PEORIA CITY/COUNTY LANDFILL COMMITTEE

REGULAR BUSINESS MEETING AGENDA

WEDNESDAY, NOVEMBER 16, 2011

8:30 A.M.

DATES SET:

WEDNESDAY, DECEMBER 21, 2011 @ 8:30a.m.

REGULAR COMMITTEE MEETING – **CANCELLED**.

WEDNESDAY, JANUARY 18, 2012 @ 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, FEBRUARY 15, 2012 @ 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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*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
NOVEMBER 16, 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
D. Approve Foth Engineering Services Agreement

ITEM NO. 2 DAM PROJECT UPDATE

ITEM NO. 3 LANDFILL BUDGET DISCUSSION

A. Discussion and Approval of proposed budget-balancing scenarios

ITEM NO. 4 REPORT from WASTE MANAGEMENT, INC.

A. Monthly Activity Report
B. Permit approvals as needed

ITEM NO. 5 REPORT from PEORIA DISPOSAL CO.

A. Peoria County Board decision: Proposed Landfill No. 3 Expansion
B. Next Steps

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, October 19, 2011, a Peoria City/County Landfill Committee Meeting was held this date at 8:32A.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, Timothy Riggenbach, Lynn Scott-Pearson, Ryan Spain, Steve Van Winkle – 7; Absent - 0

City/County Staff present: Dave Barber, Steve Giebelhausen, Diane Couri (intern), Patti Pitcher, Karen Raithel

Other interested parties: Simon Alwan, Chris Coulter, Rick Fox, Joyce Harant, Steve Harenberg, Steve Matheny, 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 September 28, 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 presented two profiles: (1) Caterpillar Trail Public Water District [Sandblasting waste]. This is a one-time event, approximately 100 T, requiring Committee approval. (2) PMP Fermentation Products, Inc. [Outdated flame retardant materials] also a one-time event of approximately 600 lbs. which was administratively approved. No technical objections.

Mr. Spain moved to approve these two permit applications as outlined; seconded by Mr. Morris

Approved by viva voce vote

B. Permit Approvals as needed

Mr. Barber's signature is required for an IEPA report on the corrective action measures regarding methane exceedences at Well GMD2. Since Foth implemented the corrective action measures, there have been zero exceedences. This report is due to IEPA by November 1st.

While Foth doesn't anticipate any other reports between now and the November meeting, they respectfully request permission to seek Mr. Barber's administrative approval if the need should arise.

Mr. Van Winkle approved Foth's reported; seconded by Mr. Akers.

Approved by viva voce vote

C. Landfill gas – Electricity Facility Update

Mr. Alwan reported their electrician met with Ameren on site and the cost estimate is in progress. Clean up [of the building] should occur within the next week or two.

The condensate vault was pumped down, but the tank repair wasn't done due to the extra costs involved; however, Mr. Alwan said this does not appear to be outside the scope of Foth's budget. Foth is looking into alternate methods to handle the leaking tank.

Mr. Morris moved to approve Foth Infrastructure's report; seconded by Mr. Spain.

Approved by viva voce vote.

ITEM NO. 2 DAM PROJECT UPDATE

Mr. Giebelhausen reported the new approach and re-design concept has been submitted to DNR for their approval. If approval is received, then will develop quantity and cost estimate at that time.

ITEM NO. 3 LANDFILL BUDGET DISCUSSION

A. Approve Proposed 2012 Budget

Mr. Barber explained a discrepancy was found regarding the account from which [Seyfarth] legal bills were being paid which has since been corrected. The total amount paid for legal services this year was $10,052.35, which is less than originally estimated.

Currently it appears the Landfill is on target for 323,000 T of waste which will equate to approximately $240,000 over budget for 2011. The decrease in refuse continues to impact the bottom line.

Mr. Barber presented seven (7) possible budget scenarios for consideration. Any Agreement change (increase in host fee, etc.) would need to be approved by the City Council and County Board. Discussion was had that it's difficult to target the best scenario until the financial responsibility of the dam project is determined.

Mr. Bergsten suggested that a range be incorporated, including a CPI escalator, in a newly-negotiated Agreement with Waste Management regarding Host Fees to avoid having to repeat this effort if necessary. He also cautioned the Committee needs to anticipate other future expenses besides the dam project.

Mr. Barber cautioned that Cell No. 3 doesn't come on board for another either (8) to nine (9) years but our financial needs are clearly more urgent. He also noted RTC was in line to take care of some of these expenses, but their failure to comply has put the burden on the Peoria City/County Landfill Committee.

Mr. Van Winkle commented that, in hindsight, the contract for Landfill No. 1 wasn't ideal regarding the post-closure expenses into perpetuity, RTC bought the Committee some time until that went south, Landfill No. 2 helped some and Landfill No. 3 will, eventually, help considerably, but there's no quick fix. Mr. Barber added that taking no action will still result in the Committee losing $400,000.

Mr. Morris moved to approve the proposed 2012 budget as presented; seconded by Mr. Van Winkle.

Approved by viva voce vote.

It was decided the remaining budget issue, especially as it relates to the proposed scenarios and possible re-negotiation with Waste Management regarding the Host Fee should remain on the Agenda until a resolution is found.

ITEM NO. 4 REPORT from WASTE MANAGEMENT, INC.

A. Monthly Activity Report

Mr. Matheny reviewed the Monthly report, noting the waste stream is about the same and he expects 2012 to be much the same as 2011. No discussion.

B. Permit Approvals as needed

Waste Management doesn't anticipate any permit requests before the November meeting but respectfully asks the Committee to allow administrative approval of permits by Mr. Barber contingent upon Foth review and approval.

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

Approved by viva voce vote.

ITEM NO. 6 REPORT from PEORIA DISPOSAL CO.

A. Peoria County Staff Supplemental Report

Mr. Coulter distributed copies of the Supplemental Peoria County Staff Report for the Local Siting Approval Application which was developed after the 30-day public comment waiting period. He referenced the Special Conditions portions on pages 4, 5, 6, 7 and 8, stating PCCL does not have any compliance issues with any of them.

B. Recommendation and Findings from Peoria County Site Hearing Committee

Copies of the Proposed Findings of Fact and Recommendations were distributed to show the edits made, specifically page 4, again emphasizing the details incorporated to protect the Peoria City/County Landfill with which PCCL is agreeable. He emphasized the Committee has become more empowered in this process and that changes could only occur when the owners and operators (PCCL) concur. The proposed Findings of Fact were unanimously approved by the Siting Hearing Committee.

C. Peoria County Board decision: November 10, 2011

The Peoria County Board will vote on these two documents at their November meeting.

He also noted Peoria County is preparing to update its Special Solid Waste Management Plan and this [Landfill Expansion siting] process has set it up very well for community improvement and how to handle waste in this region.

Mr. Barber suggested this item be put on the Agenda after the first of the year [2012] so the Committee can be kept current regarding its status.

Assuming no appeal is made, PCCL will make their payment to the City/County by the end of December 2011 as proposed.

Mr. Van Winkle moved to approve PDC's report; seconded by Mr. Morris.

Approved by viva voce vote.

UNFINISHED BUSINESS

None.

NEW BUSINESS

Mr. Barber reported there are currently 7,212 recycling participants (out of 40,000 residents), which doesn't include stacked condominiums. PDC recently sent a 14,000 piece mailing to the Tuesday and Wednesday route residents (their slowest days) offering a FREE recycling toter and a contest for a $1,000 Visa card, but the response was minimal.

There was a press conference on October 18th announcing the CBD recycling containers sponsored by Keep Peoria Beautiful. They are placed next to the trash cans in an effort to encourage the public to recycle.

Ms. Scott-Pearson mentioned Eric Shangraw is visiting area schools to talk to the students about recycling in hopes they will take the information home to their parents.

CITIZENS' OPPORTUNITY TO ADDRESS THE COMMITTEE

Ms. Joyce Harant [PFATW] – She suggested educating individuals in the various neighborhoods to influence their neighbors.

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, November 16, 2011.

ADJOURNMENT

Ms. Scott-Pearson moved to adjourn the regular meeting; seconded by Mr. Akers.

Approved by viva voce vote.

The regular Landfill Committee meeting adjourned at 9:40A.M.

_____

Lester D. Bergsten, Chairman

/pp

CITY OF PEORIA

REQUEST FOR DISCUSSION

To: **Peoria City/County Landfill Committee Members**

From: **Simon Alwan, PE, Environmental Engineer, Foth**

AGENDA DATE REQUESTED: November 16, 2011

ACTION REQUESTED: Special Waste Permit Approvals

BACKGROUND: Memorandum attached. One new profile 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: November 4, 2011

FROM: Simon Alwan, P.E.

NUMBER: 011P001.00

SUBJECT: Special Waste Permits

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

New Profiles for Approval (Action is Necessary):

1.

Nees Harley-Davidson 131 S. Soangetaha Road Galesburg, IL 61401	Oil Filter
Application Dated: 10/28/11 Received: 11/3/11	Oil filter's removed from motorcycles during services. Excluded wastes under 40 CFR 261.4
Source: Knox Type: Non-Special Profile # 111549IL	Expected Quantity = 1 Drum 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. This waste is excluded from the hazardous waste list per 40 CFR 261.4(b)(13) and 35 IAC 721.104(b)(13). The oil filters are properly drained of any used oil prior to disposal. 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

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2314 West Altorfer Drive Peoria, IL 61615 309-691-5300 Fax: 309-691-1892

WASTE MANAGEMENT

Requested Disposal Facility: PCC2 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: Nees Harley-Davidson
2. Site Address: 131 S. Seangetaha Road
3. City/ZIP: Galesburg
4. State: IL 61401
5. County:
6. Contact Name/Title: Shelly Miller General Manager
7. Email Address: Smiller@neesharley-davidson.com
8. Phone: 309-342-3910
9. FAX: 309-342-3451
10. NAICS Code:
11. Generator USEPA ID #:
12. State ID# (if applicable):

B. Customer Information ☒ **same as above** P. O. Number:

1. Customer Name:
2. Billing Address:
3. City, State and ZIP:
4. Contact Name:
5. Contact Email:
6. Phone: FAX:
7. Transporter Name:
8. Transporter ID # (if appl.):
9. Transporter Address:
10. City, State and ZIP:

C. Waste Stream Information

1. DESCRIPTION

a. Common Waste Name: oil filter

State Waste Code(s):

b. Describe Process Generating Waste or Source of Contamination:

oil filter's Removed from motorcycles during services. Excluded wastes under 40 CFR 261.4

c. Typical Color(s): Any & All

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. Oil filters 100 %				
2.				
3.				
4.				
5.				
6.				

2. ESTIMATED QUANTITY OF WASTE AND SHIPPING INFORMATION

a. ☐ One Time Event ☐ Base ☒ Repeat Event

b. Estimated Annual Quantity: 1 ☐ Tons ☐ Cubic Yards ☒ Drums ☐ Gallons ☐ Other (specify): 1

c. Shipping Frequency: 1 per 1 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.):

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WASTE MANAGEMENT

Generator's Non-hazardous Waste Profile Sheet

D. Regulatory Status (Please check appropriate responses)

1. Waste Identification:
   a. 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.
   b. 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
   ☐ Delisted Hazardous Waste ☒ Excluded Wastes Under 40CFR 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 Polychlorinated Biphenyls (PCBs)? ☐ Yes ☑ No
   (If yes, list in Chemical Composition - C.1.l)
   a. If yes, are the PCBs regulated by 40 CFR 761? ☐ Yes ☑ No
   b. 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
   c. 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
   a. 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
   a. If yes, does the waste contain <500 ppmw VOHAPs at the point of determination? ☐ Yes ☐ No

E. Generator Certifcation (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:
   ☐ a. Attached analytical pertains to the waste. Identify laboratory & sample ID #'s and parameters tested: _____ # Pages: _____
   ☐ b. Only the analysis identified on the attachment pertain to the waste (identify by laboratory & sample ID #'s and parameters tested). Attachment #: _____
   ☐ c. Additional information necessary to characterize the profiled waste has been attached (other then analytical, such as MSDS). Indicate the number of attached pages: _____
   ☒ d. 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: Owner

Company Name: Nees Harley-Davidson Name (Print): Michael Nees

Date: 10-28-11

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

F. Additional Waste Stream Information

Profile Number: _____

Generators Name: Nees Harley-Davidson

Generators SITE Address: 131 S. Seangetaha Rd, Galesburg, IL 61401
(The location where the waste is generated)

Waste Name: Oil filters, holes punched in filter & Drained.

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

Is the waste referenced above any of the following:

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

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

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) Michael Nees Title: Owner

Signature: [signature] Date: 10-28-11