

**PEORIA CITY/COUNTY LANDFILL COMMITTEE  
REGULAR MEETING AGENDA**

**VIRTUAL MEETING**

**DATE**

**MAY 12, 2021 AT 3:00 P.M.**

Governor JB Pritzker's Executive Order 2020-10, issued on March 20, 2020, prohibits all public and private gatherings of 10 people or more in a single room or single space at the same time. The Centers for Disease Control and Prevention (CDC) recommends gatherings of no more than 10 people in a single room or space and social distancing of at least six feet between persons. To comply with the Open Meetings Act the Peoria City/County Landfill Committee meeting will be held electronically.

***DUE TO CORONAVIRUS COVID-19  
THE PEORIA CITY/COUNTY LANDFILL MEETING WILL BE HELD  
VIA THE APPLICATION, ZOOM.***

**ZOOM MEETING INFORMATION:**

**CALL IN PHONE NUMBER: (312) 626-6799 OR (946) 619-8741**

**MEETING ID: 946 619 8741**

**PASSCODE: 3505**

**WEBSITE:**

**<https://zoom.us/j/9466198741?pwd=dzA5V3hiYkdpZ2U3K20zQTE0b3hscz09>**

**PEORIA CITY/COUNTY LANDFILL COMMITTEE  
AGENDAS AND MINUTES**

**ISSUED BY:**

**Stephen M. Morris, CHAIRMAN**

**CITY OF PEORIA  
Via Teleconference**

**(309) 494-8800**

**INTERNET ADDRESS: [www.peoriagov.org](http://www.peoriagov.org)**

**To access electronic Agenda & Minutes (only):**

- 1. [www.peoriagov.org/boards-commissions/](http://www.peoriagov.org/boards-commissions/)**
- 2. Choose Solid Waste Disposal Committee (Landfill)**
- 3. Scroll to the bottom of the screen. Under "Agenda & Minutes" will be a list of the .pdf postings.**
- 4. Select desired document and double click to open.**

\*CITIZENS WISHING TO ADDRESS AN ITEM NOT ON THE AGENDA SHOULD CONTACT A COMMITTEE MEMBER PRIOR TO THE MEETING. ALL OTHER PUBLIC INPUT WILL BE HEARD UNDER PUBLIC COMMENT AT THE BEGINNING 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 COMMITTEE MEMBERS PRESENT.

**THE PEORIA CITY/COUNTY LANDFILL COMMITTEE MEETS IN REGULAR BUSINESS SESSIONS THE SIXTH WEDNESDAY OF THE MONTH (JANUARY THROUGH DECEMBER) AT 3:00 P.M. AT CITY HALL, 419 Fulton Street - Room 404, PEORIA, ILLINOIS.**

**PEORIA CITY/COUNTY LANDFILL COMMITTEE  
REGULAR MEETING**

**VIRTUAL MEETING VIA ZOOM**

**DATE  
3:00 P.M.**

**ATTENDANCE**

**ANNOUNCEMENTS, ETC.**

**CITIZENS' OPPORTUNITY TO ADDRESS THE COMMITTEE**

Anyone wishing to make a public comment can do so by sending those comments to **Joshua Gabehart**, by **12:00 p.m.** on **May 12, 2021**. Public comments can be sent to the Public Works Department, in writing, at **josh.gabehart@foth.com** or via fax at 309-494-8855. The email or fax should be labeled "Public Comment for **May 12, 2021** Peoria City/County Landfill Committee Meeting," and we ask that you include your name and address.

**MINUTES**

**REQUEST FOR APPROVAL OF THE PEORIA CITY/COUNTY LANDFILL MINUTES**

**N/A**

**AGENDA ITEMS**

**ITEM NO. 1**    **REPORT FROM FOTH INFRASTRUCTURE & ENVIRONMENT, LLC**

- A. PROFILED WASTE APPROVALS
- B. SIGNATURE APPROVAL
- C. MONTHLY UPDATE
- D. UPDATE ON CITY/COUNTY OWNED FARMLAND EROSION PROJECT

**ITEM NO. 2**    **REPORT FROM PUBLIC WORKS ADMINISTRATION**

- A. LANDFILL MONTHLY BUDGET REPORT

**ITEM NO. 3**    **REPORT FROM WASTE MANAGEMENT, INC.**

- A. MONTHLY ACTIVITY REPORT
- B. SIGNATURE APPROVALS AS NEEDED

**ITEM NO. 4**    **REPORT FROM PEORIA DISPOSAL CO.**

- A. UPDATE ON MEETIGN WITH CARMEN FAMILY CONCERNING THE OVERFLOW SPILLWAY EASEMENT
- B. ACTION: APPROVE THIRD AMENDMENT TO LANDFILL AGREEMENT
  - a. RECYLING DROP-OFF LOCATION CHANGE

**UNFINISHED BUSINESS**

**NEW BUSINESS**

**REGULAR MEETING**

**JUNE 23, 2021 AT 3:00 PM**

**EXECUTIVE SESSION**

**ADJOURNMENT**

**UPCOMING MEETING DATES:**

**WEDNESDAY, June 23, 2021 @ 3:00 p.m.**

REGULAR COMMITTEE MEETING – **To be held at City Hall 419 Fulton Street - Room 404,** Peoria Illinois 61602

**WEDNESDAY, August 4, 2021 @ 3:00 p.m.**

REGULAR COMMITTEE MEETING – **To be held at City Hall 419 Fulton Street - Room 404,** Peoria Illinois 61602

**WEDNESDAY, September 15, 2021 @ 3:00 p.m.**

REGULAR COMMITTEE MEETING – **To be held at City Hall 419 Fulton Street - Room 404,** Peoria Illinois 61602

**WEDNESDAY, October 27, 2021 @ 3:00 p.m.**

REGULAR COMMITTEE MEETING – **To be held at City Hall 419 Fulton Street - Room 404,** Peoria Illinois 61602

**WEDNESDAY, December 8,, 2021 @ 3:00 p.m.**

REGULAR COMMITTEE MEETING – **To be held at City Hall 419 Fulton Street - Room 404,** Peoria Illinois 61602



## 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:** May 12, 2021

**ACTION REQUESTED:** Receive and file three pre-approved waste profiles. Renew a previously approved waste profile for another year.

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

1. Profile 607107IL from Premcor # 2099 was pre-approved per the Contaminated Soil and Debris Policy.
2. Profile 628852IL from Illinois Department of Transportation was pre-approved per the Contaminated Soil and Debris Policy.
3. Profile 628900IL from Kevin Faye Residence was pre-approved per the Asbestos Containing Material Policy.
4. Profile 626049IL from Midwest Generation renewal of a previously approved waste profile for Sandblast Grit

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

**FINANCIAL IMPACT:** The waste profiles are expected to generate approximately \$399.32 in host fees.



## Memorandum

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

May 12, 2021

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

CC: Andrea Klopfenstein, 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 stream.

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

- Premcor # 2088, Profile 607107IL
  - Contaminated Soil and Debris Policy
  - 111 tons, repeat
  - Estimated Host Fee – < \$289.71
- Illinois Department of Transportation, Profile 628852IL
  - Contaminated Soil and Debris Policy
  - 20 yard, one-time
  - Estimated Host Fee – < \$78.30
- Kevin Faye Residence, Profile 628900IL
  - Asbestos Containing Material Policy
  - 8 yards, one-time
  - Estimated Host Fee – ~ \$31.32
- Midwest Generation, LLC, Profile 626049IL
  - Sandblast Grit Policy
  - Renewal of a previously approved profile by the Landfill Committee

See attached profile sheets and laboratory data

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: 607107IL  
☐ Multiple Generator Locations (Attach Locations) ☐ Request Certificate of Disposal ☒ Renewal? Original Profile Number: 607107IL

**A. GENERATOR INFORMATION (MATERIAL ORIGIN)**

1. Generator Name: Premcor #2088  
2. Site Address: 1343 East Washington Street  
(City, State, ZIP) East Peoria IL 61611  
3. County: Tazewell  
4. Contact Name: Karen Dixon  
5. Email: kdixon@ersinc.net  
6. Phone: (630) 337-7841 7. Fax: \_\_\_\_\_  
8. Generator EPA ID: 1790205055 ☐ N/A  
9. State ID: \_\_\_\_\_ ☒ N/A

**C. MATERIAL INFORMATION**

1. Common Name: Excluded UST Contaminated Soil  
Describe Process(es) Generating Material: ☐ See Attached  

Soil contaminated with unleaded gasoline/diesel fuel due to a leaking underground storage tank subject to 40 CFR 280 Corrective Action Requirements. Waste meets the exclusion under 40 CFR Part 261.4(b)(10) and corresponding (if applicable)

  
2. Material Composition and Contaminants: ☐ See Attached  

|                                                   |           |
|---------------------------------------------------|-----------|
| 1. Unleaded gas/diesel fuel impacted soil         | 0 - 100 % |
| 2. Debris                                         | 0 - 30 %  |
| 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): Karen Dixon Date: 04/09/2021  
Title: Senior Project Manager  
Company: ERS of Illinois, 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: ERS, Inc.  
2. Billing Address: 4010 Option Pass  
(City, State, ZIP) Fort Wayne IN 46818  
3. Contact Name: Karen Dixon  
4. Email: kdixon@ersinc.net  
5. Phone: (260) 489-7062 6. Fax: (260) 489-5752  
7. WM Hauled? ☒ Yes ☐ No  
8. P.O. Number: Premcor 2088  
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: 111  
☒ Tons ☐ Yards ☐ Drums ☐ Gallons ☐ Other: \_\_\_\_\_  
3. Container Type and Size: roll off box  
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: 6071071L

## C. MATERIAL INFORMATION

Describe Process Generating Material (Continued from page 1):

If more space is needed, please attach additional pages.

state regulation.

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: 261.4(b)(10)

☐ 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: 607107IL

Generators Name: Premcor #2088

Generators SITE Address: 1343 East Washington Street East Peoria IL 61611  
(The location where the waste is generated)

Waste Name: Excluded UST Contaminated Soil

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)?                                                                          | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| 2. A Hazardous Waste as defined in 40 CFR 261 or in 35 IAC 722.111?                                                        | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| 3. A Liquid Waste (fails the paint filter test as defined in 35 IAC 811.107)?                                              | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| 4. A regulated PCB waste as defined in 40 CFR 761?                                                                         | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| 5. A NESHAP regulated asbestos waste other than waste from renovation or demolition?                                       | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| 6. A waste resulting from the shredding recyclable metals (auto fluff)?                                                    | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| 7. A delisted Hazardous Waste or Treated Characteristic Hazardous Waste, subject to LDR requirements under 35 IAC 728.107? | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> 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) Karen Dixon Title: Senior Project Manager

Signature: KD Dixon Date: 04/09/2021



Requested Facility: Peoria City - County Landfill ☐ Unsure Profile Number: 628852IL  
☐ Multiple Generator Locations (Attach Locations) ☐ Request Certificate of Disposal ☐ Renewal? Original Profile Number: \_\_\_\_\_

**A. GENERATOR INFORMATION (MATERIAL ORIGIN)**

- Generator Name: Illinois Department of Transportation
- Site Address: 609-615 S. Western Avenue  
(City, State, ZIP) Peoria IL 61605
- County: Peoria
- Contact Name: Tony Jachino
- Email: wes3822@aol.com
- Phone: (217) 243-3822 7. Fax: \_\_\_\_\_
- Generator EPA ID: \_\_\_\_\_ ☒ N/A
- State ID: 1438995017 ☐ N/A

**C. MATERIAL INFORMATION**

- Common Name: non-special waste-soil  
Describe Process(es) Generating Material: ☐ See Attached  

The project will consist of the reconstruction of Western Ave, from Adams Street to Lincoln Avenue and a portion of IL 8, from Lincoln Avenue to Howett St in Peoria.
- Material Composition and Contaminants: ☐ See Attached  

|                             |      |
|-----------------------------|------|
| 1. Non special waste - soil | 97 % |
| 2. Mics aggregate           | 2 %  |
| 3. Contaminants             | 1 %  |
| 4.                          |      |

Total comp. must be equal to or greater than 100% ≥100%
- State Waste Codes: \_\_\_\_\_ ☒ N/A
- Color: Brown
- Physical State at 70°F: ☒ Solid ☐ Liquid ☐ Other: \_\_\_\_\_
- Free Liquid Range Percentage: \_\_\_\_\_ to \_\_\_\_\_ ☒ N/A
- pH: 8.97 to 8.97 ☐ 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 - 3288A-1 Report Date - 3/12/2021
- 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: 03/29/2021  
Title: President  
Company: Western Asphalt, Inc.

**B. BILLING INFORMATION**☐ SAME AS GENERATOR

- Billing Name: Western Asphalt, Inc.
- Billing Address: 2665 Prairie College Rd  
(City, State, ZIP) Jacksonville IL 62650
- Contact Name: Brenda Welch
- Email: wes3822@aol.com
- Phone: (217) 243-3822 6. Fax: \_\_\_\_\_
- WM Hauled? ☐ Yes ☒ No
- P.O. Number: RAC - 89766
- 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: Truck
- USDOT Proper Shipping Name: ☒ N/A

Certification Signature  
*Brenda Welch*  
2eF838968d...



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

**F. Additional Waste Stream Information**

Profile Number: 628852IL

Generators Name: Illinois Department of Transportation

Generators SITE Address: 609-615 S. Western Avenue Peoria IL 61605  
(The location where the waste is generated)

Waste Name: non-special waste-soil

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)?                                                                          | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| 2. A Hazardous Waste as defined in 40 CFR 261 or in 35 IAC 722.111?                                                        | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| 3. A Liquid Waste (fails the paint filter test as defined in 35 IAC 811.107)?                                              | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| 4. A regulated PCB waste as defined in 40 CFR 761?                                                                         | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| 5. A NESHAP regulated asbestos waste other than waste from renovation or demolition?                                       | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| 6. A waste resulting from the shredding recyclable metals (auto fluff)?                                                    | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| 7. A delisted Hazardous Waste or Treated Characteristic Hazardous Waste, subject to LDR requirements under 35 IAC 728.107? | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> 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: 03/29/2021

March 12, 2021

Brenda Welch  
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:** Cullinan-89766

**WorkOrder:** 21030436

Dear Brenda Welch:

TEKLAB, INC received 1 sample on 3/5/2021 1:20:00 PM 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](mailto:SHennessy@teklabinc.com)

**Client:** Western Engineering Services, Inc.

**Work Order:** 21030436

**Client Project:** Cullinan-89766

**Report Date:** 12-Mar-21

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**This reporting package includes the following:**

|                      |          |
|----------------------|----------|
| Cover Letter         | 1        |
| Report Contents      | 2        |
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| Accreditations       | 6        |
| Laboratory Results   | 7        |
| Receiving Check List | 9        |
| Chain of Custody     | Appended |

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### 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:** 21030436

**Client Project:** Cullinan-89766

**Report Date:** 12-Mar-21

### 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:** 21030436

**Client Project:** Cullinan-89766

**Report Date:** 12-Mar-21

**Cooler Receipt Temp:** 2.6 °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:** 21030436**Client Project:** Cullinan-89766**Report Date:** 12-Mar-21

| State     | Dept | Cert #  | NELAP | Exp Date  | Lab          |
|-----------|------|---------|-------|-----------|--------------|
| Illinois  | IEPA | 100226  | NELAP | 1/31/2022 | Collinsville |
| Kansas    | KDHE | E-10374 | NELAP | 4/30/2021 | Collinsville |
| Louisiana | LDEQ | 05002   | NELAP | 6/30/2021 | Collinsville |
| Louisiana | LDEQ | 05003   | NELAP | 6/30/2021 | Collinsville |
| Oklahoma  | ODEQ | 9978    | NELAP | 8/31/2021 | Collinsville |
| Arkansas  | ADEQ | 88-0966 |       | 3/14/2022 | Collinsville |
| Illinois  | IDPH | 17584   |       | 5/31/2021 | Collinsville |
| Kentucky  | UST  | 0073    |       | 1/31/2022 | Collinsville |
| Missouri  | MDNR | 00930   |       | 5/31/2021 | Collinsville |
| Missouri  | MDNR | 930     |       | 1/31/2022 | Collinsville |

**Client:** Western Engineering Services, Inc.

**Work Order:** 21030436

**Client Project:** Cullinan-89766

**Report Date:** 12-Mar-21

**Lab ID:** 21030436-001

**Client Sample ID:** Cullinan-89766

**Matrix:** SOLID

**Collection Date:** 03/04/2021 17:00

| Analyses                                                                             | Certification | RL        | Qual | Result    | Units     | DF  | Date Analyzed    | Batch   |
|--------------------------------------------------------------------------------------|---------------|-----------|------|-----------|-----------|-----|------------------|---------|
| <b>ASTM D92</b>                                                                      |               |           |      |           |           |     |                  |         |
| Ignitability, Open Cup                                                               | *             | 60        |      | >200      | °F        | 1   | 03/12/2021 8:51  | R288416 |
| <b>SW-846 9045C</b>                                                                  |               |           |      |           |           |     |                  |         |
| pH (1:1)                                                                             | NELAP         | 1.00      |      | 8.97      |           | 1   | 03/10/2021 13:48 | R288324 |
| <b>SW-846 9095</b>                                                                   |               |           |      |           |           |     |                  |         |
| Paint Filter                                                                         | NELAP         | 0         |      | Pass      | Pass/Fail | 1   | 03/12/2021 10:42 | R288417 |
| <b>SW-846 1311, 3010A, 6010B, METALS IN TCLP EXTRACT BY ICP</b>                      |               |           |      |           |           |     |                  |         |
| Arsenic                                                                              | NELAP         | 0.250     |      | < 0.250   | mg/L      | 1   | 03/12/2021 6:43  | 174603  |
| Barium                                                                               | NELAP         | 0.450     |      | 1.06      | mg/L      | 1   | 03/12/2021 6:43  | 174603  |
| Cadmium                                                                              | NELAP         | 0.0200    |      | < 0.0200  | mg/L      | 1   | 03/12/2021 6:43  | 174603  |
| Chromium                                                                             | NELAP         | 0.100     |      | < 0.100   | mg/L      | 1   | 03/12/2021 6:43  | 174603  |
| Lead                                                                                 | NELAP         | 0.400     |      | < 0.400   | mg/L      | 1   | 03/12/2021 6:43  | 174603  |
| Selenium                                                                             | NELAP         | 0.500     |      | < 0.500   | mg/L      | 1   | 03/12/2021 6:43  | 174603  |
| Silver                                                                               | NELAP         | 0.0700    |      | < 0.0700  | mg/L      | 1   | 03/12/2021 6:43  | 174603  |
| <b>SW-846 1311, 7470A IN TCLP EXTRACT</b>                                            |               |           |      |           |           |     |                  |         |
| Mercury                                                                              | NELAP         | 0.00020   |      | < 0.00020 | mg/L      | 1   | 03/10/2021 8:32  | 174608  |
| <b>SW-846 1311, 3510C, 8270C, SEMI-VOLATILES IN TCLP EXTRACT BY GC/MS</b>            |               |           |      |           |           |     |                  |         |
| 2,4,5-Trichlorophenol                                                                | NELAP         | 0.100     |      | ND        | mg/L      | 1   | 03/10/2021 23:29 | 174600  |
| 2,4,6-Trichlorophenol                                                                | NELAP         | 0.100     |      | ND        | mg/L      | 1   | 03/10/2021 23:29 | 174600  |
| 2,4-Dinitrotoluene                                                                   | NELAP         | 0.100     |      | ND        | mg/L      | 1   | 03/10/2021 23:29 | 174600  |
| Cresols, Total                                                                       | NELAP         | 0.200     |      | ND        | mg/L      | 1   | 03/10/2021 23:29 | 174600  |
| Hexachlorobenzene                                                                    | NELAP         | 0.100     |      | ND        | mg/L      | 1   | 03/10/2021 23:29 | 174600  |
| Hexachlorobutadiene                                                                  | NELAP         | 0.100     |      | ND        | mg/L      | 1   | 03/10/2021 23:29 | 174600  |
| Hexachloroethane                                                                     | NELAP         | 0.100     |      | ND        | mg/L      | 1   | 03/10/2021 23:29 | 174600  |
| m,p-Cresol                                                                           | NELAP         | 0.100     |      | ND        | mg/L      | 1   | 03/10/2021 23:29 | 174600  |
| Nitrobenzene                                                                         | NELAP         | 0.100     |      | ND        | mg/L      | 1   | 03/10/2021 23:29 | 174600  |
| o-Cresol                                                                             | NELAP         | 0.100     |      | ND        | mg/L      | 1   | 03/10/2021 23:29 | 174600  |
| Pentachlorophenol                                                                    | NELAP         | 0.200     |      | ND        | mg/L      | 1   | 03/10/2021 23:29 | 174600  |
| Pyridine                                                                             | NELAP         | 0.200     |      | ND        | mg/L      | 1   | 03/10/2021 23:29 | 174600  |
| Surr: 2,4,6-Tribromophenol                                                           | *             | 51.9-130  |      | 82.7      | %REC      | 1   | 03/10/2021 23:29 | 174600  |
| Surr: 2-Fluorobiphenyl                                                               | *             | 47.8-111  |      | 76.2      | %REC      | 1   | 03/10/2021 23:29 | 174600  |
| Surr: 2-Fluorophenol                                                                 | *             | 38.9-88.6 |      | 61.9      | %REC      | 1   | 03/10/2021 23:29 | 174600  |
| Surr: Nitrobenzene-d5                                                                | *             | 39.1-115  |      | 68.8      | %REC      | 1   | 03/10/2021 23:29 | 174600  |
| Surr: Phenol-d5                                                                      | *             | 29-65.3   |      | 47.0      | %REC      | 1   | 03/10/2021 23:29 | 174600  |
| Surr: p-Terphenyl-d14                                                                | *             | 29.9-120  |      | 95.8      | %REC      | 1   | 03/10/2021 23:29 | 174600  |
| <b>SW-846 1311, 5030, 8260B, VOLATILE ORGANIC COMPOUNDS IN TCLP EXTRACT BY GC/MS</b> |               |           |      |           |           |     |                  |         |
| 1,1-Dichloroethene                                                                   | NELAP         | 0.200     |      | ND        | mg/L      | 100 | 03/11/2021 12:31 | 174734  |
| 1,2-Dichloroethane                                                                   | NELAP         | 0.200     |      | ND        | mg/L      | 100 | 03/11/2021 12:31 | 174734  |
| 1,4-Dichlorobenzene                                                                  | NELAP         | 0.200     |      | ND        | mg/L      | 100 | 03/11/2021 12:31 | 174734  |
| 2-Butanone                                                                           | NELAP         | 1.00      |      | ND        | mg/L      | 100 | 03/11/2021 12:31 | 174734  |
| Benzene                                                                              | NELAP         | 0.050     |      | ND        | mg/L      | 100 | 03/11/2021 12:31 | 174734  |
| Carbon tetrachloride                                                                 | NELAP         | 0.200     |      | ND        | mg/L      | 100 | 03/11/2021 12:31 | 174734  |
| Chlorobenzene                                                                        | NELAP         | 0.200     |      | ND        | mg/L      | 100 | 03/11/2021 12:31 | 174734  |
| Chloroform                                                                           | NELAP         | 0.200     |      | ND        | mg/L      | 100 | 03/11/2021 12:31 | 174734  |
| Tetrachloroethene                                                                    | NELAP         | 0.050     |      | ND        | mg/L      | 100 | 03/11/2021 12:31 | 174734  |
| Trichloroethene                                                                      | NELAP         | 0.200     |      | ND        | mg/L      | 100 | 03/11/2021 12:31 | 174734  |
| Vinyl chloride                                                                       | NELAP         | 0.200     |      | ND        | mg/L      | 100 | 03/11/2021 12:31 | 174734  |

**Client:** Western Engineering Services, Inc.**Work Order:** 21030436**Client Project:** Cullinan-89766**Report Date:** 12-Mar-21**Lab ID:** 21030436-001**Client Sample ID:** Cullinan-89766**Matrix:** SOLID**Collection Date:** 03/04/2021 17:00

| Analyses                                                                             | Certification | RL     | Qual | Result       | Units | DF  | Date Analyzed    | Batch  |
|--------------------------------------------------------------------------------------|---------------|--------|------|--------------|-------|-----|------------------|--------|
| <b>SW-846 1311, 5030, 8260B, VOLATILE ORGANIC COMPOUNDS IN TCLP EXTRACT BY GC/MS</b> |               |        |      |              |       |     |                  |        |
| Surr: 1,2-Dichloroethane-d4                                                          | *             | 80-120 |      | <b>100.5</b> | %REC  | 100 | 03/11/2021 12:31 | 174734 |
| Surr: 4-Bromofluorobenzene                                                           | *             | 80-120 |      | <b>98.7</b>  | %REC  | 100 | 03/11/2021 12:31 | 174734 |
| Surr: Dibromofluoromethane                                                           | *             | 80-120 |      | <b>102.5</b> | %REC  | 100 | 03/11/2021 12:31 | 174734 |
| Surr: Toluene-d8                                                                     | *             | 80-120 |      | <b>94.1</b>  | %REC  | 100 | 03/11/2021 12:31 | 174734 |



## Receiving Check List

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

Client: Western Engineering Services, Inc.

Work Order: 21030436

Client Project: Cullinan-89766

Report Date: 12-Mar-21

Carrier: Paul Reeves

Received By: PRY

Completed by:

On:

05-Mar-21

Mary E. Kemp

Reviewed by:

On:

05-Mar-21

Shelly A. Hennessy

Pages to follow:

Chain of custody

1

Extra pages included

0

Shipping container/cooler in good condition?

Yes ☒

No ☐

Not Present ☐

Temp °C **2.6**

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. - MKemp - 3/5/2021 2:04:22 PM

Work order # 21030436

TE MEK 3562

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](http://www.teklabinc.com) for terms and conditions.



Requested Facility: 11501 W Cottonwood Road, Brimfield IL 61517 ☐ Unsure Profile Number: 628900IL  
☐ Multiple Generator Locations (Attach Locations) ☐ Request Certificate of Disposal ☐ Renewal? Original Profile Number: \_\_\_\_\_

**A. GENERATOR INFORMATION (MATERIAL ORIGIN)**

- Generator Name: Kevin Faye Residence
- Site Address: 1000 W Muller Road  
(City, State, ZIP) East Peoria, IL 61611
- County: Tazewell
- Contact Name: Corey Campbell
- Email: corey.rivercityroofing@gmail.com
- Phone: (309) 697-9999 7. Fax: (309) 697-9998
- Generator EPA ID: \_\_\_\_\_ ☒ N/A
- State ID: \_\_\_\_\_ ☒ N/A

**C. MATERIAL INFORMATION**

- 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
- 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% <span style="float: right;">≥100%</span> |         |
- 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): Josh Rudd Date: 4/1/21  
Title: Manager  
Company: River City Roofing Co., Inc

**B. BILLING INFORMATION**☐ SAME AS GENERATOR

- Billing Name: River City Roofing Co., Inc.
- Billing Address: 6000 W Plank Road  
(City, State, ZIP) Peoria, IL 61604
- Contact Name: Brittany Collins or Josh Rudd
- Email: brittany@rivercityroofs.com
- Phone: (309) 697-9999 6. Fax: (309) 697-9998
- 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: 8  
☒ Tons ☐ Yards ☐ Drums ☐ Gallons ☐ Other: \_\_\_\_\_
- Container Type and Size: Dump Truck (2 Loads Total)
- 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: \_\_\_\_\_

## 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: \_\_\_\_\_



Profile Number: 626049IL  
Material Name: Sandblast Grit  
Generator Name: Midwest Generation LLC  
WM Management Facility: Peoria City - County Landfill

**1. Does the previous waste characterization continue to be representative of the material described by this profile?**

☒ Yes ☐ No (If No, please complete and submit a new EZ Profile™.)

Please attach any updated analytical or other documents (e.g., revised Safety Data Sheets) that are representative of the waste and you would like WM to include with the profile in WMSolutions. Use the box below to provide any additional description or details regarding the attachments (e.g., applicable sample IDs).

PDC Lab Report 0122027

**RECERTIFICATION STATEMENT**

By signing this EZ Profile™ Renewal Form, I hereby certify that:

- All information included in this and any attached document is true, accurate and complete;
- All changes in the character of the material will be disclosed prior to providing the material to WM;
- If I am an agent signing on behalf of the Generator, I have the authority to do so.

Name (Print): Joseph Kotas Date: 05/04/2021  
Title: Environmental Specialist  
Company: NRG Energy, Inc.

**Certification Signature**

Joseph Kotas

d8581dcfb0...



December 18, 2020

Joseph Kotas  
Midwest Generation - Powerton Facility  
13082 E Manito Road  
Pekin, IL 61554

RE: IL 3055541

Dear Joseph Kotas:

Please find enclosed the analytical results for the **1** sample(s) the laboratory received on **12/9/20 12:04 pm** and logged in under work order **0122027**. 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 PDC Laboratories, Inc.

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

PDC Laboratories, Inc. 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 [lgrant@pdclab.com](mailto:lgrant@pdclab.com).

Sincerely,

Kurt Stepping  
Senior Project Manager  
(309) 692-9688 x1719  
[kstepping@pdclab.com](mailto:kstepping@pdclab.com)



**SAMPLE RECEIPT CHECK LIST****Items not applicable will be marked as in compliance**

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Work Order 0122027

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|     |                                                                |
|-----|----------------------------------------------------------------|
| 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 recieved 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: 0122027-01  
Name: JKBL128  
Matrix: Solid - Composite

Sampled: 12/08/20 13:05  
Received: 12/09/20 12:04

| Parameter                      | Result   | Unit     | Qualifier | Prepared       | Dilution | MRL    | Analyzed       | Analyst | Method    |
|--------------------------------|----------|----------|-----------|----------------|----------|--------|----------------|---------|-----------|
| <b>General Chemistry - PIA</b> |          |          |           |                |          |        |                |         |           |
| pH                             | 7.17     | pH Units | H         | 12/15/20 15:02 | 1        |        | 12/15/20 15:02 | TTH     | EPA 9045D |
| <b>TCLP Metals - PIA</b>       |          |          |           |                |          |        |                |         |           |
| Final pH                       | 0.00     | pH Units |           | 12/14/20 13:30 | 1        |        | 12/15/20 08:50 | RAC     | EPA 1311* |
| Arsenic                        | < 0.040  | mg/L     |           | 12/15/20 09:00 | 20       | 0.040  | 12/16/20 18:24 | JMW     | EPA 6020A |
| Barium                         | < 2.0    | mg/L     |           | 12/15/20 09:00 | 20       | 2.0    | 12/16/20 18:24 | JMW     | EPA 6020A |
| Cadmium                        | < 0.0040 | mg/L     |           | 12/15/20 09:00 | 20       | 0.0040 | 12/16/20 18:24 | JMW     | EPA 6020A |
| Chromium                       | < 0.016  | mg/L     |           | 12/15/20 09:00 | 20       | 0.016  | 12/16/20 18:24 | JMW     | EPA 6020A |
| Lead                           | < 0.020  | mg/L     |           | 12/15/20 09:00 | 20       | 0.020  | 12/16/20 18:24 | JMW     | EPA 6020A |
| Selenium                       | < 0.010  | mg/L     |           | 12/15/20 09:00 | 20       | 0.010  | 12/16/20 18:24 | JMW     | EPA 6020A |
| Silver                         | < 0.020  | mg/L     |           | 12/15/20 09:00 | 20       | 0.020  | 12/16/20 18:24 | JMW     | EPA 6020A |
| Mercury                        | < 0.0020 | mg/L     |           | 12/15/20 09:00 | 20       | 0.0020 | 12/16/20 18:24 | JMW     | EPA 6020A |



## NOTES

Specifications regarding method revisions and method modifications 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

### Qualifiers

H Test performed after the expiration of the appropriate regulatory/advisory maximum allowable hold time.

Certified by: Kurt Stepping, Senior Project Manager





|                              |                       |
|------------------------------|-----------------------|
| REGULATORY PROGRAM (CIRCLE): | NPDES                 |
| MORBCA                       | RCRA                  |
| CCDD                         | TACO: RES OR IND/COMM |

STATE WHERE SAMPLE COLLECTED \_\_\_\_\_

ALL HIGHLIGHTED AREAS MUST BE COMPLETED BY CLIENT (PLEASE PRINT)

|                                                                                         |  |                                           |                   |                                                                                                                                                                                                                                                                                                                                              |          |                                                                   |                 |                                                                                                                                                                                                          |         |                       |  |
|-----------------------------------------------------------------------------------------|--|-------------------------------------------|-------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------------------------------------------------------------------|-----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|-----------------------|--|
| 1 CLIENT<br>MIDWEST GEN<br>POWER TON                                                    |  | PROJECT NUMBER<br>1L3055541               |                   | PROJECT LOCATION                                                                                                                                                                                                                                                                                                                             |          | PURCHASE ORDER #                                                  |                 | 3 ANALYSIS REQUESTED                                                                                                                                                                                     |         | 4 (FOR LAB USE ONLY)  |  |
| ADDRESS<br>13082 E. MANITO RD                                                           |  | PHONE NUMBER<br>815 901-6549              |                   | E-MAIL<br>joseph.kotas@nrg.com                                                                                                                                                                                                                                                                                                               |          | DATE SHIPPED                                                      |                 | TCLP8<br>RCRA<br>Metals<br><br>PH                                                                                                                                                                        |         | LOGIN #<br>0122027-01 |  |
| CITY<br>PEKIN IL                                                                        |  | SAMPLER<br>(PLEASE PRINT)<br>JOSEPH KOTAS |                   | MATRIX TYPES:<br>WW- WASTEWATER<br>DW- DRINKING WATER<br>GW- GROUND WATER<br>WWSL- SLUDGE<br>NAS- NON AQUEOUS SOLID<br>LCHT- LEACHATE<br>OIL- OIL<br>SO- SOIL<br>SOL- SOLID                                                                                                                                                                  |          | LOGGED BY: DCW                                                    |                 |                                                                                                                                                                                                          |         |                       |  |
| CONTACT PERSON<br>JOSEPH KOTAS                                                          |  | SAMPLER'S<br>SIGNATURE<br>[Signature]     |                   |                                                                                                                                                                                                                                                                                                                                              |          | CLIENT:                                                           |                 |                                                                                                                                                                                                          |         |                       |  |
| 2 SAMPLE DESCRIPTION<br>(UNIQUE DESCRIPTION AS IT WILL APPEAR ON THE ANALYTICAL REPORT) |  | DATE<br>COLLECTED                         | TIME<br>COLLECTED | SAMPLE TYPE<br>GRAB                                                                                                                                                                                                                                                                                                                          | COMP     | MATRIX<br>TYPE                                                    | BOTTLE<br>COUNT | PRES<br>CODE<br>CLIENT<br>PROVIDED                                                                                                                                                                       | REMARKS |                       |  |
| JKBL128                                                                                 |  | 12/8/20                                   | 13:05             | X                                                                                                                                                                                                                                                                                                                                            |          | SOL                                                               | 1               |                                                                                                                                                                                                          | X       |                       |  |
| CHEMICAL PRESERVATION CODES:                                                            |  | 1 - HCL                                   | 2 - H2SO4         | 3 - HNO3                                                                                                                                                                                                                                                                                                                                     | 4 - NAOH | 5 - NA2S2O3                                                       | 6 - UNPRESERVED | 7 - OTHER                                                                                                                                                                                                |         |                       |  |
| 5 TURNAROUND TIME REQUESTED (PLEASE CIRCLE) NORMAL RUSH                                 |  | DATE RESULTS<br>NEEDED                    |                   | 6 I understand that by initialing this box I give the lab permission to proceed with analysis, even though it may not meet all sample conformance requirements as defined in the receiving facility's Sample Acceptance Policy and the data will be qualified. Qualified data may NOT be acceptable to report to all regulatory authorities. |          | PROCEED WITH ANALYSIS AND QUALIFY RESULTS: (INITIALS) [Signature] |                 |                                                                                                                                                                                                          |         |                       |  |
| RUSH RESULTS VIA (PLEASE CIRCLE) EMAIL PHONE                                            |  | EMAIL IF DIFFERENT FROM ABOVE:            |                   | PHONE # IF DIFFERENT FROM ABOVE:                                                                                                                                                                                                                                                                                                             |          |                                                                   |                 |                                                                                                                                                                                                          |         |                       |  |
| 7 RELINQUISHED BY: (SIGNATURE)                                                          |  | DATE<br>12/9/20                           | TIME<br>7:10      | RECEIVED BY: (SIGNATURE)                                                                                                                                                                                                                                                                                                                     |          | DATE<br>12/9/20                                                   | TIME<br>10:53   | 8 COMMENTS: (FOR LAB USE ONLY)                                                                                                                                                                           |         |                       |  |
| RELINQUISHED BY: (SIGNATURE)                                                            |  | DATE                                      | TIME              | RECEIVED BY: (SIGNATURE)                                                                                                                                                                                                                                                                                                                     |          | DATE                                                              | TIME            | SAMPLE TEMPERATURE UPON RECEIPT 10.4°C                                                                                                                                                                   |         |                       |  |
| RELINQUISHED BY: (SIGNATURE)                                                            |  | DATE<br>12/9/20                           | TIME<br>12:04     | RECEIVED BY: (SIGNATURE)                                                                                                                                                                                                                                                                                                                     |          | DATE<br>12/9/20                                                   | TIME<br>12:04   | CHILL PROCESS STARTED PRIOR TO RECEIPT (X) OR N (X)<br>SAMPLE(S) RECEIVED ON ICE (X) OR N (X)<br>SAMPLE ACCEPTANCE NONCONFORMANT REPORT IS NEEDED (X) OR N (X)<br>DATE AND TIME TAKEN FROM SAMPLE BOTTLE |         |                       |  |



## REQUEST FOR DISCUSSION

**To:** Peoria City/County Landfill Committee Members

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

**AGENDA DATE REQUESTED:** May 12, 2021

**ACTION REQUESTED:** Approval for Chairman Morris' Signature

- PCC LF1 - Annual Closure/Post Closure Cost Estimate Update
- PCC1 Five (5) Year Permit Renewal
- 405-CAAPP Forms for Flare Shutdowns that Exceeded the One Hour Duration.

**BACKGROUND:** The owner or operator shall adjust the cost estimate for post-closure, and corrective action for inflation on annual basis during the following time periods:

- Post-closure care period for the post-closure cost or
- Until any corrective action program is completed in accordance with 35 IAC, Section 811.326, for the cost of corrective action

As required by 35 IAC 811-813, Foth prepares the 5 year permit renewal for Peoria City-County Landfill 1. The permit application is due to the Illinois Environmental Protection Agency (IEPA) by June 1, 2021 and the current permit expired September 1, 2019. The permit renewal process requires submission of information that has changed since the last operating permit renewal cycle. The five (5) year permit renewal includes updates regarding groundwater monitoring, leachate and condensate management, landfill gas monitoring and collection and the most recent boundary survey information.

Chairman Morris signature was obtained on April 28, 2021 for a shutdown that lasted longer than one hour.

- A shutdown that occurred on April 3rd was due to animal interference with the power lines on site. Flare was down for 1 hour and 18 minutes, Ameren restored phase and the flare was re-lit.

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:** The annual submittal is included as part of Foth's professional consulting services contract with the Peoria City/County Landfill Committee.



## 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:** May 12, 2021

**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 February 28, 2021. The total amount billed to date is \$261,329.39. We are currently above planned spend for this time period due to several unplanned repairs and additional effort from regulatory submittals and IEPA extending reviews. Foth and the City will work through the overage and develop a plan to present to the Landfill Committee next meeting.

### **Updates Regarding Compliance Activities, Measures, and Progress**

- There has been one shutdown since the last meeting that required a 405 – CAAPP form. The shutdown on April 3rd lasted for 1 hour and 18 minutes and was caused by animals getting into the power lines which knocked out a power phase. Since the remote view was unavailable, Foth traveled to the site to access the situation, Ameren arrived shortly after Foth to restore power and the flare was re-lit. The landfill gas system functioned as designed to reduce excess landfill gas emissions to the atmosphere and there were no releases of landfill gas to the atmosphere.
- The landfill gas methane content at the flare was 32.8% for in April at the time of recording. This is slightly low but with the warmer weather we will be able to pump more liquid out of the system and have access to do some well head maintenance.
- 17,500 gallons of leachate has been transported off-site for treatment in the month of April.
- Monthly tonnage for March and April are attached and has gained some ground from our last meeting. General MSW has improved to 1,738 tons above 2020 total. Profiled waste is still under 2020 totals due to the large project work being complete. Total tonnage received is now only 1,058 tons under 2020 waste receipts. The last two months have been the highest totals for a March and April in several years. Foth and City staff will continue to monitor the tonnages as COVID-19 recovery occurs and make suggestions in the coming meetings. There are no recommended changes to plan at this time.

**FINANCIAL IMPACT:** Currently, the total spend is 56.7% of the July 1, 2020 through December 31, 2021 contract, whereas the planned budget spend was projected at 50.0%. The attached monthly engineering services spreadsheet shows budgeted vs actual spends to date. This is expected to level out through the rest of the contract with annual submittals complete and construction design finalized. Foth and the City will work through the overage and develop a plan to present to the Landfill Committee next meeting.

|         |                                               |                    |                         | July      |              | August   |          | September |          | October   |           | November |          | December |           |
|---------|-----------------------------------------------|--------------------|-------------------------|-----------|--------------|----------|----------|-----------|----------|-----------|-----------|----------|----------|----------|-----------|
|         | Description                                   | Beginning estimate | Current Budget Estimate | Budget    | Actual       | Budget   | Actual   | Budget    | Actual   | Budget    | Actual    | Budget   | Actual   | Budget   | Actual    |
| Phase 1 | General Compliance and Guidance               | \$ 162,225         | \$ 162,225              | \$ 10,863 | \$ 12,739.56 | \$ 9,140 | \$ 8,800 | \$ 7,418  | \$ 9,735 | \$ 7,418  | \$ 14,467 | \$ 7,418 | \$ 2,834 | \$ 7,418 | \$ 7,198  |
| Phase 2 | Groundwater Support and Data Review           | \$ 61,800          | \$ 61,800               | \$ 2,625  | \$ 3,321.04  | \$ 2,625 | \$ 870   | \$ 3,008  | \$ 1,421 | \$ 2,625  | \$ 8,020  | \$ 2,625 | \$ 995   | \$ 7,092 | \$ 4,415  |
| Phase 3 | Gas System and Leachate Management Operations | \$ 181,380         | \$ 181,380              | \$ 10,678 | \$ 8,022.26  | \$ 9,741 | \$ 8,744 | \$ 9,711  | \$ 9,209 | \$ 13,211 | \$ 16,108 | \$ 9,741 | \$ 8,970 | \$ 9,711 | \$ 16,370 |
| Phase 4 | Landfill No. 1. Construction Engineering      | \$ 21,115          | \$ 21,115               | \$ 1,639  | \$ 1,269.48  | \$ 1,639 | \$ 448   | \$ 1,639  | \$ 373   | \$ 1,639  | \$ 3,226  | \$ -     | \$ 124   | \$ -     | \$ 620    |
| Phase 5 | Landfill No. 2 and No. 3 Expansion/Transition | \$ 21,425          | \$ 21,425               | \$ 1,190  | \$ 224.03    | \$ 1,190 | \$ 373   | \$ 1,190  | \$ 523   | \$ 1,190  | \$ 1,045  | \$ 1,190 | \$ 299   | \$ 1,190 | \$ 149    |
| Phase 6 | Unplanned GCCS Repairs/Emergency              | \$ 12,875          | \$ 12,875               | \$ 715    |              | \$ 715   |          | \$ 715    |          | \$ 715    | \$ 1,421  | \$ 715   | \$ 35    | \$ 715   | \$ -      |
|         | Total                                         | \$460,820          | \$460,820               | \$27,710  | \$25,576     | \$25,051 | \$19,236 | \$23,682  | \$21,261 | \$26,799  | \$44,288  | \$21,690 | \$13,255 | \$26,126 | \$28,752  |
|         | % Contract Months Complete                    |                    |                         | 5.6%      |              | 11.1%    |          | 16.7%     |          | 22.2%     |           | 27.8%    |          | 33.3%    |           |
|         | % Budget Spent                                |                    |                         | 5.6%      |              | 9.7%     |          | 14.3%     |          | 23.9%     |           | 26.8%    |          | 33.1%    |           |
|         | % Planned Budget Spent                        |                    |                         | 6.0%      |              | 11.4%    |          | 16.6%     |          | 22.4%     |           | 27.1%    |          | 32.8%    |           |

Operational Notes:

July - Routine submittals completed and LF1 construction management begins  
August and September - Routine work completed, no significant unplanned items for system.

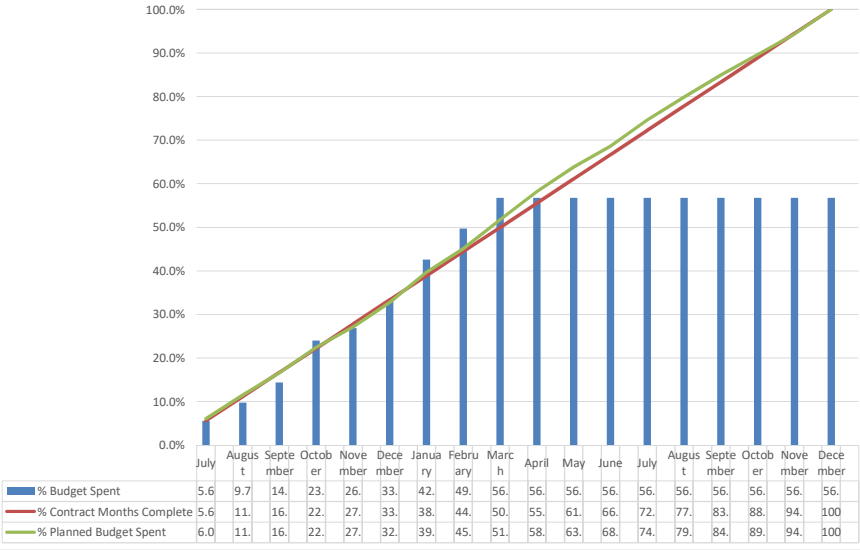
October - Construction observation started for initial work at LF1. Unplanned work and expenses related to flare operations. Power surge affected control system and monitoring system. IEPA required significant groundwater responses for reports and assessments due. IEPA Air Bureau reviewing air permit and required 2 week turn around for comments and supporting WM for site air permit.

November and December \_ work on gas and leachate system continued with freezing and other repairs. Cold causes some connections to separate and action needed to reduce oxygen in the system per operating requirements. Began corrective action report due January 15 and completed other groundwater assessments.

January and February included several regulatory submittals being drafted and submitted. Additionally, review and coordination with PDC on LF3 related projects saw expenditures in LF2 and 3 transition. Construction Engineering was increased due to project work starting and submitting to contractor. Finally, both January and February had numerous unplanned repairs to the system for pumps and the flare system. Unfortunately, multiple pumps failed and required repair or replacement during this time.

March- another month exceeded unplanned repairs for pumps and flare outages. Additional time spent with flare and leachate system repairing pumps and catching up with leachate management of the site. Groundwater reports and annual reports started

Foth Engineering Services  
July 2020 through December 2021



Foth Infrastructure & Environment, LLC  
20P300.00 - Engineering Services July 2020 - December 2021  
Joint City and County of Peoria Landfill Committee

|         |                                               | January   |           | February |          | March     |           | April     |        | May       |        | June     |        |
|---------|-----------------------------------------------|-----------|-----------|----------|----------|-----------|-----------|-----------|--------|-----------|--------|----------|--------|
|         | Description                                   | Budget    | Actual    | Budget   | Actual   | Budget    | Actual    | Budget    | Actual | Budget    | Actual | Budget   | Actual |
| Phase 1 | General Compliance and Guidance               | \$ 10,863 | \$ 12,345 | \$ 9,140 | \$ 6,097 | \$ 11,818 | \$ 8,522  | \$ 11,818 |        | \$ 11,818 |        | \$ 7,418 |        |
| Phase 2 | Groundwater Support and Data Review           | \$ 6,708  | \$ 8,714  | \$ 2,625 | \$ 5,988 | \$ 3,008  | \$ 4,722  | \$ 2,625  |        | \$ 2,625  |        | \$ 3,008 |        |
| Phase 3 | Gas System and Leachate Management Operations | \$ 10,678 | \$ 8,834  | \$ 9,741 | \$ 8,054 | \$ 9,711  | \$ 11,468 | \$ 9,711  |        | \$ 9,741  |        | \$ 9,711 |        |
| Phase 4 | Landfill No. 1. Construction Engineering      | \$ 1,639  | \$ 4,339  | \$ 1,639 | \$ 6,944 | \$ 3,889  | \$ 1,668  | \$ 3,889  |        | \$ -      |        | \$ -     |        |
| Phase 5 | Landfill No. 2 and No. 3 Expansion/Transition | \$ 1,190  | \$ 3,689  | \$ 1,190 | \$ 373   | \$ 1,190  | \$ 2,897  | \$ 1,190  |        | \$ 1,190  |        | \$ 1,190 |        |
| Phase 6 | Unplanned GCCS Repairs/Emergency              | \$ 715    | \$ 5,840  | \$ 715   | \$ 5,313 | \$ 715    | \$ 3,154  | \$ 715    |        | \$ 715    |        | \$ 715   |        |
|         | Total                                         | \$31,794  | \$43,761  | \$25,051 | \$32,768 | \$30,332  | \$32,430  | \$29,949  | \$0    | \$26,090  | \$0    | \$22,043 | \$0    |
|         | % Contract Months Complete                    | 38.9%     |           | 44.4%    |          | 50.0%     |           | 55.6%     |        | 61.1%     |        | 66.7%    |        |
|         | % Budget Spent                                | 42.6%     |           | 49.7%    |          | 56.7%     |           | 56.7%     |        | 56.7%     |        | 56.7%    |        |
|         | % Planned Budget Spent                        | 39.7%     |           | 45.1%    |          | 51.7%     |           | 58.2%     |        | 63.9%     |        | 68.6%    |        |

Operational Notes:

July - Routine submittals completed and LF1 construction management begins

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Foth Infrastructure & Environment, LLC  
20P300.00 - Engineering Services July 2020 - December 2021  
Joint City and County of Peoria Landfill Committee

|         |                                               | July      |        | August   |        | September |        | October  |        | November |        | December |        | YTD TOTAL  |              |        |
|---------|-----------------------------------------------|-----------|--------|----------|--------|-----------|--------|----------|--------|----------|--------|----------|--------|------------|--------------|--------|
|         | Description                                   | Budget    | Actual | Budget   | Actual | Budget    | Actual | Budget   | Actual | Budget   | Actual | Budget   | Actual | Budget     | Actual       | %      |
| Phase 1 | General Compliance and Guidance               | \$ 10,863 |        | \$ 9,140 |        | \$ 7,418  |        | \$ 7,418 |        | \$ 7,418 |        | \$ 7,418 |        | \$ 162,225 | \$ 82,737    | 51.0%  |
| Phase 2 | Groundwater Support and Data Review           | \$ 2,625  |        | \$ 2,625 |        | \$ 3,008  |        | \$ 2,625 |        | \$ 2,625 |        | \$ 7,092 |        | \$ 61,800  | \$ 38,466    | 62.2%  |
| Phase 3 | Gas System and Leachate Management Operations | \$ 10,708 |        | \$ 9,711 |        | \$ 9,711  |        | \$ 9,741 |        | \$ 9,711 |        | \$ 9,711 |        | \$ 181,380 | \$ 95,779    | 52.8%  |
| Phase 4 | Landfill No. 1. Construction Engineering      | \$ 1,167  |        | \$ 1,167 |        | \$ 1,167  |        | \$ -     |        | \$ -     |        | \$ -     |        | \$ 21,115  | \$ 19,012    | 90.0%  |
| Phase 5 | Landfill No. 2 and No. 3 Expansion/Transition | \$ 1,190  |        | \$ 1,190 |        | \$ 1,190  |        | \$ 1,190 |        | \$ 1,190 |        | \$ 1,190 |        | \$ 21,425  | \$ 9,573     | 44.7%  |
| Phase 6 | Unplanned GCCS Repairs/Emergency              | \$ 715    |        | \$ 715   |        | \$ 715    |        | \$ 715   |        | \$ 715   |        | \$ 715   |        | \$ 12,875  | \$ 15,763    | 122.4% |
|         | Total                                         | \$27,268  | \$0    | \$24,549 | \$0    | \$23,210  | \$0    | \$21,690 | \$0    | \$21,660 | \$0    | \$26,126 | \$0    | \$460,820  | \$261,329.39 | 56.7%  |
|         | % Contract Months Complete                    | 72.2%     |        | 77.8%    |        | 83.3%     |        | 88.9%    |        | 94.4%    |        | 100.0%   |        |            |              | 0.0%   |
|         | % Budget Spent                                | 56.7%     |        | 56.7%    |        | 56.7%     |        | 56.7%    |        | 56.7%    |        | 56.7%    |        |            |              | 0.0%   |
|         | % Planned Budget Spent                        | 74.6%     |        | 79.9%    |        | 84.9%     |        | 89.6%    |        | 94.3%    |        | 100.0%   |        |            |              |        |

\$460,820

Operational Notes:

July - Routine submittals completed and LF1 construction management begins

August and September - Routine work completed, no significant unplanned items for system.

October - Construction observation started for initial work at LF1. Unplanned work and expenses related to flare operations. Power surge affected control system and monitoring system. IEPA required significant groundwater responses for reports and assessments due. IEPA Air Bureau reviewing air permit and required 2 week turn around for comments and supporting WM for site air permit.

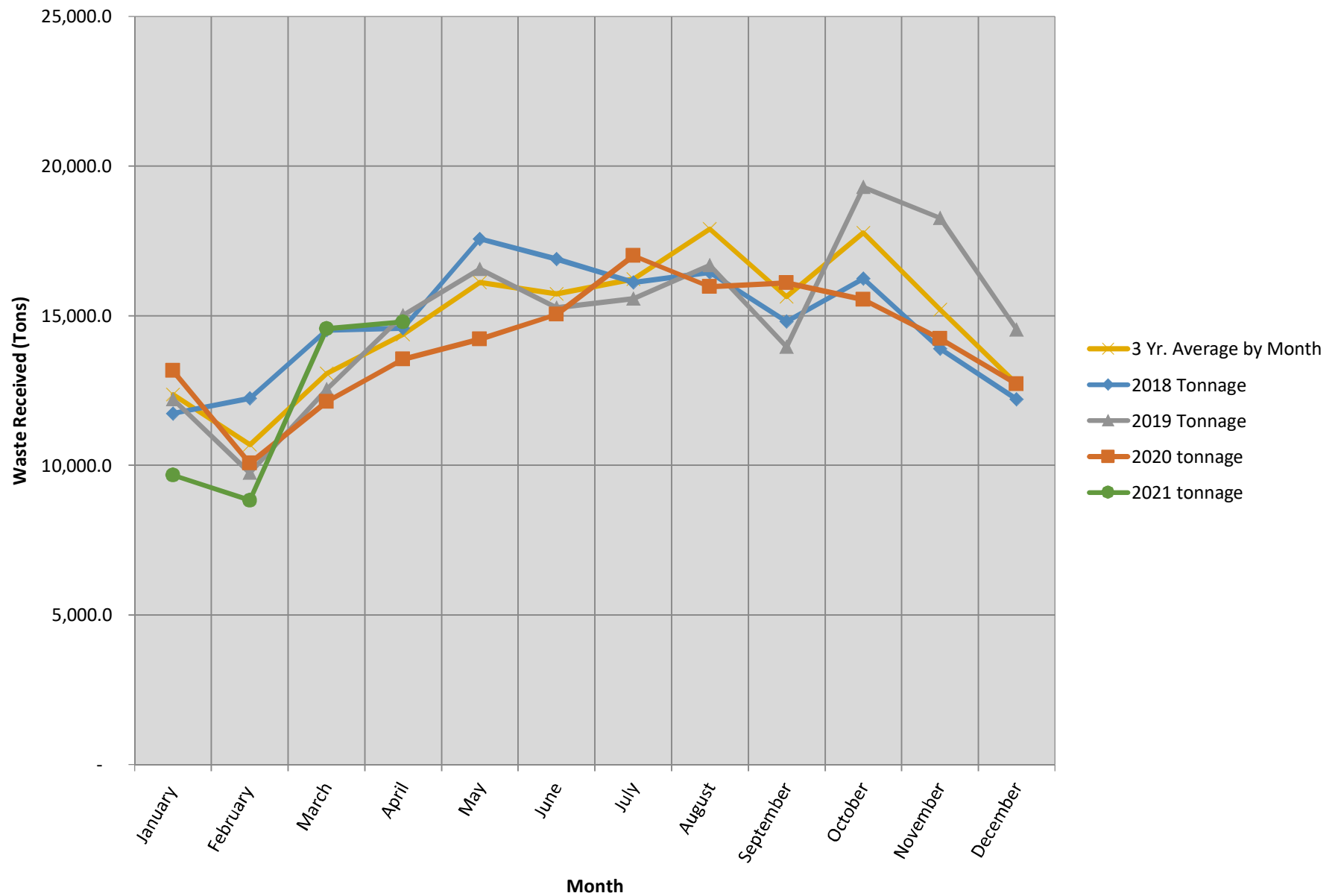
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January and February included several regulatory submittals being drafted and submitted. Additionally, review and coordination with PDC on LF3 related projects saw expenditures in LF2 and 3 transition. Construction Engineering was increased due to project work starting and submitting to contractor. Finally, both January and February had numerous unplanned repairs to the system for pumps and the flare system. Unfortunately, multiple pumps failed and required repair or replacement during this time.

**Waste Received by Month PCCL Landfill No 2**

| Month               | 2014 tonnage      | 2015 tonnage      | 2016 Tonnage      | 2017 Tonnage      | 2018 Tonnage      | 2019 Tonnage      | 2020 tonnage      | 2021 tonnage     | 5 Yr. Average by Month | 3 Yr. Average by Month |
|---------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|------------------|------------------------|------------------------|
| January             | 14,531.08         | 12,592.84         | 13,255.78         | 16,148.43         | 11,730.59         | 12,199.76         | 13,168.18         | 9,667.53         | 13,300.5               | 12,366.2               |
| February            | 11,689.56         | 11,134.61         | 14,992.00         | 11,959.48         | 12,244.04         | 9,746.12          | 10,070.59         | 8,832.31         | 11,802.4               | 10,686.9               |
| March               | 17,911.20         | 16,961.56         | 15,881.57         | 14,204.13         | 14,516.49         | 12,533.33         | 12,128.74         | 14,559.55        | 13,852.9               | 13,059.5               |
| April               | 20,643.72         | 17,815.96         | 16,231.71         | 14,883.60         | 14,573.51         | 15,014.76         | 13,541.53         | 14,791.33        | 14,849.0               | 14,376.6               |
| May                 | 21,031.20         | 17,917.75         | 17,708.52         | 18,306.44         | 17,568.27         | 16,560.81         | 14,209.21         |                  | 16,870.7               | 16,112.8               |
| June                | 20,827.22         | 19,736.45         | 17,890.95         | 19,901.95         | 16,896.60         | 15,267.88         | 15,037.75         |                  | 16,999.0               | 15,734.1               |
| July                | 21,915.44         | 23,147.79         | 15,088.31         | 17,685.91         | 16,116.44         | 15,569.30         | 17,000.88         |                  | 16,292.2               | 16,228.9               |
| August              | 18,623.82         | 22,247.53         | 17,744.07         | 20,548.26         | 16,445.70         | 16,690.04         | 15,963.12         |                  | 18,716.6               | 17,894.7               |
| September           | 17,722.38         | 16,520.05         | 18,890.92         | 18,155.15         | 14,809.20         | 13,953.48         | 16,095.09         |                  | 16,675.2               | 15,639.3               |
| October             | 20,212.83         | 17,158.59         | 16,091.54         | 17,772.77         | 16,235.75         | 19,289.83         | 15,531.79         |                  | 17,793.6               | 17,766.1               |
| November            | 14,511.80         | 16,349.64         | 14,459.79         | 17,273.03         | 13,895.01         | 18,263.39         | 14,222.22         |                  | 15,792.1               | 15,209.3               |
| December            | 14,951.07         | 16,504.84         | 13,168.40         | 12,764.20         | 12,208.30         | 14,534.79         | 12,708.54         |                  | 14,021.9               | 12,713.6               |
| <b>Total</b>        | <b>214,571.32</b> | <b>208,087.61</b> | <b>191,403.56</b> | <b>199,603.35</b> | <b>177,239.90</b> | <b>179,623.49</b> | <b>169,677.64</b> | <b>47,850.72</b> | <b>186,966.07</b>      | <b>177,787.90</b>      |
| General MSW         | 198,971.42        | 191,767.47        | 182,787.68        | 187,239.69        | 173,804.02        | 161,919.10        | 161,970.42        | 47,468.96        |                        |                        |
| Profiled Waste Ton: | 15,599.90         | 16,320.14         | 8,615.88          | 12,363.66         | 3,435.88          | 17,704.39         | 7,707.22          | 381.76           |                        |                        |

### Waste Received by Month





2314 West Altorfer Drive  
Peoria, IL 61615  
(309) 691-5300  
foth.com

May 5, 2021

Peoria City/County Landfill Committee

RE: Landfill Farm Erosion Project

Dear Committee:

Work was completed at the county farm on Murphy Rd. (Beecher) to repair erosion issues in the field and to prevent downstream issues. The work included the construction of two dry dams with riser inlets (6") and 868 feet of 6 inch perforated tile. The work was completed in late March and the total cost of the project was \$6,050.00.

Sincerely,

A handwritten signature in blue ink, appearing to read "Josh C Gabehart".

Josh C Gabehart  
Foth Infrastructure & Environmental, LLC  
Lead Environmental Engineer  
Ph: 309-683-1660  
cc:

A handwritten signature in black ink, appearing to read "Alisha Weatherspoon".

Alisha Weatherspoon  
Foth Infrastructure & Environmental, LLC  
Environmental Engineer

Enclosure(s): Photos of field  
Site map

AKW Excavating, INC

7321 N. Switzer Rd.  
Brimfield, IL 61517

309-446-3265

akwexcavating@yahoo.com

# Invoice

|           |           |
|-----------|-----------|
| Date      | Invoice # |
| 4/29/2021 | 1646      |
| Due Date  |           |
| 4/29/2021 |           |

|                                                                                    |
|------------------------------------------------------------------------------------|
| Bill To                                                                            |
| Foth Infrastructure & Environment, LLC<br>2314 W. Altorfer Dr.<br>Peoria, IL 61615 |

|       |         |
|-------|---------|
| Terms | Project |
|       |         |

| Quantity | Description                                                                                                          | Rate         | Amount     |
|----------|----------------------------------------------------------------------------------------------------------------------|--------------|------------|
| 1        | County Farm - Murphy Rd. (Beecher) - 2 dry dams with riser inlets (6"), 868' of 6" perf tile. Tile fittings included | 6,050.00     | 6,050.00   |
|          |                                                                                                                      | <b>Total</b> | \$6,050.00 |

**Client's Name:**  
Peoria City/County Landfill Committee

**Site Location:**  
City/County Farm on Murphy Rd. - Beecher

**Project No.**  
0020P300.00

|                                                     |                        |                                                                                    |                                                     |                        |                                                                                     |
|-----------------------------------------------------|------------------------|------------------------------------------------------------------------------------|-----------------------------------------------------|------------------------|-------------------------------------------------------------------------------------|
| <b>Photo No.</b><br>1                               | <b>Date:</b><br>4/7/21 |  | <b>Photo No.</b><br>3                               | <b>Date:</b><br>4/7/21 |  |
| <b>Direction Photo Taken:</b><br>West               |                        |                                                                                    | <b>Direction Photo Taken:</b><br>West               |                        |                                                                                     |
| <b>Photo Taken By:</b><br>AXW1                      |                        |                                                                                    | <b>Photo Taken By:</b><br>AXW1                      |                        |                                                                                     |
| <b>Description:</b><br>Farm field post-construction |                        |                                                                                    | <b>Description:</b><br>Farm field post-construction |                        |                                                                                     |

|                                                     |                        |                                                                                     |                                                     |                        |                                                                                      |
|-----------------------------------------------------|------------------------|-------------------------------------------------------------------------------------|-----------------------------------------------------|------------------------|--------------------------------------------------------------------------------------|
| <b>Photo No.</b><br>2                               | <b>Date:</b><br>4/7/21 |  | <b>Photo No.</b><br>4                               | <b>Date:</b><br>4/7/21 |  |
| <b>Direction Photo Taken:</b><br>West               |                        |                                                                                     | <b>Direction Photo Taken:</b><br>Northwest          |                        |                                                                                      |
| <b>Photo Taken By:</b><br>AXW1                      |                        |                                                                                     | <b>Photo Taken By:</b><br>AXW1                      |                        |                                                                                      |
| <b>Description:</b><br>Farm field post-construction |                        |                                                                                     | <b>Description:</b><br>Farm field post-construction |                        |                                                                                      |

**Client's Name:**  
Peoria City/County Landfill Committee

**Site Location:**  
City/County Farm on Murphy Rd. - Beecher

**Project No.**  
0020P300.00

|                                        |                        |                                                                                    |                                       |                        |                                                                                     |
|----------------------------------------|------------------------|------------------------------------------------------------------------------------|---------------------------------------|------------------------|-------------------------------------------------------------------------------------|
| <b>Photo No.</b><br>5                  | <b>Date:</b><br>4/7/21 |  | <b>Photo No.</b><br>7                 | <b>Date:</b><br>4/7/21 |  |
| <b>Direction Photo Taken:</b><br>North |                        |                                                                                    | <b>Direction Photo Taken:</b><br>West |                        |                                                                                     |
| <b>Photo Taken By:</b><br>AXW1         |                        |                                                                                    | <b>Photo Taken By:</b><br>AXW1        |                        |                                                                                     |
| <b>Description:</b><br>Tile outlet     |                        |                                                                                    | <b>Description:</b><br>Riser          |                        |                                                                                     |

|                                                   |              |  |                                                   |              |  |
|---------------------------------------------------|--------------|--|---------------------------------------------------|--------------|--|
| <b>Photo No.</b><br>6                             | <b>Date:</b> |  | <b>Photo No.</b><br>8                             | <b>Date:</b> |  |
| <b>Direction Photo Taken:</b><br>Right-click here |              |  | <b>Direction Photo Taken:</b><br>Right-click here |              |  |
| <b>Photo Taken By:</b><br>JCG1                    |              |  | <b>Photo Taken By:</b>                            |              |  |
| <b>Description:</b><br>Site map                   |              |  | <b>Description:</b>                               |              |  |



## **REQUEST FOR DISCUSSION**

**To: Peoria City/County Landfill Committee Members**

**From: Rick Powers, Public Works Director**

**AGENDA DATE REQUESTED: May 12, 2021**

**ACTION REQUESTED: RECEIVE AND FILE MONTHLY FINANCIAL REPORT**

**BACKGROUND:** Attached is the unaudited revenue and expense financial report for financial transactions occurring January 2021 through April 2021. The report includes prior year actual and current year budget for comparability.

The attached cash flow statement is provided by the City of Peoria's Finance Department for the month ending March 31, 2021. April 2021 revenues and expenses are from the City of Peoria's financial accounting system.

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**LANDFILL FUND MONTHLY REVENUE & EXPENSE**

Wednesday, May 12, 2021

| DESCRIPTION                                                             | JANUARY               |                     |                       | FEBRUARY             |                     |                     | MARCH               |                     |                       | APRIL               |                     |                     |
|-------------------------------------------------------------------------|-----------------------|---------------------|-----------------------|----------------------|---------------------|---------------------|---------------------|---------------------|-----------------------|---------------------|---------------------|---------------------|
|                                                                         | 2020 Actual           | 2021 Budget         | 2021 Actual           | 2020 Actual          | 2021 Budget         | 2021 Actual         | 2020 Actual         | 2021 Budget         | 2021 Actual           | 2020 Actual         | 2021 Budget         | 2021 Actual         |
| <b>REVENUES</b>                                                         |                       |                     |                       |                      |                     |                     |                     |                     |                       |                     |                     |                     |
| Host Fees (\$2.49/Ton) <sup>(1)</sup>                                   | \$ 35,691.15          | \$ 37,116.67        | \$ 31,898.72          | \$ 33,161.53         | \$ 37,116.67        | \$ 24,740.45        | \$ 25,315.07        | \$ 37,116.67        | \$ 22,625.70          | \$ 30,399.21        | \$ 37,116.67        | \$ 36,700.25        |
| Leases                                                                  | \$ 1,001.25           | \$ 1,833.33         |                       | \$ 2,002.50          | \$ 1,833.33         | \$ 2,042.56         | \$ 1,001.25         | \$ 1,833.33         | \$ -                  | \$ 1,001.25         | \$ 1,833.33         | \$ 1,021.28         |
| Interest Earned                                                         |                       |                     |                       |                      |                     |                     |                     |                     |                       |                     |                     |                     |
| On Cash Balance                                                         | \$ 713.69             | \$ 333.33           | \$ 76.46              | \$ 566.03            | \$ 333.33           | \$ 63.74            | \$ 576.67           | \$ 333.33           | \$ 64.58              | \$ 345.14           | \$ 333.33           |                     |
| Other Revenues <i>(Altorfer Scrap Recovery)</i>                         |                       |                     |                       | \$ -                 |                     |                     | \$ -                |                     |                       | \$ -                |                     |                     |
| <b>TOTAL REVENUES</b>                                                   | <b>\$ 37,406.09</b>   | <b>\$ 39,283.33</b> | <b>\$ 31,975.18</b>   | <b>\$ 35,730.06</b>  | <b>\$ 39,283.33</b> | <b>\$ 26,846.75</b> | <b>\$ 26,892.99</b> | <b>\$ 39,283.33</b> | <b>\$ 22,690.28</b>   | <b>\$ 31,745.60</b> | <b>\$ 39,283.33</b> | <b>\$ 37,721.53</b> |
| <b>EXPENSES</b>                                                         |                       |                     |                       |                      |                     |                     |                     |                     |                       |                     |                     |                     |
| <b>Municipal Reimbursements</b>                                         |                       |                     |                       |                      |                     |                     |                     |                     |                       |                     |                     |                     |
| City Personnel                                                          | \$ -                  | \$ -                | \$ -                  | \$ -                 | \$ -                | \$ -                | \$ -                | \$ -                | \$ -                  | \$ -                | \$ -                | \$ -                |
| County Personnel                                                        | \$ -                  | \$ -                | \$ -                  | \$ -                 | \$ -                | \$ -                | \$ -                | \$ -                | \$ -                  | \$ -                | \$ -                | \$ -                |
| City Audit                                                              | \$ -                  | \$ -                | \$ -                  | \$ -                 | \$ -                | \$ -                | \$ -                | \$ -                | \$ -                  | \$ -                | \$ -                | \$ -                |
| <b>Consultant Guidance and Operational Costs</b>                        |                       |                     |                       |                      |                     |                     |                     |                     |                       |                     |                     |                     |
| General Guidance & Compliance <i>(Clean Air Act Permit Rpt)</i>         | \$ 17,422.88          | \$ 9,166.67         | \$ 24,498.67          | \$ 13,395.46         | \$ 9,166.67         | \$ -                | \$ 8,815.42         | \$ 9,166.67         | \$ 12,344.72          | \$ -                | \$ 9,166.67         | \$ -                |
| Groundwater Support/Reporting                                           | \$ 4,895.09           | \$ 3,750.00         | \$ 13,432.77          | \$ 13,516.18         | \$ 3,750.00         | \$ -                | \$ 6,333.79         | \$ 3,750.00         | \$ 8,713.80           | \$ -                | \$ 3,750.00         | \$ -                |
| LF#1 Gas System & Leache Management Ops.                                | \$ 30,284.55          | \$ 9,583.33         | \$ 41,447.45          | \$ 12,240.22         | \$ 9,583.33         | \$ -                | \$ 5,772.42         | \$ 9,583.33         | \$ 8,834.34           | \$ -                | \$ 9,583.33         | \$ -                |
| LF#1 Construction Engineering                                           | \$ -                  | \$ 833.33           | \$ 3,970.21           |                      | \$ 833.33           | \$ -                | \$ 1,792.20         | \$ 833.33           | \$ 4,339.29           | \$ -                | \$ 833.33           | \$ -                |
| LF #2 to LF #3 Transition Activities                                    | \$ 1,370.83           | \$ 1,250.00         | \$ 1,493.50           | \$ 955.33            | \$ 1,250.00         | \$ -                | \$ 113.75           | \$ 1,250.00         | \$ 3,689.46           | \$ -                | \$ 1,250.00         | \$ -                |
| Liquids & Gas Replacement Materials                                     | \$ -                  | \$ -                | \$ -                  | \$ -                 | \$ -                | \$ -                | \$ -                | \$ -                | \$ -                  | \$ -                | \$ -                | \$ -                |
| Offsite Liquids Disposal                                                | \$ 847.32             | \$ -                | \$ -                  | \$ 1,763.88          | \$ -                | \$ -                | \$ 432.88           | \$ -                | \$ -                  | \$ -                | \$ -                | \$ -                |
| <b>Contracted/Capital Improvements</b>                                  |                       |                     |                       |                      |                     |                     |                     |                     |                       |                     |                     |                     |
| Post Closure Care                                                       | \$ -                  | \$ 1,250.00         | \$ -                  | \$ -                 | \$ 1,250.00         | \$ -                | \$ -                | \$ 1,250.00         | \$ -                  | \$ -                | \$ 1,250.00         | \$ -                |
| Leachate Extraction Improvements                                        | \$ 672.08             | \$ 416.67           | \$ -                  | \$ -                 | \$ 416.67           | \$ -                | \$ -                | \$ 416.67           | \$ -                  | \$ -                | \$ 416.67           | \$ -                |
| GCCS Improvement Projects                                               | \$ -                  | \$ 416.67           | \$ -                  | \$ -                 | \$ 416.67           | \$ -                | \$ -                | \$ 416.67           | \$ -                  | \$ -                | \$ 416.67           | \$ -                |
| Non Permit Property Maintenance                                         | \$ -                  | \$ 625.00           | \$ -                  |                      | \$ 625.00           |                     |                     | \$ 625.00           | \$ -                  |                     | \$ 625.00           |                     |
| <b>Committee's Operational Expenses</b>                                 |                       |                     |                       |                      |                     |                     |                     |                     |                       |                     |                     |                     |
| Off-Site Liquids Disposal(Transport & Leachate Treatment (PDC/GPSD)     | \$ -                  | \$ 1,250.00         | \$ 232.13             | \$ 268.73            | \$ 1,250.00         | \$ -                | \$ 2,793.10         | \$ 1,250.00         | \$ 733.78             | \$ 614.26           | \$ 1,250.00         |                     |
| Telephone                                                               | \$ -                  | \$ 41.67            | \$ 36.01              | \$ -                 | \$ 41.67            | \$ -                | \$ -                | \$ 41.67            | \$ 36.01              | \$ 216.40           | \$ 41.67            |                     |
| Electricity                                                             | \$ -                  | \$ 500.00           | \$ 366.06             | \$ -                 | \$ 500.00           | \$ 414.15           | \$ 619.67           | \$ 500.00           | \$ 642.04             | \$ 667.22           | \$ 500.00           |                     |
| <b>Unplanned/Contingency</b>                                            |                       |                     |                       |                      |                     |                     |                     |                     |                       |                     |                     |                     |
| Groundwater Assessments/Contingency                                     | \$ -                  | \$ 625.00           | \$ -                  | \$ -                 | \$ 625.00           | \$ -                | \$ -                | \$ 625.00           | \$ -                  | \$ -                | \$ 625.00           |                     |
| GCCS Contingency                                                        | \$ -                  | \$ 625.00           | \$ -                  | \$ -                 | \$ 625.00           | \$ -                | \$ -                | \$ 625.00           | \$ 5,839.60           | \$ -                | \$ 625.00           |                     |
| Unplanned Services and Repairs                                          | \$ 3,343.38           | \$ 625.00           | \$ 5,466.06           | \$ 60.45             | \$ 625.00           | \$ -                | \$ 924.14           | \$ 625.00           | \$ 3,820.93           | \$ 2,188.80         | \$ 625.00           |                     |
| <i>*CF Statement Corrections - Reverse misapplied SBA Tower payment</i> |                       |                     |                       |                      |                     |                     |                     |                     |                       |                     |                     |                     |
| <b>Capital Fund Allocation</b>                                          | \$ -                  | \$ -                | \$ -                  | \$ -                 | \$ -                | \$ -                | \$ -                | \$ -                | \$ 218.40             | \$ -                | \$ -                | \$ -                |
| <b>TOTAL EXPENSES</b>                                                   | <b>\$ 58,836.13</b>   | <b>\$ 30,958.33</b> | <b>\$ 90,942.86</b>   | <b>\$ 42,200.25</b>  | <b>\$ 30,958.33</b> | <b>\$ 414.15</b>    | <b>\$ 27,597.37</b> | <b>\$ 30,958.33</b> | <b>\$ 49,212.37</b>   | <b>\$ 3,686.68</b>  | <b>\$ 30,958.33</b> | <b>\$ -</b>         |
| <b>Excess Revenues over Expenses</b>                                    | <b>\$ (21,430.04)</b> | <b>\$ 8,325.00</b>  | <b>\$ (58,967.68)</b> | <b>\$ (6,470.19)</b> | <b>\$ 8,325.00</b>  | <b>\$ 26,432.60</b> | <b>\$ (704.38)</b>  | <b>\$ 8,325.00</b>  | <b>\$ (26,522.09)</b> | <b>\$ 28,058.92</b> | <b>\$ 8,325.00</b>  | <b>\$ 37,721.53</b> |
| (1) 2019 Budget based on approx. 180,000 tons host fees of \$2.49/ton   |                       |                     |                       |                      |                     |                     |                     |                     |                       |                     |                     |                     |
| <b>BEGINNING BALANCE</b>                                                | \$ 431,473.12         | \$ 240,991.87       | \$ 491,277.42         | \$ 410,043.08        | \$ 399,316.87       | \$ 432,309.74       | \$ 403,572.89       | \$ 407,641.87       | \$ 458,742.34         | \$ 402,868.51       | \$ 415,966.87       | \$ 432,220.25       |
| <i>Capital Fund Balance (encumbered balance \$150,000 Project)</i>      |                       | <i>150,000.00</i>   |                       |                      |                     |                     |                     |                     |                       |                     |                     |                     |
| <b>ENDING BALANCE</b>                                                   | \$ 410,043.08         | \$ 399,316.87       | \$ 432,309.74         | \$ 403,572.89        | \$ 407,641.87       | \$ 458,742.34       | \$ 402,868.51       | \$ 415,966.87       | \$ 432,220.25         | \$ 430,927.43       | \$ 424,291.87       | \$ 469,941.78       |

LANDFILL FUND MONTHLY REVENUE & EXPENSE

Wednesday, May 12, 2021

| DESCRIPTION                                                             | MAY                 |                     |               | JUNE                |                     |               | JULY                  |                     |               | AUGUST              |                     |               |
|-------------------------------------------------------------------------|---------------------|---------------------|---------------|---------------------|---------------------|---------------|-----------------------|---------------------|---------------|---------------------|---------------------|---------------|
|                                                                         | 2020 Actual         | 2021 Budget         | 2021 Actual   | 2020 Actual         | 2021 Budget         | 2021 Actual   | 2020 Actual           | 2021 Budget         | 2021 Actual   | 2020 Actual         | 2021 Budget         | 2021 Actual   |
| <b>REVENUES</b>                                                         |                     |                     |               |                     |                     |               |                       |                     |               |                     |                     |               |
| Host Fees (\$2.49/Ton) <sup>(1)</sup>                                   | \$ 33,891.77        | \$ 37,116.67        |               | \$ 35,504.85        | \$ 37,116.67        |               | \$ 37,723.68          | \$ 37,116.67        |               | \$ 42,764.47        | \$ 37,116.67        |               |
| Leases                                                                  | \$ 1,021.28         | \$ 1,833.33         |               | \$ 2,497.00         | \$ 1,833.33         |               | \$ 8,851.23           | \$ 1,833.33         |               | \$ 1,021.28         | \$ 1,833.33         |               |
| Interest Earned                                                         |                     |                     |               |                     |                     |               |                       |                     |               |                     |                     |               |
| On Cash Balance                                                         | \$452.79            | \$ 333.33           |               | \$ 261.65           | \$ 333.33           |               | \$ 183.33             | \$ 333.33           |               | \$ 114.84           | \$ 333.33           |               |
| Other Revenues <i>(Altorfer Scrap Recovery)</i>                         | \$ -                |                     |               | \$ -                |                     |               | \$ -                  |                     |               | \$ -                |                     |               |
| <b>TOTAL REVENUES</b>                                                   | <b>\$ 35,365.84</b> | <b>\$ 39,283.33</b> | <b>\$ -</b>   | <b>\$ 38,263.50</b> | <b>\$ 39,283.33</b> | <b>\$ -</b>   | <b>\$ 46,758.24</b>   | <b>\$ 39,283.33</b> | <b>\$ -</b>   | <b>\$ 43,900.59</b> | <b>\$ 39,283.33</b> | <b>\$ -</b>   |
| <b>EXPENSES</b>                                                         |                     |                     |               |                     |                     |               |                       |                     |               |                     |                     |               |
| <b>Municipal Reimbursements</b>                                         |                     |                     |               |                     |                     |               |                       |                     |               |                     |                     |               |
| City Personnel                                                          | \$ -                | \$ -                | \$ -          | \$ -                | \$ -                | \$ -          | \$ -                  | \$ -                | \$ -          | \$ -                | \$ -                | \$ -          |
| County Personnel                                                        | \$ -                | \$ -                | \$ -          | \$ -                | \$ -                | \$ -          | \$ -                  | \$ -                | \$ -          | \$ -                | \$ -                | \$ -          |
| City Audit                                                              | \$ -                | \$ -                | \$ -          | \$ -                | \$ -                | \$ -          | \$ -                  | \$ -                | \$ -          | \$ -                | \$ -                | \$ -          |
| <b>Consultant Guidance and Operational Costs</b>                        |                     |                     |               |                     |                     |               |                       |                     |               |                     |                     |               |
| General Guidance & Compliance <i>(Clean Air Act Permit Rpt)</i>         | \$ 7,837.79         | \$ 9,166.67         |               | \$ -                | \$ 9,166.67         | \$ -          | \$ 23,672.11          | \$ 9,166.67         |               | \$ 7,375.99         | \$ 9,166.67         |               |
| Groundwater Support/Reporting                                           | \$ 2,054.85         | \$ 3,750.00         |               | \$ -                | \$ 3,750.00         | \$ -          | \$ 7,907.22           | \$ 3,750.00         |               | \$ 4,372.35         | \$ 3,750.00         |               |
| LF#1 Gas System & Leache Management Ops.                                | \$ 12,147.27        | \$ 9,583.33         |               | \$ -                | \$ 9,583.33         | \$ -          | \$ 19,880.79          | \$ 9,583.33         |               | \$ 12,070.04        | \$ 9,583.33         |               |
| LF#1 Construction Engineering                                           | \$ 1,941.55         | \$ 833.33           |               | \$ -                | \$ 833.33           | \$ -          | \$ 1,380.20           | \$ 833.33           |               | \$ 821.43           | \$ 833.33           |               |
| LF #2 to LF #3 Transition Activities                                    | \$ 448.05           | \$ 1,250.00         |               | \$ -                | \$ 1,250.00         | \$ -          | \$ 149.35             | \$ 1,250.00         |               | \$ 483.94           | \$ 1,250.00         |               |
| Liquids & Gas Replacement Materials                                     | \$ 412.23           | \$ -                |               | \$ -                | \$ -                | \$ -          | \$ -                  | \$ -                |               | \$ -                | \$ -                |               |
| Offsite Liquids Disposal                                                | \$ 816.28           | \$ -                |               | \$ -                | \$ -                | \$ -          | \$ 1,861.27           | \$ -                |               | \$ 880.65           | \$ -                |               |
| <b>Contracted/Capital Improvements</b>                                  |                     |                     |               |                     |                     |               |                       |                     |               |                     |                     |               |
| Post Closure Care                                                       | \$ -                | \$ 1,250.00         |               | \$ -                | \$ 1,250.00         | \$ -          | \$ -                  | \$ 1,250.00         | \$ -          | \$ -                | \$ 1,250.00         |               |
| Leachate Extraction Improvements                                        | \$ -                | \$ 416.67           |               | \$ -                | \$ 416.67           | \$ -          | \$ -                  | \$ 416.67           | \$ -          | \$ 133.90           | \$ 416.67           |               |
| GCCS Improvement Projects                                               | \$ -                | \$ 416.67           |               | \$ -                | \$ 416.67           | \$ -          | \$ -                  | \$ 416.67           | \$ -          | \$ -                | \$ 416.67           |               |
| Non Permit Property Maintenance                                         |                     | \$ 625.00           |               |                     | \$ 625.00           |               |                       | \$ 625.00           |               |                     | \$ 625.00           |               |
| <b>Committee's Operational Expenses</b>                                 |                     |                     |               |                     |                     |               |                       |                     |               |                     |                     |               |
| Off-Site Liquids Disposal(Transport & Leachate Treatment (PDC/GPSD)     | \$ 2,113.71         | \$ 1,250.00         |               | \$ 78.67            | \$ 1,250.00         |               | \$ 3,043.04           | \$ 1,250.00         |               | \$ -                | \$ 1,250.00         |               |
| Telephone                                                               | \$ 36.01            | \$ 41.67            |               | \$ -                | \$ 41.67            |               | \$ 36.35              | \$ 41.67            |               | \$ 72.02            | \$ 41.67            |               |
| Electricity                                                             | \$ 351.43           | \$ 500.00           |               | \$ 384.34           | \$ 500.00           |               | \$ 773.97             | \$ 500.00           |               | \$ -                | \$ 500.00           |               |
| <b>Unplanned/Contingency</b>                                            |                     |                     |               |                     |                     |               |                       |                     |               |                     |                     |               |
| Groundwater Assessments/Contingency                                     | \$ -                | \$ 625.00           |               | \$ -                | \$ 625.00           | \$ -          | \$ -                  | \$ 625.00           | \$ -          | \$ -                | \$ 625.00           |               |
| GCCS Contingency                                                        | \$ -                | \$ 625.00           |               | \$ -                | \$ 625.00           | \$ -          | \$ -                  | \$ 625.00           | \$ -          | \$ -                | \$ 625.00           |               |
| Unplanned Services and Repairs                                          | \$ 2,782.00         | \$ 625.00           |               | \$ -                | \$ 625.00           | \$ -          | \$ -                  | \$ 625.00           | \$ -          |                     | \$ 625.00           |               |
| <b>*CF Statement Corrections - Reverse misapplied SBA Tower payment</b> |                     |                     |               |                     |                     |               |                       |                     |               | <b>\$ 1,378.43</b>  |                     |               |
| <b>Capital Fund Allocation</b>                                          | \$ -                | \$ -                | \$ -          | \$ -                | \$ -                | \$ -          | \$ -                  | \$ -                | \$ -          | \$ -                | \$ -                |               |
| <b>TOTAL EXPENSES</b>                                                   | <b>\$ 30,941.17</b> | <b>\$ 30,958.33</b> | <b>\$ -</b>   | <b>\$ 463.01</b>    | <b>\$ 30,958.33</b> | <b>\$ -</b>   | <b>\$ 58,704.30</b>   | <b>\$ 30,958.33</b> | <b>\$ -</b>   | <b>\$ 27,588.75</b> | <b>\$ 30,958.33</b> | <b>\$ -</b>   |
| <b>Excess Revenues over Expenses</b>                                    | <b>\$ 4,424.67</b>  | <b>\$ 8,325.00</b>  | <b>\$ -</b>   | <b>\$ 37,800.49</b> | <b>\$ 8,325.00</b>  | <b>\$ -</b>   | <b>\$ (11,946.06)</b> | <b>\$ 8,325.00</b>  | <b>\$ -</b>   | <b>\$ 16,311.84</b> | <b>\$ 8,325.00</b>  | <b>\$ -</b>   |
| (1) 2019 Budget based on approx. 180,000 tons host fees of \$2.49/ton   |                     |                     |               |                     |                     |               |                       |                     |               |                     |                     |               |
| <b>BEGINNING BALANCE</b>                                                | \$ 430,927.43       | \$ 424,291.87       | \$ 469,941.78 | \$ 435,352.10       | \$ 432,616.87       | \$ 469,941.78 | \$ 473,152.59         | \$ 440,941.87       | \$ 469,941.78 | \$ 461,206.53       | \$ 449,266.87       | \$ 469,941.78 |
| <i>Capital Fund Balance (encumbered balance \$150,000 Project)</i>      |                     |                     |               |                     |                     |               |                       |                     |               |                     |                     |               |
| <b>ENDING BALANCE</b>                                                   | \$ 435,352.10       | \$ 432,616.87       | \$ 469,941.78 | \$ 473,152.59       | \$ 440,941.87       | \$ 469,941.78 | \$ 461,206.53         | \$ 449,266.87       | \$ 469,941.78 | \$ 477,518.37       | \$ 457,591.87       | \$ 469,941.78 |

LANDFILL FUND MONTHLY REVENUE & EXPENSE

Wednesday, May 12, 2021

| DESCRIPTION                                                           | SEPTEMBER      |               |               | OCTOBER       |                |               | NOVEMBER      |               |               | DECEMBER      |               |               | FY2020        | FY2021        | FY2021         |
|-----------------------------------------------------------------------|----------------|---------------|---------------|---------------|----------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|----------------|
|                                                                       | 2020 Actual    | 2021 Budget   | 2021 Actual   | 2020 Actual   | 2021 Budget    | 2021 Actual   | 2020 Actual   | 2021 Budget   | 2021 Actual   | 2020 Actual   | 2021 Budget   | 2021 Actual   | ACTUAL        | BUDGET        | YTD ACTUAL     |
| REVENUES                                                              |                |               |               |               |                |               |               |               |               |               |               |               |               |               |                |
| Host Fees (\$2.49/Ton) <sup>(1)</sup>                                 | \$ 40,153.35   | \$ 37,116.67  |               | \$ 40,525.70  | \$ 37,116.67   |               | \$ 39,031.93  | \$ 37,116.67  |               | \$ 35,699.11  | \$ 37,116.67  |               | \$ 429,861.82 | \$ 445,400.00 | \$ 115,965.12  |
| Leases                                                                | \$ 4,846.29    | \$ 1,833.33   |               | \$ 1,021.28   | \$ 1,833.33    |               | \$ 3,681.92   | \$ 1,833.33   |               | \$ 1,021.28   | \$ 1,833.33   |               | \$ 28,967.81  | \$ 22,000.00  | \$ 3,063.84    |
| Interest Earned                                                       |                |               |               |               |                |               |               |               |               |               |               |               |               | \$ -          | \$ -           |
| On Cash Balance                                                       | \$ 80.91       | \$ 333.33     |               | \$ 69.80      | \$ 333.33      |               | \$ 62.65      | \$ 333.33     |               | \$ 68.64      | \$ 333.33     |               | \$ 3,496.14   | \$ 4,000.00   | \$ 204.78      |
| Other Revenues <i>(Altorfer Scrap Recovery)</i>                       | \$ -           |               |               | \$ -          |                |               | \$ -          |               |               | \$ -          |               |               | \$ -          | \$ -          | \$ -           |
| TOTAL REVENUES                                                        | \$ 45,080.55   | \$ 39,283.33  | \$ -          | \$ 41,616.78  | \$ 39,283.33   | \$ -          | \$ 42,776.50  | \$ 39,283.33  | \$ -          | \$ 36,789.03  | \$ 39,283.33  | \$ -          | \$ 462,325.77 | \$ 471,400.00 | \$ 119,233.74  |
| EXPENSES                                                              |                |               |               |               |                |               |               |               |               |               |               |               |               |               |                |
| Municipal Reimbursements                                              |                |               |               |               |                |               |               |               |               |               |               |               |               |               |                |
| City Personnel                                                        | \$ 76,000.00   | \$ -          |               | \$ -          | \$ 76,000.00   | \$ -          | \$ -          | \$ -          | \$ -          | \$ -          | \$ -          | \$ -          | \$ 76,000.00  | \$ 76,000.00  | \$ -           |
| County Personnel                                                      | \$ -           | \$ -          |               | \$ -          | \$ 8,500.00    | \$ -          | \$ -          | \$ -          | \$ -          | \$ -          | \$ -          | \$ -          | \$ -          | \$ 8,500.00   | \$ -           |
| City Audit                                                            | \$ 2,500.00    | \$ -          |               | \$ -          | \$ 2,500.00    | \$ -          | \$ -          | \$ -          | \$ -          | \$ -          | \$ -          | \$ -          | \$ 2,500.00   | \$ 2,500.00   | \$ -           |
| Consultant Guidance and Operational Costs                             |                |               |               |               |                |               |               |               |               |               |               |               |               |               |                |
| General Guidance & Compliance <i>(Clean Air Act Permit Rpt)</i>       | \$ 12,739.56   | \$ 9,166.67   |               | \$ 18,535.37  | \$ 9,166.67    |               | \$ -          | \$ 9,166.67   | \$ -          | \$ -          | \$ 9,166.67   | \$ -          | \$ 109,794.58 | \$ 110,000.00 | \$ 33,333.01   |
| Groundwater Support/Reporting                                         | \$ 3,321.04    | \$ 3,750.00   |               | \$ 2,291.75   | \$ 3,750.00    |               | \$ -          | \$ 3,750.00   | \$ -          | \$ -          | \$ 3,750.00   | \$ -          | \$ 44,692.27  | \$ 45,000.00  | \$ 22,146.57   |
| LF#1 Gas System & Leache Management Ops.                              | \$ 8,022.26    | \$ 9,583.33   |               | \$ 17,952.55  | \$ 9,583.33    |               | \$ -          | \$ 9,583.33   | \$ -          | \$ -          | \$ 9,583.33   | \$ -          | \$ 118,370.10 | \$ 115,000.00 | \$ 50,281.79   |
| LF#1 Construction Engineering                                         | \$ 1,269.48    | \$ 833.33     |               | \$ 821.43     | \$ 833.33      |               | \$ -          | \$ 833.33     | \$ -          | \$ -          | \$ 833.33     | \$ -          | \$ 8,026.29   | \$ 10,000.00  | \$ 8,309.50    |
| LF #2 to LF #3 Transition Activities                                  | \$ 224.03      | \$ 1,250.00   |               | \$ 896.11     | \$ 1,250.00    |               | \$ -          | \$ 1,250.00   | \$ -          | \$ -          | \$ 1,250.00   | \$ -          | \$ 4,641.39   | \$ 15,000.00  | \$ 5,182.96    |
| Liquids & Gas Replacement Materials                                   |                | \$ -          |               |               | \$ -           |               | \$ -          | \$ -          | \$ -          | \$ -          | \$ -          | \$ -          | \$ 412.23     | \$ -          | \$ -           |
| Offsite Liquids Disposal                                              |                | \$ -          |               |               | \$ -           |               | \$ -          | \$ -          | \$ -          | \$ -          | \$ -          | \$ -          | \$ 6,602.28   | \$ -          | \$ -           |
| Contracted/Capital Improvements                                       |                |               |               |               |                |               |               |               |               |               |               |               |               |               |                |
| Post Closure Care                                                     |                | \$ 1,250.00   |               |               | \$ 1,250.00    |               | \$ -          | \$ 1,250.00   | \$ -          | \$ -          | \$ 1,250.00   |               | \$ -          | \$ 15,000.00  | \$ -           |
| Leachate Extraction Improvements                                      |                | \$ 416.67     |               |               | \$ 416.67      |               | \$ -          | \$ 416.67     | \$ -          | \$ -          | \$ 416.67     |               | \$ 805.98     | \$ 5,000.00   | \$ -           |
| GCCS Improvement Projects                                             |                | \$ 416.67     |               |               | \$ 416.67      |               | \$ -          | \$ 416.67     | \$ -          | \$ -          | \$ 416.67     |               | \$ -          | \$ 5,000.00   | \$ -           |
| Non Permit Property Maintenance                                       |                | \$ 625.00     |               |               | \$ 625.00      |               |               | \$ 625.00     |               | \$ -          | \$ 625.00     |               | \$ -          | \$ 7,500.00   | \$ -           |
| Committee's Operational Expenses                                      |                |               |               |               |                |               |               |               |               |               |               |               |               |               |                |
| Off-Site Liquids Disposal(Transport & Leachate Treatment (PDC/GPSD)   | \$ 1,666.44    | \$ 1,250.00   |               | \$ 842.75     | \$ 1,250.00    |               | \$ 608.04     | \$ 1,250.00   |               |               | \$ 1,250.00   |               | \$ 12,028.74  | \$ 15,000.00  | \$ 965.91      |
| Telephone                                                             |                | \$ 41.67      |               | \$ 72.02      | \$ 41.67       |               | \$ -          | \$ 41.67      |               | \$ 144.04     | \$ 41.67      |               | \$ 576.84     | \$ 500.00     | \$ 72.02       |
| Electricity                                                           | \$ 528.40      | \$ 500.00     |               | \$ 801.70     | \$ 500.00      |               | \$ 463.11     | \$ 500.00     |               |               | \$ 500.00     |               | \$ 4,589.84   | \$ 6,000.00   | \$ 1,422.25    |
| Unplanned/Contingency                                                 |                |               |               |               |                |               |               |               |               |               |               |               |               |               |                |
| Groundwater Assessments/Contingency                                   |                | \$ 625.00     |               |               | \$ 625.00      |               | \$ -          | \$ 625.00     | \$ -          |               | \$ 625.00     | \$ -          | \$ -          | \$ 7,500.00   | \$ -           |
| GCCS Contingency                                                      |                | \$ 625.00     |               |               | \$ 625.00      |               | \$ -          | \$ 625.00     | \$ -          |               | \$ 625.00     | \$ -          | \$ -          | \$ 7,500.00   | \$ 5,839.60    |
| Unplanned Services and Repairs                                        |                | \$ 625.00     |               |               | \$ 625.00      |               | \$ -          | \$ 625.00     | \$ -          |               | \$ 625.00     | \$ -          | \$ 9,298.77   | \$ 7,500.00   | \$ 9,286.99    |
| *CF Statement Corrections - Reverse misapplied SBA Tower payment      |                |               |               | \$ 2,803.73   |                |               |               |               |               |               |               |               | \$ 4,182.16   |               | \$ -           |
| Capital Fund Allocation                                               | \$ -           | \$ -          |               | \$ -          | \$ -           |               | \$ -          | \$ -          |               | \$ -          | \$ -          | \$ -          | \$ -          | \$ -          | \$ 218.40      |
| TOTAL EXPENSES                                                        | \$ 106,271.21  | \$ 30,958.33  | \$ -          | \$ 45,017.41  | \$ 117,958.33  | \$ -          | \$ 1,071.15   | \$ 30,958.33  | \$ -          | \$ 144.04     | \$ 30,958.33  | \$ -          | \$ 402,521.47 | \$ 458,500.00 | \$ 137,059.00  |
| Excess Revenues over Expenses                                         | \$ (61,190.66) | \$ 8,325.00   | \$ -          | \$ (3,400.63) | \$ (78,675.00) | \$ -          | \$ 41,705.35  | \$ 8,325.00   | \$ -          | \$ 36,644.99  | \$ 8,325.00   | \$ -          | \$ 59,804.30  | \$ 12,900.00  | \$ (17,825.26) |
| (1) 2019 Budget based on approx. 180,000 tons host fees of \$2.49/ton |                |               |               |               |                |               |               |               |               |               |               |               |               |               |                |
| BEGINNING BALANCE                                                     | \$ 477,518.37  | \$ 457,591.87 | \$ 469,941.78 | \$ 416,327.71 | \$ 465,916.87  | \$ 469,941.78 | \$ 412,927.08 | \$ 387,241.87 | \$ 469,941.78 | \$ 454,632.43 | \$ 395,566.87 | \$ 469,941.78 | \$ 431,473.12 | \$ 390,991.87 | \$ 491,277.42  |
| Capital Fund Balance <i>(encumbered balance \$150,000 Project)</i>    |                |               |               |               |                |               |               |               |               |               |               |               |               |               |                |
| ENDING BALANCE                                                        | \$ 416,327.71  | \$ 465,916.87 | \$ 469,941.78 | \$ 412,927.08 | \$ 387,241.87  | \$ 469,941.78 | \$ 454,632.43 | \$ 395,566.87 | \$ 469,941.78 | \$ 491,277.42 | \$ 403,891.87 | \$ 469,941.78 | \$ 491,277.42 | \$ 403,891.87 | \$ 473,452.16  |

**Cash Flow Statement -Cash Basis  
March 31, 2021**

**Beginning Balance March 1, 2021** \$ 458,742.34

**Plus Deposits:**

|                           |           |                             |              |              |
|---------------------------|-----------|-----------------------------|--------------|--------------|
| Pooled Cash - Solid Waste | 3/8/2021  | Waste Management - Host Fee | \$ 22,625.70 |              |
| Pooled Cash - Solid Waste | 3/31/2021 | Interest                    | \$ 64.58     |              |
|                           |           |                             |              | \$ 22,690.28 |

**Less Electronic Debits & A/P Checks**

|                           |           |                                       |              |              |
|---------------------------|-----------|---------------------------------------|--------------|--------------|
| Pooled Cash - Solid Waste | 3/5/2021  | Foth Infrastructure and Environmental | \$ 43,761.21 |              |
| Pooled Cash - Solid Waste | 3/5/2021  | Journal Star Inc                      | \$ 218.40    |              |
| Pooled Cash - Solid Waste | 3/12/2021 | PDC Services Inc                      | \$ 733.78    |              |
| Pooled Cash - Solid Waste | 3/12/2021 | Blackhawk Technology Company          | \$ 3,820.93  |              |
| Pooled Cash - Solid Waste | 3/12/2021 | Ameren Illinois                       | \$ 312.65    |              |
| Pooled Cash - Solid Waste | 3/26/2021 | Ameren Illinois                       | \$ 329.39    |              |
| Pooled Cash - Solid Waste | 3/26/2021 | Verizon Wireless                      | \$ 36.01     |              |
|                           |           |                                       |              | \$ 49,212.37 |

**Ending Cash Balance March 31, 2021** \$ 432,220.25



## REQUEST FOR DISCUSSION

**To: Peoria City/County Landfill Committee Members**

**From: Mike Wiersema & Ian Johnson, Waste Management**

**AGENDA DATE REQUESTED:** May 12, 2021

**ACTION REQUESTED:** Receive and File Monthly Reports

**BACKGROUND:** Attached is the monthly activity report through **April 2021**.

1. All weekly random load checks were completed and documented with no issues to report.
2. We are requesting Mr. Morris' signature on the following regulatory submittals, subject to review and approval in advance by Foth:
  - a. In accordance with permit condition VIII 25., a permit application is required to be submitted to the IEPA by July 1, 2021. The application is providing an update on sulfate at well G106 and nitrate at well G114. The causes of the sulfate and nitrate are due to natural conditions within the aquifer. No organics have been detected at these wells since their installation. The application will either propose an updated statistical value or continued detection monitoring at these 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

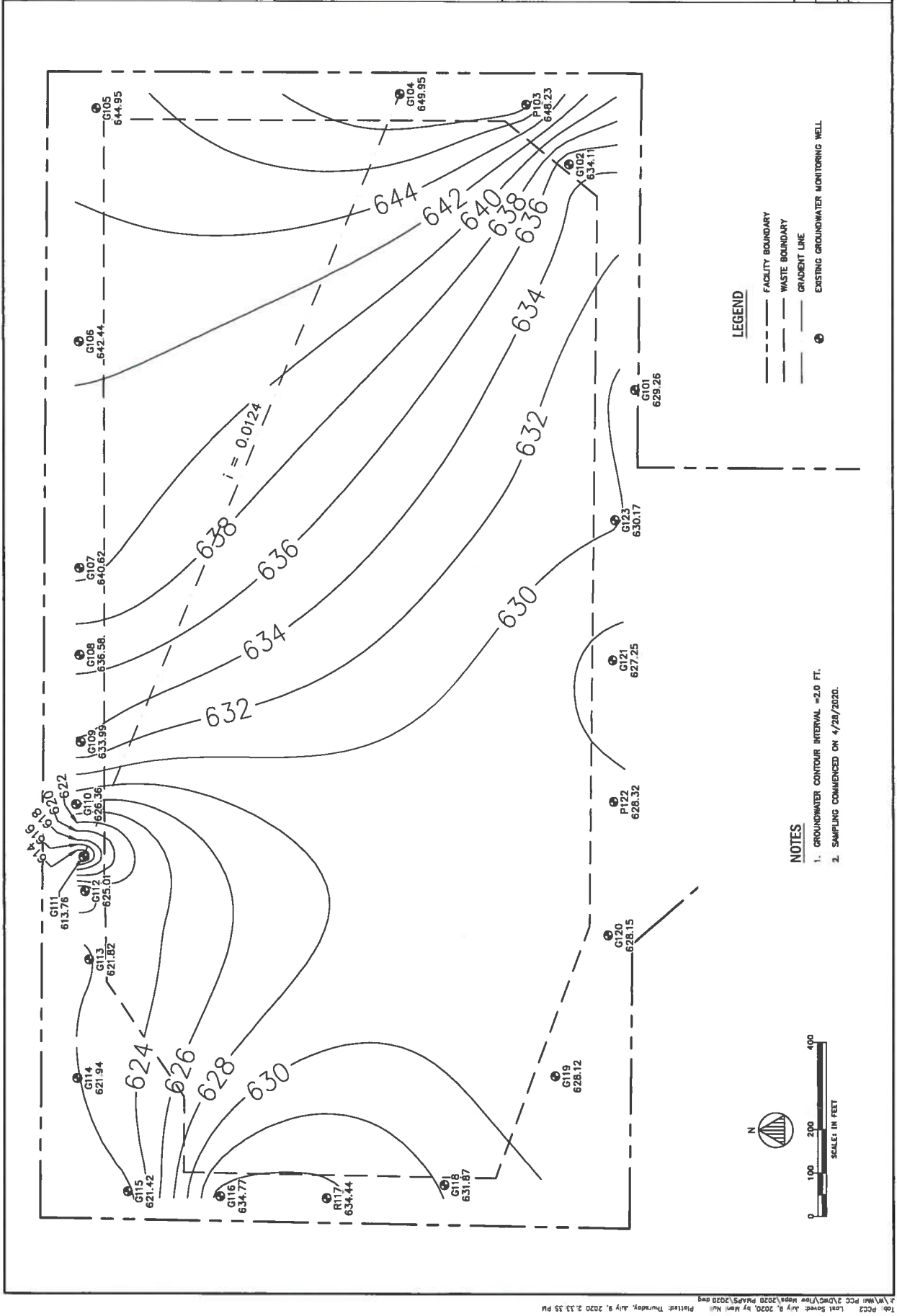
**Peoria City/County Landfill No. 2**  
**Waste Management of Illinois, Inc.**  
**Monthly Activity Report**  
**March 2021**

|                                   |                                  | Current        |             | Landfill #2  | Landfill #2  |
|-----------------------------------|----------------------------------|----------------|-------------|--------------|--------------|
|                                   |                                  | Month          |             | Year to Date | Year to Date |
|                                   |                                  |                |             | 2021         | 2020         |
| Tonnage:                          | General Refuse                   |                |             |              |              |
|                                   | Haulers                          | 13,813.71      |             | 32,180.76    | 31,761.21    |
|                                   | County Res. Free Loads           | 214.09         |             | 564.35       | 504.29       |
|                                   | County Res. \$5 Loads            | 0.67           |             | 0.94         | 5.35         |
|                                   | Roadside                         | 1.81           |             | 3.17         | 4.61         |
|                                   | T O T A L                        | 14,030.28      |             | 32,749.22    | 32,275.46    |
|                                   | Special Wastes                   |                |             |              |              |
|                                   | Industrial (Declassified)        | 247.69         |             | 310.17       | 3,092.05     |
|                                   | Industrial (Exempt)              | 0.00           |             | 0.00         | 0.00         |
|                                   | T O T A L                        | 247.69         |             | 310.17       | 3,092.05     |
| TOTAL LANDFILL RECEIPTS           |                                  | 14,277.97      |             | 33,059.39    | 35,367.51    |
| 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 13,813.71 |             |              |              |
|                                   |                                  | Rate \$ 2.61   |             |              |              |
|                                   |                                  | \$36,053.78    | \$36,053.78 | \$83,991.78  | \$80,991.09  |
|                                   | Special Waste - Ind.             | Tons 247.69    |             |              |              |
|                                   |                                  | Rate \$ 2.61   |             |              |              |
|                                   |                                  | \$646.47       | \$646.47    | \$809.54     | \$7,884.73   |
|                                   | T O T A L                        |                | \$36,700.25 | \$84,801.33  | \$88,875.81  |
|                                   | Payable to County                |                |             |              |              |
|                                   | General Refuse                   | Tons 13,813.71 |             |              |              |
|                                   | Rate \$ 1.27                     |                |             |              |              |
|                                   | \$17,543.41                      | \$17,543.41    | \$40,869.57 | \$40,336.74  |              |
| Special Waste - Ind.              | Tons 247.69                      |                |             |              |              |
|                                   | Rate \$ 1.27                     |                |             |              |              |
|                                   | \$314.57                         | \$314.57       | \$393.92    | \$3,926.90   |              |
| T O T A L                         |                                  | \$17,857.98    | \$41,263.48 | \$44,263.64  |              |
| Payable to/Receivable From County |                                  |                |             |              |              |
| \$5 Loads                         |                                  | Loads 5.00     |             |              |              |
|                                   |                                  | Rate \$ 5.00   |             |              |              |
|                                   |                                  | \$25.00        | \$25.00     | \$45.00      | \$135.00     |
| Less:                             |                                  |                |             |              |              |
| State Fee on Free and \$5 Loads   |                                  | Tons 214.76    |             |              |              |
|                                   |                                  | Rate \$ 2.22   |             |              |              |
|                                   |                                  | (\$476.77)     | (\$476.77)  | (\$1,254.94) | (\$1,131.40) |
| T O T A L                         |                                  |                | (\$451.77)  | (\$1,209.94) | (\$996.40)   |
| Tonnage:                          | General Refuse & Special Waste   |                |             |              |              |
|                                   | In county                        | 7,995.40       | 56.00%      | 18,902.41    | 20,937.05    |
|                                   | Out of county                    | 6,282.57       | 44.00%      | 14,156.98    | 14,430.46    |
|                                   | Mixed                            | -              | 0.00%       | -            | -            |
|                                   | T O T A L                        | 14,277.97      | 100.00%     | 33,059.39    | 35,367.51    |

**Peoria City/County Landfill No. 2**  
**Waste Management of Illinois, Inc.**  
**Monthly Activity Report**  
**April 2021**

|                                   |                                  | Current        |              | Landfill #2  | Landfill #2  |
|-----------------------------------|----------------------------------|----------------|--------------|--------------|--------------|
|                                   |                                  | Month          |              | Year to Date | Year to Date |
|                                   |                                  |                |              | 2021         | 2020         |
| Tonnage:                          | General Refuse                   |                |              |              |              |
|                                   | Haulers                          | 14,528.43      |              | 46,709.19    | 44,966.18    |
|                                   | County Res. Free Loads           | 187.48         |              | 751.83       | 749.38       |
|                                   | County Res. \$5 Loads            | 1.53           |              | 2.47         | 9.20         |
|                                   | Roadside                         | 2.30           |              | 5.47         | 6.31         |
|                                   | T O T A L                        | 14,719.74      |              | 47,468.96    | 45,731.07    |
|                                   | Special Wastes                   |                |              |              |              |
|                                   | Industrial (Declassified)        | 71.59          |              | 381.76       | 3,177.97     |
|                                   | Industrial (Exempt)              | 0.00           |              | 0.00         | 0.00         |
|                                   | T O T A L                        | 71.59          |              | 381.76       | 3,177.97     |
| TOTAL LANDFILL RECEIPTS           |                                  | 14,791.33      |              | 47,850.72    | 48,909.04    |
| 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 14,528.43 |              |              |              |
|                                   |                                  | Rate \$ 2.61   |              |              |              |
|                                   |                                  | \$37,919.20    | \$37,919.20  | \$121,910.99 | \$114,663.76 |
|                                   | Special Waste - Ind.             | Tons 71.59     |              |              |              |
|                                   |                                  | Rate \$ 2.61   |              |              |              |
|                                   |                                  | \$186.85       | \$186.85     | \$996.39     | \$8,103.82   |
|                                   | T O T A L                        |                | \$38,106.05  | \$122,907.38 | \$122,767.58 |
|                                   | Payable to County                |                |              |              |              |
|                                   | General Refuse                   | Tons 14,528.43 |              |              |              |
|                                   | Rate \$ 1.27                     |                |              |              |              |
|                                   | \$18,451.11                      | \$18,451.11    | \$59,320.67  | \$57,107.05  |              |
| Special Waste - Ind.              | Tons 71.59                       |                |              |              |              |
|                                   | Rate \$ 1.27                     |                |              |              |              |
|                                   | \$90.92                          | \$90.92        | \$484.84     | \$4,036.02   |              |
| T O T A L                         |                                  | \$18,542.03    | \$59,805.51  | \$61,143.07  |              |
| Payable to/Receivable From County |                                  |                |              |              |              |
| \$5 Loads                         |                                  | Loads 7.00     |              |              |              |
|                                   | Rate \$ 5.00                     |                |              |              |              |
|                                   | \$35.00                          | \$35.00        | \$80.00      | \$215.00     |              |
| Less:                             |                                  |                |              |              |              |
| State Fee on Free and \$5 Loads   |                                  | Tons 189.01    |              |              |              |
|                                   | Rate \$ 2.22                     |                |              |              |              |
|                                   | (\$419.60)                       | (\$419.60)     | (\$1,674.55) | (\$1,684.05) |              |
| T O T A L                         |                                  | (\$384.60)     | (\$1,594.55) | (\$1,469.05) |              |
| Tonnage:                          | General Refuse & Special Waste   |                |              |              |              |
|                                   | In county                        | 8,255.14       | 55.81%       | 27,157.55    | 29,250.24    |
|                                   | Out of county                    | 6,536.19       | 44.19%       | 20,693.17    | 19,658.80    |
|                                   | Mixed                            | -              | 0.00%        | -            | -            |
|                                   | T O T A L                        | 14,791.33      | 100.00%      | 47,850.72    | 48,909.04    |

|                                                                                                                                                   |  |                                                  |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------|--|
| PREPARED FOR<br>WASTE MANAGEMENT<br>PEORIA CITY/COUNTY LANDFILL NO. 2<br>PEORIA, PEORIA COUNTY, ILLINOIS                                          |  | 2ND QUARTER 2020<br>POTENTIAL METRIC SURFACE MAP |  |
| DATE: JULY 2020<br>PROJECT NO.: 2000000001<br>SHEET NUMBER:                                                                                       |  | 2020                                             |  |
| APPROVED BY: [Signature]<br>DESIGNED BY: [Signature]<br>DRAWN BY: [Signature]<br>CHECKED BY: [Signature]<br>DATE: [Date]<br>REVISION DESCRIPTION: |  |                                                  |  |





## REQUEST FOR DISCUSSION

**To:** Peoria City/County Landfill Committee Members

**From:** Chris Coulter, Vice President & Chief Operating Officer  
Peoria City/County Landfill, Inc. (PCCLI)

**AGENDA DATE REQUESTED:** May 12, 2021

**AGENDA ITEMS:**

- 1) Update on meeting with the Carman family concerning an easement for the proposed overflow spillway; and
- 2) Approval of the Third Amendment to Landfill Agreement.

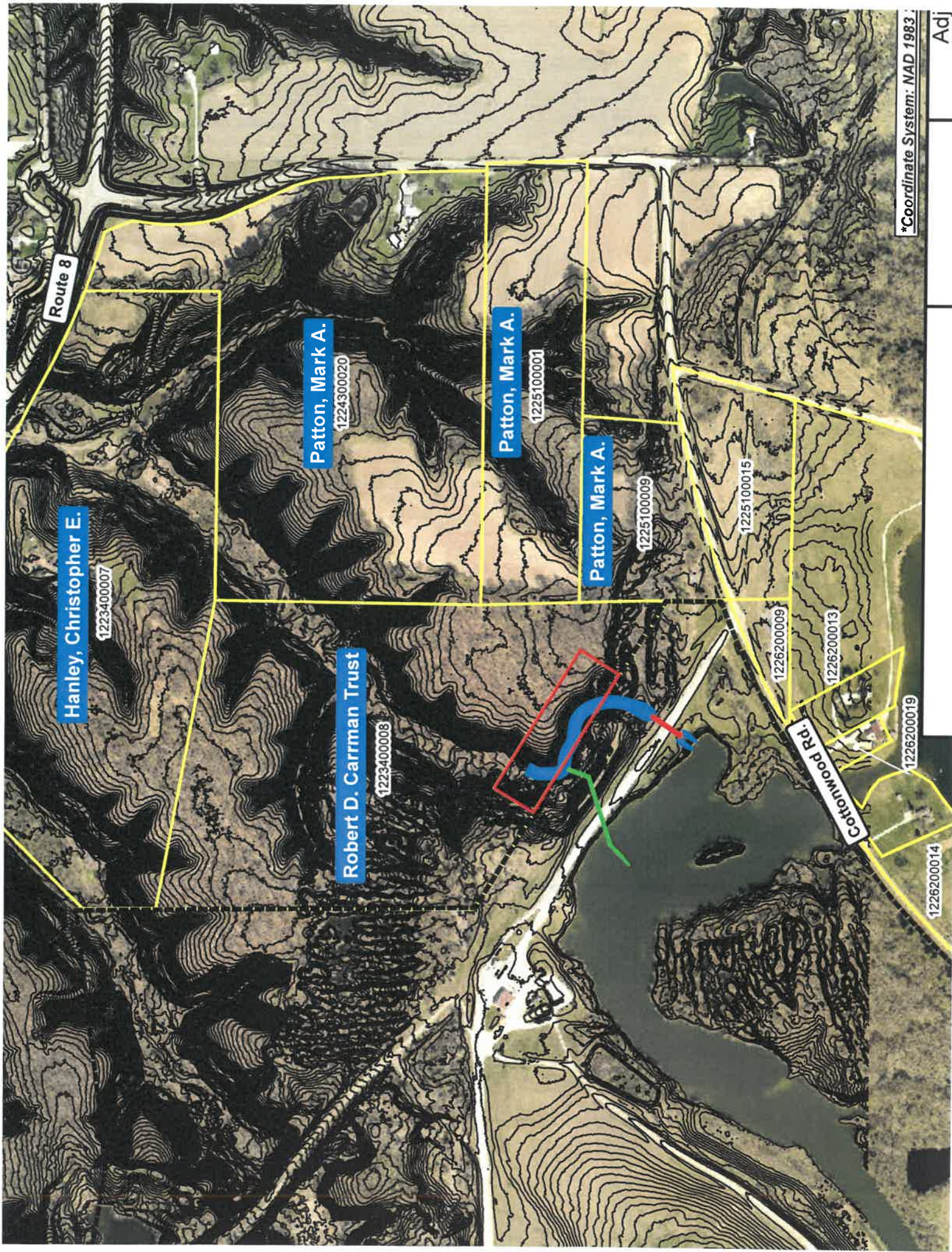
**ACTION REQUESTED:** 1) APPROVE Third Amendment to Landfill Agreement

**BACKGROUND:**

1) Attached please find a couple of updated sketches from Hanson Professional Services that identify an approximate 3.21 acre area on the property owned by the Robert D. Carman Trust (Trust) in which PCCLI would like to receive an easement from the Trust in order to complete the construction of the overflow spillway for the new dam. PCCLI met with the Carman family on April 20 and May 1 and discussed whether the Trust would provide an easement to the Committee, City, County and PCCLI on the approximate 3.21 acre area. The Carman family is willing to issue an easement to the Committee, City, County and PCCLI so long as it can receive a reciprocal easement from all of the parties to access its property through the overflow spillway's maintenance roadway. PCCLI plans to draft an easement for the Committee's review and approval at the June 23 meeting.

2) Attached please find a proposed Third Amendment to Landfill Agreement, which would change the recycling drop-off location at the PDC Laboratories Facility to another property owned by Coulter Properties, Inc. on North Old Galena Road. Representatives from the County, City, Foth and PCCLI participated on a Microsoft Teams meeting on April 21 to discuss whether City owned properties located at 5618 Big Hollow Road and 2011 W. Altorfer Road could serve as a potential recycling drop off location. City officials indicated that these locations would not work for some of the same reasons why the PDC Laboratories' location is no longer a feasible option. As a result, PCCLI is requesting the approval of its proposed site that is located off Old Galena Road and nearby the Caterpillar Mossville Facility to replace the PDC Laboratories site under the current Landfill Agreement.

**FINANCIAL IMPACT:** N/A



Hanley, Christopher E.

1223400007

Patton, Mark A.

1224300020

Robert D. Carman Trust

1223400003

Patton, Mark A.

1225100001

Patton, Mark A.

1225100009

1225100015

1226200009

1226200013

1226200019

1226200014

Cottonwood Rd.

\*Coordinate System: NAD 1983

Adj

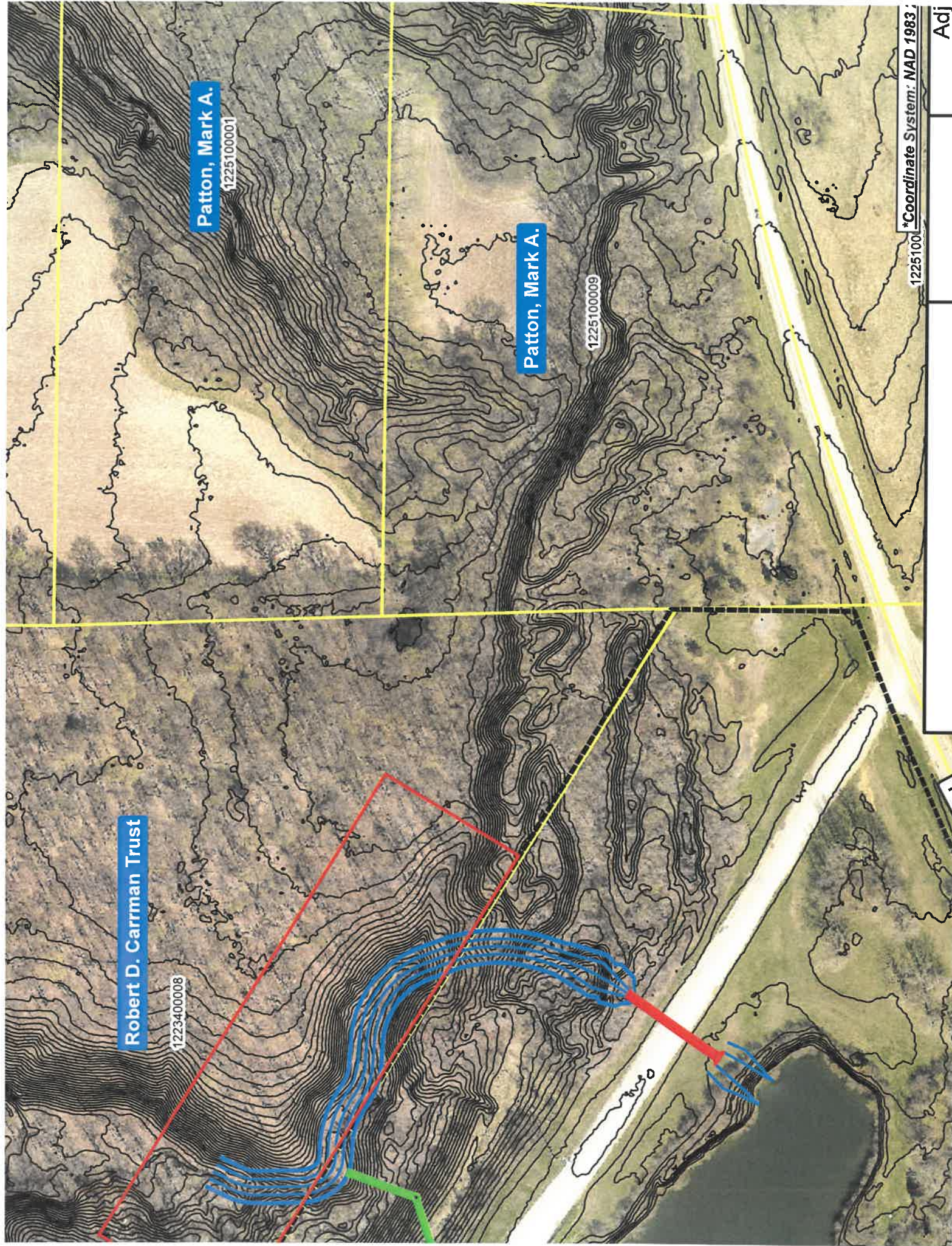
Patton, Mark A.  
1225100001

Patton, Mark A.  
1225100009

Robert D. Carman Trust  
1223400008

\*Coordinate System: NAD 1983  
1225100

Adj



### THIRD AMENDMENT TO LANDFILL AGREEMENT

THIS THIRD AMENDMENT TO LANDFILL AGREEMENT ("Agreement") is made and effective \_\_\_\_\_, 2021, by and among the COUNTY OF PEORIA, ILLINOIS, a body politic and corporate (the "County"), the CITY OF PEORIA, ILLINOIS, a municipal corporation (the "City") (the County and the City shall be collectively referred to as the "Owners"), the JOINT CITY OF PEORIA-COUNTY OF PEORIA SOLID WASTE DISPOSAL FACILITY BOARD (the "Committee") and PEORIA CITY/COUNTY LANDFILL, INC., an Illinois corporation (the "Contractor").

#### **RECITALS**

WHEREAS, the Owners, the Committee and the Contractor entered into a certain Landfill Agreement effective December 11, 2009, as amended by First Amendment To Landfill Agreement effective May 10, 2012, as amended by Second Amendment to Landfill Agreement effective June 30, 2018 (collectively the "Landfill Agreement");

WHEREAS, the Owners, the Committee and the Contractor desire to amend the Landfill Agreement to effectuate certain changes and revisions thereof;

NOW, THEREFORE, for and in consideration of the foregoing recitals, and other good and valuable consideration, the receipt of which is hereby acknowledged, the Owners, the Committee and the Contractor, intending to be legally bound, hereby amend the Landfill Agreement as follows:

1. Section 16 of the Landfill Agreement is deleted in its entirety and the following is substituted in lieu thereof:

#### **16. RECYCLING DROP-OFF SITES**

Commencing upon the acceptance of Municipal Waste at the Expansion Solid Waste Facility, the Contractor shall provide the County, at no cost, with four (4) recycling drop-off sites for the placement of containers to increase the convenience of recycling for residents and businesses in Peoria County. In addition, the Contractor shall arrange for the servicing of these sites at no cost to the County. The four (4) recycling drop-off sites will be located at the following places:

- (a) Wigand Disposal Company located at 19908 N. Route 29, Chillicothe, IL 61523
- (b) Lot 4, 5 or 6 in Galena Road Industrial Park located at North Old Galena Road, Chillicothe, Illinois.
- (c) PDC Services, Inc. located at 1113 N. Swords Avenue, Peoria, IL 61604.
- (d) Peoria Disposal Company located at 4349 Southport Road, Peoria, IL 61615.

In addition, upon the acceptance of Municipal Waste at the Expansion Solid Waste Facility, the Contractor shall service, upon mutually agreed upon collection rates, four (4) recycling drop-off sites at locations arranged for by the County.

The Contractor shall retain all proceeds from the sale of recyclable material collected at the above recycling drop-off sites.

2. Except as hereinabove set forth, the Landfill Agreement shall remain unmodified and be in full force and effect.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their respective duly authorized officers or representatives on the date first above written.

COUNTY OF PEORIA

CITY OF PEORIA

By: \_\_\_\_\_  
Its: \_\_\_\_\_

By: \_\_\_\_\_  
Its: \_\_\_\_\_

Attest:

Attest:

By: \_\_\_\_\_  
Its: \_\_\_\_\_

By: \_\_\_\_\_  
Its: \_\_\_\_\_

JOINT CITY OF PEORIA-COUNTY OF  
PEORIA SOLID WASTE DISPOSAL  
FACILITY BOARD

PEORIA CITY/COUNTY LANDFILL,  
INC.

By: \_\_\_\_\_  
Its: \_\_\_\_\_

By: \_\_\_\_\_  
Its: \_\_\_\_\_

Attest:

By: \_\_\_\_\_  
Its: \_\_\_\_\_

the following year. The payment shall be pro-rated for any partial year. The \$300,000 minimum will be adjusted annually on January 1 of each year at the same percentage rate that the Standard Gate Rate for Municipal Waste is adjusted. ( Section 9.4 of the Specifications).

#### **15.6 COUNTY MUNICIPAL WASTE REBATE**

The Contractor shall pay to the County a rebate of \$10.00 for each ton of Municipal Waste landfilled at the Expansion Solid Waste Facility which was collected under the County Waste Collection Program, if any. The rebate shall be remitted to the County on a quarterly basis, due on or before the 20th day of the month following the end of each calendar quarter.

#### **16. RECYCLING DROP-OFF SITES**

Commencing upon the acceptance of Municipal Waste at the Expansion Solid Waste Facility, the Contractor shall provide the County, at no cost, with four (4) recycling drop-off sites for the placement of containers to increase the convenience of recycling for residents and businesses in Peoria County. In addition, the Contractor shall arrange for the servicing of these sites at no cost to the County. The four (4) recycling drop-off sites will be located at the following places:

- (a) Wigand Disposal Company located at: 19908 N. Route 29, Chillicothe, IL 61523
-  (b) PDC Laboratories, Inc. located at 2231 W. Altorfer Drive, Peoria, IL 61615.
- (c) PDC Services, Inc. located at 1113 N. Swords Avenue, Peoria, IL 61604.
- (d) Peoria Disposal Company located at 4349 Southport Road, Peoria, IL 61615.

In addition, upon the acceptance of Municipal Waste at the Expansion Solid Waste Facility, the Contractor shall service, upon mutually agreed upon collection rates, four (4) recycling drop-off sites at locations arranged for by the County.

The Contractor shall retain all proceeds from the sale of recyclable material collected at the above recycling drop-off sites.

#### **17. SALE OF SURPLUS SOILS**

The Contractor shall pay to the Committee the Net Revenue the Contractor receives from any sale of surplus soils from the Facility. The term "Net Revenue" shall equal gross revenue minus costs. The Net Revenue shall be paid to the Committee within thirty (30) days of its receipt by the Contractor.

# PDC Laboratories, Inc.

2231 W. Altorfer Drive, Peoria, Illinois 61615 • 309/692-9688 • [www.pdclab.com](http://www.pdclab.com)



## SERVICES PROVIDED

- **HAZARDOUS WASTE ANALYSES**  
TCLP, Cyanide, EOX, Sulfide, BTU, etc.
- **TREATABILITY STUDIES**  
Heavy Metals Stabilization, Neutralization, Solidification, Biotreatment, Precipitation, Simulations
- **GROUNDWATER MONITORING**  
TOX, TOC, Nitrate/Nitrites, Phenols, Cyanides, Sulfates, Metals & Organics
- **DRINKING WATER ANALYSES**  
VOCs, SOCs, IOCs, Nitrate, Nitrite, Fluoride, THMs, HAAs
- **WASTE WATER MONITORING**  
BOD, COD, Ammonia, TSS, Fats/Oils/Grease, Hex Cr, Metals & Organics
- **WASTE WATER TREATABILITY STUDIES**  
Analyses as specified by permit needs
- **BACTERIOLOGY/MICROSCOPY**  
Total Fecal Coliform, E-coli, Total Plate Count, Asbestos, Bacterial Identification
- **UST ANALYSES**  
BTEX, PNAs, TPH, TCLP-Pb, etc.
- **SLUDGE ANALYSES**  
Total Solids, Ammonia, TKN, USEPA-503 Metals
- **LEAD ABATEMENT ANALYSES**  
Air cassettes, wipes & paint chips
- **FIELD SERVICES & SAMPLING**  
Sampling equipment, sample collection, on-site analyses
- **CUSTOM ANALYTICAL SERVICES**  
Apply our broad ranging experience and extensive resources to your unique analytical requirements.
- **DIOXIN TESTING**  
In soils and water

## FACILITY

- MONITORED SECURITY SYSTEM
- CENTRALIZED WATER PURIFICATION SYSTEM
- 25,000 SQUARE FEET
- DEDICATED STANDARDS LABORATORY
- ZONED AIR HANDLING
- BACK-UP POWER SUPPLY

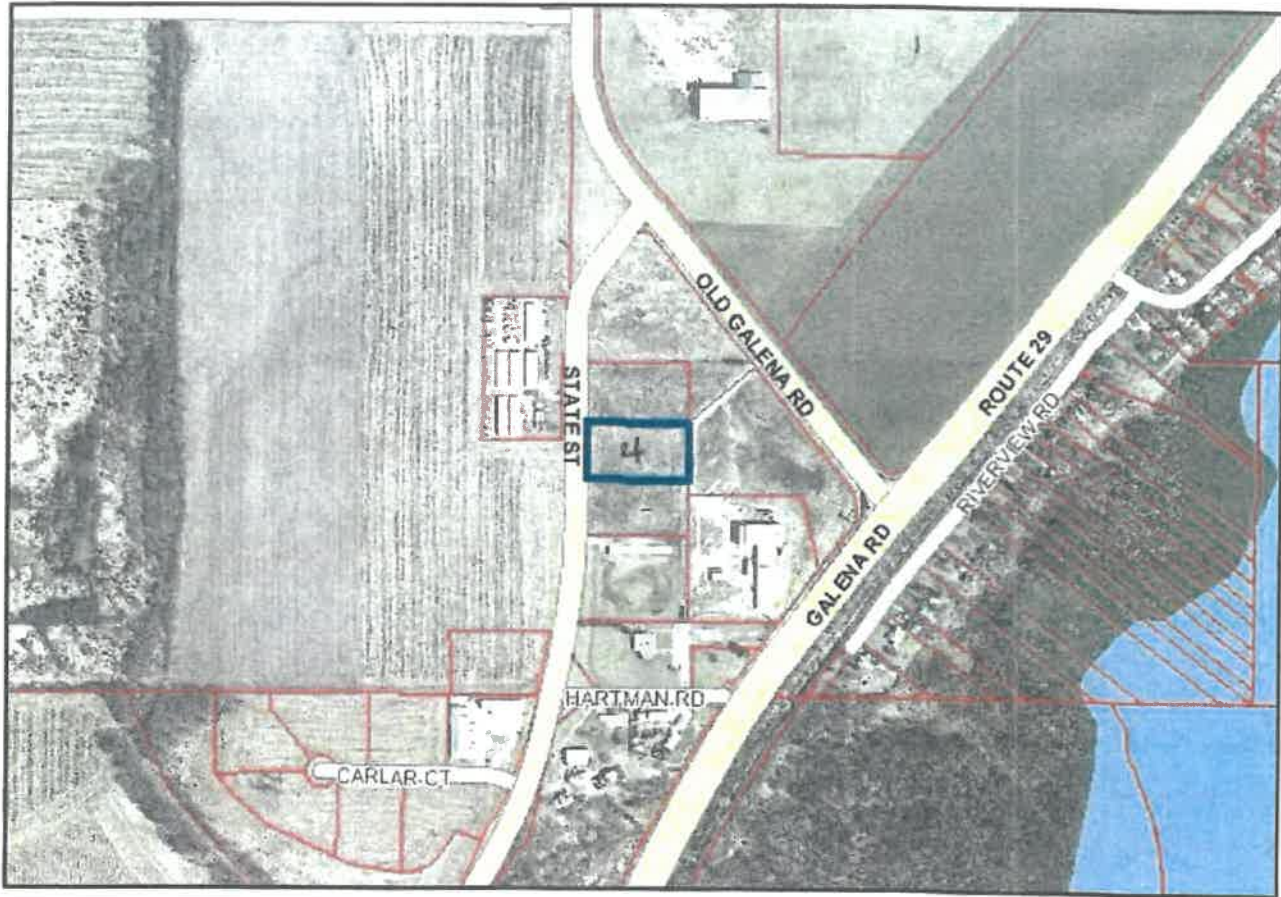
## TECHNICAL SUPPORT

- PERSONALIZED SERVICE FROM QUALIFIED LAB PERSONNEL
- ASSISTANCE WITH TECHNICAL REPORTING
- LAB STAFF OF OVER 100 CHEMISTS, SCIENTISTS AND PROFESSIONALS
- WELL-EQUIPPED, EXPERIENCED SAMPLING TEAMS
- AFFILIATED WITH PDC ENVIRONMENTAL COMPANIES

## CUSTOMER COMMITMENT

In the analysis of your samples, PDC Laboratories, Inc. places its highest priority on delivering accurate results with responsive turnaround times. This objective rests on a company reputation earned over seventy years of experience in the environmental business.

### Peoria County Assessment FrontDesk

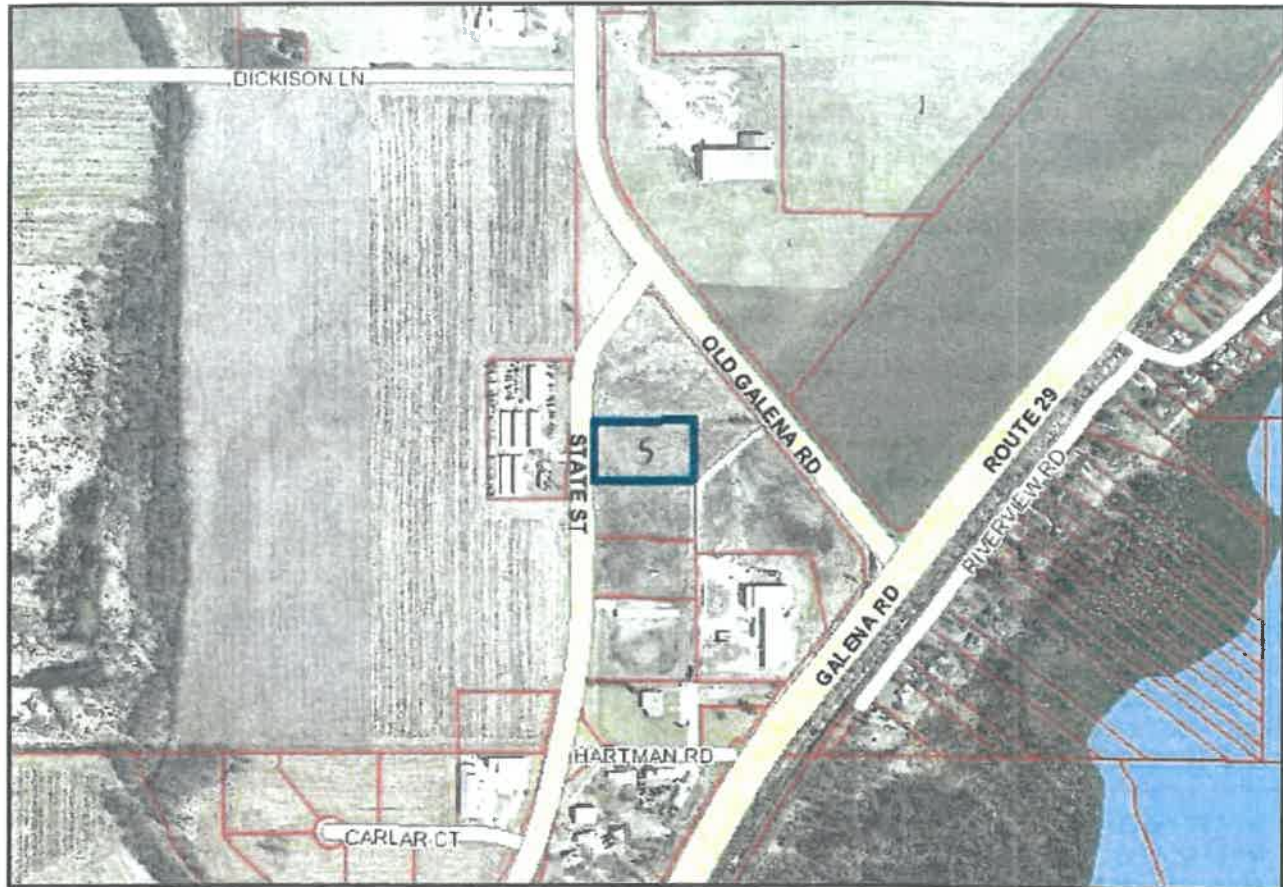


|                    |            |                   |                                                        |
|--------------------|------------|-------------------|--------------------------------------------------------|
| Parcel ID          | 0923351007 | Suffix            | RD                                                     |
| Tax Code           | 152        | City              | CHILLICOTHE                                            |
| Acreage            | 2          | State             | IL                                                     |
| Property House No. |            | Zip               | 61523                                                  |
| Direction          | N          | Legal Description | GALENA ROAD INDUSTRIAL PARK SW 1/4 SEC 23-10N-8E LOT 4 |
| Street             | OLD GALENA |                   |                                                        |

**Disclaimer:** Data is provided "as is" without warranty or any representation of accuracy, timeliness or completeness. The burden for determining fitness for, or the appropriateness for use, rests solely on the requester. The requester acknowledges and accepts the limitations of the Data, including the fact that the Data is in a constant state of maintenance. Zoning is a draft version. The official zoning map resides in the City/County planning offices -Peoria County GIS Division

**Map Scale**  
1 inch = 714 feet

### Peoria County Assessment FrontDesk

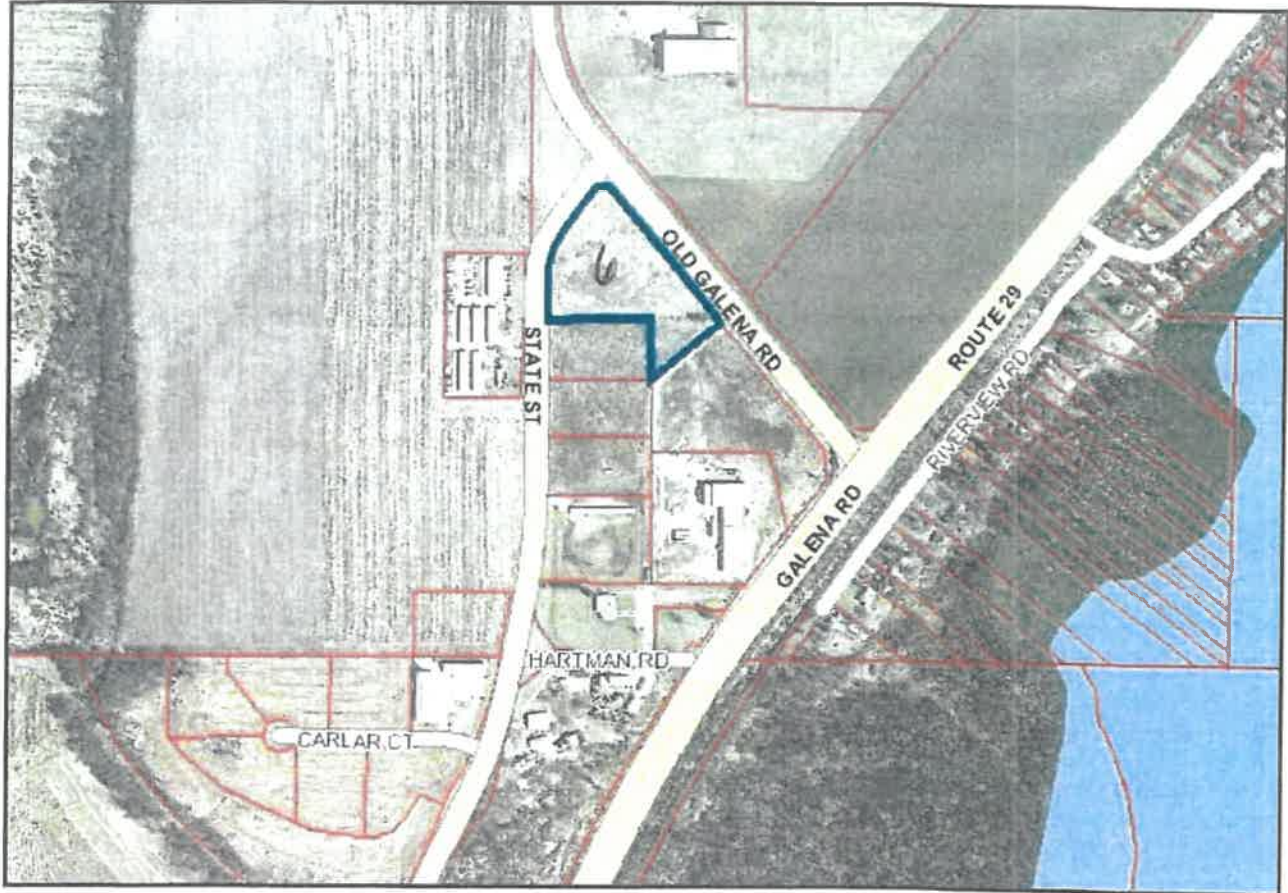


|                    |            |                   |                                                        |
|--------------------|------------|-------------------|--------------------------------------------------------|
| Parcel ID          | 0923351006 | Suffix            | RD                                                     |
| Tax Code           | 152        | City              | CHILLICOTHE                                            |
| Acreage            | 2          | State             | IL                                                     |
| Property House No. |            | Zip               | 61523                                                  |
| Direction          | N          | Legal Description | GALENA ROAD INDUSTRIAL PARK SW 1/4 SEC 23-10N-8E LOT 5 |
| Street             | OLD GALENA |                   |                                                        |

**Disclaimer:** Data is provided "as is" without warranty or any representation of accuracy, timeliness or completeness. The burden for determining fitness for, or the appropriateness for use, rests solely on the requester. Therequester acknowledges and accepts the limitations of the Data, including thefact that the Data is in a constant state of maintenance. Zoning is a draft version. The official zoning map resides in the City/County planning offices -Peoria County GIS Division

**Map Scale**  
1 inch = 713 feet

## Peoria County Assessment FrontDesk



|                    |            |                   |                                                        |
|--------------------|------------|-------------------|--------------------------------------------------------|
| Parcel ID          | 0923351005 | Suffix            | RD                                                     |
| Tax Code           | 152        | City              | CHILLICOTHE                                            |
| Acreage            | 5          | State             | IL                                                     |
| Property House No. |            | Zip               | 61523                                                  |
| Direction          | N          | Legal Description | GALENA ROAD INDUSTRIAL PARK SW 1/4 SEC 23-10N-8E LOT 6 |
| Street             | OLD GALENA |                   |                                                        |

**Disclaimer:** Data is provided "as is" without warranty or any representation of accuracy, timeliness or completeness. The burden for determining fitness for, or the appropriateness for use, rests solely on the requester. Therequester acknowledges and accepts the limitations of the Data, including thefact that the Data is in a constant state of maintenance. Zoning is a draft version. The official zoning map resides in the City/County planning offices -Peoria County GIS Division

**Map Scale**  
1 inch = 700 feet