



LANDFILL – SOLID WASTE COMMITTEE MEETING

MEETING AGENDA

Wednesday, May 14th, 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

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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 MAY 12th, 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 **MAY 14th, 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
February 19th, 2025 Regular Landfill Meeting Minutes
Approval for Oct. 9th 2024 meeting minutes

AGENDA ITEMS

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

- A. Monthly Update Request April and May
- B. Signature Approval Request April and May
- C. Waste Profiles Request April and May

ITEM NO.2 REPORT FROM PUBLIC WORKS ADMINISTRATION

- A. Landfill Monthly Financial Report April and May

ITEM NO. 3 REPORT FROM WASTE MANAGEMENT-Ian Johnson

- A. Monthly Activity Reports April and May
- B. Signature Approvals April and May

ITEM NO 4. REPORT FROM GFL

- A. Monthly Activity Report April and May
- B. Signature Approvals April and May

UNFINISHED BUSINESS **OPEN FOR DISCUSSION.**

NEW BUSINESS **OPEN FOR DISCUSSION.**

EXECUTIVE SESSION If applicable.

ADJOURNMENT

NEXT MEETING

June 25th, 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

Feb 19th, 2025

Members Present: Chairman Stephen Morris, Vice-Chair Rick Fox, Sharon Williams, Stephen Van Winkle, Robert Culp – 5

Non-Voting Members: Patrick Ulrich, Sharese Kirchgessner, Josh Gabehart, Tara Van Hoof, Mark Williams, Jennie Boswell, Shaun Schoonover, David Bryant, Tim Curry, Janaki Nair, Rebecca Cottrell, Brian Meginnis, Scott Sorrell, Joyce Blumenshine,

Attendees online: Ian Johnson & Chris Thompson.

ANNOUNCEMENTS, ETC.

None.

CITIZENS' OPPORTUNITY TO ADDRESS THE COMMITTEE

Joyce Blumenshine addressed the committee regarding the PC hazardous waste landfill, which would now be GFL, as well as the public transfer station. Joyce refers to the sheet handed out to the committee and addresses some concerns about the sites mentioned. **(Please refer to page #5 for full details.)**

Chairman Morris- Short answer is, I don't know on any of the questions, but I appreciate it, and we'll look at it to the extent that we have some ability to answer.

Motion to approve January 8th minutes

Fox motioned to approve the minutes, seconded by Van Winkle, with one correction to have him not listed as an attendee at the previous meeting and to add Rob Culp as an attendee; approved with a unanimous verbal vote.

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

Monthly Update

Josh Gabehart with Foth explains how Foth is awaiting approval of the amended landfill agreement and the proposed task split between the Committee and GFL. 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. There was one shutdown since the last meeting 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 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 the plan currently.

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. Josh has spoken with Don Fisher, and they are beginning to get the lease going as soon as possible.

Other-FOTH is currently reviewing the lease agreements for the farming and hunting that are due at the end of March and are anticipated to be completed by the end of February 2025. Also, one item of note regarding IDNR. There is a signature request, but we did get an update on the landfill dam entrance project and the weather mitigation. Their DIL funding from the federal government is currently frozen, but they are still looking to complete tree clearing by April. So that is why there are still a few agreements here or two for signature for access.

Signature approval

4 Approvals 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 of approvals listed on agenda item packet provided*

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

Rick- So, my only question is on the methane exceedances; Is that something we're dealing with by manually pumping?

Josh- Yes. In the regions of GMD5, some gas extraction wells are loaded with leachate liquid in the area, that are impacting the ability to extract gas, so as we have reduced that liquid, we're seeing the downward trend of that concentration going down over time.

Rick- So is there some sort of root-cause fix to get so we don't have to manually deal with that problem?

Josh- Potentially, we can add more. It's one of those things where now that it's spiked up, we're just trying to bring it back over time, as it's consistently been dropping over time, where we're at. So, I think the things that we're doing are working out better.

Rick- So the plan is to wait?

Josh- Correct.

Chairman Morris motioned for approval, with a unanimous group verbal vote.

Waste Profiles Request

Josh addresses Joyce's concerns;

It looks like the PCBS were not detected on there. Some reporting limits and method detection limits were in the PCBS, so we can discuss the matter after the meeting.

Two pre-approved waste profiles

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.

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

Eng Services Agreement combined

FOTH is proposing to provide engineering and consulting services to the Committee for a term of 12 months, January 1 through December 31, 2025. Foth is proposing, as in previous years, an annual work order to be approved by the Committee that operates under the existing master service agreement. Our service contract is at the level of effort, and like previous years. However, we have broken this out for an anticipation of the approval of the amendment reinstated contract, where GFL is responsible for certain items.

The scope of work for basic services is:

- General Compliance and Guidance
- Landfill No. 1 LFG System Management and Operations
- Solar Development
- Landfill No. 3 Expansion/Transition
- 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.

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

Questions---

Mr. Fox- If those costs turn out to be higher than what we had initially anticipated, I just want to make sure that we don't lose some of that clarity as to whose responsibility it is to pay for those things.

Jenny- Yeah, their contract obligations wouldn't be in any way tied to the budget.

Morris- Do you have any concerns about sort of the reconciliation piece of it?

Shaun- No, I mean, as we go over the budget, you'll kind of see that there's an in and out, and there's a line item for all the expenditures, and then there'll be a revenue line item that will tie to that. So really, the only piece from my end is ensuring the payment comes in from GFL.

Rob C- With them representing us and GFL, my concern would be some kind of fireball. Is that a concern we should have?

Morris- previously speaking with Josh, I don't know if it's a valid concern. My advice was to get some kind of waiver or disclosure and waiver in writing from everybody involved that says they understand, and from my perspective, it's on us to pay attention.

- Morris asked for a motion to approve, subject to review of the agreement by Jenny.

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

Morris- Also, what I would ask Jenny, if you're going to suggest any material changes that have come back to the committee, and that are consistent with the terms of the agreement that was stated here, is fair with the committee.

ITEM NO. 2 REPORT FROM PUBLIC WORKS ADMINISTRATION

Landfill Monthly Budget Report

Shaun Schoonover discussed the December and year-to-date figures for 2024. For December financials, revenue was just under \$19.7K for the month vs a budget amount of \$37.7K due to Waste Management diversions. Expenses were \$23.4K vs a budget of \$55.8K, which resulted in a loss of \$3.7K for the month, which brings the fund balance to \$57.6K. 2024 YTD was at \$338K in revenue, \$505K in expenses vs a budget of \$635K, and \$167K for the 2024 total loss. The \$635K included the \$100K budget amendment for possible Foth expenditures, which did not occur. The cash balance is still projected to run out of funds in the March/April timeframe.

Budget Document

A 5-year projection has been added to the budget to give a wider snapshot going forward. Total revenues are projected at \$626K. The one significant item that's different from the past year is the GFL one-time payment, which is anticipated in April. Another new category is the GFL reimbursements for Foth work of \$213.7K. These items are a "wash" on the budget as they have been budgeted as revenues and expenditures. Total expenditures are budgeted at \$489K, which would create a surplus of \$137K for the year. Host fees are budgeted lower than prior years due to the anticipated closing of Landfill #2 in the 1st or 2nd quarter of 2025.

Culp- where are we concerning the agreement with GFL, because the whole budget for the proposal is founded on some assumptions that would be within that agreement.

Jenny-GFL and I are both working together to gather that information. If you have specific questions, happy to answer them as we're able, but I believe that we are close to pending that agreement.

Van Winkle- Does GFL have any control over what the costs are that they're reimbursing us for? Or will they pay whatever is presented?

Josh- Conversations are being had on this topic, and we are waiting on comments from them about what we present on those activities.

Williams informed the County Board improved budget amendment in the solid waste management fund for \$300,000.

Van Winkle- When is the schedule for bringing your agreement forward?

Jenny- if we stay within those guardrails, we don't anticipate returning the agreement for approval.

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

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 5700 for January. February's probably going to be similar. We did do a drone survey on January 9th of 2025 to determine the airspace, and based upon the lower volumes and what we've been bringing in, we anticipate that the site will cease waste acceptance and April or May.

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

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

ITEM NO. 4 PROPOSED MEETING SCHEDULE

We can always call more meetings or cancel meetings, but I think it's good to have a schedule or try to go back every six weeks in hopeful anticipation that we will conclude things with GFL, and then we won't have as many items. Particularly, I think after two closes, there'll be a lot fewer things for us to discuss.

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)

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

Unfinished Business ---

Fox mentioned his desire to make sure that GFL has an item on the agenda each month, whether there's anything significant, just to make sure that there's a spot there to report.

Also, referring to the list submitted by Joyce, asking to have it reviewed with answers.

Morris Motion will go into executive session for the potential sale of real estate.

(Return but only to adjourn)

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

OFFICIAL PROCEEDINGS

FOR THE CITY OF PEORIA – SOLID WASTE COMMITTEE MEETING

October 9th, 2024

Members Present: Chairman Stephen Morris, Vice-Chair Rick Fox, Sharon Williams, Stephen Van Winkle, Robert Culp – 5

Non-Voting Members: Sharese Kirchgessner, Josh Gabehart, Mark Williams, Tara Van Hoof (Foth), Shaun Schoonover (PW), Mike Vespa.

Attendees: City of Peoria Corporation Counsel – County Administrator – Patrick Ulrich – City Manager, Jennie Boswell, Scott Sorrell, (Foth), Joyce Blumenshine (Citizen), & Janaki Nair (GFL) Mark Williams (FOTH) David Bryant (GFL) Matt Coulter, Tim Curry.

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

ANNOUNCEMENTS, ETC.

None.

CITIZENS' OPPORTUNITY TO ADDRESS THE COMMITTEE

None.

Motion to approve 08/21 minutes

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

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

Monthly Update

Josh Gabehart begins with a monthly update clarifying that they submitted assessments on some gas monitoring wells included in their scope. They did have two shutdowns that have now been handled and included those forms in the signature. Josh also indicated they also had some leachate called off.

Landfill 3 updates

Solar update

Foth met briefly with Ameresco and is looking to have them do a presentation at the next scheduled committee meeting in November.

Signature approval

Approval for Chairman Morris' Signature

- ❖ 405-CAAPP Form for Two Flare Shutdowns that Exceeded the One Hour Duration
- ❖ Significant Modification Permit Application Summarizing the Investigation of Methane Exceedances at Gas Monitoring Device (GMD) 2.

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

Sharon motioned to approve first, seconded by Fox, and approved with a unanimous verbal vote.

Questions-

Fox- I will ask a question about your financial impact on what you've had for the discussion of the \$50,000 budget for phase six of the plan. Can you refresh my memory on what all that is?

Josh- It is mainly used for unplanned repairs or just non-routine type repairs so that we are prepared if anything breaks

Rick- We're not way over on a budget, are we?

Josh- No, we are over quite a bit right now. Expense and timewise.

Van Winkle- What is GMD2?

Josh- Gas monitoring device. It's kind of like a groundwater well, but it's dry.

Van Winkle- And I assume that GMD2 was not included in this budget.

Josh- GMD2 was included in this budget. That's been an ongoing item since RTC.

Rick- Just to clarify the change that's been asked of this, EPA has now asked for details, you've been monitoring it and now you must send out a summary report?

Mark- Correct! They just want a summary report on where it's at and what's next.

Waste Profiles Request

Receive and file two pre-approved waste profiles 638562IL and 639967IL.

- ❖ Profile 639562IL from BP Pipelines was pre-approved per the Non-Contaminated Soil and Debris Policy

- ❖ Profile 639967IL from Thorntons #352 was pre-approved per the Contaminated Soil and Debris Policy.

Foth has included all the technical data in the packet.

(motion for any signatures that might come up prior)

Sharon motioned to approve first, seconded by Riggensbach, and approved with a unanimous verbal vote.

Gate Audit Memo

Josh and Mark (FOTH) went up for their semi-annual gate audit (Waste management scale house). Sarah Parks, the Scale house operator feels there were no discrepancies or issues noted during the audit. All those were being monitored properly and all the safety protocols were in place properly. We have no recommendations currently.

ITEM NO. 2 REPORT FROM PUBLIC WORKS ADMINISTRATION

Landfill Monthly Budget Report

With the presentation of the Landfill financials, Shaun Schoonover indicated that there may be a few more September invoices due to the meeting occurring in early October. September revenues were \$21.6K versus a budget of \$37.7K. Interest and a lease payment haven't been posted yet. Expenditures were \$32K versus a budget of \$55K which resulted in a \$10K loss for the month. YTD revenues are \$270K and YTD expenditures are \$385K. Host fees are lower due to the Waste Management diversions, resulting in a YTD \$115K loss. Yearend projection for revenue is \$346K. The \$100K of Foth expenditures that were added via budget amendment have been reduced to \$25K. Yearend projection for expenditures is \$546K for a loss of \$200K. With the current projection, the yearend cash balance will be approximately \$25K. However, with the GFL agreement, there's potential for a payment to come into the landfill committee once the contract is executed.

The 2025 budget and long-term forecast will be presented at the next meeting.

ITEM NO. 3 REPORT FROM WASTE MANAGEMENT

Monthly Activity Reports

Ian- The tonnages that we had for August were about 7900 tons and September was around 7600 tons, this isn't a part of this agenda packet. All weekly random load checks were completed and documented with no issues to report. We're still looking at seizing waste

acceptance sometime around April of 2025 which could change based upon incoming volumes.

We're asking Chairman Morris to sign any documents that come up between now and the next meeting. We are requesting authorization for the Committee chairperson to sign such documents, subject to review and approval in advance by Foth.

Signature Approvals

Fox motioned to approve first, seconded by Riggerbach, and approved with a unanimous verbal vote.

ITEM NO. 4 REPORT FROM GFL

Monthly Activity Reports

A. Monthly Activity Reports

Josh with Foth reviewed the initial conversation back with the EPA regarding the Citizens Convenience Center and using that as a temporary transfer station. There are some questions I'm still researching on some siding authority that I must get answered on, but technically I think it makes sense to go forward with this, but we still have a few questions.

Jenny- I would piggyback off that and say that it's unclear from a citing perspective what the resolution before you all or the vote before you is whether to pass this along to the county which is the signing authority. But whether the citing, if it's as simple as the resolution proposes is yet to be determined. So that's a county determination that Josh and I are looking at. So, the committee wants to defer and wait until you have more information from your engineers, but that would be prudent.

Chairman Morris- The question is, do we want to vote up or down to move it to the county or do we want to wait till we have a further answer from Foth and an answer from the state's attorney? What's the pleasure of the committee? The option is we move to approve, and we vote yay or nay. If it's, the affirmative, then it goes to the county for the decision.

Rick- My question would be what it sounds like is that this is a decision for the county at the end of the day. I think normally we would probably just say pending council and if our council is presenting and it's all, then yes.

Riggerbach- Does that address your call for prudence?

Jenny- I think that we would want Foth to have a more secure sign-off before the committee votes to pass it along to the county.

Riggerbach- But how does our next meeting schedule align with the next county board meeting?

Chairman- Well, the next scheduled meeting is November 20th, but we were going to try to move that up to November 13th, the county would then pick it up in December.

Janaki- It delays doing anything with the free dumping program at the city-county landfill site and just pushes that timetable out. I guess from a procedural standpoint; Do you contemplate that the committee will be the entity that gives the resolution to the county for signature, or is it just you all authorize us to submit it to the county for signature?

Rick- I'm sure I heard our council say she was recommending that we defer.

Committee- Agreed.

Chairman- I would ask for a motion to defer this until the next scheduled meeting, which is currently November 20th, but it could be November 13th because we're going to try to move that up.

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

Mike Vespa- What's the downside to approving this now and then finding out there's a snag later? Would we just take this up again?

Jenny- Could we send it back to this committee after it's left? No but you can put a new resolution on the table.

Chairman- Does that timetable of five weeks give Foth and you enough time to answer the questions?

Josh- I believe so. I could schedule to connect with Jenny tomorrow.

ITEM NO. 5 REPORT FROM CHAIRMAN MORRIS

Item 5 is the resolution which mirrors what the county and the city have already approved regarding proceeding you with an amendment and restatement.

Chairman-Can I get a motion to approve?

Sharon motioned to approve first, seconded by Riggenbach, and approved with a unanimous verbal vote.

Jenny- So as we all know GFL came to the committee, county and city with proposal to operate a transfer station instead of build landfill free and at this time there has been negotiation back and forth. What we have is the city and county have passed the latest proposal from GFL that would push out construction of landfill free 10 years and propose to construct a transfer station at their Pottstown location, which would plan to be open March of 2026. So, to keep the benefits of the contract in place and coming to the county, city and committee in that interim, there were terms that had to be negotiated so that tipping fees and host fees that were contemplated in the full agreement apply to the transfer station scenario.

FISCAL IMPACT: The terms and conditions of GFL's alternative plan accelerate fiscal incentives due to the City, County, and Landfill Committee. The alternative plan also

provides for direct cash incentives to the parties that are only available if the alternative plan is agreed to by the parties. Fiscal incentives unique to the County include:

The Adjusted County Host Benefit Fee: 75¢ per ton with an annual increase calculated as the CPI-U 12-month change for November each year but capped at 6.0%

State-Allowable Tipping Fee: \$1.27 per ton (statutory rate) with a guaranteed amount (based on volume) of \$300,000 per year.

Interim Payment to the County: \$300,000 upon closure of Landfill #2.

Normalized Collection Rate: GFL will create and run an Opt-In subscription program that sets the initial hauling rate of an individual household in unincorporated Peoria County at \$42.50 per month for weekly garbage and bi-weekly curbside recycling services. The amount will increase annually under the same conditions as the Adjusted County Host Benefit Fee, above. This rate is guaranteed to be the maximum that any GFL customer would be charged, including those in municipalities with franchise agreements. Said municipalities would have the right to negotiate a lower rate for their constituents under their respective franchise agreements.

The permit for the construction and operation of Landfill #3 will be placed in escrow in addition to the creation of a corporate guarantee to cover the cost of constructing Landfill #3 should a triggering event in the agreement occur.

Van Winkle- What happens with respect to the waste stream and the tipping fees in that period?

Jenny- there is that interim period that we have been discussing but I will let GFL answer that question.

Jenaki- So during the interim, one of the purposes of the onetime payments to the county and the committee and so on is to fill that gap where you're not getting tipping fees or host fees from any sort of ongoing waste stream.

Van Winkle- So is there anything within the contract that covers tipping fee for commercial waste?

Jenny- Nothing specific.

Van Winkle- If GFL were to divest and their interests in the Peoria market between now and the time the Landfill 3 is open, supposedly 10 years from now, is there language other than the contract of the city county already approved to protect our interests with respect to holding any new energy accountable for terms of this country?

Jenny- There are two provisions in this negotiated agreement. 1 is a corporate guarantee from GFLS Global parent company to build to construct Landfill 3. In addition to that, GFL has agreed to escrow the landfill permit so that if certain triggering events occur, the city county committee can take possession of the permit and operate construct the landfill us so that we don't wind up in this position again where we feel a little stuck about next steps.

Sharon- last meeting I asked the question about diverting the garbage. This contract doesn't kick in until landfill 2 is full and I think we should stop diverting. They gave us a date around December when the landfill would be full, so January 1st we would be ready to have this contract in place. I'd like that to be considered.

Chairman- Understood.

Culp- What is a corporate guarantee?

Jenny- So the parent company guarantees that they will construct Landfill 3 or pay the money that would be needed for the construction of Landfill 3.

Rob-Is it similar to a bond?

Jenny- a bond would be a third party backing the finance. They're financially backing the obligation

Riggenbach- is there a schedule and location set up for the Traveling hazardous Waste show yet?

Dave- we're discussing with our vendor and discussing with Becca, these locations and we're hoping to roll our first one out, May-June of next year.

Unfinished / New Business

Sharon brought the conversion to the attention of the attendees.

Sharon- I think we need a policy statement or something, you know, consensus from the committee on what we want to do there.

Chairman Morris- The consensus is that we would like landfill 2, to be filled up as quickly as possible.

SOLAR discussion

Josh- Shaun and I are ready to present work on this long-term plan and have a hopefully good picture to show.

Adjournment- 3:48 PM



REQUEST FOR DISCUSSION

To: Peoria City/County Landfill Committee Members

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

AGENDA DATE REQUESTED: APRIL 2, 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 signature of the 2025 work order, which was approved (along with the proposed budget) by the Committee during the February 19, 2025 meeting. Through March, Foth continued to perform routine and required compliance services on behalf of the Committee in good faith that the task order will be signed.

Updates Regarding Compliance Activities, Measures, and Progress

- There were two shutdowns since the last meeting requiring a 405 – CAAPP form. On February 15, 2025, the flare was down for 12 hours and 43 minutes due to a winter storm that caused a site-wide power outage. On March 19, 2025, the flare was down for 2 hours and 7 minutes resulting from a high wind event preventing auto-start cycle.
- Since the last meeting, 5,000 gallons were transported off-site to GPSD.
- Gas methane content at the flare was 40.7% for the month of February and 47.5% for the month of March, which are within the expected range.
- Monthly tonnages through February are attached. Through February, general MSW was less than the 2024 receipts by over 10,000 tons, and total tonnage received was over 11,000 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.

An updated boring plan for additional investigation was sent out in early March. IDNR indicated that the additional borings were approved and submitted to their consultant for an estimate.

IDNR has been moving to gain access, remove trees and start some preliminary work for the Entrance Dam and Wetland Project. They are working with Hanson Inc. on the design and construction bid set. The schedule is below:

- 75% Design Completion: May 1, 2025
- 100% Design Completion: July 1, 2025
- Final Design Submission: August 1, 2025
- Bidding Process Start: September 1, 2025
- Construction Start: October 1, 2025 (or November 1, 2025, depending on scheduling)

Solar Development

Ameresco commented on the revisions to the Solar Lease Option Agreement provided by the SAO, and the SAO is currently preparing a response to those comments. A meeting has been scheduled with Ameresco for April 10, 2025 to discuss the Agreement.

Other

- Lease agreements are currently being updated and anticipated to be completed by mid-April 2025.
- The proposed 2025 Committee meeting schedule for every 6 weeks was approved by the Committee during the February 19, 2025 meeting.

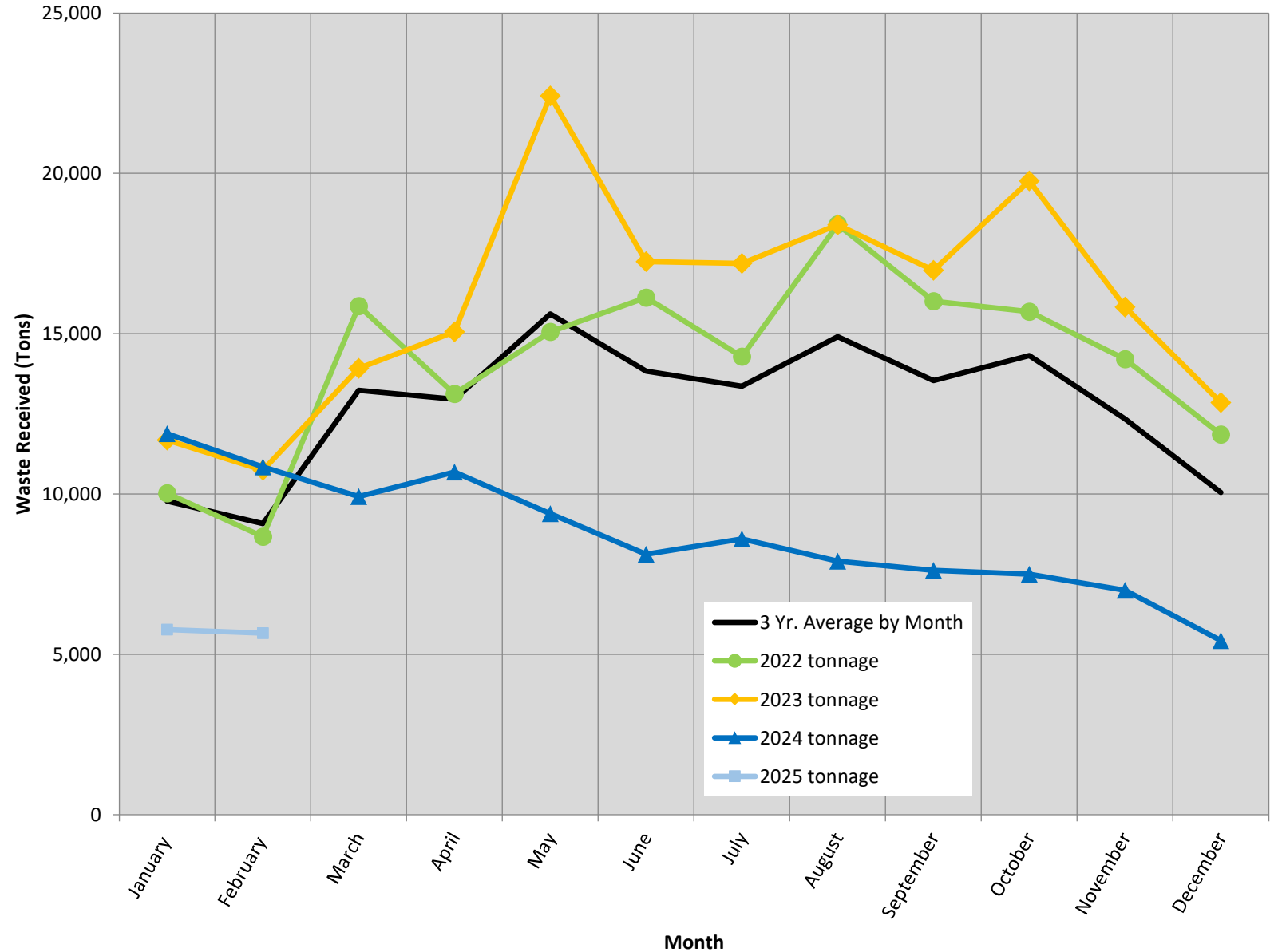
FINANCIAL IMPACT:

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	5,663.11	8,950.5	9,083.2	8,254.5
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	11,435.92	157,583.33	152,997.02	142,981.29
General MSW	173,804.02	161,919.10	161,970.42	159,145.96	160,305.60	176,208.39	94,257.61	11,262.96			
Profiled Waste Tons	3,435.88	17,704.39	7,707.22	4,649.26	8,991.22	15,846.64	10,637.19	172.96			

5-yr, 3-yr, and 2-yr averages include 2024 tonnage where data is available.

Waste Received by Month





REQUEST FOR DISCUSSION

To: Peoria City/County Landfill Committee Members

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

AGENDA DATE REQUESTED: April 2, 2025

ACTION REQUESTED: Approval for Chairman Morris' Signature

- PCC LF1 – Summary of the Investigation into Methane Concentrations at Groundwater Monitoring Wells G15S, G25S and G26S
- Two 405-CAAPP Forms for Flare Shutdowns that Exceeded the One Hour Duration, one form was signed prior to this meeting due to submittal deadline.

BACKGROUND:

A summary of the investigation into the laboratories that have been analyzing methane concentrations at wells G15S, G25S and G26S. The investigation not only reviewed the methane concentrations reported by each laboratory but also the field sampling techniques and the quality assurance/quality control measures of each laboratory.

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

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

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



REQUEST FOR DISCUSSION

To: Peoria City/County Landfill Committee Members

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

Agenda Date Requested: April 2, 2025

ACTION REQUESTED: Receive and file one pre-approved waste profile.

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

1. Profile 941466IL from Peoria City/County LF #2 was pre-approved per the 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 \$578.00 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

April 2, 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 stream.

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

- Peoria City/County LF#2, Profile 941466IL
 - Contaminated Soil and Debris Policy
 - 200 tons, one time
 - Estimated Host Fee – \$578.00

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: **941466IL**
☐ Multiple Generator Locations (Attach Locations) ☐ Request Certificate of Disposal ☐ Renewal? Original Profile Number: _____

A. GENERATOR INFORMATION (MATERIAL ORIGIN)

- Generator Name: **Peoria City/County LF #2**
- Generator Site Address: **11501 W. Cottonwood Road**
(City, State, ZIP) **Brimfield IL 61517**
- County: **Peoria**
- Contact Name: **Ian Johnson**
- Email: **ijohnson@wm.com**
- Phone: **(815) 378-8876** 7. Fax: _____
- Generator EPA ID: _____ ☒ N/A
- State ID: **1438165003** ☐ N/A

C. MATERIAL INFORMATION

- Common Name: **Diesel Fuel Impacted Soil and Debris**
Describe Process(es) Generating Material: ☐ See Attached
Soil and debris (fiberglass tank and piping, pea gravel backfill material, concrete, etc.) impacted from removal of diesel fuel underground storage tank.
- Material Composition and Contaminants: ☐ See Attached

1. pea gravel backfill and soil	98 %
2. concrete	1 %
3. fiberglass tank/piping	1 %
4. _____	_____
Total comp. must be equal to or greater than 100%	≥100%
- State Waste Codes: _____ ☒ N/A
- Color: **brown to gray**
- Physical State at 70°F: ☒ Solid ☐ Liquid ☐ Other: _____
- Free Liquid Range Percentage: _____ to _____ ☒ N/A
- pH: _____ to _____ ☒ N/A
- Strong Odor: ☐ Yes ☒ No Describe: _____
- Flash Point: ☐ <140°F ☐ 140°-199°F ☐ ≥200° ☒ N/A

E. ANALYTICAL AND OTHER REPRESENTATIVE INFORMATION

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

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

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

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

QUESTIONS? CALL 800 963 4776 FOR ASSISTANCE**B. BILLING INFORMATION** ☒ SAME AS GENERATOR

- Billing Name: **Peoria City/County LF #2**
- Billing Address: **11501 W. Cottonwood Road**
(City, State, ZIP) **Brimfield IL 61517**
- Contact Name: **Ian Johnson**
- Email: **ijohnson@wm.com**
- Phone: **(815) 378-8876** 6. Fax: _____
- P.O. Number: _____
- Payment Method: ☒ Credit Account ☐ Cash ☐ Credit Card at Gate

D. REGULATORY INFORMATION

- EPA Hazardous Waste? ☐ Yes* ☒ No
Code: _____
- State Hazardous Waste? ☐ Yes ☒ No
Code: _____
- Is this material non-hazardous due to Treatment, Delisting, or an Exclusion? ☒ Yes* ☐ No
- Contains Underlying Hazardous Constituents? ☐ Yes* ☒ No
- Does the material contain benzene? ☐ Yes* ☒ No
- Facility remediation subject to 40 CFR 63 GGGGG? ☐ Yes* ☒ No
- CERCLA or State-mandated clean-up? ☐ Yes* ☒ No
- NRC, State-regulated, NORM or TENORM waste? ☐ Yes* ☒ No

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

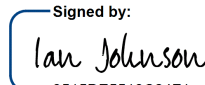
- Contains PCBs? → If Yes, answer a, b and c. ☐ Yes ☒ No
 a. Regulated by 40 CFR 761? ☐ Yes ☐ No
 b. Remediation under 40 CFR 761.61? ☐ Yes ☐ No
 c. Were PCBs imported into the US? ☐ Yes ☐ No
- Regulated and/or Untreated Medical/Infectious Waste? ☐ Yes ☒ No
- Contains Asbestos? ☐ Yes ☒ No
→ If Yes: ☐ Non-Friable ☐ Non-Friable - Regulated ☐ Friable
- Contains Dioxins? (If Yes, please attach analysis) ☐ Yes ☒ No

F. SHIPPING AND DOT INFORMATION

- ☒ One-Time Event ☐ Repeat Event/Ongoing Business
- Estimated Annual Quantity/Unit of Measure: **200**
☒ Tons ☐ Yards ☐ Drums ☐ Gallons ☐ Other _____
- Container Type and Size: **20-ton dump truck**
- USDOT Proper Shipping Name ☒ N/A
- Estimated Start Date **04/29/2025**
- Transportation Needed? ☐ Yes* ☒ No

Name (Print): **Ian Johnson**
 Title: **Engineer**
 Company: **Waste Management**
 Date: **03/08/2025**

Certification Signature

Signed by:

 3515DE5518C24F1...



EZ Profile™ Addendum



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

Profile Number: 9414661L

C. MATERIAL INFORMATION

Describe Process Generating Material (Continued from page 1):

If more space is needed, please attach additional pages.

--

Material Composition and Contaminants (Continued from page 1):

If more space is needed, please attach additional pages.

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

D. REGULATORY INFORMATION

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

1. EPA Hazardous Waste

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

--

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

☐ Yes ☐ No

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

☐ Yes ☐ No

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

☐ Yes ☐ No

→ If Yes, please check one of the following:

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

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

e. Form Code:

f. Source Code:

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

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

☐ Delisted Hazardous Waste

☒ Excluded Waste under 40 CFR 261.4 → Specify Exclusion: 40 CFR 261.4(b)(10)

☐ Treated Hazardous Waste Debris

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

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

--

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

☐ Yes ☐ No

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

☐ Yes ☐ No

c. What is the flow weighted average benzene concentration?

_____ ppmw

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

☐ <1 Mg ☐ 1–9.99 Mg ☐ ≥10 Mg

e. Is this waste soil from a remediation?

☐ Yes ☐ No

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

_____ ppmw

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

☐ Yes ☐ No

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

☐ Yes ☐ No

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

☐ Yes ☐ No

→ If yes, specify exemption: _____

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

☐ Yes ☐ No

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

☐ Yes ☐ No

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

8. NRC, State-regulated radioactive, NORM or TENORM? →

a. Please select all that apply:

☐ Nuclear Regulatory Commission (NRC) Radioactive

☐ Technologically Enhanced Naturally Occurring Radioactive Material (TENORM)

☐ State-Regulated Radioactive

☐ Naturally Occurring Radioactive Material

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

☐ Yes ☐ No



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

F. Additional Waste Stream Information

Profile Number: 941466IL

Generators Name: Peoria City/County LF #2

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

Waste Name: Diesel Fuel Impacted Soil and Debris

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

Is the waste referenced above any of the following:

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

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

generator knowledge

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

generator knowledge

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

Select option: ☒ Pollution Control Waste ☐ Other

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

Name: (Print) Ian Johnson Title: Engineer

Signed by:
Signature: Ian Johnson
3515DE5518C24F1...

Date: 03/08/2025



REQUEST FOR DISCUSSION

To: Peoria City/County Landfill Committee Members

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

AGENDA DATE REQUESTED: MAY 14, 2025

ACTION REQUESTED: Receive and File Monthly Report

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

Financial Information

The 2025 proposed budget and work order were approved by the Committee during the February 19, 2025 meeting, and the finalized work order was signed by Mr. Steve Morris on May 8, 2025. Through April, Foth continued to perform routine and required compliance services on behalf of the Committee in good faith that the work order would be signed. Foth will have a budget update in the next meeting agenda.

Updates Regarding Compliance Activities, Measures, and Progress

- There were two shutdowns since the last meeting requiring a 405 – CAAPP form that have been signed due to time restrictions. On April 2, 2025, the flare was down for 3 hours and 29 minutes due to a thunderstorms. On April 5, 2025, the flare was down for 3 hours and 58 minutes resulting from storms and high winds preventing auto-start cycle.
- Gas methane content at the flare was 47.6% for the month of April, which is within the expected range.
- Monthly tonnages through April are attached. Through April, general MSW was less than the 2024 receipts by over 10,000 tons, and total tonnage received was over 15,000 tons less than the 2024 waste receipts. There are no recommended changes to plan at this time.

Landfill 3 Updates

Landfill Agreement has been executed and payments have been made. GFL and Foth have reviewed the existing Foth agreement with the Committee and agreed to the reimbursement schedule. GFL will hire a new consultant for work 2026 and beyond as required by the contract and Foth will assist with transition of information.

Solar Development

Ameresco commented on the revisions to the Solar Lease Option Agreement provided by the SAO, and the SAO is currently preparing a response to those comments. Foth and the SAO met with Ameresco on April 10, 2025 to discuss the Agreement. The SAO provided revisions to the agreement back to Ameresco. Awaiting a response.

Other

With the contracts settled, lease agreements will be finalized within 4-6 weeks.

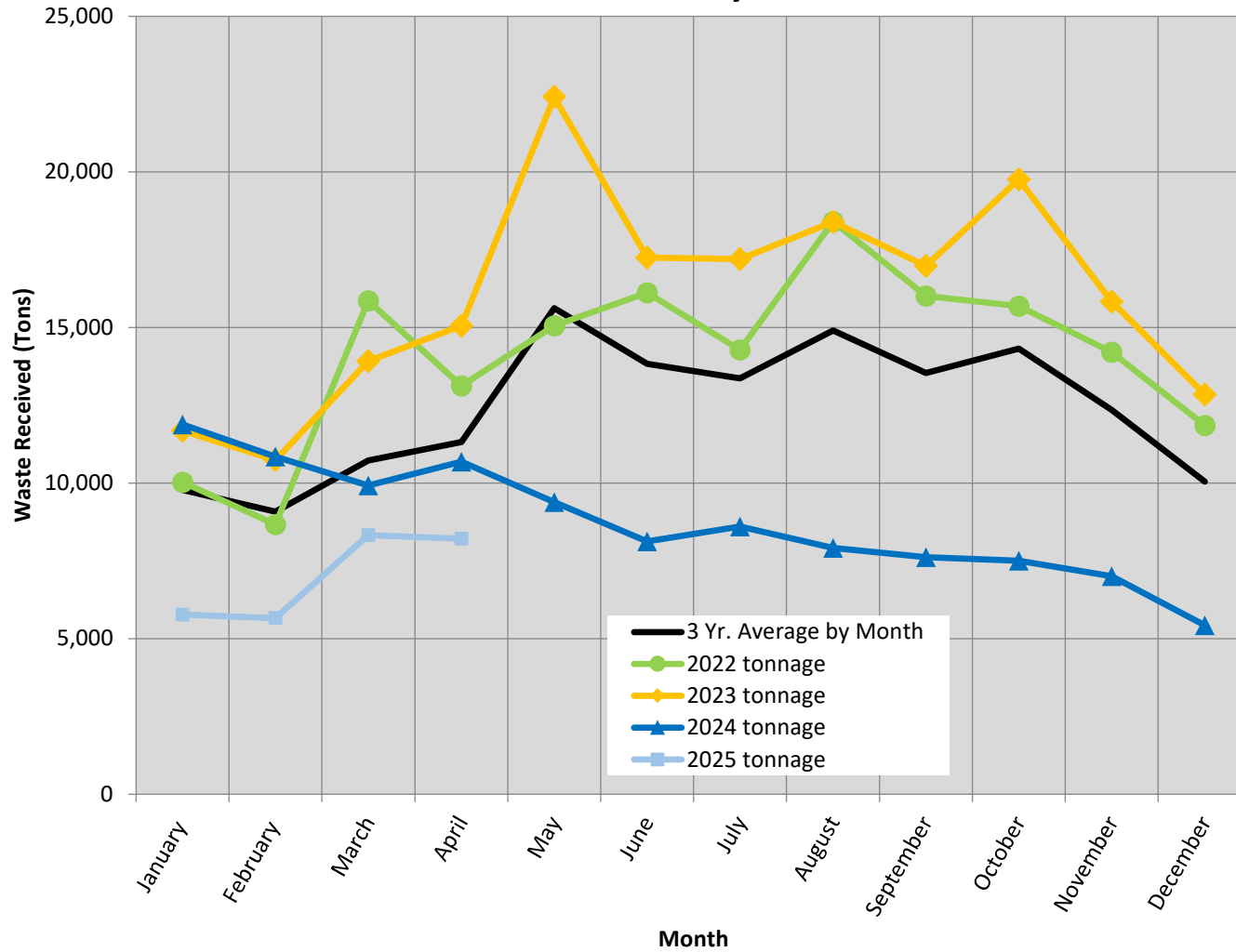
FINANCIAL IMPACT: NA

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
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February	12,244.04	9,746.12	10,070.59	8,832.31	8,670.38	10,740.68	10,845.83	5,663.11	8,950.5	9,083.2	8,254.5
March	14,516.49	12,533.33	12,128.74	14,559.55	15,860.15	13,919.72	9,921.13	8,325.41	12,517.2	10,722.1	9,123.3
April	14,573.51	15,014.76	13,541.53	14,791.33	13,123.26	15,055.70	10,681.21	8,210.16	12,372.3	11,315.7	9,445.7
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	27,971.49	155,756.39	148,847.74	136,761.36
General MSW	173,804.02	161,919.10	161,970.42	159,145.96	160,305.60	176,208.39	94,257.61	27,380.09			
Profiled Waste Tons	3,435.88	17,704.39	7,707.22	4,649.26	8,991.22	15,846.64	10,637.19	591.40			

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: May 14, 2025

ACTION REQUESTED: Approval for Chairman Morris' Signature

- PCC LF1- Alternate Source Demonstration Regarding the Dissolved Chloride Concentration at Well G20S
- PCC LF1 – Summary of the Investigation into Methane Concentrations at Groundwater Monitoring Wells G15S, G25S and G26S. Foth obtained Chairman Morris's signature for this submittal on April 15, 2025.
- Summary Report of the Investigation into Methane Exceedances at Gas Monitoring Device (GMD) 3
- Two 405-CAAPP Forms for Flare Shutdowns that Exceeded the One Hour Duration, both forms were signed prior to this meeting due to submittal deadline.

BACKGROUND:

Alternate Source Demonstration Regarding the Dissolved Chloride Concentration at Well G20S:
An Alternate Source Demonstration for the dissolved chloride concentration at well G20S will be submitted to the IEPA following a review of the 2nd quarter 2025 groundwater analytical results.

Summary of the Investigation into Methane Concentrations at Groundwater Monitoring Wells G15S, G25S and G26S:

A summary of the investigation into the laboratories that have been analyzing methane concentrations at wells G15S, G25S and G26S was submitted on April 15, 2025. The investigation not only reviewed the methane concentrations reported by each laboratory but also the field sampling techniques and the quality assurance/quality control measures of each laboratory.

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

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

Flare Shutdowns that Exceeded the One Hour Duration:

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

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

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



REQUEST FOR DISCUSSION

To: Peoria City/County Landfill Committee Members

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

Agenda Date Requested: May 14, 2025

ACTION REQUESTED: Receive and file three pre-approved waste profiles (941466IL, 941713IL, 941728IL) and one renewal of previously approved profile (SMF 1806).

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

1. Profile 941466IL from Peoria City/County LF #2 was pre-approved per the Contaminated Soil and Debris Policy.
2. Profile 941713IL from Steiger Farms was pre-approved per the Contaminated Soil and Debris Policy.
3. Profile 941728IL from Sanany Properties LLC was pre-approved per the Contaminated Soil and Debris Policy.
4. Profile SMF 1806 from Kress Corp is a renewal of a previously approved waste stream.

Foth has included all the technical data in the packet.

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

FINANCIAL IMPACT: The waste profiles are expected to generate approximately \$754.17 in host fees.

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

May 14, 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)

- Peoria City/County LF#2, Profile 941466IL
 - Contaminated Soil and Debris Policy
 - 200 tons, one time
 - Estimated Host Fee – \$578.00
- Sanany Properties LLC, Profile 941728IL
 - Contaminated Soil and Debris Policy
 - 7.5 tons, one time
 - Estimated Host Fee – \$21.67
- Steiger Farms, Profile 941713IL
 - Contaminated Soil and Debris Policy
 - 50 tons, one time
 - Estimated Host Fee – \$144.50
- Kress Corp, Profile SMF 1806
 - Renewal of Previously Approved Waste Profile Policy
 - 3 tons, one time
 - Estimated Host Fee – \$< 10.00

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: **941466IL**
☐ Multiple Generator Locations (Attach Locations) ☐ Request Certificate of Disposal ☐ Renewal? Original Profile Number: _____

A. GENERATOR INFORMATION (MATERIAL ORIGIN)

- Generator Name: **Peoria City/County LF #2**
- Generator Site Address: **11501 W. Cottonwood Road**
(City, State, ZIP) **Brimfield IL 61517**
- County: **Peoria**
- Contact Name: **Ian Johnson**
- Email: **ijohnson@wm.com**
- Phone: **(815) 378-8876** 7. Fax: _____
- Generator EPA ID: _____ ☒ N/A
- State ID: **1438165003** ☐ N/A

C. MATERIAL INFORMATION

- Common Name: **Diesel Fuel Impacted Soil and Debris**
Describe Process(es) Generating Material: ☐ See Attached
Soil and debris (fiberglass tank and piping, pea gravel backfill material, concrete, etc.) impacted from removal of diesel fuel underground storage tank.
- Material Composition and Contaminants: ☐ See Attached

1. pea gravel backfill and soil	98 %
2. concrete	1 %
3. fiberglass tank/piping	1 %
4. _____	_____
Total comp. must be equal to or greater than 100%	≥100%
- State Waste Codes: _____ ☒ N/A
- Color: **brown to gray**
- Physical State at 70°F: ☒ Solid ☐ Liquid ☐ Other: _____
- Free Liquid Range Percentage: _____ to _____ ☒ N/A
- pH: _____ to _____ ☒ N/A
- Strong Odor: ☐ Yes ☒ No Describe: _____
- Flash Point: ☐ <140°F ☐ 140°-199°F ☐ ≥200° ☒ N/A

E. ANALYTICAL AND OTHER REPRESENTATIVE INFORMATION

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

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

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

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

QUESTIONS? CALL 800 963 4776 FOR ASSISTANCE**B. BILLING INFORMATION** ☒ SAME AS GENERATOR

- Billing Name: **Peoria City/County LF #2**
- Billing Address: **11501 W. Cottonwood Road**
(City, State, ZIP) **Brimfield IL 61517**
- Contact Name: **Ian Johnson**
- Email: **ijohnson@wm.com**
- Phone: **(815) 378-8876** 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.**

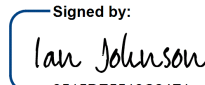
- Contains PCBs? → If Yes, answer a, b and c. ☐ Yes ☒ No
 - Regulated by 40 CFR 761? ☐ Yes ☐ No
 - Remediation under 40 CFR 761.61? ☐ Yes ☐ No
 - Were PCBs imported into the US? ☐ Yes ☐ No
- Regulated and/or Untreated Medical/Infectious Waste? ☐ Yes ☒ No
- Contains Asbestos? ☐ Yes ☒ No
→ If Yes: ☐ Non-Friable ☐ 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: **200**
☒ Tons ☐ Yards ☐ Drums ☐ Gallons ☐ Other _____
- Container Type and Size: **20-ton dump truck**
- USDOT Proper Shipping Name ☒ N/A
- Estimated Start Date **04/29/2025**
- Transportation Needed? ☐ Yes* ☒ No

Name (Print): **Ian Johnson**
Title: **Engineer**
Company: **Waste Management**
Date: **03/08/2025**

Certification Signature

Signed by:

3515DE5518C24F1...



EZ Profile™ Addendum



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

Profile Number: 9414661L

C. MATERIAL INFORMATION

Describe Process Generating Material (Continued from page 1):

If more space is needed, please attach additional pages.

--

Material Composition and Contaminants (Continued from page 1):

If more space is needed, please attach additional pages.

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

D. REGULATORY INFORMATION

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

1. EPA Hazardous Waste

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

--

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

☐ Yes ☐ No

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

☐ Yes ☐ No

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

☐ Yes ☐ No

→ If Yes, please check one of the following:

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

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

e. Form Code:

f. Source Code:

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

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

☐ Delisted Hazardous Waste

☒ Excluded Waste under 40 CFR 261.4 → Specify Exclusion: 40 CFR 261.4(b)(10)

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

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

--

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

☐ Yes ☐ No

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

☐ Yes ☐ No

c. What is the flow weighted average benzene concentration?

_____ ppmw

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

☐ <1 Mg ☐ 1–9.99 Mg ☐ ≥10 Mg

e. Is this waste soil from a remediation?

☐ Yes ☐ No

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

_____ ppmw

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

☐ Yes ☐ No

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

☐ Yes ☐ No

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

☐ Yes ☐ No

→ If yes, specify exemption: _____

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

☐ Yes ☐ No

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

☐ Yes ☐ No

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

8. NRC, State-regulated radioactive, NORM or TENORM? →

a. Please select all that apply:

☐ Nuclear Regulatory Commission (NRC) Radioactive

☐ Technologically Enhanced Naturally Occurring Radioactive Material (TENORM)

☐ State-Regulated Radioactive

☐ Naturally Occurring Radioactive Material

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

☐ Yes ☐ No



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

F. Additional Waste Stream Information

Profile Number: 941466IL

Generators Name: Peoria City/County LF #2

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

Waste Name: Diesel Fuel Impacted Soil and Debris

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

Is the waste referenced above any of the following:

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

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

generator knowledge

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

generator knowledge

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

Select option: ☒ Pollution Control Waste ☐ Other

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

Name: (Print) Ian Johnson Title: Engineer

Signed by: Ian Johnson
Signature: 3515DE5518C24F1... Date: 03/08/2025



Requested Facility: **Peoria City - County Landfill** ☐ Unsure Profile Number: **941728IL**
☐ Multiple Generator Locations (Attach Locations) ☒ Request Certificate of Disposal ☐ Renewal? Original Profile Number: _____

A. GENERATOR INFORMATION (MATERIAL ORIGIN)

- Generator Name: **Sanany Properties, LLC**
- Generator Site Address: **601-603 W Jackson Street**
(City, State, ZIP) **Morton IL 61550**
- County: **Tazewell**
- Contact Name: **Fahd Sanany**
- Email: **fahdsanany@yahoo.com**
- Phone: **(309) 631-3477** 7. Fax: _____
- Generator EPA ID: _____ ☒ N/A
- State ID: _____ ☒ N/A

C. MATERIAL INFORMATION

- Common Name: **unleaded gasoline present from leaking UST**
Describe Process(es) Generating Material: ☒ See Attached

Installing groundwater monitoring wells at a gas station for the IEPA LUST program.
- Material Composition and Contaminants: ☐ See Attached

1. soil	99.95 %
2. BTEX	0.05 %
3.	
4.	
Total comp. must be equal to or greater than 100% ≥100%	
- State Waste Codes: **IL01** ☐ N/A
- Color: **gray/brown**
- Physical State at 70°F: ☒ Solid ☐ Liquid ☐ Other: _____
- Free Liquid Range Percentage: _____ to _____ ☒ N/A
- pH: _____ to _____ ☒ N/A
- Strong Odor: ☐ Yes ☒ No Describe: _____
- Flash Point: ☐ <140°F ☐ 140°-199°F ☐ ≥200° ☒ N/A

E. ANALYTICAL AND OTHER REPRESENTATIVE INFORMATION

- Analytical attached ☒ Yes
Please identify Lab Report(s) and list specific representative Sample ID#s:

Please refer to Pace Laboratories reports GF-03088 and GD-02560. The soil sample analytical data in these reports is representative of the soil from the site.
- 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: **Terracon Consultants, Inc.**
- Billing Address: **192 Exchange Blvd**
(City, State, ZIP) **Glendale Heights IL 60139**
- Contact Name: **Penny Silzer**
- Email: **penny.silzer@terracon.com**
- Phone: **(309) 369-7486** 6. Fax: _____
- P.O. Number: _____
- Payment Method: ☐ Credit Account ☐ Cash ☒ Credit Card at Gate

D. REGULATORY INFORMATION

- EPA Hazardous Waste? ☐ Yes* ☒ No Code: _____
- State Hazardous Waste? ☐ Yes ☒ No Code: _____
- Is this material non-hazardous due to Treatment, Delisting, or an Exclusion? ☒ Yes* ☐ No
- Contains Underlying Hazardous Constituents? ☐ Yes* ☒ No
- Does the material contain benzene? ☒ Yes* ☐ No
- Facility remediation subject to 40 CFR 63 GGGGG? ☐ Yes* ☒ No
- CERCLA or State-mandated clean-up? ☐ Yes* ☒ No
- NRC, State-regulated, NORM or TENORM waste? ☐ Yes* ☒ No

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

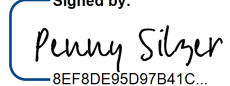
- Contains PCBs? → If Yes, answer a, b and c. ☐ Yes ☒ No
 a. Regulated by 40 CFR 761? ☐ Yes ☐ No
 b. Remediation under 40 CFR 761.61? ☐ Yes ☐ No
 c. Were PCBs imported into the US? ☐ Yes ☐ No
- Regulated and/or Untreated Medical/Infectious Waste? ☐ Yes ☒ No
- Contains Asbestos? ☐ Yes ☒ No
→ If Yes: ☐ Non-Friable ☐ Non-Friable - Regulated ☐ Friable
- Contains Dioxins? (If Yes, please attach analysis) ☐ Yes ☒ No

F. SHIPPING AND DOT INFORMATION

- ☒ One-Time Event ☐ Repeat Event/Ongoing Business
- Estimated Annual Quantity/Unit of Measure: **5**
☐ Tons ☒ Yards ☐ Drums ☐ Gallons ☐ Other _____
- Container Type and Size: **10-yard roll-off bin**
- USDOT Proper Shipping Name ☒ N/A
- Estimated Start Date **04/30/2025**
- Transportation Needed? ☒ Yes* ☐ No

Name (Print): **Penny Silzer**
 Title: **Sr. Geologist**
 Company: **Terracon Consultants, Inc.**
 Date: **04/09/2025**

Certification Signature

Signed by:

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EZ Profile™ Addendum



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

Profile Number: 941728IL

C. MATERIAL INFORMATION

Describe Process Generating Material (Continued from page 1):

If more space is needed, please attach additional pages.

--

Material Composition and Contaminants (Continued from page 1):

If more space is needed, please attach additional pages.

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

D. REGULATORY INFORMATION

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

1. EPA Hazardous Waste

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

--

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

☐ Yes ☐ No

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

☐ Yes ☐ No

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

☐ Yes ☐ No

→ If Yes, please check one of the following:

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

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

e. Form Code:

f. Source Code:

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

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

☐ Delisted Hazardous Waste

☒ Excluded Waste under 40 CFR 261.4 → Specify Exclusion: 40 CFR 261.4(b)(10)

☐ Treated Hazardous Waste Debris

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

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

--

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

☐ Yes ☒ No

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

☐ Yes ☐ No

c. What is the flow weighted average benzene concentration?

_____ ppmw

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

☐ <1 Mg ☐ 1–9.99 Mg ☐ ≥10 Mg

e. Is this waste soil from a remediation?

☐ Yes ☐ No

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

_____ ppmw

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

☐ Yes ☐ No

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

☐ Yes ☐ No

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

☐ Yes ☐ No

→ If yes, specify exemption: _____

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

☐ Yes ☐ No

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

☐ Yes ☐ No

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

8. NRC, State-regulated radioactive, NORM or TENORM? →

a. Please select all that apply:

☐ Nuclear Regulatory Commission (NRC) Radioactive

☐ Technologically Enhanced Naturally Occurring Radioactive Material (TENORM)

☐ State-Regulated Radioactive

☐ Naturally Occurring Radioactive Material

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

☐ Yes ☐ No



Additional Profile Information

Profile Number: 941728IL

F. SHIPPING AND DOT INFORMATION

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

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

7. Transportation Requested:	☒ WM Hauled	☐ Third Party
8. Contact Name:	Penny Silzer	
9. Email:	penny.silzer@terracon.com	



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

F. Additional Waste Stream Information

Profile Number: 941728IL

Generators Name: Sanany Properties, LLC

Generators SITE Address: 601-603 W Jackson Street Morton IL 61550
(The location where the waste is generated)

Waste Name: unleaded gasoline present from leaking UST

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):

The material is soil, not liquid.

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

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

Select option: ☒ Pollution Control Waste ☐ Other

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

Name: (Print) Penny Silzer

Title: Sr. Geologist

Signed by:

Signature: Penny Silzer

Date: 04/09/2025

8EF8DE95D97B41C...

Groundwater monitoring wells are installed by drilling from the surface to 15 feet below ground surface. Soil is removed by turning augers that bring the soil to the surface. The holes are about 15 feet deep and 6 inches in diameter. The soil cut from the borings, referred as soil cuttings or cuttings, cannot go back into the hole because the well construction materials are installed in the void created by drilling.

We plan to install 5 wells and generate about 5 CY of soil cuttings that will need to be removed from the site. Because the drilling will take place at a gas station with an open incident number in the Illinois Environmental Protection Agency (IEPA) Leaking Underground Storage Tank (LUST) program, the soil cuttings may contain petroleum fuel hydrocarbons and will need to be disposed at a landfill.



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

April 24, 2023

Penny Siltzer
Midwest Environmental Tremont
Box 614
Tremont, IL 61568

RE: Amoco-Morton

Dear Penny Siltzer:

Please find enclosed the analytical results for the **5** sample(s) the laboratory received on **4/14/23 10:20 am** and logged in under work order **GD02560**. All testing is performed according to our current TNI accreditations unless otherwise noted. This report cannot be reproduced, except in full, without the written permission of Pace Analytical Services, LLC.

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

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

A handwritten signature in black ink that reads "Erin Lane". The signature is written in a cursive, flowing style.

Erin Lane
Project Manager
(309)683-1767
erin.lane@pacelabs.com



Pace Analytical Services, LLC

2231 W. Altorfer Drive

Peoria, IL 61615

(800)752-6651

SAMPLE RECEIPT CHECK LIST

Items not applicable will be marked as in compliance

Work Order GD02560

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



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ANALYTICAL RESULTS

Sample: GD02560-01

Name: B-1, 8-9

Matrix: Solid - Grab

Sampled: 04/12/23 09:51

Received: 04/14/23 10:20

Parameter	Result	Unit	Qualifier	Prepared	Dilution	MRL	Analyzed	Analyst	Method
General Chemistry - STL									
Solids - total solids (TS)	78	%		04/18/23 16:52	1	0.050	04/18/23 17:56	RSB	SM 2540G*
Volatile Organics - STL									
Benzene	< 18.2	ug/kg	Xc	04/18/23 07:35	12.5	18.2	04/18/23 13:37	MBM	EPA 8260B
Ethylbenzene	< 45.6	ug/kg	Xc	04/18/23 07:35	12.5	45.6	04/18/23 13:37	MBM	EPA 8260B
MTBE	< 45.6	ug/kg	Xc	04/18/23 07:35	12.5	45.6	04/18/23 13:37	MBM	EPA 8260B
Toluene	< 45.6	ug/kg	Xc	04/18/23 07:35	12.5	45.6	04/18/23 13:37	MBM	EPA 8260B
Xylenes- Total	< 137	ug/kg	Xc	04/18/23 07:35	12.5	137	04/18/23 13:37	MBM	EPA 8260B

Sample: GD02560-02

Name: B-2, 8-9

Matrix: Solid - Grab

Sampled: 04/12/23 10:11

Received: 04/14/23 10:20

Parameter	Result	Unit	Qualifier	Prepared	Dilution	MRL	Analyzed	Analyst	Method
General Chemistry - STL									
Solids - total solids (TS)	84	%		04/18/23 16:52	1	0.050	04/18/23 17:56	RSB	SM 2540G*
Volatile Organics - STL									
Benzene	< 17.8	ug/kg	Xb	04/17/23 10:35	12.5	17.8	04/17/23 13:38	MBM	EPA 8260B
Ethylbenzene	< 44.5	ug/kg	Xb	04/17/23 10:35	12.5	44.5	04/17/23 13:38	MBM	EPA 8260B
MTBE	< 44.5	ug/kg	Xb	04/17/23 10:35	12.5	44.5	04/17/23 13:38	MBM	EPA 8260B
Toluene	< 44.5	ug/kg	Xb	04/17/23 10:35	12.5	44.5	04/17/23 13:38	MBM	EPA 8260B
Xylenes- Total	< 134	ug/kg	Xb	04/17/23 10:35	12.5	134	04/17/23 13:38	MBM	EPA 8260B



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ANALYTICAL RESULTS

Sample: GD02560-03

Name: B-3, 8-9

Matrix: Solid - Grab

Sampled: 04/12/23 10:37

Received: 04/14/23 10:20

Parameter	Result	Unit	Qualifier	Prepared	Dilution	MRL	Analyzed	Analyst	Method
General Chemistry - STL									
Solids - total solids (TS)	81	%		04/18/23 16:52	1	0.050	04/18/23 17:56	RSB	SM 2540G*
Volatile Organics - STL									
Benzene	< 25.0	ug/kg	Xd	04/18/23 07:35	12.5	25.0	04/18/23 14:03	MBM	EPA 8260B
Ethylbenzene	1060	ug/kg	Xd	04/18/23 07:35	12.5	62.5	04/18/23 14:03	MBM	EPA 8260B
MTBE	< 62.5	ug/kg	Xd	04/18/23 07:35	12.5	62.5	04/18/23 14:03	MBM	EPA 8260B
Toluene	< 62.5	ug/kg	Xd	04/18/23 07:35	12.5	62.5	04/18/23 14:03	MBM	EPA 8260B
Xylenes- Total	< 188	ug/kg	Xd	04/18/23 07:35	12.5	188	04/18/23 14:03	MBM	EPA 8260B

Sample: GD02560-04

Name: B-4, 6-7

Matrix: Solid - Grab

Sampled: 04/12/23 11:18

Received: 04/14/23 10:20

Parameter	Result	Unit	Qualifier	Prepared	Dilution	MRL	Analyzed	Analyst	Method
General Chemistry - STL									
Solids - total solids (TS)	78	%		04/18/23 16:52	1	0.050	04/18/23 17:56	RSB	SM 2540G*
Volatile Organics - STL									
Benzene	< 21.0	ug/kg	Xd	04/17/23 10:35	50	21.0	04/17/23 14:31	MBM	EPA 8260B
Ethylbenzene	24900	ug/kg	X	04/18/23 07:35	200	699	04/18/23 14:29	MBM	EPA 8260B
MTBE	< 175	ug/kg	Xd	04/17/23 10:35	50	175	04/17/23 14:31	MBM	EPA 8260B
Toluene	< 175	ug/kg	Xd	04/17/23 10:35	50	175	04/17/23 14:31	MBM	EPA 8260B
Xylenes- Total	858	ug/kg	Xd	04/17/23 10:35	50	524	04/17/23 14:31	MBM	EPA 8260B



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ANALYTICAL RESULTS

Sample: GD02560-05

Name: B-5, 8-9

Matrix: Solid - Grab

Sampled: 04/12/23 11:36

Received: 04/14/23 10:20

Parameter	Result	Unit	Qualifier	Prepared	Dilution	MRL	Analyzed	Analyst	Method
General Chemistry - STL									
Solids - total solids (TS)	80	%		04/18/23 16:52	1	0.050	04/18/23 17:56	RSB	SM 2540G*
Volatile Organics - STL									
Benzene	< 18.9	ug/kg	Xa	04/17/23 10:35	12.5	18.9	04/17/23 14:57	MBM	EPA 8260B
Ethylbenzene	4660	ug/kg	X	04/18/23 07:35	50	189	04/18/23 14:56	MBM	EPA 8260B
MTBE	< 47.1	ug/kg	Xa	04/17/23 10:35	12.5	47.1	04/17/23 14:57	MBM	EPA 8260B
Toluene	< 47.1	ug/kg	Xa	04/17/23 10:35	12.5	47.1	04/17/23 14:57	MBM	EPA 8260B
Xylenes- Total	< 141	ug/kg	Xa	04/17/23 10:35	12.5	141	04/17/23 14:57	MBM	EPA 8260B



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Peoria, IL 61615

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NOTES

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

* Not a TNI accredited analyte

Certifications

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

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

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

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

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

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

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

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

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

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

USEPA DMR-QA Program

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

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

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

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

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

Qualifiers

- X Surrogate recovery for 1,2-Dichloroethane-d4 is outside of upper QC limits. Matrix interference confirmed by reanalysis.
- Xa Surrogate recovery for Toluene-d8 and 1,2-Dichloroethane-d4 is outside of upper QC limits. Matrix interference confirmed by reanalysis.
- Xb Surrogate recovery for Toluene-d8 is outside of upper QC limits. Data associated with this surrogate is ND, therefore this excursion does not adversely affect the data.
- Xc Surrogate recovery for Toluene-d8 is outside of upper QC limits. Data has a potential high bias. Target analytes are ND, therefore this excursion does not adversely affect the associated data.
- Xd Surrogate recovery for Toluene-d8 is outside of upper QC limits. Matrix interference confirmed by reanalysis.

Certified by: Erin Lane, Project Manager



ALL HIGHLIGHTED AREAS MUST BE COMPLETED BY CLIENT (PLEASE PRINT)									
CLIENT	PROJECT NUMBER	PROJECT LOCATION	PURCHASE ORDER #	ANALYSIS REQUESTED		FOR LAB USE ONLY			
ADDRESS	PHONE NUMBER	E-MAIL	DATE SHIPPED						
CITY	SAMPLER (PLEASE PRINT)	SAMPLER'S SIGNATURE	MATRIX TYPES:	BOTTLE COUNT	PRES CODE PROVIDED				
STATE	DATE COLLECTED	TIME COLLECTED	SAMPLE TYPE	MATRIX TYPE	DATE SHIPPED				
ZIP	DATE COLLECTED	TIME COLLECTED	SAMPLE TYPE	MATRIX TYPE	DATE SHIPPED				
CONTACT PERSON	DATE COLLECTED	TIME COLLECTED	SAMPLE TYPE	MATRIX TYPE	DATE SHIPPED				
CONTACT PERSON	DATE COLLECTED	TIME COLLECTED	SAMPLE TYPE	MATRIX TYPE	DATE SHIPPED				
1 Midwest Environmental	Amoco	Morton							
20 Buxley	309-925-5551	mdost@enviro.com							
12100 N. Fremont, IL 61808									
Alan Green									
B-1 18-9	4/12/13	9:51	X	Sol	4				
B-2 18-9		10:11	X	Sol	4				
B-3 18-9		10:37	X	Sol	4				
B-4 16-7		11:18	X	Sol	4				
B-5 18-9		11:36	X	Sol	4				
TURNAROUND TIME REQUESTED (PLEASE CIRCLE) NORMAL RUSH RUSH RESULTS VIA (PLEASE CIRCLE) EMAIL PHONE RECEIVED BY: (SIGNATURE) DATE TIME RECEIVED BY: (SIGNATURE) DATE TIME RECEIVED BY: (SIGNATURE) DATE TIME									
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Pace Analytical Services, LLC
2231 W. Altorfer Drive
Peoria, IL 61615
(800)752-6651

June 26, 2023

Penny Siltzer
Midwest Environmental Tremont
Box 614
Tremont, IL 61568

RE: Amoco Morton-23-10

Dear Penny Siltzer:

Please find enclosed the analytical results for the 22 sample(s) the laboratory received on 6/16/23 10:30 am and logged in under work order GF03088. All testing is performed according to our current TNI accreditations unless otherwise noted. This report cannot be reproduced, except in full, without the written permission of Pace Analytical Services, LLC.

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

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

A handwritten signature in cursive script, appearing to read "Diane Billings".

Diane Billings
Project Manager

RECEIVED

JUN 30 2023

IEPA/BOL



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

SAMPLE RECEIPT CHECK LIST

Items not applicable will be marked as in compliance

Work Order GF03088

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



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

Case Narrative

Client did not provide sample volume on GP-5, 2-3 (GF03088-21) for the dry weight conversion analysis. This sample is reported on a wet weight basis.



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

ANALYTICAL RESULTS

Sample: GF03088-01
Name: GP-1, 2-3
Matrix: Solid - Grab

Sampled: 06/14/23 11:50
Received: 06/16/23 10:30

Parameter	Result	Unit	Qualifier	Prepared	Dilution	MRL	Analyzed	Analyst	Method
General Chemistry - STL									
Solids - total solids (TS)	78	%		06/19/23 09:50	1	0.050	06/19/23 10:51	AMB	SM 2540G*
Volatile Organics - STL									
Benzene	< 27.6	ug/kg dry		06/16/23 11:48	12.5	27.6	06/16/23 14:16	MBM	EPA 8260B
Ethylbenzene	< 69.0	ug/kg dry		06/16/23 11:48	12.5	69.0	06/16/23 14:16	MBM	EPA 8260B
MTBE	< 69.0	ug/kg dry		06/16/23 11:48	12.5	69.0	06/16/23 14:16	MBM	EPA 8260B
Toluene	< 69.0	ug/kg dry		06/16/23 11:48	12.5	69.0	06/16/23 14:16	MBM	EPA 8260B
Xylenes- Total	< 207	ug/kg dry		06/16/23 11:48	12.5	207	06/16/23 14:16	MBM	EPA 8260B

Sample: GF03088-02
Name: GP-1, 7-8
Matrix: Solid - Grab

Sampled: 06/14/23 11:56
Received: 06/16/23 10:30

Parameter	Result	Unit	Qualifier	Prepared	Dilution	MRL	Analyzed	Analyst	Method
General Chemistry - STL									
Solids - total solids (TS)	83	%		06/19/23 09:50	1	0.050	06/19/23 10:51	AMB	SM 2540G*
Volatile Organics - STL									
Benzene	23.8	ug/kg dry		06/16/23 11:48	12.5	23.8	06/16/23 14:42	MBM	EPA 8260B
Ethylbenzene	< 59.6	ug/kg dry		06/16/23 11:48	12.5	59.6	06/16/23 14:42	MBM	EPA 8260B
MTBE	< 59.6	ug/kg dry		06/16/23 11:48	12.5	59.6	06/16/23 14:42	MBM	EPA 8260B
Toluene	< 59.6	ug/kg dry		06/16/23 11:48	12.5	59.6	06/16/23 14:42	MBM	EPA 8260B
Xylenes- Total	< 179	ug/kg dry		06/16/23 11:48	12.5	179	06/16/23 14:42	MBM	EPA 8260B



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ANALYTICAL RESULTS

Sample: GF03088-03
Name: GP-2, 4-5
Matrix: Solid - Grab

Sampled: 06/14/23 12:05
Received: 06/16/23 10:30

Parameter	Result	Unit	Qualifier	Prepared	Dilution	MRL	Analyzed	Analyst	Method
General Chemistry - STL									
Solids - total solids (TS)	75	%		06/19/23 09:50	1	0.050	06/19/23 10:51	AMB	SM 2540G*
Volatile Organics - STL									
Benzene	< 24.0	ug/kg dry		06/16/23 11:48	12.5	24.0	06/16/23 15:09	MBM	EPA 8260B
Ethylbenzene	< 60.0	ug/kg dry		06/16/23 11:48	12.5	60.0	06/16/23 15:09	MBM	EPA 8260B
MTBE	< 60.0	ug/kg dry		06/16/23 11:48	12.5	60.0	06/16/23 15:09	MBM	EPA 8260B
Toluene	< 60.0	ug/kg dry		06/16/23 11:48	12.5	60.0	06/16/23 15:09	MBM	EPA 8260B
Xylenes- Total	< 180	ug/kg dry		06/16/23 11:48	12.5	180	06/16/23 15:09	MBM	EPA 8260B

Sample: GF03088-04
Name: GP-2, 7-8
Matrix: Solid - Grab

Sampled: 06/14/23 12:10
Received: 06/16/23 10:30

Parameter	Result	Unit	Qualifier	Prepared	Dilution	MRL	Analyzed	Analyst	Method
General Chemistry - STL									
Solids - total solids (TS)	83	%		06/19/23 09:50	1	0.050	06/19/23 10:51	AMB	SM 2540G*
Volatile Organics - STL									
Benzene	< 23.3	ug/kg dry		06/16/23 11:48	12.5	23.3	06/16/23 15:35	MBM	EPA 8260B
Ethylbenzene	< 58.3	ug/kg dry		06/16/23 11:48	12.5	58.3	06/16/23 15:35	MBM	EPA 8260B
MTBE	< 58.3	ug/kg dry		06/16/23 11:48	12.5	58.3	06/16/23 15:35	MBM	EPA 8260B
Toluene	214	ug/kg dry		06/16/23 11:48	12.5	58.3	06/16/23 15:35	MBM	EPA 8260B
Xylenes- Total	< 175	ug/kg dry		06/16/23 11:48	12.5	175	06/16/23 15:35	MBM	EPA 8260B



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Peoria, IL 61615
(800)752-6651

ANALYTICAL RESULTS

Sample: GF03088-05
Name: GP-3, 2-3
Matrix: Solid - Grab

Sampled: 06/14/23 12:16
Received: 06/16/23 10:30

Parameter	Result	Unit	Qualifier	Prepared	Dilution	MRL	Analyzed	Analyst	Method
General Chemistry - STL									
Solids - total solids (TS)	82	%		06/19/23 09:50	1	0.050	06/19/23 10:51	AMB	SM 2540G*
Volatile Organics - STL									
Benzene	< 26.3	ug/kg dry		06/16/23 11:48	12.5	26.3	06/16/23 16:02	MBM	EPA 8260B
Ethylbenzene	< 65.8	ug/kg dry		06/16/23 11:48	12.5	65.8	06/16/23 16:02	MBM	EPA 8260B
MTBE	< 65.8	ug/kg dry		06/16/23 11:48	12.5	65.8	06/16/23 16:02	MBM	EPA 8260B
Toluene	< 65.8	ug/kg dry		06/16/23 11:48	12.5	65.8	06/16/23 16:02	MBM	EPA 8260B
Xylenes- Total	< 197	ug/kg dry		06/16/23 11:48	12.5	197	06/16/23 16:02	MBM	EPA 8260B

Sample: GF03088-06
Name: GP-3, 7-8
Matrix: Solid - Grab

Sampled: 06/14/23 12:20
Received: 06/16/23 10:30

Parameter	Result	Unit	Qualifier	Prepared	Dilution	MRL	Analyzed	Analyst	Method
General Chemistry - STL									
Solids - total solids (TS)	81	%		06/19/23 09:50	1	0.050	06/19/23 10:51	AMB	SM 2540G*
Volatile Organics - STL									
Benzene	57.5	ug/kg dry		06/16/23 11:48	12.5	23.0	06/16/23 16:28	MBM	EPA 8260B
Ethylbenzene	237	ug/kg dry		06/16/23 11:48	12.5	57.6	06/16/23 16:28	MBM	EPA 8260B
MTBE	< 57.6	ug/kg dry		06/16/23 11:48	12.5	57.6	06/16/23 16:28	MBM	EPA 8260B
Toluene	60.9	ug/kg dry		06/16/23 11:48	12.5	57.6	06/16/23 16:28	MBM	EPA 8260B
Xylenes- Total	< 173	ug/kg dry		06/16/23 11:48	12.5	173	06/16/23 16:28	MBM	EPA 8260B



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ANALYTICAL RESULTS

Sample: GF03088-07
Name: GP-4, 2-3
Matrix: Solid - Grab

Sampled: 06/14/23 12:29
Received: 06/16/23 10:30

Parameter	Result	Unit	Qualifier	Prepared	Dilution	MRL	Analyzed	Analyst	Method
General Chemistry - STL									
Solids - total solids (TS)	78	%		06/19/23 09:50	1	0.050	06/19/23 10:51	AMB	SM 2540G*
Volatile Organics - STL									
Benzene	< 25.8	ug/kg dry		06/16/23 11:48	12.5	25.8	06/16/23 16:54	MBM	EPA 8260B
Ethylbenzene	< 64.4	ug/kg dry		06/16/23 11:48	12.5	64.4	06/16/23 16:54	MBM	EPA 8260B
MTBE	< 64.4	ug/kg dry		06/16/23 11:48	12.5	64.4	06/16/23 16:54	MBM	EPA 8260B
Toluene	< 64.4	ug/kg dry		06/16/23 11:48	12.5	64.4	06/16/23 16:54	MBM	EPA 8260B
Xylenes- Total	< 193	ug/kg dry		06/16/23 11:48	12.5	193	06/16/23 16:54	MBM	EPA 8260B

Sample: GF03088-08
Name: GP-4, 7-8
Matrix: Solid - Grab

Sampled: 06/14/23 12:33
Received: 06/16/23 10:30

Parameter	Result	Unit	Qualifier	Prepared	Dilution	MRL	Analyzed	Analyst	Method
General Chemistry - STL									
Solids - total solids (TS)	84	%		06/19/23 09:50	1	0.050	06/19/23 10:51	AMB	SM 2540G*
Volatile Organics - STL									
Benzene	28.5	ug/kg dry		06/16/23 11:48	12.5	22.0	06/16/23 17:21	MBM	EPA 8260B
Ethylbenzene	< 55.0	ug/kg dry		06/16/23 11:48	12.5	55.0	06/16/23 17:21	MBM	EPA 8260B
MTBE	< 55.0	ug/kg dry		06/16/23 11:48	12.5	55.0	06/16/23 17:21	MBM	EPA 8260B
Toluene	109	ug/kg dry		06/16/23 11:48	12.5	55.0	06/16/23 17:21	MBM	EPA 8260B
Xylenes- Total	< 165	ug/kg dry		06/16/23 11:48	12.5	165	06/16/23 17:21	MBM	EPA 8260B



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

ANALYTICAL RESULTS

Sample: GF03088-09
Name: GP-6, 4-5
Matrix: Solid - Grab

Sampled: 06/14/23 13:06
Received: 06/16/23 10:30

Parameter	Result	Unit	Qualifier	Prepared	Dilution	MRL	Analyzed	Analyst	Method
General Chemistry - STL									
Solids - total solids (TS)	81	%		06/19/23 09:50	1	0.050	06/19/23 10:51	AMB	SM 2540G*
Volatile Organics - STL									
Benzene	< 27.2	ug/kg dry		06/16/23 11:48	12.5	27.2	06/16/23 17:47	MBM	EPA 8260B
Ethylbenzene	< 67.9	ug/kg dry		06/16/23 11:48	12.5	67.9	06/16/23 17:47	MBM	EPA 8260B
MTBE	< 67.9	ug/kg dry		06/16/23 11:48	12.5	67.9	06/16/23 17:47	MBM	EPA 8260B
Toluene	295	ug/kg dry		06/16/23 11:48	12.5	67.9	06/16/23 17:47	MBM	EPA 8260B
Xylenes- Total	< 204	ug/kg dry		06/16/23 11:48	12.5	204	06/16/23 17:47	MBM	EPA 8260B

Sample: GF03088-10
Name: GP-6, 7-8
Matrix: Solid - Grab

Sampled: 06/14/23 13:09
Received: 06/16/23 10:30

Parameter	Result	Unit	Qualifier	Prepared	Dilution	MRL	Analyzed	Analyst	Method
General Chemistry - STL									
Solids - total solids (TS)	81	%		06/19/23 09:50	1	0.050	06/19/23 10:51	AMB	SM 2540G*
Volatile Organics - STL									
Benzene	< 23.8	ug/kg dry	Xa	06/16/23 11:48	12.5	23.8	06/16/23 23:29	MBM	EPA 8260B
Ethylbenzene	3990	ug/kg dry	X	06/19/23 10:02	25	119	06/19/23 14:19	MBM	EPA 8260B
MTBE	< 59.6	ug/kg dry	Xa	06/16/23 11:48	12.5	59.6	06/16/23 23:29	MBM	EPA 8260B
Toluene	< 59.6	ug/kg dry	Xa	06/16/23 11:48	12.5	59.6	06/16/23 23:29	MBM	EPA 8260B
Xylenes- Total	665	ug/kg dry	Xa	06/16/23 11:48	12.5	179	06/16/23 23:29	MBM	EPA 8260B



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ANALYTICAL RESULTS

Sample: GF03088-11
Name: GP-7, 4-5
Matrix: Solid - Grab

Sampled: 06/14/23 13:28
Received: 06/16/23 10:30

Parameter	Result	Unit	Qualifier	Prepared	Dilution	MRL	Analyzed	Analyst	Method
General Chemistry - STL									
Solids - total solids (TS)	81	%		06/19/23 09:50	1	0.050	06/19/23 10:51	AMB	SM 2540G*
Volatile Organics - STL									
Benzene	< 23.2	ug/kg dry		06/16/23 11:48	12.5	23.2	06/16/23 18:13	MBM	EPA 8260B
Ethylbenzene	< 57.9	ug/kg dry		06/16/23 11:48	12.5	57.9	06/16/23 18:13	MBM	EPA 8260B
MTBE	< 57.9	ug/kg dry		06/16/23 11:48	12.5	57.9	06/16/23 18:13	MBM	EPA 8260B
Toluene	< 57.9	ug/kg dry		06/16/23 11:48	12.5	57.9	06/16/23 18:13	MBM	EPA 8260B
Xylenes- Total	< 174	ug/kg dry		06/16/23 11:48	12.5	174	06/16/23 18:13	MBM	EPA 8260B

Sample: GF03088-12
Name: GP-7, 7-8
Matrix: Solid - Grab

Sampled: 06/14/23 13:32
Received: 06/16/23 10:30

Parameter	Result	Unit	Qualifier	Prepared	Dilution	MRL	Analyzed	Analyst	Method
General Chemistry - STL									
Solids - total solids (TS)	81	%		06/19/23 09:50	1	0.050	06/19/23 10:51	AMB	SM 2540G*
Volatile Organics - STL									
Benzene	< 24.7	ug/kg dry		06/16/23 11:48	12.5	24.7	06/16/23 18:39	MBM	EPA 8260B
Ethylbenzene	432	ug/kg dry		06/16/23 11:48	12.5	61.9	06/16/23 18:39	MBM	EPA 8260B
MTBE	< 61.9	ug/kg dry		06/16/23 11:48	12.5	61.9	06/16/23 18:39	MBM	EPA 8260B
Toluene	< 61.9	ug/kg dry		06/16/23 11:48	12.5	61.9	06/16/23 18:39	MBM	EPA 8260B
Xylenes- Total	< 186	ug/kg dry		06/16/23 11:48	12.5	186	06/16/23 18:39	MBM	EPA 8260B



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ANALYTICAL RESULTS

Sample: GF03088-13
Name: GP-9, 2-3
Matrix: Solid - Grab

Sampled: 06/14/23 14:21
Received: 06/16/23 10:30

Parameter	Result	Unit	Qualifier	Prepared	Dilution	MRL	Analyzed	Analyst	Method
General Chemistry - STL									
Solids - total solids (TS)	79	%		06/19/23 09:50	1	0.050	06/19/23 10:51	AMB	SM 2540G*
Volatile Organics - STL									
Benzene	< 27.6	ug/kg dry		06/16/23 11:48	12.5	27.6	06/16/23 19:06	MBM	EPA 8260B
Ethylbenzene	< 68.9	ug/kg dry		06/16/23 11:48	12.5	68.9	06/16/23 19:06	MBM	EPA 8260B
MTBE	< 68.9	ug/kg dry		06/16/23 11:48	12.5	68.9	06/16/23 19:06	MBM	EPA 8260B
Toluene	194	ug/kg dry		06/16/23 11:48	12.5	68.9	06/16/23 19:06	MBM	EPA 8260B
Xylenes- Total	< 207	ug/kg dry		06/16/23 11:48	12.5	207	06/16/23 19:06	MBM	EPA 8260B

Sample: GF03088-14
Name: GP-9, 7-8
Matrix: Solid - Grab

Sampled: 06/14/23 14:25
Received: 06/16/23 10:30

Parameter	Result	Unit	Qualifier	Prepared	Dilution	MRL	Analyzed	Analyst	Method
General Chemistry - STL									
Solids - total solids (TS)	80	%		06/19/23 09:50	1	0.050	06/19/23 10:51	AMB	SM 2540G*
Volatile Organics - STL									
Benzene	< 26.9	ug/kg dry		06/16/23 11:48	12.5	26.9	06/16/23 19:32	MBM	EPA 8260B
Ethylbenzene	< 67.2	ug/kg dry		06/16/23 11:48	12.5	67.2	06/16/23 19:32	MBM	EPA 8260B
MTBE	< 67.2	ug/kg dry		06/16/23 11:48	12.5	67.2	06/16/23 19:32	MBM	EPA 8260B
Toluene	< 67.2	ug/kg dry		06/16/23 11:48	12.5	67.2	06/16/23 19:32	MBM	EPA 8260B
Xylenes- Total	< 201	ug/kg dry		06/16/23 11:48	12.5	201	06/16/23 19:32	MBM	EPA 8260B



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ANALYTICAL RESULTS

Sample: GF03088-15
Name: GP-10, 2-3
Matrix: Solid - Grab

Sampled: 06/14/23 14:30
Received: 06/16/23 10:30

Parameter	Result	Unit	Qualifier	Prepared	Dilution	MRL	Analyzed	Analyst	Method
General Chemistry - STL									
Solids - total solids (TS)	80	%		06/19/23 09:50	1	0.050	06/19/23 10:51	AMB	SM 2540G*
Volatile Organics - STL									
Benzene	190	ug/kg dry		06/16/23 11:48	12.5	61.5	06/16/23 19:58	MBM	EPA 8260B
Ethylbenzene	78.8	ug/kg dry		06/16/23 11:48	12.5	61.5	06/16/23 19:58	MBM	EPA 8260B
MTBE	< 61.5	ug/kg dry		06/16/23 11:48	12.5	61.5	06/16/23 19:58	MBM	EPA 8260B
Toluene	73.4	ug/kg dry		06/16/23 11:48	12.5	61.5	06/16/23 19:58	MBM	EPA 8260B
Xylenes- Total	< 184	ug/kg dry		06/16/23 11:48	12.5	184	06/16/23 19:58	MBM	EPA 8260B

Sample: GF03088-16
Name: GP-10, 7-8
Matrix: Solid - Grab

Sampled: 06/14/23 14:36
Received: 06/16/23 10:30

Parameter	Result	Unit	Qualifier	Prepared	Dilution	MRL	Analyzed	Analyst	Method
General Chemistry - STL									
Solids - total solids (TS)	75	%		06/19/23 09:50	1	0.050	06/19/23 10:51	AMB	SM 2540G*
Volatile Organics - STL									
Benzene	227	ug/kg dry		06/16/23 11:48	12.5	67.5	06/16/23 20:25	MBM	EPA 8260B
Ethylbenzene	832	ug/kg dry		06/16/23 11:48	12.5	67.5	06/16/23 20:25	MBM	EPA 8260B
MTBE	< 67.5	ug/kg dry		06/16/23 11:48	12.5	67.5	06/16/23 20:25	MBM	EPA 8260B
Toluene	< 67.5	ug/kg dry		06/16/23 11:48	12.5	67.5	06/16/23 20:25	MBM	EPA 8260B
Xylenes- Total	< 203	ug/kg dry		06/16/23 11:48	12.5	203	06/16/23 20:25	MBM	EPA 8260B



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ANALYTICAL RESULTS

Sample: GF03088-17
Name: GP-11, 2-3
Matrix: Solid - Grab

Sampled: 06/14/23 14:45
Received: 06/16/23 10:30

Parameter	Result	Unit	Qualifier	Prepared	Dilution	MRL	Analyzed	Analyst	Method
General Chemistry - STL									
Solids - total solids (TS)	88	%		06/19/23 09:50	1	0.050	06/19/23 10:51	AMB	SM 2540G*
Volatile Organics - STL									
Benzene	107	ug/kg dry		06/16/23 11:48	12.5	55.9	06/16/23 20:51	MBM	EPA 8260B
Ethylbenzene	62.9	ug/kg dry		06/16/23 11:48	12.5	55.9	06/16/23 20:51	MBM	EPA 8260B
MTBE	< 55.9	ug/kg dry		06/16/23 11:48	12.5	55.9	06/16/23 20:51	MBM	EPA 8260B
Toluene	< 55.9	ug/kg dry		06/16/23 11:48	12.5	55.9	06/16/23 20:51	MBM	EPA 8260B
Xylenes- Total	< 168	ug/kg dry		06/16/23 11:48	12.5	168	06/16/23 20:51	MBM	EPA 8260B

Sample: GF03088-18
Name: GP-11, 7-8
Matrix: Solid - Grab

Sampled: 06/14/23 14:54
Received: 06/16/23 10:30

Parameter	Result	Unit	Qualifier	Prepared	Dilution	MRL	Analyzed	Analyst	Method
General Chemistry - STL									
Solids - total solids (TS)	73	%		06/19/23 09:50	1	0.050	06/19/23 10:51	AMB	SM 2540G*
Volatile Organics - STL									
Benzene	414	ug/kg dry		06/16/23 11:48	12.5	71.3	06/16/23 21:17	MBM	EPA 8260B
Ethylbenzene	1920	ug/kg dry		06/16/23 11:48	12.5	71.3	06/16/23 21:17	MBM	EPA 8260B
MTBE	< 71.3	ug/kg dry		06/16/23 11:48	12.5	71.3	06/16/23 21:17	MBM	EPA 8260B
Toluene	559	ug/kg dry		06/16/23 11:48	12.5	71.3	06/16/23 21:17	MBM	EPA 8260B
Xylenes- Total	3500	ug/kg dry		06/16/23 11:48	12.5	214	06/16/23 21:17	MBM	EPA 8260B



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ANALYTICAL RESULTS

Sample: GF03088-19
Name: GP-12, 4-5
Matrix: Solid - Grab

Sampled: 06/14/23 15:03
Received: 06/16/23 10:30

Parameter	Result	Unit	Qualifier	Prepared	Dilution	MRL	Analyzed	Analyst	Method
General Chemistry - STL									
Solids - total solids (TS)	80	%		06/19/23 09:50	1	0.050	06/19/23 10:51	AMB	SM 2540G*
Volatile Organics - STL									
Benzene	48.7	ug/kg dry		06/16/23 11:48	12.5	24.0	06/16/23 21:44	MBM	EPA 8260B
Ethylbenzene	< 60.1	ug/kg dry		06/16/23 11:48	12.5	60.1	06/16/23 21:44	MBM	EPA 8260B
MTBE	< 60.1	ug/kg dry		06/16/23 11:48	12.5	60.1	06/16/23 21:44	MBM	EPA 8260B
Toluene	90.0	ug/kg dry		06/16/23 11:48	12.5	60.1	06/16/23 21:44	MBM	EPA 8260B
Xylenes- Total	< 180	ug/kg dry		06/16/23 11:48	12.5	180	06/16/23 21:44	MBM	EPA 8260B

Sample: GF03088-20
Name: GP-12, 7-8
Matrix: Solid - Grab

Sampled: 06/14/23 15:09
Received: 06/16/23 10:30

Parameter	Result	Unit	Qualifier	Prepared	Dilution	MRL	Analyzed	Analyst	Method
General Chemistry - STL									
Solids - total solids (TS)	90	%		06/19/23 09:50	1	0.050	06/19/23 10:51	AMB	SM 2540G*
Volatile Organics - STL									
Benzene	66.8	ug/kg dry		06/16/23 11:48	12.5	49.8	06/16/23 22:10	MBM	EPA 8260B
Ethylbenzene	592	ug/kg dry		06/16/23 11:48	12.5	49.8	06/16/23 22:10	MBM	EPA 8260B
MTBE	< 49.8	ug/kg dry		06/16/23 11:48	12.5	49.8	06/16/23 22:10	MBM	EPA 8260B
Toluene	< 49.8	ug/kg dry		06/16/23 11:48	12.5	49.8	06/16/23 22:10	MBM	EPA 8260B
Xylenes- Total	352	ug/kg dry		06/16/23 11:48	12.5	149	06/16/23 22:10	MBM	EPA 8260B



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ANALYTICAL RESULTS

Sample: GF03088-21
Name: GP-5, 2-3
Matrix: Solid - Grab

Sampled: 06/14/23 12:45
Received: 06/16/23 10:30

Parameter	Result	Unit	Qualifier	Prepared	Dilution	MRL	Analyzed	Analyst	Method
<u>Volatile Organics - STL</u>									
Benzene	< 18.5	ug/kg wet		06/16/23 11:48	12.5	18.5	06/16/23 22:36	MBM	EPA 8260B
Ethylbenzene	< 46.2	ug/kg wet		06/16/23 11:48	12.5	46.2	06/16/23 22:36	MBM	EPA 8260B
MTBE	< 46.2	ug/kg wet		06/16/23 11:48	12.5	46.2	06/16/23 22:36	MBM	EPA 8260B
Toluene	116	ug/kg wet		06/16/23 11:48	12.5	46.2	06/16/23 22:36	MBM	EPA 8260B
Xylenes- Total	< 138	ug/kg wet		06/16/23 11:48	12.5	138	06/16/23 22:36	MBM	EPA 8260B

Sample: GF03088-22
Name: GP-5, 7-8
Matrix: Solid - Grab

Sampled: 06/14/23 12:48
Received: 06/16/23 10:30

Parameter	Result	Unit	Qualifier	Prepared	Dilution	MRL	Analyzed	Analyst	Method
<u>General Chemistry - STL</u>									
Solids - total solids (TS)	82	%		06/19/23 10:53	1	0.050	06/20/23 12:55	AMB	SM 2540G*
<u>Volatile Organics - STL</u>									
Benzene	< 23.0	ug/kg dry		06/16/23 11:48	12.5	23.0	06/16/23 23:03	MBM	EPA 8260B
Ethylbenzene	60.0	ug/kg dry		06/16/23 11:48	12.5	57.5	06/16/23 23:03	MBM	EPA 8260B
MTBE	< 57.5	ug/kg dry		06/16/23 11:48	12.5	57.5	06/16/23 23:03	MBM	EPA 8260B
Toluene	< 57.5	ug/kg dry		06/16/23 11:48	12.5	57.5	06/16/23 23:03	MBM	EPA 8260B
Xylenes- Total	< 172	ug/kg dry		06/16/23 11:48	12.5	172	06/16/23 23:03	MBM	EPA 8260B



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NOTES

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

* Not a TNI accredited analyte

Certifications

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

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

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

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

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

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

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

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

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

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

USEPA DMR-QA Program

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

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

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

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

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

Qualifiers

- X Surrogate recovery is high. Matrix interference confirmed by reanalysis and is visible in chromatography.
- Xa Surrogate recovery is low. Matrix interference confirmed by reanalysis and is visible in chromatography.

Diane Billings

Certified by: Diane Billings, Project Manager



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

CHAIN OF CUSTODY RECORD

SAMPLE COLLECTED IN THE STATE OF IL

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

1 CLIENT ADDRESS: <u>Midwest</u> <u>222 IL 49 PO Box 614</u> CITY: <u>Tremont, IL</u> STATE: <u>61568</u> CONTACT PERSON: <u>Penny Sizer</u>		PROJECT NUMBER <u>Amoco Morton</u> PHONE NUMBER <u>314 255-5551</u>		PROJECT LOCATION <u>23-10</u> E-MAIL <u>mdwestern@midwest.com</u>		PURCHASE ORDER # DATE SHIPPED		3 ANALYSIS REQUESTED <u>GC/MS</u>		4 (FOR LAB USE ONLY) LOGIN # <u>6F03088</u> LOGGED BY: _____ CLIENT: _____ PROJECT: _____ PROJ. MGR.: <u>D. Bilings</u> CUSTODY SEAL # _____	
2 SAMPLE DESCRIPTION (UNIQUE DESCRIPTION AS IT WILL APPEAR ON THE ANALYTICAL REPORT)		DATE COLLECTED	TIME COLLECTED	SAMPLE TYPE GRAB ☐ COMP ☐	MATRIX TYPE	BOTTLE COUNT	PRES CODE CLIENT PROVIDED ☐	REMARKS			
CP-1, 2-3		6/14/23	11:50	X	SO	4		X			
CP-1, 7-8			11:56	X	SO	4		X			
CP-2, 4-5			12:05	X	SO	4		X			
CP-2, 7-8			12:10	X	SO	4		X			
CP-3, 2-3			12:16	X	SO	4		X			
CP-3, 7-8			12:20	X	SO	4		X			
CP-4, 2-3			12:27	X	SO	4		X			
CP-4, 7-8			12:33	X	SO	4		X			
CP-5, 2-3			12:45	X	SO	4		X			
CP-5, 7-8			12:48	X	SO	4		X			
CP-6, 4-5			1:06	X	SO	4		X			
CHEMICAL PRESERVATION CODES: 1-HCL 2-H2SO4 3-HNO3 4-NAOH 5-NA2S2O3 6-UNPRESERVED 7-OTHER											
5 TURNAROUND TIME REQUESTED (PLEASE CIRCLE): <u>NORMAL</u> RUSH (RUSH TAT IS SUBJECT TO PACE LABS APPROVAL AND SCHEDULING)				DATE RESULTS NEEDED				6 I understand that by initialing this box I give the lab permission to proceed with analysis, even though I may not meet all sample conformance requirements as defined in the receiving facility's Sample Acceptance Policy and the data will be qualified. Qualified data may NOT be acceptable to report to all regulatory authorities.			
RUSH RESULTS VIA (PLEASE CIRCLE): EMAIL PHONE EMAIL IF DIFFERENT FROM ABOVE PHONE # IF DIFFERENT FROM ABOVE:				PROCEED WITH ANALYSIS AND QUALIFY RESULTS: (INITIALS)				7 COMMENTS: (FOR LAB USE ONLY)			
RELINQUISHED BY (SIGNATURE) <u>[Signature]</u>		DATE <u>6/15/23</u>		RECEIVED BY (SIGNATURE) <u>[Signature]</u>		DATE <u>6/15/23</u>		8 SAMPLE TEMPERATURE UPON RECEIPT: <u>5.7°C</u> TEMPERATURE GUN ID: <u>[ID]</u> CHILL PROCESS STARTED PRIOR TO RECEIPT: <u>Y</u> OR <u>N</u> SAMPLE(S) RECEIVED ON ICE: <u>Y</u> OR <u>N</u> SAMPLE ACCEPTANCE NONCONFORMANT REPORT IS NEEDED: <u>Y</u> OR <u>N</u> DATE AND TIME TAKEN FROM SAMPLE BOTTLE:			
RELINQUISHED BY (SIGNATURE) <u>[Signature]</u>		DATE <u>6/16/23</u>		RECEIVED BY (SIGNATURE) <u>[Signature]</u>		DATE <u>6/16/23</u>					
RELINQUISHED BY (SIGNATURE) <u>[Signature]</u>		DATE <u>10:50</u>		RECEIVED BY (SIGNATURE) <u>[Signature]</u>		DATE <u>10:50</u>					

2022-0349 1790 303153

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

CHAIN OF CUSTODY RECORD
SAMPLE COLLECTED IN THE STATE OF IL

[illegible]



Illinois Environmental Protection Agency

Bureau of Land • 1021 N. Grand Avenue E. • P.O. Box 19276 • Springfield • Illinois • 62794-9276

The Agency is authorized to require this information under Section 4 and Title XVI of the Environmental Protection Act (415 ILCS 5/4, 5/57 – 57.17). Failure to disclose this information may result in a civil penalty of not to exceed \$50,000.00 for the violation and an additional civil penalty of not to exceed \$10,000.00 for each day during which the violation continues (415 ILCS 5/42). Any person who knowingly makes a false material statement or representation, orally or in writing, in any label, manifest, record, report, permit, or license, or other document filed, maintained or used for the purpose of compliance with Title XVI commits a Class 4 felony. Any second or subsequent offense after conviction hereunder is a Class 3 felony (415 ILCS 5/44 and 57.17). This form has been approved by the Forms Management Center.

Leaking Underground Storage Tank Program Laboratory Certification for Chemical Analysis

A. Site Identification

IEMA Incident # (6- or 8-digit): 20230349 IEPA LPC# (10-digit): 1790505153
Site Name: Schmidgal Family Properties, LLC
Site Address (Not a P.O. Box): 601-603 Jackson Street
City: Morton County: Tazewell ZIP Code: 61550
Leaking UST Technical File

B. Sample Collector

I certify that:

1. Appropriate sampling equipment/methods were utilized to obtain representative samples.
2. Chain-of-custody procedures were followed in the field.
3. Sample integrity was maintained by proper preservation.
4. All samples were properly labeled.

DS
(Initial)
DS
(Initial)
DS
(Initial)
DS
(Initial)

C. Laboratory Representative

I certify that:

1. Proper chain-of-custody procedures were followed as documented on the chain-of-custody forms
2. Sample integrity was maintained by proper preservation.
3. All samples were properly labeled.
4. Quality assurance/quality control procedures were established and carried out.
5. Sample holding times were not exceeded.

del
(Initial)
del
(Initial)
del
(Initial)
del
(Initial)
del
(Initial)

RECEIVED

RECEIVED

JUN 30 2023

IEPA/BOI

IEPA/BOI

6. SW-846 Analytical Laboratory Procedure (USEPA) methods were used for the analyses.

deb
(Initial)

7. An accredited lab performed quantitative analysis using test methods identified in 35 IAC 186.180 (for samples collected on or after January 1, 2003).

deb
(Initial)

Note:
G.P.S. 2-3 reported wet weight. No
volume was provided for total solids

D. Signatures

I hereby affirm that all information contained in this form is true and accurate to the best of my knowledge and belief. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Sample Collector

Name Penny Silzer
Title Project Manager
Company Midwest Environmental
Address PO Box 614
City Tremont
State IL
Zip Code 61568
Phone 309-928-5551
Signature [Signature]
Date 6/14/23

Laboratory Representative

G1-03088
Name Diane Billings
Title Sr Proj Mgr
Company Pace Analytical
Address 944 Anglen Rd
City Mazelwood
State MO
Zip Code 63042
Phone 847) 651 2604
Signature [Signature]
Date 6/26/23

Requested Facility: **Peoria City - County Landfill**☐ Unsure Profile Number: **941713IL**☐ Multiple Generator Locations (Attach Locations)☐ Request Certificate of Disposal☐ Renewal? Original Profile Number: _____**A. GENERATOR INFORMATION (MATERIAL ORIGIN)**

1. Generator Name: **Steiger Farms**
2. Generator Site Address: **IL 29 & Goetze Rd**
(City, State, ZIP) **Green Valley IL 61534**
3. County: **Tazewell**
4. Contact Name: **Shawn Husband**
5. Email: **s.husband@e-enviro.com**
6. Phone: **(812) 248-8097** 7. Fax: _____
8. Generator EPA ID: _____ ☒ N/A
9. State ID: _____ ☒ N/A

C. MATERIAL INFORMATION

1. Common Name: **Diesel Fuel Impacted Soil/Debris**
Describe Process(es) Generating Material: ☐ See Attached
Semi-tractor accident dispersing diesel fuel into soil.
2. Material Composition and Contaminants: ☐ See Attached
- | | |
|---|--------------|
| 1. Diesel Fuel Impacted Soil/Debris | 100 % |
| 2. | |
| 3. | |
| 4. | |
| Total comp. must be equal to or greater than 100% | ≥100% |
3. State Waste Codes: _____ ☒ N/A
4. Color: **Brown**
5. Physical State at 70°F: ☒ Solid ☐ Liquid ☐ Other: _____
6. Free Liquid Range Percentage: _____ to _____ ☒ N/A
7. pH: _____ to _____ ☒ N/A
8. Strong Odor: ☐ Yes ☒ No Describe: _____
9. Flash Point: ☐ <140°F ☐ 140°-199°F ☒ ≥200° ☐ N/A

E. ANALYTICAL AND OTHER REPRESENTATIVE INFORMATION

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

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

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

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

QUESTIONS? CALL 800 963 4776 FOR ASSISTANCE**B. BILLING INFORMATION**☐ SAME AS GENERATOR

1. Billing Name: **E-Environmental Solutions, LLC**
2. Billing Address: **PO Box 1137**
(City, State, ZIP) **Effingham IL 62401**
3. Contact Name: **Shawn Husband**
4. Email: **s.husband@e-enviro.com**
5. Phone: **(812) 248-8099** 6. Fax: _____
7. P.O. Number: **2064**
8. Payment Method: ☒ Credit Account ☐ Cash ☐ Credit Card at Gate

D. REGULATORY INFORMATION

1. EPA Hazardous Waste? ☐ Yes* ☒ No
Code: _____
2. State Hazardous Waste? ☐ Yes ☒ No
Code: _____
3. Is this material non-hazardous due to Treatment, Delisting, or an Exclusion? ☐ Yes* ☒ No
4. Contains Underlying Hazardous Constituents? ☐ Yes* ☒ No
5. Does the material contain benzene? ☐ Yes* ☒ No
6. Facility remediation subject to 40 CFR 63 GGGGG? ☐ Yes* ☒ No
7. CERCLA or State-mandated clean-up? ☐ Yes* ☒ No
8. NRC, State-regulated, NORM or TENORM waste? ☐ Yes* ☒ No

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

9. Contains PCBs? → If Yes, answer a, b and c. ☐ Yes ☒ No
a. Regulated by 40 CFR 761? ☐ Yes ☐ No
b. Remediation under 40 CFR 761.61? ☐ Yes ☐ No
c. Were PCBs imported into the US? ☐ Yes ☐ No
10. Regulated and/or Untreated Medical/Infectious Waste? ☐ Yes ☒ No
11. Contains Asbestos? ☐ Yes ☒ No
→ If Yes: ☐ Non-Friable ☐ Non-Friable - Regulated ☐ Friable
12. Contains Dioxins? (If Yes, please attach analysis) ☐ Yes ☒ No

F. SHIPPING AND DOT INFORMATION

1. ☒ One-Time Event ☐ Repeat Event/Ongoing Business
2. Estimated Annual Quantity/Unit of Measure: **50**
☒ Tons ☐ Yards ☐ Drums ☐ Gallons ☐ Other _____
3. Container Type and Size: **Semi End Dump**
4. USDOT Proper Shipping Name ☒ N/A
5. Estimated Start Date _____
6. Transportation Needed? ☐ Yes* ☒ No

Name (Print): **Shawn Husband**Title: **Regional**Company: **E-Environmental**Date: **04/06/2025**

Certification Signature

Signed by:

28FC64EC0CD64B9...



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

F. Additional Waste Stream Information

Profile Number: 941713IL

Generators Name: Steiger Farms

Generators SITE Address: IL 29 & Goetze Rd Green Valley IL 61534
(The location where the waste is generated)

Waste Name: Diesel Fuel Impacted Soil/Debris

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):

Knowledge of Material

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):

Knowledge of Material

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) Shawn Husband

Title: Regional

Signed by:

Signature:

Shawn Husband

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Date: 04/06/2025



Requested Facility: **Envirofil of IL Landfill, Peoria City - County Landfill** ☐ Unsure Profile Number: **SMF1806**
☐ Multiple Generator Locations (Attach Locations) ☒ Request Certificate of Disposal ☒ Renewal? Original Profile Number: **SMF1806**

A. GENERATOR INFORMATION (MATERIAL ORIGIN)

1. Generator Name: **Kress Corp**
2. Generator Site Address: **227 Illinois St**
(City, State, ZIP) **Brimfield IL 61517**
3. County: **Peoria**
4. Contact Name: **Nathan Dilling**
5. Email: **ndilling@kresscarrier.com**
6. Phone: **(309) 446-3395** 7. Fax: **(309) 446-9625**
8. Generator EPA ID: ☒ N/A
9. State ID: ☒ N/A

C. MATERIAL INFORMATION

- | | |
|--|---------------------------------------|
| 1. Common Name: <u>Paint filters</u> | |
| Describe Process(es) Generating Material: | ☐ See Attached |
| Painting of manufactured product | |
| 2. Material Composition and Contaminants: | |
| 1. fiberglass | 90 % |
| 2. dry paint | 10 % |
| 3. | |
| 4. | |
| Total comp. must be equal to or greater than 100% | ≥100% |
| 3. State Waste Codes: _____ ☒ N/A | |
| 4. Color: <u>gray/multiple</u> | |
| 5. Physical State at 70°F: ☒ Solid ☐ Liquid ☐ Other: _____ | |
| 6. Free Liquid Range Percentage: _____ to _____ ☒ N/A | |
| 7. pH: _____ to _____ ☒ N/A | |
| 8. Strong Odor: ☐ Yes ☒ No Describe: _____ | |
| 9. Flash Point: ☐ <140°F ☐ 140°-199°F ☐ ≥200° ☒ N/A | |

E. ANALYTICAL AND OTHER REPRESENTATIVE INFORMATION

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

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

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

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

QUESTIONS? CALL 800 963 4776 FOR ASSISTANCE

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

1. Billing Name: **Kress Corp**
2. Billing Address: **227 Illinois St**
(City, State, ZIP) **Brimfield IL 61517**
3. Contact Name: **Nathan Dilling**
4. Email: **ndilling@kresscarrier.com**
5. Phone: **(309) 446-3395** 6. Fax: **(309) 446-9625**
7. P.O. Number: _____
8. Payment Method: ☒ Credit Account ☐ Cash ☐ Credit Card at Gate

D. REGULATORY INFORMATION

- | | | |
|---|-------------------------------|--|
| 1. EPA Hazardous Waste?
Code: _____ | ☐ Yes* | ☒ No |
| 2. State Hazardous Waste?
Code: _____ | ☐ Yes | ☒ No |
| 3. Is this material non-hazardous due to Treatment, Delisting, or an Exclusion? | ☐ Yes* | ☒ No |
| 4. Contains Underlying Hazardous Constituents? | ☐ Yes* | ☒ No |
| 5. Does the material contain benzene? | ☐ Yes* | ☒ No |
| 6. Facility remediation subject to 40 CFR 63 GGGGG? | ☐ Yes* | ☒ No |
| 7. CERCLA or State-mandated clean-up? | ☐ Yes* | ☒ No |
| 8. NRC, State-regulated, NORM or TENORM waste? | ☐ Yes* | ☒ No |

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

9. Contains PCBs? → If Yes, answer a, b and c. ☐ Yes ☒ No
- a. Regulated by 40 CFR 761? ☐ Yes ☐ No
- b. Remediation under 40 CFR 761.61? ☐ Yes ☐ No
- c. Were PCBs imported into the US? ☐ Yes ☐ No
10. Regulated and/or Untreated Medical/Infectious Waste? ☐ Yes ☒ No
11. Contains Asbestos? ☐ Yes ☒ No
- If Yes: ☐ Non-Friable ☐ Non-Friable - Regulated ☐ Friable
12. Contains Dioxins? (If Yes, please attach analysis) ☐ Yes ☒ No

F. SHIPPING AND DOT INFORMATION

1. ☐ One-Time Event ☒ Repeat Event/Ongoing Business
2. Estimated Annual Quantity/Unit of Measure: 3
☒ Tons ☐ Yards ☐ Drums ☐ Gallons ☐ Other _____
3. Container Type and Size: roll off
4. USDOT Proper Shipping Name _____ ☒ N/A
5. Estimated Start Date 05/27/2025
6. Transportation Needed? ☒ Yes* ☐ No

Name (Print):	Nathan Dilling
Title:	Safety Manager
Company:	Kress Corporation
Date:	04/22/2025

Certification Signature

— Signed by:

Nathan Dilling

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Additional Profile Information

Profile Number: SMF1806

F. SHIPPING AND DOT INFORMATION

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

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

7. Transportation Requested:	☒ WM Hauled	☐ Third Party
8. Contact Name:	Nathan Dilling	
9. Email:	ndilling@kresscarrier.com	



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

F. Additional Waste Stream Information

Profile Number: SMF1806

Generators Name: Kress Corporation

Generators SITE Address: 227 Illinois St Brimfield IL 61517
(The location where the waste is generated)

Waste Name: paint filters

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

Is the waste referenced above any of the following:

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

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

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) Nathan Dilling

Title: Safety Manager

Signed by:
Signature: Nathan Dilling
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Date: 04/22/2025



SAFETY DATA SHEET

Revision Date 26-May-2015

Version 1

1. IDENTIFICATION

Product identifier

Product Name 1E2732A Yellow Urethane Primer Pt A

Other means of identification

Product Code PG-3235

UN/ID no. UN1263

SKU(s) None

Recommended use of the chemical and restrictions on use

Recommended Use No information available.

Uses advised against No information available

Details of the supplier of the safety data sheet

Manufacturer Address

Diamond Vogel Paint
1020 Albany Place SE
Orange City, IA 51041
Phone: 712-737-4993
Fax: 712-737-4997

Emergency telephone number

Emergency Telephone Chemtrec 1-800-424-9300

2. HAZARDS IDENTIFICATION

Classification

OSHA Regulatory Status

This chemical is considered hazardous by the 2012 OSHA Hazard Communication Standard (29 CFR 1910.1200)

Skin sensitization	Category 1
Germ cell mutagenicity	Category 1B
Carcinogenicity	Category 1A
Specific target organ toxicity (single exposure)	Category 3
Flammable liquids	Category 2

Emergency Overview

Danger

Hazard statements

May cause an allergic skin reaction
May cause genetic defects
May cause cancer
May cause drowsiness or dizziness
Highly flammable liquid and vapor

**Appearance** No information available**Physical state** liquid**Odor** No information available**Precautionary Statements - Prevention**

Obtain special instructions before use
 Do not handle until all safety precautions have been read and understood
 Use personal protective equipment as required
 Avoid breathing dust/fume/gas/mist/vapors/spray
 Contaminated work clothing should not be allowed out of the workplace
 Wear protective gloves
 Use only outdoors or in a well-ventilated area
 Keep away from heat/sparks/open flames/hot surfaces. - No smoking
 Keep container tightly closed
 Ground/bond container and receiving equipment
 Use only non-sparking tools
 Take precautionary measures against static discharge
 Keep cool
 Use explosion-proof electrical/ ventilating/ lighting/ equipment

Precautionary Statements - Response

IF exposed or concerned: Get medical advice/attention
 If skin irritation or rash occurs: Get medical advice/attention
 Wash contaminated clothing before reuse
 IF ON SKIN (or hair): Remove/Take off immediately all contaminated clothing. Rinse skin with water/shower
 IF INHALED: Remove victim to fresh air and keep at rest in a position comfortable for breathing
 In case of fire: Use CO₂, dry chemical, or foam for extinction

Precautionary Statements - Storage

Store locked up
 Store in a well-ventilated place. Keep container tightly closed

Precautionary Statements - Disposal

Dispose of contents/container to an approved waste disposal plant

Hazards not otherwise classified (HNOC)**Other Information**

Unknown acute toxicity 48.36% of the mixture consists of ingredient(s) of unknown toxicity

3. COMPOSITION/INFORMATION ON INGREDIENTS

Chemical Name	CAS No.	Weight-%	Trade Secret
Calcium carbonate	1317-65-3	15 - 40	*
Butyl Acetate	123-86-4	10 - 30	*
Titanium dioxide	13463-67-7	1 - 5	*
Silica, precipitated	112926-00-8	1 - 5	*
Crystalline Silica	14808-60-7	0.1 - 1	*
Methyl Ethyl Ketoxime	96-29-7	0.1 - 1	*
Ethyl Benzene	100-41-4	0.1 - 1	*
Aromatic 100	64742-95-6	0.1 - 1	*

*The exact percentage (concentration) of composition has been withheld as a trade secret.

4. FIRST AID MEASURES

Description of first aid measures

Eye contact	Rinse thoroughly with plenty of water for at least 15 minutes, lifting lower and upper eyelids. Consult a physician.
Skin Contact	Call a physician immediately.
Inhalation	Move victim to fresh air. If breathing is irregular or stopped, administer artificial respiration. Call a physician immediately.
Ingestion	Do NOT induce vomiting. Drink 1 or 2 glasses of water. Never give anything by mouth to an unconscious person. Get medical attention.

Most important symptoms and effects, both acute and delayed

Symptoms	No information available.
----------	---------------------------

Indication of any immediate medical attention and special treatment needed

Note to physicians	Treat symptomatically.
--------------------	------------------------

5. FIRE-FIGHTING MEASURES

Suitable extinguishing media

Use extinguishing measures that are appropriate to local circumstances and the surrounding environment.

Unsuitable extinguishing media CAUTION: Use of water spray when fighting fire may be inefficient.

Specific hazards arising from the chemical

Flammable.

Explosion data

Sensitivity to Mechanical Impact None.

Sensitivity to Static Discharge None.

Protective equipment and precautions for firefighters

As in any fire, wear self-contained breathing apparatus pressure-demand, MSHA/NIOSH (approved or equivalent) and full protective gear.

6. ACCIDENTAL RELEASE MEASURES

Personal precautions, protective equipment and emergency procedures

Personal precautions	Remove all sources of ignition. Use personal protective equipment as required.
----------------------	--

Environmental precautions

Environmental precautions	Do not flush into surface water or sanitary sewer system. See Section 12 for additional ecological information.
---------------------------	---

Methods and material for containment and cleaning up

Methods for containment	Prevent further leakage or spillage if safe to do so.
Methods for cleaning up	Cover liquid spill with sand, earth or other non-combustible absorbent material. Soak up with inert absorbent material.

7. HANDLING AND STORAGE

Precautions for safe handling

Advice on safe handling Avoid contact with skin, eyes or clothing.

Conditions for safe storage, including any incompatibilities

Storage Conditions Keep away from heat, sparks, flame and other sources of ignition (i.e., pilot lights, electric motors and static electricity).

Incompatible materials Chlorinated compounds.

8. EXPOSURE CONTROLS/PERSONAL PROTECTION**Control parameters****Exposure Guidelines**

Chemical Name	ACGIH TLV	OSHA PEL	NIOSH IDLH
Calcium carbonate 1317-65-3	-	TWA: 15 mg/m ³ total dust TWA: 5 mg/m ³ respirable fraction (vacated) TWA: 15 mg/m ³ total dust (vacated) TWA: 5 mg/m ³ respirable fraction	TWA: 10 mg/m ³ total dust TWA: 5 mg/m ³ respirable dust
Butyl Acetate 123-86-4	STEL: 200 ppm TWA: 150 ppm	TWA: 150 ppm TWA: 710 mg/m ³ (vacated) TWA: 150 ppm (vacated) TWA: 710 mg/m ³ (vacated) STEL: 200 ppm (vacated) STEL: 950 mg/m ³	IDLH: 1700 ppm TWA: 150 ppm TWA: 710 mg/m ³ STEL: 200 ppm STEL: 950 mg/m ³
Titanium dioxide 13463-67-7	TWA: 10 mg/m ³	TWA: 15 mg/m ³ total dust (vacated) TWA: 10 mg/m ³ total dust	IDLH: 5000 mg/m ³
Silica, precipitated 112926-00-8	-	(vacated) TWA: 6 mg/m ³ TWA: 20 mppcf : (80)/(% SiO ₂) mg/m ³ TWA	-
Crystalline Silica 14808-60-7	TWA: 0.025 mg/m ³ respirable fraction	(vacated) TWA: 0.1 mg/m ³ respirable dust : (30)/(%SiO ₂ + 2) mg/m ³ TWA total dust : (250)/(%SiO ₂ + 5) mppcf TWA respirable fraction : (10)/(%SiO ₂ + 2) mg/m ³ TWA respirable fraction	IDLH: 50 mg/m ³ respirable dust TWA: 0.05 mg/m ³ respirable dust
Ethyl Benzene 100-41-4	TWA: 20 ppm	TWA: 100 ppm TWA: 435 mg/m ³ (vacated) TWA: 100 ppm (vacated) TWA: 435 mg/m ³ (vacated) STEL: 125 ppm (vacated) STEL: 545 mg/m ³	IDLH: 800 ppm TWA: 100 ppm TWA: 435 mg/m ³ STEL: 125 ppm STEL: 545 mg/m ³

NIOSH IDLH *Immediately Dangerous to Life or Health*

Other Information Vacated limits revoked by the Court of Appeals decision in AFL-CIO v. OSHA, 965 F.2d 962 (11th Cir., 1992).

Appropriate engineering controls

Engineering Controls Showers
Eyewash stations
Ventilation systems.

Individual protection measures, such as personal protective equipment

Eye/face protection No special technical protective measures are necessary.

Skin and body protection No special technical protective measures are necessary.

Respiratory protection

If exposure limits are exceeded or irritation is experienced, NIOSH/MSHA approved respiratory protection should be worn. Positive-pressure supplied air respirators may be required for high airborne contaminant concentrations. Respiratory protection must be provided in accordance with current local regulations.

General Hygiene Considerations

Handle in accordance with good industrial hygiene and safety practice.

9. PHYSICAL AND CHEMICAL PROPERTIES

Information on basic physical and chemical properties

Physical state	liquid	Odor	No information available
Appearance	No information available	Odor threshold	No information available
Color	No information available		
<u>Property</u>	<u>Values</u>	<u>Remarks • Method</u>	
pH	No information available		
Melting point/freezing point	No information available		
Boiling point / boiling range	>= 110 °C / 244 °F		
Flash point	9 °C / 72 °F		
Evaporation rate	No information available		
Flammability (solid, gas)	No information available		
Flammability Limit in Air			
Upper flammability limit:	No information available		
Lower flammability limit:	No information available		
Vapor pressure	No information available		
Vapor density	No information available		
Specific Gravity	1.49		
Water solubility	No information available		
Solubility in other solvents	No information available		
Partition coefficient	No information available		
Autoignition temperature	No information available		
Decomposition temperature	No information available		
Kinematic viscosity	No information available		
Dynamic viscosity	No information available		
Explosive properties	No information available		
Oxidizing properties	No information available		

Other Information

Softening point	No information available
Molecular weight	No information available
VOC Content (%)	No information available
Density	8.98 lbs/gal
Bulk density	No information available
Percent solids by weight	72.7%
Percent volatile by weight	27.3%
Percent solids by volume	53.7%
Actual VOC (lbs/gal)	3.4
Actual VOC (grams/liter)	407.5
EPA VOC (lbs/gal)	3.4
EPA VOC (grams/liter)	407.5
EPA VOC (lb/gal solids)	6.3

10. STABILITY AND REACTIVITY

Reactivity

No data available

Chemical stability

Stable under recommended storage conditions.

Possibility of Hazardous Reactions

None under normal processing.

Conditions to avoid

Heat, flames and sparks.

Incompatible materials

Chlorinated compounds.

Hazardous Decomposition Products

Carbon oxides.

11. TOXICOLOGICAL INFORMATION**Information on likely routes of exposure**

Product Information	No data available
Inhalation	No data available.
Eye contact	No data available.
Skin Contact	No data available.
Ingestion	No data available.

Chemical Name	Oral LD50	Dermal LD50	Inhalation LC50
Butyl Acetate 123-86-4	= 10768 mg/kg (Rat)	> 17600 mg/kg (Rabbit)	= 390 ppm (Rat) 4 h
Titanium dioxide 13463-67-7	> 10000 mg/kg (Rat)	-	-
Crystalline Silica 14808-60-7	= 500 mg/kg (Rat)	-	-
Methyl Ethyl Ketoxime 96-29-7	= 930 mg/kg (Rat)	= 0.2 mg/kg (Rabbit)	= 20 mg/L (Rat) 4 h
Ethyl Benzene 100-41-4	= 3500 mg/kg (Rat)	= 15400 mg/kg (Rabbit)	= 17.2 mg/L (Rat) 4 h
Aromatic 100 64742-95-6	= 8400 mg/kg (Rat)	> 2000 mg/kg (Rabbit)	= 3400 ppm (Rat) 4 h

Information on toxicological effects

Symptoms No information available.

Delayed and immediate effects as well as chronic effects from short and long-term exposure

Sensitization No information available.
Germ cell mutagenicity No information available.
Carcinogenicity No information available.

Chemical Name	ACGIH	IARC	NTP	OSHA
Titanium dioxide 13463-67-7	-	Group 2B	-	X
Silica, precipitated 112926-00-8	-	Group 3	-	-
Crystalline Silica 14808-60-7	A2	Group 1	Known	X
Ethyl Benzene 100-41-4	A3	Group 2B	-	X

ACGIH (American Conference of Governmental Industrial Hygienists)

A2 - Suspected Human Carcinogen

A3 - Animal Carcinogen

IARC (International Agency for Research on Cancer)

Group 1 - Carcinogenic to Humans

Group 2B - Possibly Carcinogenic to Humans

Group 3 - Not classifiable as a human carcinogen

NTP (National Toxicology Program)

Known - Known Carcinogen

OSHA (Occupational Safety and Health Administration of the US Department of Labor)

X - Present

Reproductive toxicity

No information available.

STOT - single exposure

No information available.

STOT - repeated exposure

No information available.

Chronic toxicity

Ethylbenzene has been classified by the International Agency for Research on Cancer (IARC) as possibly carcinogenic to humans (Group 2B). Prolonged or repeated overexposure to ethylbenzene may result in adverse effects to the kidneys, liver, respiratory system, thyroid, testicles, and pituitary glands.

Target Organ Effects

Central nervous system, Eyes, lungs, Respiratory system, Skin.

Aspiration hazard

No information available.

Numerical measures of toxicity - Product Information

The following values are calculated based on chapter 3.1 of the GHS document mg/kg mg/l

12. ECOLOGICAL INFORMATION

Ecotoxicity

53.07% of the mixture consists of component(s) of unknown hazards to the aquatic environment

Chemical Name	Algae/aquatic plants	Fish	Crustacea
Butyl Acetate 123-86-4	674.7: 72 h <i>Desmodesmus subspicatus</i> mg/L EC50	100: 96 h <i>Lepomis macrochirus</i> mg/L LC50 static 17 - 19: 96 h <i>Pimephales promelas</i> mg/L LC50 flow-through 62: 96 h <i>Leuciscus idus</i> mg/L LC50 static	72.8: 24 h <i>Daphnia magna</i> mg/L EC50
Methyl Ethyl Ketoxime 96-29-7	83: 72 h <i>Desmodesmus subspicatus</i> mg/L EC50	777 - 914: 96 h <i>Pimephales promelas</i> mg/L LC50 flow-through 760: 96 h <i>Poecilia reticulata</i> mg/L LC50 static 320 - 1000: 96 h <i>Leuciscus idus</i> mg/L LC50 static	750: 48 h <i>Daphnia magna</i> mg/L EC50
Ethyl Benzene 100-41-4	4.6: 72 h <i>Pseudokirchneriella subcapitata</i> mg/L EC50 438: 96 h <i>Pseudokirchneriella subcapitata</i> mg/L EC50 2.6 - 11.3: 72 h <i>Pseudokirchneriella subcapitata</i> mg/L EC50 static 1.7 - 7.6: 96 h <i>Pseudokirchneriella subcapitata</i> mg/L EC50 static	11.0 - 18.0: 96 h <i>Oncorhynchus mykiss</i> mg/L LC50 static 4.2: 96 h <i>Oncorhynchus mykiss</i> mg/L LC50 semi-static 7.55 - 11: 96 h <i>Pimephales promelas</i> mg/L LC50 flow-through 32: 96 h <i>Lepomis macrochirus</i> mg/L LC50 static 9.1 - 15.6: 96 h <i>Pimephales promelas</i> mg/L LC50 static 9.6: 96 h <i>Poecilia reticulata</i> mg/L LC50 static	1.8 - 2.4: 48 h <i>Daphnia magna</i> mg/L EC50
Aromatic 100 64742-95-6	-	9.22: 96 h <i>Oncorhynchus mykiss</i> mg/L LC50	6.14: 48 h <i>Daphnia magna</i> mg/L EC50

Persistence and degradability

No information available.

Bioaccumulation

No information available.

Chemical Name	Partition coefficient
Butyl Acetate 123-86-4	1.81
Methyl Ethyl Ketoxime 96-29-7	0.65
Ethyl Benzene 100-41-4	3.118

Other adverse effects

No information available

13. DISPOSAL CONSIDERATIONS

Waste treatment methods

Disposal of wastes Disposal should be in accordance with applicable regional, national and local laws and regulations.

Contaminated packaging Do not reuse container.

US EPA Waste Number D001 U239

Chemical Name	RCRA	RCRA - Basis for Listing	RCRA - D Series Wastes	RCRA - U Series Wastes
Ethyl Benzene 100-41-4	-	Included in waste stream: F039	-	-

This product contains one or more substances that are listed with the State of California as a hazardous waste.

Chemical Name	California Hazardous Waste Status
Butyl Acetate 123-86-4	Toxic
Ethyl Benzene 100-41-4	Toxic Ignitable

14. TRANSPORT INFORMATION

DOT

UN/ID no. UN1263
 Proper shipping name Paint
 Hazard Class Class 3, Flammable Liquid
 Packing Group II
 Special Provisions 149, B52, IB2, T4, TP1, TP8, TP28
 Emergency Response Guide Number 128

TDG

UN/ID no. UN1263
 Proper shipping name Paint
 Hazard Class 3
 Packing Group II

MEX

UN/ID no. UN1263
 Proper shipping name Paint
 Hazard Class 3
 Packing Group II

ICAO (air)

UN/ID no. UN1263
 Proper shipping name Paint
 Hazard Class 3
 Packing Group II
 Special Provisions A3, A72

IATA

UN/ID no. UN1263
 Proper shipping name Paint
 Hazard Class 3
 Packing Group II

ERG Code	3L
Special Provisions	A3, A72

IMDG

UN/ID no.	UN1263
Proper shipping name	Paint
Hazard Class	3
Packing Group	II
EmS-No.	F-E, S-E
Special Provisions	163
Description	UN1263, Paint, 3, II

RID

UN/ID no.	UN1263
Proper shipping name	Paint
Hazard Class	3
Packing Group	II
Classification code	F1

ADR

UN/ID no.	UN1263
Proper shipping name	Paint
Hazard Class	3
Packing Group	II
Classification code	F1
Tunnel restriction code	(D/E)
Special Provisions	163, 640C, 650
Labels	3

ADN

Proper shipping name	Paint
Hazard Class	3
Packing Group	II
Classification code	F1
Special Provisions	163, 640C, 650
Hazard label(s)	3
Limited quantity (LQ)	5 L
Ventilation	VE01

15. REGULATORY INFORMATION

International Inventories

TSCA	Complies
DSL/NDSL	Complies *
EINECS/ELINCS	Does not comply *
ENCS	Does not comply *
IECSC	Complies *
KECL	Complies *
PICCS	Complies *
AICS	Complies *

* This product contains an unknown chemical, therefore, this product's compliance to the inventory list is NOT DETERMINED

Legend:

TSCA - United States Toxic Substances Control Act Section 8(b) Inventory
DSL/NDSL - Canadian Domestic Substances List/Non-Domestic Substances List
EINECS/ELINCS - European Inventory of Existing Chemical Substances/European List of Notified Chemical Substances
ENCS - Japan Existing and New Chemical Substances
IECSC - China Inventory of Existing Chemical Substances
KECL - Korean Existing and Evaluated Chemical Substances
PICCS - Philippines Inventory of Chemicals and Chemical Substances
AICS - Australian Inventory of Chemical Substances

US Federal Regulations**SARA 313**

Section 313 of Title III of the Superfund Amendments and Reauthorization Act of 1986 (SARA). This product contains a chemical or chemicals which are subject to the reporting requirements of the Act and Title 40 of the Code of Federal Regulations, Part 372

Chemical Name	SARA 313 - Threshold Values %
Ethyl Benzene - 100-41-4	0.1

SARA 311/312 Hazard Categories

Acute health hazard	Yes
Chronic Health Hazard	No
Fire hazard	Yes
Sudden release of pressure hazard	No
Reactive Hazard	No

CWA (Clean Water Act)

This product contains the following substances which are regulated pollutants pursuant to the Clean Water Act (40 CFR 122.21 and 40 CFR 122.42)

Chemical Name	CWA - Reportable Quantities	CWA - Toxic Pollutants	CWA - Priority Pollutants	CWA - Hazardous Substances
Butyl Acetate 123-86-4	5000 lb	-	-	X
Ethyl Benzene 100-41-4	1000 lb	X	X	X

CERCLA

This material, as supplied, contains one or more substances regulated as a hazardous substance under the Comprehensive Environmental Response Compensation and Liability Act (CERCLA) (40 CFR 302)

Chemical Name	Hazardous Substances RQs	CERCLA/SARA RQ	Reportable Quantity (RQ)
Butyl Acetate 123-86-4	5000 lb	-	RQ 5000 lb final RQ RQ 2270 kg final RQ
Ethyl Benzene 100-41-4	1000 lb	-	RQ 1000 lb final RQ RQ 454 kg final RQ

US State Regulations**California Proposition 65**

This product contains the following Proposition 65 chemicals

Chemical Name	California Proposition 65
Titanium dioxide - 13463-67-7	Carcinogen
Crystalline Silica - 14808-60-7	Carcinogen
Ethyl Benzene - 100-41-4	Carcinogen
Carbon Black - 1333-86-4	Carcinogen

U.S. State Right-to-Know Regulations

Chemical Name	New Jersey	Massachusetts	Pennsylvania
Calcium carbonate 1317-65-3	X	X	X
Butyl Acetate 123-86-4	X	X	X
Titanium dioxide 13463-67-7	X	X	X
Silica, precipitated 112926-00-8	X	X	X
Xylene 1330-20-7	X	X	X
Crystalline Silica 14808-60-7	X	X	X
Ethyl Benzene 100-41-4	X	X	X
Carbon Black 1333-86-4	X	X	X

U.S. EPA Label Information

EPA Pesticide Registration Number Not applicable

Hazardous air pollutants (HAPS) content

This product contains no reportable Hazardous Air Pollutants

16. OTHER INFORMATION, INCLUDING DATE OF PREPARATION OF THE LAST REVISION

<u>NFPA</u>	Health hazards 2	Flammability 3	Instability 0	Physical and Chemical Properties -
<u>HMIS</u>	Health hazards 2 *	Flammability 3	Physical hazards 0	Personal protection X

Chronic Hazard Star Legend * = Chronic Health Hazard

Revision Date 26-May-2015

Revision Note

No information available

Disclaimer

The information provided in this Safety Data Sheet is correct to the best of our knowledge, information and belief at the date of its publication. The information given is designed only as a guidance for safe handling, use, processing, storage, transportation, disposal and release and is not to be considered a warranty or quality specification. The information relates only to the specific material designated and may not be valid for such material used in combination with any other materials or in any process, unless specified in the text. Shipping information may vary based upon container size and shipping destination. Each user of this material needs to evaluate the conditions of use and design the appropriate protective mechanisms to prevent employee exposures, property damage, or release to the environment. The manufacturer assumes no responsibility for injury to the recipient or third persons, or for any damages to any property resulting from misuse of the product.

End of Safety Data Sheet



SAFETY DATA SHEET

Revision Date 26-May-2015

Version 1

1. IDENTIFICATION

Product identifier

Product Name Urethane Primer Activator L/F (Pt B)

Other means of identification

Product Code PG-0231

UN/ID no. UN1263

SKU(s) None

Recommended use of the chemical and restrictions on use

Recommended Use No information available.

Uses advised against No information available

Details of the supplier of the safety data sheet

Manufacturer Address

Diamond Vogel Paint
1020 Albany Place SE
Orange City, IA 51041
Phone: 712-737-4993
Fax: 712-737-4997

Emergency telephone number

Emergency Telephone Chemtrec 1-800-424-9300

2. HAZARDS IDENTIFICATION

Classification

OSHA Regulatory Status

This chemical is considered hazardous by the 2012 OSHA Hazard Communication Standard (29 CFR 1910.1200)

Specific target organ toxicity (single exposure)	Category 3
Flammable liquids	Category 2

Emergency Overview

Danger

Hazard statements

May cause drowsiness or dizziness

Highly flammable liquid and vapor



Appearance No information available

Physical state liquid

Odor No information available

Precautionary Statements - Prevention

Avoid breathing dust/fume/gas/mist/vapors/spray
Use only outdoors or in a well-ventilated area
Keep away from heat/sparks/open flames/hot surfaces. - No smoking
Keep container tightly closed
Ground/bond container and receiving equipment
Use only non-sparking tools
Take precautionary measures against static discharge
Wear protective gloves/protective clothing/eye protection/face protection
Keep cool
Use explosion-proof electrical/ ventilating/ lighting/ equipment

IF ON SKIN (or hair): Remove/Take off immediately all contaminated clothing. Rinse skin with water/shower
IF INHALED: Remove victim to fresh air and keep at rest in a position comfortable for breathing
Call a POISON CENTER or doctor/physician if you feel unwell
In case of fire: Use CO₂, dry chemical, or foam for extinction

Precautionary Statements - Storage

Store in a well-ventilated place. Keep container tightly closed
Store locked up

Precautionary Statements - Disposal

Dispose of contents/container to an approved waste disposal plant

Hazards not otherwise classified (HNOC)**Other Information**

Unknown acute toxicity 0% of the mixture consists of ingredient(s) of unknown toxicity

3. COMPOSITION/INFORMATION ON INGREDIENTS

Chemical Name	CAS No.	Weight-%	Trade Secret
Butyl Acetate	123-86-4	30 - 60	*

*The exact percentage (concentration) of composition has been withheld as a trade secret.

4. FIRST AID MEASURES**Description of first aid measures**

Eye contact Rinse thoroughly with plenty of water for at least 15 minutes, lifting lower and upper eyelids. Consult a physician.

Skin Contact Wash skin with soap and water.

Inhalation Remove to fresh air.

Ingestion Clean mouth with water and drink afterwards plenty of water.

Most important symptoms and effects, both acute and delayed

Symptoms No information available.

Indication of any immediate medical attention and special treatment needed

Note to physicians Treat symptomatically.

5. FIRE-FIGHTING MEASURES**Suitable extinguishing media**

Use extinguishing measures that are appropriate to local circumstances and the surrounding environment.

Unsuitable extinguishing media CAUTION: Use of water spray when fighting fire may be inefficient.

Specific hazards arising from the chemical

Flammable.

Explosion data

Sensitivity to Mechanical Impact None.

Sensitivity to Static Discharge None.

Protective equipment and precautions for firefighters

As in any fire, wear self-contained breathing apparatus pressure-demand, MSHA/NIOSH (approved or equivalent) and full protective gear.

6. ACCIDENTAL RELEASE MEASURES

Personal precautions, protective equipment and emergency procedures

Personal precautions Remove all sources of ignition. Use personal protective equipment as required.

Environmental precautions

Environmental precautions Do not flush into surface water or sanitary sewer system. See Section 12 for additional ecological information.

Methods and material for containment and cleaning up

Methods for containment Prevent further leakage or spillage if safe to do so.

Methods for cleaning up Soak up with inert absorbent material.

7. HANDLING AND STORAGE

Precautions for safe handling

Advice on safe handling Handle in accordance with good industrial hygiene and safety practice.

Conditions for safe storage, including any incompatibilities

Storage Conditions Keep away from heat, sparks, flame and other sources of ignition (i.e., pilot lights, electric motors and static electricity).

Incompatible materials None known based on information supplied.

8. EXPOSURE CONTROLS/PERSONAL PROTECTION

Control parameters

Exposure Guidelines

Chemical Name	ACGIH TLV	OSHA PEL	NIOSH IDLH
Butyl Acetate 123-86-4	STEL: 200 ppm TWA: 150 ppm	TWA: 150 ppm TWA: 710 mg/m ³ (vacated) TWA: 150 ppm (vacated) TWA: 710 mg/m ³ (vacated) STEL: 200 ppm (vacated) STEL: 950 mg/m ³	IDLH: 1700 ppm TWA: 150 ppm TWA: 710 mg/m ³ STEL: 200 ppm STEL: 950 mg/m ³

NIOSH IDLH Immediately Dangerous to Life or Health

Other Information Vacated limits revoked by the Court of Appeals decision in AFL-CIO v. OSHA, 965 F.2d 962 (11th Cir., 1992).

Appropriate engineering controls

Engineering Controls

Showers
Eyewash stations
Ventilation systems.

Individual protection measures, such as personal protective equipment

Eye/face protection	No special technical protective measures are necessary.
Skin and body protection	No special technical protective measures are necessary.
Respiratory protection	If exposure limits are exceeded or irritation is experienced, NIOSH/MSHA approved respiratory protection should be worn. Positive-pressure supplied air respirators may be required for high airborne contaminant concentrations. Respiratory protection must be provided in accordance with current local regulations.

General Hygiene Considerations Handle in accordance with good industrial hygiene and safety practice.

9. PHYSICAL AND CHEMICAL PROPERTIES

Information on basic physical and chemical properties

Physical state	liquid	Odor	No information available
Appearance	No information available	Odor threshold	No information available
Color	No information available		

<u>Property</u>	<u>Values</u>	<u>Remarks • Method</u>
pH	No information available	
Melting point/freezing point	No information available	
Boiling point / boiling range	>= 110 °C / 244 °F	
Flash point	9 °C / 72 °F	
Evaporation rate	No information available	
Flammability (solid, gas)	No information available	
Flammability Limit in Air		
Upper flammability limit:	No information available	
Lower flammability limit:	No information available	
Vapor pressure	No information available	
Vapor density	No information available	
Specific Gravity	1.03	
Water solubility	No information available	
Solubility in other solvents	No information available	
Partition coefficient	No information available	
Autoignition temperature	No information available	
Decomposition temperature	No information available	
Kinematic viscosity	No information available	
Dynamic viscosity	No information available	
Explosive properties	No information available	
Oxidizing properties	No information available	

Other Information

Softening point	No information available
Molecular weight	No information available
VOC Content (%)	No information available
Density	8.98 lbs/gal
Bulk density	No information available
Percent solids by weight	59.7%
Percent volatile by weight	40.3%
Percent solids by volume	52.7%
Actual VOC (lbs/gal)	3.5
Actual VOC (grams/liter)	416
EPA VOC (lbs/gal)	3.5
EPA VOC (grams/liter)	416

EPA VOC (lb/gal solids) 6.6

10. STABILITY AND REACTIVITY

Reactivity

No data available

Chemical stability

Stable under recommended storage conditions.

Possibility of Hazardous Reactions

None under normal processing.

Conditions to avoid

Extremes of temperature and direct sunlight.

Incompatible materials

None known based on information supplied.

Hazardous Decomposition Products

None known based on information supplied.

11. TOXICOLOGICAL INFORMATION

Information on likely routes of exposure

Product Information	No data available
Inhalation	No data available.
Eye contact	No data available.
Skin Contact	No data available.
Ingestion	No data available.

Chemical Name	Oral LD50	Dermal LD50	Inhalation LC50
Butyl Acetate 123-86-4	= 10768 mg/kg (Rat)	> 17600 mg/kg (Rabbit)	= 390 ppm (Rat) 4 h

Information on toxicological effects

Symptoms No information available.

Delayed and immediate effects as well as chronic effects from short and long-term exposure

Sensitization	No information available.
Germ cell mutagenicity	No information available.
Carcinogenicity	No information available.
Reproductive toxicity	No information available.
STOT - single exposure	No information available.
STOT - repeated exposure	No information available.
Target Organ Effects	Central nervous system, Eyes, Respiratory system, Skin.
Aspiration hazard	No information available.

Numerical measures of toxicity - Product Information

The following values are calculated based on chapter 3.1 of the GHS document mg/kg mg/l

12. ECOLOGICAL INFORMATION

Ecotoxicity

59.7% of the mixture consists of component(s) of unknown hazards to the aquatic environment

Chemical Name	Algae/aquatic plants	Fish	Crustacea
Butyl Acetate 123-86-4	674.7: 72 h Desmodesmus subspicatus mg/L EC50	100: 96 h Lepomis macrochirus mg/L LC50 static 17 - 19: 96 h Pimephales promelas mg/L LC50 flow-through 62: 96 h Leuciscus idus mg/L LC50 static	72.8: 24 h Daphnia magna mg/L EC50

Persistence and degradability

No information available.

Bioaccumulation

No information available.

Chemical Name	Partition coefficient
Butyl Acetate 123-86-4	1.81

Other adverse effects

No information available

13. DISPOSAL CONSIDERATIONS

Waste treatment methods

Disposal of wastes Disposal should be in accordance with applicable regional, national and local laws and regulations.

Contaminated packaging Do not reuse container.

US EPA Waste Number D001

This product contains one or more substances that are listed with the State of California as a hazardous waste.

Chemical Name	California Hazardous Waste Status
Butyl Acetate 123-86-4	Toxic

14. TRANSPORT INFORMATION

DOT

UN/ID no. UN1263
 Proper shipping name Paint
 Hazard Class Class 3, Flammable Liquid
 Packing Group II
 Special Provisions 149, B52, IB2, T4, TP1, TP8, TP28
 Emergency Response Guide Number 128

TDG

UN/ID no. UN1263
 Proper shipping name Paint
 Hazard Class 3
 Packing Group II

MEX

UN/ID no. UN1263
 Proper shipping name Paint

Hazard Class	3
Packing Group	II

ICAO (air)

UN/ID no.	UN1263
Proper shipping name	Paint
Hazard Class	3
Packing Group	II
Special Provisions	A3, A72

IATA

UN/ID no.	UN1263
Proper shipping name	Paint
Hazard Class	3
Packing Group	II
ERG Code	3L
Special Provisions	A3, A72

IMDG

UN/ID no.	UN1263
Proper shipping name	Paint
Hazard Class	3
Packing Group	II
EmS-No.	F-E, S-E
Special Provisions	163
Description	UN1263, Paint, 3, II

RID

UN/ID no.	UN1263
Proper shipping name	Paint
Hazard Class	3
Packing Group	II
Classification code	F1

ADR

UN/ID no.	UN1263
Proper shipping name	Paint
Hazard Class	3
Packing Group	II
Classification code	F1
Tunnel restriction code	(D/E)
Special Provisions	163, 640C, 650
Labels	3

ADN

Proper shipping name	Paint
Hazard Class	3
Packing Group	II
Classification code	F1
Special Provisions	163, 640C, 650
Hazard label(s)	3
Limited quantity (LQ)	5 L
Ventilation	VE01

15. REGULATORY INFORMATION

International Inventories

TSCA	Complies
DSL/NDSL	Complies
EINECS/ELINCS	Complies
ENCS	Complies
IECSC	Complies
KECL	Complies

PICCS Complies
AICS Complies

Legend:

TSCA - United States Toxic Substances Control Act Section 8(b) Inventory
 DSL/NDL - Canadian Domestic Substances List/Non-Domestic Substances List
 EINECS/ELINCS - European Inventory of Existing Chemical Substances/European List of Notified Chemical Substances
 ENCS - Japan Existing and New Chemical Substances
 IECSC - China Inventory of Existing Chemical Substances
 KECL - Korean Existing and Evaluated Chemical Substances
 PICCS - Philippines Inventory of Chemicals and Chemical Substances
 AICS - Australian Inventory of Chemical Substances

US Federal Regulations**SARA 313**

Section 313 of Title III of the Superfund Amendments and Reauthorization Act of 1986 (SARA). This product does not contain any chemicals which are subject to the reporting requirements of the Act and Title 40 of the Code of Federal Regulations, Part 372

SARA 311/312 Hazard Categories

Acute health hazard	No
Chronic Health Hazard	No
Fire hazard	Yes
Sudden release of pressure hazard	No
Reactive Hazard	No

CWA (Clean Water Act)

This product contains the following substances which are regulated pollutants pursuant to the Clean Water Act (40 CFR 122.21 and 40 CFR 122.42)

Chemical Name	CWA - Reportable Quantities	CWA - Toxic Pollutants	CWA - Priority Pollutants	CWA - Hazardous Substances
Butyl Acetate 123-86-4	5000 lb	-	-	X

CERCLA

This material, as supplied, contains one or more substances regulated as a hazardous substance under the Comprehensive Environmental Response Compensation and Liability Act (CERCLA) (40 CFR 302)

Chemical Name	Hazardous Substances RQs	CERCLA/SARA RQ	Reportable Quantity (RQ)
Butyl Acetate 123-86-4	5000 lb	-	RQ 5000 lb final RQ RQ 2270 kg final RQ

US State Regulations**California Proposition 65**

This product does not contain any Proposition 65 chemicals

U.S. State Right-to-Know Regulations

Chemical Name	New Jersey	Massachusetts	Pennsylvania
Butyl Acetate 123-86-4	X	X	X

U.S. EPA Label Information

EPA Pesticide Registration Number Not applicable

Hazardous air pollutants (HAPS) content

This product contains no reportable Hazardous Air Pollutants

16. OTHER INFORMATION, INCLUDING DATE OF PREPARATION OF THE LAST REVISION

<u>NFPA</u>	Health hazards 2	Flammability 3	Instability 0	Physical and Chemical Properties -
<u>HMIS</u>	Health hazards 2	Flammability 3	Physical hazards 0	Personal protection X

Revision Date 26-May-2015

Revision Note

No information available

Disclaimer

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End of Safety Data Sheet



100 River Ridge Circle
Jeffersonville IN 47130
Office: 502-969-2304
www.clcair.com

Subject: Material Safety Data Sheet (MSDS) for air filters manufactured by Clarcor Air Filtration Products.

The Occupational Safety and Health Administration (OSHA) Hazard Communication Standard 29 CFR 1010.1200 is designed to ensure chemicals used in the work place are identified and their hazards evaluated and made know to the persons working with them.

Air filters manufactured by Clarcor Air Filtration Products, under the Airguard, Purolator and ATI brand names, qualify for "Article" status under OSHA regulations:

"An 'Article' means a manufactured item: (I) which is formed to a specific shape or design during manufacture; (II) which has end use functions dependent in whole or in part upon its shape or design during end use; and (III) which does not release a toxic chemical under normal conditions of processing or use of that item in the Facility."

Products qualifying for an "Article" status are not subject to OSHA requirements to provide a MSDS. Therefore, one is not available.

MSDS are kept on file for product components defined as "Chemicals" by OSHA Standard. Should you have concerns regarding a specific component, a copy of the MSDS on such items can be obtained by requesting a copy from your sales representative.

Sincerely,

A handwritten signature in black ink, appearing to read "Keith Chesson". The signature is fluid and cursive, with a long horizontal stroke at the end.

Keith Chesson
Technical Services Manager
Clarcor Air Filtration Products



REQUEST FOR DISCUSSION

To: Peoria City/County Landfill Committee Members

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

AGENDA DATE REQUESTED: May 14, 2025

ACTION REQUESTED: Approve acceptance of maintenance building at Landfill 2 and release Waste Management of Illinois, Inc. of any obligation to remove said building.

BACKGROUND:

Section 2.14 of the Landfill 2 agreement dated December 26, 1996 provides that WM was able to construct and maintain buildings on the premises for the operation and maintenance of Landfill 2. At the end of the term of the Landfill 2 contract, WM can remove the structures and restore the land, or if they do not remove the structure, the City/County may take ownership or remove the structures and require WM to pay for the removal. (See below.) The Landfill 2 Agreement is not at the end of its term, and WM and the Committee desire to make clear the intention of the Committee to receive ownership of the existing buildings at the Landfill 2 site and to relieve WM of any future obligation to fund the removal of the buildings.

2.14 BUILDINGS

The gate/fee booth and the maintenance/equipment storage building at the Facility are the property of the Owners. Contractor shall be responsible, at their expense, for all costs associated with the use or replacement of these buildings.

The Contractor shall have the authority to construct any buildings on the Facility, upon approval of the Committee, if said buildings are to be used solely in the operation of the Facility.

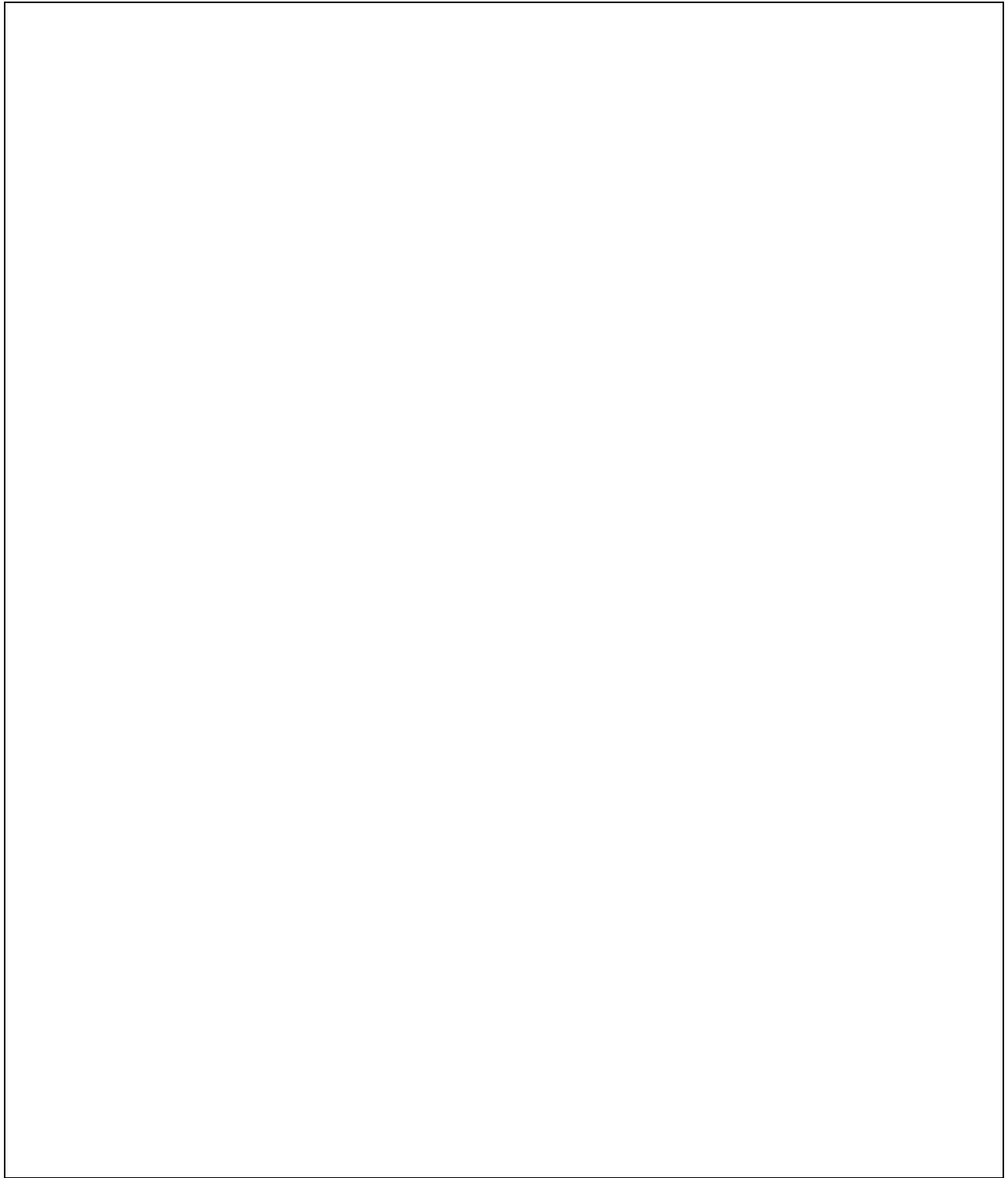
The Contractor shall have the authority to bring trailers, as approved by the Committee, onto the Facility if said trailers are to be used solely in the operation of the Facility. At the conclusion of the term of this Contract, any such trailer shall remain the property of the Contractor.

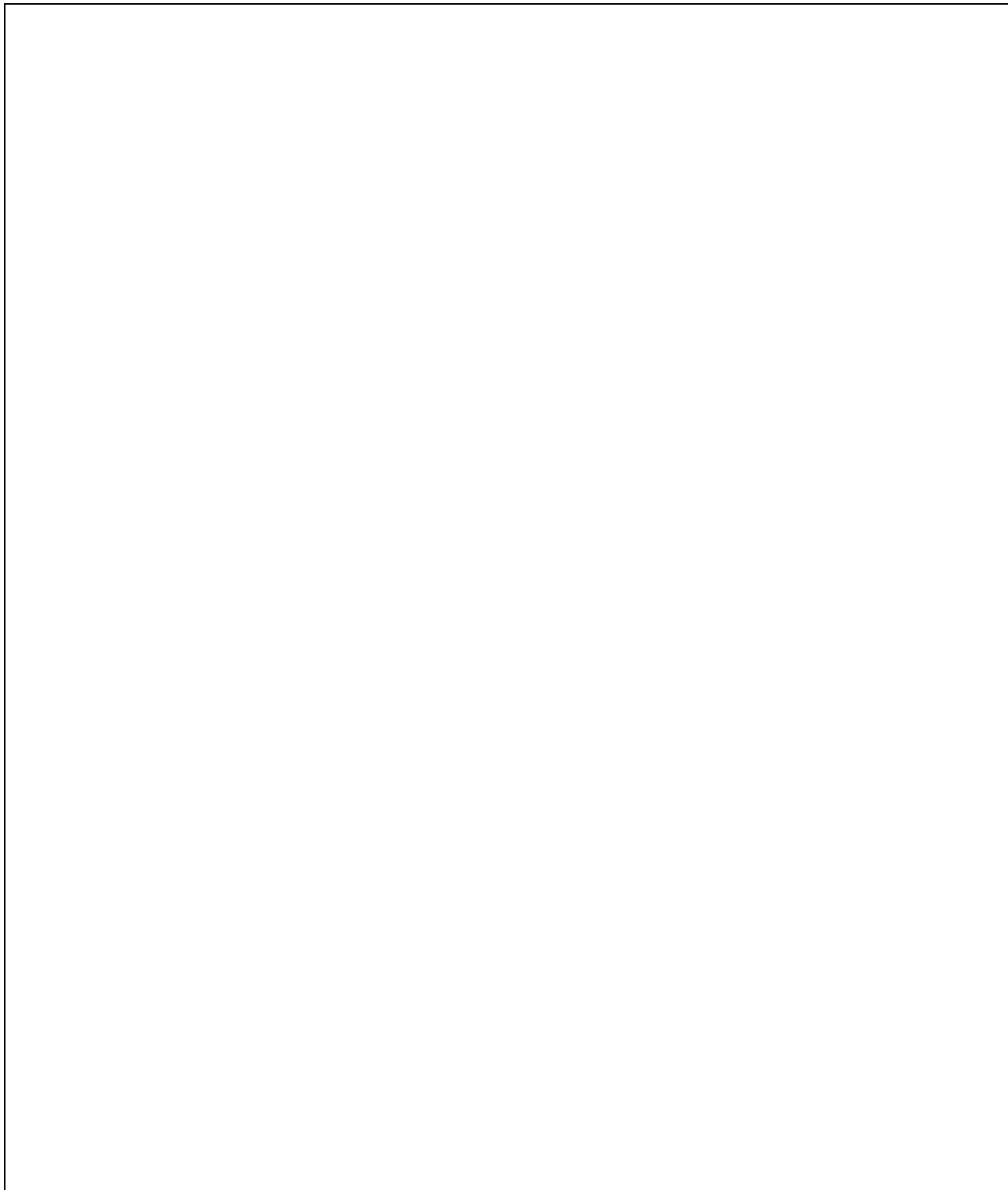
While this Contract remains in force, the Contractor may construct and maintain at its expense on the premises such facilities as may be necessary for the operation and maintenance of the Facility, and also at its expense such buildings and other structures as Contractor may require for its collection and disposal operations. Within ninety (90) days after expiration of this Contract, Contractor shall have the right and obligation to remove any and all such buildings or other structures installed by Contractor at Contractor's expense, and the Contractor shall have the duty to restore the land upon which such buildings or other structures may have been erected to the condition in which it was prior thereto.

If said buildings are not removed within ninety (90) days after the expiration of this Contract, ownership and title to said buildings passes to the Owner. The Committee may remove said buildings at the expense of Contractor.

RESOLUTION:

Pursuant to Section 2.14 of the Landfill 2 agreement dated December 26, 1996, the Committee, on behalf of the Owner, acknowledges and agrees that Waste Management of Illinois, Inc. ("WM"), upon discontinuation of its active landfilling operations at Landfill 2, on or about May 2025, will not be removing the existing maintenance facility that WM constructed at Landfill 2 located southeast of Landfill 2 and northwest of Landfill 1, and that Owner will receive ownership of said building and will not require WM to remove said building at WM's expense.





LANDFILL FUND MONTHLY
REVENUE & EXPENSE BUDGET VS ACTUAL

FOR YEARS ENDING DECEMBER 31, 2024 & 2025

DESCRIPTION	JANUARY			FEBRUARY			MARCH			APRIL		
	2024 Actual	2025 Budget	2025 Actual	2024 Actual	2025 Budget	2025 Actual	2024 Actual	2025 Budget	2025 Actual	2024 Actual	2025 Budget	2025 Actual
REVENUES												
Host Fees	\$ 34,656.85	\$ 16,000.00	\$ 14,593.08	\$ 32,987.49	\$ 16,000.00	\$ 16,045.48	\$ 29,985.57	\$ 16,000.00		\$ 27,368.35	\$ 16,000.00	
GFL - One Time Payment	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 300,000.00		
GFL Reimbursements for LF #1 Operations	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -		
Leases	\$ 3,598.28	\$ 1,750.00	\$ 1,105.47	\$ 1,083.79	\$ 1,750.00	\$ 1,105.47	\$ 4,191.21	\$ 1,750.00		\$ -	\$ 1,750.00	
Interest Earned - On Cash Balance	\$ 1,001.39	\$ 1,000.00	\$ 222.55	\$ 1,193.47	\$ 1,000.00	\$ 369.51	\$ 800.53	\$ 1,000.00		\$ 832.09	\$ 1,000.00	
TOTAL REVENUES	\$ 39,256.52	\$ 18,750.00	\$ 15,921.10	\$ 35,264.75	\$ 18,750.00	\$ 17,520.46	\$ 34,977.31	\$ 18,750.00	\$ -	\$ 28,200.44	\$ 318,750.00	\$ -
EXPENSES												
Municipal Reimbursements												
City Personnel / City Audit	\$ 6,333.33	\$ 2,916.67	\$ 2,916.67	\$ 6,333.33	\$ 2,916.67	\$ 2,916.67	\$ 6,333.33	\$ 2,916.67		\$ 6,333.33	\$ 2,916.67	
County Personnel	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	
Consultant Guidance and Operational Costs												
General Guidance & Compliance Activities	\$ 19,849.61	\$ 8,458.33	\$ 37,500.00	\$ 5,915.09	\$ 8,458.33	\$ 37,500.00	\$ 8,563.39	\$ 8,458.33		\$ 12,336.83	\$ 8,458.33	
Groundwater Support & Reporting	\$ 8,576.19	\$ -		\$ 3,463.69	\$ -		\$ 2,191.37	\$ -		\$ 6,300.52	\$ -	
LF #1 LFG System Mgmt & Operations	\$ 19,333.39	\$ 2,916.67		\$ 14,172.80	\$ 2,916.67		\$ 13,833.33	\$ 2,916.67		\$ 8,228.56	\$ 2,916.67	
LF #2 to LF #3 Transition Activities	\$ 4,345.06	\$ 3,750.00		\$ 1,667.32	\$ 3,750.00		\$ 2,044.56	\$ 3,750.00		\$ 6,442.66	\$ 3,750.00	
Solar Development	\$ 434.94	\$ 1,550.00		\$ 729.76	\$ 1,550.00		\$ 513.97	\$ 1,550.00		\$ 483.59	\$ 1,550.00	
Unplanned Services and Repairs - Foth (LFG System)	\$ 4,346.60	\$ 1,000.00		\$ 3,352.65	\$ 1,000.00		\$ 7,323.30	\$ 1,000.00		\$ 144.20	\$ 1,000.00	
Landfill #1 GFL Post-Closure Care												
Gas System Monitoring & Reporting	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	
Leachate Mgmt / Disposal Operations / Reporting	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	
Groundwater Monitoring Support & Reporting	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	
Unplanned Services & Repairs (Leachate System)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	
Cover Stabilization & Seeding	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	
GW Well & LFG Extraction Well Abandonment	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	
Committee's Operational Expenses												
Off-site Leachate Transport & Treatment	\$ 426.58	\$ -	\$ 415.66	\$ 848.30	\$ -	\$ 419.30	\$ 858.00	\$ -		\$ 853.16	\$ -	
Telephone / Electricity	\$ 489.51	\$ 637.50	\$ 614.92	\$ 528.71	\$ 637.50	\$ 36.01	\$ 554.28	\$ 637.50		\$ 511.42	\$ 637.50	
Unplanned/Contingency												
Unplanned Services and Repairs - non Foth	\$ -	\$ 833.33	\$ -	\$ -	\$ 833.33	\$ -	\$ -	\$ 833.33		\$ -	\$ 833.33	
TOTAL EXPENSES	\$ 64,135.21	\$ 22,062.50	\$ 41,447.25	\$ 37,011.65	\$ 22,062.50	\$ 40,871.98	\$ 42,215.53	\$ 22,062.50	\$ -	\$ 41,634.27	\$ 22,062.50	\$ -
EXCESS REVENUES OVER EXPENSES	\$ (24,878.69)	\$ (3,312.50)	\$ (25,526.15)	\$ (1,746.90)	\$ (3,312.50)	\$ (23,351.52)	\$ (7,238.22)	\$ (3,312.50)	\$ -	\$ (13,433.83)	\$ 296,687.50	\$ -
BEGINNING FUND BALANCE	\$ 224,594.82		\$ 57,664.18	\$ 199,716.13		\$ 32,138.03	\$ 197,969.23		\$ 8,786.51	\$ 190,731.01		\$ 8,786.51
ENDING FUND BALANCE	\$ 199,716.13		\$ 32,138.03	\$ 197,969.23		\$ 8,786.51	\$ 190,731.01		\$ 8,786.51	\$ 177,297.18		\$ 8,786.51

LANDFILL FUND MONTHLY
REVENUE & EXPENSE BUDGET VS ACTUAL

FOR YEARS ENDING DECEMBER 31, 2024 & 2025

DESCRIPTION	MAY			JUNE			JULY			AUGUST		
	2024 Actual	2025 Budget	2025 Actual	2024 Actual	2025 Budget	2025 Actual	2024 Actual	2025 Budget	2025 Actual	2024 Actual	2025 Budget	2025 Actual
REVENUES												
Host Fees	\$ 29,431.55	\$ 16,000.00		\$ 25,448.81	\$ -		\$ 21,989.94	\$ -		\$ 23,399.68	\$ -	
GFL - One Time Payment		\$ -			\$ -			\$ -			\$ -	
GFL Reimbursements for LF #1 Operations		\$ -			\$ 30,528.57			\$ 30,528.57			\$ 30,528.57	
Leases	\$ 2,189.26	\$ 1,750.00		\$ 1,105.47	\$ 1,750.00		\$ -	\$ 1,750.00		\$ 4,062.21	\$ 1,750.00	
Interest Earned - On Cash Balance	\$ 1,000.93	\$ 1,000.00		\$ 726.99	\$ 1,000.00		\$ 985.06	\$ 1,000.00		\$ 657.43	\$ 1,000.00	
TOTAL REVENUES	\$ 32,621.74	\$ 18,750.00	\$ -	\$ 27,281.27	\$ 33,278.57	\$ -	\$ 22,975.00	\$ 33,278.57	\$ -	\$ 28,119.32	\$ 33,278.57	\$ -
EXPENSES												
Municipal Reimbursements												
City Personnel / City Audit	\$ 6,333.33	\$ 2,916.67		\$ 6,333.33	\$ 2,916.67		\$ 6,333.33	\$ 2,916.67		\$ 6,333.33	\$ 2,916.67	
County Personnel	\$ -	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	\$ -	
Consultant Guidance and Operational Costs												
General Guidance & Compliance Activities	\$ 5,283.83	\$ 8,458.33		\$ 6,516.30	\$ 8,458.33		\$ 10,283.31	\$ 8,458.33		\$ 5,970.12	\$ 8,458.33	
Groundwater Support & Reporting	\$ 1,826.48	\$ -		\$ 2,354.18	\$ -		\$ 2,014.43	\$ -		\$ 3,531.98	\$ -	
LF #1 LFG System Mgmt & Operations	\$ 6,951.14	\$ 2,916.67		\$ 11,834.29	\$ 2,916.67		\$ 17,571.61	\$ 2,916.67		\$ 14,343.07	\$ 2,916.67	
LF #2 to LF #3 Transition Activities	\$ 6,026.78	\$ 3,750.00		\$ 3,007.09	\$ 3,750.00		\$ 2,842.80	\$ 3,750.00		\$ 3,862.50	\$ 3,750.00	
Solar Development	\$ 3,206.91	\$ 1,550.00		\$ 52.53	\$ 1,550.00		\$ 187.98	\$ 1,550.00		\$ 52.53	\$ 1,550.00	
Unplanned Services and Repairs - Foth (LFG System)	\$ -	\$ 1,000.00		\$ 3,126.28	\$ 1,000.00		\$ 13,536.78	\$ 1,000.00		\$ 5,687.38	\$ 1,000.00	
Landfill #1 GFL Post-Closure Care												
Gas System Monitoring & Reporting	\$ -	\$ -		\$ -	\$ 11,957.14		\$ -	\$ 11,957.14		\$ -	\$ 11,957.14	
Leachate Mgmt / Disposal Operations / Reporting	\$ -	\$ -		\$ -	\$ 9,500.00		\$ -	\$ 9,500.00		\$ -	\$ 9,500.00	
Groundwater Monitoring Support & Reporting	\$ -	\$ -		\$ -	\$ 6,571.43		\$ -	\$ 6,571.43		\$ -	\$ 6,571.43	
Unplanned Services & Repairs (Leachate System)	\$ -	\$ -		\$ -	\$ 2,142.86		\$ -	\$ 2,142.86		\$ -	\$ 2,142.86	
Cover Stabilization & Seeding	\$ -	\$ -		\$ -	\$ 357.14		\$ -	\$ 357.14		\$ -	\$ 357.14	
GW Well & LFG Extraction Well Abandonment	\$ -	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	\$ -	
Committee's Operational Expenses												
Off-site Leachate Transport & Treatment	\$ 855.58	\$ -		\$ 913.56	\$ -		\$ 481.98	\$ -		\$ 881.29	\$ -	
Telephone / Electricity	\$ 575.22	\$ 637.50		\$ 788.29	\$ 637.50		\$ 652.23	\$ 637.50		\$ 641.89	\$ 637.50	
Unplanned/Contingency												
Unplanned Services and Repairs - non Foth	\$ 8,258.14	\$ 833.33			\$ 833.33			\$ 833.33			\$ 833.33	
TOTAL EXPENSES	\$ 39,317.41	\$ 22,062.50	\$ -	\$ 34,925.85	\$ 52,591.07	\$ -	\$ 53,904.45	\$ 52,591.07	\$ -	\$ 41,304.09	\$ 52,591.07	\$ -
EXCESS REVENUES OVER EXPENSES	\$ (6,695.67)	\$ (3,312.50)	\$ -	\$ (7,644.58)	\$ (19,312.50)	\$ -	\$ (30,929.45)	\$ (19,312.50)	\$ -	\$ (13,184.77)	\$ (19,312.50)	\$ -
BEGINNING FUND BALANCE	\$ 177,297.18		\$ 8,786.51	\$ 170,601.51		\$ 8,786.51	\$ 162,956.93		\$ 8,786.51	\$ 132,027.48		\$ 8,786.51
ENDING FUND BALANCE	\$ 170,601.51		\$ 8,786.51	\$ 162,956.93		\$ 8,786.51	\$ 132,027.48		\$ 8,786.51	\$ 118,842.71		\$ 8,786.51

LANDFILL FUND MONTHLY
REVENUE & EXPENSE BUDGET VS ACTUAL
FOR YEARS ENDING DECEMBER 31, 2024 & 2025

DESCRIPTION	SEPTEMBER			OCTOBER			NOVEMBER			DECEMBER		
	2024 Actual	2025 Budget	2025 Actual	2024 Actual	2025 Budget	2025 Actual	2024 Actual	2025 Budget	2025 Actual	2024 Actual	2025 Budget	2025 Actual
REVENUES												
Host Fees	\$ 21,614.45	\$ -		\$ 20,609.18	\$ -		\$ 20,657.57	\$ -		\$ 19,126.73	\$ -	
GFL - One Time Payment		\$ -			\$ -			\$ -			\$ -	
GFL Reimbursements for LF #1 Operations		\$ 30,528.57			\$ 30,528.57			\$ 30,528.57			\$ 30,528.57	
Leases	\$ -	\$ 1,750.00		\$ 3,197.78	\$ 1,750.00		\$ 2,210.94	\$ 1,750.00		\$ -	\$ 1,750.00	
Interest Earned - On Cash Balance	\$ 868.97	\$ 1,000.00		\$ 457.73	\$ 1,000.00		\$ 369.93	\$ 1,000.00		\$ 556.03	\$ 1,000.00	
TOTAL REVENUES	\$ 22,483.42	\$ 33,278.57	\$ -	\$ 24,264.69	\$ 33,278.57	\$ -	\$ 23,238.44	\$ 33,278.57	\$ -	\$ 19,682.76	\$ 33,278.57	\$ -
EXPENSES												
Municipal Reimbursements												
City Personnel / City Audit	\$ 6,333.33	\$ 2,916.67		\$ 8,833.33	\$ 5,416.67		\$ 6,333.33	\$ 2,916.67		\$ 6,333.37	\$ 2,916.67	
County Personnel	\$ -	\$ -		\$ 8,500.00	\$ 8,500.00		\$ -	\$ -		\$ -	\$ -	
Consultant Guidance and Operational Costs												
General Guidance & Compliance Activities	\$ 5,399.94	\$ 8,458.33		\$ 10,514.72	\$ 8,458.33		\$ 11,899.88	\$ 8,458.33		\$ 6,321.17	\$ 8,458.33	
Groundwater Support & Reporting	\$ 2,163.01	\$ -		\$ 7,688.44	\$ -		\$ 2,749.35	\$ -		\$ 2,858.25	\$ -	
LF #1 LFG System Mgmt & Operations	\$ 14,649.66	\$ 2,916.67		\$ 17,300.08	\$ 2,916.67		\$ 8,182.11	\$ 2,916.67		\$ 4,883.01	\$ 2,916.67	
LF #2 to LF #3 Transition Activities	\$ 2,853.10	\$ 3,750.00		\$ 2,129.53	\$ 3,750.00		\$ 3,129.98	\$ 3,750.00		\$ 2,290.88	\$ 3,750.00	
Solar Development	\$ 587.10	\$ 1,550.00		\$ 270.89	\$ 1,550.00		\$ 211.15	\$ 1,550.00		\$ 100.43	\$ 1,550.00	
Unplanned Services and Repairs - Foth (LFG System)	\$ -	\$ 1,000.00		\$ 3,790.40	\$ 1,000.00		\$ -	\$ 1,000.00		\$ -	\$ 1,000.00	
Landfill #1 GFL Post-Closure Care												
Gas System Monitoring & Reporting	\$ -	\$ 11,957.14		\$ -	\$ 11,957.14		\$ -	\$ 11,957.14		\$ -	\$ 11,957.14	
Leachate Mgmt / Disposal Operations / Reporting	\$ -	\$ 9,500.00		\$ -	\$ 9,500.00		\$ -	\$ 9,500.00		\$ -	\$ 9,500.00	
Groundwater Monitoring Support & Reporting	\$ -	\$ 6,571.43		\$ -	\$ 6,571.43		\$ -	\$ 6,571.43		\$ -	\$ 6,571.43	
Unplanned Services & Repairs (Leachate System)	\$ -	\$ 2,142.86		\$ -	\$ 2,142.86		\$ -	\$ 2,142.86		\$ -	\$ 2,142.86	
Cover Stabilization & Seeding	\$ -	\$ 357.14		\$ -	\$ 357.14		\$ -	\$ 357.14		\$ -	\$ 357.14	
GW Well & LFG Extraction Well Abandonment	\$ -	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	\$ -	
Committee's Operational Expenses												
Off-site Leachate Transport & Treatment	\$ 843.46	\$ -		\$ 93.47	\$ -		\$ 1,029.80	\$ -		\$ -	\$ -	
Telephone / Electricity	\$ 725.74	\$ 637.50		\$ 550.05	\$ 637.50		\$ 634.82	\$ 637.50		\$ 664.06	\$ 637.50	
Unplanned/Contingency												
Unplanned Services and Repairs - non Foth		\$ 833.33			\$ 833.33		\$ -	\$ 833.33		\$ -	\$ 833.33	
TOTAL EXPENSES	\$ 33,555.34	\$ 52,591.07	\$ -	\$ 59,670.91	\$ 63,591.07	\$ -	\$ 34,170.42	\$ 52,591.07	\$ -	\$ 23,451.17	\$ 52,591.07	\$ -
EXCESS REVENUES OVER EXPENSES	\$ (11,071.92)	\$ (19,312.50)	\$ -	\$ (35,406.22)	\$ (30,312.50)	\$ -	\$ (10,931.98)	\$ (19,312.50)	\$ -	\$ (3,768.41)	\$ (19,312.50)	\$ -
BEGINNING FUND BALANCE	\$ 118,842.71		\$ 8,786.51	\$ 107,770.79		\$ 8,786.51	\$ 72,364.57		\$ 8,786.51	\$ 61,432.59		\$ 8,786.51
ENDING FUND BALANCE	\$ 107,770.79		\$ 8,786.51	\$ 72,364.57		\$ 8,786.51	\$ 61,432.59		\$ 8,786.51	\$ 57,664.18		\$ 8,786.51

LANDFILL FUND MONTHLY
REVENUE & EXPENSE BUDGET VS ACTUAL
FOR YEARS ENDING DECEMBER 31, 2024 & 2025

DESCRIPTION	FY2024 ACTUAL	FY2025 BUDGET	FY2025 YTD ACTUAL
REVENUES			
Host Fees	\$ 307,276.17	\$ 80,000.00	\$ 30,638.56
GFL - One Time Payment	\$ -	\$ 300,000.00	\$ -
GFL Reimbursements for LF #1 Operations	\$ -	\$ 213,700.00	\$ -
Leases	\$ 21,638.94	\$ 21,000.00	\$ 2,210.94
Interest Earned - On Cash Balance	\$ 9,450.55	\$ 12,000.00	\$ 592.06
TOTAL REVENUES	\$ 338,365.66	\$ 626,700.00	\$ 33,441.56
EXPENSES			
Municipal Reimbursements			
City Personnel / City Audit	\$ 78,500.00	\$ 37,500.00	\$ 5,833.34
County Personnel	\$ 8,500.00	\$ 8,500.00	\$ -
Consultant Guidance and Operational Costs			
General Guidance & Compliance Activities	\$ 108,854.19	\$ 101,500.00	\$ 75,000.00
Groundwater Support & Reporting	\$ 45,717.89	\$ -	\$ -
LF #1 LFG System Mgmt & Operations	\$ 151,283.05	\$ 35,000.00	\$ -
LF #2 to LF #3 Transition Activities	\$ 40,642.26	\$ 45,000.00	\$ -
Solar Development	\$ 6,831.78	\$ 18,600.00	\$ -
Unplanned Services and Repairs - Foth (LFG System)	\$ 41,307.59	\$ 12,000.00	\$ -
Landfill #1 GFL Post-Closure Care			
Gas System Monitoring & Reporting	\$ -	\$ 83,700.00	\$ -
Leachate Mgmt / Disposal Operations / Reporting	\$ -	\$ 66,500.00	\$ -
Groundwater Monitoring Support & Reporting	\$ -	\$ 46,000.00	\$ -
Unplanned Services & Repairs (Leachate System)	\$ -	\$ 15,000.00	\$ -
Cover Stabilization & Seeding	\$ -	\$ 2,500.00	\$ -
GW Well & LFG Extraction Well Abandonment	\$ -	\$ -	\$ -
Committee's Operational Expenses			
Off-site Leachate Transport & Treatment	\$ 8,085.18	\$ -	\$ 834.96
Telephone / Electricity	\$ 7,316.22	\$ 7,650.00	\$ 650.93
Unplanned/Contingency			
Unplanned Services and Repairs - non Foth	\$ 8,258.14	\$ 10,000.00	\$ -
TOTAL EXPENSES	\$ 505,296.30	\$ 489,450.00	\$ 82,319.23
EXCESS REVENUES OVER EXPENSES	\$ (166,930.64)	\$ 137,250.00	\$ (48,877.67)
BEGINNING FUND BALANCE	\$ 224,594.82		\$ 57,664.18
ENDING FUND BALANCE	\$ 57,664.18		\$ 8,786.51

RESERVES		2/28/2025
Operating Expenditures	\$	8,786.51
Capital Expenditures	\$	-
Self Perpetual Care	\$	0.00

**Peoria City/County Landfill
Cash Flow Statement - Cash Basis
January & February 2025**

Beginning Balance January 1, 2025 \$84,831.07

Plus Deposits:

1/13/2025	Waste Management - Host Fees	\$14,593.08
1/13/2025	Lease Fees	\$1,105.47
1/31/2025	Lease Fees	\$1,105.47
1/31/2025	Interest	\$222.55
2/7/2025	Waste Management - Host Fees	\$ 16,045.48
2/28/2025	Interest	\$369.51

\$33,441.56

Less Electronic Debits & A/P Checks

1/10/2025	Verizon	\$36.01
1/17/2025	Foth	\$16,453.74
1/17/2025	Ameren	\$628.05
1/31/2025	City of Peoria Admin Fees	\$2,916.67
2/7/2025	Verizon	\$36.01
2/14/2025	GFL	\$415.66
2/21/2025	Ameren	\$578.91
2/28/2025	City of Peoria Admin Fees	\$2,916.67

\$23,981.72

Ending Cash Balance February 28, 2025

\$94,290.91

LANDFILL FUND MONTHLY
REVENUE & EXPENSE BUDGET VS ACTUAL
FOR YEARS ENDING DECEMBER 31, 2024 & 2025

DESCRIPTION	JANUARY			FEBRUARY			MARCH			APRIL		
	2024 Actual	2025 Budget	2025 Actual	2024 Actual	2025 Budget	2025 Actual	2024 Actual	2025 Budget	2025 Actual	2024 Actual	2025 Budget	2025 Actual
REVENUES												
Host Fees	\$ 34,656.85	\$ 16,000.00	\$ 14,593.08	\$ 32,987.49	\$ 16,000.00	\$ 16,045.48	\$ 29,985.57	\$ 16,000.00	\$ 15,825.84	\$ 27,368.35	\$ 16,000.00	\$ 9,921.94
GFL - One Time Payment	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 300,000.00	\$ 300,000.00
GFL Reimbursements for LF #1 Operations	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Leases	\$ 3,598.28	\$ 1,750.00	\$ 1,105.47	\$ 1,083.79	\$ 1,750.00	\$ 1,105.47	\$ 4,191.21	\$ 1,750.00	\$ 1,105.47	\$ -	\$ 1,750.00	\$ 1,105.47
Interest Earned - On Cash Balance	\$ 1,001.39	\$ 1,000.00	\$ 222.55	\$ 1,193.47	\$ 1,000.00	\$ 369.51	\$ 800.53	\$ 1,000.00	\$ 582.21	\$ 832.09	\$ 1,000.00	\$ -
TOTAL REVENUES	\$ 39,256.52	\$ 18,750.00	\$ 15,921.10	\$ 35,264.75	\$ 18,750.00	\$ 17,520.46	\$ 34,977.31	\$ 18,750.00	\$ 17,513.52	\$ 28,200.44	\$ 318,750.00	\$ 311,027.41
EXPENSES												
Municipal Reimbursements												
City Personnel / City Audit	\$ 6,333.33	\$ 2,916.67	\$ 2,916.67	\$ 6,333.33	\$ 2,916.67	\$ 2,916.67	\$ 6,333.33	\$ 2,916.67	\$ 2,916.67	\$ 6,333.33	\$ 2,916.67	\$ 2,916.67
County Personnel	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Consultant Guidance and Operational Costs												
General Guidance & Compliance Activities	\$ 19,849.61	\$ 8,458.33	\$ 34,971.43	\$ 5,915.09	\$ 8,458.33	\$ 39,760.44	\$ 8,563.39	\$ 8,458.33	\$ 43,426.01	\$ 12,336.83	\$ 8,458.33	\$ 47,276.18
Groundwater Support & Reporting	\$ 8,576.19	\$ -	\$ -	\$ 3,463.69	\$ -	\$ -	\$ 2,191.37	\$ -	\$ -	\$ 6,300.52	\$ -	\$ -
LF #1 LFG System Mgmt & Operations	\$ 19,333.39	\$ 2,916.67	\$ -	\$ 14,172.80	\$ 2,916.67	\$ -	\$ 13,833.33	\$ 2,916.67	\$ -	\$ 8,228.56	\$ 2,916.67	\$ -
LF #2 to LF #3 Transition Activities	\$ 4,345.06	\$ 3,750.00	\$ -	\$ 1,667.32	\$ 3,750.00	\$ -	\$ 2,044.56	\$ 3,750.00	\$ -	\$ 6,442.66	\$ 3,750.00	\$ -
Solar Development	\$ 434.94	\$ 1,550.00	\$ -	\$ 729.76	\$ 1,550.00	\$ -	\$ 513.97	\$ 1,550.00	\$ -	\$ 483.59	\$ 1,550.00	\$ -
Unplanned Services and Repairs - Foth (LFG System)	\$ 4,346.60	\$ 1,000.00	\$ -	\$ 3,352.65	\$ 1,000.00	\$ -	\$ 7,323.30	\$ 1,000.00	\$ -	\$ 144.20	\$ 1,000.00	\$ -
Landfill #1 GFL Post-Closure Care												
Gas System Monitoring & Reporting	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Leachate Mgmt / Disposal Operations / Reporting	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Groundwater Monitoring Support & Reporting	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Unplanned Services & Repairs (Leachate System)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Cover Stabilization & Seeding	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
GW Well & LFG Extraction Well Abandonment	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Committee's Operational Expenses												
Off-site Leachate Transport & Treatment	\$ 426.58	\$ -	\$ 415.66	\$ 848.30	\$ -	\$ 419.30	\$ 858.00	\$ -	\$ -	\$ 853.16	\$ -	\$ 10.37
Telephone / Electricity	\$ 489.51	\$ 637.50	\$ 614.92	\$ 528.71	\$ 637.50	\$ 36.01	\$ 554.28	\$ 637.50	\$ 499.29	\$ 511.42	\$ 637.50	\$ 522.28
Unplanned/Contingency												
Unplanned Services and Repairs - non Foth	\$ -	\$ 833.33	\$ -	\$ -	\$ 833.33	\$ -	\$ -	\$ 833.33	\$ -	\$ -	\$ 833.33	\$ -
TOTAL EXPENSES	\$ 64,135.21	\$ 22,062.50	\$ 38,918.68	\$ 37,011.65	\$ 22,062.50	\$ 43,132.42	\$ 42,215.53	\$ 22,062.50	\$ 46,841.97	\$ 41,634.27	\$ 22,062.50	\$ 50,725.50
EXCESS REVENUES OVER EXPENSES	\$ (24,878.69)	\$ (3,312.50)	\$ (22,997.58)	\$ (1,746.90)	\$ (3,312.50)	\$ (25,611.96)	\$ (7,238.22)	\$ (3,312.50)	\$ (29,328.45)	\$ (13,433.83)	\$ 296,687.50	\$ 260,301.91
BEGINNING FUND BALANCE	\$ 224,594.82		\$ 57,664.18	\$ 199,716.13		\$ 34,666.60	\$ 197,969.23		\$ 9,054.64	\$ 190,731.01		\$ (20,273.81)
ENDING FUND BALANCE	\$ 199,716.13		\$ 34,666.60	\$ 197,969.23		\$ 9,054.64	\$ 190,731.01		\$ (20,273.81)	\$ 177,297.18		\$ 240,028.10

LANDFILL FUND MONTHLY
REVENUE & EXPENSE BUDGET VS ACTUAL
FOR YEARS ENDING DECEMBER 31, 2024 & 2025

DESCRIPTION	MAY			JUNE			JULY			AUGUST		
	2024 Actual	2025 Budget	2025 Actual	2024 Actual	2025 Budget	2025 Actual	2024 Actual	2025 Budget	2025 Actual	2024 Actual	2025 Budget	2025 Actual
REVENUES												
Host Fees	\$ 29,431.55	\$ 16,000.00		\$ 25,448.81	\$ -		\$ 21,989.94	\$ -		\$ 23,399.68	\$ -	
GFL - One Time Payment		\$ -			\$ -			\$ -			\$ -	
GFL Reimbursements for LF #1 Operations		\$ -			\$ 30,528.57			\$ 30,528.57			\$ 30,528.57	
Leases	\$ 2,189.26	\$ 1,750.00		\$ 1,105.47	\$ 1,750.00		\$ -	\$ 1,750.00		\$ 4,062.21	\$ 1,750.00	
Interest Earned - On Cash Balance	\$ 1,000.93	\$ 1,000.00		\$ 726.99	\$ 1,000.00		\$ 985.06	\$ 1,000.00		\$ 657.43	\$ 1,000.00	
TOTAL REVENUES	\$ 32,621.74	\$ 18,750.00	\$ -	\$ 27,281.27	\$ 33,278.57	\$ -	\$ 22,975.00	\$ 33,278.57	\$ -	\$ 28,119.32	\$ 33,278.57	\$ -
EXPENSES												
Municipal Reimbursements												
City Personnel / City Audit	\$ 6,333.33	\$ 2,916.67		\$ 6,333.33	\$ 2,916.67		\$ 6,333.33	\$ 2,916.67		\$ 6,333.33	\$ 2,916.67	
County Personnel	\$ -	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	\$ -	
Consultant Guidance and Operational Costs												
General Guidance & Compliance Activities	\$ 5,283.83	\$ 8,458.33		\$ 6,516.30	\$ 8,458.33		\$ 10,283.31	\$ 8,458.33		\$ 5,970.12	\$ 8,458.33	
Groundwater Support & Reporting	\$ 1,826.48	\$ -		\$ 2,354.18	\$ -		\$ 2,014.43	\$ -		\$ 3,531.98	\$ -	
LF #1 LFG System Mgmt & Operations	\$ 6,951.14	\$ 2,916.67		\$ 11,834.29	\$ 2,916.67		\$ 17,571.61	\$ 2,916.67		\$ 14,343.07	\$ 2,916.67	
LF #2 to LF #3 Transition Activities	\$ 6,026.78	\$ 3,750.00		\$ 3,007.09	\$ 3,750.00		\$ 2,842.80	\$ 3,750.00		\$ 3,862.50	\$ 3,750.00	
Solar Development	\$ 3,206.91	\$ 1,550.00		\$ 52.53	\$ 1,550.00		\$ 187.98	\$ 1,550.00		\$ 52.53	\$ 1,550.00	
Unplanned Services and Repairs - Foth (LFG System)	\$ -	\$ 1,000.00		\$ 3,126.28	\$ 1,000.00		\$ 13,536.78	\$ 1,000.00		\$ 5,687.38	\$ 1,000.00	
Landfill #1 GFL Post-Closure Care												
Gas System Monitoring & Reporting	\$ -	\$ -		\$ -	\$ 11,957.14		\$ -	\$ 11,957.14		\$ -	\$ 11,957.14	
Leachate Mgmt / Disposal Operations / Reporting	\$ -	\$ -		\$ -	\$ 9,500.00		\$ -	\$ 9,500.00		\$ -	\$ 9,500.00	
Groundwater Monitoring Support & Reporting	\$ -	\$ -		\$ -	\$ 6,571.43		\$ -	\$ 6,571.43		\$ -	\$ 6,571.43	
Unplanned Services & Repairs (Leachate System)	\$ -	\$ -		\$ -	\$ 2,142.86		\$ -	\$ 2,142.86		\$ -	\$ 2,142.86	
Cover Stabilization & Seeding	\$ -	\$ -		\$ -	\$ 357.14		\$ -	\$ 357.14		\$ -	\$ 357.14	
GW Well & LFG Extraction Well Abandonment	\$ -	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	\$ -	
Committee's Operational Expenses												
Off-site Leachate Transport & Treatment	\$ 855.58	\$ -		\$ 913.56	\$ -		\$ 481.98	\$ -		\$ 881.29	\$ -	
Telephone / Electricity	\$ 575.22	\$ 637.50		\$ 788.29	\$ 637.50		\$ 652.23	\$ 637.50		\$ 641.89	\$ 637.50	
Unplanned/Contingency												
Unplanned Services and Repairs - non Foth	\$ 8,258.14	\$ 833.33			\$ 833.33			\$ 833.33			\$ 833.33	
TOTAL EXPENSES	\$ 39,317.41	\$ 22,062.50	\$ -	\$ 34,925.85	\$ 52,591.07	\$ -	\$ 53,904.45	\$ 52,591.07	\$ -	\$ 41,304.09	\$ 52,591.07	\$ -
EXCESS REVENUES OVER EXPENSES	\$ (6,695.67)	\$ (3,312.50)	\$ -	\$ (7,644.58)	\$ (19,312.50)	\$ -	\$ (30,929.45)	\$ (19,312.50)	\$ -	\$ (13,184.77)	\$ (19,312.50)	\$ -
BEGINNING FUND BALANCE	\$ 177,297.18		\$ 240,028.10	\$ 170,601.51		\$ 240,028.10	\$ 162,956.93		\$ 240,028.10	\$ 132,027.48		\$ 240,028.10
ENDING FUND BALANCE	\$ 170,601.51		\$ 240,028.10	\$ 162,956.93		\$ 240,028.10	\$ 132,027.48		\$ 240,028.10	\$ 118,842.71		\$ 240,028.10

LANDFILL FUND MONTHLY
REVENUE & EXPENSE BUDGET VS ACTUAL
FOR YEARS ENDING DECEMBER 31, 2024 & 2025

DESCRIPTION	SEPTEMBER			OCTOBER			NOVEMBER			DECEMBER		
	2024 Actual	2025 Budget	2025 Actual	2024 Actual	2025 Budget	2025 Actual	2024 Actual	2025 Budget	2025 Actual	2024 Actual	2025 Budget	2025 Actual
REVENUES												
Host Fees	\$ 21,614.45	\$ -		\$ 20,609.18	\$ -		\$ 20,657.57	\$ -		\$ 19,126.73	\$ -	
GFL - One Time Payment		\$ -			\$ -			\$ -			\$ -	
GFL Reimbursements for LF #1 Operations		\$ 30,528.57			\$ 30,528.57			\$ 30,528.57			\$ 30,528.57	
Leases	\$ -	\$ 1,750.00		\$ 3,197.78	\$ 1,750.00		\$ 2,210.94	\$ 1,750.00		\$ -	\$ 1,750.00	
Interest Earned - On Cash Balance	\$ 868.97	\$ 1,000.00		\$ 457.73	\$ 1,000.00		\$ 369.93	\$ 1,000.00		\$ 556.03	\$ 1,000.00	
TOTAL REVENUES	\$ 22,483.42	\$ 33,278.57	\$ -	\$ 24,264.69	\$ 33,278.57	\$ -	\$ 23,238.44	\$ 33,278.57	\$ -	\$ 19,682.76	\$ 33,278.57	\$ -
EXPENSES												
Municipal Reimbursements												
City Personnel / City Audit	\$ 6,333.33	\$ 2,916.67		\$ 8,833.33	\$ 5,416.67		\$ 6,333.33	\$ 2,916.67		\$ 6,333.37	\$ 2,916.67	
County Personnel	\$ -	\$ -		\$ 8,500.00	\$ 8,500.00		\$ -	\$ -		\$ -	\$ -	
Consultant Guidance and Operational Costs												
General Guidance & Compliance Activities	\$ 5,399.94	\$ 8,458.33		\$ 10,514.72	\$ 8,458.33		\$ 11,899.88	\$ 8,458.33		\$ 6,321.17	\$ 8,458.33	
Groundwater Support & Reporting	\$ 2,163.01	\$ -		\$ 7,688.44	\$ -		\$ 2,749.35	\$ -		\$ 2,858.25	\$ -	
LF #1 LFG System Mgmt & Operations	\$ 14,649.66	\$ 2,916.67		\$ 17,300.08	\$ 2,916.67		\$ 8,182.11	\$ 2,916.67		\$ 4,883.01	\$ 2,916.67	
LF #2 to LF #3 Transition Activities	\$ 2,853.10	\$ 3,750.00		\$ 2,129.53	\$ 3,750.00		\$ 3,129.98	\$ 3,750.00		\$ 2,290.88	\$ 3,750.00	
Solar Development	\$ 587.10	\$ 1,550.00		\$ 270.89	\$ 1,550.00		\$ 211.15	\$ 1,550.00		\$ 100.43	\$ 1,550.00	
Unplanned Services and Repairs - Foth (LFG System)	\$ -	\$ 1,000.00		\$ 3,790.40	\$ 1,000.00		\$ -	\$ 1,000.00		\$ -	\$ 1,000.00	
Landfill #1 GFL Post-Closure Care												
Gas System Monitoring & Reporting	\$ -	\$ 11,957.14		\$ -	\$ 11,957.14		\$ -	\$ 11,957.14		\$ -	\$ 11,957.14	
Leachate Mgmt / Disposal Operations / Reporting	\$ -	\$ 9,500.00		\$ -	\$ 9,500.00		\$ -	\$ 9,500.00		\$ -	\$ 9,500.00	
Groundwater Monitoring Support & Reporting	\$ -	\$ 6,571.43		\$ -	\$ 6,571.43		\$ -	\$ 6,571.43		\$ -	\$ 6,571.43	
Unplanned Services & Repairs (Leachate System)	\$ -	\$ 2,142.86		\$ -	\$ 2,142.86		\$ -	\$ 2,142.86		\$ -	\$ 2,142.86	
Cover Stabilization & Seeding	\$ -	\$ 357.14		\$ -	\$ 357.14		\$ -	\$ 357.14		\$ -	\$ 357.14	
GW Well & LFG Extraction Well Abandonment	\$ -	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	\$ -	
Committee's Operational Expenses												
Off-site Leachate Transport & Treatment	\$ 843.46	\$ -		\$ 93.47	\$ -		\$ 1,029.80	\$ -		\$ -	\$ -	
Telephone / Electricity	\$ 725.74	\$ 637.50		\$ 550.05	\$ 637.50		\$ 634.82	\$ 637.50		\$ 664.06	\$ 637.50	
Unplanned/Contingency												
Unplanned Services and Repairs - non Foth		\$ 833.33			\$ 833.33		\$ -	\$ 833.33		\$ -	\$ 833.33	
TOTAL EXPENSES	\$ 33,555.34	\$ 52,591.07	\$ -	\$ 59,670.91	\$ 63,591.07	\$ -	\$ 34,170.42	\$ 52,591.07	\$ -	\$ 23,451.17	\$ 52,591.07	\$ -
EXCESS REVENUES OVER EXPENSES	\$ (11,071.92)	\$ (19,312.50)	\$ -	\$ (35,406.22)	\$ (30,312.50)	\$ -	\$ (10,931.98)	\$ (19,312.50)	\$ -	\$ (3,768.41)	\$ (19,312.50)	\$ -
BEGINNING FUND BALANCE	\$ 118,842.71		\$ 240,028.10	\$ 107,770.79		\$ 240,028.10	\$ 72,364.57		\$ 240,028.10	\$ 61,432.59		\$ 240,028.10
ENDING FUND BALANCE	\$ 107,770.79		\$ 240,028.10	\$ 72,364.57		\$ 240,028.10	\$ 61,432.59		\$ 240,028.10	\$ 57,664.18		\$ 240,028.10

LANDFILL FUND MONTHLY
REVENUE & EXPENSE BUDGET VS ACTUAL
FOR YEARS ENDING DECEMBER 31, 2024 & 2025

DESCRIPTION	FY2024 ACTUAL	FY2025 BUDGET	FY2025 YTD ACTUAL
REVENUES			
Host Fees	\$ 307,276.17	\$ 80,000.00	\$ 56,386.34
GFL - One Time Payment	\$ -	\$ 300,000.00	\$ 300,000.00
GFL Reimbursements for LF #1 Operations	\$ -	\$ 213,700.00	\$ -
Leases	\$ 21,638.94	\$ 21,000.00	\$ 4,421.88
Interest Earned - On Cash Balance	\$ 9,450.55	\$ 12,000.00	\$ 1,174.27
TOTAL REVENUES	\$ 338,365.66	\$ 626,700.00	\$ 361,982.49
EXPENSES			
Municipal Reimbursements			
City Personnel / City Audit	\$ 78,500.00	\$ 37,500.00	\$ 11,666.68
County Personnel	\$ 8,500.00	\$ 8,500.00	\$ -
Consultant Guidance and Operational Costs			
General Guidance & Compliance Activities	\$ 108,854.19	\$ 101,500.00	\$ 165,434.06
Groundwater Support & Reporting	\$ 45,717.89	\$ -	\$ -
LF #1 LFG System Mgmt & Operations	\$ 151,283.05	\$ 35,000.00	\$ -
LF #2 to LF #3 Transition Activities	\$ 40,642.26	\$ 45,000.00	\$ -
Solar Development	\$ 6,831.78	\$ 18,600.00	\$ -
Unplanned Services and Repairs - Foth (LFG System)	\$ 41,307.59	\$ 12,000.00	\$ -
Landfill #1 GFL Post-Closure Care			
Gas System Monitoring & Reporting	\$ -	\$ 83,700.00	\$ -
Leachate Mgmt / Disposal Operations / Reporting	\$ -	\$ 66,500.00	\$ -
Groundwater Monitoring Support & Reporting	\$ -	\$ 46,000.00	\$ -
Unplanned Services & Repairs (Leachate System)	\$ -	\$ 15,000.00	\$ -
Cover Stabilization & Seeding	\$ -	\$ 2,500.00	\$ -
GW Well & LFG Extraction Well Abandonment	\$ -	\$ -	\$ -
Committee's Operational Expenses			
Off-site Leachate Transport & Treatment	\$ 8,085.18	\$ -	\$ 845.33
Telephone / Electricity	\$ 7,316.22	\$ 7,650.00	\$ 1,672.50
Unplanned/Contingency			
Unplanned Services and Repairs - non Foth	\$ 8,258.14	\$ 10,000.00	\$ -
TOTAL EXPENSES	\$ 505,296.30	\$ 489,450.00	\$ 179,618.57
EXCESS REVENUES OVER EXPENSES	\$ (166,930.64)	\$ 137,250.00	\$ 182,363.92
BEGINNING FUND BALANCE			
ENDING FUND BALANCE	\$ 224,594.82		\$ 57,664.18
	\$ 57,664.18		\$ 240,028.10

RESERVES	4/30/2025
Operating Expenditures	\$ 126,324.08
Capital Expenditures	\$ 50,000.00
Self Perpetual Care	\$ 63,704.03

**Peoria City/County Landfill
Cash Flow Statement - Cash Basis
March & April 2025**

Beginning Balance March 1, 2025

\$94,290.91

Plus Deposits:

3/7/2025	Waste Management - Host Fees	\$15,825.84
3/25/2025	Lease Fees	\$1,105.47
3/31/2025	Interest	\$582.21
4/28/2025	Waste Management - Host Fees	\$9,921.94
4/30/2025	Interest - Not Posted yet	

\$27,435.46

Less Electronic Debits & A/P Checks

3/14/2025	Verizon	\$36.01
3/28/2025	GFL	\$419.30
3/31/2025	City of Peoria Admin Fees	\$2,916.67
4/18/2025	Ameren	\$1,021.57
4/30/2025	City of Peoria Admin Fees - Not Posted Yet	

\$4,393.55

Ending Cash Balance April 30, 2025

\$117,332.82



REQUEST FOR DISCUSSION

To: Peoria City/County Landfill Committee Members

From: Chris Peters & Ian Johnson, Waste Management

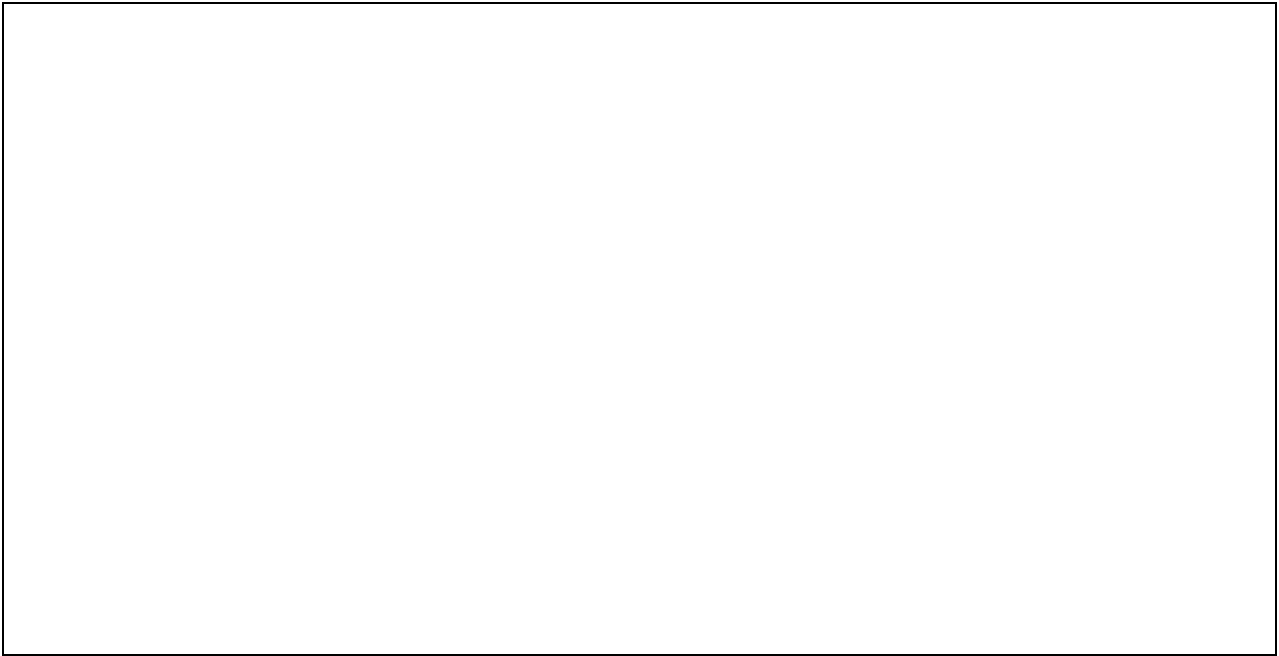
AGENDA DATE REQUESTED: April 2, 2025

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

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

1. All weekly random load checks were completed and documented with no issues to report.
2. We have worked with the Committee and set April 19th as the last day to accept free waste and cash customers using the citizens drop off conveyor. We will begin handing out fliers notifying customers of the April 19th date. Fliers have been prepared by Rebecca Cottrell from the County. It is estimated that PCC#2 will cease all waste acceptance between April 30 and May 15, 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
Feb-25

		Current		Landfill #2	Landfill #2	
		Month		Year to Date	Year to Date	
				2025	2024	
Tonnage:	General Refuse					
	Haulers		5,335.61	10,855.18	21,257.22	
	County Res. Free Loads		109.66	233.51	346.92	
	County Res. \$5 Loads		76.82	172.59	44.58	
	Roadside		0.56	1.68	4.68	
	T O T A L		5,522.65	11,262.96	21,653.40	
	Special Wastes					
	Industrial (Declassified)		140.46	172.96	1,073.65	
	Industrial (Exempt)		0.00	0.00	0.00	
T O T A L		140.46	172.96	1,073.65		
TOTAL LANDFILL RECEIPTS			5,663.11	11,435.92	22,727.05	
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	5,335.61			
		Rate \$	2.89			
			\$15,419.91	\$15,419.91	\$31,371.47	59,945.36
	Special Waste - Ind.	Tons	140.46			
		Rate \$	2.89			
			\$405.93	\$405.93	\$499.85	3,027.69
	T O T A L		City Total	\$15,825.84	\$31,871.32	\$62,973.05
	Payable to County					
	General Refuse	Tons	5,335.61			
	Rate \$	1.27				
		\$6,776.22	\$6,776.22	\$13,786.08	26,996.67	
Special Waste - Ind.	Tons	140.46				
	Rate \$	1.27				
		\$178.38	\$178.38	\$219.66	1,363.54	
T O T A L			\$6,954.61	\$14,005.74	\$28,360.20	
Payable to/Receivable From County						
\$5 Loads	Loads		1.00			
	Rate \$		5.00			
			\$5.00	\$5.00	20.00	
Less:						
State Fee on Free and \$5 Loads	Tons		186.48			
	Rate \$		2.22			
			(\$413.99)	(\$901.54)	(869.13)	
T O T A L			(\$408.99)	(\$896.54)	(\$849.13)	
County Total			\$6,545.62			
Tonnage:	General Refuse & Special Waste					
	In county		3,881.46	68.54%	8,117.06	13,568.72
	Out of county		1,781.65	31.46%	3,318.86	9,158.33
	Mixed		-	0.00%	-	-
	T O T A L		5,663.11	100.00%	11,435.92	22,727.05



REQUEST FOR DISCUSSION

To: Peoria City/County Landfill Committee Members

From: Chris Peters & Ian Johnson, Waste Management

AGENDA DATE REQUESTED: May 14, 2025

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

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

1. All weekly random load checks were completed and documented with no issues to report.
2. PCC#2 will cease all waste acceptance on May 16, 2025. The site will initiate closure activities for PCC#2 in accordance with the IEPA - Bureau of Land permit.
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
Apr-25

		Current		Landfill #2	Landfill #2
		Month		Year to Date	Year to Date
				2025	2024
Tonnage:	General Refuse				
	Haulers	8,036.27		26,648.30	36,867.05
	County Res. Free Loads	134.49		516.50	774.63
	County Res. \$5 Loads	0.19		211.94	45.00
	Roadside	0.57		3.35	37.08
	T O T A L	8,171.52		27,380.09	37,723.76
	Special Wastes				
	Industrial (Declassified)	38.64		591.40	5,605.63
	Industrial (Exempt)	0.00		0.00	0.00
	T O T A L	38.64		591.40	5,605.63
TOTAL LANDFILL RECEIPTS		8,210.16		27,971.49	43,329.39
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 8,036.27			
		Rate \$ 2.89			
		\$23,224.82	\$23,224.82	\$77,013.59	103,965.08
	Special Waste - Ind.	Tons 38.64			
		Rate \$ 2.89			
		\$111.67	\$111.67	\$1,709.15	15,807.88
	T O T A L	City Total	\$23,336.49	\$78,722.73	\$119,772.96
	Payable to County				
	General Refuse	Tons 8,036.27			
	Rate \$ 1.27				
	\$10,206.06	\$10,206.06	\$33,843.34	46,821.15	
Special Waste - Ind.	Tons 38.64				
	Rate \$ 1.27				
	\$49.07	\$49.07	\$751.08	7,119.15	
T O T A L		\$10,255.14	\$34,594.42	\$53,940.30	
Payable to/Receivable From County					
\$5 Loads	Loads 1.00				
	Rate \$ 5.00				
	\$5.00	\$5.00	\$15.00	20.00	
Less:					
State Fee on Free and \$5 Loads	Tons 134.68				
	Rate \$ 2.22				
	(\$298.99)	(\$298.99)	(\$1,617.14)	(1,819.57)	
T O T A L		(\$293.99)	(\$1,602.14)	(\$1,799.57)	
County Total		\$9,961.15			
Tonnage:	General Refuse & Special Waste				
	In county	5,208.43	63.44%	18,766.85	33,076.12
	Out of county	3,001.73	36.56%	9,204.64	10,253.27
	Mixed	-	0.00%	-	-
	T O T A L	8,210.16	100.00%	27,971.49	43,329.39