



LANDFILL – SOLID WASTE COMMITTEE

MEETING AGENDA MEETING

Wednesday, April 24th , 2024

3:00PM

419 Fulton Street – Room 404

Virtual option available:

Microsoft Teams meeting

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**

To access electronic Agenda & Minutes (only):

1. www.peoriagov.org/boards-commissions/ Choose
2. Solid Waste Commission
3. Scroll to the bottom of the screen. Under "Agenda & Minutes" will be a list of the .pdf postings, posted by year.
4. Select desired document and click to open.

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 04/24/2024 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 04/24/2024 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
[03/20/2024], Regular Landfill Meeting Minutes

AGENDA ITEMS

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

- A. Monthly Update Request
- B. Signature Approvals
- C. Profiled Waste Approvals

ITEM NO. 2 REPORT FROM PUBLIC WORKS ADMINISTRATION

- A. Landfill Monthly Budget Report

ITEM NO. 3 REPORT FROM WASTE MANAGEMENT

- A. Monthly Activity Reports
- B. Signature Approvals

ITEM NO. 4 REPORT FROM GFL

- A. Monthly Activity Reports

- B. Signature Approvals
- ITEM NO. 5** REPORT FROM Landfill Chairman
- A. LF 2 Amendment Approval to waive 2025 minimum payment from Waste Management
- B. Approve Additional Funds for Foth Infrastructure & Environment, LLC
- Transfer Station
 - Landfill 1 expansion
 - Investigate new permit siting at Landfill 3
- C. Approve Additional Funds for Foth Infrastructure & Environment, LLC on call services.

UNFINISHED BUSINESS

If applicable.

NEW BUSINESS

- A. Discuss upcoming meetings and the location for the Solid Waste meetings.

EXECUTIVE SESSION

Closed meeting minutes 03/22/2024

NEXT MEETING

Wednesday, May 22nd, 2024 3:00PM

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

“Announcements”

Chairman Morris introduces Rob Cole, a Midwest Engineering principal appointed by Chairman Dillon to the committee and will be a great new addition to the committee.

“Citizen’s opportunity to address the committee”

Joyce Blumenshine addresses the committee on behalf of the volunteer group regarding their tipping fees and the status of the new landfill and offers support where needed.

Motion to approve 02/21 minutes. And revised minutes for 11/15/2023.

Van Winkle motioned to approve minutes, seconded by Oyler; and approved with a unanimous verbal vote.

ITEM NO. 1

REPORT FROM FOTH INFRASTRUCTURE & ENVIRONMENT,LLC

Monthly Update

Mark with Foth begins with finances through February, with the total spending of 20.4% as a planned budget vs. spend of 20% for the budget. Throughout the first couple of months, we did have some unplanned communication with players regarding Phase 6, but they have been resolved, and all tasks were under budget. There were three shutdowns since the last meeting that will require 405-CAAPP forms. The flare was down for 12 hours and 34 minutes on March 10th due to a power failure. On March 14th, the flare was down for 2 hours and 20 minutes due to high winds and rain preventing the auto restart. And a second one on March 14th for 10 hours and 47 minutes due to an unknown fault. Gas methane content for the month was 44.6%, the standard level we expect for the year. No leachate was transported off-site to GSPD since the last meeting, but a leachate haul is scheduled for March 21st estimating 10,000 gallons. Tonnages for the month were roughly 100 tons less compared to the year before. The total tonnage received was approximately 300 tons over the 2023 waste receipts.

Landfill 3 updates

FOTH received correspondence from the IEPA stating that getting the Landfill 3 permit back open would require one or two things; changing the map showing no mine was there or INDR submitting a report saying with their investigation they did not encounter a mine.

On March 1st IDNR submitted their investigation report to IEPA for review.

On March 4th FOTH reported in the Illinois mine news and leak report that the mine they said was in Springfield coal, is not there.

On March 8th EPA sent correspondence that the development permit would be on hold, to get the hold removed we would need to submit a permit application stating what the reports were from IDNR.

On March 18th we received the report from IDNR signed and stamped by their engineer confirming the mine was not there.

So, the next step would be to submit the permit application.

Comments or questions-

Van Winkle- That will be happening soon, correct? Also, what would be our anticipated time of response from IEPA?

Mark- Correct. Their standard around time has been 90 days.

Van Winkle- I assume that GFL cannot proceed with the construction of cell one until the IEPA responds or could they anticipate?

Mark- They might be able to do some pre-clearing but I'm not 100% sure.

Van Winkle- Are we in communication with GFL concerning the status of things and have they indicated at all what their intentions are?

Mark- I assume they were copied on everything communicating with IEPA and IDNR.

Sharon- How long will it take them to submit the application?

Mark- it shouldn't be long, being they have everything they need to submit. No guarantee they will though,

SOLAR-

On March 15th, an RFP went out for approval. We have already got quite a few responses from companies and people inquiring. The original date to have everything back was April 9th but we pushed that back to April 23rd.

Mark also presented some documentation IDNR (Inquiring about the dam). Mark confirms it is now on the radar and currently being worked on.

Rick- Can you repeat the date on solar?

Mark- April 23rd, it's supposed to be back.

Signature Approvals

Approval for Chairman Morris' Signature as set out.

Sharon motioned to approve signatures, seconded by Riggerbach; and approved with a unanimous verbal vote.

Waste Profiles Request

Receive and file two, pre-approved waste profiles: 638284IL and 638422IL.

ITEM NO. 2 REPORT FROM PUBLIC WORKS ADMINISTRATION

Landfill Monthly Budget Report

Shaun Schoonover reviewed the February financials. Revenues for the month were \$35K versus a budget of \$38K, so we were about \$3K below budget. Expenditures for the month were \$36K versus a budget of \$43K. Our expenditures exceeded revenues by 1.7K versus a budgeted loss for the month of \$4.8K. Year-to-date total revenue is \$74K, and expenditures are \$100K. So right now, expenditures have exceeded revenues by \$26K. Our ending fund balance currently is \$198K.

Shaun- As discussed at our last meeting, I want to let everybody know that I changed the host fees allocated over nine months as I addressed in the previous meeting.

ITEM NO. 3 REPORT FROM WASTE MANAGEMENT

Monthly Activity Reports

Ian reviewed the attached monthly activity report through February shows we took in about 10,845 tons at the landfill. March, we started to divert waste to some of our other facilities, to extend the site life to help the county and City as they get Landfill 3 up and running. Will also be doing another drone survey at the end of March and hope to have some updated airspace numbers for the committee's next meeting,

Random load checks were completed, no issues. I'm asking for any signatures that may come up between now and the next meetings for any items and are subject to review of Foth's prior signature.

Signature Approvals

Approval for future signatures if required.

Fox motioned to approve signatures, seconded by Van Winkle; and approved with a unanimous verbal vote.

---COMMENTS TO GFL

Chairman Morris-Janaki, can you anticipate that there will be any reports from GFL? Would you pass along to your client that we would like them to participate in the committee and if they want to show up online, that's fine.

Janaki- I'm happy to pass questions to GFL if your committee has any.

Chairman Morris- Are they going to start turning dirt once IEPA says it is okay to? I'm sure the committee has lots of questions. We would like to know what they intend to do.

Patrick Hayes discusses an item of correspondence from the Attorney (who's to your organization to GFL). He recommends that all committee participants be present to understand where we are headed.

Executive session- 3:46 PM

The purpose for entering the Executive session is probable litigation.

Van Winkle to approve entering Executive session, seconded by Williams; and approved with a unanimous verbal vote.

Adjournment-



REQUEST FOR DISCUSSION

To: Peoria City/County Landfill Committee Members

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

AGENDA DATE REQUESTED: APRIL 24, 2024

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 March 31, 2024. The total amount billed through March 31 is \$120,657. Through March 31, 2024, the total spend was 25.5% of the January through December 31, 2024 contract, which is consistent with the planned budget spend of 26.6%, when excluding Phase 6 Unplanned GCCS Repairs/Emergency. We were over our anticipated budget for Phase 6 Unplanned GCCS Repairs/Emergency in January through March due to several issues as described below:

- January – Extreme cold weather caused the flare system and backup systems to fail. This in turn created a communication error that prevented remote access to all systems. Restoring flare operation required de-icing several parts of the system and replacing parts of the ignition system. Communication remained offline but did not interfere with normal flare operation.
- February and March – troubleshooting flare modem/communication issue continued. Warm weather in February and into March elevated condensate accumulation and, combined with the flare outage, there were numerous instances of wells being inundated or submerged causing a loss of vacuum for the gas extraction systems to function normally. Pumping to restore vacuum to the system took more time than a typical year during these months. Additionally, the pump system for L303 froze up and was replaced by the Foth team. Monthly gas monitoring required drip traps for several wells to be pumped dry to restore vacuum to get passable readings as required. There were also a few wells that were inundated to such a degree that they expelled water from the sample ports instead of vacuum.
- April status – There is a general improvement overall, but the condensate and leachate generation continues to outpace the systems response which continues to increase the amounts of time spent keeping everything operating within parameters. This is only a temporary situation, however, and will decrease as temperatures stabilize with a smaller temperature gradient.

Updates Regarding Compliance Activities, Measures, and Progress

- There were two shutdowns since the last meeting requiring 405 – CAAPP forms. The flare was down for 14 hours and 57 minutes on March 16th due to high winds preventing auto restart. On March 22nd, the flare was down for 12 hours and 40 minutes due to high winds preventing the auto restart.

- Since the last meeting 20,000 gallons of leachate have been transported off-site to GPSD.
- Monthly tonnages through March are attached. Through March, general MSW was less than the 2023 receipts by nearly 5,900 tons, and total tonnage received was nearly 3,700 less than the 2023 waste receipts. There are no recommended changes to plan at this time.

Landfill 3 Updates

No updates since the previous meeting.

Landfill Entrance Dam

To answer questions posed by IDNR via email on 3/19/24 regarding borrow soil sources, Foth and GFL met on 4/18/24 to discuss areas for the dam project. Foth and GFL will be contacting the IDNR to discuss and coordinate further logistics of the project. GFL will provide a figure with areas of disturbance on LF3 and estimated volume available. Additionally, the wetland permit issued by the U.S. Army Corps of Engineers will be provided to IDNR to begin conversations on timing and phasing of the project.

Solar

The bid opening for the solar development RFP is being held on 4/23/24.

FINANCIAL IMPACT: The \$15,000 budget for Phase 6 Unplanned GCCS Repairs/Emergency has been exhausted, but we are planning to manage to the overall budget in anticipating that it will level out as conditions at the landfill improve.

				January		February		March		April		May		June	
Phase/ Task	Description	Beginning Estimate	Current Budget Estimate	Budget	Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget	Actual
Phase 1 - 0100230	General Compliance and Guidance	\$ 133,250	\$ 133,250	\$ 20,958	\$ 19,850	\$ 7,208	\$ 5,915	\$ 10,208	\$ 8,563	\$ 17,708	\$ -	\$ 9,208	\$ -	\$ 9,208	\$ -
Phase 2 - 0200231	Groundwater Support and Data Review	\$ 38,750	\$ 38,750	\$ 8,958	\$ 8,576	\$ 3,267	\$ 3,464	\$ 3,076	\$ 2,191	\$ 3,076	\$ -	\$ 2,576	\$ -	\$ 2,576	\$ -
Phase 3 - 0300232	Gas System and Leachate Management Operations	\$ 151,950	\$ 151,950	\$ 18,396	\$ 19,333	\$ 12,746	\$ 14,173	\$ 11,596	\$ 13,833	\$ 12,924	\$ -	\$ 13,674	\$ -	\$ 13,324	\$ -
Phase 4 - 0400200	Solar Development	\$ 25,500	\$ 25,500	\$ 2,125	\$ 435	\$ 800	\$ 730	\$ 600	\$ 514	\$ 2,442	\$ -	\$ 2,442	\$ -	\$ 2,442	\$ -
Phase 5 - 0500201	Landfill No. 2 and No. 3 Expansion/Transition	\$ 65,500	\$ 65,000	\$ 5,458	\$ 4,345	\$ 2,500	\$ 1,667	\$ 2,500	\$ 2,045	\$ 7,338	\$ -	\$ 9,338	\$ -	\$ 9,338	\$ -
	Total	\$414,950	\$ 414,450	\$55,896	\$52,539	\$26,521	\$25,949	\$27,980	\$27,147	\$43,488	\$0	\$37,238	\$0	\$36,888	\$0
	% Contract Months Complete			8.3%		16.7%		25.0%		33.3%		41.7%		50.0%	
	% Budget Spent			12.7%		18.9%		25.5%		25.5%		25.5%		25.5%	
	% Planned Budget Spend			13.5%		19.9%		26.6%		37.1%		46.1%		55.0%	
Phase 6 - 0600220	Unplanned GCCS Repairs/Emergency	\$ 15,000	\$ 15,000	\$ 1,250	\$ 4,347	\$ 1,250	\$ 3,353	\$ 1,250	\$ 7,323	\$ 1,250	\$ -	\$ 1,250	\$ -	\$ 1,250	\$ -

Operational Notes:

January - Phase 1: Project planning and set-up. Committee meeting preparation and attendance. Waste profile review. Semiannual CAAPP and NSPS reporting. Phase 2: Annual Corrective Action Report. Phase 3: Leachate pumping. Leachate data management. Leachate tank sampling. Flare re-lit several times after going down. Gas data management. Monthly gas monitoring. Phase 4: Revisions to solar development RFP. Phase 5: IDNR and IEPA meetings regarding mine investigation. Phase 6: Emergency seep repairs (Foth labor for oversight). Flare troubleshooting and repairs due to extreme cold and high winds.

February - Phase 1: Monthly meetings. Project management/administration. Airspace analysis. Waste profile review. Dam inspection report. Phase 2: Submit Annual Corrective Action Report. Groundwater assessments. Phase 3: Leachate pumping several days. Flare re-lit several times after going down. Gas data management. Monthly gas monitoring. Leachate haul. GMD3 assessment report. Phase 4: Revisions to solar development RFP. Meeting with City procurement. Phase 5: Meetings/discussions regarding mine investigation. Phase 6: Flare troubleshooting modem/communication issues.

March - Phase 1: Monthly meetings. Committee meeting agenda prep. Project management/administration. Waste profile review. Post-closure letter to the City auditor. Post-closure costs update. Dam inspection. Permit waiver extentions. Green house gas calculation. Phase 2: Annual groundwater report. Groundwater assessments. Phase 3: Leachate pumping several days. Flare re-lit several times after going down. Gas data management. Monthly gas monitoring. Leachate haul. GMD5 assessment report. Phase 4: Solar development RFP coordination/communications. Phase 5: LF#3 meeting and communications. Mine investigation report review. Dam project correspondence. Phase 6: Continued to troubleshoot flare modem/communication issues. Flare down several times, needed to be relit. Power outage. L303 pump issues. Compressor and pump repairs.

April - Phase 1: Phase 2: Phase 3: Phase 4: Phase 5: Phase 6:

May - Phase 1: Phase 2: Phase 3: Phase 4: Phase 5: Phase 6:

June - Phase 1: Phase 2: Phase 3: Phase 4: Phase 5: Phase 6:

July - Phase 1: Phase 2: Phase 3: Phase 4: Phase 5: Phase 6:

August - Phase 1: Phase 2: Phase 3: Phase 4: Phase 5: Phase 6:

September - Phase 1: Phase 2: Phase 3: Phase 4: Phase 5: Phase 6:

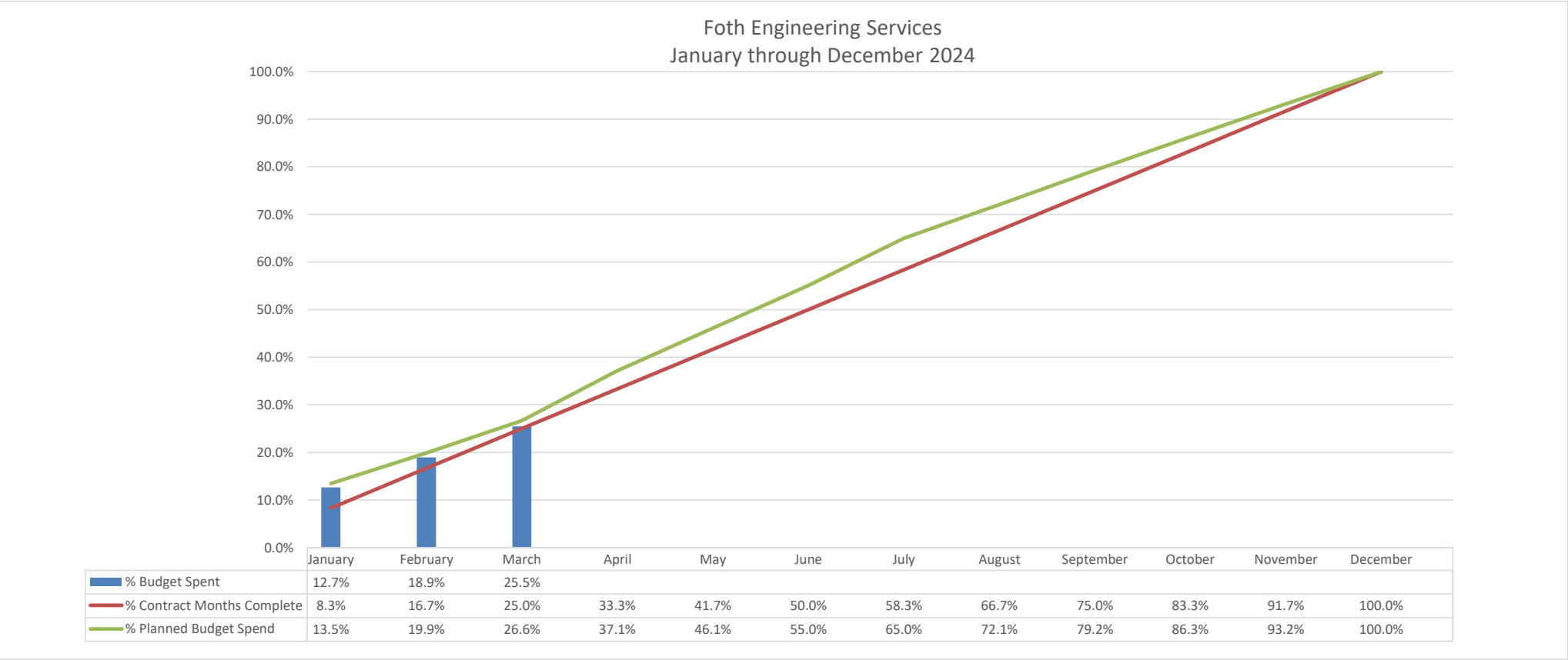
October - Phase 1: Phase 2: Phase 3: Phase 4: Phase 5: Phase 6:

November - Phase 1: Phase 2: Phase 3: Phase 4: Phase 5: Phase 6:

December - Phase 1: Phase 2: Phase 3: Phase 4: Phase 5: Phase 6:

Foth Infrastructure & Environment, LLC
24P300.00 - Engineering Services January - December 2024
Joint City and County of Peoria Landfill Committee

		July		August		September		October		November		December		YTD TOTAL		
Phase/ Task	Description	Budget	Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget	Actual	% Complete
Phase 1 - 0100230	General Compliance and Guidance	\$ 15,458	\$ -	\$ 8,958	\$ -	\$ 9,208	\$ -	\$ 8,708	\$ -	\$ 8,208	\$ -	\$ 8,208	\$ -	\$ 133,250	\$ 34,328	26%
Phase 2 - 0200231	Groundwater Support and Data Review	\$ 2,576	\$ -	\$ 2,526	\$ -	\$ 2,526	\$ -	\$ 2,526	\$ -	\$ 2,526	\$ -	\$ 2,526	\$ -	\$ 38,750	\$ 14,231	37%
Phase 3 - 0300232	Gas System and Leachate Management Operations	\$ 13,424	\$ -	\$ 11,174	\$ -	\$ 11,174	\$ -	\$ 11,174	\$ -	\$ 11,174	\$ -	\$ 11,174	\$ -	\$ 151,950	\$ 47,340	31%
Phase 4 - 0400200	Solar Development	\$ 2,442	\$ -	\$ 2,442	\$ -	\$ 2,442	\$ -	\$ 2,442	\$ -	\$ 2,442	\$ -	\$ 2,442	\$ -	\$ 25,500	\$ 1,679	7%
Phase 5 - 0500201	Landfill No. 2 and No. 3 Expansion/Transition	\$ 7,338	\$ -	\$ 4,338	\$ -	\$ 4,338	\$ -	\$ 4,338	\$ -	\$ 4,338	\$ -	\$ 3,838	\$ -	\$ 65,000	\$ 8,057	12%
	Total	\$41,238	\$0	\$29,438	\$0	\$29,688	\$0	\$29,188	\$0	\$28,688	\$0	\$28,188	\$0	\$ 414,450	\$ 105,634	25%
	% Contract Months Complete	58.3%		66.7%		75.0%		83.3%		91.7%		100.0%				
	% Budget Spent	25.5%		25.5%		25.5%		25.5%		25.5%		25.5%				
	% Planned Budget Spend	65.0%		72.1%		79.2%		86.3%		93.2%		100.0%				
Phase 6 - 0600220	Unplanned GCCS Repairs/Emergency	\$ 1,250	\$ -	\$ 1,250	\$ -	\$ 1,250	\$ -	\$ 1,250	\$ -	\$ 1,250	\$ -	\$ 1,250	\$ -	\$ 15,000	\$ 15,023	100%

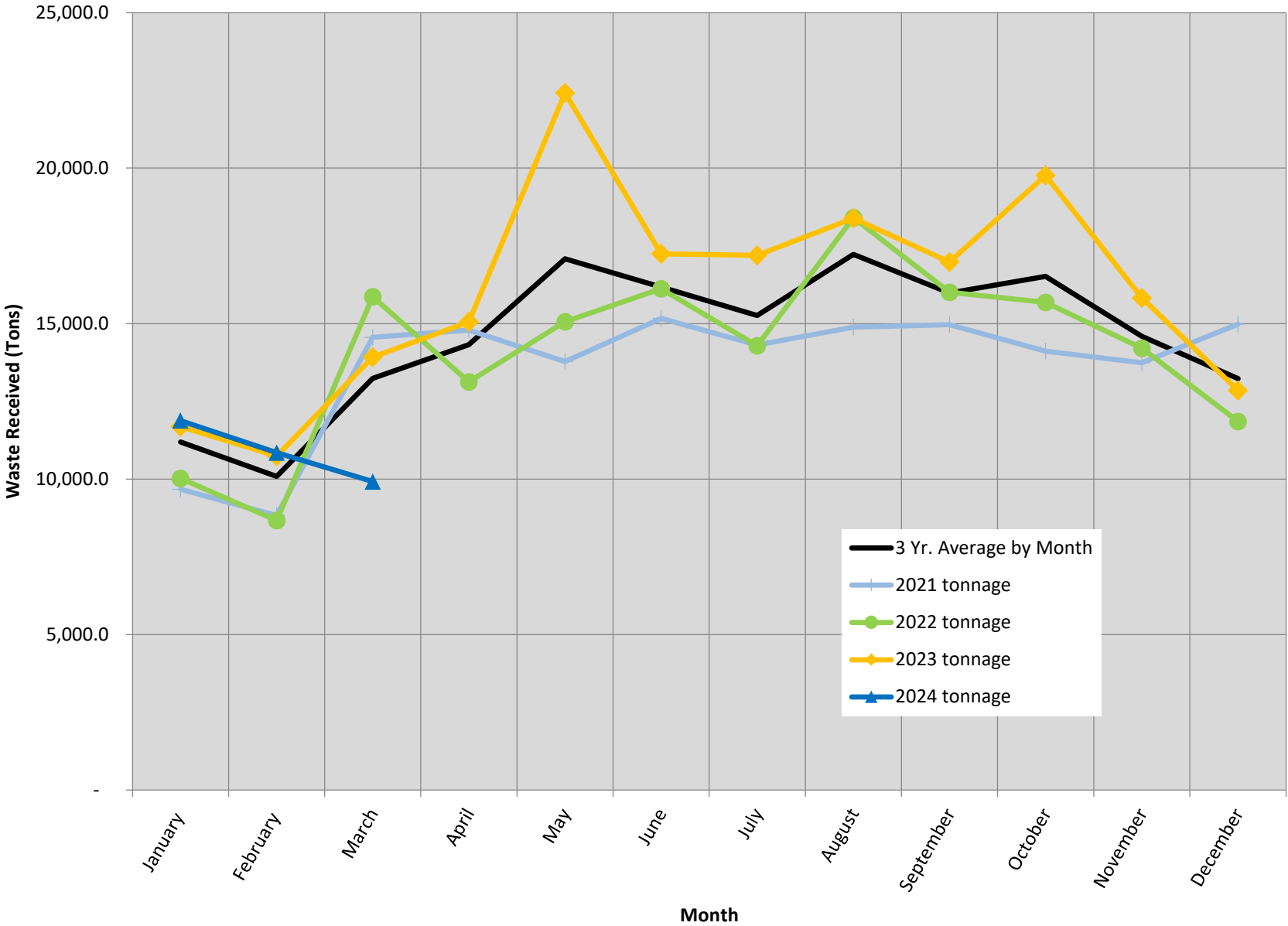


Waste Received by Month PCCL Landfill No 2

Month	2018 Tonnage	2019 Tonnage	2020 tonnage	2021 tonnage	2022 tonnage	2023 tonnage	2024 tonnage	5 Yr. Average by Month	3 Yr. Average by Month	2 Yr. Average by Month
January	11,730.59	12,199.76	13,168.18	9,667.53	10,021.13	11,682.50	11,881.22	11,284.1	11,195.0	11,781.9
February	12,244.04	9,746.12	10,070.59	8,832.31	8,670.38	10,740.68	10,845.83	9,832.0	10,085.6	10,793.3
March	14,516.49	12,533.33	12,128.74	14,559.55	15,860.15	13,919.72	9,921.13	13,277.9	13,233.7	11,920.4
April	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	17,568.27	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	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	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	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	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	16,235.75	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	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	12,208.30	14,534.79	12,708.54	14,983.92	11,853.62	12,847.87		13,385.7	13,228.5	12,350.7
Total	177,239.90	179,623.49	169,677.64	163,795.22	169,296.82	192,055.03	32,648.18	174,523.43	174,911.95	179,724.19
General MSW	173,804.02	161,919.10	161,970.42	159,145.96	160,305.60	176,208.39	29,675.05			
Profiled Waste Tons	3,435.88	17,704.39	7,707.22	4,649.26	8,991.22	15,846.64	2,973.13			

5-yr, 3-yr, and 2-yr averages include 2024 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: April 24, 2024

ACTION REQUESTED: Approval for Chairman Morris' Signature

- Summary Report of the Investigation into Methane Exceedances at Gas Monitoring Device (GMD) 3
- 405-CAAPP Forms for Two Flare Shutdowns that Exceeded the One Hour Duration

BACKGROUND:

Summary Report of the Investigation into Methane Exceedances at GMD 3:

Summary update report summarizing the investigation into methane exceedances at GMD 3, and if necessary, propose modifications to the existing gas collection/management system to address the methane exceedances.

Flare Shutdowns that Exceeded the One Hour Duration:

During the shutdowns the flare system functioned as designed; there were no releases of landfill gas to the atmosphere. The causes of the shutdowns are discussed in the monthly update.

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: These submittals are included in the professional services agreement with Foth Infrastructure & Environment, LLC.



REQUEST FOR DISCUSSION

To: Peoria City/County Landfill Committee Members

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

Agenda Date Requested: April 24, 2024

ACTION REQUESTED: Receive and file six pre-approved waste profiles: 638510IL, 638576IL, 638598IL, 638615IL, 638651IL and 638753IL.

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

1. Profile 638510IL from IDOT-CN 89815 was pre-approved per the Contaminated Soil and Debris Policy.
2. Profile 638576IL from Excalibur Seasoning was pre-approved per the Non-Contaminated Soil and Debris Policy.
3. Profile 638598IL from BNSF Railway was pre-approved per the Contaminated Soil and Debris Policy.
4. Profile 638615IL from Norfolk Southern -Good Yard was pre-approved per the Contaminated Soil and Debris Policy
5. Profile 638651IL from Illinois Midland Railway was pre-approved per the Treated Wood Weathered Policy.
6. Profile 638753IL from City of Peoria was pre-approved per the Treated Wood Weathered Policy.

Foth has included all the technical data in the packet.

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 \$5,716.40 in host fees.

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

April 24, 2024

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)

- IDOT-CN 89815, Profile 638510IL
 - Contaminated Soil and Debris Policy
 - 1750 tons, one time
 - Estimated Host Fee – \$4,935.00
- Excalibur Seasoning, Profile 638576IL
 - Non - Contaminated Soil and Debris Policy
 - 40 Yards, one time
 - Estimated Host Fee – \$169.20
- BNSF Railway, Profile 638598IL
 - Contaminated Soil and Debris Policy
 - 1 Drum, one-time
 - Estimated Host Fee – \$<10.00
- Norfolk Southern -Good Yard, Profile 638615IL
 - Contaminated Soil and Debris Policy
 - 10 tons, one-time
 - Estimated Host Fee – \$28.20

- Illinois Midland Railway, Profile 638651IL
 - Treated Wood Weathered Policy
 - 3 tons, one time
 - Estimated Host Fee – \$ <10.00
- City of Peoria, Profile 638753IL
 - Treated Wood Weathered Policy
 - 200 tons, repeat
 - Estimated Host Fee – \$564.00

See attached profile sheets. SDSs and laboratory reports are provided as appropriate.

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: **638510IL**
☐ Multiple Generator Locations (Attach Locations) ☐ Request Certificate of Disposal ☐ Renewal? Original Profile Number: _____

A. GENERATOR INFORMATION (MATERIAL ORIGIN)

1. Generator Name: **IDOT - CN 89815**
2. Generator Site Address: **6315 W FAUBER/6222 W Plank**
(City, State, ZIP) **BARTONVILLE IL 61607**
3. County: **Peoria**
4. Contact Name: **Carl Bjerk - Project RE**
5. Email: **cbjerk@peoriacounty.org**
6. Phone: **(309) 253-0531** 7. Fax: _____
8. Generator EPA ID: _____ ☒ N/A
9. State ID: **1438995017** ☐ N/A

C. MATERIAL INFORMATION

1. Common Name: **Non-special waste - soil**
Describe Process(es) Generating Material: ☐ See Attached
Structure rehabilitation with replacement of approach slabs, bridge deck, parapets, beams, expansion joints, bearings, concrete slope walls. Also included will be PCC pavement with curb and gutter, and storm sewers on Maxwell Road over the
2. Material Composition and Contaminants: ☐ See Attached

1. Non-special waste - soil	100 %
2.	
3.	
4.	
Total comp. must be equal to or greater than 100%	≥100%

3. State Waste Codes: _____ ☒ N/A
4. Color: **Brown**
5. Physical State at 70°F: ☒ Solid ☐ Liquid ☐ Other: _____
6. Free Liquid Range Percentage: _____ to _____ ☒ N/A
7. pH: **7.91** to **7.92** ☐ 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:
Lab Report - 2/20/24 Sample Date - 2/10/24 Sample ID - 13-6315, 18-6222
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: **Stark Excavating Inc.**
2. Billing Address: **1805 W WASHINGTON ST**
(City, State, ZIP) **BLOOMINGTON IL 61701**
3. Contact Name: **Adam Watson**
4. Email: **awatson@starkcompanies.com**
5. Phone: **(309) 319-5108** 6. Fax: _____
7. P.O. Number: **CN 89815**
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: **1750**
☒ Tons ☐ Yards ☐ Drums ☐ Gallons ☐ Other _____
3. Container Type and Size: **Truck**
4. USDOT Proper Shipping Name ☐ N/A
Non-special waste - soil, Non-special waste - soil
5. Estimated Start Date **03/26/2024**
6. Transportation Needed? ☐ Yes* ☒ No

Name (Print): **Brenda Welch**

Title: **President**

Company: **Western Asphalt, Inc.**

Date: **03/19/2024**

Certification Signature

Brenda Welch

20F838968d...



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: 638510IL

C. MATERIAL INFORMATION

Describe Process Generating Material (Continued from page 1):

If more space is needed, please attach additional pages.

Union Pacific Railroad, 0.2 miles south of IL 116.

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



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

F. Additional Waste Stream Information

Profile Number: 638510IL

Generators Name: IDOT - CN 89815

Generators SITE Address: 6315 W FAUBER/6222 W Plank BARTONVILLE IL 61607
(The location where the waste is generated)

Waste Name: Non-special waste - soil

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

Is the waste referenced above any of the following:

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

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

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

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

Select option: ☒ Pollution Control Waste ☐ Other

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

Name: (Print) Brenda Welch Title: President

Signature: Brenda Welch Date: 03/19/2024

February 20, 2024

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



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

RE: W/C 89815

WorkOrder: 24020882

Dear Tony Jachino:

TEKLAB, INC received 2 samples on 2/12/2024 2:45:00 PM for the analysis presented in the following report.

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

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

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

Sincerely,



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

Client: Western Engineering Services, Inc.

Work Order: 24020882

Client Project: W/C 89815

Report Date: 20-Feb-24

This reporting package includes the following:

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

Client: Western Engineering Services, Inc.

Work Order: 24020882

Client Project: W/C 89815

Report Date: 20-Feb-24

Abbr Definition

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

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

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

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

DNI Did not ignite

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

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

IDPH IL Dept. of Public Health

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

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

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

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

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

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

MW Molecular weight

NC Data is not acceptable for compliance purposes

ND Not Detected at the Reporting Limit

NELAP NELAP Accredited

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

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

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

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

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

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

TNTC Too numerous to count (> 200 CFU)

Client: Western Engineering Services, Inc.

Work Order: 24020882

Client Project: W/C 89815

Report Date: 20-Feb-24

Qualifiers

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



Case Narrative

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

Client: Western Engineering Services, Inc.

Work Order: 24020882

Client Project: W/C 89815

Report Date: 20-Feb-24

Cooler Receipt Temp: 3.9 °C

Locations

Collinsville

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

Collinsville Air

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

Springfield

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

Chicago

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

Kansas City

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

Client: Western Engineering Services, Inc.**Work Order:** 24020882**Client Project:** W/C 89815**Report Date:** 20-Feb-24

State	Dept	Cert #	NELAP	Exp Date	Lab
Illinois	IEPA	100226	NELAP	1/31/2025	Collinsville
Kansas	KDHE	E-10374	NELAP	4/30/2024	Collinsville
Louisiana	LDEQ	05002	NELAP	6/30/2024	Collinsville
Louisiana	LDEQ	05003	NELAP	6/30/2024	Collinsville
Oklahoma	ODEQ	9978	NELAP	8/31/2024	Collinsville
Arkansas	ADEQ	88-0966		3/14/2024	Collinsville
Illinois	IDPH	17584		5/31/2025	Collinsville
Iowa	IDNR	430		6/1/2024	Collinsville
Kentucky	UST	0073		1/31/2025	Collinsville
Missouri	MDNR	00930		10/31/2026	Collinsville
Missouri	MDNR	930		1/31/2025	Collinsville



Laboratory Results

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

Client: Western Engineering Services, Inc.

Work Order: 24020882

Client Project: W/C 89815

Report Date: 20-Feb-24

Lab ID: 24020882-001

Client Sample ID: 13-6315

Matrix: SOLID

Collection Date: 02/10/2024 15:20

Analyses	Certification	RL	Qual	Result	Units	DF	Date Analyzed	Batch
ASTM D92								
Ignitability, Open Cup	*	60		>200	°F	1	02/13/2024 8:45	R343007
SW-846 9045C								
pH (1:1)	NELAP	1.00		7.92		1	02/13/2024 12:00	R342996
SW-846 9095								
Paint Filter	NELAP	0		Pass	Pass/Fail	1	02/16/2024 14:17	R343186
SW-846 1311, 3010A, 6010B, METALS IN TCLP EXTRACT BY ICP								
Arsenic	NELAP	0.250		< 0.250	mg/L	1	02/19/2024 11:42	218832
Barium	NELAP	0.450		1.22	mg/L	1	02/19/2024 11:42	218832
Cadmium	NELAP	0.0200		< 0.0200	mg/L	1	02/19/2024 11:42	218832
Chromium	NELAP	0.100		< 0.100	mg/L	1	02/19/2024 11:42	218832
Lead	NELAP	0.400		< 0.400	mg/L	1	02/19/2024 11:42	218832
Selenium	NELAP	0.500		< 0.500	mg/L	1	02/19/2024 11:42	218832
Silver	NELAP	0.0700		< 0.0700	mg/L	1	02/19/2024 11:42	218832
SW-846 1311, 7470A IN TCLP EXTRACT								
Mercury	NELAP	0.00020		< 0.00020	mg/L	1	02/19/2024 11:45	218836
SW-846 1311, 3510C, 8270C, SEMI-VOLATILES IN TCLP EXTRACT BY GC/MS								
2,4,5-Trichlorophenol	NELAP	0.050		ND	mg/L	1	02/20/2024 0:56	218887
2,4,6-Trichlorophenol	NELAP	0.050		ND	mg/L	1	02/20/2024 0:56	218887
2,4-Dinitrotoluene	NELAP	0.050		ND	mg/L	1	02/20/2024 0:56	218887
Cresols, Total	NELAP	0.100		ND	mg/L	1	02/20/2024 0:56	218887
Hexachlorobenzene	NELAP	0.050		ND	mg/L	1	02/20/2024 0:56	218887
Hexachlorobutadiene	NELAP	0.050		ND	mg/L	1	02/20/2024 0:56	218887
Hexachloroethane	NELAP	0.050		ND	mg/L	1	02/20/2024 0:56	218887
m,p-Cresol	NELAP	0.050		ND	mg/L	1	02/20/2024 0:56	218887
Nitrobenzene	NELAP	0.050		ND	mg/L	1	02/20/2024 0:56	218887
o-Cresol	NELAP	0.050		ND	mg/L	1	02/20/2024 0:56	218887
Pentachlorophenol	NELAP	0.100		ND	mg/L	1	02/20/2024 0:56	218887
Pyridine	NELAP	0.100		ND	mg/L	1	02/20/2024 0:56	218887
Surr: 2,4,6-Tribromophenol	*	45.7-125		82.8	%REC	1	02/20/2024 0:56	218887
Surr: 2-Fluorobiphenyl	*	35.2-108		80.6	%REC	1	02/20/2024 0:56	218887
Surr: 2-Fluorophenol	*	28.2-86.9		55.0	%REC	1	02/20/2024 0:56	218887
Surr: Nitrobenzene-d5	*	37.9-108		68.0	%REC	1	02/20/2024 0:56	218887
Surr: Phenol-d5	*	24.3-66.8		38.8	%REC	1	02/20/2024 0:56	218887
Surr: p-Terphenyl-d14	*	22.4-106		68.9	%REC	1	02/20/2024 0:56	218887
SW-846 1311, 5030, 8260B, VOLATILE ORGANIC COMPOUNDS IN TCLP EXTRACT BY GC/MS								
1,1-Dichloroethene	NELAP	0.200		ND	mg/L	100	02/19/2024 15:41	218893
1,2-Dichloroethane	NELAP	0.200		ND	mg/L	100	02/19/2024 15:41	218893
1,4-Dichlorobenzene	NELAP	0.200		ND	mg/L	100	02/19/2024 15:41	218893
2-Butanone	NELAP	1.00		ND	mg/L	100	02/19/2024 15:41	218893
Benzene	NELAP	0.050		ND	mg/L	100	02/19/2024 15:41	218893
Carbon tetrachloride	NELAP	0.200		ND	mg/L	100	02/19/2024 15:41	218893
Chlorobenzene	NELAP	0.200		ND	mg/L	100	02/19/2024 15:41	218893
Chloroform	NELAP	0.200		ND	mg/L	100	02/19/2024 15:41	218893
Tetrachloroethene	NELAP	0.050		ND	mg/L	100	02/19/2024 15:41	218893
Trichloroethene	NELAP	0.200		ND	mg/L	100	02/19/2024 15:41	218893
Vinyl chloride	NELAP	0.200		ND	mg/L	100	02/19/2024 15:41	218893

Client: Western Engineering Services, Inc.**Work Order:** 24020882**Client Project:** W/C 89815**Report Date:** 20-Feb-24**Lab ID:** 24020882-001**Client Sample ID:** 13-6315**Matrix:** SOLID**Collection Date:** 02/10/2024 15:20

Analyses	Certification	RL	Qual	Result	Units	DF	Date Analyzed	Batch
SW-846 1311, 5030, 8260B, VOLATILE ORGANIC COMPOUNDS IN TCLP EXTRACT BY GC/MS								
Surr: 1,2-Dichloroethane-d4	*	80-120		97.1	%REC	100	02/19/2024 15:41	218893
Surr: 4-Bromofluorobenzene	*	80-120		95.7	%REC	100	02/19/2024 15:41	218893
Surr: Dibromofluoromethane	*	80-120		105.7	%REC	100	02/19/2024 15:41	218893
Surr: Toluene-d8	*	80-120		91.1	%REC	100	02/19/2024 15:41	218893



Laboratory Results

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

Client: Western Engineering Services, Inc.

Work Order: 24020882

Client Project: W/C 89815

Report Date: 20-Feb-24

Lab ID: 24020882-002

Client Sample ID: 18-6222

Matrix: SOLID

Collection Date: 02/10/2024 15:50

Analyses	Certification	RL	Qual	Result	Units	DF	Date Analyzed	Batch
ASTM D92								
Ignitability, Open Cup	*	60		>200	°F	1	02/13/2024 11:04	R343007
SW-846 9045C								
pH (1:1)	NELAP	1.00		7.91		1	02/14/2024 13:16	R343035
SW-846 9095								
Paint Filter	NELAP	0		Pass	Pass/Fail	1	02/16/2024 14:20	R343186
SW-846 1311, 3010A, 6010B, METALS IN TCLP EXTRACT BY ICP								
Arsenic	NELAP	0.250		< 0.250	mg/L	1	02/19/2024 12:27	218832
Barium	NELAP	0.450		0.960	mg/L	1	02/19/2024 12:27	218832
Cadmium	NELAP	0.0200		< 0.0200	mg/L	1	02/19/2024 12:27	218832
Chromium	NELAP	0.100		< 0.100	mg/L	1	02/19/2024 12:27	218832
Lead	NELAP	0.400		< 0.400	mg/L	1	02/19/2024 12:27	218832
Selenium	NELAP	0.500		< 0.500	mg/L	1	02/19/2024 12:27	218832
Silver	NELAP	0.0700		< 0.0700	mg/L	1	02/19/2024 12:27	218832
SW-846 1311, 7470A IN TCLP EXTRACT								
Mercury	NELAP	0.00020		< 0.00020	mg/L	1	02/19/2024 11:48	218836
SW-846 1311, 3510C, 8270C, SEMI-VOLATILES IN TCLP EXTRACT BY GC/MS								
2,4,5-Trichlorophenol	NELAP	0.050		ND	mg/L	1	02/20/2024 2:07	218887
2,4,6-Trichlorophenol	NELAP	0.050		ND	mg/L	1	02/20/2024 2:07	218887
2,4-Dinitrotoluene	NELAP	0.050		ND	mg/L	1	02/20/2024 2:07	218887
Cresols, Total	NELAP	0.100		ND	mg/L	1	02/20/2024 2:07	218887
Hexachlorobenzene	NELAP	0.050		ND	mg/L	1	02/20/2024 2:07	218887
Hexachlorobutadiene	NELAP	0.050		ND	mg/L	1	02/20/2024 2:07	218887
Hexachloroethane	NELAP	0.050		ND	mg/L	1	02/20/2024 2:07	218887
m,p-Cresol	NELAP	0.050		ND	mg/L	1	02/20/2024 2:07	218887
Nitrobenzene	NELAP	0.050		ND	mg/L	1	02/20/2024 2:07	218887
o-Cresol	NELAP	0.050		ND	mg/L	1	02/20/2024 2:07	218887
Pentachlorophenol	NELAP	0.100		ND	mg/L	1	02/20/2024 2:07	218887
Pyridine	NELAP	0.100		ND	mg/L	1	02/20/2024 2:07	218887
Surr: 2,4,6-Tribromophenol	*	45.7-125		80.3	%REC	1	02/20/2024 2:07	218887
Surr: 2-Fluorobiphenyl	*	35.2-108		77.4	%REC	1	02/20/2024 2:07	218887
Surr: 2-Fluorophenol	*	28.2-86.9		54.6	%REC	1	02/20/2024 2:07	218887
Surr: Nitrobenzene-d5	*	37.9-108		67.4	%REC	1	02/20/2024 2:07	218887
Surr: Phenol-d5	*	24.3-66.8		40.6	%REC	1	02/20/2024 2:07	218887
Surr: p-Terphenyl-d14	*	22.4-106		67.8	%REC	1	02/20/2024 2:07	218887
SW-846 1311, 5030, 8260B, VOLATILE ORGANIC COMPOUNDS IN TCLP EXTRACT BY GC/MS								
1,1-Dichloroethene	NELAP	0.200		ND	mg/L	100	02/19/2024 16:07	218893
1,2-Dichloroethane	NELAP	0.200		ND	mg/L	100	02/19/2024 16:07	218893
1,4-Dichlorobenzene	NELAP	0.200		ND	mg/L	100	02/19/2024 16:07	218893
2-Butanone	NELAP	1.00		ND	mg/L	100	02/19/2024 16:07	218893
Benzene	NELAP	0.050	S	ND	mg/L	100	02/19/2024 16:07	218893
Carbon tetrachloride	NELAP	0.200		ND	mg/L	100	02/19/2024 16:07	218893
Chlorobenzene	NELAP	0.200		ND	mg/L	100	02/19/2024 16:07	218893
Chloroform	NELAP	0.200	S	ND	mg/L	100	02/19/2024 16:07	218893
Tetrachloroethene	NELAP	0.050		ND	mg/L	100	02/19/2024 16:07	218893
Trichloroethene	NELAP	0.200	S	ND	mg/L	100	02/19/2024 16:07	218893
Vinyl chloride	NELAP	0.200		ND	mg/L	100	02/19/2024 16:07	218893

Client: Western Engineering Services, Inc.**Work Order:** 24020882**Client Project:** W/C 89815**Report Date:** 20-Feb-24**Lab ID:** 24020882-002**Client Sample ID:** 18-6222**Matrix:** SOLID**Collection Date:** 02/10/2024 15:50

Analyses	Certification	RL	Qual	Result	Units	DF	Date Analyzed	Batch
SW-846 1311, 5030, 8260B, VOLATILE ORGANIC COMPOUNDS IN TCLP EXTRACT BY GC/MS								
Surr: 1,2-Dichloroethane-d4	*	80-120		99.0	%REC	100	02/19/2024 16:07	218893
Surr: 4-Bromofluorobenzene	*	80-120		97.8	%REC	100	02/19/2024 16:07	218893
Surr: Dibromofluoromethane	*	80-120		105.0	%REC	100	02/19/2024 16:07	218893
Surr: Toluene-d8	*	80-120		92.4	%REC	100	02/19/2024 16:07	218893

Matrix spike recovered outside upper control limits for Benzene, Chloroform & Trichloroethene. Sample results are below the reporting limit. Data is reportable.



Receiving Check List

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

Client: Western Engineering Services, Inc.

Work Order: 24020882

Client Project: W/C 89815

Report Date: 20-Feb-24

Carrier: Employee

Received By: EES

Completed by:

On:

12-Feb-24

Amber Dilallo

Reviewed by:

On:

12-Feb-24

Ellie Hopkins

Pages to follow:

Chain of custody

1

Extra pages included

0

Shipping container/cooler in good condition?

Yes ☒

No ☐

Not Present ☐

Temp °C 3.9

Type of thermal preservation?

None ☐

Ice ☒

Blue Ice ☐

Dry Ice ☐

Chain of custody present?

Yes ☒

No ☐

Chain of custody signed when relinquished and received?

Yes ☒

No ☐

Chain of custody agrees with sample labels?

Yes ☒

No ☐

Samples in proper container/bottle?

Yes ☒

No ☐

Sample containers intact?

Yes ☒

No ☐

Sufficient sample volume for indicated test?

Yes ☒

No ☐

All samples received within holding time?

Yes ☒

No ☐

Reported field parameters measured:

Field ☐

Lab ☐

NA ☒

Container/Temp Blank temperature in compliance?

Yes ☒

No ☐

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

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

Yes ☐

No ☐

No VOA vials ☒

Water - TOX containers have zero headspace?

Yes ☐

No ☐

No TOX containers ☒

Water - pH acceptable upon receipt?

Yes ☐

No ☐

NA ☒

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

Yes ☐

No ☐

NA ☒

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

Samples requiring pH should be analyzed as soon as possible after collection. Samples submitted for pH analysis are analyzed as soon as practicable upon arrival at the laboratory. - amberdilallo - 2/12/2024 4:05:04 PM

CHAIN OF CUSTODY

Pg ___ of ___ Workorder # 24020882

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

[illegible]

*The individual signing this agreement on behalf of the client, acknowledges that he/she has read and understands the terms and conditions of this agreement, and that he/she has the authority to sign on behalf of the client. See www.teklabinc.com for terms and conditions

is $\Delta S^2/12$



Requested Facility: **Peoria City - County Landfill** ☐ Unsure Profile Number: **638576IL**
☐ Multiple Generator Locations (Attach Locations) ☐ Request Certificate of Disposal ☐ Renewal? Original Profile Number: _____

A. GENERATOR INFORMATION (MATERIAL ORIGIN)

- Generator Name: **Excalibur Seasoning**
- Generator Site Address: **1800 RIVERWAY DR**
(City, State, ZIP) **PEKIN IL 61554**
- County: **Tazewell**
- Contact Name: **Peter Shaw**
- Email: **pete@excaliburseasoning.com**
- Phone: **(309) 347-1221** 7. Fax: **(309) 347-9086**
- Generator EPA ID: _____ ☒ N/A
- State ID: _____ ☒ N/A

C. MATERIAL INFORMATION

- Common Name: **food manufacturing waste**
Describe Process(es) Generating Material: ☐ See Attached
We purchase spices from various sources within the USA and blend the spices into seasonings for the wholesale meat industry.
- Material Composition and Contaminants: ☐ See Attached

1. Empty spice boxes and bags	95 %
2. Residual spice and spilled spice	2 %
3. Wood from broken pallets	1 %
4. Paper hand towels and Employee lunch waste	1 %
Total comp. must be equal to or greater than 100%	≥100%
- State Waste Codes: _____ ☒ N/A
- Color: **White, red, brown**
- Physical State at 70°F: ☒ Solid ☐ Liquid ☐ Other: _____
- Free Liquid Range Percentage: _____ to _____ ☒ N/A
- pH: _____ to _____ ☒ N/A
- Strong Odor: ☒ Yes ☐ No Describe: **Spices, Cinamon,**
- 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: **Excalibur Seasoning**
- Billing Address: **1800 RIVERWAY DR**
(City, State, ZIP) **PEKIN IL 61554**
- Contact Name: **Peter Shaw**
- Email: **pete@excaliburseasoning.com**
- Phone: **(309) 347-1221** 6. Fax: **(309) 347-9086**
- 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: **40**
☐ Tons ☒ Yards ☐ Drums ☐ Gallons ☐ Other _____
- Container Type and Size: **compactor**
- USDOT Proper Shipping Name ☒ N/A
- Estimated Start Date **03/27/2024**
- Transportation Needed? ☒ Yes* ☐ No

Name (Print): **Pete Shaw**
Title: **Production Manager**
Company: **Excalibur Seasoning**
Date: **03/27/2024**

Certification Signature

Pete Shaw



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: 6385761L

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. Some cardboard and pallet wrap	1 %
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: 6385761L

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: Peter Shaw

9. Email: pete@excaliburseasoning.com



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

F. Additional Waste Stream Information

Profile Number: 638576IL

Generators Name: Excalibur Seasoning

Generators SITE Address: 1800 RIVERWAY DR PEKIN IL 61554
(The location where the waste is generated)

Waste Name: food manufacturing waste

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):

Raw Material list

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):

Raw Material List

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) Pete Shaw Title: Production Manager

Signature: Pete Shaw Date: 03/27/2024

No.	Description	Quantity on Hand	Unit of Measure
R0100000	Allspice, Ground - Bulk	411.34	LB
R0100001	Allspice, Whole - Bulk	1,857.90	LB
R0100010	Anise, Ground - Bulk	72.53	LB
R0100011	Anise, Whole - Bulk	50.4	LB
R0100020	Basil, Ground	113.54	LB
R0100021	Basil, Whole - Bulk	85.78	LB
R0100030	Bay Leaf, Ground - Bulk	36.57	LB
R0100031	Bay Leaf, Whole - Bulk	22.35	LB
R0100032	Bay Leaf, Cracked - Bulk	370.34	LB
R0100040	Caraway, Ground - Bulk	128.7	LB
R0100041	Caraway, Whole Seed - Bulk	77.65	LB
R0100050	Cardamom, Ground - Bulk	118.27	LB
R0100060	Celery, Ground ETO - Bulk	540.04	LB
R0100061	Celery, Whole Seed - Bulk	254.37	LB
R0100062	Celery, Dehydrated 1/8" - Bulk	25.3	LB
R0100064	Celery, Juice Powder (Veg Stable 504) - Bulk	0	LB
R0100066	Celery, Dehydrated -8+40 - Bulk	7.66	LB
R0100070	Chive, Air Dried - Bulk	11.58	LB
R0100080	Cinnamon, Ground 1.5%	95.41	LB
R0100090	Clove, Ground - Bulk	61.35	LB
R0100091	Clove, Whole - Bulk	1,406.90	LB
R0100100	Coriander, Ground - Bulk	1,395.71	LB
R0100101	Coriander, Whole - Bulk	330.4	LB
R0100110	Cumin, Ground - Bulk	1,379.07	LB
R0100111	Cumin, Whole - Bulk	6.69	LB
R0100120	Curry Powder, Yellow Blend Of - Bulk	68.37	LB
R0100130	Dill Seed, ETO Ground - Bulk	102.94	LB
R0100131	Dill Weed, Whole Seed - Bulk	59.92	LB
R0100142	Dill Weed, Chopped - Bulk	88.85	LB
R0100150	Fennel, Ground - Bulk	674.86	LB
R0100151	Fennel, Whole - Bulk	533.78	LB
R0100152	Fennel, Cracked - Bulk	923.04	LB
R0100160	Fenugreek, Ground - Bulk	19.13	LB
R0100173	Garlic, Roasted Granulated - Bulk	316.82	LB
R0100175	Garlic Powder - Bulk	2,103.76	LB
R0100177	Garlic, Minced - Bulk	659.6	LB
R0100178	Garlic, Roasted Minced	125.25	LB
R0100180	Ginger, Ground - Bulk	504.81	LB
R0100191	Berry, Juniper Whole - Bulk	15	LB
R0100199	Blueberry, Whole (F04D) - Bulk	4.15	LB
R0100200	Mace, Ground	180.02	LB
R0100210	Marjoram, Ground Bulk	90.51	LB
R0100211	Marjoram, Whole Leaf - Bulk	53.23	LB
R0100221	Spearmint Leaves, Crushed (H89) - Bulk	0.7	LB
R0100230	Mustard, Ground - Bulk	2,779.16	LB
R0100231	Mustard, Whole Seed - Bulk	1,477.94	LB

R0100232	Mustard, Whole Seed Brown - Bulk	40.5	LB
R0100233	Mustard Powder, Dijon - Bulk	186.81	LB
R0100240	Nutmeg, Ground - Bulk	524.18	LB
R0100250	Onion Powder - Bulk	992.93	LB
R0100251	Onion, Granulated - Bulk	1,058.80	LB
R0100252	Onion, Minced - Bulk	715.11	LB
R0100253	Onion, Chopped - Bulk	217.3	LB
R0100254	Onion, Minced Green	58.13	LB
R0100255	Onion, Sliced Dehydrated - Bulk	37	LB
R0100256	Onion Powder, Toasted - Bulk	0	LB
R0100258	Onion, Minced Toasted (100352) - Bulk	105.66	LB
R0100259	Onion, Caramelized Natural Flavor Of Wonf - Bulk	24.95	LB
R0100263	Onion, Chopped Toasted - Bulk	340.61	LB
R0100270	Oregano, Ground - Bulk	211.34	LB
R0100271	Oregano, Whole Greek - Bulk	619.06	LB
R0100280	Paprika, Asta 85	1,498.06	LB
R0100281	Paprika, Asta 120	1,967.41	LB
R0100282	Paprika 150 ASTA	160	LB
R0100283	Paprika, Visual - Bulk	125.5	LB
R0100284	Paprika, Smoked (Steam Sterilized)	152.07	LB
R0100290	Parsley, Flakes Of - Bulk	130.69	LB
R0100300	Pepper, Green Bell 1/4" - Bulk	113.45	LB
R0100301	Pepper, Red Bell 1/4" - Bulk	22.46	LB
R0100302	Pepper, Red & Green Bell Field Run 1/4" - Bulk	109.77	LB
R0100304	Pepper, Red Bell -8+40 - Bulk	470.48	LB
R0100310	Pepper, Dark Chili - Bulk	903.93	LB
R0100311	Pepper, Ground Hatch Green Chili	15.01	LB
R0100314	Pepper, Ground Arbol	11.7	LB
R0100320	Pepper, Whole Black - Bulk	130.45	LB
R0100321	Pepper, Cracked 6M Black - Bulk	96.68	LB
R0100322	Pepper, 6/20M Black - Bulk	1,002.02	LB
R0100323	Pepper, 14/20M Black - Bulk	1,093.23	LB
R0100324	Pepper, 20/35M Black - Bulk	1,404.01	LB
R0100325	Pepper, 35M Black - Bulk	3,134.85	LB
R0100326	Pepper, 70M Black - Bulk	1,800.35	LB
R0100329	Pepper, Ground Red 7K - Bulk	94.74	LB
R0100332	Pepper, Ground Red 40K - Bulk	743.26	LB
R0100333	Ground Red Pepper 60,000	889.9	LB
R0100335	Pepper, Crushed Red 20K - Bulk	495.05	LB
R0100336	Pepper, Crushed Red 40K - Bulk	503.15	LB
R0100337	Pepper, Crushed Red 60K - Bulk	177.24	LB
R0100339	Pepper, Ground Red 20K - Bulk	1,150.59	LB
R0100340	Pepper, Ground White	1,949.40	LB
R0100344	Pepper, Ground El Rey 5K - Bulk	248.65	LB
R0100346	Sumac, Ground - Bulk	0	LB
R0100347	Pepper, Anaheim Chili - Bulk	0	LB
R0100350	Pepper, Ground Jalapeno - Bulk	89.03	LB

R0100360	Rosemary, Ground - Bulk	328	LB
R0100361	Rosemary, Whole Leaf - Bulk	46.14	LB
R0100363	Rosemary, Cracked	40.13	LB
R0100370	Sage, Ground - Bulk	477.43	LB
R0100371	Sage, Whole - Bulk	0	LB
R0100372	Sage, Rubbed - Bulk	355.87	LB
R0100374	Rosemary, Cross Cut	300.65	LB
R0100380	Savory, Ground - Bulk	413.83	LB
R0100390	Seed, Whole Hulled Sesame - Bulk	66.36	LB
R0100391	Seed, Whole Toasted Sesame - Bulk	130.23	LB
R0100392	Seed, Black Sesame (H109) - Bulk	0	LB
R0100400	Seed, Whole Sunflower - Bulk	40.6	LB
R0100410	Thyme, Ground - Bulk	101.46	LB
R0100411	Thyme, Whole - Bulk	320	LB
R0100420	Turmeric, Ground - Bulk	121.69	LB
R0100430	Seed, Poppy - Bulk	403.66	LB
R0100441	Garlic, Granulated - Bulk	1,436.25	LB
R0100450	Pepper, Flakes Of Jalapeno - Bulk	1,037.04	LB
R0100485	Sour Cream, Butter Buds Concentrate Of - Bulk	49.28	LB
R0100500	Cocoa Powder, Dutch (10-12S7) - Bulk	27.91	LB
R0100510	Pepper, Lite Chili - Bulk	4,795.99	LB
R0100520	Spinach Powder - Bulk	28.15	LB
R0100530	Flour, Mustard - Bulk	72.47	LB
R0100560	Tarragon, Whole French - Bulk	3.4	LB
R0100580	Berry, Ground Juniper (H137D) - Bulk	16.95	LB
R0100600	Pepper, Morita Chipotle Powder	79.63	LB
R0100610	Carrot Powder - Bulk	17.9	LB
R0100700	Spinach, Flakes Of - Bulk	29	LB
R0100710	Pepper, 25/45M Black - Bulk	213.04	LB
R0100730	Pepper, Blended Habanero Powder (D13Di) - Bulk	0	LB
R0100731	Pepper, Crushed Habanero Flakes (E34DI) - Bulk	43.37	LB
R0100732	Habanero, Natural Flavor Of WONF	6.7	LB
R0100750	Pepper, Whole Guajillo (with stem) - Bulk	0	LB
R0100760	Pepper, Ground Ancho - Bulk	86.61	LB
R0100790	Pepper, Roasted Red Bell 3/8" - Bulk	0	LB
R0100800	Carrot, Shoestrings Of 1/4" - Bulk	14.44	LB
R0100810	Leeks, Minced 3/8" - Bulk	0	LB
R0100830	Potato, Dehydrated Cubes 3/8" - Bulk	15.11	LB
R0100890	Pepper, Red Bell 1/8"-IRR - Bulk	63.04	LB
R0100930	Pea Powder, Green - Bulk	0	LB
R0100980	Pepper, Freeze Dried Green Bell - Bulk	0	LB
R0100990	Cherry, Veg Stable (515) - Bulk	39.03	LB
R0101009	Mustard, Dry Classic Yellow (41500-79452) - Bulk	38.45	LB
R0101011	Shallot, Minced Air Dried (56.5) - Bulk	26.7	LB
R0101019	Pepper, 30M Pasilla - Bulk	0	LB
R0101020	Coriander, Cracked 16M	8.07	LB
R0101030	Wheat Germ, De-Fatted - Bulk	31.45	LB

R0101060	Sliced Olives, Black, Freeze Dried	0	LB
R0101080	Peppercorn, Blend Five	9.9	LB
R0101085	Sliced Olives, Black Freeze Dried (2nd FDI)	0	LB
R0101090	Pepper, Ground Guajillo	70.38	LB
R0101140	Pepper, Green Bell -8+40 - Bulk	273.87	LB
R0101150	Pepper, Red & Green Field Run -8+40 - Bulk	8.09	LB
R0101160	Pepper, Flakes Of Chipotle	427.14	LB
R0101220	Tomato, Flakes Of 3/8" - Bulk	15.95	LB
R0101222	Tomato, Granulated -8+40 - Bulk	21	LB
R0101260	Tomato, Double Diced Sundried	309.8	LB
R0101320	Pepper, Air Dried Red Bell Powder - Bulk	292.25	LB
R0101330	Pepper, Air Dried Green Bell Powder - Bulk	300.04	LB
R0101340	Tomato, Finely Diced Sundried (100007) - Bulk	19.22	LB
R0101350	Leeks, Dehydrated -8+40 - Bulk	16.2	LB
R0101360	Parsley, Dehydrated -20+60 - Bulk	61.49	LB
R0101370	Pepper, Dehydrated Green Jalapeno -8+40 - Bulk	33.25	LB
R0101380	Peppercorn, Cracked Green - Bulk	0	LB
R0101390	Peppercorn, Cracked Pink (468) - Bulk	6	LB
R0101400	Pepper, Air Dried Green Chili 1/4" - Bulk	11.36	LB
R0101420	Pepper, Ground Habanero	26.33	LB
R0101430	Cinnamon, Cassia Bark Chips (X096)	0	LB
R0101440	Mace, Blades of (X102)	0	LB
R0101450	Cardamom, Decorticated Seeds of (X103)	500	LB
R0110221	Lime Peel, Granulated	100	LB
R0110679	Black Currant Flavor, W.S., Natural/Artificial	0	LB
R0110739	Annatto, Extract Of (2X) - Bulk	0.05	LB
R0110759	Chipotle Pepper, Extract Of	0	LB
R0110769	Parsley, Oleoresin Of - Bulk	5.7	LB
R0110779	Lavender Flower, Extract Of	0	LB
R0110789	Kalsec Capsicum, Oleoresin of (4,500-7500)	23.89358	LB
R0110799	Vitamin E-Acetate (DI-Alpha-Tocopheryl Acetate)	0	LB
R0120390	Caramel, Natural/Artificial Flavor Of	0	LB
R0130001	Salt, Fine Flake - Bulk	2,688.61	LB
R0130002	Salt, Encapsulated - Bulk	632.84	LB
R0130003	Salt, Fine Flake (4#)	0	LB
R0130012	Raw Cane Sugar	867.21	LB
R0130014	Sugar, Bakers - Bulk	331.5	LB
R0130015	Sugar, Flc Demerara Ecj (#061862)	1,273.98	LB
R0130016	Turbinado/Demerara Sugar	1,157.59	LB
R0130033	Corn Syrup Solids, (Maltrin M200) - Bulk	45.51	LB
R0130040	Flour, Whole Wheat - Bulk	1,213.80	LB
R0130041	Flour, Corn - Bulk	1,191.60	LB
R0130042	Flour, Enriched Bleached Wheat - Bulk	418.5	LB
R0130043	Flour, Rice - Bulk	334.45	LB
R0130044	Flour, Malted Whole Grain Barley (#6005) - Bulk	0	LB
R0130050	Sugar, Brownulated Brown - Bulk	5,469.69	LB
R0130060	Corn Meal, Degerminated Yellow - Bulk	97.79	LB

R0130070	Cracker Meal, Fine	0	LB
R0130080	Smoke Powder, Hickory - Bulk	279.75	LB
R0130081	Smoke Powder, Mesquite - Bulk	82.69	LB
R0130110	Hydrolyzed Protein From Soy (Vizate 130) - Bulk	1,871.98	LB
R0130160	Salt, Course Pretzel - Bulk	211.12	LB
R0130200	Oil, Canola #500	99	LB
R0130240	Large Cut White Shred, Bread Crumbs (73276)	668.5	LB
R0130250	Bread Crumbs, Fine (B72310) - Bulk	385.88	LB
R0130270	Bread Crumbs, Japanese (A60319)	346.81	LB
R0130300	Glycerin, 99.70%	1,107.63	LB
R0130310	Rice, Parboiled Long Grain - Bulk	205.34	LB
R0130320	Carrot, Flakes Of 3/8" - Bulk	43.94	LB
R0130330	Sea Salt	3,630.28	LB
R0130335	Salt, Extra Coarse Sea (#302821) - Bulk	66.64	LB
R0130338	Salt, Powdered Sea (X108)	0	LB
R0130350	Cilantro, Flakes Of - Bulk	23.13	LB
R0130380	Tallow, Flakes Of - Bulk	0	LB
R0130390	Bread Crumbs, Yellow - (#A77320) - Bulk	310	LB
R0130400	Bread Shreds, White (#A77005)	484	LB
R0130410	Nut, Pine - Bulk	8	LB
R0130420	Wine Powder, White (Rm6395)- Bulk	37.32	LB
R0130430	Salt, Kosher - Bulk	6,035.42	LB
R0130440	Lavender Flowers, Super Blue	0.7	LB
R0130450	Wine Powder, Burgundy - Bulk	100.11	LB
R0130480	Low Sodium Sea Salt (SHS 045LSF)	2,081.69	LB
R0130540	Gum, Arabic - Bulk	8.08	LB
R0130580	Herbalox, Rosemary, Extract Of (41-19-01)	18.64	LB
R0130583	Garlic WONF, Concentrate Of (31-30) - Bulk	6.9	LB
R0130629	Hydrolyzed Protein From Soy (Vizate 230 L) - Bulk	1,067.46	LB
R0130675	NW Seasoning Blend #1216	115.8	LB
R0130719	Origanox - Bulk	55.58	LB
R0130720	Turkey, Natural Flavor Of Toasted - Bulk	34.8	LB
R0130779	Carrot, Dehydrated -8+40 - Bulk	89.46	LB
R0130800	Corn Syrup, Dark - Bulk	0	LB
R0131059	Chicken Broth Base F94X42 (706846)- Bulk	0	LB
R0131109	Cheese, Feta Buds (#38301)	68.24	LB
R0131169	Sucralose (Splenda)	2.55	LB
R0131199	Yeast, Instant Active (Red Star) - Bulk	0	LB
R0131249	Sorbitol (Neosorb P60-2)	121.55	LB
R0131259	Cane Blend Vinegar	677.7	LB
R0131280	Sucrose, Granulated	0	LB
R0131300	Dns, Roast Pork Pan Dripping (Pr2118D) - Bulk	0	LB
R0131320	Pineapple, Diced Dehydrated (F30D) - Bulk	31.55	LB
R0131330	Cheese, Asiago Buds (#66830)	49.39	LB
R0131335	Cheese, Monterey Jack Buds (#66863) - Bulk	28.7	LB
R0131380	Chicken, Natural Flavor Of (Ch4207D) - Bulk	41.4	LB
R0131400	Natural Browned Beef Type Flavor	46.1	LB

R0131510	Fish Sauce Powder, Extract Of (#1620) - Bulk	0	LB
R0131600	Vinegar Powder, Balsamic (Provesta) - Bulk	23.27	LB
R0131610	Apple Pieces, Taura (#1350802)	338.89	LB
R0131620	Raisin, Paste Of - Bulk	16	LB
R0131650	Hydrolyzed Vegetable Protein (Vico Bf-60) - Bulk	56.75	LB
R0131660	Nisin - Bulk	17.9	LB
R0131680	Raspberry Pieces, Taura (#5157) - Bulk	0	LB
R0131690	Bacon, Natural Flavor Of Wonf (#37701) - Bulk	261.7	LB
R0131700	Orange Bits, Taura - Bulk	0	LB
R0131710	Trehalose - Bulk	463.02	LB
R0131720	Hydrolyzed Corn Protein (Vizate 243 Ls) - Bulk	450.22	LB
R0131770	Apple Apricot Pieces, Taura (#109181382X)	35.8	LB
R0131790	Seed, Flax (U.S. Omega 3 Foods) - Bulk	0	LB
R0131800	Crumbs, Kellogg Corn Flake (6K969) - Bulk	171.29	LB
R0131860	Apple Powder, Drum Dried (-20) - Bulk	36.75	LB
R0131940	Pineapple. Granulated (F44) - Bulk	13	LB
R0131970	Prune Powder (Mayan Sun) - Bulk	39.5	LB
R0132010	Barley, Black Cut (U.S. Omega 3 Foods) - Bulk	0	LB
R0132041	Raspberry, FD Granules - Bulk	25.15	LB
R0132055	Cranberry -3/8 +6 Diced Low Moisture	31.95	LB
R0132061	Cucumber, Freeze Dried Flakes Of 1/8" - Bulk	17	LB
R0132070	Chicken Broth With Fat, Natural Flavor Of - Bulk	56.04	LB
R0132080	Strawberry Bits, Taura (#101390182) - Bulk	0	LB
R0132090	Strawberry Juice, Natural Flavor Of - Bulk	0	LB
R0132100	Cranberry, Natural Flavor Of (#252334) - Bulk	12	LB
R0132110	Seed, Flax Premium Gold - Bulk	110.72	LB
R0132120	Barley, Fine Grits (#550048-33122) - Bulk	0	LB
R0132170	Coffee, Ground Espresso	0	LB
R0132180	Smoke, Cedar Flavor (Ra07126) - Bulk	0	LB
R0132190	Pumpkin Powder, Drum Dried - Bulk	6.1	LB
R0132210	Yeast, Powdered Extract Of	408.44	LB
R0132220	Yeast, Extract Of - Bulk	55.81	LB
R0132240	Yeast Extract, Flavor Enhancer (Prov 558) - Bulk	0	LB
R0132250	Cherry, Natural Flavor Of (#233104) - Bulk	32.9	LB
R0132260	Bacon, Butter Buds (#38327) - Bulk	80.28	LB
R0132270	Mushroom, Black Truffle Powder (R44) - Bulk	0	LB
R0132280	Flavor, (CH8147D), Natural Chicken Type	73.86	LB
R0132320	Tobasco Powder - Bulk	0	LB
R0132330	Dehydrated Frank's Red Hot Cayenne Pepper Sauce	156.95	LB
R0132340	Flour, Sweet Potato (Bruce'S Instant) - Bulk	0	LB
R0132350	Apricot, Natural Flavor Of (#108705) - Bulk	0	LB
R0132377	Whey Protein Concentrate (Bravo 300)	42.75	LB
R0132378	Whey Protein Concentrate, (Bravo 500)	79.4	LB
R0132379	Whey Protein Concentrate, (Bravo 600) - Bulk	0	LB
R0132390	Wine, Sherry Powder - Bulk	36.7	LB
R0132410	Maltitol Powder (Sweetpearl P200) - Bulk	10.1	LB
R0132520	Cheese, Cheddar White (Bdf0017) - Bulk	0	LB

R0132530	Savory, Natural Flavor Of - Bulk	180.89	LB
R0132540	Coffee, Bold Roast (Autocrat #1011) - Bulk	36.4	LB
R0132559	Pear Flavor Powder, WONF, (70004164) Natural	26.31	LB
R0132569	Gin Flavor, (M2800D), Natural/Artificial Type	61.47	LB
R0132570	Sugar, Maple 100% - Bulk	1,364.41	LB
R0132590	Beef Stock, Dehydrated (Proliant Bd 1301) - Bulk	117.21	LB
R0132600	Turkey Broth, Dehydrated (T1301) - Bulk	95.05	LB
R0132610	Soy Sauce, G.F. Tamari Powder (#43000) - Bulk	261.28	LB
R0132620	Flour, Pastry - Bulk	69.2	LB
R0132630	Corned Beef, Natural Flavor Of (B2607D) - Bulk	259.56	LB
R0132640	Beer, Stout Natural Flavor Of - Bulk	64.93	LB
R0132641	Root Beer, Natural Flavor Of (#18711) - Bulk	8.6	LB
R0132659	Honey Whiskey Flavor, (M9845D), Natural Type	43.33	LB
R0132660	Romano Cheese, Dried Pasteurized (#36923) - Bulk	37.7	LB
R0132670	Parmesan Cheese, Dried Pasteurized (#35518) - Bulk	6.56	LB
R0132690	Pork Stock, Dehydrated (Proliant P1302) - Bulk	24.5	LB
R0132710	Cornmeal, Bunge (#401) - Bulk	0	LB
R0132739	Flavor, Natural Moonshine Type M9943D	93.75	LB
R0132740	High Oleic Sunflower Oil, (75%), Spray Dried	0	LB
R0132750	High Oleic Sunflower Oil/Buttermilk Powder Blend	229.2	LB
R0132759	Fire Roasted Flavor Powder, (5138), Natural	35.01	LB
R0132760	Sriracha Chili, Natural Flavor Of (Mp9639D) - Bulk	329.45	LB
R0132769	Pomegranate, Drum Dried -10+60 - Bulk	0	LB
R0132779	Toasted Sesame Type Flavor, O.S., M4344L, Natural	20.75	LB
R0132780	Chile Puree, (17810), Red	31.98	LB
R0132789	Jalapeno, Brined Natural Flavor Of - Bulk	47.7	LB
R0132790	Natural Olive Flavor, Juice Type (VG1529D)	34.4	LB
R0132799	Caper, Natural Flavor Of - Bulk	0	LB
R0132800	Starch, Tapioca (Penplus 2510) - Bulk	179.3	LB
R0132809	Thousand Island Dressing, Natural Flavor Of - Bulk	60.25	LB
R0132819	Potato, Flakes Of (Ifa3100) - Bulk	0	LB
R0132829	Sauerkraut, Natural Flavor Of (Vg2666D) - Bulk	42.21	LB
R0132849	Spray-Dried Natural Chicken Broth	36.64	LB
R0132859	Fig Flavor Powder, (40082165) Natural Type	17.5	LB
R0132869	Raisin, Natural Flavor Of (M2540D2) - Bulk	10.53	LB
R0132879	Pepper, Chili Rio Vista Powder - Bulk	0	LB
R0132889	Sour Cream (Bdf0021) - Bulk	44.25	LB
R0132899	Celery, Juice Powder (Veg Stable 506) - Bulk	812.11	LB
R0132919	Flav-R-Ound Ls - Bulk	0	LB
R0132929	Kaorich Beads - Bulk	0	LB
R0132939	Cheese, Sharp Cheddar Mix - Bulk	0	LB
R0132949	Ginger Beer Flavor Powder, (M7941D), Natural Type	35.01	LB
R0132959	Smoke Powder, Applewood Chardex 6023-Gf - Bulk	0	LB
R0132989	Spiced Rum Flavor Powder, (M9089D), Natural	19	LB
R0132990	Flour, Enriched Malted - Bulk	0	LB
R0133000	Tamarind, Natural Flavor Of (#20878)	7.8	LB
R0133010	Chocolate, Natural/Artificial Flavor Of (#035713)	0	LB

	R0133020	Cream, Sweet Dried	0	LB
	R0133030	Pina Colada, Natural/ Artificial Flavor Of - Bulk	0	LB
	R0133031	Flavor, Natural Coconut Type	15	LB
	R0133040	Vanilla, Natural Flavor Of (#22721)	51.06	LB
	R0133050	Brandy, Natural Flavor Of - Bulk	0	LB
	R0133060	Raspberry, Artificial Flavor Of	0	LB
	R0133070	Lime, Natural Flavor Of - Bulk	0	LB
	R0133080	Ketchup Type Flavor, VGT1776L, Natural - Bulk	21.55	LB
	R0133090	Mirin, Honteri	0	LB
	R0133100	Cream, Dehydrated Sweet	277.65	LB
	R0133109	Flavor, (Heat Sync, NF, WS), Natural (#79-58-001)	5	LB
	R0133119	Harissa Flavor, (MP9688D5), Natural	44.74	LB
	R0133129	Beef Stock, Hydrylyzed	0	LB
	R0133390	GMO Free Natural Cherry Flavor WONF #23109164	0	LB
	R0190000	Mushroom, Kibbled - Bulk	56.48	LB
	R0190120	Fructose (Krystar 300) - Bulk	1,048.60	LB
	R0190160	Honey Powder (Dominos-Quik Flo) - Bulk	899.41	LB
	R0190209	Cheddar, Cheese Buds	39.9	LB
	R0190210	Bleu, Cheese Buds - Bulk	133.99	LB
	R0190215	Cheese, Cheddar Orange Powder - Bulk	256.8	LB
	R0190217	Cheese, Yellow Blend Powder- Bulk	261.5	LB
	R0190260	Papaya, Drum Dried - Bulk	89.59	LB
	R0190290	Dns / Use 0130450 Sherry Flavor Powder	0	LB
	R0190300	Starch, Corn Pre-Jel - Bulk	0	LB
	R0190330	Blackberry, Natural/Artificial Flavor Of - Bulk	90.52	LB
	R0190350	Natural Fresh Peach Flavor Powder	0.82	LB
	R0190361	Cranberry, Sweetened Diced 1/4"	32	LB
	R0190409	Caramel Color Bc420	542.12	LB
	R0190410	Caramel Color CM29 - Bulk	37.35	LB
	R0190429	Butter, Uncolored Hc Natural Flavor Of	225.81	LB
	R0190449	Goulda, Cheese Buds - Bulk	0	LB
	R0190459	Romano, Cheese Buds - Bulk	33	LB
	R0190469	Blueberry, Natural Flavor Of - Bulk	16.17	LB
	R0190479	Beet Powder - Bulk	83.41	LB
	R0190489	Worcestershire Sauce Solids - Bulk	402.56	LB
	R0190491	Worcestershire, N & A Flavor Of - Bulk	14.11	LB
	R0190499	Soy Sauce Solids	1,797.45	LB
	R0190509	Maple, Natural/Artificial Flavor Of - Bulk	105.59	LB
	R0190519	Tequila, Artificial Flavor Of	58.08	LB
	R0190529	Roasted Chili Pepper Flavor WONF, Natural Flavor	34.9	LB
	R0190539	Horseradish Powder - Bulk	280.87	LB
	R0190549	Natural Whiskey Type Flavor	145.73	LB
	R0190559	Rice, Wild Quick Cook - Bulk	48.8	LB
	R0190569	Tomato Powder - Bulk	977.16	LB
	R0190579	Vinegar Powder - Bulk	204.36	LB
	R0190580	Vinegar Powder, Rice - Bulk	49.7	LB
	R0190599	Grillin Powder - Bulk	242.67	LB

R0190600	Anti-Foaming Agent Pd-602 - Bulk	30.45	LB
R0190609	Cheese, Parmesean Grated	497.92	LB
R0190619	Granulated Lemon Peel	31.18	LB
R0190629	Almond, Raw Natural Thin Sliced	22.4	LB
R0190639	Molasses Powder, Dark - Bulk	555.92	LB
R0190649	Egg Powder, Whole - Bulk	69.57	LB
R0190679	Crab, Extract Powder	0	LB
R0190699	Egg White Powder - Bulk	575.1	LB
R0190700	Mushroom Powder - Bulk	194.88	LB
R0190710	Shrimp, Extract Powder #1500 - Bulk	0	LB
R0190720	Raspberry, Natural Flavor Of - Bulk	24.86	LB
R0190749	Beef, B8161D, Natural Flavor Of	69	LB
R0190759	Cranberries, Whole Semi-Dry	32.6	LB
R0190779	Beer, Butter Buds - Bulk	582.12	LB
R0190880	Dough Conditioner	379.2	LB
R0190909	Mango, Natural Flavor Of - Bulk	5	LB
R0190945	Green Apple, Natural Flavor Of - Bulk	24.35	LB
R0190969	Parmesan, Cheese Buds X-Blend - Bulk	70.43	LB
R0190979	Emmenthal, Old Swiss Cheese Buds - Bulk	21.8	LB
R0191019	Cream Plus, Butter Buds - Bulk	99.96	LB
R0191029	Wasabi Powder - Bulk	3	LB
R0191079	Apricots, Dehydrated - Bulk	0	LB
R0191129	Grapefruit, Natural Flavor Of	0.35	LB
R0191139	Orange, Natural Flavor Of Wonf - Bulk	29.5	LB
R0191169	Cherry, Bing Dehydrated - Bulk	12.85	LB
R0191289	Marshmallow Flavor, (132217), Natural	56.5	LB
R0191369	Vinegar Powder (w/extracts)	89.045	LB
R0191399	Vinegar Powder, Apple Cider - Bulk	30.93	LB
R0191429	Pomegranate, Natural Flavor Of - Bulk	0	LB
R0191439	Orange Peel, Granulated - Bulk	0.51	LB
R0191449	Butter, Melted Natural/Artificial Flavor Of - Bulk	42.46	LB
R0191489	Butter Rich Powder - Bulk	32.29	LB
R0191499	Lemon Juice Powder - Bulk	53.55	LB
R0191509	Orange Juice Powder - Bulk	55.88	LB
R0191519	Pineapple Juice Powder - Bulk	13.55	LB
R0191539	Onion, Dehydrated Red, 1/4"	30.36	LB
R0191549	Caramel Color Rt175- Bulk	47.25	LB
R0191559	Apple Cider Vinegar (80 Grain - 8% Acetic Acid)	456.75	LB
R0191569	File' Powder - Bulk	0	LB
R0191579	Scotch Bonnet Pepper	55.8	LB
R0191599	Tea, Black (#8404) - Bulk	0	LB
R0191609	Strawberry, Freeze Dried -20 (98.1)- Bulk	0	LB
R0191619	Blueberry, Wild Infused (#629) - Bulk	0	LB
R0191629	Blueberry, Drum Dried Powder -20 (939.6) - Bulk	23	LB
R0191639	Raspberry, Freeze Dried powder - Bulk	0	LB
R0191649	Apple, Dehydrated 3/8" (B92) - Bulk	334.7	LB
R0191659	Maple, Natural Flavor Of Wonf (871.0205U) - Bulk	101.45	LB

R0191669	Caramel Color (P330) - Bulk	20.15	LB
R0191689	Lime Juice Powder (Bdf0093) - Bulk	49.99	LB
R0191749	Caramel Color (858) - Bulk	86.82	LB
R0191759	Pecan, Natural Flavor Of (#162828) - Bulk	0	LB
R0191769	Wasabi Pure (H270) - Bulk	0	LB
R0191779	Beef, Burnt Natural Flavor Of (B5735D) - Bulk	42.9	LB
R0191789	Horseradish Granules -16+40	0	LB
R0191799	Beef, Natural Flavor Of (B5691D) - Bulk	0	LB
R0191820	Pineapple, Artificial Flavor Of (#16317) - Bulk	16.64	LB
R0191830	Bacon, Artificial Imitation Chipleets (B106) - Bulk	17.9	LB
R0191840	Cheese, Bleu Dehydrated (Bdf0007) - Bulk	0	LB
R0191850	Tomato, Sun Dried Powder (#100023)-Bulk	11.3	LB
R0191860	Tomato Powder, Drum Dried (#867.2) - Bulk	0	LB
R0191871	Cheese, Cheddar Natural Flavor Of (C5741L)	0	LB
R0191872	Mild Cheddar Cheese Flavor, 2X, C1700L4, Natural	0	LB
R0191890	Bacon, Smoky Natural Flavor Of (Pbc5677L) - Bulk	0	LB
R0191900	Vanilla, Natural/Artificial Flavor Of - Bulk	0	LB
R0191930	Oyster, Natural Flavor Of (S7343D)	27.69	LB
R0191940	Butter, Non-Dairy Natural Flavor Of (49504) - Bulk	44.4	LB
R0191950	Pepper, Chili Mild Green Long - Bulk	0	LB
R0191960	Sour Cream, Natural Flavor Of (D7407D)- Bulk	0	LB
R0191979	Fermented Pepper Flavor, (VGP7956D), Natural	0	LB
R0191989	NON-IRRADIATED, Onion Powder	191.39	LB
R0191999	Pepper, Ground Birdseye Chile	9.01	LB
R0192009	Vegetarian Breakfast Pork Sausage Flavor, Natural	46.7	LB
R0192019	Mushroom, Dried Kibbled Champignon	41.36	LB
R0192039	NON-IRRADIATED, Onion, Granulated	74.9	LB
R0192049	Gochujang Powder, Vacuum-Dried	5.9	LB
R0192059	Vinegar, Dried	64.01	LB
R0192709	Prime Rib (Beef Type) Flavor, (B9987D), Natural	0	LB
R0500020	Lux Pro 72	3,363.57	LB
R0500021	Hvf-50 - Bulk	146.26	LB
R0500039	Gelatin, Bloom 250 - Bulk	218	LB
R0500060	Flour, Soy Grits 8/20 - Bulk	2,025.04	LB
R0500061	Flour, Soy Grits 20/40 - Bulk	1,646.48	LB
R0500062	Flour, Soy Grits 40/80 - Bulk	1,728.31	LB
R0500070	Flour, Soy Protein Concentrate Plus - Bulk	50.86	LB
R0500089	Flour, Soy Protein Isolate - Bulk	57.4	LB
R0500099	Flour, Soy Toasted - Bulk	417.65	LB
R0500100	Tvp 165-118	2,497.35	LB
R0500101	TVP 163-118	0	LB
R0500128	Whey Protein Concentrate (Eggstend 220) - Bulk	0	LB
R0500129	Whey, Sweet - Bulk	2,126.65	LB
R0500139	Whey, Cultured	0	LB
R0500140	ADM TVP 165-173 - Bulk	226.1	LB
R0500149	Whey Protein Concentrate (34%) - Bulk	574.51	LB
R0500179	Flour, Rice (Pregelatanized)	0	LB

	R0500190	Flour, Tvp Minced 180 (165-218) - Bulk	537.04	LB
	R0500259	Hvf-53 - Bulk	0	LB
	R0500289	Starch, Modified Food B990	1,663.72	LB
	R0500299	Gum, Guar (6382-200) - Bulk	55.72	LB
	R0500300	Guar Gum, Pre-Hydrated (Guar NT Bland, Powder)	26.69	LB
	R0500310	Gum Acacia, (Saladizer Max), Modified	45	LB
	R0500315	Gum Acacia, Xanthan Gum, Blend Of	40.5	LB
	R0500319	Gum, Xanthan 80 - Bulk	165.28	LB
	R0500339	Flour, Potato Fine - Bulk	28.06	LB
	R0500349	Buckwheat Groats	0	LB
	R0500358	Starch, Modified Potato Food	0	LB
	R0500359	Starch, Modified Food (Penplus 2140) - Bulk	0	LB
	R0500369	Oats, Steel Cut - Bulk	0	LB
	R0500379	Formula Use Only, Dns, Wheat Gluten- Bulk	43.5	LB
	R0500389	Starch, Corn - Bulk	1,006.86	LB
	R0500419	Starch, Potato - Bulk	126.75	LB
	R0500429	Starch, Modified Food Instajel Tender C - Bulk	686.27	LB
	R0500439	Starch, Modified Food Instjel Tender Xc - Bulk	0	LB
	R0500449	Starch, (Instant Clearjel 12156128), Modified Food	298.33	LB
	R0500599	Milk, Nonfat Dry High Heat - Bulk	2,020.71	LB
	R0500639	Buttermilk, Butter Buds (66809) - Bulk	236.61	LB
	R0500649	Gum, Cellulose - Bulk	55	LB
	R0500659	Hvp, Pork Flavored (Vizate 243-L) - Bulk	0	LB
	R0500669	DNS, Gluten, Corn - Bulk	0	LB
	R0500709	Starch, Modified Food (Perma-Flo) - Bulk	70.2	LB
	R0500899	Darigen 2361 - Bulk	438.47	LB
	R0500919	Gelatin Hydrolysate Type A Porcine - Bulk	328.8	LB
	R0500939	Starch, Modified Instant Pure Cote B792 - Bulk	261.51	LB
	R0500949	Starch, (Plating Agent), Modified Food	0	LB
	R0501039	Oat, Fibre (Vitacel Hf 251) - Bulk	33.65	LB
	R0501200	Carrot Fiber Hydrobind LP 7KIL	9.2	LB
	R0501210	CARROT FIBER HYDROBIND SP 12KL	24.45	LB
	R0700009	Ascorbic Acid - Bulk	108.23	LB
	R0700029	Carrageenan (Hf-101I) - Bulk	407.41	LB
	R0700039	Citric Acid - Bulk	977.94	LB
	R0700059	Citric Acid, Encapsulated - Bulk	0	LB
	R0700069	Lactic Acid, Encapsulated (Meat Sure 509) - Bulk	0	LB
	R0700079	Glucono Delta Lactone - Bulk	62.315	LB
	R0700089	Maltodextrin (M-100) - Bulk	827.07	LB
	R0700099	Monosodium Glutamate - Bulk	1,965.11	LB
	R0700100	Sodium Ascorbate - Bulk	36	LB
	R0700109	Potassium Sorbate - Bulk	77.11	LB
	R0700119	Sodium Benzoate	226.78	LB
	R0700129	Sodium Bicarbonate - Bulk	137.15	LB
	R0700139	Sodium Erythorbate	882.47	LB
	R0700149	Zartin Us-Rs (147581726 Us) - Bulk	94.46	LB
	R0700159	Sodium Nitrite - Bulk	1,016.41	LB

R0700169	Sodium Nitrate - Bulk	50.04	LB
R0700181	Nu-Flow (anti-caking agent)	0	LB
R0700189	Silicon Dioxide (Flogard Ab Anticake) - Bulk	1,855.56	LB
R0700199	Sodium Citrate - Bulk	62.87	LB
R0700229	Sodium Acetate - Bulk	48.47	LB
R0700289	Maltodextrin, (Maltrin M180)	0	LB
R0700789	Butylated Hydroxytoluene (B.H.T.) - Bulk	67.15	LB
R0700819	Sodium Bisulfite - Bulk	115.2	LB
R0700849	Baking Powder, Double Acting - Bulk	47.45	LB
R0700859	Polysorbate 80 - Bulk	22.15	LB
R0700899	Glucono Delta Lactone, Encapsulated - Bulk	0	LB
R0700939	Bombal Fresh (142541726 Us) - Bulk	619.5	LB
R0700949	E(Lm)inate V-Dry	43.4424	LB
R0701020	Malic Acid	29.42	LB
R0701039	Potassium Chloride - Bulk	47.27	LB
R0701079	Lactose - Bulk	0	LB
R0701088	Lecithin, Soy (Ultralec P) - Bulk	0	LB
R0701089	Lecithin, Soy (Solec F) - Bulk	0	LB
R0701110	Edta (Calcium Disodium Type)	8.5	LB
R0701119	Sodium Caseinate - Bulk	12.37	LB
R0701139	Sodium Diacetate Powder - Bulk	80.44	LB
R0701149	Sodium Acid Sulphate - Bulk	0	LB
R0701159	Disodium Inosinate & Guanylate - Bulk	43.26	LB
R0701199	Propylparaben, Antimicrobial - Bulk	0	LB
R0701209	Sodium Lactate Powder (Purasal S-100) - Bulk	44.09	LB
R0701219	Butylated Hydroxyaniline (B.H.A.) - Bulk	46.58	LB
R0701229	Non-GMO Encapsulated Citric Acid	2,899.47	LB
R0701239	Non-GMO Encapsulated Lactic Acid	7.65	LB
R0710009	Phosphate, Cold - Bulk	1,990.42	LB
R0710049	Sodium Acid Pyrophosphate	221.82	LB
R0710059	Sodium Hexametaphosphate	0	LB
R0710069	Sodium Tripolyphosphate - Bulk	779.52	LB
R0710079	Phosphate, Sure - Bulk	1,074.78	LB
R0710199	Phosphate, Lemon - Bulk	0	LB
R0710289	Trisodium Phosphate TSP-12	0	LB
R0790109	Papain Enzyme, Purified (Meer S-100) - Bulk	9.77	LB
R0790249	Papain Enzyme - Bulk	0	LB
R0790269	Yeast, Autolyzed (Provesta-027) - Bulk	166.81	LB
R0790379	Titanium Dioxide (Whitener) - Bulk	0	LB
R0790549	Bromelain 1000 - Bulk	9.52	LB
R0790619	Annatto - Bulk	3.3	LB
R0791169	Lactic Acid Powder	20.5	LB
R0791259	Yeast, Blended Extract Powder Of - Bulk	49.45	LB
R0791269	Yeast, Torula Extract - Bulk	63.83	LB
R0791279	Protease, Fungal (200 Hut) - Bulk	47.4	LB
R0791310	Yeast, Vsf Flakes - Bulk	0	LB
R0820209	Pineapple Flavor, WONF, 658209, Natural	16.35	LB

	R0820729	Caramel, (SB245), Color Of	0	LB
	R0821269	Tomato, Natural/Artificial (3412K24448) - Bulk	0	LB
	R0821279	DNS Caramel, Natural/Artificial Flavor Of - Bulk	0	LB
	R0821289	DNS, Hickory, Natural/Artificial Flavor Of - Bulk	0	LB
	R0823550	Grillin', Oil Base Natural Flavor (Ra01058) - Bulk	0	LB
	R0823569	Cheddar Cheese Type Flavor, C3807L, Natural	20	LB
	R0823570	Jalapeno Flavor, 2X, VGP2627L3, Natural	33.2	LB
	R0890109	All Natural Bbq Sauce Base Dry- Bulk	0	LB



Requested Facility: Peoria City - County Landfill ☐ Unsure Profile Number: 638598IL
☐ Multiple Generator Locations (Attach Locations) ☐ Request Certificate of Disposal ☐ Renewal? Original Profile Number: _____

A. GENERATOR INFORMATION (MATERIAL ORIGIN)

- Generator Name: BNSF Railway
- Generator Site Address: 2215 S HENDERSON ST
(City, State, ZIP) GALESBURG IL 61401
- County: Knox
- Contact Name: Mike Sheehan
- Email: _____
- Phone: (509) 430-6090 7. Fax: _____
- Generator EPA ID: _____ ☒ N/A
- State ID: _____ ☒ N/A

C. MATERIAL INFORMATION

- Common Name: Oil Impacted Absorbents & Ballasts
Describe Process(es) Generating Material: ☐ See Attached
60g oil released on ballasts from loco spray @ BNSF Galesburg yard on 3/10/24. Waste placed into 55g drum. D243070
- Material Composition and Contaminants: ☐ See Attached

1. <u>Oil Impacted Absorbents & Ballasts</u>	<u>100 %</u>
2.	
3.	
4.	
Total comp. must be equal to or greater than 100%	<u>≥100%</u>
- State Waste Codes: _____ ☒ N/A
- Color: Brown
- 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: BNSF Railway
- Billing Address: 26664 S Elwood International Port Road
(City, State, ZIP) Elwood IL 60421
- Contact Name: Jay Garman
- Email: jay.garman@bnsf.com
- Phone: 708-209-5496 6. Fax: _____
- P.O. Number: D243070
- 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: 1
☐ Tons ☐ Yards ☒ Drums ☐ Gallons ☐ Other _____
- Container Type and Size: 55 Gallon
- USDOT Proper Shipping Name ☐ N/A
NON HAZARDOUS WASTE SOLID, Oil Impacted Absorbents & Ballasts
- Estimated Start Date 04/04/2024
- Transportation Needed? ☐ Yes* ☒ No

Name (Print): Jay Garman
Title: T5 MEO
Company: BNSF Railway
Date: 04/01/2024

Certification Signature

Jay Garman



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

F. Additional Waste Stream Information

Profile Number: 638598IL

Generators Name: BNSF Railway

Generators SITE Address: 2215 S HENDERSON ST GALESBURG IL 61401
(The location where the waste is generated)

Waste Name: Oil Impacted Absorbents & Ballasts

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):

Generator Knowledge

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

Generator Knowledge

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

Select option: ☒ Pollution Control Waste ☐ Other

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

Name: (Print) Jay Garman Title: T5 MEO

Signature: Jay Garman Date: 04/01/2024



Requested Facility: Peoria City - County Landfill ☐ Unsure Profile Number: 638615IL
☐ Multiple Generator Locations (Attach Locations) ☐ Request Certificate of Disposal ☐ Renewal? Original Profile Number: _____

A. GENERATOR INFORMATION (MATERIAL ORIGIN)

- Generator Name: Norfolk Southern - Good Yard
- Generator Site Address: 2100 W College Ave
(City, State, ZIP) Normal IL 61761
- County: McLean
- Contact Name: Brian Shanks
- Email: _____
- Phone: (574) 229-2868 7. Fax: _____
- Generator EPA ID: _____ ☒ N/A
- State ID: _____ ☒ N/A

C. MATERIAL INFORMATION

- Common Name: Grain, Gravel, Ballasts
Describe Process(es) Generating Material: ☐ See Attached

Grain spilled from hopper cars onto tracks. HiRail used to cleanup tracks, waste placed into rolloff boxes
- Material Composition and Contaminants: ☐ See Attached

1. Grain	40-50 %
2. Gravel	10-20 %
3. Ballasts	30-50 %
4.	
Total comp. must be equal to or greater than 100%	≥100%
- State Waste Codes: _____ ☒ N/A
- Color: Yellow, Gray
- 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: Response Management Services, LLC
- Billing Address: 1931 E Main Street
(City, State, ZIP) Griffith IN 46319
- Contact Name: Grant Cummings
- Email: gcummings@responsemanagementservices.com
- Phone: (219) 713-3460 6. Fax: _____
- P.O. Number: S24-3610
- 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: 10
☒ Tons ☐ Yards ☐ Drums ☐ Gallons ☐ Other _____
- Container Type and Size: 25 Yard Rolloff Box
- USDOT Proper Shipping Name ☐ N/A
NON HAZARDOUS WASTE SOLID, Grain, Gravel, Ballasts
- Estimated Start Date 04/05/2024
- Transportation Needed? ☐ Yes* ☒ No

Name (Print): Grant Cummings
Title: Regional Manager
Company: Response Management Services, LLC
Date: 04/01/2024
Certification Signature

Grant Cummings

b184083063...



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

F. Additional Waste Stream Information

Profile Number: 638615IL

Generators Name: Norfolk Southern - Good Yard

Generators SITE Address: 2100 W College Ave Normal IL 61761
(The location where the waste is generated)

Waste Name: Grain, Gravel, Ballasts

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):

Generator Knowledge

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

Generator Knowledge

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

Select option: ☒ Pollution Control Waste ☐ Other

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

Name: (Print) Grant Cummings Title: Regional Manager

Signature: Grant Cummings Date: 04/01/2024

Requested Facility: **Peoria City - County Landfill**☐ Unsure Profile Number: **638651IL**☐ Multiple Generator Locations (Attach Locations)☐ Request Certificate of Disposal☐ Renewal? Original Profile Number: _____**A. GENERATOR INFORMATION (MATERIAL ORIGIN)**

- Generator Name: **Illinois Midland Railway**
- Generator Site Address: **13082 E. Manito Rd**
(City, State, ZIP) **Manito IL 61546**
- County: **Mason**
- Contact Name: **Ray Lenne**
- Email: _____
- Phone: **(217) 725-8308** 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: **Dragon Dumps**
- Billing Address: **4619 S LAKE CAMELOT DR**
(City, State, ZIP) **MAPLETON IL 61547**
- Contact Name: **Drew Vice**
- Email: **dragondumps@gmail.com**
- Phone: **(309) 620-2433** 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: **3**
☒ Tons ☐ Yards ☐ Drums ☐ Gallons ☐ Other _____
- Container Type and Size: **20 yard roll-off**
- USDOT Proper Shipping Name ☒ N/A
- Estimated Start Date **04/04/2024**
- Transportation Needed? ☐ Yes* ☒ No

Name (Print): **Andrew Vice**Title: **Owner**Company: **Dragon Dumps**Date: **04/03/2024**

Certification Signature



Requested Facility: Peoria City - County Landfill ☐ Unsure Profile Number: 638753IL
☐ Multiple Generator Locations (Attach Locations) ☐ Request Certificate of Disposal ☐ Renewal? Original Profile Number: _____

A. GENERATOR INFORMATION (MATERIAL ORIGIN)

1. Generator Name: City of Peoria
2. Generator Site Address: 1917 N WISCONSIN AVE
(City, State, ZIP) PEORIA IL 61603
3. County: Peoria
4. Contact Name: Scott Reeise
5. Email: sreeise@ilcivil.com
6. Phone: (309) 303-8660 7. Fax: _____
8. Generator EPA ID: _____ ☒ N/A
9. State ID: _____ ☒ N/A

C. MATERIAL INFORMATION

1. 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).
2. 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%

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: Illinois Civil Contractors, Inc.
2. Billing Address: 420 PINECREST DR
(City, State, ZIP) EAST PEORIA IL 61611
3. Contact Name: Scott Reeise
4. Email: sreeise@ilcivil.com
5. Phone: (309) 303-8660 6. Fax: _____
7. P.O. Number: 24017
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: 200
☒ Tons ☐ Yards ☐ Drums ☐ Gallons ☐ Other _____
3. Container Type and Size: Tandem
4. USDOT Proper Shipping Name ☒ N/A
5. Estimated Start Date 04/15/2024
6. Transportation Needed? ☐ Yes* ☒ No

Name (Print): Scott Reeise
Title: Project Manager
Company: Illinois Civil Contractors, Inc
Date: 04/16/2024

Certification Signature

Scott Reeise

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LANDFILL FUND MONTHLY
REVENUE & EXPENSE BUDGET VS ACTUAL
FOR YEARS ENDING DECEMBER 31, 2023 & 2024

DESCRIPTION	JANUARY			FEBRUARY			MARCH			APRIL		
	2023 Actual	2024 Budget	2024 Actual	2023 Actual	2024 Budget	2024 Actual	2023 Actual	2024 Budget	2024 Actual	2023 Actual	2024 Budget	2024 Actual
REVENUES												
Host Fees	\$ 31,130.61	\$ 33,792.00	\$ 34,656.85	\$ 31,542.80	\$ 35,904.00	\$ 32,987.49	\$ 28,823.05	\$ 35,904.00	\$ 29,985.57	\$ 37,309.99	\$ 46,464.00	
Leases	\$ 1,062.54	\$ 1,819.75	\$ 3,598.28	\$ -	\$ 1,819.75	\$ 1,083.79	\$ 4,971.56	\$ 1,819.75	\$ 4,191.21	\$ 1,077.32	\$ 1,819.75	
Interest Earned - On Cash Balance	\$ 1,195.40	\$ 791.67	\$ 1,001.39	\$ 866.07	\$ 791.67	\$ 1,193.47	\$ 599.38	\$ 791.67	\$ 800.53	\$ 630.01	\$ 791.67	
TOTAL REVENUES	\$ 33,388.55	\$ 36,403.42	\$ 39,256.52	\$ 32,408.87	\$ 38,515.42	\$ 35,264.75	\$ 34,393.99	\$ 38,515.42	\$ 34,977.31	\$ 39,017.32	\$ 49,075.42	\$ -
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	\$ 6,333.33	\$ 6,333.33	
County Personnel	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
City Audit	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Consultant Guidance and Operational Costs												
General Guidance & Compliance (Clean Air Act Permit Rpt)	\$ -	\$ 10,916.67	\$ 19,849.61	\$ -	\$ 10,916.67	\$ 5,915.09	\$ 28,058.50	\$ 10,916.67	\$ 8,563.39	\$ 6,377.86	\$ 10,916.67	
Groundwater Support/Reporting	\$ -	\$ 3,166.67	\$ 8,576.19	\$ -	\$ 3,166.67	\$ 3,463.69	\$ 11,875.46	\$ 3,166.67	\$ 2,191.37	\$ 544.13	\$ 3,166.67	
LF#1 Gas System & Leache Management Ops.	\$ -	\$ 12,500.00	\$ 19,333.39	\$ -	\$ 12,500.00	\$ 14,172.80	\$ 18,979.08	\$ 12,500.00	\$ 13,833.33	\$ 10,410.99	\$ 12,500.00	
LF #2 to LF #3 Transition Activities	\$ -	\$ 5,416.67	\$ 4,345.06	\$ -	\$ 5,416.67	\$ 1,667.32	\$ 8,194.27	\$ 5,416.67	\$ 2,044.56	\$ 2,214.81	\$ 5,416.67	
Solar Development	\$ -	\$ 1,666.67	\$ 434.94	\$ -	\$ 1,666.67	\$ 729.76	\$ -	\$ 1,666.67	\$ 513.97	\$ 712.25	\$ 1,666.67	
Unplanned Services and Repairs - Foth	\$ -	\$ 1,250.00	\$ 4,346.60	\$ -	\$ 1,250.00	\$ 3,352.65	\$ 9,075.16	\$ 1,250.00	\$ 7,323.30	\$ 290.85	\$ 1,250.00	
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	
Committee's Operational Expenses												
Off-Site Liquids Disposal(Transport & Leachate Treatment	\$ -	\$ 833.33	\$ 426.58	\$ -	\$ 833.33	\$ 848.30	\$ 867.70	\$ 833.33	\$ 858.00	\$ 1,287.00	\$ 833.33	
Telephone	\$ -	\$ 33.33	\$ 36.01	\$ 36.01	\$ 33.33	\$ 36.01	\$ 36.03	\$ 33.33	\$ 36.01	\$ 36.01	\$ 33.33	
Electricity	\$ -	\$ 583.33	\$ -	\$ 655.93	\$ 583.33	\$ 453.50	\$ 533.17	\$ 583.33	\$ 492.70	\$ 623.39	\$ 583.33	
Unplanned/Contingency												
Unplanned Services and Repairs	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
TOTAL EXPENSES	\$ 6,333.33	\$ 43,325.00	\$ 63,681.71	\$ 7,025.27	\$ 43,325.00	\$ 36,972.45	\$ 83,952.70	\$ 43,325.00	\$ 42,189.96	\$ 28,830.62	\$ 43,325.00	\$ -
EXCESS REVENUES OVER EXPENSES	\$ 27,055.22	\$ (6,921.58)	\$ (24,425.19)	\$ 25,383.60	\$ (4,809.58)	\$ (1,707.70)	\$ (49,558.71)	\$ (4,809.58)	\$ (7,212.65)	\$ 10,186.70	\$ 5,750.42	\$ -
BEGINNING FUND BALANCE	\$ 180,228.39		\$ 224,594.82	\$ 207,283.61		\$ 200,169.63	\$ 232,667.21		\$ 198,461.93	\$ 183,108.50		\$ 191,249.28
ENDING FUND BALANCE	\$ 207,283.61		\$ 200,169.63	\$ 232,667.21		\$ 198,461.93	\$ 183,108.50		\$ 191,249.28	\$ 193,295.20		\$ 191,249.28

LANDFILL FUND MONTHLY
REVENUE & EXPENSE BUDGET VS ACTUAL
FOR YEARS ENDING DECEMBER 31, 2023 & 2024

DESCRIPTION	MAY			JUNE			JULY			AUGUST		
	2023 Actual	2024 Budget	2024 Actual	2023 Actual	2024 Budget	2024 Actual	2023 Actual	2024 Budget	2024 Actual	2023 Actual	2024 Budget	2024 Actual
REVENUES												
Host Fees	\$ 40,354.88	\$ 50,688.00		\$ 60,560.45	\$ 59,136.00		\$ 46,494.83	\$ 50,688.00		\$ 46,742.66	\$ 54,912.00	
Leases	\$ 1,083.79	\$ 1,819.75		\$ 1,083.79	\$ 1,819.75		\$ 1,083.79	\$ 1,819.75		\$ 3,982.78	\$ 1,819.75	
Interest Earned - On Cash Balance	\$ 833.35	\$ 791.67		\$ 637.63	\$ 791.67		\$ 813.00	\$ 791.67		\$ 979.56	\$ 791.67	
TOTAL REVENUES	\$ 42,272.02	\$ 53,299.42	\$ -	\$ 62,281.87	\$ 61,747.42	\$ -	\$ 48,391.62	\$ 53,299.42	\$ -	\$ 51,705.00	\$ 57,523.42	\$ -
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	\$ -	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	\$ -	
City Audit	\$ -	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	\$ -	
Consultant Guidance and Operational Costs												
General Guidance & Compliance (Clean Air Act Permit Rpt)	\$ 16,224.02	\$ 10,916.67		\$ -	\$ 10,916.67		\$ 15,388.33	\$ 10,916.67		\$ -	\$ 10,916.67	
Groundwater Support/Reporting	\$ 6,034.58	\$ 3,166.67		\$ -	\$ 3,166.67		\$ 3,736.24	\$ 3,166.67		\$ -	\$ 3,166.67	
LF#1 Gas System & Leache Management Ops.	\$ 18,821.05	\$ 12,500.00		\$ -	\$ 12,500.00		\$ 35,380.84	\$ 12,500.00		\$ -	\$ 12,500.00	
LF #2 to LF #3 Transition Activities	\$ 6,415.78	\$ 5,416.67		\$ -	\$ 5,416.67		\$ -	\$ 5,416.67		\$ -	\$ 5,416.67	
Solar Development	\$ 309.32	\$ 1,666.67		\$ -	\$ 1,666.67		\$ 290.46	\$ 1,666.67		\$ -	\$ 1,666.67	
Unplanned Services and Repairs - Foth	\$ 401.70	\$ 1,250.00			\$ 1,250.00		\$ 7,682.07	\$ 1,250.00			\$ 1,250.00	
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	
Committee's Operational Expenses												
Off-Site Liquids Disposal(Transport & Leachate Treatment	\$ 853.16	\$ 833.33		\$ -	\$ 833.33		\$ 1,428.07	\$ 833.33		\$ 1,393.49	\$ 833.33	
Telephone	\$ 36.01	\$ 33.33		\$ 36.01	\$ 33.33		\$ 36.01	\$ 33.33		\$ 36.01	\$ 33.33	
Electricity	\$ -	\$ 583.33		\$ 527.78	\$ 583.33		\$ 1,223.34	\$ 583.33		\$ 613.01	\$ 583.33	
Unplanned/Contingency												
Unplanned Services and Repairs	\$ -	\$ -		\$ -	\$ -		\$ -	\$ -			\$ -	
TOTAL EXPENSES	\$ 55,428.95	\$ 43,325.00	\$ -	\$ 6,897.12	\$ 43,325.00	\$ -	\$ 71,498.69	\$ 43,325.00	\$ -	\$ 8,375.84	\$ 43,325.00	\$ -
EXCESS REVENUES OVER EXPENSES	\$ (13,156.93)	\$ 9,974.42	\$ -	\$ 55,384.75	\$ 18,422.42	\$ -	\$ (23,107.07)	\$ 9,974.42	\$ -	\$ 43,329.16	\$ 14,198.42	\$ -
BEGINNING FUND BALANCE	\$ 193,295.20		\$ 191,249.28	\$ 180,138.27		\$ 191,249.28	\$ 235,523.02		\$ 191,249.28	\$ 212,415.95		\$ 191,249.28
ENDING FUND BALANCE	\$ 180,138.27		\$ 191,249.28	\$ 235,523.02		\$ 191,249.28	\$ 212,415.95		\$ 191,249.28	\$ 255,745.11		\$ 191,249.28

LANDFILL FUND MONTHLY
REVENUE & EXPENSE BUDGET VS ACTUAL
FOR YEARS ENDING DECEMBER 31, 2023 & 2024

DESCRIPTION	SEPTEMBER			OCTOBER			NOVEMBER			DECEMBER		
	2023 Actual	2024 Budget	2024 Actual	2023 Actual	2024 Budget	2024 Actual	2023 Actual	2024 Budget	2024 Actual	2023 Actual	2024 Budget	2024 Actual
REVENUES												
Host Fees	\$ 49,937.00	\$ 54,912.00		\$ 45,897.53	\$ -		\$ 53,564.61	\$ -		\$ 42,894.12	\$ -	
Leases	\$ 1,083.79	\$ 1,819.75		\$ 1,083.79	\$ 1,819.75		\$ 1,083.79	\$ 1,819.75		\$ 1,083.79	\$ 1,819.75	
Interest Earned - On Cash Balance	\$ 835.08	\$ 791.67		\$ 755.05	\$ 791.67		\$ 1,270.25	\$ 791.67		\$ 1,014.79	\$ 791.67	
TOTAL REVENUES	\$ 51,855.87	\$ 57,523.42	\$ -	\$ 47,736.37	\$ 2,611.42	\$ -	\$ 55,918.65	\$ 2,611.42	\$ -	\$ 44,992.70	\$ 2,611.42	\$ -
EXPENSES												
Municipal Reimbursements												
City Personnel	\$ 6,333.33	\$ 6,333.33		\$ 6,333.33	\$ 6,333.33		\$ 6,333.33	\$ 6,333.33		\$ 6,333.37	\$ 6,333.33	
County Personnel	\$ -	\$ -		\$ -	\$ -		\$ 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)	\$ 14,487.04	\$ 10,916.67		\$ -	\$ 10,916.67		\$ 8,296.14	\$ 10,916.67		\$ 24,246.42	\$ 10,916.67	
Groundwater Support/Reporting	\$ 6,017.30	\$ 3,166.67		\$ -	\$ 3,166.67		\$ 104.50	\$ 3,166.67		\$ 2,966.90	\$ 3,166.67	
LF#1 Gas System & Leache Management Ops.	\$ 23,018.70	\$ 12,500.00		\$ -	\$ 12,500.00		\$ 14,643.45	\$ 12,500.00		\$ 17,808.48	\$ 12,500.00	
LF #2 to LF #3 Transition Activities	\$ 23,037.63	\$ 5,416.67		\$ -	\$ 5,416.67		\$ 3,250.78	\$ 5,416.67		\$ 17,111.00	\$ 5,416.67	
Solar Development	\$ 484.10	\$ 1,666.67		\$ -	\$ 1,666.67		\$ 1,044.32	\$ 1,666.67		\$ 6,151.67	\$ 1,666.67	
Unplanned Services and Repairs - Foth	\$ 15,297.99	\$ 1,250.00			\$ 1,250.00		\$ 1,528.62	\$ 1,250.00		\$ 290.46	\$ 1,250.00	
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	
Committee's Operational Expenses												
Off-Site Liquids Disposal(Transport & Leachate Treatment	\$ 879.76	\$ 833.33		\$ 441.09	\$ 833.33		\$ -	\$ 833.33		\$ -	\$ 833.33	
Telephone	\$ 36.01	\$ 33.33		\$ 36.01	\$ 33.33		\$ 36.01	\$ 33.33		\$ 72.02	\$ 33.33	
Electricity	\$ -	\$ 583.33		\$ -	\$ 583.33		\$ 1,745.82	\$ 583.33		\$ 1,176.14	\$ 583.33	
Unplanned/Contingency												
Unplanned Services and Repairs	\$ -	\$ -		\$ -	\$ -		\$ 9,178.00	\$ -		\$ 1,934.16	\$ -	
TOTAL EXPENSES	\$ 89,591.86	\$ 43,325.00	\$ -	\$ 6,810.43	\$ 43,325.00	\$ -	\$ 54,660.97	\$ 54,325.00	\$ -	\$ 80,590.62	\$ 43,325.00	\$ -
EXCESS REVENUES OVER EXPENSES	\$ (37,735.99)	\$ 14,198.42	\$ -	\$ 40,925.94	\$ (40,713.58)	\$ -	\$ 1,257.68	\$ (51,713.58)	\$ -	\$ (35,597.92)	\$ (40,713.58)	\$ -
BEGINNING FUND BALANCE	\$ 255,745.11		\$ 191,249.28	\$ 218,009.12		\$ 191,249.28	\$ 258,935.06		\$ 191,249.28	\$ 260,192.74		\$ 191,249.28
ENDING FUND BALANCE	\$ 218,009.12		\$ 191,249.28	\$ 258,935.06		\$ 191,249.28	\$ 260,192.74		\$ 191,249.28	\$ 224,594.82		\$ 191,249.28

LANDFILL FUND MONTHLY
REVENUE & EXPENSE BUDGET VS ACTUAL
FOR YEARS ENDING DECEMBER 31, 2023 & 2024

DESCRIPTION	FY2023 ACTUAL	FY2024 BUDGET	FY2024 YTD ACTUAL
REVENUES			
Host Fees	\$ 515,252.53	\$ 422,400.00	\$ 97,629.91
Leases	\$ 18,680.73	\$ 21,837.00	\$ 8,873.28
Interest Earned - On Cash Balance	\$ 10,429.57	\$ 9,500.00	\$ 2,995.39
TOTAL REVENUES	\$ 544,362.83	\$ 453,737.00	\$ 109,498.58
EXPENSES			
Municipal Reimbursements			
City Personnel	\$ 76,000.00	\$ 76,000.00	\$ 18,999.99
County Personnel	\$ 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)	\$ 113,078.31	\$ 131,000.00	\$ 34,328.09
Groundwater Support/Reporting	\$ 31,279.11	\$ 38,000.00	\$ 14,231.25
LF#1 Gas System & Leache Management Ops.	\$ 139,062.59	\$ 150,000.00	\$ 47,339.52
LF #2 to LF #3 Transition Activities	\$ 60,224.27	\$ 65,000.00	\$ 8,056.94
Solar Development	\$ 8,992.12	\$ 20,000.00	\$ 1,678.67
Unplanned Services and Repairs - Foth	\$ 34,566.85	\$ 15,000.00	\$ 15,022.55
Contracted/Capital Improvements			
Post Closure Care	\$ -	\$ 2,500.00	\$ -
Leachate Extraction Improvements	\$ -	\$ 2,500.00	\$ -
GCCS Improvement Projects	\$ -	\$ 2,500.00	\$ -
Committee's Operational Expenses			
Off-Site Liquids Disposal(Transport & Leachate Treatment	\$ 7,150.27	\$ 10,000.00	\$ 2,132.88
Telephone	\$ 432.14	\$ 400.00	\$ 108.03
Electricity	\$ 7,098.58	\$ 7,000.00	\$ 946.20
Unplanned/Contingency			
Unplanned Services and Repairs	\$ 11,112.16	\$ -	\$ -
TOTAL EXPENSES	\$ 499,996.40	\$ 530,900.00	\$ 142,844.12
EXCESS REVENUES OVER EXPENSES	\$ 44,366.43	\$ (77,163.00)	\$ (33,345.54)
BEGINNING FUND BALANCE			
	\$ 180,228.39		\$ 224,594.82
ENDING FUND BALANCE	\$ 224,594.82		\$ 191,249.28

RESERVES	
Operating Expenditures	\$ 132,725.00
Capital Expenditures	\$ 50,000.00
Self Perpetual Care	\$ 8,524.28

Peoria City/County Landfill
Cash Flow Statement - Cash Basis
March 2024

Beginning Balance March 1, 2024		\$285,529.48
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Plus Deposits:

3/25/2024	Landfill Lease Receipt - SBA	\$1,083.79	
3/27/2024	Waste Management - Host Fee	\$29,985.57	
3/31/2024	Interest	\$800.53	
			\$31,869.89

Less Electronic Debits & A/P Checks

3/1/2024	Foth	\$56,885.79	
3/1/2024	GFL	\$848.30	
3/8/2024	Verizon	\$36.01	
3/15/2024	Ameren	\$492.70	
3/22/2024	Foth	\$29,301.31	
3/31/2024	City of Peoria Admin Fees	\$6,333.33	
			\$93,897.44

Ending Cash Balance March 31, 2024		<u><u>\$223,501.93</u></u>
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REQUEST FOR DISCUSSION

To: Peoria City/County Landfill Committee Members

From: Seth Siergey & Ian Johnson, Waste Management

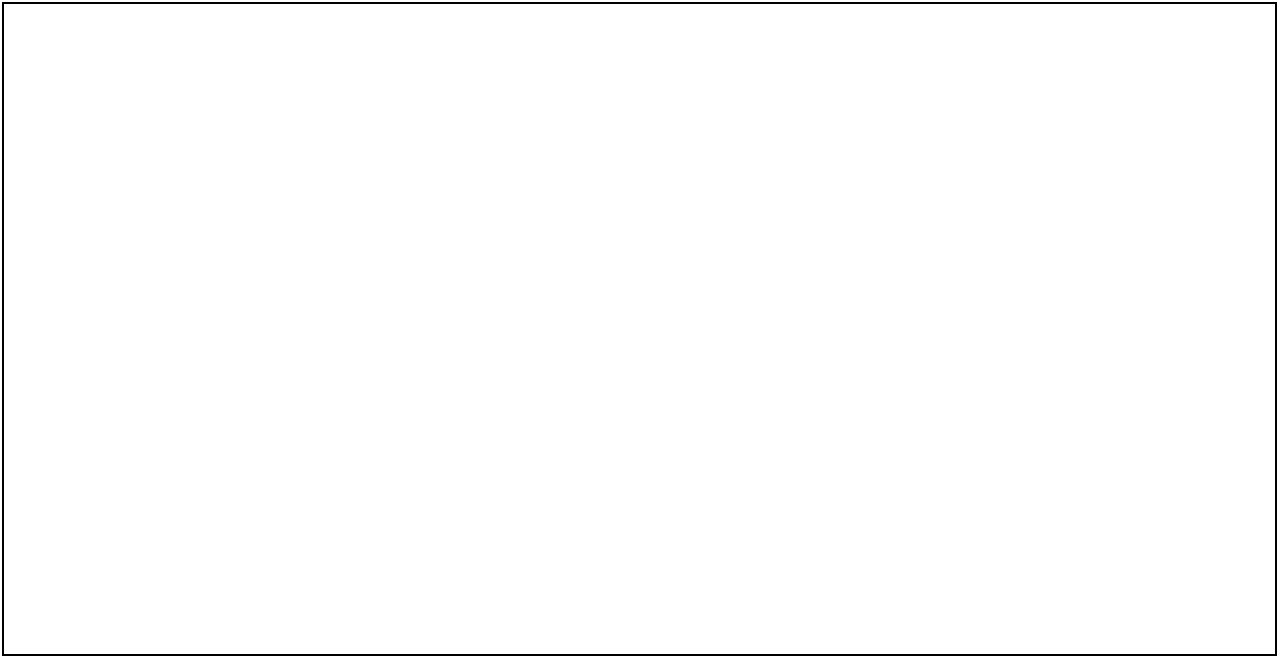
AGENDA DATE REQUESTED: April 17, 2024

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

BACKGROUND: Attached is the monthly activity report through March 2024.

1. All weekly random load checks were completed and documented with no issues to report.
2. Based upon the drone topographic survey completed on March 29, 2024, WM anticipates that PCC#2 will cease waste acceptance in December 2024. This is based upon the March 2024 incoming tonnages. If tonnages decrease or increase, this estimate will change. Another drone survey will be completed in July/August 2024.
3. To allow sufficient time to respond to short-term submittal requirements that may arise prior to the next Landfill Committee meeting, we respectfully request authorization for the Committee chairperson to sign such documents, subject to review and approval in advance by Foth.

FINANCIAL IMPACT: NA



Peoria City/County Landfill No. 2
Waste Management of Illinois, Inc.
Monthly Activity Report
Mar-24

Tonnage:	General Refuse	Current Month		Landfill #2 Year to Date 2024	Landfill #2 Year to Date 2023
	Haulers	7,805.61		29,062.83	34,732.08
	County Res. Free Loads	214.37		561.29	759.53
	County Res. \$5 Loads	0.42		45.00	0.00
	Roadside	1.25		5.93	64.88
	T O T A L	8,021.65		29,675.05	35,556.49
	Special Wastes				
	Industrial (Declassified)	1,899.48		2,973.13	786.41
	Industrial (Exempt)	0.00		0.00	0.00
	T O T A L	1,899.48		2,973.13	786.41
	TOTAL LANDFILL RECEIPTS	9,921.13		32,648.18	36,342.90
	Yard Waste Receipts				
	City Contract -	0.00		0.00	0.00
	All Other	0.00		0.00	0.00
	T O T A L	0.00		0.00	0.00
Payments:	Payable to City/County Committee				
	General Refuse	Tons 7,805.61			
		Rate \$ 2.82			
		\$22,011.82	\$22,011.82	\$81,957.18	\$95,513.22
	Special Waste - Ind.	Tons 1,899.48			
		Rate \$ 2.82			
		\$5,356.53	\$5,356.53	\$8,384.23	\$2,162.63
	T O T A L		\$27,368.35	\$90,341.41	\$97,675.85
	Payable to County				
	General Refuse	Tons 7,805.61			
		Rate \$ 1.27			
		\$9,913.12	\$9,913.12	\$36,909.79	\$44,109.74
	Special Waste - Ind.	Tons 1,899.48			
		Rate \$ 1.27			
		\$2,412.34	\$2,412.34	\$3,775.88	\$998.74
	T O T A L		\$12,325.46	\$40,685.67	\$45,108.48
	Payable to/Receivable From County				
	\$5 Loads	Loads 0.00			
		Rate \$ 5.00			
		\$0.00	\$0.00	\$20.00	\$30.00
	Less:				
	State Fee on Free and \$5 Loads	Tons 214.79			
		Rate \$ 2.22			
		(\$476.83)	(\$476.83)	(\$1,345.96)	(\$1,686.16)
	T O T A L		(\$476.83)	(\$1,325.96)	(\$1,656.16)
Tonnage:	General Refuse & Special Waste				
	In county	9,110.13	91.83%	22,678.85	20,657.13
	Out of county	811.00	8.17%	9,969.33	15,685.77
	Mixed	-	0.00%	-	-
	T O T A L	9,921.13	100.00%	32,648.18	36,342.90



REQUEST FOR DISCUSSION

To: Peoria City/County Landfill Committee Members

From: Stephen Morris, Landfill Committee Chair

AGENDA DATE REQUESTED: April 24, 2024

ACTION REQUESTED: Approval to Amend Landfill 2 Agreement with Waste Management, Inc.

BACKGROUND: WM of Illinois has approached the Landfill Committee with an option to extend the life of Peoria City/County Landfill 2 (LF2) into early 2025. WM will divert waste from their Tazewell Transfer Station to their other disposal facilities to reduce the total tonnage being disposed at LF2 to extend the life of LF2 and allow for more time to develop longer term disposal and transportation options. This would provide extended airspace for the City of Peoria, 3rd party haulers, and local residents to minimize the impact while awaiting the Landfill 3 opening. Article III, Section 3 and 4 (listed below for reference) states regardless of the volume delivered in any calendar year, an annual minimum payment (\$200,000 to each entity) would be due. WM has asked the Committee to consider waiving this language for this scenario and WM will pay the Landfill Committee host fees and County Solid Waste Management fees on actual tons delivered.

3. CONTRACTOR shall pay to the COMMITTEE a host fee of \$1.50 per ton for every ton of waste (municipal waste, solid waste, special waste) disposed of at the landfill Facility, excepting disposal by Peoria County Residents as set forth in Paragraph 5.6 of the Specifications (Exhibit A), disposal of illegally dumped material by Peoria County municipalities as set forth in Paragraph 5.5 of the Specifications (Exhibit A) and landscape waste.

However, the parties agree that regardless of the volume of waste disposed of at the landfill Facility in any calendar year, the CONTRACTOR shall pay the COMMITTEE an annual minimum host fee of Two Hundred Thousand Dollars (\$200,000.00).

4. The parties agree that regardless of the volume of waste that is disposed of at the landfill Facility in any calendar year, and on which the County's Solid Waste Management fee is charged that the CONTRACTOR shall pay the County of Peoria an annual minimum fee of Two Hundred Thousand dollars (\$200,000.00).

FINANCIAL IMPACT: The Landfill Committee and County would receive the same amount of host fees if LF2 closed in 2024 or 2025. This is providing an incentive for WM to delay closure for the benefit of the Committee, County, City, and the residents of the community.



REQUEST FOR DISCUSSION

To: Peoria City/County Landfill Committee Members

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

AGENDA DATE REQUESTED: APRIL 24, 2024

ACTION REQUESTED: Approve additional work from Foth for various projects.

BACKGROUND:

The Landfill Committee, Peoria County, and City of Peoria have requested that Foth perform tasks outside of the original approved scope, which are described as follows:

Additional On-Call Support LF2 to LF3 transition

The Landfill Committee, Peoria County, and City of Peoria have asked Foth to investigate some additional tasks related to the transition from LF2 to LF3 and Foth is anticipating increased support to the Landfill Committee during this time which was not included in the original contract for services previously approved. Foth is requesting an additional \$50,000 to be used as needed and directed by the Landfill Committee for these services.

Transfer Station Support

The Landfill Committee, Peoria County, and City of Peoria have asked Foth to investigate the tasks required to Site, Design, Permit, Bid, and Construct a Transfer Station within Peoria County. Foth has developed an initial list of tasks and is requesting \$25,000 to complete pre-engineering for this project. The deliverable will be a scope of each and cost estimates for approval.

Phase 1 Location Identification - New Transfer Station Site Property Search

- Establish environmental and spatial criteria from the owner
- Gather environmental and spatial limiting factors based on local, state, and federal requirements
- Collect readily available GIS data that will be used to develop initial map results
- Establish and execute spatial modeling parameters to create initial map results and produce GIS map(s) displaying potential properties
- Present potential properties for Phase 2 Siting

Phase 2 Siting - Site Selection/Vetting

- Analysis into selected potential properties (desk top study – environmental issues, legal, other constraints) – Includes Phase 1 site assessment
- Assess the selected property(ies) characteristics against the IEPA and Peoria County siting criteria and prepare a work plan for potential testing
- Site visit(s) to further investigate
- Prepare a memo summarizing results

Phase 3 Site Assessment (if necessary)

Phase 4 Environmental Remediation (if necessary)

Phase 5 Siting Application Process per IEPA and Peoria County siting ordinances

Phase 6 Design

- Basis of Design memo
- Secure an architectural contractor for building design
- Engineering construction cost estimate
- 30%, 60% and 90% design development for client review

Phase 7 Permitting

- Permit application development and submittal
- Regulatory coordination on comments

Phase 8 Bid Package

- Prepare plans and specifications to be incorporated into the Project Manual
- RFB preparation
- Prepare an Engineer's Cost Estimate

Phase 9 Bidding/Contract Support

- Assist during the bidding process
- Attend and prepare minutes for a pre-bid meeting
- Answer questions and issue addenda (if required) during the bidding process
- Review bidder qualifications and bid documents and provide a bid analysis and recommendation for bid award

Phase 10 Construction Quality Assurance

- Construction Administration
 - o preconstruction meeting
 - o weekly progress meetings
 - o review shop drawings and submittals from the general contractor and vendors
 - o Review pay apps, project closeout
- Field Observation & Support
- Construction Observation Report submittal and required permits for Operation

Landfill 1 "Piggy Back"/Reopen

The Landfill Committee, Peoria County, and City of Peoria have asked Foth to investigate the tasks required to Site, Design, Permit, Bid, and Construct a Piggyback Option on Peoria City County Landfill 1. Foth has developed an initial list of tasks and is requesting \$25,000 to complete pre-engineering for this project. The deliverable will be a scope of each and cost estimates for approval.

Phase 1 Existing Conditions Research

- Survey existing landfill to compare available airspace to initial siting application
- IEPA correspondence on requirements and next steps
- Conceptual plan
- Cost benefit analysis of piggyback option

Phase 2 Design and Permitting

- Design and Permit requirements for Piggyback Option
- Preparation for Siting per IEPA and Peoria County Requirements

Phase 3 Siting

- Requirements and Timeline

Phase 4 Bid Package

- Prepare plans and specifications to be incorporated into the Project Manual
- RFB preparation
- Prepare an Engineer's Cost Estimate

Phase 5 Bidding/Contract Support

- Assist during the bidding process
- Attend and prepare minutes for a pre-bid meeting
- Answer questions and issue addenda (if required) during the bidding process
- Review bidder qualifications and bid documents and provide a bid analysis and recommendation for bid award

Phase 6 Construction Quality Assurance

- Construction Administration
 - o preconstruction meeting
 - o weekly progress meetings
 - o review shop drawings and submittals from the general contractor and vendors
 - o Review pay apps, project closeout
- Field Observation & Support
- Construction Observation Report submittal and required Permits for Operation

FINANCIAL IMPACT: Per the Landfill Committee Intergovernmental Agreement, the Landfill Committee may enter into contract and/or leases up to \$50,000 outside of the approved budget. A breakdown of the initial proposed is as follows: \$50,000 On Call services, \$25,000 Transfer station Pre-engineering, \$25,000 LF1 Expansion Pre-engineering for a total of \$100,000 for all contracts.

It is expected that this will be a larger project and this initial approval will allow time to begin preparing for a larger budget amendments with the City of Peoria and Peoria County. Below is an excerpt from the current intergovernmental agreement establishing the Landfill Committee for reference.

G.E. The CITY and the COUNTY hereby specifically authorize the COMMITTEE to enter into contracts and/ or leases for the expenditure or receipt of funds for any item or service which has been approved by the CITY Council and the COUNTY Board as part of the COMMITTEE's annual budget. Further, the CITY and the COUNTY specifically authorize the COMMITTEE to enter into contracts and/ or leases outside the approved budget for the expenditure or receipt of funds relative to this Agreement, the cost of which does not exceed \$50,000.00. All other expenditures and receipt of funds are subject to the approval or denial of the COUNTY Board and the CITY Council.