



LANDFILL – SOLID WASTE COMMITTEE

MEETING AGENDA MEETING

**Thursday, December 21th, 2023
3:00PM**

419 Fulton Street – Room 110

Virtual option available:

Microsoft Teams meeting

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**Landfill COMMISSION AGENDAS AND MINUTES
ISSUED BY: STEPHEN M. MORRIS, CHAIRMAN**

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

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CITY OF PEORIA – LANDFILL – SOLID WASTE COMMITTEE

ANNOUNCEMENTS, ETC.

CITIZENS' OPPORTUNITY TO ADDRESS THE COMMITTEE

ANYONE WISHING TO MAKE A PUBLIC COMMENT CAN DO SO BY SENDING THOSE COMMENTS TO PUBLIC WORKS, BY **12:00 P.M.** ON [12/21/2023]. PUBLIC COMMENTS CAN BE SENT TO THE PUBLIC WORKS DEPARTMENT, IN WRITING, AT **PUBLICWORKS@PEORIAGOV.ORG** OR VIA FAX AT 309-494-8855. THE EMAIL OR FAX SHOULD BE LABELED "PUBLIC COMMENT FOR [12/21/2023], PEORIA CITY/COUNTY LANDFILL COMMITTEE MEETING," AND WE ASK THAT YOU INCLUDE YOUR NAME AND ADDRESS.

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

MINUTES

REQUEST FOR APPROVAL OF THE PEORIA CITY/COUNTY LANDFILL
[11/15/2023], Regular Landfill Meeting Minutes

AGENDA ITEMS

- ITEM NO. 1** REPORT FROM FOTH INFRASTRUCTURE & ENVIRONMENT, LLC
- A. Monthly Update
 - B. Signature Approvals
 - C. Waste Profiles Request
 - D. 2024 Meeting Schedule Request
 - E. Solar Development RFP Request
- ITEM NO. 2** REPORT FROM PUBLIC WORKS ADMINISTRATION
- A. Landfill Monthly Budget Report
- ITEM NO. 3** REPORT FROM WASTE MANAGEMENT-Ian Johnson
- A. Monthly Activity Reports
 - B. Signature Approvals

UNFINISHED BUSINESS

NEW BUSINESS

None.

NEXT MEETING

February 7, 2024, 3PM

ADJOURNMENT

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

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

CITY OF PEORIA – LANDFILL – SOLID WASTE COMMITTEE
ATTENDANCE

VOTING MEMBERS PRESENT: Stephen Morris, Stephen Van Winkle, Lester Bergsten, Timothy Riggerbach, Rick Fox, Zachary Oyler, Sharon Williams - 7

ANNOUNCEMENTS, ETC.

None.

CITIZENS' OPPORTUNITY TO ADDRESS THE COMMITTEE

Joyce addressed the committee concerning reports from the previous waste hauler company that would happen regularly.

She understands there may be other dynamics in effect currently, and a fair amount of detail from the waste hauler company and is concerned if that will continue but it seems kind of on the slim side. Also, hopeful that IDNR will get information to the committee soon, so we won't have to worry about funding. -Thank you.

MINUTES

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

November 15, 2023 Regular Landfill Meeting
Minutes

Lester Bergsten motioned to approve minutes,
seconded by Fox; approved with a unanimous
verbal vote.

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

A. Monthly Update

Josh - Starting with financial information; We are a little ahead on our budget and spending. We do have the spending for next year with some of the solar development funding that is reflected in the revised budget, but we are working to keep that down, which is listed in the attachment. There was one shutdown that the flare had since the last meeting, everything functioned as designed, reported to us and we got it back on. Methane content was about 33 1/2 which was considered low for the time but while the landfill is aging it's kind of expected for where we are at. Monthly tonnages are up still by a month or two from the haulers that are utilizing landfill #2. The actual closure time will be addressed soon. One of the important things to talk about that happened and were in the process of working on, is during coverage sections we noticed reports from Waste Management, so we went out and checked it and discovered a leachate seep

on the hillside. This is an area that does not have a minor system it just has clay liner and certain material is garbage, maybe it's just the way it was compacted, could be super saturated but that area could find a way for the leachate to come outside. It's common in old landfills and speaking of deer hunting the deer love it, they paw at it, and I believe this is where it starts. When there's a little bit of liquid, animals paw at it and they start taking vegetation getting it very muddy. So, on the backside of the landfill, we went out there, checked it, checked it again and it doesn't seem to be going off the landfill site. There is no staining on the drainage. There's like a concrete canal right below which goes into the lakes that are in the area and has no staining. We've looked at the site on October 23rd, the 27th, and 31st, and based on the monitoring it appears to be leachate, has a little bit of that sheen look but no odor, It's just wet. So, from our knowledge, it's leachate. Simple repair of that is straightforward, you over-excavate the wet area, then you bring in new material and compact it at the start of this and dig down in the area. Sometimes it can be a sheet of plywood, it can be a hunk of concrete or something that's preventing that water from finding a way or route to go out. So, you over-excavate kind of where the area starts and see if you can find the material piece of trash or something that's causing that, move it and you start compacting soil back in there and reconstruct that cover. We got out with Dillon, also informing Director Powers of the potential emergency need, to fix this. I've contacted Chairman Morris about this as well and we went and got a proposal from Dillon (J.C. Dillon) who does a lot of work for us with the City of Peoria contract. Their quote was \$10,488 to fix this, which is under the purchase policy, and purchasing procedures that were comfortable to go ahead and proceed, also with the emergency repair and below the budget of \$15K. Shaun Schoonover has been working with us to get the purchase order and now we are just working to get the scheduled date with Dillon to get the work done. So, the area we are going to have worked is about 20FT wide by about 60FT. As I said we're going to over-excavate and have plenty of space to place that; we'll come back, bring soil, seed it, and then we'll put some erosion control and take care of that. When the water's coming out, you can step within an inch of that and it's solid but then you go down the streamside and it probably goes to your knees. This is a common repair at landfills, but urgency is required to repair to prevent environmental impacts.

Moving onto Landfill 3 updates: Right at the end of the month, the IDNR Advanced and Mine Land group sent us work orders that they had contracted with "GSD OR DSG"? drilling who's on contract with IDNR to do drilling investigations. They wanted to get out and do some initial drilling and boring around the area of the abandoned mine. We have reached out to the IEPA to discuss the initial investigation as IDNR is working to move fast. The initial investigation is being led by IDNR staff who will use this first drilling activity to determine the next steps in the process. From what

it sounds their staff wanted to collect more data and they keep addressing this as an initial drill and initial investigation. Progress is great I just want to make sure we are following policy, procedures, and deadlines of that nature. We want to be sure the EPA is involved with this, and all parties involved need to have some thoughts and processes to make sure everyone is comfortable.

Solar - GPSD had provided some of their recent RFP information that they completed for solar. We have our staff working on that (Brian, Tara, and our team). There's not much to update but we plan for more information in December 2023 to go out for an RFQ.

In agree with Joyce, she is spot-on with a lot of this information here. There are short-term needs and there are long-term needs as we've said many times with the Landfill 3 committee. City Public Works staff does have a contract with GFL for collection which ends in June of 2025; Dave met with GFL to look at some potential starting points for that contract. The City Public Works staff has asked us to look at some other options just to make sure they are well informed of what going on with the research from what they provided to the city. The main crux of that is that the disposal in the contract from the city says that when the landfill closes, waste goes to Landfill 3, There is no Landfill 3 so where is the waste supposed to go? So, some adjustments need to be made for that. Short term with the City; once landfill 2 closes the funding mechanism for this committee is not there. Host fees these are fund this committee which also funds landfill #1. GFL has a cycle ticket permit for a transfer station, Waste Management has a site where they can do a transfer station in East Peoria which is not quite the best because the committee wouldn't receive the host key outbreak from that. So that would need some negotiation there. Speaking with EPA, Landfill 2 is at a place where it's not possible to "piggyback" on right away, but we want to look at that and provide that information formally. Also considering reopening Landfill 1 or even if EPA would allow that, so just some options. Transportation ideas are across the table, we are digging into that and just to give an update there is movement on that.

Josh- Steve, anything you want to update us on?

Steve- Not now, Thanks.

Van Winkle-Back to the board; Is there any indication of what the plans might be once they decide if the abandoned mine is there?

Based on previous discussions, if they find voids in this investigation it's better in one way that you know that it is there, and you can plan it if they've got 10 borings in this area where the binds are supposed to be vs

finding nothing in those areas then people will start to wonder if it's there then.

The toughest part is going to be making sure they find all the voids.

Thank you".

Rick- Referring to Sharon Williams (board member) addressing Joyce's letter asking about Landfill 2 expansion; it sounds like you started to investigate that.

Yes. Ian and I spoke with Dave about it today and I don't think it's possible with just the life of where that's at, but I wanted to formalize that and get that to the committee.

Questions----

A. Chairman Morris- 1) The leachate issue.2) So just for the benefit of the committee.

Josh, what are the options when Landfill 3 or Landfill 2 is full and closed?

What's available to us right now?

Josh- What is available in the range of the City of Peoria; there's a transfer station in East Peoria operated by Waste Management. There is Hopedale which is run by Indian Creek and there is also a permitted but not built transfer station at PDC 1, that has a footprint and an initial design, that was brought up several months ago with GFL.

A little further out; Bloomington has a transfer station with Republic, Knox County has a landfill, and there is Viral fill which I believe is Monmouth, McComb. Then there is LRS which is Atkinson, and they take in a lot, pretty much primarily on the Chicago's Base. Also, we have a transfer station in Chillicothe, which could be an option. Some communities have small transfer stations that service them as well.

What does Midwest Fiber have up north?

It's not a real transfer station, it's just a site.

Van Winkle- Just to clarify, this is a two or three-month problem concerning the City's contract as far as collection is concerned, then a new contract will be entered at that point. Is that correct?

Josh- Both parties have until January 2025 to state they want to get out of the contract. They have 180 days' notice from that.

Van Winkle- So with the current contract with the City, there's a problem from whenever two closes until July of 2025?

Correct.

Chairman Morris- Matt, Would GFL intend that if the transfer station was used, you'd use Chillicothe? Or would you try to quickly fill up the one you have permitted?

Matt- Closer is better. Chillicothe has limitations.

Chairman Morris- Is this something you could have done based on the construction lead time?

Matt- Construction could be done, it's the permitting to get the construction green light and negotiation.

Van Winkle- Is the City on top of this? Are they thinking about what they plan on doing with the problems they have with their contract with GFL come the fall of 2024?

Chairman Morris- Yes. The city has been meeting to discuss what their rights and obligations are (separate) from this committee and in conjunction as well. I believe the city and the council are paying close attention for sure, Steve.

Thank you!

Fox- So to the point of the permitting related to this; is this a conversation that has been started with EPA?

Yes. I've sent a couple of emails and phone calls. I'm waiting to hear back. I think the only preparation you can do with EPA is to request an extension or two.

Chairman Morris-Matt, Waste management tells us they anticipate Landfill 2 will be full and closed on October 15th. Will GLF's position be to continue to haul the City's trash after October 15th?

Correct.

Chairman Morris- Where?

Matt- There are issues with that as Josh and I have discussed because both places are more distant which requires more trucks, lead time on trucks is further out, and weight limits on the road but we will try our hardest.

Shaun Schoonover- On the drilling side that is ongoing; GLF participation up to this date in preparation for this drilling has been nil. An email was sent to us on October 24th with a draft/concept of what IDNR wanted to do but no formality of starting. We did not have a sit-down meeting with IDNR and FOTH as we anticipated. I would like to make the committee aware of that. I'm just learning that they were drilling, today. We want to be involved so we can communicate and bring everyone together, but community will be key, and participation if it is there.

Chairman Morris- Josh, what are your next steps?

Josh- My next steps are trying to get the EPA, DNR, and the committee together on this for the drilling.

Chairman Morris- Is there a local component to this? Maybe move us up to one that has five years of capacity left?

Yes. We can reach out and whatever help we can get to get at the top of the review file would be immensely important.

Shaun- Well there's not anything to review, we jumped over the process so that's where a lot of my concern is, is that I'm sure IDNR had some funds that needed to be spent this year.

The GIA portion is where the IEPA is majorly held up. I'm waiting on the GIA review for another Landfill expansion state. I was told it had been there for a year and was still on the list and that GIA had hired a new staff. The engineering side has been prompt. So, the other options that Josh is mentioning may, but most likely won't require that groundwater hydro-geological commute.

Morris- I appreciate that perspective and we accept what you are saying and will hold you to it. We share the same urgency that you share. There was a time when GFL was not planning on participating in this process and it was our responsibility to do it without them. Well do our best to coordinate with you and we want this to happen just as fast as you guys do.

Rick- Regarding your political question; Is there anything from the IDNR perspective that might help provide the information that you need for things to move as quickly as possible?

Josh- I don't think the problem is providing information, I think they are ambitious and want to get it done. I don't have anything from the IDNR side that I think would benefit us from any political pressure yet. I think they're doing well and speeding along.

A. Signature Approvals

I am asking for a request signature regarding the flare shutdown, for what's longer than one hour.

Van Winkle motioned for approval, seconded by Bergsten; approved with a unanimous verbal vote.

B. Waste profile request

We had five paper waste profiles that came through in the last period. All seemed to be fine.

C. Gate audit Memo

So, part of our gate audit that we do for Waste Management came through quite well. Everything passed, but there was one rejected load due to not being profiled correctly. No issues with the latest gate on it.

Motion to approve Fox, Second Riggensbach; approved with a unanimous verbal vote.

Chairman Morris- This is a motion for anything that might come up before this meeting.

Van Winkle- Do we have any way of projecting what the cost would be to take care of our obligations once Landfill two closes? Will we remain the obligations the committee would have for Landfill one?

Josh- That's easy enough for us to do. We can get that and will provide that for the next committee meeting.

Morris- The City payments from the PDC, are you still sitting on that in a subrogated account?

Yes, They're in our Solid Waste Management.

ITEM NO. 2 REPORT FROM PUBLIC WORKS ADMINISTRATION

A. Landfill Monthly Budget Report

Reviewing October and YTD numbers

October Revenues have been coming in higher than budget. Revenue for the month was a little under \$47K. Expenditures for the month were a little under \$29K so \$18,291 to the good for the month. October interest had not yet been posted by the finance department when the report was put together. The total year to date for 2023 was at \$442K in revenues so we are doing better than budget. Expenses are at \$364k which is a little under \$70K to the good. There will be some additional expenditures before the end of the year that will affect those numbers. County personnel of \$8.5k. The city department hasn't posted the city finance audit fees of \$2.5K. These expenditures were posted last year in mid-November. As far as J.C. Dillon (HHC REPAIR) that's \$10.5k which will probably be on the next report. The cash and fund balance is right around \$258K as of the end of October.

ITEM NO. 3 REPORT FROM WASTE MANAGEMENT-Ian Johnson

A. Monthly Activity Reports

Ian- Chris Peters was reassigned to another site in the Rockford area. We have a new site manager out at PCC TWO, Seth Sergei. Seth will have responsibilities for Prairie as well. The attachment shows 163,000 tons for the year which is higher than last year. Secondly, the random weekly load check was performed no issues were noted. On November 2nd we did an Aerial drone survey. I just got the data back two days ago regarding the volumetrics; how much space is left? So, we're looking at the end of September first part of October for closure. We are going to fly the site again in March, so we have another update around that time.

B. Signature Approvals

We request that Chairman Morris allow anything needed to be signed, signed with FOTH's review first.

Van Winkle motioned for approval, seconded by Bergsten; approved with a unanimous verbal vote.



REQUEST FOR DISCUSSION

To: Peoria City/County Landfill Committee Members

From: Tara Van Hoof and Joshua Gabehart, P.E., Foth Infrastructure and Environment, LLC

Agenda Date Requested: December 21, 2023

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 November 30, 2023. The total amount billed through November 30 is \$367,678. Through November 30, the total spend was 92.9% of the January through December 31, 2023 contract, which is slightly higher than the planned budget spend of 90.1%. As also noted in the November 15 monthly update, because much of the solar development budget is anticipated to roll over into next year, the spreadsheet was adjusted to separate Phase 4 – Solar Development from the remaining budget items in order to get a better view of the budget for this year.

Updates Regarding Compliance Activities, Measures, and Progress

- There were no shutdowns since the last meeting that will require a 405 – CAAPP form.
- Gas methane content at the flare was 35.5.% for the month of November.
- Monthly tonnages through November are attached. Through November, general MSW was greater than the 2022 receipts by nearly 15,000 tons. Total tonnage received was nearly 22,000 tons greater than the 2022 waste receipts. There are no recommended changes to plan at this time.

Landfill 3 Updates

IDNR began the initial investigation into the underground mine on November 6, 2023. GSG Consultants, Inc. (GSG), the drilling contractor, advanced soil borings and performed split-spoon sampling to confirm the material classification. A main objective of the borings is to determine the presence of coal, specifically, whether it has been mined out and if there is a void in its place. There is less importance placed on the mine refuse and the upper shale layer classification and more about the void space. The coal layer elevations and if any voids are encountered are documented. GSG is planning to continue drilling on the following upcoming dates:

- Monday 12/18 through Friday 12/22
- Wednesday 12/27 through Friday 12/29
- Wednesday 1/3 through Friday 1/5
- Monday 1/8 through Friday 1/12

The report to IDNR is expected 2 to 3 weeks after the final borings and will direct any potential remediation. Foth, GFL, and IDNR are set to meet December 19 to update GFL and Foth on progress and to discuss next steps with IEPA.

Solar

Foth has prepared a draft Request for Proposals (RFP) for solar development, which is included under a separate agenda item.

FINANCIAL IMPACT:

Phase/ Task	Description	Beginning Estimate	Current Budget Estimate	January		February		March		April		May		June	
				Budget	Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget	Actual
Phase 1	General Compliance and Guidance	\$ 124,100	\$ 124,075	\$ 16,907	\$ 19,185	\$ 9,717	\$ 8,873	\$ 10,317	\$ 6,378	\$ 13,580	\$ 16,224	\$ 8,332	\$ 8,832	\$ 8,332	\$ 6,557
Phase 2	Groundwater Support and Data Review	\$ 30,500	\$ 30,492	\$ 7,209	\$ 7,921	\$ 4,666	\$ 3,954	\$ 1,866	\$ 544	\$ 1,816	\$ 6,035	\$ 1,517	\$ 1,099	\$ 1,517	\$ 2,637
Phase 3	Gas System and Leachate Management Operations	\$ 138,500	\$ 138,364	\$ 12,431	\$ 9,815	\$ 13,581	\$ 9,164	\$ 11,431	\$ 10,411	\$ 13,431	\$ 18,821	\$ 12,361	\$ 11,741	\$ 11,461	\$ 23,640
Phase 5	Landfill No. 2 and No. 3 Expansion/Transition	\$ 20,000	\$ 62,500	\$ 3,750	\$ 5,058	\$ 2,250	\$ 3,136	\$ 1,700	\$ 2,215	\$ 6,000	\$ 7,190	\$ 15,500	\$ 14,887	\$ 5,300	\$ 5,040
Phase 6	Unplanned GCCS Repairs/Emergency	\$ 17,500	\$ 35,000	\$ 7,000	\$ 6,886	\$ 2,000	\$ 2,190	\$ 500	\$ 291	\$ 500	\$ 402	\$ 2,000	\$ 1,775	\$ 13,000	\$ 13,133
	Total Excluding Solar Development	\$330,600	\$ 390,431	\$47,296	\$48,865	\$32,214	\$27,317	\$25,814	\$19,839	\$35,327	\$48,672	\$39,710	\$38,334	\$39,610	\$51,007
	% Contract Months Complete			8.3%		16.7%		25.0%		33.3%		41.7%		50.0%	
	% Budget Spent			12.5%		19.5%		24.6%		37.1%		46.9%		59.9%	
	% Planned Budget Spend			12.1%		20.4%		27.0%		36.0%		46.2%		56.3%	

Phase 4	Solar Development	\$ 35,000	\$ 35,000	\$ 2,917	\$ -	\$ 2,917	\$ -	\$ 2,917	\$ 712	\$ -	\$ 309	\$ 1,000	\$ -	\$ 1,000	\$ 290
	Total Including Solar Development	\$365,600	\$425,431	\$50,213	\$48,865	\$35,131	\$27,317	\$28,731	\$20,551	\$35,327	\$48,981	\$40,710	\$38,334	\$40,610	\$51,297

Operational Notes:

January - Phase 1: Prepared dam inspection report and project governance documents including schedule, project planning, and budget tracking. Finalized construction documentation. CAAPP semi-annual and GHG reporting. Phase 2: Corrective action reporting and assessment submittals. Phase 3: GPSD reporting. Phase 5: Timeling updates and meeting. Mine reclamation strategizing, application, and reporting. Phase 6: Installed thermocouples, programming, flare issues.

February - Phase 1: PFAS presentation and project governance documents including schedule, project planning, and budget tracking. Finalized construction documentation. CAAPP semi-annual and GHG reporting. Phase 2: Corrective action reporting and assessment submittals. Phase 3: GPSD reporting. Phase 5: Timeling updates and meeting. Mine reclamation strategizing, application, and reporting. Phase 6: Installed thermocouples, programming, flare issues.

March - Phase 1: Project management tasks and meetings, including updates of schedule, project planning, and budget tracking. CAAPP GHG reporting. Phase 2: Draft denial letter. Phase 3: Leachate pumping several days. Leachate haul. LFG data processing. Phase 4: Communication with solar vendor. Phase 5: Mine reclamation coordination. Compiled information requested by GFL.

April - Phase 1: Project management tasks and meetings, including updates of schedule, project planning, and budget tracking. CAAPP annual emissions/compliance reporting and AER certification. Post-closure care cost estimate preparation. Phase 2: Draft denial response. Annual compliance reporting. Observed increases review. Phase 3: Several days of leachate pumping and pump maintenance. Leachate haul. LFG readings and data processing. GPSD permit renewal. GMD3 assessment reporting. Phase 4: Communication with solar vendor. Phase 5: Underground mine research and coordination. Meeting in Springfield.

Withheld a portion of the Phase 5 work from the April invoice awaiting preparation of a change order. Added invoiced amount back into the spreadsheet after change order was approved. \$774 for April work was invoiced in August.

May - Phase 1: Project management tasks and meetings, including updates of schedule, project planning, and budget tracking. Post-closure care cost estimate preparation. Phase 2: Observed increases review. Phase 3: Several days of leachate pumping and pump maintenance. Leachate haul. LFG readings and data processing. GPSD permit renewal. GMD3 assessment reporting. Phase 5: Contract review and underground mine research and coordination. IEPA meeting.

Withheld Phase 5 work from the April and May invoices awaiting preparation of a change order. Added invoiced amount back into the spreadsheet after change order was approved. \$14,887 for May work was invoiced in August.

June - Phase 1: Project management tasks and meetings, including updates of schedule, project planning, budget tracking, Committee meeting agenda prep. Waste profile reviews. Responded to questions from IEPA regarding air permitting. Phase 2: Observed increases review. GW assessments submittals. Phase 3: Several days of leachate pumping and pump maintenance. Leachate haul. LFG readings and data processing. Liquid level checks. Data collection for new mound model. GPSD permit application. GMD assessment monitoring report review and submittal. Phase 5: Discussions, meetings, coordination, research regarding permit modification, contract, LF#3 transition, underground mine, mine grants, etc. Phase 6: Unplanned repairs: Installation of battery and wind power upgrades to L2 sump, rewired solar system to include new wind turbine generator, troubleshoot issues will hybrid power system, plan development and implementation. Repair well S-6. Serviced/replaced faulty pumps and tubing.

Withheld overages of the Phases 5 and 6 budgets from the April through June invoice amounts awaiting preparation of a change order. Added invoiced amount back into the spreadsheet after change order was approved. \$5,040 (Phase 5) and \$7,226 (Phase 6) for June work was invoiced in August.

July - Phase 1: Project management tasks and meetings, including updates of schedule, project planning, budget tracking, Committee meeting agenda prep, travel for and participation in the Committee meeting. Waste profile reviews. CAAPP and NSPS semi-annual reporting. Phase 2: GW assessments/submittals. GW sampling coordination. Phase 3: LFG readings and data processing. Liquid level checks. Data collection for new mound model. GPSD permit application. Phase 5: Billed up to the budget, which included work done in May. Discussions, meetings, coordination, contract, LF#3 transition, underground mine, mine grants, etc.

Withheld overages of the Phases 5 and 6 budgets from the April through July invoice amounts awaiting preparation of a change order. Added invoiced amount back into the spreadsheet after change order was approved. \$194 (Phase 5) and \$8,072 (Phase 6) for July work was invoiced in August.

August - Phase 1: Project management tasks and meetings, including updates of schedule, project planning, budget tracking, Committee meeting agenda prep, lease agreement update. Waste profile reviews. Phase 2: GW assessments/submittals. GW sampling coordination. Phase 3: LFG readings and data processing. Leachate hauling and coordination. Landfill operations. Monthly gas monitoring. Flare troubleshooting. Phase 5: Billed spend withheld since April related to LF3 expansion/transition - discussions, meetings, coordination, contract, underground mine, mine grants, etc. Phase 6: Billed spend withheld since May related to unplanned repairs including hybrid power system upgrade for LF#2 and other needed maintenance items.

Billed withheld spend for Phases 5 and 6 from the April through July. Added invoiced amounts back into the months in which the work was performed.

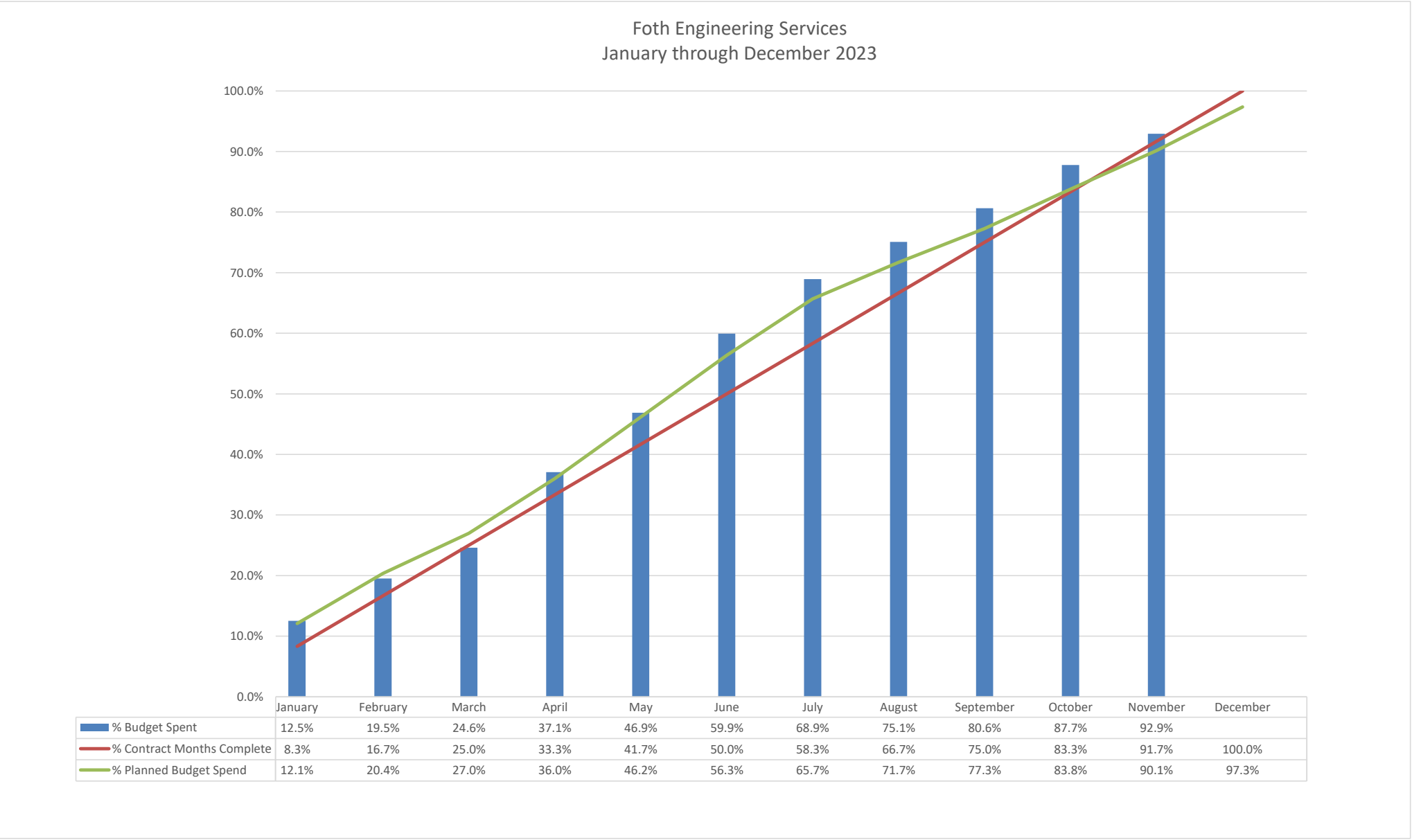
September - Phase 1: Project management tasks and meetings, including updates of schedule, project planning, budget tracking, Committee meeting agenda prep. Waste profile reviews. Budget assistance for FY2024. Dam inspection. IEPA forms and permit review. Phase 2: GW assessments/submittals. GW sampling coordination. Phase 3: LFG readings and data processing. Leachate hauling and coordination. Landfill operations. Monthly gas monitoring. Flare and pump issue troubleshooting. Phase 4: N/A Phase 5: Coordination regarding gob piles. Phase 6: N/A

October - Phase 1: Project management tasks and meetings, including updates of schedule, project planning, budget tracking, Committee meeting agenda prep and attendance. Waste profile reviews. Budget assistance for FY2024. Gate inspection. Phase 2: GW assessments/submittals. GW sampling coordination. Phase 3: LFG readings and data processing. Leachate depth to liquids and sump pumping. Landfill operations. Monthly gas monitoring. Flare and pump issue troubleshooting. Green house gas sampling. Lab sample analysis. Phase 4: Meetings regarding solar RFQ. Reviewed information from GPSD. Phase 5: Coordination regarding mine investigation. Contract items with GFL. Phase 6: Leachate seep investigation.

November - Phase 1: Project management tasks and meetings, including updates of schedule, project planning, budget tracking, Committee meeting agenda prep and attendance. Waste profile reviews. Phase 2: Groundwater sample analysis. Phase 3: Sump pumping and repairs. Landfill operations. Monthly gas monitoring. Flare and pump issue troubleshooting. Green house gas data analysis. Lab sample analysis. Phase 4: Preparation of solar RFQ. Phase 5: Coordination regarding mine investigation. Mine investigation oversight. Phase 6: Leachate seep repair coordination and on-site observation.

		July		August		September		October		November		December		YTD TOTAL		
Phase/ Task	Description	Budget	Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget	Actual	% Complete
Phase 1	General Compliance and Guidance	\$ 13,400	\$ 14,703	\$ 8,400	\$ 8,582	\$ 7,400	\$ 5,905	\$ 8,600	\$ 8,296	\$ 8,800	\$ 3,444	\$ 10,000	\$ -	\$ 124,075	\$ 106,979	86%
Phase 2	Groundwater Support and Data Review	\$ 1,885	\$ 1,648	\$ 1,985	\$ 3,971	\$ 1,985	\$ 2,047	\$ 85	\$ 105	\$ 1,185	\$ 413	\$ 500	\$ -	\$ 30,492	\$ 30,373	100%
Phase 3	Gas System and Leachate Management Operations	\$ 9,210	\$ 7,340	\$ 11,143	\$ 9,963	\$ 11,356	\$ 13,056	\$ 12,443	\$ 14,643	\$ 7,037	\$ 5,233	\$ 7,637	\$ -	\$ 138,364	\$ 133,827	97%
Phase 5	Landfill No. 2 and No. 3 Expansion/Transition	\$ 4,000	\$ 3,289	\$ 2,000	\$ 1,464	\$ 1,000	\$ 678	\$ 3,500	\$ 3,251	\$ 7,200	\$ 10,774	\$ 10,000	\$ -	\$ 62,500	\$ 56,983	91%
Phase 6	Unplanned GCCS Repairs/Emergency	\$ 8,000	\$ 8,072	\$ -	\$ -	\$ -	\$ -	\$ 650	\$ 1,529	\$ 700	\$ 290	\$ -	\$ -	\$ 35,000	\$ 34,567	99%
	Total Excluding Solar Development	\$36,495	\$35,053	\$23,528	\$23,979	\$21,741	\$21,686	\$25,278	\$27,823	\$24,921	\$20,154	\$28,137	\$0	\$ 390,431	\$ 362,729	93%
	% Contract Months Complete	58.3%		66.7%		75.0%		83.3%		91.7%		100.0%				
	% Budget Spent	68.9%		75.1%		80.6%		87.7%		92.9%		92.9%				
	% Planned Budget Spend	65.7%		71.7%		77.3%		83.8%		90.1%		97.3%				

Phase 4	Solar Development	\$ 1,000	\$ -	\$ 1,000	\$ 290	\$ 500	\$ 194	\$ 1,500	\$ 1,044	\$ 5,000	\$ 2,108	\$ 4,000	\$ -	\$ 35,000	\$ 4,949	14%
	Total Including Solar Development	\$37,495	\$35,053	\$24,528	\$24,270	\$22,241	\$21,879	\$26,778	\$28,868	\$29,921	\$22,262	\$32,137	\$0	\$ 425,431	\$ 367,678	86%

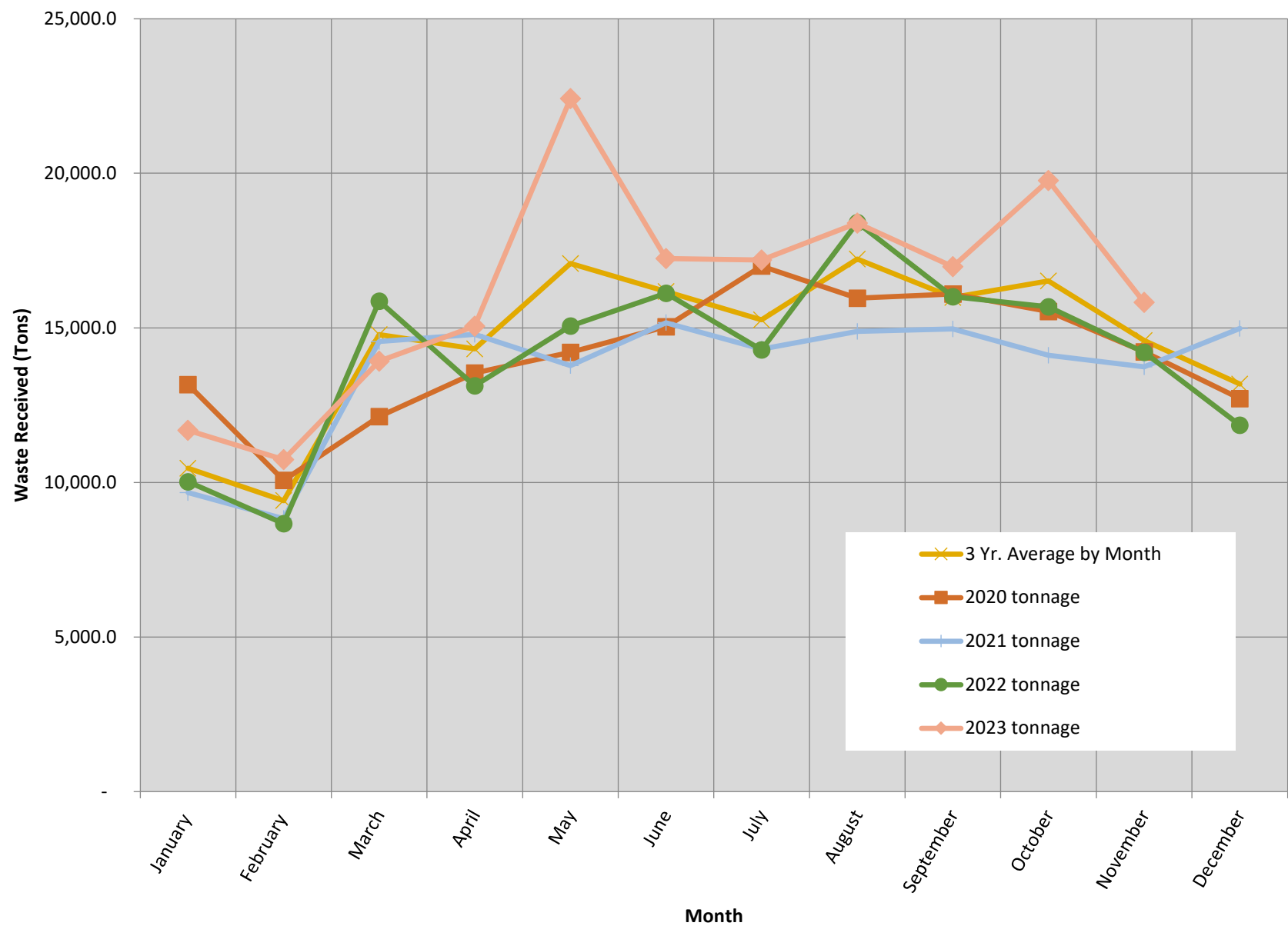


Waste Received by Month PCCL Landfill No 2

Month	2016 Tonnage	2017 Tonnage	2018 Tonnage	2019 Tonnage	2020 tonnage	2021 tonnage	2022 tonnage	2023 tonnage	5 Yr. Average by Month	3 Yr. Average by Month	2 Yr. Average by Month
January	13,255.78	16,148.43	11,730.59	12,199.76	13,168.18	9,667.53	10,021.13	11,682.50	11,347.8	10,457.1	10,851.8
February	14,992.00	11,959.48	12,244.04	9,746.12	10,070.59	8,832.31	8,670.38	10,740.68	9,612.0	9,414.5	9,705.5
March	15,881.57	14,204.13	14,516.49	12,533.33	12,128.74	14,559.55	15,860.15	13,919.72	13,800.3	14,779.8	14,889.9
April	16,231.71	14,883.60	14,573.51	15,014.76	13,541.53	14,791.33	13,123.26	15,055.70	14,305.3	14,323.4	14,089.5
May	17,708.52	18,306.44	17,568.27	16,560.81	14,209.21	13,779.53	15,056.74	22,416.18	16,404.5	17,084.2	18,736.5
June	17,890.95	19,901.95	16,896.60	15,267.88	15,037.75	15,171.04	16,120.02	17,242.79	15,767.9	16,178.0	16,681.4
July	15,088.31	17,685.91	16,116.44	15,569.30	17,000.88	14,309.57	14,284.38	17,192.91	15,671.4	15,262.3	15,738.6
August	17,744.07	20,548.26	16,445.70	16,690.04	15,963.12	14,881.66	18,405.77	18,390.25	16,866.2	17,225.9	18,398.0
September	18,890.92	18,155.15	14,809.20	13,953.48	16,095.09	14,965.24	16,009.40	16,979.15	15,600.5	15,984.6	16,494.3
October	16,091.54	17,772.77	16,235.75	19,289.83	15,531.79	14,112.35	15,684.03	19,761.08	16,875.8	16,519.2	17,722.6
November	14,459.79	17,273.03	13,895.01	18,263.39	14,222.22	13,741.19	14,207.94	15,826.20	15,252.2	14,591.8	15,017.1
December	13,168.40	12,764.20	12,208.30	14,534.79	12,708.54	14,983.92	11,853.62		13,257.8	13,182.0	13,418.8
Total	191,403.56	199,603.35	177,239.90	179,623.49	169,677.64	163,795.22	169,296.82	179,207.16	174,761.73	175,002.58	181,743.95
General MSW	182,787.68	187,239.69	173,804.02	161,919.10	161,970.42	159,145.96	160,305.60	163,614.55			
Profiled Waste Tons	8,615.88	12,363.66	3,435.88	17,704.39	7,707.22	4,649.26	8,991.22	15,592.61			

5-yr, 3-yr, and 2-yr averages include 2023 tonnage where data is available.

Waste Received by Month





REQUEST FOR DISCUSSION

To: Peoria City/County Landfill Committee Members
From: Joshua Gabehart, P.E.; Foth Infrastructure and Environment, LLC

AGENDA DATE REQUESTED: December 21, 2023

ACTION REQUESTED: Approval for Chairman Morris' Signature

- PCC LF1 – Semi-Annual Pretreatment Report Due (January 20, 2024)
- PCC LF1 – CAAPP Semi-Annual New Source Performance Standards (NSPS) Report due (January 31, 2024)
- PCC LF1 – CAAPP Semi-Annual Air Monitoring Report due (January 31, 2024)
- PCC LF1 – Evaluation of Corrective Action Measures for the Landfill Gas/Groundwater Issues at Groundwater Wells G04S and R10S (Corrective Action Update Report) due to IEPA January 15, 2024.

BACKGROUND:

The Semi-Annual Pretreatment Report to the Greater Peoria Sanitary District is required as part of the permit to discharge leachate at the Darst Street Facility. This report includes flow and analytical results for parameters as required by the permit for the time period of June 2023 through December 2023. The semi-annual pretreatment report is due January 20, 2024.

The Clean Air Act Permit Program (CAAPP) requires reports to be submitted semi-annually regarding various compliance, monitoring, and operational data for the Peoria City/County Landfill. The following reports are required for information relative for the period of July 1, 2023 through December 31, 2023.

- The NSPS report includes gas system monitoring and downtime data for the second half of 2023.
- The CAAPP Semi-Annual Air Monitoring Report includes surface scan data, flare log, flare down time, gas well data, and cover inspection logs.
- Each of these reports include data provided by Waste Management for Landfill 2 operations and are included in each corresponding report.

The Corrective Action Update Report is required to be submitted to the Illinois Environmental Protection Agency (IEPA) on an annual basis as stated in condition VIII.(2) of the facility's permit. This condition requires the following:

- A thorough discussion of groundwater concentration results at wells G04S and R10S;
- A thorough discussion on the landfill gas headspace monitoring results for wells G03S, G04S, G05S, R10S, G25S, and G26S;
- A thorough discussion on the operation of the flare;
- A thorough discussion on the ongoing repairs, maintenance, and upgrades of the Gas Collection and Control System (GCCS); and;
- If statistically significant upward trends or parameters of concern indicate diminished groundwater quality, or if new contaminants of concern are noted, additional corrective action or the addition of new parameters of concern could be proposed.

Foth does not expect other reports requiring Chairman Morris or Director Powers' signatures. However, we respectfully request approval to obtain Chairman Morris' signature should the need

arise prior to the next Committee Meeting. If the need does arise, a report will be brought before the board at the next scheduled meeting.

FINANCIAL IMPACT:



REQUEST FOR DISCUSSION

To: Peoria City/County Landfill Committee Members

From: Mark Williams and Tara Van Hoof, P.E.; Foth Infrastructure and Environment, LLC

Agenda Date Requested: December 21, 2023

ACTION REQUESTED: Receive and file five pre-approved waste profiles (637583IL, 637584IL, 637667IL, 637688IL, and 637751IL).

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

1. Profile 637583IL from Aaron Hoffman was pre-approved per the Asbestos Containing Material Policy.
2. Profile 637584IL from CVS Pharmacy, Inc. was pre-approved per the Contaminated Soil and Debris Policy.
3. Profile 637667IL from TN Track Services, Inc. was pre-approved per the Treated Wood Weathered Policy.
4. Profile 637688IL from Van Packer was pre-approved per the Asbestos Containing Material Policy.
5. Profile 637751IL from Timberlane Apartments was pre-approved per the Treated Wood Weathered Policy.

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

FINANCIAL IMPACT: The waste profiles are expected to generate approximately \$856.63 host fees.

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

December 21, 2023

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

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

FR: Mark Williams, Foth Infrastructure & Environment, LLC

RE: Certified Non-Special and Special Waste Permit Approvals

Waste Management has presented the following waste streams.

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

- Aaron Hoffman., Profile 637583IL
 - Asbestos Containing Material Policy
 - 4 tons, one-time
 - Estimated Host Fee – \$11.00
- CVS Pharmacy, Inc., Profile 637584IL
 - Contaminated Soil and Debris Policy
 - 2 yards, one-time
 - Estimated Host Fee – \$8.25
- TN Track Services, Inc., Profile 637667IL
 - Treated Wood Weathered Policy
 - 200 tons, one-time
 - Estimated Host Fee – \$550.00
- Van Packer, Profile 637688IL
 - Asbestos Containing Material Policy
 - 100 tons, one-time
 - Estimated Host Fee – \$275.00

- Timberlane Apartments, Profile 637751IL
 - Treated Wood Weathered Policy
 - 3 yards, one time
 - Estimated Host Fee – \$12.38

See attached profile sheets and associated laboratory reports and SDSs.

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: **637583IL**
☐ Multiple Generator Locations (Attach Locations) ☐ Request Certificate of Disposal ☐ Renewal? Original Profile Number: _____

A. GENERATOR INFORMATION (MATERIAL ORIGIN)

- Generator Name: **Aaron Hoffman**
- Generator Site Address: **311 N Franklin Street**
(City, State, ZIP) **Roanoke IL 61561**
- County: **Woodford**
- Contact Name: **Josh Rudd**
- Email: **brittany@rivercityroofs.com**
- Phone: **(309) 697-9999** 7. Fax: _____
- Generator EPA ID: _____ ☒ N/A
- State ID: _____ ☒ N/A

C. MATERIAL INFORMATION

- Common Name: **Asbestos-Non-Friable**
Describe Process(es) Generating Material: ☐ See Attached
Removal of uncontaminated, non-regulated, non-friable asbestos from Demolition/ renovation - when dry, cannot be crumbled, pulverized or reduced to powder by hand pressure. Specific to gaskets, resilient floor coverings and asphalt roofing
- Material Composition and Contaminants: ☐ See Attached

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

E. ANALYTICAL AND OTHER REPRESENTATIVE INFORMATION

- Analytical attached ☐ Yes
Please identify Lab Report(s) and list specific representative Sample ID#s:
- Other information attached (such as SDS)? ☐ Yes

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

By signing this Waste Management ("WM") Profile, 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 WM prior to providing the material to WM. I am aware that there are significant penalties for knowingly submitting false information.

- ☒ I am authorized to sign 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.
- ☐ I am a duly authorized employee of Generator holding a position of technical responsibility with direct knowledge of the waste stream and the information contained in this profile, and I confirm that information contained in this profile, as well as supporting documents are accurate and complete.

QUESTIONS? CALL 800 963 4776 FOR ASSISTANCE

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: **Michelle Bullard**
- Email: **michelle@rivercityroofs.com**
- Phone: **(309) 697-9999** 6. Fax: _____
- P.O. Number: **3392**
- Payment Method: ☒ Credit Account ☐ Cash ☐ Credit Card at Gate

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
 - Does the material contain benzene? ☐ Yes* ☒ No
 - Facility remediation subject to 40 CFR 63 GGGGG? ☐ Yes* ☒ No
 - CERCLA or State-mandated clean-up? ☐ Yes* ☒ No
 - NRC, State-regulated, NORM or TENORM 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? ☐ Yes ☐ No
 - Were PCBs 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
 - Contains Dioxins? (If Yes, please attach analysis) ☐ Yes ☒ No

F. SHIPPING AND DOT INFORMATION

- ☒ One-Time Event ☐ Repeat Event/Ongoing Business
- Estimated Annual Quantity/Unit of Measure: **4**
☒ Tons ☐ Yards ☐ Drums ☐ Gallons ☐ Other _____
- Container Type and Size: **Dump Trailer**
- USDOT Proper Shipping Name ☒ N/A
- Estimated Start Date _____
- Transportation Needed? ☐ Yes* ☒ No

Name (Print): **Josh Rudd**
Title: **Office Manager**
Company: **River City Roofing**
Date: **11/08/2023**
Certification Signature

Josh Rudd



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: 637583IL

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.

e. Form Code:

f. Source Code:

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. a. Are you an industry regulated under Benzene NESHAP? (Petroleum refineries, chemical manufacturing plants, coke by-product, and TSDFs.)

☐ Yes ☐ No

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

☐ Yes ☐ No

c. What is the flow weighted average benzene concentration?

_____ ppmw

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

☐ <1 Mg ☐ 1–9.99 Mg ☐ ≥10 Mg

e. Is this waste soil from a remediation?

☐ Yes ☐ No

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

_____ ppmw

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

☐ Yes ☐ No

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

☐ Yes ☐ No

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

☐ Yes ☐ No

→ If yes, specify exemption: _____

i. 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, State-regulated radioactive, NORM or TENORM? →

a. Please select all that apply:

☐ Nuclear Regulatory Commission (NRC) Radioactive

☐ Technologically Enhanced Naturally Occurring Radioactive Material (TENORM)

☐ State-Regulated Radioactive

☐ Naturally Occurring Radioactive Material

b. Testing, per individual waste stream, for applicable isotopes and/or other supporting information attached?

☐ Yes ☐ No



Requested Facility: Peoria City - County Landfill ☐ Unsure Profile Number: 637584IL
☐ Multiple Generator Locations (Attach Locations) ☐ Request Certificate of Disposal ☐ Renewal? Original Profile Number: _____

A. GENERATOR INFORMATION (MATERIAL ORIGIN)

1. Generator Name: CVS Pharmacy, Inc.
2. Generator Site Address: 1008 W Garfield Ave
(City, State, ZIP) Bartonville IL 61607
3. County: Peoria
4. Contact Name: Nadine King
5. Email: nadine.king@cvshealth.com
6. Phone: (401) 770-8326 7. Fax: _____
8. Generator EPA ID: _____ ☒ N/A
9. State ID: _____ ☒ N/A

C. MATERIAL INFORMATION

1. Common Name: soil generated from installing monitoring wells
Describe Process(es) Generating Material: ☐ See Attached

The soil was generated while drilling 3 borings to install monitoring wells to assess groundwater. The site was an old gas station. It has not been a gas station since 1990. It has been and has remained a CVS store since about 1998. The

2. Material Composition and Contaminants: ☐ See Attached

1. <u>soil</u>	100 %
2. _____	
3. _____	
4. _____	
Total comp. must be equal to or greater than 100% ≥100%	

3. State Waste Codes: _____ ☒ N/A
4. Color: gray and brown
5. Physical State at 70°F: ☒ Solid ☐ Liquid ☐ Other: _____
6. Free Liquid Range Percentage: _____ to _____ ☒ N/A
7. pH: 6.53 to 7.17 ☐ 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 Lab Report(s) and list specific representative Sample ID#s:

Sample # GK03606-01 on Analytical data for representative soil sample dated 11/22/23, attached.

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

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

By signing this Waste Management ("WM") Profile, 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 WM prior to providing the material to WM. I am aware that there are significant penalties for knowingly submitting false information.

- ☒ I am authorized to sign 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.
☐ I am a duly authorized employee of Generator holding a position of technical responsibility with direct knowledge of the waste stream and the information contained in this profile, and I confirm that information contained in this profile, as well as supporting documents are accurate and complete.

QUESTIONS? CALL 800 963 4776 FOR ASSISTANCE

B. BILLING INFORMATION ☐ SAME AS GENERATOR

1. Billing Name: Terracon Consultants, Inc.
2. Billing Address: 192 Exchange Blvd
(City, State, ZIP) Glendale Heights IL 60139
3. Contact Name: Penny Silzer
4. Email: penny.silzer@terracon.com
5. Phone: (630) 445-0165 6. Fax: _____
7. P.O. Number: _____
8. Payment Method: ☐ Credit Account ☐ Cash ☒ Credit Card at Gate

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. Does the material contain benzene? ☐ Yes* ☒ No
6. Facility remediation subject to 40 CFR 63 GGGGG? ☐ Yes* ☒ No
7. CERCLA or State-mandated clean-up? ☐ Yes* ☒ No
8. NRC, State-regulated, NORM or TENORM 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? ☐ Yes ☐ No
c. Were PCBs 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
12. Contains Dioxins? (If Yes, please attach analysis) ☐ Yes ☒ No

F. SHIPPING AND DOT INFORMATION

1. ☒ One-Time Event ☐ Repeat Event/Ongoing Business
2. Estimated Annual Quantity/Unit of Measure: 2
☐ Tons ☒ Yards ☐ Drums ☐ Gallons ☐ Other _____
3. Container Type and Size: 10 yd
4. USDOT Proper Shipping Name ☒ N/A
5. Estimated Start Date 11/17/23
6. Transportation Needed? ☒ Yes* ☐ No

Name (Print): Penny Silzer
Title: Sr. Geologist
Company: Terracon Consultants, Inc.
Date: 12/01/2023

Certification Signature

Penny Silzer



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: 637584IL

C. MATERIAL INFORMATION

Describe Process Generating Material (Continued from page 1): If more space is needed, please attach additional pages.

soil analytical data attached is representative of the soil generated from the 3 borings completed in November 2023.

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.

e. Form Code:

f. Source Code:

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. a. Are you an industry regulated under Benzene NESHAP? (Petroleum refineries, chemical manufacturing plants, coke by-product, and TSDFs.)

☐ Yes ☐ No

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

☐ Yes ☐ No

c. What is the flow weighted average benzene concentration?

_____ ppmw

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

☐ <1 Mg ☐ 1–9.99 Mg ☐ ≥10 Mg

e. Is this waste soil from a remediation?

☐ Yes ☐ No

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

_____ ppmw

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

☐ Yes ☐ No

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

☐ Yes ☐ No

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

☐ Yes ☐ No

→ If yes, specify exemption:

i. 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, State-regulated radioactive, NORM or TENORM? →

a. Please select all that apply:

☐ Nuclear Regulatory Commission (NRC) Radioactive

☐ Technologically Enhanced Naturally Occurring Radioactive Material (TENORM)

☐ State-Regulated Radioactive

☐ Naturally Occurring Radioactive Material

b. Testing, per individual waste stream, for applicable isotopes and/or other supporting information attached?

☐ Yes ☐ No



Additional Profile Information

Profile Number: 6375841L

F. SHIPPING AND DOT INFORMATION

4. USDOT Proper Shipping & Technical Name (Continued from page 1):

2.	☐ N/A
3.	☐ N/A
4.	☐ N/A
5.	☐ N/A
6.	☐ N/A
7.	☐ N/A
8.	☐ N/A
9.	☐ N/A
10.	☐ N/A
11.	☐ N/A
12.	☐ N/A
13.	☐ N/A
14.	☐ N/A
15.	☐ N/A
16.	☐ N/A
17.	☐ N/A
18.	☐ N/A
19.	☐ N/A
20.	☐ N/A
21.	☐ N/A
22.	☐ N/A
23.	☐ N/A
24.	☐ N/A
25.	☐ N/A
26.	☐ N/A
27.	☐ N/A
28.	☐ N/A
29.	☐ N/A
30.	☐ N/A
31.	☐ N/A
32.	☐ N/A
33.	☐ N/A
34.	☐ N/A
35.	☐ N/A
36.	☐ N/A
37.	☐ N/A
38.	☐ N/A
39.	☐ N/A
40.	☐ N/A

7. Transportation Requested: ☒ WM Hauled ☐ Third Party

8. Contact Name: _____

9. Email: _____



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

F. Additional Waste Stream Information

Profile Number: 637584IL

Generators Name: CVS Pharmacy, Inc.

Generators SITE Address: 1008 W Garfield Ave Bartonville IL 61607
(The location where the waste is generated)

Waste Name: soil generated from installing monitoring wells

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

Is the waste referenced above any of the following:

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

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

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

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

Select option: ☒ Pollution Control Waste ☐ Other

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

Name: (Print) Penny Silzer Title: Sr. Geologist

Signature: Penny Silzer Date: 12/01/2023



Pace Analytical Services, LLC
2231 W. Altorfer Drive
Peoria, IL 61615
(800)752-6651

November 22, 2023

Penny Silzer
Terracon - Glendale Heights
192 Exchange Blvd
Glendale Heights, IL 60139

RE: 00149194 Peoria

Dear Penny Silzer:

Please find enclosed the analytical results for the **1** sample(s) the laboratory received on **11/20/23 10:15 am** and logged in under work order **GK03606**. All testing is performed according to our current TNI accreditations unless otherwise noted. This report cannot be reproduced, except in full, without the written permission of Pace Analytical Services, LLC.

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

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

A handwritten signature in black ink, appearing to read 'Diane Billings'.

Diane Billings
Project Manager

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

Work Order	GK03606
------------	---------

YES	Samples received within temperature compliance when applicable
YES	COC present upon sample receipt
YES	COC completed & legible
YES	Sampler name & signature present
YES	Unique sample IDs assigned
YES	Sample collection location recorded
YES	Date & time collected recorded on COC
YES	Relinquished by client signature on COC
YES	COC & labels match
YES	Sample labels are legible
YES	Appropriate bottle(s) received
YES	Sufficient sample volume received
YES	Sample containers received undamaged
YES	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: GK03606-01

Name: MW-202, 7-8

Matrix: Solid - Grab

Sampled: 11/17/23 10:39

Received: 11/20/23 10:15

Parameter	Result	Unit	Qualifier	Dilution	MDL	MRL	Analyzed	Analyst	Method
<u>General Chemistry - STL</u>									
Solids - total solids (TS)	83	%		1		0.050	11/22/23 00:00	MBR	SM 2540G
<u>TCLP Metals - STL</u>									
Lead	< 0.120	mg/L		1	0.00510	0.120	11/22/23 12:49	DAS	EPA 6010B
<u>Volatile Organics - STL</u>									
Benzene	< 0.0229	mg/kg dry		12.5	0.00838	0.0229	11/21/23 14:03	MBM	EPA 8260B
Ethylbenzene	< 0.0572	mg/kg dry		12.5	0.0161	0.0572	11/21/23 14:03	MBM	EPA 8260B
Naphthalene	< 0.137	mg/kg dry		12.5	0.0346	0.137	11/21/23 14:03	MBM	EPA 8260B
Toluene	< 0.0572	mg/kg dry		12.5	0.0173	0.0572	11/21/23 14:03	MBM	EPA 8260B
Xylenes- Total	< 0.172	mg/kg dry		12.5	0.0244	0.172	11/21/23 14:03	MBM	EPA 8260B
Surrogate: 4-Bromofluorobenzene	104 %	57.5-138					11/21/23 14:03	MBM	EPA 8260B
Surrogate: 1,2-Dichloroethane-d4	113 %	68.3-157					11/21/23 14:03	MBM	EPA 8260B
Surrogate: Toluene-d8	108 %	74.4-130					11/21/23 14:03	MBM	EPA 8260B



QC SAMPLE RESULTS

Parameter	Result	Unit	Qual	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
Batch B349783 - 04-No Prep WC Solid - SM 2540G									
Blank (B349783-BLK1)				Prepared: 11/21/23 Analyzed: 11/22/23					
Solids - total solids (TS)	< 0.050	%							
Duplicate (B349783-DUP1)				Sample: GK02955-01 Prepared: 11/21/23 Analyzed: 11/22/23					
Solids - total solids (TS)	53.3	%			53.3			0.002	20
Duplicate (B349783-DUP2)				Sample: GK03266-01 Prepared: 11/21/23 Analyzed: 11/22/23					
Solids - total solids (TS)	2.39	%			2.44			2	20
Batch B349795 - 04 SW 3010A TCLP - EPA 6010B									
Blank (B349795-BLK1)				Prepared & Analyzed: 11/22/23					
Lead	0.0591	mg/L							
LCS (B349795-BS1)				Prepared & Analyzed: 11/22/23					
Lead	0.238	mg/L		0.2000		119	80-120		
Matrix Spike (B349795-MS1)				Sample: GK02315-03 Prepared: 11/22/23					
Lead	0.198	mg/L		0.2000	0.0110	94	70-130		
Matrix Spike Dup (B349795-MSD1)				Sample: GK02315-03 Prepared: 11/22/23					
Lead	0.197	mg/L		0.2000	0.0110	93	70-130	0.5	20
Batch B349800 - 04-No Prep VOA - EPA 8260B									
Blank (B349800-BLK1)				Prepared & Analyzed: 11/21/23					
Benzene	< 0.00500	mg/kg wet							
Ethylbenzene	< 0.00500	mg/kg wet							
Naphthalene	< 0.0120	mg/kg wet							
Toluene	< 0.00500	mg/kg wet							
Xylenes- Total	< 0.0150	mg/kg wet							
Surrogate: 4-Bromofluorobenzene	51.2	ug/L		50.00		102	57.5-138		
Surrogate: 1,2-Dichloroethane-d4	55.5	ug/L		50.00		111	68.3-157		
Surrogate: Toluene-d8	54.2	ug/L		50.00		108	74.4-130		
LCS (B349800-BS1)				Prepared & Analyzed: 11/21/23					
Benzene	0.0579	mg/kg wet		0.05000		116	80.2-121		
Ethylbenzene	0.0543	mg/kg wet		0.05000		109	77.8-120		
Naphthalene	0.0483	mg/kg wet		0.05000		97	67.7-133		
Toluene	0.0531	mg/kg wet		0.05000		106	76.7-123		
Surrogate: 4-Bromofluorobenzene	51.8	ug/L		50.00		104	57.5-138		
Surrogate: 1,2-Dichloroethane-d4	55.4	ug/L		50.00		111	68.3-157		
Surrogate: Toluene-d8	54.2	ug/L		50.00		108	74.4-130		
LCS Dup (B349800-BSD1)				Prepared & Analyzed: 11/21/23					
Benzene	0.0535	mg/kg wet		0.05000		107	80.2-121	8	40
Ethylbenzene	0.0494	mg/kg wet		0.05000		99	77.8-120	9	40
Naphthalene	0.0479	mg/kg wet		0.05000		96	67.7-133	0.9	40
Toluene	0.0493	mg/kg wet		0.05000		99	76.7-123	7	40
Surrogate: 4-Bromofluorobenzene	52.2	ug/L		50.00		104	57.5-138		
Surrogate: 1,2-Dichloroethane-d4	56.4	ug/L		50.00		113	68.3-157		
Surrogate: Toluene-d8	54.5	ug/L		50.00		109	74.4-130		



NOTES

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

* Not a TNI accredited analyte

Certifications

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

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

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

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

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

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

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

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

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

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

USEPA DMR-QA Program

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

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

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

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

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

Certified by: Diane Billings, Project Manager



LAB USE ONLY: Affix Workorder/Login Label Here



Scan QR Code for instructions

[illegible]

Submitting a sample via this chain of custody constitutes acknowledgment and acceptance of the Pace® Terms and Conditions found at <https://www.pacelabs.com/resource-library/resource/pace-terms-and-conditions/>

ENV-FRM-CORQ-0019 v01 082123 ©

Chain of Custody Instructions

***Pace Location Requested:** City and State of Pace Laboratory testing is to be performed at.

***Company Name:** Client's company name

***Street Address:** Client's mailing address

***City, State, Zip:** Client's city, state and zip code for mailing

***Contact/ Report to:** Person to receive results

Customer Project # and Project Name: Client's reference to the project or work involved with these samples.

Site Collection Info/ Facility ID: Client's location of project

Time Zone: Check time zone of sample to ensure proper hold times are met.

Purchase Order #: Client specific number to be listed on project invoice for client billing purposes.

Invoice To: Client contact the project invoice needs to be emailed to.

Invoice Email: Email address that project invoice will need to be emailed to

***Phone #:** Client's contact phone number

E-mail: Client's e-mail for correspondence and final report

Regulatory Program: List the program that is guiding the work to ensure proper regulations are followed: DW, RCRA, etc.

Data Deliverable: Please select or enter required deliverables.

***County/State Origin of Samples:** Enter the county to ensure proper handling of regulated soils. State required to ensure proper reporting.

Field Filtered: Indicate if samples have been filtered in the field. If samples are required to be field filtered and filtering is not indicated, a qualifier will be added to all associated data.

***Customer Sample ID:** The unique sample ID you want to appear on the analytical report

***Collected Date:** Date sample was collected. For composite samples, please fill in both beginning and end date.

***Collected Time:** Time sample was collected. For composite samples, please fill in both beginning and end time.

***Comp/Grab:** Please denote "GRAB" if the sample was collected at one time from one specific location. Please denote "COMP" if the sample is a composite of samples collected at one or more times or locations and combined to make one sample.

***Matrix:** Select from list provided list. If prepopulated chain is provided for you matrix codes may vary.

***Number and Type of Containers:** Total number of containers per container type submitted for the samples

***Container Size:** Specify container size from list.

***Container Preservation Type:** Specify sample preservation from provided list.

***Analysis Requested:** Write the analysis name (or an abbreviation), the name of a group of tests, or the method number you would like us to perform. Examples are BOD, TCLP Metals, PCBs, Method 624, etc. Place a check mark in the small boxes that correspond to the sample(s) on which you want these tests performed.

Sample Comment: List any notes or important information about the individual sample here. Please identify in the sample comment if a sample should be used for MS/MSD.

Customer Remarks/Special Conditions/Possible Hazards: List special instructions about the sample here. If the sample is known or suspected to be hazardous indicate that here and attach SDS if possible. This space can also be used for listing additional analyses, or to request an extra copy of the report to be sent to an alternate person/address, etc.

Rush request: If faster than standard turnaround time results are needed. Circle one of the rush options and note the day the results are requested by. All rush requests require preapproval by the laboratory. Surcharges will apply for non- standard turnaround times. Results will be due by the end of business on the date due based on standard turnaround time unless other arrangements have been made with your Project Manager.

Summarized Sample Acceptance Policy Requirements:

- Proper, full and completed chain-of-custody documentation
- Readable unique sample container identification written in indelible ink
- Appropriate sample container
- Sufficient sample volume to perform requested tests
- Received within required holding time
- Received within temperature preservation requirements
- Sample containers received in good condition (not leaking or broken)
- Any custody seal intact
- Properly preserved
- No headspace in volatile water samples

A data qualifier and/or case narrative will be added to the final test report when the above sample acceptance requirements are not met.

Location Specific Sample Acceptance Policy available from your Project Manager

***Collected By:** Printed name of sample collector

***Collected By Signature:** Signature of sample collector

***Relinquished By/Received By:** This form must be signed each time the sample(s) changes hands. Custody seals are available upon request if needed.

***Required field:** Failure to fill in a required field may result in a sample(s) being put on hold until information can be obtained. This may result in a delay in receiving results.



Requested Facility: **Peoria City - County Landfill** ☐ Unsure Profile Number: **637667IL**
☐ Multiple Generator Locations (Attach Locations) ☐ Request Certificate of Disposal ☐ Renewal? Original Profile Number: _____

A. GENERATOR INFORMATION (MATERIAL ORIGIN)

- Generator Name: **TN TRACK SERVICES, INC.**
- Generator Site Address: **5924 S. WASHINGTON ST**
(City, State, ZIP) **BARTONVILLE IL 61607**
- County: **Peoria**
- Contact Name: **MATT HACKER**
- Email: **MHACKER@TNTRACKSERVICES.COM**
- Phone: **(309) 712-5154** 7. Fax: _____
- Generator EPA ID: _____ ☒ N/A
- State ID: _____ ☒ N/A

C. MATERIAL INFORMATION

- Common Name: **Treated Wood - Weathered**
Describe Process(es) Generating Material: ☐ See Attached
Demolition/dismantling uncontaminated, weathered wood products with preservatives that are not RCRA Exempt (e.g. creosote, pentachlorophenol).
- Material Composition and Contaminants: ☐ See Attached

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

E. ANALYTICAL AND OTHER REPRESENTATIVE INFORMATION

- Analytical attached ☐ Yes
Please identify Lab Report(s) and list specific representative Sample ID#s:
- Other information attached (such as SDS)? ☐ Yes

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

By signing this Waste Management ("WM") Profile, 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 WM prior to providing the material to WM. I am aware that there are significant penalties for knowingly submitting false information.

- ☒ I am authorized to sign 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.
- ☐ I am a duly authorized employee of Generator holding a position of technical responsibility with direct knowledge of the waste stream and the information contained in this profile, and I confirm that information contained in this profile, as well as supporting documents are accurate and complete.

QUESTIONS? CALL 800 963 4776 FOR ASSISTANCE

B. BILLING INFORMATION ☐ SAME AS GENERATOR

- Billing Name: **Nick Klein Trk & Exc, Inc**
- Billing Address: **PO BOX 336 1546 WALNUT ST**
(City, State, ZIP) **HENRY IL 61537**
- Contact Name: **NICK KLEIN**
- Email: **nickklein2010@gmail.com**
- Phone: **(309) 712-5154** 6. Fax: _____
- P.O. Number: _____
- Payment Method: ☒ Credit Account ☐ Cash ☐ Credit Card at Gate

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
- Does the material contain benzene? ☐ Yes* ☒ No
- Facility remediation subject to 40 CFR 63 GGGGG? ☐ Yes* ☒ No
- CERCLA or State-mandated clean-up? ☐ Yes* ☒ No
- NRC, State-regulated, NORM or TENORM 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
a. Regulated by 40 CFR 761? ☐ Yes ☐ No
b. Remediation under 40 CFR 761.61? ☐ Yes ☐ No
c. Were PCBs 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
- Contains Dioxins? (If Yes, please attach analysis) ☐ Yes ☒ No

F. SHIPPING AND DOT INFORMATION

- ☒ One-Time Event ☐ Repeat Event/Ongoing Business
- Estimated Annual Quantity/Unit of Measure: **200**
☒ Tons ☐ Yards ☐ Drums ☐ Gallons ☐ Other _____
- Container Type and Size: **WALKING FLOOR TRAILER**
- USDOT Proper Shipping Name ☒ N/A
- Estimated Start Date **11/28/2023**
- Transportation Needed? ☐ Yes* ☒ No

Name (Print): **Nick Klein**
Title: **Owner**
Company: **Nick Klein Trucking & Excavating, Inc.**
Date: **11/20/2023**
Certification Signature

Nick Klein

14b94c21ad...



Requested Facility: Peoria City - County Landfill ☐ Unsure Profile Number: 637688IL
☐ Multiple Generator Locations (Attach Locations) ☐ Request Certificate of Disposal ☐ Renewal? Original Profile Number: _____

A. GENERATOR INFORMATION (MATERIAL ORIGIN)

- Generator Name: VAN PACKER
- Generator Site Address: 302 MILL ST
(City, State, ZIP) BUDA IL 61314
- County: Bureau
- Contact Name: ROB
- Email: JOSH@RCDEMOLITION.COM
- Phone: (309) 673-8938 7. Fax: _____
- Generator EPA ID: _____ ☒ N/A
- State ID: _____ ☒ N/A

C. MATERIAL INFORMATION

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

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

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

E. ANALYTICAL AND OTHER REPRESENTATIVE INFORMATION

- Analytical attached ☐ Yes
Please identify Lab Report(s) and list specific representative Sample ID#s:
- Other information attached (such as SDS)? ☐ Yes

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

By signing this Waste Management ("WM") Profile, 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 WM prior to providing the material to WM. I am aware that there are significant penalties for knowingly submitting false information.

- ☒ I am authorized to sign 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.
- ☐ I am a duly authorized employee of Generator holding a position of technical responsibility with direct knowledge of the waste stream and the information contained in this profile, and I confirm that information contained in this profile, as well as supporting documents are accurate and complete.

QUESTIONS? CALL 800 963 4776 FOR ASSISTANCE

B. BILLING INFORMATION ☐ SAME AS GENERATOR

- Billing Name: RIVER CITY DEMOLITION
- Billing Address: PO Box 726
(City, State, ZIP) Peoria IL 61652
- Contact Name: JOSH RUNYON
- Email: JOSH@RCDEMOLITION.COM
- Phone: (309) 673-8938 6. Fax: _____
- P.O. Number: _____
- Payment Method: ☒ Credit Account ☐ Cash ☐ Credit Card at Gate

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
 - Does the material contain benzene? ☐ Yes* ☒ No
 - Facility remediation subject to 40 CFR 63 GGGGG? ☐ Yes* ☒ No
 - CERCLA or State-mandated clean-up? ☐ Yes* ☒ No
 - NRC, State-regulated, NORM or TENORM 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? ☐ Yes ☐ No
 - Were PCBs 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
 - Contains Dioxins? (If Yes, please attach analysis) ☐ Yes ☒ No

F. SHIPPING AND DOT INFORMATION

- ☒ One-Time Event ☐ Repeat Event/Ongoing Business
- Estimated Annual Quantity/Unit of Measure: 100
☒ Tons ☐ Yards ☐ Drums ☐ Gallons ☐ Other _____
- Container Type and Size: SEMI TRAILER- 18 TONS
- USDOT Proper Shipping Name ☒ N/A
- Estimated Start Date 11/27/2023
- Transportation Needed? ☐ Yes* ☒ No

Name (Print): Josh Runyon
Title: President
Company: River City Demolition
Date: 11/22/2023
Certification Signature

Josh Runyon

3743F08-03...



EZ Profile™ Addendum



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: 637688IL

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.

e. Form Code:

f. Source Code:

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. a. Are you an industry regulated under Benzene NESHAP? (Petroleum refineries, chemical manufacturing plants, coke by-product, and TSDFs.)

☐ Yes ☐ No

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

☐ Yes ☐ No

c. What is the flow weighted average benzene concentration?

_____ ppmw

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

☐ <1 Mg ☐ 1–9.99 Mg ☐ ≥10 Mg

e. Is this waste soil from a remediation?

☐ Yes ☐ No

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

_____ ppmw

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

☐ Yes ☐ No

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

☐ Yes ☐ No

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

☐ Yes ☐ No

→ If yes, specify exemption: _____

i. 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, State-regulated radioactive, NORM or TENORM? →

a. Please select all that apply:

☐ Nuclear Regulatory Commission (NRC) Radioactive

☐ Technologically Enhanced Naturally Occurring Radioactive Material (TENORM)

☐ State-Regulated Radioactive

☐ Naturally Occurring Radioactive Material

b. Testing, per individual waste stream, for applicable isotopes and/or other supporting information attached?

☐ Yes ☐ No



Additional Profile Information

Profile Number: **637688IL**

F. SHIPPING AND DOT INFORMATION

4. USDOT Proper Shipping & Technical Name (Continued from page 1):

2. NON FRIABLE ASBESTOS	☐ N/A
3.	☐ N/A
4.	☐ N/A
5.	☐ N/A
6.	☐ N/A
7.	☐ N/A
8.	☐ N/A
9.	☐ N/A
10.	☐ N/A
11.	☐ N/A
12.	☐ N/A
13.	☐ N/A
14.	☐ N/A
15.	☐ N/A
16.	☐ N/A
17.	☐ N/A
18.	☐ N/A
19.	☐ N/A
20.	☐ N/A
21.	☐ N/A
22.	☐ N/A
23.	☐ N/A
24.	☐ N/A
25.	☐ N/A
26.	☐ N/A
27.	☐ N/A
28.	☐ N/A
29.	☐ N/A
30.	☐ N/A
31.	☐ N/A
32.	☐ N/A
33.	☐ N/A
34.	☐ N/A
35.	☐ N/A
36.	☐ N/A
37.	☐ N/A
38.	☐ N/A
39.	☐ N/A
40.	☐ N/A

7. Transportation Requested: ☐ WM Hauled ☐ Third Party

8. Contact Name: _____

9. Email: _____



Requested Facility: **Peoria City - County Landfill** ☐ Unsure Profile Number: **637751IL**
☐ Multiple Generator Locations (Attach Locations) ☐ Request Certificate of Disposal ☐ Renewal? Original Profile Number: _____

A. GENERATOR INFORMATION (MATERIAL ORIGIN)

1. Generator Name: **TIMBERLANE APARTMENTS**
2. Generator Site Address: **2900 W WAR MEMORIAL DRICE**
(City, State, ZIP) **PEORIA IL 61615-3325**
3. County: **Peoria**
4. Contact Name: **Ed Roach**
5. Email: **ed_roach@edwardrose.com**
6. Phone: **(248) 686-5300** 7. Fax: _____
8. Generator EPA ID: _____ ☒ N/A
9. State ID: _____ ☒ N/A

C. MATERIAL INFORMATION

1. Common Name: **RCRA Exempt Treated Wood**
Describe Process(es) Generating Material: ☐ See Attached
Demolition/Dismantling uncontaminated, weathered wood products with preservatives that are RCRA Exempt (e.g. CCA).
2. Material Composition and Contaminants: ☐ See Attached

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

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

E. ANALYTICAL AND OTHER REPRESENTATIVE INFORMATION

1. Analytical attached ☐ Yes
Please identify Lab Report(s) and list specific representative Sample ID#s:

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

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

By signing this Waste Management ("WM") Profile, 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 WM prior to providing the material to WM. I am aware that there are significant penalties for knowingly submitting false information.

- ☐ I am authorized to sign 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.
☒ I am a duly authorized employee of Generator holding a position of technical responsibility with direct knowledge of the waste stream and the information contained in this profile, and I confirm that information contained in this profile, as well as supporting documents are accurate and complete.

QUESTIONS? CALL 800 963 4776 FOR ASSISTANCE

B. BILLING INFORMATION ☒ SAME AS GENERATOR

1. Billing Name: **TIMBERLANE APARTMENTS**
2. Billing Address: **2900 W WAR MEMORIAL DRICE**
(City, State, ZIP) **PEORIA IL 61615-3325**
3. Contact Name: **Ed Roach**
4. Email: **ed_roach@edwardrose.com**
5. Phone: **(248) 686-5300** 6. Fax: _____
7. P.O. Number: _____
8. Payment Method: ☒ Credit Account ☐ Cash ☐ Credit Card at Gate

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. Does the material contain benzene? ☐ Yes* ☒ No
6. Facility remediation subject to 40 CFR 63 GGGGG? ☐ Yes* ☒ No
7. CERCLA or State-mandated clean-up? ☐ Yes* ☒ No
8. NRC, State-regulated, NORM or TENORM 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? ☐ Yes ☐ No
c. Were PCBs 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
12. Contains Dioxins? (If Yes, please attach analysis) ☐ Yes ☒ No

F. SHIPPING AND DOT INFORMATION

1. ☒ One-Time Event ☐ Repeat Event/Ongoing Business
2. Estimated Annual Quantity/Unit of Measure: **3**
☐ Tons ☒ Yards ☐ Drums ☐ Gallons ☐ Other _____
3. Container Type and Size: **20 YD. ROLL OFF**
4. USDOT Proper Shipping Name ☒ N/A
5. Estimated Start Date **12/15/2023**
6. Transportation Needed? ☒ Yes* ☐ No

Name (Print): **Ed Roach**
Title: **PURCHASING MANAGER**
Company: **TIMBERLANE APARTMENTS**
Date: **12/04/2023**

Certification Signature

Ed Roach



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: 637751IL

C. MATERIAL INFORMATION

Describe Process Generating Material (Continued from page 1):

If more space is needed, please attach additional pages.

--

Material Composition and Contaminants (Continued from page 1):

If more space is needed, please attach additional pages.

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

D. REGULATORY INFORMATION

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

1. EPA Hazardous Waste

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

--

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

☐ Yes ☐ No

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

☐ Yes ☐ No

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

☐ Yes ☐ No

→ If Yes, please check one of the following:

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

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

e. Form Code:

f. Source Code:

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

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

☐ Delisted Hazardous Waste

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

☐ Treated Hazardous Waste Debris

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

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

--

5. a. Are you an industry regulated under Benzene NESHAP? (Petroleum refineries, chemical manufacturing plants, coke by-product, and TSDFs.)

☐ Yes ☐ No

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

☐ Yes ☐ No

c. What is the flow weighted average benzene concentration?

_____ ppmw

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

☐ <1 Mg ☐ 1–9.99 Mg ☐ ≥10 Mg

e. Is this waste soil from a remediation?

☐ Yes ☐ No

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

_____ ppmw

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

☐ Yes ☐ No

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

☐ Yes ☐ No

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

☐ Yes ☐ No

→ If yes, specify exemption: _____

i. 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, State-regulated radioactive, NORM or TENORM? →

a. Please select all that apply:

☐ Nuclear Regulatory Commission (NRC) Radioactive

☐ Technologically Enhanced Naturally Occurring Radioactive Material (TENORM)

☐ State-Regulated Radioactive

☐ Naturally Occurring Radioactive Material

b. Testing, per individual waste stream, for applicable isotopes and/or other supporting information attached?

☐ Yes ☐ No



Additional Profile Information

Profile Number: **637751IL**

F. SHIPPING AND DOT INFORMATION

4. USDOT Proper Shipping & Technical Name (Continued from page 1):

2.	☐ N/A
3.	☐ N/A
4.	☐ N/A
5.	☐ N/A
6.	☐ N/A
7.	☐ N/A
8.	☐ N/A
9.	☐ N/A
10.	☐ N/A
11.	☐ N/A
12.	☐ N/A
13.	☐ N/A
14.	☐ N/A
15.	☐ N/A
16.	☐ N/A
17.	☐ N/A
18.	☐ N/A
19.	☐ N/A
20.	☐ N/A
21.	☐ N/A
22.	☐ N/A
23.	☐ N/A
24.	☐ N/A
25.	☐ N/A
26.	☐ N/A
27.	☐ N/A
28.	☐ N/A
29.	☐ N/A
30.	☐ N/A
31.	☐ N/A
32.	☐ N/A
33.	☐ N/A
34.	☐ N/A
35.	☐ N/A
36.	☐ N/A
37.	☐ N/A
38.	☐ N/A
39.	☐ N/A
40.	☐ N/A

7. Transportation Requested: ☒ WM Hauled ☐ Third Party

8. Contact Name: **Ed Roach**

9. Email: **ed_roach@edwardrose.com**



REQUEST FOR DISCUSSION

To: Peoria City/County Landfill Committee Members
From: Chairman Stephen Morris

AGENDA DATE REQUESTED: December 21, 2023

ACTION REQUESTED: Approve 2024 Landfill Committee Meeting Schedule

BACKGROUND: At the beginning of each calendar or fiscal year, every public body must create and make available to the public the schedule for regular meetings that year, including the dates, times, and locations of the meetings. Notice shall be given by posting a copy of the notice at the principal office of the body holding the meeting or, if no such office exists, at the building in which the meeting is to be held. If the public body has a website maintained by its own full-time staff, then notice of all meetings must also be posted on that website.

If the public body changes the regular meeting schedule (as opposed to a particular meeting), it must give 10 calendar days' notice of the change by publicizing the change in the newspaper and by posting information concerning the schedule change at the principal office of the public body.

The following meeting schedules are proposed for 2024 for the Joint City of Peoria, County of Peoria Solid Waste Disposal Board. Per the Board's request, two schedule intervals have been proposed – every six (6) weeks and monthly (generally 3rd Wednesday of each month). It is proposed that meetings will still be held at 3:00 PM at Room 404 in City Hall. Meetings will be assumed to have virtual option for attendance unless directed otherwise by the Committee.

PROPOSED SIX (6) WEEK MEETING SCHEDULE FOR 2024

February 7, 2024

March 20, 2024

May 1, 2024

June 12, 2024

July 24, 2024

September 4, 2024

October 16, 2024

November 20, 2024 (a week early due to the Thanksgiving holiday)

December 18, 2024 (early to avoid Christmas holiday)

PROPOSED MONTHLY MEETING SCHEDULE FOR 2024

January 17, 2024

February 21, 2024

March 20, 2024

April 17, 2024

May 22, 2024

June 19, 2024

July 17, 2024

August 21, 2024

September 18, 2024

October 16, 2024

November 20, 2024

December 18, 2024

Should a need arise for the Committee to meet more frequently, a special meeting can be called following the already established practices of public bodies in the State of Illinois.

FINANCIAL IMPACT:



REQUEST FOR DISCUSSION

To: Peoria City/County Landfill Committee Members

From: Tara Van Hoof and Joshua Gabehart, P.E., Foth Infrastructure and Environment, LLC

Agenda Date Requested: December 21, 2023

ACTION REQUESTED: Approved Action to Solicit for Proposals

BACKGROUND: Per direction from the Joint City of Peoria, Peoria County Solid Waste Disposal Committee (Committee), Foth has prepared a draft Request for Proposals (RFP) for solar development on properties near the landfill facility, jointly owned by the City of Peoria and Peoria County and managed by the Committee. This would involve leasing two separate parcels ("Sites") of approximately 30 acres each and interconnection of the generation equipment to the utility distribution system, along with any such improvements or repairs needed at the Sites to accommodate any of such improvements for photovoltaic ground-mounted generators.

The draft RFP is under review by legal and purchasing support.

FINANCIAL IMPACT: If the Committee is able to secure a firm(s) to lease and ultimately build out solar generation facilities on City/County owned property managed by the Committee, the Committee could realize several thousand dollars a year income to offset expenses related to Landfill 1 and support efforts. Some initial estimates could be \$50,000 or more a year based on some regional rates landowners have received.

LANDFILL FUND MONTHLY
REVENUE & EXPENSE BUDGET VS ACTUAL
FOR YEARS ENDING DECEMBER 31, 2022 & 2023

DESCRIPTION	JANUARY			FEBRUARY			MARCH			APRIL		
	2022 Actual	2023 Budget	2023 Actual	2022 Actual	2023 Budget	2023 Actual	2022 Actual	2023 Budget	2023 Actual	2022 Actual	2023 Budget	2023 Actual
REVENUES												
Host Fees	\$ 38,683.18	\$ 37,771.25	\$ 31,130.61	\$ 26,431.15	\$ 37,771.25	\$ 31,542.80	\$ 22,840.33	\$ 37,771.25	\$ 28,823.05	\$ 41,915.95	\$ 37,771.25	\$ 37,309.99
Leases	\$ -	\$ 1,783.33	\$ 1,062.54	\$ 1,041.71	\$ 1,783.33	\$ -	\$ 2,083.42	\$ 1,783.33	\$ 4,971.56	\$ -	\$ 1,783.33	\$ 1,062.54
Interest Earned - On Cash Balance	\$ 58.39	\$ 250.00	\$ 1,195.40	\$ 56.81	\$ 250.00	\$ 866.07	\$ 68.87	\$ 250.00	\$ 599.38	\$ 96.84	\$ 250.00	\$ 630.01
TOTAL REVENUES	\$ 38,741.57	\$ 39,804.58	\$ 33,388.55	\$ 27,529.67	\$ 39,804.58	\$ 32,408.87	\$ 24,992.62	\$ 39,804.58	\$ 34,393.99	\$ 42,012.79	\$ 39,804.58	\$ 39,002.54
EXPENSES												
Municipal Reimbursements												
City Personnel	\$ -	\$ 6,333.33	\$ 6,333.33	\$ -	\$ 6,333.33	\$ 6,333.33	\$ -	\$ 6,333.33	\$ 6,333.33	\$ -	\$ 6,333.33	\$ 6,333.33
County Personnel	\$ -	\$ 708.33	\$ -	\$ -	\$ 708.33	\$ -	\$ -	\$ 708.33	\$ -	\$ -	\$ 708.33	\$ -
City Audit	\$ -	\$ 208.33	\$ -	\$ -	\$ 208.33	\$ -	\$ -	\$ 208.33	\$ -	\$ -	\$ 208.33	\$ -
Consultant Guidance and Operational Costs												
General Guidance & Compliance (Clean Air Act Permit Rpt)	\$ -	\$ 10,000.00	\$ -	\$ -	\$ 10,000.00	\$ -	\$ -	\$ 10,000.00	\$ 28,058.50	\$ 34,069.33	\$ 10,000.00	\$ 6,377.86
Groundwater Support/Reporting	\$ -	\$ 2,500.00	\$ -	\$ -	\$ 2,500.00	\$ -	\$ -	\$ 2,500.00	\$ 11,875.46	\$ 7,989.32	\$ 2,500.00	\$ 544.13
LF#1 Gas System & Leache Management Ops.	\$ -	\$ 11,250.00	\$ -	\$ -	\$ 11,250.00	\$ -	\$ -	\$ 11,250.00	\$ 18,979.08	\$ 53,983.73	\$ 11,250.00	\$ 10,410.99
IEPA Coordination / Reporting	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,256.61	\$ -	\$ -
LF#1 Construction Engineering	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
LF #2 to LF #3 Transition Activities	\$ -	\$ 1,666.67	\$ -	\$ -	\$ 1,666.67	\$ -	\$ -	\$ 1,666.67	\$ 8,194.27	\$ 2,898.42	\$ 1,666.67	\$ 2,214.81
Solar Development	\$ -	\$ 2,916.67	\$ -	\$ -	\$ 2,916.67	\$ -	\$ -	\$ 2,916.67	\$ -	\$ -	\$ 2,916.67	\$ 712.25
Contracted/Capital Improvements												
Post Closure Care	\$ -	\$ 208.33	\$ -	\$ -	\$ 208.33	\$ -	\$ -	\$ 208.33	\$ -	\$ -	\$ 208.33	\$ -
Leachate Extraction Improvements	\$ -	\$ 208.33	\$ -	\$ -	\$ 208.33	\$ -	\$ -	\$ 208.33	\$ -	\$ -	\$ 208.33	\$ -
GCCS Improvement Projects	\$ -	\$ 208.33	\$ -	\$ -	\$ 208.33	\$ -	\$ -	\$ 208.33	\$ -	\$ -	\$ 208.33	\$ -
Remediation Capital Project - \$150,000 budget	\$ -	\$ -	\$ -	\$ 38,360.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Committee's Operational Expenses												
Off-Site Liquids Disposal(Transport & Leachate Treatment	\$ -	\$ 833.33	\$ -	\$ -	\$ 833.33	\$ -	\$ 902.62	\$ 833.33	\$ 867.70	\$ 1,778.92	\$ 833.33	\$ 1,287.00
Telephone	\$ -	\$ 33.33	\$ -	\$ 36.03	\$ 33.33	\$ 36.01	\$ 36.01	\$ 33.33	\$ 36.03	\$ 36.01	\$ 33.33	\$ 36.01
Electricity	\$ 362.84	\$ 500.00	\$ -	\$ 385.50	\$ 500.00	\$ 655.93	\$ 424.91	\$ 500.00	\$ 533.17	\$ 355.74	\$ 500.00	\$ 623.39
Unplanned/Contingency												
Groundwater Assessments/Contingency	\$ -	\$ 416.67	\$ -	\$ -	\$ 416.67	\$ -	\$ -	\$ 416.67	\$ -	\$ -	\$ 416.67	\$ -
GCCS Contingency	\$ -	\$ 208.33	\$ -	\$ -	\$ 208.33	\$ -	\$ -	\$ 208.33	\$ -	\$ -	\$ 208.33	\$ -
Unplanned Services and Repairs	\$ -	\$ 833.33	\$ -	\$ 223.50	\$ 833.33	\$ -	\$ -	\$ 833.33	\$ 9,075.16	\$ 714.07	\$ 833.33	\$ 290.85
TOTAL EXPENSES	\$ 362.84	\$ 39,033.33	\$ 6,333.33	\$ 39,005.03	\$ 39,033.33	\$ 7,025.27	\$ 1,363.54	\$ 39,033.33	\$ 83,952.70	\$ 107,082.15	\$ 39,033.33	\$ 28,830.62
EXCESS REVENUES OVER EXPENSES	\$ 38,378.73	\$ 771.25	\$ 27,055.22	\$ (11,475.36)	\$ 771.25	\$ 25,383.60	\$ 23,629.08	\$ 771.25	\$ (49,558.71)	\$ (65,069.36)	\$ 771.25	\$ 10,171.92
BEGINNING FUND BALANCE	\$ 336,531.96		\$ 180,228.39	\$ 374,910.69		\$ 207,283.61	\$ 363,435.33		\$ 232,667.21	\$ 387,064.41		\$ 183,108.50
ENDING FUND BALANCE	\$ 374,910.69		\$ 207,283.61	\$ 363,435.33		\$ 232,667.21	\$ 387,064.41		\$ 183,108.50	\$ 321,995.05		\$ 193,280.42

LANDFILL FUND MONTHLY
REVENUE & EXPENSE BUDGET VS ACTUAL
FOR YEARS ENDING DECEMBER 31, 2022 & 2023

DESCRIPTION	MAY			JUNE			JULY			AUGUST		
	2022 Actual	2023 Budget	2023 Actual	2022 Actual	2023 Budget	2023 Actual	2022 Actual	2023 Budget	2023 Actual	2022 Actual	2023 Budget	2023 Actual
REVENUES												
Host Fees	\$ 34,547.93	\$ 37,771.25	\$ 40,354.88	\$ 39,825.44	\$ 37,771.25	\$ 60,560.45	\$ 42,404.46	\$ 37,771.25	\$ 46,494.83	\$ 37,284.75	\$ 37,771.25	\$ 46,742.66
Leases	\$ 2,104.25	\$ 1,783.33	\$ 1,083.79	\$ 1,062.54	\$ 1,783.33	\$ 1,083.79	\$ 6,042.22	\$ 1,783.33	\$ 1,083.79	\$ 150.00	\$ 1,783.33	\$ 3,982.78
Interest Earned - On Cash Balance	\$ 124.05	\$ 250.00	\$ 833.35	\$ 175.46	\$ 250.00	\$ 637.63	\$ 308.53	\$ 250.00	\$ 813.00	\$ 465.63	\$ 250.00	\$ 979.56
TOTAL REVENUES	\$ 36,776.23	\$ 39,804.58	\$ 42,272.02	\$ 41,063.44	\$ 39,804.58	\$ 62,281.87	\$ 48,755.21	\$ 39,804.58	\$ 48,391.62	\$ 37,900.38	\$ 39,804.58	\$ 51,705.00
EXPENSES												
Municipal Reimbursements												
City Personnel	\$ -	\$ 6,333.33	\$ 6,333.33	\$ -	\$ 6,333.33	\$ 6,333.33	\$ -	\$ 6,333.33	\$ 6,333.33	\$ 50,666.67	\$ 6,333.33	\$ 6,333.33
County Personnel	\$ -	\$ 708.33	\$ -	\$ -	\$ 708.33	\$ -	\$ -	\$ 708.33	\$ -	\$ -	\$ 708.33	\$ -
City Audit	\$ -	\$ 208.33	\$ -	\$ -	\$ 208.33	\$ -	\$ -	\$ 208.33	\$ -	\$ -	\$ 208.33	\$ -
Consultant Guidance and Operational Costs												
General Guidance & Compliance (Clean Air Act Permit Rpt)	\$ 16,778.74	\$ 10,000.00	\$ 16,224.02	\$ 6,394.76	\$ 10,000.00	\$ 8,831.66	\$ 9,569.22	\$ 10,000.00	\$ 6,556.67	\$ 14,648.28	\$ 10,000.00	\$ -
Groundwater Support/Reporting	\$ 4,872.35	\$ 2,500.00	\$ 6,034.58	\$ 514.72	\$ 2,500.00	\$ 1,099.44	\$ 2,682.04	\$ 2,500.00	\$ 2,636.80	\$ 414.01	\$ 2,500.00	\$ -
LF#1 Gas System & Leache Management Ops.	\$ 9,145.14	\$ 11,250.00	\$ 18,821.05	\$ 7,349.70	\$ 11,250.00	\$ 11,740.82	\$ 10,587.53	\$ 11,250.00	\$ 23,640.02	\$ 10,879.09	\$ 11,250.00	\$ -
IEPA Coordination / Reporting	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
LF#1 Construction Engineering	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
LF #2 to LF #3 Transition Activities	\$ 3,524.66	\$ 1,666.67	\$ 6,415.78	\$ 2,097.60	\$ 1,666.67	\$ -	\$ 1,622.25	\$ 1,666.67	\$ -	\$ 3,700.79	\$ 1,666.67	\$ -
Solar Development	\$ -	\$ 2,916.67	\$ 309.32	\$ -	\$ 2,916.67	\$ -	\$ -	\$ 2,916.67	\$ 290.46	\$ -	\$ 2,916.67	\$ -
Contracted/Capital Improvements												
Post Closure Care	\$ -	\$ 208.33	\$ -	\$ -	\$ 208.33	\$ -	\$ -	\$ 208.33	\$ -	\$ -	\$ 208.33	\$ -
Leachate Extraction Improvements	\$ 150,900.90	\$ 208.33	\$ -	\$ -	\$ 208.33	\$ -	\$ -	\$ 208.33	\$ -	\$ -	\$ 208.33	\$ -
GCCS Improvement Projects	\$ -	\$ 208.33	\$ -	\$ -	\$ 208.33	\$ -	\$ -	\$ 208.33	\$ -	\$ -	\$ 208.33	\$ -
Remediation Capital Project - \$150,000 budget	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Committee's Operational Expenses												
Off-Site Liquids Disposal(Transport & Leachate Treatment	\$ 169.22	\$ 833.33	\$ 853.16	\$ 1,837.06	\$ 833.33	\$ -	\$ 131.39	\$ 833.33	\$ 1,428.07	\$ 930.62	\$ 833.33	\$ 1,393.49
Telephone	\$ -	\$ 33.33	\$ 36.01	\$ 72.02	\$ 33.33	\$ 36.01	\$ 36.01	\$ 33.33	\$ 36.01	\$ 36.01	\$ 33.33	\$ 36.01
Electricity	\$ 390.71	\$ 500.00	\$ -	\$ 412.52	\$ 500.00	\$ 527.78	\$ 698.57	\$ 500.00	\$ 1,223.34	\$ 662.73	\$ 500.00	\$ 613.01
Unplanned/Contingency												
Groundwater Assessments/Contingency	\$ -	\$ 416.67	\$ -	\$ -	\$ 416.67	\$ -	\$ -	\$ 416.67	\$ -	\$ -	\$ 416.67	\$ -
GCCS Contingency	\$ -	\$ 208.33	\$ -	\$ -	\$ 208.33	\$ -	\$ -	\$ 208.33	\$ -	\$ -	\$ 208.33	\$ -
Unplanned Services and Repairs	\$ 5,119.10	\$ 833.33	\$ 401.70	\$ -	\$ 833.33	\$ 1,774.50	\$ 492.34	\$ 833.33	\$ 5,907.57	\$ 5,127.97	\$ 833.33	\$ -
TOTAL EXPENSES	\$ 190,900.82	\$ 39,033.33	\$ 55,428.95	\$ 18,678.38	\$ 39,033.33	\$ 30,343.54	\$ 25,819.35	\$ 39,033.33	\$ 48,052.27	\$ 87,066.17	\$ 39,033.33	\$ 8,375.84
EXCESS REVENUES OVER EXPENSES	\$ (154,124.59)	\$ 771.25	\$ (13,156.93)	\$ 22,385.06	\$ 771.25	\$ 31,938.33	\$ 22,935.86	\$ 771.25	\$ 339.35	\$ (49,165.79)	\$ 771.25	\$ 43,329.16
BEGINNING FUND BALANCE	\$ 321,995.05		\$ 193,280.42	\$ 167,870.46		\$ 180,123.49	\$ 190,255.52		\$ 212,061.82	\$ 213,191.38		\$ 212,401.17
ENDING FUND BALANCE	\$ 167,870.46		\$ 180,123.49	\$ 190,255.52		\$ 212,061.82	\$ 213,191.38		\$ 212,401.17	\$ 164,025.59		\$ 255,730.33

LANDFILL FUND MONTHLY
REVENUE & EXPENSE BUDGET VS ACTUAL

FOR YEARS ENDING DECEMBER 31, 2022 & 2023

DESCRIPTION	SEPTEMBER			OCTOBER			NOVEMBER			DECEMBER		
	2022 Actual	2023 Budget	2023 Actual	2022 Actual	2023 Budget	2023 Actual	2022 Actual	2023 Budget	2023 Actual	2022 Actual	2023 Budget	2023 Actual
REVENUES												
Host Fees	\$ 48,276.74	\$ 37,771.25	\$ 49,937.00	\$ 41,887.25	\$ 37,771.25	\$ 45,897.53	\$ 40,926.28	\$ 37,771.25	\$ 53,564.61	\$ 37,270.01	\$ 37,771.25	
Leases	\$ -	\$ 1,783.33	\$ 1,083.79	\$ 7,953.74	\$ 1,783.33	\$ 1,083.79	\$ 1,062.54	\$ 1,783.33	\$ 1,083.79	\$ 2,125.08	\$ 1,783.33	
Interest Earned - On Cash Balance	\$ 615.72	\$ 250.00	\$ 835.08	\$ 615.41	\$ 250.00	\$ 755.05	\$ 906.94	\$ 250.00	\$ 1,122.68	\$ 1,013.51	\$ 250.00	
TOTAL REVENUES	\$ 48,892.46	\$ 39,804.58	\$ 51,855.87	\$ 50,456.40	\$ 39,804.58	\$ 47,736.37	\$ 42,895.76	\$ 39,804.58	\$ 55,771.08	\$ 40,408.60	\$ 39,804.58	\$ -
EXPENSES												
Municipal Reimbursements												
City Personnel	\$ 6,333.33	\$ 6,333.33	\$ 6,333.33	\$ 6,333.33	\$ 6,333.33	\$ 6,333.33	\$ 6,333.33	\$ 6,333.33	\$ 6,333.33	\$ 6,333.34	\$ 6,333.33	
County Personnel	\$ -	\$ 708.33	\$ -	\$ -	\$ 708.33	\$ -	\$ -	\$ 708.33	\$ 8,500.00	\$ 8,500.00	\$ 708.33	
City Audit	\$ -	\$ 208.33	\$ -	\$ -	\$ 208.33	\$ -	\$ 2,500.00	\$ 208.33	\$ -	\$ -	\$ 208.33	
Consultant Guidance and Operational Costs												
General Guidance & Compliance (Clean Air Act Permit Rpt)	\$ 7,834.09	\$ 10,000.00	\$ 8,581.96	\$ 3,922.80	\$ 10,000.00	\$ 5,905.08	\$ 6,192.98	\$ 10,000.00	\$ 8,296.14	\$ 19,412.56	\$ 10,000.00	
Groundwater Support/Reporting	\$ 2,185.38	\$ 2,500.00	\$ 3,970.69	\$ 1,522.10	\$ 2,500.00	\$ 2,046.61	\$ 278.10	\$ 2,500.00	\$ 104.50	\$ 3,688.12	\$ 2,500.00	
LF#1 Gas System & Leache Management Ops.	\$ 8,502.17	\$ 11,250.00	\$ 9,962.53	\$ 7,400.38	\$ 11,250.00	\$ 13,056.17	\$ 6,513.47	\$ 11,250.00	\$ 14,643.45	\$ 12,459.91	\$ 11,250.00	
IEPA Coordination / Reporting	\$ 2,906.15	\$ -	\$ -	\$ 459.81	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,050.86	\$ -	
LF#1 Construction Engineering	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
LF #2 to LF #3 Transition Activities	\$ 5,809.20	\$ 1,666.67	\$ 22,359.89	\$ 4,803.41	\$ 1,666.67	\$ 677.74	\$ 1,410.07	\$ 1,666.67	\$ 3,250.78	\$ 8,796.20	\$ 1,666.67	
Solar Development	\$ -	\$ 2,916.67	\$ 290.46	\$ -	\$ 2,916.67	\$ 193.64	\$ -	\$ 2,916.67	\$ 1,044.32	\$ -	\$ 2,916.67	
Contracted/Capital Improvements												
Post Closure Care	\$ -	\$ 208.33	\$ -	\$ -	\$ 208.33	\$ -	\$ -	\$ 208.33	\$ -	\$ -	\$ 208.33	
Leachate Extraction Improvements	\$ -	\$ 208.33	\$ -	\$ -	\$ 208.33	\$ -	\$ -	\$ 208.33	\$ -	\$ -	\$ 208.33	
GCCS Improvement Projects	\$ -	\$ 208.33	\$ -	\$ -	\$ 208.33	\$ -	\$ -	\$ 208.33	\$ -	\$ -	\$ 208.33	
Remediation Capital Project - \$150,000 budget	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Committee's Operational Expenses												
Off-Site Liquids Disposal(Transport & Leachate Treatment	\$ 80.57	\$ 833.33	\$ 879.76	\$ 1,596.03	\$ 833.33	\$ 441.09	\$ -	\$ 833.33	\$ -	\$ 2,304.61	\$ 833.33	
Telephone	\$ 36.03	\$ 33.33	\$ 36.01	\$ 36.01	\$ 33.33	\$ 36.01	\$ 36.01	\$ 33.33	\$ 36.01	\$ 72.02	\$ 33.33	
Electricity	\$ 711.99	\$ 500.00	\$ -	\$ -	\$ 500.00	\$ -	\$ 802.50	\$ 500.00	\$ 1,745.82	\$ 1,312.70	\$ 500.00	
Unplanned/Contingency												
Groundwater Assessments/Contingency	\$ -	\$ 416.67	\$ -	\$ -	\$ 416.67	\$ -	\$ -	\$ 416.67	\$ -	\$ -	\$ 416.67	
GCCS Contingency	\$ -	\$ 208.33	\$ -	\$ -	\$ 208.33	\$ -	\$ -	\$ 208.33	\$ -	\$ -	\$ 208.33	
Unplanned Services and Repairs	\$ 9,831.76	\$ 833.33	\$ 15,297.99	\$ 3,429.90	\$ 833.33	\$ -	\$ 2,101.20	\$ 833.33	\$ 10,706.62	\$ 618.00	\$ 833.33	
TOTAL EXPENSES	\$ 44,230.67	\$ 39,033.33	\$ 67,712.62	\$ 29,503.77	\$ 39,033.33	\$ 28,689.67	\$ 26,167.66	\$ 39,033.33	\$ 54,660.97	\$ 66,548.32	\$ 39,033.33	\$ -
EXCESS REVENUES OVER EXPENSES	\$ 4,661.79	\$ 771.25	\$ (15,856.75)	\$ 20,952.63	\$ 771.25	\$ 19,046.70	\$ 16,728.10	\$ 771.25	\$ 1,110.11	\$ (26,139.72)	\$ 771.25	\$ -
BEGINNING FUND BALANCE	\$ 164,025.59		\$ 255,730.33	\$ 168,687.38		\$ 239,873.58	\$ 189,640.01		\$ 258,920.28	\$ 206,368.11		\$ 260,030.39
ENDING FUND BALANCE	\$ 168,687.38		\$ 239,873.58	\$ 189,640.01		\$ 258,920.28	\$ 206,368.11		\$ 260,030.39	\$ 180,228.39		\$ 260,030.39

LANDFILL FUND MONTHLY
REVENUE & EXPENSE BUDGET VS ACTUAL
FOR YEARS ENDING DECEMBER 31, 2022 & 2023

DESCRIPTION	FY2022 ACTUAL	FY2023 BUDGET	FY2023 YTD ACTUAL
			thru Nov
REVENUES			
Host Fees	\$ 452,293.47	\$ 453,255.00	\$ 472,358.41
Leases	\$ 23,625.50	\$ 21,400.00	\$ 17,582.16
Interest Earned - On Cash Balance	\$ 4,506.16	\$ 3,000.00	\$ 9,267.21
TOTAL REVENUES	\$ 480,425.13	\$ 477,655.00	\$ 499,207.78
EXPENSES			
Municipal Reimbursements			
City Personnel	\$ 76,000.00	\$ 76,000.00	\$ 69,666.63
County Personnel	\$ 8,500.00	\$ 8,500.00	\$ 8,500.00
City Audit	\$ 2,500.00	\$ 2,500.00	\$ -
Consultant Guidance and Operational Costs			
General Guidance & Compliance (Clean Air Act Permit Rpt)	\$ 118,822.76	\$ 120,000.00	\$ 88,831.89
Groundwater Support/Reporting	\$ 24,146.14	\$ 30,000.00	\$ 28,312.21
LF#1 Gas System & Leache Management Ops.	\$ 126,821.12	\$ 135,000.00	\$ 121,254.11
IEPA Coordination / Reporting	\$ 11,673.43	\$ -	\$ -
LF#1 Construction Engineering	\$ -	\$ -	\$ -
LF #2 to LF #3 Transition Activities	\$ 34,662.60	\$ 20,000.00	\$ 43,113.27
Solar Development	\$ -	\$ 35,000.00	\$ 2,840.45
Contracted/Capital Improvements			
Post Closure Care	\$ -	\$ 2,500.00	\$ -
Leachate Extraction Improvements	\$ 150,900.90	\$ 2,500.00	\$ -
GCCS Improvement Projects	\$ -	\$ 2,500.00	\$ -
Remediation Capital Project - \$150,000 budget	\$ 38,360.00	\$ -	\$ -
Committee's Operational Expenses			
Off-Site Liquids Disposal(Transport & Leachate Treatment	\$ 9,731.04	\$ 10,000.00	\$ 7,150.27
Telephone	\$ 432.16	\$ 400.00	\$ 360.12
Electricity	\$ 6,520.71	\$ 6,000.00	\$ 5,922.44
Unplanned/Contingency			
Groundwater Assessments/Contingency	\$ -	\$ 5,000.00	\$ -
GCCS Contingency	\$ -	\$ 2,500.00	\$ -
Unplanned Services and Repairs	\$ 27,657.84	\$ 10,000.00	\$ 43,454.39
TOTAL EXPENSES	\$ 636,728.70	\$ 468,400.00	\$ 419,405.78
EXCESS REVENUES OVER EXPENSES	\$ (156,303.57)	\$ 9,255.00	\$ 79,802.00
BEGINNING FUND BALANCE	\$ 336,531.96		\$ 180,228.39
ENDING FUND BALANCE	\$ 180,228.39		\$ 260,030.39

RESERVES	
Operating Expenditures	\$ 117,100.00
Capital Expenditures	\$ 50,000.00
Self Perpetual Care	\$ 92,930.39

**Peoria City/County Landfill
Cash Flow Statement - Cash Basis
November 2023**

Beginning Balance November 1, 2023

\$258,935.06

Plus Deposits:

11/21/2023	Waste Management - Host Fee	\$53,564.61
11/30/2023	SBA Steel Lease	\$1,083.79
11/30/2023	Interest - Not Posted Yet	\$1,122.68

\$55,771.08

Less Electronic Debits & A/P Checks

11/3/2023	Verizon	\$36.01
11/9/2023	Foth	\$28,867.81
11/16/2023	Ameren	\$1,745.82
11/30/2023	City of Peoria Admin Fees	\$6,333.33

\$36,982.97

Ending Cash Balance November 31, 2023

\$277,723.17



REQUEST FOR DISCUSSION

To: Peoria City/County Landfill Committee Members

From: Seth Siergey & Ian Johnson, Waste Management

AGENDA DATE REQUESTED: December 21, 2023

ACTION REQUESTED: Receive and File Monthly Reports and **obtain required signatures as outlined below.**

BACKGROUND: Attached is the monthly activity report through November **2023.**

1. All weekly random load checks were completed and documented with no issues to report.
2. 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
Nov-23

Tonnage:		Current Month		Landfill #2 Year to Date	Landfill #2 Year to Date
				2023	2022
	General Refuse				
	Haulers	14,089.36		160,451.72	145,561.59
	County Res. Free Loads	199.92		2,851.01	2,624.98
	County Res. \$5 Loads	24.37		166.91	0.79
	Roadside	4.05		144.91	485.23
	T O T A L	14,317.70		163,614.55	148,672.59
	Special Wastes				
	Industrial (Declassified)	1,508.50		15,592.61	8,770.61
	Industrial (Exempt)	0.00		0.00	0.00
	T O T A L	1,508.50		15,592.61	8,770.61
TOTAL LANDFILL RECEIPTS		<u>15,826.20</u>		<u>179,207.16</u>	<u>157,443.20</u>
Yard Waste Receipts					
	City Contract -	0.00		0.00	0.00
	All Other	0.00		0.00	0.00
	T O T A L	<u>0.00</u>		<u>0.00</u>	<u>0.00</u>
Payments:	Payable to City/County Committee				
	General Refuse	Tons 14,089.36			
		Rate \$ 2.75			
		<u>\$38,745.74</u>	\$38,745.74	\$441,242.23	390,105.06
	Special Waste - Ind.	Tons 1,508.50			
		Rate \$ 2.75			
		<u>\$4,148.38</u>	\$4,148.38	\$42,879.68	23,505.23
	T O T A L		<u>\$42,894.12</u>	<u>\$484,121.91</u>	<u>\$413,610.30</u>
	Payable to County				
	General Refuse	Tons 14,089.36			
		Rate \$ 1.27			
		<u>\$17,893.49</u>	\$17,893.49	\$203,773.68	184,863.22
	Special Waste - Ind.	Tons 1,508.50			
		Rate \$ 1.27			
		<u>\$1,915.80</u>	\$1,915.80	\$19,802.61	11,138.67
	T O T A L		<u>\$19,809.28</u>	<u>\$223,576.30</u>	<u>\$196,001.89</u>
	Payable to/Receivable From County				
	\$5 Loads	Loads 0.00			
		Rate \$ 5.00			
		<u>\$0.00</u>	\$0.00	\$90.00	210.00
	Less:				
	State Fee on Free and \$5 Loads	Tons 224.29			
		Rate \$ 2.22			
		<u>(\$497.92)</u>	(\$497.92)	(\$6,699.78)	(5,829.21)
	T O T A L		<u>(\$497.92)</u>	<u>(\$6,609.78)</u>	<u>(\$5,619.21)</u>
Tonnage:	General Refuse & Special Waste				
	In county	9,300.61	58.77%	103,788.08	95,977.21
	Out of county	6,525.59	41.23%	75,419.08	61,465.99
	Mixed	-	0.00%	-	-
	T O T A L	<u>15,826.20</u>	<u>100.00%</u>	<u>179,207.16</u>	<u>157,443.20</u>