PEORIA CITY/COUNTY LANDFILL COMMITTEE
REGULAR BUSINESS MEETING AGENDA

WEDNESDAY, AUGUST 15, 2012
8:30 A.M.

DATES SET:

WEDNESDAY, SEPTEMBER 19, 2012 @ 8:30 a.m.
REGULAR COMMITTEE MEETING – To be held at the Lester D. Bergsten Operations & Maintenance Building, 3505 N. Dries Lane, Peoria Illinois 61604.

WEDNESDAY, OCTOBER 17, 2012 @ 8:30 a.m.
REGULAR COMMITTEE MEETING – To be held at the Lester D. Bergsten Operations & Maintenance Building, 3505 N. Dries Lane, Peoria Illinois 61604.

WEDNESDAY, NOVEMBER 21, 2012 @ 8:30 a.m.
REGULAR COMMITTEE MEETING – To be held at the Lester D. Bergsten Operations & Maintenance Building, 3505 N. Dries Lane, Peoria Illinois 61604.

________________________________________________________________________________________________________________________
THE PEORIA CITY/COUNTY LANDFILL COMMITTEE MEETS IN REGULAR BUSINESS SESSIONS THE THIRD WEDNESDAY OF THE MONTH (JANUARY THROUGH NOVEMBER) AT 8:30 A.M. AT LESTER D. BERGSTEN OPERATIONS & MAINTENANCE FACILITY CONFERENCE ROOM, 3505 N. DRIES LANE, PEORIA, ILLINOIS.

DURING THE MONTH OF DECEMBER, PEORIA CITY/COUNTY LANDFILL COMMITTEE WILL NOT MEET UNLESS A SPECIAL MEETING IS CALLED. NOTICES OF ANY SPECIAL MEETING ARE POSTED AT LEAST 48 HOURS PRIOR.
REQUEST FOR APPROVAL OF THE PEORIA CITY/COUNTY LANDFILL MINUTES
Dated: July 18, 2012

AGENDA ITEMS

ITEM NO. 1 REPORT FROM FOTH INFRASTRUCTURE & ENVIRONMENT, LLC
   A. Special Waste Approvals as needed
   B. Permit approvals as needed

ITEM NO. 2 DAM PROJECT UPDATE

ITEM NO. 3 LANDFILL BUDGET DISCUSSION
   A. LANDFILL BUDGET UPDATE AND APPROVAL OF 2013 LANDFILL BUDGET

ITEM NO. 4 REPORT FROM WASTE MANAGEMENT, INC.
   A. Monthly Activity Report
   B. Permit approvals as needed

ITEM NO. 5 REPORT FROM PEORIA DISPOSAL CO.
   A. UPDATE ON IEPA PERMIT APPLICATION DEVELOPMENT

ITEM NO. 6 INVOICE PAYMENT APPROVAL FOR OUTSIDE COUNSEL
UNFINISHED BUSINESS

NEW BUSINESS

CITIZENS' OPPORTUNITY TO ADDRESS THE COMMITTEE

NEXT MEETING
WEDNESDAY, SEPTEMBER 19, 2012 @ 8:30 A.M.

ADJOURNMENT

EXECUTIVE SESSION
REQUEST FOR DISCUSSION
To: Peoria City/County Landfill Committee Members
From: Simon Alwan, PE, Environmental Engineer, Foth

AGENDA DATE REQUESTED: August 15, 2012

ACTION REQUESTED: Special Waste Permit Approvals

BACKGROUND: Memorandum attached. There are two new profiles requiring Committee approval. Action is required
Memorandum also includes one pre-approved renewal and one profile granted administrative approval. No action is required.

FINANCIAL IMPACT: N/A
MEMORANDUM

TO: Joint City of Peoria - County of Peoria Solid Waste Disposal Facility Board
DATE: August 7, 2012

FROM: Simon Alwan, P.E.
NUMBER: 012P001.00

SUBJECT: Special Waste Permits

Waste Management has presented the following waste stream(s).

New Profiles for Approval (Action is Necessary):

1. Caterpillar Logistics, Inc. 500 N Morton Ave Morton, IL 61550
   Coating line process waste with rock and soil
   Application
   Dated: 07/20/12
   Received: 07/26/2012
   Shot blast parts, clean parts through washer; parts then coated with either yellow, black or c-blue coatings. Coatings spilled onto rock and soil.
   Source: Tazewell
   Type: Non-Special
   Profile # 113094IL
   Expected
   Quantity = 15 Tons
   Frequency = One Time Event
   Subject to County Fee = yes
   Last Tested = NA

Comments: This waste stream is certified by the generator as non-special based on generator knowledge, MSDS and analytical. This profile is a spill cleanup of the material contained in the pre-approved renewal in this packet (MS186). We have no technical objections to this waste stream. Action is required.
2.

| Eureka High School                                           | Rubber                        |
| 200 Cruger Avenue                                           |                              |
| Eureka, IL 61500                                            |                              |
| **Application**                                             | **Removal of high school track** |
| **Dated:** 07/25/12 **Received:** 07/26/2012                |                              |
| Source: Woodford                                            | Expected                     |
| Type: Non-Special                                          | Quantity = 10 Tons           |
| Profile # 605711IL                                          | Frequency = One Time Event   |
| **Subject to County Fee = yes**                            |                              |
| **Last Tested = NA**                                        |                              |

Comments: This waste stream is certified by the generator as non-special based on analytical. We have no technical objections to this waste stream. Action is required.

**Pre-approved Renewal (No Action is Necessary):**

1.

| Caterpillar Logistics, Inc.                                 | Coating line process waste   |
| 500 N Morton Ave                                           |                              |
| Morton, IL 61550                                            |                              |
| **Application**                                             | **Shot blast parts, clean parts through washer; parts then coated with either yellow, black or c-blue coatings.** |
| **Dated:** 07/20/12 **Received:** 07/26/2012                |                              |
| Source: Tazewell                                            | Expected                     |
| Type: Non-Special                                          | Quantity = 100 Tons/yr       |
| Profile # MS186                                            | Frequency = Repeat Event/Ongoing |
| **Subject to County Fee = yes**                            |                              |
| **Last Tested = NA**                                        |                              |

Comments: This waste stream is certified by the generator as non-special based on analytical. We have no technical objections to this waste stream. Action is required.
Administrative Approval (No Action is Necessary):

1. Proctor Hospital  
   5409 N. Knoxville Avenue  
   Peoria, IL 6114  

   Autoclave Waste and Garbage Waste  

   Application  
   Dated: 07/23/12  
   Received: 07/24/2012  

   Autoclave heated to 1000 degrees Celsius/Cafeteria/General Garbage  

   Source: Peoria  
   Type: Non-Special  
   Profile # 113092IL  

   Expected  
   Quantity = 10 Tons Weekly  
   Frequency = Repeat Event / Ongoing  

   Subject to County Fee = yes  
   Last Tested = NA

   Comments: This waste stream is certified by the generator as non-special based on generator knowledge. We have no technical objections to this waste stream. Administrative approval was granted by Mr. Smith on July 24, 2012. No action is required.

Notes:

- Committee approval does not relieve the Generator and Landfill Operator from complying with all applicable laws and regulations
**EZ PROFILE™**

**Requested Facility:** Peoria City - County #2 Landfill

- Check if there are multiple generator locations: Attach locations.

### A. GENERATOR INFORMATION (MATERIAL ORIGIN)

1. **Generator Name:** Caterpillar Logistics Inc
2. **Site Address:** 500 N Morton Ave
   - (City, State, ZIP): Morton, IL 61550
3. **County:** Tazewell
4. **Contact Name:** Amy Bishop
5. **Email:** Bishop_Amy_S@cat.com
6. **Phone:** 309-286-3069
7. **Facility’s Mass:** [Details]
8. **Generator EPA ID:** ILD049008065
9. **State ID:** N/A

### C. MATERIAL INFORMATION

1. **Common Name:** Coating Line Process Waste
2. **Material Composition and Contaminants:** See Attached

   - 1. **Dirt:** 10%
   - 2. **Particulate / Plant Sludge:** 20%
   - 3. **Brass, Parts, Flints, Wood, And Plastic:** 20%
   - 4. **Press Sludge:** 40%
   - **≥ 100%**

3. **State Waste Codes:** N/A
4. **Color:** Varies
5. **Physical State at 70°F:** Solid
6. **Free Liquid Range Percentage:** to N/A (Solid)
7. **pH:** to N/A (Solid)
8. **Strong Odor:** Yes
9. **Flash Point:** < 140°F, 140°F - 199°F, ≥ 200°F N/A (Solid)

### D. REGULATORY INFORMATION

1. **EPA Hazardous Waste:** Yes
2. **State Hazardous Waste:** Yes
3. **Excluded waste under 40 CFR 261.4 (a) or (b)?**
4. **Includes Underlying Hazardous Constituents?**
5. **Contains benzene and subject to benzene NESHAP?**
6. **Facility remediation subject to 40 CFR 63 GGGGG?**
7. **CERCLA or State-mandated clean-up?**
8. **NRC or State-regulated radioactive or NORM waste?**

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

9. **Contains PCBs?** Yes
10. **Regulated and/or Untreated Medical/Infectious Waste?**
11. **Contains Asbestos?** Yes

### E. ANALYTICAL AND OTHER REPRESENTATIVE INFORMATION

1. **Analytical attached:** Yes
2. **Other information attached (such as MSDS)?** Yes

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

By signing this EZ PROFILE™ form, I hereby certify that all information submitted in this and 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 261.1 Appendix 1 or by using an equivalent method. All changes occurring in the character of the material (i.e., changes in the process or new analytical) will be identified by the Generator and be disclosed to Waste Management prior to providing the material to Waste Management.

If I am an agent signing on behalf of the Generator, I have confirmed with the Generator that information contained in this Profile is accurate and complete.

**Name (Print):** Amy S. Bishop
**Title:** EHS Supervisor
**Company:** Caterpillar Logistics Inc

**Date:** 7/20/2012

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**Certification Signature:**

Signature: [Signature]

**Last Revised April 30, 2012**
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**THINK GREEN:**

**QUESTIONS? CALL 800 963 4776 FOR ASSISTANCE**
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.

<table>
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<th>No.</th>
<th>Description</th>
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<tr>
<td>5</td>
<td>Soil / Rock contaminated with coatings</td>
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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)? No
   c. Is the material subject to the Alternative Soil standards (40 CFR 268.49)? If Yes, complete question 4.
   d. Is the material exempt from Subpart CC Controls (40 CFR 264.1083 and 265.1084)? If Yes, please select one of the following:
      - Waste has been determined to be LDR exempt [265.1083(c)(4) and 265.1084(c)(4)] based on the fact that it meets all applicable organic treatment standards (including UHCs for D-coded characteristic wastes) or a Specified Technology has been utilized.
      - Waste does not qualify for a LDR exemption, but the average VOC at the point of origination is <500 ppmv and this determination was based on analytical testing (upload copy of analysis) or generator knowledge.
   e. State Hazardous Waste Please list all state waste codes:

   f. Excluded Waste Please select which of the following categories apply to your material:
      - Delisted Hazardous Waste
      - Excluded Waste under 40 CFR 261.4 Specify Exclusion
      - Treated Hazardous Waste Debris
      - Treated Characteristic Hazardous Waste
      - If checked, complete question 4.

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

5. Benzene NESHAP Please include benzene concentration and percent water/moisture in chemical composition.
   a. Are you a TSDF? If yes, please complete Benzene NESHAP questionnaire. If not, continue.
   b. What is your facility's current total annual benzene quantity in Megagrams?
   c. Is this waste soil from remediation at a closed facility?
   d. Has material been treated to remove 99% of the benzene or to achieve <10 ppmv?
   e. Is material exempt from controls in accordance with 40 CFR 61.342?
   f. 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?
   g. 40 CFR 63 GGGGG Does the material contain <500 ppm VOHAPS at the point of determination?
   h. CERCLA or State-Mandated clean up Please submit the Record of Decision or other documentation to assist others in the evaluation for proper disposal.
   i. NRC or state regulated radioactive or NORM Waste Please identify isotopes and pCi/g:

THINK GREEN
Additional Waste Stream Information

Profile Number: 113094IL

Generators Name: Caterpillar Logistics Inc.

Generators SITE Address: 500 N. Morton Ave, Morton IL 61550
(The location where the waste is generated)

Waste Name: Coating Line Process Waste

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

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 examination

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 subject to the Illinois Solid Waste Management Act fee? □ Yes □ No

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) Columbia Ozuna
Title: EHS Associate
Signature: [Signature]
Date: 07/20/2012
EZ Profile™

Requested Facility: Penny City - County #2 Line #1
❑ Check if there are multiple generating locations, attach locations.

A. GENERATOR INFORMATION (MATERIAL ORIGIN)

1. Generator Name: Electric High School
2. Site Address: 300 Church Ave.
(City, State, ZIP) Athens, IL 62310
3. County: Madison
4. Contact Name: Celia Knox
5. Email: kmk@penny-il.org
6. Phone: (217) 461-1212
7. Fax: (217) 461-2212
8. Generator F.E.I.D.:
9. Suite #:

B. BILLING INFORMATION

1. Billing Name: Penny Concrete Contractors Inc.
2. Billing Address: 2150 Kinsey Drive
(City, State, ZIP) Athens, IL 62310
3. Contact Name: Jessica Martin
4. Email: jmartin@penny-il.org
5. Phone: (217) 461-1212
6. Fax: (217) 461-2212
7. W.M. Hailed? ❑ Yes ❑ No
8. P.O. Number:

C. MATERIAL INFORMATION

1. Common Name: MNA
   Describe Process Generating Material: ❑ See Attached
   Routing and/or Handling Note:

2. Material Composition and Contaminants: ❑ See Attached

3. State Waste Codes: ❑ N/A
   Code:

4. Color: ❑ Black

5. Physical State at 70°F: ❑ Solid ❑ Liquid ❑ Other:

6. Free Liquid Range Percentage: to ❑ N/A (Solid)

7. pH: to ❑ N/A (Solid)

8. Strong Odor: ❑ Yes ❑ No
   Describe:

9. Flash Point: <140° ❑ 140° - 199° ❑ >200° ❑ N/A (Solid)

D. REGULATORY INFORMATION

1. EPA Hazardous Waste? ❑ Yes* ❑ No
   Code:

2. State Hazardous Waste? ❑ Yes* ❑ No
   Code:

3. Excluded waste under 40 CFR 261.4 (a) or (b)? ❑ Yes* ❑ No

4. Contains Underlying Hazardous Constituents? ❑ Yes* ❑ No

5. Contains metals and subject to Baxxone NESHAP? ❑ Yes* ❑ No

6. Facility remediation subject to 40 CFR 93 GGGGG? ❑ Yes* ❑ No

7. CERCLA or State-mandated cleanup? ❑ Yes* ❑ No

8. NRC or State-regulated radioactive or NORM waste? ❑ Yes* ❑ No

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

10. Contains PCBs? ❑ Yes ❑ No
    If yes, answer a, b, and c.
    a. Regulated by 40 CFR 761? ❑ Yes ❑ No
    b. Remediation under 40 CFR 761.61 (a)? ❑ Yes ❑ No
    c. Were PCBs Imported into the US? ❑ Yes ❑ No

11. Regulated and/or Untreated Medical/infectious Waste? ❑ Yes ❑ No

12. Container Asbestos? ❑ Yes ❑ No
    If yes, Fibrable, Non-Fibrable
    ❑ Yes ❑ No

E. SHIPPING AND DOT INFORMATION

1. One-Time Event ❑ Repeat Event/Ongoing Business

2. Estimated Quantity/Unit of Measure: ❑ 30 Ton ❑ Yards ❑ Drums ❑ Gallons
   Other:

3. Container Type and Size: ❑ N/A

4. USDOT Proper Shipping Name:

5. DOT Hazard Class Code:

6. Other Information attached (such as MSDS)? ❑ Yes ❑ No

A. GENERATOR CERTIFICATION (PLEASE READ AND SIGN BY SIGNATURE)

By signing this Ez Profile™ form, I hereby certify that all information described in this and all attached documents is true, and accurate descriptions of this material, and that all relevant information necessary to proper material characterization and to identify known and suspected hazardous materials has been provided. Any analytical data attached was derived from a sample plan in representative of the material described in 40 CFR 261 - Appendix I or by using an equivalent method. All changes occurring in the character of the material (i.e., changes in the process or new analytes) will be described by the Generator and be declared in Waste Management prior to receiving the material to Waste Management.

Name (Print): Jessica Martin
Date: 07/26/2012
Title: Office Manager
Company: Penny Concrete Contractors

Certification Signature

THINK GREEN: QUESTIONS? CALL 800 863 4770 FOR ASSISTANCE

This Ez Profile™ form is intended for use by the Generator of this material and all associated material shipped. It is not intended for use by the receiver of this material. It has been designed to be used in conjunction with the Waste Management system. It is not intended to be used as a substitute for the Waste Management system. It is not intended to be used for any purpose other than the purpose for which it was designed. It is not intended to be used for any other purpose. It is not intended to be used for any other purpose other than the purpose for which it was designed. It is not intended to be used for any other purpose other than the purpose for which it was designed. It is not intended to be used for any other purpose other than the purpose for which it was designed. It is not intended to be used for any other purpose other than the purpose for which it was designed.
Profile Addendum: State of Illinois
GENERATOR'S NON-SPECIAL WASTE CERTIFICATION

X. Additional Waste Stream Information

Profile Number: 506711E

Generator Name: Eugene High School

Generator SITE Address: [blank]
(The location where the waste is generated)

Waste Name: High School rubber track

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 point filter test as defined in 35 IAC 951.107)? [☐ 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 stuff)? [☐ Yes [☐ No]
7. A defined Hazardous Waste or Treated Characteristic Hazardous Waste, subject to LDR requirements under 35 IAC 728.107? [☐ Yes [☐ No]

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

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

8. Is the waste represented by this profile sheet subject to the Illinois Solid Waste Management Act fee? [☑ Yes [☐ No

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 (b) of subsection (b) of section 44 of the Illinois Environmental Protection Act.

Name: (Print) Jennifer Martin
Title: [☑ Office Manager [☐ ]
Signature: [Jennifer Martin [☐ ]
Date: 07/26/2012
EZ PROFILE™

Requested Facility: Peoria City - County #2 Landfill
☐ Check if there are multiple generator locations. Attach locations.

A. GENERATOR INFORMATION (MATERIAL ORIGIN)
1. Generator Name: Caterpillar Logistics Inc
2. Site Address: 500 S. Morton Ave
   (City, State, ZIP) Morton, IL 61550
3. County: Tazewell
4. Contact Name: Amy Bishop
5. Email: Bishop_Amy_S@cat.com
6. Phone: 309-266-3080
7. Fax: 309-266-0267
8. Generator EPA ID: ILD 049008065
9. State ID:

C. MATERIAL INFORMATION
1. Common Name: Coating Line Process Waste
   Describe Process Generating Material: ☐ See Attached
   Shot blast parts, clean parts through parts washer; parts then coated with either yellow, black or c-blue coatings.

2. Material Composition and Contaminants: ☐ See Attached
   1. Dilute: 10%
   2. Plant pigment / particle sludge: 20%
   3. Regs., pack, filters, wood, and plastic: 20%
   4. Press sludge: 50% ≥100%

3. State Waste Codes: N/A
4. Color: Varies

5. Physical State at 70°F: ☐ Solid ☐ Liquid ☐ Other: 
6. Free Liquid Range Percentage: to ☐ N/A (Solid)
7. pH: to ☐ N/A (Solid)
8. Strong Odor: ☐ Yes ☐ No Describe:
9. Flash Point: <140°F □ 140°F - 199°F □ ≥200°F ☐ N/A (Solid)

E. ANALYTICAL AND OTHER REPRESENTATIVE INFORMATION
1. Analytical attached: Yes
   Please identify applicable samples and/or lab reports:
   PDC Sample No.: 2061032-01; 2061033-01; 2061034-01;

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

G. GENERATOR CERTIFICATION (PLEASE READ AND CERTIFY BY SIGNATURE)
By signing this EZ PROFIE™ form, I hereby certify that all information submitted in this and all attached documents contain true and accurate descriptions of this material, and that all relevant information necessary for proper material characterization and to identify known and suspected hazards has been provided. Any analytical data attached was derived from a sample that is representative as defined in 40 CFR 261 - Appendix B or by using an equivalent method. All changes occurring in the character of the material (i.e., changes in the process or new analytical) will be identified by the generator and be disclosed to Waste Management prior to providing the material to Waste Management.

If I am an agent signing on behalf of the Generator, I have confirmed with the Generator that information contained in this Profile is accurate and complete.

Name (Print): Amy S. Bishop
Date: 11/19/2012
Title: EHS Supervisor
Company: Caterpillar Logistics Inc.

Certification Signature

THINK GREEN.

QUESTIONS? CALL 800 963 4776 FOR ASSISTANCE
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EZ PROFILE™ Addendum

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.

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<th>≥100%</th>
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</thead>
</table>

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)?
   
   c. Is the material subject to the Alternative Soil standards (40 CFR 268.49)?
   
   d. Is the material exempt from Subpart CC Controls (40 CFR 264.1083 and 265.1084)?
   

2. State Hazardous Waste

3. Excluded Waste
   - Please select which of the following categories apply to your material:
     - Delisted Hazardous Waste
     - Excluded Waste under 40 CFR 261.4
     - Specify Exclusion:
     - Treated Hazardous Waste Debris
     - Treated Characteristic Hazardous Waste

4. Underlying Hazardous Constituents

5. Benzene NESHAP
   - Please include benzene concentration and percent moisture in chemical composition:
   
   a. Are you a TSDF?
   
   b. What is your facility's current total annual benzene quantity in Megagrams?
   
   c. Is this waste soil from remediation at a closed facility?
   
   d. Has material been treated to remove 99% of the benzene or to achieve <10 ppmw?
   
   e. Is material exempt from controls in accordance with 40 CFR 61.342?
   
   f. 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?
   
6. 40 CFR 63 GGGGG
   - Does the material contain <500 ppw VOHAPs at the point of determination?

7. CERCLA or State-Mandated clean up
   - Please submit the Record of Decision or other documentation to assist others in the evaluation for proper disposal.

8. NRC or state regulated radioactive or NORM Waste
   - Please identify Isotopes and pCi/g

THINK GREEN:

QUESTIONS? CALL 800 662 4776 FOR ASSISTANCE

Last Revised April 30, 2012
©2012 Waste Management, Inc.
Profile Addendum: State of Illinois
GENERATOR’S NON-SPECIAL WASTE CERTIFICATION

F. Additional Waste Stream Information

Profile Number: MS186

Generators Name: Caterpillar Logistics Inc.

Generators SITE Address: 500 N. Morton Ave, Morton IL 61550
(The location where the waste is generated)

Waste Name: Coating Line Process Waste

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

Is the waste referenced above any of the following:
1. A Potentially Infectious Medical Waste (PIMW)?
2. A Hazardous Waste as defined in 40 CFR 261 or in 35 IAC 722.111?
3. A Liquid Waste (fails the paint filter test as defined in 35 IAC 811.107)?
4. A regulated PCB waste as defined in 40 CFR 761?
5. A NESHAP regulated asbestos waste other than waste from renovation or demolition?
6. A waste resulting from the shredding recyclable metals (auto fluff)?
7. A delisted Hazardous Waste or Treated Characteristic Hazardous Waste, subject to LDR requirements under 35 IAC 728.107?

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 examination

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 subject to the Illinois Solid Waste Management Act fee? ☑ Yes ☑ No

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) Columbia Czura ☑ Title: EHS Associate

Signature: ___________________________ Date: 07/19/2012
Waste Management Profile

Requested Facility: Proctor Hospital
☐ Check if there are multiple generator locations. Attach locations.

A. GENERATOR INFORMATION (MATERIAL ORIGIN)
1. Generator Name: Proctor Hospital
2. Site Address: 5409 N. Knoxville Ave
   (City, State, ZIP) Peoria, IL 61614
3. County: Peoria
4. Contact Name: Darrell Pentecost
5. Email: Darrell.pentecost@proctor.org
6. Phone: 309-691-1054  Fax: ___
7. Generator EPA ID: IL006744284  N/A
8. State ID:  N/A

B. MATERIAL INFORMATION
1. Common Name: Autoclave Waste and Garbage Waste
   Describe Process Generating Material: ☐ See Attached
   Autoclave heated to 1000 degrees Celsius/Cafeteria/General Garbage

2. Material Composition and Contaminants: ☐ See Attached
   1. Autoclave 25%
   2. Cafeteria Waste 30%
   3. General Garbage 45%
   4. ____________ 100%

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

C. ANALYTICAL AND OTHER REPRESENTATIVE INFORMATION
1. Analytical attached ☐ Yes
   Please identify applicable samples and/or lab reports:
   ____________

2. Other Information attached (such as MSDS)? ☐ Yes

D. REGULATORY INFORMATION
1. EPA Hazardous Waste? ☐ Yes*  x No
2. State Hazardous Waste? ☐ Yes  x No
3. Excluded waste under 40 CFR 261.4 (a) or (b)? ☐ Yes*  x No
4. Contains Underlying Hazardous Constituents? ☐ Yes*  x No
5. Contains benzene and subject to Benzene NESHAP? ☐ Yes*  x No
6. Facility remediation subject to 40 CFR 63 GGGG? ☐ Yes*  x No
7. CERCLA or State-mandated clean-up? ☐ Yes*  x No
8. NRC or State-regulated radioactive or NORM waste? ☐ Yes*  x No

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

9. Contains PCBs? ☐ Yes/answer a, b and c.
   a. Regulated by 40 CFR 761? ☐ Yes  x No
   b. Remediation under 40 CFR 761.61 (a)? ☐ Yes  x No
   c. Were PCBs Imported into the US? ☐ Yes  x No

E. SHIPMENT AND DOT INFORMATION
1. ☐ One-Time Event  x Repeat Event/Ongoing Business
2. Estimated Quantity/Unit of Measure: 10 tons weekly
   x Tons ☐ Yards ☐ Drums ☐ Gallons ☐ Other: ____________
3. Container Type and Size: 42 cubic yard
4. USDOT Proper Shipping Name:  x N/A

G. GENERATOR CERTIFICATION (PLEASE READ AND CERTIFY BY SIGNATURE)
By signing this Waste Management 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 261.1- Appendix 1 or by using an equivalent method. All changes occurring in the character of the material (i.e., changes in the process or new analytical) will be identified by the Generator and be disclosed to Waste Management prior to providing the material to Waste Management.

If I am an agent signing on behalf of the Generator, I have confirmed with the Generator that information contained in this Profile is accurate and complete.

Name (Print): Darrell Pentecost  Date: 7/23/12
Title: Environmental Services Manager
Company: Proctor Hospital

Certification Signature

THINK GREEN!

QUESTIONS? CALL 800 963 4776 FOR ASSISTANCE

Last Revised February 2, 2012
©2012 Waste Management, Inc.
Potentially Infectious Medical Waste
Declaration / Certification

The waste: Autoclave Waste generated by
Prester Hospital with a facility
located at 5410 E. Knox Ave, Rome, IL 60446
and identified by WM Waste Profile Sheet # has
been rendered non-infectious by treatment in accordance with 35 IL Adm Code Part 1422.

By signing this declaration the generator is certifying he/she has assessed the wastestream and
based on that review has determined that:

I. The treatment unit has demonstrated that an initial efficacy test and periodic
verification tests have been completed successfully in accordance with Part 1422
of the regulation.

II. The infectious potential of the waste has been eliminated in accordance with Part
1422 of the regulation and/or in accordance with any applicable permit terms
or conditions.

III. The generator further agrees to refrain from placing the following items into the
wastestream: ALL SHARPS (containerized or loose), HUMAN TISSUE,
BODY FLUIDS, and EXCRETA.

Name (printed)

Signature

Environmental Services Manager

Title

Date: July 23, 2012

__________________________ 1411 Open Place, Suite 400 • Downers Grove, Illinois • 630/724-3400
July 24, 2012

TO: Jeffrey M. Smith, P.E., City of Peoria

CC: 

FR: Emily L. Ambroso, P.E.

RE: Peoria City/County Landfill #2
Non-Special Waste - Request for Administrative Approval
Profile No. 113092IL – Proctor Hospital

Waste Management has presented the attached profile and requested administrative approval to allow the generator to dispose of the material.

The profile covers disposal of autoclave waste and garbage waste from Proctor Hospital in Peoria. The profile is considered non-special based on generator knowledge and is certified as non-potentially infectious medical waste. We have no technical objection to the waste stream. Action is required.

This memo and your subsequent response will serve as the official administrative approval and will be forwarded to the Committee in this month’s packet.

Notes:

• Committee approval does not relieve the Generator and Landfill Operator from complying with all applicable laws and regulations
Profile No. 113092IL is granted administrative approval in accordance with the email from Jeff Smith below. Administrative approval does not relieve the facility operator or the generator from complying with all applicable laws and regulations.

Emily Ambroso, P.E., Project Environmental Engineer Foth Infrastructure & Environment, LLC
2314 West Altorfer Drive
Peoria, IL 61615
Ph: (309) 683-1661 / Fax: (309) 691-1892 Cell Ph: (309) 258-8883 http://www.foth.com

Go Green, keep it on the screen. Please do not print this email unless necessary.

-----Original Message-----
From: Jeffrey Smith [mailto:jsmith@ci.peoria.il.us]
Sent: Tuesday, July 24, 2012 12:27 PM
To: Ambroso, Emily L
Subject: Re: Landfill Special Waste Profile for Your Approval

Approved, per your recommendation.

>>> "Ambroso, Emily L"<Emily.Ambroso@Foth.com> 7/24/2012 11:07 AM >>>
Jeff -

Simon's out today, so I'm filling in for him on landfill items. Waste Management has sent us a request for administrative approval for some waste Proctor wants to haul today.

Please review & respond with your approval or denial. This information will then be included in the LF packet next month.

Any questions, let me know. Thanks.

Emily Ambroso, P.E., Project Environmental Engineer Foth Infrastructure & Environment, LLC
2314 West Altorfer Drive
Peoria, IL 61615
Ph: (309) 683-1661 / Fax: (309) 691-1892 Cell Ph: (309) 258-8883 http://www.foth.com
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Notice: E-mail to or from City staff may be subject to disclosure pursuant to the Illinois Freedom of Information Act.
AGENDA DATE REQUESTED: August 15, 2012

ACTION REQUESTED: Approval for Mr. Les Bergsten’s Signature on the following Reports:

- PCC 1 & 2 – Title V Clean Air Act Permit Program (CAAPP) Semi-Annual Air Monitoring Report.
- PCC 1 – Significant Modification Permit Application to adjust the Applicable Groundwater Quality Standards (AGQS) values for Total Nitrates.

BACKGROUND: A number of reports are required to comply with the air permit issued to the site. The Semi-Annual report described above is one of them. It includes all data pertaining to flare downtime, gas system monitoring, surface scans and additional monitoring activities for the first half of 2012. The report is due to the Agency by September 1, 2012.

As discussed during previous quarterly groundwater updates, the AGQS values for the dissolved and total nitrates are not in line as they should be and discussions with the Agency have been ongoing. This permit application formally requests to adjust the AGQS value for total nitrates.

Mr. Bergsten’s signature is requested on these applications.

At this time we do not anticipate needing additional signatures prior to the next meeting, but would request approval should the need arise.

FINANCIAL IMPACT: N/A
REQUEST FOR DISCUSSION

To: Peoria City/County Landfill Committee Members

From: Jeffrey Smith, PE and Patrick Sloan, PE

AGENDA DATE REQUESTED: August 15, 2012

ACTION REQUESTED: Budget Discussion and Draft 2013 Budget

BACKGROUND: The Committee requested regular financial updates at their July 2012 meeting.

Case A – Expected Revenue and Budget
The attached Case A spreadsheet provides the actual-to-budget comparison for the first half of the year (January 1 – June 30, 2012). It reflects lower revenue expectations for the remainder of the year. The revenue projection is based on discussion with WMI and their expectation that the second half of the year will bring in slightly more waste than the first half due to seasonal effects. As shown in the lower right corner, if all budgeted amounts are spent, the year-end balance is projected to be $98,539. This is $44,000 less than the amount projected last year due to lower than expected waste receipts.

Case B – Expected Revenue and Expenses
The actual costs projected through the end of 2012 are expected to be less than those budgeted. The attached Case B spreadsheet provides those projections, including:

1. Revenues are projected based on conversations with WMI, as discussed above.
2. Contingency, groundwater assessments, leachate and landfill gas operations line items are decreased by approximately $31,000.
3. Contractor costs for post closure care and groundwater contingency are not expected to be spent, saving $30,000.
4. The leachate extraction work has not yet been bid, but is recommended to proceed for groundwater and air compliance reasons. However, the delay in start will reduce off-site liquid disposal by $20,000.

As shown in Case B, the reduced costs result in a predicted year-end balance of $192,896.

The adopted budget proposes reimbursement to the City and County for administrative and legal support. If the transfers to the City and County are not made at the end of the year, the year-end balance is estimated to be $363,196.

Discussion: The strategy for the Landfill Fund is that the revenue from contractors, host fees, lease payments, royalties and license fees, will support all activities. Landfill No. 1 (LF1) had multiple operators. The last operator, PDC, had a contract that originated in the early 1980’s. PDC was not obligated to pay for post closure care of LF1. This was rectified for the Landfill No. 2 (LF2) contract which requires that operator, WMI, provide all care for LF2 through the release from post closure care.

Funding for LF1 post closure care was intended to be provided from three sources:

- The LF2 contractor is required to provide normal post closure care on LF1;
- Leachate management and groundwater issues beyond normal monitoring are funded
from the LF2 host fee;
- LF1 gas management is provided by the LFG contractor.
- The host fee was also intended to fund administrative, legal and engineering costs for the Committee.

The fund difficulties on the revenue side can be trace to several factors:
- The fact that the amount of waste received is significantly less than what was projected when the LF2 contract was executed fifteen years ago means that there is over $1.5 million less in the fund than expected.
- The Committee’s costs during the period that LF2 is operating are increased, since most of the costs expended by the Committee are fixed annual costs.
- The failure of the LFG contract (RTC) has resulted in the Committee needing to take on operational costs for gas management.

The challenges to the expense side of the Landfill is the disagreement concerning the maintenance of the entrance road dam and the improvements required by the State of Illinois, and the amount of rehabilitation required on the GCCS system.

The Joint City of Peoria – County of Peoria Landfill has always paid for itself and it is proposed that future budgets will be able to maintain that principle. Attainment of that goal is achievable through:
- Conclusion of arbitration with the LF2 contractor to determine if dam improvements will be paid from the contractor portion or host fee portion of the tipping fees;
- Conclusions of arbitration with the LF2 contractor to adjust the host and tipping fees in the contract;
- Temporary suspension of the reimbursement to the City and County for support of the landfill administrative and legal duties;
- Obtain a contractor for landfill gas utilization which minimizes or eliminates the expenses for gas and leachate system operations on LF1.

2013 Budget: If no action is taken to reduce 2012 expenditures and a similar budget to 2012 is adopted for 2013 there will be a deficit for the City and County to make up in 2013. Cash is expected to run out in April, 2013 and the City and County will need to provide and additional $326,706 in funding.

The attached 2013 Landfill Budget is designed to provide a step towards the goal of having the landfill pay for itself. The components are:

1. The 2012 City and County reimbursements are suspended, thereby providing an estimated 2013 beginning balance of $363,195.69.
2. Revenues were held to the 2012 amount, which assumes an unchanged low waste receipt volume and the same $1.50/ton host fee.
3. The total budgeted expenditures of $471,200, assumes that the City and County reimbursements are suspended.
4. In the Engineering and Operations items, $25,000 less is budgeted because the work on the LF3 expansion will be reduced.
5. For LF1 gas and leachate systems, it is assumed that less work will be required, but more leachate will need to be disposed off-site. In total, $150,000 less will be required.

The projected December 31, 2013 balance with the projected revenue and appropriations is $176,680.69. This budget assumes that revenues do not increase and the arbitration issues (dam and increased host fee) are not resolved. With these assumptions, the landfill committee will be able to continue into 2014 without asking their parent governments for additional funds.
During the next year, it is recommended that the Committee proceed to develop a landfill gas developer, which could potentially decrease annual funding requirements by $150,000 to $300,000 per year.

**FINANCIAL IMPACT:** Approve the budget approach and recommend passage of the 2013 Landfill Budget by the City Council and County Board.
**LANDFILL FUND - 2012 Evaluation**

**Case A - Expected Revenue and Budget**

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<tr>
<th>DESCRIPTION</th>
<th>TOTAL</th>
<th>Budget</th>
<th>Actual / Budget %</th>
<th>Budget Remaining</th>
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</tr>
<tr>
<td>Host Fees ($1.50/Ton)</td>
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<td>42%</td>
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## LANDFILL FUND - 2012 Evaluation

### Case B - Expected Revenue and Expenses

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<td>$14,098.66</td>
<td>$130,000</td>
<td>11%</td>
<td>$124,000.00</td>
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<tr>
<td>Leachate Extraction Improvements</td>
<td>$9,918.18</td>
<td>$120,000</td>
<td>8%</td>
<td>$90,000.00</td>
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<tr>
<td>Off-Site Liquids Disposal</td>
<td>$</td>
<td>$25,000</td>
<td>0%</td>
<td>$5,000.00</td>
</tr>
<tr>
<td>Dam Modifications</td>
<td>$</td>
<td>-</td>
<td>0%</td>
<td>$-</td>
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<tr>
<td>Telephone</td>
<td>$226.02</td>
<td>$200</td>
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<tr>
<td>Electricity</td>
<td>$3,194.28</td>
<td>$8,400</td>
<td>38%</td>
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<tr>
<td><strong>TOTAL EXPENDITURES</strong></td>
<td>$163,090.99</td>
<td>$803,900.00</td>
<td>20%</td>
<td>$546,452.34</td>
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Excess Revenues over Expenses

<table>
<thead>
<tr>
<th></th>
<th>TOTAL</th>
<th>Budget</th>
<th>Actual / Budget %</th>
<th>Expenses Remaining</th>
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<tbody>
<tr>
<td>(22,902.58)</td>
<td>$</td>
<td>(475,215.00)</td>
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<td>(402,343.58)</td>
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### BEGINNING CASH BALANCE

<table>
<thead>
<tr>
<th></th>
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<th></th>
<th></th>
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<tbody>
<tr>
<td>Cash</td>
<td>$618,141.85</td>
<td></td>
<td></td>
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<tr>
<td>Illinois Funds</td>
<td>$598,799.53</td>
<td></td>
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<tr>
<td>Landfill Royalty Fund (Escrow)</td>
<td>$636.61</td>
<td></td>
<td></td>
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<tr>
<td><strong>ENDING CASH BALANCE</strong></td>
<td>$595,239.27</td>
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<table>
<thead>
<tr>
<th></th>
<th>TOTAL</th>
<th></th>
<th></th>
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</thead>
<tbody>
<tr>
<td>Cash</td>
<td>$575,896.73</td>
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<tr>
<td>Illinois Funds</td>
<td>$636.83</td>
<td></td>
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<tr>
<td>Landfill Royalty Fund</td>
<td>$18,705.71</td>
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* Transfers to City and County Balance if Transfers Not Made = $363,195.69
Landfill 2013 Budget

Suspends 2012 and 2013 Reimbursements to City and County

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<thead>
<tr>
<th>DESCRIPTION</th>
<th>Budget</th>
<th>Change</th>
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<tr>
<td>REVENUES</td>
<td></td>
<td></td>
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<tr>
<td>Host Fees ($1.50/Ton)</td>
<td>$280,000.00</td>
<td>$ (44,000.00)</td>
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<tr>
<td>Leases</td>
<td>$ -</td>
<td>$ -</td>
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<tr>
<td>Interest Earned</td>
<td>$ -</td>
<td>$ -</td>
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<tr>
<td>On Cash Balance</td>
<td>$ -</td>
<td>$ -</td>
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<tr>
<td>On Illinois Funds</td>
<td>$ -</td>
<td>$ -</td>
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<tr>
<td>Other Revenues</td>
<td>$ -</td>
<td>$ -</td>
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<tr>
<td>Subtotal Other</td>
<td>$4,685.00</td>
<td>$ -</td>
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<tr>
<td>TOTAL REVENUES</td>
<td>$284,685.00</td>
<td>$ (44,000.00)</td>
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<table>
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<tr>
<th>EXPENSES</th>
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<tbody>
<tr>
<td>City Personnel</td>
<td>$ -</td>
<td>$ (132,600.00)</td>
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<tr>
<td>County Personnel</td>
<td>$ -</td>
<td>$ (35,700.00)</td>
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<tr>
<td>Legal Fees</td>
<td>$ -</td>
<td>$ -</td>
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<tr>
<td>City Audit</td>
<td>$ -</td>
<td>$ (2,000.00)</td>
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<tr>
<td>Property Management Expenses</td>
<td>$ -</td>
<td>$ -</td>
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<tr>
<td>Engineering &amp; Operations</td>
<td>$ -</td>
<td>$ -</td>
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<tr>
<td>Operations</td>
<td>$78,000</td>
<td>$ 8,000.00</td>
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<tr>
<td>Expansion, RTC &amp; Contingency</td>
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<td>$ (25,000.00)</td>
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<tr>
<td>Groundwater Assessments</td>
<td>$44,000</td>
<td>$ 4,000.00</td>
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<tr>
<td>LF # 1 Leachate Ops. &amp; LFG Ops.</td>
<td>$140,000</td>
<td>$ (5,000.00)</td>
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<tr>
<td>Dam Monitoring</td>
<td>$1,000</td>
<td>$ 1,000.00</td>
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<tr>
<td>Contracted Construction</td>
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<td>$ -</td>
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<tr>
<td>Post Closure Care</td>
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<td>$ -</td>
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<tr>
<td>Groundwater Contingency</td>
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<td>$ 1,000.00</td>
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<tr>
<td>Landfill Gas Flare &amp; Well Field:</td>
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<td></td>
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<tr>
<td>Liquids &amp; Gas Replacement Materials</td>
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<tr>
<td>GCCS Rehabilitation</td>
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<td>$ (80,000.00)</td>
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<tr>
<td>Leachate Extraction Improvements</td>
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<td>$ (70,000.00)</td>
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<tr>
<td>Off-Site Liquids Disposal</td>
<td>$30,000</td>
<td>$ 5,000.00</td>
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<tr>
<td>Dam Modifications</td>
<td>$ -</td>
<td>$ -</td>
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<tr>
<td>Telephone</td>
<td>$ 200</td>
<td>$ -</td>
</tr>
<tr>
<td>Electricity</td>
<td>$ 7,000</td>
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<tr>
<td>TOTAL EXPENDITURES</td>
<td>$471,200.00</td>
<td>$ (332,700.00)</td>
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Excess Revenues over Expenses | $ (186,515.00)

BEGINNING CASH BALANCE | $ 363,195.69

ENDING CASH BALANCE | $ 176,680.69
REQUEST FOR DISCUSSION

To:      Peoria City/County Landfill Committee Members
From:    Steve Matheny Landfill Sales Waste Management

AGENDA DATE REQUESTED:  August 15, 2012

ACTION REQUESTED:  RECEIVE AND FILE MONTHLY REPORTS

BACKGROUND:  Attached are the monthly summary report, profiled waste log, and year over year comparison chart for July 2012.

1. Waste Management does not anticipate any other permit requests but respectfully asks the committee to allow administrative approval of permits for signature by City Designee after review by Foth if permits are required prior to the September meeting.

FINANCIAL IMPACT:  NA
Peoria City/County Landfill No. 2
Waste Management of Illinois, Inc.
Monthly Activity Report
July 2012

### Tonnage: General Refuse

<table>
<thead>
<tr>
<th></th>
<th>Current Month</th>
<th>Landfill #2 Year to Date</th>
<th>Landfill #2 Year to Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Haulers</td>
<td>16,185.01</td>
<td>101,328.90</td>
<td>107,745.76</td>
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<tr>
<td>County Res. Free Loads</td>
<td>144.04</td>
<td>1,021.97</td>
<td>1,197.65</td>
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<tr>
<td>County Res. $5 Loads</td>
<td>0.71</td>
<td>10.58</td>
<td>15.82</td>
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<tr>
<td>Roadside</td>
<td>0.23</td>
<td>7.61</td>
<td>4.48</td>
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<tr>
<td><strong>TOTAL</strong></td>
<td>16,329.99</td>
<td>102,369.06</td>
<td>108,963.71</td>
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</table>

### Special Wastes

<table>
<thead>
<tr>
<th></th>
<th>Current Year to Date</th>
<th>Year to Date</th>
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</thead>
<tbody>
<tr>
<td>Industrial (Declassified)</td>
<td>5,493.33</td>
<td>11,785.90</td>
</tr>
<tr>
<td>Industrial (Exempt)</td>
<td>0.00</td>
<td>0.00</td>
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<tr>
<td><strong>TOTAL</strong></td>
<td>5,493.33</td>
<td>11,785.90</td>
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</table>

### TOTAL LANDFILL RECEIPTS

<table>
<thead>
<tr>
<th></th>
<th>Current Year to Date</th>
<th>Year to Date</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>TOTAL LANDFILL RECEIPTS</strong></td>
<td>21,823.32</td>
<td>114,154.96</td>
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### Yard Waste Receipts

<table>
<thead>
<tr>
<th></th>
<th>Current Year to Date</th>
<th>Year to Date</th>
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</thead>
<tbody>
<tr>
<td>City Contract</td>
<td>-</td>
<td>9.16</td>
</tr>
<tr>
<td>All Other</td>
<td>44.22</td>
<td>518.69</td>
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<tr>
<td><strong>TOTAL</strong></td>
<td>44.22</td>
<td>527.85</td>
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### Payments: Payable to City/County Committee

<table>
<thead>
<tr>
<th></th>
<th>Payable to County</th>
<th>Payable to/Receivable From County</th>
</tr>
</thead>
<tbody>
<tr>
<td>General Refuse</td>
<td>16,185.01</td>
<td>$20.00</td>
</tr>
<tr>
<td>Rate $1.50</td>
<td></td>
<td>$24,277.52</td>
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<tr>
<td>Special Waste - Ind.</td>
<td>5,493.33</td>
<td>$8,240.00</td>
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<tr>
<td>Rate $1.50</td>
<td></td>
<td>$32,517.51</td>
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<td><strong>TOTAL</strong></td>
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### Payable to County

<table>
<thead>
<tr>
<th></th>
<th>Payable to County</th>
<th>Payable to/Receivable From County</th>
</tr>
</thead>
<tbody>
<tr>
<td>General Refuse</td>
<td>16,185.01</td>
<td>$20.00</td>
</tr>
<tr>
<td>Rate $1.27</td>
<td></td>
<td>$20,554.96</td>
</tr>
<tr>
<td>Special Waste - Ind.</td>
<td>5,493.33</td>
<td>$6,976.53</td>
</tr>
<tr>
<td>Rate $1.27</td>
<td></td>
<td>$27,531.49</td>
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<tr>
<td><strong>TOTAL</strong></td>
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### Payable to/Receivable From County

<table>
<thead>
<tr>
<th></th>
<th>Payable to County</th>
<th>Payable to/Receivable From County</th>
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</thead>
<tbody>
<tr>
<td>$5 Loads</td>
<td>4.00</td>
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<tr>
<td>Rate $5.00</td>
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<td>$435.00</td>
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<tr>
<td>Less:</td>
<td>State Fee on Free and $5 Loads</td>
<td>144.75</td>
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<td>Rate $2.22</td>
<td></td>
<td>($321.35)</td>
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<td><strong>TOTAL</strong></td>
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<td>($301.35)</td>
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### Payable to City/County Committee

<table>
<thead>
<tr>
<th></th>
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<th>Payable to/Receivable From County</th>
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</thead>
<tbody>
<tr>
<td>No Tarp Fee</td>
<td>-</td>
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<tr>
<td>Rate $20.00</td>
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<tr>
<td><strong>TOTAL</strong></td>
<td>-</td>
<td>$0.00</td>
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### Tonnage: General Refuse & Special Waste

<table>
<thead>
<tr>
<th></th>
<th>In county</th>
<th>Out of county</th>
<th>Mixed</th>
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<tbody>
<tr>
<td>Tons</td>
<td>21,823.32</td>
<td>100.00%</td>
<td>-</td>
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<tr>
<td>Annual</td>
<td>9,270.10</td>
<td>42.48%</td>
<td>60,936.16</td>
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<tr>
<td>Remaining Airspace</td>
<td>70,640.14</td>
<td>49,905.17</td>
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<tr>
<td>Banked Airspace</td>
<td>114,154.96</td>
<td>120,545.31</td>
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### Airspace Calculations

<table>
<thead>
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<th>Remaining Airspace</th>
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<tr>
<td>Airspace</td>
<td>1749000CY</td>
<td>0.72916666</td>
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<tr>
<td>Banked</td>
<td>763,837</td>
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* calculated annual average that assures life from the 2011 airspace analysis
<table>
<thead>
<tr>
<th>Profile Name</th>
<th>PMT Name</th>
<th>Generator</th>
<th>Year 2012 YTD</th>
<th>Month July</th>
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<tbody>
<tr>
<td>113628IL</td>
<td>ACM</td>
<td>ABERCROMBIE, TODD</td>
<td>3.08</td>
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<tr>
<td>113620IL</td>
<td>Sp. Waste</td>
<td>AMEREN</td>
<td>28.37</td>
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<tr>
<td>WM010289</td>
<td>Sp. Waste</td>
<td>ARTCO</td>
<td>33.08</td>
<td>207.75</td>
</tr>
<tr>
<td>110663IL</td>
<td>ACM</td>
<td>BRADLEY UNIVERSITY HEITZ</td>
<td>8.85</td>
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<tr>
<td>105445IL</td>
<td>ACM</td>
<td>CAFARO, CHARLIE</td>
<td>36.98</td>
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<tr>
<td>SM5084</td>
<td>Sp. Waste</td>
<td>CANTON, CITY OF</td>
<td>122.33</td>
<td>1,165.88</td>
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<td>ASB001522</td>
<td>ACM</td>
<td>CATERPILLAR -TECH CENTER</td>
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<tr>
<td>MS186</td>
<td>Sp. Waste</td>
<td>CATERPILLAR</td>
<td>13.03</td>
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<tr>
<td>108460IL</td>
<td>Sp. Waste</td>
<td>CF INDUSTRIES</td>
<td>4.66</td>
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<tr>
<td>111559IL</td>
<td>ACM</td>
<td>CLUTCH DISPOSAL</td>
<td>6.70</td>
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<tr>
<td>112854IL</td>
<td>Sp. Waste</td>
<td>COM ED PEKIN</td>
<td>58.92</td>
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<tr>
<td>MS192</td>
<td>Sp. Waste</td>
<td>CROMPTON CORP</td>
<td>58.92</td>
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<td>BR 4034</td>
<td>Sp. Waste</td>
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<td>MS187</td>
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<td>26.88</td>
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<td>105785IL</td>
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<td>DISTRICT 50 SCHOOLS</td>
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<td>110631IL</td>
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<td>DORING, RON</td>
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<td>IM284629</td>
<td>Sp. Waste</td>
<td>EAST PEORIA, CITY OF</td>
<td>239.39</td>
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<td>BR 4040</td>
<td>Sp. Waste</td>
<td>EVONIK GOLDSCHMIDT</td>
<td>7.31</td>
<td>2,712.94</td>
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<td>112651IL</td>
<td>ACM</td>
<td>FH CLAIRMONT</td>
<td>0.07</td>
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<tr>
<td>113073IL</td>
<td>ACM</td>
<td>GALESBURG, CITY GRAND</td>
<td>10.85</td>
<td>10.85</td>
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<tr>
<td>112869IL</td>
<td>ACM</td>
<td>GALESBURG SCHOOL DIST 205</td>
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<td>TZWMI452972</td>
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<td>GOLDSCHMIDT</td>
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<tr>
<td>010151</td>
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<td>010153</td>
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<td>142.97</td>
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<td>GOLDSCHMIDT</td>
<td>9.98</td>
<td>111.17</td>
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<tr>
<td>10155</td>
<td>Sp. Waste</td>
<td>GOLDSCHMIDT</td>
<td>3.55</td>
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<tr>
<td>010156</td>
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<td>GOLDSCHMIDT</td>
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<td>323.47</td>
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<td>GROWMARK</td>
<td>1.79</td>
<td>1.79</td>
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<tr>
<td>112633IL</td>
<td>Sp. Waste</td>
<td>HICKSGAS</td>
<td>2.66</td>
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</tr>
<tr>
<td>SMF1806</td>
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<td>KRESS CORPORATION</td>
<td>2.14</td>
<td></td>
</tr>
<tr>
<td>604486IL</td>
<td>Sp. Waste</td>
<td>LENZ OIL</td>
<td>34.22</td>
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<tr>
<td>SMF1054</td>
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<td>MIDWEST GENERATION PEKIN</td>
<td>32.08</td>
<td>32.08</td>
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<tr>
<td>113864IL</td>
<td>Sp. Waste</td>
<td>MIDWEST GENERATION PEKIN</td>
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<tr>
<td>ASB25605</td>
<td>Sp. Waste</td>
<td>M &amp; O Environmental Comp.</td>
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<td>17.89</td>
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<td>605008IL</td>
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<td>NORCO PIPELINE TOLUCA IL</td>
<td>3.92</td>
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<td>112750IL</td>
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<td>OSMOSE RAILROAD SERVICES</td>
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<td>PARMALEES SERVICE, FORMER</td>
<td>4213.2</td>
<td>4,213.20</td>
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<td>TZW452675</td>
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<td>113810IL</td>
<td>ACM</td>
<td>PEKIN HIGH SCHOOL, FORMER</td>
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<td>PEORIA BARGE</td>
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<td>QUICK STOP ONE</td>
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<td>605671IL</td>
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<td>11,792.51</td>
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<td>2011</td>
<td>108,964</td>
<td>102,369</td>
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<td>11,786</td>
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<td>2012</td>
<td>115,82</td>
<td>11,786</td>
<td>775</td>
<td>528</td>
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**Year to Year Comparison**

**July**

**2012**

Series 1