

PEORIA CITY/COUNTY LANDFILL COMMITTEE

REGULAR BUSINESS MEETING AGENDA

WEDNESDAY, JUNE 15, 2011

8:30 A.M.

DATES SET:

WEDNESDAY, JULY 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.

WEDNESDAY, AUGUST 17, 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, SEPTEMBER 21, 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

To access electronic Agenda & Minutes (only):

1. 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
DRIES LANE FACILITY CONFERENCE ROOM
JUNE 15, 2011
8:30AM**

ATTENDANCE

ANNOUNCEMENTS, ETC.

MINUTES

AGENDA ITEMS

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

- A. Special Waste Approvals as needed
- B. Permit approvals as needed
- C. Landfill Gas – Electricity Facility Update
 - Approval of clean-up costs for former RTC facility
- D. Dam Project Update

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 Expansion Update
 - Peoria County Siting Committee
 - Date/Location of Siting Hearing
 - Website of Siting Application
 - Public Comment period
 - Decision deadline

ITEM NO. 4 REVIEW and APPROVAL of SEYFARTH & SHAW, LLC INVOICE for \$1,691.48

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, May 18, 2011, 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, Steve Morris, Lynn Scott Pearson, Ryan Spain, Steve Van Winkle – 6; Absent: Dan Irving –1.

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

Other interested parties: Simon Alwan, Joyce Blumenshine, Chris Coulter, Ron Edwards, Joyce Harant, Steve Harenberg, Will Hayes, Devin Moose, Steve Matheny, Patrick Sloan, Mike Wiersema, Jerry Wyatt

ANNOUNCEMENTS, ETC.

None.

MINUTES

Mr. Van Winkle moved to approve the minutes of the Regular Peoria City/County Landfill Committee Meeting held on April 20, 2011; seconded by Ms. Scott-Pearson.

Approved by viva voce vote.

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

Mr. Alwan referenced the Paxair, Inc. profile in the packet for Selexsorb CB for a one-time only volume of three (3) tons [T]. Foth had requested additional information regarding the process which produces this waste. It was received and reviewed. No technical objections.

Another profile was distributed at today's meeting, per Waste Management's request, because the generator – ARTCO – is anxious to proceed with a demolition project. This will result in a one-time only volume of 15 T of treated/weathered wood. No technical objections.

Mr. Spain moved to approve the Special Waste permits as described; seconded by Mr. Morris.

Approved by viva voce vote

B. Permit Approvals as needed

Mr. Alwan explained the Bureau of Land Permit expires every five (5) years and as such, requires an application for renewal including a summary of activity and changes in data regarding monitoring within the five-year period. Monitoring data is reviewed to determine if the groundwater assessment needs to be updated. Peoria's results are consistent with previous years. The current permit expires September 1, 2011, but the submittal deadline is 90 days prior – or by June 1, 2011.

Ms. Scott-Pearson moved to approve this renewal application; seconded by Mr. Spain.

Approved by viva voce vote

C. Landfill Gas – Electricity Facility Update

Mr. Sloan explained the memo in the packet is for informational purposes only, no Committee action required.

Landfill No. 1 is collecting and flaring approximately 550 cfm of landfill gas (LFG) with a methane concentration of 35% with a 6-inch diameter utility flare. The low methane content is likely caused by two situations – the poor condition of the gas collection and control system (GCCS) and the age of the waste. Landfill No. 2 is collecting and flaring approximately 7090 cfm of gas with a methane concentration of 50% - 60% with an 8-inch diameter utility flare. Gas rights for Landfill No. 1 are owned by the City/County and by Waste Management for Landfill No. 2.

Foth's understanding of the Committee's goals with regard to LFG is: (1) for compliance with LFG laws/regulations; (2) to reduce greenhouse gas emissions; (3) to encourage the beneficial use of LFG as a resource; (4) to reduce City/County operating costs and (5) obtain/improve revenue streams from LFG options whenever possible.

Foth has routinely updated the performa with "What if..." scenarios – (a) no change; (b) rehabilitate the LFGE plant and use Landfill No. 1 gas; (c) rehabilitate plant and buy Landfill No. 2 gas. Due to the degraded system as well as the quality and amount of reduced gas, the best case for positive revenue would be to combine Landfill No. 1, 2 & 3 gas collections. During the next 10 to 15 years, only Landfill No. 2 gas will be available for a facility-wide LFGE plant (besides Landfill No. 1 gas). At the present time, however, Foth's recommended options are to continue the Landfill No. 1 GCCS and flare operation; take the necessary actions to clean-up the existing LFGE plant; and at the appropriate time, issue an RFP for Landfill No. 1 gas rights and the existing LFGE plant. There may be a couple of interested parties – Waste Management or PDC, for example – who could use the plant for their own gas collection. A successful proposer under this scenario may reduce the cost of Landfill No. 1 compliance to the Committee (currently \$150,000/year) to zero, but positive revenues aren't likely.

As for repairs at the LFGE plant, Mr. Sloan is in discussions with Ameren. The 50+ drums of waste oil and coolant need to be cleared out and disposed of at some point. The condensate tank is integral to the flare option which is included in the budget. The tank has been pumped out twice, but some liquid remains requiring a third time which is the only critical part that needs to be addressed this summer. Foth is in the process of requesting proposals for clean-up. Discussion was had if scrap salvage bids for any loose materials (not equipment) should be included. Mr. Sloan estimates clean-up to be in the \$40,000 range. He will report back to the Committee next month.

Discussion was had regarding the economics (cost-efficiency) of a successful RFP bidder using the existing plant. Mr. Sloan said we're close to point to feasibly knocking down the existing structure and building a new plant, whether to buy gas from us or for us to buy gas from them. This would be addressed either through side discussions or through an RFP.

Mr. Morris expressed concern delaying the clean-up, stating that regardless of our current financial situation, it should be top priority. Not only will the cost increase over time, but the potential for a leak remains and if one occurs, it would be far more expensive than current clean-up costs. Mr. Spain asked about including the clean-up in an RFP but Mr. Sloan didn't recommend this approach because the overall value in return wouldn't be optimal with Landfill No. 1 gas.

Mr. Barber has not heard back from Ameren, but mentioned there's already a power line, with its own separate account, at the flare and questioned if this line could be used. Mr. Sloan will inquire and report back on this as well next month.

D. Dam Project Update

Mr. Alwan reported the edge is three (3) feet closer to the road in some areas, but this is at the same rate as before so it's not critical but it does indicate movement still occurs.

Foth has not yet received final comments from the Department of Natural Resources.

Mr. Spain moved to receive and file and Landfill Gas and Dam Update reports; seconded by Mr. Morris.

Approved by viva voce vote

ITEM NO. 2 REPORT from WASTE MANAGEMENT, INC.

A. Monthly Activity Report

Mr. Matheny presented the monthly reports. No discussion. Receipts are down compared to this time last year due to one-time special projects that occurred in 2010. He hasn't built in the MSW status, but will report back in June. Mr. Wiersema clarified that the MSW is down across the industry.

B. Permit Approvals as needed

None.

Mr. Van Winkle moved to receive and file Waste Management's report; seconded by Mr. Morris.

Approved by viva voce vote

ITEM NO. 3 LANDFILL NO. 1 GROUNDWATER ASSESSMENT MONITORING

A. Review and Approval of Waste Management Request for FL1 Assessment Monitoring Costs for \$1,086.00

Mr. Alwan stated Waste Management requests reimbursement for Landfill No. 1 groundwater monitoring activities. Waste Management is responsible for routine monitoring but assessment monitoring is the City/County's responsibility. The assessment monitoring activities are usually done in conjunction with Waste Management's routine monitoring to minimize cost. The cost of the four wells, falling under the Committee's responsibility, came to \$1,086.

Mr. Alwan clarified the frequency of such assessment monitoring is minimal; it's only required if/when a confirmed increase on a well has been detected. The routine monitoring schedule is semi-annual, but when there's a confirmed increase, it goes into quarterly mode. Foth negotiated the price down, but it's the responsibility of the Committee to pay this expense.

Mr. Spain moved to approve said reimbursement to Waste Management in the amount of \$1,086; seconded by Ms. Scott-Pearson.

Approved by viva voce vote

Foth will provide Mr. Barber with the invoice as soon as possible in order for the payment to be processed.

ITEM NO. 4 REPORT from PEORIA DISPOSAL CO.

A. Landfill No. 3 Expansion Update

• Update: Siting application

Mr. Armstrong (PDC Technical Services, Inc.), Mr. Welk (Peoria City/County Landfill, Inc. [PCCL]), Mr. Meginnes (PCCL's attorney) and Mr. Southorn (Shaw Environmental, Inc.) filed the Siting Application at the Peoria County Courthouse at 8:00a.m. this morning which consists of six (6) 4"

3-ring binders and one set of 59 full size Landfill design drawings. A copy of the Application was also delivered to the Peoria City/County Landfill Committee for the City's files and one will also be available for public review at the Peoria County Courthouse in addition to being posted on the County's website. Under the County's Siting Ordinance, 15 paper copies of the Application were required to be submitted, two copies of all documents that have ever been submitted to the IEPA concerning the landfill, 25 electronic copies of the Siting Application and eight (8) copies of the Landfill's Operating Record were also filed. The Operating Record itself is contained in 50 4" binders of double-sided paper. A 14-foot U-Haul truck was required to transport this documentation to the Courthouse this morning for filing. Accompanying the Application was a check from PCCL for the \$200,000 filing fee.

- **Notices mailed to neighboring property owners**

Forty-five (45) neighboring property owners of the landfill were notified in advance – more than was required under the County's Siting Ordinance – of PCCL's intent to file the Siting Application via certified mail, which included Mr. Coulter's contact information as an opportunity for the neighbors to contact him directly. All 45 receipt cards were received. He also had direct contact with the following property owners and answered their respective questions: Sue Patton, Bob Carmen, Chris Hanley, Angie Stegmeier, Mark and Gloria Stegmeier, Henry Johnson, Dennis Ralston and Rod Jost.

- **Feedback received from neighboring property owners**

Neighbors to the north and east of the property – Mr. and Mrs. Patton, Bob Carmen, Chris Hanley – had some questions, mostly from inaccurate information they had heard from others. Ms. Patton, for example, had heard the expansion was to accommodate hazardous waste. Mr. Coulter assured her this was not the case and that the City/County has ruled no such accommodation is allowed. He will provide her a copy of the Host Community Agreement.

He also met with property owners to the south of the landfill property – Mark and Gloria Stegmeier – and spoke with Henry Johnson, Dennis Ralston and Rod Jost to the west. Mr. Henry Johnson expressed interest in selling his 82 acres to the City/County which Mr. Coulter said he'd pass along to the Committee.

Mr. Coulter distributed a color aerial map on which Shaw depicted the proposed layout of the Landfill No. 3 expansion and associated facilities. He intends to send this to the adjacent neighbors as a reference tool but wanted the Committee to review it first.

The neighbors were friendly and satisfied with Mr. Coulter's answers.

- **Facts: Siting application**

A total of 75 professionals were involved in preparing and reviewing this application, including three independent engineering firms – PDC Technical Services, Foth Infrastructure, Patrick Engineering as well as Shaw Environmental. The printing company hired has been working 24 hours a day for the last week preparing the copies. Three decades ago, before siting was allowed, this volume of paper would've been no more than 50 pages. Granted, this became a bigger effort due to the mine investigation but the Operating Record contributed significantly. Mr. Moose said he's looking forward to this next phase [i.e. the County's siting process] where the public can scrutinize the Application as the Committee has only seen a very small fraction of the paperwork supporting this expansion project.

Some fun facts include: The Peoria City/County's Operating record expands three decades and is contained in (50) 4-inch binders with double-sided paper. Stacking the pages of the Siting Application end-to-end would be one (1) mile tall, or approximately 3-1/2 times higher than the Sears Tower. The pages of the Operating Record stacked end-to-end would be approximately 10.5 miles, nearly twice the height of Mt. Everest. Together the Siting Application and Operating Record would span 67 miles, taking one (1) hour to drive pass on the interstate. The cumulative weight of the Siting Application weighs over 2.2 T, or the weight of a Ford Explorer.

Mr. Coulter anticipates the County will schedule the hearing in August or September 2011. If decision isn't made by November 14th, it will automatically be approved but it's unlikely the County will exercise this option.

Mr. Bergsten complimented Mr. Coulter on a job well done.

Ms. Scott-Pearson moved to receive and file; seconded by Mr. Akers.

Approved by viva voce vote

ITEM NO. 5 REVIEW and APPROVAL of SEYFARTH & SHAW, LLC INVOICE for \$837.38

Mr. Giebelhausen said there's yet another hearing since the Receiver had asked for a continuation at the last one. It's scheduled for the first week in June [2011], so he hasn't asked for official closure of this case yet.

Mr. Morris moved to approve this payment in the amount of \$837.38; seconded by Mr. Van Winkle.

Approved by viva voce vote

ITEM NO. 6 APPROVAL of FARMING LEASE RENEWAL (21 acres) with MR. ROGER BEECHER

Mr. Barber recommends amending the existing lease based on a call he received from Mr. Beecher. The current lease is for \$100/acre for the 21 acres; Mr. Beecher has asked that this be increased to \$125/acre.

Mr. Spain moved to approve the increased price as described; seconded by Mr. Morris.

Approved by viva voce vote

UNFINISHED BUSINESS

None.

NEW BUSINESS

None.

CITIZENS' OPPORTUNITY TO ADDRESS THE COMMITTEE

Joyce Harant – Peoria Families Against Toxic Waste (PFATW)

Ms. Harant congratulated Mr. Coulter and his staff on the submission of the Siting Application. She asked where the public would have access to review this documentation. Mr. Barber said this is now a County process and would be available at their facility, not the City's. Ms. Raithe confirmed it will be available in the County Clerk's office in the Genealogy section.

She previously read in a document that Waste Management had agreed to connect to the central [gas] plant from Landfill No. 2 but Mr. Sloan's comments inferred it was optional. Mr. Sloan explained there's no contractual obligation to connect the two units. Waste Management is responsible for Landfill No. 2 gas and could seek approval to build their own [gas collection] plant, but they've chosen to flare it – probably because it's not economically feasible. Landfill No. 1 is not feasible unless they're connected. Mr. Wiersema stated Waste Management has been investigating this option, trying to determine if it's financially feasible.

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, June 15, 2011.

Mr. Bergsten asked if we're still on target to hold the July meeting on site. Mr. Matheny said historically, when Committee meetings are held on site followed by a motorized tour, the tour isn't well attended. He suggested the Committee attend Waste Management's upcoming Customer Appreciation Day instead – a picnic type event – as an alternative. Interested parties are always welcomed to request a landfill tour with 24-hour advance notice. Mr. Giebelhausen cautioned against

more than two Committee members touring the site at any one time. He also said both the City and County would need to notice the Customer Appreciation Day event, indicating that while two or more Committee members may be present, no official business will be conducted so as soon as the date and times of the event are confirmed, Waste Management needs to notify staff.

ADJOURNMENT

Mr. Van Winkle moved to adjourn the regular meeting to go into Executive Session to discuss probable litigation, not returning to Regular Session; seconded by Ms. Scott-Pearson.

Approved by viva voce vote.

The regular Landfill Committee meeting adjourned at 9:18A.M.

Lester D. Bergsten, Chairman

/pp



REQUEST FOR DISCUSSION

To: Peoria City/County Landfill Committee Members

From: Simon Alwan, PE, Environmental Engineer, Foth

AGENDA DATE REQUESTED: June 15, 2011

ACTION REQUESTED: Special Waste Permit Approvals

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

FINANCIAL IMPACT: N/A



MEMORANDUM

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

DATE: June 6, 2011

FROM: Simon Alwan, P.E.

NUMBER: 011P001.00

SUBJECT: Special Waste Permits

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

New Profiles for Approval (Action is Necessary):

1.

ADM One Edmund Street Peoria, IL 61602	Wet/Dry Dyer Distilled Grain (DDG's)
<u>Application</u> Dated: 05/24/11 Received: 05/24/11	Off discharge side of corn dryers
Source: Peoria Type: Non-Special Profile # 110724IL	<u>Expected</u> Quantity = 100 tons (annually) Frequency = Quarterly
Subject to County Fee = yes Last Tested = NA	

Comments: This waste stream is certified by the generator as non-special based on generator knowledge. We have no technical objections to this waste stream. 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: PCC #2Profile Number: 110724IL☐ 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: ADM
 2. Site Address: One Edmund St.
 3. City/ZIP: Peoria, 61602
 4. State: IL
 5. County: Peoria
 6. Contact Name/Title: Lorne Mills
 7. Email Address: lorne.mills@adm.com
 8. Phone: 309 669 1761 9. FAX: 309 673 1850
 10. NAICS Code: _____
 11. Generator USEPA ID #: _____
 12. State ID# (if applicable): 1430655049

B. Customer Information ☐ same as above

P.O. Number: _____

1. Customer Name: WM of Peoria
 2. Billing Address: 3552 E. Washington Street
 3. City, State and ZIP: East Peoria, IL 61611
 4. Contact Name: Steve Fedesh
 5. Contact Email: S.Fedesh@wm.com
 6. Phone: 309 694 6246 FAX: 309 694 6436
 7. Transporter Name: WM of Peoria
 8. Transporter ID# (if appl.): _____
 9. Transporter Address: 3552 E. Washington Street
 10. City, State and ZIP: East Peoria IL 61611

C. Waste Stream Information

1. DESCRIPTION

a. Common Waste Name: Wet / Dry Dryer Distilled Grain (DDG's)
 State Waste Code(s): _____

b. Describe Process Generating Waste or Source of Contamination:

Off Discharge Side of corn dryers.

c. Typical Color(s): Brown, Tand. 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 ☒ N/Ag. 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 ☒ Nol. 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>WET / DRY DRYER DISTILLED GRAIN</u>	<u>100</u>	<u>%</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 Eventb. Estimated Annual Quantity: 100 ☒ Tons ☐ Cubic Yards ☐ Drums ☐ Gallons ☐ Other (specify): _____c. Shipping Frequency: 14 Units per ☐ Month ☒ Quarter ☐ Year ☐ One Time ☐ Otherd. Is this a U.S. Department of Transportation (USDOT) Hazardous Material? (If yes, answer c.) ☐ Yes ☒ No

e. USDOT Shipping Description (if applicable): _____

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



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"/> Deltisted 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.1.1.)
- 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 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:

- 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).
- 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 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, 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: _____

Title: Environmental SupervisorCompany Name: Archer Danies MidlandName (Print): Lorae MillsDate: 24 MAY 11



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

F. Additional Waste Stream Information

Profile Number: 110724IL

Generators Name: Archer Daniels Midland

Generators SITE Address: One Edmund Street Peoria IL 61602

(The location where the waste is generated)

Waste Name: Wet / Dry Dryer Distilled Grains (DDG's)

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):

Visual - PROCESS KNOWLEDGE

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

PROCESS KNOWLEDGE

8. Is the waste represented by this profile sheet subject to the Illinois Solid Waste Management Act fee? ☒ Yes

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): Lorne Mills

Title: Environmental Supervisor

Signature: Lorne Mills

Date: 24 MAY 2011



REQUEST FOR DISCUSSION

To: Peoria City/County Landfill Committee Members

From: Patrick G. Sloan, PE, Foth

AGENDA DATE REQUESTED: June 15, 2011

ACTION REQUESTED: Approval of costs to clean up drums/liquids in and around the former RTC facility

BACKGROUND: The attached memorandum is presented as an update on the Landfill Gas – Electricity (LFGE) Facility at Landfill No. 1 and provides information requested at the May 2011 meeting.

FINANCIAL IMPACT: Cleanup of drums, tanks, floors, etc. is estimated at \$29,000, including engineering oversight. Additionally, a representative of the Committee will likely be required to sign waste manifests, thus assuming responsibility for the waste streams.



Memorandum

2314 West Altorfer Drive
Peoria, IL 61615
(309) 691-5300 • Fax: (309) 691-1892
www.foth.com

June 3, 2011

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

CC:

FR: Simon Alwan, P.E.

RE: RTC Building Cleanup

In response to the Committee request at the May meeting, following are discussions and cost estimates (where applicable) for a number of items pertaining to the cleanup of the gas-to-energy facility.

Building Cleanup

Initial cleanup of the former RTC building includes the following items:

- ◆ Disposal of nearly 60 drums, some empty and others containing various oils coolants and solvents
- ◆ Cleaning of concrete surfaces upon which these products have spilled
- ◆ Emptying and cleaning of vaults and above ground storage tanks (the largest of which contains approximately 15,000 gallons of condensate)
- ◆ Disposal of all waste materials (solid and liquid) in accordance with applicable regulations.

Four contractors were solicited and two (2) time-and-materials bids were returned, ranging from approximately \$24,000 to \$34,000. An estimated \$5,000 in contractor oversight and project coordination should be added to these estimates.

Electrical Service

Ameren was contacted and indicated that there should be little to no cost to restore basic electrical service to the site for purposes of evaluating the existing equipment (engines notwithstanding). If the engines are to be brought back online, an application and associated fees will need to be submitted to Ameren for an engineering review. Foth representatives plan to meet members of Ameren's staff onsite on June 10 to allow Ameren to determine what equipment needs to be installed on their behalf in order to safely restore power to the site. Once power is restored, Foth will have an electrician



evaluate components in and around the building. This may take as little as 2-3 hours (if everything is in proper working order) or several days (if repairs are needed). The cost of the electrician will be dependant on the amount of attention the electrical equipment requires.

Removal of Scrap Materials

Foth has received a list of demolition contractors from the City but is waiting to contact them until after electrical inspections provide a better picture of what components may be considered functional and what may need to be restored or scrapped.

Budget Amendment

At this time Foth is not requesting a budget amendment to complete this work; however, the cost associated with the cleanup and restoring power may require a budget amendment, which will be presented to the Committee at a later meeting.



REQUEST FOR DISCUSSION

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

AGENDA DATE REQUESTED: June 15, 2011

ACTION REQUESTED: RECEIVE AND FILE MONTHLY REPORTS

BACKGROUND: Attached are the monthly summary report, profiled waste log, and airspace chart thru May 2011.

Permit Requests and Notifications –

1. Waste Management will be preparing a required permit for PCC#2 with the IEPA Bureau of Land for another five year term. Once complete it will be sent to Foth for review. If reviewed and approved by Foth Waste Management requests Mr. Barber's signature to submit the permit.
2. Waste Management will be preparing a required permit for PCC#2 with the IEPA Bureau of Water for another 4 year term. Once complete it will be sent for Foth for review and comment. If reviewed and approved by Foth, Waste Management requests Mr. Barber's signature to submit the permit.
3. Waste Management does not anticipate any other 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 July meeting.

FINANCIAL IMPACT: NA

Peoria City/County Landfill No. 2
Waste Management of Illinois, Inc.
Monthly Activity Report
May 2011

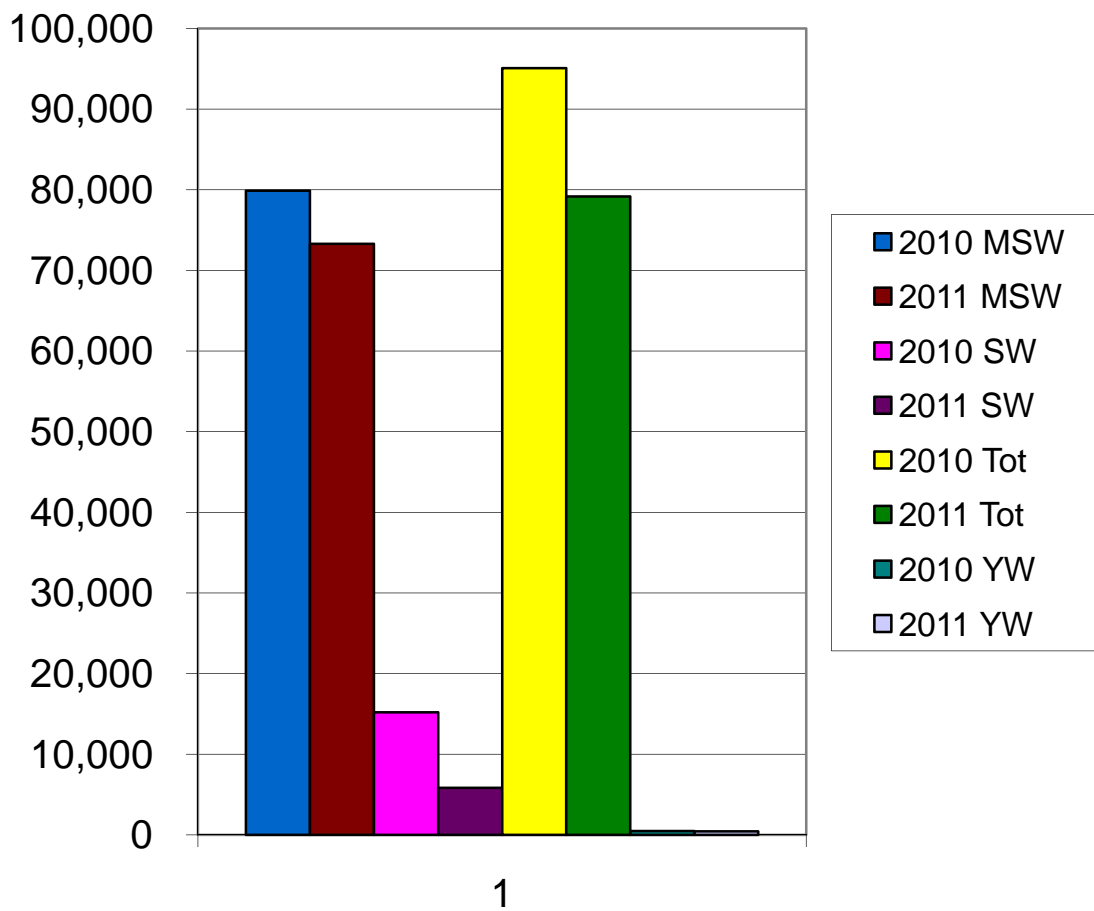
		Current Month	Landfill #2 Year to Date 2011	Landfill #2 Year to Date 2010
Tonnage:	General Refuse			
	Haulers	19,239.24	72,597.54	78,922.27
	County Res. Free Loads	150.76	782.84	931.57
	County Res. \$5 Loads	4.53	10.32	11.27
	Roadside	0.05	1.86	2.72
	T O T A L	19,394.58	73,392.56	79,867.83
	Special Wastes			
	Industrial (Declassified)	1,092.84	5,858.69	15,195.51
	Industrial (Exempt)	0.00	0.00	0.00
	T O T A L	1,092.84	5,858.69	15,195.51
TOTAL LANDFILL RECEIPTS		20,487.42	79,251.25	95,063.34
Yard Waste Receipts				
Payments:	City Contract -	0.00	0.00	0.00
	All Other	259.41	442.95	494.02
	T O T A L	259.41	442.95	494.02
	Payable to City/County Committee			
General Refuse		Tons 19,239.24 Rate \$ 1.50 \$28,858.86	\$28,858.86	\$108,896.31 118,383.41
Special Waste - Ind.		Tons 1,092.84 Rate \$ 1.50 \$1,639.26	\$1,639.26	\$8,788.04 22,793.27
T O T A L		\$30,498.12	\$117,684.35	141,176.67
Payable to County				
General Refuse		Tons 19,239.24 Rate \$ 1.27 \$24,433.83	\$24,433.83	\$92,198.88 100,231.28
Special Waste - Ind.		Tons 1,092.84 Rate \$ 1.27 \$1,387.91	\$1,387.91	\$7,440.54 19,298.30
T O T A L		\$25,821.74	\$99,639.41	\$119,529.58
Payable to/Receivable From County				
\$5 Loads		Loads 21.00 Rate \$ 5.00 \$105.00	\$105.00	\$290.00 245.00
Less:				
State Fee on Free and \$5 Loads		Tons 155.29 Rate \$ 2.22 (\$344.74)	(\$344.74)	(\$1,760.82) (2,093.10)
T O T A L		(\$239.74)	(\$1,470.82)	(\$1,848.10)
Tonnage:	General Refuse & Special Waste			
	In county	12,599.64	61.50%	45,109.94 57,994.02
	Out of county	7,887.78	38.50%	34,141.31 37,069.32
	Mixed	-	0.00%	- -
	T O T A L	20,487.42	100.00%	79,251.25 95,063.34
		Annual	CAP	
			Remaining	Banked
			Airspace	Airspace
Airspace Calculations		Tons Used	85.2%	1484000CY
		Available*		

* calculated annual average that assures life from the 2010 airspace analysis

		Year	2011 YTD	
		Month	May	
Profile Name	PMT Name	Generator	Tons	Tons
105554IL	Sp. Waste	ADM PEORIA	2.1	2.10
105583IL	Sp. Waste	AMERICAN WATER	0.13	0.13
WM010289	Sp. Waste	ARTCO	24.54	216.82
110401IL	ACM	BRADLEY UNIVERSITY		3.01
SMF 1831	Sp. Waste	BUCKEYE TERMINAL		2.94
SM5084	Sp. Waste	CANTON, CITY OF	101.96	712.41
MS186	Sp. Waste	CATERPILLAR		12.51
MS192	Sp. Waste	CROMPTON CORP	12.53	134.25
MS187	Sp. Waste	DEGUSSA	11.39	63.47
IM284629	Sp. Waste	EAST PEORIA, CITY OF	140.06	462.39
BR 4040	Sp. Waste	EVONIK GOLDSCHMIDT	10.48	452.75
108473IL	Sp. Waste	G&D INTERGRATED	6.95	51.09
TZWMI452972	Sp. Waste	GOLDSCHMIDT	3.56	20.50
010151	Sp. Waste	GOLDSCHMIDT	6.25	70.06
010153	Sp. Waste	GOLDSCHMIDT	31.27	157.56
010154	Sp. Waste	GOLDSCHMIDT	13.35	87.93
10155	Sp. Waste	GOLDSCHMIDT		3.34
010156	Sp. Waste	GOLDSCHMIDT	39.49	180.95
110467IL	ACM	HADDADS GROCERY STORE		143.69
110864IL	ACM	IDOT SPARLAND	21.95	21.95
110703IL	ACM	JEAN STANDARD	4.74	4.74
109936IL	Sp. Waste	INTERNATIONAL HARVESTOR, FORMER	418.85	2,533.42
SMF1807	Sp. Waste	KRESS CORPORATION		3.55
TZ49080	Sp. Waste	LONZA	6.08	6.08
106502IL	ACM	MIDWEST GENERATION	6.23	6.23
100743IL	Sp. Waste	MIDWEST GENERATION	3.91	3.91
ASB25605	Sp. Waste	M & O Environmental Comp.	3.55	22.34
ASB25606	Sp. Waste	M & O Environmental Comp.	0.01	0.04
ASB25607	Sp. Waste	M & O Environmental Comp.	0.01	46.50
ASB25608	Sp. Waste	M & O Environmental Comp.	1.06	3.02
TZW452675	Sp. Waste	PARSONS	7.7	16.95
105627IL	Sp. Waste	PRAXAIR	5.14	5.14
111945IL	Sp. Waste	STAR TRANSPORTATION		31.23
110866IL	Sp. Waste	STARK EXCAVATING	205.03	205.03
110021IL	Sp. Waste	UNION PACIFIC RAILROAD		166.14
110502IL	ACM	WARNER< BETTY	4.52	4.52
Sum			1,092.84	5,858.69

MSW		Special Waste		Total Landfill		Yardwaste Totals	
2010 MSW	2011 MSW	2010 SW	2011 SW	2010 Tot	2011 Tot	2010 YW	2011 YW
79,868	73,293	15,196	5,859	95,064	79,152	494	443

Year to Year Comparison May 2011





REQUEST FOR DISCUSSION

To: Peoria City/County Landfill Committee Members

From: Steven Giebelhausen Civil Assistant State's Attorney

AGENDA DATE REQUESTED: June 15, 2011

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 dated May 23rd in the amount of \$1,691.48 for legal services rendered (through May 8, 2011) for action taken in the Cook County case. Approval for payment of the invoices is needed.

FINANCIAL IMPACT: – \$1,691.48

Writer's direct phone
(312) 460-5501

Writer's e-mail
pcomella@seyfarth.com

131 South Dearborn Street
Suite 2400
Chicago, Illinois 60603
(312) 460-5000
fax (312) 460-7000
www.seyfarth.com

May 23, 2011

William W. P. Atkins
Chief Civil Assistant State's Attorney
Peoria County Courthouse
324 Main Street
Peoria, IL 61602


Re: Scattered Corporation v. City of Peoria

Dear Bill:

Enclosed is the bill for legal services rendered through May 8, 2011 in regard to the above matter.

We thank you for the opportunity of working on this matter. If you have any questions on the bill, please call me.

Very truly yours,
SEYFARTH SHAW LLP



Philip L. Comella

PLC:sld

Enclosure

cc: Randall Ray (w/ encl.)
David Barber.(w/ encl.)



May 23, 2011

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. 1853031
0870 57107 / 57107-000003
Scattered Corporation v. City of Peoria

INVOICE SUMMARY

Total Fees	\$1,395.00
Total Disbursements	<u>296.48</u>
Total Fees and Disbursements This Statement	<u>\$1,691.48</u>

PLEASE RETURN THIS COPY WITH YOUR PAYMENT

PAYMENT BY CHECK VIA STANDARD MAIL:

Seyfarth Shaw LLP
3807 Collections Center Drive
Chicago, IL 60693

PAYMENT BY CHECK VIA OVERNIGHT MAIL:

Bank of America Lockbox Services
3807 Collections Center Drive
Chicago, IL 60693

PAYMENT BY WIRE TO:

Bank Name: 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

May 23, 2011

Invoice No. 1853031
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 Assistant State's Attorney

For legal services rendered through May 8, 2011

Scattered Corporation v. City of Peoria

<u>Date</u>	<u>Attorney</u>	<u>Hours</u>	<u>Description</u>
05/02/11	P. Comella	0.80	Prepare response to audit letter; provide status.
05/03/11	P. Comella	0.80	Telephone conference with R. O'Meara regarding scheduled hearing before Judge Hall and status of revised receiver's report; revise audit response; examine newly received receiver's report; revise audit response; exchange numerous telephone conferences with R. O'Meara and B. Wallace regarding position on receiver's report.
05/04/11	P. Comella	1.00	Prepare for court appearance on receiver's report; attend court hearing on filing of final receiver's report and close-out of case; prepare order.
05/05/11	P. Comella	0.40	Email status to S. Giebelhausen and forward 2nd amended receiver's report.
Total Hours		3.00	
Total Fees			\$1,395.00

BILLS ARE DUE AND PAYABLE UPON RECEIPT
THIS STATEMENT DOES NOT INCLUDE EXPENSES NOT YET RECEIVED BY THIS OFFICE
WHICH MIGHT HAVE BEEN INCURRED DURING THE PERIOD COVERED BY THIS BILLING

City and County of Peoria

Timekeeper Summary

P. Comella - 3.00 hours at \$465.00 per hour

Disbursements

Value

Outside Corporate Services 295.15

Long Distance Telephone 1.33

Total Disbursements 296.48

Total Fees And Disbursements This Statement \$1,691.48

May 23, 2011

City and County of Peoria
Peoria City/County Landfill Committee
419 Fulton Street
Suite 307
Peoria, IL 61602
William Atkins Chief Civil Assistant 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><u>Date</u></i>	<i><u>Invoice</u></i>	<i><u>Invoice Amount</u></i>	<i><u>Payment Received</u></i>	<i><u>Balance</u></i>
02/28/11	1823409	\$3,820.10	\$0.00	\$3,820.10
04/25/11	1843089	\$837.38	\$0.00	\$837.38

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 BY CHECK VIA STANDARD MAIL:

Seyfarth Shaw LLP
3807 Collections Center Drive
Chicago, IL 60693

PAYMENT BY CHECK VIA OVERNIGHT MAIL:

Bank of America Lockbox Services
3807 Collections Center Drive
Chicago, IL 60693

PAYMENT BY WIRE TO:

Bank Name: Bank of America
Account Name: Seyfarth Shaw LLP Operating Account
Account Number: 5201743357
ABA Wire Payment Number: 026-009-593
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Swift Code: BOFAUS3N