

**BEFORE THE POLLUTION CONTROL BOARD
OF THE STATE OF ILLINOIS**

EVELYN M. PAGE TRUST, WAYNE A.)	
PAGE, AND KENNARD PAGE,)	
SUCCESSOR TRUSTEES,)	
Petitioners,)	
)	
v.)	PCB 2019-053
)	(LUST Appeal)
ILLINOIS ENVIRONMENTAL)	
PROTECTION AGENCY,)	
Respondent.)	

APPEARANCE

The undersigned, as one of its attorneys, hereby enters her Appearance on behalf of the Respondent, the Illinois Environmental Protection Agency.

Respectfully submitted,

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY,
Respondent



Melanie A. Jarvis
Assistant Counsel
Special Assistant Attorney General
Division of Legal Counsel
1021 North Grand Avenue, East
P.O. Box 19276
Springfield, Illinois 62794-9276
217/782-5544
866/273-5488 (TDD)
melanie.jarvis@illinois.gov
Dated: November 6, 2020

CERTIFICATE OF SERVICE

I, the undersigned attorney at law, hereby certify that on **November 6, 2020**, I served true and correct copies of an **APPEARANCE**, the **ADMINISTRATIVE RECORD** and a **CERTIFICATE OF RECORD ON APPEAL**, via the Board's COOL system and email, upon the following named persons:

Don Brown, Clerk
Illinois Pollution Control Board
James R. Thompson Center
100 West Randolph, Suite 11-500
Chicago, IL 60601
don.brown@illinois.gov

Carol Webb, Hearing Officer
Illinois Pollution Control Board
1021 North Grand Avenue East
P.O. Box 19274
Springfield, IL 62794-9274
carol.webb@illinois.gov

Robert L. Potts, Esq.
WHITNEY & POTTS,
118 West Main Street
P.O Box 368
Elmwood, IL 61529-0368
cori@whitneyandpotts.com

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY,
Respondent



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Assistant Counsel
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Hazardous Materials Incident Report



1438185006 - Peoria

Incident #: H-2017-0100	Page, Evelyn M. trust
Entered By: Kattner, Paul (IEMA) on 2017-02-07 14:49:04	
Data Input Status: Open	
Leaking Underground Storage Tank (LUST): Yes	Leaking UST Tech file

Caller:	Allan Green
Call Back #:	309/925-5551
Caller Represents:	Midwest Environmental
Hazmat Incident Type:	Leak or spill

INCIDENT LOCATION

Incident Location:	23907 West Farmington Rd		
County:	Peoria	Fulton- 61569	City: Trivoli
Primary IEMA Region:	6	Secondary IEMA Region:	Not Applicable
Full Address:	23907 West Farmington Rd, Trivoli, IL		
Latitude:	40.698094	Longitude:	-89.929451
Milepost:	N/A	Sec:	N/A
Twp.:	N/A	Range:	N/A
Area Involved:	Fixed Facility		
Media or medium into which the release occurred:	Ground		

WEATHER INFORMATION

Temp (deg F):	54 Degrees	Wind Dir/Speed m.p.h:	W 10 MPH
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MATERIALS INVOLVED

Material Name:	Diesel Fuel	Material Type:	Liquid
CHRIS Code:	Unknown	CAS #:	Unknown
UN/NA #:	Unknown		
Is this a 302(a) Extremely Hazardous Substance?	Unknown		
Is this a RCRA Hazardous Waste?	Unknown		
Is this a RCRA regulated facility?	Unknown		
Container Type:	Under ground storage tank	Container Size:	1 X 10,000 Gallons (Diesel)
Amount Released:	Unknown	Rate of Release/min:	Unknown
Duration of Release:	Unknown		
Cause of Release:	Piping Leak		
Estimated Spill Extent:	Unknown	Spill Extent Units:	

EPA DIVISION OF RECORDS MANAGEMENT
RELEASABLE

FEB 17 2017

REVIEWER: JKS

Date/Time Occured:	(Date/Time Unknown)
Date/Time Discovered:	2017-02-06 10:00

Number Injured:	0	Where Taken:	N/A
Number Killed:	0	# Evacuated:	0
On Scene Contact:	Allan Green	On Scene Phone #:	309/925-5551

Proper safety precautions to take as a result of the release, including evacuation:
None

Assistance needed from State Agencies:
None

Containment/Cleanup actions and plans:
Tank will be removed and soil remediated.....Midwest Environmental (Contractor) will coordinate cleanup and remediation.

Responsible Party:	Evelyn M./ Page Trust
Contact Person:	Wayne Page
Callback Phone Number:	[REDACTED]
Facility Manager:	Wayne Page
Facility Manager Phone #:	[REDACTED]
Street Address:	[REDACTED]
City:	[REDACTED] State: [REDACTED] Zip Code: [REDACTED]

Emergency Units Contacted	Contacted	On Scene	Agencies Contacted
ESDA			None
Fire			None
Police			None
Sheriff			None
Other			None

AGENCIES OR PERSONS NOTIFIED			
Agency	Date/Time	Name of Person	Notification Action
IEPA, OSFM, NRTP, & IEMA Region #6	2017-02-07 14:50	E-mailed	Report Sent

Narrative:
[REDACTED]

Follow-Up Information:
[REDACTED]

Attachments:
[REDACTED]



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 • (217) 782-3397

BRUCE RAUNER, GOVERNOR

ALEC MESSINA, ACTING DIRECTOR

217/524-3300

February 10, 2017

Page, Evelyn M Trust
Attn: Wayne Page
24 Rutledge Avenue
Bartonville, IL 61607

EPA DIVISION OF RECORDS MANAGEMENT
RELEASABLE

Re: LPC #1438185006 -- Peoria County
Trivoli/Page, Evelyn M Trust
23907 West Farmington Road
Leaking UST Incident No. 20170100
Leaking UST Technical File

FEB 17 2017

REVIEWER: JKS

Dear UST Owner or Operator:

The Illinois Environmental Protection Agency (Illinois EPA) received notification from the Illinois Emergency Management Agency that a release from an underground storage tank system(s) has occurred at the above-referenced site. As a result of this release, the owner or operator of the underground storage tank(s) is required to comply with the Leaking Underground Storage Tank (Leaking UST) Program requirements, including the submittal of applicable documentation on forms prescribed and provided by the Illinois EPA.

To obtain copies of the forms, as well as additional information regarding the Illinois EPA's Leaking UST Program, please visit our Web page at <http://www.epa.state.il.us/land/lust/index.html>.

1. The direct link to the technical forms page is <http://www.epa.state.il.us/land/lust/forms/technical-forms/index.html>.
2. If you intend to seek reimbursement from the Illinois Underground Storage Tank Fund for costs incurred, the direct link to the budget and reimbursement forms page is: <http://www.epa.state.il.us/land/lust/forms/budget-forms/index.html>.

If you do not have access to the Internet and/or have questions about the Leaking UST Program requirements, please contact the Leaking UST Program project manager on call at 217/524-3300. Sincerely,

Gregory W. Dunn, Manager
Leaking Underground Storage Tank Section
Division of Remediation Management
Bureau of Land

GWD: JW\

c: BOL File

4302 N. Main St., Rockford, IL 61103 (815) 987-7760
595 S. State, Elgin, IL 60123 (847) 608-3131
2125 S. First St., Champaign, IL 61820 (217) 278-5800
2009 Mall St., Collinsville, IL 62234 (618) 346-5120

9511 Harrison St., Des Plaines, IL 60016 (847) 294-4000
412 SW Washington St., Suite D, Peoria, IL 61602 (309) 671-3022
2309 W. Main St., Suite 116, Marion, IL 62959 (618) 993-7200
100 W. Randolph, Suite 10-300, Chicago, IL 60601

The Agency is authorized to require this information under Section 4 and Title XVI of the Environmental Protection Act (415 may result in a civil penalty of not to exceed \$50,000.00 for the violation and an additional civil penalty of not to exceed \$10 (415 ILCS 5/42). Any person who knowingly makes a false material statement or representation in any label, manifest, or maintained or used for the purpose of compliance with Title XVI commits a Class 4 felony. Any second or subsequent offense (5/57.17). This form has been approved by the Forms Management Center.

1438185006 – Peoria County
Page, Evelyn M Trust
Incident # 20170100
Leaking UST Technical File

Illinois Environmental Protection Agency
Leaking Underground Storage Tank Program
20-Day Certification

IEPA-DIVISION OF RECORDS MANAGEMENT
RELEASABLE

APR 06 2017

REVIEWER: JKS

A. Site Identification

IEMA Incident # (6- or 8-digit): 20170100 IEPA LPC# (10-digit): 1438185006

Site Name: Evelyn M Page Trust

Site Address (Not a P.O. Box): 23907 West Farmington Road

City: Trivoli County: Peoria ZIP Code: 61569

Leaking UST Technical File

B. Initial Abatement

1. I am/we are the owner and/or operator of the underground storage tank system(s) from which a release was reported under the IEMA incident correctly identified above;
2. As much of the regulated substance as necessary to prevent further release into the environment has been removed;
3. Any aboveground releases or exposed below ground releases have been visually inspected;
4. Further migration of the released substance into surrounding soils and groundwater has been prevented;
5. Monitoring and mitigation of any fire and safety hazards posed by vapors or free product that has migrated from the UST excavation zone and entered subsurface structures (such as sewers or basements) will continue;
6. Hazards posed by contaminated soils that are excavated or exposed as a result of release confirmation, site investigation, abatement, or corrective action activities have been remedied;
7. If the remedies included treatment or disposal of soils, the owner or operator has complied with 35 Ill. Adm. Code 722, 724, 725, and 807 through 815;
8. Measurement for the presence of a release has been conducted where contamination was most likely to be present at the UST site. In selecting sample types, sample locations and measurement methods, the nature of the stored substance, type of backfill, depth to groundwater, and other factors as appropriate for identifying the presence and source of the release have been considered; and
9. An investigation to determine the possible presence of free product has been conducted, and, if applicable, free product removal is being conducted in accordance with 35 Ill. Adm. Code 731.164, 732.203, or 734.215.

RECEIVED

MAR 28 2017

IEPA/BOL

C. Signatures

All plans, budgets, and reports must be signed by the owner or operator and list the owner's or operator's full name, address, and telephone number.

UST Owner or Operator

Name: Evelyn M Page Trust
Contact: Mr. Wayne Page
Address: 24 Rutledge Avenue
City: Bartonville
State: Illinois
ZIP Code: 61607
Phone: (309) 573-2367
Signature: *Wayne A Page*
Date: 3-1-2017

Consultant

Company: M.E.C.R.S., Inc.
Contact: Mr. Allan Green
Address: 22200 Illinois Route 9, P.O. Box 614
City: Tremont
State: Illinois
ZIP Code: 61568
Phone: (309) 925-5551
Signature: *Allan Green*
Date: 3-1-2017

I certify under penalty of law that all activities that are the subject of this report were conducted under my supervision or were conducted under the supervision of another Licensed Professional Engineer or Licensed Professional Geologist and reviewed by me; that this report and all attachments were prepared under my supervision; that, to the best of my knowledge and belief, the work described in this report has been completed in accordance with the Environmental Protection Act [415 ILCS 5], 35 Ill. Adm. Code 731, 732, or 734, and generally accepted standards and practices of my profession; and that the information presented is accurate and complete. I am aware there are significant penalties for submitting false statements or representations to the Illinois EPA, including but not limited to fines, imprisonment, or both as provided in Sections 44 and 57.17 of the Environmental Protection Act [415 ILCS 5/44 and 57.17].

Licensed Professional Engineer or Geologist

L.P.E. or L.P.G. Seal

Name: Penny Silzer
Company: M.E.C.R.S., Inc.
Address: 22200 Illinois Rt. 9, P.O. Box 614
City: Tremont
State: Illinois
ZIP Code: 61568
Phone: (309) 925-5551
Ill. Registration No.: 196-000256
License Expiration Date: 03/31/17
Signature: *Penny Silzer*
Date: 3-1-2017



RECEIVED

MAR 28 2017

IEPA/BOL



**Office of the Illinois
State Fire Marshal**

4/7/2017

Evelyn Page Trust
24 Rutledge Avenue
Bartonville, IL 61607

In Re: Facility No. 3000721
IEMA Incident No. 20170100
Evelyn Page Trust
23907 W. Farmington Rd.
Farmington, Fulton, IL 61531

Dear Applicant:

The Reimbursement Eligibility and Deductible Application received on April 06, 2017 for the above referenced occurrence has been reviewed. The following determinations have been made based upon this review.

It has been determined that you are eligible to seek payment of costs in excess of \$5,000. The costs must be in response to the occurrence referenced above and associated with the following tanks:

Eligible Tanks

Tank 2 10000 gallon Diesel Fuel

You must contact the Illinois Environmental Protection Agency to receive a packet of Agency billing forms for submitting your request for payment.

An owner or operator is eligible to access the Underground Storage Tank Fund if the eligibility requirements are satisfied:

1. Neither the owner nor the operator is the United States Government,
2. The tank does not contain fuel which is exempt from the Motor Fuel Tax Law,
3. The costs were incurred as a result of a confirmed release of any of the following substances:
 - "Fuel", as defined in Section 1.19 of the Motor Fuel Tax Law
 - Aviation fuel
 - Heating oil
 - Kerosene
 - Used oil, which has been refined from crude oil used in a motor vehicle, as defined in Section 1.3 of the Motor Fuel Tax Law.
4. The owner or operator registered the tank and paid all fees in accordance with the statutory and regulatory requirements of the Gasoline Storage Act.
5. The owner or operator notified the Illinois Emergency Management Agency of a confirmed release, the costs were incurred after the notification and the costs were a result of a release of a substance listed in this Section. Costs of corrective action or indemnification incurred before providing that notification shall not be eligible for payment.
6. The costs have not already been paid to the owner or operator under a private insurance policy, other written agreement, or court order.
7. The costs were associated with "corrective action".

Electronic Filing: Received, Clerk's Office 11/5/2020

This constitutes the final decision as it relates to your eligibility and the set deductible. We reserve the right to change the deductible determination should additional information that would change the determination become available. An underground storage tank owner or operator may appeal the decision to the Illinois Pollution Control Board (Board), pursuant to Section 57.9 (c) (2). An owner or operator who seeks to appeal the decision shall file a petition for a hearing before the Board within 35 days of the date of issuance of the final decision, (35 Illinois Administrative Code 105.504(b)).

For information regarding the filing of an appeal, please contact:

Clerk
Illinois Pollution Control Board
State of Illinois Center
100 West Randolph, Suite 11-500
Chicago, Illinois 60601
(312) 814-3620

The following tanks are also listed for this site:

Tank 1 10000 gallon Gasoline

Your application indicates that there has not been a release from these tanks under this incident number. You may be eligible to seek payment of corrective action costs associated with these tanks if it is determined that there has been a release from one or more of these tanks. Once it is determined that there has been a release from one or more of these tanks you may submit a separate application for an eligibility determination to seek corrective action costs associated with this/these tanks.

If you have any questions, please contact our Office at (217) 785-1020.

Sincerely,



Deanne Lock

Division of Petroleum and Chemical Safety

Applicant Information

<p>Applicant Info</p> <p>Applicant Name Evelyn Page Trust C/O Address 24 Rutledge Avenue Bartonville, IL 61607 Email Address vet6262@comcast.net Applicant Type(s) Current Property Owner Current Tank Owner</p>	<p>Contact Info</p> <p>Contact Name Allan Green Company Midwest Environmental Phone Number (309) 925-5551 Email mdwstenv@frontier.com</p>
<p>Owner - U0038682</p> <p>Owner Name Evelyn Page Trust Address 24 Rutledge Ave. Bartonville, IL 61607 Contact Person Wayne Page Phone Number (309) 573-2367</p>	<p>Facility - 3000721</p> <p>Facility Name Evelyn Page Trust Address 23907 W. Farmington Rd. Farmington, IL 61531 County Fulton Contact Person Wayne Page Phone Number (309) 573-2367</p>

Incident Information

IEMA Number: **20170100**
 Type of release: **Underground Storage Tank Leak**
 How release was discovered: **Subsurface Work/Repair**
 Is the UST owner/operator the US government: **No**
 Is the UST owner/operator a rail carrier: **No**
 Is the UST owner/operator located at an airport: **No**

Tanks

Associated with Release

Tank No.	Current Product	Product at time of release	Size (gal)	Installed	First Notified	Last Used	Removed	Abandoned Date
2	Diesel Fuel	Diesel Fuel	10000	8/14/1991	12/9/1992	5/22/2012	3/10/2017	

All tanks for Evelyn Page Trust on file

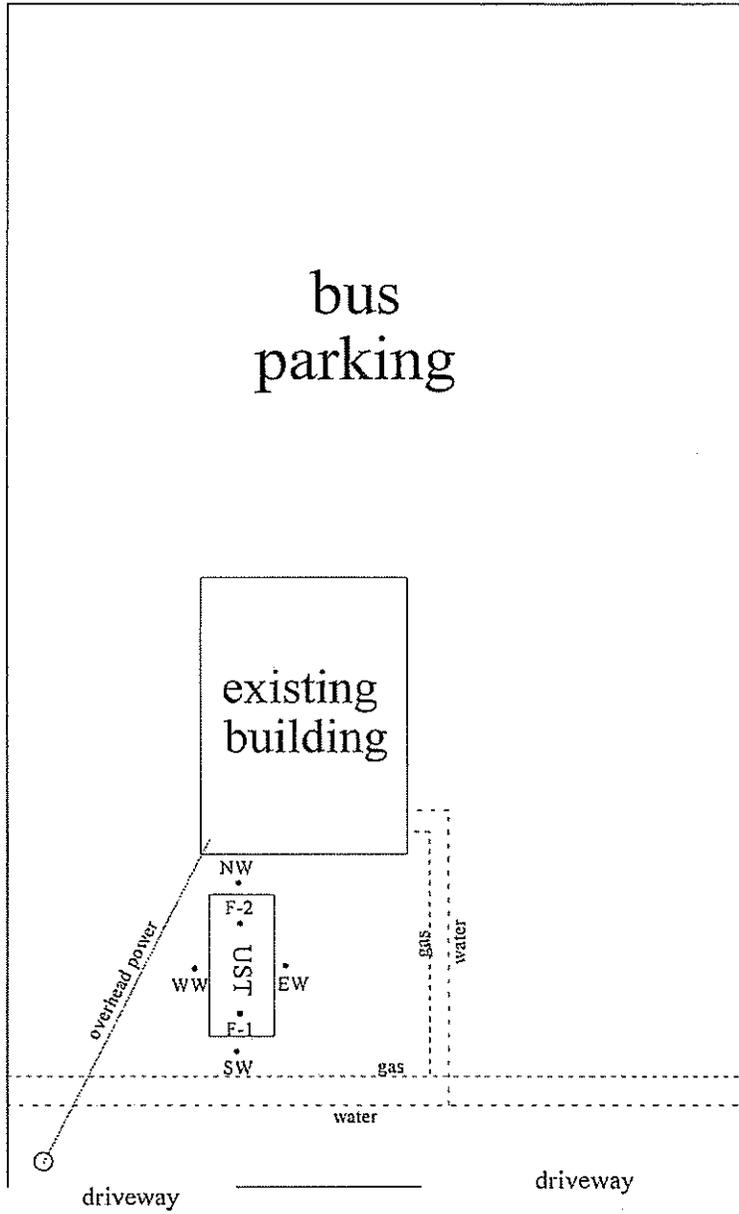
Tank No.	Current Product	Size (gal)	Installed	First Notified	Last Used	Removed	Abandoned Date
1	Gasoline	10000		1/31/1986	8/13/1992	8/14/1991	
2	Diesel Fuel	10000	8/14/1991	12/9/1992	5/22/2012	3/10/2017	

Attachments

Name	File Name(s)	Additional Information
Site Assessment Documents	Evelyn Page Trust lab results 1 of 2.pdf Evelyn Page Trust lab results 2 of 2.pdf	
IEMA Report	Evelyn Page Trust IEMA report.pdf	
Site Plan	Evelyn Page Trust site map.pdf	
Authorization to submit	Evelyn Page trust OSFM authorization.pdf	

commercial properties

residential properties



Route 116

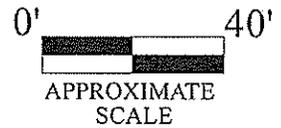


Figure 3 Site Sketch & Sample Locations Evelyn Page Trust 23907 West Farmington Road Trivoli, IL	Date: 3/14/17
	Job No. 17-18
	Midwest Environmental Consulting & Remedation Services, Inc.



PDC Laboratories, Inc.

PROFESSIONAL • DEPENDABLE • COMMITTED

March 30, 2017

Allan Green
Midwest Environmental Tremont
Box 614
Tremont, IL 61568

Dear Allan Green:

Please find enclosed the analytical results for the sample(s) the laboratory received on **3/17/17 1:10 pm** and logged in under work order **7032606**. All testing is performed according to our current TNI certifications unless otherwise noted. This report cannot be reproduced, except in full, without the written permission of PDC Laboratories, Inc.

If you have any questions regarding your report, please contact your project manager. Quality and timely data is of the utmost importance to us.

PDC Laboratories, Inc. appreciates the opportunity to provide you with analytical expertise. We are always trying to improve our customer service and we welcome you to contact the Vice President, John LaPayne with any feedback you have about your experience with our laboratory.

Sincerely,

A handwritten signature in black ink, appearing to read "Kurt Stepping".

Kurt Stepping
Senior Project Manager
(309) 692-9688 x1719
kstepping@pdclab.com





PDC Laboratories, Inc.
2231 West Altorfer Drive
Peoria, IL 61615
(800) 752-6651

ANALYTICAL RESULTS

Sample: 7032606-01
Name: NW1
Matrix: Soil - Grab

Sampled: 03/10/17 00:00
Received: 03/17/17 13:10

Parameter	Result	Unit	Qualifier	Prepared	Analyzed	Analyst	Method
General Chemistry - PIA							
Solids - total solids (TS)	79	%	H	03/20/17 09:12	03/20/17 09:43	KNS	SM 2540G*
Polynuclear Aromatic Hydrocarbons - PIA							
Acenaphthene	< 85	ug/kg dry		03/23/17 08:19	03/28/17 17:32	ELS	SW 8310
Acenaphthylene	< 85	ug/kg dry		03/23/17 08:19	03/28/17 17:32	ELS	SW 8310
Anthracene	< 85	ug/kg dry		03/23/17 08:19	03/28/17 17:32	ELS	SW 8310
Benzo(a)anthracene	12	ug/kg dry		03/23/17 08:19	03/28/17 17:32	ELS	SW 8310
Benzo(a)pyrene	13	ug/kg dry		03/23/17 08:19	03/28/17 17:32	ELS	SW 8310
Benzo(b)fluoranthene	17	ug/kg dry		03/23/17 08:19	03/28/17 17:32	ELS	SW 8310
Benzo(g,h,i)perylene	11	ug/kg dry		03/23/17 08:19	03/28/17 17:32	ELS	SW 8310
Benzo(k)fluoranthene	6.9	ug/kg dry		03/23/17 08:19	03/28/17 17:32	ELS	SW 8310
Chrysene	14	ug/kg dry		03/23/17 08:19	03/28/17 17:32	ELS	SW 8310
Dibenzo(a,h)anthracene	< 8.5	ug/kg dry		03/23/17 08:19	03/28/17 17:32	ELS	SW 8310
Fluoranthene	20	ug/kg dry		03/23/17 08:19	03/28/17 17:32	ELS	SW 8310
Fluorene	< 85	ug/kg dry		03/23/17 08:19	03/28/17 17:32	ELS	SW 8310
Indeno(1,2,3-cd)pyrene	12	ug/kg dry		03/23/17 08:19	03/28/17 17:32	ELS	SW 8310
Naphthalene	< 85	ug/kg dry		03/23/17 08:19	03/28/17 17:32	ELS	SW 8310
Phenanthrene	< 85	ug/kg dry		03/23/17 08:19	03/28/17 17:32	ELS	SW 8310
Pyrene	22	ug/kg dry		03/23/17 08:19	03/28/17 17:32	ELS	SW 8310
Volatile Organics - PIA							
Benzene	< 28	ug/kg dry		03/22/17 07:23	03/22/17 11:24	JJI	SW 8260B
Ethylbenzene	< 28	ug/kg dry		03/22/17 07:23	03/22/17 11:24	JJI	SW 8260B
Toluene	< 28	ug/kg dry		03/22/17 07:23	03/22/17 11:24	JJI	SW 8260B
Xylenes- Total	< 83	ug/kg dry		03/22/17 07:23	03/22/17 11:24	JJI	SW 8260B



PDC Laboratories, Inc.
2231 West Altorfer Drive
Peoria, IL 61615
(800) 752-6651

ANALYTICAL RESULTS

Sample: 7032606-02
Name: SW1
Matrix: Soil - Grab

Sampled: 03/10/17 00:00
Received: 03/17/17 13:10

Parameter	Result	Unit	Qualifier	Prepared	Analyzed	Analyst	Method
General Chemistry - PIA							
Solids - total solids (TS)	76	%	H	03/20/17 09:12	03/20/17 09:43	KNS	SM 2540G*
Polynuclear Aromatic Hydrocarbons - PIA							
Acenaphthene	< 88	ug/kg dry		03/23/17 08:19	03/28/17 17:58	ELS	SW 8310
Acenaphthylene	< 88	ug/kg dry		03/23/17 08:19	03/28/17 17:58	ELS	SW 8310
Anthracene	< 88	ug/kg dry		03/23/17 08:19	03/28/17 17:58	ELS	SW 8310
Benzo(a)anthracene	< 8.8	ug/kg dry		03/23/17 08:19	03/28/17 17:58	ELS	SW 8310
Benzo(a)pyrene	< 8.8	ug/kg dry		03/23/17 08:19	03/28/17 17:58	ELS	SW 8310
Benzo(b)fluoranthene	< 8.8	ug/kg dry		03/23/17 08:19	03/28/17 17:58	ELS	SW 8310
Benzo(g,h,i)perylene	< 8.8	ug/kg dry		03/23/17 08:19	03/28/17 17:58	ELS	SW 8310
Benzo(k)fluoranthene	< 4.5	ug/kg dry		03/23/17 08:19	03/28/17 17:58	ELS	SW 8310
Chrysene	< 8.8	ug/kg dry		03/23/17 08:19	03/28/17 17:58	ELS	SW 8310
Dibenzo(a,h)anthracene	< 8.8	ug/kg dry		03/23/17 08:19	03/28/17 17:58	ELS	SW 8310
Fluoranthene	< 8.8	ug/kg dry		03/23/17 08:19	03/28/17 17:58	ELS	SW 8310
Fluorene	< 88	ug/kg dry		03/23/17 08:19	03/28/17 17:58	ELS	SW 8310
Indeno(1,2,3-cd)pyrene	< 8.8	ug/kg dry		03/23/17 08:19	03/28/17 17:58	ELS	SW 8310
Naphthalene	< 88	ug/kg dry		03/23/17 08:19	03/28/17 17:58	ELS	SW 8310
Phenanthrene	< 88	ug/kg dry		03/23/17 08:19	03/28/17 17:58	ELS	SW 8310
Pyrene	< 8.8	ug/kg dry		03/23/17 08:19	03/28/17 17:58	ELS	SW 8310
Volatile Organics - PIA							
Benzene	< 31	ug/kg dry		03/22/17 07:23	03/22/17 11:51	JJI	SW 8260B
Ethylbenzene	< 31	ug/kg dry		03/22/17 07:23	03/22/17 11:51	JJI	SW 8260B
Toluene	< 31	ug/kg dry		03/22/17 07:23	03/22/17 11:51	JJI	SW 8260B
Xylenes- Total	< 94	ug/kg dry		03/22/17 07:23	03/22/17 11:51	JJI	SW 8260B



PDC Laboratories, Inc.
2231 West Altorfer Drive
Peoria, IL 61615
(800) 752-6651

ANALYTICAL RESULTS

Sample: 7032606-03
Name: EW1
Matrix: Soil - Grab

Sampled: 03/10/17 00:00
Received: 03/17/17 13:10

Parameter	Result	Unit	Qualifier	Prepared	Analyzed	Analyst	Method
General Chemistry - PIA							
Solids - total solids (TS)	80	%	H	03/20/17 09:12	03/20/17 09:43	KNS	SM 2540G*
Polynuclear Aromatic Hydrocarbons - PIA							
Acenaphthene	< 84	ug/kg dry		03/23/17 08:19	03/28/17 18:24	ELS	SW 8310
Acenaphthylene	< 84	ug/kg dry		03/23/17 08:19	03/28/17 18:24	ELS	SW 8310
Anthracene	< 84	ug/kg dry		03/23/17 08:19	03/28/17 18:24	ELS	SW 8310
Benzo(a)anthracene	< 8.4	ug/kg dry		03/23/17 08:19	03/28/17 18:24	ELS	SW 8310
Benzo(a)pyrene	< 8.4	ug/kg dry		03/23/17 08:19	03/28/17 18:24	ELS	SW 8310
Benzo(b)fluoranthene	< 8.4	ug/kg dry		03/23/17 08:19	03/28/17 18:24	ELS	SW 8310
Benzo(g,h,i)perylene	< 8.4	ug/kg dry		03/23/17 08:19	03/28/17 18:24	ELS	SW 8310
Benzo(k)fluoranthene	< 4.2	ug/kg dry		03/23/17 08:19	03/28/17 18:24	ELS	SW 8310
Chrysene	< 8.4	ug/kg dry		03/23/17 08:19	03/28/17 18:24	ELS	SW 8310
Dibenzo(a,h)anthracene	< 8.4	ug/kg dry		03/23/17 08:19	03/28/17 18:24	ELS	SW 8310
Fluoranthene	< 8.4	ug/kg dry		03/23/17 08:19	03/28/17 18:24	ELS	SW 8310
Fluorene	< 84	ug/kg dry		03/23/17 08:19	03/28/17 18:24	ELS	SW 8310
Indeno(1,2,3-cd)pyrene	< 8.4	ug/kg dry		03/23/17 08:19	03/28/17 18:24	ELS	SW 8310
Naphthalene	< 84	ug/kg dry		03/23/17 08:19	03/28/17 18:24	ELS	SW 8310
Phenanthrene	< 84	ug/kg dry		03/23/17 08:19	03/28/17 18:24	ELS	SW 8310
Pyrene	< 8.4	ug/kg dry		03/23/17 08:19	03/28/17 18:24	ELS	SW 8310
Volatile Organics - PIA							
Benzene	< 27	ug/kg dry		03/23/17 13:05	03/23/17 17:33	JJI	SW 8260B
Ethylbenzene	< 27	ug/kg dry		03/23/17 13:05	03/23/17 17:33	JJI	SW 8260B
Toluene	< 27	ug/kg dry		03/23/17 13:05	03/23/17 17:33	JJI	SW 8260B
Xylenes- Total	< 80	ug/kg dry		03/23/17 13:05	03/23/17 17:33	JJI	SW 8260B



PDC Laboratories, Inc.
 2231 West Altonfer Drive
 Peoria, IL 61615
 (800) 752-6651

ANALYTICAL RESULTS

Sample: 7032606-04
 Name: WW1
 Matrix: Soil - Grab

Sampled: 03/10/17 00:00
 Received: 03/17/17 13:10

Parameter	Result	Unit	Qualifier	Prepared	Analyzed	Analyst	Method
General Chemistry - PIA							
Solids - total solids (TS)	80	%	H	03/20/17 09:12	03/20/17 09:43	KNS	SM 2540G*
Polynuclear Aromatic Hydrocarbons - PIA							
Acenaphthene	< 83	ug/kg dry		03/23/17 08:19	03/28/17 18:49	ELS	SW 8310
Acenaphthylene	< 83	ug/kg dry		03/23/17 08:19	03/28/17 18:49	ELS	SW 8310
Anthracene	< 83	ug/kg dry		03/23/17 08:19	03/28/17 18:49	ELS	SW 8310
Benzo(a)anthracene	< 8.3	ug/kg dry		03/23/17 08:19	03/28/17 18:49	ELS	SW 8310
Benzo(a)pyrene	< 8.3	ug/kg dry		03/23/17 08:19	03/28/17 18:49	ELS	SW 8310
Benzo(b)fluoranthene	< 8.3	ug/kg dry		03/23/17 08:19	03/28/17 18:49	ELS	SW 8310
Benzo(g,h,i)perylene	< 8.3	ug/kg dry		03/23/17 08:19	03/28/17 18:49	ELS	SW 8310
Benzo(k)fluoranthene	< 4.2	ug/kg dry		03/23/17 08:19	03/28/17 18:49	ELS	SW 8310
Chrysene	< 8.3	ug/kg dry		03/23/17 08:19	03/28/17 18:49	ELS	SW 8310
Dibenzo(a,h)anthracene	< 8.3	ug/kg dry		03/23/17 08:19	03/28/17 18:49	ELS	SW 8310
Fluoranthene	< 8.3	ug/kg dry		03/23/17 08:19	03/28/17 18:49	ELS	SW 8310
Fluorene	< 83	ug/kg dry		03/23/17 08:19	03/28/17 18:49	ELS	SW 8310
Indeno(1,2,3-cd)pyrene	< 8.3	ug/kg dry		03/23/17 08:19	03/28/17 18:49	ELS	SW 8310
Naphthalene	< 83	ug/kg dry		03/23/17 08:19	03/28/17 18:49	ELS	SW 8310
Phenanthrene	< 83	ug/kg dry		03/23/17 08:19	03/28/17 18:49	ELS	SW 8310
Pyrene	< 8.3	ug/kg dry		03/23/17 08:19	03/28/17 18:49	ELS	SW 8310
Volatile Organics - PIA							
Benzene	< 27	ug/kg dry		03/23/17 13:05	03/23/17 18:00	JJI	SW 8260B
Ethylbenzene	< 27	ug/kg dry		03/23/17 13:05	03/23/17 18:00	JJI	SW 8260B
Toluene	< 27	ug/kg dry		03/23/17 13:05	03/23/17 18:00	JJI	SW 8260B
Xylenes- Total	< 82	ug/kg dry		03/23/17 13:05	03/23/17 18:00	JJI	SW 8260B



PDC Laboratories, Inc.
2231 West Altorfer Drive
Peoria, IL 61615
(800) 752-6651

ANALYTICAL RESULTS

Sample: 7032606-05
Name: SF1
Matrix: Soil - Grab

Sampled: 03/10/17 00:00
Received: 03/17/17 13:10

Parameter	Result	Unit	Qualifier	Prepared	Analyzed	Analyst	Method
General Chemistry - PIA							
Solids - total solids (TS)	85	%	H	03/20/17 09:12	03/20/17 09:43	KNS	SM 2540G*
Polynuclear Aromatic Hydrocarbons - PIA							
Acenaphthene	< 79	ug/kg dry		03/23/17 08:19	03/28/17 19:15	ELS	SW 8310
Acenaphthylene	< 79	ug/kg dry		03/23/17 08:19	03/28/17 19:15	ELS	SW 8310
Anthracene	< 79	ug/kg dry		03/23/17 08:19	03/28/17 19:15	ELS	SW 8310
Benzo(a)anthracene	< 7.9	ug/kg dry		03/23/17 08:19	03/28/17 19:15	ELS	SW 8310
Benzo(a)pyrene	< 7.9	ug/kg dry		03/23/17 08:19	03/28/17 19:15	ELS	SW 8310
Benzo(b)fluoranthene	< 7.9	ug/kg dry		03/23/17 08:19	03/28/17 19:15	ELS	SW 8310
Benzo(g,h,i)perylene	< 7.9	ug/kg dry		03/23/17 08:19	03/28/17 19:15	ELS	SW 8310
Benzo(k)fluoranthene	< 4.0	ug/kg dry		03/23/17 08:19	03/28/17 19:15	ELS	SW 8310
Chrysene	< 7.9	ug/kg dry		03/23/17 08:19	03/28/17 19:15	ELS	SW 8310
Dibenzo(a,h)anthracene	< 7.9	ug/kg dry		03/23/17 08:19	03/28/17 19:15	ELS	SW 8310
Fluoranthene	< 7.9	ug/kg dry		03/23/17 08:19	03/28/17 19:15	ELS	SW 8310
Fluorene	< 79	ug/kg dry		03/23/17 08:19	03/28/17 19:15	ELS	SW 8310
Indeno(1,2,3-cd)pyrene	< 7.9	ug/kg dry		03/23/17 08:19	03/28/17 19:15	ELS	SW 8310
Naphthalene	< 79	ug/kg dry		03/23/17 08:19	03/28/17 19:15	ELS	SW 8310
Phenanthrene	< 79	ug/kg dry		03/23/17 08:19	03/28/17 19:15	ELS	SW 8310
Pyrene	< 7.9	ug/kg dry		03/23/17 08:19	03/28/17 19:15	ELS	SW 8310
Volatile Organics - PIA							
Benzene	< 32	ug/kg dry		03/23/17 13:05	03/23/17 18:28	JJI	SW 8260B
Ethylbenzene	< 32	ug/kg dry		03/23/17 13:05	03/23/17 18:28	JJI	SW 8260B
Toluene	< 32	ug/kg dry		03/23/17 13:05	03/23/17 18:28	JJI	SW 8260B
Xylenes- Total	< 97	ug/kg dry		03/23/17 13:05	03/23/17 18:28	JJI	SW 8260B



PDC Laboratories, Inc.
2231 West Altorfer Drive
Peoria, IL 61615
(800) 752-6651

ANALYTICAL RESULTS

Sample: 7032606-06
Name: NF1
Matrix: Soil - Grab

Sampled: 03/10/17 00:00
Received: 03/17/17 13:10

Parameter	Result	Unit	Qualifier	Prepared	Analyzed	Analyst	Method
General Chemistry - PIA							
Solids - total solids (TS)	84	%	H	03/20/17 09:12	03/20/17 09:43	KNS	SM 2540G*
Polynuclear Aromatic Hydrocarbons - PIA							
Acenaphthene	< 79	ug/kg dry		03/23/17 08:19	03/28/17 19:41	ELS	SW 8310
Acenaphthylene	< 79	ug/kg dry		03/23/17 08:19	03/28/17 19:41	ELS	SW 8310
Anthracene	< 79	ug/kg dry		03/23/17 08:19	03/28/17 19:41	ELS	SW 8310
Benzo(a)anthracene	< 7.9	ug/kg dry		03/23/17 08:19	03/28/17 19:41	ELS	SW 8310
Benzo(a)pyrene	< 7.9	ug/kg dry		03/23/17 08:19	03/28/17 19:41	ELS	SW 8310
Benzo(b)fluoranthene	< 7.9	ug/kg dry		03/23/17 08:19	03/28/17 19:41	ELS	SW 8310
Benzo(g,h,i)perylene	< 7.9	ug/kg dry		03/23/17 08:19	03/28/17 19:41	ELS	SW 8310
Benzo(k)fluoranthene	< 4.0	ug/kg dry		03/23/17 08:19	03/28/17 19:41	ELS	SW 8310
Chrysene	< 7.9	ug/kg dry		03/23/17 08:19	03/28/17 19:41	ELS	SW 8310
Dibenzo(a,h)anthracene	< 7.9	ug/kg dry		03/23/17 08:19	03/28/17 19:41	ELS	SW 8310
Fluoranthene	< 7.9	ug/kg dry		03/23/17 08:19	03/28/17 19:41	ELS	SW 8310
Fluorene	< 79	ug/kg dry		03/23/17 08:19	03/28/17 19:41	ELS	SW 8310
Indeno(1,2,3-cd)pyrene	< 7.9	ug/kg dry		03/23/17 08:19	03/28/17 19:41	ELS	SW 8310
Naphthalene	< 79	ug/kg dry		03/23/17 08:19	03/28/17 19:41	ELS	SW 8310
Phenanthrene	< 79	ug/kg dry		03/23/17 08:19	03/28/17 19:41	ELS	SW 8310
Pyrene	< 7.9	ug/kg dry		03/23/17 08:19	03/28/17 19:41	ELS	SW 8310
Volatile Organics - PIA							
Benzene	< 26	ug/kg dry		03/23/17 13:05	03/23/17 18:55	JJI	SW 8260B
Ethylbenzene	< 26	ug/kg dry		03/23/17 13:05	03/23/17 18:55	JJI	SW 8260B
Toluene	< 26	ug/kg dry		03/23/17 13:05	03/23/17 18:55	JJI	SW 8260B
Xylenes- Total	< 78	ug/kg dry		03/23/17 13:05	03/23/17 18:55	JJI	SW 8260B



PDC Laboratories, Inc.
2231 West Altorfer Drive
Peoria, IL 61615
(800) 752-6651

ANALYTICAL RESULTS

Sample: 7032606-07
Name: BF1
Matrix: Soil - Grab

Sampled: 03/10/17 00:00
Received: 03/17/17 13:10

Parameter	Result	Unit	Qualifier	Prepared	Analyzed	Analyst	Method
General Chemistry - PIA							
Solids - total solids (TS)	77	%	H	03/20/17 09:12	03/20/17 09:43	KNS	SM 2540G*
Polynuclear Aromatic Hydrocarbons - PIA							
Acenaphthene	< 87	ug/kg dry		03/23/17 08:19	03/28/17 20:07	ELS	SW 8310
Acenaphthylene	< 87	ug/kg dry		03/23/17 08:19	03/28/17 20:07	ELS	SW 8310
Anthracene	< 87	ug/kg dry		03/23/17 08:19	03/28/17 20:07	ELS	SW 8310
Benzo(a)anthracene	< 8.7	ug/kg dry		03/23/17 08:19	03/28/17 20:07	ELS	SW 8310
Benzo(a)pyrene	< 8.7	ug/kg dry		03/23/17 08:19	03/28/17 20:07	ELS	SW 8310
Benzo(b)fluoranthene	< 8.7	ug/kg dry		03/23/17 08:19	03/28/17 20:07	ELS	SW 8310
Benzo(g,h,i)perylene	< 8.7	ug/kg dry		03/23/17 08:19	03/28/17 20:07	ELS	SW 8310
Benzo(k)fluoranthene	< 4.4	ug/kg dry		03/23/17 08:19	03/28/17 20:07	ELS	SW 8310
Chrysene	< 8.7	ug/kg dry		03/23/17 08:19	03/28/17 20:07	ELS	SW 8310
Dibenzo(a,h)anthracene	< 8.7	ug/kg dry		03/23/17 08:19	03/28/17 20:07	ELS	SW 8310
Fluoranthene	< 8.7	ug/kg dry		03/23/17 08:19	03/28/17 20:07	ELS	SW 8310
Fluorene	< 87	ug/kg dry		03/23/17 08:19	03/28/17 20:07	ELS	SW 8310
Indeno(1,2,3-cd)pyrene	< 8.7	ug/kg dry		03/23/17 08:19	03/28/17 20:07	ELS	SW 8310
Naphthalene	1200	ug/kg dry		03/23/17 08:19	03/28/17 20:07	ELS	SW 8310
Phenanthrene	< 87	ug/kg dry		03/23/17 08:19	03/28/17 20:07	ELS	SW 8310
Pyrene	< 8.7	ug/kg dry		03/23/17 08:19	03/28/17 20:07	ELS	SW 8310
Volatile Organics - PIA							
Benzene	< 32	ug/kg dry		03/23/17 13:05	03/23/17 19:22	JJI	SW 8260B
Ethylbenzene	< 32	ug/kg dry		03/23/17 13:05	03/23/17 19:22	JJI	SW 8260B
Toluene	< 32	ug/kg dry		03/23/17 13:05	03/23/17 19:22	JJI	SW 8260B
Xylenes- Total	< 97	ug/kg dry		03/23/17 13:05	03/23/17 19:22	JJI	SW 8260B



PDC Laboratories, Inc.
2231 West Altorfer Drive
Peoria, IL 61615
(800) 752-6651

NOTES

Specific method revisions used for analysis are available upon request.

Certifications

PIA - Peoria, IL

TNI Accreditation for Drinking Water, Wastewater, Hazardous and Solid Wastes Fields of Testing through IL EPA Lab No. 100230
Illinois Department of Public Health Bacteriological Analysis in Drinking Water Approved Laboratory Registry No. 17553
Missouri Department of Natural Resources Certificate of Approval for Microbiological Laboratory Service No. 870
Drinking Water Certifications: Iowa (240); Kansas (E-10338); Missouri (870)
Wastewater Certifications: Arkansas (88-0677); Iowa (240); Kansas (E-10338)
Hazardous/Solid Waste Certifications: Arkansas (88-0677); Iowa (240); Kansas (E-10338)

SPMO - Springfield, MO

USEPA DMR-QA Program

STL - St. Louis, MO

TNI Accreditation for Wastewater, Hazardous and Solid Wastes Fields of Testing through KS Lab No. E-10389
Illinois Department of Public Health Bacteriological Analysis in Drinking Water Approved Laboratory Registry No. 171050
Drinking Water Certifications: Missouri (1050)
Missouri Department of Natural Resources

* Not a TNI accredited analyte

Qualifiers

H Test performed after the expiration of the appropriate regulatory/advisory maximum allowable hold time.

A handwritten signature in black ink, appearing to read "Kurt Stepping", is written over a horizontal line.

Certified by: Kurt Stepping, Senior Project Manager



PDC Laboratories, Inc.
2231 W. Altorfer Dr
Peoria, IL 61615

CHAIN OF CUSTODY RECORD

Phone: (800) 752-6651
Fax: (309) 692-9689
www.pdclab.com

State where samples were collected _____

ALL HIGHLIGHTED AREAS **MUST** BE COMPLETED BY CLIENT (PLEASE PRINT)

1 CLIENT midwest Gno.		P.O. NUMBER	PROJECT NAME First Student		DATE SHIPPED 3/17/17	3 ANALYSIS REQUESTED			4 WORK ORDER (FOR LAB USE ONLY) LOGIN #: 7032606-7 LOGGED BY: <i>San</i> PROJECT: PROJ MGR:	
ADDRESS Box 614		PHONE 3092555551	EMAIL midwest@frontier.com		MEANS SHIPPED					
CITY Tremont	STATE IL	ZIP 61569	SAMPLER (PLEASE PRINT) Allen Green		MATRIX TYPES: WW - WASTE WATER DW - DRINKING WATER GW - GROUND WATER WWSL - SLUDGE NAS - SOLID LIGHT - LEACHATE OTHER:			BTEX PVA		
CONTACT PERSON Allen Green		SAMPLER'S SIGNATURE <i>Allen Green</i>								
2 SAMPLE DESCRIPTION AS YOU WANT TO REPORT		DATE COLLECTED	TIME COLLECTED	SAMPLE TYPE GRAB	COMIP	MATRIX TYPE	BOTTLE COUNT	REMARKS		
NW1		3/10/17		X			5	✓	✓	
SW1		3/10/17		X			5	✓	✓	
EW1		3/10/17		X			5	✓	✓	
WW1		3/10/17		X			5	✓	✓	
SF1		3/10/17		X			5	✓	✓	
NE1		3/10/17		X			5	✓	✓	
BF1		3/6/17		X			6	✓	✓	
5 TURNAROUND TIME REQUESTED (RUSH TAT IS SUBJECT TO APPROVAL AND SURCHARGE)		<input checked="" type="checkbox"/> NORMAL <input type="checkbox"/> RUSH		DATE RESULTS NEEDED		6 The sample temperature will be measured upon receipt at the lab. By initialing this area, you request that we notify you before proceeding with analysis if the sample temperature is outside of the range of 0.1-8.0°C. By not initialing this area, you allow the lab to proceed with analytical testing regardless of the sample temperature.				
7 RELINQUISHED BY (SIGNATURE) <i>Allen Green</i>		DATE 3/17/17	RECEIVED BY (SIGNATURE) <i>Rodney W. Curtis</i>		DATE 3-17-17	8 COMMENTS (FOR LAB USE ONLY)				
RELINQUISHED BY (SIGNATURE)		DATE	RECEIVED BY (SIGNATURE)		DATE	SAMPLE TEMPERATURE UPON RECEIPT CHILL PROCESS STARTED PRIOR TO RECEIPT SAMPLE(S) RECEIVED ON ICE PROPER BOTTLES RECEIVED IN GOOD CONDITION BOTTLES FILLED WITH ADEQUATE VOLUME SAMPLES RECEIVED WITHIN HOLD TIME(S) (EXCLUDES TYPICAL FIELD PARAMETERS) DATE AND TIME TAKEN FROM SAMPLE BOTTLE				
RELINQUISHED BY (SIGNATURE) <i>Rodney W. Curtis</i>		DATE 3-17-17	RECEIVED BY (SIGNATURE) <i>[Signature]</i>		DATE 3/17/17	6 °C OR N OR N OR N OR N				



Hazardous Materials Incident Report



1438185006 - Peoria

Incident #: H-2017-0100	Page, Evelyn M. trust
Entered By: Kattner, Paul (IEMA) on 2017-02-07 14:49:04	
Data Input Status: Open	
Leaking Underground Storage Tank (LUST): Yes	Leaking UST Tech File

Caller:	Allan Green		
Call Back #:	309/925-5551		
Caller Represents:	Midwest Environmental		
Hazmat Incident Type:	Leak or spill		
INCIDENT LOCATION			
Incident Location:	23907 West Farmington Rd		
County:	Peoria	Fulton-- 61569	City: Trivoli
Primary IEMA Region:	6	Secondary IEMA Region:	Not Applicable
Full Address:	23907 West Farmington Rd, Trivoli, IL		
Latitude:	40.698094	Longitude:	-89.929451
Milepost:	N/A	Sec:	N/A
Twp.:	N/A	Range:	N/A
Area Involved:	Fixed Facility		
Media or medium into which the release occurred:	Ground		

WEATHER INFORMATION		
Temp (deg F):	54 Degrees	Wind Dir/Speed m.p.h: W 10 MPH

MATERIALS INVOLVED			
Material Name:	Diesel Fuel	Material Type:	Liquid
CHRIS Code:	Unknown	CAS #:	Unknown
UN/NA #:	Unknown		
Is this a 302(a) Extremely Hazardous Substance?	Unknown		
Is this a RCRA Hazardous Waste?	Unknown		
Is this a RCRA regulated facility?	Unknown		
Container Type:	Under ground storage tank	Container Size:	1 X 10,000 Gallons (Diesel)
Amount Released:	Unknown	Rate of Release/min:	Unknown
Duration of Release:	Unknown		
Cause of Release:	Piping Leak		
Estimated Spill Extent:	Unknown	Spill Extent Units:	

ILLINOIS DIVISION OF RECORDS MANAGEMENT
RELEASABLE

FEB 17 2017

REVIEWER: JKS

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Date/Time Occurred:	(Date/Time Unknown)
Date/Time Discovered:	2017-02-06 10:00

Number Injured:	0	Where Taken:	N/A
Number Killed:	0	# Evacuated:	0
On Scene Contact:	Allan Green	On Scene Phone #:	309/925-5551

Proper safety precautions to take as a result of the release, including evacuation:
None

Assistance needed from State Agencies:
None

Containment/Cleanup actions and plans:
Tank will be removed and soil remediated.....Midwest Environmental (Contractor) will coordinate cleanup and remediation.

Responsible Party:	Evelyn M./ Page Trust
Contact Person:	Wayne Page
Callback Phone Number:	[REDACTED]
Facility Manager:	Wayne Page
Facility Manager Phone #:	[REDACTED]
Street Address:	[REDACTED]
City:	[REDACTED] State: [REDACTED] Zip Code: [REDACTED]

Emergency Units Contacted	Contacted	On Scene	Agencies Contacted
ESDA			None
Fire			None
Police			None
Sheriff			None
Other			None

AGENCIES OR PERSONS NOTIFIED			
Agency	Date/Time	Name of Person	Notification Action
IEPA, OSFM, NRTP, & IEMA Region #6	2017-02-07 14:50	E-mailed	Report Sent

Narrative:

--

Follow-Up Information:

--

Attachments:

--

Bruce Rauner, Governor

Matt Perez, State Fire Marshal



Office of the State Fire Marshal

AUTHORIZATION TO SUBMIT ELIGIBILITY AND DEDUCTIBLE APPLICATION

The undersigned owner or operator for the underground storage tanks for facility number 3000721
located at 23907 W. Farmington Rd. ("this facility") certifies that:

(1) MECKS, located at 22230 IL Rt. 9 Tremont, IL 61468
(name of representative or consultant) (address of representative/consultant)

is fully authorized by the undersigned to submit an Eligibility and Deductible Application to the Office of
the State Fire Marshal for IEMA incident number 20170100; and

(2) that the undersigned owner or operator of this facility has authority to direct remediation at this facility and
has directed the above representative or consultant to take all actions necessary to perfect the Eligibility
and Deductible Application for this facility, including the submittal of any necessary additional
information; and

(3) that the undersigned is a corporate officer, managing member, managing partner, individual owner, or other
employee or other representative of the owner/operator with full authority to direct submittals concerning
the remediation in this matter and make these representations on behalf of the owner/operator.

SIGNED:

Under penalties for perjury as provided by law pursuant to Section 1-109 of the Code of Civil Procedure, the
undersigned certifies that the statements set forth in this instrument are true and correct.

Wayne A Page
Owner/Operator Signature

Estate Trustee
Title (if not a sole proprietor)

WAYNE A PAGE
Print Full Name of Person Signing

3-1-2017
Date

vet6262@comcast.net
E-mail Address for Person Signing



Office of the Illinois State Fire Marshal
Division of Petroleum and Chemical Safety
1035 Stevenson Drive
Springfield, IL 62703
2177851020

FOR OFFICE USE ONLY

Facility # 3000721
Permit # 00203-2017REM
Request Rec'd 02/22/2017
Amended Date
Approval Date 2/23/2017 DS
Permit Expires 8/23/2017

Permit for REMOVAL of Underground Storage Tank(s) and Piping for Petroleum and Hazardous Substances.

Permission to remove underground storage tank(s) or piping is hereby granted. Such removal shall not commence until the contractor the permit was issued to or an employee of that contractor (this does not include a subcontractor) shall establish a date certain to perform the UST activity by contacting the Office of the State Fire Marshal, Division of Petroleum and Chemical Safety, at which time the UST activity shall be scheduled. **THIS PERMIT IS VALID FOR SIX MONTHS FROM THE APPROVAL DATE**

<p>(1) OWNER OF TANKS - Corporation, partnership, or other business entity:</p> <p>Evelyn Page Trust 24 Rutledge Ave. Bartonville, IL 61607</p> <p>Contact: Wayne Page (309) 573-2367</p>	<p>(2) FACILITY - name and address where tanks are located:</p> <p>Evelyn Page Trust 23907 W. Farmington Rd. Farmington, IL 61531</p> <p>Contact: Wayne Page (309) 573-2367</p>
--	--

(3) REMOVAL OF TANKS:

- (a) *Number and size of tanks being removed: (TK # 2) - 10,000*
- (b) *Description/location of piping being removed:*
- (c) *Product to be stored in each tank: (TK # 2) - Diesel Fuel*
- (d) *Reason of tanks being removed:*
- (e) *If tank(s) is leaking, indicate IEMA incident number: 2017-0100*
- (f) *Date each tank was last used: (TK # 2) - 5/22/2012*

(4) The owner must notify this Office when completion of tank removal has occurred, on the Notification for Underground Storage Tank Form. This form can be obtained at www.sfm.illinois.gov or by calling (217)785-1020. After removal is completed, the owner/operator shall perform a site assessment by measuring for the presence of a release where contamination is most likely to be present at the UST site. This is in accordance with the Illinois Administrative Code 176.360 (a) regulations and 40 CFR Part 280.72 (a) Federal Register Requirement.

(5) **SPECIAL CONTINGENCIES** : Remove existing 10,000 gallon tank and piping

(6) PERSON, FIRM OR COMPANY PERFORMING WORK:	
<p>Illinois Oil Marketing Equipment, Inc. 850 Brenkman Drive Pekin, IL 61554</p>	<p>Contact Person: Chris Epkins Phone: (309) 347-1819 Contractor Registration # IL1293 Exp. 2/4/2018</p>

Sincerely,

Daniel Starks

cc: Storage Tank Safety Specialist
Division File



OFFICE OF THE ILLINOIS STATE FIRE MARSHAL

Removal Permit Application - 3000721 - Illinois Oil Marketing Equipment, Inc. - State ID: IL1293

Permit Application Summary

Permit Application Status: Approved

Received Date: 2/22/2017

Owner - U0038682

Owner Name	Evelyn Page Trust
Address	24 Rutledge Ave. Bartonville, IL 61607
Contact Person	Wayne Page
Phone Number	

Facility - 3000721

Facility Name	Evelyn Page Trust
Address	23907 W. Farmington Rd. Farmington, IL 61531
County	Fulton
Contact Person	Wayne Page
Phone Number	

Owner Information is different

Facility Information is different

Tanks on the Permit

Tank #	Capacity	Product	Tank Status	Pre-1974	Last Used Date	Comment
2	10,000	Diesel Fuel	Out of service	No	5/22/2012	

Summary of Work

Remove existing 10,000 gallon tank and piping.

IEMA Number

2017-0100

Supplemental Documents Uploaded for the Application

Document Type	Document name	Last Uploaded
There are no documents to display.		

Terms and Conditions

Name of the Authorized Representative: Chris Epkins

Title or Position: Operations Assistant

I agree to the Terms and Conditions

Payment

Permit Application Status: Approved

Bill To Name	Payment Received	Applied Amount	Received	Authorization Code	Transaction ID
Chris Epkins	\$200.00	(\$200.00)	2/23/2017	681258	1837659

Office of the Illinois State Fire Marshal

1035 Stevenson Dr. Springfield, IL 62704 | (217) 785-1020

1438185006 – Peoria County
Page, Evelyn M Trust
Incident # 20170100
Leaking UST Technical File

Midwest Environmental Consulting & Remed

22200 Illinois Route 9 • P.O. Box 61

Tremont, IL 61568-0614

Phone : (309) 925-5551 • Fax : (309) 925-5606

E-mail : mdwstenv@frontier.com

March 30, 2017

Illinois Environmental Protection Agency
Bureau of Land - #24
LUST Section
1021 North Grand Avenue East
Post Office Box 19276
Springfield, Illinois 62794-9276

RE: LPC# 1438185006 – Peoria County
Trivoli / Evelyn Page Trust
23907 West Farmington Road
Incident # 20170100
LUST Technical File

Dear Sir or Madam:

Attached please find the 45-Day Report for the subject site. If you have any questions, please contact our office. Early action activities have been completed, including UST removal. Please find attached the results of early action activities and a request for issuance of a No Further Remediation (NFR) letter.

Sincerely,

Midwest Environmental Consulting & Remediation Services, Inc.



Allan Green
President

AJF/glg
Job No. 17-18
cc: Mr. Wayne Page

IEPA-DIVISION OF RECORDS MANAGEMENT
RELEASE

AUG 17 2017

REVIEWER: EMI

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APR 13 2017

IEPA/BOL

Leaking Underground Storage Tank

45 DAY REPORT

SUBJECT SITE: EVELYN PAGE TRUST
23907 WEST FARMINGTON ROAD
TRIVOLI, ILLINOIS 61569
INCIDENT #20170100

PREPARED FOR: MR. WAYNE PAGE
24 RUTLEDGE AVENUE
BARTONVILLE, ILLINOIS 61607
(309) 573-2367

PREPARED BY: MIDWEST ENVIRONMENTAL CONSULTING
AND REMEDIATION SERVICES, INC.
22200 ILLINOIS ROUTE 9
POST OFFICE BOX 614
TREMONT, ILLINOIS 61568-0614
CONTACT: ALLAN GREEN, PRESIDENT

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APR 13 2017

94
IEPA/BOL

FOR REVIEW BY: ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
BUREAU OF LAND - #24
LEAKING UNDERGROUND STORAGE TANK SECTION
1021 NORTH GRAND AVENUE EAST
POST OFFICE BOX 19276
SPRINGFIELD, ILLINOIS 62794-9276

IEPA-DIVISION OF RECORDS MANAGEMENT
RELEASABLE

AUG 17 2017

REVIEWER: EMI

45 Day Report

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45 DAY REPORT**

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IEPA 45 DAY REPORT FORM



Illinois Environmental Protection Agency

Bureau of Land • 1021 North Grand Avenue East • P.O. Box 19276 • Springfield • Illinois • 62794-9276

The Agency is authorized to require this information under Section 4 and Title XVI of the Environmental Protection Act (415 ILCS 5/4, 5/57 – 57.17). Failure to disclose this information may result in a civil penalty of not to exceed \$50,000.00 for the violation and an additional civil penalty of not to exceed \$10,000.00 for each day during which the violation continues (415 ILCS 5/42). Any person who knowingly makes a false material statement or representation, orally or in writing, in any label, manifest, record, report, permit, or license, or other document filed, maintained or used for the purpose of compliance with Title XVI commits a Class 4 felony. Any second or subsequent offense after conviction hereunder is a Class 3 felony (415 ILCS 5/44 and 57.17). This form has been approved by the Forms Management Center.

Leaking Underground Storage Tank Program 45-Day Report

A. Site Identification

IEMA Incident # (6- or 8-digit): 20170100 IEPA LPC# (10-digit): 1438185006
 Site Name: Evelyn M Page Trust
 Site Address (Not a P.O. Box): 23907 West Farmington Road
 City: Trivoli County: Peoria Zip Code: 61569

B. Release Information

UST Volume (gallons)	Material Stored in UST	Release Yes / No	Type of Release Tank Leak / Overfill / Piping Leak	Product Removed? Yes / No	Tank Status Repaired / Removed / Abandoned / In Use
10000	diesel fuel	Yes	Tank Leak	Yes	Removed

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 APR 13 2017
 gw
IEPA/BOL

C. Early Action

- Does this report demonstrate that the most stringent Tier 1 remediation objectives have been met? Yes No
- Was free product encountered? Yes No
 If yes, the owner or operator must submit a Free Product Removal Report (form LPC 504).
 If free product removal will be conducted for more than 45 days, a Free Product Removal Plan (and budget, if applicable) must be submitted (form LPC 504).
- Have any fire or safety hazards posed by vapors or free product or contamination to a potable water supply been identified? Yes No
- What was the volume of backfill material excavated? _____ Yards³

5. What was the volume of native soil excavated? _____ Yards³
6. Was groundwater encountered at the site? Yes No
7. Did the groundwater exhibit a sheen? Yes No

D. Site/Release Information

Provide the following:

1. Data on the nature and estimated quantity of release;
2. Data from available sources or site investigations concerning the following factors:
 - a. Surrounding populations;
 - b. Water quality;
 - c. Use and approximate locations of wells potentially affected by the release;
 - d. Subsurface soil conditions;
 - e. Location of subsurface sewers;
 - f. Climatological conditions; and
 - g. Land use;
3. A discussion of what was done to measure for the presence of a release where contamination was most likely to be present at the UST site;
4. The results of the free product investigations;
5. A discussion of the action taken to prevent further release of the regulated substance into the environment;
6. A discussion of the action taken to monitor and mitigate fire and safety hazards posed by vapors or free product that has migrated from the UST excavation zone and entered subsurface structures; and
7. Any other information collected while performing initial abatement measures pursuant to 35 Ill. Adm. Code 731.162 or 734.210(b).

E. Other Information

Provide the following:

1. An area map showing the site in relation to surrounding properties;
2. A cross section, to scale, showing the UST(s) and the excavation;
3. Analytical/screening results in tabular format including the results of soil samples required pursuant to 35 Ill. Adm. Code 734.210(h) and the most stringent Tier 1 remediation objectives;
4. Site map meeting the requirements of 35 Ill. Adm. Code 734.440 and including sample locations;
5. Soil boring logs;
6. Chain of custody forms;
7. Laboratory analytical reports;
8. Laboratory certifications;
9. A copy of the Office of the State Fire Marshal Permit for Removal, Abandonment-in-Place, or other OSFM permits or notifications;

10. A narrative of tank removal and cleaning operations; describe how wastes generated during the tank removal were managed, treated, and disposed of;
11. Photographs of UST removal activities and the excavation; and
12. Copies of manifests for soil and groundwater transported off-site.

F. Early Action Tier 1 Remediation Objectives Compliance Report

If the most stringent Tier 1 remediation objectives of 35 Ill. Adm. Code 742 for the applicable indicator contaminants have been met and a groundwater investigation is not required, in addition to the information provided above, provide the following:

1. Site characterization;
2. If water was encountered in the excavation, provide a demonstration pursuant to 35 Ill. Adm. Code 734.210(h)(4)(C) that it is not representative of actual groundwater; and
3. Property Owner Summary (form LPC 568).

G. Signatures

UST Owner or Operator Signature:

All plans, budgets, and reports must be signed by the owner or operator and list the owner's or operator's full name, address, and telephone number.

UST Owner or Operator and Licensed Professional Engineer or Licensed Professional Geologist Certification of Stage 1 Site Investigation Plan and Budget (applies to Part 734 sites continuing beyond early action):

Pursuant to 35 Ill. Adm. Code 734.315(b) and 734.310(b), I certify that the Stage 1 site investigation will be conducted in accordance with 35 Ill. Adm. Code 734.315 and that the costs of the Stage 1 site investigation will not exceed the amounts set forth in 35 Ill. Adm. Code 734. Subpart H, Appendix D, and Appendix E. This certification is intended to meet the requirements for a plan and budget for the Stage 1 site investigation required to be submitted pursuant to 35 Ill. Adm. Code 734.315 and 734.310.

Continue onto next page.

Licensed Professional Engineer or Licensed Professional Geologist Certification:

I certify under penalty of law that all activities that are the subject of this plan, budget, or report were conducted under my supervision or were conducted under the supervision of another Licensed Professional Engineer or Licensed Professional Geologist and reviewed by me; that this plan, budget, or report and all attachments were prepared under my supervision; that, to the best of my knowledge and belief, the work described in this plan, budget, or report has been completed in accordance with the Environmental Protection Act [415 ILCS 5], 35 Ill. Adm. Code 731, 732, or 734, and generally accepted standards and practices of my profession; and that the information presented is accurate and complete. I am aware there are significant penalties for submitting false statements or representations to the Illinois EPA, including but not limited to fines, imprisonment, or both as provided in Sections 44 and 57.17 of the Environmental Protection Act [415 ILCS 5/44 and 57.17].

UST Owner or Operator

Name Evelyn M Page Trust
Contact Mr. Wayne Page
Address 24 Rutledge Avenue
City Bartonville
State Illinois
Zip Code 61607
Phone (309) 573-2367
Signature Wayne Page
Date 3-23-2017

Consultant

Company M.E.C.R.S., Inc.
Contact Mr. Allan Green
Address 22200 Illinois Route 9, P.O. Box 614
City Tremont
State Illinois
Zip Code 61568
Phone (309) 925-5551
E-mail: mdwstenv@frontier.com
Signature Allan Green
Date 3/23/17

Licensed Professional Engineer or Geologist

Name Penny Silzer
Company M.E.C.R.S., Inc.
Address 22200 Illinois Rt. 9, P.O. Box 614
City Tremont
State Illinois
Zip Code 61568
Phone (309) 925-5551
Ill. Registration No. 196-000256
License Expiration Date 03/31/17
Signature Penny Silzer
Date 3/23/17

L.P.E. or L.P.G. Seal



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45 DAY REPORT

D. Site Information

1. Data on the nature and estimated quantity of the release;

A suspected release of diesel fuel was reported to the Illinois Emergency Management Agency on February 7, 2017 and assigned incident number 20170100. One 10,000 gallon diesel fuel tank was removed on March 10, 2017. Backfill impacted with petroleum hydrocarbons was observed in the tank pit. Soil analytical data collected confirms that a release of petroleum hydrocarbons from the UST has occurred. The quantity of the release is unknown.

2. Data from available sources or site investigations concerning the following factors:

a.) Surrounding populations;

The site of the release is located within a rural area in Trivoli, Illinois (approximate population: 1,000). Vicinity maps are attached.

b.) Water quality;

Water for the area is supplied by a municipal source. Water quality is reported as good. No reports of petroleum contamination of the local water supply have been identified.

c.) Use and approximate locations of wells potentially affected by the release;

No wells exist in the immediate proximity of the site. It does not appear that any wells are potentially affected by the release at the site. The well survey map generated from the SWAP database is provided in Appendix C.

d.) Subsurface soil conditions;

In general, the site is underlain by the Radnor Till Member of the Glasford Formation of the Wisconsinan glacial stage deposits. The Radnor Till is overlain by the Sangamon Soil, which is overlain by Wisconsinan loesses. The member occurs in central and east-central Illinois.

e.) Location of subsurface sewers;

A site sketch showing approximate utility locations is included.

f.) Climatological conditions;

Climatological conditions have been typical for the region. The climatological conditions are not expected to have a major impact on site activities or contaminant migration.

g.) Land use;

The subject site is located on West Farmington Road in Trivoli and is a former bus barn. The facility has been closed and will remain closed. The site is located in a rural area developed mainly for residential and agricultural use.

3. A discussion of what was done to measure for the presence of a release where contamination was most likely to be present at the UST site;

One soil samples was collected from the tank pit backfill (BF1) for verification of a release. Two samples were collected from native soil beneath the UST (NF1 and SF1). One sample for every 20 linear feet of tank pit wall was collected from native soil surrounding the tank pit (WW1, EW1, NW1, and SW1).

Soil samples were collected in accordance with the protocol detailed in Appendix B and submitted to PDC Laboratories in Peoria, Illinois for chemical analysis of BTEX and PNAs.

4. Results of the free product investigations;

Free product was not observed at the site.

5. A discussion of the action taken to prevent further release of the regulated substance into the environment;

The underground storage tank has been removed from the site.

6. A discussion of the action taken to mitigate fire and safety hazards posed by vapors or free product that has mitigated from the UST excavation zone and entered subsurface structures;

There have been no reports of free product or vapors in inhabited subsurface structures in the area as a result of the release.

7. **Any other information collected while performing initial abatement measures pursuant to 35 Ill. Adm. Code Section 732.162 or 732.202 (b).**

Not applicable.

E. Supporting Documentation Provide the following:

1. Site map to scale and oriented north showing:

- a. UST(s) system(s) and excavation limits;**
- b. Product and dispenser lines;**
- c. Pumps and islands;**
- d. Underground utilities (sewer, gas, water, etc.);**
- e. Nearby structures (buildings, roads, etc.);**
- f. Soil boring(s) (if present);**
- g. Monitoring well(s) and/or sumps (if present);**
- h. Property boundaries;**
- i. Sample location points;**

A site sketch showing the current layout is attached in Figure 3.

2. An area map showing the site in relation to surrounding properties. This map should identify the facilities on the surrounding properties;

An area map and topographical map are attached to this report.
See Figures 1 and 2.

3. A cross section, to scale, with dimensions showing the UST(s) and the excavation;

A cross section to scale with dimensions showing the USTs and the excavation is provided in Figure 4.

4. Analytical/screening results in tabular format;

See Table 1.

5. UST(s) information in a tabular format and that at a minimum includes;

- a. The total number of UST(s) on site;**
- b. The volume of the UST(s) (in gallons);**
- c. The material stored in the UST(s);**
- d. Identification of UST system(s) that had a release;**
- e. Identification of UST system(s) that were repaired, removed, or abandoned-in-place.**

Underground storage tank information is attached to this report. See Table 1.

6. A copy of the Office of the State Fire Marshal Permit for Removal, Abandonment-in-Place or other OSFM permits or notifications;

A copy of the Tank Removal Permit is provided in Appendix B.

7. A narrative of tank removal and cleaning operations; describe how wastes generated during the tank removal were managed, treated and disposed;

There was one UST located at the site (OSFM Facility ID# 3-000721). The UST was registered with the OSFM. Incident number 20170100 was assigned to the subject site on February 7, 2017 in response to failure of tank inspections.

On March 10, 2017, personnel and equipment were mobilized to the site located at 23907 West Farmington Road in Trivoli, Illinois (site) for underground storage tank (UST) removal activities. Illinois Oil Marketing Equipment (IOME) of Pekin, Illinois provided UST excavation, cleaning and disposal services; Midwest Environmental Consulting and Remediation Services, Inc. (MECRS) of Tremont, Illinois provided project oversight, documentation and consultation. The USTs were decommissioned under the supervision of Office of the Illinois State Fire Marshal (OSFM) representative

The UST was exposed the day of tank removal. The tank was previously cleaned for inspection of the lining and was completely empty of debris and residue. Associated piping was excavated and removed. The top of the UST was exposed with a backhoe. The tank was then vented of vapors so that 5% of the lower explosive limit was detected. The tank was removed from its respective excavation and cut open. The decontaminated, open tank was then loaded onto a flatbed trailer for transport to be scrapped.

Upon removal of the tank, soil samples were collected from the excavation extents. The tank was in fair condition. Although it had been lined in the past, contamination in the UST pit was apparently due to piping leaks, corrosion, and spills or overfills. The removal procedures were conducted according to standard safety protocols, under the supervision of a representative of the OSFM.

The geologic strata encountered during removal consisted of silty, sandy, clays and till. Contaminated soils were observed in the UST excavation.

Soil samples were collected from native material at depths of about 3 feet below the invert elevation of the base of the tank and from the UST excavation sidewalls. Sidewall samples were retrieved from depths representative of two thirds the distance from the surface, in the lower one third of the excavation.

Soil samples were containerized in glass jars and sealed under lids with Teflon septums and placed into a cooler on ice. The samples were transported to PDC Laboratories of Peoria, Illinois for BTEX and PNAs under chain-of-custody, and accompanied by appropriate documentation.

Soil analytical results in tabular format are provided in Table 1 and laboratory certified analytical results and completed chains-of-custody are provided in Appendix A.

No water bearing unit was identified in the depth of the UST excavation.

Confirmation of the presence of a release was indicated by soil analytical results which indicate the presence of PNAs in the backfill surrounding the tank pit.

8. Photographs of UST removal activities and the excavation;

Photos are presented in Appendix E.

9. Copies of manifests for soil and groundwater transported off-site.

Not applicable.

FIGURE 1
AREA MAP

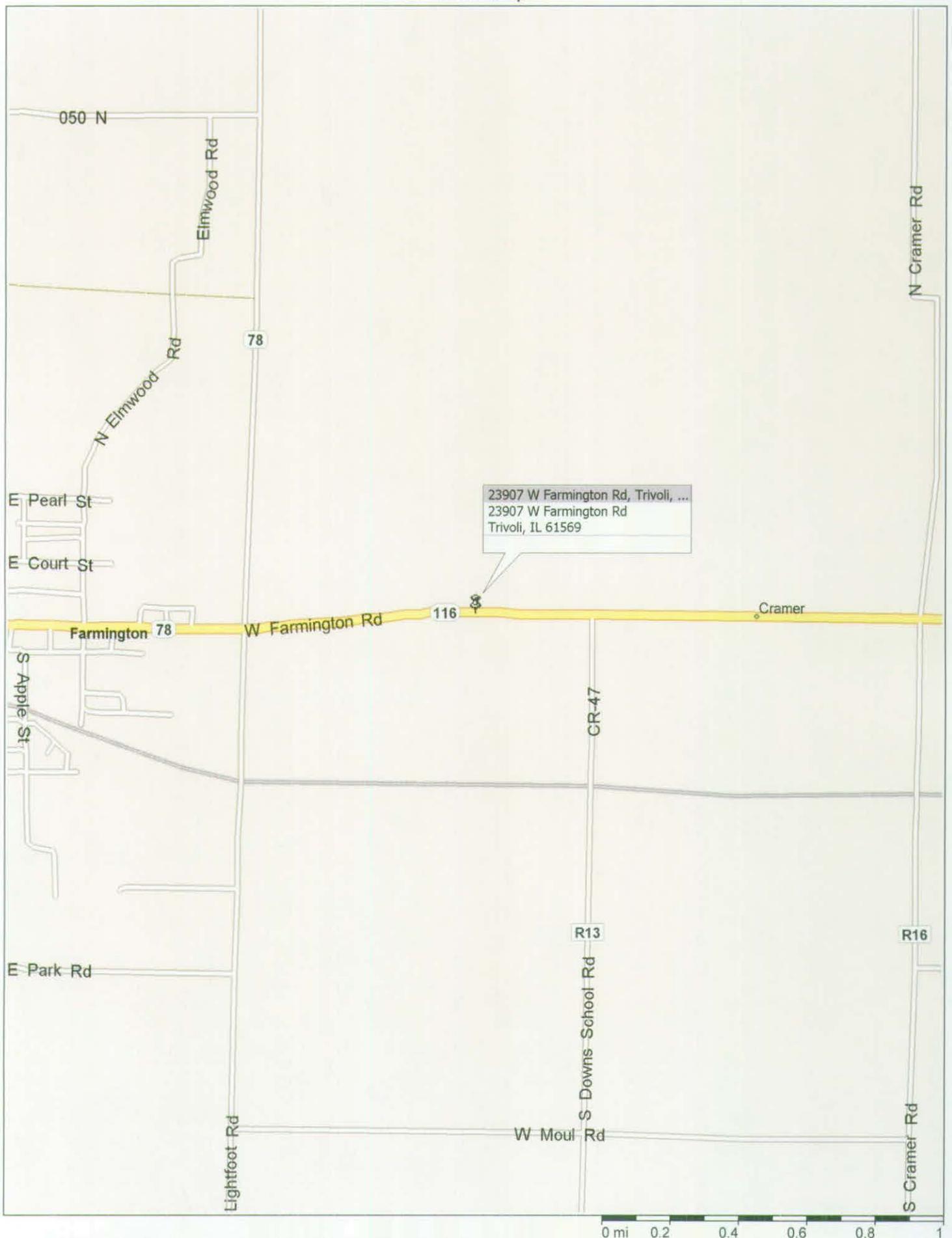
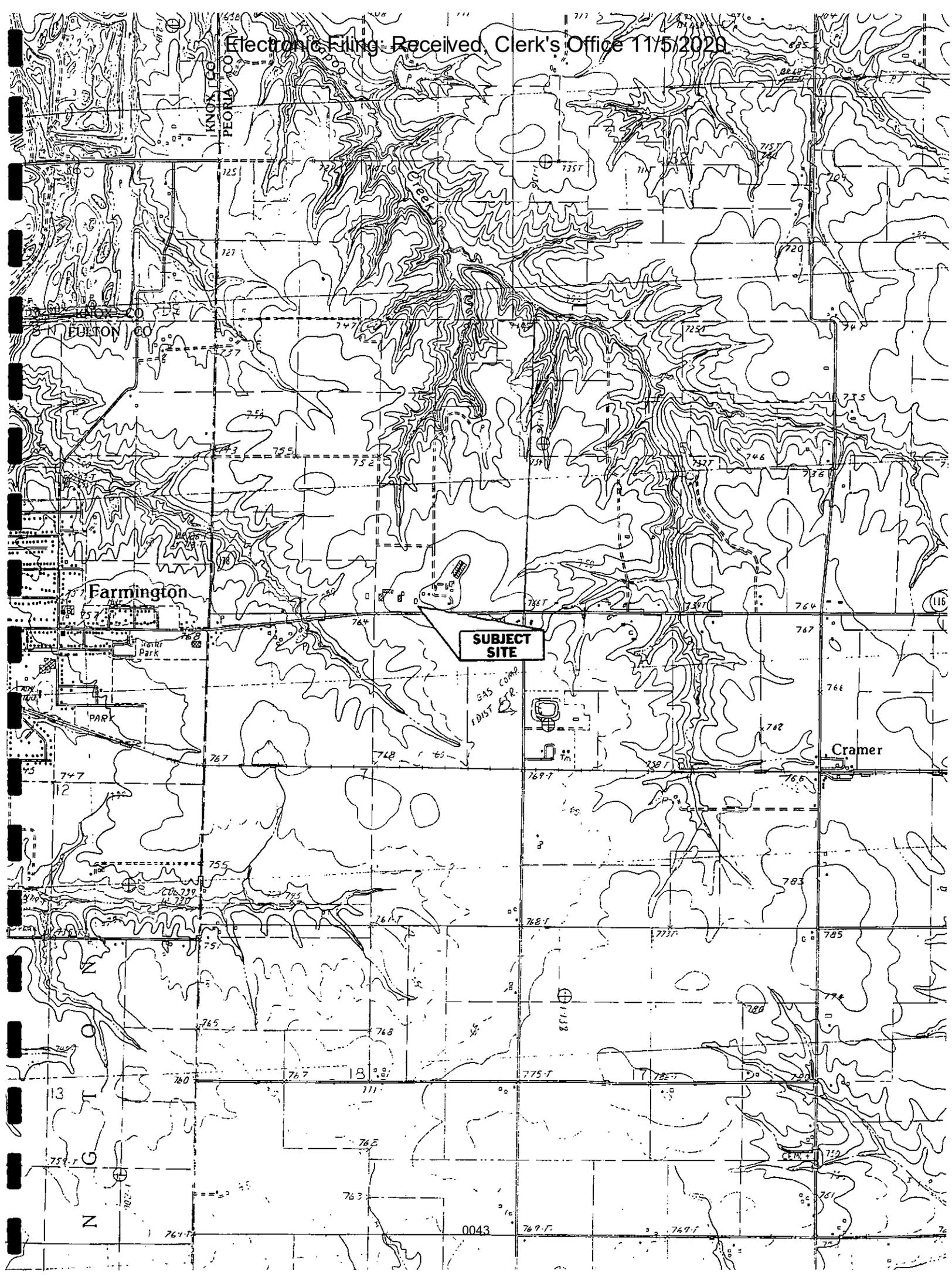


FIGURE 2
TOPOGRAPHIC MAP



SUBJECT SITE

845 Comp.
1 DIST

Cramer

Farmington

KNOX CO
PEORIA CO

FULTON CO

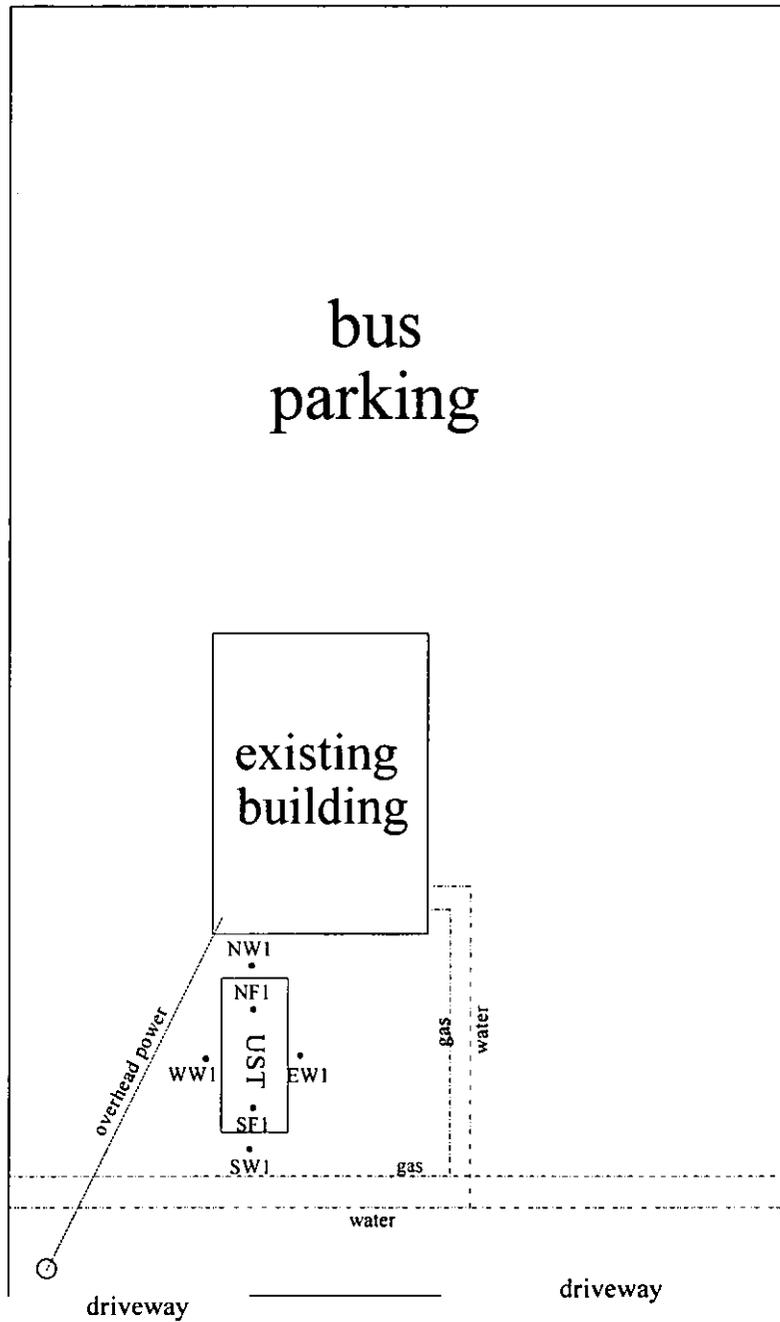
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FIGURE 3

SITE MAP

commercial properties

residential properties



Route 116

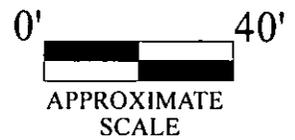
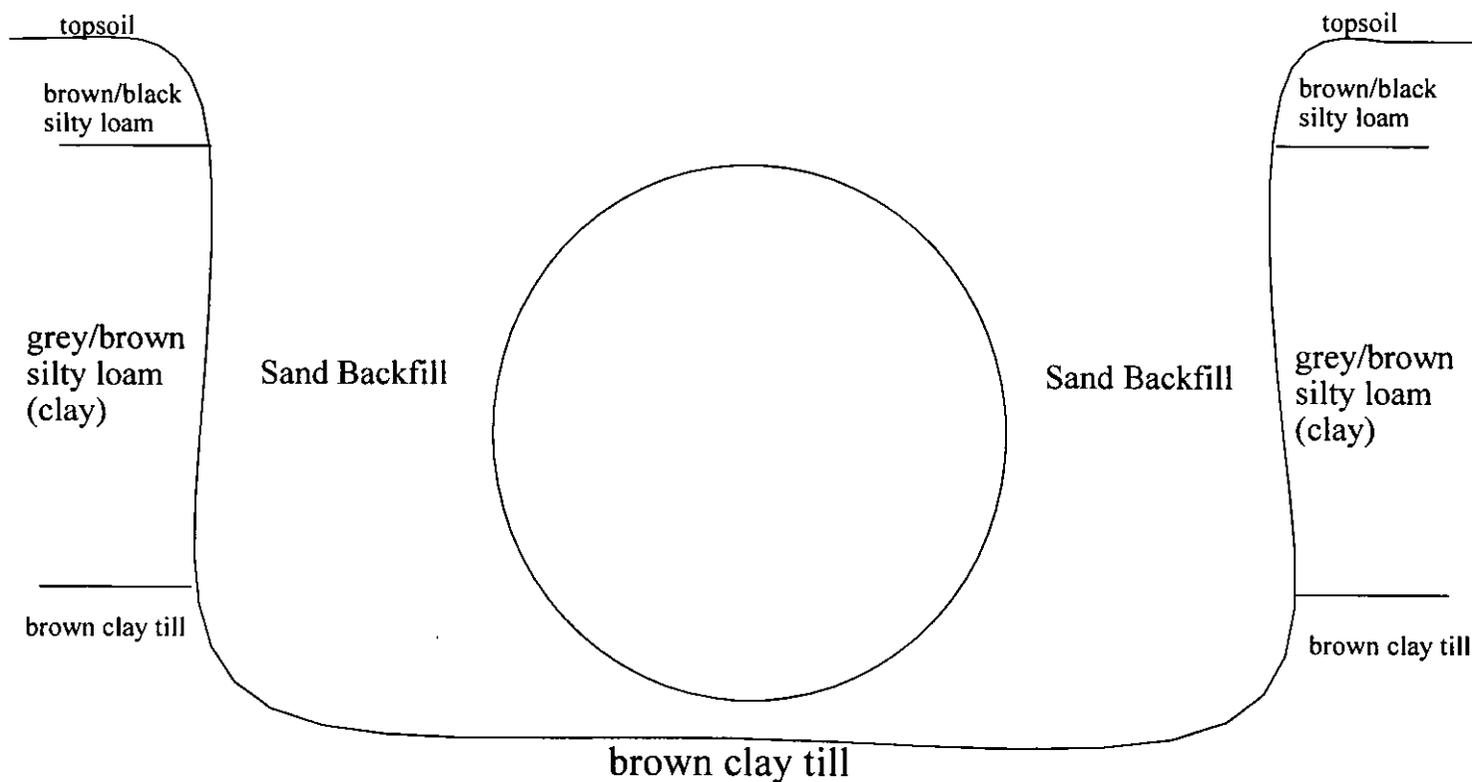


Figure 3 Site Sketch & Sample Locations Evelyn Page Trust 23907 West Farmington Road Trivoli, IL	Date: 3/14/17
	Job No. 17-18
	Midwest Environmental Consulting & Remediation Services, Inc.

FIGURE 4
TANK PIT CROSS SECTION



**FIGURE 4
UST CROSS SECTION
EVELYN PAGE TRUST
TRIVOLI, IL**

DATE: 3/14/17	DRAWN BY: AJF
JOB NO.: 17-18	APPROVED BY: AMG

0047
**MIDWEST ENVIRONMENTAL CONSULTING
& REMEDIATION SERVICES, INC.**

TABLE 1
SOIL ANALYTICAL DATA

Table 1.
Electronic Filing: Received, Clerk's Office 11/5/2020

Soil Analytical Data

Evelyn Page Trust

Trivoli, IL

Analytes/ Sample ID: SAMPLE DATE	Tier I Soil CUOs for Class I GW	NW1 03/10/17	SW1 03/10/17	EW1 03/10/17	WW1 03/10/17	SF1 03/10/17	NF1 03/10/17	BF1 03/10/17
Benzene	30	<28	<31	<27	<27	<32	<26	<32
Toluene	12,000	<28	<31	<27	<27	<32	<26	<32
Ethylbenzene	13,000	<28	<31	<27	<27	<32	<26	<32
Total Xylenes	5,600	<83	<94	<80	<82	<97	<78	<97
PNAs								
Acenaphthene	570,000	<85	<88	<84	<83	<79	<79	<87
Acenaphthylene	XX	<85	<88	<84	<83	<79	<79	<87
Anthracene	12,000,000	<85	<88	<84	<83	<79	<79	<87
Benzo (a) Anthracene	900	12	<8.8	<8.4	<8.3	<7.9	<7.9	<8.7
Benzo (a) Pyrene	90	13	<8.8	<8.4	<8.3	<7.9	<7.9	<8.7
Benzo (b) Fluoranthene	900	17	<8.8	<8.4	<8.3	<7.9	<7.9	<8.7
Benzo (g,h,i) Perylene	XX	11	<8.8	<8.4	<8.3	<7.9	<7.9	<8.7
Benzo (k) Fluoranthene	9,000	6.9	<4.5	<4.2	<4.2	<4.0	<4.0	<4.4
Chrysene	88,000	14	<8.8	<8.4	<8.3	<7.9	<7.9	<8.7
Dibenzo (a,h) Anthracene	90	<8.5	<8.8	<8.4	<8.3	<7.9	<7.9	<8.7
Fluoranthene	3,100,000	20	<8.8	<8.4	<8.3	<7.9	<7.9	<8.7
Fluorene	560,000	<85	<88	<84	<83	<79	<79	<87
Ideno (1,2,3-cd) Pyrene	900	12	<8.8	<8.4	<8.3	<7.9	<7.9	<8.7
Naphthalene	1,800	<85	<88	<84	<83	<79	<79	1,200
Phenanthrene	XX	<85	<88	<84	<83	<79	<79	<87
Pyrene	2,300,000	22	<8.8	<8.4	<8.3	<7.9	<7.9	<8.7

All results in ppb (parts per billion) except where noted.

TABLE 2
UST INFORMATION

**Table 2. Underground Storage Tank Information
Evelyn Page Trust, Trivoli**

Tank No.	Size (gal)	Contents	Release (Y or N)	Removed (Y or N)
1	10000	Gasoline	N	Y (in 1991)
2	10000	Diesel fuel	Y	Y

APPENDIX A
LABORATORY REPORTS

PDC Laboratories, Inc.

PROFESSIONAL • DEPENDABLE • COMMITTED



March 30, 2017

Allan Green
Midwest Environmental Tremont
Box 614
Tremont, IL 61568

Dear Allan Green:

Please find enclosed the analytical results for the sample(s) the laboratory received on **3/17/17 1:10 pm** and logged in under work order **7032606**. All testing is performed according to our current TNI certifications unless otherwise noted. This report cannot be reproduced, except in full, without the written permission of PDC Laboratories, Inc.

If you have any questions regarding your report, please contact your project manager. Quality and timely data is of the utmost importance to us.

PDC Laboratories, Inc. appreciates the opportunity to provide you with analytical expertise. We are always trying to improve our customer service and we welcome you to contact the Vice President, John LaPayne with any feedback you have about your experience with our laboratory.

Sincerely,

A handwritten signature in black ink, appearing to read "Kurt Stepping".

Kurt Stepping
Senior Project Manager
(309) 692-9688 x1719
kstepping@pdclab.com





PDC Laboratories, Inc.

2231 West Altorfer Drive

Peoria, IL 61615

(800) 752-6651

ANALYTICAL RESULTS

Sample: 7032606-01
 Name: NW1
 Matrix: Soil - Grab

Sampled: 03/10/17 00:00
 Received: 03/17/17 13:10

Parameter	Result	Unit	Qualifier	Prepared	Analyzed	Analyst	Method
General Chemistry - PIA							
Solids - total solids (TS)	79	%	H	03/20/17 09:12	03/20/17 09:43	KNS	SM 2540G*
Polynuclear Aromatic Hydrocarbons - PIA							
Acenaphthene	< 85	ug/kg dry		03/23/17 08:19	03/28/17 17:32	ELS	SW 8310
Acenaphthylene	< 85	ug/kg dry		03/23/17 08:19	03/28/17 17:32	ELS	SW 8310
Anthracene	< 85	ug/kg dry		03/23/17 08:19	03/28/17 17:32	ELS	SW 8310
Benzo(a)anthracene	12	ug/kg dry		03/23/17 08:19	03/28/17 17:32	ELS	SW 8310
Benzo(a)pyrene	13	ug/kg dry		03/23/17 08:19	03/28/17 17:32	ELS	SW 8310
Benzo(b)fluoranthene	17	ug/kg dry		03/23/17 08:19	03/28/17 17:32	ELS	SW 8310
Benzo(g,h,i)perylene	11	ug/kg dry		03/23/17 08:19	03/28/17 17:32	ELS	SW 8310
Benzo(k)fluoranthene	6.9	ug/kg dry		03/23/17 08:19	03/28/17 17:32	ELS	SW 8310
Chrysene	14	ug/kg dry		03/23/17 08:19	03/28/17 17:32	ELS	SW 8310
Dibenzo(a,h)anthracene	< 8.5	ug/kg dry		03/23/17 08:19	03/28/17 17:32	ELS	SW 8310
Fluoranthene	20	ug/kg dry		03/23/17 08:19	03/28/17 17:32	ELS	SW 8310
Fluorene	< 85	ug/kg dry		03/23/17 08:19	03/28/17 17:32	ELS	SW 8310
Indeno(1,2,3-cd)pyrene	12	ug/kg dry		03/23/17 08:19	03/28/17 17:32	ELS	SW 8310
Naphthalene	< 85	ug/kg dry		03/23/17 08:19	03/28/17 17:32	ELS	SW 8310
Phenanthrene	< 85	ug/kg dry		03/23/17 08:19	03/28/17 17:32	ELS	SW 8310
Pyrene	22	ug/kg dry		03/23/17 08:19	03/28/17 17:32	ELS	SW 8310
Volatile Organics - PIA							
Benzene	< 28	ug/kg dry		03/22/17 07:23	03/22/17 11:24	JJI	SW 8260B
Ethylbenzene	< 28	ug/kg dry		03/22/17 07:23	03/22/17 11:24	JJI	SW 8260B
Toluene	< 28	ug/kg dry		03/22/17 07:23	03/22/17 11:24	JJI	SW 8260B
Xylenes- Total	< 83	ug/kg dry		03/22/17 07:23	03/22/17 11:24	JJI	SW 8260B



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ANALYTICAL RESULTS

Sample: 7032608-02
Name: SW1
Matrix: Soil - Grab

Sampled: 03/10/17 00:00
Received: 03/17/17 13:10

Parameter	Result	Unit	Qualifier	Prepared	Analyzed	Analyst	Method
General Chemistry - PIA							
Solids - total solids (TS)	76	%	H	03/20/17 09:12	03/20/17 09:43	KNS	SM 2540G*
Polynuclear Aromatic Hydrocarbons - PIA							
Acenaphthene	< 88	ug/kg dry		03/23/17 08:19	03/28/17 17:58	ELS	SW 8310
Acenaphthylene	< 88	ug/kg dry		03/23/17 08:19	03/28/17 17:58	ELS	SW 8310
Anthracene	< 88	ug/kg dry		03/23/17 08:19	03/28/17 17:58	ELS	SW 8310
Benzo(a)anthracene	< 8.8	ug/kg dry		03/23/17 08:19	03/28/17 17:58	ELS	SW 8310
Benzo(a)pyrene	< 8.8	ug/kg dry		03/23/17 08:19	03/28/17 17:58	ELS	SW 8310
Benzo(b)fluoranthene	< 8.8	ug/kg dry		03/23/17 08:19	03/28/17 17:58	ELS	SW 8310
Benzo(g,h,i)perylene	< 8.8	ug/kg dry		03/23/17 08:19	03/28/17 17:58	ELS	SW 8310
Benzo(k)fluoranthene	< 4.5	ug/kg dry		03/23/17 08:19	03/28/17 17:58	ELS	SW 8310
Chrysene	< 8.8	ug/kg dry		03/23/17 08:19	03/28/17 17:58	ELS	SW 8310
Dibenzo(a,h)anthracene	< 8.8	ug/kg dry		03/23/17 08:19	03/28/17 17:58	ELS	SW 8310
Fluoranthene	< 8.8	ug/kg dry		03/23/17 08:19	03/28/17 17:58	ELS	SW 8310
Fluorene	< 88	ug/kg dry		03/23/17 08:19	03/28/17 17:58	ELS	SW 8310
Indeno(1,2,3-cd)pyrene	< 8.8	ug/kg dry		03/23/17 08:19	03/28/17 17:58	ELS	SW 8310
Naphthalene	< 88	ug/kg dry		03/23/17 08:19	03/28/17 17:58	ELS	SW 8310
Phenanthrene	< 88	ug/kg dry		03/23/17 08:19	03/28/17 17:58	ELS	SW 8310
Pyrene	< 8.8	ug/kg dry		03/23/17 08:19	03/28/17 17:58	ELS	SW 8310
Volatile Organics - PIA							
Benzene	< 31	ug/kg dry		03/22/17 07:23	03/22/17 11:51	JJI	SW 8260B
Ethylbenzene	< 31	ug/kg dry		03/22/17 07:23	03/22/17 11:51	JJI	SW 8260B
Toluene	< 31	ug/kg dry		03/22/17 07:23	03/22/17 11:51	JJI	SW 8260B
Xylenes- Total	< 94	ug/kg dry		03/22/17 07:23	03/22/17 11:51	JJI	SW 8260B



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ANALYTICAL RESULTS

Sample: 7032606-03
Name: EW1
Matrix: Soil - Grab

Sampled: 03/10/17 00:00
Received: 03/17/17 13:10

Parameter	Result	Unit	Qualifier	Prepared	Analyzed	Analyst	Method
General Chemistry - PIA							
Solids - total solids (TS)	80	%	H	03/20/17 09:12	03/20/17 09:43	KNS	SM 2540G*
Polynuclear Aromatic Hydrocarbons - PIA							
Acenaphthene	< 84	ug/kg dry		03/23/17 08:19	03/28/17 18:24	ELS	SW 8310
Acenaphthylene	< 84	ug/kg dry		03/23/17 08:19	03/28/17 18:24	ELS	SW 8310
Anthracene	< 84	ug/kg dry		03/23/17 08:19	03/28/17 18:24	ELS	SW 8310
Benzo(a)anthracene	< 8.4	ug/kg dry		03/23/17 08:19	03/28/17 18:24	ELS	SW 8310
Benzo(a)pyrene	< 8.4	ug/kg dry		03/23/17 08:19	03/28/17 18:24	ELS	SW 8310
Benzo(b)fluoranthene	< 8.4	ug/kg dry		03/23/17 08:19	03/28/17 18:24	ELS	SW 8310
Benzo(g,h,i)perylene	< 8.4	ug/kg dry		03/23/17 08:19	03/28/17 18:24	ELS	SW 8310
Benzo(k)fluoranthene	< 4.2	ug/kg dry		03/23/17 08:19	03/28/17 18:24	ELS	SW 8310
Chrysene	< 8.4	ug/kg dry		03/23/17 08:19	03/28/17 18:24	ELS	SW 8310
Dibenzo(a,h)anthracene	< 8.4	ug/kg dry		03/23/17 08:19	03/28/17 18:24	ELS	SW 8310
Fluoranthene	< 8.4	ug/kg dry		03/23/17 08:19	03/28/17 18:24	ELS	SW 8310
Fluorene	< 84	ug/kg dry		03/23/17 08:19	03/28/17 18:24	ELS	SW 8310
Indeno(1,2,3-cd)pyrene	< 8.4	ug/kg dry		03/23/17 08:19	03/28/17 18:24	ELS	SW 8310
Naphthalene	< 84	ug/kg dry		03/23/17 08:19	03/28/17 18:24	ELS	SW 8310
Phenanthrene	< 84	ug/kg dry		03/23/17 08:19	03/28/17 18:24	ELS	SW 8310
Pyrene	< 8.4	ug/kg dry		03/23/17 08:19	03/28/17 18:24	ELS	SW 8310
Volatile Organics - PIA							
Benzene	< 27	ug/kg dry		03/23/17 13:05	03/23/17 17:33	JJI	SW 8260B
Ethylbenzene	< 27	ug/kg dry		03/23/17 13:05	03/23/17 17:33	JJI	SW 8260B
Toluene	< 27	ug/kg dry		03/23/17 13:05	03/23/17 17:33	JJI	SW 8260B
Xylenes- Total	< 80	ug/kg dry		03/23/17 13:05	03/23/17 17:33	JJI	SW 8260B



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ANALYTICAL RESULTS

Sample: 7032606-04
Name: WW1
Matrix: Soil - Grab

Sampled: 03/10/17 00:00
Received: 03/17/17 13:10

Parameter	Result	Unit	Qualifier	Prepared	Analyzed	Analyst	Method
General Chemistry - PIA							
Solids - total solids (TS)	80	%	H	03/20/17 09:12	03/20/17 09:43	KNS	SM 2540G*
Polynuclear Aromatic Hydrocarbons - PIA							
Acenaphthene	< 83	ug/kg dry		03/23/17 08:19	03/28/17 18:49	ELS	SW 8310
Acenaphthylene	< 83	ug/kg dry		03/23/17 08:19	03/28/17 18:49	ELS	SW 8310
Anthracene	< 83	ug/kg dry		03/23/17 08:19	03/28/17 18:49	ELS	SW 8310
Benzo(a)anthracene	< 8.3	ug/kg dry		03/23/17 08:19	03/28/17 18:49	ELS	SW 8310
Benzo(a)pyrene	< 8.3	ug/kg dry		03/23/17 08:19	03/28/17 18:49	ELS	SW 8310
Benzo(b)fluoranthene	< 8.3	ug/kg dry		03/23/17 08:19	03/28/17 18:49	ELS	SW 8310
Benzo(g,h,i)perylene	< 8.3	ug/kg dry		03/23/17 08:19	03/28/17 18:49	ELS	SW 8310
Benzo(k)fluoranthene	< 4.2	ug/kg dry		03/23/17 08:19	03/28/17 18:49	ELS	SW 8310
Chrysene	< 8.3	ug/kg dry		03/23/17 08:19	03/28/17 18:49	ELS	SW 8310
Dibenzo(a,h)anthracene	< 8.3	ug/kg dry		03/23/17 08:19	03/28/17 18:49	ELS	SW 8310
Fluoranthene	< 8.3	ug/kg dry		03/23/17 08:19	03/28/17 18:49	ELS	SW 8310
Fluorene	< 83	ug/kg dry		03/23/17 08:19	03/28/17 18:49	ELS	SW 8310
Indeno(1,2,3-cd)pyrene	< 8.3	ug/kg dry		03/23/17 08:19	03/28/17 18:49	ELS	SW 8310
Naphthalene	< 83	ug/kg dry		03/23/17 08:19	03/28/17 18:49	ELS	SW 8310
Phenanthrene	< 83	ug/kg dry		03/23/17 08:19	03/28/17 18:49	ELS	SW 8310
Pyrene	< 8.3	ug/kg dry		03/23/17 08:19	03/28/17 18:49	ELS	SW 8310
Volatile Organics - PIA							
Benzene	< 27	ug/kg dry		03/23/17 13:05	03/23/17 18:00	JJI	SW 8260B
Ethylbenzene	< 27	ug/kg dry		03/23/17 13:05	03/23/17 18:00	JJI	SW 8260B
Toluene	< 27	ug/kg dry		03/23/17 13:05	03/23/17 18:00	JJI	SW 8260B
Xylenes- Total	< 82	ug/kg dry		03/23/17 13:05	03/23/17 18:00	JJI	SW 8260B



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ANALYTICAL RESULTS

Sample: 7032606-05
Name: SF1
Matrix: Soil - Grab

Sampled: 03/10/17 00:00
Received: 03/17/17 13:10

Parameter	Result	Unit	Qualifier	Prepared	Analyzed	Analyst	Method
General Chemistry - PIA							
Solids - total solids (TS)	85	%	H	03/20/17 09:12	03/20/17 09:43	KNS	SM 2540G*
Polynuclear Aromatic Hydrocarbons - PIA							
Acenaphthene	< 79	ug/kg dry		03/23/17 08:19	03/28/17 19:15	ELS	SW 8310
Acenaphthylene	< 79	ug/kg dry		03/23/17 08:19	03/28/17 19:15	ELS	SW 8310
Anthracene	< 79	ug/kg dry		03/23/17 08:19	03/28/17 19:15	ELS	SW 8310
Benzo(a)anthracene	< 7.9	ug/kg dry		03/23/17 08:19	03/28/17 19:15	ELS	SW 8310
Benzo(a)pyrene	< 7.9	ug/kg dry		03/23/17 08:19	03/28/17 19:15	ELS	SW 8310
Benzo(b)fluoranthene	< 7.9	ug/kg dry		03/23/17 08:19	03/28/17 19:15	ELS	SW 8310
Benzo(g,h,i)perylene	< 7.9	ug/kg dry		03/23/17 08:19	03/28/17 19:15	ELS	SW 8310
Benzo(k)fluoranthene	< 4.0	ug/kg dry		03/23/17 08:19	03/28/17 19:15	ELS	SW 8310
Chrysene	< 7.9	ug/kg dry		03/23/17 08:19	03/28/17 19:15	ELS	SW 8310
Dibenzo(a,h)anthracene	< 7.9	ug/kg dry		03/23/17 08:19	03/28/17 19:15	ELS	SW 8310
Fluoranthene	< 7.9	ug/kg dry		03/23/17 08:19	03/28/17 19:15	ELS	SW 8310
Fluorene	< 79	ug/kg dry		03/23/17 08:19	03/28/17 19:15	ELS	SW 8310
Indeno(1,2,3-cd)pyrene	< 7.9	ug/kg dry		03/23/17 08:19	03/28/17 19:15	ELS	SW 8310
Naphthalene	< 79	ug/kg dry		03/23/17 08:19	03/28/17 19:15	ELS	SW 8310
Phenanthrene	< 79	ug/kg dry		03/23/17 08:19	03/28/17 19:15	ELS	SW 8310
Pyrene	< 7.9	ug/kg dry		03/23/17 08:19	03/28/17 19:15	ELS	SW 8310
Volatile Organics - PIA							
Benzene	< 32	ug/kg dry		03/23/17 13:05	03/23/17 18:28	JJI	SW 8260B
Ethylbenzene	< 32	ug/kg dry		03/23/17 13:05	03/23/17 18:28	JJI	SW 8260B
Toluene	< 32	ug/kg dry		03/23/17 13:05	03/23/17 18:28	JJI	SW 8260B
Xylenes- Total	< 97	ug/kg dry		03/23/17 13:05	03/23/17 18:28	JJI	SW 8260B



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ANALYTICAL RESULTS

Sample: 7032606-06
Name: NF1
Matrix: Soil - Grab

Sampled: 03/10/17 00:00
Received: 03/17/17 13:10

Parameter	Result	Unit	Qualifier	Prepared	Analyzed	Analyst	Method
General Chemistry - PIA							
Solids - total solids (TS)	84	%	H	03/20/17 09:12	03/20/17 09:43	KNS	SM 2540G*
Polynuclear Aromatic Hydrocarbons - PIA							
Acenaphthene	< 79	ug/kg dry		03/23/17 08:19	03/28/17 19:41	ELS	SW 8310
Acenaphthylene	< 79	ug/kg dry		03/23/17 08:19	03/28/17 19:41	ELS	SW 8310
Anthracene	< 79	ug/kg dry		03/23/17 08:19	03/28/17 19:41	ELS	SW 8310
Benzo(a)anthracene	< 7.9	ug/kg dry		03/23/17 08:19	03/28/17 19:41	ELS	SW 8310
Benzo(a)pyrene	< 7.9	ug/kg dry		03/23/17 08:19	03/28/17 19:41	ELS	SW 8310
Benzo(b)fluoranthene	< 7.9	ug/kg dry		03/23/17 08:19	03/28/17 19:41	ELS	SW 8310
Benzo(g,h,i)perylene	< 7.9	ug/kg dry		03/23/17 08:19	03/28/17 19:41	ELS	SW 8310
Benzo(k)fluoranthene	< 4.0	ug/kg dry		03/23/17 08:19	03/28/17 19:41	ELS	SW 8310
Chrysene	< 7.9	ug/kg dry		03/23/17 08:19	03/28/17 19:41	ELS	SW 8310
Dibenzo(a,h)anthracene	< 7.9	ug/kg dry		03/23/17 08:19	03/28/17 19:41	ELS	SW 8310
Fluoranthene	< 7.9	ug/kg dry		03/23/17 08:19	03/28/17 19:41	ELS	SW 8310
Fluorene	< 79	ug/kg dry		03/23/17 08:19	03/28/17 19:41	ELS	SW 8310
Indeno(1,2,3-cd)pyrene	< 7.9	ug/kg dry		03/23/17 08:19	03/28/17 19:41	ELS	SW 8310
Naphthalene	< 79	ug/kg dry		03/23/17 08:19	03/28/17 19:41	ELS	SW 8310
Phenanthrene	< 79	ug/kg dry		03/23/17 08:19	03/28/17 19:41	ELS	SW 8310
Pyrene	< 7.9	ug/kg dry		03/23/17 08:19	03/28/17 19:41	ELS	SW 8310
Volatile Organics - PIA							
Benzene	< 26	ug/kg dry		03/23/17 13:05	03/23/17 18:55	JJI	SW 8260B
Ethylbenzene	< 26	ug/kg dry		03/23/17 13:05	03/23/17 18:55	JJI	SW 8260B
Toluene	< 26	ug/kg dry		03/23/17 13:05	03/23/17 18:55	JJI	SW 8260B
Xylenes- Total	< 78	ug/kg dry		03/23/17 13:05	03/23/17 18:55	JJI	SW 8260B



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ANALYTICAL RESULTS

Sample: 7032606-07

Name: BF1

Matrix: Soil - Grab

Sampled: 03/10/17 00:00

Received: 03/17/17 13:10

Parameter	Result	Unit	Qualifier	Prepared	Analyzed	Analyst	Method
General Chemistry - PIA							
Solids - total solids (TS)	77	%	H	03/20/17 09:12	03/20/17 09:43	KNS	SM 2540G*
Polynuclear Aromatic Hydrocarbons - PIA							
Acenaphthene	< 87	ug/kg dry		03/23/17 08:19	03/28/17 20:07	ELS	SW 8310
Acenaphthylene	< 87	ug/kg dry		03/23/17 08:19	03/28/17 20:07	ELS	SW 8310
Anthracene	< 87	ug/kg dry		03/23/17 08:19	03/28/17 20:07	ELS	SW 8310
Benzo(a)anthracene	< 8.7	ug/kg dry		03/23/17 08:19	03/28/17 20:07	ELS	SW 8310
Benzo(a)pyrene	< 8.7	ug/kg dry		03/23/17 08:19	03/28/17 20:07	ELS	SW 8310
Benzo(b)fluoranthene	< 8.7	ug/kg dry		03/23/17 08:19	03/28/17 20:07	ELS	SW 8310
Benzo(g,h,i)perylene	< 8.7	ug/kg dry		03/23/17 08:19	03/28/17 20:07	ELS	SW 8310
Benzo(k)fluoranthene	< 4.4	ug/kg dry		03/23/17 08:19	03/28/17 20:07	ELS	SW 8310
Chrysene	< 8.7	ug/kg dry		03/23/17 08:19	03/28/17 20:07	ELS	SW 8310
Dibenzo(a,h)anthracene	< 8.7	ug/kg dry		03/23/17 08:19	03/28/17 20:07	ELS	SW 8310
Fluoranthene	< 8.7	ug/kg dry		03/23/17 08:19	03/28/17 20:07	ELS	SW 8310
Fluorene	< 87	ug/kg dry		03/23/17 08:19	03/28/17 20:07	ELS	SW 8310
Indeno(1,2,3-cd)pyrene	< 8.7	ug/kg dry		03/23/17 08:19	03/28/17 20:07	ELS	SW 8310
Naphthalene	1200	ug/kg dry		03/23/17 08:19	03/28/17 20:07	ELS	SW 8310
Phenanthrene	< 87	ug/kg dry		03/23/17 08:19	03/28/17 20:07	ELS	SW 8310
Pyrene	< 8.7	ug/kg dry		03/23/17 08:19	03/28/17 20:07	ELS	SW 8310
Volatile Organics - PIA							
Benzene	< 32	ug/kg dry		03/23/17 13:05	03/23/17 19:22	JJI	SW 8260B
Ethylbenzene	< 32	ug/kg dry		03/23/17 13:05	03/23/17 19:22	JJI	SW 8260B
Toluene	< 32	ug/kg dry		03/23/17 13:05	03/23/17 19:22	JJI	SW 8260B
Xylenes- Total	< 97	ug/kg dry		03/23/17 13:05	03/23/17 19:22	JJI	SW 8260B



PDC Laboratories, Inc.

2231 West Altorfer Drive

Peoria, IL 61615

(800) 752-6651

NOTES

Specific method revisions used for analysis are available upon request.

Certifications

PIA - Peoria, IL

TNI Accreditation for Drinking Water, Wastewater, Hazardous and Solid Wastes Fields of Testing through IL EPA Lab No. 100230

Illinois Department of Public Health Bacteriological Analysis in Drinking Water Approved Laboratory Registry No. 17553

Missouri Department of Natural Resources Certificate of Approval for Microbiological Laboratory Service No. 870

Drinking Water Certifications: Iowa (240); Kansas (E-10338); Missouri (870)

Wastewater Certifications: Arkansas (88-0677); Iowa (240); Kansas (E-10338)

Hazardous/Solid Waste Certifications: Arkansas (88-0677); Iowa (240); Kansas (E-10338)

SPMO - Springfield, MO

USEPA DMR-QA Program

STL - St. Louis, MO

TNI Accreditation for Wastewater, Hazardous and Solid Wastes Fields of Testing through KS Lab No. E-10389

Illinois Department of Public Health Bacteriological Analysis in Drinking Water Approved Laboratory Registry No. 171050

Drinking Water Certifications: Missouri (1050)

Missouri Department of Natural Resources

* Not a TNI accredited analyte

Qualifiers

H Test performed after the expiration of the appropriate regulatory/advisory maximum allowable hold time.

A handwritten signature in black ink, appearing to read 'Kurt Stepping', is written over a horizontal line.

Certified by: Kurt Stepping, Senior Project Manager



The Agency is authorized to require this information under Section 4 and Title XVI of the Environmental Protection Act (415 ILCS 5/4, 5/57 - 57.17). Failure to disclose this information may result in a civil penalty of not to exceed \$50,000.00 for the violation and an additional civil penalty of not to exceed \$10,000.00 for each day during which the violation continues (415 ILCS 5/42). Any person who knowingly makes a false material statement or representation in any label, manifest, record, report, permit, or license, or other document filed, maintained or used for the purpose of compliance with Title XVI commits a Class 4 felony. Any second or subsequent offense after conviction hereunder is a Class 3 felony (415 ILCS 5/57.17). This form has been approved by the Forms Management Center.

Illinois Environmental Protection Agency
Leaking Underground Storage Tank Program
Laboratory Certification for Chemical Analysis

A. Site Identification

IEMA Incident # (6- or 8-digit): 20170100 IEPA LPC# (10-digit): 1438185006

Site Name: Evelyn M Page Trust

Site Address (Not a P.O. Box): 23907 West Farmington Road

City: Trivoli County: Peoria ZIP Code: 61569

Leaking UST Technical File

B. Sample Collector

I certify that:

- 1. Appropriate sampling equipment/methods were utilized to obtain representative samples.
- 2. Chain-of-custody procedures were followed in the field.
- 3. Sample integrity was maintained by proper preservation.
- 4. All samples were properly labeled.


(initial)

(initial)

(initial)

(initial)

C. Laboratory Representative

I certify that: FOR PDC # 703 2606

- 1. Proper chain-of-custody procedures were followed as documented on the chain-of-custody forms
- 2. Sample integrity was maintained by proper preservation.
- 3. All samples were properly labeled.
- 4. Quality assurance/quality control procedures were established and carried out.


(initial)

(initial)

(initial)

(initial)

5. Sample holding times were not exceeded.
SOLID ANALYSIS WAS DONE AT 10 DAYS
6. SW-846 Analytical Laboratory Procedure (USEPA) methods were used for the analyses.
7. An accredited lab performed quantitative analysis using test methods identified in 35 IAC 186.180 (for samples collected on or after January 1, 2003).

AG
(initial)

AG
(initial)

AG
(initial)

D. Signatures

I hereby affirm that all information contained in this form is true and accurate to the best of my knowledge and belief. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Sample Collector

Name: Allan Green
Title: Senior Project Manager
Company: M.E.C.R.S, Inc.
Address: 22200 IL Rte. 9, P.O. Box 614
City: Tremont
State: Illinois
ZIP Code: 61568
Phone: (309) 925-5551
Signature: *Allan Green*
Date: 3/10/17

Laboratory Representative

Name: Kurt Stepping
Title: Senior Project Manager
Company: PDC Laboratories
Address: 2231 W. Allorfer
City: Peoria
State: Illinois
ZIP Code: 61615
Phone: (309) 692-9688
Signature: *Kurt Stepping*
Date: 4-10-17

APPENDIX B

SOIL SAMPLING PROTOCOL

SOIL SAMPLING PROTOCOL

To be used when sampling L.U.S.T. site excavations for IEPA closure.

1. Sampling Methodology

- A. All sampling equipment to be used will be cleaned and decontaminated using deionized water prior to and between samples.
- B. Soil samples will be taken from excavation extents using a stainless steel trowel. The trowel will be inserted into the soil several inches so as to take a sample of undisturbed material. The sample will be immediately placed into a new, airtight, glass jar with a teflon lined lid.
- C. The sample will be allowed to sit undisturbed for a period of time sufficient for vapor equilibrium to be reached. A headspace analysis of the sample will then be conducted using a portable photoionization detector.
- D. Sampled extents showing contamination levels above 10 ppm on the PID will be continued. Sampled extents showing below 10 ppm on the PID will be resampled for laboratory analysis.

2. Sample Storage and Transport

- A. Soil samples will be collected in new, airtight, glass jars* with teflon lined lids. Samples for analysis will be immediately cooled using a thermally insulated cooler and ice. The samples will be transported, on ice, as soon as possible, to the laboratory or to the engineering office cooler to await transport to the laboratory.
- B. No sample will be allowed to remain in the possession of the engineer or laboratory for more than two weeks prior to analysis.
- C. A chain of custody record will be kept for all samples taken for laboratory analysis.

3. Samples will be taken from the excavation sidewalls and floor at the following intervals.

- A. A minimum of one sample per twenty feet for sidewall extents. When lengths of sidewall exceed twenty feet, samples will be taken at equally spaced intervals, not to exceed twenty feet.
- B. Samples will be taken at a height relating to the projection of the lower one third of the former under ground storage tanks onto the sidewall extents. Samples will be taken at a distance relating to one-third the total excavation height from the floor if tank elevations are unknown.

- C. A minimum of one sample per 400 square feet of excavation floor. Samples at minimum will be taken from the locations representing the bottoms of the former underground storage tanks.
- D. Compositing samples of excavated materials may also be taken for background reference and landfill verification.

*Encore sampling system will be substituted for glass jars when required.

APPENDIX C

WELL SURVEY – SWAP DATA

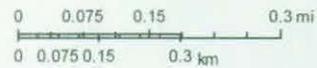
ArcGIS Web Map



March 3, 2017

-  Leaking UST
-  ISGS Database Wells
-  CWS Wells
-  CWS Wells Minimum Setback Zone
-  CWS Wells Adopted Maximum Setback Zone
-  Non-CWS Wells
-  Groundwater Ordinances
-  Counties

1:9,028



Sources: Esri, HERE, DeLorme, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri Japan, METI, Esri China (Heng Kong), Swisstopo, MapmyIndia, © OpenStreetMap contributors, and the GIS User Community

APPENDIX D

OSFM PERMIT



Office of the Illinois State Fire Marshal
Division of Petroleum and Chemical Safety
1035 Stevenson Drive
Springfield, IL 62703
2177851020

FOR OFFICE USE ONLY
Facility # 3000721
Permit # 00203-2017REM
Request Rec'd 02/22/2017
Amended Date
Approval Date 2/23/2017 DS
Permit Expires 8/23/2017

Permit for REMOVAL of Underground Storage Tank(s) and Piping for Petroleum and Hazardous Substances.

Permission to remove underground storage tank(s) or piping is hereby granted. Such removal shall not commence until the contractor the permit was issued to or an employee of that contractor (this does not include a subcontractor) shall establish a date certain to perform the UST activity by contacting the Office of the State Fire Marshal, Division of Petroleum and Chemical Safety, at which time the UST activity shall be scheduled. **THIS PERMIT IS VALID FOR SIX MONTHS FROM THE APPROVAL DATE.**

<p>(1) OWNER OF TANKS - Corporation, partnership, or other business entity:</p> <p>Evelyn Page Trust 24 Rutledge Ave. Bartonville, IL 61607</p> <p>Contact: Wayne Page (309) 573-2367</p>	<p>(2) FACILITY - name and address where tanks are located:</p> <p>Evelyn Page Trust 23907 W. Farmington Rd. Farmington, IL 61531</p> <p>Contact: Wayne Page (309) 573-2367</p>
--	--

(3) REMOVAL OF TANKS:

- (a) *Number and size of tanks being removed: (TK # 2) - 10,000*
- (b) *Description/location of piping being removed:*
- (c) *Product to be stored in each tank: (TK # 2) - Diesel Fuel*
- (d) *Reason of tanks being removed:*
- (e) *If tank(s) is leaking, indicate IEMA incident number: 2017-0100*
- (f) *Date each tank was last used: (TK # 2) - 5/22/2012*

(4) The owner must notify this Office when completion of tank removal has occurred, on the Notification for Underground Storage Tank Form. This form can be obtained at www.sfm.illinois.gov or by calling (217)785-1020. After removal is completed, the owner/operator shall perform a site assessment by measuring for the presence of a release where contamination is most likely to be present at the UST site. This is in accordance with the Illinois Administrative Code 176.360 (a) regulations and 40 CFR Part 280.72 (a) Federal Register Requirement.

(5) **SPECIAL CONTINGENCIES** : Remove existing 10,000 gallon tank and piping

(6) PERSON, FIRM OR COMPANY PERFORMING WORK:	
<p>Illinois Oil Marketing Equipment, Inc. 850 Brenkman Drive Pekin, IL 61554</p>	<p>Contact Person: Chris Epkins Phone: (309) 347-1819 Contractor Registration # IL1293 Exp. 2/4/2018</p>

Sincerely,

Daniel Starks

cc: Storage Tank Safety Specialist
Division File

APPENDIX E

SITE PHOTOS

DATE: 3/10/17

SITE NAME: Evelyn Page Trust property in Trivoli, Illinois – EA Photos

PHOTOGRAPHS BY: Allan Green



COMMENTS: View looking west.



COMMENTS: South property line looking west along Route 116.

DATE: 3/10/17

SITE NAME: Evelyn Page Trust property in Trivoli, Illinois – EA Photos

PHOTOGRAPHS BY: Allan Green



COMMENTS: View looking northwest.



COMMENTS: Utility markings along ROW of Route 116.

DATE: 3/10/17

SITE NAME: Evelyn Page Trust property in Trivoli, Illinois – EA Photos

PHOTOGRAPHS BY: Allan Green



COMMENTS: West wall of UST excavation.



COMMENTS: Looking east along Route 116.

DATE: 3/10/17

SITE NAME: Evelyn Page Trust property in Trivoli, Illinois – EA Photos

PHOTOGRAPHS BY: Allan Green



COMMENTS: Excavation of UST looking north.



COMMENTS: Commercial property to the west.

APPENDIX F

PROPERTY OWNER SUMMARY FORM



Illinois Environmental Protection Agency

Bureau of Land • 1021 N. Grand Avenue E. • P.O. Box 19276 • Springfield • Illinois • 62794-9276

The Agency is authorized to require this information under Section 4 and Title XVI of the Environmental Protection Act (415 ILCS 5/4, 5/57 – 57.17). Failure to disclose this information may result in a civil penalty of not to exceed \$50,000.00 for the violation and an additional civil penalty of not to exceed \$10,000.00 for each day during which the violation continues (415 ILCS 5/42). Any person who knowingly makes a false material statement or representation, orally or in writing, in any label, manifest, record, report, permit, or license, or other document filed, maintained or used for the purpose of compliance with Title XVI commits a Class 4 felony. Any second or subsequent offense after conviction hereunder is a Class 3 felony (415 ILCS 5/44 and 57.17). This form has been approved by the Forms Management Center.

Leaking Underground Storage Tank Program Property Owner Summary

A. Site Identification

IEMA Incident # (6- or 8-digit): 20170100 IEPA LPC# (10-digit): 1438185006
Site Name: Evelyn M Page Trust
Site Address (not a P.O. Box): 23907 West Farmington Road
City: Trivoli County: Peoria Zip Code: 61569

Leaking UST Technical File

Engineered barriers, institutional controls, and other use restrictions, if any, proposed for this site may not be implemented without approval by the title holder(s) of record for the above-named property or the agent(s) of such person(s). These controls and restrictions will be identified in the No Further Remediation (NFR) Letter, which must be recorded in the chain of title for the property. Failure to maintain these controls is grounds for voidance of the NFR Letter.

B. Preventive, Engineering, and Institutional Controls and Land Use Limitations

The following controls and restrictions are proposed for the above-named site:

- Industrial/commercial land use limitation;
- On-site groundwater restriction prohibiting the use of groundwater beneath the site as a potable water supply;
- An engineered barrier: Building, asphalt/concrete, or Other
(description) _____
- Groundwater ordinance: With a MOU, Without a MOU;
- Construction worker caution notification;
- Other: _____
- None (There are no proposed institutional controls other than the NFR Letter.)

RECEIVED

APR 13 2017

fw
IEPA/BOL

C. Property Ownership Declaration

I hereby affirm that I have reviewed the attached report entitled 45 Day Report/Corrective Action Completion Report and dated 3/30/17

and that I accept the terms and conditions set forth therein, including any land use limitations, that apply to property I own. I further affirm that I have no objection to the recording of a No Further Remediation Letter containing the terms and conditions identified in the report upon the property I own.

Name of Property Owner: Evelyn M Page Trust

Name of Officer or Agent: Mr. Wayne Page

Mailing Address: 24 Rutledge Avenue

City Bartonville

State Illinois

Zip Code 61607

Signature Wayne Page

Date 3-24-2017

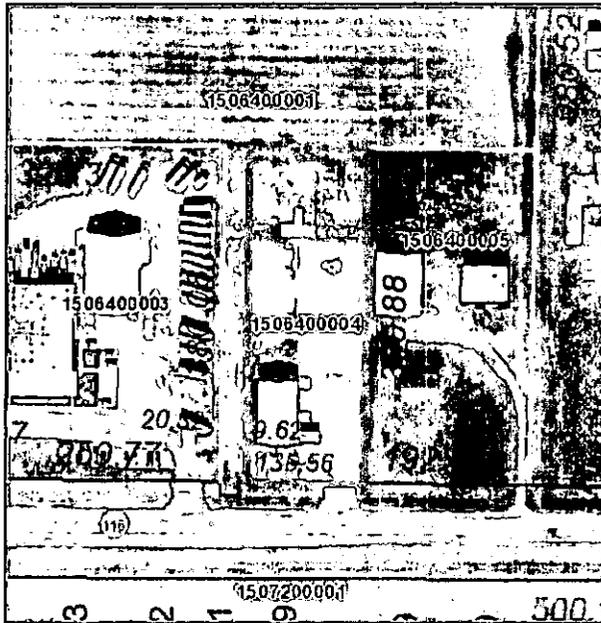
D. Site Description

Real Estate Tax/Parcel Index Number: 1506400004

Legal Description of Site (must be provided on a separate sheet)

attached

Peoria County, IL - Property Report Convert to PDF 3/22/2017				
Parcel ID	Property Address	City	State	Zip
1506400004	23907 W Farmington Rd	ELMWOOD	IL	61529



Mobile
Maps and
Information



Disclaimer: Peoria County makes every effort to produce and publish the most current and accurate information possible. This public information is furnished as a public service. The information must be accepted and used by the recipient with the understanding that the data was developed and collected for the purpose of administering a local property tax as required by the Illinois Property Tax Code. Peoria County assumes no liability whatsoever associated with the use or misuse of such data, and disclaims any representation or warranty as to the accuracy of the data.

Legal Description	
SE 1/4 SEC 6-8-5E 1.181 AC BEG 1839.72' W & 30' N OF SE COR SEC 6: TH N 396' W 135.5' S 396' E 135.5' TO POB (EXC ROUTE 116 ROW AS DES C PER DOC #96-13383)	

Property Information - Section 1								
Property Type	Tax Code	Neighborhood	House Style	Stories	Exterior Construction	Year Built	Effective Year Built	Acres
	954	150				0	0	1.18

Property Information - Section 2						
Total Living Area	Main Living Area	Basement	Finished Basement	Recreation Area	Attached Garage	Detached Garage
0	0	0	0	0	0	0

Property Information - Section 3									
Air Conditioning	Bedrooms	Full Baths	Half Baths	Fire Places	Grade	Condition	Land AV	Building AV	Total AV
	0	0	0	0			\$7,340	\$23,330	\$30,670

Recent Sales		
Document Number	Sale Price	Sale Date
1628099	\$40,000	12/1/2016

LEAKING UST TECHNICAL REVIEW NOTES

Reviewed by: Carol Hawbaker
Date Reviewed: 08/08/17

Re: LPC #1438185006 -- Peoria County
Trivoli / Page, Evelyn M Trust
23907 West Farmington Road
Leaking UST Incident No. 20170100
Leaking UST Technical File

Document(s) Reviewed:

45-Day /Early Action Tier 1 Compliance Report dated 03/30/17, rcvd 04/13/17

General Site Information:

Site subject to: 734

IEMA date(s): 02/07/17	Payment from the Fund? (Y/N/unknown): Y
UST system removed? (Y/N): Y 03/10/17 -- UST was last used 05/22/12. no known UST's remain	OSFM Fac. ID #: 3000721 Facility Name = Evelyn Page Trust
Encountered groundwater? (Y/N/unknown): N	SWAP mapping and evaluation completion date: 08/08/17
Free product? (Y/N/unknown): N	Site placement correct in SWAP? (Y/N): Y no private wells within 200ft, no CWS wells within 2,500ft. No GW ordinance in effect
Current/past land use: Former First Student Transit bus facility. Presently Vacant	Inspection Required? (Date/Plan): N
Size & product of USTs: 1 – 10,000 gal diesel fuel Indicator Contaminants = BETX and PNA's	
Is site located in EJ area? N 08/08/17	Is investigation of indoor inhalation exposure route required? «Y_N»

*Note, the release was reported in Trivoli, an unincorporated area outside of Farmington to the east. OSFM lists the facility address as 23907 W. Farmington Road, Farmington – in Fulton County. The release is located in Peoria County.

A 10,000 gal gasoline UST was removed on 08/14/91. No release reported.

BOL File Information:(optional) (Arranged chronologically):

02/07/17: IEMA Incident Report H-2017-0100
Caller = Allan Green of Midwest Environmental
Location = 23907 Farmington Road, Trivoli – Fulton County (later corrected to Peoria)
Material = diesel from 10,000 gal UST
Cause of release = piping
Discovered 02/06/17
Responsible Party = Evelyn M. Page Trust
Contact: Wayne Page

IEPA-DIVISION OF RECORDS MANAGEMENT
RELEASABLE

AUG 17 2017

REVIEWER: EMI

24 Rutledge Avenue, Bartonville, IL 61607

02/10/17: Illinois issued a Notice of Release letter

03/28/17: 20-Day Certification

Document Under Review

04/13/17: 45-Day / Early Action Tier 1 Compliance Report

Section A: Site Identification

IEMA Incident No. = 20170100 LPC No. = 1438185006

Site Name = Evelyn M. Page Trust

Site Address = 23907 West Farmington Road, Trivoli – Peoria County

Section B: Release Information

UST Volume (gal)	Material Stored	Type of Release	Tank Status
10,000	Diesel Fuel	Tank Leak	Removed

Section C: Early Action

1. Does report demonstrate compliance with the most stringent Tier 1 RO's? Y
2. Was Free Product encountered? N
3. Were fire or safety hazards posed by vapors or contamination to a potable well supply identified? N
4. The volume of backfill material excavated = 0cy
5. The volume of native soil excavated = 0cy
6. Was GW encountered at the site? N

Section D: Site/Release Information

1. Data on the nature and estimated quantity of release: A suspected release was reported on 02/07/17 due to tank failure inspections, and the UST was removed 03/10/17. The backfill was impacted with contamination. Analytical data confirms a release occurred.
2. Data from available source or site investigations concerning the following factors:
 - a. Surrounding Populations: Site is located in Trivoli, an unincorporated area, population – app 1000. There is no mention of surrounding populations. To the south across Rte 116 is farmland, to the east is residential, to the west is industrial/commercial and to the north is farmland.
 - b. Water Quality: Water is provided by a municipal source

Page 3

- c. Use and approximate locations of well potentially affected by the release: No wells are located within close proximity to the release.
 - d. Subsurface soil conditions:
 - e. Locations of subsurface sewers: The approximate locations are provided on a map
 - f. Climatological conditions: Site is located in west central Illinois with typical west central Illinois climes.
 - g. Land use: Site is a former bus barn. The facility is closed and will remain closed.
3. A discussion of what was done to measure for the presence of a release where contamination was most likely to be present: 1 soil sample was collected from UST backfill, 2 soil samples were collected from the native soil beneath the UST and 1 soil sample was collected from each sidewall.
 4. Results of the free product investigation: FP not observed.
 5. Discussion of the action taken to prevent further release into the environment: The UST was removed.
 6. Discussion of the action taken to monitor and mitigate fire and safety hazards posed by vapors or free product: N/A no free product or vapors evident.
 7. Any other information collected while perform initial abatement measures pursuant to 35 Ill. Adm. Code 734.210(b): N/A

Section E: Other Information

Provide the following:

1. Area map showing the site in relation to surrounding properties: A map showing the site in relation to surrounding properties is not provided in the report. See attached google map.
2. Cross section to scale showing the UST's and the excavation: The cross-section does not provide a scale. There is no information regarding the depth of the excavation.

Page 4

3. Analytical screening results in tabular format including the results of soil samples required pursuant to 35 Ill. Adm. Code 734.210(h) and the most stringent Tier 1 RO's:
4. Site map meeting the requirements of 35 Ill. Adm. Code 734.440 and including sample locations: Provided. No soil samples exceeded most stringent Tier 1 RO's
5. Soil boring logs: N/A – no borings drilled.
6. Chain of Custody forms: Provided.
7. Lab analytical reports: Provided.
8. Lab certifications: Provided.
9. A copy of the OSFM permit for removal or other OSFM permits or notifications: Provided.
10. A narrative of tank removal and cleaning operations; describe how wastes generated during tank removal were managed, treated and disposed of: Provided.
11. Photographs of UST removal activities and the excavation: Provided.
12. Copies of manifests for soil and groundwater transported off-site: No soil or GW transported off-site. Backfill placed back into tank basin.

Section F: Early Action Tier 1 Remediation Objectives Compliance Report
Provide the following:

1. Site Characterization: Provided. No contamination exceeds Tier 1 RO's.
2. If water was encountered in the excavation, provide a demonstration pursuant to 35 IAC 734.210(h)(4)(C) that it is not representative of actual groundwater: N/A GW not encountered.
3. Property Owner Summary Form
Provided.

Section G: Signatures

UST Owner or Operator Signed by: Wayne Page, Evelyn Page Trust

Consultant Signed by: Allan Green, Midwest Environmental Consulting & Remediation

Certified by: Penny L. Silzer, LPG, Midwest Environmental Consulting & Remediation

Page 5

Illinois EPA Decision:

No soil contamination exceeds most stringent Tier 1 RO's.
Issue NFR with no restrictions.

Response Due: recorded NFR letter

Division of Petroleum & Chemical Safety

Facility Details

Facility Number:	3000721
Facility Name:	Evelyn Page Trust
Address:	23907 W. Farmington Rd. Farmington, IL 61531
County:	Fulton
Status:	Closed
Facility Type:	Commercial / Retail
Motor Fuel Type:	Fleet
Owner Type:	Private
Green Tag Decal:	N002325
Green Tag Issue Date:	3/20/2012
Green Tag Expiration Date:	12/31/2014
Motor Fuel Dispensing Permit Inspection Date:	3/20/2012
Motor Fuel Dispensing Permit Expiration Date:	12/31/2014

Owner Details

Owner Name:	Evelyn Page Trust
Owner Address:	24 Rutledge Ave. Bartonville, IL 61607
Owner Status:	Current Owner
Purchase Date:	12/12/2016
Type of Financial Responsibility:	
Financial Responsibility Reporting Due Date:	

Owner Summary

[Click for Facility/Tank Ownership history](#)

Owner Number	Owner Name	Owner Status	Purchase Date
U0038682	Evelyn Page Trust	Current Owner	12/12/2016
U0011481	Laidlaw Transit, Inc.	Former Owner	12/5/1991
U0030276	First Student, Inc.	Former Owner	

Permits (Unexpired)

[Click for permit history](#)

Permit Number	Type	Status	OSFM Receive Date	Issue Date	Expiration Date	Documents
00203-2017REM	Removal	Approved / Issued	2/22/2017	2/23/2017	8/23/2017	Documents

Deficiencies (Current)

No Deficiencies Found

IEMA Numbers Associated with the Facility

IEMA Number	Inspection Date	Inspection Type	Permit Number
17-0100	3/10/2017	Removal Log	00203-2017REM

LUST Fund Eligibility and Deductibility Determinations

IEMA Number	Status	OSFM Received Date	OSFM Response Date	Deductible	Letter
20170100	Eligible	4/6/2017	4/7/2017	\$5,000	Letter

Tank Information

Tank Number 1

Capacity:	10000	Petroleum Use:	
-----------	-------	----------------	--

Product:	Gasoline	CERCLA Substance:	
Status:	Removed	CAS Code:	
OSFM First Notify Date:	1/31/1986	Removed Date:	8/14/1991
Current Age:	25	Abandoned Material:	
Install Date:		Abandoned Date:	
Last Used Date:	8/13/1992	Red Tag Issue Date:	
Product Date:		Fee Due:	\$0.00
Equipment Type	Equipment	Last Passing Date	Test Expire Date

Tank Number 2

Capacity:	10000	Petroleum Use:	
Product:	Diesel Fuel	CERCLA Substance:	
Status:	Removed	CAS Code:	
OSFM First Notify Date:	12/9/1992	Removed Date:	3/10/2017
Current Age:	25	Abandoned Material:	
Install Date:	8/14/1991	Abandoned Date:	
Last Used Date:	5/22/2012	Red Tag Issue Date:	
Product Date:	8/14/1991	Fee Due:	\$0.00

Equipment Type	Equipment	Last Passing Date	Test Expire Date
Corrosion Prot - Piping	Fiberglass Non-Corrosive	N/A	N/A
Corrosion Prot - Piping	Isolation Boots Flex Connector	N/A	N/A
Corrosion Prot - Tank	Fiberglass Non-Corrosive	N/A	N/A
Leak Detect - Piping	Mechanical Pressurized Line Leak Detection Red Jacket FX1DV	6/14/2012	6/14/2013
Leak Detect - Piping	Piping Sump Sensors Interstitial Monitoring Veeder Root TLS 300c	6/14/2012	6/14/2013
Leak Detect - Tank	Interstitial Monitoring Veeder Root TLS 300c	6/14/2012	6/14/2013
Leak Detect - Tank	Automatic Tank Gauging Veeder Root TLS 300c	N/A	N/A
Overfill Prev Device	Ball Float Vent Valve	N/A	N/A
Piping	Fiberglass Double Wall Ameron	N/A	N/A
Spill Contain Device	Manhole Pre-manufactured OPW 1	N/A	N/A
Tank	Fiberglass Double Wall Owens Corning Brine Filled		



LPC 1438185006 - Peoria County
Trivoli / Page, Evelyn M. Trust
23907 W. Farmington Rd.
Leaking UST Incident No. 20170100
Leaking UST Technical File

Right-to-Know Evaluation

The Bureau of Land site identified above has been reviewed. A check mark next to any one of the following criteria indicates further evaluation of the site is necessary.

CRITERIA:

- Groundwater contamination is measured or modeled to exceed, within the setback zone or regulated recharge area of a potable Community Water Supply (CWS) well, or setback zone of a private well or non-CWS well, either TACO Tier 1 groundwater remediation objectives under Part 742, Appendix B, Table E or Class I groundwater standards under Part 620; or Five or fewer properties More than five properties
- Measured off-site groundwater contamination from volatile chemicals from the site where a release occurred poses a threat of indoor inhalation exposure above appropriate Tier 1 remediation objectives for the current use of the site; or Five or fewer properties More than five properties
- Soil contamination exceeding applicable remediation objectives for the soil component of the groundwater ingestion route is modeled to exceed, within the setback zone or regulated recharge area of a potable Community Water Supply (CWS) well, or setback zone of a private well or non-CWS well, either TACO Tier 1 groundwater remediation objectives under Part 742, Appendix B, Table E or Class I groundwater standards under Part 620; or Five or fewer properties More than five properties
- Contaminated soil is measured off-site to exceed the appropriate Tier 1 remediation objectives based on the current use of the off-site property; or Five or fewer properties More than five properties
- Measured off-site soil gas contamination from the site where the release occurred poses a threat of exposure above the appropriate Tier 1 remediation objectives for the current use of the site; or Five or fewer properties More than five properties
- BOL refers a matter to the Division of Legal Counsel for enforcement under Section 43(a) of the Act; or
- BOL refers a site to the Division of Legal Counsel for issuance of a seal order under Section 34(a) of the Act.

Comments:

- At least one of the above criteria is met and the above-identified site must be further evaluated.
- Insufficient information submitted to make an adequate RTK decision.
- None of the above criteria are met and the above-identified site does not warrant any further evaluation.

Project Manager Signature: *Carol Hambaker*

Date: 8/8/17

IERADIVISION OF RECORDS MANAGEMENT
 RELEASEABLE
 AUG 17 2017
 REVIEWER: EMI



Illinois Environmental Protection Agency

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 • (217) 782-3397

BRUCE RAUNER, GOVERNOR

ALEC MESSINA, DIRECTOR

217/524-3300

CERTIFIED MAIL

7014 2120 0002 3286 1102

AUG 09 2017

Evelyn M. Page Trust
Attention: Wayne Page
24 Rutledge Avenue
Bartonville, Illinois 61607

Re: LPC #1438185006 -- Peoria County
Trivoli / Page, Evelyn M. Trust
23907 West Farmington Road.
Leaking UST Incident No. 20170100 -- NFR Letter
Leaking UST Technical File

Dear Mr. Page:

The Illinois Environmental Protection Agency (Illinois EPA) has reviewed the Early Action Tier 1 Remediation Objectives Compliance Report submitted for the above-referenced incident. This information was dated March 30, 2017 and was received by the Illinois EPA on April 13, 2017. Citations in this letter are from the Environmental Protection Act (415 ILCS 5) (Act) and Title 35 of the Illinois Administrative Code (35 Ill. Adm. Code).

The Early Action Tier 1 Remediation Objectives Compliance Report and the Licensed Professional Engineer Certification submitted pursuant to Section 57.6 of the Act and 35 Ill. Adm. Code 734.135(d) indicate the remediation objectives have been met.

Based upon the certification by Penny L. Silzer, a Licensed Professional Geologist, and pursuant to Section 57.10 of the Act (415 ILCS 5/57.10), your request for a no further remediation determination is granted under the conditions and terms specified in this letter.

Issuance of this No Further Remediation Letter (Letter), based on the certification of the Licensed Professional Engineer, signifies that: (1) all statutory and regulatory corrective action requirements applicable to the occurrence have been complied with; (2) all corrective action concerning the remediation of the occurrence has been completed; and (3) no further corrective action concerning the occurrence is necessary for the protection of human health, safety, and the environment. Pursuant to Section 57.10(d) of the Act, this Letter shall apply in favor of the following parties:

1. Evelyn M. Page Trust, the owner or operator of the underground storage tank system(s).
2. Any parent corporation or subsidiary of such owner or operator.
3. Any co-owner or co-operator, either by joint tenancy, right-of-survivorship, or any other party sharing a legal relationship with the owner or operator to whom the Letter is issued.

Page 2

4. Any holder of a beneficial interest of a land trust or inter vivos trust whether revocable or irrevocable.
5. Any mortgagee or trustee of a deed of trust of such owner or operator.
6. Any successor-in-interest of such owner or operator.
7. Any transferee of such owner or operator whether the transfer was by sale, bankruptcy proceeding, partition, dissolution of marriage, settlement or adjudication of any civil action, charitable gift, or bequest.
8. Any heir or devisee of such owner or operator.
9. An owner of a parcel of real property to the extent that this Letter applies to the occurrence on that parcel.

This Letter and all attachments, including but not limited to the Leaking Underground Storage Tank Environmental Notice, must be filed within 45 days of receipt as a single instrument with the Office of the Recorder or Registrar of Titles in the county in which the above-referenced site is located. This Letter shall not be effective until officially recorded by the Office of the Recorder or Registrar of Titles of the applicable county in accordance with Illinois law so it forms a permanent part of the chain of title for the above-referenced property. Within 30 days of this Letter being recorded, an accurate and official copy of this Letter, as recorded, shall be obtained and submitted to the Illinois EPA. For recording purposes, it is recommended that the Leaking Underground Storage Tank Environmental Notice of this Letter be the first page of the instrument filed.

CONDITIONS AND TERMS OF APPROVAL

LEVEL OF REMEDIATION AND LAND USE LIMITATIONS

1. The remediation objectives for the above-referenced site, more particularly described in the Leaking Underground Storage Tank Environmental Notice of this Letter, were established in accordance with the requirements of the Tiered Approach to Corrective Action Objectives (35 Ill. Adm. Code 742) rules.
2. As a result of the release from the underground storage tank system(s) associated with the above-referenced incident, the above-referenced site, more particularly described in the attached Leaking Underground Storage Tank Environmental Notice of this Letter, shall not be used in a manner inconsistent with the following land use limitation: There are no land use limitations.
3. The land use limitation specified in this Letter may be revised if:
 - a. Further investigation or remedial action has been conducted that documents the attainment of objectives appropriate for the new land use; and
 - b. A new No Further Remediation Letter is obtained and recorded in accordance with Title XVII of the Act and regulations adopted thereunder.

PREVENTIVE, ENGINEERING, AND INSTITUTIONAL CONTROLS

4. Preventive: None.
Engineering: None.
Institutional: This Letter shall be recorded as a permanent part of the chain of title for the above-referenced site, more particularly described in the attached Leaking Underground Storage Tank Environmental Notice of this Letter.
5. Failure to establish, operate, and maintain controls in full compliance with the Act, applicable regulations, and the approved corrective action plan, if applicable, may result in avoidance of this Letter.

OTHER TERMS

6. Any contaminated soil or groundwater removed or excavated from, or disturbed at, the above-referenced site, more particularly described in the Leaking Underground Storage Tank Environmental Notice of this Letter, must be handled in accordance with all applicable laws and regulations under 35 Ill. Adm. Code Subtitle G.
7. Further information regarding the above-referenced site can be obtained through a written request under the Freedom of Information Act (5 ILCS 140) to:

Illinois Environmental Protection Agency
Attention: Freedom of Information Act Officer
Division of Records Management - #16
1021 North Grand Avenue East
Post Office Box 19276
Springfield, IL 62794-9276
8. Pursuant to 35 Ill. Adm. Code 734.720, should the Illinois EPA seek to void this Letter, the Illinois EPA shall provide notice to the owner or operator of the leaking underground storage tank system(s) associated with the above-referenced incident and the current title holder of the real estate on which the tanks were located, at their last known addresses. The notice shall specify the cause for the avoidance, explain the provisions for appeal, and describe the facts in support of the avoidance. Specific acts or omissions that may result in the avoidance of this Letter include, but shall not be limited to:
 - a. Any violation of institutional controls or industrial/commercial land use restrictions;
 - b. The failure to operate and maintain preventive or engineering controls or to comply with any applicable groundwater monitoring plan;
 - c. The disturbance or removal of contamination that has been left in-place in accordance with the Corrective Action Plan or Completion Report;

Page 4

- d. The failure to comply with the recording requirements for the Letter;
- e. Obtaining the Letter by fraud or misrepresentation; or
- f. Subsequent discovery of contaminants, not identified as part of the investigative or remedial activities upon which the issuance of the Letter was based, that pose a threat to human health or the environment.

Submit an accurate and official copy of this Letter, as recorded, to:

Illinois Environmental Protection Agency
Bureau of Land - #24
Leaking Underground Storage Tank Section
1021 North Grand Avenue East
Post Office Box 19276
Springfield, IL 62794-9276

If you have any questions or need further assistance, please contact the Illinois EPA project manager, Carol Hawbaker, at 217/782-5713.

Sincerely,



Stephen A. Colantino
Acting Unit Manager
Leaking Underground Storage Tank Section
Division of Remediation Management
Bureau of Land

SAC:CLH

Attachments: Leaking Underground Storage Tank Environmental Notice

- c: Allen Green, Midwest Environmental Consulting & Remediation Services, Inc. (electronic copy), mdwstenv@frontier.com
BOL File

PREPARED BY:

Name: Wayne Page
Evelyn M. Page Trust

Address: 23907 West Farmington Road
Trivoli, Illinois 61569

RETURN TO:

Name: Wayne Page
Evelyn M. Page Trust

Address: 24 Rutledge Avenue
Bartonville, Illinois 61607

(THE ABOVE SPACE FOR RECORDER'S OFFICE)

LEAKING UNDERGROUND STORAGE TANK ENVIRONMENTAL NOTICE

THE OWNER AND/OR OPERATOR OF THE LEAKING UNDERGROUND STORAGE TANK SYSTEM(S) ASSOCIATED WITH THE RELEASE REFERENCED BELOW, WITHIN 45 DAYS OF RECEIVING THE NO FURTHER REMEDIATION LETTER CONTAINING THIS NOTICE, MUST SUBMIT THIS NOTICE AND THE REMAINDER OF THE NO FURTHER REMEDIATION LETTER TO THE OFFICE OF THE RECORDER OR REGISTRAR OF TITLES OF PEORIA COUNTY IN WHICH THE SITE DESCRIBED BELOW IS LOCATED.

Illinois EPA No.: 1438185006

Leaking UST Incident No.: 20170100

Evelyn M. Page Trust, the owner and/or operator of the leaking underground storage tank system(s) associated with the above-referenced incident, whose address is 24 Rutledge Avenue, Bartonville, Illinois 61607, has performed investigative and/or remedial activities for the site identified as follows:

1. Legal Description or Reference to a Plat Showing the Boundaries: SE ¼ SEC 6-8-5E 1.181 AC BEG 1839.72' W & 30' N of SE COR SEC 6: TH N 396' W 135.5' S 396' E 135.5' TO POB (EXC ROUTE 116 ROW AS DES C PER DOC #96-13383)
2. Common Address: 23907 West Farmington Road, Trivoli, Illinois 61569
3. Real Estate Tax Index/Parcel Index Number: 1506400004
4. Site Owner: Evelyn M. Page Trust
5. Land Use Limitation: There are no land use limitations.
6. See the attached No Further Remediation Letter for other terms.



RECORDING REQUIREMENTS FOR NO FURTHER REMEDIATION LETTERS

Introduction

The Illinois Environmental Protection Agency's (Illinois EPA) Bureau of Land/Leaking Underground Storage Tank Section issues a No Further Remediation (NFR) Letter after a demonstration of compliance with Title XVI of the Environmental Protection Act and applicable regulations is made. The NFR Letter signifies that: (1) all statutory and regulatory corrective action requirements applicable to the occurrence have been complied with, (2) all corrective action concerning the remediation of the occurrence has been completed, and (3) no further corrective action concerning the occurrence is necessary so long as the site is used in accordance with the terms and conditions of the NFR Letter.

Significance

When properly recorded, the NFR Letter holds legal significance for all applicable parties outlined at Section 57.10(d) of the Environmental Protection Act. (See 415 ILCS 5/57.10(d).) If not properly recorded, the Illinois EPA *will* take steps to void the NFR Letter in accordance with the regulations.

Duty to Record

The duty to record the NFR Letter is *mandatory*. You *must* submit the NFR Letter, with a copy of any applicable institutional controls proposed as part of a corrective action completion report, to the Office of the Recorder or the Registrar of Titles of the county in which the site is located *within 45 days after receipt of the NFR Letter*. You must record the NFR Letter and any attachments. The NFR Letter shall be filed in accordance with Illinois law so that it forms a permanent part of the chain of title to ensure current and future users of the property will be informed of the conditions and terms of approval including level of remediation; land use limitations; and preventive, engineering, and institutional controls. A certified or otherwise accurate and official copy of the NFR Letter and any attachments, as recorded, must be submitted to the Illinois EPA. Failure to record the NFR Letter in accordance with the regulations will make the NFR Letter voidable.

For More Information

Please refer to the Tiered Approach to Corrective Action Objectives (TACO) fact sheet entitled *No Further Remediation Letters*, which is available from the Illinois EPA by calling (217) 524-3300 or by accessing it on the Illinois EPA Web site at <http://www.epa.illinois.gov/topics/cleanup-programs/taco/fact-sheets/no-further-remediation-letters/index>.



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 • (217) 782-3397
BRUCE RAUNER, GOVERNOR ALEC MESSINA, DIRECTOR

217/524-3300

CERTIFIED MAIL

7014 2120 0002 3286 1102

AUG 09 2017

Evelyn M. Page Trust
Attention: Wayne Page
24 Rutledge Avenue
Bartonville, Illinois 61607

Re: LPC #1438185006 -- Peoria County
Trivoli / Page, Evelyn M. Trust
23907 West Farmington Road.
Leaking UST Incident No. 20170100 -- NFR Letter
Leaking UST Technical File

EPA DIVISION OF RECORDS MANAGEMENT
RELEASABLE

AUG 28 2017

REVIEWER JRM

Dear Mr. Page:

The Illinois Environmental Protection Agency (Illinois EPA) has reviewed the Early Action Tier 1 Remediation Objectives Compliance Report submitted for the above-referenced incident. This information was dated March 30, 2017 and was received by the Illinois EPA on April 13, 2017. Citations in this letter are from the Environmental Protection Act (415 ILCS 5) (Act) and Title 35 of the Illinois

SENDER: COMPLETE THIS SECTION		COMPLETE THIS SECTION ON DELIVERY	
<ul style="list-style-type: none"> Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach to each article a copy of the mailpiece, or on the front of the article, if it permits. 		<p>A. Signature <input checked="" type="checkbox"/> <i>Wayne Page</i> <input type="checkbox"/> Agent <input type="checkbox"/> Addressee</p> <p>B. Received by (Printed Name) <i>Wayne Page</i></p> <p>C. Date of Delivery <i>8/11/17</i></p> <p>D. Is delivery address different from item 1? <input type="checkbox"/> Yes If YES, enter delivery address below: <input type="checkbox"/> No <i>2017 0100 Se/CH</i></p>	
<p>1. Article Addressed to:</p> <p><i>Evelyn M. Page Trust</i> <i>24 Rutledge Avenue</i> <i>Bartonville, IL 61607</i></p>		<p>3. Service Type <input checked="" type="checkbox"/> Certified Mail <input type="checkbox"/> Express Mail <input type="checkbox"/> Registered <input type="checkbox"/> Return Receipt for Merchandise <input type="checkbox"/> Insured Mail <input type="checkbox"/> C.O.D.</p>	
<p>2. Article Number (Transfer from service label)</p> <p><i>7014 2120 0002 3286 1102</i></p>		<p>4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes</p>	

2017 992E 2000 0212 4102

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ScdA 20170807

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Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	\$

SPRINGFIELD, IL 62703 MPO
 AUG 7 2017
 Postmark Here
 USPS

Sent To: Evelyn M. Page Trust
 Street & Apt. No., or PO Box No.: 240 Rutledge Avenue
 City, State, ZIP+4: Bartonville IL 61807

PS Form 3800, July 2012 See Reverse for Instructions

UNITED STATES POSTAL SERVICE

11 AUG 2017 PM 1 L

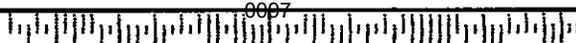


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Illinois Environmental
 Protection Agency
 P.O. BOX 19276 MAIL CODE #
 SPRINGFIELD, IL 62794-9276

24





ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 • (217) 782-3397

BRUCE RAUNER, GOVERNOR

ALEC MESSINA, DIRECTOR

217/524-3300

CERTIFIED MAIL

7014 2120 0002 3286 1102

AUG 09 2017

Evelyn M. Page Trust
Attention: Wayne Page
24 Rutledge Avenue
Bartonville, Illinois 61607

Re: LPC #1438185006 -- Peoria County
Trivoli / Page, Evelyn M. Trust
23907 West Farmington Road.
Leaking UST Incident No. 20170100 -- NFR Letter
Leaking UST Technical File

EPA DIVISION OF RECORDS MANAGEMENT
RELEASABLE

AUG 28 2017

REVIEWER JRM

Dear Mr. Page:

The Illinois Environmental Protection Agency (Illinois EPA) has reviewed the Early Action Tier 1 Remediation Objectives Compliance Report submitted for the above-referenced incident. This information was dated March 30, 2017 and was received by the Illinois EPA on April 13, 2017. Citations in this letter are from the Environmental Protection Act (415 ILCS 5) (Act) and Title 35 of the Illinois Administrative Code (35 Ill. Adm. Code).

The Early Action Tier 1 Remediation Objectives Compliance Report and the Licensed Professional Engineer Certification submitted pursuant to Section 57.6 of the Act and 35 Ill. Adm. Code 734.135(d) indicate the remediation objectives have been met.

Based upon the certification by Penny L. Silzer, a Licensed Professional Geologist, and pursuant to Section 57.10 of the Act (415 ILCS 5/57.10), your request for a no further remediation determination is granted under the conditions and terms specified in this letter.

Issuance of this No Further Remediation Letter (Letter), based on the certification of the Licensed Professional Engineer, signifies that: (1) all statutory and regulatory corrective action requirements applicable to the occurrence have been complied with; (2) all corrective action concerning the remediation of the occurrence has been completed; and (3) no further corrective action concerning the occurrence is necessary for the protection of human health, safety, and the environment. Pursuant to Section 57.10(d) of the Act, this Letter shall apply in favor of the following parties:

1. Evelyn M. Page Trust, the owner or operator of the underground storage tank system(s).
2. Any parent corporation or subsidiary of such owner or operator.
3. Any co-owner or co-operator, either by joint tenancy, right-of-survivorship, or any other party sharing a legal relationship with the owner or operator to whom the Letter is issued.

Page 2

4. Any holder of a beneficial interest of a land trust or inter vivos trust whether revocable or irrevocable.
5. Any mortgagee or trustee of a deed of trust of such owner or operator.
6. Any successor-in-interest of such owner or operator.
7. Any transferee of such owner or operator whether the transfer was by sale, bankruptcy proceeding, partition, dissolution of marriage, settlement or adjudication of any civil action, charitable gift, or bequest.
8. Any heir or devisee of such owner or operator.
9. An owner of a parcel of real property to the extent that this Letter applies to the occurrence on that parcel.

This Letter and all attachments, including but not limited to the Leaking Underground Storage Tank Environmental Notice, must be filed within 45 days of receipt as a single instrument with the Office of the Recorder or Registrar of Titles in the county in which the above-referenced site is located. This Letter shall not be effective until officially recorded by the Office of the Recorder or Registrar of Titles of the applicable county in accordance with Illinois law so it forms a permanent part of the chain of title for the above-referenced property. Within 30 days of this Letter being recorded, an accurate and official copy of this Letter, as recorded, shall be obtained and submitted to the Illinois EPA. For recording purposes, it is recommended that the Leaking Underground Storage Tank Environmental Notice of this Letter be the first page of the instrument filed.

CONDITIONS AND TERMS OF APPROVAL

LEVEL OF REMEDIATION AND LAND USE LIMITATIONS

1. The remediation objectives for the above-referenced site, more particularly described in the Leaking Underground Storage Tank Environmental Notice of this Letter, were established in accordance with the requirements of the Tiered Approach to Corrective Action Objectives (35 Ill. Adm. Code 742) rules.
2. As a result of the release from the underground storage tank system(s) associated with the above-referenced incident, the above-referenced site, more particularly described in the attached Leaking Underground Storage Tank Environmental Notice of this Letter, shall not be used in a manner inconsistent with the following land use limitation: There are no land use limitations.
3. The land use limitation specified in this Letter may be revised if:
 - a. Further investigation or remedial action has been conducted that documents the attainment of objectives appropriate for the new land use; and
 - b. A new No Further Remediation Letter is obtained and recorded in accordance with Title XVII of the Act and regulations adopted thereunder.

PREVENTIVE, ENGINEERING, AND INSTITUTIONAL CONTROLS

4. Preventive: None.

Engineering: None.

Institutional: This Letter shall be recorded as a permanent part of the chain of title for the above-referenced site, more particularly described in the attached Leaking Underground Storage Tank Environmental Notice of this Letter.
5. Failure to establish, operate, and maintain controls in full compliance with the Act, applicable regulations, and the approved corrective action plan, if applicable, may result in avoidance of this Letter.

OTHER TERMS

6. Any contaminated soil or groundwater removed or excavated from, or disturbed at, the above-referenced site, more particularly described in the Leaking Underground Storage Tank Environmental Notice of this Letter, must be handled in accordance with all applicable laws and regulations under 35 Ill. Adm. Code Subtitle G.
7. Further information regarding the above-referenced site can be obtained through a written request under the Freedom of Information Act (5 ILCS 140) to:

Illinois Environmental Protection Agency
Attention: Freedom of Information Act Officer
Division of Records Management - #16
1021 North Grand Avenue East
Post Office Box 19276
Springfield, IL 62794-9276
8. Pursuant to 35 Ill. Adm. Code 734.720, should the Illinois EPA seek to void this Letter, the Illinois EPA shall provide notice to the owner or operator of the leaking underground storage tank system(s) associated with the above-referenced incident and the current title holder of the real estate on which the tanks were located, at their last known addresses. The notice shall specify the cause for the avoidance, explain the provisions for appeal, and describe the facts in support of the avoidance. Specific acts or omissions that may result in the avoidance of this Letter include, but shall not be limited to:
 - a. Any violation of institutional controls or industrial/commercial land use restrictions;
 - b. The failure to operate and maintain preventive or engineering controls or to comply with any applicable groundwater monitoring plan;
 - c. The disturbance or removal of contamination that has been left in-place in accordance with the Corrective Action Plan or Completion Report;

Page 4

- d. The failure to comply with the recording requirements for the Letter;
- e. Obtaining the Letter by fraud or misrepresentation; or
- f. Subsequent discovery of contaminants, not identified as part of the investigative or remedial activities upon which the issuance of the Letter was based, that pose a threat to human health or the environment.

Submit an accurate and official copy of this Letter, as recorded, to:

Illinois Environmental Protection Agency
Bureau of Land - #24
Leaking Underground Storage Tank Section
1021 North Grand Avenue East
Post Office Box 19276
Springfield, IL 62794-9276

If you have any questions or need further assistance, please contact the Illinois EPA project manager, Carol Hawbaker, at 217/782-5713.

Sincerely,



Stephen A. Colantino
Acting Unit Manager
Leaking Underground Storage Tank Section
Division of Remediation Management
Bureau of Land

SAC:CLH

Attachments: Leaking Underground Storage Tank Environmental Notice

c: Allen Green, Midwest Environmental Consulting & Remediation Services, Inc. (electronic copy),
mdwstenv@frontier.com
BOL File

PREPARED BY:

Name: Wayne Page
Evelyn M. Page Trust

Address: 23907 West Farmington Road
Trivoli, Illinois 61569

RETURN TO:

Name: Wayne Page
Evelyn M. Page Trust

Address: 24 Rutledge Avenue
Bartonville, Illinois 61607

(THE ABOVE SPACE FOR RECORDER'S OFFICE)

LEAKING UNDERGROUND STORAGE TANK ENVIRONMENTAL NOTICE

THE OWNER AND/OR OPERATOR OF THE LEAKING UNDERGROUND STORAGE TANK SYSTEM(S) ASSOCIATED WITH THE RELEASE REFERENCED BELOW, WITHIN 45 DAYS OF RECEIVING THE NO FURTHER REMEDIATION LETTER CONTAINING THIS NOTICE, MUST SUBMIT THIS NOTICE AND THE REMAINDER OF THE NO FURTHER REMEDIATION LETTER TO THE OFFICE OF THE RECORDER OR REGISTRAR OF TITLES OF PEORIA COUNTY IN WHICH THE SITE DESCRIBED BELOW IS LOCATED.

Illinois EPA No.: 1438185006

Leaking UST Incident No.: 20170100

Evelyn M. Page Trust, the owner and/or operator of the leaking underground storage tank system(s) associated with the above-referenced incident, whose address is 24 Rutledge Avenue, Bartonville, Illinois 61607, has performed investigative and/or remedial activities for the site identified as follows:

1. Legal Description or Reference to a Plat Showing the Boundaries: SE ¼ SEC 6-8-5E 1.181 AC BEG 1839.72' W & 30' N of SE COR SEC 6: TH N 396' W 135.5' S 396' E 135.5' TO POB (EXC ROUTE 116 ROW AS DES C PER DOC #96-13383)
2. Common Address: 23907 West Farmington Road, Trivoli, Illinois 61569
3. Real Estate Tax Index/Parcel Index Number: 1506400004
4. Site Owner: Evelyn M. Page Trust
5. Land Use Limitation: There are no land use limitations.
6. See the attached No Further Remediation Letter for other terms.



RECORDING REQUIREMENTS FOR NO FURTHER REMEDIATION LETTERS

Introduction

The Illinois Environmental Protection Agency's (Illinois EPA) Bureau of Land/Leaking Underground Storage Tank Section issues a No Further Remediation (NFR) Letter after a demonstration of compliance with Title XVI of the Environmental Protection Act and applicable regulations is made. The NFR Letter signifies that: (1) all statutory and regulatory corrective action requirements applicable to the occurrence have been complied with, (2) all corrective action concerning the remediation of the occurrence has been completed, and (3) no further corrective action concerning the occurrence is necessary so long as the site is used in accordance with the terms and conditions of the NFR Letter.

Significance

When properly recorded, the NFR Letter holds legal significance for all applicable parties outlined at Section 57.10(d) of the Environmental Protection Act. (See 415 ILCS 5/57.10(d).) If not properly recorded, the Illinois EPA *will* take steps to void the NFR Letter in accordance with the regulations.

Duty to Record

The duty to record the NFR Letter is *mandatory*. You *must* submit the NFR Letter, with a copy of any applicable institutional controls proposed as part of a corrective action completion report, to the Office of the Recorder or the Registrar of Titles of the county in which the site is located *within 45 days after receipt of the NFR Letter*. You must record the NFR Letter and any attachments. The NFR Letter shall be filed in accordance with Illinois law so that it forms a permanent part of the chain of title to ensure current and future users of the property will be informed of the conditions and terms of approval including level of remediation; land use limitations; and preventive, engineering, and institutional controls. A certified or otherwise accurate and official copy of the NFR Letter and any attachments, as recorded, must be submitted to the Illinois EPA. Failure to record the NFR Letter in accordance with the regulations will make the NFR Letter voidable.

For More Information

Please refer to the Tiered Approach to Corrective Action Objectives (TACO) fact sheet entitled *No Further Remediation Letters*, which is available from the Illinois EPA by calling (217) 524-3300 or by accessing it on the Illinois EPA Web site at

<http://www.epa.illinois.gov/topics/cleanup-programs/taco/fact-sheets/no-further-remediation-letters/index>.

LPC# 1438185006 - Peoria

Page, Evelyn M. Trust

LUST TECH

Myers, Dave

From: mecrs <mdwstenv@frontier.com>
Sent: Thursday, November 16, 2017 11:53 AM
To: Myers, Dave
Subject: [External] Re: Lust # 20170100 Evelyn Page Trust nfr recording
Attachments: Untitled_11162017_115304.pdf

Dave,
Here is the recorded NFR.

RECORDED
NFR

From: Myers, Dave
Sent: Wednesday, November 15, 2017 3:48 PM
To: Midwest Environmental (mdwstenv@frontier.com)
Subject: Lust # 20170100 Evelyn Page Trust nfr recording

Al, the Agency has yet to receive a copy of the recorded nfr letter for this site. I was able to talk to Wayne Page, who is now in Florida for the winter and stated he did record the letter. He referred me to you, so could you please forward a copy of the recorded nfr letter so we can update our database to show the letter as properly recorded. Thanks.

Dave Myers, IEPA

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, including all attachments. Receipt by an unintended recipient does not waive attorney-client privilege, attorney work product privilege, or any other exemption from disclosure.

recorded
8/14/17

IEPA - DIVISION OF RECORDS MANAGEMENT
RELEASABLE

NOV 21 2017
REVIEWER: JMR

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Poor Quality Original Documents

and not the scanning or filming processes.

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Instrument #: 2017016465
G750 G750 - ENVIRONMENTAL DISC
05/14/2017 11:55:15 AM Total Pages: 5

PREPARED BY:

Name: Wayne Page
Evelyn M. Page Trust

Address: 23907 West Farmington Road
Trivoli, Illinois 61569

Recording Fee: \$54.00
Rental Housing Fee: \$9.00

Total Fee: \$63.00
Steve Sonnensaker County Clerk, Peoria, IL

RETURN TO:

Name: Wayne Page
Evelyn M. Page Trust

Address: 24 Rutledge Avenue
Bartonville, Illinois 61607

**RECORDED
NFR**

(THE ABOVE SPACE FOR RECORDER'S OFFICE)

LEAKING UNDERGROUND STORAGE TANK ENVIRONMENTAL NOTICE

THE OWNER AND/OR OPERATOR OF THE LEAKING UNDERGROUND STORAGE TANK SYSTEM(S) ASSOCIATED WITH THE RELEASE REFERENCED BELOW, WITHIN 45 DAYS OF RECEIVING THE NO FURTHER REMEDIATION LETTER CONTAINING THIS NOTICE, MUST SUBMIT THIS NOTICE AND THE REMAINDER OF THE NO FURTHER REMEDIATION LETTER TO THE OFFICE OF THE RECORDER OR REGISTRAR OF TITLES OF PEORIA COUNTY IN WHICH THE SITE DESCRIBED BELOW IS LOCATED.

Illinois EPA No.: 1438185006

Leaking UST Incident No.: 20170100

Evelyn M. Page Trust, the owner and/or operator of the leaking underground storage tank system(s) associated with the above referenced incident, whose address is 24 Rutledge Avenue, Bartonville, Illinois 61607, has performed investigative and/or remedial activities for the site identified as follows:

1. Legal Description or Reference to a Plat Showing the Boundaries: SE 1/4 SEC 6 S 8-5E-1131 AC BEG 1839 72' W & 30' N of SE COR SEC 6; TH N 396' W 135.5' S 396' E 135.5' TO POB (EAC ROW) E 116 ROW AS DES C PLR DOC #96-13383
2. Common Address: 23907 West Farmington Road, Trivoli, Illinois 61569
3. Real Estate Tax Index/Parcel Index Number: 1506400004
4. Site Owner: Evelyn M. Page Trust
5. Land Use Limitation: There are no land use limitations.
6. See the attached No Further Remediation Letter for other terms.

Leaking Underground Storage Tank Environmental Notice



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

300 North LaSalle Street, 15th Floor, Chicago, IL 60610-4000
BRUCE RAUBER, C... ALEC MESSINA, D...

207 521 3300

CERTIFIED MAIL

2018 AUG 09 10:08 AM

AUG 09 2017

Evelyn M. Page Trust
Attn: Mr. Wayne Pag
24 Kildeer Avenue
Barrington, IL 60015-6107

RECORDED
NFR

U.S. MAIL PERMIT NO. 100
1150 West Farmington Road
23007 West Farmington Road
Dept. 151, Box 151, Springfield, IL 62761-0151
E-mail: USLElectrical@...

Dear Mr. ...

The Illinois Environmental Protection Agency (IEPA) is pleased to inform you that your application for a Certificate of Approval (COA) for the proposed construction project at the location of the ...
Administrative Code 5/15/2017

The Illinois Agency for Regulation of Remediation Objectives Compliance Report (ARRO) is required by the Illinois Environmental Protection Agency (IEPA) under Section 57-10 of the Environmental Protection Act (625 ILCS 57-10). The ARRO is a report that provides information on the remediation objectives for the project.

Based upon the information provided by the Applicant, the Illinois Environmental Protection Agency (IEPA) is pleased to inform you that your application for a Certificate of Approval (COA) for the proposed construction project at the location of the ...

The Illinois Environmental Protection Agency (IEPA) is pleased to inform you that your application for a Certificate of Approval (COA) for the proposed construction project at the location of the ...
Administrative Code 5/15/2017

The Illinois Environmental Protection Agency (IEPA) is pleased to inform you that your application for a Certificate of Approval (COA) for the proposed construction project at the location of the ...
Administrative Code 5/15/2017

The Illinois Environmental Protection Agency (IEPA) is pleased to inform you that your application for a Certificate of Approval (COA) for the proposed construction project at the location of the ...
Administrative Code 5/15/2017

Page 2

4. Any holder of a beneficial interest of a land trust or inter vivos trust whether revocable or irrevocable
5. Any mortgagee or trustee of a deed of trust of such owner or operator.
6. Any successor-in-interest of such owner or operator.
7. Any transferee of such owner or operator whether the transfer was by sale, bankruptcy proceeding, partition, dissolution of marriage, settlement or adjudication of any civil action (charitable gift, or bequest
8. Any heir or devisee of such owner or operator
9. An owner of a parcel of real property to the extent that this Letter applies to the occurrence on that parcel

This Letter and all attachments, including but not limited to the Leaking Underground Storage Tank Environmental Notice, must be filed within 45 days of receipt as a single instrument with the Office of the Recorder or Registrar of Titles in the county in which the above-referenced site is located. This Letter shall not be effective until officially recorded by the Office of the Recorder or Registrar of Titles of the applicable county in accordance with Illinois law so it forms a permanent part of the chain of title for the above-referenced property. Within 30 days of this Letter being recorded, an accurate and official copy of this Letter, as recorded, shall be submitted to the Illinois EPA. For recording purposes, it is recommended that the Leaking Underground Storage Tank Environmental Notice of this Letter be the first page of the instrument filed.

CONDITIONS AND TERMS OF APPROVAL

LEVEL OF REMEDIATION AND LAND USE LIMITATIONS

1. The remediation objectives for the above-referenced site, more particularly described in the Leaking Underground Storage Tank Environmental Notice of this Letter, were established in accordance with the requirements of the Toxic Substances Control Act, Corrective Action Objectives (35 Ill. Adm. Code 742) rules.
2. As a result of the release from the underground storage tank system(s) associated with the above-referenced incident, the above-referenced site, more particularly described in the attached Leaking Underground Storage Tank Environmental Notice of this Letter, shall not be used in a manner inconsistent with the following land use limitation: There are no land use limitations.
3. The land use limitation specified in this Letter may be revised if
 - a. Further investigation or remedial action has been conducted that documents the attainment of objectives appropriate for the new land use, and
 - b. A new No Further Remediation Letter is obtained and recorded in accordance with Title XVII of the Act and regulations adopted thereunder.

Page 4

- d. The failure to comply with the recording requirements for the Letter.
- e. Obtaining the Letter by fraud or misrepresentation or
- f. Subsequent discovery of contaminants not identified as part of the investigative or remedial activities upon which the issuance of the Letter was based, that pose a threat to human health or the environment.

Submit an accurate and official copy of this Letter, as recorded, to:

Illinois Environmental Protection Agency
Bureau of Land - #24
Leaking Underground Storage Tank Section
1021 North Grand Avenue East
Post Office Box 19276
Springfield, IL 62794-9276

If you have any questions or need further assistance, please contact the Illinois EPA project manager, Carol Hawbaker, at 217/782-5713.

Sincerely,


Stephen A. Colantino
Acting Unit Manager
Leaking Underground Storage Tank Section
Division of Remediation Management
Bureau of Land

SAC/CLH

Attachments: Leaking Underground Storage Tank Environmental Notice

- c. Allen Green, Midwest Environmental Consulting & Remediation Services, Inc. (electronic copy)
mdwstgny@frogner.com
BOL File

Electronic Filing to Receive Credit Office 11/5/2020

Reviewer: Melissa Owens Queue Date: 4/2/18 Initial Review Date: 6/29/18
 Subject to Program: 734
 LPC # & County: 1438185006 / Peoria PM: Hawbaker
 Site Name: Trivoli / Evelyn M. Page Trust
 LUST Incident--Claim # 20170100--69179 Billing Period: 2/7/17 to 5/17/17
 Early Action: xxxxxxxxxx Site Class.: _____ Low Priority: _____ High Priority: _____
 Free Product: _____ Site Invest.: _____ Corrective Action: _____

Amount requested for Early Action: 23,488.45

SUB TOTAL: \$23,488.45

Less: STANDARD DEDUCTIBLE: (5,000.00)

Less: DEDUCTIONS:

cons mat-adj 66 miles from .58/mile to 0.535/mile	(2.97)
cons mat-cut postage; lacks doc	(7.20)
cons pers-adj 2.75 hrs Fetterolf from proj man 112.34 per hr to 68.83 per hr	(144.82)
cons pers-adj personnel per Brian's sheet	(774.39)
rem and disp-drum disp after 59 days	(915.00)
UST removal-lacks doc and not bid correctly	(8,951.81)
handling-no proof of payment	(0.86)

SUMMARY DATE: _____
 NFR DATE: 8/9/17
 OPT-IN DATE: _____ Total Amount Due: \$7,691.40

Payee: <u>Evelyn Page Trust</u>	Facility: <u>Page, Evelyn M. Trust</u>
Attention: <u>c/o Midwest Environmental Consulting and</u>	Address: <u>23907 West Farmington Road</u>
<u>Remediation Services, Inc.</u>	City/State: <u>Trivoli, IL 61569</u>
Address: <u>22200 Illinois Route 9, P.O. Box 614</u>	County: <u>Peoria</u>
City/St./Zip: <u>Tremont, IL 61568</u>	

Electronic Filing: Received, Clerk's Office 11/5/2020

TO: Greg Dunn
FROM: Melissa Owens

Initial Review Date: 6/29/18
Project Manager: Hawbaker
Subject to Program: 734

LPC # & County: 1438185006 / Peoria
Site City & Name: Trivoli / Evelyn M. Page Trust
Site Address: 23907 West Farmington Road
LUST Incident-Claim #: 20170100-69179
Queue Date: 4/2/2018
LUST / FISCAL FILE

The above referenced facility's consultants/contractors submission regarding invoices and billings has been reviewed.

The consultant/contractor in this billing package is: Midwest Environmental Consulting & Remediation Services, Inc.

Queue Date: 4/2/18
120 Day Date: 7/31/18
Revised 120 Day Date:
IEMA: 2/7/17
59 Days After IEMA: 4/7/17
OSFM:
Date of 45 Day Report:
F.P. Discovered:
45 Days After Free Product was Discovered:
E.A. Ext Date:
Date of Site Class. Comp. Report:
NFR Date: 8/9/17
Date of Site Invest. Comp. Report:
Opt-In Date:
Or Stage of Site Invest. work being billed:
Opt-In as New Owner:

of Eligible Tanks: 1
10,000 gallon diesel
Tank Pull: Planned: Not Planned:

The Billing Period for this claim covers: 2/7/17 to 5/17/17

The Amount Requested in this billing package is: \$23,488.45

The Budget Amount Approved for this site is:

The Deductible Applied to this billing package is: (\$5,000.00)

Early Action: xxxxxxxxxxxx Site Class.: Low Priority: High Priority:
Free Product: Site Invest.: Corrective Action:

MANDATORY DOCUMENTS:

- x 1. Payment Certification Form.
x 2. Owner/Operator & Professional Engineer/Geologist Billing Certification Form.
x 3. Private Insurance Coverage Questionnaire & Affidavit Forms.
x 4. Federal Taxpayer Identification Number &/or W-9 Form(s):
x 5. Copy of OSFM Eligibility / Deductibility Letter.
x 6. Women / Minority Business Enterprise Form.

(Comments on Page 2)

Owens, Melissa

From: mecrs <mdwstenv@frontier.com>
Sent: Friday, July 20, 2018 10:22 AM
To: Owens, Melissa
Subject: [External] Re: Evelyn Page Trust 20170100 early action claim
Attachments: Untitled_07202018_101754.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Melissa,

I have previously sent you paperwork regarding points #1 and #5. I asked the tank removal contractor for every invoice they had regarding point #2 (removal, backfill, drums, etc.) and those are included in the attachment. Also included in the attachment are updated MECRS invoices for point #3 with names. In regards to point #4, I have been told by more than one IFPA project manager that the postage receipts are not needed because the fact that you received the mail from the USPS is proof of payment and what we paid is on the postage sticker of the envelope. If you need anything else or have any questions please let us know.

Thanks,

MECRS

From: Owens, Melissa
Sent: Tuesday, July 10, 2018 7:53 AM
To: mecrs
Subject: Evelyn Page Trust 20170100 early action claim

Good morning,

I'm working on the above referenced claim, and I discussed it with Brian on Friday afternoon.

- ✓ 1. For Remediation and Disposal, can you please provide the invoice for the \$915 for drum disposal? Brian also said I need to request a legible copy of the manifest.
- ask BY 10/11 ✓ 2. For the UST Removal, Brian said the work was not bid properly. He said we can pay the H rate plus the backfill and drums. To pay for backfill and drums, we will need invoices.
- ✓ 3. Can you please provide the name of those doing the work on the invoices?
- ✓ 4. I don't see a receipt for postage. We will need the receipt in order to reimburse the cost and pay handling.
- ✓ 5. I don't see proof of payment for PDC Laboratories. We can't pay handling without it.

Please provide the requested documentation by July 23rd.

Thanks,

Melissa Owens

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, including all attachments. Receipt by an unintended recipient does not waive attorney-client privilege, attorney work product privilege, or any other exemption from disclosure.

Invoice

Page: 1



OIL MARKETING EQUIPMENT, Inc.

1-800-447-2611

850 Brenkman Drive, Pekin, IL 61554

Sold To:

Wayne Page
Evelyn Page Trust
24 Rutledge Ave.
Peoria, IL 61607

Invoice Date: 3/31/2017
Invoice Number: 0113973-INbrk
Job Number: 0050413
Customer Number: 0005326
Salesperson: PB

Ship To:
First Student
23907 West Farmington Rd.
Farmington, IL 61531

Confirm To:
Customer PO:

Terms: Net 10

Tank Removal Breakdown:

DOT Drums, oil dry, removal material (tax incl.)	= \$1,558.44
Labor 67.976 x 82.00	= \$ 5,574.06
Excavation (incl mob/demob)	= \$ 3,997.50
Trucking and backfill 74 yds	= \$ 1,850.00
OSFM Permit	= \$ 205.00
Dumpster and tank disposal	= \$ 755.00
Mileage 100 x .90	= \$ 90.00
Remove Tank as per Bid	= \$14,030.00

HRATE \$ 3942.33
USI

BACKFILL
68.07 TON ÷ 1.5 = 45.38 yd

HRATE \$ 25.03
= \$ 1139.86

TOTAL \$ 5078.19

Thank you for your Business.
Please remit to: 850 Brenkman Drive - Pekin, IL 61554

We accept VISA and Mastercard.
Processing fees apply to installation invoices.
1 1/2% (18% Annual) Finance Charge will be added after 45 days.

All products and components carry the manufacturer's warranty which is passed on to purchaser according to manufacturer's policy. No other warranties are either expressed or implied.

Net Invoice:	14,030.00
Sales Tax:	0.00
Shipping & Handling:	0.00
Invoice Total:	14,030.00

Rask Transportation

Invoice

1880 State Rt 167

WEEK END...	INVOICE #
3/10/2017	91120

BILL TO
Illinois Oil Marketing 850 Brenkman Dr. Pekin, IL 61564

BOL	DATE	QUANTITY	RATE	DESCRIPTION	CLASS	AMOU...
11793978	3/10/2017	21.16	8.95	1" down	***	189.38
Trucking		21.16	6.50	Miles - Valley to Farmington	Niles	137.54
11794000	3/10/2017	21.8	8.95	1" down	***	195.11
Trucking		21.8	6.50	Miles - Valley to Farmington	Niles	141.70
55202	3/10/2017	23.54	4.80	Weast fill sand	***	112.99
Trucking		23.54	4.25	Miles - Weast to Farmington	Niles	100.05
55203	3/10/2017	22.17	4.80	Weast fill sand	***	106.42
Trucking		22.17	4.25	Miles - Weast to Farmington	Niles	94.22
55204	3/10/2017	22.36	4.80	Weast fill sand	***	107.33
Trucking		22.36	4.25	Miles - Weast to Farmington	Niles	95.03

Date Rec'd: 11-19-17
 Date Paid:
 Acct: 10720102
 Wagon Price
 175.50/102
 Farmington
 805/104/3004
 (10)
 Paid By: CE

DUE UPON RECEIPT	Total	\$1,279.77
THANK YOU FOR YOUR BUSINESS!!	Balance Due	\$1,279.77

Phone #	Fax #
309-879-2221	309-879-3206



Customer ID: 18-12956-73006
 Customer Name: ILLINOIS OIL MARKETING
 Service Period: 03/01/17-03/15/17
 Invoice Date: 03/16/2017
 Invoice Number: 3313731-2070-7

Visit wm.com

04/14/2017

\$197.93

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Customer Service:
(866) 570-4702

See Reverse for Important Messages

Previous Balance	Payments	Adjustments	Current Charges	Total Due
0.00	0.00	0.00	197.93	197.93

Description	Date	Ticket	Quantity	Amount
Delivery 30 yd open top	03/09/17	727857	1.00	150.00
Ticket Total				150.00
Fuel/environmental charge				41.06
Regulatory cost recovery chrg				6.87
Total Current Charges				197.93

3-20-17
 W18002
 00507200

Midwest Environmental Consulting &
Remediation Services Inc
22200 Illinois Route 9
P.O. Box 614
Tremont, IL 61568-0614

Invoice

DATE	INVOICE NO.
4/14/17	6700B

BILL TO
WAYNE PAGE 24 RUTLEDGE AVE. BARTONVILLE, IL 61607

PAID
04/24/17

				TERMS	PROJECT	SITE LOCATION
				UPON RECEIPT		TRIVOLI
ITEM	DATE	QTY.	RATE			AMOUNT
PROJECT MANAG/AJF	3/1/17	3	112.34	E.ACTION;20 DAY/45 DAY:REPORTS;PERMITS		337.02
PROJECT MANAG/AJF	3/2/17	2.5	112.34	E.ACTION;REPORTS		280.85
PROJECT MANAG/AJF	3/3/17	1.5	112.34	E.ACTION;REPORTS		168.51
SR. PROJ. MGR/AJF	3/7/17	1.25	121.49	E.ACTION		151.86
PROJECT MANAG/AJF	3/7/17	2.5	112.34	E.ACTION;REPORTS		280.85
SR. PROJ. MGR/AJF	3/8/17	1	121.49	E.ACTION		121.49
PROJECT MANAG/AJF	3/8/17	1	112.34	E.ACTION;REPORTS		112.34
SR. PROJ. MGR/AJF	3/10/17	4.75	121.49	E.ACTION;SITE;UST PULL; SAMPLING;MAPS;REPORTS		577.08
MILEAGE	3/10/17	6.6	5.80			38.28
PID	3/10/17	1	75.00			75.00
ENCORE SAMPLE	3/10/17	6	12.52			75.12
PROJECT MANAG/AJF	3/13/17	2	112.34	E.A.;REPORTS		224.68
SR. PROJ. MGR/AJF	3/14/17	2	121.49	E.ACTION;SITE;UST PULL; SAMPLING;MAPS;REPORTS		242.98
PROJECT MANAG/AJF	3/14/17	2	112.34	E.A.;REPORTS		224.68
PROJECT MANAG/AJF	3/21/17	2	112.34	E.ACTION;REPORTS		224.68
SR. PROJ. MGR/AJF	3/21/17	1	121.49	E.ACTION		121.49
PROJECT MANAG/AJF	3/22/17	3.5	112.34	E.ACTION;REPORTS		393.19
SR. PROJ. MGR/AJF	3/22/17	1	121.49	E.ACTION		121.49
PROJECT MANAG/AJF	3/23/17	1.5	112.34	REPORTS		168.51
PROJECT MANAG/AJF	3/24/17	1.5	112.34	REPORTS		168.51
SR. PROJ. MGR/AJF	3/29/17	1	121.49	E.ACTION		121.49
SR. PROJ. MGR/AJF	3/30/17	1.5	121.49	E.ACTION		182.24
SR. PROJ. MGR/AJF	4/5/17	2.5	121.49	E.ACTION		303.73
SR. PROJ. MGR/AJF	4/6/17	1.5	121.49	E.ACTION;REPORTS;MAPS;CACR		182.24
SR. PROJ. MGR/AJF	4/7/17	2	121.49	E.ACTION;REPORTS;MAPS;CACR		242.98
SR. PROJ. MGR/AJF	4/10/17	1.5	121.49	E.ACTION;REPORTS;MAPS;CACR		182.24
SR. PROJ. MGR/AJF	4/12/17	1	121.49	E.ACTION;REPORTS;MAPS;CACR		121.49
Reimb Group	4/14/17		2,076.34	LAB ANALYSIS SOIL		2,076.34
				Total Reimbursable Expenses		2,076.34
			12.00%	Markup		249.16
				Total Reimbursable Expenses		2,325.50

THANK YOU!
PLEASE CALL WITH ANY QUESTIONS.
(309) 925-5551

Total \$7,770.52

REPRINT

TICKET NO: 11793978

St. Augustine, Illinois 61474

Plant (309) 462-3003

Date: 3/10/2017

7251

Main Office (309) 757-8250

Time Out: 11:02

RASK RASK TRANSPORTATION CO INC (RG)

Material: 1D		
Desc: 1" DOWN COMM		
Billed Units: 21.16	Tons (US)	
	<u>Pounds</u>	<u>Tons (US)</u>
Gross	72400	36.20
Tare	30080	15.04
Net	42320 *	<u>21.16 *</u>
* Manual Weight		

P.O./Job: ILLINOIS OIL MARKETING
 Today's Totals: 50.84 Tons (US) 3 Loads

Rate: _____ Carrier: _____
 Vehicle: P81943 Driver: RASK TRANSPORTATION 3
 Delivery: _____ Del/Pickup: PickUp

	Rate	Amount
Tax: 114	7.250	
Fees:		

Driver's signature: _____

Rec'd by: _____

customer copy 1

rev. 1.27 9/16/2014

Valley Quarry

RiverStone Group, Inc.

REPRINT

TICKET NO: 11793978

P.O. Box 110 St. Augustine, Illinois 61474

Plant: (309) 462-3003

Date: 3/10/2017

ILDOT# 5187201

Main Office: (309) 757-8250

Time Out: 11:02

Customer: RASTRA RASK TRANSPORTATION CO INC (RG)

Material: 1D		
Desc: 1" DOWN COMM		
Billed Units: 21.16	Tons (US)	
	<u>Pounds</u>	<u>Tons (US)</u>
Gross	72400	36.20
Tare	30080	15.04
Net	42320 *	<u>21.16 *</u>
* Manual Weight		

1880 STATE RTE 167 VICTORIA, IL 61485

(309) 879-2221

Order: RASTRA006 VARIOUS

P.O./Job: ILLINOIS OIL MARKETING

Today's Totals: 50.84 Tons (US) 3 Loads

Rate: _____ Carrier: _____
 Vehicle: P831943 Driver: RASK TRANSPORTATION 3
 Delivery: _____ Del/Pickup: PickUp

	Rate	Amount
Tax: 114	7.250	
Fees:		

Driver's signature: _____

Rec'd by: _____

customer copy 2

rev. 1.27 9/16/2014

TOTAL

Weast Sand & Gravel Company

570 Knox Rd. 1800 East • Maquon, IL 61458 • (309) 358-1420

Customer	DATE: 3/10/17 TIME: 9:41:57 AM RASK TRANSPORTATION 18800 ST RT 167 VICTORIA, IL 61488	Ticket #	55203
Job		GROSS: 73740 TARE: 39400 NET: 44340	
Material		Total Charge:	
Hauler	FILL SAND (DRINK RUN) TRUCK # RASK TRANSPORTATION	Amt. pd:	
Driver	Truck # 2217 Overweight loads are the driver's responsibility.	Received by	

Weast Sand & Gravel Company

570 Knox Rd. 1800 East • Maquon, IL 61458 • (309) 358-1420

Customer	DATE: 3/10/17 TIME: 44:06 AM RASK TRANSPORTATION 18800 ST RT 167 VICTORIA, IL 61488	Ticket #	55203
Job		GROSS: 76400 TARE: 26400 NET: 47000	
Material		Total Charge:	
Hauler	FILL SAND (DRINK RUN) TRUCK # RASK TRANSPORTATION	Amt. pd:	
Driver	Truck # 2354 Overweight loads are the driver's responsibility.	Received by	

Weast Sand & Gravel Company

570 Knox Rd. 1800 East • Maquon, IL 61458 • (309) 358-1420

Customer	DATE: 3/10/17 TIME: 12:17:36 PM RASK TRANSPORTATION 18800 ST RT 167 VICTORIA, IL 61488	Ticket #	55203
Job		GROSS: 74120 TARE: 39400 NET: 44720	
Material		Total Charge:	
Hauler	FILL SAND (DRINK RUN) TRUCK # RASK TRANSPORTATION	Amt. pd:	
Driver	Truck # 2236 Overweight loads are the driver's responsibility.	Received by	

Electronic Filing: Received, Clerk's Office 11/5/2020

Valley Quarry RiverStone Group, Inc.
 P.O. Box 110 - St. Augustine, Illinois 61474 Plant: (309) 462-3003
 ILDOT# 5187201 Main Office: (309) 757-8250

TICKET NO: 11794000 ORIGINAL
 Date: 3/10/2017
 Time Out: 01:24

Customer: RASTRA RASK TRANSPORTATION CO INC (RG)
 1880 STATE RTE 167 VICTORIA, IL 61485
 (309) 879-2221
 Order: RASTRA006 VARIOUS
 P.O./Job: ILLINOIS OIL MARKETING
 Today's Totals: 72.64 Tons (US) 4 Loads

Material: 1D
 Desc: 1" DOWN COMM
 Billed Units: 21.80 Tons (US)

	Pounds	Tons (US)
Gross	73680	36.84
Tare	30080	15.04
Net	43600 *	21.80 *

* Manual Weight

Rate: Carrier:
 Vehicle: P831943 Driver: RASK TRANSPORTATION 3
 Delivery: Del/Pickup: PickUp

	Rate	Amount
Tax: 114	7.250	
Fees:		

Driver's signature: _____

Rec'd by: _____

customer copy 1

rev. 1.27 9/16/2014

Valley Quarry RiverStone Group, Inc.
 P.O. Box 110 St. Augustine, Illinois 61474 Plant: (309) 462-3003
 ILDOT# 5187201 Main Office: (309) 757-8250

TICKET NO: 11794000 ORIGINAL
 Date: 3/10/2017
 Time Out: 01:24

Customer: RASTRA RASK TRANSPORTATION CO INC (RG)
 1880 STATE RTE 167 VICTORIA, IL 61485
 (309) 879-2221
 Order: RASTRA006 VARIOUS
 P.O./Job: ILLINOIS OIL MARKETING
 Today's Totals: 72.64 Tons (US) 4 Loads

Material: 1D
 Desc: 1" DOWN COMM
 Billed Units: 21.80 Tons (US)

	Pounds	Tons (US)
Gross	73680	36.84
Tare	30080	15.04
Net	43600 *	21.80 *

* Manual Weight

Rate: Carrier:
 Vehicle: P831943 Driver: RASK TRANSPORTATION 3
 Delivery: Del/Pickup: PickUp

	Rate	Amount
Tax: 114	7.250	
Fees:		

Driver's signature: _____

Rec'd by: _____

customer copy 2

rev. 1.27 9/16/2014

Midwest Environmental Consulting &
Remediation Services Inc
22200 Illinois Route 9
P.O. Box 614
Tremont, IL 61568-0614

Invoice

DATE	INVOICE NO.
5/18/17	6704B

BILL TO
WAYNE PAGE 24 RUTLEDGE AVE. BARTONVILLE, IL 61607

PAID
05/24/17

TERMS	PROJECT	SITE LOCATION
UPON RECEIPT		FARMINGTON

ITEM	DATE	QTY.	RATE		AMOUNT
SR. PROFESSIONAL ...	4/10/17	1	133.64	45 DAY;PG CERT	133.64
PROJECT MANAG/AJF	4/13/17	2	112.34	EA:REPORTS	224.68
SR. PROJ. MGR/AJF	4/13/17	0.5	121.49	REPORTS;REIMB	60.75
PROJECT MANAG/AJF	4/14/17	0.5	112.34	EA:REPORTS	56.17
SR. PROJ. MGR/AJF	4/14/17	0.75	121.49	REPORTS;REIMB	91.12
PROJECT MANAG/AJF	4/19/17	1	112.34	EA:REPORTS	112.34
SR. PROJ. MGR/AJF	5/2/17	1.25	121.49	REIMB:REPORTS	151.86
SR. PROJ. MGR/AJF	5/11/17	1	121.49	REIMB	121.49
SR. PROJ. MGR/AJF	5/17/17	0.5	121.49	REIMB	60.75
Reimb Group	5/10/17		7.20	POSTAGE	7.20
				Total Reimbursable Expenses	7.20
			12.00%	Markup	0.86
				Total Reimbursable Expenses	8.06

THANK YOU!
PLEASE CALL WITH ANY QUESTIONS.
(309) 925-5551

Total \$1,020.86

Owens, Melissa

From: mecrcs <mdwstenv@frontier.com>
Sent: Tuesday, July 10, 2018 9:36 AM
To: Owens, Melissa
Subject: [External] Re: Evelyn Page Trust 20170100 early action claim
Attachments: Untitled_07102018_092838.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Melissa,

Please find attached the proof of payment for PDC Laboratories. It was part of a larger payment to PDC and PDC invoice #860599 is included as part of the payment. We are working on everything else and will get it to you prior to July 23rd. The only thing that might be difficult is a legible copy of the manifest. The copy of the manifest given to the client is a flimsy piece of paper because the manifest is filled out in triplicate. We copied it as dark as we could get it and sent that to you. Also, the tank removal was offered to the only two reputable tank removal companies in our area and we chose the lowest bid.

Sincerely,
MECRS

From: Owens, Melissa
Sent: Tuesday, July 10, 2018 7:53 AM
To: mecrcs
Subject: Evelyn Page Trust 20170100 early action claim

Good morning,

I'm working on the above referenced claim, and I discussed it with Brian on Friday afternoon.

- ✓ 1. For Remediation and Disposal, can you please provide the invoice for the \$915 for drum disposal? Brian also said I need to request a legible copy of the manifest.
- 2. For the UST Removal, Brian said the work was not bid properly. He said we can pay the H rate plus the backfill and drums. To pay for backfill and drums, we will need invoices.
- 3. Can you please provide the name of those doing the work on the invoices?
- 4. I don't see a receipt for postage. We will need the receipt in order to reimburse the cost and pay handling.
- ✓ 5. I don't see proof of payment for PDC Laboratories. We can't pay handling without it.

Please provide the requested documentation by July 23rd.

Thanks,
Melissa Owens

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Bill

Midwest Environmental Consulting &
Remediation Services Inc
22200 Illinois Route 9
P.O. Box 614
Tremont, IL 61568-0614

Date	Ref. No.
04/14/17	860599

Vendor
PDC LABORATORIES, INC PO BOX 9071 PEORIA IL 61612-9071

PAID

Bill Due	05/15/17
Terms	
Memo	SOIL ANALYSIS

Expenses

Account	Memo	Amount	Customer:Job
Job Cost Subcontract	LAB ANALYSIS SOIL	1,855.00	EVELYN PAGE TRUST

Expense Total : 1,855.00

Bill Total : \$1,855.00

Electronic Filing: Received, Clerk's Office 11/5/2020

2/9/18

PDC LABORATORIES, INC

**9,297.92

Nine Thousand Two Hundred Ninety-Seven and 92/100*****

PDC LABORATORIES, INC
 PO BOX 9071
 PEORIA IL 61612-9071

852186;857986;860598;860599;860597

PDC LABORATORIES, INC			2/9/18			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/2/17	Bill	852186	1,217.02	1,217.02		1,217.02
3/23/17	Bill	857986	128.50	128.50		128.50
4/14/17	Bill	860598	5,311.40	5,311.40		5,311.40
4/14/17	Bill	860599	1,855.00	1,855.00		1,855.00
4/26/17	Bill	860597	786.00	786.00		786.00
					Check Amount	9,297.92

Cash-Operating Acco 852186;857986;860598;860599;860597 9,297.92

PDC LABORATORIES, INC			2/9/18			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/2/17	Bill	852186	1,217.02	1,217.02		1,217.02
3/23/17	Bill	857986	128.50	128.50		128.50
4/14/17	Bill	860598	5,311.40	5,311.40		5,311.40
4/14/17	Bill	860599	1,855.00	1,855.00		1,855.00
4/26/17	Bill	860597	786.00	786.00		786.00
					Check Amount	9,297.92

Cash-Operating Acco 852186;857986;860598;860599;860597 9,297.92

Back

CASH ONLY IF ALL SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

MIDWEST ENVIRONMENTAL CONSULTING & REMEDIATION SERVICES, INC.
PHONE: (309) 925-5551
22200 ILLINOIS ROUTE 9 P.O. BOX 614
TREMONT, IL 61568

TREMONT COMMUNITY BANK
TREMONT, IL 61568
70-943/711

16486

2/9/18

PAY TO THE ORDER OF PDC LABORATORIES, INC \$ 9,297.92

Nine Thousand Two Hundred Ninety-Seven and 92/100 ***** DOLLARS

PDC LABORATORIES, INC
PO BOX 9071
PEORIA IL 61612-9071

MEMO 852186;857986;860598;860599;860597

Allen H. Hines

⑈016486⑈ ⑆071109435⑆ ⑆134 422⑆

Details on Back

Front

For Deposit Only to:
 Cycler Companies Inc
 Cycler Companies Inc
 Master

Deposited by:

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
 RECEIVED FOR FUNDING PURPOSES

Seq: 69
 Dep: 004807
 Date: 02/13/18

PROTECT YOUR BUSINESS!
 By using Intuit® Check Protect™ secure checks
 you are reducing your risk of fraud.

It's easy about money ways to protect your
 business call our fraud protection experts at
 1-828-533-0000 or visit
 www.intuit.com/protect

Customer: 531507
 Account: 8888888888

AT THE BOTTOM OF THE CHECK, THIS SECURITY MESSAGE IS
 EXTREMELY IMPORTANT TO CHECKLOCK™ SECURITY FEATURES:
 • Security Message pattern on the check is assigned to date check
 issued.
 • Microprint is used wherever needed and wherever it is copying
 the word "VOID" will appear. This message is copied
 • Check paper will not have any digital spots if chemicals are used
 • Fraud sensitive ink on back will turn pink or disappear if check is
 washed.

DO NOT FOLD

- Any of the features listed are missing or appear altered
- Small type message "void" may appear on the back of the check
- "VOID" appears clearly in the light of the message
- Spots or colored spots appear on back of check
- Ink on the back looks pink or has disappeared

0127

Owens, Melissa

From: mecrcs <mdwstenv@frontier.com>
Sent: Thursday, July 12, 2018 12:12 PM
To: Owens, Melissa
Subject: [External] Re: Evelyn Page Trust 20170100 early action claim
Attachments: Interstate Chemical invoice and manifest.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Melissa,

Please find attached the invoice for the drum disposal and as legible a copy of the manifest as is possible. We are continuing to work on everything else and will get it to you soon.

Thanks,
MECRS

From: Owens, Melissa
Sent: Tuesday, July 10, 2018 7:53 AM
To: mecrcs
Subject: Evelyn Page Trust 20170100 early action claim

Good morning,

I'm working on the above referenced claim, and I discussed it with Brian on Friday afternoon.

1. For Remediation and Disposal, can you please provide the invoice for the \$915 for drum disposal? Brian also said I need to request a legible copy of the manifest.
2. For the UST Removal, Brian said the work was not bid properly. He said we can pay the H rate plus the backfill and drums. To pay for backfill and drums, we will need invoices.
3. Can you please provide the name of those doing the work on the invoices?
4. I don't see a receipt for postage. We will need the receipt in order to reimburse the cost and pay handling.
5. I don't see proof of payment for PDC Laboratories. We can't pay handling without it.

Please provide the requested documentation by July 23rd.

Thanks,
Melissa Owens

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, including all attachments. Receipt by an unintended recipient does not waive attorney-client privilege, attorney work product privilege, or any other exemption from disclosure.

Customer Number
110719



INTERSTATE CHEMICAL CO.

PHONE (724) 981-3771 FAX (724) 981-8383

INVOICE

Date	Invoice #
06/21/2017	287535
Date Shipped	Order #
06/21/2017	263698

Date Due:
07/21/2017

R E M I T T O	INTERSTATE CHEMICAL CO., INC. PO BOX 931412 CLEVELAND, OH 44193-1573
---------------------------------	--

S O L D T O	ESTATE OF EVELYN PAGE 23907 W FARMINGTON ROAD FARMINGTON, IL 61531-
----------------------------	---

S H I P T O	ESTATE OF EVELYN PAGE 23907 W. FARMINGTON RD FARMINGTON, IL 61531-
----------------------------	--

Customer PO #		FOB Remark	Freight Charges	Vendor Code	
(E)		DESTINATION	PREPAID		
Requisition #		Payment Terms	Ship Via	Sales ID	
		NET 30	ALPONT LTL	602	
Units	Package	Description	Total Quantity	Unit Price	Amount
1.00	1 E UNIT	ENVIRONMENTAL SERVICES 33330-EA Lot: DEFAULT	1.0000/E		
ENVIRONMENTAL SERVICES					915.00

General Remarks: 1 Drum of Waste Diesel Fuel @ \$265.00 and 2 @ \$325.00/drum.
 Manifest# 016662830 JJK
 Paid by check# 7739
 Thank You!

SALES TAX EXEMPT 0.00

06 21 2017
7739

Seller represents that, with respect to the production of the articles and/or the services covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended.

PRICE EFFECTIVE ON DATE OF SHIPMENT AND PRODUCT SUBJECT TO AVAILABILITY AT TIME OF SHIPMENT UNLESS OTHERWISE AGREED TO IN ADVANCE IN WRITING.

Total:	\$	915.00
(PLEASE PAY THIS AMOUNT)		

A LATE FEE OF 1 1/2 % PER MONTH (18% PER ANNUM) WILL BE APPLIED TO ALL LATE PAYMENTS

Please print or type. (Form designed for use on ellipse (12-pitch) typewriter)

Form Approved OMB No. 2050-0039

10/11/17

1. Generator ID Number CE509		2. Page 1 of 3		3. Emergency Response Phone 800 484-0360		4. Manifest Tracking Number 016662830 JJK	
5. Generator's Name and Mailing Address Estate of Evelyn Page 23007 W. Farmington Rd Farmington IL 61531							
6. Generator's Site Address (if different than mailing address) Atc Wayne Page							
6. Transporter 1 Company Name Alport Transportation, LLC						U.S. EPA ID Number PAR000504944	
7. Transporter 2 Company Name						U.S. EPA ID Number	
8. Designated Facility Name and Site Address TRADEBE TREATMENT & RECYCLING, LLC 4343 KENNEDY AVENUE EAST CHICAGO IN 46312						U.S. EPA ID Number IND000548943	
Facility's Phone: 219 307 2054							
9a. HHA	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
		No.	Type				
X	1. UN1202, WASTE Diesel fuel 3, PGIII	001	DF	055	G	D001	
X	2. UN1202, WASTE Diesel fuel 3, PGIII	002	DF	110	G	D001	
	3.						
	4.						
14. Special Handling Instructions and Additional Information 1(X) STREAM# 17080008 ERG#128 2(X) STREAM# 17080087 ERG#126							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(e) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Officer's Printed/Typed Name AS Agent						Signature <i>[Signature]</i>	
						Month Day Year 11 6 17	
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____							
17. Transporter Acknowledgment of Receipt of Materials							
Transporter 1 Printed/Typed Name Demond Anderson						Signature <i>[Signature]</i>	
						Month Day Year 11 6 17	
Transporter 2 Printed/Typed Name						Signature	
						Month Day Year	
18. Discrepancy							
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
18b. Alternate Facility (or Generator)						U.S. EPA ID Number	
Facility's Phone: _____							
18c. Signature of Alternate Facility (or Generator)						Month Day Year	
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1.		2.		3.		4.	
20. Designated Facility Owner or Operator, Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a							
Printed/Typed Name MISSY HAINES						Signature <i>[Signature]</i>	
						Month Day Year 11 6 17	

Transaction Information G-9094037 CLE-931412 2017/07/19

Transaction Level Details

Env Num	34	Envelope	G-9094037
Transaction	G-9094037	Lockbox	CLE-931412
Date	2017/07/19	Time	09:00
Batch	1	Batch Item	39
Check	39	Amount	\$915.00
ABA/RT	271183701	Account Num	0101993251
Check Num	7739		

Envelope and Check Image

EVELYN M. PAGE REV LIVING TRUST
W. PAGE K. PAGE L. MARSH CO. TTEES
24 RUTLEDGE AVE.
BARTONVILLE, IL 61607-2609

7739
78-8370/2711

6-16-2017
Date

Pay to the Order of: INTERSTATE CHEMICAL \$915.00
Nine Hundred Fifteen and 00/100 Dollars

CEFCU
P.O. Box 1715, Peoria, IL 61656-1715

For: Waste Removal Wayne A. Page

⑆271183701⑆ 0101993251⑆ 7739

 INTERSTATE CHEMICAL COMPANY, INC.
2797 Freedland Road, P.O. Box 1600
Hermitsburg, PA 16146-0800

5 SUBURBAN IL 604
13 JUL 2017 PM 3 L

No Invoice Received
Interstate Chemical Co.
P.O. Box 931412
Cleveland, OH 44193-1573

44193-1573

Cut \rightarrow 774.39

PAST	4/10	1.5 hr	121.49	✓	182.24
PAST	4/12	1	121.49	✓	121.49
PAST	4/10	1	133.64	✓	133.64
PAST	4/13	2	112.34		224.68
REIMB	4/13	1/2	121.49		60.75
REIMB	4/14	1/2	112.34		56.17
REIMB	4/14	3/4	121.49		91.12
PAST	4/19	1	112.34		112.34
REIMB	5/2	1.25	121.49		151.86
REIMB	5/11	1	121.49		121.49
REIMB	5/17	1/2	121.49		60.75

adjust 2.75 to 68.83

Reduce

cut summary

334.10
189.29
144.82

cut 2.5 @ 121.49 = 303.73
1 @ 133.64 = 133.64
3 @ 112.34 = 337.02
774.39



LPC Number 1438185006

Incident Number 20170100 -- 69179

Queue Date 4/2/2018

120-Day Date 7/31/2018

Site Name PAGE EVELYN M TRUST

Owner Name EVELYN M PAGE TRUST

Operator Name

IEHA

Class Code EA

Program 734

2/7/17 → 4/7/17

Amount Requested \$23,488.45

Billing Period From 2/7/2017 To 5/17/2017

Consultant Name MIDWEST ENVIRONMENTAL CONSULTING &

Opt-In Date

✓ - \$5,000 deductible

NFR Date 8/9/2017

- Consulting Personnel

NFR Recorded Date 8/14/2017

need names on invoice
 how much to adj to son. acct tech
 59 day cutoff?

Division File

Comments

- and see billing summary for other questions
- \$915 drums need invoice + legible manifest
- UST removal will pay H rate plus backfill plus drums, but need doc for backfill + drums

FIRST CLAIM

NO BREAKDOWNS

Midwest Environmental Consulting & Remediation Services Inc.

22200 Illinois Route 9 • P.O. Box 614

Tremont, IL 61568-0614

Phone : (309) 925-5551 • Fax : (309) 925-5606

E-mail : mdwstenv@frontier.com

March 1, 2018

Illinois Environmental Protection Agency
Division of Remediation Management
Remedial Projects Accounting and Procurement Unit
1021 North Grand Avenue East
Post Office Box 19276
Springfield, Illinois 62794-9276

RE: LPC #1438185006 -- Peoria County
Trivoli/Evelyn Page Trust
23907 West Farmington Road
Trivoli, Illinois
Incident #20170100
LUST Fiscal File

Dear Sirs:

Please find enclosed the early action reimbursement request for the subject site. Attached are the following listed invoices and corresponding documentation:

- 1) Invoice #6700B dated 4/14/17 for \$7,770.52 from Midwest Environmental Consulting and Remediation Services, Inc. (MECRS), \$7,522.62 of which is eligible for reimbursement, along with the corresponding subcontractor invoices.
- 2) Invoice #6704B dated 5/18/17 for \$1,020.86 from MECRS.
- 3) Manifest, Certificate of Recycle, and cancelled check dated 6/16/17 to Interstate Chemical in the amount of \$915.00 for drum removal.
- 4) Invoice #0113973-INbrk dated 3/31/17 for \$14,030.00 from Illinois Oil Marketing Equipment, Inc. Also included are the quotes for tank removal from Illinois Oil Marketing Equipment and Total Petroleum. The quote from Illinois Oil Marketing Equipment, Inc. was the lowest bid that we received for the type of tank that was removed.

The total amount being requested for this reimbursement submittal is **\$23,488.48**.

Please feel free to contact our office with any comments or questions.

Sincerely,

Midwest Environmental Consulting & Remediation Services, Inc.



Gaye Lynn Green
Reimbursement Manager

Job #17-20

RECEIVED

APR 02 2018

IEPA/BOL

General Information for the Budget and Billing Forms

LPC#: 1438185006 County: Peoria
 City: Trivoli Site Name: Evelyn Page Trust
 Site Address: 23907 West Farmington Road
 IEMA Incident No: 20170100
 IEMA Notification Date: 2/7/2017
 Date this form was prepared: January 26, 2018

This form is being submitted as a (check one if applicable):

- Budget Proposal
- Budget Amendment (Budget Amendments must include only the costs over the previous budget.)
- Billing Package

Please provide the name(s) and date(s) of report(s) documenting the costs as requested:

Name(s): Early Action

Date (s): _____

This package is being submitted for the site activities indicated below:

35 III. Adm. Code 734:

- Early Action
- Free Product Removal After Early Action
- Site Investigation.....Stage 1: Stage 2: Stage 3:
- Corrective Action

35 III. Adm. Code 732:

- Early Action
- Free Produce Removal After Early Action
- Site Classification
- Low Priority Corrective Action
- High Priority Corrective Action

35 III. Adm. Code 731

- Site Investigation
- Corrective Action

RECEIVED
APR 02 2018
IEPA/BOL

General Information for the Budget and Billing Forms

The following address will be used as the mailing address for checks and any final determination letters regarding payment from the Fund.

Pay to the order of: Evelyn Page Trust

Send in care of: Midwest Environmental Consulting and Remediation Services, Inc.

Address: 22200 Illinois Route 9, PO Box 614

City: Tremont State: IL Zip: 61568

The payee is the: Owner: Operator: (Check one or both)

W. Page
Signature of the owner or operator of the UST(s) (required)

W-9 must be submitted.

Click [here](#) to print off a W-9 Form.

Number of petroleum USTs in Illinois presently owned or operated by the owner or operator; any subsidiary, parent or joint stock company of the owner or operator; and any company owned by any parent, subsidiary or joint stock company of the owner or operator:

Fewer than 101 101 or more:

Number of USTs at the site: 1 (Number of USTs includes USTs presently at the site and USTs that have been removed).

Number of incidents reported to the IEMA for this site: 1

Incidents Numbers assigned to the site due to releases from USTs: 20170100

Please list all tanks that have ever been located at the site and tanks that are presently located at the site.

Product Stored in UST	Size (gallons)	Did UST have a release?	Incident No.	Type of Release Tank Leak / Overfill / Piping Leak
diesel fuel	10,000	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	20170100	tank leak
		Yes <input type="checkbox"/> No <input type="checkbox"/>		
		Yes <input type="checkbox"/> No <input type="checkbox"/>		
		Yes <input type="checkbox"/> No <input type="checkbox"/>		
		Yes <input type="checkbox"/> No <input type="checkbox"/>		
		Yes <input type="checkbox"/> No <input type="checkbox"/>		
		Yes <input type="checkbox"/> No <input type="checkbox"/>		
		Yes <input type="checkbox"/> No <input type="checkbox"/>		
		Yes <input type="checkbox"/> No <input type="checkbox"/>		

Billing Summary

	\$ Amount Approved in the Budget	\$ Amount Requested for Payment from the Fund
1. Drilling and Monitoring Well Costs Form		\$0.00
2. Analytical Costs Form		\$1,930.12 ✓
3. Remediation and Disposal Costs From		\$915.00
4. UST Removal and Abandonment Costs Form		5,078.19 \$14,030.00
5. Paving, Demolition, and Well Abandonment Costs Form		\$0.00
6. Consulting Personnel Costs Form		5,350.18 \$6,269.39
7. Consultant's Materials Costs Form		110.31 \$120.48
Total Amount Approved in the Budget*		NOT APPLICABLE
Subtotal of lines 1-7:	NOT APPLICABLE	12,468.80 \$23,264.99
8. Handling Charges Form	NOT APPLICABLE	222.60 \$223.46
TOTAL AMOUNT REQUESTED FOR PAYMENT	NOT APPLICABLE	12,691.40 \$23,488.45

< 5,000.00 deductible

7,691.40

*Date(s) this Budget(s) was approved: NA; Early Action

Analytical Costs Form

Laboratory Analysis	Number of Samples		Cost (\$) per Analysis		Total per Parameter
Chemical Analysis					
BTEX Soil with MTBE EPA 8260	7	x	\$90.00	=	\$630.00
BTEX Water with MTBE EPA 8260		x	\$92.82	=	\$0.00
COD (Chemical Oxygen Demand)		x	\$32.71	=	\$0.00
Corrosivity		x	\$16.36	=	\$0.00
Flash Point or Ignitability Analysis EPA 1010		x	\$35.99	=	\$0.00
Fraction Organic Carbon Content (f _{oc}) ASTM-D 2974-00		x	\$41.44	=	\$0.00
Fat, Oil, & Grease (FOG)		x	\$65.43	=	\$0.00
LUST Pollutants Soil - analysis must include volatile, base/neutral, polynuclear aromatics and metals list in Section 732, Appendix B and 734, Appendix B.		x	\$836.20	=	\$0.00
Dissolved Oxygen (DO)		x	\$26.17	=	\$0.00
Paint Filter (Free Liquids)		x	\$15.27	=	\$0.00
PCB / Pesticides (combination)		x	\$37.08	=	\$0.00
PCBs		x	\$165.76	=	\$0.00
Pesticides		x	\$165.76	=	\$0.00
pH		x	\$15.27	=	\$0.00
Phenol		x	\$37.08	=	\$0.00
Polynuclear Aromatics PNAs or PAH SOIL EPA 8270	7	x	\$175.00	=	\$1,225.00
Polynuclear Aromatics PNA, PAH WATER EPA 8270		x	\$176.80	=	\$0.00
Reactivity		x	\$74.15	=	\$0.00
SVOC - Soil (Semi-Volatile Organic Compounds)		x	\$341.33	=	\$0.00
SVOC - Water (Semi-Volatile Organic Compounds)		x	\$341.33	=	\$0.00
TKN (Total Kjeldahl) "nitrogen"		x	\$47.98	=	\$0.00
TPH (Total Petroleum Hydrocarbons)		x	\$133.04	=	\$0.00
VOC (Volatile Organic Compound) - Soil (Non-Aqueous)		x	\$190.84	=	\$0.00
VOC (Volatile Organic Compound) - Water		x	\$184.29	=	\$0.00
		x		=	\$0.00
		x		=	\$0.00
		x		=	\$0.00
		x		=	\$0.00
		x		=	\$0.00
Geo-Technical					
Bulk Density (ρ _b) ASTM D4292 / D2937		x	\$23.99	=	\$0.00
Ex-Situ Hydraulic Conductivity / Permeability		x	\$278.08	=	\$0.00
Moisture Content (w) ASTM D2216-90 / D4643-87		x	\$13.09	=	\$0.00
Porosity		x	\$32.71	=	\$0.00
Rock Hydraulic Conductivity Ex-Situ		x	\$381.67	=	\$0.00
Sieve / Particle Size Analysis ASTM D422-63 / D1140-54		x	\$158.12	=	\$0.00
Soil Classification ASTM D2488-90 / D2487-90		x	\$74.15	=	\$0.00
Soil Particle Density (ρ _s) ASTM D854-92		x		=	\$0.00
		x		=	\$0.00
		x		=	\$0.00
		x		=	\$0.00

Analytical Costs Form

Metals Analysis					
Soil preparation fee for Metals Soil TCLP (one fee per soil sample)		x	\$86.15	=	\$0.00
Soil preparation fee for Metals Total Soil (one fee per soil sample)		x	\$17.45	=	\$0.00
Water Preparation fee for Metals in Water (one fee per water sample)		x	\$12.00	=	\$0.00
Arsenic TCLP Soil		x	\$17.45	=	\$0.00
Arsenic Total Soil		x	\$17.45	=	\$0.00
Arsenic Water		x	\$19.63	=	\$0.00
Barium TCLP Soil		x	\$10.90	=	\$0.00
Barium Total Soil		x	\$10.90	=	\$0.00
Barium Water		x	\$13.09	=	\$0.00
Cadmium TCLP Soil		x	\$17.45	=	\$0.00
Cadmium Total Soil		x	\$17.45	=	\$0.00
Cadmium Water		x	\$19.63	=	\$0.00
Chromium TCLP Soil		x	\$10.90	=	\$0.00
Chromium Total Soil		x	\$10.90	=	\$0.00
Chromium Water		x	\$13.09	=	\$0.00
Cyanide TCLP Soil		x	\$30.53	=	\$0.00
Cyanide Total Soil		x	\$37.08	=	\$0.00
Cyanide Water		x	\$37.08	=	\$0.00
Iron TCLP Soil		x	\$10.90	=	\$0.00
Iron Total Soil		x	\$10.90	=	\$0.00
Iron Water		x	\$13.09	=	\$0.00
Lead TCLP Soil		x	\$17.45	=	\$0.00
Lead Total Soil		x	\$17.45	=	\$0.00
Lead Water		x	\$19.63	=	\$0.00
Mercury TCLP Soil		x	\$20.72	=	\$0.00
Mercury Total Soil		x	\$10.90	=	\$0.00
Mercury Water		x	\$28.35	=	\$0.00
Selenium TCLP Soil		x	\$17.45	=	\$0.00
Selenium Total Soil		x	\$17.45	=	\$0.00
Selenium Water		x	\$16.36	=	\$0.00
Silver TCLP Soil		x	\$10.90	=	\$0.00
Silver Total Soil		x	\$10.90	=	\$0.00
Silver Water		x	\$13.09	=	\$0.00
Metals TCLP Soil (a combination of all RCRA metals)		x	\$112.32	=	\$0.00
Metals Total Soil (a combination of all RCRA metals)		x	\$102.51	=	\$0.00
Metals Water (a combination of all RCRA metals)		x	\$129.77	=	\$0.00
Other					
EnCore Sampler, purge-and-trap sampler or equivalent sampling device	6	x	\$12.52	=	\$75.12
Sample Shipping per sampling event ¹		x	\$17.20	=	\$0.00

¹A sampling event, at a minimum, is all samples (soil and groundwater) collected in a calendar day.

Total Analytical Costs: \$1,930.12

Remediation and Disposal Costs Form

A. Conventional Technology

Excavation, Transportation, and Disposal of contaminated soil and/or the 4-foot backfill material removal during early action activities:

Number of Cubic Yards	Cost per Cubic Yard (\$)	Total Cost

Backfilling the Excavation:

Number of Cubic Yards	Cost per Cubic Yard (\$)	Total Cost
		\$0.00

Overburden Removal and Return:

Number of Cubic Yards	Cost per Cubic Yard (\$)	Total Cost
		\$0.00

B. Alternative Technology

Alternative Technology Selected:	
Number of Cubic Yards of Soil to Be Remediated	
Total Non-Consulting Personnel Costs Summary Sheet (\$)	
Total Remediation Materials Costs Summary Sheet (\$)	
Total Cost of the System	

Remediation and Disposal Costs Form

C. Groundwater Remediation and/or Free Product Removal System

Total Non-Consulting Personnel Costs Summary Sheet (\$)	
Total Remediation Materials Costs Summary Sheet (\$)	
Total Cost of the System	

D. Groundwater and/or Free Product Removal and Disposal

Subpart H minimum payment amount applies.

Number of Gallons	Cost per Gallon (\$)	Total Cost (\$)

E. Drum Disposal

Subpart H minimum payment amount applies.

Number of Drums of Solid Waste	Cost Per Drum (\$)	Total Cost (\$)
3	305	\$915.00
Number of Drums of Liquid Waste	Cost Per Drum (\$)	Total Cost (\$)
Total Drum Disposal Costs		\$915.00

Total Remediation and Disposal Costs:	\$915.00 ✓
---------------------------------------	-----------------------

after 59 days

UST Removal and Abandonment Costs Form

Product Stored in UST	Size (gallons)	Abandoned or Removed	Cost (\$)	Did UST have a release?
diesel fuel	10,000	removed	\$14,030.00	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
				Yes <input type="checkbox"/> No <input type="checkbox"/>
				Yes <input type="checkbox"/> No <input type="checkbox"/>
				Yes <input type="checkbox"/> No <input type="checkbox"/>
				Yes <input type="checkbox"/> No <input type="checkbox"/>
				Yes <input type="checkbox"/> No <input type="checkbox"/>
				Yes <input type="checkbox"/> No <input type="checkbox"/>
				Yes <input type="checkbox"/> No <input type="checkbox"/>
				Yes <input type="checkbox"/> No <input type="checkbox"/>
				Yes <input type="checkbox"/> No <input type="checkbox"/>
				Yes <input type="checkbox"/> No <input type="checkbox"/>
				Yes <input type="checkbox"/> No <input type="checkbox"/>
				Yes <input type="checkbox"/> No <input type="checkbox"/>
				Yes <input type="checkbox"/> No <input type="checkbox"/>
				Yes <input type="checkbox"/> No <input type="checkbox"/>
				Yes <input type="checkbox"/> No <input type="checkbox"/>
				Yes <input type="checkbox"/> No <input type="checkbox"/>
				Yes <input type="checkbox"/> No <input type="checkbox"/>
				Yes <input type="checkbox"/> No <input type="checkbox"/>

will pay ① H rate = 3,942.33

② backfill
 $68.67 \div 1.5 = 45.38 \times 25.63 = 1,135.86$

③ drums
 no doc provided

$\frac{5078.19}{}$

Total UST Removal and Abandonment Costs: \$14,030.00 5078.19

Not Bids Correctly
 3,942.33 → H RATE UST
 → Doc BACK FILL w/ INV.
 work done 2/1-4/1

354.09 Drums
 NEED DOC

Consulting Personnel Costs Form

Employee Name	Personnel Title*	Hours	Rate *	Total \$
Remediation Category	Task			
Allan Green	Senior Project Manager	18.00	\$121.49	\$2,186.82
UST-OT/20-Day/45-Day	EA project oversight, planning, permits, subcontractors			
Allan Green	Senior Project Manager	8.00	\$121.49	\$971.92
UST-OS	EA; tank removal/EA sampling/sample prep			
Andrew Fetterolf	Project Manager	26.50	\$112.34	\$2,977.01
UST-OT/20-Day/45-Day	20 Day/45 Day/EA report and reimbursement preparation			
Penny Silzer	Sr. Professional Geologist	1.00	\$133.64	\$133.64
UST-OT/20-Day/45-Day	report review and certification			

*Refer to the applicable Maximum Payment Amounts document.

Total of Consulting Personnel Costs	\$6,269.39
adjust 2.75 hours FETTEROLF to 68.83/hour	<144.82>
cuts per Brian's sheet	<774.39>
	<u>5,350.18</u>

Consultant's Materials Costs Form

Consulting Materials Costs:

Materials, Equipment, or Field Purchases	Time or Amount Use	Rate (\$)	Units	Total Cost
Remediation Category	Description/Justification			
Company Vehicle Mileage	66.00	535 \$0.58	/mile	\$38.28
EA-SB-Field	site visits and mobilization to and from site			
Photoionization Detector	1.00	\$75.00	/day	\$75.00
EA-SB-Field	field screening of soil samples			
Postage		\$7.20		\$7.20
EA	reports <i>no receipt</i>			
				\$0.00
				\$0.00
				\$0.00
				\$0.00

35.31

∅

Total Consultant's Material's Costs: \$120.48 110.31

Handling Charges Form

Subcontractor or Field Purchase Cost:

Eligible Handling Charges as a Percentage of Cost:

\$1 - \$5,000	12%
\$5,001 - \$15,000	\$600 + 10% of amt. over \$5,000
\$15,001 - \$50,000	\$1,600 + 8% of amt. over \$15,000
\$50,001 - \$100,000	\$4,400 + 5% of amt. over \$50,000
\$100,001 - \$1,000,000	\$6,900 + 2% of amt. over \$100,000

Subcontractor Name of Field Purchase	Type of Work Performed by Subcontractor	Subcontractor or Field Purchase Amount \$
PDC Laboratories, Inc.	soil analytical	\$1,855.00
USPS	postage	\$7.20
Total Subcontractor and Field Purchase Costs:		\$1,862.20

✓
0

1,855.00

Total Handling Charges:	\$223.46
-------------------------	---------------------

222.60

This certification form must be included with every request for payment.

I, Mr. Wayne Page, the owner or operator of the Leaking UST (s) for which this application for payment is being submitted, certify that \$23,488.48 is the amount being sought in this application for payment, \$0.00 has already been paid from the FUND for this occurrence, and \$0.00 has been sent to the Illinois EPA for payment for this occurrence but has not yet been paid.

I further certify that the number of petroleum USTs in Illinois presently owned or operated by the owner or operator, any subsidiary, parent or joint stock company of the owner or operator, and any company owned by any parent, subsidiary or joint stock company of the owner or operator is (check one):

Fewer than 101

101 or more

Except for applications for payment associated with Early Action, I certify that a plan for the work included in this application for payment was approved by the Illinois EPA on N/A (EA); except for applications for payment associated with to 35 Ill. Adm. Code 731, certify that a budget for the work included in this application for payment was approved by the Illinois EPA on N/A (EA); and certify that the amount sought for payment was expended in conformance with the approved budget and approved plan. I further certify that, if the costs included in this application for payment are approved for payment, the following limitations will not be exceeded:

- 1. Payment will not result in the owner or operator receiving payment of corrective action costs or indemnification costs from the Fund for more than \$1,000,000 per occurrence for sites subject to 35 Ill. Admin. Code 731 or 732. (OR) Payment will not result in the owner or operator receiving payment of corrective action costs or indemnification costs from the Fund for more than \$1,500,000 per occurrence for sites subject to 35 Ill. Admin. Code 734.
- 2. Payment of this claim will not result in the owner or operator receiving payment of corrective action costs or indemnification costs from the Fund incurred during a calendar year in excess of the following amounts:

For costs incurred in calendar years prior to 2002:

- \$1,000,000, if fewer than 101 tanks were owned or operated in Illin
- \$2,000,000, if 101 or more tanks are owned or operated in Illinois.

For costs incurred in calendar years 2002 and later:

- \$2,000,000, fi fewer than 101 tanks were owned or operated in Illin
- \$3,000,000, if 101 or more tanks are owned or operated in Illinois.

Owner/Operator Name: Evelyn Page Trust

Authorized Representative* Mr. Wayne Page

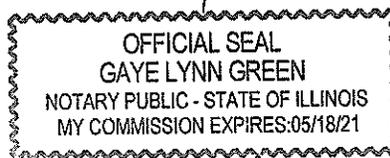
Title: Trustee

Signature: Wayne Page

Date: 2/5/18

Subscribed and sworn to before me the 5th day of February, 2018.
(this certification must be notarized when the certification is signed.)

Gaye Lynn Green
(Notary Public)



*For a corporation, a principal executive officer of at least the level of vice president, or a person authorized by a resolution of the board of directors to sign the applicable document if a copy of the resolution, certified as a true copy by the secretary of the corporation, is submitted with the document.

Owner/Operator and Licensed Professional Engineer/Geologist Billing
Electronic Filing: Received, Clerk's Office 11/5/2020
Certification Form

Under penalty of perjury as defined in Section 32-2 of the Criminal Code of 1961 [720 ILCS 5/32-2], I certify to the following:

- * The bills in the attached application for reimbursement are for performing corrective action activities associated with Incident # 20170100 reported for the Leaking Underground Storage Tank site located at address: 23907 West Farmington Road
City: Trivoli State: Illinois Zip: 61569
- * The bills are for the billing period: 2/7/17 through 5/17/17 and were incurred in conformance with the Environmental Protection Act and 35 Ill. Adm. Code 731, 732 or 734.
- * The attached application for reimbursement and all documents submitted with it were prepared under the supervision of the licensed professional engineer or licensed professional geologist and the owner and/or operator whose signatures are set forth below and in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information provided. The information in the attached application for reimbursement is, to the best of my knowledge and belief, true, accurate, and complete.
- * The costs for remediating the above-listed incident are correct, are reasonable, and if applicable, were determined in accordance with Subpart H: Maximum Payment Amounts, Appendix D Sample Handling and Analysis amounts, and Appendix E Personnel Titles and Rates of 35 Ill. Adm. Code 732 or 734.
- * I am aware there are significant penalties for submitting false statements or representations to the Illinois EPA, including but not limited to fines, imprisonment, or both as provided in Section 44 of the Environmental Protection Act [415 ILCS 5/44] and Section 32-2 of the Criminal Code of 1961 [720 ILCS 5/32-2].

Owner/Operator Name: Evelyn Page Trust

Authorized Representative**: Mr. Wayne Page

Address: 24 Rutledge Avenue Phone: (309) 573-2367

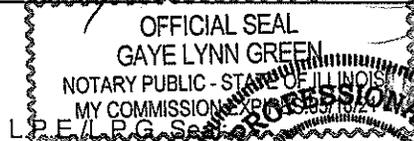
City: Bartonville State: Illinois Zip: 61607

Signature: Wayne Page Date: 2/5/18

Subscribed and sworn to before me the 5th day of February, 2018

Gaye Lynn Green
(Notary Public)

Seal:



RECEIVED APR 02 2018

EPA/BOI

OK

L.P.E./L.P.G. Name: Penny Silzer

L.P.E./L.P.G. Illinois Registration No: 196-000256

L.P.E./L.P.G. Registration Expiration Date: 3/31/2019

Company Name: Midwest Environmental Consulting & Remediation Service, Inc.

Address: 22200 IL Rte. 9; P.O. Box 614 Phone: (309) 625-5651

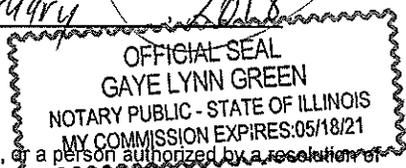
City: Tremont State: Illinois Zip: 61568

L.P.E./L.P.G. Signature: Penny Silzer Date: 2/5/18

Subscribed and sworn to before me the 5th day of February, 2018

Gaye Lynn Green
(Notary Public)

Seal:



**For a corporation, a principal executive officer of at least the level of vice president, or a person authorized by a resolution of the board of directors to sign the applicable document if a copy of the resolution, certified as a true copy by the secretary of the corporation, is submitted with the document.

Private Insurance Coverage Questionnaire
Electronic Filing: Received, Clerk's Office 11/5/2020

This form must be completed in full by all owners or operators, or their authorized representatives, that have a claim for payment from the State of Illinois Underground Storage Tank Fund for the labor, materials, overhead, and profit costs related to the investigation and/or remediation of a Leaking UST site.

1. Site Name: Evelyn Page Trust

Address: 23907 West Farmington Road

City: Trivoli State: Illinois Zip: 61569

2. Name of insurance company providing coverage for this Leaking UST site:

N/A

3. Amount of coverage provided: N/A

4. Have you or your firm filed a claim against your insurance company for this Leaking UST site?

Yes No

a. If yes, how much is the claim? N/A

b. If no, explain why. No Insurance

5. Have you or your firm received payment for a claim against your insurance company for this Leaking UST site?

Yes No

a. If yes, how much and when? N/A
Date: _____

b. If no, explain why. No Insurance

6. Are you going to file a claim against your insurance policy?

Yes No

a. If yes, how much and when? N/A
Date: _____

b. If no, explain why. No Insurance

This Illinois EPA is authorized to request this information under the Environmental Protection Act, 415 ILCS 5/1 et seq. (formerly Ill. Rev. Stat. Ch 11-1/2, 1001 et seq.). Disclosure of this information is required. Failure to properly complete this form in its entirety may result in the delay or denial of any payment requested hereunder. This form has been approved by the Forms Management Center.

PRIVATE INSURANCE AFFIDAVIT

I, Mr. Wayne Page, a duly authorized representative of

Evelyn Page Trust
(owner/operator or firm's name)

hereby certify that Evelyn Page Trust (does, does not) does not have private
(owner/operator or firm's name) (choose one)

insurance coverage for all or part of the costs related to claim for payment of Evelyn Page Trust
(owner/operator or firm's name)

investigation or remediation costs for work performed at Evelyn Page Trust located at
(site name)

23907 West Farmington Road, Trivoli, IL 61569
(address)

I, Mr. Wayne Page, of Evelyn Page Trust
(name) (title) (owner/operator or firm's name)

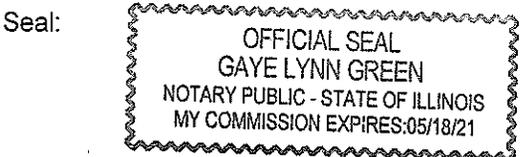
certify that, as of this date, the above information is accurate and complete. Furthermore, I also agree to reimburse the Illinois EPA for any overpayment made by my private insurance company in excess of the deductible amount for each site.

Owner/Operator: Evelyn Page Trust/Mr. Wayne Page Title: Trustee

Signature: Wayne Page Date: 2/5/18

Subscribed and sworn to before me the 5th day of February, 2018.

Gaye Lynn Green
(Notary Public)



The Illinois EPA is authorized to require this information under 415 ILCS 5/1. Disclosure of this information is required. Failure to do so may result in the delay or denial of any budget or payment requested hereunder. This form has been approved by the Forms Management Center.

Form **W-9**
(Rev. November 2017)
Department of the Treasury
Internal Revenue Service

**Request for Taxpayer
Identification Number and Certification**

Give Form to the requester. Do not send to the IRS.

Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type. See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
Evelyn M. Page Revocable Living Trust

2 Business name/disregarded entity name, if different from above
Wayne Page, Trustee

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

Individual/sole proprietor or single-member LLC

C Corporation

S Corporation

Partnership

Trust/estate

Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

Other (see instructions) ▶ _____

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.
24 Rutledge Avenue

6 City, state, and ZIP code
Bartonville Illinois 61607

7 List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

--	--	--	--	--	--	--	--	--	--

or

Employer identification number

4	7	-	6	5	2	8	4	1	8
---	---	---	---	---	---	---	---	---	---

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person ▶ *Wayne Page* Date ▶ *2/5/18*

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

Women and Minority Business Enterprises Form

The Illinois EPA is required to report State and Federal funds paid to Women's Business Enterprises (WBE) and Minority Business Enterprises (MBE). Therefore, please provide their required information for all Prime Consultants/Contractors and Subcontractors used to perform the work for this billing:

Name of LUST Site: Evelyn Page Trust Incident No. 20170100

The work for this billing was performed from: 2/7/17 to: 5/17/17

Prime Consultant: Midwest Environmental Consulting and Remediation Services, Inc. (MECRS)

FIRM'S NAME, ADDRESS AND TELEPHONE NUMBER	IS THIS FIRM A WBE OR MBE? **	IF WBE OR MBE WHAT IS ITS STATE OF ILLINOIS VENDOR NUMBER?	AMOUNT PAID OR DUE THIS BILLING (\$)
MECRS, 22200 IL Rt. 9, Tremont, IL 309-925-5551	no		\$6,464.99
PDC Laboratories, Inc., 2231 W. Altorfer Dr., Peoria, IL, 692-9688	no		\$1,855.00
IOME, Inc., 850 Brenkman Dr., Pekin, IL 61554	no		\$14,030.00

BILLING TOTAL \$22,349.99

The Illinois EPA is authorized to request this information under Environmental Protection act, 415 ILCS 5/1 et seq. (formerly Ill Rev. Stat. Ch 111 1/2, 1001 et seq.). Disclosure of this information is required. Failure to properly complete this form in its entirety may result in the delay or denial of any payment requested hereunder. This form has been approved by the Forms Management Center.

Midwest Environmental Consulting &
Remediation Services Inc
22200 Illinois Route 9
P.O. Box 614
Tremont, IL 61568-0614

Invoice

DATE	INVOICE NO.
4/14/17	6700B

PAID
04/24/17

BILL TO
WAYNE PAGE 24 RUTLEDGE AVE. BARTONVILLE, IL 61607

TERMS	PROJECT	SITE LOCATION
UPON RECEIPT		TRIVOLI

ITEM	DATE	QTY.	RATE		AMOUNT
PROJECT MANAG	3/1/17	3	112.34	E.ACTION;20 DAY/45 DAY;REPORTS;PERMITS	337.02
PROJECT MANAG	3/2/17	2.5	112.34	E.ACTION;REPORTS	280.85
PROJECT MANAG	3/3/17	1.5	112.34	E.ACTION;REPORTS	168.51
SR. ENV MANAG	3/7/17	1.25	121.49	E.ACTION	151.86
PROJECT MANAG	3/7/17	2.5	112.34	E.ACTION;REPORTS	280.85
SR. ENV MANAG	3/8/17	1	121.49	E.ACTION	121.49
PROJECT MANAG	3/8/17	1	112.34	E.ACTION;REPORTS	112.34
SR. ENV MANAG	3/10/17	4.75	121.49	E.ACTION;SITE;UST PULL; SAMPLING;MAPS;REPORTS	577.08
MILEAGE	3/10/17	6.6	5.80		38.28
PID	3/10/17	1	75.00		75.00
ENCORE SAMPLE	3/10/17	6	12.52		75.12
PROJECT MANAG	3/13/17	2	112.34	E.A.;REPORTS	224.68
SR. ENV MANAG	3/14/17	2	121.49	E.ACTION;SITE;UST PULL; SAMPLING;MAPS;REPORTS	242.98
PROJECT MANAG	3/14/17	2	112.34	E.A.;REPORTS	224.68
PROJECT MANAG	3/21/17	2	112.34	E.ACTION;REPORTS	224.68
SR. ENV MANAG	3/21/17	1	121.49	E.ACTION	121.49
PROJECT MANAG	3/22/17	3.5	112.34	E.ACTION;REPORTS	393.19
SR. ENV MANAG	3/22/17	1	121.49	E.ACTION	121.49
PROJECT MANAG	3/23/17	1.5	112.34	REPORTS	168.51
PROJECT MANAG	3/24/17	1.5	112.34	REPORTS	168.51
SR. ENV MANAG	3/29/17	1	121.49	E.ACTION	121.49
SR. ENV MANAG	3/30/17	1.5	121.49	E.ACTION	182.24
SR. ENV MANAG	4/5/17	2.5	121.49	E.ACTION	303.73
SR. ENV MANAG	4/6/17	1.5	121.49	E.ACTION;REPORTS;MAPS;CACR	182.24
SR. ENV MANAG	4/7/17	2	121.49	E.ACTION;REPORTS;MAPS;CACR	242.98
SR. ENV MANAG	4/10/17	1.5	121.49	E.ACTION;REPORTS;MAPS;CACR	182.24
SR. ENV MANAG	4/12/17	1	121.49	E.ACTION;REPORTS;MAPS;CACR	121.49
Reimb Group	4/14/17	45	2,076.34	LAB ANALYSIS SOIL	\$1,855.00
				Total Reimbursable Expenses	2,076.34
			12.00%	Markup	249.16
				Total Reimbursable Expenses	2,325.50
					\$2077.60

5256.

THANK YOU!
PLEASE CALL WITH ANY QUESTIONS.
(309) 925-5551

Total	\$7,522.62
	\$7,770.52

PDC LABORATORIES, INC.
P.O. Box 9071
Peoria, Illinois 61612-9071
(309) 692-9688

Electronic Filing: Received, Clerk's Office 11/5/2020

Invoice Number: 860599

S

Account: FIRST STUDENT Account Number: 0211732 Terms: NET 30 Invoice Date: 04/15/17

	#TESTS	UNIT COST	EXT. COST
ACCOUNT: 0211732 MIDWEST ENVIRONMENTAL			
FIRST STUDENT * 7032606 * Rcvd 03/17/2017			
5035 Kit	7.00	.00	.00
M8260 BTEX	7.00	78.00	546.00
M8310	7.00	175.00	1,225.00
Solids-TS	7.00	12.00	84.00
TOTAL FOR INVOICE		860599S:	1,855.00

2076.34

Please retain this original portion for your records.

A delinquency charge will be added of 1.5% per month - 18% per annum.

Remit to: PDC LABORATORIES, INC.
P.O. Box 9071
Peoria, Illinois 61612-9071

Account Number: 0211732
Invoice Number: 860599S
Terms: NET 30

MIDWEST ENVIRONMENTAL
PO BOX 614
TREMONT, IL 61568

Invoice Date: 04/15/17
Balance Due: 1,855.00
Amount Paid: _____

Midwest Environmental Consulting &
Remediation Services Inc
22200 Illinois Route 9
P.O. Box 614
Tremont, IL 61568-0614

Invoice

DATE	INVOICE NO.
5/18/17	6704B

PAID
05/24/17

BILL TO
WAYNE PAGE 24 RUTLEDGE AVE. BARTONVILLE, IL 61607

TERMS	PROJECT	SITE LOCATION
UPON RECEIPT		FARMINGTON

ITEM	DATE	QTY.	RATE		AMOUNT
P.G	4/10/17	1	133.64	45 DAY;PG CERT	133.64
PROJECT MANAG	4/13/17	2	112.34	EA;REPORTS	224.68
SR. ENV MANAG	4/13/17	0.5	121.49	REPORTS;REIMB	60.75
PROJECT MANAG	4/14/17	0.5	112.34	EA;REPORTS	56.17
SR. ENV MANAG	4/14/17	0.75	121.49	REPORTS;REIMB	91.12
PROJECT MANAG	4/19/17	1	112.34	EA;REPORTS	112.34
SR. ENV MANAG	5/2/17	1.25	121.49	REIMB;REPORTS	151.86
SR. ENV MANAG	5/11/17	1	121.49	REIMB	121.49
SR. ENV MANAG	5/17/17	0.5	121.49	REIMB	60.75
Reimb Group	5/10/17		7.20	POSTAGE	7.20
		8.50		Total Reimbursable Expenses	7.20
			12.00%	Markup	0.86
				Total Reimbursable Expenses	8.06
		8.50			1012.80
		45			5256.62
		53.5			6,269.42

1012.8

THANK YOU!
PLEASE CALL WITH ANY QUESTIONS.
(309) 925-5551

Total \$1,020.86

EVELYN M. PAGE REV LIVING TRUST
W. PAGE K. PAGE L. MARSH CO. TTEES
24 RUTLEDGE AVE.
BARTONVILLE, IL 61607-2609

7736

6-16-2017

Date

Pay to the
Order of

INTERSTATE PHARMACY

\$ 915⁰⁰

Nine Hundred Fifteen and 00/100

Dollars

CEFCU

P.O. Box 1715, Peoria, IL 61658-1715

For

Waste Removal

Wayne A. Page

Member Since

20170719
031000053
PNC Bank

- Security Features exceed industry standards and include:
- Matching account and check number on front and back
- This Sample Watermark on back designed to deter fraud
- Microprint "PNC" throughout front and back
- The words "ORIGINAL DOCUMENT" across the back
- The safe deposit key visible on front of back

- Do not cash if:
- Any of the above listed features are missing or appear altered
- Faint or ink on back to suggest it had been replaced
- Smudges, stains and colored spots appear on both fronts and back

20170719
>031000053<
PNC Bank
DEP. TO CR. PAYEE
ABS. OF END. GTD.
>031000053<

CHECK HERE IF MOBILE DEPOSIT
DO NOT WRITE, STAMP OR SIGN LEAVE THIS LINE
9 RECEIVED FOR FINANCIAL INSTITUTION USE

931412

Electronic Endorsements

Seq#	Record Type	Description ID	BusDate	Seq#	RT#	Truncated	Converted	Corrected	Return Code
1	A	BOFD	1 07/19/2017	599001011140	31000053		Y		0



Tradebe Environmental Services, LLC

1433 E 83rd Ave, Suite 200
Merrillville, IN 46410
www.tradebeusa.com

CERTIFICATE OF RECYCLE

To whom this may concern

This certificate is to verify that the waste described below, is handled in accordance with local, state, and federal regulations.

Generator:

Name: Estate of Evelyn M. Page

Address: 23907 West Farmington Farmington , IL 61531

Sales Order: 1441595

Facility
TTR East Chicago 4343 Kennedy Avenue East Chicago , IN 46312 EPA ID: IND000646943

Profile	Manifest / Page / Line	Quantity	Code
17060096	016662830JJK 00001/001	1.000	H020
17060097	016662830JJK 00001/002	2.000 DM	H020

Robert O'Brien
Executive Vice President of Operations

TRADEBE TREATMENT AND RECYCLING LLC

Date:06/23/2017

On behalf of its subsidiary, Tradebe Treatment and Recycling, LLC

RESPONSIBLE SM
RECYCLING
A commitment to our generators
our employees and our
community.

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0035

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number 016962830 JJK	
5. Generator's Name and Mailing Address EAST CHICAGO, ILLINOIS 60431 Generator's Phone:			Generator's Site Address (if different than mailing address)			
6. Transporter 1 Company Name			U.S. EPA ID Number			
7. Transporter 2 Company Name			U.S. EPA ID Number			
8. Designated Facility Name and Site Address EAST CHICAGO, ILLINOIS 60431 Facility's Phone:			U.S. EPA ID Number			
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
		No.	Type			
X	1. UNIDENTIFIED SOLID WASTE	001	DF	055		
X	2. UNIDENTIFIED SOLID WASTE	002	DM	110		
	3.					
	4.					
14. Special Handling Instructions and Additional Information DO NOT STREAM LEAKAGE FROM THE STREAMS (TODD) EPC/126						
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.						
Generator's/Offoror's Printed/Typed Name			Signature		Month Day Year	
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:						
17. Transporter Acknowledgment of Receipt of Materials						
Transporter 1 Printed/Typed Name			Signature		Month Day Year	
Transporter 2 Printed/Typed Name			Signature		Month Day Year	
18. Discrepancy						
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
18b. Alternate Facility (or Generator) Manifest Reference Number: U.S. EPA ID Number						
18c. Signature of Alternate Facility (or Generator) Month Day Year						
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)						
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a						
Printed/Typed Name			Signature		Month Day Year	

GENERATOR

INT'L

TRANSPORTER

DESIGNATED FACILITY

Invoice



OIL MARKETING EQUIPMENT, Inc.

1-800-447-2611

850 Brenkman Drive, Pekin, IL 61554

Sold To:

Wayne Page

Evelyn Page Trust

24 Rutledge Ave.

Peoria, IL 61607

Invoice Date: 3/31/2017
Invoice Number: 0113973-INbrk
Job Number: 0050413
Customer Number: 0005326
Salesperson: PB

Ship To:
First Student
23907 West Farmington Rd.
Farmington, IL 61531

Confirm To:
Customer PO:

Terms: Net 10

Tank Removal Breakdown:

DOT Drums, oil dry, removal material (tax incl.)	= \$ 354.09
Labor	= \$ 5,574.06
Excavation	= \$ 3,997.50
Trucking and backfill 126 yds	= \$ 3,809.35
OSFM Permit	= \$ 205.00
Mileage 100 x .90	= \$ 90.00
Remove Tank as per Bid	= \$14,030.00

Thank you for your Business.
Please remit to: 850 Brenkman Drive - Pekin, IL 61554

We accept VISA and Mastercard.
Processing fees apply to installation invoices.
1 1/2% (18% Annual) Finance Charge will be added after 45 days.

All products and components carry the manufacturer's warranty which is passed on to purchaser according to manufacturer's policy. No other warranties are either expressed or implied.

Net Invoice:	14,030.00
Sales Tax:	0.00
Shipping & Handling:	0.00
Invoice Total:	14,030.00



850 Brenkman Drive • Pekin, IL 61554
Phone: 309-347-1819 • Fax: 309-347-1881

E-mail: sales@iome.com • Home Page: www.iome.com

February 1, 2017

Attn: Al Green
Midwest Environmental
PO Box 614
Tremont, IL Zip

Job Description: Tank Removal@
Former First Student
23907 West Farmington Road
Farmington, IL 61568
Quote #P170123Mrev

Gentlemen,

We are pleased to quote on the following:

Illinois Oil Marketing Equipment, Inc. is registered with the state of Illinois for removal, installation, testing, and repair of underground tanks containing volatile fuels.

Secure state of Illinois and city tank removal permits.

Make arrangements for state and local tank removal inspections.

Secure no soil samples. All environmental work to be performed by others Midwest Environmental. All environmental sampling is required to be completed by a registered professional engineer per new OSFM regulations. None of this activity is included within this proposal.

If it is determined at the time of the tank removal or during the soil sample analysis that contaminated soil is present, we will advise you of this. There will be an additional charge to further identify the contamination. If any clean-up is required, we then proceed on a revised contract basis or a time and material basis. Our labor and services for additional work will be invoiced at our usual rates for the service provided. Depending on exact circumstances at each location, clean-up expenses, after a deductible, may be reimbursable by the state of Illinois EPA clean-up fund. One hundred percent of clean-up expenses will not be reimbursable.

Tanks to be emptied by others.

If the tank is not empty, we will empty fuel only from the tank for \$.89 per gal. plus pumping and hauling charges of \$95.00 per hour.

We will pump any remaining sludge, fuels and/or water mixture into 1 drum. The cost of these drums is contained within our proposal. These drums and the product contained inside these drums remain the property of the tank owner and/or the waste generator. These drums must remain on your property until a waste generator's number is obtained, analytical testing is complete, and the quantity of waste is known. We recommend contacting @ (309) 264-5115.



OIL MARKETING EQUIPMENT, Inc. 850 Brenkman Drive • Pekin, IL 61554
 Phone: 309-347-1819 • Fax: 309-347-1881
 E-mail: sales@iome.com • Home Page: www.iome.com

For additional department of transportation approved drums, if more than 1 drums are needed to contain the waste inside your tanks, add \$90.00 per drum. This includes the drum and pumping charges.

Provide barricades for adequate safety protection during the work process.

Remove concrete/blacktop at the surface grade over the areas to be excavated.

Within this bid, we have figured to leave in place any tank anchors that are below the tank. If there is any concrete below the surface grade, but poured over or around the tank as tank anchors or for any other purpose, there will be an additional charge to remove and dispose of this concrete.

Excavate and remove 1 tank, up to 10,000 gallon in capacity.

If the tank to be removed is larger than 10,000 gallons in aggregate capacity, add .45/gallon for additional capacity of tank(s) removed. If additional tanks within the same excavation are to be removed, add \$950.00 per additional tank plus .45/gallon of additional storage removed.

Fill the excavation with broken concrete from the driveway and sand, well compacted.

If the excavation is found to be contaminated by the inspector of the office of the state fire marshal, we will place all fill back into the excavation, line the excavation with visqueen, and fill the remainder of the excavation with the specified material. There will be a flat fee of \$1,000.00, in addition to our bid, for this service.

Sod/blacktop/concrete to be replaced by others.

De-gas and clean the tanks at the site location. This requirement is now being enforced by the state of Illinois EPA.

Clean and dispose of the tanks, as recommended by api-1604 and of the Illinois red book code, title 41. We assume the tanks to be removed are standard, single wall tanks. There may be an additional charge if the tanks are railroad cars or of special construction, or have been coated inside or outside with a fiberglass epoxy or other special coating. If the tank contents is other than that listed on this proposal, there may be an additional charge for tank cleaning.

Tank Removal	\$ 13,830.00
State of IL tank removal inspection fee	\$ 200.00
	=====
Total price	\$ 14,030.00



850 Brenkman Drive • Pekin, IL 61554
 Phone: 309-347-1819 • Fax: 309-347-1881
 E-mail: sales@iome.com • Home Page: www.iome.com

This removal is proposed according to state regulations as of the date of the proposal. Any new regulations put into effect after this date may change the price of our quotation. If you choose our proposal, we will notify you before we begin work if we are made aware of any changes in regulations.

If you would like us to proceed with this work on the basis stated, please affix an authorized signature of acceptance to one copy of this proposal. Return it to us with your check for \$200.00 to cover prepaid inspection fees.

Any alteration or change from original proposed specifications involving extra costs will be executed only upon written orders, and will become an extra charge item over and above the proposal.

Terms - net 30 days in full after substantial completion of work. On-going work will be billed on a monthly basis. The customer agrees to pay one and one half percent per month on past due balances. This represents an annual rate of eighteen percent. Purchaser agrees to pay seller reasonable attorney's fees and court costs if his account is placed in the hands of an attorney for collection.

Thank you for the opportunity to be of service. We look forward to the receipt of your order.

Respectfully Submitted,

Pete Bradshaw

Pete Bradshaw

Accepted By: _____

Title: _____

Date: _____

mecrs

From: "Kim Fairchild" <kim.fairchild@totalpetroleum.net>
Date: Monday, January 30, 2017 2:28 PM
To: <mdwstenv@frontier.com>
Attach: Quote #17015T Midwest Env. -Tank Removal - First Student - Farmington.pdf
Subject: FW: Tank Removal - First Student - Farmington

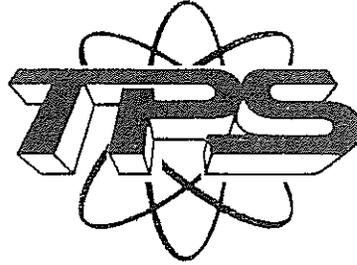
From: Kim Fairchild [mailto:kim.fairchild@totalpetroleum.net]
Sent: Monday, January 30, 2017 1:47 PM
To: 'midwestenv@frontier.com'
Cc: tom.oltman@totalpetroleum.net
Subject: Tank Removal - First Student - Farmington

Hi Al,
Please find attached the quote for tank removal in Farmington.
Please call with any questions.
Thank you,

Kim Fairchild
Total Petroleum Service Company
309-694-8224

TOTAL
PETROLEUM SERVICE CO.

(309) 694-8224



2421 Washington Road

Washington, IL 61571

January 30, 2017
Quote #17015T

Midwest Environmental
22200 IL Rte. 9
Tremont, IL 61568
Attn: Al Green

Re: First Student, Farmington, IL
Tank Removal

Scope of Work:

We propose to obtain the necessary OSFM permits pertaining only to underground storage tank work. Excavate to the top of (1) 10,000 gallon fiberglass diesel tank. All excavated materials will be used as fill. Remove the tank top equipment and dispose of properly. Check the explosion levels in the tank and purge with air as needed. Power wash the interior of the tank and pump out the residuals. The liquids will be placed in (1) 55 gallon DOT approved barrel and left on site for analysis and disposal by others. Remove the tank from the excavation. Re-check the explosion levels. Cut the ends from the tank and check for proper cleaning. Load, off haul and dispose of the tank. Backfill with original materials and bring to grade with approximately 100 tons of gravel.

FOR THE SUM OF: \$14,250.00

In addition to our standard terms and conditions page, this quote does not include:

- Any union labor.
- Any contaminated soil or water issues.
- Any City of Farmington permits.
- Any piping removal.
- Any hauling of spoils.
- Any repairs to utilities in the excavation area.
- Any disposal of barrels for residuals.

THANK YOU FOR THE OPPORTUNITY TO QUOTE THIS PROJECT!!

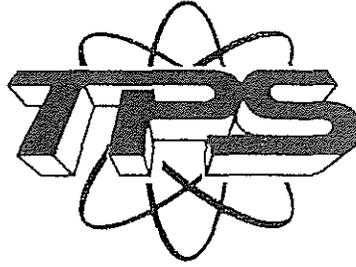


FAX: (309) 694-2807



**TOTAL
PETROLEUM SERVICE CO.**

(309) 694-8224



2421 Washington Road
Washington, IL 6157

DATE: January 30, 2017
QUOTE #17015T
AMOUNT OF BID: \$14,250.00 _____(Initial)

This estimate is based on normal excavating conditions. Any excessive water, rock, frozen or caving ground, encountered will be invoiced as an extra charge. Any unforeseen underground obstructions such as footings, foundations, conduits, sewers or other utilities encountered will be invoiced as an extra charge. Performing work in extremely hot, cold or wet conditions may increase estimate amount.

This estimate is based on tanks and piping being empty of all liquids and sludges. Additional charges will be invoiced for the removal and disposal of any liquids or sludges. If during the performance of work, it is determined the tanks sizes are larger than quoted or if tanks are internally lined, there will be additional charges invoiced.

If contaminated materials are present, there will be additional charges for testing, handling and disposal of these materials if required. If any unexpected developments occur which must be met due to Federal, State or Local Fire department or EPA regulations, there may be additional charges.

Any work being performed by others, not contracted by TPS shall in no way interfere with progress or completion of project by TPS.

TPS is not responsible for delays due to owner neglect or by delays authorized by owner due to changes in scope of work. TPS is not responsible for delays due to labor disputes, equipment deliveries, casualties, extreme weather or damage by others to petroleum equipment/materials or other causes beyond TPS control.

In the event that any of the above conditions arise or a request for additional work is made, the owner will be contacted for approval of additional costs and scheduled changes if required. Owner approval of contract changes is acceptable by change order signature, e-mail or fax to TPS office. Any additional work requested other than shown on this scope of work, will be invoiced at time and material rates, as an extra cost to the contract, unless other arrangements are in place. TPS will retain ownership of all materials and equipment until payment in full is received for same.

If payment is not received per the "Payment Terms", TPS shall have the right to enter the purchaser's premises at any time, remove the equipment/materials and proceed by all legal means to collect for all unpaid expenses incurred due to default of payment, including legal fees.

PAYMENT TERMS

Invoices Due Net/10 Days

A service charge of 1.5% (18% APR) will be charged on all accounts over 30 days. Accounts past due may be turned over for collection. All legal and collection fees will be the responsibility of the debtor.

ACCEPTANCE OF TERMS AND CONDITIONS

The above terms and conditions are satisfactory and hereby accepted. You are authorized to do the work specified. Payments will be made as outlined above.

NAME _____ DATE _____

COMPANY _____

WE LOOK FORWARD TO WORKING WITH YOU ON THIS PROJECT



FAX: (309) 694-2807





Office of the Illinois
State Fire Marshal

4/7/2017

Evelyn Page Trust
24 Rutledge Avenue
Bartonville, IL 61607

In Re: Facility No. 3000721
IEMA Incident No. 20170100
Evelyn Page Trust
23907 W. Farmington Rd.
Farmington, Fulton, IL 61531

Dear Applicant:

The Reimbursement Eligibility and Deductible Application received on April 06, 2017 for the above referenced occurrence has been reviewed. The following determinations have been made based upon this review.

It has been determined that you are eligible to seek payment of costs in excess of \$5,000. The costs must be in response to the occurrence referenced above and associated with the following tanks:

Eligible Tanks

Tank 2 10000 gallon Diesel Fuel

You must contact the Illinois Environmental Protection Agency to receive a packet of Agency billing forms for submitting your request for payment.

An owner or operator is eligible to access the Underground Storage Tank Fund if the eligibility requirements are satisfied:

1. Neither the owner nor the operator is the United States Government,
2. The tank does not contain fuel which is exempt from the Motor Fuel Tax Law,
3. The costs were incurred as a result of a confirmed release of any of the following substances:
"Fuel", as defined in Section 1.19 of the Motor Fuel Tax Law
Aviation fuel
Heating oil
Kerosene
Used oil, which has been refined from crude oil used in a motor vehicle, as defined in Section 1.3 of the Motor Fuel Tax Law.
4. The owner or operator registered the tank and paid all fees in accordance with the statutory and regulatory requirements of the Gasoline Storage Act.
5. The owner or operator notified the Illinois Emergency Management Agency of a confirmed release, the costs were incurred after the notification and the costs were a result of a release of a substance listed in this Section. Costs of corrective action or indemnification incurred before providing that notification shall not be eligible for payment.
6. The costs have not already been paid to the owner or operator under a private insurance policy, other written agreement, or court order.
7. The costs were associated with "corrective action".

Electronic Filing: Received, Clerk's Office 11/5/2020

This constitutes the final decision as it relates to your eligibility and the set deductible. We reserve the right to change the deductible determination should additional information that would change the determination become available. An underground storage tank owner or operator may appeal the decision to the Illinois Pollution Control Board (Board), pursuant to Section 57.9 (c) (2). An owner or operator who seeks to appeal the decision shall file a petition for a hearing before the Board within 35 days of the date of issuance of the final decision, (35 Illinois Administrative Code 105.504(b)).

For information regarding the filing of an appeal, please contact:

Clerk
Illinois Pollution Control Board
State of Illinois Center
100 West Randolph, Suite 11-500
Chicago, Illinois 60601
(312) 814-3620

The following tanks are also listed for this site:

Tank 1 10000 gallon Gasoline

Your application indicates that there has not been a release from these tanks under this incident number. You may be eligible to seek payment of corrective action costs associated with these tanks if it is determined that there has been a release from one or more of these tanks. Once it is determined that there has been a release from one or more of these tanks you may submit a separate application for an eligibility determination to seek corrective action costs associated with this/these tanks.

If you have any questions, please contact our Office at (217) 785-1020.

Sincerely,



Deanne Lock

Division of Petroleum and Chemical Safety



Electronic Filing: Received, Clerk's Office 11/5/2020
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 • (217) 782-3397

BRUCE RAUNER, GOVERNOR

ALEC MESSINA, DIRECTOR

217/524-3300

CERTIFIED MAIL #

7017 2680 0001 0214 8139

JUL 25 2018

Evelyn M. Page Trust
Attn: Midwest Environmental Consulting & Remediation Services, Inc.
22200 Illinois Route 9, P.O. Box 614
Tremont, IL 61568

Re: LPC #1438185006 -- Peoria County
Trivoli / Evelyn M. Page Trust
23907 West Farmington Road
Incident-Claim No.: 20170100 -- 69179
Queue Date: April 2, 2018
Leaking UST Fiscal File

Dear Mr. Page:

The Illinois Environmental Protection Agency (Illinois EPA) has completed the review of your application for payment from the Underground Storage Tank (UST) Fund for the above-referenced Leaking UST incident pursuant to Section 57.8(a) of the Environmental Protection Act (415 ILCS 5) (Act) and 35 Illinois Administrative Code (35 Ill. Adm. Code) 734.Subpart F.

This information is dated March 1, 2018 and was received by the Illinois EPA on April 2, 2018. The application for payment covers the period from February 7, 2017 to May 17, 2017. The amount requested is \$23,488.45.

On April 2, 2018, the Illinois EPA received your application for payment for this claim. As a result of Illinois EPA's review of this application for payment, a voucher for \$7,691.40 will be prepared for submission to the Comptroller's Office for payment as funds become available based upon the date the Illinois EPA received your complete request for payment of this application for payment. Subsequent applications for payment that have been/are submitted will be processed based upon the date complete subsequent application for payment requests are received by the Illinois EPA. This constitutes the Illinois EPA's final action with regard to the above application(s) for payment.

The deductible amount of \$5,000.00 was withheld from your payment. Pursuant to Section 57.8(a)(4) of the Act, any deductible, as determined pursuant to the Office of the State Fire Marshal's eligibility and deductibility final determination in accordance with Section 57.9 of the Act, shall be subtracted from any payment invoice paid to an eligible owner or operator.

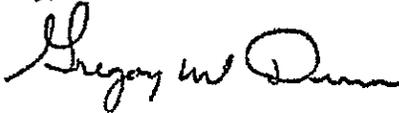
There are costs from this claim that are not being paid. Listed in Attachment A are the costs that are not being paid and the reasons these costs are not being paid.

Page 2

An underground storage tank system owner or operator may appeal this decision to the Illinois Pollution Control Board. Appeal rights are attached.

If you have any questions or require further assistance, please contact Melissa Owens of my staff at (217)785-9351.

Sincerely,



Gregory W. Dunn, Manager
Leaking Underground Storage Tank Section
Division of Remediation Management
Bureau of Land

GWD:mao 

Attachments

c: Evelyn M. Page Trust
Leaking UST Claims Unit

Appeal Rights

An underground storage tank owner or operator may appeal this final decision to the Illinois Pollution Control Board pursuant to Sections 40 and 57.7(c)(4) of the Act by filing a petition for a hearing within 35 days after the date of issuance of the final decision. However, the 35-day period may be extended for a period of time not to exceed 90 days by written notice from the owner or operator and the Illinois EPA within the initial 35-day appeal period. If the owner or operator wishes to receive a 90-day extension, a written request that includes a statement of the date the final decision was received, along with a copy of this decision, must be sent to the Illinois EPA as soon as possible.

For information regarding the filing of an appeal, please contact:

Clerk of the Board
Illinois Pollution Control Board
James R. Thompson Center
100 West Randolph, Suite 11-500
Chicago, IL 60601
312/814-3620

For information regarding the filing of an extension, please contact:

Illinois Environmental Protection Agency
Division of Legal Counsel
1021 North Grand Avenue East
Post Office Box 19276
Springfield, IL 62794-9276
217/782-5544

Attachment A
Deductions

Re: LPC #1438185006 -- Peoria County
Trivoli / Evelyn M. Page Trust
23907 West Farmington Road
Incident-Claim No.: 20170100 -- 69179
Queue Date: April 2, 2018
Leaking UST FISCAL FILE

Citations in this attachment are from the Environmental Protection Act (415 ILCS 5) (Act) and 35 Illinois Administrative Code (35 Ill. Adm. Code).

Item # Description of Deductions

1. \$2.97 for costs for vehicle charges, which lack supporting documentation. Such costs are ineligible for payment from the Fund pursuant to 35 Ill. Adm. Code 734.630(cc). Since there is no supporting documentation of costs, the Illinois EPA cannot determine that costs will not be used for activities in excess of those necessary to meet the minimum requirements of Title XVI of the Act. Therefore, such costs are not approved pursuant to Section 57.7(c)(3) of the Act because they may be used for site investigation or corrective action activities in excess of those required to meet the minimum requirements of Title XVI of the Act.

Pursuant to 35 Ill. Adm. Code 734.850(b) costs associated with activities that do not have a maximum payment amount set forth pursuant to 35 Ill. Adm. Code 734 Subpart H must be determined on a site specific basis and the owner/operator must demonstrate to the Agency the amounts sought for reimbursement are reasonable. The Agency has requested additional documentation to support the rate requested for vehicle charges pursuant to 35 Ill. Adm. Code 734.505(a). The documentation was either not provided or fails to provide sufficient information for the Agency to make a site specific reasonableness determination.

In addition, without supporting documentation the rate requested for vehicle costs is not reasonable as submitted. Such costs are ineligible for payment from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(dd).

The Illinois EPA will reimburse for mileage at a rate of \$0.535 when sufficient documentation has not been submitted for vehicle charges. 66 miles are being adjusted from \$0.58 per mile to \$0.535 per mile.

2. \$7.20, deduction for costs for Consultant', which lack supporting documentation. Such costs are ineligible for payment from the Fund pursuant to 35 Ill. Adm. Code 734.630(cc). Since there is no supporting documentation of costs, the Illinois EPA cannot determine that costs will not be used for activities in excess of those necessary to meet the minimum requirements of Title XVI of the Act. Therefore, such costs are

not approved pursuant to Section 57.7(c)(3) of the Act because they may be used for site investigation or corrective action activities in excess of those required to meet the minimum requirements of Title XVI of the Act.

No documentation is provided for postage.

3. \$144.82, deduction for a reduction in the personnel title listed in Section 734.APPENDIX E Personnel Titles and Rates. Pursuant to Section 734.850(b) personnel costs must not exceed the amounts set forth in Appendix E and the personnel costs must be based on the work performed, regardless the title of the person performing the work. The Project Manager rate has been reduced to a Senior Account Technician rate of \$144.82 per hour.

The costs exceed the maximum payment amounts set forth in Subpart H, Appendix D, and/or Appendix E of 35 Ill. Adm. Code 734. Such costs are ineligible for payment from the Fund pursuant to 35 Ill. Adm. Code 734.630(zz). In addition, such costs are not approved pursuant to Section 57.7(c)(3) of the Act because they are not reasonable and 35 Ill. Adm. Code 734.630(dd).

2.75 hours for Fetterolf have been adjusted from the Project Manager rate of \$112.34 to the Senior Account Technician rate of \$68.83.

4. Costs incurred after April 7, 2017 are not reimbursable. To be considered for reimbursement, early action activities must be performed within 45 days after initial notification to the Illinois Emergency Management Agency of a release plus 14 days. The costs in question were not incurred within the time allowed for reimbursement. Such costs are ineligible for payment from the Fund pursuant to 35 Ill. Adm. Code 734.210(g). In addition, such costs are not approved pursuant to Section 57.7(c)(3) of the Act because they are not site investigation or corrective action costs.

Based upon the above, a deduction of \$774.39 was made for Consulting Personnel, which consists of 1.5 hours on April 10th for \$182.24, 1 hour on April 12th for \$121.49, 1 hour of April 10th for \$133.64, 2 hours on April 13th for \$224.68, and 1 hour on April 19th for \$112.34.

5. Costs incurred after April 7, 2017 are not eligible for reimbursement. To be considered for reimbursement, early action activities must be performed within 45 days after initial notification to the Illinois Emergency Management Agency of a release plus 14 days. The costs in question were not incurred within the time allowed for reimbursement. Such costs are ineligible for payment from the Fund pursuant to 35 Ill. Adm. Code 734.210(g). In addition, such costs are not approved pursuant to Section 57.7(c)(3) of the Act because they are not site investigation or corrective action costs.

Based upon the above, a deduction of \$915.00 was made for drum disposal.

6. \$8,951.81, deduction for costs for UST Removal, which lack supporting documentation. Such costs are ineligible for payment from the Fund pursuant to 35 Ill. Adm. Code 734.630(cc). Since there is no supporting documentation of costs, the Illinois EPA cannot determine that costs will not be used for activities in excess of those necessary to meet the minimum requirements of Title XVI of the Act. Therefore, such costs are not approved pursuant to Section 57.7(c)(3) of the Act because they may be used for site investigation or corrective action activities in excess of those required to meet the minimum requirements of Title XVI of the Act.

In addition, 35 Ill. Adm. Code 734.800(a)(2) states that, as an alternative to using the amounts set forth in Sections 734.810 through 734.850 of this Part, the second method for determining the maximum amounts that can be paid for one or more tasks is bidding in accordance with Section 734.855 of this part. None of the guidelines for this method were followed. The owner/operator has failed to demonstrate that the bidding regulations of 35 Ill. Adm. Code 734.855 have been satisfied.

The subpart H rate for removal of a 10,000 gallon tank in the amount of \$3,942.33 plus backfill costs of 45.38 cubic yards at \$25.03 per cubic yard for a total of \$5,078.19 are being reimbursed.

7. \$0.86, deduction for handling charges for subcontractor costs when the contractor has not submitted proof of payment for subcontractor costs. Such costs are ineligible for payment from the Fund pursuant to 35 Ill. Adm. Code 734.630 (ii). In addition, such costs are not approved pursuant to Section 57.7(c)(3) of the Act because they are not reasonable.

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