PEORIA CITY/COUNTY LANDFILL COMMITTEE
REGULAR BUSINESS MEETING AGENDA

WEDNESDAY, FEBRUARY 20, 2013
8:30 A.M.

DATES SET:

WEDNESDAY, MARCH 20, 2013 @ 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, APRIL 17, 2013 @ 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, MAY 15, 2013 @ 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.

PEORIA CITY/COUNTY LANDFILL COMMITTEE
AGENDAS AND MINUTES
ISSUED BY:
LESTER D. BERGSTEN, CHAIRMAN
via the PUBLIC WORKS DEPARTMENT
3505 N. Dries Lane
(309) 494-8800
INTERNET ADDRESS: www.peoria.gov

To access electronic Agenda & Minutes (only):
1. www.peoria.gov
2. Click "Boards/Commissions" tab @ the top
3. Choose Solid Waste Disposal Committee (Landfill)
4. Scroll to the bottom of the screen. Under "Agenda & Minutes" will be a list of the .pdf postings.
5. Select desired document and double click to open.

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

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


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.
PEORIA CITY/COUNTY LANDFILL COMMITTEE MEETING
DRIES LANE FACILITY CONFERENCE ROOM

FEBRUARY 20, 2013 @ 8:30 A.M.

ATTENDANCE

ANNOUNCEMENTS, ETC.

CITIZENS' OPPORTUNITY TO ADDRESS THE COMMITTEE

MINUTES

REQUEST FOR APPROVAL OF THE PEORIA CITY/COUNTY LANDFILL MINUTES
Dated: January 16, 2013

AGENDA ITEMS

ITEM NO. 1 Report from Foth Infrastructure & Environment, LLC
A. Special Waste Approvals as Needed
B. Permit Approvals as Needed
C. Gate Audit
D. Landfill #1 Financial Information
E. Updates regarding Compliance Activities, Measures and Progress

ITEM NO. 2 Review Various Lease Renewals

ITEM NO. 3 Landfill Budget and Financial Report

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 Landfill No. 3 Permit Application – Permit Reviewer Assigned
B. Update on Development of the Citizens Convenience Center Application
C. Update on development of the Landfill No. 3 – Wetland Permit Application
D. Update on Landfill No. 1 – Methane Gas Study
UNFINISHED BUSINESS

- STATUS OF APPRAISALS FOR THE UNDEVELOPED 600 ACRE PARCEL

NEW BUSINESS

NEXT MEETING

March 20, 2013

ADJOURNMENT

EXECUTIVE SESSION
Peoria City/County Landfill Committee 1/16/2013

OFFICIAL PROCEEDINGS:

FOR THE CITY OF PEORIA, ILLINOIS:

Peoria, Illinois, January 16, 2013, a Peoria City/County Landfill Committee Meeting was held this date at 8:36 A.M., at the Lester D. Bergsten Operations & Maintenance Facility located at 3505 N. Dries Lane, Peoria, Illinois, with Mr. Lester D. Bergsten presiding.

ATTENDANCE

The following Committee Members were physically present: Les Bergsten, Rick Fox, Stephen Morris, Lynn Scott-Pearson, Timothy Riggenbach, Ryan Spain, and Steve Van Winkle – 7.

City/County Staff present: Steve Giebelhausen, Lori Curtis Luther, Karen Raithel, Jeff Smith, Scott Sorrell, Stephanie Stapleton and Patrick Urich.

Other interested parties: Rich Southorn, Project Manager with Shaw Environmental, Inc. – Environmental Consultant for PDC; Simon Alwan, Joyce Blumenshine, Chris Coulter, Dan Erni, Steve Harenburg, Steve Matheny, Mike Wiersema and Jerry Wyatt.

ANNOUNCEMENTS

Mr. Rick Fox thanked Mr. Erni and Mr. Alwan for a tour of the Landfill.

CITIZENS’ OPPORTUNITY TO ADDRESS THE COMMITTEE

Ms. Blumenshine questioned the modifications to the Bird Control Plan and asked if there was a copy of the IEPA Application available for the public to review.

MINUTES

Mr. Van Winkle moved to approve the minutes of the Regular Peoria City/County Landfill Committee Meeting held on December 19, 2012; seconded by Mr. Morris.

Approved by viva voce vote.

AGENDA ITEMS

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

A. SPECIAL WASTE APPROVALS AS NEEDED

Mr. Alwan outlined two new profiles which required the Committee’s approval. He said the first requiring approval was for Parsons for 6 to 9 barrels shot + 120 CY paint filters this would be an
annual event. He said Foth had no technical objections. The second profile he outlined was for the USEPA for 1 – 55 gallon drum, he stated this would be a one-time event.

Mr. Alwan also outlined the pre-approved waste stream from the City of Knoxville for sandblast grit. He said they had no technical objections and no action was required for this waste stream. He said the waste stream was approved by Mr. Smith on January 2, 2013.

Mr. Morris moved to approve Foth’s report, as outlined; seconded by Ms. Scott-Pearson.

Approved by viva voce vote.

B. Pre-Approved Special Waste Update

Mr. Alwan gave a brief overview of the pre-approved waste streams received at the Peoria City/County Landfill No. 2 for the second half of 2012. He stated that all special waste streams and certified non-special waste streams would be reviewed and approved individually by the Peoria City-County Landfill Committee per the Special Waste Procedures.

Mr. Alwan stated that they had received approval from the IEPA on the CQA report for the GCCS improvements and Well Decommissioning project. He said the Leachate Extraction Improvements project was completed. He further explained that they were having some issues with the solar powered pumps from that project, but believe we have the issue figured out.

Mr. Bergsten suggested that a running tab be kept to track the expenses for Landfill No. 1 to be used to compare expenses with both Landfill No. 2 & 3. He stated this could be added to the packet.

Approved by viva voce vote.

C. Permit Approvals as Needed

Mr. Alwan outlined two reports needing Chairman Bergsten’s signature. He said a number of reports are required to comply with the air permit issued to the site. He said the following reports for the Clean Air Act Permit Program (CAAPP) Semi-Annual Startup, Shutdown, and Malfunction Plan (SSMP) Report and CAAPP Semi-Annual New Source Performance Standards (NSPS) Report both for Landfill No. 1 include the gas system monitoring and downtime data for the second half of 2012.

He said they did not expect needing any additional signatures for permit applications prior to the next Committee meeting, but request approval to obtain Mr. Bergsten’s signature should the need arise.

In discussion with Mr. Fox regarding the reports, Mr. Alwan stated that the reports were still in draft form.

D. Updates Regarding Compliance Activities, Measures and Progress

Mr. Alwan stated that he did not have update at this time.
Mr. Van Winkle moved to approve Foth's report, as outlined, including securing Mr. Bergsten's signatures for the Clean Air Act Permit Program (CAAPP) Semi-Annual Startup, Shutdown, and Malfunction Plan (SSMP) Report and CAAPP Semi-Annual New Source Performance Standards (NSPS) Report; seconded by Mr. Morris.

Approved by viva voce vote

ITEM NO. 2: LANDFILL BUDGET DISCUSSION

Mr. Smith gave a brief overview regarding the Landfill Budget. He explained that the projections were through December 2012. He stated that the revenues were down in December. He stated the ending cash balance was $235,234.43.

Mr. Bergsten commended Mr. Morris on the presentation to the County Board regarding the Landfill budget. He said, he was confident that the County Board had an excellent understanding regarding the Landfill budget and what the plans were for the future, as it pertained to the Landfill.

Ms. Scott-Pearson thanked Mr. Bergsten for his report regarding the expenses incurred by Landfill No. 1.

Mr. Bergsten stated that he felt that it was important that they keep the lines of communication open with each governing body.

Mr. Fox questioned if projections could be provided through the end of Waste Management's contract. He felt this would help with the long term challenges that face the Committee.

Mr. Bergsten felt that the Committee should focus on the current budget. Once the budget was resolved, he said that they would revisit this matter.

There being no further discussion regarding the Landfill budget, Mr. Fox moved to approve the Landfill budget report; seconded by Mr. Spain.

Approved by viva voce vote

ITEM NO. 3: REPORT FROM WASTE MANAGEMENT, INC.

A. MONTHLY ACTIVITY REPORT

Mr. Matheny gave a brief overview of the monthly activity report and stated that the tons were down 11,000 in comparison to this time last year.

Mr. Matheny stated that per Mr. Spain's request a copy of the closure plan that was administratively approved in November was included in the packet. He explained that an update was required per IEPA regulations to address the construction of a new four acre disposal cell designated in Cell 7A.
In discussion with Mr. Spain regarding the post care closure obligation, Mr. Erni explained that the numbers for the post care closure would assume that the Landfill was totally built out and the numbers suggested in the last application include an increment for the new cell that was built.

Mr. Spain moved to approve the report from Waste Management; seconded by Ms. Scott-Pearson.

**ITEM NO. 4: REPORT FROM PEORIA DISPOSAL CO.**

A. **UPDATE ON PEORIA CITY COUNCIL APPROVAL OF IEPA PERMIT APPLICATION FOR LANDFILL NO. 3**

B. **UPDATE ON PEORIA COUNTY BOARD APPROVAL FOR LANDFILL NO. 3**

C. **UPDATE ON PLAN TO FILE PERMIT APPLICATION FOR LANDFILL NO. 3**

Mr. Coulter stated that the City Council and the County Board both approved the IEPA application for Landfill No. 3. He stated that this was a unanimous approval. He thanked both governing bodies for their support.

Mr. Coulter stated Rich Southorn would be leaving today, after the meeting, to file the permit application in Springfield.

Mr. Coulter stated that the permit application was placed on a disc in order to provide an electronic copy for both the City and the County. He asked that the application be posted to the website.

Mr. Coulter stated that the next step was to focus the Citizen's Convenience Center. He said the goal was to have this completed within the next six (6) months.

Mr. Fox thanked Mr. Coulter for the electronic copy.

Mr. Morris moved to approve the report from PDC; seconded by Mr. Van Winkle.

Approved by viva voce vote.

**UNFINISHED BUSINESS**

NONE

**NEW BUSINESS**

- **DISCUSSION REGARDING THE UNDEVELOPED 600 ACRE PARCEL**

Mr. Bergsten recommended that the Committee get an appraisal on the land.

Mr. Morris thanked staff for the report and hoped that the Committee would move forward with the appraisal.

Mr. Smith stated that one alternative to increase the revenues would be to increase the leases for the land use. He said RFP’s could be sent out to get a feel for the interest in the property.
In discussion with Mr. Spain regarding whether siting approval would be required if a recycling facility were to be built, Mr. Coulter stated the siting approval process could be avoided, if the facility limited its use strictly for recycling.

Mr. Giebelhausen stated that the Committee could not move forward with a recommendation for the appraisal because it was placed on the Agenda for discussion only. He further explained that this item would have to be placed on the Agenda for February then the Committee would be able to take action on item.

Mr. Morris expressed concern regarding this matter and questioned if the County Administrator or the City Manager would be able to approve the expense administratively and be reimbursed by the Committee.

Mr. Giebelhausen stated that the County Administrator could authorize approval up to $20,000.

Mr. Morris requested that this item be placed on the Agenda in February.

Mr. Smith stated that he would solicit proposals for the appraisals and report back to the Committee next month.

Mr. Fox encouraged the Committee to look at using the Landfill gas and look for proposals for possible proposals for Landfill No. 1 for solar or wind installations this could be another potential revenue source.

**NEXT MEETING**

Mr. Bergsten stated the next regularly scheduled meeting would be held at 8:30 a.m. on Wednesday, February 20, 2013, at the Lester D. Bergsten Operations & Maintenance Facility, 3505 N. Dries Lane, Peoria, Illinois.

**EXECUTIVE SESSION**

**REQUESTING APPROVAL OF A MOTION FOR THE PEORIA CITY/COUNTY LANDFILL COMMITTEE GO INTO EXECUTIVE SESSION TO DISCUSS 2(c)(11) LITIGATION, WHEN AN ACTION AGAINST, AFFECTING, OR ON BEHALF OF THE PARTICULAR PUBLIC BODY HAS BEEN FILED AND IS PENDING BEFORE A COURT OR ADMINISTRATIVE TRIBUNAL, OR WHEN THE PUBLIC BODY FINDS THAT SUCH AN ACTION IS PROBABLE OR IMMINENT.**

**ADJOURNMENT**

Ms. Scott-Pearson moved to adjourn the regular Peoria City/County Landfill Committee Meeting; seconded by Mr. Fox.

There being no further discussion the regular landfill Committee meeting adjourned at 9:15 a.m.

Lester D. Bergsten, Chairman
REQUEST FOR DISCUSSION

To: Peoria City/County Landfill Committee Members
From: Simon Alwan, PE, Environmental Engineer, Foth

AGENDA DATE REQUESTED: February 20, 2013

ACTION REQUESTED: Special Waste Permit Approvals

BACKGROUND: Memorandum attached. One profile requiring Committee approval. Action is required.
Memorandum also includes two profiles granted administrative approval and two pre-approved renewals. No action is required.

FINANCIAL IMPACT: N/A
MEMORANDUM

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

DATE: February 11, 2013

FROM: Simon Alwan, P.E.
NUMBER: 013P001.00

SUBJECT: Special Waste Permits

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

Profiles for Approval (Action is Necessary):

1.

<table>
<thead>
<tr>
<th>Waste Management of Peoria</th>
<th>Wash Bay Sediment (No liquids)</th>
</tr>
</thead>
<tbody>
<tr>
<td>3552 East Washington Street</td>
<td>As vehicles are washed, sediment and other solids are dislodged and accumulate in the wash bay sump. It is necessary to periodically remove these sediments. Sediment will pass the paint filter test, and be a solid waste. Intent is to handle as non-special waste at Tazewell Transfer Station, with PCC2 as final disposal site.</td>
</tr>
<tr>
<td>East Peoria, IL 61611</td>
<td></td>
</tr>
</tbody>
</table>

**Application**

Dated: 01/15/2013
Received: 01/15/2013

<table>
<thead>
<tr>
<th>Source: Tazewell</th>
</tr>
</thead>
<tbody>
<tr>
<td>Type: Non-Special</td>
</tr>
<tr>
<td>Profile # 103554IL</td>
</tr>
</tbody>
</table>

**Expected**

Quantity = 5 Tons
Frequency = Annually

<table>
<thead>
<tr>
<th>Subject to County Fee = yes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Last Tested = NA</td>
</tr>
</tbody>
</table>

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. Waste Management submitted this profile as a renewal; however no record could be found that showed the original profile was approved by the committee. Therefore, it is being presented to the Committee as a new waste stream. Action is required.
Administratively Approved (No Action is Necessary):

1. 

<table>
<thead>
<tr>
<th>City of Peoria</th>
<th>Treated Wood - Weathered</th>
</tr>
</thead>
<tbody>
<tr>
<td>3411 W Saymore Ln</td>
<td>Demolition/dismantling uncontaminated,</td>
</tr>
<tr>
<td>Peoria, IL 61615</td>
<td>weathered wood products with</td>
</tr>
<tr>
<td></td>
<td>preservatives (e.g. creosote, CCA,</td>
</tr>
<tr>
<td></td>
<td>pentachlorophenol).</td>
</tr>
<tr>
<td>Application</td>
<td></td>
</tr>
<tr>
<td>Dated: 02/06/13</td>
<td>Expected</td>
</tr>
<tr>
<td>Received: 02/06/13</td>
<td>Quantity = 18 Cubic Yards</td>
</tr>
<tr>
<td>Source: Peoria</td>
<td>Frequency = One Time Event</td>
</tr>
<tr>
<td>Type: Non-Special</td>
<td></td>
</tr>
<tr>
<td>Profile #: 606247IL</td>
<td></td>
</tr>
<tr>
<td>Subject to County Fee = yes</td>
<td></td>
</tr>
<tr>
<td>Last Tested = NA</td>
<td></td>
</tr>
</tbody>
</table>

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. Jeff Smith on February 6, 2013. No Action is required. The City of Peoria is a client of Foth and this waste stream is generated from a project Foth is associated with.

2. 

<table>
<thead>
<tr>
<th>John Maubach Construction</th>
<th>Treated Wood - Weathered</th>
</tr>
</thead>
<tbody>
<tr>
<td>1352 Co. Rd 1500 E</td>
<td>Demolition/dismantling uncontaminated,</td>
</tr>
<tr>
<td>Henry, IL 61537</td>
<td>weathered wood products with</td>
</tr>
<tr>
<td></td>
<td>preservatives (e.g. creosote, CCA,</td>
</tr>
<tr>
<td></td>
<td>pentachlorophenol).</td>
</tr>
<tr>
<td>Application</td>
<td>Expected</td>
</tr>
<tr>
<td>Dated: 02/06/13</td>
<td>Quantity = 80 Railroad ties</td>
</tr>
<tr>
<td>Received: 02/06/13</td>
<td>Frequency = One Time Event</td>
</tr>
<tr>
<td>Source: Marshall</td>
<td></td>
</tr>
<tr>
<td>Type: Non-Special</td>
<td></td>
</tr>
<tr>
<td>Profile #: 606222IL</td>
<td></td>
</tr>
<tr>
<td>Subject to County Fee = yes</td>
<td></td>
</tr>
<tr>
<td>Last Tested = NA</td>
<td></td>
</tr>
</tbody>
</table>

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. Jeff Smith on February 7, 2013. No Action is required.
Pre-Approved Renewal (No Action is Necessary):

1.

<table>
<thead>
<tr>
<th>George Young &amp; Sons, Inc.</th>
<th>Coal Slag</th>
</tr>
</thead>
<tbody>
<tr>
<td>2600 SW Washington St.</td>
<td></td>
</tr>
<tr>
<td>Peoria, IL 61602</td>
<td></td>
</tr>
<tr>
<td>Application</td>
<td>Grit blasting of steel structures</td>
</tr>
<tr>
<td>Dated: 12/12/12</td>
<td></td>
</tr>
<tr>
<td>Received: 01/28/13</td>
<td></td>
</tr>
<tr>
<td>Source: Peoria</td>
<td>Expected</td>
</tr>
<tr>
<td>Type: Non-Special</td>
<td>Quantity = 50-100 Tons/yr</td>
</tr>
<tr>
<td>Profile # 606906IL</td>
<td>Frequency = Repeat Event</td>
</tr>
<tr>
<td>Subject to County Fee = yes</td>
<td></td>
</tr>
<tr>
<td>Last Tested = NA</td>
<td></td>
</tr>
</tbody>
</table>

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

2.

<table>
<thead>
<tr>
<th>Midwest Generation</th>
<th>Coal Bag House Filter Bags (alone or with cages)</th>
</tr>
</thead>
<tbody>
<tr>
<td>13082 East Manito Road</td>
<td></td>
</tr>
<tr>
<td>Pekin, IL 61554</td>
<td></td>
</tr>
<tr>
<td>Application</td>
<td>Change out/upgrade of bag house filters.</td>
</tr>
<tr>
<td>Dated: 02/08/13</td>
<td>Spent or torn filters are taken out along</td>
</tr>
<tr>
<td>Received: 02/08/13</td>
<td>with any cage (supporting frame) as</td>
</tr>
<tr>
<td>Source: Peoria</td>
<td>needed.</td>
</tr>
<tr>
<td>Type: Non-Special</td>
<td></td>
</tr>
<tr>
<td>Profile # 100695IL</td>
<td></td>
</tr>
<tr>
<td>Subject to County Fee = yes</td>
<td></td>
</tr>
<tr>
<td>Last Tested = NA</td>
<td></td>
</tr>
</tbody>
</table>

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. This waste stream is a pre-approved renewal. No Action is required.

Notes:
- Committee approval does not relieve the Generator and Landfill Operator from complying with all applicable laws and regulations
A. GENERATOR INFORMATION (MATERIAL ORIGIN)
1. Generator Name: Waste Management of Peoria
2. Site Address: 3552 East Washington Street
   (City, State, ZIP) East Peoria IL 61611
3. County: Tazewell
4. Contact Name: Dan Emi
5. Email: demi@wm.com
6. Phone: (217) 824-3942
7. Fax:  
8. Generator EPA ID: IL075604553
9. State ID: 1790200018

B. BILLING INFORMATION
1. Billing Name: Waste Management of Peoria
2. Billing Address: 3552 East Washington Street
   (City, State, ZIP) East Peoria IL 61611
3. Contact Name: Dan Emi
4. Email: demi@wm.com
5. Phone: (217) 824-3942
6. Fax:  
7. WM Hauled?: Yes
8. P.O. Number:  

C. MATERIAL INFORMATION
1. Common Name: Wash Bay Sediment (No Liquids)
   Describe Process Generating Material: See Attached
   As vehicles are washed, sediment and other solids are dislodged and accumulate in the wash bay sump. It is necessary to periodically remove these sediments. Sediment will pass the paint filter test, and be a solid waste. Non-special
   2. Material Composition and Contaminants: See Attached
      1. Sediment 100 %
      2. 
      3. 
      4. ≥100%
   3. State Waste Codes:
   4. Color: Varies, typically like soil
   5. Physical State at 70°F: Solid Liquid Other:
   6. Free Liquid Range Percentage: N/A (Solid)
   7. pH: N/A (Solid)
   8. Strong Odor: Yes No Describe:
   9. Flash Point: <140°F 140°F - 199°F ≥200°F 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 benzene and subject to Benzene NESHP? Yes* No
6. Facility remediation subject to 40 CFR 63 GGGGG? Yes* No
7. CERCLA or State-mandated clean-up? 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.
   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 PCB imported into the US? Yes No
10. Regulated and/or Untreated Medical/Infectious Waste? Yes No
11. Contains Asbestos?: Yes: Friable Yes: Non-Friable No

E. 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

F. SHIPPING AND DOT INFORMATION
1. □ One-Time Event □ Repeat Event/Ongoing Business
2. Estimated Quantity/Unit of Measure: 5 Tons Yards Drums Gallons Other:
3. Container Type and Size: Varies
4. USDOT Proper Shipping Name:
   Certification Signature
   Last Revised June 6, 2012
   ©2012 Waste Management, Inc.
C. MATERIAL INFORMATION
Describe Process Generating Material (Continued from page 1): If more space is needed, please attach additional pages.
Certification will be completed for this waste. Intent is to handle as non-special waste at Tazewell Transfer Station, with Peoria City/County Landfill No. 2 as final disposal site.

Material Composition and Contaminants (Continued from page 1): If more space is needed, please attach additional pages.
1. 
2. 
3. 
4. 
5. 
6. 
7. 
8. 
9. 
10. ≥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:

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

3. Excluded Waste → Please select which of the following categories apply to your material:
   - [ ] Delisted Hazardous Waste
   - [ ] Excluded Waste under 40 CFR 261.4
   - [ ] 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?
      - [ ] <1 Mg
      - [ ] 1–9.99 Mg
      - [ ] ≥10 Mg
   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?
      → If yes, specify exemption:
   e. Is material exempt from controls in accordance with 40 CFR 61.342?
      → If yes, specify exemption:
   f. Based on your knowledge of your waste end 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 VOCHAPS at the point of determination?

7. CERCLA or State-Mandated cleanup → 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 800 963 4779 FOR ASSISTANCE
Profile Addendum: State of Illinois
GENERATOR'S NON-SPECIAL WASTE CERTIFICATION

F. Additional Waste Stream Information

Profile Number: 103564IL

Generators Name: Waste Management of Peoria

Generators SITE Address: 3552 East Washington Street, East Peoria, IL 61611
(The location where the waste is generated)

Waste Name: Wash Bay Sediment

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):
Process 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):
Process knowledge

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) Dan Erni
Title: Environmental Engineer

Signature: [Signature]
Date: 1/15/13
**A. GENERATOR INFORMATION (MATERIAL ORIGIN):**

1. **Generator Name:** City of Phoenix
2. **Site Address:** 3111 W. Superstition Ln. (City, State, ZIP): Phoenix, AZ
3. **County:** Maricopa
4. **Contact Name:** Jeff Smith
5. **Email:** jsmith@cityofphx.gov
6. **Phone:** 602-262-7855
7. **Phone:** Fax: 602-262-7855
8. **Generator EPA ID:** N/A
9. **State ID:** N/A

**B. BILLING INFORMATION:**

- **Billing Name:** J.C. Dillon Inc.
- **Billing Address:** 1515 W. Lincoln Dr. (City, State, ZIP): Phoenix, AZ
- **Contact Name:** Jim Dillon
- **Email:** jimdillon@jcdillon.com
- **Phone:** 602-639-1574
- **Fax:** 602-639-1574

**C. MATERIAL INFORMATION:**

- **Common Name:** Treated Wood - Weathered
  - Describe Process Generating Material: [ ] See Attached
  - Demolition/dismantling uncontaminated, weathered wood products with preservatives (e.g. creosote, CCA, pentachlorophenol)

- **Material Composition and Contaminants:**[ ] See Attached
  - Wood (e.g. telephone poles, railroad ties): 100%

3. **State Waste Codes:** [ ] N/A
4. **Color:** Various
5. **Physical State:** [ ] Solid [ ] Liquid [ ] Other
6. **Free Liquid Range Percentage:** [ ] N/A (Solid)
7. **pH:** [ ] N/A (Solid)
8. **Strong Odor:** [ ] Yes [ ] No: Describe:
9. **Flash Point:** [ ] ≤140°F [ ] 140°F to 199°F [ ] ≥200°F [ ] N/A (Solid)

**D. REGULATORY INFORMATION:**

- **EPA Hazardous Waste?** [ ] Yes [ ] No
  - Code:
- **State Hazardous Waste?** [ ] Yes [ ] No
  - Code:
- **Excluded waste under 40 CFR 261.4 (a) or (b)?** [ ] Yes [ ] No
- **Contains underlying Hazardous Constituents?** [ ] Yes [ ] No
- **Contains benzene and subject to Benzene NESHAP?** [ ] Yes [ ] No
- **Facility remediation subject to 40 CFR 63 GGGGG?** [ ] Yes [ ] No
- **CERCLA or State-mandated clean-up?** [ ] Yes [ ] No
- **NRC or State-regulated radioactive or NORM waste?** [ ] Yes [ ] No
*If Yes, see Addendum (page 2) for additional questions and space.*

- **Contains PCBs?** [ ] Yes [ ] No
  - a. Regulated by 40 CFR 761?
  - b. Remediation under 40 CFR 761.61 (a)?
  - c. Were PCB imported into the US?
- **Regulated and/or Untreated Medical/infectious Waste?** [ ] Yes [ ] No
- **Contains Asbestos?** [ ] Yes: Friable [ ] Yes: Non-Friable [ ] No

**E. ANALYTICAL AND OTHER REPRESENTATIVE INFORMATION:**

- **Analytical attached:** [ ] Yes
- **Please identify applicable samples and/or lab reports:**

**F. SHIPPING AND DOT INFORMATION:**

1. **Time Event:** One-Time Event [ ] Repeat: Event/Ongoing Business
2. **Estimated Quantity/Unit of Measure:** 1's
3. **Tons** [ ] Yards [ ] Drums [ ] Gallons [ ] Other:
4. **Container Type and Size:** N/A
5. **USDOT Proper Shipping Name:** N/A

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

By signing this EZ Profile™ form, I certify that all information submitted in this and all attached documents is true and accurate descriptions of the 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 261.4 - Appendix A or by using an equivalent method. All changes occurring in the character of the material (i.e., changes in the process or new analysis) will be identified by the Generator and be disclosed to Waste Management prior to disposal of the material to Waste Management.

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

- **Name (Print):** Jeff Smith
- **Title:** Public Works Director
- **Company:** City of Phoenix

**Certification Signature:**

[Signature]

**Last Revised June 6, 2012**

©2012 Waste Management, Inc.
Profile Number: ____________________________

Generators Name: City of Peoria

Generators SITE Address: 3411 W Seymour Ln, Peoria, IL
(The location where the waste is generated)

Waste Name: Old Wrecker Rail Road Ties

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

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

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

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

8. Is the waste represented by this profile sheet 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 (b) of section 44 of the Illinois Environmental Protection Act.

Name: (Print) Jeff Smith
Title: Public Works Director
Signature: [Signature]
Date: 2/6/13
Dear Simon,

Please accept this email as my administrative approval in this matter.

Jeff Smith

>>> "Alwan, Simon J" <Simon.Alwan@Foth.com> 2/6/2013 10:50 AM >>>
Jeff,

LG from J.C. Dillion will be dropping off a special waste profile to your office this morning for your signature. This waste stream is from an emergency repair as part of the City's Annual Storm Water Repair Contract. This site had a collapsed retaining wall blocking the storm sewer outlet. The waste stream is treated wood -weathered. Upon receipt/review of the waste profile form, please sign & date.

In addition, we will also need administrative approval in order to haul the material to the LF right away. We have observed the waste stream, reviewed the profile and have no technical objections. We are the Engineers for the generator (City of Peoria) on this waste stream. As per the waste procedure documents, we are required to notify the LF Committee when the generator is a client of ours and if the waste stream is from a project we are associated with.

Upon your signature and administrative approval, please scan/email the form to me so that I can forward onto Waste Management. Should you have any questions, please do not hesitate to contact me. Thank You.

Simon Alwan, P.E.
Project Civil Engineer
Foth Infrastructure & Environment, LLC
2314 West Altforer Drive
Peoria, IL 61615
Phone: (309) 683-1660 / Fax: (309) 691-1892 http://www.foth.com

______________________________

IMPORTANT NOTICE
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Notice: The City of Peoria will be changing email addresses on Feb 13, 2013. Please make sure to add "@peoriagov.org" to your whitelist (list of approved senders).
Requested Facility: Edward, IL Site

A. GENERATOR INFORMATION (MATERIAL ORIGIN)
1. Generator Name: JOHN MAUBACH CONS
2. Site Address: 1352 Co Rd 150 E
   (City, State, ZIP): HENRY, IL 61557
3. Country: United States
4. Contact Name: JOHN MAUBACH CONS
5. Email: n/a
6. Phone: 309-364-2956
7. Fax: 309-364-2954
8. Generator Type: N/A
9. State ID: N/A

B. BILLING INFORMATION
1. Billing Name: JOHN MAUBACH CONS
2. Billing Address: 1352 Co Rd 150 E
   (City, State, ZIP): HENRY, IL 61557
3. Contact Name: JOHN MAUBACH CONS
4. Email: n/a
5. Phone: 309-364-2956
6. Fax: 309-364-2954
7. WM Hauling? Yes
8. P.O. Number: N/A

C. MATERIAL INFORMATION
1. Common Name: N/A
2. Description of Generating Material: See Attached
3. Material Composition and Contaminants: See Attached
4. State Waste Codes: N/A
5. Color: Various
6. Physical State at 70°F: Solid
7. Free Liquid Range Percentage: N/A
8. pH: N/A
9. Strong Odor: Yes
10. Flash Point: 140°F

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

E. ANALYTICAL AND OTHER REPRESENTATIVE INFORMATION
1. Analytical attached: Yes

F. SHIPPING AND DOT INFORMATION
1. Job One Time Event: Yes
2. Estimated Quantity/Unit of Measure: APPROX SO
3. Container Type and Size: 28' TUB TRAILER
4. USDOT Proper Shipping Name: N/A

G. GENERATOR CERTIFICATION (PLEASE READ AND SIGN BY GENERATOR)
By signing this EZ PROFILE form, I certify that all information submitted in this and all attached documents contains true and accurate descriptions of the 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 of the material, and that all changes occurring in the character of the material (e.g., changes in the process or new analyses) will be identified by the Generator and be disclosed to Waste Management prior to providing the material to Waste Management.

Name (Print): JOHN MAUBACH
Title: Owner
Company: JOHN MAUBACH CONS

Certification Signature: John Maubach

Last Revised April 29, 2012
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February 7, 2013

TO: Jeff Smith, City of Peoria

CC:

FR: Simon Alwan, P.E.

RE: Peoria City/County Landfill #2
    Non-Special Waste - Request for Administrative Approval
    Profile No. 606222IL – John Maubach Construction

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 treated wood - weathered. It is for a one-time event consisting of approximately 80 r.r. ties. We have no technical objections to this 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
This is approved administratively.

Jeffrey M. Smith, PE
City Engineer and
Interim Director of Public Works
City of Peoria
3505 N. Dries Lane
Peoria, IL 61604
jmsmith@ci.peoria.il.us
309-494-8816 office direct
309-494-8855 fax
309-303-8651 mobile

>>> "Alwan, Simon J" <simon.alwan@foth.com> 2/7/2013 8:17 AM >>>
Jeff,

On behalf of the generator, Waste Management has requested administrative approval of the attached non-special waste profile.

Please respond. Thank you.

Simon Alwan, P.E.
Project Civil Engineer
Foth Infrastructure & Environment, LLC
2314 West Altorfer Drive
Peoria, IL 61615
Phone: (309) 683-1660 / Fax: (309) 691-1892 http://www.foth.com

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This E-Mail has the potential to have been altered or corrupted due to transmission or conversion. It may not be appropriate to rely upon this E-Mail in the same manner as hardcopy materials bearing the author's original signature or seal.

Notice: The City of Peoria will be changing email addresses on Feb 13, 2013. Please make sure to add "@peoriagov.org" to your whitelist (list of approved senders).
Requested Facility: Peoria City/Co #2

A. GENERATOR INFORMATION (MATERIAL ORIGIN)
1. Generator Name: George Young & Sons, Inc.
2. Site Address: 2600 SW Washington St.
   (City, State, ZIP): Peoria, IL 61602-1954
3. County: Peoria
4. Contact Name: Pat Berardi
5. Email: pat@youngco.com
6. Phone: 309-676-0043
7. Fax: 309-676-0049
8. Generator EPA ID: N/A
9. State ID: N/A

C. MATERIAL INFORMATION
1. Common Name: Coal Slag
   Describe Process Generating Material: See Attached
   - Gritblasting of Steel Structures

2. Material Composition and Contaminants: See Attached

3. State Waste Codes: N/A
4. Color: Black
5. Physical State at 70°F: Solid
6. Free Liquid Range Percentage: 0% to 7% N/A (Solid)
7. pH: N/A
8. Strong Odor: Yes
9. Rash Point: <140°F 140°-199°F ≥220°F N/A (Solid)

E. ANALYTICAL AND OTHER REPRESENTATIVE INFORMATION
1. Analytical attached: Yes

G. GENERATOR CERTIFICATION (PLEASE READ AND CERTIFY BY SIGNATURE)
By signing this EZ Profile form, I certify that all information submitted and all attached documents contain true and accurate descriptions of this material, and that all relevant information necessary for proper material characterization is known and has been provided, any analytical data attached was derived from a sample that is representative as defined 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 analysis) 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): Pat Berardi
Title: Corporate Secretary
Company: George Young & Sons, Inc.

Certification Signature: Patricia Berardi

P. SHIPPI NG AND DOT INFORMATION
1. One-Time Event: Yes
2. Estimated Quantity/Unit of Measure: 50-100
3. Container Type and Size: Tandem Dump Truck
4. US DOT Proper Shipping Name: Nonhazardous Waste

QUESTION CALL 800 963 4776 FOR ASSISTANCE

Last Revised June 8, 2012
©2012 Waste Management, Inc.
Profile Addendum: State of Illinois
GENERATOR'S NON-SPECIAL WASTE CERTIFICATION

F. Additional Waste Stream Information

Profile Number: 60093061

Generators Name: George Young & Sons, Inc.

Generators SITE Address: 2600 SW Washington St, Peoria, IL 61602-1854
(The location where the waste is generated)

Waste Name: Black Diamond

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 722.11?
   □ Yes □ No
3. A Liquid Waste (fails the paint filter test as defined in 35 IAC 811.107)?
   □ Yes □ No
4. A regulated PCB waste as defined in 40 CFR 761?
   □ Yes □ No
5. A NESHAP regulated asbestos waste other than waste from renovation or demolition?
   □ Yes □ No
6. A waste resulting from the shredding recyclable metals (auto fluff)?
   □ Yes □ No
7. A delisted Hazardous Waste or Treated Characteristic Hazardous Waste, subject to LDR requirements under 35 IAC 728.107?
   □ Yes □ No

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

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

8. Is the waste represented by this profile sheet 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) Pat Berardi
Title: Corporate Secretary
Signature: [Signature]
Date: 12/12/12
C. MATERIAL INFORMATION

Describe Process Generating Material (Continued from page 1):

<table>
<thead>
<tr>
<th>Material Composition and Contaminants (Continued from page 1):</th>
<th>if more space is needed, please attach additional pages</th>
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<td>10.</td>
<td>≥100%</td>
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</tbody>
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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:

   | Is the material subject to the Alternative Debris standards (40 CFR 268.45)? | Yes | No |
   | 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 and 265.1084)? | Yes | No |

   ➔ 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 origin is <500 ppmv and this determination was based on analytical testing (upload copy of analysis) or generator knowledge.

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

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 ➔ 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? □ <1 Mg □ 1–9.99 Mg □ ≥10 Mg
   c. Is this waste soil from remediation at a closed facility? □ Yes □ No
   d. Has material been treated to remove 99% of the benzene or to achieve <10 ppmv? □ Yes □ No
   e. Is material exempt from controls in accordance with 40 CFR 61.342? □ Yes □ No

   ➔ If yes, specify exemption:

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? □ Yes □ No

6. 40 CFR 63 GGGGG ➔ Does the material contain <500 ppm VOCs at the point of determination? □ Yes □ No

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 800 963 4776 FOR ASSISTANCE

©2012 Waste Management, Inc.
A. GENERATOR INFORMATION (MATERIAL ORIGIN)
1. Generator Name
2. Site Address: 13082 East Manitou Road
   (City, State, ZIP) Pekin IL 61554
3. County: Tazewell
4. Contact Name: Joseph A. Heredia
5. Email: jheredia@mwmgen.com
6. Phone: (309) 477-5269
7. Fax: (309) 477-5269
8. Generator EPA ID: ILD000665471
9. State ID: 1798010002

C. MATERIAL INFORMATION
1. Common Name: Coal Bag House Filter Bags (Alone or with
   Describe Processing Material: Change out/upgrade of bag house filters. Spent or torn filters are taken out along with any cage (supporting frame) as needed.
2. Material Composition and Contaminants: See Attached
   1. filter fabric 91-93 %
   2. coal dust/powder 2-4 %
   3. Wire Cage 4-6 %
   4. ≥100%
3. State Waste Codes: N/A
4. Color: black/dark gray
5. Physical State at 70°F: Solid Liquid Other:
6. Free Liquid Range Percentage: N/A (Solid)
7. pH: N/A (Solid)
8. Strong Odor: Yes No Describe: 
9. Flash Point: <140°F 140°-199°F ≥200°F N/A (Solid)

D. REGULATORY INFORMATION
1. EPA Hazardous Waste? Yes No
   Code: 
2. State Hazardous Waste? Yes No
   Code: 
3. Excluded under 40 CFR 261.4 (a) or (b)? Yes No
4. Contains Underlying Hazardous Constituents? Yes No
5. Contains benzene and subject to Benzene NESHAP? Yes No
6. Facility remediation subject to 40 CFR 63 68GGGG? Yes No
7. CERCLA or State-mandated clean-up? Yes No
8. NRC or State-regulated radioactive or NORM waste? Yes No
   b. Remediation under 40 CFR 761.61 (a)? Yes No
   c. Were PCB imported into the US? Yes No
10. Regulated and/or Untreated Medical/Infectious Waste? Yes No
11. Contains Asbestos? Yes: Friable Yes: Non-Friable No

E. 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

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 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 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): Joseph Heredia
Title: Environmental Specialist
Company: Midwest Generation LLC

Certification Signature: [Signature]

Think Green: Questions? Call 800 863 4776 for Assistance

©2012 Waste Management, Inc.
Profile Addendum: State of Illinois
GENERATOR'S NON-SPECIAL WASTE CERTIFICATION

Additional Waste Stream Information

Profile Number: 100695IL

Generators Name: Midwest Generation

Generators SITE Address: IL
(The location where the waste is generated)

Waste Name: Spent Coal Dust Bag House Filter Bags (Alone or with Cages)

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):
General 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 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) Joseph A. Heredia
Title: Environmental Specialist
Signature: [Signature]
Date: 2/8/2013
REQUEST FOR DISCUSSION

To: Peoria City/County Landfill Committee Members
From: Simon Alwan, P.E., Foth

AGENDA DATE REQUESTED: February 20, 2013

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

- Title V – Clean Air Act Permit Program (CAAPP) Semi-Annual Air Monitoring Report for July - December (PCC1) due March 1, 2013.
- PCC LF1 – Annual G04S Corrective Action Evaluation.

BACKGROUND: A number of reports are required to comply with the air permit issued to the site. The semi-annual air monitoring report described above is one of them. It includes a report containing data from the required monitoring events at Landfill No. 1 & Landfill No. 2 and summarizes any deviations from the permit requirements. This report is due to the IEPA by March 1, 2013.

The Annual G04S Evaluation is a report on the ongoing corrective action measures and progress. The report includes discussion on the previous year’s groundwater concentration results, headspace monitoring results and operation, maintenance and upgrades of the gas collection and control system associated with G04S.

The CQA report details the Leachate Extraction Improvements project at Landfill No.1. As part of the improvements, Walker Excavating installed solar powered pumps and new force main lines to remove leachate from the landfill and route it to an existing 10,000 gallon tank where it will be hauled offsite for treatment. The report provides documentation from Foth’s construction observation activities as evidence to IEPA that the improvements were constructed according to the specifications and the CQA Plan.

Mr. Bergsten’s signature is required on these reports.

We do not expect needing any additional signatures for permit applications prior to the next Committee meeting but request approval to obtain Mr. Bergsten’s signature should the need arise.

FINANCIAL IMPACT: N/A
REQUEST FOR DISCUSSION

To: Peoria City/County Landfill Committee Members
From: Simon Alwan, P.E., Foth

AGENDA DATE REQUESTED: February 20, 2013

ACTION REQUESTED: Discussion of special waste gate audit

BACKGROUND: In accordance with the special waste procedures, a gate audit is to be performed to ensure all procedures and requirements for special waste acceptance at the landfill are being met. A gate audit was performed by Foth on December 14, 2012 and the findings are attached to this memo.

FINANCIAL IMPACT: N/A
February 7, 2013

TO: Peoria City/County Landfill Committee

CC: Mike Wiersema, Waste Management

FR: Simon Alwan, Foth

RE: December 2012 Gate Audit

A gate audit was conducted on December 14, 2012 at Peoria City/County Landfill by Foth Infrastructure and Environment to ensure that required procedures for receiving and rejecting special and certified non-special waste streams are being adhered to.

Waste profiles were reviewed and found to be well organized and in order. Load checking and random sample collection are taken care of at the active site; records were up to date and located in the scale house building. In accordance with Section 2.3 of the “Procedures for General Refuse and Special Waste Received” (rev Dec. 2011), Waste Management is required to provide a summary of the random load inspections to the Committee at their regular monthly meetings. Training and training records need to be updated as specified in section 2.4 of the “Procedures for General Refuse and Special Waste Received” (rev Dec. 2011). Both the random load checking summary report and updated training issues were brought to Waste Management’s attention. Waste Management informed Foth they will begin to provide the summary reports at the Committee’s monthly meetings and they believe all appropriate personnel are up to date on the required training. Copies of the training certificates will be provided to Foth.

No other significant issues or inconsistencies were observed. Gate personnel were extremely helpful in assisting with this audit and were observed doing a good job of visually inspecting and enquiring what was in private loads to ensure that prohibited item’s do not get dumped in the landfill.

The inspection form is attached.
GATE CONTROL INSPECTION RECORD
PEORIA CITY/COUNTY LANDFILL

Inspection Date: 12-14-12 Time: 09:15

Gate Personnel:
Name: Sarah Parks Sig: [Signature]
Name: ___________________________ Sig: ___________________________
Name: ___________________________ Sig: ___________________________

Inspectors:
Name: Marie Williams Sig: [Signature]
Name: ___________________________ Sig: ___________________________

Notes:
Scale house personnel are notified ahead of time before special or certified non-special waste enters at the gate. Analytical data for profiles is in W.M. computer. When analytical is about due to be retested the analytical date flashes, so W.M. personnel can notify the generator that new analytical is going to be required.

DIRECTIONS:
1) After the inspection is completed, review the inspection results with the gate personnel, and ask each person to sign after his/her name.
2) A copy of the inspection results should be given to the Landfill Director; its original should be filed in the Landfill Operator's office, and an additional copy provided to the Landfill Committee.
3) Suggested inspection timings are semi-annual: February and August.
4) Inspections should be arranged by the Consultant.

A. RECORD KEEPING

I. Complete the (Non-Hazardous) Special and Non-Special Waste Receipts Log

II. Complete/Individual Waste Log

Up-to-date Entry: ☑ or N
All Items Entered: ☑ or N
III. Rejection Notice File

Rejected load form available to be issued as necessary: ☐ or ☑
Rejection notice is properly issued to:
  IEPA: * ☐ or ☑
  Generator: ☐ or ☑
  IEPA: ☐ or ☑

Rejected load form available to be issued as necessary: ☐ or ☑

Ask attendant, "What happens if a load or item comes in that should have been profiled and was not?" and record response below:

* Applies to Manifested loads only

IV. Current Procedures on File

Gate control procedures: ☑ or ☐
Rejection procedure: ☑ or ☐
Training documentation: ☑ or ☐

Notes:

Fire safety training documentation is onsite last completed 4-26-11. Need to update training as specified in section 2.4 of the procedures for General Require special waste. Received 8-25-11.

(Rev Dec 2011)
B. SAFETY & HEALTH-PROTECTION EQUIPMENT ON-HAND

<table>
<thead>
<tr>
<th>Item</th>
<th>Y or N</th>
</tr>
</thead>
<tbody>
<tr>
<td>Housekeeping, office:</td>
<td></td>
</tr>
<tr>
<td>Housekeeping, platform:</td>
<td></td>
</tr>
<tr>
<td>Tyvex cover-all:</td>
<td></td>
</tr>
<tr>
<td>Plastic protective clothing:</td>
<td></td>
</tr>
<tr>
<td>Face shield:</td>
<td></td>
</tr>
<tr>
<td>Rubber gloves:</td>
<td></td>
</tr>
<tr>
<td>Rubber boots:</td>
<td></td>
</tr>
<tr>
<td>First aid kit:</td>
<td></td>
</tr>
<tr>
<td>Fire extinguisher:</td>
<td></td>
</tr>
<tr>
<td>Eye washer:</td>
<td></td>
</tr>
</tbody>
</table>

Notes:

Load checking & Random sample collection are taken care of at the entire side. Records are up to date & located in the scale house.

Gate personnel do a good job of checking loads especially non-business loads so that prohibited items do not get dumped in the landfill.
REQUEST FOR DISCUSSION

To: Peoria City/County Landfill Committee Members

From: Patrick Sloan, P.E., Foth

AGENDA DATE REQUESTED: February 20, 2013

ACTION REQUESTED: No action required.

BACKGROUND: The following spreadsheets provide information requested at the last Committee meeting:

- **Engineering and Operations Services Activity for 2013** – presents by category the 2012 expenses, 2013 budget and actual monthly expenses for 2013. The last column lists the expenses that are attributable to Landfill No. 1.

- **Long Term Budget Plan** – presents the long term budget plan for the Committee through 2028. The 30 year post closure care period for Landfill No. 2 ends in 2028. The assumptions shown in the current model are:
  - City and County reimbursements are kept at current levels;
  - Engineering, operations and construction expenses are based on the current conditions, and do not include additional significant corrective actions, repairs to Landfill No. 1 systems or repairs to the dam;
  - The Landfill No. 2 revenue column assumes no changes; and
  - A column is added for additional revenues, which are assumed to be generated starting in the 4th quarter of 2013 from higher host fees on Landfill No. 2 and/or a revenues from a landfill gas development.

FINANCIAL IMPACT: N/A
REQUEST FOR DISCUSSION

To: Peoria City/County Landfill Committee Members
From: Simon Alwan, P.E., Foth

AGENDA DATE REQUESTED: February 20, 2013

ACTION REQUESTED: Landfill #1 – 4th Quarter Groundwater Update

BACKGROUND: This memo serves as the quarterly update of the current status of groundwater issues for Landfill #1. Below is brief description of the groundwater sampling process.

As a requirement of the landfill permit, groundwater wells surrounding the landfill are regularly sampled to detect any potential discharge, release, or leak into the groundwater within the facility. The groundwater wells are sampled on a semi-annual basis (2nd and 4th quarters). The samples test for the concentration of a number of parameters (listed in the permit) and compare the results to their respective Applicable Groundwater Quality Standard (AGQS). This is considered Detection Monitoring or Routine Sampling.

If a well is found to have a parameter above its AGQS value, it is considered an observed increase and needs to be re-sampled. That well is then re-sampled the next quarter for that specific parameter. If the result returns below the AGQS value, then there is no increase at the well and it returns to detection monitoring. If the result returns above the AGQS, it is considered a confirmed increase. The well then moves into assessment monitoring.

Upon receiving a confirmed increase, notification is sent to the IEPA that the well has a confirmed increase for a particular parameter and an assessment plan is proposed. Assessment monitoring typically consists of sampling the well on a quarterly basis (instead of semi-annually), but could also include installing nearby temporary wells to sample or any other means to investigate the higher concentrations and to determine the cause of the increase. The length of time a well is in assessment monitoring can vary greatly. At the conclusion of the assessment monitoring period, a report submitted to the IEPA for approval will propose the well return to detection monitoring and/or propose a new AGQS value for that parameter, or propose corrective action for the well.

Corrective action for a well, with IEPA approval/direction, can involve a variety of actions such as well sampling, well pumping, gas/leachate system operations/improvements, new well installations, etc. The length of time a well is in corrective action can vary greatly. Upon the conclusion of the corrective action period, a report is submitted to IEPA for approval to propose the well return to detection monitoring.

SUMMARY: 4th Quarter Monitoring results indicate several types of situations:

1) **False Positives and AGQS Adjustments.** There were 11 observed increases during the 4th quarter 2012 sampling event. These observed increases will be resampled 1st quarter 2013. An application to raise the AGQS value for total nitrate-nitrogen equal to the nitrate (as nitrogen, dissolved) was submitted and is awaiting agency review. This should eliminate some of the false positive errors that have occurred regarding total nitrate-nitrogen.
2) **Corrective Action Underway.** Volatile organic compounds at G02S and G04S continue to be addressed by the gas collection system and will be further addressed with the leachate collection improvements.

3) **Chloride.** The agency requested additional information regarding the assessment monitoring report proposing to raise the AGQS value for Chloride. This information was submitted and is awaiting final action from the IEPA (due March 1, 2013). If approved, the new AGQS value would mitigate most of the issues with Chloride. One well, G06S, will require additional investigation as the chloride value would remain higher than the new AGQS value. The proposed AGQS value is significantly less than drinking water standards.

4) **Total Potassium, Total Vanadium, and Oil (Hexane).** Resamples in the 3rd quarter resulted in confirmed increases for Total Potassium/Vanadium (Well G05S) and Oil (G24S). An application for a short assessment monitoring period (approximately 1-2 quarters) has been submitted to the agency. A response from the agency is due by February 13, 2013.

A Groundwater Status Table and Map are attached for reference.

**FINANCIAL IMPACT:** The Committee is responsible for assessment monitoring costs that arise based on confirmed increases.

As a reminder, by contract with the Committee, Waste Management is responsible for routine groundwater sampling and re-samples at Landfill No. 1. However, assessment monitoring that arises based on increases confirmed by re-sampling are the responsibility of the Committee. This monitoring is generally completed by Waste Management's contractor in order to reduce costs of additional trips and field personnel.
<table>
<thead>
<tr>
<th>WELL</th>
<th>STATUS</th>
<th>CONSTITUTE</th>
<th>SCHEDULE</th>
<th>COMMENTS</th>
</tr>
</thead>
<tbody>
<tr>
<td>G02S</td>
<td>Corrective Action</td>
<td>Vinyl Chloride</td>
<td>1Q 2011</td>
<td>TBD</td>
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<tr>
<td></td>
<td>Observed Increase</td>
<td>Total Phenolics</td>
<td></td>
<td>Observed Increase 4th Quarter 2012 will be resampled 1st Quarter 2013</td>
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<tr>
<td>G04S</td>
<td>Corrective Action</td>
<td>Cis-1,2-Dichloroethylene, Dissolved Chloride</td>
<td>4th Q 2012</td>
<td>TBD</td>
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<tr>
<td></td>
<td>Observed Increase</td>
<td>Total Phenolics</td>
<td></td>
<td>Observed Increase 4th Quarter 2012 will be resampled 1st Quarter 2013</td>
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<tr>
<td>G05S</td>
<td>Assessment Monitoring</td>
<td>Total Potassium, Total Vanadium</td>
<td></td>
<td>Assessment monitoring plan has been submitted for Potassium and Vanadium to the Agency. A response from Agency is due 02/13/13</td>
</tr>
<tr>
<td></td>
<td>Observed Increase</td>
<td>Total Phenolics, Total Selenium</td>
<td></td>
<td>Observed Increases 4th Quarter 2012 will be resampled 1st Quarter 2013</td>
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<tr>
<td>G08S</td>
<td>Assessment Monitoring</td>
<td>Dissolved Chloride</td>
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<td>Assessment Monitoring Report has been submitted to the agency. A response from the Agency is due by 3/1/2013</td>
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<tr>
<td>G07S</td>
<td>Observed Increase</td>
<td>Dissolved, Chromium, Dissolved, Lead</td>
<td>1Q 2011</td>
<td>TBD</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Observed Increases 4th Quarter 2012 will be resampled 1st Quarter 2013</td>
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<td>G10S</td>
<td>Assessment Monitoring</td>
<td>Dissolved Chloride</td>
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<tr>
<td></td>
<td>Observed Increase</td>
<td>Dissolved Chromium</td>
<td>2Q 2012</td>
<td>TBD</td>
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<td>Observed Increase 4th Quarter 2012 will be resampled 1st Quarter 2013</td>
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<tr>
<td>G11S</td>
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<td>TBD</td>
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<td></td>
<td>Observed Increase</td>
<td>Oil1 Hexane-Soluble</td>
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<td>Observed Increase 4th Quarter 2012 will be resampled 1st Quarter 2013</td>
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<tr>
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<td>Observed Increase</td>
<td>Dissolved, Chromium</td>
<td></td>
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<tr>
<td>G16S</td>
<td>G17S</td>
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<td>G18S</td>
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<td>G20S</td>
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<td>G22S</td>
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<tr>
<td>G24S</td>
<td>Assessment Monitoring</td>
<td>Oil1 Hexane-Soluble</td>
<td></td>
<td>Assessment monitoring plan has been submitted for Potassium and Vanadium to the Agency. A response from Agency is due 02/13/13</td>
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<td>G25S</td>
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X:\PB\E\2013\13P001-09\12020\Design Data and Calc\GW\GW STATUS Table 4th Qtr 2013.xlsx
<table>
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<tr>
<th>Month</th>
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<td>Jan</td>
<td>$1,230</td>
</tr>
<tr>
<td>Feb</td>
<td>$450</td>
</tr>
<tr>
<td>Mar</td>
<td>$890</td>
</tr>
<tr>
<td>Apr</td>
<td>$670</td>
</tr>
<tr>
<td>May</td>
<td>$340</td>
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<tr>
<td>Jun</td>
<td>$210</td>
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<tr>
<td>Jul</td>
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<td>Sep</td>
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</tr>
<tr>
<td>Nov</td>
<td>$780</td>
</tr>
<tr>
<td>Dec</td>
<td>$230</td>
</tr>
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**Total Expenses**

<table>
<thead>
<tr>
<th>Category</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
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<tr>
<td>February</td>
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<tr>
<td>November</td>
<td>$780</td>
</tr>
<tr>
<td>December</td>
<td>$230</td>
</tr>
</tbody>
</table>

*Note: Totals may not add up due to rounding.*
City of Peoria - Weekly Tons of Trash, Yard Waste and Recycling - 2012

* week start date *

- Trash, Tons
- Compost, Tons
- Recycling, Tons
- Linear (Trash, Tons)
REQUEST FOR DISCUSSION

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

AGENDA DATE REQUESTED: February 20, 2013

ACTION REQUESTED: PROVIDE DIRECTION ON HOW TO PROCEED WITH THE RENEWAL OF LEASES.

BACKGROUND: A summary of leases is attached. The Committee has expressed an interest in increasing revenues. Options may exist for higher rental rates or increase hunting leases on the 305 acre site, especially if grazing is reduced to May 1st - September 30th.

Depending on Committee direction, the lease renewals would be placed on the March Agenda.

FINANCIAL IMPACT: The past revenue for all leases totaled $5,725.00.
SUMMARY OF LEASES AT THE PEORIA CITY/COUNTY LANDFILL

GRAZING LEASE

This lease covers approximately 295 acres of land and is held with Mr. Phil Enhle. The lease was last renewed by the Landfill Committee at their February 2011 meeting. The terms of the lease covers the four annual periods from May 1 to October 31 each year for the years 2011, 2012, 2013 and 2014. The annual rate for this lease is $2,300.

FARMING LEASE

This lease covers 21 acres of land and is held with Mr. Roger Beecher. The lease needs to be renewed for the 2013 season. The lease was last renewed by the Landfill Committee at their May 18, 2011 meeting. The terms of the lease covers the two annual periods from May 1, 2011 to April 30, 2013. Payment will be due by November 1st of each year. If extended, it would probably make sense to the 2013 & 2014 grazing season. The current lease covers the 2011 and 2013 growing seasons. The rental rate for this lease is $125 per acre per year or $2,625 per year.

LICENSE AGREEMENT – PLANTING CLOVER & SUNFLOWERS/HUNTING & FISHING

This License Agreement is for 210.42 acres of land and is with Mr. Jerry T. Wyatt. The lease was not approved for 2009 by oversight but was approved in 2010 retroactive to April 1, 2009 and expires on March 31, 2013. The terms of the lease covers the four annual periods from April 1, 2009 to March 31, 2013. The annual rate for this lease is $400.

LICENSE AGREEMENT – HUNTING & FISHING

This License Agreement is with Steve Harenberg. This License Agreement is for land described on the drawing attached to the lease and was approved in 2010 retroactive to June 1, 2009. The terms of the lease covers the four annual periods from June 1, 2009 to May 31, 2013. The annual rate for this lease is $400.
REQUEST FOR DISCUSSION

To: Peoria City/County Landfill Committee Members

From: Steve Matheny, Landfill Sales Waste Management

AGENDA DATE REQUESTED: February 20, 2013

ACTION REQUESTED: RECEIVE AND FILE MONTHLY REPORTS

BACKGROUND: Attached are the monthly summary report, profiled waste log, and year over year comparison chart for January 2013.

1. WM respectfully requests signatures by Mr. Bergsten on the following regulatory submittals, subject to review and approval in advance by FOTH:

   A. ANNUAL CLOSURE AND POST CLOSURE ESTIMATE UPDATES (BOTH SITES)
   B. LF#1 BUREAU OF LAND ANNUAL REPORT AND CERTIFICATION
   C. LF#2 ANNUAL LANDFILL CAPACITY CERTIFICATION
   D. ANNUAL AIR EMISSION REPORT (ENTIRE SITE)

2. Waste Management does not anticipate any 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 March meeting.

FINANCIAL IMPACT: NA
Peoria City/County Landfill No. 2  
Waste Management of Illinois, Inc.  
Monthly Activity Report  
January 2013

### Tonnage:

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<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>General Refuse</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Haulers</td>
<td>13,736.39</td>
<td>13,736.39</td>
<td>12,747.02</td>
</tr>
<tr>
<td>County Res. Free Loads</td>
<td>129.69</td>
<td>119.69</td>
<td>142.35</td>
</tr>
<tr>
<td>County Res. $5 Loads</td>
<td>0.78</td>
<td>0.78</td>
<td>1.64</td>
</tr>
<tr>
<td>Roadside</td>
<td>0.18</td>
<td>0.18</td>
<td>1.12</td>
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<td><strong>TOTAL</strong></td>
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<td><strong>13,867.04</strong></td>
<td><strong>12,892.13</strong></td>
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<td>Special Wastes</td>
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</tr>
<tr>
<td>Industrial (Declassified)</td>
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<td>743.92</td>
<td>1,348.95</td>
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<td>Industrial (Exempt)</td>
<td>0.00</td>
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<td><strong>TOTAL</strong></td>
<td><strong>743.92</strong></td>
<td><strong>743.92</strong></td>
<td><strong>1,348.95</strong></td>
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**TOTAL LANDFILL RECEIPTS**

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<tr>
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<th>Landfill #2 Year to Date</th>
<th>Landfill #2 Year to Date</th>
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<tbody>
<tr>
<td>Yard Waste Receipts</td>
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</tr>
<tr>
<td>City Contract -</td>
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<td>0.00</td>
</tr>
<tr>
<td>All Other</td>
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<tr>
<td><strong>TOTAL</strong></td>
<td>0.00</td>
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</tr>
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</table>

### Payments:

**Payable to City/County Committee**

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<tr>
<th></th>
<th>Tons</th>
<th>Rate</th>
<th>Current Month</th>
<th>Landfill #2 Year to Date</th>
<th>Landfill #2 Year to Date</th>
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<tbody>
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<td>General Refuse</td>
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<td>$20,604.59</td>
<td>$20,604.59</td>
<td>19,120.53</td>
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<td>Special Waste - Ind.</td>
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<td>2,023.43</td>
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<td><strong>TOTAL</strong></td>
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<td>$21,720.47</td>
<td>$21,720.47</td>
<td>21,143.96</td>
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**Payable to County**

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<th>Landfill #2 Year to Date</th>
<th>Landfill #2 Year to Date</th>
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<tbody>
<tr>
<td>General Refuse</td>
<td>13,736.39</td>
<td>$1.27</td>
<td>$17,445.22</td>
<td>$17,445.22</td>
<td>16,188.72</td>
</tr>
<tr>
<td>Special Waste - Ind.</td>
<td>743.92</td>
<td>$1.27</td>
<td>$944.78</td>
<td>$944.78</td>
<td>1,713.17</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td>14,480.31</td>
<td>$18,389.99</td>
<td>$18,389.99</td>
<td>$17,901.80</td>
<td></td>
</tr>
</tbody>
</table>

**Payable to/Receivable From County**

<table>
<thead>
<tr>
<th></th>
<th>Loads</th>
<th>Rate</th>
<th>Current Month</th>
<th>Landfill #2 Year to Date</th>
<th>Landfill #2 Year to Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>$5 Loads</td>
<td>4.00</td>
<td>$5.00</td>
<td>$20.00</td>
<td>$20.00</td>
<td>40.00</td>
</tr>
<tr>
<td>Less:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>State Fee on Free and $5 Loads</td>
<td>130.47</td>
<td>$2.22</td>
<td>($289.64)</td>
<td>($289.64)</td>
<td>($319.66)</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td></td>
<td></td>
<td>($269.64)</td>
<td>($269.64)</td>
<td>($279.66)</td>
</tr>
</tbody>
</table>

### Tonnage:

<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>In county</td>
<td>8,109.70</td>
<td>55.50%</td>
<td>8,109.70</td>
</tr>
<tr>
<td>Out of county</td>
<td>6,501.26</td>
<td>44.50%</td>
<td>6,501.26</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td><strong>14,610.96</strong></td>
<td><strong>100.00%</strong></td>
<td><strong>14,610.96</strong></td>
</tr>
</tbody>
</table>

**Airspace Calculations**

<table>
<thead>
<tr>
<th></th>
<th>Tons</th>
<th>Used</th>
<th>Annual Remaining Airspace</th>
<th>Banked Airspace</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airspace Available*</td>
<td>765,837</td>
<td>14,611</td>
<td>98.1%</td>
<td>1749000CY</td>
</tr>
</tbody>
</table>

* 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>Tons</th>
<th>Tons</th>
</tr>
</thead>
<tbody>
<tr>
<td>WM010289</td>
<td>Sp. Waste</td>
<td>ARTCO</td>
<td>58.26</td>
<td>58.26</td>
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<tr>
<td>MS192</td>
<td>Sp. Waste</td>
<td>CROMPTON CORP</td>
<td>19.61</td>
<td>19.61</td>
</tr>
<tr>
<td>MS187</td>
<td>Sp. Waste</td>
<td>DEGUSSA</td>
<td>27.57</td>
<td>27.57</td>
</tr>
<tr>
<td>IM284629</td>
<td>Sp. Waste</td>
<td>EAST PEORIA, CITY OF</td>
<td>119.51</td>
<td>119.51</td>
</tr>
<tr>
<td>BR 4040</td>
<td>Sp. Waste</td>
<td>EVONIK GOLDSCHMIDT</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>D92091</td>
<td>Sp. Waste</td>
<td>GEORGE YOUNG</td>
<td>131.39</td>
<td>131.39</td>
</tr>
<tr>
<td>TZWM1452972</td>
<td>Sp. Waste</td>
<td>GOLDSCHMIDT</td>
<td>4.74</td>
<td>4.74</td>
</tr>
<tr>
<td>010151</td>
<td>Sp. Waste</td>
<td>GOLDSCHMIDT</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>010153</td>
<td>Sp. Waste</td>
<td>GOLDSCHMIDT</td>
<td>29.29</td>
<td>29.29</td>
</tr>
<tr>
<td>010154</td>
<td>Sp. Waste</td>
<td>GOLDSCHMIDT</td>
<td>79.14</td>
<td>79.14</td>
</tr>
<tr>
<td>10155</td>
<td>Sp. Waste</td>
<td>GOLDSCHMIDT</td>
<td>0.00</td>
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</tr>
<tr>
<td>010156</td>
<td>Sp. Waste</td>
<td>GOLDSCHMIDT</td>
<td>40.86</td>
<td>40.86</td>
</tr>
<tr>
<td>SMF1806</td>
<td>Sp. Waste</td>
<td>KRESS CORPORATION</td>
<td>10.98</td>
<td>10.98</td>
</tr>
<tr>
<td>606267IL</td>
<td>Sp. Waste</td>
<td>KNOXVILLE, CITY OF</td>
<td>13.57</td>
<td>13.57</td>
</tr>
<tr>
<td>ASB001487</td>
<td>ACM</td>
<td>MIDWEST GENERATION</td>
<td>0.96</td>
<td>0.96</td>
</tr>
<tr>
<td>ASB25605</td>
<td>Sp. Waste</td>
<td>M &amp; O Environmental Comp.</td>
<td>5.84</td>
<td>5.84</td>
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<tr>
<td>ASB25606</td>
<td>Sp. Waste</td>
<td>M &amp; O Environmental Comp.</td>
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<td>0.02</td>
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<tr>
<td>ASB25607</td>
<td>Sp. Waste</td>
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<td>1.32</td>
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<tr>
<td>ASB25608</td>
<td>Sp. Waste</td>
<td>M &amp; O Environmental Comp.</td>
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<td>0.10</td>
</tr>
<tr>
<td>TZW452675</td>
<td>Sp. Waste</td>
<td>PARSONS</td>
<td>6.26</td>
<td>6.26</td>
</tr>
<tr>
<td>607107IL</td>
<td>Sp. Waste</td>
<td>PREMCCOR</td>
<td>2.81</td>
<td>2.81</td>
</tr>
<tr>
<td>113092IL</td>
<td>Sp. Waste</td>
<td>PROCTOR HOSPITAL</td>
<td>34.19</td>
<td>34.19</td>
</tr>
<tr>
<td>606234IL</td>
<td>Sp. Waste</td>
<td>USEPA- GALESBURG</td>
<td>0.26</td>
<td>0.26</td>
</tr>
<tr>
<td>Sum</td>
<td></td>
<td></td>
<td>743.92</td>
<td>743.92</td>
</tr>
</tbody>
</table>
Year to Year Comparison
January 2013

<table>
<thead>
<tr>
<th>MSW</th>
<th>Special Waste</th>
<th>Total Landfill</th>
<th>Yardwaste Totals</th>
</tr>
</thead>
<tbody>
<tr>
<td>12,892</td>
<td>13867</td>
<td>1349</td>
<td>744</td>
</tr>
</tbody>
</table>