

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

SHREE KRUBER, INC.,)	
Petitioner,)	
)	
v.)	PCB 2021-005
)	(LUST Appeal)
ILLINOIS ENVIRONMENTAL)	
PROTECTION AGENCY,)	
Respondent.)	

NOTICE

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

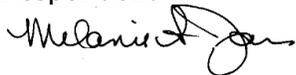
Carol Webb, Hearing Officer
Illinois Pollution Control Board
1021 North Grand Avenue East
P.O. Box 19274
Springfield, IL 62794-9274
carol.webb@illinois.gov

Jennifer M. Martin
Melissa S. Brown
HEPLERBROOM, LLC
4340 Acer Grove Drive
Springfield, IL 62711
Jennifer.Martin@heplerbroom.com
Melissa.Brown@heplerbroom.com

PLEASE TAKE NOTICE that I have today filed with the office of the Clerk of the Pollution Control Board an **APPEARANCE**, the **ADMINISTRATIVE RECORD** and a **CERTIFICATE OF RECORD ON APPEAL**, copies of which are herewith served upon you.

Respectfully submitted,

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY,
Respondent



Melanie A. Jarvis
Assistant Counsel
Division of Legal Counsel
1021 North Grand Avenue, East
P.O. Box 19276
Springfield, Illinois 62794-9276
217/782-5544
866/273-5488 (TDD)
Dated: January 5, 2021

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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
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melanie.jarvis@illinois.gov

Dated: January 5, 2021

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CERTIFICATE OF RECORD ON APPEAL

Pursuant to 35 Ill. Adm. Code 105.116(b) and 105.410, the following constitutes an index of documents comprising the record:

PAGES	DOCUMENT(S)	DATE
R0001-R0002	OFSM Letter	March 4, 2020
R0003-R0006	Technical Review Notes	April 21, 2020
R0007-R0044	Reimbursement Claim	March 16, 2020
R0045-R0048	IEPA Determination Letter	June 30, 2020

I, Brian Bauer, certify on information and belief that the entire record of the Respondent's decision, as defined in 35 Ill. Adm. Code 105.410(b), is hereby enclosed.

By: 
 Brian Bauer, Project Manager
 Leaking Underground Storage Tank Section
 Illinois Environmental Protection

Agency

Date: 1-5-2021

This filing submitted on recycled paper.

CERTIFICATE OF SERVICE

I, the undersigned attorney at law, hereby certify that on **January 5, 2021**, 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
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ILLINOIS ENVIRONMENTAL PROTECTION AGENCY,
Respondent



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Assistant Counsel
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**OFFICE OF THE ILLINOIS
STATE FIRE MARSHAL**

JB Pritzker, Governor
Matt Perez, State Fire Marshal

3/4/2020

Shree Kuber, Inc.
C/O Sunil Modi
1406 N Prospect Ave.
Champaign, IL 61820

In Re: Facility No. 4016556
IEMA Incident No. 20200005
Prospect Mini Mart
1406 N. Prospect Ave.
Champaign, Champaign, IL 61820

Dear Applicant:

The Reimbursement Eligibility and Deductible Application received on March 03, 2020 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 6 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 1/5/2021

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 6000 gallon Diesel Fuel
Tank 2 10000 gallon Gasoline
Tank 3 6000 gallon Gasoline
Tank 4 6000 gallon Gasoline
Tank 5 2000 gallon Gasoline
Tank 7 8000 gallon Gasoline - Premium
Tank 8 12000 gallon Gasoline - Regular

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 1/5/2021

Reviewer: J. Rossi Queue Date: 3/17/20 Initial Review Date: 4/21/20
 Subject to Program: 734
 LPC # & County: 0190105433--Champaign County PM: Cosenza
 Site Name: Champaign/Shree Kuber, Inc.
 LUST Incident--Claim # 20200005--71033 Billing Period: 1/8/20 to 3/16/20
 Early Action: xx Site Class.: _____ Low Priority: _____ High Priority: _____
 Free Product: _____ Site Invest.: _____ Corrective Action: _____

Amount requested for Early Action: 46,809.00

SUB TOTAL: \$46,809.00

Less: STANDARD DEDUCTIBLE:

Less: DEDUCTIONS:

Costs that lack supporting documentation (46,809.00)

SUMMARY DATE: 6/19/20
 NFR DATE: _____
 OPT-IN DATE: _____ Total Amount Due: \$0.00

Payee: Shree Kuber, Inc. Facility: Shree Kuber, Inc.
 Attention: Green Wave Consulting, LLC Address: 1406 North Prospect Avenue
 City/State: Champaign, IL
 Address: 4440 Ash Grove Drive, Suite A County: Champaign County
 City/St./Zip: Springfield, IL 62711

Electronic Filing: Received by Clerk's Office 1/5/2021

TO: Greg Dunn
FROM: J. Rossi

Initial Review Date: 4/21/20
Project Manager: Cosenza
Subject to Program: 734

LPC # & County: 0190105433--Champaign County
Site City & Name: Champaign/Shree Kuber, Inc.
Site Address: 1406 North Prospect Avenue
LUST Incident-Claim # 20200005--71033
Queue Date: 3/17/2020
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: Green Wave Consulting, LLC

Queue Date: 3/17/20 120 Day Date: 7/15/20
Revised 120 Day Date:
IEMA: 1/3/20 59 Days After IEMA: 3/2/20
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: 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 Tank Size: 1-10,000 diesel
Tank Pull: Planned: Not Planned:

The Billing Period for this claim covers: 1/8/20 to 3/16/20

The Amount Requested in this billing package is: \$46,809.00

The Budget Amount Approved for this site is:

The Deductible Applied to this billing package is:

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

MANDATORY DOCUMENTS:

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



Division of Land Pollution Control

LCTS Incident Claim Requests Details

Thursday, March 19, 2020

Incident Number 20200005

EPA Number 0190105433

Site Name Shree Kuber, Inc.

Owner Name Shree Kuber, Inc.

Status ELG

EPA/OSFM Approval 3/4/2020

Deductible \$5,000.00

Opt-In Date

Closure Date

Comments

Request No 71033	Status NRE	Billing Period
Entry Date 3/19/2020	Title XVI EA	Beginning Date 1/8/2020
Queue Date	120 Days 7/15/2020	Ending Date 3/16/2020
Receipt Date 3/17/2020		Amount Requested \$46,809.00
	Voucher Date	Deductible \$0.00
	Date Paid	Non-Reimb. Amount \$46,809.00
Consultant Name GWC -- GREEN WAVE CONSULTING, LLC		Amount Paid \$0.00
Comments		

Date	Action	Reviewer/PM	Comments
email	Shady Rest materials invoice		

*✓ journal to file to day
disposal*

✓ soil samples for transporter

✓ rates

✓ dates



March 16, 2020

LUST Claims Unit, Bureau of Land
Illinois Environmental Protection Agency
1021 North Grand Avenue East
Springfield, Illinois 62794

Due 07-15-2020

**Re: LPC #0190105433 – Champaign County
Champaign / Prospect Mini Mart
1406 N Prospect Avenue
LUST Incident #20200005
EARLY ACTION REIMURSEMENT CLAIM**

To Whom It May Concern:

Enclosed, please find an Early Action Reimbursement Claim for the above referenced site.

Based on decisions at previous sites (LPC# 0830250017, 1910105081, 0270405007, etc.), **we do not believe that a deductible should be assessed for the submitted application.** While 20200005 is a new release from a separate tank, it will be worked on and closed concurrently with 20080255. The deductible for 20080255 was taken from a claim dated April 16, 2012 requesting the amount of \$23,198.15. It has previously been determined appropriate that only one deductible should be assessed per site with current open incidents being worked on. Therefore, we formally request that a deductible not be assessed in your review of this reimbursement package.

If you have any questions, please contact me at (217) 726-7569 ext. 310 or debie@greenwavecon.com.

Thank you!

Sincerely,

Debi Eggleston
Senior Account Technician

Enclosure

cc: Prospect Mini Mart
File

mailed 04-21-2020

RECEIVED

MAR 17 2020

IEPA/BOL

WITS

waiting on my account



Electronic Filing: Received, Clerk's Office 1/5/2021
Illinois Environmental Protection Agency

1021 North Grand Avenue East • P.O. Box 19276 • Springfield • Illinois • 62794-9276 • (217) 782-3397

General Information for the Budget and Billing Forms

LPC #: 0190105433 County: Champaign
 City: Champaign Site Name: Prospect Mini Mart
 Site Address: 1406 N Prospect Avenue
 Date this form was prepared: Mar 3, 2020

List all IEMA Incident numbers associated with this package:

20200005

List all other incidents associated with this site that are not associated with this package:

20080255

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

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

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

Name(s): 45 Day Report _____
 Date(s): Feb 28, 2020 _____

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

35 Ill. Adm. Code 734:

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

35 Ill. Adm. Code 732:

- Early Action
- Free Product Removal after Early Action
- Site Classification
- Low Priority Corrective Action
- High Priority Corrective Action

35 Ill. Adm. Code 731:

- Site Investigation
- Corrective Action

RECEIVED
 MAR 17 2020
 IEPA/BOL

**Electronic Filing: Received, Clerk's Office 1/5/2021
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 for this package.

Pay to the order of: Shree Kuber, Inc.

Send in care of: Green Wave Consulting, LLC

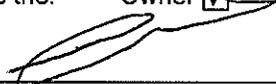
Address: 4440 Ash Grove Drive Suite A

City: Springfield

State: IL

Zip: 62711

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


Signature of the owner or operator of the UST(s) (required)

3-16-20

Date

Sunil Modi

Printed name of the owner or operator of the UST(s) (required)

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

Email: sunnymodi@gmail.com

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:

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	6,000	Yes <input checked="" type="radio"/>	No <input type="radio"/>	20080255	Tank Leak
Gasoline	10,000	Yes <input checked="" type="radio"/>	No <input type="radio"/>	20080255	Tank Leak
Gasoline	6,000	Yes <input checked="" type="radio"/>	No <input type="radio"/>	20080255	Tank Leak
Gasoline	6,000	Yes <input checked="" type="radio"/>	No <input type="radio"/>	20080255	Tank Leak
Gasoline	2,000	Yes <input checked="" type="radio"/>	No <input type="radio"/>	20080255	Tank Leak
Diesel	10,000	Yes <input checked="" type="radio"/>	No <input type="radio"/>	20200005	Tank Leak
		Yes <input type="radio"/>	No <input type="radio"/>		
		Yes <input type="radio"/>	No <input type="radio"/>		

Billing Summary

	\$ Amount Approved in the Budget	\$ Amount Requested for Payment from the Fund
1. Drilling and Monitoring Wells Costs Form		\$0.00
2. Analytical Costs Form		\$2,037.00
3. Remediation and Disposal Costs Form		\$23,818.73
4. UST Removal and Abandonment Costs Form		\$4,142.61
5. Paving, Demolition, and Well Abandonment Costs Form		\$0.00
6. Consulting Personnel Costs Form		\$13,430.19
7. Consultant's Materials Costs Form		\$580.60
Total Amount Approved in the Budget*	\$0.00	NOT APPLICABLE
Subtotal of lines 1-7:	NOT APPLICABLE	\$44,009.13
8. Handling Charges Form	NOT APPLICABLE	\$2,799.87
TOTAL AMOUNT REQUESTED FOR PAYMENT	NOT APPLICABLE	\$46,809.00

*Date(s) this Budget(s) was approved: N/A-Early Action

RECEIVED
 MAR 17 2020
 IEPA/BOL

Analytical Costs Form

Laboratory Analysis	Number of Samples		Cost (\$) per Analysis		Total per Parameter
Chemical Analysis					
BETX Soil with MTBE EPA 8260	9 12	x	\$50.00	=	\$600.00
BETX Water with MTBE EPA 8260		x	\$100.37	=	\$0.00
COD (Chemical Oxygen Demand)		x	\$37.17	=	\$0.00
Corrosivity		x	\$18.59	=	\$0.00
Flash Point or Ignitability Analysis EPA 1010	1	x	\$25.00	=	\$25.00
Fraction Organic Carbon Content (f _{oc}) ASTM-D 2974-00		x	\$47.08	=	\$0.00
Fat, Oil, & Grease (FOG)		x	\$74.34	=	\$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	\$858.73	=	\$0.00
Dissolved Oxygen (DO)		x	\$29.74	=	\$0.00
Paint Filter (Free Liquids)	1	x	\$20.00	=	\$20.00
PCB / Pesticides (combination)		x	\$275.09	=	\$0.00
PCBs		x	\$137.54	=	\$0.00
Pesticides		x	\$173.48	=	\$0.00
pH	1	x	\$10.00	=	\$10.00
Phenol		x	\$42.13	=	\$0.00
Polynuclear Aromatics PNA, or PAH SOIL EPA 8270	9 12	x	\$110.00	=	\$1,320.00
Polynuclear Aromatics PNA, or PAH WATER EPA 8270		x	\$188.36	=	\$0.00
Reactivity		x	\$84.26	=	\$0.00
SVOC - Soil (Semi-Volatile Organic Compounds)		x	\$387.85	=	\$0.00
SVOC - Water (Semi-Volatile Organic Compounds)		x	\$387.85	=	\$0.00
TKN (Total Kjeldahl) "nitrogen"		x	\$54.52	=	\$0.00
TPH (Total Petroleum Hydrocarbons)		x	\$151.18	=	\$0.00
VOC (Volatile Organic Compounds) - Soil (Non-Aqueous)		x	\$216.85	=	\$0.00
VOC (Volatile Organic Compounds) - Water		x	\$209.42	=	\$0.00
BETX Water with MTBE EPA 8260 (field and trip blank)		x	\$100.37	=	\$0.00
TOX		x	\$100.00	=	\$0.00
		x	\$12.00	=	\$0.00
		x	\$10.00	=	\$0.00
Geo-Technical Analysis					
Soil Bulk Density (p _b) ASTM D2937-94		x	\$27.26	=	\$0.00
Ex-situ Hydraulic Conductivity / Permeability		x	\$315.98	=	\$0.00
Moisture Content (w) ASTM D2216-92 / D4643-93		x	\$14.87	=	\$0.00
Porosity		x	\$37.17	=	\$0.00
Rock Hydraulic Conductivity Ex-situ		x	\$433.70	=	\$0.00
Sieve / Particle Size Analysis ASTM D422-63 / D1140-54		x	\$179.68	=	\$0.00
Soil Classification ASTM D2488-90 / D2487-90		x	\$84.26	=	\$0.00
Soil Particle Density (p _s) ASTM D854-92		x	\$110.00	=	\$0.00
		x		=	\$0.00
		x		=	\$0.00

Analytical Costs Form

Metals Analysis					
Soil preparation fee for Metals TCLP Soil (one fee per soil sample)	1	x	\$50.00	=	\$50.00
Soil preparation fee for Metals Total Soil (one fee per soil sample)		x	\$19.82	=	\$0.00
Water preparation fee for Metals Water (one fee per water sample)		x	\$50.00	=	\$0.00
Arsenic TCLP Soil		x	\$19.82	=	\$0.00
Arsenic Total Soil		x	\$19.82	=	\$0.00
Arsenic Water		x	\$22.30	=	\$0.00
Barium TCLP Soil		x	\$12.39	=	\$0.00
Barium Total Soil		x	\$12.39	=	\$0.00
Barium Water		x	\$14.87	=	\$0.00
Cadmium TCLP Soil		x	\$19.82	=	\$0.00
Cadmium Total Soil		x	\$19.82	=	\$0.00
Cadmium Water		x	\$22.30	=	\$0.00
Chromium TCLP Soil		x	\$12.39	=	\$0.00
Chromium Total Soil		x	\$12.39	=	\$0.00
Chromium Water		x	\$14.87	=	\$0.00
Cyanide TCLP Soil		x	\$34.70	=	\$0.00
Cyanide Total Soil		x	\$44.71	=	\$0.00
Cyanide Water		x	\$44.71	=	\$0.00
Iron TCLP Soil		x	\$13.15	=	\$0.00
Iron Total Soil		x	\$13.15	=	\$0.00
Iron Water		x	\$15.78	=	\$0.00
Lead TCLP Soil	1	x	\$12.00	=	\$12.00
Lead Total Soil		x	\$21.03	=	\$0.00
Lead Water		x	\$12.00	=	\$0.00
Mercury TCLP Soil		x	\$24.99	=	\$0.00
Mercury Total Soil		x	\$13.15	=	\$0.00
Mercury Water		x	\$34.19	=	\$0.00
Selenium TCLP Soil		x	\$21.03	=	\$0.00
Selenium Total Soil		x	\$21.03	=	\$0.00
Selenium Water		x	\$19.73	=	\$0.00
Silver TCLP Soil		x	\$13.15	=	\$0.00
Silver Total Soil		x	\$13.15	=	\$0.00
Silver Water		x	\$15.78	=	\$0.00
Metals TCLP Soil (a combination of all metals) RCRA		x	\$135.46	=	\$0.00
Metals Total Soil (a combination of all metals) RCRA		x	\$123.61	=	\$0.00
Metals Water (a combination of all metals) RCRA		x	\$156.49	=	\$0.00
		x		=	\$0.00
		x		=	\$0.00
Other					
EnCore® Sampler, purge-and-trap sampler, or equivalent sampling device		x	\$13.15	=	\$0.00
Sample Shipping per sampling event ¹		x	\$65.76	=	\$0.00

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

Total Analytical Costs:	\$2,037.00
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Remediation & 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
209.8	\$74.96	\$15,726.61

Backfilling the Excavation:

Number of Cubic Yards	Cost per Cubic Yard (\$)	Total Cost
248.94	\$26.30	\$6,547.12

Overburden Removal and Return:

Number of Cubic Yards	Cost per Cubic Yard (\$)	Total Cost
	\$8.55	\$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	\$0.00

Remediation & 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	\$0.00

D. Groundwater and/or Free Product Removal and Disposal

Subpart H minimum payment amount applies.

Number of Gallons	Cost per Gallon (\$)	Total Cost
3,000.00	<0.52	\$1,545.00

E. Drum Disposal

Subpart H minimum payment amount applies.

Number of Drums of Solid Waste	Cost per Drum (\$)	Total Cost
	\$328.78	\$0.00
	\$328.78	\$0.00
	\$328.78	\$0.00
Number of Drums of Liquid Waste	Cost per Drum (\$)	Total Cost
	\$197.27	\$0.00
	\$197.27	\$0.00
	\$197.27	\$0.00
Total Drum Disposal Costs		\$0.00

Total Remediation and Disposal Costs:	\$23,818.73
--	--------------------

Employee Name	Personnel Title	Hours	Rate (\$)	Total Cost
Remediation Category	Task			
Wienhoff/Bettenhausen/Johnson	Senior Project Manager	9.5	\$131.51	\$1,249.35
UST-OT	OSFM Site Assessment/Project/Field Coordination/Managaement			
Bettenhausen	Senior Project Manager	26.25	\$131.51	\$3,452.14
UST-OS	Prep/Travel/UST Removal Field Oversight/Sampling 3.50, 5.0, 4.0, 4.5, 4.25, 5.0			
Nowack	Senior Technician	17.5	\$85.47	\$1,495.73
UST-OS	Prep/Travel/UST Removal Field Oversight/Sampling 1.0, 4.0, 4.0, 3.5, 5.0			
Wienhoff	Engineer III	9.75	\$131.51	\$1,282.22
EA-BF-Field	Prep/Travel/Remediation/Field Oversight/Sampling/Project/Filed Management 0.5, 5.0, 4.25			
Johnson / Bettenhausen / Wienhoff	Senior Project Manager	20	\$131.51	\$2,630.20
45-Day	Prep/Write/Attachments/Results Review/Data Management 3, 2, 3, 1.50, 1.0, 2.0, 4.0, 1.0, 1.50, 1.0			
Bettenhausen	Senior Draftsperson/CAD	12.5	\$78.90	\$986.25
45-Day	Maps/Figures 3, 5.50, 4.0			
Wienhoff	Senior Prof. Engineer	3.75	\$170.97	\$641.14
45-Day	Final Review and Certification			
Eggleston	Senior Acct. Technician	4.5	\$72.32	\$325.44
EA-Pay	Supporting Document Review and Processing/OSFM-E&D Forms			
Nowack	Account Technician I	6	\$46.03	\$276.18
EA-Pay	Prep/Forms/Attachments			
Eggleston	Senior Admin. Assistant	2	\$59.18	\$118.36
EA-Pay	Assemble, Copy, Bind, Submit			

Employee Name	Personnel Title	Hours	Rate (\$)	Total Cost
Remediation Category	Task			
Wienhoff	Senior Prof. Engineer	3	\$170.97	\$512.91 ✓
EA-Pay	Review and Certification			
Johnson	Senior Project Manager	3.5	\$131.51	\$460.29 ✓
EA-CACR	Prep/Writing/Attachments, 45 day report/CACR			
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00

Total of Consulting Personnel Costs:	\$13,430.19
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Materials, Equipment or Field Purchase		Time or Amount Used	Rate (\$)	Unit	Total Cost
Remediation Category	Description/Justification				
Photo Ionization Detector (Mini Rae 2000)	2	\$75.00	Day	\$150.00	
UST-OS	EA Soil Sampling				
Mileage	380	\$0.58	Mile	\$220.40	
UST-OS	UST Removal Oversight & EA Soil Sampling/EA Backfill (Springfield to Champaign RT 190)				
Field Equipment (Gloves, Bags, Decon, etc.)	1	\$25.00	Event	\$25.00	
EA-BF-Field	EA Sampling / Oversight				
Photo Ionization Detector (Mini Rae 2000)	1	\$75.00	Day	\$75.00	
EA-BF-Field	EA Soil Sampling				
Mileage	190	\$0.58	Mile	\$110.20	
EA-BF-Field	EA Soil Sampling/EA Backfill (Springfield to Champaign RT 190)				
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
Total of Consultant Materials Costs:				\$580.60	



Invoice
 I9400995
 Customer #: 2550131

PDC Laboratories, Inc.
 (800) 752-6651

Invoice To:

Jeff Wienhoff
 Green Wave Consulting, LLC
 4440 Ash Grove Drive Suite A
 Springfield, IL 62711

Remit To:

PDC Laboratories, Inc.
 PO Box 9071
 Peoria, IL 61612-9071

Project#: Shree Kubar - Champaign, IL

Invoice: I9400995
Date: 1/15/20
Terms: NET 30

Work Order: 0011284
Received: 1/8/20
Project: General Pricing
Contact: Jeff Wienhoff

Quantity	Description	Matrix	Unit Cost	Extended Cost
1	Flashpoint	Solid	25.00	25.00 ✓
1	Lead TCLP	Solid	12.00	12.00 ✓
1	Lead TCLP	Solid	0.00	0.00
1	Paint Filter	Solid	20.00	20.00 ✓
1	pH Soil	Solid	10.00	10.00 ✓
1	TCLP 1311 - Inorganics	Solid	50.00	50.00 ✓
1	TCLP 1311 - Inorganics	Solid	0.00	0.00

Total: \$117.00

Please provide remittance detail - Invoice & Customer# - with payment

Please contact Michael Austin if you have any questions regarding this invoice.

• lsmla

Affidavit

State of: Illinois

County of: Peoria

I, the undersigned, Kim D. Diegel, being first duly sworn upon my oath, do hereby depose and state as follows:

I am an authorized agent of subcontractor PDC Laboratories, Inc.

The following activity has been completed at the leaking UST site named Shree Kuber, Inc. located at the address 1406 North Prospect Avenue in the city/village of Champaign in Illinois by persons directly employed by the above-named subcontractor:

Soil Sample Analysis

Services performed at PDC's laboratory, not on site.

I have personal knowledge of invoice # I9400995 for the sum of \$ 117, and it has been paid in full. I further attest that no discounts, price reduction, give backs, or rebates of any kind were or will be issued to any party regarding the payment of this invoice.

I am aware there are significant penalties for submitted 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].

Further affiant sayeth not.

Signature: *Kim D. Diegel*

Subscribed and sworn to before me the *21st* day of *February*, *2020*

Tina M. Young
(Notary Public)

Seal:





Invoice

PDC Laboratories, Inc.

(800) 752-6651

I9403453

Customer #: 2550131

Invoice To:

Jeff Wienhoff
 Green Wave Consulting, LLC
 4440 Ash Grove Drive Suite A
 Springfield, IL 62711

Remit To:

PDC Laboratories, Inc.
 PO Box 9071
 Peoria, IL 61612-9071

Project#: Shree Kuber, Inc. - Champaign, IL

Invoice: I9403453
Date: 1/31/20
Terms: NET 30
PO #: 20200005

Work Order: 0014320
Received: 1/24/20
Project: General Pricing
Contact: Jeff Wienhoff

Quantity	Description	Matrix	Unit Cost	Extended Cost
9	Polynuclear Aromatics by GCMS	Solid	110.00	990.00
9	Total Solids	Solid	0.00	0.00
9	Volatiles (BTEX) by GCMS	Solid	50.00	450.00
2	Volatiles (BTEX) by GCMS	Solid	0.00	0.00

Total: \$1,440.00

Please provide remittance detail - Invoice & Customer# - with payment

Please contact Michael Austin if you have any questions regarding this invoice.

• lsmla

Affidavit

State of: Illinois

County of: Peoria

I, the undersigned, Kim D. Diegel, being first duly sworn upon my oath, do hereby depose and state as follows:

I am an authorized agent of subcontractor PDC Laboratories, Inc.

The following activity has been completed at the leaking UST site named Shree Kuber, Inc. located at the address 1406 North Prospect Avenue in the city/village of Champaign in Illinois by persons directly employed by the above-named subcontractor:

Soil Sample Analysis

Services performed at PDC's laboratory, not on site.

I have personal knowledge of invoice # I9403453 for the sum of \$ 1,440, and it has been paid in full. I further attest that no discounts, price reduction, give backs, or rebates of any kind were or will be issued to any party regarding the payment of this invoice.

I am aware there are significant penalties for submitted 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].

Further affiant sayeth not.

Signature: *Kim D. Diegel*

Subscribed and sworn to before me the 24th day of February, 2020

Tina M. Young
(Notary Public)

Seal:





Invoice

PDC Laboratories, Inc.

(800) 752-6651

I9404350

Customer #: 2550131

Invoice To:

Jeff Wienhoff
Green Wave Consulting, LLC
4440 Ash Grove Drive Suite A
Springfield, IL 62711

Remit To:

PDC Laboratories, Inc.
PO Box 9071
Peoria, IL 61612-9071

Project#: Shree Kuber - Champaign, IL

Invoice: I9404350
Date: 2/11/20
Terms: NET 30
PO #: 20200005

Work Order: 0014315
Received: 1/24/20
Project: General Pricing
Contact: Jeff Wienhoff

Quantity	Description	Matrix	Unit Cost	Extended Cost
3	Polynuclear Aromatics by GCMS	Solid	110.00	330.00
3	Total Solids	Solid	0.00	0.00
3	Volatiles (BTEX) by GCMS	Solid	50.00	150.00
1	Volatiles (BTEX) by GCMS	Solid	0.00	0.00

Total: \$480.00

Please provide remittance detail - Invoice & Customer# - with payment

Please contact Michael Austin if you have any questions regarding this invoice .

• lsmla

Affidavit

State of: Illinois

County of: Peoria

I, the undersigned, Kim D. Diegel, being first duly sworn upon my oath, do hereby depose and state as follows:

I am an authorized agent of subcontractor PDC Laboratories, Inc.

The following activity has been completed at the leaking UST site named Shree Kuber, Inc. located at the address 1406 North Prospect Avenue in the city/village of Champaign in Illinois by persons directly employed by the above-named subcontractor:

Soil Sample Analysis

Services performed at PDC's laboratory, not on site.

I have personal knowledge of invoice # 19404350 for the sum of \$ 480, and it has been paid in full. I further attest that no discounts, price reduction, give backs, or rebates of any kind were or will be issued to any party regarding the payment of this invoice.

I am aware there are significant penalties for submitted 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].

Further affiant sayeth not.

Signature: *Kim D. Diegel*

Subscribed and sworn to before me the 11th day of March, 2020

Tina M. Young
(Notary Public)

Seal:





Invoice

RCRA, INC d/b/a Earth Services
 P.O. Box 1210
 Benton, IL 62812

Date	Invoice #
2/17/2020	2020069

Bill To
Green Wave Consulting LLC 4440 Ash Grove Drive, Suite A Springfield, IL 62711

Site Address
Shree Kuber Champaign County LUST#2020-0005

P.O. No.	Terms
	Due on receipt

Description	Quantity	U/M	Units	Rate	Amount
UST Removal (1-10,000 gallon UST)	1		each	4,142.61	4,142.61
Excavation, Transportation and Disposal of Contaminated Soil	209.8		cubic yards	74.96	15,726.61
Procurement, Transportation and Placement of Backfill Material - Sand	197.2		cubic yards	26.30	5,186.36
Procurement, Transportation and Placement of Backfill Material - Rock	51.74		cubic yards	26.30	1,360.76

Project Number 281
 Project Name Prospect Mini Mart
 Project Phase EA-UST removal
 Approved by MAB
 Date Approved 2/17/20

	Total	\$26,416.34
	Payments/Credits	\$0.00
	Balance Due	\$26,416.34



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 # 4016556
Permit # 00018-2020REM
Request Rec'd 01/06/2020
Amended Date
Approval Date 1/6/2020 DS
Permit Expires 7/7/2020

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>Shree Kuber, Inc. 1406 N. Prospect Champaign, IL 61820 Contact: Vijay Pagel (309) 642-0472</p>	<p>(2) FACILITY - name and address where tanks are located:</p> <p>Prospect Mini Mart 1406 N. Prospect Ave. Champaign, IL 61820 Contact: Kishan Abani (217) 398-4930</p>
--	---

(3) **REMOVAL OF TANKS:**

- (a) *Number and size of tanks being removed: (TK # 6) - 10,000*
- (b) *Description/location of piping being removed:*
- (c) *Product to be stored in each tank: (TK # 6) - Diesel Fuel*
- (d) *Reason of tanks being removed:*
- (e) *If tank(s) is leaking, indicate IEMA incident number: 2020-0005*
- (f) *Date each tank was last used: (TK # 6) - 12/19/2018*

(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 entire ust system, tank and piping

(6) **PERSON, FIRM OR COMPANY PERFORMING WORK:**

RCRA, Inc. d/b/a Earth Services
10903 Prestwick Drive
Benton, IL 62812

Contact Person: Josh Appleton
Phone: (618) 218-4958
Contractor Registration # IL002364 Exp. 8/7/2021

Sincerely,

Daniel Starks

cc: Storage Tank Safety Specialist
Division File



CLINTON LANDFILL INC
PO BOX 9071
PEORIA, IL 61612-9071

And go to pdcare.com You can login
anytime, view all your bills, make
payments, and sign up for autopay!

INVOICE DATE	1/31/2020
INVOICE #	4489523
ACCOUNT #	06-0001144
PO#	
DUE DATE	2/29/2020

SERVICE ADDRESS
SHREE KUBER
1406 N PROSPECT AVE
CHAMPAIGN IL 61820

DATE	DESCRIPTION	QTY	RATE	TOTAL
1/23/2020	NON SPCL WASTE TONS TKT# 0445045	21.52	18.000	387.36
1/23/2020	NON SPCL WASTE TONS TKT# 0445046	18.45	18.000	332.10
1/23/2020	NON SPCL WASTE TONS TKT# 0445055	20.26	18.000	364.68
1/23/2020	NON SPCL WASTE TONS TKT# 0445072	22.81	18.000	410.58
1/23/2020	NON SPCL WASTE TONS TKT# 0445073	20.57	18.000	370.26
1/23/2020	NON SPCL WASTE TONS TKT# 0445083	24.84	18.000	447.12
1/23/2020	NON SPCL WASTE TONS TKT# 0445110	22.20	18.000	399.60
1/23/2020	NON SPCL WASTE TONS TKT# 0445112	22.72	18.000	409.56
1/23/2020	NON SPCL WASTE TONS TKT# 0445125	20.25	18.000	364.50
1/23/2020	NON SPCL WASTE TONS TKT# 0445149	19.98	18.000	359.62
1/23/2020	NON SPCL WASTE TONS TKT# 0445152	17.42	18.000	313.56
1/24/2020	NON SPCL WASTE TONS TKT# 0445174	19.04	18.000	342.72
1/24/2020	NON SPCL WASTE TONS TKT# 0445175	19.88	18.000	357.84
1/24/2020	NON SPCL WASTE TONS TKT# 0445184	24.33	18.000	437.94
1/24/2020	NON SPCL WASTE TONS TKT# 0445188	20.32	18.000	365.76
INVOICE TOTAL				\$5,664.60

3147.00
209.80



Save paper with electronic billing!
For details, in email, please visit pdcare.com

MESSAGES

Please call 309-688-0760 if you have any questions. You may pay on-line at www.pdcarea.com.

Your access code is 0599885.

Email us at customerservice@pdcarea.com

Late accounts are subject to a monthly finance charge of 1.5% and service interruption.

If the Invoice Total differs from the Total Balance Due, please check your records or contact Customer Service with questions.

Invoice Total:	\$5,664.60
Total Balance Due:	\$5,664.60

PLEASE FOLD ON PERFORATION BEFORE TEARING - RETURN BOTTOM PORTION WITH YOUR PAYMENT

Account #	Due Date	Invoice Amount
06-0001144	2/29/2020	\$5,664.60



CLINTON LANDFILL INC
PO BOX 9071
PEORIA, IL 61612-9071

INVOICE DATE: 1/31/2020
INVOICE #: 4489523

Show Amount
Paid Here

\$

==AUT==ALL FOR AADC W3D NO AADC 117&17BAD5-A-3
9362 3 49 0.414



EARTH SERVICES
10903 PRESTWICK DR
BENTON IL 62012-4581

Make checks payable to: PDC/AREA Companies

PDC/AREA COMPANIES
32289 COLLECTION CENTER DR
CHICAGO IL 60693-0322

0600011449200131448952300005664606

Gilbert Transport LLC

P.O. Box 491
Mansfield, Illinois 61854

Invoice

Phone: 217-378-4024

Billing Date	Bill Number
1/27/2020	54535

Bill To
Earth Services P.O. Box 1210 Benton, IL 62812

Source
Shady Rest Materials Corner of Staley & Cardinal Rds. Champaign, IL 61822

P.O./Job Number	Job Name
1402 N Prospect	

Payment Due Upon Receipt

Date	Ticket #	Weight or ...	Description	Rate	Amount
1/24/2020	39378	19.8	Sand	7.00	138.60T
	39379	19.7	Sand	7.00	137.90T
	39380	19.9	Sand	7.00	139.30T
	39382	20	Sand	7.00	140.00T
	39383	19.9	Sand	7.00	139.30T
	39384	20	Sand	7.00	140.00T
	39386	20.2	Sand	7.00	141.40T
	39387	19.6	Sand	7.00	137.20T
	39388	19.5	Sand	7.00	136.50T
	39389	19.4	Sand	7.00	135.80T
	39390	19.8	Sand	7.00	138.60T
	39391	19.4	Sand	7.00	135.80T
	39384	20.1	Sand	7.00	140.70T
	39392	19.6	Sand	7.00	137.20T
	39393	19.6	Sand	7.00	137.20T
	39395	19.2	Sand	7.00	134.40T

Message:	Subtotal	\$2,209.90
	Sales Tax (7.5%)	\$165.74

Balance Due \$2,375.64

Gilbert Transport LLC

P.O Box 491

Mansfield, Illinois 61854

Invoice

Billing Date	Bill Number
1/27/2020	54536

Phone: 217-378-4024

Bill To
Earth Services P.O. Box 1210 Benton, IL 62812

Source
Shady Rest Materials Corner of Staley & Cardinal Rds. Champaign, IL 61822

P.O./Job Number	Job Name
1402 N Prospect	

Payment Due Upon Receipt

Date	Ticket #	Weight or ...	Description	Rate	Amount
1/24/2020	39396	19	Recyeled Concrete	12.50	237.50T
	39397	18.9	Recyeled Concrete	12.50	236.25T
	39399	19.7	Recyeled Concrete	12.50	246.25T
	39400	20	Recyeled Concrete	12.50	250.00T

Message:	Subtotal	\$970.00
	Sales Tax (7.5%)	\$72.75

Balance Due \$1,042.75

Affidavit

State of: Illinois

County of: Franklin

I, the undersigned, Josh Appleton, being first duly sworn upon my oath, do hereby depose and state as follows:

I am an authorized agent of subcontractor RCRA, Inc. d/b/a Earth Services.

The following activity has been completed at the leaking UST site named Shree Kuber, Inc. located at the address 1406 North Prospect Avenue in the city/village of Champaign in Illinois by persons directly employed by the above-named subcontractor:

UST Removal - (1-10,000 gallon UST)

Excavation, Transportation & Disposal of Contaminated Soil

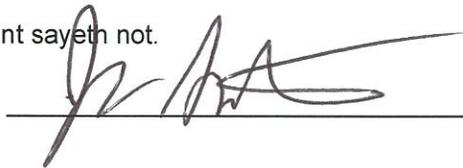
Procurement, Transportation & Placement of Backfill Material - Sand

Procurement, Transportation and Placement of Backfill Material - Rock

I have personal knowledge of invoice # 2020069 for the sum of \$ 26,416.34, and it has been paid in full. I further attest that no discounts, price reduction, give backs, or rebates of any kind were or will be issued to any party regarding the payment of this invoice.

I am aware there are significant penalties for submitted 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].

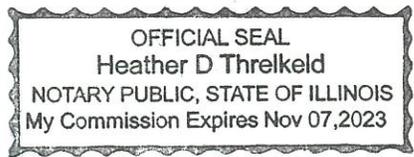
Further affiant sayeth not.

Signature: 

Subscribed and sworn to before me the 3rd day of March, 2020.


(Notary Public)

Seal:





Invoice

Mokena
19701 S. 97th Avenue
Mokena, IL
60448
Tel: 708-479-6900 Fax:



Invoice	
LQ00255854	
Work Order No	Invoice Date
W0526130	1/31/2020

Bill To: Acct #: L0471532
GREEN WAVE CONSULTING
Attn: AP Generic Placeholder
4440 Ash Grove Dr Suite A
Springfield, IL
62711
Tel: 217-726-7569
Email: mikeb@greenwavecon.com

Job Site: Site #: 000501878
Shell
Attn: Site Manager
1406 N Prospect Ave
Champaign, IL
61820
Tel: 217-503-7686
Email:

Comments:													
Service Date	Service Week	Purchase Order	Rep	Driver	Zone	Route No	Payment Method	Payment Terms	Truck No	Trailer No	Time In	Time Out	
1/22/2020	4		HG - MOK	AC4			On Account	Net 30 Days	1643				
Manifest Reference Numbers		Consolidated Manifest Number		Third Party Manifest Ref. No.			Work Order Reference Numbers			Load Number			
				021310206jjk			MK181482			193884			
Line No	Part No	Quoted Desc				Srv Sched	Waste Class	Supply Volume	Waste Volume Removed	Qty Billed	Price Per UOM	Billing UOM	Subtotal of Service
1	1675	Contaminated Water				0			3000	3000	\$0.40	Gallon	\$1,200.00
2	1660	Vac Truck Charge (Inc 1st Hour On Site)				0				1	\$325.00	Flat rate	\$325.00
3	2836	Manifest Fee				0				1	\$20.00	Each	\$20.00

2% per month (24% per annum) late charge on balances over 30 days from date of invoice		Invoice Summary	
Please Remit To: GFL Environmental Services USA, Inc. 19701 S. 97th Avenue Mokena, IL 60448 Tel: (708) 479-6900 Fax: Email: GFLUSliquidar@gflenv.com		Sub-Total	\$1,545.00
		Total Tax	\$0.00
		Total (USD)	\$1,545.00
		83-2213946	

Project Number 281
 Project Name Prospect Mini Mart - Shree Kuber
 Project Phase EA - UST removal
 Approved by MAB
 Date Approved 2/10/20

Electronic Filing: Received, Clerk's Office 1/5/2021

0020

Green Wave Consulting, LLC
4440 Ash Grove Dr Ste A
Springfield, IL 62711-6423

United Community Bank
301 North Main Street
Chatham, IL 62029
708-640-7111

2/19/2020

PAY TO THE ORDER OF **Green for Life** \$ ****1,545.00**

One Thousand Five Hundred Forty-Five and 00/100***** DOLLAR

Green for Life Environmental
Licensed Special Waste Hauler
19701 South 97th Ave,
Mokena, IL 60448

MEMO
Inv # LQ00255854

Ashley Wankoff

⑈002044⑈ ⑆071108407⑆ 01572470⑈

Caution: Features covered by heavy standards and handles.
Do not use this bag in a hot area or near a fire.
Do not use this bag for disposal of hazardous waste.
The Safety Warning Pattern on each bag is for your safety.
Life signs in the lines printed on front and back.
The words "GREEN BAGS" across the back.
Do not use this bag for disposal of hazardous waste.

Do not use this bag for disposal of hazardous waste.
Do not use this bag for disposal of hazardous waste.
Do not use this bag for disposal of hazardous waste.
Do not use this bag for disposal of hazardous waste.

AT THE POINT OF DEPOSIT

FOR ACCOUNT OF PAYEE NAME HEREIN

071000266
NBD Harris Bank, NY

Women and Minority Business Enterprises Form Electronic filing: Received, Clerk's Office 1/5/2021

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

Name of Leaking UST site: Shree Kuber, Inc. Incident No. 20200005

This work for this billing was performed from 1/8/2020 to 3/16/2020

Prime Consultant: Green Wave Consulting, LLC

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 (\$)
Green Wave Consulting, LLC 4440 Ash Grove Drive, Suite A Springfield, Illinois 62711 217-726-7569	No		\$16,810.66
PDC Laboratories, Inc. 1210 Capital Airport Drive Springfield, Illinois 62707 217-753-1148	No		\$2,037.00
Earth Services P.O. Box 1210 Benton, Illinois 62812	No		\$26,416.34
GFL Environmental 19701 S. 97th Avenue Mokena IL 60448	No		\$1,545.00

Billing Total \$46,809.00

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 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.



INVOICE

March 16, 2020

Bill To: **Shree Kuber, Inc.**
1406 N Prospect Avenue
Champaign, IL 61820

Project #: **281** Project Name: **Propsect Mini Mart**
Invoice #: **1444** Project Phase: **Early Action**

RE: EA UST Removal, Excavation, Sampling, 45-Day Report, Reimbursement

Professional Services Due:

1.	Drilling and Monitoring Well Costs	\$	-
2.	Analytical Costs	\$	2,037.00
3.	Remediation and Disposal Costs	\$	23,818.73
4.	UST Removal and Abandonment Costs	\$	4,142.61
5.	Paving, Demolition and Well Abandonment Costs	\$	-
6.	Consulting Fees -- Personnel	\$	13,430.19
7.	Consulting Fees -- Materials	\$	580.60
8.	Handling Charges	\$	2,799.87

PROFESSIONAL SERVICES DUE **\$ 46,809.00**

Remit Payment to: Green Wave Consulting, LLC
4440 Ash Grove Drive, Suite A
Springfield, Illinois 62711

TERMS PAYABLE UPON RECEIPT OF LUST FUND REIMBURSEMENT

Electronic Filing - Personnel Stage Work Sheet - Clerk's Office 1/5/2021

Company : Green Wave Consulting, LLC
 Job Name : Prospect Mini Mart
 Incident Number :

Employee	Personnel Title	Description	Date	Start	Stop	Hours
UST-OT						
Wienhoff, Jeff	Senior Project Manager	Project/Field Management, Setup / Schedule	1/8/20	8:15	9:15	1.00 ✓
Bettenhausen, Mike	Senior Project Manager	Project/Field Coordination	1/13/20	16:00	17:00	1.00 ✓
Bettenhausen, Mike	Senior Project Manager	Project/Field Coordination	1/14/20	8:00	10:00	2.00 ✓
Johnson, Marvin	Senior Project Manager	Project/Field Coordination, site issues	1/20/20	10:00	11:00	1.00 ✓
Johnson, Marvin	Senior Project Manager	Project/Field Coordination, site issues	1/21/20	15:00	16:00	1.00 ✓
Johnson, Marvin	Senior Project Manager	Project/Field Coordination, site issues	1/23/20	10:00	10:30	.50 ✓
Wienhoff, Jeff	Senior Project Manager	OSFM Site Assessment	2/19/20	10:00	10:45	.75 ✓
Wienhoff, Jeff	Senior Project Manager	OSFM Site Assessment, Prep docs for SA and E&D	2/25/20	13:30	15:15	1.75 ✓
Wienhoff, Jeff	Senior Project Manager	OSFM Site Assessment, Update SA w tables	2/26/20	8:00	8:30	.50 ✓
UST-OS						
Nowack, Dave	Senior Technician	Prep/Travel UST Removal Oversight/Sampling, field prep	1/20/20	13:30	14:30	1.00 ✓
Nowack, Dave	Senior Technician	Prep/Travel UST Removal Oversight/Sampling	1/21/20	7:30	11:30	4.00 ✓
Bettenhausen, Mike	Senior Project Manager	Prep/Travel UST Removal Oversight/Sampling	1/21/20	8:00	11:30	3.50 ✓
Nowack, Dave	Senior Technician	Prep/Travel UST Removal Oversight/Sampling	1/21/20	12:00	16:00	4.00 ✓
Bettenhausen, Mike	Senior Project Manager	Prep/Travel UST Removal Oversight/Sampling	1/21/20	12:00	17:00	5.00 ✓
Nowack, Dave	Senior Technician	Prep/Travel UST Removal Oversight/Sampling	1/22/20	8:00	11:30	3.50 ✓
Bettenhausen, Mike	Senior Project Manager	Prep/Travel UST Removal Oversight/Sampling	1/22/20	8:00	12:00	4.00 ✓
Nowack, Dave	Senior Technician	Prep/Travel UST Removal Oversight/Sampling	1/22/20	12:00	17:00	5.00 ✓
Bettenhausen, Mike	Senior Project Manager	Prep/Travel UST Removal Oversight/Sampling	1/22/20	12:30	17:00	4.50 ✓
EA-BF-Field						
Wienhoff, Jeff	Engineer III	Project/Field Management, Landfill Setup/ Profile	1/15/20	16:00	16:30	.50 ✓
Wienhoff, Jeff	Engineer III	Prep/Travel/Remediation/Field Oversight/Sampling	1/23/20	7:00	11:15	4.25 ✓
Bettenhausen, Mike	Senior Project Manager	Prep/Travel/Remediation/Field Oversight/Sampling	1/23/20	7:00	11:15	4.25 ✓
Wienhoff, Jeff	Engineer III	Prep/Travel/Remediation/Field Oversight/Sampling	1/23/20	12:00	17:00	5.00 ✓
Bettenhausen, Mike	Senior Project Manager	Prep/Travel/Remediation/Field Oversight/Sampling	1/23/20	12:00	17:00	5.00 ✓
45-Day						
Bettenhausen, Mike	Senior Draftsperson/CAD	Maps/Figures	1/6/20	14:00	17:00	3.00 ✓
Bettenhausen, Mike	Senior Project Manager	Prep/Writing/Attachments	1/13/20	8:00	11:00	3.00 ✓
Bettenhausen, Mike	Senior Draftsperson/CAD	Maps/Figures	1/13/20	11:00	12:00	1.00 ✓
Bettenhausen, Mike	Senior Draftsperson/CAD	Maps/Figures	1/13/20	13:00	16:00	3.00 ✓
Bettenhausen, Mike	Senior Draftsperson/CAD	Maps/Figures	1/14/20	10:30	12:00	1.50 ✓
Johnson, Marvin	Senior Project Manager	Prep/Writing/Attachments, 45 day report	1/25/20	10:00	11:00	1.00 ✓
Johnson, Marvin	Senior Project Manager	Prep/Writing/Attachments, 45 day report	1/25/20	15:00	16:00	1.00 ✓
Johnson, Marvin	Senior Project Manager	Prep/Writing/Attachments, 45 day report	1/27/20	8:00	10:00	2.00 ✓
Johnson, Marvin	Senior Project Manager	Prep/Management, cws/sdwis	1/29/20	8:00	9:00	1.00 ✓
Bettenhausen, Mike	Senior Project Manager	Prep/Writing/Attachments	1/31/20	12:30	14:00	1.50 ✓
Wienhoff, Jeff	Senior Project Manager	Results Review/Data Management	2/3/20	7:30	8:30	1.00 ✓
Johnson, Marvin	Senior Project Manager	Prep/Writing/Attachments, pid table/pics	2/3/20	9:00	11:00	2.00 ✓
Johnson, Marvin	Senior Project Manager	Prep/Writing/Attachments, 45 day report	2/4/20	8:00	10:00	2.00 ✓
Johnson, Marvin	Senior Project Manager	Prep/Writing/Attachments, 45 day report	2/10/20	8:00	10:00	2.00 ✓
Bettenhausen, Mike	Senior Draftsperson/CAD	Maps/Figures	2/10/20	13:00	17:00	4.00 ✓
Johnson, Marvin	Senior Project Manager	Prep/Writing/Attachments, analytical table	2/11/20	13:00	14:00	1.00 ✓
Bettenhausen, Mike	Senior Project Manager	Prep/Writing/Attachments	2/17/20	10:30	12:00	1.50 ✓
Wienhoff, Jeff	Senior Professional Engineer	Final Review/Certification	2/17/20	10:45	11:30	.75 ✓
Wienhoff, Jeff	Senior Professional Engineer	Final Review/Certification	2/17/20	13:00	16:00	3.00 ✓
Bettenhausen, Mike	Senior Project Manager	Prep/Writing/Attachments	2/17/20	13:30	14:30	1.00 ✓
Eggleston, Debi	Senior Admin. Assistant	Print/Copy/Bind/Attachments/Submit	3/16/20	8:00	10:00	2.00 ✓
EA-Pay						
Eggleston, Debi	Senior Acct. Technician	Supporting Document Review and Processing	1/16/20	10:00	10:30	.50 ✓
Eggleston, Debi	Senior Acct. Technician	Supporting Document Review and Processing	2/5/20	8:30	9:00	.50 ✓
Eggleston, Debi	Senior Acct. Technician	Supporting Document Review and Processing	2/12/20	8:00	8:30	.50 ✓
Eggleston, Debi	Senior Acct. Technician	Supporting Document Review and Processing	2/12/20	11:30	12:00	.50 ✓
Eggleston, Debi	Senior Acct. Technician	Supporting Document Review and Processing	2/18/20	14:00	15:00	1.00 ✓
Eggleston, Debi	Senior Acct. Technician	Supporting Document Review and Processing	2/25/20	10:00	11:00	1.00 ✓
Eggleston, Debi	Senior Acct. Technician	OSFM-E&D Forms	2/26/20	12:30	13:00	.50 ✓
Nowack, Dave	Acct. Technician I	Prep/Forms/Attachments	3/3/20	7:30	13:30	6.00 ✓
Wienhoff, Jeff	Senior Project Manager	OSFM-E&D Forms	3/3/20	9:30	10:30	1.00 ✓
Eggleston, Debi	Senior Acct. Technician	OSFM-E&D Forms	3/4/20	12:30	13:00	.50 ✓

Electronic Filing: Received, Clerk's Office 1/5/2021

~~Personnel Stage Work Sheet~~

Company : Green Wave Consulting, LLC
 Job Name : Prospect Mini Mart
 Incident Number :

Employee	Personnel Title	Description	Date	Start	Stop	Hours
Wienhoff, Jeff	Senior Professional Engineer	Final Review/Certification	3/4/20	12:30	15:30	3.00 ✓
Eggleston, Debi	Senior Admin. Assistant	Prep/Forms/Attachments, Reimb. Production	3/16/20	10:00	12:00	2.00
EA-CACR						
Johnson, Marvin	Senior Project Manager	Prep/Writing/Attachments, 45 day report/cacr	2/11/20	15:00	17:00	2.00
Johnson, Marvin	Senior Project Manager	Prep/Writing/Attachments, 45 day report/cacr	2/12/20	7:00	8:30	1.50

Electronic Filing Received, Clerk's Office 1/5/2021
Owner/Operator and Licensed Professional Engineer/Geologist Billing
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 payment are for performing corrective action activities associated with Incident # 20200005 reported for the Leaking Underground Storage Tank site located at Address: 1406 N. Prospect
City: Champaign State: Illinois Zip: 61820
- The bills are for the billing period January 8, 2020 through March 16, 2020 and were incurred in conformance with the Environmental Protection Act and 35 Ill. Adm. Code 731, 732, or 734.
- The attached application for payment 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 signature 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 payment 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 amount 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: Shree Kuber, Inc.

Authorized Representative: Sunil Modi

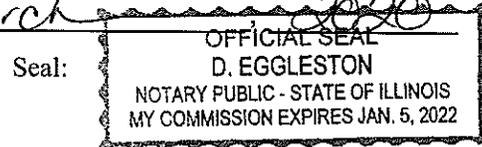
Address: 1406 N. Prospect Phone: (309) 642-0472

City: Champaign State: IL Zip: 61820

Signature: [Signature] Date: 3-16-20

Subscribed and sworn to before me the 16th day of March, 2020

[Signature]
(Notary Public)



L.P.E./L.P.G. Jeff R. Wienhoff L.P.E./L.P.G. Seal:

L.P.E./L.P.G. Illinois Registration No.: 062-058441

L.P.E./L.P.G. Registration Expiration Date: November 30, 2021

Company Name: Green Wave Consulting, LLC

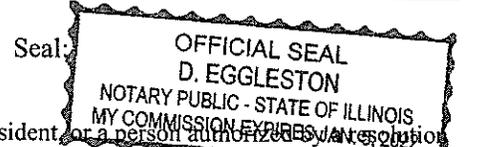
Address: 4440 Ash Grove Drive, Suite A Phone: (217) 726-7569

City: Springfield State: Illinois Zip: 62711

L.P.E./L.P.G. Signature: _____ Date: _____

Subscribed and sworn to before me the 16th day of March, 2020

[Signature]
(Notary Public)



*For a corporation, a principal executive officer of at least the level of vice president, or a person authorized by 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.

Payment Certification Form: Received, Clerk's Office 1/5/2021

This certification must be included with every application for payment from the UST Fund.

I, Sunil Modi the owner or operator of the Leaking UST(s) for which this application for payment is being submitted, certify that \$46,809.00 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 Il. 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. Adm. 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. Adm. Code 734.
2. Payment 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 are owned or operated in Illinois.
- \$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, if fewer than 101 tanks are owned or operated in Illinois.
- \$3,000,000, if 101 or more tanks are owned or operated in Illinois.

Owner/Operator Name: Shree Kuber, Inc.

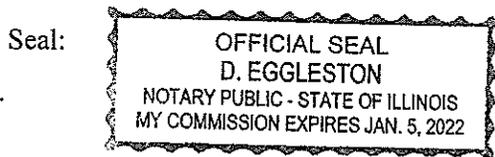
Authorized Representative Sunil Modi Title: Owner

Signature [Signature] Date: 3-16-20

Subscribed and sworn to before me the 16 day of March, 2020

(This certification must be notarized when the certification is signed.)

[Signature]
(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.

Private Insurance Coverage Questionnaire

Environmental Claims Office 1/5/2021

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: Prospect Mini Mart
Address: 1406 N Prospect Avenue
City: Champaign State: IL Zip: 61820

2. Name of insurance company providing coverage for this Leaking UST site:
None

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? _____

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? _____

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? _____

Date: _____

b. If no, explain why. No Insurance

Private Insurance Affidavit Received, Clerk's Office 1/5/2021

I, Sunil Modi, a duly authorized representative of Shree Kuber, Inc.

(owner/operator or firm's name)

hereby certify that Shree Kuber, Inc. (does/does not) does not have private (owner/operator or firm's name)

insurance coverage for all or part of the costs related to claim for payment (Shree Kuber, Inc. (owner/operator or firm's name)

investigation or remediation costs for work performed at Shree Kuber, Inc. located at (site name)

1406 N Prospect Avenue, Champaign IL 61820

(address)

I, Sunil Modi, Owner of Shree Kuber, Inc, (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: Sunil Modi Title: Shree Kuber, Inc.

Signature: [Signature] Date: 3-16-20

Subscribed and sworn to before me the 16th day of March, 2020

[Signature]
(Notary Public)



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

Form **W-9**
(Rev. October 2018)
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.
Shree Kuber, Inc.

2 Business name/disregarded entity name, if different from above

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.
1406 N. Prospect Ave.

6 City, state, and ZIP code
Champaign IL 61820

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.

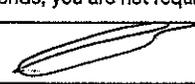
Social security number								
				-				
or								
Employer identification number								
8	1	-	4	8	6	4	4	9

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 ▶  Date ▶ *3-10-20*

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.



**OFFICE OF THE ILLINOIS
STATE FIRE MARSHAL**

JB Pritzker, Governor
Matt Perez, State Fire Marshal

3/4/2020

Shree Kuber, Inc.
C/O Sunil Modi
1406 N Prospect Ave.
Champaign, IL 61820

In Re: Facility No. 4016556
IEMA Incident No. 20200005
Prospect Mini Mart
1406 N. Prospect Ave.
Champaign, Champaign, IL 61820

Dear Applicant:

The Reimbursement Eligibility and Deductible Application received on March 03, 2020 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 6 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 1/5/2021

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 6000 gallon Diesel Fuel
Tank 2 10000 gallon Gasoline
Tank 3 6000 gallon Gasoline
Tank 4 6000 gallon Gasoline
Tank 5 2000 gallon Gasoline
Tank 7 8000 gallon Gasoline - Premium
Tank 8 12000 gallon Gasoline - Regular

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



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

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

JB PRITZKER, GOVERNOR

JOHN J. KIM, DIRECTOR

(217) 524-3300

CERTIFIED MAIL #

7018 1830 0000 5280 9307

JUN 30 2020

Shree Kuber, Inc.
c/o Green Wave Consulting
4440 Ash Grove Drive
Springfield, IL 62711

Re: 0190105433 -- Champaign County
Champaign/Shree Kuber, Inc.
1406 North Prospect Avenue
Incident-Claim No.: 20200005 -- 71033
Queue Date: March 17, 2020
Leaking UST Fiscal File

To whom it may concern:

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 16, 2020 and was received by the Illinois EPA on March 17, 2020. The application for payment covers the period from January 8, 2020 to March 16, 2020. The amount requested is \$46,809.00.

On March 17, 2020, the Illinois EPA received your application for payment for this claim. As a result of the Illinois EPA's review of this application for payment, a voucher cannot be prepared for submission to the Comptroller's office for payment. Subsequent applications for payment that have been/are submitted will be processed based upon the date 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.

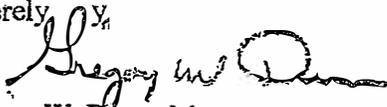
There are costs from this claim that are not being paid. Listed in Attachment A are the costs that are not being paid and the reasons these costs are not being paid.

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

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If you have any questions or require further assistance, please contact Jennifer Rossi of my staff at (217) 782-9285.

Sincerely,



Gregory W. Dunn, Manager
Leaking Underground Storage Tank Program
Remedial Project Management Section
Bureau of Land

Attachments: Attachment A
Appeal Rights

c: Sunil Modi, Shree Kuber, Inc.
Leaking UST Claims Unit

Attachment A
Accounting Deductions

Re: 0190105433 -- Champaign County
Champaign/Shree Kuber, Inc.
1406 North Prospect Avenue
Incident-Claim No.: 20200005 -- 71033
Queue Date: March 17, 2020
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).

Description of Deductions

\$46,809.00, deduction for costs for that are inconsistent with the associated technical plan. One of the overall goals of the financial review is to assure that costs associated with materials, activities, and services are consistent with the associated technical plan. Such costs are ineligible for payment from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.510(b).

Based on the information currently in the Illinois EPA's possession, incident 20200005 is a re-reporting of incident 20080255. Corrective Action Plans for incident 20080255 have been approved by the Illinois EPA in letters dated August 22, 2013 and August 28, 2013. In addition, a Corrective Action Plan and associated budget were modified by the Illinois EPA in a letter dated June 6, 2018. Moreover, an additional Corrective Action Plan dated May 7, 2020 was received by the Illinois EPA on May 15, 2020.

Additionally, these costs 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.

Furthermore, these costs submitted as early action costs are 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(ee).

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 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
PO Box 19276
Springfield, IL 62794-9276
(217) 782-5544