

PEORIA CITY/COUNTY LANDFILL COMMITTEE REGULAR BUSINESS MEETING AGENDA

WEDNESDAY, MARCH 17, 2010

8:30 A.M.

DATES SET:

WEDNESDAY, APRIL 21, 2010 @ 8:30a.m.

REGULAR COMMITTEE MEETING – To be held at the Lester D. Bergsten Operations & Maintenance Building, 3505 N. Dries Lane, Peoria Illinois 61604. (309) 494-8841.

WEDNESDAY, MAY 19 @ 8:30a.m.

REGULAR COMMITTEE MEETING – To be held at the Lester D. Bergsten Operations & Maintenance Building, 3505 N. Dries Lane, Peoria Illinois 61604. (309) 494-8841.

WEDNESDAY, JUNE 16, 2010 @ 8:30a.m.

REGULAR COMMITTEE MEETING – To be held at the Lester D. Bergsten Operations & Maintenance Building, 3505 N. Dries Lane, Peoria Illinois 61604. (309) 494-8841.

PEORIA CITY/COUNTY LANDFILL COMMITTEE

AGENDAS AND MINUTES

ISSUED BY:

LESTER D. BERGSTEN, CHAIRMAN

via the PUBLIC WORKS DEPARTMENT

CITY HALL, ROOM #307

(309) 494-8800

INTERNET ADDRESS: www.ci.peoria.il.us

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3. Choose "Departments H-Z" for drop-down window to appear
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5. Roll cursor over to "Boards & Commissions"
6. Roll cursor over to "Landfill Committee"
7. Scroll to the bottom of the screen. Under "Agenda & Minutes" will be a list of the .pdf postings.
8. Select desired document and double click to open.

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

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

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. (309) 494-8841.

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
MARCH 17, 2010
DRIES LANE FACILITY CONFERENCE ROOM
8:30 A.M.**

ATTENDANCE

ANNOUNCEMENTS, ETC.

MINUTES

AGENDA ITEMS

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

A. Permit approvals as needed

ITEM NO. 2 REPORT from WASTE MANAGEMENT, INC.

A. Monthly Activity Report

B. Permit approvals as needed

ITEM NO. 3 REPORT from PEORIA DISPOSAL CO.

A. Landfill No. 3 Update

ITEM NO. 4 REPORT on RESOURCE TECHNOLOGY CORPORATION

ITEM NO. 5 ACCEPTANCE of the DeLISTED "EAFDSR" HAZARDOUS WASTE

A. 9:00A.M. - IEPA Conference Call scheduled

ITEM NO. 6 APPROVAL of SEYFARTH SHAW LLP INVOICES for \$4,499.00

UNFINISHED BUSINESS

NEW BUSINESS

PUBLIC COMMENT

NEXT MEETING

ADJOURNMENT

EXECUTIVE SESSION

: OFFICIAL PROCEEDINGS :**: FOR THE CITY OF PEORIA, ILLINOIS :**

Peoria, Illinois, February 17, 2010, a Peoria City/County Landfill Committee Meeting was held this date at 8:34A.M., at the Lester D. Bergsten Operations & Maintenance Facility, 3505 N. Dries Lane, Peoria Illinois, with Mr. Lester D. Bergsten presiding.

ATTENDANCE

The following Committee Members were physically present: Bob Akers, Brad Harding, Ryan Spain, Steve Van Winkle - 4. Absent: Les Bergsten, Tim Riggensbach, Merle Widmer – 3.

City/County Staff present: Dave Barber, Steve Giebelhausen, Patti Pitcher, Karen Raithel

Other interested parties: Emily Ambroso, George Armstrong, Joyce Blumenshine, Chris Coulter, Ron Edwards, Dan Erni, Rick & Tracy Fox, Steve Harenberg, Steve Matheny, Brian Meginnes, Joe Roberts, Patrick Sloan, Mike Wiersema, Jerry Wyatt

ANNOUNCEMENTS, ETC.

Mr. Giebelhausen asked for a Motion to select a Chairman Pro-Tem for today's meeting since Mr. Bergsten is out of town.

Mr. Harding moved to nominate Mr. Van Winkle; seconded by Mr. Spain.

Approved by viva voce vote.

MINUTES

Mr. Coulter noted Mr. Ted Losby was not present at last month's meeting as the Minutes indicate. Correction will be made for the record.

Mr. Harding moved to approve the minutes of the Regular Peoria City/County Landfill Committee Meeting held on January 20, 2010, including the correction as noted; seconded by Mr. Akers.

Approved by viva voce vote.

AGENDA ITEMS**ITEM NO. 1. REPORT from FOTH INFRASTRUCTURE & ENVIRONMENT, LLC****A. Permit approvals as needed**

Ms. Ambroso reported the first Special Waste permit application in the packet from CF Industries [Refractory Ceramic Fiber Insulation and Refractory] was administratively approved January 25th by Mr. Barber.

The second application from the Village of Morton [Water Treatment Sludge] was a pre-approved renewal and no Committee action is required.

As part of the compliance requirements with the Landfill site's Clean Air Act permit, Foth needs to submit the Semi-Annual Air Monitoring Report to IEPA by March 1st which also requires Mr. Barber's signature.

The Committee had previously requested Foth reevaluate the remaining life of Landfill No. 2 using 2009 waste acceptance rates. Based on the May 2009 data (aerial survey), the effect of reduced waste receipts (due to the economic downturn experienced in 2009), the life cycle of Landfill No. 2 is expected to extend approximately one (1) year. Previously the end date was estimated to be in 2017 but now it could be as far out as 2019. This will, of course, continue to be monitored through the annual flyover scheduled every Spring.

Mr. Harding thanked Foth for the report, stating it is very helpful information but also questioned the accuracy of flyover data. Ms. Ambroso explained flyover data is often more accurate than land surveying for large areas. It was also noted Landfill No. 2 has been flown since its inception and GPS is utilized for ground control. Optical methods are used for aerial data interpretation for Peoria City/County Landfill flyovers. Lidar is another aerial technology, but is more appropriate for 1,000 or more acres in order to be cost-effective. Both methods produce the same information, but the aerial/optical method is clearly the most appropriate for the Landfill.

Mr. Sloan reported the Groundwater Assessment public hearing was held last Fall. The resulting Assessment Report is finished and requires Mr. Barber's signature.

Monitoring well G04S had trace levels of organics which were discussed last Fall. Additional borings, two new (temporary) monitoring wells and temporary piezometers were installed which did not show evidence of contamination. The matter resolved itself by the installation and operation of the flare, which is what the report indicates. Mr. Sloan will ask IEPA's permission to use the new monitoring well and omit the old, 30-year-old well to facilitate more accurate readings in the future.

With regard to groundwater assessment costs, Waste Management performs all routine monitoring and the City/County pays for related expenses, per the contract. It also allows for additional billable testing by Waste Management (for non-routine sampling), which they have conducted over the past five (5) years, but the City/County was never billed, so Waste Management essentially covered the costs. The overall costs for the Groundwater Assessment have totaled between \$40,000 and \$50,000. Mr. Sloan will meet with Waste Management staff to review procedures and will recommend resulting invoices be sent to Foth for review prior to seeking approval from the Committee.

TestAmerica in Colorado is currently used for sample analysis. PDC Laboratory has been used in the past. Mr. Spain questioned the reasoning behind utilizing a Colorado company when PDC has a local lab facility. Mr. Erni explained TestAmerica offers discounted bulk rates through their national contract with Waste Management; however, if the Committee opts to use PDC Laboratory, they are agreeable to that. He did caution, however, that a change in facility could impact the consistency of the data since each lab has different characteristics. Mr. Sloan noted thousands of samples are taken, of which five percent (5%) on average are deemed false-positives requiring re-sampling. Mr. Coulter stated for analytical purposes, PDC currently has adequate lab staff to handle testing. However, if PDC staff would also be required to obtain samplings, then they would have to hire additional staff.

Mr. Akers moved to approve Foth's report and to secure Mr. Barber's signatures as outlined; seconded by Mr. Spain.

Approved by viva voce vote.

ITEM NO. 2 REPORT from WASTE MANAGEMENT, INC.**A. Monthly Activity Reports**

Mr. Matheny presented the Monthly Activity Reports for January 2010. No discussion.

This month's Generator Report is in a different format simply to show the Committee how the information is captured at the Gate House and from which he extracts the information for his standard-format reports to the Committee. He will revert to the usual format next month.

B. Permit approvals as needed

Mr. Matheny stated the Solid Waste Capacity Certification report is ready for review by Foth; contingent upon Foth's approval, this will require Mr. Barber's signature.

Mr. Matheny also reported that Waste Management and PDC staff met after last month's meeting to work out details regarding the stockpile area issues. Waste Management won't have much to stockpile in the immediate future but they will generate dirt for stockpiling during the construction of the two remaining cells. The location of the stockpile area will be determined by the final expansion design. Both parties will continue to meet to work out the details of a mutually-acceptable Agreement.

Mr. Coulter concurred with Mr. Matheny's statements and feels there are some win/win opportunities for both companies. Waste Management has provided ideas and other input so the ball is now in PDC's court to incorporate these into the design. He anticipates having a final Agreement to present to the Committee at the April meeting and will, of course, work with Mr. Giebelhausen, Mr. Barber and Mr. Urich in the interim.

Mr. Spain moved to approve securing Mr. Barber's signature on the Air Capacity Certification report and to receive and file the report on the Stockpile Agreement; seconded by Mr. Akers.

Approved by viva voce vote.

ITEM NO. 3 REPORT from PEORIA DISPOSAL CO.**A. Site Investigation Plan**

Mr. Coulter reported field work began February 1st but it has been a slow process due to inclement weather. PDC has asked the drilling company to increase the pieces of equipment and also engaged the Geophysical consultant to do preliminary testing in to identify existing/known mines in an effort to stay on schedule.

Mr. George Armstrong, PDC Engineer, explained the geophysical aspect is part of the underground mine void investigation employs a technique involving three phases:

1. Preliminary seismic reflection survey field work including test lines.
2. Bore hole survey involves drilling 150 ft. deep at two (2) to four (4) sites and using a specialized tool to measure rock properties. This specialized tool includes a small radioactive source as part of its measurement device. This is a routine procedure but there is a provision in the regulations if the tool should be deemed non-retrievable. If this should occur, and all reasonable efforts have been exhausted to retrieve the tool, then the hole would be filled with concrete and monitored for radiation. He assured the Committee this contractor is very experienced and has never had this issue arise during its tens of thousands of successfully completed procedures, but wanted to alert the Committee just in case.

3. Production geophysical survey.

Mr. Coulter reported he and Mr. Meginnes attended the County Board meeting and provided them with an update and timetable of this project during the Public Comment segment. Mr. Van Winkle suggested, with Mr. Barber's concurrence, that PDC also present this information to the City Council since the Landfill is jointly owned. Mr. Barber concurred. Mr. Coulter will make the necessary arrangements.

Mr. Spain moved to receive and file PDC's report; seconded by Mr. Harding

Approved by viva voce vote.

ITEM NO. 4 APPROVAL of the AMENDED STOCKPILE AREA AGREEMENT

[See Item No. 2 above.]

ITEM NO. 5 REPORT on RESOURCE TECHNOLOGY CORPORATION

There were no representatives of RTC present at the meeting.

Mr. Giebelhausen reported litigation is ongoing but there is nothing to report until after the Status Hearing scheduled next month; therefore, it is expected an Executive Session will be required in conjunction with the next regularly-scheduled meeting to be held March 17th.

No royalty monies have been received.

ITEM NO. 6 APPROVAL of SEYFARTH SHAW, LLP INVOICES – \$4,660.29

Mr. Harding moved to approve the invoice in the amount of \$4,660.29; seconded by Mr. Akers.

Approved by viva voce vote.

ITEM NO. 7 DeLISTED "EAFDSR" HAZARDOUS WASTE REVISION

A memo regarding the proposed modification to the Acceptance Criteria in the Waste Acceptance procedures document, specifically adding delisted EAFDSR to the list of prohibited wastes, was included in the packet. However, in order to discuss this matter in greater details prior to adopting any changes to the Procedures, Mr. Sloan recommended deferring this item until the March meeting since he has scheduled a conference call with an IEPA representative during that meeting to address the Committee's questions and concerns.

Mr. Spain moved to defer this item until the March 17th meeting; seconded by Mr. Harding.

Approved by viva voce vote.

UNFINISHED BUSINESS

Mr. Spain suggested wireless service be available in all City building meeting rooms. Mr. Barber said he would discuss this in detail with the City's I/S Department.

Discussion was had regarding the new packet process. It was decided that packets would continue to be posted on the City's website, shown on the projector during the meeting and that a minimal

number of printed packets would also be provided upon arrival at the meeting, but packets would not be mailed.

NEW BUSINESS

Mr. Harding updated the Committee stating that he and the County Board Chairman have come to an agreement that Mr. Harding will retain his membership on the Landfill Committee.

Mr. Spain announced that Councilman Rikkenbach will be resigning from the Landfill Committee due to work schedule conflicts. The Mayor will be appointing Mr. Irving next week as his successor effective immediately.

Mr. Barber announced a Recycling Contest will start April 2nd. Carts are being delivered to subscribers the week of March 15th. There's a contest geared towards private groups to solicit as many recycling subscribers as possible. A cash prize of \$500 (donated by other agencies) will be awarded. Currently there are almost 700 recycling subscribers. PDC recently mailed out 3,300 postcards to current Waste Management subscribers to facilitate their continued recycling efforts through PDC.

Mr. Akers questioned if PDC would be offering their services to other communities, specifically residents in Chillicothe, for example. Mr. Coulter confirmed they will seek to do so once the Peoria program is up and running. Mr. Roberts also explained Chillicothe residents have a subscription program in place (as well as in Dunlap) but that they have also met with the Mayor of Chillicothe to work out details for residents in the outlying areas. Mr. Akers suggested the Township Supervisor be included in those meetings.

PUBLIC COMMENT

None.

NEXT MEETING

The next Regular Landfill Committee meeting will be held at the Lester D. Bergsten Operations & Maintenance Facility at 3505 N. Dries Lane, Peoria, on **Wednesday, March 17, 2010**, at 8:30A.M.

ADJOURNMENT

Mr. Spain moved to adjourn the regular meeting; seconded by Mr. Akers.

Approved by viva voce vote.

The regular Landfill Committee meeting adjourned at 9:15A.M.

Stephen N. Van Winkle
Chairman Pro-Tem

/pp



REQUEST FOR DISCUSSION

To: Peoria City/County Landfill Committee Members

From: Emily Ambroso, Environmental Engineer, Foth

AGENDA DATE REQUESTED: March 17, 2010

ACTION REQUESTED: Special Waste Permit Approvals

BACKGROUND: Memorandum attached. One new profile for consideration. Action is required.

FINANCIAL IMPACT: N/A



MEMORANDUM

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

DATE: March 5, 2010

FROM: Emily L. Ambroso, P.E.

NUMBER: 010P001.00

SUBJECT: Special Waste Permits

Waste Management has presented the following waste streams and requested Board approval.

Non-Special (Action is Necessary):

1.

G&D Integrated 50 Commerce Drive Morton, IL 61550	Sandblast Grit
<u>Application</u> Dated: 2/19/10 Received: 2/24/10	Blasting rust off bare metal [Caterpillar equipment parts prior to painting the parts]
Source: Tazewell Type: Non-Special Profile # 108473IL	<u>Expected</u> Quantity = 10 tons Frequency = 1-2x/mo
Subject to County Fee = yes Last Tested = MSDS	

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

Notes:

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

Generator's Non-hazardous Waste Profile Sheet



Requested Disposal Facility Peoria City - County #2 Landfill Profile Number 108473IL
☒ Renewal for Profile Number 108473IL Waste Approval Expiration Date _____

A. Waste Generator Facility Information (must reflect location of waste generation/origin)

1. Generator Name: G & D Intergrated
2. Site Address: 50 Commerce Drive
3. City/ZIP: Morton, 61550
4. State: IL
5. County: Tazewell
6. Contact Name/Title: Kim Kirk
7. Email Address: kkirk@gdtr.com
8. Phone: 309-287-6715
9. FAX: 309-284-6841
10. NAICS Code: 9999
11. Generator USEPA ID #: NA
12. State ID# (if applicable): NA

B. Customer Information ☐ same as above

P. O. Number: _____

1. Customer Name: G & D Intergrated
2. Billing Address: 50 Commerce Drive
3. City, State and ZIP: Morton, IL, 61550
4. Contact Name: Kim Kirk
5. Contact Email: kkirk@gdtr.com
6. Phone: 309-287-6715
7. Transporter Name: G & D Intergrated
8. Transporter ID # (if appl.): _____
9. Transporter Address: 50 Commerce Drive
10. City, State and ZIP: Morton, IL, 61550

C. Waste Stream Information

1. DESCRIPTION

a. Common Waste Name: sandblast grit

State Waste Code(s): NA

b. Describe Process Generating Waste or Source of Contamination:

blasting rust off bare metal

c. Typical Color(s): Various

d. Strong Odor? ☐ Yes ☒ No Describe: _____

e. Physical State at 70°F: ☒ Solid ☐ Liquid ☐ Powder ☐ Semi-Solid or Sludge ☐ Other: _____

f. Layers? ☐ Single layer ☐ Multi-layer ☒ NA

g. Water Reactive? ☐ Yes ☒ No If Yes, Describe: _____

h. Free Liquid Range (%): _____ to _____ ☒ NA(solid)

i. pH Range: ☐ ≤2 ☐ 2.1-12.4 ☐ ≥12.5 ☒ NA(solid) ☐ Actual: _____

j. Liquid Flash Point: ☐ < 140°F ☐ ≥ 140°F ☒ NA(solid) ☐ Actual: _____

k. Flammable Solid: ☐ Yes ☒ No

l. Physical Constituents: List all constituents of waste stream - (e.g. Soil 0-80%, Wood 0-20%): ☐ (See Attached)

Constituents (Total Composition Must be > 100%)	Lower Range	Unit of Measure	Upper Range	Unit of Measure
1. <u>Sandblast</u>	<u>100</u>	<u>%</u>		
2. _____				
3. _____				
4. _____				
5. _____				
6. _____				

2. ESTIMATED QUANTITY OF WASTE AND SHIPPING INFORMATION

a. ☐ One Time Event ☐ Base ☒ Repeat Event

b. Estimated Annual Quantity: 10 ☒ Tons ☐ Cubic Yards ☐ Drums ☐ Gallons ☐ Other (specify): _____

c. Shipping Frequency: 1-2 Units per ☒ Month ☐ Quarter ☐ Year ☐ One Time ☐ Other

d. Is this a U.S. Department of Transportation (USDOT) Hazardous Material? (If yes, answer e.) ☐ Yes ☒ No

e. USDOT Shipping Description (if applicable): _____

3. SAFETY REQUIREMENTS (Handling, PPE, etc.): NA



Generator's Non-hazardous Waste Profile Sheet

108473IL

D. Regulatory Status (Please check appropriate responses)

1. Is this a USEPA (40 CFR Part 261)/State hazardous waste? If yes, contact your sales representative. ☐ Yes ☒ No
2. Is this waste included in one or more of categories below (Check all that apply)? If yes, attach supporting documentation. ☐ Yes ☒ No
 - ☐ Delisted Hazardous Waste ☐ Excluded Wastes Under 40 CFR 261.4
 - ☐ Treated Hazardous Waste Dairies ☐ Treated Characteristic Hazardous Waste
3. Is the waste from a Federal (40 CFR 300, Appendix B) or state mandated clean-up? If yes, see instructions. ☐ Yes ☒ No
4. Does the waste represented by this waste profile sheet contain radioactive material? ☐ Yes ☒ No
 - a. If yes, is disposal regulated by the Nuclear Regulatory Commission? ☐ Yes ☐ No
 - b. If yes, is disposal regulated by a State Agency for radioactive waste/NORM? ☐ Yes ☐ No
5. Does the waste represented by this waste profile sheet contain concentrations of regulated Polychlorinated Biphenyls (PCBs)? ☐ Yes ☒ No
 - a. If yes, is disposal regulated under TSCA? ☐ Yes ☐ No
6. Does the waste contain untreated, regulated, medical or infectious waste? ☐ Yes ☒ No
7. Does the waste contain asbestos? ☐ Yes ☒ No
8. Is this profile for remediation waste from a facility that is a major source of Hazardous Air Pollutants (Site Remediation NESHA)? ☐ Yes ☒ No
 - If Yes, ☐ Friable ☐ Non Friable

40 CFR 63 subpart GGGGG)?

If yes, does the waste contain <500 ppmw VOHAPs at the point of determination?

☐ Yes ☒ No
☐ Yes ☐ No

E. Generator Certification (Please read and certify by signature below)

By signing this Generator's Waste Profile Sheet, I hereby certify that all:

1. Information submitted in this profile and all attached documents contain true and accurate descriptions of the waste material;
2. Relevant information within the possession of the Generator regarding known or suspected hazards pertaining to this waste has been disclosed to WM/the Contractor;
3. Analytical data attached pertaining to the profiled waste was derived from testing a representative sample in accordance with 40 CFR 261.20(c) or equivalent rules; and
4. Changes that occur in the character of the waste (i.e. changes in the process or new analytical) will be identified by the Generator and disclosed to WM (and the Contractor if applicable) prior to providing the waste to WM (and the Contractor if applicable).
5. Check all that apply:
 - ☐ Attached analytical pertains to the waste. Identify laboratory & sample ID #'s and parameters tested: _____

☐ Only the analyses identified on the attachment pertain to the waste (identify by laboratory & sample ID #'s and parameters tested). # Pages: _____ Attachment #: _____

☒ Additional information necessary to characterize the profiled waste has been attached (other than analytical). Indicate the number of attached pages: 2
☒ I am an agent signing on behalf of the Generator, and the delegation of authority to me from the Generator for this signature is available upon request.

☒ By Generator process knowledge, the following waste is not a listed waste and is below all TCLP regulatory limits.
Certification Signature: Kim Kirk

Title: HR Generalist

Company Name: G & D Integrated

Name (Print): Kim Kirk

Date: 2/19/2010

FOR WM USE ONLY

Management Method: ☐ Landfill ☐ Bioremediation

Approval Decision:

☐ Approved☐ Not Approved☐ Non-hazardous solidification ☐ Other: _____

Waste Approval Expiration Date: _____

Management Facility Precautions, Special Handling Procedures or Limitation on approval: _____

☐ Shall not contain free liquid☐ Shipment must be scheduled into disposal facility☐ Approval Number must accompany each shipment☐ Waste Manifest must accompany load

Date: _____

Date: _____

WM Authorization Name / Title: _____

State Authorization (if Required): _____



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

F. Additional Waste Stream InformationProfile Number: 108473ILGenerators Name: G & D IntergratedGenerators SITE Address: 50 Commerce Drive - Morton, IL 61550
(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)? | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| 2. A Hazardous Waste as defined in 40 CFR 261 or in 35 IAC 722.111? | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| 3. A Liquid Waste (fails the paint filter test as defined in 35 IAC 811.107)? | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| 4. A regulated PCB waste as defined in 40 CFR 761? | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| 5. A NESHAP regulated asbestos waste other than waste from renovation or demolition? | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| 6. A waste resulting from the shredding recyclable metals (auto fluff)? | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| 7. A delisted Hazardous Waste or Treated Characteristic Hazardous Waste, subject to LDR requirements under 35 IAC 728.107? | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> 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) Kim KirkTitle: HR GeneralistSignature: Date: 2/19/2010



NON-HAZARDOUS WAM APPROVAL FORM

Requested Disposal Facility Peoria City - County #2 Landfill

Profile Number 108473IL

Waste Approval Expiration Date 02/19/2013

APPROVAL DETAILS

Approval Decision: ☒ Approved ☐ Not Approved

Profile Renewal: ☐ Yes ☒ No

Management Method: Direct Landfill

Management Facility Precautions, Special Handling Procedures or Limitation on approval:

Additional Conditions:

25 Codisposal

Approved as non-special waste. Not an Illinois Special Waste per generator's certification. No manifest or Illinois Special Waste Hauling License required.

WM Authorization Name: Joe Kash

Title: Waste Approval Manager

WM Authorization Signature: [Signature]

Date: 02/22/2010

Agency Authorization (if Required): _____

Date: _____



"Sommer, Marty"
<msommer@wm.com>
03/01/2010 09:46 AM

To <EAmbroso@foth.com>, "Buechel, Therese"
<tbuechel@wm.com>
cc "Matheny, Steve" <smatheny@wm.com>,
<SAlwan@foth.com>
bcc

Subject RE: G & D Integrated - 108473IL

History: This message has been forwarded.

They are running bare metal Caterpillar equipment parts through the blasting unit to remove the dirt and particles off of it prior to painting of the parts.

-----Original Message-----

From: EAmbroso@foth.com [mailto:EAmbroso@foth.com]
Sent: Monday, March 01, 2010 9:41 AM
To: Buechel, Therese
Cc: Sommer, Marty; Matheny, Steve; SAlwan@foth.com
Subject: Re: G & D Integrated - 108473IL

Please provide additional explanation as to what is being blasted here. Analytical may be required.

Thanks.

Emily Ambroso, P.E.
Environmental Engineer

* Note: The cell phone number below is new. Please update your contacts accordingly.*

Foth Infrastructure & Environment, LLC
7500 N. Harker Drive
Peoria, IL 61615
Phone: (309) 691-5300, FAX: (309) 691-1892
Direct Line: (309) 683-1661
Cell Phone: (309) 258-8883
<http://www.foth.com>

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"Buechel, Therese"
<tbuechel@wm.com>



REQUEST FOR DISCUSSION

To: Peoria City/County Landfill Committee Members

From: Emily L. Ambroso, PE, Foth

AGENDA DATE REQUESTED: March 17, 2010

ACTION REQUESTED: Discussion of proposed modification to the Acceptance Criteria in the Waste Acceptance Procedures document: adding delisted EAFDSR to the list of prohibited wastes.

BACKGROUND: During the consideration of the agreement for the landfill expansion, many comments and a County resolution were received concerning the delisted electric arc furnace dust stabilized residue (EAFDSR) waste stream. At the January Landfill Committee meeting the Committee requested that Foth provide a draft revision to the Waste Acceptance Procedures incorporating a provision to prohibit receipt of this waste stream at the Peoria City/County Landfill. Attached is an excerpt from the Procedures incorporating the proposed revision. It is recommended that a policy statement towards any and all delisted wastes be discussed.

Representatives from the IEPA will be available by conference call during the March 17 Committee meeting to discuss the Agency's policies and procedures relating to delisting waste streams and to answer questions from the Committee.

FINANCIAL IMPACT: N/A

Acceptance Criteria
Peoria City/County Landfill

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.

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



REQUEST FOR DISCUSSION

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

AGENDA DATE REQUESTED: March 17, 2010

ACTION REQUESTED: RECEIVE AND FILE MONTHLY REPORTS

BACKGROUND: Attached are the monthly summary report, profiled waste log and airspace chart thru February 2010.

Permit Requests –

1. Requesting authorization for David Barber to sign the Bureau of Land annual reports and certifications for both LF#1 and LF#2, and the annual air emission report for the facility, subject to prior review and approval by Foth. These reports are routine annual submittals and are due on or before May 1 of each year.
2. Waste Management does not anticipate any permit requests but respectfully asks the committee to allow administrative approval of permits for signature by Dave Barber after review by Foth if permits are required prior to the April meeting.

FINANCIAL IMPACT: NA

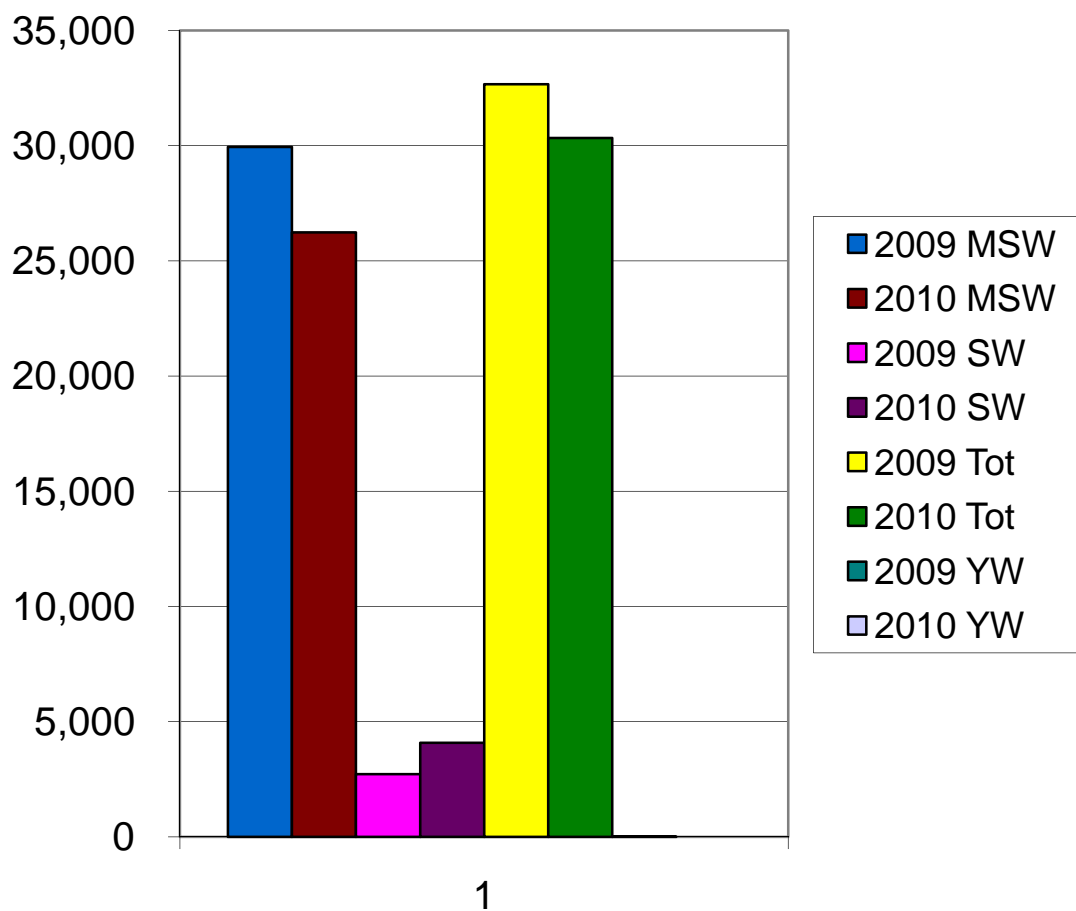
Peoria City/County Landfill No. 2
Waste Management of Illinois, Inc.
Monthly Activity Report
February 2010

Tonnage:	General Refuse	Current Month		Landfill #2 Year to Date 2010	Landfill #2 Year to Date 2009
	Haulers	12,606.93		25,957.99	29,603.30
	County Res. Free Loads	127.40		274.55	316.10
	County Res. \$5 Loads	1.19		2.68	6.66
	Roadside	0.00		0.11	7.69
	T O T A L	12,735.52		26,235.33	29,933.75
	Special Wastes				
	Industrial (Declassified)	3,159.09		4,090.80	2,726.47
	Industrial (Exempt)	0.00		0.00	0.00
	T O T A L	3,159.09		4,090.80	2,726.47
	TOTAL LANDFILL RECEIPTS	15,894.61		30,326.13	32,660.22
	Yard Waste Receipts				
	City Contract -	0.00		0.00	10.70
	All Other	0.00		0.00	8.08
	T O T A L	0.00		0.00	18.78
Payments:	Payable to City/County Committee				
	General Refuse	Tons 12,606.93			
		Rate \$ 1.50			
		\$18,910.40	\$18,910.40	\$38,936.99	44,404.95
	Special Waste - Ind.	Tons 3,159.09			
		Rate \$ 1.50			
		\$4,738.64	\$4,738.64	\$6,136.20	4,089.71
	T O T A L	\$23,649.03		\$45,073.19	48,494.66
	Payable to County				
	General Refuse	Tons 12,606.93			
		Rate \$ 1.27			
		\$16,010.80	\$16,010.80	\$32,966.65	37,596.19
	Special Waste - Ind.	Tons 3,159.09			
		Rate \$ 1.27			
		\$4,012.04	\$4,012.04	\$5,195.32	3,462.62
	T O T A L	\$20,022.85		\$38,161.96	\$41,058.81
	Payable to/Receivable From County				
	\$5 Loads	Loads 5.00			
		Rate \$ 5.00			
		\$25.00	\$25.00	\$70.00	135.00
	Less:				
	State Fee on Free and \$5 Loads	Tons 128.59			
		Rate \$ 2.22			
		(\$285.47)	(\$285.47)	(\$615.45)	(716.53)
	T O T A L	(\$260.47)		(\$545.45)	(\$581.53)
Tonnage:	General Refuse & Special Waste				
	In county	9,553.37	60.10%	17,363.61	18,346.57
	Out of county	6,341.24	39.90%	12,962.52	14,313.65
	Mixed	-	0.00%	-	-
	T O T A L	15,894.61	100.00%	30,326.13	32,660.22
		Annual	CAP	Banked	
			Remaining	Airspace	
Airspace Calculations	Tons	Used	Airspace	1329000CY	
		Available*	93.5%		
		30,326			
		463,318			

* calculated annual average that assures life from the 2009 airspace analysis

MSW		Special Waste		Total Landfill		Yardwaste Totals	
2009 MSW	2010 MSW	2009 SW	2010 SW	2009 Tot	2010 Tot	2009 YW	2010 YW
29,934	26235	2726	4091	32,660	30326	19	0

Year to Year Comparison February 2010



		Year Month	February	2010 YTD
Profile Name	PMT Name	Generator	Tons	Tons
WM010289	Sp. Waste	ARTCO	57.08	80.79
SMF1831	Sp. Waste	BUCKEYE TERMINALS LLC		1.77
SM5084	Sp. Waste	CANTON, CITY OF	103.99	290.93
MS186	Sp. Waste	CATERPILLAR INC., OF PONTIAC		9.19
MS192	Sp. Waste	CROMPTON CORP	52.7	68.60
MS187	Sp. Waste	DEGUSSA	12.03	28.49
IM284629	Sp. Waste	EAST PEORIA, CITY OF	82.87	176.62
BR 4040	Sp. Waste	EVONIK GOLDSCHMIDT	2655.49	2,950.46
102535IL	Sp. Waste	FREEDOM OIL		1.24
TZWMI452972	Sp. Waste	GOLDSCHMIDT	1.79	5.61
010151	Sp. Waste	GOLDSCHMIDT	9.16	26.75
010153	Sp. Waste	GOLDSCHMIDT	28.37	54.12
010154	Sp. Waste	GOLDSCHMIDT	29.91	50.31
010155	Sp. Waste	GOLDSCHMIDT		0.00
010156	Sp. Waste	GOLDSCHMIDT	38.59	211.32
104069IL	Sp. Waste	IDOT DIST 4 - KNOXVILLE AVE	35.91	35.91
015894IL	ACM	KEWANEE HOSPITAL		1.49
MS117	Sp. Waste	KOMATSU AMERICA	30.16	49.42
ASB25605	Sp. Waste	M & O Environmental Comp.	10.15	11.47
ASB25606	Sp. Waste	M & O Environmental Comp.	0.01	0.02
ASB25607	Sp. Waste	M & O Environmental Comp.	3.74	7.32
ASB25608	Sp. Waste	M & O Environmental Comp.	0.01	1.44
103672IL	ACM	OSF ST FRANCIS	5.34	5.34
TZWM452675	Sp. Waste	PARSONS	1.79	1.79
BR4073	Sp. Waste	PEKIN HOSPITAL		20.40
Sum			3,159.09	4,090.80



REQUEST FOR DISCUSSION

To: Peoria City/County Landfill Committee Members

From: Steven Giebelhausen Civil Assistant State's Attorney

AGENDA DATE REQUESTED: March 17, 2010

ACTION REQUESTED: Invoice payment approval for outside legal counsel.

BACKGROUND: Outside legal counsel, Phil Comella, has been retained to represent Peoria City/County in a portion of the ongoing litigation with RTC et al. Mr. Comella has submitted an invoice for legal services rendered in the amount of \$4499.00 for action taken in the Cook County case. Approval for payment of the invoice is needed.

FINANCIAL IMPACT: \$4499.00

February 16, 2010

City and County of Peoria
Peoria City/County Landfill Committee
419 Fulton Street
Suite 307
Peoria, IL 61602
William Atkins Chief Civil Assisistant State's Attorney

Invoice No. 1691207
0870 57107 / 57107-000003
Scattered Corporation v. City of Peoria

INVOICE SUMMARY

Total Fees	\$4,499.00
Total Disbursements	<u>0.00</u>
Total Fees and Disbursements This Statement	<u>\$4,499.00</u>

PLEASE RETURN THIS COPY WITH YOUR PAYMENT

PAYMENT MAY BE SENT BY CHECK TO:
SEYFARTH SHAW LLP
131 S. DEARBORN STREET, SUITE 2400
CHICAGO, IL 60603-5577

PAYMENT MAY BE MADE BY WIRE TO:
Bank of America
ACCOUNT NAME: Seyfarth Shaw LLP Operating Account
ACCOUNT NUMBER: 5201743357
ABA - WIRE PAYMENT NUMBER: 026-009-593
ABA - ACH PAYMENT NUMBER: 081-904-808
SWIFT CODE: BOFAUS3N

February 16, 2010

Invoice No. 1691207
0870 57107 / 57107-000003
W6S

City and County of Peoria
Peoria City/County Landfill Committee
419 Fulton Street
Suite 307
Peoria, IL 61602
William Atkins Chief Civil Assisistant State's Attorney

For legal services rendered through January 31, 2010

Scattered Corporation v. City of Peoria

<u>Date</u>	<u>Attorney</u>	<u>Hours</u>	<u>Description</u>
01/04/10	P. Comella	2.20	Continue drafting proposed order dissolving receivership; examine background documents, court order and Caterpillar documents; send to S. Lorber for review.
01/05/10	P. Comella	0.80	Make further revisions to draft order; modify based on S. Lorber's comments; forward to L. Sharp to review.
01/06/10	P. Comella	3.50	Schedule conference call with P. Sloan and S. Giebelhausen to discuss equipment removal issue; telephone conference with P. Sloan and S. Giebelhausen to discuss strategy; forward equipment lists from RTC to them; examine P. Sloan identification of removable equipment; reformat list; prepare draft email to L. Bernstein with attachment for review; obtain approval; forward to L. Bernstein; revise; examine email from L. Sharp with revised order; forward to L. Sharp; prepare materials for court hearing; examine Scattered's supplemental motion.

City and County of Peoria

<u>Date</u>	<u>Attorney</u>	<u>Hours</u>	<u>Description</u>
01/07/10	P. Comella	2.90	Prepare for court hearing to enter order on Judge Hall's decision dissolving receivership and on receiver's motion to remove equipment; revise proposed order; revise chart for Judge; attend lengthy hearing; negotiate and draft order; forward orders to B. Atkins, R. Ray and S. Giebelhausen; follow up with P. Sloan on Ameren inspection.
01/08/10	C. Simonsen	0.20	Organize key pleadings for P. Comella.
01/12/10	P. Comella	0.40	Exchange emails with P. Sloan regarding Ameren inspection; exchange emails with L. Bernstein on whether Connolly will attend inspection; follow up with P. Sloan.
01/15/10	P. Comella	0.20	Emails with P. Sloan regarding Ameren site visit; check schedules set forth in order.

Total Hours 10.20

Total Fees \$4,499.00

Timekeeper Summary

P. Comella	-	10.00	hours at	\$445.00	per hour
C. Simonsen	-	0.20	hours at	\$245.00	per hour

Total Disbursements 0.00

Total Fees And Disbursements This Statement \$4,499.00

February 16, 2010

City and County of Peoria
Peoria City/County Landfill Committee
419 Fulton Street
Suite 307
Peoria, IL 61602
William Atkins Chief Civil Assisistant State's Attorney

0870 57107 / 57107-000003
Scattered Corporation v. City of Peoria

ACCOUNTS RECEIVABLE SUMMARY

A review of our records reflects the following invoice(s) remain unpaid. Please remit your payment promptly.

<i>Date</i>	<i>Invoice</i>	<i>Invoice Amount</i>	<i>Payment Received</i>	<i>Balance</i>
08/28/09	1640635	\$3,783.43	\$0.00	\$3,783.43
10/26/09	1649695	\$7,799.18	\$0.00	\$7,799.18
11/18/09	1659031	\$534.50	\$0.00	\$534.50
11/30/09	1668235	\$1,740.00	\$0.00	\$1,740.00
12/11/09	1671528	\$174.00	\$0.00	\$174.00
01/22/10	1683039	\$4,660.29	\$0.00	\$4,660.29

If you have any questions with regard to the amount as stated, please contact Kathy Hobbs in our Finance Department at 312-460-6046.

PLEASE RETURN THIS COPY WITH YOUR PAYMENT

PAYMENT MAY BE SENT BY CHECK TO:
SEYFARTH SHAW LLP
131 S. DEARBORN STREET, SUITE 2400
CHICAGO, IL 60603-5577

PAYMENT MAY BE MADE BY WIRE TO:
Bank of America
ACCOUNT NAME: Seyfarth Shaw LLP Operating Account
ACCOUNT NUMBER: 5201743357
ABA - WIRE PAYMENT NUMBER: 026-009-593
ABA - ACH PAYMENT NUMBER: 081-904-808
SWIFT CODE: BOFAUS3N