

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

J.D. STRETT & COMPANY, INC.,)	
Petitioner,)	
)	
v.)	PCB 2022-027
)	(LUST Appeal)
ILLINOIS ENVIRONMENTAL)	
PROTECTION AGENCY,)	
Respondent.)	

NOTICE

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

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

Patrick D. Shaw
Law Office of Patrick D. Shaw
80 Bellerive Road
Springfield, IL 62704
pdshaw1law@gmail.com

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

Respectfully submitted,

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY,
Respondent



Melanie A. Jarvis
Assistant Counsel
Division of Legal Counsel
1021 North Grand Avenue, East
P.O. Box 19276
Springfield, Illinois 62794-9276
217/782-5544
866/273-5488 (TDD)
Dated: October 11, 2022

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

J.D. STRETT & COMPANY, INC.,)	
Petitioner,)	
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v.)	PCB 2022-027
)	(LUST Appeal)
ILLINOIS ENVIRONMENTAL)	
PROTECTION AGENCY,)	
Respondent.)	

APPEARANCE

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

Respectfully submitted,

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY,
Respondent



Melanie A. Jarvis
Assistant Counsel
Special Assistant Attorney General
Division of Legal Counsel
1021 North Grand Avenue, East
P.O. Box 19276
Springfield, Illinois 62794-9276
217/782-5544
866/273-5488 (TDD)
Dated: October 11, 2022

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

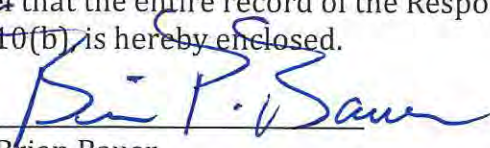
J.D. STRETT & COMPANY, INC.,)
Petitioner,)
v.) PCB 2022-027
ILLINOIS ENVIRONMENTAL) (LUST Appeal)
PROTECTION AGENCY,)
Respondent.)

CERTIFICATE OF RECORD ON APPEAL

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

PAGES	DOCUMENT(S)	DATE
AR0001-AR0003	IEMA Report	February 1, 2021
AR0004-AR0006	20-day Certification	February 19, 2021
AR0007-AR0056	OSFM Packet	March 16, 2021
AR0057-AR0136	45-day report	March 29, 2021
AR0137	IEPA Reviewer Notes	March 29, 2021
AR0138	Right to Know Evaluation Form	April 13, 2021
AR0139-AR0148	No Further Remediation Letter	April 20, 2021
AR0149-AR0150	Email correspondence	May 25, 2021
AR0151	IEPA Reviewer Notes	May 27, 2021
AR0152-AR0161	Revised No Further Remediation Letter	June 2, 2021
AR0162-AR0170	Recorded NFR documentation	June 25, 2021
AR0171-AR0240	Claim Packet	August 23, 2021
AR0241-AR0246	IEPA Decision Letter	November 5, 2021

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

By: 
Brian Bauer
Leaking Underground Storage Tank Section
Illinois Environmental Protection Agency

Date: Oct 11, 2022

This filing submitted on recycled paper.

CERTIFICATE OF SERVICE

I, the undersigned attorney at law, hereby certify that on **October 11, 2022**, I served true and correct copies of an **APPEARANCE**, the **ADMINISTRATIVE RECORD** and a **CERTIFICATE OF RECORD ON APPEAL**, via the Board's COOL system and email, upon the following named persons:

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

Carol Webb, Hearing Officer
Illinois Pollution Control Board
1021 North Grand Avenue East
P.O. Box 19274
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Patrick D. Shaw
Law Office of Patrick D. Shaw
80 Bellerive Road
Springfield, IL 62704
pdshaw1law@gmail.com

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY,
Respondent



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



Hazardous Materials Incident

Report 1990405102-Williamson



Incident #: H-2021-0114	JD Street & Co
Entered By: Kattner, Paul (IEMA) on 2021-02-01 10:39:51	
Data Input Status: Closed	
Leaking Underground Storage Tank (LUST): No	Leaking UST Tech File

Caller:	Shane Thorpe		
Call Back #:	217/415-2961		
Caller Represents:	CSD Environmental		
Hazmat Incident Type:	Leak or spill		
INCIDENT LOCATION			
Incident Location:	3325 S. Clark Ave S Park Ave		
County:	Williamson 62948	City:	Herrin
Primary IEMA Region:	11	Secondary IEMA Region:	Not Applicable
Full Address:	3325 S. Clark Ave, Herrin, IL		
Latitude:	37.803622 748126	Longitude:	-89.028734 .022435
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):	35 Degrees	Wind Dir/Speed m.p.h: 15-20 MPH NW

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	EPA-DIVISION OF RECORDS MANAGEMENT RELEASABLE	
Is this a RCRA Hazardous Waste?	Unknown	MAR 03 2021	
Is this a RCRA regulated facility?	Unknown	REVIEWER: SAB	
Container Type:	Under ground storage tank	Container Size:	1 X 12,000 Gallons (Gasoline) & 1 X 10,000 Gallons (Gasoline)
Amount Released:	Unknown	Rate of Release/min:	Unknown
Duration of Release:	Unknown		
Cause of Release:	Piping leak, possible spills and overfills		
Estimated Spill Extent:	Unknown	Spill Extent Units:	
A.R. 0001			

Electronic Filing: Received, Clerk's Office 10/11/2022

Date/Time Occurred:	(Date/Time Unknown)
Date/Time Discovered:	2021-02-01 10:15

Number Injured:	0	Where Taken:	N/A
Number Killed:	0	# Evacuated:	0
On Scene Contact:	Shane Thorpe	On Scene Phone #:	217/415-2961

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:
Tanks will be removed and soil will be remediated.....CSD Environmental (Contractor) will coordinate cleanup and remediation.

Responsible Party:	JD Streett & Company
Contact Person:	Darryl Meek
Callback Phone Number:	800/678-6600
Facility Manager:	Darryl Meek
Facility Manager Phone #:	800/678-6600
Street Address:	144 Weldon Parkway
City:	Maryland Heights State: MO Zip Code: 63043

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

AGENCIES OR PERSONS NOTIFIED			
Agency	Date/Time	Name of Person	Notification Action
IEPA, OSFM, NRTP, & IEMA Region #11	2021-02-01 10:45	E-mailed	Report Sent
Williamson County LEPC	2021-02-01 10:45	E-mailed	Report Sent

Narrative:

Follow-Up Information:

Attachments:



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

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

JB PRITZKER, GOVERNOR

JOHN J. KIM, DIRECTOR

(217) 524-3300

February 4, 2021

JD Streett & Company
Attn: Darryl Meek
144 Weldon Parkway
Maryland Heights, MO 63043

Re: 1990405102 -- Williamson County
Herrin/JD Streett & Company
3325 South Park Avenue
Leaking UST Incident 20210114
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 <https://www2.illinois.gov/epa/topics/cleanup-programs/lust/Pages/default.aspx>.

1. The direct link to the technical forms page is <https://www2.illinois.gov/epa/topics/cleanup-programs/lust/technical-forms/Pages/default.aspx>.
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: <https://www2.illinois.gov/epa/topics/cleanup-programs/lust/budget-and-billing-forms/Pages/default.aspx>.

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

Sincerely,

Mohammed Z. Rahman, Manager
Leaking Underground Storage Tank Section
Bureau of Land

c: BOL File

2125 S. First Street, Champaign, IL 61820 (217) 278-5800
2009 Mall Street Collinsville, IL 62234 (618) 346-5120
9511 Harrison Street, Des Plaines, IL 60016 (847) 294-4000
595 S. State Street, Elgin, IL 60123 (847) 608-3131

2309 W. Main Street, Suite 116, Marion, IL 62959 (618) 993-7200
412 SW Washington Street, Suite D, Peoria, IL 61602 (309) 671-3022
4302 N. Main Street, Rockford, IL 61103 (815) 987-7760

A.R. 0003



CSD ENVIRONMENTAL SERVICES, INC.

1990405102 – Williamson County
JD Streett & Company
Incident # 20210114
Leaking UST Technical File

February 17, 2021

CERTIFIED MAIL

7020 0090 0001 1858 7611

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

IEPA-DIVISION OF RECORDS MANAGEMENT
RELEASABLE

MAR 11 2021

REVIEWER: MJK

Attn: Mr. Mohammed Rahman, Manager
Leaking Underground Storage Tank Program

Re: LPC #1990405102 - - Williamson County
Herrin – J.D. Streett & Company, Inc. (Herrin #234)
3325 South Park Avenue
Leaking UST Incident 20210114
Leaking UST Technical File

Dear Mr. Rahman:

CSD Environmental Services, Inc. (CSD), on behalf of J.D. Streett & Company, has enclosed an original and one copy of the 20-Day Certification for the above-referenced release. The release was reported to the Illinois Emergency Management Agency (IEMA) on February 1, 2020 based upon observations made during a limited subsurface site assessment completed at the facility.

Should you have any questions regarding this submittal, please contact me at 217-522-4085 (ext. 405) or via email at sthorpe@csdenviro.com. Thank you.

Sincerely,

Shane A. Thorpe
Sr. Project Manager

RECEIVED

FEB 19 2021

IEPA/BOL



Illinois Environmental Protection Agency

Bureau of Land • 1021 North Grand Avenue East • 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

A. Site Identification

IEMA Incident # (6- or 8-digit): 20210114 IEPALPC # (10-digit): 1990405102
Site Name: J.D. Streett & Company, Inc. (Herrin #234)
Site Address (not a P.O. Box): 3325 South Park Avenue
City: Herrin County: Williamson Zip Code: 62948

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 or 734.215.

RECEIVED

IEPA/BOL

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 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: J.D. Streett & Company, Inc.
Contact: Darrell Meek, Operations Manager
Address: 144 Weldon Parkway
City: Maryland Heights
State: Missouri
Zip Code: 63043
Phone: 314-432-6600
Signature: *Darrell Meek*
Date: 2/10/2021

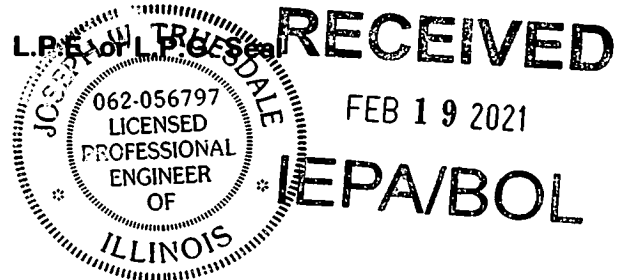
Consultant

Company: CSD Environmental Services, Inc.
Contact: Shane A. Thorpe
Address: 2220 Yale Boulevard
City: Springfield
State: Illinois
Zip Code: 62703
E-mail: sthorpe@csdenviro.com
Phone: 217-522-4085
Signature: *Shane A. Thorpe*
Date: 2/17/2021

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: Joseph W. Truesdale
Company: CSD Environmental Services, Inc.
Address: 2220 Yale Boulevard
City: Springfield State: IL Zip Code: 62703
Phone: 217-522-4085
Ill. Registration No.: 062-056797
License Expiration Date: Nov 30, 2024
Signature: *Joseph W. Truesdale*
Date: 02/17/21



1990405102 – Williamson
Herrin ZX
20210114
LUST Fiscal



**OFFICE OF THE ILLINOIS
STATE FIRE MARSHAL**

3/16/2021

J.D. Streett & Company, Inc.
144 Weldon Parkway
Maryland Heights, MO 63043

In Re: Facility No. 7035105
IEMA Incident No. 20210114
Herrin ZX
3325 South Park
Herrin, Williamson, IL 62948

Dear Applicant:

The Reimbursement Eligibility and Deductible Application received on March 16, 2021 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 12000 gallon Gasoline
- Tank 2 10000 gallon Gasoline - Regular

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

Eligibility and Deductible Application - IEMA:20210114 - Facility #: 7035105

Applicant Information

<p>Applicant Info</p> <p>Applicant Name J.D. Streett & Company, Inc. C/O</p> <p>Address 144 Weldon Parkway Maryland Heights, MO 63043</p> <p>Email Address dmeeek@jdstreett.com</p> <p>Applicant Type(s) Current Property Owner Current Tank Operator Current Tank Owner</p>	<p>Contact Info</p> <p>Contact Name Shane Thorpe</p> <p>Company CSD Environmental Services, Inc.</p> <p>Phone Number (217) 522-4085</p> <p>Email sthorpe@csdenviro.com</p>
<p>Owner - U0007830</p> <p>Owner Name J.D. Streett & Company, Inc.</p> <p>Address 144 Weldon Parkway Maryland Heights, MO 63043</p> <p>Contact Person Darrell Meek</p> <p>Phone Number (800) 678-6600</p>	<p>Facility - 7035105</p> <p>Facility Name Herrin ZX</p> <p>Address 3325 South Park Herrin, IL 62948</p> <p>County Williamson</p> <p>Contact Person Faith Taborn</p> <p>Phone Number (618) 993-0828</p>

Incident Information

IEMA Number: **20210114**
Type of release: **Underground Piping 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	12000	8/7/1996	1/20/1997	2/1/2017	3/4/2021	
2	Gasoline - Regular	Gasoline - Regular	10000	8/7/1996	1/20/1997	1/4/2021	3/4/2021	

All tanks for Herrin ZX on file

Tank No.	Current Product	Size (gal)	Tank Construction	Installed	First Notified	Last Used	Removed	Abandoned Date
1	Gasoline	12000	Composite Single Wall	8/7/1996	1/20/1997	2/1/2017	3/4/2021	
2	Gasoline - Regular	10000	Composite Single Wall	8/7/1996	1/20/1997	1/4/2021	3/4/2021	

Attachments

There is an issue with this section

Reviewer's Comments

3/15/2021 5:16 PM

The IEMA report you attached has an address of 3325 S. Clark, Herrin, Illinois, which is an actual address in Herrin but is not the same address as this facility.

Issue resolved

Applicant's Comments

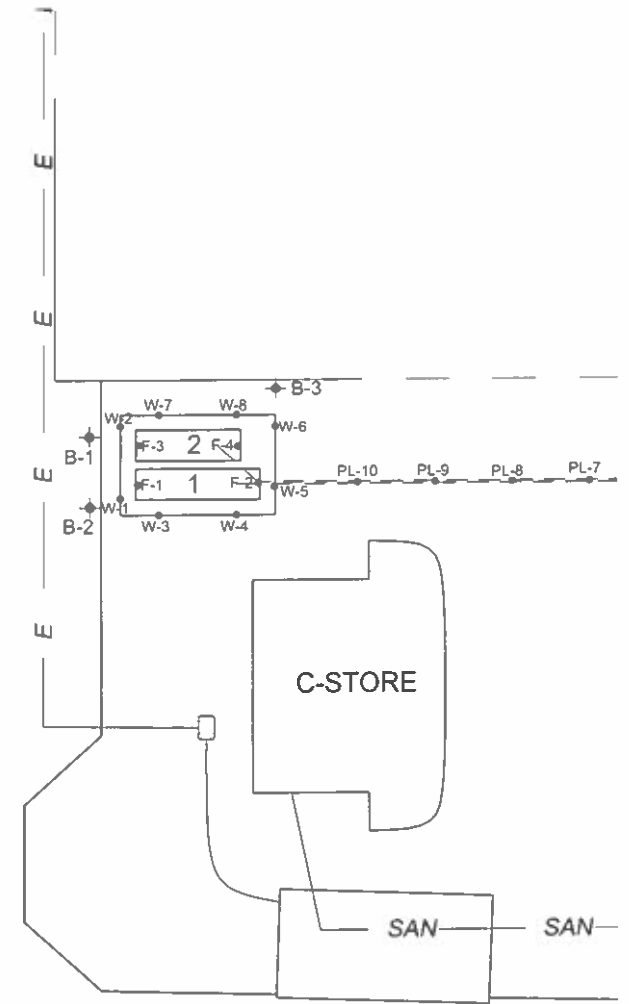
3/16/2021 9:37 AM

There was obviously a miscommunication regarding the address that the IEMA operator thought I said (Clark) versus what I actually said (Park). There is not an address of 3325 S. Clark according to the Williamson County GIS system. I've attached all the "Clark" addresses in their system. None of them go above the 1800 block. Also Clark is referenced as a "Street" or "Trail" but never an "Avenue". It also runs east-west rather than north-south, so there should be any addresses on South Clark. To further complicate matters, the Williamson County GIS lists the address as 3225 S. Park Ave. but about half the documents in the OSFM file refer to the site as 3325 S. Park, while the other half list it as 3225. The OSFM database uses the 3325 address, which appears to be wrong but the database print out is what I was referring to when I was on the phone with IEMA.

Name	File Name(s)	Additional Information
Miscellaneous	Clark addresses in Williamson County.pdf Park addresses in Williamson County.pdf Office of the Illinois State Fire Marshal UST Search Facility Details for Herrin ZX.pdf	
Site Assessment Documents	21030430.pdf	
IEMA Report	IEMA FOIA Hazmat Search.pdf	
Site Plan	Site Layout.pdf	
Certificate of Good Standing	certificate of good standing.pdf	
Authorization to submit	signed Authorization to submit Eiliqibility App.pdf	

VACANT

VACANT



Caution - Note to Contractor
 The contractor is specifically cautioned the location and/or elevation of existing utilities as shown on these plans is based on records of the various utility companies and where possible, measurements taken in the field. The information is not to be relied on as being exact or complete. The contractor shall be responsible to contact "JULIE" (1-800-892-0123) at least 72 hours before digging. It shall be the responsibility of the contractor to relocate all existing utilities which conflict with the proposed locations shown on these plans.

FIGURE 1: SITE LAYOUT

SCALE: 1" = 50'

DATE: 02-04-2021

J.D. STRETT & CO. (HERRIN #234)
3325 SOUTH PARK AVE. - HERRIN, IL



2220 YALE BOULEVARD SPRINGFIELD, ILLINOIS 62703
 PHONE: 217-522-4085 FAX: 217-522-4087

AR.0011



OFFICE OF THE ILLINOIS STATE FIRE MARSHAL

Site Assessment Results Report

Owner - U0007830

Owner Name J.D. Streett & Company,
 Inc.
Address 144 Weldon Parkway

 Maryland Heights, MO
 63043
Contact Person Darrell Meek
Phone Number (800) 678-6600

Facility - 7035105

Facility Name Herrin ZX
Address 3325 South Park
 Herrin, IL 62948
County Williamson
Contact Person Faith Taborn
Phone Number (618) 993-0828

Tank #	Capacity in Gallons	Product	Date Last Used	Status	Regulated Status	Date Removed/Abandoned
1	12000	Gasoline	02/01/2017	Removed	Federal	03/04/2021
2	10000	Gasoline - Regular	01/04/2021	Removed	Federal	03/04/2021

Purpose of the Site Assessment: Tank Removal

Results: Contamination

Permit Number: 00176-2021REM

Date Release Reported: 02/01/2021

IEMA #: 20210114

Remarks: A release of gasoline was reported to the Illinois Emergency Management Agency on February 1, 2021 based upon observations made during a site assessment completed that day by CSD Environmental Services, Inc. A permit to remove Tanks #1 and #2 was submitted by Robert Ellis & Sons of Murphysboro, IL on February 11, 2021. The permit was approved by OSFM on February 15, 2021. Tanks #1 and #2 were removed by Robert Ellis & Sons on March 4, 2021 under supervision of OSFM Storage Tank Safety Specialist Louis Hertter. Personnel from CSD Environmental Services, Inc. were on-site to collect soil samples from the excavation and product line trench. USTs and all product lines were in sound structural condition upon removal. Some minor organic vapor readings were present in samples from the product line trench, indicating a possible product line release. Soil samples were submitted to Teklab, Inc. in Collinsville, Illinois for analysis of benzene, toluene, ethylbenzene, total xylenes (BTEX) and methyl-tertiary butyl ether (MTBE) per 35 IAC Part 734, Appendix A. All soil samples were below the most stringent Tier 1 remediation objectives listed in 35 IAC Part 742. The attached file "21030430" is a copy of the laboratory analytical report from Teklab, Inc. The attached file "site layout" shows the sample locations. The attached file "analytical table" provides the soil sample results compared to the most stringent Tier 1 remediation objectives.

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 sampling done herein complies with all requirements for the number and location of sampling pursuant to 35 Ill. Adm. Code 734.210 and, for any soil borings, with 35 Ill. Adm. Code 734.425 and 734.435, as incorporated into the rules and regulations of the Office of the State Fire Marshal as required by 176.330(a)&(b).

Name: Joseph W. Truesdale

Title: Professional Engineer A.R. 0012

Attached Documents
21030430.pdf
Site Layout.pdf
Analytical Table.pdf

Lock, Deanne

From: Shane Thorpe <SThorpe@csdenviro.com>
Sent: Tuesday, March 16, 2021 8:12 AM
To: Lock, Deanne
Cc: Bradley, Shelly; Joe Truesdale
Subject: [External] OSFM facility 7035105 Herrin, Illinois
Attachments: Clark addresses in Williamson County.pdf

Deanne,

In regard to the address mix up at the above-referenced, I was the caller and it's clearly a misunderstanding. I was calling from the site so I can certainly attest to that. Would you accept an affidavit from me explaining the mix up?

I did a search on the Williamson County GIS page for all addresses with "Clark" in the name. There is not an address of 3325 S. Clark that exists. There is nothing above the 1800 block. When typing 3325 S. Clark into Google it comes up at the end of the road, in the middle of the intersection where Clark tees into Bandyville Road. Additionally, Clark runs east-west rather than north-south, so there wouldn't be any real address of "S Clark". Clark is also referred to as a Street or Trail, but never an Avenue.

I should probably also point out that it appears 3325 S. Park Ave. is incorrect as well. Williamson County lists the address as 3225 S. Park Avenue. After reviewing the OSFM files, I see that about ½ the documents list 3325 and the other half say 3225. The OSFM database lists 3325, which is what I had with me in the field to provide information regarding the tanks during the IEMA call. So, if you're set on making me contact IEMA to correct the address, do I correct it to the wrong address that's in your database and on the removal log or to the actual address listed with the county?

Thanks,

Shane A. Thorpe
Sr. Project Manager
Vice President, CFO

CSD Environmental Services, Inc.
2220 Yale Boulevard
Springfield, Illinois 62703
217-522-4085 (ext. 405)
217-210-4909 Direct
217-415-2961 Cell
www.csdenviro.com



<http://www.teklabinc.com/>

March 12, 2021

Shane Thorpe
CSD Environmental Services, Inc.
2220 Yale Boulevard
Springfield, IL 62703
TEL: (217) 522-4085
FAX: (217) 522-4087



Illinois	100226
Kansas	E-10374
Louisiana	05002
Louisiana	05003
Oklahoma	9978

RE: J.D. Streett Herrin #234

WorkOrder: 21030430

Dear Shane Thorpe:

TEKLAB, INC received 22 samples on 3/5/2021 1:20:00 PM for the analysis presented in the following report.

Samples are analyzed on an as received basis unless otherwise requested and documented. The sample results contained in this report relate only to the requested analytes of interest as directed on the chain of custody. NELAP accredited fields of testing are indicated by the letters NELAP under the Certification column. Unless otherwise documented within this report, Teklab Inc. analyzes samples utilizing the most current methods in compliance with 40CFR. All tests are performed in the Collinsville, IL laboratory unless otherwise noted in the Case Narrative.

All quality control criteria applicable to the test methods employed for this project have been satisfactorily met and are in accordance with NELAP except where noted. The following report shall not be reproduced, except in full, without the written approval of Teklab, Inc.

If you have any questions regarding these tests results, please feel free to call.

Sincerely,

A handwritten signature in black ink, appearing to read "Aaron Renner".

Aaron Renner
Project Manager
(630)324-6855
arenner@teklabinc.com



Report Contents

<http://www.teklabinc.com/>

Client: CSD Environmental Services, Inc.

Work Order: 21030430

Client Project: J.D. Streett Herrin #234

Report Date: 12-Mar-21

This reporting package includes the following:

Cover Letter	1
Report Contents	2
Definitions	3
Case Narrative	5
Accreditations	6
Laboratory Results	7
Receiving Check List	29
Chain of Custody	Appended



Definitions

<http://www.teklabinc.com/>

Client: CSD Environmental Services, Inc.

Work Order: 21030430

Client Project: J.D. Streett Herrin #234

Report Date: 12-Mar-21

Abbr Definition

* Analytes on report marked with an asterisk are not NELAP accredited

CCV Continuing calibration verification is a check of a standard to determine the state of calibration of an instrument between recalibration.

CRQL A Client Requested Quantitation Limit is a reporting limit that varies according to customer request. The CRQL may not be less than the MDL.

DF Dilution factor is the dilution performed during analysis only and does not take into account any dilutions made during sample preparation. The reported result is final and includes all dilution factors.

DNI Did not ignite

DUP Laboratory duplicate is a replicate aliquot prepared under the same laboratory conditions and independently analyzed to obtain a measure of precision.

ICV Initial calibration verification is a check of a standard to determine the state of calibration of an instrument before sample analysis is initiated.

IDPH IL Dept. of Public Health

LCS Laboratory control sample is a sample matrix, free from the analytes of interest, spiked with verified known amounts of analytes and analyzed exactly like a sample to establish intra-laboratory or analyst specific precision and bias or to assess the performance of all or a portion of the measurement system.

LCSD Laboratory control sample duplicate is a replicate laboratory control sample that is prepared and analyzed in order to determine the precision of the approved test method. The acceptable recovery range is listed in the QC Package (provided upon request).

MBLK Method blank is a sample of a matrix similar to the batch of associated sample (when available) that is free from the analytes of interest and is processed simultaneously with and under the same conditions as samples through all steps of the analytical procedures, and in which no target analytes or interferences should present at concentrations that impact the analytical results for sample analyses.

MDL "The method detection limit is defined as the minimum measured concentration of a substance that can be reported with 99% confidence that the measured concentration is distinguishable from method blank results."

MS Matrix spike is an aliquot of matrix fortified (spiked) with known quantities of specific analytes that is subjected to the entire analytical procedures in order to determine the effect of the matrix on an approved test method's recovery system. The acceptable recovery range is listed in the QC Package (provided upon request).

MSD Matrix spike duplicate means a replicate matrix spike that is prepared and analyzed in order to determine the precision of the approved test method. The acceptable recovery range is listed in the QC Package (provided upon request).

MW Molecular weight

NC Data is not acceptable for compliance purposes

ND Not Detected at the Reporting Limit

NELAP NELAP Accredited

PQL Practical quantitation limit means the lowest level that can be reliably achieved within specified limits of precision and accuracy during routine laboratory operation conditions.

RL The reporting limit the lowest level that the data is displayed in the final report. The reporting limit may vary according to customer request or sample dilution. The reporting limit may not be less than the MDL.

RPD Relative percent difference is a calculated difference between two recoveries (ie. MS/MSD). The acceptable recovery limit is listed in the QC Package (provided upon request).

SPK The spike is a known mass of target analyte added to a blank sample or sub-sample; used to determine recovery deficiency or for other quality control purposes.

Surr Surrogates are compounds which are similar to the analytes of interest in chemical composition and behavior in the analytical process, but which are not normally found in environmental samples.

TIC Tentatively identified compound: Analytes tentatively identified in the sample by using a library search. Only results not in the calibration standard will be reported as tentatively identified compounds. Results for tentatively identified compounds that are not present in the calibration standard, but are assigned a specific chemical name based upon the library search, are calculated using total peak areas from reconstructed ion chromatograms and a response factor of one. The nearest Internal Standard is used for the calculation. The results of any TICs must be considered estimated, and are flagged with a "T". If the estimated result is above the calibration range it is flagged "ET"

TNTC Too numerous to count (> 200 CFU)



Definitions

<http://www.teklabinc.com/>

Client: CSD Environmental Services, Inc.

Work Order: 21030430

Client Project: J.D. Streett Herrin #234

Report Date: 12-Mar-21

Qualifiers

- | | |
|---|--|
| # - Unknown hydrocarbon | B - Analyte detected in associated Method Blank |
| C - RL shown is a Client Requested Quantitation Limit | E - Value above quantitation range |
| H - Holding times exceeded | I - Associated internal standard was outside method criteria |
| J - Analyte detected below quantitation limits | M - Manual Integration used to determine area response |
| ND - Not Detected at the Reporting Limit | R - RPD outside accepted recovery limits |
| S - Spike Recovery outside recovery limits | T - TIC(Tentatively identified compound) |
| X - Value exceeds Maximum Contaminant Level | |



Case Narrative

<http://www.teklabinc.com/>

Client: CSD Environmental Services, Inc.

Work Order: 21030430

Client Project: J.D. Streett Herrin #234

Report Date: 12-Mar-21

Cooler Receipt Temp: 3.0 °C

Locations

Collinsville

Address 5445 Horseshoe Lake Road
Collinsville, IL 62234-7425
Phone (618) 344-1004
Fax (618) 344-1005
Email jhriley@teklabinc.com

Collinsville Air

Address 5445 Horseshoe Lake Road
Collinsville, IL 62234-7425
Phone (618) 344-1004
Fax (618) 344-1005
Email EHurley@teklabinc.com

Springfield

Address 3920 Pintail Dr
Springfield, IL 62711-9415
Phone (217) 698-1004
Fax (217) 698-1005
Email KKlostermann@teklabinc.com

Chicago

Address 1319 Butterfield Rd.
Downers Grove, IL 60515
Phone (630) 324-6855
Fax
Email arcnner@teklabinc.com

Kansas City

Address 8421 Nicman Road
Lenexa, KS 66214
Phone (913) 541-1998
Fax (913) 541-1998
Email jhriley@teklabinc.com



Accreditations

<http://www.teklabinc.com/>

Client: CSD Environmental Services, Inc.

Work Order: 21030430

Client Project: J.D. Streett Herrin #234

Report Date: 12-Mar-21

State	Dept	Cert #	NELAP	Exp Date	Lab
Illinois	IEPA	100226	NELAP	1/31/2022	Collinsville
Kansas	KDHE	E-10374	NELAP	4/30/2021	Collinsville
Louisiana	LDEQ	05002	NELAP	6/30/2021	Collinsville
Louisiana	LDEQ	05003	NELAP	6/30/2021	Collinsville
Oklahoma	ODEQ	9978	NELAP	8/31/2021	Collinsville
Arkansas	ADEQ	88-0966		3/14/2021	Collinsville
Illinois	IDPH	17584		5/31/2021	Collinsville
Kentucky	UST	0073		1/31/2022	Collinsville
Missouri	MDNR	00930		5/31/2021	Collinsville
Missouri	MDNR	930		1/31/2022	Collinsville



Laboratory Results

<http://www.teklabinc.com/>

Client: CSD Environmental Services, Inc.

Work Order: 21030430

Client Project: J.D. Streett Herrin #234

Report Date: 12-Mar-21

Lab ID: 21030430-001

Client Sample ID: PL-1 (3ft)

Matrix: SOLID

Collection Date: 03/04/2021 9:15

Analyses	Certification	RL	Qual	Result	Units	DF	Date Analyzed	Batch
EPA SW846 3550C, 5035A, ASTM D2974								
Percent Moisture	*	0.1		22.7	%	1	03/11/2021 17:45	R288383
SW-846 5035, 8260B, VOLATILE ORGANIC COMPOUNDS BY GC/MS								
Benzene	NELAP	1.0	J	0.5	µg/Kg-dry	1	03/09/2021 6:15	174583
Ethylbenzene	NELAP	2.0	J	0.5	µg/Kg-dry	1	03/09/2021 6:15	174583
Methyl tert-butyl ether	NELAP	2.0		ND	µg/Kg-dry	1	03/09/2021 6:15	174583
Toluene	NELAP	2.0	J	1.6	µg/Kg-dry	1	03/09/2021 6:15	174583
Xylenes, Total	NELAP	8.1	J	1.9	µg/Kg-dry	1	03/09/2021 6:15	174583
Surr: 1,2-Dichloroethane-d4	*	74-124		108.8	%REC	1	03/09/2021 6:15	174583
Surr: 4-Bromofluorobenzene	*	79.4-123		94.8	%REC	1	03/09/2021 6:15	174583
Surr: Dibromofluoromethane	*	89.2-112		103.8	%REC	1	03/09/2021 6:15	174583
Surr: Toluene-d8	*	85-115		92.1	%REC	1	03/09/2021 6:15	174583



Laboratory Results

<http://www.teklabinc.com/>

Client: CSD Environmental Services, Inc.

Work Order: 21030430

Client Project: J.D. Streett Herrin #234

Report Date: 12-Mar-21

Lab ID: 21030430-002

Client Sample ID: PL-2 (3ft)

Matrix: SOLID

Collection Date: 03/04/2021 9:20

Analyses	Certification	RL	Qual	Result	Units	DF	Date Analyzed	Batch
EPA SW846 3550C, 5035A, ASTM D2974								
Percent Moisture	*	0.1		19.1	%	1	03/11/2021 17:45	R288383
SW-846 5035, 8260B, VOLATILE ORGANIC COMPOUNDS BY GC/MS								
Benzene	NELAP	1.0		ND	µg/Kg-dry	1	03/09/2021 6:44	174583
Ethylbenzene	NELAP	2.0		ND	µg/Kg-dry	1	03/09/2021 6:44	174583
Methyl tert-butyl ether	NELAP	2.0		ND	µg/Kg-dry	1	03/09/2021 6:44	174583
Toluene	NELAP	2.0	J	0.6	µg/Kg-dry	1	03/09/2021 6:44	174583
Xylenes, Total	NELAP	7.8		ND	µg/Kg-dry	1	03/09/2021 6:44	174583
Surr: 1,2-Dichloroethane-d4	*	74-124		112.4	%REC	1	03/09/2021 6:44	174583
Surr: 4-Bromofluorobenzene	*	79.4-123		95.6	%REC	1	03/09/2021 6:44	174583
Surr: Dibromofluoromethane	*	89.2-112		103.5	%REC	1	03/09/2021 6:44	174583
Surr: Toluene-d8	*	85-115		92.2	%REC	1	03/09/2021 6:44	174583



Laboratory Results

<http://www.teklabinc.com/>

Client: CSD Environmental Services, Inc.

Work Order: 21030430

Client Project: J.D. Streett Herrin #234

Report Date: 12-Mar-21

Lab ID: 21030430-003

Client Sample ID: PL-3 (3ft)

Matrix: SOLID

Collection Date: 03/04/2021 9:25

Analyses	Certification	RL	Qual	Result	Units	DF	Date Analyzed	Batch
EPA SW846 3550C, 5035A, ASTM D2974								
Percent Moisture	*	0.1		20.7	%	1	03/11/2021 17:45	R288383
SW-846 5035, 8260B, VOLATILE ORGANIC COMPOUNDS BY GC/MS								
Benzene	NELAP	1.0		ND	µg/Kg-dry	1	03/09/2021 7:12	174583
Ethylbenzene	NELAP	2.1	J	0.4	µg/Kg-dry	1	03/09/2021 7:12	174583
Methyl tert-butyl ether	NELAP	2.1		ND	µg/Kg-dry	1	03/09/2021 7:12	174583
Toluene	NELAP	2.1	J	0.6	µg/Kg-dry	1	03/09/2021 7:12	174583
Xylenes, Total	NELAP	8.3		ND	µg/Kg-dry	1	03/09/2021 7:12	174583
Surr: 1,2-Dichloroethane-d4	*	74-124		109.6	%REC	1	03/09/2021 7:12	174583
Surr: 4-Bromofluorobenzene	*	79.4-123		96.4	%REC	1	03/09/2021 7:12	174583
Surr: Dibromofluoromethane	*	89.2-112		104.1	%REC	1	03/09/2021 7:12	174583
Surr: Toluene-d8	*	85-115		92.2	%REC	1	03/09/2021 7:12	174583



Laboratory Results

<http://www.teklabinc.com/>

Client: CSD Environmental Services, Inc.

Work Order: 21030430

Client Project: J.D. Streett Herrin #234

Report Date: 12-Mar-21

Lab ID: 21030430-004

Client Sample ID: PL-4 (3ft)

Matrix: SOLID

Collection Date: 03/04/2021 9:30

Analyses	Certification	RL	Qual	Result	Units	DF	Date Analyzed	Batch
EPA SW846 3550C, 5035A, ASTM D2974								
Percent Moisture	*	0.1		20.1	%	1	03/11/2021 17:45	R288383
SW-846 5035, 8260B, VOLATILE ORGANIC COMPOUNDS BY GC/MS								
Benzene	NELAP	1.0		ND	µg/Kg-dry	1	03/09/2021 7:41	174583
Ethylbenzene	NELAP	2.0	J	0.4	µg/Kg-dry	1	03/09/2021 7:41	174583
Methyl tert-butyl ether	NELAP	2.0		ND	µg/Kg-dry	1	03/09/2021 7:41	174583
Toluene	NELAP	2.0	J	0.5	µg/Kg-dry	1	03/09/2021 7:41	174583
Xylenes, Total	NELAP	8.0		ND	µg/Kg-dry	1	03/09/2021 7:41	174583
Surr: 1,2-Dichloroethane-d4	*	74-124		111.8	%REC	1	03/09/2021 7:41	174583
Surr: 4-Bromofluorobenzene	*	79.4-123		94.1	%REC	1	03/09/2021 7:41	174583
Surr: Dibromofluoromethane	*	89.2-112		105.1	%REC	1	03/09/2021 7:41	174583
Surr: Toluene-d8	*	85-115		92.0	%REC	1	03/09/2021 7:41	174583



Laboratory Results

<http://www.teklabinc.com/>

Client: CSD Environmental Services, Inc.

Work Order: 21030430

Client Project: J.D. Streett Herrin #234

Report Date: 12-Mar-21

Lab ID: 21030430-005

Client Sample ID: PL-5 (3ft)

Matrix: SOLID

Collection Date: 03/04/2021 9:35

Analyses	Certification	RL	Qual	Result	Units	DF	Date Analyzed	Batch
EPA SW846 3550C, 5035A, ASTM D2974								
Percent Moisture	*	0.1		20.9	%	1	03/11/2021 17:45	R288383
SW-846 5035, 8260B, VOLATILE ORGANIC COMPOUNDS BY GC/MS								
Benzene	NELAP	0.9		1.1	µg/Kg-dry	1	03/09/2021 8:10	174583
Ethylbenzene	NELAP	1.9	J	0.5	µg/Kg-dry	1	03/09/2021 8:10	174583
Methyl tert-butyl ether	NELAP	1.9		ND	µg/Kg-dry	1	03/09/2021 8:10	174583
Toluene	NELAP	1.9	J	1.4	µg/Kg-dry	1	03/09/2021 8:10	174583
Xylenes, Total	NELAP	7.5	J	1.7	µg/Kg-dry	1	03/09/2021 8:10	174583
Surr: 1,2-Dichloroethane-d4	*	74-124		109.4	%REC	1	03/09/2021 8:10	174583
Surr: 4-Bromofluorobenzene	*	79.4-123		95.0	%REC	1	03/09/2021 8:10	174583
Surr: Dibromofluoromethane	*	89.2-112		103.8	%REC	1	03/09/2021 8:10	174583
Surr: Toluene-d8	*	85-115		91.7	%REC	1	03/09/2021 8:10	174583



Laboratory Results

<http://www.teklabinc.com/>

Client: CSD Environmental Services, Inc. Work Order: 21030430
 Client Project: J.D. Streett Herrin #234 Report Date: 12-Mar-21
 Lab ID: 21030430-006 Client Sample ID: W-1 (8ft)
 Matrix: SOLID Collection Date: 03/04/2021 10:30

Analyses	Certification	RL	Qual	Result	Units	DF	Date Analyzed	Batch
EPA SW846 3550C, 5035A, ASTM D2974								
Percent Moisture	*	0.1		16.4	%	1	03/11/2021 17:45	R288383
SW-846 5035, 8260B, VOLATILE ORGANIC COMPOUNDS BY GC/MS								
Benzene	NELAP	0.9		ND	µg/Kg-dry	1	03/09/2021 8:38	174583
Ethylbenzene	NELAP	1.8		ND	µg/Kg-dry	1	03/09/2021 8:38	174583
Methyl tert-butyl ether	NELAP	1.8		ND	µg/Kg-dry	1	03/09/2021 8:38	174583
Toluene	NELAP	1.8		ND	µg/Kg-dry	1	03/09/2021 8:38	174583
Xylenes, Total	NELAP	7.4		ND	µg/Kg-dry	1	03/09/2021 8:38	174583
Surr: 1,2-Dichloroethane-d4	*	74-124		113.1	%REC	1	03/09/2021 8:38	174583
Surr: 4-Bromofluorobenzene	*	79.4-123		94.5	%REC	1	03/09/2021 8:38	174583
Surr: Dibromofluoromethane	*	89.2-112		105.1	%REC	1	03/09/2021 8:38	174583
Surr: Toluene-d8	*	85-115		92.8	%REC	1	03/09/2021 8:38	174583



Laboratory Results

<http://www.teklabinc.com/>

Client: CSD Environmental Services, Inc.

Work Order: 21030430

Client Project: J.D. Streett Herrin #234

Report Date: 12-Mar-21

Lab ID: 21030430-007

Client Sample ID: W-2 (8ft)

Matrix: SOLID

Collection Date: 03/04/2021 10:35

Analyses	Certification	RL	Qual	Result	Units	DF	Date Analyzed	Batch
EPA SW846 3550C, 5035A, ASTM D2974								
Percent Moisture	*	0.1		17.2	%	1	03/11/2021 17:45	R288383
SW-846 5035, 8260B, VOLATILE ORGANIC COMPOUNDS BY GC/MS								
Benzene	NELAP	1.0		ND	µg/Kg-dry	1	03/09/2021 9:07	174583
Ethylbenzene	NELAP	1.9		ND	µg/Kg-dry	1	03/09/2021 9:07	174583
Methyl tert-butyl ether	NELAP	1.9		ND	µg/Kg-dry	1	03/09/2021 9:07	174583
Toluene	NELAP	1.9		ND	µg/Kg-dry	1	03/09/2021 9:07	174583
Xylenes, Total	NELAP	7.6		ND	µg/Kg-dry	1	03/09/2021 9:07	174583
Surr: 1,2-Dichloroethane-d4	*	74-124		111.4	%REC	1	03/09/2021 9:07	174583
Surr: 4-Bromofluorobenzene	*	79.4-123		93.5	%REC	1	03/09/2021 9:07	174583
Surr: Dibromofluoromethane	*	89.2-112		103.7	%REC	1	03/09/2021 9:07	174583
Surr: Toluene-d8	*	85-115		90.9	%REC	1	03/09/2021 9:07	174583



Laboratory Results

<http://www.teklabinc.com/>

Client: CSD Environmental Services, Inc.

Work Order: 21030430

Client Project: J.D. Streett Herrin #234

Report Date: 12-Mar-21

Lab ID: 21030430-008

Client Sample ID: W-3 (8ft)

Matrix: SOLID

Collection Date: 03/04/2021 10:40

Analyses	Certification	RL	Qual	Result	Units	DF	Date Analyzed	Batch
EPA SW846 3550C, 5035A, ASTM D2974								
Percent Moisture	*	0.1		16.4	%	1	03/11/2021 17:45	R288383
SW-846 5035, 8260B, VOLATILE ORGANIC COMPOUNDS BY GC/MS								
Benzene	NELAP	0.9		ND	µg/Kg-dry	1	03/09/2021 9:36	174583
Ethylbenzene	NELAP	1.9		ND	µg/Kg-dry	1	03/09/2021 9:36	174583
Methyl tert-butyl ether	NELAP	1.9		ND	µg/Kg-dry	1	03/09/2021 9:36	174583
Toluene	NELAP	1.9		ND	µg/Kg-dry	1	03/09/2021 9:36	174583
Xylenes, Total	NELAP	7.5		ND	µg/Kg-dry	1	03/09/2021 9:36	174583
Surr: 1,2-Dichloroethane-d4	*	74-124		111.2	%REC	1	03/09/2021 9:36	174583
Surr: 4-Bromofluorobenzene	*	79.4-123		93.8	%REC	1	03/09/2021 9:36	174583
Surr: Dibromofluoromethane	*	89.2-112		103.9	%REC	1	03/09/2021 9:36	174583
Surr: Toluene-d8	*	85-115		92.2	%REC	1	03/09/2021 9:36	174583



Laboratory Results

<http://www.teklabinc.com/>

Client: CSD Environmental Services, Inc.

Work Order: 21030430

Client Project: J.D. Streett Herrin #234

Report Date: 12-Mar-21

Lab ID: 21030430-009

Client Sample ID: F-1 (12ft)

Matrix: SOLID

Collection Date: 03/04/2021 10:45

Analyses	Certification	RL	Qual	Result	Units	DF	Date Analyzed	Batch
EPA SW846 3550C, 5035A, ASTM D2974								
Percent Moisture	*	0.1		20.0	%	1	03/11/2021 17:45	R288383
SW-846 5035, 8260B, VOLATILE ORGANIC COMPOUNDS BY GC/MS								
Benzene	NELAP	0.9		3.8	µg/Kg-dry	1	03/09/2021 10:05	174583
Ethylbenzene	NELAP	1.8		3.0	µg/Kg-dry	1	03/09/2021 10:05	174583
Methyl tert-butyl ether	NELAP	1.8		ND	µg/Kg-dry	1	03/09/2021 10:05	174583
Toluene	NELAP	1.8		15.6	µg/Kg-dry	1	03/09/2021 10:05	174583
Xylenes, Total	NELAP	7.3		17.1	µg/Kg-dry	1	03/09/2021 10:05	174583
Surr: 1,2-Dichloroethane-d4	*	74-124		111.7	%REC	1	03/09/2021 10:05	174583
Surr: 4-Bromofluorobenzene	*	79.4-123		93.7	%REC	1	03/09/2021 10:05	174583
Surr: Dibromofluoromethane	*	89.2-112		104.7	%REC	1	03/09/2021 10:05	174583
Surr: Toluene-d8	*	85-115		91.7	%REC	1	03/09/2021 10:05	174583



Laboratory Results

<http://www.teklabinc.com/>

Client: CSD Environmental Services, Inc.

Work Order: 21030430

Client Project: J.D. Streett Herrin #234

Report Date: 12-Mar-21

Lab ID: 21030430-010

Client Sample ID: W-4 (8ft)

Matrix: SOLID

Collection Date: 03/04/2021 11:45

Analyses	Certification	RL	Qual	Result	Units	DF	Date Analyzed	Batch
EPA SW846 3550C, 5035A, ASTM D2974								
Percent Moisture	*	0.1		15.9	%	1	03/11/2021 17:45	R288383
SW-846 5035, 8260B, VOLATILE ORGANIC COMPOUNDS BY GC/MS								
Benzene	NELAP	0.9		ND	µg/Kg-dry	1	03/10/2021 6:19	174634
Ethylbenzene	NELAP	1.8	J	0.5	µg/Kg-dry	1	03/10/2021 6:19	174634
Methyl tert-butyl ether	NELAP	1.8		ND	µg/Kg-dry	1	03/10/2021 6:19	174634
Toluene	NELAP	1.8		ND	µg/Kg-dry	1	03/10/2021 6:19	174634
Xylenes, Total	NELAP	7.2	J	1.8	µg/Kg-dry	1	03/10/2021 6:19	174634
Surr: 1,2-Dichloroethane-d4	*	74-124		98.9	%REC	1	03/10/2021 6:19	174634
Surr: 4-Bromofluorobenzene	*	79.4-123		99.0	%REC	1	03/10/2021 6:19	174634
Surr: Dibromofluoromethane	*	89.2-112		94.6	%REC	1	03/10/2021 6:19	174634
Surr: Toluene-d8	*	85-115		97.3	%REC	1	03/10/2021 6:19	174634



Laboratory Results

<http://www.teklabinc.com/>

Client: CSD Environmental Services, Inc.

Work Order: 21030430

Client Project: J.D. Streett Herrin #234

Report Date: 12-Mar-21

Lab ID: 21030430-011

Client Sample ID: W-5 (8ft)

Matrix: SOLID

Collection Date: 03/04/2021 11:50

Analyses	Certification	RL	Qual	Result	Units	DF	Date Analyzed	Batch
EPA SW846 3550C, 5035A, ASTM D2974								
Percent Moisture	*	0.1		14.7	%	1	03/11/2021 17:45	R288383
SW-846 5035, 8260B, VOLATILE ORGANIC COMPOUNDS BY GC/MS								
Benzene	NELAP	0.9	J	0.3	µg/Kg-dry	1	03/10/2021 6:48	174634
Ethylbenzene	NELAP	1.9	J	0.5	µg/Kg-dry	1	03/10/2021 6:48	174634
Methyl tert-butyl ether	NELAP	1.9		ND	µg/Kg-dry	1	03/10/2021 6:48	174634
Toluene	NELAP	1.9	J	0.7	µg/Kg-dry	1	03/10/2021 6:48	174634
Xylenes, Total	NELAP	7.5	J	2.2	µg/Kg-dry	1	03/10/2021 6:48	174634
Surr: 1,2-Dichloroethane-d4	*	74-124		99.4	%REC	1	03/10/2021 6:48	174634
Surr: 4-Bromofluorobenzene	*	79.4-123		98.9	%REC	1	03/10/2021 6:48	174634
Surr: Dibromofluoromethane	*	89.2-112		94.5	%REC	1	03/10/2021 6:48	174634
Surr: Toluene-d8	*	85-115		97.6	%REC	1	03/10/2021 6:48	174634



Laboratory Results

<http://www.teklabinc.com/>

Client: CSD Environmental Services, Inc.

Work Order: 21030430

Client Project: J.D. Streett Herrin #234

Report Date: 12-Mar-21

Lab ID: 21030430-012

Client Sample ID: W-6 (8ft)

Matrix: SOLID

Collection Date: 03/04/2021 11:55

Analyses	Certification	RL	Qual	Result	Units	DF	Date Analyzed	Batch
EPA SW846 3550C, 5035A, ASTM D2974								
Percent Moisture	*	0.1		16.2	%	1	03/11/2021 17:45	R288383
SW-846 5035, 8260B, VOLATILE ORGANIC COMPOUNDS BY GC/MS								
Benzene	NELAP	0.9		ND	µg/Kg-dry	1	03/10/2021 7:17	174634
Ethylbenzene	NELAP	1.8	J	0.4	µg/Kg-dry	1	03/10/2021 7:17	174634
Methyl tert-butyl ether	NELAP	1.8		ND	µg/Kg-dry	1	03/10/2021 7:17	174634
Toluene	NELAP	1.8		ND	µg/Kg-dry	1	03/10/2021 7:17	174634
Xylenes, Total	NELAP	7.3	J	1.3	µg/Kg-dry	1	03/10/2021 7:17	174634
Surr: 1,2-Dichloroethane-d4	*	74-124		100.9	%REC	1	03/10/2021 7:17	174634
Surr: 4-Bromofluorobenzene	*	79.4-123		98.9	%REC	1	03/10/2021 7:17	174634
Surr: Dibromofluoromethane	*	89.2-112		95.3	%REC	1	03/10/2021 7:17	174634
Surr: Toluene-d8	*	85-115		97.0	%REC	1	03/10/2021 7:17	174634



Laboratory Results

<http://www.teklabinc.com/>

Client: CSD Environmental Services, Inc.

Work Order: 21030430

Client Project: J.D. Streett Herrin #234

Report Date: 12-Mar-21

Lab ID: 21030430-013

Client Sample ID: F-2 (12ft)

Matrix: SOLID

Collection Date: 03/04/2021 12:00

Analyses	Certification	RL	Qual	Result	Units	DF	Date Analyzed	Batch
EPA SW846 3550C, 5035A, ASTM D2974								
Percent Moisture	*	0.1		19.3	%	1	03/11/2021 17:45	R288383
SW-846 5035, 8260B, VOLATILE ORGANIC COMPOUNDS BY GC/MS								
Benzene	NELAP	1.0	J	0.3	µg/Kg-dry	1	03/10/2021 7:45	174634
Ethylbenzene	NELAP	1.9	J	0.5	µg/Kg-dry	1	03/10/2021 7:45	174634
Methyl tert-butyl ether	NELAP	1.9		ND	µg/Kg-dry	1	03/10/2021 7:45	174634
Toluene	NELAP	1.9	J	0.6	µg/Kg-dry	1	03/10/2021 7:45	174634
Xylenes, Total	NELAP	7.7	J	2.0	µg/Kg-dry	1	03/10/2021 7:45	174634
Surr: 1,2-Dichloroethane-d4	*	74-124		101.8	%REC	1	03/10/2021 7:45	174634
Surr: 4-Bromofluorobenzene	*	79.4-123		97.3	%REC	1	03/10/2021 7:45	174634
Surr: Dibromofluoromethane	*	89.2-112		94.5	%REC	1	03/10/2021 7:45	174634
Surr: Toluene-d8	*	85-115		97.3	%REC	1	03/10/2021 7:45	174634



Laboratory Results

<http://www.teklabinc.com/>

Client: CSD Environmental Services, Inc.

Work Order: 21030430

Client Project: J.D. Streett Herrin #234

Report Date: 12-Mar-21

Lab ID: 21030430-014

Client Sample ID: PL-6 (3ft)

Matrix: SOLID

Collection Date: 03/04/2021 13:15

Analyses	Certification	RL	Qual	Result	Units	DF	Date Analyzed	Batch
EPA SW846 3550C, 5035A, ASTM D2974								
Percent Moisture	*	0.1		21.4	%	1	03/11/2021 17:45	R288383
SW-846 5035, 8260B, VOLATILE ORGANIC COMPOUNDS BY GC/MS								
Benzene	NELAP	1.0		3.2	µg/Kg-dry	1	03/10/2021 20:14	174659
Ethylbenzene	NELAP	2.1	J	1.2	µg/Kg-dry	1	03/10/2021 20:14	174659
Methyl tert-butyl ether	NELAP	2.1		ND	µg/Kg-dry	1	03/10/2021 20:14	174659
Toluene	NELAP	2.1		5.7	µg/Kg-dry	1	03/10/2021 20:14	174659
Xylenes, Total	NELAP	8.4	J	5.6	µg/Kg-dry	1	03/10/2021 20:14	174659
Surr: 1,2-Dichloroethane-d4	*	74-124		99.5	%REC	1	03/10/2021 20:14	174659
Surr: 4-Bromofluorobenzene	*	79.4-123		105.2	%REC	1	03/10/2021 20:14	174659
Surr: Dibromofluoromethane	*	89.2-112		99.0	%REC	1	03/10/2021 20:14	174659
Surr: Toluene-d8	*	85-115		102.1	%REC	1	03/10/2021 20:14	174659



Laboratory Results

<http://www.teklabinc.com/>

Client: CSD Environmental Services, Inc.

Work Order: 21030430

Client Project: J.D. Strett Herrin #234

Report Date: 12-Mar-21

Lab ID: 21030430-015

Client Sample ID: PL-7 (3ft)

Matrix: SOLID

Collection Date: 03/04/2021 13:20

Analyses	Certification	RL	Qual	Result	Units	DF	Date Analyzed	Batch
EPA SW846 3550C, 5035A, ASTM D2974								
Percent Moisture	*	0.1		18.6	%	1	03/11/2021 17:45	R288383
SW-846 5035, 8260B, VOLATILE ORGANIC COMPOUNDS BY GC/MS								
Benzene	NELAP	1.0		1.9	µg/Kg-dry	1	03/10/2021 8:42	174634
Ethylbenzene	NELAP	2.0	J	1.0	µg/Kg-dry	1	03/10/2021 8:42	174634
Methyl tert-butyl ether	NELAP	2.0		ND	µg/Kg-dry	1	03/10/2021 8:42	174634
Toluene	NELAP	2.0		3.1	µg/Kg-dry	1	03/10/2021 8:42	174634
Xylenes, Total	NELAP	8.0	J	4.0	µg/Kg-dry	1	03/10/2021 8:42	174634
Surr: 1,2-Dichloroethane-d4	*	74-124		101.1	%REC	1	03/10/2021 8:42	174634
Surr: 4-Bromofluorobenzene	*	79.4-123		100.5	%REC	1	03/10/2021 8:42	174634
Surr: Dibromofluoromethane	*	89.2-112		96.4	%REC	1	03/10/2021 8:42	174634
Surr: Toluene-d8	*	85-115		98.6	%REC	1	03/10/2021 8:42	174634



Laboratory Results

<http://www.teklabinc.com/>

Client: CSD Environmental Services, Inc.

Work Order: 21030430

Client Project: J.D. Streett Herrin #234

Report Date: 12-Mar-21

Lab ID: 21030430-016

Client Sample ID: F-3 (12ft)

Matrix: SOLID

Collection Date: 03/04/2021 13:25

Analyses	Certification	RL	Qual	Result	Units	DF	Date Analyzed	Batch
EPA SW846 3550C, 5035A, ASTM D2974								
Percent Moisture	*	0.1		18.1	%	1	03/11/2021 17:45	R288383
SW-846 5035, 8260B, VOLATILE ORGANIC COMPOUNDS BY GC/MS								
Benzene	NELAP	1.0		ND	µg/Kg-dry	1	03/10/2021 9:11	174634
Ethylbenzene	NELAP	1.9	J	0.5	µg/Kg-dry	1	03/10/2021 9:11	174634
Methyl tert-butyl ether	NELAP	1.9		ND	µg/Kg-dry	1	03/10/2021 9:11	174634
Toluene	NELAP	1.9	J	0.4	µg/Kg-dry	1	03/10/2021 9:11	174634
Xylenes, Total	NELAP	7.7	J	2.4	µg/Kg-dry	1	03/10/2021 9:11	174634
Surr: 1,2-Dichloroethane-d4	*	74-124		104.8	%REC	1	03/10/2021 9:11	174634
Surr: 4-Bromofluorobenzene	*	79.4-123		97.5	%REC	1	03/10/2021 9:11	174634
Surr: Dibromofluoromethane	*	89.2-112		98.1	%REC	1	03/10/2021 9:11	174634
Surr: Toluene-d8	*	85-115		97.2	%REC	1	03/10/2021 9:11	174634



Laboratory Results

<http://www.teklabinc.com/>

Client: CSD Environmental Services, Inc.

Work Order: 21030430

Client Project: J.D. Streett Herrin #234

Report Date: 12-Mar-21

Lab ID: 21030430-017

Client Sample ID: W-7 (8ft)

Matrix: SOLID

Collection Date: 03/04/2021 13:30

Analyses	Certification	RL	Qual	Result	Units	DF	Date Analyzed	Batch
EPA SW846 3550C, 5035A, ASTM D2974								
Percent Moisture	*	0.1		18.6	%	1	03/11/2021 17:47	R288383
SW-846 5035, 8260B, VOLATILE ORGANIC COMPOUNDS BY GC/MS								
Benzene	NELAP	1.0		ND	µg/Kg-dry	1	03/10/2021 9:40	174634
Ethylbenzene	NELAP	2.0	J	0.4	µg/Kg-dry	1	03/10/2021 9:40	174634
Methyl tert-butyl ether	NELAP	2.0		ND	µg/Kg-dry	1	03/10/2021 9:40	174634
Toluene	NELAP	2.0		ND	µg/Kg-dry	1	03/10/2021 9:40	174634
Xylenes, Total	NELAP	7.8		ND	µg/Kg-dry	1	03/10/2021 9:40	174634
Surr: 1,2-Dichloroethane-d4	*	74-124		105.5	%REC	1	03/10/2021 9:40	174634
Surr: 4-Bromofluorobenzene	*	79.4-123		97.2	%REC	1	03/10/2021 9:40	174634
Surr: Dibromofluoromethane	*	89.2-112		98.3	%REC	1	03/10/2021 9:40	174634
Surr: Toluene-d8	*	85-115		96.2	%REC	1	03/10/2021 9:40	174634



Laboratory Results

<http://www.teklabinc.com/>

Client: CSD Environmental Services, Inc.

Work Order: 21030430

Client Project: J.D. Streett Herrin #234

Report Date: 12-Mar-21

Lab ID: 21030430-018

Client Sample ID: W-8 (8ft)

Matrix: SOLID

Collection Date: 03/04/2021 13:35

Analyses	Certification	RL	Qual	Result	Units	DF	Date Analyzed	Batch
EPA SW846 3550C, 5035A, ASTM D2974								
Percent Moisture	*	0.1		15.6	%	1	03/11/2021 17:47	R288383
SW-846 5035, 8260B, VOLATILE ORGANIC COMPOUNDS BY GC/MS								
Benzene	NELAP	0.9	J	0.5	µg/Kg-dry	1	03/11/2021 2:48	174686
Ethylbenzene	NELAP	1.8	J	0.7	µg/Kg-dry	1	03/11/2021 2:48	174686
Methyl tert-butyl ether	NELAP	1.8		ND	µg/Kg-dry	1	03/11/2021 2:48	174686
Toluene	NELAP	1.8	J	1.6	µg/Kg-dry	1	03/11/2021 2:48	174686
Xylenes, Total	NELAP	7.3	J	3.0	µg/Kg-dry	1	03/11/2021 2:48	174686
Surr: 1,2-Dichloroethane-d4	*	74-124		110.0	%REC	1	03/11/2021 2:48	174686
Surr: 4-Bromofluorobenzene	*	79.4-123		94.6	%REC	1	03/11/2021 2:48	174686
Surr: Dibromofluoromethane	*	89.2-112		104.5	%REC	1	03/11/2021 2:48	174686
Surr: Toluene-d8	*	85-115		91.8	%REC	1	03/11/2021 2:48	174686



Laboratory Results

<http://www.teklabinc.com/>

Client: CSD Environmental Services, Inc.

Work Order: 21030430

Client Project: J.D. Streett Herrin #234

Report Date: 12-Mar-21

Lab ID: 21030430-019

Client Sample ID: F-4 (12ft)

Matrix: SOLID

Collection Date: 03/04/2021 13:40

Analyses	Certification	RL	Qual	Result	Units	DF	Date Analyzed	Batch
EPA SW846 3550C, 5035A, ASTM D2974								
Percent Moisture	*	0.1		19.3	%	1	03/11/2021 17:47	R288383
SW-846 5035, 8260B, VOLATILE ORGANIC COMPOUNDS BY GC/MS								
Benzene	NELAP	1.0	J	0.9	µg/Kg-dry	1	03/10/2021 23:17	174692
Ethylbenzene	NELAP	1.9	J	0.6	µg/Kg-dry	1	03/10/2021 23:17	174692
Methyl tert-butyl ether	NELAP	1.9		ND	µg/Kg-dry	1	03/10/2021 23:17	174692
Toluene	NELAP	1.9		2.1	µg/Kg-dry	1	03/10/2021 23:17	174692
Xylenes, Total	NELAP	7.7	J	3.1	µg/Kg-dry	1	03/10/2021 23:17	174692
Surr: 1,2-Dichloroethane-d4	*	74-124		105.8	%REC	1	03/10/2021 23:17	174692
Surr: 4-Bromofluorobenzene	*	79.4-123		98.7	%REC	1	03/10/2021 23:17	174692
Surr: Dibromofluoromethane	*	89.2-112		100.0	%REC	1	03/10/2021 23:17	174692
Surr: Toluene-d8	*	85-115		98.0	%REC	1	03/10/2021 23:17	174692



Laboratory Results

<http://www.teklabinc.com/>

Client: CSD Environmental Services, Inc.

Work Order: 21030430

Client Project: J.D. Streett Herrin #234

Report Date: 12-Mar-21

Lab ID: 21030430-020

Client Sample ID: PL-8 (3ft)

Matrix: SOLID

Collection Date: 03/04/2021 14:15

Analyses	Certification	RL	Qual	Result	Units	DF	Date Analyzed	Batch
EPA SW846 3550C, 5035A, ASTM D2974								
Percent Moisture	*	0.1		20.6	%	1	03/11/2021 17:47	R288383
SW-846 5035, 8260B, VOLATILE ORGANIC COMPOUNDS BY GC/MS								
Benzene	NELAP	1.1	J	0.5	µg/Kg-dry	1	03/10/2021 20:08	174654
Ethylbenzene	NELAP	2.1	J	0.5	µg/Kg-dry	1	03/10/2021 20:08	174654
Methyl tert-butyl ether	NELAP	2.1		ND	µg/Kg-dry	1	03/10/2021 20:08	174654
Toluene	NELAP	2.1	J	0.5	µg/Kg-dry	1	03/10/2021 20:08	174654
Xylenes, Total	NELAP	8.5		ND	µg/Kg-dry	1	03/10/2021 20:08	174654
Surr: 1,2-Dichloroethane-d4	*	74-124		109.4	%REC	1	03/10/2021 20:08	174654
Surr: 4-Bromofluorobenzene	*	79.4-123		95.7	%REC	1	03/10/2021 20:08	174654
Surr: Dibromofluoromethane	*	89.2-112		103.7	%REC	1	03/10/2021 20:08	174654
Surr: Toluene-d8	*	85-115		91.7	%REC	1	03/10/2021 20:08	174654



Laboratory Results

<http://www.teklabinc.com/>

Client: CSD Environmental Services, Inc.

Work Order: 21030430

Client Project: J.D. Streett Herrin #234

Report Date: 12-Mar-21

Lab ID: 21030430-021

Client Sample ID: PL-9 (3ft)

Matrix: SOLID

Collection Date: 03/04/2021 14:20

Analyses	Certification	RL	Qual	Result	Units	DF	Date Analyzed	Batch
EPA SW846 3550C, 5035A, ASTM D2974								
Percent Moisture	*	0.1		20.3	%	1	03/11/2021 17:47	R288383
SW-846 5035, 8260B, VOLATILE ORGANIC COMPOUNDS BY GC/MS								
Benzene	NELAP	0.8		ND	µg/Kg-dry	1	03/11/2021 14:00	174738
Ethylbenzene	NELAP	1.6		ND	µg/Kg-dry	1	03/11/2021 14:00	174738
Methyl tert-butyl ether	NELAP	1.6		ND	µg/Kg-dry	1	03/11/2021 14:00	174738
Toluene	NELAP	1.6		ND	µg/Kg-dry	1	03/11/2021 14:00	174738
Xylenes, Total	NELAP	6.2		ND	µg/Kg-dry	1	03/11/2021 14:00	174738
Surr: 1,2-Dichloroethane-d4	*	74-124		87.3	%REC	1	03/11/2021 14:00	174738
Surr: 4-Bromofluorobenzene	*	79.4-123		97.3	%REC	1	03/11/2021 14:00	174738
Surr: Dibromofluoromethane	*	89.2-112	S	88.9	%REC	1	03/11/2021 14:00	174738
Surr: Toluene-d8	*	85-115		101.3	%REC	1	03/11/2021 14:00	174738
<i>Surrogate recovery is outside control limits due to matrix interference.</i>								



Laboratory Results

<http://www.teklabinc.com/>

Client: CSD Environmental Services, Inc.

Work Order: 21030430

Client Project: J.D. Streett Herrin #234

Report Date: 12-Mar-21

Lab ID: 21030430-022

Client Sample ID: PL-10 (3ft)

Matrix: SOLID

Collection Date: 03/04/2021 15:30

Analyses	Certification	RL	Qual	Result	Units	DF	Date Analyzed	Batch
EPA SW846 3550C, 5035A, ASTM D2974								
Percent Moisture	*	0.1		17.7	%	1	03/11/2021 18:21	R288383
SW-846 5035, 8260B, VOLATILE ORGANIC COMPOUNDS BY GC/MS								
Benzene	NELAP	1.0	J	0.9	µg/Kg-dry	1	03/11/2021 2:19	174686
Ethylbenzene	NELAP	2.0	J	0.6	µg/Kg-dry	1	03/11/2021 2:19	174686
Methyl tert-butyl ether	NELAP	2.0		ND	µg/Kg-dry	1	03/11/2021 2:19	174686
Toluene	NELAP	2.0	J	1.1	µg/Kg-dry	1	03/11/2021 2:19	174686
Xylenes, Total	NELAP	8.2	J	2.6	µg/Kg-dry	1	03/11/2021 2:19	174686
Surr: 1,2-Dichloroethane-d4	*	74-124		107.4	%REC	1	03/11/2021 2:19	174686
Surr: 4-Bromofluorobenzene	*	79.4-123		93.4	%REC	1	03/11/2021 2:19	174686
Surr: Dibromofluoromethane	*	89.2-112		102.1	%REC	1	03/11/2021 2:19	174686
Surr: Toluene-d8	*	85-115		90.4	%REC	1	03/11/2021 2:19	174686



Receiving Check List

<http://www.teklabinc.com/>

Client: CSD Environmental Services, Inc.

Work Order: 21030430

Client Project: J.D. Streett Herrin #234

Report Date: 12-Mar-21

Carrier: Paul Reeves

Received By: PRY

Completed by:

Amanda R. Ham

Reviewed by:

Marvin L. Darling II

On:

05-Mar-21

Amanda R. Ham

On:

05-Mar-21

Marvin L. Darling

Pages to follow: Chain of custody

Extra pages included

- | | | | | |
|---|---|---|--|----------------------------------|
| Shipping container/cooler in good condition? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | Not Present <input type="checkbox"/> | Temp °C 3.0 |
| Type of thermal preservation? | None <input type="checkbox"/> | Ice <input checked="" type="checkbox"/> | Blue Ice <input type="checkbox"/> | Dry Ice <input type="checkbox"/> |
| Chain of custody present? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | | |
| Chain of custody signed when relinquished and received? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | | |
| Chain of custody agrees with sample labels? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | | |
| Samples in proper container/bottle? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | | |
| Sample containers intact? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | | |
| Sufficient sample volume for indicated test? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | | |
| All samples received within holding time? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | | |
| Reported field parameters measured: | Field <input type="checkbox"/> | Lab <input type="checkbox"/> | NA <input checked="" type="checkbox"/> | |
| Container/Temp Blank temperature in compliance? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | | |
- When thermal preservation is required, samples are compliant with a temperature between 0.1°C - 6.0°C, or when samples are received on ice the same day as collected.*
- | | | | |
|---|------------------------------|-----------------------------|---|
| Water – at least one vial per sample has zero headspace? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | No VOA vials <input checked="" type="checkbox"/> |
| Water - TOX containers have zero headspace? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | No TOX containers <input checked="" type="checkbox"/> |
| Water - pH acceptable upon receipt? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | NA <input checked="" type="checkbox"/> |
| NPDES/CWA TCN interferences checked/treated in the field? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | NA <input checked="" type="checkbox"/> |

Any No responses must be detailed below or on the COC.

CHAIN OF CUSTODY

pg. 1 of 2 Work order # 21030430

TEKLAB, INC. 5445 Horseshoe Lane Road, Collinsville, IL 62234 Phone: (618) 344-1004 - Fax: (618) 344-1005

Client: CSD ENVIRONMENTAL SERVICES, INC.
 Address: 2220 YALE BOULEVARD
 City/State/Zip: SPRINGFIELD, IL 62703
 Contact: SHANE THORPE Phone: 217-522-4085
 E-Mail: sthorpe@cسدenviro.com Fax: _____

Samples on: ICE BLUE ICE NO ICE _____ °C
 Preserved in: LAB FIELD **FOR LAB USE ONLY**
 Lab Notes

Client Comments:

Are these samples known to be involved in litigation? If yes, a surcharge will apply Yes No
 Are these samples known to be hazardous? Yes No
 Are there any required reporting limits to be met on the requested analysis?. If yes, please provide limits in the comment section. Yes No IL LUST/TACO

Project Name/Number		Sample Collector's Name		MATRIX		INDICATE ANALYSIS REQUESTED																	
<u>J.D. STRETT HERRIN #234</u>		<u>SHANE THORPE MONIKA O'BRIEN</u>		Aqueous	Drinking Water	Soil	Sludge	Special Waste	Groundwater	MTBE													
Results Requested		Billing Instructions		# and Type of Containers																			
<input checked="" type="checkbox"/> Standard <input type="checkbox"/> 1-2 Day (100% Surcharge)				UNPRES	HNO3	NaOH	H2SO4	HCL	MeOH	NaHSO4	OTHER												
<input type="checkbox"/> Other _____ <input type="checkbox"/> 3 Day (50% Surcharge)																							
Lab Use Only	Sample Identification	Date/Time Sampled																					
<u>21030430</u>	<u>W-5 (8 FT.)</u>	<u>3/4/21 11:50A</u>	<u>1</u>						<u>12</u>			<u>X</u>	<u>X</u>										
<u>012</u>	<u>W-6 (8 FT.)</u>	<u>@ 11:55A</u>	<u>1</u>						<u>12</u>			<u>X</u>	<u>X</u>										
<u>013</u>	<u>F-2 (12 FT.)</u>	<u>@ 12:00P</u>	<u>1</u>						<u>12</u>			<u>X</u>	<u>X</u>										
<u>014</u>	<u>PL-6 (3 FT.)</u>	<u>@ 11:55P</u>	<u>1</u>						<u>12</u>			<u>X</u>	<u>X</u>										
<u>015</u>	<u>PL-7 (3 FT.)</u>	<u>@ 1:20P</u>	<u>1</u>						<u>12</u>			<u>X</u>	<u>X</u>										
<u>016</u>	<u>F-3 (12 FT.)</u>	<u>@ 1:25P</u>	<u>1</u>						<u>12</u>			<u>X</u>	<u>X</u>										
<u>017</u>	<u>W-7 (8 FT.)</u>	<u>@ 1:30P</u>	<u>1</u>						<u>12</u>			<u>X</u>	<u>X</u>										
<u>018</u>	<u>W-8 (8 FT.)</u>	<u>@ 1:35P</u>	<u>1</u>						<u>12</u>			<u>X</u>	<u>X</u>										
<u>019</u>	<u>F-4 (12 FT.)</u>	<u>@ 1:40P</u>	<u>1</u>						<u>12</u>			<u>X</u>	<u>X</u>										
<u>020</u>	<u>PL-8 (3 FT.)</u>	<u>@ 2:15P</u>	<u>1</u>						<u>12</u>			<u>X</u>	<u>X</u>										

Retinquished By	Date/Time	Received By	Date/Time
<u>[Signature]</u>	<u>3/5/21 11:40</u>	<u>[Signature]</u>	<u>3/5/21 11:40</u>
<u>[Signature]</u>	<u>3/5/21 1320</u>	<u>[Signature]</u>	<u>3/5/21 1320</u>

The individual signing this agreement on behalf of the client, acknowledges that he/she has read and understands the terms and conditions of this agreement, and that he/she has the authority to sign on behalf of the client. See www.teklabinc.com for terms and conditions

WHITE - LAB YELLOW - SAMPLER

A.R. 0045



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): 20181185 IEPA LPC# (10-digit): 0770155035
Site Name: J.D. Streett & Company, Inc. (Herrin #234)
Site Address (Not a P.O. Box): 3325 South Park
City: Herrin County: Williamson ZIP Code: 62948

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.

SAR
(Initial)
SAR
(Initial)
SAR
(Initial)
SAR
(Initial)

C. Laboratory Representative

I certify that: WJ# 21030430

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.

AR
(Initial)
AR
(Initial)
AR
(Initial)
AR
(Initial)
AR
(Initial)

WJ# 21030430

- 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).

AR
(Initial)

AR
(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 Shane A. Thorpe / Monika O'Brien

Title Sr. Project Manager / Geologist I

Company CSD Environmental Services, Inc.

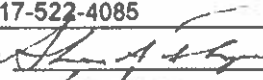
Address 2220 Yale Boulevard

City Springfield

State Illinois

Zip Code 62703

Phone 217-522-4085

Signature 

Date 5/5/21

Laboratory Representative

Name Aaron Renner

Title Project Manager

Company Teklab, Inc.


Address 5445 Horseshoe Lake Road

City Collinsville

State Illinois

Zip Code 62234

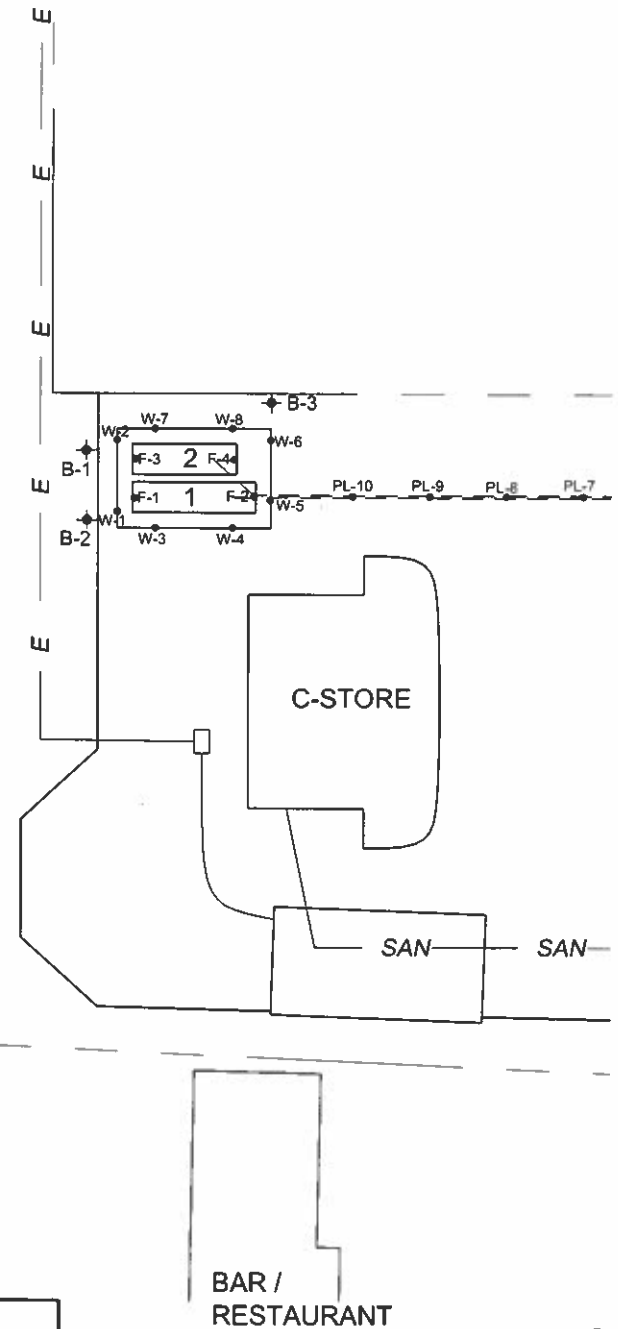
Phone 618-344-1004

Signature 

Date 3/12/21

VACANT

VACANT



Caution - Note to Contractor
 The contractor is specifically cautioned the location and/or elevation of existing utilities as shown on these plans is based on records of the various utility companies and where possible, measurements taken in the field. The information is not to be relied on as being exact or complete. The contractor shall be responsible to contact "JULIE" (1-800-892-0123) at least 72 hours before digging. It shall be the responsibility of the contractor to relocate all existing utilities which conflict with the proposed locations shown on these plans.

FIGURE 1: SITE LAYOUT

SCALE: 1" = 50'

DATE: 02-04-2021

J.D. STRETT & CO. (HERRIN #234)
3325 SOUTH PARK AVE. - HERRIN, IL



2220 YALE BOULEVARD SPRINGFIELD, ILLINOIS 62703
 PHONE: 217-522-4085 FAX: 217-522-4087

BAR /
 RESTAURANT

- S
- PI
- 1 F
- 2 F

Table 1.0 - Summary of Soil Results Compared to Tier 1 SROs (mg/kg)

Sample ID	Depth (ft.)	Benzene	Toluene	Ethylbenzene	Xylenes	MTBE
March 4, 2021						
W-1	8	<0.0009	<0.0018	<0.0018	<0.0074	<0.0018
W-2	8	<0.001	<0.0019	<0.0019	<0.0076	<0.0019
W-3	8	<0.0009	<0.0019	<0.0019	<0.0075	<0.0019
W-4	8	<0.0009	<0.0018	0.0005	0.0018	<0.0018
W-5	8	0.0003	0.0007	0.0005	0.0022	<0.0019
W-6	8	<0.0009	<0.0018	0.0004	0.0013	<0.0018
W-7	8	<0.001	<0.002	<0.002	<0.0078	<0.002
W-8	8	0.0005	0.0016	0.0007	0.003	<0.0018
F-1	12	0.0038	0.0156	0.003	0.0171	<0.0018
F-2	12	0.0003	0.0006	0.0005	0.002	<0.0019
F-3	12	<0.001	0.0004	0.0005	0.0024	<0.0019
F-4	12	0.0009	0.0021	0.0006	0.0031	<0.0019
PL-1	3	0.0005	0.0016	0.0005	0.0019	<0.002
PL-2	3	<0.001	0.0006	<0.002	<0.0078	<0.002
PL-3	3	<0.001	0.0006	0.0004	<0.0083	<0.0021
PL-4	3	<0.001	0.0005	0.0004	<0.008	<0.002
PL-5	3	0.0011	0.0014	0.0005	0.0017	<0.0019
PL-6	3	0.0032	0.0057	0.0012	0.0056	<0.0021
PL-7	3	0.0019	0.0031	0.001	0.004	<0.002
PL-8	3	0.0005	0.0005	0.0005	<0.0085	<0.0021
PL-9	3	<0.0008	<0.0016	<0.0016	<0.0062	<0.0016
PL-10	3	0.0009	0.0011	0.0006	0.0026	<0.002
Tier 1 SRO		0.030	13.0	12.0	5.60	0.320

Only the most stringent Tier 1 SRO listed in 35 IAC Part 742 (Tiered Approach to Corrective Action Objectives) is shown. Samples exceeding the most stringent Tier 1 SROs are shown in bold & highlighted.



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 # 7035105
Permit # 00176-2021REM
Request Rec'd 02/11/2021
Amended Date
Approval Date 2/15/2021 DS
Permit Expires 8/17/2021

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>J.D. Streett & Company, Inc. 144 Weldon Parkway Maryland Heights, MO 63043 Contact: Darrell Meek (800) 678-6600</p>	<p>(2) <u>FACILITY</u> - name and address where tanks are located:</p> <p>Herrin ZX 3325 South Park Herrin, IL 62948 Contact: Faith Taborn (618) 993-0828</p>
--	--

(3) **REMOVAL OF TANKS:**

- (a) *Number and size of tanks being removed: (TK # 1) - 12,000, (TK # 2) - 10,000*
- (b) *Description/location of piping being removed:*
- (c) *Product to be stored in each tank: (TK # 1) - Gasoline, (TK # 2) - Gasoline - Regular*
- (d) *Reason of tanks being removed:*
- (e) *If tank(s) is leaking, indicate IEMA incident number: 2021-0114*
- (f) *Date each tank was last used: (TK # 1) - 2/1/2017, (TK # 2) - 1/4/2021*

(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** : Removing tanks and all associated piping

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

Robert Ellis & Sons
1703 North 7th Street
Murphysboro, IL 62966

Contact Person: Mike Ellis
Phone: (618) 684-6026
Contractor Registration # IL980 Exp. 3/23/2022

Sincerely,

Daniel Starks

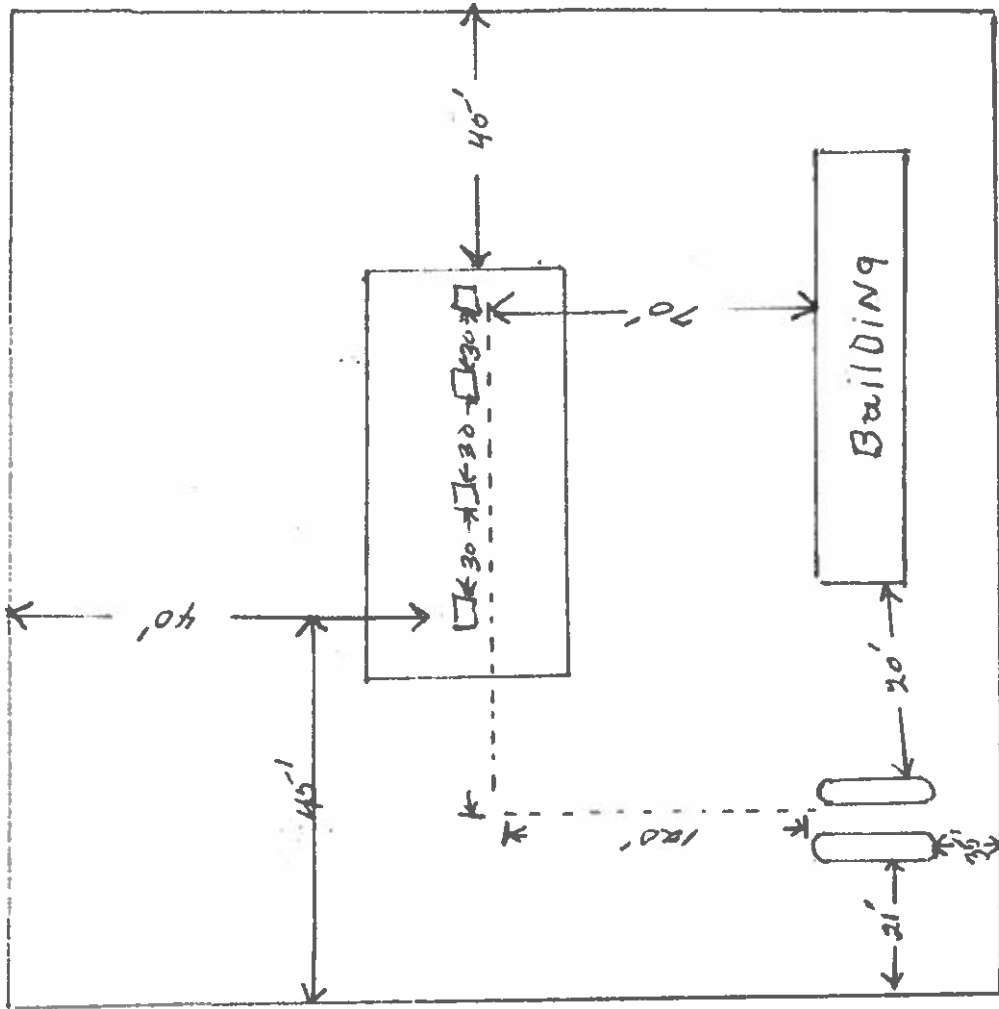
cc: Storage Tank Safety Specialist
Division File

Facility # 7035105

Herrin ZX

3325 S Park Rd.

Herrin, IL 62948



Site layout



OFFICE OF THE ILLINOIS STATE FIRE MARSHAL

Removal Permit Application - 7035105 - Robert Ellis & Sons - State ID: IL980

Permit Application Summary

Permit Application Status: **Approved**

Last Submit Date: 2/11/2021

Owner - U0007830

Owner Name	J.D. Streett & Company, Inc.
Address	144 Weldon Parkway Maryland Heights, MO 63043
Contact Person	Darrell Meek
Phone Number	(800) 678-6600

Owner Information is different

Facility - 7035105

Facility Name	Herrin ZX
Address	3325 South Park Herrin, IL 62948
County	Williamson
Contact Person	Faith Taborn
Phone Number	(618) 993-0828

Facility Information is different

Tanks on the Permit

Tank #	Capacity	Product	Tank Status	Regulated Status	Pre-1974	Last Used Date	Comment
1	12,000	Gasoline	Out of service	Federal	No	2/1/2017	
2	10,000	Gasoline - Regular	Out of service	Federal	No	1/4/2021	

Summary of Work

Summary of Work: Removing (2) UST'S (1) 10,000 gallon gasoline (1) 12,000 gallon gasoline Removal of product piping , island dispensers and canopy
--

IEMA Number

2021-0114

Site Plans

Document Type	Document name	Last Uploaded
Site Plans	Herrin ZX site layout.pdf	2/11/2021 11:25:29 AM

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: Michael Ellis

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
Michael L Ellis	\$200.00	(\$200.00)	2/11/2021	20021106	12651_0_p



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

Facility #	7035105	
Permit #	00176-2021REM	
Date	3/4/2021	
IEMA #	21-0114	
Notification Form	Y	N
Received	<input type="radio"/>	<input checked="" type="radio"/>
Permit Not Executed	<input type="checkbox"/>	
Void Permit	<input type="checkbox"/>	

LOG OF UNDERGROUND STORAGE TANK REMOVAL/PIPING REMOVAL

Removal Piping Removal Only

OWNER OF TANKS

J.D. Streett & Company, Inc.
 Name
 144 Weldon Parkway
 Street Address
 Maryland Heights MO 63043
 City State Zip
 Darrell Meek 800-678-6600
 Contact Person Phone

FACILITY

Herrin ZX
 Name
 3325 South Park
 Street Address
 Herrin IL 62948 Williamson
 City State Zip County
 Faith Taborn 618-993-0828
 Contact Person Phone

CONTRACTOR

IL980
 License Number

Robert Ellis & Sons
 Name
 1703 North 7th Street
 Street Address
 Murphysboro IL 62966
 City State Zip
 Mike Ellis 618-684-6026
 Contact Person Phone

TANK SYSTEM INFORMATION

Tank	Capacity	Product	Status	Regulated
1	12,000	Gasoline	Out of service	Federal
2	10,000	Gasoline - Regular	Out of service	Federal

SECTION A. TANK CORRECTION

SECTION B. ADDITIONAL TANKS FOUND

SECTION C. TANKS NOT FOUND

SECTION D. CONTAMINATION INFORMATION

Tank Number: 1

Area of Contamination:

Tank Removed: Y N

Contamination Present: Y Unknown
 Water Present in Excavation: Y N
 Water wells in area: Y Unknown

Tank Floor
 Backfill
 Walls
 Pipe Trench

Tank Integrity: No Apparent Holes
 Observed Obvious Holes

Tank Number: 2

Tank Removed: Y N

Contamination Present: Y Unknown

Water Present in Excavation: Y N

Water wells in area: Y Unknown

Tank Integrity: No Apparent Holes
 Observed Obvious Holes

Area of Contamination:

Tank Floor
 Backfill
 Walls
 Pipe Trench

SECTION E. MISCELLANEOUS

- | | Y | N |
|---|----------------------------------|-----------------------|
| 1. Did STSS verify all certified employees, non-certified workers and subcontract excavation operators possess their 40 hour General Site Worker Program identification card and valid refresher cards? | <input checked="" type="radio"/> | <input type="radio"/> |
| 2. Did STSS verify the certified employee possessed a wallet card verifying successful passage of OSFM approved exam? | <input checked="" type="radio"/> | <input type="radio"/> |
| Name of certified employee: <u>Mike Ellis</u> | | |
| Date certification expires: <u>1/25/2023</u> | | |
| 3. Were samples taken with the excavation still open and prior to backfill, while STSS still on site? | <input checked="" type="radio"/> | <input type="radio"/> |
| 4. Company performing the site assessment: | | |
| Company Name: <u>CSD Environmental Services, Inc</u> | | |
| Phone Number: <u>217-522-4085</u> | | |

ED & D Application:

Given To Owner/Operator Given To Contractor/Consultant Obtain Form Online N/A

Removal Certification:

Given To Owner/Operator Given To Contractor/Consultant Obtain Form Online N/A

Site Assessment Result Form:

Given To Owner/Operator Given To Contractor/Consultant Obtain Form Online N/A

Remarks:

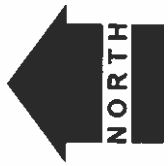
Checked all OSHA and ICC cards and all are OK. Aired down both USTs to below 5% LEL, removed, cut and cleaned. All dispensers and associated piping were removed. All samples taken and all necessary paperwork will be obtained online by Shane Thorpe with CSD Environmental.

3/4/2021

X *Louis Hertter*

Signed by: LOUISE HERTTER

Storage Tank Safety Specialist (Signature)

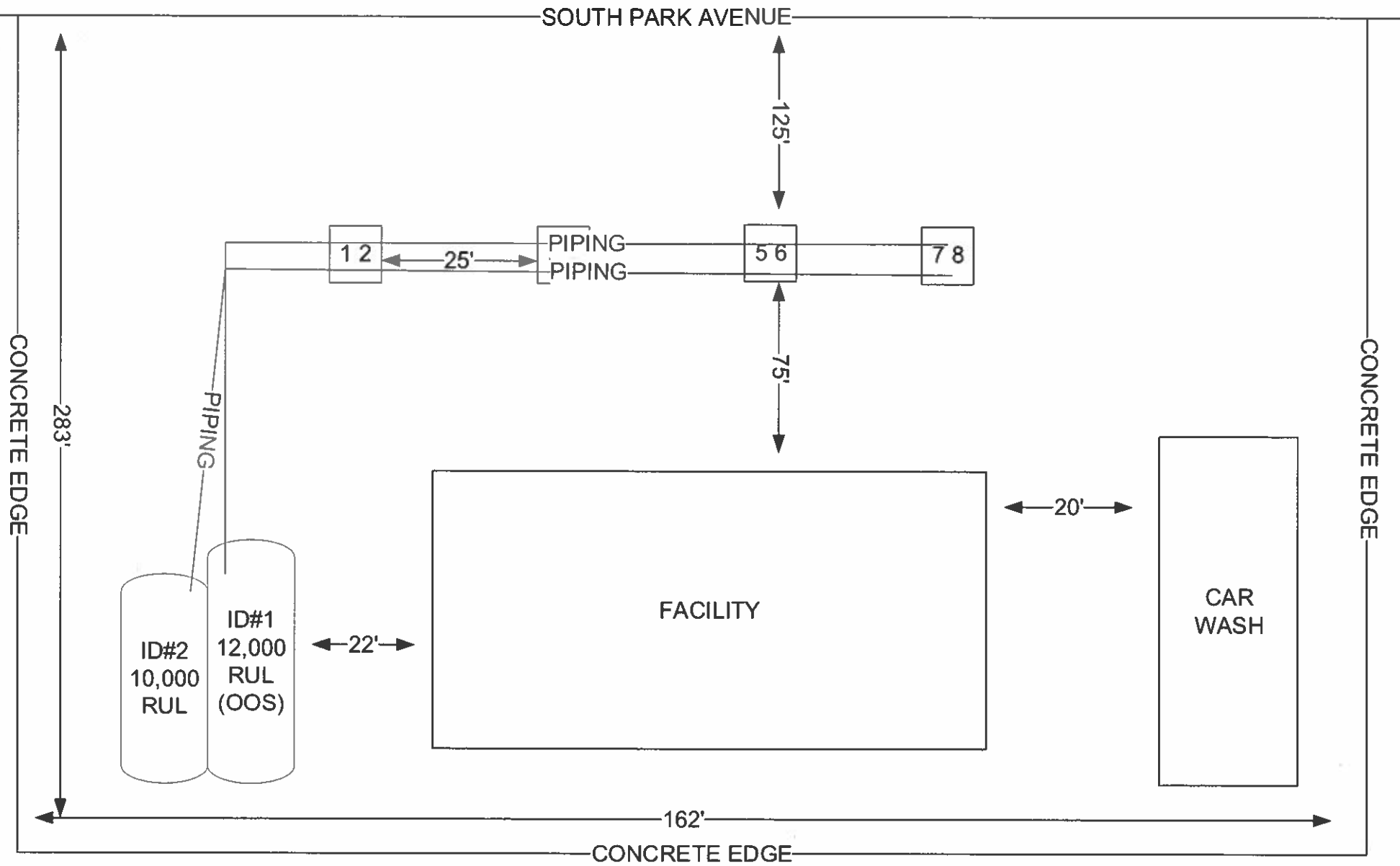


FACILITY: 7035105
HERRIN, ILL
3325 SOUTH PARK
HERRIN, IL 62948
3-4-21 L.HERTTER

TANK INFORMATION

Electronic Filings Received, Clerk's Office # 10/11/2022
1 12,000 RUL (OOS) 1
2 10,000 RUL 2

Date: 3-4-21
Facility: 7035105
Permit:00176-2021REM
IEMA:21-0114
Note: Drawing not to scale



A.R. 0056

DRAWING NOT TO SCALE

45-Day Report

IEPA - DIVISION OF RECORDS MANAGEMENT
RELEASABLE

MAY 11 2021

REVIEWER: RDH

Prepared for:

J.D. Streett & Company, Inc. (Herrin #234)

LPC # 1990405102 – Williamson County
3225 South Park Ave.
Herrin, Illinois
IEMA #20210114

March 2021

RECEIVED

MAR 29 2021

IEPA/ROI

RECEIVED

IEPA/ROI



CSD ENVIRONMENTAL SERVICES, INC.



CSD ENVIRONMENTAL SERVICES. INC.

1990405102 – Williamson County
JD Streett & Company, Inc.
Incident # 20210114
Leaking UST Technical File

March 25, 2021

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

CERTIFIED MAIL
7020 0090 0001 1858 7635

Attn: Mr. Mohammed Rahman, Manager
Leaking Underground Storage Tank Program

Re: LPC #1990405102 - - Williamson County
Herrin – J.D. Streett & Company, Inc. (Herrin #234)
3225 South Park Avenue
Leaking UST Incident 20210114
Leaking UST Technical File

RECEIVED

MAR 29 2021

IEPA/BOL

Dear Mr. Rahman:

CSD Environmental Services, Inc. (CSD), on behalf of J.D. Streett & Company, Inc. (JDS), has enclosed an original and one copy of the 45-Day Report for the above-referenced release. CSD and JDS are requesting the issuance of a No Further Remediation (NFR) letter based upon all Early Action soil sample concentrations being below the most stringent Tier 1 Soil Remediation Objectives listed in 35 IAC Part 742 for each of the applicable indicator contaminants.

Should you have any questions regarding this submittal, please contact me at 217-522-4085 (ext. 405) or via email at sthorpe@csdenviro.com. Thank you.

Sincerely,

Shane A. Thorpe
Sr. Project Manager

RECEIVED

IEPA/BOL

45-Day Report

Prepared for:

J.D. Strett & Company, Inc. (Herrin #234)

LPC # 1990405102 – Williamson County
3225 South Park Ave.
Herrin, Illinois
IEMA #20210114

RECEIVED

MAR 29 2021

IEPA/BOL

Prepared by:

CSD Environmental Services, Inc.
2220 Yale Boulevard
Springfield, IL 62702

Phone: (217) 522-4085
Fax: (217) 522-4087

RECEIVED

IEPA/BOL



Electronic Filing: Received, Clerk's Office 10/11/2022
Illinois Environmental Protection Agency

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

The Agency is authorized to require this information under Section 4 and Title XVI of the Environmental Protection Act (415 ILCS 5/4, 5/57 - 57.19). 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 or representation, orally or in writing, to the Agency, or to a unit of local government to which the Agency has delegated authority under subsection (r) of Section 4 of this Act, related to or required by this Act, a regulation adopted under this Act, any federal law or regulation for which the Agency has responsibility, or any permit, term, or condition thereof, commits a Class 4 felony, and each such statement or writing shall be considered a separate Class 4 felony. A person who, after being convicted under paragraph 415 ILCS 5/44 (h)(8), violates paragraph 415 ILCS 5/44 (h)(8) a second or subsequent time, commits a Class 3 felony. (415 ILCS 5/44). This form has been approved by the Forms Management Center.

Leaking Underground Storage Tank Program 45-Day Report

A. Site Identification

IEMA Incident #: 20210114 IEPA LPC# (10-digit): 1990405102
 Site Name: J.D. Streett & Company, Inc. (Herrin #234)
 Site Address (Not a P.O. Box): 3225 S. Park Avenue
 City: Herrin County: Williamson Zip Code: 62948

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
12000	Gasoline	Yes	Piping Leak	Yes	Removed
10000	Gasoline	Yes	Piping Leak	Yes	Removed

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IEPA/BOL **IEPA/BOL**

C. Early Action

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

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

D. Site/Release Information

Provide the following:

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

E. Other Information

Provide the following:

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

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

F. Early Action Tier 1 Remediation Objectives Compliance Report

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

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

G. Signatures

UST Owner or Operator Signature:

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

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

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

Continue onto next page.

Licensed Professional Engineer or Licensed Professional Geologist Certification:

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

UST Owner or Operator

Name J.D. Streett & Company, Inc.
Contact James A. Schuering, CFO
Address 144 Weldon Parkway
City Maryland Heights
State Missouri
Zip Code 63043
Phone 314-432-6600
E-mail: jschuering@jdstreett.com
Signature *James A. Schuering*
Date 3/22/2021

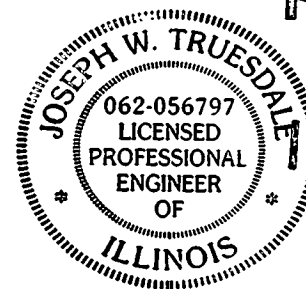
Consultant

Company CSD Environmental Services, Inc.
Contact Shane A. Thorpe
Address 2220 Yale Boulevard
City Springfield
State Illinois
Zip Code 62703
Phone 217-522-4085
E-mail: sthorpe@csdenviro.com
Signature *Shane A. Thorpe*
Date 3/24/2021

Licensed Professional Engineer or Geologist

Name Joseph W. Truesdale
Company CSD Environmental Services, Inc.
Address 2220 Yale Boulevard
City Springfield
State Illinois
Zip Code 62703
Phone 217-522-4085
Ill. Registration No. 062-056797
License Expiration Date Nov. 30, 2021
Signature *Joseph W. Truesdale*
Date 3/24/21

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



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MAR 29 2021

EPA/BOL

D. Site/Release Information

Provide the following:

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

The site was operated by the property owner (J.D. Streett & Company, Inc.) as a gasoline station and convenience store from approximately August of 1996 until early 2021. Two underground storage tanks (USTs), both properly registered with the Illinois Office of the State Fire Marshal (OSFM), were used for storage of unleaded gasoline. OSFM tank ID #1 had a capacity of 12,000-gallons, while tank ID #2 had a 10,000-gallon capacity. Both USTs were within one common tank field in the northwest portion of the site. Double-walled, flexible piping delivered fuel from the tanks to four dispenser islands located east of the convenience store. **Figure 1** shows the location of the site in relation to the surrounding area.

CSD Environmental Services, Inc. (CSD) installed four soil borings (B-1 through B-4) at various locations on-site during a limited site assessment completed on February 1, 2021. Based upon the observations made during the site assessment, a release of gasoline was reported to the Illinois Emergency Management Agency (IEMA) at 10:39 am on February 1, 2021. The IEMA assigned incident number 20210114 to the release. Copies of the boring logs from B-1 through B-4 are provided in **Appendix A**, while **Figure 2** shows the locations of the borings.

Based upon observations made during drilling and subsequent UST removal activities, the release appears to have been the result of a piping leak in the area of the dispenser islands. The quantity of the release is unknown but appears to have been very minimal.

2. Data from available sources or site investigations concerning the following factors:
 - a. Surrounding populations;

Surrounding properties are used for mainly commercial purposes. The property to the north is a used car dealership, while a bar/restaurant currently undergoing renovations is located to the south. Park Avenue (Illinois Route 148) borders the site to the east, with a Huck's gas station and convenience store located east of Park Avenue right-of-way. A large vacant lot is located west of the site.

- b. Water quality;

The City of Herrin uses surface water as its source of potable water. City residents are prohibited from installing private wells for use as a potable supply. The City receives its water supply from the Rend Lake Inter-City Water System. This facility draws water from Rend Lake through one surface water intake. Rend Lake is approximately 16 miles from the

City of Herrin.

The City currently has an ordinance in place that has been approved by the IEPA for use as an institutional control. A copy of the ordinance and information regarding the City of Herrin water supply are provided in **Appendix B**.

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

Site reconnaissance did not identify any water supply wells in the immediate vicinity of the tank systems. Information regarding the number and locations of surrounding water supply wells was obtained from the Source Water Assessment Program (SWAP) ArcIMS Mapping tool (prepared cooperatively by the United States Geologic Survey (USGS) and the Illinois Environmental Protection Agency (IEPA)), Illinois State Geological Survey (ISGS) online digital water well records and the Illinois State Water Survey (ISWS) private well database.

One private water supply well (ISGS #121992307700) is mapped just over 500 feet south of the site. This well was registered to Leon Webb Auto Rental and was installed in 1979. According to information obtained from SWAP, the well obtains water from sandstone deposits located 90 to 110 feet below ground surface. No other private, community or non-community water supply wells were mapped within 2,500 feet of the site. Information related to the water well survey is provided in **Appendix C**.

d. Subsurface soil conditions;

Plate I of the Illinois State Geological Survey (ISGS), Circular 532, "Potential for Contamination of Shallow Aquifers from Land Burial of Municipal Waste" (Berg 1984) classifies the subsurface soils beneath the site as both type "F" and "G" stratigraphy. The "F" designation is described as: "Relatively impermeable bedrock within 20 feet of surface, mostly overlain by till or other fine-grained materials". The "G" designation is described as: "Relatively impermeable bedrock within 20 to 50 ft. of surface, overlain by till or other fine-grained materials". The "F" and "G" designations are considered to be least conducive to contaminant transport.

The following geologic sources were also reviewed in order to obtain information regarding the subsurface soil conditions in the vicinity of the subject site:

- Illinois State Geologic Survey (ISGS), Illinois Map 14: "Bedrock Geology of Illinois", (2005).
- Illinois State Geologic Survey (ISGS), "Surficial Deposits of Illinois" (2000).
- Illinois State Geologic Survey (ISGS), "Quaternary Deposits of Illinois", (1979).
- Illinois State Geologic Survey (ISGS), Bulletin 95: "Handbook of Illinois Stratigraphy", (1975).

- The Source Water Assessment Program (SWAP), ArcmIMS Mapping Tool, Prepared cooperatively by the United States Geologic Survey (USGS) and the Illinois Environmental Protection Agency (IEPA).
<http://www.epa.state.il.us/water/groundwater/source-water-assessment/>

These geologic maps/publications, along with observations made during the Early Action drilling and UST removal, indicate that the geology at the subject property consists of a few feet of topsoil and/or Peoria Loess, underlain by the Illinoian Age Vandalia Till Member of the Glasford Formation. The Vandalia Till is described in the Handbook of Illinois Stratigraphy (1975) as "sandy till with thin lenticular bodies of silt, sand and gravel. It is calcareous, except where weathered, generally gray, and moderately compact".

According to the maps and publications reviewed, underlying the Vandalia Till is Pennsylvanian Age bedrock of the Carbondale Formation, which consists mainly of sandstones and shales. None of the soil borings or the UST excavation encountered bedrock.

- e. Location of subsurface sewers;

All identified sewers and/or subsurface utilities are shown on **Figure 2**.

- f. Climatological conditions; and

The site is located in a relatively temperate zone within southern Illinois. January and July are the coolest and warmest months on average, respectively. Average high temperatures range from 43°F in January to 90°F in July. Average low temperatures range from 27°F in January to 70°F in July. May is typically the wettest month, with an average monthly precipitation total of approximately 5 inches. October is typically the driest month, with an average monthly precipitation total of near 3 inches.

- g. Land use;

The site was operated as a retail gasoline station and convenience store since 1996, based upon records obtained from the Illinois Office of the State Fire Marshal (OSFM). Future land use is uncertain at this time.

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;

A total of eight sidewall (W-1 through W-8), four floor (F-1 through F-4) and ten product line trench (PL-1 through PL-10) soil samples were collected by CSD personnel during tank

removal activities. All soil samples were submitted to Teklab, Inc. of Collinsville, Illinois under chain-of-custody on February 5, 2021 for analysis of benzene, toluene, ethylbenzene, total xylenes (BTEX) and methyl-tertiary butyl ether (MTBE).

Backfill removed from the tank field to access the USTs was stockpiled adjacent to the excavation and returned upon removal of the USTs. The backfill material consisted of chip stone (CA-16), therefore sampling of the backfill material could not be completed.

A copy of the laboratory report from soil sample analysis is provided in **Appendix D**. Sample locations are provided on **Figure 2**.

4. The results of the free product investigations;

No evidence of free product was observed within the soil borings or the UST excavation, where it would most likely be present.

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

The USTs were removed from the site on March 4, 2021 and the station is no longer in operation.

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

There have not been any reports of vapors in the area. Free product was not encountered within the UST excavation.

7. Any other information collected while performing initial abatement measures pursuant to 35 Ill. Adm. Code Section 731.162 or 732.202(b), or 734.210(b);

N/A

E. Other Information

Provide the following:

1. An area map showing the site in relation to surrounding properties;

Refer to **Figures 1 and 2.**

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

A cross-section showing USTs and the soil types encountered during Early Action is provided as **Figure 3.**

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;

Table 1.0 - Summary of Soil Sample Results Compared to Tier 1 SROs (mg/kg)

Sample ID	Depth (ft.)	Benzene	Toluene	Ethylbenzene	Xylenes	MTBE
March 4, 2021						
W-1	8	<0.0009	<0.0018	<0.0018	<0.0074	<0.0018
W-2	8	<0.001	<0.0019	<0.0019	<0.0076	<0.0019
W-3	8	<0.0009	<0.0019	<0.0019	<0.0075	<0.0019
W-4	8	<0.0009	<0.0018	0.0005	0.0018	<0.0018
W-5	8	0.0003	0.0007	0.0005	0.0022	<0.0019
W-6	8	<0.0009	<0.0018	0.0004	0.0013	<0.0018
W-7	8	<0.001	<0.002	<0.002	<0.0078	<0.002
W-8	8	0.0005	0.0016	0.0007	0.003	<0.0018
F-1	12	0.0038	0.0156	0.003	0.0171	<0.0018
F-2	12	0.0003	0.0006	0.0005	0.002	<0.0019
F-3	12	<0.001	0.0004	0.0005	0.0024	<0.0019
F-4	12	0.0009	0.0021	0.0006	0.0031	<0.0019
PL-1	3	0.0005	0.0016	0.0005	0.0019	<0.002
PL-2	3	<0.001	0.0006	<0.002	<0.0078	<0.002
PL-3	3	<0.001	0.0006	0.0004	<0.0083	<0.0021
PL-4	3	<0.001	0.0005	0.0004	<0.008	<0.002
PL-5	3	0.0011	0.0014	0.0005	0.0017	<0.0019
PL-6	3	0.0032	0.0057	0.0012	0.0056	<0.0021
PL-7	3	0.0019	0.0031	0.001	0.004	<0.002
PL-8	3	0.0005	0.0005	0.0005	<0.0085	<0.0021
PL-9	3	<0.0008	<0.0016	<0.0016	<0.0062	<0.0016
PL-10	3	0.0009	0.0011	0.0006	0.0026	<0.002
Tier 1 SRO		0.030	13.0	12.0	5.60	0.320

Only the most stringent Tier 1 SRO listed in 35 IAC Part 742 (Tiered Approach to Corrective Action Objectives) is shown. Samples exceeding the most stringent Tier 1 SROs are shown in bold & highlighted.

4. Site map meeting the requirements of 35 Ill. Adm. Code 732.110(a) or 734.440 and including sample locations;

Refer to **Figure 2.**

5. Soil boring logs;

Boring logs are provided in **Appendix A**.

6. Chain of Custody Record;

Chain of custody forms are provided with the analytical report in **Appendix D**.

7. Laboratory analytical reports;

The laboratory analytical report from Teklab, Inc. is provided in **Appendix D**.

8. Laboratory certifications;

A completed laboratory certification form is provided with the analytical report in **Appendix D**.

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

A copy of the OSFM removal permit is provided in **Appendix E**.

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

A permit to remove the USTs and all associated piping was submitted to the Illinois Office of the State Fire Marshal (OSFM) by Robert Ellis & Sons (RES) of Murphysboro, Illinois on February 11, 2021. The permit (#00176-2021REM) was approved by the OSFM on February 15, 2021. A copy of the UST removal permit is provided in **Appendix E**.

Both tanks were removed from the site by RES on March 4, 2021, under the approved removal permit. CSD personnel were on-site to provide oversight for the owner and to collect soil samples from the tank excavation and piping trench. Mr. Louis Hertter, OSFM Storage Tank Safety Specialist, was present to ensure safe conditions were maintained during tank removal activities.

Prior to removing the USTs, each tank was purged of flammable vapors using a Venturi-style pneumatic blower with compressed air. Once Mr. Hertter checked the USTs for flammable vapors and determined conditions were safe, RES removed the USTs from the

excavation. Tank ID #1 (12,000-gallon gasoline) was the first to be removed from the excavation.

Upon removal, RES cut holes into each end of the UST to provide access for cleaning the interior of the UST. Following cleaning of the USTs, the tanks were hauled to a local scrapyards for recycling. Both USTs were in good structural condition, with no signs of corrosion or pitting.

At various times throughout the day on March 4, 2021, RES also excavated and removed all the double-walled flexible piping that connected the tanks to the dispenser islands. All piping material removed from the site appeared to be in sound structural condition as well. Fiberglass piping associated with a vapor recovery system was also present within the same trench as the double-walled product piping. The vapor recovery system was also removed from the site.

Upon completion of all UST removal work, RES provided and placed a total of 186.74 tons of CA06 rock into the tank field between March 8 and 15, 2021. This backfilling work was necessary to fill the void from the removed USTs.

11. Photographs of UST removal activities and the excavation;

Photographs from UST removal activities are provided in **Appendix F**.

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

N/A.

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;

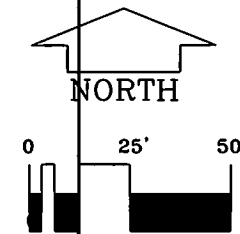
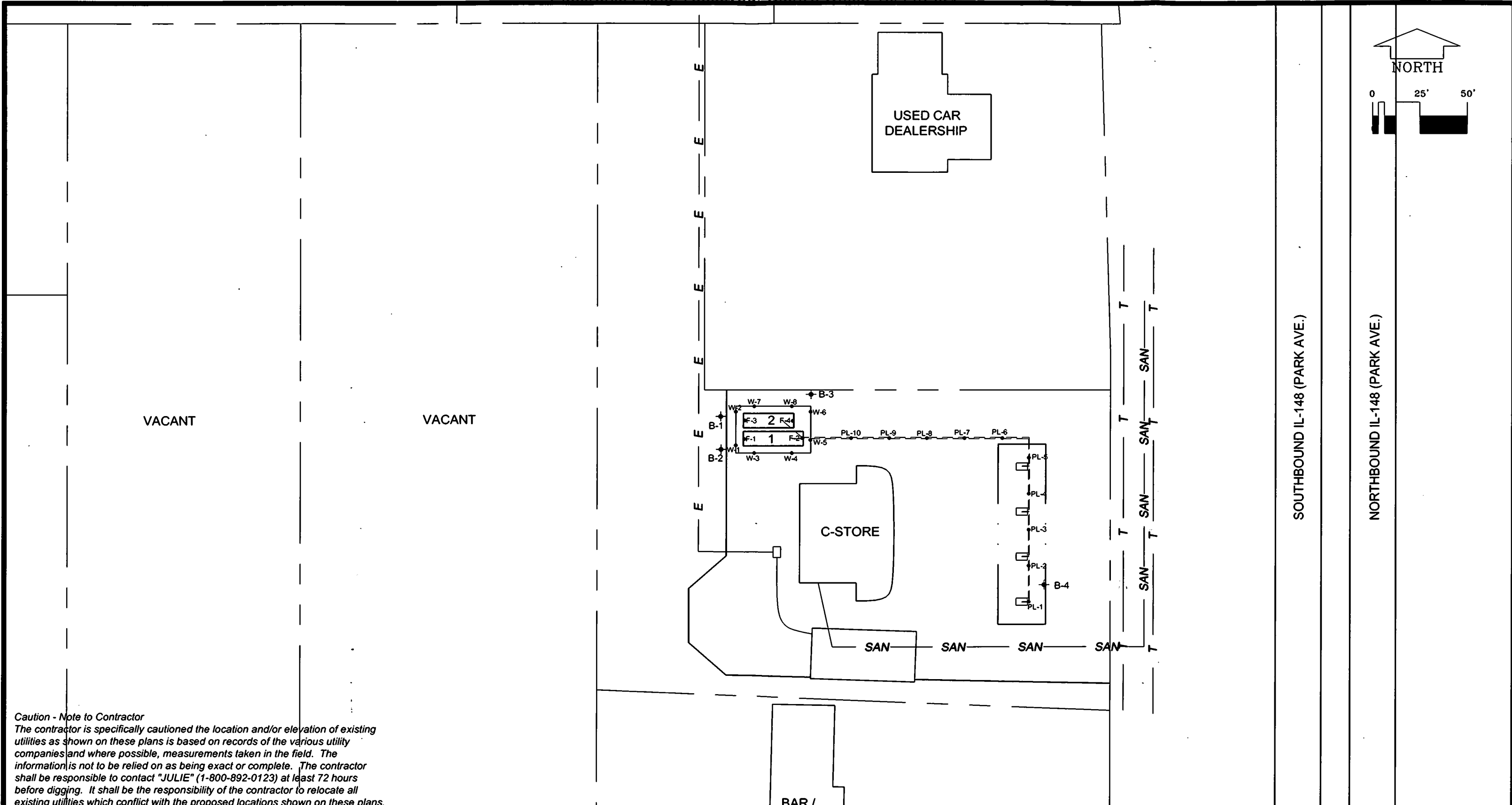
Soil sampling was completed at locations where contamination is most likely to be present during UST removal activities. A total of twenty-two soil samples were collected from native soils along the tank field sidewalls (8), floor (4) and piping trench (10). The results of all samples were below the most stringent Tier 1 Soil Remediation Objectives for residential properties. Therefore, CSD and JDS are requesting the issuance of a No Further Remediation (NFR) letter in response to the release with no land use limitations placed on the property.

2. If water was encountered in the excavation, provide a demonstration pursuant to 35 Ill. Adm. Code 734.210(h)(4)(c) that it is not representative of actual groundwater;

Water was present in the tank excavation. It is believed that the water is representative of trapped surface water runoff rather than actual groundwater. In either case, soil concentrations did not exceed Tier 1 SROs for the migration to groundwater exposure route. Therefore, there is no evidence that contaminated soils may be or may have been in contact with groundwater and a groundwater investigation should not be required.

3. Property Owner Summary (form LPC 568);

A property owner summary form is provided in **Appendix G**.



Caution - Note to Contractor
 The contractor is specifically cautioned the location and/or elevation of existing utilities as shown on these plans is based on records of the various utility companies and where possible, measurements taken in the field. The information is not to be relied on as being exact or complete. The contractor shall be responsible to contact "JULIE" (1-800-892-0123) at least 72 hours before digging. It shall be the responsibility of the contractor to relocate all existing utilities which conflict with the proposed locations shown on these plans.

FIGURE 2: SITE LAYOUT

SCALE: 1" = 50' **DATE: 03-17-2021**

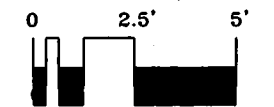
J.D. STRETT & CO. (HERRIN #234)
3225 SOUTH PARK AVE. - HERRIN, IL

CSD ENVIRONMENTAL SERVICES, INC.
 2220 YALE BOULEVARD SPRINGFIELD, ILLINOIS 62703
 PHONE: 217-522-4085 FAX: 217-522-4087

LEGEND

- SOIL SAMPLE LOCATION
- PROPERTY LINE (APPROX.)
- W — BURIED WATER LINE
- SAN — BURIED SANITARY SEWER LINE
- 1 FORMER 12,000 GAL GASOLINE UST
- 2 FORMER 10,000 GAL GASOLINE UST

A.R. 0073



LOOKING WEST

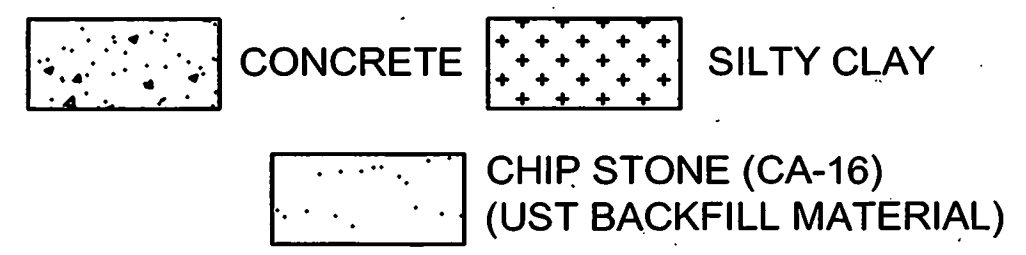
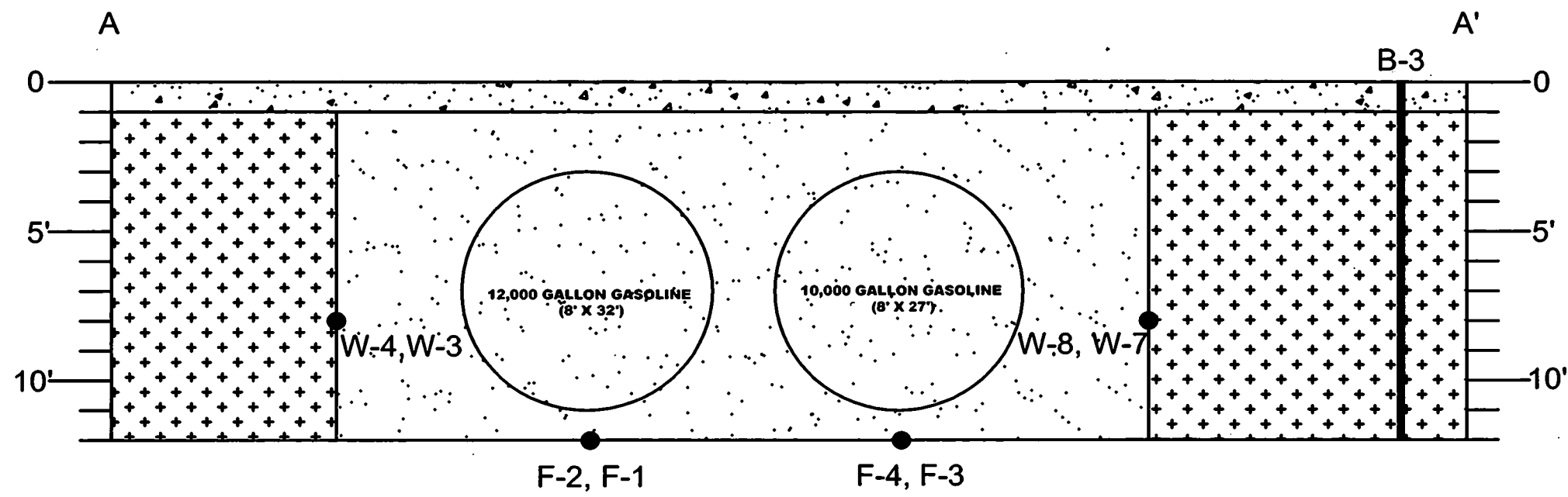


FIGURE 3: CROSS-SECTION A-A'

SCALE: 1" = 5' DATE: 03-18-2021


J.D. STRETT & COMPANY (HERRIN #234)
3225 S. PARK AVE. - HERRIN, IL

CSD ENVIRONMENTAL SERVICES, INC.
2220 YALE BOULEVARD SPRINGFIELD, ILLINOIS 62703
PHONE: 217-522-4085 FAX: 217-522-4087


LOCATIONS APPROXIMATE

A.R. 0074


The Agency is authorized to require this information under 415 ILCS 5/4 and 21. Disclosure of this information is required. Failure to do so may result in a civil penalty up to \$25,000.00 for each day failure continues, a fine up to \$50,000.00 and imprisonment up to five years. This form has been approved by the Forms Management Center.

LUST Incident No.: 20210114		Boring Number: B-1		Page 1 of 1							
Site Name: J.D. Streett & Company		Boring Location west of USTs		Date: 02/01/21 Start 09:00 AM							
Address: Herrin #234 3225 S. Park Ave. Herrin Illinois				Finish 09:25 AM							
Sample Number	Sample Device	Sample Recovery	Lithology Symbol	Depth (feet)	Detailed Soil and Rock Description	Natural Moisture Content %	Hand Penetrometer	OVA/PID/FID/OVM	Remarks		
1	Tube			1	Grass & Brown & Grey Silty Clay Loam (topsoil), some gravel			0			
1	Tube			2				0			
1	Tube	X	CL	3	Brown & Grey Silty Clay Loam / Silty Clay						
1	Tube	X		4							
2	Tube			5				0			
2	Tube			6				0			
2	Tube	X		7							
2	Tube	X		8							
3	Tube			9				0			
3	Tube			10	increasing stiffness			0			
3	Tube			11				0			
3	Tube			12				0			
					Sampling terminated at 12 ft.						
<p>Note: Stratification lines are approximate; in-situ transition between soil types may be gradual.</p>											
<p>Groundwater Data</p> <p>▼ Depth While Drilling not apparent _____</p> <p>▽ Depth After Drilling _____</p>					<p>Auger Depth _____ Rig <u>AMS PowerProbe</u></p> <p>Rotary Depth _____ Geologist <u>S. Thorpe</u></p> <p>Driller/Co <u>B. Turner / CSD Environmental</u></p> <p><u>Note: Boring backfilled unless otherwise noted</u></p>					<p>Illinois Environmental Protection Agency</p>	

The Agency is authorized to require this information under 415 ILCS 5/4 and 21. Disclosure of this information is required. Failure to do so may result in a civil penalty up to \$25,000.00 for each day failure continues, a fine up to \$50,000.00 and imprisonment up to five years. This form has been approved by the Forms Management Center.


LUST Incident No.: 20210114		Boring Number: B-2		Page 1 of 1					
Site Name: J.D. Streett & Company		Boring Location ~18 ft. South of B-1		Date: 02/01/21 Start 09:30 AM					
Address: Herrin #234 3225 S. Park Ave. Herrin Illinois				Finish 09:50 AM					
Sample Number	Sample Device	Sample Recovery	Lithology Symbol	Depth (feet)	Detailed Soil and Rock Description	Natural Moisture Content %	Hand Penetrometer	OVA/PID/FID/OVM	Remarks
1	Tube		CL	1	Grass & Brown & Grey Silty Clay Loam (topsoil)			0	
1	Tube			2				0	
1	Tube			3	Brown & Grey Silty Clay Loam / Silty Clay			0	
1	Tube			4				0	
2	Tube			5				0	
2	Tube			6				0	
2	Tube			7				0	
2	Tube			8				0	
3	Tube			9				0	
3	Tube			10				0	
3	Tube			11				0	
3	Tube X			12		Sampling terminated at 12 ft.			
<p>Note: Stratification lines are approximate; in-situ transition between soil types may be gradual.</p>									
<p>Groundwater Data</p> <p>▼ Depth While Drilling not apparent _____</p> <p>▽ Depth After Drilling _____</p>					<p>Auger Depth _____ Rig <u>AMS PowerProbe</u></p> <p>Rotary Depth _____ Geologist <u>S. Thorpe</u></p> <p>Driller/Co <u>B. Turner / CSD Environmental</u></p> <p>Note: Boring backfilled unless otherwise noted</p>			 <p>Illinois Environmental Protection Agency</p>	

The Agency is authorized to require this information under 415 ILCS 5/4 and 21. Disclosure of this information is required. Failure to do so may result in a civil penalty up to \$25,000.00 for each day failure continues, a fine up to \$50,000.00 and imprisonment up to five years. This form has been approved by the Forms Management Center.

LUST Incident No.: 20210114		Boring Number: B-3		Page 1 of 1					
Site Name: J.D. Streett & Company		Boring Location NE of UST field		Date: 02/01/21 Start 09:55 AM					
Address: Herrin #234 3225 S. Park Ave. Herrin Illinois				Finish 10:15 AM					
Sample Number	Sample Device	Sample Recovery	Lithology Symbol	Depth (feet)	Detailed Soil and Rock Description	Natural Moisture Content %	Hand Penetrometer	OVA/PID/FID/OVM	Remarks
1	Tube	X		1	Concrete				
1	Tube	X		2	Gravel, sand, etc. (fill)				
1	Tube			3					
1	Tube			4	Dark Grey Silt / Silt Loam, moist @ 6 ft.			0	
2	Tube	X		5					
2	Tube			6				0	
2	Tube			7				0	
2	Tube			8	Brown & Grey Silty Clay Loam / Silty Clay			0	
3	Tube			9				0	
3	Tube			10				0	
3	Tube			11				0	
3	Tube			12				0	
					Sampling terminated at 12 ft.				
<p>Note: Stratification lines are approximate; in-situ transition between soil types may be gradual.</p>									
<p>Groundwater Data</p> <p>▼ Depth While Drilling 6 ft.</p> <p>▽ Depth After Drilling</p>					<p>Auger Depth _____ Rig <u>AMS PowerProbe</u></p> <p>Rotary Depth _____ Geologist <u>S. Thorpe</u></p> <p>Driller/Co <u>B. Turner / CSD Environmental</u></p> <p>Note: Boring backfilled unless otherwise noted</p>			 <p>Illinois Environmental Protection Agency</p>	

IL 532-2275
LPC 501 Rev June 2004

The Agency is authorized to require this information under 415 ILCS 5/4 and 21. Disclosure of this information is required. Failure to do so may result in a civil penalty up to \$25,000.00 for each day failure continues, a fine up to \$50,000.00 and imprisonment up to five years. This form has been approved by the Forms Management Center.

LUST Incident No.: 20210114		Boring Number: B-4		Page 1 of 1							
Site Name: J.D. Streett & Company		Boring Location East of dispenser islands		Date: 02/01/21 Start 10:15 AM							
Address: Herrin #234 3225 S. Park Ave. Herrin Illinois				Finish 10:30 AM							
Sample Number	Sample Device	Sample Recovery	Lithology Symbol	Depth (feet)	Detailed Soil and Rock Description	Natural Moisture Content %	Hand Penetrometer	OVA/PID/FID/OVM	Remarks		
1	Tube	X		1	Concrete						
1	Tube	X		2	Gravel, sand, etc. (fill)						
1	Tube			3	Grey to Olive Grey Silt Loam / Silt						
1	Tube			4	Brown & Grey Silt Loam / Silt			0			
2	Tube			5	Brown & Grey Silty Clay Loam / Silty Clay			1			
2	Tube			6				2			
2	Tube			7				0			
2	Tube			8				0			
3	Tube			9				0			
3	Tube			10				0			
3	Tube			11				0			
3	Tube			12				0			
					Sampling terminated at 12 ft.						
<p>Note: Stratification lines are approximate; in-situ transition between soil types may be gradual.</p>											
<p>Groundwater Data</p> <p>▼ Depth While Drilling not apparent _____</p> <p>▽ Depth After Drilling _____</p>					<p>Auger Depth _____ Rig <u>AMS PowerProbe</u></p> <p>Rotary Depth _____ Geologist <u>S. Thorpe</u></p> <p>Driller/Co <u>B. Turner / CSD Environmental</u></p> <p>Note: Boring backfilled unless otherwise noted</p>					<p>Illinois Environmental Protection Agency</p>	



Illinois

Environmental Protection Agency

Source Water Assessment Program Factsheets

Select Water System Type

Community
▼

Select County

Franklin
▼

Search County

-- Or --

Enter any part of a Facility Name

Search Facility Name

Search Results

REND LAKE INTER-CITY WATER SYSTEM
▼

Select Water System

To view a summary version of the completed Source Water Assessments, you may search our records by county or public water supply name. This summary information describes pertinent sub-sections of each completed assessment including: Importance of Source Water; Susceptibility to Contamination Determination; and documentation/recommendation of Source Water Protection Efforts. However, summaries of Source Water Protection Efforts have not been documented for non-community water supplies. It should be noted that these Source Water Assessment summaries are presented in strict compliance with Illinois EPA's security policy on the release of sensitive information. Therefore, all locational data and maps pertaining to wells, aquifers and/or surface water intakes have been removed. To obtain a complete version of the Source Water Assessment Report, please contact your local water supply officials.

Water Percentages:

Surface Water %	Surface Water Purchase %	Ground Water %	Ground Water Purchase %	Ground Water UDI %	Ground Water UDI Purchase %
100.00	0.00	0.00	0.00	0.00	0.00

Importance Of Source Water:

Rend Lake is utilized by the Rend Lake Intercity Water System (Facility # 0555100) to provide water to 59 communities in Williamson, White, Saline, Perry, Jefferson, Jackson, Hamilton and Franklin Counties. This facility draws water from Rend Lake through one surface water intake (IEPA #70290). The supply provides approximately 14 million gallons per day to 60 satellite supplies with an estimated population of 110,778 persons. These 60 supplies include Benton (0550050), Buckner (0550100), Christopher (0550150), Hanaford (0550250), North City (0550300), Orient (0550350), Sesser (0550450), Thomsonville (0550500), Valier (0550600), West City (0660650), West Frankfort (0550700), Zeigler (0550750), Macedonia (0555640), Royalton (0555030), Akin Water District (0555120), Mulkytown PWD (0555150), Greenwood-Creek Nation Water Co. (0555200), Hill City Water District (0555250), Ewing-Ina Water Commission (0555300), Plumfield Water District (0555400), Dahlgren (0650150), McLeansboro (0650200), Hamilton County Water District (0651000), Dowell (0770250), NE Mt. Vernon Water Co. (0810010), Belle Rive (0810050), Bluford (0810100), Bonnie (0810150), Mt. Vernon (0810300), Nason (0810350), Waltonville (0810400), Woodlawn (0810450), Dix-Kell Water Commission (0815100), Duquoin (1450100), Tamaroa (1450250), Old Duquoin PWD (1455350), Galatia (1650150), Prospect Water District (1655110), Enfield (1930200), Mill Shoals (1930300), Springerton (1930450), Bush (1990050), Cambria (1990100), Carterville (1990150), Colp (1990200), Crainville (1990250), Energy (1990350), Herrin (1990400), Hurst (1990450), Johnston City (1990500), Pittsburg 1990600, Freemanspur (1994420), Ferges Water District (1995050), Highway 37 North PWD (1995100), Corinth PWD (1995120), Coal Valley PWD (1995250), Carterville West PWD (1995300), Blairsville PWD (1995350), Hafer Water District (1995400), and Crab Orchard RFG (1997037).

Well Data For This Facility:

No Data

Intake Details:

Intake ID	Source	Description	Watershed ID	Stream Segment ID	Lake Name
IN70290		INTAKE (70290) REND LAKE SURFACE WATER			

Source Water Quality:

Results from Illinois EPA's 2000 Ambient Lake Monitoring Program indicate that the raw untreated water from Rend Lake has had low level (less than 1 ppb) detections of the pesticide compound atrazine. Atrazine is a widely used selective herbicide for the control of broadleaf and grassy weeds in crops such as corn. Atrazine is fairly persistent and highly mobile in soils and water. As a result, atrazine is often found in groundwater wells and surface waters where it is used extensively. In general, inorganic parameters meet Public and Food Processing Water Supply Standards. These standards apply to Waters of the State at the point of withdrawal for treatment and distribution. Waters not attaining water quality standards with technology-based controls alone (e.g. water quality limited) must be identified in accordance with Section 303(d) of the Federal Clean Water Act (CWA). Water body segments (streams) within this watershed are included on the 303(d) list. For information pertaining to the water bodies or watershed discussed on this fact sheet, refer to the CWA Section 303(d) list: Illinois' submittal for 1998. This document can be obtained by contacting the Watershed Management Section of the Bureau of Water at 217/782-3362.

Finished Water Quality:

Finished water quality data is available at <http://www.epa.gov>. This data includes tables of monitored parameters and any contaminants detected, including any health advisory information, drinking water standards, or maximum contaminant levels (MCLs). This data is also available in the Consumer Confidence Report supplied by Rend Lake Intercity Water System to its customers.

Potential Sources Of Contamination:

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The phrase potential source is expressly used here to describe sources existing in possibility or having the capability of becoming a source of contamination. The term point source is used to distinguish it from the term nonpoint source. Figure 1 shows the locations of known potential point sources of contamination within the Rend Lake Watershed. The names of potential point sources of contamination identified in Figure 1 are listed in Table I. The sites listed in Table I are considered potential sources of contamination due to: the nature of the activity; the availability of data in electronic databases; and their geographic proximity to the source water protection area. These are divided into seven different types that are classified by the following abbreviations: CERCL = Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) site; CU = cleanup (sites that are actively doing cleanups); LF = landfill; NPDES = National Pollutant Discharge Elimination System discharge point; RCRA = Resource Conservation and Recovery Act site; LU = Leaking Underground Storage Tank (sites with leaking underground storage tanks that have not received a No Further Remediation letter); and TRI = Toxic Release Inventory site (a site that has had a toxic release to a receiving stream or publicly owned treatment works).

Figure 2 illustrates the land cover within the watershed, indicating areas that may contribute to nonpoint source pollution (NPS). NPS pollution is the diffuse, intermittent runoff of pollutants from various sources. Precipitation moving over and through the ground picks up pollutants from these sources and carries them into rivers, lakes, and groundwater. Major activities that contribute to Illinois' NPS pollution problems are agriculture, construction erosion, urban runoff, hydrologic modifications, and resource extraction activities. Within the 302,547-acre watershed, the percent of land cover is composed of: 39% agricultural, 2% urban, 1% transportation, 44% forest/grasslands, and 14% water/wetlands. Figure 3 shows mining activities within the Rend Lake Watershed.

Potential NPS contaminants of concern include waterborne pathogens such as Cryptosporidia, Leptospira, E. coli, Giardia, and fecal coliform, as well as nitrogen and herbicides such as atrazine. Cryptosporidia and Leptospira are single cell disease causing parasites that live in wildlife, livestock and domestic animals. If these animals live near bodies of water they may serve as carriers of these parasites. Figure 4 shows estimated wildlife and livestock density information for relevant counties in the watershed. Livestock densities are based on actual numbers of cattle, hogs, sheep, goats and horses per county; wildlife densities are based on the estimated number of whitetail deer per county. Whitetail deer are a good indicator of wildlife density on a countywide level due to their ability to adapt to different environments. See <http://www.epa.gov/ogwdw/> for more information on Cryptosporidia. Maps and tables are not available in the Visually Impaired Accessible version. However, the information presented in the maps and tables is summarized within the text sections of this fact sheet.

Table I

MAP ID	FACILITY NAME	SOURCE CLASS
1	REND LAKE COLLEGE	LU
2	MANSON AUTO SALES	LU
3	BOATMANS BANK SHARES	LU
4	UNION 76	LU
5	WARECO	LU
6	AMOCO OIL CO	LU
7	HARPER OIL CO	LU
8	TRI COUNTY ELECTRIC COOP	LU
9	M & R ADVERTISING	LU
10	ARDL INC	LU
11	IL BELL	LU
12	SPEEDWAY/SUPERAMERICA LLC	LU
13	MT VERNON AIRPORT AUTHORITY	LU
14	GERRISH, KATHRYN S	LU
15	H&H MECHANICAL & ELECTRONICAL	LU
16	RAY WALKER COMMUNICATIONS	LU
17	WRENCH MOTORCYCLE THE	LU
18	KENDRICK PAPER STOCK CO	LU
19	CLARK OIL & REFINING	LU
20	PROSISE OIL CO	LU
21	SHILOH TOWNSHIP	LU
22	GREATER FAITH TABERNACLE CHURC	LU
23	FARRAR, FLETCHER	LU

24 NAPA DISTRIBUTION CTR LU
 25 WALGREEN LU
 26 TILE CARPET SUPPLY LU
 27 H&H MECHANICAL & ELECTRIC CONT LU
 28 BLACK & CO LU
 29 REANEY, ROSEMARY LU
 30 KREHBIEL & ASSOCIATES LU
 31 TATE OIL CO LU
 32 SHARP, TERRY LU
 33 JIM PROSISE OIL LU
 34 CROSSROADS COMMUNITY HOSP LU
 35 IL DEPT OF MILITARY AFFAIRS LU
 36 MARTIN & BAYLEY INC LU
 37 HOLLOWAY HEATING & AIR LU
 38 SINCLAIR, JERRY & LR YOUNG LU
 39 JEFFERSON CO MUTUAL INSURANCE LU
 40 PLATOLENE 500 INC LU
 41 JIM PROSISE OIL CO LU
 42 SUN CONTAINER INC LU
 43 DOROTHY SOLBERG TRUST LU
 44 KELLER OIL CO LU
 45 BREHM OIL CO LU
 46 WOODLAWN GRADE SCHOOL LU
 47 AGRI PRIDE FS INC LU
 48 FREEMAN UNITED COAL MNG CO ORIENT NO 6 RCRA
 49 FREEMAN UNITED COAL MNG CO ORIENT NO 3 RCRA
 50 J AND J SERVICES INC RCRA
 51 REND LAKE COLLEGE RCRA
 52 SHAMROCK BIT SERVICE RCRA
 53 CROWNLINER BOATS INC RCRA
 54 PRIMEX TECHNOLOGIES-MARION OPERATIONS RCRA
 55 MACK AND MACK TANK SVC INC RCRA
 56 ILDOT BRG 053 0114 RCRA
 57 EXXON CO USA SALEM CONSOLIDATED FIELD RCRA
 58 ASHLAND CHEMICAL CO RCRA
 59 ILDOT BRG 041 0077 RCRA
 60 UNITED SCIENCE INDUSTRIES INC RCRA
 61 ILDOT BRG 041 0078 RCRA
 62 SVANDA MOTORS INC RCRA
 63 GOOD SAMARITAN REGIONAL HEALTH RCRA
 64 ILL BELL TELEPHONE RCRA
 65 ONE HOUR MARTINIZING RCRA
 66 BROADWAY AUTO BODY RCRA
 67 NORFOLK SOUTHERN RAILWAY CO RCRA
 68 ONE HOUR MARTINIZING RCRA
 69 GOODYEAR AUTO SERVICE CENTER RCRA
 70 FORD SQUARE INC RCRA
 71 SUNOCO SERVICE STATION RCRA
 72 MT VERNON TOWNSHIP HS RCRA
 73 EMRO MARKETING NO 7548 RCRA
 74 JIMS AMOCO RCRA
 75 ILLINOIS POWER CO RCRA
 76 MT VERNON NEON SIGN RCRA
 77 EMRO MARKETING NO 7213 RCRA

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78 VERN WOOD PRESS RCRA
79 GROWER SERVICE CORP RCRA
80 FARRAR OIL CO RCRA
81 RECYCLING ASSOCIATED SERVICES INC RCRA
82 ILDOT BRG 041 0059 RCRA
83 D & D OIL CO INC RCRA
84 ILL BELL TEL RCRA
85 CENTOR CO GENERAL RADIATOR RCRA
86 HEVI DUTY ELECTRIC GOLDSBORO INC RCRA
87 BYFORD BILLS BODY SHOP RCRA
88 ILDOT BRIDGE 041 0026 RCRA
89 TRUCK CENTERS INC MT VERNON RCRA
90 SCHMIDT TRUCKING CO RCRA
91 SHELL PIPE LINE CORP RCRA
92 BISTATE MACHINERY CO RCRA
93 ARDL INC RCRA
94 SCHLUMBERGER WELL SERVICES RCRA
95 BOLES TRUCKING INC RCRA
96 MIKA TIMBER CO RCRA
97 SOUTHERN ILLINOIS ASPHALT INC RCRA
98 EFFINGHAM TRUCK SALES RCRA
99 ILDOT BRG 041 0072 RCRA
100 CENTOR CO GENERAL RADIATOR RCRA
101 PEACOCK PRINTING RCRA
102 CUMMINS GATEWAY INC RCRA
103 NUTHERM INTERNATIONAL INC RCRA
104 SHERWIN-WILLIAMS CO THE RCRA
105 SHAPIRO BROTHERS OF ILLINOIS RCRA
106 SVANDA MOTORS INC RCRA
107 VERNON INC RCRA
108 HEVI DUTY ELECTRIC GOLDSBORO INC RCRA
109 EMRO MARKETING NO 7349 RCRA
110 PRECISION NATIONAL CORP RCRA
111 ERB EQUIPMENT RCRA
112 LAYS MFG INC RCRA
113 ARDL INC RCRA
114 CLEAN FUELS RCRA
115 VANEX COLOR INC RCRA
116 MARION-JEFFERSON SERVICE CO RCRA
117 LEE CORP A L RCRA
118 GENERAL TIRE & RUBBER CO RCRA
119 OLD BEN COAL CO (SIA) CERCL
120 OLIN CORP TECH SYSTEMS ENERGY TEST SITE CERCL
121 MIKA TIMBER CERCL
122 DOWZER ELECTRIC CERCL
123 PRECISION NATIONAL CORPORATION CERCL
124 MT VERNON CAR MANUFACTURING COMPANY CERCL
125 VANEX COLOR INCORPORATED CERCL
126 GENERAL TIRE INCORPORATED CERCL
127 MID-STATES CHEMICAL CU
128 ILLINOIS POWER TOWN GAS PLANT CU
129 VERN-WOOD PRESS CU
130 DIX-KELL WATER&SEWER COMM STP NPDES
131 GRAND PRAIRIE SCHOOL NPDES

132 FIELD COMMUNITY CONSOL SCHOOL NPDES
133 ASHLEY MUN WTRWKS NPDES
134 WOODLAWN WWTP NPDES
135 MT. VERNON WTP NPDES
136 MT. VERNON STP NPDES
137 GENERAL TIRE-MT VERNON NPDES
138 DODDS COMMUNITY SCHOOL NPDES
139 REND LAKE COLLEGE-DISTRICT 521 NPDES
140 VANEX, INC TRI
141 GENERAL TIRE, INC. TRI
142 JOY TECHNOLOGIES INC. TRI

SOURCES OF INFORMATION: Data and information used in the maps supplied with this factsheet were obtained from the following sources:

- Transportation, Rivers, County Boundaries, Watershed Boundaries, Intakes and Land Cover from Illinois DNR
- CERCLA and RCRA sites from U.S. Environmental Protection Agency's Envirofacts Database
- Herbicide and Nitrogen Usage from U. S. Geological Survey
- Livestock Densities from U. S. Department of Agriculture
- TRI, NPDES, LUST Sites, Cleanups, Landfills, provided by Illinois EPA

Site Data For This Facility:

No Data

Susceptibility To Contamination:

Illinois EPA considers all surface water sources of public water supply to susceptible to potential pollution problems. Hence the reason for mandatory treatment of all public water supplies in Illinois. Mandatory treatment includes coagulation, sedimentation, filtration and disinfection. Primary sources of pollution in Illinois lakes can include agricultural runoff, land disposal (septic systems) and shoreline erosion.

Source Water Protection Efforts:

In order to help farmers in adopting sound agricultural practices the Illinois Council on Best Management Practices (C-BMP) was formed. The Council is a coalition of agribusiness and agricultural producer organizations with the support of the University of Illinois Extension and serves as a clearinghouse on current research to protect water quality in Illinois. The Council also provides information and support to local watershed groups to help implement sound water quality initiatives and can offer educational assistance and help facilitate the technical and financial resources needed to carry out water quality objectives. For more information on C-BMP contact Dr. George Czapar, Springfield Extension Center, P.O. Box 8199, Springfield, IL 62791, email: g-czapar@uiuc.edu. For more information on BMPs, please refer to the web site at <http://www.ctic.purdue.edu>, as well as "A Guide to Illinois Lake Management" available from Illinois EPA. The Illinois Agronomy Handbook should also be used as guidance in implementing BMPs. In an effort to minimize the impact of livestock facilities on water resources on a statewide basis, livestock facilities are now regulated under the Livestock Management Facilities Act. This legislation is designed to keep Illinois' livestock industry productive and environmentally responsible by establishing requirements for design, construction, operation and management of livestock facilities and waste-handling structures. Detailed information on the Livestock Management Facilities Act may be found at the website <http://www.agr.state.il.us>. In addition, further watershed protection efforts and priorities of the Illinois EPA, Illinois Department of Agriculture, Illinois Department of Natural Resources, U. S. Department of Agriculture's Natural Resources Conservation Service, U.S. Army Corps of Engineers, and The Nature Conservancy are described and illustrated at the web site <http://www.epa.state.il.us/water/unified-watershed-assessment/index.html>.

Run Date :8/24/2010

DLC Assignment Form

Assignment ID :7403
Subject :Herrin/Odum Concrete
Subject Type :Ordinance Review
DLC In Date :8/24/2010
DLC File No. :
Correspondence No. :R10082402

DLC Completed Date. :

Assigned Staff:

Wight, Mark Attorney
Kershaw, Jody Bureau Requestor

Project Details:

Status Issued Date: 8/24/2010 Due Date: 9/24/2010
Please review ordinance 11-2010 for City of Herrin

Comments:

ORDINANCE NO. 11-2010

PUBLISHED IN PAMPHLET FORM
BY THE CITY COUNCIL OF
HERRIN, ILLINOIS

Marlene Simpson
City Clerk

RECEIVED

JUL 30 2010

IEPA/BOL

ORDINANCE NUMBER 11-2010

AN ORDINANCE PROHIBITING THE USE OF GROUNDWATER AS A POTABLE WATER SUPPLY BY THE INSTALLATION OR USE OF POTABLE WATER SUPPLY WELLS OR BY ANY OTHER METHOD; AMENDING CHAPTER 38, ARTICLE III, OF THE HERRIN REVISED CODE BY ADDING SECTION 38-3-24 THERETO

WHEREAS, certain properties in the City of Herrin, Illinois have been used over a period of time for commercial/industrial purposes; and

WHEREAS, because of said use, concentrations of certain chemical constituents in the groundwater beneath the City may exceed Class I groundwater quality standards for potable resource groundwater as set forth in 35 Illinois Administrative Code 620 or Tier I remediation objectives as set forth in 35 Illinois Administrative Code 742; and

WHEREAS, the City of Herrin desires to limit potential threats to human health from groundwater contamination while facilitating the redevelopment and productive use of properties that are the source of said chemical constituents;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF HERRIN, ILLINOIS:

Section One. Chapter 38, Article III ("Water System"), is hereby amended by inserting Chapter 38, Article III, Section 38-3-24, thereto, containing the following language:

38-3-24 **USE OF GROUNDWATER AS A POTABLE WATER SUPPLY PROHIBITED.**

- (A) **Prohibition.** Except for such uses or methods in existence before the effective date of this ordinance, the use or attempt to use groundwater from within the corporate limits of the City of Herrin as a potable water supply, by the installation or drilling of wells or by any other method is hereby prohibited. This prohibition expressly includes the City of Herrin.
- (B) **Penalties.** Any person violating the provisions of this ordinance shall be subject to a fine of up to \$750.00 for each violation.
- (C) **Definitions.**

"Person" is any individual, partnership, co-partnership, firm, company, limited liability company, corporation, association, joint stock company, trust, estate, political subdivision, or any other legal entity, or their legal representatives, agents or assigns.

"Potable water" is any water used for human or domestic consumption, including, but not limited to, water used for drinking, bathing, swimming, washing dishes, or preparing foods.

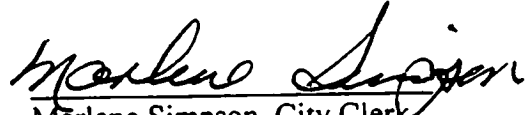
- (D) **Repealer.** All ordinances or parts of ordinances in conflict with this ordinance are hereby repealed insofar as they are in conflict with this ordinance.

(E) Severability. If any provision of this ordinance or its application to any person or under any circumstances is adjudged invalid, such adjudication shall not affect the validity of the ordinance as a whole or of any portion not adjudged invalid.

Section Two. Effective date.

This ordinance shall be in full force and effect from and after its passage, approval and publication as required by law.

PASSED BY THE CITY COUNCIL OF THE CITY OF HERRIN, ILLINOIS, THIS 12TH DAY OF JULY, 2010.

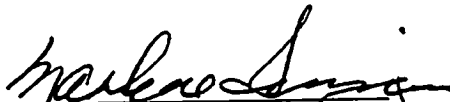

Marlene Simpson, City Clerk

<u>NAME</u>	<u>AYE</u>	<u>NAY</u>	<u>ABSTAIN</u>	<u>ABSENT</u>
Alderman Ernie Gwaltney	X	_____	_____	_____
Alderman Liz Issler	X	_____	_____	_____
Alderman Robert Craig	X	_____	_____	_____
Alderman Deon McGuire	X	_____	_____	_____
Alderman Marilyn Orso	X	_____	_____	_____
Alderman Marilyn Ruppel	X	_____	_____	_____
Alderman Bill Sizemore	X	_____	_____	_____

APPROVED BY THE MAYOR OF THE CITY OF HERRIN, ILLINOIS, THIS 12TH DAY OF JULY, 2010.


Victor M. Ritter, Mayor

Attest:


Marlene Simpson, City Clerk



CITY OF HERRIN

MARLENE SIMPSON, CITY CLERK
300 NORTH PARK AVENUE
HERRIN, ILLINOIS 62948
(618) 942-3175 • Fax (618) 942-2296

STATE OF ILLINOIS
WILLIAMSON COUNTY
CITY OF HERRIN

I, MARLENE SIMPSON, DO HEREBY CERTIFY that I am the duly qualified City Clerk of the City of Herrin, Illinois, Williamson County, and as such clerk I am the keeper of the records and files of the City Council of said City.

I further certify that on July 12, 2010 the Corporate Authorities of the above municipality passed and approved Ordinance #11-2010 An Ordinance Prohibiting the Use of Groundwater as a Potable Water Supply by the Installation or Use of Potable Water Supply Wells or by Any Other Method; Amending Chapter 38, Article III, of the Herrin Revised Code by Adding Section 38-3-24 Thereto.

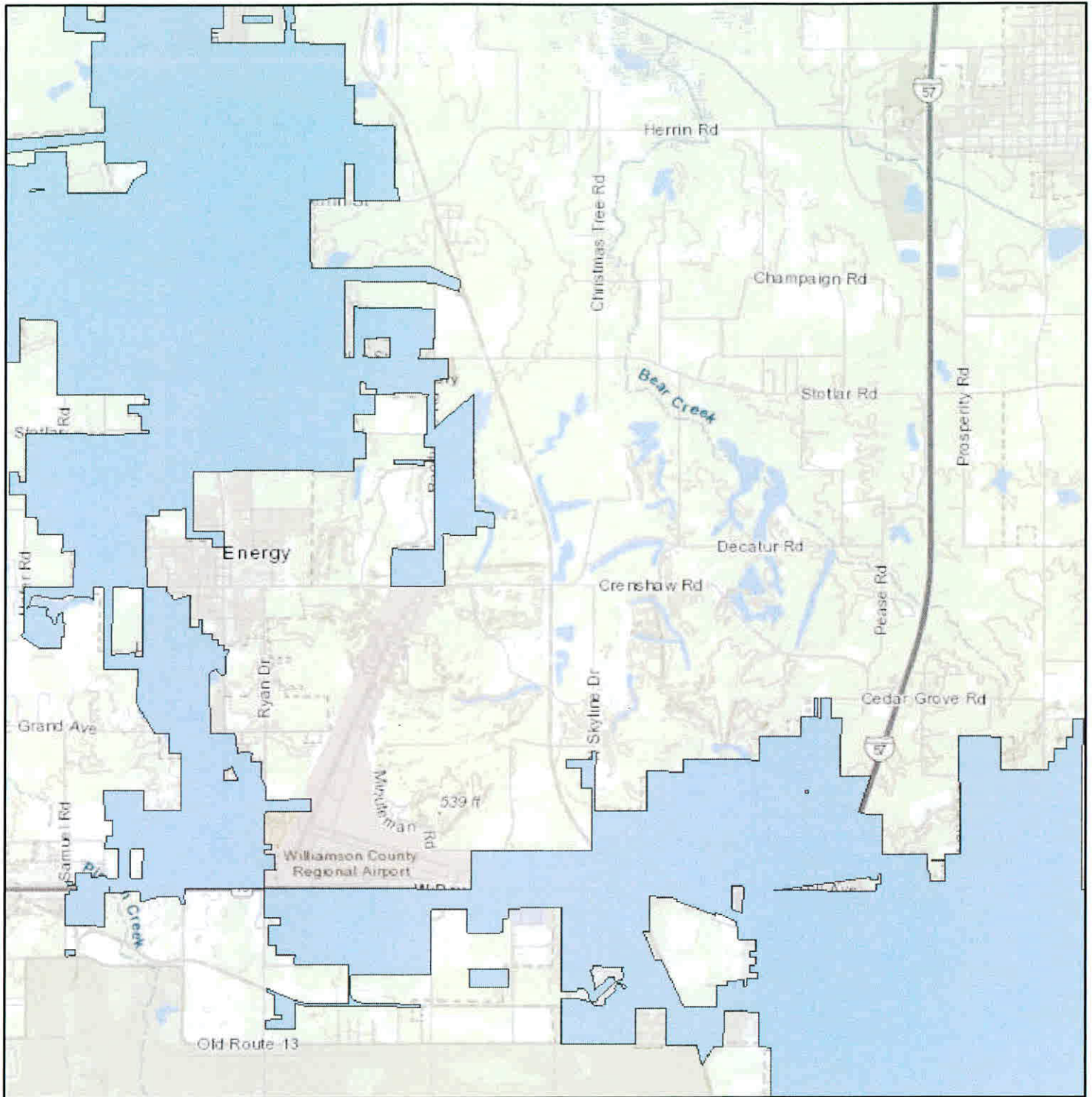
IN WITNESS WHEREOF, I have hereunto set my hand and the official seal of the City of Herrin, Illinois at my office this 12th day of July, 2010.

A handwritten signature in cursive script that reads "Marlene Simpson".



MARLENE SIMPSON, CITY CLERK
HERRIN, ILLINOIS

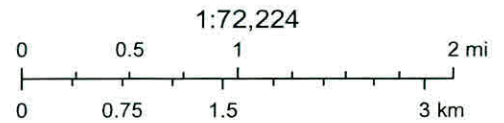
SEAL

ArcGIS Web Map



3/8/2021, 9:49:58 AM

-  Groundwater Ordinances
-  Counties



Esri, HERE, Garmin, INCREMENT P, USGS, METI/NASA, NGA, EPA, USDA, DPWS, BOL, IEPA

ArcGIS Web Map



3/8/2021, 9:11:31 AM

Water and Related Wells

• Water

• Dry

• Engineering

• Stratigraphic

Observation

▲ Mineral Test

• Outcrop

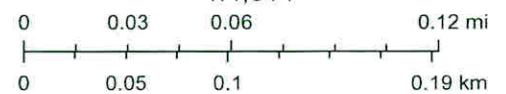
• Mine-related

▼ Hazardous Waste or Leaking Tank

Labels - Total Depth

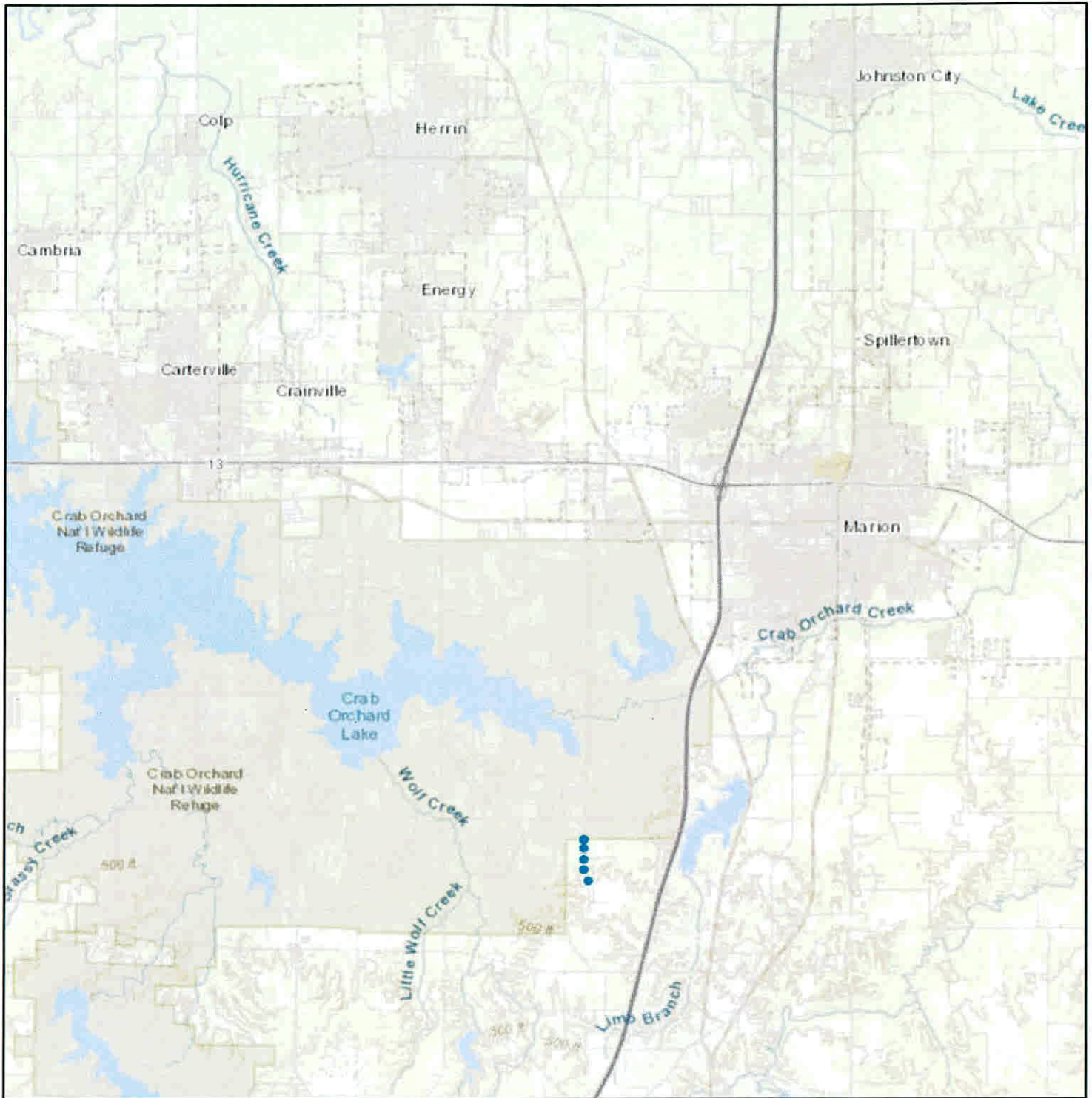
▭ Counties

1:4,514



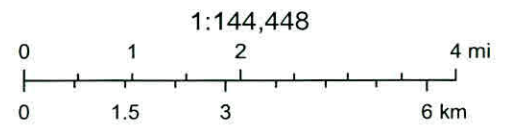
Esri, HERE, Garmin, INCREMENT P, USGS, EPA, USDA, Provided by Illinois State Geological Survey, Illinois State Geological Survey, DPWS, BOL, IEPA

Electronic Filing: Received, Clerk's Office 10/11/2022
ArcGIS Web Map



3/8/2021, 9:39:20 AM

- CWS Wells
- Counties



Esri, HERE, Garmin, USGS, NGA, EPA, USDA, NPS, DPWS, BOL, IEPA



March 12, 2021

Shane Thorpe
CSD Environmental Services, Inc.
2220 Yale Boulevard
Springfield, IL 62703
TEL: (217) 522-4085
FAX: (217) 522-4087



Illinois	100226
Kansas	E-10374
Louisiana	05002
Louisiana	05003
Oklahoma	9978

RE: J.D. Streett Herrin #234

WorkOrder: 21030430

Dear Shane Thorpe:

TEKLAB, INC received 22 samples on 3/5/2021 1:20:00 PM for the analysis presented in the following report.

Samples are analyzed on an as received basis unless otherwise requested and documented. The sample results contained in this report relate only to the requested analytes of interest as directed on the chain of custody. NELAP accredited fields of testing are indicated by the letters NELAP under the Certification column. Unless otherwise documented within this report, Teklab Inc. analyzes samples utilizing the most current methods in compliance with 40CFR. All tests are performed in the Collinsville, IL laboratory unless otherwise noted in the Case Narrative.

All quality control criteria applicable to the test methods employed for this project have been satisfactorily met and are in accordance with NELAP except where noted. The following report shall not be reproduced, except in full, without the written approval of Teklab, Inc.

If you have any questions regarding these tests results, please feel free to call.

Sincerely,

A handwritten signature in black ink, appearing to read "Aaron Renner".

Aaron Renner
Project Manager
(630)324-6855
arenner@teklabinc.com



Report Contents

<http://www.teklabinc.com/>

Client: CSD Environmental Services, Inc.

Work Order: 21030430

Client Project: J.D. Streett Herrin #234

Report Date: 12-Mar-21

This reporting package includes the following:

Cover Letter	1
Report Contents	2
Definitions	3
Case Narrative	5
Accreditations	6
Laboratory Results	7
Receiving Check List	29
Chain of Custody	Appended



Definitions

<http://www.teklabinc.com/>

Client: CSD Environmental Services, Inc.

Work Order: 21030430

Client Project: J.D. Streett Herrin #234

Report Date: 12-Mar-21

Abbr Definition

- * Analytes on report marked with an asterisk are not NELAP accredited
- CCV Continuing calibration verification is a check of a standard to determine the state of calibration of an instrument between recalibration.
- CRQL A Client Requested Quantitation Limit is a reporting limit that varies according to customer request. The CRQL may not be less than the MDL.
- DF Dilution factor is the dilution performed during analysis only and does not take into account any dilutions made during sample preparation. The reported result is final and includes all dilution factors.
- DNI Did not ignite
- DUP Laboratory duplicate is a replicate aliquot prepared under the same laboratory conditions and independently analyzed to obtain a measure of precision.
- ICV Initial calibration verification is a check of a standard to determine the state of calibration of an instrument before sample analysis is initiated.
- IDPH IL Dept. of Public Health
- LCS Laboratory control sample is a sample matrix, free from the analytes of interest, spiked with verified known amounts of analytes and analyzed exactly like a sample to establish intra-laboratory or analyst specific precision and bias or to assess the performance of all or a portion of the measurement system.
- LCSD Laboratory control sample duplicate is a replicate laboratory control sample that is prepared and analyzed in order to determine the precision of the approved test method. The acceptable recovery range is listed in the QC Package (provided upon request).
- MBLK Method blank is a sample of a matrix similar to the batch of associated sample (when available) that is free from the analytes of interest and is processed simultaneously with and under the same conditions as samples through all steps of the analytical procedures, and in which no target analytes or interferences should present at concentrations that impact the analytical results for sample analyses.
- MDL "The method detection limit is defined as the minimum measured concentration of a substance that can be reported with 99% confidence that the measured concentration is distinguishable from method blank results."
- MS Matrix spike is an aliquot of matrix fortified (spiked) with known quantities of specific analytes that is subjected to the entire analytical procedures in order to determine the effect of the matrix on an approved test method's recovery system. The acceptable recovery range is listed in the QC Package (provided upon request).
- MSD Matrix spike duplicate means a replicate matrix spike that is prepared and analyzed in order to determine the precision of the approved test method. The acceptable recovery range is listed in the QC Package (provided upon request).
- MW Molecular weight
- NC Data is not acceptable for compliance purposes
- ND Not Detected at the Reporting Limit
- NELAP NELAP Accredited
- PQL Practical quantitation limit means the lowest level that can be reliably achieved within specified limits of precision and accuracy during routine laboratory operation conditions.
- RL The reporting limit the lowest level that the data is displayed in the final report. The reporting limit may vary according to customer request or sample dilution. The reporting limit may not be less than the MDL.
- RPD Relative percent difference is a calculated difference between two recoveries (ie. MS/MSD). The acceptable recovery limit is listed in the QC Package (provided upon request).
- SPK The spike is a known mass of target analyte added to a blank sample or sub-sample; used to determine recovery deficiency or for other quality control purposes.
- Surr Surrogates are compounds which are similar to the analytes of interest in chemical composition and behavior in the analytical process, but which are not normally found in environmental samples.
- TIC Tentatively identified compound: Analytes tentatively identified in the sample by using a library search. Only results not in the calibration standard will be reported as tentatively identified compounds. Results for tentatively identified compounds that are not present in the calibration standard, but are assigned a specific chemical name based upon the library search, are calculated using total peak areas from reconstructed ion chromatograms and a response factor of one. The nearest Internal Standard is used for the calculation. The results of any TICs must be considered estimated, and are flagged with a "T". If the estimated result is above the calibration range it is flagged "ET"
- TNTC Too numerous to count (> 200 CFU)



Definitions

<http://www.teklabinc.com/>

Client: CSD Environmental Services, Inc.

Work Order: 21030430

Client Project: J.D. Streett Herrin #234

Report Date: 12-Mar-21

Qualifiers

- | | |
|---|--|
| # - Unknown hydrocarbon | B - Analyte detected in associated Method Blank |
| C - RL shown is a Client Requested Quantitation Limit | E - Value above quantitation range |
| H - Holding times exceeded | I - Associated internal standard was outside method criteria |
| J - Analyte detected below quantitation limits | M - Manual Integration used to determine area response |
| ND - Not Detected at the Reporting Limit | R - RPD outside accepted recovery limits |
| S - Spike Recovery outside recovery limits | T - TIC(Tentatively identified compound) |
| X - Value exceeds Maximum Contaminant Level | |



Case Narrative

<http://www.teklabinc.com/>

Client: CSD Environmental Services, Inc.

Work Order: 21030430

Client Project: J.D. Streett Herrin #234

Report Date: 12-Mar-21

Cooler Receipt Temp: 3.0 °C

Locations

Collinsville

Address 5445 Horseshoe Lake Road
Collinsville, IL 62234-7425
Phone (618) 344-1004
Fax (618) 344-1005
Email jhriley@teklabinc.com

Collinsville Air

Address 5445 Horseshoe Lake Road
Collinsville, IL 62234-7425
Phone (618) 344-1004
Fax (618) 344-1005
Email EHurley@teklabinc.com

Springfield

Address 3920 Pintail Dr
Springfield, IL 62711-9415
Phone (217) 698-1004
Fax (217) 698-1005
Email KKlostermann@teklabinc.com

Chicago

Address 1319 Butterfield Rd.
Downers Grove, IL 60515
Phone (630) 324-6855
Fax
Email arenner@teklabinc.com

Kansas City

Address 8421 Nieman Road
Lenexa, KS 66214
Phone (913) 541-1998
Fax (913) 541-1998
Email jhriley@teklabinc.com



Accreditations

<http://www.teklabinc.com/>

Client: CSD Environmental Services, Inc.

Work Order: 21030430

Client Project: J.D. Streett Herrin #234

Report Date: 12-Mar-21

State	Dept	Cert #	NELAP	Exp Date	Lab
Illinois	IEPA	100226	NELAP	1/31/2022	Collinsville
Kansas	KDHE	E-10374	NELAP	4/30/2021	Collinsville
Louisiana	LDEQ	05002	NELAP	6/30/2021	Collinsville
Louisiana	LDEQ	05003	NELAP	6/30/2021	Collinsville
Oklahoma	ODEQ	9978	NELAP	8/31/2021	Collinsville
Arkansas	ADEQ	88-0966		3/14/2021	Collinsville
Illinois	IDPH	17584		5/31/2021	Collinsville
Kentucky	UST	0073		1/31/2022	Collinsville
Missouri	MDNR	00930		5/31/2021	Collinsville
Missouri	MDNR	930		1/31/2022	Collinsville



Laboratory Results

<http://www.teklabinc.com/>

Client: CSD Environmental Services, Inc.

Work Order: 21030430

Client Project: J.D. Streett Herrin #234

Report Date: 12-Mar-21

Lab ID: 21030430-001

Client Sample ID: PL-1 (3ft)

Matrix: SOLID

Collection Date: 03/04/2021 9:15

Analyses	Certification	RL	Qual	Result	Units	DF	Date Analyzed	Batch
EPA SW846 3550C, 5035A, ASTM D2974								
Percent Moisture	*	0.1		22.7	%	1	03/11/2021 17:45	R288383
SW-846 5035, 8260B, VOLATILE ORGANIC COMPOUNDS BY GC/MS								
Benzene	NELAP	1.0	J	0.5	µg/Kg-dry	1	03/09/2021 6:15	174583
Ethylbenzene	NELAP	2.0	J	0.5	µg/Kg-dry	1	03/09/2021 6:15	174583
Methyl tert-butyl ether	NELAP	2.0		ND	µg/Kg-dry	1	03/09/2021 6:15	174583
Toluene	NELAP	2.0	J	1.6	µg/Kg-dry	1	03/09/2021 6:15	174583
Xylenes, Total	NELAP	8.1	J	1.9	µg/Kg-dry	1	03/09/2021 6:15	174583
Surr: 1,2-Dichloroethane-d4	*	74-124		108.8	%REC	1	03/09/2021 6:15	174583
Surr: 4-Bromofluorobenzene	*	79.4-123		94.8	%REC	1	03/09/2021 6:15	174583
Surr: Dibromofluoromethane	*	89.2-112		103.8	%REC	1	03/09/2021 6:15	174583
Surr: Toluene-d8	*	85-115		92.1	%REC	1	03/09/2021 6:15	174583



Laboratory Results

<http://www.teklabinc.com/>

Client: CSD Environmental Services, Inc.

Work Order: 21030430

Client Project: J.D. Streett Herrin #234

Report Date: 12-Mar-21

Lab ID: 21030430-002

Client Sample ID: PL-2 (3ft)

Matrix: SOLID

Collection Date: 03/04/2021 9:20

Analyses	Certification	RL	Qual	Result	Units	DF	Date Analyzed	Batch
EPA SW846 3550C, 5035A, ASTM D2974								
Percent Moisture	*	0.1		19.1	%	1	03/11/2021 17:45	R288383
SW-846 5035, 8260B, VOLATILE ORGANIC COMPOUNDS BY GC/MS								
Benzene	NELAP	1.0		ND	µg/Kg-dry	1	03/09/2021 6:44	174583
Ethylbenzene	NELAP	2.0		ND	µg/Kg-dry	1	03/09/2021 6:44	174583
Methyl tert-butyl ether	NELAP	2.0		ND	µg/Kg-dry	1	03/09/2021 6:44	174583
Toluene	NELAP	2.0	J	0.6	µg/Kg-dry	1	03/09/2021 6:44	174583
Xylenes, Total	NELAP	7.8		ND	µg/Kg-dry	1	03/09/2021 6:44	174583
Surr: 1,2-Dichloroethane-d4	*	74-124		112.4	%REC	1	03/09/2021 6:44	174583
Surr: 4-Bromofluorobenzene	*	79.4-123		95.6	%REC	1	03/09/2021 6:44	174583
Surr: Dibromofluoromethane	*	89.2-112		103.5	%REC	1	03/09/2021 6:44	174583
Surr: Toluene-d8	*	85-115		92.2	%REC	1	03/09/2021 6:44	174583



Laboratory Results

<http://www.teklabinc.com/>

Client: CSD Environmental Services, Inc.

Work Order: 21030430

Client Project: J.D. Streett Herrin #234

Report Date: 12-Mar-21

Lab ID: 21030430-003

Client Sample ID: PL-3 (3ft)

Matrix: SOLID

Collection Date: 03/04/2021 9:25

Analyses	Certification	RL	Qual	Result	Units	DF	Date Analyzed	Batch
EPA SW846 3550C, 5035A, ASTM D2974								
Percent Moisture	*	0.1		20.7	%	1	03/11/2021 17:45	R288383
SW-846 5035, 8260B, VOLATILE ORGANIC COMPOUNDS BY GC/MS								
Benzene	NELAP	1.0		ND	µg/Kg-dry	1	03/09/2021 7:12	174583
Ethylbenzene	NELAP	2.1	J	0.4	µg/Kg-dry	1	03/09/2021 7:12	174583
Methyl tert-butyl ether	NELAP	2.1		ND	µg/Kg-dry	1	03/09/2021 7:12	174583
Toluene	NELAP	2.1	J	0.6	µg/Kg-dry	1	03/09/2021 7:12	174583
Xylenes, Total	NELAP	8.3		ND	µg/Kg-dry	1	03/09/2021 7:12	174583
Surr: 1,2-Dichloroethane-d4	*	74-124		109.6	%REC	1	03/09/2021 7:12	174583
Surr: 4-Bromofluorobenzene	*	79.4-123		96.4	%REC	1	03/09/2021 7:12	174583
Surr: Dibromofluoromethane	*	89.2-112		104.1	%REC	1	03/09/2021 7:12	174583
Surr: Toluene-d8	*	85-115		92.2	%REC	1	03/09/2021 7:12	174583



Laboratory Results

<http://www.teklabinc.com/>

Client: CSD Environmental Services, Inc.

Work Order: 21030430

Client Project: J.D. Streett Herrin #234

Report Date: 12-Mar-21

Lab ID: 21030430-004

Client Sample ID: PL-4 (3ft)

Matrix: SOLID

Collection Date: 03/04/2021 9:30

Analyses	Certification	RL	Qual	Result	Units	DF	Date Analyzed	Batch
EPA SW846 3550C, 5035A, ASTM D2974								
Percent Moisture	*	0.1		20.1	%	1	03/11/2021 17:45	R288383
SW-846 5035, 8260B, VOLATILE ORGANIC COMPOUNDS BY GC/MS								
Benzene	NELAP	1.0		ND	µg/Kg-dry	1	03/09/2021 7:41	174583
Ethylbenzene	NELAP	2.0	J	0.4	µg/Kg-dry	1	03/09/2021 7:41	174583
Methyl tert-butyl ether	NELAP	2.0		ND	µg/Kg-dry	1	03/09/2021 7:41	174583
Toluene	NELAP	2.0	J	0.5	µg/Kg-dry	1	03/09/2021 7:41	174583
Xylenes, Total	NELAP	8.0		ND	µg/Kg-dry	1	03/09/2021 7:41	174583
Surr: 1,2-Dichloroethane-d4	*	74-124		111.8	%REC	1	03/09/2021 7:41	174583
Surr: 4-Bromofluorobenzene	*	79.4-123		94.1	%REC	1	03/09/2021 7:41	174583
Surr: Dibromofluoromethane	*	89.2-112		105.1	%REC	1	03/09/2021 7:41	174583
Surr: Toluene-d8	*	85-115		92.0	%REC	1	03/09/2021 7:41	174583



Laboratory Results

<http://www.teklabinc.com/>

Client: CSD Environmental Services, Inc.

Work Order: 21030430

Client Project: J.D. Streett Herrin #234

Report Date: 12-Mar-21

Lab ID: 21030430-005

Client Sample ID: PL-5 (3ft)

Matrix: SOLID

Collection Date: 03/04/2021 9:35

Analyses	Certification	RL	Qual	Result	Units	DF	Date Analyzed	Batch
EPA SW846 3550C, 5035A, ASTM D2974								
Percent Moisture	*	0.1		20.9	%	1	03/11/2021 17:45	R288383
SW-846 5035, 8260B, VOLATILE ORGANIC COMPOUNDS BY GC/MS								
Benzene	NELAP	0.9		1.1	µg/Kg-dry	1	03/09/2021 8:10	174583
Ethylbenzene	NELAP	1.9	J	0.5	µg/Kg-dry	1	03/09/2021 8:10	174583
Methyl tert-butyl ether	NELAP	1.9		ND	µg/Kg-dry	1	03/09/2021 8:10	174583
Toluene	NELAP	1.9	J	1.4	µg/Kg-dry	1	03/09/2021 8:10	174583
Xylenes, Total	NELAP	7.5	J	1.7	µg/Kg-dry	1	03/09/2021 8:10	174583
Surr: 1,2-Dichloroethane-d4	*	74-124		109.4	%REC	1	03/09/2021 8:10	174583
Surr: 4-Bromofluorobenzene	*	79.4-123		95.0	%REC	1	03/09/2021 8:10	174583
Surr: Dibromofluoromethane	*	89.2-112		103.8	%REC	1	03/09/2021 8:10	174583
Surr: Toluene-d8	*	85-115		91.7	%REC	1	03/09/2021 8:10	174583



Laboratory Results

<http://www.teklabinc.com/>

Client: CSD Environmental Services, Inc.

Work Order: 21030430

Client Project: J.D. Strett Herrin #234

Report Date: 12-Mar-21

Lab ID: 21030430-006

Client Sample ID: W-1 (8ft)

Matrix: SOLID

Collection Date: 03/04/2021 10:30

Analyses	Certification	RL	Qual	Result	Units	DF	Date Analyzed	Batch
EPA SW846 3550C, 5035A, ASTM D2974								
Percent Moisture	*	0.1		16.4	%	1	03/11/2021 17:45	R288383
SW-846 5035, 8260B, VOLATILE ORGANIC COMPOUNDS BY GC/MS								
Benzene	NELAP	0.9		ND	µg/Kg-dry	1	03/09/2021 8:38	174583
Ethylbenzene	NELAP	1.8		ND	µg/Kg-dry	1	03/09/2021 8:38	174583
Methyl tert-butyl ether	NELAP	1.8		ND	µg/Kg-dry	1	03/09/2021 8:38	174583
Toluene	NELAP	1.8		ND	µg/Kg-dry	1	03/09/2021 8:38	174583
Xylenes, Total	NELAP	7.4		ND	µg/Kg-dry	1	03/09/2021 8:38	174583
Surr: 1,2-Dichloroethane-d4	*	74-124		113.1	%REC	1	03/09/2021 8:38	174583
Surr: 4-Bromofluorobenzene	*	79.4-123		94.5	%REC	1	03/09/2021 8:38	174583
Surr: Dibromofluoromethane	*	89.2-112		105.1	%REC	1	03/09/2021 8:38	174583
Surr: Toluene-d8	*	85-115		92.8	%REC	1	03/09/2021 8:38	174583



Laboratory Results

<http://www.teklabinc.com/>

Client: CSD Environmental Services, Inc.

Work Order: 21030430

Client Project: J.D. Strett Herrin #234

Report Date: 12-Mar-21

Lab ID: 21030430-007

Client Sample ID: W-2 (8ft)

Matrix: SOLID

Collection Date: 03/04/2021 10:35

Analyses	Certification	RL	Qual	Result	Units	DF	Date Analyzed	Batch
EPA SW846 3550C, 5035A, ASTM D2974								
Percent Moisture	*	0.1		17.2	%	1	03/11/2021 17:45	R288383
SW-846 5035, 8260B, VOLATILE ORGANIC COMPOUNDS BY GC/MS								
Benzene	NELAP	1.0		ND	µg/Kg-dry	1	03/09/2021 9:07	174583
Ethylbenzene	NELAP	1.9		ND	µg/Kg-dry	1	03/09/2021 9:07	174583
Methyl tert-butyl ether	NELAP	1.9		ND	µg/Kg-dry	1	03/09/2021 9:07	174583
Toluene	NELAP	1.9		ND	µg/Kg-dry	1	03/09/2021 9:07	174583
Xylenes, Total	NELAP	7.6		ND	µg/Kg-dry	1	03/09/2021 9:07	174583
Surr: 1,2-Dichloroethane-d4	*	74-124		111.4	%REC	1	03/09/2021 9:07	174583
Surr: 4-Bromofluorobenzene	*	79.4-123		93.5	%REC	1	03/09/2021 9:07	174583
Surr: Dibromofluoromethane	*	89.2-112		103.7	%REC	1	03/09/2021 9:07	174583
Surr: Toluene-d8	*	85-115		90.9	%REC	1	03/09/2021 9:07	174583



Laboratory Results

<http://www.teklabinc.com/>

Client: CSD Environmental Services, Inc.

Work Order: 21030430

Client Project: J.D. Streett Herrin #234

Report Date: 12-Mar-21

Lab ID: 21030430-008

Client Sample ID: W-3 (8ft)

Matrix: SOLID

Collection Date: 03/04/2021 10:40

Analyses	Certification	RL	Qual	Result	Units	DF	Date Analyzed	Batch
EPA SW846 3550C, 5035A, ASTM D2974								
Percent Moisture	*	0.1		16.4	%	1	03/11/2021 17:45	R288383
SW-846 5035, 8260B, VOLATILE ORGANIC COMPOUNDS BY GC/MS								
Benzene	NELAP	0.9		ND	µg/Kg-dry	1	03/09/2021 9:36	174583
Ethylbenzene	NELAP	1.9		ND	µg/Kg-dry	1	03/09/2021 9:36	174583
Methyl tert-butyl ether	NELAP	1.9		ND	µg/Kg-dry	1	03/09/2021 9:36	174583
Toluene	NELAP	1.9		ND	µg/Kg-dry	1	03/09/2021 9:36	174583
Xylenes, Total	NELAP	7.5		ND	µg/Kg-dry	1	03/09/2021 9:36	174583
Surr: 1,2-Dichloroethane-d4	*	74-124		111.2	%REC	1	03/09/2021 9:36	174583
Surr: 4-Bromofluorobenzene	*	79.4-123		93.8	%REC	1	03/09/2021 9:36	174583
Surr: Dibromofluoromethane	*	89.2-112		103.9	%REC	1	03/09/2021 9:36	174583
Surr: Toluene-d8	*	85-115		92.2	%REC	1	03/09/2021 9:36	174583



Laboratory Results

<http://www.teklabinc.com/>

Client: CSD Environmental Services, Inc.

Work Order: 21030430

Client Project: J.D. Strett Herrin #234

Report Date: 12-Mar-21

Lab ID: 21030430-009

Client Sample ID: F-1 (12ft)

Matrix: SOLID

Collection Date: 03/04/2021 10:45

Analyses	Certification	RL	Qual	Result	Units	DF	Date Analyzed	Batch
EPA SW846 3550C, 5035A, ASTM D2974								
Percent Moisture	*	0.1		20.0	%	1	03/11/2021 17:45	R288383
SW-846 5035, 8260B, VOLATILE ORGANIC COMPOUNDS BY GC/MS								
Benzene	NELAP	0.9		3.8	µg/Kg-dry	1	03/09/2021 10:05	174583
Ethylbenzene	NELAP	1.8		3.0	µg/Kg-dry	1	03/09/2021 10:05	174583
Methyl tert-butyl ether	NELAP	1.8		ND	µg/Kg-dry	1	03/09/2021 10:05	174583
Toluene	NELAP	1.8		15.6	µg/Kg-dry	1	03/09/2021 10:05	174583
Xylenes, Total	NELAP	7.3		17.1	µg/Kg-dry	1	03/09/2021 10:05	174583
Surr: 1,2-Dichloroethane-d4	*	74-124		111.7	%REC	1	03/09/2021 10:05	174583
Surr: 4-Bromofluorobenzene	*	79.4-123		93.7	%REC	1	03/09/2021 10:05	174583
Surr: Dibromofluoromethane	*	89.2-112		104.7	%REC	1	03/09/2021 10:05	174583
Surr: Toluene-d8	*	85-115		91.7	%REC	1	03/09/2021 10:05	174583



Laboratory Results

<http://www.teklabinc.com/>

Client: CSD Environmental Services, Inc.

Work Order: 21030430

Client Project: J.D. Streett Herrin #234

Report Date: 12-Mar-21

Lab ID: 21030430-010

Client Sample ID: W-4 (8ft)

Matrix: SOLID

Collection Date: 03/04/2021 11:45

Analyses	Certification	RL	Qual	Result	Units	DF	Date Analyzed	Batch
EPA SW846 3550C, 5035A, ASTM D2974								
Percent Moisture	*	0.1		15.9	%	1	03/11/2021 17:45	R288383
SW-846 5035, 8260B, VOLATILE ORGANIC COMPOUNDS BY GC/MS								
Benzene	NELAP	0.9		ND	µg/Kg-dry	1	03/10/2021 6:19	174634
Ethylbenzene	NELAP	1.8	J	0.5	µg/Kg-dry	1	03/10/2021 6:19	174634
Methyl tert-butyl ether	NELAP	1.8		ND	µg/Kg-dry	1	03/10/2021 6:19	174634
Toluene	NELAP	1.8		ND	µg/Kg-dry	1	03/10/2021 6:19	174634
Xylenes, Total	NELAP	7.2	J	1.8	µg/Kg-dry	1	03/10/2021 6:19	174634
Surr: 1,2-Dichloroethane-d4	*	74-124		98.9	%REC	1	03/10/2021 6:19	174634
Surr: 4-Bromofluorobenzene	*	79.4-123		99.0	%REC	1	03/10/2021 6:19	174634
Surr: Dibromofluoromethane	*	89.2-112		94.6	%REC	1	03/10/2021 6:19	174634
Surr: Toluene-d8	*	85-115		97.3	%REC	1	03/10/2021 6:19	174634



Laboratory Results

<http://www.teklabinc.com/>

Client: CSD Environmental Services, Inc.

Work Order: 21030430

Client Project: J.D. Strett Herrin #234

Report Date: 12-Mar-21

Lab ID: 21030430-011

Client Sample ID: W-5 (8ft)

Matrix: SOLID

Collection Date: 03/04/2021 11:50

Analyses	Certification	RL	Qual	Result	Units	DF	Date Analyzed	Batch
EPA SW846 3550C, 5035A, ASTM D2974								
Percent Moisture	*	0.1		14.7	%	1	03/11/2021 17:45	R288383
SW-846 5035, 8260B, VOLATILE ORGANIC COMPOUNDS BY GC/MS								
Benzene	NELAP	0.9	J	0.3	µg/Kg-dry	1	03/10/2021 6:48	174634
Ethylbenzene	NELAP	1.9	J	0.5	µg/Kg-dry	1	03/10/2021 6:48	174634
Methyl tert-butyl ether	NELAP	1.9		ND	µg/Kg-dry	1	03/10/2021 6:48	174634
Toluene	NELAP	1.9	J	0.7	µg/Kg-dry	1	03/10/2021 6:48	174634
Xylenes, Total	NELAP	7.5	J	2.2	µg/Kg-dry	1	03/10/2021 6:48	174634
Surr: 1,2-Dichloroethane-d4	*	74-124		99.4	%REC	1	03/10/2021 6:48	174634
Surr: 4-Bromofluorobenzene	*	79.4-123		98.9	%REC	1	03/10/2021 6:48	174634
Surr: Dibromofluoromethane	*	89.2-112		94.5	%REC	1	03/10/2021 6:48	174634
Surr: Toluene-d8	*	85-115		97.6	%REC	1	03/10/2021 6:48	174634



Laboratory Results

<http://www.teklabinc.com/>

Client: CSD Environmental Services, Inc.

Work Order: 21030430

Client Project: J.D. Strett Herrin #234

Report Date: 12-Mar-21

Lab ID: 21030430-012

Client Sample ID: W-6 (8ft)

Matrix: SOLID

Collection Date: 03/04/2021 11:55

Analyses	Certification	RL	Qual	Result	Units	DF	Date Analyzed	Batch
EPA SW846 3550C, 5035A, ASTM D2974								
Percent Moisture	*	0.1		16.2	%	1	03/11/2021 17:45	R288383
SW-846 5035, 8260B, VOLATILE ORGANIC COMPOUNDS BY GC/MS								
Benzene	NELAP	0.9		ND	µg/Kg-dry	1	03/10/2021 7:17	174634
Ethylbenzene	NELAP	1.8	J	0.4	µg/Kg-dry	1	03/10/2021 7:17	174634
Methyl tert-butyl ether	NELAP	1.8		ND	µg/Kg-dry	1	03/10/2021 7:17	174634
Toluene	NELAP	1.8		ND	µg/Kg-dry	1	03/10/2021 7:17	174634
Xylenes, Total	NELAP	7.3	J	1.3	µg/Kg-dry	1	03/10/2021 7:17	174634
Surr: 1,2-Dichloroethane-d4	*	74-124		100.9	%REC	1	03/10/2021 7:17	174634
Surr: 4-Bromofluorobenzene	*	79.4-123		98.9	%REC	1	03/10/2021 7:17	174634
Surr: Dibromofluoromethane	*	89.2-112		95.3	%REC	1	03/10/2021 7:17	174634
Surr: Toluene-d8	*	85-115		97.0	%REC	1	03/10/2021 7:17	174634



Laboratory Results

<http://www.teklabinc.com/>

Client: CSD Environmental Services, Inc.

Work Order: 21030430

Client Project: J.D. Strett Herrin #234

Report Date: 12-Mar-21

Lab ID: 21030430-013

Client Sample ID: F-2 (12ft)

Matrix: SOLID

Collection Date: 03/04/2021 12:00

Analyses	Certification	RL	Qual	Result	Units	DF	Date Analyzed	Batch
EPA SW846 3550C, 5035A, ASTM D2974								
Percent Moisture	*	0.1		19.3	%	1	03/11/2021 17:45	R288383
SW-846 5035, 8260B, VOLATILE ORGANIC COMPOUNDS BY GC/MS								
Benzene	NELAP	1.0	J	0.3	µg/Kg-dry	1	03/10/2021 7:45	174634
Ethylbenzene	NELAP	1.9	J	0.5	µg/Kg-dry	1	03/10/2021 7:45	174634
Methyl tert-butyl ether	NELAP	1.9		ND	µg/Kg-dry	1	03/10/2021 7:45	174634
Toluene	NELAP	1.9	J	0.6	µg/Kg-dry	1	03/10/2021 7:45	174634
Xylenes, Total	NELAP	7.7	J	2.0	µg/Kg-dry	1	03/10/2021 7:45	174634
Surr: 1,2-Dichloroethane-d4	*	74-124		101.8	%REC	1	03/10/2021 7:45	174634
Surr: 4-Bromofluorobenzene	*	79.4-123		97.3	%REC	1	03/10/2021 7:45	174634
Surr: Dibromofluoromethane	*	89.2-112		94.5	%REC	1	03/10/2021 7:45	174634
Surr: Toluene-d8	*	85-115		97.3	%REC	1	03/10/2021 7:45	174634



Laboratory Results

<http://www.teklabinc.com/>

Client: CSD Environmental Services, Inc.

Work Order: 21030430

Client Project: J.D. Strett Herrin #234

Report Date: 12-Mar-21

Lab ID: 21030430-014

Client Sample ID: PL-6 (3ft)

Matrix: SOLID

Collection Date: 03/04/2021 13:15

Analyses	Certification	RL	Qual	Result	Units	DF	Date Analyzed	Batch
EPA SW846 3550C, 5035A, ASTM D2974								
Percent Moisture	*	0.1		21.4	%	1	03/11/2021 17:45	R288383
SW-846 5035, 8260B, VOLATILE ORGANIC COMPOUNDS BY GC/MS								
Benzene	NELAP	1.0		3.2	µg/Kg-dry	1	03/10/2021 20:14	174659
Ethylbenzene	NELAP	2.1	J	1.2	µg/Kg-dry	1	03/10/2021 20:14	174659
Methyl tert-butyl ether	NELAP	2.1		ND	µg/Kg-dry	1	03/10/2021 20:14	174659
Toluene	NELAP	2.1		5.7	µg/Kg-dry	1	03/10/2021 20:14	174659
Xylenes, Total	NELAP	8.4	J	5.6	µg/Kg-dry	1	03/10/2021 20:14	174659
Surr: 1,2-Dichloroethane-d4	*	74-124		99.5	%REC	1	03/10/2021 20:14	174659
Surr: 4-Bromofluorobenzene	*	79.4-123		105.2	%REC	1	03/10/2021 20:14	174659
Surr: Dibromofluoromethane	*	89.2-112		99.0	%REC	1	03/10/2021 20:14	174659
Surr: Toluene-d8	*	85-115		102.1	%REC	1	03/10/2021 20:14	174659



Laboratory Results

<http://www.teklabinc.com/>

Client: CSD Environmental Services, Inc.

Work Order: 21030430

Client Project: J.D. Streett Herrin #234

Report Date: 12-Mar-21

Lab ID: 21030430-015

Client Sample ID: PL-7 (3ft)

Matrix: SOLID

Collection Date: 03/04/2021 13:20

Analyses	Certification	RL	Qual	Result	Units	DF	Date Analyzed	Batch
EPA SW846 3550C, 5035A, ASTM D2974								
Percent Moisture	*	0.1		18.6	%	1	03/11/2021 17:45	R288383
SW-846 5035, 8260B, VOLATILE ORGANIC COMPOUNDS BY GC/MS								
Benzene	NELAP	1.0		1.9	µg/Kg-dry	1	03/10/2021 8:42	174634
Ethylbenzene	NELAP	2.0	J	1.0	µg/Kg-dry	1	03/10/2021 8:42	174634
Methyl tert-butyl ether	NELAP	2.0		ND	µg/Kg-dry	1	03/10/2021 8:42	174634
Toluene	NELAP	2.0		3.1	µg/Kg-dry	1	03/10/2021 8:42	174634
Xylenes, Total	NELAP	8.0	J	4.0	µg/Kg-dry	1	03/10/2021 8:42	174634
Surr: 1,2-Dichloroethane-d4	*	74-124		101.1	%REC	1	03/10/2021 8:42	174634
Surr: 4-Bromofluorobenzene	*	79.4-123		100.5	%REC	1	03/10/2021 8:42	174634
Surr: Dibromofluoromethane	*	89.2-112		96.4	%REC	1	03/10/2021 8:42	174634
Surr: Toluene-d8	*	85-115		98.6	%REC	1	03/10/2021 8:42	174634



Laboratory Results

<http://www.teklabinc.com/>

Client: CSD Environmental Services, Inc.

Work Order: 21030430

Client Project: J.D. Strett Herrin #234

Report Date: 12-Mar-21

Lab ID: 21030430-016

Client Sample ID: F-3 (12ft)

Matrix: SOLID

Collection Date: 03/04/2021 13:25

Analyses	Certification	RL	Qual	Result	Units	DF	Date Analyzed	Batch
EPA SW846 3550C, 5035A, ASTM D2974								
Percent Moisture	*	0.1		18.1	%	1	03/11/2021 17:45	R288383
SW-846 5035, 8260B, VOLATILE ORGANIC COMPOUNDS BY GC/MS								
Benzene	NELAP	1.0		ND	µg/Kg-dry	1	03/10/2021 9:11	174634
Ethylbenzene	NELAP	1.9	J	0.5	µg/Kg-dry	1	03/10/2021 9:11	174634
Methyl tert-butyl ether	NELAP	1.9		ND	µg/Kg-dry	1	03/10/2021 9:11	174634
Toluene	NELAP	1.9	J	0.4	µg/Kg-dry	1	03/10/2021 9:11	174634
Xylenes, Total	NELAP	7.7	J	2.4	µg/Kg-dry	1	03/10/2021 9:11	174634
Surr: 1,2-Dichloroethane-d4	*	74-124		104.8	%REC	1	03/10/2021 9:11	174634
Surr: 4-Bromofluorobenzene	*	79.4-123		97.5	%REC	1	03/10/2021 9:11	174634
Surr: Dibromofluoromethane	*	89.2-112		98.1	%REC	1	03/10/2021 9:11	174634
Surr: Toluene-d8	*	85-115		97.2	%REC	1	03/10/2021 9:11	174634



Laboratory Results

<http://www.teklabinc.com/>

Client: CSD Environmental Services, Inc.

Work Order: 21030430

Client Project: J.D. Streett Herrin #234

Report Date: 12-Mar-21

Lab ID: 21030430-017

Client Sample ID: W-7 (8ft)

Matrix: SOLID

Collection Date: 03/04/2021 13:30

Analyses	Certification	RL	Qual	Result	Units	DF	Date Analyzed	Batch
EPA SW846 3550C, 5035A, ASTM D2974								
Percent Moisture	*	0.1		18.6	%	1	03/11/2021 17:47	R288383
SW-846 5035, 8260B, VOLATILE ORGANIC COMPOUNDS BY GC/MS								
Benzene	NELAP	1.0		ND	µg/Kg-dry	1	03/10/2021 9:40	174634
Ethylbenzene	NELAP	2.0	J	0.4	µg/Kg-dry	1	03/10/2021 9:40	174634
Methyl tert-butyl ether	NELAP	2.0		ND	µg/Kg-dry	1	03/10/2021 9:40	174634
Toluene	NELAP	2.0		ND	µg/Kg-dry	1	03/10/2021 9:40	174634
Xylenes, Total	NELAP	7.8		ND	µg/Kg-dry	1	03/10/2021 9:40	174634
Surr: 1,2-Dichloroethane-d4	*	74-124		105.5	%REC	1	03/10/2021 9:40	174634
Surr: 4-Bromofluorobenzene	*	79.4-123		97.2	%REC	1	03/10/2021 9:40	174634
Surr: Dibromofluoromethane	*	89.2-112		98.3	%REC	1	03/10/2021 9:40	174634
Surr: Toluene-d8	*	85-115		96.2	%REC	1	03/10/2021 9:40	174634



Laboratory Results

<http://www.teklabinc.com/>

Client: CSD Environmental Services, Inc.

Work Order: 21030430

Client Project: J.D. Strett Herrin #234

Report Date: 12-Mar-21

Lab ID: 21030430-018

Client Sample ID: W-8 (8ft)

Matrix: SOLID

Collection Date: 03/04/2021 13:35

Analyses	Certification	RL	Qual	Result	Units	DF	Date Analyzed	Batch
EPA SW846 3550C, 5035A, ASTM D2974								
Percent Moisture	*	0.1		15.6	%	1	03/11/2021 17:47	R288383
SW-846 5035, 8260B, VOLATILE ORGANIC COMPOUNDS BY GC/MS								
Benzene	NELAP	0.9	J	0.5	µg/Kg-dry	1	03/11/2021 2:48	174686
Ethylbenzene	NELAP	1.8	J	0.7	µg/Kg-dry	1	03/11/2021 2:48	174686
Methyl tert-butyl ether	NELAP	1.8		ND	µg/Kg-dry	1	03/11/2021 2:48	174686
Toluene	NELAP	1.8	J	1.6	µg/Kg-dry	1	03/11/2021 2:48	174686
Xylenes, Total	NELAP	7.3	J	3.0	µg/Kg-dry	1	03/11/2021 2:48	174686
Surr: 1,2-Dichloroethane-d4	*	74-124		110.0	%REC	1	03/11/2021 2:48	174686
Surr: 4-Bromofluorobenzene	*	79.4-123		94.6	%REC	1	03/11/2021 2:48	174686
Surr: Dibromofluoromethane	*	89.2-112		104.5	%REC	1	03/11/2021 2:48	174686
Surr: Toluene-d8	*	85-115		91.8	%REC	1	03/11/2021 2:48	174686



Laboratory Results

<http://www.teklabinc.com/>

Client: CSD Environmental Services, Inc.

Work Order: 21030430

Client Project: J.D. Strett Herrin #234

Report Date: 12-Mar-21

Lab ID: 21030430-019

Client Sample ID: F-4 (12ft)

Matrix: SOLID

Collection Date: 03/04/2021 13:40

Analyses	Certification	RL	Qual	Result	Units	DF	Date Analyzed	Batch
EPA SW846 3550C, 5035A, ASTM D2974								
Percent Moisture	*	0.1		19.3	%	1	03/11/2021 17:47	R288383
SW-846 5035, 8260B, VOLATILE ORGANIC COMPOUNDS BY GC/MS								
Benzene	NELAP	1.0	J	0.9	µg/Kg-dry	1	03/10/2021 23:17	174692
Ethylbenzene	NELAP	1.9	J	0.6	µg/Kg-dry	1	03/10/2021 23:17	174692
Methyl tert-butyl ether	NELAP	1.9		ND	µg/Kg-dry	1	03/10/2021 23:17	174692
Toluene	NELAP	1.9		2.1	µg/Kg-dry	1	03/10/2021 23:17	174692
Xylenes, Total	NELAP	7.7	J	3.1	µg/Kg-dry	1	03/10/2021 23:17	174692
Surr: 1,2-Dichloroethane-d4	*	74-124		105.8	%REC	1	03/10/2021 23:17	174692
Surr: 4-Bromofluorobenzene	*	79.4-123		98.7	%REC	1	03/10/2021 23:17	174692
Surr: Dibromofluoromethane	*	89.2-112		100.0	%REC	1	03/10/2021 23:17	174692
Surr: Toluene-d8	*	85-115		98.0	%REC	1	03/10/2021 23:17	174692



Laboratory Results

<http://www.teklabinc.com/>

Client: CSD Environmental Services, Inc.

Work Order: 21030430

Client Project: J.D. Streett Herrin #234

Report Date: 12-Mar-21

Lab ID: 21030430-020

Client Sample ID: PL-8 (3ft)

Matrix: SOLID

Collection Date: 03/04/2021 14:15

Analyses	Certification	RL	Qual	Result	Units	DF	Date Analyzed	Batch
EPA SW846 3550C, 5035A, ASTM D2974								
Percent Moisture	*	0.1		20.6	%	1	03/11/2021 17:47	R288383
SW-846 5035, 8260B, VOLATILE ORGANIC COMPOUNDS BY GC/MS								
Benzene	NELAP	1.1	J	0.5	µg/Kg-dry	1	03/10/2021 20:08	174654
Ethylbenzene	NELAP	2.1	J	0.5	µg/Kg-dry	1	03/10/2021 20:08	174654
Methyl tert-butyl ether	NELAP	2.1		ND	µg/Kg-dry	1	03/10/2021 20:08	174654
Toluene	NELAP	2.1	J	0.5	µg/Kg-dry	1	03/10/2021 20:08	174654
Xylenes, Total	NELAP	8.5		ND	µg/Kg-dry	1	03/10/2021 20:08	174654
Surr: 1,2-Dichloroethane-d4	*	74-124		109.4	%REC	1	03/10/2021 20:08	174654
Surr: 4-Bromofluorobenzene	*	79.4-123		95.7	%REC	1	03/10/2021 20:08	174654
Surr: Dibromofluoromethane	*	89.2-112		103.7	%REC	1	03/10/2021 20:08	174654
Surr: Toluene-d8	*	85-115		91.7	%REC	1	03/10/2021 20:08	174654



Laboratory Results

<http://www.teklabinc.com/>

Client: CSD Environmental Services, Inc.

Work Order: 21030430

Client Project: J.D. Strett Herrin #234

Report Date: 12-Mar-21

Lab ID: 21030430-021

Client Sample ID: PL-9 (3ft)

Matrix: SOLID

Collection Date: 03/04/2021 14:20

Analyses	Certification	RL	Qual	Result	Units	DF	Date Analyzed	Batch
EPA SW846 3550C, 5035A, ASTM D2974								
Percent Moisture	*	0.1		20.3	%	1	03/11/2021 17:47	R288383
SW-846 5035, 8260B, VOLATILE ORGANIC COMPOUNDS BY GC/MS								
Benzene	NELAP	0.8		ND	µg/Kg-dry	1	03/11/2021 14:00	174738
Ethylbenzene	NELAP	1.6		ND	µg/Kg-dry	1	03/11/2021 14:00	174738
Methyl tert-butyl ether	NELAP	1.6		ND	µg/Kg-dry	1	03/11/2021 14:00	174738
Toluene	NELAP	1.6		ND	µg/Kg-dry	1	03/11/2021 14:00	174738
Xylenes, Total	NELAP	6.2		ND	µg/Kg-dry	1	03/11/2021 14:00	174738
Surr: 1,2-Dichloroethane-d4	*	74-124		87.3	%REC	1	03/11/2021 14:00	174738
Surr: 4-Bromofluorobenzene	*	79.4-123		97.3	%REC	1	03/11/2021 14:00	174738
Surr: Dibromofluoromethane	*	89.2-112	S	88.9	%REC	1	03/11/2021 14:00	174738
Surr: Toluene-d8	*	85-115		101.3	%REC	1	03/11/2021 14:00	174738
<i>Surrogate recovery is outside control limits due to matrix interference.</i>								



Laboratory Results

<http://www.teklabinc.com/>

Client: CSD Environmental Services, Inc.

Work Order: 21030430

Client Project: J.D. Strett Herrin #234

Report Date: 12-Mar-21

Lab ID: 21030430-022

Client Sample ID: PL-10 (3ft)

Matrix: SOLID

Collection Date: 03/04/2021 15:30

Analyses	Certification	RL	Qual	Result	Units	DF	Date Analyzed	Batch
EPA SW846 3550C, 5035A, ASTM D2974								
Percent Moisture	*	0.1		17.7	%	1	03/11/2021 18:21	R288383
SW-846 5035, 8260B, VOLATILE ORGANIC COMPOUNDS BY GC/MS								
Benzene	NELAP	1.0	J	0.9	µg/Kg-dry	1	03/11/2021 2:19	174686
Ethylbenzene	NELAP	2.0	J	0.6	µg/Kg-dry	1	03/11/2021 2:19	174686
Methyl tert-butyl ether	NELAP	2.0		ND	µg/Kg-dry	1	03/11/2021 2:19	174686
Toluene	NELAP	2.0	J	1.1	µg/Kg-dry	1	03/11/2021 2:19	174686
Xylenes, Total	NELAP	8.2	J	2.6	µg/Kg-dry	1	03/11/2021 2:19	174686
Surr: 1,2-Dichloroethane-d4	*	74-124		107.4	%REC	1	03/11/2021 2:19	174686
Surr: 4-Bromofluorobenzene	*	79.4-123		93.4	%REC	1	03/11/2021 2:19	174686
Surr: Dibromofluoromethane	*	89.2-112		102.1	%REC	1	03/11/2021 2:19	174686
Surr: Toluene-d8	*	85-115		90.4	%REC	1	03/11/2021 2:19	174686



Receiving Check List

http://www.teklabinc.com/

Client: CSD Environmental Services, Inc.

Work Order: 21030430

Client Project: J.D. Streett Herrin #234

Report Date: 12-Mar-21

Carrier: Paul Reeves

Received By: PRY

Completed by:

Amanda R. Ham

Reviewed by:

Marvin L. Darling II

On:

05-Mar-21

Amanda R. Ham

On:

05-Mar-21

Marvin L. Darling

Pages to follow: Chain of custody

Extra pages included

- Shipping container/cooler in good condition? Yes No Not Present Temp °C 3.0
- Type of thermal preservation? None Ice Blue Ice Dry Ice
- Chain of custody present? Yes No
- Chain of custody signed when relinquished and received? Yes No
- Chain of custody agrees with sample labels? Yes No
- Samples in proper container/bottle? Yes No
- Sample containers intact? Yes No
- Sufficient sample volume for indicated test? Yes No
- All samples received within holding time? Yes No
- Reported field parameters measured: Field Lab NA
- Container/Temp Blank temperature in compliance? Yes No

When thermal preservation is required, samples are compliant with a temperature between 0.1°C - 6.0°C, or when samples are received on ice the same day as collected.

- Water - at least one vial per sample has zero headspace? Yes No No VOA vials
- Water - TOX containers have zero headspace? Yes No No TOX containers
- Water - pH acceptable upon receipt? Yes No NA
- NPDES/CWA TCN interferences checked/treated in the field? Yes No NA

Any No responses must be detailed below or on the COC.

CHAIN OF CUSTODY

pg. 1 of 3 Work order # 2102045

TEKLAB, INC. 5445 Horseshoe Lake Road - Collinsville, IL 62234 - Phone: (618) 344-1004 - Fax: (618) 344-1005

Client: CSD ENVIRONMENTAL SERVICES, INC
 Address: 2220 YALE BOULEVARD
 City / State / Zip: SPRINGFIELD, IL 62703
 Contact: SHANE THORPE Phone: 217-522-4085
 E-Mail: sthorpe@cscsenviro.com Fax: _____

Samples on: ICE BLUE ICE NO ICE 300 °C LIGS
 Preserved in: LAB FIELD **FOR LAB USE ONLY**
 Lab Notes: _____

Client Comments: _____

Are these samples known to be involved in litigation? If yes, a surcharge will apply Yes No
 Are these samples known to be hazardous? Yes No
 Are there any required reporting limits to be met on the requested analysis? If yes, please provide limits in the comment section. Yes No IL LUST/TACO

Project Name/Number		Sample Collector's Name		MATRIX		INDICATE ANALYSIS REQUESTED															
<u>J.D. STREET</u> <u>HERLIN #234</u>		<u>SHANE THORPE</u> <u>MONIKA O'BRIEN</u>		Aqueous	Drinking Water	Soil	Sludge	Special Waste	Groundwater	304/307											
Results Requested		Billing Instructions		# and Type of Containers																	
<input checked="" type="checkbox"/> Standard <input type="checkbox"/> 1-2 Day (100% Surcharge) <input type="checkbox"/> Other <input type="checkbox"/> 3 Day (50% Surcharge)				UNPRES	HNO3	H2SO4	HCL	MAOH	NAHSO4	OTHER											
Lab Use Only	Sample Identification	Date/Time Sampled																			
<u>010301B</u>	<u>PL-1 (3FT)</u>	<u>3/4/21 9:15A</u>	<u>1</u>					<u>1</u>	<u>2</u>												
<u>002</u>	<u>PL-2 (3FT)</u>	<u>9:20A</u>	<u>1</u>					<u>1</u>	<u>2</u>												
<u>003</u>	<u>PL-3 (3FT)</u>	<u>9:25A</u>	<u>1</u>					<u>1</u>	<u>2</u>												
<u>004</u>	<u>PL-4 (3FT)</u>	<u>9:30A</u>	<u>1</u>					<u>1</u>	<u>2</u>												
<u>005</u>	<u>PL-5 (3FT)</u>	<u>9:35A</u>	<u>1</u>					<u>1</u>	<u>2</u>												
<u>006</u>	<u>W-1 (8FT)</u>	<u>10:30A</u>	<u>1</u>					<u>1</u>	<u>2</u>												
<u>007</u>	<u>W-2 (8FT)</u>	<u>10:35A</u>	<u>1</u>					<u>1</u>	<u>2</u>												
<u>008</u>	<u>N-3 (8FT)</u>	<u>10:40A</u>	<u>1</u>					<u>1</u>	<u>2</u>												
<u>009</u>	<u>F-1 (12FT)</u>	<u>10:45A</u>	<u>1</u>					<u>1</u>	<u>2</u>												
<u>010</u>	<u>W-4 (8FT)</u>	<u>11:45A</u>	<u>1</u>					<u>1</u>	<u>2</u>												
Reinquished By		Date/Time		Received By		Date/Time															
<u>[Signature]</u>		<u>3/5/21 1140</u>		<u>[Signature]</u>		<u>3/5/21 1140</u>															
<u>[Signature]</u>		<u>3/5/21 1320</u>		<u>[Signature]</u>		<u>3/5/21 1320</u>															

The individual signing this agreement on behalf of the client, acknowledges that he/she has read and understands the terms and conditions of this agreement, and that he/she has the authority to sign on behalf of the client. See www.teklabinc.com for terms and conditions.

WHITE - LAB YELLOW - SAMPLER
PRY 3/5/21



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): 20181185 IEPA LPC# (10-digit): 0770155035
Site Name: J.D. Street & Company, Inc. (Herrin #234)
Site Address (Not a P.O. Box): 3325 South Park
City: Herrin County: Williamson ZIP Code: 62948

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.

SAT / MLO
(Initial)
SAT / MLO
(Initial)
SAT / MLO
(Initial)
SAT / MLO
(Initial)

C. Laboratory Representative

I certify that: W0 # 21030430

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.

AR
(Initial)
AR
(Initial)
AR
(Initial)
AR
(Initial)
AR
(Initial)

W# 21030430

- 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).

AR
(Initial)

AR
(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 Shane A. Thorpe / Monika O'Brien

Title Sr. Project Manager / Geologist I

Company CSD Environmental Services, Inc.

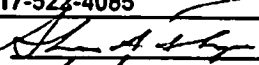
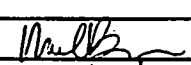
Address 2220 Yale Boulevard

City Springfield

State Illinois

Zip Code 62703

Phone 217-522-4085

Signature  

Date 3/5/21 03/05/21

Laboratory Representative

Name Aaron Renner

Title Project Manager

Company Teklab, Inc.

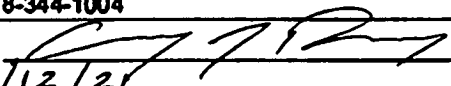
Address 5445 Horseshoe Lake Road

City Collinsville

State Illinois

Zip Code 62234

Phone 618-344-1004

Signature 

Date 3/12/21



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 # 7035105
Permit # 00176-2021REM
Request Rec'd 02/11/2021
Amended Date
Approval Date 2/15/2021 DS
Permit Expires 8/17/2021

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>J.D. Streett & Company, Inc. 144 Weldon Parkway Maryland Heights, MO 63043</p> <p>Contact: Darrell Meek (800) 678-6600</p>	<p>(2) FACILITY - name and address where tanks are located:</p> <p>Herrin ZX 3325 South Park Herrin, IL 62948</p> <p>Contact: Faith Taborn (618) 993-0828</p>
--	--

(3) REMOVAL OF TANKS:

- (a) *Number and size of tanks being removed: (TK # 1) - 12,000, (TK # 2) - 10,000*
- (b) *Description/location of piping being removed:*
- (c) *Product to be stored in each tank: (TK # 1) - Gasoline, (TK # 2) - Gasoline - Regular*
- (d) *Reason of tanks being removed:*
- (e) *If tank(s) is leaking, indicate IEMA incident number: 2021-0114*
- (f) *Date each tank was last used: (TK # 1) - 2/1/2017, (TK # 2) - 1/4/2021*

(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** : Removing tanks and all associated piping

(6) <u>PERSON, FIRM OR COMPANY PERFORMING WORK:</u>	
<p>Robert Ellis & Sons 1703 North 7th Street Murphysboro, IL 62966</p>	<p>Contact Person: Mike Ellis Phone: (618) 684-6026 Contractor Registration # IL980 Exp. 3/23/2022</p>


Sincerely,

Daniel Starks

cc: Storage Tank Safety Specialist
Division File

Date: March 4, 2021	J.D. Strett & Company, Inc.
Incident # 2021	Herrin #234 – 3225 S. Park Ave., Herrin, IL

<p>Photograph taken by Shane Thorpe</p>	
<p>Comments: Blue corrugated pipe is piping secondary containment. Fiberglass pipe is part of vapor recovery system.</p>	
<p>Photo # 1</p>	

<p>Photograph taken by Shane Thorpe</p>	
<p>Comments: Flexible primary piping removed from trench.</p>	
<p>Photo # 2</p>	

Date: March 4, 2021	J.D. Strett & Company, Inc.
Incident # 2021	Herrin #234 – 3225 S. Park Ave., Herrin, IL

Photograph taken by Shane Thorpe

Comments:
Looking North along product line trench.

Photo # 3




Photograph taken by Shane Thorpe

Comments:
Tank #1 being purged of vapors prior to being removed.

Photo # 4



Date: March 4, 2021	J.D. Streett & Company, Inc.
Incident # 2021	Herrin #234 – 3225 S. Park Ave., Herrin, IL

<p>Photograph taken by Shane Thorpe</p>	
<p>Comments: Tank #1 (12k gas) being removed from excavation</p>	
<p>Photo # 5</p>	

<p>Photograph taken by Shane Thorpe</p>	
<p>Comments: Tank #2 (10k gas) being removed from excavation</p>	
<p>Photo # 6</p>	

Date: March 4, 2021	J.D. Streett & Company, Inc.
Incident # 2021	Herrin #234 – 3225 S. Park Ave., Herrin, IL

Photograph taken by Shane Thorpe

Comments:

Excavating product lines.

Photo # 7





Illinois Environmental Protection Agency

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

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 - 57.19). 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 or representation, orally or in writing, to the Agency, or to a unit of local government to which the Agency has delegated authority under subsection (r) of Section 4 of this Act, related to or required by this Act, a regulation adopted under this Act, any federal law or regulation for which the Agency has responsibility, or any permit, term, or condition thereof, commits a Class 4 felony, and each such statement or writing shall be considered a separate Class 4 felony. A person who, after being convicted under paragraph 415 ILCS 5/44 (h)(8), violates paragraph 415 ILCS 5/44 (h)(8) a second or subsequent time, commits a Class 3 felony. (415 ILCS 5/44). This form has been approved by the Forms Management Center.

Leaking Underground Storage Tank Program Property Owner Summary

A. Site Identification

IEMA Incident # (6- or 8-digit): 20210114 IEPA LPC# (10-digit): 1990405102
Site Name: J.D. Streett & Company, Inc. (Herrin #234)
Site Address (not a P.O. Box): 3225 S. Park Avenue
City: Herrin County: Williamson Zip Code: 62948

Leaking UST Technical File

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

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

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

- Industrial/commercial land use limitation;
- On-site groundwater restriction prohibiting the use of groundwater beneath the site as a potable water supply;
- An engineered barrier: Building, asphalt/concrete, or Other:

(description) _____

- Concrete Base with no Sumps;
- Building Control Technology: Existing Future
- Groundwater ordinance: With a MOU; Without a MOU;
- Construction worker caution notification;
- Maintain a clean soil barrier (indoor inhalation):
- Other: _____
- None (There are no proposed institutional controls other than the NFR Letter.).

RECEIVED

IEPA/BOL

RECEIVED

MAR 29 2021

IEPA/BOL

C. Property Ownership Declaration

Report Title: 45-Day Report

Report Date: March 29, 2021

I hereby affirm that I have reviewed the attached report entitled *45-Day Report* and dated March 29, 2021, and that I accept the terms and conditions set forth therein, including any land use limitations, that apply to property I own. I further affirm that I have no objection to the recording of a No Further Remediation Letter containing the terms and conditions identified in the report upon the property I own.

Name of Property Owner: J.D. Streett & Company, Inc.

Name of Officer or Agent: James A. Schuering, CFO

Mailing Address: 144 Weldon Parkway

City: Maryland Heights

State: Missouri

Zip Code: 63043

E-mail: jschuering@jdstreett.com

Signature: 

Date: 3/22/2021

D. Site Description

Real Estate Tax/Parcel Index Number:

06-07-400-054

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

LEGAL DESCRIPTION
PARCEL ID #06-07-400-054

Part of the Southeast Quarter of the Southeast Quarter of Section 7, Township 9 South, Range 2 East of the Third Principal Meridian, more particularly described as follows:

Commencing at the Southeast corner of said Quarter Quarter Section, thence North along the East line of said Quarter Quarter Section for a distance of 803 feet, more or less; thence West on an azimuth of 273° 00' 25" for a distance of 110 feet, more or less to a point on the West right-of-way line of Illinois Route 148, and the North right-of-way line of a public road; thence North on an azimuth of 359° 23' 05" for a distance of 165.74 feet along the West right-of-way of Illinois Route 148 to the point of beginning; thence North along the West right-of-way of Illinois Route 148 on an azimuth of 359° 23' 05" for a distance of 177.86 feet; thence West on an azimuth of 269° 02' 33" along a line parallel to the North line of the Southeast Quarter of the Southeast Quarter of said Section 7 for a distance of 215.00 feet; thence North on an azimuth of 358° 07' 16" for a distance of 202.57 feet; thence west on an azimuth of 269° 02' 33" for a distance of 56.66 feet along the North line of said Quarter Quarter Section; thence South on an azimuth of 179° 54' 56" for a distance of 368.78 feet; thence East on an azimuth of 91° 25' 58" for a distance of 279.72 feet to the point of beginning, containing 1.38 acres, more or less.



WILLIAMSON COUNTY, ILLINOIS

Report generated: Monday, March 22, 2021
 PIN Number: 06-07-400-054



Report

PIN Number	06-07-400-054
Owner Name	J D STRETT & COMPANY INC
Location	3225 S PARK AVE; HERRIN IL; 62948
Billing Name	J D STRETT & COMPANY, INC
Billing Address	144 WELDON PARKWAY; MARYLAND HEIGHTS MO; 63043

Property

Legal	1.38 AC LYING IN NE COR OF SE1/4 438-598 7-96	Township	West Marion
Use Code	0060	Use Code Description	Commercial
Book		Page	
Lot		Block	
Section	07	Quarter Section	SE

[Link to Property Card](#)

By downloading this file, users acknowledge all information both on this page as a whole and in the downloaded document are subject to the Legal Disclaimer that can be found in the corner of this webpage. Property record cards are rescanned when values change. Ownership changes do not initiate a rescan. As a result, downloadable documents may not represent the most current version of each record.

URL

Assessment

Land Lot Acres	1.38
Farm Acres	0
Non Farm Acres	0
Total Acres	1.38
Land Amount	\$70,190.00
Farm Land Amount	\$0.00
Building Amount	\$183,980.00
Farm Building Amount	\$0.00
Full Market Value non farm	\$762,510.00
Total Amount	\$254,170.00

Exemption

- Owner Occupied
- Sr. Homestead
- Sr. Freeze
- Home Improvement
- Home Imp. Through
- Disabled Homeowner
- Disabled Veteran 50%-60%
- Disabled Veteran 70%-100%
- Returning Veteran

Disclaimer: This map is prepared strictly for tax purposes only. It should not be used for any conveyance, as the boundary lines may not be exact.

LEAKING UST TECHNICAL REVIEW NOTES

Reviewed by: Michelle La Spisa
Date Reviewed: 03/29/2021

Re: 1990405102 -- Williamson County
Herrin/JD Streett & Company, Inc.
3225 South Park Avenue
Leaking UST Incident 20210114
Leaking UST Technical File

Document(s) Reviewed:
45-Day Report

General Site Information:

Site subject to: 734

IEMA date(s): 02/01/2021	Payment from the Fund? Yes?
UST system removed? Yes	OSFM Fac. ID #: 7035105 OSFM Database
Encountered groundwater? No	SWAP mapping and evaluation completion date: 04/09/2021 <u>Open SWAP</u>
Free product? No	Site placement correct in SWAP? (Y/N): «Y_N»
Current/past land use: Gas station from 1996-2021	Inspection Required? (Date/Plan): «Date/Field Work or Plan»
Size & product of USTs: 12,000-gallon gasoline UST, 10,000-gallon gasoline UST	
Is site located in EJ area? No <u>EJ Form</u>	Is investigation of indoor inhalation exposure route required? No <u>VI Incomplete Pathway Checklist</u>
Has enough sampling been completed to perform a Right-to-Know Evaluation? Yes <u>RTK Form</u>	PLA Checklist Complete? «Y_N» <u>PLA Checklist</u>

Database Update Worksheet (Pink Sheet)

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

20-Day Report (02/19/2021) 45-Day Report (03/29/2021)

45-Day Review Notes:

Commercial area, city of Herrin uses surface water as its source of potable water from round lake. Within ground water ordinance.

Release of gasoline piping leak reported 02/01/2021. Removal of both tanks (03/04/2021) both tanks were in good structural condition 8 side wall samples, 4 floor samples, 10 product line samples were sent for data analysis all levels are under Tier 1. Backfill was not samples due to chip stone. 186.74 tons of CA06 rock was in place of UST.

E-mailed consultant on 04/09/2021 in regard to database contact name.

Illinois EPA Decision:

45-Day Approved

Response Due:

07/27/2021

ISPA-DIVISION OF RECORDS MANAGEMENT
RELEASABLE

MAY 04 2021

REVIEWER: SAB
A.R. 0137

Bureau of Land Right-to-Know (RTK) Evaluation Form (Updated January 2021)

1990405102/ Williamson County
Herrin/J.D. Streett & company, Inc.
BOL UNIT B/LUST

IEPA-DIVISION OF RECORDS MANAGEMENT
OF ILLINOIS

MAY 04 2021

REVIEWER: SAB

The Agency **must** evaluate releases of contaminants whenever it determines that the extent of soil, soil gas, or groundwater contamination may extend beyond the boundary of the site where the release occurred. The Agency's determination must be based on the credible, scientific information available to it. **Please check all criteria that apply:**

Criteria

- Measured or modeled groundwater contamination from the site where the release occurred (including the impact from soil contamination in concentrations exceeding the applicable remediation objectives for the soil component of the groundwater ingestion exposure route) exceeds Class I groundwater quality standards specified in 35 Ill. Adm. Code Part 620 or Tier 1, Class I groundwater remediation objectives specified in 35 Ill. Adm. Code Part 742 ("TACO") within the setback zone or regulated recharge area of a community water system (CWS) well, or within the setback zone of a private, semi-private, or non-CWS well;
 - Five or fewer properties/potable supply wells More than five properties/potable supply wells
- Measured off-site groundwater or soil gas contamination from *volatile chemicals* (as defined in 35 Ill. Adm. Code Part 1600.110) from the site where the release occurred poses a threat of indoor inhalation exposure above the appropriate TACO Tier 1 remediation objectives for the current use of the off-site property;
 - Five or fewer properties More than five properties
- Off-site soil contamination from the site where the release occurred poses a threat of exposure above the appropriate TACO Tier 1 remediation objectives based on the current use of the off-site property;
 - Five or fewer properties More than five properties
- The Agency refers a matter for enforcement under Section 43(a) of the Act: In circumstances of substantial danger to the environment or public health, the State's Attorney or Attorney General, upon request of the Agency or on their own motion, may institute a civil action for an immediate injunction to halt any discharge or other activity causing or contributing to the danger or to require such other action as may be necessary;
- The Agency issues a seal order under Section 34 of the Act: Upon a finding that episode or emergency conditions specified in Board regulations exist, the Agency shall declare such alerts or emergencies as provided by those regulations. While such an alert or emergency is in effect, the Agency may seal any equipment, vehicle, vessel, aircraft, or other facility operated in violation of such regulations; or
- The Agency, the USEPA, or a third party under Agency or USEPA oversight performs an immediate/emergency removal under the federal Comprehensive Environmental Response, Compensation, and Liability Act.

Summary

- None of the above criteria are met and the above-identified site does not warrant further evaluation.
- At least one of the above criteria is met and the subject site must be further evaluated: Please submit a Contaminant Evaluation Group (CEG) Referral Memorandum to the RTK Coordinator in the Office of Community Relations along with this RTK Evaluation Form. Since community relations activities must fully inform communities and individuals in a timely manner about off-site impacts, we appreciate your prompt attention in this matter. If you have questions or need assistance, please contact the RTK Coordinator at (217) 785-8724.

Project Manager Signature: 

Date: 04/13/2021



Electronic Filing Received Clerk's Office 10/11/2022
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

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

JB PRITZKER, GOVERNOR

JOHN J. KIM, DIRECTOR

(217) 524-3300

CERTIFIED MAIL

7020 2450 0000 1645 2792

APR 20 2021

Darryl Meek
JD Streett & Company, Inc.
144 Weldon Parkway
Maryland Heights Missouri, 63043

Re: 1990405102 -- Williamson County
Herrin/JD Streett & Company, Inc.
325 South Park Avenue
Leaking UST Incident 20210114 -- NFR Letter
Leaking UST Technical File

EPA-DIVISION OF RECORDS MANAGEMENT
RELEASABLE

JUN 03 2021

REVIEWER: SAB

Dear Darryl Meek:

The Illinois Environmental Protection Agency (Illinois EPA) has reviewed the 45-Day Report submitted for the above-referenced incident. This information was dated March 25, 2021 and was received by the Illinois EPA on March 29, 2021. Citations in this letter are from the Environmental Protection Act (415 ILCS 5) (Act) and Title 35 of the Illinois Administrative Code (35 Ill. Adm. Code).

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

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

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

1. JD Streett & Company, Inc., the owner or operator of the underground storage tank system(s).
2. Any parent corporation or subsidiary of such owner or operator.

2125 S. First Street, Champaign, IL 61820 (217) 278-5800
1101 Eastport Plaza Dr., Suite 100, Collinsville, IL 62234 (618) 346-5120
9511 Harrison Street, Des Plaines, IL 60016 (847) 294-4000
595 S. State Street, Elgin, IL 60123 (847) 608-3131

2309 W. Main Street, Suite 116, Marion, IL 62959 (618) 993-7200
412 SW Washington Street, Suite D, Peoria, IL 61602 (309) 671-3022
4302 N. Main Street, Rockford, IL 61103 (815) 987-7760

A.R. 0139

Page 2

3. Any co-owner or co-operator, either by joint tenancy, right-of-survivorship, or any other party sharing a legal relationship with the owner or operator to whom the Letter is issued.
4. Any holder of a beneficial interest of a land trust or inter vivos trust whether revocable or irrevocable.

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

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

CONDITIONS AND TERMS OF APPROVAL

LEVEL OF REMEDIATION AND LAND USE LIMITATIONS

1. The remediation objectives for the above-referenced site, more particularly described in the Leaking Underground Storage Tank Environmental Notice of this Letter, were established in accordance with the requirements of the Tiered Approach to Corrective Action Objectives (35 Ill. Adm. Code 742) rules.
2. As a result of the release from the underground storage tank system(s) associated with the above-referenced incident, the above-referenced site, more particularly described in the attached Leaking Underground Storage Tank Environmental Notice of this Letter, shall

Page 3

not be used in a manner inconsistent with the following land use limitation: There are no land use limitations.

3. The land use limitation specified in this Letter may be revised if:

-
- a. Further investigation or remedial action has been conducted that documents the attainment of objectives appropriate for the new land use; and
 - b. A new No Further Remediation Letter is obtained and recorded in accordance with Title XVII of the Act and regulations adopted thereunder.

PREVENTIVE, ENGINEERING, AND INSTITUTIONAL CONTROLS

4. Preventive: None.

Engineering: None.

Institutional: This Letter shall be recorded as a permanent part of the chain of title for the above-referenced site, more particularly described in the attached Leaking Underground Storage Tank Environmental Notice of this Letter.

5. Failure to establish, operate, and maintain controls in full compliance with the Act, applicable regulations, and the approved corrective action plan, if applicable, may result in voidance of this Letter.

OTHER TERMS

6. Any contaminated soil or groundwater removed or excavated from, or disturbed at, the above-referenced site, more particularly described in the Leaking Underground Storage Tank Environmental Notice of this Letter, must be handled in accordance with all applicable laws and regulations under 35 Ill. Adm. Code Subtitle G.

7. Further information regarding the above-referenced site can be obtained through a written request under the Freedom of Information Act (5 ILCS 140) to:

Illinois Environmental Protection Agency
Attention: Freedom of Information Act Officer
Division of Records Management - #16
1021 North Grand Avenue East
Post Office Box 19276
Springfield, IL 62794-9276

Page 4

8. Pursuant to 35 Ill. Adm. Code 734.720, should the Illinois EPA seek to void this Letter, the Illinois EPA shall provide notice to the owner or operator of the leaking underground storage tank system(s) associated with the above-referenced incident and the current title holder of the real estate on which the tanks were located, at their last known addresses. ~~The notice shall specify the cause for the voidance, explain the provisions for appeal, and~~ describe the facts in support of the voidance. Specific acts or omissions that may result in the voidance of this Letter include, but shall not be limited to:
- a. Any violation of institutional controls or industrial/commercial land use restrictions;
 - b. The failure to operate and maintain preventive or engineering controls or to comply with any applicable groundwater monitoring plan;
 - c. The disturbance or removal of contamination that has been left in-place in accordance with the Corrective Action Plan or Completion Report;
 - d. The failure to comply with the recording requirements for the Letter;
 - e. Obtaining the Letter by fraud or misrepresentation; or
 - f. Subsequent discovery of contaminants, not identified as part of the investigative or remedial activities upon which the issuance of the Letter was based, that pose a threat to human health or the environment.

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

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

Page 5

If you have any questions or need further assistance, please contact Michelle La Spisa at (217) 524-8440 or at Michelle.LaSpisa@illinois.gov.

Sincerely,



Michael T. Lowder
Unit Manager
Leaking Underground Storage Tank Section
Bureau of Land

Attachments: Leaking Underground Storage Tank Environmental Notice
Legal Description

XEX
c:

Shane A. Thorpe, CSD Environmental Services, Inc. (electronic copy),
sthorpe@cadenviro.com
BOL File

PREPARED BY:

Name: Darryl Meek
JD Streett & Company, Inc.

Address: 3325 South Park Avenue
Herrin Illinois, 62948

RETURN TO:

Name: Darryl Meek
JD Streett & Company, Inc.

Address: 144 Weldon Parkway
Maryland Heights Missouri, 63043

(THE ABOVE SPACE FOR RECORDER'S OFFICE)

LEAKING UNDERGROUND STORAGE TANK ENVIRONMENTAL NOTICE

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

Illinois EPA No.: 1990405102

Leaking UST Incident No.: 20210114

JD Streett & Company, Inc., the owner and/or operator of the leaking underground storage tank system(s) associated with the above-referenced incident, whose address is 144 Weldon Parkway Maryland Heights Missouri, has performed investigative and/or remedial activities for the site identified as follows:

1. Legal Description or Reference to a Plat Showing the Boundaries: See Attachment
2. Common Address: 3325 South Park Avenue Herrin Illinois
3. Real Estate Tax Index/Parcel Index Number: 06-07-400-054
4. Site Owner: JD Streett & Company, Inc.
5. Land Use Limitation: There are no land use limitations.
6. See the attached No Further Remediation Letter for other terms.

M.L.

LEGAL DESCRIPTION
PARCEL ID #06-07-400-054

Part of the Southeast Quarter of the Southeast Quarter of Section 7, Township 9 South, Range 2 East of the Third Principal Meridian, more particularly described as follows:

Commencing at the Southeast corner of said Quarter Quarter Section, thence North along the East line of said Quarter Quarter Section for a distance of 803 feet, more or less; thence West on an azimuth of 273° 00' 25" for a distance of 110 feet, more or less to a point on the West right-of-way line of Illinois Route 148, and the North right-of-way line of a public road; thence North on an azimuth of 359° 23' 05" for a distance of 165.74 feet along the West right-of-way of Illinois Route 148 to the point of beginning; thence North along the West right-of-way of Illinois Route 148 on an azimuth of 359° 23' 05" for a distance of 177.86 feet; thence West on an azimuth of 269° 02' 33" along a line parallel to the North line of the Southeast Quarter of the Southeast Quarter of said Section 7 for a distance of 215.00 feet; thence North on an azimuth of 358° 07' 16" for a distance of 202.57 feet; thence west on an azimuth of 269° 02' 33" for a distance of 56.66 feet along the North line of said Quarter Quarter Section; thence South on an azimuth of 179° 54' 56" for a distance of 368.78 feet; thence East on an azimuth of 91° 25' 58" for a distance of 279.72 feet to the point of beginning, containing 1.38 acres, more or less.



RECORDING REQUIREMENTS FOR NO FURTHER REMEDIATION LETTERS

Introduction

The Illinois Environmental Protection Agency's (Illinois EPA) Bureau of Land/Leaking

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

Significance

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

Duty to Record

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

For More Information

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

<https://www2.illinois.gov/epa/topics/cleanup-programs/taco/fact-sheets/Pages/no-further-remediation-letters.aspx>.



Electronic Filing Received Clerk's Office 10/11/2022
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

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

JB PRITZKER, GOVERNOR

JOHN J. KIM, DIRECTOR

(217) 524-3300

CERTIFIED MAIL

7020 2450 0000 1645 2792

APR 20 2021

Darryl Meek
JD Streett & Company, Inc.
144 Weldon Parkway
Maryland Heights Missouri, 63043

Re: 1990405102 -- Williamson County
Herrin/JD Streett & Company, Inc.
325 South Park Avenue
Leaking UST Incident 20210114 -- NFR Letter
Leaking UST Technical File

EPA-DIVISION OF RECORDS MANAGEMENT
RELEASABLE

JAN 21 2022

REVIEWER: SAB

Dear Darryl Meek:

The Illinois Environmental Protection Agency (Illinois EPA) has reviewed the 45-Day Report submitted for the above-referenced incident. This information was dated March 25, 2021 and was received by the Illinois EPA on March 29, 2021. Citations in this letter are from the Environmental Protection Act (415 ILCS 5) (Act) and Title 35 of the Illinois Administrative Code (35 Ill. Adm. Code).

A.R. 0147

The Early Action Tier 1 Remediation Objectives Compliance Report and the Licensed Professional Engineer Certification submitted pursuant to Section 57.6 of the Act and 35 Ill.

7020 2450 0000 1645 2792

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<input type="checkbox"/> Certified Mail Restricted Delivery	\$
<input type="checkbox"/> Adult Signature Required	\$

Postage
\$

Total
\$

Sent by
\$

Postmaster: **Darryl Meek**
JD Street & Company, Inc.
144 Weldon Parkway
Maryland Heights, Missouri 63043

Street, P.O. Box No., or PO Box No. _____
City, State, ZIP+4® _____

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

APR 20 2021

LaSpisa, Michelle

From: Shane Thorpe <SThorpe@csdenviro.com>
Sent: Tuesday, May 25, 2021 8:54 AM
To: LaSpisa, Michelle
Subject: [External] FW: 1990405102 JD Streett & Company, Inc. 20210114
Attachments: Scanned Xerox 1990405102 JD Streett & Company, Inc. 20210114.pdf; Feature Report.pdf

Michelle,

The Re: block on the attached NFR letter lists the address of the site as 325 and lists it elsewhere as 3325. The county lists the address as 3225 (see attached). Would it be possible to get the NFR letter revised?

Thanks,
Shane

From: LaSpisa, Michelle <Michelle.LaSpisa@Illinois.gov>
Sent: Monday, April 19, 2021 3:10 PM
To: Shane Thorpe <SThorpe@csdenviro.com>
Subject: 1990405102 JD Streett & Company, Inc. 20210114

Hello,

Please see attachment for scanned letter. Please let me know if you have any questions.

Thank you,

Michelle La Spisa
Project Manager
Leaking UST Section
Illinois EPA

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.

EPA-DIVISION OF RECORDS MANAGEMENT
RELEASABLE

JUL 12 2021

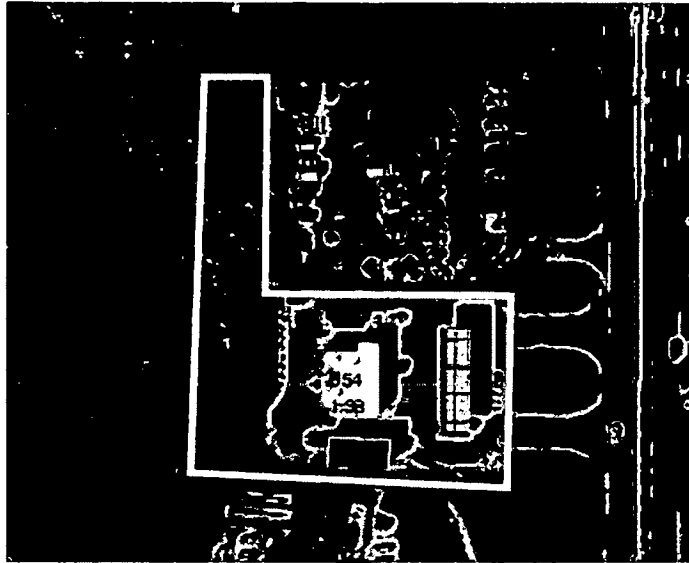
REVIEWER: SAB

1990405102 - Williamson County
JD Streett + company, Inc.
Incident # 20210114
Leaking UST Technical File.



WILLIAMSON COUNTY, ILLINOIS

Report generated: Monday, March 22, 2021
PIN Number: 06-07-400-054



Report

PIN Number

06-07-400-054

Owner Name

J D STREETT & COMPANY INC

Location

3225 S PARK AVE; HERRIN IL; 62948

Billing Name

J D STREETT & COMPANY, INC

Billing Address

144 WELDON PARKWAY; MARYLAND HEIGHTS MO; 63043

Property

Legal

1.38 AC LYING IN NE COR OF
SE1/4 438-598 7-96

Township

West Marion

Use Code

0060

Use Code Description

Commercial

Book

Page

Lot

Block

Section

07

Quarter Section

SE

[Link to Property Card](#)

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URL

LEAKING UST TECHNICAL REVIEW NOTES

Reviewed by: Michelle La Spisa
Date Reviewed: 05/27/2021

Re: 1990405102 -- Williamson County
Herrin/JD Streett & Company, Inc.
3225 South Park Avenue
Leaking UST Incident 20210114
Leaking UST Technical File

Document(s) Reviewed:
45-Day Report

General Site Information:

Site subject to: 734

IEMA date(s): 02/01/2021	Payment from the Fund? Yes?
UST system removed? Yes	OSFM Fac. ID #: 7035105 <u>OSFM Database</u>
Encountered groundwater? No	SWAP mapping and evaluation completion date: 04/09/2021 <u>Open SWAP</u>
Free product? No	Site placement correct in SWAP? (Y/N): «Y_N»
Current/past land use: Gas station from 1996-2021	Inspection Required? (Date/Plan): «Date/Field Work or Plan»
Size & product of USTs: 12,000-gallon gasoline UST, 10,000-gallon gasoline UST	
Is site located in EJ area? No <u>EJ Form.</u>	Is investigation of indoor inhalation exposure route required? No <u>VI Incomplete Pathway Checklist</u>
Has enough sampling been completed to perform a Right-to-Know Evaluation? Yes <u>RTK Form</u>	PLA Checklist Complete? «Y_N» <u>PLA Checklist</u>

Database Update Worksheet (Pink Sheet)

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

20-Day Report (02/19/2021) 45-Day Report (03/29/2021) NFR (04/20/2021)

45-Day Review Notes:

Consultant confirmed address via email on 05/25/2021. Incorrect address on database. Revised NFR to be submitted on 05/27/2021.

JUL 12 2021

REVIEWER: SAB



Electronic Filing Received Clerk's Office 10/11/2022
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

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

JB PRITZKER, GOVERNOR

JOHN J. KIM, DIRECTOR

(217) 524-3300

CERTIFIED MAIL

7020 2450 0000 1707 6508

Originally issued: April 20, 2021

Revised: JUN 02 2021

Darryl Meek
JD Streett & Company, Inc.
144 Weldon Parkway
Maryland Heights Missouri, 63043

Re: 1990405102 -- Williamson County
Herrin/JD Streett & Company, Inc.
3225 South Park Avenue
Leaking UST Incident 20210114 -- NFR Letter
Leaking UST Technical File

Dear Darryl Meek:

The Illinois Environmental Protection Agency (Illinois EPA) has reviewed the 45-Day Report submitted for the above-referenced incident. This information was dated March 25, 2021 and was received by the Illinois EPA on March 29, 2021. Citations in this letter are from the Environmental Protection Act (415 ILCS 5) (Act) and Title 35 of the Illinois Administrative Code (35 Ill. Adm. Code). This letter is being revised to correct address information.

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

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

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

1. JD Streett & Company, Inc., the owner or operator of the underground storage tank system(s).
2. Any parent corporation or subsidiary of such owner or operator.

EPA-DIVISION OF RECORDS MANAGEMENT
RELEASABLE

JUL 15 2021

REVIEWER: SAB

2125 S. First Street, Champaign, IL 61820 (217) 278-5800
1101 Eastport Plaza Dr., Suite 100, Collinsville, IL 62234 (618) 346-5120
9511 Harrison Street, Des Plaines, IL 60016 (847) 294-4000
595 S. State Street, Elgin, IL 60123 (847) 608-3131

2309 W. Main Street, Suite 116, Marion, IL 62959 (618) 993-7200
412 SW Washington Street, Suite D, Peoria, IL 61602 (309) 671-3022
4302 N. Main Street, Rockford, IL 61103 (815) 987-7760

A.R. 0152

Page 2

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

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

CONDITIONS AND TERMS OF APPROVAL

LEVEL OF REMEDIATION AND LAND USE LIMITATIONS

1. The remediation objectives for the above-referenced site, more particularly described in the Leaking Underground Storage Tank Environmental Notice of this Letter, were established in accordance with the requirements of the Tiered Approach to Corrective Action Objectives (35 Ill. Adm. Code 742) rules.
2. As a result of the release from the underground storage tank system(s) associated with the above-referenced incident, the above-referenced site, more particularly described in the attached Leaking Underground Storage Tank Environmental Notice of this Letter, shall

Page 3

not be used in a manner inconsistent with the following land use limitation: There are no land use limitations.

3. The land use limitation specified in this Letter may be revised if:
 - a. Further investigation or remedial action has been conducted that documents the attainment of objectives appropriate for the new land use; and
 - b. A new No Further Remediation Letter is obtained and recorded in accordance with Title XVII of the Act and regulations adopted thereunder.

PREVENTIVE, ENGINEERING, AND INSTITUTIONAL CONTROLS

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

OTHER TERMS

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

Illinois Environmental Protection Agency
Attention: Freedom of Information Act Officer
Division of Records Management - #16
1021 North Grand Avenue East
Post Office Box 19276
Springfield, IL 62794-9276

Page 4

8. Pursuant to 35 Ill. Adm. Code 734.720, should the Illinois EPA seek to void this Letter, the Illinois EPA shall provide notice to the owner or operator of the leaking underground storage tank system(s) associated with the above-referenced incident and the current title holder of the real estate on which the tanks were located, at their last known addresses. The notice shall specify the cause for the voidance, explain the provisions for appeal, and describe the facts in support of the voidance. Specific acts or omissions that may result in the voidance of this Letter include, but shall not be limited to:
- a. Any violation of institutional controls or industrial/commercial land use restrictions;
 - b. The failure to operate and maintain preventive or engineering controls or to comply with any applicable groundwater monitoring plan;
 - c. The disturbance or removal of contamination that has been left in-place in accordance with the Corrective Action Plan or Completion Report;
 - d. The failure to comply with the recording requirements for the Letter;
 - e. Obtaining the Letter by fraud or misrepresentation; or
 - f. Subsequent discovery of contaminants, not identified as part of the investigative or remedial activities upon which the issuance of the Letter was based, that pose a threat to human health or the environment.

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

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

Page 5

If you have any questions or need further assistance, please contact Michelle La Spisa at (217) 524-8440 or at Michelle.LaSpisa@illinois.gov.

Sincerely,

A handwritten signature in black ink, appearing to read "Michael T. Lowder", with a long horizontal line extending to the right.

Michael T. Lowder
Unit Manager
Leaking Underground Storage Tank Section
Bureau of Land

Attachments: Leaking Underground Storage Tank Environmental Notice
Legal Description

KSK

c: Shane A. Thorpe, CSD Environmental Services, Inc. (electronic copy),
sthorpe@csdenviro.com
BOL File

PREPARED BY:

Name: Darryl Meek
JD Streett & Company, Inc.

Address: 3225 South Park Avenue
Herrin Illinois, 62948

RETURN TO:

Name: Darryl Meek
JD Streett & Company, Inc.

Address: 144 Weldon Parkway
Maryland Heights Missouri, 63043

(THE ABOVE SPACE FOR RECORDER'S OFFICE)

LEAKING UNDERGROUND STORAGE TANK ENVIRONMENTAL NOTICE

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

Illinois EPA No.: 1990405102

Leaking UST Incident No.: 20210114

JD Streett & Company, Inc., the owner and/or operator of the leaking underground storage tank system(s) associated with the above-referenced incident, whose address is 144 Weldon Parkway Maryland Heights Missouri, has performed investigative and/or remedial activities for the site identified as follows:

1. Legal Description or Reference to a Plat Showing the Boundaries: See Attachment
2. Common Address: 3225 South Park Avenue Herrin Illinois
3. Real Estate Tax Index/Parcel Index Number: 06-07-400-054
4. Site Owner: JD Streett & Company, Inc.
5. Land Use Limitation: There are no land use limitations.
6. See the attached No Further Remediation Letter for other terms.

M.L.

**LEGAL DESCRIPTION
PARCEL ID #06-07-400-054**

Part of the Southeast Quarter of the Southeast Quarter of Section 7, Township 9 South, Range 2 East of the Third Principal Meridian, more particularly described as follows:

Commencing at the Southeast corner of said Quarter Quarter Section, thence North along the East line of said Quarter Quarter Section for a distance of 803 feet, more or less; thence West on an azimuth of 273° 00' 25" for a distance of 110 feet, more or less to a point on the West right-of-way line of Illinois Route 148, and the North right-of-way line of a public road; thence North on an azimuth of 359° 23' 05" for a distance of 165.74 feet along the West right-of-way of Illinois Route 148 to the point of beginning; thence North along the West right-of-way of Illinois Route 148 on an azimuth of 359° 23' 05" for a distance of 177.86 feet; thence West on an azimuth of 269° 02' 33" along a line parallel to the North line of the Southeast Quarter of the Southeast Quarter of said Section 7 for a distance of 215.00 feet; thence North on an azimuth of 358° 07' 16" for a distance of 202.57 feet; thence west on an azimuth of 269° 02' 33" for a distance of 56.66 feet along the North line of said Quarter Quarter Section; thence South on an azimuth of 179° 54' 56" for a distance of 368.78 feet; thence East on an azimuth of 91° 25' 58" for a distance of 279.72 feet to the point of beginning, containing 1.38 acres, more or less.



RECORDING REQUIREMENTS FOR NO FURTHER REMEDIATION LETTERS

Introduction

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

Significance

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

Duty to Record

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

For More Information

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

<https://www2.illinois.gov/epa/topics/cleanup-programs/taco/fact-sheets/Pages/no-further-remediation-letters.aspx>.



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

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

JB PRITZKER, GOVERNOR

JOHN J. KIM, DIRECTOR

(217) 524-3300

CERTIFIED MAIL

7020 2450 0000 1707 6508

Originally issued: April 20, 2021

Revised: JUN 02 2021

Darryl Meek
JD Streett & Company, Inc.
144 Weldon Parkway
Maryland Heights Missouri, 63043

Re: 1990405102 -- Williamson County
Herrin/JD Streett & Company, Inc.
3225 South Park Avenue
Leaking UST Incident 20210114 -- NFR Letter
Leaking UST Technical File

EPA-DIVISION OF RECORDS MANAGEMENT
RELEASABLE

JUL 27 2021

REVIEWER: SAB

Dear Darryl Meek:

The Illinois Environmental Protection Agency (Illinois EPA) has reviewed the 45-Day Report submitted for the above-referenced incident. This information was dated March 25, 2021 and was received by the Illinois EPA on March 29, 2021. Citations in this letter are from the Environmental Protection Act (415 ILCS 5) (Act) and Title 35 of the Illinois Administrative Code (35 Ill. Adm. Code). This letter is being revised to correct address information.

The Early Action Tier 1 Remediation Objectives Compliance Report and the Licensed

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
<ul style="list-style-type: none"> Complete items 1, 2, and 3. 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. 	<p>A. Signature <input type="checkbox"/> Agent <input checked="" type="checkbox"/> Addressee</p> <p>B. Received by (Printed Name) C. Date of Delivery</p>
<p>1. Article Address</p> <p>Darryl Meek JD Street & Company, Inc. 144 Weldon Parkway Maryland Heights, Missouri 63043</p>	<p>D. Is delivery address different from item 1? <input type="checkbox"/> Yes If YES, enter delivery address below: <input type="checkbox"/> No</p> <p><i>M L A S 20210114</i></p>
<p>2. Article Number (Transfer from service label)</p> <p><i>7020 2450 0000 1707 6508</i></p>	<p>3. Service Type</p> <ul style="list-style-type: none"> <input type="checkbox"/> Adult Signature <input type="checkbox"/> Adult Signature Restricted Delivery <input checked="" type="checkbox"/> Certified Mail® <input type="checkbox"/> Certified Mail Restricted Delivery <input type="checkbox"/> Collect on Delivery <input type="checkbox"/> Collect on Delivery Restricted Delivery <input type="checkbox"/> Insured Mail <input type="checkbox"/> Insured Mail Restricted Delivery (over \$500) <input type="checkbox"/> Priority Mail Express® <input type="checkbox"/> Registered Mail™ <input type="checkbox"/> Registered Mail Restricted Delivery <input type="checkbox"/> Return Receipt for Merchandise <input type="checkbox"/> Signature Confirmation™ <input type="checkbox"/> Signature Confirmation Restricted Delivery
<p>9590 9402 6041 0069 1756 47</p>	<p>Domestic Return Receipt</p>

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
 Domestic Mail Only

For delivery information visit www.usps.com

7020 2450 0000 1707 6508

19 FEB 10 10:14 SE

Certified Mail Fee \$

Extra Services & Fees (check box, add fee as appropriate)

Return Receipt (hardcopy) \$

Return Receipt (electronic) \$

Certified Mail

Address Change

Postage \$

Total \$

Sent To

Postmark: FEB 02 2009

Darryl Meek
 JD Street & Company, Inc.
 144 Weldon Parkway
 Maryland Heights, Missouri 63043

Street and Apt. No., or PO Box No.
 City, State, ZIP+4®

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

USPS TRACKING #

9590 9402 6041 0069 1756 47

First-Class Mail
 Postage & Fees Paid
 USPS
 Permit No. G-10

United States
 Postal Service

* Sender: Please print your name, address, and ZIP+4® in this box*

Illinois Environmental
 Protection Agency
 P.O. BOX 19276 MAIL CODE # 24
 SPRINGFIELD, IL 62794-9276



CSD ENVIRONMENTAL SERVICES, INC.

June 25, 2021

1990405102 – Williamson County
JD Streett & Company, Inc.
Incident # 20210114
Leaking UST Technical File

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

Attn: Ms. Michelle La Spisa, Project Manager

Re: LPC #1990405102 - - Williamson County
Herrin / J.D. Streett & Company, Inc.
3225 South Park Avenue
Leaking UST Incident No 20210114 - - NFR Letter
Leaking UST Technical File

Dear Ms. La Spisa:

Enclosed please find a copy of the No Further Remediation Letter for the above-referenced site, as recorded with the Williamson County Recorder's office on June 21, 2021.

Should you have any questions regarding this submittal, please contact me at 217-522-4085 (x405) or via email at sthorpe@csdenviro.com.

Sincerely,

Shane A. Thorpe
Sr. Project Manger

IEPA
Division of Records Management
Releasable

AUG 06 2021

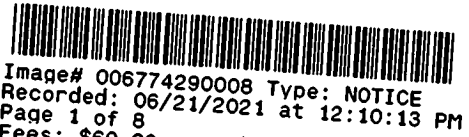
Reviewer: MDB

**RECORDED
NFR**
6-21-2021

RECEIVED

JUN 25 2021

IEPA/BOL



Image# 006774290008 Type: NOTICE
Recorded: 06/21/2021 at 12:10:13 PM
Page 1 of 8
Fees: \$60.00
IL Rental Housing Fund: \$9.00
Williamson County, IL
Amanda Barnes Clerk & Recorder
Book 382 Page 727

File **2021-00005471**

PREPARED BY:

Name: Darryl Meek
JD Streett & Company, Inc.

Address: 3225 South Park Avenue
Herrin Illinois, 62948

RETURN TO:

Name: Darryl Meek
JD Streett & Company, Inc.

Address: 144 Weldon Parkway
Maryland Heights Missouri, 63043

**RECORDED
NFR**

6-21-2021

(THE ABOVE SPACE FOR RECORDER'S OFFICE)

LEAKING UNDERGROUND STORAGE TANK ENVIRONMENTAL NOTICE

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

Illinois EPA No.: 1990405102

Leaking UST Incident No.: 20210114

JD Streett & Company, Inc., the owner and/or operator of the leaking underground storage tank system(s) associated with the above-referenced incident, whose address is 144 Weldon Parkway Maryland Heights Missouri, has performed investigative and/or remedial activities for the site identified as follows:

1. Legal Description or Reference to a Plat Showing the Boundaries: See Attachment
2. Common Address: 3225 South Park Avenue Herrin Illinois
3. Real Estate Tax Index/Parcel Index Number: 06-07-400-054
4. Site Owner: JD Streett & Company, Inc.
5. Land Use Limitation: There are no land use limitations.
6. See the attached No Further Remediation Letter for other terms.

M.L.

RECEIVED

JUN 25 2021

IEPA/BOL

Leaking Underground Storage Tank Environmental Notice



Electronic Filing: Received, Clerk's Office 10/11/2022
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

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

JB PRITZKER, GOVERNOR

JOHN J. KIM, DIRECTOR

(217) 524-3300

CERTIFIED MAIL

7020 2450 0000 1707 6508

Originally issued: April 20, 2021

Revised: JUN 02 2021

Darryl Meek
JD Streett & Company, Inc.
144 Weldon Parkway
Maryland Heights Missouri, 63043

Re: 1990405102 -- Williamson County
Herrin/JD Streett & Company, Inc.
3225 South Park Avenue
Leaking UST Incident 20210114 -- NFR Letter
Leaking UST Technical File

Dear Darryl Meek:

The Illinois Environmental Protection Agency (Illinois EPA) has reviewed the 45-Day Report submitted for the above-referenced incident. This information was dated March 25, 2021 and was received by the Illinois EPA on March 29, 2021. Citations in this letter are from the Environmental Protection Act (415 ILCS 5) (Act) and Title 35 of the Illinois Administrative Code (35 Ill. Adm. Code). This letter is being revised to correct address information.

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

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

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

1. JD Streett & Company, Inc., the owner or operator of the underground storage tank system(s).
2. Any parent corporation or subsidiary of such owner or operator.

RECEIVED

JUN 25 2021

IEPA/BOL

2125 S. First Street, Champaign, IL 61820 (217) 278-5800
1101 Eastport Plaza Dr., Suite 100, Collinsville, IL 62234 (618) 346-5120
9511 Harrison Street, Des Plaines, IL 60016 (847) 294-4000
595 S. State Street, Elgin, IL 60123 (847) 608-3131

2309 W. Main Street, Suite 116, Marion, IL 62959 (618) 993-7200
412 SW Washington Street, Suite D, Peoria, IL 61602 (309) 671-3022
4302 N. Main Street, Rockford, IL 61103 (815) 987-7760

Page 2

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

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

CONDITIONS AND TERMS OF APPROVAL

LEVEL OF REMEDIATION AND LAND USE LIMITATIONS

1. The remediation objectives for the above-referenced site, more particularly described in the Leaking Underground Storage Tank Environmental Notice of this Letter, were established in accordance with the requirements of the Tiered Approach to Corrective Action Objectives (35 Ill. Adm. Code 742) rules.
2. As a result of the release from the underground storage tank system(s) associated with the above-referenced incident, the above-referenced site, more particularly described in the attached Leaking Underground Storage Tank Environmental Notice of this Letter, shall

Page 3

not be used in a manner inconsistent with the following land use limitation: There are no land use limitations.

3. The land use limitation specified in this Letter may be revised if:
 - a. Further investigation or remedial action has been conducted that documents the attainment of objectives appropriate for the new land use; and
 - b. A new No Further Remediation Letter is obtained and recorded in accordance with Title XVII of the Act and regulations adopted thereunder.

PREVENTIVE, ENGINEERING, AND INSTITUTIONAL CONTROLS

4. Preventive: None.

Engineering: None.

Institutional: This Letter shall be recorded as a permanent part of the chain of title for the above-referenced site, more particularly described in the attached Leaking Underground Storage Tank Environmental Notice of this Letter.

5. Failure to establish, operate, and maintain controls in full compliance with the Act, applicable regulations, and the approved corrective action plan, if applicable, may result in avoidance of this Letter.

OTHER TERMS

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

Illinois Environmental Protection Agency
Attention: Freedom of Information Act Officer
Division of Records Management - #16
1021 North Grand Avenue East
Post Office Box 19276
Springfield, IL 62794-9276

Page 4

8. Pursuant to 35 Ill. Adm. Code 734.720, should the Illinois EPA seek to void this Letter, the Illinois EPA shall provide notice to the owner or operator of the leaking underground storage tank system(s) associated with the above-referenced incident and the current title holder of the real estate on which the tanks were located, at their last known addresses. The notice shall specify the cause for the voidance, explain the provisions for appeal, and describe the facts in support of the voidance. Specific acts or omissions that may result in the voidance of this Letter include, but shall not be limited to:
- a. Any violation of institutional controls or industrial/commercial land use restrictions;
 - b. The failure to operate and maintain preventive or engineering controls or to comply with any applicable groundwater monitoring plan;
 - c. The disturbance or removal of contamination that has been left in-place in accordance with the Corrective Action Plan or Completion Report;
 - d. The failure to comply with the recording requirements for the Letter;
 - e. Obtaining the Letter by fraud or misrepresentation; or
 - f. Subsequent discovery of contaminants, not identified as part of the investigative or remedial activities upon which the issuance of the Letter was based, that pose a threat to human health or the environment.

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

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

Page 5

If you have any questions or need further assistance, please contact Michelle La Spisa at (217) 524-8440 or at Michelle.LaSpisa@illinois.gov.

Sincerely,



Michael T. Lowder
Unit Manager
Leaking Underground Storage Tank Section
Bureau of Land

Attachments: Leaking Underground Storage Tank Environmental Notice
Legal Description

XSK

c: Shane A. Thorpe, CSD Environmental Services, Inc. (electronic copy),
sthorpe@csdenviro.com
BOL File

LEGAL DESCRIPTION
PARCEL ID #06-07-400-054

Part of the Southeast Quarter of the Southeast Quarter of Section 7, Township 9 South, Range 2 East of the Third Principal Meridian, more particularly described as follows:

Commencing at the Southeast corner of said Quarter Quarter Section, thence North along the East line of said Quarter Quarter Section for a distance of 803 feet, more or less; thence West on an azimuth of 273° 00' 25" for a distance of 110 feet, more or less to a point on the West right-of-way line of Illinois Route 148, and the North right-of-way line of a public road; thence North on an azimuth of 359° 23' 05" for a distance of 165.74 feet along the West right-of-way of Illinois Route 148 to the point of beginning; thence North along the West right-of-way of Illinois Route 148 on an azimuth of 359° 23' 05" for a distance of 177.86 feet; thence West on an azimuth of 269° 02' 33" along a line parallel to the North line of the Southeast Quarter of the Southeast Quarter of said Section 7 for a distance of 215.00 feet; thence North on an azimuth of 358° 07' 16" for a distance of 202.57 feet; thence west on an azimuth of 269° 02' 33" for a distance of 56.66 feet along the North line of said Quarter Quarter Section; thence South on an azimuth of 179° 54' 56" for a distance of 368.78 feet; thence East on an azimuth of 91° 25' 58" for a distance of 279.72 feet to the point of beginning, containing 1.38 acres, more or less.



**RECORDING REQUIREMENTS FOR
NO FURTHER REMEDIATION LETTERS**

Introduction

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

Significance

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

Duty to Record

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

For More Information

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

<https://www2.illinois.gov/epa/topics/cleanup-programs/taco/fact-sheets/Pages/no-further-remediation-letters.aspx>.

TITLE XVI PAYMENT SUMMARY

Reviewer: Nicole Howland Queue Date: 8/23/21 Initial Review Date: 9/21/21
 Subject to Program: 734
 LPC # & County: 1990405102 / Williamson PM: LaSpisa
 Site Name: Herrin / J.D. Streett & Company, Inc.(Herrin #234)
 LUST Incident--Claim # 20210114-72272 Billing Period: 2/1/21 to 8/17/21
 Early Action: xxx Site Class.: _____ Low Priority: _____ High Priority: _____
 Free Product: _____ Site Invest.: _____ Corrective Action: _____

Amount requested for Early Action: 21,884.08

SUB TOTAL: \$21,884.08

Less: STANDARD DEDUCTIBLE: (5,000.00)

Less: DEDUCTIONS:

Backfill lack doc (3,340.34)
 UST removal lack doc (8,450.94)

SUMMARY DATE: _____
 NFR DATE: _____
 OPT-IN DATE: _____ Total Amount Due: \$5,092.80

Payee: J.D. Streett & Company, Inc. Facility: J.D. Streett & Company Inc. (Herrin #234)
 Attention: James A. Schuering, CFO Address: 3225 South Park Avenue
 City/State: Herrin, IL
 Address: 144 Weldon Parkway County: Williamson
 City/St./Zip: Maryland Heights, MO 63043

TITLE XVI

TO: Greg Dunn
FROM: Nicole Howland

Initial Review Date: 9/21/21
Project Manager: LaSpisa
Subject to Program: 734

LPC # & County: 1990405102 / Williamson
Site City & Name: Herrin / J.D. Streett & Company, Inc.(Herrin #234)
Site Address: 3225 South Park Avenue
LUST Incident-Claim # 20210114-72272
Queue Date: 8/23/2021
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: CSD Environmental Services, Inc.

Queue Date: 8/23/21 120 Day Date: 12/21/21
Revised 120 Day Date: _____

IEMA: 2/1/21 59 Days After IEMA: 4/1/21
OSFM: _____ Date of 45 Day Report: _____
F.P. Discovered: _____ 45 Days After Free Product was Discovered: _____
E.A. Ext Date: _____ Date of Site Class. Comp. Report: _____
NFR Date: _____ Date of Site Invest. Comp. Report: _____
Opt-In Date: _____ Or Stage of Site Invest. work being billed: _____
Opt-In as New Owner: _____

of Eligible Tanks: 2 Tank Size: 2-12,000 Gasoline
Tank Pull: _____ Planned: _____ Not Planned: _____

The **Billing Period** for this claim covers: 2/1/21 to 8/17/21

The **Amount Requested** in this billing package is: \$21,884.08

The **Budget Amount Approved** for this site is: _____

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

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

MANDATORY DOCUMENTS:

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

(Comments on Page 2)

Howland, Nicole

From: Bauer, Brian P.
Sent: Thursday, September 30, 2021 4:13 PM
To: Howland, Nicole
Subject: RE: incident#20210114 - JD Street & Co. - Early Action

No that won't work. We must have documentation of the actual cost to remove the USTs and to purchase and place the backfill material billed.

From: Howland, Nicole <Nicole.Howland@Illinois.gov>
Sent: Thursday, September 30, 2021 3:29 PM
To: Bauer, Brian P. <Brian.Bauer@Illinois.gov>
Subject: Fw: incident#20210114 - JD Streett & Co. - Early Action

Well I knew that is what he would say about the backfill. What about this contract? It's not exactly an invoice, but it has an amount.

-Nicole

From: Shane Thorpe <SThorpe@csdenviro.com>
Sent: Thursday, September 30, 2021 3:09 PM
To: Howland, Nicole <Nicole.Howland@Illinois.gov>
Subject: [External] RE: incident#20210114 - JD Streett & Co. - Early Action

Attached is the executed contract between Robert Ellis & Sons and Neumayer Equipment. Is this sufficient documentation?

Also the rock tickets that were provided show the amount charged by the quarry on the right hand side of the ticket.

Shane

From: Howland, Nicole <Nicole.Howland@Illinois.gov>
Sent: Wednesday, September 29, 2021 11:12 AM
To: Shane Thorpe <SThorpe@csdenviro.com>
Subject: RE: incident#20210114 - JD Streett & Co. - Early Action

Shane,

Please reach out to Neumayer or Robert Ellis & Sons for that invoice. Please return all requested information to me by the date stated in my original email, October 12, 2021.

Nicole Howland
Account Technician II
IEPA – Bureau of Land
Nicole.Howland@Illinois.gov
217-524-0435

To: Shane Thorpe <SThorpe@csdenviro.com>
Subject: RE: incident#20210114 - JD Streett & Co. - Early Action

Shane,

Robert Ellis & Sons were the permitted company. Regardless of whether or not they were subcontracted by the subcontractor, if we do not have documentation or invoices from the company that actually did the work it will not be reimbursed.

Nicole Howland
Account Technician II
IEPA – Bureau of Land
Nicole.Howland@Illinois.gov
217-524-0435

From: Shane Thorpe <SThorpe@csdenviro.com>
Sent: Wednesday, September 29, 2021 9:47 AM
To: Howland, Nicole <Nicole.Howland@Illinois.gov>
Subject: [External] RE: incident#20210114 - JD Streett & Co. - Early Action

Nicole,

Neumayer was the prime contractor and subcontracted work, including UST removal and backfill, to Robert Ellis & Sons. You don't have any invoices from Robert Ellis & Sons because the owner doesn't have any invoices from Robert Ellis & Sons. The owner's contract was with Neumayer and that's who the payment was made to. The information you're requesting is not anything that was relied upon by the owner to develop the reimbursement package. It's not information that the owner has readily available either. We have provided documentation that the work was completed. We have submitted the same way in the past and were not asked to track down invoices from subcontractors of subcontractors.

Thanks,

Shane A. Thorpe
Sr. Project Manager
Vice President, CFO

CSD Environmental Services, Inc.
2220 Yale Boulevard
Springfield, Illinois 62703
217-522-4085 (ext. 405) Office
217-210-4909 Direct
www.csdenviro.com

From: Howland, Nicole <Nicole.Howland@Illinois.gov>
Sent: Tuesday, September 28, 2021 11:57 AM
To: Shane Thorpe <SThorpe@csdenviro.com>
Subject: RE: incident#20210114 - JD Streett & Co. - Early Action

NEUMAYER EQUIPMENT COMPANY

SUB CONTRACTOR AGREEMENT

JOB # C4364
PURCHASE ORDER 356939

This Agreement is entered into this 10 DAY FEB 2021 of by and between Neumayer Equipment Company, Inc. as Contractor, ELLIS EXCAVATING, INC as Subcontractor ("Subcontractor"), who agrees as follows: dba: Robert Ellis & Sons

Contractor has entered into a contract with ("Owner") to construct and complete work located: HERRIN ZX 3325 S PARK HERRIN IL 62948

Contractor desires Subcontractor to perform the following work, all per plans and specifications as more fully described below: Provide labor and material for the above location. (Quote Attached).

1. TIME IS OF THE ESSENCE OF THIS CONTRACT. Subcontractor shall promptly commence its work when requested to do so by Contractor, shall adhere to any schedule set by Contractor and shall promptly complete its work according to the schedule set forth by Contractor. If Subcontractor fails to complete its work on time it shall be liable to Contractor for all actual and consequential damages Contractor incurs as a result of such delay by Subcontractor, including any liquidated damages Contractor has to pay to Owner. Under no circumstances shall Subcontractor be entitled to any damages from Contractor or Owner for any delay to Subcontractor's work.
2. EXTRA WORK OR CHANGES TO WORK. No extra work or changes to work called for by the contract will be paid by Contractor unless Subcontractor first obtains a signed change order from both Contractor and Owner before the work is done or the changes made. If, in the performance of its work, Subcontractor finds latent, subsurface, concealed, unknown or unusual physical conditions located at the Project which differ from those ordinarily found to exist or which differ from those agreed to be performed in the Subcontract, then the Subcontract amount will be equitably adjusted by a written subcontract change order. The adjustment which the Subcontractor shall receive will be limited to the amount of the adjustment which the Contractor receives from the Owner.

THE SUB-CONTRACT AMOUNT: As full compensation for performance of this Agreement, Contractor agrees to pay to Subcontractor for the satisfactory performance of Subcontractor's work, subject to all the provisions of this Agreement TWENTY NINE THOUSAND EIGHT HUNDRED 00/100 (\$29,800) Time and

JOB C4364

the policy limit for disease and \$1,000,000.00 for each employee for disease. Subcontractor shall also maintain excess liability coverage with minimum limits of \$1,000,000.00 per occurrence and \$1,000,000.00 aggregate. All of Subcontractor's insurance except Workmen's Compensation Insurance shall name Contractor and its assigns as additional insured. All coverage for an additional insured shall be written on a primary and non-contributory basis. Certificates of insurance acceptable to Contractor shall be filed with Contractor prior to commencement of Subcontractors work. These certificates shall contain a provision that coverage afforded under the policies will not be cancelled or allowed to expire until at least 30 days prior written notice has been given to Contractor. If any of the foregoing insurance is required to remain in force after final payment an additional certificate evidencing continuation of such coverage shall be submitted to Contractor with Subcontractor's final application for payment. All of Subcontractor's Insurance policies on the Project shall contain a waiver of any right of subrogation of Subcontractor or any of Subcontractor's insurance providers against Contractor and its assigns, affiliates and subsidiaries. Subcontractor also waives any right of subrogation it has or may have in the future against Contractor and its assigns, affiliates and subsidiaries for damages caused by perils to the extent covered by the insurance policies referenced above.

TERMINATION BY OWNER. Should owner terminate its contract with Contractor, the Contractor shall notify Subcontractor within 3 days of the termination and upon such notification this Agreement shall also be terminated and Subcontractor shall immediately stop its work under this Agreement. In the event of Owner termination, Contractor's liability to Subcontractor shall be limited to the extent of the Contractor's recovery from Owner for Subcontractor's portion of Contractor's work.

5. GOVERNING LAW AND VENUE. This Agreement shall be governed by the laws of the State of Missouri and Contractor and Subcontractor agree that venue for any dispute arising from this Agreement is proper in the Circuit Court of St. Louis County, Missouri.
6. SEVERABILITY. The partial or complete invalidity of any one or more provisions of this Agreement shall not affect the validity or continuing force and effect of any other provision.

CONTRACTOR: Neumayer Equipment Company,

Inc. BY: Susan Burkhardt

PRINT NAME: Susan Burkhardt

PRINT TITLE: President / Owner

SUBCONTRACTOR: ELLIS Excavating Inc.

BY: Michael Ellis

PRINT NAME: Michael Ellis

PRINT TITLE: President

JOB C4364



Illinois Environmental Protection Agency
LUST Claims Unit

LCTS Queue Date Tracking Worksheet

Tuesday, August 24, 2021

LPC Number 1990405102

Incident Number 20210114 -- 72272

120-Day Date 12/21/2021

Queue Date 8/23/2021

Site Name JD STRETT & CO

Owner Name JD STRETT & CO

Operator Name JD STRETT & CO

Class Code CA EA Program 734

Amount Requested \$21,884.08

Billing Period From 2/1/2021 To 8/17/2021

Consultant Name CSD ENVIRONMENTAL SERVICES, INC.

Opt-In Date

NFR Date 4/20/2021

NFR Recorded Date 6/21/2021

Division File

Comments

First claim for this Incident Number?

Yes

No

Yearly breakdowns required?

Yes

No

Email 9/28
Due 10/12

Boat fill w/ Ex.

sthorpe@csdenviro.c

LaSpisa
8/11/21

45 Day Due 1/1/21
Rec 3/29/21

TABLE OF CONTENTS

SECTION I: EARLY ACTION

- 1.0 General Information for the Budget / Billing Forms & W-9
- 2.0 Accounting of Cost for Early Action Activities
- 3.0 Payment Certification, P.E. / P.G. Certification Form, Private Insurance Form & WBE / MBE Form
- 4.0 Proof of OSFM Determination of Eligibility to Access the Fund
- 5.0 Bills & Receipts
- 6.0 IEPA Approval Letter
- 7.0 Proof of Deductible Payment

1.0 General Information for the Budget / Billing Forms & W-9



Illinois Environmental Protection Agency

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

General Information for the Budget and Billing Forms

LPC #: 1990405102 County: Williamson
 City: Herrin Site Name: J.D. Streett & Company, Inc. (Herrin #234)
 Site Address: 3225 South Park Avenue
 Date this form was prepared: May 17, 2021

List all IEMA Incident numbers associated with this package:

20210114

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

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

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

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

Name(s): _____
 Date(s): _____

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

35 Ill. Adm. Code 734:

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

35 Ill. Adm. Code 732:

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

35 Ill. Adm. Code 731:

- Site Investigation
- Corrective Action

General Information for the Budget and Billing Forms

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

Pay to the order of: J.D. Streett & Company, Inc.

Send in care of: James A. Schuering, CFO

Address: 144 Weldon Parkway

City: Maryland Heights

State: MO

Zip: 63043

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



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

8/18/2021
Date

James A. Schuering

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

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

Email: jschuering@jdstreett.com

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

Fewer than 101: 101 or more:

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

Product Stored in UST	Size (gallons)	Did UST have a release?	Incident No.	Type of Release Tank Leak / Overfill / Piping Leak
Gasoline (unleaded)	12,000	Yes <input checked="" type="radio"/> No <input type="radio"/>	20210114	
Gasoline (unleaded)	10,000	Yes <input checked="" type="radio"/> No <input type="radio"/>	20210114	
		Yes <input type="radio"/> No <input type="radio"/>		
		Yes <input type="radio"/> No <input type="radio"/>		
		Yes <input type="radio"/> No <input type="radio"/>		
		Yes <input type="radio"/> No <input type="radio"/>		
		Yes <input type="radio"/> No <input type="radio"/>		

Form **W-9**
(Rev. October 2018)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

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

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

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
J.D. Streett & Company, Inc.

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

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

Individual/sole proprietor or single-member LLC

C Corporation

S Corporation

Partnership

Trust/estate

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

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

Other (see instructions) ▶ _____

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

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

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

5 Address (number, street, and apt. or suite no.) See instructions.
144 Weldon Parkway

6 City, state, and ZIP code
Maryland Heights, MO 64043

7 List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

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

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

Social security number

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

or

Employer identification number

4	3	-	1	1	8	9	5	6	1
---	---	---	---	---	---	---	---	---	---

Part II Certification

Under penalties of perjury, I certify that:

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

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

Sign Here Signature of U.S. person ▶ *James P. Schumay* Date ▶ *1/17/2020*

General Instructions

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

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

Purpose of Form

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

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

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

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

2.0 Accounting of Cost for Early Action Activities

Billing Summary

	\$ Amount Approved in the Budget	\$ Amount Requested for Payment from the Fund
1. Drilling and Monitoring Well Costs Form		
2. Analytical Costs Form		1,188.00
3. Remediation and Disposal Costs Form		3,340.34
4. UST Removal and Abandonment Costs Form		8,450.94
5. Paving, Demolition, and Well Abandonment Costs Form		
6. Consulting Personnel Costs Form		8,527.75
7. Consultant's Materials Costs Form		377.05
Total Amount Approved in the Budget *		NOT APPLICABLE
Subtotal of lines 1-7:	NOT APPLICABLE	10,092.80 \$21,884.08
8. Handling Charges Form	NOT APPLICABLE	
TOTAL AMOUNT REQUESTED FOR PAYMENT	NOT APPLICABLE	10,092.80 \$21,884.08

(5,000.00) Deductible
5,092.80

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

Analytical Costs Form

Laboratory Analysis	Number of Samples		Cost (\$) per Analysis		Total per Parameter
Chemical Analysis					
BETX Soil with MTBE EPA 8260	22	X	54.00	=	\$1,188.00
BETX Water with MTBE EPA 8260		X		=	
COD (Chemical Oxygen Demand)		X		=	
Corrosivity		X		=	
Flash Point or Ignitability Analysis EPA 1010		X		=	
Fraction Organic Carbon Content (f _{OC}) ASTM-D 2974-00		X		=	
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)		X		=	
PCB / Pesticides (combination)		X		=	
PCBs		X		=	
Pesticides		X		=	
pH		X		=	
Phenol		X		=	
Polynuclear Aromatics PNA, or PAH SOIL EPA 8270		X		=	
Polynuclear Aromatics PNA, or PAH WATER EPA 8270		X		=	
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 (p _b) ASTM D2937-94		X		=	
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		=	
Soil Classification ASTM D2488-90 / D2487-90		X		=	
Soil Particle Density (p _s) ASTM D854-92		X		=	
		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		X		=	
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		X		=	
Sample Shipping per sampling event ¹		X		=	

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

Total Analytical Costs: \$ 1,188.00

Remediation and Disposal Costs Form

A. Conventional Technology

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

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

Backfilling the Excavation:

1973.27 cost

Number of Cubic Yards	Cost per Cubic Yard (\$)	Total Cost
124.50	26.83	\$3,340.34

Overburden Removal and Return:

Lack Doc

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 (\$)

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		

Total Remediation and Disposal Costs:	\$3,340.34
--	-------------------

UST Removal and Abandonment Costs Form

Product Stored in UST	Size (gallons)	Abandoned or Removed	Cost (\$)	Did UST have a release?
Gasoline	12,000	Removed	4,225.47	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Gasoline	10,000	Removed	4,225.47	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
				Yes <input type="checkbox"/> No <input type="checkbox"/>
				Yes <input type="checkbox"/> No <input type="checkbox"/>
				Yes <input type="checkbox"/> No <input type="checkbox"/>
				Yes <input type="checkbox"/> No <input type="checkbox"/>
				Yes <input type="checkbox"/> No <input type="checkbox"/>
				Yes <input type="checkbox"/> No <input type="checkbox"/>
				Yes <input type="checkbox"/> No <input type="checkbox"/>
				Yes <input type="checkbox"/> No <input type="checkbox"/>
				Yes <input type="checkbox"/> No <input type="checkbox"/>
				Yes <input type="checkbox"/> No <input type="checkbox"/>
				Yes <input type="checkbox"/> No <input type="checkbox"/>
				Yes <input type="checkbox"/> No <input type="checkbox"/>
				Yes <input type="checkbox"/> No <input type="checkbox"/>
				Yes <input type="checkbox"/> No <input type="checkbox"/>
				Yes <input type="checkbox"/> No <input type="checkbox"/>
				Yes <input type="checkbox"/> No <input type="checkbox"/>

Total UST Removal and Abandonment Costs: \$8,450.94

Lock Doc

Consulting Personnel Costs Form

Employee Name		Personnel Title	Hours	Rate* (\$)	Total Cost
Remediation Category	Task				
Shane Thorpe		Senior Draftperson/CAD	8.00	80.48	\$643.84
45-Day	3 + 2 + 3 Prepare AutoCAD site map & figures for 45-Day Report				
Shane Thorpe		Senior Project Manager	.50	134.14	\$67.07
20-Day	Prep. 20-Day Certification, email to owner for signature				
Shane Thorpe		Senior Project Manager	1.00	134.14	\$134.14
45-Day	UST excavation sampling layout, order containers from laboratory				
Joseph Truesdale		Senior Prof. Engineer	.50	174.38	\$87.19
20-Day	Review & P.E. Certification of 20-Day Certification				
Shane Thorpe		Senior Project Manager	17.00	134.14	\$2,280.38
EA-BF-Field	Prepare equipment, supplies, sample labels, drive time, UST removal oversight & soil sampling				
Monika O'Brien		Geologist I	11.00	93.89	\$1,032.79
EA-BF-Field	Drive time, assist with collecting samples from UST excavation & piping trench, map locations				
Shane Thorpe		Senior Project Manager	2.00	134.14	\$268.28
EA-BF-Field	Prepare notes, laboratory chain of custody forms, submit samples to laboratory				
Shane Thorpe		Senior Project Manager	16.00	134.14	\$2,146.24
45-Day	5 + 8 + 3 SWAP research, prepare 45-Day Report text				
Shane Thorpe		Senior Project Manager	2.00	134.14	\$268.28
EA-Pay	1 + 1 Prepare & submit OSFM Eligibility & Deductibility Application				

Employee Name	Personnel Title	Hours	Rate* (\$)	Total Cost
Remediation Category	Task			
Shane Thorpe	Senior Admin. Assistant	1.50	60.36	\$90.54
45-Day	Copies of 45-Day Report			
Erin Baker	Administrative Assistant II	.50	40.24	\$20.12
45-Day	Certified mail 45-Day Report to IEPA			
Shane Thorpe	Senior Project Manager	1.50	134.14	\$201.21
CACR	.5 + 1 Correspondence with Williamson County Recorder, prepare NFR filing & send			
Shane Thorpe	Senior Project Manager	1.50	134.14	\$201.21
CACR	.5 + 1 Correspondence w/IEPA project manager re: wrong address on NFR, return filed NFR to IEPA			
Shane Thorpe	Senior Acct. Technician	10.00	73.77	\$737.70
EA-Pay	4 + 6 Prepare Early Action reimbursement			
Joseph Truesdale	Senior Prof. Engineer	2.00	174.38	\$348.76
EA-Pay	Review & P.E. Certification of EA reimbursement			

*Refer to the applicable Maximum Payment Amounts document.

Total of Consulting Personnel Costs	\$8,527.75
--	-------------------

Consultant's Materials Costs Form

Materials, Equipment, or Field Purchase		Time or Amount Used	Rate (\$)	Unit	Total Cost
Remediation Category	Description/Justification				
Certified Mail		1.00	7.00	each	\$7.00
20-Day	20-Day Certification to IEPA via certified mail				
Mileage		370.00	.56	each	\$207.20
EA-BF-Field	Round trip mileage (Springfield to Herrin) for UST removal oversight				
Photoionization Detector		1.00	80.00	day	\$80.00
EA-BF-Field	Scan soil samples with photoionization detector				
Certified Mail		1.00	15.00	each	\$15.00
45-Day	Certified mail 45-Day Report to IEPA				
Certified Mail		1.00	7.85	each	\$7.85
EA-CACR	Certified mail NFR letter to Williamson County				
NFR Recording Fee		1.00	60.00	each	\$60.00
EA-CACR	Recording Fee from Williamson County				
Total of Consultant Materials Costs					\$377.05

**3.0 Payment Certification, P.E. / P.G. Certification Form, Private Insurance
Form & WBE / MBE Form**

Payment Certification Form

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

I, James A. Schuering for J.D. Streett & Co., the owner or operator of the Leaking UST(s) for which this application for payment is being submitted, certify that \$ 21,884.08 is the amount being sought in this application for payment, \$ 00 has already been paid from the Fund for this occurrence, and \$ 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 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.

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AUG 23 2021

EPA/BOL

Owner/Operator Name: J.D. Streett & Company, Inc.

Authorized Representative*: James A. Schuering

Title: CFO

Signature: *James A. Schuering*

Date: 8/18/2021

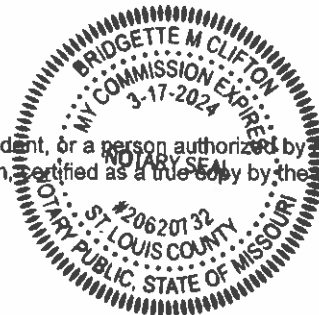
Subscribed and sworn to before me the 18 day of August, 2021

(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 resolution of the board of directors to sign the applicable document if a copy of the resolution, certified as a true copy by the secretary of the corporation, is submitted with the document.

Owner/Operator and Licensed Professional Engineer/Geologist Billing 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 # 20210114 reported for the Leaking Underground Storage Tank site located at Address: 3225 South Park Avenue
City: Herrin State: Illinois Zip: 62948
- The bills are for the billing period February 1, 2021 through August 17, 2021 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: J.D. Streett & Company, Inc.

Authorized Representative*: James A. Schuering, CFO

Address: 144 Weldon Parkway

City: Maryland Heights

State: Missouri

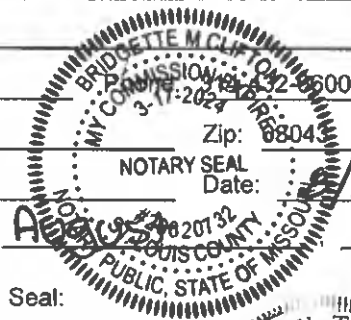
Zip: 63043

Signature: James A. Schuering

Subscribed and sworn to before me the 18 day of August

BMC

(Notary Public)



RECEIVE

AUG 23 2021

EPA/BO

L.P.E./L.P.G. Name: Joseph W. Truesdale

L.P.E./L.P.G. Illinois Registration No.: 062-056797

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

Company Name: CSD Environmental Services, Inc.

Address: 2220 Yale Boulevard

City: Springfield

State: Illinois

Zip: 62703

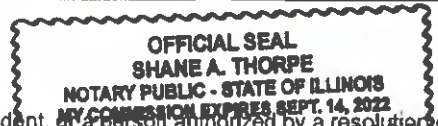
L.P.E./L.P.G. Signature: Joseph W. Truesdale

Date: 8/20/21

Subscribed and sworn to before me the 20th day of AUGUST

Shane A. Thorpe

(Notary Public)



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

Private Insurance Coverage Questionnaire

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: J.D. Streett & Company, Inc. (Herrin #234)
Address: 3225 South Park Avenue
City: Herrin State: Illinois Zip: 62948

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

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? \$ _____
b. If no, explain why. no private insurance coverage

5. Have you or your firm received payment for a claim against your insurance company for this Leaking UST site?
Yes No
a. If yes, how much and when? \$ _____
Date: _____
b. If no, explain why. no private insurance coverage

6. Are you going to file a claim against your insurance policy?
Yes No
a. If yes, how much and when? \$ _____
Date: _____
b. If no, explain why. no private insurance coverage

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.

Private Insurance Affidavit

I, James A. Schuering, a duly authorized representative of J.D. Streett & Company, Inc.,
(owner/operator or firm's name)

hereby certify that J.D. Streett & Company, 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 J.D. Streett & Company, Inc.'s
(owner or firm's name)

investigation or remediation costs for work performed at Herrin #234 located at
(site name)

3225 South Park Avenue, Herrin, Illinois, 62948
(address)

I, James A. Schuering, CFO of J.D. Streett & Company, 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.

RECEIVED

Owner/Operator: James A. Schuering for J.D. Streett & Co Title: CFO **AUG 23 2021**

Signature: *James A. Schuering* Date: 8/18/2021 **IEPA/BOL**

Subscribed and sworn to before me the 18 day of August, 2021.

B. M. Clifton 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.

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: J.D. Streett & Co. - Herrin #234 Incident No.: 20210114

The work for this billing was performed from February 1, 2021 to August 17, 2021

Prime Consultant: CSD Environmental Services, 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 (\$)
CSD Environmental Services, Inc. 2220 Yale Boulevard Springfield, Illinois 62703 217-522-4085	WBE	37-1341081	8,904.80
Neumayer Equipment Co. P.O. Box 419161 St. Louis, MO 63141 800-843-4563	NO		11,791.28
Teklab, Inc. 5445 Horseshoe Lake Road Collinsville, Illinois 62234-7425 618-344-1004	NO		1,188.00

BILLING TOTAL \$ 21,884.08

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.

4.0 Proof of OSFM Determination of Eligibility to Access the Fund



**OFFICE OF THE ILLINOIS
STATE FIRE MARSHAL**

**JB Pritzker, Governor
Matt Perez, State Fire Marshal**

3/16/2021

J.D. Streett & Company, Inc.
144 Weldon Parkway
Maryland Heights, MO 63043

In Re: Facility No. 7035105
IEMA Incident No. 20210114
Herrin ZX
3325 South Park
Herrin, Williamson, IL 62948

Dear Applicant:

The Reimbursement Eligibility and Deductible Application received on March 16, 2021 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 12000 gallon Gasoline
- Tank 2 10000 gallon Gasoline - Regular

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".

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

5.0 Bills & Receipts

CSD Environmental Services, Inc.

2220 Yale Boulevard
 Springfield IL 62703
 Phone: 217-522-4085

Invoice Number: 210114-211
 Invoice Date: 3/1/2021
 Amount Due: \$536.84
 Billing Period: 2/1 - 2/28/21
 Terms: Net 30

Project ID: J.D. Streett: Herrin #234

Darrell Meek
 J.D. Streett & Company, Inc
 144 Weldon Parkway
 Maryland Heights, MO 64043

Project Name: Early Action

INVOICE

Date	Staff Member	Description	Hours	Rate	Amount
02/03/21	Shane Thorpe	Sr. CAD - Begin AutoCAD site map	3	80.48	\$241.44
02/09/21	Shane Thorpe	Sr. PM - Prep. 20-Day Cert., email to owner	0.5	134.14	\$67.07
02/17/21	Shane Thorpe	Sr. PM - Sampling layout, order containers	1	134.14	\$134.14
02/17/21	Joseph Truesdale	Sr. PE - PE Cert of 20-Day Certification	0.5	174.38	\$87.19

TOTAL PROFESSIONAL FEES: \$529.84

EXPENSES

Date	Source	Description	Quantity	Rate	Amount
02/18/21	Shane Thorpe	Certified Mail (20-Day Cert. to IEPA)	1	\$7.00	\$7.00

TOTAL REIMBURSABLE EXPENSES: \$7.00

(THIS INVOICE) \$536.84

Please remit Payment to: CSD Environmental Services, Inc. 2220 Yale Boulevard, Springfield, IL 62703

CERTIFIED MAIL
J.D. SRECHT - HEARIN #234



RIVERTON
519 N 7TH ST
Ri ON, IL 62561-9998
800)275-8777

02/18/2021 09:40 AM

Product	Qty	Unit Price	Price
First-Class Mail® Letter	1		\$0.55
Springfield, IL 62794			
Weight: 0 lb 1.00 oz			
Estimated Delivery Date			
Mon 02/22/2021			
Certified Mail®			\$3.60
Tracking #:			
70200090000118587611			
Return Receipt			\$2.85
Tracking #:			
9590 9402 1328 5285 3625 75			
Total			\$7.00

Grand Total: \$7.00

Credit Card Remitted \$7.00

Card Name: AMEX
Account #: XXXXXXXXXXX1048
Approval #: 898691
Transaction #: 958
AID: A00000025010801 Chip
AL: AMERICAN EXPRESS
PIN: Not Required

USPS is experiencing unprecedented volume

CSD Environmental Services, Inc.

2220 Yale Boulevard
Springfield IL 62703
Phone: 217-522-4085

Invoice Number: 210114-212
Invoice Date: 4/2/2021
Amount Due: \$7,999.23
Billing Period: 3/1 -3/31/21
Terms: Net 30

Project ID: J.D. Streett: Herrin #234

Darrell Meek
J.D. Streett & Company, Inc
144 Weldon Parkway
Maryland Heights, MO 64043

Project Name: Early Action

INVOICE

Date	Staff Member	Description	Hours	Rate	Amount
03/03/21	Shane Thorpe	Sr. PM - Prep. Supplies & sample containers	3	134.14	\$402.42
03/04/21	Shane Thorpe	Sr. PM - Drive time, UST removal oversight	14	134.14	\$1,877.96
03/04/21	Monica O'Brien	Geologist I - Assist with UST soil sampling	11	93.89	\$1,032.79
03/05/21	Shane Thorpe	Sr. PM - Field notes, COC, submit samples	2	134.14	\$268.28
03/08/21	Shane Thorpe	Sr. PM - SWAP research, begin 45-Day Rpt.	3	134.14	\$402.42
03/09/21	Shane Thorpe	Sr. PM - 45-Day Report	2	134.14	\$268.28
03/12/21	Shane Thorpe	Sr. PM - UST Fund Eligibility App.	1	134.14	\$134.14
03/12/21	Shane Thorpe	Sr. CAD - Prep. Site map	2	80.48	\$160.96
03/15/21	Shane Thorpe	Sr. PM - UST Fund Eligibility App., submit	1	134.14	\$134.14
03/15/21	Shane Thorpe	Sr. PM - 45-Day Report	4	134.14	\$536.56
03/16/21	Shane Thorpe	Sr. PM - 45-Day Report	1	134.14	\$134.14
03/17/21	Shane Thorpe	Sr. PM - 45-Day Report	3	134.14	\$402.42
03/17/21	Shane Thorpe	Sr. CAD - Figures for 45-Day Report	3	80.48	\$241.44
03/22/21	Shane Thorpe	Sr. PM - 45-Day Report	3	134.14	\$402.42
03/24/21	Shane Thorpe	Sr. Adm. Asst. - Copies of 45 Day Report	1.5	60.36	\$90.54
03/25/21	Erin Baker	Adm. Asst. II - Certified mail 45-Day Report	0.5	40.24	\$20.12

TOTAL PROFESSIONAL FEES: \$6,509.03

EXPENSES

Date	Source	Description	Quantity	Rate	Amount
03/04/21	Shane Thorpe	Mileage (round trip)	370	\$0.56	\$207.20
03/04/21	Shane Thorpe	Photoionization Detector	1	\$80.00	\$80.00
03/12/21	Teklab, Inc.	Laboratory Soil BTEX Analysis (22 samples)			\$1,188.00
03/25/21	Erin Baker	Certified Mail 45-Day Report to IEPA	1	\$15.00	15.00

TOTAL REIMBURSABLE EXPENSES: \$1,490.20

(THIS INVOICE) \$7,999.23

Please remit Payment to: CSD Environmental Services, Inc. 2220 Yale Boulevard, Springfield, IL 62703

REMIT TO: **TEKLAB, INC**
Accounts Receivable
5445 Horseshoe Lake Road
Collinsville, IL 62234-7425
TEL: (618) 344-1004
Email: AccountsReceivable@teklabinc.com

INVOICE

INV DATE: Mar 12, 2021
 DUE DATE: *Apr 11, 2021*

Invoice No: 255088

INVOICE TO: CSD Environmental Services, Inc
 2220 Yale Boulevard
 Springfield, IL 62703

PO Number:

Attention: Accounts Payable
 Project Name: J.D. Streett Herrin #234
 Project Contact: Shane Thorpe

Samples Received: Mar 5, 2021
 Quote Number:
 Teklab Work Order#: 21030430

<i>Item</i>	<i>Remarks</i>	<i>Qty</i>	<i>Unit Price</i>	<i>Test Total</i>
BTEX + MtBE, Solid, by GC/MS		22	\$54.00	\$1,188.00

Subtotal:	\$1,188.00
Discount:	0.00%
Surcharge:	0.00%
Misc Charges:	\$0.00
<hr/>	
Payment Received:	\$0.00
INVOICE Total:	\$1,188.00

We appreciate your business!!!!

7020 0090 0001 1858 7635

U.S. Postal Service™ J.P. STREETT
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SPRINGFIELD IL 62794

OFFICE

Certified Mail Fee	\$3.60
Extra Services & Fees (check box, see usps.com for details)	
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00
Postage	\$8.55
Total Postage and Fees	\$15.00

SPRINGFIELD IL 62794 MI50 15 01
 MAR 25 2021
 03/25/2021
 USPS

Sent To
 ILLINOIS EPA, B.O.L. #24
 Street and Apt. No., or PO Box No.
 1021 N. GRAND AVE. EAST, P.O. Box 192
 City, State, ZIP+4®
 SPRINGFIELD, IL 62794-9276

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instru

CSD Environmental Services, Inc.

2220 Yale Boulevard
 Springfield IL 62703
 Phone: 217-522-4085

Invoice Number: 210114-213
 Invoice Date: 6/3/2021
 Amount Due: \$429.22
 Billing Period: 5/1 - 5/31/21
 Terms: Net 30

Project ID: J.D. Streett: Herrin #234

Darrell Meek
 J.D. Streett & Company, Inc
 144 Weldon Parkway
 Maryland Heights, MO 64043

Project Name: Early Action

INVOICE

Date	Staff Member	Description	Hours	Rate	Amount
05/17/21	Shane Thorpe	Sr. Acct. Tech. - Early Action reimbursement	4	73.77	\$295.08
05/25/21	Shane Thorpe	Sr. PM - Contact Williamson County Recorder	0.5	134.14	\$67.07
05/25/21	Shane Thorpe	Sr. PM - Corr. w/EPA (wrong address on NFR)	0.5	134.14	\$67.07

TOTAL PROFESSIONAL FEES: \$429.22

EXPENSES

Date	Source	Description	Quantity	Rate	Amount
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TOTAL REIMBURSABLE EXPENSES: \$0.00

(THIS INVOICE) \$429.22

Please remit Payment to: CSD Environmental Services, Inc. 2220 Yale Boulevard, Springfield, IL 62703

CSD Environmental Services, Inc.

2220 Yale Boulevard
 Springfield IL 62703
 Phone: 217-522-4085

Invoice Number: 210114-214
 Invoice Date: 7/7/2021
 Amount Due: \$336.13
 Billing Period: 6/1 - 6/30/21
 Terms: Net 30

Project ID: J.D. Streett: Herrin #234

Darrell Meek
 J.D. Streett & Company, Inc
 144 Weldon Parkway
 Maryland Heights, MO 64043

Project Name: Early Action

INVOICE

Date	Staff Member	Description	Hours	Rate	Amount
06/07/21	Shane Thorpe	Sr. PM - send NFR to Williamson Cnty.	1	134.14	\$134.14
06/25/21	Shane Thorpe	Sr. PM - recorded NFR letter to IEPA	1	134.14	\$134.14

TOTAL PROFESSIONAL FEES: \$268.28

EXPENSES

Date	Source	Description	Quantity	Rate	Amount
06/07/21	USPS	Certified Mail (NFR ltr to Williamson County)	1	\$ 7.85	\$7.85
06/07/21	Williamson County	Recording Fee for NFR letter (check #21293)	1	\$ 60.00	\$60.00

TOTAL REIMBURSABLE EXPENSES: \$67.85

(THIS INVOICE) \$336.13

Please remit Payment to: CSD Environmental Services, Inc. 2220 Yale Boulevard, Springfield, IL 62703

7020 0090 0001 1658 7659

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Marion, IL 62959

OFFICIAL USE

Certified Mail Fee	\$3.60
Extra Services & Fees (check box, add fee if appropriate)	\$2.85
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00
Postage	\$1.40
Total Postage and Fees	\$7.85

Postmark Here: SPRINGFIELD IL 62703 MPD JUN 10 2021

Sent To: **WILLIAMSON COUNTY RECORDER**
 Street and Apt. No., or PO Box No.: **407 N. MONROE ST., SUITE 119**
 City, State, ZIP+4: **MARION, IL 62959**

PS Form 3800, April 2015 PSN 7530-02-000-9017 See Reverse for Instructions

Williamson County, IL
Amanda Barnes Clerk & Recorder

407 North Monroe Street
Ste 119
Marion, IL 62959
Phone Number : (618) 998-2110
Fax Number : (618) 993-2071

Official Receipt : 2021-00006137

Printed On : 06/21/2021 at 12:10:14 PM

By : 35 on REC10-HP

Customer :

CSD ENVIRONMENTAL SERVICES

Date Recorded : June 21, 2021

Instrument ID	Recorded Time	Amount
File Number : 2021-00005471	12:10:13 PM	\$60.00

Transaction : NOTICE

Name(s) : JD STRETT & COMPANY INC

To : JD STRETT & COMPANY INC

Itemized Check Listing

Check Number : 21293	\$60.00
----------------------	---------

Total Due :	\$60.00
Paid by Check :	\$60.00
Change Tendered :	\$0.00

HAVE A NICE DAY

CSD Environmental Services, Inc.

2220 Yale Boulevard
 Springfield IL 62703
 Phone: 217-522-4085

Invoice Number: 210114-215
 Invoice Date: 8/17/2021
 Amount Due: \$791.38
 Billing Period: 8/1 - 8/17/21
 Terms: Net 30

Project ID: J.D. Streett: Herrin #234

Darrell Meek
 J.D. Streett & Company, Inc
 144 Weldon Parkway
 Maryland Heights, MO 64043

Project Name: Early Action

INVOICE

Date	Staff Member	Description	Hours	Rate	Amount
08/17/21	Shane Thorpe	Sr. Acct. Tech - complete EA reimbursement	6	73.77	\$442.62
08/17/21	Joseph Truesdale	Sr. PE - review/PE Cert of EA reimbursement	2	174.38	\$348.76

TOTAL PROFESSIONAL FEES: \$791.38

EXPENSES

Date	Source	Description	Quantity	Rate	Amount
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TOTAL REIMBURSABLE EXPENSES: \$0.00

(THIS INVOICE) \$791.38

Please remit Payment to: CSD Environmental Services, Inc. 2220 Yale Boulevard, Springfield, IL 62703

Neumayer Equipment Company, Inc. Invoice #C43642

Attached is the invoice from Neumayer Equipment Company, Inc. to J.D. Streett & Company, Inc. for work associated with removal of dispensers, piping and USTs from the site. Of the \$ 40,371.25 invoiced to J.D. Streett & Company, Inc., the following amounts are being requested for reimbursement:

UST Removal

2 USTs volume 1,000 to 14,999 gallons @ \$ 4,225.47/ea.	=	\$ 8,450.94
Backfilling (Void created upon removal of tanks and lines)		
<u>124.5 cubic yards @ \$ 26.83 / cubic yard</u>	=	<u>\$ 3,340.34</u>
		\$11,791.28



5060 Arsenal Street | Saint Louis, Missouri 63139
800-843-4563 | Fax 314-772-2311
www.neumayerequipment.com



Quotation and Contract Form

Quote # 20210040
Customer: JD Streett
Darrell Meek
144 Weldon Parkway
Maryland Heights, MO 63043

Account Representative: Steve Marling
Plan Date/Revision: 1/5/2021
Project Contact: Darrell Meek
Project Description: Tank Removal
Project Location: 3325 S. Park
Herrin, IL 62948

SCOPE OF WORK

- 1 State of Illinois tank removal permit is included in this quote. If any other permits are required these will be billed via Change Order.
- 2 Disconnect and remove four (4) Gilbarco Advantage dispensers from islands, drain, plug inlets and remove from property for disposal.
- 3 Remove tank top hardware to prepare removal of two (2) composite tanks, one (1) 10,000 gallon and one (1) 12,000 gallon already closed in place.
- 4 Removal of fuel is responsibility of JD Streett.
- 5 Provide excavation to uncover tanks, cut, clean tanks and place sludge in two (2) 55 gallon drums for removal and disposal.
- 6 Remove and dispose tanks from property.
- 7 Remove all existing double wall flex product piping from property.
- 8 Dismantle and remove canopy. Dispose of all materials. Leave canopy piers/footings in place.
- 9 Backfill all trenching and tank hole areas with rock to grade.

NOTE: All environmental by JD Streett sub contractor. This includes drum removal.

Quote # 20210040
Customer: JD Streett

Account Representative: Steve Marling
Plan Date/Revision: 1/5/2021

NOTE SECTION

- See material schedule attachment "A".
- Estimated taxes are included.
- All additions and deductions to the contract price will be via change order.
- Quotation does not include labor or materials for work that is not implicitly specified within this quotation.
- resurfacing work will be invoiced in addition to the quoted total via change order.
- Quotation does not include any environmental assessment, reporting, labor or remediation. ALL environmental work by others.
- Quotation is based upon disposing of excavated materials and debris as non-contaminated. Any materials / debris that is deemed as contaminated will be disposed of as same, and any additional costs incurred will be invoiced in addition to the quoted total.
- If water or product pumping is required, the cost incurred will be invoiced in addition to the quoted total on a time and material basis via change order.
- All tanks shall be removed and disposed of in accordance with all applicable State and Local regulations and following the guidelines as set forth in the American Petroleum Institute (API) RECOMMENDED PRACTICE #1604.
- Quotation excludes any and all removal, handling or disposal of fluids and or water unless specified within this quotation.
- Neumayer will attempt to obtain necessary permits to complete the work covered in this quote. Cost of permits will be
- Quote does not include removal or penetration of concrete ballast pad if encountered beneath fuel tanks.
- All pavement removed will be placed in the bottom of the tank excavation and then backfilled with fill material around tanks. Remainder of voids to be filled with compact rock.
- No pavement restoration is included in quote.

TERMS

(Net 10 Unless Otherwise Specified)
\$4,000.00 Due Upon Acceptance
Balance Due Upon Completion

TOTAL \$40,371.25

We submit this quotation of our interpretation of your requirements, subject to the terms and conditions included with this quotation. When accepted by the customer, this proposal will constitute a bona fide contract between Customer and Seller, subject to the approval of the Seller's credit manager. Prices quoted are for acceptance within thirty (30) days and, unless otherwise specified, and are subject to change without notice after that date.

Neumayer Equipment Company, Inc.

JD Streett

Approved
By: _____

Approved By: D Meek
Title: Operations Manager

Date
Signed: _____

Date Accepted: 2/10/2021



PETROLEUM • AUTOMOTIVE • INDUSTRIAL EQUIPMENT & SUPPLIES
800.843.4563 | FAX 314.772.2311 | WWW.NEUMAYEREQUIPMENT.COM



Invoice

Customer Number: 0001542
Invoice Number: C4364D-IN
Invoice Date: 2/10/2021
Terms: NET 10 DAYS
Invoice Due Date: 2/20/2021
Invoice Due Date: 2/20/2021

Bill To:

JD STRETT AND COMPANY
DMeek@jdstreett.com
ATTN DARRELL MEEK
144 WELDON PARKWAY
MARYLAND HEIGHTS, MO 63043

Job Location:

JD STRETT-HERRIN ZX 234
3225 S PARK
HERRIN, IL 62948

Customer P.O.	Account Rep	Project Manager	Contract #	Job #
	STEVE R MARLING	PAT CODY	20210040	C4364

PROJECT TOTALS

Original Contract Amount	\$40,371.25
Change Orders	0.00
Revised Contract Amount	40,371.25
Total Completed/Stored to Date	4,000.00

Less: Previously Invoiced	0.00
Amount Due This Invoice	\$4,000.00

N1811
5000.071.234
ok

DJ Meek

INVOICE DETAILS

JOB C4364
INVOICE DEPOSIT FOR CONTRACT 20210040
DISCONNECT AND REMOVE (4) FOUR GILBARCO ADVANTAGE DISPENSERS

FEB 18 2021

REMIT TO: P.O. Box 419161 • ST. LOUIS, MISSOURI 63141

J.D. STRETT & COMPANY, INC. • 144 WELDON PARKWAY • MARYLAND HEIGHTS, MO 63043 • (314) 432-6600

480153

Vendor ID	Name	Payment Number	Check Date	Check Number	
N1811	Neumeyer Equipment Co	00000000000222051	2/19/2021	480153	
Vendor Invoice Number	Date	Amount	Amount Paid	Discount	Net Amount Paid
C4364D-IN C	2/10/2021	\$4,000.00	\$4,000.00	\$40.00	\$3,960.00

\$4,000.00 \$4,000.00 \$40.00 \$3,960.00

SF16001-15A
 1/17/10 USA 5/15/11 CA7298117L

TO REORDER, CALL YOUR LOCAL SAFEGUARD DISTRIBUTOR AT 314-991-1977

CRG66J0010000 B168F020882



Invoice

Customer Number: 0001542
Invoice Number: C43642-IN
Invoice Date: 3/24/2021
Terms: NET 10 DAYS
Invoice Due Date: 4/3/2021
Invoice Due Date: 4/3/2021

Bill To:

JD STRETT AND COMPANY
DMeek@jdstreett.com
ATTN DARRELL MEEK
144 WELDON PARKWAY
MARYLAND HEIGHTS, MO 63043

Job Location:

JD STRETT-HERRIN ZX 234-2
3225 S PARK
HERRIN, IL 62948

Customer P.O.	Account Rep	Project Manager	Contract #	Job #
	STEVE R MARLING	PAT CODY	20210040	C4364

PROJECT TOTALS

Original Contract Amount	\$40,371.25
Change Orders	0.00
Revised Contract Amount	40,371.25
Total Completed/Stored to Date	40,371.25

Less: Previously Invoiced	4,000.00
Amount Due This Invoice	<u>\$36,371.25</u>

N1811
5000.071.234
ok

DJ Meek

INVOICE DETAILS

JOB C4364
INVOICE REMAINDER FOR CONTRACT #20210040
DISCONNECT AND REMOVE FOUR (4) GILBARCO ADVANTAGE DISPENSERS

4/3

MAR 26 2021

REMIT TO: P.O. Box 419161 · ST. LOUIS, MISSOURI 63141

J.D. STRETT & COMPANY, INC. • 144 WELDON PARKWAY • MARYLAND HEIGHTS, MO 63043 • (314) 432-6800

481195

Vendor ID	Name	Payment Number	Check Date	Check Number	
N1811	Neumeyer Equipment Co	0000000000223661	4/5/2021	481195	
Vendor Invoice Number	Date	Amount	Amount Paid	Discount	Net Amount Paid
C43642-IN	3/24/2021	\$36,371.25	\$36,371.25	\$0.00	\$36,371.25

\$36,371.25 \$36,371.25 \$0.00 \$36,371.25

SF16001-15A

TO REORDER, CALL YOUR LOCAL SAFEGUARD DISTRIBUTOR AT 314-991-1977

CRG667010000

8165F02082

 Safeguard LITHO USA 82511 047508111



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 # 7035105
Permit # 00176-2021REM
Request Rec'd 02/11/2021
Amended Date
Approval Date 2/15/2021 DS
Permit Expires 8/17/2021

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>J.D. Streett & Company, Inc. 144 Weldon Parkway Maryland Heights, MO 63043 Contact: Darrell Meek (800) 678-6600</p>	<p>(2) FACILITY - name and address where tanks are located:</p> <p>Herrin ZX 3325 South Park Herrin, IL 62948 Contact: Faith Taborn (618) 993-0828</p>
---	---

(3) REMOVAL OF TANKS:

- (a) *Number and size of tanks being removed: (TK # 1) - 12,000, (TK # 2) - 10,000*
- (b) *Description/location of piping being removed:*
- (c) *Product to be stored in each tank: (TK # 1) - Gasoline, (TK # 2) - Gasoline - Regular*
- (d) *Reason of tanks being removed:*
- (e) *If tank(s) is leaking, indicate IEMA incident number: 2021-0114*
- (f) *Date each tank was last used: (TK # 1) - 2/1/2017, (TK # 2) - 1/4/2021*

(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** : Removing tanks and all associated piping

(6) PERSON, FIRM OR COMPANY PERFORMING WORK:	
<p>Robert Ellis & Sons 1703 North 7th Street Murphysboro, IL 62966</p>	<p>Contact Person: Mike Ellis Phone: (618) 684-6026 Contractor Registration # IL980 Exp. 3/23/2022</p>

Sincerely,

Daniel Starks

cc: Storage Tank Safety Specialist
Division File

*Newmayer not the
Permit Company*

ANNA QUARRIES 3 LOADS (65.54 TONS) ✓
 DELTA COMPANIES 6 LOADS (121.20 TONS) ✓
 186.74 TONS BACKFILL

\$615.11
 \$1358.16
 \$1973.27

ANNA QUARRIES

Ticket No.: **1393989**

P.O. Box 180
 Anna, IL 62906
 (618)833-5121

Date: 3/15/2021 Time: 10:16:13AM

Location: Anna Quarries, Inc.

Customer: 1 Cash Sale

Order:

P.O.:

Product: CA6 042CA06 21.75 Ton

Carrier: ELLIS ELLIS

Vehicle: 199 199

Received: _____

	Pounds	Tons	Metric
Gross	70780	35.39	32.11
Tare	27280	13.64	12.37
Net	43500	21.75	19.73

Price	8.65	188.14
Freight	0.00	0.00
Tax IL	0.00	15.99
Total		204.13
Today	21.75	Loads 1

Weighmaster: auto id

COPY 3 FILE

ANNA QUARRIES

P.O. Box 180
Anna, IL 62906
(618)833-5121

Ticket No: **1394011**

Date: 3/15/2021 Time: 11:56:48AM

Location: Anna Quarries, Inc.

Customer: 1 Cash Sale

Order:

P.O.:

Product: CA6 042CA06 21.90 Ton

	Pounds	Tons	Metric
Gross	70920	35.46	32.17
Tare	27120	13.56	12.30
Net	43800	21.90	19.87

Carrier: ELLIS ELLIS

Vehicle: 199 199

Received: _____

Price		8.65	189.44
Freight		0.00	0.00
Tax	IL	0.00	16.10
Total			205.54
Today	43.65	Loads:	2

Weighmaster: auto id

COPY 3 FILE

ANNA QUARRIES

P.O. Box 180
Anna, IL 62906
(618)833-5121

Ticket No.: **1394037**

Date: 3/15/2021 Time: 1:53:02PM

Location: Anna Quarries, Inc.

Customer: 1 Cash Sale

Order:

P.O.:

Product: CA6 042CA06

21.89 Ton

	<u>Pounds</u>	<u>Tons</u>	<u>Metric</u>
Gross	70860	35.43	32.14
Tare	27080	13.54	12.28
Net	43780	21.89	19.86

Carrier: ELLIS ELLIS

Vehicle: 199 199



Received: _____

Price		8.65	189.35
Freight		0.00	0.00
Tax	IL	0.00	16.09
Total			205.44
Today:	97.34	Loads:	6

Weighmaster: auto id

COPY 3 FILE

WE NEED YOUR FEEDBACK!
 Text Survey to 573-227-6529 or scan this QR Code with your phone. Thank you!

SOUTHERN ILLINOIS STONE
 PO BOX 838
 CAPE GIRARDEAU MO 63703
 Phone: 995-2392

Ticket 928949
 3/8/2021
 9:05 am
 Location: 100022

Customer 10106073 CASH SALES - SIS TAXABLE
Product 10000229 052CA06/052CA10, 1" BASE
Order # 1621 P.O.
Order VARIOUS PROJECTS 2021

Cost Code:

Info.

Freight PO:

	Qty	Rate	Amount
Product	20.34 Ton	10.40	211.54
Freight		0.00	0.00
Tax		7.7500	16.39
Total			227.93

Carrier EL ELLIS & SONS
Vehicle 199 199
Weighmaster Scale Operator
Driver Signature Orville

TITLE OF PRODUCT PASSES TO PURCHASER AT THE PLANT

	Pounds	Tons
Gross	73140	36.57
Tare	32460	16.23
Net	40680	20.34

	Today	Total
Loads	2	50
Qty	29.77	476.78

Definquent accounts are subject to a finance charge of 1 1/2% per month (18% Annual Percentage Rate), or maximum rate allowed by law, plus any associated legal or collection fees incurred to collect reference account.

WE NEED YOUR FEEDBACK!

Text Survey to 573-227-6529 or scan this QR code with your phone. Thank you!



SOUTHERN ILLINOIS STONE

PO BOX 838

CAPE GIRARDEAU MO 63703

Phone: 995-2392

Ticket

928967

3/8/2021

10:14 am

Location: 100022

Customer 10106073 CASH SALES - SIS TAXABLE

Product 10000229 052CA06/052CA10, 1" BASE

Order # 1621 P.O.

Order VARIOUS PROJECTS 2021

Cost Code:

Info.

Freight PO:

Carrier EL ELLIS & SONS

Vehicle 199 199

Weighmaster Scale Operator

Driver Signature *Ortle*

TITLE OF PRODUCT PASSES TO PURCHASER AT THE PLANT

	Qty	Rate	Amount
Product	20.45 Ton	10.40	212.68
Freight		0.00	0.00
Tax		7.7500	16.48
Total			229.16



	Pounds	Tons
Gross	73360	36.68
Tare	32460 *	16.23 *
Net	40900	20.45

* P. T.

	Today	Total
Loads	3	51
Qty	50 22	497 23

Delinquent accounts are subject to a finance charge of 1 1/2% per month (18% Annual Percentage Rate), or maximum rate allowed by law, plus any associated legal or collection fees incurred to collect reference account.

WE NEED YOUR FEEDBACK!
 Text Survey to 573-227-6529 or scan this QR Code with your phone. Thank you!

SOUTHERN ILLINOIS STONE
 PO BOX 838
 CAPE GIRARDEAU MO 63703
 Phone: 995-2392

Ticket 928987
 3/8/2022
 11:33 am
 Location: 100022

Customer 10106073 CASH SALES - SIS TAXABLE
Product 10000229 052CA06/052CA10, 1" BASE
Order # 1621 P.O.
Order VARIOUS PROJECTS 2021

Cost Code:

Info.

Freight PO:

	Qty	Rate	Amount
Product	19.97 Ton	10.40	207.69
Freight		0.00	0.00
Tax		7.7500	16.10
Total			223.79

Carrier EL ELLIS & SONS
Vehicle 199 199
Weighmaster Scale Operator
Driver Signature *Orville*

TITLE OF PRODUCT PASSES TO PURCHASER AT THE PLANT

	Pounds	Tons
Gross	72400	36.20
Tare	32460 *	16.23 *
Net	39940	19.97

* P. T.

	Today	Total
Loads	6	54
Qty	81.78	528.79

Delinquent accounts are subject to a finance charge of 1 1/2% per month (18% Annual Percentage Rate), or maximum rate allowed by law, plus any associated legal or collection fees incurred to collect reference account.

WE NEED YOUR FEEDBACK!

Text Survey to 573-277-6529 or scan this QR Code with your phone. Thank you!



SOUTHERN ILLINOIS STONE

PO BOX 838

CAPE GIRARDEAU MO 63703

Phone: 995-2392

Ticket

929000

3/8/202

12:42 pm

Location: 100022

Customer 10106073 CASH SALES - SIS TAXABLE
 Product 10000229 052CA06/052CA10, 1" BASE
 Order # 1621 P.O.
 Order VARIOUS PROJECTS 2021

Cost Code:

Info.

Freight PO:

	Qty	Rate	Amount
Product	20.13 Ton	10.40	209.35
Freight		0.00	0.00
Tax		7.7500	16.22
Total			225.57

	Pounds	Tons
Gross	72720	36.36
Tare	32460 *	16.23 *
Net	40260	20.13
* P. T.		
	Today	Total
Loads	7	55
Qty	101 91	548 92

Delinquent accounts are subject to a finance charge of 1 1/2% per month (18% Annual Percentage Rate), or maximum rate allowed by law, plus any associated legal or collection fees incurred to collect reference account.

Carrier EL ELLIS & SONS
 Vehicle 199 199
 Weighmaster Scale Operator
 Driver Signature *Orville* TITLE OF PRODUCT PASSES TO PURCHASER AT THE PLANT

WE NEED YOUR FEEDBACK!

Text Survey to 573-227-6529 or scan this QR Code with your phone. Thank you!



SOUTHERN ILLINOIS STONE

PO BOX 838

CAPE GIRARDEAU MO 63703

Phone: 995-2392

Ticket

929026

3/8/2021

1:51 pm

Location: 100022

Customer 10106073 CASH SALES - SIS TAXABLE
 Product 10000229 052CA06/052CA10, 1" BASE
 Order # 1621 P.O.
 Order VARIOUS PROJECTS 2021

Cost Code:

Info.

Freight PO:

	Qty	Rate	Amount
Product	20.36 Ton	10.40	211.74
Freight		0.00	0.00
Tax		7.7500	16.41
Total			228.15

	Pounds	Tons
Gross	73180	36.59
Tare	32460 *	16.23 *
Net	40720	20.36

* P. T.

	Today	Total
Loads	8	56
Qty	122.27	569.28

Delinquent accounts are subject to a finance charge of 1 1/2% per month (18% Annual Percentage Rate), or maximum rate allowed by law; plus any associated legal or collection fees incurred to collect reference account.

Carrier EL ELLIS & SONS
 Vehicle 199 199

Weighmaster Scale Operator

Driver Signature

Orville

TITLE OF PRODUCT PASSES TO PURCHASER AT THE PLANT

WE NEED YOUR FEEDBACK!

Text Survey to 573-227-6529 or scan this QR Code with your phone. Thank you!



SOUTHERN ILLINOIS STONE

PO BOX 838

CAPE GIRARDEAU MO 63703

Phone: 995-2392

Ticket

929378

3/11/2021

Location: 100022

2 09 pm

Customer 10106073 CASH SALES - SIS TAXABLE
Product 10000229 052CA06/052CA10, 1" BASE
Order # 1621 **P.O.**
Order VARIOUS PROJECTS 2021

Cost Code:

Info.

Freight PO:

	Qty	Rate	Amount
Product	19.95 Ton	10.40	207.48
Freight		0.00	0.00
Tax		7.7500	16.08
Total			223.56

	Pounds	Tons
Gross	72300	36.15
Tare	32400	16.20
Net	39900	19.95

Carrier EL ELLIS & SONS
Vehicle 199 199

Weighmaster Scale Operator **TITLE OF PRODUCT PASSES TO PURCHASER AT THE PLANT**

Driver Signature *Orville*

	Today	Total
Loads	3	63
Qty	49.36	659.09

Delinquent accounts are subject to a finance charge of 1 1/2% per month (18% Annual Percentage Rate), or maximum rate allowed by law, plus any associated legal or collection fees incurred to collect reference account

6.0 IEPA Approval Letter



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

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

JB PRITZKER, GOVERNOR

JOHN J. KIM, DIRECTOR

(217) 524-3300

CERTIFIED MAIL

7020 2450 0000 1707 6508

Originally issued: April 20, 2021

Revised: JUN 02 2021

Darryl Meek
JD Streett & Company, Inc.
144 Weldon Parkway
Maryland Heights Missouri, 63043

Re: 1990405102 -- Williamson County
Herrin/JD Streett & Company, Inc.
3225 South Park Avenue
Leaking UST Incident 20210114 -- NFR Letter
Leaking UST Technical File

Dear Darryl Meek:

The Illinois Environmental Protection Agency (Illinois EPA) has reviewed the 45-Day Report submitted for the above-referenced incident. This information was dated March 25, 2021 and was received by the Illinois EPA on March 29, 2021. Citations in this letter are from the Environmental Protection Act (415 ILCS 5) (Act) and Title 35 of the Illinois Administrative Code (35 Ill. Adm. Code). This letter is being revised to correct address information.

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

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

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

1. JD Streett & Company, Inc., the owner or operator of the underground storage tank system(s).
2. Any parent corporation or subsidiary of such owner or operator.

2125 S. First Street, Champaign, IL 61820 (217) 278-5800
1101 Eastport Plaza Dr., Suite 100, Collinsville, IL 62234 (618) 346-5120
9511 Harrison Street, Des Plaines, IL 60016 (847) 294-4000
595 S. State Street, Elgin, IL 60123 (847) 608-3131

2309 W. Main Street, Suite 116, Marion, IL 62959 (618) 993-7200
412 SW Washington Street, Suite D, Peoria, IL 61602 (309) 671-3022
4302 N. Main Street, Rockford, IL 61103 (815) 987-7760

Page 2

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

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

CONDITIONS AND TERMS OF APPROVAL

LEVEL OF REMEDIATION AND LAND USE LIMITATIONS

1. The remediation objectives for the above-referenced site, more particularly described in the Leaking Underground Storage Tank Environmental Notice of this Letter, were established in accordance with the requirements of the Tiered Approach to Corrective Action Objectives (35 Ill. Adm. Code 742) rules.
2. As a result of the release from the underground storage tank system(s) associated with the above-referenced incident, the above-referenced site, more particularly described in the attached Leaking Underground Storage Tank Environmental Notice of this Letter, shall

Page 3

not be used in a manner inconsistent with the following land use limitation: There are no land use limitations.

3. The land use limitation specified in this Letter may be revised if:
 - a. Further investigation or remedial action has been conducted that documents the attainment of objectives appropriate for the new land use; and
 - b. A new No Further Remediation Letter is obtained and recorded in accordance with Title XVII of the Act and regulations adopted thereunder.

PREVENTIVE, ENGINEERING, AND INSTITUTIONAL CONTROLS

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

OTHER TERMS

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

Illinois Environmental Protection Agency
Attention: Freedom of Information Act Officer
Division of Records Management - #16
1021 North Grand Avenue East
Post Office Box 19276
Springfield, IL 62794-9276

Page 4

8. Pursuant to 35 Ill. Adm. Code 734.720, should the Illinois EPA seek to void this Letter, the Illinois EPA shall provide notice to the owner or operator of the leaking underground storage tank system(s) associated with the above-referenced incident and the current title holder of the real estate on which the tanks were located, at their last known addresses. The notice shall specify the cause for the voidance, explain the provisions for appeal, and describe the facts in support of the voidance. Specific acts or omissions that may result in the voidance of this Letter include, but shall not be limited to:
- a. Any violation of institutional controls or industrial/commercial land use restrictions;
 - b. The failure to operate and maintain preventive or engineering controls or to comply with any applicable groundwater monitoring plan;
 - c. The disturbance or removal of contamination that has been left in-place in accordance with the Corrective Action Plan or Completion Report;
 - d. The failure to comply with the recording requirements for the Letter;
 - e. Obtaining the Letter by fraud or misrepresentation; or
 - f. Subsequent discovery of contaminants, not identified as part of the investigative or remedial activities upon which the issuance of the Letter was based, that pose a threat to human health or the environment.

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

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

Page 5

If you have any questions or need further assistance, please contact Michelle La Spisa at (217) 524-8440 or at Michelle.LaSpisa@illinois.gov.

Sincerely,



Michael T. Lowder
Unit Manager
Leaking Underground Storage Tank Section
Bureau of Land

Attachments: Leaking Underground Storage Tank Environmental Notice
Legal Description

KEK

c:

Shane A. Thorpe, CSD Environmental Services, Inc. (electronic copy),
sthorpe@csdenviro.com
BOL File

PREPARED BY:

Name: Darryl Meek
JD Streett & Company, Inc.

Address: 3225 South Park Avenue
Herrin Illinois, 62948

RETURN TO:

Name: Darryl Meek
JD Streett & Company, Inc.

Address: 144 Weldon Parkway
Maryland Heights Missouri, 63043

(THE ABOVE SPACE FOR RECORDER'S OFFICE)

LEAKING UNDERGROUND STORAGE TANK ENVIRONMENTAL NOTICE

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

Illinois EPA No.: 1990405102

Leaking UST Incident No.: 20210114

JD Streett & Company, Inc., the owner and/or operator of the leaking underground storage tank system(s) associated with the above-referenced incident, whose address is 144 Weldon Parkway Maryland Heights Missouri, has performed investigative and/or remedial activities for the site identified as follows:

1. Legal Description or Reference to a Plat Showing the Boundaries: See Attachment
2. Common Address: 3225 South Park Avenue Herrin Illinois
3. Real Estate Tax Index/Parcel Index Number: 06-07-400-054
4. Site Owner: JD Streett & Company, Inc.
5. Land Use Limitation: There are no land use limitations.
6. See the attached No Further Remediation Letter for other terms.

M.L.

Leaking Underground Storage Tank Environmental Notice

LEGAL DESCRIPTION
PARCEL ID #06-07-400-054

Part of the Southeast Quarter of the Southeast Quarter of Section 7, Township 9 South, Range 2 East of the Third Principal Meridian, more particularly described as follows:

Commencing at the Southeast corner of said Quarter Quarter Section, thence North along the East line of said Quarter Quarter Section for a distance of 803 feet, more or less; thence West on an azimuth of 273° 00' 25" for a distance of 110 feet, more or less to a point on the West right-of-way line of Illinois Route 148, and the North right-of-way line of a public road; thence North on an azimuth of 359° 23' 05" for a distance of 165.74 feet along the West right-of-way of Illinois Route 148 to the point of beginning; thence North along the West right-of-way of Illinois Route 148 on an azimuth of 359° 23' 05" for a distance of 177.86 feet; thence West on an azimuth of 269° 02' 33" along a line parallel to the North line of the Southeast Quarter of the Southeast Quarter of said Section 7 for a distance of 215.00 feet; thence North on an azimuth of 358° 07' 16" for a distance of 202.57 feet; thence west on an azimuth of 269° 02' 33" for a distance of 56.66 feet along the North line of said Quarter Quarter Section; thence South on an azimuth of 179° 54' 56" for a distance of 368.78 feet; thence East on an azimuth of 91° 25' 58" for a distance of 279.72 feet to the point of beginning, containing 1.38 acres, more or less.



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

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

JB PRITZKER, GOVERNOR

JOHN J. KIM, DIRECTOR

RECORDING REQUIREMENTS FOR NO FURTHER REMEDIATION LETTERS

Introduction

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

Significance

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

Duty to Record

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

For More Information

Please refer to the Tiered Approach to Corrective Action Objectives (TACO) fact sheet entitled *No Further Remediation Letters*, which is available from the Illinois EPA by calling (217) 524-3300 or by accessing it on the Illinois EPA Web site at <https://www2.illinois.gov/epa/topics/cleanup-programs/taco/fact-sheets/Pages/no-further-remediation-letters.aspx>.

2125 S. First Street, Champaign, IL 61820 (217) 278-5800
1101 Eastport Plaza Dr., Suite 100, Collinsville, IL 62234 (618) 346-5120
9511 Harrison Street, Des Plaines, IL 60016 (847) 294-4000
595 S. State Street, Elgin, IL 60123 (847) 608-3131

2309 W. Main Street, Suite 116, Marion, IL 62959 (618) 993-7200
412 SW Washington Street, Suite D, Peoria, IL 61602 (309) 671-3022
4302 N. Main Street, Rockford, IL 61103 (815) 987-7760

7.0 Proof of Deductible Payment



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

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

JB PRITZKER, GOVERNOR

JOHN J. KIM, DIRECTOR

(217) 524-3300

CERTIFIED MAIL #

7011 1150 0001 0856 5308

NOV 05 2021

J.D. Street & Company, Inc.
Attn: James A. Schuering, CFO
144 Weldon Parkway
Maryland Heights, MO 63043

Re: 1990405102 -- Williamson County
Herrin / J.D. Street & Company Inc. (Herrin #234)
3225 South Park Avenue
Incident-Claim No.: 20210114 -- 72272
Queue Date: August 23, 2021
Leaking UST Fiscal File

Dear Mr. Schuering:

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 August 17, 2021 and was received by the Illinois EPA on August 23, 2021. The application for payment covers the period from February 1, 2021 to August 17, 2021. The amount requested is \$21,884.08.

On August 23, 2021, 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 \$5,092.80 will be prepared for submission to the Comptroller's Office for payment as funds become available based upon the date the Illinois EPA received your complete request for payment of this application for payment. Subsequent applications for payment that have been/are submitted will be processed based upon the date complete subsequent application for payment requests are received by the Illinois EPA. This constitutes the Illinois EPA's final action with regard to the above application(s) for payment.

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


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

Page 2

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

If you have any questions or require further assistance, please contact Nicole Howland of my staff at (217) 524-0435.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian P. Bauer". The signature is fluid and cursive, with a large initial "B" and "B" at the end.

Brian P. Bauer
Leaking UST Claims
Leaking Underground Storage Tank Section
Bureau of Land

Attachment: A

c: CSD Environmental Services, Inc.
Leaking UST Claims Unit

Appeal Rights

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

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

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

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

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

Attachment A
Accounting Deductions

Re: 1990405102 -- Williamson County
Herrin / J.D. Street & Company Inc. (Herrin #234)
3225 South Park Avenue
Incident-Claim No.: 20210114 -- 72272
Queue Date: August 23, 2021
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. \$3,340.34, deduction for costs for backfill, which lack supporting documentation. Such costs are ineligible for payment from the Fund pursuant to 35 Ill. Adm. Code 734.630(cc). Since there is no supporting documentation of costs, the Illinois EPA cannot determine that costs will not be used for activities in excess of those necessary to meet the minimum requirements of Title XVI of the Act. Therefore, such costs are not approved pursuant to Section 57.7(c)(3) of the Act because they may be used for site investigation or corrective action activities in excess of those required to meet the minimum requirements of Title XVI of the Act.

In addition, deduction for site investigation or corrective action costs for backfill 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(dd).

Documentation/invoices provided do not match the amount requested for reimbursement. Invoices for the purchase of the backfill material as well as from the contractors/subcontractors that actually performed (transported and placed the backfill material) the work needs to be provided.

2. \$8,450.94, deduction for costs for UST removal, which lack supporting documentation. Such costs are ineligible for payment from the Fund pursuant to 35 Ill. Adm. Code 734.630(cc). Since there is no supporting documentation of costs, the Illinois EPA cannot determine that costs will not be used for activities in excess of those necessary to meet the minimum requirements of Title XVI of the Act. Therefore, such costs are not approved pursuant to Section 57.7(c)(3) of the Act because they may be used for site investigation or corrective action activities in excess of those required to meet the minimum requirements of Title XVI of the Act. In addition, deduction for site investigation or corrective action costs for UST removal 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(dd).

An invoice from the company that removed the USTs and was listed on the OSFM permit was not submitted to the Illinois EPA.



Remove X

Tracking Number: 70111150000108565308

This is a reminder to arrange for redelivery of your item or your item will be returned to sender.

USPS Tracking Plus® Available ✓

Reminder to Schedule Redelivery of your item

Get Updates ✓

See More ✓