DATES SET:

WEDNESDAY, June 19, 2019 @ 3:00 p.m.
REGULAR COMMITTEE MEETING – To be held at City Hall 419 Fulton Street - Room 404, Peoria Illinois 61602

WEDNESDAY, July 17, 2019 @ 3:00 p.m.
REGULAR COMMITTEE MEETING – To be held at City Hall 419 Fulton Street - Room 404, Peoria Illinois 61602.

WEDNESDAY, August 21, 2019 @ 3:00 p.m.
REGULAR COMMITTEE MEETING – To be held at City Hall 419 Fulton Street - Room 404, Peoria Illinois 61602.

WEDNESDAY, September 18 @ 3:00 p.m.
REGULAR COMMITTEE MEETING – To be held at City Hall 419 Fulton Street - Room 404, Peoria Illinois 61602.

To access electronic Agenda & Minutes (only):
1. www.peoriagov.org/boards-commissions/
2. Choose Solid Waste Disposal Committee (Landfill)
3. Scroll to the bottom of the screen. Under "Agenda & Minutes" will be a list of the .pdf postings.
4. 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 3:00 P.M. AT CITY HALL, 419 Fulton Street - Room 404, 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
Regular Meeting
CITY HALL – 419 FULTON STREET - ROOM 404
MAY 15, 2019 @ 3:00 P.M.

ATTENDANCE

ANNOUNCEMENTS, ETC.

CITIZENS’ OPPORTUNITY TO ADDRESS THE COMMITTEE

MINUTES

REQUEST FOR APPROVAL OF THE PEORIA CITY/COUNTY LANDFILL MINUTES
Dated: April 17, 2019

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 REPORT FROM PUBLIC WORKS ADMINISTRATION
A. LANDFILL MONTHLY BUDGET REPORT

ITEM NO. 3 REPORT FROM WASTE MANAGEMENT
A. MONTHLY ACTIVITY REPORT
B. PERMIT APPROVALS AS NEEDED

ITEM NO. 4 REPORT FROM PEORIA DISPOSAL CO.
A. AREA RECYCLING FACILITY OPEN HOUSE ON JUNE 6TH

UNFINISHED BUSINESS

ITEM NO. 1 UPDATE REGARDING SOLAR REQUEST FOR QUALIFICATIONS (RFQ 25-18)

ITEM NO. 2 UPDATE ON POTENTIAL LAND USE

ITEM NO. 3 UPDATE ON CONSTRUCTION ACTIVITIES FOR LANDFILL NO. 1

ITEM NO. 4 UPDATE ON WASTE TRENDS FOR LANDFILL NO. 2
NEW BUSINESS

REGULAR MEETING

JUNE 19, 2019 AT 3:00 P.M.

EXECUTIVE SESSION

ADJOURNMENT
OFFICIAL PROCEEDINGS:

:FOR THE PEORIA CITY/COUNTY LANDFILL COMMITTEE MEETING:

April 17, 2019

Peoria, Illinois April 17, 2019, a Regular Meeting of the Peoria City/County Landfill Committee was held this date at 3:00 p.m., at City Hall, (Room 404), 419 Fulton Street with Chairman Pro-tem Fox presiding, and with proper notice having been posted.

CALL TO ORDER

Call to Order showed the following Landfill Committee Members in attendance:

MEMBERS PRESENT: Rick Fox, Zach Oyler, Patrick Nichting, Steve Van Winkle and Sharon Williams - 5.

MEMBERS ABSENT: Chairman Stephen Morris and Mr. Les Bergsten – 2.

CITY/COUNTY STAFF PRESENT: Emily Ambroso, Karen Raithel and Stephanie Stapleton.

OTHERS PRESENT: Joyce Blumenshine, Chris Coulter, Josh Gabehart, Ian Johnson and Mark Williams.

ANNOUNCEMENTS

State Senator Chuck Weaver’s Recycling Fair will be held on Saturday, May 11th from 9:00 a.m. to 12:00 p.m. at Kuusakoski Recycling located at 2022 W. Townline Road, Peoria, IL. This is event would be open to the public.

CITIZENS OPPORTUNITY TO ADDRESS THE COMMITTEE

Chairman Pro-tem Fox opened the floor to any citizens who wished to address the Landfill Committee members. No one came forward to address the Committee.

MINUTES

Mr. Van Winkle moved to approve the Minutes of the Regular Meeting of the Peoria City/County Landfill Committee held on March 20, 2019; seconded by Ms. Williams.

The minutes were approved by viva voce vote.

AGENDA ITEMS

Item No. 1: REPORT FROM FOTH INFRASTRUCTURE & ENVIRONMENT
(A) Special Waste Approvals as Needed

Mr. Gabehart stated there was one (1) non-special waste profile 622473IL that required the Committee’s approval and two (2) pre-approved waste profiles. He said waste Profile No. 619983IL was a revision that was previously approved by the Landfill Committee on May 16, 2018. The waste profile was for Asbestos Containing Material (ACM) and was considered a pre-approved waste stream. The generator asked to renew the profile for an additional year as the asbestos abatement was not completed. The amount of material disposed at the landfill was not expected to change. He said the following profiles were submitted for the Committee’s review:

- Waste profile 622473IL from the Illinois Department of Transportation (IDOT) was for waste soil from roadway reconstruction and maintenance projects
- Waste profile 622414IL from Lonza was pre-approved per the Committee’s Treated Wood Weathered Policy
- Waste profile 622433IL from Metamora High School was pre-approved per the committee’s Asbestos Containing Material (ACM) Policy.

He noted that Foth Infrastructure and Environment, LLC had worked for Lonza on their wastewater treatment plant and process, but had not done any work involving disposal of waste material for Lonza.

Based on this information provided, Mr. Gabehart stated that Foth had no technical objections.

Mr. Van Winkle moved to approve the Special Waste Profile from the Illinois Department of Transportation; and, Receive and File the two pre-approved profiles from Lonza and Metamora High School, along with securing Chairman Morris’ signature, seconded by Ms. Williams.

The motion was approved by viva voce vote.

(B) PERMIT APPROVALS AS NEEDED

Mr. Gabehart gave a brief overview of the annual report for Landfill No. 1. He said the report was due by May 1st. He also pointed out that the Annual Closure Cost Update would also needed to be submitted by May 1st, which was not included on the communication.

Further, Mr. Gabehart stated that he did not anticipate any other reports that would require Chairman Morris’ signature, but that the respectfully requested approval to obtain Chairman Morris’ signature, should the need arise prior to the next Committee meeting.

Mr. Nichting moved to approve securing Chairman Morris' signature for permit approvals; seconded by Mr. Van Winkle.

The motion was approved by viva voce vote.
(C) UPDATES REGARDING COMPLIANCE ACTIVITIES, MEASURES & PROGRESS

FINANCIAL INFORMATION

Mr. Gabehart outlined the engineering services provided from July 1, 2018 through March 31, 2019. He stated that the total amount billed to-date was $266,771.24.

• UPDATES REGARDING COMPLIANCE ACTIVITIES, MEASURES AND PROGRESS

Mr. Gabehart gave a brief update regarding the compliance activities, measures and progress for the Landfill.

• No shutdowns were scheduled or recorded.
• Landfill gas methane content measured above 40% during the monthly monitoring at the flare.
• Wellhead repairs on hold from the winter months were started at the end of March and continued into early April.
• In March, 15,300 gallons of leachate were transported offsite for treatment.
• Solar sumps were turned on and minor repairs made as needed. Liquid removal has begun and increase leachate/condensate transport is expected.
• At the beginning of March, removal of the landfill gas to energy engines and other equipment began. Engines were removed and the building is being prepared for final approval.
• Components have been ordered and programing has started for the new flare control system. Installation is expected to occur in mid to late April. The installation will result in a shutdown of the system for likely more than one hour. The extended shutdown will require notification to the Illinois Environmental Protection Agency (IEPA) per standard reporting processes.
• The IEPA Bureau of Air has scheduled a routine site inspection on April 16, 2019, for both Peoria City/County Landfill 1 and 2. IEPA staff will be on-site to review records and operations for compliance with the facility's clean air act permit. Ian Johnson and Josh Gabehart will be on-site during the inspection to assist IEPA staff member(s).

Mr. Gabehart noted that the last review for the IEPA Bureau of Air was in 2016. He mentioned that the engines had been removed and he anticipated the rest of the work would be completed in a few weeks. He pointed out that the tonnage volumes were still low in comparison to previous years. He stated that staff would continue to monitor.

Mr. Gabehart stated that 75% of the contract was completed with 81.8% billed from the approved engineering budget. He explained that this was a result of over budgeted expenditures. However, as stated previously, several submittals were completed in January and February. Monthly expenses are expected to reduce over the next few months as required regulatory reports are completed and submitted to the IEPA and U.S. EPA, he said. This was also pending any unplanned repairs or equipment replacements that may occur during the remainder of the contract, he said.
ITEM NO. 2: REPORT FROM PUBLIC WORKS ADMINISTRATION

A. LANDFILL MONTHLY BUDGET REPORT

Ms. Ambroso gave a brief overview of the unaudited revenue and expense financial report for the financial transactions that occurred in March 2019. She anticipated that the report would be on track in the next month or two with the monthly transactions. No action required.

B. REPORT BACK ON ADJACENT PROPERTY QUESTIONS

Ms. Ambroso provided some background information about the report back. She stated that the property owner of the land immediately to the west of Landfill 2 (PIN 12-22-300-002) was considering selling the property within the next year. She further explained that the property owner had contacted a representative from the Committee to determine if there was any interest in the Committee purchasing the land. Previously, at the March meeting, the Committee requested a report back from staff regarding the extents of the parcel and tillable area, as well as the City’s land acquisition policy/practices.

Based on the aerial photo and site contours, Ms. Ambroso believed that the land had some tillable areas.

While the City does not have a current policy in place, she explained that land acquisitions are handled on a case by case basis. She stated that staff would continue seek specifics on the City’s practices for land acquisition, but noted that these activities are site-specific.

In discussion with Mr. Van Winkle about the list price for the property, Mr. Oyler stated that the property owner had not set a price yet. Mr. Oyler stated that approximately 20% of the property was usable.

Mr. Van Winkle stated that he felt that the Committee should give some consideration to acquiring the property if the land was usable.

After a brief discussion, the Committee directed staff to continue to vet out the process. Foth would prepare a capacity analysis to determine the need for the land.

There being no further discussion, the Committee requested that this item remain on the agenda for future updates.

No action required.

ITEM NO. 3: REPORT FROM WASTE MANAGEMENT

A. MONTHLY ACTIVITY REPORT

Mr. Johnson gave a brief overview of the monthly activity report for March. He said that all weekly random load checks were completed and documented, with no issues to report. He said that three (3) random load checks were performed on a weekly basis.
B. PERMIT APPROVALS AS NEEDED

Mr. Johnson stated that he did not anticipate any other reports that would require Chairman Morris’ signature, but that he respectfully requested approval to obtain Chairman Morris’ signature, should the need arise prior to the next Committee, subject to review and approval in advance by Foth.

Mr. Van Winkle moved to approve WM report and securing Chairman Morris’ signature for permits, subject to review and approval in advance by Foth; seconded by Mr. Oyler.

In discussion with Mr. Van Winkle regarding the decrease in tonnage volumes, Mr. Johnson stated that WM was also concerned about the reduced volumes.

Mr. Nichting stated that he felt the reduction was due to tonnage being diverted to another location and questioned if WM knew where the tonnage was being diverted too. Mr. Johnson stated that Mr. Wiersema would need to address this matter further.

The motion to approve WM report and securing Chairman Morris’ signature for permits, subject to review and approval by Foth was approved by viva voce vote.

ITEM NO. 4 REPORT FROM PEORIA DISPOSAL CO.

A. UPDATE REGARDING VICARY BOTTOMS WETLAND MITIGATION PROJECT

Mr. Coulter talked about the presentation to the Peoria Park District Board of Trustees of the Vicary Bottoms wetland mitigation project in January 2019. He said that Mohr & Kerr Engineering was hired to resurvey the Vicary Bottoms site, which has been completed. An amended Wetland Compensatory Mitigation Agreement was submitted to the Park District for approval. He explained the meeting was scheduled on February 27th with Peoria Park District, but he was asked to meet with the Park District in March instead. He reiterated the conditions had changed with the Park District. Per the agreement, PDC would maintain the wetland project for five years then the wetland would be transferred back to the Peoria Park District once approved by the Army Core of Engineers. Once approved, he said the Park District would be responsible for the long term care and maintenance of Vicary Bottoms. He said the Park District asked if PDC would give some consideration to establishing a Legacy Fund to assist with the long term care of Vicary Bottoms.

Mr. Coulter stated that the Park District would provide a three year analysis on the maintenance cost for Vicary Bottoms. Once this was completed, then both parties would meet again to discuss further.

UNFINISHED BUSINESS

• SOLAR REQUEST FOR QUALIFICATIONS (RFQ 25-18)

No update at this time.
NEW BUSINESS

None.

NEXT MEETING

The next scheduled meeting will be held on May 15, 2019, at 3:00 p.m.

EXECUTIVE SESSION

It was determined that an Executive Session would not be needed at this time.

ADJOURNMENT

There being no further discussion, the Chairman declared the meeting adjourned. The meeting adjourned at 3:30 p.m.

__________________________________
Rick Fox, Chairman Pro-Tem
/ss
REQUEST FOR DISCUSSION

To: Peoria City/County Landfill Committee Members
From: Joshua Gabehart, P.E. and Mark Williams; Foth Infrastructure and Environment, LLC

AGENDA DATE REQUESTED: May 15, 2019

ACTION REQUESTED: Committee approval required for one (1) non-special waste profile 622798IL. Receive and file six (6) pre-approved waste profiles.

BACKGROUND: Seven (7) waste profiles are included for review.
1. 622798IL from Midwest Generation, LLC is for unused/off-spec products
2. 622643IL (Lincoln Elementary School) was pre-approved per the committee’s Asbestos Containing Material (ACM) Policy
3. ASB 0001487 (NRG Energy – Powerton Station) was pre-approved per the committee’s Asbestos Containing Material (ACM) Policy
4. 622529IL (Illinois American Water – Washington Estates) was pre-approved per the committee’s Publicly Owned Treatment Works (POTW) Sludge Policy
5. 622530IL (Illinois American Water – Sundale Hills) was pre-approved per the committee’s Publicly Owned Treatment Works (POTW) Sludge Policy
6. 622759IL (Midwest Generation, LLC Powerton Station) was pre-approved per the committee’s Sandblast Grit Policy
7. 622808IL (L & T Painting Inc.) was pre-approved per the committee’s Sandblast Grit Policy

Please see attached memorandum, which reviews and includes information pertaining to the profiles. Based on the information provided, Foth has no technical objections for acceptance of the waste streams listed above.

FINANCIAL IMPACT: N/A
May 15, 2019

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

CC: Emily Ambroso, City of Peoria
    Scott Sorrel, Peoria County

FR: Mark Williams, Foth Infrastructure & Environment, LLC

RE: Certified Non-Special and Special Waste Permit Approvals

Waste Management has presented the following waste streams.

<table>
<thead>
<tr>
<th>Generator/Profile</th>
<th>Waste Stream Info</th>
</tr>
</thead>
</table>
| Midwest Generation, LLC  
13082 E. Manito Road  
Pekin, IL 61554 | Unused /off-spec products |

Application
Dated: 04/26/2019
Received: 04/26/2019

Source: Tazewell County
Type: Non-Special
Profile #622798IL

Expected
Quantity: 15 (55-gallon drums)
Frequency: One-time

Subject to County Fee: Yes
Last Tested: SDS provided

Comments: This waste stream is composed of unused or discarded off-spec products that are not contaminated and has been classified as non-special by the generator based on safety data sheets (SDS). There were no technical objections to the landfill receiving this waste based on information provided to Foth Infrastructure & Environment, LLC (Foth).

Pre-Approved Waste Streams (No action is required, for information only.)
- Profile 622643IL
  - Lincoln Elementary School, Canton, IL
  - Pre-Approved per the Committee’s Asbestos Containing Material (ACM) Policy
  - 3 yards
- Profile ASB 001487
  - NRG Energy – Powerton Station, Pekin, IL
  - Pre-Approved per the Committee’s Asbestos Containing Material (ACM) Policy
  - 60 yards
  - Repeat

- Profile 622529IL
  - Illinois American Water-Washington Estates, Washington, IL
  - Pre-Approved per the Committee’s Publicly Owned Treatment Works (POTW) Sludge Policy
  - 100 yards
  - Repeat

- Profile 622530IL
  - Illinois American Water-Sundale Hills, Washington, IL
  - Pre-Approved per the Committee’s Publicly Owned Treatment Works (POTW) Sludge Policy
  - 125 yards
  - Repeat

- Profile 622759IL
  - Midwest Generation, LLC – Powerton Station, Pekin, IL
  - Pre-Approved per the Committee’s Sandblast Grit Policy
  - 24 (55-gallon drums)
  - Repeat

- Profile 622808IL
  - L & T Painting Inc, Knoxville, IL
  - Pre-Approved per the Committee’s Sandblast Grit Policy
  - 26 tons
  - One-time

See attached profile sheets.

Committee approval does not relieve the Generator or Landfill Operator from complying with all applicable laws and regulations. Committee approval is based on information provided by Generator and Landfill Operator.
Waste Profile: 622798IL
Source: Midwest Generation, LLC
**A. GENERATOR INFORMATION (MATERIAL ORIGIN)**
1. Generator Name: Midwest Generation, LLC
2. Site Address: 13082 E. Manito Road
   (City, State, ZIP) Pekin IL 61554
3. County: Tazewell
4. Contact Name: Joseph Kotas
5. Email: joseph.kotas@nrg.com
6. Phone: (815) 901-6549
   Fax: 
7. Generator EPA ID: ILD000665471
8. State ID: 179801002

**C. MATERIAL INFORMATION**
1. Common Name: Unused/Off-spec Products (Solid)
   Describe Process Generating Material: See Attached
   Products are unused or off-spec. Discarded products are not contaminated. Attach MSDS for each product.
2. Material Composition and Contaminants: See Attached
   1. See Attached MSDS
   2.
   3.
   4.
   Total comp. must be equal to or greater than 100% ≥100%
3. State Waste Codes: N/A
4. Color: Solid
5. Physical State at 70°F: Solid Liquid Other:
6. Free Liquid Range Percentage: to
   Freedom to Range Percentage (N/A)
7. pH: to
   N/A
8. Strong Odor: Yes No
   Describe:
9. Flash Point: <140°F 140°-199°F ≥200°
   N/A

**E. ANALYTICAL AND OTHER REPRESENTATIVE INFORMATION**
1. Analytical attached Yes
   Please identify 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): Joseph Kotas
Title: Environmental Specialist
Company: NRG Energy, Inc.

**Certification Signature**

---

**B. BILLING INFORMATION**
1. Billing Name: Midwest Generation, LLC
2. Billing Address: 13082 E. Manito Road
   (City, State, ZIP) Pekin IL 61554
3. Contact Name: Joseph Kotas
4. Email: joseph.kotas@nrg.com
5. Phone: (815) 901-6549
   Fax: 
6. P.O. Number: 4501556170
7. WM Hauled? Yes No
8. Payment Method: Credit Account Cash Credit Card

**D. REGULATORY INFORMATION**
1. EPA Hazardous Waste? Yes* No
   Code: 
2. State Hazardous Waste? Yes* No
   Code: 
3. Is this material non-hazardous due to Treatment, Delisting, or an Exclusion? Yes* No
4. Contains Underlying Hazardous Constituents? Yes* No
5. From an industry regulated under 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. NRC or State-regulated radioactive or NORM waste? Yes* No
9. Contains PCBs? Yes No
   a. Yes
   b. Yes
   c. Were PCB imported into the US? Yes No
10. Contains Asbestos? Yes No
   a. Yes
   b. Yes
   c. Were PCB imported into the US? Yes No
11. Contains Asbestos? Yes No

**F. SHIPPING AND DOT INFORMATION**
1. One-Time Event Repeat Event/Ongoing Business
2. Estimated Quantity/Unit of Measure: 15
   Tons Yards Drums Gallons Other:
3. Container Type and Size: 55-gallon
4. USDOT Proper Shipping Name: N/A

---

**Questions? Call 800 963 4776 For Assistance**
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 [x] No

2. A Hazardous Waste as defined in 40 CFR 261 or in 35 IAC 722.111?
   - [ ] Yes [x] No

3. A Liquid Waste (fails the paint filter test as defined in 35 IAC 811.107)?
   - [ ] Yes [x] No

4. A regulated PCB waste as defined in 40 CFR 761?
   - [ ] Yes [x] No

5. A NESHAP regulated asbestos waste other than waste from renovation or demolition?
   - [ ] Yes [x] No

6. A waste resulting from the shredding recyclable metals (auto fluff)?
   - [ ] Yes [x] No

7. A delisted Hazardous Waste or Treated Characteristic Hazardous Waste, subject to LDR requirements under 35 IAC 728.107?
   - [ ] Yes [x] 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:

- [x] 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:

- [x] MSDS
- [ ] Analytical
- [ ] Other (explain below):

8. Is the waste represented by this profile sheet exempt from Illinois Solid Waste Management Act fee?
   - [ ] Yes [x] No

Select option:
- [ ] Pollution Control Waste
- [x] Other [ ]

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

Name: (Print) Joseph Kotas
Title: Environmental Specialist
Signature: Joseph Kotas
Date: 04/26/2019
Waste Profile: 622643IL
Source: Lincoln Elementary School
A. GENERATOR INFORMATION (MATERIAL ORIGIN)

1. Generator Name: Lincoln Elementary School
2. Site Address: 20 Lincoln Road
   (City, State, ZIP) Canton IL 61520
3. County: Fulton
4. Contact Name: Troy Putman
5. Email: Shannon.Williamson@cantonusd.org
6. Phone: (309) 647-2752
7. Fax: N/A
8. Generator EPA ID: N/A
9. State ID: 622643IL

B. BILLING INFORMATION

1. Billing Name: Canton Union School District #66
2. Billing Address: 20 West Walnut Street
   (City, State, ZIP) Canton IL 61520
3. Contact Name: Tim Morland
4. Email: tmorland@morlandenvironmentalservices.com
5. Phone: (309) 236-6819
6. Fax: (309) 649-5026
7. WM Hauled? Yes No
8. P.O. Number: ADM-5719
9. Payment Method: Credit Account Credit Card Cash Credit Card

C. MATERIAL INFORMATION

1. Common Name: Asbestos-Non-Friable
   Describe Processing Generating Material: See Attached
   Demolition/renovation - when dry, cannot be crumbled, pulverized or reduced to powder by hand pressure. Including gaskets, resilient floor coverings and asphalt roofing products (specify in C.2) Does not include clean-up wastes, such as

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

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. From an industry regulated under 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. NRC or State-regulated radioactive or NORM waste? Yes No

E. ANALYTICAL AND OTHER REPRESENTATIVE INFORMATION

1. Analytical attached Yes
   Please identify applicable samples and/or lab reports:
   2. Other information attached (such as MSDS)? Yes

F. SHIPPING AND DOT INFORMATION

1. One-Time Event Repeat Event/Ongoing Business
2. Estimated Quantity/Unit of Measure: 3
   Tons Yards Drums Gallons Other:
3. Container Type and Size: 30 yard rolloff
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 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): Troy Putman Date: 04/15/2019
Title: LEA Person
Company: Canton Union School District #66

Certification Signature

THINK GREEN! QUESTIONS? CALL 800 963 4776 FOR ASSISTANCE

Revised June 30, 2015 ©2015 Waste Management
C. MATERIAL INFORMATION
Describe Process Generating Material (Continued from page 1): If more space is needed, please attach additional pages.

soils, that are contaminated with nonfriable asbestos.

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

5. 
6. 
7. 
8. 
9.

Total composition must be equal to or greater than 100% ≥ 100%

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

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

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

   c. Is the material subject to the Alternative Soil standards (40 CFR 268.49)? → If Yes, complete question 4.
      □ Yes □ No

   d. Is the material exempt from Subpart CC Controls (40 CFR 264.1083)?
      → 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 (40 CFR 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. Industries regulated under Benzene NESHAP include petroleum refineries, chemical manufacturing plants, coke by-product recovery plants, and TSDFs.
   a. Are you a TSDF? → If yes, please complete Benzene NESHAP questionnaire. If not, continue.
      □ Yes □ No

   b. Does this material contain benzene?
      □ Yes □ No

   1. If yes, what is the flow weighted average concentration? ppmw

   c. What is your facility’s current total annual benzene quantity in Megagrams?
      □ <1 Mg □ 1–9.99 Mg □ ≥10 Mg

   d. Is this waste soil from a remediation?
      □ Yes □ No

   e. Does the waste contain >10% water/moisture?
      □ Yes □ No

   f. Has material been treated to remove 99% of the benzene or to achieve <10 ppmw?
      □ Yes □ No

   g. Is material exempt from controls in accordance with 40 CFR 61.342?
      → If yes, specify exemption:

   h. Based on your knowledge of your waste and the BWON regulations, do you believe that this waste stream is subject to treatment and control requirements at an off-site TSDF?
      □ Yes □ No

6. 40 CFR 63 GGGGG → Does the material contain <500 ppmw VOHAPs at the point of determination?
      □ Yes □ No

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

8. NRC or state regulated radioactive or NORM Waste → Please identify isotopes and pCi/g: ______________________________
Waste Profile: ASB 0001487
Source: NRG Energy-Powerton Station
A. GENERATOR INFORMATION (MATERIAL ORIGIN)
1. Generator Name: NRG Energy - Powerton Station
2. Site Address: 13082 E. Manito Road
   (City, State, ZIP) Pekin IL 61554-8586
3. County: _______
4. Contact Name: Joseph Kotas
5. Email: Joseph.Kotas@nrgenergy.com
6. Phone: (309) 477-5216
7. Fax: _______
8. Generator EPA ID: ILD000665471
9. State ID: 179801002

B. BILLING INFORMATION

C. MATERIAL INFORMATION
1. Common Name: Friable Asbestos
   Remove process generating material: √ See Attached
   Removal of regulated, friable asbestos containing materials from demolition/dismantling or remediation activities. Does not include clean-up wastes, such as soil, that are contaminated with asbestos.

2. Material Composition and Contaminants: √ See Attached
   1. Demolition debris, asbestos 100%
   2.
   3.
   4.
   Total comp. must be equal to or greater than 100% ≥100%
   3. State Waste Codes: √ N/A
   4. Color: Various
   5. Physical State at 70°F: Solid Liquid Other: _______
   6. Free Liquid Range Percentage: _______ to _______ √ N/A
   7. pH: _______ to _______ √ N/A
   8. Strong Odor: Yes No Describe: _______
   9. Flash Point: <140°F 140°F–199°F ≥200°F √ N/A

D. REGULATORY INFORMATION
1. EPA Hazardous Waste? Yes* No
   Code: _______
2. State Hazardous Waste? Yes* No
   Code: _______
3. Is this material non-hazardous due to Treatment, Delisting, or an Exclusion? Yes* No
4. Contains Underlying Hazardous Constituents? Yes* No
5. From an industry regulated under 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. NRC or State-regulated radioactive or NORM waste? Yes* No
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? No
10. Regulated and/or Untreated Medical/Infectious Waste? Yes No
11. Contains Asbestos? Yes No
    → If Yes: Non-Friable Non-Friable – Regulated Friable

E. ANALYTICAL AND OTHER REPRESENTATIVE INFORMATION
1. Analytical attached Yes
   Please identify applicable samples and/or lab reports:
2. Other information attached (such as MSDS)? Yes

F. SHIPPING AND DOT INFORMATION
1. √ One-Time Event √ Repeat Event/Ongoing Business
2. Estimated Quantity/Unit of Measure: 60
   Tons Yards Drums Gallons Other: _______
3. Container Type and Size: 30 cu. yd.
4. USDOT Proper Shipping Name: N/A
   RD Asbestos, Class 9 NA2212, PGIII
   Certification Signature: 

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

Certification Signature: 

REVISED JUNE 30, 2015
THINK GREEN! QUESTIONS? CALL 800 963 4776 FOR ASSISTANCE
Waste Profile: 622529IL
### A. GENERATOR INFORMATION (MATERIAL ORIGIN)

1. Generator Name: **Illinois American Water - Washington Estates**
2. Site Address: **2228 West Street**
   (City, State, ZIP) **Washington IL 61571**
3. County: **Tazewell**
4. Contact Name: **Ryan Schuler**
5. Email: **ryan.schuler@amwater.com**
6. Phone: **(618) 467-2602**
7. Fax: **N/A**
8. Generator EPA ID: **9040954-01**
9. State ID: **622529IL**

#### C. MATERIAL INFORMATION

1. Common Name: **POTW Sludge**
   
   Describe Process Generating Material: **See Attached**
   
   Treatment of wastewater at a Municipal POTW.

2. Material Composition and Contaminants: **See Attached**

   1. Municipal POTW Sludge 100%
   2. 
   3. 
   4. 

   Total comp. must be equal to or greater than 100% □ Yes □ N/A

3. State Waste Codes: **N/A**

4. Color: **Various**

5. Physical State at 70˚F: □ Solid □ Liquid □ Other: **Sludge**

6. Free Liquid Range Percentage: □ % to □ % □ N/A

7. pH: □ to □ □ N/A

8. Strong Odor: **Yes** □ No **Describe: Sewage**

9. Flash Point: □ <140˚F □ 140˚–199˚F □ ≥200˚ □ N/A

### B. BILLING INFORMATION

1. Billing Name: **Illinois American Water**
2. Billing Address: **1 Water Street**
   (City, State, ZIP) **Washington IL 61571**
3. Contact Name: **Ryan Schuler**
4. Email: **ryan.schuler@amwater.com**
5. Phone: **(618) 467-2602**
6. Fax: **N/A**
7. WM Hauled? □ Yes □ No
8. P.O. Number: **N/A**

### 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. From an industry regulated under 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. 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

10. Contains Asbestos? □ Yes □ No

11. Contains Asbestos? □ Yes □ No

### E. ANALYTICAL AND OTHER REPRESENTATIVE INFORMATION

1. Analytical attached □ Yes
   
   Please identify applicable samples and/or lab reports:
   
   [9040954-01]

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: **100**

   □ Tons □ Yards □ Drums □ Gallons □ Other:

3. Container Type and Size: **end dumps**

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 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): **Ryan Schuler** Date: **04/25/2019**

Title: **Environmental Supervisor**

Company: **Illinois American Water - Granite City**

Certification Signature: [Signature]

THINK GREEN!

QUESTIONS? CALL 800 963 4776 FOR ASSISTANCE

©2015 Waste Management
F. Additional Waste Stream Information

Profile Number: 622529IL

Generators Name: Illinois American Water - Washington Estates

Generators SITE Address: 2228 West Street Washington IL 61571
(The location where the waste is generated)

Waste Name: POTW Sludge

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

Is the waste referenced above any of the following:

1. A Potentially Infectious Medical Waste (PIMW)?
   - [ ] Yes [ ] No

2. A Hazardous Waste as defined in 40 CFR 261 or in 35 IAC 722.111?
   - [ ] Yes [ ] No

3. A Liquid Waste (fails the paint filter test as defined in 35 IAC 811.107)?
   - [ ] Yes [ ] No

4. A regulated PCB waste as defined in 40 CFR 761?
   - [ ] Yes [ ] No

5. A NESHAP regulated asbestos waste other than waste from renovation or demolition?
   - [ ] Yes [ ] No

6. A waste resulting from the shredding recyclable metals (auto fluff)?
   - [ ] Yes [ ] No

7. A delisted Hazardous Waste or Treated Characteristic Hazardous Waste, subject to LDR requirements under 35 IAC 728.107?
   - [ ] Yes [ ] No

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

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

8. Is the waste represented by this profile sheet exempt from Illinois Solid Waste Management Act fee?  
   - [ ] Yes [ ] No
   Select option: [ ] Pollution Control Waste [ ] Other

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

Name: (Print) Ryan Schuler  Title: Environmental Supervisor

Signature: Ryan Schuler  Date: 04/25/2019
Waste Profile: 622530IL
Source: Illinois American Water – Sundale Hills
A. GENERATOR INFORMATION (MATERIAL ORIGIN)
1. Generator Name: Illinois American Water - Sundale Hills
2. Site Address: 99 Rosewood Drive
   (City, State, ZIP) Washington IL 61571
3. County: Tazewell
4. Contact Name: Ryan Schuler
5. Email: ryan.schuler@amwater.com
6. Phone: (618) 467-2602
7. Fax: N/A
8. Generator EPA ID: N/A
9. State ID: N/A

C. MATERIAL INFORMATION
1. Common Name: POTW Sludge
   Describe Process Generating Material: See Attached
   Treatment of wastewater at a Municipal POTW.

2. Material Composition and Contaminants: See Attached
   1. Municipal POTW Sludge 100%
   2. N/A
   3. N/A
   4. N/A
   Total comp. must be equal to or greater than 100% ≥100%
3. State Waste Codes: N/A
4. Color: Various
5. Physical State at 70°F: Solids Liquid Other: Sludge
6. Free Liquid Range Percentage: N/A
7. pH: N/A
8. Strong Odor: Yes No Describe: Sewage
9. Flash Point: <140°F 140°F - 199°F ≥200°F N/A

E. ANALYTICAL AND OTHER REPRESENTATIVE INFORMATION
1. Analytical attached Yes
   Please identify applicable samples and/or lab reports:
   9040950-01
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: 125 Tons Yards Drums Gallons Other:
3. Container Type and Size: end dumps
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 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): Ryan Schuler Date: 04/25/2019
Title: Environmental Supervisor
Company: Illinois American Water - Granite City
F. Additional Waste Stream Information

Profile Number: 622530IL

Generators Name: Illinois American Water - Sundale Hills

Generators SITE Address: 99 Rosewood Drive Washington IL 61571
(The location where the waste is generated)

Waste Name: POTW Sludge

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
- No 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
- No Other (explain below):

8. Is the waste represented by this profile sheet exempt from Illinois Solid Waste Management Act fee? ☑ Yes ☑ No
   Select option: ☑ Pollution Control Waste ☑ Other

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

Name: (Print) Ryan Schuler   Title: Environmental Supervisor
Signature: Ryan Schuler
Date: 04/25/2019
Waste Profile: 622759IL
Source: Midwest Generation, LLC Powerton Station
A. GENERATOR INFORMATION (MATERIAL ORIGIN)
1. Generator Name: Midwest Generation, LLC - Powerton Station
2. Site Address: 13082 E. Manito Road (City, State, ZIP) Pekin IL 61554-8586
3. County: Tazewell
4. Contact Name: Joseph Kotas
5. Email: Joseph.Kotas@nrg.com
6. Phone: (309) 477-5216 7. Fax: 
8. Generator EPA ID: ILD000665471
9. State ID: 179801002

B. BILLING INFORMATION
1. Billing Name: Midwest Generation, LLC - Powerton Station
2. Billing Address: 13082 E. Manito Road (City, State, ZIP) Pekin IL 61554-8586
3. Contact Name: Joseph Kotas
4. Email: Joseph.Kotas@nrg.com
5. Phone: (309) 477-5216 6. Fax: 
7. WM Hauled? Yes No
8. P.O. Number: 4501556170
9. Payment Method: Credit Account Cash Credit Card

C. MATERIAL INFORMATION
1. Common Name: Sandblast 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 media, solids (paint chips/rust) 100 %
   2. 
   3. 
   4. 
   Total comp. must be equal to or greater than 100% ≥100%
   3. State Waste Codes: N/A
   4. Color: Various
   5. Physical State at 70°F: Solid Liquid Other:
   6. Free Liquid Range Percentage: to N/A
   7. pH: to N/A
   8. Strong Odor: Yes No Describe:
   9. Flash Point: <140°F 140°–199°F ≥200° N/A

E. ANALYTICAL AND OTHER REPRESENTATIVE INFORMATION
1. Analytical attached Yes
   Please identify applicable samples and/or lab reports:
   J161650-1 UDS Level 2 Report Final Report
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): Joseph Kotas Date: 04/26/2019
Title: Environmental Specialist
Company: NRG Energy, Inc.

Certification Signature

QUESTIONS? CALL 800 963 4776 FOR ASSISTANCE

REVISED MARCH 2015
Profile Number: 622759IL

Generators Name: Midwest Generation, LLC - Powerton Station

Generators SITE Address: 13082 E. Manito Road Pekin IL 61554-8586
(The location where the waste is generated)

Waste Name: Sandblast Grit

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

Is the waste referenced above any of the following:

1. A Potentially Infectious Medical Waste (PIMW)?
   - Yes
   - No

2. A Hazardous Waste as defined in 40 CFR 261 or in 35 IAC 722.111?
   - Yes
   - No

3. A Liquid Waste (fails the paint filter test as defined in 35 IAC 811.107)?
   - Yes
   - No

4. A regulated PCB waste as defined in 40 CFR 761?
   - Yes
   - No

5. A NESHAP regulated asbestos waste other than waste from renovation or demolition?
   - Yes
   - No

6. A waste resulting from the shredding recyclable metals (auto fluff)?
   - Yes
   - No

7. A delisted Hazardous Waste or Treated Characteristic Hazardous Waste, subject to LDR requirements under 35 IAC 728.107?
   - Yes
   - No

In determining that this waste is not a liquid, I have used knowledge of the processes generating the waste and the attached supporting documentation:

☐ MSDS ☐ Analytical ☐ Other (explain below):

In determining that this waste is not RCRA hazardous, I have used knowledge of the processes generating the waste and the attached supporting documentation:

☐ MSDS ☐ Analytical ☐ Other (explain below):

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

Select option:  ☐ Pollution Control Waste  ☐ Other

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

Name: (Print) Joseph Kotas

Signature: Joseph Kotas

Title: Environmental Specialist

Date: 04/26/2019
Waste Profile: 622808IL
Source: L&T Painting Inc.
A. GENERATOR INFORMATION (MATERIAL ORIGIN)
1. Generator Name: L & T PAINTING INC
2. Site Address: 213 NORTH HEBARD ST
   (City, State, ZIP) KNOXVILLE IL 61448
3. County: Knox
4. Contact Name: Leo Lulaj
5. Email: lulaj82@yahoo.com
6. Phone: (586) 873-0761
7. Fax: (586) 803-4088
8. Generator EPA ID: ☐ N/A
9. State ID: ☐ N/A

B. BILLING INFORMATION
1. Billing Name: L & T PAINTING INC
2. Billing Address: 213 NORTH HEBARD ST
   (City, State, ZIP) KNOXVILLE IL 61448
3. Contact Name: Leo Lulaj
4. Email: lulaj82@yahoo.com
5. Phone: (586) 873-0761
6. Fax: (586) 803-4088
7. WM Hauled? ☑ Yes ☐ No
8. P.O. Number: N/A
9. Payment Method: ☐ Credit Account ☐ Cash ☐ Credit Card

C. MATERIAL INFORMATION
1. Common Name: SANDBLASTING GRIT
Describe Process Generating Material: ☐ See Attached

SANDBLASTING A WATER TOWER WITH COAL SLAG

2. Material Composition and Contaminants: ☐ See Attached

<table>
<thead>
<tr>
<th>Composition</th>
<th>Percentage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sand blasting grit</td>
<td>100%</td>
</tr>
</tbody>
</table>

Total comp. must be equal to or greater than 100% ≥100%

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

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. From an industry regulated under Benzene NESHAP? ☑ Yes* ☐ No
6. Facility remediation subject to 40 CFR 761.61 (a)? ☑ Yes* ☐ No
7. CERCLA or State-mandated clean-up? ☑ Yes* ☐ No
8. NRC or State-regulated radioactive or NORM waste? ☑ Yes* ☐ No
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
10. Regulated and/or Untreated Medical/Infectious Waste? ☑ Yes ☑ No
11. Contains Asbestos? ☑ Yes ☑ No
   a. 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.

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): Leo Lulaj Date: 04/28/2019
Title: president
Company: L & T Painting, Inc.

QUESTIONS? CALL 800 963 4776 FOR ASSISTANCE

THINK GREEN!
F. Additional Waste Stream Information

Profile Number: 622808IL

Generators Name: L & T PAINTING INC

Generators SITE Address: 213 NORTH HEBARD ST KNOXVILLE IL 61448
(The location where the waste is generated)

Waste Name: SANDBLASTING GRIT

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

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

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

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

8. Is the waste represented by this profile sheet exempt from Illinois Solid Waste Management Act fee? □ Yes □ No
Select option: □ Pollution Control Waste □ Other: Other

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

Name: (Print) Leo Lulaj
Signature: 
Title: president
Date: 04/28/2019
REQUEST FOR DISCUSSION

To: Peoria City/County Landfill Committee Members

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

AGENDA DATE REQUESTED: May 15, 2019

ACTION REQUESTED: Approval needed for Mr. Morris or Interim Director Lewis’ signatures.

- PCC LF1 Results of the Alternate Source Demonstration for Groundwater Monitoring Wells G05S, G17S, and G26S
- PCC LF1 Post-Closure Care Costs Estimate Update

BACKGROUND: An alternate source demonstration was conducted for the total phenols concentration at groundwater monitoring wells G05S and G17S and dissolved arsenic concentration at groundwater monitoring well G26S. The report is due May 15 and will contain the following information as required permit condition VII.30:

1) historical groundwater and leachate data related to the detection of phenols at G05S and G17S and dissolved arsenic at G26S;
2) trend analysis in graphical and table formats;
3) any organic detections above the method detection limit;
4) conclusions on the nature of the concentrations, the source of the exceedances, and recommendations; and
5) shall propose no further action, and/or revised background values, or propose assessment monitoring in accordance with 35 IAC 811.319(b).

The owner or operator shall adjust the cost estimate for post-closure and corrective action for inflation on annual basis during the following time periods:

- post-closure care period for the post-closure cost or
- until any corrective action program is completed in accordance with 35 IAC, Section 811.326, for the cost of corrective action.

Foth does not expect other reports requiring Chairman Morris or Interim Director Lewis’ signature. However, we respectfully request approval to obtain Chairman Morris’ signature should the need arise prior to the next Committee Meeting. If we require his signature, Foth will include a report to the Board at the next scheduled meeting.

FINANCIAL IMPACT: N/A
REQUEST FOR DISCUSSION

To: Peoria City/County Landfill Committee Members

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

AGENDA DATE REQUESTED: May 15, 2019

ACTION REQUESTED: Receive and File Monthly Report

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

Financial Information

The attached spreadsheet shows Foth engineering services provided from July 1, 2018 through April 30, 2019. The total amount billed to date is $298,415.64.

Updates Regarding Compliance Activities, Measures, and Progress

- No flare shutdowns were scheduled or recorded.
- Landfill gas methane content averaged 44% during the monthly monitoring at the flare.
- Wellhead repairs were completed in April and repairs will continue as they arise.
- In April, 10,000 gallons of leachate were transported off-site for treatment.
- Solar sumps are running and minor repairs are made as needed. Liquid removal is continuing and an increase leachate/condensate transport is expected.
- Removal of equipment and scrap material from the former RTC building continues with nearly all equipment and scrap removed from the inside of the building. Building penetrations are being patched and cooling units are the final item to be removed from the site. River City will restore the parking area and grass following removal of cooling units.
- Components have been ordered and programming has started for the new flare control system. Installation is slightly delayed until mid to late May due to the cellular modem being backordered. As discussed last month, the installation will result in a shutdown of the system for likely more than one hour. The extended shutdown will require notification to the IEPA per standard reporting processes.
- The IEPA Bureau of Air completed a routine site inspection on April 16 for both Peoria City/County Landfill 1 and 2. Josh Gabehart and Ian Johnson were on-site during the inspection. No issues were noted regarding operation or compliance with the facility’s clean air act permit. Several documents were provided to the IEPA staff member and additional effort is captured in this month’s invoice.

FINANCIAL IMPACT: To date, 83.3% of the contract is complete with 91.5% billed from the approved engineering budget. This results in over budget expenditures. The last month exceeded due to the unplanned IEPA Bureau of Air site inspection and document request (Phase 1, Task 130).
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## Waste By Month

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<th>2019 Tonnage</th>
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<td><strong>196,633.41</strong></td>
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REQUEST FOR DISCUSSION

To: Peoria City/County Landfill Committee Members

From: Emily Ambroso, City Staff Representative
Bill Lewis, Interim Public Works Director

AGENDA DATE REQUESTED: May 15, 2019

ACTION REQUESTED: RECEIVE AND FILE MONTHLY FINANCIAL REPORT

BACKGROUND: Attached is the unaudited revenue and expense financial report for financial transactions occurring in April 2019 reported on a cash basis. The report includes columns that show the prior year’s actual financial performance and the projected monthly budget for easy comparison to the monthly actual.

Also attached is the Cash Flow Statement from the Finance Department for the same period.
### LANDFILL FUND MONTHLY REVENUE & EXPENSE

**Monday, May 13, 2019**

#### JANUARY

**DESCRIPTION**

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**EXPENSES**

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**Excess Revenues over Expenses**

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<th><strong>JANUARY 2019 Budget</strong></th>
<th><strong>JANUARY 2019 Actual</strong></th>
<th><strong>FEBRUARY 2018 Actual</strong></th>
<th><strong>FEBRUARY 2019 Budget</strong></th>
<th><strong>FEBRUARY 2019 Actual</strong></th>
<th><strong>MARCH 2018 Actual</strong></th>
<th><strong>MARCH 2019 Budget</strong></th>
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<td>360,623.87</td>
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**ENDING BALANCE**

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<th><strong>JANUARY 2019 Budget</strong></th>
<th><strong>JANUARY 2019 Actual</strong></th>
<th><strong>FEBRUARY 2018 Actual</strong></th>
<th><strong>FEBRUARY 2019 Budget</strong></th>
<th><strong>FEBRUARY 2019 Actual</strong></th>
<th><strong>MARCH 2018 Actual</strong></th>
<th><strong>MARCH 2019 Budget</strong></th>
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<tr>
<td><strong>379,943.81</strong></td>
<td>364,646.27</td>
<td>391,887.88</td>
<td>381,930.75</td>
<td>367,688.78</td>
<td>395,304.43</td>
<td>359,674.30</td>
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**2018 balances are based on bank statements & vary from budget due to cash flow timing. 2019 balances are based solely on revenues & expenditures by budget.**
**LANDFILL FUND MONTHLY REVENUE & EXPENSE**

**Monday, May 13, 2019**

**REVENUES**

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<td><strong>TOTAL REVENUES</strong></td>
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<td>$ 37,826.47</td>
<td>$ 34,560.85</td>
<td>$ 454,456.13</td>
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**EXPENSES**

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<td>$ 96.72</td>
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<td>$ 650.00</td>
<td>$ 164.07</td>
</tr>
<tr>
<td>Electricity</td>
<td>$ 453.13</td>
<td>$ 500.00</td>
<td>-</td>
<td>$ 6,014.33</td>
<td>$ 6,000.00</td>
<td>$ 910.06</td>
</tr>
<tr>
<td>Unplanned/Contingency</td>
<td>-</td>
<td>$ 625.00</td>
<td>-</td>
<td>-</td>
<td>$ 7,500.00</td>
<td>-</td>
</tr>
<tr>
<td>Groundwater Assessments/Contingency</td>
<td>-</td>
<td>$ 625.00</td>
<td>-</td>
<td>-</td>
<td>$ 7,500.00</td>
<td>-</td>
</tr>
<tr>
<td>GCCS Contingency</td>
<td>-</td>
<td>$ 625.00</td>
<td>-</td>
<td>-</td>
<td>$ 7,500.00</td>
<td>-</td>
</tr>
<tr>
<td>Unplanned Services and Repairs</td>
<td>-</td>
<td>$ 625.00</td>
<td>-</td>
<td>$ 746.79</td>
<td>$ 7,500.00</td>
<td>$ 4,362.89</td>
</tr>
<tr>
<td>Capital Fund Allocation</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td><strong>TOTAL EXPENSES</strong></td>
<td>$ 32,359.35</td>
<td>$ 29,804.17</td>
<td>$ 12,615.14</td>
<td>$ 440,040.09</td>
<td>$ 444,650.00</td>
<td>$ 83,818.80</td>
</tr>
</tbody>
</table>

**Excess Revenues over Expenses**

<table>
<thead>
<tr>
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<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>$ 2,688.61</td>
<td>$ 8,022.30</td>
<td>$ 21,945.71</td>
<td>$ 14,416.04</td>
<td>$ 25,268.00</td>
<td>$ 46,046.02</td>
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</tr>
</tbody>
</table>

(1) 2019 Budget based on approx. 180,000 tons host fees of $2.49/ton

**BEGINNING BALANCE **

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
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<th></th>
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<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>$ 359,674.30</td>
<td>$ 374,690.37</td>
<td>$ 384,482.63</td>
<td>$ 346,207.83</td>
<td>$ 360,623.87</td>
<td>$ 360,623.87</td>
<td></td>
</tr>
</tbody>
</table>

**ENDING BALANCE **

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>$ 356,194.61</td>
<td>$ 382,712.67</td>
<td>$ 406,428.34</td>
<td>$ 360,623.87</td>
<td>$ 385,891.87</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

** 2018 balances are based on bank statements & vary from budget due to**

**Peoria City/County Landfill**  
**Cash Flow Statement - Cash Basis**  
**April 30, 2019**

<table>
<thead>
<tr>
<th>Description</th>
<th>Date</th>
<th>Payee/Details</th>
<th>Amount ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Beginning Balance April 1, 2019</strong></td>
<td></td>
<td></td>
<td>$ 384,482.63</td>
</tr>
<tr>
<td><strong>Plus Deposits:</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Pooled Cash - Solid Waste</td>
<td>4/1/2019</td>
<td>Steve Harenberg</td>
<td>$ 408.00</td>
</tr>
<tr>
<td>Pooled Cash - Solid Waste</td>
<td>4/3/2019</td>
<td>Phil Ehnle</td>
<td>$ 2,369.46</td>
</tr>
<tr>
<td>Pooled Cash - Solid Waste</td>
<td>4/5/2019</td>
<td>Waste Management - Host Fee</td>
<td>$ 30,815.92</td>
</tr>
<tr>
<td>Pooled Cash - Solid Waste</td>
<td>4/30/2019</td>
<td>April Interest</td>
<td>$ 967.47</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$ 34,560.85</td>
</tr>
<tr>
<td><strong>Less Electronic Debits &amp; A/P Checks</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Pooled Cash - Solid Waste</td>
<td>4/19/2019</td>
<td>Greater Peoria Sanitary District</td>
<td>$ 43.82</td>
</tr>
<tr>
<td>Pooled Cash - Solid Waste</td>
<td>4/26/2019</td>
<td>River City Demolition</td>
<td>$ 11,400.00</td>
</tr>
<tr>
<td>Pooled Cash - Solid Waste</td>
<td>4/26/2019</td>
<td>PDC Services</td>
<td>$ 169.36</td>
</tr>
<tr>
<td>Pooled Cash - Solid Waste</td>
<td>4/26/2019</td>
<td>PDC Services</td>
<td>$ 1,001.96</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$ 12,615.14</td>
</tr>
<tr>
<td><strong>Ending Cash Balance April 30, 2019</strong></td>
<td></td>
<td></td>
<td>$ 406,428.34</td>
</tr>
</tbody>
</table>
REQUEST FOR DISCUSSION

To: Peoria City/County Landfill Committee Members
From: Mike Wiersema & Ian Johnson, Waste Management

AGENDA DATE REQUESTED: May 15, 2019

ACTION REQUESTED: Receive and File Monthly Reports

BACKGROUND: Attached are the monthly activity reports for April 2019.

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

2. To allow sufficient time to respond to short-term submittal requirements that may arise prior to the next Landfill Committee meeting, we respectfully request authorization for the Committee chairperson to sign such documents, subject to review and approval in advance by Foth.

FINANCIAL IMPACT: NA
# Peoria City/County Landfill No. 2
## Waste Management of Illinois, Inc.
### Monthly Activity Report
#### April 2019

| Tonnage: | General Refuse | Special Wastes | Yard Waste Receipts | Payments: 
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Haulers</strong></td>
<td>14,689.42</td>
<td>167.12</td>
<td>0.00</td>
<td><strong>Payable to City/County Committee</strong></td>
</tr>
<tr>
<td><strong>County Res. Free Loads</strong></td>
<td>153.67</td>
<td></td>
<td>0.00</td>
<td><strong>General Refuse</strong></td>
</tr>
<tr>
<td><strong>County Res. $5 Loads</strong></td>
<td>0.71</td>
<td></td>
<td>0.00</td>
<td><strong>Tons</strong> 14,689.42</td>
</tr>
<tr>
<td><strong>Roadside</strong></td>
<td>3.84</td>
<td></td>
<td>0.00</td>
<td><strong>Rate</strong> $2.49</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td>14,847.64</td>
<td>167.12</td>
<td>0.00</td>
<td><strong>Payment to</strong> County, <strong>$36,576.66</strong></td>
</tr>
</tbody>
</table>

| Tonnage: | General Refuse | Special Wastes | Yard Waste Receipts | Payments: 
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Industrial (Declassified)</strong></td>
<td>2,706.33</td>
<td>167.12</td>
<td>0.00</td>
<td><strong>Payable to County</strong></td>
</tr>
<tr>
<td><strong>Industrial (Exempt)</strong></td>
<td>0.00</td>
<td></td>
<td>0.00</td>
<td><strong>General Refuse</strong></td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td>2,706.33</td>
<td>167.12</td>
<td>0.00</td>
<td><strong>Tons</strong> 14,689.42</td>
</tr>
</tbody>
</table>

| **TOTAL LANDFILL RECEIPTS** | **15,014.76** | **49,493.97** | **53,064.63** | **Payable to** County, **$37,576.66** |

| **Yard Waste Receipts** | **City Contract -** | **0.00** | **0.00** | **0.00** |
| **All Other** | **0.00** | **0.00** | **0.00** | **0.00** |
| **TOTAL** | **0.00** | **0.00** | **0.00** | **0.00** |

<table>
<thead>
<tr>
<th><strong>Payments:</strong></th>
<th><strong>Payable to City/County Committee</strong></th>
<th><strong>Payable to County</strong></th>
<th><strong>Payable to/Receive From County</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>General Refuse</strong></td>
<td><strong>Tons</strong> 14,689.42</td>
<td><strong>Rate</strong> $2.49</td>
<td><strong>Tons</strong> 14,689.42</td>
</tr>
<tr>
<td></td>
<td><strong>$36,576.66</strong></td>
<td><strong>$36,576.66</strong></td>
<td><strong>$36,576.66</strong></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| **Special Waste - Ind.** | **Tons** 167.12 | **Rate** $2.49 | **Tons** 167.12 |
| | **$416.13** | **$416.13** | **$416.13** |
| | | | | **$6,738.76** |
| | | | | **$6,372.19** |

| **TOTAL** | **$36,992.78** | **$121,816.38** | **$127,536.46** |

| **Payable to County** | **Tons** 14,689.42 | **Rate** $1.27 | **Tons** 154.38 |
| | **$18,655.56** | **$18,655.56** | **$154.38** |
| | | | | **$58,694.21** |
| | | | | **$63,324.54** |

| **Special Waste - Ind.** | **Tons** 167.12 | **Rate** $1.27 | **Tons** 167.12 |
| | **$212.24** | **$212.24** | **$212.24** |
| | | | | **$3,437.04** |
| | | | | **$3,330.32** |

| **TOTAL** | **$18,867.81** | **$62,131.24** | **$66,654.86** |

| **Payable to/Receive From County** | **$5 Loads** | **5.00** | **$5.00** | **154.38** |
| | **Rate** | **$25.00** | **$25.00** | **$25.00** |
| | | | | **$70.00** |
| | | | | **$90.00** |

| **Less:** | **State Fee on Free and $5 Loads** | **Tons** 154.38 | **Rate** $2.22 |
| | **Tons** 154.38 | **Rate** $2.22 | **Rate** $2.22 |
| | **($342.72)** | **($342.72)** | **($342.72)** |
| | | | | **($1,264.77)** |
| | | | | **($1,262.31)** |

| **TOTAL** | **($317.72)** | **($1,176.77)** | **($1,172.31)** |