

Electronic Filing: Received, Clerk's Office 07/24/2024  
**BEFORE THE POLLUTION CONTROL BOARD  
OF THE STATE OF ILLINOIS**

JESSE FOODMART, INC.	)	
	)	
Petitioner,	)	
	)	
v.	)	PCB 2024-073
	)	(LUST Appeal)
ILLINOIS ENVIRONMENTAL	)	
PROTECTION AGENCY,	)	
Respondent.	)	

**NOTICE**

Don Brown, Clerk  
Illinois Pollution Control Board  
60 E. Van Buren St., Ste. 630  
Chicago, IL 60605  
[don.brown@illinois.gov](mailto: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](mailto:carol.webb@illinois.gov)

Patrick D. Shaw  
Law Office of Patrick D. Shaw  
80 Bellerive Road  
Springfield, IL 62704  
[pdshaw1law@gmail.com](mailto: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



Rich Kim  
Assistant Counsel - Division of Legal Counsel  
Special Assistant Attorney General  
1021 North Grand Avenue, East  
P.O. Box 19276  
Springfield, Illinois 62794-9276  
217/782-5544  
866/273-5488 (TDD)  
Dated: July 24, 2024

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

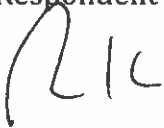
JESSE FOODMART, INC.	)	
	)	
Petitioner,	)	
	)	
v.	)	PCB 2024-073
	)	(LUST Appeal)
ILLINOIS ENVIRONMENTAL	)	
PROTECTION AGENCY,	)	
Respondent.	)	

**APPEARANCE**

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

Respectfully submitted,

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY,  
Respondent



Rich Kim  
Assistant Counsel - Division of Legal Counsel  
Special Assistant Attorney General  
1021 North Grand Avenue, East  
P.O. Box 19276  
Springfield, Illinois 62794-9276  
217/782-5544  
866/273-5488 (TDD)  
richard.kim@illinois.gov  
Dated: July 24, 2024

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

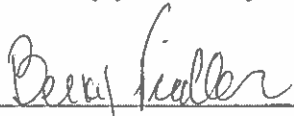
JESSE FOODMART, INC.	)	
	)	
Petitioner,	)	
	)	
v.	)	PCB 2024-073
	)	(LUST Appeal)
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY,	)	
	)	
Respondent.	)	

**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:

<b>PAGES</b>	<b>DOCUMENT(S)</b>	<b>DATE</b>
AR000001-AR000002	IEMA Hazardous Material Report	April 27, 2023
AR000003	IEPA Notification of Release	April 28, 2023
AR000004	OSFM Piping Removal Application	May 5, 2023
AR000005-AR000006	OSFM Abandonment Application	May 5, 2023
AR000007	OSFM Piping Removal Permit	May 7, 2023
AR000008	OSFM Abandonment Permit	May 7, 2023
AR000009-AR000088	45-Day Report	June 20, 2023
AR000089-AR000090	OSFM Eligibility/Deductible letter	August 10, 2023
AR000091-AR000096	IEPA acceptance of 45-Day Report	October 24, 2023
AR000097-AR000194	Reimbursement Claim	October 30, 2023
AR000195-AR000200	IEPA/CWM emails with attachment	Feb. 28-April 3, 2024
AR000201	Extension letter	February 29, 2024
AR000202-AR000204	IEPA Reviewer Notes	
AR000205-AR000217	IEPA decision letter to Early Action Claim	March 29, 2024
AR000218-AR000220	IEPA EA Payment Summary	

I, Becky Fiedler, 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:   
 Becky Fiedler  
 Leaking Underground Storage Tank Section  
 Illinois Environmental Protection Agency

Date: 23 July 2024

**CERTIFICATE OF SERVICE**

I, the undersigned attorney at law, hereby certify that on **July 24, 2024**, 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  
60 E. Van Buren St., Ste. 630  
Chicago, IL 60605  
[don.brown@illinois.gov](mailto: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](mailto:carol.webb@illinois.gov)

Patrick D. Shaw  
Law Office of Patrick D. Shaw  
80 Bellerive Road  
Springfield, IL 62704  
[pdshaw1law@gmail.com](mailto:pdshaw1law@gmail.com)

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY,  
Respondent



Rich Kim  
Assistant Counsel - Division of Legal Counsel  
Special Assistant Attorney General  
1021 North Grand Avenue, East  
P.O. Box 19276  
Springfield, Illinois 62794-9276  
217/782-5544  
866/273-5488 (TDD)  
[richard.kim@illinois.gov](mailto:richard.kim@illinois.gov)



**Hazardous Materials Incident Report**



0950205070-Knox

<b>Incident #:</b> H-2023-0338	
<b>Entered By:</b> Kirgan, Ken (IEMA) on 2023-04-27 10:05:22	
<b>Data Input Status:</b> Closed	
<b>Leaking Underground Storage Tank (LUST):</b> Yes	Jesse Food Mart
<b>Used PFAS Chemicals (Firefighting Foam) for Fire Suppression:</b> No	Leaking UST Tech File

<b>Caller:</b>	Tod Rowe		
<b>Call Back #:</b>	217741-7115	741-4115	
<b>Caller Represents:</b>	CW3M		
<b>Hazmat Incident Type:</b>	Leak or spill		
<b>INCIDENT LOCATION</b>			
<b>Incident Location:</b>	275 S Academy St		
<b>County:</b>	Knox 61401	<b>City:</b>	Galesburg
<b>Primary IEMA Region:</b>	2	<b>Secondary IEMA Region:</b>	Not Applicable
<b>Full Address:</b>	275 S Academy St, Galesburg, IL		
<b>Latitude:</b>	40.94415 40.944134	<b>Longitude:</b>	-90.37591 -90.375733
<b>Milepost:</b>	n/a	<b>Sec:</b>	n/a
<b>Twp.:</b>	n/a	<b>Range:</b>	n/a
<b>Area Involved:</b>	Fixed Facility		
<b>Media or medium into which the release occurred:</b>	Ground		

DIVISION OF RECORDS MANAGEMENT  
 JUN 20 2023  
 REVIEWER: SAB

<b>WEATHER INFORMATION</b>	
<b>Temp (deg F):</b>	n/a      Wind Dir/Speed m.p.h: n/a

<b>MATERIALS INVOLVED</b>			
<b>Material Name:</b>	gasoline	<b>Material Type:</b>	Liquid
<b>CHRIS Code:</b>	unknown	<b>CAS #:</b>	unknown
<b>UN/NA #:</b>	unknown		
<b>Is this a 302(a) Extremely Hazardous Substance?</b>	No		
<b>Is this a RCRA Hazardous Waste?</b>	No		
<b>Is this a RCRA regulated facility?</b>	No		
<b>Container Type:</b>	Under ground storage tank	<b>Container Size:</b>	1-12,000 gallons, 2-6,000 gallons
<b>Amount Released:</b>	unknown	<b>Rate of Release/min:</b>	unknown
<b>Duration of Release:</b>	unknown		
<b>Cause of Release:</b>	unknown		
<b>Estimated Spill Extent:</b>	unknown	<b>Spill Extent Units:</b>	

Date/Time Occured:	(Date/Time Unknown)
Date/Time Discovered:	2023-04-27 09:30

Number Injured:	0	Where Taken:	none
Number Killed:	0	# Evacuated:	0
On Scene Contact:	Parmender Kaur	On Scene Phone #:	309/342-8951

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:  
CW3M has been hired for remediation

Responsible Party:	Jesse Food Mart
Contact Person:	Parmender Kaur
Callback Phone Number:	309/342-8951
Facility Manager:	Parmender Kaur
Facility Manager Phone #:	309/342-8951
Street Address:	275 S Academy St
City:	Galesburg State: IL Zip Code: 61401

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

AGENCIES OR PERSONS NOTIFIED			
Agency	Date/Time	Name of Person	Notification Action
IEPA, NRTP, OSFM	2023-04-27 10:10	emailed	Report Sent
IEMA Region 2	2023-04-27 10:10	emailed	Report Sent
Knox County LEPC	2023-04-27 10:10	emailed	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

April 28, 2023

Jesse Food Mart  
Attn: Parmender Kaur  
275 South Academy Street  
Galesburg, IL 61401

Re: 0950205070 -- Knox County  
Galesburg/Jesse Food Mart  
275 South Academy Street  
Leaking UST Incident 20230338  
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,

A handwritten signature in black ink that reads "Md. Zillur Rahman".

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

PLEASE PRINT OR PROVIDE NAME



**OFFICE OF THE ILLINOIS STATE FIRE MARSHAL**

**Removal Permit Application - 3007532 - CW3M Company, Inc. - State ID: IL1723 - Permit Number: 00464-2023REM**

Permit Application Summary

Permit Application Status: Approved

Last Submit Date: 5/2/2023

Owner - U0040723

<b>Owner Name</b>	Jesse Food Mart
<b>Address</b>	275 S. Academy Street Galesburg, IL 61401
<b>Contact Person</b>	Parminder Kaur Kaur
<b>Phone Number</b>	(309) 221-4544

Owner Information is different

Facility - 3007532

<b>Facility Name</b>	Quick Stop One
<b>Address</b>	275 South Academy Galesburg, IL 61401
<b>County</b>	Knox
<b>Contact Person</b>	Parminder Kaur
<b>Phone Number</b>	(309) 221-4544

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 - Regular	Currently in use	Federal	No		
2	6,000	Gasoline - Mid-grade	Currently in use	Federal	No		
3	6,000	Gasoline - Premium	Currently in use	Federal	No		

**Summary of Work**

Properly remove associated piping with the three UST's onsite.

**IEMA Number**

2023-0338

**Site Plans**

Document Type	Document name	Last Uploaded
Site Plans	site map.pdf	5/5/2023 12 28 39 PM

**Supplemental Documents Uploaded for the Application**

**Blended Fuel Compatibility Form**

**Additional Documents**

Document Type	Document name	Last Uploaded
Miscellaneous	PermitApplicationSummary.pdf	5/2/2023 12 01 40 PM

**Terms and Conditions**

**Name of the Authorized Representative:** Goebel "Tod" Rowe

**Title or Position:** Engineer/Senior Project Manager

I agree to the Terms and Conditions

**Payment**

Permit Application Status: Approved

Bill To Name	Payment Received	Applied Amount	Received	Authorization Code	Transaction ID
Goebel "Tod" Rowe	\$200.00	(\$200.00)	5/2/2023	20042226	16137_0_p

**Amendment Reason**

Due to proximity of 12 K UST to the building, will be submitting a applications to aandoned the UST's inplace. So aending this permit to remove associated piping only.





**OFFICE OF THE ILLINOIS STATE FIRE MARSHAL**

**Abandon in Place Permit Application - 3007532 - CW3M Company, Inc. - State ID: IL1723**  
 Permit Application Summary Permit Application Status: Approved

Last Submit Date: 5/5/2023

Owner - U0040723

<b>Owner Name</b>	Jesse Food Mart
<b>Address</b>	275 S. Academy Street Galesburg, IL 61401
<b>Contact Person</b>	Parminder Kaur Kaur
<b>Phone Number</b>	(309) 221-4544

Owner Information is different

Facility - 3007532

<b>Facility Name</b>	Quick Stop One
<b>Address</b>	275 South Academy Galesburg, IL 61401
<b>County</b>	Knox
<b>Contact Person</b>	Parminder Kaur
<b>Phone Number</b>	(309) 221-4544

Facility Information is different

**Tanks on the Permit**

Tank #	Capacity	Product	Tank Status	Regulated Status	Fill Material	Comment
1	12,000	Gasoline - Regular	Currently in use	Federal	Inert material mixed with portland cement	
2	6,000	Gasoline - Mid-grade	Currently in use	Federal	Inert material mixed with portland cement	
3	6,000	Gasoline - Premium	Currently in use	Federal	Inert material mixed with portland cement	

**Explanation of why waiver is required**

Describe where the tank(s) and/or piping are located and give the reasons why abandonment in place is necessary for each, such as loss of support to structures, streets, railroad tracks, other tanks or where it has been demonstrated that removal is infeasible.

The end of the 12K UST is approximatel 8 feet from the end of the building. The invert of the 12K UST is approximatley 12 to 13 feet. Removal of this ust will mostlikey undermine the building. Removal of the either of the two 6K UST would mostlikey cause the 12K UST to move and threaten foundation of the building. See Site Map

**Analytical Report**

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

**IEMA Number**

2023-0338

**Site Plans**

Document Type	Document name	Last Uploaded
Site Plans	site map.pdf	5/5/2023 12:34:23 PM

**Supplemental Documents Uploaded for the Application**

**Blended Fuel Compatibility Form**

**Additional Documents**

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

**Terms and Conditions**

**Name of the Authorized Representative:** Goebel "Tod" Rowe

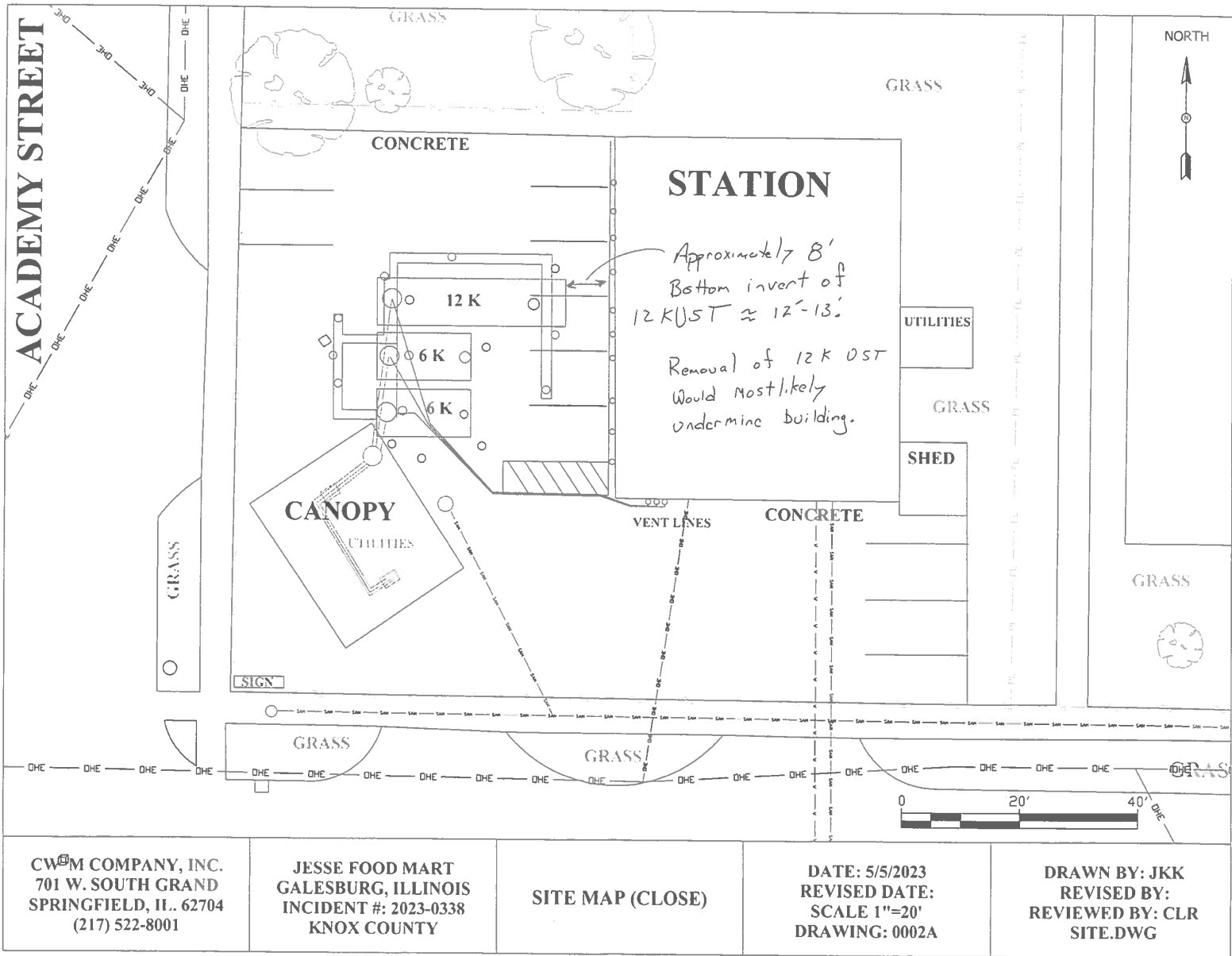
**Title or Position:** Engineer/Senior Project Manager

I agree to the Terms and Conditions

**Payment**

**Permit Application Status: Approved**

Bill To Name	Payment Received	Applied Amount	Received	Authorization Code	Transaction ID
Goebel "Tod" Rowe	\$200.00	(\$200.00)	5/5/2023	20042369	16157_0_p



CW<sup>®</sup>M COMPANY, INC.  
701 W. SOUTH GRAND  
SPRINGFIELD, IL. 62704  
(217) 522-8001

JESSE FOOD MART  
GALESBURG, ILLINOIS  
INCIDENT #: 2023-0338  
KNOX COUNTY

SITE MAP (CLOSE)

DATE: 5/5/2023  
REVISED DATE:  
SCALE 1"=20'  
DRAWING: 0002A

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



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

**Amended**

**FOR OFFICE USE ONLY**

Facility # 3007532  
Permit # 00464-2023REM  
Request Rec'd 05/02/2023  
Amended Date 05/07/2023 DS  
Approval Date 5/2/2023 DS  
Permit Expires 11/2/2023

**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><b>(1) OWNER OF TANKS</b> - Corporation, partnership, or other business entity:</p> <p>Jesse Food Mart 275 S. Academy Street Galesburg, IL 61401</p> <p>Contact: Parminder Kaur Kaur (309) 221-4544</p>	<p><b>(2) FACILITY</b> - name and address where tanks are located</p> <p>Quick Stop One 275 South Academy Galesburg, IL 61401</p> <p>Contact: Parminder Kaur (309) 221-4544</p>
--	---

**(3) REMOVAL OF TANKS:**

- (a) Number and size of tanks being removed: (TK # 1) - 12,000, (TK # 2, 3) - 6,000
  - (b) Description/location of piping being removed:
  - (c) Product to be stored in each tank: (TK # 1) - Gasoline - Regular, (TK # 2) - Gasoline - Mid-grade, (TK # 3) - Gasoline - Premium
  - (d) Reason of tanks being removed:
  - (e) If tank(s) is leaking, indicate IEMA incident number: 2023-0338
  - (f) Date each tank was last used: (TK # 1, 2, 3) - Unknown
- (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](http://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 :**

Amendment Reason: Due to proximity of 12 K UST to the building, will be submitting a applications to aandoned the UST's inplace. So aending this permit to remove associated piping only.

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

CW3M Company, Inc.  
701 West South Grand Avenue  
Springfield, IL 62704

Contact Person: Carol Rowe  
Phone: (217) 522-8001  
Contractor Registration # IL1723 Exp. 8/9/2024

Sincerely,

Daniel Starks

cc: Storage Tank Safety Specialist  
Division File



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 # 3007532  
Permit # 00481-2023ABN  
Request Rec'd 05/05/2023  
Amended Date  
Approval Date 5/7/2023 DS  
Permit Expires 11/8/2023

**Permit for ABANDONMENT IN PLACE of Underground Storage Tank(s) and Piping for Petroleum and Hazardous Substances.**

Permission to abandon in place underground storage tank(s) or piping is hereby granted. Such abandonment must be in complete accordance with acceptable materials as specified in the Federal Register, Part II Environmental Protection Agency, 40 CFR Parts 280 and 281, and also with all sections of 41 Illinois Administrative Code, Parts 174, 175, and 176. 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) <b>OWNER OF TANKS</b> - Corporation, partnership, or other business entity:</p> <p>Jesse Food Mart 275 S. Academy Street Galesburg, IL 61401</p> <p>Contact: Parminder Kaur Kaur (309) 221-4544</p>	<p>(2) <b>FACILITY</b> - name and address where tanks are located</p> <p>Quick Stop One 275 South Academy Galesburg, IL 61401</p> <p>Contact: Parminder Kaur (309) 221-4544</p>
--	---

(3) **ABANDONMENT IN PLACE OF TANKS:**

- (a) *Number and size tanks being abandoned: (TK # 1) - 12,000, (TK # 2, 3) - 6,000*
- (b) *Product stored in each tank: (TK # 1) - Gasoline - Regular, (TK # 2) - Gasoline - Mid-grade, (TK # 3) - Gasoline - Premium*
- (c) *Location of tanks being abandoned:  
The end of the 12K UST is approximatel 8 feet from the end of the building. The invert of the 12K UST is approximatley 12 to 13 feet. Removal of this ust will mostlikey undermine the building. Removal of the either of the two 6K UST would mostlikey cause the 12K UST to move and threaten foundation of the building. See Site Map*

**CONTAMINATED SITE! IEMA Number: 2023-0338**

- (d) *Location of piping being abandoned:*
- (4) This permit is VOID if contamination is revealed during abandonment procedures or if tanks are not as indicated on your granted permit site plan. If contamination is revealed, this abandonment can continue only when the contaminated site section (2) of the certification on site condition has been submitted to our Office.
- (5) **SPECIAL CONTINGENCIES** : Piping being removed under a separate permit
- (6) The owner must notify this Office when completion of tank abandonment has occurred, on the Notification for Underground Storage Tank Form. This form can be obtained at [www.sfm.illinois.gov](http://www.sfm.illinois.gov) or by calling (217)785-1020.

<b>(7) <u>PERSON, FIRM OR COMPANY PERFORMING WORK:</u></b>	
<p>CW3M Company, Inc. 701 West South Grand Avenue Springfield, IL 62704</p>	<p>Contact Person: Carol Rowe Phone: (217) 522-8001 Contractor Registration # IL 1723 Exp. 8/9/2024</p>

Sincerely,

Daniel Starks

cc: Storage Tank Safety Specialist  
Division File

# CW<sup>3</sup>M Company

**Environmental Consulting Services**

701 W. South Grand Avenue  
Springfield, IL 62704

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

June 20, 2023

**Mr. Mohammad Rahman, Project Manager**  
LUST Section, Bureau of Land  
Illinois Environmental Protection Agency  
1021 North Grand Avenue East  
Springfield, Illinois 62794-9276

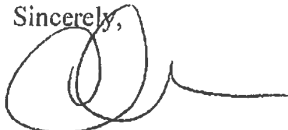
RE: **LPC #0950205070—Knox County**  
**Jesse Food Mart**  
**275 South Academy Street, Galesburg, IL**  
**LUST Incident Number: 2023-0338**  
**LUST Technical Reports—45 Day Report**

Dear Mr. Rahman:

Enclosed, please find the 45 Day Report for the above referenced site for Incident Number 2023-0338. When this 45-Day Report is approved, CW<sup>3</sup>M will proceed with the Stage 1 Site Investigation.

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

Sincerely,



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

Enclosure

xc: Ms. Parminder Kaur, *Jesse Food Mart*

---

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

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

# 45-DAY REPORT

## JESSE FOOD MART

**Galesburg, Illinois**  
**LPC #0950205070 — Knox County**  
**Incident Number 2023-0338**

*Presented to:*

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

*Prepared by:*

**CW<sup>3</sup>M COMPANY, INC.**

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

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

**June 2023**

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**ACRONYMS AND ABBREVIATIONS**

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



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## 1. INTRODUCTION

Ms. Parminder Kaur of Jesse Food Mart, the owner of the underground storage tanks (USTs) reported a release to the Illinois Emergency Management Agency (IEMA). Incident Number 2023-0338 was assigned to the notification on April 27, 2023. Ms. Kaur then requested CW<sup>3</sup>M Company, Inc. (CW<sup>3</sup>M) to proceed with the reporting and early action requirements in accordance with 35 Illinois Administrative Code (Ill. Adm. Code) § 734. This 45-Day Report is being prepared in response to Incident Number 2023-0338.

The 20-Day Certification was submitted to the Illinois Environmental Protection Agency (IEPA) on June 16, 2023 (CW<sup>3</sup>M, 2023). This 45-Day Report has been prepared in accordance with the requirements of 35 Ill. Adm. Code § 734. The 45-Day Report Form is included in this document as Appendix A.

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

## 2. SITE LOCATION

The site, known as Jesse Food Mart, is located at 275 South Academy Street, Galesburg, Illinois. The site is located in the SE ¼ of the NW ¼ of Section 15, Township 11 North of the Centralia Baseline and Range 1 East of the Fourth Principal Meridian.

## 3. EARLY ACTION ACTIVITIES

Parminder Kaur was notified of evidence of a petroleum release during an environmental assessment of the site on April 27, 2023. Incident Number 2023-0338 was assigned on this date in association with a suspected release of petroleum products. Following IEMA notification of the release, Ms. Kaur requested that CW<sup>3</sup>M proceed with reporting requirements and early action activities necessary for compliance with 35 Ill. Adm. Code § 734.

On April 27, 2023, CW<sup>3</sup>M personnel obtained a release confirmation and waste characterization sample for the analysis of indicator parameters for gasoline: benzene, ethylbenzene, toluene, and total xylenes (BETX), methyl tert-butyl ether (MTBE); additionally, the sample was analyzed for landfill authorization parameters. The results confirmed a petroleum release had occurred at the facility and exceeded the most

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stringent Tier 1 Clean-up Objectives (CUOs) have been exceeded for various indicator contaminants. Facility mapping was done at this time.

Samples SB-1 through SB-12, were taken around the perimeter of the abandoned tanks and piping on May 24, 2023. All soil samples were collected and analyzed for BETX and MTBE as dictated by the UST contents as indicator parameters for gasoline. Analytical results from the UST abandonment sampling indicate that early action samples SB-5B, SB-6B, SB-7B, SB-9B, SB-10B, SB-11B, SB-12B and show contamination exceeding the most stringent Tier 1 CUOs all which were sampled at a depth of 7.5'. Release confirmation results, early action sample analytical results and their sample locations can be found in Appendix D and Appendix B, respectively.

### **3.1 TANK ABANDONMENT ACTIVITIES**

A permit for the abandonment of three USTs was approved by the Office of the State Fire Marshal (OSFM) on May 7, 2023 (OSFM, 2023). Tank abandonment activities were conducted and coordinated by CW<sup>3</sup>M personnel, Bandy Excavating, and Lenz Oil on June 5, 2023 and June 6, 2022. OSFM Tank Specialist Charlene Troyer was on site to oversee the UST abandonment.

The USTs were abandoned in place due to the likelihood of structural damage to the building and disturbance of the two other abandoned tanks if removal was attempted of the largest tank. On June 5, 2023, CW<sup>3</sup>M removed concrete from the top of the USTs. The three tanks were monitored for potential explosive vapors. On June 6, 2023, CW<sup>3</sup>M, cut an access square in the top of each of the USTs, ventilated and cleaned the tanks, filled the USTs with flowable fill, and backfilled above UST with sand and gravel. Once all cleaning was deemed complete by the OSFM Tank Specialist, the tanks were filled with 15 tons of rock and 137.5 yards of flowable fill. Concrete, rock and soil debris were hauled to the Sangamon Valley Landfill for disposal.

**Tank 1:** OSFM Tank Specialist Charlene Troyer in conjunction with CW<sup>3</sup>M personnel determined the release was a result of tank leaks.

**Tank 2:** OSFM Tank Specialist Charlene Troyer in conjunction with CW<sup>3</sup>M personnel determined the release was a result of tank leaks.

**Tank 3:** OSFM Tank Specialist Charlene Troyer in conjunction with CW<sup>3</sup>M personnel determined the release was a result of tank leaks.

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*Jesse Food Mart*  
*LPC #0950205070-Incident Number 2023-0338*

**Table 3-1. Underground Storage Tank Summary**

<b>Tank Number</b>	<b>Tank Volume (gallons)</b>	<b>Tank Contents</b>	<b>Incident Number</b>	<b>Release Information</b>	<b>Current Status</b>
1	12000	Gasoline	2023-0338	Tank Leak	Abandoned in place: 6/6/23
2	6000	Gasoline	2023-0338	Tank Leak	Abandoned in place:6/6/23
3	6000	Gasoline	2022-0338	Tank Leak	Abandoned in place: 6/6/23

### **3.2 GROUNDWATER**

During early action drilling and sampling activities groundwater was encountered at an approximate depth of 10 feet below the ground surface. Since groundwater was present, it is assumed that groundwater may have come into contact with soil contamination on site.

### **3.3 FREE PRODUCT**

No free product has been observed to date but will continue as necessary throughout the investigation and remediation process.

## **4. SITE CHARACTERIZATION**

### **4.1 NATURE AND QUANTITY OF RELEASE**

The quantity of the release is unknown; but has been attributed to tank leaks. The analytical results from the release confirmation sample and early action sampling results, confirmed a petroleum release has occurred in the area.

### **4.2 SURROUNDING POPULATIONS**

Galesburg is a city in Knox County. The population of Galesburg, Illinois is 31,659 (City-Data.com, 2023). The site is surrounded by residential and commercial properties.

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**4.3 WATER QUALITY**

According to the Illinois Pollution Control Board, three Class III Groundwater contributing areas exist; however, they are located in McHenry County, Monroe County, and St. Clair County. Therefore, CW<sup>3</sup>M will consider the groundwater at this site to be Class I unless demonstrated otherwise pursuant to 35 Ill. Adm. Code § 620.210.

**4.4 WELL DATA**

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

The ISGS, ISWS, and IEPA Division of Public Water Supplies were accessed online on May 5, 2023 (EPA.STATE.IL.US, 2023). The response indicated that there are nine wells are located within 2,500 feet of the site. No wells are located within the 200 feet setback zone.

**Table 4-1. Water Supply Well Information**

Well County No	Owner/Well Name	Type	Distance From USTs (feet)	Depth (feet)	Setback Zone (feet)
00693	Not Available	Water	2196	80	200
00009	Not Available	Water	1352	1252	200
22928	Not Available	Water	2366	103	200
00697	45	Water	735	31	200
00695	4	Water	614	33	200
00694	3	Water	205	31	200
22989	46	Water	582	0	200
00008	Not Available	Water	1175	460	200
22927	5	Water	2170	36	200
50338	Galesburg	Water	2420	2408	200

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## **4.5 SUBSURFACE SOIL CONDITIONS AND REGIONAL GEOLOGY**

### **4.5.1 Surficial Geology**

According to the 1988 "Stack-unit map", the area consists of Glasford formations of loamy and sandy diamictons for the first 20 feet (ISGS, 1988). As site investigation activities progress, the collection of more samples will continually help contribute to a better understanding as to what geological conditions exist in the area.

### **4.5.2 Bedrock Geology**

Pennsylvanian cemented sandstone within 20 feet of the surface, possibly overlain by relatively impermeable fine-grained material. (ISGS, 1984).

### **4.5.3 Distribution of Aquifers**

Geologic conditions in Knox County are unfavorable for developing large groundwater supplies. (ISGS, 1958).

### **4.5.4 Soil Conditions**

The site is comprised of a Ipava-Sable complex soil which consists of silty clay loam and silt loam. It has a slope of 0 to 2 percent and has poor drainage. (NRCS.USDA.GOV, 2023).

### **4.5.5 Potential for Contamination of Shallow Aquifers**

This section provides a description of the anticipated regional geology. Specific data on site soils will be developed if site evaluation is required for this site. The literature that may be reviewed to determine consistency with ISGS Circular 532, also known as the "Berg Circular," is identified in Section 7 of this document.

ISGS Circular Number 532, the Berg Circular, indicates that the site is located in an area classified as "A5". The area "A5" is representative of permeable bedrock within 20 feet of the surface, possibly overlain with loess or till material.

The geologic limitations listed within the Berg Circular 532, concerning "A5", states that the "A5" sequences have a high potential for contaminating of aquifers.

### **4.5.6 Subsurface Sewer**

Joint Utility Locating Information for Excavators (JULIE) was contacted prior to the early action activities, in order to locate all lines and sewers potentially buried at the Jesse Food Mart site.

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#### **4.6 CLIMATOLOGICAL CONDITIONS**

Knox County tends to have a humid continental climate with cold winters and hot summers. The average annual precipitation is 36.6 inches for Galesburg, Illinois. The months of April through September are usually the wettest months and the winter months of October through March tend to be a bit drier. The warmest month is July and the coolest month is normally January (Weatherbase.com, 2023).

#### **4.7 LAND USE**

The site is surrounded by commercial and residential properties. The Jesse Food Mart site is currently an active commercial property.

### **5. SITE ASSESSMENT ACTIVITIES**

#### **5.1 INITIAL ABATEMENT MEASURES AND SITE CHECK**

Upon discovery of the petroleum release, IEMA was notified. CW<sup>3</sup>M collected soil samples for release confirmation analysis on April 27, 2023. The facility was mapped at this time. The USTs were inspected to ensure all products had been removed from inside. The UST abandonment was conducted under the supervision of OSFM Tank Specialist Charlene Troyer.

#### **5.2 FREE PRODUCT INVESTIGATION**

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

#### **5.3 SAFETY PROCEDURES AND HAZARD MITIGATION**

To ensure the health and safety of site workers and neighboring residents and properties during excavation and tank removal activities, the on-site supervisor was an Occupational Safety and Health Administration (OSHA) Certified Excavation Competent Person. All site workers have completed the OSHA 40-Hour Hazardous Waste Operations and Emergency Response (HAZWOPER) Site Safety training and refreshers.

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## 6. CONCLUSION AND RECOMMENDATIONS

Based on sampling and observations by representatives of CW<sup>3</sup>M Company, Inc., it was determined that a release had occurred from the USTs on the property. Due to the placement of the USTs, an abandonment of the USTs and removal of the piping was deemed the correct course of action. The abandonment of the USTs was conducted on June 5 and 6, 2023 and the piping removal on June 6, 2023, under the supervision of the OSFM.

Analytical results from the release confirmation samples validated soil contamination above the most stringent Tier 1 Clean-up Objectives. Soil analytical results from early action indicate that nearly all sample locations exceeded CUOs for several indicators contaminants. Observations of groundwater was made during early action at a depth of approximately 10 feet below ground surface.

Upon approval of this 45-Day Report, CW<sup>3</sup>M will proceed with Stage 1 Site Investigation activities as required. The Stage 1 Site Investigation will include a soil and groundwater investigation as needed. The results from the Stage 1 Site Investigation, which will be documented in the next appropriate site investigation report, will determine the necessity and or the extent of corrective action necessary to remediate the site.

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## 7. REFERENCES

- City-Data.com, 2023. Galesburg, Illinois, [www.city-data.com](http://www.city-data.com), accessed May 5, 2023.
- CW<sup>3</sup>M, 2023. CW<sup>3</sup>M Company, Inc. *20-Day Certification*. Jesse Food Mart, Galesburg, Illinois, June 16, 2023.
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- ISGS, 1988. R. Berg, and J. Kempton, Illinois State Geological Survey Circular 542, *Stack-Unit Mapping of Geologic Materials in Illinois to a Depth of 15 Meters*, 1988.
- NRCS.USDA.GOV, 2023. United States Department of Agriculture Web.Survey, [www.websoilsurvey.nrcs.usda.gov](http://www.websoilsurvey.nrcs.usda.gov), *Soil Survey of Knox County, Illinois*, accessed May 5, 2023.
- OSFM, 2023. Illinois Office of the State Fire Marshal, *Permit for Abandonment of Underground Storage Tanks(s) and Piping*, Jesse Food Mart, Galesburg, Illinois, May 7 2023.
- Weatherbase.com, 2023. Galesburg, Illinois, [www.weatherbase.com](http://www.weatherbase.com), accessed May 5, 2023.



# **APPENDIX A**

## **45-DAY REPORT FORM**

**45-DAY REPORT  
JESSE FOOD MART  
GALESBURG, ILLINOIS**



# 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, 5/7 - 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 #: 2023-0338 IEPA LPC# (10-digit): 0950205070  
 Site Name: Jesse Food Mart  
 Site Address (Not a P.O. Box): 275 South Academy Street  
 City: Galesburg County: Knox Zip Code: 61401

### 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	Tank Leak	Yes	Abandoned
6000	gasoline	Yes	Tank Leak	Yes	Abandoned
6000	gasoline	Yes	Tank Leak	Yes	Abandoned

### 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? 0 Yards<sup>3</sup>

5. What was the volume of native soil excavated? 0 \_\_\_\_\_ Yards<sup>3</sup>
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 \_\_\_\_\_  
Contact Parminder Kaur  
Address 275 South Academy Street  
City Galesburg  
State Illinois  
Zip Code 61401  
Phone 309-342-8951  
E-mail: pakaur2@gmail.com  
Signature *Parminder Kaur*  
Date 6/15/23

**Consultant**

Company CW3M Company  
Contact Carol L. Rowe  
Address 701 South Grand Avenue West  
City Springfield  
State Illinois  
Zip Code 62704  
Phone 217-522-8001  
E-mail: cwr@cwmcompany.com  
Signature *Carol L. Rowe*  
Date June 20, 2023

**Licensed Professional Engineer or Geologist**

Name Vince E. Smith  
Company CW3M Company  
Address 701 South Grand Avenue West  
City Springfield  
State Illinois  
Zip Code 62704  
Phone 217-522-8001  
Ill. Registration No. 062-046118  
License Expiration Date 11/30/23  
Signature *Vince E. Smith*  
Date 6/19/23

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



# **APPENDIX B**

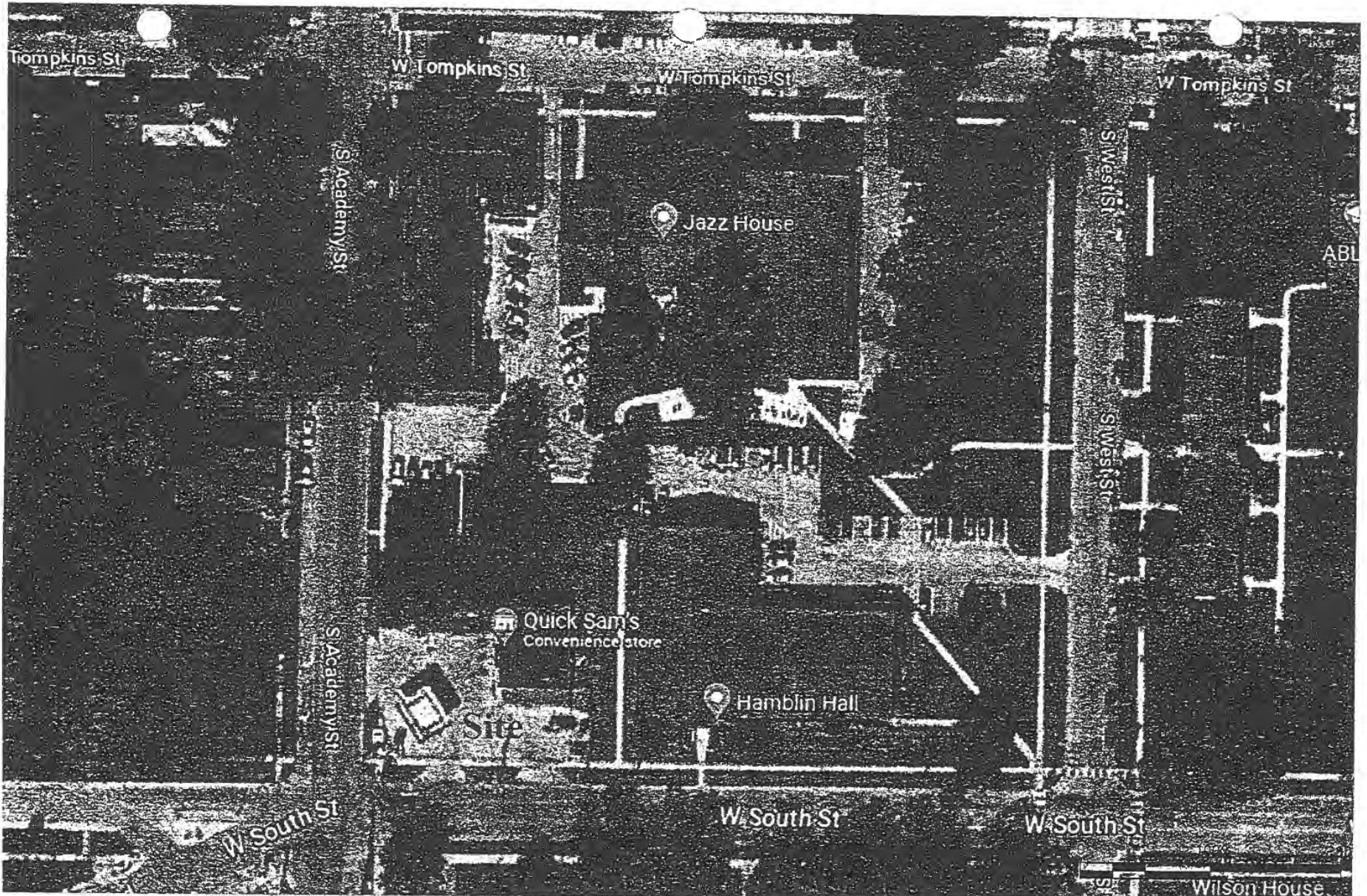
## **SITE MAPS AND ILLUSTRATIONS**

**45-DAY REPORT  
JESSE FOOD MART  
GALESBURG, ILLINOIS**

*CW<sup>3</sup>M Company, Inc.*  
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*Jesse Food Mart*  
*LPC #0950205070—Incident Number 2023-0338*

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0002	Surrounding Populations Map	SPop.dwg
0003	Topographic Map	Topo.dwg
0004	Section Township Range Map	STRMap.dwg
0005	Community Well Map	Wellmap.dwg
0006	Site Map	SITE.dwg
0007	Release Confirmation Location and Value Map	RC.dwg
0008	Early Action Sample Location Map	EALOC.dwg
0008A	Early Action Value Map (0-5')	EVal0-5.dwg
0008B	Early Action Value Map (5-10')	EVal5-10.dwg
0009A	UST Cross Section East	EUST.dwg
0009B	UST Cross Section North	SUST.dwg



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SPRINGFIELD, IL. 62704  
(217) 522-8001

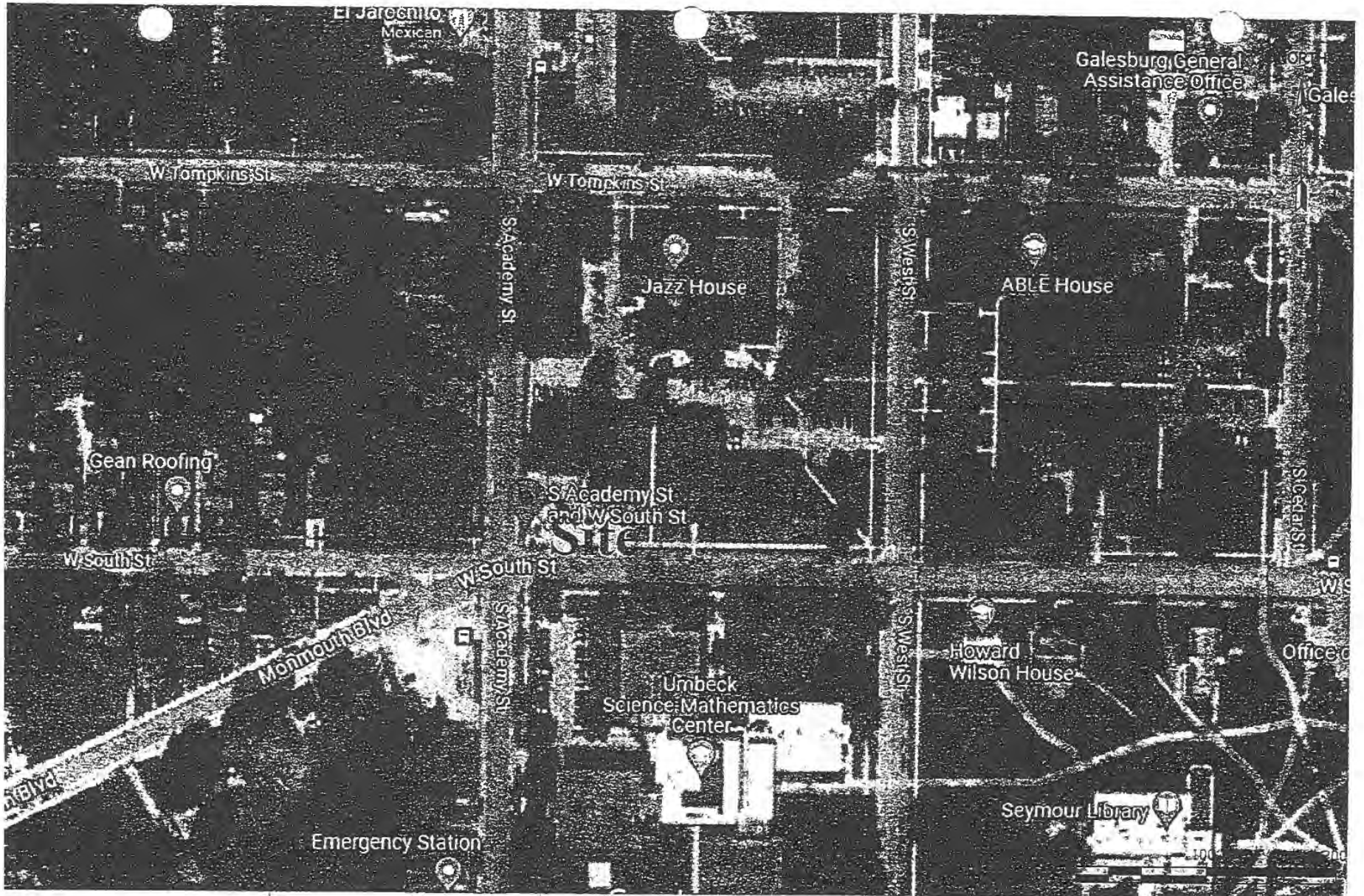
JESSE FOOD MART  
GALESBURG, ILLINOIS  
INCIDENT #: 2023-0338  
KNOX COUNTY

SITE LOCATION MAP

DATE: 5/5/23  
REVISED DATE:  
DRAWING: 0001

DRAWN BY: MWD  
REVISED BY:  
REVIEWED BY: CLR  
SiteLoc.dwg





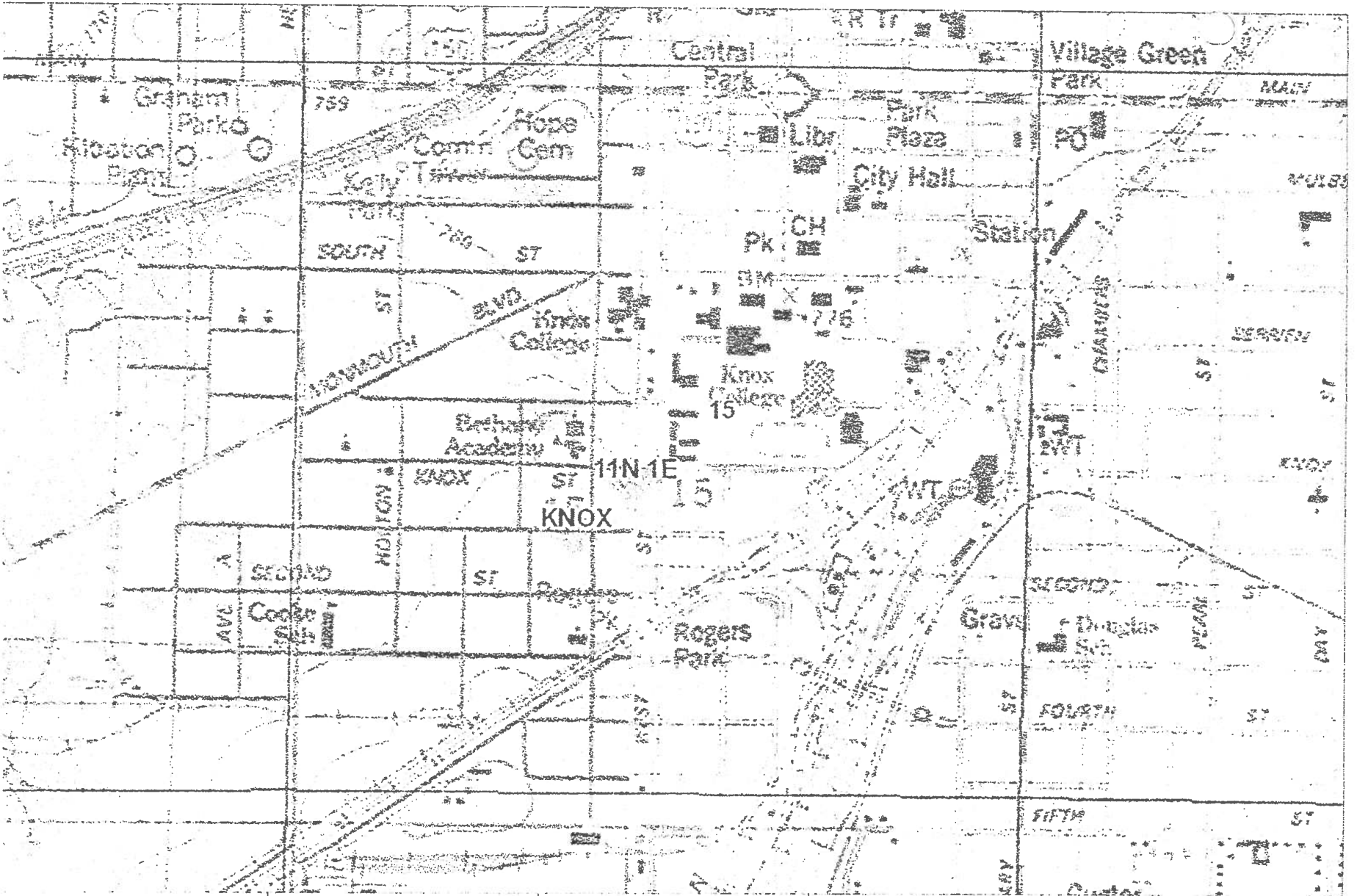
CW<sup>®</sup>M COMPANY, INC.  
 701 W: SOUTH GRAND  
 SPRINGFIELD, IL. 62704  
 (217) 522-8001

JESSE FOOD MART  
 GALESBURG, ILLINOIS  
 INCIDENT #: 2023-0338  
 KNOX COUNTY

SURROUNDING  
 POPULATIONS MAP

DATE: 5/5/23  
 REVISED DATE:  
 SCALE 1"=100'  
 DRAWING: 0002

DRAWN BY: MWD  
 REVISED BY:  
 REVIEWED BY: CLR  
 SPop.dwg



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

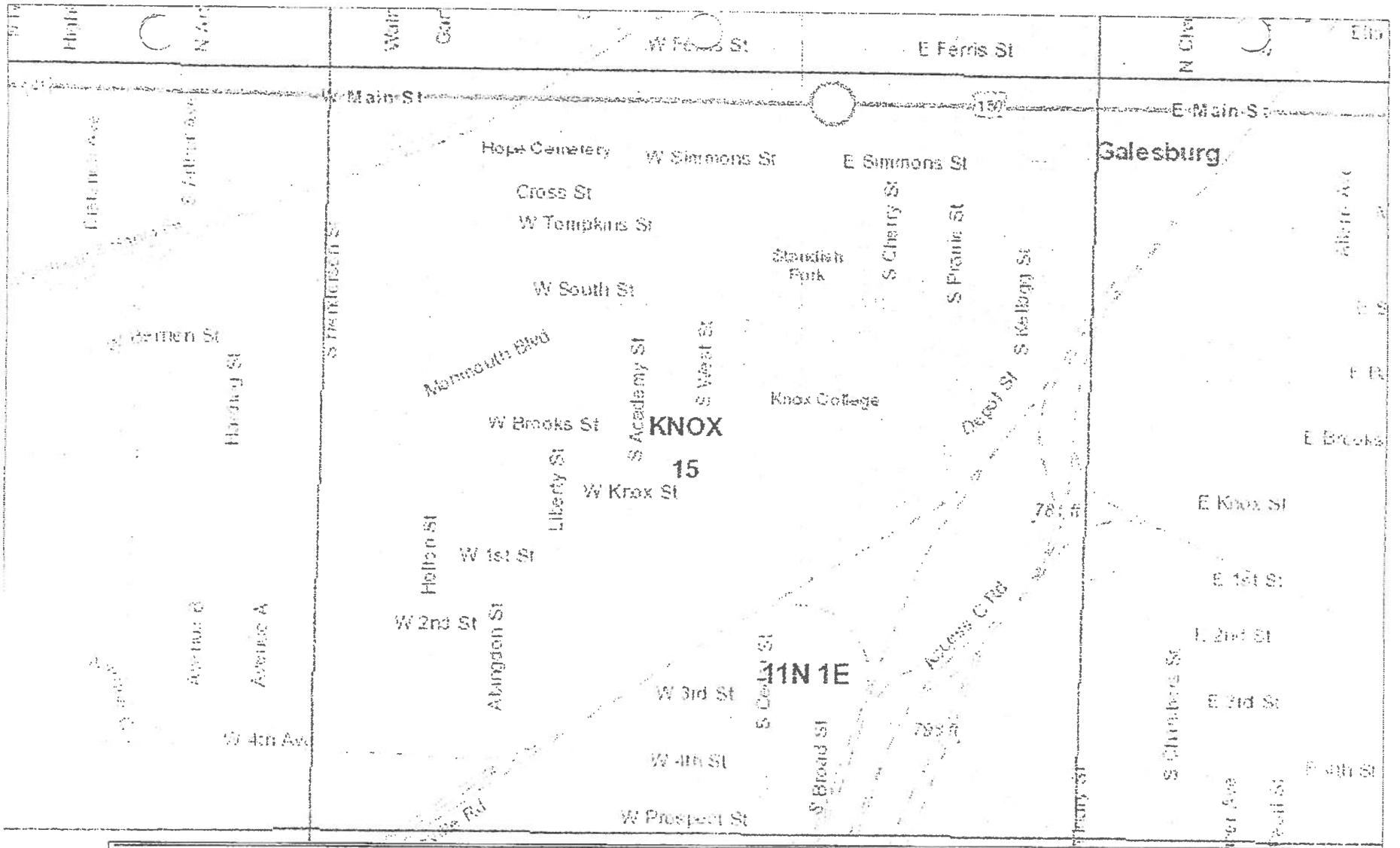
JESSE FOOD MART  
GALESBURG, ILLINOIS  
INCIDENT #: 2023-0338  
KNOX COUNTY

TOPOGRAPHIC MAP

DATE: 5/5/23  
REVISED DATE:  
DRAWING: 0003

DRAWN BY: MWD  
REVISED BY:  
REVIEWED BY: CLR  
Topo.dwg

000030



County	Twp.	Rng.	Sec.	Mer.
Knox	11N	1E	15	4

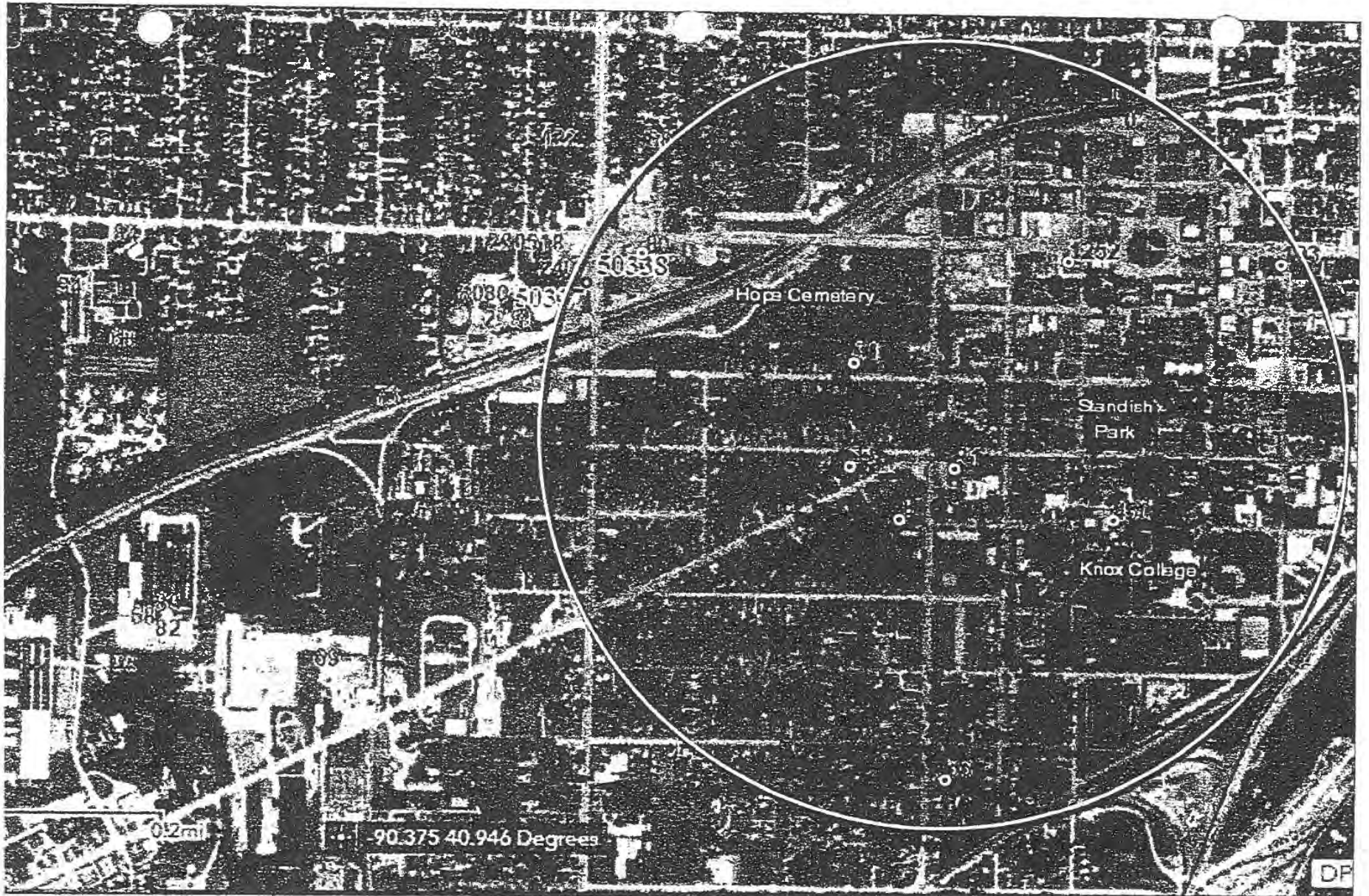
CW<sup>®</sup>M COMPANY, INC.  
701 W. SOUTH GRAND  
SPRINGFIELD, IL. 62704  
(217) 522-8001

JESSE FOOD MART  
GALESBURG, ILLINOIS  
INCIDENT #: 2023-0338  
KNOX COUNTY

SECTION TOWNSHIP  
RANGE MAP

DATE: 5/5/23  
REVISED DATE:  
SCALE 1"=40'  
DRAWING: 0004

DRAWN BY: MWD  
REVISED BY:  
REVIEWED BY: CLR  
STRMap.dwg



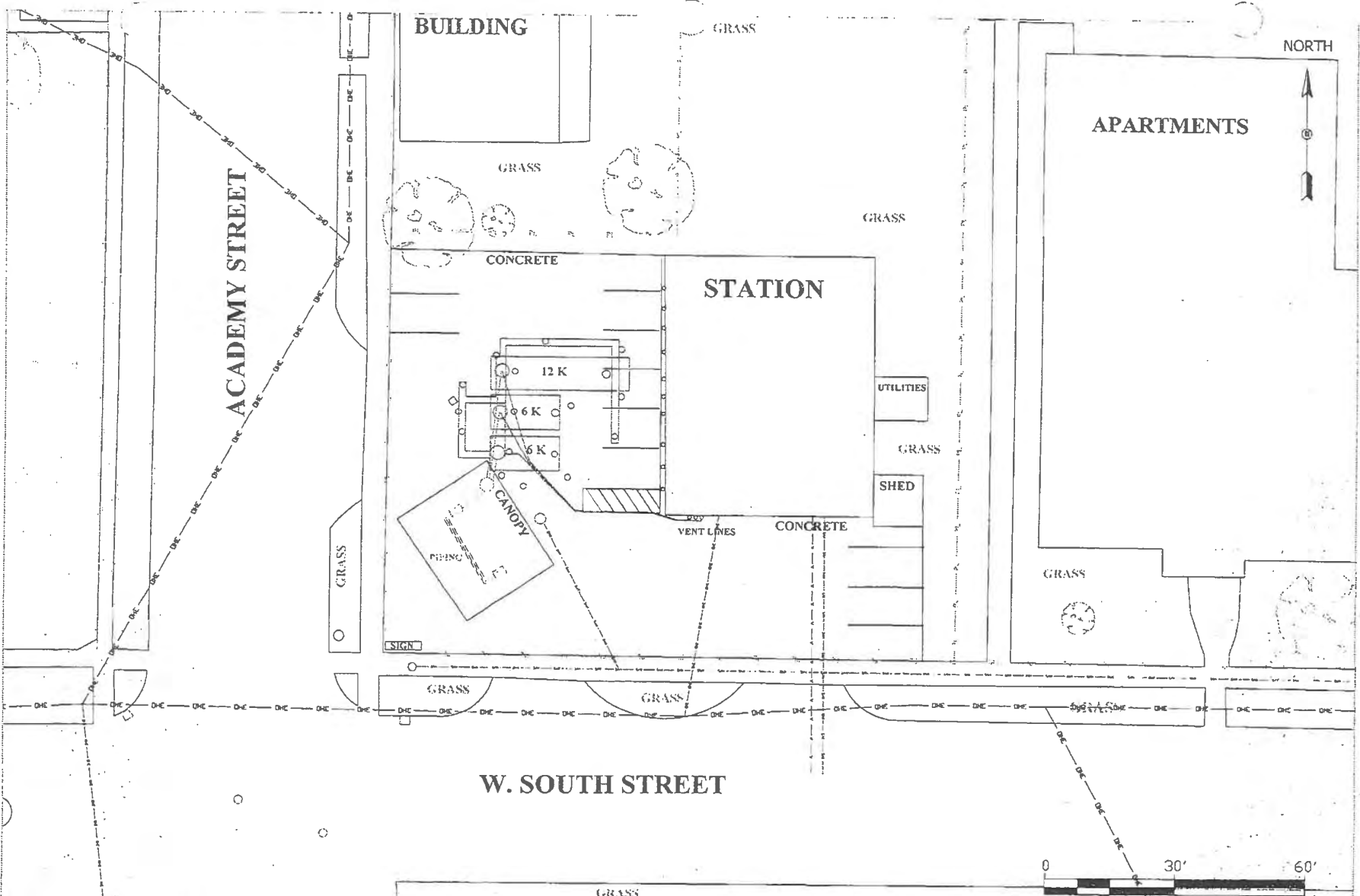
CW<sup>®</sup>M COMPANY, INC.  
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(217) 522-8001

JESSE FOOD MART  
GALESBURG, ILLINOIS  
INCIDENT #: 2023-0338  
KNOX COUNTY

COMMUNITY WATER  
SUPPLY WELL MAP

DATE: 5/5/23  
REVISED DATE:  
DRAWING: 0005

DRAWN BY: MWD  
REVISED BY:  
REVIEWED BY: CLR  
Wellmap.dwg



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JESSE FOOD MART  
GALESBURG, ILLINOIS  
INCIDENT #: 2023-0338  
KNOX COUNTY

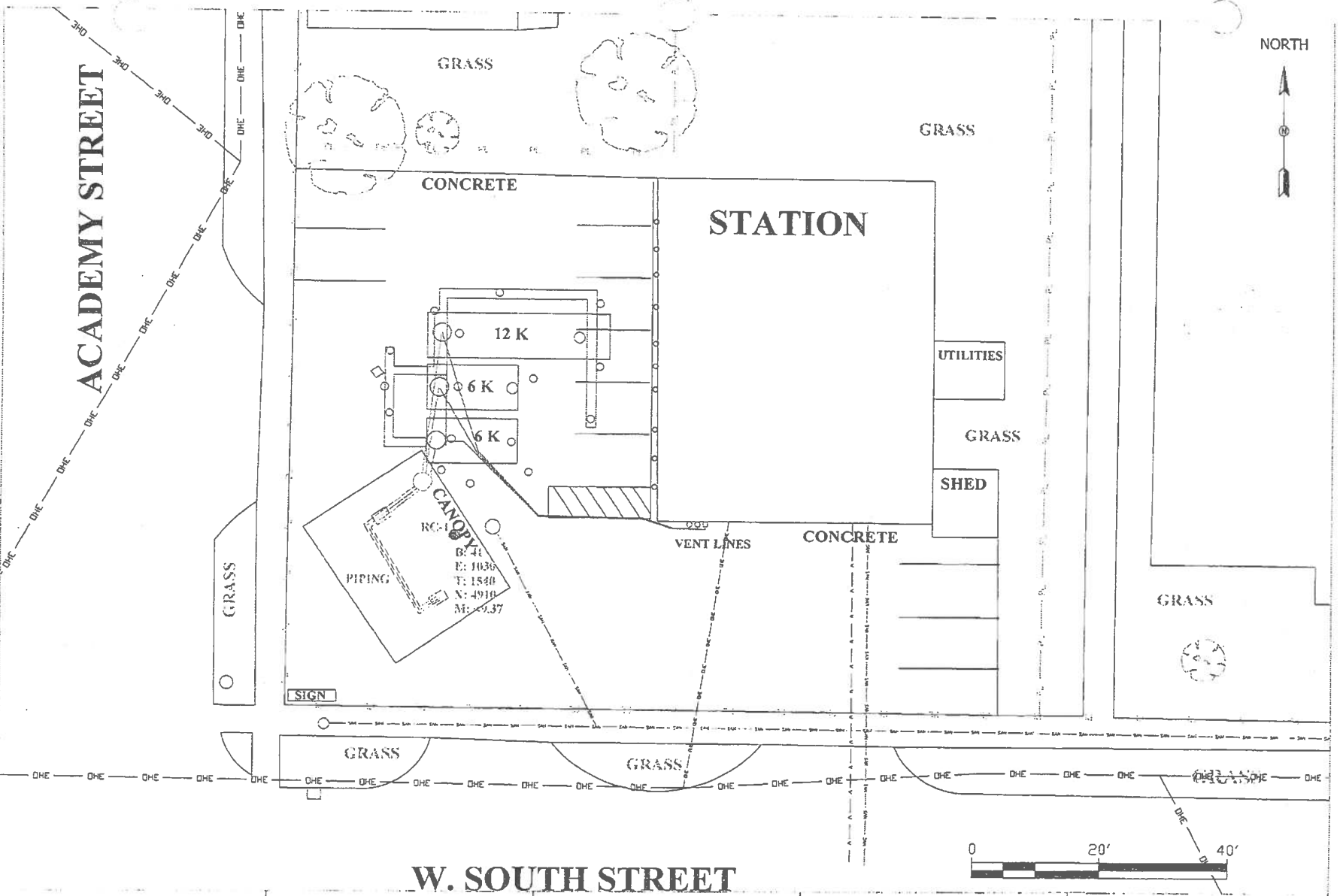
SITE MAP

DATE: 5/5/2023  
REVISED DATE:  
SCALE 1"=30'  
DRAWING: 0006

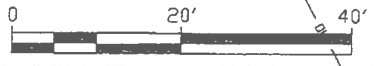
DRAWN BY: JKK  
REVISED BY:  
REVIEWED BY: CLR  
SITE.dwg

000033

NORTH



W. SOUTH STREET



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

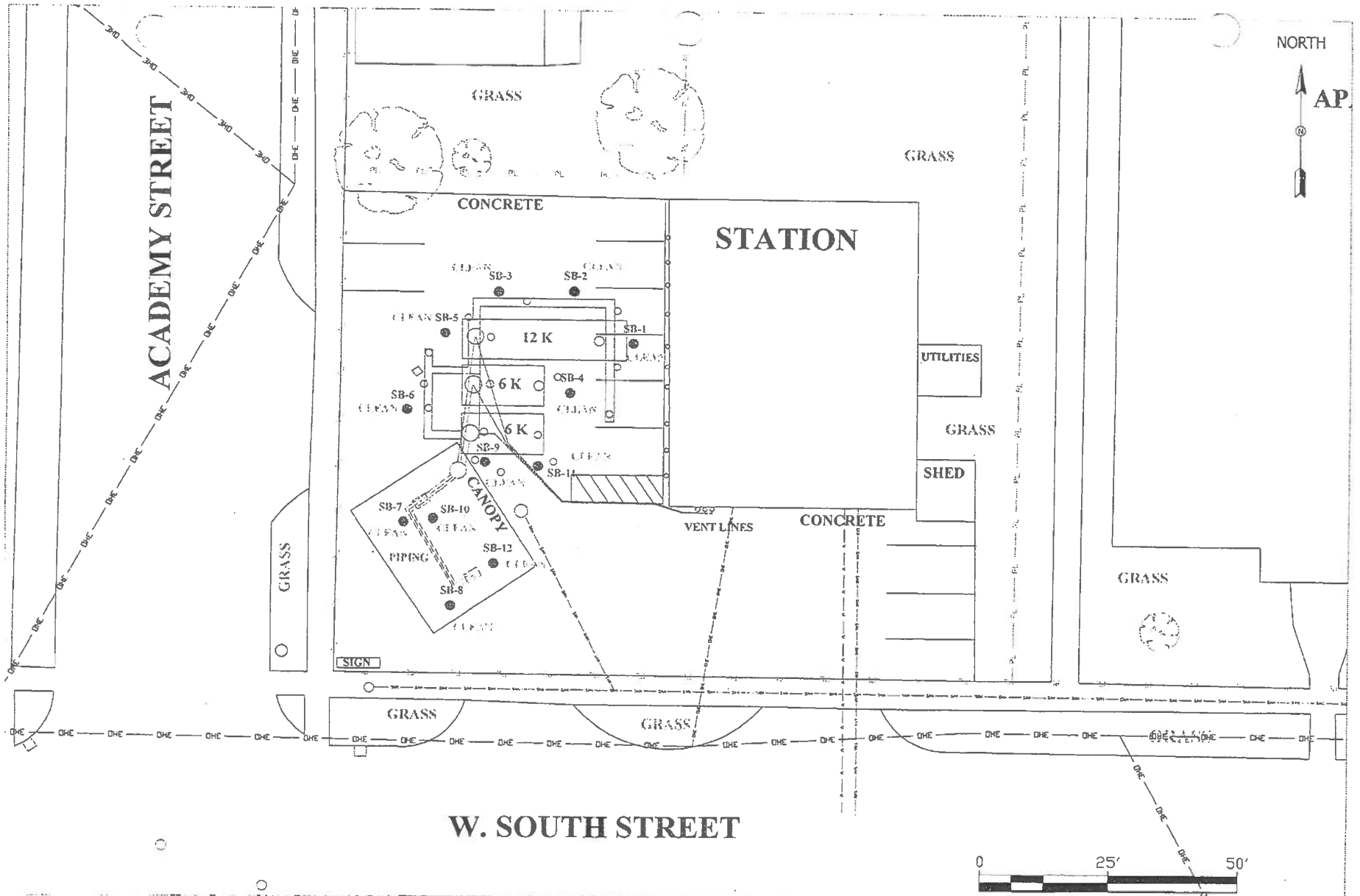
JESSE FOOD MART  
 GALESBURG, ILLINOIS  
 INCIDENT #: 2023-0338  
 KNOX COUNTY

RELEASE  
 CONFIRMATION VALUE  
 AND LOCATION

DATE: 5/5/2023  
 REVISED DATE:  
 SCALE 1"=20'  
 DRAWING: 0007

DRAWN BY: JKK  
 REVISED BY: MWD  
 REVIEWED BY: CLR  
 RC.dwg

000034



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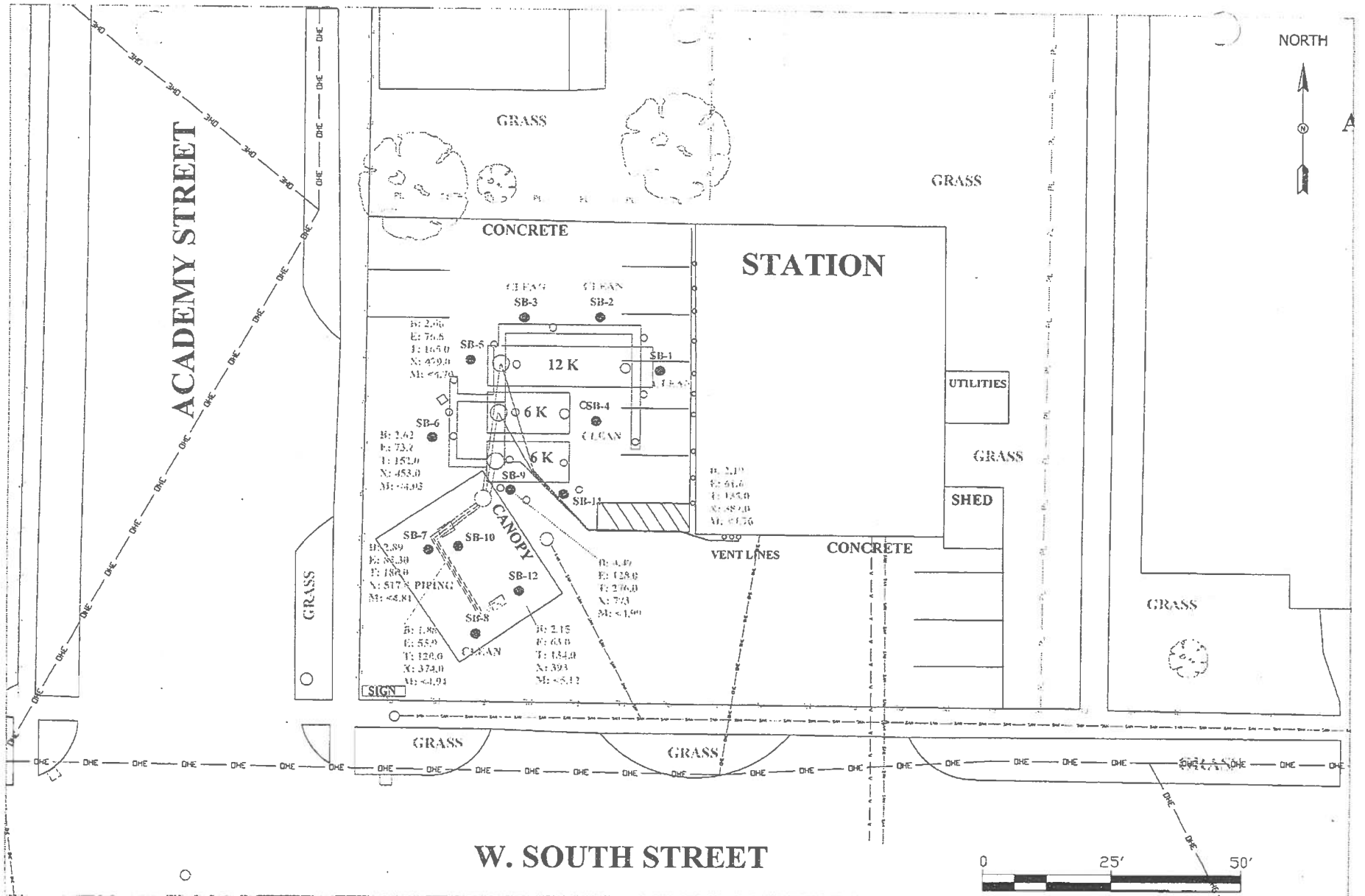
JESSE FOOD MART  
 GALESBURG, ILLINOIS  
 INCIDENT #: 2023-0338  
 KNOX COUNTY

EARLY ACTION SAMPLE  
 VALUE MAP (0-5')

DATE: 6/7/23  
 REVISED DATE:  
 SCALE 1"=25'  
 DRAWING: 0008A

DRAWN BY: MWD  
 REVISED BY:  
 REVIEWED BY: CLR  
 EAval0-5.dwg

000035



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JESSE FOOD MART  
 GALESBURG, ILLINOIS  
 INCIDENT #: 2023-0338  
 KNOX COUNTY

EARLY ACTION SAMPLE  
 VALUE MAP (5-10')

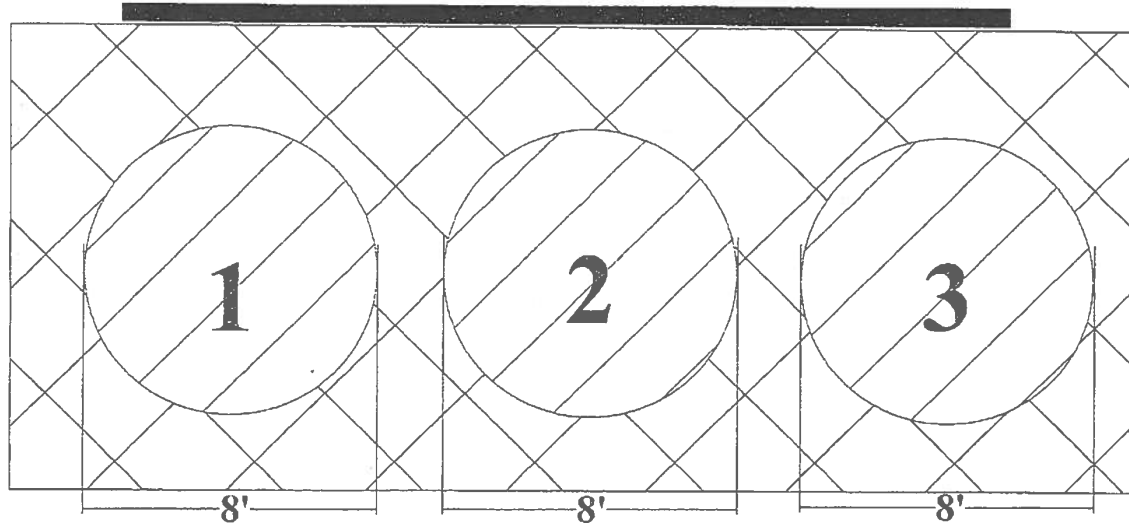
DATE: 6/7/23  
 REVISED DATE:  
 SCALE 1"=25'  
 DRAWING: 0008B

DRAWN BY: MWD  
 REVISED BY:  
 REVIEWED BY: CLR  
 EAval5-10.dwg

000036



# VIEW LOOKING EAST



1 - 12,000 GAL GASOLINE  
2 - 6,000 GAL GASOLINE  
3 - 6,000 GAL GASOLINE

CW<sup>®</sup>M COMPANY, INC.  
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JESSE FOOD MART  
GALESBURG, ILLINOIS  
INCIDENT #: 2023-0338  
KNOX COUNTY

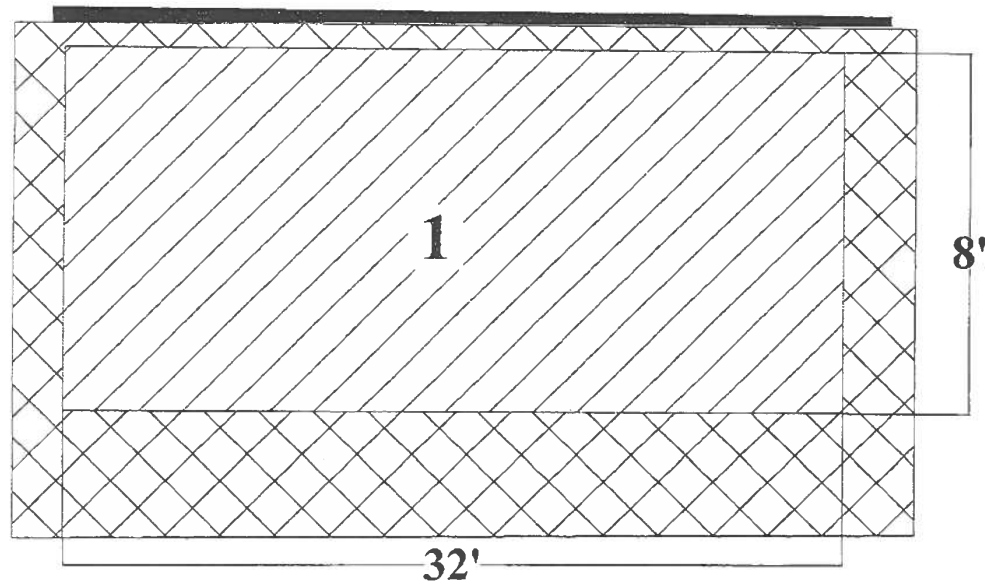
UST CROSS SECTION  
(EAST)

DATE: 6/15/23  
REVISED DATE:  
SCALE 1"=40'  
DRAWING: 0009A

DRAWN BY: MWD  
REVISED BY:  
REVIEWED BY: CLR  
EUST.dwg

000037

# VIEW LOOKING SOUTH



1 - 12, 000 GAL GASOLINE

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JESSE FOOD MART  
GALESBURG, ILLINOIS  
INCIDENT #: 2023-0338  
KNOX COUNTY

UST CROSS SECTION  
(SOUTH)

DATE: 6/15/23  
REVISED DATE:  
SCALE 1"=40'  
DRAWING: 0009B

DRAWN BY: MWD  
REVISED BY:  
REVIEWED BY: CLR  
SUST.dwg

000038

# **APPENDIX C**

## **BORING LOGS**

**45-DAY REPORT  
JESSE FOOD MART  
GALESBURG, ILLINOIS**



Illinois Environmental Protection Agency

**CW<sup>2</sup>M COMPANY, INC.**  
**DRILLING BOREHOLE LOG**

Page 1 of 1

<b>LUST INCIDENT #:</b> 2023-0338		<b>BOREHOLE NUMBER:</b> RC-1	
<b>SITE NAME:</b> Jesse Food Mart		<b>BORING LOCATION:</b> East of Tank Pit/North of piping	
<b>SITE ADDRESS:</b> 275 S Academy Street Galesburg II		<b>RIG TYPE:</b> Geoprobe	
<b>DATE/TIME STARTED:</b> 4/27/23 9:00		<b>DRILLING/SAMPLE METHOD:</b> Push	
<b>DATE/TIME FINISHED:</b> 4/27/23 9:30		<b>BACKFILL:</b> cuttings/grout	

DEPTH (FEET)	SOIL AND ROCK DESCRIPTION	USCS CLASS	Sample Recovery	PID (ppm)	Sample Type	SAMPLE NUMBER	REMARKS: (Odor, Color, Moisture, Penetrometer, etc.)
0							
0	Concrete						
1	Gravel	GP		0			
2	Brown green silty clay	CL	70%	15			
3				45			
4							
5							Odor
6				376			
7							
8			100%	1210	grab	RC-1	BETX-M, pH, Flash Point Paint Filter, TCLP Lead, TCLP Benzene
9				1157			
10							
10	EOB 10'						
11							
12							
13							
14							
15							

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

NOTES:

Manway / Surface Elevation:

Groundwater Depth While Drilling: N/A Auger Depth: 10' Driller: AEDC

Groundwater Depth After Drilling: Rotary Depth: Geologist: GTR



Illinois Environmental Protection Agency

CW<sup>2</sup>M COMPANY, INC.  
DRILLING BOREHOLE LOG

Page 1 of 1

LUST INCIDENT #: 2023-0338		BOREHOLE NUMBER: SB-1	
SITE NAME: Jesse Food Mart		BORING LOCATION: 32' N & 7' W from SW corner of the bldg	
SITE ADDRESS: 275 S Academy Street Gatesburg IL		RIG TYPE: Geoprobe	
DATE/TIME STARTED: 5/24/23 10:00		DRILLING/SAMPLE METHOD: Push	
DATE/TIME FINISHED: 5/24/23 10:20		BACKFILL: cuttings/grout	

DEPTH (FEET)	SOIL AND ROCK DESCRIPTION	USCS CLASS	Sample Recovery	PID (ppm)	Sample Type	SAMPLE NUMBER	REMARKS: (Odor, Color, Moisture, Penetrometer, etc.)
0	Concrete						
1	Gravel			0			
2	Brown silty clay	CL	90%	0	grab	SB-1A	BETX-M
3							
4							
5	Green silty clay	CL	90%	0	grab	SB-1B	BETX-M
6							
7							
8	10' EOB			0			moist wet
9							
10							
11							
12							
13							
14							
15							

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

NOTES: Sample taken within the center of the 5 foot intervals due to PID reading 0.

Manway / Surface Elevation:

▼ Groundwater Depth While Drilling:	10'	Auger Depth:	10'	Driller:	AEDC
▽ Groundwater Depth After Drilling:		Rotary Depth:		Geologist:	GTR



Illinois Environmental Protection Agency

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DRILLING BOREHOLE LOG

Page 1 of 1

LUST INCIDENT #: 2023-0338		BOREHOLE NUMBER: SB-2	
SITE NAME: Jesse Food Mart		BORING LOCATION: 43' N & 18' W from the SW corner of the bldg	
SITE ADDRESS: 275 S Academy Street Galesburg IL		RIG TYPE: Geoprobe	
DATE/TIME STARTED: 5/24/23 10:20		DRILLING/SAMPLE METHOD: Push	
DATE/TIME FINISHED: 5/24/23 10:30		BACKFILL: cuttings/grout	

DEPTH (FEET)	SOIL AND ROCK DESCRIPTION	USCS CLASS	Sample Recovery	PID (ppm)	Sample Type	SAMPLE NUMBER	REMARKS: (Odor, Color, Moisture, Penetrometer, etc.)
0							
0	Concrete						
1	Gravel			0			
2	Brown silty clay	CL	90%	0	grab	SB-2A	BETX-M
3							
4							
5							
6	Green silty clay	CL	90%	0	grab	SB-2B	slight odor BETX-M
7							
8							
9							
10	10' EOB			0			moist wet
11							
12							
13							
14							
15							

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

NOTES: Sample taken within the center of the 5 foot intervals due to PID reading 0.

Manway / Surface Elevation:

▼	Groundwater Depth While Drilling:	10'	Auger Depth:	10'	Driller:	AEDC
▽	Groundwater Depth After Drilling:		Rotary Depth:		Geologist:	GTR



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DRILLING BOREHOLE LOG

Page 1 of 1

LUST INCIDENT #: 2023-0338	BOREHOLE NUMBER: SB-3
SITE NAME: Jesse Food Mart	BORING LOCATION: 43' N & 32' W from the SW corner of the bldg
SITE ADDRESS: 275 S Academy Street Galesburg IL	RIG TYPE: Geoprobe
DATE/TIME STARTED: 5/24/23 10:30	DRILLING/SAMPLE METHOD: Push
DATE/TIME FINISHED: 5/24/23 10:45	BACKFILL: cuttings/grout

DEPTH (FEET)	SOIL AND ROCK DESCRIPTION	USCS CLASS	Sample Recovery	PID (ppm)	Sample Type	SAMPLE NUMBER	REMARKS: (Odor, Color, Moisture, Penetrometer, etc.)
0							
0	Concrete						
1	Gravel			0			
2	Brown silty clay						
3		CL	70%	0	grab	SB-3A	BETX-M
4				0			
5							
6				0			
7							
8		CL	90%	0	grab	SB-3B	BETX-M
9				0			moist
10							wet
10	10' EOB						
11							
12							
13							
14							
15							

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

NOTES: Sample taken within the center of the 5 foot intervals due to PID reading 0.

Manway / Surface Elevation:

▼ Groundwater Depth While Drilling: 10'	Auger Depth: 10'	Driller: AEDC
▽ Groundwater Depth After Drilling:	Rotary Depth:	Geologist: GTR



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DRILLING BOREHOLE LOG

Page 1 of 1

LUST INCIDENT #: 2023-0338		BOREHOLE NUMBER: SB-4	
SITE NAME: Jesse Food Mart		BORING LOCATION: 23' N & 19' W from the SW corner of the bldg	
SITE ADDRESS: 275 S Academy Street Galesburg IL		RIG TYPE: Geoprobe	
DATE/TIME STARTED: 5/24/23 10:45		DRILLING/SAMPLE METHOD: Push	
DATE/TIME FINISHED: 5/24/23 11:00		BACKFILL: cuttings/grout	

DEPTH (FEET)	SOIL AND ROCK DESCRIPTION	USCS CLASS	Sample Recovery	PID (ppm)	Sample Type	SAMPLE NUMBER	REMARKS: (Odor, Color, Moisture, Penetrometer, etc.)
0							
0	Concrete						
1	Gravel			0			
1	Brown sand						
2			60%	0	grab	SB-4A	BETX-M
3		SW					
4				0			
5							
6				0			
7							odor
7	Gray sand		70%	1280	grab	SB-4B	BETX-M
8		SW					
9				1110			
10							very wet
10	10' EOB						
11							
12							
13							
14							
15							

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

NOTES: Sample taken at the highest PID reading within the 5 foot interval.  
Sample taken within the center of the 5 foot interval due to PID reading 0.

Manway / Surface Elevation:

▼ Groundwater Depth While Drilling:	10'	Auger Depth:	10'	Driller:	AEDC
▽ Groundwater Depth After Drilling:		Rotary Depth:		Geologist:	GTR





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CW M COMPANY, INC.  
DRILLING BOREHOLE LOG

Page 1 of 1

LUST INCIDENT #: 2023-0338		BOREHOLE NUMBER: SB-5	
SITE NAME: Jesse Food Mart		BORING LOCATION: 33' N & 44' W from the SW corner of the bldg	
SITE ADDRESS: 275 S Academy Street Galesburg IL		RIG TYPE: Geoprobe	
DATE/TIME STARTED: 5/24/23 11:00		DRILLING/SAMPLE METHOD: Push	
DATE/TIME FINISHED: 5/24/23 11:15		BACKFILL: cuttings/grout	

DEPTH (FEET)	SOIL AND ROCK DESCRIPTION	USCS CLASS	Sample Recovery	PID (ppm)	Sample Type	SAMPLE NUMBER	REMARKS: (Odor, Color, Moisture, Penetrometer, etc.)
0	Concrete						
1	Gravel			0			
2	Brown silty clay	CL	90%	0	grab	SB-5A	BETX-M
3							
4							
5							
6	Green silty clay	CL	90%	0	grab	SB-5B	odor BETX-M  moist wet
7							
8							
9							
10	10' EOB			0			
11							
12							
13							
14							
15							

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

NOTES: Sample taken within the center of the 5 foot intervals due to PID reading 0.

Manway / Surface Elevation:

▼ Groundwater Depth While Drilling: 10'	Auger Depth: 10'	Driller: AEDC
▽ Groundwater Depth After Drilling:	Rotary Depth:	Geologist: GTR



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DRILLING BOREHOLE LOG

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LUST INCIDENT #: 2023-0338		BOREHOLE NUMBER: SB-6	
SITE NAME: Jesse Food Mart		BORING LOCATION: 18' N & 51' W from the SW corner of the bldg	
SITE ADDRESS: 275 S Academy Street Galesburg IL		RIG TYPE: Geoprobe	
DATE/TIME STARTED: 5/24/23 11:15		DRILLING/SAMPLE METHOD: Push	
DATE/TIME FINISHED: 5/24/23 11:45		BACKFILL: cuttings/grout	

DEPTH (FEET)	SOIL AND ROCK DESCRIPTION	USCS CLASS	Sample Recovery	PID (ppm)	Sample Type	SAMPLE NUMBER	REMARKS: (Odor, Color, Moisture, Penetrometer, etc.)
0	Concrete						
1	Gravel			0			
2	Brown sand						
3		SW	60%	0	grab	SB-6A	BETX-M
4				0			
5							
6				0			
7							strong odor
8	Sand/Silty clay mix	SM	90%	1731	grab	SB-6B	BETX-M
9	Gray silty clay	ML		1150			moist
10							wet
11	10' EOB						
12							
13							
14							
15							

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

NOTES: Sample taken at the highest PID reading within the 5 foot interval.  
Sample taken within the center of the 5 foot interval due to PID reading 0.

Manway / Surface Elevation:

▼ Groundwater Depth While Drilling:	10'	Auger Depth:	10'	Driller:	AEDC
▽ Groundwater Depth After Drilling:		Rotary Depth:		Geologist:	GTR



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**DRILLING BOREHOLE LOG**

Page 1 of 1

<b>LUST INCIDENT #:</b> 2023-0338		<b>BOREHOLE NUMBER:</b> SB-7	
<b>SITE NAME:</b> Jesse Food Mart		<b>BORING LOCATION:</b> 3' S & 51' W from the SW corner of the bldg	
<b>SITE ADDRESS:</b> 275 S Academy Street Galesburg IL		<b>RIG TYPE:</b> Geoprobe	
<b>DATE/TIME STARTED:</b> 5/24/23 11:45		<b>DRILLING/SAMPLE METHOD:</b> Push	
<b>DATE/TIME FINISHED:</b> 5/24/23 12:00		<b>BACKFILL:</b> cuttings/grout	

DEPTH (FEET)	SOIL AND ROCK DESCRIPTION	USCS CLASS	Sample Recovery	PID (ppm)	Sample Type	SAMPLE NUMBER	REMARKS: (Odor, Color, Moisture, Penetrometer, etc.)	
0	Concrete							
1	Gravel			0				
2	Clay/ Gravel/Bricks	CL	40%	0	grab	SB-7A	BETX-M	
3				0				
4				0				
5				0				
6	Green silty clay	CL		0			odor	
7				90%	1150	grab	SB-7B	BETX-M
8								
9					1015			moist
10								wet
11	10' EOB							
12								
13								
14								
15								

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

NOTES: Sample taken at the highest PID reading within the 5 foot interval.  
Sample taken within the center of the 5 foot interval due to PID reading 0.

Manway / Surface Elevation:

▼ Groundwater Depth While Drilling:	10'	Auger Depth:	10'	Driller:	AEDC
▽ Groundwater Depth After Drilling:		Rotary Depth:		Geologist:	GTR



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CW M COMPANY, INC.  
DRILLING BOREHOLE LOG

Page 1 of 1

LUST INCIDENT #: 2023-0338	BOREHOLE NUMBER: SB-8
SITE NAME: Jesse Food Mart	BORING LOCATION: 20' S & 42' W from SW corner of the bldg
SITE ADDRESS: 275 S Academy Street Galesburg IL	RIG TYPE: Geoprobe
DATE/TIME STARTED: 5/24/23 12:00	DRILLING/SAMPLE METHOD: Push
DATE/TIME FINISHED: 5/24/23 12:15	BACKFILL: cuttings/grout

DEPTH (FEET)	SOIL AND ROCK DESCRIPTION	USCS CLASS	Sample Recovery	PID (ppm)	Sample Type	SAMPLE NUMBER	REMARKS: (Odor, Color, Moisture, Penetrometer, etc.)
0	Concrete						
1	Gravel			0			
2	Green silty clay with sand traces	ML	50%	0	grab	SB-8A	slight odor BETX-M
3				0			
4				0			
5				0			
6				0			
7			90%	0	grab	SB-8B	BETX-M
8				0			
9				0			moist
10				0			wet
10	10' EOB						
11							
12							
13							
14							
15							

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

NOTES: Sample taken within the center of the 5 foot intervals due to PID reading 0.

Manway / Surface Elevation:

Groundwater Depth While Drilling:	10'	Auger Depth:	10'	Driller:	AEDC
Groundwater Depth After Drilling:		Rotary Depth:		Geologist:	GTR



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DRILLING BOREHOLE LOG

Page 1 of 1

LUST INCIDENT #: 2023-0338		BOREHOLE NUMBER: SB-9	
SITE NAME: Jesse Food Mart		BORING LOCATION: 8' N & 36' W from the SW corner of the bldg	
SITE ADDRESS: 275 S Academy Street Galesburg IL		RIG TYPE: Geoprobe	
DATE/TIME STARTED: 5/24/23 12:30		DRILLING/SAMPLE METHOD: Push	
DATE/TIME FINISHED: 5/24/23 12:50		BACKFILL: cuttings/grout	

DEPTH (FEET)	SOIL AND ROCK DESCRIPTION	USCS CLASS	Sample Recovery	PID (ppm)	Sample Type	SAMPLE NUMBER	REMARKS: (Odor, Color, Moisture, Penetrometer, etc.)	
0	Concrete							
1	Gravel			0				
2	Green silty clay	CL	70%	0	grab	SB-9A	slight odor BETX-M	
3								
4					0			
5								
6						65		
7			90%	1180	grab	SB-9B	strong odor BETX-M	
8								
9				1158			moist	
10							wet	
10	10' EOB							
11								
12								
13								
14								
15								

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

NOTES: Sample taken within the center of the 5 foot interval due to PID reading 0.  
Sample taken at the highest PID reading within the 5 foot interval.

Manway / Surface Elevation:

▼ Groundwater Depth While Drilling:	10'	Auger Depth:	10'	Driller:	AEDC
▽ Groundwater Depth After Drilling:		Rotary Depth:		Geologist:	GTR



Illinois Environmental Protection Agency

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DRILLING BOREHOLE LOG

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LUST INCIDENT #: 2023-0338		BOREHOLE NUMBER: SB-10	
SITE NAME: Jesse Food Mart		BORING LOCATION: 3' S & 46' W from SW corner of the bldg	
SITE ADDRESS: 275 S Academy Street Galesburg IL		RIG TYPE: Geoprobe	
DATE/TIME STARTED: 5/24/23 12:50		DRILLING/SAMPLE METHOD: Push	
DATE/TIME FINISHED: 5/24/23 13:00		BACKFILL: cuttings/grout	

DEPTH (FEET)	SOIL AND ROCK DESCRIPTION	USCS CLASS	Sample Recovery	PID (ppm)	Sample Type	SAMPLE NUMBER	REMARKS: (Odor, Color, Moisture, Penetrometer, etc.)
0	Concrete						
1	Gravel			0			
2	Green silty clay	CL	50%	0	grab	SB-10A	slight odor BETX-M
3				0			
4				0			
5							
6				15			
7			70%	57	grab	SB-10B	strong odor BETX-M
8							
9				25			moist
10							wet
10	10' EOB						
11							
12							
13							
14							
15							

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

NOTES: Sample taken within the center of the 5 foot interval due to PID reading 0.  
Sample taken at the highest PID reading within the 5 foot interval.

Manway / Surface Elevation:

Groundwater Depth While Drilling:	10'	Auger Depth:	10'	Driller:	AEDC
Groundwater Depth After Drilling:		Rotary Depth:		Geologist:	GTR



Illinois Environmental Protection Agency

CW<sup>2</sup>M COMPANY, INC.  
DRILLING BOREHOLE LOG

Page 1 of 1

LUST INCIDENT #: 2023-0338		BOREHOLE NUMBER: SB-11	
SITE NAME: Jesse Food Mart		BORING LOCATION: 8' N & 25' W from SW corner of the bldg	
SITE ADDRESS: 275 S Academy Street Galesburg IL		RIG TYPE: Geoprobe	
DATE/TIME STARTED: 5/24/23 13:00		DRILLING/SAMPLE METHOD: Push	
DATE/TIME FINISHED: 5/24/23 13:15		BACKFILL: cuttings/grout	

DEPTH (FEET)	SOIL AND ROCK DESCRIPTION	USCS CLASS	Sample Recovery	PID (ppm)	Sample Type	SAMPLE NUMBER	REMARKS: (Odor, Color, Moisture, Penetrometer, etc.)
0							
0	Concrete						
1	Gravel			0			
2	Brown sand						
3		SW	60%	0	grab	SB-11A	BETX-M
4				0			
5							
6				0			
7							
8			70%	30	grab	SB-11B	BETX-M
9				5			moist
10							wet
10	10' EOB						
11							
12							
13							
14							
15							

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

NOTES: Sample taken within the center of the 5 foot interval due to PID reading 0.  
Sample taken at the highest PID reading within the 5 foot interval.

Manway / Surface Elevation:

▼ Groundwater Depth While Drilling:	10'	Auger Depth:	10'	Driller:	AEDC
▽ Groundwater Depth After Drilling:		Rotary Depth:		Geologist:	GTR



Illinois Environmental Protection Agency

CW<sup>2</sup>M COMPANY, INC.  
DRILLING BOREHOLE LOG

Page 1 of 1

LUST INCIDENT #: 2023-0338		BOREHOLE NUMBER: SB-12	
SITE NAME: Jesse Food Mart		BORING LOCATION: 13' S & 34' W from SW corner of the bldg	
SITE ADDRESS: 275 S Academy Street Galesburg IL		RIG TYPE: Geoprobe	
DATE/TIME STARTED: 5/24/23 13:15		DRILLING/SAMPLE METHOD: Push	
DATE/TIME FINISHED: 5/24/23 13:30		BACKFILL: cuttings/grout	

DEPTH (FEET)	SOIL AND ROCK DESCRIPTION	USCS CLASS	Sample Recovery	PID (ppm)	Sample Type	SAMPLE NUMBER	REMARKS: (Odor, Color, Moisture, Penetrometer, etc.)	
0								
	Concrete							
1	Gravel			0				
	Green silty clay							
2		CL	90%	0	grab	SB-12A	BETX-M slight odor	
3				0				
4				0				
5								
6				90%	0	grab	SB-12B	BETX-M slight odor
7					0			moist
8								wet
9								
10								
10	10' EOB							
11								
12								
13								
14								
15								

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

NOTES: Sample taken within the center of the 5 foot intervals due to PID reading 0.

Manway / Surface Elevation:

▼ Groundwater Depth While Drilling: 10'	Auger Depth: 10'	Driller: AEDC
▽ Groundwater Depth After Drilling:	Rotary Depth:	Geologist: GTR



# **APPENDIX D**

## **ANALYTICAL RESULTS**

**45-DAY REPORT  
JESSE FOOD MART  
GALESBURG, ILLINOIS**

Jesse Food Mart  
Release Confirmation Sample

	Location	RC-1
	Date	4/27/2023
	Depth	
Parameter	Tier I CUO	
Benzene	0.03	41.
Ethylbenze	13.0	1030.
Toluene	12.0	1540.0
Total Xyler	5.6	4910.
MTBE	0.32	<9.37

Numbers not bold indicate actual quantities, but are below the TACO Tier 1 Most Stringent Soil Clean-up Objective.

**BOLD & SHADING** -- Exceeds the TACO Tier 1 Most Stringent Soil Clean-up Objective.

ND -- Not Detected

Jesse Food Mart  
Early Action Samples

	Location	SB-1A	SB-1B	SB-2A	SB-2B	SB-3A	SB-3B	SB-4A	SB-4B
	Date	5/24/2023	5/24/2023	5/24/2023	5/24/2023	5/24/2023	5/24/2023	5/24/2023	5/24/2023
	Depth	2.5'	7.5'	2.5'	7.5'	2.5'	7.5'	2.5'	7.5'
Parameter	Tier I CUO								
Benzene	<b>0.03</b>	<0.0136	<0.0128	<0.0135	<0.0127	<0.0127	<0.0123	<0.0130	<0.0120
Ethylbenzene	<b>13.0</b>	<0.0544	<0.0510	<0.0541	<0.0508	<0.0509	<0.0492	<0.0521	<0.0479
Toluene	<b>12.0</b>	<0.0544	<0.0510	<0.0541	<0.0508	<0.0509	<0.0492	<0.0521	<0.0479
Total Xylenes	<b>5.6</b>	<0.109	<0.102	<0.108	<0.102	<0.102	<0.0983	<0.104	<0.0958
MTBE	<b>0.32</b>	<0.0544	<0.0510	<0.0541	<0.0508	<0.0509	<0.0492	<0.0521	<0.0479

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

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

ND -- Not Detected

Jesse Food Mart  
Early Action Samples

	Location	SB-5A	SB-5B	SB-6A	SB-6B	SB-7A	SB-7B	SB-8A	SB-8B	SB-9A
	Date	5/24/2023	5/24/2023	5/24/2023	5/24/2023	5/24/2023	5/24/2023	5/24/2023	5/24/2023	5/24/2023
	Depth	2.5'	7.5'	2.5'	7.5'	2.5'	7.5'	2.5'	7.5'	2.5'
Parameter	Tier I CUO									
Benzene	0.03	<0.0128	<b>2.68</b>	<0.0123	<b>2.62</b>	<0.0110	<b>2.89</b>	<0.0115	<0.0129	<0.0124
Ethylbenzene	13.0	<0.0513	<b>76.6</b>	<0.0493	<b>73.2</b>	<0.0439	<b>83.30</b>	<0.0460	<0.0516	<0.0496
Toluene	12.0	<0.0513	<b>165.0</b>	<0.0493	<b>152.0</b>	<0.0439	<b>180.0</b>	<0.0460	<0.0516	<0.0496
Total Xylenes	5.6	<0.103	<b>479.0</b>	<0.0987	<b>453.0</b>	<0.0877	<b>517.0</b>	<0.0919	<0.103	<0.0992
MTBE	0.32	<0.0513	<b>&lt;4.70</b>	<0.0493	<b>&lt;4.03</b>	<0.0439	<b>&lt;4.81</b>	<0.0460	<0.0516	<0.0496

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

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

ND -- Not Detected

ND -- Not Detected

Jesse Food Mart  
Early Action Samples

	Location	SB-9B	SB-10A	SB-10B	SB-11A	SB-11B	SB-12A	SB-12B
	Date	5/24/2023	5/24/2023	5/24/2023	5/24/2023	5/24/2023	5/24/2023	5/24/2023
	Depth	7.5'	2.5'	7.5'	2.5'	7.5'	2.5'	7.5'
Parameter	Tier I CUO							
Benzene	0.03	<b>4.49</b>	<0.0147	<b>1.88</b>	<0.0121	<b>2.19</b>	<0.0126	<b>2.15</b>
Ethylbenzene	13.0	<b>128.</b>	<0.0586	<b>55.9</b>	<0.0484	<b>61.6</b>	<0.0505	<b>63.</b>
Toluene	12.0	<b>276.0</b>	<0.0586	<b>120.</b>	<0.0484	<b>135.0</b>	<0.0505	<b>134.</b>
Total Xylenes	5.6	<b>773.</b>	<0.117	<b>374.0</b>	<0.0968	<b>382.</b>	<0.101	<b>393.</b>
MTBE	0.32	<b>&lt;4.99</b>	<0.0586	<b>&lt;4.94</b>	<0.0484	<b>&lt;4.76</b>	<0.0505	<b>&lt;5.12</b>

Numbers not bold indicate actual  
**BOLD & SHADING** -- Exceeds  
 ND -- Not Detected

**SUBURBAN LABORATORIES, Inc.**



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

May 08, 2023

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

Workorder: 2304M87

TEL: (217) 522-8001  
FAX: (217) 522-8009  
RE: Jesse Food Mart

Dear Carol Rowe:

Suburban Laboratories, Inc. received 1 sample(s) on 4/28/2023 for the analyses presented in the following report.

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

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

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

Sincerely,

Dan Galeher  
Project Manager  
708-544-3260 ext 216  
dan@SuburbanLabs.com





Suburban Laboratories, Inc.

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

Case Narrative

Client: CWM Company, Inc

Date: May 08, 2023

Project: Jesse Food Mart

PO #:

WorkOrder: 2304M87

QC Level:

Temperature of samples upon receipt at SLI: C

Chain of Custody #:

General Comments:

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

Abbreviations:

- Reporting Limit: The concentration at which an analyte can be routinely detected on a day to day basis, and which also meets regulatory and client needs.
- Quantitation Limit: The lowest concentration at which results can be accurately quantitated.
- The analyte was positively identified above our Method Detection Limit and is considered detectable and usable; however, the associated numerical value is the approximate concentration of the analyte in the sample.
- ATC: Automatic Temperature Correction. - TNTC: Too Numerous To Count
- TIC: Tentatively Identified Compound (GCMS library search identification, concentration estimated to nearest internal standard).
- SS: (Surrogate Standard): Quality control compound added to the sample by the lab.
- LA: Lab Accident - No valid data to report.
- VO: Insufficient Volume provided
- BR: Received broken
- IP: Invalid Sampling

Method References:

For a complete list of method references please contact us.

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

Workorder Specific Comments:

8260:

Sample 2304M87-001A: G= Sample diluted due to target analyte interferences which resulted in elevated reporting limits for this test.



**Suburban Laboratories, Inc.**

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

**Laboratory Results**

**Client ID:** CWM Company, Inc  
**Project Name:** Jesse Food Mart

**Report Date:** May 08, 2023  
**Workorder:** 2304M87

**Client Sample ID:** RC-1

**Lab ID:** 2304M87-001

**Date Received:** 04/28/2023 11:46 AM

**Matrix:** SOIL

**Collection Date:** 04/27/2023 9:00 AM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
<b>METALS BY ICP, TCLP LEACHED</b>		Method: EPA-1311/6010B-Rev 2, Dec-96		Analyst: DKY			
Lead	0.023	0.0050		mg/L	1	05/03/2023 4:39 PM	89497
<b>VOLATILES, TCLP LEACHED</b>		Method: EPA-1311/8260B-Rev 2, Dec-96		Analyst: RY			
Benzene	ND	0.100		mg/L	100	05/04/2023 1:14 PM	89511
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	96.2	70-130		%Rec	100	05/04/2023 1:14 PM	89511
SS: Dibromofluoromethane	84.5	70-130		%Rec	100	05/04/2023 1:14 PM	89511
SS: Toluene-d8	94.2	70-130		%Rec	100	05/04/2023 1:14 PM	89511
<b>VOLATILE ORGANIC COMPOUNDS</b>		Method: EPA-8260B-Rev 2, Dec-96		Analyst: RY			
Benzene	41.0	2.34		mg/Kg-dry	7379.63	05/02/2023 9:19 PM	R161968
Ethylbenzene	1,030	9.37		mg/Kg-dry	7379.63	05/02/2023 9:19 PM	R161968
p-Xylene	3,450	93.7		mg/Kg-dry	36898.19	05/03/2023 6:17 PM	R162034
Diethyl tert-butyl ether	ND	9.37	G	mg/Kg-dry	7379.63	05/02/2023 9:19 PM	R161968
o-Xylene	1,460	46.9		mg/Kg-dry	36898.19	05/03/2023 6:17 PM	R162034
Total Xylenes	4,910	93.7		mg/Kg-dry	36898.19	05/03/2023 6:17 PM	R162034
Toluene	1,540	46.9		mg/Kg-dry	36898.19	05/03/2023 6:17 PM	R162034
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	98.5	80-130		%Rec	7379.63	05/02/2023 9:19 PM	R161968
SS: Dibromofluoromethane	82.4	76.1-120		%Rec	7379.63	05/02/2023 9:19 PM	R161968
SS: Toluene-d8	95.0	85-115		%Rec	7379.63	05/02/2023 9:19 PM	R161968
<b>FLASH POINT, OPEN CUP</b>		Method: ASTM-D92-Rev 2002b		Analyst: ESI			
Flash Point	>212	0	c	°F	1	05/04/2023 12:52 PM	R162057
<b>PAINT FILTER</b>		Method: EPA-9095A-Rev 1, Dec-96		Analyst: ESI			
Free Liquids	PASS	0	c	Pass/Fail	1	05/04/2023 12:52 PM	R162057
<b>PH (IN LABORATORY) &lt;ATC&gt;</b>		Method: EPA-9045C-Rev 3, Jan-95		Analyst: ESI			
pH	7.57	1.00		pH Units	1	05/02/2023 10:48 AM	R161965
Temperature	22.5	0		°C	1	05/02/2023 10:48 AM	R161965
<b>PERCENT MOISTURE</b>		Method: ASTM-D2216-Rev 2005		Analyst: KC			
Percent Moisture	21	1.0	c	wt%	1	05/03/2023 11:00 AM	R161991





**Suburban Laboratories, Inc.**

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

**PREP DATES REPORT**

**Client:** CWM Company, Inc  
**Project:** Jesse Food Mart

**Report Date:** May 08, 2023  
**Lab Order:** 2304M87

Sample ID	Collection Date	Batch ID	Prep Test Name	TCLP Date	Prep Date
2304M87-001A	4/27/2023 9:00:00 AM	89501	CLOSED SYSTEM P&T VOC Prep		5/3/2023
2304M87-001B		89497	AQUEOUS PREP TOTAL METALS: ICP		5/2/2023
		89511	TCLP SAMPLE PREP ZHE (VOCS)		5/3/2023
		89463	TCLP SAMPLE PREP (Metals)		5/1/2023



Suburban Laboratories, Inc.

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

## Qualifier Definitions

WO#: 2304M187

Date: 5/8/2023

---

### Qualifiers:

*/x	Value exceeds Maximum Contaminant Level
B	Analyte detected in the associated Method Blank
C	Value is below Minimum Concentration Limit
c	Analyte not in TNI/NELAC scope of accreditation
E	Estimated, detected above quantitation range
G	Refer to case narrative page for specific comments
H	Holding times for preparation or analysis exceeded
J	Analyte detected below quantitation limit (QL)
N	Tentatively identified compounds
ND	Not Detected at the Reporting Limit
P	Present
Q	Accreditation is not available from Wisconsin
R	RPD outside accepted recovery limits
S	Spike Recovery outside accepted recovery limits
T	Analyte detected in sample trip blank
V	EPA requires field analysis/filtration. Lab analysis would be considered past hold time.
WI	This sample was ran at the Wisconsin Laboratory, WI DNR Certified #246179890



# SUBURBAN LABORATORIES, Inc.

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

Tel. 708.544.3260

login@suburbanlabs.com

www.suburbanlabs.com

## CHAIN OF CUSTODY RECORD

Company Name: **CW3M Company**

Company Address: **701 S. Grand Ave West**

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

Office: **217-527-3001** Mobile: \_\_\_\_\_ Fax: \_\_\_\_\_

Email Address: **cw3m@cw3mcompany.com**

Project ID / Location: **Jessa Food Mart**

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

Sample Collector(s): **GTR**

TURNAROUND TIME REQUESTED

Normal  RUSH\*

\* Must be pre-approved and surcharges apply. Checking this box indicates your approval of surcharges.

Date and Time Report Needed: \_\_\_\_\_

Specify Regulatory Program:  None/Info Only

LUST  SRP  SDWA

503 Sludge  NPDES  MWRDGC

Disposal  CCDD  OTHER - Specify Below

ANALYSIS & METHOD REQUESTED

Enter an "X" in box below for request

BETX-M	
TCLP BENZENE	
TCLP LEAD	
Flash Point	
Paint Filter	
pH	

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

PO # \_\_\_\_\_

Report Type  Normal  Special\*

\* Additional charges apply for QC reports and raw data. Specify in comments section.

Shipping Method \_\_\_\_\_

LAB USE ONLY

Work Order # **2304MB7**

Temperature of Received Samples **5.4** °C

Received within 24 hours of collection?  No  Yes

Lab Comment \_\_\_\_\_ LAB # \_\_\_\_\_

	SAMPLE IDENTIFICATION (Use 1 line per container type)	COLLECTION		MATRIX	GRAB/COMP.	CONTAINERS		PRESERVATIVE
		DATE	TIME			Qty	SIZE & TYPE	
1	RC-1	4/27/23	0900	S	G	3	40mL	MeOH
2	RC-1	↓	↓	↓	↓	3	40mL	STIR
3	R-1	↓	↓	↓	↓	2	9oz	—
4								
5								
6								
7								
8								
9								
10								
11								
12								

**MATRIX:** Drinking Water (DW), Soil (S), Waste Water (WW), Surface Water (SW), Ground Water (GW), Solid Waste (WA), Sludge (U), Wipe (P) **CONTAINER:** 2oz, 4oz, 8oz, 40ml Vial, 500ml, Liter (L), Tube, Glass (G), Plastic (P) **PRESERVATIVE:** H<sub>2</sub>SO<sub>4</sub>, HCl, HNO<sub>3</sub>, Methanol (MeOH), NaOH, Sodium Bisulfate (NaB), NaThio

COMMENTS & SPECIAL INSTRUCTIONS:

Relinquished By: <i>[Signature]</i>	Date: <b>4-28-23</b>	2. Relinquished By: <i>[Signature]</i>	Date: <b>4-28-23</b>	3. Relinquished By:	Date:	4. Relinquished By:	Date:
Received By: <i>[Signature]</i>	Time: <b>09:20</b>	Received By: <i>[Signature]</i>	Time: <b>1:35</b>	Received By:	Time:	Received By:	Time:

HIS FORM MUST BE FILLED OUT COMPLETELY BY THE SAMPLE COLLECTOR OR SUBMITTER AND ORIGINAL FORM MUST ACCOMPANY SAMPLES AT ALL TIMES. Rev 2/17

000063

Electronic Filing: Received, Clerk's Office 07/24/2024



# 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): \_\_\_\_\_ IEPA LPC# (10-digit): \_\_\_\_\_  
 Site Name: Jesse Food Mart  
 Site Address (Not a P.O. Box): 275 South Academy Street  
 City: Galesburg County: Knox ZIP Code: \_\_\_\_\_  
 Leaking UST Technical File

### B. Sample Collector

I certify that:

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

GTR  
 (Initial)  
GTR  
 (Initial)  
GTR  
 (Initial)  
GTR  
 (Initial)


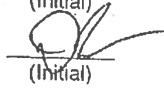
### C. Laboratory Representative

I certify that:

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

DJ  
 (Initial)  
DJ  
 (Initial)  
DJ  
 (Initial)  
DJ  
 (Initial)  
CA  
 (Initial)

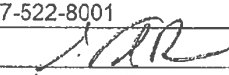
- 6. SW-846 Analytical Laboratory Procedure (USEPA) methods were used for the analyses.
- 7. An accredited lab performed quantitative analysis using test methods identified in 35 IAC 186.180 (for samples collected on or after January 1, 2003).

  
(Initial)  
  
(Initial)

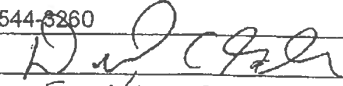
**D. Signatures**

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 G. Todd Rowe  
Title Senior Project Manager  
Company CWM Company, Inc.  
Address 701 South Grand Ave. West  
City Springfield  
State IL  
Zip Code 62704  
Phone 217-522-8001  
Signature   
Date 4-27-2023

**Laboratory Representative**

Name Dan Galchko  
Title Senior P.M.  
Company Suburban Laboratories, Inc.  
Address 1950 S. Batavia Ave., Suite 150  
City Geneva  
State IL  
Zip Code 60134  
Phone 708-544-6260  
Signature   
Date 5-16-23

**SUBURBAN LABORATORIES, Inc.**



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

June 05, 2023

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

**Workorder: 2305N04**

TEL: (217) 522-8001  
FAX: (217) 522-8009  
RE: Jesse Food Mart

Dear Carol Rowe:

Suburban Laboratories, Inc. received 24 sample(s) on 5/26/2023 for the analyses presented in the following report.

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

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

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

Sincerely,

Dan Galeher  
Project Manager  
708-544-3260 ext 216  
dan@SuburbanLabs.com





Suburban Laboratories, Inc.

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

Case Narrative

Client: CWM Company, Inc  
Project: Jesse Food Mart  
WorkOrder: 2305N04  
Temperature of samples upon receipt at SLI: C

Date: June 05, 2023  
PO #:  
QC Level:  
Chain of Custody #:

General Comments:

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

Abbreviations:

- Reporting Limit: The concentration at which an analyte can be routinely detected on a day to day basis, and which also meets regulatory and client needs.
- Quantitation Limit: The lowest concentration at which results can be accurately quantitated.
- J: The analyte was positively identified above our Method Detection Limit and is considered detectable and usable; however, the associated numerical value is the approximate concentration of the analyte in the sample.
- ATC: Automatic Temperature Correction. - TNTC: Too Numerous To Count
- TIC: Tentatively Identified Compound (GCMS library search identification, concentration estimated to nearest internal standard).
- SS: (Surrogate Standard): Quality control compound added to the sample by the lab.
- LA: Lab Accident - No valid data to report.
- VO: Insufficient Volume provided
- BR: Received broken
- IP: Invalid Sampling

Method References:

For a complete list of method references please contact us.

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

Workorder Specific Comments:

8260:

Sample 2305N04-010A, -012A, -014A, -018A, -020A, -022A and -024A: G= Sample diluted due to target analyte interferences which resulted in elevated reporting limits for this test.



Suburban Laboratories, Inc.

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

**Laboratory Results**

Client ID: CWM Company, Inc  
Project Name: Jesse Food Mart

Report Date: June 05, 2023

Workorder: 2305N04

Client Sample ID: SB-1A

Lab ID: 2305N04-001

Date Received: 05/26/2023 12:52 PM

Matrix: SOIL

Collection Date: 05/24/2023 10:05 AM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
<b>VOLATILE ORGANIC COMPOUNDS</b>							
				Method: EPA-8260B-Rev 2, Dec-96		Analyst: RY	
Benzene	ND	0.0136		mg/Kg-dry	41.91	05/30/2023 2:03 PM	R163019
Ethylbenzene	ND	0.0544		mg/Kg-dry	41.91	05/30/2023 2:03 PM	R163019
m,p-Xylene	ND	0.109		mg/Kg-dry	41.91	05/30/2023 2:03 PM	R163019
Methyl tert-butyl ether	ND	0.0544		mg/Kg-dry	41.91	05/30/2023 2:03 PM	R163019
o-Xylene	ND	0.0544		mg/Kg-dry	41.91	05/30/2023 2:03 PM	R163019
Total Xylenes	ND	0.109		mg/Kg-dry	41.91	05/30/2023 2:03 PM	R163019
Toluene	ND	0.0544		mg/Kg-dry	41.91	05/30/2023 2:03 PM	R163019
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	106	80-130		%Rec	41.91	05/30/2023 2:03 PM	R163019
SS: Dibromofluoromethane	94.6	76.1-120		%Rec	41.91	05/30/2023 2:03 PM	R163019
SS: Toluene-d8	98.6	85-115		%Rec	41.91	05/30/2023 2:03 PM	R163019
<b>PERCENT MOISTURE</b>							
				Method: ASTM-D2216-Rev 2005		Analyst: KC	
Percent Moisture	23	1.0	c	wt%	1	05/31/2023 9:08 AM	R163039

Client Sample ID: SB-1B

Lab ID: 2305N04-002

Date Received: 05/26/2023 12:52 PM

Matrix: SOIL

Collection Date: 05/24/2023 10:15 AM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
<b>VOLATILE ORGANIC COMPOUNDS</b>							
				Method: EPA-8260B-Rev 2, Dec-96		Analyst: RY	
Benzene	ND	0.0128		mg/Kg-dry	39.9	05/30/2023 2:28 PM	R163019
Ethylbenzene	ND	0.0510		mg/Kg-dry	39.9	05/30/2023 2:28 PM	R163019
m,p-Xylene	ND	0.102		mg/Kg-dry	39.9	05/30/2023 2:28 PM	R163019
Methyl tert-butyl ether	ND	0.0510		mg/Kg-dry	39.9	05/30/2023 2:28 PM	R163019
o-Xylene	ND	0.0510		mg/Kg-dry	39.9	05/30/2023 2:28 PM	R163019
Total Xylenes	ND	0.102		mg/Kg-dry	39.9	05/30/2023 2:28 PM	R163019
Toluene	ND	0.0510		mg/Kg-dry	39.9	05/30/2023 2:28 PM	R163019
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	106	80-130		%Rec	39.9	05/30/2023 2:28 PM	R163019
SS: Dibromofluoromethane	93.0	76.1-120		%Rec	39.9	05/30/2023 2:28 PM	R163019
SS: Toluene-d8	101	85-115		%Rec	39.9	05/30/2023 2:28 PM	R163019
<b>PERCENT MOISTURE</b>							
				Method: ASTM-D2216-Rev 2005		Analyst: KC	
Percent Moisture	22	1.0	c	wt%	1	05/31/2023 9:08 AM	R163039





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

**Laboratory Results**

**Client ID:** CWM Company, Inc  
**Project Name:** Jesse Food Mart

**Report Date:** June 05, 2023  
**Workorder:** 2305N04

**Client Sample ID:** SB-2A

**Lab ID:** 2305N04-003

**Date Received:** 05/26/2023 12:52 PM

**Matrix:** SOIL

**Collection Date:** 05/24/2023 10:20 AM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
<b>VOLATILE ORGANIC COMPOUNDS</b>							
				Method: EPA-8260B-Rev 2, Dec-96		Analyst: RY	
Benzene	ND	0.0135		mg/Kg-dry	42.24	05/30/2023 2:54 PM	R163019
Ethylbenzene	ND	0.0541		mg/Kg-dry	42.24	05/30/2023 2:54 PM	R163019
m,p-Xylene	ND	0.108		mg/Kg-dry	42.24	05/30/2023 2:54 PM	R163019
Methyl tert-butyl ether	ND	0.0541		mg/Kg-dry	42.24	05/30/2023 2:54 PM	R163019
o-Xylene	ND	0.0541		mg/Kg-dry	42.24	05/30/2023 2:54 PM	R163019
Total Xylenes	ND	0.108		mg/Kg-dry	42.24	05/30/2023 2:54 PM	R163019
Toluene	ND	0.0541		mg/Kg-dry	42.24	05/30/2023 2:54 PM	R163019
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	107	80-130		%Rec	42.24	05/30/2023 2:54 PM	R163019
SS: Dibromofluoromethane	93.6	76.1-120		%Rec	42.24	05/30/2023 2:54 PM	R163019
SS: Toluene-d8	99.9	85-115		%Rec	42.24	05/30/2023 2:54 PM	R163019
<b>PERCENT MOISTURE</b>							
				Method: ASTM-D2216-Rev 2005		Analyst: KC	
Percent Moisture	22	1.0	c	wt%	1	05/31/2023 9:08 AM	R163039

**Client Sample ID:** SB-2B

**Lab ID:** 2305N04-004

**Date Received:** 05/26/2023 12:52 PM

**Matrix:** SOIL

**Collection Date:** 05/24/2023 10:25 AM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
<b>VOLATILE ORGANIC COMPOUNDS</b>							
				Method: EPA-8260B-Rev 2, Dec-96		Analyst: RY	
Benzene	ND	0.0127		mg/Kg-dry	39.93	05/30/2023 3:20 PM	R163019
Ethylbenzene	ND	0.0508		mg/Kg-dry	39.93	05/30/2023 3:20 PM	R163019
m,p-Xylene	ND	0.102		mg/Kg-dry	39.93	05/30/2023 3:20 PM	R163019
Methyl tert-butyl ether	ND	0.0508		mg/Kg-dry	39.93	05/30/2023 3:20 PM	R163019
o-Xylene	ND	0.0508		mg/Kg-dry	39.93	05/30/2023 3:20 PM	R163019
Total Xylenes	ND	0.102		mg/Kg-dry	39.93	05/30/2023 3:20 PM	R163019
Toluene	ND	0.0508		mg/Kg-dry	39.93	05/30/2023 3:20 PM	R163019
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	105	80-130		%Rec	39.93	05/30/2023 3:20 PM	R163019
SS: Dibromofluoromethane	92.9	76.1-120		%Rec	39.93	05/30/2023 3:20 PM	R163019
SS: Toluene-d8	99.7	85-115		%Rec	39.93	05/30/2023 3:20 PM	R163019
<b>PERCENT MOISTURE</b>							
				Method: ASTM-D2216-Rev 2005		Analyst: KC	
Percent Moisture	21	1.0	c	wt%	1	05/31/2023 9:08 AM	R163039



**Suburban Laboratories, Inc.**  
 1950 S. Balmain Ave., Suite 150, Geneva, IL 60134 (708) 544-1260

**Laboratory Results**

Client ID: CWM Company, Inc  
 Project Name: Jesse Food Mart

Report Date: June 05, 2023  
 Workorder: 2305N04

Client Sample ID: SB-3A      Matrix: SOIL  
 Lab ID: 2305N04-005      Date Received: 05/26/2023 12:52 PM      Collection Date: 05/24/2023 10:30 AM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
<b>VOLATILE ORGANIC COMPOUNDS</b>							
				Method: EPA-8260B-Rev 2, Dec-96		Analyst: RWM	
Benzene	ND	0.0127		mg/Kg-dry	40.7	05/31/2023 2:57 PM	R163221
Ethylbenzene	ND	0.0509		mg/Kg-dry	40.7	05/31/2023 2:57 PM	R163221
m,p-Xylene	ND	0.102		mg/Kg-dry	40.7	05/31/2023 2:57 PM	R163221
Methyl tert-butyl ether	ND	0.0509		mg/Kg-dry	40.7	05/31/2023 2:57 PM	R163221
o-Xylene	ND	0.0509		mg/Kg-dry	40.7	05/31/2023 2:57 PM	R163221
Total Xylenes	ND	0.102		mg/Kg-dry	40.7	05/31/2023 2:57 PM	R163221
Toluene	ND	0.0509		mg/Kg-dry	40.7	05/31/2023 2:57 PM	R163221
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	94.0	80-130		%Rec	40.7	05/31/2023 2:57 PM	R163221
SS: Dibromofluoromethane	85.5	76.1-120		%Rec	40.7	05/31/2023 2:57 PM	R163221
SS: Toluene-d8	95.9	85-115		%Rec	40.7	05/31/2023 2:57 PM	R163221
<b>PERCENT MOISTURE</b>							
				Method: ASTM-D2216-Rev 2005		Analyst: KC	
Percent Moisture	20	1.0	c	wt%	1	05/31/2023 9:08 AM	R163039

Client Sample ID: SB-3B      Matrix: SOIL  
 Lab ID: 2305N04-006      Date Received: 05/26/2023 12:52 PM      Collection Date: 05/24/2023 10:40 AM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
<b>VOLATILE ORGANIC COMPOUNDS</b>							
				Method: EPA-8260B-Rev 2, Dec-96		Analyst: RWM	
Benzene	ND	0.0123		mg/Kg-dry	38.74	05/31/2023 3:22 PM	R163221
Ethylbenzene	ND	0.0492		mg/Kg-dry	38.74	05/31/2023 3:22 PM	R163221
m,p-Xylene	ND	0.0983		mg/Kg-dry	38.74	05/31/2023 3:22 PM	R163221
Methyl tert-butyl ether	ND	0.0492		mg/Kg-dry	38.74	05/31/2023 3:22 PM	R163221
o-Xylene	ND	0.0492		mg/Kg-dry	38.74	05/31/2023 3:22 PM	R163221
Total Xylenes	ND	0.0983		mg/Kg-dry	38.74	05/31/2023 3:22 PM	R163221
Toluene	ND	0.0492		mg/Kg-dry	38.74	05/31/2023 3:22 PM	R163221
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	95.0	80-130		%Rec	38.74	05/31/2023 3:22 PM	R163221
SS: Dibromofluoromethane	85.5	76.1-120		%Rec	38.74	05/31/2023 3:22 PM	R163221
SS: Toluene-d8	96.7	85-115		%Rec	38.74	05/31/2023 3:22 PM	R163221
<b>PERCENT MOISTURE</b>							
				Method: ASTM-D2216-Rev 2005		Analyst: KC	
Percent Moisture	21	1.0	c	wt%	1	05/31/2023 9:08 AM	R163039



**Suburban Laboratories, Inc.**  
 1950 S. Batavia Ave., Suite 130, Geneva, IL 60134 (708) 544-3260

**Laboratory Results**

**Client ID:** CWM Company, Inc  
**Project Name:** Jesse Food Mart

**Report Date:** June 05, 2023  
**Workorder:** 2305N04

**Client Sample ID:** SB-4A

**Lab ID:** 2305N04-007

**Date Received:** 05/26/2023 12:52 PM

**Matrix:** SOIL

**Collection Date:** 05/24/2023 10:45 AM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
<b>VOLATILE ORGANIC COMPOUNDS</b>							
				Method: EPA-8260B-Rev 2, Dec-96		Analyst: RWM	
Benzene	ND	0.0130		mg/Kg-dry	50.23	05/31/2023 3:48 PM	R163221
Ethylbenzene	ND	0.0521		mg/Kg-dry	50.23	05/31/2023 3:48 PM	R163221
m,p-Xylene	ND	0.104		mg/Kg-dry	50.23	05/31/2023 3:48 PM	R163221
Methyl tert-butyl ether	ND	0.0521		mg/Kg-dry	50.23	05/31/2023 3:48 PM	R163221
o-Xylene	ND	0.0521		mg/Kg-dry	50.23	05/31/2023 3:48 PM	R163221
Total Xylenes	ND	0.104		mg/Kg-dry	50.23	05/31/2023 3:48 PM	R163221
Toluene	ND	0.0521		mg/Kg-dry	50.23	05/31/2023 3:48 PM	R163221
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	93.2	80-130		%Rec	50.23	05/31/2023 3:48 PM	R163221
SS: Dibromofluoromethane	86.5	76.1-120		%Rec	50.23	05/31/2023 3:48 PM	R163221
SS: Toluene-d8	95.7	85-115		%Rec	50.23	05/31/2023 3:48 PM	R163221
<b>PERCENT MOISTURE</b>							
				Method: ASTM-D2216-Rev 2005		Analyst: KC	
Percent Moisture	3.6	1.0	c	wt%	1	05/31/2023 9:08 AM	R163039

**Client Sample ID:** SB-4B

**Lab ID:** 2305N04-008

**Date Received:** 05/26/2023 12:52 PM

**Matrix:** SOIL

**Collection Date:** 05/24/2023 10:55 AM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
<b>VOLATILE ORGANIC COMPOUNDS</b>							
				Method: EPA-8260B-Rev 2, Dec-96		Analyst: RWM	
Benzene	ND	0.0120		mg/Kg-dry	42.72	05/31/2023 4:14 PM	R163221
Ethylbenzene	ND	0.0479		mg/Kg-dry	42.72	05/31/2023 4:14 PM	R163221
m,p-Xylene	ND	0.0958		mg/Kg-dry	42.72	05/31/2023 4:14 PM	R163221
Methyl tert-butyl ether	ND	0.0479		mg/Kg-dry	42.72	05/31/2023 4:14 PM	R163221
o-Xylene	ND	0.0479		mg/Kg-dry	42.72	05/31/2023 4:14 PM	R163221
Total Xylenes	ND	0.0958		mg/Kg-dry	42.72	05/31/2023 4:14 PM	R163221
Toluene	ND	0.0479		mg/Kg-dry	42.72	05/31/2023 4:14 PM	R163221
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	94.3	80-130		%Rec	42.72	05/31/2023 4:14 PM	R163221
SS: Dibromofluoromethane	87.3	76.1-120		%Rec	42.72	05/31/2023 4:14 PM	R163221
SS: Toluene-d8	89.6	85-115		%Rec	42.72	05/31/2023 4:14 PM	R163221
<b>PERCENT MOISTURE</b>							
				Method: ASTM-D2216-Rev 2005		Analyst: KC	
Percent Moisture	11	1.0	c	wt%	1	05/31/2023 9:08 AM	R163039



**Suburban Laboratories, Inc.**

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

**Laboratory Results**

Client ID: CWM Company, Inc  
Project Name: Jesse Food Mart

Report Date: June 05, 2023  
Workorder: 2305N04

Client Sample ID: SB-5A

Lab ID: 2305N04-009

Date Received: 05/26/2023 12:52 PM

Matrix: SOIL

Collection Date: 05/24/2023 11:00 AM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
<b>VOLATILE ORGANIC COMPOUNDS</b>							
				Method: EPA-8260B-Rev 2, Dec-96		Analyst: RWM	
Benzene	ND	0.0128		mg/Kg-dry	40.38	05/31/2023 4:39 PM	R163221
Ethylbenzene	ND	0.0513		mg/Kg-dry	40.38	05/31/2023 4:39 PM	R163221
m,p-Xylene	ND	0.103		mg/Kg-dry	40.38	05/31/2023 4:39 PM	R163221
Methyl tert-butyl ether	ND	0.0513		mg/Kg-dry	40.38	05/31/2023 4:39 PM	R163221
o-Xylene	ND	0.0513		mg/Kg-dry	40.38	05/31/2023 4:39 PM	R163221
Total Xylenes	ND	0.103		mg/Kg-dry	40.38	05/31/2023 4:39 PM	R163221
Toluene	ND	0.0513		mg/Kg-dry	40.38	05/31/2023 4:39 PM	R163221
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	92.4	80-130		%Rec	40.38	05/31/2023 4:39 PM	R163221
SS: Dibromofluoromethane	87.8	76.1-120		%Rec	40.38	05/31/2023 4:39 PM	R163221
SS: Toluene-d8	95.9	85-115		%Rec	40.38	05/31/2023 4:39 PM	R163221

**PERCENT MOISTURE**

Method: ASTM-D2216-Rev 2005

Analyst: KC

Percent Moisture	21	1.0	c	wt%	1	05/31/2023 9:08 AM	R163039
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Client Sample ID: SB-5B

Lab ID: 2305N04-010

Date Received: 05/26/2023 12:52 PM

Matrix: SOIL

Collection Date: 05/24/2023 11:05 AM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
<b>VOLATILE ORGANIC COMPOUNDS</b>							
				Method: EPA-8260B-Rev 2, Dec-96		Analyst: RWM	
Benzene	2.68	1.17		mg/Kg-dry	3783.23	05/31/2023 5:05 PM	R163221
Ethylbenzene	76.6	4.70		mg/Kg-dry	3783.23	05/31/2023 5:05 PM	R163221
m,p-Xylene	345	9.39		mg/Kg-dry	3783.23	05/31/2023 5:05 PM	R163221
Methyl tert-butyl ether	ND	4.70	G	mg/Kg-dry	3783.23	05/31/2023 5:05 PM	R163221
o-Xylene	134	4.70		mg/Kg-dry	3783.23	05/31/2023 5:05 PM	R163221
Total Xylenes	479	9.39		mg/Kg-dry	3783.23	05/31/2023 5:05 PM	R163221
Toluene	165	4.70		mg/Kg-dry	3783.23	05/31/2023 5:05 PM	R163221
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	89.7	80-130		%Rec	3783.23	05/31/2023 5:05 PM	R163221
SS: Dibromofluoromethane	97.3	76.1-120		%Rec	3783.23	05/31/2023 5:05 PM	R163221
SS: Toluene-d8	92.4	85-115		%Rec	3783.23	05/31/2023 5:05 PM	R163221

**PERCENT MOISTURE**

Method: ASTM-D2216-Rev 2005

Analyst: KC

Percent Moisture	19	1.0	c	wt%	1	05/31/2023 9:08 AM	R163039
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**Suburban Laboratories, Inc.**  
 1950 S. Batavia Ave., Suite 150, Geneva, IL 60134 (708) 544-3360

**Laboratory Results**

Client ID: CWM Company, Inc  
 Project Name: Jesse Food Mart

Report Date: June 05, 2023  
 Workorder: 2305N04

Client Sample ID: SB-6A

Lab ID: 2305N04-011

Date Received: 05/26/2023 12:52 PM

Matrix: SOIL

Collection Date: 05/24/2023 11:30 AM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
<b>VOLATILE ORGANIC COMPOUNDS</b>							
				Method: EPA-8260B-Rev 2, Dec-96		Analyst: RWM	
Benzene	ND	0.0123		mg/Kg-dry	46.89	05/31/2023 5:31 PM	R163221
Ethylbenzene	ND	0.0493		mg/Kg-dry	46.89	05/31/2023 5:31 PM	R163221
m,p-Xylene	ND	0.0987		mg/Kg-dry	46.89	05/31/2023 5:31 PM	R163221
Methyl tert-butyl ether	ND	0.0493		mg/Kg-dry	46.89	05/31/2023 5:31 PM	R163221
o-Xylene	ND	0.0493		mg/Kg-dry	46.89	05/31/2023 5:31 PM	R163221
Total Xylenes	ND	0.0987		mg/Kg-dry	46.89	05/31/2023 5:31 PM	R163221
Toluene	ND	0.0493		mg/Kg-dry	46.89	05/31/2023 5:31 PM	R163221
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	91.9	80-130		%Rec	46.89	05/31/2023 5:31 PM	R163221
SS: Dibromofluoromethane	87.0	76.1-120		%Rec	46.89	05/31/2023 5:31 PM	R163221
SS: Toluene-d8	96.4	85-115		%Rec	46.89	05/31/2023 5:31 PM	R163221

**PERCENT MOISTURE**

Method: ASTM-D2216-Rev 2005

Analyst: KC

Percent Moisture	5.0	1.0	c	wt%	1	05/31/2023 9:08 AM	R163039
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Client Sample ID: SB-6B

Lab ID: 2305N04-012

Date Received: 05/26/2023 12:52 PM

Matrix: SOIL

Collection Date: 05/24/2023 11:40 AM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
<b>VOLATILE ORGANIC COMPOUNDS</b>							
				Method: EPA-8260B-Rev 2, Dec-96		Analyst: RWM	
Benzene	2.62	1.01		mg/Kg-dry	3534.91	05/31/2023 5:56 PM	R163221
Ethylbenzene	73.2	4.03		mg/Kg-dry	3534.91	05/31/2023 5:56 PM	R163221
m,p-Xylene	326	8.07		mg/Kg-dry	3534.91	05/31/2023 5:56 PM	R163221
Methyl tert-butyl ether	ND	4.03	G	mg/Kg-dry	3534.91	05/31/2023 5:56 PM	R163221
o-Xylene	126	4.03		mg/Kg-dry	3534.91	05/31/2023 5:56 PM	R163221
Total Xylenes	453	8.07		mg/Kg-dry	3534.91	05/31/2023 5:56 PM	R163221
Toluene	152	4.03		mg/Kg-dry	3534.91	05/31/2023 5:56 PM	R163221
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	89.8	80-130		%Rec	3534.91	05/31/2023 5:56 PM	R163221
SS: Dibromofluoromethane	97.5	76.1-120		%Rec	3534.91	05/31/2023 5:56 PM	R163221
SS: Toluene-d8	90.4	85-115		%Rec	3534.91	05/31/2023 5:56 PM	R163221

**PERCENT MOISTURE**

Method: ASTM-D2216-Rev 2005

Analyst: KC

Percent Moisture	12	1.0	c	wt%	1	05/31/2023 9:08 AM	R163039
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**Suburban Laboratories, Inc.**  
 1950 S. Batavia Ave., Suite 150, Geneva, IL 60134 (708) 544-3260

**Laboratory Results**

Client ID: CWM Company, Inc  
 Project Name: Jesse Food Mart

Report Date: June 05, 2023  
 Workorder: 2305N04

Client Sample ID: SB-7A

Lab ID: 2305N04-013

Date Received: 05/26/2023 12:52 PM

Matrix: SOIL

Collection Date: 05/24/2023 11:45 AM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
<b>VOLATILE ORGANIC COMPOUNDS</b>							
				Method: EPA-8260B-Rev 2, Dec-96		Analyst: RWM	
Benzene	ND	0.0110		mg/Kg-dry	39.59	05/31/2023 6:22 PM	R163221
Ethylbenzene	ND	0.0439		mg/Kg-dry	39.59	05/31/2023 6:22 PM	R163221
m,p-Xylene	ND	0.0877		mg/Kg-dry	39.59	05/31/2023 6:22 PM	R163221
Methyl tert-butyl ether	ND	0.0439		mg/Kg-dry	39.59	05/31/2023 6:22 PM	R163221
o-Xylene	ND	0.0439		mg/Kg-dry	39.59	05/31/2023 6:22 PM	R163221
Total Xylenes	ND	0.0877		mg/Kg-dry	39.59	05/31/2023 6:22 PM	R163221
Toluene	ND	0.0439		mg/Kg-dry	39.59	05/31/2023 6:22 PM	R163221
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	92.9	80-130		%Rec	39.59	05/31/2023 6:22 PM	R163221
SS: Dibromofluoromethane	86.7	76.1-120		%Rec	39.59	05/31/2023 6:22 PM	R163221
SS: Toluene-d8	96.4	85-115		%Rec	39.59	05/31/2023 6:22 PM	R163221
<b>PERCENT MOISTURE</b>							
				Method: ASTM-D2216-Rev 2005		Analyst: KC	
Percent Moisture	9.7	1.0	c	wt%	1	05/31/2023 9:08 AM	R163039

Client Sample ID: SB-7B

Lab ID: 2305N04-014

Date Received: 05/26/2023 12:52 PM

Matrix: SOIL

Collection Date: 05/24/2023 11:50 AM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
<b>VOLATILE ORGANIC COMPOUNDS</b>							
				Method: EPA-8260B-Rev 2, Dec-96		Analyst: RWM	
Benzene	2.89	1.20		mg/Kg-dry	3742.4	05/31/2023 6:47 PM	R163221
Ethylbenzene	83.3	4.81		mg/Kg-dry	3742.4	05/31/2023 6:47 PM	R163221
m,p-Xylene	372	9.62		mg/Kg-dry	3742.4	05/31/2023 6:47 PM	R163221
Methyl tert-butyl ether	ND	4.81	G	mg/Kg-dry	3742.4	05/31/2023 6:47 PM	R163221
o-Xylene	145	4.81		mg/Kg-dry	3742.4	05/31/2023 6:47 PM	R163221
Total Xylenes	517	9.62		mg/Kg-dry	3742.4	05/31/2023 6:47 PM	R163221
Toluene	180	4.81		mg/Kg-dry	3742.4	05/31/2023 6:47 PM	R163221
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	89.5	80-130		%Rec	3742.4	05/31/2023 6:47 PM	R163221
SS: Dibromofluoromethane	98.3	76.1-120		%Rec	3742.4	05/31/2023 6:47 PM	R163221
SS: Toluene-d8	93.9	85-115		%Rec	3742.4	05/31/2023 6:47 PM	R163221
<b>PERCENT MOISTURE</b>							
				Method: ASTM-D2216-Rev 2005		Analyst: KC	
Percent Moisture	22	1.0	c	wt%	1	05/31/2023 9:08 AM	R163039



**Suburban Laboratories, Inc.**

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

**Laboratory Results**

Client ID: CWM Company, Inc  
Project Name: Jesse Food Mart

Report Date: June 05, 2023  
Workorder: 2305N04

Client Sample ID: SB-8A

Lab ID: 2305N04-015

Date Received: 05/26/2023 12:52 PM

Matrix: SOIL

Collection Date: 05/24/2023 12:30 PM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
<b>VOLATILE ORGANIC COMPOUNDS</b>							
				Method: EPA-8260B-Rev 2, Dec-96		Analyst: RWM	
Benzene	ND	0.0115		mg/Kg-dry	36.47	05/31/2023 7:12 PM	R163221
Ethylbenzene	ND	0.0460		mg/Kg-dry	36.47	05/31/2023 7:12 PM	R163221
m,p-Xylene	ND	0.0919		mg/Kg-dry	36.47	05/31/2023 7:12 PM	R163221
Methyl tert-butyl ether	ND	0.0460		mg/Kg-dry	36.47	05/31/2023 7:12 PM	R163221
o-Xylene	ND	0.0460		mg/Kg-dry	36.47	05/31/2023 7:12 PM	R163221
Total Xylenes	ND	0.0919		mg/Kg-dry	36.47	05/31/2023 7:12 PM	R163221
Toluene	ND	0.0460		mg/Kg-dry	36.47	05/31/2023 7:12 PM	R163221
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	94.0	80-130		%Rec	36.47	05/31/2023 7:12 PM	R163221
SS: Dibromofluoromethane	85.6	76.1-120		%Rec	36.47	05/31/2023 7:12 PM	R163221
SS: Toluene-d8	96.1	85-115		%Rec	36.47	05/31/2023 7:12 PM	R163221
<b>PERCENT MOISTURE</b>							
				Method: ASTM-D2216-Rev 2005		Analyst: KC	
Percent Moisture	21	1.0	c	wt%	1	05/31/2023 9:08 AM	R163039

Client Sample ID: SB-8B

Lab ID: 2305N04-016

Date Received: 05/26/2023 12:52 PM

Matrix: SOIL

Collection Date: 05/24/2023 12:35 PM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
<b>VOLATILE ORGANIC COMPOUNDS</b>							
				Method: EPA-8260B-Rev 2, Dec-96		Analyst: RWM	
Benzene	ND	0.0129		mg/Kg-dry	40.77	05/31/2023 7:38 PM	R163221
Ethylbenzene	ND	0.0516		mg/Kg-dry	40.77	05/31/2023 7:38 PM	R163221
m,p-Xylene	ND	0.103		mg/Kg-dry	40.77	05/31/2023 7:38 PM	R163221
Methyl tert-butyl ether	ND	0.0516		mg/Kg-dry	40.77	05/31/2023 7:38 PM	R163221
o-Xylene	ND	0.0516		mg/Kg-dry	40.77	05/31/2023 7:38 PM	R163221
Total Xylenes	ND	0.103		mg/Kg-dry	40.77	05/31/2023 7:38 PM	R163221
Toluene	ND	0.0516		mg/Kg-dry	40.77	05/31/2023 7:38 PM	R163221
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	92.8	80-130		%Rec	40.77	05/31/2023 7:38 PM	R163221
SS: Dibromofluoromethane	93.3	76.1-120		%Rec	40.77	05/31/2023 7:38 PM	R163221
SS: Toluene-d8	96.2	85-115		%Rec	40.77	05/31/2023 7:38 PM	R163221
<b>PERCENT MOISTURE</b>							
				Method: ASTM-D2216-Rev 2005		Analyst: KC	
Percent Moisture	21	1.0	c	wt%	1	05/31/2023 9:08 AM	R163039



**Suburban Laboratories, Inc.**  
1930 S. Batavia Ave., Suite 150, Geneva, IL 60134 (708) 544-3260

**Laboratory Results**

**Client ID:** CWM Company, Inc  
**Project Name:** Jesse Food Mart

**Report Date:** June 05, 2023  
**Workorder:** 2305N04

**Client Sample ID:** SB-9A

**Lab ID:** 2305N04-017

**Date Received:** 05/26/2023 12:52 PM

**Matrix:** SOIL

**Collection Date:** 05/24/2023 12:40 PM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
<b>VOLATILE ORGANIC COMPOUNDS</b>							
				Method: EPA-8260B-Rev 2, Dec-96		Analyst: RWM	
Benzene	ND	0.0124		mg/Kg-dry	39.17	05/31/2023 8:03 PM	R163221
Ethylbenzene	ND	0.0496		mg/Kg-dry	39.17	05/31/2023 8:03 PM	R163221
m,p-Xylene	ND	0.0992		mg/Kg-dry	39.17	05/31/2023 8:03 PM	R163221
Methyl tert-butyl ether	ND	0.0496		mg/Kg-dry	39.17	05/31/2023 8:03 PM	R163221
o-Xylene	ND	0.0496		mg/Kg-dry	39.17	05/31/2023 8:03 PM	R163221
Total Xylenes	ND	0.0992		mg/Kg-dry	39.17	05/31/2023 8:03 PM	R163221
Toluene	ND	0.0496		mg/Kg-dry	39.17	05/31/2023 8:03 PM	R163221
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	92.6	80-130		%Rec	39.17	05/31/2023 8:03 PM	R163221
SS: Dibromofluoromethane	88.2	76.1-120		%Rec	39.17	05/31/2023 8:03 PM	R163221
SS: Toluene-d8	97.3	85-115		%Rec	39.17	05/31/2023 8:03 PM	R163221
<b>PERCENT MOISTURE</b>							
				Method: ASTM-D2216-Rev 2005		Analyst: KC	
Percent Moisture	21	1.0	c	wt%	1	05/31/2023 9:08 AM	R163039

**Client Sample ID:** SB-9B

**Lab ID:** 2305N04-018

**Date Received:** 05/26/2023 12:52 PM

**Matrix:** SOIL

**Collection Date:** 05/24/2023 12:45 PM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
<b>VOLATILE ORGANIC COMPOUNDS</b>							
				Method: EPA-8260B-Rev 2, Dec-96		Analyst: RWM	
Benzene	4.49	1.25		mg/Kg-dry	3966.3	05/31/2023 8:29 PM	R163221
Ethylbenzene	128	4.99		mg/Kg-dry	3966.3	05/31/2023 8:29 PM	R163221
m,p-Xylene	556	9.99		mg/Kg-dry	3966.3	05/31/2023 8:29 PM	R163221
Methyl tert-butyl ether	ND	4.99	G	mg/Kg-dry	3966.3	05/31/2023 8:29 PM	R163221
o-Xylene	217	4.99		mg/Kg-dry	3966.3	05/31/2023 8:29 PM	R163221
Total Xylenes	773	9.99		mg/Kg-dry	3966.3	05/31/2023 8:29 PM	R163221
Toluene	276	4.99		mg/Kg-dry	3966.3	05/31/2023 8:29 PM	R163221
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	91.6	80-130		%Rec	3966.3	05/31/2023 8:29 PM	R163221
SS: Dibromofluoromethane	97.7	76.1-120		%Rec	3966.3	05/31/2023 8:29 PM	R163221
SS: Toluene-d8	90.9	85-115		%Rec	3966.3	05/31/2023 8:29 PM	R163221
<b>PERCENT MOISTURE</b>							
				Method: ASTM-D2216-Rev 2005		Analyst: KC	
Percent Moisture	21	1.0	c	wt%	1	05/31/2023 9:08 AM	R163039





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

**Laboratory Results**

Client ID: CWM Company, Inc  
 Project Name: Jesse Food Mart

Report Date: June 05, 2023  
 Workorder: 2305N04

Client Sample ID: SB-10A

Lab ID: 2305N04-019

Date Received: 05/26/2023 12:52 PM

Matrix: SOIL

Collection Date: 05/24/2023 12:50 PM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
<b>VOLATILE ORGANIC COMPOUNDS</b>							
				Method: EPA-8260B-Rev 2, Dec-96		Analyst: RWM	
Benzene	ND	0.0147		mg/Kg-dry	46.21	05/31/2023 8:54 PM	R163221
Ethylbenzene	ND	0.0586		mg/Kg-dry	46.21	05/31/2023 8:54 PM	R163221
m,p-Xylene	ND	0.117		mg/Kg-dry	46.21	05/31/2023 8:54 PM	R163221
Methyl tert-butyl ether	ND	0.0586		mg/Kg-dry	46.21	05/31/2023 8:54 PM	R163221
o-Xylene	ND	0.0586		mg/Kg-dry	46.21	05/31/2023 8:54 PM	R163221
Total Xylenes	ND	0.117		mg/Kg-dry	46.21	05/31/2023 8:54 PM	R163221
Toluene	ND	0.0586		mg/Kg-dry	46.21	05/31/2023 8:54 PM	R163221
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	92.4	80-130		%Rec	46.21	05/31/2023 8:54 PM	R163221
SS: Dibromofluoromethane	86.2	76.1-120		%Rec	46.21	05/31/2023 8:54 PM	R163221
SS: Toluene-d8	96.0	85-115		%Rec	46.21	05/31/2023 8:54 PM	R163221
<b>PERCENT MOISTURE</b>							
				Method: ASTM-D2216-Rev 2005		Analyst: KC	
Percent Moisture	21	1.0	c	wt%	1	05/31/2023 9:08 AM	R163039

Client Sample ID: SB-10B

Lab ID: 2305N04-020

Date Received: 05/26/2023 12:52 PM

Matrix: SOIL

Collection Date: 05/24/2023 12:55 PM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
<b>VOLATILE ORGANIC COMPOUNDS</b>							
				Method: EPA-8260B-Rev 2, Dec-96		Analyst: RWM	
Benzene	1.88	1.23		mg/Kg-dry	3960.58	05/31/2023 9:19 PM	R163221
Ethylbenzene	55.9	4.94		mg/Kg-dry	3960.58	05/31/2023 9:19 PM	R163221
m,p-Xylene	251	9.87		mg/Kg-dry	3960.58	05/31/2023 9:19 PM	R163221
Methyl tert-butyl ether	ND	4.94	G	mg/Kg-dry	3960.58	05/31/2023 9:19 PM	R163221
o-Xylene	96.3	4.94		mg/Kg-dry	3960.58	05/31/2023 9:19 PM	R163221
Total Xylenes	347	9.87		mg/Kg-dry	3960.58	05/31/2023 9:19 PM	R163221
Toluene	120	4.94		mg/Kg-dry	3960.58	05/31/2023 9:19 PM	R163221
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	91.0	80-130		%Rec	3960.58	05/31/2023 9:19 PM	R163221
SS: Dibromofluoromethane	96.2	76.1-120		%Rec	3960.58	05/31/2023 9:19 PM	R163221
SS: Toluene-d8	91.7	85-115		%Rec	3960.58	05/31/2023 9:19 PM	R163221
<b>PERCENT MOISTURE</b>							
				Method: ASTM-D2216-Rev 2005		Analyst: KC	
Percent Moisture	20	1.0	c	wt%	1	05/31/2023 9:08 AM	R163039



**Suburban Laboratories, Inc.**

1950 S. Batavia Ave., Suite 150, Geneva, IL 60134 (708) 544-3200

**Laboratory Results**

Client ID: CWM Company, Inc  
Project Name: Jesse Food Mart

Report Date: June 05, 2023  
Workorder: 2305N04

Client Sample ID: SB-11A

Lab ID: 2305N04-021

Date Received: 05/26/2023 12:52 PM

Matrix: SOIL

Collection Date: 05/24/2023 1:00 PM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
<b>VOLATILE ORGANIC COMPOUNDS</b>							
				Method: EPA-8260B-Rev 2, Dec-96		Analyst: RWM	
Benzene	ND	0.0121		mg/Kg-dry	46.59	05/31/2023 9:44 PM	R163221
Ethylbenzene	ND	0.0484		mg/Kg-dry	46.59	05/31/2023 9:44 PM	R163221
m,p-Xylene	ND	0.0968		mg/Kg-dry	46.59	05/31/2023 9:44 PM	R163221
Methyl tert-butyl ether	ND	0.0484		mg/Kg-dry	46.59	05/31/2023 9:44 PM	R163221
o-Xylene	ND	0.0484		mg/Kg-dry	46.59	05/31/2023 9:44 PM	R163221
Total Xylenes	ND	0.0968		mg/Kg-dry	46.59	05/31/2023 9:44 PM	R163221
Toluene	ND	0.0484		mg/Kg-dry	46.59	05/31/2023 9:44 PM	R163221
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	92.3	80-130		%Rec	46.59	05/31/2023 9:44 PM	R163221
SS: Dibromofluoromethane	86.0	76.1-120		%Rec	46.59	05/31/2023 9:44 PM	R163221
SS: Toluene-d8	95.6	85-115		%Rec	46.59	05/31/2023 9:44 PM	R163221
<b>PERCENT MOISTURE</b>							
				Method: ASTM-D2216-Rev 2005		Analyst: KC	
Percent Moisture	3.7	1.0	c	wt%	1	05/31/2023 9:08 AM	R163039

Client Sample ID: SB-11B

Lab ID: 2305N04-022

Date Received: 05/26/2023 12:52 PM

Matrix: SOIL

Collection Date: 05/24/2023 1:10 PM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
<b>VOLATILE ORGANIC COMPOUNDS</b>							
				Method: EPA-8260B-Rev 2, Dec-96		Analyst: RWM	
Benzene	2.19	1.19		mg/Kg-dry	4404.74	05/31/2023 10:10 PM	R163221
Ethylbenzene	61.6	4.76		mg/Kg-dry	4404.74	05/31/2023 10:10 PM	R163221
m,p-Xylene	275	9.51		mg/Kg-dry	4404.74	05/31/2023 10:10 PM	R163221
Methyl tert-butyl ether	ND	4.76	G	mg/Kg-dry	4404.74	05/31/2023 10:10 PM	R163221
o-Xylene	108	4.76		mg/Kg-dry	4404.74	05/31/2023 10:10 PM	R163221
Total Xylenes	382	9.51		mg/Kg-dry	4404.74	05/31/2023 10:10 PM	R163221
Toluene	135	4.76		mg/Kg-dry	4404.74	05/31/2023 10:10 PM	R163221
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	89.8	80-130		%Rec	4404.74	05/31/2023 10:10 PM	R163221
SS: Dibromofluoromethane	95.5	76.1-120		%Rec	4404.74	05/31/2023 10:10 PM	R163221
SS: Toluene-d8	92.5	85-115		%Rec	4404.74	05/31/2023 10:10 PM	R163221
<b>PERCENT MOISTURE</b>							
				Method: ASTM-D2216-Rev 2005		Analyst: KC	
Percent Moisture	7.4	1.0	c	wt%	1	05/31/2023 9:08 AM	R163039



**Suburban Laboratories, Inc.**  
 1930 S. Batavia Ave., Suite 150, Geneva, IL 60134 (708) 544-3260

**Laboratory Results**

Client ID: CWM Company, Inc  
 Project Name: Jesse Food Mart

Report Date: June 05, 2023  
 Workorder: 2305N04

Client Sample ID: SB-12A

Lab ID: 2305N04-023

Date Received: 05/26/2023 12:52 PM

Matrix: SOIL

Collection Date: 05/24/2023 1:15 PM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
<b>VOLATILE ORGANIC COMPOUNDS</b>							
				Method: EPA-8260B-Rev 2, Dec-96		Analyst: RWM	
Benzene	ND	0.0126		mg/Kg-dry	39.39	05/31/2023 10:35 PM	R163221
Ethylbenzene	ND	0.0505		mg/Kg-dry	39.39	05/31/2023 10:35 PM	R163221
m,p-Xylene	ND	0.101		mg/Kg-dry	39.39	05/31/2023 10:35 PM	R163221
Methyl tert-butyl ether	ND	0.0505		mg/Kg-dry	39.39	05/31/2023 10:35 PM	R163221
o-Xylene	ND	0.0505		mg/Kg-dry	39.39	05/31/2023 10:35 PM	R163221
Total Xylenes	ND	0.101		mg/Kg-dry	39.39	05/31/2023 10:35 PM	R163221
Toluene	ND	0.0505		mg/Kg-dry	39.39	05/31/2023 10:35 PM	R163221
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	92.8	80-130		%Rec	39.39	05/31/2023 10:35 PM	R163221
SS: Dibromofluoromethane	84.3	76.1-120		%Rec	39.39	05/31/2023 10:35 PM	R163221
SS: Toluene-d8	104	85-115		%Rec	39.39	05/31/2023 10:35 PM	R163221
<b>PERCENT MOISTURE</b>							
				Method: ASTM-D2216-Rev 2005		Analyst: KC	
Percent Moisture	22	1.0	c	wt%	1	05/31/2023 9:08 AM	R163039

Client Sample ID: SB-12B

Lab ID: 2305N04-024

Date Received: 05/26/2023 12:52 PM

Matrix: SOIL

Collection Date: 05/24/2023 1:20 PM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
<b>VOLATILE ORGANIC COMPOUNDS</b>							
				Method: EPA-8260B-Rev 2, Dec-96		Analyst: RWM	
Benzene	2.15	1.28		mg/Kg-dry	4100.24	05/31/2023 11:00 PM	R163221
Ethylbenzene	63.0	5.12		mg/Kg-dry	4100.24	05/31/2023 11:00 PM	R163221
m,p-Xylene	285	10.2		mg/Kg-dry	4100.24	05/31/2023 11:00 PM	R163221
Methyl tert-butyl ether	ND	5.12	G	mg/Kg-dry	4100.24	05/31/2023 11:00 PM	R163221
o-Xylene	108	5.12		mg/Kg-dry	4100.24	05/31/2023 11:00 PM	R163221
Total Xylenes	393	10.2		mg/Kg-dry	4100.24	05/31/2023 11:00 PM	R163221
Toluene	134	5.12		mg/Kg-dry	4100.24	05/31/2023 11:00 PM	R163221
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	90.1	80-130		%Rec	4100.24	05/31/2023 11:00 PM	R163221
SS: Dibromofluoromethane	94.4	76.1-120		%Rec	4100.24	05/31/2023 11:00 PM	R163221
SS: Toluene-d8	91.4	85-115		%Rec	4100.24	05/31/2023 11:00 PM	R163221
<b>PERCENT MOISTURE</b>							
				Method: ASTM-D2216-Rev 2005		Analyst: KC	
Percent Moisture	20	1.0	c	wt%	1	05/31/2023 9:08 AM	R163039



**Suburban Laboratories, Inc.**  
 1930 S. Batavia Ave., Suite 150, Geneva, IL 60134 (708) 544-5260

**PREP DATES REPORT**

**Client:** CWM Company, Inc  
**Project:** Jesse Food Mart

**Report Date:** June 05, 2023  
**Lab Order:** 2305N04

Sample ID	Collection Date	Batch ID	Prep Test Name	TCLP Date	Prep Date
2305N04-001A	5/24/2023 10:05:00 AM	90047	CLOSED SYSTEM P&T VOC Prep		5/30/2023
2305N04-002A	5/24/2023 10:15:00 AM	90047	CLOSED SYSTEM P&T VOC Prep		5/30/2023
2305N04-003A	5/24/2023 10:20:00 AM	90047	CLOSED SYSTEM P&T VOC Prep		5/30/2023
2305N04-004A	5/24/2023 10:25:00 AM	90047	CLOSED SYSTEM P&T VOC Prep		5/30/2023
2305N04-005A	5/24/2023 10:30:00 AM	90047	CLOSED SYSTEM P&T VOC Prep		5/30/2023
2305N04-006A	5/24/2023 10:40:00 AM	90047	CLOSED SYSTEM P&T VOC Prep		5/30/2023
2305N04-007A	5/24/2023 10:45:00 AM	90047	CLOSED SYSTEM P&T VOC Prep		5/30/2023
2305N04-008A	5/24/2023 10:55:00 AM	90047	CLOSED SYSTEM P&T VOC Prep		5/30/2023
2305N04-009A	5/24/2023 11:00:00 AM	90047	CLOSED SYSTEM P&T VOC Prep		5/30/2023
2305N04-010A	5/24/2023 11:05:00 AM	90047	CLOSED SYSTEM P&T VOC Prep		5/30/2023
2305N04-011A	5/24/2023 11:30:00 AM	90047	CLOSED SYSTEM P&T VOC Prep		5/30/2023
2305N04-012A	5/24/2023 11:40:00 AM	90047	CLOSED SYSTEM P&T VOC Prep		5/30/2023
2305N04-013A	5/24/2023 11:45:00 AM	90047	CLOSED SYSTEM P&T VOC Prep		5/30/2023
2305N04-014A	5/24/2023 11:50:00 AM	90047	CLOSED SYSTEM P&T VOC Prep		5/30/2023
2305N04-015A	5/24/2023 12:30:00 PM	90047	CLOSED SYSTEM P&T VOC Prep		5/30/2023
2305N04-016A	5/24/2023 12:35:00 PM	90151	CLOSED SYSTEM P&T VOC Prep		6/5/2023
2305N04-017A	5/24/2023 12:40:00 PM	90151	CLOSED SYSTEM P&T VOC Prep		6/5/2023
2305N04-018A	5/24/2023 12:45:00 PM	90151	CLOSED SYSTEM P&T VOC Prep		6/5/2023
2305N04-019A	5/24/2023 12:50:00 PM	90151	CLOSED SYSTEM P&T VOC Prep		6/5/2023
2305N04-020A	5/24/2023 12:55:00 PM	90151	CLOSED SYSTEM P&T VOC Prep		6/5/2023
2305N04-021A	5/24/2023 1:00:00 PM	90151	CLOSED SYSTEM P&T VOC Prep		6/5/2023
2305N04-022A	5/24/2023 1:10:00 PM	90151	CLOSED SYSTEM P&T VOC Prep		6/5/2023
2305N04-023A	5/24/2023 1:15:00 PM	90151	CLOSED SYSTEM P&T VOC Prep		6/5/2023
2305N04-024A	5/24/2023 1:20:00 PM	90151	CLOSED SYSTEM P&T VOC Prep		6/5/2023



Suburban Laboratories, Inc.

1959 S. Batavia Ave., Suite 150, Geneva, IL 60134 (708) 544-3260

## Qualifier Definitions

WO#: 2305N04

Date: 6/5/2023

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### Qualifiers:

*/x	Value exceeds Maximum Contaminant Level
B	Analyte detected in the associated Method Blank
C	Value is below Minimum Concentration Limit
c	Analyte not in TNI/NELAC scope of accreditation
E	Estimated, detected above quantitation range
G	Refer to case narrative page for specific comments
H	Holding times for preparation or analysis exceeded
J	Analyte detected below quantitation limit (QL)
N	Tentatively identified compounds
ND	Not Detected at the Reporting Limit
P	Present
Q	Accreditation is not available from Wisconsin
R	RPD outside accepted recovery limits
S	Spike Recovery outside accepted recovery limits
T	Analyte detected in sample trip blank
V	EPA requires field analysis/filtration. Lab analysis would be considered past hold time.
WI	This sample was ran at the Wisconsin Laboratory, WI DNR Certified #246179890



# SUBURBAN LABORATORIES, Inc.

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

Tel. 708.544.3260

login@suburbanlabs.com

www.suburbanlabs.com

## CHAIN OF CUSTODY RECORD

Company Name: **CWM Company Inc.**  
 Company Address: **701 S. Grand Ave W**  
 City: **Springfield** State: **IL** Zip: **62704**  
 Office: **217-522-8001** Mobile: **18009** Fax: **18009**  
 Email Address: **CWM@CWMCompany.com**  
 Project ID / Location: **Jesse Food Mart**  
 Project Manager (Report to): **Carol Rowe**  
 Sample Collector(s): **CJG / GTR**

TURNAROUND TIME REQUESTED  
 Normal  RUSH\*  
 \* Must be pre-approved and surcharges apply. Checking this box indicates your approval of surcharges.  
 Date and Time Report Needed: \_\_\_\_\_  
 Specify Regulatory Program:  None/Info Only  
 LUST  SRP  SDWA  
 503 Sludge  NPDES  MWRDGC  
 Disposal  CCDD  OTHER - Specify Below

ANALYSIS & METHOD REQUESTED  
 Enter an "X" in box below for request

Page **1** of **2**  
 PO # \_\_\_\_\_  
 Report Type  Normal  Special\*  
 \* Additional charges apply for QC reports and raw data. Specify in comments section  
 Shipping Method \_\_\_\_\_

LAB USE ONLY  
 Work Order # **2305104**  
 Temperature of Received Samples **9.3** °C  
 Received within 24 hours of collection?  No  Yes  
 Lab Comment \_\_\_\_\_ LAB # \_\_\_\_\_

	SAMPLE IDENTIFICATION (Use 1 line per container type)		COLLECTION		MATRIX	GRAB/COMP.	CONTAINERS		PRESERVATIVE
	DATE	TIME	QTY	SIZE & TYPE					
1	SB-1A	5/24/23	10:05	S	G	24	40ml/4oz	MeOH/none	XX
2	SB-1B		10:15						
3	SB-2A		10:20						
4	SB-2B		10:25						
5	SB-3A		10:30						
6	SB-3B		10:40						
7	SB-4A		10:45						
8	SB-4B		10:55						
9	SB-5A		11:00						
10	SB-5B		11:05						
11	SB-6A		11:30						
12	SB-6B		11:40						

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MATRIX: Drinking Water (DW), Soil (S), Waste Water (WW), Surface Water (SW), Ground Water (GW), Solid Waste (WA), Sludge (L), Wipe (P) CONTAINER: 2oz, 4oz, 8oz, 40ml Vial, 500ml, Liter (L), Tube, Glass (G), Plastic (P) PRESERVATIVE: H<sub>2</sub>SO<sub>4</sub>, HCl, HNO<sub>3</sub>, Methanol (MeOH), NaOH, Sodium Bisulfate (NaBS), NaThio

COMMENTS & SPECIAL INSTRUCTIONS:

1. Relinquished By: <i>[Signature]</i> Date: <b>5/26/23</b>	2. Relinquished By: <i>[Signature]</i> Date: <b>5/26/23</b>	3. Relinquished By: _____ Date: _____	4. Relinquished By: _____ Date: _____
Received By: <i>[Signature]</i> Time: <b>9:50</b> <input type="checkbox"/> Ice	Received By: <i>[Signature]</i> Time: <b>1:15</b> <input type="checkbox"/> Ice	Received By: _____ Time: _____ <input type="checkbox"/> Ice	Received By: _____ Time: _____ <input type="checkbox"/> Ice

THIS FORM MUST BE FILLED OUT COMPLETELY BY THE SAMPLE COLLECTOR OR SUBMITTER AND ORIGINAL FORM MUST ACCOMPANY SAMPLES AT ALL TIMES. Rev 2/17

Electronic Filing: Received, Clerk's Office 07/24/2024

000082



# SUBURBAN LABORATORIES, Inc.

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

Tel. 708.544.3260

login@suburbanlabs.com

www.suburbanlabs.com

## CHAIN OF CUSTODY RECORD

Company Name: CWM Company Inc.  
 Company Address: 701 S Grand Ave W  
 City: Springfield State: IL Zip: 62704  
 Office: 217-522-8001 Mobile: \_\_\_\_\_ Fax: 18009  
 Email Address: CWM@CWMCompany.com  
 Project ID / Location: Jesse Food Mart  
 Project Manager (Report to): Carol Rowe  
 Sample Collector(s): CJG / GTR

TURNAROUND TIME REQUESTED  
 Normal  RUSH\*  
 \* Must be pre-approved and surcharges apply. Checking this box indicates your approval of surcharges.  
 Date and Time Report Needed: \_\_\_\_\_

ANALYSIS & METHOD REQUESTED  
 Enter an "X" in box below for request

Page 2 of 2  
 PO # \_\_\_\_\_  
 Report Type:  Normal  Special  
 \* Additional charges apply for QC reports and raw data. Specify in comments section  
 Shipping Method \_\_\_\_\_

Specify Regulatory Program:  None/Info Only  
 LUST  SRP  SDWA  
 503 Sludge  NPDES  MWRDGC  
 Disposal  CCDD  OTHER - Specify Below

LAB USE ONLY  
 Work Order # 23051104  
 Temperature of Received Samples: 9.3 °C  
 Received within 24 hours of collection?  No  Yes  
 Lab Comment \_\_\_\_\_ LAB # \_\_\_\_\_

	SAMPLE IDENTIFICATION (Use 1 line per container type)		COLLECTION		MATRIX	GRAB/COMP.	CONTAINERS		PRESERVATIVE
	DATE	TIME	DATE	TIME			Qty	SIZE & TYPE	
1	SB-7A	5/24/23	11:45		S	G	2/1	40ml/4oz	MeOH/none
2	SB-7B		11:50						
3	SB-8A		12:30						
4	SB-8B		12:35						
5	SB-9A		12:40						
6	SB-9B		12:45						
7	SB-10A		12:50						
8	SB-10B		12:55						
9	SB-11A		13:00						
10	SB-11B		13:10						
11	SB-12A		13:15						
12	SB-12B		13:20						

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97

MATRIX: Drinking Water (DW), Soil (S), Waste Water (WW), Surface Water (SW), Ground Water (GW), Solid Waste (WA), Sludge (U), Wipe (P) CONTAINER: 2oz, 4oz, 8oz, 40ml Vial, 500ml, Liter (L), Tube, Glass (G), Plastic (P) PRESERVATIVE: H<sub>2</sub>SO<sub>4</sub>, HCl, HNO<sub>3</sub>, Methanol (MeOH), NaOH, Sodium Bisulfate (NaB), NaTno

COMMENTS & SPECIAL INSTRUCTIONS:

1. Relinquished By: <u>[Signature]</u> Date: <u>5/26/23</u>	2. Relinquished By: <u>[Signature]</u> Date: <u>5/26/23</u>	3. Relinquished By: _____ Date: _____	4. Relinquished By: _____ Date: _____
Received By: <u>[Signature]</u> Time: <u>9:50</u> <input type="checkbox"/> Ice	Received By: <u>[Signature]</u> Time: <u>1:15</u> <input type="checkbox"/> Ice	Received By: _____ Time: _____ <input type="checkbox"/> Ice	Received By: _____ Time: _____ <input type="checkbox"/> Ice

Electronic Filing: Received, Clerk's Office 07/24/2024

000083



# 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, 6/57 - 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): 20230338 IEPA LPC# (10-digit): 0950205070  
Site Name: Jesse Food Mart  
Site Address (Not a P.O. Box): 275 South Academy Street  
City: Galesburg County: Knox ZIP Code: 61401

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.

GTR  
(Initial)  
GTR  
(Initial)  
GTR  
(Initial)  
GTR  
(Initial)

### C. Laboratory Representative



I certify that:

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

OR  
(Initial)  
RE  
(Initial)  
RE  
(Initial)  
RE  
(Initial)  
NR  
(Initial)




- 6. SW-846 Analytical Laboratory Procedure (USEPA) methods were used for the analyses.
- 7. An accredited lab performed quantitative analysis using test methods identified in 35 IAC 186.180 (for samples collected on or after January 1, 2003).

  
(Initial)  
  
(Initial)

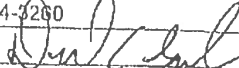
D. Signatures

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 Tod Rowa  
Title Engineer III  
Company CWM Company, Inc.  
Address 701 South Grand Ave. West  
City Springfield  
State IL  
Zip Code 62704  
Phone 217-522-8001  
Signature   
Date 5-26-2023

Laboratory Representative

Name Dan GALEHER  
Title Senior P.M.  
Company Suburban Laboratories, Inc.  
Address 1950 S. Batavia  
City Geneva  
State Illinois  
Zip Code 60134  
Phone 708-544-3260  
Signature   
Date 6-20-23

# **APPENDIX E**

## **OFFICE OF THE STATE FIRE MARSHAL PERMIT FOR ABANDONMENT**

**45-DAY REPORT  
JESSE FOOD MART  
GALESBURG, ILLINOIS**



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

**FOR OFFICE USE ONLY**  
 Facility # 3007532  
 Permit # 00481-2023ABN  
 Request Rec'd 05/05/2023  
 Amended Date  
 Approval Date 5/7/2023 DS  
 Permit Expires 11/8/2023

Permit for ABANDONMENT IN PLACE of Underground Storage Tank(s) and Piping for Petroleum and Hazardous Substances.

Permission to abandon in place underground storage tank(s) or piping is hereby granted. Such abandonment must be in complete accordance with acceptable materials as specified in the Federal Register, Part II Environmental Protection Agency, 40 CFR Parts 280 and 281, and also with all sections of 41 Illinois Administrative Code, Parts 174, 175, and 176. 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) <b>OWNER OF TANKS</b> - Corporation, partnership, or other business entity:</p> <p>Jesse Food Mart                  275 S. Academy Street                  Galesburg, IL 61401</p> <p>Contact: Parminder Kaur Kaur (309) 221-4544</p>	<p>(2) <b>FACILITY</b> - name and address where tanks are located:</p> <p>Quick Stop One                  275 South Academy                  Galesburg, IL 61401</p> <p>Contact: Parminder Kaur (309) 221-4544</p>
--	--

(3) **ABANDONMENT IN PLACE OF TANKS:**

- (a) *Number and size tanks being abandoned: (TK # 1) - 12,000, (TK # 2, 3) - 6,000*
- (b) *Product stored in each tank: (TK # 1) - Gasoline - Regular, (TK # 2) - Gasoline - Mid-grade, (TK # 3) - Gasoline - Premium*
- (c) *Location of tanks being abandoned:*  
*The end of the 12K UST is approximatel 8 feet from the end of the building. The invert of the 12K UST is approximatley 12 to 13 feet. Removal of this ust will mostlikey undermine the building. Removal of the either of the two 6K UST would mostlikey cause the 12K UST to move and threaten foundation of the building. See Site Map*

**CONTAMINATED SITE! IEMA Number: 2023-0338**

(d) *Location of piping being abandoned:*

- (4) This permit is VOID if contamination is revealed during abandonment procedures or if tanks are not as indicated on your granted permit site plan. If contamination is revealed, this abandonment can continue only when the contaminated site section (2) of the certification on site condition has been submitted to our Office.
- (5) **SPECIAL CONTINGENCIES** : Piping being removed under a separate permit
- (6) The owner must notify this Office when completion of tank abandonment has occurred, on the Notification for Underground Storage Tank Form. This form can be obtained at [www.sfm.illinois.gov](http://www.sfm.illinois.gov) or by calling (217)785-1020.

<p>(7) <b>PERSON, FIRM OR COMPANY PERFORMING WORK:</b></p>	
<p>CW3M Company, Inc.                  701 West South Grand Avenue                  Springfield, IL 62704</p>	<p>Contact Person: Carol Rowe                  Phone: (217) 522-8001                  Contractor Registration # IL1723 Exp. 8/9/2024</p>

Sincerely,

Daniel Starks

cc: Storage Tank Safety Specialist  
 Division File

**SITE** SANGAMON VALLEY LANDFILL 217-391-0638  
2565 SANDHILL RD SPRINGFIELD, IL 62707

**CUSTOMER** 000999  
CASH CUSTOMER  
SPRINGHILL ROAD  
SPRINGFIELD, IL 62701

Contract:GATE RATE 2010

<b>SITE</b> 01	<b>TICKET #</b> 1172428	<b>CELL</b>
<b>WEIGHMASTER</b> LORETTA P.		
<b>DATE/TIME IN</b> 6/7/23 9:57 am	<b>DATE/TIME OUT</b> 6/7/23 10:05 am	
<b>VEHICLE</b> CSHPU	<b>CONTAINER</b>	
<b>REFERENCE</b> truck2		
<b>BILL OF LADING</b>		

SCALE IN GROSS WEIGHT 7,520 NET TONS 0.17 INBOUND  
SCALE OUT TARE WEIGHT 7,180 NET WEIGHT 340 CASH

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
2.00	YD	Tracking QTY				
0.17	tn	C&D Origin:ILLINOIS 100%	\$105.11	\$96.43	\$0.00	\$96.43
1.00		ENVIRONMENTAL FEE 1	\$19.71	\$19.71	\$0.00	\$19.71
1.00		FUEL RECOVERY FEE	9.82%	\$9.47	\$0.00	\$9.47

OPERATING HOURS: 6:15 AM - 3:30 PM MONDAY-FRIDAY  
CLOSED SATURDAY

This is to certify that this load does not contain any hazardous materials, medical waste, liquid waste, or any unauthorized special waste of any type.

THANK YOU AND HAVE A NICE DAY!!!!

The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.

RUPR (04/19)

SIGNATURE \_\_\_\_\_

Payment by: CREDIT CARD-SCALE \$125.61

NET AMOUNT	\$125.61
TENDERED	\$125.61
CHANGE	\$0.00
CHECK#	

Check# v

**SITE** SANGAMON VALLEY LANDFILL 217-391-0638  
2565 SANDHILL RD SPRINGFIELD, IL 62707

**CUSTOMER** 000999  
CASH CUSTOMER  
SPRINGHILL ROAD  
SPRINGFIELD, IL 62701

Contract:GATE RATE 2010

<b>SITE</b> 01	<b>TICKET #</b> 1172430	<b>CELL</b>
<b>WEIGHMASTER</b> LORETTA P.		
<b>DATE/TIME IN</b> 6/7/23 9:56 am	<b>DATE/TIME OUT</b> 6/7/23 10:10 am	
<b>VEHICLE</b> CSHPU	<b>CONTAINER</b>	
<b>REFERENCE</b> truck1		
<b>BILL OF LADING</b>		

SCALE IN GROSS WEIGHT 8,100 NET TONS 0.20 INBOUND  
SCALE OUT TARE WEIGHT 7,700 NET WEIGHT 400 CASH

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
2.00	YD	Tracking QTY				
0.20	tn	C&D Origin:ILLINOIS 100%	\$105.11	\$96.43	\$0.00	\$96.43
1.00		ENVIRONMENTAL FEE 1	\$19.71	\$19.71	\$0.00	\$19.71
1.00		FUEL RECOVERY FEE	9.82%	\$9.47	\$0.00	\$9.47

OPERATING HOURS: 6:15 AM - 3:30 PM MONDAY-FRIDAY  
CLOSED SATURDAY

This is to certify that this load does not contain any hazardous materials, medical waste, liquid waste, or any unauthorized special waste of any type.

THANK YOU AND HAVE A NICE DAY!!!!

The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.

Payment by: CREDIT CARD-SCALE \$125.61

NET AMOUNT	\$125.61
TENDERED	\$125.61
CHANGE	\$0.00

Check# v



**OFFICE OF THE ILLINOIS  
STATE FIRE MARSHAL**

JB Pritzker, Governor  
James A. Rivera, State Fire Marshal

8/10/2023

Jesse Foodmart, Inc.  
C/O Parminder Kaur  
275 South Academy Street  
Galesburg, IL 61401

In Re: Facility No. 3007532  
IEMA Incident No. 20230338  
Quick Stop One  
275 South Academy  
Galesburg, Knox, IL 61401

Dear Applicant:

The Reimbursement Eligibility and Deductible Application received on August 02, 2023 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 6000 gallon Gasoline  
Tank 3 6000 gallon Gasoline

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

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

1. Neither the owner nor the operator is the United States Government,
2. The tank does not contain fuel which is exempt from the Motor Fuel Tax Law,
3. The costs were incurred as a result of a confirmed release of any of the following substances:

"Fuel", as defined in Section 1.19 of the Motor Fuel Tax Law

Aviation fuel

Heating oil

Kerosene

Used oil, which has been refined from crude oil used in a motor vehicle, as defined in Section 1.3 of the Motor Fuel Tax Law.

4. The owner or operator registered the tank and paid all fees in accordance with the statutory and regulatory requirements of the Gasoline Storage Act.

5. The owner or operator notified the Illinois Emergency Management Agency of a confirmed release, the costs were incurred after the notification and the costs were a result of a release of a substance listed in this Section. Costs of corrective action or indemnification incurred before providing that notification shall not be eligible for payment.
6. The costs have not already been paid to the owner or operator under a private insurance policy, other written agreement, or court order.
7. The costs were associated with "corrective action".

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



**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**

7022 1670 0001 4382 3772

OCT 24 2023

Jesse Food Mart  
Attn: Parminder Kaur  
275 South Academy Street  
Galesburg, Illinois 61401

Re: 0950205070 -- Knox County  
Galesburg/Jesse Food Mart  
275 South Academy Street  
Leaking UST Incident 20230338  
Leaking UST Technical File

EPA-DIVISION OF RECORDS MANAGEMENT  
RELEASABLE

DEC 19 2023

REVIEWER: SAB

Dear Ms. Kaur:

The Illinois Environmental Protection Agency (Illinois EPA) has reviewed the 45-Day Report (report), which included a Stage 1 Site Investigation Plan and Budget certification, and Supplemental Information, for the above-referenced incident. The information, dated June 20, 2023, and August 24, 2023, was received by the Illinois EPA on June 26, 2023, and August 24, 2023, respectively. 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 report is approved pursuant to 35 Ill. Adm. Code 734.505(b) and 734.510(a). Therefore, the 45-day reporting requirements of Section 57.6 of the Act and 35 Ill. Adm. Code 734.210(d) have been satisfied.

Pursuant to your certification, the Illinois EPA requires modification of the Stage 1 Site Investigation plan; therefore, the plan is conditionally approved with the Illinois EPA's modifications. The Illinois EPA has determined that the modifications listed in Attachment A must be conducted in accordance with 35 Ill. Adm. Code 734.315. The budget, if applicable, is approved, and costs must not exceed the amounts set forth in 35 Ill. Adm. Code 734. Subpart H, Appendix D, and Appendix E. Please be advised that, if you do not meet the eligibility requirements as determined by the Office of the State Fire Marshal, you may not be entitled to payment from the Underground Storage Tank Fund for costs incurred. You must proceed with the Stage 1 site investigation in accordance with 35 Ill. Adm. Code 734.315.

Further, pursuant to 35 Ill. Adm. Code 734.145, it is required that the Illinois EPA be notified of field activities prior to the date the field activities take place. This notice must include a description of the field activities to be conducted; the name of the person conducting the activities; and the date, time, and place the activities will be conducted and shall be made to EPA.FieldNotifications@illinois.gov. This notification of field activities must be provided at least two weeks prior to the scheduled field activities.

The Illinois EPA requires that the owner or operator submit a site investigation plan and budget for the subsequent stage of investigation (including the results of the Stage 1 site investigation) or a site investigation completion report (if the extent of contamination is defined) within 90 days of the date of this letter pursuant to Sections 57.7(a) and 57.12(c) and (d) of the Act and 35 Ill. Adm. Code 734.305. Please note that the Illinois EPA does not require the submission of a budget if the owner or operator does not intend to seek payment from the Underground Storage Tank Fund.

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

PLEASE PRINT ON RECYCLED PAPER

Page 2

This action does not constitute any decision or determination regarding the timeliness of the submittal of the report. This decision does not waive or otherwise preclude any enforcement action the Illinois EPA may initiate in response to any apparent violation of timely submittal requirements.

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 need further assistance, please contact the undersigned at (217) 558-6097 or at Gabrielle.Isaacks@illinois.gov.

Sincerely,



Gabrielle Isaacks  
Project Manager  
Leaking Underground Storage Tank Section  
Bureau of Land

<sup>80</sup>  
mtl:jdm:gri\20230338 45 Day Letter

Attachments: A  
Appeal Rights

c.: CW<sup>3</sup>M Company, Inc., Carol L. Rowe (electronic copy), cwm@cwmcompany.com  
BOL File



Attachment A

Re: 0950205070 -- Knox County  
Galesburg/Jesse Food Mart  
275 South Academy Street  
Leaking UST Incident 20230338  
Leaking UST Technical File

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

1. In accordance with 35 Ill. Adm. Code 734.210(h), the owner or operator must determine whether the areas or locations of soil contamination exposed as a result of early action excavation (e.g., excavation boundaries, piping runs) or surrounding USTs that remain in place meet the most stringent Tier 1 remediation objectives of 35 Ill. Adm. Code 742 for the applicable indicator contaminants.

Pursuant to 35 Ill. Adm. Code 734.210(h)(1), at a minimum, for each UST that is removed, the owner or operator must collect and analyze soil samples as indicated in subsections (h)(1)(A) through (E). The Agency must allow an alternate location for, or excuse the collection of, one or more samples if sample collection in the following locations is made impracticable by site-specific circumstances.

In accordance with 35 Ill. Adm. Code 734.210(h)(1)(C), one sample must be collected from the floor of each 20 feet of UST piping run excavation, or fraction thereof. The samples must be collected from a location representative of soil that is the most contaminated as a result of the release. If an area of contamination cannot be identified within a length of piping run excavation being sampled, the sample must be collected from the center of the length being sampled.

Pursuant to 35 Ill. Adm. Code 734.210(h)(1)(D), if backfill is returned to the excavation, one representative sample of the backfill must be collected for each 100 cubic yards of backfill returned to the excavation.

Based on the information submitted to date, the piping was still in place during early action sampling activities; therefore, soil borings were advanced instead of collecting floor samples to try and meet the requirements of 35 Ill. Adm. Code 734.210(h)(2)(B). However, on June 6, 2023, the piping was removed and the excavated soils were placed back into the excavation without the collection of any soil samples. Therefore, the requirements of 35 Ill. Adm. Code 734.210(h)(1)(C & D) have not been met. In order to meet the requirements, the following sampling activities must be performed:

- One sample must be collected from the depth, which would have been the floor, of the former northeast piping run beneath the canopy;
- One sample must be collected from the depth, which would have been the floor, of the former northwest piping run beneath the canopy; and
- One representative sample of the backfill must be collected for each 100 cubic yards of backfill returned to the piping excavations. In addition, the report failed to include the amount of backfill returned to the piping excavation.

Samples must be analyzed for BTEX and MTBE.

2. No exposure route may be excluded from consideration until the vertical and horizontal extents of any organic contaminants of concern remaining in the soil have been defined and the concentrations of any contaminants of concern remaining in the soil have been shown to meet the soil saturation limits as determined under 35 Ill. Adm. Code 742.220(c). Soil borings must be advanced through the entire vertical extent of contamination, based upon field observations and field screening for organic vapors, provided that borings must be drilled below the groundwater table only if site-specific conditions warrant. It should be noted the depth to groundwater is the depth at which saturated soils are encountered while drilling, not the depth groundwater is found in monitoring wells. One site-specific condition that requires drilling below the groundwater table includes defining the vertical extent of soils exceeding the soil saturation limit.

(Section 57.1(a) of the Act and 35 Ill. Adm. Code 734.300(b) and 35 Ill. Adm. Code 742.305(b))

Soil samples RC-1, SB-5B, SB-6B, SB-7B, SB-9B, SB-10B, SB-11B, and SB-12B exceed the Tier 1 soil saturation limits of 35 Ill. Adm. Code Section 742 and the vertical extent has not been defined. Therefore, additional site investigation activities will be required vertically until the Tier 1 soil saturation limits of 35 Ill. Adm. Code Section 742 for the applicable indicator contaminants have been achieved, regardless of the depth to groundwater. The vertical extent must be defined immediately adjacent to or as close as possible to, but no more than 5 feet from, the above-mentioned locations as part of the Stage 1 site investigation.

The soil saturation limits for individual contaminants are listed in 35 Ill. Adm. Code 742.Appendix A, Table A. In addition, a site-specific soil saturation limits may be calculated using Equation S29 in 35 Ill. Adm. Code 742.Appendix C, Table A. Soil saturation limit requirements apply only to individual contaminants with a melting point less than 30°C. Please note the Technical Bulletin on Addressing Soil Saturation Limit (Csat) using the Illinois EPA website <https://www2.illinois.gov/epa/topics/cleanup-programs/taco/Documents/Soil%20Saturation%20Limit%20%28Csat%29.pdf>.

3. As outlined in 35 Ill. Adm. Code 742.300(b), no exposure route may be excluded from consideration until characterization of the extent and concentrations of contaminants of concern at a site has been performed. The most stringent Tier 1 remediation objectives listed at 35 Ill. Adm. Code 74. Appendix B must be used for the established indicator contaminants. In accordance with 35 Ill. Adm. Code 734.415(b), the analytical methodology used for the analysis of indicator contaminants must have a practical quantitation limit at or below the most stringent objectives or detection levels set forth in 35 Ill. Adm. Code 742 or determined by the Illinois EPA pursuant to 35 Ill. Adm. Code 734.140. The only exceptions are those parameters whose acceptable detection limits (ADL), as listed at 35 Ill. Adm. Code 742. Appendix B, Tables A and B, are higher than the remediation objectives. Analytical results that do not meet these criteria will not be accepted as a demonstration of compliance.

Soil samples RC-1, SB-5B, SB-6B, SB-7B, SB-9B, SB-10B, SB-11B, and SB-12B are considered exceedances because the MTBE Reporting Detection Limits (RDL) exceed the soil remediation objective of 0.32 mg/kg. The RDL for a chemical must be less than or equal to the chemical's most stringent Tier 1 remediation objective. The RDL must be equal to or less than the most stringent Tier 1 remediation objectives in all future submittals in order to be considered below Tier 1 remediation objectives.

Page 3

4. Pursuant to 35 Ill. Adm. Code 734.330(b)(7), a table comparing the analytical results of samples collected as part of site investigation to the most stringent Tier 1 remediation objectives of 35 Ill. Adm. Code 742 for the applicable indicator contaminants must be submitted for review. Table 1 did not include the depth of sample RC-1. The next submittal must include table(s) including all samples analyzed to date with the dates and depths of samples noted.
5. Pursuant to 35 Ill. Adm. Code 734.425(c), soil boring logs must be submitted on forms prescribed and provided by the Agency. Therefore, all future soil borings must be logged on forms prescribed and provided by the Illinois EPA. Soil boring log forms can be found on the Illinois EPA website at <https://epa.illinois.gov/topics/cleanup-programs/lust/technical-forms.html>.

**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  
60 East Van Buren Street, Ste. 630  
Chicago, IL 60605  
(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



Illinois Environmental Protection Agency  
LUST Claims Unit

LCTS Queue Date Tracking Worksheet

Wednesday, November 8, 2023

LPC Number 0950205070

Incident Number 20230338 -- 74296

Queue Date 11/2/2023

120-Day Date 3/1/2024

Site Name QUICK SHOP INC

Owner Name *Jesse Food Mart Inc*

Operator Name *Jesse Food Mart Inc*

Class Code EA

Program 734

Amount Requested \$70,407.48

Billing Period From 4/1/2023 To 7/31/2023

Consultant Name CWM Company, Inc.

Opt-In Date

NFR Date

NFR Recorded Date

Division File

Comments

*PROJECT MANAGER: ISAACKS  
IEMA Date :- 4/27/2023  
Deductible :- \$5000.00  
Not met*

*Reduce \$5000.00*

*10/24/23 - 6/26/23*

New

**REIMBURSEMENT CLAIM**  
**April 1, 2023 – July 31, 2023**

**Jesse Food Mart**  
**Galesburg (Knox)**

**LPC #0950205070**  
**Incident Number 2023-0338**

**RECEIVED**

NOV 02 2023

**IEPA/BOL**

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](http://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.  
Jesse Food Mart 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.  
275 South Academy Street

6 City, state, and ZIP code  
Galesburg, Illinois 61401

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

0	4	-	3	7	6	7	6	2	4
---	---	---	---	---	---	---	---	---	---

**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 ▶ Raminder Kaur

Date ▶ 5-5-23

**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](http://www.irs.gov/FormW9).

**Purpose of Form**

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

- Form 1099-INT (interest earned or paid)

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

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

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

# CW<sup>3</sup>M Company

701 W. South Grand Avenue  
Springfield, IL 62704

## Environmental Consulting Services

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

October 30, 2023

Mr. Mohammed Rahman, Manager  
Illinois Environmental Protection Agency  
Leaking Underground Storage Tank Section  
1021 North Grand Avenue East  
Springfield, Illinois 62702

RE: Jesse Food Mart  
Galesburg (Knox)  
LUST Incident #2023-0338

Dear Mr. Rahman:

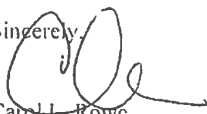
Please find Illinois Environmental Protection Agency Reimbursement (with documentation) for UST Early Action activities as follows:

Period: 04/01/2023 through 04/30/2023 – Summary Total Cost:	\$1,013.98
CW <sup>3</sup> M Company, Inc.	\$1,013.98
Subcontractor(s)	\$0.00
Period: 05/01/2023 through 05/31/2023 – Summary Total Cost:	\$16,883.64
CW <sup>3</sup> M Company, Inc.	\$10,303.75
Subcontractor(s)	\$6,579.89
Period: 06/01/2023 through 06/30/2023 – Summary Total Cost:	\$50,799.44
CW <sup>3</sup> M Company, Inc.	\$11,303.92
Subcontractor(s)	\$39,495.52
Period: 07/01/2023 through 07/31/2023 -- Summary Total Cost:	\$1,710.42
CW <sup>3</sup> M Company, Inc.	\$1,710.42
Subcontractor(s)	\$0.00

All Time Periods Represented      Summary Total(s) Cost: \$70,407.48

Should you or your staff have any questions or require additional information, please do not hesitate to contact us at 217-522-8001.

Sincerely,

  
Carol L. Rowe  
President

Enclosures

cc: Parminder Kaur, Jesse Food Mart

**RECEIVED**

NOV 02 2023

**IEPA/BOL**

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

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



### 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 # 2023-0338 reported for the Leaking Underground Storage Tank site located at Address: 275 South Academy Street  
City: Galesburg State: Illinois Zip: 61401
- The bills are for the billing period April 1, 2023 through July 31, 2023 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: Jesse Foodmart, Inc.

Authorized Representative\*: Parminder Kaur

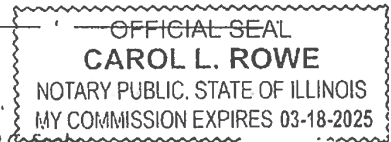
Address: 275 South Academy Street Phone: 309-342-8951

City: Galesburg State: Illinois Zip: 61401

Signature: *Parminder Kaur* Date: 10/27/23

Subscribed and sworn to before me the 27<sup>th</sup> day of October 2023

\_\_\_\_\_  
(Notary Public) Seal:



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

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

L.P.E./L.P.G. Registration Expiration Date: 11/30/25

Company Name: CWM Company

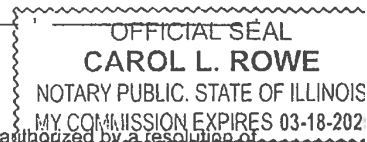
Address: 701 South Grand Avenue West Phone: 217-522-8001

City: Springfield State: Illinois Zip: 62704

L.P.E./L.P.G. Signature: *Vince E. Smith* Date: 10/26/23

Subscribed and sworn to before me the 26<sup>th</sup> day of October 2023

\_\_\_\_\_  
(Notary Public) Seal:



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

Payment Certification Form

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

I, Jesse Foodmart, Inc., the owner or operator of the Leaking UST(s) for which this application for payment is being submitted, certify that \$70,407.48 is the amount being sought in this application for payment, \$0.00 has already been paid from the Fund for this occurrence, and \$0.00 has been sent to the Illinois EPA for payment for this occurrence but has not yet been paid. I further certify that the number of petroleum USTs in Illinois presently owned or operated by the owner or operator, any subsidiary, parent or joint stock company of the owner or operator, and any company owned by any parent, subsidiary or joint stock company of the owner or operator is (check one):

Fewer than 101 [X] 101 or more [ ]

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

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

For costs incurred in calendar years prior to 2002:

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

For costs incurred in calendar years 2002 and later:

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

Owner/Operator Name: Jesse Foodmart, Inc.

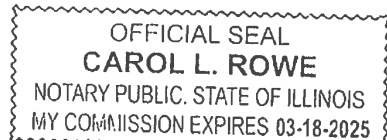
Authorized Representative\*: Parminder Kaur Title: President

Signature: [Handwritten Signature] Date: 10/21/23

Subscribed and sworn to before me the 21th day of October, 2023
(This certification must be notarized when the certification is signed.)

[Handwritten Signature]
(Notary Public)

Seal:



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

**Private Insurance Affidavit**

I, Parminder Kaur, a duly authorized representative of Jesse Foodmart, Inc.  
(owner/operator or firm's name)

hereby certify that Jesse Foodmart, 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 Jesse Foodmart, Inc.  
(owner or firm's name)

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

275 South Academy Street, Galesburg, Illinois 61401  
(address)

I, Parminder Kaur, President of Jesse Foodmart, Inc.  
(name) (title) (owner/operator or firm's name)

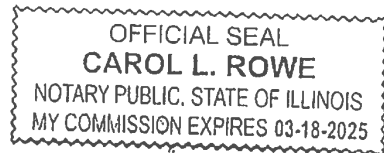
certify that, as of this date, the above information is accurate and complete. Furthermore, I also agree to reimburse the Illinois EPA for any overpayment made by my private insurance company in excess of the deductible amount for each site.

Owner/Operator: Jesse Foodmart, Inc. Title: Owner

Signature: Parminder Kaur Date: 10/27/23

Subscribed and sworn to before me the 27th day of October, 2023

\_\_\_\_\_  
(Notary Public) Seal:



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

### Private Insurance Coverage Questionnaire

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

1. Site Name: Jesse Foodmart, Inc.  
Address: 275 South Academy Street  
City: Galesburg State: IL Zip: 61401

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

3. Amount of coverage provided: \$ .00

4. Have you or your firm filed a claim against your insurance company for this Leaking UST site?  
Yes  No   
a. If yes, how much is the claim? \$ .00  
b. If no, explain why. N/A

5. Have you or your firm received payment for a claim against your insurance company for this Leaking UST site?  
Yes  No   
a. If yes, how much and when? \$ .00  
Date: \_\_\_\_\_  
b. If no, explain why. N/A

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. N/A

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.



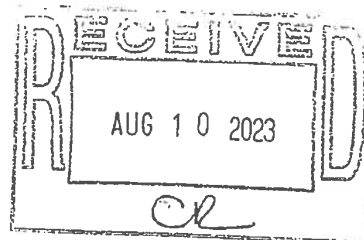
**OFFICE OF THE ILLINOIS  
STATE FIRE MARSHAL**

JB Pritzker, Governor  
James A. Rivera, State Fire Marshal

8/10/2023

Jesse Foodmart, Inc.  
C/O Parminder Kaur  
275 South Academy Street  
Galesburg, IL 61401

In Re: Facility No. 3007532  
IEMA Incident No. 20230338  
Quick Stop One  
275 South Academy  
Galesburg, Knox, IL 61401



Dear Applicant:

The Reimbursement Eligibility and Deductible Application received on August 02, 2023 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 6000 gallon Gasoline }  
Tank 3 6000 gallon Gasoline }

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

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

1. Neither the owner nor the operator is the United States Government,
2. The tank does not contain fuel which is exempt from the Motor Fuel Tax Law,
3. The costs were incurred as a result of a confirmed release of any of the following substances:
  - "Fuel", as defined in Section 1.19 of the Motor Fuel Tax Law
    - Aviation fuel
    - Heating oil
    - Kerosene
  - Used oil, which has been refined from crude oil used in a motor vehicle, as defined in Section 1.3 of the Motor Fuel Tax Law.
4. The owner or operator registered the tank and paid all fees in accordance with the statutory and regulatory requirements of the Gasoline Storage Act.

5. The owner or operator notified the Illinois Emergency Management Agency of a confirmed release, the costs were incurred after the notification and the costs were a result of a release of a substance listed in this Section. Costs of corrective action or indemnification incurred before providing that notification shall not be eligible for payment.
6. The costs have not already been paid to the owner or operator under a private insurance policy, other written agreement, or court order.
7. The costs were associated with "corrective action".

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

# INVOICE

CW<sup>3</sup>M Company, Inc.  
 701 South Grand Avenue West  
 Springfield, IL 62704  
 Phone: (217) 522-8001

INVOICE #	DATE
2132	10/27/2023

**BILL TO**

Parminder Kaur  
 Jesse Food Mart  
 275 South Academy Street  
 Galesburg, Illinois 61401  
 IEPA Incident #2023-0338  
 Billing Period: 04/01/2023 - 07/31/2023

CUSTOMER ID	TERMS
20230338	Due Upon Receipt

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Drilling	1		3,296.80
Analytical	1		3,283.09
Consulting Personnel	1		19,058.25
Consultant's Materials	1		2,645.32
Handling Charges	1		2,628.50
Remediation and Disposal	1		1,440.00
UST Removal and Abandonment	1		38,055.52
Paving, Demolition and Well Abandonment	1		
			-
			-
			-
			-
			-
			-
			-
			-
			-

<i>Thank you for your business!</i>	SUBTOTAL	70,407.48
	TAX RATE	
	TAX	-
	<b>TOTAL</b>	<b>\$ 70,407.48</b>

If you have any questions about this invoice, please contact  
[cwm@cwmcompany.com](mailto:cwm@cwmcompany.com)



# 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 #: 0950205070 County: \_\_\_\_\_ **Knox**

City: Galesburg Site Name: \_\_\_\_\_ **Jesse Food Mart**

Site Address: 275 South Academy Street

Date this form was prepared: Oct 25, 2023

List all IEMA Incident numbers associated with this package:

20230338

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

942705

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

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

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

Name(s): 45 Day Report \_\_\_\_\_

Date(s): 6/26/2023 \_\_\_\_\_

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: Jesse Foodmart, Inc.

Send in care of: CWM Company

Address: 701 South Grand Avenue West

City: Springfield State: IL Zip: 62704

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

*Parminder Kaur*  
Signature of the owner or operator of the UST(s) (required)

10/21/23  
Date

Parminder Kaur  
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: pkaur2@gmail.com

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

Fewer than 101:  101 or more:

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

Product Stored in UST	Size (gallons)	Did UST have a release?	Incident No.	Type of Release Tank Leak / Overfill / Piping Leak
Gasoline	12,000	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	2023-0338	Tank Leak
Gasoline	6,000	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	2023-0338	Tank Leak
Gasoline	6,000	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	2023-0338	Tank Leak
		Yes <input type="checkbox"/> No <input type="checkbox"/>		
		Yes <input type="checkbox"/> No <input type="checkbox"/>		
		Yes <input type="checkbox"/> No <input type="checkbox"/>		
		Yes <input type="checkbox"/> No <input type="checkbox"/>		

**Billing Summary**

	\$ Amount Approved in the Budget	\$ Amount Requested for Payment from the Fund
1. Drilling and Monitoring Well Costs Form	.00	3043.20 3,296.80
2. Analytical Costs Form	.00	3,283.09 ✓
3. Remediation and Disposal Costs Form	.00	1,440.00 ✓
4. UST Removal and Abandonment Costs Form	.00	38,055.52
5. Paving, Demolition, and Well Abandonment Costs Form	.00	.00
6. Consulting Personnel Costs Form	.00	15774.81 19,058.25
7. Consultant's Materials Costs Form	.00	2277.52 2,645.32
<b>Total Amount Approved in the Budget *</b>	<b>\$.00</b>	<b>NOT APPLICABLE</b>
Subtotal of lines 1-7:	<b>NOT APPLICABLE</b>	\$67,778.98
8. Handling Charges Form	<b>NOT APPLICABLE</b>	1533.98 2,628.50
<b>TOTAL AMOUNT REQUESTED FOR PAYMENT</b>	<b>NOT APPLICABLE</b>	<b>\$70,407.48</b>

60,408.12

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

1. Deductible - \$5000.00  
 2. Drilling - 253.60  
 3. Materials - 367.80  
 4. Personnel - 3283.44  
 5. Handling - 1094.52  
\$ 9999.36 cut

**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: Jesse Food Mart Incident No.: 2023-0338

The work for this billing was performed from 4/1/2023 to 07/31/2023

Prime Consultant: CWM Company, Inc.

FIRM'S NAME, ADDRESS, AND TELEPHONE NUMBER	IS THIS FIRM A WBE OR MBE?	IF WBE OR MBE, WHAT IS ITS STATE OF ILLINOIS VENDOR NUMBER?	AMOUNT PAID OR DUE THIS BILLING (\$)
CWM Company, Inc. 701 South Grand Avenue West Springfield, Illinois 62704 217-522-8001	NO		24,332.07
Suburban Laboratories, Inc. 1950 S. Batavia Avenue, Suite 150 Geneva, Illinois 60134 708-544-3260	NO		3,283.09
Advanced Environmental Drilling & Contracting 1460 East 50th Avenue Farina, Illinois 62838	NO		3,296.80
Lenz Oil Service 3001 SW Washington Street Peoria, Illinois 61602	NO		1,440.00
Bandy Concrete & Excavation 1229 Archer Elevator Road Springfield, Illinois 62711	NO		23,731.13
Sangamon Valley Landfill 2565 Sandhill Road Springfield, Illinois 62707	NO		251.22
CWM Company, Inc. 701 South Grand Avenue West Springfield, Illinois 62704 217-522-8001	NO		14,073.17

**BILLING TOTAL** \$ 70,407.48

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.

RCI - Drilling on 04/27/2023 (IEMA date)  
 to confirm a release -> will not be paid ->  $10 \times 25.36 = \$256.00$  deductible

Drilling and Monitoring Well Costs Form

1. Drilling

Number of Borings to Be Drilled	Type HSA/PUSH/ Injection	Depth (feet) of Each Boring	Total Feet Drilled	Reason for Drilling
13	PUSH	10.00	120 130.00	Early Action -> SB1 through SB12 Drilling
7		10		done on 05/24/2023
				SB-8, SB-7, SB-12, & SB-11 were a.o.w. for piping, u.w. & Act needed!

Subpart H minimum payment amount applies.

-253.60 - RC boring  
 -1268.00 Piping u.w.

	Total Feet	Rate per Foot (\$)	Total Cost (\$)
Total Feet via HSA:		28.79	
Total Feet via PUSH:	120 130.00	25.36	3,296.80 - 1775.20
Total Feet for Injection via PUSH:	70	18.77	253.60
Total Drilling Costs:			3,296.80

1775.20  
 3043.20  
 (1521.6)

2. Monitoring / Recovery Wells

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

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

Total Drilling and Monitoring Well Costs:	\$3,296.80
---	------------

3043.20

1775.20

**Analytical Costs Form**

4 SBS to piping w/ 2 samples each.  
- 4 samples

Laboratory Analysis	Number of Samples		Cost (\$) per Analysis		Total per Parameter
<b>Chemical Analysis</b>					
BETX Soil with MTBE EPA 8260	20 <sup>24</sup>	X	✓ 119.77	=	2395.20 \$2,874.48
BETX Water with MTBE EPA 8260		X	98.41	=	\$0.00
COD (Chemical Oxygen Demand)		X		=	
Corrosivity		X		=	
Flash Point or Ignitability Analysis EPA 1010		X	46.49	=	\$0.00
Fraction Organic Carbon Content (f <sub>OC</sub> ) ASTM-D 2974-00		X	44.45	=	\$0.00
Fat, Oil, & Grease (FOG)		X		=	
LUST Pollutants Soil - analysis must include volatile, base/neutral, polynuclear aromatics and metals list in Section 732. Appendix B and 734. Appendix B		X		=	
Dissolved Oxygen (DO)		X		=	
Paint Filter (Free Liquids)		X	19.73	=	\$0.00
PCB / Pesticides (combination)		X		=	
PCBs		X		=	
Pesticides		X		=	
pH		X	19.73	=	\$0.00
Phenol		X		=	
Polynuclear Aromatics PNA, or PAH SOIL EPA 8270		X	199.90	=	\$0.00
Polynuclear Aromatics PNA, or PAH WATER EPA 8270		X	174.18	=	\$0.00
Reactivity		X		=	
SVOC - Soil (Semi-Volatile Organic Compounds)		X		=	
SVOC - Water (Semi-Volatile Organic Compounds)		X		=	
TKN (Total Kjeldahl) "nitrogen"		X		=	
TPH (Total Petroleum Hydrocarbons)		X		=	
VOC (Volatile Organic Compounds) - Soil (Non-Aqueous)		X	150.00	=	\$0.00
VOC (Volatile Organic Compounds) - Water		X		=	
		X		=	
		X		=	
		X		=	
		X		=	
		X		=	
<b>Geo-Technical Analysis</b>					
Soil Bulk Density (p <sub>b</sub> ) ASTM D2937-94		X	25.74	=	\$0.00
Ex-situ Hydraulic Conductivity / Permeability		X		=	
Moisture Content (w) ASTM D2216-92 / D4643-93		X		=	
Porosity		X		=	
Rock Hydraulic Conductivity Ex-situ		X		=	
Sieve / Particle Size Analysis ASTM D422-63 / D1140-54		X	169.65	=	\$0.00
Soil Classification ASTM D2488-90 / D2487-90		X		=	
Soil Particle Density (p <sub>s</sub> ) ASTM D854-92		X	100.00	=	\$0.00
		X		=	
		X		=	
		X		=	

(1479)

**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	133.84	=	\$ .00
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	195.00	=	\$ .00
Metals Total Soil (a combination of all metals) RCRA		X		=	
Metals Water (a combination of all metals) RCRA		X		=	
TCLP Volatiles Target Benzene		X	231.08	=	\$ .00
		X		=	
		X		=	
		X		=	
Other					
EnCore® Sampler, purge-and-trap sampler, or equivalent sampling device	20	24	X	14.09	= \$338.16
Sample Shipping per sampling event <sup>1</sup>	1	1	X	70.45	= \$70.45

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

Total Analytical Costs: \$ 3,283.09 ✓  
 (535.64);  
 2747.45

**Remediation and Disposal Costs Form**

**A. Conventional Technology**

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

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

Backfilling the Excavation:

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

Overburden Removal and Return:

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

**B. Alternative Technology**

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

**Remediation and Disposal Costs Form**

**C. Groundwater Remediation and/or Free Product Removal System**

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

**D. Groundwater and/or Free Product Removal and Disposal**

Subpart H minimum payment amount applies.

Number of Gallons	Cost per Gallon (\$)	Total Cost (\$)
1,500 ✓	0.96 ✓	1,440.00 ✓

**E. Drum Disposal**

Subpart H minimum payment amount applies.

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

<b>Total Remediation and Disposal Costs:</b>	\$1,440.00 ✓
--	--------------



**Consulting Personnel Costs Form**

Employee Name	Personnel Title	Hours	Rate* (\$)	Total Cost
Remediation Category	Task			

V.E. Smith	Senior Prof. Engineer		183.16	\$ .00
20-Day	PE Review & Certification			

C.L. Rowe (7/22) <i>06/16/2023</i>	Senior Project Manager	.50	✓ 140.88	\$70.44
20-Day	20 Day Certification			

R. Haas	Senior Admin. Assistant		63.40	\$ .00
20-Day	20-Day Certification			







Electronic Filing: Received, Clerk's Office 07/24/2024

Employee Name	Personnel Title	Hours	Rate* (\$)	Total Cost
Remediation Category	Task			
05/18/23 ; 06/12/2023 M.J. Saladino (7/22)	Engineer III	4.50 ✓	✓ 140.88	\$633.96 ✓
45-Day	45-Day Report Develop			
C.J. Gripp	Senior Draftperson/CAD		84.52	\$ .00 †
45-Day	Drafting Base Maps			
M.W. Davis (7/22) 05/05/23	Draftperson/CAD IV	✓ 1.50	✓ 77.48	\$116.22 ✓
45-Day	Drafting/USTs/Utilities/Sampling Location Maps			
J.K. Kveton	Draftperson/CAD IV		74.48	\$ .00 †
45-Day	Drafting			
C.L. Rowe (7/22) 04/28/23 ; 06/20/23	Senior Project Manager	2.00 ✓	✓ 140.88	\$281.76 ✓
45-Day	Site Assessment/Background information			
05/05; 05/11; 05/31; 06/09; 06/15; 06/16; 06/20	Senior Scientist ✓	18.75 ✓	✓ 119.76	\$2,245.50 ✓
45-Day	45-Day Report Develop/EPA Project Correspondence/Status Reports			
R. Haas 06/20	Senior Admin. Assistant	2.00	✓ 63.40	\$126.80 ✓
45-Day	Site Assesment/Site Info/45-Day/Prep/Distribution			
V.E. Smith (7/22) 06/19; 06/22	Senior Prof. Engineer	✓ 2.00	✓ 183.16	\$366.32 ✓
45-Day	PE Review & Certification			
J.K. Kveton	Senior Scientist		115.16	\$ .00 †
45-Day	45-Day Report Develop			

(281.76)

Employee Name	Personnel Title	Hours	Rate* (\$)	Total Cost
Remediation Category	Task			
R. Haas	Senior Admin. Assistant		60.36	\$0.00
EA-SB-Field	Log Soil Analytical Results			
C.J. Gripp (7/22) 05/24/23	Senior Technician	9.50 ✓	91.56	\$869.82
EA-SB-Field	Drilling ✓			
G.T. Rowe (7/22) 05/23 - 10.50 hrs 05/24 - 9.5 hrs (04/27/23 - 5 hrs cut)	Engineer III	25.00	140.88	\$3,522.00
EA-SB-Field	Drilling			
K.T. Rowe	Project Manager		126.80	\$0.00
EA-SB-Field	Drilling			
C.L. Rowe (7/22) 06/06; 05/08; 05/10; 05/30 (0.75 hrs cut)	Senior Project Manager	2.00	140.88	\$281.76
EA-SB-Field	Review Analytical Results			
M.W. Davis (7/22) 05/30; 06/07/23	Senior Scientist	4.00 ✓	119.76	\$479.04
EA-SB-Field	Drill Summaries/Tabulate Analytical Results			
J.K. Kveton (7/22) 05/10/23	Senior Scientist	2.00 ✓	119.76	\$239.52
EA-SB-Field	Drilling Prep & Plans			
J.K. Kveton (7/22) 05/04/23	Senior Draftperson/CAD	5.50	84.52	\$464.86
EA-SB-Field	Drafting			
M.W. Davis (7/22) 05/30/23	Draftperson/CAD IV	.75	77.48	\$58.11
EA-SB-Field	Drafting			

2817.6  
704.40

176.10  
105.60

Employee Name	Personnel Title	Hours	Rate* (\$)	Total Cost
Remediation Category		Task		
05/08; 05/30; 06/01; 06/12; 06/13				
C.L. Rowe (7/22) 05/26; 05/30	Senior Project Manager	2.25	140.88	\$316.98
UST-OT	Tank Abandonment/Scheduling/Arrangements/Field Preparation			
M.J. Saladino	Engineer III		134.12	\$0.00
UST-OT	Mobilization			
G.T. Rowe (7/22) 05/26; 05/31	Engineer III	8.50	140.88	\$1,197.48
UST-OT	Tank Abandonment/Scheduling/Arrangements/Field Preparation			
R.J. Stanley	Professional Geologist		124.64	\$0.00
UST-OT	Tank Abandonment/Field Oversight			
K.T. Rowe	Project Manager		126.80	\$0.00
UST-OT	Tank Abandonment			
M.W. Davis	Senior Scientist		119.76	\$0.00
UST-OT	Tank Removals/Scheduling/Arrangements/Field Preparation			
J.K. Kveton (7/22) 06/07/23	Senior Scientist	1.25	119.76	\$149.70
UST-OT	Field Report			
C.J. Gripp (7/22) 06/07/23	Senior Technician	2.75	91.56	\$251.79
UST-OT	Demobilization			

(316.98)

X

X

X

X

X

X

Employee Name	Personnel Title	Hours	Rate* (\$)	Total Cost
Remediation Category	Task			

R.J. Stanley	Professional Geologist		124.64	\$0.00
UST-OS	Tank Abandonment/Field Oversight			

G.T. Rowe (7/22) <i>06/05-16.50 hrs</i>	Engineer III	32.00	140.88	\$4,508.16
UST-OS	Tank Abandonment/Field Oversight			

J.K. Kveton	Senior Technician		91.56	\$0.00
UST-OS	Tank Abandonment/Field Oversight			

K.T. Rowe (7/22) <i>05/02/23 - 0.50 hrs</i>	Project Manager	8.75	126.80	\$1,109.50
UST-OS	Tank Abandonment/Field Oversight			

*X 0.00*  
*1109.50*






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Employee Name	Personnel Title	Hours	Rate* (\$)	Total Cost
Remediation Category	Task			
R. Haas (7/23) 07/29/23	Senior Admn. Assistant	2.50	66.56	\$166.40
EA-Pay	Reimbursement Preparation			166.40
R. Haas (7/22) 07/20; 07/22	Senior Accl. Technician	.50	77.48	\$38.74
EA-Pay	Reimbursement Preparation			
C.L. Rowe 07/26/23	Senior Accl. Technician	.25	77.48	\$19.37
EA-Pay	Reimbursement Preparation			
V.E. Smith (7/23) 07/21/23	Senior Prof. Engineer	2.00	192.32	\$384.64
EA-Pay	PE Review & Certification			(384.64)
C.L. Rowe (7/22)	Senior Project Manager		140.88	\$0.00
EA-Pay	Reimbursement Preparation			
C.L. Rowe (7/23) 07/11; 07/12; 07/24	Senior Accl. Technician	7.75	81.36	\$630.54
EA-Pay	Reimbursement Preparation			
R. Haas (7/23) 07/21; 07/24; 07/25; 07/26	Senior Accl. Technician	6.50	81.36	\$528.84
EA-Pay	Reimbursement Preparation			

\*Refer to the applicable Maximum Payment Amounts document.

Total of Consulting Personnel Costs	\$19,058.25
-------------------------------------	-------------

3283.44

15,774.81

Consultant's Materials Costs Form

Materials, Equipment, or Field Purchase	Time or Amount Used	Rate (\$)	Unit	Total Cost
Remediation Category	Description/Justification			
Copies		.10	/copy	\$ .00 ✕
20-Day	IEPA 20-Day Cert			
Postage		.60	/each	\$ .00 ✕
20-Day	IEPA 20-Day Cert - used internal postage meter			
Postage	06/16/23	1.00	4.78	/each \$4.78 ✓
20-Day	IEPA 20-Day Cert			
Postage		1.06	/each	\$ .00 ✕
45-Day	45-Day Forms - no receipt; used internal postage meter			
Copies		.10	/copy	\$ .00 ✕
45-Day	IEPA 45-Day/Attachments/Report			
Postage	06/22/23	1.00	20.50	/each \$20.50 ✓
45-Day	IEPA 45-Day Report and client			

Electronic Filing: Received, Clerk's Office 07/24/2024

Materials, Equipment, or Field Purchase	Time or Amount Used	Rate (\$)	Unit	Total Cost
Remediation Category	Description/Justification			
PID Rental <i>Drilling done 05/24/23 1 day</i>	1.50	75.00	/day	\$112.50
EA-SB-Field	To detect VOC levels in soil samples/WC Drilling			<del>112.50</del> 37.50 <del>75.00</del>
Water Level Indicator	1.00	24.00	/day	\$24.00
EA-SB-Field	Test for groundwater during WC drilling and sampling activities			
Measuring Wheel		18.00	/day	\$0.00
EA-SB-Field	Mapping and locating Sampling locations			
Mileage <i>From Marion, IL to site RT - 606 miles</i>	740.00	.59	/mile	\$436.60
EA-SB-Field	Travel to site ?			<del>436.60</del> 357.5 79.06
Disposable Gloves		16.00	/box	\$0.00
EA-SB-Field	Disposable latex gloves for soil sampling			
Mileage		.59	/mile	\$0.00
EA-SB-Field	Travel to site			
Soil & Water Sampling Supplies <i>05/24/23 only 1 day</i>	2.00	25.00	/day	\$50.00
EA-SB-Field	Sampling Supplies			<del>50.00</del> 25.00
Meals & Incidentals		55.00	/day	\$0.00
EA-SB-Field	Meals & Incidentals			
Hotel		145.18	/night	\$0.00
EA-SB-Field	Hotel Overnight Stay			



Materials, Equipment, or Field Purchase	Time or Amount Used	Rate (\$)	Unit	Total Cost	
Remediation Category	Description/Justification				
PID Rental	06/05/23 - 06/06/23 Abandoned.	2.00	75.00	/day	\$150.00
UST-OS	To detect VOC levels in soil samples/Excavation ?				
PID Rental		.00	.00	/day	\$0.00
UST-OS	To detect VOC levels in soil samples/Excavation				
Mileage	From Springfield, IL to site 244 miles RT	280.00	.59	/mile	\$165.20
UST-OS	Travel to site ?				
Permit		204.50	/each	\$0.00	
UST-OS	OSFM UST Removal Permit Fee				
Disposable Gloves		16.00	/box	\$0.00	
UST-OS	Disposable latex gloves for soil handling and sampling				
Measuring Wheel		18.00	/day	\$0.00	
UST-OS	Mapping and locating Sampling locations				
Meals & Incidentals		1.00	55.00	/day	\$55.00
UST-OS	Meals & Incidentals				
Hotel	June 5 and June 6th 2023 Justification.	1.00	397.24	/night	\$397.24
UST-OS	Hotel Overnight Stay				
Soil & Water Sampling Supplies		25.00	/each	\$0.00	
UST-OS	Sampling Supplies				

Materials, Equipment, or Field Purchase	Time or Amount Used	Rate (\$)	Unit	Total Cost
Remediation Category	Description/Justification			
Removal Permit	1.00	204.50	/each	\$204.50 ✓
UST-OT	OSFM UST Removal Permit 200 + 4.50 (1 hour fee)			
Mileage		.58	/mile	\$0.00 †
UST-OT	Travel to site			
Postage		1.00	/each	\$0.00 †
UST-OT				
Hotel		222.88	/night	\$0.00 †
UST-OT	Hotel Overnight Charges			
Meals & Incidentals		55.00	/day	\$0.00 †
UST-OT	Meals & Incidentals			
GPRS Invoice #665871	1.00	1,025.00	/each	\$1,025.00 ✓
UST-OT	Utility Locate			
Copies		.10	/copy	\$0.00 †
EA-Pay	UST Fund Reimb Claim/Dev/Supp Doc			
Postage		1.46	/each	\$0.00 †
EA-Pay	UST Fund Reimb Claim forms - no receipt - used internal postage meter			

Total of Consultant Materials Costs \$2,645.32 -

367.80

2277.52

### Handling Charges Form

Subcontract or Field Purchase Cost:

Eligible Handling Charges as a Percentage of Cost:

\$0 - \$5,000	12%
\$5,001 - \$15,000	\$600 + 10% of amt. over \$5,000 ✓
\$15,001 - \$50,000	\$1,600 + 8% of amt. over \$15,000
\$50,001 - \$100,000	\$4,400 + 5% of amt. over \$50,000
\$100,001 - \$1,000,000	\$6,900 + 2% of amt. over \$100,000

Subcontractor Name or Field Purchase	Type of Work Performed by Subcontractor	Subcontractor or Field Purchase Amount (\$)
Field Purchase	OSFM UST <sup>ABN</sup> Removal Permit	204.50 ✓
Ground Penetrating Radar Systems, Toledo, OH	Utility Locate Invoice #665871	1,025.00 ✓
Field Purchase	Postage: IEPA 20-Day Certification	4.78 ✓
Field Purchase	Hotel: Holiday Inn Express	198.62 +
Field Purchase	Hotel: Holiday Inn Express ?	186.08 +
Field Purchase	Hotel: Holiday Inn Express	397.24 ✓ →
Field Purchase	Hotel: Holiday Inn Express	397.24 +
Field Purchase	Postage: IEPA 45-Day Report	20.50 ✓
Sangamon Valley Landfill, Springfield, Illinois	Landfill <i>Invoice Vague</i>	251.22 ✓
Bandy Concrete & Excavation, Springfield, Illinois	Tank Abandonment Invoice #485	C x 23,731.13 ✓
Lenz Oil Service, Peoria, Illinois	Liquid Waste Invoice #55160: \$1,800.00 less	
	\$360.00 for Subpart H	1,440.00 ✓

Total Subcontractor and Field Purchase Costs: - \$27,856.31 1433°  
13516.49

Total Handling Charges: \$2,628.50

1533.98  
\$323.37

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6/13/23, 10:28 AM

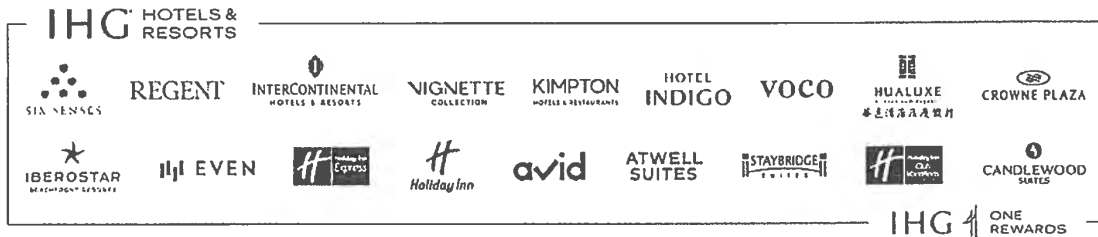
AT&T Yahoo Mail - Fwd: A copy of your bill from Holiday Inn Express & Suites Galesburg

Kenneth Rowe  
1652 TORONTO RD APT 2  
SPRINGFIELD IL 62712-3724  
US

Room: 130  
Check-in Date: Mon 05 Jun 2023  
Check-out Date: Tue 06 Jun 2023

Folio Number: 89853  
Confirmation Number: 64085546

Date	Description	Amount
Tue 06 Jun 2023	*****5508308004/25	-186.08
Mon 05 Jun 2023	*Accommodation	159.31
Mon 05 Jun 2023	State Tax	9.56
Mon 05 Jun 2023	City Tax	17.21



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As exchange rates may fluctuate from the time a reservation is made until the time of arrival, the confirmed rate is guaranteed in the hotel's base currency. Your privacy is extremely important to us. Read our [Privacy Statement](#).

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6/13/23, 10:26 AM

AT&T Yahoo Mail - Fwd: A copy of your bill from Holiday Inn Express & Suites Galesburg

Fwd: A copy of your bill from Holiday Inn Express & Suites Galesburg

From: Kenneth Rowe (krowe1652@gmail.com)

To: carol\_rowe@sbcglobal.net

Date: Tuesday, June 13, 2023 at 10:25 AM CDT

Sent from my iPhone

Begin forwarded message:

From: Holiday Inn Express <HolidayInnExpress@tx.ihg.com>

Date: June 13, 2023 at 10:14:00 AM CDT

To: krowe1652@gmail.com

Subject: A copy of your bill from Holiday Inn Express & Suites Galesburg

Reply-To: IHG One Rewards <reply-fed315737766057e-17\_HTML-33636518-514005573-10383@tx.ihg.com>

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## *We hope you enjoyed your stay at Holiday Inn Express & Suites Galesburg*

As requested, here is a copy of your hotel bill.

[View Details](#)



### *Hotel Information*

Galesburg  
2160 East Main Street  
Galesburg IL 61402

Front desk: 13093437100

### *Billing Information*

### *Room Summary Information*

about:blank

1/3

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69

06-13-23

<b>Kenneth Rowe</b> 1652 Toronto Rd Apt 2 Springfield 62712-3724 United States	Folio No. :	89854	Room No. :	222
	A/R Number :		Arrival :	06-05-23
	Group Code :		Departure :	06-06-23
	Company :		Conf. No. :	25291318
	Membership No. :	PC 209561382	Rate Code :	IDME0
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
06-05-23	*Accommodation	170.05	
06-05-23	State Tax	10.20	
06-05-23	City Tax	18.37	
06-06-23	Visa		198.62
	XXXXXXXXXXXX3745		

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - [www.ihgrewardsclub.com/review](http://www.ihgrewardsclub.com/review). We look forward to welcoming you back soon.

<b>Total</b>	<b>198.62</b>	<b>198.62</b>
<b>Balance</b>	<b>0.00</b>	

**Guest Signature:** \_\_\_\_\_  
 I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express & Suites Galesburg  
 2160 East Main St  
 Galesburg, Illinois 61402  
 Telephone: 309.343.7100 Fax: 309.343.7340

6/13/23, 10:28 AM

AT&T Yahoo Mail - Fwd: A copy of your bill from Holiday Inn Express & Suites Galesburg

Fwd: A copy of your bill from Holiday Inn Express & Suites Galesburg

From: Kenneth Rowe (krowe1652@gmail.com)

To: carol\_rowe@sbcglobal.net

Date: Tuesday, June 13, 2023 at 10:27 AM CDT

Sent from my iPhone

Begin forwarded message:

**From:** Holiday Inn Express <HolidayInnExpress@tx.ihg.com>

**Date:** June 13, 2023 at 10:13:27 AM CDT

**To:** krowe1652@gmail.com

**Subject:** A copy of your bill from Holiday Inn Express & Suites Galesburg

**Reply-To:** IHG One Rewards <reply-fed315737766057e-17\_HTML-33636518-514005573-10381@tx.ihg.com>

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Express & Suites Galesburg*

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*Hotel Information*

Galesburg  
2160 East Main Street  
Galesburg IL 61402

**Front desk:** 13093437100

*Billing Information*

*Room Summary Information*

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6/13/23, 10:26 AM

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Kenneth Rowe  
1652 TORONTO RD APT 2  
SPRINGFIELD IL 62712-3724  
US

Room: 232  
Check-in Date: Mon 05 Jun 2023  
Check-out Date: Wed 07 Jun 2023

Folio Number: 89894  
Confirmation Number: 25291318

Date	Description	Amount
Wed 07 Jun 2023	*****6242374503/25	-397.24
Mon 05 Jun 2023	*Accommodation	170.05
Mon 05 Jun 2023	State Tax	10.2
Mon 05 Jun 2023	City Tax	18.37
Tue 06 Jun 2023	*Accommodation	170.05
Tue 06 Jun 2023	State Tax	10.2
Tue 06 Jun 2023	City Tax	18.37



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6/13/23, 10:26 AM

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Fwd: A copy of your bill from Holiday Inn Express & Suites Galesburg

From: Kenneth Rowe (krowe1652@gmail.com)

To: carol\_rowe@sbcglobal.net

Date: Tuesday, June 13, 2023 at 10:27 AM CDT

Sent from my iPhone

Begin forwarded message:

From: Holiday Inn Express <HolidayInnExpress@tx.ihg.com>

Date: June 13, 2023 at 10:14:17 AM CDT

To: krowe1652@gmail.com

Subject: A copy of your bill from Holiday Inn Express & Suites Galesburg

Reply-To: IHG One Rewards <reply-fed315737766057e-17\_HTML-33636518-514005573-10384@tx.ihg.com>

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Galesburg  
2160 East Main Street  
Galesburg IL 61402

Front desk: 13093437100

*Billing Information*

*Room Summary Information*

# Electronic Filing: Received, Clerk's Office 07/24/2024

6/13/23, 10:27 AM

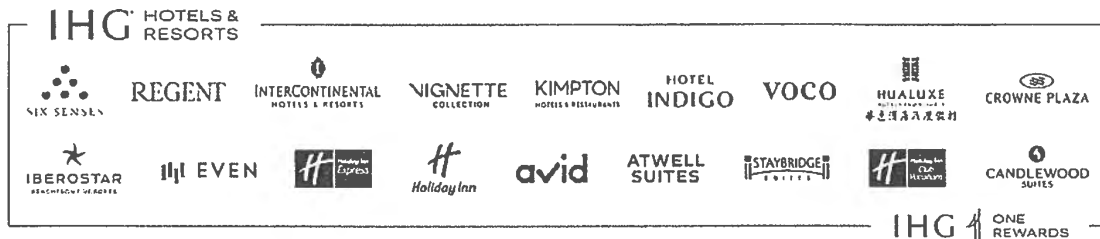
AT&T Yahoo Mail - Fwd: A copy of your bill from Holiday Inn Express & Suites Galesburg

Kenneth Rowe  
1652 TORONTO RD APT 2  
SPRINGFIELD IL 62712-3724  
US

Room: 211  
Check-in Date: Mon 05 Jun 2023  
Check-out Date: Wed 07 Jun 2023

Folio Number: 89896  
Confirmation Number: 25291318

Date	Description	Amount
Wed 07 Jun 2023	*****6242374503/25	-397.24
Mon 05 Jun 2023 ✓	*Accommodation ✓	170.05 ✓
Mon 05 Jun 2023	State Tax	10.2
Mon 05 Jun 2023	City Tax	18.37
Tue 06 Jun 2023 ✓	*Accommodation ✓	170.05 ✓
Tue 06 Jun 2023	State Tax	10.2
Tue 06 Jun 2023	City Tax	18.37



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MUD

SOUTHWEST  
1760 WABASH AVE  
SPRINGFIELD, IL 62704-9997  
(800)275-8777

06/16/2023

03:32 PM

Product	Qty	Unit Price	Price
---------	-----	------------	-------

First-Class Mail® Letter	1		\$0.87
Springfield, IL 62702 <i>Tamer's EA claim (re-review)</i>			
Weight: 0 lb 1.50 oz			
Estimated Delivery Date Tue 06/20/2023			
Certified Mail®			\$4.15
Tracking #: 70222410000154896533			

Total \$5.02

First-Class Mail® Letter	1		\$0.63
Springfield, IL 62702 <i>Jesse Food Mart 20 Day Cert.</i>			
Weight: 0 lb 0.80 oz			
Estimated Delivery Date Tue 06/20/2023			
Certified Mail®			\$4.15
Tracking #: 70222410000154896526			

Total \$4.78

First-Class Mail® Large Envelope	1		\$1.98
Springfield, IL 62702 <i>Conv. Food Mart</i>			
Weight: 0 lb 3.90 oz			
Estimated Delivery Date Tue 06/20/2023 <i>Don't put \$EPA in</i>			
Certified Mail®			\$4.15
Tracking #: 70222410000154896519			

Total \$6.13

First-Class Mail® Large Envelope	1		\$2.94
Springfield, IL 62702 <i>Dorsch-Olney CA Reimb</i>			
Weight: 0 lb 7.80 oz			
Estimated Delivery Date Tue 06/20/2023			
Certified Mail®			\$4.15
Tracking #: 70222410000154896502			

Total \$7.09

First-Class Mail® Large Envelope	1		\$2.94
Mount Carmel, IL 62863 <i>Dorsch-Olney CA Reimb.</i>			
Weight: 0 lb 7.70 oz			
Estimated Delivery Date Tue 06/20/2023			

Grand Total: \$25.96

Credit Card Remit \$25.96

CJG



SOUTHWEST  
1760 WABASH AVE  
SPRINGFIELD, IL 62704-9997  
(800)275-8777

06/22/2023

03:19 PM

*IEPA + Client*

*Jesse's Food Mart 45-Day Reprint*

*2023  
\$20.50 ✓*

Priority Mail 1 \$10.45  
Springfield, IL 62702  
Weight: 2-15 3.00 oz  
Expected Delivery Date Sat 06/24/2023  
Tracking #: 9505 5115 1253 3173 4567 62  
Insurance Up to \$100.00 included \$0.00  
Total **\$10.45**

*Jesse's Food Mart - 45-Day*

Priority Mail 1 \$10.05  
Galesburg, IL 61401  
Weight: 1 lb 1.20 oz  
Expected Delivery Date Sat 06/24/2023  
Tracking #: 9505 5115 1253 3173 4567 86  
Insurance Up to \$100.00 included \$0.00  
Total **\$10.05**

*Jesse's Food Mart 45 Day*

Grand Total: \$55.45

Credit Card Remit \$55.45  
Card Name: VISA  
Account #: XXXXXXXXXXXX3208  
Approval #: 692146  
Transaction #: 203  
AID: A000000031010 Chip  
AL: VISA CREDIT  
PIN: Not Required

In a hurry? Self-service kiosks offer quick and easy check-out. Any Retail Associate can show you how.

Text your tracking number to 28777 (2USPS) to get the latest status. Standard Message and Data rates may apply. You may also visit [www.usps.com](http://www.usps.com) USPS Tracking or call 1-800-222-1811.

Save this receipt as evidence of insurance. For information on filing an insurance claim go to <https://www.usps.com/help/claims.htm> or call 1-800-222-1811

Preview your Mail  
Track your Packages  
Sign up for FREE @ <https://informedelivery.usps.com>

All sales final on stamps and postage. Refunds for guaranteed services only. Thank you for your business.

Tell us about your experience. Go to: <https://postalexperience.com/Pos> or scan this code with your mobile device.



Lenz Oil Service, Peoria, Inc

# Invoice

3001 SW Washington St  
Peoria, IL 61602

Date	Invoice #
6/5/2023	55160

Bill To
CW3M 701 West South Grand Avenue Springfield, IL 62704

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 15		6/5/2023			

Quantity	Item Code	Description	Price Each	Amount
1,500	Fuel Oil	Galesburg Job Fuel Oil (waste)	1.20	1,800.00

\$1440.00  
1500 \* 0.96

RECEIVED  
JUN 20 2023  
CR

I thank You for Your Business. Your prompt payment is greatly appreciated.	<b>Total</b>	\$1,800.00
---	--------------	------------

7/21/23. 7:58 AM

Mail - rose cwmcompany.com - Outlook

LENZ OIL SERVICE, PEORIA, INC. Ticket # 55243  
 3001 S.W. Washington St. Bill/Email To: Date 5-5-23 ✓  
 Peoria, IL 61602 Tolrowe 6609.Moi Route # \_\_\_\_\_  
 309-676-0211 Trk Route # \_\_\_\_\_  
 Drivers Initials \_\_\_\_\_

EPA ID#ILD038411955 - IEPA #1456550015 - IDOA #B102/E90  
**In Compliance With All New Regulations**  
**Fast • Clean • Professional • Waste and Oil Recycling**

Generator's Name CW3M  
 Street 275 S. academy  
 City Galzburg State IL Zip \_\_\_\_\_  
 Phone #1: 212-241-4115 Facility Mrg. 1: Tolrowe  
 Phone #2: \_\_\_\_\_ Own/Gen. Mrg. 2: \_\_\_\_\_  
 1500 total gals. on truck  
 gal. used oil at \_\_\_\_\_ \$ / gal. equals \_\_\_\_\_ p c  
 gal. waste water at \_\_\_\_\_ \$ / gal. equals \_\_\_\_\_  
 1500 gal. Fuel + Water 1.20 \$ / gal. equals 1800.00  
 1500 at \_\_\_\_\_ equals \_\_\_\_\_ p c  
 hr. truck time at \_\_\_\_\_ /hr. equals \_\_\_\_\_  
 EPA Generator Cert. on file Y N TEST FEE \_\_\_\_\_  
 (If not leave one) (Driver circle one) TOTAL \_\_\_\_\_  
 General Comments: Fuel Recycling

1500 X  
 1.20/gal. =  
 \$1800.00  
 1500 X 0.96/gal.  
 \$1440.00

Comments for this invoice ONLY: \_\_\_\_\_

This Waste Tested Non Hazardous (under 1000 PPM Halogens/Non Flammable) Unless Marked  
 Otherwise Below:  Over 1,000 PPM  ESQG under 40CFR 261.5  
 Rebutted Metalworking Oil  Rebutted CFC Compressor Oil

**GENERATOR CERTIFICATION**

"I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable national governmental regulations. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true." I certify that we have not mixed any hazardous or PCB waste into this waste that would make this mixture a hazardous waste under EPA laws. I further agree to pay for all costs associated with disposal of hazardous or PCB contaminated waste if collected from above named facility.

ML  
 Generators Signature - Generator certifies that he / she has read certification above.



22906

CW CP7 RV6 3 EL6 CP11 M COMPANY, INC.

CF15 ENVIRONMENTAL CONSULTING SERVICES  
217-522-8001  
701 S GRAND AVE W  
SPRINGFIELD, IL 62704

UNITED COMMUNITY BANK  
70-840/711

6/20/2023

PAY TO THE  
ORDER OF

Lenz Oil Service

\$\*1,800.00 ✓

DOLLARS

One Thousand Eight Hundred and 00/100\*\*\*\*\*

Lenz Oil Service  
3001 SW Washington St.  
Peoria, IL 61602

MEMO

Invoice #55160 Jesse Food Mart

  
AUTHORIZED SIGNATURE

⑈022906⑈ ⑆071108407⑆ 1683930⑈

CW CP7 RV6 3 EL6 CP11 M COMPANY, INC.

22906

Lenz Oil Service

6/20/2023

Invoice #55160 Jesse Food Mart 2023-0338

1,800.00

UCB Checking

Invoice #55160 Jesse Food Mart

1,800.00

CW CP7 RV6 3 EL6 CP11 M COMPANY, INC.

22906

Lenz Oil Service

6/20/2023

Invoice #55160 Jesse Food Mart 2023-0338

1,800.00

UCB Checking

Invoice #55160 Jesse Food Mart

1,800.00


DELUXE CORP 1-800-328-0304 www.deluxeforms.com

881084 / 03-18

1991262500  
D7292 CHIKDK02 10/19/2022 15.29 -146-

Posted Date  
07/10/2023

Type  
Check

CW CP7 RV6 3 EL6 CP11 M COMPANY, INC. 315 ENVIRONMENTAL CONSULTING SERVICES 317-522-8003 701 S GRAND AVE W SPRINGFIELD, IL 62104		UNITED COMMUNITY BANK 70 840711	22906
PAY TO THE ORDER OF Lenz Oil Service		0/20/2023	
One Thousand Eight Hundred and 00/100		\$ 1,800.00	DOLLARS
Lenz Oil Service 3001 SW Wipshogton St Peoria, IL 61602			
MEMO Invoice #55160 Jesse Food Mart			
⑆022906⑆ ⑆071108407⑆ ⑆683930⑆			

>071120207< 20230707 Better Banks Federal Reserve: 001150037 Hint: 6361070000022	<input type="checkbox"/> PAY TO THE ORDER OF <input type="checkbox"/> FROM DEPOSIT ONLY 07/10/2023 Lenz Oil Service, Inc 121535
---	---

1-1 of 1 transactions

**UST Removal and Abandonment Costs Form**

Product Stored in UST	Size (gallons)	Abandoned or Removed	Cost (\$)	Did UST have a release?
Gasoline	12,000	Abandoned	19,027.76	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Gasoline	6,000	Abandoned	9,513.88	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Gasoline	6,000	Abandoned	9,513.88	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
				Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
				Yes <input type="checkbox"/> No <input checked="" 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: \$38,055.52**

From Breakdown Page by Phase:

Bandy Concrete & Excavation  
 Sangamon Valley Landfill  
 CW3M UST Abandon Costs

\$23,731.13  
 \$ 251.22  
 \$14,073.17

*\$150<sup>00</sup> Mechanical Services - Rock  
 \$12,885<sup>00</sup> Grap Materials Inc - Gravel fill*

Total

\$38,055.52



# Gregg Bandy

Invoice No: 485  
 Date: 06/11/2023  
 Terms: NET 30  
 Due Date: 07/11/2023  
 Bill To: Carol Rowe  
 carol\_rowe@sbcglobal.net  
 (217) 341-2180

## Invoice

1229 Archer Elevator Rd  
 Spfld. IL 62711

Description	Quantity	Rate	Amount
Galesburg station tank abandonments. 6/5/23	1	\$23,731.13	\$23,731.13
Equip transport 8 hrs @ \$150 hr. \$ 1200 ✓			
9 hrs exc. @ \$195 hr. \$ 1755 ✓			
9 hrs skid @ \$150 hr. \$ 1350 ✓			
9 hrs dump @ \$90 hr. \$ 810 ✓			
16-hrs labor @ \$70 hr. \$ 1120 → 8 hrs. net 16			
6/6/23			
10 hrs exc. @ \$195 hr. \$1950 ✓			
9 hrs skid. @ \$150 hr. \$ 1350 ✓			
9 hrs dump @ \$90 hr. \$ 810 ✓			
8 hrs labor @ \$70 hr \$ 560 ✓			
15t rock. @ \$10 a ton. \$ 150 → Sub Contract - Mechanical Service, Inc. Inver Grove			
137.5 yds flowable @ \$91.52 a yd. \$12584.55 → Sub Contract - Group Materials, Inc.			
1 night lodging \$ 91.58 ✓			
Total Mat. & labor \$23731.13			



Subtotal \$23,731.13  
 Total \$23,731.13  
 PAID \$0.00

**Balance Due \$23,731.13**

560.00

Jesse Food Mart 2023-0338

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## *Invoice report by phase*

<i>Project Name</i>	<i>Phase Code</i>	<i>Sub</i>	<i>Date</i>	<i>Cost</i>
<b>Jesse Food Mart Galesburg 2003-0338</b>				
	<b>1 UST-OS</b>			
		<i>Bandy Concrete &amp; Excavation</i>		
			6/11/2023	\$23,731.13
			<b>Subtotal:</b>	<b>\$23,731.13</b>
		<i>Sangamon Valley Landfill</i>		
			6/7/2023	\$251.22
			<b>Subtotal:</b>	<b>\$251.22</b>
			<b>Total:</b>	<b>\$23,982.35</b>

Wednesday, July 12, 2023

000145

Electronic Filing: Received, Clerk's Office 07/24/2024

Order of Tasks \$\$\$  
 Verify Invoice Table  
 Print Invoice Report by Phase \$ -  
 Assemble Copies of Invoices Behind  
 Log Subcontractors Field Purchase  
 Print Nonbillable Work Summary... \$0.00 From EA-BF-Field Phase Code  
 Print Nonbillable Monthly Work..  
 Print Nonbillable Monthly Expense..

Costs \$ - Invoices plus work summary  
 Approved Rate Excavation \$ 80.31  
 Approved Rate Backfill \$ 28.18  
 Cubic Yards Excavation Allowed 0.00  
 Cubic Yards Backfill Allowed 0.00  
 Equiv. Rate Proposed #DIV/0!  
 Tons Excavated 0.00  
 Tons Backfilled 0.00  
 Cubic Yards Excavated 0.00  
 Cubic Yards Backfilled 0.00 Actual  
 Equiv. Rate Complete 0.7075 percentage of project attributed to ETD

Excavation  
 Allowed \$ - CY Excavation times approved rate  
 To Bill \$ - Costs times equivalent rate complete  
 Deduction \$ -

Backfill  
 Allowed \$ - CY backfilled times approved rate  
 To Bill \$ - Costs times equivalent rate complete  
 Deduction \$ -

	Tank Rem	Exc	Back	No. of	Exc	Back
Tanks:	12,000					
	6,000					
	6,000					
Totals:				0		0 0
	Dollars	c.y.	c.y.			
Actual tank:	38,055.52	\$14,073.17	From 1 UST-OS & UST-OT Phase Code			Needs Entered
		23,982.35	From 1-UST-OS Phase Code			
Total:		38,055.52				
Deduct:		\$				

Demo: Invoices:  
 CWM: From 20-Day Phase Code  
 Actual:  
 Allowed:  
 Deduct: \$ -

Jesse Food Mart

# CW M Company

Environmental Consulting Services

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

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

Project Work Summary for: **Jesse Food Mart Galesburg 2023-0338**

For the Month of: **June 2023**

## Summary for Unit Price Billing

<u>Date of Work</u>		Employee	Position	Type of Work	Hourly Rate	Hours Worked	Labor Subtotal	Expenses
Start	End							
<u>Thursday, June 1, 2023</u>								
8:00- 17:00		Gripp, C. J.	Senior Technician 7/1/2022	221b: C.A. Tank Abandonment/Product Line Removal/Inspection/Sampling	\$91.56	9.00	\$824.04	\$0.00
6:00- 17:00		Rowe, G.T.	Engineer III 7/2022	221a: C.A. Tank Abandonment/Field Oversight	\$140.88	11.00	\$1,549.68	\$165.20
<u>Friday, June 2, 2023</u>								
10:15- 13:15		Gripp, C. J.	Senior Project Manager 7/1/20	221a: C.A. Tank Abandonment/Field Oversight	\$140.88	3.00	\$422.64	\$0.00
16:00- 17:15		Kveton, J.K.	Senior Scientist 7/1/2022	221c: C.A. Tank Abandonment/Scheduling/Arrangements/Field Preparation	\$119.76	1.25	\$149.70	\$0.00
7:30- 13:30		Rowe, G.T.	Engineer III 7/2022	221c: C.A. Tank Abandonment/Scheduling/Arrangements/Field Preparation	\$140.88	6.00	\$845.28	\$0.00
13:30- 16:00		Rowe, G.T.	Engineer III 7/2022	221c: C.A. Tank Abandonment/Scheduling/Arrangements/Field Preparation	\$140.88	2.50	\$352.20	\$0.00
8:30- 13:30		Rowe, K.T.	Project Manager 7/1/2022	220: C.A. Tank Abandonment/Mobilizations	\$126.80	5.00	\$634.00	\$0.00
<u>Monday, June 5, 2023</u>								
6:00- 18:00		Gripp, C. J.	Senior Technician 7/1/2022	221b: C.A. Tank Abandonment/Product Line Removal/Inspection/Sampling	\$91.56	12.00	\$1,098.72	\$55.00
0:00- 0:00		Kveton, J.K.	Senior Technician 7/1/2022	221b: C.A. Tank Abandonment/Product Line Removal/Inspection/Sampling	\$91.56	0.00	\$0.00	\$55.00
6:00- 18:00		Kveton, J.K.	Senior Technician 7/1/2022	221b: C.A. Tank Abandonment/Product Line Removal/Inspection/Sampling	\$91.56	12.00	\$1,098.72	\$83.78
0:00- 0:00		Rowe, K.T.	Senior Technician 7/1/2022	221b: C.A. Tank Abandonment/Product Line Removal/Inspection/Sampling	\$91.56	0.00	\$0.00	\$55.00
5:30- 18:00		Rowe, K.T.	Senior Technician 7/1/2022	221b: C.A. Tank Abandonment/Product Line Removal/Inspection/Sampling	\$91.56	12.50	\$1,144.50	\$68.44
<u>Tuesday, June 6, 2023</u>								

Billing Date: July 12, 2023

Jesse Food Mart Galesburg 2023-0338

For the Month of June 2023

Electronic Filing: Received, Clerk's Office 07/24/2024

000147

# CW M Company

Environmental Consulting Services

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

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

Project Work Summary for: Jesse Food Mart Galesburg 2023-0338

For the Month of: June 2023

## Summary for Unit Price Billing

<u>Date of Work</u>		Employee	Position	Type of Work	Hourly Rate	Hours Worked	Labor Subtotal	Expenses
Start	End							
0:00	0:00	Gripp, C. J.	Senior Technician 7/1/2022	221a: C.A. Tank Abandonment/Field Oversight	\$91.56	0.00	\$0.00	\$186.08
7:15	17:15	Gripp, C. J.	Senior Technician 7/1/2022	221b: C.A. Tank Abandonment/Product Line Removal/Inspection/Sampling	\$91.56	10.00	\$915.60	\$55.00
0:00	0:00	Kveton, J.K.	Senior Technician 7/1/2022	221a: C.A. Tank Abandonment/Field Oversight	\$91.56	0.00	\$0.00	\$198.62
0:00	0:00	Kveton, J.K.	Senior Technician 7/1/2022	221b: C.A. Tank Abandonment/Product Line Removal/Inspection/Sampling	\$91.56	0.00	\$0.00	\$55.00
7:15	17:45	Kveton, J.K.	Senior Technician 7/1/2022	221b: C.A. Tank Abandonment/Product Line Removal/Inspection/Sampling	\$91.56	10.50	\$961.38	\$76.11
0:00	0:00	Rowe, K.T.	Senior Technician 7/1/2022	221b: C.A. Tank Abandonment/Product Line Removal/Inspection/Sampling	\$91.56	0.00	\$0.00	\$55.00
0:00	0:00	Rowe, K.T.	Senior Technician 7/1/2022	221a: C.A. Tank Abandonment/Field Oversight	\$91.56	0.00	\$0.00	\$397.24
7:00	20:00	Rowe, K.T.	Senior Technician 7/1/2022	221b: C.A. Tank Abandonment/Product Line Removal/Inspection/Sampling	\$91.56	13.00	\$1,190.28	\$77.88
<u>Wednesday, June 7, 2023</u>								
7:00	13:00	Rowe, G.T.	Engineer III 7/2022	133: SA Demobilization	\$140.88	6.00	\$845.28	\$0.00
8:00	13:00	Rowe, K.T.	Senior Technician 7/1/2022	133: SA Demobilization	\$91.56	5.00	\$457.80	\$0.00
<b>Line Item Totals:</b>						<b>118.75</b>	<b>\$12,489.82</b>	<b>\$1,583.35</b>

**Total project charges for month: \$14,073.17**

Electronic Filing: Received, Clerk's Office 07/24/2024

000148



# CW M Company

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

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

Environmental Consulting Services

Project Expenses for: Jesse Food Mart Galesburg 2023-0338

June 2023

## Expense Details for Unit Price Billing

Date	Description of Expense	Comment	Phase Code	Quantity	Rate	Expenditure
June 1, 2023	Mileage \$0.59	RT Concrete Cutting Tanks & Piping	1 UST-OS	280.00	\$0.590	\$165.20
June 5, 2023	Meals & Incidentals		1 UST-OS	1.00	\$55.000	\$55.00
June 5, 2023	Meals & Incidentals		1 UST-OS	1.00	\$55.000	\$55.00
June 5, 2023	Mileage \$0.59	OW/Local Hotel	1 UST-OS	116.00	\$0.590	\$68.44
June 5, 2023	Mileage \$0.59	OW/Local/Hotel	1 UST-OS	142.00	\$0.590	\$83.78
June 5, 2023	Meals & Incidentals		1 UST-OS	1.00	\$55.000	\$55.00
June 6, 2023	Field Purchase	Hotel Overnight Charges	1 UST-OS	186.08	\$1.000	\$186.08
June 6, 2023	Meals & Incidentals		1 UST-OS	1.00	\$55.000	\$55.00
June 6, 2023	Mileage \$0.59	OW Rtn	1 UST-OS	129.00	\$0.590	\$76.11
June 6, 2023	Meals & Incidentals		1 UST-OS	1.00	\$55.000	\$55.00
June 6, 2023	Meals & Incidentals		1 UST-OS	1.00	\$55.000	\$55.00
June 6, 2023	Field Purchase	Hotel Overnight Charges	1 UST-OS	198.62	\$1.000	\$198.62
June 6, 2023	Mileage \$0.59	Local/OW Rtn	1 UST-OS	132.00	\$0.590	\$77.88
June 6, 2023	Field Purchase	Hotel Overnight Charges	1 UST-OS	397.24	\$1.000	\$397.24
<b>Phase Total:</b>						<b>\$1,583.35</b>

Electronic Filing: Received, Clerk's Office 07/24/2024

000149

Expedia

## Receipt

Expedia itinerary: 72574929754824

Purchase date: Jun 5, 2023

### Booking details

#### AmericInn by Wyndham Galesburg

2284 Promenade Ct, Galesburg, IL, 61401 United States of America

Check-in: Jun 5, 2023

Check-out: Jun 6, 2023

1 room x 1 night

Suite, 1 Bedroom, Non Smoking

Booked for: Gregg Bandy

### Payment details

Room price

Mon, Jun 5

\$106.40

Taxes & Fees

\$17.88

Other

3,270 Expedia Rewards points applied

-\$32.70

---

Total

**\$91.58**  
Paid ✓

[MasterCard 2011]

Save 20%

Prices shown after \$26.60 savings



**Galesburg Builders Supply**  
Galesburg, IL (309)342-2530

**Monmouth Ready Mix**  
Monmouth, IL (309)734-3211

**Wayland Ready Mix**  
Macomb, IL (309)833-2064

Billing Address:  
**Group Materials Inc.**  
1523 Cottage Ave.  
Bloomington, IL 61701

**Strongest Names in Concrete**

*Group Materials*  
*\$12584.55*  
*Indigible for handling*

SOLD TO:  
COD/BANDY CON  
GALESBURG IL 61401

SHIP TO:  
SOUTH & ADADEMY

TIME	FORMULA	LOAD SIZE	YARDS ORDERED	DRIVER/TRUCK	CONTRACT #	TASK #	TRANSACTION #
11:26 AM	100090	9.00	120.00	332-51			
DATE	PLANT	LOAD #	YARDS DEL.	BATCH #	WATER TRIM	SLUMP	TICKET NUMBER
6/6/2023	GBS 6998-04	1	9.00	80511	-7.00 gl	4.00 in	35201

Excessive Water is Detrimental to Concrete Performance  
H2O Added By Request/Authorized By

NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE TERMS AND CONDITIONS ON THE BACK ON THIS TICKET AND AGREE TO SAID TERMS.

GAL X

X

QUANTITY	CODE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
9.00	100090	19 84PCCCLSM3 FLOWABLE FILL	\$88.00	\$792.00	
RETURNED TO PLANT	LEFT JOB	FINISH UNLOADING	DELAY EXPLANATION/CYLINDER TEST TAKEN	TIME ALLOWED	
			1. JOB NOT READY 2. SLOW POUR OR PUMP 3. TRUCK AHEAD ON JOB 4. CONTRACTOR BROKE DOWN 5. ADDED WATER 6. TRUCK BROKE DOWN	7. ACCIDENT 8. CITATION 9. OTHER	
LEFT PLANT	ARRIVED JOB	START UNLOADING		TIME DUE	
TOTAL ROUND TRIP	TOTAL AT JOB	UNLOADING TIME		DELAY TIME	
				TAX AMOUNT	\$69.30
				ADDITIONAL CHARGE 1	
				ADDITIONAL CHARGE 2	
				GRAND TOTAL	\$861.30

Truck	Driver	User	Disp	Ticket Num	Ticket ID	Time	Date				
332-51	BURROUGHS	user			35201	11:26	06/06/23				
Load Size	Mix Code	Returned	Qty	Mix Age	Seq	Load ID					
9.00 yd	100090				D	82020					
Material	Design Qty	Required	Batched	Var	% Var	% Moisture	% TotMst	Actual Wat	Tot Wat	Trim	
FA1	2447 lb	22470 lb	22460 lb	-10	-0.04%	2.03% A	2.03%	53 gl	53 gl		
CEMENT	40.0 lb	360.0 lb	370.0 lb	10.0	2.78%						
FLYASH	125.0 lb	1125.0 lb	1120.0 lb	-5.0	-0.44%						
DRAVAIR140	5.00 /C	74.25 oz	74.00 oz	-25	-0.34%						
WATER	50.00 gl	332.91 gl	333.00 gl	.09	0.03%			333.00 gl	333.00 gl	-7.00 gl	
Actual		Num Batches:	2								
Load	26734 lb	Design W/C:	2.529	Water/Cement:	2.165 A	Design	450.0 gl	Actual	386.5 gl	To Add:	63.5 gl
Slump:	4.00 in	Water in Truck:	0.0 gl	Adjust Water:	0.0 gl / Load	Trim Water:	-7.0 gl / yd				
Actual W/C Ratio:	2.165	Actual Water:	386 gl	Batched Cement:	1490 lb	Allowable Water:	542 lb			Max Allow:	542.6 lb

**Galesburg Builders Supply**  
Galesburg, IL (309)342-2530

**Monmouth Ready Mix**  
Monmouth, IL (309)734-3211

**Wayland Ready Mix**  
Macomb, IL (309)833-2064

Billing Address:  
Group Materials Inc.  
1523 Cottage Ave.  
Bloomington, IL 61701

## Strongest Names in Concrete

<b>SOLD TO:</b> GOD/BANDY CON GALESBURG IL 61401				<b>SHIP TO:</b> SOUTH & ADADEMY			
--	--	--	--	------------------------------------	--	--	--

TIME	FORMULA	LOAD SIZE	YARDS ORDERED	DRIVER/TRUCK	CONTRACT #	TASK #	TRANSACTION #
11:33 AM	100090	9.00	120.00	72			
DATE	PLANT	LOAD #	YARDS DEL.	BATCH #	WATER TRIM	SLUMP	TICKET NUMBER
6/6/2023	GBS 6998-04	2	18.00	80512	-7.00 gl	4.00 in	35202

Excessive Water is Detrimental to Concrete Performance  
H2O Added By Request/Authorized By

**NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE TERMS AND CONDITIONS ON THE BACK ON THIS TICKET AND AGREE TO SAID TERMS.**

LOAD RECEIVED BY:

GAL X

X

QUANTITY	CODE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
9.00	100090	19 84PCCCLSM3 FLOWABLE FILL	\$88.00	\$792.00
<b>RETURNED TO PLANT</b>	<b>LEFT JOB</b>	<b>FINISH UNLOADING</b>	<b>DELAY EXPLANATION/CYLINDER TEST TAKEN</b>	<b>TIME ALLOWED</b>
			1. JOB NOT READY 2. SLOW POUR OR PUMP 3. TRUCK AHEAD ON JOB 4. CONTRACTOR BROKE DOWN 5. ADDED WATER 6. TRUCK BROKE DOWN	
			7. ACCIDENT 8. CITATION 9. OTHER	
<b>LEFT PLANT</b>	<b>ARRIVED JOB</b>	<b>START UNLOADING</b>	<b>TIME DUE</b>	<b>TAX AMOUNT</b>
				\$69.30
<b>TOTAL ROUND TRIP</b>	<b>TOTAL AT JOB</b>	<b>UNLOADING TIME</b>	<b>DELAY TIME</b>	<b>ADDITIONAL CHARGE 1</b>
				<b>ADDITIONAL CHARGE 2</b>
				<b>GRAND TOTAL</b>
				\$1,722.60

Truck	Driver	User	Disp	Ticket Num	Ticket ID	Time	Date			
72	KINZER	user			35202	11:33	06/06/23			
Load Size	Mix Code	Returned	Qty	Mix Age	Seq	Load ID				
9.00 yd	100090				D	82021				
Material	Design Qty	Required	Batched	Var	% Var	% Moisture	% TotMst	Actual Wat	Tot.Wat	Trim
FA1	2447 lb	22611 lb	22540 lb	-71	-0.31%	2.67% A	2.67%	70 gl	70 gl	
CEMENT	40.0 lb	360.0 lb	400.0 lb	> 40.0	11.11%					
FLYASH	125.0 lb	1125.0 lb	1120.0 lb	-5.0	-0.44%					
DRAVAIR140	5.00 /C	74.25 oz	74.00 oz	-25	-0.34%					
WATER	50.00 gl	315.97 gl	316.00 gl	.03	0.01%			316.00 gl	316.00 gl	-7.00 gl

Actual	Num Batches:	2	Manual	11:33:13
Load 26702 lb	Design W/C:	2.529	Water/Cement:	2.121 A
Slump: 4.00 in	Water in Truck:	0.0 gl	Adjust Water:	0.0 gl / Load
Actual W/C Ratio: 2.121	Actual Water:	386 gl	Batched Cement:	1520 lb
			Design 450.0 gl	Actual 386.2 gl
			Trim Water:	-7.0 gl / yd
			Allowable Water:	620 lb
				Max_Allow: 620.7 lb

**Galesburg Builders Supply**  
Galesburg, IL (309)342-2530

**Monmouth Ready Mix**  
Monmouth, IL (309)734-3211

**Wayland Ready Mix**  
Macomb, IL (309)833-2064

Billing Address:  
**Group Materials Inc.**  
1523 Cottage Ave.  
Bloomington, IL 61701

**Strongest Names in Concrete**

<b>SOLD TO:</b> COD/BANDY CON GALESBURG IL 61401				<b>SHIP TO:</b> SOUTH & ADADEMY			
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TIME	FORMULA	LOAD SIZE	YARDS ORDERED	DRIVER/TRUCK	CONTRACT #	TASK #	TRANSACTION #
11:39 AM	100090	9.00	120.00	69			
DATE	PLANT	LOAD #	YARDS DEL.	BATCH #	WATER TRIM	SLUMP	TICKET NUMBER
6/6/2023	GBS 6998-04	3	27.00	80513	-7.00 gl	4.00 in	35203

Excessive Water is Detrimental to Concrete Performance  
H2O Added By Request/Authorized By

**NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE TERMS AND CONDITIONS ON THE BACK ON THIS TICKET AND AGREE TO SAID TERMS.**

LOAD RECEIVED BY: \_\_\_\_\_

\_\_\_\_\_ GAL X \_\_\_\_\_

X \_\_\_\_\_

QUANTITY	CODE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
9.00	100090	19 84PCCCLSM3 FLOWABLE FILL	\$88.00	\$792.00	
<b>RETURNED TO PLANT</b>	<b>LEFT JOB</b>	<b>FINISH UNLOADING</b>	<b>DELAY EXPLANATION/CYLINDER TEST TAKEN</b>		<b>TIME ALLOWED</b>
			1. JOB NOT READY                      7. ACCIDENT 2. SLOW POUR OR PUMP              8. CITATION 3. TRUCK AHEAD ON JOB              9. OTHER 4. CONTRACTOR BROKE DOWN 5. ADDED WATER 6. TRUCK BROKE DOWN		
<b>LEFT PLANT</b>	<b>ARRIVED JOB</b>	<b>START UNLOADING</b>		<b>TIME DUE</b>	<b>TAX AMOUNT</b>
					\$69.30
<b>TOTAL ROUND TRIP</b>	<b>TOTAL AT JOB</b>	<b>UNLOADING TIME</b>		<b>DELAY TIME</b>	<b>ADDITIONAL CHARGE 1</b>
					<b>ADDITIONAL CHARGE 2</b>
					<b>GRAND TOTAL</b>
					\$2,583.90

Truck	Driver	User	Disp Ticket Num		Ticket ID	Time	Date			
69	GRIZZ	user			35203	11:39	06/06/23			
Load Size	Mix Code	Returned	Qty	Mix Age	Seq	Load ID				
9.00 yd	100090				D	82022				
Material	Design Qty	Required	Batched	Var	% Var	% Moisture	% TotMst	Actual Wat	TotWat	Trim
FA1	2447 lb	22698 lb	22620 lb	-78	-0.34%	3.07% A	3.07%	81 gl	81 gl	
CEMENT	40.0 lb	360.0 lb	360.0 lb	.0	0.00%					
FLYASH	125.0 lb	1125.0 lb	1130.0 lb	5.0	0.44%					
DRAVAIR140	5.00 /C	74.25 oz	74.00 oz	-25	-0.34%					
WATER	50.00 gl	305.51 gl	305.00 gl	-51	-0.17%			305.00 gl	305.00 gl	-7.00 gl

Actual	Num Batches:	2		Manual	11:39:14	
Load	26660 lb	Design W/C:	2.529	Water/Cement:	2.160	A
Slump:	4.00 in	Water in Truck:	0.0 gl	Adjust Water:	0.0 gl / Load	Trim Water:
Actual W/C Ratio:	2.160	Actual Water:	386 gl	Batched Cement:	1490 lb	Allowable Water:
						549 lb
						Max_Allow: 549.8 lb

**Galesburg Builders Supply**  
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**Strongest Names in Concrete**

<b>SOLD TO:</b> COD/BANDY CON GALESBURG IL 61401	<b>SHIP TO:</b> SOUTH & ADADEMY
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TIME	FORMULA	LOAD SIZE	YARDS ORDERED	DRIVER/TRUCK	CONTRACT #	TASK #	TRANSACTION #
11:56 AM	100090	9.00	120.00	332-51			
DATE	PLANT	LOAD #	YARDS DEL.	BATCH #	WATER TRIM	SLUMP	TICKET NUMBER
6/6/2023	GBS 6998-04	4	36.00	80514	-7.00 gl	4.00 in	35204

Excessive Water is Detrimental to Concrete Performance  
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LOAD RECEIVED BY:

GAL X

X

QUANTITY	CODE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
9.00	100090	19 84PCCCLSM3 FLOWABLE FILL	\$88.00	\$792.00
<b>RETURNED TO PLANT</b>	<b>LEFT JOB</b>	<b>FINISH UNLOADING</b>	<b>DELAY EXPLANATION/CYLINDER TEST TAKEN</b>	<b>TIME ALLOWED</b>
			1. JOB NOT READY 2. SLOW POUR OR PUMP 3. TRUCK AHEAD ON JOB 4. CONTRACTOR BROKE DOWN 5. ADDED WATER 6. TRUCK BROKE DOWN 7. ACCIDENT 8. CITATION 9. OTHER	
<b>LEFT PLANT</b>	<b>ARRIVED JOB</b>	<b>START UNLOADING</b>		<b>TIME DUE</b>
<b>TOTAL ROUND TRIP</b>	<b>TOTAL AT JOB</b>	<b>UNLOADING TIME</b>	<b>DELAY TIME</b>	
<b>GRAND TOTAL</b>				<b>\$3,445.20</b>
<b>TAX AMOUNT</b>				<b>\$69.30</b>
<b>ADDITIONAL CHARGE 1</b>				
<b>ADDITIONAL CHARGE 2</b>				

Truck	Driver	User	Disp	Ticket Num	Ticket ID	Time	Date			
332-51	BURROUGHS	user			35204	11:56	06/06/23			
Load Size	Mix Code	Returned	Qty	Mix Age	Seq	Load ID				
9.00 yd	100090				D	82023				
Material	Design Qty	Required	Batched	Var	% Var	% Moisture	% TotMst	Actual Wat	Tot Wat	Trim
FA1	2447 lb	22748 lb	22680 lb	-68	-0.30%	3.29% A	3.29%	87 gl	87 gl	
CEMENT	40.0 lb	360.0 lb	370.0 lb	10.0	2.78%					
FLYASH	125.0 lb	1125.0 lb	1120.0 lb	-5.0	-0.44%					
DRAVAIR140	5.00 /C	74.25 oz	75.00 oz	.75	1.01%					
WATER	50.00 gl	299.51 gl	299.00 gl	-51	-0.17%			299.00 gl	299.00 gl	-7.00 gl

Actual	Num Batches:	2	Manual	11:56:51							
Load	26670 lb	Design W/C:	2.529	Water/Cement:	2.160 A	Design	450.0 gl	Actual	385.6 gl	To Add:	64.4 gl
Slump:	4.00 in	Water in Truck:	0.0 gl	Adjust Water:	0.0 gl / Load	Trim Water:	-7.0 gl / yd				
Actual W/C Ratio:	2.160	Actual Water:	386 gl	Batched Cement:	1490 lb	Allowable Water:	549 lb	Max_Allow:	549.7 lb		

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Billing Address:  
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Bloomington, IL 61701

**Strongest Names in Concrete**

<b>SOLD TO:</b> GOD/BANDY CON GALESBURG IL 61401				<b>SHIP TO:</b> SOUTH & ADADEMY			
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TIME	FORMULA	LOAD SIZE	YARDS ORDERED	DRIVER/TRUCK	CONTRACT #	TASK #	TRANSACTION #
12:05 PM	100090	7.00	120.00	70			
DATE	PLANT	LOAD #	YARDS DEL.	BATCH #	WATER TRIM	SLUMP	TICKET NUMBER
6/6/2023	GBS 6998-04	5	43.00	80515	-4.00 gl	4.00 in	35205

Excessive Water is Detrimental to Concrete Performance  
H2O Added By Request/Authorized By

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LOAD RECEIVED BY:

GAL X

X

QUANTITY	CODE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
7.00	100090	19 84PCCCLSM3 FLOWABLE FILL	\$88.00	\$616.00	
<b>RETURNED TO PLANT</b>	<b>LEFT JOB</b>	<b>FINISH UNLOADING</b>	<b>DELAY EXPLANATION/CYLINDER TEST TAKEN</b>		<b>TIME ALLOWED</b>
			1. JOB NOT READY 2. SLOW POUR OR PUMP 3. TRUCK AHEAD ON JOB 4. CONTRACTOR BROKE DOWN 5. ADDED WATER 6. TRUCK BROKE DOWN 7. ACCIDENT 8. CITATION 9. OTHER		
<b>LEFT PLANT</b>	<b>ARRIVED JOB</b>	<b>START UNLOADING</b>	<b>TIME DUE</b>		<b>TAX AMOUNT</b>
					\$53.90
<b>TOTAL ROUND TRIP</b>	<b>TOTAL AT JOB</b>	<b>UNLOADING TIME</b>	<b>DELAY TIME</b>		<b>ADDITIONAL CHARGE 1</b>
					<b>ADDITIONAL CHARGE 2</b>
					<b>GRAND TOTAL</b>
					\$4,115.10

Truck	Driver	User	Disp Ticket Num		Ticket ID	Time	Date			
70	SECRIST	user			35205	12:05	06/06/23			
Load Size	Mix Code	Returned	Qty	Mix Age	Seq	Load ID				
7.00 yd	100090				D	82024				
Material	Design Qty	Required	Batched	Var	% Var	% Moisture	% TotMst	Actual Wat	Tot Wat	Trim
FA1	2447 lb	17704 lb	17680 lb	-24	-0.14%	3.36% A	3.36%	69 gl	69 gl	
CEMENT	40.0 lb	280.0 lb	290.0 lb	10.0	3.57%					
FLYASH	125.0 lb	875.0 lb	870.0 lb	-5.0	-0.57%					
DRAVAIR140	5.00 /C	57.75 oz	57.00 oz	-7.5	-1.30%					
WATER	50.00 gl	252.63 gl	253.00 gl	.37	0.14%			253.00 gl	253.00 gl	-4.00 gl
Actual	Num Batches: 2									
Load	20955 lb	Design W/C: 2.529	Water/Cement: 2.315	A	Design	350.0 gl	Actual	321.8 gl	To Add: 28.2 gl	Manual 12:05:32
Slump:	4.00 in	Water in Truck:	0.0 gl	Adjust Water:	0.0 gl / Load	Trim Water:	-4.0 gl / yd			
Actual W/C Ratio: 2.315	Actual Water:	322 gl	Batched Cement:	1160 lb	Allowable Water:	247 lb	Max_Allow: 247.8 lb			



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Macomb, IL (309)833-2064

Billing Address:  
**Group Materials Inc.**  
1523 Cottage Ave.  
Bloomington, IL 61701

## Strongest Names in Concrete

<b>SOLD TO:</b> GOD/BANDY CON  GALESBURG IL 61401	<b>SHIP TO:</b>  SOUTH & ADADEMY
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TIME	FORMULA	LOAD SIZE	YARDS ORDERED	DRIVER/TRUCK	CONTRACT #	TASK #	TRANSACTION #
12:11 PM	100090	9.00	120.00	72			
DATE	PLANT	LOAD #	YARDS DEL.	BATCH #	WATER TRIM	SLUMP	TICKET NUMBER
6/6/2023	GBS 6998-04	6	52.00	80516	-4.00 gl	4.00 in	35206

Excessive Water is Detrimental to Concrete Performance  
H2O Added By Request/Authorized By

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LOAD RECEIVED BY:

GAL X

X

QUANTITY	CODE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
9.00	100090	19 84PCCCLSM3 FLOWABLE FILL	\$88.00	\$792.00
<b>RETURNED TO PLANT</b>	<b>LEFT JOB</b>	<b>FINISH UNLOADING</b>	<b>DELAY EXPLANATION/CYCLINDER TEST TAKEN</b>	<b>TIME ALLOWED</b>
			1. JOB NOT READY 2. SLOW POUR OR PUMP 3. TRUCK AHEAD ON JOB 4. CONTRACTOR BROKE DOWN 5. ADDED WATER 6. TRUCK BROKE DOWN	
<b>LEFT PLANT</b>	<b>ARRIVED JOB</b>	<b>START UNLOADING</b>		<b>TIME DUE</b>
			7. ACCIDENT 8. CITATION 9. OTHER	
<b>TOTAL ROUND TRIP</b>	<b>TOTAL AT JOB</b>	<b>UNLOADING TIME</b>	<b>DELAY TIME</b>	<b>TAX AMOUNT</b>
				<b>\$69.30</b>
				<b>ADDITIONAL CHARGE 1</b>
				<b>ADDITIONAL CHARGE 2</b>
				<b>GRAND TOTAL</b>
				<b>\$4,976.40</b>

Truck	Driver	User	Disp	Ticket Num	Ticket ID	Time	Date			
72	KINZER	user			35206	12:11	06/06/23			
Load Size	Mix Code	Returned	Qty	Mix Age	Seq	Load ID				
9.00 yd	100090				D	82025				
Material	Design Qty	Required	Batched	Var	% Var	% Moisture	% TotMst	Actual Wat	Tot. Wat	Trim
FA1	2447 lb	22681 lb	22640 lb	-41	-0.18%	2.99% A	2.99%	79 gl	79 gl	
CEMENT	40.0 lb	360.0 lb	350.0 lb	-10.0	-2.78%					
FLYASH	125.0 lb	1125.0 lb	1120.0 lb	-5.0	-0.44%					
DRAVAIR140	5.00 /C	74.25 oz	74.00 oz	-25	-0.34%					
WATER	50.00 gl	334.59 gl	334.00 gl	-59	-0.18%			334.00 gl	334.00 gl	-4.00 gl
Actual		Num Batches:	2					Manual	12:11:41	
Load	26902 lb	Design W/C:	2.529	Water/Cement:	2.343 A	Design	450.0 gl	Actual	412.7 gl	To Add: 37.3 gl
Slump:	4.00 in	Water in Truck:	0.0 gl	Adjust Water:	0.0 gl / Load	Trim Water:	-4.0 gl / yd			
Actual W/C Ratio	2.343	Actual Water:	413 gl	Batched Cement:	1470 lb	Allowable Water:	273 lb	Max_Allow:	273.5 lb	

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**Strongest Names in Concrete**

<b>SOLD TO:</b> COD/BANDY CON GALESBURG IL 61401	<b>SHIP TO:</b> SOUTH & ADADEMY
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TIME	FORMULA	LOAD SIZE	YARDS ORDERED	DRIVER/TRUCK	CONTRACT #	TASK #	TRANSACTION #
12:19 PM	100090	9.00	120.00	69			
DATE	PLANT	LOAD #	YARDS DEL.	BATCH #	WATER TRIM	SLUMP	TICKET NUMBER
6/6/2023	GBS 6998-04	7	61.00	80517	-4.00 gl	4.00 in	35207

Excessive Water is Detrimental to Concrete Performance  
H2O Added By Request/Authorized By

NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE TERMS AND CONDITIONS ON THE BACK ON THIS TICKET AND AGREE TO SAID TERMS.

LOAD RECEIVED BY:

GAL X

X

QUANTITY	CODE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
9.00	100090	19 84PCCCLSM3 FLOWABLE FILL	\$88.00	\$792.00
<b>RETURNED TO PLANT</b>	<b>LEFT JOB</b>	<b>FINISH UNLOADING</b>	<b>DELAY EXPLANATION/CYLINDER TEST TAKEN</b>	<b>TIME ALLOWED</b>
			1. JOB NOT READY 2. SLOW POUR OR PUMP 3. TRUCK AHEAD ON JOB 4. CONTRACTOR BROKE DOWN 5. ADDED WATER 6. TRUCK BROKE DOWN	
<b>LEFT PLANT</b>	<b>ARRIVED JOB</b>	<b>START UNLOADING</b>		<b>TIME DUE</b>
			7. ACCIDENT 8. CITATION 9. OTHER	
<b>TOTAL ROUND TRIP</b>	<b>TOTAL AT JOB</b>	<b>UNLOADING TIME</b>		<b>DELAY TIME</b>
			<b>TAX AMOUNT</b>	<b>\$69.30</b>
			<b>ADDITIONAL CHARGE 1</b>	
			<b>ADDITIONAL CHARGE 2</b>	
			<b>GRAND TOTAL</b>	<b>\$5,837.70</b>

Truck	Driver	User	Disp	Ticket Num	Ticket ID	Time	Date			
69	GRIZZ	user			35207	12:19	06/06/23			
Load Size	Mix Code	Returned	Qty	Mix Age	Seq	Load ID				
9.00 yd	100090				D	82026				
Material	Design Qty	Required	Batched	Var	% Var	% Moisture	% TotMst	Actual Wat	Tot Wat	Trim
FA1	2447 lb	22644 lb	22580 lb	-64	-0.28%	2.82% A	2.82%	74 gl	74 gl	
CEMENT	40.0 lb	360.0 lb	380.0 lb	20.0	5.56%					
FLYASH	125.0 lb	1125.0 lb	1120.0 lb	-5.0	-0.44%					
DRAVAIR140	5.00 /C	74.25 oz	74.00 oz	-.25	-0.34%					
WATER	50.00 gl	338.95 gl	339.00 gl	.05	0.01%			339.00 gl	339.00 gl	-4.00 gl
Actual		Num Batches:	2					Manual	12:19:43	
Load	26914 lb	Design W/C:	2.529	Water/Cement:	2.299 A	Design	450.0 gl	Actual	413.3 gl	To Add: 36.7 gl
Slump:	4.00 in	Water in Truck:	0.0 gl	Adjust Water:	0.0 gl / Load	Trim Water:		-4.0 gl / yd		
Actual W/C Ratio:	2.299	Actual Water:	413 gl	Batched Cement:	1500 lb	Allowable Water:	344 lb	Max_Allow:	344.6 lb	

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## Strongest Names in Concrete

<b>SOLD TO:</b> COD/BANDY CON GALESBURG IL 61401				<b>SHIP TO:</b> SOUTH & ADADEMY			
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TIME	FORMULA	LOAD SIZE	YARDS ORDERED	DRIVER/TRUCK	CONTRACT #	TASK #	TRANSACTION #
12:43 PM	100090	7.00	120.00	70			
DATE	PLANT	LOAD #	YARDS DEL.	BATCH #	WATER TRIM	SLUMP	TICKET NUMBER
6/6/2023	GBS 6998-04	8	68.00	80519	-4.00 gl	4.00 in	35209

Excessive Water is Detrimental to Concrete Performance  
H2O Added By Request/Authorized By

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LOAD RECEIVED BY: \_\_\_\_\_

         GAL X          X

QUANTITY	CODE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
7.00	100090	19 84PCCCLSM3 FLOWABLE FILL	\$88.00	\$616.00	
<b>RETURNED TO PLANT</b>		<b>LEFT JOB</b>	<b>FINISH UNLOADING</b>	<b>DELAY EXPLANATION/CYLINDER TEST TAKEN</b>	<b>TIME ALLOWED</b>
<b>LEFT PLANT</b>		<b>ARRIVED JOB</b>	<b>START UNLOADING</b>	1. JOB NOT READY 2. SLOW POUR OR PUMP 3. TRUCK AHEAD ON JOB 4. CONTRACTOR BROKE DOWN 5. ADDED WATER 6. TRUCK BROKE DOWN	7. ACCIDENT 8. CITATION 9. OTHER <b>TIME DUE</b>
<b>TOTAL ROUND TRIP</b>		<b>TOTAL AT JOB</b>	<b>UNLOADING TIME</b>	<b>DELAY TIME</b>	<b>TAX AMOUNT</b>
					\$53.90
					<b>ADDITIONAL CHARGE 1</b>
					<b>ADDITIONAL CHARGE 2</b>
					<b>GRAND TOTAL</b>
					\$6,507.60

Truck	Driver	User	Disp Ticket Num		Ticket ID	Time	Date			
70	SECRIST	user			35209	12:43	06/06/23			
Load Size	Mix Code	Returned	Qty	Mix Age	Seq	Load ID				
7.00 yd	100090				D	82028				
Material	Design Qty	Required	Batched	Var	% Var	% Moisture	% TotMst	Actual Wat	Tot.Wat	Trim
FA1	2447 lb	17598 lb	17580 lb	-18	-0.10%	2.74% A	2.74%	56 gl	56 gl	
CEMENT	40.0 lb	280.0 lb	310.0 lb	> 30.0	10.71%					
FLYASH	125.0 lb	875.0 lb	860.0 lb	-15.0	-1.71%					
DRAVAIR140	5.00 /C	57.75 oz	58.00 oz	.25	0.43%					
WATER	50.00 gl	265.30 gl	265.00 gl	-30	-0.11%			265.00 gl	265.00 gl	-4.00 gl
Actual	Num Batches: 2									Manual 12:43:18
Load	20965 lb	Design W/C: 2.529	Water/Cement: 2.291	A	Design	350.0 gl	Actual	321.2 gl	To Add: 28.8 gl	
Slump:	4.00 in	Water in Truck:	0.0 gl	Adjust Water:	0.0 gl / Load	Trim Water:	-4.0 gl / yd			
Actual W/C Ratio: 2.291	Actual Water:	321 gl	Batched Cement:	1170 lb	Allowable Water:	278 lb	Max_Allow:	278.4 lb		

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**Strongest Names in Concrete**

<b>SOLD TO:</b> MOD/BANDY CON GALESBURG IL 61401	<b>SHIP TO:</b> SOUTH & ADADEMY
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TIME	FORMULA	LOAD SIZE	YARDS ORDERED	DRIVER/TRUCK	CONTRACT #	TASK #	TRANSACTION #
12:55 PM	100090	9.00	120.00	72			
DATE	PLANT	LOAD #	YARDS DEL.	BATCH #	WATER TRIM	SLUMP	TICKET NUMBER
6/6/2023	GBS 6998-04	9	77.00	80520	-4.00 gl	4.00 in	35211

Excessive Water is Detrimental to Concrete Performance  
H2O Added By Request/Authorized By

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LOAD RECEIVED BY:

GAL X

X

QUANTITY	CODE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
9.00	100090	19 84PCCCLSM3 FLOWABLE FILL	\$88.00	\$792.00
<b>RETURNED TO PLANT</b>	<b>LEFT JOB</b>	<b>FINISH UNLOADING</b>	<b>DELAY EXPLANATION/CYLINDER TEST TAKEN</b>	<b>TIME ALLOWED</b>
			1. JOB NOT READY 2. SLOW POUR OR PUMP 3. TRUCK AHEAD ON JOB 4. CONTRACTOR BROKE DOWN 5. ADDED WATER 6. TRUCK BROKE DOWN 7. ACCIDENT 8. CITATION 9. OTHER	
<b>LEFT PLANT</b>	<b>ARRIVED JOB</b>	<b>START UNLOADING</b>		<b>TIME DUE</b>
<b>TOTAL ROUND TRIP</b>	<b>TOTAL AT JOB</b>	<b>UNLOADING TIME</b>		<b>DELAY TIME</b>
			<b>TAX AMOUNT</b>	<b>\$69.30</b>
			<b>ADDITIONAL CHARGE 1</b>	
			<b>ADDITIONAL CHARGE 2</b>	
			<b>GRAND TOTAL</b>	<b>\$7,368.90</b>

Truck	Driver	User	Disp	Ticket Num	Ticket ID	Time	Date			
72	KINZER	user			35211	12:55	06/06/23			
Load Size	Mix Code	Returned	Qty	Mix Age	Seq	Load ID				
9.00 yd	100090				D	82029				
Material	Design Qty	Required	Batched	Var	% Var	% Moisture	% TotMst	Actual Wat	Tot.Wat	Trim
FA1	2447 lb	22594 lb	22520 lb	-74	-0.33%	2.59% A	2.59%	68 gl	68 gl	
CEMENT	40.0 lb	360.0 lb	350.0 lb	-10.0	-2.78%					
FLYASH	125.0 lb	1125.0 lb	1150.0 lb	> 25.0	2.22%					
DRAVAIR140	5.00 /C	74.25 oz	74.00 oz	-.25	-0.34%					
WATER	50.00 gl	345.02 gl	346.00 gl	.98	0.28%			346.00 gl	346.00 gl	-4.00 gl

Actual	Num Batches:	2	Manual	12:55:02							
Load	26912 lb	Design W/C:	2.529	Water/Cement:	2.304 A	Design	450.0 gl	Actual	414.2 gl	To Add:	35.8 gl
Slump:	4.00 in	Water in Truck:	0.0 gl	Adjust Water:	0.0 gl / Load	Trim Water:	-4.0 gl / yd				
Actual W/C Ratio:	2.304	Actual Water:	414 gl	Batched Cement:	1500 lb	Allowable Water:	336 lb	Max_Allow:	336.9 lb		

**Galesburg Builders Supply**  
Galesburg, IL (309)342-2530

**Monmouth Ready Mix**  
Monmouth, IL (309)734-3211

**Wayland Ready Mix**  
Macomb, IL (309)833-2064

Billing Address:  
**Group Materials Inc.**  
1523 Cottage Ave.  
Bloomington, IL 61701

**Strongest Names in Concrete**

<b>SOLD TO:</b> OD/BANDY CON GALESBURG IL 61401				<b>SHIP TO:</b> SOUTH & ADADEMY			
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TIME	FORMULA	LOAD SIZE	YARDS ORDERED	DRIVER/TRUCK	CONTRACT #	TASK #	TRANSACTION #
1:15 PM	100090	7.00	120.00	70			
DATE	PLANT	LOAD #	YARDS DEL.	BATCH #	WATER TRIM	SLUMP	TICKET NUMBER
6/6/2023	GBS 6998-04	10	84.00	80523	-4.00 gl	4.00 in	35213

Excessive Water is Detrimental to Concrete Performance H2O Added By Request/Authorized By			<b>NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE TERMS AND CONDITIONS ON THE BACK ON THIS TICKET AND AGREE TO SAID TERMS.</b>				
GAL X			LOAD RECEIVED BY: X				

QUANTITY	CODE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
7.00	100090	19 84PCCCLSM3 FLOWABLE FILL	\$88.00	\$616.00	
<b>RETURNED TO PLANT</b>	<b>LEFT JOB</b>	<b>FINISH UNLOADING</b>	<b>DELAY EXPLANATION/CYLINDER TEST TAKEN</b>	<b>TIME ALLOWED</b>	
			1. JOB NOT READY 2. SLOW POUR OR PUMP 3. TRUCK AHEAD ON JOB 4. CONTRACTOR BROKE DOWN 5. ADDED WATER 6. TRUCK BROKE DOWN		
<b>LEFT PLANT</b>	<b>ARRIVED JOB</b>	<b>START UNLOADING</b>		<b>TIME DUE</b>	
<b>TOTAL ROUND TRIP</b>	<b>TOTAL AT JOB</b>	<b>UNLOADING TIME</b>		<b>DELAY TIME</b>	
				<b>TAX AMOUNT</b>	<b>\$53.90</b>
				<b>ADDITIONAL CHARGE 1</b>	
				<b>ADDITIONAL CHARGE 2</b>	
				<b>GRAND TOTAL</b>	<b>\$8,038.80</b>

Truck	Driver	User	Disp Ticket Num		Ticket ID	Time	Date			
70	SECRIST	user			35213	13:15	06/06/23			
Load Size	Mix Code	Returned	Qty	Mix Age	Seq	Load ID				
7.00 yd	100090				D	82032				
Material	Design Qty	Required	Batched	Var	% Var	% Moisture	% TotMst	Actual Wat	Tot.Wat	Trim
FA1	2447 lb	17653 lb	17640 lb	-13	-0.07%	3.06% A	3.06%	63 gl	63 gl	
CEMENT	40.0 lb	280.0 lb	310.0 lb	> 30.0	10.71%					
FLYASH	125.0 lb	875.0 lb	1020.0 lb	> 145.0	16.57%					
DRAVAIR140	5.00 /C	57.75 oz	57.00 oz	-.75	-1.30%					
WATER	50.00 gl	258.80 gl	259.00 gl	.20	0.08%			259.00 gl	259.00 gl	-4.00 gl
Actual	Num Batches: 2							Manual	13:15:31	
Load	21135 lb	Design W/C: 2.529	Water/Cement: 2.019	A	Design	350.0 gl	Actual	321.7 gl	To Add:	28.3 gl
Slump:	4.00 in	Water in Truck:	0.0 gl	Adjust Water:	0.0 gl / Load	Trim Water:	-4.0 gl / yd			
Actual W/C Ratio:	2.019	Actual Water:	322 gl	Batched Cement:	1330 lb	Allowable Water:	678 lb	Max_Allow:	678.7 lb	

**Galesburg Builders Supply**  
Galesburg, IL (309)342-2530

**Monmouth Ready Mix**  
Monmouth, IL (309)734-3211

**Wayland Ready Mix**  
Macomb, IL (309)833-2064

Billing Address:  
**Group Materials Inc.**  
1523 Cottage Ave.  
Bloomington, IL 61701

## Strongest Names in Concrete

<b>SOLD TO:</b> OD/BANDY CON GALESBURG IL 61401	<b>SHIP TO:</b> SOUTH & ADADEMY
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TIME	FORMULA	LOAD SIZE	YARDS ORDERED	DRIVER/TRUCK	CONTRACT #	TASK #	TRANSACTION #
1:21 PM	100090	9.00	120.00	333-52			
DATE	PLANT	LOAD #	YARDS DEL.	BATCH #	WATER TRIM	SLUMP	TICKET NUMBER
6/6/2023	GBS 6998-04	11	93.00	80524	-4.00 gl	4.00 in	35214

Excessive Water is Detrimental to Concrete Performance  
H2O Added By Request/Authorized By

**NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE TERMS AND CONDITIONS ON THE BACK ON THIS TICKET AND AGREE TO SAID TERMS.**

LOAD RECEIVED BY:

GAL X

X

QUANTITY	CODE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
9.00	100090	19 84PCCCLSM3 FLOWABLE FILL	\$88.00	\$792.00
<b>TAX AMOUNT</b>				<b>\$69.30</b>
<b>ADDITIONAL CHARGE 1</b>				
<b>ADDITIONAL CHARGE 2</b>				
<b>GRAND TOTAL</b>				<b>\$8,900.10</b>

Truck 333-52	Driver LINDSEY	User user	Disp Ticket Num	Ticket ID 35214	Time 13:21	Date 06/06/23				
Load Size 9.00 yd	Mix Code 100090	Returned	Qty	Mix Age	Seq D	Load ID 82033				
Material	Design Qty	Required	Batched	Var	% Var	% Moisture	% TotMst	Actual Wat	Tol Wat	Trim
FA1	2447 lb	22617 lb	22580 lb	-37	-0.17%	2.70% A	2.70%	71 gl	71 gl	
CEMENT	40.0 lb	360.0 lb	340.0 lb	-20.0	-5.56%					
FLYASH	125.0 lb	1125.0 lb	1240.0 lb	> 115.0	10.22%					
DRAVAIR140	5.00 /C	74.25 oz	74.00 oz	-.25	-0.34%					
WATER	50.00 gl	342.19 gl	342.00 gl	-.19	-0.05%			342.00 gl	342.00 gl	-4.00 gl
Actual Load	27019 lb	Design W/C: 2.529	Water/Cement: 2.182	A	Design	450.0 gl	Actual	413.1 gl	To Add: 36.9 gl	
Slump	4.00 in	Water in Truck: 0.0 gl	Adjust Water: 0.0 gl / Load		Trim Water:	-4.0 gl / yd				
Actual W/C Ratio: 2.182		Actual Water: 413 gl	Batched Cement: 1580 lb		Allowable Water:	548 lb		Max_Allow: 548.0 lb		

**Galesburg Builders Supply**  
Galesburg, IL (309)342-2530

**Monmouth Ready Mix**  
Monmouth, IL (309)734-3211

**Wayland Ready Mix**  
Macomb, IL (309)833-2064

Billing Address:  
**Group Materials Inc.**  
1523 Cottage Ave.  
Bloomington, IL 61701

## Strongest Names in Concrete

<b>SOLD TO:</b> MOD/BANDY CON  GALESBURG IL 61401	<b>SHIP TO:</b>  SOUTH & ADADEMY
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TIME	FORMULA	LOAD SIZE	YARDS ORDERED	DRIVER/TRUCK	CONTRACT #	TASK #	TRANSACTION #
1:32 PM	100090	9.00	120.00	72			
DATE	PLANT	LOAD #	YARDS DEL.	BATCH #	WATER TRIM	SLUMP	TICKET NUMBER
6/6/2023	GBS 6998-04	12	102.00	80525	-4.00 gl	4.00 in	35215

Excessive Water is Detrimental to Concrete Performance  
H2O Added By Request/Authorized By

NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE TERMS AND CONDITIONS ON THE BACK ON THIS TICKET AND AGREE TO SAID TERMS.

LOAD RECEIVED BY:

GAL X

X

QUANTITY	CODE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
9.00	100090	19 84PCCCLSM3 FLOWABLE FILL	\$88.00	\$792.00
<b>RETURNED TO PLANT</b>		<b>LEFT JOB</b>	<b>FINISH UNLOADING</b>	<b>DELAY EXPLANATION/CYCLINDER TEST TAKEN</b>
				1. JOB NOT READY      7. ACCIDENT 2. SLOW POUR OR PUMP      8. CITATION 3. TRUCK AHEAD ON JOB      9. OTHER 4. CONTRACTOR BROKE DOWN 5. ADDED WATER 6. TRUCK BROKE DOWN
<b>LEFT PLANT</b>		<b>ARRIVED JOB</b>	<b>START UNLOADING</b>	<b>TIME ALLOWED</b>
				<b>TIME DUE</b>
<b>TOTAL ROUND TRIP</b>		<b>TOTAL AT JOB</b>	<b>UNLOADING TIME</b>	<b>DELAY TIME</b>
			<b>GRAND TOTAL</b>	<b>\$9,761.40</b>
			<b>TAX AMOUNT</b>	<b>\$69.30</b>
			<b>ADDITIONAL CHARGE 1</b>	
			<b>ADDITIONAL CHARGE 2</b>	

Truck 72	Driver KINZER	User user	Disp Ticket Num	Ticket ID 35215	Time 13:32	Date 06/06/23				
Load Size 9.00 yd	Mix Code 100090	Returned	Qty	Mix Age	Seq D	Load ID 82034				
Material	Design Qty	Required	Batched	Var	% Var	% Moisture	% TotMst	Actual Wat	Tot Wat	Trim
FA1	2447 lb	22468 lb	22400 lb	-68	-0.30%	2.02% A	2.02%	53 gl	53 gl	
CEMENT	40.0 lb	360.0 lb	390.0 lb	> 30.0	8.33%					
FLYASH	125.0 lb	1125.0 lb	1130.0 lb	* 5.0	0.44%					
DRAVAIR140	5.00 /C	74.25 oz	75.00 oz	.75	1.01%					
WATER	50.00 gl	380.07 gl	380.00 gl	-0.7	-0.02%			360.00 gl	360.00 gl	-4.00 gl

Actual	Num Batches: 2	Manual	13:32:26
Load 26929 lb	Design W/C: 2.529	Water/Cement: 2.268 A	Design 450.0 gl
Slump: 4.00 in	Water in Truck: 0.0 gl	Adjust Water: 0.0 gl / Load	Trim Water: -4.0 gl / yd
Actual W/C Ratio: 2.268	Actual Water: 413 gl	Batched Cement: 1520 lb	Allowable Water: 395 lb
			Max_Allow: 395.7 lb

**Galesburg Builders Supply**  
Galesburg, IL (309)342-2530

**Monmouth Ready Mix**  
Monmouth, IL (309)734-3211

**Wayland Ready Mix**  
Macomb, IL (309)833-2064

Billing Address:  
**Group Materials Inc.**  
1523 Cottage Ave.  
Bloomington, IL 61701

## Strongest Names in Concrete

<b>SOLD TO:</b> KOD/BANDY CON GALESBURG IL 61401	<b>SHIP TO:</b> SOUTH & ADADEMY
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TIME	FORMULA	LOAD SIZE	YARDS ORDERED	DRIVER/TRUCK	CONTRACT #	TASK #	TRANSACTION #
2:00 PM	100090	9.00	120.00	333-52			
DATE	PLANT	LOAD #	YARDS DEL.	BATCH #	WATER TRIM	SLUMP	TICKET NUMBER
6/6/2023	GBS 6998-04	13	111.00	80527	-4.00 gl	4.00 in	35217

Excessive Water is Detrimental to Concrete Performance  
H2O Added By Request/Authorized By

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LOAD RECEIVED BY:

GAL X

X

QUANTITY	CODE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
9.00	100090	19 84PCCCLSM3 FLOWABLE FILL	\$88.00	\$792.00	
<b>RETURNED TO PLANT</b>	<b>LEFT JOB</b>	<b>FINISH UNLOADING</b>	<b>DELAY EXPLANATION/CYLINDER TEST TAKEN</b>		<b>TIME ALLOWED</b>
			1. JOB NOT READY 2. SLOW POUR OR PUMP 3. TRUCK AHEAD ON JOB 4. CONTRACTOR BROKE DOWN 5. ADDED WATER 6. TRUCK BROKE DOWN 7. ACCIDENT 8. CITATION 9. OTHER		
<b>LEFT PLANT</b>	<b>ARRIVED JOB</b>	<b>START UNLOADING</b>			<b>TIME DUE</b>
<b>TOTAL ROUND TRIP</b>	<b>TOTAL AT JOB</b>	<b>UNLOADING TIME</b>			<b>DELAY TIME</b>
				<b>TAX AMOUNT</b>	<b>\$69.30</b>
				<b>ADDITIONAL CHARGE 1</b>	
				<b>ADDITIONAL CHARGE 2</b>	
				<b>GRAND TOTAL</b>	<b>\$10,622.70</b>

Truck	Driver	User	Disp Ticket Num	Ticket ID	Time	Date				
333-52	LINDSEY	user		35217	14:00	06/06/23				
Load Size	Mix Code	Returned	Qty	Mix Age	Seq	Load ID				
9.00 yd	100090				D	82036				
Material	Design Qty	Required	Batched	Var	% Var	% Moisture	% TotMst	Actual Wat	Tot Wat	Trim
FA1	2447 lb	22505 lb	22440 lb	-65	-0.29%	2.19% A	2.19%	58 gl	58 gl	
CEMENT	40.0 lb	360.0 lb	350.0 lb	-10.0	-2.78%					
FLYASH	125.0 lb	1125.0 lb	1140.0 lb	15.0	1.33%					
DRAVAIR140	5.00 /C	74.25 oz	74.00 oz	-.25	-0.34%					
WATER	50.00 gl	355.66 gl	355.00 gl	-66	-0.19%			355.00 gl	355.00 gl	-4.00 gl
Actual	Num Batches: 2							Manual	14:00:43	
Load	26897 lb	Design W/C: 2.529	Water/Cement: 2.311 A	Design	450.0 gl	Actual	412.6 gl	To Add:	37.4 gl	
Slump:	4.00 in	Water in Truck: 0.0 gl	Adjust Water: 0.0 gl / Load	Trim Water:	-4.0 gl / yd					
Actual W/C Ratio	2.311	Actual Water: 413 gl	Batched Cement: 1490 lb	Allowable Water:	324 lb	Max_Allow:	324.9 lb			



**Galesburg Builders Supply**  
Galesburg, IL (309)342-2530

**Monmouth Ready Mix**  
Monmouth, IL (309)734-3211

**Wayland Ready Mix**  
Macomb, IL (309)833-2064

Billing Address:  
**Group Materials Inc.**  
1523 Cottage Ave.  
Bloomington, IL 61701

## Strongest Names in Concrete

<b>SOLD TO:</b> MOD/BANDY CON  GALESBURG IL 61401	<b>SHIP TO:</b>  SOUTH & ADADEMY
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TIME	FORMULA	LOAD SIZE	YARDS ORDERED	DRIVER/TRUCK	CONTRACT #	TASK #	TRANSACTION #
2:09 PM	100090	9.00	120.00	72			
DATE	PLANT	LOAD #	YARDS DEL.	BATCH #	WATER TRIM	SLUMP	TICKET NUMBER
6/6/2023	GBS 6998-04	14	120.00	80528	-4.00 gl	4.00 in	35218

Excessive Water is Detrimental to Concrete Performance  
H2O Added By Request/Authorized By

**NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE TERMS AND CONDITIONS ON THE BACK ON THIS TICKET AND AGREE TO SAID TERMS.**

LOAD RECEIVED BY:

GAL X

X

QUANTITY	CODE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
9.00	100090	19 84PCCCLSM3 FLOWABLE FILL	\$88.00	\$792.00
<b>RETURNED TO PLANT</b>	<b>LEFT JOB</b>	<b>FINISH UNLOADING</b>	<b>DELAY EXPLANATION/CYLINDER TEST TAKEN</b>	
			1. JOB NOT READY                      7. ACCIDENT 2. SLOW POUR OR PUMP              8. CITATION 3. TRUCK AHEAD ON JOB              9. OTHER 4. CONTRACTOR BROKE DOWN 5. ADDED WATER 6. TRUCK BROKE DOWN	
<b>LEFT PLANT</b>	<b>ARRIVED JOB</b>	<b>START UNLOADING</b>	<b>TIME DUE</b>	<b>TAX AMOUNT</b>
				<b>\$69.30</b>
<b>TOTAL ROUND TRIP</b>	<b>TOTAL AT JOB</b>	<b>UNLOADING TIME</b>	<b>DELAY TIME</b>	<b>ADDITIONAL CHARGE 1</b>
				<b>ADDITIONAL CHARGE 2</b>
<b>GRAND TOTAL</b>				<b>\$11,484.00</b>

Truck 72	Driver KINZER	User user	Disp Ticket Num	Ticket ID 35218	Time 14:09	Date 06/06/23				
Load Size 9.00 yd	Mix Code 100090	Returned	Qty	Seq D	Load ID 82037					
Material	Design Qty	Required	Batched	Var	% Var	% Moisture	% TotMst	Actual Wat	Tot Wat	Trim
FA1	2447 lb	22540 lb	22500 lb	-40	-0.18%	2.35% A	2.35%	62 gl	62 gl	
CEMENT	40.0 lb	360.0 lb	360.0 lb	.0	0.00%					
FLYASH	125.0 lb	1125.0 lb	1150.0 lb	> 25.0	2.22%					
DRAVAIR140	5.00 /C	74.25 oz	74.00 oz	-.25	-0.34%					
WATER	50.00 gl	351.49 gl	352.00 gl	.51	0.15%			352.00 gl	352.00 gl	-4.00 gl
Actual	Num Batches: 2									
Load	25952 lb	Design W/C: 2.529	Water/Cement: 2.287	A	Design	450.0 gl	Actual	413.8 gl	To Add:	36.2 gl
Slump:	4.00 in	Water in Truck:	0.0 gl	Adjust Water:	0.0 gl / Load	Trim Water:	-4.0 gl / yd			
Actual W/C Ratio:	2.287	Actual Water:	414 gl	Batched Cement:	1510 lb	Allowable Water:	365 lb	Max_Allow:	365.1 lb	

**Galesburg Builders Supply**  
Galesburg, IL (309)342-2530

**Monmouth Ready Mix**  
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Macomb, IL (309)833-2064

Billing Address:  
**Group Materials Inc.**  
1523 Cottage Ave.  
Bloomington, IL 61701

## Strongest Names in Concrete

<b>SOLD TO:</b> GOD/BANDY CON GALESBURG IL 61401	<b>SHIP TO:</b> SOUTH & ADADEMY
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TIME	FORMULA	LOAD SIZE	YARDS ORDERED	DRIVER/TRUCK	CONTRACT #	TASK #	TRANSACTION #
2:25 PM	100090	9.00	120.00	334-53			
DATE	PLANT	LOAD #	YARDS DEL.	BATCH #	WATER TRIM	SLUMP	TICKET NUMBER
6/6/2023	GBS 6998-04	15	129.00	80529	-4.00 gl	4.00 in	35219

Excessive Water is Detrimental to Concrete Performance  
H2O Added By Request/Authorized By

**NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE TERMS AND CONDITIONS ON THE BACK ON THIS TICKET AND AGREE TO SAID TERMS.**

LOAD RECEIVED BY: \_\_\_\_\_

     GAL X \_\_\_\_\_ X \_\_\_\_\_

QUANTITY	CODE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
9.00	100090	19 84PCCCLSM3 FLOWABLE FILL	\$88.00	\$792.00
<b>RETURNED TO PLANT</b>	<b>LEFT JOB</b>	<b>FINISH UNLOADING</b>	<b>DELAY EXPLANATION/CYLINDER TEST TAKEN</b>	<b>TIME ALLOWED</b>
			1. JOB NOT READY 2. SLOW POUR OR PUMP 3. TRUCK AHEAD ON JOB 4. CONTRACTOR BROKE DOWN 5. ADDED WATER 6. TRUCK BROKE DOWN 7. ACCIDENT 8. CITATION 9. OTHER	
<b>LEFT PLANT</b>	<b>ARRIVED JOB</b>	<b>START UNLOADING</b>		<b>TAX AMOUNT</b>
				\$69.30
				<b>ADDITIONAL CHARGE 1</b>
				<b>ADDITIONAL CHARGE 2</b>
<b>TOTAL ROUND TRIP</b>	<b>TOTAL AT JOB</b>	<b>UNLOADING TIME</b>	<b>DELAY TIME</b>	<b>GRAND TOTAL</b>
				\$12,345.30

Truck 334-53	Driver	User user	Disp Ticket Num	Ticket ID 35219	Time 14:25	Date 06/06/23				
Load Size 9.00 yd	Mix Code 100090	Returned	Qty	Seq D	Load ID 82038					
Material	Design Qty	Required	Batched	Var	% Var	% Moisture	% TotMst	Actual Wat	Tot.Wat	Trim
FA1	2447 lb	22541 lb	22480 lb	-61	-0.27%	2.35% A	2.35%	62 gl	62 gl	
CEMENT	40.0 lb	360.0 lb	390.0 lb	> 30.0	8.33%					
FLYASH	125.0 lb	1125.0 lb	1130.0 lb	5.0	0.44%					
DRAVAIR140	5.00 /C	74.25 oz	74.00 oz	-25	-0.34%					
WATER	50.00 gl	351.33 gl	351.00 gl	-33	-0.09%			351.00 gl	351.00 gl	-4.00 gl
Actual	Num Batches: 2								Manual	14:25:36
Load	26934 lb	Design W/C: 2.529	Water/Cement: 2.267 A	Design	450.0 gl	Actual	412.9 gl	To Add:	37.1 gl	
Slump:	4.00 in	Water in Truck:	0.0 gl	Adjust Water:	0.0 gl / Load	Trim Water:	-4.0 gl / yd			
Actual W/C Ratio:	2.267	Actual Water:	413 gl	Batched Cement:	1520 lb	Allowable Water:	397 lb	Max_Allow:	397.9 lb	

**Galesburg Builders Supply**  
Galesburg, IL (309)342-2530

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Billing Address:  
**Group Materials Inc.**  
1523 Cottage Ave.  
Bloomington, IL 61701

## Strongest Names in Concrete

<b>SOLD TO:</b> MOD/BANDY CON  GALESBURG IL 61401	<b>SHIP TO:</b>  SOUTH & ADADEMY
--	--

TIME	FORMULA	LOAD SIZE	YARDS ORDERED	DRIVER/TRUCK	CONTRACT #	TASK #	TRANSACTION #
2:55 PM	100090	2.50	120.00	72			
DATE	PLANT	LOAD #	YARDS DEL.	BATCH #	WATER TRIM	SLUMP	TICKET NUMBER
6/6/2023	GBS 6998-04	16	131.50	80530	-4.00 gl	4.00 in	35220

Excessive Water is Detrimental to Concrete Performance  
H2O Added By Request/Authorized By

**NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE TERMS AND CONDITIONS ON THE BACK ON THIS TICKET AND AGREE TO SAID TERMS.**

LOAD RECEIVED BY:

GAL X

X

QUANTITY	CODE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2.50	100090	19 84PCCCLSM3 FLOWABLE FILL	\$88.00	\$220.00
<i>pd credit card &amp; check</i>				
RETURNED TO PLANT	LEFT JOB	FINISH UNLOADING	DELAY EXPLANATION/CYLINDER TEST TAKEN	TIME ALLOWED
			1. JOB NOT READY 2. SLOW POUR OR PUMP 3. TRUCK AHEAD ON JOB 4. CONTRACTOR BROKE DOWN 5. ADDED WATER 6. TRUCK BROKE DOWN	
LEFT PLANT	ARRIVED JOB	START UNLOADING		TIME DUE
TOTAL ROUND TRIP	TOTAL AT JOB	UNLOADING TIME		DELAY TIME
<b>GRAND TOTAL</b>				<b>\$12,584.55</b>

Truck 72	Driver KINZER	User user	Disp Ticket Num	Ticket ID 35220	Time 14:55	Date 06/06/23				
Load Size 2.50 yd	Mix Code 100090	Returned	Qty	Mix Age	Seq D	Load ID 82039				
Material	Design Qty	Required	Batched	Var	% Var	% Moisture	% TotMst	Actual Wat	Tot.Wat	Trim
FA1	2447 lb	8251 lb	6220 lb	-31	-0.49%	2.18% A	2.18%	16 gl	16 gl	
CEMENT	40.0 lb	100.0 lb	90.0 lb	-10.0	-10.00%					
FLYASH	125.0 lb	312.5 lb	410.0 lb	> 97.5	31.20%					
DRAVAIR140	5.00 /C	20.63 oz	21.00 oz	.38	1.82%					
WATER	50.00 gl	98.88 gl	99.00 gl	.12	0.12%			99.00 gl	99.00 gl	-4.00 gl

Actual	Num Batches: 1	Manual	14:55:29
Load 7547 lb	Design W/C: 2.529	Water/Cement: 1.917 A	Design 125.0 gl
Slump: 4.00 in	Water in Truck: 0.0 gl	Adjust Water: 0.0 gl / Load	Trim Water: -4.0 gl / yd
Actual W/C Ratio: 1.917	Actual Water: 115 gl	Batched Cement: 500 lb	Allowable Water: 305 lb
			Max Allow: 305.7 lb

6/26/23, 10:48 AM

AT&T Yahoo Mail - Your receipt from Gregg Bandy is ready — Invoice #485

Your receipt from Gregg Bandy is ready — Invoice #485

From: Invoice2go (invoice2go@communications.2go.com)

To: carol\_rowe@sbcglobal.net

Date: Friday, June 23, 2023 at 06:29 PM CDT



## Gregg Bandy

### Payment receipt

Invoice #485

06/11/2023

June 23, 2023	\$23,731.13
Check	
June 23, 2023	\$0.00
Check	
June 23, 2023	\$0.00
Check	
June 23, 2023	\$0.00
Check	
<b>TOTAL</b>	<b>\$23,731.13</b>

22907

**CW CP7 RV6 3 EL6 CP11 M COMPANY, INC.**  
CF15 ENVIRONMENTAL CONSULTING SERVICES  
217-522-8001  
701 S GRAND AVE W  
SPRINGFIELD, IL 62704

**UNITED COMMUNITY BANK**  
70-840/711

6/20/2023

PAY TO THE  
ORDER OF

Gregg Bandy

\$ 23,731.13

DOLLARS

Twenty-Three Thousand Seven Hundred Thirty-One and 13/100\*\*\*\*\*

Gregg Bandy  
1229 Archer Elevator Rd.  
Springfield, IL 62711

MEMO

Invoice #485 Jesse Food Mart 2023-0338

  
AUTHORIZED SIGNATURE

⑈022907⑈ ⑆071108407⑆ 1683930⑈

**CW CP7 RV6 3 EL6 CP11 M COMPANY, INC.**

22907

Gregg Bandy

6/20/2023

Invoice #485 Jesse Food Mart 2023-0338

23,731.13

UCB Checking

Invoice #485 Jesse Food Mart 2023-0338

23,731.13

**CW CP7 RV6 3 EL6 CP11 M COMPANY, INC.**

22907

Gregg Bandy

6/20/2023

Invoice #485 Jesse Food Mart 2023-0338

23,731.13

UCB Checking

Invoice #485 Jesse Food Mart 2023-0338

23,731.13

DELUXE CORP 1+800-328-0304 www.deluxeforms.com

881064 / 03-18

1991262500  
07/24/2022 CHIKDK02 10/19/2022 15:29 -145-

Posted Date  
06/27/2023

Type  
Check

22907

CW CP7 RV6 3 EL5 CP11 M COMPANY, INC.  
CP15 ENVIRONMENTAL CONSULTING SERVICES  
217-522-8001  
701 S OGDON AVE W  
SPRINGFIELD, IL 62704

UNITED COMMUNITY BANK  
701 S OGDON AVE W  
SPRINGFIELD, IL 62704

6/20/2023

PAY TO THE ORDER OF Gregg Bandy

\$ 23,731.13 DOLLARS

Twenty-Three Thousand Seven Hundred Thirty-One and 13/100

Gregg Bandy  
1229 Archer Elevator Rd.  
Springfield, IL 62711

MEMO Invoice #485 Jessa Food Mart 2023-0338

⑆022907⑆ ⑆071108407⑆ 16889930⑆

6/24/2023 0016 0165  
ALEX 54

PRairie State Bank and Trust 000000002

06/20/2023 - Drawer 0165  
06/24/2023 09:25 AM

150111763<

Electronic copy

CHECK WITH AVOIDANCE OR RETURN TO DEPOSIT

do not write on this check. This line is for the use of the bank.

1-1 of 1 transactions

Electronic Filing: Received, Clerk's Office 07/24/2024

Electronic Filing: Received, Clerk's Office 07/24/2024

SITE SANGAMON VALLEY LANDFILL 217-391-0638  
2565 SANDHILL RD SPRINGFIELD, IL 62707

CUSTOMER 000999  
CASH CUSTOMER  
SPRINGHILL ROAD  
SPRINGFIELD, IL 62701

Contract:GATE RATE 2010

SITE 01	TICKET # 1172428	CELL
WEIGHMASTER LORETTA P.		
DATE/TIME IN 6/7/23 9:57 am	DATE/TIME OUT 6/7/23 10:05 am	
VEHICLE CSHPU	CONTAINER	
REFERENCE truck2		
BILL OF LADING		

SCALE IN GROSS WEIGHT 7,520 NET TONS 0.17 INBOUND  
SCALE OUT TARE WEIGHT 7,180 NET WEIGHT 340 CASH

TY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
2.00	YD	Tracking QTY				
0.17	tn	C&D Origin:ILLINOIS 100%	\$105.11	\$96.43	\$0.00	\$96.43
1.00		ENVIRONMENTAL FEE 1	\$19.71	\$19.71	\$0.00	\$19.71
1.00		FUEL RECOVERY FEE	9.82%	\$9.47	\$0.00	\$9.47

OPERATING HOURS: 6:15 AM - 3:30 PM MONDAY-FRIDAY  
CLOSED SATURDAY

This is to certify that this load does not contain any hazardous materials, medical waste, liquid waste, or any unauthorized special waste of any type.

THANK YOU AND HAVE A NICE DAY!!!!

The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.

RS-F042UPR (04/19) SIGNATURE \_\_\_\_\_

Payments: CREDIT CARD-SCALE \$125.61

NET AMOUNT	\$125.61
TENDERED	\$125.61
CHANGE	\$0.00
CHECK#	

SITE SANGAMON VALLEY LANDFILL 217-391-0638  
2565 SANDHILL RD SPRINGFIELD, IL 62707

CUSTOMER 000999  
CASH CUSTOMER  
SPRINGHILL ROAD  
SPRINGFIELD, IL 62701

Contract:GATE RATE 2010

SITE 01	TICKET # 1172430	CELL
WEIGHMASTER LORETTA P.		
DATE/TIME IN 6/7/23 9:56 am	DATE/TIME OUT 6/7/23 10:10 am	
VEHICLE CSHPU	CONTAINER	
REFERENCE truck1		
BILL OF LADING		

SCALE IN GROSS WEIGHT 8,100 NET TONS 0.20 INBOUND  
SCALE OUT TARE WEIGHT 7,700 NET WEIGHT 400 CASH

TY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
2.00	YD	Tracking QTY				
0.20	tn	C&D Origin:ILLINOIS 100%	\$105.11	\$96.43	\$0.00	\$96.43
1.00		ENVIRONMENTAL FEE 1	\$19.71	\$19.71	\$0.00	\$19.71
1.00		FUEL RECOVERY FEE	9.82%	\$9.47	\$0.00	\$9.47

OPERATING HOURS: 6:15 AM - 3:30 PM MONDAY-FRIDAY  
CLOSED SATURDAY

This is to certify that this load does not contain any hazardous materials, medical waste, liquid waste, or any unauthorized special waste of any type.

THANK YOU AND HAVE A NICE DAY!!!!

The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.

RS-F042UPR (04/19) SIGNATURE \_\_\_\_\_

Payments: CREDIT CARD-SCALE \$125.61

NET AMOUNT	\$125.61
TENDERED	\$125.61
CHANGE	\$0.00
CHECK#	

125.61 x 2 = 251.22

SAN CAMON VALLEY LANDFI  
2565 SANDHILL RD  
SPRINGFIELD, IL 62707

06/07/2023

'10 06:54

CREDIT CARD

VISA SALE

Card #	XXXXXXXXXXXX3745
Chip Card:	VISA CREDIT
AID:	A000000031010
SEQ #:	7
Batch #:	1008
INVOICE	7
Approval Code:	665467
Entry Method:	Chip Read
Mode:	Issuer
Tax Amount:	\$0.00

SALE AMOUNT \$251.22

*2 items*

CUSTOMER COPY





Tod Rowe <todrowe66@gmail.com>

# Payment Receipt

message

noreply@ncr.com <noreply@ncr.com>  
todrowe66@gmail.com

Fri, May 5, 2023 at 12:42 PM

## Illinois: Illinois State Fire Marshal



### Payment Receipt

### Thank You for Your Payment

Please save this Confirmation Number for your personal records.

**Customer Name**

Geibel "Tod" Rowe

**Effective Date**

5/5/2023 12:42 PM Central Standard Time

**Confirmation Number**

20042369

### Payment Method Amount

Amex \*\*\*\*\* 1013          \$204.50

Item	Payment
------	---------

UST Permits	\$200.00
-------------	----------

Transaction Fee:	\$4.50 ✓
------------------	----------

Total Amount Paid:	\$204.50 ✓
--------------------	------------

*OSFM permit.*

### Payment Details

UST Permits

Geibel "Tod" Rowe - \$200.00



## OFFICE OF THE ILLINOIS STATE FIRE MARSHAL

**Abandon in Place Permit Application - 3007532 - CW3M  
Company, Inc. - State ID: IL1723**

### Permit Application Summary

**Permit Application Status: Submitted**

**Last Submit Date: 5/5/2023**

**Owner - U0040723**

**Facility - 3007532**

**Owner Name** Jesse Food Mart  
**Address** 275 S. Academy Street  
 Galesburg, IL 61401  
**Contact Person** Parminder Kaur Kaur  
**Phone Number** (309) 221-4544

**Facility Name** Quick Stop One  
**Address** 275 South Academy  
 Galesburg, IL 61401  
**County** Knox  
**Contact Person** Parminder Kaur  
**Phone Number** (309) 221-4544

Owner Information is different

Facility Information is different

### Tanks on the Permit

Tank #	Capacity	Product	Tank Status	Regulated Status	Fill Material	Comment
1	12,000	Gasoline - Regular	Currently in use	Federal	Inert material mixed with portland cement	
2	6,000	Gasoline - Mid-grade	Currently in use	Federal	Inert material mixed with portland cement	
3	6,000	Gasoline - Premium	Currently in use	Federal	Inert material mixed with portland cement	

### Explanation of why waiver is required

Describe where the tank(s) and/or piping are located and give the reasons why abandonment in place is necessary for each, such as loss of support to structures, streets, railroad tracks, other tanks or where it has been demonstrated that removal is infeasible.

The end of the 12K UST is approximately 8 feet from the end of the building. The invert of the 12K UST is approximately 12 to 13 feet. Removal of this UST will most likely undermine the building. Removal of either of the two 6K UST would most likely cause the 12K UST to move and threaten the foundation of the building. See Site Map

### Analytical Report

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



Ground Penetrating Radar Systems, LLC  
5217 Monroe St.  
Toledo, OH 43623  
(419) 843-9804  
<http://www.gprsinc.com>

INVOICE: 665871

DATE: 5/25/2023

Remit To

Ground Penetrating Radar Systems, LLC  
PO Box 932  
Toledo, OH 43697-0932  
Please include Invoice# with Remittance

Bill To  
CWM COMPANY INC  
701 SOUTH GRAND AVE WEST  
SPRINGFIELD IL 62704

Job Location  
275 South Academy Street  
Galesburg IL 61401

Work Order # 554010  
PO Number 2023-0338

Job Number None

Paid With

GPRS Technician(s)  
John Goossen

Service Date  
2023-05-23

Services

Services	Amount
Soil Boring	\$1,025.00
GPS Map	\$0.00
Mobilization - Utility Locating	\$0.00

*Drilling done  
5/24/23*

Invoice Amount	\$1,025.00
Tax	\$0.00
<b>Total Invoice</b>	<b>\$1,025.00</b>
Amount Paid	(\$0.00)
<b>Amount Due</b>	<b>\$1,025.00</b>

We are going green! Please send your accounts payable contact name and email address to [invoices@gprsinc.com](mailto:invoices@gprsinc.com)  
Scan the QR Code below to pay this invoice online.



TERMS AND CONDITIONS - Full terms and conditions at : <http://www.gprsinc.com/termsandconditions.html>

Site Contact: John Kveton	Phone: 217-522-8001	Email: <a href="mailto:john@cwmcompany.com">john@cwmcompany.com</a>
---------------------------	---------------------	---

*Jesse Food Wert EA Drilling + UST Aban*

6/22/23, 11:12 AM

Gmail - Receipt for your Payment to GPRS



Kenneth Rowe <krowe1652@gmail.com>

---

## Receipt for your Payment to GPRS

1 message

GPRS <no-reply@merchante.com>  
To: krowe1652@gmail.com

Thu, Jun 22, 2023 at 11:12 AM

### Payment Confirmation

Transaction ID: ac5e681e8bea3a68b1f3a532886f41ca  
Thank you for your payment.

---

### Merchant Information

Name	GPRS ✓
City & State	Toldedo, OH
Zip Code	43623
Phone Number	(419) 843-9804

---

### Transaction Information

Date & Time	6/22/23 11:12:20 AM CDT
Payment Method	One time Payment
Amount	\$1,025.00 ✓
Currency Code	USD
Approval Code	264804
Invoice Number	20230338
Reference Number	20230338

---

### Card Information

Card number	376744xxxxx1005
-------------	-----------------

©GPRS. All rights reserved. [Terms of Service](#) and [Privacy Policy](#)



Ground Penetrating Radar Systems, LLC  
 5217 Monroe St.  
 Toledo, OH 43623  
 (419) 843-9804  
<http://www.gprsinc.com>

INVOICE: 665871

DATE: 5/25/2023

**Remit To**

Ground Penetrating Radar Systems, LLC  
 PO Box 932  
 Toledo, OH 43697-0932  
 Please include Invoice# with Remittance

**Bill To**  
 CWM COMPANY INC  
 701 SOUTH GRAND AVE WEST  
 SPRINGFIELD IL 62704

**Job Location**  
 275 South Academy Street  
 Galesburg IL 61401

<b>Work Order #</b>	<b>PO Number</b>	<b>Job Number</b>	<b>Paid With</b>	<b>GPRS Technician(s)</b>	<b>Service Date</b>
554010	2023-0338	None		John Goossen	2023-05-23

Services	Amount
Soil Boring	\$1,025.00
GPS Map	\$0.00
Mobilization - Utility Locating	\$0.00

*Jesse Food Mart*

Invoice Amount	\$1,025.00
Tax	\$0.00
<b>Total Invoice</b>	<b>\$1,025.00</b>
Amount Paid	(\$0.00)
<b>Amount Due</b>	<b>\$1,025.00</b>

We are going green! Please send your accounts payable contact name and email address to [invoices@gprsinc.com](mailto:invoices@gprsinc.com)  
 Scan the QR Code below to pay this invoice online.



TERMS AND CONDITIONS - Full terms and conditions at : <http://www.gprsinc.com/termsandconditions.html>

<b>Site Contact:</b> John Kveton	<b>Phone:</b> 217-522-8001	<b>Email:</b> <a href="mailto:john@cwmcompany.com">john@cwmcompany.com</a>
----------------------------------	----------------------------	--

*Jesse Food Mart EA Druling + UST Aban*



**SUBURBAN LABORATORIES, Inc.**



**INVOICE**  
FEIN # 36-2695636

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

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

Invoice#: 215001  
Invoice Date: 6/5/2023  
  
Terms: NET90  
Invoice Due: 9/3/2023

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

Priority: Routine  
PO:  
Report To: Carol Rowe  
Fax: (217) 522-8009  
Project: Jesse Food Mart

Work Order: 2305N04

Date Received: 5/26/2023

Item Description	Matrix	Remarks	Qty	Unit Price	% Disc.	Net Price	Total
BTEX + MTBE Solid	Soil	July 2022 - June 2023	24	\$119.77			\$2,874.48

**Miscellaneous Charge Summary**

Item	Unit	Qty	Total
Shipping & Handling	\$70.45	1	\$70.45
5035 Sampling Kit	\$14.09	24	\$338.16

Sub Total: \$2,874.48  
Misc. Charges: \$408.61  
Surcharge: 0.00%  
**INVOICE Total: \$3,283.09**  
Pre-Paid Amount: \$0.00  
**Total Payable Amount: \$3,283.09**

Comments: Terms per signed agreement

JUN - 6 2023  
QR

Illinois Department of Public Health Accredited #17585



Illinois Environmental Protection Agency Accredited #100225

Mequon WI Lab: WI DATCP Certified #105331, WI DNR Certified #2461798

Geneva IL Corporate Headquarters: WI DATCP Certified #10510122, WI DNR Certified #39908935

# CW M Company

Environmental Consulting Services

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

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

Project Work Summary for: Jesse Food Mart Galesburg 2023-0338

For the Month of: April 2023

Date of Work	Employee	Position	Type of Work	Hourly Rate	Hours Worked	Labor Subtotal	Expenses
Thursday, April 27, 2023	Rowe, G.T.	Engineer III 7/2022	1 EA-SB-Field <i>cut</i>	\$140.88	5.00	\$704.40	\$168.70
Friday, April 28, 2023	Rowe, C.L.	Senior Project Manager 7/1/20	1 45-Day	\$140.88	1.00	\$140.88	\$0.00
Line Item Totals:					6.00	\$845.28	\$168.70
Total project charges for month:						\$1,013.98	

Electronic Filing: Received, Clerk's Office 07/24/2024

000180



# CW M Company

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

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

Environmental Consulting Services

Work Summary for Jesse Food Mart Galesburg 2023-0338

April 2023

Employee	Position	Hourly Rate	Hours Worked	Labor Subtotal
Rowe, C.L.	Senior Project Manager 7/1/20   45-Day	\$140.88	1.00	\$140.88
		Rowe, C.L. Total:	1.00	\$140.88
Rowe, G.T.	Engineer III 7/2022   EA-SB-Field	\$140.88	5.00	\$704.40
		Rowe, G.T. Total:	5.00	\$704.40
Project Totals:			6.00	\$845.28

Billing Date July 21 2023

Jesse Food Mart Galesburg 2023-0338

For the Month of April 2023

# CW M Company

Environmental Consulting Services

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

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

Project Expenses for: Jesse Food Mart Galesburg 2023-0338

April 2023

Date	Description of Expense	Comment	Phase Code	Quantity	Rate	Expenditure	Field Purchase
April 27, 2023	PID		I EA-SB-Field	0.50	\$75.000	\$37.50	<input type="checkbox"/>
April 27, 2023	Mileage \$0.59 +	OW	I EA-SB-Field	180.00	\$0.590	\$106.20	<input type="checkbox"/>
April 27, 2023	Soil & Water Sampling Supplies/Misc Ex		I EA-SB-Field	1.00	\$25.000	\$25.00	<input type="checkbox"/>
<b>Phase Total:</b>						\$168.70	

Electronic Filing: Received, Clerk's Office 07/24/2024

# CW M Company

Environmental Consulting Services

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

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

Project Work Summary for: Jesse Food Mart Galesburg 2023-0338

For the Month of: May 2023

Date of Work	Employee	Position	Type of Work	Hourly Rate	Hours Worked	Labor Subtotal	Expenses
<u>Tuesday, May 2, 2023</u>	Rowe, K.T.	Project Manager 7/1/2022	1 UST-OS	\$126.80	0.50	\$63.40	\$0.00
<u>Wednesday, May 3, 2023</u>	Rowe, K.T.	Project Manager 7/1/2022	1 UST-OS	\$126.80	8.25	\$1,046.10	\$0.00
<u>Thursday, May 4, 2023</u>	Kveton, J.K.	Senior Draftsperson / CAD 7/1/1	EA-SB-Field	\$84.52	5.50	\$464.86	\$0.00
<u>Friday, May 5, 2023</u>	Davis, M.W.	Draftsperson / CAD IV 7/1/2022	1 45-Day	\$77.48	1.50	\$116.22	\$0.00
	Davis, M.W.	Senior Scientist 7/1/2022	1 45-Day	\$119.76	3.00	\$359.28	\$0.00
	Rowe, G.T.	Engineer III 7/2022	1 UST-OT	\$140.88	0.00	\$0.00	\$204.50
<u>Monday, May 8, 2023</u>	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-SB-Field	\$140.88	0.50	\$70.44	\$0.00
	Rowe, C.L.	Senior Project Manager 7/1/20	1 UST-OT	\$140.88	0.50	\$70.44	\$0.00
<u>Wednesday, May 10, 2023</u>	Kveton, J.K.	Senior Scientist 7/1/2022	1 EA-SB-Field	\$119.76	2.00	\$239.52	\$0.00
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-SB-Field	\$140.88	0.25	\$35.22	\$0.00
<u>Thursday, May 11, 2023</u>	Davis, M.W.	Senior Scientist 7/1/2022	1 45-Day	\$119.76	0.25	\$29.94	\$0.00
<u>Thursday, May 18, 2023</u>	Saladino, M.J.	Engineer III 7/2022	1 45-Day	\$140.88	3.50	\$493.08	\$0.00
<u>Tuesday, May 23, 2023</u>	Rowe, G.T.	Engineer III 7/2022	1 EA-SB-Field	\$140.88	10.50	\$1,479.24	\$165.20
<u>Wednesday, May 24, 2023</u>							

Electronic Filing: Received, Clerk's Office 07/24/2024

# CW M Company

Environmental Consulting Services

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

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

Project Work Summary for: Jesse Food Mart Galesburg 2023-0338

For the Month of: May 2023

Date of Work	Employee	Position	Type of Work	Hourly Rate	Hours Worked	Labor Subtotal	Expenses
	Gripp, C. . .	Senior Technician 7/1/2022	1 EA-SB-Field	\$91.56	9.50	\$869.82	\$124.00
	Rowe, G.T.	Engineer III 7/2022	1 EA-SB-Field	\$140.88	9.50	\$1,338.36	\$165.20
<u>Thursday, May 25, 2023</u>							
	Rowe, C.L.	Senior Project Manager 7/1/20	1 UST-OT	\$140.88	0.00	\$0.00	\$1,025.00
<u>Friday, May 26, 2023</u>							
	Rowe, G.T.	Engineer III 7/2022	1 UST-OT	\$140.88	5.50	\$774.84	\$0.00
<u>Tuesday, May 30, 2023</u>							
	Davis, M.W.	Draftperson / CAD IV 7/1/202	1 EA-SB-Field	\$77.48	0.75	\$58.11	\$0.00
	Davis, M.W.	Senior Scientist 7/1/2022	1 EA-SB-Field	\$119.76	1.25	\$149.70	\$0.00
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-SB-Field	\$140.88	0.50	\$70.44	\$0.00
	Rowe, C.L.	Senior Project Manager 7/1/20	1 UST-OT	\$140.88	0.50	\$70.44	\$0.00
	Rowe, G.T.	Engineer III 7/2022	1 UST-OT	\$140.88	3.00	\$422.64	\$0.00
<u>Wednesday, May 31, 2023</u>							
	Davis, M.W.	Senior Scientist 7/1/2022	1 45-Day	\$119.76	2.50	\$299.40	\$0.00
	Handling Charge	Handling Charge	1 EA-Reimb	\$0.00	0.00	\$0.00	\$98.36
<b>Line Item Totals:</b>					<b>69.25</b>	<b>\$8,521.49</b>	<b>\$1,782.26</b>

Total project charges for month: \$10,303.75

Electronic Filing: Received, Clerk's Office 07/24/2024

000184

# CW M Company

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

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

Environmental Consulting Services

Work Summary for Jesse Food Mart Galesburg 2023-0338

May 2023

Employee	Position		Hourly Rate	Hours Worked	Labor Subtotal
Davis, M.W.	Draftperson / CAD IV 7/1/202	1 45-Day	\$77.48	1.50	\$116.22
	Senior Scientist 7/1/2022	1 45-Day	\$119.76	5.75	\$688.62
			<b>Davis, M.W. Total:</b>	<b>7.25</b>	<b>\$804.84</b>
Saladino, M.J.	Engineer III 7/2022	1 45-Day	\$140.88	3.50	\$493.08
			<b>Saladino, M.J. Total:</b>	<b>3.50</b>	<b>\$493.08</b>
Handling Charge	Handling Charge	1 EA-Reimb	\$0.00	0.00	\$0.00
			<b>Handling Charge Total:</b>	<b>0.00</b>	<b>\$0.00</b>
Davis, M.W.	Draftperson / CAD IV 7/1/202	1 EA-SB-Field	\$77.48	0.75	\$58.11
	Senior Scientist 7/1/2022	1 EA-SB-Field	\$119.76	1.25	\$149.70
			<b>Davis, M.W. Total:</b>	<b>2.00</b>	<b>\$207.81</b>
Gripp, C. J.	Senior Technician 7/1/2022	1 EA-SB-Field	\$91.56	9.50	\$869.82
			<b>Gripp, C. J. Total:</b>	<b>9.50</b>	<b>\$869.82</b>
Kveton, J.K.	Senior Draftperson / CAD 7/1/	1 EA-SB-Field	\$84.52	5.50	\$464.86
	Senior Scientist 7/1/2022	1 EA-SB-Field	\$119.76	2.00	\$239.52
			<b>Kveton, J.K. Total:</b>	<b>7.50</b>	<b>\$704.38</b>
Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-SB-Field	\$140.88	1.25	\$176.10
			<b>Rowe, C.L. Total:</b>	<b>1.25</b>	<b>\$176.10</b>
Rowe, G.T.	Engineer III 7/2022	1 EA-SB-Field	\$140.88	20.00	\$2,817.60
			<b>Rowe, G.T. Total:</b>	<b>20.00</b>	<b>\$2,817.60</b>
Rowe, K.T.	Project Manager 7/1/2022	1 UST-OS	\$126.80	8.75	\$1,109.50
			<b>Rowe, K.T. Total:</b>	<b>8.75</b>	<b>\$1,109.50</b>

Billing Date: July 31, 2023

Jesse Food Mart Galesburg 2023-0338

For the Month of May 2023

# CW M Company

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

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

Environmental Consulting Services

Work Summary for Jesse Food Mart Galesburg 2023-0338

May 2023

Employee	Position	Hourly Rate	Hours Worked	Labor Subtotal
Rowe, C.L.	Senior Project Manager 7/1/20	\$140.88	1.00	\$140.88
		Rowe, C.L. Total:	1.00	\$140.88
Rowe, G.T.	Engineer III 7/2022	\$140.88	8.50	\$1,197.48
		Rowe, G.T. Total:	8.50	\$1,197.48
Project Totals:			69.25	\$8,521.49

Billing Date: July 31, 2023

Jesse Food Mart Galesburg 2023-0338

For the Month of May 2023

# CW M Company

Environmental Consulting Services

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

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

Project Expenses for: Jesse Food Mart Galesburg 2023-0338

May 2023

Date	Description of Expense	Comment	Phase Code	Quantity	Rate	Expenditure	Field Purchase
May 5, 2023	Field Purchase	OSFM UST Aban Permit	I UST-OT	204.50	\$1.000	\$204.50	<input checked="" type="checkbox"/>
May 23, 2023	Mileage \$0.59	RT	I EA-SB-Field	280.00	\$0.590	\$165.20	<input type="checkbox"/>
May 24, 2023	Water Level Indicator		I EA-SB-Field	1.00	\$24.000	\$24.00	<input type="checkbox"/>
May 24, 2023	Milceage \$0.59	RT	I EA-SB-Field	280.00	\$0.590	\$165.20	<input type="checkbox"/>
May 24, 2023	Soil & Water Sampling Supplies/Misc Ex		I EA-SB-Field	1.00	\$25.000	\$25.00	<input type="checkbox"/>
May 24, 2023	PID		I EA-SB-Field	1.00	\$75.000	\$75.00	<input type="checkbox"/>
May 25, 2023	Field Purchase	GPRS #665871 Utility Locate	I UST-OT	1025.00	\$1.000	\$1,025.00	<input checked="" type="checkbox"/>
May 31, 2023	Subcontractor Handling Charge	Subcontractor Handling Charge	I EA-Reimb	82.00	\$1.000	\$82.00	<input type="checkbox"/>
May 31, 2023	Field Purchase Handling Charge	Field Purchase Handling Charge	I EA-Reimb	16.36	\$1.000	\$16.36	<input type="checkbox"/>
<b>Phase Total:</b>						<b>\$1,782.26</b>	

Electronic Filing: Received, Clerk's Office 07/24/2024

000187

# CW M Company

Environmental Consulting Services

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

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

## Project Work Summary for: Jesse Food Mart Galesburg 2023-0338

For the Month of: June 2023

Date of Work	Employee	Position	Type of Work	Hourly Rate	Hours Worked	Labor Subtotal	Expenses
<u>Thursday, June 1, 2023</u>							
	Rowe, C.L. ✓	Senior Project Manager 7/1/20	1 UST-OT	\$140.88	0.25 ✓	\$35.22	\$0.00
<u>Monday, June 5, 2023</u>							
	Rowe, G.T. ✓	Engineer III 7/2022 ✓	1 UST-OS	\$140.88	16.50 ✓	\$2,324.52	\$212.60
<u>Tuesday, June 6, 2023</u>							
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-SB-Field	\$140.88	0.75	\$105.66	\$0.00
	Rowe, G.T. ✓	Engineer III 7/2022 ✓	1 UST-OS	\$140.88	15.50	\$2,183.64	\$554.84
<u>Wednesday, June 7, 2023</u>							
	Davis, M.W. ✓	Senior Scientist 7/1/2022	1 EA-SB-Field	\$119.76	2.75 ✓	\$329.34	\$0.00
	Gripp, C. J. ✓	Senior Technician 7/1/2022	1 UST-OT ✓	\$91.56 ✓	2.75 ✓	\$251.79 ✓	\$0.00
	Kveton, J.K.	Senior Scientist 7/1/2022 ✓	1 UST-OT ✓	\$119.76 ✓	1.25 ✓	\$149.70	\$0.00
<u>Friday, June 9, 2023</u>							
	Davis, M.W. ✓	Senior Scientist 7/1/2022 ✓	1 45-Day	\$119.76	2.00	\$239.52	\$0.00
<u>Monday, June 12, 2023</u>							
	Saladino, M.J. ✓	Engineer III 7/2022	1 45-Day	\$140.88	1.00	\$140.88	\$0.00
	Rowe, C.L. ✓	Senior Project Manager 7/1/20	1 UST-OT ✓	\$140.88	0.50 ✓	\$70.44	\$0.00
<u>Tuesday, June 13, 2023</u>							
	Rowe, C.L. ✓	Senior Project Manager 7/1/20	1 UST-OT	\$140.88	0.50 ✓	\$70.44	\$0.00
<u>Thursday, June 15, 2023</u>							
	Davis, M.W. ✓	Senior Scientist 7/1/2022	1 45-Day	\$119.76	5.25	\$628.74	\$0.00
<u>Friday, June 16, 2023</u>							
	Davis, M.W.	Senior Scientist 7/1/2022	1 20-Day	\$119.76	0.00	\$0.00	\$4.78
	Rowe, C.L. ✓	Senior Project Manager 7/1/20	1 20-Day ✓	\$140.88	0.50	\$70.44	\$0.00



# CW M Company

Environmental Consulting Services

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

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

Project Work Summary for: Jesse Food Mart Galesburg 2023-0338

For the Month of: June 2023

Date of Work	Employee	Position	Type of Work	Hourly Rate	Hours Worked	Labor Subtotal	Expenses
	Davis, M.W.	✓ Senior Scientist 7/1/2022	1 45-Day	\$119.76	2.50	\$299.40	\$0.00
<u>Monday, June 19, 2023</u>							
	Smith, V.E.	/ Senior Professional Engineer 7/1	45-Day	/ \$183.16	1.25	\$228.95	\$0.00
<u>Tuesday, June 20, 2023</u>							
	Davis, M.W.	✓ Senior Scientist 7/1/2022	1 45-Day	\$119.76	3.25	\$389.22	\$0.00
	/ Haas, R.	/ Senior Administrative Assistant 1	45-Day	/ \$63.40	2.00	\$126.80	\$0.00
	Rowe, C.L.	Senior Project Manager 7/1/20	1 45-Day	\$140.88	1.00	\$140.88	\$0.00
	Haas, R.	Sr. Acct. Technician 7/1/2022	1 EA-Reimb	\$77.48	0.25	\$19.37	\$0.00
<u>Thursday, June 22, 2023</u>							
	Gripp, C. J.	Senior Project Manager 7/1/20	1 45-Day	\$140.88	0.00	\$0.00	\$20.50
	Smith, V.E.	Senior Professional Engineer 7/1	45-Day	/ \$183.16	0.75	\$137.37	\$0.00
	Haas, R.	Sr. Acct. Technician 7/1/2022	1 EA-Reimb	\$77.48	0.25	\$19.37	\$0.00
	Handling Charge	Handling Charge	1 EA-Reimb	\$0.00	0.00	\$0.00	\$2,530.14
<u>Monday, June 26, 2023</u>							
	Rowe, C.L.	Sr. Acct. Technician 7/1/2022	1 EA-Reimb	\$77.48	0.25	\$19.37	\$0.00
<b>Line Item Totals:</b>					<b>61.00</b>	<b>\$7,981.06</b>	<b>\$3,322.86</b>

Total project charges for month: \$11,303.92

Electronic Filing: Received, Clerk's Office 07/24/2024

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# CW M Company

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

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

Environmental Consulting Services

Work Summary for Jesse Food Mart Galesburg 2023-0338

June 2023

Employee	Position		Hourly Rate	Hours Worked	Labor Subtotal
Davis, M.W.	Senior Scientist 7/1/2022	1 20-Day	\$119.76	0.00	\$0.00
			Davis, M.W. Total:	0.00	\$0.00
Rowe, C.L.	Senior Project Manager 7/1/20	1 20-Day	\$140.88	0.50	\$70.44
			Rowe, C.L. Total:	0.50	\$70.44
Davis, M.W.	Senior Scientist 7/1/2022	1 45-Day	\$119.76	13.00	\$1,556.88
			Davis, M.W. Total:	13.00	\$1,556.88
Gripp, C. J.	Senior Project Manager 7/1/20	1 45-Day	\$140.88	0.00	\$0.00
			Gripp, C. J. Total:	0.00	\$0.00
Haas, R.	Senior Administrative Assistant	1 45-Day	\$63.40	2.00	\$126.80
			Haas, R. Total:	2.00	\$126.80
Rowe, C.L.	Senior Project Manager 7/1/20	1 45-Day	\$140.88	1.00	\$140.88
			Rowe, C.L. Total:	1.00	\$140.88
Saladino, M.J.	Engineer III 7/2022	1 45-Day	\$140.88	1.00	\$140.88
			Saladino, M.J. Total:	1.00	\$140.88
Smith, V.E.	Senior Professional Engineer 7/	1 45-Day	\$183.16	2.00	\$366.32
			Smith, V.E. Total:	2.00	\$366.32
Haas, R.	Sr. Acct. Technician 7/1/2022	1 EA-Reimb	\$77.48	0.50	\$38.74
			Haas, R. Total:	0.50	\$38.74
Handling Charge	Handling Charge	1 EA-Reimb	\$0.00	0.00	\$0.00
			Handling Charge Total:	0.00	\$0.00

Billing Date July 31, 2023

Jesse Food Mart Galesburg 2023-0338

For the Month of June 2023

# CW M Company

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

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

Environmental Consulting Services

Work Summary for Jesse Food Mart Galesburg 2023-0338

June 2023

Employee	Position	Hourly Rate	Hours Worked	Labor Subtotal
Rowe, C.L.	Sr. Acct. Technician 7/1/2022 1 EA-Reimb	\$77.48	0.25	\$19.37
		Rowe, C.L. Total:	0.25	\$19.37
Davis, M.W.	Senior Scientist 7/1/2022 1 EA-SB-Field	\$119.76	2.75	\$329.34
		Davis, M.W. Total:	2.75	\$329.34
Rowe, C.L.	Senior Project Manager 7/1/20 1 EA-SB-Field	\$140.88	0.75	\$105.66
		Rowe, C.L. Total:	0.75	\$105.66
Rowe, G.T.	Engineer III 7/2022 1 UST-OS	\$140.88	32.00	\$4,508.16
		Rowe, G.T. Total:	32.00	\$4,508.16
Gripp, C. J.	Senior Technician 7/1/2022 1 UST-OT	\$91.56	2.75	\$251.79
		Gripp, C. J. Total:	2.75	\$251.79
Kveton, J.K.	Senior Scientist 7/1/2022 1 UST-OT	\$119.76	1.25	\$149.70
		Kveton, J.K. Total:	1.25	\$149.70
Rowe, C.L.	Senior Project Manager 7/1/20 1 UST-OT	\$140.88	1.25	\$176.10
		Rowe, C.L. Total:	1.25	\$176.10
Project Totals:			61.00	\$7,981.06

# CW M Company

Environmental Consulting Services

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

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

Project Expenses for: Jesse Food Mart Galesburg 2023-0338

June 2023

Date	Description of Expense	Comment	Phase Code	Quantity	Rate	Expenditure	Field Purchase
June 5, 2023	Meals & Incidentals		I UST-OS	1.00	\$55.000	\$55.00	<input type="checkbox"/>
June 5, 2023	PID		I UST-OS	1.00	\$75.000	\$75.00	<input type="checkbox"/>
June 5, 2023	Mileage \$0.59	OW/Local/Hotel	I UST-OS	140.00	\$0.590	\$82.60	<input type="checkbox"/>
June 6, 2023	PID		I UST-OS	1.00	\$75.000	\$75.00	<input type="checkbox"/>
June 6, 2023	Field Purchase	Hotel Overnight Charges	I UST-OS	397.24	\$1.000	\$397.24	<input checked="" type="checkbox"/>
June 6, 2023	Mileage \$0.59	Local/Hotel/OW Rtn	I UST-OS	140.00	\$0.590	\$82.60	<input type="checkbox"/>
June 16, 2023	Field Purchase	Postage: IEPA 20-Day Certification	I 20-Day	4.78	\$1.000	\$4.78	<input checked="" type="checkbox"/>
June 22, 2023	Field Purchase	Postage: IEPA 45-Day Report	I 45-Day	20.50	\$1.000	\$20.50	<input checked="" type="checkbox"/>
June 22, 2023	Field Purchase Handling Charge	Field Purchase Handling Charge	I EA-Reimb	96.36	\$1.000	\$96.36	<input type="checkbox"/>
June 22, 2023	Subcontractor Handling Charge	Subcontractor Handling Charge	I EA-Reimb	2433.78	\$1.000	\$2,433.78	<input type="checkbox"/>
<b>Phase Total:</b>						\$3,322.86	

Electronic Filing: Received, Clerk's Office 07/24/2024

# CW M Company

Environmental Consulting Services

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

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

Project Work Summary for: Jesse Food Mart Galesburg 2023-0338

For the Month of: July 2023

Date of Work	Employee	Position	Type of Work	Hourly Rate	Hours Worked	Labor Subtotal	Expenses
<u>Tuesday, July 11, 2023</u>	Rowe, C...	Sr. Acct. Technician 7/1/2023	1 EA-Reimb	\$81.36	1.75	\$142.38	\$0.00
<u>Wednesday, July 12, 2023</u>	Rowe, C...	Sr. Acct. Technician 7/1/2023	1 EA-Reimb	\$81.36	3.00	\$244.08	\$0.00
<u>Friday, July 21, 2023</u> ✓	Haas, R.	Sr. Acct. Technician 7/1/2023	1 EA-Reimb	\$81.36	2.00	\$162.72	\$0.00
<u>Monday, July 24, 2023</u> ✓	Haas, R.	Sr. Acct. Technician 7/1/2023	1 EA-Reimb	\$81.36	0.75	\$61.02	\$0.00
	Rowe, C...	Sr. Acct. Technician 7/1/2023	1 EA-Reimb	\$81.36	3.00	\$244.08	\$0.00
<u>Tuesday, July 25, 2023</u> ✓	Haas, R.	Sr. Acct. Technician 7/1/2023	1 EA-Reimb	\$81.36	2.25	\$183.06	\$0.00
<u>Wednesday, July 26, 2023</u> ✓	Haas, R.	Sr. Acct. Technician 7/1/2023	1 EA-Reimb	\$81.36	1.50	\$122.04	\$0.00
<u>Thursday, July 27, 2023</u>	Smith, V.E.	Senior Professional Engineer 7/1	EA-Reimb	\$192.32	2.00	\$384.64	\$0.00
<u>Saturday, July 29, 2023</u>	Haas, R.	Senior Administrative Assistant	1 EA-Reimb	\$66.56	2.50	\$166.40	\$0.00
<b>Line Item Totals:</b>					<b>18.75</b>	<b>\$1,710.42</b>	<b>\$0.00</b>

Total project charges for month: \$1,710.42

Electronic Filing: Received, Clerk's Office 07/24/2024

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# CW M Company

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

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

Environmental Consulting Services

Work Summary for Jesse Food Mart Galesburg 2023-0338

July 2023

Employee	Position	Hourly Rate	Hours Worked	Labor Subtotal	
Haas, R.	Senior Administrative Assistant I EA-Reimb	\$66.56	2.50	\$166.40	
	Sr. Acct. Technician 7/1/2023 1 EA-Reimb	\$81.36	6.50	\$528.84	
		<b>Haas, R. Total:</b>	<b>9.00</b>	<b>\$695.24</b>	
Rowe, C.L.	Sr. Acct. Technician 7/1/2023 1 EA-Reimb	\$81.36	7.75	\$630.54	
			<b>Rowe, C.L. Total:</b>	<b>7.75</b>	<b>\$630.54</b>
Smith, V.E.	Senior Professional Engineer 7/1 EA-Reimb	\$192.32	2.00	\$384.64	
			<b>Smith, V.E. Total:</b>	<b>2.00</b>	<b>\$384.64</b>
			<b>Project Totals:</b>	<b>18.75</b>	<b>\$1,710.42</b>

# Electronic Filing: Received, Clerk's Office 07/24/2024

**From:** Carol Rowe  
**To:** [rose\\_cwmcompany.com](mailto:rose_cwmcompany.com); Fiedler, Becky  
**Subject:** Re: [External] Re: EA claim incident 20230338 -- Jesse Food Mart  
**Date:** Wednesday, April 3, 2024 11:41:57 AM  
**Attachments:** [IEPA Reimb Cor 04032024.docx](#)  
[image002.png](#)  
[image003.png](#)  
[image004.png](#)  
[image005.png](#)

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Hi Becky,

Attached, please the info requested.

Thanks,

Carol

On Friday, March 22, 2024 at 01:54:31 PM CDT, Fiedler, Becky <[becky.fiedler@illinois.gov](mailto:becky.fiedler@illinois.gov)> wrote:

Thanks again for the responses. We do have some follow up.

1. Do you have a manifest for the 1,500 gallons of liquid disposal?
2. What was Gregg Bandy personnel doing on 6/5? How was the requested equipment being utilized?
3. What was Gregg Bandy personnel doing on 6/6 How was the requested equipment being utilized?
4. Was the product piping removed?


Thanks and have a great weekend!



**Becky Fiedler**

Leaking Underground Storage Tank Section

Illinois Environmental Protection Agency

 1021 North Grand Avenue East, Springfield, IL 62794

 (217) 785-7115

 [Becky.Fiedler@Illinois.gov](mailto:Becky.Fiedler@Illinois.gov)

 [www.epa.Illinois.gov](http://www.epa.Illinois.gov)

**From:** [rose\\_cwmcompany.com](mailto:rose_cwmcompany.com) <[rose@cwmmcompany.com](mailto:rose@cwmmcompany.com)>

**Sent:** Thursday, March 7, 2024 9:59 AM

**To:** Fiedler, Becky <[Becky.Fiedler@illinois.gov](mailto:Becky.Fiedler@illinois.gov)>; Carol Rowe <[carol\\_rowe@sbcglobal.net](mailto:carol_rowe@sbcglobal.net)>

**Subject:** Re: [External] Re: EA claim incident 20230338 -- Jesse Food Mart

Good Morning, Becky, the following are the responses from Carol Rowe to your 2/28/24 e-mail:

1. The dump truck was used to haul material both days. Broken concrete and rock. All concrete went to Galesburg Buildings Suppliers at no charge; however, they provided no tickets for this as it was an unmanned area of their yard. Same owner as rock supplier, Mechanical Service, Inc.
2. Yes - the hourly charge includes labor. However, we reached out to Bandy Concrete and Excavation to verify the labor hours and 6/5. They reviewed their records and there was only one laborer on site so the laborer hours should only be 8 instead of 16.
3. Four personnel were on site. One on the excavator, one on the skid loader, one laborer and one truck driver.
4. There was no need for landfill authorization. The material consisted of fiberglass, plastics, ancillary pump materials and pieces and manways. Therefore, Bandy simply disposed of the material as a cash customer following the abandonment.
5. Personnel were taking apart pumps and dispensing equipment, grounding all equipment. There was considerable amount of liquids in the tank, mostly water/fuel; removing top liquids (fuel) was crucial to venting down the tanks prior to Monday. The tanks had to be vented down by Monday with liquid removal to be able to enter and clean on Tuesday morning. The levels started out extremely high and this was the only way to get the LEL levels down to safe levels.
6. This was for the review of analytical for the EA Soil borings. Unfortunately, long days are quite common leading up to a tank abandonment or removal. G.T. Rowe left earlier on 6/5 to get air back on the tanks, prep for subcontractor and liquid disposal. He did not spend the night. He returned to Springfield for a second compressor to run supplied air for cleaning the tank while keeping air on two tanks. Typically, only one is needed. Due to the LEL levels, continuous supplied air was still necessary following liquid removals. Levels had improved dramatically but were not yet at safe levels for entry. Continuous air supplied air starting early with reductions finally reduced levels by the time the OSFM Field Specialist was ready for the tanks to be cleaned.



Thanks, Becky, for your help. Please let us know if you have any additional questions. Rose

---

**From:** Fiedler, Becky <[Becky.Fiedler@illinois.gov](mailto:Becky.Fiedler@illinois.gov)>  
**Sent:** Thursday, February 29, 2024 10:57 AM  
**To:** rose cwmcompany.com <[rose@cwmcompany.com](mailto:rose@cwmcompany.com)>; Carol Rowe <[carol\\_rowe@sbcglobal.net](mailto:carol_rowe@sbcglobal.net)>  
**Subject:** RE: [External] Re: EA claim incident 20230338 -- Jesse Food Mart

Thank you so much!

**From:** rose cwmcompany.com <[rose@cwmcompany.com](mailto:rose@cwmcompany.com)>  
**Sent:** Thursday, February 29, 2024 10:17 AM  
**To:** Fiedler, Becky <[Becky.Fiedler@illinois.gov](mailto:Becky.Fiedler@illinois.gov)>; Carol Rowe <[carol\\_rowe@sbcglobal.net](mailto:carol_rowe@sbcglobal.net)>  
**Subject:** Re: [External] Re: EA claim incident 20230338 -- Jesse Food Mart

Here you go, Becky! Rose

---

**From:** Fiedler, Becky <[Becky.Fiedler@illinois.gov](mailto:Becky.Fiedler@illinois.gov)>  
**Sent:** Wednesday, February 28, 2024 12:38 PM  
**To:** Carol Rowe <[carol\\_rowe@sbcglobal.net](mailto:carol_rowe@sbcglobal.net)>; rose cwmcompany.com <[rose@cwmcompany.com](mailto:rose@cwmcompany.com)>  
**Subject:** RE: [External] Re: EA claim incident 20230338 -- Jesse Food Mart

Thank you Carol!

**From:** Carol Rowe <[carol\\_rowe@sbcglobal.net](mailto:carol_rowe@sbcglobal.net)>  
**Sent:** Wednesday, February 28, 2024 12:36 PM  
**To:** Rose Haas <[rose@cwmcompany.com](mailto:rose@cwmcompany.com)>; Fiedler, Becky <[Becky.Fiedler@illinois.gov](mailto:Becky.Fiedler@illinois.gov)>  
**Subject:** [External] Re: EA claim incident 20230338 -- Jesse Food Mart

Hi Becky,

We can do the extension. I will be out all day tomorrow in the field so I won't be able to look at until Friday at the earliest. I will ask Rose to do an extension letter tomorrow.

Thanks,

Carol

On Wednesday, February 28, 2024 at 12:20:40 PM CST, Fiedler, Becky <[becky.fiedler@illinois.gov](mailto:becky.fiedler@illinois.gov)> wrote:

Hi Rose and Carol,

I am emailing you regarding the EA claim for Incident 20230338. We are requesting additional information regarding some of the costs:

1. There is \$1,620.00 for a dump truck on June 5 and June 6. The manifests show that less than 0.4 tons of C&D was disposed of on June 7. Please provide additional information regarding costs for the dump truck, i.e. how it was being utilized those days? Does this charge include operator/driver cost?
2. Please provide additional information on the Gregg Bandy invoice. Does the hourly charge for the various machines include labor? And if so, is this in addition to the 16 hour labor charge on June 5 and 8 hours on June 6?
3. How many personnel were on site from Bandy Concrete & Excavation?
4. The manifests for Sangamon Valley Landfill don't seem to really have any identifiable information connecting the disposal to the site, i.e. customer name, vehicle, and reference are very ambiguous. Do you have any other information to connect the invoice/manifest to this site?
5. Please provide addition information regarding work done / billed as tank abandonment costs for CWM personnel on June 1 and June 2.
6. For personnel consulting, on June 5 and June 6, there are 16.50 and 15.50 hours billed for G.T. Rowe. Please give additional information on this, as those are some very long workdays. Also, the CW3M personnel for the tank abandonment work document no more than 13 hours those days.
  - a. Also for June 6, there are 0.75 hours for C.L. Rowe for EA-SB-Field. Please clarify.

***As I am sure you are both well aware, the 120-day date for this site is March 1, so this Friday! That being said, I'd like to request a 30-day waiver of the original due date to allow time to respond and make any changes. And of course, this will help avoid potential deductions due to ambiguity. Please let me know by COB today if you would be amenable to this.***

Thanks!!



**Becky Fiedler**

Leaking Underground Storage Tank Section

Illinois Environmental Protection Agency



1021 North Grand Avenue East, Springfield, IL 62794

(217) 785-7115



[Becky.Fiedler@Illinois.gov](mailto:Becky.Fiedler@Illinois.gov)

[www.epa.Illinois.gov](http://www.epa.Illinois.gov)

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Item 1.

There is no manifest for the liquid. It was taken to a fuel recycler for fuel recovery/blending.

Items 2 and 3.

Greg bandy's personnel on 6/5 and 6/6 included operators of excavator, skid loader, dump truck and general labor.

Below are activities included in the tank abandonment:

At the beginning the equipment is used to remove the dispensers from the bases and placed off to the side for future recycling. Both the excavator and skid loader were used for removal and movement of the dispenser, along with need of a labor to manage the dispenser.

After the dispensers were removed, the skid loader and excavator were used to break the concrete and remove the concrete over the piping, submersible pumps, other accesses to the tanks that need to be remove, buckets below the dispensers and areas excavated to allow access to clean out and fill the tanks with flowable fill. Various material was loaded on the truck such as concrete taken off site for recycling and metal piping and other such material for recycling.

After concrete was removed, the excavator and skid loader were used to remove the buckets from under the dispenser, expose and remove the piping that ran from the manway to the dispenses and access the area for the piping samples. Then the area from the submersible pumps to the manway was excavated down to expose the top about 25% of the tanks and one end to allow removal of submersible pumps and cutting a larger access to allow for internal cleaning and inspection of the tanks by the fire marshal. It was also used to remove tings like the pumps and piping, the metal plated cut for access and other heavy items from the excavation. When all these items, including backfill was removed from the excavation by the excavator, the skid loader was used to stockpile the backfill, load, or set aside the other items from the excavation. The laborer was engaged the whole time assisting the equipment operators.

The next step, after the tanks were cleared by the fire marshal, they were filled with flowable fill.

Once the flowable fill was in place, the process of backfilling the excavation was performed using both the excavator and skid loader. Stock piled backfill was first used to fill the excavation, then new material was placed to bring the area to grade. Laborer was also used to spread the backfill, remove the vent pipes, and pick up debris generated during the whole process.

This whole process to two days and was under the observation of the fire marshal.

Through out all above the dump truck was being used to remove waste material from the site or to bring in tools or to being used to bring in backfill material.

Item 4.

The product piping was removed as required.

# CW<sup>3</sup>M Company

Environmental Consulting Services

701 W. South Grand Avenue  
Springfield, IL 62704

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

February 29, 2024

**Becky Fiedler, Project Manager**  
LUST Program, Bureau of Land  
Illinois Environmental Protection Agency  
1021 North Grand Avenue East  
Springfield, IL 62702

**RE: LPC #0950205070—Knox County**  
**Jesse Food Mart**  
**Galesburg**  
**Incident Number: 2023-0338**  
**Early Action Reimbursement Claim**

Dear Ms. Fiedler:

Per your e-mail to us dated February 28, 2024 requesting various answers to multiple questions on the abovementioned claim submitted to you November 2, 2023, we are requesting an extension of 30 days to compile the information you have requested.

If you have any questions, please feel free to contact our office. We can be reached at (217) 522-8001. Thank you for your assistance.

*Carol L. Rowe (w)*

Carol L. Rowe, President

*2-29-24*

Date

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

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



560  
10436.58  
150  
12584.55  
91.58  
23822.71

*Bandy Concrete*

	<i>nds</i>	<i>rate</i>	<i>Total</i>
<i>6/5</i> {	8	\$ 150.00	\$ 1,200.00
	9	\$ 195.00	\$ 1,755.00
	9	\$ 150.00	\$ 1,350.00
	9	\$ 90.00	\$ 810.00
	16	\$ 70.00	\$ 1,120.00
<i>6/6</i> {	10	\$ 195.00	\$ 1,950.00
	9	\$ 150.00	\$ 1,350.00
	9	\$ 90.00	\$ 810.00
	8	\$ 70.00	\$ 560.00

~~\$12,028.50~~

\$ 10,905.00

\$ 150.00 rock  
\$ 12,584.55 flowable fill  
\$ 91.58 hotel

\$ 23,731.13

*Deduction Amount:*  
\$ 10,996.58  
(10,905.00 +  
91.58)

\$ 204.50  
\$ 1,025.00  
\$ 4.78  
\$ 20.50  
\$ 1,440.00  
**\$ 2,694.78**

Personnel Deduction

281.76  
704.4  
105.66  
316.98  
1109.5  
166.4  
384.64

original  
2682.50 - \$ 323.37  
12%

Deduction  
(\$ 2,305.13)

Total \$3069.34





**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 #

9589 0710 5270 1326 4520 99

MAR 29 2024

Jesse Food Mart, Inc  
C/O CWM Company  
701 South Grand Avenue West  
Springfield, IL 62704

Re: 0950205070 -- Knox County  
Galesburg / Jesse Food Mart  
275 South Academy Street  
Incident-Claim No.: 20230338 -- 74296  
Queue Date: November 2, 2023  
Leaking UST Fiscal File

Dear Parminder Kaur:

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 October 30, 2023, and was received by the Illinois EPA on November 2, 2023. The application for payment covers the period from April 1, 2023, to July 31, 2023. The amount requested is \$70,407.48.

On November 2, 2023, 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 \$46,611.39 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.

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

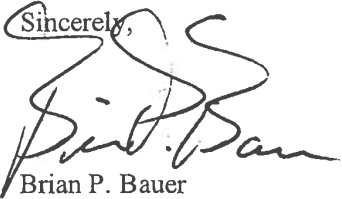
2309 W. Main Street, Suite 116, Marion, IL 62959 (618) 993-7200  
412 SW Washington Street, Suite D, Peoria, IL 61602 (309) 671-3022  
4302 N. Main Street, Rockford, IL 61103 (815) 987-7760

PLEASE PRINT ON RECYCLED PAPER

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

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

If you have any questions or require further assistance, please contact Becky Fiedler of my staff at (217) 785-7115 or at [Becky.Fiedler@illinois.gov](mailto:Becky.Fiedler@illinois.gov).

Sincerely,  


Brian P. Bauer  
Interim Section Manager  
Leaking Underground Storage Tank Section  
Bureau of Land

Attachments: Attachment A  
Appeal Rights

c: Jesse Food Mart, Inc  
Leaking UST Claims Unit

Attachment A  
Accounting Deductions

Re: 0950205070 -- Knox County  
Galesburg / Jesse Food Mart  
275 South Academy Street  
Incident-Claim No.: 20230338 -- 74296  
Queue Date: November 2, 2023  
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. \$253.60, deduction for drillings costs which exceed the minimum requirements necessary to comply with the Act. Costs associated with site investigation and corrective action activities and associated materials or services exceeding the minimum requirements necessary to comply with the Act are not eligible for payment from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(o).

Additionally, deduction for costs for drilling, 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 and 35 Ill. Adm. Code 734.630(o) 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 early action costs for drilling that are not reasonable as submitted. Such costs are ineligible for payment from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(ee). Furthermore, deduction for indirect corrective action costs for personnel, materials, service, or equipment charged as direct costs. Such costs are ineligible for payment from the Fund pursuant to 35 Ill. Adm. Code 734.630(v).

Costs associated with drilling to determine and confirm the presence of a release are unreasonable, exceed the minimum necessary requirements, lack documentation, and are ineligible for reimbursement. Therefore, costs for ten feet of direct push drilling are deducted.

2. \$1,268.00, deduction for drillings costs which exceed the minimum requirements necessary to comply with the Act. Costs associated with site investigation and corrective action activities and associated materials or services exceeding the minimum requirements necessary to comply with the Act are not eligible for payment from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(o).

Additionally, deduction for drilling costs 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 and 35 Ill. Adm. Code 734.630(o) 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 early action costs for drilling that are not reasonable as submitted. Such costs are ineligible for payment from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(ee).

The piping associated with the abandoned USTs were removed. In accordance with 35 Ill. Adm. Code 734.210(h)(1)(c), one sample must be collected from the floor of each 20 feet of UST piping run excavation or fraction thereof. The piping was removed, therefore costs associated with drilling soil borings to collect piping run samples are unreasonable and exceed the minimum requirements, and are therefore, ineligible for reimbursement.

3. \$535.64, deduction for analytical costs which exceed the minimum requirements necessary to comply with the Act. Costs associated with site investigation and corrective action activities and associated materials or services exceeding the minimum requirements necessary to comply with the Act are not eligible for payment from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(o).

Additionally, deduction for analytical costs 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 and 35 Ill. Adm. Code 734.630(o) 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 early action sampling costs that are not reasonable as submitted. Such costs are ineligible for payment from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(ee).

The piping associated with the abandoned USTs were removed. In accordance with 35 Ill. Adm. Code 734.210(h)(1)(c), one sample must be collected from the floor of each 20 feet of UST piping run excavation or fraction thereof. The piping was removed, therefore costs associated with collecting two samples per piping sampling location are unreasonable and exceed the minimum requirements, and are therefore, ineligible for reimbursement.

- \$479.28 associated with four BTEX soil samples are ineligible for reimbursement.
- \$56.36 associated with four Encore sampling devices are ineligible for reimbursement.

4. \$10,996.58, deduction for costs for tank abandonment costs, 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 and 35 Ill. Adm. Code 734.630(o) 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.

Additionally, deduction for early action costs for tank abandonment that are not reasonable as submitted. Such costs are ineligible for payment from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(ee).

Furthermore, deduction for costs for tank abandonment which exceed the minimum requirements necessary to comply with the Act. Costs associated with site investigation and corrective action activities and associated materials or services exceeding the minimum requirements necessary to comply with the Act are not eligible for payment from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(o).

Additional information provided to the Illinois EPA indicated that the 16 hours for a laborer from Bandy Concrete & Excavation on June 5, 2023 was invoiced in error and should be reduced to eight hours. Furthermore, there is insufficient documentation to support the time and materials invoiced by Bandy Concrete & Excavation based the work performed, per documentation submitted to the Illinois EPA.

5. \$187.50, deduction for costs PID costs 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 and 35 Ill. Adm. Code 734.630(o) 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.

Additionally, deduction for early action costs for PID use that are not reasonable as submitted. Such costs are ineligible for payment from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(ee).

Furthermore, deduction for costs for a PID which exceed the minimum requirements necessary to comply with the Act. Costs associated with site investigation and corrective action activities and associated materials or services exceeding the minimum

requirements necessary to comply with the Act are not eligible for payment from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(o).

Costs associated with use of a PID to confirm whether a release occurred is ineligible for reimbursement. Additionally, no sampling was performed on June 5 or June 6, 2023; therefore, the use of a PID on June 5, 2023 and June 6, 2023 lack documentation, are unreasonable, and exceeds requirements.

6. \$79.06 for costs for vehicle charges, that 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 the Act. Therefore, such costs are not approved pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(o).

Pursuant to 35 Ill. Adm. Code 734.850(b) costs associated with activities that do not have a maximum payment amount set forth in Subpart H of 35 Ill. Adm. Code 734 must be determined on a site-specific basis, and the owner or operator must demonstrate to the Illinois EPA the amounts sought for reimbursement are reasonable.

In addition, without supporting documentation the rate requested, for vehicle costs are unreasonable as submitted. Such costs are ineligible for payment from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(dd).

The Illinois EPA will reimburse for mileage at a rate of \$0.59 when sufficient documentation has not been submitted for vehicle charges. Based on the round-trip mileage from the consultant's office to the site location of 606 miles per round trip and a total of 1 round-trip on May 24, 2023, \$357.54 for mileage is being reimbursed.

7. \$21.24 for costs for vehicle charges, that 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 the Act. Therefore, such costs are not approved pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(o).

Pursuant to 35 Ill. Adm. Code 734.850(b) costs associated with activities that do not have a maximum payment amount set forth in Subpart H of 35 Ill. Adm. Code 734 must be determined on a site-specific basis, and the owner or operator must demonstrate to the Illinois EPA the amounts sought for reimbursement are reasonable.

In addition, without supporting documentation the rate requested, for vehicle costs are unreasonable as submitted. Such costs are ineligible for payment from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(dd).

The Illinois EPA will reimburse for mileage at a rate of \$0.59 when sufficient documentation has not been submitted for vehicle charges. Based on the round-trip

mileage from the consultant's office to the site location of 244 miles per round-trip and a total of 1 round-trip on June 5, 2023, \$143.96 is being reimbursed.

8. \$25.00, deduction for costs for sampling supplies, which exceed the minimum requirements necessary to comply with the Act. Costs associated with site investigation and corrective action activities and associated materials or services exceeding the minimum requirements necessary to comply with the Act are not eligible for payment from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(o).

Additionally, deduction for early action costs for that are not reasonable as submitted. Such costs are ineligible for payment from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(ee).

Sampling was done only on May 24, 2023, and therefore an additional sampling supply requested for reimbursement is unreasonable as submitted.

9. \$55.00, deduction for costs for meals and incidentals, 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 and 35 Ill. Adm. Code 734.630(o) 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. There is no receipt provided for the costs that are requested for reimbursement.

Additionally, deduction for early action costs that are not reasonable as submitted. Such costs are ineligible for payment from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(ee).

10. \$281.76, deduction for consulting personnel costs which exceed the minimum requirements necessary to comply with the Act. Costs associated with site investigation and corrective action activities and associated materials or services exceeding the minimum requirements necessary to comply with the Act are not eligible for payment from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(o).

Additionally, deduction for costs for consulting personnel, 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 and 35 Ill. Adm. Code 734.630(o) 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 early action costs for consulting personnel that are not reasonable as submitted. Such costs are ineligible for payment from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(ee). Furthermore, deduction for indirect corrective action costs for personnel, materials, service, or equipment charged as direct costs. Such costs are ineligible for payment from the Fund pursuant to 35 Ill. Adm. Code 734.630(v).

Costs associated with a Senior Project Manager to prepare "Site Assessment/Background Information" is ineligible for reimbursement.

11. \$704.40, deduction for consulting personnel costs which exceed the minimum requirements necessary to comply with the Act. Costs associated with site investigation and corrective action activities and associated materials or services exceeding the minimum requirements necessary to comply with the Act are not eligible for payment from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(o).

Additionally, deduction for costs for consulting personnel, 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 and 35 Ill. Adm. Code 734.630(o) 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 early action costs for consulting personnel that are not reasonable as submitted. Such costs are ineligible for payment from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(ee). Furthermore, deduction for indirect corrective action costs for personnel, materials, service, or equipment charged as direct costs. Such costs are ineligible for payment from the Fund pursuant to 35 Ill. Adm. Code 734.630(v).

Costs associated with drilling to determine and confirm the presence of a release are unreasonable, exceed the minimum necessary requirements, lack documentation, and are ineligible for reimbursement. Therefore, costs associated with five hours for an Engineer III associated with drilling RC1 is for reimbursement.

12. \$105.66, deduction for consulting personnel costs which exceed the minimum requirements necessary to comply with the Act. Costs associated with site investigation and corrective action activities and associated materials or services exceeding the minimum requirements necessary to comply with the Act are not eligible for payment from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(o).

Additionally, deduction for costs for consulting personnel, 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 and 35 Ill. Adm. Code 734.630(o) 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 early action costs for consulting personnel that are not reasonable as submitted. Such costs are ineligible for payment from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(ee). Furthermore, deduction for indirect corrective action costs for personnel, materials, service, or equipment charged as direct costs. Such costs are ineligible for payment from the Fund pursuant to 35 Ill. Adm. Code 734.630(v).

Costs associated with drilling to determine and confirm the presence of a release are unreasonable, exceed the minimum necessary requirements, lack documentation, and are ineligible for reimbursement. Therefore, costs associated with a Senior Project Manager to review release confirmation results are ineligible for reimbursement.

13. \$316.98, deduction for consulting personnel costs which exceed the minimum requirements necessary to comply with the Act. Costs associated with site investigation and corrective action activities and associated materials or services exceeding the minimum requirements necessary to comply with the Act are not eligible for payment from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(o).

Additionally, deduction for costs for consulting personnel, 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 and 35 Ill. Adm. Code 734.630(o) 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 early action costs for consulting personnel that are not reasonable as submitted. Such costs are ineligible for payment from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(ee).

The requested 2.25 hours for a Senior Project Manager to schedule tank abandonment activities lacks documentation and are unreasonable, especially as there is an additional 8.50 hours for an Engineer III to perform the same task.

14. \$1,109.50, deduction for consulting personnel costs which exceed the minimum requirements necessary to comply with the Act. Costs associated with site investigation and corrective action activities and associated materials or services exceeding the minimum requirements necessary to comply with the Act are not eligible for payment

from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(o).

Additionally, deduction for costs for consulting personnel, 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 and 35 Ill. Adm. Code 734.630(o) 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 early action costs for consulting personnel that are not reasonable as submitted. Such costs are ineligible for payment from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(ee).

The requested 8.75 hours for a Senior Project Manager for tank abandonment oversight lacks documentation and are unreasonable.

15. \$166.40 deduction for consulting personnel costs which exceed the minimum requirements necessary to comply with the Act. Costs associated with site investigation and corrective action activities and associated materials or services exceeding the minimum requirements necessary to comply with the Act are not eligible for payment from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(o).

Additionally, deduction for costs for consulting personnel, 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 and 35 Ill. Adm. Code 734.630(o) 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 early action costs for consulting personnel that are not reasonable as submitted. Such costs are ineligible for payment from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(ee).

Time for a Senior Administrative Assistant to prepare the reimbursement request in July of 2023 lacks documentation.

16. \$384.64 deduction for consulting personnel costs which exceed the minimum requirements necessary to comply with the Act. Costs associated with site investigation and corrective action activities and associated materials or services exceeding the minimum requirements necessary to comply with the Act are not eligible for payment

from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(o).

Additionally, deduction for costs for consulting personnel, 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 and 35 Ill. Adm. Code 734.630(o) 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 early action costs for consulting personnel that are not reasonable as submitted. Such costs are ineligible for payment from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(ee).

The two hours for a Senior Professional Engineer to review and certify the reimbursement request lacks documentation. The *Owner/Operator & Professional Engineer/Geologist Billing Certification Form* is dated October 27, 2023.

17. \$2,305.13, deduction for handling charges charged by persons other than the owner's or operator's primary contractor. Such costs are ineligible for payment from the Fund pursuant to 35 Ill. Adm. Code 734.630 (rr). Additionally, adjustment in the handling charges due to the deduction(s) of ineligible costs. Such costs are ineligible for payment from the Fund pursuant to Section 57.1(a) of the Act and 35 Ill. Adm. Code 734.635. In addition, deduction of such costs is not approved pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(dd) because they are not reasonable.
- 131.5 yards of flowable fluid was subcontracted to Group Materials, Inc and 15 tons of CA6 was subcontracted to Mechanical Service, Inc.; therefore, handling charges associated with these costs were reduced subsequently.
  - Hotel costs are not eligible for handling.
  - Costs associated with labor and material from Bandy Concrete & Excavation lack sufficient documentation and are ineligible for reimbursement.

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  
60 East Van Buren Street, Ste. 630  
Chicago, IL 60605  
(312) 814-3461

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

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



**TITLE XVI PAYMENT SUMMARY**

Reviewer: Nachal Meyyappan/Becky Fiedler Queue Date: 11/2/23 Initial Review Date: 2/2/24  
 Subject to Program: 734  
 LPC # & County: 0950205070 / Knox PM: Isaacks  
 Site Name: Galesburg / Jesse Food Mart  
 LUST Incident--Claim # 20230338 - 74296 Billing Period: 4/1/23 to 7/31/23  
 Early Action: X Site Class.: \_\_\_\_\_ Low Priority: \_\_\_\_\_ High Priority: \_\_\_\_\_  
 Free Product: \_\_\_\_\_ Site Invest.: \_\_\_\_\_ Corrective Action: \_\_\_\_\_

Amount requested for 70,407.48

**SUB TOTAL:** \$70,407.48

Less: STANDARD DEDUCTIBLE: (5,000.00)

Less: DEDUCTIONS:

Drilling RC boring (253.60)  
 Materials (367.80)  
 Personnel (3,069.34)  
 Handling (2,305.13)  
 Drilling around piping (1,268.00)  
 Sampling (535.64)  
 Abandonment -- lacks doc (10,996.58)

Yearly Breakdown  
2023 - \$46,611.39

SUMMARY DATE: \_\_\_\_\_  
 NFR DATE: \_\_\_\_\_  
 OPT-IN DATE: \_\_\_\_\_ Total Amount Due: \$46,611.39

Payee: Jesse Food Mart, inc Facility: Jesse Food Mart  
 Attention: C/O CWM Company Address: 275 South Academy Street  
 City/State: Galesburg, IL 61401  
 Address: 701 South Grand Avenue West County: Knox  
 City/St./Zip: Springfield, IL 62704

TITLE XVI

TO: Brian Bauer Initial Review Date: 2/2/24  
FROM: Nachal Meyyappan/Becky Fiedler Project Manager: Isaacks  
Subject to Program: 734

LPC # & County: 0950205070 / Knox  
Site City & Name: Galesburg / Jesse Food Mart  
Site Address: 275 South Academy Street  
LUST Incident-Claim # 20230338 - 74296  
Queue Date: 11/2/2023  
LUST / FISCAL FILE

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

The consultant/contractor in this billing package is: CWM Company, Inc

Queue Date: 11/2/23 120 Day Date: 3/1/24  
Revised 120 Day Date: \_\_\_\_\_

IEMA: 4/27/23 59 Days After IEMA: 6/25/23  
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: 3 Tank Size: 12,000- Gasoline ; 6000\*2 - gasoline  
Tank Pull: \_\_\_\_\_ Planned: \_\_\_\_\_ Not Planned: \_\_\_\_\_

The **Billing Period** for this claim covers: 4/1/23 to 7/31/23

The **Amount Requested** in this billing package is: \$70,407.48

The **Budget Amount Approved** for this site is: \_\_\_\_\_

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

Early Action: X Site Class.: \_\_\_\_\_ Low Priority: \_\_\_\_\_ High Priority: \_\_\_\_\_  
Free Product: \_\_\_\_\_ Site Invest.: \_\_\_\_\_ Corrective Action: \_\_\_\_\_

**MANDATORY DOCUMENTS:**

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

(Comments on Page 2)

Page 2

Incident # 20230338 - 74296

The costs have been deemed reasonable based upon established standards, practices and procedures with the following exceptions:

- 1. \$253.60 deducted for RC1 drilling on 04/27/2023, 10 feet @ \$25.36 /foot.
- 2. \$150.00 PID deducted- 2 days @ \$75.00/day on UST/OS for tank abandonment. Sampling was done only on 05/24/2023. Soil boring SB 1 through SB 12.
- 3. \$37.50 PID deducted - 0.5 days on 04/27/2023 for RC1.
- 4. 79.06 deducted for mileage on 05/24/2023 travel to site. 134 miles @ \$0.59/mile. Exceeds the number of miles RT.
- 5. \$21.24 deducted for mileage on 06/05/2023 travel to site. 36 miles @ \$0.59/mile. Exceeds the number of miles RT.
- 6. \$25.00 deducted for Sampling supplies .Sampling done on 05/24/2023. One day only.
- 7. \$55.00 deducted for Meals and Incidentals - No receipts provided
- 8. \$3069.34 deducted for personnel consulting.
- Eng III -\$704.40 (5hours\*140.88) - RC1 drilling
- Sr.PM- \$105.66 (0.75 hours\* 140.88) - RC1 review Analytical results on 05/08/23(0.5 hrs) and 05/10/23(0.25hrs)
- Sr PM – \$316.98 for 2.25 hours for tank abandonment prep.
- PM - \$1109.50( 8.75 @ 126.80 on 05/02/23 and 05/03/23) for tank abandonment and field oversight
- Sr.Admin Assistant - \$166.40 (2.5 @66.56 on 07/29/2023) to prepare reimbursement application AFTER the application

9. \$2,305.13 deducted from handling charges - 15 ton CA6 rock sub contracted to Mechanical Service ,Inc and 131.5 yards of flowable fluid subcontracted to Group Materials,Inc. So, handling charges associated with these costs were deducted .Hotel charges ineligible. Bandy Concrete & Excavating lack doc & ineligible.

10. \$5000.00 deductible applied in this claim.

Additional Deductions

- 1. \$1,268.00 deducted for SBs around piping when piping was removed. Exceeds requirements
- 2. \$479.28 for four BTEX soil samples associated with unnecessary drilling; \$53.36 for four encores
- 3. \$281.76 for Sr PM for OSFM SA
- 4. \$384.64 Sr PE for certification.

This review does not take into consideration the following issues: 1) The legitimacy or validity of the site remediation activities; 2) Whether or not plans for corrective action were submitted or approved by the Agency pursuant to Sections 22.18b(d)(4)(E) and 22.18b(d)(4)(F) of the Environmental Protection Act; 3) If there are any reports, technical data, or information in support of this claim.