



LANDFILL – SOLID WASTE COMMITTEE MEETING

MEETING AGENDA

Wednesday, February 19th, 2025

3:00PM

419 Fulton Street – Room 404

Virtual option available:

Microsoft Teams meeting

Microsoft Teams meeting

Join on your computer, mobile app or room device

[CLICK HERE TO JOIN](#)

Meeting ID: 231 379 221 733

Passcode: ohoNuX

[Download Teams](#) | [Join on the web](#)

[Learn More](#) | [Meeting options](#)

LANDFILL COMMISSION AGENDAS AND MINUTES

**ISSUED BY: STEPHEN M. MORRIS,
CHAIRMAN**

CITY OF PEORIA – LANDFILL – SOLID WASTE COMMITTEE

ROLL CALL/ATTENDANCE

ANNOUNCEMENTS, ETC.

CITIZENS' OPPORTUNITY TO ADDRESS THE COMMITTEE

ANYONE WISHING TO MAKE A PUBLIC COMMENT CAN DO SO BY SENDING THOSE COMMENTS TO PUBLIC WORKS, BY **12:00 P.M. ON FEB.17TH, 2025**. 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 FEB.19TH, 2025, 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
January 8th, 2025 Regular Landfill Meeting Minutes

AGENDA ITEMS

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

- A. Monthly Update Request
- B. Signature Approval Request
- C. Waste Profiles Request
- D. Proposed 2025 Engineering Service Agreement

ITEM NO.2 REPORT FROM PUBLIC WORKS ADMINISTRATION

- A. Landfill Monthly Financial Report
- B. 2025 Budget

ITEM NO. 3 REPORT FROM WASTE MANAGEMENT-Ian Johnson

- A. Monthly Activity Reports
- B. Signature Approvals

ITEM NO 4.REPORT FROM CHAIRMAN MORRIS

- A.Proposed Meeting Schedule

UNFINISHED BUSINESS

OPEN FOR DISCUSSION.

NEW BUSINESS

OPEN FOR DISCUSSION.

EXECUTIVE SESSION

If applicable.

ADJOURNMENT

NEXT MEETING

April 2nd, 2025

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

OFFICIAL PROCEEDINGS

FOR THE CITY OF PEORIA – SOLID WASTE COMMITTEE MEETING

Jan 8th, 2025

Members Present: Chairman Stephen Morris, Vice-Chair Rick Fox, Sharon Williams, Stephen Van Winkle – 4

Non-Voting Members: Sharese Kirchgessner, Josh Gabehart (Foth) Jennie Boswell, Shaun Schoonover, David Bryant.

Attendees: City of Peoria Corporation Counsel – County Administrator – Patrick Ulrich – City Manager, Scott Sorrell, Tara Van Hoof (Foth), Joyce Blumenshine (Citizen), Tim Curry & Janaki Nair (GFL).

Rebecca Cottrell (Peoria County), Brian Meginnes (GFL Legal Representation)

ANNOUNCEMENTS, ETC.

None.

CITIZENS' OPPORTUNITY TO ADDRESS THE COMMITTEE

None.

Motion to approve November 13th minutes

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

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

Monthly Update

Josh Gabehart with Foth begins by discussing the Receive and File Monthly Report. Through November 30th we were slightly over the planned budget spend of 86.8%. As mentioned during previous meetings, the Phase 2 Groundwater Support and Data Review and Phase 6 Unplanned GCCS Repairs/Emergency tasks are over budget; however, based on the planned budget for December, we will stay well within the overall budget for the year. There have been no shutdowns since the last meeting requiring 405 – CAAPP forms. Monthly tonnages were down as we've been tracking the whole year making it a relatively quiet month of December for us.

Landfill 3 updates

Foth has had some correspondence with IDNR. They did not have an official meeting with them on the status of LF3, but there have been some back-and-forth emails asking for soil

viral areas, access agreements, and things of that nature but no plans have been seen at this time.

Solar Development

Ameresco is awaiting the signature of the Option Agreement for leasing the property for solar development.

Other- Also jumping into some other things to update the committee on Q1 items that are upcoming, are our Lease agreements for fishing, hunting, and farming rights (on non-lethal property areas) which will be updated in January/February 2025. All the leases have indicated that they want to continue. So, I think we do another three-year renewal if that's a consensus of the committee.

Chairman Morris- So you did build some type of escalator?

Josh-Yes, there has been an escalator in there for the last couple of cycles that I believe is a 2 1/2 percent escalator.

On December 9, 2024, Foth and GFL had a meeting to discuss tasks that Foth performs for Landfill No. 1, on behalf of the Committee, for which GFL will need to take over after Landfill No. 2 closes. GFL expressed interest in Foth continuing to perform these tasks in 2025; logistics and payment terms will need to be discussed with the Committee. The proposed 2025 budget will be split between GFL and Committee tasks. Before finalizing the budget, the task list will be circulated to GFL for review and then presented to the Committee. Foth anticipates that the city will present the proposed 2025 budget at the February 2025 Committee meeting.

2025 Committee meeting schedule discussion – monthly or every 6 weeks

If we want to go monthly or if we want to go every six weeks. That's just something for us to decide in the future.

Chairman Morris- It'd be my preference that we hold off on setting a meeting schedule until we know what happens with the amended and restated agreement. I'd rather keep it the third Wednesday of the month, 3 PM RM 404.

Signature approval

4 Approvals for Chairman Morris' Signature

- PCC LF1 – Evaluation of Corrective Action Measures for the Landfill Gas/Groundwater Issues at Groundwater Wells G04S and R10S (Corrective Action Update Report) due to IEPA January 15, 2025.
- PCC LF1 – Semi-Annual Pretreatment Report Due (January 20, 2025)
- PCC LF1 – CAAPP Semi-Annual New Source Performance Standards (NSPS) Report due (January 31, 2025)
- PCC LF1 – CAAPP Semi-Annual Air Monitoring Report due (January 31, 2025)

Williams motioned to approve the signature approvals, seconded by Van Winkle; approved with a unanimous verbal vote.

Culp motioned to approve a motion on anything that might come up before the next meeting, seconded by Van Winkle; and approved with a unanimous verbal vote.

Waste Profiles Request

Two pre-approved waste profiles

- Profile 940093IL from CCIMW was pre-approved per the Sandblast Grit Policy.
- Profile WM 010289 from Artco Fleeting Service was pre-approved per the Previously

Approved Waste Stream Policy – No vote needed.

ITEM NO. 2 REPORT FROM PUBLIC WORKS ADMINISTRATION

Landfill Monthly Budget Report

Shaun Schoonover advised that the budget is still unavailable, as a discussion with Foth was to hold off until the new contract with GFL is finalized. For November financials, revenue was just under \$23.2K for the month. Expenses were \$34.1K, which resulted in a loss of just under \$11K for the month. All expenditures and revenues are trending the same as they have for the last several months. YTD was at \$339.2K in revenue, \$523.5K in expenses, and \$184K for a total loss. The anticipated timeframe for running out of cash is projected for the end of February. A finalized contract will result in the \$300K payment from GFL, which will replenish cash.

Questions---

Chairman Morris discussed with the committee that he does not anticipate that the contract would need to go back to the County and the City for any further action after finalized.

ITEM NO. 3 REPORT FROM WASTE MANAGEMENT

Monthly Activity Reports

Ian- The attached report shows that all weekly random load checks were completed and documented with no issues to report. Monthly tonnages for November were about 5400 followed by December at around 7000. We're looking at closure sometime in the second quarter of 2025.

Waste Management is requesting Mr. Morris' signature on the following regulatory submittals subject to review and approval in advance by Foth:

- 2024 air emission report (Due May 1st, 2025)
- 2025 closure/post-closure cost estimate update for LF#2 (Due June 1st, 2025)
- 2024 Annual IEPA landfill capacity certification for LF#2 (Due March 31st, 2025)
- Title V Air Permit Renewal for PCC1 and PCC2. (Due March 31st, 2025) **Signature for this application will be required from Rick Powers but if approved can be signed by Chairman Morris.**

Ian asked to allow sufficient time to respond to short-term submittal requirements that may arise before 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.

Signature Approvals

Van Winkle motioned to approve first, seconded by Culp, and approved with a unanimous verbal vote.

ITEM NO. 4 REPORT FROM GFL

Monthly Activity Reports

Updating everything is full speed with the transfer station. No signatures or approvals are required before the next meeting.

ITEM NO. 5 REPORT FROM CHAIRMAN MORRIS

Morris and Jenny explained he received the draft back from GFL and is currently going through the last round of edits and very close to being finished.

Jenaki- it occurred to us that the permit is already owned by the committee, and we are the operator under the permit. So stated on the new agreement that details the assignment of operations (or the right to operate) to a designee. I'll have a draft for you hopefully sometime this week, it might be slightly different than what we discussed before, but it will still contain the same facts.

Adjournment- 3:49 PM



REQUEST FOR DISCUSSION

To: Peoria City/County Landfill Committee Members

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

AGENDA DATE REQUESTED: FEBRUARY 19, 2025

ACTION REQUESTED: Receive and File Monthly Report

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

Financial Information

Foth is awaiting approval of the amended landfill agreement and the proposed task split between the Committee and GFL; however, in advance of these approvals, a proposed task order and budget for approval by the Committee have been provided in separate agenda items. Through January, Foth has continued to perform routine and required compliance services on behalf of the Committee in good faith that a budget will be approved.

Updates Regarding Compliance Activities, Measures, and Progress

- There was one shutdown since the last meeting requiring a 405 – CAAPP form. On January 20, 2025, the flare was down for 6 hours and 15 minutes due to a winter storm that disrupted operation of the flare.
- Since the last meeting, 5,000 gallons were transported off-site to GPSD.
- Gas methane content at the flare was 32.9% for the month of January, which is within the expected range.
- Monthly tonnages through January are attached. Through January, general MSW was less than the 2024 receipts by over 5,000 tons, and total tonnage received was over 6,000 tons less than the 2024 waste receipts. There are no recommended changes to plan at this time.

Landfill 3 Updates

Awaiting finalization of the Amended Landfill Agreement.

Solar Development

The SAO has reviewed the Solar Lease Option Agreement and we have sent the revisions to Ameresco as of last week.

Other

- Lease agreements are currently being updated and anticipated to be completed by the end of February 2025.
- Proposed 2025 Committee meeting schedule for every 6 weeks provided in a separate agenda item.

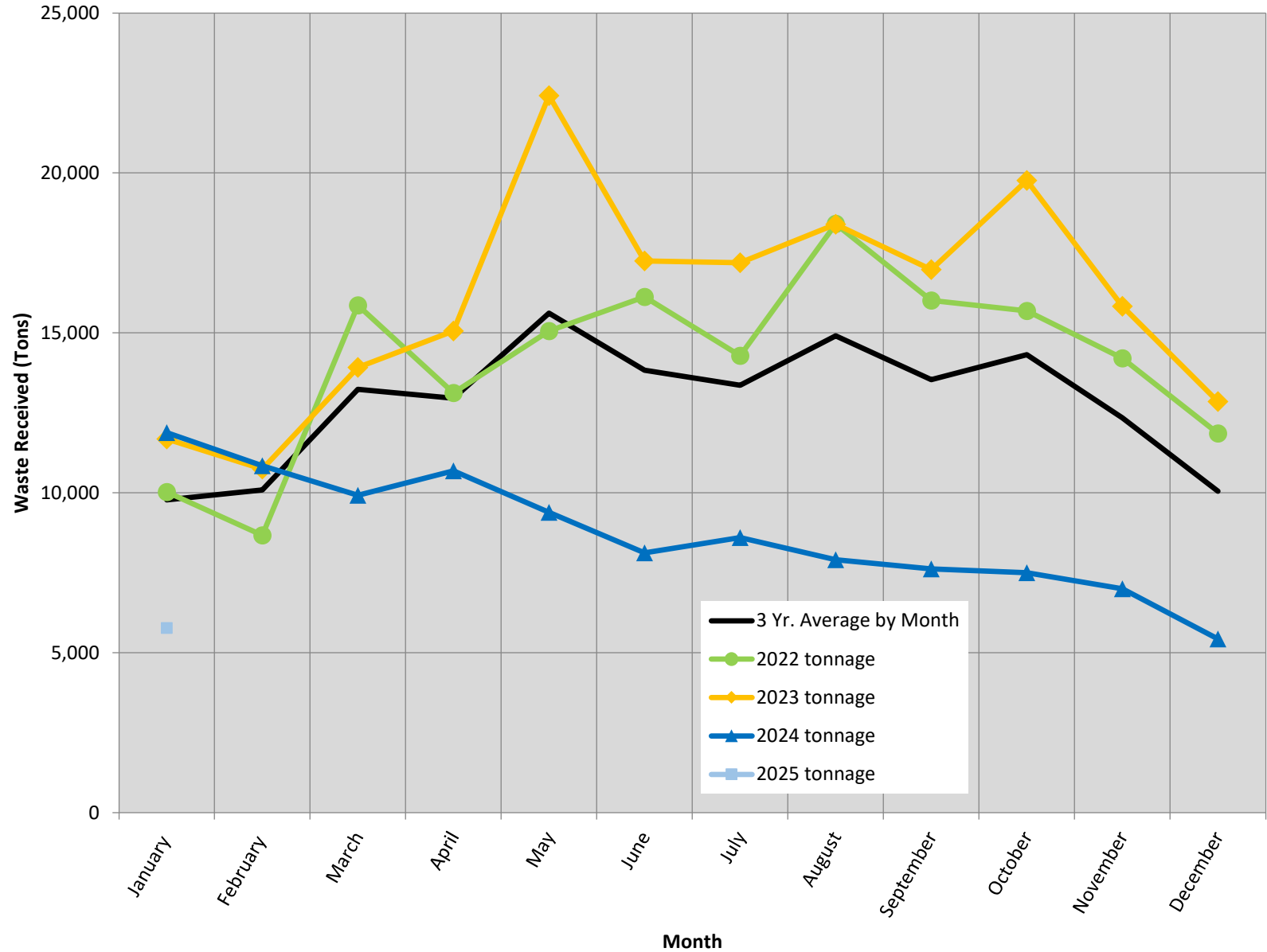
FINANCIAL IMPACT:

Waste Received by Month PCCL Landfill No 2

Month	2018 Tonnage	2019 Tonnage	2020 tonnage	2021 tonnage	2022 tonnage	2023 tonnage	2024 tonnage	2025 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	5,772.81	9,805.0	9,778.8	8,827.0
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	10,681.21		13,438.6	12,953.4	12,868.5
May	17,568.27	16,560.81	14,209.21	13,779.53	15,056.74	22,416.18	9,387.51		14,969.8	15,620.1	15,901.8
June	16,896.60	15,267.88	15,037.75	15,171.04	16,120.02	17,242.79	8,123.37		14,339.0	13,828.7	12,683.1
July	16,116.44	15,569.30	17,000.88	14,309.57	14,284.38	17,192.91	8,600.23		14,277.6	13,359.2	12,896.6
August	16,445.70	16,690.04	15,963.12	14,881.66	18,405.77	18,390.25	7,907.74		15,109.7	14,901.3	13,149.0
September	14,809.20	13,953.48	16,095.09	14,965.24	16,009.40	16,979.15	7,618.62		14,333.5	13,535.7	12,298.9
October	16,235.75	19,289.83	15,531.79	14,112.35	15,684.03	19,761.08	7,497.94		14,517.4	14,314.4	13,629.5
November	13,895.01	18,263.39	14,222.22	13,741.19	14,207.94	15,826.20	6,999.20		12,999.4	12,344.4	11,412.7
December	12,208.30	14,534.79	12,708.54	14,983.92	11,853.62	12,847.87	5,430.80		11,565.0	10,044.1	9,139.3
Total	177,239.90	179,623.49	169,677.64	163,795.22	169,296.82	192,055.03	104,894.80	5,772.81	158,464.83	153,999.44	145,520.07
General MSW	173,804.02	161,919.10	161,970.42	159,145.96	160,305.60	176,208.39	94,257.61	5,740.31			
Profiled Waste Tons	3,435.88	17,704.39	7,707.22	4,649.26	8,991.22	15,846.64	10,637.19	32.50			

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: February 19, 2025

ACTION REQUESTED: Approval for Chairman Morris' Signature

- PCC LF1 – Alternate Source Demonstration for Acetone at G03S
- PCC LF1 – Summary Report for the Investigation into Methane Exceedances at Gas Monitoring Device (GMD) 5 due March 1, 2025
- One 405-CAAPP Form for a Flare Shutdown that Exceeded the One Hour Duration
- Consent for Right of Entry - Investigation

BACKGROUND:

A summary update report will be submitted summarizing the investigation into methane exceedances at GMD 5, and if necessary, propose modifications to the existing gas collection/management system to address the methane exceedances.

An alternate source demonstration will be submitted regarding the acetone concentrations at groundwater well G03S.

During the shutdown, the flare system functioned as designed; there were no releases of landfill gas to the atmosphere. The cause of the shutdown is discussed in the monthly update.

The IDNR is requesting the right to enter the Property located in Sections 22, 23, 26 and 27, Township 9 North, Range 6 East of the Fourth Principal Meridian in Peoria County, associated with/affected by abandoned coal mining operations, to conduct investigative activities necessary to evaluate site conditions and design reclamation plans.

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: February 19, 2025

ACTION REQUESTED: Receive and file two pre-approved waste profiles.

BACKGROUND: Please see attached memorandum, which reviews and includes information pertaining to this profile:

1. Profile 940976IL from Hudson Pit WO 305059 was pre-approved per the Non-Special Contaminated Soil and Debris Policy.
2. Profile 940977IL from Hudson Pit WO 305059 was pre-approved per the Non-Special Contaminated Soil and Debris 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 profile listed above.

FINANCIAL IMPACT: The waste profiles are expected to generate approximately \$5780.00 in host fees.



Memorandum

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

February 19, 2025

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)

- Hudson Pit WO 305059, Profile 940976IL
 - Non-Special Contaminated Soil and Debris Policy
 - 1000 tons, Repeat
 - Estimated Host Fee – \$2890.00
- Hudson Pit WO 305059, Profile 940977IL
 - Non-Special Contaminated Soil and Debris Policy
 - 1000 tons, repeat
 - Estimated Host Fee – \$2890.00

See attached profile sheets and laboratory reports.

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: **940976IL**☐ Multiple Generator Locations (Attach Locations)☐ Request Certificate of Disposal☐ Renewal? Original Profile Number: _____**A. GENERATOR INFORMATION (MATERIAL ORIGIN)**

- Generator Name: **Hudson Pit WO 305059 / PID 11016662 (Dry)**
- Generator Site Address: **20457 Co Hwy 31**
(City, State, ZIP) **Hudson IL 61776**
- County: **McLean**
- Contact Name: **Emmanuel Ladapo**
- Email: **ealadapo@southernco.com**
- Phone: **(331) 293-1892** 7. Fax: _____
- Generator EPA ID: _____ ☒ N/A
- State ID: _____ ☒ N/A

C. MATERIAL INFORMATION

- Common Name: **Soil Generated from Construction Activities (Dry)**
Describe Process(es) Generating Material: ☐ See Attached
Soil generated from Construction Activities -
- Material Composition and Contaminants: ☐ See Attached

1. Construction Debris	10 %
2. Soil	80 %
3. Rocks	10 %
4. _____	_____
Total comp. must be equal to or greater than 100%	≥100%
- State Waste Codes: _____ ☒ N/A
- Color: **Brown**
- Physical State at 70°F: ☒ Solid ☐ Liquid ☐ Other: _____
- Free Liquid Range Percentage: _____ to _____ ☒ N/A
- pH: **7.69** to **7.69** ☐ 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:
See WO 24120707
- 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: **Nicor Gas**
- Billing Address: **1844 W FERRY RD**
(City, State, ZIP) **NAPERVILLE IL 60563**
- Contact Name: **Emmanuel Ladapo**
- Email: **EALADAPO@southernco.com**
- Phone: **(331) 293-1892** 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: **1000**
☒ Tons ☐ Yards ☐ Drums ☐ Gallons ☐ Other _____
- Container Type and Size: **Semi**
- USDOT Proper Shipping Name ☒ N/A
- Estimated Start Date **12/17/2024**
- Transportation Needed? ☐ Yes* ☒ No

Name (Print): **Emmanuel Ladapo**Title: **Environmental Programs Associate**Company: **Nicor Gas**Date: **12/16/2024**

Certification Signature

Signed by: 
7DA7F70870414D7...



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

F. Additional Waste Stream Information

Profile Number: 940976IL

Generators Name: Hudson Pit WO 305059 / PID 11016662 (Dry)

Generators SITE Address: 20457 Co Hwy 31 Hudson IL 61776
(The location where the waste is generated)

Waste Name: Soil Generated from Construction Activities (Dry)

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) Emmanuel Ladapo

Title: Environmental Programs Associate

Signed by:

Signature: 

Date: 12/16/2024

7DA7F70870414D7...



Requested Facility: Peoria City - County Landfill ☐ Unsure Profile Number: 940977IL
☐ Multiple Generator Locations (Attach Locations) ☐ Request Certificate of Disposal ☐ Renewal? Original Profile Number: _____

A. GENERATOR INFORMATION (MATERIAL ORIGIN)

- Generator Name: Hudson Pit WO 305059 / PID 11016662
- Generator Site Address: 20457 Co Hwy 31
(City, State, ZIP) Hudson IL 61776
- County: McLean
- Contact Name: Emmanuel Ladapo
- Email: ealadapo@southernco.com
- Phone: (331) 293-1892 7. Fax: _____
- Generator EPA ID: _____ ☒ N/A
- State ID: _____ ☒ N/A

C. MATERIAL INFORMATION

- Common Name: Soil Generated from Construction Activities (Dried)
Describe Process(es) Generating Material: ☐ See Attached

Soil Generated from Construction Activities (Dried Hydrovac). The contractor will either use wood pellets or a polymer (MetaFlo) to dry the material. We will not combine the two drying agents.
- Material Composition and Contaminants: ☐ See Attached

1. Construction Debris	10 %
2. Rocks	10 %
3. Soil	75 %
4. Drying Agent	5 %
Total comp. must be equal to or greater than 100%	≥100%
- State Waste Codes: _____ ☒ N/A
- Color: Brown
- Physical State at 70°F: ☒ Solid ☐ Liquid ☐ Other: _____
- Free Liquid Range Percentage: _____ to _____ ☒ N/A
- pH: 7.69 to 7.69 ☐ 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:

See WO 24120707
- 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: Nicor Gas
- Billing Address: 1844 W FERRY RD
(City, State, ZIP) NAPERVILLE IL 60563
- Contact Name: Emmanuel Ladapo
- Email: EALADAPO@southernco.com
- Phone: (331) 293-1892 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: 1000
☒ Tons ☐ Yards ☐ Drums ☐ Gallons ☐ Other _____
- Container Type and Size: Semi
- USDOT Proper Shipping Name ☒ N/A
- Estimated Start Date 12/17/2024
- Transportation Needed? ☐ Yes* ☒ No

Name (Print): Emmanuel Ladapo
Title: Environmental Programs
Company: Nicor Gas
Date: 12/16/2024

Certification Signature

Signed by: 
7DA7F70870414D7...



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

F. Additional Waste Stream Information

Profile Number: 940977IL

Generators Name: Hudson Pit WO 305059 / PID 11016662 (Dried)

Generators SITE Address: 20457 Co Hwy 31 Hudson IL 61776
(The location where the waste is generated)

Waste Name: Soil Generated from Construction Activities(Dried)

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) Emmanuel Ladapo

Title: Environmental Programs

Signed by:

Signature: 

Date: 12/16/2024

7DA7F70870414D7...

December 16, 2024

Nikki Axtolis
A3 Environmental Consultants
3030 Warrenville Road, Suite 418
Lisle, IL 60532
TEL: (630) 635-0743
FAX:



Illinois	100226
Illinois	1004652024-2
Kansas	E-10374
Louisiana	05002
Louisiana	05003
Oklahoma	9978

RE: 2022_0113: Hudson Pit

WorkOrder: 24120707

Dear Nikki Axtolis:

TEKLAB, INC received 1 sample on 12/11/2024 09:00:00 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,



Aaron Renner
Project Manager
(630)324-6855
arenner@teklabinc.com

Client: A3 Environmental Consultants

Work Order: 24120707

Client Project: 2022_0113: Hudson Pit

Report Date: 16-Dec-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	9
Chain of Custody	Appended

Client: A3 Environmental Consultants**Work Order:** 24120707**Client Project:** 2022_0113: Hudson Pit**Report Date:** 16-Dec-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: A3 Environmental Consultants

Work Order: 24120707

Client Project: 2022_0113: Hudson Pit

Report Date: 16-Dec-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: A3 Environmental Consultants

Work Order: 24120707

Client Project: 2022_0113: Hudson Pit

Report Date: 16-Dec-24

Cooler Receipt Temp: 2.9 °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: A3 Environmental Consultants**Work Order:** 24120707**Client Project:** 2022_0113: Hudson Pit**Report Date:** 16-Dec-24

State	Dept	Cert #	NELAP	Exp Date	Lab
Illinois	IEPA	100226	NELAP	1/31/2025	Collinsville
Illinois	IEPA	1004652024-2	NELAP	4/30/2025	Collinsville
Kansas	KDHE	E-10374	NELAP	4/30/2025	Collinsville
Louisiana	LDEQ	05002	NELAP	6/30/2025	Collinsville
Louisiana	LDEQ	05003	NELAP	6/30/2025	Collinsville
Oklahoma	ODEQ	9978	NELAP	12/31/2024	Collinsville
Arkansas	ADEQ	88-0966		3/14/2025	Collinsville
Illinois	IDPH	17584		5/31/2025	Collinsville
Iowa	IDNR	430		6/1/2026	Collinsville
Kentucky	UST	0073		1/31/2025	Collinsville
Mississippi	MSDH			4/30/2025	Collinsville
Missouri	MDNR	930		1/31/2025	Collinsville
Missouri	MDNR	00930		10/31/2026	Collinsville

Client: A3 Environmental Consultants

Work Order: 24120707

Client Project: 2022_0113: Hudson Pit

Report Date: 16-Dec-24

Lab ID: 24120707-001

Client Sample ID: Hudson Pit

Matrix: SOLID

Collection Date: 12/09/2024 13:40

Analyses	Certification	MDL	RL	Qual	Result	Units	DF	Date Analyzed	Batch
ASTM D92									
Ignitability, Open Cup	*	60	60		>200	°F	1	12/12/2024 14:43	R357526
EPA SW846 3550B, 5035A, ASTM D2974									
Percent Moisture	*	0.1	0.1		21.4	%	1	12/13/2024 15:43	R357628
SW-846 9014 (REACTIVE)									
Cyanide, Reactive	NELAP	0.84	2.42		< 2.42	mg/Kg	1	12/13/2024 12:28	232374
SW-846 9034 (REACTIVE)									
Sulfide, Reactive	NELAP	7.2	9.7		< 9.7	mg/Kg	1	12/12/2024 15:40	232372
SW-846 9045C									
pH (1:1)	NELAP	0	1.00		7.69		1	12/12/2024 13:46	R357492
SW-846 9065									
Phenols	NELAP	1.08	3.21		< 3.21	mg/Kg-dry	1	12/13/2024 14:28	232375
SW-846 9095									
Paint Filter	NELAP	0	0		Pass	Pass/Fail	1	12/11/2024 16:55	R357451
SW-846 1311, 3010A, 6010B, METALS IN TCLP EXTRACT BY ICP									
Arsenic	NELAP	0.0870	0.250		< 0.250	mg/L	1	12/13/2024 12:26	232306
Barium	NELAP	0.150	0.450		1.29	mg/L	1	12/13/2024 12:26	232306
Cadmium	NELAP	0.0050	0.0200		< 0.0200	mg/L	1	12/13/2024 12:26	232306
Chromium	NELAP	0.0340	0.100		< 0.100	mg/L	1	12/13/2024 12:26	232306
Lead	NELAP	0.0400	0.400		< 0.400	mg/L	1	12/13/2024 12:26	232306
Selenium	NELAP	0.170	0.500		< 0.500	mg/L	1	12/13/2024 12:26	232306
Silver	NELAP	0.0270	0.0700		< 0.0700	mg/L	1	12/13/2024 12:26	232306
SW-846 1311, 7470A IN TCLP EXTRACT									
Mercury	NELAP	0.00006	0.00020		< 0.00020	mg/L	1	12/13/2024 09:24	232307
SW-846 1311, 3510C, 8081B, CHLORINATED PESTICIDES IN TCLP EXTRACT BY GC/ECD									
alpha-Chlordane	NELAP	0.00004	0.00025		ND	mg/L	1	12/12/2024 13:27	232243
Chlordane	NELAP	0.00010	0.00050		ND	mg/L	1	12/12/2024 13:27	232243
Endrin	NELAP	0.00008	0.00025		ND	mg/L	1	12/12/2024 13:27	232243
gamma-BHC	NELAP	0.00005	0.00025		ND	mg/L	1	12/12/2024 13:27	232243
gamma-Chlordane	NELAP	0.00006	0.00025		ND	mg/L	1	12/12/2024 13:27	232243
Heptachlor	NELAP	0.00006	0.00025		ND	mg/L	1	12/12/2024 13:27	232243
Heptachlor epoxide	NELAP	0.00007	0.00025		ND	mg/L	1	12/12/2024 13:27	232243
Methoxychlor	NELAP	0.00010	0.00025		ND	mg/L	1	12/12/2024 13:27	232243
Toxaphene	NELAP	0.00086	0.00250		ND	mg/L	1	12/12/2024 13:27	232243
Surr: Decachlorobiphenyl	NELAP	0	1-148		55.2	%REC	1	12/12/2024 13:27	232243
Surr: Tetrachloro-m-xylene	*	0	26.9-140		83.4	%REC	1	12/12/2024 13:27	232243
SW-846 1311, 3510C, 8151A, CHLORINATED HERBICIDES IN TCLP EXTRACT BY GC/ECD									
2,4,5-TP (Silvex)	NELAP	0.016	0.020		ND	mg/L	1	12/13/2024 12:08	232215
2,4-D	NELAP	0.024	0.030		ND	mg/L	1	12/13/2024 12:08	232215
Surr: 2,4-Dichlorophenylacetic acid	*	0	54.9-141		92.5	%REC	1	12/13/2024 12:08	232215
SW-846 1311, 3510C, 8270C, SEMI-VOLATILES IN TCLP EXTRACT BY GC/MS									
1,4-Dichlorobenzene	NELAP	0.005	0.050		ND	mg/L	1	12/13/2024 10:00	232300
2,4,5-Trichlorophenol	NELAP	0.015	0.050		ND	mg/L	1	12/13/2024 10:00	232300
2,4,6-Trichlorophenol	NELAP	0.015	0.050		ND	mg/L	1	12/13/2024 10:00	232300
2,4-Dinitrotoluene	NELAP	0.005	0.050		ND	mg/L	1	12/13/2024 10:00	232300
Cresols, Total	NELAP	0.010	0.100		ND	mg/L	1	12/13/2024 10:00	232300
Hexachlorobenzene	NELAP	0.005	0.050		ND	mg/L	1	12/13/2024 10:00	232300

Client: A3 Environmental Consultants

Work Order: 24120707

Client Project: 2022_0113: Hudson Pit

Report Date: 16-Dec-24

Lab ID: 24120707-001

Client Sample ID: Hudson Pit

Matrix: SOLID

Collection Date: 12/09/2024 13:40

Analyses	Certification	MDL	RL	Qual	Result	Units	DF	Date Analyzed	Batch
SW-846 1311, 3510C, 8270C, SEMI-VOLATILES IN TCLP EXTRACT BY GC/MS									
Hexachlorobutadiene	NELAP	0.005	0.050		ND	mg/L	1	12/13/2024 10:00	232300
Hexachloroethane	NELAP	0.005	0.050		ND	mg/L	1	12/13/2024 10:00	232300
m,p-Cresol	NELAP	0.010	0.050		ND	mg/L	1	12/13/2024 10:00	232300
Nitrobenzene	NELAP	0.015	0.050		ND	mg/L	1	12/13/2024 10:00	232300
o-Cresol	NELAP	0.010	0.050		ND	mg/L	1	12/13/2024 10:00	232300
Pentachlorophenol	NELAP	0.045	0.100		ND	mg/L	1	12/13/2024 10:00	232300
Pyridine	NELAP	0.015	0.100		ND	mg/L	1	12/13/2024 10:00	232300
Surr: 2,4,6-Tribromophenol	*	0	39.8-126		88.0	%REC	1	12/13/2024 10:00	232300
Surr: 2-Fluorobiphenyl	*	0	46.9-115		57.2	%REC	1	12/13/2024 10:00	232300
Surr: 2-Fluorophenol	*	0	35.8-91.6		61.4	%REC	1	12/13/2024 10:00	232300
Surr: Nitrobenzene-d5	*	0	42.3-117		68.8	%REC	1	12/13/2024 10:00	232300
Surr: Phenol-d5	*	0	27.5-71.4		46.5	%REC	1	12/13/2024 10:00	232300
Surr: p-Terphenyl-d14	*	0	39.1-110		82.1	%REC	1	12/13/2024 10:00	232300
SW-846 3546, 8082, POLYCHLORINATED BIPHENYLS (PCBS) BY GC/ECD									
Aroclor 1016	NELAP	9.3	47.7		ND	µg/Kg-dry	1	12/12/2024 18:24	232246
Aroclor 1221	NELAP	21.6	47.7		ND	µg/Kg-dry	1	12/12/2024 18:24	232246
Aroclor 1232	NELAP	6.4	47.7		ND	µg/Kg-dry	1	12/12/2024 18:24	232246
Aroclor 1242	NELAP	7.6	47.7		ND	µg/Kg-dry	1	12/12/2024 18:24	232246
Aroclor 1248	NELAP	7.4	47.7		ND	µg/Kg-dry	1	12/12/2024 18:24	232246
Aroclor 1254	NELAP	6.6	47.7		ND	µg/Kg-dry	1	12/12/2024 18:24	232246
Aroclor 1260	NELAP	7.4	47.7		ND	µg/Kg-dry	1	12/12/2024 18:24	232246
Surr: Decachlorobiphenyl	*	0	12.6-130		78.3	%REC	1	12/12/2024 18:24	232246
Surr: Tetrachloro-meta-xylene	*	0	14-109		39.3	%REC	1	12/12/2024 18:24	232246
SW-846 1311, 5030, 8260B, VOLATILE ORGANIC COMPOUNDS IN TCLP EXTRACT BY GC/MS									
1,1-Dichloroethene	NELAP	0.012	0.200		ND	mg/L	100	12/13/2024 08:49	232360
1,2-Dichloroethane	NELAP	0.011	0.200		ND	mg/L	100	12/13/2024 08:49	232360
1,4-Dichlorobenzene	NELAP	0.014	0.200		ND	mg/L	100	12/13/2024 08:49	232360
2-Butanone	NELAP	0.038	1.00		ND	mg/L	100	12/13/2024 08:49	232360
Benzene	NELAP	0.005	0.050		ND	mg/L	100	12/13/2024 08:49	232360
Carbon tetrachloride	NELAP	0.010	0.200		ND	mg/L	100	12/13/2024 08:49	232360
Chlorobenzene	NELAP	0.010	0.200		ND	mg/L	100	12/13/2024 08:49	232360
Chloroform	NELAP	0.010	0.200		ND	mg/L	100	12/13/2024 08:49	232360
Tetrachloroethene	NELAP	0.010	0.050		ND	mg/L	100	12/13/2024 08:49	232360
Trichloroethene	NELAP	0.006	0.200		ND	mg/L	100	12/13/2024 08:49	232360
Vinyl chloride	NELAP	0.010	0.200		ND	mg/L	100	12/13/2024 08:49	232360
Surr: 1,2-Dichloroethane-d4	*	0	80-120		100.6	%REC	100	12/13/2024 08:49	232360
Surr: 4-Bromofluorobenzene	*	0	80-120		102.9	%REC	100	12/13/2024 08:49	232360
Surr: Dibromofluoromethane	*	0	80-120		98.1	%REC	100	12/13/2024 08:49	232360
Surr: Toluene-d8	*	0	80-120		102.4	%REC	100	12/13/2024 08:49	232360
SW-846 9023									
Extractable Organic Halogens (EOX)	NELAP	35.3	51.0		< 51.0	mg/Kg	1	12/13/2024 10:22	232298



Receiving Check List

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

Client: A3 Environmental Consultants

Work Order: 24120707

Client Project: 2022_0113: Hudson Pit

Report Date: 16-Dec-24

Carrier: Spee Dee

Received By: AMD

Completed by:

On:

11-Dec-24

Amber Dilallo

Reviewed by:

On:

11-Dec-24

Elizabeth A. Hurley

Pages to follow:

Chain of custody

1

Extra pages included

0

Shipping container/cooler in good condition?

Yes ☒

No ☐

Not Present ☐

Temp °C 2.9

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 - 12/11/2024 10:03:18 AM

Sample was split upon arrival at the laboratory. - amberdilallo - 12/11/2024 10:03:20 AM

CHAIN OF CUSTODY

Pg 1 of 1 Workorder # 24120707

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

Client: A3 Environmental Consultants Address: 3030 Warrenville Rd, Suite 418 City/State/Zip: Lisle, IL 60532 Contact: Nicole Axtolis Phone: 630-507-9002 Email: nikki@a3e.com; CC: nicor@a3e.com Fax:				Samples on: ☒ ICE BLUE ICE NO ICE <u>29</u> °C <u>5</u> Preserved in: LAB FIELD <u>FOR LAB USE ONLY</u> LAB NOTES:																										
Are these samples known to be involved in litigation? If yes, a surcharge will apply: ☐ Yes ☒ No Are these samples known to be hazardous? ☐ Yes ☒ No Are there any required reporting limits to be met on the requested analysis?. If yes, please provide limits in the comment section: ☐ Yes ☒ No				Client Comments: COURIER																										
PROJECT NAME/NUMBER 2022_0113: Hudson Pit		SAMPLE COLLECTOR'S NAME N. Axtolis		# and Type of Containers <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>UNP</td> <td>HNO3</td> <td>NaOH</td> <td>H2SO4</td> <td>HCL</td> <td>MeOH</td> <td>NaHSO4</td> <td>TSP</td> <td>Other</td> </tr> </table>		UNP	HNO3	NaOH	H2SO4	HCL	MeOH	NaHSO4	TSP	Other	INDICATE ANALYSIS REQUESTED <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>EOX</td> <td>Total Phenols</td> <td>Total PCBs</td> <td>TCLP RCRA 8 Metals</td> <td>TCLP Herb./Pest.</td> <td>Reactive Sulfide</td> <td>Reactive Cyanide</td> <td>Paint Filter</td> <td>Flashpoint</td> <td>pH</td> <td>TCLP SVOCs</td> <td>TCLP VOCs</td> </tr> </table>				EOX	Total Phenols	Total PCBs	TCLP RCRA 8 Metals	TCLP Herb./Pest.	Reactive Sulfide	Reactive Cyanide	Paint Filter	Flashpoint	pH	TCLP SVOCs	TCLP VOCs
UNP	HNO3	NaOH	H2SO4	HCL	MeOH	NaHSO4	TSP	Other																						
EOX	Total Phenols	Total PCBs	TCLP RCRA 8 Metals	TCLP Herb./Pest.	Reactive Sulfide	Reactive Cyanide	Paint Filter	Flashpoint	pH	TCLP SVOCs	TCLP VOCs																			
RESULTS REQUESTED ☐ Standard ☐ 1-2 Day (100% Surcharge) ☐ Other ☒ 3 Day (50% Surcharge)		BILLING INSTRUCTIONS send to ap@a3e.com and nicor@a3e.com		RUSH																										
Lab Use Only	Sample ID	Date/Time Sampled	Matrix																											
24120707-001	Hudson Pit	12/9/24 @ 1340	Soil																											
Relinquished By		Date/Time		Received By		Date/Time																								
		12/9/24 @ 15:40 12/10/24				12/9/24 15:40 12/11/24 0900																								
				Speedee shipper:																										

*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

 JD
 12/11/24



REQUEST FOR DISCUSSION

To: Peoria City/County Landfill Committee Members

From: Josh Gabehart, Foth Infrastructure & Environment, LLC

AGENDA DATE REQUESTED: February 19, 2025

ACTION REQUESTED: Approve the Agreement for Services Work Order No. 25-01.

BACKGROUND: Foth Infrastructure & Environment, LLC (Foth) is proposing to provide engineering and consulting services to the Joint City of Peoria-County of Peoria Solid Waste Disposal Facility Committee (Committee) for a term of 12 months, January 1 through December 31, 2025. Foth is proposing, as in previous years, an annual work order being approved by the Committee which operates under the existing master service agreement.

The proposed budget aligns with the draft FY2025 Landfill Committee Budget if the Committee holds expense and revenue projections.

The scope of work for basic services is:

1. General Compliance and Guidance
2. Landfill No. 1 LFG System Management and Operations
3. Solar Development
4. Landfill No. 3 Expansion/Transition
5. Unplanned Services and Repairs (Gas Collection System)

After Landfill No. 2 closes, portions of Landfill No. 1 post-closure care will be transferred to GFL Environmental Inc. Below is a list of associated services. The work order assumes that Foth will continue to perform the duties associated with the items listed below under contract with the Committee, and the Committee will be reimbursed by GFL for items completed below after Landfill No. 2 closes. This is pending an agreement between the Committee and GFL.

1. Groundwater Monitoring Support and Reporting
2. Leachate Management and Disposal Operations and Reporting
3. Gas System Monitoring and Reporting
4. Unplanned Services and Repairs (Leachate Collection System)
5. Cover Stabilization and Seeding
6. Environmental Compliance Reports (Included in items 2, 3, and 5 above)

The total budget is \$426,300 for the period of January 1 through December 31, 2025.

Foth will continue to operate under the 2022 Master Agreement for Services.

The Agreement for Services Work Order No. 25-01 is attached and include further details of the scope of services for the coming period.



**AGREEMENT FOR SERVICES
WORK ORDER No. 25-01**

Project Title: Joint City of Peoria - 2025 County of Peoria Routine Work **FOTH Project Number:** 25P300.00

CLIENT Project Number: _____
(If applicable)

This Work Order (in addition to and subject to the conditions contained in the Master Agreement for Services dated January 19, 2022), (hereinafter "Work Order"), is made and entered into this 19th day of February, 2025, by and between **FOTH INFRASTRUCTURE & ENVIRONMENT, LLC**, (hereinafter "Consultant") and The Joint City of Peoria-County of Peoria Solid Waste Committee, (hereinafter "Client"), for the services described under the Scope of Services (the "Services").

Client: The Joint City of Peoria-County of Peoria Solid Waste Committee

Address: 419 Fulton Street, Peoria IL 61602

Phone No: _____ **Email Address:** stmorris@advancedtech.com

Scope of Services: Client hereby agrees to retain Consultant to perform the following Services:

Scope to be in accordance with Exhibit A to the Agreement which is attached and incorporated into the Agreement by reference herein.

(Any additional description required is contained in Exhibit A, if applicable.)

Schedule: Services shall be performed according to the following schedule:

Scope to be in accordance with Exhibit A to the Agreement which is attached and incorporated into the Agreement by reference herein.

Compensation: In consideration of these Services, the Client agrees to pay Consultant compensation as follows:

☐ Lump-Sum in the amount of \$.00

☐ Unit Cost/Time Charges (Standard Rates) with a total amount not-to-exceed \$.00

☒ Unit Cost/Time Charges (Standard Rates) for an estimated cost of \$ 426,300.00

☐ Other as stated here: _____

Special Conditions (if any):

Special Conditions per Exhibit A

Entire Agreement: This Work Order, along with other approved project-specific Work Orders, together with and subject to the Master Agreement for Services referenced above, constitutes the entire understanding between the parties with respect to the subject matter hereof. This Work Order may be modified by subsequent written addenda mutually agreeable by both parties.

IN WITNESS WHEREOF, this Agreement is accepted on the date first written above, subject to the terms and conditions above stated and the provisions set forth herein.

CLIENT

FOTH INFRASTRUCTURE & ENVIRONMENT, LLC

Signed: _____

Name (printed): Stephen Morris

Title: _____

Date: _____

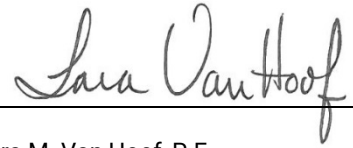
Signed:  _____

Name (printed): Joshua C. Gabehart

Title: Market Leader

Date: 2/19/2025

Signed:

A handwritten signature in cursive script, reading "Tara Van Hoof", written in black ink on a white background.

Name (printed):

Tara M. Van Hoof, P.E.

Title:

Project Manager

Date:

2/19/2025

Exhibit A

SECTION 1 – SERVICES

The ENGINEER agrees to provide routine services for the PROJECT, such as, attending monthly meetings, special waste reviews, non-special waste reviews, periodic special waste gate audits, permitting/ review/ assistance, budget assistance, contingency planning, groundwater data review & assessments, develop and submit Illinois Environmental Protection Agency (IEPA) annual reports, leachate collection system operation/maintenance, landfill gas and Clean Air Act/Greenhouse Gas consultation. The scope of work for basic services is:

1. General Compliance and Guidance
 - a. Provide engineering services as an extension of City and County Staff, including,
 - i. Attend Committee Meetings of the OWNER.
 - ii. Attend other meetings as requested within approved budget.
 - iii. Provide guidance and recommendations to the OWNER through written memoranda.
 - iv. Respond to tasks and requests as requested by the OWNER within approved budget.
 - v. Assist Staff in preparation and evaluation of the OWNER's annual budget.
 - b. Provide oversight of Contract Operators and conduct reviews/inspections for the following items:
 - i. Review profiled waste applications forwarded by the Contract Operator, resolve questions, document and provide written recommendations to the OWNER per waste acceptance procedures. This work will cease after Landfill No. 2 closes, anticipated at the end of April.
 - ii. Review permit applications and reports prepared by the Contract Operators, resolve issues with the Contract Operators by providing recommendations to the OWNER on decisions that require the OWNER's authorization.
 - iii. Conduct periodic inspections /observations of the Contract Operators regarding compliance with laws and regulations.
 - iv. Conduct one audit of the gate operations for Landfill No. 2, as they pertain to the receipt of profiled waste streams, IEPA regulations and general scalehouse operations. Coordinate frequency of audits with the OWNER's schedule and need for information.
 - v. Airspace Analysis Evaluation per Contract Operator, Waste Management Incorporated (WMI).
 - c. Boundary Monument Inspections, due annually in October (coordinate with Contract Operators).
 - d. Update the five property lease agreements held by the OWNER.
 - e. Dam Owners Maintenance Certification, due annually to Illinois Department of Natural Resources (IDNR) in December.
 - f. Develop and submit Annual Post Closure Cost Estimate to IEPA.
 - g. Develop and submit annual post-closure care letter to the City auditor
2. Landfill No. 1 LFG System Management and Operations
 - a. Operate and maintain the 90-acre Gas Collection and Control System, consisting of 70 wells, and the Utility Flare Disposal System.
 - b. Purchase various maintenance items for the operation of the landfill gas collection system.
 - c. Coordinate and subcontract for nitrogen gas.
3. Solar Development
 - a. ENGINEER will support the OWNER with services relating to solar development including participating in vendor site visits and being the primary contact for addressing questions, comments, or information requests during the planning and execution processes.

4. Landfill No. 3 Expansion/Transition
 - a. ENGINEER will support the OWNER with services relating to Contract Operator transition, review of permit documents, consult regarding Landfill 3 Contract, and other services as requested by OWNER within approved budget.
5. Unplanned Services and Repairs (Gas Collection System)
 - a. ENGINEER has budgeted approximately \$12,000 for unplanned services or repairs of the gas collection and control system.

After Landfill No. 2 closes, portions of Landfill No. 1 post-closure care will be transferred to GFL Environmental Inc. Below is a comprehensive list of associated services. This work order assumes that ENGINEER will continue to perform the duties associated with the items listed below under contract with the OWNER, and the OWNER will be reimbursed by GFL for items completed below after Landfill No. 2 closes. This is pending an agreement between the OWNER and GFL.

1. Groundwater Monitoring Support and Reporting
 - a. Review groundwater monitoring data provided by Contract Operators.
 - b. Coordinate and subcontract with analytical laboratory for split-sampling.
 - c. Determine whether exceedances of groundwater quality standards have occurred per permit conditions and standards and request Contract Operators to undertake confirmation procedures, when required.
 - d. Conduct four groundwater assessments and develop suggested permit modifications for submittal to the IEPA, if necessary, for Landfill No. 1.
 - i. Alternate Source Demonstrations for the dissolved chloride concentration at well G20S
 - ii. Alternate Source Demonstration for the acetone concentration at G03S, G15S, G25S and G26S.
 - iii. Alternate Source Demonstration for the dissolved chloride and ammonia concentration at G07S
 - iv. Alternate Source Demonstration for the dissolved boron concentration at G24S
 - e. Maintain records and submit regulatory submittals as required by facility permit and IEPA including:
 - i. Evaluation of the G04S, R10S corrective action measures
 - ii. Annual Facility report
 - iii. Groundwater Monitoring Well Assessments
 - f. Project management and administration and general guidance associated with this task.
2. Leachate Management and Disposal Operations and Reporting
 - a. Operate and maintain the 90-acre leachate collection system, consisting of vertical extraction wells and a drainage system.
 - b. Purchase various small-scale maintenance items for the operation of the leachate collection system (e.g., pump and compressor repair items, hoses, etc.). GFL is responsible for purchasing larger-scale items that require repair. ENGINEER will coordinate with GFL regarding repair items.
 - c. Conduct and document monitoring activities required for the leachate system.
 - d. Coordinate and subcontract with analytical laboratory.
 - e. Greater Peoria Sanitary District (GPSD) semiannual permit reporting per the wastewater discharge permit for discharging municipal solid waste landfill leachate and gas condensate generated from Landfill No. 1 to the GPSD sewerage system.
 - f. Project management and administration and general guidance associated with this task.
3. Gas System Monitoring and Reporting
 - a. Conduct and document air monitoring and sampling activities required for the gas system (includes rental of gas monitoring equipment).
 - i. Monthly Landfill Gas Monitoring of 90 acre Gas Collection and Control System, consisting of 70 wells

- ii. Annual Surface Emission Monitoring (SEM)
 - iii. Annual Perimeter Probe/Cap Monitoring
 - iv. LFG Flow meter calibration (every 2 years, due in 2025)
 - b. Coordinate and subcontract with analytical laboratory.
 - c. Maintain records and submit required compliance documentation and reports to United States Environmental Protection Agency (USEPA) and IEPA (Division of Air) as required by facility permits. Contract Operators maintain responsibility for compliance items not listed in this Agreement. Those items to be completed by the ENGINEER on behalf of the GFL include the following:
 - i. Clean Air Act Permit Program (CAAPP) Reports:
 - 1. New Source Performance Standard (NSPS) Report
 - 2. Semi-Annual Air Monitoring Report
 - 3. Greenhouse Gas Reporting via e-GGRT
 - ii. Provide information to Contract Operator for the submittal of CAAPP Annual Compliance Certification and Annual Air Emission Report due annually. Review and revise existing Greenhouse Gas Monitoring Plan as required for IEPA CAAPP Permit.
 - iii. Prepare and submit assessments for methane headspace impacts at Gas Monitoring Device (GMD) 2 (if required), GMD 3, and GMD 5.
 - d. Project management and administration and general guidance associated with this task.
4. Unplanned Services and Repairs (Leachate Collection System)
- a. ENGINEER has budgeted approximately \$15,000 for unplanned services or repairs of the leachate collection system.
5. Cover Stabilization and Seeding
- a. Perform monthly inspections of the cover system to confirm integrity. Any repairs are the responsibility of GFL and are not included in this scope of work.
 - b. Perform seeding as necessary.
6. Environmental Compliance Reports
- a. Included in items 2, 3, and 5 above.
7. GW well and LFG extraction well abandonment at end of post closure care period
- a. 30-year minimum post-closure care period is reached in 2028.

Additional services may be required and may be undertaken if directed by the OWNER with associated adjustment in compensation as negotiated between the OWNER and ENGINEER.

SECTION 2 - COMPENSATION

2.1 HOURLY RATE AND EXPENSES

Whereas the OWNER has elected to compensate the ENGINEER for services under paragraphs on an Hourly Rate and Expenses Basis, such compensation shall include payment for labor, direct expenses, and other compensation as follows:

Hourly Labor Rate:

The hourly rates to be used for the term of this addendum shall be the Public 2025 Labor Rate Schedule attached.

Direct Expenses:

The direct expenses to be used for term of this addendum shall be the Public 2025 Resources Charges attached.

The budget for basic services and estimated compensation for January 1 through December 31, 2025 is

\$426,300. No services will be provided exceeding the estimated compensation amount without prior notice and OWNER approval. The budgeted services for OWNER include:

◆ General Compliance and Guidance	\$ 101,500
◆ Gas System Management/Operations	\$ 35,000
◆ Solar Development	\$ 18,600
◆ Landfill No. 2 and No. 3 Expansion/Transition	\$ 45,000
◆ Unplanned Services and Repairs (Gas Collection System)	\$ 12,000

Subtotal: \$212,100

The following budget is for those services GFL has agreed to undertake upon closure of Landfill No. 2. This is the total for twelve months of services; however, it is anticipated that Landfill No. 2 will close sometime in April/May of 2025. During 2025 contract period, it is anticipated that GFL will reimburse the OWNER for services rendered after closure of Landfill No. 2:

◆ Groundwater Support and Reporting	\$ 46,200
◆ Leachate Management and Disposal Operations and Reporting	\$ 66,600
◆ Gas System Monitoring and Reporting	\$ 83,800
◆ Unplanned Services and Repairs (Leachate Collection System)	\$ 15,000
◆ Cover Stabilization and Seeding	\$ 2,600

Subtotal: \$214,200

Other Compensation:

It is understood that when requested by the OWNER, the ENGINEER shall procure the services of independent inspection bureaus, laboratories, soil exploration firms, etc. However, this is for the convenience of the OWNER and the ENGINEER shall provide coordination only of these services at the labor rates determined above. The ENGINEER shall pass the costs of the independent services directly to the OWNER for payment with a surcharge of 10% to cover the processing expenses of the ENGINEER.

Payments under this contract are governed by the "Local Government Prompt Payment Act" 50ILCS 505/1 et seq.

SECTION 3 - TIMETABLE

Services are to be provided in a timely manner and as requested by the OWNER and in accordance with regulatory and permit requirements for the site.

SECTION 4 - SPECIAL CONDITIONS

On behalf of the OWNER, independent laboratory test and analyses may be procured as part of this project. ENGINEER agrees to do so only as an accommodation to the OWNER and in reliance upon OWNER's assurance that OWNER will make no claim nor bring any action at law or in equity against ENGINEER as a result of this subcontracted service. Such testing analyses will be conducted by an independent laboratory monitored by appropriate agencies. ENGINEER will use reasonable care in the selection of independent laboratories; however, ENGINEER has no control over such testing and analyses. The OWNER understands that ENGINEER is neither trained nor knowledgeable in the procedures or results of the testing laboratory's services and OWNER shall not rely upon ENGINEER to check quality or accuracy of testing laboratory's reports. ENGINEER disclaims any responsibility for errors and omissions arising therefrom and for decisions/recommendations made by ENGINEER or others resulting from the faulty testing results and analyses from independent laboratories.

Should the OWNER prefer, they may want to consider hiring the laboratory services directly.

All other provisions of that Agreement referred to above shall remain in force unless otherwise modified or deleted above.



**Foth Environment Solutions
Public Solid Waste
2025 Labor Rate Schedule***

Classification	Hourly Rate (USD)
Program Director/Corporate Executive	\$275
Client Director	\$222
Project Director	\$210
Project Manager III	\$205
Project Manager II	\$195
Project Manager I	\$180
Engineer/Scientist VI	\$216
Engineer/Scientist V	\$205
Engineer/Scientist IV	\$195
Engineer/Scientist III	\$179
Engineer/Scientist II	\$163
Engineer/Scientist I	\$147
Technician VI	\$185
Technician V	\$158
Technician IV	\$140
Technician III	\$125
Technician II	\$115
Technician I	\$95
Project Coordinator	\$142
Assistant II	\$105
Assistant I	\$95

INVOICING PROCEDURES

- ◆ All personnel are billed portal-to-portal for required travel.
- ◆ All testimony or direct mediation work including the following: depositions; trial testimony; mediation meetings or presentations; public meetings; public hearings; standby time; pre-trial preparation; and other litigation/mediation services will be billed with a separate Litigation/Mediation Rate Schedule.
- ◆ Expedited deliverables requested by the client that require overtime work will be billed at one and one-half times the hourly billing rate for the overtime hours worked. Prior notice of this surcharge will be given.
- ◆ Payments are due and payable in accordance with the terms of the Agreement with Foth Infrastructure & Environment, LLC (Foth).
- ◆ Foth reserves the right to modify this schedule periodically, as appropriate.

* Do not provide this rate schedule or copies of this rate schedule to other parties without prior approval of Foth.



**Foth Environment Solutions
Public Solid Waste
2025 Resource Charges***

Item	Cost Basis	Standard Charge (USD)
Standard Office/Communication/Software⁽¹⁾		3% of labor
Travel		
Automobile Travel	Mileage	\$0.70/mi ⁽²⁾
Public Transportation		Cost + 10%
Subsistence and Lodging		Cost + 10%
Foth Survey Vehicles	Mileage	\$1.25/mi ⁽³⁾
Equipment		Based on market rates ⁽³⁾
Subconsultants (drilling, laboratory, etc.)		Cost + 10%
Outside Printing Costs		Cost + 10%
Specialty Mailing Services		Cost + 10%
Miscellaneous		Cost + 10%

Notes: The cost of specific technical equipment and employee travel expenses needed on projects is in addition to the hourly labor rates. This list is not all inclusive but represents the most common resource charges applied to Foth projects.

- ⁽¹⁾ Standard Office/Communication/Software charges are designed to cover Foth's costs for the following: in-house printing/reproduction; standard postage, except express or specialty mail; and software usage.
- ⁽²⁾ Mileage rates are subject to change based on Federal Government Standards.
- ⁽³⁾ Foth Survey Vehicle and Equipment charges are subject to change based on availability and economic conditions. Special equipment rates quoted on an individual basis, if requested.

* Do not provide this rate schedule or copies of this rate schedule to other parties without prior approval of Foth.

PCC Landfill 2025 Budget

DESCRIPTION	2023 Actual (Audited)	2024 Budget	2024 Actual (Unaudited)	Proposed 2025 Budget	2026 Projected	2027 Projected	2028 Projected	2029 Projected
REVENUES								
Host Fees - Landfill #2	515,253	422,400	307,276	80,000 ¹	190,575 ²	253,688 ³	260,030 ³	266,530 ³
GFL - One Time Payment	-	-	-	300,000 ⁴	-	-	-	-
GFL Reimbursements for LF #1 Operations	-	-	-	213,700 ⁵	219,043 ⁵	224,519 ⁵	230,132 ⁵	235,885 ⁵
Leases	18,681	21,837	21,639	21,000	21,000	21,000	21,000	21,000
Solar Lease	-	-	-	-	-	149,000 ⁶	151,980 ⁶	155,020
Interest Earned	10,430	9,500	9,451	12,000	12,000	13,000	14,000	15,000
TOTAL REVENUES	544,363	453,737	338,366	626,700	442,618	661,206	677,141	693,435
EXPENSES								
Municipal Reimbursments								
City Personnel / City Audit	78,500	78,500	78,500	37,500	37,500	37,500	37,500	37,500
County Personnel	8,500	8,500	8,500	8,500	8,500	8,500	8,500	8,500
Consultant Guidance and Operational Costs⁷								
General Guidance and Compliance Activities	113,078	131,000	108,854	101,500	104,038 ⁹	106,638 ⁹	109,304 ⁹	112,037 ⁹
Groundwater Support and Reporting	31,279	38,000	45,718	-	-	-	-	-
LF #1 LFG System Management and Operations	139,063	150,000	151,283	35,000	35,875 ⁹	36,772 ⁹	37,691 ⁹	38,633 ⁹
LF #2 to LF #3 Transition Activities	60,224	65,000	40,642	45,000	46,125 ⁹	15,000 ⁹	10,000 ⁹	10,000 ⁹
Solar Development	8,992	25,000	6,832	18,600 ⁸	10,000	5,000	5,000	5,000
Unplanned Services & Repairs (LFG System)	34,567	15,000	41,308	12,000	12,300 ⁹	12,608 ⁹	12,923 ⁹	13,246 ⁹
Transfer Station - Budget Amendment	-	25,000	-	-	-	-	-	-
Landfill 1 Expansion - Budget Amendment	-	25,000	-	-	-	-	-	-
Additional On Call Services - Budget Amendment	-	50,000	-	-	-	-	-	-
Landfill #1 GFL Post-Closure Care^{7, 11, 12}								
Gas System Monitoring and Reporting ¹²	-	-	-	83,700	85,793 ⁹	87,937 ⁹	90,136 ⁹	92,389 ⁹
Leachate Mgmt/Disposal Operations/Reporting ¹²	-	-	-	66,500	68,163 ⁹	69,867 ⁹	71,613 ⁹	73,404 ⁹
Groundwater Monitoring Support and Reporting ¹²	-	-	-	46,000	47,150 ⁹	48,329 ⁹	49,537 ⁹	50,775 ⁹
Unplanned Services & Repairs (Leachate system)	-	-	-	15,000	15,375 ⁹	15,759 ⁹	16,153 ⁹	16,557 ⁹
Cover stabilization and seeding	-	-	-	2,500	2,563 ⁹	2,627 ⁹	2,692 ⁹	2,760 ⁹
GW well and LFG extraction well abandonment at end of post closure care period ¹¹	-	-	-	-	-	-	-	-
Committee's Operational Expenses								
Off-site Leachate Transport & Treatment	7,150	10,000	8,085 ¹⁰	-	-	-	-	-
Telephone / Electricity	7,531	7,400	7,316	7,650	7,841 ⁹	8,037 ⁹	8,238 ⁹	8,444 ⁹
Unplanned / Contracted / Capital Improvements								
Post Closure Care / Leachate / GCCS	-	7,500	-	-	-	-	-	-
Unplanned Services and Repairs - non Foth	11,112	-	8,258	10,000	10,250 ⁹	10,506 ⁹	10,769 ⁹	11,038 ⁹
TOTAL EXPENDITURES	499,996	635,900	505,296	489,450	491,471	465,080	470,057	480,283
SURPLUS/(DEFECIT)	44,366	(182,163)	(166,931)	137,250	(48,854)	196,126	207,084	213,152
Beginning Fund Balance								
Ending Fund Balance	180,228	224,595	224,595	57,664	194,914	146,060	342,187	549,271
			57,664	194,914	146,060	342,187	549,271	762,423

1 Projected closure of Landfill 2 is March 31, 2025. 2025 host fees budgeted at 41,250 tons at \$2.89/ton.

2 2026 host fees projected to start in April 2026 and are budgeted at 123,750 tons at \$1.54/ton.

3 2027 - 2029 host fees budgeted at 165,000 tons. 2026 host fee amount is \$1.50/ton with 2.5% CPI increases each year.

4 GFL \$300K contribution to the Committee to help fund its operations pending the opening of the Transfer Station to be paid within ten (10) business days after execution of the Restated and Amended Agreement (per draft).

5 Sum of Landfill #1 GFL Post-Closure Care costs.

6 Solar lease revenue projections based on estimates from Ameresco RFP.

7 Budgets are rough estimates for presentation purposes and final values will depend on division of tasks between GFL and the Consultant.

8 Carryover from what was not spent in 2024. This will likely change based on 2024 actuals.

9 Applies a 2.5% CPI increase each year.

10 Future budget applied to leachate management and disposal under Landfill #1 GFL Post-Closure Care.

11 30-year minimum post-closure care period is reached in 2028. Costs for groundwater (GW) well and LFG extraction well abandonment, as well as other post-closure care tasks, will be evaluated as this time approaches.

12 Environmental Compliance Reports included in this task.

13 Costs assume all work required January through December 2025. The Committee would be responsible for these services until Landfill #2 closes, at which time the responsibility shifts to GFL.

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	\$ 35,185.92	\$ 27,368.35
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	\$ 832.09
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	\$ 37,797.34	\$ 28,200.44
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	\$ 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	\$ 12,336.83
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	\$ 6,300.52
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	\$ 8,228.56
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	\$ 6,442.66
Solar Development	\$ -	\$ 1,666.67	\$ 434.94	\$ -	\$ 1,666.67	\$ 729.76	\$ -	\$ 1,666.67	\$ 513.97	\$ 712.25	\$ 1,666.67	\$ 483.59
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	\$ 144.20
Transfer Station	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Landfill 1 Expansion	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Additional On Call Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
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	\$ 853.16
Telephone	\$ -	\$ 33.33	\$ 36.01	\$ 36.01	\$ 33.33	\$ 36.01	\$ 36.03	\$ 33.33	\$ 36.01	\$ 36.01	\$ 33.33	\$ 36.01
Electricity	\$ -	\$ 583.33	\$ 453.50	\$ 655.93	\$ 583.33	\$ 492.70	\$ 533.17	\$ 583.33	\$ 518.27	\$ 623.39	\$ 583.33	\$ 475.41
Unplanned/Contingency												
Unplanned Services and Repairs	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL EXPENSES	\$ 6,333.33	\$ 43,325.00	\$ 64,135.21	\$ 7,025.27	\$ 43,325.00	\$ 37,011.65	\$ 83,952.70	\$ 43,325.00	\$ 42,215.53	\$ 28,830.62	\$ 43,325.00	\$ 41,634.27
EXCESS REVENUES OVER EXPENSES	\$ 27,055.22	\$ (6,921.58)	\$ (24,878.69)	\$ 25,383.60	\$ (4,809.58)	\$ (1,746.90)	\$ (49,558.71)	\$ (4,809.58)	\$ (7,238.22)	\$ 10,186.70	\$ (5,527.66)	\$ (13,433.83)
BEGINNING FUND BALANCE	\$ 180,228.39		\$ 224,594.82	\$ 207,283.61		\$ 199,716.13	\$ 232,667.21		\$ 197,969.23	\$ 183,108.50		\$ 190,731.01
ENDING FUND BALANCE	\$ 207,283.61		\$ 199,716.13	\$ 232,667.21		\$ 197,969.23	\$ 183,108.50		\$ 190,731.01	\$ 193,295.20		\$ 177,297.18

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	\$ 35,185.92	\$ 29,431.55	\$ 60,560.45	\$ 35,228.16	\$ 25,448.81	\$ 46,494.83	\$ 35,228.16	\$ 21,989.94	\$ 46,742.66	\$ 35,228.16	\$ 23,399.68
Leases	\$ 1,083.79	\$ 1,819.75	\$ 2,189.26	\$ 1,083.79	\$ 1,819.75	\$ 1,105.47	\$ 1,083.79	\$ 1,819.75	\$ -	\$ 3,982.78	\$ 1,819.75	\$ 4,062.21
Interest Earned - On Cash Balance	\$ 833.35	\$ 791.67	\$ 1,000.93	\$ 637.63	\$ 791.67	\$ 726.99	\$ 813.00	\$ 791.67	\$ 985.06	\$ 979.56	\$ 791.67	\$ 657.43
TOTAL REVENUES	\$ 42,272.02	\$ 37,797.34	\$ 32,621.74	\$ 62,281.87	\$ 37,839.58	\$ 27,281.27	\$ 48,391.62	\$ 37,839.58	\$ 22,975.00	\$ 51,705.00	\$ 37,839.58	\$ 28,119.32
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	\$ 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	\$ 5,283.83	\$ -	\$ 10,916.67	\$ 6,516.30	\$ 15,388.33	\$ 10,916.67	\$ 10,283.31	\$ -	\$ 10,916.67	\$ 5,970.12
Groundwater Support/Reporting	\$ 6,034.58	\$ 3,166.67	\$ 1,826.48	\$ -	\$ 3,166.67	\$ 2,354.18	\$ 3,736.24	\$ 3,166.67	\$ 2,014.43	\$ -	\$ 3,166.67	\$ 3,531.98
LF #1 Gas System & Leache Management Ops.	\$ 18,821.05	\$ 12,500.00	\$ 6,951.14	\$ -	\$ 12,500.00	\$ 11,834.29	\$ 35,380.84	\$ 12,500.00	\$ 17,571.61	\$ -	\$ 12,500.00	\$ 14,343.07
LF #2 to LF #3 Transition Activities	\$ 6,415.78	\$ 5,416.67	\$ 6,026.78	\$ -	\$ 5,416.67	\$ 3,007.09	\$ -	\$ 5,416.67	\$ 2,842.80	\$ -	\$ 5,416.67	\$ 3,862.50
Solar Development	\$ 309.32	\$ 1,666.67	\$ 3,206.91	\$ -	\$ 1,666.67	\$ 52.53	\$ 290.46	\$ 1,666.67	\$ 187.98	\$ -	\$ 1,666.67	\$ 52.53
Unplanned Services and Repairs - Foth	\$ 401.70	\$ 1,250.00	\$ -	\$ -	\$ 1,250.00	\$ 3,126.28	\$ 7,682.07	\$ 1,250.00	\$ 13,536.78	\$ -	\$ 1,250.00	\$ 5,687.38
Transfer Station	\$ -	\$ 3,125.00	\$ -	\$ -	\$ 3,125.00	\$ -	\$ -	\$ 3,125.00	\$ -	\$ -	\$ 3,125.00	\$ -
Landfill 1 Expansion	\$ -	\$ 3,125.00	\$ -	\$ -	\$ 3,125.00	\$ -	\$ -	\$ 3,125.00	\$ -	\$ -	\$ 3,125.00	\$ -
Additional On Call Services	\$ -	\$ 6,250.00	\$ -	\$ -	\$ 6,250.00	\$ -	\$ -	\$ 6,250.00	\$ -	\$ -	\$ 6,250.00	\$ -
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	\$ 855.58	\$ -	\$ 833.33	\$ 913.56	\$ 1,428.07	\$ 833.33	\$ 481.98	\$ 1,393.49	\$ 833.33	\$ 881.29
Telephone	\$ 36.01	\$ 33.33	\$ 36.01	\$ 36.01	\$ 33.33	\$ 36.01	\$ 36.01	\$ 33.33	\$ 36.01	\$ 36.01	\$ 33.33	\$ 36.01
Electricity	\$ -	\$ 583.33	\$ 539.21	\$ 527.78	\$ 583.33	\$ 752.28	\$ 1,223.34	\$ 583.33	\$ 616.22	\$ 613.01	\$ 583.33	\$ 605.88
Unplanned/Contingency												
Unplanned Services and Repairs	\$ -	\$ -	\$ 8,258.14	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL EXPENSES	\$ 55,428.95	\$ 55,825.00	\$ 39,317.41	\$ 6,897.12	\$ 55,825.00	\$ 34,925.85	\$ 71,498.69	\$ 55,825.00	\$ 53,904.45	\$ 8,375.84	\$ 55,825.00	\$ 41,304.09
EXCESS REVENUES OVER EXPENSES	\$ (13,156.93)	\$ (18,027.66)	\$ (6,695.67)	\$ 55,384.75	\$ (17,985.42)	\$ (7,644.58)	\$ (23,107.07)	\$ (17,985.42)	\$ (30,929.45)	\$ 43,329.16	\$ (17,985.42)	\$ (13,184.77)
BEGINNING FUND BALANCE	\$ 193,295.20		\$ 177,297.18	\$ 180,138.27		\$ 170,601.51	\$ 235,523.02		\$ 162,956.93	\$ 212,415.95		\$ 132,027.48
ENDING FUND BALANCE	\$ 180,138.27		\$ 170,601.51	\$ 235,523.02		\$ 162,956.93	\$ 212,415.95		\$ 132,027.48	\$ 255,745.11		\$ 118,842.71

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	\$ 35,185.92	\$ 21,614.45	\$ 45,897.53	\$ 35,185.92	\$ 20,609.18	\$ 53,564.61	\$ 35,185.92	\$ 20,657.57	\$ 42,894.12	\$ 35,185.92	\$ 19,126.73
Leases	\$ 1,083.79	\$ 1,819.75	\$ -	\$ 1,083.79	\$ 1,819.75	\$ 3,197.78	\$ 1,083.79	\$ 1,819.75	\$ 2,210.94	\$ 1,083.79	\$ 1,819.75	\$ -
Interest Earned - On Cash Balance	\$ 835.08	\$ 791.67	\$ 868.97	\$ 755.05	\$ 791.67	\$ 457.73	\$ 1,270.25	\$ 791.67	\$ 369.93	\$ 1,014.79	\$ 791.67	\$ 556.03
TOTAL REVENUES	\$ 51,855.87	\$ 37,797.34	\$ 22,483.42	\$ 47,736.37	\$ 37,797.34	\$ 24,264.69	\$ 55,918.65	\$ 37,797.34	\$ 23,238.44	\$ 44,992.70	\$ 37,797.34	\$ 19,682.76
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	\$ 6,333.37	\$ 6,333.33	\$ 6,333.37
County Personnel	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,500.00	\$ 8,500.00	\$ 8,500.00	\$ -	\$ -	\$ -	\$ -
City Audit	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,500.00	\$ -	\$ 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	\$ 5,399.94	\$ -	\$ 10,916.67	\$ 10,514.72	\$ 8,296.14	\$ 10,916.67	\$ 11,899.88	\$ 24,246.42	\$ 10,916.67	\$ 6,321.17
Groundwater Support/Reporting	\$ 6,017.30	\$ 3,166.67	\$ 2,163.01	\$ -	\$ 3,166.67	\$ 7,688.44	\$ 104.50	\$ 3,166.67	\$ 2,749.35	\$ 2,966.90	\$ 3,166.67	\$ 2,858.25
LF #1 Gas System & Leache Management Ops.	\$ 23,018.70	\$ 12,500.00	\$ 14,649.66	\$ -	\$ 12,500.00	\$ 17,300.08	\$ 14,643.45	\$ 12,500.00	\$ 8,182.11	\$ 17,808.48	\$ 12,500.00	\$ 4,883.01
LF #2 to LF #3 Transition Activities	\$ 23,037.63	\$ 5,416.67	\$ 2,853.10	\$ -	\$ 5,416.67	\$ 2,129.53	\$ 3,250.78	\$ 5,416.67	\$ 3,129.98	\$ 17,111.00	\$ 5,416.67	\$ 2,290.88
Solar Development	\$ 484.10	\$ 1,666.67	\$ 587.10	\$ -	\$ 1,666.67	\$ 270.89	\$ 1,044.32	\$ 1,666.67	\$ 211.15	\$ 6,151.67	\$ 1,666.67	\$ 100.43
Unplanned Services and Repairs - Foth	\$ 15,297.99	\$ 1,250.00	\$ -	\$ -	\$ 1,250.00	\$ 3,790.40	\$ 1,528.62	\$ 1,250.00	\$ -	\$ 290.46	\$ 1,250.00	\$ -
Transfer Station	\$ -	\$ 3,125.00	\$ -	\$ -	\$ 3,125.00	\$ -	\$ -	\$ 3,125.00	\$ -	\$ -	\$ 3,125.00	\$ -
Landfill 1 Expansion	\$ -	\$ 3,125.00	\$ -	\$ -	\$ 3,125.00	\$ -	\$ -	\$ 3,125.00	\$ -	\$ -	\$ 3,125.00	\$ -
Additional On Call Services	\$ -	\$ 6,250.00	\$ -	\$ -	\$ 6,250.00	\$ -	\$ -	\$ 6,250.00	\$ -	\$ -	\$ 6,250.00	\$ -
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	\$ 843.46	\$ 441.09	\$ 833.33	\$ 93.47	\$ -	\$ 833.33	\$ 1,029.80	\$ -	\$ 833.33	\$ -
Telephone	\$ 36.01	\$ 33.33	\$ 36.01	\$ 36.01	\$ 33.33	\$ 36.01	\$ 36.01	\$ 33.33	\$ 36.01	\$ 72.02	\$ 33.33	\$ 36.01
Electricity	\$ -	\$ 583.33	\$ 689.73	\$ -	\$ 583.33	\$ 514.04	\$ 1,745.82	\$ 583.33	\$ 598.81	\$ 1,176.14	\$ 583.33	\$ 628.05
Unplanned/Contingency												
Unplanned Services and Repairs	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,178.00	\$ -	\$ -	\$ 1,934.16	\$ -	\$ -
TOTAL EXPENSES	\$ 89,591.86	\$ 55,825.00	\$ 33,555.34	\$ 6,810.43	\$ 55,825.00	\$ 59,670.91	\$ 54,660.97	\$ 66,825.00	\$ 34,170.42	\$ 80,590.62	\$ 55,825.00	\$ 23,451.17
EXCESS REVENUES OVER EXPENSES	\$ (37,735.99)	\$ (18,027.66)	\$ (11,071.92)	\$ 40,925.94	\$ (18,027.66)	\$ (35,406.22)	\$ 1,257.68	\$ (29,027.66)	\$ (10,931.98)	\$ (35,597.92)	\$ (18,027.66)	\$ (3,768.41)
BEGINNING FUND BALANCE	\$ 255,745.11		\$ 118,842.71	\$ 218,009.12		\$ 107,770.79	\$ 258,935.06		\$ 72,364.57	\$ 260,192.74		\$ 61,432.59
ENDING FUND BALANCE	\$ 218,009.12		\$ 107,770.79	\$ 258,935.06		\$ 72,364.57	\$ 260,192.74		\$ 61,432.59	\$ 224,594.82		\$ 57,664.18

**Peoria City/County Landfill
Cash Flow Statement - Cash Basis
December 2024**

Beginning Balance December 1, 2024		\$89,266.27
Plus Deposits:		
12/18/2024	Waste Management - Host Fees	\$19,126.73
12/31/2024	Interest	\$556.03
		\$19,682.76
Less Electronic Debits & A/P Checks		
12/13/2024	Ameren	\$598.81
12/13/2024	Verizon	\$36.01
12/19/2024	GPSD	\$198.48
12/19/2024	GFL	\$831.32
12/20/2024	Foth	\$26,172.47
12/31/2024	City of Peoria Admin Fees	\$6,333.37
		\$34,170.46
Ending Cash Balance December 31, 2024		
		\$74,778.57



REQUEST FOR DISCUSSION

To: Peoria City/County Landfill Committee Members

From: Chris Peters & Ian Johnson, Waste Management

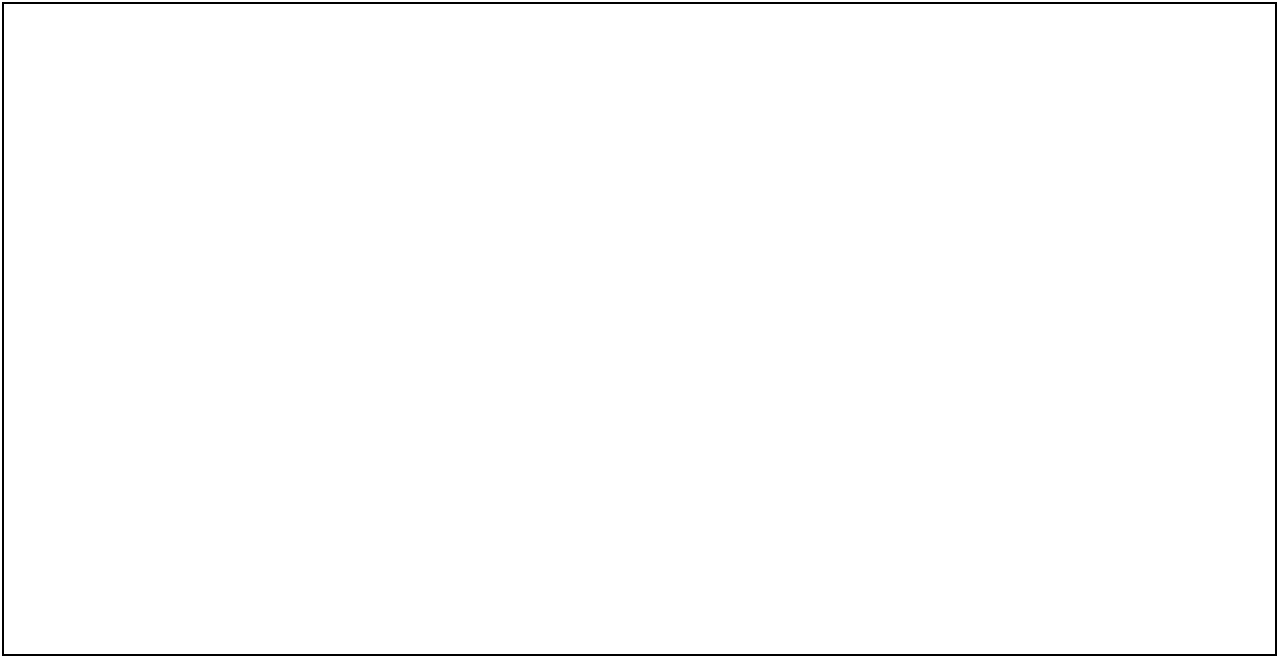
AGENDA DATE REQUESTED: February 19, 2025

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

BACKGROUND: Attached is the monthly activity report through January 2025.

1. All weekly random load checks were completed and documented with no issues to report.
2. Based upon the drone survey completed in January 2025, it is estimated that PCC#2 will cease waste acceptance in April or May 2025. As stated previously, this closure date is all dependent on incoming waste volumes.
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
Jan-25

Tonnage:			Current Month			Landfill #2 Year to Date	Landfill #2 Year to Date
						2025	2024
	General Refuse						
	Haulers		5,519.57			5,519.57	10,728.96
	County Res. Free Loads		123.85			123.85	172.90
	County Res. \$5 Loads		95.77			95.77	8.63
	Roadside		1.12			1.12	2.00
	T O T A L		5,740.31			5,740.31	10,912.49
	Special Wastes						
	Industrial (Declassified)		32.50			32.50	968.73
	Industrial (Exempt)		0.00			0.00	0.00
	T O T A L		32.50			32.50	968.73
TOTAL LANDFILL RECEIPTS			5,772.81			5,772.81	11,881.22
	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	5,519.57				
		Rate \$	2.89				
			\$15,951.56	\$15,951.56		\$15,951.56	30,255.67
	Special Waste - Ind.	Tons	32.50				
		Rate \$	2.89				
			\$93.93	\$93.93		\$93.93	2,731.82
	T O T A L			City Total	\$16,045.48	\$16,045.48	\$32,987.49
	Payable to County						
	General Refuse	Tons	5,519.57				
		Rate \$	1.27				
			\$7,009.85	\$7,009.85		\$7,009.85	13,625.78
	Special Waste - Ind.	Tons	32.50				
		Rate \$	1.27				
			\$41.28	\$41.28		\$41.28	1,230.29
	T O T A L				\$7,051.13	\$7,051.13	\$14,856.07
	Payable to/Receivable From County						
	\$5 Loads	Loads	0.00				
		Rate \$	5.00				
			\$0.00	\$0.00		\$0.00	-
	Less:						
	State Fee on Free and \$5 Loads	Tons	219.62				
		Rate \$	2.22				
			(\$487.56)	(\$487.56)		(\$487.56)	(403.00)
	T O T A L					(\$487.56)	(403.00)
				County Total	\$6,563.57		
Tonnage:	General Refuse & Special Waste						
	In county		4,235.60	73.37%		4,235.60	6,835.16
	Out of county		1,537.21	26.63%		1,537.21	5,046.06
	Mixed		-	0.00%		-	-
	T O T A L		5,772.81	100.00%		5,772.81	11,881.22



REQUEST FOR DISCUSSION

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

AGENDA DATE REQUESTED: February 19, 2025

ACTION REQUESTED: Approve 2025 Landfill Committee Meeting Schedule

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

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

The following meeting schedule is proposed for the remainder of 2025 for the Joint City of Peoria, County of Peoria Solid Waste Disposal Board, at an interval of every six (6) weeks. It is proposed that meetings will still be held at 3:00 PM at Room 404 in City Hall. Meetings will be assumed to have virtual option for attendance unless directed otherwise by the Committee.

April 2, 2025
May 14, 2025
June 25, 2025
August 6, 2025
September 17, 2025
October 29, 2025
December 10, 2025 (Last meeting of the year)

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

FINANCIAL IMPACT: