



Hazardous Materials Incident

Report

1950255004 - Whiteside



Ghuman, Paul

Leaking UST Tech File

Incident #: H-2016-0820
 Entered By: Kirgan, Ken (IEMA) on 2016-09-08 12:12:24
 Data Input Status: Closed
 Leaking Underground Storage Tank (LUST): Yes

Caller: Matt Rives
 Call Back #: 217/851-1404
 Caller Represents: CW3M Company
 Hazmat Incident Type: Leak or spill

EPA - DIVISION OF RECORDS MANAGEMENT
 RELEASEABLE
 OCT 03 2016
 REVIEWER RDH

INCIDENT LOCATION

Incident Location: 1615 4th St
 County: Whiteside 61252 City: Fulton
 Primary IEMA Region: 2 Secondary IEMA Region: Not Applicable
 Full Address: 1615 4th St, Fulton, IL
 Latitude: 41.861443 Longitude: -90.165687
 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): n/a Wind Dir/Speed m.p.h: n/a

MATERIALS INVOLVED

Material Name: gasoline 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: 1-6,000 gallons, 1-10,000 gallons
 Amount Released: unknown Rate of Release/min: unknown
 Duration of Release: unknown
 Cause of Release: unknown
 Estimated Spill Extent: Unknown Spill Extent Units:

Date/Time Occured:	(Date/Time Unknown)
Date/Time Discovered:	2016-09-08 10:00

Number Injured:	0	Where Taken:	none
Number Killed:	0	# Evacuated:	0
On Scene Contact:	Matt Rives	On Scene Phone #:	217/851-1404

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:
caller is with the hired contractor

Responsible Party:	Paul Ghuman
Contact Person:	Paul Ghuman
Callback Phone Number:	847/208-3018
Facility Manager:	Paul Ghuman
Facility Manager Phone #:	847/208-3018
Street Address:	P.O. Box 108
City:	Fulton State: IL Zip Code: 61252

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, NRTP, OSFM	2016-09-08 12:12	emailed	Report Sent
IEMA Region 2	2016-09-08 12:12	emailed	Report Sent

Narrative:

Follow-Up Information:



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

September 16, 2016

Ghuman, Paul
Attn: Paul Ghuman
P.O. Box 108
Fulton, IL 61252

EPA - DIVISION OF RECORDS MANAGEMENT
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OCT 03 2016

REVIEWER RDH

Re: LPC #1950255004 -- Whiteside County
Fulton/Ghuman, Paul
1615 4th Street
Leaking UST Incident No. 20160820
Leaking UST Technical File

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, Acting Manager
Leaking Underground Storage Tank Section
Division of Remediation Management
Bureau of Land

GWD: JW\

c: BOL File

September 16, 2016

Mr. Greg Dunn, Manager

LUST Program, Bureau of Land
Illinois Environmental Protection Agency
1021 North Grand Avenue East
Springfield, Illinois 62794-9276

1950255004

**RE: ILPC # Unknown—Whiteside County
Albany & Fulton Oil, Inc. / Fulton
1615 4th Street
Incident Number: 2016-0820
LUST Technical Reports—20-Day Certification**

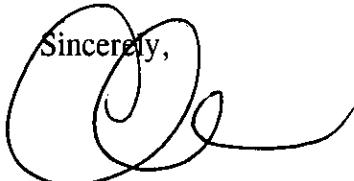
1950255004 – Whiteside County
Ghuman, Paul
Incident # 20160820
Leaking UST Technical File

Dear Mr. Dunn:

Enclosed, please find the 20-Day Certification for the above referenced site for Incident Number 2016-0820.

If you have any questions or require additional information, please contact Mr. Vince Smith or me at (217) 522-8001.

Sincerely,



Carol L. Rowe, P.G.
Senior Environmental Geologist

Enclosure

xc: Mr. Paul Ghuman, Albany & Fulton Oil, Inc.
Mr. William T. Sinnott, CW^M Company, Inc.

I:/AlbanyFultonOil2016082/20&45-Day/20-Daycl.doc

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RELEASE
OCT 12 2016
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SEP 16 2016

EPA/BOL



Illinois Environmental Protection Agency

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

The Illinois EPA 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, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony (415 ILCS 5/44(h) and 57.17). This form has been approved by the Forms Management Center.

Leaking Underground Storage Tank Program 20-Day Certification

EPA DIVISION OF REGULATORY SERVICES
RELEASE FILE
OCT 12 2016
REVIEWER JRMM

A. Site Identification

IEMA Incident # (6- or 8- digit): 2016-0820 IEPA LPC # (10- digit): _____

Site Name: Albany & Fulton Oil, Inc.

Site Address (not a P.O. Box): 1615 4th Street

City: Fulton County: Whiteside Zip Code: 61252

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.

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AR 000005

C. Land Trust

If the release involves one or more USTs that are the subject of a land trust, check here, proceed with completion of Section D, then complete and return the Land Trust Beneficial Interest Disclosure. If a land trust is involved, this and all documents requiring owner or operator

signature must be signed by a beneficiary of the land trust with sufficient beneficial interest to meet the definition of "owner" or "operator" as defined by 35 Ill. Adm. Code 734, 732, or 731.

If a land trust is not involved, proceed with completion of Section D below.

D. 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: Albany & Fulton Oil, Inc.
Contact: Paul Ghuman ((Charnpal Ghuman))
Address: 1314 N. Deer Avenue
City: Palatine
State: Illinois
Zip Code: 60067
Phone: (847) 208-3108
Signature: _____
Date: 9/16/2016

Consultant

Company: CWM Company, Inc.
Contact: Carol L. Rowe
Address: 701 South Grand Avenue West
City: Springfield
State: Illinois
Zip Code: 62704
Phone: (217) 522-8001
Signature: [Signature]
Date: 9/16/2016

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 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].

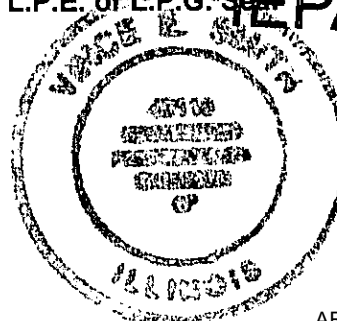
Licensed Professional Engineer or Geologist

Name: Vince E. Smith
Company: CWM Company, Inc.
Address: 701 South Grand Avenue West
City: Springfield State: IL Zip Code: 62704
Phone: (217) 522-8001
Ill. Registration No.: 062-046118
License Expiration Date: 11/30/17
Signature: [Signature]
Date: 9/16/16

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L.P.E. or L.P.G. See EPA/BOL.



CW^M Company

Environmental Consulting Services

701 W. South Grand Avenue
Springfield, IL 62704

Phone: (217) 522-8001
Fax: (217) 522-8009

November 7, 2016

Mr. Gregory Dunn, Manager
LUST Section, Bureau of Land
Illinois Environmental Protection Agency
1021 North Grand Avenue East
Springfield, IL 62794-9276

1950255004 – Whiteside County
Ghuman, Paul
Incident # 20160820
Leaking UST Technical File

IEPA-DIVISION OF RECORDS MANAGEMENT
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RE: LPC #1950255004—Whiteside County
Albany & Fulton Oil, Inc.
1615 4th Street, Fulton, IL
Incident Number: 2016-0820
LUST Technical Reports—45-Day Report

DEC 06 2016

REVIEWER: MJK

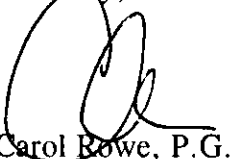
Dear Mr. Dunn:

Enclosed, please find the 45-Day Report for the above-referenced site for Incident Number 2016-0820. The report documents all of the early action activities that have taken place to date at the Albany & Fulton Oil, Inc. site in Fulton, Illinois. Release confirmation/waste characterization analytical results, as well as early action sample analytical results confirmed that a release has occurred. Therefore, a Stage 1 Site Investigation will be conducted.

We are currently waiting to receive a signed Stage 1 Site Investigation Certification form from the client. When we have it, it will be promptly submitted to the Agency under a new cover letter.

If you have any questions or require additional information, please contact Mr. Vince Smith or me at (217) 522-8001.

Sincerely,



Carol Rowe, P.G.
Senior Environmental Geologist

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xc: Mr. Paul Ghuman, *Albany & Fulton Oil, Inc.*
Mr. William T. Sinnott, *CW^M Company, Inc.*

45-DAY REPORT

ALBANY & FULTON OIL, INC.

Fulton, Illinois
LPC #1950255004 — Whiteside County
Incident Number 2016-0820

Presented to:
Illinois Environmental Protection Agency
Leaking Underground Storage Tank Section, Bureau of Land
1021 North Grand Avenue East
Springfield, Illinois

Prepared by:
CW³M COMPANY, INC.

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NOV 09 2016

IEPA/BOL

701 West South Grand Avenue
Springfield, Illinois
(217) 522-8001

400 West Jackson, Suite C
Marion, Illinois
(618) 997-2238

NOVEMBER 2016

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ACRONYMS AND ABBREVIATIONS

BETX	Benzene, ethyl-benzene, toluene, and total xylenes
CUOs	Clean-up Objectives
CWS	Community Water Supply
CW ³ M	CW ³ M Company, Inc.
HAZWOPER	Hazardous Waste Operations and Emergency Response
IEMA	Illinois Emergency Management Agency
IEPA	Illinois Environmental Protection Agency
Ill. Adm. Code	Illinois Administrative Code
ISGS	Illinois State Geological Survey
ISWS	Illinois State Water Survey
JULIE	Joint Utility Locating Information for Excavators
MTBE	Methyl tert-butyl ether
OSFM	Office of the State Fire Marshal
OSHA	Occupational Safety and Health Administration
SWAP	Source Water Assessment Program
USTs	Underground Storage Tanks

1. INTRODUCTION

Mr. Paul Ghuman, owner of the underground storage tanks (USTs) at the site, known as Albany & Fulton Oil, Inc., in Fulton, Illinois reported a release to the Illinois Emergency Management Agency (IEMA). Incident Number 2016-0820 was assigned to the notification on September 8, 2016. Mr. Ghuman then requested CW³M Company, Inc. (CW³M) to proceed with the reporting and early action requirements in accordance with 35 Illinois Administrative Code (Ill. Adm. Code) § 734. This 45-Day Report is being prepared in response to Incident Number 2016-0820.

The 20-Day Certification was submitted to the Illinois Environmental Protection Agency (IEPA) on September 16, 2016 (CW³M, 2016). This 45-Day Report has been prepared in accordance with the requirements of 35 Ill. Adm. Code § 734. The 45-Day Report Form is included in this document as Appendix A.

This report is certified by an Illinois licensed Professional Engineer. The preliminary geological investigation presented in this document was performed under the direction of an Illinois Licensed Professional Geologist and was completed in accordance with the Professional Geologist Licensing Act and its Rules for Administration.

2. SITE LOCATION

The site, known as Albany & Fulton Oil, Inc., is located at 1615 4th Street, Fulton, Whiteside County, Illinois 61252. The site is located in the SE ¼ of the NW ¼ of the SW ¼ of Section 28, Township 22 North of the Centralia Baseline and Range 3 East of the Fourth Principal Meridian.

3. EARLY ACTION ACTIVITIES

Mr. Paul Ghuman was notified of evidence of a petroleum release during an environmental assessment of the site on September 8, 2016. Incident Number #2016-0820 was assigned on this date in association with a release of petroleum products. Following IEMA notification of the release, Mr. Ghuman requested that CW³M proceed with reporting requirements and early action activities necessary for compliance with 35 Ill. Adm. Code § 734.

On September 8, 2016, CW³M personnel were on site to conduct release confirmation sampling. Waste characterization sampling was also conducted for potential disposal of contaminated backfill materials. One sample, WC-1, was collected and analyzed for release confirmation indicator parameters, including benzene, toluene, ethylbenzene,

and total xylenes (BETX) and methyl tert-butyl ether (MTBE), as well as for potential landfill required parameters. The facility was also mapped at this time. Because the analytical results for WC-1 exceeded the maximum allowable contamination limits for the landfill to accept soil for disposal, a second sample, WC-2 (a composite sample), was collected on September 25, 2016, and analyzed for the indicator parameters BETX and MTBE as well as for potential landfill required parameters; this sample was within the landfill's allowable limits for soil disposal. The analytical results are included in Appendix C. The results of both samples WC-1 and WC-2 confirmed a petroleum release had occurred at the facility. Boring logs for both samples are included in Appendix F.

3.1 TANK REMOVAL ACTIVITIES

A permit for the removal of two USTs was approved by the Office of the State Fire Marshal (OSFM) on September 22, 2016 (OSFM, 2016). Tank removal activities were conducted and coordinated by Midwest Petroleum, with oversight by CW³M personnel and OSFM Tank Specialist Jeff Hindman, on October 10, 2016 and October 11, 2016.

CW³M and Midwest Petroleum personnel were on site from October 12, 2016 to October 19, 2016 to complete early action activities, including excavation of contaminated tank backfill and replacement of clean fill back into the UST excavation area. The source of release has been determined in consult with the OSFM Field Specialist using the best professional judgment of the condition of tank, piping, and soil conditions. Supplemental release confirmation sample RC-1, as well as piping samples PI-1 and PI-2, were taken within 24 hours of removal of the tanks per OSFM regulations. Photographic documentation of tank removal activities and subsequent early action stage is included in Appendix G.

Tank 1: OSFM Tank Specialist Jeff Hindman in conjunction with CW³M personnel determined the release from this steel UST was a result of piping leaks. While there were no holes found in this tank, which had been re-lined in fiberglass coating, it showed signs of pitting.

Tank 2: OSFM Tank Specialist Jeff Hindman in conjunction with CW³M personnel determined the release from this steels UST was a result of piping leaks. While there were no holes found in this tank, which had been re-lined in fiberglass coating, it showed signs of pitting.

Table 3-1. Underground Storage Tank Summary

Tank Number	Tank Volume (gallons)	Tank Contents	Incident Number	Release Information	Current Status
1	6,000	Gasoline	2016-0820	Piping Leaks	Removed 10/11/16
2	10,000	Gasoline	2016-0820	Piping Leaks	Removed 10/11/16

3.2 SOIL SAMPLING

Supplemental release confirmation sample RC-1, as well as piping samples PI-1 and PI-2, were taken immediately following removal of the USTs. The areas where samples WC-1, WC-2, and RC-1 were taken were removed during the early action excavation. Samples were then collected for every 20 feet of the excavation walls at a depth of around 7 feet. Floor samples were also obtained at the base of each tank at a depth of around 12 feet. Additionally, samples for the piping trenches were taken every 20 feet at a depth of approximately 3 feet. All early action soil samples were collected and analyzed for BETX and MTBE contaminants. As previously stated, the tank and product piping were removed. A total of 676.48 tons (451 cubic yards) of contaminated backfill was removed and taken to Prairie Hill Landfill in Morrison, Illinois for disposal. The waste characterization and release confirmation analytical results, as well as early action sample locations PI-1, PI-2, 2, and 3 indicate that the most stringent Tier 1 Clean-up Objectives (CUOs) have been exceeded for various indicator parameters. Analytical results and a map of the contaminants can be found in Appendix C and Appendix B, respectively.

3.3 GROUNDWATER

During the UST removal and removal of backfill surrounding the UST, groundwater was not encountered. However, following tank removal, the groundwater recharged into the tank field, but was minimal enough to not warrant its removal. Due to this presence of groundwater, coupled with early action floor sample 2 exceeding the Tier 1 CUO for benzene at a depth of 12 feet, it has been determined that contamination from the release has come into contact with the groundwater table. Therefore, a groundwater investigation is warranted and will be included as part of the Stage 1 site investigation. The depth of the groundwater table will continue to be monitored throughout the remaining site investigation.

3.4 FREE PRODUCT

No free product has been observed during CW³M early action activities. The free product investigation will continue, as necessary, throughout the site investigation.

4. SITE CHARACTERIZATION

4.1 NATURE AND QUANTITY OF RELEASE

The quantity of the release is unknown; however, it was evident to have migrated beyond the backfill materials of the tank excavation. The analytical results from the early action sampling confirmed a petroleum release had occurred in the area. Analytical results from early action sampling are provided in Appendix C. Maps of the sampling locations and contamination values are included in Appendix B.

4.2 SURROUNDING POPULATIONS

Fulton is a city in Whiteside County, Illinois. The population of Fulton, Illinois is 3,360 (City-Data.com, 2016). The site is surrounded by residential properties and the nearby Kiwanis Park.

4.3 WATER QUALITY

According to the Illinois Pollution Control Board, three Class III Groundwater contributing areas exist; they are located in McHenry County, Monroe County, and St. Clair County. Therefore, CW³M will consider the groundwater at this site to be Class III unless demonstrated otherwise pursuant to 35 Ill. Adm. Code § 620.210.

4.4 WELL DATA

A survey of water supply wells for the purpose of identifying and locating all community water supply (CWS) wells within 2,500 feet of the UST systems and all potable water supply wells within 200 feet of the UST systems is in progress. The Illinois State Water Survey (ISWS), the Illinois State Geological Survey (ISGS) and the IEPA Division of Public Water Supplies were contacted via the Source Water Assessment Program (SWAP) online.

The ISGS, ISWS, and IEPA Division of Public Water Supplies were accessed online on September 13, 2016 (EPA.STATE.IL.US, 2016). The response indicated that six ISGS wells are located within 2,500 feet of the site.

Table 4-1. Water Supply Well Information

Well ID	Type	Distance From USTs (feet)	Setback Zone (feet)
22734	ISGS	1,173	200
00104	ISGS	1,150	200
00103	ISGS	770	200
00008	ISGS	1,531	200
11900	CWS	1,132	200
11901	CWS	1,067	200

There is a localized groundwater ordinance in the city of Fulton, just to the south of the Albany & Fulton Oil, Inc. site, but not including it. A map of this current local groundwater ordinance has been included in Appendix B as Drawing 0001F.

4.5 SUBSURFACE SOIL CONDITIONS AND REGIONAL GEOLOGY

4.5.1 Surficial Geology

According to the 1988 “Stack-unit map,” the area consists of greater than 6 meters (19.7 ft.) of Cahokia Alluvium overlying greater than 6 meters of Henry Formation (ISGS, 1988). As site investigation activities progress, the collection of more samples will continually help contribute to a better understanding as to what geological conditions exist in the area.

4.5.2 Bedrock Geology

Cahokia Alluvium, Parkland Sand, and Henry Formation combined underlay more than 50 feet of surficial deposits (ISGS, 1984). They are comprised of alluvium, windblown sand, and sand and gravel outwash (ISGS, 1975).

4.5.3 Distribution of Aquifers

Geologic conditions in Whiteside County are favorable for developing large groundwater supplies. It is a low-lying area bordering the Illinois River, formed of alluvium over sandy sediments. Domestic and farm groundwater supplies are easily obtainable at depths less than 50 feet (ISGS, 1958).

4.5.4 Soil Conditions

The site is comprised solely of Riley loam, 0 to 2 percent slopes. This soil is classified as being prime farmland with a depth to water table of 12 to 24 inches. It is somewhat poorly drained soil, with a rare frequency of flooding (NRCS.USDA.GOV, 2016).

4.5.5 Potential for Contamination of Shallow Aquifers

This section provides a description of the regional geology as presented in the ISGS Circular 532. This document is known as the “Berg Circular” and is identified in the references section of this document.

ISGS Circular Number 532, the Berg Circular, indicates that the site is located in an area classified as “AX.” The “AX” designation is representative of modern river alluvium consisting of unconsolidated, variably textured materials ranging from clay to gravel (Cahokia Alluvium), while also containing narrow terraces of sand and gravel (Henry Formation) as well as small deposits of peat (Grayslake Peat) and lacustrine silt and clay (Carmi Member, Equality Formation).

The geologic limitations listed within the Berg Circular 532, concerning an “AX” designation states that the potential for contaminating shallow aquifers is high. Because of seasonal flooding, and the close proximity to a waterway, in the case the Illinois River, AX geology material is considered highly unsuitable for land burial of wastes (ISGS, 1984).

4.5.6 Subsurface Utilities

Joint Utility Locating Information for Excavators (JULIE) was contacted prior to the early action activities, in order to locate all lines and sewers potentially buried at the Albany & Fulton Oil, Inc. site.

4.6 CLIMATOLOGICAL CONDITIONS

Fulton has typical northern-central Illinois temperatures, with mild winters and hot summers. The average annual precipitation is 33.5 inches. The months of December through February are usually the driest months, and spring and summer months of April through August being the wettest. The warmest month is July and the coolest month is normally January (Weatherbase.com, 2016).

4.7 LAND USE

The site is currently an inactive fueling station surrounded by both residential properties and a local park. The owner will redevelop the property once the incident is resolved.

5. SITE ASSESSMENT ACTIVITIES

5.1 INITIAL ABATEMENT MEASURES AND SITE CHECK

Upon discovery of the potential petroleum release, IEMA was notified. CW³M collected soil samples for release confirmation and potential waste characterization analysis on September 8, 2016. The facility was mapped at this time. An additional waste characterization soil sample was collected on September 25, 2016, detailed in Section 3 of this report. The USTs were removed on October 11, 2016 under the supervision of OSFM Tank Specialist Jeff Hindman. In accordance with OSFM regulations, a supplemental release confirmation sample, RC-1, as well as piping samples PI-1 and PI-2, were taken on October 11, 2016, immediately following removal of the USTs.

5.2 FREE PRODUCT INVESTIGATION

No free product has been observed during CW³M site investigation activities. The free product investigation will continue, as necessary, throughout site investigation and corrective action activities.

5.3 SAFETY PROCEDURES AND HAZARD MITIGATION

To ensure the health and safety of site workers and neighboring residents and properties during excavation and tank removal activities, the on-site supervisor was an Occupational Safety and Health Administration (OSHA) Certified Excavation Competent Person. All site workers had completed the OSHA 40-Hour Hazardous Waste Operations and Emergency Response (HAZWOPER) Site Safety training and refreshers. Persons who have not completed the necessary safety training were prevented from entering the work area.

6. CONCLUSION AND RECOMMENDATIONS

Based on sampling and observations by representatives of CW³M Company, Inc. and OSFM Tank Specialist Jeff Hindman, it was confirmed that a release had occurred from the USTs on the property. Analytical results from the release confirmation and waste characterization samples confirmed contamination above Tier 1 CUOs. Analytical results collected following completion of early action activities further confirmed that a release had occurred and that additional investigation is needed. Groundwater, which entered the open excavation, was observed but did not accumulate in sufficient quantity to warrant its removal.

The Stage 1 Site Investigation will include both a soil and groundwater investigation due to contamination found during the early action stage having come into contact with the groundwater table. Following approval of the 45-Day Report, CW³M will begin the appropriate site investigations that follow early action activities.

7. REFERENCES

- CW³M, 2016. CW³M Company, Inc. *20-Day Certification*. Fulton, Illinois, September 16, 2016.
- City-Data.com, 2016. Fulton, Illinois, www.city-data.com, accessed September 13, 2016.
- EPA.STATE.IL.US, 2016. Source Water Assessment Program, *Water Well Survey Map* www.maps.epa.state.il.us, accessed September 13, 2016.
- ISGS, 1958. Lidia F Selkregg and John P. Kempton, *Groundwater Geology in Illinois*, Illinois State Geological Survey, Circular 248, 1958.
- ISGS, 1975. H. B. William, et al., *Handbook of Illinois Stratigraphy*, Illinois State Geological Survey, Bulletin 95, 1975.
- ISGS, 1984. R. Berg, et al, *Potential for Contamination of Shallow Aquifers in Illinois*, Illinois State Geological Survey, Circular 532, 1984.
- ISGS, 1988. R. Berg, and J. Kempton, Illinois State Geological Survey Circular 542, *Stack-Unit Mapping of Geologic Materials in Illinois to a Depth of 15 Meters*, 1988.
- NRCS.USDA.GOV, 2016. United States Department of Agriculture Web Survey, www.websoilsurvey.nrcs.usda.gov, *Soil Survey of Whiteside County, Illinois*, accessed September 13, 2016.
- OSFM, 2016. Illinois Office of the State Fire Marshal, *Permit for Removal of Underground Storage Tanks(s)*, Albany & Fulton Oil, Inc., Fulton, Illinois, September 22, 2016.
- Weatherbase.com, 2016. Fulton, Illinois, www.weatherbase.com, accessed September 13, 2016.

APPENDIX A

45-DAY REPORT FORM

**45-DAY REPORT
ALBANY & FULTON OIL, INC.
FULTON, ILLINOIS**



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 45-Day Report

A. Site Identification

IEMA Incident # (6- or 8-digit): 20160820 IEPA LPC# (10-digit): 1950255004

Site Name: Albany & Fulton Oil, Inc.

Site Address (Not a P.O. Box): 1615 4th Street

City: Fulton

County: Whiteside

Zip Code: 61252

Leaking UST Technical File

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
6,000	Gasoline	Yes	Piping Leak	No	Removed
10,000	Gasoline	Yes	Piping Leak	No	Removed
					RECEIVED
					NOV 09 2016
					IEPA/BOL

C. Early Action

1. Does this report demonstrate that the most stringent Tier 1 remediation objectives have been met? Yes No

2. 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).

3. Have any fire or safety hazards posed by vapors or free product or contamination to a potable water supply been identified? Yes No

4. What was the volume of backfill material excavated? 451 Yards³

5. What was the volume of native soil excavated? 0 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, 732.202(b), 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 732.202(h) or 734.210(h) and the most stringent Tier 1 remediation objectives;
4. Site map meeting the requirements of 35 Ill. Adm. Code 732.110(a) or 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 732.202(h)(4)(C) or 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 Albany & Fulton Oil, Inc.
Contact Paul Ghuman
Address 1314 N. Deer Avenue
City Palatine
State Illinois
Zip Code 60067
Phone _____
Signature *Carol L. Rowe*
Date 10/24/16

Consultant

Company CWM Company, Inc.
Contact Carol L. Rowe
Address 701 South Grand Avenue West
City Springfield
State Illinois
Zip Code 62704
Phone (217) 522-8001
Signature *Carol L. Rowe*
Date November 7/2016

Licensed Professional Engineer or Geologist

Name Vince E. Smith
Company CWM Company, Inc.
Address 701 South Grand Avenue West
City Springfield
State Illinois
Zip Code 62704
Phone (217) 522-8001
Ill. Registration No. 062-046118
License Expiration Date 11/30/17
Signature *Vince E. Smith*
Date 11/7/16

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

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NOV 09 2016

EPA/BOL



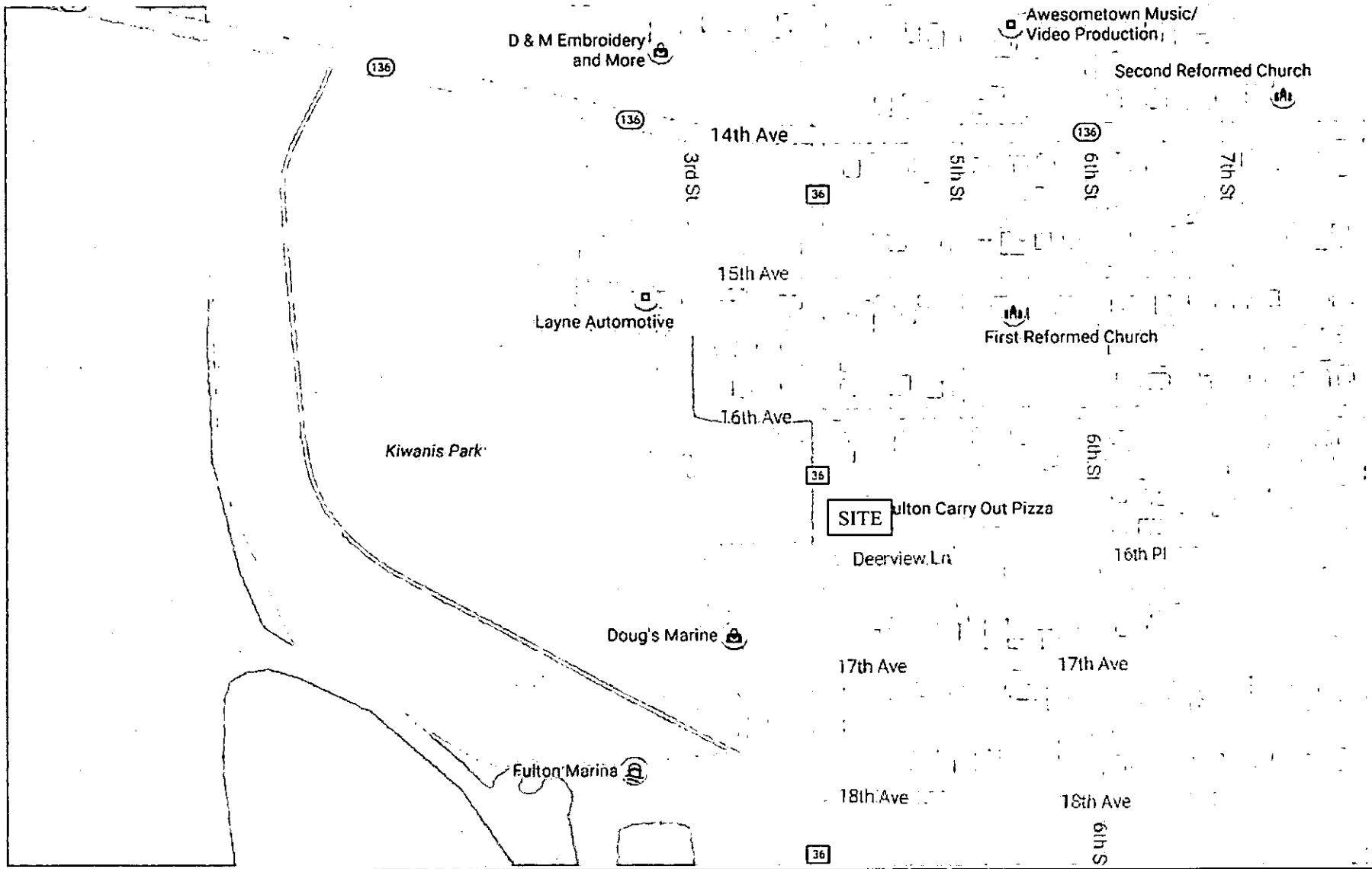
APPENDIX B

SITE MAPS AND ILLUSTRATIONS

**45-DAY REPORT
ALBANY & FULTON OIL, INC.
FULTON, ILLINOIS**

INDEX OF DRAWINGS

Drawing Number	Description	File Name
0001A	Site Location Map	SiteMap.doc
0001B	Surrounding Populations Map	SP.doc
0001C	Community Water Supply Well Map	Wellmap.doc
0001D	Section Township Range Map	STRMap.doc
0001E	Geological Susceptibility Map	GeoMap.doc
0001F	Existing Groundwater Ordinance Map	GWOrd.doc
0002	Site Map	Site.dwg
0003	Soil Boring Location Map	SBLoc.dwg
0004A	Early Action Excavation Location Map	EAExc.dwg
0004B	Early Action Sample Location Map	EASamp.dwg
0005	Early Action Sample Values Map	EAVal.dwg



AR 000028

CW³M Company, Inc.
 701 South Grand Avenue West
 Springfield, IL 62704
 (217)-522-8001

Site Location Map
 1615 4th Street
 Fulton, Illinois

Drawn By: MJS
 Reviewed By: CLR
 Drawing 0001A
 SiteMap.doc

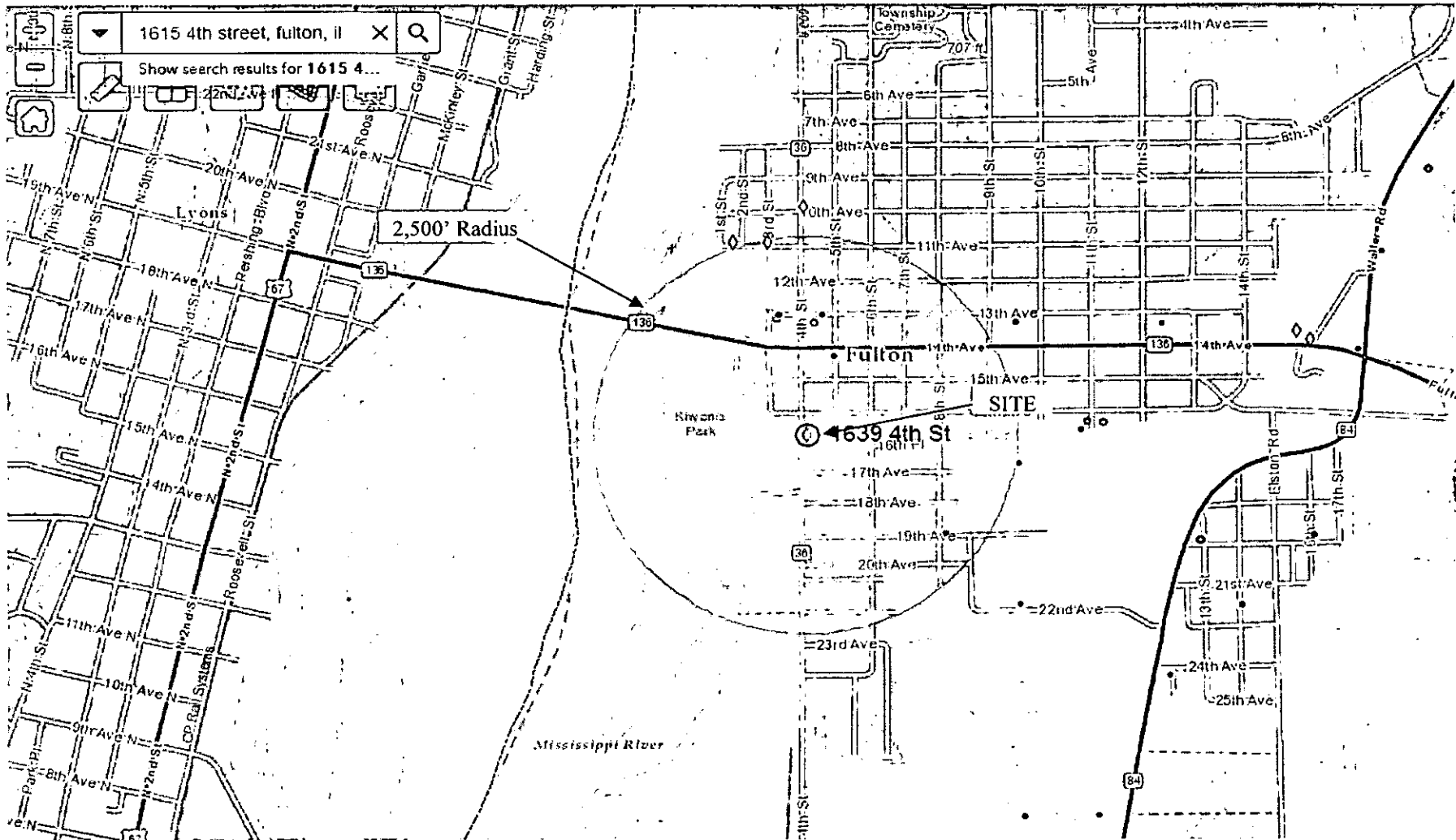


AR 000029

CW³M Company, Inc.
701 South Grand Avenue West
Springfield, IL 62704
(217)-522-8001

Surrounding Populations Map
1615 4th Street
Fulton, Illinois

Drawn By: MJS
Reviewed By: CLR
Drawing 0001B
SP.doc



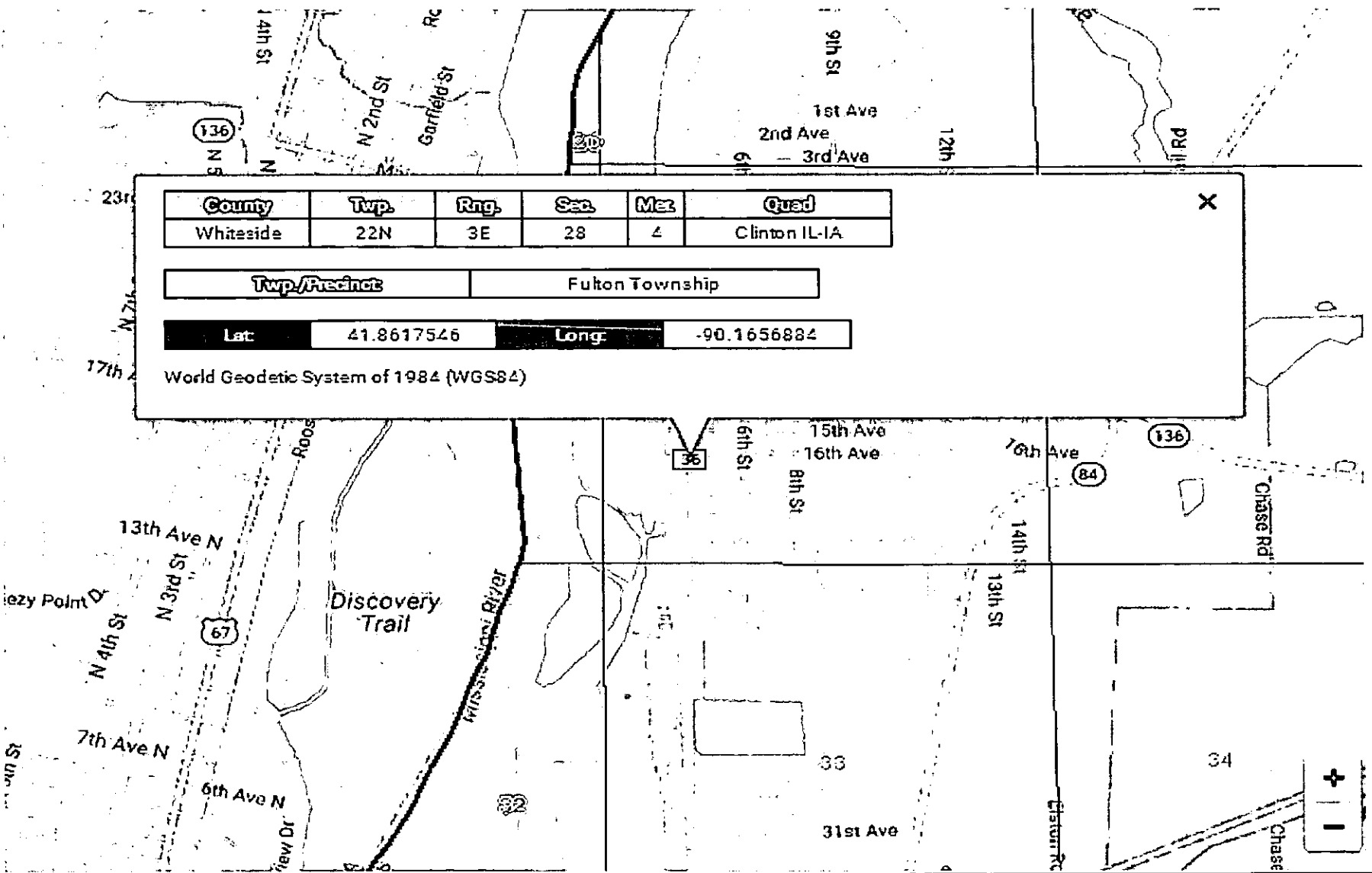
CW³M Company, Inc.
 701 South Grand Avenue West
 Springfield, IL 62704
 (217)-522-8001

Community Water Supply Well Map
 1615 4th Street
 Fulton, Illinois

Drawn By: MJS
 Reviewed By: CLR
 Drawing: 0001C
 Wellmap.doc

County	Twp.	Rng.	Sec.	Max	Quad
Whiteside	22N	3E	28	4	Clinton IL-IA
Twp./Precinct		Fulton Township			
Lat:	41.8617526	Long:	-90.1656884		

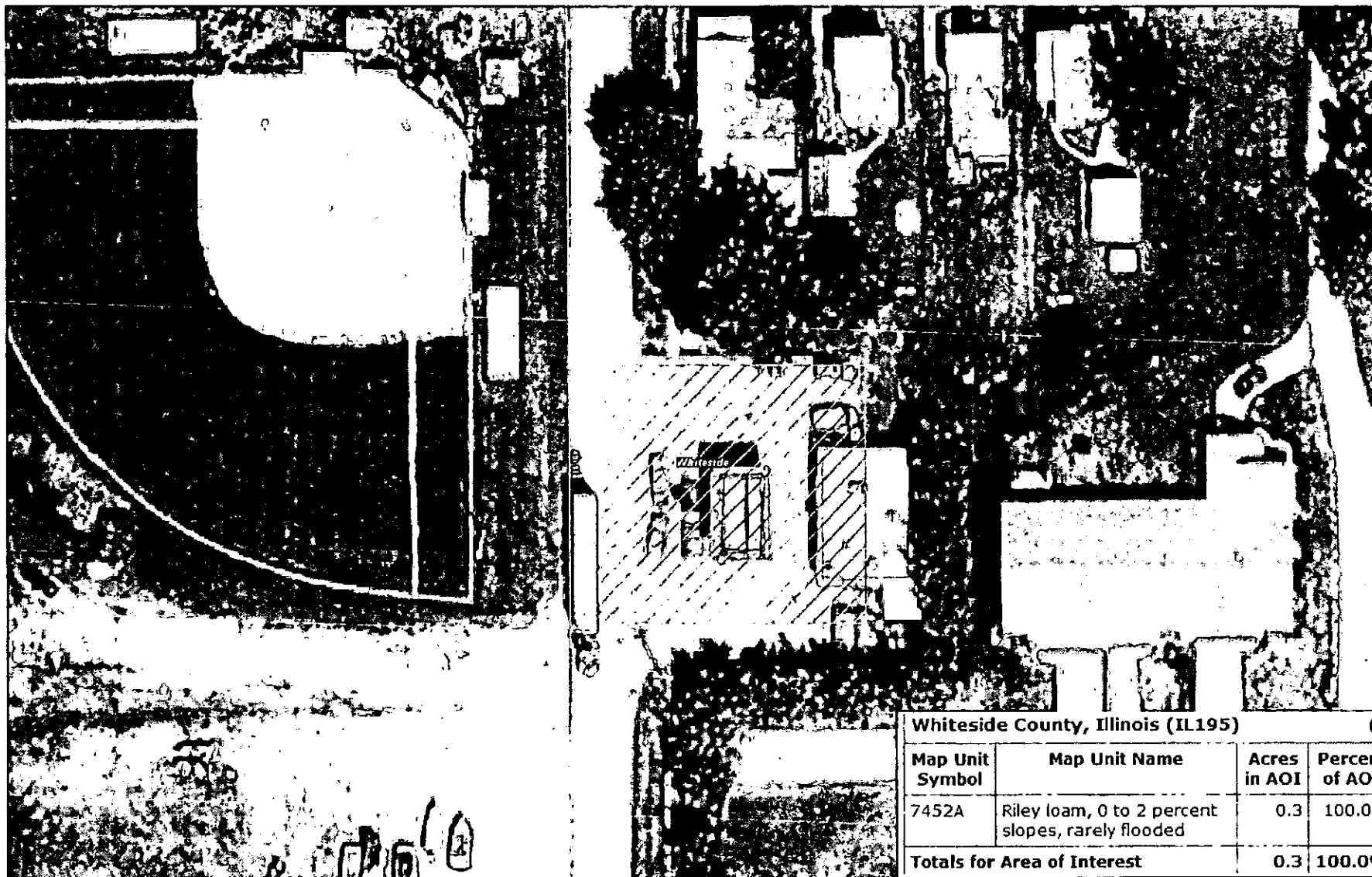
World Geodetic System of 1984 (WGS84)



CW³M Company, Inc.
 701 South Grand Avenue West
 Springfield, IL 62704
 (217)-522-8001

Section Township Range Map
 1615 4th Street
 Fulton, Illinois

Drawn By: MJS
 Reviewed By: CLR
 Drawing 0001D
 STRMap.doc

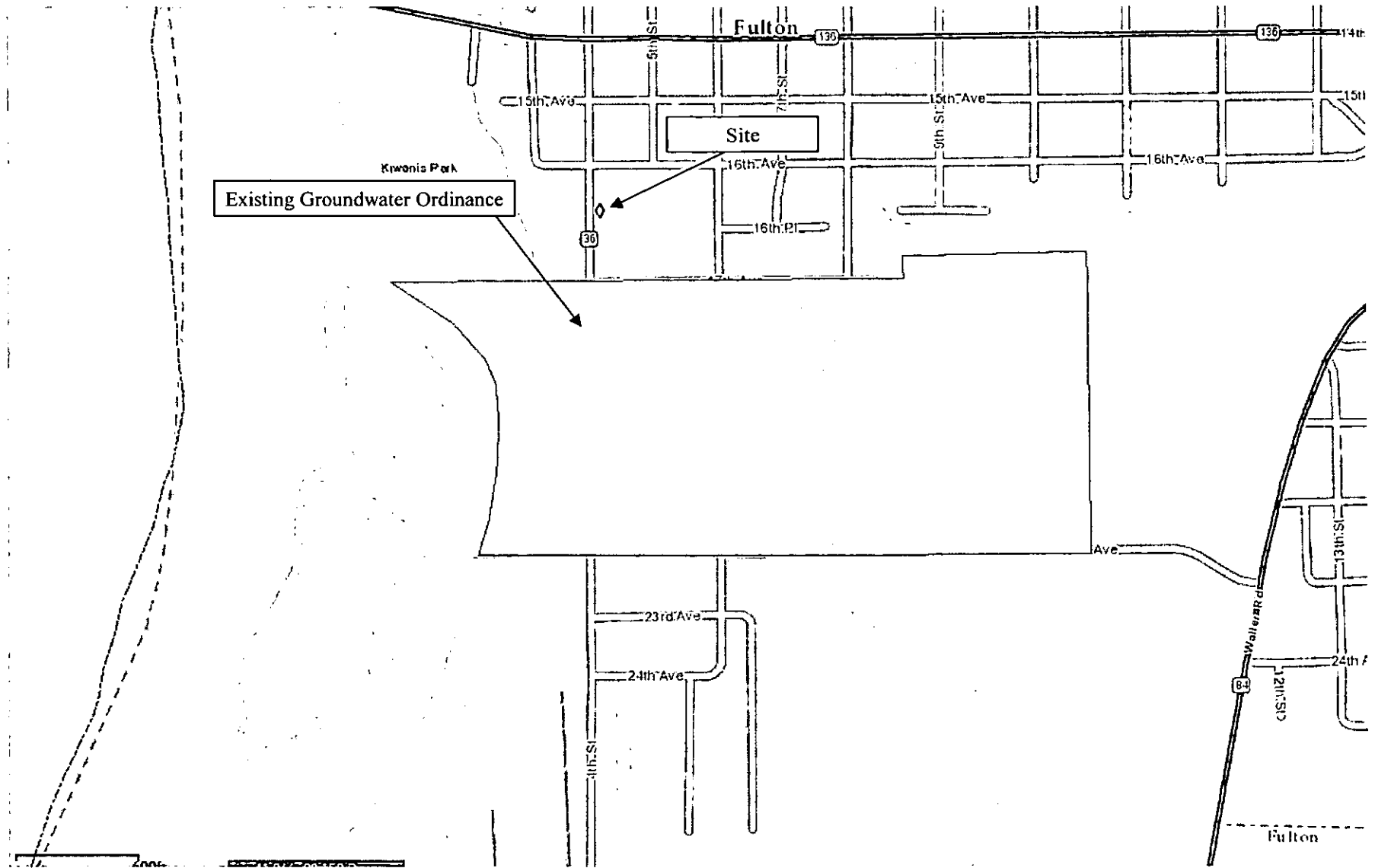


AR 000032

CW³M Company, Inc.
 701 South Grand Avenue West
 Springfield, IL 62704
 (217)-522-8001

Geologic Susceptibility Map
 1615 4th Street
 Fulton, Illinois

Drawn By: MJS
 Reviewed By: CLR
 Drawing 0001E
 GeoMap.doc

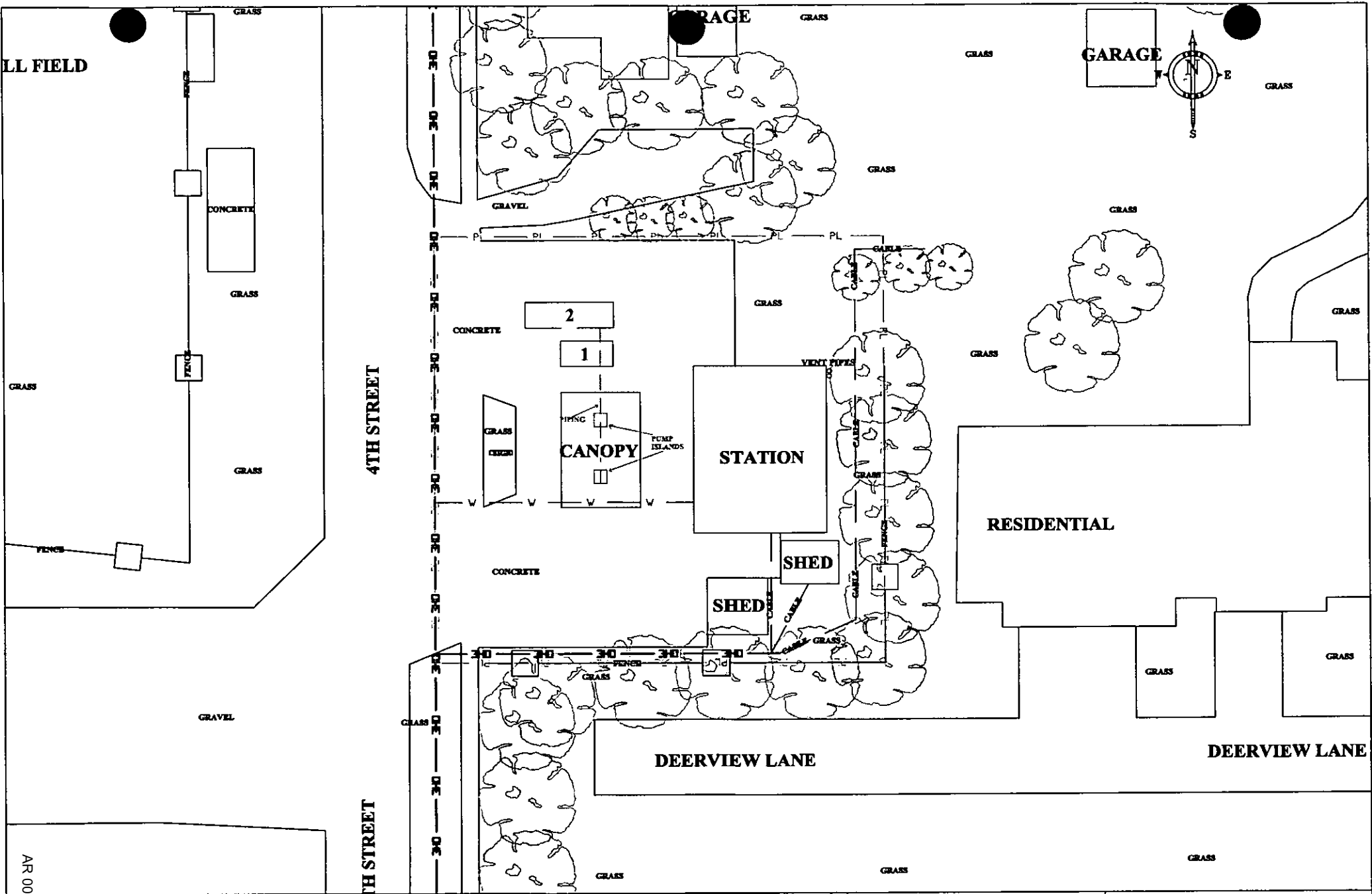


AR 000033

CW³M Company, Inc.
 701 South Grand Avenue West
 Springfield, IL 62704
 (217)-522-8001

Existing Groundwater Ordinance Map
 1615 4th Street
 Fulton, Illinois

Drawn By: MJS
 Reviewed By: CLR
 Drawing 0001F
 GWord.doc



AR 000034

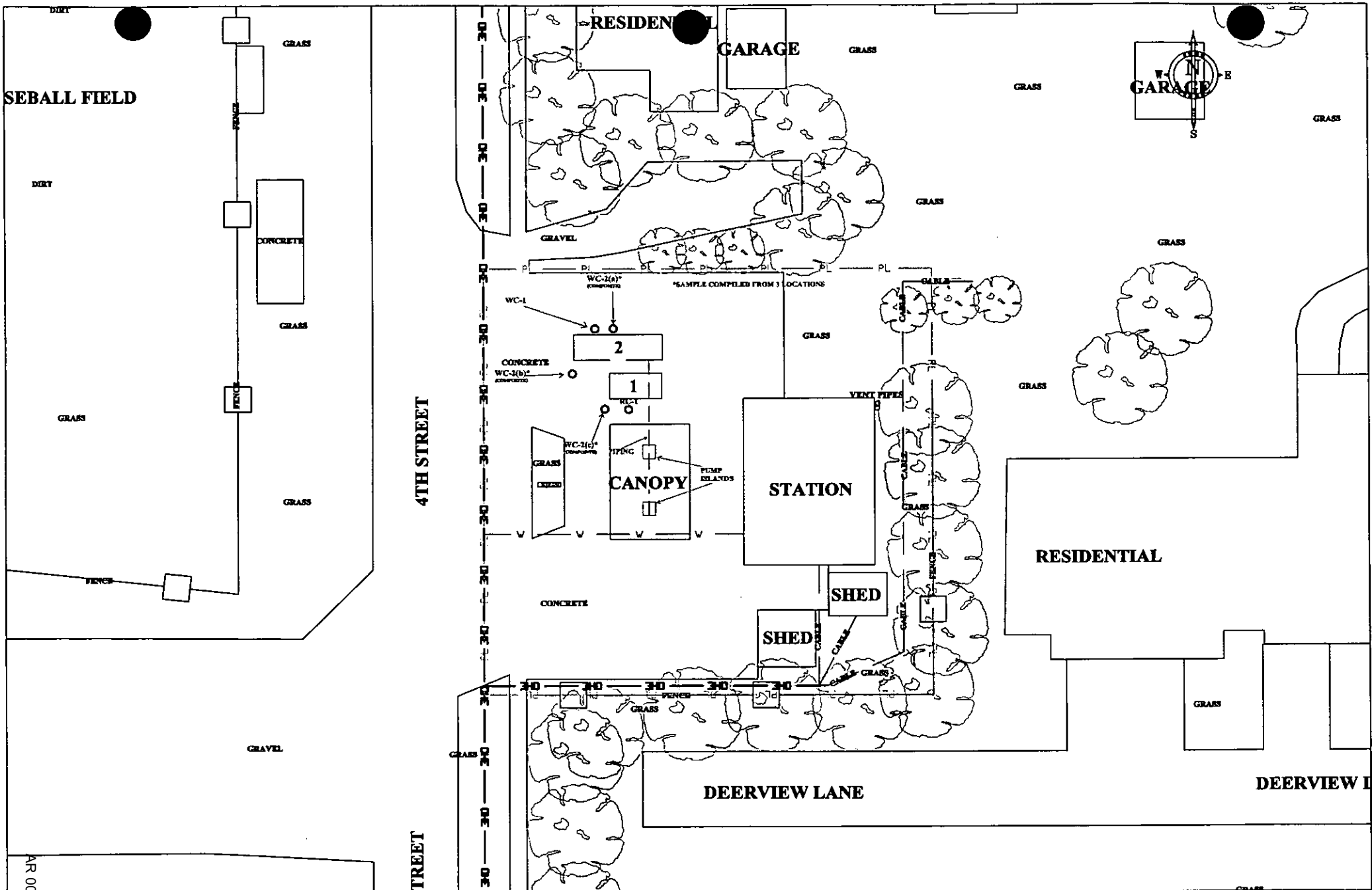
CWM COMPANY, INC.
 701 W. SOUTH GRAND
 SPRINGFIELD, IL. 62704
 (217) 522-8001

ALBANY & FULTON OIL
 FULTON, ILLINOIS
 INCIDENT #2016-0820
 WHITESIDE COUNTY

SITE MAP

DATE: 9/26/16
REVISED DATE:
SCALE 1"=40'
DRAWING: 0002

DRAWN BY: MJS
REVISED BY:
REVIEWED BY: CLR
SITE.DWG



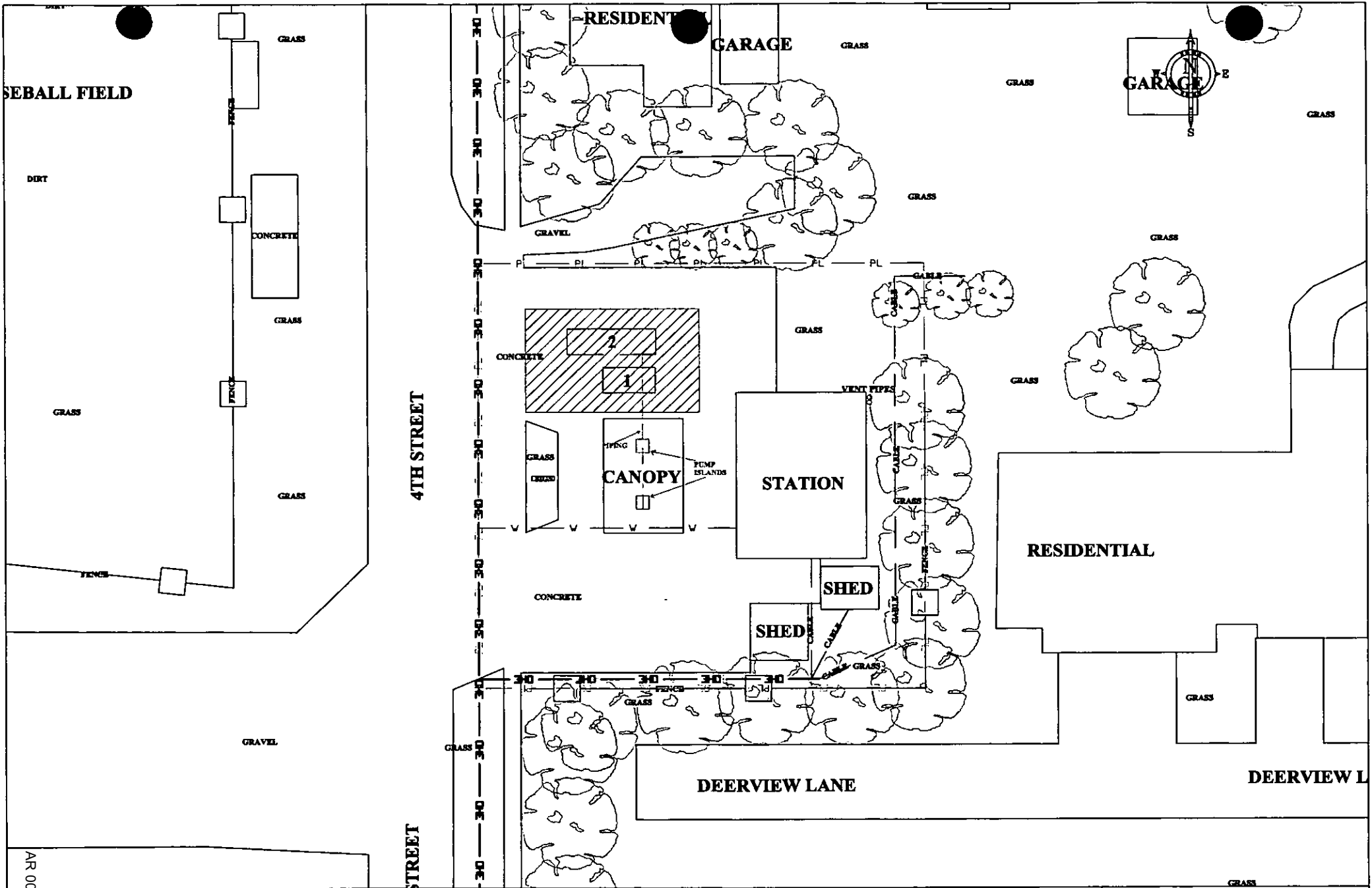
AR 000035
CWM COMPANY, INC.
 701 W. SOUTH GRAND
 SPRINGFIELD, IL. 62704
 (217) 522-8001

ALBANY & FULTON OIL
 FULTON, ILLINOIS
 INCIDENT #2016-0820
 WHITESIDE COUNTY

SOIL BORING LOCATION
MAP

DATE: 10/31/16
REVISED DATE:
SCALE 1"=40'
DRAWING: 0003

DRAWN BY: MJS
REVISED BY:
REVIEWED BY: CLR
SBLOC.DWG



AR 000036

CWM COMPANY, INC.
 701 W. SOUTH GRAND
 SPRINGFIELD, IL. 62704
 (217) 522-8001

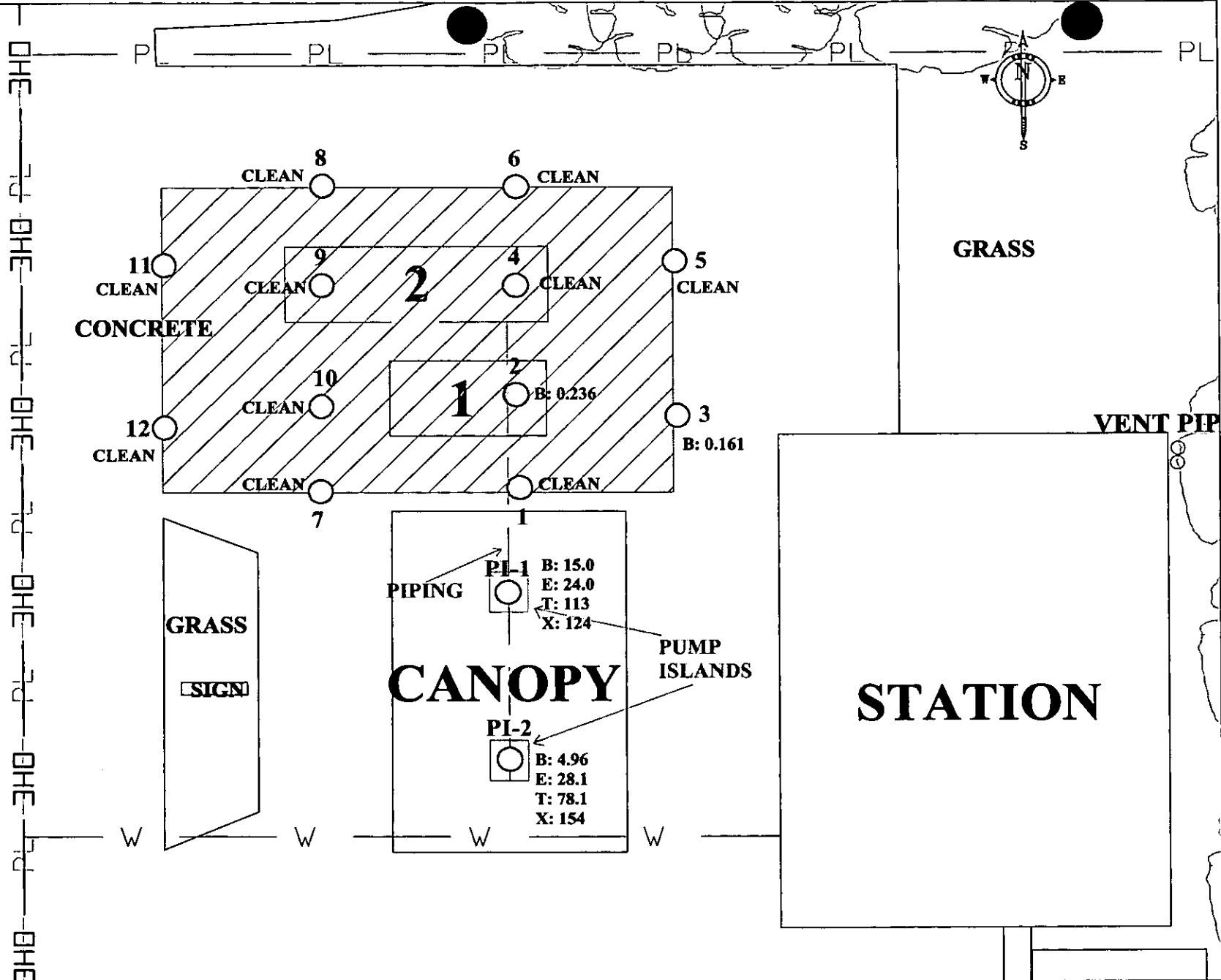
ALBANY & FULTON OIL
 FULTON, ILLINOIS
 INCIDENT #2016-0820
 WHITESIDE COUNTY

EARLY ACTION
EXCAVATION LOCATION
MAP

DATE: 10/31/16
REVISED DATE:
SCALE 1"=40'
DRAWING: 0004A

DRAWN BY: MJS
REVISED BY:
REVIEWED BY: CLR
EAEXC.DWG

4TH STREET



AR 00038

CW[®]M COMPANY, INC.
 701 W. SOUTH GRAND
 SPRINGFIELD, IL. 62704
 (217) 522-8001

ALBANY & FULTON OIL
 FULTON, ILLINOIS
 INCIDENT #2016-0820
 WHITESIDE COUNTY

EARLY ACTION SAMPLE
 VALUES MAP

DATE: 10/31/16
 REVISED DATE:
 SCALE 1"=15'
 DRAWING: 0005

DRAWN BY: MJS
 REVISED BY:
 REVIEWED BY: CLR
 EAVAL.DWG

APPENDIX C

ANALYTICAL RESULTS

**45-DAY REPORT
ALBANY & FULTON OIL, INC.
FULTON, ILLINOIS**

**Albany and Fulton Oil, Inc.
Site Assessment Data**

Waste Characterization

	Location	WC-1	WC-2
	Date	9/8/2016	9/25/2016
	Depth	7'	7'
Parameter	Tier I CUO		
Benzene	0.03	22.6	7.38
Ethylbenzene	13.0	64.2	31.5
Toluene	12.0	258.	119.
Total Xylenes	5.6	343.	173.
MTBE	0.32	ND	ND
Numbers not bold indicate actual quantities, but are below the TACO Tier I Most Stringent Soil Clean-up			
BOLD & SHADING -- Exceeds the TACO Tier I Most Stringent Soil Clean-up			
ND -- Not Detected			

Albany and Fulton Oil, Inc.
Site Assessment Data

Early Action - Soil

	Location	RC-1	PI-1	PI-2	1	2	3	4	5	6
	Date	10/11/2016	10/11/2016	10/11/2016	10/12/2016	10/12/2016	10/12/2016	10/13/2016	10/13/2016	10/13/2016
	Depth	7'	3'	3'	7'	12'	7'	12'	7'	7'
Parameter	Tier I CUO									
Benzene	0.03	0.508	15.	4.96	ND	0.236	0.161	ND	ND	ND
Ethylbenzene	13.0	11.9	24.	28.1	ND	0.307	ND	ND	ND	ND
Toluene	12.0	14.3	113.	78.1	ND	0.81	0.341	0.0961	ND	ND
Total Xylenes	5.6	68.7	124.	154.	ND	2.03	0.305	0.26	ND	ND
MTBE	0.32	ND	ND	ND	ND	ND	ND	ND	ND	ND

Numbers not bold indicate actual quantities, but are below the TACO Tier I Most Stringent Soil Clean-up Objective.

BOLD & SHADING -- Exceeds the TACO Tier I Most Stringent Soil Clean-up Objective.

ND -- Not Detected

Albany and Fulton Oil, Inc.
Site Assessment Data

Early Action - Soil

	Location	7	8	9	10	11	12
	Date	10/13/2016	10/18/2016	10/18/2016	10/18/2016	10/18/2016	10/18/2016
	Depth	7'	7'	12'	12'	7'	7'
Parameter	Tier I CUO						
Benzene	0.03	ND	ND	ND	ND	ND	ND
Ethylbenzene	13.0	ND	ND	ND	ND	ND	ND
Toluene	12.0	ND	ND	ND	ND	ND	ND
Total Xylenes	5.6	ND	ND	ND	ND	ND	ND
MTBE	0.32	ND	ND	ND	ND	ND	ND

Numbers not bold indicate actual quantities, but
BOLD & SHADING -- Exceeds the TACO Ti
 ND -- Not Detected

SUBURBAN LABORATORIES, Inc.



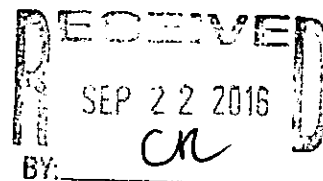
1950 S. Batavia Ave., Suite 150 Geneva, Illinois 60134
Tel. (708) 544-3260 • Toll Free (800) 783-LABS
Fax (708) 544-8587
www.suburbanlabs.com

September 22, 2016

Carol Rowe
CWM Company, Inc
701 West South Grand
Springfield, IL 62704

Workorder: 1609770

TEL: (217) 522-8001
FAX: (217) 522-8009
RE: Albany Fulton Oil Inc



Dear Carol Rowe:

Suburban Laboratories, Inc. received 1 sample(s) on 9/13/2016 for the analyses presented in the following report.

All data for the associated quality control (QC) met EPA, method, or internal laboratory specifications except where noted in the case narrative. If you are comparing these results to external QC specifications or compliance limits and have any questions, please contact us.

This final report of laboratory analysis consists of this cover letter, case narrative, analytical report, dates report, and any accompanying documentation including, but not limited to, chain of custody records, raw data, and letters of explanation or reliance. This report may not be reproduced, except in full, without the prior written approval of Suburban Laboratories, Inc.

If you have any questions regarding these test results, please call me at (708) 544-3260.

Sincerely,

A handwritten signature in black ink, appearing to read 'Shane Clarke'. The signature is fluid and cursive, written over a white background.

Shane Clarke
Business Development Manager
708-544-3260 ext 217
shane@SuburbanLabs.com





Client: CWM Company, Inc

Date: September 22, 2016

Project: Albany Fulton Oil Inc

PO #:

WorkOrder: 1609770

QC Level:

Temperature of samples upon receipt at SLI: 4 C

Chain of Custody #: 132736

General Comments:

- All results reported in wet weight unless otherwise indicated. (dry = Dry Weight)
- Sample results relate only to the analytes of interest tested and to sample as received by the laboratory.
- Environmental compliance sample results meet the requirements of 35 IAC Part 186 unless otherwise indicated.
- Waste water analysis follows the rules set forth in 40 CFR part 136 except where otherwise noted.
- Accreditation by the State of Illinois is not an endorsement or a guarantee of the validity of data generated.
- For more information about the laboratories' scope of accreditation, please contact us at (708) 544-3260 or the Agency at (217) 782-6455.
- All radiological results are reported to the 95% confidence level.

Abbreviations:

- Reporting Limit: The concentration at which an analyte can be routinely detected on a day to day basis, and which also meets regulatory and client needs.
- Quantitation Limit: The lowest concentration at which results can be accurately quantitated.
- J: The analyte was positively identified above our Method Detection Limit and is considered detectable and usable; however, the associated numerical value is the approximate concentration of the analyte in the sample.
- ATC: Automatic Temperature Correction. - TNTC: Too Numerous To Count
- TIC: Tentatively Identified Compound (GCMS library search identification, concentration estimated to nearest internal standard).
- SS (Surrogate Standard): Quality control compound added to the sample by the lab.

Method References:

For a complete list of method references please contact us.

- E: USEPA Reference methods
- SW: USEPA, Test Methods for Evaluating Solid Waste (SW-846)
- M: Standard Methods for the Examination of Water and Wastewater
- USP: Latest version of United States Pharmacopeia

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 SEP 22 2016
 BY: CR

Workorder Specific Comments:



Suburban Laboratories, Inc.

1950 S. Batavia Ave., Suite 150, Geneva, IL 60134 (708) 544-3260

Laboratory Results

Client ID: CWM Company, Inc
Project Name: Albany Fulton Oil Inc

Report Date: September 22, 2016
Workorder: 1609770

Client Sample ID: WC-1

Lab ID: 1609770-001

Date Received: 09/13/2016 10:13 AM

Matrix: SOIL

Collection Date: 09/08/2016 10:15 AM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
METALS BY ICP, TCLP LEACHED		Method: EPA-1311/6010B-Rev 2, Dec-96		Analyst: jtl			
Lead	22	0.0067		mg/L	1	09/19/2016 5:46 PM	40079
VOLATILE ORGANIC COMPOUNDS		Method: EPA-8260B-Rev 2, Dec-96		Analyst: nrp			
Benzene	22.6	0.172		mg/Kg-dry	574.05	09/15/2016 11:26 AM	R76246
Ethylbenzene	64.2	0.689		mg/Kg-dry	574.05	09/15/2016 11:26 AM	R76246
m,p-Xylene	245	1.38		mg/Kg-dry	574.05	09/15/2016 11:26 AM	R76246
Methyl tert-butyl ether	ND	0.138		mg/Kg-dry	114.81	09/13/2016 8:48 PM	R76164
Methyl tert-butyl ether	ND	0.689		mg/Kg-dry	574.05	09/15/2016 11:26 AM	R76246
o-Xylene	98.0	0.689		mg/Kg-dry	574.05	09/15/2016 11:26 AM	R76246
Total Xylenes	343	1.38		mg/Kg-dry	574.05	09/15/2016 11:26 AM	R76246
Toluene	258	1.38		mg/Kg-dry	1148.11	09/15/2016 12:20 PM	R76246
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	118	80-120		%Rec	114.81	09/13/2016 8:48 PM	R76164
SS: Dibromofluoromethane	100	80-120		%Rec	114.81	09/13/2016 8:48 PM	R76164
SS: Toluene-d8	103	80-120		%Rec	114.81	09/13/2016 8:48 PM	R76164
FLASH POINT, OPEN CUP		Method: ASTM-D92-Rev 2002b		Analyst: mmh			
Flash Point	>212	0	c	°F	1	09/20/2016 11:00 AM	R76414
PAINT FILTER		Method: EPA-9095A-Rev 1, Dec-96		Analyst: mmh			
Free Liquids	PASS	0	c	Pass/Fail	1	09/20/2016 11:00 AM	R76414
PH (IN LABORATORY) <ATC>		Method: EPA-9045C-Rev 3, Jan-95		Analyst: src			
pH	4.35	1.00		pH Units	1	09/13/2016 4:54 PM	R76191
PERCENT MOISTURE		Method: ASTM-D2216-Rev 2005		Analyst: cjh			
Percent Moisture	17	1.0		wt%	1	09/20/2016 3:18 PM	R76403

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 SEP 22 2016
 BY: *ch*



Suburban Laboratories, Inc.

1950 S. Batavia Ave., Suite 150, Geneva, IL 60134 (708) 544-3260

PREP DATES REPORT

Client: CWM Company, Inc
Project: Albany Fulton Oil Inc

Report Date: September 22, 2016
Lab Order: 1609770

Sample ID	Collection Date	Batch ID	Prep Method	Prep Test Name	TCLP Date	Prep Date
1609770-001A	9/8/2016 10:15:00 A	39996	5035PR	CLOSED SYSTEM P&T VOC Prep		9/13/2016
1609770-001B		40079	200.2_ICPT_PR	AQUEOUS PREP TOTAL METALS: ICP		9/16/2016
		40026	1311LM	TCLP SAMPLE PREP (Metals)		9/14/2016

RECEIVED
SEP 22 2016
BY: *al*



Qualifiers:

- */X Value exceeds Maximum Contaminant Level
- B Analyte detected in the associated Method Blank
- C Value is below Minimum Concentration Limit
- c Analyte not in SLI scope of accreditation
- E Estimated, detected above quantitation range
- G Refer to case narrative page for specific comments
- H Holding times for preparation or analysis exceeded
- J Analyte detected below quantitation limit (QL)
- N Tentatively identified compounds
- ND Not Detected at the Reporting Limit
- P Present
- Q Accreditation is not available from Wisconsin
- R RPD outside accepted recovery limits
- S Spike Recovery outside accepted recovery limits
- T Analyte detected in sample trip blank
- V EPA requires field analysis/filtration. Lab analysis would be considered past hold time.

SEP 22 2016
BY: *CR*



SUBURBAN LABORATORIES, Inc.

1950 S. Batavia Ave., Ste 150, Geneva, IL 60134

Tel. 708.544.3260 Fax: 708.544.8587 Toll Free: 800.783.LABS www.suburbanlabs.com

CHAIN OF CUSTODY RECORD

132736

Company Name: **CWM Company, Inc.**

Company Address: **101 W. South Grand**

City: **Springfield IL** State: **IL** Zip: **62704**

Phone: **217-522-3001** Fax: **522-3009** Fax Report

Email Address: **CWM@CWMCompany.com** Final Report will be emailed

Project ID / Location: **Albany Fulton Oil, Inc.**

Project Manager (Report to): **Carol Rowe**

Sample Collector(s) Name: **MDK**

TURNAROUND TIME REQUESTED

Normal RUSH* *Additional Rush Charges Approved.

*Date & Time Needed: _____

Normal TAT is specified on the price quotation or fee schedule. Rush work must be pre-approved and additional charges apply.

Specify Regulatory Program: None/Info Only (Required)

LUST SRP SDWA

503 Sludge NPDES MWRDGC

Disposal Other* *Please specify in comment section below.

ANALYSIS & METHOD REQUESTED

Enter an "X" in box below for request

BETX, MTBE	
Flash Point	
TCLP lead	
PH	
Paint Filter	

Page **1** of **1**

PO No. _____

Shipping Method: **SLI PLW**

Reporting Level (at additional charge) **1 2 3 4**

LAB USE ONLY

SLI ORDER No. **1009770**

Sample containers supplied by customer? Yes

Temperature of Received Samples: **4** °C

Samples received the same day as collection? Yes

R	Condition	Split	LAB #
			-1A

SAMPLE IDENTIFICATION *Use One Line Per Preservation & Container Type*	COLLECTION		MATRIX	GRAB/COMP.	CONTAINERS		PRESERVATIVE	ANALYSIS
	DATE	TIME			Qty	SIZE & TYPE		
1 WC-1	9/8/16	10 ¹⁵	S	G	4	40ml/4oz	MeSt/None	X X X X
2	/ /							
3	/ /							
4	/ /							
5	/ /							
6	/ /							
7	/ /							
8	/ /							
9	/ /							
10	/ /							
11	/ /							
12	/ /							

MATRIX: Drinking Water (DW), Soil (S), Waste Water (WW), Surface Water (SW), Ground Water (GW), Solid Waste (WA), Sludge (U), Wipe (P) **CONTAINER:** 2oz, 4oz, 8oz, 40ml Vial, 500ml, Liter (L), Tube, Glass (G), Plastic (P) **PRESERVATIVE:** H₂SO₄, HCl, HNO₃, Methanol (MeOH), NaOH, Sodium Bisulfate (NaB), NaThio

COMMENTS & SPECIAL INSTRUCTIONS:

RECEIVED
SEP 22 2016
OK

- CONDITION CODES**
1. Improper/damaged container/cap
 2. Improper preservation
 3. Insufficient sample volume
 4. Headspace/air bubbles for VOCs
 5. Received past holding time
 6. Received frozen
 7. Label conflicts with COC

1. Relinquished By:	Date: 9/12/16	2. Relinquished By:	Date: _____	3. Relinquished By: _____	Date: _____	4. Relinquished By: _____	Date: _____
Received By:	Time: 2:30	Received By:	Time: _____	Received By: _____	Time: _____	Received By: _____	Time: _____

AR 000048



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 Laboratory Certification for Chemical Analysis

A. Site Identification

IEMA Incident # (6- or 8-digit): 16-0820 IEPA LPC# (10-digit): _____
Site Name: Albany Fulton Oil, Inc.
Site Address (Not a P.O. Box): 1615 4th Street
City: Fulton County: White Side ZIP Code: 61152

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.

MR
(Initial)
MR
(Initial)
MR
(Initial)
MR
(Initial)

C. Laboratory Representative

I certify that:

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.
5. Sample holding times were not exceeded.

GL
(Initial)
GL
(Initial)
GL
(Initial)
GL
(Initial)
GL
(Initial)

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SEP 27 2016
BY: RA AR 000049

- 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).

CL
(Initial)
CL
(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 Matthew Rives
 Title Engineer
 Company CWM Company, Inc.
 Address 701 South Grand Ave. West
 City Springfield
 State IL
 Zip Code 62704
 Phone 217-522-8001
 Signature [Signature]
 Date 9/18/16

Laboratory Representative

Name Shane Clarke
 Title Project Mgr
 Company Suburban Laboratories, Inc.
 Address 1950 S. Batavia Ave., Suite 150
 City Geneva
 State IL
 Zip Code 60134
 Phone 708-544-3260
 Signature [Signature]
 Date 9/22/16

RECEIVED
 SEP 27 2016
 BY: [Signature]

SUBURBAN LABORATORIES, Inc.



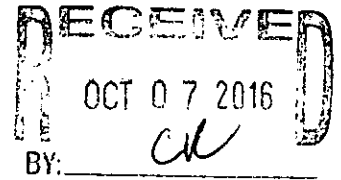
1950 S. Batavia Ave., Suite 150 Geneva, Illinois 60134
Tel. (708) 544-3260 • Toll Free (800) 783-LABS
Fax (708) 544-8587
www.suburbanlabs.com

October 07, 2016

Carol Rowe
CWM Company, Inc
701 West South Grand
Springfield, IL 62704

Workorder: 1609J65

TEL: (217) 522-8001
FAX: (217) 522-8009
RE: Albany Fulton Oil Inc



Dear Carol Rowe:

Suburban Laboratories, Inc. received 1 sample(s) on 9/27/2016 for the analyses presented in the following report.

All data for the associated quality control (QC) met EPA, method, or internal laboratory specifications except where noted in the case narrative. If you are comparing these results to external QC specifications or compliance limits and have any questions, please contact us.

This final report of laboratory analysis consists of this cover letter, case narrative, analytical report, dates report, and any accompanying documentation including, but not limited to, chain of custody records, raw data, and letters of explanation or reliance. This report may not be reproduced, except in full, without the prior written approval of Suburban Laboratories, Inc.

If you have any questions regarding these test results, please call me at (708) 544-3260.

Sincerely,

Shane Clarke
Business Development Manager
708-544-3260 ext 217
shane@SuburbanLabs.com





Client: CWM Company, Inc

Date: October 07, 2016

Project: Albany Fulton Oil Inc

PO #:

WorkOrder: 1609J65

QC Level:

Temperature of samples upon receipt at SLI: 4 C

Chain of Custody #: 132746

General Comments:

- All results reported in wet weight unless otherwise indicated. (dry = Dry Weight)
- Sample results relate only to the analytes of interest tested and to sample as received by the laboratory.
- Environmental compliance sample results meet the requirements of 35 IAC Part 186 unless otherwise indicated.
- Waste water analysis follows the rules set forth in 40 CFR part 136 except where otherwise noted.
- Accreditation by the State of Illinois is not an endorsement or a guarantee of the validity of data generated.
- For more information about the laboratories' scope of accreditation, please contact us at (708) 544-3260 or the Agency at (217) 782-6455.
- All radiological results are reported to the 95% confidence level.

Abbreviations:

- Reporting Limit: The concentration at which an analyte can be routinely detected on a day to day basis, and which also meets regulatory and client needs.
- Quantitation Limit: The lowest concentration at which results can be accurately quantitated.
- J: The analyte was positively identified above our Method Detection Limit and is considered detectable and usable; however, the associated numerical value is the approximate concentration of the analyte in the sample.
- ATC: Automatic Temperature Correction. - TNTC: Too Numerous To Count
- TIC: Tentatively Identified Compound (GCMS library search identification, concentration estimated to nearest internal standard).
- SS (Surrogate Standard): Quality control compound added to the sample by the lab.

Method References:

For a complete list of method references please contact us.

- E: USEPA Reference methods
- SW: USEPA, Test Methods for Evaluating Solid Waste (SW-846)
- M: Standard Methods for the Examination of Water and Wastewater
- USP: Latest version of United States Pharmacopeia

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 OCT 07 2016
 BY: *Ch*

Workorder Specific Comments:

Lead:

Sample 1609J65-001B: S=The LCS percent recovery (74.7%) was outside laboratory control limits (80.0% - 120.0%).



Suburban Laboratories, Inc.

1950 S. Batavia Ave., Suite 150, Geneva, IL 60134 (708) 544-3260

Laboratory Results

Client ID: CWM Company, Inc
Project Name: Albany Fulton Oil Inc

Report Date: October 07, 2016
Workorder: 1609J65

Client Sample ID: WC-2

Lab ID: 1609J65-001

Date Received: 09/27/2016 12:00 AM

Matrix: SOIL

Collection Date: 09/25/2016 1:10 PM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
METALS BY ICP, TCLP LEACHED		Method: EPA-1311/6010B-Rev 2, Dec-96			Analyst: jmk		
Lead	0.028	0.0060	S	mg/L	1	10/03/2016 1:28 PM	40515
VOLATILE ORGANIC COMPOUNDS		Method: EPA-8260B-Rev 2, Dec-96			Analyst: nrp		
Benzene	7.38	0.0162		mg/Kg-dry	59.51	09/27/2016 4:35 PM	R76632
Ethylbenzene	31.5	0.647		mg/Kg-dry	595.12	09/27/2016 5:29 PM	R76632
m,p-Xylene	124	1.29		mg/Kg-dry	595.12	09/27/2016 5:29 PM	R76632
Methyl tert-butyl ether	ND	0.647		mg/Kg-dry	595.12	09/27/2016 5:29 PM	R76632
o-Xylene	49.4	0.647		mg/Kg-dry	595.12	09/27/2016 5:29 PM	R76632
Total Xylenes	173	1.29		mg/Kg-dry	595.12	09/27/2016 5:29 PM	R76632
Toluene	119	0.647		mg/Kg-dry	595.12	09/27/2016 5:29 PM	R76632
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	108	80-120		%Rec	595.12	09/27/2016 5:29 PM	R76632
SS: Dibromofluoromethane	102	80-120		%Rec	595.12	09/27/2016 5:29 PM	R76632
SS: Toluene-d8	106	80-120		%Rec	595.12	09/27/2016 5:29 PM	R76632
FLASH POINT, OPEN CUP		Method: ASTM-D92-Rev 2002b			Analyst: LAP		
Flash Point	>212	0	c	°F	1	09/30/2016 12:50 PM	R76770
PAINT FILTER		Method: EPA-9095A-Rev 1, Dec-96			Analyst: LAP		
Free Liquids	pass	0	c	Pass/Fail	1	09/30/2016 12:50 PM	R76770
PH (IN LABORATORY) <ATC>		Method: EPA-9045C-Rev 3, Jan-95			Analyst: src		
pH	5.22	1.00		pH Units	1	09/27/2016 5:21 PM	R76664
PERCENT MOISTURE		Method: ASTM-D2216-Rev 2005			Analyst: cjj		
Percent Moisture	8.1	1.0		wt%	1	09/27/2016 3:15 PM	R76650

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 BY: *cr*



Suburban Laboratories, Inc.
1950 S. Batavia Ave., Suite 150, Geneva, IL 60134 (708) 544-3260

PREP DATES REPORT

Client: CWM Company, Inc
Project: Albany Fulton Oil Inc

Report Date: October 07, 2016
Lab Order: 1609J65

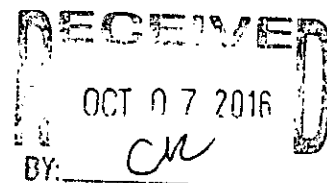
Sample ID	Collection Date	Batch ID	Prep Method	Prep Test Name	TCLP Date	Prep Date
1609J65-001A	9/25/2016 1:10:00 P	40486	5035PR	CLOSED SYSTEM P&T VOC Prep		9/27/2016
1609J65-001B		40515	200.2_ICPT_PR	AQUEOUS PREP TOTAL METALS: ICP		9/28/2016
		40490	1311LM	TCLP SAMPLE PREP (Metals)		9/27/2016

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BY: *CM*



Qualifiers:

- */x Value exceeds Maximum Contaminant Level
- B Analyte detected in the associated Method Blank
- C Value is below Minimum Concentration Limit
- c Analyte not in SLI scope of accreditation
- E Estimated, detected above quantitation range
- G Refer to case narrative page for specific comments
- H Holding times for preparation or analysis exceeded
- J Analyte detected below quantitation limit (QL)
- N Tentatively identified compounds
- ND Not Detected at the Reporting Limit
- P Present
- Q Accreditation is not available from Wisconsin
- R RPD outside accepted recovery limits
- S Spike Recovery outside accepted recovery limits
- T Analyte detected in sample trip blank
- V EPA requires field analysis/filtration. Lab analysis would be considered past hold time.





Illinois Environmental Protection Agency

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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 Laboratory Certification for Chemical Analysis

A. Site Identification

IEMA Incident # (6- or 8-digit): 16-0820 IEPA LPC# (10-digit): _____
Site Name: Albany Fulton Oil, Inc.
Site Address (Not a P.O. Box): 1615 4th Street
City: Fulton County: Whiteside ZIP Code: 61252

Leaking UST Technical File

B. Sample Collector

I certify that:

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

MR
(Initial)
MR
(Initial)
MR
(Initial)
MR
(Initial)

C. Laboratory Representative


I certify that:


- Proper chain-of-custody procedures were followed as documented on the chain-of-custody forms
- Sample integrity was maintained by proper preservation.
- All samples were properly labeled.
- Quality assurance/quality control procedures were established and carried out.
- Sample holding times were not exceeded.

SL
(Initial)
SL
(Initial)
SL
(Initial)
SL
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SL
(Initial)

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OCT 24 2016
AR 000057
BY: _____

- 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).



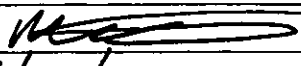
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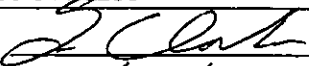
D. Signatures

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 Matthew Rives
 Title Engineer
 Company CWM Company, Inc.
 Address 701 South Grand Ave. West
 City Springfield
 State IL
 Zip Code 62704
 Phone 217-522-8001
 Signature 
 Date 9/25/16

Laboratory Representative

Name Shane Clarke
 Title Project Mgr
 Company Suburban Laboratories, Inc.
 Address 1950 S. Batavia Ave., Suite 150
 City Geneva
 State IL
 Zip Code 60134
 Phone 708-544-3260
 Signature 
 Date 10/18/16

RECEIVED
 OCT 24 2016
 BY: _____

SUBURBAN LABORATORIES, Inc.



INVOICE
FEIN # 36-2695636

1950 S. Batavia Ave., Suite 150 Geneva, Illinois 60134
Tel. (708) 544-3260 • Toll Free (800) 783-LABS
Fax (708) 544-8587
www.suburbanlabs.com

Remit To: Suburban Laboratories, Inc.
1950 S. Batavia Ave., Suite 150
Geneva, IL 60134
Phone: 708-544-3260 Fax: 708-544-8587

Invoice#: 139458
Invoice Date: 10/26/2016

Terms: NET90
Invoice Due: 1/24/2017

Carol Rowe
ACCOUNTS PAYABLE
CWM Company, Inc
701 West South Grand
Springfield, IL 62704

Priority: Routine
PO:
Report To: Carol Rowe
Fax: (217) 522-8009

Work Order: 1610D33

Date Received: 10/18/2016

Project: Albany & Fulton Oil

Item Description	Matrix	Remarks	Qty	Unit Price	% Disc.	Net Price	Total
BTEX + MTBE Solid	Soil	July 2016 - June 2017	10	\$106.38			\$1,063.80

Miscellaneous Charge Summary

Item	Unit	Qty	Total
Shipping & Handling	\$62.58	1	\$62.58
5035 Sampling Kit	\$12.52	10	\$125.20

Sub Total: \$1,063.80
Misc. Charges: \$187.78
Surcharge: 0.00%
INVOICE Total: \$1,251.58
Pre-Paid Amount: \$0.00
Total Payable Amount: \$1,251.58

Comments: Terms per signed agreement

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OCT 27 2016
BY: CR



SUBURBAN LABORATORIES, Inc.



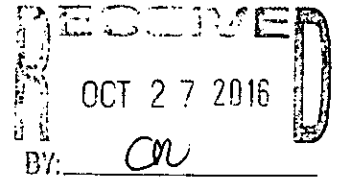
1950 S. Batavia Ave., Suite 150 Geneva, Illinois 60134
Tel. (708) 544-3260 • Toll Free (800) 783-LABS
Fax (708) 544-8587
www.suburbanlabs.com

October 26, 2016

Carol Rowe
CWM Company, Inc
701 West South Grand
Springfield, IL 62704

Workorder: 1610D33

TEL: (217) 522-8001
FAX: (217) 522-8009
RE: Albany & Fulton Oil



Dear Carol Rowe:

Suburban Laboratories, Inc. received 11 sample(s) on 10/18/2016 for the analyses presented in the following report.

All data for the associated quality control (QC) met EPA, method, or internal laboratory specifications except where noted in the case narrative. If you are comparing these results to external QC specifications or compliance limits and have any questions, please contact us.

This final report of laboratory analysis consists of this cover letter, case narrative, analytical report, dates report, and any accompanying documentation including, but not limited to, chain of custody records, raw data, and letters of explanation or reliance. This report may not be reproduced, except in full, without the prior written approval of Suburban Laboratories, Inc.

If you have any questions regarding these test results, please call me at (708) 544-3260.

Sincerely,

Shane Clarke
Business Development Manager
708-544-3260 ext 217
shane@SuburbanLabs.com





Suburban Laboratories, Inc.

1950 S. Batavia Ave., Suite 150, Geneva, IL 60134 (708) 544-3260

Case Narrative

Client: CWM Company, Inc

Date: October 26, 2016

Project: Albany & Fulton Oil

PO #:

WorkOrder: 1610D33

QC Level:

Temperature of samples upon receipt at SLI: 3 C

Chain of Custody #: 132749

General Comments:

- All results reported in wet weight unless otherwise indicated. (dry = Dry Weight)
- Sample results relate only to the analytes of interest tested and to sample as received by the laboratory.
- Environmental compliance sample results meet the requirements of 35 IAC Part 186 unless otherwise indicated.
- Waste water analysis follows the rules set forth in 40 CFR part 136 except where otherwise noted.
- Accreditation by the State of Illinois is not an endorsement or a guarantee of the validity of data generated.
- For more information about the laboratories' scope of accreditation, please contact us at (708) 544-3260 or the Agency at (217) 782-6455.
- All radiological results are reported to the 95% confidence level.

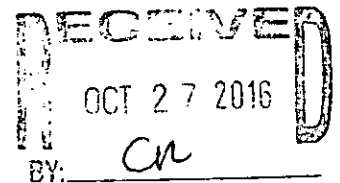
Abbreviations:

- Reporting Limit: The concentration at which an analyte can be routinely detected on a day to day basis, and which also meets regulatory and client needs.
- Quantitation Limit: The lowest concentration at which results can be accurately quantitated.
- J: The analyte was positively identified above our Method Detection Limit and is considered detectable and usable; however, the associated numerical value is the approximate concentration of the analyte in the sample.
- ATC: Automatic Temperature Correction. - TNTC: Too Numerous To Count
- TIC: Tentatively Identified Compound (GCMS library search identification, concentration estimated to nearest internal standard).
- SS (Surrogate Standard): Quality control compound added to the sample by the lab.

Method References:

For a complete list of method references please contact us.

- E: USEPA Reference methods
- SW: USEPA, Test Methods for Evaluating Solid Waste (SW-846)
- M: Standard Methods for the Examination of Water and Wastewater
- USP: Latest version of United States Pharmacopeia



Workorder Specific Comments:



Suburban Laboratories, Inc.
1950 S. Batavia Ave., Suite 150, Geneva, IL 60134 (708) 544-3260

Laboratory Results

Client ID: CWM Company, Inc
Project Name: Albany & Fulton Oil

Report Date: October 26, 2016
Workorder: 1610D33

Client Sample ID: RC-1

Lab ID: 1610D33-001

Date Received: 10/18/2016 12:31 PM

Matrix: SOIL

Collection Date: 10/11/2016 10:00 AM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS							
				Method: EPA-8260B-Rev 2, Dec-96		Analyst: rgb	
Benzene	0.508	0.0148		mg/Kg-dry	56.74	10/20/2016 12:02 AM	R77437
Ethylbenzene	11.9	0.593		mg/Kg-dry	567.37	10/20/2016 6:49 PM	R77479
m,p-Xylene	46.3	1.19		mg/Kg-dry	567.37	10/20/2016 6:49 PM	R77479
Methyl tert-butyl ether	ND	0.0593		mg/Kg-dry	56.74	10/20/2016 12:02 AM	R77437
o-Xylene	22.3	0.593		mg/Kg-dry	567.37	10/20/2016 6:49 PM	R77479
Total Xylenes	68.7	1.19		mg/Kg-dry	567.37	10/20/2016 6:49 PM	R77479
Toluene	14.3	0.593		mg/Kg-dry	567.37	10/20/2016 6:49 PM	R77479
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	97.5	80-120		%Rec	56.74	10/20/2016 12:02 AM	R77437
SS: Dibromofluoromethane	92.0	80-120		%Rec	56.74	10/20/2016 12:02 AM	R77437
SS: Toluene-d8	98.7	80-120		%Rec	56.74	10/20/2016 12:02 AM	R77437

PERCENT MOISTURE

Method: ASTM-D2216-Rev 2005

Analyst: Inh

Percent Moisture	4.2	1.0		wt%	1	10/19/2016 10:16 AM	R77381
------------------	-----	-----	--	-----	---	---------------------	--------

Client Sample ID: PI-1

Lab ID: 1610D33-003

Date Received: 10/18/2016 12:31 PM

Matrix: SOIL

Collection Date: 10/11/2016 3:00 PM

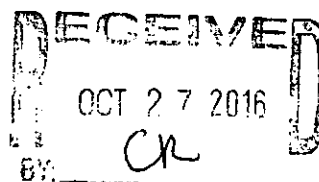
Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS							
				Method: EPA-8260B-Rev 2, Dec-96		Analyst: rgb	
Benzene	15.0	1.48		mg/Kg-dry	5291.12	10/20/2016 7:16 PM	R77479
Ethylbenzene	24.0	5.92		mg/Kg-dry	5291.12	10/20/2016 7:16 PM	R77479
m,p-Xylene	87.5	11.8		mg/Kg-dry	5291.12	10/20/2016 7:16 PM	R77479
Methyl tert-butyl ether	ND	0.0592		mg/Kg-dry	52.91	10/20/2016 12:29 AM	R77437
o-Xylene	36.4	5.92		mg/Kg-dry	5291.12	10/20/2016 7:16 PM	R77479
Total Xylenes	124	11.8		mg/Kg-dry	5291.12	10/20/2016 7:16 PM	R77479
Toluene	113	5.92		mg/Kg-dry	5291.12	10/20/2016 7:16 PM	R77479
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	98.2	80-120		%Rec	52.91	10/20/2016 12:29 AM	R77437
SS: Dibromofluoromethane	91.6	80-120		%Rec	52.91	10/20/2016 12:29 AM	R77437
SS: Toluene-d8	95.1	80-120		%Rec	52.91	10/20/2016 12:29 AM	R77437

PERCENT MOISTURE

Method: ASTM-D2216-Rev 2005

Analyst: Inh

Percent Moisture	11	1.0		wt%	1	10/19/2016 10:16 AM	R77381
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Suburban Laboratories, Inc.

1950 S. Batavia Ave., Suite 150, Geneva, IL 60134 (708) 544-3260

Laboratory Results

Client ID: CWM Company, Inc

Report Date: October 26, 2016

Project Name: Albany & Fulton Oil

Workorder: 1610D33

Client Sample ID: PI-2

Lab ID: 1610D33-004

Date Received: 10/18/2016 12:31 PM

Matrix: SOIL

Collection Date: 10/11/2016 3:15 PM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS							
				Method: EPA-8260B-Rev 2, Dec-96		Analyst: rgb	
Benzene	4.96	0.0145		mg/Kg-dry	53.91	10/20/2016 8:10 PM	R77479
Ethylbenzene	28.1	5.78		mg/Kg-dry	5390.72	10/21/2016 12:24 PM	R77482
m,p-Xylene	105	11.6		mg/Kg-dry	5390.72	10/21/2016 12:24 PM	R77482
Methyl tert-butyl ether	ND	0.0578		mg/Kg-dry	53.91	10/20/2016 8:10 PM	R77479
o-Xylene	48.4	5.78		mg/Kg-dry	5390.72	10/21/2016 12:24 PM	R77482
Total Xylenes	154	11.6		mg/Kg-dry	5390.72	10/21/2016 12:24 PM	R77482
Toluene	78.1	5.78		mg/Kg-dry	5390.72	10/21/2016 12:24 PM	R77482
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	100	80-120		%Rec	53.91	10/20/2016 8:10 PM	R77479
SS: Dibromofluoromethane	92.3	80-120		%Rec	53.91	10/20/2016 8:10 PM	R77479
SS: Toluene-d8	98.0	80-120		%Rec	53.91	10/20/2016 8:10 PM	R77479

PERCENT MOISTURE

Method: ASTM-D2216-Rev 2005

Analyst: Inh

Percent Moisture	6.8	1.0		wt%	1	10/19/2016 10:16 AM	R77381
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Client Sample ID: 1

Lab ID: 1610D33-005

Date Received: 10/18/2016 12:31 PM

Matrix: SOIL

Collection Date: 10/12/2016 12:30 PM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS							
				Method: EPA-8260B-Rev 2, Dec-96		Analyst: rgb	
Benzene	ND	0.0145		mg/Kg-dry	51.58	10/21/2016 11:56 AM	R77482
Ethylbenzene	ND	0.0579		mg/Kg-dry	51.58	10/21/2016 11:56 AM	R77482
m,p-Xylene	ND	0.116		mg/Kg-dry	51.58	10/21/2016 11:56 AM	R77482
Methyl tert-butyl ether	ND	0.0579		mg/Kg-dry	51.58	10/21/2016 11:56 AM	R77482
o-Xylene	ND	0.0579		mg/Kg-dry	51.58	10/21/2016 11:56 AM	R77482
Total Xylenes	ND	0.116		mg/Kg-dry	51.58	10/21/2016 11:56 AM	R77482
Toluene	ND	0.0579		mg/Kg-dry	51.58	10/21/2016 11:56 AM	R77482
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	96.9	80-120		%Rec	51.58	10/21/2016 11:56 AM	R77482
SS: Dibromofluoromethane	91.1	80-120		%Rec	51.58	10/21/2016 11:56 AM	R77482
SS: Toluene-d8	98.6	80-120		%Rec	51.58	10/21/2016 11:56 AM	R77482

PERCENT MOISTURE

Method: ASTM-D2216-Rev 2005

Analyst: Inh

Percent Moisture	11	1.0		wt%	1	10/19/2016 10:16 AM	R77381
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 OCT 27 2016
 BY: CR



Suburban Laboratories, Inc.

1950 S. Batavia Ave., Suite 150, Geneva, IL 60134 (708) 544-3260

Laboratory Results

Client ID: CWM Company, Inc
Project Name: Albany & Fulton Oil

Report Date: October 26, 2016
Workorder: 1610D33

Client Sample ID: 2

Lab ID: 1610D33-006

Date Received: 10/18/2016 12:31 PM

Matrix: SOIL

Collection Date: 10/12/2016 12:45 PM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS							
				Method: EPA-8260B-Rev 2, Dec-96		Analyst: rgb	
Benzene	0.236	0.0124		mg/Kg-dry	42.83	10/20/2016 9:04 PM	R77479
Ethylbenzene	0.307	0.0496		mg/Kg-dry	42.83	10/20/2016 9:04 PM	R77479
m,p-Xylene	1.35	0.0992		mg/Kg-dry	42.83	10/20/2016 9:04 PM	R77479
Methyl tert-butyl ether	ND	0.0496		mg/Kg-dry	42.83	10/20/2016 9:04 PM	R77479
o-Xylene	0.673	0.0496		mg/Kg-dry	42.83	10/20/2016 9:04 PM	R77479
Total Xylenes	2.03	0.0992		mg/Kg-dry	42.83	10/20/2016 9:04 PM	R77479
Toluene	0.810	0.0496		mg/Kg-dry	42.83	10/20/2016 9:04 PM	R77479
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	96.2	80-120		%Rec	42.83	10/20/2016 9:04 PM	R77479
SS: Dibromofluoromethane	91.0	80-120		%Rec	42.83	10/20/2016 9:04 PM	R77479
SS: Toluene-d8	99.0	80-120		%Rec	42.83	10/20/2016 9:04 PM	R77479

PERCENT MOISTURE

Method: ASTM-D2216-Rev 2005

Analyst: Inh

Percent Moisture	14	1.0		wt%	1	10/20/2016 1:26 PM	R77438
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Client Sample ID: 3

Lab ID: 1610D33-007

Date Received: 10/18/2016 12:31 PM

Matrix: SOIL

Collection Date: 10/12/2016 1:00 PM

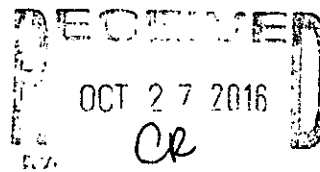
Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS							
				Method: EPA-8260B-Rev 2, Dec-96		Analyst: rgb	
Benzene	0.161	0.0123		mg/Kg-dry	43.85	10/20/2016 9:31 PM	R77479
Ethylbenzene	ND	0.0491		mg/Kg-dry	43.85	10/20/2016 9:31 PM	R77479
m,p-Xylene	0.198	0.0981		mg/Kg-dry	43.85	10/20/2016 9:31 PM	R77479
Methyl tert-butyl ether	ND	0.0491		mg/Kg-dry	43.85	10/20/2016 9:31 PM	R77479
o-Xylene	0.107	0.0491		mg/Kg-dry	43.85	10/20/2016 9:31 PM	R77479
Total Xylenes	0.305	0.0981		mg/Kg-dry	43.85	10/20/2016 9:31 PM	R77479
Toluene	0.341	0.0491		mg/Kg-dry	43.85	10/20/2016 9:31 PM	R77479
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	96.1	80-120		%Rec	43.85	10/20/2016 9:31 PM	R77479
SS: Dibromofluoromethane	92.6	80-120		%Rec	43.85	10/20/2016 9:31 PM	R77479
SS: Toluene-d8	99.1	80-120		%Rec	43.85	10/20/2016 9:31 PM	R77479

PERCENT MOISTURE

Method: ASTM-D2216-Rev 2005

Analyst: Inh

Percent Moisture	11	1.0		wt%	1	10/20/2016 1:26 PM	R77438
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Suburban Laboratories, Inc.

1950 S. Batavia Ave., Suite 150, Geneva, IL 60134 (708) 544-3260

Laboratory Results

Client ID: CWM Company, Inc
Project Name: Albany & Fulton Oil

Report Date: October 26, 2016
Workorder: 1610D33

Client Sample ID: 4

Lab ID: 1610D33-008

Date Received: 10/18/2016 12:31 PM

Matrix: SOIL

Collection Date: 10/13/2016 9:00 AM

Table with 8 columns: Parameter, Result, Report Limit, Qual., Units, Dilution Factor, Date Analyzed, Batch ID. Includes section for VOLATILE ORGANIC COMPOUNDS and Internal Quality Control Compounds.

PERCENT MOISTURE

Method: ASTM-D2216-Rev 2005

Analyst: Inh

Table with 8 columns: Parameter, Result, Report Limit, Qual., Units, Dilution Factor, Date Analyzed, Batch ID. Row for Percent Moisture.

Client Sample ID: 5

Lab ID: 1610D33-009

Date Received: 10/18/2016 12:31 PM

Matrix: SOIL

Collection Date: 10/13/2016 9:30 AM

Table with 8 columns: Parameter, Result, Report Limit, Qual., Units, Dilution Factor, Date Analyzed, Batch ID. Includes section for VOLATILE ORGANIC COMPOUNDS and Internal Quality Control Compounds.

PERCENT MOISTURE

Method: ASTM-D2216-Rev 2005

Analyst: Inh

Table with 8 columns: Parameter, Result, Report Limit, Qual., Units, Dilution Factor, Date Analyzed, Batch ID. Row for Percent Moisture.

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Suburban Laboratories, Inc.

1950 S. Batavia Ave., Suite 150, Geneva, IL 60134 (708) 544-3260

Laboratory Results

Client ID: CWM Company, Inc

Report Date: October 26, 2016

Project Name: Albany & Fulton Oil

Workorder: 1610D33

Client Sample ID: 6

Matrix: SOIL

Lab ID: 1610D33-010

Date Received: 10/18/2016 12:31 PM

Collection Date: 10/13/2016 9:45 AM

Table with 8 columns: Parameter, Result, Report Limit, Qual., Units, Dilution Factor, Date Analyzed, Batch ID. Includes Volatile Organic Compounds and Internal Quality Control Compounds.

PERCENT MOISTURE table with 8 columns: Parameter, Result, Report Limit, Qual., Units, Dilution Factor, Date Analyzed, Batch ID.

Client Sample ID: 7

Matrix: SOIL

Lab ID: 1610D33-011

Date Received: 10/18/2016 12:31 PM

Collection Date: 10/13/2016 12:45 PM

Table with 8 columns: Parameter, Result, Report Limit, Qual., Units, Dilution Factor, Date Analyzed, Batch ID. Includes Volatile Organic Compounds and Internal Quality Control Compounds.

PERCENT MOISTURE table with 8 columns: Parameter, Result, Report Limit, Qual., Units, Dilution Factor, Date Analyzed, Batch ID.

RECEIVED stamp: OCT 27 2016, BY: CR



Suburban Laboratories, Inc.

1950 S. Batavia Ave., Suite 150, Geneva, IL 60134 (708) 544-3260

PREP DATES REPORT

Client: CWM Company, Inc
Project: Albany & Fulton Oil

Report Date: October 26, 2016
Lab Order: 1610D33

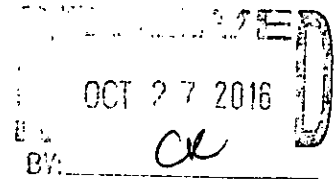
Sample ID	Collection Date	Batch ID	Prep Method	Prep Test Name	TCLP Date	Prep Date
1610D33-001A	10/11/2016 10:00:00	41131	5035PR	CLOSED SYSTEM P&T VOC Prep		10/19/2016
1610D33-002A	10/11/2016 11:15:00	41134	5035PR	CLOSED SYSTEM P&T VOC Prep		10/20/2016
1610D33-003A	10/11/2016 3:00:00 P	41131	5035PR	CLOSED SYSTEM P&T VOC Prep		10/19/2016
1610D33-004A	10/11/2016 3:15:00 P	41134	5035PR	CLOSED SYSTEM P&T VOC Prep		10/20/2016
1610D33-005A	10/12/2016 12:30:00	41134	5035PR	CLOSED SYSTEM P&T VOC Prep		10/20/2016
1610D33-006A	10/12/2016 12:45:00	41134	5035PR	CLOSED SYSTEM P&T VOC Prep		10/20/2016
1610D33-007A	10/12/2016 1:00:00 P	41134	5035PR	CLOSED SYSTEM P&T VOC Prep		10/20/2016
1610D33-008A	10/13/2016 9:00:00 A	41134	5035PR	CLOSED SYSTEM P&T VOC Prep		10/20/2016
1610D33-009A	10/13/2016 9:30:00 A	41134	5035PR	CLOSED SYSTEM P&T VOC Prep		10/20/2016
1610D33-010A	10/13/2016 9:45:00 A	41134	5035PR	CLOSED SYSTEM P&T VOC Prep		10/20/2016
1610D33-011A	10/13/2016 12:45:00	41134	5035PR	CLOSED SYSTEM P&T VOC Prep		10/20/2016

RECEIVED
OCT 27 2016
BY: *CR*



Qualifiers:

- *x Value exceeds Maximum Contaminant Level
- B Analyte detected in the associated Method Blank
- C Value is below Minimum Concentration Limit
- c Analyte not in SLI scope of accreditation
- E Estimated, detected above quantitation range
- G Refer to case narrative page for specific comments
- H Holding times for preparation or analysis exceeded
- J Analyte detected below quantitation limit (QL)
- N Tentatively identified compounds
- ND Not Detected at the Reporting Limit
- P Present
- Q Accreditation is not available from Wisconsin
- R RPD outside accepted recovery limits
- S Spike Recovery outside accepted recovery limits
- T Analyte detected in sample trip blank
- V EPA requires field analysis/filtration. Lab analysis would be considered past hold time.





Illinois Environmental Protection Agency

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

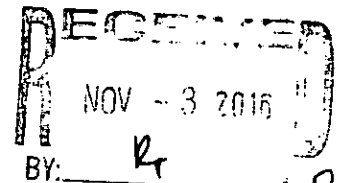
The Agency is authorized to require this information under Section 4 and Title XVI of the Environmental Protection Act (415 ILCS 5/4, 5/57 – 57.17). Failure to disclose this information may result in a civil penalty of not to exceed \$50,000.00 for the violation and an additional civil penalty of not 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 Laboratory Certification for Chemical Analysis

A. Site Identification

IEMA Incident # (6- or 8-digit): 16-0820 IEPALPC# (10-digit): 1950255004
Site Name: ~~XXXXXXXXXXXXXXXXXXXX~~ Albany & Fulton Oil, Inc.
Site Address (Not a P.O. Box): 1615 4th Street
City: Fulton County: Whiteside ZIP Code: 61252

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.

MR
(Initial)
MR
(Initial)
MR
(Initial)
MR
(Initial)

C. Laboratory Representative

I certify that:

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.
5. Sample holding times were not exceeded.

SL
(Initial)
SL
(Initial)
SL
(Initial)
SL
(Initial)
SL
(Initial)

- 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).

SL
(Initial)
SL
(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 Matthew Rives
 Title Engineer
 Company CWM Company, Inc.
 Address 701 South Grand Ave. West
 City Springfield
 State IL
 Zip Code 62704
 Phone 217-522-8001
 Signature *[Signature]*
 Date 10-14-16

Laboratory Representative

Name *Spence Clarke*
 Title *Project Mgr*
 Company Suburban Laboratories, Inc.
 Address 1950 S. Batavia Ave., Suite 150
 City Geneva
 State IL
 Zip Code 60134
 Phone 708-544-3260
 Signature *[Signature]*
 Date 10/26/16

RECEIVED
 NOV - 8 2016
 BY: *Rt*

SUBURBAN LABORATORIES, Inc.



INVOICE

FEIN # 36-2695636

1950 S. Batavia Ave., Suite 150 Geneva, Illinois 60134
 Tel. (708) 544-3260 • Toll Free (800) 783-LABS
 Fax (708) 544-8587
 www.suburbanlabs.com

Remit To: Suburban Laboratories, Inc.
 1950 S. Batavia Ave., Suite 150
 Geneva, IL 60134
 Phone: 708-544-3260 Fax: 708-544-8587

Invoice#: 139564
Invoice Date: 10/31/2016

Terms: NET90
Invoice Due: 1/29/2017

Carol Rowe
 ACCOUNTS PAYABLE
 CWM Company, Inc
 701 West South Grand
 Springfield, IL 62704

Priority: Rush
PO:
Report To: Carol Rowe
Fax: (217) 522-8009

Work Order: 1610102

Date Received: 10/25/2016

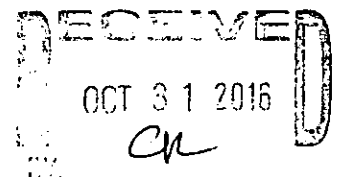
Project: Albany and Fulton Oil

Item Description	Matrix	Remarks	Qty	Unit Price	% Disc.	Net Price	Total
BTEX + MTBE Solid	Soil	July 2016 - June 2017	5	\$106.38			\$531.90

Item	Unit	Qty	Total
Shipping & Handling	\$62.58	1	\$62.58
5035 Sampling Kit	\$12.52	5	\$62.60

Sub Total: \$531.90
 Misc. Charges: \$125.18
 Surcharge: 0.00%
INVOICE Total: \$657.08
 Pre-Paid Amount: \$0.00
Total Payable Amount: \$657.08

Comments: Terms per signed agreement



SUBURBAN LABORATORIES, Inc.



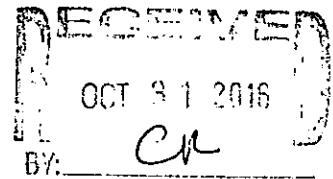
1950 S. Batavia Ave., Suite 150 Geneva, Illinois 60134
Tel. (708) 544-3260 • Toll Free (800) 783-LABS
Fax (708) 544-8587
www.suburbanlabs.com

October 31, 2016

Carol Rowe
CWM Company, Inc
701 West South Grand
Springfield, IL 62704

Workorder: 1610102

TEL: (217) 522-8001
FAX: (217) 522-8009
RE: Albany and Fulton Oil



Dear Carol Rowe:

Suburban Laboratories, Inc. received 5 sample(s) on 10/25/2016 for the analyses presented in the following report.

All data for the associated quality control (QC) met EPA, method, or internal laboratory specifications except where noted in the case narrative. If you are comparing these results to external QC specifications or compliance limits and have any questions, please contact us.

This final report of laboratory analysis consists of this cover letter, case narrative, analytical report, dates report, and any accompanying documentation including, but not limited to, chain of custody records, raw data, and letters of explanation or reliance. This report may not be reproduced, except in full, without the prior written approval of Suburban Laboratories, Inc.

If you have any questions regarding these test results, please call me at (708) 544-3260.

Sincerely,

A handwritten signature in blue ink that reads 'Shane Clarke'. The signature is fluid and cursive.

Shane Clarke
Business Development Manager
708-544-3260 ext 217
shane@SuburbanLabs.com





Client: CWM Company, Inc
Project: Albany and Fulton Oil
WorkOrder: 1610102
Temperature of samples upon receipt at SLI: 6 C

Date: October 31, 2016
PO #:
QC Level:
Chain of Custody #: 132750

General Comments:

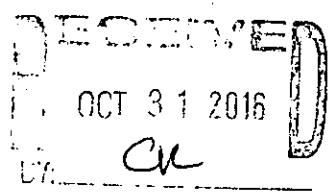
- All results reported in wet weight unless otherwise indicated. (dry = Dry Weight)
- Sample results relate only to the analytes of interest tested and to sample as received by the laboratory.
- Environmental compliance sample results meet the requirements of 35 IAC Part 186 unless otherwise indicated.
- Waste water analysis follows the rules set forth in 40 CFR part 136 except where otherwise noted.
- Accreditation by the State of Illinois is not an endorsement or a guarantee of the validity of data generated.
- For more information about the laboratories' scope of accreditation, please contact us at (708) 544-3260 or the Agency at (217) 782-6455.
- All radiological results are reported to the 95% confidence level.

Abbreviations:

- Reporting Limit: The concentration at which an analyte can be routinely detected on a day to day basis, and which also meets regulatory and client needs.
- Quantitation Limit: The lowest concentration at which results can be accurately quantitated.
- J: The analyte was positively identified above our Method Detection Limit and is considered detectable and usable; however, the associated numerical value is the approximate concentration of the analyte in the sample.
- ATC: Automatic Temperature Correction. - TNTC: Too Numerous To Count
- TIC: Tentatively Identified Compound (GCMS library search identification, concentration estimated to nearest internal standard).
- SS (Surrogate Standard): Quality control compound added to the sample by the lab.

Method References:

- For a complete list of method references please contact us.
- E: USEPA Reference methods
 - SW: USEPA, Test Methods for Evaluating Solid Waste (SW-846)
 - M: Standard Methods for the Examination of Water and Wastewater
 - USP: Latest version of United States Pharmacopeia



Workorder Specific Comments:



Suburban Laboratories, Inc.

1950 S. Batavia Ave., Suite 150, Geneva, IL 60134 (708) 544-3260

Laboratory Results

Client ID: CWM Company, Inc

Report Date: October 31, 2016

Project Name: Albany and Fulton Oil

Workorder: 1610102

Client Sample ID: 8

Matrix: SOIL

Lab ID: 1610102-001

Date Received: 10/25/2016 12:00 PM

Collection Date: 10/18/2016 2:00 PM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS							
				Method: EPA-8260B-Rev 2, Dec-96		Analyst: rgb	
Benzene	ND	0.0133		mg/Kg-dry	47.46	10/26/2016 3:42 PM	R77667
Ethylbenzene	ND	0.0532		mg/Kg-dry	47.46	10/26/2016 3:42 PM	R77667
m,p-Xylene	ND	0.106		mg/Kg-dry	47.46	10/26/2016 3:42 PM	R77667
Methyl tert-butyl ether	ND	0.0532		mg/Kg-dry	47.46	10/26/2016 3:42 PM	R77667
o-Xylene	ND	0.0532		mg/Kg-dry	47.46	10/26/2016 3:42 PM	R77667
Total Xylenes	ND	0.106		mg/Kg-dry	47.46	10/26/2016 3:42 PM	R77667
Toluene	ND	0.0532		mg/Kg-dry	47.46	10/26/2016 3:42 PM	R77667
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	94.1	80-120		%Rec	47.46	10/26/2016 3:42 PM	R77667
SS: Dibromofluoromethane	88.1	80-120		%Rec	47.46	10/26/2016 3:42 PM	R77667
SS: Toluene-d8	101	80-120		%Rec	47.46	10/26/2016 3:42 PM	R77667

PERCENT MOISTURE

Method: ASTM-D2216-Rev 2005

Analyst: cjb

Percent Moisture	11	1.0		wt%	1	10/26/2016 12:35 PM	R77652
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Client Sample ID: 9

Matrix: SOIL

Lab ID: 1610102-002

Date Received: 10/25/2016 12:00 PM

Collection Date: 10/18/2016 2:15 PM

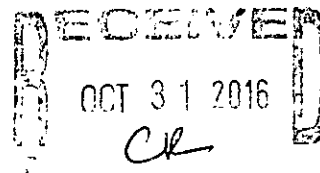
Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS							
				Method: EPA-8260B-Rev 2, Dec-96		Analyst: rgb	
Benzene	ND	0.0126		mg/Kg-dry	43.89	10/26/2016 4:10 PM	R77667
Ethylbenzene	ND	0.0502		mg/Kg-dry	43.89	10/26/2016 4:10 PM	R77667
m,p-Xylene	ND	0.100		mg/Kg-dry	43.89	10/26/2016 4:10 PM	R77667
Methyl tert-butyl ether	ND	0.0502		mg/Kg-dry	43.89	10/26/2016 4:10 PM	R77667
o-Xylene	ND	0.0502		mg/Kg-dry	43.89	10/26/2016 4:10 PM	R77667
Total Xylenes	ND	0.100		mg/Kg-dry	43.89	10/26/2016 4:10 PM	R77667
Toluene	ND	0.0502		mg/Kg-dry	43.89	10/26/2016 4:10 PM	R77667
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	94.1	80-120		%Rec	43.89	10/26/2016 4:10 PM	R77667
SS: Dibromofluoromethane	88.1	80-120		%Rec	43.89	10/26/2016 4:10 PM	R77667
SS: Toluene-d8	100	80-120		%Rec	43.89	10/26/2016 4:10 PM	R77667

PERCENT MOISTURE

Method: ASTM-D2216-Rev 2005

Analyst: cjb

Percent Moisture	13	1.0		wt%	1	10/26/2016 12:35 PM	R77652
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Suburban Laboratories, Inc.

1950 S. Batavia Ave., Suite 150, Geneva, IL 60134 (708) 544-3260

Laboratory Results

Client ID: CWM Company, Inc

Report Date: October 31, 2016

Project Name: Albany and Fulton Oil

Workorder: 1610102

Client Sample ID: 10

Matrix: SOIL

Lab ID: 1610102-003

Date Received: 10/25/2016 12:00 PM

Collection Date: 10/18/2016 2:30 PM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS							
				Method: EPA-8260B-Rev 2, Dec-96		Analyst: rgb	
Benzene	ND	0.0146		mg/Kg-dry	50.33	10/26/2016 4:37 PM	R77667
Ethylbenzene	ND	0.0583		mg/Kg-dry	50.33	10/26/2016 4:37 PM	R77667
m,p-Xylene	ND	0.117		mg/Kg-dry	50.33	10/26/2016 4:37 PM	R77667
Methyl tert-butyl ether	ND	0.0583		mg/Kg-dry	50.33	10/26/2016 4:37 PM	R77667
o-Xylene	ND	0.0583		mg/Kg-dry	50.33	10/26/2016 4:37 PM	R77667
Total Xylenes	ND	0.117		mg/Kg-dry	50.33	10/26/2016 4:37 PM	R77667
Toluene	ND	0.0583		mg/Kg-dry	50.33	10/26/2016 4:37 PM	R77667
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	93.8	80-120		%Rec	50.33	10/26/2016 4:37 PM	R77667
SS: Dibromofluoromethane	87.9	80-120		%Rec	50.33	10/26/2016 4:37 PM	R77667
SS: Toluene-d8	99.8	80-120		%Rec	50.33	10/26/2016 4:37 PM	R77667

PERCENT MOISTURE

Method: ASTM-D2216-Rev 2005

Analyst: cjb

Percent Moisture	14	1.0		wt%	1	10/26/2016 12:35 PM	R77652
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Client Sample ID: 11

Matrix: SOIL

Lab ID: 1610102-004

Date Received: 10/25/2016 12:00 PM

Collection Date: 10/18/2016 2:45 PM

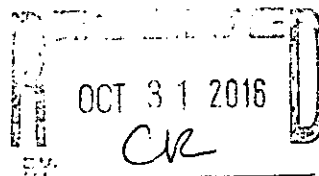
Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS							
				Method: EPA-8260B-Rev 2, Dec-96		Analyst: rgb	
Benzene	ND	0.0122		mg/Kg-dry	43.5	10/26/2016 5:04 PM	R77667
Ethylbenzene	ND	0.0487		mg/Kg-dry	43.5	10/26/2016 5:04 PM	R77667
m,p-Xylene	ND	0.0975		mg/Kg-dry	43.5	10/26/2016 5:04 PM	R77667
Methyl tert-butyl ether	ND	0.0487		mg/Kg-dry	43.5	10/26/2016 5:04 PM	R77667
o-Xylene	ND	0.0487		mg/Kg-dry	43.5	10/26/2016 5:04 PM	R77667
Total Xylenes	ND	0.0975		mg/Kg-dry	43.5	10/26/2016 5:04 PM	R77667
Toluene	ND	0.0487		mg/Kg-dry	43.5	10/26/2016 5:04 PM	R77667
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	93.8	80-120		%Rec	43.5	10/26/2016 5:04 PM	R77667
SS: Dibromofluoromethane	87.4	80-120		%Rec	43.5	10/26/2016 5:04 PM	R77667
SS: Toluene-d8	99.9	80-120		%Rec	43.5	10/26/2016 5:04 PM	R77667

PERCENT MOISTURE

Method: ASTM-D2216-Rev 2005

Analyst: cjb

Percent Moisture	11	1.0		wt%	1	10/26/2016 12:35 PM	R77652
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Suburban Laboratories, Inc.

1950 S. Batavia Ave., Suite 150, Geneva, IL 60134 (708) 544-3260

Laboratory Results

Client ID: CWM Company, Inc

Report Date: October 31, 2016

Project Name: Albany and Fulton Oil

Workorder: 1610102

Client Sample ID: 12

Matrix: SOIL

Lab ID: 1610102-005

Date Received: 10/25/2016 12:00 PM

Collection Date: 10/18/2016 3:00 PM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS		Method: EPA-8260B-Rev 2, Dec-96			Analyst: rgb		
Benzene	ND	0.0148		mg/Kg-dry	51.87	10/26/2016 5:31 PM	R77667
Ethylbenzene	ND	0.0592		mg/Kg-dry	51.87	10/26/2016 5:31 PM	R77667
m,p-Xylene	ND	0.118		mg/Kg-dry	51.87	10/26/2016 5:31 PM	R77667
Methyl tert-butyl ether	ND	0.0592		mg/Kg-dry	51.87	10/26/2016 5:31 PM	R77667
o-Xylene	ND	0.0592		mg/Kg-dry	51.87	10/26/2016 5:31 PM	R77667
Total Xylenes	ND	0.118		mg/Kg-dry	51.87	10/26/2016 5:31 PM	R77667
Toluene	ND	0.0592		mg/Kg-dry	51.87	10/26/2016 5:31 PM	R77667
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	94.1	80-120		%Rec	51.87	10/26/2016 5:31 PM	R77667
SS: Dibromofluoromethane	87.2	80-120		%Rec	51.87	10/26/2016 5:31 PM	R77667
SS: Toluene-d8	98.5	80-120		%Rec	51.87	10/26/2016 5:31 PM	R77667
PERCENT MOISTURE		Method: ASTM-D2216-Rev 2005			Analyst: cjg		
Percent Moisture	12	1.0		wt%	1	10/26/2016 12:35 PM	R77652

RECEIVED
OCT 31 2016
CR



PREP DATES REPORT

Client: CWM Company, Inc
Project: Albany and Fulton Oil

Report Date: October 31, 2016
Lab Order: 1610102

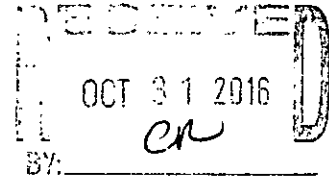
Sample ID	Collection Date	Batch ID	Prep Method	Prep Test Name	TCLP Date	Prep Date
1610102-001A	10/18/2016 2:00:00 P	41251	5035PR	CLOSED SYSTEM P&T VOC Prep		10/26/2016
1610102-002A	10/18/2016 2:15:00 P	41251	5035PR	CLOSED SYSTEM P&T VOC Prep		10/26/2016
1610102-003A	10/18/2016 2:30:00 P	41251	5035PR	CLOSED SYSTEM P&T VOC Prep		10/26/2016
1610102-004A	10/18/2016 2:45:00 P	41251	5035PR	CLOSED SYSTEM P&T VOC Prep		10/26/2016
1610102-005A	10/18/2016 3:00:00 P	41251	5035PR	CLOSED SYSTEM P&T VOC Prep		10/26/2016

RECEIVED
OCT 31 2016
CR
BY: _____



Qualifiers:

- */X Value exceeds Maximum Contaminant Level
- B Analyte detected in the associated Method Blank
- C Value is below Minimum Concentration Limit
- c Analyte not in SLI scope of accreditation
- E Estimated, detected above quantitation range
- G Refer to case narrative page for specific comments
- H Holding times for preparation or analysis exceeded
- J Analyte detected below quantitation limit (QL)
- N Tentatively identified compounds
- ND Not Detected at the Reporting Limit
- P Present
- Q Accreditation is not available from Wisconsin
- R RPD outside accepted recovery limits
- S Spike Recovery outside accepted recovery limits
- T Analyte detected in sample trip blank
- V EPA requires field analysis/filtration. Lab analysis would be considered past hold time.





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 Laboratory Certification for Chemical Analysis

A. Site Identification

IEMA Incident # (6- or 8-digit): 16-0820 IEPA LPC# (10-digit): 1950255004
Site Name: Albany & Fulton Oil
Site Address (Not a P.O. Box): 1615 4th St.
City: Fulton County: White Side ZIP Code: 61252

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.

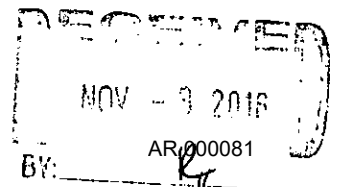
ML
(Initial)
ML
(Initial)
ML
(Initial)
ML
(Initial)

C. Laboratory Representative

I certify that:

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.
5. Sample holding times were not exceeded.

SL
(Initial)
SL
(Initial)
SL
(Initial)
SL
(Initial)
SL
(Initial)



- 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).

SL
(Initial)
SL
(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 Matthew Rives
 Title Engineer
 Company CWM Company, Inc.
 Address 701 South Grand Ave. West
 City Springfield
 State IL
 Zip Code 62704
 Phone 217-522-8001
 Signature [Signature]
 Date 10-18-16

Laboratory Representative

Name Shane Clarke
 Title Project Mgr
 Company Suburban Laboratories, Inc.
 Address 1950 S. Batavia Ave., Suite 150
 City Geneva
 State IL
 Zip Code 60134
 Phone 708-544-3260
 Signature [Signature]
 Date 10/31/16

RECEIVED
 NOV - 3 2016
 BY: R4

APPENDIX D

OFFICE OF THE STATE FIRE MARSHAL PERMIT FOR REMOVAL

**45-DAY REPORT
ALBANY & FULTON OIL, INC.
FULTON, ILLINOIS**



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 # 1025544
 Permit # 01194-2016REM
 Request Rec'd 09/22/2016
 Amended Date
 Approval Date 9/22/2016 SB
 Permit Expires 3/22/2017

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>Albany & Fulton Oil, Inc. 1314 Deer Avenue Palatine, IL 60067</p> <p>Contact: Champal Ghuman (000) 000-0000</p>	<p>(2) FACILITY - name and address where tanks are located:</p> <p>Albany & Fulton Oil, Inc. 1615 4th Street Fulton, IL 61252</p> <p>Contact: Champal Ghuman (209) 756-8383</p>
---	--

(3) REMOVAL OF TANKS:

- (a) Number and size of tanks being removed: (TK # 1) - 6,000, (TK # 2) - 10,000
- (b) Description/location of piping being removed:
- (c) Product to be stored in each tank: (TK # 1, 2) - Gasoline
- (d) Reason of tanks being removed:
- (e) If tank(s) is leaking, indicate IEMA incident number: 2016-0820
- (f) Date each tank was last used: (TK # 1, 2) - 5/28/2014

(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 :

<p>(6) PERSON, FIRM OR COMPANY PERFORMING WORK:</p>	
<p>Midwest Petroleum Service, LLC 23535 North 1530 East Road Danville, IL 61834</p>	<p>Contact Person: Mike Hall Phone: (217) 443-2263 Contractor Registration # IL002306 Exp. 6/26/2018</p>

Sincerely,

Shelly Bradley

cc: Storage Tank Safety Specialist
 Division File

APPENDIX E

WASTE DISPOSAL DOCUMENTATION

**45-DAY REPORT
ALBANY & FULTON OIL, INC.
FULTON, ILLINOIS**



Industrial Waste Tracking Receipt (Non-Special)
 Profile Number: 6160531L
 Expiration Date: 10/7/2017

2 Copies needed with each driver on their 1st load of each day

Section A Generator Information

Generator Name: Albany & Fulton Oil Inc
 Technical Contact and Phone: Vince Smith 217-522-8001
 Street Address: 1615 4th St, Fulton IL 61252
 County: Whiteside
 On Site Contact: Paul Ghuman 517-522-8001
 Waste Name: Excluded UST Contaminated Soil
 Volume/Number of Drums: _____
 Special Conditions:

NO Generator Signature Required

Section B TRANSPORTER INFORMATION

Transporter: B.K. Jackson Trucking
 Driver Signature: [Signature]
 Truck Number: #4 Date: 10-11-16

Section C DISPOSAL SITE INFORMATION

Site Name: Prairie Hill RDF IEPA ID Number: _____
 Authorized Signature: [Signature] Date (MM/DD/YY): 10/11/16

Load 1 Load 2 Load 3 Load 4 Load 5



Industrial Waste Tracking Receipt (Non-Special)
 Profile Number: 6160531L
 Expiration Date: 10/7/2017

2 Copies needed with each driver on their 1st load of each day

Section A Generator Information

Generator Name: Albany & Fulton Oil Inc
 Technical Contact and Phone: Vince Smith 217-522-8001
 Street Address: 1615 4th St, Fulton IL 61252
 County: Whiteside
 On Site Contact: Paul Ghuman 517-522-8001
 Waste Name: Excluded UST Contaminated Soil
 Volume/Number of Drums: _____
 Special Conditions:

NO Generator Signature Required

Section B TRANSPORTER INFORMATION

Transporter: B.K. Jackson
 Driver Signature: [Signature]
 Truck Number: #8 Date: 10-12-16

Section C DISPOSAL SITE INFORMATION

Site Name: Prairie Hill RDF IEPA ID Number: _____
 Authorized Signature: [Signature] Date (MM/DD/YY): 10/12/16

Load 1 Load 2 Load 3 Load 4 Load 5



Industrial Waste Tracking Receipt (Non-Special)
 Profile Number: 6160531L
 Expiration Date: 10/7/2017

2 Copies needed with each driver on their 1st load of each day

Section A Generator Information

Generator Name: Albany & Fulton Oil Inc
 Technical Contact and Phone: Vince Smith 217-522-8001
 Street Address: 1615 4th St, Fulton IL 61252
 County: Whiteside
 On Site Contact: Paul Ghuman 517-522-8001
 Waste Name: Excluded UST Contaminated Soil
 Volume/Number of Drums: _____
 Special Conditions:

NO Generator Signature Required

Section B TRANSPORTER INFORMATION

Transporter: BK Jackson Trucking
 Driver Signature: [Signature]
 Truck Number: #4 Date: 10-12-16

Section C DISPOSAL SITE INFORMATION

Site Name: Prairie Hill RDF IEPA ID Number: _____
 Authorized Signature: [Signature] Date (MM/DD/YY): 10-12-16

Load 1 Load 2 Load 3 Load 4 Load 5



Industrial Waste Tracking Receipt (Non-Special)
 Profile Number: 6160531L
 Expiration Date: 10/7/2017

2 Copies needed with each driver on their 1st load of each day

Section A Generator Information

Generator Name: Albany & Fulton Oil Inc
 Technical Contact and Phone: Vince Smith 217-522-8001
 Street Address: 1615 4th St, Fulton IL 61252
 County: Whiteside
 On Site Contact: Paul Ghuman 517-522-8001
 Waste Name: Excluded UST Contaminated Soil
 Volume/Number of Drums: _____
 Special Conditions:

NO Generator Signature Required

Section B TRANSPORTER INFORMATION

Transporter: B. K. Trucking LLC
 Driver Signature: [Signature]
 Truck Number: #6 Date: 10-12-16

Section C DISPOSAL SITE INFORMATION

Site Name: Prairie Hill RDF IEPA ID Number: _____
 Authorized Signature: [Signature] Date (MM/DD/YY): 10/12/16

Load 1 Load 2 Load 3 Load 4 Load 5



Industrial Waste Tracking Receipt (Non-Special)
 Profile Number: 6160531L
 Expiration Date: 10/7/2017

2 Copies needed with each driver on their 1st load of each day

Section A Generator Information

Generator Name: Albany & Fulton Oil Inc
 Technical Contact and Phone: Vince Smith 217-522-8001
 Street Address: 1615 4th St, Fulton IL 61252
 County: Whiteside
 On Site Contact: Paul Ghuman 517-522-8001
 Waste Name: Excluded UST Contaminated Soil
 Volume/Number of Drums: _____
 Special Conditions:

NO Generator Signature Required

Section B TRANSPORTER INFORMATION

Transporter: B.K. Jackson Trucking
 Driver Signature: [Signature]
 Truck Number: #8 Date: 10-13-16

Section C DISPOSAL SITE INFORMATION

Site Name: Prairie Hill RDF IEPA ID Number: 10/13/16
 Authorized Signature: [Signature] Date (MM/DD/YY)

Load 1 Load 2 Load 3 Load 4 Load 5 _____



Industrial Waste Tracking Receipt (Non-Special)
 Profile Number: 6160531L
 Expiration Date: 10/7/2017

2 Copies needed with each driver on their 1st load of each day

Section A Generator Information

Generator Name: Albany & Fulton Oil Inc
 Technical Contact and Phone: Vince Smith 217-522-8001
 Street Address: 1615 4th St, Fulton IL 61252
 County: Whiteside
 On Site Contact: Paul Ghuman 517-522-8001
 Waste Name: Excluded UST Contaminated Soil
 Volume/Number of Drums: _____
 Special Conditions:

NO Generator Signature Required

Section B TRANSPORTER INFORMATION

Transporter: B.K. Jackson Trucking
 Driver Signature: [Signature]
 Truck Number: #8 Date: 10-13-16

Section C DISPOSAL SITE INFORMATION

Site Name: Prairie Hill RDF IEPA ID Number: 10/13/16
 Authorized Signature: [Signature] Date (MM/DD/YY)

Load 1 Load 2 Load 3 _____ Load 4 _____ Load 5 _____



Industrial Waste Tracking Receipt (Non-Special)
 Profile Number: 6160531L
 Expiration Date: 10/7/2017

2 Copies needed with each driver on their 1st load of each day

Section A Generator Information

Generator Name: Albany & Fulton Oil Inc
 Technical Contact and Phone: Vince Smith 217-522-8001
 Street Address: 1615 4th St, Fulton IL 61252
 County: Whiteside
 On Site Contact: Paul Ghuman 517-522-8001
 Waste Name: Excluded UST Contaminated Soil
 Volume/Number of Drums: _____
 Special Conditions:

NO Generator Signature Required

Section B TRANSPORTER INFORMATION

Transporter: B.K. Jackson Trucking
 Driver Signature: [Signature]
 Truck Number: #8 Date: 10/14/16

Section C DISPOSAL SITE INFORMATION

Site Name: Prairie Hill RDF IEPA ID Number: 10/14/16
 Authorized Signature: [Signature] Date (MM/DD/YY)

Load 1 Load 2 Load 3 Load 4 Load 5 _____



Industrial Waste Tracking Receipt (Non-Special)
 Profile Number: 6160531L
 Expiration Date: 10/7/2017

2 Copies needed with each driver on their 1st load of each day

Section A Generator Information

Generator Name: Albany & Fulton Oil Inc
 Technical Contact and Phone: Vince Smith 217-522-8001
 Street Address: 1615 4th St, Fulton IL 61252
 County: Whiteside
 On Site Contact: Paul Ghuman 517-522-8001
 Waste Name: Excluded UST Contaminated Soil
 Volume/Number of Drums: _____
 Special Conditions:

NO Generator Signature Required

Section B TRANSPORTER INFORMATION

Transporter: B.K. Jackson Trucking
 Driver Signature: [Signature]
 Truck Number: #8 Date: 10-17-16

Section C DISPOSAL SITE INFORMATION

Site Name: Prairie Hill RDF IEPA ID Number: 10/17/16
 Authorized Signature: [Signature] Date (MM/DD/YY)

Load 1 Load 2 Load 3 Load 4 _____ Load 5 _____



Industrial Waste Tracking Receipt (Non-Special)
 Profile Number: 6160531L
 Expiration Date: 10/7/2017

8

2 Copies needed with each driver on their 1st load of each day

Section A - Generator Information

Generator Name: Albany & Fulton Oil Inc
 Technical Contact and Phone: Vince Smith 217-522-8001
 Street Address: 1615 4th St, Fulton IL 61252
 County: Whiteside
 On Site Contact: Paul Ghuman 517-522-8001
 Waste Name: Excluded UST Contaminated Soil
 Volume/Number of Drums: _____
 Special Conditions:
 NO Generator Signature Required

Section B - TRANSPORTER INFORMATION

Transporter: B. K. Jackson Trucking
 Driver Signature: *[Signature]*
 Truck Number: #4 Date: 10-17-16

Section C - DISPOSAL SITE INFORMATION

Site Name: Prairie Hill RDF
 Authorized Signature: *[Signature]*
 IEPA ID Number: _____
 Date (MM/DD/YY): 10-17-16

Load 1 Load 2 _____ Load 3 _____ Load 4 _____ Load 5 _____
 #40495



Industrial Waste Tracking Receipt (Non-Special)
 Profile Number: 6160531L
 Expiration Date: 10/7/2017

10

2 Copies needed with each driver on their 1st load of each day

Section A - Generator Information

Generator Name: Albany & Fulton Oil Inc
 Technical Contact and Phone: Vince Smith 217-522-8001
 Street Address: 1615 4th St, Fulton IL 61252
 County: Whiteside
 On Site Contact: Paul Ghuman 517-522-8001
 Waste Name: Excluded UST Contaminated Soil
 Volume/Number of Drums: _____
 Special Conditions:
 NO Generator Signature Required

Section B - TRANSPORTER INFORMATION

Transporter: B. K. Jackson Trucking
 Driver Signature: *[Signature]*
 Truck Number: #4 Date: 10-18-16

Section C - DISPOSAL SITE INFORMATION

Site Name: Prairie Hill RDF
 Authorized Signature: *[Signature]*
 IEPA ID Number: _____
 Date (MM/DD/YY): 10-18-16

Load 1 Load 2 Load 3 _____ Load 4 _____ Load 5 _____



Industrial Waste Tracking Receipt (Non-Special)
 Profile Number: 6160531L
 Expiration Date: 10/7/2017

9

2 Copies needed with each driver on their 1st load of each day

Section A - Generator Information

Generator Name: Albany & Fulton Oil Inc
 Technical Contact and Phone: Vince Smith 217-522-8001
 Street Address: 1615 4th St, Fulton IL 61252
 County: Whiteside
 On Site Contact: Paul Ghuman 517-522-8001
 Waste Name: Excluded UST Contaminated Soil
 Volume/Number of Drums: _____
 Special Conditions:
 NO Generator Signature Required

Section B - TRANSPORTER INFORMATION

Transporter: B. K. Jackson Trucking
 Driver Signature: *[Signature]*
 Truck Number: #8 Date: 10-18-16

Section C - DISPOSAL SITE INFORMATION

Site Name: Prairie Hill RDF
 Authorized Signature: *[Signature]*
 IEPA ID Number: _____
 Date (MM/DD/YY): 10-18-16

Load 1 Load 2 Load 3 Load 4 Load 5

APPENDIX F

BORING LOGS

**45-DAY REPORT
ALBANY & FULTON OIL, INC.
FULTON, ILLINOIS**



INCIDENT #: 2016-0820		BOREHOLE NUMBER: WC-1	
SITE NAME: Albany & Fulton Oil, Inc.		BORING LOCATION: 45' W & 22' N of the NW corner of building	
SITE ADDRESS: 1615 4th Street Fulton, IL 61252		RIG TYPE: Truck mounted drill rig	
DATE/TIME STARTED: 9/8/16 10:10 AM		DRILLING/SAMPLE METHOD: Push	
DATE/TIME FINISHED: 9/8/16 10:20 AM		BACKFILL: Cuttings/Grout	

DEPTH (FEET)	SOIL AND ROCK DESCRIPTION	USCS CLASS	Sample Recovery	PID (ppm)	Sample Type	SAMPLE NUMBER	REMARKS: (Odor, Color, Moisture, Penetrometer, etc.)
0	Concrete						
1	Subbase			0			
2	Brown Silt w/ Sand	SL	90%	0	Grab	WC-1 2.5'	
3				0			
4	Brown Silty Sand	SP		525			Odor and Discoloration
5							
6			90%	1178	Grab	WC-1 7.5'	BETX, MTBE, WC Parameters
7							
8							
9							Wet
10				1178			
11	End of Boring - 10'						
12							
13							
14							
15							

Stratification lines are approximate, in-situ transition between soil types may be gradual.

NOTES: Sampled at location of highest PID reading above water table

Manway / Surface Elevation:

Groundwater Depth While Drilling: ~9' Auger Depth: 10' Driller: AEDC

Groundwater Depth After Drilling: Rotary Depth: Geologist: MDR



INCIDENT #: 2016-0820		BOREHOLE NUMBER: WC-2a	
SITE NAME: Albany & Fulton Oil, Inc.		BORING LOCATION: 42' W & 22' N of the NW corner of building	
SITE ADDRESS: 1615 4th Street Fulton, IL 61252		RIG TYPE: Truck mounted drill rig	
DATE/TIME STARTED: 9/25/16 10:10 AM		DRILLING/SAMPLE METHOD: Composite	
DATE/TIME FINISHED: 9/25/16 10:20 AM		BACKFILL: Cuttings/Grout	

DEPTH (FEET)	SOIL AND ROCK DESCRIPTION	USCS CLASS	Sample Recovery	PID (ppm)	Sample Type	SAMPLE NUMBER	REMARKS: (Odor, Color, Moisture, Penetrometer, etc.)
0	Concrete						
1	Subbase			0			
2	Brown Silt w/ Sand	SL	90%	0	Grab	WC-2 2.5'	
3							
4							
5	Brown Silty Sand	SP	90%	0	Grab	WC-2 7.5'	Odor and Discoloration
6				410			
8				783			BETX, MTBE, WC Parameters
9				1178			Wet
10	End of Boring - 10'						
11							
12							
13							
14							
15							

Stratification lines are approximate, in-situ transition between soil types may be gradual.

NOTES: Sampled at location of highest PID reading above water table

Manway / Surface Elevation:

Groundwater Depth While Drilling: ~9' Auger Depth: 10' Driller: AEDC

Groundwater Depth After Drilling: Rotary Depth: Geologist: MDR



INCIDENT #: 2016-0820		BOREHOLE NUMBER: WC-2b	
SITE NAME: Albany & Fulton Oil, Inc.		BORING LOCATION: 51' W & 8' N of the NW corner of building	
SITE ADDRESS: 1615 4th Street Fulton, IL 61252		RIG TYPE: Truck mounted drill rig	
DATE/TIME STARTED: 9/25/16 10:20 AM		DRILLING/SAMPLE METHOD: Composite	
DATE/TIME FINISHED: 9/25/16 10:30 AM		BACKFILL: Cuttings/Grout	

DEPTH (FEET)	SOIL AND ROCK DESCRIPTION	USCS CLASS	Sample Recovery	PID (ppm)	Sample Type	SAMPLE NUMBER	REMARKS: (Odor, Color, Moisture, Penetrometer, etc.)
0	Concrete						
1	Subbase			0			
2	Brown Silt w/ Sand	SL	90%	0	Grab	WC-2 2.5'	
3							
4							
5							
6	Brown Silty Sand	SP	90%	250	Grab	WC-2 7.5'	Odor and Discoloration BETX, MTBE, WC Parameters Wet ↓
7							
8							
9							
10	End of Boring - 10'			1178			
11							
12							
13							
14							
15							

Stratification lines are approximate, in-situ transition between soil types may be gradual.

NOTES: Sampled at location of highest PID reading above water table

Manway / Surface Elevation:

Groundwater Depth While Drilling: ~ 9' Auger Depth: 10' Driller: AEDC

Groundwater Depth After Drilling: Rotary Depth: Geologist: MDR



INCIDENT #: 2016-0820		BOREHOLE NUMBER: WC-2c	
SITE NAME: Albany & Fulton Oil, Inc.		BORING LOCATION: 45' W & 2' S of the NW corner of building	
SITE ADDRESS: 1615 4th Street Fulton, IL 61252		RIG TYPE: Truck mounted drill rig	
DATE/TIME STARTED: 9/25/16 10:30 AM		DRILLING/SAMPLE METHOD: Composite	
DATE/TIME FINISHED: 9/25/16 10:40 AM		BACKFILL: Cuttings/Grout	

DEPTH (FEET)	SOIL AND ROCK DESCRIPTION	USCS CLASS	Sample Recovery	PID (ppm)	Sample Type	SAMPLE NUMBER	REMARKS: (Odor, Color, Moisture, Penetrometer, etc.)
0	Concrete						
1	Subbase			0			
2	Brown Silt w/ Sand	SL	90%	0	Grab	WC-2 2.5'	
3				0			
4							
5							
6	Brown Silty Sand	SP	90%	950			Odor and Discoloration
7				1010	Grab	WC-2 7.5'	BETX, MTBE, WC Parameters
8							
9							Wet
10				1178			
11	End of Boring - 10'						
12							
13							
14							
15							

Stratification lines are approximate, in-situ transition between soil types may be gradual.

NOTES: Sampled at location of highest PID reading above water table

Manway / Surface Elevation:

Groundwater Depth While Drilling: ~9' Auger Depth: 10' Driller: AEDC

Groundwater Depth After Drilling: Rotary Depth: Geologist: MDR

APPENDIX G

PHOTOGRAPHIC DOCUMENTATION

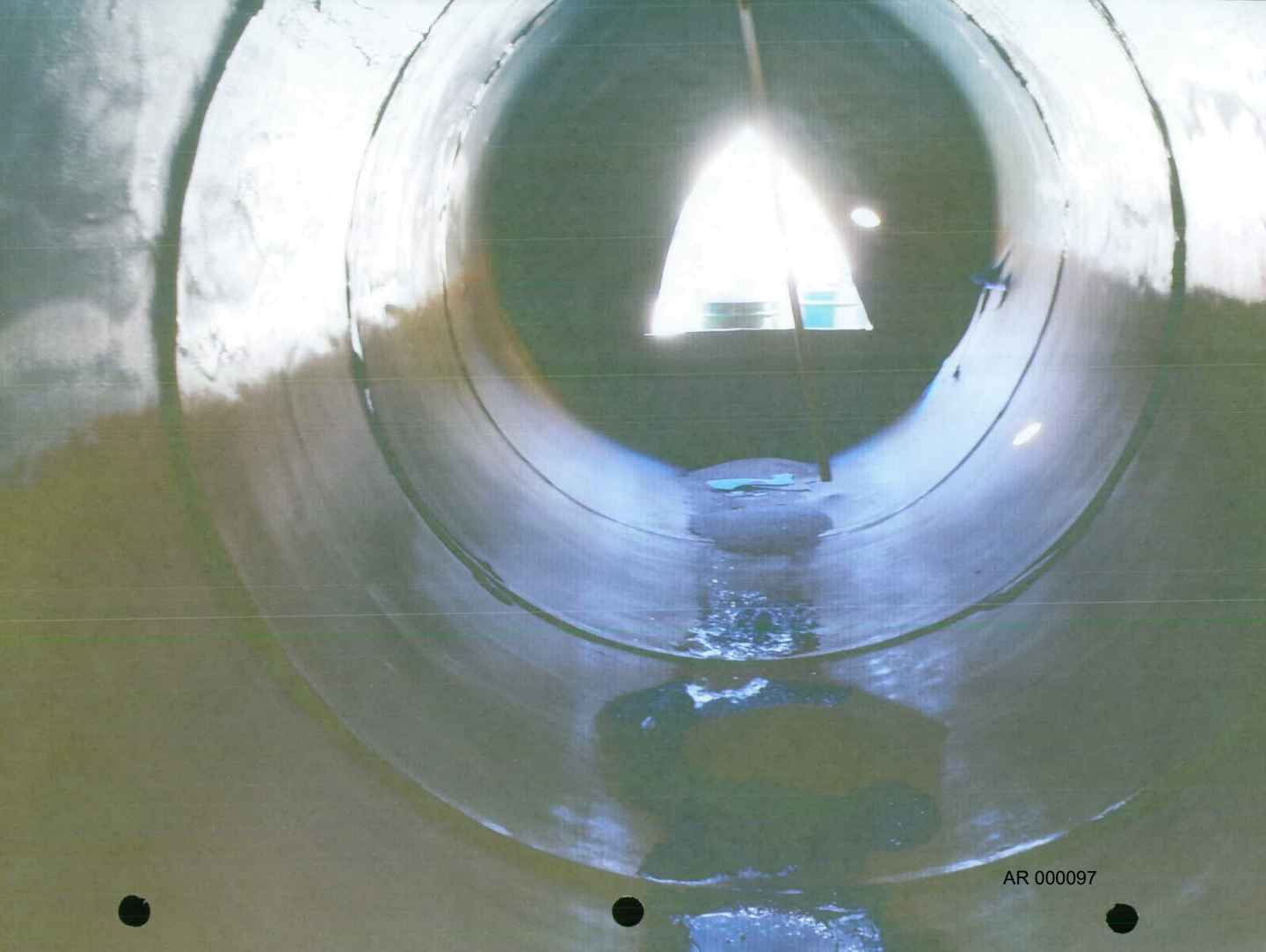
**45-DAY REPORT
ALBANY & FULTON OIL, INC.
FULTON, ILLINOIS**



AR 000095



AR 000096



AR 000097

CW^M Company

Environmental Consulting Services

701 W. South Grand Avenue
Springfield, IL 62704

Phone: (217) 522-8001
Fax: (217) 522-8009

November 14, 2016

Mr. Gregory Dunn, Manager
LUST Section, Bureau of Land
Illinois Environmental Protection Agency
1021 North Grand Avenue East
Springfield, IL 62794-9276

LPC# 1950255004 Whiteside County
Ghuman, Paul
Incident# 20160820
LUST TECH

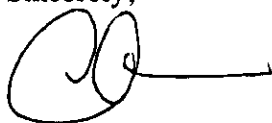
RE: LPC #1950255004—Whiteside County
Albany & Fulton Oil, Inc.
1615 4th Street, Fulton, IL
Incident Number: 2016-0820
LUST Technical Reports—Addendum to the 45-Day Report

Dear Mr. Dunn:

Attached, please find the Stage 1 Site Investigation Certification form for the above-referenced site, Incident Number 2016-0820. The 45-Day Report has previously been submitted, therefore this memorandum serves as an addendum to that report in order to provide the Agency with the Stage 1 Site Investigation Certification form.

If you have any questions or require additional information, please contact Mr. Vince Smith or me at (217) 522-8001.

Sincerely,



Carol Rowe, P.G.
Senior Environmental Geologist

xc: Mr. Paul Ghuman, *Albany & Fulton Oil, Inc.*
Mr. William T. Sinnott, *CW^M Company, Inc.*

IEPA-DIVISION OF RECORDS MANAGEMENT
RELEASABLE

DEC 06 2016

REVIEWER: MJK

RECEIVED

NOV 15 2016

IEPA/BOL



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 Stage 1 Site Investigation Certification

A. Site Identification

IEMA Incident # (6- or 8-digit): 20160820 IEPA LPC# (10-digit): 1950255004

Site Name: Albany & Fulton Oil, Inc.

Site Address (not a P.O. Box): 1615 4th Street

City: Fulton County: Whiteside Zip Code: 61252

Leaking UST Technical File

B. Site Information

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 Part 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.

A summary of the actual costs for conducting the Stage 1 site investigation will be submitted concurrently with the results of the Stage 1 site investigation and the Stage 2 site investigation plan and budget.

UST Owner or Operator

Name Albany & Fulton Oil, Inc.
Contact Paul Ghuman
Address 1314 N. Deer Avenue
City Palatine
State Illinois
Zip Code 60067
Phone _____
Signature *Paul Ghuman*
Date 11/5/2016

Licensed Professional Engineer or Geologist

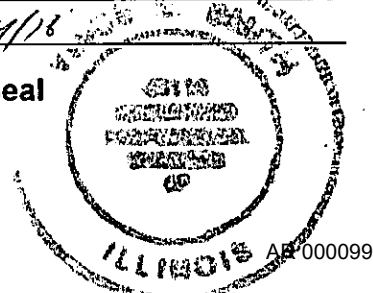
Name Vince E. Smith
Company CWM Company, Inc.
Address 701 South Grand Avenue West
City Springfield
State Illinois
Zip Code 62704
Phone (217) 522-8001
Ill. Registration No. 062-0461
Signature *Vince E. Smith*
Date 11/14/16

RECEIVED

NOV 15 2016

IEPA/BOL

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



CW³M Company

701 W. South Grand Avenue
Springfield, IL 62704

Environmental Consulting Services

Phone: (217) 522-8001
Fax: (217) 522-8009

December 23, 2016

Mr. Gregory W. Dunn, Manager
Illinois Environmental Protection Agency
Leaking Underground Storage Tank Section
P.O. Box 19276
Springfield, IL 62794-9276

Re : Albany & Fulton Oil, Inc.
Attn: Mr. Paul Ghuman
Milford (Iroquois), IL
LUST Incident No. 2016-0820

Dear Mr. Dunn:

Enclosed under this cover please find the original(s) and copy(s) of IEPA Owner / Operator Billing Certification Form for Leaking Underground Storage Tank Sites (With appropriate signatures by the Owner/Operator and the Registered Professional Engineer), Form C-1/C-2 Approved Budget Summary & Billing Summary, and Form A-1/A-2 Budget and Billing Form For Leaking Underground Storage Tank Sites for Early Action Activities for the above referenced Facility, for each billing period represented.

As indicated the Certification(s) apply to work conducted during the following time periods. Accordingly, please find the II Environmental Protection Agency Reimbursement (With Documentation) for UST Site Early Action as follows:

Period: 09/01/16 - through 09/30/16 - Summary Total Cost:	\$ 9,843.22
CW ³ M Company, Inc.	\$ 7,602.87
Subcontractor(s)	\$ 2,240.35
Period: 10/01/16 - through 10/31/16 - Summary Total Cost:	\$77,776.80
CW ³ M Company, Inc.	\$25,786.70
Subcontractor(s)	\$51,990.10
Period: 11/01/16 - through 11/30/16 - Summary Total Cost:	\$ 6,484.10
CW ³ M Company, Inc.	\$ 6,484.10
Subcontractor(s)	\$ 0.00
Period: 12/01/16 - through 12/31/16 - Summary Total Cost:	\$ 769.09
CW ³ M Company, Inc.	\$ 769.09
Subcontractor(s)	\$ 0.00

All Time Periods Represented:

Summary Total(s) Cost: \$ 94,873.21

We trust the enclosed reimbursement documentation, Engineer Certification(s) and the Owner/Operator Billing Certification are in accord with your needs and requirements. However, should you or your staff have any questions or require additional information please do not hesitate to contact us at your convenience.

Sincerely,


William T. Sinnott

cc: Mr. Paul Ghuman
Ms. Carol L. Sinnott-Rowe, P.G.
File

701 W. South Grand Avenue
Springfield, IL 62704
(217) 522-8001

400 W. Jackson, Suite C
Marion, IL 62959
(618) 997-2238

AR 000100

REIMBURSEMENT CLAIM
September 1, 2016 - December 31, 2016

ALBANY & FULTON OIL CO.
Mr. Paul Ghuman

Fulton (Whiteside) IL

LPC #1950255004
Incident Number 2016-0820

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Illinois Environmental Protection Agency

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

General Information for the Budget and Billing Forms

LPC #: 1950255004 County: Whiteside

City: Fulton Site Name: Albany & Fulton Oil, Inc.

Site Address: 1615 4th Street

IEMA Incident No.: 20160820

IEMA Notification Date: 9/8/2016

Date this form was prepared: Dec 22, 2016

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DEC 23 2016

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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 requested:

Name(s): 45 Day Report

Date(s): 11/9/2016

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 Actual Costs

35 III. Adm. Code 732:

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

35 III. Adm. Code 731:

- Site Investigation
- Corrective Action

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: Albany & Fulton Oil, Inc.

Send in care of: CWM Company, Inc.

Address: P.O. Box 571

City: Carlinville State: IL Zip: 62626

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



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

Number of incidents reported to IEMA for this site: 2

Incident Numbers assigned to the site due to releases from USTs: 2013-0972 2016-0820

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
Gasoline	6,000	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	2016-0820	Piping Leak
Gasoline	10,000	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	2016-0820	Piping 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"/>		

Payment Certification Form

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

I, Albany & Fulton Oil, Inc., the owner or operator of the Leaking UST site for which this application for payment is being submitted, certify that \$ 94,873.21 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; 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; 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: Albany & Fulton Oil, Inc.

Authorized Representative*: Paul Ghuman

Title: Representative

Signature: [Signature]

Date: 12-16-16

Subscribed and sworn to before me the 16th day of DECEMBER 2016.

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

[Signature]

Seal:

(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 true copy, by the secretary of the corporation, is submitted with the document.

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 # 2016-0820 reported for the Leaking Underground Storage Tank site located at Address: 1615 4th Street
City: Fulton State: Illinois Zip: 61252
- The bills are for the billing period September 1, 2016 through December 31, 2016 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 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 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 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: Albany & Fulton Oil, Inc.

Authorized Representative*: Paul Ghuman

Address: 1314 N. Deer Avenue

Phone: _____

DEC 23 2016

City: Palatine

State: Illinois

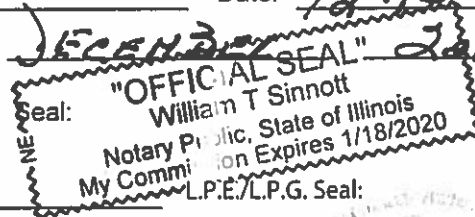
Zip: 60067

Signature: [Signature]

Date: 12/14/16

Subscribed and sworn to before me the 14th day of December

[Signature]
(Notary Public)



L.P.E./L.P.G. Name: Vince E. Smith

L.P.E./L.P.G. Illinois Registration No.: 062-046118

L.P.E./L.P.G. Registration Expiration Date: 11/30/17

Company Name: CWM Company, Inc.

Address: 701 South Grand Ave. West

Phone: 217-522-8001

City: Springfield

State: Illinois

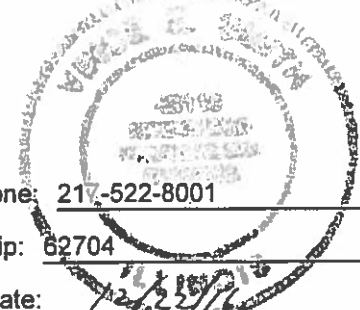
Zip: 62704

L.P.E./L.P.G. Signature: [Signature]

Date: 12/23/16

Subscribed and sworn to before me the 22nd day of December

[Signature]
(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.

Billing Summary

	\$ Amount Approved in the Budget	\$ Amount Requested for Payment from the Fund
1. Drilling and Monitoring Well Costs Form	.00	1,486.97
2. Analytical Costs Form	.00	2,662.04
3. Remediation and Disposal Costs Form	.00	42,196.78
4. UST Removal and Abandonment Costs Form	.00	7,884.66
5. Paving, Demolition, and Well Abandonment Costs Form	.00	.00
6. Consulting Personnel Costs Form	.00	29,222.65 - 32,243.13 <i>Lock doc - 2420.48</i>
7. Consultant's Materials Costs Form	.00	1698.68 3,966.83 <i>Lock doc incl 2268.15</i>
Total Amount Approved in the Budget *	\$.00	NOT APPLICABLE
Subtotal of lines 1-7:	NOT APPLICABLE	<i>85,751.78</i> \$90,440.41
8. Handling Charges Form	NOT APPLICABLE	<i>4404.07</i> 4,432.80 <i>Incl 9 costs - 28.73</i>
TOTAL AMOUNT REQUESTED FOR PAYMENT	NOT APPLICABLE	<i>90,155.85</i> \$94,873.21

*Date(s) this Budget(s) was approved:

Drilling and Monitoring Well Costs Form

1. Drilling

Number of Borings to Be Drilled	Type HSA/PUSH/ Injection	Depth (feet) of Each Boring	Total Feet Drilled	Reason for Drilling
1	PUSH	15.00	15.00	Release Confirm Drilling/WC Sampling
0		.00	.00	
0		.00	.00	

Subpart H minimum payment amount applies.

	Total Feet	Rate per Foot (\$)	Total Cost (\$)
Total Feet via HSA:		28.79	
Total Feet via PUSH:	15.00	22.53	337.95
Total Feet for Injection via PUSH:		18.77	
Total Drilling Costs:			1,486.97

2. Monitoring / Recovery Wells

Number of Wells	Type of Well HSA / PUSH / 4" or 6" Recovery / 8" Recovery	Diameter of Well (inches)	Depth of Well (feet)	Total Feet of Wells to Be Installed (\$)
	HSA	2.00	15.00	.00

Well Installation	Total Feet	Rate per Foot (\$)	Total Cost (\$)
Total Feet via HSA:		20.05	
Total Feet via PUSH:		15.18	
Total Feet of 4" or 6" Recovery:		30.38	
Total Feet of 8" or Greater Recovery:		49.81	
Total Well Costs:			

Total Drilling and Monitoring Well Costs:	\$1,486.97
--	-------------------

Analytical Costs Form

Laboratory Analysis	Number of Samples		Cost (\$) per Analysis		Total per Parameter
Chemical Analysis					
BETX Soil with MTBE EPA 8260	17	X	106.38	=	\$1,808.46
BETX Water with MTBE EPA 8260		X	98.41	=	\$0.00
COD (Chemical Oxygen Demand)		X		=	
Corrosivity		X		=	
Flash Point or Ignitability Analysis EPA 1010	2	X	41.29	=	\$82.58
Fraction Organic Carbon Content (f _{OC}) ASTM-D 2974-00		X	44.45	=	\$0.00
Fat, Oil, & Grease (FOG)		X		=	
LUST Pollutants Soil - analysis must include volatile, base/neutral, polynuclear aromatics and metals list in Section 732. Appendix B and 734. Appendix B		X		=	
Dissolved Oxygen (DO)		X		=	
Paint Filter (Free Liquids)	2	X	17.52	=	\$35.04
PCB / Pesticides (combination)		X		=	
PCBs		X		=	
Pesticides		X		=	
pH	2	X	17.52	=	\$35.04
Phenol		X		=	
Polynuclear Aromatics PNA, or PAH SOIL EPA 8270		X	190.24	=	\$0.00
Polynuclear Aromatics PNA, or PAH WATER EPA 8270		X	174.18	=	\$0.00
Reactivity		X		=	
SVOC - Soil (Semi-Volatile Organic Compounds)		X		=	
SVOC - Water (Semi-Volatile Organic Compounds)		X		=	
TKN (Total Kjeldahl) "nitrogen"		X		=	
TPH (Total Petroleum Hydrocarbons)		X		=	
VOC (Volatile Organic Compounds) - Soil (Non-Aqueous)		X		=	
VOC (Volatile Organic Compounds) - Water		X		=	
		X		=	
		X		=	
		X		=	
		X		=	
		X		=	
Geo-Technical Analysis					
Soil Bulk Density (ρ _b) ASTM D2937-94		X	25.74	=	\$0.00
Ex-situ Hydraulic Conductivity / Permeability		X		=	
Moisture Content (w) ASTM D2216-92 / D4643-93		X		=	
Porosity		X		=	
Rock Hydraulic Conductivity Ex-situ		X		=	
Sieve / Particle Size Analysis ASTM D422-63 / D1140-54		X	169.65	=	\$0.00
Soil Classification ASTM D2488-90 / D2487-90		X		=	
Soil Particle Density (ρ _s) ASTM D854-92		X	100.00	=	\$0.00
		X		=	
		X		=	
		X		=	

Analytical Costs Form

Metals Analysis					
Soil preparation fee for Metals TCLP Soil (one fee per soil sample)		X		=	
Soil preparation fee for Metals Total Soil (one fee per soil sample)		X		=	
Water preparation fee for Metals Water (one fee per water sample)		X		=	
Arsenic TCLP Soil		X		=	
Arsenic Total Soil		X		=	
Arsenic Water		X		=	
Barium TCLP Soil		X		=	
Barium Total Soil		X		=	
Barium Water		X		=	
Cadmium TCLP Soil		X		=	
Cadmium Total Soil		X		=	
Cadmium Water		X		=	
Chromium TCLP Soil		X		=	
Chromium Total Soil		X		=	
Chromium Water		X		=	
Cyanide TCLP Soil		X		=	
Cyanide Total Soil		X		=	
Cyanide Water		X		=	
Iron TCLP Soil		X		=	
Iron Total Soil		X		=	
Iron Water		X		=	
Lead TCLP Soil		X		=	
Lead Total Soil		X		=	
Lead Water		X		=	
Mercury TCLP Soil		X		=	
Mercury Total Soil		X		=	
Mercury Water		X		=	
Selenium TCLP Soil		X		=	
Selenium Total Soil		X		=	
Selenium Water		X		=	
Silver TCLP Soil		X		=	
Silver Total Soil		X		=	
Silver Water		X		=	
Metals TCLP Soil (a combination of all metals) RCRA	2	X	118.88	=	\$237.76
Metals Total Soil (a combination of all metals) RCRA		X		=	
Metals Water (a combination of all metals) RCRA		X		=	
		X		=	
		X		=	
		X		=	
		X		=	
Other					
EnCore® Sampler, purge-and-trap sampler, or equivalent sampling device	17	X	12.52	=	\$212.84
Sample Shipping per sampling event ¹	4	X	62.58	=	\$250.32

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

Total Analytical Costs: \$ 2,662.04

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
450.99	64.23	\$28,966.74

Backfilling the Excavation:

Number of Cubic Yards	Cost per Cubic Yard (\$)	Total Cost
547.00	24.19	\$13,230.04

Overburden Removal and Return:

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

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 (\$)
	0.75	.00

E. Drum Disposal

Subpart H minimum payment amount applies.

Number of Drums of Solid Waste	Cost per Drum (\$)	Total Cost (\$)
Number of Drums of Liquid Waste	Cost per Drum (\$)	Total Cost (\$)
Total Drum Disposal Costs		.00

Total Remediation and Disposal Costs:	\$42,196.78
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UST Removal and Abandonment Costs Form

Product Stored in UST	Size (gallons)	Abandoned or Removed	Cost (\$)	Did UST have a release?
Gasoline	6,000	Removed	3,942.33	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Gasoline	10,000	Removed	3,942.33	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"/>
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				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"/>

Total UST Removal and Abandonment Costs: \$7,884.66

Consulting Personnel Costs Form

Employee Name	Personnel Title	Hours	Rate* (\$)	Total Cost
Remediation Category	Task			
R. Haas	Senior Admin. Assistant	.25	56.32	\$14.08
20-Day	20 Day Certification			
C.L. Rowe	Senior Project Manager	1.25	125.12	\$156.40
20-Day	20 Day Certification			
V.E. Smith	Senior Prof. Engineer	.25	162.68	\$40.67
20-Day	PE Review & Certification			
R. Haas	Senior Admin. Assistant	.50	56.32	\$28.16
45-Day	Site Assesment			
C.L. Rowe	Senior Project Manager	4.75	125.12	\$594.32
45-Day	Site Assesment/UST/Site Background Info/Development/45 Day Report			
M.J. Saladino	Draftperson/CAD III	13.00	62.56	\$813.28
45-Day	Drafting			
M.J. Saladino	Engineer II	34.00	106.36	\$3,616.24
45-Day	45-Day Report			
V.E. Smith	Professional Engineer	5.00	136.64	\$683.20
45-Day	45-Day Report/EA Documentation/UST Removal/EA Excavation & Sampling			
M.D. Rives	Engineer III	82.50	125.12	\$10,322.40
EA-BF-Field	Excavation/Backfill Oversight/Mobilization/Field Prep/Tank Removal Oversight			

Employee Name	Personnel Title	Hours	Rate* (\$)	Total Cost
Remediation Category	Task			
C.L. Rowe	Senior Project Manager	14.75	125.12	\$1,845.52
EA-BF-Field	Mobilizations/Excavation/Backfill/Contractor Coordination/Field Prep/Documentation/Field Reports			
V.E. Smith	Professional Engineer	8.75	136.64	\$1,195.60
EA-BF-Field	Mobilizations/Excavation/Backfill/Landfill Authorization/Field Prep/Documentation/Field Reports			
R. Haas	Senior Admin. Assistant	.50	56.32	\$28.16
EA-SB-Field	Soil Analytical Results			
M.D. Rives	Engineer III	10.25	125.12	\$1,282.48
EA-SB-Field	Drilling/Field Report			
C.L. Rowe	Senior Project Manager	4.75	125.12	\$594.32
EA-SB-Field	Mobilization/Drilling/Field Reports/Review & Evaluate Soil Analytical Results			
C.L. Rowe	Senior Project Manager	12.00	125.12	\$1,501.44
UST-OT	Tank Removals/Mobilizations/Field Prep/Contractor Coordination			
V.E. Smith	Professional Engineer	4.50	136.64	\$614.88
UST-OT	Tank Removals/Mobilizations/Field Prep/Arrangements			
W.T. Sinnott	Senior Project Manager	2.00	125.12	\$250.24
EA-BF-Field	Documentation/Excavation			
C.L. Rowe	Senior Project Manager	1.00	125.12	\$125.12
EA-Pay	OSFM Deductibility & Eligibility			

Employee Name		Personnel Title	Hours	Rate* (\$)	Total Cost
Remediation Category	Task				
M.D. Rives	Engineer III	17.50	125.12	\$2,189.60	
UST-OS	Field Prep/UST Uncover & Removal				
M.J. Saladino	Engineer II	1.00	106.36	\$106.36	
UST-OT	EA Documentation/UST Removal				
M.D. Rives	Engineer III	2.50	125.12	\$312.80	
45-Day	45-Day Report				
V.E. Smith	Senior Prof. Engineer	1.50	162.68	\$244.02	
45-Day	PE Review & Certification				
R. Haas	Senior Admin. Assistant	.75	56.32	\$42.24	
EA-BF-Field	Soil Analytical Results				
W.T. Sinnott	Senior Project Manager	5.00	125.12	\$625.60	
EA-BF-Field	Documentation/Excavation/Disposal				
C.L. Rowe	Senior Project Manager	9.25	125.12	\$1,157.36	
EA-Pay	Reimbursement Claim Development/Contractor Verification				
W.T. Sinnott	Senior Project Manager	6.00	125.12	\$750.72	
EA-Pay	Reimbursement Development/Preparation				
V.E. Smith	Professional Engineer	3.75	136.64	\$512.40	
EA-Pay	Reimbursement Preparation				

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Employee Name	Personnel Title	Hours	Rate* (\$)	Total Cost
Remediation Category	Task			
V.E. Smith	Professional Engineer	.50	136.64	\$68.32
EA-Pay	OSFM Deductibility & Eligibility			
R. Haas	Senior Acct. Technician	4.00	68.80	\$275.20
EA-Pay	Reimbursement Inputs and Assembly			
V.E. Smith	Senior Prof. Engineer	4.00	162.68	\$650.72
EA-Pay	PE Review & Certification			
W.L. Sinnott	Senior Acct. Technician	20.00	68.80	\$1,376.00
EA-Pay	Reimbursement Inputs and Assembly			
W.L. Sinnott	Senior Admin. Assistant	4.00	56.32	\$225.28
EA-Pay	Reimbursement Dissemination			

*Refer to the applicable Maximum Payment Amounts document.

<i>29,822.65</i>	Total of Consulting Personnel Costs	\$32,243.13
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Consultant's Materials Costs Form

Materials, Equipment, or Field Purchase		Time or Amount Used	Rate (\$)	Unit	Total Cost
Remediation Category	Description/Justification				
PID Rental		1.50	148.00	/day	\$222.00
EA-SB-Field	To detect VOC levels in soil samples				
Water Level Indicator		1.50	28.00	/day	\$42.00
EA-SB-Field	Test for groundwater during drilling and sampling activities and gw sample/survey				
Measuring Wheel		1.50	21.00	/day	\$31.50
EA-SB-Field	Mapping and locating Sampling locations				
Mileage		200.00	.65	/mile	\$130.00
EA-SB-Field	Travel to Site				
Disposable Gloves		2.00	16.00	/box	\$32.00
EA-SB-Field	Disposable latex gloves for soil sampling				
Stock Item		1.00	4.00	/each	\$4.00
EA-SB-Field	Ice: Sample Preservation/Field				
Copies		14.00	.15	/copy	\$2.10
20-Day	IEPA 20-Day Certification 3 PAGES x 3 = 9				
Postage		1.00	1.15	/each	\$1.15
20-Day	IEPA 20 Day Certification				
Disposable Bailers			13.00	/each	\$0.00
	Disposable bailers for sampling monitoring wells				

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Mileage rate reduced - 22.00

Shipping was requested
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Materials, Equipment, or Field Purchase		Time or Amount Used	Rate (\$)	Unit	Total Cost
Remediation Category	Description/Justification				
LEL Meter		2.00	100.00	/day	200.00
UST-OS	Detecting Soil Contamination				
Disposable Gloves			16.00	/box	\$.00
UST-OT	Disposable latex gloves for soil and groundwater sampling				
Measuring Wheel		2.00	21.00	/day	42.00
UST-OS	Mapping and locating Sampling locations/Excavation Perimeter				
PID Rental		5.00	148.00	/day	740.00
EA-BF-Field	To detect VOC levels in soil samples				
Digital Camera		5.00	11.00	/day	55.00
EA-BF-Field	EA Excavation/Backfill/Sampling				
Mileage		15.00	.54 .65	/mile	8.10 \$9.75
EA-BF-Field	Travel to Site				
Measuring Wheel		6.00	21.00	/day	126.00
EA-BF-Field	Mapping and locating Sampling locations				
Water Level Indicator		5.00	28.00	/day	140.00
EA-BF-Field	Test for groundwater during drilling and sampling activities and gw sample/survey				
Disposable Gloves		2.00	16.00	/box	\$32.00
EA-BF-Field	Disposable latex gloves for soil sampling				

DATE OF USE REMOVAL RATE

EXCEEDS MIN

Materials, Equipment, or Field Purchase		Time or Amount Used	Rate (\$)	Unit	Total Cost
Remediation Category	Description/Justification				
Bailer Twine			5.00	/each	\$.00
	Bailer twine for sampling monitoring wells				
Survey Equipment			75.00	/day	\$.00
	Survey elevations on each monitoring well				
Water Level Indicator		2.00	28.00	/day	0 \$56.00
UST-OS	Test for groundwater during drilling and EA excavation				
Copies		18.00	.15	/copy	\$2.70
EA-SB-Field	Soil Analytical				
Slug rental			36.00	/day	\$.00
	Slug Test to determine the Hydraulic Conductivity				
Digital Camera		2.00	11.00	/day	0 \$22.00
UST-OS	EA Activities/UST Removal				
Mileage		210.00	0.54 .65	/mile	113.40 \$136.50
UST-OS	Travel to site				
PID Rental		2.00	0 148.00	/day	296.00 \$296.00
UST-OS	To detect VOC levels in soil samples				
Per Diem		1.00	42.00	/day	42.00 \$42.00
UST-OS	Daily Allowance				

EXCEED MIN.

23.10

No overnight stay

Materials, Equipment, or Field Purchase		Time or Amount Used	Rate (\$)	Unit	Total Cost
Remediation Category	Description/Justification				
Postage		1.00	.94	/each	\$94
UST-OS	Fire Protection Jurisdiction Notification				
Mileage		15.00	.54 . 65	/mile	8.10 \$9.75
UST-OS	Travel to Site				
Stock Item		3.00	4.00	/each	\$12.00
EA-BF-Field	Ice: Sample Preservation/Field				
Per Diem		7.00	36.00 42.00	/day	252.00 \$294.00
EA-BF-Field	Daily Allowance				
Mileage				/mile	
EA-BF-Field	Travel to Site				
Mileage		725.00	.54 . 65	/mile	391.50 \$471.25
EA-BF-Field	Travel to Site				
Hotel		1.00	574.52	/each	\$574.52
EA-BF-Field	Hotel Overnight Charges				
Copies		18.00	.15	/copy	\$2.70
EA-SB-Field	Soil Analytical				
Copies		129.00	.15	/copy	\$19.35
EA-BF-Field	EA Doc. Excavation/Disposal Tech Files				

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Handwritten note:
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Materials, Equipment, or Field Purchase	Time or Amount Used	Rate (\$)	Unit	Total Cost
Remediation Category	Description/Justification			
Postage	1.00	.94	/each	\$.94
45-Day	IEPA 45 Day Reporting Forms			
Copies	72.00	.15	/copy	\$10.80
EA-BF-Field	Soil Analytical			
Copies	486.00	.15	/copy	\$72.90
45-Day	45-Day Dev/Attachments/Analytical/45-Day Report			
Copies	823.00	.15	/copy	\$123.45
EA-Pay	UST Fund Reimb Claim Dev/Supp Doc/Attachments			
Postage	1.00	9.53	/each	\$9.53
EA-Pay	UST Fund Reimb Claim Draft/Forms			

18	2.70	Water Level	Measure Wheel	Mileage rate	PID
18	2.70	-42.00 ✓	-31.50 ✓	-22.00 ✓	-222.00
129	19.35	-140.00 ✓	-42.00 ✓	-116.5 ✓	-740.00
72	10.80	-56.00 ✓	-128.00 ✓	-23.10 ✓	-296.00
486	72.90	-238.00 ✓	199.50 ✓	-116.5 ✓	1258.00
723	104.45	-77.00 ✓	Per diem rate x 42.00	728.15 ✓	No overnight stay - 42.00
			42.00 + 42.00 = 48.00		

1698.68 + 1734.68
Total of Consultant Materials Costs \$3,966.83

COPIES
 45 DAY = 91 PAGES
 x 3
 = 273 x .15
 = 40.95

- 67.50 COPIES - EXCEED THE MID
 - NOT REASONABLE
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Women and Minority Business Enterprises Form

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: Albany & Fulton Oil, Inc. Incident No.: 2016-0820

The work for this billing was performed from 9/1/16 to 12/31/16

Prime Consultant: CWM Company, Inc.

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 (\$)
CWM Company, Inc. 701 South Grand Avenue West Springfield, Illinois 62704 217-522-8001	NO		40,642.76
Suburban Laboratories, Inc. 1950 S. Batavia Avenue, Suite 150 Geneva, Illinois 60134 708-544-3260	NO		2,662.04
Advanced Environmental Drilling & Contracting, Inc. 1460 E. 50th Avenue Farina, Illinois 62838 217-899-4809	NO		1,486.97
B.K. Jackson Bulldozing & Excavating, Inc. 26865 Mount Ragan Road Hettick, Illinois 62649 217-414-1939	NO		21,965.00
Wendling Quarries, Inc. PO Box 230 DeWitt, Iowa 52742 563-659-9186	NO		8,028.09
Waste Management/Prairie Hill RDF 18762 Lincoln Road Morrison, IL 61270 815-772-7308	NO		12,203.69
Midwest Petroleum Service, LLC 23535 N. 1530 E. Road Danville, Illinois 61834 217-443-2263	NO		7,884.66

BILLING TOTAL \$ 94,873.21

The 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.

Project Work Summary for: Albany & Fulton Oil, Inc. 2016-0820

For the Month of: September 2016

<u>Date of Work</u>	<u>Employee</u>	<u>Position</u>	<u>Type of Work</u>	<u>Hourly Rate</u>	<u>Hours Worked</u>	<u>Labor Subtotal</u>	<u>Expenses</u>
<u>Thursday, September 8, 2016</u>							
	Saladino, M.J.	Engineer II 7/2016	1 45-Day	\$106.36	2.75	\$292.49	\$0.00
	Rives, M.D.	Engineer III 7/2016	1 EA-SB-Field	\$125.12	2.00	\$250.24	\$248.50
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-SB-Field	\$125.12	0.75	\$93.84	\$0.00
<u>Friday, September 9, 2016</u>							
	Haas, R.	Senior Administrative Assistant 1	45-Day	\$56.32	0.50	\$28.16	\$0.00
	Rowe, C.L.	Senior Project Manager 7/1/20	1 45-Day	\$125.12	1.00	\$125.12	\$0.00
	Saladino, M.J.	Engineer II 7/2016	1 45-Day	\$106.36	6.50	\$691.34	\$0.00
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-SB-Field	\$125.12	0.50	\$62.56	\$0.00
<u>Saturday, September 10, 2016</u>							
	Rives, M.D.	Engineer III 7/2016	1 EA-SB-Field	\$125.12	1.00	\$125.12	\$0.00
<u>Monday, September 12, 2016</u>							
	Saladino, M.J.	Engineer II 7/2016	1 45-Day	\$106.36	8.50	\$904.06	\$0.00
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-BF-Field	\$125.12	0.50	\$62.56	\$0.00
	Rives, M.D.	Engineer III 7/2016	1 EA-SB-Field	\$125.12	0.25	\$31.28	\$0.00
<u>Tuesday, September 13, 2016</u>							
	Saladino, M.J.	Draftsperson / CAD III 7/1/201	1 45-Day	\$62.56	2.75	\$172.04	\$0.00
	Saladino, M.J.	Engineer II 7/2016	1 45-Day	\$106.36	4.75	\$505.21	\$0.00
	Rives, M.D.	Engineer III 7/2016	1 EA-BF-Field	\$125.12	1.00	\$125.12	\$0.00
	Rowe, C.L.	Senior Project Manager 7/1/20	1 UST-OT	\$125.12	0.25	\$31.28	\$0.00
<u>Wednesday, September 14, 2016</u>							
	Saladino, M.J.	Draftsperson / CAD III 7/1/201	1 45-Day	\$62.56	1.25	\$78.20	\$0.00
	Smith, V.E.	Professional Engineer 7/1/2016	1 45-Day	\$136.64	0.25	\$34.16	\$0.00

AR 09/12/16

Project Work Summary for: Albany & Fulton Oil, Inc. 2016-0820

For the Month of: September 2016

<u>Date of Work</u>	<u>Employee</u>	<u>Position</u>	<u>Type of Work</u>	<u>Hourly Rate</u>	<u>Hours Worked</u>	<u>Labor Subtotal</u>	<u>Expenses</u>
	Rowe, C.L.	Senior Project Manager 7/1/20	1 UST-OT	\$125.12	0.25	\$31.28	\$0.00
<u>Thursday, September 15, 2016</u>							
	Rowe, C.L.	Senior Project Manager 7/1/20	1 20-Day	\$125.12	0.25	\$31.28	\$0.00
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-BF-Field	\$125.12	0.50	\$62.56	\$0.00
	Rowe, C.L.	Senior Project Manager 7/1/20	1 UST-OT	\$125.12	1.50	\$187.68	\$0.00
<u>Friday, September 16, 2016</u>							
	Haas, R.	Senior Administrative Assistant 1	20-Day	\$56.32	0.25	\$14.08	\$2.10
	Rowe, C.L.	Senior Project Manager 7/1/20	1 20-Day	\$125.12	1.00	\$125.12	\$1.15
	Smith, V.E.	Senior Professional Engineer 7/1	20-Day	\$162.68	0.25	\$40.67	\$0.00
	Smith, V.E.	Professional Engineer 7/1/2016	1 UST-OT	\$136.64	0.50	\$68.32	\$0.00
<u>Monday, September 19, 2016</u>							
	Saladino, M.J.	Draftsperson / CAD III 7/1/201	1 45-Day	\$62.56	4.25	\$265.88	\$0.00
	Smith, V.E.	Professional Engineer 7/1/2016	1 45-Day	\$136.64	0.50	\$68.32	\$0.00
	Rowe, C.L.	Senior Project Manager 7/1/20	1 UST-OT	\$125.12	1.50	\$187.68	\$0.00
	Smith, V.E.	Professional Engineer 7/1/2016	1 UST-OT	\$136.64	0.50	\$68.32	\$0.00
<u>Tuesday, September 20, 2016</u>							
	Saladino, M.J.	Draftsperson / CAD III 7/1/201	1 45-Day	\$62.56	2.50	\$156.40	\$0.00
	Saladino, M.J.	Engineer II 7/2016	1 45-Day	\$106.36	2.75	\$292.49	\$0.00
	Smith, V.E.	Professional Engineer 7/1/2016	1 EA-BF-Field	\$136.64	0.25	\$34.16	\$0.00
	Rowe, C.L.	Senior Project Manager 7/1/20	1 UST-OT	\$125.12	1.00	\$125.12	\$0.00
<u>Wednesday, September 21, 2016</u>							
	Smith, V.E.	Professional Engineer 7/1/2016	1 45-Day	\$136.64	0.50	\$68.32	\$0.00
	Rowe, C.L.	Senior Project Manager 7/1/20	1 UST-OT	\$125.12	0.50	\$62.56	\$0.00
	Smith, V.E.	Professional Engineer 7/1/2016	1 UST-OT	\$136.64	0.25	\$34.16	\$0.00

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Project Work Summary for: Albany & Fulton Oil, Inc. 2016-0820

For the Month of: September 2016

<u>Date of Work</u>	<u>Employee</u>	<u>Position</u>	<u>Type of Work</u>	<u>Hourly Rate</u>	<u>Hours Worked</u>	<u>Labor Subtotal</u>	<u>Expenses</u>	
<u>Thursday, September 22, 2016</u>								
	Smith, V.E.	Professional Engineer 7/1/2016	1 UST-OT	\$136.64	0.25	\$34.16	\$0.00	
<u>Friday, September 23, 2016</u>								
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-BF-Field	\$125.12	0.50	\$62.56	\$0.00	
	Smith, V.E.	Professional Engineer 7/1/2016	1 EA-BF-Field	\$136.64	0.50	\$68.32	\$0.00	
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-SB-Field	\$125.12	1.50	\$187.68	\$0.00	
<u>Sunday, September 25, 2016</u>								
	Rives, M.D.	Engineer III 7/2016	1 EA-SB-Field	\$125.12	7.00	\$875.84	\$213.00	
<u>Monday, September 26, 2016</u>								
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-SB-Field	\$125.12	0.25	\$31.28	\$0.00	
	Smith, V.E.	Professional Engineer 7/1/2016	1 UST-OT	\$136.64	0.50	\$68.32	\$0.00	
<u>Tuesday, September 27, 2016</u>								
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-BF-Field	\$125.12	0.50	\$62.56	\$0.00	
	Haas, R.	Senior Administrative Assistant	1 EA-SB-Field	\$56.32	0.25	\$14.08	\$2.70	
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-SB-Field	\$125.12	0.50	\$62.56	\$0.00	
	Rowe, C.L.	Senior Project Manager 7/1/20	1 UST-OT	\$125.12	0.50	\$62.56	\$0.00	
<u>Wednesday, September 28, 2016</u>								
	Smith, V.E.	Professional Engineer 7/1/2016	1 UST-OT	\$136.64	0.25	\$34.16	\$0.00	
<u>Friday, September 30, 2016</u>								
	Smith, V.E.	Professional Engineer 7/1/2016	1 UST-OT	\$136.64	0.25	\$34.16	\$0.00	
					Line Item Totals:	66.25	\$7,135.42	\$467.45

Total project charges for month: \$7,602.87

AR 000126

Environmental Consulting Services

Work Summary for Albany & Fulton Oil, Inc. 2016-0820

September 2016

Employee	Position	Hourly Rate	Hours Worked	Labor Subtotal
Haas, R.	Senior Administrative Assistant I 20-Day	\$56.32	0.25	\$14.08
		Haas, R. Total:	0.25	\$14.08
Rowe, C.L.	Senior Project Manager 7/1/20 1 20-Day	\$125.12	1.25	\$156.40
		Rowe, C.L. Total:	1.25	\$156.40
Smith, V.E.	Senior Professional Engineer 7/ 1 20-Day	\$162.68	0.25	\$40.67
		Smith, V.E. Total:	0.25	\$40.67
Haas, R.	Senior Administrative Assistant I 45-Day	\$56.32	0.50	\$28.16
		Haas, R. Total:	0.50	\$28.16
Rowe, C.L.	Senior Project Manager 7/1/20 1 45-Day	\$125.12	1.00	\$125.12
		Rowe, C.L. Total:	1.00	\$125.12
Saladino, M.J.	Draftsperson / CAD III 7/1/201 1 45-Day	\$62.56	10.75	\$672.52
	Engineer II 7/2016 1 45-Day	\$106.36	25.25	\$2,685.59
		Saladino, M.J. Total:	36.00	\$3,358.11
Smith, V.E.	Professional Engineer 7/1/2016 1 45-Day	\$136.64	1.25	\$170.80
		Smith, V.E. Total:	1.25	\$170.80
Rives, M.D.	Engineer III 7/2016 1 EA-BF-Field	\$125.12	1.00	\$125.12
		Rives, M.D. Total:	1.00	\$125.12
Rowe, C.L.	Senior Project Manager 7/1/20 1 EA-BF-Field	\$125.12	2.00	\$250.24
		Rowe, C.L. Total:	2.00	\$250.24
Smith, V.E.	Professional Engineer 7/1/2016 1 EA-BF-Field	\$136.64	0.75	\$102.48

Environmental Consulting Services

Work Summary for Albany & Fulton Oil, Inc. 2016-0820

September 2016

Employee	Position	Hourly Rate	Hours Worked	Labor Subtotal
		Smith, V.E. Total:	0.75	\$102.48
Haas, R.	Senior Administrative Assistant 1 EA-SB-Field	\$56.32	0.25	\$14.08
		Haas, R. Total:	0.25	\$14.08
Rives, M.D.	Engineer III 7/2016 1 EA-SB-Field	\$125.12	10.25	\$1,282.48
		Rives, M.D. Total:	10.25	\$1,282.48
Rowe, C.L.	Senior Project Manager 7/1/20 1 EA-SB-Field	\$125.12	3.50	\$437.92
		Rowe, C.L. Total:	3.50	\$437.92
Rowe, C.L.	Senior Project Manager 7/1/20 1 UST-OT	\$125.12	5.50	\$688.16
		Rowe, C.L. Total:	5.50	\$688.16
Smith, V.E.	Professional Engineer 7/1/2016 1 UST-OT	\$136.64	2.50	\$341.60
		Smith, V.E. Total:	2.50	\$341.60
Project Totals:			66.25	\$7,135.42

CW M Company

400 W. Jackson Street, Suite C
Marion, IL 62959
618/997-2238

701 W. South Grand
Springfield, IL 62704
217/522-8001

Environmental Consulting Services

Project Expenses for: Albany & Fulton Oil, Inc. 2016-0820

September 2016

Date	Description of Expense	Comment	Phase Code	Quantity	Rate	Expenditure	Field Purchase
September 8, 2016	Mileage \$0.65	OW	1 EA-SB-Field	200.00	\$0.650	\$130.00	<input type="checkbox"/>
September 8, 2016	Measuring Wheel		1 EA-SB-Field	0.50	\$21.000	\$10.50	<input type="checkbox"/>
September 8, 2016	PID ✓		1 EA-SB-Field	0.50	\$148.000	\$74.00	<input type="checkbox"/>
September 8, 2016	Water Level Indicator		1 EA-SB-Field	0.50	\$28.000	\$14.00	<input type="checkbox"/>
September 8, 2016	Disposable Latex Gloves		1 EA-SB-Field	1.00	\$16.000	\$16.00	<input type="checkbox"/>
September 8, 2016	Stock Item	Ice: Sample Preservation Field	1 EA-SB-Field	4.00	\$1.000	\$4.00	<input type="checkbox"/>
September 16, 2016	Copies	IEPA 20-Day Certification	1 20-Day	14.00	\$0.150	\$2.10	<input type="checkbox"/>
September 16, 2016	Postage	IEPA 20-Day Certification	1 20-Day	1.15	\$1.000	\$1.15	<input type="checkbox"/>
September 25, 2016	Measuring Wheel		1 EA-SB-Field	1.00	\$21.000	\$21.00	<input type="checkbox"/>
September 25, 2016	PID ✓		1 EA-SB-Field	1.00	\$148.000	\$148.00	<input type="checkbox"/>
September 25, 2016	Water Level Indicator		1 EA-SB-Field	1.00	\$28.000	\$28.00	<input type="checkbox"/>
September 25, 2016	Disposable Latex Gloves		1 EA-SB-Field	1.00	\$16.000	\$16.00	<input type="checkbox"/>
September 27, 2016	Copies	Soil Analytical	1 EA-SB-Field	18.00	\$0.150	\$2.70	<input type="checkbox"/>
Phase Total:						\$467.45	

AR 000129

INVOICE

Date: Sep 8, 2016
Invoice # 16-09082

**Advanced Environmental
Drilling & Contracting, Inc.**
1460 E. 50th Ave.
Farina, IL 62838
(217) 899-4809

TO: CWM, Inc.
701 W. South Grand
Springfield, IL 62704

RECEIVED
SEP - 9 2016
BY: CR

JOB	PAYMENT TERMS	DUE DATE
1615 4 th Street, Fulton, IL	Net 30	Oct 8, 2016

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Minimum geoprobe soil sampling	1486.97	1486.97

Subtotal
Sales Tax
Total **\$1486.97**

THANK YOU FOR YOUR BUSINESS!

SUBURBAN LABORATORIES, Inc.



INVOICE
FEIN # 36-2695636

1950 S. Batavia Ave., Suite 150 Geneva, Illinois 60134
Tel. (708) 544-3260 • Toll Free (800) 783-LABS
Fax (708) 544-8587
www.suburbanlabs.com

Remit To: Suburban Laboratories, Inc.
1950 S. Batavia Ave., Suite 150
Geneva, IL 60134
Phone: 708-544-3260 Fax: 708-544-8587

Invoice# 138417
Invoice Date: 9/22/2016

Terms: NET90
Invoice Due: 12/21/2016

Carol Rowe
ACCOUNTS PAYABLE
CWM Company, Inc
701 West South Grand
Springfield, IL 62704

Priority Routine
PO:
Report To Carol Rowe
Fax (217) 522-8009

Work Order 1609770

Date Received 9/13/2016

Project Albany Fulton Oil Inc

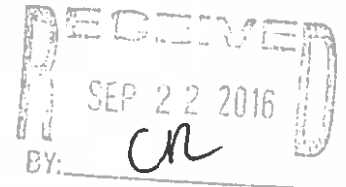
Item Description	Matrix	Remarks	Qty	Unit Price	% Disc.	Net Price	Total
BTEX + MTBE Solid	Soil	July 2016 - June 2017	1	\$106.38			\$106.38
TCLP Lead by ICP	Soil	July 2016 - June 2017	1	\$118.88			\$118.88
FLASH POINT, Open Cup	Soil	July 2016 - June 2017	1	\$41.29			\$41.29
PAINT FILTER	Soil	July 2016 - June 2017	1	\$17.52			\$17.52
pH (in laboratory) <ATC>	Soil	July 2016 - June 2017	1	\$17.52			\$17.52

Miscellaneous Charge Summary				
Item	Unit	Qty	Total	
Shipping & Handling	\$62.58	1	\$62.58	
5035 Sampling Kit	\$12.52	1	\$12.52	

Sub Total \$301.59
Misc. Charges \$75.10
Surcharge 0.00%

INVOICE Total: \$376.69
Pre-Paid Amount: \$0.00
Total Payable Amount: \$376.69

Comments: Terms per signed agreement



SUBURBAN LABORATORIES, Inc.



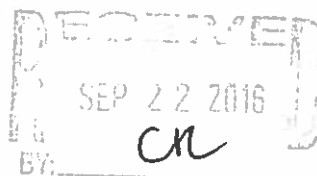
1950 S. Batavia Ave., Suite 150 Geneva, Illinois 60134
Tel. (708) 544-3260 • Toll Free (800) 783-LABS
Fax (708) 544-8587
www.suburbanlabs.com

September 22, 2016

Carol Rowe
CWM Company, Inc
701 West South Grand
Springfield, IL 62704

Workorder: 1609770

TEL: (217) 522-8001
FAX: (217) 522-8009
RE: Albany Fulton Oil Inc



Dear Carol Rowe:

Suburban Laboratories, Inc. received 1 sample(s) on 9/13/2016 for the analyses presented in the following report.

All data for the associated quality control (QC) met EPA, method, or internal laboratory specifications except where noted in the case narrative. If you are comparing these results to external QC specifications or compliance limits and have any questions, please contact us.

This final report of laboratory analysis consists of this cover letter, case narrative, analytical report, dates report, and any accompanying documentation including, but not limited to, chain of custody records, raw data, and letters of explanation or reliance. This report may not be reproduced, except in full, without the prior written approval of Suburban Laboratories, Inc.

If you have any questions regarding these test results, please call me at (708) 544-3260.

Sincerely,

A handwritten signature in black ink, appearing to read 'Shane Clarke'. The signature is fluid and cursive, written over a white background.

Shane Clarke
Business Development Manager
708-544-3260 ext 217
shane@SuburbanLabs.com





Client: CWM Company, Inc

Date: September 22, 2016

Project: Albany Fulton Oil Inc

PO #:

WorkOrder: 1609770

QC Level:

Temperature of samples upon receipt at SLI: 4 C

Chain of Custody #: 132736

General Comments:

- All results reported in wet weight unless otherwise indicated. (dry = Dry Weight)
- Sample results relate only to the analytes of interest tested and to sample as received by the laboratory.
- Environmental compliance sample results meet the requirements of 35 IAC Part 186 unless otherwise indicated.
- Waste water analysis follows the rules set forth in 40 CFR part 136 except where otherwise noted.
- Accreditation by the State of Illinois is not an endorsement or a guarantee of the validity of data generated.
- For more information about the laboratories' scope of accreditation, please contact us at (708) 544-3260 or the Agency at (217) 782-6455.
- All radiological results are reported to the 95% confidence level.

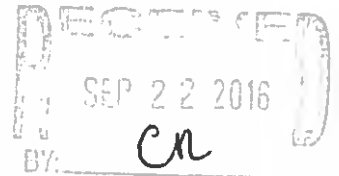
Abbreviations:

- Reporting Limit: The concentration at which an analyte can be routinely detected on a day to day basis, and which also meets regulatory and client needs.
- Quantitation Limit: The lowest concentration at which results can be accurately quantitated.
- J: The analyte was positively identified above our Method Detection Limit and is considered detectable and usable; however, the associated numerical value is the approximate concentration of the analyte in the sample.
- ATC: Automatic Temperature Correction. - TNTC: Too Numerous To Count
- TIC: Tentatively Identified Compound (GCMS library search identification, concentration estimated to nearest internal standard).
- SS (Surrogate Standard): Quality control compound added to the sample by the lab.

Method References:

For a complete list of method references please contact us.

- E: USEPA Reference methods
- SW: USEPA, Test Methods for Evaluating Solid Waste (SW-846)
- M: Standard Methods for the Examination of Water and Wastewater
- USP: Latest version of United States Pharmacopeia



Workorder Specific Comments:



Suburban Laboratories, Inc.

1950 S. Batavia Ave., Suite 150, Geneva, IL 60134 (708) 544-3260

Laboratory Results

Client ID: CWM Company, Inc
Project Name: Albany Fulton Oil Inc

Report Date: September 22, 2016
Workorder: 1609770

Client Sample ID: WC-1

Matrix: SOIL

Lab ID: 1609770-001

Date Received: 09/13/2016 10:13 AM

Collection Date: 09/08/2016 10:15 AM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
METALS BY ICP, TCLP LEACHED		Method: EPA-1311/6010B-Rev 2, Dec-96			Analyst: jll		
Lead	22	0.0067		mg/L	1	09/19/2016 5:46 PM	40079
VOLATILE ORGANIC COMPOUNDS		Method: EPA-8260B-Rev 2, Dec-96			Analyst: nrp		
Benzene	22.6	0.172		mg/Kg-dry	574.05	09/15/2016 11:26 AM	R76246
Ethylbenzene	64.2	0.689		mg/Kg-dry	574.05	09/15/2016 11:26 AM	R76246
m,p-Xylene	245	1.38		mg/Kg-dry	574.05	09/15/2016 11:26 AM	R76246
Methyl tert-butyl ether	ND	0.138		mg/Kg-dry	114.81	09/13/2016 8:48 PM	R76164
Methyl tert-butyl ether	ND	0.689		mg/Kg-dry	574.05	09/15/2016 11:26 AM	R76246
o-Xylene	98.0	0.689		mg/Kg-dry	574.05	09/15/2016 11:26 AM	R76246
Total Xylenes	343	1.38		mg/Kg-dry	574.05	09/15/2016 11:26 AM	R76246
Toluene	258	1.38		mg/Kg-dry	1148.11	09/15/2016 12:20 PM	R76246
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	118	80-120		%Rec	114.81	09/13/2016 8:48 PM	R76164
SS: Dibromofluoromethane	100	80-120		%Rec	114.81	09/13/2016 8:48 PM	R76164
SS: Toluene-d8	103	80-120		%Rec	114.81	09/13/2016 8:48 PM	R76164
FLASH POINT, OPEN CUP		Method: ASTM-D92-Rev 2002b			Analyst: mmh		
Flash Point	>212	0	c	°F	1	09/20/2016 11:00 AM	R76414
PAINT FILTER		Method: EPA-9095A-Rev 1, Dec-96			Analyst: mmh		
Free Liquids	PASS	0	c	Pass/Fail	1	09/20/2016 11:00 AM	R76414
PH (IN LABORATORY) <ATC>		Method: EPA-9045C-Rev 3, Jan-95			Analyst: src		
pH	4.35	1.00		pH Units	1	09/13/2016 4:54 PM	R76191
PERCENT MOISTURE		Method: ASTM-D2216-Rev 2005			Analyst: cjj		
Percent Moisture	17	1.0		wt%	1	09/20/2016 3:18 PM	R76403

RECEIVED
SEP 22 2016
BY: *all*



Suburban Laboratories, Inc.
1950 S. Batavia Ave., Suite 150, Geneva, IL 60134 (708) 544-3260

PREP DATES REPORT

Client: CWM Company, Inc
Project: Albany Fulton Oil Inc

Report Date: September 22, 2016
Lab Order: 1609770

Sample ID	Collection Date	Batch ID	Prep Method	Prep Test Name	TCLP Date	Prep Date
1609770-001A	9/8/2016 10:15:00 A	39996	5035PR	CLOSED SYSTEM P&T VOC Prep		9/13/2016
1609770-001B		40079	200.2_ICPT_PR	AQUEOUS PREP TOTAL METALS: ICP		9/16/2016
		40026	1311LM	TCLP SAMPLE PREP (Metals)		9/14/2016

SEP 22 2016
CR



Qualifiers:

- *x Value exceeds Maximum Contaminant Level
- B Analyte detected in the associated Method Blank
- C Value is below Minimum Concentration Limit
- c Analyte not in SLI scope of accreditation
- E Estimated, detected above quantitation range
- G Refer to case narrative page for specific comments
- H Holding times for preparation or analysis exceeded
- J Analyte detected below quantitation limit (QL)
- N Tentatively identified compounds
- ND Not Detected at the Reporting Limit
- P Present
- Q Accreditation is not available from Wisconsin
- R RPD outside accepted recovery limits
- S Spike Recovery outside accepted recovery limits
- T Analyte detected in sample trip blank
- V EPA requires field analysis/filtration. Lab analysis would be considered past hold time.

SEP 22 2016
BY: *CR*



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 Laboratory Certification for Chemical Analysis

A. Site Identification

IEMA Incident # (6- or 8-digit): 16-0820 IEPA LPC# (10-digit): _____
Site Name: Albany Fulton Oil, Inc.
Site Address (Not a P.O. Box): 1615 4th Street
City: Fulton County: White Side ZIP Code: 61852

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.

MR
(Initial)
MR
(Initial)
MR
(Initial)
MR
(Initial)

C. Laboratory Representative

I certify that:

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.
5. Sample holding times were not exceeded.

GL
(Initial)
GL
(Initial)
GL
(Initial)
GL
(Initial)
GL
(Initial)

SEP 27 2016
BY: RH AR 000138

- 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).

EC
(Initial)
EC
(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 Matthew Rives
 Title Engineer
 Company CWM Company, Inc.
 Address 701 South Grand Ave. West
 City Springfield
 State IL
 Zip Code 62704
 Phone 217-522-8001
 Signature [Signature]
 Date 9/8/16

Laboratory Representative

Name Shane Clarke
 Title Project Mgr
 Company Suburban Laboratories, Inc.
 Address 1950 S. Batavia Ave., Suite 150
 City Geneva
 State IL
 Zip Code 60134
 Phone 708-544-3260
 Signature [Signature]
 Date 9/22/16

RECEIVED
 SEP 27 2016
 BY: [Signature]

SUBURBAN LABORATORIES, Inc.



INVOICE
FEIN # 36-2695636

1950 S. Batavia Ave., Suite 150 Geneva, Illinois 60134
Tel (708) 544-3260 • Toll Free (800) 783-LABS
Fax (708) 544-8587
www.suburbanlabs.com

Remit To: Suburban Laboratories, Inc.
1950 S. Batavia Ave., Suite 150
Geneva, IL 60134
Phone 708-544-3260 Fax: 708-544-8587

Invoice#: 138976
Invoice Date: 10/7/2016

Terms: NET90
Invoice Due: 1/5/2017

Carol Rowe
ACCOUNTS PAYABLE
CWM Company, Inc
701 West South Grand
Springfield, IL 62704

Priority: Rush
PO:
Report To: Carol Rowe
Fax: (217) 522-8009

Work Order: 1609J65

Date Received: 9/27/2016

Project: Albany Fulton Oil Inc

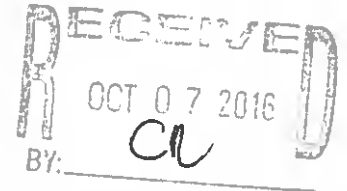
Item Description	Matrix	Remarks	Qty	Unit Price	% Disc.	Net Price	Total
BTEX + MTBE Solid	Soil	July 2016 - June 2017	1	\$106.38			\$106.38
TCLP Lead by ICP	Soil	July 2016 - June 2017	1	\$118.88			\$118.88
FLASH POINT, Open Cup	Soil	July 2016 - June 2017	1	\$41.29			\$41.29
PAINT FILTER	Soil	July 2016 - June 2017	1	\$17.52			\$17.52
pH (in laboratory) <ATC>	Soil	July 2016 - June 2017	1	\$17.52			\$17.52

Miscellaneous Charge Summary

Item	Unit	Qty	Total
Shipping & Handling	\$62.58	1	\$62.58
5035 Sampling Kit	\$12.52	1	\$12.52

Sub Total \$301.59
Misc Charges \$75.10
Surcharge 0.00%
INVOICE Total: \$376.69
Pre-Paid Amount: \$0.00
Total Payable Amount: \$376.69

Comments:



SUBURBAN LABORATORIES, Inc.



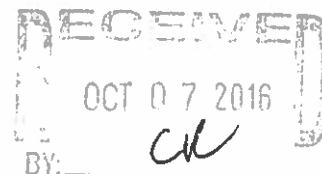
1950 S. Batavia Ave., Suite 150 Geneva, Illinois 60134
Tel. (708) 544-3260 • Toll Free (800) 783-LABS
Fax (708) 544-8587
www.suburbanlabs.com

October 07, 2016

Carol Rowe
CWM Company, Inc
701 West South Grand
Springfield, IL 62704

Workorder: 1609J65

TEL: (217) 522-8001
FAX: (217) 522-8009
RE: Albany Fulton Oil Inc



Dear Carol Rowe:

Suburban Laboratories, Inc. received 1 sample(s) on 9/27/2016 for the analyses presented in the following report.

All data for the associated quality control (QC) met EPA, method, or internal laboratory specifications except where noted in the case narrative. If you are comparing these results to external QC specifications or compliance limits and have any questions, please contact us.

This final report of laboratory analysis consists of this cover letter, case narrative, analytical report, dates report, and any accompanying documentation including, but not limited to, chain of custody records, raw data, and letters of explanation or reliance. This report may not be reproduced, except in full, without the prior written approval of Suburban Laboratories, Inc.

If you have any questions regarding these test results, please call me at (708) 544-3260.

Sincerely,

A handwritten signature in black ink, appearing to read 'Shane Clarke'. The signature is fluid and cursive.

Shane Clarke
Business Development Manager
708-544-3260 ext 217
shane@SuburbanLabs.com





Client: CWM Company, Inc
Project: Albany Fulton Oil Inc
WorkOrder: 1609J65
Temperature of samples upon receipt at SLI: 4 C

Date: October 07, 2016
PO #:
QC Level:
Chain of Custody #: 132746

General Comments:

- All results reported in wet weight unless otherwise indicated. (dry = Dry Weight)
- Sample results relate only to the analytes of interest tested and to sample as received by the laboratory.
- Environmental compliance sample results meet the requirements of 35 IAC Part 186 unless otherwise indicated.
- Waste water analysis follows the rules set forth in 40 CFR part 136 except where otherwise noted.
- Accreditation by the State of Illinois is not an endorsement or a guarantee of the validity of data generated.
- For more information about the laboratories' scope of accreditation, please contact us at (708) 544-3260 or the Agency at (217) 782-6455.
- All radiological results are reported to the 95% confidence level.

Abbreviations:

- Reporting Limit: The concentration at which an analyte can be routinely detected on a day to day basis, and which also meets regulatory and client needs.
- Quantitation Limit: The lowest concentration at which results can be accurately quantitated.
- J: The analyte was positively identified above our Method Detection Limit and is considered detectable and usable; however, the associated numerical value is the approximate concentration of the analyte in the sample.
- ATC: Automatic Temperature Correction. - TNTC: Too Numerous To Count
- TIC: Tentatively Identified Compound (GCMS library search identification, concentration estimated to nearest internal standard).
- SS (Surrogate Standard): Quality control compound added to the sample by the lab.

Method References:

For a complete list of method references please contact us.

- E: USEPA Reference methods
- SW: USEPA, Test Methods for Evaluating Solid Waste (SW-846)
- M: Standard Methods for the Examination of Water and Wastewater
- USP: Latest version of United States Pharmacopeia

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Workorder Specific Comments:

Lead:

Sample 1609J65-001B: S=The LCS percent recovery (74.7%) was outside laboratory control limits (80.0% - 120.0%).



Suburban Laboratories, Inc.

1950 S Batavia Ave., Suite 150, Geneva, IL 60134 (708) 544-3260

Laboratory Results

Client ID: CWM Company, Inc
Project Name: Albany Fulton Oil Inc

Report Date: October 07, 2016
Workorder: 1609J65

Client Sample ID: WC-2

Lab ID: 1609J65-001

Date Received: 09/27/2016 12:00 AM

Matrix: SOIL

Collection Date: 09/25/2016 1:10 PM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
METALS BY ICP, TCLP LEACHED		Method: EPA-1311/6010B-Rev 2, Dec-96		Analyst: jmk			
Lead	0.028	0.0060	S	mg/L	1	10/03/2016 1:28 PM	40515
VOLATILE ORGANIC COMPOUNDS		Method: EPA-8260B-Rev 2, Dec-96		Analyst: nrp			
Benzene	7.38	0.0162		mg/Kg-dry	59.51	09/27/2016 4:35 PM	R76632
Ethylbenzene	31.5	0.647		mg/Kg-dry	595.12	09/27/2016 5:29 PM	R76632
m,p-Xylene	124	1.29		mg/Kg-dry	595.12	09/27/2016 5:29 PM	R76632
Methyl tert-butyl ether	ND	0.647		mg/Kg-dry	595.12	09/27/2016 5:29 PM	R76632
o-Xylene	49.4	0.647		mg/Kg-dry	595.12	09/27/2016 5:29 PM	R76632
Total Xylenes	173	1.29		mg/Kg-dry	595.12	09/27/2016 5:29 PM	R76632
Toluene	119	0.647		mg/Kg-dry	595.12	09/27/2016 5:29 PM	R76632
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	108	80-120		%Rec	595.12	09/27/2016 5:29 PM	R76632
SS: Dibromofluoromethane	102	80-120		%Rec	595.12	09/27/2016 5:29 PM	R76632
SS: Toluene-d8	106	80-120		%Rec	595.12	09/27/2016 5:29 PM	R76632
FLASH POINT, OPEN CUP		Method: ASTM-D92-Rev 2002b		Analyst: LAP			
Flash Point	>212	0	c	°F	1	09/30/2016 12:50 PM	R76770
PAINT FILTER		Method: EPA-9095A-Rev 1, Dec-96		Analyst: LAP			
Free Liquids	pass	0	c	Pass/Fail	1	09/30/2016 12:50 PM	R76770
PH (IN LABORATORY) <ATC>		Method: EPA-9045C-Rev 3, Jan-95		Analyst: src			
pH	5.22	1.00		pH Units	1	09/27/2016 5:21 PM	R76664
PERCENT MOISTURE		Method: ASTM-D2216-Rev 2005		Analyst: cjb			
Percent Moisture	8.1	1.0		wt%	1	09/27/2016 3:15 PM	R76650

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Suburban Laboratories, Inc.
1950 S. Batavia Ave., Suite 150, Geneva, IL 60134 (708) 544-3260

PREP DATES REPORT

Client: CWM Company, Inc
Project: Albany Fulton Oil Inc

Report Date: October 07, 2016
Lab Order: 1609J65

Sample ID	Collection Date	Batch ID	Prep Method	Prep Test Name	TCLP Date	Prep Date
1609J65-001A	9/25/2016 1:10:00 P	40486	5035PR	CLOSED SYSTEM P&T VOC Prep		9/27/2016
1609J65-001B		40515	200.2_ICPT_PR	AQUEOUS PREP TOTAL METALS: ICP		9/28/2016
		40490	1311LM	TCLP SAMPLE PREP (Metals)		9/27/2016

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Qualifiers:

- */x Value exceeds Maximum Contaminant Level
- B Analyte detected in the associated Method Blank
- C Value is below Minimum Concentration Limit
- c Analyte not in SLI scope of accreditation
- E Estimated, detected above quantitation range
- G Refer to case narrative page for specific comments
- H Holding times for preparation or analysis exceeded
- J Analyte detected below quantitation limit (QL)
- N Tentatively identified compounds
- ND Not Detected at the Reporting Limit
- P Present
- Q Accreditation is not available from Wisconsin
- R RPD outside accepted recovery limits
- S Spike Recovery outside accepted recovery limits
- T Analyte detected in sample trip blank
- V EPA requires field analysis/filtration. Lab analysis would be considered past hold time.

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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 Laboratory Certification for Chemical Analysis

A. Site Identification

IEMA Incident # (6- or 8-digit): 16-0820 IEPA LPC# (10-digit): _____
Site Name: Albany Fulton Oil, Inc.
Site Address (Not a P.O. Box): 1615 4th Street
City: Fulton County: Whiteside ZIP Code: 61252

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.

MR
(Initial)
MR
(Initial)
MR
(Initial)
MR
(Initial)

C. Laboratory Representative

I certify that:

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.
5. Sample holding times were not exceeded.

SL
(Initial)
SL
(Initial)
SL
(Initial)
SL
(Initial)

- 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).

SL
(Initial)
SL
(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 Matthew Rives
Title Engineer
Company CWM Company, Inc.
Address 701 South Grand Ave. West
City Springfield
State IL
Zip Code 62704
Phone 217-522-8001
Signature [Signature]
Date 9/25/16

Laboratory Representative

Name Shane Clarke
Title Project Mgr
Company Suburban Laboratories, Inc.
Address 1950 S. Batavia Ave., Suite 150
City Geneva
State IL
Zip Code 60134
Phone 708-544-3260
Signature [Signature]
Date 10/18/16

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Project Work Summary for: Albany & Fulton Oil, Inc. 2016-0820

For the Month of: October 2016

<u>Date of Work</u>	<u>Employee</u>	<u>Position</u>	<u>Type of Work</u>	<u>Hourly Rate</u>	<u>Hours Worked</u>	<u>Labor Subtotal</u>	<u>Expenses</u>
<u>Monday, October 3, 2016</u>							
	Rowe, C.L.	Senior Project Manager 7/1/20	1 UST-OT	\$125.12	0.50	\$62.56	\$0.00
<u>Tuesday, October 4, 2016</u>							
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-BF-Field	\$125.12	0.75	\$93.84	\$0.00
	Smith, V.E.	Professional Engineer 7/1/2016	1 EA-BF-Field	\$136.64	1.25	\$170.80	\$0.00
	Rowe, C.L.	Senior Project Manager 7/1/20	1 UST-OT	\$125.12	0.50	\$62.56	\$0.00
	Smith, V.E.	Professional Engineer 7/1/2016	1 UST-OT	\$136.64	0.50	\$68.32	\$0.00
<u>Wednesday, October 5, 2016</u>							
	Smith, V.E.	Professional Engineer 7/1/2016	1 EA-BF-Field	\$136.64	1.00	\$136.64	\$0.00
	Rowe, C.L.	Senior Project Manager 7/1/20	1 UST-OT	\$125.12	0.25	\$31.28	\$0.00
<u>Thursday, October 6, 2016</u>							
	Rives, M.D.	Engineer III 7/2016	1 EA-BF-Field	\$125.12	4.50	\$563.04	\$0.00
	Smith, V.E.	Professional Engineer 7/1/2016	1 EA-BF-Field	\$136.64	0.25	\$34.16	\$0.00
	Rowe, C.L.	Senior Project Manager 7/1/20	1 UST-OT	\$125.12	0.50	\$62.56	\$0.00
	Smith, V.E.	Professional Engineer 7/1/2016	1 UST-OT	\$136.64	0.25	\$34.16	\$0.00
<u>Friday, October 7, 2016</u>							
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-BF-Field	\$125.12	1.00	\$125.12	\$0.00
	Smith, V.E.	Professional Engineer 7/1/2016	1 EA-BF-Field	\$136.64	1.50	\$204.96	\$0.00
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-SB-Field	\$125.12	0.50	\$62.56	\$0.00
	Rowe, C.L.	Senior Project Manager 7/1/20	1 UST-OT	\$125.12	0.50	\$62.56	\$0.00
<u>Monday, October 10, 2016</u>							
	Smith, V.E.	Professional Engineer 7/1/2016	1 EA-BF-Field	\$136.64	1.00	\$136.64	\$0.00
	Rives, M.D.	Engineer III 7/2016	1 UST-OS	\$125.12	8.00	\$1,000.96	\$444.50

AR 000149

Project Work Summary for: Albany & Fulton Oil, Inc. 2016-0820

For the Month of: October 2016

<u>Date of Work</u>	<u>Employee</u>	<u>Position</u>	<u>Type of Work</u>	<u>Hourly Rate</u>	<u>Hours Worked</u>	<u>Labor Subtotal</u>	<u>Expenses</u>
	Rowe, C.L.	Senior Project Manager 7/1/20	1 UST-OT	\$125.12	1.75	\$218.96	\$0.00
	Smith, V.E.	Professional Engineer 7/1/2016	1 UST-OT	\$136.64	0.50	\$68.32	\$0.00
<u>Tuesday, October 11, 2016</u>							
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-BF-Field	\$125.12	1.00	\$125.12	\$0.00
	Rives, M.D.	Engineer III 7/2016	1 UST-OS	\$125.12	9.50	\$1,188.64	\$359.75
	Rowe, C.L.	Senior Project Manager 7/1/20	1 UST-OT	\$125.12	1.50	\$187.68	\$0.00
	Saladino, M.J.	Engineer II 7/2016	1 UST-OT	\$106.36	1.00	\$106.36	\$0.94
	Smith, V.E.	Professional Engineer 7/1/2016	1 UST-OT	\$136.64	0.75	\$102.48	\$0.00
<u>Wednesday, October 12, 2016</u>							
	Rives, M.D.	Engineer III 7/2016	1 EA-BF-Field	\$125.12	10.00	\$1,251.20	\$279.75
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-BF-Field	\$125.12	2.50	\$312.80	\$0.00
	Smith, V.E.	Professional Engineer 7/1/2016	1 EA-BF-Field	\$136.64	0.75	\$102.48	\$0.00
<u>Thursday, October 13, 2016</u>							
	Rives, M.D.	Engineer III 7/2016	1 EA-BF-Field	\$125.12	10.00	\$1,251.20	\$263.75
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-BF-Field	\$125.12	0.50	\$62.56	\$0.00
	Smith, V.E.	Professional Engineer 7/1/2016	1 EA-BF-Field	\$136.64	0.25	\$34.16	\$0.00
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-SB-Field	\$125.12	0.50	\$62.56	\$0.00
<u>Friday, October 14, 2016</u>							
	Rives, M.D.	Engineer III 7/2016	1 EA-BF-Field	\$125.12	14.50	\$1,814.24	\$829.36
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-BF-Field	\$125.12	0.50	\$62.56	\$0.00
	Smith, V.E.	Professional Engineer 7/1/2016	1 EA-BF-Field	\$136.64	0.25	\$34.16	\$0.00
<u>Monday, October 17, 2016</u>							
	Rives, M.D.	Engineer III 7/2016	1 EA-BF-Field	\$125.12	11.50	\$1,438.88	\$428.50
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-BF-Field	\$125.12	1.50	\$187.68	\$0.00

AR 00015

Project Work Summary for: Albany & Fulton Oil, Inc. 2016-0820

For the Month of: October 2016

<u>Date of Work</u>	<u>Employee</u>	<u>Position</u>	<u>Type of Work</u>	<u>Hourly Rate</u>	<u>Hours Worked</u>	<u>Labor Subtotal</u>	<u>Expenses</u>
	Smith, V.E.	Professional Engineer 7/1/2016	1 EA-BF-Field	\$136.64	0.50	\$68.32	\$0.00
<u>Tuesday, October 18, 2016</u>							
	Rives, M.D.	Engineer III 7/2016	1 EA-BF-Field	\$125.12	10.50	\$1,313.76	\$434.16
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-BF-Field	\$125.12	0.50	\$62.56	\$0.00
	Smith, V.E.	Professional Engineer 7/1/2016	1 EA-BF-Field	\$136.64	0.25	\$34.16	\$0.00
<u>Wednesday, October 19, 2016</u>							
	Rives, M.D.	Engineer III 7/2016	1 EA-BF-Field	\$125.12	15.50	\$1,939.36	\$219.00
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-BF-Field	\$125.12	0.50	\$62.56	\$0.00
	Smith, V.E.	Professional Engineer 7/1/2016	1 EA-BF-Field	\$136.64	0.50	\$68.32	\$0.00
<u>Thursday, October 20, 2016</u>							
	Smith, V.E.	Professional Engineer 7/1/2016	1 45-Day	\$136.64	0.25	\$34.16	\$0.00
	Rives, M.D.	Engineer III 7/2016	1 EA-BF-Field	\$125.12	1.50	\$187.68	\$0.00
<u>Friday, October 21, 2016</u>							
	Smith, V.E.	Professional Engineer 7/1/2016	1 45-Day	\$136.64	0.75	\$102.48	\$0.00
	Rives, M.D.	Engineer III 7/2016	1 EA-BF-Field	\$125.12	3.50	\$437.92	\$0.00
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-SB-Field	\$125.12	0.25	\$31.28	\$0.00
	Rowe, C.L.	Senior Project Manager 7/1/20	1 UST-OT	\$125.12	0.50	\$62.56	\$0.00
<u>Monday, October 24, 2016</u>							
	Smith, V.E.	Professional Engineer 7/1/2016	1 45-Day	\$136.64	0.25	\$34.16	\$0.00
	Haas, R.	Senior Administrative Assistant	1 EA-SB-Field	\$56.32	0.25	\$14.08	\$2.70
<u>Tuesday, October 25, 2016</u>							
	Smith, V.E.	Professional Engineer 7/1/2016	1 45-Day	\$136.64	0.25	\$34.16	\$0.00
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-BF-Field	\$125.12	0.50	\$62.56	\$0.00

AR 00051

Project Work Summary for: Albany & Fulton Oil, Inc. 2016-0820

For the Month of: October 2016

<u>Date of Work</u>	Employee	Position	Type of Work	Hourly Rate	Hours Worked	Labor Subtotal	Expenses
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-Reimb	\$125.12	0.50	\$62.56	\$0.00
	Rowe, C.L.	Senior Project Manager 7/1/20	1 UST-OT	\$125.12	0.50	\$62.56	\$0.00
<u>Wednesday, October 26, 2016</u>							
	Rowe, C.L.	Senior Project Manager 7/1/20	1 45-Day	\$125.12	0.50	\$62.56	\$0.00
	Smith, V.E.	Professional Engineer 7/1/2016	1 45-Day	\$136.64	0.75	\$102.48	\$0.00
	Sinnott, W.T.	Senior Project Manager 7/1/20	1 EA-BF-Field	\$125.12	1.50	\$187.68	\$0.00
<u>Thursday, October 27, 2016</u>							
	Smith, V.E.	Professional Engineer 7/1/2016	1 45-Day	\$136.64	0.75	\$102.48	\$0.00
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-BF-Field	\$125.12	1.50	\$187.68	\$0.00
	Sinnott, W.T.	Senior Project Manager 7/1/20	1 EA-BF-Field	\$125.12	0.50	\$62.56	\$0.00
<u>Friday, October 28, 2016</u>							
	Saladino, M.J.	Draftsperson / CAD III 7/1/201	1 45-Day	\$62.56	2.25	\$140.76	\$0.00
	Saladino, M.J.	Engineer II 7/2016	1 45-Day	\$106.36	2.25	\$239.31	\$0.00
	Smith, V.E.	Professional Engineer 7/1/2016	1 45-Day	\$136.64	0.50	\$68.32	\$0.00
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-BF-Field	\$125.12	1.00	\$125.12	\$19.35
<u>Monday, October 31, 2016</u>							
	Rowe, C.L.	Senior Project Manager 7/1/20	1 45-Day	\$125.12	0.50	\$62.56	\$0.00
	Saladino, M.J.	Engineer II 7/2016	1 45-Day	\$106.36	3.75	\$398.85	\$0.94
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-BF-Field	\$125.12	0.50	\$62.56	\$0.00
	Smith, V.E.	Professional Engineer 7/1/2016	1 EA-BF-Field	\$136.64	0.50	\$68.32	\$0.00
	Sinnott, W.T.	Senior Project Manager 7/1/20	1 EA-Reimb	\$125.12	0.00	\$0.00	\$4,432.80
Line Item Totals:					145.50	\$18,071.20	\$7,715.50

Total project charges for month: \$25,786.70

AR 000152

Environmental Consulting Services

Work Summary for Albany & Fulton Oil, Inc. 2016-0820

October 2016

Employee	Position	Hourly Rate	Hours Worked	Labor Subtotal
Rowe, C.L.	Senior Project Manager 7/1/20 1 45-Day	\$125.12	1.00	\$125.12
		Rowe, C.L. Total:	1.00	\$125.12
Saladino, M.J.	Draftsperson / CAD III 7/1/201 1 45-Day	\$62.56	2.25	\$140.76
	Engineer II 7/2016 1 45-Day	\$106.36	6.00	\$638.16
		Saladino, M.J. Total:	8.25	\$778.92
Smith, V.E.	Professional Engineer 7/1/2016 1 45-Day	\$136.64	3.50	\$478.24
		Smith, V.E. Total:	3.50	\$478.24
Rives, M.D.	Engineer III 7/2016 1 EA-BF-Field	\$125.12	81.50	\$10,197.28
		Rives, M.D. Total:	81.50	\$10,197.28
Rowe, C.L.	Senior Project Manager 7/1/20 1 EA-BF-Field	\$125.12	12.25	\$1,532.72
		Rowe, C.L. Total:	12.25	\$1,532.72
Sinnott, W.T.	Senior Project Manager 7/1/20 1 EA-BF-Field	\$125.12	2.00	\$250.24
		Sinnott, W.T. Total:	2.00	\$250.24
Smith, V.E.	Professional Engineer 7/1/2016 1 EA-BF-Field	\$136.64	8.00	\$1,093.12
		Smith, V.E. Total:	8.00	\$1,093.12
Rowe, C.L.	Senior Project Manager 7/1/20 1 EA-Reimb	\$125.12	0.50	\$62.56
		Rowe, C.L. Total:	0.50	\$62.56
Sinnott, W.T.	Senior Project Manager 7/1/20 1 EA-Reimb	\$125.12	0.00	\$0.00
		Sinnott, W.T. Total:	0.00	\$0.00
Haas, R.	Senior Administrative Assistant 1 EA-SB-Field	\$56.32	0.25	\$14.08

Environmental Consulting Services

Work Summary for Albany & Fulton Oil, Inc. 2016-0820

October 2016

Employee	Position	Hourly Rate	Hours Worked	Labor Subtotal
		Haas, R. Total:	0.25	\$14.08
Rowe, C.L.	Senior Project Manager 7/1/20 1 EA-SB-Field	\$125.12	1.25	\$156.40
		Rowe, C.L. Total:	1.25	\$156.40
Rives, M.D.	Engineer III 7/2016 1 UST-OS	\$125.12	17.50	\$2,189.60
		Rives, M.D. Total:	17.50	\$2,189.60
Rowe, C.L.	Senior Project Manager 7/1/20 1 UST-OT	\$125.12	6.50	\$813.28
		Rowe, C.L. Total:	6.50	\$813.28
Saladino, M.J.	Engineer II 7/2016 1 UST-OT	\$106.36	1.00	\$106.36
		Saladino, M.J. Total:	1.00	\$106.36
Smith, V.E.	Professional Engineer 7/1/2016 1 UST-OT	\$136.64	2.00	\$273.28
		Smith, V.E. Total:	2.00	\$273.28
Project Totals:			145.50	\$18,071.20

CW M Company

Environmental Consulting Services

400 W. Jackson Street, Suite C
Marion, IL 62959
618/997-2238

701 W. South Grand
Springfield, IL 62704
217/522-8001

Project Expenses for: Albany & Fulton Oil, Inc. 2016-0820

October 2016

Date	Description of Expense	Comment	Phase Code	Quantity	Rate	Expenditure	Field Purchase
October 10, 2016	Mileage \$0.65	OW	1 UST-OS	210.00	\$0.650	\$136.50	<input type="checkbox"/>
October 10, 2016	Water Level Indicator		1 UST-OS	1.00	\$28.000	\$28.00	<input type="checkbox"/>
October 10, 2016	Digital Camera		1 UST-OS	1.00	\$11.000	\$11.00	<input type="checkbox"/>
October 10, 2016	PID ✓		1 UST-OS	1.00	\$148.000	\$148.00	<input type="checkbox"/>
October 10, 2016	LEL Meter		1 UST-OS	1.00	\$100.000	\$100.00	<input type="checkbox"/>
October 10, 2016	Measuring Wheel		1 UST-OS	1.00	\$21.000	\$21.00	<input type="checkbox"/>
October 11, 2016	LEL Meter		1 UST-OS	1.00	\$100.000	\$100.00	<input type="checkbox"/>
October 11, 2016	PID ✓		1 UST-OS	1.00	\$148.000	\$148.00	<input type="checkbox"/>
October 11, 2016	Digital Camera		1 UST-OS	1.00	\$11.000	\$11.00	<input type="checkbox"/>
October 11, 2016	Water Level Indicator		1 UST-OS	1.00	\$28.000	\$28.00	<input type="checkbox"/>
October 11, 2016	Mileage \$0.65	Local/Hotel	1 UST-OS	15.00	\$0.650	\$9.75	<input type="checkbox"/>
October 11, 2016	Postage	Fire Protection Jurisdiction Notification	1 UST-OT	0.94	\$1.000	\$0.94	<input type="checkbox"/>
October 11, 2016	Measuring Wheel		1 UST-OS	1.00	\$21.000	\$21.00	<input type="checkbox"/>
October 11, 2016	✓ Per Diem		1 UST-OS	1.00	\$42.000	\$42.00	<input type="checkbox"/>
October 12, 2016	Water Level Indicator		1 EA-BF-Field	1.00	\$28.000	\$28.00	<input type="checkbox"/>
October 12, 2016	Measuring Wheel		1 EA-BF-Field	1.00	\$21.000	\$21.00	<input type="checkbox"/>
October 12, 2016	Disposabe Latex Gloves		1 EA-BF-Field	1.00	\$16.000	\$16.00	<input type="checkbox"/>
October 12, 2016	PID ✓		1 EA-BF-Field	1.00	\$148.000	\$148.00	<input type="checkbox"/>
October 12, 2016	Mileage \$0.65	Local/Hotel	1 EA-BF-Field	15.00	\$0.650	\$9.75	<input type="checkbox"/>

CW M Company

400 W. Jackson Street, Suite C
Marion, IL 62959
618/997-2238

701 W. South Grand
Springfield, IL 62704
217/522-8001

Environmental Consulting Services

Project Expenses for: Albany & Fulton Oil, Inc. 2016-0820

October 2016

Date	Description of Expense	Comment	Phase Code	Quantity	Rate	Expenditure	Field Purchase
October 12, 2016	✓ Per Diem		1 EA-BF-Field	1.00	\$42.000	\$42.00	<input type="checkbox"/>
October 12, 2016	Digital Camera		1 EA-BF-Field	1.00	\$11.000	\$11.00	<input type="checkbox"/>
October 12, 2016	Stock Item	Ice: Sample Preservation/Field	1 EA-BF-Field	4.00	\$1.000	\$4.00	<input type="checkbox"/>
October 13, 2016	Mileage \$0.65	Local/Hotel	1 EA-BF-Field	15.00	\$0.650	\$9.75	<input type="checkbox"/>
October 13, 2016	Digital Camera		1 EA-BF-Field	1.00	\$11.000	\$11.00	<input type="checkbox"/>
October 13, 2016	Water Level Indicator		1 EA-BF-Field	1.00	\$28.000	\$28.00	<input type="checkbox"/>
October 13, 2016	Stock Item	Ice: Sample Preservation/Field	1 EA-BF-Field	4.00	\$1.000	\$4.00	<input type="checkbox"/>
October 13, 2016	Measuring Wheel		1 EA-BF-Field	1.00	\$21.000	\$21.00	<input type="checkbox"/>
October 13, 2016	✓ Per Diem		1 EA-BF-Field	1.00	\$42.000	\$42.00	<input type="checkbox"/>
October 13, 2016	PID ✓		1 EA-BF-Field	1.00	\$148.000	\$148.00	<input type="checkbox"/>
October 14, 2016	Measuring Wheel		1 EA-BF-Field	1.00	\$21.000	\$21.00	<input type="checkbox"/>
October 14, 2016	✓ Per Diem		1 EA-BF-Field	1.00	\$42.000	\$42.00	<input type="checkbox"/>
October 14, 2016	Digital Camera		1 EA-BF-Field	1.00	\$11.000	\$11.00	<input type="checkbox"/>
October 14, 2016	Field Purchase	Hotel/Overnight Charges	1 EA-BF-Field	423.36	\$1.000	\$423.36	<input checked="" type="checkbox"/>
October 14, 2016	Water Level Indicator		1 EA-BF-Field	1.00	\$28.000	\$28.00	<input type="checkbox"/>
October 14, 2016	PID ✓		1 EA-BF-Field	1.00	\$148.000	\$148.00	<input type="checkbox"/>
October 14, 2016	Mileage \$0.65	Local/Hotel OW Rtn	1 EA-BF-Field	240.00	\$0.650	\$156.00	<input type="checkbox"/>
October 17, 2016	Digital Camera		1 EA-BF-Field	1.00	\$11.000	\$11.00	<input type="checkbox"/>
October 17, 2016	PID ✓		1 EA-BF-Field	1.00	\$148.000	\$148.00	<input type="checkbox"/>
October 17, 2016	Water Level Indicator		1 EA-BF-Field	1.00	\$28.000	\$28.00	<input type="checkbox"/>

CW M Company

400 W. Jackson Street, Suite C
Marion, IL 62959
618/997-2238

701 W. South Grand
Springfield, IL 62704
217/522-8001

Environmental Consulting Services

Project Expenses for: Albany & Fulton Oil, Inc. 2016-0820

October 2016

Date	Description of Expense	Comment	Phase Code	Quantity	Rate	Expenditure	Field Purchase
October 17, 2016	Measuring Wheel		1 EA-BF-Field	1.00	\$21.000	\$21.00	<input type="checkbox"/>
October 17, 2016	✓ Per Diem		1 EA-BF-Field	1.00	\$42.000	\$42.00	<input type="checkbox"/>
October 17, 2016	Per Diem		1 EA-BF-Field	1.00	\$42.000	\$42.00	<input type="checkbox"/>
October 17, 2016	Mileage \$0.65	OW	1 EA-BF-Field	210.00	\$0.650	\$136.50	<input type="checkbox"/>
October 18, 2016	Stock Item	Ice: Sample Preservation/Field	1 EA-BF-Field	4.00	\$1.000	\$4.00	<input type="checkbox"/>
October 18, 2016	✓ Per Diem		1 EA-BF-Field	1.00	\$42.000	\$42.00	<input type="checkbox"/>
October 18, 2016	Disposable Latex Gloves		1 EA-BF-Field	1.00	\$16.000	\$16.00	<input type="checkbox"/>
October 18, 2016	Water Level Indicator		1 EA-BF-Field	1.00	\$28.000	\$28.00	<input type="checkbox"/>
October 18, 2016	Mileage \$0.65	Local/Hotel	1 EA-BF-Field	20.00	\$0.650	\$13.00	<input type="checkbox"/>
October 18, 2016	Digital Camera		1 EA-BF-Field	1.00	\$11.000	\$11.00	<input type="checkbox"/>
October 18, 2016	Field Purchase	Hotel/Overnight Charges	1 EA-BF-Field	151.16	\$1.000	\$151.16	<input checked="" type="checkbox"/>
October 18, 2016	PID ✓		1 EA-BF-Field	1.00	\$148.000	\$148.00	<input type="checkbox"/>
October 18, 2016	Measuring Wheel		1 EA-BF-Field	1.00	\$21.000	\$21.00	<input type="checkbox"/>
October 19, 2016	✓ Per Diem		1 EA-BF-Field	1.00	\$42.000	\$42.00	<input type="checkbox"/>
October 19, 2016	Mileage \$0.65	Hotel/Local/OW Rtn	1 EA-BF-Field	240.00	\$0.650	\$156.00	<input type="checkbox"/>
October 19, 2016	Measuring Wheel		1 EA-BF-Field	1.00	\$21.000	\$21.00	<input type="checkbox"/>
October 24, 2016	Copies	Soil Analytical	1 EA-SB-Field	18.00	\$0.150	\$2.70	<input type="checkbox"/>
October 28, 2016	Copies	EA Doc.Excavation/Disposal Tech Files &	1 EA-BF-Field	129.00	\$0.150	\$19.35	<input type="checkbox"/>
October 31, 2016	Subcontractor Handling Charge	Subcontractor Handling Charge	1 EA-Reimb	4404.07	\$1.000	\$4,404.07	<input type="checkbox"/>
October 31, 2016	Postage	IEPA 45-Day Reporting Forms	1 45-Day	0.94	\$1.000	\$0.94	<input type="checkbox"/>

CW M Company

400 W. Jackson Street, Suite C
Marion, IL 62959
618/997-2238

701 W. South Grand
Springfield, IL 62704
217/522-8001

Environmental Consulting Services

Project Expenses for: Albany & Fulton Oil, Inc. 2016-0820

October 2016

Date	Description of Expense	Comment	Phase Code	Quantity	Rate	Expenditure	Field Purchase
October 31, 2016	Field Purchase Handling Charge	Field Purchase Handling Charge	1 EA-Reimb	28.73	\$1.000	\$28.73	<input type="checkbox"/>
						Phase Total:	\$7,715.50

AR 000158



Matthew Rives
Springfield IL 62704
United States

Room No. : 170
Arrival : 10-10-16
Departure : 10-14-16
Page No. : 1 of 2
Folio No. : 100894037
Conf. No. : 90386307
Cashier No. : 2772

INVOICE

Membership No. :
A/R Number :
Group Code :
Company Name :

10-14-16 06:58 55 AM

Date	Text	Charges	Credits
10-10-16	Room	94.50	
10-10-16	Room Tax 12%	11.34	
10-11-16	Room	94.50	
10-11-16	Room Tax 12%	11.34	
10-12-16	Room	94.50	
10-12-16	Room Tax 12%	11.34	
10-13-16	Room	94.50	
10-13-16	Room Tax 12%	11.34	
10-14-16	VISA		423.36

XXXXXXXXXXXX9811 XX/XX

Room GST	0.00	Other PST	0.00	Other GST	0.00	Liquor Tax	0.00
Net Amount	378.00	CAD					

Total	423.36	423.36
Balance		0.00

Club Carlson: A faster way to a free night stay at over 1000 Carlson hotels worldwide.
Enroll and learn more at the front desk or at clubcarlson.com

I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any portion or the full amount of these charges.

Guest Signature _____

*Albany Fulton
EA M Rives*

Country Inn & Suites Clinton
2224 Lincoln Way
Clinton, IA 52732
Phone: (563)244-9922 Fax: (563)243-0967



SUPER 8 CLINTON

1711 LINCOLN WAY
CLINTON, IA 52732 US
Phone: (563) 242-8870
Fax: (563) 242-2368

Email: super8clinton@yahoo.com

Printed: 10/19/2016 6:46:23 AM

Folio (Detailed)

Name:	RIVES, MATTHEW D		Confirmation Number:	47229269	
			Account Number:	307-292059	
Address:	2512 MANCHESTER DR SPRINGFIELD, IL 62704 US				
Room:	312	Room Type:	NQ1, 1 QUEEN NSMK	Nights:	2
Rate Plan:	S3A	Daily Rate:	\$67.49 + \$8.09 Tax	GTD:	VI - VISA
Arrival:	10/17/2016 (Mon)	Departure:	10/19/2016 (Wed)		XXXX XXXX XXXX 9811
				Guests:	1/0

Room Rate:
10/17/2016 (Mon) - 10/18/2016 (Tue) \$67.49 + \$8.09 Tax per night.

Date	Code	Description	Amount	Balance
10/17/2016	VI	VISA	(\$151.16)	(\$151.16)
		XXXX XXXX XXXX 9811		
10/17/2016	RM	ROOM CHARGE	\$67.49	(\$83.67)
10/17/2016	TAX1	STATE TAX	\$4.72	(\$78.95)
10/17/2016	TAX2	CITY TAX	\$3.37	(\$75.58)
10/18/2016	RM	ROOM CHARGE	\$67.49	(\$8.09)
10/18/2016	TAX1	STATE TAX	\$4.72	(\$3.37)
10/18/2016	TAX2	CITY TAX	\$3.37	\$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$134.98	\$16.18	\$0.00	\$0.00	(\$151.16)	\$0.00	\$0.00

By signing below, I agree to these terms and conditions.

Guest Signature:

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind.

"We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt Out/Privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy."

Albany Fulton EA Extension - M. Rives

SUBURBAN LABORATORIES, Inc.



INVOICE

FEIN # 36-2695636

1950 S. Batavia Ave., Suite 150 Geneva, Illinois 60134
 Tel. (708) 544-3260 • Toll Free (800) 783-LABS
 Fax (708) 544-8587
 www.suburbanlabs.com

Remit To: Suburban Laboratories, Inc
 1950 S. Batavia Ave., Suite 150
 Geneva, IL 60134
 Phone: 708-544-3260 Fax: 708-544-8587

Invoice# 139458
Invoice Date 10/26/2016

Terms NET90
Invoice Due 1/24/2017

Carol Rowe
 ACCOUNTS PAYABLE
 CWM Company, Inc
 701 West South Grand
 Springfield, IL 62704

Priority: Routine
 PO
Report To: Carol Rowe
Fax: (217) 522-8009

Work Order: 1610D33

Date Received: 10/18/2016

Project: Albany & Fulton Oil

Item Description	Matrix	Remarks	Qty	Unit Price	% Disc.	Net Price	Total
BTEX + MTBE Solid	Soil	July 2016 - June 2017	10	\$196.38			\$1,063.80

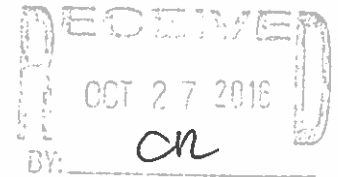
Miscellaneous Charge Summary

Item	Unit	Qty	Total
Shipping & Handling	\$62.58	1	\$62.58
5035 Sampling Kit	\$12.52	10	\$125.20

Sub Total \$1,063.80
Misc Charges \$187.78
Surcharge 0.00%

INVOICE Total: \$1,251.58
Pre-Paid Amount: \$0.00
Total Payable Amount: \$1,251.58

Comments: Terms per signed agreement



SUBURBAN LABORATORIES, Inc.



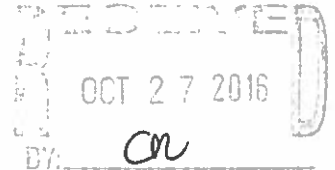
1950 S. Batavia Ave., Suite 150 Geneva, Illinois 60134
Tel. (708) 544-3260 • Toll Free (800) 783-LABS
Fax (708) 544-8587
www.suburbanlabs.com

October 26, 2016

Carol Rowe
CWM Company, Inc
701 West South Grand
Springfield, IL 62704

Workorder: 1610D33

TEL: (217) 522-8001
FAX: (217) 522-8009
RE: Albany & Fulton Oil



Dear Carol Rowe:

Suburban Laboratories, Inc. received 11 sample(s) on 10/18/2016 for the analyses presented in the following report.

All data for the associated quality control (QC) met EPA, method, or internal laboratory specifications except where noted in the case narrative. If you are comparing these results to external QC specifications or compliance limits and have any questions, please contact us.

This final report of laboratory analysis consists of this cover letter, case narrative, analytical report, dates report, and any accompanying documentation including, but not limited to, chain of custody records, raw data, and letters of explanation or reliance. This report may not be reproduced, except in full, without the prior written approval of Suburban Laboratories, Inc.

If you have any questions regarding these test results, please call me at (708) 544-3260.

Sincerely,

A handwritten signature in black ink, appearing to read 'Shane Clarke'. The signature is fluid and cursive.

Shane Clarke
Business Development Manager
708-544-3260 ext 217
shane@SuburbanLabs.com





Suburban Laboratories, Inc.

1950 S. Batavia Ave., Suite 150, Geneva, IL 60134 (708) 544-3260

Case Narrative

Client: CWM Company, Inc

Project: Albany & Fulton Oil

WorkOrder: 1610D33

Temperature of samples upon receipt at SLI: 3 C

Date: October 26, 2016

PO #:

QC Level:

Chain of Custody #: 132749

General Comments:

- All results reported in wet weight unless otherwise indicated. (dry = Dry Weight)
- Sample results relate only to the analytes of interest tested and to sample as received by the laboratory.
- Environmental compliance sample results meet the requirements of 35 IAC Part 186 unless otherwise indicated.
- Waste water analysis follows the rules set forth in 40 CFR part 136 except where otherwise noted.
- Accreditation by the State of Illinois is not an endorsement or a guarantee of the validity of data generated.
- For more information about the laboratories' scope of accreditation, please contact us at (708) 544-3260 or the Agency at (217) 782-6455.
- All radiological results are reported to the 95% confidence level.

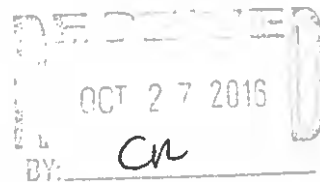
Abbreviations:

- Reporting Limit: The concentration at which an analyte can be routinely detected on a day to day basis, and which also meets regulatory and client needs.
- Quantitation Limit: The lowest concentration at which results can be accurately quantitated.
- J: The analyte was positively identified above our Method Detection Limit and is considered detectable and usable; however, the associated numerical value is the approximate concentration of the analyte in the sample.
- ATC: Automatic Temperature Correction. - TNTC: Too Numerous To Count
- TIC: Tentatively Identified Compound (GCMS library search identification, concentration estimated to nearest internal standard).
- SS (Surrogate Standard): Quality control compound added to the sample by the lab.

Method References:

For a complete list of method references please contact us.

- E: USEPA Reference methods
- SW: USEPA, Test Methods for Evaluating Solid Waste (SW-846)
- M: Standard Methods for the Examination of Water and Wastewater
- USP: Latest version of United States Pharmacopeia



Workorder Specific Comments:



Suburban Laboratories, Inc.

1950 S. Batavia Ave., Suite 150, Geneva, IL 60134 (708) 544-3260

Laboratory Results

Client ID: CWM Company, Inc
Project Name: Albany & Fulton Oil

Report Date: October 26, 2016
Workorder: 1610D33

Client Sample ID: RC-1

Lab ID: 1610D33-001

Date Received: 10/18/2016 12:31 PM

Matrix: SOIL

Collection Date: 10/11/2016 10:00 AM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS							
				Method: EPA-8260B-Rev 2, Dec-96		Analyst: rgb	
Benzene	0.508	0.0148		mg/Kg-dry	56.74	10/20/2016 12:02 AM	R77437
Ethylbenzene	11.9	0.593		mg/Kg-dry	567.37	10/20/2016 6:49 PM	R77479
m,p-Xylene	46.3	1.19		mg/Kg-dry	567.37	10/20/2016 6:49 PM	R77479
Methyl tert-butyl ether	ND	0.0593		mg/Kg-dry	56.74	10/20/2016 12:02 AM	R77437
o-Xylene	22.3	0.593		mg/Kg-dry	567.37	10/20/2016 6:49 PM	R77479
Total Xylenes	68.7	1.19		mg/Kg-dry	567.37	10/20/2016 6:49 PM	R77479
Toluene	14.3	0.593		mg/Kg-dry	567.37	10/20/2016 6:49 PM	R77479
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	97.5	80-120		%Rec	56.74	10/20/2016 12:02 AM	R77437
SS: Dibromofluoromethane	92.0	80-120		%Rec	56.74	10/20/2016 12:02 AM	R77437
SS: Toluene-d8	98.7	80-120		%Rec	56.74	10/20/2016 12:02 AM	R77437
PERCENT MOISTURE							
				Method: ASTM-D2216-Rev 2005		Analyst: Inh	
Percent Moisture	4.2	1.0		wt%	1	10/19/2016 10:16 AM	R77381

Client Sample ID: PI-1

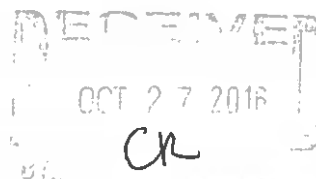
Lab ID: 1610D33-003

Date Received: 10/18/2016 12:31 PM

Matrix: SOIL

Collection Date: 10/11/2016 3:00 PM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS							
				Method: EPA-8260B-Rev 2, Dec-96		Analyst: rgb	
Benzene	15.0	1.48		mg/Kg-dry	5291.12	10/20/2016 7:16 PM	R77479
Ethylbenzene	24.0	5.92		mg/Kg-dry	5291.12	10/20/2016 7:16 PM	R77479
m,p-Xylene	87.5	11.8		mg/Kg-dry	5291.12	10/20/2016 7:16 PM	R77479
Methyl tert-butyl ether	ND	0.0592		mg/Kg-dry	52.91	10/20/2016 12:29 AM	R77437
o-Xylene	36.4	5.92		mg/Kg-dry	5291.12	10/20/2016 7:16 PM	R77479
Total Xylenes	124	11.8		mg/Kg-dry	5291.12	10/20/2016 7:16 PM	R77479
Toluene	113	5.92		mg/Kg-dry	5291.12	10/20/2016 7:16 PM	R77479
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	98.2	80-120		%Rec	52.91	10/20/2016 12:29 AM	R77437
SS: Dibromofluoromethane	91.6	80-120		%Rec	52.91	10/20/2016 12:29 AM	R77437
SS: Toluene-d8	95.1	80-120		%Rec	52.91	10/20/2016 12:29 AM	R77437
PERCENT MOISTURE							
				Method: ASTM-D2216-Rev 2005		Analyst: Inh	
Percent Moisture	11	1.0		wt%	1	10/19/2016 10:16 AM	R77381





Suburban Laboratories, Inc.

1950 S. Batavia Ave., Suite 150, Geneva, IL 60134 (708) 544-3260

Laboratory Results

Client ID: CWM Company, Inc

Report Date: October 26, 2016

Project Name: Albany & Fulton Oil

Workorder: 1610D33

Client Sample ID: PI-2

Matrix: SOIL

Lab ID: 1610D33-004

Date Received: 10/18/2016 12:31 PM

Collection Date: 10/11/2016 3:15 PM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS		Method: EPA-8260B-Rev 2, Dec-96			Analyst: rgb		
Benzene	4.96	0.0145		mg/Kg-dry	53.91	10/20/2016 8:10 PM	R77479
Ethylbenzene	28.1	5.78		mg/Kg-dry	5390.72	10/21/2016 12:24 PM	R77482
m,p-Xylene	105	11.6		mg/Kg-dry	5390.72	10/21/2016 12:24 PM	R77482
Methyl tert-butyl ether	ND	0.0578		mg/Kg-dry	53.91	10/20/2016 8:10 PM	R77479
o-Xylene	48.4	5.78		mg/Kg-dry	5390.72	10/21/2016 12:24 PM	R77482
Total Xylenes	154	11.6		mg/Kg-dry	5390.72	10/21/2016 12:24 PM	R77482
Toluene	78.1	5.78		mg/Kg-dry	5390.72	10/21/2016 12:24 PM	R77482
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	100	80-120		%Rec	53.91	10/20/2016 8:10 PM	R77479
SS: Dibromofluoromethane	92.3	80-120		%Rec	53.91	10/20/2016 8:10 PM	R77479
SS: Toluene-d8	98.0	80-120		%Rec	53.91	10/20/2016 8:10 PM	R77479
PERCENT MOISTURE		Method: ASTM-D2216-Rev 2005			Analyst: Inh		
Percent Moisture	6.8	1.0		wt%	1	10/19/2016 10:16 AM	R77381

Client Sample ID: 1

Matrix: SOIL

Lab ID: 1610D33-005

Date Received: 10/18/2016 12:31 PM

Collection Date: 10/12/2016 12:30 PM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS		Method: EPA-8260B-Rev 2, Dec-96			Analyst: rgb		
Benzene	ND	0.0145		mg/Kg-dry	51.58	10/21/2016 11:56 AM	R77482
Ethylbenzene	ND	0.0579		mg/Kg-dry	51.58	10/21/2016 11:56 AM	R77482
m,p-Xylene	ND	0.116		mg/Kg-dry	51.58	10/21/2016 11:56 AM	R77482
Methyl tert-butyl ether	ND	0.0579		mg/Kg-dry	51.58	10/21/2016 11:56 AM	R77482
o-Xylene	ND	0.0579		mg/Kg-dry	51.58	10/21/2016 11:56 AM	R77482
Total Xylenes	ND	0.116		mg/Kg-dry	51.58	10/21/2016 11:56 AM	R77482
Toluene	ND	0.0579		mg/Kg-dry	51.58	10/21/2016 11:56 AM	R77482
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	96.9	80-120		%Rec	51.58	10/21/2016 11:56 AM	R77482
SS: Dibromofluoromethane	91.1	80-120		%Rec	51.58	10/21/2016 11:56 AM	R77482
SS: Toluene-d8	98.6	80-120		%Rec	51.58	10/21/2016 11:56 AM	R77482
PERCENT MOISTURE		Method: ASTM-D2216-Rev 2005			Analyst: Inh		
Percent Moisture	11	1.0		wt%	1	10/19/2016 10:16 AM	R77381

RECEIVED
OCT 27 2016
BY: CR



Suburban Laboratories, Inc.

1950 S. Batavia Ave., Suite 150, Geneva, IL 60134 (708) 544-3260

Laboratory Results

Client ID: CWM Company, Inc
Project Name: Albany & Fulton Oil

Report Date: October 26, 2016
Workorder: 1610D33

Client Sample ID: 2

Lab ID: 1610D33-006

Date Received: 10/18/2016 12:31 PM

Matrix: SOIL

Collection Date: 10/12/2016 12:45 PM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS							
				Method: EPA-8260B-Rev 2, Dec-96		Analyst: rgb	
Benzene	0.236	0.0124		mg/Kg-dry	42.83	10/20/2016 9:04 PM	R77479
Ethylbenzene	0.307	0.0496		mg/Kg-dry	42.83	10/20/2016 9:04 PM	R77479
m,p-Xylene	1.35	0.0992		mg/Kg-dry	42.83	10/20/2016 9:04 PM	R77479
Methyl tert-butyl ether	ND	0.0496		mg/Kg-dry	42.83	10/20/2016 9:04 PM	R77479
o-Xylene	0.673	0.0496		mg/Kg-dry	42.83	10/20/2016 9:04 PM	R77479
Total Xylenes	2.03	0.0992		mg/Kg-dry	42.83	10/20/2016 9:04 PM	R77479
Toluene	0.810	0.0496		mg/Kg-dry	42.83	10/20/2016 9:04 PM	R77479
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	96.2	80-120		%Rec	42.83	10/20/2016 9:04 PM	R77479
SS: Dibromofluoromethane	91.0	80-120		%Rec	42.83	10/20/2016 9:04 PM	R77479
SS: Toluene-d8	99.0	80-120		%Rec	42.83	10/20/2016 9:04 PM	R77479
PERCENT MOISTURE							
				Method: ASTM-D2216-Rev 2005		Analyst: Inh	
Percent Moisture	14	1.0		wt%	1	10/20/2016 1:26 PM	R77438

Client Sample ID: 3

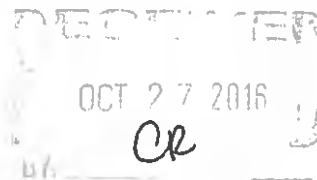
Lab ID: 1610D33-007

Date Received: 10/18/2016 12:31 PM

Matrix: SOIL

Collection Date: 10/12/2016 1:00 PM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS							
				Method: EPA-8260B-Rev 2, Dec-96		Analyst: rgb	
Benzene	0.161	0.0123		mg/Kg-dry	43.85	10/20/2016 9:31 PM	R77479
Ethylbenzene	ND	0.0491		mg/Kg-dry	43.85	10/20/2016 9:31 PM	R77479
m,p-Xylene	0.198	0.0981		mg/Kg-dry	43.85	10/20/2016 9:31 PM	R77479
Methyl tert-butyl ether	ND	0.0491		mg/Kg-dry	43.85	10/20/2016 9:31 PM	R77479
o-Xylene	0.107	0.0491		mg/Kg-dry	43.85	10/20/2016 9:31 PM	R77479
Total Xylenes	0.305	0.0981		mg/Kg-dry	43.85	10/20/2016 9:31 PM	R77479
Toluene	0.341	0.0491		mg/Kg-dry	43.85	10/20/2016 9:31 PM	R77479
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	96.1	80-120		%Rec	43.85	10/20/2016 9:31 PM	R77479
SS: Dibromofluoromethane	92.6	80-120		%Rec	43.85	10/20/2016 9:31 PM	R77479
SS: Toluene-d8	99.1	80-120		%Rec	43.85	10/20/2016 9:31 PM	R77479
PERCENT MOISTURE							
				Method: ASTM-D2216-Rev 2005		Analyst: Inh	
Percent Moisture	11	1.0		wt%	1	10/20/2016 1:26 PM	R77438





Suburban Laboratories, Inc.

1950 S. Batavia Ave., Suite 150, Geneva, IL 60134 (708) 544-3260

Laboratory Results

Client ID: CWM Company, Inc
Project Name: Albany & Fulton Oil

Report Date: October 26, 2016
Workorder: 1610D33

Client Sample ID: 4

Lab ID: 1610D33-008

Date Received: 10/18/2016 12:31 PM

Matrix: SOIL

Collection Date: 10/13/2016 9:00 AM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS							
				Method: EPA-8260B-Rev 2, Dec-96		Analyst: rgb	
Benzene	ND	0.0136		mg/Kg-dry	43.14	10/20/2016 9:59 PM	R77479
Ethylbenzene	ND	0.0546		mg/Kg-dry	43.14	10/20/2016 9:59 PM	R77479
m,p-Xylene	0.177	0.109		mg/Kg-dry	43.14	10/20/2016 9:59 PM	R77479
Methyl tert-butyl ether	ND	0.0546		mg/Kg-dry	43.14	10/20/2016 9:59 PM	R77479
o-Xylene	0.0830	0.0546		mg/Kg-dry	43.14	10/20/2016 9:59 PM	R77479
Total Xylenes	0.260	0.109		mg/Kg-dry	43.14	10/20/2016 9:59 PM	R77479
Toluene	0.0961	0.0546		mg/Kg-dry	43.14	10/20/2016 9:59 PM	R77479
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	96.1	80-120		%Rec	43.14	10/20/2016 9:59 PM	R77479
SS: Dibromofluoromethane	92.1	80-120		%Rec	43.14	10/20/2016 9:59 PM	R77479
SS: Toluene-d8	98.7	80-120		%Rec	43.14	10/20/2016 9:59 PM	R77479
PERCENT MOISTURE							
				Method: ASTM-D2216-Rev 2005		Analyst: Inh	
Percent Moisture	21	1.0		wt%	1	10/20/2016 1:26 PM	R77438

Client Sample ID: 5

Lab ID: 1610D33-009

Date Received: 10/18/2016 12:31 PM

Matrix: SOIL

Collection Date: 10/13/2016 9:30 AM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS							
				Method: EPA-8260B-Rev 2, Dec-96		Analyst: rgb	
Benzene	ND	0.0149		mg/Kg-dry	51.75	10/20/2016 10:26 PM	R77479
Ethylbenzene	ND	0.0598		mg/Kg-dry	51.75	10/20/2016 10:26 PM	R77479
m,p-Xylene	ND	0.120		mg/Kg-dry	51.75	10/20/2016 10:26 PM	R77479
Methyl tert-butyl ether	ND	0.0598		mg/Kg-dry	51.75	10/20/2016 10:26 PM	R77479
o-Xylene	ND	0.0598		mg/Kg-dry	51.75	10/20/2016 10:26 PM	R77479
Total Xylenes	ND	0.120		mg/Kg-dry	51.75	10/20/2016 10:26 PM	R77479
Toluene	ND	0.0598		mg/Kg-dry	51.75	10/20/2016 10:26 PM	R77479
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	96.3	80-120		%Rec	51.75	10/20/2016 10:26 PM	R77479
SS: Dibromofluoromethane	91.3	80-120		%Rec	51.75	10/20/2016 10:26 PM	R77479
SS: Toluene-d8	99.8	80-120		%Rec	51.75	10/20/2016 10:26 PM	R77479
PERCENT MOISTURE							
				Method: ASTM-D2216-Rev 2005		Analyst: Inh	
Percent Moisture	13	1.0		wt%	1	10/20/2016 1:26 PM	R77438

OCT 27 2016
CR



Suburban Laboratories, Inc.

1950 S. Batavia Ave., Suite 150, Geneva, IL 60134 (708) 544-3260

Laboratory Results

Client ID: CWM Company, Inc
Project Name: Albany & Fulton Oil

Report Date: October 26, 2016
Workorder: 1610D33

Client Sample ID: 6

Lab ID: 1610D33-010

Date Received: 10/18/2016 12:31 PM

Matrix: SOIL

Collection Date: 10/13/2016 9:45 AM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS							
				Method: EPA-8260B-Rev 2, Dec-96		Analyst: rgb	
Benzene	ND	0.0144		mg/Kg-dry	48.57	10/20/2016 10:53 PM	R77479
Ethylbenzene	ND	0.0576		mg/Kg-dry	48.57	10/20/2016 10:53 PM	R77479
m,p-Xylene	ND	0.115		mg/Kg-dry	48.57	10/20/2016 10:53 PM	R77479
Methyl tert-butyl ether	ND	0.0576		mg/Kg-dry	48.57	10/20/2016 10:53 PM	R77479
o-Xylene	ND	0.0576		mg/Kg-dry	48.57	10/20/2016 10:53 PM	R77479
Total Xylenes	ND	0.115		mg/Kg-dry	48.57	10/20/2016 10:53 PM	R77479
Toluene	ND	0.0576		mg/Kg-dry	48.57	10/20/2016 10:53 PM	R77479
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	95.2	80-120		%Rec	48.57	10/20/2016 10:53 PM	R77479
SS: Dibromofluoromethane	90.3	80-120		%Rec	48.57	10/20/2016 10:53 PM	R77479
SS: Toluene-d8	99.9	80-120		%Rec	48.57	10/20/2016 10:53 PM	R77479
PERCENT MOISTURE							
				Method: ASTM-D2216-Rev 2005		Analyst: Inh	
Percent Moisture	16	1.0		wt%	1	10/20/2016 1:26 PM	R77438

Client Sample ID: 7

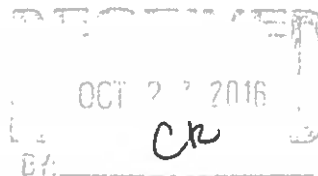
Lab ID: 1610D33-011

Date Received: 10/18/2016 12:31 PM

Matrix: SOIL

Collection Date: 10/13/2016 12:45 PM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS							
				Method: EPA-8260B-Rev 2, Dec-96		Analyst: rgb	
Benzene	ND	0.0128		mg/Kg-dry	43.27	10/20/2016 11:20 PM	R77479
Ethylbenzene	ND	0.0514		mg/Kg-dry	43.27	10/20/2016 11:20 PM	R77479
m,p-Xylene	ND	0.103		mg/Kg-dry	43.27	10/20/2016 11:20 PM	R77479
Methyl tert-butyl ether	ND	0.0514		mg/Kg-dry	43.27	10/20/2016 11:20 PM	R77479
o-Xylene	ND	0.0514		mg/Kg-dry	43.27	10/20/2016 11:20 PM	R77479
Total Xylenes	ND	0.103		mg/Kg-dry	43.27	10/20/2016 11:20 PM	R77479
Toluene	ND	0.0514		mg/Kg-dry	43.27	10/20/2016 11:20 PM	R77479
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	95.0	80-120		%Rec	43.27	10/20/2016 11:20 PM	R77479
SS: Dibromofluoromethane	90.8	80-120		%Rec	43.27	10/20/2016 11:20 PM	R77479
SS: Toluene-d8	99.7	80-120		%Rec	43.27	10/20/2016 11:20 PM	R77479
PERCENT MOISTURE							
				Method: ASTM-D2216-Rev 2005		Analyst: Inh	
Percent Moisture	16	1.0		wt%	1	10/20/2016 1:26 PM	R77438





PREP DATES REPORT

Client: CWM Company, Inc
Project: Albany & Fulton Oil

Report Date: October 26, 2016
Lab Order: 1610D33

Sample ID	Collection Date	Batch ID	Prep Method	Prep Test Name	TCLP Date	Prep Date
1610D33-001A	10/11/2016 10:00:00	41131	5035PR	CLOSED SYSTEM P&T VOC Prep		10/19/2016
1610D33-002A	10/11/2016 11:15:00	41134	5035PR	CLOSED SYSTEM P&T VOC Prep		10/20/2016
1610D33-003A	10/11/2016 3:00:00 P	41131	5035PR	CLOSED SYSTEM P&T VOC Prep		10/19/2016
1610D33-004A	10/11/2016 3:15:00 P	41134	5035PR	CLOSED SYSTEM P&T VOC Prep		10/20/2016
1610D33-005A	10/12/2016 12:30:00	41134	5035PR	CLOSED SYSTEM P&T VOC Prep		10/20/2016
1610D33-006A	10/12/2016 12:45:00	41134	5035PR	CLOSED SYSTEM P&T VOC Prep		10/20/2016
1610D33-007A	10/12/2016 1:00:00 P	41134	5035PR	CLOSED SYSTEM P&T VOC Prep		10/20/2016
1610D33-008A	10/13/2016 9:00:00 A	41134	5035PR	CLOSED SYSTEM P&T VOC Prep		10/20/2016
1610D33-009A	10/13/2016 9:30:00 A	41134	5035PR	CLOSED SYSTEM P&T VOC Prep		10/20/2016
1610D33-010A	10/13/2016 9:45:00 A	41134	5035PR	CLOSED SYSTEM P&T VOC Prep		10/20/2016
1610D33-011A	10/13/2016 12:45:00	41134	5035PR	CLOSED SYSTEM P&T VOC Prep		10/20/2016

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OCT 27 2016
BY: *CR*



Qualifiers:

- */x Value exceeds Maximum Contaminant Level
- B Analyte detected in the associated Method Blank
- C Value is below Minimum Concentration Limit
- c Analyte not in SLI scope of accreditation
- E Estimated, detected above quantitation range
- G Refer to case narrative page for specific comments
- H Holding times for preparation or analysis exceeded
- J Analyte detected below quantitation limit (QL)
- N Tentatively identified compounds
- ND Not Detected at the Reporting Limit
- P Present
- Q Accreditation is not available from Wisconsin
- R RPD outside accepted recovery limits
- S Spike Recovery outside accepted recovery limits
- T Analyte detected in sample trip blank
- V EPA requires field analysis/filtration. Lab analysis would be considered past hold time.

OCT 27 2016

CK



Illinois Environmental Protection Agency

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

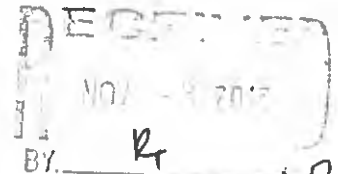
The Agency is authorized to require this information under Section 4 and Title XVI of the Environmental Protection Act (415 ILCS 5/4, 5/57 – 57.17). Failure to disclose this information may result in a civil penalty of not to exceed \$50,000.00 for the violation and an additional civil penalty of not 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 Laboratory Certification for Chemical Analysis

A. Site Identification

IEMA Incident # (6- or 8-digit): 16-0820 IEPA LPC# (10-digit): 1950255004
Site Name: ~~XXXXXXXXXXXXXXXXXXXX~~ Albany & Fulton Oil, Inc.
Site Address (Not a P.O. Box): 1615 4th Street
City: Fulton County: Whiteside ZIP Code: 61252

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.

BY: RT
MR
(Initial)
MR
(Initial)
MR
(Initial)
MR
(Initial)

C. Laboratory Representative

I certify that:

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.
5. Sample holding times were not exceeded.

SL
(Initial)
SL
(Initial)
SL
(Initial)
SL
(Initial)
SL
(Initial)

- 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).

SL
(Initial)
SL
(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 Matthew Rives
 Title Engineer
 Company CWM Company, Inc.
 Address 701 South Grand Ave. West
 City Springfield
 State IL
 Zip Code 62704
 Phone 217-522-8001
 Signature *[Signature]*
 Date 10-14-16

Laboratory Representative

Name Shane Clarke
 Title Project Mgr
 Company Suburban Laboratories, Inc.
 Address 1950 S. Batavia Ave., Suite 150
 City Geneva
 State IL
 Zip Code 60134
 Phone 708-544-3260
 Signature *[Signature]*
 Date 10/20/16

RECEIVED
 NOV - 9 2016
 BY: Rt

SUBURBAN LABORATORIES, Inc.



INVOICE

FEIN # 36-2695636

1950 S. Batavia Ave., Suite 150 Geneva, Illinois 60134
 Tel. (708) 544-3260 • Toll Free (800) 783-LABS
 Fax (708) 544-8587
 www.suburbanlabs.com

Remit To: Suburban Laboratories, Inc.
 1950 S. Batavia Ave., Suite 150
 Geneva, IL 60134
 Phone: 708-544-3260 Fax: 708-544-8587

Invoice#: 139564
Invoice Date: 10/31/2016

Terms: NET90
Invoice Due: 1/29/2017

Carol Rowe
 ACCOUNTS PAYABLE
 CWM Company, Inc
 701 West South Grand
 Springfield, IL 62704

Priority: Rush
PO:
Report To: Carol Rowe
Fax: (217) 522-8009

Work Order 1610102

Date Received 10/25/2016

Project: Albany and Fulton Oil

Item Description	Matrix	Remarks	Qty	Unit Price	% Disc.	Net Price	Total
BTEX + MTBE Solid	Soil	July 2016 - June 2017	5	\$106.38			\$531.90

Miscellaneous Charge Summary

Item	Unit	Qty	Total
Shipping & Handling	\$62.58	1	\$62.58
5035 Sampling Kit	\$12.52	5	\$62.60

Sub Total \$531.90
 Misc Charges \$125.18
 Surcharge 0.00%

INVOICE Total: \$657.08
Pre-Paid Amount: \$0.00
Total Payable Amount: \$657.08

Comments: Terms per signed agreement

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 OCT 31 2016
 CR



SUBURBAN LABORATORIES, Inc.



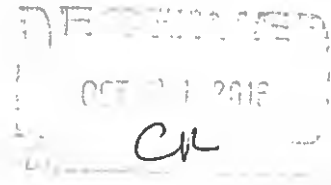
1950 S Batavia Ave., Suite 150 Geneva, Illinois 60134
Tel. (708) 544-3260 • Toll Free (800) 783-LABS
Fax (708) 544-8587
www.suburbanlabs.com

October 31, 2016

Carol Rowe
CWM Company, Inc
701 West South Grand
Springfield, IL 62704

Workorder: 1610102

TEL: (217) 522-8001
FAX: (217) 522-8009
RE: Albany and Fulton Oil



Dear Carol Rowe:

Suburban Laboratories, Inc. received 5 sample(s) on 10/25/2016 for the analyses presented in the following report.

All data for the associated quality control (QC) met EPA, method, or internal laboratory specifications except where noted in the case narrative. If you are comparing these results to external QC specifications or compliance limits and have any questions, please contact us.

This final report of laboratory analysis consists of this cover letter, case narrative, analytical report, dates report, and any accompanying documentation including, but not limited to, chain of custody records, raw data, and letters of explanation or reliance. This report may not be reproduced, except in full, without the prior written approval of Suburban Laboratories, Inc.

If you have any questions regarding these test results, please call me at (708) 544-3260.

Sincerely,

Shane Clarke
Business Development Manager
708-544-3260 ext 217
shane@SuburbanLabs.com





Suburban Laboratories, Inc.

1950 S Batavia Ave., Suite 150, Geneva, IL 60134 (708) 544-3260

Case Narrative

Client: CWM Company, Inc

Date: October 31, 2016

Project: Albany and Fulton Oil

PO #:

WorkOrder: 1610102

QC Level:

Temperature of samples upon receipt at SLI: 6 C

Chain of Custody #: 132750

General Comments:

- All results reported in wet weight unless otherwise indicated. (dry = Dry Weight)
- Sample results relate only to the analytes of interest tested and to sample as received by the laboratory.
- Environmental compliance sample results meet the requirements of 35 IAC Part 186 unless otherwise indicated.
- Waste water analysis follows the rules set forth in 40 CFR part 136 except where otherwise noted.
- Accreditation by the State of Illinois is not an endorsement or a guarantee of the validity of data generated.
- For more information about the laboratories' scope of accreditation, please contact us at (708) 544-3260 or the Agency at (217) 782-6455.
- All radiological results are reported to the 95% confidence level.

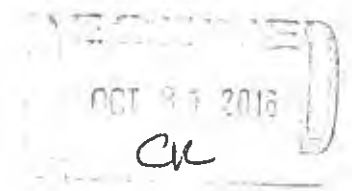
Abbreviations:

- Reporting Limit: The concentration at which an analyte can be routinely detected on a day to day basis, and which also meets regulatory and client needs.
- Quantitation Limit: The lowest concentration at which results can be accurately quantitated.
- J: The analyte was positively identified above our Method Detection Limit and is considered detectable and usable; however, the associated numerical value is the approximate concentration of the analyte in the sample.
- ATC: Automatic Temperature Correction. - TNTC: Too Numerous To Count
- TIC: Tentatively Identified Compound (GCMS library search identification, concentration estimated to nearest internal standard).
- SS (Surrogate Standard): Quality control compound added to the sample by the lab.

Method References:

For a complete list of method references please contact us.

- E: USEPA Reference methods
- SW: USEPA, Test Methods for Evaluating Solid Waste (SW-846)
- M: Standard Methods for the Examination of Water and Wastewater
- USP: Latest version of United States Pharmacopeia



Workorder Specific Comments:



Suburban Laboratories, Inc.

1950 S Batavia Ave., Suite 150, Geneva, IL 60134 (708) 544-3260

Laboratory Results

Client ID: CWM Company, Inc
Project Name: Albany and Fulton Oil

Report Date: October 31, 2016
Workorder: 1610102

Client Sample ID: 8

Lab ID: 1610102-001

Date Received: 10/25/2016 12:00 PM

Matrix: SOIL

Collection Date: 10/18/2016 2:00 PM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS							
				Method: EPA-8260B-Rev 2, Dec-96		Analyst: rgb	
Benzene	ND	0.0133		mg/Kg-dry	47.46	10/26/2016 3:42 PM	R77667
Ethylbenzene	ND	0.0532		mg/Kg-dry	47.46	10/26/2016 3:42 PM	R77667
m,p-Xylene	ND	0.106		mg/Kg-dry	47.46	10/26/2016 3:42 PM	R77667
Methyl tert-butyl ether	ND	0.0532		mg/Kg-dry	47.46	10/26/2016 3:42 PM	R77667
o-Xylene	ND	0.0532		mg/Kg-dry	47.46	10/26/2016 3:42 PM	R77667
Total Xylenes	ND	0.106		mg/Kg-dry	47.46	10/26/2016 3:42 PM	R77667
Toluene	ND	0.0532		mg/Kg-dry	47.46	10/26/2016 3:42 PM	R77667
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	94.1	80-120		%Rec	47.46	10/26/2016 3:42 PM	R77667
SS: Dibromofluoromethane	88.1	80-120		%Rec	47.46	10/26/2016 3:42 PM	R77667
SS: Toluene-d8	101	80-120		%Rec	47.46	10/26/2016 3:42 PM	R77667
PERCENT MOISTURE							
				Method: ASTM-D2216-Rev 2005		Analyst: cjq	
Percent Moisture	11	1.0		wt%	1	10/26/2016 12:35 PM	R77652

Client Sample ID: 9

Lab ID: 1610102-002

Date Received: 10/25/2016 12:00 PM

Matrix: SOIL

Collection Date: 10/18/2016 2:15 PM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS							
				Method: EPA-8260B-Rev 2, Dec-96		Analyst: rgb	
Benzene	ND	0.0126		mg/Kg-dry	43.89	10/26/2016 4:10 PM	R77667
Ethylbenzene	ND	0.0502		mg/Kg-dry	43.89	10/26/2016 4:10 PM	R77667
m,p-Xylene	ND	0.100		mg/Kg-dry	43.89	10/26/2016 4:10 PM	R77667
Methyl tert-butyl ether	ND	0.0502		mg/Kg-dry	43.89	10/26/2016 4:10 PM	R77667
o-Xylene	ND	0.0502		mg/Kg-dry	43.89	10/26/2016 4:10 PM	R77667
Total Xylenes	ND	0.100		mg/Kg-dry	43.89	10/26/2016 4:10 PM	R77667
Toluene	ND	0.0502		mg/Kg-dry	43.89	10/26/2016 4:10 PM	R77667
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	94.1	80-120		%Rec	43.89	10/26/2016 4:10 PM	R77667
SS: Dibromofluoromethane	88.1	80-120		%Rec	43.89	10/26/2016 4:10 PM	R77667
SS: Toluene-d8	100	80-120		%Rec	43.89	10/26/2016 4:10 PM	R77667
PERCENT MOISTURE							
				Method: ASTM-D2216-Rev 2005		Analyst: cjq	
Percent Moisture	13	1.0		wt%	1	10/26/2016 12:35 PM	R77652

RECEIVED
OCT 31 2016
CR



Suburban Laboratories, Inc.

1950 S Batavia Ave., Suite 150, Geneva, IL 60134 (708) 544-3260

Laboratory Results

Client ID: CWM Company, Inc
Project Name: Albany and Fulton Oil

Report Date: October 31, 2016
Workorder: 1610102

Client Sample ID: 10

Lab ID: 1610102-003

Date Received: 10/25/2016 12:00 PM

Matrix: SOIL

Collection Date: 10/18/2016 2:30 PM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS							
				Method: EPA-8260B-Rev 2, Dec-96		Analyst: rgb	
Benzene	ND	0.0146		mg/Kg-dry	50.33	10/26/2016 4:37 PM	R77667
Ethylbenzene	ND	0.0583		mg/Kg-dry	50.33	10/26/2016 4:37 PM	R77667
m,p-Xylene	ND	0.117		mg/Kg-dry	50.33	10/26/2016 4:37 PM	R77667
Methyl tert-butyl ether	ND	0.0583		mg/Kg-dry	50.33	10/26/2016 4:37 PM	R77667
o-Xylene	ND	0.0583		mg/Kg-dry	50.33	10/26/2016 4:37 PM	R77667
Total Xylenes	ND	0.117		mg/Kg-dry	50.33	10/26/2016 4:37 PM	R77667
Toluene	ND	0.0583		mg/Kg-dry	50.33	10/26/2016 4:37 PM	R77667
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	93.8	80-120		%Rec	50.33	10/26/2016 4:37 PM	R77667
SS: Dibromofluoromethane	87.9	80-120		%Rec	50.33	10/26/2016 4:37 PM	R77667
SS: Toluene-d8	99.8	80-120		%Rec	50.33	10/26/2016 4:37 PM	R77667

PERCENT MOISTURE

Method: ASTM-D2216-Rev 2005

Analyst: cij

Percent Moisture	14	1.0		wt%	1	10/26/2016 12:35 PM	R77652
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Client Sample ID: 11

Lab ID: 1610102-004

Date Received: 10/25/2016 12:00 PM

Matrix: SOIL

Collection Date: 10/18/2016 2:45 PM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS							
				Method: EPA-8260B-Rev 2, Dec-96		Analyst: rgb	
Benzene	ND	0.0122		mg/Kg-dry	43.5	10/26/2016 5:04 PM	R77667
Ethylbenzene	ND	0.0487		mg/Kg-dry	43.5	10/26/2016 5:04 PM	R77667
m,p-Xylene	ND	0.0975		mg/Kg-dry	43.5	10/26/2016 5:04 PM	R77667
Methyl tert-butyl ether	ND	0.0487		mg/Kg-dry	43.5	10/26/2016 5:04 PM	R77667
o-Xylene	ND	0.0487		mg/Kg-dry	43.5	10/26/2016 5:04 PM	R77667
Total Xylenes	ND	0.0975		mg/Kg-dry	43.5	10/26/2016 5:04 PM	R77667
Toluene	ND	0.0487		mg/Kg-dry	43.5	10/26/2016 5:04 PM	R77667
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	93.8	80-120		%Rec	43.5	10/26/2016 5:04 PM	R77667
SS: Dibromofluoromethane	87.4	80-120		%Rec	43.5	10/26/2016 5:04 PM	R77667
SS: Toluene-d8	99.9	80-120		%Rec	43.5	10/26/2016 5:04 PM	R77667

PERCENT MOISTURE

Method: ASTM-D2216-Rev 2005

Analyst: cij

Percent Moisture	11	1.0		wt%	1	10/26/2016 12:35 PM	R77652
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OCT 31 2016
CR



Suburban Laboratories, Inc.

1950 S Batavia Ave., Suite 150, Geneva, IL 60134 (708) 544-3260

Laboratory Results

Client ID: CWM Company, Inc
Project Name: Albany and Fulton Oil

Report Date: October 31, 2016
Workorder: 1610I02

Client Sample ID: 12

Lab ID: 1610I02-005

Date Received: 10/25/2016 12:00 PM

Matrix: SOIL

Collection Date: 10/18/2016 3:00 PM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS							
				Method EPA-8260B-Rev 2, Dec-96		Analyst: rgb	
Benzene	ND	0.0148		mg/Kg-dry	51.87	10/26/2016 5:31 PM	R77667
Ethylbenzene	ND	0.0592		mg/Kg-dry	51.87	10/26/2016 5:31 PM	R77667
m,p-Xylene	ND	0.118		mg/Kg-dry	51.87	10/26/2016 5:31 PM	R77667
Methyl tert-butyl ether	ND	0.0592		mg/Kg-dry	51.87	10/26/2016 5:31 PM	R77667
o-Xylene	ND	0.0592		mg/Kg-dry	51.87	10/26/2016 5:31 PM	R77667
Total Xylenes	ND	0.118		mg/Kg-dry	51.87	10/26/2016 5:31 PM	R77667
Toluene	ND	0.0592		mg/Kg-dry	51.87	10/26/2016 5:31 PM	R77667
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	94.1	80-120		%Rec	51.87	10/26/2016 5:31 PM	R77667
SS: Dibromofluoromethane	87.2	80-120		%Rec	51.87	10/26/2016 5:31 PM	R77667
SS: Toluene-d8	98.5	80-120		%Rec	51.87	10/26/2016 5:31 PM	R77667
PERCENT MOISTURE							
				Method ASTM-D2216-Rev 2005		Analyst: cjb	
Percent Moisture	12	10		wt%	1	10/26/2016 12:35 PM	R77652

TO LIVE
 OCT 31 2016
 CR



Suburban Laboratories, Inc.
1940 S. Batavia Ave., Suite 150, Geneva, IL 60134 (708) 544-3200

PREP DATES REPORT

Client: CWM Company, Inc
Project: Albany and Fulton Oil

Report Date: October 31, 2016
Lab Order: 1610102

Sample ID	Collection Date	Batch ID	Prep Method	Prep Test Name	TCLP Date	Prep Date
1610102-001A	10/18/2016 2 00 00 P	41251	5035PR	CLOSED SYSTEM P&T VOC Prep		10/26/2016
1610102-002A	10/18/2016 2 15 00 P	41251	5035PR	CLOSED SYSTEM P&T VOC Prep		10/26/2016
1610102-003A	10/18/2016 2 30 00 P	41251	5035PR	CLOSED SYSTEM P&T VOC Prep		10/26/2016
1610102-004A	10/18/2016 2 45 00 P	41251	5035PR	CLOSED SYSTEM P&T VOC Prep		10/26/2016
1610102-005A	10/18/2016 3 00 00 P	41251	5035PR	CLOSED SYSTEM P&T VOC Prep		10/26/2016

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OCT 31 2016
CR



Qualifiers:

- *X Value exceeds Maximum Contaminant Level
- B Analyte detected in the associated Method Blank
- C Value is below Minimum Concentration Limit
- c Analyte not in SLI scope of accreditation
- E Estimated, detected above quantitation range
- G Refer to case narrative page for specific comments
- H Holding times for preparation or analysis exceeded
- J Analyte detected below quantitation limit (QL)
- N Tentatively identified compounds
- ND Not Detected at the Reporting Limit
- P Present
- Q Accreditation is not available from Wisconsin
- R RPD outside accepted recovery limits
- S Spike Recovery outside accepted recovery limits
- T Analyte detected in sample trip blank
- V EPA requires field analysis/filtration. Lab analysis would be considered past hold time.

007 01 2016
CR



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 Laboratory Certification for Chemical Analysis

A. Site Identification

IEMA Incident # (6- or 8-digit): 16-0820 IEPA LPC# (10-digit): 1950255004
Site Name: Albany & Fulton Oil
Site Address (Not a P.O. Box): 1615 4th St.
City: Fulton County: White Side ZIP Code: 61252

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.

MR
(Initial)
MR
(Initial)
MR
(Initial)
MR
(Initial)

C. Laboratory Representative

I certify that:

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.
5. Sample holding times were not exceeded.

SL
(Initial)
SL
(Initial)
SL
(Initial)
SL
(Initial)
SL
(Initial)

- 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).

SL
(Initial)
SL
(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 Matthew Rives
Title Engineer
Company CWM Company, Inc.
Address 701 South Grand Ave. West
City Springfield
State IL
Zip Code 62704
Phone 217-522-8001
Signature [Signature]
Date 10-18-16

Laboratory Representative

Name Shane Clarke
Title Project Mgr
Company Suburban Laboratories, Inc.
Address 1950 S. Batavia Ave., Suite 150
City Geneva
State IL
Zip Code 60134
Phone 708-544-3260
Signature [Signature]
Date 10/31/16

NOV - 3 2016
Re

B. K. Jackson Bulldozing and Excavating, Inc.

26865 Mount Ragan Rd.
Hettick, IL 62649
217-414-1939

Invoice

Date	Invoice #
10/24/2016	420

Bill To
CW3M Company, Inc. 701 South Grand Ave W. Springfield, IL. 62704

RECEIVED
NOV 7 2016
BY: *CAR*

P.O. No.	Terms	Project
2016-0820	Net 30	

Quantity	Description	Rate	Amount
5	Mobilize 320D Excavator and 420E Backhoe to Albany Fulton, IL	210.00	1,050.00
40	320D Excavator w/ Operator for Excavation and Backfill	195.00	7,800.00
20	420 E Backhoe w/ Operator for Excavation and Backfill	125.00	2,500.00
10	10/11/16 BK Jackson #4 Hauling soil to Landfill	85.00	850.00
5	10/12/16 BK Jackson #4 Hauling soil to Landfill	85.00	425.00
5	10/12/16 BK Jackson #4 Hauling backfill	85.00	425.00
10	10/12/16 BK Jackson #6 Hauling soil to Landfill	85.00	850.00
5	10/13/16 BK Jackson #4 Hauling soil to Landfill	85.00	425.00
5	10/13/16 BK Jackson #4 Hauling backfill	85.00	425.00
10	10/13/16 BK Jackson #6 Hauling soil to Landfill	85.00	850.00
4	10/14/16 BK Jackson #4 Hauling soil to Landfill	85.00	340.00
9	10/14/16 BK Jackson #6 Hauling soil to Landfill	85.00	765.00
4	10/17/16 BK Jackson #4 Hauling soil to Landfill	85.00	340.00
4	10/17/16 BK Jackson #4 Hauling backfill	85.00	340.00
10	10/17/16 BK Jackson #6 Hauling soil to Landfill	85.00	850.00
3	10/18/16 BK Jackson #4 Hauling soil to Landfill	85.00	255.00
7	10/18/16 BK Jackson #4 Hauling soil to Landfill	85.00	595.00
12	10/18/16 BK Jackson #6 Hauling soil to Landfill	85.00	1,020.00
12	10/19/16 BK Jackson #4 Hauling backfill	85.00	1,020.00
4	Demobilization of 320D and 420E	210.00	840.00

A 5% service charge will be assessed every 30 days on past due invoices.

Total \$21,965.00

CW³M COMPANY, INC.
ENVIRONMENTAL CONSULTING SERVICES
(217) 522-8001
701 SOUTH GRAND AVENUE WEST
SPRINGFIELD, IL 62704

MARINE BANK
SPRINGFIELD, IL
70-940-71 Check date: 10/28/16

PAY TO THE
ORDER OF

B. K. Jackson Bulldozing & Excavating, Inc.

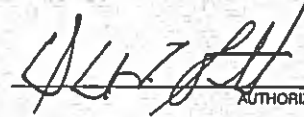
*****10,000.00

Ten Thousand And 00/100 Dollars***

DOLLARS

B. K. Jackson Bulldozing & Excavating, Inc.
26865 Mount Ragan Road
Hettick, IL 62649

MEMO



AUTHORIZED SIGNATURE

⑈020950⑈ ⑆071109406⑆ 00 666 971⑈

CW³M COMPANY, INC.

From:
CW3 M Company
701 S Grand Ave W
Springfield, IL 62704-3638

Check Date: 10/28/16
Check Number: 20950
Total Payment: 10,000.00
Year to Date Paid: 32,212.50

Memo:
Advance Partial Payment / Invoice No.420 / Dated October 24,
2016 / Albany & Fulton Oil, Inc. / Incident No.H2016-0820

CW³M COMPANY, INC.

From:
CW3 M Company
701 S Grand Ave W
Springfield, IL 62704-3638

Check Date: 10/28/16
Check Number: 20950
Total Payment: 10,000.00
Year to Date Paid: 32,212.50

Memo:
Advance Partial Payment / Invoice No.420 / Dated October 24,
2016 / Albany & Fulton Oil, Inc. / Incident No.H2016-0820

Check Number	20950	Amount	10,000.00
Account Number	666971	Sequence Number	81101660
Trancode	19-On Us Check	Date	11/01/2016

CW³M COMPANY, INC. ENVIRONMENTAL CONSULTING SERVICES (317) 522 6001 701 SOUTH GRAND AVENUE WEST SPRINGFIELD, IL 62701		20950 MARINE BANK SPRINGFIELD, IL 70 940-71 Check date. 10/28/16
PAY TO THE ORDER OF	B. K. Jackson Bulldozing & Excavating, Inc. **Ten Thousand And 00/100 Dollars**	\$ \$ *****10,000.00 DOLLARS
MEMO	B. K. Jackson Bulldozing & Excavating, Inc. 26265 Mount Ragan Road Hettick, IL 62649	AUTHORIZED SIGNATURE
@020950# 10711094061 00 666 9711		

-Inst BANK OF SPRINGFIELD-R/Num-071108559-
 Br=2-TID#23
 -StatTm= 1:40:15 PM BusD=10/31/16
 -ItemNum=242910273315



The image(s) shown above represent official copies of original documents processed by our institution.

20981

CW³M COMPANY, INC.
ENVIRONMENTAL CONSULTING SERVICES
(217) 522-8001
701 SOUTH GRAND AVENUE WEST
SPRINGFIELD, IL 62704

MARINE BANK
SPRINGFIELD, IL
70-940-71

Check date: 11/17/16

PAY TO THE
ORDER OF

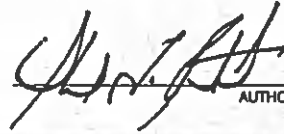
B. K. Jackson Bulldozing & Excavating, Inc.

*****11,965.00

Eleven Thousand Nine Hundred Sixty-Five And 00/100 Dollars***

DOLLARS

B. K. Jackson Bulldozing & Excavating, Inc.
26865 Mount Ragan Road
Hettick, IL 62649



AUTHORIZED SIGNATURE

MEMO

⑈020981⑈ ⑆0711094061⑆ 00 666 971⑈

CW3M COMPANY, INC.

20981

From:
CW3 M Company
701 S Grand Ave W
Springfield, IL 62704-3638

Check Date: 11/17/16
Check Number: 20981
Total Payment: 11,965.00
Year to Date Paid: 44,177.50

Memo:
Invoice No. 420 / October 24, 2016 / Albany & Fulton Oil, Inc. /
Incident #H2016-0820 / Less Check No. 20950

CW3M COMPANY, INC.

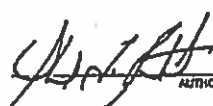
20981


From:
CW3 M Company
701 S Grand Ave W
Springfield, IL 62704-3638

Check Date: 11/17/16
Check Number: 20981
Total Payment: 11,965.00
Year to Date Paid: 44,177.50

Memo:
Invoice No. 420 / October 24, 2016 / Albany & Fulton Oil, Inc. /
Incident #H2016-0820 / Less Check No. 20950

Check Number	20981	Amount	11,965.00
Account Number	666971	Sequence Number	80602890
Trancode	19-On Us Check	Date	11/18/2016

		20981	
CW³M COMPANY, INC. ENVIRONMENTAL CONSULTING SERVICES (217) 622-6001 701 SOUTH GRAND AVENUE WEST SPRINGFIELD, IL 62704		MARINE BANK SPRINGFIELD, IL 70-940-71	
		Check date: 11/17/16	
PAY TO THE ORDER OF	B. K. Jackson Bulldozing & Excavating, Inc.	\$	*****11,965.00
	Eleven Thousand Nine Hundred Sixty-Five And 00/100 Dollars***		DOLLARS
	B. K. Jackson Bulldozing & Excavating, Inc. 28885 Mount Ragan Road Mettick, IL 62649	 AUTHORIZED SIGNATURE	
MEMO			
⑈020981⑈ ⑆071109406⑆ 00 666 971⑈			

Br=5:ItemNum=24261744488	-Inst=BANK OF SPRINGFIELD-RUNUM=071108558< Br=5:TIID=65 -Startm= 3 48 05 PM-BusDe=11/17/16 -ItemNum=24261744488	
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Wendling Quarries, Inc.

2647 - 225th Street, P.O. Box 230, DeWitt, Iowa 52742-0230
Accounting Dept. - Phone: 563-659-9186 Fax: 563-659-2219
www.wendlingquarries.com

PLEASE REMIT PAYMENT TO: WENDLING QUARRIES INC., P.O. BOX 230, DEWITT, IA 52742-0230

Sold To:

CW3M COMPANY
701 SOUTH GRAN AVEW
SPRINGFIELD, IL 62704

Invoice #: 659869
Invoice Date: 10/15/16

Customer #: 2231
Quote:
PO #:

Sale Date	Product No./Description	Ticket #	Quantity	UM	Unit Price	Matl Amt	HaulRate	Haul Amt	Tax Tax Id	Total
10/12/16	0108 CA 10 / Class A									
Garden Plain Quarry	253336		14.78	TON	8.50	125.63	0.00	0.00	9.11 Whiteside Co	134.74
Garden Plain Quarry	253339		15.90	TON	8.50	135.15	0.00	0.00	9.80 Whiteside Co	144.95
Garden Plain Quarry	253341		16.73	TON	8.50	142.21	0.00	0.00	10.31 Whiteside Co	152.52
	SUBTOTAL		47.41			402.99		0.00	29.22	432.21
10/13/16	0108 CA 10 / Class A									
Garden Plain Quarry	253342		16.21	TON	8.50	137.79	0.00	0.00	9.99 Whiteside Co	147.78
Garden Plain Quarry	253343		15.35	TON	8.50	130.48	0.00	0.00	9.46 Whiteside Co	139.94
Garden Plain Quarry	253347		16.15	TON	8.50	137.28	0.00	0.00	9.95 Whiteside Co	147.23
Garden Plain Quarry	253350		16.16	TON	8.50	137.36	0.00	0.00	9.96 Whiteside Co	147.32
Garden Plain Quarry	253362		16.09	TON	8.50	136.77	0.00	0.00	9.92 Whiteside Co	146.69
Garden Plain Quarry	253366		16.04	TON	8.50	136.34	0.00	0.00	9.88 Whiteside Co	146.22
Garden Plain Quarry	253370		14.70	TON	8.50	124.95	0.00	0.00	9.06 Whiteside Co	134.01
Garden Plain Quarry	253374		20.26	TON	8.50	172.21	0.00	0.00	12.49 Whiteside Co	184.70
Garden Plain Quarry	253376		19.38	TON	8.50	164.73	0.00	0.00	11.94 Whiteside Co	176.67
	SUBTOTAL		150.34			1,277.91		0.00	92.65	1,370.56
Totals:			197.75			1,680.90		0.00	121.87	1,802.77

WQI REPORTS TO CREDIT AGENCY

TERMS: Invoices are due and payable on or before the 20th of the month following the month issued. PAST DUE INVOICES SUBJECT TO 1.5% PER MONTH SERVICE CHARGE. In the event judgment is entered, awarded or otherwise recovered upon an open account arising out of WQI's extension of credit to the customer and the customer's failure to timely pay all or part of the purchase price for the goods and services delivered by WQI, to the buyer, the buyer shall pay to WQI reasonable attorney fees, costs and expenses incurred by the seller in its efforts to obtain, execute on and otherwise collect such judgment. A \$30 surcharge will be assessed on all dishonored checks. Pursuant to IA code 554.3513, civil damages up to triple the amount of the check together with court costs and attorney fees and interest as provided by law will be sought in the event any check is dishonored when presented for payment.

PLEASE PAY FROM
INVOICE

THANK YOU!

WENDLING QUARRIES INC

CREDIT CARD RECEIPT

PO BOX 230

DEWITT IA 52742

563-659-9186

563-659-3393

To: William Date: 10/28/2016

From: Jessie Jacobi

Subject: Credit Card Purchase
William:

Attached is the credit card receipt for payment on account in the amount of \$1802.77. It has been applied to your account.

Thank You!

Jessie Jacobi
Credit Manager
Wendling Quarries Inc.

Wendling Quarries - Main Office
2647 225th St
Dewitt, IA 52742
563-659-9181

10/27/2016 11:58:51
Merchant ID: 5538
Device ID: 8129
Terminal ID: PPX1.

Credit Sale:

Transaction #: 1
Card Type: MasterCard
Account: 8428
Entry: Manual
Order Number: 659869
Cust. Code: 887

Amount: \$1,802.77

STAN: 001
Auth. Code: 00037J
Response: AUTH/TKT
AVS Response: Y - Both Match(5-Digit Zip)
CVD Response: M - CVV Matches
TRANS ID: MEBN57EA21027

CUSTOMER COPY

MIDWEST PETROLEUM SERVICE, LLC

"Over 30 Years Quality Service and Experience"

Sue Hall, Mgr.
Phone: (217) 443-2263

Fax: (217) 443-2263

Mike Hall, President
Cel Ph: (217) 840-5070

23535 N 1530 E Rd
Danville, IL 61834-5571

Invoice

Bill To CWM Company, Inc 701 West South Grand Avenue Springfield, IL 62704	E-mail: hallmps@aol.com	Date 10/11/2016	Invoice # 4567	Due Date 12/10/2016
	P.O. No.	Terms Net 60	Project	

Quantity	Description	Rate	Amount
	Midwest Petroleum Service, LLC performed UST REMOVAL activities on October 11, 2016 at the below referenced site: Location: Albany & Fulton Oil, Inc. 1615 4th Street Fulton, IL 61252 FAC ID# 1-025544 LUST# 2016-0820 Scope of work: > Submitted UST removal application to the Office of the Illinois State Fire Marshall (OSFM) > Provided OSHA trained and OSFM certified personnel to perform field activities > MPS notified JULIE (utility marking service) prior to performing field activities > Removed one (1) 6,000 gallon and one (1) 10,000 gallon UST in accordance with OSFM guidelines > Removed product lines and vent lines in accordance with OSFM guidelines > Properly disposed of said UST system > Provided OSFM with notification forms following removal activities		
1	TRACKHOE OPERATOR, LABORERS, and EQUIPMENT to uncover, remove, cut, clean, and dispose of TANK #1 - 6,000 gallon (GASOLINE) UST in accordance with IL OSFM guidelines	3,942.33	3,942.33
1	TRACKHOE OPERATOR, LABORERS, and EQUIPMENT to uncover, remove, cut, clean, and dispose of TANK #2 - 10,000 gallon (GASOLINE) UST in accordance with IL OSFM guidelines	3,942.33	3,942.33

Finance charges will be added to ALL past due invoices. There is a \$50.00 fee for returned checks.	Total \$7,884.66
--	-------------------------

CW³M COMPANY, INC.
ENVIRONMENTAL CONSULTING SERVICES
(217) 522-8001
701 SOUTH GRAND AVENUE WEST
SPRINGFIELD, IL 62704

MARINE BANK
SPRINGFIELD, IL
70-940-71

Check date: 11/08/16

PAY TO THE
ORDER OF

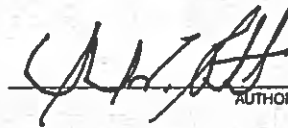
Midwest Petroleum Service, LLC

\$ *****7,884.66

Seven Thousand Eight Hundred Eighty-Four And 66/100 Dollars***

DOLLARS

Midwest Petroleum Service, LLC
Attn: Mr. Mike Hall
23535 N. 1530 E. Road
Danville, IL 61834-5571



AUTHORIZED SIGNATURE

MEMO

⑈020974⑈ ⑆071109406⑆ 00 666 971⑈

CW³M COMPANY, INC.

From:
CW3 M Company
701 S Grand Ave W
Springfield, IL 62704-3638

Check Date: 11/08/16
Check Number: 20974
Total Payment: 7,884.66
Year to Date Paid: 16,371.32

Memo:
Invoice # 4567 / Dated: October 11, 2016 / Albany & Fulton Oil,
Inc. / Incident No. 2016-0820

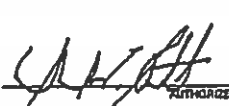
CW³M COMPANY, INC.

From:
CW3 M Company
701 S Grand Ave W
Springfield, IL 62704-3638

Check Date: 11/08/16
Check Number: 20974
Total Payment: 7,884.66
Year to Date Paid: 16,371.32

Memo:
Invoice # 4567 / Dated: October 11, 2016 / Albany & Fulton Oil,
Inc. / Incident No. 2016-0820

Check Number	20974	Amount	7,884.66
Account Number	666971	Sequence Number	80802540
Trancode	19-On Us Check	Date	11/21/2016

CW³M COMPANY, INC. ENVIRONMENTAL CONSULTING SERVICES (217) 522-6001 701 SOUTH GRAND AVENUE WEST SPRINGFIELD, IL 62704		MARINE BANK SPRINGFIELD, IL 70-940-7111	Check date: 11/08/16	20974
PAY TO THE ORDER OF	Midwest Petroleum Service, LLC	\$ 7,884.66	DOLLARS	
Seven Thousand Eight Hundred Eighty-Four And 66/100 Dollars				
MEMO	Midwest Petroleum Service, LLC Attn: Mr. Mike Hall 23535 N. 1530 E. Road Danville, IL 61834-5571	 AUTHORIZED SIGNATURE		
⑈020974⑈ ⑆0711094066⑆ 00 666 971⑈				

ORDER OF MARINE BANK SPRINGFIELD, IL 61832 POST ONLY H. HALL IL 62837		MIDWEST PETROLEUM SERVICE
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The image(s) shown above represent official copies of original documents processed by our institution.



INVOICE

PRAIRIE HILL RDF
18762 LINCOLN RD
MORRISON IL 61270-9587

(815) 772-7308
(815) 772-5665 FAX

Page 1 of 5
Customer: ALBANY & FULTON C/O CWM COMPANY
Online WM ezPay ID: 00017-61748-03003
Invoice Date: 10/17/2016
Invoice Number: 0016399-2173-1
Account Number: 173-0000594-2173-5
Due Date: Due Upon Receipt

Total Current Charges	Total Amount Due
8,405.20	8,405.20

Account Summary

Description	
Previous Balance	0.00
Total Credits and Adjustments	0.00
Total Payments Received	0.00
Total Current Charges	8,405.20
Total Amount Due	8,405.20
Total Amount Past Due	0.00

Please pay total amount due. Thank you for your business.

Service Period: OCT 2016 MID MONTH

Description	
Landfill	8,405.20
Total Current Charges	8,405.20

TO ASSIST WITH CORRECT PAYMENT APPLICATION, PLS USE REMITTANCE STUB WITH ENCLOSED ENVELOPE. WASTE MANAGEMENT APPRECIATES THE OPPORTUNITY TO SERVE YOU

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 \$5.00, or such late charge allowed under applicable law, regulation or contract. Additionally, if your service is suspended for non-payment, you may be charged a resume charge to restart your service. For each returned check, a charge will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

Use your iPhone or Android mobile device to manage your account, pay your bill, and schedule a roll-off pickup, similar to wm.com. More at wm.com/GoMobile.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
8,405.20	0.00	0.00	0.00	0.00	8,405.20



(815) 772-7308
(815) 772-5665 FAX

Payment Coupon

Please detach and send with checks only (no cash)
Please send all other correspondence to your local site.

Your Account Number
173-0000594-2173-5

To pay this bill online and switch to paperless billing, go to wm.com/paperless

Invoice Date	Your Invoice Number
10/17/2016	0016399-2173-1

Due Date	Total Due	Amount Paid
Upon Receipt	8,405.20	

21731730000594000163990000084052000000840520 5

0005572 01 MIB 0 116 **AUTO T5 0-1791 62704 363801 -C01 P05577-1 00053193

ALBANY & FULTON C/O CWM COMPANY
701 SOUTH GRAND AVE W
SPRINGFIELD IL 62704-3638

PRAIRIE HILL RDF
PO BOX 4648
CAROL STREAM, IL 60197-4648

AR 000195



Service Location: 173-594 Albany & Fulton C/O Cwm Company: 701 South Grand Ave W: Springfield II 62704-3638

Date	Ticket	Description	Quantity	U/M	Rate	Amount
10/11/16	404371	Vehicle#: 4 Declassified soil Profile # 616053il Generator albany & fulton oil inc Manifest#: 1 Ticket Total	14.72	TON	18.04	265.55
10/11/16	404392	Vehicle#: 4 Declassified soil Profile # 616053il Generator albany & fulton oil inc Manifest#: 1 Ticket Total	14.94	TON	18.04	269.52
10/11/16	404405	Vehicle#: 4 Declassified soil Profile # 616053il Generator albany & fulton oil inc Manifest#: 1 Ticket Total	16.06	TON	18.04	289.72
10/11/16	404423	Vehicle#: 4 Declassified soil Profile # 616053il Generator albany & fulton oil inc Manifest#: 1 Ticket Total	13.66	TON	18.04	246.43
10/12/16	404480	Vehicle#: 4 Declassified soil Profile # 616053il Generator albany & fulton oil inc Manifest#: 1 Ticket Total	16.39	TON	18.04	295.68
10/12/16	404481	Vehicle#: 6 Declassified soil Profile # 616053il Generator albany & fulton oil inc Manifest#: 1 Ticket Total	22.64	TON	18.04	408.43
10/12/16	404497	Vehicle#: 4 Declassified soil Profile # 616053il Generator albany & fulton oil inc	15.24	TON	18.04	274.93

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. This electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

You agree, in order for us to service our account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number associated with your account, including wireless telephone numbers, which could result in charges to you. We may also contact you by sending text messages, facsimile messages or e-mails, using any e-mail address you provide to use. Methods of contact may include using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable.



PRAIRIE HILL RDF
 18762 LINCOLN RD
 MORRISON IL 61270-9587

Customer: ALBANY & FULTON C/O CWM COMPANY
 Online WM ezPay ID: 00017-61748-03003
 Invoice Date 10/17/2016
 Invoice Number 0016399-2173-1
 Account Number 173-0000594-2173-5
 Due Date: Due Upon Receipt

Service Location: 173-594 Albany & Fulton C/O Cwm Company: 701 South Grand Ave W: Springfield Il 62704-3638

Date	Ticket	Description	Quantity	U/M	Rate	Amount
		Manifest# 1				
		Ticket Total				274.93
10/12/16	404501	Vehicle# 6 Declassified soil Profile # 616053il Generator albany & fulton oil inc Manifest# 1	11.89	TON	18 04	214 50
		Ticket Total				214.50
10/12/16	404510	Vehicle# 4 Declassified soil Profile # 616053il Generator albany & fulton oil inc Manifest# 1	12.78	TON	18 04	230 55
		Ticket Total				230.55
10/12/16	404517	Vehicle# 6 Declassified soil Profile # 616053il Generator albany & fulton oil inc Manifest#: 1	18.01	TON	18 04	324 90
		Ticket Total				324.90
10/12/16	404526	Vehicle# 4 Declassified soil Profile # 616053il Generator albany & fulton oil inc Manifest# 1	18 07	TON	18 04	325 98
		Ticket Total				325.98
10/12/16	404540	Vehicle# 6 Declassified soil Profile # 616053il Generator albany & fulton oil inc Manifest# 1	25 60	TON	18 04	461 82
		Ticket Total				461.82
10/12/16	404552	Vehicle# 4 Declassified soil Profile # 616053il Generator albany & fulton oil inc Manifest# 1	20.13	TON	18 04	363 15
		Ticket Total				363.15
10/12/16	404560	Vehicle# 6 Declassified soil Profile # 616053il Generator albany & fulton oil inc Manifest# 1	18 63	TON	18 04	336 09
		Ticket Total				336.09
10/12/16	404571	Vehicle# 6 Declassified soil Profile # 616053il Generator albany & fulton oil inc	25 56	TON	18 04	461 10



Service Location: 173-594 Albany & Fulton C/O Cwm Company: 701 South Grand Ave W: Springfield Il 62704-3638

Date	Ticket	Description	Quantity	U/M	Rate	Amount
		Manifest#: 1				
		Ticket Total				461.10
10/13/16	404590	Vehicle#: 6 Declassified soil Profile # 616053il Generator albanly & fulton oil inc Manifest#: 1	24.74	TON	18.04	446.31
		Ticket Total				446.31
10/13/16	404604	Vehicle#: 6 Declassified soil Profile # 616053il Generator albanly & fulton oil inc Manifest#: 1	14.72	TON	18.04	265.55
		Ticket Total				265.55
10/13/16	404622	Vehicle#: 6 Declassified soil Profile # 616053il Generator albanly & fulton oil inc Manifest#: 1	21.35	TON	18.04	385.15
		Ticket Total				385.15
10/13/16	404626	Vehicle#: 4 Declassified soil Profile # 616053il Generator albanly & fulton oil inc Manifest#: 1	13.57	TON	18.04	244.80
		Ticket Total				244.80
10/13/16	404645	Vehicle#: 6 Declassified soil Profile # 616053il Generator albanly & fulton oil inc Manifest#: 1	17.56	TON	18.04	316.78
		Ticket Total				316.78
10/13/16	404648	Vehicle#: 4 Declassified soil Profile # 616053il Generator albanly & fulton oil inc Manifest#: 1	14.85	TON	18.04	267.89
		Ticket Total				267.89
10/14/16	404701	Vehicle#: 6 Declassified soil Profile # 616053il Generator albanly & fulton oil inc Manifest#: 1	25.56	TON	18.04	461.10
		Ticket Total				461.10
10/14/16	404756	Vehicle#: 6 Declassified soil Profile # 616053il Generator albanly & fulton oil inc Manifest#: 1	21.23	TON	18.04	382.99
		Ticket Total				382.99



PRAIRIE HILL RDF
 18762 LINCOLN RD
 MORRISON IL 61270-9587

Customer: ALBANY & FULTON C/O CWM COMPANY
 Online WM ezPay ID: 00017-61748-03003
 Invoice Date: 10/17/2016
 Invoice Number: 0016399-2173-1
 Account Number: 173-0000594-2173-5
 Due Date: Due Upon Receipt

Service Location: 173-594 Albany & Fulton C/O Cwm Company: 701 South Grand Ave W: Springfield Il 62704-3638						
Date	Ticket	Description	Quantity	U/M	Rate	Amount
10/14/16	404779	Vehicle#: 6 Declassified soil Profile # 616053il Generator albany & fulton oil inc Manifest#: 1	26 57	TON	18 04	479.32
		Ticket Total				479.32
10/14/16	404801	Vehicle# 6 Declassified soil Profile # 616053il Generator albany & fulton oil inc Manifest#: 1	21 45	TON	18 04	386.96
		Ticket Total				386.96
Total Current Charges						8,405.20



CW³M COMPANY, INC.
ENVIRONMENTAL CONSULTING SERVICES
(217) 522-8001
701 SOUTH GRAND AVENUE WEST
SPRINGFIELD, IL 62704

MARINE BANK
SPRINGFIELD, IL
70-940-71

Check date: 11/07/16

PAY TO THE
ORDER OF

Prairie Hill RDF

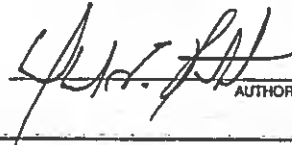
\$ *****8,405.20

Eight Thousand Four Hundred Five And 20/100 Dollars***

DOLLARS

Prairie Hill RDF
P. O. Box 4648
Carol Stream, IL 60197-4648

MEMO



AUTHORIZED SIGNATURE

⑈020967⑈ ⑆071109406⑆ 00 666 971⑈

CW³M COMPANY, INC.

From:
CW3 M Company
701 S Grand Ave W
Springfield, IL 62704-3638

Check Date: 11/07/16
Check Number: 20967
Total Payment: 8,405.20

Year to Date Paid: 12,203.69

Memo:
Customer: Albany & Fulton / Invoice Date: 10/17/2016 / Invoice
Number: 0016399-2173-1 / Account #173-0000594-2173-5

CW³M COMPANY, INC.

From:
CW3 M Company
701 S Grand Ave W
Springfield, IL 62704-3638

Check Date: 11/07/16
Check Number: 20967
Total Payment: 8,405.20

Year to Date Paid: 12,203.69

Memo:
Customer: Albany & Fulton / Invoice Date: 10/17/2016 / Invoice
Number: 0016399-2173-1 / Account #173-0000594-2173-5

Check Number	20967	Amount	8,405.20
Account Number	666971	Sequence Number	80402970
Trancode	19-On Us Check	Date	11/21/2016

CW³M COMPANY, INC. ENVIRONMENTAL CONSULTING SERVICES (217) 522-8001 701 SOUTH GRAND AVENUE WEST SPRINGFIELD, IL 62704		MARINE BANK SPRINGFIELD, IL 70-940-71	Check date: 11/07/16	20967
PAY TO THE ORDER OF	Prairie Hill RDF	\$8,405.20	*****8,405.20	
Eight Thousand Four Hundred Five And 20/100 Dollars		DOLLARS		
MEMO	ok Prairie Hill RDF P. O. Box 4648 Carol Stream, IL 60197-4648	 AUTHORIZED SIGNATURE		
⑈020967⑈ ⑆071109406⑆ 00 666 971⑈				

	For >031100209< 11/8/16 ORD-WASTEMGNT Deposit Citibank N.A. 173-0000594-217 Only New Castle DE 30601114 0910 179878 008 C00 179878-20-10-006/1500-008	WRITE, STAMP OR SIGN BELOW THE MICR LINE. DO NOT SIGN OVER IT.
37 11-14-2016 54 173458		



The image(s) shown above represent official copies of original documents processed by our institution.



INVOICE

Customer: ALBANY & FULTON C/O CWM COMPANY
 Online WM ezPay ID: 00017-61748-03003
 Invoice Date: 11/01/2016
 Invoice Number: 0016438-2173-7
 Account Number: 173-0000594-2173-5
 Due Date: Due Upon Receipt

PRAIRIE HILL RDF
 18762 LINCOLN RD
 MORRISON IL 61270-9587

(815) 772-7308
 (815) 772-5665 FAX

Total Current Charges	Total Amount Due
3,798.49	12,203.69

Account Summary	
Description	Amount
Previous Balance	8,405.20
Total Credits and Adjustments	0.00
Total Payments Received	0.00
Total Current Charges	3,798.49
Total Amount Due	12,203.69
Total Amount Past Due	0.00

Please pay total amount due. Thank you for your business.

Service Period: OCT 2016 MONTH END	
Description	Amount
Landfill	3,798.49
Total Current Charges	3,798.49

TO ASSIST WITH CORRECT PAYMENT APPLICATION, PLS USE REMITTANCE STUB WITH ENCLOSED ENVELOPE. WASTE MANAGEMENT APPRECIATES THE OPPORTUNITY TO SERVE YOU.

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 \$5.00, or such late charge allowed under applicable law, regulation or contract. Additionally, if your service is suspended for non-payment, you may be charged a resume charge to restart your service. For each returned check, a charge will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

Use your iPhone or Android mobile device to manage your account, pay your bill, and schedule a roll-off pickup, similar to wm.com. More at wm.com/GoMobile.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
12,203.69	0.00	0.00	0.00	0.00	12,203.69



(815) 772-7308
 (815) 772-5665 FAX

Payment Coupon

Please detach and send with checks only (no cash)
 Please send all other correspondence to your local site

Your Account Number		173-0000594-2173-5	
Invoice Date		11/01/2016	
Your Invoice Number		0016438-2173-7	
Due Date	Total Due	Amount Paid	
Upon Receipt	12,203.69		

To pay this bill online and switch to paperless billing, go to wm.com/paperless

21731730000594000164380000037984900001220369 4

0002497 01 M8 0.416 **AUTO T2 0 4806 62704-363801 -C01-P02499-1 10053194

ALBANY & FULTON C/O CWM COMPANY
 701 SOUTH GRAND AVE W
 SPRINGFIELD IL 62704-3638

PRAIRIE HILL RDF
 PO BOX 4648
 CAROL STREAM, IL 60197-4648



THINK GREEN.

AR 000202



Service Location: 173-594 Albany & Fulton C/O Cwm Company: 701 South Grand Ave W: Springfield IL 62704-3638

Date	Ticket	Description	Quantity	U/M	Rate	Amount
10/17/16	404852	Vehicle#: 6 Declassified soil Profile # 616053il Generator albany & fulton oil inc Manifest#: 1 Ticket Total	13.00	TON	18.04	234.52 234.52
10/17/16	404871	Vehicle#: 6 Declassified soil Profile # 616053il Generator albany & fulton oil inc Manifest#: 1 Ticket Total	11.57	TON	18.04	208.72 208.72
10/17/16	404900	Vehicle#: 6 Declassified soil Profile # 616053il Generator albany & fulton oil inc Manifest#: 1 Ticket Total	20.62	TON	18.04	371.98 371.98
10/17/16	404905	Vehicle#: 4 Declassified soil Profile # 616053il Generator albany & fulton oil inc Manifest#: 1 Ticket Total	14.70	TON	18.04	265.19 265.19
10/18/16	404937	Vehicle#: 6 Declassified soil Profile # 616053il Generator albany & fulton oil inc Manifest#: 1 Ticket Total	23.44	TON	18.04	422.86 422.86
10/18/16	404956	Vehicle#: 6 Declassified soil Profile # 616053il Generator albany & fulton oil inc Manifest#: 1 Ticket Total	23.79	TON	18.04	429.17 429.17
10/18/16	404962	Vehicle#: 4 Declassified soil Profile # 616053il Generator albany & fulton oil inc	15.80	TON	18.04	285.03

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. This electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

You agree, in order for us to service our account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number associated with your account, including wireless telephone numbers, which could result in charges to you. We may also contact you by sending text messages, facsimile messages or e-mails, using any e-mail address you provide to use. Methods of contact may include using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable.



PRAIRIE HILL RDF
 18762 LINCOLN RD
 MORRISON IL 61270-9587

Customer: ALBANY & FULTON C/O CWM COMPANY
 Online WM ezPay ID: 00017-61748-03003
 Invoice Date: 11/01/2016
 Invoice Number: 0016438-2173-7
 Account Number: 173-0000594-2173-5
 Due Date: Due Upon Receipt

Service Location: 173-594 Albany & Fulton C/O Cwm Company: 701 South Grand Ave W: Springfield Il 62704-3638

Date	Ticket	Description	Quantity	U/M	Rate	Amount
		Manifest#: 1				
		Ticket Total				285.03
10/18/16	404975	Vehicle#: 6 Declassified soil Profile # 616053il Generator alban & fulton oil inc Manifest#: 1	29.82	TON	18.04	537.95
		Ticket Total				537.95
10/18/16	404982	Vehicle#: 4 Declassified soil Profile # 616053il Generator alban & fulton oil inc Manifest#: 1	16.55	TON	18.04	298.56
		Ticket Total				298.56
10/18/16	404998	Vehicle#: 6 Declassified soil Profile # 616053il Generator alban & fulton oil inc Manifest#: 1	19.74	TON	18.04	356.11
		Ticket Total				356.11
10/18/16	405019	Vehicle#: 6 Declassified soil Profile # 616053il Generator alban & fulton oil inc Manifest#: 1	21.53	TON	18.04	388.40
		Ticket Total				388.40
Total Current Charges						3,798.49

0002997-00000002-0002932

THINK GREEN.

AR 000204



20968

CW³M COMPANY, INC.
ENVIRONMENTAL CONSULTING SERVICES
(217) 522-8001
701 SOUTH GRAND AVENUE WEST
SPRINGFIELD, IL 62704

MARINE BANK
SPRINGFIELD, IL
70-940-71 Check date: 11/07/16

PAY TO THE
ORDER OF

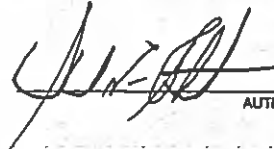
Prairie Hill RDF

\$ *****3,798.49

Three Thousand Seven Hundred Ninety-Eight And 49/100 Dollars***

DOLLARS

Prairie Hill RDF
P. O. Box 4648
Carol Stream, IL 60197-4648



AUTHORIZED SIGNATURE

MEMO

⑈020968⑈ ⑆071109406⑆ 00 666 971⑈

CW3M COMPANY, INC.

20968

From:
CW3 M Company
701 S Grand Ave W
Springfield, IL 62704-3638

Check Date: 11/07/16
Check Number: 20968
Total Payment: 3,798.49

Year to Date Paid: 12,203.69

Memo:
Customer: Albany & Fulton / Invoice Date: 11/01/2016 / Invoice #:
0016438-2173-7 / Account #1730000594-2173-5

CW3M COMPANY, INC.

20968


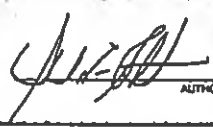
From:
CW3 M Company
701 S Grand Ave W
Springfield, IL 62704-3638


Check Date: 11/07/16
Check Number: 20968
Total Payment: 3,798.49

Year to Date Paid: 12,203.69

Memo:
Customer: Albany & Fulton / Invoice Date: 11/01/2016 / Invoice #:
0016438-2173-7 / Account #1730000594-2173-5

Check Number	20968	Amount	3,798.49
Account Number	666971	Sequence Number	80402980
Trancode	19-On Us Check	Date	11/21/2016

CW³M COMPANY, INC. ENVIRONMENTAL CONSULTING SERVICES (217) 522-8001 701 SOUTH GRAND AVENUE WEST SPRINGFIELD, IL 62704		MARINE BANK SPRINGFIELD, IL 70-940-71	Check date: 11/07/16	
PAY TO THE ORDER OF	Prairie Hill RDF	\$3,798.49	DOLLARS	Security Features: Double or Best
Three Thousand Seven Hundred Ninety-Eight And 49/100 Dollars				
MEMO	OK Prairie Hill RDF P. O. Box 4648 Carol Stream, IL 60197-4648			AUTHORIZED SIGNATURE
⑆020968⑆ ⑆071109406⑆ 00 666 971⑆				

	For >031100209< 11/18/16 ORD-WASTEMGNT Deposit Citibank N.A 1730000594-2173 Only New Castle DE 30801114 0910 179878 007 000 179878-20-10-007/1500-007	NOTE: STAMP OR SIGNATURE BELOW THIS LINE
97 11/14/2016 56 179458		



The image(s) shown above represent official copies of original documents processed by our Institution.

12506116

Original

10702 Lincoln Road
Northbrook, IL, 60062
PH: (815) 772-7200

Customer Name ALBANY AND FULTON ALBANY & FULTON
Ticket Date 10/11/2018
Payment Type Credit Account
Manual Ticket#
Route
Station Waste Code
Manifest
PG
Generator 117-ALBANY AND FULTON OIL INC ALBANY & FULTON OIL INC
Time 10/11/2018 10:45:00
City 10/11/2018 10:45:00
Comments

Customer Name ALBANY AND FULTON ALBANY & FULTON
Ticket Date 10/11/2018
Payment Type Credit Account
Manual Ticket#
Route
Station Waste Code
Manifest
PG
Generator 117-ALBANY AND FULTON OIL INC ALBANY & FULTON OIL INC
Time 10/11/2018 10:45:00
City 10/11/2018 10:45:00
Comments

Product 1 Declass 5011-Toner- 100 16.00, Tons
Amount 16.00
Origin Millions lbs
Total Tax Total Ticket

Product 1 Declass 5011-Toner- 100 16.00, Tons
Amount 16.00
Origin Millions lbs
Total Tax Total Ticket

Product 1 Declass 5011-Toner- 100 16.00, Tons
Amount 16.00
Origin Millions lbs
Total Tax Total Ticket

Product 1 Declass 5011-Toner- 100 16.00, Tons
Amount 16.00
Origin Millions lbs
Total Tax Total Ticket

Product 1 Declass 5011-Toner- 100 16.00, Tons
Amount 16.00
Origin Millions lbs
Total Tax Total Ticket

Product 1 Declass 5011-Toner- 100 16.00, Tons
Amount 16.00
Origin Millions lbs
Total Tax Total Ticket

Product 1 Declass 5011-Toner- 100 16.00, Tons
Amount 16.00
Origin Millions lbs
Total Tax Total Ticket

Product 1 Declass 5011-Toner- 100 16.00, Tons
Amount 16.00
Origin Millions lbs
Total Tax Total Ticket

Product 1 Declass 5011-Toner- 100 16.00, Tons
Amount 16.00
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Product 1 Declass 5011-Toner- 100 16.00, Tons
Amount 16.00
Origin Millions lbs
Total Tax Total Ticket

Product 1 Declass 5011-Toner- 100 16.00, Tons
Amount 16.00
Origin Millions lbs
Total Tax Total Ticket

Product 1 Declass 5011-Toner- 100 16.00, Tons
Amount 16.00
Origin Millions lbs
Total Tax Total Ticket

Product 1 Declass 5011-Toner- 100 16.00, Tons
Amount 16.00
Origin Millions lbs
Total Tax Total Ticket

12506102

Original

10702 Lincoln Road
Northbrook, IL, 60062
PH: (815) 772-7200

Customer Name ALBANY AND FULTON ALBANY & FULTON
Ticket Date 10/11/2018
Payment Type Credit Account
Manual Ticket#
Route
Station Waste Code
Manifest
PG
Generator 117-ALBANY AND FULTON OIL INC ALBANY & FULTON OIL INC
Time 10/11/2018 10:45:00
City 10/11/2018 10:45:00
Comments

Customer Name ALBANY AND FULTON ALBANY & FULTON
Ticket Date 10/11/2018
Payment Type Credit Account
Manual Ticket#
Route
Station Waste Code
Manifest
PG
Generator 117-ALBANY AND FULTON OIL INC ALBANY & FULTON OIL INC
Time 10/11/2018 10:45:00
City 10/11/2018 10:45:00
Comments

Product 1 Declass 5011-Toner- 100 14.72, Tons
Amount 14.72
Origin Millions lbs
Total Tax Total Ticket

Product 1 Declass 5011-Toner- 100 14.72, Tons
Amount 14.72
Origin Millions lbs
Total Tax Total Ticket

Product 1 Declass 5011-Toner- 100 14.72, Tons
Amount 14.72
Origin Millions lbs
Total Tax Total Ticket

Product 1 Declass 5011-Toner- 100 14.72, Tons
Amount 14.72
Origin Millions lbs
Total Tax Total Ticket

Product 1 Declass 5011-Toner- 100 14.72, Tons
Amount 14.72
Origin Millions lbs
Total Tax Total Ticket

Product 1 Declass 5011-Toner- 100 14.72, Tons
Amount 14.72
Origin Millions lbs
Total Tax Total Ticket

Product 1 Declass 5011-Toner- 100 14.72, Tons
Amount 14.72
Origin Millions lbs
Total Tax Total Ticket

Product 1 Declass 5011-Toner- 100 14.72, Tons
Amount 14.72
Origin Millions lbs
Total Tax Total Ticket

Product 1 Declass 5011-Toner- 100 14.72, Tons
Amount 14.72
Origin Millions lbs
Total Tax Total Ticket

Product 1 Declass 5011-Toner- 100 14.72, Tons
Amount 14.72
Origin Millions lbs
Total Tax Total Ticket

Product 1 Declass 5011-Toner- 100 14.72, Tons
Amount 14.72
Origin Millions lbs
Total Tax Total Ticket

Product 1 Declass 5011-Toner- 100 14.72, Tons
Amount 14.72
Origin Millions lbs
Total Tax Total Ticket

Product 1 Declass 5011-Toner- 100 14.72, Tons
Amount 14.72
Origin Millions lbs
Total Tax Total Ticket

12506191



10700 Lincoln Road
Norwalk, IL 61270
PH: (815) 772-7300

Customer Name ALBANY AND FULTON ALBANY & FU
Ticket Date 10/12/2018
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
State Waste Code
Manifest
PU
Generator 117-ALBANY AND FULTON OIL INC ALBANY & FULTON OIL INC

Time 10/12/2018 09:10:12
Scale 1
Scale 1
Comments

Product 1 Declass Soil-Tone- 100 18.33 Tons
Amount 18.33
Tax
Rate
Unit 18.33 Tons
Total Tax
Total Ticket

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12505208



10700 Lincoln Road
Norwalk, IL 61270
PH: (815) 772-7300

Customer Name ALBANY AND FULTON ALBANY & FU
Ticket Date 10/12/2018
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
State Waste Code
Manifest
PU
Generator 117-ALBANY AND FULTON OIL INC ALBANY & FULTON OIL INC

Time 10/12/2018 09:10:12
Scale 1
Scale 1
Comments

Product 1 Declass Soil-Tone- 100 15.24 Tons
Amount 15.24
Tax
Rate
Unit 15.24 Tons
Total Tax
Total Ticket

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15.24 Tons

12506195



10700 Lincoln Road
Norwalk, IL 61270
PH: (815) 772-7300

Customer Name ALBANY AND FULTON ALBANY & FU
Ticket Date 10/12/2018
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
State Waste Code
Manifest
PU
Generator 117-ALBANY AND FULTON OIL INC ALBANY & FULTON OIL INC

Time 10/12/2018 09:10:12
Scale 1
Scale 1
Comments

Product 1 Declass Soil-Tone- 100 22.04 Tons
Amount 22.04
Tax
Rate
Unit 22.04 Tons
Total Tax
Total Ticket

22.04 Tons
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22.04 Tons

12506212



10700 Lincoln Road
Norwalk, IL 61270
PH: (815) 772-7300

Customer Name ALBANY AND FULTON ALBANY & FU
Ticket Date 10/12/2018
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
State Waste Code
Manifest
PU
Generator 117-ALBANY AND FULTON OIL INC ALBANY & FULTON OIL INC

Time 10/12/2018 09:10:12
Scale 1
Scale 1
Comments

Product 1 Declass Soil-Tone- 100 11.88 Tons
Amount 11.88
Tax
Rate
Unit 11.88 Tons
Total Tax
Total Ticket

11.88 Tons
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11.88 Tons

12506237



10700 Lincoln Road
Merrittville, IL 61270
PH: (815) 772-7300

0-19 hbl
Ticket# 406517

Customer Name ALBANY AND FULTON ALBANY & FULTON OIL INC
Ticket Date 10/12/2010
Payment Type Credit Account
Invoice # 0000724
State Waste Code Gen EPA 30
Manifest 1
Generator 01005311 (EXCLUDED LIST CONTAMINATED SOIL)
117-ALBANY AND FULTON OIL INC ALBANY & FULTON OIL INC

Time 10/12/2010 10:17:00
Scale 1
Comments #13

Product	LTW	QTY	ICN	Rate	Tax	Amount	0-19 In	Waste Fee
1	Includes Soil-Tars-100	100	12.70			1270.00		12.70
						Total Tax	0-19 In	
						Total Ticket		1270.00

Driver's Signature *[Signature]*

12506237



10700 Lincoln Road
Merrittville, IL 61270
PH: (815) 772-7300

0-19 hbl
Ticket# 406517

Customer Name ALBANY AND FULTON ALBANY & FULTON OIL INC
Ticket Date 10/12/2010
Payment Type Credit Account
Invoice # 0000724
State Waste Code Gen EPA 30
Manifest 1
Generator 01005311 (EXCLUDED LIST CONTAMINATED SOIL)
117-ALBANY AND FULTON OIL INC ALBANY & FULTON OIL INC

Time 10/12/2010 11:20:00
Scale 1
Comments #4

Product	LTW	QTY	ICN	Rate	Tax	Amount	0-19 In	Waste Fee
1	Includes Soil-Tars-100	100	10.07			1007.00		10.07
						Total Tax	0-19 In	
						Total Ticket		1007.00

Driver's Signature *[Signature]*

12506228



10700 Lincoln Road
Merrittville, IL 61270
PH: (815) 772-7300

0-19 hbl
Ticket# 406517

Customer Name ALBANY AND FULTON ALBANY & FULTON OIL INC
Ticket Date 10/12/2010
Payment Type Credit Account
Invoice # 0000724
State Waste Code Gen EPA 30
Manifest 1
Generator 01005311 (EXCLUDED LIST CONTAMINATED SOIL)
117-ALBANY AND FULTON OIL INC ALBANY & FULTON OIL INC

Time 10/12/2010 10:13:00
Scale 1
Comments #3

Product	LTW	QTY	ICN	Rate	Tax	Amount	0-19 In	Waste Fee
1	Includes Soil-Tars-100	100	10.01			1001.00		10.01
						Total Tax	0-19 In	
						Total Ticket		1001.00

Driver's Signature *[Signature]*

12506251



10700 Lincoln Road
Merrittville, IL 61270
PH: (815) 772-7300

0-19 hbl
Ticket# 406517

Customer Name ALBANY AND FULTON ALBANY & FULTON OIL INC
Ticket Date 10/12/2010
Payment Type Credit Account
Invoice # 0000724
State Waste Code Gen EPA 30
Manifest 1
Generator 01005311 (EXCLUDED LIST CONTAMINATED SOIL)
117-ALBANY AND FULTON OIL INC ALBANY & FULTON OIL INC

Time 10/12/2010 11:50:21
Scale 1
Comments #4

Product	LTW	QTY	ICN	Rate	Tax	Amount	0-19 In	Waste Fee
1	Includes Soil-Tars-100	100	10.07			1007.00		10.07
						Total Tax	0-19 In	
						Total Ticket		1007.00

Driver's Signature *[Signature]*

12306707 Ticket# 404288

Waste Management
18702 Lincoln Road
Norcross, GA 30270
PH: (815) 772-7300

Customer Name ALBANY AND FULTON ALBANY & FU Carrier BK JACKSON
 Ticket Date 10/18/2018 Vehicle# 4 Volume 31.0
 Payment Type Credit Account Container
 Manual Ticket# 011119 H 000254
 Billing Ticket# 011119 H 000254
 State Waste Code Gen EPA ID
 Manifest 1
 Destination 0-10
 Profile 018020L (EXCLUDED LIST CONTAMINATED SOIL)
 Generator 117-ALBANY AND FULTON OIL INC ALBANY & FULTON OIL INC

Time Inboard Gross
 10/18/2018 11:50:02 Scale 1 Operator 1g 7750 lb
 Out 10/18/2018 11:50:02 Scale 1 1g 3480 lb
 Net 18.74
 Total 18.74

Comments #41

Product 1 Dechlor Sol-T-Tars-100 18.74 Tons Tax Amount 0-15/hr
 10/18/2018 18.74 Tons

Total Tax
Total Ticket

Driver's Signature *Andrew Smith*

12506885 Ticket# 404478

Waste Management
18702 Lincoln Road
Norcross, GA 30270
PH: (815) 772-7300

Customer Name ALBANY AND FULTON ALBANY & FU Carrier BK JACKSON
 Ticket Date 10/18/2018 Vehicle# 4 Volume 31.0
 Payment Type Credit Account Container
 Manual Ticket# 011119 H 000254
 Billing Ticket# 011119 H 000254
 State Waste Code Gen EPA ID
 Manifest 1
 Destination 0-10
 Profile 018020L (EXCLUDED LIST CONTAMINATED SOIL)
 Generator 117-ALBANY AND FULTON OIL INC ALBANY & FULTON OIL INC

Time Inboard Gross
 10/18/2018 10:31:12 Scale 1 Operator 1g 8730 lb
 Out 10/18/2018 10:34:12 Scale 1 1g 5600 lb
 Net 29.42
 Total 29.42

Comments #3

Product 1 Dechlor Sol-T-Tars-100 29.42 Tons Tax Amount 0-15/hr
 10/18/2018 29.42 Tons

Total Tax
Total Ticket

Driver's Signature *Andrew Smith*

12506729 Ticket# 405019

Waste Management
18702 Lincoln Road
Norcross, GA 30270
PH: (815) 772-7300

Customer Name ALBANY AND FULTON ALBANY & FU Carrier BK JACKSON
 Ticket Date 10/18/2018 Vehicle# 4 Volume 31.0
 Payment Type Credit Account Container
 Manual Ticket# 011119 H 000254
 Billing Ticket# 011119 H 000254
 State Waste Code Gen EPA ID
 Manifest 1
 Destination 0-10
 Profile 018020L (EXCLUDED LIST CONTAMINATED SOIL)
 Generator 117-ALBANY AND FULTON OIL INC ALBANY & FULTON OIL INC

Time Inboard Gross
 10/18/2018 13:00:34 Scale 1 Operator 1g 7160 lb
 Out 10/18/2018 13:08:34 Scale 1 1g 4300 lb
 Net 21.53
 Total 21.53

Comments #5

Product 1 Dechlor Sol-T-Tars-100 21.53 Tons Tax Amount 0-15/hr
 10/18/2018 21.53 Tons

Total Tax
Total Ticket

Driver's Signature *Andrew Smith*

12506892 Ticket# 404682

Waste Management
18702 Lincoln Road
Norcross, GA 30270
PH: (815) 772-7300

Customer Name ALBANY AND FULTON ALBANY & FU Carrier BK JACKSON
 Ticket Date 10/18/2018 Vehicle# 4 Volume 31.0
 Payment Type Credit Account Container
 Manual Ticket# 011119 H 000254
 Billing Ticket# 011119 H 000254
 State Waste Code Gen EPA ID
 Manifest 1
 Destination 0-10
 Profile 018020L (EXCLUDED LIST CONTAMINATED SOIL)
 Generator 117-ALBANY AND FULTON OIL INC ALBANY & FULTON OIL INC

Time Inboard Gross
 10/18/2018 11:08:21 Scale 1 Operator 1g 6260 lb
 Out 10/18/2018 11:08:21 Scale 1 1g 3100 lb
 Net 18.95
 Total 18.95

Comments #2

Product 1 Dechlor Sol-T-Tars-100 18.95 Tons Tax Amount 0-15/hr
 10/18/2018 18.95 Tons

Total Tax
Total Ticket

Driver's Signature *Andrew Smith*



Wendling Quarries, Inc.

2647 - 225th Street, P.O. Box 230, DeWitt, Iowa 52742-0230
 Accounting Dept. - Phone: 563-659-9186 Fax: 563-659-2219
 www.wendlingquarries.com

PLEASE REMIT PAYMENT TO: WENDLING QUARRIES INC., P.O. BOX 230, DEWITT, IA 52742-0230

Sold To:

CW3M COMPANY
 701 SOUTH GRAN AVEW
 SPRINGFIELD, IL 62704

Invoice #: 660937
Invoice Date: 10/22/16

Customer #: 2231
Quote:
PO #:

Sale Date	Product No./Description	Quantity	UM	Unit Price	Matl Amt	HaulRate	Haul Amt	Tax	Tax Id	Total
Location	Ticket #									
10/17/16	0108 CA 10 / Class A									
Garden Plain Quarry	255418	16.59	TON	8.50	141.02	0.00	0.00	10.22	Whiteside Co	151.24
Garden Plain Quarry	255420	15.35	TON	8.50	130.48	0.00	0.00	9.46	Whiteside Co	139.94
Garden Plain Quarry	255422	17.98	TON	8.50	152.83	0.00	0.00	11.08	Whiteside Co	163.91
	SUBTOTAL	49.92			424.33		0.00	30.76		455.09
10/18/16	0108 CA 10 / Class A									
Garden Plain Quarry	255424	20.45	TON	8.50	173.83	0.00	0.00	12.60	Whiteside Co	186.43
Garden Plain Quarry	255426	20.51	TON	8.50	174.34	0.00	0.00	12.64	Whiteside Co	186.98
Garden Plain Quarry	255430	19.37	TON	8.50	164.65	0.00	0.00	11.94	Whiteside Co	176.59
Garden Plain Quarry	255433	18.16	TON	8.50	154.36	0.00	0.00	11.19	Whiteside Co	165.55
Garden Plain Quarry	255434	18.84	TON	8.50	160.14	0.00	0.00	11.61	Whiteside Co	171.75
Garden Plain Quarry	255437	18.57	TON	8.50	157.85	0.00	0.00	11.44	Whiteside Co	169.29
Garden Plain Quarry	255439	19.35	TON	8.50	164.48	0.00	0.00	11.92	Whiteside Co	176.40
Garden Plain Quarry	255442	19.62	TON	8.50	166.77	0.00	0.00	12.09	Whiteside Co	178.86
Garden Plain Quarry	255444	19.45	TON	8.50	165.33	0.00	0.00	11.99	Whiteside Co	177.32
Garden Plain Quarry	255447	20.05	TON	8.50	170.43	0.00	0.00	12.36	Whiteside Co	182.79
Garden Plain Quarry	255449	19.66	TON	8.50	167.11	0.00	0.00	12.12	Whiteside Co	179.23
Garden Plain Quarry	255453	20.90	TON	8.50	177.65	0.00	0.00	12.88	Whiteside Co	190.53
	SUBTOTAL	234.93			1,996.94		0.00	144.78		2,141.72
10/19/16	0108 CA 10 / Class A									
Garden Plain Quarry	255456	20.06	TON	8.50	170.51	0.00	0.00	12.36	Whiteside Co	182.87
Garden Plain Quarry	255458	19.85	TON	8.50	168.73	0.00	0.00	12.23	Whiteside Co	180.96
Garden Plain Quarry	255464	19.53	TON	8.50	166.01	0.00	0.00	12.04	Whiteside Co	178.05
Garden Plain Quarry	255469	19.56	TON	8.50	166.26	0.00	0.00	12.05	Whiteside Co	178.31
Garden Plain Quarry	255472	21.69	TON	8.50	184.37	0.00	0.00	13.37	Whiteside Co	197.74
Garden Plain Quarry	255475	19.80	TON	8.50	168.30	0.00	0.00	12.20	Whiteside Co	180.50
Garden Plain Quarry	255477	20.12	TON	8.50	171.02	0.00	0.00	12.40	Whiteside Co	183.42
Garden Plain Quarry	255482	20.67	TON	8.50	175.70	0.00	0.00	12.74	Whiteside Co	188.44
Garden Plain Quarry	255485	20.99	TON	8.50	178.42	0.00	0.00	12.94	Whiteside Co	191.36
Garden Plain Quarry	255488	20.50	TON	8.50	174.25	0.00	0.00	12.63	Whiteside Co	186.88
Garden Plain Quarry	255491	20.50	TON	8.50	174.25	0.00	0.00	12.63	Whiteside Co	186.88
Garden Plain Quarry	255495	21.19	TON	8.50	180.12	0.00	0.00	13.06	Whiteside Co	193.18
Garden Plain Quarry	255497	20.52	TON	8.50	174.42	0.00	0.00	12.65	Whiteside Co	187.07
Garden Plain Quarry	255501	20.60	TON	8.50	175.10	0.00	0.00	12.69	Whiteside Co	187.79

WQI REPORTS TO CREDIT AGENCY

RMS Invoices are due and payable on or before the 20th of the month following the month issued. PAST DUE INVOICES SUBJECT TO 1.5% PER MONTH SERVICE CHARGE. In the event judgment is entered, awarded or otherwise recovered upon an open account arising out of WQI's extension of credit to the customer and the Customer's failure to timely pay all or part of the purchase price for the goods and services delivered by WQI, to the buyer, the buyer shall pay to WQI reasonable attorney fees, costs and expenses incurred by the seller in its efforts to obtain, execute on and otherwise collect such judgment. A \$30 surcharge will be assessed on all dishonored checks. Pursuant to IA code 554.3513, civil damages up to triple the amount of the check together with court costs and attorney fees and interest as provided by law will be sought in the event any check is dishonored when presented for payment.

**PLEASE PAY FROM
 INVOICE**

THANK YOU!
 AR 000216



Wendling Quarries, Inc.

2647 - 225th Street, P.O. Box 230, DeWitt, Iowa 52742-0230
Accounting Dept. - Phone 563-659-9186 Fax 563-659-2219
www.wendlingquarries.com

PLEASE REMIT PAYMENT TO: WENDLING QUARRIES INC., P.O. BOX 230, DEWITT, IA 52742-0230

Sold To:

CW3M COMPANY
701 SOUTH GRAN AVEW
SPRINGFIELD, IL 62704

Invoice #: 660937
Invoice Date: 10/22/16

Customer #: 2231
Quote:
PO #:

Sale Date	Product No./Description	Quantity	UM	Unit Price	Matl Amt	HaulRate	Haul Amt	Tax	Tax Id	Total
Location	Ticket #									
10/19/16	0108 CA 10 / Class A - Continued									
Garden Plain Quarry	255504	20.54	TON	8.50	174.59	0.00	0.00	12.66	Whiteside Co	187.25
Garden Plain Quarry	255507	14.96	TON	8.50	127.16	0.00	0.00	9.22	Whiteside Co	136.38
Garden Plain Quarry	255510	15.61	TON	8.50	132.69	0.00	0.00	9.62	Whiteside Co	142.31
Garden Plain Quarry	255512	14.81	TON	8.50	125.89	0.00	0.00	9.13	Whiteside Co	135.02
Garden Plain Quarry	255514	15.32	TON	8.50	130.22	0.00	0.00	9.44	Whiteside Co	139.66
Garden Plain Quarry	255515	15.87	TON	8.50	134.90	0.00	0.00	9.78	Whiteside Co	144.68
Garden Plain Quarry	255517	15.33	TON	8.50	130.31	0.00	0.00	9.45	Whiteside Co	139.76
	SUBTOTAL	398.02			3,383.22		0.00	245.29		3,628.51
Totals:		682.87			5,804.49		0.00	420.83		6,225.32

WQI REPORTS TO CREDIT AGENCY

TERMS: Invoices are due and payable on or before the 20th of the month following the month issued. PAST DUE INVOICES SUBJECT TO 1.5% PER MONTH SERVICE CHARGE. In the event judgment is entered, awarded or otherwise recovered upon an open account arising out of WQI's extension of credit to the customer and the Customer's failure to timely pay all or part of the purchase price for the goods and services delivered by WQI, to the buyer, the buyer shall pay to WQI reasonable attorney fees, costs and expenses incurred by the seller in its efforts to obtain, execute on and otherwise collect such judgment. A \$30 surcharge will be assessed on all dishonored checks. Pursuant to IA code 554.3513, civil damages up to triple the amount of the check together with court costs and attorney fees and interest as provided by law will be sought in the event any check is dishonored when presented for payment.

PLEASE PAY FROM
INVOICE

THANK YOU!
AR 000217

WENDLING QUARRIES INC

CREDIT CARD RECEIPT

PO BOX 230
DEWITT IA 52742
563-659-9186
563-659-3393

To: WILLIAM

Date: 11/4/2016

From: Jessie Jacobi

Subject: Credit Card Purchase
William:

Attached is the credit card receipt for payment on account in the amount of \$6,225.32. It has been applied to your account.

Thank You!



Jessie Jacobi
Credit Manager
Wendling Quarries Inc.

Wendling Quarries - Main Office
2647 225th St
Dewitt, IA 52742
563-659-9181

11/04/2016 11:49:25
Merchant ID:5538
Device ID: 0129
Terminal ID: PPXL

Credit Sale:

Transaction #: 1
Card Type: MasterCard
Account:0428
Entry: Manual
Order Number: 2231
Cust. Code: 007

Amount: \$6,225.32

STAN: 001
Auth. Code: 03601J
Response: AUTH/TKT
AVS Response:
Y - Both Match (5-Digit Zip)
CVD Response: M - CVV Matches
TRANS ID: MEGPHYDD1104

CUSTOMER COPY

CW M Company

Environmental Consulting Services

W. J. Street C
 Marion, IL 62959
 618/997-2238
 701 W. h Gr
 Springfield, IL 62704
 217/522-8001

Project Work Summary for: Albany & Fulton Oil, Inc. 2016-0820

For the Month of: November 2016

<u>Date of Work</u>	<u>Employee</u>	<u>Position</u>	<u>Type of Work</u>	<u>Hourly Rate</u>	<u>Hours Worked</u>	<u>Labor Subtotal</u>	<u>Expenses</u>
<u>Tuesday, November 1, 2016</u>							
	Rowe, C.L.	Senior Project Manager 7/1/20	1 45-Day	\$125.12	0.50	\$62.56	\$0.00
	Smith, V.E.	Professional Engineer 7/1/2016	1 45-Day	\$136.64	0.25	\$34.16	\$0.00
<u>Wednesday, November 2, 2016</u>							
	Smith, V.E.	Senior Professional Engineer 7/	1 45-Day	\$162.68	1.50	\$244.02	\$0.00
<u>Thursday, November 3, 2016</u>							
	Rives, M.D.	Engineer III 7/2016	1 45-Day	\$125.12	2.50	\$312.80	\$0.00
	Saladino, M.J.	Engineer II 7/2016	1 45-Day	\$106.36	2.75	\$292.49	\$72.90
	Haas, R.	Senior Administrative Assistant 1	EA-BF-Field	\$56.32	0.50	\$28.16	\$7.35
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-BF-Field	\$125.12	0.50	\$62.56	\$0.00
	Sinnott, W.T.	Senior Project Manager 7/1/20	1 EA-BF-Field	\$125.12	1.50	\$187.68	\$0.00
<u>Friday, November 4, 2016</u>							
	Rowe, C.L.	Senior Project Manager 7/1/20	1 45-Day	\$125.12	1.25	\$156.40	\$0.00
	Haas, R.	Senior Administrative Assistant 1	EA-BF-Field	\$56.32	0.25	\$14.08	\$0.00
<u>Saturday, November 5, 2016</u>							
	Sinnott, W.T.	Senior Project Manager 7/1/20	1 EA-BF-Field	\$125.12	3.50	\$437.92	\$0.00
<u>Sunday, November 6, 2016</u>							
	Rowe, C.L.	Senior Project Manager 7/1/20	1 45-Day	\$125.12	1.00	\$125.12	\$0.00
<u>Wednesday, November 9, 2016</u>							
	Smith, V.E.	Professional Engineer 7/1/2016	1 EA-Reimb	\$136.64	1.00	\$136.64	\$0.00
<u>Friday, November 11, 2016</u>							
	Smith, V.E.	Professional Engineer 7/1/2016	1 EA-Reimb	\$136.64	2.00	\$273.28	\$0.00
<u>Monday, November 14, 2016</u>							

AR 0009



Project Work Summary for: Albany & Fulton Oil, Inc. 2016-0820

For the Month of: November 2016

<u>Date of Work</u>	Employee	Position	Type of Work	Hourly Rate	Hours Worked	Labor Subtotal	Expenses
	Haas, R.	Sr. Acct. Technician 7/1/2016	1 EA-Reimb	\$68.80	0.25	\$17.20	\$0.00
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-Reimb	\$125.12	2.25	\$281.52	\$0.00
	Smith, V.E.	Professional Engineer 7/1/2016	1 EA-Reimb	\$136.64	0.25	\$34.16	\$0.00
<u>Tuesday, November 15, 2016</u>							
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-Reimb	\$125.12	1.00	\$125.12	\$0.00
	Sinnott, W.L.	Senior Acct. Technician 7/1/20	1 EA-Reimb	\$68.80	2.50	\$172.00	\$3.45
	Smith, V.E.	Professional Engineer 7/1/2016	1 EA-Reimb	\$136.64	0.75	\$102.48	\$0.00
<u>Wednesday, November 16, 2016</u>							
	Sinnott, W.L.	Senior Acct. Technician 7/1/20	1 EA-Reimb	\$68.80	4.50	\$309.60	\$6.90
<u>Thursday, November 17, 2016</u>							
	Haas, R.	Sr. Acct. Technician 7/1/2016	1 EA-Reimb	\$68.80	0.25	\$17.20	\$0.00
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-Reimb	\$125.12	1.00	\$125.12	\$0.15
	Sinnott, W.L.	Senior Acct. Technician 7/1/20	1 EA-Reimb	\$68.80	3.00	\$206.40	\$0.00
	Sinnott, W.T.	Senior Project Manager 7/1/20	1 EA-Reimb	\$125.12	3.50	\$437.92	\$0.00
<u>Friday, November 18, 2016</u>							
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-Reimb	\$125.12	0.00	\$0.00	\$12.60
	Sinnott, W.L.	Senior Acct. Technician 7/1/20	1 EA-Reimb	\$68.80	2.50	\$172.00	\$0.00
<u>Saturday, November 19, 2016</u>							
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-Reimb	\$125.12	1.00	\$125.12	\$0.00
<u>Monday, November 21, 2016</u>							
	Haas, R.	Sr. Acct. Technician 7/1/2016	1 EA-Reimb	\$68.80	0.25	\$17.20	\$0.00
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-Reimb	\$125.12	1.00	\$125.12	\$30.88

Tuesday, November 22, 2016

Project Work Summary for: Albany & Fulton Oil, Inc. 2016-0820

For the Month of: November 2016

<u>Date of Work</u>	<u>Employee</u>	<u>Position</u>	<u>Type of Work</u>	<u>Hourly Rate</u>	<u>Hours Worked</u>	<u>Labor Subtotal</u>	<u>Expenses</u>
	Sinnott, W.L.	Senior Acct. Technician	7/1/20 1 EA-Reimb	\$68.80	3.00	\$206.40	\$0.00
<u>Wednesday, November 23, 2016</u>							
	Sinnott, W.L.	Senior Acct. Technician	7/1/20 1 EA-Reimb	\$68.80	4.00	\$275.20	\$0.00
<u>Monday, November 28, 2016</u>							
	Smith, V.E.	Senior Professional Engineer	7/ 1 EA-Reimb	\$162.68	2.25	\$366.03	\$0.00
<u>Tuesday, November 29, 2016</u>							
	Rowe, C.L.	Senior Project Manager	7/1/20 1 EA-Reimb	\$125.12	2.50	\$312.80	\$0.00
	Smith, V.E.	Professional Engineer	7/1/2016 1 EA-Reimb	\$136.64	0.25	\$34.16	\$0.00
<u>Wednesday, November 30, 2016</u>							
	Haas, R.	Sr. Acct. Technician	7/1/2016 1 EA-Reimb	\$68.80	2.00	\$137.60	\$0.00
	Rowe, C.L.	Senior Project Manager	7/1/20 1 EA-Reimb	\$125.12	0.50	\$62.56	\$0.00
	Sinnott, W.L.	Senior Acct. Technician	7/1/20 1 EA-Reimb	\$68.80	0.50	\$34.40	\$0.00
	Smith, V.E.	Senior Professional Engineer	7/ 1 EA-Reimb	\$162.68	1.75	\$284.69	\$0.00
Line Item Totals:					59.75	\$6,349.87	\$134.23

Total project charges for month:	\$6,484.10
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AR 000221

Environmental Consulting Services

Work Summary for Albany & Fulton Oil, Inc. 2016-0820

November 2016

Employee	Position		Hourly Rate	Hours Worked	Labor Subtotal
Rives, M.D.	Engineer III 7/2016	1 45-Day	\$125.12	2.50	\$312.80
			Rives, M.D. Total:	2.50	\$312.80
Rowe, C.L.	Senior Project Manager 7/1/20	1 45-Day	\$125.12	2.75	\$344.08
			Rowe, C.L. Total:	2.75	\$344.08
Saladino, M.J.	Engineer II 7/2016	1 45-Day	\$106.36	2.75	\$292.49
			Saladino, M.J. Total:	2.75	\$292.49
Smith, V.E.	Professional Engineer 7/1/2016	1 45-Day	\$136.64	0.25	\$34.16
	Senior Professional Engineer 7/1	1 45-Day	\$162.68	1.50	\$244.02
			Smith, V.E. Total:	1.75	\$278.18
Haas, R.	Senior Administrative Assistant I	EA-BF-Field	\$56.32	0.75	\$42.24
			Haas, R. Total:	0.75	\$42.24
Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-BF-Field	\$125.12	0.50	\$62.56
			Rowe, C.L. Total:	0.50	\$62.56
Sinnott, W.T.	Senior Project Manager 7/1/20	1 EA-BF-Field	\$125.12	5.00	\$625.60
			Sinnott, W.T. Total:	5.00	\$625.60
Haas, R.	Sr. Acct. Technician 7/1/2016	1 EA-Reimb	\$68.80	2.75	\$189.20
			Haas, R. Total:	2.75	\$189.20
Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-Reimb	\$125.12	9.25	\$1,157.36
			Rowe, C.L. Total:	9.25	\$1,157.36
Sinnott, W.L.	Senior Acct. Technician 7/1/20	1 EA-Reimb	\$68.80	20.00	\$1,376.00

Environmental Consulting Services

Work Summary for Albany & Fulton Oil, Inc. 2016-0820

November 2016

Employee	Position	Hourly Rate	Hours Worked	Labor Subtotal
		Sinnott, W.L. Total:	20.00	\$1,376.00
Sinnott, W.T.	Senior Project Manager 7/1/20 1 EA-Reimb	\$125.12	3.50	\$437.92
		Sinnott, W.T. Total:	3.50	\$437.92
Smith, V.E.	Professional Engineer 7/1/2016 1 EA-Reimb	\$136.64	4.25	\$580.72
	Senior Professional Engineer 7/1 EA-Reimb	\$162.68	4.00	\$650.72
		Smith, V.E. Total:	8.25	\$1,231.44
Project Totals:			59.75	\$6,349.87

CW M Company

400 W. Jackson Street, Suite C
Marion, IL 62959
618/997-2238

701 W. South Grand
Springfield, IL 62704
217/522-8001

Environmental Consulting Services

Project Expenses for: Albany & Fulton Oil, Inc. 2016-0820

November 2016

Date	Description of Expense	Comment	Phase Code	Quantity	Rate	Expenditure	Field Purchase
November 3, 2016	Copies	IEPA 45-Day Report	1 45-Day	371.00	\$0.150	\$55.65	<input type="checkbox"/>
November 3, 2016	Copies	45-Day Dev/Attachments/Analytical	1 45-Day	115.00	\$0.150	\$17.25	<input type="checkbox"/>
November 3, 2016	Copies	Soil Analytical	1 EA-BF-Field	26.00	\$0.150	\$3.90	<input type="checkbox"/>
November 3, 2016	Copies	Soil Analytical	1 EA-BF-Field	23.00	\$0.150	\$3.45	<input type="checkbox"/>
November 15, 2016	Copies	UST Fund Reimb Claim Dev/Supp Doc	1 EA-Reimb	23.00	\$0.150	\$3.45	<input type="checkbox"/>
November 16, 2016	Copies	UST Fund Reimb Claim Dev/Supp Doc	1 EA-Reimb	46.00	\$0.150	\$6.90	<input type="checkbox"/>
November 17, 2016	Copies	UST Fund Reimb Claim Dev/Supp Doc	1 EA-Reimb	1.00	\$0.150	\$0.15	<input type="checkbox"/>
November 18, 2016	Copies	UST Fund Reimb Claim Dev/Supp Doc	1 EA-Reimb	84.00	\$0.150	\$12.60	<input type="checkbox"/>
November 21, 2016	Postage	UST Fund Reimb Claim Draft/Forms	1 EA-Reimb	2.83	\$1.000	\$2.83	<input type="checkbox"/>
November 21, 2016	Copies	UST Fund Reimb Claim Draft/Forms	1 EA-Reimb	187.00	\$0.150	\$28.05	<input type="checkbox"/>
						Phase Total:	\$134.23

AR 000224

Project Work Summary for: Albany & Fulton Oil, Inc. 2016-0820

For the Month of: December 2016

<u>Date of Work</u>	<u>Employee</u>	<u>Position</u>	<u>Type of Work</u>	<u>Hourly Rate</u>	<u>Hours Worked</u>	<u>Labor Subtotal</u>	<u>Expenses</u>
<u>Thursday, December 1, 2016</u>							
	Haas, R.	Sr. Acct. Technician 7/1/2016	1 EA-Reimb	\$68.80	0.75	\$51.60	\$0.00
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-Reimb	\$125.12	0.50	\$62.56	\$0.00
	Sinnott, W.T.	Senior Project Manager 7/1/20	1 EA-Reimb	\$125.12	1.50	\$187.68	\$0.00
<u>Friday, December 2, 2016</u>							
	Haas, R.	Sr. Acct. Technician 7/1/2016	1 EA-Reimb	\$68.80	0.50	\$34.40	\$0.00
	Sinnott, W.L.	Sr. Administrative Assistant 7/	1 EA-Reimb	\$56.32	2.25	\$126.72	\$75.75
	Sinnott, W.T.	Senior Project Manager 7/1/20	1 EA-Reimb	\$125.12	1.00	\$125.12	\$0.00
<u>Saturday, December 3, 2016</u>							
	Sinnott, W.L.	Sr. Administrative Assistant 7/	1 EA-Reimb	\$56.32	1.75	\$98.56	\$6.70
Line Item Totals:					8.25	\$686.64	\$82.45
Total project charges for month:						\$769.09	

AR 000225

Environmental Consulting Services

Work Summary for Albany & Fulton Oil, Inc. 2016-0820

December 2016

Employee	Position	Hourly Rate	Hours Worked	Labor Subtotal
Haas, R.	Sr. Acct. Technician 7/1/2016 1 EA-Reimb	\$68.80	1.25	\$86.00
		Haas, R. Total:	1.25	\$86.00
Rowe, C.L.	Senior Project Manager 7/1/20 1 EA-Reimb	\$125.12	0.50	\$62.56
		Rowe, C.L. Total:	0.50	\$62.56
Sinnott, W.L.	Sr. Administrative Assistant 7/1/20 1 EA-Reimb	\$56.32	4.00	\$225.28
		Sinnott, W.L. Total:	4.00	\$225.28
Sinnott, W.T.	Senior Project Manager 7/1/20 1 EA-Reimb	\$125.12	2.50	\$312.80
		Sinnott, W.T. Total:	2.50	\$312.80
Project Totals:			8.25	\$686.64

CW M Company

400 W. Jackson Street, Suite C
Marion, IL 62959
618/997-2238

701 W. South Grand
Springfield, IL 62704
217/522-8001

Environmental Consulting Services

Project Expenses for: Albany & Fulton Oil, Inc. 2016-0820

December 2016

Date	Description of Expense	Comment	Phase Code	Quantity	Rate	Expenditure	Field Purchase
December 2, 2016	Copies	UST Fund Reimb Claim/Attachments	1 EA-Reimb	505.00	\$0.150	\$75.75	<input type="checkbox"/>
December 3, 2016	Postage	UST Fund Reimb Claim/Attachments	1 EA-Reimb	6.70	\$1.000	\$6.70	<input type="checkbox"/>
						Phase Total:	\$82.45

AR 000227



Office of the Illinois
State Fire Marshal

11/18/2016

Albany & Fulton Oil, Inc.
1314 Deer Avenue
Palatine, IL 60067

In Re: Facility No. 1025544
IEMA Incident No. 20160820
Albany & Fulton Oil, Inc.
1615 4th Street
Fulton, Whiteside, IL 61252

Dear Applicant:

The Reimbursement Eligibility and Deductible Application received on November 18, 2016 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 1 6,000 gallon Gasoline
Tank 2 10,000 gallon Gasoline

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.

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:

None

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

Private Insurance Affidavit

I, Paul Ghuman, a duly authorized representative of Albany & Fulton Oil, Inc.
(owner/operator or firm's name)

hereby certify that Albany & Fulton Oil, Inc. (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 Albany & Fulton Oil, Inc.
(owner or firm's name)

investigation or remediation costs for work performed at Fulton Oil and Mart located at
(site name)

1615 4th Street, Fulton, Illinois 61252
(address)

I, Paul Ghuman, Representative of Albany & Fulton Oil, Inc.
(name) (title) (owner/operator or firm's name)

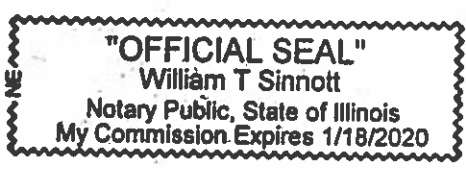
certify that, as of this date, the above information is accurate and complete. Furthermore, I also agree to reimburse the Illinois EPA for any overpayment made by my private insurance company in excess of the deductible amount for each site.

Owner/Operator: Albany & Fulton Oil, Inc. Title: Representative

Signature:  Date: 9-08-16

Subscribed and sworn to before me the 8th day of SEPTEMBER, 2016.

 Seal:
(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.

Private Insurance Coverage Questionnaire

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: Fulton Oil and Mart
Address: 1615 4th Street
City: Fulton State: Illinois Zip: 61252

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

3. Amount of coverage provided: \$.00

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? \$.00
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? \$.00
Date: N/A
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? \$.00
Date: N/A
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 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.

Federal Taxpayer Identification Number and Legal Status Disclosure Certification Requirements

In order to comply with requirements mandated by Internal Revenue Service rules and regulations, the tank owner or operator must complete the section entitled TAXPAYER IDENTIFICATION NUMBER AND LEGAL STATUS DISCLOSURE CERTIFICATION below.

Enter your taxpayer identification number (TIN) in the appropriate space. For individuals and sole proprietors, this is your social security number. For other entities, it is your employer identification number. Federal Employer Identification Numbers (FEINs) must not be used for sole proprietorships.

If you do not have a TIN, apply for one immediately. To apply, get Form SS-5, Application for a Social Security Number Card (for individuals), from your local office of the Social Security Administration, or Form SS-4, Application for Employer Identification Number (for businesses and all other entities), from your local Internal Revenue Service office.

To complete the certification if you do not have a TIN, fill out the certification including that a TIN has been applied for, sign and date the form, and return it to the Illinois EPA. As soon as you receive your TIN, fill out another such form including your TIN, sign and date the form, and send it to the Illinois EPA.

If you fail to furnish your correct TIN to the Illinois EPA, you are subject to an IRS penalty of \$50.00 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

WILLFULLY FALSIFYING CERTIFICATIONS OR AFFIRMATIONS MAY SUBJECT YOU TO CRIMINAL PENALTIES INCLUDING FINES AND/OR IMPRISONMENT.

Please return the completed form to the Illinois EPA, Bureau of Land, Leaking UST Claims Unit, Post Office Box 19276, Springfield, Illinois 62794-9276.

TAXPAYER IDENTIFICATION NUMBER AND LEGAL STATUS DISCLOSURE CERTIFICATION.

Under penalties of perjury, I certify that the FEIN or Social Security Number indicated below is my correct Federal Taxpayer Identification Number. I am doing business as a (please check one):

- | | | |
|---|--|--|
| <input type="checkbox"/> Individual | <input type="checkbox"/> Sole Proprietorship | <input type="checkbox"/> Real Estate Agent |
| <input type="checkbox"/> Partnership | <input type="checkbox"/> Governmental Entity | <input type="checkbox"/> Not-for-Profit Corporation |
| <input checked="" type="checkbox"/> Corporation | <input type="checkbox"/> Tax Exempt Organization | <input type="checkbox"/> Medical & Health Care |
| <input type="checkbox"/> Trust or Estate | <input type="checkbox"/> (IRC 501(a) only) | <input type="checkbox"/> Services Provider Corporation |

26-2991564

Taxpayer Identification Number


Signature

9-08-16
Date

Albany & Fulton Oil, Inc.

Name of Firm (Please print or type)

If you have a change of address, [click here](#) to print off a W-9 Form.

Note: Original signature required

The 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.

1120S

U.S. Income Tax Return for an S Corporation

OMB No. 1545-0123

2015

Department of the Treasury Internal Revenue Service

Do not file this form unless the corporation has filed or is attaching Form 2553 to elect to be an S corporation. Information about Form 1120S and its separate instructions is at www.irs.gov/form1120s.

For calendar year 2015 or tax year beginning 2015, ending

Header section containing: A Selection effective date (01/01/15), B Business activity code number (531310), C Check if Schedule M-3 attached, D Employer identification number (26-2991564), E Date incorporated (07/16/08), F Total assets (284,133), Name (ALBANY & FULTON OIL INC), Address (1314 DEER AVE, PALATINE, IL 60067).

G Is the corporation electing to be an S corporation beginning with this tax year? Yes [] No [X]
H Check if: (1) Final return, (2) Name change, (3) Address change, (4) Amended return, (5) S election termination or revocation.

I Enter the number of shareholders who were shareholders during any part of the tax year 1
Caution. Include only trade or business income and expenses on lines 1a through 21. See the instructions for more information.

Main table with columns for descriptions (e.g., Gross receipts or sales, Returns and allowances, Compensation of officers, Deductions) and numerical values. Includes sub-sections for RECOGNIZED INSTRUCTIONS and TAX AND PAYMENTS.

Sign Here section with signature line for JIGISHA SHAH, Date, Title (PRESIDENT), and a box for 'May the IRS discuss this return with the preparer shown below?'.

Paid Preparer Use Only section containing: Firm's name (JINA ACCOUNTING SERVICE INC), Firm's address (337 KINGSBURY DR, SCHAUMBURG, IL 60193), Firm's EIN (56-2509031), and Phone no. (847) 598-0817.

Request for Taxpayer Identification Number and Certification

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

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return) Albany & Fulton Oil, Inc.	
Business name/disregarded entity name, if different from above	
Check appropriate box for federal tax classification (required): <input type="checkbox"/> Individual/sole proprietor <input type="checkbox"/> C Corporation <input checked="" type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____ <input type="checkbox"/> Other (see instructions) ▶ _____	
<input type="checkbox"/> Exempt payee	
Address (number, street, and apt. or suite no.) PO Box 571	Requester's name and address (optional)
City, state, and ZIP code Carlinville, IL 62626	
List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Social security number								

Employer identification number									
2	6	-	2	9	9	1	5	6	4

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Part II Certification

Under penalties of perjury, I certify that:

1. 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
2. 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
3. I am a U.S. citizen or other U.S. person (defined below).

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 on page 4.

Sign Here	Signature of U.S. person ▶	Date ▶ 1/28/16
------------------	----------------------------	-----------------------

General Instructions

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

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

TITLE XVI PAYMENT SUMMARY

Reviewer: Catherine S. Elston Queue Date: 12/23/16 Initial Review Date: 2/28/17
Subject to Program: 734
LPC # & County: 1950255004 / Whiteside County PM: McGill
Site Name: Fulton / Albany & Fulton Oil, Inc.
LUST Incident--Claim # 20160820 - 67981 Billing Period: 9/1/16 to 12/31/16
Early Action: XX Site Class.: _____ Low Priority: _____ High Priority: _____
Free Product: _____ Site Invest.: _____ Corrective Action: _____

Amount requested for Early Action: 94,873.21
SUB TOTAL: \$94,873.21
Less: STANDARD DEDUCTIBLE: (5,000.00)

Less: DEDUCTIONS:

Consulting personnel costs lack documentation & not reasonable	(2,420.48)
Copies not reasonable & lack documentation	(67.50)
Water level indicator - not reasonable & lack documenation	(238.00)
Measuring wheel - not reasonable & lack documentation	(199.50)
PID - not reasonable rate & lack invoice for rental	(1,258.00)
Mileage rate reduced to \$.54 per mile	(128.15)
Digital Camera - not reasonable	(77.00)
Perdiem rate reduced to state rate of \$36.00 per day	(42.00)
Perdiem - no overnight stay - not eligible	(42.00)
Ice included in sample shipping	(16.00)
LEL Meter included in UST removal	(200.00)
Handling charges on ineligible hotel charges	(28.73)

SUMMARY DATE: 3/7/17 ORIGINAL Q-DATE: _____
NFR DATE: _____
OPT-IN DATE: _____ Total Amount Due: \$85,155.85

Payee: Albany & Fulton Oil, Inc. Facility: Albany & Fulton Oil, Inc.
Attention: CWM Company, Inc. Address: 1615 4th Street
City/State: Fulton
Address: PO Box 571 County: Whiteside
City/St./Zip: Carlinville, IL. 62626

TITLE XVI

TO: Greg Dunn
FROM: Catherine S. Elston

Initial Review Date: 2/28/17
Project Manager: McGill
Subject to Program: 734
Sent to Tech: _____

LPC # & County: 1950255004 / Whiteside County
Site City & Name: Fulton / Albany & Fulton Oil, Inc.
Site Address: 1615 4th Street
LUST Incident-Claim # 20160820 - 67981
Queue Date: 12/23/2016
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: CWM Company, Inc.

Queue Date: 12/23/16 120 Day Date: 4/22/17
Revised Queue Date: _____ Revised 120 Day Date: _____

IEMA: 9/8/16 59 Days After IEMA: 11/6/16
OSFM: 9/22/16 Date of 45 Day Report: 11/9/16
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: 2 Tank Size: 6,000 & 10,000
Tank Pull: 10/11/16 Planned: _____ Not Planned: XX

The **Billing Period** for this claim covers: 9/1/16 to 12/31/16

The **Amount Requested** in this billing package is: \$94,873.21

The **Budget Amount Approved** for this site is: _____

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

Early Action: XX 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.



INVOICE

// Copy //

Page: 1(1)

Toll-free: (800) 242-3910
www.pine-environmental.com
Office: IL - Chicago (U26)
(847) 718-1246

Invoice Date
09/19/16
Due Date
10/19/16

Invoice #
US1-160075875

Cust #
10637001
Contract
A144212

Bill To
Carlson Environmental
65 East Wacker Place
Suite 2210
CHICAGO, IL - 60601
United States

Ship To
Pine Environmental
1450 S Elmhurst Rd
Elk Grove Village, IL - 60007
United States
Attn:
Phone:

Ordered By
PAUL MICARI
Currency
USD US Dollar
PO #
VERBAL

Project #

Terms
Net 30 Days

Item # Charge	Qty	Model Description Rental Period	Asset ID # Price	Total
51238	2.00	PID-MiniRAE3000 10.6 120V D 09/12/16 - 09/13/16	14919 79.00/ Day	158.00
			Sub Total	158.00
			Sales Tax	
			Invoice total	158.00

Please Remit Payment To:
Pine Environmental Services LLC
P.O. Box 943
Hightstown, NJ 08520

Q 12/23/16

12/23/16



Illinois Environmental Protection Agency
Division of Land Pollution Control

Incident Detail

Tuesday, February 28, 2017

Removed 10/11/16
OSFM 9/22/16

Incident No. 20160820-67981 LPC No. 1950255004 IEMA Date 9/8/2016

EA

Site Ghuman, Paul *Albany & Fulton Oil, Inc.*
Address 1615 4th Street
City Fulton State IL Zip 61252
County Whiteside Latitude 41.86144 Longitude -90.16551

PRP Paul Ghuman
Attention Phone (847) 208-3018
Address
City Fulton State IL Zip 61252

Project Manager McGill
Consultant

Subject To 734

Opt-In Date Site Classification
Products Gasoline

Non-LUST Letter Date 57.5(g) Letter Date
20-Day Rpt. 9/16/2016 45-Day Rpt. 11/9/2016

NFR Date Reissued Recorded
Reminder Intent to Void Rescission
DLC for Void Voided

Alternative Technologies
Transferred (Date/Program)
Selected 45-Day Report Select Work Plan
MTBE > 40 ppb in Groundwater
Free Product Discovery Date Early Action Extended to

Comments

See also # 20130972.
Billed 9/11/16 - 12/31/16
Amt req \$ 94,873.21
Tanks 1-6,000
1-10,000
Soil 450 cu yds
backfill 547 cu yds
\$ 85,155.85
Deduct \$ 5,000 -



**Illinois Environmental Protection Agency
Division of Land Pollution Control**

Incident Detail

Tuesday, February 28, 2017

General Events

- 11/15/2016 Miscellaneous Correspondence received
- 9/16/2016 Notice of Release Letter sent

Title Sixteen

Title XVI Event	Date Received	Response Due	Review Decision	Date Mailed	Extended To
Site Investigation Stage 1 Plan	11/9/2016	3/9/2017	APR	11/18/2016	
Site Investigation Plan Budget Stage 1	11/9/2016	3/9/2017	APR	11/18/2016	

Violations

Action	Action Date	Next Action	Next Due	VN Notice Number
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Illinois Environmental Protection Agency
Division of Land Pollution Control

13

LCTS Incident Claim Requests Details

Wednesday, January 04, 2017

Incident Number 20160820

EPA Number 1950255004

Site Name Ghuman, Paul

Owner Name Albany & Fulton Oil, Inc.

Status ELG

EPA/OSFM Approval 11/18/2016

Deductible \$5,000.00

Opt-In Date

Closure Date

Comments

Request ID	Request Received	Status	Amount Requested	Amount Paid	Voucher Date	Deductible Applied
67981	12/23/2016	NRE	\$94,873.21	\$0.00		\$0.00
			\$94,873.21	\$0.00		\$0.00

**QUEUE DATE TRACKING SHEET
LUST CLAIMS UNIT**

LPC # 1950255004
INCIDENT # 20160820-- 67981

QUEUE DATE: 12/23/2016 120-DAY DATE: 4/22/2017

SITE NAME: Ghuman, Paul

OWNER/ OPERATOR: Albany & Fulton Oil, Inc.

CLASS CODE: EA PROGRAM: 734

AMOUNT REQUESTED: \$94,873.21

BILLING PERIOD FROM: 9/1/2016 TO: 12/31/2016

CONSULTANT: CWM Company, Inc.

OPT-IN:

NFR:

SENT TO DIVISION FILE:

COMMENTS:

Printed Thursday, December 29, 2016

Elston, Cathy

From: rose@cwmcompany.com
Sent: Monday, March 06, 2017 10:52 AM
To: Elston, Cathy
Cc: Carol Rowe
Subject: RE: [External] RE: Lust incident #20160820 - Albany & Fulton Oil Company
Attachments: Albany Material Quotes.pdf

Try again!! Sorry!!

----- Original Message -----

Subject: RE: [External] RE: Lust incident #20160820 - Albany & Fulton Oil Company
From: "Elston, Cathy" <Cathy.Elston@Illinois.gov>
Date: Mon, March 06, 2017 9:37 am
To: "rose@cwmcompany.com" <rose@cwmcompany.com>

There were not invoices or rentals attached.

From: rose@cwmcompany.com [<mailto:rose@cwmcompany.com>]
Sent: Monday, March 06, 2017 10:16 AM
To: Elston, Cathy
Cc: Carol Rowe
Subject: RE: [External] RE: Lust incident #20160820 - Albany & Fulton Oil Company

Cathy:

Attached please find Invoices from:

Pine for PID Rental. This quote does not include tax and shipping, nor does it include the wand or calibration gas which would exceed the \$148.00 total.

Grainger for Gloves. This Packing list unit price does not include tax and shipping which would exceed the \$16.00 per box total.

We will agree to reduce the mileage rate to \$.54 per mile.

This should take care of everything you have requested. Thanks again, Rose

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Subject: RE: [External] RE: Lust incident #20160820 - Albany & Fulton Oil Company
From: "Elston, Cathy" <Cathy.Elston@Illinois.gov>
Date: Mon, March 06, 2017 9:03 am
To: "rose@cwmcompany.com" <rose@cwmcompany.com>

We need the rental quotes and/or invoices for materials.

As far as the mileage, the rate you are requesting exceeds the standard mileage rate established by the IRS and Federal General Services Administration for 2016. We need an agreement to reduce the rate to .54 per mile.

I will include this email in the file and hopefully that will answer any questions.

11/19 1.00
11/21 1.00
11/29 2.50
12/01 .50

W.L. Sinnott as senior project manager – EA-PAY with task of reimbursement development/preparation for 6.00 hours

11/17 3.50
12/01 1.50
12/02 1.00

V.E. Smith as professional engineer – EA-PAY with task of reimbursement preparation for 3.75 hours

11/09 1.00
11/11 2.00
11/15 .75

I need justification for the following costs:

PID rental - \$148.00

Mileage - \$.65 per mile

Gloves – 2 boxes at \$16.00 per box(twice)

I will need the information/documentation/justification by close of business March 17, 2017 so I have time to complete the review.

Thanks, Cathy

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Quote



22427

February 09, 2017

1450 Elmhurst Rd
Elk Grove Village, IL 60007

Fax:
Phone: (847) 718-1246

Matthew Rives
CWM Company
701 S Grand Ave W
Springfield, IL-Illinois 62704

Paul Rallo
Pine Environmental Services LLC

Phone: (847) 718-1246
Email: prallo@pine-environmental.com

Phone: 2175228001
Email: matt@cwncompany.com

Rental Rates

Item #	Description	Quantity	Per Unit Rental Rates		
			Daily	Weekly	4 Week
51242	P D-ppbRAE 3000 10 6eV PGM-7340 Monitor only	1	\$132	\$368	\$1,100

Visit us on the web - www.pine-environmental.com

I accept terms and conditions of this quotation.

Signature

Payment Terms:

Payment due net 30 days for orders
shipped in the United States

Must arrive by

<input type="text"/>	<input type="text"/>	<input type="text"/>
Month	Day	Year

Printed Name

Visa, Mastercard, American Express
and Discover payments are accepted.

Check here if partial shipments
are acceptable

AR 000245



PACKING LIST

BOX ID U840732 448-A

11200 E. 210 Highway
Kansas City MO 64161

Ship To:

CW3M COMPANY

701 S Grand Ave W
Springfield IL 62704-3638

Sold To:

CW3M COMPANY

701 S Grand Ave W
Springfield IL 62704-3638

PO Number	WEB1002810254
A/P Delivery Number	6341912705
Grainger Account Number	0244444444
Caller	WILMA SINNOTT
PO Release Number	
Project / Job Number	
Department	
Order Date & Time	11/04/2016
Ship Date	11/04/2016
Requisitioner	
Vendor Number	
Employee Contact	ACLNT200
Carrier	UPS GROUND
Order Type	SH
Debit / Credit Code	AMEX
Cartons in this Shipment	1

Please reference A/P DELIVERY NUMBER 6341912705 on all remittance and correspondence.

Your Order Number is: 1276185956

PO Line	Item #	Item Description	Quantity Shipped	Shipped from other location	Back-ordered	Tax	Unit Price	Total
10	4XT08	PK100 Disposable Gloves Latex L Na	6	0	0	T	15.93	95.58

We'd love to hear your feedback about this order
Go to www.grainger.com/survey and tell us what you think

SALE GOVERNED SOLELY BY WWG CURRENT TERMS OF SALE INCORPORATED HEREIN, AVAILABLE AT GRAINGER.COM, INCLUDING WARRANTY AND DAMAGES LIMITS & DISCLAIMERS. THESE ITEMS ARE SOLD FOR DOMESTIC CONSUMPTION IN THE UNITED STATES. IF EXPORTED PURCHASER ASSUMES FULL RESPONSIBILITY FOR COMPLIANCE WITH US EXPORT CONTROLS.

Subtotal: 95.58
+ Tax: 9.32
+ Shipping: 12.57
Total: 117.47

Elston, Cathy

From: rose@cwmcompany.com
Sent: Monday, March 06, 2017 10:16 AM
To: Elston, Cathy
Cc: Carol Rowe
Subject: RE: [External] RE: Lust incident #20160820 - Albany & Fulton Oil Company

Cathy:

Attached please find Invoices from:

Pine for PID Rental. This quote does not include tax and shipping, nor does it include the wand or calibration gas which would exceed the \$148.00 total.

Grainger for Gloves. This Packing list unit price does not include tax and shipping which would exceed the \$16.00 per box total.

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As far as the mileage, the rate you are requesting exceeds the standard mileage rate established by the IRS and Federal General Services Administration for 2016. We need an agreement to reduce the rate to .54 per mile.

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Thanks
Cathy

From: rose@cwmcompany.com [<mailto:rose@cwmcompany.com>]
Sent: Monday, March 06, 2017 9:55 AM
To: Elston, Cathy
Cc: Carol Rowe
Subject: [External] RE: Lust incident #20160820 - Albany & Fulton Oil Company

Good Morning, Cathy,

Attached, please find 1 page with the 3 names/descriptions you were inquiring about. I have included additional information as per your request. To summarize:

C.L. Rowe: Reimb Claim/Initial Parameters for Claim/Contractor Invoice Review
Verification/Backup Support

Gloves – 2 boxes at \$16.00 per box(twice)

I will need the information/documentation/justification by close of business March 17, 2017 so I have time to complete the review.

Thanks, Cathy

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Attachments: Albany Fulton Add'l Documentation.pdf

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W.T. Sinnott: Reimb Development/Preparation/Coordination of Required Forms & Final Document for Assembly

V.E. Smith: Reimbursement Preparation/Sub Part H Calculations/Reimbursement Assessment

Also, for the Materials:

Pid: We have a Rental Quote. Do you need it?

Gloves: We have Invoices from the manufacturer - Do you need them?

Mileage: Travel to the job site in our trucks. What sort of information would satisfy this request?

Thanks so much, Rose

----- Original Message -----

Subject: Lust incident #20160820 - Albany & Fulton Oil Company

From: "Elston, Cathy" <Cathy.Elston@Illinois.gov>

Date: Fri, March 03, 2017 9:19 am

To: "carol@cwmcompany.com" <carol@cwmcompany.com>, "rose@cwmcompany.com" <rose@cwmcompany.com>

We have auditors that could/may be looking at these so I want to be sure I have everything..

Some of the personnel duties need a further explanation/documentation

C.L. Rowe as senior project manager – EA-PAY with a task of reimbursement claim development/contractor verification for 9.25 hours

11/14 2.25

11/15 1.00

11/17 1.00

11/19 1.00

11/21 1.00

11/29 2.50

12/01 .50

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Thanks so much, Rose

----- Original Message -----

Subject: Lust incident #20160820 - Albany & Fulton Oil Company

From: "Elston, Cathy" <Cathy.Elston@Illinois.gov>

Date: Fri, March 03, 2017 9:19 am

To: "carol@cwmcompany.com" <carol@cwmcompany.com>, "rose@cwmcompany.com" <rose@cwmcompany.com>

We have auditors that could/may be looking at these so I want to be sure I have everything..

Some of the personnel duties need a further explanation/documentation

C.L. Rowe as senior project manager – EA-PAY with a task of reimbursement claim development/contractor verification for 9.25 hours

11/14 2.25

11/15 1.00

11/17 1.00

11/19 1.00

11/21 1.00

11/29 2.50

12/01 .50

W.L. Sinnott as senior project manager – EA-PAY with task of reimbursement development/preparation for 6.00 hours

11/17 3.50

12/01 1.50

12/02 1.00

V.E. Smith as professional engineer – EA-PAY with task of reimbursement preparation for 3.75 hours

11/09 1.00

11/11 2.00

11/15 .75

I need justification for the following costs:

PID rental - \$148.00

Mileage - \$.65 per mile

Gloves – 2 boxes at \$16.00 per box(twice)

I will need the information/documentation/justification by close of business March 17, 2017 so I have time to complete the review.

Thanks, Cathy

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.



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

APR 05 2017

CERTIFIED MAIL #

7014 2120 0002 3285 1813

Albany & Fulton Oil, Inc.
Attn: CWM Company, Inc.
PO Box 571
Carlinville, IL. 62626

Re: LPC #1950255004 -- Whiteside County
Fulton / Albany & Fulton Oil, Inc.
1615 4th Street
Incident-Claim No.: 20160820 -- 67981
Queue Date: December 23, 2016
Leaking UST Fiscal File

Dear Mr. Ghuman:

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 December 23, 2016 and was received by the Illinois EPA on December 23, 2016. The application for payment covers the period from September 1, 2016 to December 31, 2016. The amount requested is \$94,873.21.

On December 23, 2016, 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 \$85,155.85 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.

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 Catherine S. Elston 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:CSE 

ATTACHMENT

c: Albany & Fulton Oil, Inc.
Leaking UST Claims Unit
Cathy Elston

Attachment A
Accounting Deductions

Re: LPC #1950255004 -- Whiteside County
Fulton / Albany & Fulton Oil, Inc.
1615 4th Street
Incident-Claim No.: 20160820 -- 67981
Queue Date: December 23, 2016
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. \$2,420.48, deduction for early action costs for consulting personnel that 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).

The consulting personnel 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.

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 costs requested for consulting personnel pursuant to 35 Ill. Adm. Code 734.505(a). The documentation proved fails to provide sufficient information for the Agency to make a site specific reasonableness determination.

2. \$67.50, deduction for early action costs for copies that 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).

The copy costs exceed the minimum requirements necessary to comply with the Act. Costs associated with site investigation and corrective action activities and associated materials or services exceeding the minimum requirements necessary to comply with the Act are not eligible for payment from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(o).

The copy 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.

The number of copies was reduced from 723 copies to 273 copies.

3. \$199.50, deduction for indirect corrective action costs for a measuring wheel charged as direct costs. Such costs are ineligible for payment from the Fund pursuant to 35 Ill. Adm. Code 734.630(v). In addition, such costs are not approved pursuant to Section 57.7(c)(3) of the Act because they are not reasonable

A measuring wheel is an indirect cost billed as a direct cost.

4. \$238.00, deduction for indirect corrective action costs for a water level indicator charged as direct costs. Such costs are ineligible for payment from the Fund pursuant to 35 Ill. Adm. Code 734.630(v). In addition, such costs are not approved pursuant to Section 57.7(c)(3) of the Act because they are not reasonable

A water level indicator is an indirect cost billed as a direct cost.

5. \$77.00, deduction for indirect corrective action costs for a camera charged as direct costs. Such costs are ineligible for payment from the Fund pursuant to 35 Ill. Adm. Code 734.630(v). In addition, such costs are not approved pursuant to Section 57.7(c)(3) of the Act because they are not reasonable

A camera is an indirect cost billed as a direct cost.

6. \$1,258.00, deduction for costs for the PID, 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 costs requested for consulting personnel pursuant to 35 Ill. Adm. Code 734.505(a). The documentation proved fails to provide sufficient information for the Agency to make a site specific reasonableness determination.

In addition, without supporting documentation for the rate requested the PID 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(dd).

An invoice was not provided for the rental of the PID. The consultant's material form stated the costs requested were for a PID rental. The documentation provided stated it was a quote and the rate would be \$368.00 per week. According to the costs broken down the PID was used for a total of 8 ½ days, September 8, and 25, October 10-14 and October 17-18, 2016.

7. \$128.15, deduction for early action costs for mileage that 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).

Mileage rate was reduced from \$.65 per mile to \$.54 per mile with the agreement of the consultant, CWM Company, Inc.

8. \$42.00, deduction for early action costs for per diem that 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).

The rate for per diem was reduced from \$42.00 per day to the state rate of \$36.00 per day for 7 days.

9. \$42.00, deduction for per diem, 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.

Per diem was requested twice for October 17, 2016 but Matthew Rives for the only employee that had an overnight stay. Carol Rowe and Vince Smith had personnel hours on October 17, 2016 which did not include an overnight stay so they would not be eligible for per diem.

10. \$16.00, deduction for costs associated with any corrective action activities, services, or materials that exceed the maximum payment amounts set forth in Subpart H, Appendix D, and/or Appendix E of 35 Ill. Adm. Code 734. The costs associated with

the purchase of ice are included in the sample shipping rate, for which a maximum rate has been applied. 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.

Ice is included in the subpart H rate for sample shipping.

11. \$200.00, deduction for costs associated with any corrective action activities, services, or materials that exceed the maximum payment amounts set forth in Subpart H, Appendix D, and/or Appendix E of 35 Ill. Adm. Code 734. The costs associated with the LEL meter are included in the UST removal rate, for which a maximum rate has been applied. 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.

The LEL meter is included in the subpart H rate for UST removal.

12. \$28.73, adjustment in the handling charges due to the deduction(s) of ineligible costs. Such costs are ineligible for payment from the Fund pursuant to Section 57.1(a) of the Act and 35 Ill. Adm. Code 734.635.

Hotel charges are not eligible for handling charges.

cse

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)(D) 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:

Illinois Pollution Control Board
James R. Thompson Center
100 W. Randolph
Suite 11-500
Chicago, Illinois 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

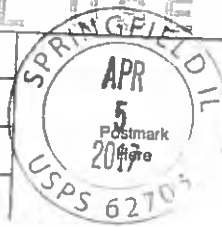
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7014 2120 0002 3285 1813

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Return Receipt Fee (Endorsement Required)	
Restricted Delivery Fee (Endorsement Required)	



Total
 Albany & Fulton Oil, Inc.
 c/o CWM Company, Inc.
 P. O. Box 571
 Carlinville, IL 62626

PS Form 3800, July 2014

See Reverse for Instructions

SENDER: COMPLETE THIS SECTION

- 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 this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Albany & Fulton Oil, Inc.
 c/o CWM Company, Inc.
 P. O. Box 571
 Carlinville, IL 62626

2. Article Number
 (Transfer from service label)

7014 2120 0002 3285 1813

PS Form 3811, July 2013

Domestic Return Receipt

COMPLETE THIS SECTION ON DELIVERY

A. Signature

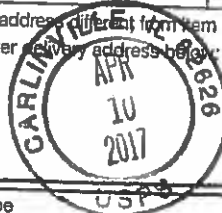
XUTT JEN'S JD

Agent
 Addressee

B. Received by (Printed Name)

C. Date of Delivery

D. Is delivery address different from item 1? Yes
 If YES, enter delivery address below: No



3. Service Type

- Certified Mail® Priority Mail Express™
 Registered Return Receipt for Merchandise
 Insured Mail Collect on Delivery

4. Restricted Delivery? (Extra Fee)

Yes



**Office of the Illinois
State Fire Marshal**

11/18/2016

Albany & Fulton Oil, Inc.
1314 Deer Avenue
Palatine, IL 60067

In Re: Facility No. 1025544
IEMA Incident No. 20160820
Albany & Fulton Oil, Inc.
1615 4th Street
Fulton, Whiteside, IL 61252

Dear Applicant:

The Reimbursement Eligibility and Deductible Application received on November 18, 2016 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 1 6,000 gallon Gasoline
Tank 2 10,000 gallon Gasoline

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".

AR 000267

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:

None

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

Eligibility and Deductible Application - IEMA:20160820 - Facility #: 1025544

Applicant Information

Applicant Info
Applicant Name Albany & Fulton Oil, Inc.
C/O
Address 1314 Deer Avenue
 Palantine, IL 60067
Email Address PaulGhuman@yahoo.com
Applicant Type(s) Current Tank Operator

Contact Info
Contact Name William T. Sinnott
Company CW3M Company, Inc.
Phone Number (217) 522-8001
Email bsinnott@sbcglobal.net

Owner - U0038460
Owner Name Albany & Fulton Oil, Inc.
Address 1314 Deer Avenue
 Palatine, IL 60067
Contact Person Charnpal Ghuman
Phone Number (000) 000-0000

Facility - 1025544
Facility Name Albany & Fulton Oil, Inc.
Address 1615 4th Street
 Fulton, IL 61252
County Whiteside
Contact Person Charnpal Ghuman
Phone Number (209) 756-8383

Incident Information

IEMA Number: **20160820**
 Type of release: **Underground Storage Tank Leak**
 How release was discovered: **Subsurface Investigation**
 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

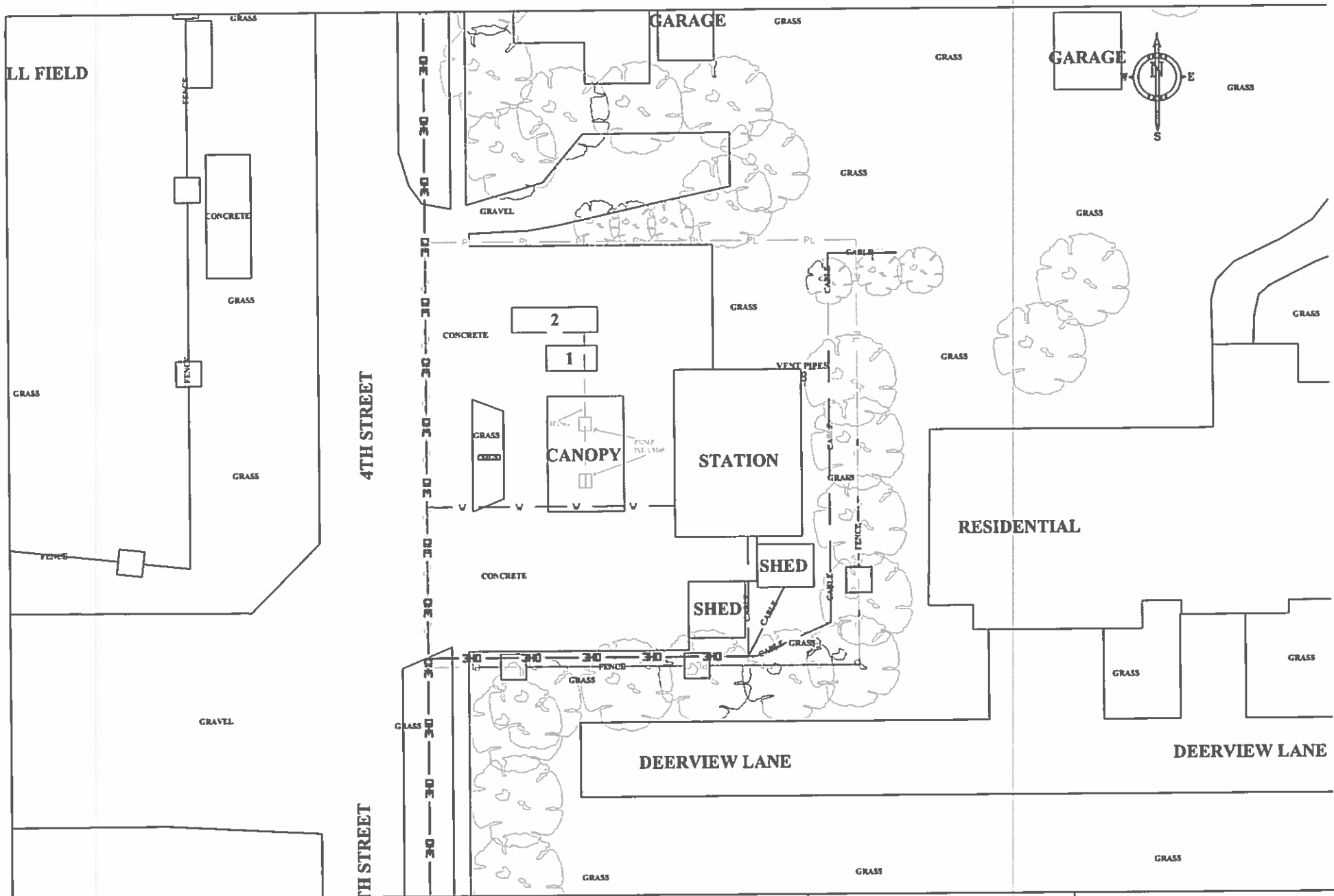
Tank No.	Current Product	Product at time of release	Size (gal)	Installed	First Notified	Last Used	Removed	Abandoned Date
1	Gasoline	Gasoline	6000	5/11/1982	8/11/1989	5/28/2014	10/11/2016	
2	Gasoline	Gasoline	10000	5/11/1982	8/11/1989	5/28/2014	10/11/2016	

All tanks for Albany & Fulton Oil, Inc. on file

Tank No.	Current Product	Size (gal)	Installed	First Notified	Last Used	Removed	Abandoned Date
1	Gasoline	6000	5/11/1982	8/11/1989	5/28/2014	10/11/2016	
2	Gasoline	10000	5/11/1982	8/11/1989	5/28/2014	10/11/2016	

Attachments

Name	File Name(s)	Additional Information
Site Assessment Documents	Site Assessment.pdf	
IEMA Report	IEMA Report.pdf	
Site Plan	Fulton map site (1).pdf	
Certificate of Good Standing	SOS Report.pdf	
Authorization to submit	OSFM Authorization.pdf	



AR 000270

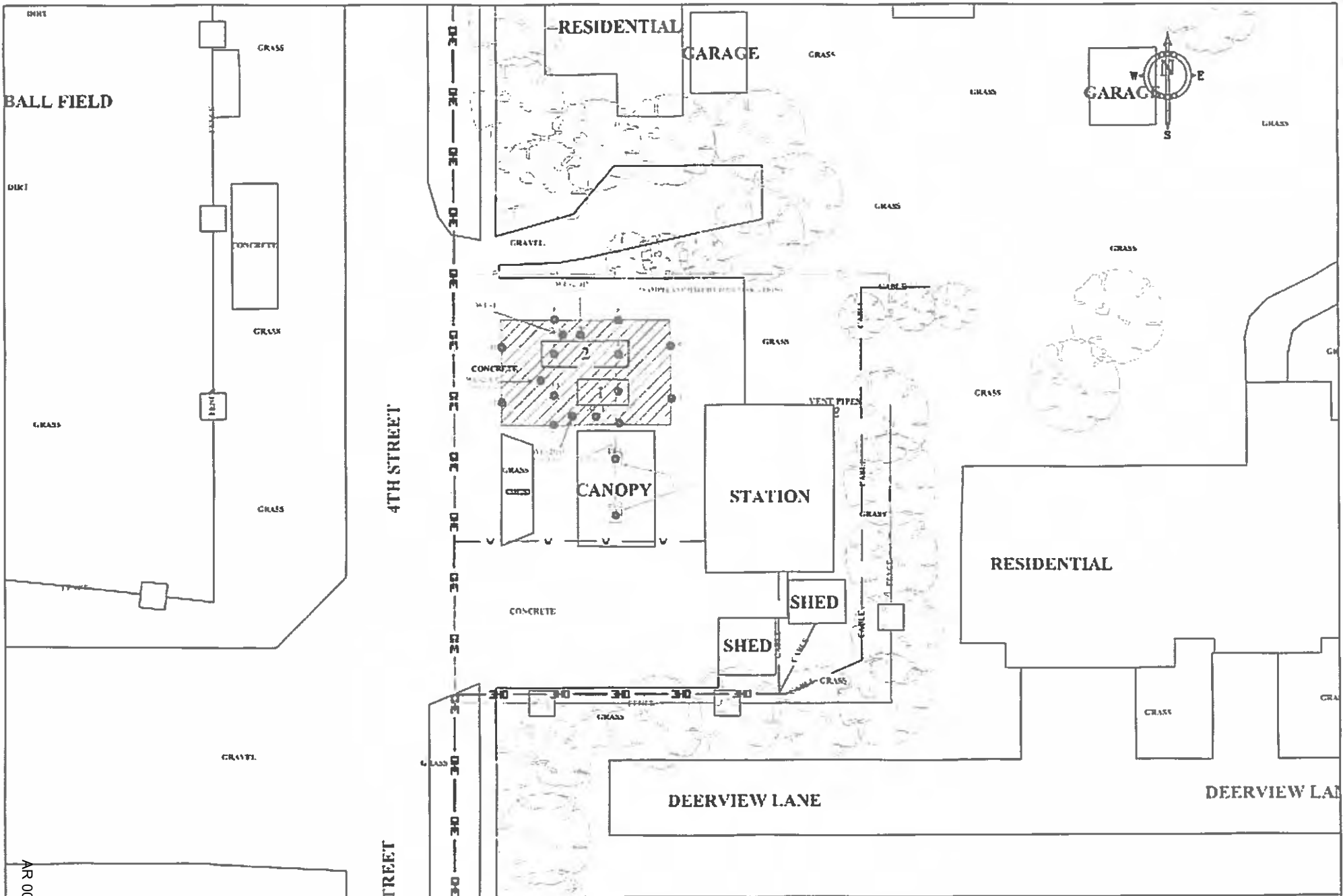
CWM COMPANY, INC.
 701 W. SOUTH GRAND
 SPRINGFIELD, IL. 62704
 (217) 522-8001

ALBANY & FULTON OIL
 FULTON, ILLINOIS
 INCIDENT #2016-0820
 WHITESIDE COUNTY

SITE MAP

DATE: 9/26/16
 REVISED DATE:
 SCALE 1"=40'
 DRAWING: 0002

DRAWN BY: MJS
 REVISED BY:
 REVIEWED BY: CLR
 SITE.DWG



AR 000271
 CWM COMPANY, INC.
 701 W. SOUTH GRAND
 SPRINGFIELD, IL. 62704
 (217) 522-8001

ALBANY & FULTON OIL
 FULTON, ILLINOIS
 INCIDENT #2016-0820
 WHITESIDE COUNTY

EARLY ACTION SAMPLE
 LOCATION MAP

DATE: 10/31/16
 REVISED DATE:
 SCALE 1"=40'
 DRAWING: 0004B

DRAWN BY: MJS
 REVISED BY:
 REVIEWED BY: CLR
 EASAMP.DWG

SUBURBAN LABORATORIES, Inc.



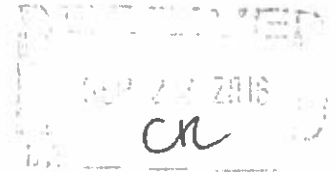
1950 S Batavia Ave, Suite 150 Geneva, Illinois 60134
Tel. (708) 544-3260 • Toll Free (800) 783-LABS
Fax (708) 544-8587
www.suburbanlabs.com

September 22, 2016

Carol Rowe
CWM Company, Inc
701 West South Grand
Springfield, IL 62704

Workorder: 1609770

TEL: (217) 522-8001
FAX: (217) 522-8009
RE: Albany Fulton Oil Inc



Dear Carol Rowe:

Suburban Laboratories, Inc. received 1 sample(s) on 9/13/2016 for the analyses presented in the following report.

All data for the associated quality control (QC) met EPA, method, or internal laboratory specifications except where noted in the case narrative. If you are comparing these results to external QC specifications or compliance limits and have any questions, please contact us.

This final report of laboratory analysis consists of this cover letter, case narrative, analytical report, dates report, and any accompanying documentation including, but not limited to, chain of custody records, raw data, and letters of explanation or reliance. This report may not be reproduced, except in full, without the prior written approval of Suburban Laboratories, Inc.

If you have any questions regarding these test results, please call me at (708) 544-3260.

Sincerely,

A handwritten signature in black ink, appearing to read 'Shane Clarke'. The signature is fluid and cursive.

Shane Clarke
Business Development Manager
708-544-3260 ext 217
shane@SuburbanLabs.com





Client: CWM Company, Inc
Project: Albany Fulton Oil Inc
WorkOrder: 1609770
Temperature of samples upon receipt at SLI: 4 C

Date: September 22, 2016
PO #:
QC Level:
Chain of Custody #: 132736

General Comments:

- All results reported in wet weight unless otherwise indicated. (dry = Dry Weight)
- Sample results relate only to the analytes of interest tested and to sample as received by the laboratory.
- Environmental compliance sample results meet the requirements of 35 IAC Part 186 unless otherwise indicated.
- Waste water analysis follows the rules set forth in 40 CFR part 136 except where otherwise noted.
- Accreditation by the State of Illinois is not an endorsement or a guarantee of the validity of data generated.
- For more information about the laboratories' scope of accreditation, please contact us at (708) 544-3260 or the Agency at (217) 782-6455.
- All radiological results are reported to the 95% confidence level.

Abbreviations:

- Reporting Limit: The concentration at which an analyte can be routinely detected on a day to day basis, and which also meets regulatory and client needs.
- Quantitation Limit: The lowest concentration at which results can be accurately quantitated.
- J: The analyte was positively identified above our Method Detection Limit and is considered detectable and usable; however, the associated numerical value is the approximate concentration of the analyte in the sample.
- ATC: Automatic Temperature Correction. - TNTC: Too Numerous To Count
- TIC: Tentatively Identified Compound (GCMS library search identification, concentration estimated to nearest internal standard).
- SS (Surrogate Standard): Quality control compound added to the sample by the lab.

Method References:

- For a complete list of method references please contact us.
- E: USEPA Reference methods
 - SW: USEPA, Test Methods for Evaluating Solid Waste (SW-846)
 - M: Standard Methods for the Examination of Water and Wastewater
 - USP: Latest version of United States Pharmacopeia

375
SEP 22 2016
CR

Workorder Specific Comments:



Suburban Laboratories, Inc.

1950 S. Batavia Ave., Suite 150, Geneva, IL 60134 (708) 344-3260

Laboratory Results

Client ID: CWM Company, Inc
Project Name: Albany Fulton Oil Inc

Report Date: September 22, 2016
Workorder: 1609770

Client Sample ID: WC-1

Matrix: SOIL

Lab ID: 1609770-001

Date Received: 09/13/2016 10:13 AM

Collection Date: 09/08/2016 10:15 AM

Table with 8 columns: Parameter, Result, Report Limit, Qual., Units, Dilution Factor, Date Analyzed, Batch ID. Rows include METALS BY ICP, TCLP LEACHED (Lead), VOLATILE ORGANIC COMPOUNDS (Benzene, Ethylbenzene, m,p-Xylene, Methyl tert-butyl ether, Methyl tert-butyl ether, o-Xylene, Total Xylenes, Toluene), Internal Quality Control Compounds (SS 4-Bromofluorobenzene, SS Dibromofluoromethane, SS Toluene-d8), FLASH POINT, OPEN CUP (Flash Point), PAINT FILTER (Free Liquids), PH (IN LABORATORY) <ATC> (pH), and PERCENT MOISTURE (Percent Moisture).

Handwritten signature and date stamp: 9/22/2016, Cll



Suburban Laboratories, Inc.

1150 S. Batavia Ave., Suite 150, Geneva, IL 60134 (708) 544-3200

PREP DATES REPORT

Client: CWM Company, Inc
Project: Albany Fulton Oil Inc

Report Date: September 22, 2016
Lab Order: 1609770

Sample ID	Collection Date	Batch ID	Prep Method	Prep Test Name	TCLP Date	Prep Date
1609770-001A	9/8/2016 10:15:00 A	39996	5035PR	CLOSED SYSTEM P&T VOC Prep		9/13/2016
1609770-001B		40079	200 2_ICPT_PR	AQUEOUS PREP TOTAL METALS: ICP		9/16/2016
		40026	1311LM	TCLP SAMPLE PREP (Metals)		9/14/2016

SEP 22 2016




Qualifiers:

- */x Value exceeds Maximum Contaminant Level
- B Analyte detected in the associated Method Blank
- C Value is below Minimum Concentration Limit
- c Analyte not in SLI scope of accreditation
- E Estimated, detected above quantitation range
- G Refer to case narrative page for specific comments
- H Holding times for preparation or analysis exceeded
- J Analyte detected below quantitation limit (QL)
- N Tentatively identified compounds
- ND Not Detected at the Reporting Limit
- P Present
- Q Accreditation is not available from Wisconsin
- R RPD outside accepted recovery limits
- S Spike Recovery outside accepted recovery limits
- T Analyte detected in sample trip blank
- V EPA requires field analysis/filtration. Lab analysis would be considered past hold time.

SEP 22 2016
CR



SUBURBAN LABORATORIES, Inc.

1950 S. Batavia Ave., Ste 150, Geneva, IL 60134

Tel. 708.544.3260

Fax 708.544.8587

Toll Free: 800.783.LABS

www.suburbanlabs.com

CHAIN OF CUSTODY RECORD

#

132736

Company Name: **CWM Company, Inc.**

Company Address: **701 W. South Grand**

City: **Springfield IL** State: **IL** Zip: **62704**

Phone: **217-522-8001** Fax: **522-8003** Fax Report

Email Address: **CWMA@CWCompany.com** Final Report will be emailed

Project ID / Location: **Albany Fulton Oil, Inc.**

Project Manager (Report to): **Carol Rowe**

Sample Collector's Name: **MOR**

TURNAROUND TIME REQUESTED

Normal RUSH* *Additional Rush Charges Approved.

*Date & Time Needed: _____

Normal TAT is specified on the price quotation or fee schedule. Rush work must be pre-approved and additional charges apply.

Specify Regulatory Program: None/Info Only (Required)

LUST SRP SDWA

503 Sludge NPDES MWRDGC

Disposal Other* *Please specify in comment section below.

ANALYSIS & METHOD REQUESTED

Enter an "X" in box below for request

BTEX, MTBE

Flash Point

TCLP lead

PH

Paint Filter

Page | of | **1**

PD No. _____

Shipping Method: **SLI PLW**

Reporting Level (no additional charge) **1 2 3 4**

LAB USE ONLY

SLI ORDER No: **1009770**

Sample containers supplied by customer? Yes

Temperature of Received Samples **4** °C

Samples received the same day as collection? Yes

R Condition Salt LAB #

SAMPLE IDENTIFICATION *Use One Line Per Preservation & Container Type*	COLLECTION		MATRIX	GRAB/COMP.	CONTAINERS		PRESERVATIVE
	DATE	TIME			Qty	SIZE & TYPE	
1 WC-1	9/8/16	10:15	S	G	4	40ml / 4oz	MeOH/None
2	1/1						
3	1/1						
4	1/1						
5	1/1						
6	1/1						
7	1/1						
8	1/1						
9	1/1						
10	1/1						
11	1/1						
12	1/1						

MATRIX: Drinking Water (DW), Soil (S), Waste Water (WW), Surface Water (SW), Ground Water (GW), Solid Waste (WA), Sludge (U), Wipe (P) **CONTAINER:** 2oz, 4oz, 8oz, 40ml Vial, 500ml, Liter (L), Tube, Glass (G), Plastic (P) **PRESERVATIVE:** H₂SO₄, HC, HNO₃, Methanol (MeOH), NaOH, Sodium Bisulfate (Na₂S₂O₅), Na₂HSO₄

COMMENTS & SPECIAL INSTRUCTIONS:

522 22 2015

OK

- CONDITION CODES**
1. Improper/damaged container/cap
 2. Improper preservation
 3. Insufficient sample volume
 4. Headspace/air bubbles for VOCs
 5. Received past holding time
 6. Received frozen
 7. Label contact with CDC

1. Relinquished By:	Date: 9/12/16	2. Relinquished By:	Date: _____	3. Relinquished By: _____	Date: _____	4. Relinquished By: _____	Date: _____
Received By:	Time: 2:30	Received By:	Time: _____	Received By: _____	Time: _____	Received By: _____	Time: _____

AR 000277



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 Laboratory Certification for Chemical Analysis

A. Site Identification

IEMA Incident # (6- or 8-digit): 16-0820 IEPA LPC# (10-digit) _____
Site Name: Albany Fulton Oil, Inc.
Site Address (Not a P.O. Box): 1615 4th Street
City: Fulton County: White Side ZIP Code: 61852

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.

NR
(Initial)
NR
(Initial)
NR
(Initial)
NR
(Initial)

C. Laboratory Representative

I certify that:

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.
5. Sample holding times were not exceeded.

GL
(Initial)
GL
(Initial)
GL
(Initial)
GL
(Initial)
GL
(Initial)

- 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 165.180 (for samples collected on or after January 1, 2003).

SC
(Initial)
SC
(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 Mathew Rives
 Title Engineer
 Company CWM Company, Inc.
 Address 701 South Grand Ave. West
 City Springfield
 State IL
 Zip Code 62704
 Phone 217-522-8001
 Signature [Signature]
 Date 9/8/16

Laboratory Representative

Name Shane Clarke
 Title Project Mgr
 Company Suburban Laboratories, Inc.
 Address 1950 S. Batavia Ave., Suite 150
 City Geneva
 State IL
 Zip Code 60134
 Phone 708-544-3260
 Signature [Signature]
 Date 9/22/16

SEP 27 2016
 [Stamp]

SUBURBAN LABORATORIES, Inc.



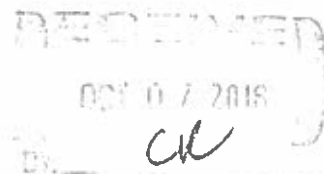
1950 S. Batavia Ave., Suite 150 Geneva, Illinois 60134
Tel. (708) 544-3260 • Toll Free (800) 783-1 ABS
Fax (708) 544-8587
www.suburbanlabs.com

October 07, 2016

Carol Rowe
CWM Company, Inc
701 West South Grand
Springfield, IL 62704

Workorder: 1609165

TEL: (217) 522-8001
FAX: (217) 522-8009
RE: Albany Fulton Oil Inc



Dear Carol Rowe:

Suburban Laboratories, Inc. received 1 sample(s) on 9/27/2016 for the analyses presented in the following report.

All data for the associated quality control (QC) met EPA, method, or internal laboratory specifications except where noted in the case narrative. If you are comparing these results to external QC specifications or compliance limits and have any questions, please contact us.

This final report of laboratory analysis consists of this cover letter, case narrative, analytical report, dates report, and any accompanying documentation including, but not limited to, chain of custody records, raw data, and letters of explanation or reliance. This report may not be reproduced, except in full, without the prior written approval of Suburban Laboratories, Inc.

If you have any questions regarding these test results, please call me at (708) 544-3260.

Sincerely,

A handwritten signature in cursive, appearing to read 'Shane Clarke'.

Shane Clarke
Business Development Manager
708-544-3260 ext 217
shane@SuburbanLabs.com





Case Narrative

Client: CWM Company, Inc
Project: Albany Fulton Oil Inc
WorkOrder: 1609J65

Date: October 07, 2016
PO #:
QC Level:

Temperature of samples upon receipt at SLI: 4 C

Chain of Custody #: 132746

General Comments:

- All results reported in wet weight unless otherwise indicated. (dry = Dry Weight)
- Sample results relate only to the analytes of interest tested and to sample as received by the laboratory.
- Environmental compliance sample results meet the requirements of 35 IAC Part 186 unless otherwise indicated.
- Waste water analysis follows the rules set forth in 40 CFR part 136 except where otherwise noted.
- Accreditation by the State of Illinois is not an endorsement or a guarantee of the validity of data generated.
- For more information about the laboratories' scope of accreditation, please contact us at (708) 544-3260 or the Agency at (217) 782-6455.
- All radiological results are reported to the 95% confidence level.

Abbreviations:

- **Reporting Limit:** The concentration at which an analyte can be routinely detected on a day to day basis, and which also meets regulatory and client needs.
- **Quantitation Limit:** The lowest concentration at which results can be accurately quantitated.
- **I:** The analyte was positively identified above our Method Detection Limit and is considered detectable and usable; however, the associated numerical value is the approximate concentration of the analyte in the sample.
- **ATC:** Automatic Temperature Correction. - **TNTC:** Too Numerous To Count
- **TIC:** Tentatively Identified Compound (GCMS library search identification, concentration estimated to nearest internal standard).
- **SS (Surrogate Standard):** Quality control compound added to the sample by the lab.

Method References:

For a complete list of method references please contact us.

- **E:** USEPA Reference methods
- **SW:** USEPA, Test Methods for Evaluating Solid Waste (SW-846)
- **M:** Standard Methods for the Examination of Water and Wastewater
- **USP:** Latest version of United States Pharmacopeia

RECEIVED
 OCT 11 2016
 CH

Workorder Specific Comments:

Lead:

Sample 1609J65-001B: S-The LCS percent recovery (74.7%) was outside laboratory control limits (80.0% - 120.0%).



Suburban Laboratories, Inc.

1950 S. Palavia Ave., Suite 150, Geneva, IL 60134 (708) 511-3250

Laboratory Results

Client ID: CWM Company, Inc
Project Name: Albany Fulton Oil Inc

Report Date: October 07, 2016
Workorder: 1609J65

Client Sample ID: WC-2

Lab ID: 1609J65-001

Date Received: 09/27/2016 12:00 AM

Matrix: SOIL

Collection Date: 09/25/2016 1:10 PM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
METALS BY ICP, TCLP LEACHED		Method: EPA-1311/6010E-Rev 2, Dec-95			Analyst: jmk		
Lead	0.028	0.0060	S	mg/L	1	10/03/2016 1:28 PM	40515
VOLATILE ORGANIC COMPOUNDS		Method: EPA-8260B-Rev 2, Dec 96			Analyst: nrp		
Benzene	7.38	0.0162		mg/Kg-dry	59.51	09/27/2016 4:35 PM	R76632
Ethylbenzene	31.5	0.647		mg/Kg-dry	595.12	09/27/2016 5:29 PM	R76632
m,p-Xylene	124	1.29		mg/Kg-dry	595.12	09/27/2016 5:29 PM	R76632
Methyl tert-butyl ether	ND	0.647		mg/Kg-dry	595.12	09/27/2016 5:29 PM	R76632
o-Xylene	49.4	0.647		mg/Kg-dry	595.12	09/27/2016 5:29 PM	R76632
Total Xylenes	173	1.29		mg/Kg-dry	595.12	09/27/2016 5:29 PM	R76632
Toluene	119	0.647		mg/Kg-dry	595.12	09/27/2016 5:29 PM	R76632
Internal Quality Control Compounds							
SS: 4-Bromofluorobenzene	108	80-120		%Rec	595.12	09/27/2016 5:29 PM	R76632
SS: Dibromofluoromethane	102	80-120		%Rec	595.12	09/27/2016 5:29 PM	R76632
SS: Toluene-d8	103	80-120		%Rec	595.12	09/27/2016 5:29 PM	R76632
FLASH POINT, OPEN CUP		Method: ASTM D52-Rev 2002b			Analyst: LAP		
Flash Point	>212	0	c	*F	1	09/30/2016 12:50 PM	R76770
PAINT FILTER		Method: EPA-9095A-Rev 1, Dec 96			Analyst: LAP		
Free Liquids	pass	0	c	Pass/Fail	1	09/30/2016 12:50 PM	R76770
PH (IN LABORATORY) <ATC>		Method: EPA-9045C Rev 3, Jan-95			Analyst: src		
pH	5.22	1.00		pH Units	1	09/27/2016 5:21 PM	R76664
PERCENT MOISTURE		Method: ASTM-D2215-Rev 2005			Analyst: cij		
Percent Moisture	8.1	1.0		wt%	1	09/27/2016 3:15 PM	R76650

RECEIVED
OCT 07 2016
CR



Suburban Laboratories, Inc.
1950 S. Maravia Ave., Suite 150, Geneva, IL 60134 (708) 541-3261

PREP DATES REPORT

Client: CWM Company, Inc
Project: Albany Fulton Oil Inc

Report Date: October 07, 2016
Lab Order: 1609J65

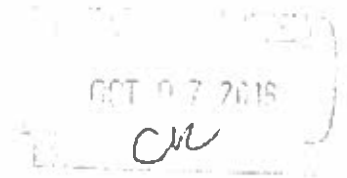
Sample ID	Collection Date	Batch ID	Prep Method	Prep Test Name	TCLP Date	Prep Date
1609J65-001A	9/25/2016 1:10:00 P	40480	5035PR	CLOSED SYSTEM P&T VOC Prep		9/27/2016
1609J65-001B		40515	200 2_ICPT_PR	AQUEOUS PREP TOTAL METALS ICP		9/28/2016
		40490	1311LM	TCLP SAMPLE PREP (Metals)		9/27/2016

OCT 07 2016
CM



Qualifiers:

- *X Value exceeds Maximum Contaminant Level
- B Analyte detected in the associated Method Blank
- C Value is below Minimum Concentration Limit
- c Analyte not in SLI scope of accreditation
- E Estimated, detected above quantitation range
- G Refer to case narrative page for specific comments
- H Holding times for preparation or analysis exceeded
- J Analyte detected below quantitation limit (QL)
- N Tentatively identified compounds
- ND Not Detected at the Reporting Limit
- P Present
- Q Accreditation is not available from Wisconsin
- R RPD outside accepted recovery limits
- S Spike Recovery outside accepted recovery limits
- T Analyte detected in sample trip blank
- V EPA requires field analysis/filtration. Lab analysis would be considered past hold time.





SUBURBAN LABORATORIES, Inc.

1950 S. Batavia Ave., Ste 150, Geneva, IL 60134

Tel. 708.544.3260 Fax 708.544.8597 Toll Free: 800.783.LABS www.suburbanlabs.com

CHAIN OF CUSTODY RECORD

132746

Company Name: **CWM Company, Inc.**
 Company Address: **701 W. South Grand Ave.**
 City: **Springfield IL 62704**
 Phone: **217-522-8001** Fax: **522-8009** Fax Report
 Email Address: **CWM@CWCompany.com** Final Report will be emailed
 Project ID / Location: **Albany Fulton Oil, Inc.**
 Project Manager (Recep. sig): **Carol Rowe**
 Sample Collector(s) Name: **MDR**

TURNAROUND TIME REQUESTED
 Normal **RUSH*** *Additional Rush Charges Approved.
 Date & Time Needed:
 Normal TAT is specified on the price quotation or fee schedule. Rush work must be pre-approved and additional charges apply.
 Specify Regulatory Program: None/Info Only (Required)
 LUST SRP SDWA
 503 Sludge NPDES MWRDGC
 Disposal Other* *Please specify in comment section below.

ANALYSIS & METHOD REQUESTED
 Enter an "X" in box below for request

BETX	MTBE	Flash	Point	TCLP	Lead	PH	Point Filter
X	X	X	X	X	X	X	X

Page 1 of 1
 Shipping Name: **SUI P/U**
 Reporting Level (if additional charge) 1 2 3 4
LAB USE ONLY
 S.I. ORDER No. **1009 J65**
 Sample containers supplied by customer? Yes
 Temperature of Received Samples **4** °C
 Samples received the same day as collection? Yes
 R Condition Split LAB #

SAMPLE IDENTIFICATION *Use One Line Per Preservation & Container Type*	COLLECTION		MATRIX	GRAB/COMP.	CONTAINERS		PRESERVATIVE
	DATE	TIME			Qty	SIZE & TYPE	
1 WC-2	9/25/16	110	S	C	2/2	40ml/4oz	MeOH/None
2	/ /						
3	/ /						
4	/ /						
5	/ /						
6	/ /						
7	/ /						
8	/ /						
9	/ /						
10	/ /						
11	/ /						
12	/ /						

MATRIX: Drinking Water (DW), Soil (S), Waste Water (WW), Surface Water (SW), Ground Water (GW), Solid Waste (WA), Sludge (U), Wipe (P) **CONTAINER:** Box, Box, 20ml Vol., 500ml, Liter (L), Tube, Glass (G), Plastic (P) **PRESERVATIVE:** H₂SO₄, HCl, HNO₃, Methanol (MeOH), NaOH, Sodium Bisulfate (NaHS), NaHSO₃

COMMENTS & SPECIAL INSTRUCTIONS:

Car

- COMMON CODES**
- Improper/damaged containers
 - Improper preservation
 - Insufficient sample volume
 - Headspace/air bubbles for VOCs
 - Received past holding time
 - Received frozen
 - Label conflicts with COC

1. Requisitioned By: <i>[Signature]</i>	Date: 9/26/16	2. Requisitioned By: <i>[Signature]</i>	Date: 9-27-16	3. Requisitioned By:	Date:	4. Requisitioned By:	Date:
Received By: <i>[Signature]</i>	Time: 1:30	Received By: <i>[Signature]</i>	Time: 9:30A	Received By:	Time:	Received By:	Time:

AR 000285



Illinois Environmental Protection Agency

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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 Laboratory Certification for Chemical Analysis

A. Site Identification

IEMA Incident # (6- or 8-digit): 16-0820 IEPA LPC# (10-digit): _____
Site Name: Albany Fulton Oil, Inc.
Site Address (Not a P.O. Box): 1615 4th Street
City: Fulton County: Whiteside ZIP Code: 61252

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.

MR
(Initial)
MR
(Initial)
MR
(Initial)
MR
(Initial)

C. Laboratory Representative

I certify that:

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.
5. Sample holding times were not exceeded.

SL
(Initial)
SL
(Initial)
SL
(Initial)
SL
(Initial)
SL
(Initial)



- 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).

SL
 (Initial)
SL
 (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 Matthew Rives
 Title Engineer
 Company CWM Company, Inc.
 Address 701 South Grand Ave. West
 City Springfield
 State IL
 Zip Code 62704
 Phone 217-522-8001
 Signature [Signature]
 Date 9/25/16

Laboratory Representative

Name Spence Clarke
 Title Project Mgr
 Company Suburban Laboratories Inc.
 Address 1950 S. Batavia Ave., Suite 150
 City Geneva
 State IL
 Zip Code 60134
 Phone 708-544-3260
 Signature [Signature]
 Date 10/19/16



SUBURBAN LABORATORIES, Inc.



INVOICE

FEIN # 38 2895635

1950 S Batavia Ave., Suite 150 Geneva, Illinois 60134
 Tel (708) 544-3260 • Toll Free (800) 783-LABS
 Fax (708) 544-8587
 www.suburbanlabs.com

Remit To: Suburban Laboratories, Inc
 1950 S Batavia Ave., Suite 150
 Geneva, IL 60134
 Phone 708-544-3260 Fax 708-544-8587

Invoice# 139458
 Invoice Date 10/26/2016
 Terms NET90
 Invoice Due 1/24/2017

Carol Rowe
 ACCOUNTS PAYABLE
 CWM Company, Inc
 701 West South Grand
 Springfield, IL 62704

Priority Routine
 PO
 Report To Carol Rowe
 Fax (317) 522-8009

Work Order 1610033

Date Received 10/18/2016

Project Albany & Lutton Oil

Item Description	Matrix	Remarks	Qty	Unit Price	% Disc.	Net Price	Total
BTEX + MTBE Solid	Soil	July 2016 - June 2017	10	\$106.38			\$1,063.80

Miscellaneous Charge Summary

Item	Unit	Qty	Total
Shipping & Handling	\$62.58	1	\$62.58
5035 Sampling Kit	\$12.52	10	\$125.20

Sub Total	\$1,063.80
Misc Charges	\$187.78
Surcharge	0.00%
INVOICE Total:	\$1,251.58
Pre-Paid Amount:	\$0.00
Total Payable Amount:	\$1,251.58

Comments: Terms per signed agreement

PAID
 1029 10 2016
 CR



SUBURBAN LABORATORIES, Inc.



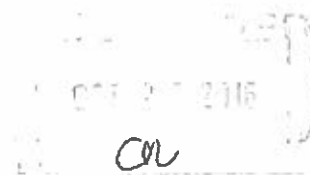
1950 S. Batavia Ave., Suite 150 Geneva, Illinois 60134
Tel. (708) 544-3260 • Toll Free (800) 783-LABS
Fax (708) 544-8587
www.suburbanlabs.com

October 26, 2016

Carol Rowe
CWM Company, Inc
701 West South Grand
Springfield, IL 62704

Workorder: 1611032

TEL: (217) 522-8001
FAX: (217) 522-8009
RE: Albany & Fulton Oil



Dear Carol Rowe:

Suburban Laboratories, Inc. received 11 sample(s) on 10/18/2016 for the analyses presented in the following report.

All data for the associated quality control (QC) met EPA, method, or internal laboratory specifications except where noted in the case narrative. If you are comparing these results to external QC specifications or compliance limits and have any questions, please contact us.

This final report of laboratory analysis consists of this cover letter, case narrative, analytical report, dates report, and any accompanying documentation including, but not limited to, chain of custody records, raw data, and letters of explanation or reliance. This report may not be reproduced, except in full, without the prior written approval of Suburban Laboratories, Inc.

If you have any questions regarding these test results, please call me at (708) 544-3260.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Shane Clarke'.

Shane Clarke
Business Development Manager
708-544-3260 ext 217
shane@Suburbanlabs.com





Client: CWM Company, Inc
Project: Albany & Fulton Oil
WorkOrder: 1610D33
Temperature of samples upon receipt at SLI: 3 C

Date: October 26, 2016
PO #:
QC Level:
Chain of Custody #: 112749

General Comments:

- All results reported in wet weight unless otherwise indicated. (dry = Dry Weight)
- Sample results relate only to the analytes of interest tested and to sample as received by the laboratory.
- Environmental compliance sample results meet the requirements of 35 IAC Part 186 unless otherwise indicated.
- Waste water analysis follows the rules set forth in 40 CFR part 136 except where otherwise noted.
- Accreditation by the State of Illinois is not an endorsement or a guarantee of the validity of data generated.
- For more information about the laboratories' scope of accreditation, please contact us at (708) 544-3260 or the Agency at (217) 782-6455.
- All radiological results are reported to the 95% confidence level.

Abbreviations:

- Reporting Limit: The concentration at which an analyte can be routinely detected on a day to day basis, and which also meets regulatory and client needs.
- Quantitation Limit: The lowest concentration at which results can be accurately quantitated.
- J: The analyte was positively identified above our Method Detection Limit and is considered detectable and usable; however, the associated numerical value is the approximate concentration of the analyte in the sample.
- ATC: Automatic Temperature Correction. - TNTC: Too Numerous To Count
- TIC: Tentatively Identified Compound (GCMS library search identification, concentration estimated to nearest internal standard).
- SS (Surrogate Standard): Quality control compound added to the sample by the lab.

Method References:

For a complete list of method references please contact us.

- E: USEPA Reference methods
- SW: USEPA, Test Methods for Evaluating Solid Waste (SW-846)
- M: Standard Methods for the Examination of Water and Wastewater
- USP: Latest version of United States Pharmacopeia

10/26/2016
CN

Workorder Specific Comments:



Suburban Laboratories, Inc.

19505 Batavia Ave. Suite 150 Geneva, IL 60134 (708) 544-3200

Laboratory Results

Client ID: CWM Company, Inc
Project Name: Albany & Fulton Oil

Report Date: October 26, 2016

Workorder: 1610D33

Client Sample ID: RC-1

Lab ID: 1610D33-001

Date Received: 10/18/2016 12:31 PM

Matrix: SOIL

Collection Date: 10/11/2016 10:00 AM

Table with 8 columns: Parameter, Result, Report Limit, Qual., Units, Dilution Factor, Date Analyzed, Batch ID. Rows include Volatile Organic Compounds (Benzene, Ethylbenzene, m,p-Xylene, Methyl tert-butyl ether, o-Xylene, Total Xylenes, Toluene) and Internal Quality Control Compounds (SS: 4-Bromofluorobenzene, SS: Dibromofluoromethane, SS: Toluene-d8).

PERCENT MOISTURE table with 8 columns: Parameter, Result, Report Limit, Qual., Units, Dilution Factor, Date Analyzed, Batch ID. Row: Percent Moisture 4.2, 1.0, wt%, 1, 10/18/2016 10:18 AM, R77381.

Client Sample ID: PI-1

Lab ID: 1610D33-003

Date Received: 10/18/2016 12:31 PM

Matrix: SOIL

Collection Date: 10/11/2016 3:00 PM

Table with 8 columns: Parameter, Result, Report Limit, Qual., Units, Dilution Factor, Date Analyzed, Batch ID. Rows include Volatile Organic Compounds (Benzene, Ethylbenzene, m,p-Xylene, Methyl tert-butyl ether, o-Xylene, Total Xylenes, Toluene) and Internal Quality Control Compounds (SS: 4-Bromofluorobenzene, SS: Dibromofluoromethane, SS: Toluene-d8).

PERCENT MOISTURE table with 8 columns: Parameter, Result, Report Limit, Qual., Units, Dilution Factor, Date Analyzed, Batch ID. Row: Percent Moisture 11, 1.0, wt%, 1, 10/19/2016 10:16 AM, R77381.

Handwritten signature and date stamp: OCT 26 2016 CR



Suburban Laboratories, Inc.

1910 S. Batavia Ave., Suite 150, Geneva, IL 60131 (708) 544-3200

Laboratory Results

Client ID: CWM Company, Inc
Project Name: Albany & Fulton Oil

Report Date: October 26, 2016
Workorder: 1610D33

Client Sample ID: PI-2

Lab ID: 1610D33-004

Date Received: 10/18/2016 12:31 PM

Matrix: SOIL

Collection Date: 10/11/2016 3:15 PM

Table with 8 columns: Parameter, Result, Report Limit, Qual., Units, Dilution Factor, Date Analyzed, Batch ID. Includes sections for Volatile Organic Compounds and Percent Moisture.

Client Sample ID: 1

Lab ID: 1610D33-005

Date Received: 10/18/2016 12:31 PM

Matrix: SOIL

Collection Date: 10/12/2016 12:30 PM

Table with 8 columns: Parameter, Result, Report Limit, Qual., Units, Dilution Factor, Date Analyzed, Batch ID. Includes sections for Volatile Organic Compounds and Percent Moisture.

Handwritten initials 'CR'



Suburban Laboratories, Inc.

1950 S Batavia Ave., Suite 150, Geneva, NY 14456 (705) 544-3260

Laboratory Results

Client ID: CWM Company, Inc
Project Name: Albany & Fulton Oil

Report Date: October 26, 2016
Workorder: 1610D33

Client Sample ID: 2

Lab ID: 1610D33-006

Date Received: 10/18/2016 12:31 PM

Matrix: SOIL

Collection Date: 10/12/2016 12:45 PM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS							
				Method: EPA 8260B-Rev 2, Dec-96		Analyst: rjb	
Benzene	0.236	0.0124		mg/Kg-dry	42.83	10/20/2016 9:04 PM	R77479
Ethylbenzene	0.307	0.0406		mg/Kg-dry	42.83	10/20/2016 9:04 PM	R77479
m,p-Xylene	1.35	0.0992		mg/Kg-dry	42.83	10/20/2016 9:04 PM	R77479
Methyl tert-butyl ether	ND	0.0496		mg/Kg-dry	42.83	10/20/2016 9:04 PM	R77479
o-Xylene	0.673	0.0496		mg/Kg-dry	42.83	10/20/2016 9:04 PM	R77479
Total Xylenes	2.03	0.0992		mg/Kg-dry	42.83	10/20/2016 9:04 PM	R77479
Toluene	0.810	0.0496		mg/Kg-dry	42.83	10/20/2016 9:04 PM	R77479
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	96.2	80-120		%Rec	42.83	10/20/2016 9:04 PM	R77479
SS: Dibromofluoromethane	91.0	80-120		%Rec	42.83	10/20/2016 9:04 PM	R77479
SS: Toluene-d8	99.0	80-120		%Rec	42.83	10/20/2016 9:04 PM	R77479
PERCENT MOISTURE							
				Method: ASTM-D2216-Rev 2005		Analyst: lnh	
Percent Moisture	14	1.0		wt%	1	10/20/2016 1:26 PM	R77438

Client Sample ID: 3

Lab ID: 1610D33-007

Date Received: 10/18/2016 12:31 PM

Matrix: SOIL

Collection Date: 10/12/2016 1:00 PM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS							
				Method: EPA 8260B-Rev 2, Dec-96		Analyst: rjb	
Benzene	0.161	0.0123		mg/Kg-dry	43.85	10/20/2016 9:31 PM	R77479
Ethylbenzene	ND	0.0491		mg/Kg-dry	43.85	10/20/2016 9:31 PM	R77479
m,p-Xylene	0.198	0.0981		mg/Kg-dry	43.85	10/20/2016 9:31 PM	R77479
Methyl tert-butyl ether	ND	0.0491		mg/Kg-dry	43.85	10/20/2016 9:31 PM	R77479
o-Xylene	0.107	0.0491		mg/Kg-dry	43.85	10/20/2016 9:31 PM	R77479
Total Xylenes	0.305	0.0981		mg/Kg-dry	43.85	10/20/2016 9:31 PM	R77479
Toluene	0.341	0.0491		mg/Kg-dry	43.85	10/20/2016 9:31 PM	R77479
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	96.1	80-120		%Rec	43.85	10/20/2016 9:31 PM	R77479
SS: Dibromofluoromethane	92.8	80-120		%Rec	43.85	10/20/2016 9:31 PM	R77479
SS: Toluene-d8	99.1	80-120		%Rec	43.85	10/20/2016 9:31 PM	R77479
PERCENT MOISTURE							
				Method: ASTM-D2216-Rev 2005		Analyst: lnh	
Percent Moisture	11	1.0		wt%	1	10/20/2016 1:26 PM	R77438

OR



Suburban Laboratories, Inc.

1950 S. Bascom Ave., Suite 150, Geneva, IL 60131 (708) 344-3240

Laboratory Results

Client ID: CWM Company, Inc
Project Name: Albany & Fulton Oil

Report Date: October 26, 2016
Workorder: 1610D33

Client Sample ID: 4

Lab ID: 1610D33-008

Date Received: 10/18/2016 12:31 PM

Matrix: SOIL

Collection Date: 10/13/2016 9:00 AM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS							
				Method: EPA 8260B Rev 2 Dec 96		Analyst: rpb	
Benzene	ND	0.0136		mg/Kg-dry	43.14	10/20/2016 9:59 PM	R77479
Ethylbenzene	ND	0.0546		mg/Kg-dry	43.14	10/20/2016 9:59 PM	R77479
m,p-Xylene	0.177	0.109		mg/Kg-dry	43.14	10/20/2016 9:59 PM	R77479
Methyl tert-butyl ether	ND	0.0546		mg/Kg-dry	43.14	10/20/2016 9:59 PM	R77479
o-Xylene	0.0830	0.0546		mg/Kg-dry	43.14	10/20/2016 9:59 PM	R77479
Total Xylenes	0.260	0.109		mg/Kg-dry	43.14	10/20/2016 9:59 PM	R77479
Toluene	0.0961	0.0546		mg/Kg-dry	43.14	10/20/2016 9:59 PM	R77479
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	96.1	80-120		%Rec	43.14	10/20/2016 9:59 PM	R77479
SS: Dibromofluoromethane	92.1	80-120		%Rec	43.14	10/20/2016 9:59 PM	R77479
SS: Toluene-d8	98.7	80-120		%Rec	43.14	10/20/2016 9:59 PM	R77479
PERCENT MOISTURE							
				Method: ASTM D2215-Rev 2005		Analyst: Inn	
Percent Moisture	21	1.0		wt%	1	10/20/2016 1:26 PM	R77438

Client Sample ID: 5

Lab ID: 1610D33-009

Date Received: 10/18/2016 12:31 PM

Matrix: SOIL

Collection Date: 10/13/2016 9:30 AM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS							
				Method: EPA-8260B Rev 2 Dec 96		Analyst: rpb	
Benzene	ND	0.0149		mg/Kg-dry	51.75	10/20/2016 10:26 PM	R77479
Ethylbenzene	ND	0.0598		mg/Kg-dry	51.75	10/20/2016 10:26 PM	R77479
m,p Xylene	ND	0.120		mg/Kg-dry	51.75	10/20/2016 10:26 PM	R77479
Methyl tert-butyl ether	ND	0.0598		mg/Kg-dry	51.75	10/20/2016 10:26 PM	R77479
o-Xylene	ND	0.0598		mg/Kg-dry	51.75	10/20/2016 10:26 PM	R77479
Total Xylenes	ND	0.120		mg/Kg-dry	51.75	10/20/2016 10:26 PM	R77479
Toluene	ND	0.0598		mg/Kg-dry	51.75	10/20/2016 10:26 PM	R77479
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	98.3	80-120		%Rec	51.75	10/20/2016 10:26 PM	R77479
SS: Dibromofluoromethane	91.3	80-120		%Rec	51.75	10/20/2016 10:26 PM	R77479
SS: Toluene-d8	99.8	80-120		%Rec	51.75	10/20/2016 10:26 PM	R77479
PERCENT MOISTURE							
				Method: ASTM-D2215-Rev 2005		Analyst: Inn	
Percent Moisture	13	1.0		wt%	1	10/20/2016 1:26 PM	R77438

CL



Suburban Laboratories, Inc.

1050 S. Balaban Ave., Suite 150, Geneva, IL 60134 (708) 541-3250

Laboratory Results

Client ID: CWM Company, Inc
Project Name: Albany & Fulton Oil

Report Date: October 26, 2016
Workorder: 1610D33

Client Sample ID: 6

Matrix: SOIL

Lab ID: 1610D33-010

Date Received: 10/18/2016 12:31 PM

Collection Date: 10/13/2016 9:45 AM

Table with 8 columns: Parameter, Result, Report Limit, Qual., Units, Dilution Factor, Date Analyzed, Batch ID. Rows include Volatile Organic Compounds (Benzene, Ethylbenzene, m,p-Xylene, Methyl tert-butyl ether, o-Xylene, Total Xylenes, Toluene) and Internal Quality Control Compounds (SS: 4-Bromofluorobenzene, SS: Dibromofluoromethane, SS: Toluene-d8).

PERCENT MOISTURE table with 8 columns: Parameter, Result, Report Limit, Qual., Units, Dilution Factor, Date Analyzed, Batch ID. Row: Percent Moisture, 16, 1.0, wt%, 1, 10/20/2016 1:28 PM, R77438.

Client Sample ID: 7

Matrix: SOIL

Lab ID: 1610D33-011

Date Received: 10/18/2016 12:31 PM

Collection Date: 10/13/2016 12:45 PM

Table with 8 columns: Parameter, Result, Report Limit, Qual., Units, Dilution Factor, Date Analyzed, Batch ID. Rows include Volatile Organic Compounds (Benzene, Ethylbenzene, m,p-Xylene, Methyl tert-butyl ether, o-Xylene, Total Xylenes, Toluene) and Internal Quality Control Compounds (SS: 4-Bromofluorobenzene, SS: Dibromofluoromethane, SS: Toluene-d8).

PERCENT MOISTURE table with 8 columns: Parameter, Result, Report Limit, Qual., Units, Dilution Factor, Date Analyzed, Batch ID. Row: Percent Moisture, 16, 1.0, wt%, 1, 10/20/2016 1:26 PM, R77438.

CR



Suburban Laboratories, Inc.
 1999 S. Batavia Ave., Suite 150, Geneva, IL 60134 (708) 511-2611

PREP DATES REPORT

Client: CWM Company, Inc
Project: Albany & Fulton Oil

Report Date: October 26, 2016
Lab Order: 1610D33

Sample ID	Collection Date	Batch ID	Prep Method	Prep Test Name	TCLP Date	Prep Date
1610D33-001A	10/11/2016 10:00:00	41131	5035PR	CLOSED SYSTEM P&T VOC Prep		10/19/2016
1610D33-002A	10/11/2016 11:15:00	41134	5035PR	CLOSED SYSTEM P&T VOC Prep		10/20/2016
1610D33-003A	10/11/2016 3:00:00 P	41131	5035PR	CLOSED SYSTEM P&T VOC Prep		10/19/2016
1610D33-004A	10/11/2016 3:15:00 P	41134	5035PR	CLOSED SYSTEM P&T VOC Prep		10/20/2016
1610D33-005A	10/12/2016 12:30:00	41134	5035PR	CLOSED SYSTEM P&T VOC Prep		10/20/2016
1610D33-006A	10/12/2016 12:45:00	41134	5035PR	CLOSED SYSTEM P&T VOC Prep		10/20/2016
1610D33-007A	10/12/2016 1:00:00 P	41134	5035PR	CLOSED SYSTEM P&T VOC Prep		10/20/2016
1610D33-008A	10/13/2016 9:00:00 A	41134	5035PR	CLOSED SYSTEM P&T VOC Prep		10/20/2016
1610D33-009A	10/13/2016 9:30:00 A	41134	5035PR	CLOSED SYSTEM P&T VOC Prep		10/20/2016
1610D33-010A	10/13/2016 9:45:00 A	41134	5035PR	CLOSED SYSTEM P&T VOC Prep		10/20/2016
1610D33-011A	10/13/2016 12:45:00	41134	5035PR	CLOSED SYSTEM P&T VOC Prep		10/20/2016

CR



Qualifiers:

- *x Value exceeds Maximum Contaminant Level
- B Analyte detected in the associated Method Blank
- C Value is below Minimum Concentration Limit
- c Analyte not in SLI scope of accreditation
- E Estimated, detected above quantitation range
- G Refer to case narrative page for specific comments
- H Holding times for preparation or analysis exceeded
- J Analyte detected below quantitation limit (QL)
- N Tentatively identified compounds
- ND Not Detected at the Reporting Limit
- P Present
- Q Accreditation is not available from Wisconsin
- R RPD outside accepted recovery limits
- S Spike Recovery outside accepted recovery limits
- T Analyte detected in sample trip blank
- V EPA requires field analysis/filtration. Lab analysis would be considered past hold time.

10/26/2016
CL

Albany & Fulton Inc.



SUBURBAN LABORATORIES, Inc.

CHAIN OF CUSTODY RECORD

132749

1950 S. Batavia Ave., Ste 150, Geneva, IL 60134

Tel. 708.544.3260 Fax 708.544.8587 Toll Free: 800.783.LABS www.suburbanlabs.com

Company Name: **CSM Company Inc.**
 Company Address: **701 West South Grand Ave.**
 City: **Springfield IL 62704**
 Phone: **217-522-8001** Fax: **522-8009**
 Email Address: **CSM@CSMCOMPANY.COM**
 Project ID / Location: **Albany & Fulton Oil, Inc**
 Project Manager (Receipt to): **CLK**
 Sample Collector (if Name): **MDK**

TURNOAROUND TIME REQUESTED
 Normal RUSH* *Additional Rush Charges Applied.
 Date & Time Needed: _____
Normal TAT is specified on the price quotation or fee schedule. Rush work must be pre-approved and additional charges apply.
 Specify Regulatory Program: None/Info Only (Required)
 LUST SRP SDWA
 503 Sludge NPDES MWRDGC
 Disposal Other* *Please specify in comment section below.

ANALYSIS & METHOD REQUESTED
 Enter an "X" in box below for request

Page | of |
 PO No. _____
 Shipping Method: **SGT Courier**
 Reporting Level (at additional charge) 1 2 3 4
LAB USE ONLY
 SLIP ORDER No: **1010 P33**
 Sample containers supplied by customer? Yes
 Temperature of Received Samples: **3** °C
 Samples received the same day as collection? Yes

SAMPLE IDENTIFICATION		COLLECTION		MATRIX	GRAB/COMP.	CONTAINERS		PRESERVATIVE	ANALYSIS
Use One Line Per Preservation & Container Type		DATE	TIME			Qty	SIZE & TYPE		
1	RC-1	10/11/16	10 ⁰⁰	S	G	1/1	40mL / 4oz	MeOH/None	X
2	RC-2	10/11/16	11 ¹⁵						
3	P1-1	10/11/16	3 ⁰⁰						
4	P1-2	10/11/16	3 ¹⁵						
5	1	10/12/16	12 ³⁰						
6	2	10/12/16	12 ⁴⁵						
7	3	10/12/16	1 ⁰⁰						
8	4	10/13/16	9 ⁰⁰						
9	5	10/13/16	9 ³⁰						
10	6	10/13/16	9 ⁴⁵						✓
11	7	10/13/16	12 ⁴⁵						-//
12									

BETA, HITE

MATRIX: Drinking Water (DW), Soil (S), Waste Water (WW), Surface Water (SW), Ground Water (GW), Solid Waste (WA), Sludge (U), Wipe (P), **CONTAINER:** 7oz, 4oz, 6oz, 4oz, 16oz, 500ml, Liter (L), Tube, Glass (G), Plastic (P) **PRESERVATIVE:** H₂SO₄, HCl, HNO₃, Methanol (MeOH), NaOH, Sodium Sulfate (Na₂S), NaThio

COMMENTS & SPECIAL INSTRUCTIONS:

CR

- CONDITION CODES**
1. Improper sample container type
 2. Improper preservation
 3. Inconsistent sample volume
 4. Headspace/bubble for VOCs
 5. Received past holding time
 6. Received frozen
 7. Label conflicts with COC

1. Requested By: <i>[Signature]</i>	Date: 10/15/16	2. Returned By: <i>[Signature]</i>	Date: 10/18/16	3. Requisitioned By:	Date:	4. Requisitioned By:	Date:
Received By: <i>[Signature]</i>	Time: 5:00 PM	Received By: <i>[Signature]</i>	Time: 8:40 AM	Received By:	Time:	Received By:	Time:

AR 000298



Illinois Environmental Protection Agency

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

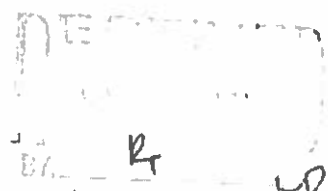
The Agency is authorized to require this information under Section 4 and Title XVI of the Environmental Protection Act (415 ILCS 5/4, 5/57 - 57.17). Failure to disclose this information may result in a civil penalty of not to exceed \$50,000.00 for the violation and an additional civil penalty of not 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 Laboratory Certification for Chemical Analysis

A. Site Identification

IEMA Incident # (6- or 8-digit): 16-0820 IEPA LPC# (10-digit): 1950255004
Site Name: ~~XXXXXXXXXXXXXXXXXXXX~~ Albany & Fulton O.I., Tenn.
Site Address (Not a P.O. Box): 1615 4th Street
City: Fulton County: Whiteside ZIP Code: 61252

Leaking UST Technical File



B. Sample Collector

I certify that:

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

MR
(Initial)
MR
(Initial)
MR
(Initial)
MR
(Initial)

C. Laboratory Representative

I certify that:

- Proper chain-of-custody procedures were followed as documented on the chain-of-custody forms
- Sample integrity was maintained by proper preservation.
- All samples were properly labeled.
- Quality assurance/quality control procedures were established and carried out.
- Sample holding times were not exceeded.

SL
(Initial)
SL
(Initial)
SL
(Initial)
SL
(Initial)

- 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).

SL
(Initial)
SL
(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 Matthew Rives
Title Engineer
Company CWM Company, Inc.
Address 701 South Grand Ave. West
City Springfield
State IL
Zip Code 62704
Phone 217-522-8001
Signature *[Signature]*
Date 10-14-16

Laboratory Representative

Name *Shane Clarke*
Title *Project Mgr*
Company Suburban Laboratories, Inc.
Address 1950 S. Batavia Ave., Suite 150
City Geneva
State IL
Zip Code 60134
Phone 708-544-3260
Signature *[Signature]*
Date 10/26/16

[Faint stamp]
Rt

SUBURBAN LABORATORIES, Inc.



INVOICE

FEIN # 36-2695636

1950 S. Batavia Ave., Suite 150 Geneva, Illinois 60134
 Tel (708) 544-3280 • Toll Free (800) 783 LABS
 Fax (708) 544-8587
 www.suburbanlabs.com

Remit To: Suburban Laboratories, Inc
 1950 S. Batavia Ave., Suite 150
 Geneva, IL 60134
 Phone: 708-544-3280 Fax 708-544-8587

Invoice# 139564
 Invoice Date: 10/31/2016
 Terms: NET90
 Invoice Due: 1/29/2017

Carol Rowe
 ACCOUNTS PAYABLE
 CWM Company, Inc
 701 West South Grand
 Springfield, IL 62704

Priority Rush
 PO
 Report To: Carol Rowe
 Fax: (217) 522-8009

Work Order: 161002

Date Received: 10/25/2016

Project: Albany and Fulton Oil

Item Description	Matrix	Remarks	Qty	Unit Price	% Disc.	Net Price	Total
BTFX + MTBE Solid	Soil	July 2016 - June 2017	5	\$106.38			\$531.90

Item	Unit	Qty	Total
Shipping & Handling	\$62.58	1	\$62.58
5035 Sampling Kit	\$12.52	5	\$62.60

Sub Total	\$531.90
Misc. Charges	\$125.18
Surcharge	0.00%
INVOICE Total:	\$657.08
Pre-Paid Amount:	\$0.00
Total Payable Amount:	\$657.08

Comments: Terms per signed agreement

CR



SUBURBAN LABORATORIES, Inc.



1950 S Batavia Ave., Suite 150 Geneva, Illinois 60134
Tel. (708) 544-3260 • Toll Free (800) 783-LABS
Fax (708) 544-8587
www.suburbanlabs.com

October 31, 2016

Carol Rowe
CWM Company, Inc
701 West South Grand
Springfield, IL 62704

TEL: (217) 522-8001
FAX: (217) 522-8009
RE: Albany and Fulton Oil

Dear Carol Rowe:

Suburban Laboratories, Inc. received 5 sample(s) on 10/25/2016 for the analyses presented in the following report.

All data for the associated quality control (QC) met EPA, method, or internal laboratory specifications except where noted in the case narrative. If you are comparing these results to external QC specifications or compliance limits and have any questions, please contact us.

This final report of laboratory analysis consists of this cover letter, case narrative, analytical report, dates report, and any accompanying documentation including, but not limited to, chain of custody records, raw data, and letters of explanation or reliance. This report may not be reproduced, except in full, without the prior written approval of Suburban Laboratories, Inc.

If you have any questions regarding these test results, please call me at (708) 544-3260.

Sincerely,

Shane Clarke
Business Development Manager
708-544-3260 ext 217
shane@Suburbanlabs.com





Suburban Laboratories, Inc.

1950 S. Batavia Ave. Suite 100, Geneva, IL 60131 (708) 544-3260

Case Narrative

Client: CWM Company, Inc

Project: Albany and Fulton Oil

WorkOrder: 1610102

Date: October 31, 2016

PO #:

QC Level:

Chain of Custody #: 132750

Temperature of samples upon receipt at S.L.I: 6 C

General Comments:

- All results reported in wet weight unless otherwise indicated, (dry = Dry Weight)
- Sample results relate only to the analytes of interest tested and to sample as received by the laboratory.
- Environmental compliance sample results meet the requirements of 35 IAC Part 186 unless otherwise indicated.
- Waste water analysis follows the rules set forth in 40 CFR part 136 except where otherwise noted.
- Accreditation by the State of Illinois is not an endorsement or a guarantee of the validity of data generated.
- For more information about the laboratories' scope of accreditation, please contact us at (708) 544-3260 or the Agency at (217) 782-6455.
- All radiological results are reported to the 95% confidence level.

Abbreviations:

- Reporting Limit: The concentration at which an analyte can be routinely detected on a day to day basis, and which also meets regulatory and client needs.
- Quantitation Limit: The lowest concentration at which results can be accurately quantitated.
- J: The analyte was positively identified above our Method Detection Limit and is considered detectable and usable; however, the associated numerical value is the approximate concentration of the analyte in the sample.
- ATC: Automatic Temperature Correction. - TNTC: Too Numerous To Count
- TIC: Tentatively Identified Compound (GCMS library search identification, concentration estimated to nearest internal standard).
- SS (Surrogate Standard): Quality control compound added to the sample by the lab.

Method References:

For a complete list of method references please contact us.

- I: USEPA Reference methods
- SW: USEPA, Test Methods for Evaluating Solid Waste (SW-846)
- M: Standard Methods for the Examination of Water and Wastewater
- USP: Latest version of United States Pharmacopeia

Workorder Specific Comments:

CL



Suburban Laboratories, Inc.

1950 S. Balboa Ave., Suite 150, Geneva, IL 60131 (708) 544-1200

Laboratory Results

Client ID: CWM Company, Inc.
Project Name: Albany and Fulton Oil

Report Date: October 31, 2016
Workorder: 1610102

Client Sample ID: 8

Lab ID: 1610102-001

Date Received: 10/25/2016 12:00 PM

Matrix: SOIL

Collection Date: 10/18/2016 2:00 PM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS		Method: EPA 8260B-Rev 2 Dec-96			Analyst: rgl		
Benzene	ND	0.0133		mg/Kg-dry	47.46	10/26/2016 3:42 PM	R77667
Ethylbenzene	ND	0.0532		mg/Kg-dry	47.46	10/26/2016 3:42 PM	R77667
m,p-Xylene	ND	0.106		mg/Kg-dry	47.46	10/26/2016 3:42 PM	R77667
Methyl tert-butyl ether	ND	0.0532		mg/Kg-dry	47.46	10/26/2016 3:42 PM	R77667
o-Xylene	ND	0.0532		mg/Kg-dry	47.46	10/26/2016 3:42 PM	R77667
Total Xylenes	ND	0.106		mg/Kg-dry	47.46	10/26/2016 3:42 PM	R77667
Toluene	ND	0.0532		mg/Kg-dry	47.46	10/26/2016 3:42 PM	R77667
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	94.1	80-120		%Rec	47.46	10/26/2016 3:42 PM	R77667
SS: Dibromofluoromethane	88.1	80-120		%Rec	47.46	10/26/2016 3:42 PM	R77667
SS: Toluene-d8	101	80-120		%Rec	47.46	10/26/2016 3:42 PM	R77667
PERCENT MOISTURE		Method: ASTM D2216 Rev 2005			Analyst: cjj		
Percent Moisture	11	1.0		wt%	1	10/26/2016 12:35 PM	R77652

Client Sample ID: 9

Lab ID: 1610102-002

Date Received: 10/25/2016 12:00 PM

Matrix: SOIL

Collection Date: 10/18/2016 2:15 PM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS		Method: EPA 8260B-Rev 2 Dec-96			Analyst: rgl		
Benzene	ND	0.0126		mg/Kg-dry	43.89	10/26/2016 4:10 PM	R77667
Ethylbenzene	ND	0.0502		mg/Kg-dry	43.89	10/26/2016 4:10 PM	R77667
m,p-Xylene	ND	0.100		mg/Kg-dry	43.89	10/26/2016 4:10 PM	R77667
Methyl tert-butyl ether	ND	0.0502		mg/Kg-dry	43.89	10/26/2016 4:10 PM	R77667
o-Xylene	ND	0.0502		mg/Kg-dry	43.89	10/26/2016 4:10 PM	R77667
Total Xylenes	ND	0.100		mg/Kg-dry	43.89	10/25/2016 4:10 PM	R77667
Toluene	ND	0.0502		mg/Kg-dry	43.89	10/26/2016 4:10 PM	R77667
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	94.1	80-120		%Rec	43.89	10/26/2016 4:10 PM	R77667
SS: Dibromofluoromethane	88.1	80-120		%Rec	43.89	10/26/2016 4:10 PM	R77667
SS: Toluene-d8	100	80-120		%Rec	43.89	10/26/2016 4:10 PM	R77667
PERCENT MOISTURE		Method: ASTM D2216-Rev 2005			Analyst: cjj		
Percent Moisture	13	1.0		wt%	1	10/26/2016 12:35 PM	R77652

CR



Suburban Laboratories, Inc.

1950 S. Batavia Ave., Suite 150, Geneva, IL 60134 (708) 544-3200

Laboratory Results

Client ID: CWM Company, Inc

Report Date: October 31, 2016

Project Name: Albany and Fulton Oil

Workorder: 1610102

Client Sample ID: 10

Matrix: SOIL

Lab ID: 1610102-003

Date Received: 10/25/2016 12:00 PM

Collection Date: 10/18/2016 2:30 PM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS		Method: EPA 8260B Rev 2 Dec-96			Analyst: rgh		
Benzene	ND	0.0146		mg/Kg-dry	50.33	10/26/2016 4:37 PM	R77667
Ethylbenzene	ND	0.0583		mg/Kg-dry	50.33	10/26/2016 4:37 PM	R77667
m,p-Xylene	ND	0.117		mg/Kg-dry	50.33	10/26/2016 4:37 PM	R77667
Methyl tert-butyl ether	ND	0.0583		mg/Kg-dry	50.33	10/26/2016 4:37 PM	R77667
o-Xylene	ND	0.0583		mg/Kg-dry	50.33	10/26/2016 4:37 PM	R77667
Total Xylenes	ND	0.117		mg/Kg-dry	50.33	10/26/2016 4:37 PM	R77667
Toluene	ND	0.0583		mg/Kg-dry	50.33	10/26/2016 4:37 PM	R77667
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	93.8	80-120		%Rec	50.33	10/26/2016 4:37 PM	R77667
SS: Dibromofluoromethane	87.9	80-120		%Rec	50.33	10/26/2016 4:37 PM	R77667
SS: Toluene d8	99.8	80-120		%Rec	50.33	10/26/2016 4:37 PM	R77667
PERCENT MOISTURE		Method: ASTM D2215-Rev 2005			Analyst: e.g		
Percent Moisture	14	1.0		wt%	1	10/26/2016 12:35 PM	R77652

Client Sample ID: 11

Matrix: SOIL

Lab ID: 1610102-004

Date Received: 10/25/2016 12:00 PM

Collection Date: 10/18/2016 2:15 PM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS		Method: EPA 8260B Rev 2 Dec-96			Analyst: rgh		
Benzene	ND	0.0122		mg/Kg-dry	43.5	10/26/2016 5:04 PM	R77667
Ethylbenzene	ND	0.0487		mg/Kg-dry	43.5	10/26/2016 5:04 PM	R77667
m,p-Xylene	ND	0.0975		mg/Kg-dry	43.5	10/26/2016 5:04 PM	R77667
Methyl tert-butyl ether	ND	0.0457		mg/Kg-dry	43.5	10/26/2016 5:04 PM	R77667
o-Xylene	ND	0.0487		mg/Kg-dry	43.5	10/26/2016 5:04 PM	R77667
Total Xylenes	ND	0.0975		mg/Kg-dry	43.5	10/26/2016 5:04 PM	R77667
Toluene	ND	0.0457		mg/Kg-dry	43.5	10/26/2016 5:04 PM	R77667
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	93.8	80-120		%Rec	43.5	10/26/2016 5:04 PM	R77667
SS: Dibromofluoromethane	87.4	80-120		%Rec	43.5	10/26/2016 5:04 PM	R77667
SS: Toluene d8	99.9	80-120		%Rec	43.5	10/26/2016 5:04 PM	R77667
PERCENT MOISTURE		Method: ASTM D2215 Rev 2005			Analyst: e.g		
Percent Moisture	11	1.0		wt%	1	10/26/2016 12:35 PM	R77652

Handwritten signature: CR



Suburban Laboratories, Inc.

1950 S. Batavia Ave., Suite 150, Geneva, IL 60131 (708) 544-7570

Laboratory Results

Client ID: CWM Company, Inc
Project Name: Albany and Fulton Oil

Report Date: October 31, 2016
Workorder: 1610102

Client Sample ID: 12

Lab ID: 1610102-005

Date Received: 10/25/2016 12:00 PM

Matrix: SOIL

Collection Date: 10/18/2016 3:00 PM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS		Method: EPA #250B-Rev 2 Dec-95		Analyst: rjb			
Benzene	ND	0.0148		mg/Kg-dry	51.87	10/26/2016 5:31 PM	R77667
Ethylbenzene	ND	0.0592		mg/Kg-dry	51.87	10/26/2016 5:31 PM	R77667
m,p-Xylene	ND	0.118		mg/Kg-dry	51.87	10/26/2016 5:31 PM	R77667
Methyl tert butyl ether	ND	0.0592		mg/Kg-dry	51.87	10/26/2016 5:31 PM	R77667
o-Xylene	ND	0.0592		mg/Kg-dry	51.87	10/26/2016 5:31 PM	R77667
Total Xylenes	ND	0.118		mg/Kg-dry	51.87	10/26/2016 5:31 PM	R77667
Toluene	ND	0.0592		mg/Kg-dry	51.87	10/26/2016 5:31 PM	R77667
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	94.1	80-120		%Rec	51.87	10/26/2016 5:31 PM	R77667
SS: Dibromofluoromethane	87.2	80-120		%Rec	51.87	10/26/2016 5:31 PM	R77667
SS: Toluene-d8	98.5	80-120		%Rec	51.87	10/26/2016 5:31 PM	R77667
PERCENT MOISTURE		Method: ASTM-D2216-Rev 2005		Analyst: qg			
Percent Moisture	12	10		wt%	1	10/26/2016 12:35 PM	R77652

CR



Suburban Laboratories, Inc.
1958 S. Havana Ave., Suite 150, Geneva, IL 60131 (708) 544-3200

PREP DATES REPORT

Client: CWM Company, Inc
Project: Albany and Fulton Oil

Report Date: October 31, 2016
Lab Order: 1610102

Sample ID	Collection Date	Batch ID	Prep Method	Prep Test Name	TCLP Date	Prep Date
1610102-001A	10/18/2016 2:00:00 P	41251	5035PR	CLOSED SYSTEM P&T VOC Prep		10/26/2016
1610102-002A	10/18/2016 2:15:00 P	41251	5035PR	CLOSED SYSTEM P&T VOC Prep		10/26/2016
1610102-003A	10/18/2016 2:30:00 P	41251	5035PR	CLOSED SYSTEM P&T VOC Prep		10/26/2016
1610102-004A	10/18/2016 2:45:00 P	41251	5035PR	CLOSED SYSTEM P&T VOC Prep		10/26/2016
1610102-005A	10/18/2016 3:00:00 P	41251	5035PR	CLOSED SYSTEM P&T VOC Prep		10/26/2016

CR



Qualifiers:

- *X Value exceeds Maximum Contaminant Level
- B Analyte detected in the associated Method Blank
- C Value is below Minimum Concentration Limit
- c Analyte not in SLI scope of accreditation
- E Estimated, detected above quantitation range
- G Refer to case narrative page for specific comments
- H Holding times for preparation or analysis exceeded
- J Analyte detected below quantitation limit (QL)
- N Tentatively identified compounds
- ND Not Detected at the Reporting Limit
- P Present
- Q Accreditation is not available from Wisconsin
- R RPD outside accepted recovery limits
- S Spike Recovery outside accepted recovery limits
- T Analyte detected in sample trip blank
- V EPA requires field analysis/filtration. Lab analysis would be considered past hold time.

CA



SUBURBAN LABORATORIES, Inc.

1950 S. Batavia Ave., Ste 150, Geneva, IL 60134

Tel: 708.544.3260 Fax: 708.544.6587 Toll Free: 800.783.LABS www.suburbanlabs.com

CHAIN OF CUSTODY RECORD

132750

Company Name: **CCJM Company, Inc.**
 Company Address: **701 West South Grand Ave.**
 City: **Springfield IL 62704**
 Phone: **217-522-8001** Fax: **522-9009**
 Email Address: **CCJM@CCJMCompany.com**
 Project ID/Location: **Albany & Fulton Oil**
 Project Manager (Report): **Carol Rouse**
 Sample Collector(s) Name: **MDR**

TURNAROUND TIME REQUESTED
 Normal RUSH* *Additional Rush Charges Apply.
 *Date & Time Needed:
 Normal TAT is specified on the price quotation or fee schedule. Rush work must be pre-approved and additional charges apply.
 Specify Regulatory Program (Required): None/Info Only
 LUST SRP SDWA
 503 Sludge NPDES MWRDGC
 Disposal Other *Please specify in comment section below.

ANALYSIS & METHOD REQUESTED
 Enter an "X" in box below for request:
 BETA, MTBE

Page 1 of 1
 PC No.
 Shipping Method
 Routing Level (if additional charge) 1 2 3 4
LAB USE ONLY
 SUB ORDER No. **1610102**
 Sample containers supplied by customer? Yes
 Temperature of Received Samples **6** °C
 Samples received the same day as collected? Yes

SAMPLE IDENTIFICATION *Use One Line Per Preservation & Container Type*	COLLECTION		MATRIX	GRAB/COMP	CONTAINERS		PRESERVATIVE	R	Condition	Spr.	LAB #
	DATE	TIME			Qty	SIZE & TYPE					
1 8	10/18/16	2:00	S	G	1/1	40ml/4oz	MeOH/None	X			LAB
2 9	11/1	2:15	↓	↓	↓	↓	↓	↓			
3 10	11/1	2:30	↓	↓	↓	↓	↓	↓			
4 11	11/1	2:45	↓	↓	↓	↓	↓	↓			
5 12	10/1	3:00	↓	↓	↓	↓	↓	↓			-SAB
6	11/1										
7	11/1										
8	11/1										
9	11/1										
10	11/1										
11	11/1										
12	11/1										

MATRIX: Drinking Water (DW), Soil (S), Waste Water (WW), Surface Water (SW), Ground Water (GW), Solid Waste (WA), Sludge (U), Wipe (P) **CONTAINER:** 2oz, 4oz, Baz, 40ml Vial, 500ml, Liter (L), Tube, Glass (G), Plastic (P) **PRESERVATIVE:** H₂SO₄, HCl, HNO₃, Methanol (MeOH), NaOH, Sodium Bisulfate (NaBS), NaThio

COMMENTS & SPECIAL INSTRUCTIONS:
 CR

- CONDITION CODES:**
- Improper/damaged container/cap
 - Improper preservation
 - Insufficient sample volume
 - Headspace/air bubbles for VOCs
 - Received past holding time
 - Received frozen
 - Label conflicts with COC

1. Relinquished By: <i>[Signature]</i>	Date: 10/24/16	2. Received By: <i>[Signature]</i>	Date: 10/25/16	3. Relinquished By: <i>[Signature]</i>	Date: 10/25/16	4. Relinquished By:	Date:
Received By: <i>[Signature]</i>	Time: 8:00	Received By: <i>[Signature]</i>	Time: 8:30	Received By: <i>[Signature]</i>	Time: 12:00	Received By:	Time:

AR 000309



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 Laboratory Certification for Chemical Analysis

A. Site Identification

IEMA Incident # (6- or 8-digit): 16-0820 IEPA LPC# (10-digit): 1950255004
Site Name: Albany & Fulton Oil
Site Address (Not a P.O. Box): 1615 4th St.
City: Fulton County: White S. de ZIP Code: 61252

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.

MR
(Initial)
MR
(Initial)
MR
(Initial)
MR
(Initial)

C. Laboratory Representative

I certify that:

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.
5. Sample holding times were not exceeded.

SL
(Initial)
SL
(Initial)
SL
(Initial)
SL
(Initial)
SL
(Initial)

6. SW-845 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).

SL
(Initial)
SL
(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 Matthew Rives
 Title Engineer
 Company CWM Company, Inc.
 Address 701 South Grand Ave. West
 City Springfield
 State IL
 Zip Code 62704
 Phone 217-522-8001
 Signature [Signature]
 Date 10-18-16

Laboratory Representative

Name Shane Clarke
 Title Project Mgr
 Company Suburban Laboratories, Inc.
 Address 1950 S. Batavia Ave., Suite 150
 City Geneva
 State IL
 Zip Code 60134
 Phone 708-544-3260
 Signature [Signature]
 Date 10/31/16

10/31/2016
 RH



Illinois Emergency Management Agency

[Return to the main IEMA website](#)

Hazardous Materials Incident Report

***NOTE:** The following fields have been deleted or redacted from some of the reports contained in this database: Callback Phone, Number Injured, Number killed, On Scene Contact Phone, Responsible Party Contact Person, Responsible Party Callback Phone.

Incident Number: H-2016-0820

Incident Report Date: 9/8/2016 12:12:24 PM

Street Address of Incident Location: 1615 4th St

Incident Location City: Fulton

Incident Location County: Whiteside

Entered By: Kirgan, Ken (IEMA)

Data Input Status: Closed

Leaking Underground Storage Tank (LUST)?: Yes

Caller: Matt Rives

Caller Represents: CW3M Company

Hazmat Incident Type: HAZMAT: Leak or spill

Incident Location

Date/Time Occurred:

Street: 1615 4th St

City: Fulton

State:

County: Whiteside

Milepost: n/a

Section: N/A

Township: N/A

Range: N/A

Area Involved: Fixed Facility

Latitude: 41.861443

Longitude: -90.165687

Media or medium into which the release occurred: Ground

Weather Information

Temp: n/a

Wind: n/a

Materials Involved

Name: gasoline

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: 1-6,000 gallons, 1-10,000 gallons

Amount Released: unknown

Rate of Release/min: unknown

Duration of Release: unknown

Cause of Release: unknown

Estimated Spill Extent: Unknown

IEMA | FOIA | Hazmat Search

Spill Extent Units:

Date/Time Incident Occurred:

Check If Unknown (Occurrence):

Date/Time Discovered: 2016-09-08 10:00

Check if Unknown (Discovered):

Where Taken: none

On Scene Contact: Matt Rives

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

Number of People Evacuated: 0

Assistance needed from State Agencies: none

Containment/cleanup actions and plans: caller is with the hired contractor

Responsible Party

Name: Paul Ghuman

Facility Manager: Paul Ghuman

Facility Manager Phone #: 847/208-3018

Street: P.O. Box 108

Emergency Units Contacted

Contacted ESDA?:

ESDA on Scene?:

Specific ESDA Agency Contacted: none

Contacted Fire Department?:

Fire Department on Scene?:

Name of Fire Department Contacted: none

Contacted Police Department?:

Police Department on Scene?:

Name of Police Department Contacted: none

Sheriff Police Department?:

Sheriff Department on Scene?:

Name of Sheriff Department Contacted: none

Was an Agency Other than ESDA, Fire Police or Sheriff Contacted?:

Was this Other Agency On Scene?:

Name of Other Agency Contacted: none

Agency or Persons Notified

Agency	Date/Time	Name of Person	Notification Action
IEMA Region 2	2016-09-08 12:12	emailed	Report Sent
IEPA, NRTP, OSFM	2016-09-08 12:12	emailed	Report Sent

Narrative

Matt Rives called with update @ 09/08/16 16:36 TW The company name is Albany & Fulton Oil Inc.

09/08/16 16:37 TW Faxed IEPA/NRTP/OSFM/Reg.2

OFFICE OF THE ILLINOIS SECRETARY OF STATE

JESSE WHITE
SECRETARY OF STATE



CORPORATION FILE DETAIL REPORT

File Number	66774562		
Entity Name	ALBANY & FULTON OL, INC.		
Status	ACTIVE		
Entity Type	CORPORATION	Type of Corp	DOMESTIC BCA
Incorporation Date (Domestic)	07/16/2008	State	ILLINOIS
Agent Name	CHARNPAL SINGH GHUMAN	Agent Change Date	12/31/2013
Agent Street Address	1314 DEER AVE	President Name & Address	CHARNPAL GHUMAN 1314 DEER AVE PALATINE IL 60067
Agent City	PALATINE	Secretary Name & Address	SAME AS ABOVE
Agent Zip	60067	Duration Date	PERPETUAL
Annual Report Filing Date	05/19/2016	For Year	2016

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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 1-025544 located at 1615 4Th. Street, Fulton, IL 61252 ("this facility") certifies that:

- (1) CW3M Company, Inc., located at 701 South Grand Avenue, Springfield, IL
(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 H2016-0820; 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.

Cheryl U
Owner/Operator Signature

President
Title (if not a sole proprietor)

Paul Ghuman
Print Full Name of Person Signing

October 12, 2016
Date

Paul.GHUMAN@YAHOO.COM
E-mail Address for Person Signing



OFFICE OF THE ILLINOIS STATE FIRE MARSHAL

Site Assessment Results Report

Owner - U0038460 Owner Name Albany & Fulton Oil, Inc. Address 1314 Deer Avenue Palatine, IL 60067 Contact Person Charnpal Ghuman Phone Number	Facility - 1025544 Facility Name Albany & Fulton Oil, Inc. Address 1615 4th Street Fulton, IL 61252 Whiteside Contact Person Charnpal Ghuman Phone Number (209) 756-8383
---	---

Tank #	Capacity in Gallons	Product	Date Last Used	Status	Date Removed/Abandoned
1	6000	Gasoline	05/28/2014	Removed	10/11/2016
2	10000	Gasoline	05/28/2014	Removed	10/11/2016

Purpose of the Site Assessment: Tank Removal

Results: Contamination

Permit Number: 01194-2016REM

Date Release Reported: 09/08/2016

IEMA #: 2016-0820

Remarks: WC-1 and WC-2 were taken prior to the tank removal. Sample RC-1 was taken beneath a tank before soil was removed. Samples 1 - 12 were wall and floor samples taken following the removal and disposal of tank backfill materials. PI-1 and PI-2 were piping samples taken beneath the product piping.

Under the penalties 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, except as to matters stated to be on information and belief and as to such matters the undersigned certifies as aforesaid that he/she verily believes the same to be true.

By checking this box, I certify that the site assessment was completed in accordance with all applicable rules and regulations of the Office of the State Fire Marshal as required by 176.330(a)&(b).

Name: Vince Smith

Title: Professional Engineer

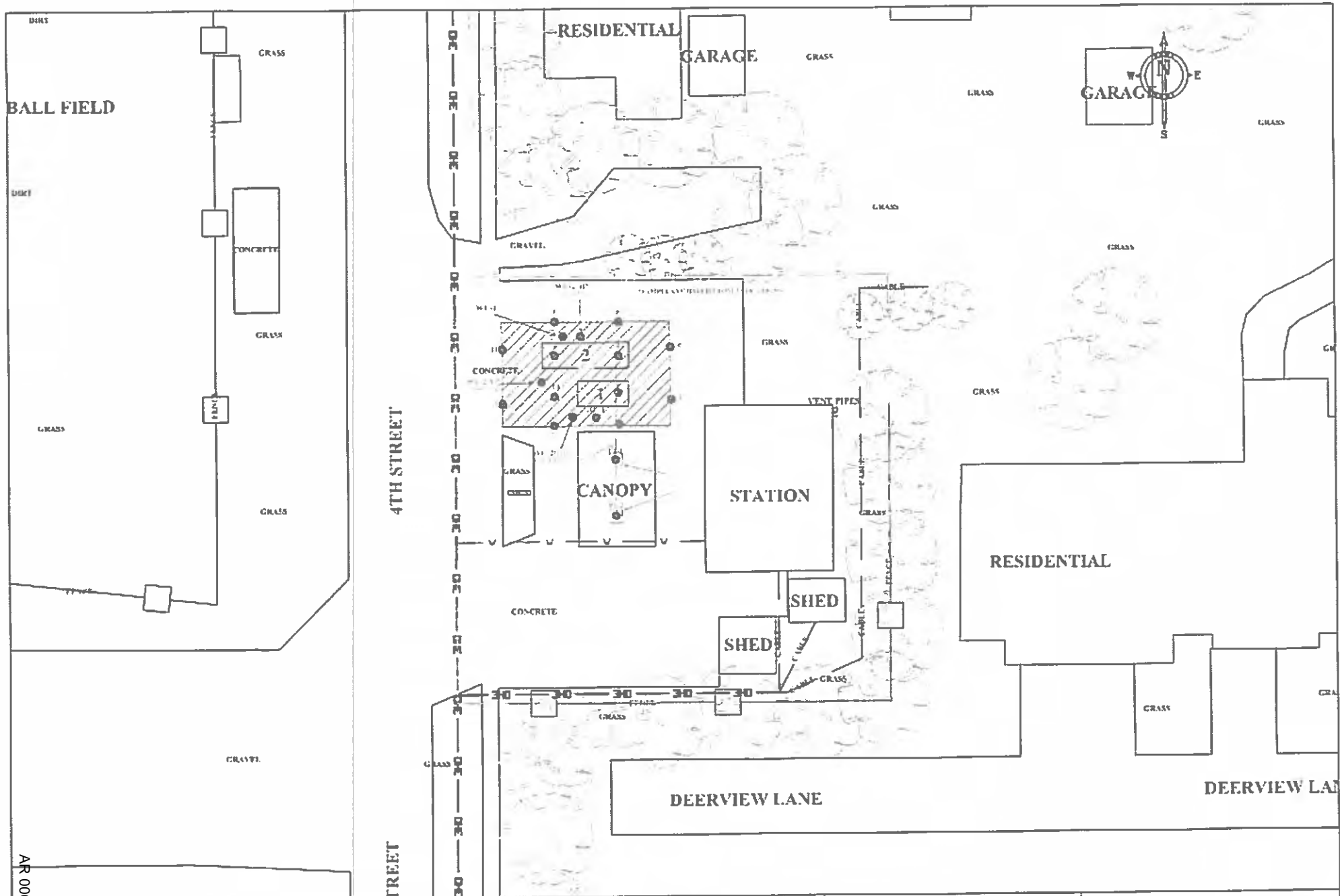
License #: 06246118

Expiration Date: 11/30/2017

Company: CWM Company, Inc.

Phone Number: (217) 522-8001

Attached Documents
cwmcompany2000@gmail.com_20161107_114509.pdf



AR 000318

CWM COMPANY, INC.
 701 W. SOUTH GRAND
 SPRINGFIELD, IL. 62704
 (217) 522-8001

ALBANY & FULTON OIL
 FULTON, ILLINOIS
 INCIDENT #2016-0820
 WHITESIDE COUNTY

EARLY ACTION SAMPLE
 LOCATION MAP

DATE: 10/31/16
 REVISED DATE:
 SCALE 1"=40'
 DRAWING: 0004B

DRAWN BY: MJS
 REVISED BY:
 REVIEWED BY: CLR
 EASAMP.DWG

SUBURBAN LABORATORIES, Inc.



1950 S. Batavia Ave., Suite 150 Geneva, Illinois 60134
Tel. (708) 544-3260 • Toll Free (800) 783-LABS
Fax (708) 544-8587
www.suburbanlabs.com

September 22, 2016

Carol Rowe
CWM Company, Inc
701 West South Grand
Springfield, IL 62704

Workorder: 1609770

TEL: (217) 522-8001
FAX: (217) 522-8009
RE: Albany Fulton Oil Inc



Dear Carol Rowe:

Suburban Laboratories, Inc. received 1 sample(s) on 9/13/2016 for the analyses presented in the following report.

All data for the associated quality control (QC) met EPA, method, or internal laboratory specifications except where noted in the case narrative. If you are comparing these results to external QC specifications or compliance limits and have any questions, please contact us.

This final report of laboratory analysis consists of this cover letter, case narrative, analytical report, dates report, and any accompanying documentation including, but not limited to, chain of custody records, raw data, and letters of explanation or reliance. This report may not be reproduced, except in full, without the prior written approval of Suburban Laboratories, Inc.

If you have any questions regarding these test results, please call me at (708) 544-3260.

Sincerely,

A handwritten signature in black ink, appearing to read 'Shane Clarke'. The signature is fluid and cursive.

Shane Clarke
Business Development Manager
708-544-3260 ext 217
shane@SuburbanLabs.com





Client: CWM Company, Inc

Date: September 22, 2016

Project: Albany Fulton Oil Inc

PO #:

WorkOrder: 1609770

QC Level:

Temperature of samples upon receipt at SLI: 4 C

Chain of Custody #: 132736

General Comments:

- All results reported in wet weight unless otherwise indicated. (dry = Dry Weight)
- Sample results relate only to the analytes of interest tested and to sample as received by the laboratory.
- Environmental compliance sample results meet the requirements of 35 IAC Part 186 unless otherwise indicated.
- Waste water analysis follows the rules set forth in 40 CFR part 136 except where otherwise noted.
- Accreditation by the State of Illinois is not an endorsement or a guarantee of the validity of data generated.
- For more information about the laboratories' scope of accreditation, please contact us at (708) 544-3260 or the Agency at (217) 782-6455.
- All radiological results are reported to the 95% confidence level.

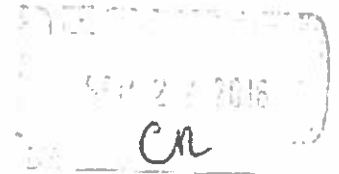
Abbreviations:

- Reporting Limit: The concentration at which an analyte can be routinely detected on a day to day basis, and which also meets regulatory and client needs.
- Quantitation Limit: The lowest concentration at which results can be accurately quantitated.
- J: The analyte was positively identified above our Method Detection Limit and is considered detectable and usable; however, the associated numerical value is the approximate concentration of the analyte in the sample.
- ATC: Automatic Temperature Correction. - TNTC: Too Numerous To Count
- TIC: Tentatively Identified Compound (GCMS library search identification, concentration estimated to nearest internal standard).
- SS (Surrogate Standard): Quality control compound added to the sample by the lab.

Method References:

For a complete list of method references please contact us.

- E: USEPA Reference methods
- SW: USEPA, Test Methods for Evaluating Solid Waste (SW-846)
- M: Standard Methods for the Examination of Water and Wastewater
- USP: Latest version of United States Pharmacopeia



Workorder Specific Comments:



Suburban Laboratories, Inc.

1950 S. Batavia Ave., Suite 150, Geneva, IL 60134 (708) 444-3200

Laboratory Results

Client ID: CWM Company, Inc
Project Name: Albany Fulton Oil Inc

Report Date: September 22, 2016
Workorder: 1609770

Client Sample ID: WC-1

Lab ID: 1609770-001

Date Received: 09/13/2016 10:13 AM

Matrix: SOIL

Collection Date: 09/08/2016 10:15 AM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
METALS BY ICP, TCLP LEACHED							
				Method: EPA-1311.6010B-Rev 2, Dec-95		Analyst: jt	
Lead	22	0.0087		mg/L	1	09/19/2016 5:46 PM	40079
VOLATILE ORGANIC COMPOUNDS							
				Method: EPA-8200B-Rev 2, Dec-96		Analyst: nrp	
Benzene	22.6	0.172		mg/Kg-dry	574.05	09/15/2016 11:26 AM	R76246
Ethylbenzene	64.2	0.689		mg/Kg-dry	574.05	09/15/2016 11:26 AM	R76246
m,p-Xylene	245	1.38		mg/Kg dry	574.05	09/15/2016 11:26 AM	R76246
Methyl tert-butyl ether	ND	0.138		mg/Kg dry	114.81	09/13/2016 8:48 PM	R76184
Methyl tert-butyl ether	ND	0.689		mg/Kg-dry	574.05	09/15/2016 11:26 AM	R76246
o-Xylene	98.0	0.689		mg/Kg-dry	574.05	09/15/2016 11:26 AM	R76246
Total Xylenes	343	1.38		mg/Kg-dry	574.05	09/15/2016 11:26 AM	R76246
Toluene	258	1.38		mg/Kg-dry	1148.11	09/15/2016 12:20 PM	R76246
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	118	80-120		%Rec	114.81	09/13/2016 8:48 PM	R76184
SS: Dibromofluoromethane	100	80-120		%Rec	114.81	09/13/2016 8:48 PM	R76184
SS: Toluene-d8	103	80-120		%Rec	114.81	09/13/2016 8:48 PM	R76184
FLASH POINT, OPEN CUP							
				Method: ASTM-D92-Rev 2002b		Analyst: mmh	
Flash Point	>212	0	c	°F	1	09/20/2016 11:00 AM	R76414
PAINT FILTER							
				Method: EPA 9095A-Rev 1, Dec-96		Analyst: mmh	
Free Liquids	PASS	0	c	Pass/Fail	1	09/20/2016 11:00 AM	R76414
PH (IN LABORATORY) <ATC>							
				Method: EPA-9045C-Rev 3, Jan 95		Analyst: src	
pH	4.35	1.00		pH Units	1	09/13/2016 4:54 PM	R76191
PERCENT MOISTURE							
				Method: ASTM-D2216-Rev 2005		Analyst: cjj	
Percent Moisture	17	1.0		wt%	1	09/20/2016 3:18 PM	R76403

RECEIVED
SEP 22 2016
CJG



Suburban Laboratories, Inc.

1950 S. Batavia Ave., Suite 150, Geneva, IL 60134 (708) 544-3260

PREP DATES REPORT

Client: CWM Company, Inc
Project: Albany Fulton Oil Inc

Report Date: September 22, 2016
Lab Order: 1609770

Sample ID	Collection Date	Batch ID	Prep Method	Prep Test Name	TCLP Date	Prep Date
1609770-001A	9/8/2016 10:15 00 A	39996	5035PR	CLOSED SYSTEM P&T VOC Prep		9/13/2016
1609770-001B		40079	200 2_ICPT_PR	AQUEOUS PREP TOTAL METALS: ICP		9/16/2016
		40026	131 LM	TCLP SAMPLE PREP (Metals)		9/14/2016

SEP 22 2016
CWM



Qualifiers:

- */X Value exceeds Maximum Contaminant Level
- B Analyte detected in the associated Method Blank
- C Value is below Minimum Concentration Limit
- c Analyte not in SLI scope of accreditation
- E Estimated, detected above quantitation range
- G Refer to case narrative page for specific comments
- H Holding times for preparation or analysis exceeded
- J Analyte detected below quantitation limit (QL)
- N Tentatively identified compounds
- ND Not Detected at the Reporting Limit
- P Present
- Q Accreditation is not available from Wisconsin
- R RPD outside accepted recovery limits
- S Spike Recovery outside accepted recovery limits
- T Analyte detected in sample trip blank
- V EPA requires field analysis/filtration. Lab analysis would be considered past hold time.

SEP 22 2016
BY: *CM*



SUBURBAN LABORATORIES, Inc.

1950 S. Batavia Ave., Ste 150, Geneva, IL 60134

Tel. 708.544.3260

Fax 708.544.8587

Toll Free: 800.783.LABS

www.suburbanlabs.com

CHAIN OF CUSTODY RECORD

#

132736

Company Name: **CWM Company, Inc.**
 Company Address: **101 W. South Grand**
 City: **Springfield IL 62704**
 Phone: **217-522-5001** Fax: **522-3000** Fax Report
 Email Address: **CWM@CWMCompany.com** Final Report will be emailed
 Project ID / Location: **Albany Fulton Oil, Inc.**
 Project Manager (Report to): **Carol Rowe**
 Sample Collector's Name: **MOR**

TURNAROUND TIME REQUESTED
 Normal RUSH* *Additional Rush Charges Approved.
 *Data & Time Needed:
 Normal TAT is specified on the price quotation or fee schedule. Rush work must be pre-approved and additional charges apply.
 Specify Regulatory Program: None/Info Only (Required)
 LUST SRP SDWA
 503 Sludge NPDES MWRDGC
 Disposal Other* *Please specify in comment section below.

ANALYSIS & METHOD REQUESTED
 Enter an "X" in box below for request

BETX, MIBE
 Flash Point
 TCLP lead
 PH
 Paint Filter

Page 1 of 1
 PD No.
 Shipping Method: **301 PLU**
 Reporting Level (additional charge) 1 2 3 4
LAB USE ONLY
 SLI ORDER No: **1009770**
 Sample containers supplied by customer? Yes
 Temperature of Received Samples: **4** °C
 Samples received the same day as collection? Yes
 R Condition Salt LAB #

SAMPLE IDENTIFICATION <small>*Use One Line Per Preservation & Container Type*</small>	COLLECTION		MATRIX	GRAB/COMP.	CONTAINERS		PRESERVATIVE
	DATE	TIME			Qty	SIZE & TYPE	
1 WC-1	9/8/16	10:15	S	G	4	40ml HCE	MeOH/None
2	1/1						
3	1/1						
4	1/1						
5	1/1						
6	1/1						
7	1/1						
8	1/1						
9	1/1						
10	1/1						
11	1/1						
12	1/1						

MATRIX: Drinking Water (DW), Soil (S), Waste Water (WW), Surface Water (SW), Ground Water (GW), Solid Waste (WA), Sludge (U), Wipe (P) **CONTAINER:** 2oz, 4oz, 8oz, 40ml Vial, 500ml, Liter (L), Tube, Glass (G), Plastic (P) **PRESERVATIVE:** H₂SO₄, HC, HNO₃, Methanol (MeOH), NaOH, Sodium Bisulfate (NaHSO₃), Na₂SO₃

COMMENTS & SPECIAL INSTRUCTIONS:

9/23/16
CM

- CONDITION CODES**
1. Improperly damaged container/cap
 2. Improper preservation
 3. Insufficient sample volume
 4. Headspace/air bubbles for VOCs
 5. Received past holding time
 6. Received frozen
 7. Label conflicts with COC

1. Relinquished By:	Date: 9/12/16	2. Relinquished By:	Date:	3. Relinquished By:	Date:	4. Relinquished By:	Date:
Received By:	Time: 2:30	Received By:	Time:	Received By:	Time:	Received By:	Time:

AR 000324



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 Laboratory Certification for Chemical Analysis

A. Site Identification

IEMA Incident # (6- or 8-digit): 16-0820 IEPA LPC# (10-digit): _____
Site Name: Albany Fulton Oil, Inc.
Site Address (Not a P.O. Box): 1615 4th Street
City: Fulton County: White Side ZIP Code: 61572

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.

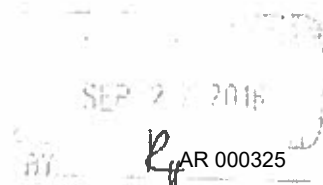
NR
(Initial)
NR
(Initial)
NR
(Initial)
NR
(Initial)

C. Laboratory Representative

I certify that:

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.
5. Sample holding times were not exceeded.

GL
(Initial)
GL
(Initial)
GL
(Initial)
GL
(Initial)
GL
(Initial)



6. SW-846 Analytical Laboratory Procedure (USEPA) methods were used for the analyses.

CE
(Initial)

7. An accredited lab performed quantitative analysis using test methods identified in 35 IAC 166.180 (for samples collected on or after January 1, 2003).

CE
(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 Matthew Rives
Title Engineer
Company CWM Company, Inc.
Address 701 South Grand Ave. West
City Springfield
State IL
Zip Code 62704
Phone 217-522-8001
Signature [Signature]
Date 9/18/16

Laboratory Representative

Name Shaune Clarke
Title Project Mgr
Company Suburban Laboratories, Inc.
Address 1950 S. Batavia Ave., Suite 150
City Geneva
State IL
Zip Code 60134
Phone 708-544-3260
Signature [Signature]
Date 9/22/16

SEP 27 2016
[Stamp]

SUBURBAN LABORATORIES, Inc.



1950 S. Batavia Ave., Suite 150 Geneva, Illinois 60134
Tel. (708) 544-3260 • Toll Free (800) 783-1 ABS
Fax (708) 544-8587
www.suburbanlabs.com

October 07, 2016

Carol Rowe
CWM Company, Inc
701 West South Grand
Springfield, IL 62704

Workorder: 16091n5

TEL: (217) 522-8001
FAX: (217) 522-8009
RE: Albany Fulton Oil Inc



Dear Carol Rowe:

Suburban Laboratories, Inc. received 1 sample(s) on 9/27/2016 for the analyses presented in the following report.

All data for the associated quality control (QC) met EPA, method, or internal laboratory specifications except where noted in the case narrative. If you are comparing these results to external QC specifications or compliance limits and have any questions, please contact us.

This final report of laboratory analysis consists of this cover letter, case narrative, analytical report, dates report, and any accompanying documentation including, but not limited to, chain of custody records, raw data, and letters of explanation or reliance. This report may not be reproduced, except in full, without the prior written approval of Suburban Laboratories, Inc.

If you have any questions regarding these test results, please call me at (708) 544-3260.

Sincerely,

A handwritten signature in black ink, appearing to read 'Shane Clarke'. The signature is fluid and cursive.

Shane Clarke
Business Development Manager
708-544-3260 ext 217
shane@SuburbanLabs.com





Suburban Laboratories, Inc.

1050 S. Batavia Ave., Suite 150, Geneva, IL 60134 (708) 544-3260

Case Narrative

Client: CWM Company, Inc

Project: Albany Fulton Oil Inc

WorkOrder: 1609J65

Temperature of samples upon receipt at SLI: 4 C

Date: October 07, 2016

PO #:

QC Level:

Chain of Custody #: 132746

General Comments:

- All results reported in wet weight unless otherwise indicated. (dry = Dry Weight)
- Sample results relate only to the analytes of interest tested and to sample as received by the laboratory.
- Environmental compliance sample results meet the requirements of 35 IAC Part 186 unless otherwise indicated.
- Waste water analysis follows the rules set forth in 40 CFR part 136 except where otherwise noted.
- Accreditation by the State of Illinois is not an endorsement or a guarantee of the validity of data generated.
- For more information about the laboratories' scope of accreditation, please contact us at (708) 544-3260 or the Agency at (217) 782-6455.
- All radiological results are reported to the 95% confidence level.

Abbreviations:

- Reporting Limit: The concentration at which an analyte can be routinely detected on a day to day basis, and which also meets regulatory and client needs.
- Quantitation Limit: The lowest concentration at which results can be accurately quantitated.
- I: The analyte was positively identified above our Method Detection Limit and is considered detectable and usable; however, the associated numerical value is the approximate concentration of the analyte in the sample.
- ATC: Automatic Temperature Correction. - TNTC: Too Numerous To Count
- TIC: Tentatively Identified Compound (GCMS library search identification, concentration estimated to nearest internal standard).
- SS (Surrogate Standard): Quality control compound added to the sample by the lab.

Method References:

For a complete list of method references please contact us.

- E: USEPA Reference methods
- SW: USEPA, Test Methods for Evaluating Solid Waste (SW-846)
- M: Standard Methods for the Examination of Water and Wastewater
- USP: Latest version of United States Pharmacopeia

10/7/2016
 001 07/2016
 CR

Workorder Specific Comments:

Lead:

Sample 1609J65-001B: S=The LCS percent recovery (74.7%) was outside laboratory control limits (80.0% - 120.0%).



Suburban Laboratories, Inc.

1950 S. Basavia Ave., Suite 140, Geneva, IL 60134 (708) 511-3250

Laboratory Results

Client ID: CWM Company, Inc

Report Date: October 07, 2016

Project Name: Albany Fulton Oil Inc

Workorder: 1609J65

Client Sample ID: WC-2

Matrix: SOIL

Lab ID: 1609J65-001

Date Received: 09/27/2016 12:00 AM

Collection Date: 09/25/2016 1:10 PM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
METALS BY ICP, TCLP LEACHED		Method: EPA-1311/6010B-Rev 2, Dec-96		Analyst: jmk			
Lead	0.028	0.0060	S	mg/L	1	10/03/2016 1:28 PM	40515
VOLATILE ORGANIC COMPOUNDS		Method: EPA-8260B-Rev 2, Dec 96		Analyst: nlp			
Benzene	7.38	0.0162		mg/Kg-dry	595.12	09/27/2016 4:35 PM	R76632
Ethylbenzene	31.5	0.647		mg/Kg-dry	595.12	09/27/2016 5:29 PM	R76632
m,p-Xylene	124	1.29		mg/Kg-dry	595.12	09/27/2016 5:29 PM	R76632
Methyl tert-butyl ether	ND	0.647		mg/Kg-dry	595.12	09/27/2016 5:29 PM	R76632
o-Xylene	45.4	0.647		mg/Kg-dry	595.12	09/27/2016 5:29 PM	R76632
Total Xylenes	173	1.29		mg/Kg-dry	595.12	09/27/2016 5:29 PM	R76632
Toluene	119	0.647		mg/Kg-dry	595.12	09/27/2016 5:29 PM	R76632
Internal Quality Control Compounds							
SS: 4-Bromofluorobenzene	108	80-120		%Rec	595.12	09/27/2016 5:29 PM	R76632
SS: Dibromofluoromethane	102	80-120		%Rec	595.12	09/27/2016 5:29 PM	R76632
SS: Toluene-d8	109	80-120		%Rec	595.12	09/27/2016 5:29 PM	R76632
FLASH POINT, OPEN CUP		Method: ASTM D92-Rev 2002b		Analyst: LAP			
Flash Point	>212	0	c	°F	1	09/30/2016 12:50 PM	R76770
PAINT FILTER		Method: EPA-9095A-Rev 1, Dec 96		Analyst: LAP			
Free Liquids	pass	0	c	Pass/Fail	1	09/30/2016 12:50 PM	R76770
PH (IN LABORATORY) <ATC>		Method: EPA-9045C-Rev 3, Jan-95		Analyst: src			
pH	5.22	1.00		pH Units	1	09/27/2016 6:21 PM	R76664
PERCENT MOISTURE		Method: ASTM-D2215-Rev 2005		Analyst: cjj			
Percent Moisture	8.1	1.0		wt%	1	09/27/2016 3:15 PM	R76650

OCT 07 2016

 CR



Suburban Laboratories, Inc.
 1950 S. DuSoy Ave., Suite 150, Geneva, IL 60134 (708) 511-3267

PREP DATES REPORT

Client: CWM Company, Inc
Project: Albany Fulton Oil Inc

Report Date: October 07, 2016
Lab Order: 1609J65

Sample ID	Collection Date	Batch ID	Prep Method	Prep Test Name	TCLP Date	Prep Date
1609J65-001A	9/25/2016 1:10:00 P	40480	5035PR	CLOSED SYSTEM P&T VOC Prep		9/27/2016
1609J65-001B		40515	200 2_ICPT_PR	AQUEOUS PREP TOTAL METALS ICP		9/28/2016
		40490	1311LM	TCLP SAMPLE PREP (Metals)		9/27/2016

OCT 07 2016
 CM



Qualifiers:

- *x Value exceeds Maximum Contaminant Level
- B Analyte detected in the associated Method Blank
- C Value is below Minimum Concentration Limit
- c Analyte not in SLI scope of accreditation
- E Estimated, detected above quantitation range
- G Refer to case narrative page for specific comments
- H Holding times for preparation or analysis exceeded
- J Analyte detected below quantitation limit (QL)
- N Tentatively identified compounds
- ND Not Detected at the Reporting Limit
- P Present
- Q Accreditation is not available from Wisconsin
- R RPD outside accepted recovery limits
- S Spike Recovery outside accepted recovery limits
- T Analyte detected in sample trip blank
- V EPA requires field analysis/filtration. Lab analysis would be considered past hold time.

OCT 07 2016
CM



SUBURBAN LABORATORIES, Inc.

1950 S. Batavia Ave., Ste 150, Geneva, IL 60134

Tel. 708.544.3260

Fax: 708.544.8597

Toll Free: 800.783.LABS

www.suburbanlabs.com

CHAIN OF CUSTODY RECORD

132746

Company Name: **CWM Company, Inc.**
 Company Address: **701 W. South Grand Ave.**
 City: **Springfield IL** Zip: **62704**
 Phone: **217-522-8001** Fax: **522-8009**
 Email Address: **CWM@CWMCompany.com**
 Project ID / Location: **Albany Fullon Oil, Inc.**
 Project Manager (Print): **Carol Rowe**
 Sample Collector(s) Name: **MDR**

TURNAROUND TIME REQUESTED
 Normal RUSH* *Additional Rush Charges Approved

*Date & Time Needed: _____
 Normal TAT is specified on the price quotation or fee schedule. Rush work must be pre-approved and additional charges apply.

Specify Regulatory Program: None/Info Only (Required)
 LUST SRP SDWA
 503 Sludge NPDES MWRDGC
 Disposal Other* *Please specify in comment section below.

ANALYSIS & METHOD REQUESTED
 Enter an "X" in box below for request

BETX MTBE
Flash Point
TCLP lead
PH
Paint Filter

Page **1** of **1**
 PG No. _____
 Shipping Menus: **501 M/U**
 Reporting Level (additional charge): **1 2 3 4**
LAB USE ONLY
 S.I. ORDER No. **1009 J05**
 Sample containers supplied by customer? Yes
 Temperature of Received Samples: **9** °C
 Samples received the same day as collection? Yes

SAMPLE IDENTIFICATION *Use One Line Per Preservation & Container Type*	COLLECTION		MATRIX	GRAB/COMP	CONTAINERS		PRESERVATIVE	LAB USE ONLY							
	DATE	TIME			Qty	SIZE & TYPE		R	Condition	Split	LAB #				
1 WC-2	9/25/16	110	S	C	2/2	40ml/4oz	MeOH/None	X	X	X	X				
2	/ /														
3	/ /														
4	/ /														
5	/ /														
6	/ /														
7	/ /														
8	/ /														
9	/ /														
10	/ /														
11	/ /														
12	/ /														

MATRIX: Drinking Water (DW), Soil (S), Waste Water (WW), Surface Water (SW), Ground Water (GW), Solid Waste (WA), Sludge (U), Wipe (P) **CONTAINER:** 2oz, 4oz, 8oz, 40ml Vial, 500ml, Liter (L), Tube, Glass (G), Plastic (P) **PRESERVATIVE:** H₂SO₄, HCl, HNO₃, Methanol (MeOH), NaOH, Sodium Borate (NaB), NaFNa

COMMENTS & SPECIAL INSTRUCTIONS:

CR

- CONDITION CODES**
- Improper/damaged container(s)
 - Improper preservation
 - Insufficient sample volume
 - Headspace/air bubbles for VOCs
 - Received past holding time
 - Received frozen
 - Label conflicts with COC

1. Requested By: <i>[Signature]</i>	Date: 9/26/16	2. Released By: <i>[Signature]</i>	Date: 9-27-16	3. Requested By: _____	Date: _____	4. Released By: _____	Date: _____
Received By: <i>[Signature]</i>	Time: 1:30	Received By: <i>[Signature]</i>	Time: 9:30A	Received By: _____	Time: _____	Received By: _____	Time: _____

AR 000332



Illinois Environmental Protection Agency

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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 - 5/7.17). 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 5/7.17). This form has been approved by the Forms Management Center.

Leaking Underground Storage Tank Program Laboratory Certification for Chemical Analysis

A. Site Identification

IEMA Incident # (6- or 8-digit): 16-0820 IEPA LPC# (10-digit): _____
Site Name: Albany Fulton Oil, Inc.
Site Address (Not a P.O. Box): 1615 4th Street
City: Fulton County: Whiteside ZIP Code: 61252

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.

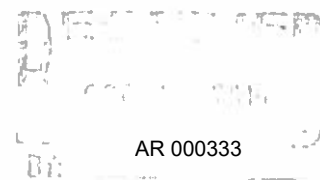
MR
(Initial)
MR
(Initial)
MR
(Initial)
MR
(Initial)

C. Laboratory Representative

I certify that:

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.
5. Sample holding times were not exceeded.

SL
(Initial)
SL
(Initial)
SL
(Initial)
SL
(Initial)
SL
(Initial)



6. SW-846 Analytical Laboratory Procedure (USEPA) methods were used for the analyses.

SL
(Initial)

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).

SL
(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 Matthew Rives
Title Engineer
Company CWM Company, Inc.
Address 701 South Grand Ave. West
City Springfield
State IL
Zip Code 62704
Phone 217-522-8001
Signature [Signature]
Date 9/25/16

Laboratory Representative

Name Shane Clarke
Title Project Mgr
Company Suburban Laboratories Inc.
Address 1950 S. Batavia Ave., Suite 150
City Geneva
State IL
Zip Code 60134
Phone 708-544-3260
Signature [Signature]
Date 10/19/16



SUBURBAN LABORATORIES, Inc.



INVOICE

FEIN # 38 2695636

1950 S. Batavia Ave., Suite 150 Geneva, Illinois 60134
 Tel (708) 544-3250 • Toll Free (800) 783-LABS
 Fax (708) 544-8587
 www.suburbanlabs.com

Remit To: Suburban Laboratories, Inc.
 1950 S. Batavia Ave., Suite 150
 Geneva, IL 60134
 Phone: 708-544-3260 Fax: 708-544-8587

Invoice# 139458
 Invoice Date 10/26/2016
 Terms NET90
 Invoice Due 1/24/2017

Carol Rowe
 ACCOUNTS PAYABLE
 CWM Company, Inc
 701 West South Grand
 Springfield, IL 62704

Priority: Routine
 PO
 Report To: Carol Rowe
 Fax: (217) 522-8009

Work Order 1610033

Date Received 10/18/2016

Project: Albany & Fulton Oil

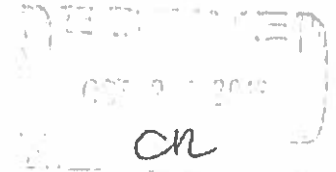
Item Description	Matrix	Remarks	Qty	Unit Price	% Disc.	Net Price	Total
BTEX + MTBE Solid	Soil	July 2016 - June 2017	10	\$106.38			\$1,063.80

Miscellaneous Charge Summary

Item	Unit	Qty	Total
Shipping & Handling	\$62.58	1	\$62.58
5035 Sampling Kit	\$12.52	10	\$125.20

Sub Total	\$1,063.80
Misc. Charges	\$187.78
Surcharge	0.00%
INVOICE Total:	\$1,251.58
Pre-Paid Amount:	\$0.00
Total Payable Amount:	\$1,251.58

Comments: Terms per signed agreement



SUBURBAN LABORATORIES, Inc.



1950 S. Batavia Ave., Suite 150 Geneva, Illinois 60134
Tel. (708) 544-3260 • Toll Free (800) 783-LABS
Fax (708) 544-8587
www.suburbanlabs.com

October 26, 2016

Carol Rowe
CWM Company, Inc
701 West South Grand
Springfield, Il. 62704

Workorder: 161033

TEL: (217) 522-8001
FAX: (217) 522-8009
RE: Albany & Fulton Oil

RECEIVED
OCT 27 2016
CR

Dear Carol Rowe:

Suburban Laboratories, Inc. received 11 sample(s) on 10/18/2016 for the analyses presented in the following report.

All data for the associated quality control (QC) met EPA, method, or internal laboratory specifications except where noted in the case narrative. If you are comparing these results to external QC specifications or compliance limits and have any questions, please contact us.

This final report of laboratory analysis consists of this cover letter, case narrative, analytical report, dates report, and any accompanying documentation including, but not limited to, chain of custody records, raw data, and letters of explanation or reliance. This report may not be reproduced, except in full, without the prior written approval of Suburban Laboratories, Inc.

If you have any questions regarding these test results, please call me at (708) 544-3260.

Sincerely,

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

Shane Clarke
Business Development Manager
708-544-3260 ext 217
shane@Suburbanlabs.com





Suburban Laboratories, Inc.

1330 S. Batavia Ave., Suite 150, Geneva, IL 60134 (708) 544-3260

Case Narrative

Client: CWM Company, Inc
Project: Albany & Fulton Oil
WorkOrder: 1610D33

Date: October 26, 2016
PO #:
QC Level:

Temperature of samples upon receipt at SLI: 3 C

Chain of Custody #: 132749

General Comments:

- All results reported in wet weight unless otherwise indicated. (dry = Dry Weight)
- Sample results relate only to the analytes of interest tested and to sample as received by the laboratory.
- Environmental compliance sample results meet the requirements of 35 IAC Part 186 unless otherwise indicated.
- Waste water analysis follows the rules set forth in 40 CFR part 136 except where otherwise noted.
- Accreditation by the State of Illinois is not an endorsement or a guarantee of the validity of data generated.
- For more information about the laboratories' scope of accreditation, please contact us at (708) 544-3260 or the Agency at (217) 782-6455.
- All radiological results are reported to the 95% confidence level.

Abbreviations:

- Reporting Limit: The concentration at which an analyte can be routinely detected on a day to day basis, and which also meets regulatory and client needs.
- Quantitation Limit: The lowest concentration at which results can be accurately quantitated.
- I: The analyte was positively identified above our Method Detection Limit and is considered detectable and usable; however, the associated numerical value is the approximate concentration of the analyte in the sample.
- ATC: Automatic Temperature Correction. - TNTC: Too Numerous To Count
- TIC: Tentatively Identified Compound (GCMS library search identification, concentration estimated to nearest internal standard).
- SS (Surrogate Standard): Quality control compound added to the sample by the lab.

Method References:

For a complete list of method references please contact us.

- E: USEPA Reference methods
- SW: USEPA, Test Methods for Evaluating Solid Waste (SW-846)
- M: Standard Methods for the Examination of Water and Wastewater
- USP: Latest version of United States Pharmacopeia

Handwritten signature: CR
Date stamp: OCT 26 2016

Workorder Specific Comments:



Suburban Laboratories, Inc.

1950 S. Havana Ave. Suite 150 Geneva, IL 60134 (708) 344-3200

Laboratory Results

Client ID: CWM Company, Inc
Project Name: Albany & Fulton Oil

Report Date: October 26, 2016
Workorder: 1610D33

Client Sample ID: RC-1

Lab ID: 1610D33-001

Date Received: 10/18/2016 12:31 PM

Matrix: SOIL

Collection Date: 10/11/2016 10:00 AM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS							
				Method: EPA 8260B-Rev 2, Dec-96		Analyst: rgb	
Benzene	0.508	0.0148		mg/Kg dry	56.74	10/20/2016 12:02 AM	R77437
Ethylbenzene	11.9	0.593		mg/Kg-dry	567.37	10/20/2016 6:49 PM	R77479
m,p Xylene	46.3	1.19		mg/Kg-dry	567.37	10/20/2016 6:49 PM	R77479
Methyl tert-butyl ether	ND	0.0583		mg/Kg dry	56.74	10/20/2016 12:02 AM	R77437
o-Xylene	22.3	0.593		mg/Kg dry	567.37	10/20/2016 6:49 PM	R77479
Total Xylenes	68.7	1.19		mg/Kg-dry	567.37	10/20/2016 6:49 PM	R77479
Toluene	14.3	0.593		mg/Kg-dry	567.37	10/20/2016 6:49 PM	R77479
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	97.5	80-120		%Rec	56.74	10/20/2016 12:02 AM	R77437
SS: Dibromofluoromethane	92.0	80-120		%Rec	56.74	10/20/2016 12:02 AM	R77437
SS: Toluene-d8	98.7	80-120		%Rec	56.74	10/20/2016 12:02 AM	R77437
PERCENT MOISTURE							
				Method: ASTM-D2216-Rev 2005		Analyst: inh	
Percent Moisture	4.2	1.0		wt%	1	10/18/2016 10:18 AM	R77381

Client Sample ID: PI-1

Lab ID: 1610D33-003

Date Received: 10/18/2016 12:31 PM

Matrix: SOIL

Collection Date: 10/11/2016 3:00 PM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS							
				Method: EPA 8260B-Rev 2 Dec-96		Analyst: rgb	
Benzene	15.0	1.48		mg/Kg-dry	5291.12	10/20/2016 7:16 PM	R77479
Ethylbenzene	24.0	5.92		mg/Kg-dry	5291.12	10/20/2016 7:16 PM	R77479
m,p Xylene	87.5	11.8		mg/Kg-dry	5291.12	10/20/2016 7:16 PM	R77479
Methyl tert-butyl ether	ND	0.0592		mg/Kg dry	52.91	10/20/2016 12:29 AM	R77437
o-Xylene	36.4	5.92		mg/Kg-dry	5291.12	10/20/2016 7:16 PM	R77479
Total Xylenes	124	11.8		mg/Kg-dry	5291.12	10/20/2016 7:16 PM	R77479
Toluene	113	5.92		mg/Kg-dry	5291.12	10/20/2016 7:16 PM	R77479
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	98.2	80-120		%Rec	52.91	10/20/2016 12:29 AM	R77437
SS: Dibromofluoromethane	91.8	80-120		%Rec	52.91	10/20/2016 12:29 AM	R77437
SS: Toluene-d8	95.1	80-120		%Rec	52.91	10/20/2016 12:29 AM	R77437
PERCENT MOISTURE							
				Method: ASTM D2216-Rev 2005		Analyst: inh	
Percent Moisture	11	1.0		wt%	1	10/19/2016 10:18 AM	R77381

CR



Suburban Laboratories, Inc.

1950 S. Batavia Ave., Suite 150, Geneva, IL 60131 (708) 544-3200

Laboratory Results

Client ID: CWM Company, Inc
Project Name: Albany & Fulton Oil

Report Date: October 26, 2016

Workorder: 1610D33

Client Sample ID: P1-2

Lab ID: 1610D33-004

Date Received: 10/18/2016 12:31 PM

Matrix: SOIL

Collection Date: 10/11/2016 3:15 PM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS							
				Method: EPA-8260E-Rev 2, Dec-96		Analyst: rgb	
Benzene	4.96	0.0145		mg/Kg-dry	53.91	10/20/2016 8:10 PM	R77479
Ethylbenzene	28.1	5.78		mg/Kg-dry	5390.72	10/21/2016 12:24 PM	R77482
m,p-Xylene	105	11.6		mg/Kg-dry	5390.72	10/21/2016 12:24 PM	R77482
Methyl tert-butyl ether	ND	0.0578		mg/Kg-dry	53.91	10/20/2016 8:10 PM	R77479
o-Xylene	48.4	5.78		mg/Kg-dry	5390.72	10/21/2016 12:24 PM	R77482
Total Xylenes	154	11.6		mg/Kg-dry	5390.72	10/21/2016 12:24 PM	R77482
Toluene	78.1	5.78		mg/Kg-dry	5390.72	10/21/2016 12:24 PM	R77482
<u>Internal Quality Control Compounds</u>							
SS 4-Bromofluorobenzene	100	80-120		%Rec	53.91	10/20/2016 8:10 PM	R77479
SS Dibromofluoromethane	92.3	80-120		%Rec	53.91	10/20/2016 8:10 PM	R77479
SS Toluene-d8	98.0	80-120		%Rec	53.91	10/20/2016 8:10 PM	R77479

PERCENT MOISTURE

Method: ASTM-D2216-Rev 2005

Analyst: lnh

Percent Moisture	5.8	1.0		wt%	1	10/19/2016 10:16 AM	R77381
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Client Sample ID: 1

Lab ID: 1610D33-005

Date Received: 10/18/2016 12:31 PM

Matrix: SOIL

Collection Date: 10/12/2016 12:30 PM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS							
				Method: EPA-8260E-Rev 2, Dec-96		Analyst: rgb	
Benzene	ND	0.0145		mg/Kg-dry	51.58	10/21/2016 11:56 AM	R77482
Ethylbenzene	ND	0.0579		mg/Kg-dry	51.58	10/21/2016 11:56 AM	R77482
m,p-Xylene	ND	0.116		mg/Kg-dry	51.58	10/21/2016 11:56 AM	R77482
Methyl tert-butyl ether	ND	0.0579		mg/Kg-dry	51.58	10/21/2016 11:56 AM	R77482
o-Xylene	ND	0.0579		mg/Kg-dry	51.58	10/21/2016 11:56 AM	R77482
Total Xylenes	ND	0.116		mg/Kg-dry	51.58	10/21/2016 11:56 AM	R77482
Toluene	ND	0.0579		mg/Kg-dry	51.58	10/21/2016 11:56 AM	R77482
<u>Internal Quality Control Compounds</u>							
SS 4-Bromofluorobenzene	96.9	80-120		%Rec	51.58	10/21/2016 11:56 AM	R77482
SS Dibromofluoromethane	91.1	80-120		%Rec	51.58	10/21/2016 11:56 AM	R77482
SS Toluene-d8	98.6	80-120		%Rec	51.58	10/21/2016 11:56 AM	R77482

PERCENT MOISTURE

Method: ASTM-D2216-Rev 2005

Analyst: lnh

Percent Moisture	11	1.0		wt%	1	10/19/2016 10:16 AM	R77381
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Handwritten signature and date stamp: 10/26/2016



Suburban Laboratories, Inc.

1950 S Batavia Ave., Suite 139, Geneva, IL 60134 (708) 244-3500

Laboratory Results

Client ID: CWM Company, Inc
Project Name: Albany & Fulton Oil

Report Date: October 26, 2016
Workorder: 1610D33

Client Sample ID: 2

Lab ID: 1610D33-006

Date Received: 10/18/2016 12:31 PM

Matrix: SOIL

Collection Date: 10/12/2016 12:45 PM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS							
				Method: EPA-8260B-Rev 2, Dec-96	Analyst: rgb		
Benzene	0.236	0.0124		mg/Kg-dry	42.83	10/20/2016 9:04 PM	R77479
Ethylbenzene	0.307	0.0496		mg/Kg-dry	42.83	10/20/2016 9:04 PM	R77479
m,p-Xylene	1.35	0.0992		mg/Kg-dry	42.83	10/20/2016 9:04 PM	R77479
Methyl tert-butyl ether	ND	0.0496		mg/Kg-dry	42.83	10/20/2016 9:04 PM	R77479
o-Xylene	0.673	0.0496		mg/Kg-dry	42.83	10/20/2016 9:04 PM	R77479
Total Xylenes	2.03	0.0992		mg/Kg-dry	42.83	10/20/2016 9:04 PM	R77479
Toluene	0.810	0.0496		mg/Kg-dry	42.83	10/20/2016 9:04 PM	R77479
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	96.2	80-120		%Rec	42.83	10/20/2016 9:04 PM	R77479
SS: Dibromofluoromethane	91.0	80-120		%Rec	42.83	10/20/2016 9:04 PM	R77479
SS: Toluene-d8	99.0	80-120		%Rec	42.83	10/20/2016 9:04 PM	R77479
PERCENT MOISTURE							
				Method: ASTM-D2216 Rev 2005	Analyst: lnh		
Percent Moisture	14	1.0		wt%	1	10/20/2016 1:26 PM	R77438

Client Sample ID: 3

Lab ID: 1610D33-007

Date Received: 10/18/2016 12:31 PM

Matrix: SOIL

Collection Date: 10/12/2016 1:00 PM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS							
				Method: EPA-8260B-Rev 2, Dec-96	Analyst: rgb		
Benzene	0.161	0.0123		mg/Kg-dry	43.85	10/20/2016 9:31 PM	R77479
Ethylbenzene	ND	0.0491		mg/Kg-dry	43.85	10/20/2016 9:31 PM	R77479
m,p-Xylene	0.198	0.0981		mg/Kg-dry	43.85	10/20/2016 9:31 PM	R77479
Methyl tert-butyl ether	ND	0.0491		mg/Kg-dry	43.85	10/20/2016 9:31 PM	R77479
o-Xylene	0.107	0.0491		mg/Kg-dry	43.85	10/20/2016 9:31 PM	R77479
Total Xylenes	0.305	0.0981		mg/Kg-dry	43.85	10/20/2016 9:31 PM	R77479
Toluene	0.341	0.0491		mg/Kg-dry	43.85	10/20/2016 9:31 PM	R77479
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	96.1	80-120		%Rec	43.85	10/20/2016 9:31 PM	R77479
SS: Dibromofluoromethane	92.6	80-120		%Rec	43.85	10/20/2016 9:31 PM	R77479
SS: Toluene-d8	99.1	80-120		%Rec	43.85	10/20/2016 9:31 PM	R77479
PERCENT MOISTURE							
				Method: ASTM-D2216-Rev 2005	Analyst: lnh		
Percent Moisture	11	1.0		wt%	1	10/20/2016 1:26 PM	R77438

CR



Suburban Laboratories, Inc.

1940 S. Havana Ave., Suite 150, Geneva, IL 60131 (708) 544-5260

Laboratory Results

Client ID: CWM Company, Inc

Report Date: October 26, 2016

Project Name: Albany & Fulton Oil

Workorder: 1610133

Client Sample ID: 4

Matrix: SOIL

Lab ID: 1610133-008

Date Received: 10/18/2016 12:31 PM

Collection Date: 10/13/2016 9:00 AM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS							
				Method: EPA-8260B Rev 2, Dec-96		Analyst: rgb	
Benzene	ND	0.0136		mg/Kg-dry	43.14	10/20/2016 9:59 PM	R77479
Ethylbenzene	ND	0.0546		mg/Kg-dry	43.14	10/20/2016 9:59 PM	R77479
m,p-Xylene	0.177	0.109		mg/Kg-dry	43.14	10/20/2016 9:59 PM	R77479
Methyl tert-butyl ether	ND	0.0546		mg/Kg-dry	43.14	10/20/2016 9:59 PM	R77479
o-Xylene	0.0830	0.0546		mg/Kg-dry	43.14	10/20/2016 9:59 PM	R77479
Total Xylenes	0.260	0.109		mg/Kg-dry	43.14	10/20/2016 9:59 PM	R77479
Toluene	0.0961	0.0546		mg/Kg-dry	43.14	10/20/2016 9:59 PM	R77479

Internal Quality Control Compounds

SS: 4-Bromofluorobenzene	96.1	80-120		%Rec	43.14	10/20/2016 9:59 PM	R77479
SS: Dibromofluoromethane	92.1	80-120		%Rec	43.14	10/20/2016 9:59 PM	R77479
SS: Toluene-d8	98.7	80-120		%Rec	43.14	10/20/2016 9:59 PM	R77479

PERCENT MOISTURE

Method: ASTM D2216-Rev 2005

Analyst: Inn

Percent Moisture	21	1.0		wt%	1	10/20/2016 1:26 PM	R77438
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Client Sample ID: 5

Matrix: SOIL

Lab ID: 1610133-009

Date Received: 10/18/2016 12:31 PM

Collection Date: 10/13/2016 9:30 AM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS							
				Method: EPA-8260B-Rev 2, Dec 96		Analyst: rgb	
Benzene	ND	0.0149		mg/Kg-dry	51.75	10/20/2016 10:26 PM	R77479
Ethylbenzene	ND	0.0598		mg/Kg-dry	51.75	10/20/2016 10:26 PM	R77479
m,p Xylene	ND	0.120		mg/Kg-dry	51.75	10/20/2016 10:26 PM	R77479
Methyl tert-butyl ether	ND	0.0598		mg/Kg-dry	51.75	10/20/2016 10:26 PM	R77479
o-Xylene	ND	0.0598		mg/Kg-dry	51.75	10/20/2016 10:26 PM	R77479
Total Xylenes	ND	0.120		mg/Kg-dry	51.75	10/20/2016 10:26 PM	R77479
Toluene	ND	0.0598		mg/Kg-dry	51.75	10/20/2016 10:26 PM	R77479

Internal Quality Control Compounds

SS: 4-Bromofluorobenzene	96.3	80-120		%Rec	51.75	10/20/2016 10:26 PM	R77479
SS: Dibromofluoromethane	91.3	80-120		%Rec	51.75	10/20/2016 10:26 PM	R77479
SS: Toluene-d8	99.8	80-120		%Rec	51.75	10/20/2016 10:26 PM	R77479

PERCENT MOISTURE

Method: ASTM-D2216-Rev 2005

Analyst: Inn

Percent Moisture	13	1.0		wt%	1	10/20/2016 1:26 PM	R77438
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Handwritten signature and date: 10/26/2016



Suburban Laboratories, Inc.

190 S. Batavia Ave., Suite 150, Geneva, IL 60134 (708) 344-3290

Laboratory Results

Client ID: CWM Company, Inc
Project Name: Albany & Fulton Oil

Report Date: October 26, 2016
Workorder: 1610D33

Client Sample ID: 6

Lab ID: 1610D33-010

Date Received: 10/18/2016 12:31 PM

Matrix: SOIL

Collection Date: 10/13/2016 9:45 AM

Table with 8 columns: Parameter, Result, Report Limit, Qual., Units, Dilution Factor, Date Analyzed, Batch ID. Includes Volatile Organic Compounds and Internal Quality Control Compounds.

PERCENT MOISTURE table with 8 columns: Parameter, Result, Report Limit, Qual., Units, Dilution Factor, Date Analyzed, Batch ID.

Client Sample ID: 7

Lab ID: 1610D33-011

Date Received: 10/18/2016 12:31 PM

Matrix: SOIL

Collection Date: 10/13/2016 12:45 PM

Table with 8 columns: Parameter, Result, Report Limit, Qual., Units, Dilution Factor, Date Analyzed, Batch ID. Includes Volatile Organic Compounds and Internal Quality Control Compounds.

PERCENT MOISTURE table with 8 columns: Parameter, Result, Report Limit, Qual., Units, Dilution Factor, Date Analyzed, Batch ID.

CR



Suburban Laboratories, Inc.

1950 S. Batavia Ave., Suite 150, Geneva, IL 60134 (708) 514-3203

PREP DATES REPORT

Client: CWM Company, Inc
Project: Albany & Fulton Oil

Report Date: October 26, 2016
Lab Order: 1610D33

Sample ID	Collection Date	Batch ID	Prep Method	Prep Test Name	TCLP Date	Prep Date
1610D33-001A	10/11/2016 10:00:00	41131	5035PR	CLOSED SYSTEM P&T VOC Prep		10/19/2016
1610D33-002A	10/11/2016 11:15:00	41134	5035PR	CLOSED SYSTEM P&T VOC Prep		10/20/2016
1610D33-003A	10/11/2016 3:00:00 P	41131	5035PR	CLOSED SYSTEM P&T VOC Prep		10/19/2016
1610D33-004A	10/11/2016 3:15:00 P	41134	5035PR	CLOSED SYSTEM P&T VOC Prep		10/20/2016
1610D33-005A	10/12/2016 12:30:00	41134	5035PR	CLOSED SYSTEM P&T VOC Prep		10/20/2016
1610D33-006A	10/12/2016 12:45:00	41134	5035PR	CLOSED SYSTEM P&T VOC Prep		10/20/2016
1610D33-007A	10/12/2016 1:00:00 P	41134	5035PR	CLOSED SYSTEM P&T VOC Prep		10/20/2016
1610D33-008A	10/13/2016 9:00:00 A	41134	5035PR	CLOSED SYSTEM P&T VOC Prep		10/20/2016
1610D33-009A	10/13/2016 9:30:00 A	41134	5035PR	CLOSED SYSTEM P&T VOC Prep		10/20/2016
1610D33-010A	10/13/2016 9:45:00 A	41134	5035PR	CLOSED SYSTEM P&T VOC Prep		10/20/2016
1610D33-011A	10/13/2016 12:45:00	41134	5035PR	CLOSED SYSTEM P&T VOC Prep		10/20/2016

Handwritten initials: CR



Qualifiers:

- *X Value exceeds Maximum Contaminant Level
- B Analyte detected in the associated Method Blank
- C Value is below Minimum Concentration Limit
- c Analyte not in SLI scope of accreditation
- E Estimated, detected above quantitation range
- G Refer to case narrative page for specific comments
- H Holding times for preparation or analysis exceeded
- J Analyte detected below quantitation limit (QL)
- N Tentatively identified compounds
- ND Not Detected at the Reporting Limit
- P Present
- Q Accreditation is not available from Wisconsin
- R RPD outside accepted recovery limits
- S Spike Recovery outside accepted recovery limits
- T Analyte detected in sample trip blank
- V EPA requires field analysis/filtration. Lab analysis would be considered past hold time.

ck



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 Laboratory Certification for Chemical Analysis

A. Site Identification

IEMA Incident # (6- or 8-digit): 16-0820 IEPA LPC# (10-digit): 1950255004
Site Name: ~~60122 02th Street~~ Albany & Fulton Oil, Inc.
Site Address (Not a P.O. Box): 1615 4th Street
City: Fullon County: White side ZIP Code: 61252

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

MR
(Initial)
MR
(Initial)
MR
(Initial)
MR
(Initial)

C. Laboratory Representative

I certify that:

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
5. Sample holding times were not exceeded

SL
(Initial)
SL
(Initial)
SL
(Initial)
SL
(Initial)
SL
(Initial)

- 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).

SL
(Initial)
SL
(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 Matthew R. ves
 Title Engineer
 Company CWM Company, Inc.
 Address 701 South Grand Ave. West
 City Springfield
 State IL
 Zip Code 62704
 Phone 217-522-8001
 Signature *[Handwritten Signature]*
 Date 10-14-16

Laboratory Representative

Name *[Handwritten: Spence Clarke]*
 Title *[Handwritten: Project Mgr]*
 Company Suburban Laboratories, Inc.
 Address 1950 S. Batavia Ave., Suite 150
 City Geneva
 State IL
 Zip Code 60134
 Phone 708-544-3260
 Signature *[Handwritten Signature]*
 Date 10/26/16

[Faint stamp and handwritten initials]

SUBURBAN LABORATORIES, Inc.



INVOICE
FEIN # 35-2695636

1950 S. Batavia Ave., Suite 150 Geneva, Illinois 60134
Tel (708) 544-3290 • Toll Free (800) 783-LABS
Fax (708) 544-8587
www.suburbanlabs.com

Remit To: Suburban Laboratories, Inc
1950 S. Batavia Ave., Suite 150
Geneva, IL 60134
Phone: 708-544-3260 Fax: 708-511-8387

Invoice# 139564
Invoice Date 10/31/2016

Terms: NET90
Invoice Due: 1/29/2017

Carol Rowe
ACCOUNTS PAYABLE
CWM Company, Inc
701 West South Grand
Springfield, IL 62704

Priority: Rush
PO
Report To: Carol Rowe
Fax: (217) 522-8009
Project: Albany and Falcon Oil

Work Order 1610102

Date Received 10/25/2016

Item Description	Matrix	Remarks	Qty	Unit Price	% Disc.	Net Price	Total
BTEX + MTBE Solid	Soil	July 2016 - June 2017	5	\$106.38			\$531.90

Item	Unit	Qty	Total
Shipping & Handling	\$62.58	1	\$62.58
5035 Sampling Kit	\$12.52	5	\$62.60

Sub Total \$531.90
Misc Charges \$125.18
Surcharge 0.00%

INVOICE Total: \$657.08
Pre-Paid Amount: \$0.00
Total Payable Amount: \$657.08

Comments: Terms per signed agreement.

CR



SUBURBAN LABORATORIES, Inc.



1950 S Batavia Ave , Suite 150 Geneva, Illinois 60134
Tel (708) 544-3260 • Toll Free (800) 783-LABS
Fax (708) 544-8587
www.suburbanlabs.com

October 31, 2016

Carol Rowe
CWM Company, Inc
701 West South Grand
Springfield, IL 62704

TEL: (217) 522-8001
FAX: (217) 522-8009
RE: Albany and Fulton Oil

Dear Carol Rowe:

Suburban Laboratories, Inc. received 5 sample(s) on 10/25/2016 for the analyses presented in the following report.

All data for the associated quality control (QC) met EPA, method, or internal laboratory specifications except where noted in the case narrative. If you are comparing these results to external QC specifications or compliance limits and have any questions, please contact us.

This final report of laboratory analysis consists of this cover letter, case narrative, analytical report, dates report, and any accompanying documentation including, but not limited to, chain of custody records, raw data, and letters of explanation or reliance. This report may not be reproduced, except in full, without the prior written approval of Suburban Laboratories, Inc.

If you have any questions regarding these test results, please call me at (708) 544-3260.

Sincerely,

A handwritten signature in black ink, appearing to read 'Shane Clarke', written over a light blue horizontal line.

Shane Clarke
Business Development Manager
708-544-3260 ext 217
shane@Suburbanlabs.com





Suburban Laboratories, Inc.

1959 S. Baravia Ave., Suite 130, Geneva, IL 60131 (708) 514-1260

Laboratory Results

Client ID: CWN Company, Inc
Project Name: Albany and Fulton Oil

Report Date: October 31, 2016
Workorder: 1610102

Client Sample ID: 8

Lab ID: 1610102-001

Date Received: 10/25/2016 12:00 PM

Matrix: SOIL

Collection Date: 10/18/2016 2:00 PM

Table with 8 columns: Parameter, Result, Report Limit, Qual., Units, Dilution Factor, Date Analyzed, Batch ID. Includes sections for Volatile Organic Compounds and Percent Moisture.

Client Sample ID: 9

Lab ID: 1610102-002

Date Received: 10/25/2016 12:00 PM

Matrix: SOIL

Collection Date: 10/18/2016 2:15 PM

Table with 8 columns: Parameter, Result, Report Limit, Qual., Units, Dilution Factor, Date Analyzed, Batch ID. Includes sections for Volatile Organic Compounds and Percent Moisture.

Handwritten signature/initials



Suburban Laboratories, Inc.

1950 S. Baraboo Ave., Suite 150, Geneva, IL 60134 (708) 544-3200

Laboratory Results

Client ID: CWM Company, Inc
Project Name: Albany and Fulton Oil

Report Date: October 31, 2016
Workorder: 1610102

Client Sample ID: 10

Matrix: SOIL

Lab ID: 1610102-003

Date Received: 10/25/2016 12:00 PM

Collection Date: 10/18/2016 2:30 PM

Table with 8 columns: Parameter, Result, Report Limit, Qual., Units, Dilution Factor, Date Analyzed, Batch ID. Includes sections for Volatile Organic Compounds and Percent Moisture.

Client Sample ID: 11

Matrix: SOIL

Lab ID: 1610102-004

Date Received: 10/25/2016 12:00 PM

Collection Date: 10/18/2016 2:45 PM

Table with 8 columns: Parameter, Result, Report Limit, Qual., Units, Dilution Factor, Date Analyzed, Batch ID. Includes sections for Volatile Organic Compounds and Percent Moisture.

Handwritten signature/initials



Suburban Laboratories, Inc.

1930 S. Bascom Ave., Suite 150, Geneva, IL 60131 (708) 544-1200

Laboratory Results

Client ID: CWM Company, Inc
Project Name: Albany and Fulton Oil

Report Date: October 31, 2016
Workorder: 1610102

Client Sample ID: 12

Lab ID: 1610102-005

Date Received: 10/25/2016 12:00 PM

Matrix: SOIL

Collection Date: 10/18/2016 3:00 PM

Table with 7 columns: Parameter, Result, Report Limit, Qual., Units, Dilution Factor, Date Analyzed, Batch ID. Includes sections for Volatile Organic Compounds and Percent Moisture.

Handwritten signature 'CR' and other illegible markings.



Suburban Laboratories, Inc.

1950 S. Batavia Ave., Suite 150, Geneva, IL 60133 (708) 344-3200

PREP DATES REPORT

Client: CWM Company, Inc
Project: Albany and Fulton Oil

Report Date: October 31, 2016
Lab Order: 1610102

Sample ID	Collection Date	Batch ID	Prep Method	Prep Test Name	TCLP Date	Prep Date
1610102-001A	10/18/2016 2:00:00 P	41251	5035PR	CLOSED SYSTEM P&T VOC Prep		10/26/2016
1610102-002A	10/18/2016 2:15:00 P	41251	5035PR	CLOSED SYSTEM P&T VOC Prep		10/26/2016
1610102-003A	10/18/2016 2:30:00 P	41251	5035PR	CLOSED SYSTEM P&T VOC Prep		10/26/2016
1610102-004A	10/18/2016 2:45:00 P	41251	5035PR	CLOSED SYSTEM P&T VOC Prep		10/26/2016
1610102-005A	10/18/2016 3:00:00 P	41251	5035PR	CLOSED SYSTEM P&T VOC Prep		10/26/2016

CR



Qualifiers:

- *x Value exceeds Maximum Contaminant Level
- B Analyte detected in the associated Method Blank
- C Value is below Minimum Concentration Limit
- c Analyte not in SLI scope of accreditation
- E Estimated, detected above quantitation range
- G Refer to case narrative page for specific comments
- H Holding times for preparation or analysis exceeded
- J Analyte detected below quantitation limit (QL)
- N Tentatively identified compounds
- ND Not Detected at the Reporting Limit
- P Present
- Q Accreditation is not available from Wisconsin
- R RPD outside accepted recovery limits
- S Spike Recovery outside accepted recovery limits
- T Analyte detected in sample trip blank
- V EPA requires field analysis/filtration. Lab analysis would be considered past hold time.

CR



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 Laboratory Certification for Chemical Analysis

A. Site Identification

IEMA Incident # (6- or 8-digit): 16-0820 IEPA LPC# (10-digit): 1956255004
Site Name: Albany & Fulton Oil
Site Address (Not a P.O. Box): 1615 4th St.
City: Fulton County: White Side ZIP Code: 61252

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.

MR
(Initial)
MR
(Initial)
MR
(Initial)
MR
(Initial)

C. Laboratory Representative

I certify that:

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.
5. Sample holding times were not exceeded.

SL
(Initial)
SL
(Initial)
SL
(Initial)
SL
(Initial)
SL
(Initial)

6. SW-845 Analytical Laboratory Procedure (USEPA) methods were used for the analyses

SL
(Initial)
SL
(Initial)

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).

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 Mathew Rives
Title Engineer
Company CWM Company, Inc.
Address 701 South Grand Ave. West
City Springfield
State IL
Zip Code 62704
Phone 217-522-8001
Signature [Signature]
Date 10-18-16

Laboratory Representative

Name Shane Clarke
Title Project Mgr
Company Suburban Laboratories, Inc.
Address 1950 S. Batavia Ave., Suite 150
City Geneva
State IL
Zip Code 60134
Phone 708-544-2260
Signature [Signature]
Date 10/31/16

2017
R4



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 # 1025544
Permit # 01194-2016REM
Request Rec'd 09/22/2016
Amended Date
Approval Date 9/22/2016 SB
Permit Expires 3/22/2017

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) <u>OWNER OF TANKS</u> - Corporation, partnership, or other business entity:</p> <p>Albany & Fulton Oil, Inc. 1314 Deer Avenue Palatine, IL 60067</p> <p>Contact: Champal Ghuman (000) 000-0000</p>	<p>(2) <u>FACILITY</u> - name and address where tanks are located:</p> <p>Albany & Fulton Oil, Inc. 1615 4th Street Fulton, IL 61252</p> <p>Contact: Champal Ghuman (209) 756-8383</p>
--	---

(3) **REMOVAL OF TANKS:**

- (a) *Number and size of tanks being removed: (TK # 1) - 6,000, (TK # 2) - 10,000*
- (b) *Description/location of piping being removed:*
- (c) *Product to be stored in each tank: (TK # 1, 2) - Gasoline*
- (d) *Reason of tanks being removed:*
- (e) *If tank(s) is leaking, indicate IEMA incident number: 2016-0820*
- (f) *Date each tank was last used: (TK # 1, 2) - 5/28/2014*

- (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 :**

<p>(6) <u>PERSON, FIRM OR COMPANY PERFORMING WORK:</u></p>	
<p>Midwest Petroleum Service, LLC 23535 North 1530 East Road Danville, IL 61834</p>	<p>Contact Person: Mike Hall Phone: (217) 443-2263 Contractor Registration # IL002306 Exp. 6/26/2018</p>

Sincerely,

Shelly Bradley

cc: Storage Tank Safety Specialist
Division File



OFFICE OF THE ILLINOIS STATE FIRE MARSHAL

Removal Permit Application - 1025544 - Midwest Petroleum Service, LLC - State ID: IL002306

Permit Application Summary

Permit Application Status: Approved

Received Date: 9/22/2016

Owner - U0038460

Owner Name Albany & Fulton Oil, Inc.
Address 1314 Deer Avenue
 Palatine, IL 60067
Contact Person Champal Ghuman
Phone Number

Facility - 1025544

Facility Name Albany & Fulton Oil, Inc.
Address 1615 4th Street
 Fulton, IL 61252
County Whiteside
Contact Person Champal Ghuman
Phone Number (209) 756-8383

Owner Information is different

Facility Information is different

Tanks on the Permit

Tank #	Capacity	Product	Tank Status	Pre-1974	Last Used Date	Comment
1	6,000	Gasoline	Out of service	No	5/28/2014	
2	10,000	Gasoline	Out of service	No	5/28/2014	

Summary of Work

Removal and disposal of one (1) 6,000 gallon and one (1) 10,000 UST in accordance with OSFM guidelines

IEMA Number

2016-0820

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: Mike H Hall

Title or Position: President

I agree to the Terms and Conditions

Payment

Permit Application Status: Approved

Bill To Name	Payment Received	Applied Amount	Received	Authorization Code	Transaction ID
Sue Hall	\$200.00	(\$200.00)	9/22/2016	69404057	1412355

Office of the Illinois State Fire Marshal

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