



LANDFILL – SOLID WASTE COMMITTEE

MEETING AGENDA MEETING

October 5, 2022, 3:00 PM

419 Fulton Street – Room 404

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Landfill Commission Agendas and Minutes
ISSUED BY: STEPHEN M. MORRIS, CHAIRMAN

PUBLIC WORKS DEPARTMENT
3505 N. DRIES LANE, PEORIA IL 61604
309-494-8800

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CITY OF PEORIA – LANDFILL – SOLID WASTE COMMITTEE

ATTENDANCE

ANNOUNCEMENTS, ETC.

CITIZENS' OPPORTUNITY TO ADDRESS THE COMMITTEE

ANYONE WISHING TO MAKE A PUBLIC COMMENT CAN DO SO BY SENDING THOSE COMMENTS TO PUBLIC WORKS, BY **12:00 P.M.** ON OCTOBER 5, 2022. PUBLIC COMMENTS CAN BE SENT TO THE PUBLIC WORKS DEPARTMENT, IN WRITING, AT **PUBLICWORKS@PEORIAGOV.ORG** OR VIA FAX AT 309-494-8855. THE EMAIL OR FAX SHOULD BE LABELED "PUBLIC COMMENT FOR OCTOBER 5, 2022, PEORIA CITY/COUNTY LANDFILL COMMITTEE MEETING," AND WE ASK THAT YOU INCLUDE YOUR NAME AND ADDRESS.

CITIZENS WISHING TO ADDRESS AN ITEM NOT ON THE AGENDA SHOULD CONTACT A COMMISSION MEMBER PRIOR TO THE MEETING. ALL OTHER PUBLIC INPUT WILL BE HEARD UNDER PUBLIC COMMENT NEAR THE END OF THE COMMITTEE MEETING.

MINUTES

REQUEST FOR APPROVAL OF THE PEORIA CITY/COUNTY LANDFILL

Changes to July 13, 2022, Regular Landfill Meeting Minutes

August 24, 2022, Regular Landfill Meeting and

September 23, 2022, Special Landfill Meeting

AGENDA ITEMS

- ITEM NO. 1** REPORT FROM FOTH INFRASTRUCTION & ENVIRONMENT, LLC
 - A. Monthly Update
 - B. Signature Approvals
 - C. Profiled Waste Approvals
- ITEM NO. 2** REPORT FROM PUBLIC WORKS ADMINISTRATION
 - A. Landfill Monthly Budget Report
- ITEM NO. 3** REPORT FROM WASTE MANAGEMENT
 - A. Monthly Activity Reports

UNFINISHED BUSINESS

CCR DISCUSSION REQUEST

Solar Generation Options

NEW BUSINESS

NONE

NEXT MEETING

November 16, 2022, at 3 pm

ADJOURNMENT

CITIZENS WISHING TO ADDRESS AN ITEM NOT ON THE AGENDA SHOULD CONTACT A COMMISSION MEMBER PRIOR TO THE MEETING. ALL OTHER PUBLIC INPUT WILL BE HEARD UNDER PUBLIC COMMENT NEAR THE END OF THE COMMITTEE MEETING.

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CITY OF PEORIA – LANDFILL – SOLID WASTE COMMITTEE

ATTENDANCE

Call to order showed the following Landfill Committee Members in attendance:

MEMBERS PRESENT: Stephen Morris, Lester Bergsten, Sharon Williams, Stephen Van Winkle, Zachary Oyler, Timothy Riggenbach -6

MEMBERS ABSENT: Rick Fox

Others in Attendance: Rebecca Cottrell, Shawn Schoonover, Brittney Eagan, Josh Gabehart, Tara Van Hoof, Mark Williams, Joyce Blumenshine, David Bryant, Victoria Locke, Jenny Vessel, Katherine Buckman, Scott Sorrell

ANNOUNCEMENTS. ETC.

NONE

CITIZENS' OPPORTUNITY TO ADDRESS THE COMMITTEE

ANYONE WISHING TO MAKE A PUBLIC COMMENT CAN DO SO BY SENDING THOSE COMMENTS TO PUBLIC WORKS, BY **12:00 P.M.** ON July 13, 2022. PUBLIC COMMENTS CAN BE SENT TO THE PUBLIC WORKS DEPARTMENT, IN WRITING, AT **PUBLICWORKS@PEORIAGOV.ORG** OR VIA FAX AT 309-494-8855. THE EMAIL OR FAX SHOULD BE LABELED "PUBLIC COMMENT FOR July 13, 2022, PEORIA CITY/COUNTY LANDFILL COMMITTEE MEETING," AND WE ASK THAT YOU INCLUDE YOUR NAME AND ADDRESS.

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MINUTES

REQUEST FOR APPROVAL OF THE PEORIA CITY/COUNTY LANDFILL

July 13, 2022, MINUTES

Van Winkle motioned to approve July 13, 2022, meeting minutes, seconded by Bergsten.

Correction made by Joyce Blmenshine, reference to siding with a "d" instead of sighting with a "t"

Vote taken as a group: 6 yays, 0 nays.

AGENDA ITEMS

ITEM NO. 1 REPORT FROM FOTH INFRASTRUCTION & ENVIRONMENT, LLC

A. Monthly Update

Van Hoof stated that billed to date was \$ 185,660 which is currently around 55.5% above what was planned. High at the beginning of year due to repairs to the landfill but we are leveling out now. No shut downs since last meeting. Gas methane content at the flare was 45.5% for the month of May and 41.8% for the month of June. No leachate has been transported off-site to GPSD. Through May, general MSW was under the 2021 receipts by about 2,323 tons. Total tonnage received was approximately 1,100 tons over the 2021 waste receipts. Through June, general MSW was under the 2021 receipts by about 1,460 tons. Total tonnage received was approximately 2,050 tons over the 2021 waste receipts. No

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recommended changes at this time. Updated on solar: identified solar companies: Brownfield solar Generation, Ameresco, AES Corp, Wabash Valley Electric Cooperative, and some others.

B. Signature Approvals

Semi-annual reporting for the year: Semi-Annual Pretreatment Report, Clean Air Act Permit Program, Semi-Annual New Source Performance Standards (NSPS) Report, Clean Air Act Permit Program (CAAPP) Semi-Annual Air Monitoring Report

Motion to approve by Williams seconded by Van Winkle

Vote taken as a group: 6 yays, 0 nays.

C. Profiled Waste Approvals

Van Hoof stated: 11 pre-approved waste profiles and two that need committee approval: EHS Solutions for Non-Hazardous Cosmetics Ingredients and Waste Management of Peoria for Resin Beads and Soil requires. Foth has no technical objections to these.

Motion to approve:

Vote taken as a group: 6 yays, 0 nays.

ITEM NO. 2 REPORT FROM PUBLIC WORKS ADMINISTRATION

A. Landfill Monthly Budget Report

Schoonover: stated in May our expenditures exceeded revenue by \$154,000 mainly due to the old JC Dillon invoice for the GCCS old improvement project that was disputed. This was paid in May. In June revenues exceeded expenditures by \$22,000. Through June revenues are \$211,000 expenditures \$357,000 red number of \$150,000 we are basically right at budget. Our cash at fund balance is at \$190,000.

Morris asked if there was anything we should be concerned about or if there was anything Schoonover was concerned about.

Schoonover stated there is nothing he is currently worried about since everything is coming in on budget.

ITEM NO. 3 REPORT FROM WASTE MANAGEMENT

A. Monthly Activity Reports

Waste Management was having trouble joining the meeting, so Foth gave report. Gabehart stated all random load checks where great from them. There was one permit application that WM needed a signature for. Foth reviewed sulfate and had no issues with that.

B. PCC 2 Well Map

ITEM NO. 4 REPORT FROM PEORIA COUNTY

A. Bobcat Project for Landfill

Cottrell stated Southern Illinois University reached out to the County and Landfill committee for access to the landfill and the surrounding property to look for bobcats. This is a continuation of a project that was done by Southern Illinois University in 2020 where they did find a bobcat.

Morris showed the committee a picture of a bobcat that Western University found at the landfill in 2020.

Cottrell stated that Southern Illinois University would like to do the same thing. A Waiver was created for this project for Southern Illinois University. They (SIU) are also going to

create a Memorandum of Understanding for this project as well.

Morris asked if SIU was liable for their own people.

Vessel stated the waiver states SIU would be liable for their own people.

Morris asked if there was a GPS tracker included in this packet.

Foth stated there was not.

Morris asked if there were any questions or concerns for this project. There being none he stated this would be included on next months agenda as an action item.

UNFINISHED BUSINESS

CCR DISCUSSION REQUEST

Discussion on Landfill 3

Morris gave an update to members about GFL and landfill 3. He stated that GFL submitted a proposal for change to the agreement and it is being analyzed by City, County and Legal. A response is being drafted and it will come before the committee for a policy decision and recommendation before it goes to council. They have not asked to cancel the contract, but they have asked to continue/delay it. Generically speaking there is not opposition to this provided that everyone gets what they thought that they were going to get relative to the original agreement.

Van Winkle asked if Morris knew when more information would be available to the committee.

Morris stated as he understood things, in order to meet the timeline GFL would need to start turning dirt in March of 2023 so we would either need to have an agreement to amend or they start turning dirt. As the contract states GFL should be ready to except waste at Landfill 3 as soon as Landfill 2 is no longer able to accept waste. They date is not written any in the contract and has continued to be moved back. We think that date is somewhere in the late summer or early fall on 2024. To answer the question I don't know but it would need to be in the next couple months.

Van Winkle states that one of the things that concerns him especially since the end of the period balance is down to \$190,000 is that one of the things in the Landfill 3 contract is that once Landfill 3 began operating that a lot of the cost that went into running Landfill one was going to be put on what was PDC. My concern is with the delay in opening Landfill 3 it is that going to put us in a position where Landfill 2 is closed and we will be left without that and the means to take care of Landfill 1.

Morris stated he would pass this on and he believes this has been taken in to consideration. Along with a number of other bullet points that are under consideration for this.

Bergsten agrees with Van Winkles comments.

NEW BUSINESS

none

NEXT MEETING

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August 24, 2022, at 3 pm

ADJOURNMENT

There being no further discussion, The Chairman declared the meeting adjourned

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COMMISSION MEMBERS PRESENT.

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CITY OF PEORIA – LANDFILL – SOLID WASTE COMMITTEE

ATTENDANCE

Call to order showed the following Landfill Committee Members in attendance:

MEMBERS PRESENT: Rick Fox, Lester Bergsten, Sharon Williams, Stephen Van Winkle, Zachary Oyler, Timothy Riggerbach -6

MEMBERS ABSENT: Stephen Morris

Others in Attendance: Brittney Eagan, Ian Johnson, Shaun Schoonover, Adrian Caballero, Josh Gabehart, Jenny Vessel, Donald Coats, Becca Cottrell, Chris Peters, Tara Van Hoof

Fox-put into the record that this was a hybrid meeting that one member was attending remotely.

ANNOUNCEMENTS, ETC.

NONE

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MINUTES

REQUEST FOR APPROVAL OF THE PEORIA CITY/COUNTY LANDFILL

July 13, 2022, MINUTES

Motioned to approve July 13, 2022, meeting minutes, seconded by Bergsten.

Changes to the minutes were suggested by Fox and Bergsten as shown in the amended minutes.

Vote taken as a group: 6 yays, 0 nays.

AGENDA ITEMS

ITEM NO. 1 REPORT FROM FOTH INFRASTRUCTION & ENVIRONMENT, LLC

A. Monthly Update

Gabehart: financial spreadsheet is attached through July 31. There is a change to how they are formatting, adjusted their budget to try to track that to keep coming under. There was one shut down that requires a signature for work that was done for a flare. Methane was at 43% and hauled out leachate. Trending at tonnages. Bringing in more waste than we require. Lease and license agreements have been signed. Working with Shaun to get invoices out.

B. Signature Approvals

Gabehart: request for signature for 405-CAAPP form for Flare shutdown

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and short term should anything come back within the next six weeks.

Motion to approve by Williams, seconded by Bergsten.

Vote taken as a group: 6 yays, 0 nays.

C. Profiled Waste Approvals

Gabehart: receive and file for preapprove waste profiles. We are getting a lot of nonresidential waste. All of these were preapproved of either soil or asbestos containing material.

D. Solar Updates

Gabehart: Action being requested here is continued guidance on what the next step would be going forward from this committee. We currently met with two larger solar companies for the site on Murphy Road, our buffer property between from the landfill and the hydration power line comes through and then hands south. These conversations were with Ameresco and Engie both lots of experience in this market, large scale companies. Ameresco has worked with several schools in this area to reduce energy consumption. They have been granted Brownfield Renewable Energy Credits and are experienced with landfill gas and biogas energy. They have four active LGF projects and Renewable Natural Gas (RNG) and Gas to Energy projects. We call it landfill gas because its not just methane, landfill gas is made from methane and carbon dioxide and other traits. About 40-50% methane, methane that comes from natural gas is 80-90%very high-quality methane, that RNG removes that carbon dioxide and makes it utility pipeline quality. They were very optimistic about this. The way that we were talking with them about this is we would lease to them, and they would be responsible for selling it. They would be a supplier on the utility side of things. They would contract with those looking to buy renewable energy directly. Much like you can have buys choice for utilities with Ameren. People could choose to buy from them. They also have a back log of potential clients. They also said they did not need the renewable energy credits to make this work for them. They would not be reliant on the Illinois Power Agency to make the finances work for them. Which is very positive. Next one we talked to is Engie. Lots of renewable energy generation from this company, and multiple of projects going on in Illinois right now. The feel that Renewable Energy Credits would be necessary to get this going on their side of the fence. They also do a lot of promotion on sustainability and education as part of their projects. Looking towards the committee to give Foth direction and provide a cost estimate. Does the committee want to continue discussions with Ameresco and Engie only? Does the committee want to request a qualifications base to an energy developer? Do you want to hold this off for more energy credits? Do you want to solicit this on a large scale? We do have to hear from legal and from purchasing. Landfill does follow the Cities purchasing procedures is a RFQ or RFB required? I think overall with a dedicated and right approach incorporated the county has a lot of experience with solar with the zoning and the permitting that they can aide this committee in this process.

Fox: does the committee have any thoughts or questions? I think when we have discussed this previously related to the question RFQ type of process, there was some thought that there may be some venders that the City or the County already had some type of relationship with. We could deal with those folks. I am assuming with the way you framed this that is not the case with these two venders?

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Gabehart: we did talk to one of those and their response their response was that if we solicit bids from others they were not going to respond to the solicitation. And the second one is that they have a limited on utilities on the larger scale and they have a limit to a 5 megawatt, is what we gathered from that conversation. Maybe that is a question for the committee as well. Is utility scale what you are looking for? Or is small solar community where its at? I think the potential for more revenue is at the larger scale and we have the actual property and we have a lot of good things to make that happen.

Caballero: I will add that Engie did propose that usable acreage they feel comfortable at, at least 50 and they are proposing 5 acres to meet the community solar and 5 to meet the utility scale. So there is a hybrid approach. Engie felt that if they kept adding layers the probability of success goes up.

Fox: We have been asking questions about this for a number of months does anyone have any concerns or reasons why we would stop at this point?

Bergsten: Unless you're thinking about a larger scale, the more we can utilize it the better off we are.

Fox: It sounds to be that as far as the process goes, that the next step would be to go to the City's procurement process and figure out what the recommendation through there is, because if we need to go through a RFQ then we need to go through with your help a list of criteria on how select which of these developers would be the best. That we could make a decision from a policy standpoint.

Gabehart: I guess the question I have is, is it the consensus of this committee to officially select the bids in a way that is capable with the City and County.

Fox: yes

Gabehart: So we will then work with the Chairman within our means of what the right process will be. I personally think and RFQ will be best because we want to evaluate long term and a true qualification. And in that situation, we have a better chance of drafting our agreements. We will include that and we will come back to the committee with cost.

Fox: Let me ask an awkward question here. So with the RTC and with the issue we have with Landfill 1, is your engineering team does Foth have the expertise to help us and staff to form a contract to help us so we do not go down that road again or do we need to look to find someone else with expertise to help us with that.

Gabehart: So Foth has a legal group that we advise according to scope and I would rely on the States Attorney to support on that. That would be something that County would help us with as well.

Vessel: I believe so the County has several.

Gabehart: I think that would be where we would start as an example from and knowledge from. The next action item for us will be we will present a plan and a cost associated with that and the committee can vote on that.

ITEM NO. 2 REPORT FROM PUBLIC WORKS ADMINISTRATION

A. Landfill Monthly Budget Report

Schoonover: Will hit the July and then the year-to-date numbers. Revenue for the month was \$48,700 vs a budgeted amount of \$40,000 came in over budget. Expenses of the month under budget, just under \$26,000 vs a budgeted amount of \$39,000 positive of the month just under \$23,000. Year to date we are at \$259,000 in revenue total budgeted is \$480,000. Expenses \$383,000 vs budget 466,750,000. Cash and fund balance increased from 190,000 to 213,000 pretty positive month. Numbers look good. Wanted to ask when budget was done last year.

Gabehart: Stated it was done in September or October of last year.

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Schoonover: We are starting to do our budget so it made me think of it. So maybe before next meeting we can start thinking of budget numbers.

Fox: any questions on the budget? Okay so that is a receive and file?

ITEM NO. 3 REPORT FROM WASTE MANAGEMENT A. Monthly Activity Reports

Peters: All of the weekly random waste load checks were completed and no issues were identified. PCC#2 are going cashless starting September 1st to either credit or debit card. This has been posted for a while and there has been no push back on this. This is for safety for staff.

Van Winkle: How does this effect people in the County who bring their waste in? How do they get this information?

Peters: Well we have posted this for the past month, and those who have been notified have not pushed back.

Van Winkle: So it is mostly repeat customers who drop waste off?

Peters: Yes, and as I said those who have been notified have not expressed concerns.

Fox: Does anyone have concerns about this? None were voiced

Peters: One item thing I would like to bring to attention to the committee is kind of a standing request before the committee that is in the event that a permit application or authorization that the chair would need to sign subject to approval by foth.

Motioned made by Van Winkle seconded by Bergsten

Vote taken as a group: 6 yays, 0 nays

Bergsten: asked when the last fly over was of Landfill 2.

Peters: Aprils 2022 was the last fly over and it showed we had enough land space until the end of 2024.

Johnson: Next fly over will be April 2023. Depending of tonnages Landfill 2 will close at end of 2024

ITEM NO. 4 REPORT FROM PEORIA COUNTY A. Bobcat Project Vote for Approval

Cottrell: This is just to follow up on the discussion from last month regarding Southern Illinois at Carbondale's request to use Landfills property to do bobcat tracking in the meantime the waiver is attached and requesting a vote. In the meantime they have not completed the MOU for us. I let chairman Morris know and he stated the States Attorney can review this at a later date. However they are not needing to use the property right now because they have had such a great response from private land owners but still would like the opportunity to use it without having to wait the six weeks if needed should they find out the bobcats have moved in or a denning on or near the property. At this point I am happy to answer any questions about the project but nothing has really changed much from what I presented last month. It is similar to the Western Illinois project the waiver is the same aside from the different University.

Fox: So what we would be approving today would be contingent of the States Attorney's review of this Memorandum of Understanding?

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Cottrell: This is the waiver which is all that was used for Western Illinois University. There was no MOU coming from the University. Only this waiver that was drafted by the States Attorney in place to cover the liability to cover the Landfill committee and City and the County for those individuals using landfill property. We do not know what their MOU will look like or if they will send one at this point. The States Attorney had just requested the waiver from our side.

Fox: so what we need to approve is the Waiver the MOU is not relevant to us, at this juncture.

Cottrell: yes.

Bergsten motioned to approve, seconded by Williams

Vote taken as a group: 6 yays, 0 nays

UNFINISHED BUSINESS

CCR DISCUSSION REQUEST

Update on Landfill 3 discussions

Gabehart: received request from GFL in July officially, met with them on August 15 and we provided with them a response, in that response we started RFQ from 2008 you based this on this much tonnage and his much high level okay this is what we see for this to continue on so that the committee can be quote un quote whole as Chairman Morris has said in the past. We got the fences set of this is where you are starting this is where we are starting and asked them to provide us with an official response back to our letter to them to addressing each of the points we addressed in our letter to them. GFL said they would get that back to us on Monday and we have not received a response back yet. We are supposed to meet with them again on August 29th for further detail and review of those comments from that, In that meeting is the City Manager, the County Administrator, Chairman Morris, myself and GFL.

Van Winkle: It is my understanding the people who are responding to GFL's request to change landfill 3 agreement, the people are responding are to managers the administrators and our chairman and you

Gabehart: We're meeting concurrently with everyone and developed a list that's where we started with our original contract

Van Winkle: I have a comment regarding that. I noticed that since GFL has purchased PDC we have not had on the agenda as far as I can recall an item our proposed Landfill 3 operator report in any way shape or form a status of things. It seems to me that there are things that PDC were reporting on everything month that have all come to a standstill or things going on that we're not aware of? Cant ask Chairman Morris because he is not here. Is thre a reason why we are not getting any updated. Is there a reason why the committee is not getting any updates on landfill 3 is that the case or is it just be cause of these negotiations and everything has come to a standstill as far as anything further movement progressing on Landfill 3 development?

Gabehart: I can ask those GFL's not here either so we have not received anything

from them either.

Fox: So I think we should take it a step further and not just ask why, but tell them they need to be because there's nobody to answer questions and something arises and I think the chairman has mentioned that their area manager as well in previous with no response. I will say I have raised the same concern with Chairman Morris before and I know there's been some questions about that. I would, just as a matter ask for a consensus that there be an update from GFL agenda item every time whether they have to submit something or not that we have them here to be

Bergsten: Mr. Chairman, I was going to make this statement, then I decided perhaps I didn't need to because the fact that we discussed some of this at our last meeting but it seems to be that somewhere along the line the committee is going to be put in a position of reviewing whatever is being negotiated between GFL and the Group of the people that we just talked about. And it seems to me that the committee would be well off if we perhaps had an executive session in terms of discussion on the contract we have for Landfill 3 perhaps raise some questions that we would have in mind if and when we do get involved with this process and the main one being if in fact we don't come to any agreement and if GFL does not have Landfill 3 open at the time Landfill 2 closes what recourse do we have now rather than waiting until the end of 2024 and find out that we are not going to have a revenue machine to pay for the cost that we're going to be incurring continually after that not only in Landfill 1 but just your general services that go to daily operations.

Fox: I will definitely that back to Chairman Morris and make that suggestion that's encouraging as well as side question.

Williams: correct me if I am wrong the correction of Landfill 3 is going to take two years is that correct?

Fox: it is gonna be close to two years correct.

Williams: okay so we are talking about 2024. So we don't really have a lot of time here to be making a decision on what's gonna happen moving forward. So I agree with what's being said over here. We need to have some sort of an executive session to be aware of what's what being put in this agreement.

Gabehart: and I do know I think maybe we can go back, may have been what Steve, Chairman Morris was meaning in the minutes from last time on the OR Neither they can build 3. Where they can do three they can do this proposed transfer station or neither.

Fox: So yes, I'll make sure to take that back and speak to Chairman Morris to figure out how to get into that position and I have spoken to Chairman Morris about some of these things before.

Bergsten: And if you can take back to Chairman Morris that I think it would be advisable for us sooner rather than later to discuss in an executive session develop some type of discussion around the Landfill 3 issue so that we are in agreement or nonagreement on what we should be doing. If in fact recommendations comes to us that perhaps doesn't suit our fancy so that we can be better prepared as a group.

Williams: I agree with what he said. I do not want to be in a position to vote on something that I'm not comfortable with because it was an agreement made that we weren't aware of.

Riggenbach: I agree with all this discussion that has been going on and I would say

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lets be very specific and lets request an executive session at our next meeting because as Ms. Williams pointed out there is really no time to spare here. So let's be very specific.

Bergsten: Just a side question. The GFL get Indian Creek Landfill that agreement.

Fox: Yes,

Oyler: I have heard in these discussions made whole, I think we also need whoever's preparing the information for this meeting needs to have in that discussion. What made whole looks like to them and what exactly it is we're talking about from our side.

Fox: There is a number of benefits to us having this landfill open in this agreement. I know enough about it that it's you know it would delay at best delay opening landfill 3 that you know just having a landfill that's open that's in the county that we the City and the County control, there a lot of intrinsic benefits to that and you know just one occurs to me I few meetings ago I mention that I jave crawled up the wigland which is a GFL company that come get a roll off a demolition project I was doing at my house. So that bill there was a transportation fee. You know whatever dollars to get you know that's on those bills now presumably if you know I live I don't know 20 miles from the landfille like that. Presumably if they ahd to go further that transportation fee means the commercial user of waste services. You know theres just an intrinsic from a commercial standpoint having the landfill local and you know Im an environmental guy on the committee here, theres a lot of good things about us as a public body having control to make decisions about what goes into our landfill what doesn't. so those fort of things that people are on the negotiation teams should ne taking all that into account.

NEW BUSINESS

NONE

NEXT MEETING

October 5, 2022, at 3 pm

ADJOURNMENT

There being no further discussion, Fox declared the meeting adjourned

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CITY OF PEORIA – LANDFILL – SOLID WASTE COMMITTEE

ATTENDANCE

MEMBERS PRESENT: Stephen Morris, Rick Fox, Lester Bergsten, Sharon Williams, Stephen Van Winkle, Zachary Oyler, -6

MEMBERS ABSENT: Timothy Riggenbach

Others in Attendance: Rebecca Cottrell, Shawn Schoonover, Brittney Eagan, Josh Gabehart, Joyce Blumenshine, Jenny Vessel, Mike Wieserman, Christopher Peters, Eric Shangraw, Matthew Coulter, Brian McGinniss

ANNOUNCEMENTS, ETC.

CITIZENS' OPPORTUNITY TO ADDRESS THE COMMITTEE

ANYONE WISHING TO MAKE A PUBLIC COMMENT CAN DO SO BY SENDING THOSE COMMENTS TO PUBLIC WORKS, BY **12:00 P.M.** ON SEPTEMBER 23, 2022. PUBLIC COMMENTS CAN BE SENT TO THE PUBLIC WORKS DEPARTMENT, IN WRITING, AT **PUBLICWORKS@PEORIAGOV.ORG** OR VIA FAX AT 309-494-8855. THE EMAIL OR FAX SHOULD BE LABELED "PUBLIC COMMENT FOR SEPTEMBER 23, 2022 PEORIA CITY/COUNTY LANDFILL COMMITTEE MEETING," AND WE ASK THAT YOU INCLUDE YOUR NAME AND ADDRESS.

CITIZENS WISHING TO ADDRESS AN ITEM NOT ON THE AGENDA SHOULD CONTACT A COMMISSION MEMBER PRIOR TO THE MEETING. ALL OTHER PUBLIC INPUT WILL BE HEARD UNDER PUBLIC COMMENT NEAR THE END OF THE COMMITTEE MEETING.

From: Joyce Blumenshine <joblumen@yahoo.com>
To: Public Works - Shared <publicworks@peoriagov.org>; Stephen Morris <smorris@hhmlaw.net>; ssorrel@peoriacounty.org <ssorrel@peoriacounty.org>
Sent: Friday, September 23, 2022 at 11:57:27 AM CDT
Subject: Public Comment for Special Landfill Committee Meeting Sept. 23rd

Sending this to Peoria Public Works for the Special Landfill Committee Meeting today and I do plan to attend.

Thank you,
Joyce Blumenshine
Heart of IL Group Sierra Club
- - -

To Chairman Morris and Members of the Landfill Committee,

Heart of Illinois Group Sierra Club is very concerned regarding the issue of GFL requesting a delay in proceeding with construction of Landfill 3.

We have the following questions and concerns:

1. What tipping fee payments will be guaranteed for the Landfill Committee to provide for the annual Committee budget and necessary expenditures for each year that GFL defers Landfill 3?
2. What financial support will be guaranteed for continuation of the County Recycling Office and staff for each year that GFL defers Landfill 3?
3. Is GFL going to proceed with construction and services for the planned Citizens Convenience Center for collection of household hazardous waste and other special wastes?
3. If not, what replacement services will GFL guarantee for the years they defer Landfill 3 to provide for the services of the planned Citizens Convenience Center that was to be provided under the PDC Landfill 3?
4. What recycling public access services will GFL guarantee for the years they defer Landfill 3 that were to be provided under the PDC Landfill 3 plans?
5. What guarantee will GFL be legally bound to that their delay in construction of Landfill 3 will only be a limit of 2? 3? years, and that they will proceed with their full obligations as they took on in their purchase of PDC, with the construction plans for Landfill 3 and the Citizens Convenience Center (CCC)?
6. Can the IEPA and other permits approved or in process as done by PDC for Landfill 3 and the CCC be legally delayed for the amount of time GFL specifies until they begin construction?

7. Will any of the IEPA and other permits approved or in process for Landfill 3 and the CCC need to be re-done?
8. Has GLF looked into anything regarding the extension of time on the IEPA and other permits to date for Landfill 3 and the CCC and verified what needs to be done with these permits and the time-frames?
9. How much does GFL anticipate Landfill 3 and the CCC construction costs to increase for the length of time they wish to delay?
10. Why cannot GFL obtain funding to proceed with the Landfill 3 and CCC, as they must have been aware of this when they purchased PDC, as an obligation GFL was taking on?
11. Is GFL having financial issues or other management issues that should be of concern for the Landfill Committee?
12. What will trucking City of Peoria garbage to Hopedale, Indian Creek Landfill, add to any environmental justice concerns for where the GFL proposed transfer station might be located and the route they will use for trucking?
13. Where is GFL proposing to have their garbage transfer station?
14. How many truckloads a day will be going to Indian Creek Landfill and will that require GFL to obtain more trucks? Will these be different trucks than standard garbage trucks?
15. What will the impact be on City of Peoria garbage pick-up services if GFL switches to a transfer station process?
16. Should the landfill construction process be put back on bid to insure Landfill 3 is built in a timely manner?

Heart of IL Group Sierra Club is concerned that a delay now could mean too long a time until Landfill 3 is built and this will be a direct danger to the long-term future of the Peoria City County Landfill Committee and funding needed for the Landfill Committee costs for Landfill 1 and on-going engineering firm support. What legally binding agreement can be made that GFL must begin Landfill 3 construction by a date certain? We are concerned if there is any risk if GFL would declare bankruptcy regarding proceeding with Landfill 3 or in some other way decide not to proceed with its construction.

We see it of the utmost importance that Peoria have a continued landfill to manage Peoria and Peoria County garbage and that we not rely on another county to take our garbage.

It is seen as essential to the future of Peoria County that our area have the capability to manage waste and the resources to be responsible for this waste.

Thank you for your consideration.
Joyce Blumenshine
Heart of IL Group Sierra Club

AGENDA ITEMS

ITEM NO. 1 Discussion regarding GFL's request to delay construction of Landfill 3

Morris: We will call the meeting to order. The meeting was called so that we can have a discussion about Landfill 3 and generically GFL's proposal to delay the development of Landfill 3. I know Mr. Fox and other committee members have come to me wanting a better understanding of timelines and who is involved. So I will do my best to give a background and answer some questions. I am sure Jenny will keep us from going into legal issues and keep us more towards policy issues. This is a loose timeline. Some time in May I was approached about GFL desire to delay the development of Landfill 3. We had a meeting, we as in Patrick Urich, Scott Sorrell, Josh Gabehart, Me and Jenny Vessel, and Rick Powers to talk about where we are and where we are going. What we told GFL was tell us what your proposal is. Our position is we have a contract with you, and we know what we need to do you know what you need to do so if you want to amend that contract give us a quote. They put together a formal written proposal that included a red line version of the underline Landfill Agreement. We took that proposal we met again as a group; we went over that proposal. Now we have moved into the middle of June.

At this time Attendance was taken and the meeting was open for citizens' concerns

Morris: Joyce you are here would you like to address the committee. I received the email you sent and I was going to receive and file it. I was not trying to skip you.

Blumenshine: Chairman Morris, I sent in a list of questions via email on the behalf of the Heart of Illinois Sierra Club. We have not seen the proposal we do not what is being proposed at this time I will just stop and sit back and listen to the discussion. But our concerns I hope are clearly made. Thank you.

Morris: Alright thank you.

Van Winkle motioned to receive and file, Bergsten seconded.

Morris: It is 16 numbered paragraphed questions from Joyce and the Sierra Club we will attach it to the minutes and include it in the record. We do not have an answer for you Joyce but I recognize what you are asking and we will keep that in mind as we move forward.

Vote taken as a group: 6 yays, 0 nays

Morris: Move forward to June we get the redline from GFL, we then meet to discuss the proposal. We send something back to GFL in July, with a series of things like the wetlands dam, mitigation, the guarantee payments to the committee, county and City for host fees. The perpetual care fund, the money related to the CAP, household hazardous waste collections guarantee relative to the permit. This is not intended to be exhausted. This little subgroup of folks looked at the redline version and said okay we see what GFL's proposals is but what about, what about, what about? So we sent that back to GFL. Fast forward again to probably August and we with Brian and Matt and another representative from GFL had a discussion about GFLS proposal and the questions we had proposed to them. And GFL sent a follow-up letter to address our questions. Then the committee sent another letter saying what about this? What about this? What about this? And currently the ball is in GFL's court right here. There is no suggestion that they're untimely or anything we've all been sort of working as quickly and diligently as you can with this many people and this many moving parts. So in fact Matt texted me and said we're going to have this done and to you by next week so the bottom line is we do no, we as in the City and the County and the Committee have an agreement with GFL to amend the contract. Further we have said throughout the process any amendment to should there be one would be subject to the approval of the City Council and the County Board. And obviously to this committee but this committee to a lesser degree because we're really, really folks that help move this process forward but we are not really the ultimate guarantor to this committee and the City and the County. Frankly if they decided if we shouldn't exist anymore, we this committee would exist anymore. They just have to handle it themselves. But we so we don't have an agreement. We've had a number of back and forth, suggestions. There are things the City and the County want to quote unquote make themselves whole for not having an agreement. Theres things with a series of things that GFL that GFL wants.

Vessel: We have an agreement.

Morris: Yes sorry, to have an amended agreement. We have an agreement we don't have an amended agreement and so that's where we find ourselves. And I think everyone is cognizant of the fact that based on the current timeline for closure of Landfill 2 being filled GFL is going to have to start turning dirt or have an amendment or whatever that third bucket looks like and I don't know that that is but They wont be able to accept waste at a new landfill if they don't timely begin to prepare Landfill 3 based upon whatever the closure timeline is for Landfill 2 and I think that closure timeline is somewhere in August or September of end of 2024. It continues to move back but that is based on air so I've had inquires from most members on the committee. Rick has probably called me the most, but I don't say that in a bad way as he's interest in what's going on. And so he said, would you have a meeting so that we can ask questions, and hear about what's going on and where we are in the process and what happens next and allow the committee the opportunity to weigh in on their thoughts. On this whole situation so that's where we find ourselves. Josh, I mean you've been in these meetings, you feel free to add anything if you think I've left something out.

Gabehart: I think the timeline pretty much sums it up.

Morris: From that I am happy to, we are happy to try to answer any specific questions. I have not held myself out as being a decision maker for this. In fact, I've repeatedly said that it's the City

Council and the County Board that ultimately would have to approve any amendment to the agreement, but GFL would like to delay it so that's where we are.

Bergsten: Question one of your statements there. They have the final say so, but I would think in all respect to this committee that the County Board and the City Council ought to feel strongly that they would like a recommendation from this committee before they make their decision to them the final agreement coming up.

Morris: Certainly and what I meant by that was if we unanimously thing it's a good idea and one of those entities vote against it. It doesn't really matter that we thought it was a good idea, or if we unanimously thing it's a bad idea. If they both approve the amendment. I don't think, what I am saying is I don't think we can bind the City and the County to amending the agreement or not and then. But yes, I believe they would want a recommendation from us and we should weigh in on it because I think the people in this room are more knowledgeable about it. Because we pay attention to it and that's what we do in this committee. But you know two of the members of this committee are already on the County Board and two of the Members of this Committee are on the City Council, Im sorry one member. So somy policymakers are paying attention. But I agree with you, that's what I meant. Is too, in the end they have those two entities have no permit.

Bergsten: Except for the other, certainly be interested in our input.

Williams: Well first of all I have spent the last two days speaking with folks, Josh thank you for taking the time to return my call. Scott Sorrell, I had a conversation with him as well as Steve. So My question is can we change direction. I don't feel like we are going in the right direction so can we change direction.

Morris: Well I have a follow up. I would ask is when you say change direction do you mean change direction in terms of? Who's negotiating, who's talking to GFL, do you mean change direction as in not develop Landfill 3 or what do you mean?

Williams: I would say my question is they don't want to develop it and I believe we have had a couple bidders that were interested in developing Landfill 3 for us. Why can't we go back to an RFP resubmit and find someone who wants to develop landfill 3.

Morris: Well I am not sure I can answer that question. I think that's more of a legal question. That's a fair question. I understand which I don't think its more of a legal question than a policy question.

Vessel: I have lots of thoughts. I would rather give legal advice, strategy in a closed session obviously rather than an open session. But I am happy to discussion you know offline with folks as well but I certainly understand your question and I do have thoughts on that. I mean its up to the Chairman but we can have a closed session either in a later date or I can talk to people individually offline.

Morris: Well let me say this I don't claim to me an OMA expert, but there is basis to go into a closes session to talk about certain things and I would defer to Jenny about whether that's a basis. But you know for today we don't have an executive session set. I think it's a fair question and I think that its one that should be asked but I don't know that I can give you an answer as we sit here.

Vessel: I would say just straight contract negotiations is not something we could go into those sessions or there are bases that we can go into. I am just saying I prefer not to discuss in an open session legal strategy.

Brian: First of all we have not repudiated the contract. We've never said we were not going to develop the landfill. We came in it at a voluntarily approached the Chairman and the leadership that we wanted to amend the contract voluntarily not unilaterally on either side to delay the opening of number 3. For what we thought were pretty good reasons. We are kind of in a post

Covid world where as we don't know where were going as a community. And we at least the new owners GFL, thought before we went ahead and developed a second landfill, that this area really didn't need two landfills operating at the same time. With the small volumes of waste that are being generated here and then into the existing agreement. Transfer station concept had been proposed as a backup. If you'll recall, in case citing wasn't granted we were going to do the transfer station and there's a sighted transfer station site. That's old PDC one. So the idea was hey what about this one? What's delay opening three so we can fill up Indian Creek but we know Peoria people don't want to drive all way over there. So I have a transfer station here right in Peoria which will be more convenient then actually three. And us that for the 12-13 years till Indian Creek is full. And then by then we will have opened three and from a City of Peoria standpoint having a transfer station in the city with extremely discounted tipping rates for them is extremely attractive proposal because they are going to save quite a bit of money on transfer tipping fees located in the city when the rebid the City collection contract. Then it'll save a lot of the transportation. I guess you wont be driving up so theres some real financial advantages to this proposal for the City of Peoria. There really aren't any for the County but the County doesn't use the landfill anyway. Other than the citizens dumping area which would be available in the City much more convenient, so I mean there's that reason. The question is, is the time that they have two landfills in this area, where and remember Waste Management, when they're done have a transfer station in East Peoria, and the changes of their waste going there, being hauled back to three are basically zilch. So you're looking at Landfill 3 when it opens? Guaranteed tonnage of about 38,000 times which is the City waste which goes in my contract. So I mean theres a lot of little pieces that need to be talked about, but we thought it was good to have a discussion about it and put the end of the day no one from GFL ever said we weren't going to do Landfill 3. And there is a remedy already built into the contract we already have if for some reason the landfill wasn't open by the time 2 closed it spells out what happens. And in the defense of the people if you go and look at the contract you remember our existing contract was signed in 2009. We thought, I thought I put the dates and I thought we'd open in 2014. No we are talking 2024. So you know we're talking about a situation that we were planning to be out there and having an operating landfill in 2014. And now we talking about 2024 on a contract signed in 2009. So that's been a long time. Its been a lot of water under the bridge but you know Waste Management volume dropped and they chose not to aggressively fill it . But I mean clearly hopefully you're gonna landfill has been delayed a long time. Longer than anybody anticipated. So that's kind of the big picture.

Morris: I will concede that you've been consistent in what you've said. That's what you said. I also know that I ran the risk of what I acknowledged him speaking that it would generate more questions and given that sore of nature of the back and forth between this side of the negotiation, if you will and that side of the you know. I acknowledge Brian, out of respect for Brian and GFL in that position. But if I do want to avoid sort of point counter point about whether it was enough time. You know enough time has passed or too much time has passed the bottom line is they have asked to delay, they've made a proposal there have been some counterproposals and so that's where we're at and if the committee has specific sort of nitty gritty questions about each bullet point of those proposals. I think that's something Jenny could probably provide to us in a memo form. So you could say here are the nine things that they City and County have asked for and here are the three things I'm making those numbers up. Because its probably more than that on both sides in terms of concessions, in terms of ask but I want to do this more higher level so that the committee members know where we are. And that if folks have, I mean I have had someone call me and ask things like so what happens to the household hazardous waste? Yeah, I mean there are other sort of higher level questions that people beyond just where it's a good idea to have a landfill or two landfills or volumes are down or compaction rates are up or you know there are other issues in play here. So thank you Brian. Other Questions or Comments?

Fox: to thread the needle here on policy. I guess that from a policy standpoint that there are some inherent benefits for us to have a landfill in Peoria County. That the public owns and has a day-to-day say over and the sort of core of this proposal is going to take that away from that at least for some period of time. So as we look at negotiating if we're interested in negotiating, which you know from where I sit on, Im not particularly interested in that, so I'll just say that you know that.

For the citizens of Peoria County there better be something that we're getting, that's over and above the contract we have today. Its got to be some reason why we had considered this and leave it there I guess.

Van Winkle: Steve, I agree with everything Rick said. He and I have conversations so therefore it was no surprise to me because it represents a lot of my same thoughts. It just seems to me that some of the variables were mentioned by Mr. McGinnis were known to PDC when they proposed the contract we know have with GFL through their purchase of PDC and I will note that was in the fall of 2021 to my best knowledge to the 12 years after the contract was initially proposed by PDC. GFL purchased PDC knowing the already had this contract therefore soon expected to be held accountable for the fact they did have that obligation. Waste Management waste training. I'm sure PDC recognized they were very likely to lose what Waste Management waste stream when you're no longer involved in Landfill 2 so therefore that should have been taken into account this PDC proposed contract with GFL. Waste Management also participated in this contract back in 2009 and is being held by PDC so they had a particular interest in Landfill 3 as well. I agree with Rick, I think that if we were to open the door at all to any change in our present contract with GFL the inside of the betterment of the City and the County not any type of compromise whatsoever, because I don't see how Landfill 3 is anything but an asset to the City and the County and even the surrounding counties. And we should not in anyway shape or form compromise.

Bergsten: What bothers me is the amount of money going to the upkeep on Landfill 1. That gets dropped out and the City and the County are going to have to budget that and we wont have the income to cover that. That was in the contract that PDC would take it over when Landfill 3 opened. But over cores we have GFL but then state it a step over but the County Board and the City Council should be concerned about that because we gotta keep maintain that and that takes money.

Van Winkle: Since the Landfill opened in 1975 the Peoria County Landfill has never cost the City money. On the county technical standpoint of operational cost, tipping fees took care of it in the early days when it was not really the county or the city. And since that time we've been able to have enough for everyone even when it was really tight in the 90's. Im not getting the regulation said then that puts the cost to operate when into one at much higher than you know which one is just bigger hole in the garbage. But were able to get though that fortunately because of our contract with RTC, you know it wasn't the best contact. It did provide the means by which we got a collection system put landfill one where we could met regulations. And would be able to maintain that infrastructure. Over the years our budget right now is such that we're drawing down our reserves, as Les said, we really don't have a lot to fall back on. If Landfill 3 doesn't come in a planned in 2024 so a lot of things a needed and graphs and I am hopeful even though there is no pretty straight way in which the City and the County are going to see the input how this should transpire. I am hopeful since the Landfill Committee has been in existence since 1975 and it has had a lot of power, the Landfill Committee is also heard as well as this subgroup that apparently has been involved with the negotiating with GFL in respect to the aspects of this contract. So I am very hopeful that this meeting was not get set aside because of whatever.

Morris: I appreciate your comments Steven. We're here on a Friday because I think it was this committee things about this does matter. Any other questions or comments? Any members of the committee have direction for Josh or for Jenny as it relates to this process that we've been in?

Fox: I would sort of I guess maybe this is a question for Josh, as far as our timeline here, from a realistic standpoint, when do we need to put a stake in this and have a decision and either line of sight we are continuing with the current contract or we have sometime of amended contract where we can actually meet the target of opening Landfill 3?

Gabehart: My best guess right now is you have two construction seasons. To get everything going is what you should do. You can really go after pretty hard. But I would say within the next couple months we need to have a decision on this. We need to be, I would say, breaking ground by next construction season, next spring. So I would say that.

Fox: I see a nod from GFL so that's so helpful and gives us some urgency so we are here making our opinions known so we are aware of what we need that we can't sit on this for too long.

Van Winkle: Tagging on to Rick's question up until the time PDC every month regarding the status of things where everything was from a permit stand going to hold on detail his presentation take as long as the rest meeting, Since GFL taken over we they have given us an update and I would assume have done nothing to move this process forward and therefore its been a year nothing has gone on which apparently this in the short time frame from the standpoint of everything needs to be accomplished Landfill 2 does in fact close. And will probably get into some legal issues. What happens, I can understand if there were some permit process problems, or inspections from the state delaying opening Landfill 3 ,where we would have to use a transfer station. That we were contacted to do so.

Bergsten. Question. I have been asked by several people on how things are going and I said, well, could be blunt with it now instead of you. Maybe you'll understand, I said we are working with a ghost operation. They don't shop up. They have no input from them and meetings. And they said are you serious? But you have to help as it goes to operation. As far as I understand whats going on.

Morris: Any other questions or comments?

Fox: So I have heard a couple of things here and concerns that might induce us to have a closed session. Discussions that somethings we're considering to as far as just talking through Sharon's concept a little bit to see if there's you know where we're at. I don't want to induce some legal thing with GFL here because we're paranoid but on the other hand I feel we ought to be prepared for all eventualities.

Morris: Rick, I think that's fair and let me say this The exemptions opposed section. OK, so if we want to say that it's probable litigation then let's go and do an executive session. But I think at this stage and I'm not advocating for any at this stage, I think it sends a bad message to GFL if we say it's probable litigation or what is it probable or imminent, right? Yeah, either one or or we're in litigation and we're not. So that one doesn't qualify and neither does real estate and neither does personnel and and you know the so I guess in theory we could do that. But, but I'm reticent to do that because I think that sends a message that we're not going to continue to talk to GFL and we're just going to lawyer up and. And So what I would rather do and and and I'm happy to do this is perhaps. You know we're hamstrung a little bit in terms of our ability to talk because. Majority of a quorum three. So you and I can meet and talk all we want. Sharon and I can me then and you know any perhaps we can have individual. You know, carve out a half a day and we'll line everybody up like planes at O'Hare and we'll talk to each of you and then, you know, we can get into the nitty gritty of the I just. I'm not the lawyer for this committee. But I am an attorney, so I can't you know why the scorpion sting? Because he's a scorpion. That's why he can't help it. Right. So I I think if we say we're going into executive session and we're telling GFL we're going into a lawsuit and I don't think that's the right thing at this stage of the discussion. So I would prefer to. I'm happy to talk about it and that's why we're here and I'm happy to continue to talk about it in greater detail and sort of more granular level, but I'm reluctant to take that leap yet. That's Channing tells us. That's where we're supposed to go. So obviously they say they're going to have some sort something to you next week, please. Getting Brian held up a draft. Yeah, so. So I would say that see how the next. Have a meeting coming up on the 5th. Right. I think we should see how it goes and maybe have that as a potential on the next See how to see how it's going? Because again, we're in a time constraint here. We don't have a lot of time, understood. I'm picking up what you're all putting down here? Anything else? Questions. Comments on the phone? Anybody on online that has a comment or a question? No further comments.

NEXT MEETING

October 5, 2022 at 3 pm

ADJOURNMENT

There being no further discussion, The Chairman declared the meeting adjourned

CITIZENS WISHING TO ADDRESS AN ITEM NOT ON THE AGENDA SHOULD CONTACT A COMMISSION MEMBER PRIOR TO THE MEETING.
ALL OTHER PUBLIC INPUT WILL BE HEARD UNDER PUBLIC COMMENT NEAR THE END OF THE COMMITTEE MEETING.

NOTE: THE ORDER IN WHICH AGENDA ITEMS ARE CONSIDERED MAY BE MOVED FORWARD OR DELAYED BY AT LEAST 2/3 VOTE OF THE
COMMISSION MEMBERS PRESENT.



REQUEST FOR DISCUSSION

To: Peoria City/County Landfill Committee Members

From: Mark Williams and Joshua Gabehart, P.E., Foth Infrastructure and Environment, LLC

AGENDA DATE REQUESTED: October 5, 2022

ACTION REQUESTED: Receive and File Monthly Report

BACKGROUND: The following report details engineering items occurring since the last scheduled Committee Meeting.

Financial Information

The attached spreadsheet shows Foth engineering services provided through August 31, 2022. The total amount billed to date is \$244,502. We are currently above planned spend. Operational efforts have leveled off after making repairs to landfill operations in the early part of the year; however, unanticipated work associated with the GFL contract negotiations and initial solar research has increased spend over the past couple months.

Updates Regarding Compliance Activities, Measures, and Progress

- There have been no shutdowns since the last meeting that required a 405 – CAAPP form.
- Gas methane content at the flare was 32.6% for the month of August and 34.5% for the month of September, within the expected range.
- Since the last meeting, 10,000 gallons of leachate has been transported off-site to GPSD.
- Liquid levels in L303 and L301 have been dropping since the installation of the Grundfos pump (on the order of 3-3.5').
- Monthly tonnages through August are attached. Through August, general MSW was under the 2021 receipts by about 150 tons. Total tonnage received was approximately 5,550 tons over the 2021 waste receipts. There are no recommended changes to plan at this time.

FINANCIAL IMPACT: Through August 31, 2022, the total spend is 73.1% of the January through December 31, 2022 contract, which is over the planned budget spend. Operational efforts in the beginning of the year have been leveling out, which was anticipated after regulatory submittals and repairs were making landfill operations run more smoothly. In addition, efforts associated with solar research and the GFL contract negotiations have been applied to the current budget (primarily under Phase 5), which were not anticipated.

If the Committee chooses to pursue solar research more aggressively, a plan will be presented to the Committee to capture costs associated with additional efforts. Foth has held off presenting this full approach due to the negotiation work with GFL. Foth would propose working with city and county staff as much as possible to reduce our costs.

The attached monthly engineering services spreadsheet shows budgeted vs actual spends to date. Note that budgets for some of the phases have been adjusted (see Current Budget Estimate as compared to Beginning Estimate) to be more representative of budget spends to date and planned spends for the remainder of the year. Please note, the overall budget has not changed.

Foth Infrastructure & Environment, LLC
22P300.00 - Engineering Services January - December 2022
Joint City and County of Peoria Landfill Committee

Phase/ Task	Description	Beginning Estimate	Current Budget Estimate	January		February		March		April		May		June	
				Budget	Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget	Actual
Phase 1	General Compliance and Guidance	\$ 118,500	\$ 118,500	\$ 17,420	\$ 17,415	\$ 6,555	\$ 6,552	\$ 10,104	\$ 10,102	\$ 16,779	\$ 16,777	\$ 6,398	\$ 6,395	\$ 9,572	\$ 9,569
Phase 2	Groundwater Support and Data Review	\$ 48,500	\$ 41,700	\$ 5,444	\$ 5,441	\$ 1,638	\$ 1,637	\$ 912	\$ 912	\$ 4,873	\$ 4,872	\$ 515	\$ 515	\$ 2,683	\$ 2,682
Phase 3	Gas System and Leachate Management Operations	\$ 121,500	\$ 128,300	\$ 15,540	\$ 15,539	\$ 16,285	\$ 16,282	\$ 22,165	\$ 22,163	\$ 9,149	\$ 9,145	\$ 7,352	\$ 7,350	\$ 10,591	\$ 10,588
Phase 4	Landfill No. 1. Construction Engineering	\$ 5,500	\$ 10,500	\$ 800	\$ 765	\$ 4,500	\$ 4,492	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Phase 5	Landfill No. 2 and No. 3 Expansion/Transition	\$ 20,500	\$ 20,500	\$ -	\$ -	\$ 721	\$ 721	\$ 2,178	\$ 2,177	\$ 3,525	\$ 3,525	\$ 2,098	\$ 2,098	\$ 1,623	\$ 1,622
Phase 6	Unplanned GCCS Repairs/Emergency	\$ 20,000	\$ 15,000	\$ 250	\$ 270	\$ -	\$ -	\$ 450	\$ 444	\$ 5,200	\$ 5,119	\$ -	\$ -	\$ 500	\$ 492
	Total	\$334,500	\$ 334,500	\$39,454	\$39,431	\$29,699	\$29,683	\$35,809	\$35,797	\$39,526	\$39,439	\$16,363	\$16,357	\$24,969	\$24,953
	% Contract Months Complete			8.3%		16.7%		25.0%		33.3%		41.7%		50.0%	
	% Budget Spent			11.8%		20.7%		31.4%		43.2%		48.0%		55.5%	
	% Planned Budget Spend			11.8%		20.7%		31.4%		43.2%		48.1%		55.6%	

Operational Notes:

January - Phase 1: Worked on Annual Post Closure Cost Estimate to IEPA in January though it's not due until May 1 for internal resourcing purposes. Phase 3: Gas extraction well installation observation and issues with flare.

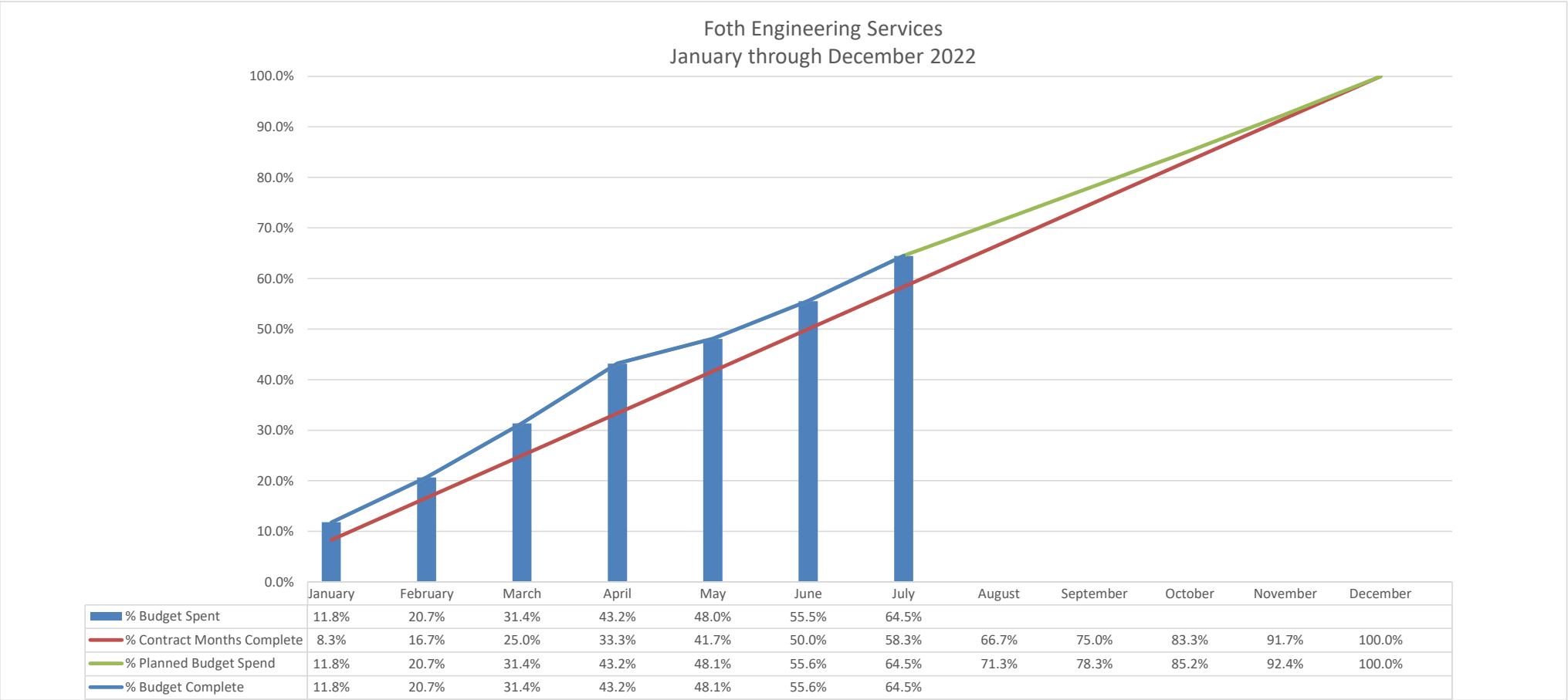
March - Phase 3: Significant effort to make needed repairs to the landfill operations.

April - Phase 1: CAAPP annual compliance reporting. Dam inspection. Phase 2: Work on annual report. Phase 3: Leachate pump installation and leachate pumping. Flare maintenance and replace thermo couplings. Phase 5: Review of contract terms.

June - Phase 1: Work on lease agreements. Solar research. More than typical waste profiles to review. Dam inspection documentation reporting. Phase 2: Prepared observed increase documentation. Phase 3: Surface emission monitoring. GPSD semi-annual reporting. GMD3 assessment monitoring report preparation. Phase 5: Review of contract terms, specifically transfer station. Phase 6: Pump replacement coordination.

July - Phase 1: Finalized lease agreements. PM travel to Committee meeting. Committee meeting agenda preparation. IEPA waiver extension. Semi-annual air reporting. Phase 2: Prepared observed increase documentation. Phase 3: Leachate pumping and other onsite maintenance. Surface emission monitoring. GPSD semi-annual reporting. Phase 5: Review of contract terms, specifically transfer station. Solar research.

August - Phase 1: Waste profile review. IEPA extensions. Semi-annual air reporting. Phase 2: Prepared observed increase documentation. Phase 3: Leachate pumping and other onsite maintenance. Surface emission monitoring. GPSD semi-annual reporting. Phase 4: Construction documentation reporting. Phase 5: Review of GFL contract terms. Solar research. Phase 6: Unplanned repairs associated with BEA work.



Foth Infrastructure & Environment, LLC
22P300.00 - Engineering Services January - December 2022
Joint City and County of Peoria Landfill Committee

		July		August		September		October		November		December		YTD TOTAL		
Phase/ Task	Description	Budget	Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget	Actual	% Complete
Phase 1	General Compliance and Guidance	\$ 14,652	\$ 14,648	\$ 7,420	\$ 7,834	\$ 7,400	\$ -	\$ 7,400	\$ -	\$ 7,400	\$ -	\$ 7,400	\$ -	\$ 118,500	\$ 89,293	75%
Phase 2	Groundwater Support and Data Review	\$ 415	\$ 414	\$ 3,500	\$ 2,185	\$ 3,790	\$ -	\$ 4,000	\$ -	\$ 5,000	\$ -	\$ 8,927	\$ -	\$ 41,700	\$ 18,658	45%
Phase 3	Gas System and Leachate Management Operations	\$ 10,634	\$ 10,629	\$ 6,371	\$ 8,502	\$ 6,354	\$ -	\$ 8,856	\$ -	\$ 8,856	\$ -	\$ 6,154	\$ -	\$ 128,300	\$ 100,197	78%
Phase 4	Landfill No. 1. Construction Engineering	\$ -	\$ -	\$ 2,500	\$ 2,906	\$ 2,700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,500	\$ 8,163	78%
Phase 5	Landfill No. 2 and No. 3 Expansion/Transition	\$ 3,701	\$ 3,701	\$ 1,331	\$ 5,809	\$ 1,331	\$ -	\$ 1,331	\$ -	\$ 1,331	\$ -	\$ 1,331	\$ -	\$ 20,500	\$ 19,653	96%
Phase 6	Unplanned GCCS Repairs/Emergency	\$ 600	\$ 631	\$ 1,650	\$ 1,582	\$ 1,600	\$ -	\$ 1,600	\$ -	\$ 1,600	\$ -	\$ 1,550	\$ -	\$ 15,000	\$ 8,538	57%
	Total	\$30,002	\$30,023	\$22,772	\$28,819	\$23,175	\$0	\$23,187	\$0	\$24,187	\$0	\$25,362	\$0	\$ 334,500	\$ 244,502	73%
	% Contract Months Complete	58.3%		66.7%		75.0%		83.3%		91.7%		100.0%				
	% Budget Spent	64.5%		73.1%		73.1%		73.1%		73.1%		73.1%				
	% Planned Budget Spend	64.5%		71.3%		78.3%		85.2%		92.4%		100.0%				

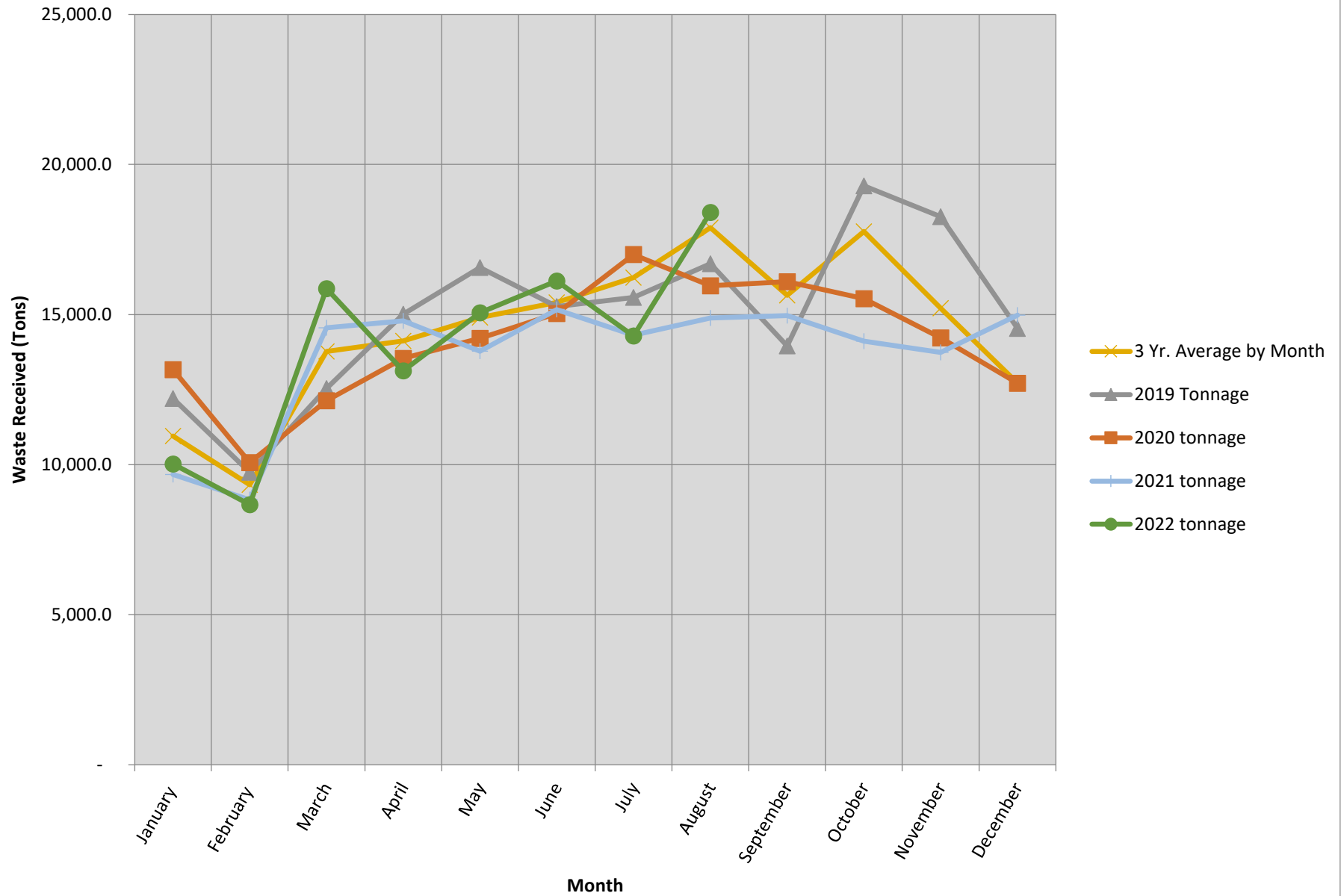
Operational Notes:

January - Phase 1: Worked on Annual Post Closure Cost Estimate to IEPA in January though it's not due until May 1 for internal resourcing purposes. Phase 3: Gas extraction well installation observation and issues with flare.
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Waste Received by Month PCCL Landfill No 2

Month	2009 Tonnage	2010 Tonnage	2011 Tonnage	2012 tonnage	2013 tonnage	2014 tonnage	2015 tonnage	2016 Tonnage	2017 Tonnage	2018 Tonnage	2019 Tonnage	2020 tonnage	2021 tonnage	2022 tonnage	5 Yr. Average by Month	3 Yr. Average by Month	2 Yr. Average by Month
January		14,431.52	12,725.65	14,240.62	14,610.96	14,531.08	12,592.84	13,255.78	16,148.43	11,730.59	12,199.76	13,168.18	9,667.53	10,021.13	11,357.4	10,952.3	9,844.3
February		15,894.61	11,801.18	12,687.38	11,401.56	11,689.56	11,134.61	14,992.00	11,959.48	12,244.04	9,746.12	10,070.59	8,832.31	8,670.38	10,253.8	9,329.9	9,191.1
March		18,583.87	16,782.75	15,932.67	15,541.87	17,911.20	16,961.56	15,881.57	14,204.13	14,516.49	12,533.33	12,128.74	14,559.55	15,860.15	13,967.1	13,770.4	14,182.8
April		26,745.51	17,454.25	15,124.74	17,520.91	20,643.72	17,815.96	16,231.71	14,883.60	14,573.51	15,014.76	13,541.53	14,791.33	13,123.26	14,321.3	14,117.7	13,818.7
May	20,133.56	19,407.83	20,487.42	17,240.20	20,317.50	21,031.20	17,917.75	17,708.52	18,306.44	17,568.27	16,560.81	14,209.21	13,779.53	15,056.74	15,913.5	14,901.6	14,348.5
June	20,475.23	21,131.53	24,351.74	17,105.57	18,499.18	20,827.22	19,736.45	17,890.95	19,901.95	16,896.60	15,267.88	15,037.75	15,171.04	16,120.02	16,999.0	15,399.2	15,152.8
July	20,661.46	20,973.17	16,942.32	21,823.32	18,609.20	21,915.44	23,147.79	15,088.31	17,685.91	16,116.44	15,569.30	17,000.88	14,309.57	14,284.38	16,292.2	16,228.9	16,285.1
August	20,340.96	21,409.82	21,819.77	19,446.75	21,574.24	18,623.82	22,247.53	17,744.07	20,548.26	16,445.70	16,690.04	15,963.12	14,881.66	18,405.77	18,716.6	17,894.7	16,567.9
September	25,985.03	19,026.96	18,894.15	15,522.33	19,379.80	17,722.38	16,520.05	18,890.92	18,155.15	14,809.20	13,953.48	16,095.09	14,965.24		16,675.2	15,639.3	14,381.3
October	20,916.49	26,063.78	18,830.50	17,422.79	17,710.37	20,212.83	17,158.59	16,091.54	17,772.77	16,235.75	19,289.83	15,531.79	14,112.35		17,793.6	17,766.1	17,762.8
November	17,819.70	22,795.94	15,497.95	18,059.00	21,043.51	14,511.80	16,349.64	14,459.79	17,273.03	13,895.01	18,263.39	14,222.22	13,741.19		15,792.1	15,209.3	16,079.2
December	16,085.02	18,432.75	15,433.43	13,256.07	32,699.22	14,951.07	16,504.84	13,168.40	12,764.20	12,208.30	14,534.79	12,708.54	14,983.92		14,021.9	12,713.6	13,371.5
Total	162,417.45	244,897.29	211,021.11	197,861.44	228,908.32	214,571.32	208,087.61	191,403.56	199,603.35	177,239.90	179,623.49	169,677.64	163,795.22	111,541.83	182,103.71	173,922.88	170,986.09
General MSW		211,129.29	190,333.16	180,882.84	209,441.95	198,971.42	191,767.47	182,787.68	187,239.69	173,804.02	161,919.10	161,970.42	159,145.96	104,406.01			
Profiled Waste Tons	22,238.00	33,768.00	20,687.95	16,978.60	19,466.37	15,599.90	16,320.14	8,615.88	12,363.66	3,435.88	17,704.39	7,707.22	4,649.26	7,135.82			

Waste Received by Month





REQUEST FOR DISCUSSION

To: Peoria City/County Landfill Committee Members

From: Joshua Gabehart, P.E.; Foth Infrastructure and Environment, LLC

AGENDA DATE REQUESTED: October 5, 2022

ACTION REQUESTED: Approval for Chairman Morris' Signature

- Significant Modification Permit Application for an Alternate Source Demonstration at Wells G20S, G15S and G25S.

BACKGROUND:

An alternate source demonstration will be submitted to the IEPA concerning the dissolved chloride concentration at well G20S and acetone concentrations at wells G15S and G25S to determine whether the concentrations were false positives or additional monitoring will be required.

Foth does not expect other reports requiring Chairman Morris or Director Powers' signatures. However, we respectfully request approval to obtain Chairman Morris' signature should the need arise prior to the next Committee Meeting. If the need does arise, a report will be brought before the board at the next scheduled meeting.

FINANCIAL IMPACT:



REQUEST FOR DISCUSSION

To: Peoria City/County Landfill Committee Members

From: Mark Williams and Joshua Gabehart, P.E.; Foth Infrastructure and Environment, LLC

Agenda Date Requested: October 5, 2022

ACTION REQUESTED: Receive and file nine, pre-approved waste profiles (633144IL, 633514IL, 633520IL, 633555IL, 633570IL, 633589IL, 633611IL, 633617IL, 633764IL) and three profiles (605987IL, 605997IL and 606004IL) are renewals of previously approved profiles.

BACKGROUND: Please see attached memorandum, which reviews and includes information pertaining to these profiles:

1. Profile 605987IL from Peoria City/County Landfill No. 2 is a renewal of a previously approved profile.
2. Profile 605997IL from Peoria City/County Landfill No. 2 is a renewal of a previously approved profile.
3. Profile 606004IL from Peoria City/County Landfill is a renewal of a previously approved profile.
4. Profile 633144IL from Art Hunzicker was pre-approved per the Asbestos Containing Material Policy.
5. Profile 633514IL from ILDOT was pre-approved per the Sandblast Grit Policy.
6. Profile 633520IL from Rik Strader was pre- approved per the Asbestos Containing Material Policy.
7. Profile 633555IL from Joyce Waibel was pre-approved per the Treated Wood Weathered Policy.
8. Profile 633570IL from City of Peoria was pre-approved per the Contaminated Soil and Debris Policy
9. Profile 633589IL from the City of Canton was pre-approved per the Asbestos Containing Material Policy.
10. Profile 633611IL from Prairie Path Water Company was pre-approved per the Sandblast Grit Policy.
11. Profile 633617IL from Mexichem Specialty Resins Inc was pre-approved per the Asbestos Containing Material Policy.
12. Profile 633764IL from Marquis Industrial Holdings LLC was pre-approved per the Treated Wood Weathered Policy.

Based on the information provided, Foth has no technical objections for acceptance of the waste profiles listed above.

FINANCIAL IMPACT: The waste profiles are expected to generate approximately \$10,063.20 host fees.

Foth Infrastructure & Environment, LLC
2314 West Altorfer Drive
Peoria, IL 61615
(309) 691-5300 • Fax: (309) 691-1892
www.foth.com

October 5, 2022

TO: Joint City of Peoria - County of Peoria Solid Waste Disposal Facility Board

CC: Rick Powers, City of Peoria
Scott Sorrel, Peoria County

FR: Mark Williams, Foth Infrastructure & Environment, LLC

RE: Certified Non-Special and Special Waste Permit Approvals

Waste Management has presented the following waste streams.

Pre-Approved Waste Streams (No Action is Required. For Information Only)

- Peoria City/County Landfill No. 2, Profile 605987IL
 - Previously Approved Profile for Empty Aerosol Cans
 - 1 ton, repeat
 - Estimated Host Fee – \$<10.00
- Peoria City/County Landfill No. 2, Profile 605997IL
 - Previously Approved Profile for Used Filters
 - 1 ton, repeat
 - Estimated Host Fee – \$<10.00
- Peoria City/County Landfill 2, Profile 606004IL
 - Previously Approved Profile for Empty Drums/Containers
 - 5 tons, repeat
 - Estimated Host Fee – \$13.40
- Art Hunzicker, Profile 633144IL
 - Asbestos Containing Material Policy
 - 2 tons, one-time
 - Estimated Host Fee – \$<10.00

- ILDOT, Profile 633514IL
 - Sandblast Grit Policy
 - 20 tons, one-time
 - Estimated Host Fee – \$53.60
- Rik Strader, Profile 633520IL
 - Asbestos Containing Material Policy
 - 6 tons, one-time
 - Estimated Host Fee – \$16.08
- Joyce Waibel, Profile 633555IL
 - Treated Wood, Weathered Policy
 - 2 yards, one-time
 - Estimated Host Fee – \$<10.00
- City of Peoria, Profile 633570IL
 - Contaminated Soil and Debris Policy
 - 2400 yards, one-time
 - Estimated Host Fee – \$9648.00
- City of Canton, Profile 633589IL
 - Asbestos Containing Material Policy
 - 40 tons, one-time
 - Estimated Host Fee – \$107.20
- Prairie Path Water Company, Profile 633611IL
 - Sandblast Grit Policy
 - 13 tons, repeat
 - Estimated Host Fee – \$34.84
- Mexichem Specialty Resins Inc, Profile 633617IL
 - Asbestos Containing Material Policy
 - 6 tons, one-time
 - Estimated Host Fee – \$16.08
- Marquis Industrial Holdings LLC, Profile 633764IL
 - Treated Wood Weathered Policy
 - 50 tons, one-time
 - Estimated Host Fee – \$134.00

See attached profile sheets. SDSs and laboratory reports are provided in Attachment A.

Committee approval does not relieve the Generator or Landfill Operator from complying with all applicable laws and regulations. Committee approval is based on information provided by Generator and Landfill Operator.



Requested Facility: Peoria City - County Landfill ☐ Unsure Profile Number: 605987IL
☐ Multiple Generator Locations (Attach Locations) ☐ Request Certificate of Disposal ☒ Renewal? Original Profile Number: 605987IL

A. GENERATOR INFORMATION (MATERIAL ORIGIN)

- Generator Name: Peoria City/County Landfill No. 2
- Generator Site Address: 11501 West Cottonwood Road
(City, State, ZIP) Brimfield IL 61517
- County: _____
- Contact Name: Ian Johnson
- Email: ijohnson@wm.com
- Phone: (815) 280-6301 7. Fax: (217) 000-0000
- Generator EPA ID: _____ ☒ N/A
- State ID: 1438165003 ☐ N/A

C. MATERIAL INFORMATION

- Common Name: Site Generated Waste - Empty Aerosol Cans
Describe Process(es) Generating Material: ☐ See Attached

Various products in aerosol cans are used by site personnel. These cans are used until the can is fully empty and no product or gas is emitted from the can. Empty cans may be disposed in landfill or recycled as scrap metal.
- Material Composition and Contaminants: ☐ See Attached

1. <u>empty aerosol cans</u>	100 %
2. _____	
3. _____	
4. _____	
Total comp. must be equal to or greater than 100% ≥100%	
- State Waste Codes: _____ ☒ N/A
- Color: Varies
- Physical State at 70°F: ☒ Solid ☐ Liquid ☐ Other: _____
- Free Liquid Range Percentage: 0 to 2 ☐ N/A
- pH: 6 to 9 ☐ N/A
- Strong Odor: ☐ Yes ☒ No Describe: _____
- Flash Point: ☐ <140°F ☐ 140°–199°F ☒ ≥200° ☐ N/A

E. ANALYTICAL AND OTHER REPRESENTATIVE INFORMATION

- Analytical attached ☐ Yes
Please identify applicable samples and/or lab reports:
- Other information attached (such as MSDS)? ☐ Yes

G. GENERATOR CERTIFICATION (PLEASE READ AND CERTIFY BY SIGNATURE)

By signing this EZ Profile™ form, I hereby certify that all information submitted in this and all attached documents contain true and accurate descriptions of this material, and that all relevant information necessary for proper material characterization and to identify known and suspected hazards has been provided. Any analytical data attached was derived from a sample that is representative as defined in 40 CFR 261 – Appendix 1 or by using an equivalent method. All changes occurring in the character of the material (i.e., changes in the process or new analytical) will be identified by the Generator and be disclosed to Waste Management prior to providing the material to Waste Management.

- ☐ I am an Authorized Agent signing on behalf of the Generator, and I have confirmed with the Generator that information contained in this profile, as well as supporting documents provided, are accurate and complete.

Name (Print): Ian Johnson Date: 08/26/2022
Title: Engineer
Company: Waste Management

THINK GREEN®**QUESTIONS? CALL 800 963 4776 FOR ASSISTANCE** Revised November 06, 2020 © 2020 WM Intellectual Property Holdings, L.L.C.**B. BILLING INFORMATION**☒ SAME AS GENERATOR

- Billing Name: Peoria City/County Landfill No. 2
- Billing Address: 11501 West Cottonwood Road
(City, State, ZIP) Brimfield IL 61517
- Contact Name: Ian Johnson
- Email: ijohnson@wm.com
- Phone: (815) 280-6301 6. Fax: (217) 000-0000 x
- WM Hauled? ☒ Yes ☐ No
- P.O. Number: _____
- Payment Method: ☐ Credit Account ☐ Cash ☐ Credit Card

D. REGULATORY INFORMATION

- EPA Hazardous Waste? ☐ Yes* ☒ No
Code: _____
- State Hazardous Waste? ☐ Yes ☒ No
Code: _____
- Is this material non-hazardous due to Treatment, Delisting, or an Exclusion? ☐ Yes* ☒ No
- Contains Underlying Hazardous Constituents? ☐ Yes* ☒ No
- From an industry regulated under Benzene NESHAP? ☐ Yes* ☒ No
- Facility remediation subject to 40 CFR 63 GGGGG? ☐ Yes* ☒ No
- CERCLA or State-mandated clean-up? ☐ Yes* ☒ No
- NRC or State-regulated radioactive or NORM waste? ☐ Yes* ☒ No
***If Yes, see Addendum (page 2) for additional questions and space.**
- Contains PCBs? → If Yes, answer a, b and c. ☐ Yes ☒ No
 - Regulated by 40 CFR 761? ☐ Yes ☐ No
 - Remediation under 40 CFR 761.61 (a)? ☐ Yes ☐ No
 - Were PCB imported into the US? ☐ Yes ☐ No
- Regulated and/or Untreated Medical/Infectious Waste? ☐ Yes ☒ No
- Contains Asbestos? ☐ Yes ☒ No
→ If Yes: ☐ Non-Friable ☐ Non-Friable – Regulated ☐ Friable

F. SHIPPING AND DOT INFORMATION

- ☐ One-Time Event ☒ Repeat Event/Ongoing Business
- Estimated Quantity/Unit of Measure: 1
☒ Tons ☐ Yards ☐ Drums ☐ Gallons ☐ Other: _____
- Container Type and Size: Varies
- USDOT Proper Shipping Name: _____ ☒ N/A

Certification Signature



**Profile Addendum: State of Illinois
GENERATOR'S NON-SPECIAL WASTE CERTIFICATION**

F. Additional Waste Stream Information

Profile Number: 605987IL

Generators Name: Peoria City/County Landfill No. 2

Generators SITE Address: 11501 West Cottonwood Road, Brimfield, IL 61517
(The location where the waste is generated)

Waste Name: Site Generated Waste - Empty Aerosol Cans

The Illinois Environmental Protection Act allows a Generator to certify that their pollution control waste or industrial process waste, is not an Illinois Special Waste (Section 3.45). By completing the following questionnaire, you may certify that the waste stream represented by the Waste Management Profile referenced above is not an Illinois Special Waste as defined in the Act.

Is the waste referenced above any of the following:

- | | | |
|--|------------------------------|--|
| 1. A Potentially Infectious Medical Waste (PIMW)? | ☐ Yes | ☒ No |
| 2. A Hazardous Waste as defined in 40 CFR 261 or in 35 IAC 722.111? | ☐ Yes | ☒ No |
| 3. A Liquid Waste (fails the paint filter test as defined in 35 IAC 811.107)? | ☐ Yes | ☒ No |
| 4. A regulated PCB waste as defined in 40 CFR 761? | ☐ Yes | ☒ No |
| 5. A NESHAP regulated asbestos waste other than waste from renovation or demolition? | ☐ Yes | ☒ No |
| 6. A waste resulting from the shredding recyclable metals (auto fluff)? | ☐ Yes | ☒ No |
| 7. A delisted Hazardous Waste or Treated Characteristic Hazardous Waste, subject to LDR requirements under 35 IAC 728.107? | ☐ Yes | ☒ No |

In determining that this waste is not a liquid, I have used knowledge of the processes generating the waste and the attached supporting documentation: ☐ MSDS ☐ Analytical ☒ Other (explain below):

Process knowledge

In determining that this waste is not RCRA hazardous, I have used knowledge of the processes generating the waste and the attached supporting documentation: ☐ MSDS ☐ Analytical ☒ Other (explain below):

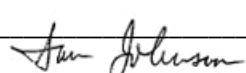
Process knowledge

8. Is the waste represented by this profile sheet exempt from Illinois Solid Waste Management Act fee? ☒ Yes ☐ No

Select option: ☐ Pollution Control Waste ☐ Other

By signing below, I certify my waste is NOT an Illinois Special Waste, and that I understand that a person who knowingly and falsely certifies that a waste is not special waste is subject to the penalties set forth in subdivision (6) of subsection (h) of section 44 of the Illinois Environmental Protection Act.

Name: (Print) Ian Johnson Title: Engineer

Signature:  Date: 08/26/2022



Requested Facility: Peoria City - County Landfill ☐ Unsure Profile Number: 605997IL
☐ Multiple Generator Locations (Attach Locations) ☐ Request Certificate of Disposal ☒ Renewal? Original Profile Number: 605997IL

A. GENERATOR INFORMATION (MATERIAL ORIGIN)

- Generator Name: Peoria City/County Landfill No. 2
- Generator Site Address: 11501 West Cottonwood Road
(City, State, ZIP) Brimfield IL 61517
- County: _____
- Contact Name: Ian Johnson
- Email: ijohnson@wm.com
- Phone: (815) 280-6301 7. Fax: (217) 000-0001
- Generator EPA ID: _____ ☒ N/A
- State ID: 1438165003 ☐ N/A

C. MATERIAL INFORMATION

- Common Name: Site Generated Waste - Used Filters
Describe Process(es) Generating Material: ☐ See Attached

Used filters of various types (oil, transmission, hydraulic, air, etc.) generated during equipment and site maintenance. Metal filters may be recycled as scrap metal or disposed in landfill.
- Material Composition and Contaminants: ☐ See Attached

1. used filters	100 %
2.	
3.	
4.	
Total comp. must be equal to or greater than 100% $\geq 100\%$	
- State Waste Codes: _____ ☒ N/A
- Color: Varies
- Physical State at 70°F: ☒ Solid ☐ Liquid ☐ Other: _____
- Free Liquid Range Percentage: 0 to 5 ☐ N/A
- pH: 5 to 9 ☐ N/A
- Strong Odor: ☐ Yes ☒ No Describe: _____
- Flash Point: ☐ <140°F ☐ 140°–199°F ☒ $\geq 200^\circ$ ☐ N/A

E. ANALYTICAL AND OTHER REPRESENTATIVE INFORMATION

- Analytical attached ☐ Yes
Please identify applicable samples and/or lab reports:
- Other information attached (such as MSDS)? ☐ Yes

G. GENERATOR CERTIFICATION (PLEASE READ AND CERTIFY BY SIGNATURE)

By signing this EZ Profile™ form, I hereby certify that all information submitted in this and all attached documents contain true and accurate descriptions of this material, and that all relevant information necessary for proper material characterization and to identify known and suspected hazards has been provided. Any analytical data attached was derived from a sample that is representative as defined in 40 CFR 261 – Appendix 1 or by using an equivalent method. All changes occurring in the character of the material (i.e., changes in the process or new analytical) will be identified by the Generator and be disclosed to Waste Management prior to providing the material to Waste Management.

- ☐ I am an Authorized Agent signing on behalf of the Generator, and I have confirmed with the Generator that information contained in this profile, as well as supporting documents provided, are accurate and complete.

Name (Print): Ian Johnson Date: 08/26/2022
Title: Engineer
Company: Waste Management

THINK GREEN.®**QUESTIONS? CALL 800 963 4776 FOR ASSISTANCE** Revised November 06, 2020 © 2020 WM Intellectual Property Holdings, L.L.C.**B. BILLING INFORMATION**☒ SAME AS GENERATOR

- Billing Name: Peoria City/County Landfill No. 2
- Billing Address: 11501 West Cottonwood Road
(City, State, ZIP) Brimfield IL 61517
- Contact Name: Ian Johnson
- Email: ijohnson@wm.com
- Phone: (815) 280-6301 6. Fax: (217) 000-0001 x
- WM Hauled? ☒ Yes ☐ No
- P.O. Number: _____
- Payment Method: ☐ Credit Account ☐ Cash ☐ Credit Card

D. REGULATORY INFORMATION

- EPA Hazardous Waste? ☐ Yes* ☒ No
Code: _____
- State Hazardous Waste? ☐ Yes ☒ No
Code: _____
- Is this material non-hazardous due to Treatment, Delisting, or an Exclusion? ☒ Yes* ☐ No
- Contains Underlying Hazardous Constituents? ☐ Yes* ☒ No
- From an industry regulated under Benzene NESHAP? ☐ Yes* ☒ No
- Facility remediation subject to 40 CFR 63 GGGGG? ☐ Yes* ☒ No
- CERCLA or State-mandated clean-up? ☐ Yes* ☒ No
- NRC or State-regulated radioactive or NORM waste? ☐ Yes* ☒ No
***If Yes, see Addendum (page 2) for additional questions and space.**
- Contains PCBs? → If Yes, answer a, b and c. ☐ Yes ☒ No
 - Regulated by 40 CFR 761? ☐ Yes ☐ No
 - Remediation under 40 CFR 761.61 (a)? ☐ Yes ☐ No
 - Were PCB imported into the US? ☐ Yes ☐ No
- Regulated and/or Untreated Medical/Infectious Waste? ☐ Yes ☒ No
- Contains Asbestos? ☐ Yes ☒ No
→ If Yes: ☐ Non-Friable ☐ Non-Friable – Regulated ☐ Friable

F. SHIPPING AND DOT INFORMATION

- ☐ One-Time Event ☒ Repeat Event/Ongoing Business
- Estimated Quantity/Unit of Measure: 1
☒ Tons ☐ Yards ☐ Drums ☐ Gallons ☐ Other: _____
- Container Type and Size: Varies
- USDOT Proper Shipping Name: ☒ N/A

Certification Signature



Only complete this Addendum if prompted by responses on EZ Profile™ (page 1) or to provide additional information. Sections and question numbers correspond to EZ Profile™.

Profile Number: 6059971L

C. MATERIAL INFORMATION

Describe Process Generating Material (Continued from page 1):

If more space is needed, please attach additional pages.

Material Composition and Contaminants (Continued from page 1):

If more space is needed, please attach additional pages.

5.	
6.	
7.	
8.	
9.	
Total composition must be equal to or greater than 100%	
	≥100%

D. REGULATORY INFORMATION

Only questions with a "Yes" response in Section D on the EZ Profile™ form (page 1) need to be answered here.

1. EPA Hazardous Waste

a. Please list all USEPA listed and characteristic waste code numbers:

b. Is the material subject to the Alternative Debris standards (40 CFR 268.45)?

☐ Yes ☐ No

c. Is the material subject to the Alternative Soil standards (40 CFR 268.49)? → If Yes, complete question 4.

☐ Yes ☐ No

d. Is the material exempt from Subpart CC Controls (40 CFR 264.1083)?

☐ Yes ☐ No

→ If Yes, please check **one** of the following:

☐ Waste meets LDR or treatment exemptions for organics (40 CFR 264.1082(c)(2) or (c)(4))

☐ Waste contains VOCs that average <500 ppmw (CFR 264.1082(c)(1)) – will require annual update.

2. State Hazardous Waste → Please list all state waste codes:

3. For material that is Treated, Delisted, or Excluded → Please indicate the category, below:

☐ Delisted Hazardous Waste

☒ Excluded Waste under 40 CFR 261.4 → Specify Exclusion: Oil filters are hot drained

☐ Treated Hazardous Waste Debris

☐ Treated Characteristic Hazardous Waste → If checked, complete question 4.

4. Underlying Hazardous Constituents → Please list all Underlying Hazardous Constituents:

5. Industries regulated under Benzene NESHAP include petroleum refineries, chemical manufacturing plants, coke by-product recovery plants, and TSDFs.

a. Are you a TSDF? → If yes, please complete Benzene NESHAP questionnaire. If not, continue.

☐ Yes ☐ No

b. Does this material contain benzene?

☐ Yes ☐ No

1. If yes, what is the flow weighted average concentration?

_____ ppmw

c. What is your facility's current total annual benzene quantity in Megagrams?

☐ <1 Mg ☐ 1–9.99 Mg ☐ ≥10 Mg

d. Is this waste soil from a remediation?

☐ Yes ☐ No

1. If yes, what is the benzene concentration in remediation waste?

_____ ppmw

e. Does the waste contain >10% water/moisture?

☐ Yes ☐ No

f. Has material been treated to remove 99% of the benzene or to achieve <10 ppmw?

☐ Yes ☐ No

g. Is material exempt from controls in accordance with 40 CFR 61.342?

☐ Yes ☐ No

→ If yes, specify exemption: _____

h. Based on your knowledge of your waste and the BWON regulations, do you believe that this waste stream is subject to treatment and control requirements at an off-site TSDF?

☐ Yes ☐ No

6. 40 CFR 63 GGGGG → Does the material contain <500 ppmw VOHAPs at the point of determination?

☐ Yes ☐ No

7. CERCLA or State-Mandated clean up → Please submit the Record of Decision or other documentation with process information to assist others in the evaluation for proper disposal. A "Determination of Acceptability" may be needed for CERCLA wastes not going to a CERCLA approved facility.

8. NRC or state regulated radioactive or NORM Waste → Please identify Isotopes and pCi/g: _____



**Profile Addendum: State of Illinois
GENERATOR'S NON-SPECIAL WASTE CERTIFICATION**

F. Additional Waste Stream Information

Profile Number: 605997IL

Generators Name: Peoria City/County Landfill No. 2

Generators SITE Address: 11501 West Cottonwood Road, Brimfield, IL 61517
(The location where the waste is generated)

Waste Name: Site Generated Waste - Used Filters

The Illinois Environmental Protection Act allows a Generator to certify that their pollution control waste or industrial process waste, is not an Illinois Special Waste (Section 3.45). By completing the following questionnaire, you may certify that the waste stream represented by the Waste Management Profile referenced above is not an Illinois Special Waste as defined in the Act.

Is the waste referenced above any of the following:

- | | | |
|--|------------------------------|--|
| 1. A Potentially Infectious Medical Waste (PIMW)? | ☐ Yes | ☒ No |
| 2. A Hazardous Waste as defined in 40 CFR 261 or in 35 IAC 722.111? | ☐ Yes | ☒ No |
| 3. A Liquid Waste (fails the paint filter test as defined in 35 IAC 811.107)? | ☐ Yes | ☒ No |
| 4. A regulated PCB waste as defined in 40 CFR 761? | ☐ Yes | ☒ No |
| 5. A NESHAP regulated asbestos waste other than waste from renovation or demolition? | ☐ Yes | ☒ No |
| 6. A waste resulting from the shredding recyclable metals (auto fluff)? | ☐ Yes | ☒ No |
| 7. A delisted Hazardous Waste or Treated Characteristic Hazardous Waste, subject to LDR requirements under 35 IAC 728.107? | ☐ Yes | ☒ No |

In determining that this waste is not a liquid, I have used knowledge of the processes generating the waste and the attached supporting documentation: ☐ MSDS ☐ Analytical ☒ Other (explain below):

Process knowledge

In determining that this waste is not RCRA hazardous, I have used knowledge of the processes generating the waste and the attached supporting documentation: ☐ MSDS ☐ Analytical ☒ Other (explain below):

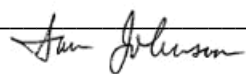
Process knowledge

8. Is the waste represented by this profile sheet exempt from Illinois Solid Waste Management Act fee? ☒ Yes ☐ No

Select option: ☐ Pollution Control Waste ☐ Other

By signing below, I certify my waste is NOT an Illinois Special Waste, and that I understand that a person who knowingly and falsely certifies that a waste is not special waste is subject to the penalties set forth in subdivision (6) of subsection (h) of section 44 of the Illinois Environmental Protection Act.

Name: (Print) Ian Johnson Title: Engineer

Signature:  Date: 08/26/2022



Requested Facility: Peoria City - County Landfill ☐ Unsure Profile Number: 606004IL
☐ Multiple Generator Locations (Attach Locations) ☐ Request Certificate of Disposal ☒ Renewal? Original Profile Number: 606004IL

A. GENERATOR INFORMATION (MATERIAL ORIGIN)

- Generator Name: Peoria City/County Landfill No. 2
- Generator Site Address: 11501 West Cottonwood Road
(City, State, ZIP) Brimfield IL 61517
- County: Peoria
- Contact Name: Ian Johnson
- Email: ijohnson@wm.com
- Phone: (815) 280-6301 7. Fax: (217) 000-0000
- Generator EPA ID: ☒ N/A
- State ID: 1438165003 ☐ N/A

C. MATERIAL INFORMATION

- Common Name: Site Generated Waste - Empty Drums/Containers
Describe Process(es) Generating Material: ☐ See Attached

Products at site are provided in containers up to 110 gallons in site. Empty containers (in accordance with 40CFR 261.7) are either disposed in landfill or recycled.
- Material Composition and Contaminants: ☐ See Attached

1. empty containers	20-100 %
2.	
3.	
4.	

Total comp. must be equal to or greater than 100% ≥100%
- State Waste Codes: ☒ N/A
- Color: Varies
- Physical State at 70°F: ☒ Solid ☐ Liquid ☐ Other: _____
- Free Liquid Range Percentage: 0 to 2 ☐ N/A
- pH: 6 to 9 ☐ N/A
- Strong Odor: ☐ Yes ☒ No Describe: _____
- Flash Point: ☐ <140°F ☐ 140°–199°F ☒ ≥200° ☐ N/A

E. ANALYTICAL AND OTHER REPRESENTATIVE INFORMATION

- Analytical attached ☐ Yes
Please identify applicable samples and/or lab reports:
- Other information attached (such as MSDS)? ☐ Yes

G. GENERATOR CERTIFICATION (PLEASE READ AND CERTIFY BY SIGNATURE)

By signing this EZ Profile™ form, I hereby certify that all information submitted in this and all attached documents contain true and accurate descriptions of this material, and that all relevant information necessary for proper material characterization and to identify known and suspected hazards has been provided. Any analytical data attached was derived from a sample that is representative as defined in 40 CFR 261 – Appendix 1 or by using an equivalent method. All changes occurring in the character of the material (i.e., changes in the process or new analytical) will be identified by the Generator and be disclosed to Waste Management prior to providing the material to Waste Management.

- ☐ I am an Authorized Agent signing on behalf of the Generator, and I have confirmed with the Generator that information contained in this profile, as well as supporting documents provided, are accurate and complete.

Name (Print): Ian Johnson Date: 08/26/2022
Title: Engineer
Company: Waste Management

THINK GREEN®**QUESTIONS? CALL 800 963 4776 FOR ASSISTANCE** Revised November 06, 2020 © 2020 WM Intellectual Property Holdings, L.L.C.**B. BILLING INFORMATION**☒ SAME AS GENERATOR

- Billing Name: Peoria City/County Landfill No. 2
- Billing Address: 11501 West Cottonwood Road
(City, State, ZIP) Brimfield IL 61517
- Contact Name: Ian Johnson
- Email: ijohnson@wm.com
- Phone: (815) 280-6301 6. Fax: (217) 000-0000 x
- WM Hauled? ☐ Yes ☒ No
- P.O. Number: _____
- Payment Method: ☐ Credit Account ☐ Cash ☐ Credit Card

D. REGULATORY INFORMATION

- EPA Hazardous Waste? ☐ Yes* ☒ No
Code: _____
- State Hazardous Waste? ☐ Yes ☒ No
Code: _____
- Is this material non-hazardous due to Treatment, Delisting, or an Exclusion? ☐ Yes* ☒ No
- Contains Underlying Hazardous Constituents? ☐ Yes* ☒ No
- From an industry regulated under Benzene NESHAP? ☐ Yes* ☒ No
- Facility remediation subject to 40 CFR 63 GGGGG? ☐ Yes* ☒ No
- CERCLA or State-mandated clean-up? ☐ Yes* ☒ No
- NRC or State-regulated radioactive or NORM waste? ☐ Yes* ☒ No
***If Yes, see Addendum (page 2) for additional questions and space.**
- Contains PCBs? → If Yes, answer a, b and c. ☐ Yes ☒ No
 - Regulated by 40 CFR 761? ☐ Yes ☐ No
 - Remediation under 40 CFR 761.61 (a)? ☐ Yes ☐ No
 - Were PCB imported into the US? ☐ Yes ☐ No
- Regulated and/or Untreated Medical/Infectious Waste? ☐ Yes ☒ No
- Contains Asbestos? ☐ Yes ☒ No
→ If Yes: ☐ Non-Friable ☐ Non-Friable – Regulated ☐ Friable

F. SHIPPING AND DOT INFORMATION

- ☐ One-Time Event ☒ Repeat Event/Ongoing Business
- Estimated Quantity/Unit of Measure: 5
☒ Tons ☐ Yards ☐ Drums ☐ Gallons ☐ Other: _____
- Container Type and Size: Varies
- USDOT Proper Shipping Name: ☒ N/A

Certification Signature



**Profile Addendum: State of Illinois
GENERATOR'S NON-SPECIAL WASTE CERTIFICATION**

F. Additional Waste Stream Information

Profile Number: 606004IL

Generators Name: Peoria City/County Landfill No. 2

Generators SITE Address: 11501 West Cottonwood Road, Brimfield, IL 61517
(The location where the waste is generated)

Waste Name: Site Generated Waste - Empty Drums/Containers

The Illinois Environmental Protection Act allows a Generator to certify that their pollution control waste or industrial process waste, is not an Illinois Special Waste (Section 3.45). By completing the following questionnaire, you may certify that the waste stream represented by the Waste Management Profile referenced above is not an Illinois Special Waste as defined in the Act.

Is the waste referenced above any of the following:

- | | | |
|--|------------------------------|--|
| 1. A Potentially Infectious Medical Waste (PIMW)? | ☐ Yes | ☒ No |
| 2. A Hazardous Waste as defined in 40 CFR 261 or in 35 IAC 722.111? | ☐ Yes | ☒ No |
| 3. A Liquid Waste (fails the paint filter test as defined in 35 IAC 811.107)? | ☐ Yes | ☒ No |
| 4. A regulated PCB waste as defined in 40 CFR 761? | ☐ Yes | ☒ No |
| 5. A NESHAP regulated asbestos waste other than waste from renovation or demolition? | ☐ Yes | ☒ No |
| 6. A waste resulting from the shredding recyclable metals (auto fluff)? | ☐ Yes | ☒ No |
| 7. A delisted Hazardous Waste or Treated Characteristic Hazardous Waste, subject to LDR requirements under 35 IAC 728.107? | ☐ Yes | ☒ No |

In determining that this waste is not a liquid, I have used knowledge of the processes generating the waste and the attached supporting documentation: ☐ MSDS ☐ Analytical ☒ Other (explain below):

Process knowledge

In determining that this waste is not RCRA hazardous, I have used knowledge of the processes generating the waste and the attached supporting documentation: ☐ MSDS ☐ Analytical ☒ Other (explain below):

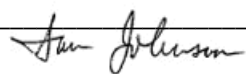
Container contents knowledge

8. Is the waste represented by this profile sheet exempt from Illinois Solid Waste Management Act fee? ☒ Yes ☐ No

Select option: ☐ Pollution Control Waste ☐ Other

By signing below, I certify my waste is NOT an Illinois Special Waste, and that I understand that a person who knowingly and falsely certifies that a waste is not special waste is subject to the penalties set forth in subdivision (6) of subsection (h) of section 44 of the Illinois Environmental Protection Act.

Name: (Print) Ian Johnson Title: Engineer

Signature:  Date: 08/26/2022



Profile Addendum: State of Illinois EMPTY CONTAINER CERTIFICATION

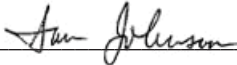


F. Additional Waste Stream Information

In completing this certification Ian Johnson, on behalf of _____,
is certifying to the best of his/her knowledge the containers represented under Waste Profile Sheet Number 606004IL
were used to store non-haz products and meet the following definition of empty:

1. All containers have a rated capacity of < 110 gallons only.
2. All containers meet all the definitions of empty listed below:
 - Contain less than 2.5 centimeters (one inch) of residue.
 - No more than 3% of weight of the total capacity of the container remains in the container
 - All wastes have been removed that can be removed using the practices commonly employed to remove material from the type of container.
3. All containers do not contain a liquid.
4. Further, at no time were hazardous wastes identified as acutely toxic or TSCA regulated quantities of PCB's stored in these containers pursuant to 40 CFR parts 261 and 761 respectively.

Name: (Print) Ian Johnson Title: Engineer

Signature:  Date: 08/26/2022



Requested Facility: Peoria City/County Landfill ☐ Unsure Profile Number: 633144IL
☐ Multiple Generator Locations (Attach Locations) ☐ Request Certificate of Disposal ☐ Renewal? Original Profile Number: _____

A. GENERATOR INFORMATION (MATERIAL ORIGIN)

1. Generator Name: Art Hunzicker
2. Site Address: 2559 E. Cruzar Rd.
(City, State, ZIP) Eureka IL 61530
3. County: Tazewell
4. Contact Name: Michael Spratley
5. Email: michael.spratley@rivercityroofs.com
6. Phone: 309 697 9999 7. Fax: _____
8. Generator EPA ID: _____ ☐ N/A
9. State ID: _____ ☐ N/A

C. MATERIAL INFORMATION

1. Common Name: Non-Friable Asbestos
Describe Process(es) Generating Material: ☐ See Attached

Removal of uncontaminated, non-regulated, non-friable asbestos from Demolition/ renovation - when dry, cannot be crumbled, pulverized or reduced to powder by hand pressure. Specific to gaskets, resilient floor coverings and asphalt roofing

2. Material Composition and Contaminants: ☐ See Attached

1. Non-Friable Asbestos (Uncontaminated)	0-100 %
2.	
3.	
4.	
Total comp. must be equal to or greater than 100%	≥100%

3. State Waste Codes: _____ ☐ N/A

4. Color: Various

5. Physical State at 70°F: ☒ Solid ☐ Liquid ☐ Other: _____

6. Free Liquid Range Percentage: _____ to _____ ☒ N/A

7. pH: _____ to _____ ☒ N/A

8. Strong Odor: ☐ Yes ☒ No Describe: _____

9. Flash Point: ☐ <140°F ☐ 140°-199°F ☒ ≥200° ☒ N/A

E. ANALYTICAL AND OTHER REPRESENTATIVE INFORMATION

1. Analytical attached ☐ Yes

Please identify applicable samples and/or lab reports:

2. Other information attached (such as MSDS)? ☐ Yes

B. BILLING INFORMATION

☐ SAME AS GENERATOR

1. Billing Name: River city Roofing
2. Billing Address: 6000 W Plank Rd
(City, State, ZIP) 61604
3. Contact Name: Michael Spratley
4. Email: michael.spratley@rivercityroofs.com
5. Phone: 309-697-9999 6. Fax: _____
7. WM Hauled? ☐ Yes ☐ No
8. P.O. Number: 1524
9. Payment Method: ☒ Credit Account ☐ Cash ☐ Credit Card

D. REGULATORY INFORMATION

1. EPA Hazardous Waste? ☐ Yes* ☒ No
Code: _____

2. State Hazardous Waste? ☐ Yes ☒ No
Code: _____

3. Is this material non-hazardous due to Treatment, Delisting, or an Exclusion? ☐ Yes* ☒ No

4. Contains Underlying Hazardous Constituents? ☐ Yes* ☒ No

5. From an industry regulated under Benzene NESHAP? ☐ Yes* ☒ No

6. Facility remediation subject to 40 CFR 63 GGGGG? ☐ Yes* ☒ No

7. CERCLA or State-mandated clean-up? ☐ Yes* ☒ No

8. NRC or State-regulated radioactive or NORM waste? ☐ Yes* ☒ No

*If Yes, see Addendum (page 2) for additional questions and space.

9. Contains PCBs? → If Yes, answer a, b and c. ☐ Yes ☒ No

a. Regulated by 40 CFR 761? ☐ Yes ☐ No

b. Remediation under 40 CFR 761.61 (a)? ☐ Yes ☐ No

c. Were PCB imported into the US? ☐ Yes ☐ No

10. Regulated and/or Untreated Medical/Infectious Waste? ☐ Yes ☒ No

11. Contains Asbestos? ☒ Yes ☐ No

→ If Yes: ☒ Non-Friable ☐ Non-Friable - Regulated ☐ Friable

F. SHIPPING AND DOT INFORMATION

1. ☒ One-Time Event ☐ Repeat Event/Ongoing Business

2. Estimated Quantity/Unit of Measure: 2

☒ Tons ☐ Yards ☐ Drums ☐ Gallons ☐ Other: _____

3. Container Type and Size: _____

4. USDOT Proper Shipping Name: _____ ☒ N/A

G. GENERATOR CERTIFICATION (PLEASE READ AND CERTIFY BY SIGNATURE)

By signing this EZ Profile™ form, I hereby certify that all information submitted in this and all attached documents contain true and accurate descriptions of this material, and that all relevant information necessary for proper material characterization and to identify known and suspected hazards has been provided. Any analytical data attached was derived from a sample that is representative as defined in 40 CFR 261 - Appendix 1 or by using an equivalent method. All changes occurring in the character of the material (i.e., changes in the process or new analytical) will be identified by the Generator and be disclosed to Waste Management prior to providing the material to Waste Management.

☒ I am an Authorized Agent signing on behalf of the Generator, and I have confirmed with the Generator that information contained in this profile, as well as supporting documents provided, are accurate and complete.

Name (Print): Michael Spratley Date: 7/1/22

Title: Production Manager

Company: River city roofing

THINK GREEN:

QUESTIONS? CALL 800 963 4776 FOR ASSISTANCE Revised November 06, 2020 © 2020 WM Intellectual Property Holdings, LLC

Certification Signature

Michael Spratley



Requested Facility: Peoria City - County Landfill ☐ Unsure Profile Number: 633514IL
☐ Multiple Generator Locations (Attach Locations) ☒ Request Certificate of Disposal ☐ Renewal? Original Profile Number: _____

A. GENERATOR INFORMATION (MATERIAL ORIGIN)

- Generator Name: ILDOT
- Generator Site Address: SN: 102-0057-TR165 (Clearview Road)
(City, State, ZIP) El Paso IL 61738
- County: Woodford
- Contact Name: John/Sid Tsahas
- Email: threestarpaintinginc@yahoo.com
- Phone: (219) 947-3021 7. Fax: (219) 947-3031
- Generator EPA ID: _____ ☒ N/A
- State ID: _____ ☒ N/A

C. MATERIAL INFORMATION

- Common Name: Sandblast Grit
Describe Process(es) Generating Material: ☐ See Attached

Exterior surface blasting to remove paint/rust from structures. MSDS for sandblast media is attached.
- Material Composition and Contaminants: ☐ See Attached

1. Sandblast media, solids (paint chips/rust)	100 %
2.	
3.	
4.	
Total comp. must be equal to or greater than 100%	≥100%
- State Waste Codes: _____ ☒ N/A
- Color: Various
- Physical State at 70°F: ☒ Solid ☐ Liquid ☐ Other: _____
- Free Liquid Range Percentage: _____ to _____ ☒ N/A
- pH: _____ to _____ ☒ N/A
- Strong Odor: ☐ Yes ☒ No Describe: _____
- Flash Point: ☐ <140°F ☐ 140°–199°F ☒ ≥200° ☒ N/A

E. ANALYTICAL AND OTHER REPRESENTATIVE INFORMATION

- Analytical attached ☒ Yes
Please identify applicable samples and/or lab reports:

SAMPLE ID: 22H2038
- Other information attached (such as MSDS)? ☒ Yes

G. GENERATOR CERTIFICATION (PLEASE READ AND CERTIFY BY SIGNATURE)

By signing this EZ Profile™ form, I hereby certify that all information submitted in this and all attached documents contain true and accurate descriptions of this material, and that all relevant information necessary for proper material characterization and to identify known and suspected hazards has been provided. Any analytical data attached was derived from a sample that is representative as defined in 40 CFR 261 – Appendix 1 or by using an equivalent method. All changes occurring in the character of the material (i.e., changes in the process or new analytical) will be identified by the Generator and be disclosed to Waste Management prior to providing the material to Waste Management.

- ☐ I am an Authorized Agent signing on behalf of the Generator, and I have confirmed with the Generator that information contained in this profile, as well as supporting documents provided, are accurate and complete.

Name (Print): Byron Smith Date: 09/13/2022
Title: Bridge Painting Tech
Company: ILDOT

THINK GREEN.®**QUESTIONS? CALL 800 963 4776 FOR ASSISTANCE** Revised November 06, 2020 © 2020 WM Intellectual Property Holdings, L.L.C.**B. BILLING INFORMATION**☒ SAME AS GENERATOR

- Billing Name: THREE STAR PAINTING INC
- Billing Address: 2880 EAST 84TH PLACE
(City, State, ZIP) MERRILLVILLE IN 46410
- Contact Name: JOHN TSAHAS
- Email: THREESTARPAINTINGINC@YAHOO.COM
- Phone: (219) 947-3021 6. Fax: (219) 947-3031
- WM Hauled? ☒ Yes ☐ No
- P.O. Number: 68G78
- Payment Method: ☒ Credit Account ☐ Cash ☐ Credit Card

D. REGULATORY INFORMATION

- EPA Hazardous Waste? ☐ Yes* ☒ No
Code: _____
- State Hazardous Waste? ☐ Yes ☒ No
Code: _____
- Is this material non-hazardous due to Treatment, Delisting, or an Exclusion? ☐ Yes* ☒ No
- Contains Underlying Hazardous Constituents? ☐ Yes* ☒ No
- From an industry regulated under Benzene NESHAP? ☐ Yes* ☒ No
- Facility remediation subject to 40 CFR 63 GGGGG? ☐ Yes* ☒ No
- CERCLA or State-mandated clean-up? ☐ Yes* ☒ No
- NRC or State-regulated radioactive or NORM waste? ☐ Yes* ☒ No
***If Yes, see Addendum (page 2) for additional questions and space.**
- Contains PCBs? → If Yes, answer a, b and c. ☐ Yes ☒ No
 - Regulated by 40 CFR 761? ☐ Yes ☐ No
 - Remediation under 40 CFR 761.61 (a)? ☐ Yes ☐ No
 - Were PCB imported into the US? ☐ Yes ☐ No
- Regulated and/or Untreated Medical/Infectious Waste? ☐ Yes ☒ No
- Contains Asbestos? ☐ Yes ☒ No
→ If Yes: ☐ Non-Friable ☐ Non-Friable – Regulated ☐ Friable

F. SHIPPING AND DOT INFORMATION

- ☒ One-Time Event ☐ Repeat Event/Ongoing Business
- Estimated Quantity/Unit of Measure: 20
☒ Tons ☐ Yards ☐ Drums ☐ Gallons ☐ Other: _____
- Container Type and Size: 20 YARD
- USDOT Proper Shipping Name: _____ ☒ N/A

Certification Signature

c67514d633...



**Profile Addendum: State of Illinois
GENERATOR'S NON-SPECIAL WASTE CERTIFICATION**

F. Additional Waste Stream Information

Profile Number: 633514IL

Generators Name: ILDOT

Generators SITE Address: SN: 102-0057-TR165 (Clearview Road) over I-39 El Paso IL 61738
(The location where the waste is generated)

Waste Name: Sandblast Grit

The Illinois Environmental Protection Act allows a Generator to certify that their pollution control waste or industrial process waste, is not an Illinois Special Waste (Section 3.45). By completing the following questionnaire, you may certify that the waste stream represented by the Waste Management Profile referenced above is not an Illinois Special Waste as defined in the Act.

Is the waste referenced above any of the following:

- | | | |
|--|------------------------------|--|
| 1. A Potentially Infectious Medical Waste (PIMW)? | ☐ Yes | ☒ No |
| 2. A Hazardous Waste as defined in 40 CFR 261 or in 35 IAC 722.111? | ☐ Yes | ☒ No |
| 3. A Liquid Waste (fails the paint filter test as defined in 35 IAC 811.107)? | ☐ Yes | ☒ No |
| 4. A regulated PCB waste as defined in 40 CFR 761? | ☐ Yes | ☒ No |
| 5. A NESHAP regulated asbestos waste other than waste from renovation or demolition? | ☐ Yes | ☒ No |
| 6. A waste resulting from the shredding recyclable metals (auto fluff)? | ☐ Yes | ☒ No |
| 7. A delisted Hazardous Waste or Treated Characteristic Hazardous Waste, subject to LDR requirements under 35 IAC 728.107? | ☐ Yes | ☒ No |

In determining that this waste is not a liquid, I have used knowledge of the processes generating the waste and the attached supporting documentation: ☐ MSDS ☒ Analytical ☐ Other (explain below):

In determining that this waste is not RCRA hazardous, I have used knowledge of the processes generating the waste and the attached supporting documentation: ☐ MSDS ☒ Analytical ☐ Other (explain below):

8. Is the waste represented by this profile sheet exempt from Illinois Solid Waste Management Act fee? ☐ Yes ☒ No

Select option: ☒ Pollution Control Waste ☐ Other

By signing below, I certify my waste is NOT an Illinois Special Waste, and that I understand that a person who knowingly and falsely certifies that a waste is not special waste is subject to the penalties set forth in subdivision (6) of subsection (h) of section 44 of the Illinois Environmental Protection Act.

Name: (Print) Byron Smith Title: Bridge Painting Tech

Signature: Byron Smith Date: 09/13/2022



Requested Facility: Peoria City - County Landfill ☐ Unsure Profile Number: 633520IL
☐ Multiple Generator Locations (Attach Locations) ☐ Request Certificate of Disposal ☐ Renewal? Original Profile Number: _____

A. GENERATOR INFORMATION (MATERIAL ORIGIN)

- Generator Name: RIK STRADER
- Generator Site Address: 2214 2ND ROAD
(City, State, ZIP) PERU IL 61354
- County: La Salle
- Contact Name: JoVonna L Kocher
- Email: jkocher1@frontier.com
- Phone: (309) 364-3672 7. Fax: (309) 364-2666 x0000
- Generator EPA ID: _____ ☒ N/A
- State ID: _____ ☒ N/A

C. MATERIAL INFORMATION

- Common Name: Asbestos-Non-Friable
Describe Process(es) Generating Material: ☐ See Attached

Removal of uncontaminated, non-regulated, non-friable asbestos from Demolition/ renovation - when dry, cannot be crumbled, pulverized or reduced to powder by hand pressure. Specific to gaskets, resilient floor coverings and asphalt roofing
- Material Composition and Contaminants: ☐ See Attached

1. Non-Friable Asbestos (Uncontaminated)	0-100 %
2.	
3.	
4.	
Total comp. must be equal to or greater than 100%	≥100%
- State Waste Codes: _____ ☒ N/A
- Color: Various
- Physical State at 70°F: ☒ Solid ☐ Liquid ☐ Other: _____
- Free Liquid Range Percentage: _____ to _____ ☒ N/A
- pH: _____ to _____ ☒ N/A
- Strong Odor: ☐ Yes ☒ No Describe: _____
- Flash Point: ☐ <140°F ☐ 140°–199°F ☒ ≥200° ☒ N/A

E. ANALYTICAL AND OTHER REPRESENTATIVE INFORMATION

- Analytical attached ☒ Yes
Please identify applicable samples and/or lab reports:

I am attaching the analytical report from Pace Analytical Services LLC. The work order number is FH01133. My contact Jennifer L Solomon.
- Other information attached (such as MSDS)? ☐ Yes

G. GENERATOR CERTIFICATION (PLEASE READ AND CERTIFY BY SIGNATURE)

By signing this EZ Profile™ form, I hereby certify that all information submitted in this and all attached documents contain true and accurate descriptions of this material, and that all relevant information necessary for proper material characterization and to identify known and suspected hazards has been provided. Any analytical data attached was derived from a sample that is representative as defined in 40 CFR 261 – Appendix 1 or by using an equivalent method. All changes occurring in the character of the material (i.e., changes in the process or new analytical) will be identified by the Generator and be disclosed to Waste Management prior to providing the material to Waste Management.

- ☒ I am an Authorized Agent signing on behalf of the Generator, and I have confirmed with the Generator that information contained in this profile, as well as supporting documents provided, are accurate and complete.

Name (Print): Jovonna Kocher Date: 08/18/2022

Title: ev

Company: Ed Hartwig Trucking & Excavating, INC

B. BILLING INFORMATION☒ SAME AS GENERATOR

- Billing Name: Ed Hartwig Trucking-Excavating, Inc.
- Billing Address: 312 Jefferson St,
(City, State, ZIP) Henry IL 61537
- Contact Name: JoVonna L Kocher
- Email: jkocher1@frontier.com
- Phone: (309) 364-3672 6. Fax: (309) 364-2666 x0000
- WM Hauled? ☐ Yes ☒ No
- P.O. Number: _____
- Payment Method: ☒ Credit Account ☐ Cash ☐ Credit Card

D. REGULATORY INFORMATION

- EPA Hazardous Waste? ☐ Yes* ☒ No
Code: _____
- State Hazardous Waste? ☐ Yes ☒ No
Code: _____
- Is this material non-hazardous due to Treatment, Delisting, or an Exclusion? ☐ Yes* ☒ No
- Contains Underlying Hazardous Constituents? ☐ Yes* ☒ No
- From an industry regulated under Benzene NESHAP? ☐ Yes* ☒ No
- Facility remediation subject to 40 CFR 63 GGGGG? ☐ Yes* ☒ No
- CERCLA or State-mandated clean-up? ☐ Yes* ☒ No
- NRC or State-regulated radioactive or NORM waste? ☐ Yes* ☒ No
***If Yes, see Addendum (page 2) for additional questions and space.**
- Contains PCBs? → If Yes, answer a, b and c. ☐ Yes ☒ No
 - Regulated by 40 CFR 761? ☐ Yes ☐ No
 - Remediation under 40 CFR 761.61 (a)? ☐ Yes ☐ No
 - Were PCB imported into the US? ☐ Yes ☐ No
- Regulated and/or Untreated Medical/Infectious Waste? ☐ Yes ☒ No
- Contains Asbestos? ☒ Yes ☐ No
→ If Yes: ☒ Non-Friable ☐ Non-Friable – Regulated ☐ Friable

F. SHIPPING AND DOT INFORMATION

- ☒ One-Time Event ☐ Repeat Event/Ongoing Business
- Estimated Quantity/Unit of Measure: 6
☒ Tons ☐ Yards ☐ Drums ☐ Gallons ☐ Other: _____
- Container Type and Size: 20 YARD
- USDOT Proper Shipping Name: ☒ N/A

Certification Signature*Jovonna Kocher*

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Only complete this Addendum if prompted by responses on EZ Profile™ (page 1) or to provide additional information. Sections and question numbers correspond to EZ Profile™.

Profile Number: 633520IL

C. MATERIAL INFORMATION

Describe Process Generating Material (Continued from page 1):

If more space is needed, please attach additional pages.

products (specify in C.2.) DOES NOT include clean-up wastes, such as, soils that are contaminated with asbestos, lead-based painted debris, liquids and PCB containing building materials such as caulk/glaze/mastic/galbestos.

Material Composition and Contaminants (Continued from page 1):

If more space is needed, please attach additional pages.

5.	
6.	
7.	
8.	
9.	
Total composition must be equal to or greater than 100%	
	≥100%

D. REGULATORY INFORMATION

Only questions with a "Yes" response in Section D on the EZ Profile™ form (page 1) need to be answered here.

1. EPA Hazardous Waste

a. Please list all USEPA listed and characteristic waste code numbers:

b. Is the material subject to the Alternative Debris standards (40 CFR 268.45)?

☐ Yes ☐ No

c. Is the material subject to the Alternative Soil standards (40 CFR 268.49)? → If Yes, complete question 4.

☐ Yes ☐ No

d. Is the material exempt from Subpart CC Controls (40 CFR 264.1083)?

☐ Yes ☐ No

→ If Yes, please check **one** of the following:

☐ Waste meets LDR or treatment exemptions for organics (40 CFR 264.1082(c)(2) or (c)(4))

☐ Waste contains VOCs that average <500 ppmw (CFR 264.1082(c)(1)) – will require annual update.

2. State Hazardous Waste → Please list all state waste codes:

3. For material that is Treated, Delisted, or Excluded → Please indicate the category, below:

☐ Delisted Hazardous Waste

☐ Excluded Waste under 40 CFR 261.4 → Specify Exclusion: _____

☐ Treated Hazardous Waste Debris

☐ Treated Characteristic Hazardous Waste → If checked, complete question 4.

4. Underlying Hazardous Constituents → Please list all Underlying Hazardous Constituents:

5. Industries regulated under Benzene NESHAP include petroleum refineries, chemical manufacturing plants, coke by-product recovery plants, and TSDFs.

a. Are you a TSDF? → If yes, please complete Benzene NESHAP questionnaire. If not, continue.

☐ Yes ☐ No

b. Does this material contain benzene?

☐ Yes ☐ No

1. If yes, what is the flow weighted average concentration?

_____ ppmw

c. What is your facility's current total annual benzene quantity in Megagrams?

☐ <1 Mg ☐ 1–9.99 Mg ☐ ≥10 Mg

d. Is this waste soil from a remediation?

☐ Yes ☐ No

1. If yes, what is the benzene concentration in remediation waste?

_____ ppmw

e. Does the waste contain >10% water/moisture?

☐ Yes ☐ No

f. Has material been treated to remove 99% of the benzene or to achieve <10 ppmw?

☐ Yes ☐ No

g. Is material exempt from controls in accordance with 40 CFR 61.342?

☐ Yes ☐ No

→ If yes, specify exemption: _____

h. Based on your knowledge of your waste and the BWON regulations, do you believe that this waste stream is subject to treatment and control requirements at an off-site TSDF?

☐ Yes ☐ No

6. 40 CFR 63 GGGGG → Does the material contain <500 ppmw VOHAPs at the point of determination?

☐ Yes ☐ No

7. CERCLA or State-Mandated clean up → Please submit the Record of Decision or other documentation with process information to assist others in the evaluation for proper disposal. A "Determination of Acceptability" may be needed for CERCLA wastes not going to a CERCLA approved facility.

8. NRC or state regulated radioactive or NORM Waste → Please identify Isotopes and pCi/g: _____



Requested Facility: Peoria City - County Landfill ☐ Unsure Profile Number: 633555IL
☐ Multiple Generator Locations (Attach Locations) ☐ Request Certificate of Disposal ☐ Renewal? Original Profile Number: _____

A. GENERATOR INFORMATION (MATERIAL ORIGIN)

1. Generator Name: Joyce Waibel
2. Generator Site Address: 4724 Mohn Way
(City, State, ZIP) Peoria IL 61607
3. County: Peoria
4. Contact Name: Joyce Waibel
5. Email: _____
6. Phone: (309) 635-7235 7. Fax: _____
8. Generator EPA ID: _____ ☒ N/A
9. State ID: _____ ☒ N/A

C. MATERIAL INFORMATION

1. Common Name: RCRA Exempt Treated Wood
Describe Process(es) Generating Material: ☐ See Attached

Demolition/Dismantling uncontaminated, weathered wood products with preservatives that are RCRA Exempt (e.g. CCA).

2. Material Composition and Contaminants: ☐ See Attached

1. Wood (e.g. pilings, cooling tower lumber)	100 %
2.	
3.	
4.	
Total comp. must be equal to or greater than 100% ≥100%	

3. State Waste Codes: _____ ☒ N/A
4. Color: Various
5. Physical State at 70°F: ☒ Solid ☐ Liquid ☐ Other: _____
6. Free Liquid Range Percentage: _____ to _____ ☒ N/A
7. pH: _____ to _____ ☒ N/A
8. Strong Odor: ☐ Yes ☒ No Describe: _____
9. Flash Point: ☐ <140°F ☐ 140°–199°F ☒ ≥200° ☒ N/A

E. ANALYTICAL AND OTHER REPRESENTATIVE INFORMATION

1. Analytical attached ☐ Yes
Please identify applicable samples and/or lab reports:

2. Other information attached (such as MSDS)? ☐ Yes

G. GENERATOR CERTIFICATION (PLEASE READ AND CERTIFY BY SIGNATURE)

By signing this EZ Profile™ form, I hereby certify that all information submitted in this and all attached documents contain true and accurate descriptions of this material, and that all relevant information necessary for proper material characterization and to identify known and suspected hazards has been provided. Any analytical data attached was derived from a sample that is representative as defined in 40 CFR 261 – Appendix 1 or by using an equivalent method. All changes occurring in the character of the material (i.e., changes in the process or new analytical) will be identified by the Generator and be disclosed to Waste Management prior to providing the material to Waste Management.

☒ I am an Authorized Agent signing on behalf of the Generator, and I have confirmed with the Generator that information contained in this profile, as well as supporting documents provided, are accurate and complete.

Name (Print): Andrew Vice Date: 08/22/2022
Title: Owner
Company: Dragon Dumps

THINK GREEN®**QUESTIONS? CALL 800 963 4776 FOR ASSISTANCE** Revised November 06, 2020 © 2020 WM Intellectual Property Holdings, L.L.C.**B. BILLING INFORMATION**☐ SAME AS GENERATOR

1. Billing Name: Andrew Vice
2. Billing Address: 4619 S. Lake Camelot Dr.
(City, State, ZIP) Mapleton IL 61547
3. Contact Name: Andrew Vice
4. Email: dragondumps@gmail.com
5. Phone: (309) 208-1037 6. Fax: _____
7. WM Hauled? ☐ Yes ☒ No
8. P.O. Number: _____
9. Payment Method: ☐ Credit Account ☒ Cash ☐ Credit Card

D. REGULATORY INFORMATION

1. EPA Hazardous Waste? ☐ Yes* ☒ No
Code: _____
2. State Hazardous Waste? ☐ Yes ☒ No
Code: _____
3. Is this material non-hazardous due to Treatment, Delisting, or an Exclusion? ☒ Yes* ☐ No
4. Contains Underlying Hazardous Constituents? ☐ Yes* ☒ No
5. From an industry regulated under Benzene NESHAP? ☐ Yes* ☒ No
6. Facility remediation subject to 40 CFR 63 GGGGG? ☐ Yes* ☒ No
7. CERCLA or State-mandated clean-up? ☐ Yes* ☒ No
8. NRC or State-regulated radioactive or NORM waste? ☐ Yes* ☒ No
***If Yes, see Addendum (page 2) for additional questions and space.**
9. Contains PCBs? → If Yes, answer a, b and c. ☐ Yes ☒ No
a. Regulated by 40 CFR 761? ☐ Yes ☐ No
b. Remediation under 40 CFR 761.61 (a)? ☐ Yes ☐ No
c. Were PCB imported into the US? ☐ Yes ☐ No
10. Regulated and/or Untreated Medical/Infectious Waste? ☐ Yes ☒ No
11. Contains Asbestos? ☐ Yes ☒ No
→ If Yes: ☐ Non-Friable ☐ Non-Friable – Regulated ☐ Friable

F. SHIPPING AND DOT INFORMATION

1. ☒ One-Time Event ☐ Repeat Event/Ongoing Business
2. Estimated Quantity/Unit of Measure: 2
☐ Tons ☒ Yards ☐ Drums ☐ Gallons ☐ Other: _____
3. Container Type and Size: 20 yard roll off
4. USDOT Proper Shipping Name: _____ ☐ N/A

Dragon Dumps, Vice Investments LLC**Certification Signature**



Only complete this Addendum if prompted by responses on EZ Profile™ (page 1) or to provide additional information. Sections and question numbers correspond to EZ Profile™.

Profile Number: 633555IL

C. MATERIAL INFORMATION

Describe Process Generating Material (Continued from page 1):

If more space is needed, please attach additional pages.

Material Composition and Contaminants (Continued from page 1):

If more space is needed, please attach additional pages.

5.	
6.	
7.	
8.	
9.	
Total composition must be equal to or greater than 100%	
	≥100%

D. REGULATORY INFORMATION

Only questions with a "Yes" response in Section D on the EZ Profile™ form (page 1) need to be answered here.

1. EPA Hazardous Waste

a. Please list all USEPA listed and characteristic waste code numbers:

b. Is the material subject to the Alternative Debris standards (40 CFR 268.45)?

☐ Yes ☐ No

c. Is the material subject to the Alternative Soil standards (40 CFR 268.49)? → If Yes, complete question 4.

☐ Yes ☐ No

d. Is the material exempt from Subpart CC Controls (40 CFR 264.1083)?

☐ Yes ☐ No

→ If Yes, please check **one** of the following:

☐ Waste meets LDR or treatment exemptions for organics (40 CFR 264.1082(c)(2) or (c)(4))

☐ Waste contains VOCs that average <500 ppmw (CFR 264.1082(c)(1)) – will require annual update.

2. State Hazardous Waste → Please list all state waste codes:

3. For material that is Treated, Delisted, or Excluded → Please indicate the category, below:

☐ Delisted Hazardous Waste

☒ Excluded Waste under 40 CFR 261.4 → Specify Exclusion: 40 CFR 261.4(b)(9)

☐ Treated Hazardous Waste Debris

☐ Treated Characteristic Hazardous Waste → If checked, complete question 4.

4. Underlying Hazardous Constituents → Please list all Underlying Hazardous Constituents:

5. Industries regulated under Benzene NESHAP include petroleum refineries, chemical manufacturing plants, coke by-product recovery plants, and TSDFs.

a. Are you a TSDF? → If yes, please complete Benzene NESHAP questionnaire. If not, continue.

☐ Yes ☐ No

b. Does this material contain benzene?

☐ Yes ☐ No

1. If yes, what is the flow weighted average concentration?

_____ ppmw

c. What is your facility's current total annual benzene quantity in Megagrams?

☐ <1 Mg ☐ 1–9.99 Mg ☐ ≥10 Mg

d. Is this waste soil from a remediation?

☐ Yes ☐ No

1. If yes, what is the benzene concentration in remediation waste?

_____ ppmw

e. Does the waste contain >10% water/moisture?

☐ Yes ☐ No

f. Has material been treated to remove 99% of the benzene or to achieve <10 ppmw?

☐ Yes ☐ No

g. Is material exempt from controls in accordance with 40 CFR 61.342?

☐ Yes ☐ No

→ If yes, specify exemption: _____

h. Based on your knowledge of your waste and the BWON regulations, do you believe that this waste stream is subject to treatment and control requirements at an off-site TSDF?

☐ Yes ☐ No

6. 40 CFR 63 GGGGG → Does the material contain <500 ppmw VOHAPs at the point of determination?

☐ Yes ☐ No

7. CERCLA or State-Mandated clean up → Please submit the Record of Decision or other documentation with process information to assist others in the evaluation for proper disposal. A "Determination of Acceptability" may be needed for CERCLA wastes not going to a CERCLA approved facility.

8. NRC or state regulated radioactive or NORM Waste → Please identify Isotopes and pCi/g: _____



Requested Facility: Peoria City - County Landfill ☐ Unsure Profile Number: 633570IL
☐ Multiple Generator Locations (Attach Locations) ☐ Request Certificate of Disposal ☐ Renewal? Original Profile Number: _____

A. GENERATOR INFORMATION (MATERIAL ORIGIN)

1. Generator Name: City of Peoria
2. Generator Site Address: 2301/4907 West Glen Ave.
(City, State, ZIP) Peoria IL 61614
3. County: Peoria
4. Contact Name: Courtney Allyn
5. Email: CAllyn@mweainc.com
6. Phone: (309) 222-8600 7. Fax: _____
8. Generator EPA ID: _____ ☒ N/A
9. State ID: 1438995017 ☐ N/A

C. MATERIAL INFORMATION

1. Common Name: Non-special waste - soil (suitable for cover)
Describe Process(es) Generating Material: ☐ See Attached

The project will consist of the removal of existing pavement, medians, sidewalk, curb and gutter, signs, storm sewer and traffic signals and the construction of new traffic signals, pavement, medians, sidewalk, curb and gutter, signs,

2. Material Composition and Contaminants: ☐ See Attached

1. Non-special waste soil	95 %
2. Misc aggregate/concrete	4 %
3. Contaminants - Iron/Manganese	1 %
4.	

Total comp. must be equal to or greater than 100% ≥100%

3. State Waste Codes: _____ ☒ N/A
4. Color: Brown
5. Physical State at 70°F: ☒ Solid ☐ Liquid ☐ Other: _____
6. Free Liquid Range Percentage: _____ to _____ ☒ N/A
7. pH: 7.87 to 8.58 ☐ N/A
8. Strong Odor: ☐ Yes ☒ No Describe: _____
9. Flash Point: ☐ <140°F ☐ 140°–199°F ☒ ≥200° ☐ N/A

E. ANALYTICAL AND OTHER REPRESENTATIVE INFORMATION

1. Analytical attached ☒ Yes
Please identify applicable samples and/or lab reports:

Report Date - 8/17/2022 Sample Date - 8/8/2022 Sample ID's - SB-20, SB-17

2. Other information attached (such as MSDS)? ☐ Yes

G. GENERATOR CERTIFICATION (PLEASE READ AND CERTIFY BY SIGNATURE)

By signing this EZ Profile™ form, I hereby certify that all information submitted in this and all attached documents contain true and accurate descriptions of this material, and that all relevant information necessary for proper material characterization and to identify known and suspected hazards has been provided. Any analytical data attached was derived from a sample that is representative as defined in 40 CFR 261 – Appendix 1 or by using an equivalent method. All changes occurring in the character of the material (i.e., changes in the process or new analytical) will be identified by the Generator and be disclosed to Waste Management prior to providing the material to Waste Management.

☒ I am an Authorized Agent signing on behalf of the Generator, and I have confirmed with the Generator that information contained in this profile, as well as supporting documents provided, are accurate and complete.

Name (Print): Brenda Welch Date: 08/23/2022
Title: President
Company: Western Asphalt, Inc.

THINK GREEN®**QUESTIONS? CALL 800 963 4776 FOR ASSISTANCE** Revised November 06, 2020 © 2020 WM Intellectual Property Holdings, L.L.C.**B. BILLING INFORMATION**☐ SAME AS GENERATOR

1. Billing Name: Western Asphalt, Inc.
2. Billing Address: 2665 Prairie College Rd
(City, State, ZIP) Jacksonville IL 62650
3. Contact Name: Brenda Welch
4. Email: wes3822@aol.com
5. Phone: (217) 243-3822 6. Fax: (217) 245-1475
7. WM Hauled? ☐ Yes ☒ No
8. P.O. Number: Glen Ave. - RAC
9. Payment Method: ☒ Credit Account ☐ Cash ☐ Credit Card

D. REGULATORY INFORMATION

1. EPA Hazardous Waste? ☐ Yes* ☒ No
Code: _____
2. State Hazardous Waste? ☐ Yes ☒ No
Code: _____
3. Is this material non-hazardous due to Treatment, Delisting, or an Exclusion? ☐ Yes* ☒ No
4. Contains Underlying Hazardous Constituents? ☐ Yes* ☒ No
5. From an industry regulated under Benzene NESHAP? ☐ Yes* ☒ No
6. Facility remediation subject to 40 CFR 63 GGGGG? ☐ Yes* ☒ No
7. CERCLA or State-mandated clean-up? ☐ Yes* ☒ No
8. NRC or State-regulated radioactive or NORM waste? ☐ Yes* ☒ No
***If Yes, see Addendum (page 2) for additional questions and space.**
9. Contains PCBs? → If Yes, answer a, b and c. ☐ Yes ☒ No
a. Regulated by 40 CFR 761? ☐ Yes ☐ No
b. Remediation under 40 CFR 761.61 (a)? ☐ Yes ☐ No
c. Were PCB imported into the US? ☐ Yes ☐ No
10. Regulated and/or Untreated Medical/Infectious Waste? ☐ Yes ☒ No
11. Contains Asbestos? ☐ Yes ☒ No
→ If Yes: ☐ Non-Friable ☐ Non-Friable – Regulated ☐ Friable

F. SHIPPING AND DOT INFORMATION

1. ☒ One-Time Event ☐ Repeat Event/Ongoing Business
2. Estimated Quantity/Unit of Measure: 2400
☐ Tons ☒ Yards ☐ Drums ☐ Gallons ☐ Other: _____
3. Container Type and Size: Truck
4. USDOT Proper Shipping Name: _____ ☐ N/A
Non-special waste - soil, Non-special waste - soil

Certification Signature*Brenda Welch*

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Only complete this Addendum if prompted by responses on EZ Profile™ (page 1) or to provide additional information. Sections and question numbers correspond to EZ Profile™.

Profile Number: 633570IL

C. MATERIAL INFORMATION

Describe Process Generating Material (Continued from page 1):

If more space is needed, please attach additional pages.

storm sewer, and related work.

Material Composition and Contaminants (Continued from page 1):

If more space is needed, please attach additional pages.

5.	
6.	
7.	
8.	
9.	
Total composition must be equal to or greater than 100%	
	≥100%

D. REGULATORY INFORMATION

Only questions with a "Yes" response in Section D on the EZ Profile™ form (page 1) need to be answered here.

1. EPA Hazardous Waste

a. Please list all USEPA listed and characteristic waste code numbers:

b. Is the material subject to the Alternative Debris standards (40 CFR 268.45)?

☐ Yes ☐ No

c. Is the material subject to the Alternative Soil standards (40 CFR 268.49)? → If Yes, complete question 4.

☐ Yes ☐ No

d. Is the material exempt from Subpart CC Controls (40 CFR 264.1083)?

☐ Yes ☐ No

→ If Yes, please check **one** of the following:

☐ Waste meets LDR or treatment exemptions for organics (40 CFR 264.1082(c)(2) or (c)(4))

☐ Waste contains VOCs that average <500 ppmw (CFR 264.1082(c)(1)) – will require annual update.

2. State Hazardous Waste → Please list all state waste codes:

3. For material that is Treated, Delisted, or Excluded → Please indicate the category, below:

☐ Delisted Hazardous Waste

☐ Excluded Waste under 40 CFR 261.4 → Specify Exclusion:

☐ Treated Hazardous Waste Debris

☐ Treated Characteristic Hazardous Waste → If checked, complete question 4.

4. Underlying Hazardous Constituents → Please list all Underlying Hazardous Constituents:

5. Industries regulated under Benzene NESHAP include petroleum refineries, chemical manufacturing plants, coke by-product recovery plants, and TSDFs.

a. Are you a TSDF? → If yes, please complete Benzene NESHAP questionnaire. If not, continue.

☐ Yes ☐ No

b. Does this material contain benzene?

☐ Yes ☐ No

1. If yes, what is the flow weighted average concentration?

_____ ppmw

c. What is your facility's current total annual benzene quantity in Megagrams?

☐ <1 Mg ☐ 1–9.99 Mg ☐ ≥10 Mg

d. Is this waste soil from a remediation?

☐ Yes ☐ No

1. If yes, what is the benzene concentration in remediation waste?

_____ ppmw

e. Does the waste contain >10% water/moisture?

☐ Yes ☐ No

f. Has material been treated to remove 99% of the benzene or to achieve <10 ppmw?

☐ Yes ☐ No

g. Is material exempt from controls in accordance with 40 CFR 61.342?

☐ Yes ☐ No

→ If yes, specify exemption:

h. Based on your knowledge of your waste and the BWON regulations, do you believe that this waste stream is subject to treatment and control requirements at an off-site TSDF?

☐ Yes ☐ No

6. 40 CFR 63 GGGGG → Does the material contain <500 ppmw VOHAPs at the point of determination?

☐ Yes ☐ No

7. CERCLA or State-Mandated clean up → Please submit the Record of Decision or other documentation with process information to assist others in the evaluation for proper disposal. A "Determination of Acceptability" may be needed for CERCLA wastes not going to a CERCLA approved facility.

8. NRC or state regulated radioactive or NORM Waste → Please identify Isotopes and pCi/g:



**Profile Addendum: State of Illinois
GENERATOR'S NON-SPECIAL WASTE CERTIFICATION**

F. Additional Waste Stream Information

Profile Number: 633570IL

Generators Name: City of Peoria

Generators SITE Address: 2301/4907 West Glen Ave. Peoria IL 61614
(The location where the waste is generated)

Waste Name: Non-special waste - soil (suitable for cover)

The Illinois Environmental Protection Act allows a Generator to certify that their pollution control waste or industrial process waste, is not an Illinois Special Waste (Section 3.45). By completing the following questionnaire, you may certify that the waste stream represented by the Waste Management Profile referenced above is not an Illinois Special Waste as defined in the Act.

Is the waste referenced above any of the following:

- | | | |
|--|------------------------------|--|
| 1. A Potentially Infectious Medical Waste (PIMW)? | ☐ Yes | ☒ No |
| 2. A Hazardous Waste as defined in 40 CFR 261 or in 35 IAC 722.111? | ☐ Yes | ☒ No |
| 3. A Liquid Waste (fails the paint filter test as defined in 35 IAC 811.107)? | ☐ Yes | ☒ No |
| 4. A regulated PCB waste as defined in 40 CFR 761? | ☐ Yes | ☒ No |
| 5. A NESHAP regulated asbestos waste other than waste from renovation or demolition? | ☐ Yes | ☒ No |
| 6. A waste resulting from the shredding recyclable metals (auto fluff)? | ☐ Yes | ☒ No |
| 7. A delisted Hazardous Waste or Treated Characteristic Hazardous Waste, subject to LDR requirements under 35 IAC 728.107? | ☐ Yes | ☒ No |

In determining that this waste is not a liquid, I have used knowledge of the processes generating the waste and the attached supporting documentation: ☐ MSDS ☒ Analytical ☐ Other (explain below):

In determining that this waste is not RCRA hazardous, I have used knowledge of the processes generating the waste and the attached supporting documentation: ☐ MSDS ☒ Analytical ☐ Other (explain below):

8. Is the waste represented by this profile sheet exempt from Illinois Solid Waste Management Act fee? ☒ Yes ☐ No

Select option: ☒ Pollution Control Waste ☐ Other

By signing below, I certify my waste is NOT an Illinois Special Waste, and that I understand that a person who knowingly and falsely certifies that a waste is not special waste is subject to the penalties set forth in subdivision (6) of subsection (h) of section 44 of the Illinois Environmental Protection Act.

Name: (Print) Brenda Welch Title: President

Signature: Brenda Welch Date: 08/23/2022



Requested Facility: Peoria City - County Landfill ☐ Unsure Profile Number: 633589IL
☐ Multiple Generator Locations (Attach Locations) ☐ Request Certificate of Disposal ☐ Renewal? Original Profile Number: _____

A. GENERATOR INFORMATION (MATERIAL ORIGIN)

1. Generator Name: City of Canton
2. Generator Site Address: #2 Main Street
(City, State, ZIP) Canton IL 61520
3. County: Fulton
4. Contact Name: Gina Stiffler
5. Email: ginat@thornburgh-stl.com
6. Phone: (314) 644-5323 7. Fax: (314) 644-5320
8. Generator EPA ID: _____ ☒ N/A
9. State ID: _____ ☒ N/A

C. MATERIAL INFORMATION

1. Common Name: Asbestos-Friable
Describe Process(es) Generating Material: ☐ See Attached

Removal of regulated, uncontaminated friable, or non-friable that has become friable, asbestos containing materials from demolition/dismantling or remediation activities. DOES NOT include clean-up wastes, such as, soils that are

2. Material Composition and Contaminants: ☐ See Attached

1. Demolition debris, asbestos	100 %
2.	
3.	
4.	

Total comp. must be equal to or greater than 100% ≥100%

3. State Waste Codes: _____ ☒ N/A
4. Color: Various
5. Physical State at 70°F: ☒ Solid ☐ Liquid ☐ Other: _____
6. Free Liquid Range Percentage: _____ to _____ ☒ N/A
7. pH: _____ to _____ ☒ N/A
8. Strong Odor: ☐ Yes ☒ No Describe: _____
9. Flash Point: ☐ <140°F ☐ 140°–199°F ☒ ≥200° ☒ N/A

E. ANALYTICAL AND OTHER REPRESENTATIVE INFORMATION

1. Analytical attached ☐ Yes
Please identify applicable samples and/or lab reports:

2. Other information attached (such as MSDS)? ☐ Yes

G. GENERATOR CERTIFICATION (PLEASE READ AND CERTIFY BY SIGNATURE)

By signing this EZ Profile™ form, I hereby certify that all information submitted in this and all attached documents contain true and accurate descriptions of this material, and that all relevant information necessary for proper material characterization and to identify known and suspected hazards has been provided. Any analytical data attached was derived from a sample that is representative as defined in 40 CFR 261 – Appendix 1 or by using an equivalent method. All changes occurring in the character of the material (i.e., changes in the process or new analytical) will be identified by the Generator and be disclosed to Waste Management prior to providing the material to Waste Management.

☒ I am an Authorized Agent signing on behalf of the Generator, and I have confirmed with the Generator that information contained in this profile, as well as supporting documents provided, are accurate and complete.

Name (Print): Gina Stiffler Date: 08/25/2022
Title: President
Company: Thornburgh Abatement

B. BILLING INFORMATION☐ SAME AS GENERATOR

1. Billing Name: Thornburgh Abatement, Inc.
2. Billing Address: 6280 Knox Industrial Drive
(City, State, ZIP) Saint Louis MO 63139
3. Contact Name: Gina Stiffler
4. Email: ginat@thornburgh-stl.com
5. Phone: (314) 644-5323 6. Fax: (314) 644-5320
7. WM Hauled? ☒ Yes ☐ No
8. P.O. Number: 22075A
9. Payment Method: ☒ Credit Account ☐ Cash ☐ Credit Card

D. REGULATORY INFORMATION

1. EPA Hazardous Waste? ☐ Yes* ☒ No
Code: _____
2. State Hazardous Waste? ☐ Yes ☒ No
Code: _____
3. Is this material non-hazardous due to Treatment, Delisting, or an Exclusion? ☐ Yes* ☒ No
4. Contains Underlying Hazardous Constituents? ☐ Yes* ☒ No
5. From an industry regulated under Benzene NESHAP? ☐ Yes* ☒ No
6. Facility remediation subject to 40 CFR 63 GGGGG? ☐ Yes* ☒ No
7. CERCLA or State-mandated clean-up? ☐ Yes* ☒ No
8. NRC or State-regulated radioactive or NORM waste? ☐ Yes* ☒ No
***If Yes, see Addendum (page 2) for additional questions and space.**
9. Contains PCBs? → If Yes, answer a, b and c. ☐ Yes ☒ No
a. Regulated by 40 CFR 761? ☐ Yes ☐ No
b. Remediation under 40 CFR 761.61 (a)? ☐ Yes ☐ No
c. Were PCB imported into the US? ☐ Yes ☐ No
10. Regulated and/or Untreated Medical/Infectious Waste? ☐ Yes ☒ No
11. Contains Asbestos? ☒ Yes ☐ No
→ If Yes: ☐ Non-Friable ☒ Non-Friable – Regulated ☒ Friable

F. SHIPPING AND DOT INFORMATION

1. ☒ One-Time Event ☐ Repeat Event/Ongoing Business
2. Estimated Quantity/Unit of Measure: 1
☒ Tons ☐ Yards ☐ Drums ☐ Gallons ☐ Other: _____
3. Container Type and Size: 40
4. USDOT Proper Shipping Name: _____ ☒ N/A

Certification Signature




Only complete this Addendum if prompted by responses on EZ Profile™ (page 1) or to provide additional information. Sections and question numbers correspond to EZ Profile™.

Profile Number: 6335891L

C. MATERIAL INFORMATION

Describe Process Generating Material (Continued from page 1):

If more space is needed, please attach additional pages.

contaminated with asbestos, lead-based painted debris, liquids and PCB containing building materials such as caulk/glaze/mastic/galbestos.

Material Composition and Contaminants (Continued from page 1):

If more space is needed, please attach additional pages.

5.	
6.	
7.	
8.	
9.	
Total composition must be equal to or greater than 100%	
	≥100%

D. REGULATORY INFORMATION

Only questions with a "Yes" response in Section D on the EZ Profile™ form (page 1) need to be answered here.

1. EPA Hazardous Waste

a. Please list all USEPA listed and characteristic waste code numbers:

b. Is the material subject to the Alternative Debris standards (40 CFR 268.45)?

☐ Yes ☐ No

c. Is the material subject to the Alternative Soil standards (40 CFR 268.49)? → If Yes, complete question 4.

☐ Yes ☐ No

d. Is the material exempt from Subpart CC Controls (40 CFR 264.1083)?

☐ Yes ☐ No

→ If Yes, please check **one** of the following:

☐ Waste meets LDR or treatment exemptions for organics (40 CFR 264.1082(c)(2) or (c)(4))

☐ Waste contains VOCs that average <500 ppmw (CFR 264.1082(c)(1)) – will require annual update.

2. State Hazardous Waste → Please list all state waste codes: _____

3. For material that is Treated, Delisted, or Excluded → Please indicate the category, below:

☐ Delisted Hazardous Waste

☐ Excluded Waste under 40 CFR 261.4 → Specify Exclusion: _____

☐ Treated Hazardous Waste Debris

☐ Treated Characteristic Hazardous Waste → If checked, complete question 4.

4. Underlying Hazardous Constituents → Please list all Underlying Hazardous Constituents:

5. Industries regulated under Benzene NESHAP include petroleum refineries, chemical manufacturing plants, coke by-product recovery plants, and TSDFs.

a. Are you a TSDF? → If yes, please complete Benzene NESHAP questionnaire. If not, continue.

☐ Yes ☐ No

b. Does this material contain benzene?

☐ Yes ☐ No

1. If yes, what is the flow weighted average concentration?

_____ ppmw

c. What is your facility's current total annual benzene quantity in Megagrams?

☐ <1 Mg ☐ 1–9.99 Mg ☐ ≥10 Mg

d. Is this waste soil from a remediation?

☐ Yes ☐ No

1. If yes, what is the benzene concentration in remediation waste?

_____ ppmw

e. Does the waste contain >10% water/moisture?

☐ Yes ☐ No

f. Has material been treated to remove 99% of the benzene or to achieve <10 ppmw?

☐ Yes ☐ No

g. Is material exempt from controls in accordance with 40 CFR 61.342?

☐ Yes ☐ No

→ If yes, specify exemption: _____

h. Based on your knowledge of your waste and the BWON regulations, do you believe that this waste stream is subject to treatment and control requirements at an off-site TSDF?

☐ Yes ☐ No

6. 40 CFR 63 GGGGG → Does the material contain <500 ppmw VOHAPs at the point of determination?

☐ Yes ☐ No

7. CERCLA or State-Mandated clean up → Please submit the Record of Decision or other documentation with process information to assist others in the evaluation for proper disposal. A "Determination of Acceptability" may be needed for CERCLA wastes not going to a CERCLA approved facility.

8. NRC or state regulated radioactive or NORM Waste → Please identify Isotopes and pCi/g: _____



Requested Facility: Peoria City - County Landfill ☐ Unsure Profile Number: 633611IL
☐ Multiple Generator Locations (Attach Locations) ☒ Request Certificate of Disposal ☐ Renewal? Original Profile Number: _____

A. GENERATOR INFORMATION (MATERIAL ORIGIN)

- Generator Name: Prairie path water company
- Generator Site Address: 1321 w grandridge dr
(City, State, ZIP) Dunlap IL 61525
- County: Peoria
- Contact Name: Daniel Tuescher
- Email: blastco@yahoo.com
- Phone: (608) 290-3500 7. Fax: (608) 530-5255
- Generator EPA ID: _____ ☒ N/A
- State ID: _____ ☒ N/A

C. MATERIAL INFORMATION

- Common Name: Sandblast Grit
Describe Process(es) Generating Material: ☐ See Attached

Exterior surface blasting to remove paint/rust from structures. MSDS for sandblast media is attached.
- Material Composition and Contaminants: ☒ See Attached

1. Sandblast media, solids (paint chips/rust)	100 %
2.	
3.	
4.	
Total comp. must be equal to or greater than 100%	≥100%
- State Waste Codes: _____ ☒ N/A
- Color: Various
- Physical State at 70°F: ☒ Solid ☐ Liquid ☐ Other: _____
- Free Liquid Range Percentage: _____ to _____ ☒ N/A
- pH: _____ to _____ ☒ N/A
- Strong Odor: ☐ Yes ☒ No Describe: _____
- Flash Point: ☐ <140°F ☐ 140°–199°F ☒ ≥200° ☒ N/A

E. ANALYTICAL AND OTHER REPRESENTATIVE INFORMATION

- Analytical attached ☒ Yes
Please identify applicable samples and/or lab reports:

AD25588
- Other information attached (such as MSDS)? ☒ Yes

G. GENERATOR CERTIFICATION (PLEASE READ AND CERTIFY BY SIGNATURE)

By signing this EZ Profile™ form, I hereby certify that all information submitted in this and all attached documents contain true and accurate descriptions of this material, and that all relevant information necessary for proper material characterization and to identify known and suspected hazards has been provided. Any analytical data attached was derived from a sample that is representative as defined in 40 CFR 261 – Appendix 1 or by using an equivalent method. All changes occurring in the character of the material (i.e., changes in the process or new analytical) will be identified by the Generator and be disclosed to Waste Management prior to providing the material to Waste Management.

- ☒ I am an Authorized Agent signing on behalf of the Generator, and I have confirmed with the Generator that information contained in this profile, as well as supporting documents provided, are accurate and complete.

Name (Print): Daniel Tuescher Date: 08/29/2022

Title: owner

Company: badger Specialty Coatings

B. BILLING INFORMATION☐ SAME AS GENERATOR

- Billing Name: Badger Specialty Coatings
- Billing Address: 4009 Sandhill dr
(City, State, ZIP) Janesville WI 53546
- Contact Name: DANIEL TUESCHER
- Email: blastco@yahoo.com
- Phone: (608) 290-3500 6. Fax: (608) 530-5255
- WM Hauled? ☒ Yes ☐ No
- P.O. Number: _____
- Payment Method: ☒ Credit Account ☐ Cash ☐ Credit Card

D. REGULATORY INFORMATION

- EPA Hazardous Waste? ☐ Yes* ☒ No
Code: _____
- State Hazardous Waste? ☐ Yes ☒ No
Code: _____
- Is this material non-hazardous due to Treatment, Delisting, or an Exclusion? ☐ Yes* ☒ No
- Contains Underlying Hazardous Constituents? ☐ Yes* ☒ No
- From an industry regulated under Benzene NESHAP? ☐ Yes* ☒ No
- Facility remediation subject to 40 CFR 63 GGGGG? ☐ Yes* ☒ No
- CERCLA or State-mandated clean-up? ☐ Yes* ☒ No
- NRC or State-regulated radioactive or NORM waste? ☐ Yes* ☒ No
- *If Yes, see Addendum (page 2) for additional questions and space.**
- Contains PCBs? → If Yes, answer a, b and c. ☐ Yes ☒ No
 - Regulated by 40 CFR 761? ☐ Yes ☐ No
 - Remediation under 40 CFR 761.61 (a)? ☐ Yes ☐ No
 - Were PCB imported into the US? ☐ Yes ☐ No
- Regulated and/or Untreated Medical/Infectious Waste? ☐ Yes ☒ No
- Contains Asbestos? ☐ Yes ☒ No
→ If Yes: ☐ Non-Friable ☐ Non-Friable – Regulated ☐ Friable

F. SHIPPING AND DOT INFORMATION

- ☐ One-Time Event ☒ Repeat Event/Ongoing Business
- Estimated Quantity/Unit of Measure: 13
☒ Tons ☐ Yards ☐ Drums ☐ Gallons ☐ Other: _____
- Container Type and Size: _____
- USDOT Proper Shipping Name: _____ ☒ N/A

Certification Signature

Daniel Tuescher

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**Profile Addendum: State of Illinois
GENERATOR'S NON-SPECIAL WASTE CERTIFICATION**

F. Additional Waste Stream Information

Profile Number: 6336111L

Generators Name: Prairie path water company

Generators SITE Address: 1321 w grandridge dr Dunlap IL 61525
(The location where the waste is generated)

Waste Name: Sandblast Grit

The Illinois Environmental Protection Act allows a Generator to certify that their pollution control waste or industrial process waste, is not an Illinois Special Waste (Section 3.45). By completing the following questionnaire, you may certify that the waste stream represented by the Waste Management Profile referenced above is not an Illinois Special Waste as defined in the Act.

Is the waste referenced above any of the following:

- | | | |
|--|------------------------------|--|
| 1. A Potentially Infectious Medical Waste (PIMW)? | ☐ Yes | ☒ No |
| 2. A Hazardous Waste as defined in 40 CFR 261 or in 35 IAC 722.111? | ☐ Yes | ☒ No |
| 3. A Liquid Waste (fails the paint filter test as defined in 35 IAC 811.107)? | ☐ Yes | ☒ No |
| 4. A regulated PCB waste as defined in 40 CFR 761? | ☐ Yes | ☒ No |
| 5. A NESHAP regulated asbestos waste other than waste from renovation or demolition? | ☐ Yes | ☒ No |
| 6. A waste resulting from the shredding recyclable metals (auto fluff)? | ☐ Yes | ☒ No |
| 7. A delisted Hazardous Waste or Treated Characteristic Hazardous Waste, subject to LDR requirements under 35 IAC 728.107? | ☐ Yes | ☒ No |

In determining that this waste is not a liquid, I have used knowledge of the processes generating the waste and the attached supporting documentation: ☐ MSDS ☒ Analytical ☐ Other (explain below):

In determining that this waste is not RCRA hazardous, I have used knowledge of the processes generating the waste and the attached supporting documentation: ☐ MSDS ☒ Analytical ☐ Other (explain below):

8. Is the waste represented by this profile sheet exempt from Illinois Solid Waste Management Act fee? ☐ Yes ☒ No

Select option: ☒ Pollution Control Waste ☐ Other

By signing below, I certify my waste is NOT an Illinois Special Waste, and that I understand that a person who knowingly and falsely certifies that a waste is not special waste is subject to the penalties set forth in subdivision (6) of subsection (h) of section 44 of the Illinois Environmental Protection Act.

Name: (Print) Daniel Tuescher Title: owner

Signature: Daniel Tuescher Date: 08/29/2022



Requested Facility: Peoria City - County Landfill ☐ Unsure Profile Number: 633617IL
☐ Multiple Generator Locations (Attach Locations) ☐ Request Certificate of Disposal ☐ Renewal? Original Profile Number: _____

A. GENERATOR INFORMATION (MATERIAL ORIGIN)

- Generator Name: Mexichem Specialty Resins Inc
- Generator Site Address: 1546 County Road 1450N
(City, State, ZIP) Henry IL 61537
- County: Marshall
- Contact Name: JoVonna L Kocher
- Email: jkocher1@frontier.com
- Phone: (309) 364-3672 7. Fax: (309) 364-2666
- Generator EPA ID: _____ ☒ N/A
- State ID: _____ ☒ N/A

C. MATERIAL INFORMATION

- Common Name: Asbestos-Non-Friable
Describe Process(es) Generating Material: ☐ See Attached

Removal of uncontaminated, non-regulated, non-friable asbestos from Demolition/ renovation - when dry, cannot be crumbled, pulverized or reduced to powder by hand pressure. Specific to gaskets, resilient floor coverings and asphalt roofing
- Material Composition and Contaminants: ☐ See Attached

1. Non-Friable Asbestos (Uncontaminated)	0-100 %
2.	
3.	
4.	
Total comp. must be equal to or greater than 100%	≥100%
- State Waste Codes: _____ ☒ N/A
- Color: Various
- Physical State at 70°F: ☒ Solid ☐ Liquid ☐ Other: _____
- Free Liquid Range Percentage: _____ to _____ ☒ N/A
- pH: _____ to _____ ☒ N/A
- Strong Odor: ☐ Yes ☒ No Describe: _____
- Flash Point: ☐ <140°F ☐ 140°–199°F ☒ ≥200° ☒ N/A

E. ANALYTICAL AND OTHER REPRESENTATIVE INFORMATION

- Analytical attached ☒ Yes
Please identify applicable samples and/or lab reports:

ASPEC Environmental Testing Inc. Lab Reports scanned and attached.
- Other information attached (such as MSDS)? ☐ Yes

G. GENERATOR CERTIFICATION (PLEASE READ AND CERTIFY BY SIGNATURE)

By signing this EZ Profile™ form, I hereby certify that all information submitted in this and all attached documents contain true and accurate descriptions of this material, and that all relevant information necessary for proper material characterization and to identify known and suspected hazards has been provided. Any analytical data attached was derived from a sample that is representative as defined in 40 CFR 261 – Appendix 1 or by using an equivalent method. All changes occurring in the character of the material (i.e., changes in the process or new analytical) will be identified by the Generator and be disclosed to Waste Management prior to providing the material to Waste Management.

☒ I am an Authorized Agent signing on behalf of the Generator, and I have confirmed with the Generator that information contained in this profile, as well as supporting documents provided, are accurate and complete.

Name (Print): Jovonna Kocher Date: 08/29/2022

Title: ev

Company: Ed Hartwig Trucking & Excavating, INC

THINK GREEN®**QUESTIONS? CALL 800 963 4776 FOR ASSISTANCE** Revised November 06, 2020 © 2020 WM Intellectual Property Holdings, L.L.C.**B. BILLING INFORMATION**☐ SAME AS GENERATOR

- Billing Name: Ed Hartwig Trucking-Excavating, Inc.
- Billing Address: 312 Jefferson St,
(City, State, ZIP) Henry IL 61537
- Contact Name: JoVonna Kocher
- Email: jkocher1@frontier.com
- Phone: (309) 364-3672 6. Fax: (309) 364-2666 x0000
- WM Hauled? ☐ Yes ☒ No
- P.O. Number: 082922
- Payment Method: ☒ Credit Account ☐ Cash ☐ Credit Card

D. REGULATORY INFORMATION

- EPA Hazardous Waste? ☐ Yes* ☒ No
Code: _____
- State Hazardous Waste? ☐ Yes ☒ No
Code: _____
- Is this material non-hazardous due to Treatment, Delisting, or an Exclusion? ☐ Yes* ☒ No
- Contains Underlying Hazardous Constituents? ☐ Yes* ☒ No
- From an industry regulated under Benzene NESHAP? ☐ Yes* ☒ No
- Facility remediation subject to 40 CFR 63 GGGGG? ☐ Yes* ☒ No
- CERCLA or State-mandated clean-up? ☐ Yes* ☒ No
- NRC or State-regulated radioactive or NORM waste? ☐ Yes* ☒ No
***If Yes, see Addendum (page 2) for additional questions and space.**
- Contains PCBs? → If Yes, answer a, b and c. ☐ Yes ☒ No
 - Regulated by 40 CFR 761? ☐ Yes ☐ No
 - Remediation under 40 CFR 761.61 (a)? ☐ Yes ☐ No
 - Were PCB imported into the US? ☐ Yes ☐ No
- Regulated and/or Untreated Medical/Infectious Waste? ☐ Yes ☒ No
- Contains Asbestos? ☒ Yes ☐ No
→ If Yes: ☒ Non-Friable ☐ Non-Friable – Regulated ☐ Friable

F. SHIPPING AND DOT INFORMATION

- ☒ One-Time Event ☐ Repeat Event/Ongoing Business
- Estimated Quantity/Unit of Measure: 6
☒ Tons ☐ Yards ☐ Drums ☐ Gallons ☐ Other: _____
- Container Type and Size: 20 YARD
- USDOT Proper Shipping Name: _____ ☒ N/A

Certification Signature*Jovonna Kocher*

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Only complete this Addendum if prompted by responses on EZ Profile™ (page 1) or to provide additional information. Sections and question numbers correspond to EZ Profile™.

Profile Number: 6336171L

C. MATERIAL INFORMATION

Describe Process Generating Material (Continued from page 1):

If more space is needed, please attach additional pages.

products (specify in C.2.) DOES NOT include clean-up wastes, such as, soils that are contaminated with asbestos, lead-based painted debris, liquids and PCB containing building materials such as caulk/glaze/mastic/galbestos.

Material Composition and Contaminants (Continued from page 1):

If more space is needed, please attach additional pages.

5.	
6.	
7.	
8.	
9.	
Total composition must be equal to or greater than 100%	
	≥100%

D. REGULATORY INFORMATION

Only questions with a "Yes" response in Section D on the EZ Profile™ form (page 1) need to be answered here.

1. EPA Hazardous Waste

a. Please list all USEPA listed and characteristic waste code numbers:

b. Is the material subject to the Alternative Debris standards (40 CFR 268.45)?

☐ Yes ☐ No

c. Is the material subject to the Alternative Soil standards (40 CFR 268.49)? → If Yes, complete question 4.

☐ Yes ☐ No

d. Is the material exempt from Subpart CC Controls (40 CFR 264.1083)?

☐ Yes ☐ No

→ If Yes, please check **one** of the following:

☐ Waste meets LDR or treatment exemptions for organics (40 CFR 264.1082(c)(2) or (c)(4))

☐ Waste contains VOCs that average <500 ppmw (CFR 264.1082(c)(1)) – will require annual update.

2. State Hazardous Waste → Please list all state waste codes:

3. For material that is Treated, Delisted, or Excluded → Please indicate the category, below:

☐ Delisted Hazardous Waste

☐ Excluded Waste under 40 CFR 261.4 → Specify Exclusion: _____

☐ Treated Hazardous Waste Debris

☐ Treated Characteristic Hazardous Waste → If checked, complete question 4.

4. Underlying Hazardous Constituents → Please list all Underlying Hazardous Constituents:

5. Industries regulated under Benzene NESHAP include petroleum refineries, chemical manufacturing plants, coke by-product recovery plants, and TSDFs.

a. Are you a TSDF? → If yes, please complete Benzene NESHAP questionnaire. If not, continue.

☐ Yes ☐ No

b. Does this material contain benzene?

☐ Yes ☐ No

1. If yes, what is the flow weighted average concentration?

_____ ppmw

c. What is your facility's current total annual benzene quantity in Megagrams?

☐ <1 Mg ☐ 1–9.99 Mg ☐ ≥10 Mg

d. Is this waste soil from a remediation?

☐ Yes ☐ No

1. If yes, what is the benzene concentration in remediation waste?

_____ ppmw

e. Does the waste contain >10% water/moisture?

☐ Yes ☐ No

f. Has material been treated to remove 99% of the benzene or to achieve <10 ppmw?

☐ Yes ☐ No

g. Is material exempt from controls in accordance with 40 CFR 61.342?

☐ Yes ☐ No

→ If yes, specify exemption: _____

h. Based on your knowledge of your waste and the BWON regulations, do you believe that this waste stream is subject to treatment and control requirements at an off-site TSDF?

☐ Yes ☐ No

6. 40 CFR 63 GGGGG → Does the material contain <500 ppmw VOHAPs at the point of determination?

☐ Yes ☐ No

7. CERCLA or State-Mandated clean up → Please submit the Record of Decision or other documentation with process information to assist others in the evaluation for proper disposal. A "Determination of Acceptability" may be needed for CERCLA wastes not going to a CERCLA approved facility.

8. NRC or state regulated radioactive or NORM Waste → Please identify Isotopes and pCi/g: _____



Requested Facility: Peoria City - County Landfill ☐ Unsure Profile Number: 633764IL
☐ Multiple Generator Locations (Attach Locations) ☐ Request Certificate of Disposal ☐ Renewal? Original Profile Number: _____

A. GENERATOR INFORMATION (MATERIAL ORIGIN)

- Generator Name: Marquis Industrial Holdings LLC
- Generator Site Address: 10000 Marquis Drive
(City, State, ZIP) Hennepin IL 61327
- County: Putnam
- Contact Name: JoVonna L Kocher
- Email: jkocher1@frontier.com
- Phone: (309) 364-3672 7. Fax: (309) 364-2666 x0000
- Generator EPA ID: _____ ☒ N/A
- State ID: _____ ☒ N/A

C. MATERIAL INFORMATION

- Common Name: RCRA Exempt Treated Wood
Describe Process(es) Generating Material: ☐ See Attached

Demolition/Dismantling uncontaminated, weathered wood products with preservatives that are RCRA Exempt (e.g. CCA).
- Material Composition and Contaminants: ☐ See Attached

1. Wood (e.g. pilings, cooling tower lumber)	100 %
2. Wood (e.g. telephone poles, railroad ties)	100 %
3.	
4.	
Total comp. must be equal to or greater than 100%	≥100%
- State Waste Codes: _____ ☒ N/A
- Color: Various
- Physical State at 70°F: ☒ Solid ☐ Liquid ☐ Other: _____
- Free Liquid Range Percentage: _____ to _____ ☒ N/A
- pH: _____ to _____ ☒ N/A
- Strong Odor: ☐ Yes ☒ No Describe: _____
- Flash Point: ☐ <140°F ☐ 140°–199°F ☒ ≥200° ☒ N/A

E. ANALYTICAL AND OTHER REPRESENTATIVE INFORMATION

- Analytical attached ☐ Yes
Please identify applicable samples and/or lab reports:
- Other information attached (such as MSDS)? ☐ Yes

G. GENERATOR CERTIFICATION (PLEASE READ AND CERTIFY BY SIGNATURE)

By signing this EZ Profile™ form, I hereby certify that all information submitted in this and all attached documents contain true and accurate descriptions of this material, and that all relevant information necessary for proper material characterization and to identify known and suspected hazards has been provided. Any analytical data attached was derived from a sample that is representative as defined in 40 CFR 261 – Appendix 1 or by using an equivalent method. All changes occurring in the character of the material (i.e., changes in the process or new analytical) will be identified by the Generator and be disclosed to Waste Management prior to providing the material to Waste Management.

- ☒ I am an Authorized Agent signing on behalf of the Generator, and I have confirmed with the Generator that information contained in this profile, as well as supporting documents provided, are accurate and complete.

Name (Print): Jovonna Kocher Date: 09/21/2022

Title: ev

Company: Ed Hartwig Trucking & Excavating, INC

THINK GREEN®**QUESTIONS? CALL 800 963 4776 FOR ASSISTANCE** Revised November 06, 2020 © 2020 WM Intellectual Property Holdings, L.L.C.**B. BILLING INFORMATION**☒ SAME AS GENERATOR

- Billing Name: Ed Hartwig Trucking & Excavating Inc
- Billing Address: 312 Jefferson St,
(City, State, ZIP) Henry IL 61537
- Contact Name: JoVonna L Kocher
- Email: jkocher1@frontier.com
- Phone: (309) 364-3672 6. Fax: (309) 364-2666 x0000
- WM Hauled? ☐ Yes ☒ No
- P.O. Number: 092022
- Payment Method: ☒ Credit Account ☐ Cash ☐ Credit Card

D. REGULATORY INFORMATION

- EPA Hazardous Waste? ☐ Yes* ☒ No
Code: _____
- State Hazardous Waste? ☐ Yes ☒ No
Code: _____
- Is this material non-hazardous due to Treatment, Delisting, or an Exclusion? ☐ Yes* ☒ No
- Contains Underlying Hazardous Constituents? ☐ Yes* ☒ No
- From an industry regulated under Benzene NESHAP? ☐ Yes* ☒ No
- Facility remediation subject to 40 CFR 63 GGGGG? ☐ Yes* ☒ No
- CERCLA or State-mandated clean-up? ☐ Yes* ☒ No
- NRC or State-regulated radioactive or NORM waste? ☐ Yes* ☒ No
- *If Yes, see Addendum (page 2) for additional questions and space.**
- Contains PCBs? → If Yes, answer a, b and c. ☐ Yes ☒ No
 - Regulated by 40 CFR 761? ☐ Yes ☐ No
 - Remediation under 40 CFR 761.61 (a)? ☐ Yes ☐ No
 - Were PCB imported into the US? ☐ Yes ☐ No
- Regulated and/or Untreated Medical/Infectious Waste? ☐ Yes ☒ No
- Contains Asbestos? ☐ Yes ☒ No
→ If Yes: ☐ Non-Friable ☐ Non-Friable – Regulated ☐ Friable

F. SHIPPING AND DOT INFORMATION

- ☒ One-Time Event ☐ Repeat Event/Ongoing Business
- Estimated Quantity/Unit of Measure: 50
☒ Tons ☐ Yards ☐ Drums ☐ Gallons ☐ Other: _____
- Container Type and Size: Semi Dump Trailer
- USDOT Proper Shipping Name: _____ ☒ N/A

Certification Signature*Jovonna Kocher*

F2ec213f78...



**Profile Addendum: State of Illinois
GENERATOR'S NON-SPECIAL WASTE CERTIFICATION**

F. Additional Waste Stream Information

Profile Number: 633764IL

Generators Name: Marquis Industrial Holdings LLC

Generators SITE Address: 10000 Marquis Drive
(The location where the waste is generated)

Waste Name: Weathered wood over ten (10) years old

The Illinois Environmental Protection Act allows a Generator to certify that their pollution control waste or industrial process waste, is not an Illinois Special Waste (Section 3.45). By completing the following questionnaire, you may certify that the waste stream represented by the Waste Management Profile referenced above is not an Illinois Special Waste as defined in the Act.

Is the waste referenced above any of the following:

- | | | |
|--|------------------------------|--|
| 1. A Potentially Infectious Medical Waste (PIMW)? | ☐ Yes | ☒ No |
| 2. A Hazardous Waste as defined in 40 CFR 261 or in 35 IAC 722.111? | ☐ Yes | ☒ No |
| 3. A Liquid Waste (fails the paint filter test as defined in 35 IAC 811.107)? | ☐ Yes | ☒ No |
| 4. A regulated PCB waste as defined in 40 CFR 761? | ☐ Yes | ☒ No |
| 5. A NESHAP regulated asbestos waste other than waste from renovation or demolition? | ☐ Yes | ☒ No |
| 6. A waste resulting from the shredding recyclable metals (auto fluff)? | ☐ Yes | ☒ No |
| 7. A delisted Hazardous Waste or Treated Characteristic Hazardous Waste, subject to LDR requirements under 35 IAC 728.107? | ☐ Yes | ☒ No |

In determining that this waste is not a liquid, I have used knowledge of the processes generating the waste and the attached supporting documentation: ☐ MSDS ☐ Analytical ☒ Other (explain below):

Treated wood over ten (10) years old

In determining that this waste is not RCRA hazardous, I have used knowledge of the processes generating the waste and the attached supporting documentation: ☐ MSDS ☐ Analytical ☒ Other (explain below):

Treated wood over ten (10) years old

8. Is the waste represented by this profile sheet exempt from Illinois Solid Waste Management Act fee? ☐ Yes ☒ No

Select option: ☒ Pollution Control Waste ☐ Other

By signing below, I certify my waste is NOT an Illinois Special Waste, and that I understand that a person who knowingly and falsely certifies that a waste is not special waste is subject to the penalties set forth in subdivision (6) of subsection (h) of section 44 of the Illinois Environmental Protection Act.

Name: (Print) Jovonna Kocher Title: ev

Signature: Jovonna Kocher Date: 09/21/2022

Attachment A - Waste Profile Lab Reports and SDSs

- Waste Profile 633514IL Lab Report
 - Waste Profile 633514IL SDSs
- Waste Profile 633520IL Lab Report
- Waste Profile 633570IL Lab Report
- Waste Profile 633611IL Lab Report
 - Waste Profile 633611IL SDSs
- Waste Profile 633617IL Lab Report

Waste Profile 633514IL Lab Report



Microbac Laboratories, Inc. - Chicagoland

CERTIFICATE OF ANALYSIS

22H2038

Project Description

El Paso IL I-39

For:

John Tsahas

Three Star Painting, Inc.

2880 E 84th PL

Merrillville, IN 46410

Karen Ziolkowski

Senior Project Manager

Wednesday, August 31, 2022

Please find enclosed the analytical results for the samples you submitted to Microbac Laboratories. Review and compilation of your report was completed by Microbac Laboratories, Inc. - Chicagoland. If you have any questions, comments, or require further assistance regarding this report, please contact your service representative listed above.

I certify that all test results meet all of the requirements of the accrediting authority listed within this report. Analytical results are reported on a 'as received' basis unless specified otherwise. Analytical results for solids with units ending in (dry) are reported on a dry weight basis. A statement of uncertainty for each analysis is available upon request. This laboratory report shall not be reproduced, except in full, without the written approval of Microbac Laboratories. The reported results are related only to the samples analyzed as received.

Microbac Laboratories, Inc.

250 West 84th Drive | Merrillville, IN 46410 | 219.769.8378 p | www.microbac.com



Microbac Laboratories, Inc. - Chicagoland

CERTIFICATE OF ANALYSIS

22H2038

Three Star Painting, Inc.

John Tsahas
2880 E 84th PL
Merrillville, IN 46410

Project Name: El Paso IL I-39

Project / PO Number: 68678
Received: 08/26/2022
Reported: 08/31/2022

Sample Summary Report

<u>Sample Name</u>	<u>Laboratory ID</u>	<u>Client Matrix</u>	<u>Sample Type</u>	<u>Sample Begin</u>	<u>Sample Taken</u>	<u>Lab Received</u>
Structure 0057 Sandblast Debris	22H2038-01	Solid			08/25/22 15:00	08/26/22 13:30



Microbac Laboratories, Inc. - Chicagoland

CERTIFICATE OF ANALYSIS

22H2038

Analytical Testing Parameters

Client Sample ID:	Structure 0057 Sandblast Debris	Collection Date:	08/25/2022 15:00
Sample Matrix:	Solid		
Lab Sample ID:	22H2038-01		

Metals TCLP by CVAA	Result	RL	Units	DF	Note	Prepared	Analyzed	Analyst
SW-846 7470/EPA 7470A								
Mercury	<0.0025	0.0025	mg/L	1		08/30/22 1004	08/31/22 1308	MCD

Metals TCLP by ICP	Result	RL	Units	DF	Note	Prepared	Analyzed	Analyst
SW846 3005A/EPA 6010C								
Arsenic	<0.050	0.050	mg/L	1		08/30/22 0947	08/30/22 2125	MCD
Barium	<2.5	2.5	mg/L	1		08/30/22 0947	08/30/22 2125	MCD
Cadmium	0.024	0.010	mg/L	1		08/30/22 0947	08/30/22 2125	MCD
Chromium	0.028	0.025	mg/L	1		08/30/22 0947	08/30/22 2125	MCD
Lead	0.20	0.038	mg/L	1		08/30/22 0947	08/30/22 2125	MCD
Selenium	<0.15	0.15	mg/L	1		08/30/22 0947	08/30/22 2125	MCD
Silver	<0.050	0.050	mg/L	1		08/30/22 0947	08/30/22 2125	MCD

Definitions

mg/L:	Milligrams per Liter
RL:	Reporting Limit

Cooler Receipt Log

Cooler ID:	Default Cooler	Temp:	19.7°C
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Cooler Inspection Checklist

Ice Present or not required?	No	Shipping containers sealed or not required?	Yes
Custody seals intact or not required?	Yes	Chain of Custody (COC) Present?	Yes
COC includes customer information?	Yes	Relinquished and received signature on COC?	Yes
Sample collector identified on COC?	Yes	Sample type identified on COC?	No
Correct type of Containers Received	Yes	Correct number of containers listed on COC?	Yes
Containers Intact?	Yes	COC includes requested analyses?	Yes
Enough sample volume for indicated tests received?	Yes	Sample labels match COC (Name, Date & Time?)	Yes
Samples arrived within hold time?	Yes	Correct preservatives on COC or not required?	Yes
Chemical preservations checked or not required?	Yes	Preservation checks meet method requirements?	Yes
VOA vials have zero headspace, or not recd.?	Yes		

Report Comments

The data and information on this, and other accompanying documents, represents only the sample(s) analyzed. This report is incomplete unless all pages indicated in the footnote are present and an authorized signature is included. The services were provided under and subject to Microbac's standard terms and conditions which can be located and reviewed at <https://www.microbac.com/standard-terms-conditions>.

Reviewed and Approved By:

Karen Ziolkowski
Senior Project Manager
karen.ziolkowski@microbac.com
08/31/2022 17:02

Microbac Laboratories, Inc.

250 West 84th Drive | Merrillville, IN 46410 | 219.769.8378 p | www.microbac.com

Page 3 of 4

MICROBAC®

Lab Report Address

Client Name:

12/1/17

Address:

Address: 2880 E 89th Ave

City, State, Zip: 46410

City, State, Zip:

Contact:

Contact: Siddha Das

Telephone No.: 219-779-0070

Send Report via: ☐ Mail ☐ Fax ☐ e-mail (address)

Send Invoice via: ☐ Mail ☐ Fax ☐ e-mail (address)

Project:

Location: El Paso FL 7-34

PO No.: 68678

Compliance Monitoring? ☒ Yes ☐ No

Sampled by (PRINT):

Sampler Signature:

Sampler Phone No.:

210-11

* **Matrix Types:** Soil/Solid (S), Sludge, Oil, Wipe, Drinking Water (DW), Groundwater (GW), Surface Water (SW), Waste Water (WW), Other (specify)

Preservative Types: (1) HNO₃, (2) H₂SO₄, (3) HCl, (4) NaOH, (5) Zinc Acetate, (6) Methanol, (7) Sodium Bisulfate, (8) Sodium Thiosulfate, (9) Hexane, (10) Unpreserved

REQUESTED ANALYSIS

[illegible]

Possible Hazard Identification

Comments

☐ Hazardous	☒ Non-Hazardous	☐ Radioactive
------------------------------------	---	--------------------------------------

Sample Disposition

☐ Dispose as appropriate ☐ Return ☐ Archive

Relinquished By (signature)

Date/Time

Received By (signature)

Date/Time

Relinquished By (signature)

Date/Time

Received By (signature)

Date/Time

Relinquished By (signature)

Date/Time

Received By (signature)

Date/Time

rev.12/26/2017

Page 4 of 4

Waste Profile 633514IL SDSs

Safety Data Sheet

according to OSHA HCS (29CFR 1910.1200)

Revision: December 18, 2019

1 Identification

- **Product identifier**
- **Trade name:** **BLACK BEAUTY**
- **Product code:** Coal-Fired Boiler Slag
- **Recommended use and restriction on use**
- **Recommended use:** Abrasives
- **Restrictions on use:** No relevant information available.
- **Details of the supplier of the Safety Data Sheet**
- **Manufacturer/Supplier:**
Harsco Corporation
Harsco Environmental
350 Poplar Church Road
Camp Hill, PA 17011
Phone: 717-763-7064
E-Mail: reedcs@harsco.com
- **Emergency telephone number:**
Emergency Contact: Verisk 3E
Emergency Phone: 855-393-9889 (Access Code: 13793)
Manufacturer Contact: Customer Service Department
Manufacturer Emergency Phone: 888-733-3646 ext. 2

2 Hazard(s) identification

- **Classification of the substance or mixture**
Classification references product both as delivered and as a fine dust generated during use.
Skin Irrit. 2 H315 Causes skin irritation.
Eye Dam. 1 H318 Causes serious eye damage.
Carc. 1B H350 May cause cancer. Route of exposure: Inhalation.
STOT SE 3 H335 May cause respiratory irritation.
STOT RE 2 H373 May cause damage to organs through prolonged or repeated exposure. Route of exposure: Inhalation.
- **Label elements**
- **GHS label elements**
The product is classified and labeled according to the Globally Harmonized System (GHS).
- **Hazard pictograms:**

GHS05 GHS07 GHS08
- **Signal word:** Danger
- **Hazard statements:**
H315 Causes skin irritation.
H318 Causes serious eye damage.
H350 May cause cancer. Route of exposure: Inhalation.
H335 May cause respiratory irritation.
H373 May cause damage to organs through prolonged or repeated exposure. Route of exposure: Inhalation.

(Cont'd. on page 2)

Safety Data Sheet

according to OSHA HCS (29CFR 1910.1200)

Revision: December 18, 2019

Trade name: BLACK BEAUTY

(Cont'd. of page 1)

Precautionary statements:

- P201 Obtain special instructions before use.
 P202 Do not handle until all safety precautions have been read and understood.
 P260 Do not breathe dust.
 P264 Wash thoroughly after handling.
 P271 Use only outdoors or in a well-ventilated area.
 P280 Wear protective gloves and eye protection.
 P302+P352 If on skin: Wash with plenty of soap and water.
 P304+P340 IF INHALED: Remove person to fresh air and keep comfortable for breathing.
 P305+P351+P338 IF IN EYES: Rinse cautiously with water for several minutes. Remove contact lenses, if present and easy to do. Continue rinsing.
 P310 Immediately call a poison center/doctor.
 P314 Get medical advice/attention if you feel unwell.
 P332+P313 If skin irritation occurs: Get medical advice/attention.
 P362+P364 Take off contaminated clothing and wash it before reuse.
 P403+P233 Store in a well-ventilated place. Keep container tightly closed.
 P405 Store locked up.
 P501 Dispose of contents/container in accordance with local/regional/national/international regulations.

Other hazards There are no other hazards not otherwise classified that have been identified.

3 Composition/information on ingredients

Chemical characterization: Mixtures**Components:**

60676-86-0	Silica, fused	40-53%
1309-37-1	Red Iron Oxide	5-31%
1344-28-1	Aluminum oxide	17-25%
	⚠ STOT RE 2, H373	
1305-78-8	Calcium oxide	3-20%
	⚠ Eye Dam. 1, H318	
	⚠ Skin Irrit. 2, H315; STOT SE 3, H335	
1309-48-4	Magnesium oxide	0.1-7%
12136-45-7	Dipotassium oxide	0.1-3%
	⚠ Met. Corr. 1, H290; Skin Corr. 1A, H314; Eye Dam. 1, H318	
13463-67-7	Titanium dioxide	0.1-2%
	⚠ Carc. 2, H351	
14808-60-7	Quartz (SiO ₂)	<0.1%
	⚠ Carc. 1A, H350; STOT RE 1, H372	
7439-96-5	Manganese	0.01-0.05%
7440-41-7	Beryllium	0-0.0005%
	⚠ Acute Tox. 3, H301; Acute Tox. 2, H330	
	⚠ Carc. 1B, H350; STOT RE 1, H372	
	⚠ Skin Irrit. 2, H315; Eye Irrit. 2A, H319; Skin Sens. 1, H317; STOT SE 3, H335	
7440-43-9	Cadmium (non-pyrophoric)	<0.001%
	⚠ Acute Tox. 3, H301; Acute Tox. 2, H330	

(Cont'd. on page 3)

Safety Data Sheet

according to OSHA HCS (29CFR 1910.1200)

Revision: December 18, 2019

Trade name: BLACK BEAUTY

(Cont'd. of page 2)

 Muta. 2, H341; Carc. 1B, H350; Repr. 2, H361; STOT RE 1, H372

· **Additional information:** For the wording of the listed Hazard Statements, refer to section 16.

4 First-aid measures

- **Description of first aid measures**

- **After inhalation:**

Supply fresh air.

Provide oxygen treatment if affected person has difficulty breathing.

If experiencing respiratory symptoms: Call a doctor.

- **After skin contact:**

Brush off loose particles from skin.

Wash with soap and water.

If skin irritation continues, consult a doctor.

- **After eye contact:**

Protect unharmed eye.

Remove contact lenses if worn.

Rinse opened eye for several minutes under running water. Then consult a doctor.

- **After swallowing:**

Rinse out mouth and then drink plenty of water.

Do not induce vomiting; immediately call for medical help.

- **Most important symptoms and effects, both acute and delayed:**

Coughing

Breathing difficulty

Mechanical irritation to eyes and skin.

Strong irritant with the danger of severe eye injury.

- **Danger:**

Danger of impaired breathing.

Causes serious eye damage.

May cause cancer. Route of exposure: Inhalation.

May cause damage to organs through prolonged or repeated exposure. Route of exposure: Inhalation.

- **Indication of any immediate medical attention and special treatment needed:**

Medical supervision for at least 48 hours.

If necessary oxygen respiration treatment.

If medical advice is needed, have product container or label at hand.

5 Fire-fighting measures

- **Extinguishing media**

- **Suitable extinguishing agents:** Use fire fighting measures that suit the environment.

- **For safety reasons unsuitable extinguishing agents:** No relevant information available.

- **Special hazards arising from the substance or mixture:** No relevant information available.

- **Advice for firefighters**

- **Protective equipment:**

Wear self-contained respiratory protective device.

Wear fully protective suit.

(Cont'd. on page 4)

Safety Data Sheet

according to OSHA HCS (29CFR 1910.1200)

Revision: December 18, 2019

Trade name: BLACK BEAUTY

(Cont'd. of page 3)

6 Accidental release measures

Personal precautions, protective equipment and emergency procedures

Isolate area and prevent access.

Wear protective equipment. Keep unprotected persons away.

Ensure adequate ventilation.

For large spills, use respiratory protective device against the effects of fumes/dust/aerosol.

Environmental precautions Do not allow to enter sewers/ surface or ground water.

Methods and material for containment and cleaning up

Sweep up and place into an appropriate container.

Pick up mechanically.

Send for recovery or disposal in suitable receptacles.

Reference to other sections

See Section 7 for information on safe handling.

See Section 8 for information on personal protection equipment.

See Section 13 for disposal information.

7 Handling and storage

Handling

Precautions for safe handling: Use only in well ventilated areas.

Information about protection against explosions and fires: No special measures required.

Conditions for safe storage, including any incompatibilities

Requirements to be met by storerooms and receptacles: No special requirements.

Information about storage in one common storage facility:

Store away from foodstuffs.

Do not store together with alkalis (caustic solutions).

Do not store together with acids.

Further information about storage conditions: Keep containers tightly sealed.

Specific end use(s) No relevant information available.

8 Exposure controls/personal protection

Control parameters

Components with limit values that require monitoring at the workplace:

60676-86-0 Silica, fused

PEL (USA)	20mppcf or 80mg/m ³ /%SiO ₂
TLV (USA)	TLV withdrawn
EV (Canada)	Long-term value: 0.1 mg/m ³ respirable
LMPE (Mexico)	Long-term value: 0.1 mg/m ³ (j)

1309-37-1 Red Iron Oxide

PEL (USA)	Long-term value: 10* mg/m ³ *Fume
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(Cont'd. on page 5)

Safety Data Sheet

according to OSHA HCS (29CFR 1910.1200)

Revision: December 18, 2019

Trade name: BLACK BEAUTY

(Cont'd. of page 4)

REL (USA)	Long-term value: 5 mg/m ³ Dust & fume, as Fe
TLV (USA)	Long-term value: 5* mg/m ³ *as respirable fraction
EL (Canada)	Short-term value: 10** mg/m ³ Long-term value: 5* 10*** 3**** mg/m ³ *dust & fume**fume; Rouge: ***total dust****resp.
EV (Canada)	Long-term value: 5* 10** mg/m ³ *respirable, including Rouge;**total dust
LMPE (Mexico)	Long-term value: 5* mg/m ³ A4, *fracción respirable

1344-28-1 Aluminum oxide

PEL (USA)	Long-term value: 15*; 5** mg/m ³ *Total dust; ** Respirable fraction
REL (USA)	Long-term value: 10* 5** mg/m ³ as Al*Total dust**Respirable/pyro powd./welding f.
TLV (USA)	Long-term value: 1* mg/m ³ as Al; *as respirable fraction
EL (Canada)	Long-term value: 1.0 mg/m ³ respirable, as Al
EV (Canada)	Long-term value: 10 mg/m ³ total dust
LMPE (Mexico)	Long-term value: 1* mg/m ³ A4, *fracción respirable

1305-78-8 Calcium oxide

PEL (USA)	Long-term value: 5 mg/m ³
REL (USA)	Long-term value: 2 mg/m ³
TLV (USA)	Long-term value: 2 mg/m ³
EL (Canada)	Long-term value: 2 mg/m ³
EV (Canada)	Long-term value: 2 mg/m ³
LMPE (Mexico)	Long-term value: 2 mg/m ³

1309-48-4 Magnesium oxide

PEL (USA)	Long-term value: 15* mg/m ³ fume; *total particulate
TLV (USA)	Long-term value: 10* mg/m ³ *as inhalable fraction
EL (Canada)	Short-term value: 10** mg/m ³ Long-term value: 10* 3** mg/m ³ *inhalable fume;**respirable dust and fume
EV (Canada)	Long-term value: 10 mg/m ³ inhalable
LMPE (Mexico)	Long-term value: 10* mg/m ³ A4, *fracción respirable

13463-67-7 Titanium dioxide

PEL (USA)	Long-term value: 15* mg/m ³
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(Cont'd. on page 6)

Safety Data Sheet

according to OSHA HCS (29CFR 1910.1200)

Revision: December 18, 2019

Trade name: BLACK BEAUTY

(Cont'd. of page 5)

	*total dust
REL (USA)	See Pocket Guide App. A
TLV (USA)	Long-term value: 10 mg/m ³
EL (Canada)	Long-term value: 10* 3** mg/m ³
	*total dust; **respirable fraction; IARC 2B
EV (Canada)	Long-term value: 10 mg/m ³
	total dust
LMPE (Mexico)	Long-term value: 10 mg/m ³
	A4

14808-60-7 Quartz (SiO₂)

PEL (USA)	Long-term value: 0.05* mg/m ³
REL (USA)	Long-term value: 0.025* mg/m ³
	*respirable dust; See Pocket Guide App. A
TLV (USA)	Long-term value: 0.025* mg/m ³
	*as respirable fraction
EL (Canada)	Long-term value: 0.025 mg/m ³
	ACGIH A2; IARC 1
EV (Canada)	Long-term value: 0.10* mg/m ³
	*respirable fraction
LMPE (Mexico)	Long-term value: 0.025* mg/m ³
	A2, *fracción respirable

- **Exposure controls**

- **General protective and hygienic measures:**

The usual precautionary measures for handling chemicals should be followed.

Keep away from foodstuffs, beverages and feed.

Wash hands before breaks and at the end of work.

Avoid contact with the eyes and skin.

- **Engineering controls:** Provide adequate ventilation.

- **Breathing equipment:**

Suitable respiratory protective device recommended.

A NIOSH approved dust respirator should be used for operations generating dust.

- **Protection of hands:**



Protective gloves

Wear gloves for protection against thermal and mechanical hazards according to OSHA and NIOSH rules.

- **Eye protection:**



Safety glasses

Follow relevant national guidelines concerning the use of protective eyewear.

- **Body protection:** Protective work clothing

- **Limitation and supervision of exposure into the environment**

No relevant information available.

(Cont'd. on page 7)

Safety Data Sheet

according to OSHA HCS (29CFR 1910.1200)

Revision: December 18, 2019

Trade name: BLACK BEAUTY

(Cont'd. of page 5)

- **Risk management measures** No relevant information available.

9 Physical and chemical properties

- **Information on basic physical and chemical properties**

- **Appearance:**

- Form: Granular or powdered solid.

- Color: Black

- **Odor:** Odorless

- **Odor threshold:** Not determined.

- **pH-value:** Not applicable.

- **Melting point/Melting range:** Not determined.

- **Boiling point/Boiling range:** Not determined.

- **Flash point:** The product is not flammable.

- **Flammability (solid, gaseous):** Not determined.

- **Auto-ignition temperature:** Not determined.

- **Decomposition temperature:** Not determined.

- **Danger of explosion:** Product does not present an explosion hazard.

- **Explosion limits**

- Lower: Not determined.

- Upper: Not determined.

- **Oxidizing properties:** Non-oxidizing.

- **Vapor pressure:** Not determined.

- **Density:** 2.6-2.8 g/cm³ (21.7-23.37 lbs/gal)

- **Relative density:** Not determined.

- **Vapor density:** Not applicable.

- **Evaporation rate:** Not applicable.

- **Solubility in / Miscibility with**

- Water: Insoluble.

- **Partition coefficient (n-octanol/water):** Not determined.

- **Viscosity**

- Dynamic: Not applicable.

- Kinematic: Not applicable.

- **Other information** No relevant information available.

10 Stability and reactivity

- **Reactivity:** No relevant information available.

- **Chemical stability:** Stable under normal temperatures and pressures.

- **Thermal decomposition / conditions to be avoided:**

No decomposition if used and stored according to specifications.

(Cont'd. on page 8)

Safety Data Sheet

according to OSHA HCS (29CFR 1910.1200)

Revision: December 18, 2019

Trade name: BLACK BEAUTY

(Cont'd. of page 7)

- **Possibility of hazardous reactions** No dangerous reactions known.
- **Conditions to avoid** No relevant information available.
- **Incompatible materials**
Alkalis.
Acids.
- **Hazardous decomposition products**
Under fire conditions only:
Toxic metal oxide smoke

11 Toxicological information

- **Information on toxicological effects**
- **Acute toxicity:** Based on available data, the classification criteria are not met.

- **LD/LC50 values that are relevant for classification:**

13463-67-7 Titanium dioxide

Oral	LD50	>20000 mg/kg (rat)
Dermal	LD50	>10000 mg/kg (rabbit)

- **Primary irritant effect:**
- **On the skin:** Irritant to skin and mucous membranes.
- **On the eye:** Strong irritant with the danger of severe eye injury.
- **Sensitization:** Based on available data, the classification criteria are not met.

- **Carcinogenic categories**

- **IARC (International Agency for Research on Cancer):**

1309-37-1	Red Iron Oxide	3
13463-67-7	Titanium dioxide	2B
14808-60-7	Quartz (SiO ₂)	1
7440-41-7	beryllium	1
7440-43-9	cadmium (pyrophoric)	1

- **NTP (National Toxicology Program):**

14808-60-7	Quartz (SiO ₂)	K
7440-41-7	beryllium	K
7440-43-9	cadmium (pyrophoric)	K

- **OSHA-Ca (Occupational Safety & Health Administration):**

7440-43-9	cadmium (pyrophoric)
-----------	----------------------

- **Probable route(s) of exposure:**

Ingestion.
Inhalation.
Eye contact.
Skin contact.

- **Acute effects (acute toxicity, irritation and corrosivity):**

Causes serious eye damage.
Irritating to respiratory system and skin.

- **Repeated dose toxicity:** Possible risk of irreversible effects.

- **Germ cell mutagenicity:** Based on available data, the classification criteria are not met.

(Cont'd. on page 9)

Safety Data Sheet

according to OSHA HCS (29CFR 1910.1200)

Revision: December 18, 2019

Trade name: BLACK BEAUTY

(Cont'd. of page 8)

- **Carcinogenicity:** May cause cancer. Route of exposure: Inhalation.
- **Reproductive toxicity:** Based on available data, the classification criteria are not met.
- **STOT-single exposure:** May cause respiratory irritation.
- **STOT-repeated exposure:**
May cause damage to organs through prolonged or repeated exposure. Route of exposure: Inhalation.
- **Aspiration hazard:** Based on available data, the classification criteria are not met.

12 Ecological information

- **Toxicity**
- **Aquatic toxicity** No relevant information available.
- **Persistence and degradability** No relevant information available.
- **Bioaccumulative potential:** No relevant information available.
- **Mobility in soil:** No relevant information available.
- **Additional ecological information**
- **General notes:**
Do not allow undiluted product or large quantities of it to reach ground water, water course or sewage system.
- **Other adverse effects** No relevant information available.

13 Disposal considerations

- **Waste treatment methods**
- **Recommendation:**
The user of this material has the responsibility to dispose of unused material, residues and containers in compliance with all relevant local, state and federal laws and regulations regarding treatment, storage and disposal for hazardous and nonhazardous wastes.
- **Uncleaned packagings**
- **Recommendation:** Disposal must be made according to official regulations.

14 Transport information

- | | |
|---------------------------------------|-----------------|
| • UN-Number | |
| • DOT, ADR/RID/ADN, IMDG, IATA | Not regulated. |
| • UN proper shipping name | |
| • DOT, ADR/RID/ADN, IMDG, IATA | Not regulated. |
| • Transport hazard class(es) | |
| • DOT, ADR/RID/ADN, IMDG, IATA | |
| • Class | Not regulated. |
| • Packing group | |
| • DOT, ADR/RID/ADN, IMDG, IATA | Not regulated. |
| • Environmental hazards | Not applicable. |

(Cont'd. on page 10)

Safety Data Sheet

according to OSHA HCS (29CFR 1910.1200)

Revision: December 18, 2019

Trade name: BLACK BEAUTY

(Cont'd. of page 9)

• **Special precautions for user** Not applicable.

• **Transport in bulk according to Annex II of MARPOL73/78 and the IBC Code** Not applicable.

15 Regulatory information

- **Safety, health and environmental regulations/legislation specific for the substance or mixture**
- **United States (USA)**
- **SARA**

• **Section 302 (extremely hazardous substances):**

None of the ingredients are listed.

• **Section 355 (extremely hazardous substances):**

None of the ingredients are listed.

• **Section 313 (Specific toxic chemical listings):**

1344-28-1 Aluminum oxide

• **TSCA (Toxic Substances Control Act)**

All ingredients are listed or exempt.

• **Proposition 65 (California)**

• **Chemicals known to cause cancer:**

13463-67-7 Titanium dioxide

14808-60-7 Quartz (SiO₂)

7440-41-7 beryllium

7440-43-9 cadmium (pyrophoric)

• **Chemicals known to cause developmental toxicity for females:**

None of the ingredients are listed.

• **Chemicals known to cause developmental toxicity for males:**

7440-43-9 cadmium (pyrophoric)

• **Chemicals known to cause developmental toxicity:**

7440-43-9 cadmium (pyrophoric)

• **EPA (Environmental Protection Agency):**

None of the ingredients are listed.

• **IARC (International Agency for Research on Cancer):**

60676-86-0 Silica, fused

3

1309-37-1 Red Iron Oxide

3

13463-67-7 Titanium dioxide

2B

14808-60-7 Quartz (SiO₂)

1

7440-41-7 beryllium

1

7440-43-9 cadmium (pyrophoric)

1

(Cont'd. on page 11)

Safety Data Sheet

according to OSHA HCS (29CFR 1910.1200)

Revision: December 18, 2019

Trade name: BLACK BEAUTY

(Cont'd. of page 10)

16 Other information

This information is based on our present knowledge. However, this shall not constitute a guarantee for any specific product features and shall not establish a legally valid contractual relationship.

• Relevant phrases

- H290 May be corrosive to metals.
- H301 Toxic if swallowed.
- H314 Causes severe skin burns and eye damage.
- H315 Causes skin irritation.
- H317 May cause an allergic skin reaction.
- H318 Causes serious eye damage.
- H319 Causes serious eye irritation.
- H330 Fatal if inhaled.
- H335 May cause respiratory irritation.
- H341 Suspected of causing genetic defects.
- H350 May cause cancer. Route of exposure: Inhalation.
- H351 Suspected of causing cancer. Route of exposure: Inhalation.
- H361 Suspected of damaging fertility or the unborn child.
- H372 Causes damage to organs through prolonged or repeated exposure.
- H373 May cause damage to organs through prolonged or repeated exposure. Route of exposure: Inhalation.

• Date of preparation / last revision December 18, 2019 / -

• Abbreviations and acronyms:

- ADR: European Agreement concerning the International Carriage of Dangerous Goods by Road
- IMDG: International Maritime Code for Dangerous Goods
- DOT: US Department of Transportation
- IATA: International Air Transport Association
- CAS: Chemical Abstracts Service (division of the American Chemical Society)
- LC50: Lethal concentration, 50 percent
- LD50: Lethal dose, 50 percent
- OSHA: Occupational Safety & Health Administration
- TLV: Threshold Limit Value
- PEL: Permissible Exposure Limit
- REL: Recommended Exposure Limit
- Met. Corr. 1: Corrosive to metals – Category 1
- Acute Tox. 3: Acute toxicity – Category 3
- Acute Tox. 2: Acute toxicity – Category 2
- Skin Corr. 1A: Skin corrosion/irritation – Category 1A
- Skin Irrit. 2: Skin corrosion/irritation – Category 2
- Eye Dam. 1: Serious eye damage/eye irritation – Category 1
- Eye Irrit. 2A: Serious eye damage/eye irritation – Category 2A
- Skin Sens. 1: Skin sensitisation – Category 1
- Muta. 2: Germ cell mutagenicity – Category 2
- Carc. 1A: Carcinogenicity – Category 1A
- Carc. 1B: Carcinogenicity – Category 1B
- Carc. 2: Carcinogenicity – Category 2
- Repr. 2: Reproductive toxicity – Category 2
- STOT SE 3: Specific target organ toxicity (single exposure) – Category 3
- STOT RE 1: Specific target organ toxicity (repeated exposure) – Category 1
- STOT RE 2: Specific target organ toxicity (repeated exposure) – Category 2

• Sources

- Website, European Chemicals Agency (echa.europa.eu)
- Website, US EPA Substance Registry Services (ofmpub.epa.gov/sorinternet/registry/substreg/home/overview/home.do)
- Website, Chemical Abstracts Registry, American Chemical Society (www.cas.org)

(Cont'd. on page 12)

Safety Data Sheet
according to OSHA HCS (29CFR 1910.1200)

Revision: December 18, 2019

Trade name: BLACK BEAUTY

(Cont'd. of page 11)

Patty's Industrial Hygiene, 6th ed., Rose, Vernon, ed. ISBN: 978-0-470-07488-6
Casarett and Doull's Toxicology: The Basic Science of Poisons, 8th Ed., Klaasen, Curtis D., ed., ISBN:
978-0-07-176923-5.
Safety Data Sheets, Individual Manufacturers

Waste Profile 633520IL Lab Report



Pace Analytical Services, LLC

2231 W. Altorfer Drive

Peoria, IL 61615

(800)752-6651

30910

August 16, 2022

JoVonna Kocher
Ed Hartwig Trucking and Excavating Inc.
312 Jefferson Street
Henry, IL 61537

Dear JoVonna Kocher:

Please find enclosed the analytical results for the 1 sample(s) the laboratory received on **8/4/22 9:45 am** and logged in **under work order FH01133**. All testing is performed according to our current TNI accreditations unless otherwise noted. This report cannot be reproduced, except in full, without the written permission of Pace Analytical Services, LLC.

If you have any questions regarding your report, please contact your project manager. Quality and timely data is of the utmost importance to us.

Pace Analytical Services appreciates the opportunity to provide you with analytical expertise. We are always trying to improve our customer service and we welcome you to contact the Director of Client Services, Lisa Grant, with any feedback you have about your experience with our laboratory at 309-683-1764 or lisa.grant@pacelabs.com.

A handwritten signature in black ink, appearing to read 'Jennifer L. Solomon'.

Jennifer L. Solomon
Client Services Manager
(309)683-1721
jennifer.solomon@pacelabs.com

**SAMPLE RECEIPT CHECK LIST**

Items not applicable will be marked as in compliance

Work Order FH01133

YES	Samples received within temperature compliance when applicable
YES	COC present upon sample receipt
YES	COC completed & legible
YES	Sampler name & signature present
YES	Unique sample IDs assigned
YES	Sample collection location recorded
YES	Date & time collected recorded on COC
YES	Relinquished by client signature on COC
YES	COC & labels match
YES	Sample labels are legible
YES	Appropriate bottle(s) received
YES	Sufficient sample volume received
YES	Sample containers received undamaged
NO	Zero headspace, <6 mm present in VOA vials
NO	Trip blank(s) received
YES	All non-field analyses received within holding times
NO	Short hold time analysis
YES	Current PDC COC submitted
NO	Case narrative provided



ANALYTICAL RESULTS

Sample: FH01133-01

Name: Roofing

Matrix: Solid - Grab

Sampled: 08/03/22 09:30

Received: 08/04/22 09:45

Parameter	Result	Unit	Qualifier	Prepared	Dilution	MRL	Analyzed	Analyst	Method
Microbiology - PIA									
Amosite	< 1.00	%		08/16/22 11:07	1	1.00	08/16/22 11:08	ELS	40 CFR Pt 763 SubPt E
Crocidolite	< 1.00	%		08/16/22 11:07	1	1.00	08/16/22 11:08	ELS	40 CFR Pt 763 SubPt E
Chrysotile	30.0	%		08/16/22 11:07	1	1.00	08/16/22 11:08	ELS	40 CFR Pt 763 SubPt E
Tremolite	< 1.00	%		08/16/22 11:07	1	1.00	08/16/22 11:08	ELS	40 CFR Pt 763 SubPt E
Total Asbestos %	30.0	%		08/16/22 11:07	1	1.00	08/16/22 11:08	ELS	40 CFR Pt 763 SubPt E



NOTES

Specifications regarding method revisions, method modifications, and calculations used for analysis are available upon request. Please contact your project manager.

* Not a TNI accredited analyte

Certifications

CHI - McHenry, IL - 4314-A W. Crystal Lake Road, McHenry, IL 60050

TNI Accreditation for Drinking Water and Wastewater Fields of Testing through IL EPA Accreditation No. 100279

Illinois Department of Public Health Bacterial Analysis in Drinking Water Approved Laboratory Registry No. 17556

PIA - Peoria, IL - 2231 W. Altorfer Drive, Peoria, IL 61615

TNI Accreditation for Drinking Water, Wastewater, Solid and Hazardous Material Fields of Testing through IL EPA Accreditation No. 100230

Illinois Department of Public Health Bacterial Analysis in Drinking Water Approved Laboratory Registry No. 17553

Drinking Water Certifications/Accreditations: Iowa (240); Kansas (E-10338); Missouri (870)

Wastewater Certifications/Accreditations: Arkansas (88-0677); Iowa (240); Kansas (E-10338)

Solid and Hazardous Material Certifications/Accreditations: Arkansas (88-0677); Iowa (240); Kansas (E-10338)

SPMO - Springfield, MO - 1805 W Sunset Street, Springfield, MO 65807

USEPA DMR-QA Program

STL - Hazelwood, MO - 944 Anglum Rd, Hazelwood, MO 63042

TNI Accreditation for Wastewater, Solid and Hazardous Material Fields of Testing through KS KDHE Certification No. E-10389

TNI Accreditation for Wastewater, Solid and Hazardous Material Fields of Testing through IL EPA Accreditation No. - 200080

Illinois Department of Public Health Bacterial Analysis in Drinking Water Approved Laboratory, Registry No. 171050

Missouri Department of Natural Resources - Certificate of Approval for Microbiological Laboratory Service - No. 1050

Certified by: Jennifer L. Solomon, Client Services Manager



CHAIN OF CUSTODY RECORD
SAMPLE COLLECTED IN THE STATE OF _____

4
[FOR LAB USE ONLY]

Page 5 of 5

Waste Profile 633570IL Lab Report

August 17, 2022

Tony Jachino
Western Engineering Services, Inc.
2665 Prairie College Road
Jacksonville, IL 62650
TEL: (217) 243-3822
FAX: (217) 245-1475



Illinois	100226
Kansas	E-10374
Louisiana	05002
Louisiana	05003
Oklahoma	9978

RE: RAC - Glen Ave

WorkOrder: 22080626

Dear Tony Jachino:

TEKLAB, INC received 2 samples on 8/9/2022 11:30:00 AM for the analysis presented in the following report.

Samples are analyzed on an as received basis unless otherwise requested and documented. The sample results contained in this report relate only to the requested analytes of interest as directed on the chain of custody. NELAP accredited fields of testing are indicated by the letters NELAP under the Certification column. Unless otherwise documented within this report, Teklab Inc. analyzes samples utilizing the most current methods in compliance with 40CFR. All tests are performed in the Collinsville, IL laboratory unless otherwise noted in the Case Narrative.

All quality control criteria applicable to the test methods employed for this project have been satisfactorily met and are in accordance with NELAP except where noted. The following report shall not be reproduced, except in full, without the written approval of Teklab, Inc.

If you have any questions regarding these tests results, please feel free to call.

Sincerely,



Shelly A. Hennessy
Project Manager
(618)344-1004 ex 36
SHennessy@teklabinc.com

Client: Western Engineering Services, Inc.

Work Order: 22080626

Client Project: RAC - Glen Ave

Report Date: 17-Aug-22

This reporting package includes the following:

Cover Letter	1
Report Contents	2
Definitions	3
Case Narrative	5
Accreditations	6
Laboratory Results	7
Receiving Check List	11
Chain of Custody	Appended

Client: Western Engineering Services, Inc.

Work Order: 22080626

Client Project: RAC - Glen Ave

Report Date: 17-Aug-22

Abbr Definition

* Analytes on report marked with an asterisk are not NELAP accredited

CCV Continuing calibration verification is a check of a standard to determine the state of calibration of an instrument between recalibration.

CRQL A Client Requested Quantitation Limit is a reporting limit that varies according to customer request. The CRQL may not be less than the MDL.

DF Dilution factor is the dilution performed during analysis only and does not take into account any dilutions made during sample preparation. The reported result is final and includes all dilution factors.

DNI Did not ignite

DUP Laboratory duplicate is a replicate aliquot prepared under the same laboratory conditions and independently analyzed to obtain a measure of precision.

ICV Initial calibration verification is a check of a standard to determine the state of calibration of an instrument before sample analysis is initiated.

IDPH IL Dept. of Public Health

LCS Laboratory control sample is a sample matrix, free from the analytes of interest, spiked with verified known amounts of analytes and analyzed exactly like a sample to establish intra-laboratory or analyst specific precision and bias or to assess the performance of all or a portion of the measurement system.

LCSD Laboratory control sample duplicate is a replicate laboratory control sample that is prepared and analyzed in order to determine the precision of the approved test method. The acceptable recovery range is listed in the QC Package (provided upon request).

MBLK Method blank is a sample of a matrix similar to the batch of associated sample (when available) that is free from the analytes of interest and is processed simultaneously with and under the same conditions as samples through all steps of the analytical procedures, and in which no target analytes or interferences should present at concentrations that impact the analytical results for sample analyses.

MDL "The method detection limit is defined as the minimum measured concentration of a substance that can be reported with 99% confidence that the measured concentration is distinguishable from method blank results."

MS Matrix spike is an aliquot of matrix fortified (spiked) with known quantities of specific analytes that is subjected to the entire analytical procedures in order to determine the effect of the matrix on an approved test method's recovery system. The acceptable recovery range is listed in the QC Package (provided upon request).

MSD Matrix spike duplicate means a replicate matrix spike that is prepared and analyzed in order to determine the precision of the approved test method. The acceptable recovery range is listed in the QC Package (provided upon request).

MW Molecular weight

NC Data is not acceptable for compliance purposes

ND Not Detected at the Reporting Limit

NELAP NELAP Accredited

PQL Practical quantitation limit means the lowest level that can be reliably achieved within specified limits of precision and accuracy during routine laboratory operation conditions.

RL The reporting limit the lowest level that the data is displayed in the final report. The reporting limit may vary according to customer request or sample dilution. The reporting limit may not be less than the MDL.

RPD Relative percent difference is a calculated difference between two recoveries (ie. MS/MSD). The acceptable recovery limit is listed in the QC Package (provided upon request).

SPK The spike is a known mass of target analyte added to a blank sample or sub-sample; used to determine recovery deficiency or for other quality control purposes.

Surr Surrogates are compounds which are similar to the analytes of interest in chemical composition and behavior in the analytical process, but which are not normally found in environmental samples.

TIC Tentatively identified compound: Analytes tentatively identified in the sample by using a library search. Only results not in the calibration standard will be reported as tentatively identified compounds. Results for tentatively identified compounds that are not present in the calibration standard, but are assigned a specific chemical name based upon the library search, are calculated using total peak areas from reconstructed ion chromatograms and a response factor of one. The nearest Internal Standard is used for the calculation. The results of any TICs must be considered estimated, and are flagged with a "T". If the estimated result is above the calibration range it is flagged "ET"

TNTC Too numerous to count (> 200 CFU)

Client: Western Engineering Services, Inc.

Work Order: 22080626

Client Project: RAC - Glen Ave

Report Date: 17-Aug-22

Qualifiers

- | | |
|---|--|
| # - Unknown hydrocarbon | B - Analyte detected in associated Method Blank |
| C - RL shown is a Client Requested Quantitation Limit | E - Value above quantitation range |
| H - Holding times exceeded | I - Associated internal standard was outside method criteria |
| J - Analyte detected below quantitation limits | M - Manual Integration used to determine area response |
| ND - Not Detected at the Reporting Limit | R - RPD outside accepted recovery limits |
| S - Spike Recovery outside recovery limits | T - TIC(Tentatively identified compound) |
| X - Value exceeds Maximum Contaminant Level | |



Case Narrative

<http://www.teklabinc.com/>

Client: Western Engineering Services, Inc.

Work Order: 22080626

Client Project: RAC - Glen Ave

Report Date: 17-Aug-22

Cooler Receipt Temp: 4.8 °C

Locations

Collinsville

Address 5445 Horseshoe Lake Road
Collinsville, IL 62234-7425
Phone (618) 344-1004
Fax (618) 344-1005
Email jhriley@teklabinc.com

Collinsville Air

Address 5445 Horseshoe Lake Road
Collinsville, IL 62234-7425
Phone (618) 344-1004
Fax (618) 344-1005
Email EHurley@teklabinc.com

Springfield

Address 3920 Pintail Dr
Springfield, IL 62711-9415
Phone (217) 698-1004
Fax (217) 698-1005
Email KKlostermann@teklabinc.com

Chicago

Address 1319 Butterfield Rd.
Downers Grove, IL 60515
Phone (630) 324-6855
Fax
Email arenner@teklabinc.com

Kansas City

Address 8421 Nieman Road
Lenexa, KS 66214
Phone (913) 541-1998
Fax (913) 541-1998
Email jhriley@teklabinc.com

Client: Western Engineering Services, Inc.**Work Order:** 22080626**Client Project:** RAC - Glen Ave**Report Date:** 17-Aug-22

State	Dept	Cert #	NELAP	Exp Date	Lab
Illinois	IEPA	100226	NELAP	1/31/2023	Collinsville
Kansas	KDHE	E-10374	NELAP	4/30/2023	Collinsville
Louisiana	LDEQ	05002	NELAP	6/30/2023	Collinsville
Louisiana	LDEQ	05003	NELAP	6/30/2023	Collinsville
Oklahoma	ODEQ	9978	NELAP	8/31/2022	Collinsville
Arkansas	ADEQ	88-0966		3/14/2023	Collinsville
Illinois	IDPH	17584		5/31/2023	Collinsville
Iowa	IDNR	430		6/1/2024	Collinsville
Kentucky	UST	0073		1/31/2023	Collinsville
Missouri	MDNR	00930		5/31/2023	Collinsville
Missouri	MDNR	930		1/31/2025	Collinsville

Client: Western Engineering Services, Inc.

Work Order: 22080626

Client Project: RAC - Glen Ave

Report Date: 17-Aug-22

Lab ID: 22080626-001

Client Sample ID: SB-20

Matrix: SOLID

Collection Date: 08/08/2022 9:30

Analyses	Certification	RL	Qual	Result	Units	DF	Date Analyzed	Batch
ASTM D92								
Ignitability, Open Cup	*	60		>200	°F	1	08/10/2022 9:48	R315542
SW-846 9045C								
pH (1:1)	NELAP	1.00		7.87		1	08/10/2022 15:51	R315604
SW-846 9095								
Paint Filter	NELAP	0		Pass	Pass/Fail	1	08/15/2022 9:28	R315746
SW-846 1311, 3010A, 6010B, METALS IN TCLP EXTRACT BY ICP								
Arsenic	NELAP	0.250		< 0.250	mg/L	1	08/12/2022 15:54	195428
Barium	NELAP	0.450		1.07	mg/L	1	08/12/2022 15:54	195428
Cadmium	NELAP	0.0200		< 0.0200	mg/L	1	08/12/2022 15:54	195428
Chromium	NELAP	0.100		< 0.100	mg/L	1	08/12/2022 15:54	195428
Lead	NELAP	0.400		< 0.400	mg/L	1	08/12/2022 15:54	195428
Selenium	NELAP	0.500		< 0.500	mg/L	1	08/12/2022 15:54	195428
Silver	NELAP	0.0700		< 0.0700	mg/L	1	08/12/2022 15:54	195428
SW-846 1311, 7470A IN TCLP EXTRACT								
Mercury	NELAP	0.00020		< 0.00020	mg/L	1	08/11/2022 14:02	195463
SW-846 1311, 3510C, 8270C, SEMI-VOLATILES IN TCLP EXTRACT BY GC/MS								
2,4,5-Trichlorophenol	NELAP	0.100		ND	mg/L	1	08/12/2022 22:55	195488
2,4,6-Trichlorophenol	NELAP	0.100		ND	mg/L	1	08/12/2022 22:55	195488
2,4-Dinitrotoluene	NELAP	0.100		ND	mg/L	1	08/12/2022 22:55	195488
Cresols, Total	NELAP	0.200		ND	mg/L	1	08/12/2022 22:55	195488
Hexachlorobenzene	NELAP	0.100		ND	mg/L	1	08/12/2022 22:55	195488
Hexachlorobutadiene	NELAP	0.100		ND	mg/L	1	08/12/2022 22:55	195488
Hexachloroethane	NELAP	0.100		ND	mg/L	1	08/12/2022 22:55	195488
m,p-Cresol	NELAP	0.100		ND	mg/L	1	08/12/2022 22:55	195488
Nitrobenzene	NELAP	0.100		ND	mg/L	1	08/12/2022 22:55	195488
o-Cresol	NELAP	0.100		ND	mg/L	1	08/12/2022 22:55	195488
Pentachlorophenol	NELAP	0.200		ND	mg/L	1	08/12/2022 22:55	195488
Pyridine	NELAP	0.200		ND	mg/L	1	08/12/2022 22:55	195488
Surr: 2,4,6-Tribromophenol	*	50.5-124		86.6	%REC	1	08/12/2022 22:55	195488
Surr: 2-Fluorobiphenyl	*	44.3-104		81.2	%REC	1	08/12/2022 22:55	195488
Surr: 2-Fluorophenol	*	30.2-83.3		60.3	%REC	1	08/12/2022 22:55	195488
Surr: Nitrobenzene-d5	*	34-108		75.2	%REC	1	08/12/2022 22:55	195488
Surr: Phenol-d5	*	23.2-62.1		47.6	%REC	1	08/12/2022 22:55	195488
Surr: p-Terphenyl-d14	*	38.5-117		84.5	%REC	1	08/12/2022 22:55	195488
<i>Allowable Marginal Exceedance of Pyridine in the laboratory control sample is verified per the TNI Standard.</i>								
SW-846 1311, 5030, 8260B, VOLATILE ORGANIC COMPOUNDS IN TCLP EXTRACT BY GC/MS								
1,1-Dichloroethene	NELAP	0.200		ND	mg/L	100	08/10/2022 17:51	195472
1,2-Dichloroethane	NELAP	0.200		ND	mg/L	100	08/10/2022 17:51	195472
1,4-Dichlorobenzene	NELAP	0.200		ND	mg/L	100	08/10/2022 17:51	195472
2-Butanone	NELAP	1.00		ND	mg/L	100	08/10/2022 17:51	195472
Benzene	NELAP	0.050		ND	mg/L	100	08/10/2022 17:51	195472
Carbon tetrachloride	NELAP	0.200		ND	mg/L	100	08/10/2022 17:51	195472
Chlorobenzene	NELAP	0.200		ND	mg/L	100	08/10/2022 17:51	195472
Chloroform	NELAP	0.200		ND	mg/L	100	08/10/2022 17:51	195472
Tetrachloroethene	NELAP	0.050		ND	mg/L	100	08/10/2022 17:51	195472
Trichloroethene	NELAP	0.200		ND	mg/L	100	08/10/2022 17:51	195472

Client: Western Engineering Services, Inc.**Work Order:** 22080626**Client Project:** RAC - Glen Ave**Report Date:** 17-Aug-22**Lab ID:** 22080626-001**Client Sample ID:** SB-20**Matrix:** SOLID**Collection Date:** 08/08/2022 9:30

Analyses	Certification	RL	Qual	Result	Units	DF	Date Analyzed	Batch
SW-846 1311, 5030, 8260B, VOLATILE ORGANIC COMPOUNDS IN TCLP EXTRACT BY GC/MS								
Vinyl chloride	NELAP	0.200		ND	mg/L	100	08/10/2022 17:51	195472
Surr: 1,2-Dichloroethane-d4	*	80-120		110.6	%REC	100	08/10/2022 17:51	195472
Surr: 4-Bromofluorobenzene	*	80-120		105.1	%REC	100	08/10/2022 17:51	195472
Surr: Dibromofluoromethane	*	80-120		103.2	%REC	100	08/10/2022 17:51	195472
Surr: Toluene-d8	*	80-120		99.7	%REC	100	08/10/2022 17:51	195472

Client: Western Engineering Services, Inc.

Work Order: 22080626

Client Project: RAC - Glen Ave

Report Date: 17-Aug-22

Lab ID: 22080626-002

Client Sample ID: SB-17

Matrix: SOLID

Collection Date: 08/08/2022 9:30

Analyses	Certification	RL	Qual	Result	Units	DF	Date Analyzed	Batch
ASTM D92								
Ignitability, Open Cup	*	60		>200	°F	1	08/10/2022 9:56	R315542
SW-846 9045C								
pH (1:1)	NELAP	1.00		8.58		1	08/10/2022 15:54	R315604
SW-846 9095								
Paint Filter	NELAP	0		Pass	Pass/Fail	1	08/15/2022 9:31	R315746
SW-846 1311, 3010A, 6010B, METALS IN TCLP EXTRACT BY ICP								
Arsenic	NELAP	0.250		< 0.250	mg/L	1	08/12/2022 16:05	195428
Barium	NELAP	0.450		0.842	mg/L	1	08/12/2022 16:05	195428
Cadmium	NELAP	0.0200		< 0.0200	mg/L	1	08/12/2022 16:05	195428
Chromium	NELAP	0.100		< 0.100	mg/L	1	08/12/2022 16:05	195428
Lead	NELAP	0.400		< 0.400	mg/L	1	08/12/2022 16:05	195428
Selenium	NELAP	0.500		< 0.500	mg/L	1	08/12/2022 16:05	195428
Silver	NELAP	0.0700		< 0.0700	mg/L	1	08/12/2022 16:05	195428
SW-846 1311, 7470A IN TCLP EXTRACT								
Mercury	NELAP	0.00020		< 0.00020	mg/L	1	08/11/2022 14:07	195463
SW-846 1311, 3510C, 8270C, SEMI-VOLATILES IN TCLP EXTRACT BY GC/MS								
2,4,5-Trichlorophenol	NELAP	0.100		ND	mg/L	1	08/12/2022 21:49	195488
2,4,6-Trichlorophenol	NELAP	0.100		ND	mg/L	1	08/12/2022 21:49	195488
2,4-Dinitrotoluene	NELAP	0.100		ND	mg/L	1	08/12/2022 21:49	195488
Cresols, Total	NELAP	0.200		ND	mg/L	1	08/12/2022 21:49	195488
Hexachlorobenzene	NELAP	0.100		ND	mg/L	1	08/12/2022 21:49	195488
Hexachlorobutadiene	NELAP	0.100		ND	mg/L	1	08/12/2022 21:49	195488
Hexachloroethane	NELAP	0.100		ND	mg/L	1	08/12/2022 21:49	195488
m,p-Cresol	NELAP	0.100		ND	mg/L	1	08/12/2022 21:49	195488
Nitrobenzene	NELAP	0.100		ND	mg/L	1	08/12/2022 21:49	195488
o-Cresol	NELAP	0.100		ND	mg/L	1	08/12/2022 21:49	195488
Pentachlorophenol	NELAP	0.200		ND	mg/L	1	08/12/2022 21:49	195488
Pyridine	NELAP	0.200		ND	mg/L	1	08/12/2022 21:49	195488
Surr: 2,4,6-Tribromophenol	*	50.5-124		85.7	%REC	1	08/12/2022 21:49	195488
Surr: 2-Fluorobiphenyl	*	44.3-104		80.4	%REC	1	08/12/2022 21:49	195488
Surr: 2-Fluorophenol	*	30.2-83.3		53.5	%REC	1	08/12/2022 21:49	195488
Surr: Nitrobenzene-d5	*	34-108		71.0	%REC	1	08/12/2022 21:49	195488
Surr: Phenol-d5	*	23.2-62.1		43.7	%REC	1	08/12/2022 21:49	195488
Surr: p-Terphenyl-d14	*	38.5-117		74.2	%REC	1	08/12/2022 21:49	195488
<i>Allowable Marginal Exceedance of Pyridine in the laboratory control sample is verified per the TNI Standard.</i>								
SW-846 1311, 5030, 8260B, VOLATILE ORGANIC COMPOUNDS IN TCLP EXTRACT BY GC/MS								
1,1-Dichloroethene	NELAP	0.200		ND	mg/L	100	08/10/2022 18:14	195472
1,2-Dichloroethane	NELAP	0.200		ND	mg/L	100	08/10/2022 18:14	195472
1,4-Dichlorobenzene	NELAP	0.200		ND	mg/L	100	08/10/2022 18:14	195472
2-Butanone	NELAP	1.00		ND	mg/L	100	08/10/2022 18:14	195472
Benzene	NELAP	0.050		ND	mg/L	100	08/10/2022 18:14	195472
Carbon tetrachloride	NELAP	0.200		ND	mg/L	100	08/10/2022 18:14	195472
Chlorobenzene	NELAP	0.200		ND	mg/L	100	08/10/2022 18:14	195472
Chloroform	NELAP	0.200		ND	mg/L	100	08/10/2022 18:14	195472
Tetrachloroethene	NELAP	0.050		ND	mg/L	100	08/10/2022 18:14	195472
Trichloroethene	NELAP	0.200		ND	mg/L	100	08/10/2022 18:14	195472

Client: Western Engineering Services, Inc.**Work Order:** 22080626**Client Project:** RAC - Glen Ave**Report Date:** 17-Aug-22**Lab ID:** 22080626-002**Client Sample ID:** SB-17**Matrix:** SOLID**Collection Date:** 08/08/2022 9:30

Analyses	Certification	RL	Qual	Result	Units	DF	Date Analyzed	Batch
SW-846 1311, 5030, 8260B, VOLATILE ORGANIC COMPOUNDS IN TCLP EXTRACT BY GC/MS								
Vinyl chloride	NELAP	0.200		ND	mg/L	100	08/10/2022 18:14	195472
Surr: 1,2-Dichloroethane-d4	*	80-120		111.3	%REC	100	08/10/2022 18:14	195472
Surr: 4-Bromofluorobenzene	*	80-120		105.2	%REC	100	08/10/2022 18:14	195472
Surr: Dibromofluoromethane	*	80-120		103.1	%REC	100	08/10/2022 18:14	195472
Surr: Toluene-d8	*	80-120		99.7	%REC	100	08/10/2022 18:14	195472



Receiving Check List

<http://www.teklabinc.com/>

Client: Western Engineering Services, Inc.

Work Order: 22080626

Client Project: RAC - Glen Ave

Report Date: 17-Aug-22

Carrier: Employee

Received By: CET

Completed by:

Reannan Willis

Reviewed by:

Elizabeth A. Hurley

On:

09-Aug-22

Reannan Willis

On:

09-Aug-22

Elizabeth A. Hurley

Pages to follow: Chain of custody

1

Extra pages included

0

Shipping container/cooler in good condition?

Yes ☒

No ☐

Not Present ☐

Temp °C 4.8

Type of thermal preservation?

None ☐

Ice ☒

Blue Ice ☐

Dry Ice ☐

Chain of custody present?

Yes ☒

No ☐

Chain of custody signed when relinquished and received?

Yes ☒

No ☐

Chain of custody agrees with sample labels?

Yes ☒

No ☐

Samples in proper container/bottle?

Yes ☒

No ☐

Sample containers intact?

Yes ☒

No ☐

Sufficient sample volume for indicated test?

Yes ☒

No ☐

All samples received within holding time?

Yes ☒

No ☐

Reported field parameters measured:

Field ☐

Lab ☐

NA ☒

Container/Temp Blank temperature in compliance?

Yes ☒

No ☐

When thermal preservation is required, samples are compliant with a temperature between 0.1°C - 6.0°C, or when samples are received on ice the same day as collected.

Water – at least one vial per sample has zero headspace?

Yes ☐

No ☐

No VOA vials ☒

Water - TOX containers have zero headspace?

Yes ☐

No ☐

No TOX containers ☒

Water - pH acceptable upon receipt?

Yes ☐

No ☐

NA ☒

NPDES/CWA TCN interferences checked/treated in the field?

Yes ☐

No ☐

NA ☒

Any No responses must be detailed below or on the COC.

Samples requiring pH should be analyzed as soon as possible after collection. Samples submitted for pH analysis are analyzed as soon as practicable upon arrival at the laboratory. - ehurley - 8/9/2022 1:13:08 PM

pg. 1 / of 1 Work order # 22080624

TEKLAB, INC. 5445 Horseshoe Lake Road - Collinsville, IL 62234 - Phone: (618) 344-1004 - Fax: (618) 344-1005

Client: <u>Western Asphalt, Inc.</u>	Samples on: ☒ ICE ☐ BLUE ICE ☐ NO ICE <u>4.8</u> °C LTG# <u>5</u>
Address: <u>2665 Prairie College Rd.</u>	Preserved in: ☐ LAB ☐ FIELD <u>FOR LAB USE ONLY</u>
City / State / Zip <u>Jacksonville, IL 62650</u>	Lab Notes
Contact: <u>T. Jachino</u> Phone: <u>217/243-3822</u>	Client Comments:
E-Mail: <u>wes3822@aol.com</u> Fax: <u>217/245-1475</u>	

Are these samples known to be involved in litigation? If yes, a surcharge will apply ☐ Yes ☒ No

Are these samples known to be hazardous? ☐ Yes ☒ No

Are there any required reporting limits to be met on the requested analysis?. If yes, please provide limits in the comment section. ☐ Yes ☒ No

[illegible]

The individual signing this agreement on behalf of the client, acknowledges that he/she has read and understands the terms and conditions of this agreement, and that he/she has the authority to sign on behalf of the client. See www.teklabinc.com for terms and conditions.

BMB 8/9/22

Waste Profile 633611IL Lab Report

ANALYTICAL LABORATORY REPORT

Friday, August 26, 2022

Page 1 of 2

CUSTOMER: Badger Specialty Coatings
5113 E. Hwy 14
Jamesville, WI 53546

DATE RECEIVED: Tuesday, August 23, 2022
PO/PROJECT #: DUNLAP, IL
SUBMITTAL #: 2022-08-23-003

LAB NUMBER: AD25588**Sampled By:** Dan Tuescher Nace 73838**Date Sampled:** 8/22/22**Job Location:** 1321 Grandview Dr. Dunlap, IL**Sample Description:** Abrasive**Sample Identification:** 1 - Sandfilters**Preparation Method:** EPA 1311, 3010A (TCLP for Metals)**Analysis Method:** EPA 6010C-M (ICP-AES Method for Determination of Metals)**Date Analyzed:** Wednesday, August 24, 2022

ELEMENT	RESULT	MAXIMUM ALLOWABLE	REPORTING LIMIT (RL)
Arsenic	< RL	5.0 ppm	0.20 ppm
Barium	2.0 ppm	100 ppm	0.20 ppm
Cadmium	< RL	1.0 ppm	0.030 ppm
Chromium	< RL	5.0 ppm	0.050 ppm
Lead	< RL	5.0 ppm	0.10 ppm
Selenium	< RL	1.0 ppm	0.20 ppm
Silver	< RL	5.0 ppm	0.050 ppm

Preparation Method: EPA 1311 (TCLP for Metals), EPA 7470A**Analysis Method:** EPA 7470A (Mercury in Liquid Waste -- Manual Cold-Vapor Technique)**Date Analyzed:** Wednesday, August 24, 2022

ELEMENT	RESULT	MAXIMUM ALLOWABLE	REPORTING LIMIT (RL)
Mercury	< RL	0.20 ppm	0.00050 ppm

GPI Laboratories, Inc. has obtained accreditation under the programs detailed on the final page of the laboratory report. The accreditations pertain only to the testing performed for the elements, and in accordance with the test methods, listed in the scope of accreditation table. Testing which is performed by GPI Laboratories, Inc. according to other test methods, or for elements which are not included in the table fall outside of the current

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ANALYTICAL LABORATORY REPORT

Friday, August 26, 2022

Page 2 of 2

CUSTOMER: Badger Specialty Coatings
5113 E. Hwy 14
Jamesville, WI 53546

DATE RECEIVED: Tuesday, August 23, 2022
PO/PROJECT #: DUNLAP, IL
SUBMITTAL #: 2022-08-23-003

Unless otherwise noted, the condition of each sample was acceptable upon receipt, all laboratory quality control requirements were met, and sample results have not been adjusted based on field blank or other analytical blank results. Individual sample results relate only to the sample as received by the laboratory.

Tests Reviewed By: David Johnson, Project Manager

Reporting Limit (RL): The lowest concentration of analyte in a sample that can be reported with a defined, reproducible level of certainty. This value is based on the lowest standard used for instrument calibration and must be at least twice the MDL.

GPI Laboratories, Inc. has obtained accreditation under the following programs:

- **National Lead Laboratory Accreditation Program (NLLAP)**
A2LA: American Association for Laboratory Accreditation (Certificate 5033.01) (www.a2la.org)
- **OH: Ohio Department of Health Lead Poisoning Prevention Program, Approval #E10013** (www.odh.ohio.gov)
- **National Environmental Laboratory Accreditation Program (NELAP)**
NY: State of New York Department of Health, Laboratory ID#11609 (Serial # 64722-64726) (518-485-5570)
LA: State of Louisiana Department of Environmental Quality, Laboratory ID#180321 (Certificate 05036) (www.deq.louisiana.gov)
OK: Oklahoma Department of Environmental Quality, Laboratory ID#9993 (Certificate 2020-074) (www.deq.state.ok.us)

Testing which is performed by GPI Laboratories, Inc. according to test methods, or for elements which are not included in the table below fall outside of the current scope of laboratory accreditation. Customers are encouraged to verify the current accreditation status with the individual accreditation programs by calling or visiting the appropriate website for the applicable program.

SCOPE OF ACCREDITATION**Air and Emissions**

<u>Element/Test</u>	<u>Method</u>	<u>Accreditation(s)</u>
Suspended Particulates: PM10 / TSP	40 CFR 50 Appendix J / 40 CFR 50 Appendix B	NY, LA
Lead in Airborne Dust	40 CFR 50 Appendix G	A2LA, LA
Lead in Airborne Dust	NIOSH 7300	A2LA, OH, NY, LA
Metals in Airborne Dust	NIOSH 7300	A2LA

Solid Chemical Materials

<u>Element/Test</u>	<u>Method</u>	<u>Accreditation(s)</u>
TCLP	EPA 1311(Sample Preparation Method)	NY, LA, OK
Lead in Soil	EPA 3050B/ EPA 6010C	A2LA, OH, NY, LA, OK
Lead in Paint	EPA 3050B/ EPA 6010C	A2LA, OH, NY, LA
Lead in Paint	ASTM D 3335-85A/ EPA 6010C	NY
Lead in Dust Wipes	EPA 3050B/ EPA 6010C	A2LA, OH, NY, LA
Ignitability	EPA 1010A	NY
pH	EPA 9045D	NY

Non-Potable Water / Analysis by ICP

<u>Element/Test</u>	<u>Method</u>	<u>Accreditation(s)</u>
Arsenic	EPA 6010C/ EPA 200.7 Rev 4.4	NY, LA, OK
Barium	EPA 6010C/ EPA 200.7 Rev 4.4	NY, LA, OK
Cadmium	EPA 6010C/ EPA 200.7 Rev 4.4	NY, LA, OK
Chromium	EPA 6010C/ EPA 200.7 Rev 4.4	NY, LA, OK
Copper	EPA 6010C/ EPA 200.7 Rev 4.4	NY, LA, OK
Lead	EPA 6010C/ EPA 200.7 Rev 4.4	NY, LA, OK
Mercury	EPA 245.1 Rev.3/ EPA 7470A	NY, LA, OK
Nickel	EPA 6010C/ EPA 200.7 Rev 4.4	NY, LA, OK
Selenium	EPA 6010C/ EPA 200.7 Rev 4.4	NY, LA, OK
Silver	EPA 6010C/ EPA 200.7 Rev 4.4	NY, LA, OK
Zinc	EPA 6010C/ EPA 200.7 Rev 4.4	NY, LA, OK
Cobalt	----	----
Manganese	----	----
Acid Digestion	EPA 3010A	NY, LA

Solid Chemical Materials

<u>Method</u>	<u>Accreditation(s)</u>
EPA 6010C	NY, LA, OK
EPA 6010C	NY, LA, OK
EPA 6010C	NY, LA, OK
EPA 6010C	NY, LA, OK
EPA 6010C	NY, LA, OK
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EPA 6010C	NY, LA, OK
EPA 6010C	NY, LA, OK
EPA 6010C	NY, LA, OK
EPA 6010C	NY, LA, OK
EPA 6010C	NY, LA, OK
EPA 3050B	NY, LA

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GPI

[illegible]

Received for Laboratory by: Hai SIO Date/Time: 8/23/22 11:20 Submittal #: 2022-08-23-003 10/16/18 Form#: 53-14

✓ CI 8/23



2020-08-23-003

Engineering | Construction | Design | Planning

Testing and Evaluation Terms and Conditions:

- 1.0 **INTRODUCTION** – These Terms and Conditions are incorporated into the GPI Laboratories, Inc. proposal made and submitted to you. The party executing this document ("Client") indicates acceptance of this proposal as a contract between Client and GPI LABORATORIES, INC., which governs the performance of the stated services and the rights and obligations of the parties and that GPI LABORATORIES, INC. may proceed with the work.
- 2.0 **PROPOSAL TERM** – In addition to any applicable federal, state or local laws, unless otherwise stated in the proposal, this offer shall remain valid until accepted, but in no event for a period longer than thirty (30) days from the date of the proposal.
- 3.0 **CLIENT INFORMATION** – Client represents that the information supplied by it or its agents to GPI LABORATORIES, INC. is accurate and complete and samples are representative, and Client has informed GPI LABORATORIES, INC. concerning any dangerous or potentially dangerous characteristics of such samples which could cause injury during the performance of the work or in the transporting of such samples and Client also acknowledges that GPI LABORATORIES, INC. is relying upon such information and samples or data in the preparation of this proposal without further verification by GPI LABORATORIES, INC. as to its accuracy or completeness. The Client is responsible for informing GPI LABORATORIES, INC. in advance of any applicable import/export restrictions that may apply to the samples and/or services to be provided, including instances where products, information or technology may be exported to a country that is restricted or banned from such export. The Client agrees to hold GPI LABORATORIES, INC. harmless and indemnify GPI LABORATORIES, INC. from any liability of whatever kind or nature, including but not limited to court costs and reasonable attorney's fees if information provided by the Client is inaccurate or incomplete or samples are not representative. GPI LABORATORIES, INC. agrees that information received from the Client shall remain the property of the Client and will be returned to the Client upon demand, except for that which is necessary as a basis for the GPI LABORATORIES, INC. Reports. Client may designate in writing any information provided by Client to GPI LABORATORIES, INC. as confidential and proprietary. If Client has done so, GPI LABORATORIES, INC. will not release to third parties any such information without the prior written consent of the Client or only in response to a proper court order, process or governmental investigative authority or audit. As to that information, GPI LABORATORIES, INC. may make and retain copies. Client shall designate in writing to GPI LABORATORIES, INC. if it does not wish to have GPI LABORATORIES, INC. transmit any information, including test data and Reports, via electronic means.
- 4.0 **PROPOSAL, PRICE AND SCHEDULE** – GPI LABORATORIES, INC. will work diligently to provide the services per the costs and schedule stated in the referenced proposal. Client recognizes and agrees that the proposal is a good faith estimate of the costs for the services to be provided and times of completion, but such estimate is not a guarantee of the total costs or time that may be involved in completing the proposal. Samples will be shipped by Client to GPI LABORATORIES, INC., prepaid and will be returned collect or disposed of at Client's expense within thirty (30) days after testing is completed, unless alternative arrangements are made by Client. Additional fees will be charged for unanticipated assembly or preparation of samples. Test services will not be initiated until satisfactory credit has been established with GPI LABORATORIES, INC.'s accounting department.
- 5.0 **INVOICING** – Invoices will generally be issued upon project completion. In certain instances, interim invoices may be issued. Invoices are due and payable to GPI LABORATORIES, INC. at its offices, no later than thirty (30) calendar days after receipt of invoice, and Client agrees to pay reasonable collection costs if necessary in the event of non payment. Interest at the rate of 1.5% per month will be applied to past due balances, including attorney's fees.
- 6.0 **INSURANCE** – GPI LABORATORIES, INC. declares that it maintains workers' compensation and employer's liability insurance on GPI LABORATORIES, INC. employees in a form and amount as required by applicable laws. This insurance does not cover any employees of Client or third parties who may be involved with the work to be performed, whether on property of GPI LABORATORIES, INC., Client or third parties.
- 7.0 **REPORTS** – The Client agrees to waive any claim against GPI LABORATORIES, INC. and defend, indemnify, and hold GPI LABORATORIES, INC. harmless from any and all causes of action, lawsuit, proceedings or claims, including legal fees and expenses incurred by GPI LABORATORIES, INC., allegedly arising from unauthorized use of GPI LABORATORIES, INC.'s Reports. The term Reports includes all reports, laboratory test data, calculations, estimates, notes and other documents prepared by GPI LABORATORIES, INC. in the course of providing services to the Client. All technical determinations of compliance arising from product, material or system evaluation shall not be considered final until issuance of a written report, reviewed and signed by a GPI LABORATORIES, INC. qualified Reviewer. GPI LABORATORIES, INC. retains any and all rights of ownership of GPI LABORATORIES, INC.'s concepts, ideas, inventions, patents or copyrights used by GPI LABORATORIES, INC. in preparing GPI LABORATORIES, INC.'s Reports and the provision of services to the Client. Only the Client is authorized to copy or distribute GPI LABORATORIES, INC.'s Reports and then only in their entirety, and the Client shall not use the Reports in a misleading manner. Client further agrees and understands that reliance upon the Reports is limited to the representations made therein. Any use of the GPI LABORATORIES, INC. name or one of its marks for the sale or advertisement of the tested material, product or service must first be approved in writing by GPI LABORATORIES, INC. If GPI LABORATORIES, INC. becomes directly or indirectly involved in litigation as a result of misuse of its Reports, the Client agrees to compensate GPI LABORATORIES, INC. for its fees and expenses, including legal costs, in accordance with GPI LABORATORIES, INC.'s prevailing fee schedule and expense reimbursement policy. The Client further agrees to defend, indemnify and hold GPI LABORATORIES, INC. harmless from any and all causes of action, lawsuit, proceedings or claims including legal fees, penalties or fines incurred by GPI LABORATORIES, INC. arising from or related to the product, samples or information provided to GPI LABORATORIES, INC., by or on behalf of the Client based on any theory including alleged violation of any intellectual property rights, products liability, personal injury, death or property damage or violation of import / export restrictions.
- 8.0 **LIMITED WARRANTY** – GPI LABORATORIES, INC. warrants that if any of its completed services fail to conform to professional standard, GPI LABORATORIES, INC. will, at its own expense, perform corrective services of the type originally performed as may be reasonably required to correct such defects, of which GPI LABORATORIES, INC. is notified in writing within six (6) months of the completion of services. No other representation, express or implied, and no warranty or guarantee is included or intended in this Agreement, or in any report, opinion, document or otherwise.
- 9.0 **LIMITS OF LIABILITY** – GPI LABORATORIES, INC.'s liability is limited as follows:
- 9.1 To the fullest extent permitted by law, the Client agrees to limit GPI LABORATORIES, INC.'s liability arising from GPI LABORATORIES, INC.'s professional activity, errors, or omissions, such that the total aggregate liability of GPI LABORATORIES, INC. shall not exceed GPI LABORATORIES, INC.'s total fee for the services rendered on the project in question.
 - 9.2 GPI LABORATORIES, INC. shall be discharged from all liability to the Client for all claims for loss, damage or expense unless a claim is made within three (3) months of the date at which the damage, defect or alleged non-performance became known or should have been known by the Client, and the process of law served no later than one (1) year from the provision of services by GPI LABORATORIES, INC.
 - 9.3 GPI LABORATORIES, INC. shall not be liable to the Client for any consequential damages incurred by Client due to the fault of GPI LABORATORIES, INC., regardless of the nature of this fault, whether it was committed by GPI LABORATORIES, INC., its employees, agents or subcontractors. Consequential damages include, but are not limited to, loss of use and loss of profit.
 - 9.4 The Client agrees to extend any and all limitations, indemnifications, and waivers provided by the Client to GPI LABORATORIES, INC. to those individuals and organizations GPI LABORATORIES, INC. retains for proper execution of work. In GPI LABORATORIES, INC.'s sole discretion these shall be deemed to include but are not limited to GPI LABORATORIES, INC.'s officers and employees and their heirs and assigns, as well as GPI LABORATORIES, INC.'s agents, subcontractors and their officers, employees, heirs and assigns.
 - 9.5 Client acknowledges that testing, including sample preparation and transportation, may damage or destroy Client's product. Client agrees to hold GPI LABORATORIES, INC. harmless from any and all responsibility for such alteration.
 - 9.6 The Client agrees GPI LABORATORIES, INC. shall not be responsible for any injuries to the Client's representatives while attending to or observing testing at GPI LABORATORIES, INC.'s facility. If testing takes place at the Client's facility, Client agrees that GPI LABORATORIES, INC. will not operate and shall not be responsible for any of Client's equipment and that although GPI LABORATORIES, INC. agrees to abide by Client's safety procedures, GPI LABORATORIES, INC. shall not be responsible for injury to any of Client's personnel.
- 10.0 **GOVERNING LAW** – This proposal, and any work performed pursuant to this proposal, shall be governed by the laws of the jurisdiction within which the GPI LABORATORIES, INC. facility making the proposal is located. The Client hereby waives any right it might otherwise have to remove any action by GPI LABORATORIES, INC. in any jurisdictional defense. Disputes shall be subject to mediation pursuant to the American Arbitration Association (AAA) Commerce Mediation Procedures and if not settled pursuant to such mediation, then arbitration under the AAA Commercial Arbitration Rules. Costs of such mediation and/or such arbitration shall be borne equally by the parties. Any arbitration award shall be in writing, and set forth each ground upon which the decision is based.
- 11.0 **SEVERABILITY** – Any provision of this proposal that may be held invalid, void or unenforceable for any reason, shall not affect any other term or condition of this proposal, and such term and condition shall be replaced or interpreted to accomplish the intent of the parties. The remainder of the proposal shall remain in full force and effect.
- 12.0 **MODIFICATIONS** – No modification, waiver or amendment of any of these terms and conditions, including any assignment of Client's rights and responsibilities hereunder, shall be binding upon GPI LABORATORIES, INC. unless agreed to in a writing signed by GPI LABORATORIES, INC.'s authorized representative.

GPI Laboratories, Inc. 4403 Donker Court S.E., Grand Rapids, MI 49512 Tel: (616) 940-3112

An Equal Opportunity Employer

Waste Profile 633611IL SDSs

Safety Data Sheet

according to OSHA HCS (29CFR 1910.1200)

Revision: December 18, 2019

1 Identification

- **Product identifier**
- **Trade name:** **BLACK BEAUTY**
- **Product code:** Coal-Fired Boiler Slag
- **Recommended use and restriction on use**
- **Recommended use:** Abrasives
- **Restrictions on use:** No relevant information available.
- **Details of the supplier of the Safety Data Sheet**
- **Manufacturer/Supplier:**
Harsco Corporation
Harsco Environmental
350 Poplar Church Road
Camp Hill, PA 17011
Phone: 717-763-7064
E-Mail: reedcs@harsco.com
- **Emergency telephone number:**
Emergency Contact: Verisk 3E
Emergency Phone: 855-393-9889 (Access Code: 13793)
Manufacturer Contact: Customer Service Department
Manufacturer Emergency Phone: 888-733-3646 ext. 2

2 Hazard(s) identification

- **Classification of the substance or mixture**
Classification references product both as delivered and as a fine dust generated during use.
Skin Irrit. 2 H315 Causes skin irritation.
Eye Dam. 1 H318 Causes serious eye damage.
Carc. 1B H350 May cause cancer. Route of exposure: Inhalation.
STOT SE 3 H335 May cause respiratory irritation.
STOT RE 2 H373 May cause damage to organs through prolonged or repeated exposure. Route of exposure: Inhalation.

- **Label elements**

- **GHS label elements**

The product is classified and labeled according to the Globally Harmonized System (GHS).

- **Hazard pictograms:**



GHS05 GHS07 GHS08

- **Signal word:** Danger

- **Hazard statements:**

H315 Causes skin irritation.
H318 Causes serious eye damage.
H350 May cause cancer. Route of exposure: Inhalation.
H335 May cause respiratory irritation.
H373 May cause damage to organs through prolonged or repeated exposure. Route of exposure: Inhalation.

(Cont'd. on page 2)

Safety Data Sheet

according to OSHA HCS (29CFR 1910.1200)

Revision: December 18, 2019

Trade name: BLACK BEAUTY

(Cont'd. of page 1)

· **Precautionary statements:**

- P201 Obtain special instructions before use.
P202 Do not handle until all safety precautions have been read and understood.
P260 Do not breathe dust.
P264 Wash thoroughly after handling.
P271 Use only outdoors or in a well-ventilated area.
P280 Wear protective gloves and eye protection.
P302+P352 If on skin: Wash with plenty of soap and water.
P304+P340 IF INHALED: Remove person to fresh air and keep comfortable for breathing.
P305+P351+P338 IF IN EYES: Rinse cautiously with water for several minutes. Remove contact lenses, if present and easy to do. Continue rinsing.
P310 Immediately call a poison center/doctor.
P314 Get medical advice/attention if you feel unwell.
P332+P313 If skin irritation occurs: Get medical advice/attention.
P362+P364 Take off contaminated clothing and wash it before reuse.
P403+P233 Store in a well-ventilated place. Keep container tightly closed.
P405 Store locked up.
P501 Dispose of contents/container in accordance with local/regional/national/international regulations.

· **Other hazards** There are no other hazards not otherwise classified that have been identified.

3 Composition/information on ingredients

· **Chemical characterization: Mixtures**· **Components:**

60676-86-0	Silica, fused	40-53%
1309-37-1	Red Iron Oxide	5-31%
1344-28-1	Aluminum oxide ⚠ STOT RE 2, H373	17-25%
1305-78-8	Calcium oxide ⚠ Eye Dam. 1, H318 ⚠ Skin Irrit. 2, H315; STOT SE 3, H335	3-20%
1309-48-4	Magnesium oxide	0.1-7%
12136-45-7	Dipotassium oxide ⚠ Met. Corr. 1, H290; Skin Corr. 1A, H314; Eye Dam. 1, H318	0.1-3%
13463-67-7	Titanium dioxide ⚠ Carc. 2, H351	0.1-2%
14808-60-7	Quartz (SiO ₂) ⚠ Carc. 1A, H350; STOT RE 1, H372	<0.1%
7439-96-5	Manganese	0.01-0.05%
7440-41-7	Beryllium ⚠ Acute Tox. 3, H301; Acute Tox. 2, H330 ⚠ Carc. 1B, H350; STOT RE 1, H372 ⚠ Skin Irrit. 2, H315; Eye Irrit. 2A, H319; Skin Sens. 1, H317; STOT SE 3, H335	0-0.0005%
7440-43-9	Cadmium (non-pyrophoric) ⚠ Acute Tox. 3, H301; Acute Tox. 2, H330	<0.001%

(Cont'd. on page 3)

Safety Data Sheet

according to OSHA HCS (29CFR 1910.1200)

Revision: December 18, 2019

Trade name: BLACK BEAUTY

(Cont'd. of page 2)

 Muta. 2, H341; Carc. 1B, H350; Repr. 2, H361; STOT RE 1, H372

· **Additional information:** For the wording of the listed Hazard Statements, refer to section 16.

4 First-aid measures

· **Description of first aid measures**

· **After inhalation:**

Supply fresh air.

Provide oxygen treatment if affected person has difficulty breathing.

If experiencing respiratory symptoms: Call a doctor.

· **After skin contact:**

Brush off loose particles from skin.

Wash with soap and water.

If skin irritation continues, consult a doctor.

· **After eye contact:**

Protect unharmed eye.

Remove contact lenses if worn.

Rinse opened eye for several minutes under running water. Then consult a doctor.

· **After swallowing:**

Rinse out mouth and then drink plenty of water.

Do not induce vomiting; immediately call for medical help.

· **Most important symptoms and effects, both acute and delayed:**

Coughing

Breathing difficulty

Mechanical irritation to eyes and skin.

Strong irritant with the danger of severe eye injury.

· **Danger:**

Danger of impaired breathing.

Causes serious eye damage.

May cause cancer. Route of exposure: Inhalation.

May cause damage to organs through prolonged or repeated exposure. Route of exposure: Inhalation.

· **Indication of any immediate medical attention and special treatment needed:**

Medical supervision for at least 48 hours.

If necessary oxygen respiration treatment.

If medical advice is needed, have product container or label at hand.

5 Fire-fighting measures

· **Extinguishing media**

· **Suitable extinguishing agents:** Use fire fighting measures that suit the environment.

· **For safety reasons unsuitable extinguishing agents:** No relevant information available.

· **Special hazards arising from the substance or mixture** No relevant information available.

· **Advice for firefighters**

· **Protective equipment:**

Wear self-contained respiratory protective device.

Wear fully protective suit.

(Cont'd. on page 4)

Safety Data Sheet

according to OSHA HCS (29CFR 1910.1200)

Revision: December 18, 2019

Trade name: BLACK BEAUTY

(Cont'd. of page 3)

6 Accidental release measures

- **Personal precautions, protective equipment and emergency procedures**
Isolate area and prevent access.
Wear protective equipment. Keep unprotected persons away.
Ensure adequate ventilation.
For large spills, use respiratory protective device against the effects of fumes/dust/aerosol.
- **Environmental precautions** Do not allow to enter sewers/ surface or ground water.
- **Methods and material for containment and cleaning up**
Sweep up and place into an appropriate container.
Pick up mechanically.
Send for recovery or disposal in suitable receptacles.
- **Reference to other sections**
See Section 7 for information on safe handling.
See Section 8 for information on personal protection equipment.
See Section 13 for disposal information.

7 Handling and storage

- **Handling**
- **Precautions for safe handling:** Use only in well ventilated areas.
- **Information about protection against explosions and fires:** No special measures required.
- **Conditions for safe storage, including any incompatibilities**
- **Requirements to be met by storerooms and receptacles:** No special requirements.
- **Information about storage in one common storage facility:**
Store away from foodstuffs.
Do not store together with alkalis (caustic solutions).
Do not store together with acids.
- **Further information about storage conditions:** Keep containers tightly sealed.
- **Specific end use(s)** No relevant information available.

8 Exposure controls/personal protection

· Control parameters

· Components with limit values that require monitoring at the workplace:

60676-86-0 Silica, fused

PEL (USA)	20mppcf or 80mg/m ³ /%SiO ₂
TLV (USA)	TLV withdrawn
EV (Canada)	Long-term value: 0.1 mg/m ³ respirable
LMPE (Mexico)	Long-term value: 0.1 mg/m ³ (j)

1309-37-1 Red Iron Oxide

PEL (USA)	Long-term value: 10* mg/m ³ *Fume
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(Cont'd. on page 5)

Safety Data Sheet

according to OSHA HCS (29CFR 1910.1200)

Revision: December 18, 2019

Trade name: BLACK BEAUTY

(Cont'd. of page 4)

REL (USA)	Long-term value: 5 mg/m ³ Dust & fume, as Fe
TLV (USA)	Long-term value: 5* mg/m ³ *as respirable fraction
EL (Canada)	Short-term value: 10** mg/m ³ Long-term value: 5* 10*** 3**** mg/m ³ *dust & fume**fume; Rouge: ***total dust****resp.
EV (Canada)	Long-term value: 5* 10** mg/m ³ *respirable, including Rouge;**total dust
LMPE (Mexico)	Long-term value: 5* mg/m ³ A4, *fracción respirable

1344-28-1 Aluminum oxide

PEL (USA)	Long-term value: 15*; 5** mg/m ³ *Total dust; ** Respirable fraction
REL (USA)	Long-term value: 10* 5** mg/m ³ as Al*Total dust**Respirable/pyro powd./welding f.
TLV (USA)	Long-term value: 1* mg/m ³ as Al; *as respirable fraction
EL (Canada)	Long-term value: 1.0 mg/m ³ respirable, as Al
EV (Canada)	Long-term value: 10 mg/m ³ total dust
LMPE (Mexico)	Long-term value: 1* mg/m ³ A4, *fracción respirable

1305-78-8 Calcium oxide

PEL (USA)	Long-term value: 5 mg/m ³
REL (USA)	Long-term value: 2 mg/m ³
TLV (USA)	Long-term value: 2 mg/m ³
EL (Canada)	Long-term value: 2 mg/m ³
EV (Canada)	Long-term value: 2 mg/m ³
LMPE (Mexico)	Long-term value: 2 mg/m ³

1309-48-4 Magnesium oxide

PEL (USA)	Long-term value: 15* mg/m ³ fume; *total particulate
TLV (USA)	Long-term value: 10* mg/m ³ *as inhalable fraction
EL (Canada)	Short-term value: 10** mg/m ³ Long-term value: 10* 3** mg/m ³ *inhalable fume;**respirable dust and fume
EV (Canada)	Long-term value: 10 mg/m ³ inhalable
LMPE (Mexico)	Long-term value: 10* mg/m ³ A4, *fracción respirable

13463-67-7 Titanium dioxide

PEL (USA)	Long-term value: 15* mg/m ³
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(Cont'd. on page 6)

Safety Data Sheet

according to OSHA HCS (29CFR 1910.1200)

Revision: December 18, 2019

Trade name: BLACK BEAUTY

(Cont'd. of page 5)

REL (USA)	*total dust See Pocket Guide App. A
TLV (USA)	Long-term value: 10 mg/m ³
EL (Canada)	Long-term value: 10* 3** mg/m ³ *total dust;**respirable fraction; IARC 2B
EV (Canada)	Long-term value: 10 mg/m ³ total dust
LMPE (Mexico)	Long-term value: 10 mg/m ³ A4
14808-60-7 Quartz (SiO₂)	
PEL (USA)	Long-term value: 0.05* mg/m ³
REL (USA)	Long-term value: 0.025* mg/m ³ *respirable dust; See Pocket Guide App. A
TLV (USA)	Long-term value: 0.025* mg/m ³ *as respirable fraction
EL (Canada)	Long-term value: 0.025 mg/m ³ ACGIH A2; IARC 1
EV (Canada)	Long-term value: 0.10* mg/m ³ *respirable fraction
LMPE (Mexico)	Long-term value: 0.025* mg/m ³ A2, *fracción respirable

- **Exposure controls**

- **General protective and hygienic measures:**

The usual precautionary measures for handling chemicals should be followed.

Keep away from foodstuffs, beverages and feed.

Wash hands before breaks and at the end of work.

Avoid contact with the eyes and skin.

- **Engineering controls:** Provide adequate ventilation.

- **Breathing equipment:**

Suitable respiratory protective device recommended.

A NIOSH approved dust respirator should be used for operations generating dust.

- **Protection of hands:**



Protective gloves

Wear gloves for protection against thermal and mechanical hazards according to OSHA and NIOSH rules.

- **Eye protection:**



Safety glasses

Follow relevant national guidelines concerning the use of protective eyewear.

- **Body protection:** Protective work clothing

- **Limitation and supervision of exposure into the environment**

No relevant information available.

(Cont'd. on page 7)

Safety Data Sheet

according to OSHA HCS (29CFR 1910.1200)

Revision: December 18, 2019

Trade name: BLACK BEAUTY

(Cont'd. of page 5)

- **Risk management measures** No relevant information available.

9 Physical and chemical properties

- **Information on basic physical and chemical properties**

- **Appearance:**

- Form: Granular or powdered solid.

- Color: Black

- **Odor:** Odorless

- **Odor threshold:** Not determined.

- **pH-value:** Not applicable.

- **Melting point/Melting range:** Not determined.

- **Boiling point/Boiling range:** Not determined.

- **Flash point:** The product is not flammable.

- **Flammability (solid, gaseous):** Not determined.

- **Auto-ignition temperature:** Not determined.

- **Decomposition temperature:** Not determined.

- **Danger of explosion:** Product does not present an explosion hazard.

- **Explosion limits**

- Lower: Not determined.

- Upper: Not determined.

- **Oxidizing properties:** Non-oxidizing.

- **Vapor pressure:** Not determined.

- **Density:** 2.6-2.8 g/cm³ (21.7-23.37 lbs/gal)

- **Relative density:** Not determined.

- **Vapor density:** Not applicable.

- **Evaporation rate:** Not applicable.

- **Solubility in / Miscibility with**

- Water: Insoluble.

- **Partition coefficient (n-octanol/water):** Not determined.

- **Viscosity**

- Dynamic: Not applicable.

- Kinematic: Not applicable.

- **Other information** No relevant information available.

10 Stability and reactivity

- **Reactivity:** No relevant information available.

- **Chemical stability:** Stable under normal temperatures and pressures.

- **Thermal decomposition / conditions to be avoided:**

No decomposition if used and stored according to specifications.

(Cont'd. on page 8)

Safety Data Sheet

according to OSHA HCS (29CFR 1910.1200)

Revision: December 18, 2019

Trade name: BLACK BEAUTY

(Cont'd. of page 7)

- **Possibility of hazardous reactions** No dangerous reactions known.
- **Conditions to avoid** No relevant information available.
- **Incompatible materials**
Alkalies.
Acids.
- **Hazardous decomposition products**
Under fire conditions only:
Toxic metal oxide smoke

11 Toxicological information

- **Information on toxicological effects**
- **Acute toxicity:** Based on available data, the classification criteria are not met.

· LD/LC50 values that are relevant for classification:

13463-67-7 Titanium dioxide

Oral	LD50	>20000 mg/kg (rat)
Dermal	LD50	>10000 mg/kg (rabbit)

- **Primary irritant effect:**
- **On the skin:** Irritant to skin and mucous membranes.
- **On the eye:** Strong irritant with the danger of severe eye injury.
- **Sensitization:** Based on available data, the classification criteria are not met.

· Carcinogenic categories

· IARC (International Agency for Research on Cancer):

1309-37-1	Red Iron Oxide	3
13463-67-7	Titanium dioxide	2B
14808-60-7	Quartz (SiO ₂)	1
7440-41-7	beryllium	1
7440-43-9	cadmium (pyrophoric)	1

· NTP (National Toxicology Program):

14808-60-7	Quartz (SiO ₂)	K
7440-41-7	beryllium	K
7440-43-9	cadmium (pyrophoric)	K

· OSHA-Ca (Occupational Safety & Health Administration):

7440-43-9	cadmium (pyrophoric)
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· Probable route(s) of exposure:

Ingestion.
Inhalation.
Eye contact.
Skin contact.

· Acute effects (acute toxicity, irritation and corrosivity):

Causes serious eye damage.
Irritating to respiratory system and skin.

· Repeated dose toxicity: Possible risk of irreversible effects.

· Germ cell mutagenicity: Based on available data, the classification criteria are not met.

(Cont'd. on page 9)

Safety Data Sheet

according to OSHA HCS (29CFR 1910.1200)

Revision: December 18, 2019

Trade name: BLACK BEAUTY

(Cont'd. of page 8)

- **Carcinogenicity:** May cause cancer. Route of exposure: Inhalation.
- **Reproductive toxicity:** Based on available data, the classification criteria are not met.
- **STOT-single exposure:** May cause respiratory irritation.
- **STOT-repeated exposure:**
May cause damage to organs through prolonged or repeated exposure. Route of exposure: Inhalation.
- **Aspiration hazard:** Based on available data, the classification criteria are not met.

12 Ecological information

- **Toxicity**
- **Aquatic toxicity** No relevant information available.
- **Persistence and degradability** No relevant information available.
- **Bioaccumulative potential:** No relevant information available.
- **Mobility in soil:** No relevant information available.
- **Additional ecological information**
- **General notes:**
Do not allow undiluted product or large quantities of it to reach ground water, water course or sewage system.
- **Other adverse effects** No relevant information available.

13 Disposal considerations

- **Waste treatment methods**
- **Recommendation:**
The user of this material has the responsibility to dispose of unused material, residues and containers in compliance with all relevant local, state and federal laws and regulations regarding treatment, storage and disposal for hazardous and nonhazardous wastes.
- **Uncleaned packagings**
- **Recommendation:** Disposal must be made according to official regulations.

14 Transport information

- | | |
|---|-----------------|
| <ul style="list-style-type: none"> · UN-Number · DOT, ADR/RID/ADN, IMDG, IATA | Not regulated. |
| <ul style="list-style-type: none"> · UN proper shipping name · DOT, ADR/RID/ADN, IMDG, IATA | Not regulated. |
| <ul style="list-style-type: none"> · Transport hazard class(es) · DOT, ADR/RID/ADN, IMDG, IATA · Class | Not regulated. |
| <ul style="list-style-type: none"> · Packing group · DOT, ADR/RID/ADN, IMDG, IATA | Not regulated. |
| <ul style="list-style-type: none"> · Environmental hazards | Not applicable. |

(Cont'd. on page 10)

Safety Data Sheet

according to OSHA HCS (29CFR 1910.1200)

Revision: December 18, 2019

Trade name: BLACK BEAUTY

(Cont'd. of page 9)

- | | |
|--|-----------------|
| · Special precautions for user | Not applicable. |
| · Transport in bulk according to Annex II of MARPOL73/78 and the IBC Code | Not applicable. |

15 Regulatory information

- **Safety, health and environmental regulations/legislation specific for the substance or mixture**
- **United States (USA)**
- **SARA**

· Section 302 (extremely hazardous substances):
--

None of the ingredients are listed.

· Section 355 (extremely hazardous substances):
--

None of the ingredients are listed.

· Section 313 (Specific toxic chemical listings):
--

1344-28-1	Aluminum oxide
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· TSCA (Toxic Substances Control Act)
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All ingredients are listed or exempt.

· Proposition 65 (California)

· Chemicals known to cause cancer:

13463-67-7	Titanium dioxide
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14808-60-7	Quartz (SiO ₂)
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7440-41-7	beryllium
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7440-43-9	cadmium (pyrophoric)
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· Chemicals known to cause developmental toxicity for females:

None of the ingredients are listed.

· Chemicals known to cause developmental toxicity for males:

7440-43-9	cadmium (pyrophoric)
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· Chemicals known to cause developmental toxicity:

7440-43-9	cadmium (pyrophoric)
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· EPA (Environmental Protection Agency):

None of the ingredients are listed.

· IARC (International Agency for Research on Cancer):
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60676-86-0	Silica, fused	3
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1309-37-1	Red Iron Oxide	3
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13463-67-7	Titanium dioxide	2B
------------	------------------	----

14808-60-7	Quartz (SiO ₂)	1
------------	----------------------------	---

7440-41-7	beryllium	1
-----------	-----------	---

7440-43-9	cadmium (pyrophoric)	1
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(Cont'd. on page 11)

Safety Data Sheet

according to OSHA HCS (29CFR 1910.1200)

Revision: December 18, 2019

Trade name: BLACK BEAUTY

(Cont'd. of page 10)

16 Other information

This information is based on our present knowledge. However, this shall not constitute a guarantee for any specific product features and shall not establish a legally valid contractual relationship.

• Relevant phrases

H290 May be corrosive to metals.
 H301 Toxic if swallowed.
 H314 Causes severe skin burns and eye damage.
 H315 Causes skin irritation.
 H317 May cause an allergic skin reaction.
 H318 Causes serious eye damage.
 H319 Causes serious eye irritation.
 H330 Fatal if inhaled.
 H335 May cause respiratory irritation.
 H341 Suspected of causing genetic defects.
 H350 May cause cancer. Route of exposure: Inhalation.
 H351 Suspected of causing cancer. Route of exposure: Inhalation.
 H361 Suspected of damaging fertility or the unborn child.
 H372 Causes damage to organs through prolonged or repeated exposure.
 H373 May cause damage to organs through prolonged or repeated exposure. Route of exposure: Inhalation.

• Date of preparation / last revision December 18, 2019 / -

• Abbreviations and acronyms:

ADR: European Agreement concerning the International Carriage of Dangerous Goods by Road
 IMDG: International Maritime Code for Dangerous Goods
 DOT: US Department of Transportation
 IATA: International Air Transport Association
 CAS: Chemical Abstracts Service (division of the American Chemical Society)
 LC50: Lethal concentration, 50 percent
 LD50: Lethal dose, 50 percent
 OSHA: Occupational Safety & Health Administration
 TLV: Threshold Limit Value
 PEL: Permissible Exposure Limit
 REL: Recommended Exposure Limit
 Met. Corr. 1: Corrosive to metals – Category 1
 Acute Tox. 3: Acute toxicity – Category 3
 Acute Tox. 2: Acute toxicity – Category 2
 Skin Corr. 1A: Skin corrosion/irritation – Category 1A
 Skin Irrit. 2: Skin corrosion/irritation – Category 2
 Eye Dam. 1: Serious eye damage/eye irritation – Category 1
 Eye Irrit. 2A: Serious eye damage/eye irritation – Category 2A
 Skin Sens. 1: Skin sensitisation – Category 1
 Muta. 2: Germ cell mutagenicity – Category 2
 Carc. 1A: Carcinogenicity – Category 1A
 Carc. 1B: Carcinogenicity – Category 1B
 Carc. 2: Carcinogenicity – Category 2
 Repr. 2: Reproductive toxicity – Category 2
 STOT SE 3: Specific target organ toxicity (single exposure) – Category 3
 STOT RE 1: Specific target organ toxicity (repeated exposure) – Category 1
 STOT RE 2: Specific target organ toxicity (repeated exposure) – Category 2

• Sources

Website, European Chemicals Agency (echa.europa.eu)
 Website, US EPA Substance Registry Services (ofmpub.epa.gov/sor internet/registry/substreg/home/overview/home.do)
 Website, Chemical Abstracts Registry, American Chemical Society (www.cas.org)

(Cont'd. on page 12)

Safety Data Sheet
according to OSHA HCS (29CFR 1910.1200)

Revision: December 18, 2019

Trade name: BLACK BEAUTY

(Cont'd. of page 11)

Patty's Industrial Hygiene, 6th ed., Rose, Vernon, ed. ISBN: 978-0-470-07488-6
Casarett and Doull's Toxicology: The Basic Science of Poisons, 8th Ed., Klaasen, Curtis D., ed., ISBN:
978-0-07-176923-5.
Safety Data Sheets, Individual Manufacturers

Waste Profile 633617IL Lab Report

ASPEC ENVIRONMENTAL TESTING, INC.

310 3rd Street
Rock Island, Illinois 61201

Phone (309) 315-3993 Email-1aspec@msn.com

CLIENT SAMPLE # BBM-2C	ASBESTOS TYPE	%	OTHER FIBER TYPES	%		
		ND	CELLULOSE	1-2	TOTAL ASBESTOS %:	ND
LAYER ID: A						
FRIABLE: N	LOCATION:	BREAKROOM OFFICES, LAB ENTRANCE			NON-FIBROUS %:	98-99
	DESCRIPTION:	BASEBOARD YELLOW MASTIC				
CLIENT SAMPLE # CTP-1A	ASBESTOS TYPE	%	OTHER FIBER TYPES	%		
		ND	CELLULOSE	<1-1	TOTAL ASBESTOS %:	ND
LAYER ID: A						
FRIABLE: N	LOCATION:	LAB			NON-FIBROUS %:	99-100
	DESCRIPTION:	GREY COMPOSITE TABLE MATERIAL WITH WHITE ROCK				
CLIENT SAMPLE # CTP-1B	ASBESTOS TYPE	%	OTHER FIBER TYPES	%		
		ND	CELLULOSE	<1-1	TOTAL ASBESTOS %:	ND
LAYER ID: A						
FRIABLE: N	LOCATION:	LAB			NON-FIBROUS %:	99-100
	DESCRIPTION:	GREY COMPOSITE TABLE MATERIAL WITH WHITE ROCK				
CLIENT SAMPLE # CTP-1C	ASBESTOS TYPE	%	OTHER FIBER TYPES	%		
		ND	CELLULOSE	<1-1	TOTAL ASBESTOS %:	ND
LAYER ID: A						
FRIABLE: N	LOCATION:	LAB			NON-FIBROUS %:	99-100
	DESCRIPTION:	GREY COMPOSITE TABLE MATERIAL WITH WHITE ROCK				
CLIENT SAMPLE # CTP-2A	ASBESTOS TYPE	%	OTHER FIBER TYPES	%		
	CHRYSTOLE	20-25	ND		TOTAL ASBESTOS %:	20-25
LAYER ID: A						
FRIABLE: Y	LOCATION:	LAB			NON-FIBROUS %:	75-80
	DESCRIPTION:	BLACK COMPOSITE TABLES				
CLIENT SAMPLE # CTP-2B	ASBESTOS TYPE	%	OTHER FIBER TYPES	%		
	FIRST POSITIVE				TOTAL ASBESTOS %:	NACR
LAYER ID: A						
FRIABLE: N	LOCATION:				NON-FIBROUS %:	
	DESCRIPTION:	BLACK COMPOSITE TABLES				
CLIENT SAMPLE # CTP-2C	ASBESTOS TYPE	%	OTHER FIBER TYPES	%		
	FIRST POSITIVE				TOTAL ASBESTOS %:	NACR
LAYER ID: A						
FRIABLE: N	LOCATION:				NON-FIBROUS %:	
	DESCRIPTION:	BLACK COMPOSITE TABLES				
CLIENT SAMPLE # FH-1A	ASBESTOS TYPE	%	OTHER FIBER TYPES	%		
		ND	CELLULOSE	40-45	TOTAL ASBESTOS %:	ND
LAYER ID: A						
FRIABLE: N	LOCATION:	LAB			NON-FIBROUS %:	55-60
	DESCRIPTION:	GREY FUME HOOD MATERIAL				
CLIENT SAMPLE # FH-1B	ASBESTOS TYPE	%	OTHER FIBER TYPES	%		
		ND	CELLULOSE	40-45	TOTAL ASBESTOS %:	ND
LAYER ID: A						
FRIABLE: N	LOCATION:	LAB			NON-FIBROUS %:	55-60
	DESCRIPTION:	GREY FUME HOOD MATERIAL				
CLIENT SAMPLE # FH-1C	ASBESTOS TYPE	%	OTHER FIBER TYPES	%		
		ND	CELLULOSE	40-45	TOTAL ASBESTOS %:	ND
LAYER ID: A						
FRIABLE: N	LOCATION:	LAB			NON-FIBROUS %:	55-60
	DESCRIPTION:	GREY FUME HOOD MATERIAL				

ND= NONE DETECTED

NACR= NOT ANALYZED AT CLIENT REQUEST

TR= TRACE, LESS THAN 1% DETECTED

ASPEC ENVIRONMENTAL TESTING, INC.

310 3rd Street
Rock Island, Illinois 61201

Phone (309) 315-3993 Email-1aspec@msn.com

CLIENT SAMPLE # MJ-1A	ASBESTOS TYPE %	OTHER FIBER TYPES %		
		CERAMIC GLASS FIBER 30-35	TOTAL ASBESTOS %:	ND
LAYER ID: A		CELLULOSE 5-10		
	LOCATION: LAB		NON-FIBROUS %:	55-65
FRIABLE: Y	DESCRIPTION: GREY MUDDIED JOINT ON CLOTH WRAP FIBERGLASS			
CLIENT SAMPLE # MJ-1B	ASBESTOS TYPE %	OTHER FIBER TYPES %		
		CERAMIC GLASS FIBER 30-35	TOTAL ASBESTOS %:	ND
LAYER ID: A		CELLULOSE 5-10		
	LOCATION: LAB		NON-FIBROUS %:	55-65
FRIABLE: Y	DESCRIPTION: GREY MIDDLE JOINT ON CLOTH WRAP FIBERGLASS			

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ANALYZED BY: Joni R. Vestal

ANALYSIS NO.: JRV-1

Disclaimer: PLM analysis of floor tile has been known to miss asbestos in small percentage of samples which contain asbestos. Thus negative PLM results cannot be guaranteed. Aspec suggest that samples reported as <1% or none detected be tested with TEM. The above test report relates only to the items tested.

ASPEC ENVIRONMENTAL TESTING INC. ASSUMES NO RESPONSIBILITY FOR ANY CONSEQUENCES FOR ACTIONS TAKEN BY OUR CLIENTS OR THEIR AGENTS AS RESULTS OF THESE ANALYSIS REPORTS. IF **ASPEC DID NOT COLLECT THESE SAMPLES**, WE CANNOT ATTEST NOR BE HELD LIABLE FOR THE PROPER COLLECTION OF SAID SAMPLES OR THE ACCURACY OF THE CLIENT PROVIDED SAMPLE INFORMATION. ALL BULK ANALYSIS FOR ASBESTOS WAS PERFORMED IN ACCORDANCE WITH EPA 600/M4-82-020, DECEMBER 1982 AND EPA 600/R93/116, JULY 1993. WHEN ASBESTOS IS DETECTED IN LAYERS OF A HETEROGENEOUS SAMPLE EACH INDIVIDUAL LAYER WILL BE REPORTED SEPARATELY THIS REPORT CONTAINS ANALYSIS RESULTS ONLY AND SHALL NOT BE REPRODUCED EXCEPT IN FULL WITHOUT THE EXPRESSED WRITTEN CONSENT OF ASPEC ENVIRONMENTAL TESTING, INC..

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CLIENT SAMPLE # BB-1B	ASBESTOS TYPE	%	OTHER FIBER TYPES	%		
		ND	CELLULOSE	<1-1	TOTAL ASBESTOS %:	ND
LAYER ID: A						
	LOCATION:	LAB			NON-FIBROUS %:	99-100
FRIABLE: N	DESCRIPTION:	BROWN BASEBOARD				
CLIENT SAMPLE # BB-1C	ASBESTOS TYPE	%	OTHER FIBER TYPES	%		
		ND	CELLULOSE	<1-1	TOTAL ASBESTOS %:	ND
LAYER ID: A						
	LOCATION:	LAB			NON-FIBROUS %:	99-100
FRIABLE: N	DESCRIPTION:	BROWN BASEBOARD				
CLIENT SAMPLE # BBM-1A	ASBESTOS TYPE	%	OTHER FIBER TYPES	%		
		ND	CELLULOSE	2-3	TOTAL ASBESTOS %:	ND
LAYER ID: A						
	LOCATION:	LAB			NON-FIBROUS %:	97-98
FRIABLE: N	DESCRIPTION:	BASEBOARD YELLOW MASTIC				
CLIENT SAMPLE # BBM-1B	ASBESTOS TYPE	%	OTHER FIBER TYPES	%		
		ND	CELLULOSE	2-3	TOTAL ASBESTOS %:	ND
LAYER ID: A						
	LOCATION:	LAB			NON-FIBROUS %:	97-98
FRIABLE: N	DESCRIPTION:	BASEBOARD YELLOW MASTIC				
CLIENT SAMPLE # BBM-1C	ASBESTOS TYPE	%	OTHER FIBER TYPES	%		
		ND	CELLULOSE	2-3	TOTAL ASBESTOS %:	ND
LAYER ID: A						
	LOCATION:	LAB			NON-FIBROUS %:	97-98
FRIABLE: N	DESCRIPTION:	BASEBOARD YELLOW MASTIC				
CLIENT SAMPLE # BB-2A	ASBESTOS TYPE	%	OTHER FIBER TYPES	%		
		ND	CELLULOSE	<1-1	TOTAL ASBESTOS %:	ND
LAYER ID: A						
	LOCATION:	BREAKROOM OFFICES, LAB ENTRANCE			NON-FIBROUS %:	99-100
FRIABLE: N	DESCRIPTION:	BLACK BASEBOARD				
CLIENT SAMPLE # BB-2B	ASBESTOS TYPE	%	OTHER FIBER TYPES	%		
		ND	CELLULOSE	<1-1	TOTAL ASBESTOS %:	ND
LAYER ID: A						
	LOCATION:	BREAKROOM OFFICES, LAB ENTRANCE			NON-FIBROUS %:	99-100
FRIABLE: N	DESCRIPTION:	BLACK BASEBOARD				
CLIENT SAMPLE # BB-2C	ASBESTOS TYPE	%	OTHER FIBER TYPES	%		
		ND	CELLULOSE	<1-1	TOTAL ASBESTOS %:	ND
LAYER ID: A						
	LOCATION:	BREAKROOM OFFICES, LAB ENTRANCE			NON-FIBROUS %:	99-100
FRIABLE: N	DESCRIPTION:	BLACK BASEBOARD				
CLIENT SAMPLE # BBM-2A	ASBESTOS TYPE	%	OTHER FIBER TYPES	%		
		ND	CELLULOSE	1-2	TOTAL ASBESTOS %:	ND
LAYER ID: A						
	LOCATION:	BREAKROOM OFFICES, LAB ENTRANCE			NON-FIBROUS %:	98-99
FRIABLE: N	DESCRIPTION:	BASEBOARD YELLOW MASTIC				
CLIENT SAMPLE # BBM-2B	ASBESTOS TYPE	%	OTHER FIBER TYPES	%		
		ND	CELLULOSE	1-2	TOTAL ASBESTOS %:	ND
LAYER ID: A						
	LOCATION:	BREAKROOM OFFICES, LAB ENTRANCE			NON-FIBROUS %:	98-99
FRIABLE: N	DESCRIPTION:	BASEBOARD YELLOW MASTIC				

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CLIENT SAMPLE # FT-1A	ASBESTOS TYPE	%	OTHER FIBER TYPES	%		
	CHRYSTILE	3-5		ND	TOTAL ASBESTOS %:	3-5
LAYER ID: A						
	LOCATION:	OFFICE, BREAK ROOM, LAB ENTRANCE			NON-FIBROUS %:	95-97
FRIABLE: N	DESCRIPTION: 12 x 12 WHITE SPECKLED FLOOR TILE WITH YELLOW GLUE					
CLIENT SAMPLE # FT-1B	ASBESTOS TYPE	%	OTHER FIBER TYPES	%		
	FIRST POSITIVE				TOTAL ASBESTOS %:	NACR
LAYER ID: A						
	LOCATION:	OFFICE, BREAK ROOM, LAB ENTRANCE			NON-FIBROUS %:	
FRIABLE: N	DESCRIPTION: 12 x 12 WHITE SPECKLED FLOOR TILE WITH YELLOW GLUE					
CLIENT SAMPLE # FT-1C	ASBESTOS TYPE	%	OTHER FIBER TYPES	%		
	FIRST POSITIVE				TOTAL ASBESTOS %:	NACR
LAYER ID: A						
	LOCATION:	OFFICE, BREAK ROOM, LAB ENTRANCE			NON-FIBROUS %:	
FRIABLE: N	DESCRIPTION: 12 x 12 WHITE SPECKLED FLOOR TILE WITH YELLOW GLUE					
CLIENT SAMPLE # LIN-1A	ASBESTOS TYPE	%	OTHER FIBER TYPES	%		
	CHRYSTILE	25-30		ND	TOTAL ASBESTOS %:	25-30
LAYER ID: A						
	LOCATION:	2 N OFFICE/UNDER CARPET			NON-FIBROUS %:	70-75
FRIABLE: Y	DESCRIPTION: BROWN FLOORING LINOLEUM WITH WHT FIBROUS BACKG					
CLIENT SAMPLE # LIN-1B	ASBESTOS TYPE	%	OTHER FIBER TYPES	%		
	FIRST POSITIVE				TOTAL ASBESTOS %:	NACR
LAYER ID: A						
	LOCATION:	2 N OFFICE/UNDER CARPET			NON-FIBROUS %:	
FRIABLE: Y	DESCRIPTION: BROWN FLOORING LINOLEUM WITH WHT FIBROUS BACKG					
CLIENT SAMPLE # LIN-1C	ASBESTOS TYPE	%	OTHER FIBER TYPES	%		
	FIRST POSITIVE				TOTAL ASBESTOS %:	NACR
LAYER ID: A						
	LOCATION:	2 N OFFICE/UNDER CARPET			NON-FIBROUS %:	
FRIABLE: Y	DESCRIPTION: BROWN FLOORING LINOLEUM WITH WHT FIBROUS BACKG					
CLIENT SAMPLE # LIN-2A	ASBESTOS TYPE	%	OTHER FIBER TYPES	%		
	CHRYSTILE	30-35		ND	TOTAL ASBESTOS %:	30-35
LAYER ID: A						
	LOCATION:	WOMEN'S RESTROOM			NON-FIBROUS %:	65-70
FRIABLE: Y	DESCRIPTION: GOLD LINOLEUM FLOORING WITH WHITE FIBR BACKING					
CLIENT SAMPLE # LIN-2B	ASBESTOS TYPE	%	OTHER FIBER TYPES	%		
	FIRST POSITIVE				TOTAL ASBESTOS %:	NACR
LAYER ID: A						
	LOCATION:	WOMEN'S RESTROOM			NON-FIBROUS %:	
FRIABLE: Y	DESCRIPTION: GOLD LINOLEUM FLOORING WITH WHITE FIBR BACKING					
CLIENT SAMPLE # LIN-2C	ASBESTOS TYPE	%	OTHER FIBER TYPES	%		
	FIRST POSITIVE				TOTAL ASBESTOS %:	NACR
LAYER ID: A						
	LOCATION:	WOMEN'S RESTROOM			NON-FIBROUS %:	
FRIABLE: Y	DESCRIPTION: GOLD LINOLEUM FLOORING WITH WHITE FIBR BACKING					
CLIENT SAMPLE # BB-1A	ASBESTOS TYPE	%	OTHER FIBER TYPES	%		
		ND	CELLULOSE	<1-1	TOTAL ASBESTOS %:	ND
LAYER ID: A						
	LOCATION:	LAB			NON-FIBROUS %:	99-100
FRIABLE: N	DESCRIPTION: BROWN BASEBOARD					

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PLM BULK ANALYSIS REPORT

CLIENT: Petrochem Insulation Inc.
901 Bean Road
Sellerburg, IN 47172

PROJECT NAME: Laboratory Bldg P & C Resin

SAMPLE DATE: 01/26/2022

REFERENCE #: 0122-26990

CONTACT:

DATE ANALYZED: 01/27/2022

CLIENT SAMPLE # CT-1A	ASBESTOS TYPE	%	OTHER FIBER TYPES	%		
		ND	CELLULOSE	30-35	TOTAL ASBESTOS %:	ND
LAYER ID: A			FIBER GLASS	10-15		
	LOCATION:	THROUGHOUT BLDG			NON-FIBROUS %:	50-60
FRIABLE: Y	DESCRIPTION:	2 x 2 DROP IN CEILING TILE WITH FOAM & TEXTURE				
CLIENT SAMPLE # CT-1B	ASBESTOS TYPE	%	OTHER FIBER TYPES	%		
		ND	CELLULOSE	30-35	TOTAL ASBESTOS %:	ND
LAYER ID: A			FIBER GLASS	10-15		
	LOCATION:	THROUGHOUT BLDG			NON-FIBROUS %:	50-60
FRIABLE: Y	DESCRIPTION:	2 x 2 DROP IN CEILING TILE WITH FOAM & TEXTURE				
CLIENT SAMPLE # CT-1C	ASBESTOS TYPE	%	OTHER FIBER TYPES	%		
		ND	CELLULOSE	30-35	TOTAL ASBESTOS %:	ND
LAYER ID: A			FIBER GLASS	10-15		
	LOCATION:	THROUGHOUT BLDG			NON-FIBROUS %:	50-60
FRIABLE: Y	DESCRIPTION:	2 x 2 DROP IN CEILING TILE WITH FOAM & TEXTURE				
CLIENT SAMPLE # DW-1A	ASBESTOS TYPE	%	OTHER FIBER TYPES	%		
		ND	CELLULOSE	5-7	TOTAL ASBESTOS %:	ND
LAYER ID: A						
	LOCATION:	THROUGHOUT BLDG (WALLS)			NON-FIBROUS %:	93-95
FRIABLE: Y	DESCRIPTION:	WHITE DRYWALL WITH PAINT				
CLIENT SAMPLE # DW-1A	ASBESTOS TYPE	%	OTHER FIBER TYPES	%		
		ND	CELLULOSE	90-95	TOTAL ASBESTOS %:	ND
LAYER ID: B						
	LOCATION:	THROUGHOUT BLDG (WALLS)			NON-FIBROUS %:	5-10
FRIABLE: Y	DESCRIPTION:	BROWN DRYWALL LAYER				
CLIENT SAMPLE # DW-1B	ASBESTOS TYPE	%	OTHER FIBER TYPES	%		
		ND	CELLULOSE	5-7	TOTAL ASBESTOS %:	ND
LAYER ID: A						
	LOCATION:	THROUGHOUT BLDG (WALLS)			NON-FIBROUS %:	93-95
FRIABLE: Y	DESCRIPTION:	WHITE DRYWALL WITH PAINT				
CLIENT SAMPLE # DW-1B	ASBESTOS TYPE	%	OTHER FIBER TYPES	%		
		ND	CELLULOSE	90-95	TOTAL ASBESTOS %:	ND
LAYER ID: B						
	LOCATION:	THROUGHOUT BLDG (WALLS)			NON-FIBROUS %:	5-10
FRIABLE: Y	DESCRIPTION:	BROWN DRYWALL LAYER				
CLIENT SAMPLE # DW-1C	ASBESTOS TYPE	%	OTHER FIBER TYPES	%		
		ND	CELLULOSE	5-7	TOTAL ASBESTOS %:	ND
LAYER ID: A						
	LOCATION:	THROUGHOUT BLDG (WALLS)			NON-FIBROUS %:	93-95
FRIABLE: Y	DESCRIPTION:	WHITE DRYWALL WITH PAINT				
CLIENT SAMPLE # DW-1C	ASBESTOS TYPE	%	OTHER FIBER TYPES	%		
		ND	CELLULOSE	90-95	TOTAL ASBESTOS %:	ND
LAYER ID: B						
	LOCATION:	THROUGHOUT BLDG (WALLS)			NON-FIBROUS %:	5-10
FRIABLE: Y	DESCRIPTION:	BROWN DRYWALL LAYER				

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REQUEST FOR DISCUSSION

To: Peoria City/County Landfill Committee Members

From: Shaun Schoonover, Public Works Finance Manager

AGENDA DATE REQUESTED: October 5, 2022

ACTION REQUESTED: RECEIVE AND FILE MONTHLY FINANCIAL REPORT

BACKGROUND: Attached is the unaudited revenue and expense financial report for financial transactions through September 2022. The report includes prior year actual and current year budget for comparability. The August/September 2022 cash flow statement is also provided.

LANDFILL FUND MONTHLY

REVENUE & EXPENSE BUDGET VS ACTUAL

FOR YEARS ENDING DECEMBER 31, 2021 & 2022

DESCRIPTION	JANUARY		FEBRUARY		MARCH		APRIL	
	2021 Actual	2022 Budget	2021 Actual	2022 Budget	2021 Actual	2022 Budget	2021 Actual	2022 Budget
REVENUES								
Host Fees	\$ 31,898.72	\$ 37,966.67	\$ 38,683.18	\$ 24,740.45	\$ 37,966.67	\$ 26,431.15	\$ 22,625.70	\$ 37,966.67
Leases	\$ -	\$ 1,854.17	\$ -	\$ 2,042.56	\$ 1,854.17	\$ 1,041.71	\$ -	\$ 1,854.17
Interest Earned - On Cash Balance	\$ 76.46	\$ 208.33	\$ 58.39	\$ 63.74	\$ 208.33	\$ 56.81	\$ 64.58	\$ 208.33
TOTAL REVENUES	\$ 31,975.18	\$ 40,029.17	\$ 38,741.57	\$ 26,846.75	\$ 40,029.17	\$ 27,529.67	\$ 22,690.28	\$ 40,029.17
EXPENSES								
Municipal Reimbursements								
City Personnel	\$ -	\$ 6,333.33	\$ -	\$ -	\$ 6,333.33	\$ -	\$ -	\$ 6,333.33
County Personnel	\$ -	\$ 708.33	\$ -	\$ -	\$ 708.33	\$ -	\$ -	\$ 708.33
City Audit	\$ -	\$ 208.33	\$ -	\$ -	\$ 208.33	\$ -	\$ -	\$ 208.33
Consultant Guidance and Operational Costs								
General Guidance & Compliance (Clean Air Act Permit Rpt)	\$ -	\$ 9,583.33	\$ -	\$ -	\$ 9,583.33	\$ -	\$ 12,344.72	\$ 9,583.33
Groundwater Support/Reporting	\$ -	\$ 3,916.67	\$ -	\$ -	\$ 3,916.67	\$ -	\$ 8,713.80	\$ 3,916.67
LF#1 Gas System & Leache Management Ops.	\$ -	\$ 9,833.33	\$ -	\$ -	\$ 9,833.33	\$ -	\$ 8,834.34	\$ 9,833.33
IEPA Coordination / Reporting	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
LF#1 Construction Engineering	\$ -	\$ 416.67	\$ -	\$ -	\$ 416.67	\$ -	\$ 4,339.29	\$ 416.67
LF #2 to LF #3 Transition Activities	\$ -	\$ 1,666.67	\$ -	\$ -	\$ 1,666.67	\$ -	\$ 3,689.46	\$ 1,666.67
Contracted/Capital Improvements								
Post Closure Care	\$ -	\$ 416.67	\$ -	\$ -	\$ 416.67	\$ -	\$ -	\$ 416.67
Leachate Extraction Improvements	\$ -	\$ 416.67	\$ -	\$ -	\$ 416.67	\$ -	\$ -	\$ 416.67
GCCS Improvement Projects	\$ -	\$ 416.67	\$ -	\$ -	\$ 416.67	\$ -	\$ -	\$ 416.67
Remediation Capital Project - \$150,000 budget	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 38,360.00	\$ -	\$ -
Committee's Operational Expenses								
Off-Site Liquids Disposal(Transport & Leachate Treatment	\$ -	\$ 1,270.83	\$ -	\$ -	\$ 1,270.83	\$ -	\$ 733.78	\$ 1,270.83
Telephone	\$ -	\$ 41.67	\$ -	\$ -	\$ 41.67	\$ 36.03	\$ 36.01	\$ 41.67
Electricity	\$ -	\$ 500.00	\$ 362.84	\$ 414.15	\$ 500.00	\$ 385.50	\$ 642.04	\$ 500.00
Unplanned/Contingency								
Groundwater Assessments/Contingency	\$ -	\$ 666.67	\$ -	\$ -	\$ 666.67	\$ -	\$ -	\$ 666.67
GCCS Contingency	\$ -	\$ 833.33	\$ -	\$ -	\$ 833.33	\$ -	\$ 5,839.60	\$ 833.33
Unplanned Services and Repairs	\$ -	\$ 1,666.67	\$ -	\$ -	\$ 1,666.67	\$ 223.50	\$ 4,039.33	\$ 1,666.67
TOTAL EXPENSES	\$ -	\$ 38,895.83	\$ 362.84	\$ 414.15	\$ 38,895.83	\$ 39,005.03	\$ 49,212.37	\$ 38,895.83
EXCESS REVENUES OVER EXPENSES	\$ 31,975.18	\$ 1,133.33	\$ 38,378.73	\$ 26,432.60	\$ 1,133.33	\$ (11,475.36)	\$ (26,522.09)	\$ 1,133.33
BEGINNING FUND BALANCE	\$ 399,984.02		\$ 336,531.96	\$ 431,959.20		\$ 374,910.69	\$ 458,391.80	\$ 363,435.33
ENDING FUND BALANCE	\$ 431,959.20		\$ 374,910.69	\$ 458,391.80		\$ 363,435.33	\$ 431,869.71	\$ 387,064.41
							\$ 437,725.52	\$ 321,995.05

LANDFILL FUND MONTHLY

REVENUE & EXPENSE BUDGET VS ACTUAL

FOR YEARS ENDING DECEMBER 31, 2021 & 2022

DESCRIPTION	MAY			JUNE			JULY			AUGUST		
	2021 Actual	2022 Budget	2022 Actual	2021 Actual	2022 Budget	2022 Actual	2021 Actual	2022 Budget	2022 Actual	2021 Actual	2022 Budget	2022 Actual
REVENUES												
Host Fees	\$ 38,106.05	\$ 37,966.67	\$ 34,547.93	\$ 35,430.28	\$ 37,966.67	\$ 39,825.44	\$ 39,044.97	\$ 37,966.67	\$ 42,404.46	\$ 36,672.61	\$ 37,966.67	\$ 37,284.75
Leases	\$ -	\$ 1,854.17	\$ 2,104.25	\$ 1,041.71	\$ 1,854.17	\$ 1,062.54	\$ 4,862.16	\$ 1,854.17	\$ 6,042.22	\$ 1,865.93	\$ 1,854.17	\$ 150.00
Interest Earned - On Cash Balance	\$ 61.41	\$ 208.33	\$ 124.05	\$ 57.19	\$ 208.33	\$ 175.46	\$ 61.06	\$ 208.33	\$ 308.53	\$ 72.02	\$ 208.33	\$ 465.63
TOTAL REVENUES	\$ 38,167.46	\$ 40,029.17	\$ 36,776.23	\$ 36,529.18	\$ 40,029.17	\$ 41,063.44	\$ 43,968.19	\$ 40,029.17	\$ 48,755.21	\$ 38,610.56	\$ 40,029.17	\$ 37,900.38
EXPENSES												
Municipal Reimbursements												
City Personnel	\$ -	\$ 6,333.33	\$ -	\$ -	\$ 6,333.33	\$ -	\$ -	\$ 6,333.33	\$ -	\$ -	\$ 6,333.33	\$ 50,666.67
County Personnel	\$ -	\$ 708.33	\$ -	\$ 8,500.00	\$ 708.33	\$ -	\$ -	\$ 708.33	\$ -	\$ -	\$ 708.33	\$ -
City Audit	\$ -	\$ 208.33	\$ -	\$ -	\$ 208.33	\$ -	\$ -	\$ 208.33	\$ -	\$ -	\$ 208.33	\$ -
Consultant Guidance and Operational Costs												
General Guidance & Compliance (Clean Air Act Permit Rpt)	\$ -	\$ 9,583.33	\$ 16,778.74	\$ -	\$ 9,583.33	\$ 6,394.76	\$ 34,245.10	\$ 9,583.33	\$ 9,569.22	\$ 19,634.02	\$ 9,583.33	\$ 14,648.28
Groundwater Support/Reporting	\$ -	\$ 3,916.67	\$ 4,872.35	\$ -	\$ 3,916.67	\$ 514.72	\$ 12,400.10	\$ 3,916.67	\$ 2,682.04	\$ 5,022.31	\$ 3,916.67	\$ 414.01
LF#1 Gas System & Leache Management Ops.	\$ -	\$ 9,833.33	\$ 9,145.14	\$ -	\$ 9,833.33	\$ 7,349.70	\$ 25,498.80	\$ 9,833.33	\$ 10,587.53	\$ 23,688.05	\$ 9,833.33	\$ 10,879.09
IEPA Coordination / Reporting	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
LF#1 Construction Engineering	\$ -	\$ 416.67	\$ -	\$ -	\$ 416.67	\$ -	\$ 1,892.01	\$ 416.67	\$ -	\$ 406.85	\$ 416.67	\$ -
LF #2 to LF #3 Transition Activities	\$ -	\$ 1,666.67	\$ 3,524.66	\$ -	\$ 1,666.67	\$ 2,097.60	\$ 4,614.41	\$ 1,666.67	\$ 1,622.25	\$ 650.96	\$ 1,666.67	\$ 3,700.79
Contracted/Capital Improvements												
Post Closure Care	\$ -	\$ 416.67	\$ -	\$ -	\$ 416.67	\$ -	\$ -	\$ 416.67	\$ -	\$ -	\$ 416.67	\$ -
Leachate Extraction Improvements	\$ -	\$ 416.67	\$ 150,900.90	\$ -	\$ 416.67	\$ -	\$ -	\$ 416.67	\$ -	\$ -	\$ 416.67	\$ -
GCCS Improvement Projects	\$ -	\$ 416.67	\$ -	\$ -	\$ 416.67	\$ -	\$ -	\$ 416.67	\$ -	\$ -	\$ 416.67	\$ -
Remediation Capital Project - \$150,000 budget	\$ -	\$ -	\$ -	\$ 16,502.71	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Committee's Operational Expenses												
Off-Site Liquids Disposal(Transport & Leachate Treatment	\$ -	\$ 1,270.83	\$ 169.22	\$ 45.69	\$ 1,270.83	\$ 1,837.06	\$ 2,270.74	\$ 1,270.83	\$ 131.39	\$ 876.93	\$ 1,270.83	\$ 930.62
Telephone	\$ 144.04	\$ 41.67	\$ -	\$ -	\$ 41.67	\$ 72.02	\$ 36.01	\$ 41.67	\$ 36.01	\$ -	\$ 41.67	\$ 36.01
Electricity	\$ 675.59	\$ 500.00	\$ 390.71	\$ -	\$ 500.00	\$ 412.52	\$ 354.82	\$ 500.00	\$ 698.57	\$ 488.36	\$ 500.00	\$ 662.73
Unplanned/Contingency												
Groundwater Assessments/Contingency	\$ -	\$ 666.67	\$ -	\$ -	\$ 666.67	\$ -	\$ -	\$ 666.67	\$ -	\$ -	\$ 666.67	\$ -
GCCS Contingency	\$ -	\$ 833.33	\$ -	\$ -	\$ 833.33	\$ -	\$ -	\$ 833.33	\$ -	\$ -	\$ 833.33	\$ -
Unplanned Services and Repairs	\$ 6,050.00	\$ 1,666.67	\$ 5,119.10	\$ -	\$ 1,666.67	\$ -	\$ 3,452.56	\$ 1,666.67	\$ 492.34	\$ 1,149.00	\$ 1,666.67	\$ 5,127.97
TOTAL EXPENSES	\$ 6,869.63	\$ 38,895.83	\$ 190,900.82	\$ 25,048.40	\$ 38,895.83	\$ 18,678.38	\$ 84,764.55	\$ 38,895.83	\$ 25,819.35	\$ 51,916.48	\$ 38,895.83	\$ 87,066.17
EXCESS REVENUES OVER EXPENSES	\$ 31,297.83	\$ 1,133.33	\$ (154,124.59)	\$ 11,480.78	\$ 1,133.33	\$ 22,385.06	\$ (40,796.36)	\$ 1,133.33	\$ 22,935.86	\$ (13,305.92)	\$ 1,133.33	\$ (49,165.79)
BEGINNING FUND BALANCE												
ENDING FUND BALANCE	\$ 437,725.52		\$ 321,995.05	\$ 469,023.35		\$ 167,870.46	\$ 480,504.13		\$ 190,255.52	\$ 439,707.77		\$ 213,191.38
	\$ 469,023.35		\$ 167,870.46	\$ 480,504.13		\$ 190,255.52	\$ 439,707.77		\$ 213,191.38	\$ 426,401.85		\$ 164,025.59

LANDFILL FUND MONTHLY

REVENUE & EXPENSE BUDGET VS ACTUAL

FOR YEARS ENDING DECEMBER 31, 2021 & 2022

DESCRIPTION	SEPTEMBER			OCTOBER			NOVEMBER			DECEMBER		
	2021 Actual	2022 Budget	2022 Actual	2021 Actual	2022 Budget	2022 Actual	2021 Actual	2022 Budget	2022 Actual	2021 Actual	2022 Budget	2022 Actual
REVENUES												
Host Fees	\$ 38,086.95	\$ 37,966.67	\$ 48,276.74	\$ 38,304.73	\$ 37,966.67		\$ 36,119.14	\$ 37,966.67		\$ 35,369.99	\$ 37,966.67	
Leases	\$ -	\$ 1,854.17	\$ -	\$ 2,083.42	\$ 1,854.17		\$ 2,083.42	\$ 1,854.17		\$ 1,041.71	\$ 1,854.17	
Interest Earned - On Cash Balance	\$ 70.90	\$ 208.33		\$ 61.46	\$ 208.33		\$ 107.65	\$ 208.33		\$ 51.62	\$ 208.33	
TOTAL REVENUES	\$ 38,157.85	\$ 40,029.17	\$ 48,276.74	\$ 40,449.61	\$ 40,029.17	\$ -	\$ 38,310.21	\$ 40,029.17	\$ -	\$ 36,463.32	\$ 40,029.17	\$ -
EXPENSES												
Municipal Reimbursements												
City Personnel	\$ -	\$ 6,333.33	\$ 6,333.33	\$ -	\$ 6,333.33		\$ 76,000.00	\$ 6,333.33		\$ -	\$ 6,333.33	
County Personnel	\$ -	\$ 708.33		\$ -	\$ 708.33		\$ -	\$ 708.33		\$ 8,500.00	\$ 708.33	
City Audit	\$ -	\$ 208.33		\$ -	\$ 208.33		\$ 2,500.00	\$ 208.33		\$ -	\$ 208.33	
Consultant Guidance and Operational Costs												
General Guidance & Compliance (Clean Air Act Permit Rpt)	\$ 6,149.62	\$ 9,583.33	\$ 7,834.09	\$ 11,818.12	\$ 9,583.33		\$ 13,933.02	\$ 9,583.33		\$ 20,096.97	\$ 9,583.33	
Groundwater Support/Reporting	\$ 1,390.70	\$ 3,916.67	\$ 2,185.38	\$ 2,441.90	\$ 3,916.67		\$ 2,952.38	\$ 3,916.67		\$ 8,012.85	\$ 3,916.67	
LF#1 Gas System & Leache Management Ops.	\$ 4,576.49	\$ 9,833.33	\$ 8,502.17	\$ 8,275.52	\$ 9,833.33		\$ 7,015.53	\$ 9,833.33		\$ 13,872.61	\$ 9,833.33	
IEPA Coordination / Reporting	\$ -	\$ -	\$ 2,906.15	\$ -	\$ -		\$ -	\$ -		\$ -	\$ -	
LF#1 Construction Engineering	\$ 509.13	\$ 416.67	\$ -	\$ 6,348.81	\$ 416.67		\$ 8,353.40	\$ 416.67		\$ -	\$ 416.67	
LF #2 to LF #3 Transition Activities	\$ -	\$ 1,666.67	\$ 5,809.20	\$ 456.81	\$ 1,666.67		\$ 325.48	\$ 1,666.67		\$ 1,045.97	\$ 1,666.67	
Contracted/Capital Improvements												
Post Closure Care	\$ -	\$ 416.67		\$ -	\$ 416.67		\$ -	\$ 416.67		\$ -	\$ 416.67	
Leachate Extraction Improvements	\$ -	\$ 416.67		\$ -	\$ 416.67		\$ -	\$ 416.67		\$ -	\$ 416.67	
GCCS Improvement Projects	\$ -	\$ 416.67		\$ -	\$ 416.67		\$ -	\$ 416.67		\$ -	\$ 416.67	
Remediation Capital Project - \$150,000 budget	\$ -	\$ -		\$ -	\$ -		\$ 791.00	\$ -		\$ -	\$ -	
Committee's Operational Expenses												
Off-Site Liquids Disposal(Transport & Leachate Treatment	\$ -	\$ 1,270.83	\$ 80.57	\$ -	\$ 1,270.83		\$ 770.42	\$ 1,270.83		\$ 929.70	\$ 1,270.83	
Telephone	\$ 36.01	\$ 41.67	\$ 36.03	\$ 36.01	\$ 41.67		\$ -	\$ 41.67		\$ 144.04	\$ 41.67	
Electricity	\$ 868.41	\$ 500.00	\$ 711.99	\$ 162.67	\$ 500.00		\$ 309.33	\$ 500.00		\$ 380.49	\$ 500.00	
Unplanned/Contingency												
Groundwater Assessments/Contingency	\$ -	\$ 666.67		\$ -	\$ 666.67		\$ -	\$ 666.67		\$ -	\$ 666.67	
GCCS Contingency	\$ -	\$ 833.33		\$ -	\$ 833.33		\$ 14,139.55	\$ 833.33		\$ -	\$ 833.33	
Unplanned Services and Repairs	\$ -	\$ 1,666.67	\$ 9,831.76	\$ 7,218.66	\$ 1,666.67		\$ 2,828.14	\$ 1,666.67		\$ 10,061.14	\$ 1,666.67	
TOTAL EXPENSES	\$ 13,530.36	\$ 38,895.83	\$ 44,230.67	\$ 36,758.50	\$ 38,895.83	\$ -	\$ 129,918.25	\$ 38,895.83	\$ -	\$ 63,043.77	\$ 38,895.83	\$ -
EXCESS REVENUES OVER EXPENSES	\$ 24,627.49	\$ 1,133.33	\$ 4,046.07	\$ 3,691.11	\$ 1,133.33	\$ -	\$ (91,608.04)	\$ 1,133.33	\$ -	\$ (26,580.45)	\$ 1,133.33	\$ -
BEGINNING FUND BALANCE	\$ 426,401.85		\$ 164,025.59	\$ 451,029.34		\$ 168,071.66	\$ 454,720.45		\$ 168,071.66	\$ 363,112.41		\$ 168,071.66
ENDING FUND BALANCE	\$ 451,029.34		\$ 168,071.66	\$ 454,720.45		\$ 168,071.66	\$ 363,112.41		\$ 168,071.66	\$ 336,531.96		\$ 168,071.66

LANDFILL FUND MONTHLY

REVENUE & EXPENSE BUDGET VS ACTUAL

FOR YEARS ENDING DECEMBER 31, 2021 & 2022

DESCRIPTION	FY2021 ACTUAL	FY2022 BUDGET	FY2022 YTD ACTUAL
REVENUES			
Host Fees	\$ 413,099.84	\$ 455,600.00	\$ 332,209.93
Leases	\$ 17,063.47	\$ 22,250.00	\$ 12,484.14
Interest Earned - On Cash Balance	\$ 804.87	\$ 2,500.00	\$ 1,354.58
TOTAL REVENUES	\$ 430,968.18	\$ 480,350.00	\$ 346,048.65
EXPENSES			
Municipal Reimbursements			
City Personnel	\$ 76,000.00	\$ 76,000.00	\$ 57,000.00
County Personnel	\$ 17,000.00	\$ 8,500.00	\$ -
City Audit	\$ 2,500.00	\$ 2,500.00	\$ -
Consultant Guidance and Operational Costs			
General Guidance & Compliance (Clean Air Act Permit Rpt)	\$ 124,318.14	\$ 115,000.00	\$ 89,294.42
Groundwater Support/Reporting	\$ 46,921.67	\$ 47,000.00	\$ 18,657.82
LF#1 Gas System & Leache Management Ops.	\$ 99,815.15	\$ 118,000.00	\$ 100,447.36
IEPA Coordination / Reporting	\$ -	\$ -	\$ 8,162.76
LF#1 Construction Engineering	\$ 28,793.13	\$ 5,000.00	\$ -
LF #2 to LF #3 Transition Activities	\$ 11,156.47	\$ 20,000.00	\$ 19,652.92
Contracted/Capital Improvements			
Post Closure Care	\$ -	\$ 5,000.00	\$ -
Leachate Extraction Improvements	\$ -	\$ 5,000.00	\$ 150,900.90
GCCS Improvement Projects	\$ -	\$ 5,000.00	\$ -
Remediation Capital Project - \$150,000 budget	\$ 17,293.71	\$ -	\$ 38,360.00
Committee's Operational Expenses			
Off-Site Liquids Disposal(Transport & Leachate Treatment	\$ 5,766.58	\$ 15,250.00	\$ 5,830.40
Telephone	\$ 468.13	\$ 500.00	\$ 288.12
Electricity	\$ 4,295.86	\$ 6,000.00	\$ 4,405.51
Unplanned/Contingency			
Groundwater Assessments/Contingency	\$ -	\$ 8,000.00	\$ -
GCCS Contingency	\$ 25,292.57	\$ 10,000.00	\$ -
Unplanned Services and Repairs	\$ 34,798.83	\$ 20,000.00	\$ 21,508.74
TOTAL EXPENSES	\$ 494,420.24	\$ 466,750.00	\$ 514,508.95
EXCESS REVENUES OVER EXPENSES	\$ (63,452.06)	\$ 13,600.00	\$ (168,460.30)
BEGINNING FUND BALANCE	\$ 399,984.02		\$ 336,531.96
ENDING FUND BALANCE	\$ 336,531.96		\$ 168,071.66

**Peoria City/County Landfill
Cash Flow Statement - Cash Basis
August & September 2022**

Beginning Balance August 1, 2022 \$213,191.38

Plus Deposits:

8/8/2022	Waste Management - Host Fee	\$37,284.75
8/26/2022		\$150.00
8/31/2022	Interest	\$465.63
9/13/2022	Waste Management - Host Fee	\$48,276.74
9/30/2022	Interest - Not Posted Yet	

\$86,177.12

Less Electronic Debits & A/P Checks

8/12/2022	Verizon Wireless	\$36.01
8/19/2022	Foth Infrastructure & Environmental	\$30,273.05
8/19/2022	GFL - Green for Life	\$930.62
8/19/2022	Ameren Illinois	\$662.73
8/26/2022	Britton Electronics	\$4,497.09
8/31/2022	City of Peoria Admin Fees	\$50,666.67
9/2/2022	GPSD	\$80.57
9/9/2022	Verizon Wireless	\$36.03
9/16/2022	Ameren Illinois	\$711.99
9/30/2022	Foth Infrastructure & Environmental	\$28,819.07
9/30/2022	Geotech	\$8,249.68
9/30/2022	City of Peoria Admin Fees	\$6,333.33

\$131,296.84

Ending Cash Balance September 30, 2022

\$168,071.66



REQUEST FOR DISCUSSION

To: Peoria City/County Landfill Committee Members

From: Chris Peters & Ian Johnson, Waste Management

AGENDA DATE REQUESTED: October 5, 2022

ACTION REQUESTED: Receive and File Monthly Reports. **Obtain required signatures as specified below.**

BACKGROUND: Attached is the monthly activity report through August 2022.

1. All weekly random load checks were completed and documented with no issues to report.
2. Requesting Chairman Morris' signature for permit application forms for a groundwater quality evaluation at wells G102, G106, and R117. In accordance with the IEPA permit, a groundwater quality evaluation application is due on October 31, 2022 for exceedances of magnesium at G102, sulfate at G106, and nitrate at R117. Wells G106 and R117 are upgradient wells and the cause of the statistical exceedances is due to previous mining activities and natural conditions within the aquifer. The magnesium at well G102 is also due to natural conditions within the aquifer. The IEPA recognizes that magnesium levels can vary greatly across the site as they have approved intrawell magnesium statistical values at almost all of the site wells.
3. To allow sufficient time to respond to short-term submittal requirements that may arise prior to the next Landfill Committee meeting, we respectfully request authorization for the Committee chairperson to sign such documents, subject to review and approval in advance by Foth.

FINANCIAL IMPACT: NA

Peoria City/County Landfill No. 2
Waste Management of Illinois, Inc.
Monthly Activity Report
Aug-2022

		Current		Landfill #2	Landfill #2
		Month		Year to Date	Year to Date
				2022	2021
Tonnage:	General Refuse				
	Haulers	15,353.26		102,389.09	102,825.14
	County Res. Free Loads	344.26		1,732.22	1,705.87
	County Res. \$5 Loads	0.00		0.79	6.19
	Roadside	47.80		283.91	11.42
	T O T A L	15,745.32		104,406.01	104,548.62
	Special Wastes				
	Industrial (Declassified)	2,660.45		7,135.82	1,443.90
	Industrial (Exempt)	0.00		0.00	0.00
T O T A L	2,660.45		7,135.82	1,443.90	
TOTAL LANDFILL RECEIPTS		18,405.77		111,541.83	105,992.52
Yard Waste Receipts					
City Contract -		0.00		0.00	0.00
All Other		0.00		0.00	0.00
T O T A L		0.00		0.00	0.00
Payments:	Payable to City/County Committee				
	General Refuse	Tons 15,353.26			
		Rate \$ 2.68			
		\$41,146.74	\$41,146.74	\$274,402.76	\$268,373.62
	Special Waste - Ind.	Tons 2,660.45			
		Rate \$ 2.68			
		\$7,130.01	\$7,130.01	\$19,124.00	\$3,768.58
	T O T A L		\$48,276.74	\$293,526.76	\$272,142.19
Payable to County					
General Refuse		Tons 15,353.26			
		Rate \$ 1.27			
		\$19,498.64	\$19,498.64	\$130,034.14	\$130,587.93
Special Waste - Ind.		Tons 2,660.45			
		Rate \$ 1.27			
		\$3,378.77	\$3,378.77	\$9,062.49	\$1,833.75
T O T A L			\$22,877.41	\$139,096.64	\$132,421.68
Payable to/Receivable From County					
\$5 Loads		Loads 2.00			
		Rate \$ 5.00			
		\$10.00	\$10.00	\$165.00	\$165.00
Less:					
State Fee on Free and \$5 Loads		Tons 344.26			
		Rate \$ 2.22			
		(\$764.26)	(\$764.26)	(\$3,847.28)	(\$3,800.77)
T O T A L			(\$754.26)	(\$3,682.28)	(\$3,635.77)
Tonnage:	General Refuse & Special Waste				
	In county	11,927.11	64.80%	68,432.90	61,356.30
	Out of county	6,478.66	35.20%	43,108.93	44,636.22
	Mixed	-	0.00%	-	-
	T O T A L	18,405.77	100.00%	111,541.83	105,992.52