DATES SET:

WEDNESDAY, October 15, 2014 @ 8:00 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 19, 2014 @ 8:00 a.m.
REGULAR COMMITTEE MEETING – To be held at the Lester D. Bergsten Operations & Maintenance Building, 3505 N. Dries Lane, Peoria Illinois 61604.

WEDNESDAY, December 17, 2014 @ 8:00 a.m.
REGULAR COMMITTEE MEETING – To be held at the Lester D. Bergsten Operations & Maintenance Building, 3505 N. Dries Lane, Peoria Illinois 61604.

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To access electronic Agenda & Minutes (only):
1. www.peoriagov.org
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 AT THE BEGINNING 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.

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

SEPTEMBER 17, 2014 @8:00 A.M.

ATTENDANCE

ANNOUNCEMENTS, ETC.

CITIZENS’ OPPORTUNITY TO ADDRESS THE COMMITTEE

MINUTES

REQUEST FOR APPROVAL OF THE PEORIA CITY/COUNTY LANDFILL MINUTES
Dated: August 20, 2014

AGENDA ITEMS

ITEM NO. 1 REPORT FROM FOTH INFRASTRUCTURE & ENVIRONMENT, LLC
A. SPECIAL WASTE APPROVALS AS NEEDED
B. PERMIT APPROVALS AS NEEDED
C. UPDATES REGARDING COMPLIANCE ACTIVITIES, MEASURES & PROGRESS

ITEM NO. 2 CONSIDERATION OF THE PROPOSED PROCEDURES FOR GENERAL REFUSE AND SPECIAL WASTE RECEIVED AT THE CITY OF PEORIA/COUNTY OF PEORIA LANDFILL NO. 2

ITEM NO. 3 LANDFILL MONTHLY BUDGET 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 APPROVAL FROM THE PEORIA PARK DISTRICT REGARDING THE VICARY BOTTOMS WETLAND MITIGATION PROJECT
B. UPDATE ON THE DRAFT DENIALS RESPONSE TO THE IEPA FOR LANDFILL NO. 3 FILED BY CBI

UNFINISHED BUSINESS

NEW BUSINESS

NEXT MEETING: OCTOBER 15, 2014

EXECUTIVE SESSION

ADJOURNMENT
Peoria, Illinois, August 20, 2014, a Regular Meeting of the Peoria City/County Landfill Committee was held this date at 8:04 a.m., at the Lester D. Bergsten Operations & Maintenance Facility located at 3505 N. Dries Lane, Peoria, Illinois, with Chairman Lester D. Bergsten presiding.

**ATTENDANCE**

**MEMBERS PRESENT:** Chairman Les Bergsten, Rick Fox, Steve Morris, Lynn Scott-Pearson, Ryan Spain and Steve Van Winkle – 6.

**MEMBERS ABSENT:** Tim Riggenbach – 1.

**CITY/COUNTY STAFF PRESENT:** Steve Giebelhausen, Karen Raithel, Scott Sorrell, Jan Little, Vikki Hibberd and Ruth Blancaflor.

**OTHERS PRESENT:** Joyce Blumenshine, Chris Coulter, Tracy Fox, Josh Gabehart, Craig Gocker, Joyce Harant, Steve Harenburg, Curtis Hartog, Steve Matheny, and Mike Wiersema.

**ANNOUNCEMENTS**

**RECYCLING EVENT**

Karen Raithel announced a recycling and document shredding event to be held Saturday, August 23rd from 9 a.m. til 1 p.m. at Landmark’s parking lot. She distributed a flyer outlining the event to all who were present. She noted that no chemicals, paint or tires would be collected at the event.

**BRADLEY CONTINUING EDUCATION GROUP TO VISIT LANDFILL**

Chairman Bergsten announced the continuing education group from Bradley University would tour PDC and the Landfill on September 22nd. He said 20 people were signed up to take the tour.

**CITIZENS OPPORTUNITY TO ADDRESS THE COMMITTEE**

NONE.

**MINUTES**

Mr. Van Winkle moved to approve the minutes for July 16, 2014, as written; seconded by Mr. Fox.

Approved by viva voce vote.
AGENDA ITEMS

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

(A) SPECIAL WASTE APPROVALS AS NEEDED

Mr. Gabehart stated that there was (1) one non-special waste profile #607997IL from Trackmasters, Inc. that required Committee approval and (4) four pre-approved, non-special waste profiles. He said the (3) three pre-approved profiles were approved under the Committee’s asbestos-containing material policy and one (1) was pre-approved per the Committee’s Petroleum Contaminated Soil and Debris Policy. Foth had no technical objections and recommended approval of the non-special waste profile, he said.

Mr. Fox moved to approve the non-special waste profile #607997IL from Trackmasters, Inc. and to receive and file the (4) four pre-approved non-special waste profiles; seconded by Mr. Morris.

Approved by viva voce vote.

(B) PERMIT APPROVALS AS NEEDED

- PCC LF1 – CLEAN AIR ACT PERMIT PROGRAM (CAAPP) SEMI-ANNUAL AIR MONITORING REPORT
- PCC LF1 – ANNUAL GENERATOR SPECIAL WASTE RECERTIFICATION FOR TREATMENT OF SPECIAL WASTE

Mr. Gabehart gave a brief overview of the reports that required Chairman Bergsten’s signature. He explained that The Clean Air Act Permit Program (CAAPP) Semi-Annual Monitoring (SSMP) Report was due September 1 and the annual generator special waste was a recertification to send their leachate to PDC. He said they didn’t normally do that, as it had a higher cost, and they normally send leachate to the Greater Peoria Sanitary District (GPSD) but they wanted approval to send to PDC as a backup.

Mr. Gabehart stated that he did not anticipate any other permit requests, but respectfully requested approval to obtain Chairman Bergsten’s signature, should the need arise for any other permit or notifications due prior to the next Committee meeting.

Mr. Van Winkle moved to approve PCC LF1 – Clean Air Act Permit Program (CAAPP) Semi-Annual Startup, Shutdown and Malfunction Plan (SSMP Report); PCC LF1 – CAAPP Semi-Annual New Source Performance Standards (NSPS) Report; and PCC LF1 – Semi-Annual Pretreatment Report to Greater Peoria Sanitary District and securing Chairman Bergsten’s signature; seconded by Mr. Fox.

Approved by viva voce vote.

(C) 2ND QUARTER 2014 GROUNDWATER UPDATE

Mr. Gabehart requested the Committee receive and file the second quarter 2014 groundwater update. He said the new chloride Alternate Source Demonstration was accepted as Permit Modification 81, Well R10S is able to return to routine monitoring. He said Landfill #1 had two Wells (R10S and G26S) with Alternate Source investigations due September 15, 2014. The Wells were found to be likely non-landfill related, this would be included in the report.
Mr. Gabehart noted two corrections to the Groundwater Status table attached to his report. He stated the dates on the Corrective Action lines should both be changed to reflect that the next annual report is due in February of 2015. He said once the nitrate and dichloroethylene were turned in and off the books the other items should be corrected over time, as the improvements were made. He said there were three hits from chromium on multiple wells over the last quarter. He explained that the standard process was to resample in the following quarter and if the item wasn’t confirmed again in that quarter’s test, then one goes back to semi-annual detection monitoring.

In discussion with Mr. Fox regarding whether there was any relation to the location of the wells with the chromium, Mr. Gabehart said the wells were spread out and the chromium levels were probably a false positive. He said the continued testing would confirm that.

In discussion with Mr. Van Winkle regarding the status of the gas migration stabilization, Mr. Gabehart said the current improvement caused the gas flow to increase in the area of the landfill near the impacted wells. However, he said the vacuum on those wells should be helped by those improvements to the system and he thought it was moving in the right direction.

(D) **Updates Regarding Compliance Activities, Measures & Progress**

- **Financial Information**
  Mr. Gabehart stated that the attached spreadsheet reflected the engineering services provided from July 1, 2014 through July 31, 2014. He said the total amount billed for the month of July was $51,095.36, which included costs for equipment purchases for the improvements, multiple bids, and $6,517.27 for litigation support to the Committee.

  In discussion with Mr. Spain regarding the litigation support expenses, Mr. Giebelhausen explained that Foth staff had assisted him quite extensively on technical responses to Interrogatories and with completing a report to IRS concerning its questions regarding RTC.

  - **Updates Regarding Compliance Activities, Measures and Progress**
    With regard to the construction, Mr. Gabehart stated there was one shutdown of the gas collection system, and he explained the pipe construction from the pictures included in his report and on the aerial map he displayed on the Smart Board. He thanked WM for providing the aerial photo and for their help with the construction.

    Mr. Gabehart noted that Foth’s current expenses were up to 18% through their approved budget, because of front-end, construction-heavy purchases.

    Chairman Bergsten requested a specific item be added on the next month’s Agenda for the WM pre-approved waste stream.

    Mr. Morris moved to approve Foth’s report, as outlined, including securing Mr. Bergsten’s signature for permit applications; seconded by Ms. Scott-Pearson.

    Approved by viva voce vote.
ITEM NO. 2  PRESENTATION BY FOTH INFRASTRUCTURE FOR COAL COMBUSTION RESIDUE: THE NATIONAL AND ILLINOIS PERSPECTIVE

Mr. Curt Hartog, of Foth, gave an overview of the slides entitled Coal Combustion Residue: The National and Illinois Perspective. He explained there were national and local movements for rules for the disposal of this residue, which were driven by the Tennessee Valley Authority-Kingston, Tennessee disaster in December 2008. He said EPA issued proposed rules in 2010. He explained there were several different types of coal residue (or ash). He said it is disposed either dry, in landfills or wet, in ponds. Annually, he said 100 million tons of coal residue are generated and its disposal is a huge expense especially to utility companies. Coal ash is used in concrete products, but EPA is reviewing it. If they declare it hazardous waste, it can’t be used in concrete anymore and draws a question about previous use.

Mr. Curt Hartog explained EPA’s Subtitle D is for landfill disposal, and Subtitle C is hazardous waste disposal. He said the proposed rules would require monitoring of groundwater at landfills and existing facilities had to be brought up to capacity but new facilities had to be lined. Subtitle C would require each state to adopt the Federal rules. Subtitle D would remain under state rules as currently was done, he said. He stated the final rule was expected by December 19, 2014, though the EPA had requested an extension of that deadline.

Mr. Curt Hartog explained the local, Illinois, coal rules. Currently, he said Title 35/Part 840 governed requirements for specific ash ponds. The proposed, Part 841, he explained is a broader requirement for all ash ponds. Amendments to the rule have been requested to be added to require a subtitle E Landfill, as well, for new ash ponds constructed, he said. There are some exceptions for existing facilities, mostly focused on groundwater contamination at ash ponds. He gave an overview of the Illinois historical data of coal-burning plants and ash landfills.

In discussion with Mr. Spain, it was determined that the Illinois Pollution Control Board would have the final decision on the proposed rules. At this time, they are still accepting comments.

In discussion with Mr. Coulter, Mr. Hartog stated there would be a 180-day period for groundwater monitoring to be in place for existing facilities. For new facilities, he said the composite liners were required. He said the result of the requirement was that many utilities would be switching to natural gas or just closing.

The Committee thanked him for his presentation.

ITEM NO. 3  COMMUNICATION FROM MR. FOX REQUESTING CONSIDERATION OF THE PROPOSED RULES (ILL. 35. PART 841) FOR COAL COMBUSTION WASTE SURFACE IMPOUNDMENTS AT GENERATING FACILITIES.

Mr. Fox introduced discussion of a proposed letter from the Committee to the Illinois Pollution Control Board encouraging them to develop coal combustion rules allowing for a streamlined permitting process for public agencies desiring to accommodate coal combustion residue disposal in isolated, engineered cells.

Mr. Fox moved to approve the Chairman’s signing and sending the letter off as public comment related to the proposed rules and to receive and file the Report given by Foth regarding Coal Combustion Residue; seconded by Ms. Scott-Pearson.
Mr. Morris stated it appeared the letter was carefully drafted as it asked to be as protective as possible but did not ask for more stringent rules than those on the Federal level. He said he appreciated the collaborative efforts of Mr. Fox and Foth’s staff.

Chairman Bergsten agreed, as he said the new rules could have a significant impact on Illinois landfills.

Motion to approve the Chairman’s signing and sending the letter off as public comment related to the proposed rules and to receive and file the Report given by Foth regarding Coal Combustion Residue was approved by viva voce vote.

**ITEM NO. 4  LANDFILL MONTHLY BUDGET REPORT**

Mr. Gabehart gave the report. He noted Director Rogers was continuing to work on transferring out the $106,496.68 rebate which was inadvertently deposited to the Landfill's account. The changes would be reflected in the August report, he said.

In discussion with Chairman Bergsten regarding the difference in the July revenues amount for Host Fees and that of WM’s figures, Mr. Gabehart explained there was a one month lag in recognizing those funds.

Mr. Van Winkle moved to receive and file the Landfill Monthly Budget Report; seconded by Mr. Morris.

Approved by viva voce vote.

**ITEM NO. 5  REPORT FROM WASTE MANAGEMENT, INC.**

- Permit Approval Needed

Mr. Matheny explained the special waste profile he submitted for approval was from Wildlife Prairie Park. He said they have a septic pond that they will be cleaning so they submitted a profile. He said Waste Management (WM) approved it. He said Foth recommended they perform TCLP analysis and that will be done. He said they were hoping to begin transporting the material before September 17th so he requested approval of the waste stream, based on acceptable TCLP results after Foth’s review and analysis that the material is not hazardous, so they can start hauling.

Mr. Van Winkle moved to approve the special waste stream request submitted by Wildlife Prairie Park; seconded by Mr. Spain.

Approved by viva voce vote.

In discussion with Chairman Bergsten, Mr. Matheny stated the matter would come back at the next month’s meeting as one of Foth’s waste stream reports. He stated that the weekly random load checks were completed and documented with no issues to report.

Mr. Matheny gave a brief overview of the monthly summary report, the profiled waste log and the year-over-year comparison chart for July 2014. He said the landfill continued to have a slight increase in solid waste and special waste. He said there WM had a permit application in for landfill #1’s AGQS values and it was reviewed and approved by Foth prior to Mr. Bergsten’s signature. There were no other permits at the time, he said.
In discussion with Mr. Matheny and Mr. Gabehart, Mr. Fox determined the Landfill #1 AGQS item was on WM’s report because WM is responsible for its monitoring. Mr. Gabehart stated it was an Illinois requirement to test wells and they had tested four quarters of data with no detections so no further statistical analysis was required.

Mr. Van Winkle moved to approve Waste Management’s report, as outlined, including securing Mr. Bergsten’s signature for permits, subject to review and approval in advance by Foth; seconded by Mr. Spain.

Approved by viva voce vote

ITEM NO. 6 REPORT FROM PEORIA DISPOSAL

Mr. Coulter gave the report. He stated PDC had hoped to get an approval by August 13, 2014 but that was not possible, as there were tree removal and replanting issues to be determined. He said they planned to receive the approval at the Park District Board’s August 27th meeting and, once signed, he said that wetland application for Vicary Bottoms would be filed with the Army Corps of Engineers. He said their engineering team had done additional work which also added to the delay, but he said he felt certain they would file by the deadline of September 15th.

Mr. Coulter announced he invited Mr. Southern of CB&I to the Committee’s September meeting to give an update on the permitting process for Vicary Bottoms.

Mr. Morris moved to approve the report from Peoria Disposal; seconded by Ms. Scott-Pearson.

Approved by viva voce vote.

UNFINISHED BUSINESS

None.

NEW BUSINESS

Landfill Committee Term Limits of Members

In discussion with Mr. Morris, Mr. Giebelhausen stated he would report back regarding the term limits as defined by the Intergovernmental Agreement between the City and the County and as set by the County Board Chairman and the Mayor of the City of Peoria.

NEXT MEETING

Chairman Bergsten stated the next regularly scheduled meeting would be held at 8:00 a.m. on Wednesday, September 17, 2014, at the Lester D. Bergsten Operations & Maintenance Facility, 3505 N. Dries Lane, Peoria, Illinois.
ADJOURNMENT

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

Approved by viva voce vote.

There being no further discussion the meeting adjourned at 8:55 a.m.

________________________
Lester D. Bergsten, Chairman

/rmb
REQUEST FOR DISCUSSION

To: Peoria City/County Landfill Committee Members
From: Joshua Gabehart, P.E., Foth

AGENDA DATE REQUESTED: September 17, 2014

ACTION REQUESTED: Committee approval required for non-special waste profile 610915IL, Koch Nitrogen Co, Inc. Receive and file three (3) pre-approved non-special waste profiles.

BACKGROUND: The non-special waste profile requiring committee approval is from Koch Nitrogen Co, Inc. for Sand Blast Grit. Two (2) pre-approved waste profiles were approved per the Committee's Asbestos Containing Material Policy and the other profile was approved per the Committees Petroleum Contaminated Soil and Debris Policy.

A memorandum is attached, which reviews all the profiles.

FINANCIAL IMPACT: N/A
MEMORANDUM

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

DATE: September 17, 2014

FROM: Mark Williams

NUMBER: 14P100.14

SUBJECT: Special Waste Permits

Waste Management has presented the following waste stream.

Profiles for Approval (Action is Necessary):

1.

<table>
<thead>
<tr>
<th>Koch Nitrogen Co, LLC</th>
<th>Sand Blast Grit</th>
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<tbody>
<tr>
<td>1559 Co Rd 1400 N</td>
<td></td>
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<tr>
<td>Henry, IL 61537</td>
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<tr>
<th>Application</th>
<th>Exterior surface blasting to remove paint/rust from structures.</th>
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<td>Dated: 08/12/2014</td>
<td>Received: 08/29/2014</td>
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<tr>
<th>Source: Marshall County</th>
<th>Expected</th>
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<tr>
<td>Type: Non-Special</td>
<td>Quantity = 3 Tons</td>
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<tr>
<td>Profile # 610915IL</td>
<td>Frequency = Repeat</td>
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| Subject to County Fee = yes |
| Last Tested = 08/22/14     |

Comments: This waste stream is certified by the generator as non-special waste based on laboratory analytical data and generator knowledge. We have no technical objections to this waste stream. Action is required. Profile is attached.
Pre-Approved Waste Streams (No Action is Required)

- Turner Oil, Armington, IL, Profile 607977IL, Petroleum Contaminated Soil or Debris Policy, 20 tons, one-time.
- Wibbler Family Limited P., Peoria, IL, Profile 607969IL, Asbestos Containing Material Policy, 1 ton, one-time.
- Alpha Park Library, Bartonville, IL, Profile 611047 IL, Asbestos Containing Material Policy, 500 pounds, one-time.

The profiles are attached.

Notes:
Committee approval does not relieve the Generator and Landfill Operator from complying with all applicable laws and regulations
Requeste Facility: 

☐ Multiple Generator Locations (Attach Locations)  ☑ Request Certificate of Disposal  ☐ Renewal? Original Profile Number: 

A. GENERATOR INFORMATION (MATERIAL ORIGIN)
1. Generator Name: Koch Nitrogen Co, LLC
2. Site Address: 1550 Co Rd 1400 N
   (City, State, ZIP) Henry, Illinois 61537
3. County: Marshall
4. Contact Name: Else Stucky-Gregg
5. Email: stuckyg@kochind.com
6. Phone: 316-828-6226  7. Fax: 316-828-9697
8. Generator EPA ID:  N/A
9. State ID:  N/A

B. BILLING INFORMATION
1. Billing Name: GeoStat Environmental
2. Billing Address: 115 E. Martin
   (City, State, ZIP) McPherson, Kansas 67460
3. Contact Name: Melissa Trowbridge
4. Email: mtrowbridge@geostatemnenvironmental.com
5. Phone: 620-241-6090  6. Fax: 620-241-6490
7. WM Hauled?  ☐ Yes  ☐ No
8. P.O. Number: 
9. Payment Method: ☐ Credit Account  ☐ Cash  ☐ Credit Card

C. MATERIAL INFORMATION
1. Common Name: Sand Blast Grit
   Describe Process Generating Material:  ☐ See Attached
   Exterior surface blasting to remove paint/rust from structures. MSDS for sandblast media is attached.

2. Material Composition and Contaminants:  ☐ See Attached
   1. Sandblast Debris (paint chips/rust)  ☑ 100%
   2. 
   3. 
   4. 
   Total composition must be equal to or greater than 100%  ≥100%

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

E. ANALYTICAL AND OTHER REPRESENTATIVE INFORMATION
1. Analytical attached  ☐ Yes
   Please identify 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 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): Else Stucky-Gregg  Date: 08/12/14
Title: Environmental Compliance Manager
Company: Koch Nitrogen Company, LLC

Certification Signature

THINK GREEN:  QUESTIONS? CALL 800 963 4776 FOR ASSISTANCE

Revised August 12, 2014  © 2014 Waste Management
Only complete this Addendum if prompted by responses on EZ Profile™ (page 1) or to provide additional information. Sections and question numbers correspond to EZ Profile™.

C. MATERIAL INFORMATION

Describe Process Generating Material (Continued from page 1):

If more space is needed, please attach additional pages.

Material Composition and Contaminants (Continued from page 1):

If more space is needed, please attach additional pages.

5. 

6. 

7. 

8. 

9. 

10. 

Total composition must be equal to or greater than 100% ±100%.

D. REGULATORY INFORMATION

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

1. EPA Hazardous Waste
   a. Please list all USEPA listed and characteristic waste code numbers:

   b. Is the material subject to the Alternative Debris standards (40 CFR 268.45)? □ Yes □ No
   c. Is the material subject to the Alternative Soil standards (40 CFR 268.49)? □ Yes □ No
   d. Is the material exempt from Subpart CC Controls (40 CFR 264.1083)?
      □ Yes □ No
      → If Yes, please check one of the following:
      □ Waste meets LDR or treatment exemptions for organics (40 CFR 264.1082(c)(2)) or (c)(4))
      □ Waste contains VOCs that average <500 ppmv (CFL 264.1082(c)(1)) - will require annual update.

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

3. For material that is Treated, Delisted, or Excluded → Please indicate the category, below:
   □ Delisted Hazardous Waste □ Excluded Waste under 40 CFR 261.4 → Specify Exclusion:
   □ Treated Hazardous Waste Debris □ Treated Characteristic Hazardous Waste → If checked, complete question 4.

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

5. Benzene NESHAP → Please include benzene concentration and percent water/moisture in chemical composition.
   a. Are you a TSDF? □ Yes □ No
      → 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 □ 1.999 Mg □ ≥10 Mg
      1. Flow weighted average benzene concentration is ______ ppmv.
   c. Is this waste soil from remediation at a closed facility?
      □ Yes □ No
      1. Benzene concentration in remediation waste is ______ ppmv.
   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 ppmv V0HAPs at the point of determination?
   □ Yes □ No

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

8. NRC or state regulated radioactive or NORM Waste → Please identify isotopes and pCi/g:

THINK GREEN:

QUESTIONS? CALL 800 963 4776 FOR ASSISTANCE

Revised August 12, 2014
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C. MATERIAL INFORMATION

Material Composition and Contaminants (Continued from page 2):

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If more space is needed, please attach additional pages.

D. REGULATORY INFORMATION

1. EPA Hazardous Waste
   a. Please list all USEPA listed and characteristic waste code numbers (Continued from page 2):

<p>| | | | |</p>
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<thead>
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<tr>
<td></td>
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</table>
### Profile Addendum: State of Illinois
#### GENERATOR’S NON-SPECIAL WASTE CERTIFICATION

**I. Additional Waste Stream Information**

<table>
<thead>
<tr>
<th>Profile Number:</th>
<th>610915 IL</th>
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<tbody>
<tr>
<td>Generators Name:</td>
<td>Koch不见了</td>
</tr>
<tr>
<td>Generators SITE Address:</td>
<td>1851 County Rd</td>
</tr>
<tr>
<td>Waste Name:</td>
<td>Sand Shot Media</td>
</tr>
</tbody>
</table>

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 611.107)? □ 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 (b) of subsection (h) of section 44 of the Illinois Environmental Protection Act.

**Name: (Print)** [Signature]

**Title:** Executive Administrative Mgr.

**Date:** 6-27-14
Profile Addendum: State of Illinois
GENERATOR’S NON-SPECIAL WASTE CERTIFICATION

F. Additional Waste Stream Information

Profile Number: WIC915 IL

Generators Name: Kroll & Morgan Co., Inc.

Generators SITE Address: 1851 Country Rd, 1400 N, Nekchi, IL 61837

Waste Name: [Signature]

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 (h) of section 44 of the Illinois Environmental Protection Act.

Name: (Print) Melissa Troubhnik Title: Executive Administrative Mgr.

Signature: __________________________________________________________________________________________________________________________

Date: 8-27-14
C. MATERIAL INFORMATION

Material Composition and Contaminants (Continued from page 2):

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If more space is needed, please attach additional pages.

Total composition must be equal to or greater than 100% \( \geq 100\% \)

D. REGULATORY INFORMATION

1. EPA Hazardous Waste
   a. Please list all USEPA Listed and characteristic waste code numbers (Continued from page 2):
22 August 2014

Kurt Shobe
GeoStat Environmental, LLC
115 East Martin Suite 107
McPherson, KS 67460-

Subject: Sandblast Media; Work Order No: 4081909

Under this cover, TRINITY ANALYTICAL LABORATORIES, INC., is pleased to submit the analytical results for the sample(s) received by the laboratory on 08/19/14 09:20.

Laboratory analyses were performed utilizing methodologies published in the:
* Most recently promulgated update of EPA Publication SW-846, 3rd Edition;
* Title 40 - Part 136 of the Code of Federal Regulations;
* Applicable ASTM Methods; and/or,
* Standard Methods for the Examination of Water and Wastewater, 20th Ed.
* All analyses were performed on samples as received and calculated on a wet basis, unless otherwise noted on the analytical report.

All data contained in this package is intended to meet NELAC requirements. Any data that does not meet these requirements will be qualified. See specific analytical reports for details.

Field Sampling activities performed by Trinity were in accordance with Trinity SOP FS-001, FS-002, or FS-003.

Unless other arrangements have been made, samples will be retained for thirty days from the date of receipt. Results tabulated within this report relate only to the item(s) tested or to the sample(s) as received by the Laboratory.

If you need assistance in evaluating the results or have questions concerning this package, please contact our Client Service Department at 620-328-3222. To expedite your request, please have your Work Order Number, listed in the "Subject:" section of this letter, readily available.

This report shall not be reproduced except in full, without the written approval of the Laboratory.

Thank you for choosing Trinity as your testing laboratory.

Sincerely,

TRINITY ANALYTICAL LABORATORIES, INC.

Scott A. Popejoy
Laboratory Manager
## ANANLYTICAL REPORT FOR SAMPLES

<table>
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<th>Laboratory ID</th>
<th>Matrix</th>
<th>Date Sampled</th>
<th>Date Received</th>
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The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.
## TCLP Metals by 6000/7000 Series Methods - Quality Control

Trinity Analytical Laboratories

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<th>Analyte</th>
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<th>Source</th>
<th>%REC Limits</th>
<th>RPD Limit</th>
<th>Notes</th>
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</tbody>
</table>
Notes and Definitions

DET     Analyte DETECTED
ND      Analyte NOT DETECTED at or above the reporting limit
NR      Not Reported
dry     Sample results reported on a dry weight basis
RPD     Relative Percent Difference
**SAMPLE IDENTIFICATION/DESCRIPTION:**
Blast on dig, Astoria, PA, Soil
8-19-14 9:00
from K & L, Henry, IL

**REMARKS:**
TCLP – meta

**CONDITION OF SAMPLES AT RECEIPT:**
Received for laboratory by
8-19-14 9:20

**COOLER TEMP.:**
72°

**pH Check:**
☐
## Invoice Details

### Trinity Analytical Laboratories

**115 East Fifth Street - P.O. Box C - Mound Valley, Kansas 67354**

**Phone: 620-328-3222**  **Fax: 620-328-2033**

**GeoStat Environmental, LLC**

**Melissa Trowbridge**

**115 East Marlin Suite 107**

**McPherson KS 67460-**

---

### Results Submitted To:

**GeoStat Environmental, LLC**

**Kurt Shobe**

**115 East Marlin Suite 107**

**McPherson KS 67460-**

---

### Terms: Net 10

### P O Number

### COC Number: 4081909

### Work Order(s) Duane Koszalka

### Lab Contact

---

### Description | Quantity | Unit Price | TAT Factor | Subtotal
---|---|---|---|---
TCLP Non-Volatile Extraction | 1 | $65.00 | 1.00 | $65.00
TCLP Metals | 1 | $85.00 | 1.00 | $85.00
TCLP Mercury | 1 | $25.00 | 1.00 | $25.00
**Additional Items**
Expedited Shipping | 1 | $60.00 | | $60.00

**Total: $235.00**

---

### Project: Sandblast Media
Requested Facility: Peoria City-County

☐ Check if there are multiple generator locations. Attach locations.

A. GENERATOR INFORMATION (MATERIAL ORIGIN)
1. Generator Name: Turner Oil
2. Site Address: 503 E. 3rd
   (City, State, Zip) Armington, IL 61721
3. County: Tazewell
4. Contact Name: Mike Ketchum
5. Email: mike@ketchum-eves.com
8. Generator EPA ID: N/A
9. State ID: 1790053001

B. BILLING INFORMATION
☐ SAME AS GENERATOR
1. Billing Name: Ketchum & Eves, Inc.
   (City, State, Zip) Springfield, IL 62704
3. Contact Name: Mike Ketchum
4. Email: mike@ketchum-eves.com
7. WM Hauled?: ☐ Yes ☐ No
8. P.O. Number: KEI 14-10

C. MATERIAL INFORMATION
1. Common Name: Excluded UST Contaminated Soil
   Describe Process Generating Material: ☐ See Attached
   Soil contaminated with unleaded gasoline/diesel fuel due to a leaking underground storage tank subject to 40 CFR 280 Corrective Action Requirements. Waste meets the exclusion under 40 CFR Part 261.4(b)(10) and corresponding (if applicable).
2. Material Composition and Contaminants: ☐ See Attached
   1. Unleaded gas/diesel fuel impacted soil 0 - 100 %
   2. Debris 0 - 30 %
   3. 
   4. 
   ≥100%
3. State Waste Codes: N/A
4. Color: Varied
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)

D. REGULATORY INFORMATION
☐ Yes* ☐ No
1. EPA Hazardous Waste?
   Code: 131
2. State Hazardous Waste?
   Code: 161
3. Is this material non–hazardous due to Treatment, Delisting, or an Exclusion? ☐ 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 GGGGGG? ☐ Yes* ☐ No
7. CERCLA or State–mandated clean-up? ☐ Yes* ☐ No
8. NRC or State–regulated radioactive or NORM waste? ☐ Yes* ☐ No

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

9. Contains PCBs? ☐ Yes ☐ No
   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
   d. Regulated and/or Untreated Medical/Infectious Waste?
      ☐ Yes ☐ No
10. Contains Asbestos?
    ☐ Yes ☐ No
    → If Yes: ☐ Non-Friable ☐ Non-Friable – Regulated ☐ Friable

F. SHIPPING AND DOT INFORMATION
1. ☐ One-Time Event ☐ Repeat Event/Ongoing Business
2. Estimated Quantity/Unit of Measure: 20
   ☐ Tons ☐ Yards ☐ Drums ☐ Gallons ☐ Other:
3. Container Type and Size: ☐ Semi Truck
4. USDOT Proper Shipping Name: N/A

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 processor 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): Michael Ketchum
Title: Environmental Technician
Company: Ketchum & Eves, Inc.

Certification Signature

Michael Ketchum

Date: 8/22/2014

THINK GREEN™

QUESTIONS? CALL 800 963 4776 FOR ASSISTANCE

Last Revised April 26, 2013
©2013 Waste Management, Inc.
### Additional Waste Stream Information

**Profile Number:**

Generators Name: Turner Oil

Generators SITE Address: 503 E. 3rd St, Armington, IL 61721
(The location where the waste is generated)

Waste Name: Excluded UST Contaminated Soil

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

Is the waste referenced above any of the following:

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

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  
- [X] 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  
- [X] Analytical  
- [ ] Other (explain below):

8. Is the waste represented by this profile sheet subject to the Illinois Solid Waste Management Act fee?  
- [ ] Yes  
- [X] 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) Michael Ketchum  
Title: Environmental Technician

Signature: [Signature]

Date: 8/22/2014
Jim Ketchum  
Ketchum & Eves, Inc  
413 West Capitol Ave.  
Springfield, IL 62704  
TEL: (217) 788-8288  
FAX: (217) 788-8296  

RE: 14-010 Turner Oil / 503 E 3rd St. Armington, IL  

Prairie Analytical Systems, Inc. received 1 sample(s) on 7/28/2014 for the analyses presented in the following report.

All applicable quality control procedures met method specific acceptance criteria unless otherwise noted.

This report shall not be reproduced, except in full, without the prior written consent of Prairie Analytical Systems, Inc.

If you have any questions, please feel free to contact me at (217) 753-1148.

Respectfully submitted,

Ana L. Jensen  
Project Manager

Certifications:  
NELAP/NELAC - IL #100323

1210 Capital Airport Drive  
Springfield, IL 62707  
TEL: 1.217.753.1148  
1.217.753.1152 Fax

9114 Virginia Road Suite #112  
Lake in the Hills, IL 60156  
TEL: 1.847.651.2604  
1.847.458.0538 Fax
<table>
<thead>
<tr>
<th>Analyses</th>
<th>Result</th>
<th>Limit</th>
<th>Qual</th>
<th>Units</th>
<th>DF</th>
<th>Date Prepared</th>
<th>Date Analyzed</th>
<th>Method</th>
<th>Analyst</th>
</tr>
</thead>
<tbody>
<tr>
<td>TCLP Metals by ICP-MS</td>
<td>U</td>
<td>0.00750</td>
<td>mg/L</td>
<td>3</td>
<td>7/29/14 11:25</td>
<td>7/31/14 19:03</td>
<td>SW 6920A</td>
<td>JTC</td>
<td></td>
</tr>
</tbody>
</table>
# LABORATORY RESULTS

| Client: | Ketchum & Eves, Inc  
|         | 14-010 Turner Oil / 503 E 3rd St. Armington, IL |
| Project: |                                       |
| Lab Order: | 14G0562 |

## Notes and Definitions

<table>
<thead>
<tr>
<th>Symbol</th>
<th>Description</th>
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<tbody>
<tr>
<td>*</td>
<td>NELAC certified compound.</td>
</tr>
<tr>
<td>U</td>
<td>Analyte not detected (i.e. less than RL or MDL).</td>
</tr>
</tbody>
</table>
**Chain of Custody Record**

**KETCHUM & EVES, INC.**

**Address**
413 W. CAPITOL AVE.

**City, State, Zip Code**
SPRINGFIELD, IL 62704

**Phone / Facsimile**
217-788-8288

**Project Name / Number**
TURNER OIL - 503 E. 3RD, ARMINSTON, IL

**P.O. # or Invoice To**
KEI # 14-010

**Contact Person**
Jim @ ketchum-eves.com

<table>
<thead>
<tr>
<th>Sample Description</th>
<th>Date</th>
<th>Sampling Time</th>
<th>Code</th>
<th>No. of Containers</th>
<th>Sample Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>LANDFILL WASTE CHAR.</td>
<td>7-24-14</td>
<td>1:30 PM</td>
<td>S O Z</td>
<td></td>
<td>X</td>
</tr>
</tbody>
</table>

**Matrix Code**
- A - Aqueous
- DW - Drinking Water
- GW - Ground Water
- NA - Non-Aqueous Liquid
- S - Solid
- O - Oil
- X - Other (Specify)

**Preserv Code**
- 0 - None
- 1 - HCl
- 2 - H2SO4
- 3 - HNO3
- 4 - NaCl
- 5 - 50s% Al

**Relinquished By**
Michael Ketchum

**Received By**
Michael Ketchum - KEI Office

**Duration: 7-28-14**

**Temperature (°C):** 3.2

**Page 1 of 4**
EZ PROFILE™

Requested Facility: PCC

A. GENERATOR INFORMATION (MATERIAL ORIGIN)
1. Generator Name: WIBBERLEY FAMILY LIMITED P.
2. Site Address: 712 PECAN ST. (City, State, ZIP)
   PECAN, DESERT GABLES
3. County: PECAN
4. Contact Name: Wayne WIBBERLEY
5. Email: na

6. Phone: 769/697-1917
7. Fax:

B. Generator EPA ID: N/A
8. State ID: N/A

C. MATERIAL INFORMATION
1. Common Name: - Non-Flammable/Non-Volatile Material
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**A. GENERATOR INFORMATION (MATERIAL ORIGIN)**

1. Generator Name: Alpha Park Library
2. Site Address: 3527 Airport Rd
   (City, State, ZIP) Bartonville IL 61607
3. County: Peoria
4. Contact Name: Barry Moore
5. Email: bmoore@kreiling.com
6. Phone: (309) 573-8497 7. Fax: (309) 673-2431
7. Generator EPA ID: N/A
8. State ID: N/A

**B. BILLING INFORMATION**

1. Billing Name: Kreiling Roofing
2. Billing Address: 2335 W Alt for Dr
   (City, State, ZIP) Peoria IL 61615
3. Contact Name: Barry Moore
4. Email: bmoore@kreiling.com
5. Phone: (309) 573-8497 6. Fax: (309) 673-2431
7. WM Hauled? Yes No
8. P.O. Number: 09801
9. Payment Method: Credit Account Cash Credit Card

**C. MATERIAL INFORMATION**

1. Common Name: Non-Friable Asbestos
2. Material Composition and Contaminants: 
   1. Non-Friable Asbestos (Uncontaminated) 0-100%
   2.  
   3.  
   4.  
   Total composition must be equal to or greater than 100%  
5. State Waste Codes: N/A
6. Color: Various
7. Physical State at 70°F: Solid Liquid Other:
8. Free Liquid Range Percentage:  
   9. pH:  
10. Strong Odor: Yes No Describe:
11. Flash Point: <140°F 140°-199°F ≥200°

**D. REGULATORY INFORMATION**

1. EPA Hazardous Waste? Yes No
2. State Hazardous Waste? Yes No
3. Is this material non-hazardous due to Treatment, Delisting, or an Exclusion? Yes No
4. Contains Underlying Hazardous Constituents? Yes No
5. Contains benzene and subject to Benzene NESHAP? Yes No
6. Facility remediation subject to 40 CFR 63 GGGGG? Yes No
7. CERCLA or State-mandated clean-up? Yes No
8. NRCC 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
    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
11. Regulated and/or Untreated Medical/Infectious Waste? Yes No
12. Contains Asbestos? Yes No
    a. If Yes: Non-Friable Non-Friable - Regulated Friable

**E. ANALYTICAL AND OTHER REPRESENTATIVE INFORMATION**

1. Analytical attached Yes
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: 500
   Tons Yards Drums Gallons Other Pounds
3. Container Type and Size: bagged
4. USDOT Proper Shipping Name: N/A

**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 (e.g., 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): Barry Moore
Date: 09/03/2014
Title: estimator
Company: Kreiling Roofing

**Certification Signature**
C. MATERIAL INFORMATION
Describe Process Generating Material (Continued from page 1):
soils, that are contaminated with nonfriable asbestos.

Material Composition and Contaminants (Continued from page 1):
If more space is needed, please attach additional pages.

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

1. EPA Hazardous Waste
   a. Please list all USEPA listed and characteristic waste code numbers:

   b. Is the material subject to the Alternative Debris standards (40 CFR 268.45)?
      □ Yes □ No

   c. Is the material subject to the Alternative Soil standards (40 CFR 268.49)?
      □ Yes □ No

   d. Is the material exempt from Subpart CC Controls (40 CFR 264.1083)?
      □ Yes □ No

      → If Yes, please check one of the following:
      □ Waste meets LDR or treatment exemptions for organics (40 CFR 264.1082(c)(2) or (c)(4))
      □ Waste contains VOCs that average <500 ppmw (CFF 264.1082(c)(1)) – will require annual update.

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

3. For material that is Treated, Delisted, or Excluded → Please indicate the category, below:
   □ Delisted Hazardous Waste
   □ Excluded Waste under 40 CFR 261.4 → Specify Exclusion:
   □ Treated Hazardous Waste Debris
   □ Treated Characteristic Hazardous Waste → If checked, complete question 4.

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

5. Benzene NESHAP → Please include 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
      1. Flow weighted average benzene concentration is __________ ppmw.
      2. Benzene concentration in remediation waste is __________ ppmw.
      3. Is this waste soil from remediation at a closed facility? □ Yes □ No
      4. Has material been treated to remove 99% of the benzene or to achieve <10 ppmw? □ Yes □ No
      5. 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 ppmw VOCs at the point of determination? □ Yes □ No

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

8. NRC or state regulated radioactive or NORM Waste → Please identify isotopes and pCi/g:

THINK GREEN.

QUESTIONS? CALL 800 963 4776 FOR ASSISTANCE

Revised May 2, 2014
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REQUEST FOR DISCUSSION

To: Peoria City/County Landfill Committee Members

From: Joshua C. Gabehart, P.E., Foth

AGENDA DATE REQUESTED: September 17, 2014

ACTION REQUESTED: Approval for Mr. Les Bergsten’s Signature:

We currently do not expect any reports that will require Mr. Bergsten’s signature, however we respectfully request approval to obtain his signature should the need arise prior to the next Committee Meeting. Should we require Mr. Bergsten’s signature, a report will be brought before the board at the next scheduled meeting.

FINANCIAL IMPACT: N/A
REQUEST FOR DISCUSSION

To: Peoria City/County Landfill Committee Members
From: Joshua Gabehart, P.E., Foth

AGENDA DATE REQUESTED: September 17, 2014

ACTION REQUESTED: Receive and File Monthly Report

BACKGROUND: The following report is provided for engineering items that have occurred since the last scheduled Committee meeting:

Financial Information

Attached is a spreadsheet showing the engineering services provided from July 1, 2014 through August 31, 2014. The total amount billed to date is $85,219.47. These costs include construction observation, pump and other related material purchases and ongoing operational costs.

Updates Regarding Compliance Activities, Measures and Progress

Since the last Committee meeting, there were no unscheduled shutdowns of the gas collection system. There was only one shutdown that occurred during the Gas Collection and Control System (GCCS) construction activities on July 23, 2014.

Foth initiated the automated pump installation during the month of August and is planning to complete the installation during the month of September and report on progress at the next scheduled Committee meeting.

Activities completed during the month of August included installation of a new pump at the north-south sump and installation of the footings and posts for the three solar panels. Normal operations and maintenance of the leachate and gas collection systems were conducted.

The removal of excess liquid in the southeast portion of the landfill due to system improvements has continued to allow gas wells in that area to maintain proper vacuum levels, as designed.

The southeast area of the landfill has experienced groundwater and gas impacts due to landfill gas concentrations caused by inefficient gas removal. These impacts are observed in groundwater monitoring wells G02S, G04S and gas monitoring device GMD2. Increased leachate and condensate levels in the area contribute to ineffective gas collection, resulting in gas migration and subsequent exceedances at GMD2 and trace organic compound detects in area groundwater monitoring wells.

Both issues, subsurface gas migration and groundwater impacts, will be addressed over time by the GCCS and leachate extraction system improvements. Now that these improvements have been completed, time is the best factor in assisting in the groundwater and gas impacts.

The Semi-Annual Air Monitoring Report which includes gas system monitoring, flare flow monitoring data, downtime data and monthly cover inspection for the first half of 2014 was submitted on September 2, 2014. The report included data related to both Landfill No. 1 and No. 2.
FINANCIAL IMPACT: The time period of the budget for engineering services is currently 16.67% complete. Including the additional services required for rebidding the GCCS project, the current expenditures are 30% of the approved engineering budget.

The FY2014 Budget includes $230,000 for the proposed GCCS improvements and engineering oversight.
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<th>August</th>
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<td>$9,818</td>
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</tr>
</tbody>
</table>

**Operational Comments:**
- July included construction observation, solar pump purchases, solar panel purchases, sanitary district leachate report and routine operational costs.
- August included additional construction observation, institute pump, solar panel and associated support component installation, semi-annual air monitoring report preparation and tabulated and routine operational costs.
REQUEST FOR DISCUSSION

To: Peoria City/County Landfill Committee Members

From: Joshua C. Gabehart, P.E., Foth

AGENDA DATE REQUESTED: September 17, 2014

ACTION REQUESTED: Approve Updated Waste Procedure document

BACKGROUND: The overall rules for the Landfill Committee are contained in the intergovernmental agreement between the City and County. The bulk of the rules and regulations governing the Committee and its mission are contained in state and federal regulations. The Committee implements these rules and regulations through the agreements they have with their contractors. The current contractors who carry out the permits and plans, and provide compliance with all the state and federal rules and regulations are Waste Management of Illinois, Inc. and Foth Infrastructure & Environment, LLC. Contractors are required to incorporate new rules and regulations as they are adopted by the regulators.

The Committee is more stringent than state and federal rules for waste acceptance. These rules are called “Procedures for General Refuse and Special Waste Received at the City of Peoria/County of Peoria Landfill.” These requirements were incorporated into the IEPA approved plans. These procedures were first written for Landfill No. 1 (PDC Services was required to implement them) and were updated for Landfill No. 2 (WMI is currently responsible). The most recent update includes revised preapproved waste streams and incorporation of the ban of electronic waste in landfills. The updated version of the document is attached in two forms, the first illustrates markups from the currently approved document and the second is a final clean copy.

Should the committee approve the updated waste procedures, WMI would be responsible for the submittal to the IEPA.

FINANCIAL IMPACT: N/A
PROCEDURES FOR GENERAL REFUSE
AND SPECIAL WASTE RECEIVED
AT THE CITY OF PEORIA/COUNTY OF PEORIA LANDFILL NO. 2
NEAR BRIMFIELD, ILLINOIS

May 1994
Revised January 1996
Revised August 1996
Revised March 2003
Revised November 2004
Revised April 2008
Revised October 2008
Revised April 2010
Revised December 2011
Revised August 2014

X:\PE\IE\Client Data\Peoria City County Landfill\Waste Procedures\Waste Procedures August 2014.docx
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   1.1 Owner
   1.2 Operator
   1.3 Consultant

2. General Refuse and Special Waste Load Checking
   2.1 Purpose
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   2.3 Recording Inspection Results
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5. Responsibilities of Generators and Transporters of General Refuse and Special Wastes
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6 Supplemental Procedures, Guidelines, and Forms

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6.2 Record of Random Load Inspection
6.3 Waste Material Data Sheet
6.4 Sample Manifest
6.5 Manifest Errors or Discrepancies
6.6 Step-by-Step Gate Control Procedures Special and Non-Special Waste Streams
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6.8 Waste Solidification Processing
6.9 Special Waste Recertification
6.10 Gate Control Inspection Record
6.11 Parameters and Test Methods
6.12 Quality Assurance/Quality Control for Waste Analysis
6.13 Required Containers, Preservation Techniques and Holding Times

Note:
Italic items were provided with the original application for illustrative purposes. They are not included with this updated version.
1. General Description of Facility Operation

1.1 Owner

The Peoria City/County Landfill No. 2 (a.k.a. COP Landfill No. 2, City/County Landfill 2), located off Cottonwood Road south of Edwards, Illinois, is jointly owned by the City of Peoria and the County of Peoria. Both the City and County have delegated the day to day facility administration, finances and operations to a special committee known as the "Joint City of Peoria-County of Peoria Solid Waste Disposal Facility Board"; a.k.a. Peoria City/County Landfill Committee. The composition of the Committee and support personnel are as follows.

Committee Chairman:
Appointed jointly by the City and County. Generally not an elected public official and has some scientific or engineering background.

Committee Members (6):
The City appoints two (2) council members to serve on the Committee plus one (1) private citizen. The County appoints two (2) County board members plus one (1) private citizen from within the County.

Clerical/Administrative Staff:
Provided by the City of Peoria from the Public Works Department.

Other non-voting support personnel attending committee meetings:

- City of Peoria, Director of Public Works
- County of Peoria, County Administrator
- Legal Council from County and City as needed
- Peoria County Recycling Coordinator

The Landfill Committee has authority from the City and County to:

- Sign permit documents with the Illinois Environmental Protection Agency (IEPA) and other regulatory agencies as Owner.
- Sign contracts and implement construction projects less than a specified dollar amount as determined jointly by the City and County of Peoria. Contracts or projects over this amount are subject to a
favorable recommendation by the Committee and joint approval by the City and County.

- Oversee, monitor and regulate the private firm contracted to construct and operate the landfill facility.
- Approve special waste permit applications submitted to the landfill for disposal.

1.2 Operator

The Landfill Committee does not conduct the daily operation of the landfill facility. These services are contracted out to private firms who have demonstrated experience in running landfill operations and who have a familiarity with the appropriate state and federal regulatory requirements.

In addition to the day to day operation of the landfill facility, the Operator:

- Is responsible for Gate Control (detecting and discouraging attempts to dispose of non-approved wastes at the landfill facility).
- Is responsible for record keeping at the facility.
- Is responsible for conducting random inspections of waste received at the facility.
- Is responsible for the proper training of its inspectors, equipment operators, weight station attendants and other appropriate facility personnel.
- Responsible for operating the landfill facility in accordance with state and federal regulations and the permit conditions for the landfill.
- Shall attend Landfill Committee meetings as a non-voting member.
- Review special waste and certified non-special waste applications received for disposal at landfill for conformance to state and local requirements before forwarding to the Owner. Those applications failing to meet the previously referenced requirements are to be returned to the Applicant.

1.3 Consultant

The Landfill Committee appoints a Consultant to advise and assist the committee on technical and engineering aspects of the landfill development and operation. The Consultant is retained by and works for the sole benefit of the Committee.
The Consultant must be:

- A registered Professional Engineer.
- Degreed in Civil or Environmental Engineering.
- Experienced in the design and operation of landfills.

The Consultant shall:

- Attend Landfill Committee meetings as a non-voting member.
- Review special waste and certified non-special waste applications concurrently with the Operator and make recommendation to the Owner regarding acceptance, denial or special requirements.
- Present special waste and certified non-special waste applications to the Owner at Landfill Committee meetings and shall include at a minimum: Generator’s Waste Profile Sheet, related Safety Data Sheets (SDS) or analytical results, comments, and recommendations.
- Advise the Committee on technical/engineering matters as necessary.
- Prepare engineering reports, or design related to the landfill as authorized by the Committee.
- Assist in the preparation and submittal of permits to regulatory agencies as authorized by the Committee.
- Work and coordinate with the Operator of the landfill for the benefit of the Owner.
2. General Refuse and Special Waste Load Checking

2.1 Purpose

The checking of selected loads of wastes received at the landfill shall be the responsibility of the Operator. The purpose of the load checking is to:

- Detect and discourage attempts to dispose of regulated hazardous wastes or PCB's at the City/County Landfill No. 2.
- Meet regulatory requirements of the IEPA under Ill. Adm. Code Title 35, Parts 811.323 and 811.406 and the United States Environmental Protection Agency (USEPA) under Title 40 Code of Federal Regulations, Part 258.20, the Toxic Substances Control Act (TSCA) and the National Emission Standard for Hazardous Air Pollutants (NESHAP).

A "regulated hazardous waste" means a solid waste that is a hazardous waste as defined in 40 CFR 261.3, that is not excluded from regulations as a hazardous waste under 40 CFR 261.4(b), or was not generated by a conditionally exempt Generator as defined in 40CFR 261.5. (In Illinois, the definition is under 35 Ill. Adm. Code 721 and subject to regulations under 35 Ill. Adm. Code: Subtitle G.)

Since the purpose of the Load Checking Program is to detect and discourage the disposal of regulated hazardous wastes and other prohibited waste at the City/County Landfill No. 2, a majority of the loads to be checked at random should be:

- Industrial Wastes
- Commercial Wastes
- Special Wastes
- Mixed Commercial/Residential Waste

The Gate Control procedures identified in Section 3 are in addition to the requirements of this section. The checking of selected loads of wastes received at the landfill shall be the responsibility of the Operator.

2.2 Random Inspections

The Operator of the City/County Landfill No. 2 shall designate a trained inspector or inspectors to examine at
least three (3) random loads of solid waste delivered to the landfill on a random day each week. At a minimum, the load checking shall consist of the following:

- The drivers randomly selected by the inspector shall be directed to discharge their loads at a separate, designated location within the landfill facility.
- Drivers or transporters of waste failing to cooperate with the random load inspection shall automatically have that waste load rejected at the gate and shall be turned away.
- A detailed visual inspection of the discharged material shall be made for any regulated hazardous, PCB, or other unacceptable wastes that may be present.
- The results of the inspectors shall be recorded (the use of camera or other video equipment to record the visible contents of the waste shipments is appropriate for the record keeping process).
- See Section 2.5 for the handling of any regulated hazardous or PCB wastes identified during the random load checking process.
- If a regulated hazardous waste or other unacceptable wastes are suspected, the Operator shall communicate with the Generator, hauler, or other responsible party for shipping the waste to the landfill.

To alert the users of the Peoria City/County Landfill No. 2 of the load checking program, the Operator shall post and maintain a sign at the entrance to the facility advising of the random inspections. Furthermore, if cameras or other video devices are contemplated during the load inspections, their use is also to be designated on a sign near the entrance to the landfill.

2.3 Recording Inspection Results

Information and observations derived from each random inspection shall be recorded in writing and retained at the facility for at least three (3) years. A summary of the random inspection shall also be reported to the Landfill Committee at their regular monthly meetings. Any regulated hazardous wastes or PCB's identified by random load checking shall be promptly brought to the Owner (via support staff at the City of Peoria Public Works Department) and the Consultant's attention. A suggested Random Load Inspection Form is presented in Section 6.2.

At a minimum, the recorded information shall include:
• Date and time of inspection.
• Name of inspector.
• Names of hauling firm and the driver of the vehicle.
• The vehicle license plate number.
• The special waste transporter's identification number, if applicable.
• Source of the waste, as stated by the driver.
• If a special waste, the permit number and Generator's name and address identified on the manifest.
• Observation made by the inspector during the detailed inspection.
• The written record shall be signed by both the inspector and the driver.

2.4 Training of Personnel

The Operator of the City/County Landfill No. 2 facility shall train designated inspectors and other appropriate landfill facility personnel; i.e., equipment operators, weight station attendants, or spotters as necessary in the identification of potential sources of regulated hazardous wastes.

The training program shall include but not be limited to:

• Familiarity with containers typically used for regulated hazardous materials.
• Familiarity with labels regulated for hazardous wastes, under RCRA.
• Hazardous materials under the Hazardous Materials Transportation Act (49 U.S.C. 1801 et. seq.).
• Site safety, personnel protection equipment, and special monitoring equipment (in the case of load inspectors).

A listing of site personnel receiving the above referenced training shall be maintained at the facility; said listing shall include the date of initial training and any subsequent refresher training.

2.5 Handling of Regulated Hazardous Waste

If any regulated hazardous wastes or PCB's are identified by random load checking, or are otherwise discovered to be improperly deposited at the landfill facility, the Operator shall promptly notify:
• The Agency (IEPA).
• The person responsible for shipping the wastes to the landfill.
• The Generator of the wastes, if known.
• The Owner (thru the support staff at City of Peoria Public Works Department or the County Administrator).
• The Consultant (via Owner).

Subsequent waste loads identical to the regulated hazardous wastes or PCB's identified thru the random load checking which have not yet been deposited in the landfill shall not be accepted at the gate for disposal.

The area where the waste was deposited for random inspection shall be immediately cordoned off from public access.

The Operator and Owner of the City/County Landfill No. 2 shall assure the clean-up, transportation and disposal of the waste at a permitted hazardous waste management facility. In no case, shall the waste be allowed to remain at the landfill facility for the length of time sufficient to invoke a hazardous wastes storage/disposal facility designation. All costs associated with the proper cleaning, transporting and disposal of the wastes (including any laboratory sampling or testing costs) shall be the responsibility of the party responsible for transporting the waste to the Peoria City/County Landfill No. 2.

Any subsequent shipments by persons or sources found or suspected to be previously responsible for shipping regulated hazardous wastes shall be subject to the following special precautionary measures prior to the landfill accepting the wastes. The Operator shall use precautionary measures such as:

• Question the driver concerning the waste contents prior to discharge and,
• visually inspecting the waste discharged from the load at the working face, or
• requiring the load to be discharged and inspected at designated site elsewhere, or
• in the case of special waste loads, requiring additional laboratory test results of individual loads or batches of waste verifying their non-hazardous characteristics. (Cost for supplemental testing shall
be the responsibility of the Generator.) The analysis may be performed at any laboratory which utilizes SW-846 methods.

- The length of time special precautionary measures shall remain in effect shall depend upon the transport frequency of waste loads, the seriousness of the violation, and if any subsequent unsuitable wastes are discovered or suspected.

The Owner or Operator of Peoria City/County Landfill No. 2 may terminate disposal privileges of any responsible party for subsequent violations.

2.6 Sign

A prominent sign will be placed at the entrance of the facility to inform all generators and transporter of waste of the following:
Peoria City-County Landfill No.2

All waste is subject to a random load checking program.

All special waste loads must be accompanied by a special waste manifest, a special waste profile identification sheet and a special waste recertification.

All special waste loads will be inspected at the gate and subject to fingerprint testing.

The owner and operator have the right to reject any load or portion of a load.

No hazardous, liquid, radioactive or PCB containing wastes will be accepted.

The generator and hauler will be responsible for all costs associated with additional testing, handling, clean-up and disposal of a waste suspected or deemed to be unacceptable.
3. Special Wastes

3.1 General

The special waste procedure was developed to provide the mechanisms necessary for the Landfill Committee to assure proper control over the receipt of non-hazardous special wastes and non-hazardous special wastes that have been certified as non-special by the generator.

3.2 Responsibilities

3.2.1 Owner

The Landfill Committee has final authority regarding acceptance of special and certified non-special waste streams to be disposed at the City/County Landfill No. 2. The Committee also sets policy as to the types, amounts, and classes of special certified non-special wastes that are considered acceptable for disposal at the City/County Landfill No. 2. The Landfill Committee will consider special and certified non-special waste streams for approval or acceptance at their regular meetings. No special or certified non-special wastes are to be received at the gate until approval is given by the Committee. See Section 6.1 for the overall Acceptance Criteria.

The Landfill Committee may, where time is of the essence, pre-approve classes of special certified non-special waste permits providing specific procedures are developed. Such pre-approved wastes are also to be reviewed at the monthly committee meeting.

3.2.2 Operator

Generators of special wastes seeking to dispose at the City/County Landfill No. 2 are required to contact the Operator of the landfill facility. The Operator is to advise the Generator of the Owner's, Operator's and Illinois Environmental Protection Agency's regulatory requirements and procedures for obtaining the required authorization.

3.2.3 Consultant

The consultant receives the special certified non-special waste application packet from the Operator and conducts an independent review of the information and data for conformance to the Owner's requirements and Agency
regulations. The Consultant will submit a written report to the Owner for action at the monthly Landfill Committee Meeting. The written report shall summarize the findings of the review, state whether or not there are technical objections and recommend special conditions, if required (in the event of conditional approval by the Committee).

Should the Consultant have questions about the application, discover deficiencies or require additional information, he shall advise the Operator. The final report will not be made to the Owner by the Consultant until the questions are answered, additional information is provided or deficiencies are corrected.

3.2.4 Exceptions to General Procedure

There are two (2) exceptions to the general procedure:

Emergency Waste streams
Emergency Permits are sometimes requested to assist in emergency cleanups of spills that the Agency (IEPA) has determined to be non-hazardous in nature. In this case, the wastes may be accepted at the landfill providing the following staff support personnel concur with the Operator's recommendation:

- City of Peoria Director of Public Works
  (or as designated by the Committee)
- the Landfill Committee's Consultant

All emergency permits accepted are reviewed by the Landfill Committee at their monthly meetings.

Pre-approved Waste streams
The Landfill Committee has abbreviated their own acceptance process and pre-approves specific waste streams under certain conditions. This is possible for waste streams which are narrow in scope, and have well defined criteria. These waste streams may be accepted at the landfill gate once the Owner’s Consultant has reviewed the application and is satisfied that it meets the Owner’s and IEPA’s acceptance criteria. All pre-approved permits are reviewed by the Committee at their regular meeting. A list of pre-approved waste streams is provided in 6.01.

3.3 Acceptance of Special Waste
Special waste acceptance shall be in accordance with the current site operating permit and as described in the Waste Solidification Processing Plan and Special Waste Plan dated November 2004 and approved by the Agency in Modification No. 48 (Log No 2004-446) to the site operating permit (No. 1996-089-LF).

Step-by-step procedures for special and certified non-special waste streams are summarized in 6.6.
3.4 Random Sampling and Analysis

Special Waste Streams and Certified Non-Special Waste Streams received at the City/County Landfill No. 2 are subject to random sampling and analysis. This is in addition to sampling and testing required for waste stream characterization.

Samples of waste from the Generator prior to shipment may be requested on a random basis. The sample will be submitted to the appropriate laboratory for characteristics prior to disposal. Should any non-conforming wastes be discovered, then additional pre-shipment testing, in accordance with a schedule established by the facility's Operator and Landfill Committee, may be required (costs associated with additional pre-shipment testing shall be paid by the Generator).

Selection of the Generator for random testing shall be based upon one of the following criteria:

- Selection at time new authorizations or renewals are reviewed for acceptance. Based upon concerns about waste type, consistency of waste stream or lab test results that are within regulatory parameters but variability is suspected.
- Selection based upon inspections of previous loads checked at gate.
- Selection based upon previous random sample tests.
- The Committee, Operator, or Committee's Consultant can select Generators for random testing, independent of the above criteria.

When a random sample is desired, the Owner will inform the Operator of which waste stream is to be sampled and a time frame for accomplishing the sampling. The Operator will be allowed time to coordinate the sampling so that waste disposal will not be interrupted or waste will not be stored for an excessive time period. The Owner will provide the sample containers, obtain the samples, if appropriate, and conduct the analysis, all at the Committee's expense.
3.5 Audit of Gate Control Procedures

In order to maintain quality performance by Gate Control personnel, Gate Control operations will be audited semi-annually by a team consisting of one person representing the Facility Operator and one person representing the Landfill Committee. A recommended evaluation form is presented in Section 6.13. The audit results shall be reported to and filed at the landfill office. An additional copy shall be provided to the Landfill Committee, care of the City of Peoria, Public Works Department.
5 Responsibilities of Generators and Transporters of General Refuse and Special Wastes

5.1 General

Any inspection, testing or acceptance of wastes by the Peoria City/County Landfill No. 2 shall not relieve the Generator or transporter of responsibility for compliance with the requirements of waste disposal regulations issued by the IEPA (35 IL Adm. Code 700, Subtitle G).

5.2 Financial

5.2.1 Initial Application

The Generator is responsible for all costs associated with the sampling, testing and application preparation of any special waste disposal permits submitted to the City/County Landfill No. 2 for acceptance.

5.2.2 Recertification of Wastes

The Generator is responsible for all costs associated with sampling, testing, or any investigation associated with recertification of wastes.

5.2.3 Special Testing Requirements

The Generator is responsible for all costs associated with sampling and testing to comply with the bi-annual analysis of wastes. The Generator is also responsible for any additional testing required by the City/County Landfill No. 2 to demonstrate continued acceptability of the waste for disposal.

5.2.4 Clean-Up

Any hazardous wastes or any other waste in violation of State or City/County Landfill No. 2 rules or regulations found disposed at the landfill shall be the responsibility of the transporter and/or the Generator. This includes all costs associated with proper clean-up, transportation and disposal of the wastes.
6.01 Pre-Approved Waste Streams

Peoria City/County Landfill No. 2
Effective 11/89
Revised 3/93
Revised 9/02
Revised 1/03
Revised 4/08
Revised 10/08
Revised 8/14

All special waste streams and certified non-special waste streams will be reviewed and approved individually by the Peoria City-County Landfill Committee, except for pre-approved waste streams. The Committee has deemed that the character of pre-approved waste streams does not merit individual consideration at the Committee level and is best managed by administrative processes.

Pre-approved waste streams shall meet the following conditions:

1. **Acceptance:** Both the Landfill Committee’s Consultant and The Facility Operator must concur in the acceptability of the Waste Stream. The Landfill Committee’s Consultant may request additional information prior to acceptance.

2. **Records:** Applicants for these Waste Streams shall continue to fill out a Generators Waste Profile Sheet. The Landfill Committee shall receive the Generator’s Waste Profile Sheet, Consultant’s comments, and appropriate SDS or analytical results at Landfill Committee Meetings. From time to time, via a short report, be advised of the Waste Streams accepted.

3. **Testing:** The testing requirements necessary for these Waste Streams are incorporated in the Facility Operator’s Permit and must be adhered to prior to acceptance. It is the Generator’s responsibility to certify that the waste they deliver is non-hazardous and acceptable for delivery to the facility.

4. **Compliance:** Pre-approval does not relieve the Generator and Landfill Operator from complying with all applicable laws and regulations.

5. **Applicable Waste Streams:**
Contaminated Soil or Debris

- Soil or debris contaminated by the following petroleum based products:
  - Unleaded Gasoline/Diesel Fuel
  - Fuel Oil
  - Kerosene
  - Non-PCB hydraulic oil
  - Non-recyclable Asphalt

- Soil or debris contaminated by any petroleum product.

- Non-Hazardous Pesticide/Herbicide Contaminated Gravel, Soil, Debris.

- Pre-approval for contaminated soil or debris only applies to a total volume less than 100 tons. The Landfill Committee must approve volumes in excess of this amount.

Asbestos Containing Material

- Asbestos Containing Materials, both Friable and Non-Friable Asbestos. Asbestos disposal location shall be recorded by the Operator on a map or by other methods to document the location of disposal.

Publicly Owned Treatment Works (POTW) Sludge

- Digested Waste Water Treatment sludge generated from municipally owned and operated treatment facilities.

Consumer Products in Original Packaging

- Solid Consumer products in original packaging that are not presentable for sale to the consumer.

Treated Wood - Weathered

- Aged and weathered treated wood material typically consisting of railroad ties, decking and landscape timbers.

- Pre-approval for weathered treated wood only applies to a total volume less than 20 cubic yards. The Landfill Committee must approve volumes in excess of this amount.

Sandblast Grit

- Sandblast grit used in surface preparation for painting.

Recalled Food Products

- Food products that have been recalled for health reasons as determined by United States Food and Drug
Administration.

Previously Approved Waste Streams

• Waste streams must be reconsidered and recertified by the Generator every five years or less if requested by the Committee. Waste Streams previously approved by the Committee shall be pre-approved.

6. Reconsideration: The Committee reserves the right to recall any pre-approved waste stream, request more information, place conditions on future receipts of that waste stream and/or withdraw the approval.
Acceptance Criteria
Peoria City/County Landfill No. 2

General

1. The Operator has the right to reject any load or portion of a load.

2. Hazardous waste shall not be accepted.

3. No radioactive waste shall be accepted.

4. Wastes not in conformance with potentially infectious medical waste (PIMW) regulations as defined in Section 56 of the Act shall not be accepted.

5. No liquid waste will be accepted, except in accordance with the Waste Solidification Processing Plan.

6. **Electronic waste shall not be accepted for disposal.**

Special Waste and Certified Non-Special Waste

1. Special waste and Certified Non-Special Waste will be accepted, only with a valid waste stream profile and authorization.

2. The waste stream profile shall accurately characterize the waste stream and not be more than five years old.

3. All loads must be easily accessible for inspection at Gate Control, unless it is a certified non-special waste stream and it has been approved to be commingled by the Committee.

Prohibited Items and Waste Streams

1. Storage batteries (i.e., auto),
2. Pesticides, herbicides, insecticides,
3. Waste petroleum grease or oil,
4. Auto components containing grease or oil,
5. Household and industrial chemicals,
6. Paint (except latex-based, which is acceptable),
7. Anything flammable, and
8. Delisted K061 Electric Arc Furnace (EAF) dust,
9. **Electronic waste,**
10. Items and waste streams listed under Public Act
97-0287 - Electronic Products Recycling & Reuse Act
6.6 Step-by-Step Gate Control Procedures
Special and Non-Special Waste Streams

1. Generator desires to dispose of a special waste at the Peoria City/County Landfill No. 2.
2. Operator assists the Generator, if required in characterizing the waste and compiling the Waste Profile and supporting documentation. The Generator and Operator will determine if the special waste will be managed as a manifested non-hazardous special waste or as a certified non-special waste.

No special or certified non-special waste will be accepted until after review and approval by the Operator and Owner. Certified non-special waste will be subject to the same procedures as special wastes, except they will not be manifested. Co-mingling of certified non-special waste streams with general refuse will not be allowed unless previously approved by the Owner and Operator.

3. The Operator forwards the Profile Packet to the Operator’s Waste Review Process and the Owner’s Consultant.
4. Each waste stream packet is reviewed independently by the Operator’s and Owner’s Consultants. Any questions are forwarded to the Operator for resolution.
5. The Owner’s Consultant prepares a review memo, stating any objections or recommendations for conditions, one week prior to the Owner’s Committee meeting.
6. Upon approval by the Committee and Operator, the Operator will:
   - Notify the Generator that they may ship the waste;
   - Inform them of all scheduling and receipt requirements;
   - Submit a copy of the Waste Profile Packet to the Gate.
7. The Gate will maintain all Waste Profiles Packets in Binders at the scale house.
8. It is preferred that the receipt of special and non-special wastes be scheduled or expected.
9. All special and non-special waste loads will be verified visually, by video camera or inspection, to correspond to the Waste Profile.
10. Other than one-time special or non-special waste streams, a photograph of the typical waste will be maintained in the binder. Photos will be less than 5 years old. The Gate will refer to the photos for
waste streams for conformance, if it is a waste they are not familiar with.

11. The Driver will provide the appropriate documentation or manifest for the waste. The Gate will confirm that the Waste Profile has been approved.

12. If the Gate personnel determines that the waste does not conform to the Waste Profile on file, that the approvals have not been issued, the necessary documentation has not accompanied the load, or for any other reason, the load will be rejected until the appropriate information is provided.

13. The Generator is responsible for the waste at all times, including all certifications, characterizations, and proper shipment.

14. Manifests will be handled and maintained as required.

15. All special and non-special loads will be weighed and documented with the corresponding Waste Profile number by the computer, or manually, when required for back-up.

16. The Operator will provide an itemized summary of all special and non-special wastes received each month to the Owner.
6.8 Waste Solidification Processing

Waste streams which contain free liquids may be accepted at Peoria City-County Landfill No. 2 for processing in the permitted waste solidification processing facility detailed in Section 3.3. The processing method involves solidifying nonhazardous liquids, sludges and other semisolid waste streams utilizing reagents and/or absorbents and mechanical mixing. The solidification process continues until the resultant material blend passes the paint filter test. Following solidification, the waste materials are landfilled at the site.

All waste streams will be managed in accordance with the City of Peoria/County of Peoria special/non-special waste procedures, in addition to IEPA procedures, including requiring approval by the Solid Waste Disposal Facility Board prior to receipt.

Reagents or absorbents, which would be defined as special or certified non-special waste, if they were not used in the solidification process, will also adhere to the City of Peoria/County of Peoria special/non-special waste procedures, including requiring approval by the Solid Waste Disposal Facility Board prior to receipt.
6.10 Gate Control Inspection Record
REQUEST FOR DISCUSSION

To: Peoria City/County Landfill Committee Members

From: Mike Rogers, Public Works Director

AGENDA DATE REQUESTED: September 17, 2014

ACTION REQUESTED: RECEIVE AND FILE MONTHLY REPORT

BACKGROUND: Attached is the revenue and expense financial report for financial transactions occurring January 2014 through August 2014. Although the City of Peoria’s financial records do not reflect the transfer of the $106,496.68 Rebate Payment to the City yet, the Landfill’s revenue and expense financial report exhibits the decrease.
### REVENUES

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### Total Revenues & Expenditures

- **Total Revenues:** $484,375.74
- **Total Expenses:** Not provided
- **Excess Revenues over Expenses:** $264,882.23

### BEGINNING CASH BALANCE

- **Cash:** $236,727.89
- **Engineering:** $217,384.87
- **Illinois Funds:** $637.31
- **Landfill Royalty Fund (Escrow):** $18,705.71
- **Ending Cash Balance:** $265,171.09

### ENDING CASH BALANCE

- **Cash:** $245,828.07
- **Illinois Funds:** $637.31
- **Landfill Royalty Fund:** $18,705.71
- **Ending Cash Balance:** $250,202.82
REQUEST FOR DISCUSSION

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

AGENDA DATE REQUESTED: September 17, 2014

ACTION REQUESTED: RECEIVE AND FILE MONTHLY REPORTS

BACKGROUND: Attached are the monthly summary report, profiled waste log, and year over year comparison chart for August 2014.

1. All weekly random load checks were completed and documented with no issues to report.

2. We respectfully request Mr. Bergsten’s signature on IEPA permit application forms for the following:
   - Newly calculated chloride intrawell AGQS value for well G105.
   - Alternate source demonstration for a dissolved chloride exceedance at well G123 during the second quarter 2014 monitoring event. Chloride is naturally occurring, and the exceedance appears to be a natural concentration fluctuation.

   The permit applications will be provided to Foth for review prior to their submittal to IEPA.

3. WM does not anticipate any permit requests but respectfully asks the Committee to allow administrative approval of permits for signature by Mr. Bergsten, subject to review and approval in advance by Foth, if permit submittals are required prior to the October meeting.

FINANCIAL IMPACT: NA
Peoria City/County Landfill No. 2  
Waste Management of Illinois, Inc.  
Monthly Activity Report  
August 2014

### Tonnage: General Refuse

<table>
<thead>
<tr>
<th></th>
<th>Current Year to Date</th>
<th>Year to Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Month 2014</td>
<td>2013</td>
</tr>
<tr>
<td>Haulers</td>
<td>17,038.83</td>
<td>135,094.73</td>
</tr>
<tr>
<td>County Res. Free Loads</td>
<td>148.99</td>
<td>1,182.06</td>
</tr>
<tr>
<td>County Res. $5 Loads</td>
<td>2.44</td>
<td>18.88</td>
</tr>
<tr>
<td>Roadside</td>
<td>0.82</td>
<td>7.85</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>17,191.08</td>
<td>136,303.52</td>
</tr>
</tbody>
</table>

### Special Wastes

<table>
<thead>
<tr>
<th></th>
<th>Current Year to Date</th>
<th>Year to Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Month 2014</td>
<td>2013</td>
</tr>
<tr>
<td>Industrial (Declassified)</td>
<td>1,432.74</td>
<td>10,869.72</td>
</tr>
<tr>
<td>Industrial (Exempt)</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>1,432.74</td>
<td>10,869.72</td>
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</tbody>
</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></td>
<td>Month 2014</td>
<td>2013</td>
</tr>
<tr>
<td></td>
<td>18,623.82</td>
<td>147,173.24</td>
</tr>
</tbody>
</table>

### Yard Waste Receipts

<table>
<thead>
<tr>
<th></th>
<th>Current Year to Date</th>
<th>Year to Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Month 2014</td>
<td>2013</td>
</tr>
<tr>
<td>City Contract -</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>All Other</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>0.00</td>
<td>0.00</td>
</tr>
</tbody>
</table>

### Payments: Payable to City/County Committee

#### General Refuse

<table>
<thead>
<tr>
<th></th>
<th>Tons 17,038.83</th>
<th>Rate $2.20</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$37,485.43</td>
<td>$37,485.43</td>
</tr>
</tbody>
</table>

#### Special Waste - Ind.

<table>
<thead>
<tr>
<th></th>
<th>Tons 1,432.74</th>
<th>Rate $2.20</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$3,152.03</td>
<td>$3,152.03</td>
</tr>
</tbody>
</table>

#### Total

|                    | $40,637.45    | $290,518.92 | $214,646.43 |

### Payable to County

#### General Refuse

<table>
<thead>
<tr>
<th></th>
<th>Tons 17,038.83</th>
<th>Rate $1.27</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$21,639.31</td>
<td>$21,639.31</td>
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</table>

#### Special Waste - Ind.

<table>
<thead>
<tr>
<th></th>
<th>Tons 1,432.74</th>
<th>Rate $1.27</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$1,819.58</td>
<td>$1,819.58</td>
</tr>
</tbody>
</table>

#### Total

|                    | $23,458.89    | $185,374.85 | $181,733.98 |

### Payable to/Receivable From County

#### $5 Loads

<table>
<thead>
<tr>
<th></th>
<th>Loads 20.00</th>
<th>Rate $5.00</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$80.00</td>
<td>$80.00</td>
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</tbody>
</table>

#### Less:

<table>
<thead>
<tr>
<th></th>
<th>Tons 151.43</th>
<th>Rate $2.22</th>
</tr>
</thead>
<tbody>
<tr>
<td>State Fee on Free and $5 Loads</td>
<td>($336.17)</td>
<td>($2,666.09)</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>($256.17)</td>
<td>($2,191.09)</td>
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</table>

### Payable to City/County Committee

#### No Tarp Fee

<table>
<thead>
<tr>
<th></th>
<th>Loads -</th>
<th>Rate $20.00</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$0.00</td>
<td>$0.00</td>
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</tbody>
</table>

#### Tonnage: General Refuse & Special Waste

<table>
<thead>
<tr>
<th></th>
<th>Current Year to Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>2013 Total Tons</td>
</tr>
<tr>
<td>In county</td>
<td>11,154.27</td>
</tr>
<tr>
<td>Out of county</td>
<td>7,469.55</td>
</tr>
<tr>
<td>Mixed</td>
<td>-</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>18,623.82</td>
</tr>
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</table>

Based on 2012 Airspace Analysis

<table>
<thead>
<tr>
<th></th>
<th>YTD 147,173 Tons</th>
<th>2013 Total Tons 234,882</th>
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</thead>
<tbody>
<tr>
<td>Remaining</td>
<td>1,388,900 Tons</td>
<td>234,882 Tons</td>
</tr>
<tr>
<td>Profile Name</td>
<td>PMT Name</td>
<td>Tons</td>
</tr>
<tr>
<td>------------------------------</td>
<td>-------------------------------</td>
<td>------</td>
</tr>
<tr>
<td>605658IL ACM AGLAND FS</td>
<td></td>
<td>0.00</td>
</tr>
<tr>
<td>606578IL Sp. Waste ADM GRAIN</td>
<td></td>
<td>0.00</td>
</tr>
<tr>
<td>104976IL Sp. Waste ADM PEORIA</td>
<td></td>
<td>6.57</td>
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<tr>
<td>609598IL Sp. Waste ADM PEORIA</td>
<td></td>
<td>106.97</td>
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<tr>
<td>606568IL Ac. AMEREN EDWARDS</td>
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<td>0.00</td>
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<tr>
<td>WM101289 Sp. Waste ARTCO</td>
<td></td>
<td>39.32</td>
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<tr>
<td>610515IL ACM BOARD, BENJAMIN</td>
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<td>2.67</td>
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<tr>
<td>607956IL ACM BRIGGS, TYRUS</td>
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<td>3.68</td>
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<tr>
<td>607971IL Sp. Waste CANTON READY MIX, INC.</td>
<td></td>
<td>0.21</td>
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<tr>
<td>SM5094 Sp. Waste CANTON, CITY OF</td>
<td></td>
<td>103.8</td>
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<tr>
<td>607905IL Sp. Waste CASTER, DON</td>
<td></td>
<td>1.72</td>
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<td>606593IL Sp. Waste CF INDUSTRIES</td>
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<td>0.00</td>
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<tr>
<td>MS192 Sp. Waste CHEMURA</td>
<td></td>
<td>16.05</td>
</tr>
<tr>
<td>610355IL ACM DYNEDD E O EDWARDS</td>
<td></td>
<td>1.22</td>
</tr>
<tr>
<td>606566IL ACM EAST PEORIA, CITY OF</td>
<td></td>
<td>186.58</td>
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<tr>
<td>606545IL Sp. Waste FLANAGAN, VILLAGE OF</td>
<td></td>
<td>0.00</td>
</tr>
<tr>
<td>606535IL Sp. Waste FRED LAWRENCE AND SONS</td>
<td></td>
<td>0.00</td>
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<tr>
<td>607341IL Sp. Waste FREEDOM OIL EL PASO</td>
<td></td>
<td>29.22</td>
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<tr>
<td>609291 Sp. Waste GEORGE YOUNG</td>
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<tr>
<td>607978IL ACM GROENRIJR CASTINGS</td>
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<tr>
<td>610605IL Sp. Waste IDOT DUNLAP</td>
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<td>912.68</td>
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<tr>
<td>601099IL Sp. Waste IDOT FARMINGTON ROAD</td>
<td></td>
<td>1,894.00</td>
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<tr>
<td>610515IL Sp. Waste IDOT FARMINGTON ROAD 2423</td>
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<td>838.68</td>
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<tr>
<td>606571IL Sp. Waste IDOT PEORIA</td>
<td></td>
<td>770.52</td>
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<tr>
<td>108918IL Sp. Waste JOINT CITY OF PEORIA COUNTY</td>
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<td>68.84</td>
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<tr>
<td>606905IL Sp. Waste JOOS, ROBERT</td>
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<tr>
<td>607978IL Sp. Waste KIMBLE, ROY</td>
<td></td>
<td>715.55</td>
</tr>
<tr>
<td>609794IL ACM KRESS CORPORATION</td>
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<td>11.41</td>
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<tr>
<td>607974IL ACM M &amp; O ENVIRONMENTAL COMPL</td>
<td></td>
<td>98.55</td>
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<tr>
<td>607974IL ACM MEXICHEM SPECIALTY RESINS</td>
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<td>2.32</td>
</tr>
<tr>
<td>606535IL Sp. Waste M &amp; O ENVIRONMENTAL COMPL</td>
<td></td>
<td>9.17</td>
</tr>
<tr>
<td>606535IL Sp. Waste M &amp; O ENVIRONMENTAL COMPL</td>
<td></td>
<td>0.00</td>
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<tr>
<td>606535IL Sp. Waste M &amp; O ENVIRONMENTAL COMPL</td>
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<td>2.93</td>
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<tr>
<td>603534IL Sp. Waste MORTON, VILLAGE OF</td>
<td></td>
<td>22.76</td>
</tr>
<tr>
<td>610414IL ACM OAKES FARM</td>
<td></td>
<td>4.88</td>
</tr>
<tr>
<td>609917IL Sp. Waste PEP, CITY OF</td>
<td></td>
<td>40.69</td>
</tr>
<tr>
<td>607996IL Sp. Waste PEORIA, CITY OF - W1 ADAMS</td>
<td></td>
<td>1,775.26</td>
</tr>
<tr>
<td>608080IL ACM PEORIA, CITY OF</td>
<td></td>
<td>174.74</td>
</tr>
<tr>
<td>608080IL ACM PEORIA, COUNTY OF</td>
<td></td>
<td>9.31</td>
</tr>
<tr>
<td>603534IL ACM PERFECT CHOICE EXTERIORS</td>
<td></td>
<td>4.82</td>
</tr>
<tr>
<td>607942IL Sp. Waste PMP FERMENTATION</td>
<td></td>
<td>3.64</td>
</tr>
<tr>
<td>607970IL ACM PRAXAIR</td>
<td></td>
<td>7.85</td>
</tr>
<tr>
<td>606527IL Sp. Waste PRAXAIR</td>
<td></td>
<td>4.14</td>
</tr>
<tr>
<td>108244IL Sp. Waste PRAXAIR</td>
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<td>0.00</td>
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<tr>
<td>610373IL Sp. Waste PROCTOR HOSPITAL</td>
<td></td>
<td>31.07</td>
</tr>
<tr>
<td>606526IL Sp. Waste ROSEVILLE, VILLAGE OF</td>
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<td>0.00</td>
</tr>
<tr>
<td>608031IL ACM RIVER CITY DEMO</td>
<td></td>
<td>0.43</td>
</tr>
<tr>
<td>610578IL ACM SCHEER, GARY</td>
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<td>0.12</td>
</tr>
<tr>
<td>606585IL ACM SUNNY HILL ESTATES</td>
<td></td>
<td>0.00</td>
</tr>
<tr>
<td>606585IL Sp. Waste TAZEWELL COUNTY HWY DEPT</td>
<td></td>
<td>76.80</td>
</tr>
<tr>
<td>606573IL ACM US ARMY CORP OF ENGINEERS</td>
<td></td>
<td>1.88</td>
</tr>
<tr>
<td>606527IL Sp. Waste WASTE MANAGEMENT OF PEORIA</td>
<td></td>
<td>0.27</td>
</tr>
<tr>
<td>607942IL ACM WEBER, KURT</td>
<td></td>
<td>2.16</td>
</tr>
<tr>
<td>608279IL Sp. Waste YOUNG, GEORGE</td>
<td></td>
<td>0.00</td>
</tr>
<tr>
<td>Sum</td>
<td></td>
<td>1,432.74</td>
</tr>
</tbody>
</table>
Year to Year Comparison
August
2014
REQUEST FOR DISCUSSION

To: Peoria City/County Landfill Committee Members

From: Chris Coulter, Vice President & Chief Operating Officer – Peoria City/County Landfill, Inc. (PCCL)

AGENDA DATE REQUESTED: September 17, 2014

ACTION REQUESTED: Receive and File letter from the Peoria Park District Board of Trustees (Board) that PCCL’s application with the U.S. Army Corps. Of Engineers (USACOE) to perform a compensatory wetland Mitigation project at its Vicary Bottoms property which will allow PCCL to fully develop the proposed Peoria City/County Landfill No. 3 Facility.

BACKGROUND: The Board approved PCCL’s application to perform a compensatory Wetland mitigation project at its Vicary Bottoms site by an unanimous Decision at its meeting on Wednesday, August 27, 2014. The Board President, Tim Cassidy, sent me the enclosed letter on Thursday, August 28, 2014. PCCL will now proceed with filing the application with the USACOE before the end of this month.

FINANCIAL IMPACT: N/A
August 28, 2014

Mr. Chris Coulter
Vice President
Peoria City/County Landfill, Inc.
4700 N. Sterling Avenue
Peoria, IL 61615

Re: Vicary Bottoms Wetland Compensatory Mitigation Plan
Associated With the Individual Permit Application for Peoria City/County Landfill No. 3

Dear Mr. Coulter:

On behalf of the Peoria Park District Board of Trustees, I am pleased to inform you that we have voted to approve of the above-referenced Vicary Bottoms Wetland Compensatory Mitigation Plan for submission to the United States Army Corps of Engineers (USACOE). This approval was determined through a majority vote from Board of Trustees members during our August 27, 2014 meeting.

The draft application was originally submitted to the Peoria Park District by your consultant, CB&I Environmental and Infrastructure, Inc. (CB&I), on July 2, 2014. Based on our review, we recommended the following items:

1. Install three piezometers in the project development area prior to construction to facilitate the collection of groundwater levels.
2. Remove the existing trees on the “island” and plant pin oaks and/or sycamore trees.

Based on discussions with CB&I, it is our understanding that both of these recommendations will be incorporated into the final design prior to submission to the USACOE.

We look forward to this enhancement of our park and look forward to a positive partnership with Peoria City/County Landfill, Inc.

Sincerely,

Peoria Park District

Timothy J. Cassidy
President

PEORIA PARK BOARD

TIMOTHY J. CASSIDY
President

KELLY A. CUMMINGS
Trustee

JACQUELINE J. PETTY
Trustee

MATTHEW P. RYAN
Trustee

JAMES T. HANCOCK
Trustee

NANCY L. SNOWDEN
Trustee

ROBERT L. JOHNSON, SR
Trustee

BONNIE W. NOBLE – Executive Director of Parks and Recreation