

PEORIA CITY/COUNTY LANDFILL COMMITTEE

REGULAR BUSINESS MEETING AGENDA

WEDNESDAY, JANUARY 19, 2011

8:30 A.M.

DATES SET:

WEDNESDAY, FEBRUARY 16, 2011 @ 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, MARCH 16, 2011 @ 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, APRIL 20, 2011 @ 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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6. Roll cursor over to "Landfill Committee"
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*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
DRIES LANE FACILITY CONFERENCE ROOM
JANUARY 19, 2011
8:30 A.M.**

ATTENDANCE

ANNOUNCEMENTS, ETC.

MINUTES

AGENDA ITEMS

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

- A. Special Waste Approvals as needed
- B. Review and Approval of Special Waste for 2010
- C. Permit approvals as needed
- D. Dam Project Update

ITEM NO. 2 REPORT from WASTE MANAGEMENT, INC.

- A. Monthly Activity Report
- B. 2010 Volumes
- C. Permit approvals as needed

ITEM NO. 3 MONTHLY UPDATE of LANDFILL BUDGET SUMMARY

ITEM NO. 4 REPORT from PEORIA DISPOSAL CO.

- A. Landfill No. 3 Expansion Update
 - Presentation: Proposed Stand-Alone & Piggyback Landfill Designs
 - Proposed meeting with IEPA re: Piggyback Design & Citizens' Center
 - Review proposed schedule for Site Design & Siting Application Approvals
 - Review proposed schedule for Local Siting Process with Peoria County
 - Update on meeting with Peoria International Airport authorities
- B. Update on Negotiations with Waste Management regarding Landfill No. 2
 - Response from Peoria City/County Landfill (PCCL) to Waste Management
 - Proposed discussions with Staff re: expectations from Owners, if needed
- C. Peoria Residents' Waste Collection Guide

ITEM NO. 5 REPORT on RESOURCE TECHNOLOGY CORPORATION

ITEM NO. 6 REVIEW and APPROVAL of 2010 EXECUTIVE MINUTES

UNFINISHED BUSINESS

NEW BUSINESS

CITIZENS' OPPORTUNITY TO ADDRESS THE COMMITTEE

NEXT MEETING

ADJOURNMENT

EXECUTIVE SESSION

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

Peoria, Illinois, December 15, 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.

ATTENDANCE

The following Committee Members were physically present: Bob Akers, Les Bergsten, Dan Irving, Steve Morris, Lynn Scott Pearson, Ryan Spain, Steve Van Winkle - 7. Absent: 0

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

Other interested parties: Simon Alwan, Emily Ambroso, Joyce Blumenshine, Greg Chance, Chris Coulter, Matt Coulter, Ron Edwards, Dan Erni, Rick Fox, Tracy Fox, Steve Harenberg, Steve Matheny, Pat Sloan, Mike Wiersema, Jerry Wyatt

ANNOUNCEMENTS, ETC.

All attendees introduced themselves to Ms. Lynn Scott Pearson, the newest Landfill Committee member who replaced Brad Harding.

A form was passed around for all Committee members and meeting attendees to update their contact information. The updated list will be available at the January meeting.

MINUTES

Mr. Spain moved to approve the minutes of the Regular Peoria City/County Landfill Committee Meeting held on November 17, 2010; seconded by Mr. Van Winkle.

Approved by viva voce vote.

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

Ms. Ambroso stated there were no Special Waste profiles for approval. There was one permit for O'Brien Steel Service [steel sheet laser dust] which was administratively approved in November.

B. Permit approvals as needed

There are a couple of permits forthcoming which will require Mr. Barber's signature. Groundwater monitoring GMD2 at the perimeter has shown increased methane concentrations requiring Foth to submit a notice and corrective action plan to IEPA. Foth had hoped the recent repairs to the gas collection system would remedy this problem, but since that hasn't proven to be the case, additional gas wells may need to be installed next year. The monitoring device is right at the waste limit, so it's not a long-term migration problem.

The other document requiring Mr. Barber's signature is a Title V permit application. Partial approval was obtained a couple months ago, but because there were changes to the construction permits for the flares at Landfill No. 1 and No. 2, Foth prefers to combine them under the same Title V permit.

No other permits anticipated before the January 2011 meeting, but Ms. Ambroso seeks approval to obtain Mr. Barber's signature if the need arises.

Mr. Akers moved to approved securing Mr. Barber's signature as described; seconded by Mr. Spain.

Approved by viva voce vote.

C. Dam Project Update

Foth is still awaiting a response from the Department of Natural Resources. There's been some movement – a couple stakes slid down the slope – which Foth will continue to monitor. There's no imminent danger or public safety issues, but Foth would like to push for construction to occur in 2011.

D. Behr Waste Stream Update and Discussion

No update available. The generator is still in discussions with USEPA regarding their self-implementation plan (sampling protocol). Because the waste stream profile has changed, (and is no longer represented by the profile that was previously received/approved by the Committee), Mr. Giebelhausen suggested this item be removed from the Agenda until further notice.

E. Approval of Foth Infrastructure & Environment 2011 Service Agreement

Ms. Ambroso respectfully requested approval of the 2011 Service Agreement for \$369,000.

Mr. Irving asked that any anticipated increases or overages be brought to the Committee ahead of time. Foth agreed.

Mr. Irving moved to approve Foth's report and their 2011 Service Agreement in the amount of \$369,000; seconded by Mr. Van Winkle.

Approved by viva voce vote.

This approval recommendation will go before City Council on January 11, 2011 and the County Board on January 13, 2011 since the dollar amount exceeds \$50,000, the Committee's authorization cap.

ITEM NO. 2 REPORT from WASTE MANAGEMENT, INC.

A. Monthly Activity Reports

Mr. Matheny distributed updated reports plus the monthly chart. The reports in the packet were sent remotely from out of state and were not formatted in their usual manner. No discussion.

Mr. Spain requested the profiles be categorized into administratively-approved vs. Committee-approved for tracking purposes. Ms. Ambroso said she has a similar list she uses to cross-check and will provide it for the next meeting.

B. Permit approvals as needed

None.

Mr. Spain questioned Mr. Barber on the status of the gate rate discrepancy. Mr. Barber received a response from Waste Management a couple days ago, authored by Mr. Wiersema, which indicates the 95% rate is appropriate.

Mr. Akers suggested no Special Waste streams from outside the County be allowed for now and further suggested administrative permit approvals be eliminated so only the Committee can approve any and all permits until this matter is resolved. Mr. Irving and Mr. Spain both agreed, adding it's problematic the City/County is the largest customer – and the owners – yet pays the highest rate, essentially subsidizing outside users. Mr. Spain feels this is a breach of contract. Mr. Giebelhausen suggested going into Executive Session to discuss possible impending litigation.

Mr. Barber agreed to prepare a report back for the January meeting addressing this issue and the materials brought in for the year. Mr. Spain specified reporting back details on volumes, profiles and gate rates.

Mr. Spain moved to approve Waste Management's report; seconded by Mr. Irving.

Approved by viva voce vote.

ITEM NO. 3 REPORT from PEORIA DISPOSAL CO.

A. Landfill No. 3 Expansion Update

Mr. Coulter distributed copies of today's *Journal Star* article entitled "Vicary Bottoms Key to Landfill Plan" which explains the proposed landfill expansion, including a wetlands mitigation plan.

Access Agreement with Peoria Park District to complete Wetland Study

Mr. Coulter and Mr. Meginnis met with both Caterpillar and Peoria Park District representatives to discuss details of the wetlands mitigation. While both entities were enthusiastic, Caterpillar wasn't interested in maintenance into perpetuity. Ms. Bonnie Noble [Director] and Mr. Tim Cassidy [Board President] of the Peoria Park District, however, were very receptive to PDC funding the construction for wetlands mitigation while the Park District would be responsible for the maintenance on the public property into perpetuity.

As part of PDC's due diligence in ensuring the maps are accurate, soil samples need to be obtained. In order to access the Park District's property, a basic Access Agreement had to be approved, which was accomplished at the Park District Board meeting on December 8, 2010. PDC also took the opportunity to present the proposed concept, including preliminary renderings of the wetlands, to the Board. Only five (5) to ten (10) acres of the 40-acre site will be impacted. Whitney & Associates has been hired to take soil samples, which will occur yet this month. Mr. Coulter will share the results with the Park District as well as the Peoria City/County Landfill Committee and will be sure to retain the Corps. of Engineers' approval throughout the process. This, in turn, will allow PDC to proceed with developing an Agreement with the Park District.

Proposed Facility Boundary discussion

Following last month's meeting, Mr. Coulter and Mr. Meginnis met with Mr. Sloan and representatives from Shaw Environmental to discuss Mr. Sloan's concerns regarding the facility boundary footprint as presented at the November meeting. His concerns pertained to the IEPA permitting process and the potential problem of tying up the entire property - rather than just the actual facility boundary footprint - for the long term. They were able to reach an agreement essentially by calling the proposed boundary footprint the "Facility Boundary for Site Location Purposes" instead of "Facility Boundary."

Meeting scheduled with Foth to provide site design drawings

PDC is scheduled to meet with Foth on Thursday afternoon, January 13, 2011, to present the stand-alone and piggyback designs and with Patrick Engineering, the County's consultant, earlier in the day. Currently, the designs are approximately 85% complete. A report back will be given at the regular Committee meeting on January 19, 2011.

Mr. Morris asked for a brief history of the piggyback concept. Mr. Coulter explained the City/County requested an alternate proposal to the stand-alone design in the RFP. PDC provided the piggyback design along with the offer to assume all of Waste Management's closure and post-closure liabilities.

Waste Management has since indicated the piggyback option would be agreeable with indemnification. The City/County took action to pursue the piggyback design. Under PDC's contract

with the Peoria City/County Landfill Committee, PDC is obligated to provide a conceptual design of the stand-alone design as well as the piggyback design, both of which are at least 10 million tons. He feels it's possible to obtain the piggyback design without Waste Management's consent, however it's in everybody's best interest to work out an agreement.

Mr. Sloan added the layover concept has been considered from the very beginning (10 years ago or so) as it is the best use of the property. Waste Management also had a layover design but PDC won the bid. The layover design is always an option, even if it doesn't come to fruition for Landfill No. 3.

B. Request for Approval to work with Waste Management on Landfill No. 2 contract

Proposed Indemnification letter

Mr. Coulter requested action on Waste Management's letter (discussed at last month's meeting and included in today's packet) regarding the indemnification clause. Their letter specifically requested a written commitment from PCCL, the City and the County that Waste Management would be held harmless before negotiations could begin.

Mr. Giebelhausen clarified two approvals are necessary at this juncture in order to move forward. First, authorization for PDC to continue negotiations with Waste Management on a takeover of Landfill No. 2. Secondly, after meeting with Mr. Ray, Mr. Urich, Mr. Barber and Mr. Sloan, it was acknowledged indemnification was to be expected and would be agreeable if the two parties reach an acceptable agreement. Therefore, it is staff and legal counsel's recommendation that the Committee make this commitment, meaning a contract would not be processed with the City Council or County Board without the indemnification clause, which should satisfy Waste Management's conditions. Furthermore, if an acceptable agreement is not reached between the two parties, this commitment would be void. Mr. Barber clarified that the Committee's official approval would be after an Agreement is reached, but this is the intent to include this in order to move forward.

A letter on behalf of the Landfill Committee has been drafted for Mr. Bergsten's signature upon the Committee's approval of same. Mr. Ray is aware of this letter and, as the representative of the jointly-owned Landfill, Mr. Bergsten's signature would be sufficient for both entities.

Mr. Spain moved to approve authorizing Mr. Bergsten to sign the proposed indemnification letter to Mr. Batchelor; seconded by Mr. Van Winkle.

Approved by viva voce vote.

Mr. Irving moved to authorize continued negotiations between PDC and Waste Management regarding assumption of the Landfill No. 2 contract as well as approval of PDC's report; seconded by Mr. Akers.

Approved by viva voce vote.

ITEM NO. 4 REPORT on RESOURCE TECHNOLOGY CORPORATION

[There were no representatives of RTC present at the meeting.]

No royalties have been received recently.

Mr. Giebelhausen responded to Mr. Connelly's letter (mentioned last month) stating the proposal was farcical on many levels especially since the Agreement was terminated more than two years ago. He sent it certified mail but has not received a response to date. January 31, 2011, is their deadline for equipment removal.

ITEM NO. 5 APPROVAL of SEYFARTH LLP INVOICES for \$400.50 and \$534.00

Mr. Spain moved to approve both invoices in the amounts of \$400.50 and \$534.00; seconded by Mr. Morris.

Approved by viva voce vote.

Mr. Barber questioned if legal counsel invoices should remain on future Agendas for Committee approval. The money has already been budgeted and approved and no other invoices for landfill expenses are processed in this same manner. He would provide a monthly report back to the Committee when legal invoices have been processed if no longer on the Agenda.

Mr. Bergsten and others decided the legal counsel invoices should remain on the Agenda.

ITEM NO. 6 REVIEW & COMMENTS of HOST COMMUNITY AGREEMENT

Mr. Barber explained when he first saw the Host Agreement, it raised procedural questions in his Mind because the City and County are owners of the landfill, but negotiation of the Host Agreement was taking place between PDC and the County without the Landfill Committee being aware. He thought it was appropriate for the City/County to be able to review, which is why he asked Mr. Ulrich to give a summary last month and to include the Agreement on this month's Agenda. It [Host Agreement] is part of the siting procedure and as the owners, it's important the Committee be involved. It's equally important to clarify that while PDC is acting on our behalf in this case, as opposed to PDC's opportunity to go thru the County siting process on a separate landfill where they were the owner, these are two separate issues.

Mr. Sloan pointed out PDC will be spending \$200,000 for the siting fee. Last time the City/County sited Landfill No. 2, the fee was waived.

UNFINISHED BUSINESS

None.

NEW BUSINESS

Mr. Sloan reported that as a result of PDC's effort to look into the mines, he received a call from the Department of Natural Resources (DNR). They have a program where they'll seal abandoned mine openings and shafts, which they plan to address next year, as a precautionary safety measure for hunters, hikers and children. They'll require a Right of Entry to access the property when the time comes. They show three (3) such mines on the map, over the bluff, but they don't impact the Landfill No. 3 footprint.

PUBLIC COMMENT

None.

NEXT MEETING

The next Regular Landfill Committee meeting will be held at the Lester D. Bergsten Operations & Maintenance Facility, 3505 N. Dries Lane, Peoria, Illinois, on **Wednesday, January 19, 2011, at 8:30A.M.**

ADJOURNMENT

Mr. Spain moved to adjourn the regular meeting to go into Executive Session to discuss pending litigation, not returning to Regular Session; seconded by Mr. Irving.

Approved by viva voce vote.

The regular Landfill Committee meeting adjourned at 9:25A.M.



REQUEST FOR DISCUSSION

To: Peoria City/County Landfill Committee Members

From: Emily Ambroso, PE, Environmental Engineer, Foth

AGENDA DATE REQUESTED: January 19, 2011

ACTION REQUESTED: Special Waste Permit Approvals

BACKGROUND: Memorandum attached. Two new profiles requiring Committee approval.

FINANCIAL IMPACT: N/A



MEMORANDUM

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

DATE: January 7, 2011

FROM: Emily L. Ambroso, P.E.

NUMBER: 011P001.00

SUBJECT: Special Waste Permits

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

New Profiles for Approval (Action is Necessary):

1.

IL American Water 100 Lorentz Peoria, IL	Spent sandblast media
<u>Application</u> Dated: 12/16/10 Received: 12/17/10	Spent product resulting from sandblasting
Source: Peoria Type: Non-Special Profile # 105583IL	<u>Expected</u> Quantity = 24 tons Frequency = Once
Subject to County Fee = yes Last Tested = 11/25/10	

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

2.

Grandview Mobile Home Park 1085 Spring Bay Rd. East Peoria, IL 61611	Filtration Sand – Waste Water Treatment for Residence
<u>Application</u> Dated: 12/15/10 Received: 12/20/10	Filtration of waste water from mobile home residence
Source: Tazewell Type: Non-Special Profile # 105582IL	<u>Expected</u> Quantity = 85 tons Frequency = Once
Subject to County Fee = yes Last Tested = 11/10/10	

Comments: This waste stream is certified by the generator as non-special based on generator knowledge and analytical results. 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 Nonhazardous Waste Profile Sheet

Requested Disposal Facility _____ Profile Number **105583IL**
☐ Renewal for Profile Number _____ Waste Approval Expiration Date _____

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

1. Generator Name: IL American Water 7. Email Address: _____
2. Site Address: 100 Lorentz 8. Phone: 314-567-4000
3. City/ZIP: Peoria 9. FAX: _____
4. State: Illinois 10. NAICS Code: _____
5. County: _____ 11. Generator USEPA ID #: _____
6. Contact Name/Title: Pat Yotter 12. State ID# (if applicable): _____

B. Customer Information ☐ same as above

P. O. Number: _____

1. Customer Name: Aetna Coatings, Inc. 6. Phone: 3145674000 FAX: 314-567-4222
2. Billing Address: 2135 Schuetz Road 7. Transporter Name: WM
3. City, State and ZIP: St. Louis, MO 63146 8. Transporter ID # (if appl.): _____
4. Contact Name: Drew Jones 9. Transporter Address: _____
5. Contact Email: pyotter@aetnacoatings.com 10. City, State and ZIP: _____

C. Waste Stream Information

1. DESCRIPTION

a. Common Waste Name: Spent Sandblast Media State Waste Code(s): _____

b. Describe Process Generating Waste or Source of Contamination:

Spent product resulting from sandblasting.

c. Typical Color(s): Varies

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%)	Concentration %	Constituents (Total Composition Must be ≥ 100%)	Concentration %
1. <u>Spent Sand from blasting</u>	<u>100%</u>	4. _____	_____
2. _____	_____	5. _____	_____
3. _____	_____	6. _____	_____

2. ESTIMATED QUANTITY OF WASTE AND SHIPPING INFORMATION

a. ☒ Event ☐ Base/Ongoing (Check One)

b. Estimated Annual Quantity: 24 ☒ Tons ☐ Cubic Yards ☐ Drums ☐ Gallons ☐ Other (specify): _____

c. Shipping Frequency: _____ 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.): _____



Generator's Nonhazardous Waste Profile Sheet

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 Debris ☐ 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
If Yes, ☐ Friable ☐ Non Friable
8. Is this profile for remediation waste from a facility that is a major source of Hazardous Air Pollutants (Site Remediation NESHP, 40 CFR 63 subpart GGGGG)? ☐ Yes ☒ No
If yes, does the waste contain <500 ppmw VOHAPs at the point of determination? ☐ 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: _____ # Pages: 5

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

☐ Additional information necessary to characterize the profiled waste has been attached (other than analytical).

Indicate the number of attached pages: _____

☒ 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: Draw Jones

Title: Operations / Logistics

Company Name: HWI Environmental Technologies, Inc.

Name (Print): Draw Jones

Date: 12/16/2010

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

WM Authorization Name / Title: _____

Date: _____

State Authorization (if Required): _____

Date: _____



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

F. Additional Waste Stream Information

Profile Number: 105583IL

Generators Name: IL American Water

Generators SITE Address: 100 Lorentz, Peoria, IL 61614
(The location where the waste is generated)

Waste Name: Spent sandblast media

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) Drew Jones

Title: Operations/Logistics

Signature: Drew Jones

Date: 12/16/2010

12/15/2010 11:02 3097451036

DICK GALINT EXCAVATING

PAGE 02

309 694 7986

04:35:57 p.m. 12-02-2010

2 / 4



Generator's Non-hazardous Waste Profile Sheet

105582IL

Requested Disposal Facility: PCC#2 Profile Number: _____
☐ Renewal for Profile Number: _____ Waste Approval Expiration Date: _____
☐ Check here if there are multiple generating locations for this waste. Attach additional locations.

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

1. Generator Name: GRAND VIEW MOBILE HOME PARK
 2. Site Address: 1085 SPRING BAY RD.
 3. City/ZIP: E. PEORIA 61611
 4. State: IL
 5. County: TAZEWELL
 6. Contact Name/Title: JOE CORBETT
 7. Email Address: JOEC@CONTINENTALPRODUCTION.COM
 8. Phone: (309) 351-5357 9. FAX: _____
 10. NAICS Code: _____
 11. Generator USEPA ID #: _____
 12. State ID# (if applicable): _____

B. Customer Information ☐ same as above

1. Customer Name: DICK GALINT EXCAVATING P. O. Number: _____
 2. Billing Address: 2354 WASHINGTON RD. 6. Phone: (309) 745-9494 FAX: (309) 745-1036
 3. City, State and ZIP: WASHINGTON IL 61571 7. Transporter Name: _____
 4. Contact Name: JEFFREY 8. Transporter ID # (if appl.): _____
 5. Contact Email: JEFF@FRONTIER.COM 9. Transporter Address: _____
 10. City, State and ZIP: _____

C. Waste Stream Information

1. DESCRIPTION

a. Common Waste Name: Filtration Sand - waste water treatment for residence
 State Waste Code(s): _____

b. Describe Process Generating Waste or Source of Contamination:

Filtration of waste water from mobile home residence.

c. Typical Color(s): BROWN

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: _____ to _____ ☒ NA(solid)

j. Liquid Flash Point: ☐ < 140°F ☐ 140°- 199°F ☐ ≥ 200°F ☒ NA(solid)

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>Filtration Sand</u>	<u>98</u>	<u>90</u>	<u>99</u>	<u>90</u>
2. <u>Misc. debris - food packaging</u>	<u>1</u>	<u>10</u>	<u>2</u>	<u>90</u>
3. _____	_____	_____	_____	_____
4. _____	_____	_____	_____	_____
5. _____	_____	_____	_____	_____
6. _____	_____	_____	_____	_____

2. ESTIMATED QUANTITY OF WASTE AND SHIPPING INFORMATION

a. ☐ One Time Event ☐ Base ☒ Repeat Event

b. Estimated Annual Quantity: 85 ☒ Tons ☐ Cubic Yards ☐ Drums ☐ Gallons ☐ Other (specify): _____

c. Shipping Frequency: 85 tons 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.): Normal PPE.

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Generator's Non-hazardous Waste Profile Sheet

D. Regulatory Status (Please check appropriate responses)

1. Waste Identification:
- Does the waste meet the definition of a USEPA listed or characteristic hazardous waste as defined by 40 CFR Part 261? ☐ Yes ☒ No
1. If yes, please complete a hazardous waste profile.
 - Does the waste meet the definition of a state hazardous waste other than identified in D.1.a? ☐ Yes ☒ No
1. If yes, please complete a hazardous waste profile.
2. Is this waste included in one or more of categories below (Check all that apply)? If yes, attach supporting documentation. ☐ Yes ☒ No
- | | |
|---|---|
| <input type="checkbox"/> Delisted Hazardous Waste | <input type="checkbox"/> Excluded Wastes Under 40CFR 261.4 |
| <input type="checkbox"/> Treated Hazardous Waste Debris | <input type="checkbox"/> 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
- If yes, is disposal regulated by the Nuclear Regulatory Commission? ☐ Yes ☐ No
 - 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 Polychlorinated Biphenyls (PCBs)? ☐ Yes ☒ No
(If yes, list in Chemical Composition - C.1.I)
- If yes, are the PCBs regulated by 40 CFR 761? ☐ Yes ☐ No
 - If yes, is it remediation waste from a project being performed under the Self-Implementing option provided in 40 CFR 761.61(a)? ☐ Yes ☐ No
 - If yes, were the PCBs imported into the US? ☐ Yes ☐ No
6. Does the waste contain untreated, regulated medical or infectious waste? ☐ Yes ☒ No
7. Does the waste contain asbestos? ☐ Yes ☒ No
- If Yes, ☐ Friable ☐ Non Friable
8. Is this profile for remediation waste from a facility that is a major source of Hazardous Air Pollutants (Site Remediation NESHAP, 40 CFR 83 subpart GGGGG)? ☐ Yes ☒ No
- If yes, does the waste contain <500 ppmw VOHAPs at the point of determination? ☐ 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:

- Information submitted in this profile and all attached documents contain true and accurate descriptions of the waste material;
 - Relevant information within the possession of the Generator regarding known or suspected hazards pertaining to this waste has been disclosed to WM/the Contractor;
 - 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
 - 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: _____ # Pages: _____
 - ☐ Only the analysis identified on the attachment pertains to the waste (Identify by laboratory & sample ID #'s and parameters tested). Attachment #: _____
 - ☐ Additional information necessary to characterize the profiled waste has been attached (other than analytical, such as MSDS). Indicate the number of attached pages: _____
 - ☒ 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.

Certification Signature: Jeremy RobbinsTitle: VICE PRESIDENTCompany Name: DICK GAUNT TRUCKING & EXCAVATINGName (Print): JEREMY ROBBINSDate: 12-15-10

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

F. Additional Waste Stream Information

Profile Number: 105582IL

Generators Name: GRANDVIEW MOBILE HOME PARK

Generators SITE Address: 1085 SPRING BAY RD. E. PEORIA IL 61611
(The location where the waste is generated)

Waste Name: FILTER SAND

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):

Generator Knowledge - no free liquids.

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

Pollution control waste

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) JEREMY ROBBINS Title: VICE PRESIDENT

Signature: Jeremy Robbins Date: 12-15-10



REQUEST FOR DISCUSSION

To: Peoria City/County Landfill Committee Members

From: Emily L. Ambroso, PE, Foth

AGENDA DATE REQUESTED: January 19, 2011

ACTION REQUESTED: None

BACKGROUND: The attached table is presented in response to a request at the December 2010 Committee meeting that a summary of special waste receipts be provided that specifies whether waste streams were approved administratively or by the Committee.

In 2010, 33,768 tons of special waste were received at PCC2. This represents 16% of the total waste receipts for the year (211,129 tons). Of these,

- ◆ 2,382 tons were from administratively approved waste streams,
- ◆ 13,428 tons were covered by profiles approved by the Committee, and
- ◆ 17,958 tons were pre-approved waste streams (of which 5,779 tons were pre-approved renewals of profiles previously approved by the Committee).

Pre-approved waste streams fall in to one of three categories:

- ◆ Pre-approved Asbestos (PA)
- ◆ Pre-approved Petroleum-Contaminated Soil (PS) – from fuel/oil tanks, spills, etc.
- ◆ Pre-approved Renewals (PR) – profiles which were previously approved by the Committee but when submitted for the required 5-year renewal demonstrated no significant change in the waste stream and were thereby eligible to be considered pre-approved.

Considering the waste streams geographically:

- ◆ 53% (17,813 tons) were received from Peoria County
- ◆ 35% (11,731 tons) were received from outside of Peoria-Tazewell-Woodford Counties (of which 9,951 tons was from a single remediation event at a site in Canton)

All of these special wastes were approved in accordance with the special waste acceptance procedures that were approved by the Committee, including review of the profile and supporting documentation by Foth and Waste Management representatives.

FINANCIAL IMPACT: The advantage of pre-approved or administratively-approved profiles is that customers are able to dispose of their waste in a timely fashion and needn't wait for the next Committee meeting – which could be more than one month from the profile submittal given packet deadlines. This prevents excess risk associated with wastes remaining onsite (as opposed to being in a fully-lined landfill) and allows the Committee to realize revenue from the accepted waste that may otherwise be diverted.

2010 PCC2 Special Waste Receipts

Approval Notation: PA = Pre-approved Asbestos; PS = Pre-approved Petroleum-contaminated Soil; PR = Pre-approved Renewal; Admin = Administrative Approval

Profile Name	PMT Name	Generator	2010 Tons	Waste stream	Committee Approval	Profile Date	Frequency	County	Comments, Previous Profile Numbers
108752IL	Sp. Waste	ADM GRAIN	7.15	Diesel Contaminated Soil	PS	09/02/10	One time	Tazewell	10 Tons
104963IL	Sp. Waste	ADM PEORIA	1.71	Refractory Brick	PA	08/15/08	Annually	Peoria	60 tons
108642IL	ACM	ADM PEORIA	3.59	Non-riable ACM	PA	09/28/10	One time	Peoria	10 Tons
108824IL	ACM	ADM PEORIA	0.90	Frable ACM (uncontaminated)	PA	07/28/10	Once	Peoria	3 CY
SM3933	Sp. Waste	AES MEDINA VALLEY	0.02	Olly rags, oil absorbent	P R	07/21/09	4-8x/yr	Peoria	12 Drums; Initial Committee Approval 6/7/05
109605IL	Sp. Waste	AIR PRODUCTS	6.64	hydrogen Reform Catalyst	7/19/2010 (admin)	07/16/10	One time	Putnam	4 - 55 gallon drums
IFD1001821	Sp. Waste	AMEREN	6.72	Solid Olly Waste (Non-PCB)	PS / PR	05/02/08	Varies	Varies	P S 8/16/07
108835IL	ACM	ANNABRILL STETZLER	6.89	Non-Frable ACM	PA	02/18/10	Once	Tazewell	2 Tons
108232IL	ACM	ARMSTRONG, CONNIE	9.30	Non-Frable ACM	P A	05/12/10	Once	Woodford	6 tons
WM010289	Sp. Waste	ARTCO	741.93	Barge Scraping	P R	10/29/09	Monthly	Peoria	1180 tons/yr. Previously approved by Committee 7/26/05 & 12/17/02
106101IL	ACM	ATT - EAST PEORIA	0.49	Non-Frable ACM	PA	03/11/10	Once	Tazewell	15 CY
108328IL	ACM	AULTMAN, DON	3.89	Non-riable ACM	P A	06/21/10	Once	Peoria	20 YD
108506IL	ACM	BARTONVILLE, VILLAGE OF	170.49	Frable ACM (uncontaminated)	PA	03/19/10	Once	Peoria	20 CY
108833IL	ACM	BEST ROOFING	3.96	Non-riable ACM	PA	08/23/10	One time	Marshall	6 Tons
103854IL	Sp. Waste	BNRR	1,067.58	Coal	8/23/2010 (admin)	08/13/10	One time	Peoria	700-800 tons
108875IL	ACM	BRAKER, JIM	3.81	Non-riable ACM	PA	07/28/10	Once	Woodford	3 tons
108272IL	Sp. Waste	BUCKEYE TERMINALS	5.77	Sand Blast Grit	07/21/10	06/24/10	Once	Macon	3 Drums
108736IL	Sp. Waste	BUCKEYE TERMINALS	55.47	Petroleum Contaminated Soil	PS	08/20/10	Monthly		90 Tons
SMF1831	Sp. Waste	BUCKEYE TERMINALS LLC	1.77	Spent Black Beauty	P R	09/29/08	Quarterly	Peoria	200 tons (initial profile 11/3/05, Committee approval 1/30/07 w/ analytical for Chilli 11/27/06 - Need new analytical for Chilli when up for renewal)
SM5084	Sp. Waste	CANTON, CITY OF	1,826.31	Waste Water Treatment Class A Biosludge	05/30/06	04/05/06			
MS186	Sp. Waste	CATERPILLAR	39.30	Shot Blast, Paint Waste, Safecoat Sludge and Lincolnweld 880	P R	02/13/09	Quarterly	Tazewell	100 tons/yr; Previously Approved by Committee on 3/19/08 & 1/28/03
108665IL	ACM	CATERPILLAR	2.35	Non-Frable Asbestos Containing Materials	PA	11/08/10	One time	Peoria	10 Cu. Yds.
TZ001658	Sp. Waste	CATERPILLAR	4.28	RPF Manufacturing Waste	01/25/05	12/15/04			
110078IL	Sp. Waste	CF INDUSTRIES KINGSTON	8.57	Spent Blast Abrasive & Perlite	9/23/10 (admin)	09/21/10	One time	Peoria	20 Cu. Yds.
602710IN	Sp. Waste	CGI REAL ESTATE HOLDINGS	1,634.33	Petroleum Impacted Soil	P S	08/11/10	Once	Fulton	1200 Tons
108815IL	ACM	CHARLETT, LAWRENCE	5.37	Non-riable ACM	P A	07/07/10	Once	Woodford	2 tons
110125IL	Sp. Waste	CHEVRON PRODUCTS	1.59	Petroleum Impacted Soil	PS	10/04/10	One time	LaSalle	1 Drum
108918IL	Sp. Waste	CITY/COUNTY OF PEORIA	525.67	Excavated Waste from PCC 1	9/27/10 (admin)	09/27/10	Other	Peoria	1,000 Cu Yards.
MS192	Sp. Waste	CROMPTON CORP	347.87	Hydrolysis Residue	P R	03/12/08	Monthly	Peoria	500 tons/yr, 120 tons/mo / generator ann cert 2/2010; Committee Approval 5/27/03

2010 PCC2 Special Waste Receipts

Approval Notation: PA = Pre-approved Asbestos; PS = Pre-approved Petroleum-contaminated Soil; PR = Pre-approved Renewal; Admin = Administrative Approval

Profile Name	PMT Name	Generator	2010 Tons	Waste stream	Committee Approval	Profile Date	Frequency	County	Comments, Previous Profile Numbers
BR4034	Sp. Waste	DEGUSSA	0.01	Adogen RA-20	P R	09/22/09	2x/yr	Peoria	40 CY annually; 2 roll-off boxes; Ann Recert 7/7/10; Committee Approval 4/26/05
MS187	Sp. Waste	DEGUSSA	208.58	Glycerine Pitch	04/16/08	03/12/08	Twice/Month	Peoria	850 tons/yr; Annual Recert Rod 2/1/10; Committee Approval 2/25/03
108638IL	ACM	DELAVAN CUSD 703	1.42	Non-friable ACM	PA	09/24/10	One time	Tazewell	30 cu. Ft.
IM284629	Sp. Waste	EAST PEORIA, CITY OF	1,351.67	Municipal POTW Sludge	02/27/07	01/09/07	Annually	Tazewell	Notified Committee that Generator is Foth Client, but not relating to waste stream
SM 5083	Sp. Waste	EAST PEORIA, CITY OF	360.57	Victor Pit Sludge	PR	07/21/10	Quarterly	Tazewell	300 Yards; Committee Approval 3/28/06
BR 4040	Sp. Waste	EYONIK GOLDSCHMIDT	3,041.50	Wastewater Treatment Sludge and Debris	PR	11/16/10	Monthly	Peoria	400 Cu Yards; Committee Approval 1/25/05
108830IL	ACM	FANDEL, ELIZABETH	5.38	Non-friable ACM	PA	08/18/10	One time	Putnam	7 Tons (2 dumpsters)
108607IL	Sp. Waste	FERRELL GAS	5.96	Dir/residual agricultural chemicals (potash & Phosphate) and debris	10/14/10 (admin)	08/23/10	Annually	Fulton	10 Tons
108753IL	Sp. Waste	FERRELL GAS	6.06	Tank Bottom Solids	09/07/10	09/02/10	One time	Fulton	27 - 55 gallon drums
102535IL	Sp. Waste	FREEDOM OIL	1.24	Unleaded Gasoline Contaminated Soil (Excluded)	P S	08/18/09	Once	Christian	5 Drums
109704IL	Sp. Waste	FREEDOM OIL	1.53	Unleaded Gasoline/Diesel Fuel (Excluded)	PS	06/22/10	Once	Peoria	<10 Drums
108473IL	Sp. Waste	G&D INTEGRATED	84.62	Sandblast Grit	3/17/2010	02/19/10	Bi-monthly	Tazewell	10 Tons
108745IL	Sp. Waste	GALESBURG, CITY OF	247.48	Lust Soil-Gasoline unleaded with ethanol	PS	08/31/10	One time	Knox	300-400 Tons
SM3422	Sp. Waste	GLASSFORD MUNICIPAL	11.01	WWTS	04/26/05	04/14/05	Twice/Month	Peoria	850 tons/yr; Annual Recert Rod 12/3/10; Committee Approval 4/27/04
TZWM1452972	Sp. Waste	GOLDSCHMIDT	38.65	Empty Containers	P R	02/14/08	Monthly	Peoria	400 CY/yr (3 20-CY roll offs/Mo.); Changed from Special to Non-special with this renewal; Committee Approval 3/29/05
010151	Sp. Waste	GOLDSCHMIDT	251.53	STDE Filter Cake and Debris	P R	09/11/09	Monthly	Peoria	500 CY; Ann Recert 7/7/10; Committee Approval 2/25/03 & 1/25/05
010153	Sp. Waste	GOLDSCHMIDT	354.44	Saltquat. Filter Cake	P R	09/11/09	Monthly	Peoria	1500 CY/drums; 4/20/10-Ann Generator Recert; Committee Approval 3/29/05
010154	Sp. Waste	GOLDSCHMIDT	171.76	Pitch Bottoms and Debris	P R	05/07/09	Monthly	Peoria	30 CY; Committee Approval 3/25/03 & 4/16/08
010155	Sp. Waste	GOLDSCHMIDT	13.75	Fabric Softener Fines	P R	09/22/09	Once	Peoria	600 CY; Committee Approval 3/29/05
010156	Sp. Waste	GOLDSCHMIDT	366.91	Tallow Tank Bottoms	P R	10/02/09	Monthly	Peoria	10 Tons
108829IL	ACM	GRAHAM HOSPITAL	1.69	Non-friable ACM	PA	08/17/10	Monthly	Fulton	5 CY
108282IL	ACM	HARVEY, PHIL	1.71	Non-friable ACM (uncontaminated)	P A	07/01/10	Once	Peoria	10 drums
104876IL	Sp. Waste	HERR PETROLEUM	0.97	Unleaded Gasoline Contaminated Soil (Excluded)	P S	07/14/07	Annually	Peoria	2 CY
108827IL	ACM	IDOT OTTO BAUM	0.25	Non-friable ACM	PA	08/05/10	One time	Tazewell	2000 Cu. Meters (250-500 cu.m/day); Updated 11/17/09 to include heating oil contaminated soil (1-2 loads)
104269IL	Sp. Waste	IDOT DIST 4 - KNOXVILLE AVE	35.91	Unleaded Gasoline/Diesel Contaminated Soil	P S	10/14/09	Once	Peoria	

2010 PCC2 Special Waste Receipts

Approval Notation: PA = Pre-approved Asbestos; PS = Pre-approved Petroleum-contaminated Soil; PR = Pre-approved Renewal; Admin = Administrative Approval

Profile Name	PMT Name	Generator	2010 Tons	Waste stream	Committee Approval	Profile Date	Frequency	County	Comments, Previous Profile Numbers
108487IL	Sp. Waste	IL AMERICAN WATER	10.28	Sandblasting Waste	3/9/10 (Admin)	03/05/10	Once	Peoria	8 tons
109936IL	Sp. Waste	INTERNATIONAL HARVESTER	9,591.05	Remediation soil and debris	09/07/10	08/20/10	One time	Fulton	6675 cu. Yds.
108309IL	Sp. Waste	IOWA INTERSTATE RR	666.23	Treated Wood - Weathered	7/21/2010 (admin)	7/8/2010	Monthly	Peoria	900 Tons
105894IL	ACM	KEWANEE HOSPITAL	1.49	Frable ACM (uncontaminated)	PA / P R	08/28/09	2-3x/Wk	Henry	400 CY
MS117	Sp. Waste	KOMATSU AMERICA	397.35	Processed Waste Materials	P R	04/24/08	Monthly	Peoria	12,000 CY; Committee Approval 5/28/02
SMF1807	Sp. Waste	KRESS CORPORATION	9.09	Clay flour dry - oily floor sweepings	PR	7/8/2010	Tri-annually	Peoria	10-14 Tons; Committee Approval 6/23/08
TZ49080	Sp. Waste	LONZA	20.71	RCRA Empty Drums/Containers (<110 gal)	P R	01/08/09	Quarterly	Peoria	100 CY/Yr; Committee Approval 4/25/06
FO04799	Sp. Waste	MAC'S CONVENIENCE EP	9.64	Unleaded Gasoline Contaminated Soil	PS / PR	02/22/10	Once	Various	0-500 Tons
ASB001487	ACM	MIDWEST GENERATION	1.37	Frable ACM (uncontaminated)	PA / P R	10/19/09	1-2x/Yr	Tazewell	10-40 CY; Committee Approval 10/31/06
109483IL	Sp. Waste	MIDWEST GENERATION	22.41	Hydraulic Oil Contaminated Soil and/or Cleanup Debris	4/26/10 (Admin)	11/23/09	1-2x/yr	Tazewell	10 CY
110151IL	Sp. Waste	MIDWEST GENERATION	1.87	EDTA Tank Sludge/Debris	10/18/10 (admin)	10/15/10	Annually	Tazewell	5-10 Cu. Yds.
108804IL	ACM	MIDSTATE SIDING	2.82	Non-frable ACM	P A	06/17/10	Once	Tazewell	15 CY
ASB25605	Sp. Waste	M & O Environmental Comp.	37.80	Non-frable ACM	11/19/08	10/6/2008	Monthly	Various	500 tons. No NESHAP notification necessary
ASB25606	Sp. Waste	M & O Environmental Comp.	7.39	Frable ACM (uncontaminated)	11/19/08	10/6/2008	Monthly	Various	500 CY. No NESHAP notification necessary
ASB25607	Sp. Waste	M & O Environmental Comp.	231.06	Frable ACM (uncontaminated)	11/19/08	10/27/2008	Monthly	Various	500 tons. NESHAP notification necessary
ASB25608	Sp. Waste	M & O Environmental Comp.	23.73	Non-frable ACM	11/19/08	10/6/2008	Monthly	Various	500 tons. NESHAP notification necessary
108749IL	ACM	MOLLECK, JEFF	1.38	Non-frable ACM	PA	08/30/10	One time	Peoria	2 Tons
SM3354	Sp. Waste	MORTON, VILLAGE OF	19.12	Water Treatment Sludge	P R	01/14/10	annual	Tazewell	200 CY; Committee Approval 5/25/04
104545IL	ACM	NATE BEADLE	7.19	Non-Frable ACM	PA	03/10/10	Once	Woodford	15 CY
105566IL	Sp. Waste	NAVISTAR CANTON	287.08	Non-hazardous Soil Impacted with Petroleum Lubricant	P S	11/11/2010	Once	Fulton	300 CY
104543IL	ACM	NOAH CONSTRUCTION	3.92	Non-Frable ACM	PA	03/10/10	Once	Tazewell	12 CY
108822IL	ACM	OSF HOLY FAMILY	3.28	Frable ACM (uncontaminated)	PA	07/28/10	Annually	Warren	150 CY
103672IL	ACM	OSF ST FRANCIS	5.34	Frable ACM (uncontaminated)	P A	3/26/2008	Once	Peoria	30 Tons
108364IL	ACM	OXIER, EMERSON	1.53	Non-Frable ACM	PA	04/07/10	Once	Woodford	2tons
TZWM452675	Sp. Waste	PARSONS	17.13	Paint Filters and Shot Blast	06/22/10 (Admin)	05/29/10	Annually	Woodford	6 to 9 barrels shot + 120 CY paint filters; Committee Approval 11/28/06
BR4073	Sp. Waste	PEKIN HOSPITAL	20.40	General & Autoclaved Waste	04/16/08	04/07/08	Monthly	Tazewell	2000 CY/yr; Committee Approval 5/28/02

2010 PCC2 Special Waste Receipts

Approval Notation: PA = Pre-approved Asbestos; PS = Pre-approved Petroleum-contaminated Soil; PR = Pre-approved Renewal; Admin = Administrative Approval

Profile Name	PMT Name	Generator	2010 Tons	Waste stream	Committee Approval	Profile Date	Frequency	County	Comments, Previous Profile Numbers
105495IL	Sp. Waste	PEORIA PUBLIC LIBRARY	9.63	LUST Soil - Unleaded Gasoline	PS	10/14/10	One time	Peoria	4-6 Tons
ASB007156	ACM	PEORIA PUBLIC SCHOOLS	1.34	Non-friable ACM	9/17/2008	7/31/2008	Annually	Peoria	200 CY/yr
105854IL	Sp. Waste	PKM CORPORATION	9,088.57	Unleaded Gasoline Fuel UST Contaminated Soil (Excluded)	P S	04/08/10	Once	Peoria	5500 CY
104548IL	Sp. Waste	PRAIRIE FIRE EQUIPMENT	0.53	Unused/Off-Spec Product (Solid)-Multipurpose dry chemical	3/18/10 (Admin)	01/21/10	1-2x/Yr	Peoria	700 lbs
108243IL	Sp. Waste	PRAXAIR PEKIN	9.05	Activated Aluminas	6/21/2010 (Admin)	05/19/10	Annually	Tazewell	2.5 Tons
108244IL	Sp. Waste	PRAXAIR PEKIN	4.39	Sulfatreat	6/21/2010 (Admin)	04/22/10	Annually	Tazewell	11 Tons
108227IL	ACM	REAL, ANITA	1.33	Non-friable ACM	P A	05/14/10	Once	Marshall	3.5 tons
108341IL	ACM	RILEY, JOHN	3.13	Non-Friable ACM	P A	05/17/10	Once	Woodford	4 tons
108764IL	ACM	ROGER HAMBLIN	4.80	Non-Friable Asbestos Containing Materials	PA	09/28/10	One Time	Stark	4 Tons
105712IL	Sp. Waste	SPARKLING FINISH	83.46	Unleaded Gasoline/Diesel Fuel UST Contaminated Soil (Excluded)	PS	11/15/10	One time	Peoria	500 Tons
101532IL	ACM	SPRINGLAKE CSD	0.87	Non-friable ACM	P A	7/23/2007	Once	Tazewell	10 CY
110021IL	Sp. Waste	UNION PACIFIC RR	35.07	Diesel Fuel Contaminated Soil & Cleanup Debris	PS	09/09/10	One time	Peoria	30-40 Tons
106039IL	Sp. Waste	UTILITY SERVICE CO. INC	35.92	Sandblast Media	11/17/09 (Admin)	11/06/09	Once	Tazewell	50 Tons
108750IL	Sp. Waste	WATER STREET RECONSTRUCT	15.54	Treated Wood - Weathered	09/07/10	09/02/10	One time	Peoria	12 tons
108831IL	ACM	WELCHEL, ERNIE	6.03	Non-friable ACM	PA	08/18/10	One time	McLean	9 Tons (2 dumpsters)
108339IL	ACM	WILES, KYLE	0.50	Non-friable ACM	P A	06/02/10	Once	Tazewell	2 tons
108357IL	ACM	ZHR, WARREN	5.88	Non-Friable ACM	PA	04/07/10	Once	Livingston	3tons
108769IL	ACM	ZOSS, STANLEY	3.19	Non-Friable ACM	P A	04/27/10	Once	Woodford	6 tons (3 dumpsters)



REQUEST FOR DISCUSSION

To: Peoria City/County Landfill Committee Members

From: Simon Alwan, P.E., Foth

AGENDA DATE REQUESTED: January 19, 2011

ACTION REQUESTED: Approval for David Barber's Signature on the following Reports:

- Title V – Clean Air Act Permit Program (CAAPP) Semi-annual Air Monitoring Report (PCC1 & 2)
- Semi-annual NSPS Report (PCC1)

BACKGROUND: A number of reports are required to comply with the air permit issued to the site. Those described above are two of them. They include gas system monitoring and downtime data for the first half of 2010. Mr. Barber's signature is requested on both of these applications.

FINANCIAL IMPACT: N/A



REQUEST FOR DISCUSSION

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

AGENDA DATE REQUESTED: January 19, 2011

ACTION REQUESTED: RECEIVE AND FILE MONTHLY REPORTS

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

Permit Requests and Notifications –

1. 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 next meeting.
2. Tarping Policy – Update on implementation of no-tarp fee which went into effect 1-1-11. Waste Management will provide a report of the fees collected and the comments from the customers at PCC#2.

FINANCIAL IMPACT: NA

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

		Current	Landfill #2	Landfill #2	
		Month	Year to Date	Year to Date	
			2010	2009	
Tonnage:	General Refuse				
	Haulers	15,312.18	208,702.15	206,923.20	
	County Res. Free Loads	178.15	2,377.26	2,171.67	
	County Res. \$5 Loads	1.32	27.26	44.11	
	Roadside	0.22	22.41	36.71	
	T O T A L	15,491.87	211,129.08	209,175.69	
	Special Wastes				
	Industrial (Declassified)	2,940.88	33,768.21	22,328.30	
	Industrial (Exempt)	0.00	0.00	0.00	
	T O T A L	2,940.88	33,768.21	22,328.30	
TOTAL LANDFILL RECEIPTS		18,432.75	244,897.29	231,503.99	
Yard Waste Receipts					
City Contract -		0.00	0.00	10,323.36	
All Other		16.10	1,738.97	1,133.57	
T O T A L		16.10	1,738.97	11,456.93	
Payments:	Payable to City/County Committee				
	General Refuse	Tons 15,312.18			
		Rate \$ 1.50			
		\$22,968.27	\$22,968.27	\$313,053.23	309,803.69
	Special Waste - Ind.	Tons 2,940.88			
		Rate \$ 1.50			
		\$4,411.32	\$4,411.32	\$50,652.32	34,073.57
	T O T A L		\$27,379.59	\$363,705.54	343,877.25
	Payable to County				
	General Refuse	Tons 15,312.18			
	Rate \$ 1.27				
	\$19,446.47	\$19,446.47	\$265,051.73	262,300.45	
Special Waste - Ind.	Tons 2,940.88				
	Rate \$ 1.27				
	\$3,734.92	\$3,734.92	\$42,885.63	28,848.95	
T O T A L		\$23,181.39	\$307,937.36	\$291,149.41	
Payable to/Receivable From County					
\$5 Loads	Loads 6.00				
	Rate \$ 5.00				
	\$30.00	\$30.00	\$710.00	910.00	
Less:					
State Fee on Free and \$5 Loads	Tons 179.47				
	Rate \$ 2.22				
	(\$398.42)	(\$398.42)	(\$5,338.03)	(4,919.03)	
T O T A L		(\$368.42)	(\$4,628.03)	(\$4,009.03)	
Tonnage:	General Refuse & Special Waste				
	In county	11,349.85	61.57%	154,307.90	132,816.81
	Out of county	7,082.90	38.43%	90,589.39	98,687.18
	Mixed	-	0.00%	-	-
	T O T A L	18,432.75	100.00%	244,897.29	231,503.99
	CAP				
	Airspace Calculations	Tons	Used	Remaining Airspace	Banked Airspace
			244,897	54.2%	1484000CY
			Available*	534,267	
	* calculated annual average that assures life from the 2010 airspace analysis				

Profile Name	PMT Name	Generator	Year Month	2010 YTD	
			December	Tons	Tons
108752IL	Sp. Waste	ADM GRAIN			7.15
104963IL	Sp. Waste	ADM PEORIA			1.71
108642IL	ACM	ADM PEORIA	0.77		3.59
108824IL	ACM	ADM PEORIA			0.90
SM3933	Sp. Waste	AES MEDINA VALLEY			0.02
109605IL	Sp. Waste	AIR PRODUCTS			6.64
IFD1001821	Sp. Waste	AMEREN			6.72
105835IL	ACM	ANNABRLL STETZLER			6.89
108232IL	ACM	ARMSTRONG, CONNIE			9.30
WM010289	Sp. Waste	ARTCO	19		741.93
106101IL	ACM	ATT - EAST PEORIA			0.49
108328IL	ACM	AULTMAN, DON			3.89
108506IL	ACM	BARTONVILLE, VILLAGE OF			170.49
108833IL	ACM	BEST ROOFING			3.96
103854IL	Sp. Waste	BNRR			1,067.58
108875IL	ACM	BRAKER, JIM			3.81
108272IL	Sp. Waste	BUCKEYE TERMINALS			5.77
108736IL	Sp. Waste	BUCKEYE TERMINALS			55.47
SMF1831	Sp. Waste	BUCKEYE TERMINALS LLC			1.77
SM5084	Sp. Waste	CANTON, CITY OF	189.06		1,826.31
MS186	Sp. Waste	CATERPILLAR			39.30
108665IL	ACM	CATERPILLAR			2.35
TZ001658	Sp. Waste	CATERPILLAR			4.28
110078IL	Sp. Waste	CF INDUSTRIES KINGSTON			8.57
602710IN	Sp. Waste	CGI REAL ESTATE HOLDINGS			1,634.33
108815IL	ACM	CHARLETT, LAWRENCE			5.37
110125IL	Sp. Waste	CHEVRON PRODUCTS			1.59
108918IL	Sp. Waste	CITY/COUNTY OF PEORIA			525.67
MS192	Sp. Waste	CROMPTON CORP			347.87
BR4034	Sp. Waste	DEGUSSA			0.01
MS187	Sp. Waste	DEGUSSA	24.32		208.58
108638IL	ACM	DELAVAN CUSD 703			1.42
IM284629	Sp. Waste	EAST PEORIA, CITY OF	145.14		1,351.67
SM 5083	Sp. Waste	EAST PEORIA, CITY OF			360.57
BR 4040	Sp. Waste	EVONIK GOLDSCHMIDT			3,041.50
108830IL	ACM	FANDEL, ELIZABETH			5.38
108607IL	Sp. Waste	FERRELL GAS			5.96
108753IL	Sp. Waste	FERRELL GAS			6.06
102535IL	Sp. Waste	FREEDOM OIL			1.24
109704IL	Sp. Waste	FREEDOM OIL			1.53
108473IL	Sp. Waste	G&D INTERGRATED	7.4		84.62
108745IL	Sp. Waste	GALESBURG, CITY OF			247.48
SM3422	Sp. Waste	GLASSFORD MUNICIPAL			11.01
TZWMI452972	Sp. Waste	GOLDSCHMIDT	2.64		38.65
010151	Sp. Waste	GOLDSCHMIDT	14.96		251.53
010153	Sp. Waste	GOLDSCHMIDT	30.67		354.44
010154	Sp. Waste	GOLDSCHMIDT	5.37		171.76
010155	Sp. Waste	GOLDSCHMIDT	1.25		13.75

010156	Sp. Waste	GOLDSCHMIDT	7.96	366.91
108829IL	ACM	GRAHAM HOSPITAL		1.69
108282IL	ACM	HARVEY,PHIL		1.71
104876IL	Sp. Waste	HERR PETROLEUM		0.97
108827IL	ACM	IDOT OTTO BAUM		0.25
104269IL	Sp. Waste	IDOT DIST 4 - KNOXVILLE AVE		35.91
108487IL	Sp. Waste	IL AMERICAN WATER		10.28
109936IL	Sp. Waste	INTERNATIONAL HARVESTOR	2457.43	9,591.05
108309IL	Sp. Waste	IOWA INTERSTATE RR		666.23
105894IL	ACM	KEWANEE HOSPITAL		1.49
MS117	Sp. Waste	KOMATSU AMERICA		397.35
SMF1807	Sp. Waste	KRESS CORPORATION		9.09
TZ49080	Sp. Waste	LONZA		20.71
FO04799	Sp. Waste	MAC'S CONVIENCE EP		9.64
ASB001487	ACM	MIDWEST GENERATION		1.37
109483IL	Sp. Waste	MIDWEST GENERATION		22.41
110151IL	Sp. Waste	MIDWEST GENERATION		1.87
108804IL	ACM	MIDSTATE SIDING		2.82
ASB25605	Sp. Waste	M & O Environmental Comp.	4.1	37.80
ASB25606	Sp. Waste	M & O Environmental Comp.	0.02	7.39
ASB25607	Sp. Waste	M & O Environmental Comp.	24.46	231.06
ASB25608	Sp. Waste	M & O Environmental Comp.	0.01	23.73
108749IL	ACM	MOLLECK, JEFF		1.38
SM3354	Sp. Waste	MORTON, VILLAGE OF		19.12
104545IL	ACM	NATE BEADLE		7.19
105566IL	Sp. Waste	NAVISTAR CANTON		287.08
104543IL	ACM	NOAH CONSTRUCTION		3.92
108822IL	ACM	OSF HOLY FAMILLY		3.28
103672IL	ACM	OSF ST FRANCIS		5.34
108364IL	ACM	OXIER, EMERSON		1.53
TZWM452675	Sp. Waste	PARSONS	6.32	17.13
BR4073	Sp. Waste	PEKIN HOSPITAL		20.40
105495IL	Sp. Waste	PEORIA PUBLIC LIBRARY		9.63
ASB007156	ACM	PEORIA PUBLIC SCHOOLS		1.34
105854IL	Sp. Waste	PKM CORPORATION		9,088.57
104548IL	Sp. Waste	PRAIRIE FIRE EQUIPMENT		0.53
108243IL	Sp. Waste	PRAXAIR PEKIN		9.05
108244IL	Sp. Waste	PRAXAIR PEKIN		4.39
108227IL	ACM	REAL, ANITA		1.33
108341IL	ACM	RILEY, JOHN		3.13
108764IL	ACM	ROGER HAMBLIN		4.80
105712IL	Sp. Waste	SPARKLING FINISH		83.46
101532IL	ACM	SPRINGLAKE CSD		0.87
110021IL	Sp. Waste	UNION PACIFIC RR		35.07
106039IL	Sp. Waste	UTILITY SERVICE CO. INC		35.92
108750IL	Sp. Waste	WATER STREET RECONSTUCT		15.54
108831IL	ACM	WELCHEL, ERNIE		6.03
108339IL	ACM	WILES, KYLE		0.50
108357IL	ACM	ZEHR, WARREN		5.88
108769IL	ACM	ZOSS, STANLEY		3.19
Sum			2,940.88	33,768.21

Row Labels	Sum of Tons
WASTE MANAGEMENT	94939.08
PDC SERVICES-CITY OF PEORIA MSW	38809.13
PEORIA COUNTY-CASH	12094.76
G & O DISPOSAL	11173.58
BUBBA DUMP/G&O	7187.07
ALPINE DEMOLITION	6842.2
QUALITY DISPOSAL	6592.03
N.E. FINCH CO.	2687.23
PEORIA COUNTY RESIDENTS	2385.54
CAPTAIN HOOK	1860.47
ALL STAR DUMPSTERS	1797.63
MELTON TRUCKING SERV.	1726.13
RIVER CITY DEMOLITION	1670.64
G & D INTERGRATED	1340.78
QUALITY ROLL OFF COMPANY	1216.93
IRONHUSTLER EXCAVATING	1150.32
PEORIA PARK DISTRICT	1069.31
PDC SERVICES-CHARGE ACCT	1050.2
WDC-WIGAND DISPOSAL COMPANY	919.92
KREILING ROOFING	896.73
ARTCO FLEETING	841.89
CITY OF CANTON	831.22
CHUCK KINSEL TRUCKING & EX.	684.52
Contractors Disposal Inc.	649.63
SLAMA DISPOSAL	638.6
RIVER CITY ROOFING	626.85
MASSEY ROOFING	560.53
R. A. CULLINAN	546.78
KEVS KAN INC.	519.65
CDO TRUCKING, INC.	406.53
KNAPP CONSTRUCTION	383.68
BRUCE EKHOFF BUILDERS, INC.	348.36
TERRYS BERRIES	338.42
RIVER CITY SEPTIC & EXCAVATING	335.58
STEVES TRUCKING INC	307.47
Maupin Trucking & Excavating	306.9
KEHRER BROS CONST. CO. INC.	292.14
CITY OF ELMWOOD	282.54
DICK GAUNT TRUCKING	247.32
JOHN DANIELS CONST	236.58
KRUMHOLZ TRUCKING	204.86
ILL CIVIL CONTRACTORS	198.95
RENY BROTHERS ROOFING	164.24
IDOT	160.52
SEWARD CONSTRUCTION	133.73
DHX INC	133.18

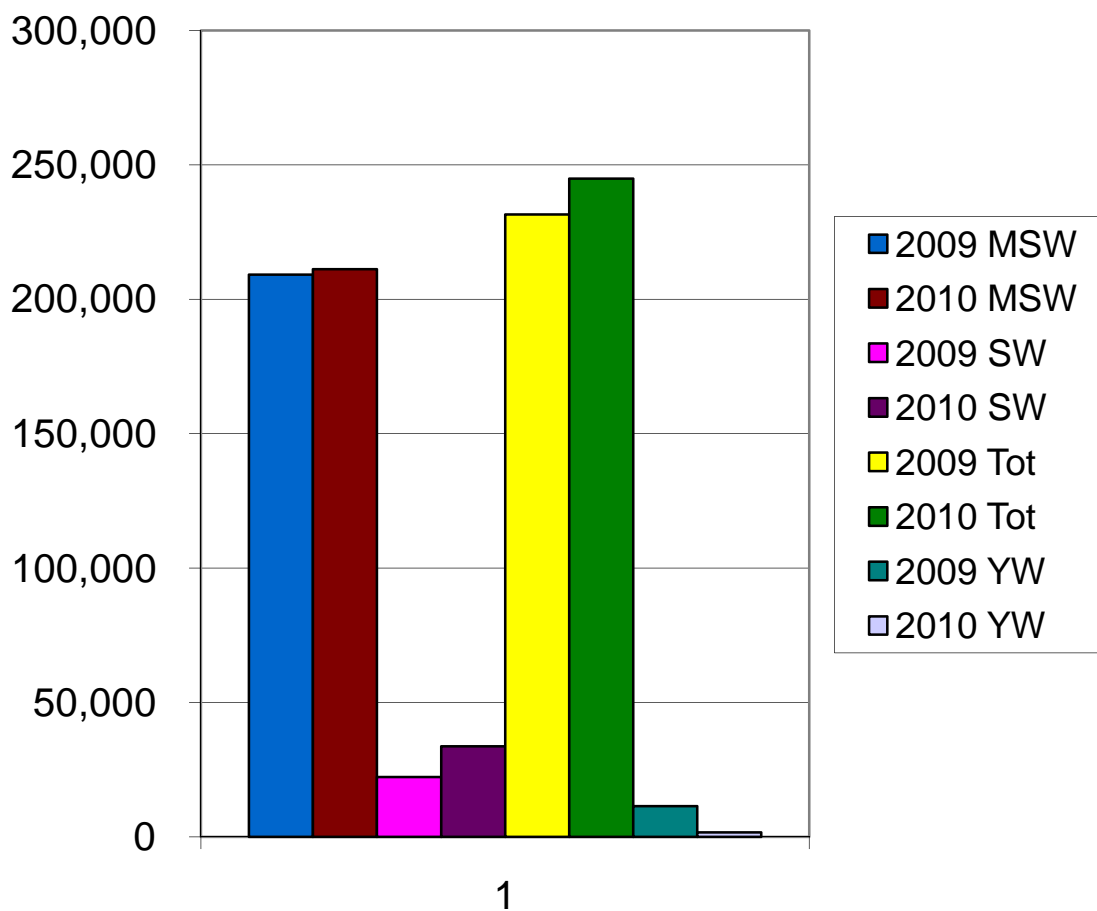
Row Labels	Sum of Tons
PARKER ROOFING INC	128.42
R LOVE DEMOLITION	127.4
Windish Farms	121.41
WILLIAMS BROTHERS CONST.	105.83
OTTO BAUM AND SONS, INC.	103.2
DALTON CONSTRUCTION	94.23
KIMBLE LANDSCAPING & ECX	92.42
REACT ENVIRONMENTAL ENGINEERS	90.52
FAITH EXCAVATING	83.56
BENASSI ROOFING	73.82
ADM	72.95
WAYNE LITWILLER EXCAVATING	71.82
PLUM CREEK BUILDERS	70.38
B&W HARN EXCAVATING	69.78
BRAUN EXCAVATING INC	69.38
KINSEL EXCAVATING	67.64
JH CARWASH OF MORTON, INC.	61.35
AA&L ROOFING	59.48
ACME HOME IMPROVEMENTS	55.77
MARTIN EQUIPMENT	53.73
CARVER LUMBER CO	52.87
TRI-COUNTY MAINTENANCE	51.1
BEHR PEORIA INC	50.71
LARRY MAY CARPENTER	50.57
HORAN CONSTRUCTION	50.09
ADAMS DOOR CO INC	49.58
ALBRIGHT BUILDERS	49.47
NEW HORIZON CONST. ASSOC. INC.	48.36
SENECA FOODS CORP	44.91
SQUIRE DEVELOPMENT	43
LAKESIDE CUSTOM BUILDERS	39.8
AMERICAN PRIDE GARAGES	38.52
ARCHDALE CONSTRUCTION	37.09
ALEX HEUERMANN BUILDERS	36.32
PEORIA CONSTRUCTION	35.81
WALKER & SONS	35.55
HEIN CONSTRUCTION CO INC	35.39
CT GABBERT CONSTRUCTION	34.42
DAVIS SAND & GRAVEL	32.96
Stark Excavating Inc.	32.62
MELGREENS FURNITURE	32.41
CALLAHAN CONSTRUCTION	31.8
GEORGE RUMP CONSTRUCTION	31.09
ABEL BUILDERS, INC.	28.64
ILLINOIS OIL MARKETING	27.01
PEORIA PUBLIC SCHOOLS	25.78

Row Labels	Sum of Tons
CANTON PARK DISTRICT	25.46
PEORIA, CITY OF	24.46
VILLAGE OF BARTONVILLE	23.53
MAGNUSSON SIDING AND WINDOW	23.45
PEORIA COUNTY HWY. DEPT.	22.88
MARK TWAIN HOTEL	22.13
S.F. Pauli Builders, Inc.	20.81
PHIL SCHINDLER & SONS	20.46
CITY OF PEORIA	20.32
WORTHINGTON BUILDERS	20.16
KNAPP CONCRETE CONTRACTORS	18.27
NOAH HERMAN SONS	18.17
CANTON TOWNSHIP	17.44
MESSING CONSTRUCTION	16.97
LASER ELECTRIC, INC.	16.29
ED HARTWIG TRUCKING & EX	16.01
HARDIN SIGNS	15.2
GEORGE O PASQUEL	13.26
DOUG WILLIAMS CONSTRUCTION	12.52
MJD RENTALS	12.06
DESIGN BUILT HOMES	11.73
ED SAUNDERS EXCAVATING	11.61
TOMS TUBS	10.93
G & L CONSTRUCTION	10.82
PHILLIP LAMB BUILDERS CO.	10.46
PEORIA ROOFING	10.33
FRED SHOWALTER CONSTRUCTION	10.31
KRUMHOLZ BROS. LANDSCAPING	10.25
VILLAGE OF HANNA CITY	10.25
BLACKHAWK CONST.	9.52
FCI-TERRY BECKMAN	9.19
VILLAGE OF BELLEVUE	8.23
HI-LINE SUPPLY	8.13
GHELARDINI INC.	7.91
KOCH KONSTRUCTION INC.	6.88
GARY ROMANS	6.38
J.C. DILLON INC.	5.88
LYNN MOSES PLUMBING	5.85
RAINGUARD SEAMLESS GUTTERS	5.64
BEST ROOFING	5.63
R C SEVERNS & SONS BUILDERS	5.23
Roberts Construction	4.81
OTTO BAUM COMPANY INC	4.44
Robert Rist Builders	4.27
MENOLD CONSTRUCTION INC	4.23
FAITH EXC-TAL BACKMAN	4.06

Row Labels	Sum of Tons
STEGMAIER BUILDING SYSTEMS	4
PEORIA HEIGHTS SCHOOL	3.99
MID-ILLINOIS COMPANIES	3.59
RAYNOR DOOR OF PEORIA	3.41
Kelley Construction Contractor	3.26
KICKAPOO TOWNSHIP	3.08
P & W BUILDERS	3.08
P.J. HOERR, INC	2.98
SPRINKMANN SONS	2.8
CHUCK BEESLEY CONSTRUCTION	2.48
ADVANCED SIDING & WINDOW	2.32
BRANNANS WINDOW & SIDING	2.3
WALSH CONSTRUCTION	2.16
CUSTOM BUILDERS	2.02
HUXTABLE PLUMBING	1.72
FULTON COUNTY HIGHWAY DEPARTME	1.56
HUMAN SERVICE CENTER	1.51
DENSBERGER BROTHERS	1.45
CATHOLIC SOCIAL SERVICE	1.37
MIKE PETERSON INC	1.21
FULTON CO. HOUSING AUTHORITY	1.2
Daniel J Heinz, Remodeling	1.15
LIMESTONE TOWNSHIP ROAD DIST.	0.84
DIAMOND WINDOWS AND MORE INC	0.7
RUSSELL SPENCER	0.65
WEST PEORIA SITY OF	0.6
RIVER CITY CONSTRUCTION	0.56
TOTAL PETROLIUM	0.37
Midland Davis Corporation	0.23
PEORIA CO. FREE LAOD	0.21
J. STEIN BUILDER	0.15
Grand Total	211129.08

MSW		Special Waste		Total Landfill		Yardwaste Totals	
2009 MSW	2010 MSW	2009 SW	2010 SW	2009 Tot	2010 Tot	2009 YW	2010 YW
209,176	211,129	22,328	33,768	231,504	244,897	11,457	1,739

Year to Year Comparison December 2010





REQUEST FOR COUNCIL ACTION

To: Members of the Landfill Committee

From: David Barber, Public Works Director

AGENDA DATE REQUESTED: January 19, 2011

ACTION REQUESTED: REPORT ON THE LANDFILL OPERATING FUND

BACKGROUND: To help keep the members of the Landfill Committee current on the operating budget funded by the \$1.50 Host Fee, staff has developed the attached summary for your information and will be presenting this as a part of the monthly Agenda in the future.

This first report is a summary of the activity in this fund for 2010. As we close out the books for 2010, there may still be a few expenses charged to this fund and if so, I will provide an updated report in February. Starting in February the report will be for the year 2011 and will show activity for each month, activity to date throughout the year and an ongoing comparison to the budget.

A few comments on the attached:

Revenue and Expense Summary

1. The revenue into the fund is from the \$1.50 per ton host fee collected by Waste Management and paid to the City each month. At the beginning of 2010 we had a check from December 2009 that did not get deposited in 2009 so January 2010 is larger due to this deposit being recorded with the January 2010 check.
2. The December 2009 services by Foth were paid from 2009 funds so there was no charge to this fund in January 2010.
3. In compiling this summary I did not spend time to separate Foth's expenses each month and only showed the totals in the Revenue & Expense Summary. I did, however, show the breakdown on the Budget Comparison sheet. Foth's contract for 2010 amounted to an estimate of \$376,000 and actual charges to the City during this period (for 11 months of billings) totaled \$389,261.80.
4. Telephone and electricity charges resulted from the flare installation at the landfill site.
5. In 2011 we will not be charging for printing and postage charges to this account. These expenses are covered by the City personnel transfer in December budgeted at \$130,000 for 2010.
6. Based on this preliminary summary for 2010, the year-end fund balance is \$862,379.17 down from the beginning balance on \$1,092,303.35.

Budget Comparison to Actual

1. The budget for 2010 was estimated with revenues at \$376,685 and expenses at \$1,081,700 showing a scheduled drop in fund balance of \$705,015. In reality, the actual (preliminary) deficit at the end of 2010 is \$229,924.16, or about \$475,090.84 less than projected. This is primarily due to the Dam Modifications Project not moving forward during the year (Budgeted at \$350,000) and the avoidance of expenses for the installation of the Flare (Budgeted at \$50,000).

Comments from the Committee on the format are appreciated. I hope this provides the Committee with an adequate financial review of the Landfill Fund each month.

LANDFILL FUND - REVENUE & EXPENSE SUMMARY - 2010

DESCRIPTION	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	TOTAL
REVENUES													
Host Fees (\$1.50/Ton)	\$ 47,887.55	\$ 23,889.29	\$ 23,649.03	\$ 27,583.16	\$ 39,775.88	\$ 28,744.46	\$ 31,336.56	\$ 31,086.17	\$ 31,797.78	\$ 28,242.12	\$ 38,771.18	\$ 33,915.23	\$ 386,678.41
Leases	\$ -	\$ 800.00	\$ 3,100.00	\$ 400.00	\$ -	\$ -	\$ -	\$ -	\$ 400.00	\$ 2,100.00	\$ -	\$ -	\$ 6,800.00
Interest Earned													
On Cash Balance	\$ 396.68	\$ 380.49	\$ 301.18	\$ 325.72	\$ 309.86	\$ 542.12	\$ 256.49	\$ 261.35	\$ 242.36	\$ 220.60	\$ 209.93	\$ -	\$ 3,446.78
On Illinois Funds	\$ 0.95	\$ 0.80	\$ 1.04	\$ 1.17	\$ 1.48	\$ 1.54	\$ 1.76	\$ 1.90	\$ 1.70	\$ 1.56	\$ 1.48	\$ -	\$ 15.38
Other Revenues	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL REVENUES	\$ 48,285.18	\$ 25,070.58	\$ 27,051.25	\$ 28,310.05	\$ 40,087.22	\$ 29,288.12	\$ 31,594.81	\$ 31,349.42	\$ 32,441.84	\$ 30,564.28	\$ 38,982.59	\$ 33,915.23	\$ 396,940.57
EXPENSES													
City Personnel	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 127,815.00	\$ 127,815.00
County Personnel	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 35,000.00	\$ 35,000.00
Legal Fees	\$ -	\$ 23,190.40	\$ 4,140.02	\$ 2,581.20	\$ 9,807.42	\$ 2,329.74	\$ 8,615.60	\$ 6,612.47	\$ 4,240.80	\$ 400.50	\$ 2,002.50	\$ 534.00	\$ 64,454.65
City Audit	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,185.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,185.00
Property Management Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Engineering & Operations	\$ -	\$ 46,203.30	\$ 21,862.88	\$ 36,959.91	\$ 31,493.47	\$ 37,499.30	\$ 82,202.04	\$ 44,431.73	\$ 33,943.01	\$ 27,980.90	\$ 12,292.42	\$ 14,392.84	\$ 389,261.80
Operations	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Expansion, RTC & Contingency	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Groundwater Assessments	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Post Closure Operations	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
LF Gas System & Ops.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
LF Gas Flare & Well Field	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Dam Modifications	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Contracted Construction	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Groundwater Contingency	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Landfill Gas Flare	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Dam Modifications	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Telephone	\$ -	\$ -	\$ -	\$ 301.35	\$ 47.65	\$ 50.32	\$ 45.14	\$ 45.11	\$ 37.36	\$ 48.36	\$ 37.28	\$ 35.99	\$ 648.56
Electricity	\$ 170.69	\$ 86.59	\$ 970.67	\$ 512.99	\$ 589.27	\$ 513.16	\$ 660.92	\$ 677.24	\$ 753.45	\$ 584.18	\$ 465.42	\$ 1,009.43	\$ 6,994.01
Contingency	\$ -	\$ -	\$ -	\$ -	\$ 500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500.00
Future Expansion	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Postage	\$ 57.87	\$ 4.51	\$ 3.52	\$ -	\$ -	\$ 0.53	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (66.02)	\$ 0.41
Conferences	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Financial Assurance	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Leachate Management	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Supplies, Copies, Auditor Expense	\$ 180.52	\$ 11.94	\$ 5.20	\$ 29.80	\$ 4.16	\$ 11.48	\$ 47.80	\$ 6.50	\$ 2.80	\$ 5.30	\$ 5.30	\$ (305.50)	\$ 5.30
TOTAL EXPENDITURES	\$ 409.08	\$ 69,496.74	\$ 26,982.29	\$ 40,385.25	\$ 42,441.97	\$ 40,404.53	\$ 93,756.50	\$ 51,773.05	\$ 38,977.42	\$ 29,019.24	\$ 14,802.92	\$ 178,415.74	\$ 626,864.73
Excess Revenues over Expenses	\$ 47,876.10	\$ (44,426.16)	\$ 68.96	\$ (12,075.20)	\$ (2,354.75)	\$ (11,116.41)	\$ (62,161.69)	\$ (20,423.63)	\$ (6,535.58)	\$ 1,545.04	\$ 24,179.67	\$ (144,500.51)	\$ (229,924.16)
BEGINNING CASH BALANCE													
Cash	\$ 1,092,303.33	\$ 1,140,179.43	\$ 1,095,753.27	\$ 1,095,822.23	\$ 1,083,747.03	\$ 1,081,392.28	\$ 1,070,275.87	\$ 1,008,114.18	\$ 987,690.55	\$ 981,154.97	\$ 982,700.01	\$ 1,006,879.68	\$ 1,092,303.33
Illinois Funds	\$ 1,061,980.72	\$ 1,109,855.87	\$ 1,065,428.91	\$ 1,065,496.83	\$ 1,053,420.46	\$ 1,051,064.23	\$ 1,039,946.28	\$ 977,782.83	\$ 957,357.30	\$ 950,820.02	\$ 952,363.50	\$ 976,541.69	\$ 1,061,980.72
Landfill Royalty Fund	\$ 18,705.71	\$ 18,705.71	\$ 18,705.71	\$ 18,705.71	\$ 18,705.71	\$ 18,705.71	\$ 18,705.71	\$ 18,705.71	\$ 18,705.71	\$ 18,705.71	\$ 18,705.71	\$ 18,705.71	\$ 18,705.71
ENDING CASH BALANCE	\$ 1,140,179.43	\$ 1,095,753.27	\$ 1,095,822.23	\$ 1,083,747.03	\$ 1,081,392.28	\$ 1,070,275.87	\$ 1,008,114.18	\$ 987,690.55	\$ 981,154.97	\$ 982,700.01	\$ 1,006,879.68	\$ 862,379.17	\$ 862,379.17
Cash	\$ 1,109,855.87	\$ 1,065,428.91	\$ 1,065,496.83	\$ 1,053,420.46	\$ 1,051,064.23	\$ 1,039,946.28	\$ 977,782.83	\$ 957,357.30	\$ 950,820.02	\$ 952,363.50	\$ 976,541.69	\$ 832,041.18	\$ 832,041.18
Illinois Funds	\$ 11,617.85	\$ 11,618.65	\$ 11,619.69	\$ 11,620.86	\$ 11,622.34	\$ 11,623.88	\$ 11,625.64	\$ 11,627.54	\$ 11,629.24	\$ 11,630.80	\$ 11,632.28	\$ 11,632.28	\$ 11,632.28
Landfill Royalty Fund	\$ 18,705.71	\$ 18,705.71	\$ 18,705.71	\$ 18,705.71	\$ 18,705.71	\$ 18,705.71	\$ 18,705.71	\$ 18,705.71	\$ 18,705.71	\$ 18,705.71	\$ 18,705.71	\$ 18,705.71	\$ 18,705.71

2010 BUDGET COMPARISON TO ACTUAL

	2010 BUDGET	CURRENT MONTH	ACTUAL TO DATE	VARIANCE
REVENUES				
Host Fees (\$1.50/Ton)	\$ 372,000.00	\$ 33,915.23	\$ 386,678.41	\$ 14,678.41
Leases	\$ 4,685.00	\$ -	\$ 6,800.00	\$ 2,115.00
Interest Earned		\$ -		
On Cash Balance	\$ -	\$ -	\$ 3,446.78	\$ 3,446.78
On Illinois Funds	\$ -	\$ -	\$ 15.38	\$ 15.38
Other Revenues	\$ -	\$ -	\$ -	\$ -
TOTAL REVENUES	\$ 376,685.00	\$ 376,685.00	\$ 396,940.57	\$ 20,255.57
EXPENSES				
City Personnel	\$ 130,000.00	\$ 127,815.00	\$ 127,815.00	\$ (2,185.00)
County Personnel	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00	\$ -
Legal Fees	\$ 50,000.00	\$ 534.00	\$ 64,454.65	\$ 14,454.65
City Audit	\$ 2,000.00	\$ -	\$ 2,185.00	\$ 185.00
Property Management Expenses	\$ 1,000.00	\$ -	\$ -	\$ (1,000.00)
Engineering & Operations	\$ -	\$ 14,392.84		\$ -
Operations	\$ 37,000.00	\$ -	\$ 60,282.47	\$ 23,282.47
Expansion, RTC & Contingency	\$ 78,000.00	\$ -	\$ 9,769.03	\$ (68,230.97)
Groundwater Assessments	\$ 16,000.00	\$ -	\$ 20,274.74	\$ 4,274.74
Post Closure Operations	\$ 45,000.00	\$ -	\$ 36,534.35	\$ (8,465.65)
LF Gas System & Ops.	\$ 100,000.00	\$ -	\$ 123,258.74	\$ 23,258.74
LF Gas Flare & Well Field	\$ 50,000.00	\$ -	\$ 82,381.19	\$ 32,381.19
Dam Modifications	\$ 50,000.00	\$ -	\$ 56,761.38	\$ 6,761.38
Contracted Construction	\$ -	\$ -	\$ -	\$ -
Groundwater Contingency	\$ 5,000.00	\$ -	\$ -	\$ (5,000.00)
Landfill Gas Flare	\$ 50,000.00	\$ -	\$ -	\$ (50,000.00)
Dam Modifications	\$ 350,000.00	\$ -	\$ -	\$ (350,000.00)
Telephone	\$ -	\$ 35.99	\$ 648.56	\$ 648.56
Electricity	\$ -	\$ 1,009.43	\$ 6,994.01	\$ 6,994.01
Contingency	\$ 25,000.00	\$ -	\$ 500.00	\$ (24,500.00)
Future Expansion	\$ 30,000.00	\$ -	\$ -	\$ (30,000.00)
Postage	\$ 1,000.00	\$ (66.02)	\$ 0.41	\$ (999.59)
Conferences	\$ 1,200.00	\$ -	\$ -	\$ (1,200.00)
Financial Assurance	\$ -	\$ -	\$ -	\$ -
Leachate Management	\$ 25,000.00	\$ -	\$ -	\$ (25,000.00)
Supplies, Copies, Auditor Expense	\$ 500.00	\$ (305.50)	\$ 5.30	\$ (494.70)
TOTAL EXPENDITURES	\$ 1,081,700.00	\$ 178,415.74	\$ 626,864.73	\$ (454,835.27)
 ESTIMATED SURPLUS/(DEFECIT)	 \$ (705,015.00)		 \$ (229,924.16)	 \$ 475,090.84
				\$ 475,090.84



REQUEST FOR DISCUSSION

To: Peoria City/County Landfill Committee Members

From: Steve Giebelhausen, Civil Assistant State's Attorney

AGENDA DATE REQUESTED: January 19, 2011

ACTION REQUESTED: RETAIN THE MINUTES LISTED IN THIS MEMO AS "CLOSED" AND OTHERWISE CONFIDENTIAL UNTIL FURTHER NOTICE.

BACKGROUND: As required by 5 ILCS 120/2.06(c) of the Open Meetings Act, all minutes of closed ("Executive Session") meetings must be reviewed by the respective entity or their legal counsel to determine approval of content and whether or not the closed minutes may be released. When Executive Session meeting minutes are released, they no longer require confidential treatment and are made available for public inspection upon request.

The minutes being reviewed at this time include:

January 20, 2010
March 17, 2010
April 21, 2010
May 19, 2010

June 16, 2010
September 15, 2010
December 15, 2010

Legal counsel has reviewed the closed minutes of the Committee and is recommending that all closed minutes be approved and remain closed as a need for confidentiality still exists. Any recordings of closed meetings more than two (2) years old may be destroyed.

FINANCIAL IMPACT: N/A