# BEFORE THE POLLUTION CONTROL BOARD OF THE STATE OF ILLINOIS

CHRONISTER OIL CO. d/b/a QIK-N-EZ,	)	
	)	
Petitioner,	)	
<b>v.</b>	)	PCB No. 2024-50
	)	(UST Appeal)
ILLINOIS ENVIRONMENTAL	)	
PROTECTION AGENCY,	)	
	)	
Respondent.	)	

#### NOTICE OF FILING AND PROOF OF SERVICE

TO: Carol Webb, Hearing Officer
Illinois Pollution Control Board
1021 N. Grand Avenue East
P.O. Box 19274
Springfield, IL 62794-9274
(carol.webb@illinois.gov)
Richard Kim
Illinois Environmental Protection Agency
2520 W Iles Ave,
P.O. Box 19276
Springfield, IL 62794-9276
(richard.kim@illinois.gov)

PLEASE TAKE NOTICE that I have today electronically filed with the Office of the Clerk of th Illinois Pollution Control Board, Petitioner's Response to Illinois EPA's Cross Motion for Summary Judgment or In the Alternative Response to Petitioner's Motion of Summary Judgment, copies of which are herewith served upon the above persons.

The undersigned hereby certifies that a true and correct copy of this Notice of Filing, together with a copy of the documents described above, were today served upon the Hearing Officer and Division of Legal Counsel by electronic-mail, this 13<sup>th</sup> day of February, 2024. The number of pages of this filing, other than exhibits, is 7.

CHRONISTER OIL CO. d/b/a QIK-N-EZ,

BY: LAW OFFICE OF PATRICK D. SHAW

BY: /s/ Patrick D. Shaw

Patrick D. Shaw Law Office of Patrick D. Shaw 80 Bellerive Road Springfield, IL 62704 217-299-8484 pdshaw1law@gmail.com

#### BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

CHRONISTER OIL CO. d/b/a QIK-N-EZ,	)	
Petitioner,	)	
v.	)	PCB No. 2024-50 (UST Appeal)
ILLINOIS ENVIRONMENTAL	Ć	()
PROTECTION AGENCY,	)	
Respondent.	)	

# PETITIONER'S RESPONSE TO ILLINOIS EPA'S CROSS MOTION FOR SUMMARY JUDGMENT OR IN THE ALTERNATIVE RESPONSE TO PETITIONER'S MOTION OF SUMMARY JUDGMENT

NOW COMES Petitioner, CHRONISTER OIL CO. d/b/a QIK-N-EZ, by its undersigned counsel, pursuant to Section 101.516(a) of the Board's Procedural Rules (35 Ill. Adm. Code § 101.516(a)), responds to Illinois EPA's Cross Motion for Summary Judgment or In the Alternative Response to Petitioner's Motion of Summary Judgment ("Cross Motion") as follows:

#### **INTRODUCTION**

While the Illinois EPA's filing describes itself in part as a response to Petitioner's motion for summary judgment, the Illinois EPA does not challenge the arguments in Petitioner's summary judgment motion. Understandable, there is no response to two of the three denial reasons in the Agency's decision letter because the Agency no longer contests those issues. (Cross Motion, at p. 3) Given that concession, Petitioner will not address those issues herein. Likewise, the Illinois EPA does not raise any issue of fact with Petitioner's motion for summary judgment. (Cross Motion, at p. 10) "When parties file cross-motions for summary judgment, they agree that only a question of law is involved." Pielet v. Pielet, 2012 IL 112064, ¶ 28.

I. The Illinois EPA failed to address matters of law raised in the motion for summary judgment and therefore concedes them.

The Cross Motion did not dispute that:

- It would be impossible to provide a PLA certification for work performed before a
   PLA determination was made. (Mot. S.J., at p. 13)
- 2. The fieldwork activities identified in the PLA determination are all future corrective action activities. (Mot. S.J., at p. 6 & p. 14)
- 3. The corrective action plan budget only required "preparing and securing Project Labor Agreements" for future corrective action activities. (Mot. S.J. at p. 14)
- 4. Retroactivity is disfavored in the law. (Mot. S.J. at p. 15)

Petitioner bears the ultimate burden of persuading the Board that the PLA determination was not required as a matter of law to approve the billing package, but there is no disagreement presented to these points which weighs in favor of Petitioner having met its burden. These concessions also undermine the legal argument raised in the Cross Motion.

# II. Petitioner Was Not Required to Appeal the Approval of a Corrective Action Plan and Budget.

Petitioner essentially claims that the PLA issue is resolved by the failure to appeal the July 22, 2022 decision which notified Petitioner of the PLA determination. (Cross Motion, at p. 11) There was no reason to appeal the July 22, 2022, which approved in all relevant respects the plan and budget for past corrective action activities. The Illinois EPA cut a total of fifty cents from the budget for past activities that were not otherwise agreed to. (A.R.609-A.R.610) Since

the Illinois EPA does not dispute that it would be impossible to provide a PLA certification for work performed before a PLA determination was made, it would have made no sense to approve a single cent of the budget for past corrective action activities <u>if</u> that was indeed the intent of the July 22, 2022 decision. However, since the PLA determination only applied to future corrective action work, as evidenced by the corrective action plan budget and by the PLA determination itself (Mot. S.J. at p. 14), there was nothing to appeal. It is the reviewer of the reimbursement package that is erroneously applying the PLA requirement retroactively.

# III. Section 57.7(e)(1) Precludes the Illinois EPA from Imposing Impossible Requirements on Work Performed Prior to Approval.

The Illinois EPA makes a policy argument relating to the assumption of risks inherent in performing corrective action work without a pre-approved plan. (Cross Motion, at p. 11) This is contrary to the relevant legal provisions:

Notwithstanding the provisions of this Section [57.7], an owner or operator may proceed to conduct site investigation or corrective action prior to the submittal or approval of an otherwise required plan. If the owner or operator elects to so proceed, an applicable plan shall be filed with the Agency at any time. Such plan shall detail the steps taken to determine the type of site investigation or corrective action which was necessary at the site along with the site investigation or corrective action taken or to be taken, in addition to costs associated with activities to date and anticipated costs.

(415 ILCS 5/57.7(e)(1) (emphasis added))

Petitioner acted under the authority of this provision and no dispute was raised as to the the plan and budget's compliance with it. By its express terms Section 57.7(e)(1) overrides other provisions of Section 57, such as Section 57.7(c)(3) which authorizes PLA determinations. See Thomas v. Ill. Dep't of Healthcare & Family Servs., 2016 Ill. App. 143933, ¶ 16 (finding that the

plain meaning of a "notwithstanding clause" is to act as an exception, or control over, otherwise applicable legal provisions)) To be clear, Petitioner is only arguing against retroactive application of the PLA determination, which is the source of the conflict. To the extent the Illinois EPA applies a PLA requirement for work authorized by Section 57.7(e)(1) that is impossible to satisfy, the "notwithstanding" clause bars it.

# III. The Illinois EPA's Contemporaneous Approval of a Reimbursement Package Without a PLA Certification Contradicts the Premise of the Cross Motion.

In the Petition for Review filed herein, Petitioner pointed to the disparate treatment of two billing packages submitted on the same day, one of which was approved without a PLA certification:

- 13. On July 7, 2023, Petitioner's consultant submitted two reimbursement packages, listing all incident numbers at the site as being associated with the packages. Neither package included a certification that the work had been performed pursuant to a Project Labor Agreement.
- 14. The first reimbursement package consisted of \$11,068.70 in consulting costs for preparing the corrective action plan and budget, as well as for reimbursement preparation. These costs had been approved in the March 22, 2022 budget as future corrective action costs. The Illinois EPA approved these costs in toto.

(Pet Rev., ¶ 13 & ¶ 14)

In other words, appealing the July 22, 2022 decision was not necessary to receive reimbursement without a Project Labor Agreement. The first reimbursement package was approved. The important question is whether the PLA requirement applied to the costs.

Consulting work does not need a PLA. <u>Cf. McAfee v. IEPA</u>, PCB 15-84, slip op. at 8 (March 5, 2015) (discussion of certain activities that do not need a PLA) Work performed before the PLA

determination does not need a PLA. The decision to apply the PLA requirement retroactively to activities approved in the plan and budget first gave rise to the necessity of an appeal.

Pursuant to 35 Ill. Adm. Code 101.630, Petitioner requests that the Board take Official Notice of Exhibits A & B hereto, which are the reimbursement package and approval referenced herein. The Board has taken official notice of similar Agency documents. Knapp Oil v. IEPA, PCB 16-103, at p. 8 (Sept. 22, 2016) (Analytical Cost Form from Agency website); McAfee v. IEPA, PCB 15-84, at p. 2 (March 5, 2015) (Project Labor Agreement information from Agency website); Pak-Ags v. IEPA, PCB 15-14, at p. 3 (Dec. 4, 2014) (Code for Motor Fuel Dispensing Facilities and Repair Garages 2003 Edition, Office of State Fire Marshal internet webpage prinout, and Madison County, Illinois Assessment Office internet webpage printout). The purpose of official notice is to more accurately set forth the documents discussed herein.

\* \* \*

WHEREFORE, Petitioner CHRONISTER OIL CO. d/b/a QIK-N-EZ, prays that the Board find the Illinois EPA erred in its decision, direct the Illinois EPA to pay \$104,774.46, direct Petitioner to present a statement of legal fees for the Board's consideration, and grant such other and further relief as it deems meet and just.

CHRONISTER OIL CO.d/b/a QIK-N-EZ, Petitioner,

BY: LAW OFFICE OF PATRICK D. SHAW

BY: /s/ Patrick D. Shaw

Patrick D. Shaw LAW OFFICE OF PATRICK D. SHAW 80 Bellerive Road Springfield, IL 62704 217-299-8484 pdshaw1law@gmail.com



July 7, 2023

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

**Re:** LPC #1671205520 - Sangamon County

Springfield / Qik-N-EZ 2800 North Peoria Road LUST Incident #20201063

CORRECTIVE ACTION REIMBURSEMENT CLAIM

To Whom It May Concern:

Enclosed please find a Corrective Action Reimbursement Claim for the above referenced site.

Although there is a Project Labor Agreement (PLA) for this site, this reimbursement claim does not contain any costs associated with the PLA.

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

Thank you!

Sincerely,

Debi Eggleston

Senior Account Technician

Enclosure

cc: Amy Ridley, Chronister Oil Company, Inc.

File



# 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 #:	16712055	20	County:	Sangamoi
City:	Springfie	ld	Site Name:	Qik-N-E
Site A	ddress: 28	00 North Peoria Road		
Date ti	nis form wa	as prepared: Aug 1, 202	2	
List all	IEMA Inci	dent numbers associate	d with this package:	
90273	3, 942157.	961540. 991895. 202010	63	
List all	other inci	dents associated with th	is site that are not associate	ed with this package:
This fo	rm is bein	g submitted as a (check	one, if applicable):	
	Billing Pack	ane		
	Diming I don	age		
0	Budget Ame	endment (Budget amendm	ents must include only the co	sts over the previous budget.)
$\sim$	Budget Pro	nosal		
	buuget Fio	posai		
.1	Please prov	ride the name(s) and date	s) of report(s) documenting the	e costs requested:
	Name(s):	CAP & Budget	CAP & Budget	
	Date(s):	Jan 26, 2021	Mar 25, 2022	
This pa	ackage is b	eing submitted for the s	ite activities indicated below	v:
	III. Adm. Co	7		
	Early Action	ı		
	Free Produc	ct Removal after Early Act	on	
	Site Investig	gation	Stage 1: Stage 2:	Stage 3: 🔲
<b>V</b>	Corrective A	Action		
35	III. Adm, C	ode 732:		
	Early Action			
_		ct Removal after Early Acti	on	
	Site Classifi	•		
		Corrective Action		
	-	Corrective Action		
35	III. Adm. Co	ode 731:		
	Site Investig			
	Corrective A			

# 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:	Chronister Oil Co	mpany, Inc.			
Send in care of:	Green Wave Con	sulting, LLC			
Address:	4440 Ash Grove	Drive, Suite A			
City:	Springfield			State: IL	Zip: 62711
The payee is the	owner 🗸	Operator [	(Check one o	or both.)	
Signature of	the owner or open	tor of the UST(s)	(required)	<u>51211.</u> Da	te
Amy Ridley				1	ust be submitted. ere to print off a W-9 Form
Printed name o	of the owner or ope	rator of the UST(	s) (required)	<u>Olick tre</u>	ste to print on a vv-o i onn
Email: amy.ridley@	lincolnlandoil.com	1			
	company of the o	wner or operator			perator; any subsidiary, any parent, subsidiary or
		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	Product Stored in UST Size   Did UST have   gallons)   a release?		Incident No.	Type of Release Tank Leak / Overfill / Piping Leak	
Diesel Fuel	10,000	Yes 🕢	No 🔿	961540, 20201063	Overfill
Gasoline - Regular	10,000	Yes 🕢	No 🔾	991895, 20201063	Piping Leak
E-85	8,000	Yes 🕢	No ○	942157, 20201063	Overfill
Diesel Fuel	6,000	Yes 🕢	No 🔿	902733	Tank Leak
Gasoline - Regular	10,000	Yes 🔘	No ⊘		
Diesel Fuel	10,000	Yes 🔘	No ⊘		
E-15	10,000	Yes 🔾	No Ø		
		Yes (	No ⊘		
		Yes 🔾	No ⊘		
		Yes ()	No ⊘		

# Billing Summary

	\$ Amount Approved in the Budget	\$ Amount Requested for Payment from the Fund
1. Drilling and Monitoring Wells Costs Form	\$4,999.65	\$0.00
2. Analytical Costs Form	\$32,272.56	\$0.00
3. Remediation and Disposal Costs Form	\$710,516.66	\$0.00
4. UST Removal and Abandonment Costs Form	\$0.00	\$0.00
5. Paving, Demolition, and Well Abandonment Costs Form	\$53,855.88	\$0.00
6. Consulting Personnel Costs Form	\$67,556.82	\$11,068.70
7. Consultant's Materials Costs Form	\$2,238.00	\$0.00
Total Amount Approved in the Budget*	\$871,439.57	NOT APPLICABLE
Subtotal of lines 1-7:	NOT APPLICABLE	\$11,068.70
8. Handling Charges Form	NOT APPLICABLE	\$0.00
TOTAL AMOUNT REQUESTED FOR PAYMENT	NOT APPLICABLE	\$11,068.70

*Date(s) this Budget(s) was approved:	07/22/2022					
					-	

Employee Na	ıme	Personnel Title	Hours	Rate (\$)	Total Cost	
Remediation Category		Task				
Wolfe / Wien	hoff	Senior Project Manager	43	\$135.48	\$5,825.64	
CCAP		Development, Preparation, Attack EPA Correspondence	hments & Mana	gement, Expand	ed Water Well	
Wolfe		Senior Project Manager	15.25	\$135.48	\$2,066.07	
TACO 2 or 3	Leaching Calculation Modeling & Evalua	ach Exposure Route Evaluation/ ons, GW Elev Tables & Gradient tion, Indoor Inhalation Tier 2 SC Data Evaluation/Exposure Route	/Flow Cales for GRO/GRO Cale	Historic Gaugir ulations; IEPA I	ig Events, R26	
Wolfe		Senior Draftsperson/CAD	6	\$81.28	\$487.68	
ССАР	Analysis/Remediation	l Map Printing; Map Updates wi on Layout; Map Expansion & So ater Well Survey Mapping	_	_		
Wienhoff		Senior Prof. Engineer	3	\$176.13	\$528.39	
ССАР	CA Plan - Senior De	esign Approval, Final Review &	Certification, R	eport, TACO, E	LUC, HAA	
Wolfe		Senior Project Manager	9	\$135.48	\$1,219.32	
CCAP-Budget	CA Budget - Budge	t Development, Writing, Attachn	nents			
Wienhoff		Senior Prof. Engineer	2	\$176.13	\$352.26	
CCAP-Budget	CA Budget - Final F	Review & Certification			<u> </u>	
Eggleston		Senior Admin. Assistant	2	\$60.97	\$121.94	
CCAP	Project Administrati Client	on, CA Plan & Budget Production	on: Copying, Fil	ling and Submitt	al to IEPA and	
		Senior Project Manager		\$135.48	\$0.00	
CCA-Field	CA Field Events (W & Post-Remed GW	aste Char., Soil Remediation, RN Sampling) - Coordination & Pro	MW Install/Soil ject/Field Mana	Gas Sampling, 2 gement, Landfil	Development, Approval	
		Senior Admin. Assistant		\$60.97	\$0.00	

Employee N	ame	Personnel Title	Rate (\$)	Total Cost			
Remediation Category		Task					
		Senior Project Manager		\$135.48	\$0.00		
CCA-Field	Waste Characterizat Sampling Handling	ion Sampling Event - Prep / Tra Mgmt	vel / Waste Cha	aracterization Sa	mpling /		
		Senior Project Manager		\$135.48	\$0.00		
CCA-Field		Prep / Travel / In-Field Coordina Dig Oversight / Backfilling & S work					
		Scientist IV		\$100.00	\$0.00		
CCA-Field	Soil Remediation - I Soil Sampling	Prep / Travel / Site Prep / Piping	Removal and I	Dig Oversight / P	PID Screening		
		Senior Project Manager		\$135.48	\$0.00		
CCA-Field		nstallation - Prep, Travel to/from eld/Project Paperwork	n, Oversight, Lo	gging, Soil Bori	ng Logs, MW		
		Scientist IV		\$100.00	\$0.00		
CCA-Field	Replacement MW Ir	nstallation - Prep, Travel to/from	n, PID Screenin	g, Field Mapping	3		
		Senior Technician		\$88.06	\$0.00		
CCA-Field	Replacement MW D	evelopment Event - Prep, Trave	el to/from, Deve	lopment of RMV	Ws		
		Senior Project Manager		\$135.48	\$0.00		
CCA-Field	Post-Remed Ground Surveying / Sampling	water Sampling Event - Prep / T g Handling Mgmt	ravel / Ground	water Monitoring	g & Sampling		
		Scientist IV		\$100.00	\$0.00		
CCA-Field	Post-Remed Ground Surveying	water Sampling Event - Prep / T	ravel / Groundy	l ·	1		
		Senior Project Manager		\$135.48	\$0.00		
CCA-Field	Data Interpretation, F Input Parameter Shee	Results, Tabulation & Review; U	Jpdate Soil Lea	ching & R26 Mc	odels with IEP		
		Senior Draftsperson/CAD		\$81.28	\$0.00		
CCA-Field	CA Field Results & F	226 Modeling Mapping Updates	- Drafting, Fig	ures, Map Printi	ng		

Employee Na	me	Personnel Title	Hours	Rate (\$)	Total Cost			
Remediation Category		Task						
Eggleston		Senior Acct. Technician	3.5	\$74.51	\$260.79			
CA-Pay	CAP & CA Field R	& CA Field Reimbursement: Reimbursement Management, Preparation, Attachments						
Wienhoff		Senior Prof. Engineer	1	\$176.13	\$176.13			
CA-Pay	CAP & CA Field R	AP & CA Field Reimbursement: Oversight, Review & Certification						
Eggleston		Senior Admin. Assistant	0.5	\$60.97	\$30.49			
CA-Pay	CAP & CA Field R	eimbursement: Final Assembly &	z Distribution					
		Senior Project Manager		\$135.48	\$0.00			
НАА	IDOT HAA: Applic	ation Preparation, Electronic Sul	bmittal to IDO	Γ, Execution				
		Senior Draftsperson/CAD		\$81.28	\$0.00			
НАА	IDOT HAA: Draftin	ng, Figures, Map Printing						
		Senior Admin. Assistant		\$60.97	\$0.00			
НАА	1	Administration, Copying, Submi Execution; Submittal of O/O-Ex						
		Senior Project Manager		\$135.48	\$0.00			
ELUC	ELUC for S/E Adjo	ining Property: ELUC Document	t Preparation, E	Execution, Mana	gement			
		Senior Draftsperson/CAD		\$81.28	\$0.00			
ELUC	ELUC for S/E Adjo	ining Property: Drafting, Figures	, Map Printing					
		Senior Admin. Assistant		\$60.97	\$0.00			
ELUC		nistration, Copying, Submittal of ed ELUC to County for Recording		o Off-site Proper	ty Owner,			
		Senior Project Manager		\$135.48	\$0.00			
CACR		esign, Management, Report Devo ion, Correspondence with IEPA		ing, Attachments	s, PIN/Legal			

Employee N	ame	Personnel Title	Hours	Rate (\$)	Total Cos		
Remediation Category		Task					
		Senior Draftsperson/CAD		\$81.28	\$0.00		
CACR		nting Final Figures for CACR In maps, institutional controls map		gw contamina	nt plume map		
		Senior Prof. Engineer		\$176.13	\$0.00		
CACR	CACR: Final Review	CR: Final Review and Certification					
		Senior Admin. Assistant		\$60.97	\$0.00		
CACR	CACR Production; C CACR	Copying, Filing and Submittal to	IEPA and Clien	t, Office Admir	nistration of		
		Senior Admin. Assistant		\$60.97	\$0.00		
CACR	Closure Activities: C	oordinate NFR recording with C	County, Submiss	ion of recorded	NFR to IEP		
		Senior Acct. Technician		\$74.51	\$0.00		
CA-Pay	HAA, ELUC, CACR Attachments	& Closure Reimbursement: Rei	mbursement Ma	nagement, Prep	paration,		
		Senior Prof. Engineer		\$176.13	\$0.00		
CA-Pay	HAA, ELUC, CACR	& Closure Reimbursement: Ove	ersight, Review	& Certification			
		Senior Admin. Assistant		\$60.97	\$0.00		
CA-Pay	HAA, ELUC, CACR	& Closure Reimbursement: Fin	al Assembly & I	Distribution			
		Senior Project Manager		\$135.48	\$0.00		
CCA-Field	Preparing and Securing	ng Project Labor Agreements(s)					
		<u> </u>		\$0.00	\$0.00		
				\$0.00	\$0.00		
		tal of Consulting Person		\$11,0			

# Electronic Filing: Received, Clerk's Office 02/13/2025 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:

902733, 942157, 961540,

Name of Leaking UST site:	Qik-N-EZ		_Incident No	991895, 20201063		
This work for this billing was performed from	1/1/2022		to	8/4/2022		
Prime Consultant:	Green Wave Consulting, LLC					
FIRM'S NAME, ADDRESS, AND TELEPHONE NUMBER	IS THIS FIRM A WBE OR MBE?	OF ILLING	ITS STATE	AMOUNT PAID OR DUE THIS BILLING (\$)		
Green Wave Consulting, LLC 4440 Ash Grove Drive, Suite A Springfield, IL 62711 (217) 726-7569	No			\$11,068.70		
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
		Billin	g Total	\$11,068.70		

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



### **INVOICE**

#### August 4, 2022

Bill To:

Chronister Oil Company, Inc.

**2026 North Republic Street** Springfield, Illinois 62702

Project #:

370

Project Name: Qik N EZ - Peoria Road

Invoice #: 1783

**Project Phase: Corrective Action** 

RE:

Corrective Action Plan & Budget, Reimbursement

#### **Professional Services Due:**

1.	Drilling and Monitoring Well Costs	\$ • •
2.	Analytical Costs	\$ <del>-</del>
3.	Remediation and Disposal Costs	\$ -
4.	UST Removal and Abandonment Costs	\$ • .
5.	Paving, Demolition and Well Abandonment Costs	\$ <u>-</u>
6.	Consulting Fees Personnel	\$ 11,068.70
7.	Consulting Fees Materials	\$ -
8.	Handling Charges	\$ -
77.0		

#### PROFESSIONAL SERVICES DUE

\$ 11,068.70

Remit Payment to:

Green Wave Consulting, LLC

4440 Ash Grove Drive, Suite A Springfield, Illinois 62711

TERMS PAYABLE UPON RECEIPT OF LUST FUND REIMBURSEMENT

Company

: Green Wave Consulting, LLC

Job Name :

: Qik-N-EZ - Peoria Road

Incident Number ;

Employee	Personnel Title	Description	Date	Start	Stop	Hours
CCAP	Remediation Plan					
Wolfe, Shawn	Senior Draftsperson/CAD	Maps/Figures	1/25/22	14:00	17:00	3.00
Wolfe, Shawn	Senior Project Manager	Develop/Design/Consulting/Management	2/1/22	7:45	12:15	4.50
Wienhoff, Jeff	Senior Project Manager	Develop/Design/Consulting/Management	2/8/22	16:00	17:15	1.25
Wienhoff, Jeff	Senior Project Manager	Develop/Design/Consulting/Management	2/10/22	8:45	10:00	1.25
Wolfe, Shawn	Senior Project Manager	Prep/Writing/Attachments	2/14/22	12:45	16:15	3.50
Wolfe, Shawn	Senior Project Manager	Prep/Writing/Attachments	2/15/22	7:45	9:15	1.50
Wolfe, Shawn	Senior Project Manager	Prep/Writing/Attachments	2/15/22	10:00	17:00	7.00
Wolfe, Shawn	Senior Project Manager	Prep/Writing/Attachments	2/16/22	7:45	9:45	2.00
Wolfe, Shawn	Senior Project Manager	Prep/Writing/Attachments	2/16/22	10:30	12:30	2.00
Wolfe, Shawn	Senior Project Manager	Prep/Writing/Attachments	2/16/22	13:00	17:15	4.25
Wolfe, Shawn	Senior Project Manager	Prep/Writing/Attachments, plan writing, updated/expanded WWS	2/17/22	8:15	12:30	4.25
Wolfe, Shawn	Senior Draftsperson/CAD	research  Maps/Figures, Expanded WWS mapping, work on IC maps and start on IDOT HAA maps	2/17/22	12:30	15:30	3.00
Wolfe, Shawn	Senior Project Manager	Prep/Writing/Attachments	2/18/22	13:15	15:15	2.00
Wolfe, Shawn	Senior Project Manager	Prep/Writing/Attachments	3/7/22	11:45	14:15	2.50
Wienhoff, Jeff	Senior Professional Engineer	Final Review/Certification	3/21/22	10:15	11:30	1.25
Wienhoff, Jeff	Senior Professional Engineer	Final Review/Certification	3/21/22	12:15	14:00	1.75
Eggleston, Debi	Senior Admin. Assistant	Print/Copy/Bind/Attachments/Submit	3/22/22	10:30	12:30	2.00
Wolfe, Shawn	Senior Project Manager	Develop/Design/Consulting/Management, reduce/email pdf copy of plan/budget to IEPA	6/7/22	17:00	17:15	.25
Wolfe, Shawn	Senior Project Manager	Develop/Design/Consulting/Management, prep response to IEPA questions re: CA budget for pavement replacement	6/16/22	15:30	16:45	1.25
Wolfe, Shawn	Senior Project Manager	Develop/Design/Consulting/Management, continue prepping IEPA response	6/16/22	17:15	18:00	.75
Wolfe, Shawn	Senior Project Manager	Develop/Design/Consulting/Management, review IEPA email re: scope; start developing response	7/7/22	16:00	16:45	.75
Wolfe, Shawn	Senior Project Manager	Develop/Design/Consulting/Management, begin prep of email response to IEPA email from 07/07/22	7/8/22	8:30	8:45	.25
Wolfe, Shawn	Senior Project Manager	Develop/Design/Consulting/Management, prep/send email response to IEPA email from 07/07/22	7/8/22	9:15	12:00	2.75
Wolfe, Shawn	Senior Project Manager	Develop/Design/Consulting/Management, IEPA Correspondence	7/20/22	13:30	14:15	.75
Volfe, Shawn	Senior Project Manager	Develop/Design/Consulting/Management, quick review of IEPA response letter	7/26/22	11:30	11:45	.25
CCAP-Budget	Remediation Plan					erenten eta geler literatura eta parte eta barrea.
Volfe, Shawn	Senior Project Manager	Prep/Writing/Attachments	3/7/22	14:30	16:45	2.25
Volfe, Shawn	Senior Project Manager	Prep/Writing/Attachments	3/8/22	8:00	10:30	2.50
Volfe, Shawn	Senior Project Manager	Prep/Writing/Attachments	3/8/22	10:45	12:45	2.00
Volfe, Shawn	Senior Project Manager	Prep/Writing/Attachments	3/8/22	13:30	15:45	2.25
Vienhoff, Jeff	Senior Professional Engineer	Final Review/Certification	3/21/22	14:00	16:00	2.00
CA-Pay	Remediation Plan		3/21/22	14.00	10.00	2.00
			***************************************	ATM 1887 2011 P. S.		
ggleston, Debi	Senior Acct. Technician	Prep/Forms/Attachments	7/27/22	8:30	9:00	.50
ggleston, Debi	Senior Acct. Technician	Prep/Forms/Attachments	8/1/22	9:30	10:00	.50
ggleston, Debi	Senior Acct. Technician	Prep/Forms/Attachments	8/1/22	12:30	15:00	2.50
/ienhoff, Jeff	Senior Professional Engineer	Final Review/Certification	8/4/22	12:30	13:30	1.00
ggleston, Debi	Senior Admin. Assistant	Assembly and Distribution	8/4/22	14:30	15:00	.50
ACO 2 or 3	TACO for Remediation CA	AP				
olfe, Shawn	Senior Project Manager	Tier 2 SROs/R26 Modeling/Input Parameter Sheets, Tier 2 SRO comp table data input	1/25/22	17:00	18:15	1.25
/olfe, Shawn	Senior Project Manager	Tier 2 SROs/R26 Modeling/Input Parameter Sheets	1/26/22	7:30	8:45	1.25
olfe, Shawn	Senior Project Manager	Tier 2 SROs/R26 Modeling/Input Parameter Sheets, gw elevation table for all events; gradient/flow calcs for all events	1/26/22	9:00	13:30	4.50
olfe, Shawn	Senior Project Manager	Tier 2 SROs/R26 Modeling/Input Parameter Sheets, start Tier 2 calcs	1/26/22	14:15	14:45	.50
olfe, Shawn	Senior Project Manager	Tier 2 SROs/R26 Modeling/Input Parameter Sheets, finish Tier 2 calcs	1/26/22	15:30	17:00	1.50
olfe, Shawn	Senior Project Manager	Leaching Calcs/R-26 Modeling/Input Parameter Sheets	1/31/22	15:15	16:30	1.25
olfe, Shawn	Senior Project Manager	Tier 2 SROs/R26 Modeling/Input Parameter Sheets, input parameters sheets for Tier 2, soil leaching & R26 modeling	3/4/22	7:45	10:30	2.75
olfe, Shawn	Senior Project Manager	Tier 2 SROs/R26 Modeling/Input Parameter Sheets, input parameters sheets for Tier 2, soil leaching & R26 modeling	3/4/22	11:00	12:30	1.50
	Senior Project Manager	Tier 2 SROs/R26 Modeling/Input Parameter Sheets, compile TACO	3/4/22	13:00	13:45	.75

### 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 # 942157, 961540, 991895, 20201063 reported for the Leaking Underground Storage Tank site located at Address: 2800 North Peoria Road							
City:	Springfield	State:	Illinois	Zip:	62702		
• The bills are were incurred	for the billing period in conformance with the E	January 1, 2022 nvironmental Protect			ust 4, 2022 731, 732, or 73	and 34.	
the licensed p are set forth b and evaluated	application for payment and rofessional engineer or lice elow and in accordance wit the information provided. ' e and belief, true, accurate,	nsed professional ge h a system designed The information in t	cologist and the ow to assure that qua	ner and/or or lified person	ertor whose signel properly gat	matures hered	
in accordance	remediating the above-liste with Subpart H: Maximum E Personnel Titles and Rat	Payment Amounts,	Appendix D Sam				
including but	ere are significant penalties not limited to fines, imprison 5 5/44] and Section 32-2 of	onment, or both as p	rovided in Section	44 of the En			
Owner/Operato	r:	Chroni	ister Oil Company				
Authorized Rep	presentative:		Amy Ridley				
Address:	2026 Nort	h Republic Street		Phone:			
City:	Springfield	State:	Illinois	Zip:	62702		
Signature:	M		r	Pate:	43,207	3	
Subscribed and	sworn to before me the	day of _	My		OFFICIAL SEAL J WIENHOF		
	NVM		Seal:		PUBLIC, STATE (		
	(Motary Public)				MILITARIAN NO SELVENTO NO SELV		
L.P.E./L.P.G.	Jeff Wienh	off	<u>L.P.E.</u> /L.P.G	. Seal: xarranin	SE IV. MAN	A THAIR	
- <u>L.P.E.</u> /L.P.G. II	linois Registration No.:	062-0	)58441		062-058441	14	
<u>L.P.E.</u> /L.P.G. R	egistration Expiration Date	: Novem	ber 30, 2023	SHEELE STATES	PROFESSIONA	. 🛊 🛶	
Company Name	: Green V	Vave Consulting, LI	LC		ENGINEER OF	/*/	
Address:	4440 Ash Grov	e Drive, Suite A	Pho	one:	21 <b>7) 726-75</b> 69	. introduce	
City:	Springfield	State:	Illinois	Zip:	OF 217) 726-7569	HIIII.	
<u>L.P.E.</u> /L.P.G. Si	gnature:	m	Date	e: 7/3/3	3		
Subscribed and	sworn to before me the	ra day of _	Joly		, 200	3	
10			Seal:		ICIAL SEAL 99leston	7	
	, a principal executive officer		My vice president, or a	Commission	Expires resolutions	INOIS 02026	

of the corporation, is submitted with the document.

## **Payment Certification Form**

This certification must b	e included with every ap	oplication for pa	yment from the U	IST Fund.
payment is being submitted, certify that for payment, \$58,145.13	has already been pai the Illinois EPA for pay um USTs in Illinois pre ock company of the own	is the amo d from the Fund ment for this oc sently owned or ner or operator, a	ount being sought for this occurrenceurrence but has operated by the cound any company	in this application ce, and not yet been paid.
Fewer than 1		101 or more		
Except for applications for payment associated in the payment was approved by payment associated with to 35 II. Adm. Confor payment was approved by the Illinois payment was expended in conformance we costs included in this application for payment will not result in the own costs from the Fund for more than (OR) Payment will not result in the indemnification costs from the Fund Code 734.	the Illinois EPA on ode 731, certify that a but EPA on 7/22 ith the approved budget then are approved for partier or operator receiving \$1,000,000 per occurred owner or operator received of the formore than \$1,500 in the formore the formore than \$1,500 in the formore the formore than \$1,500 in the formore	7/22/202 and approved p gyment, the follow payment of corn nce for sites subsiving payment of ,000 per occurre	g; excert included in this and certify that the lan. I further cert wing limitations were action cost ject to 35 Ill. Adopt corrective action cost and corrective actions action cost incertion for sites subject to 35 Ill.	ept for applications for application the amount sought for tify that, if the will not be exceeded: as or indemnification of the code 731 or 732. In costs or ect to 35 Ill. Adm.
<ol><li>Payment will not result in the own costs from the Fund incurred durin</li></ol>	<del>-</del>			s or indemnification
\$1,000,000, if fe	lendar years prior to 200 wer than 101 tanks are of 11 or more tanks are own	owned or operate		
\$2,000,000, if fe	lendar years 2002 and lawer than 101 tanks are out	wned or operate	in Illinois.	
Authorized Representative:	Amy Ridley	nster on comp	Title:	President
Signature Subscribed and sworn to before me the	3 <sup>n</sup> day of	11.	Date:	3,2623
(This certification must be notarized when the certification		Seal:	J WIEN NOTARY PUBLIC,	AL SEAL NHOFF

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

### Private Insurance Coverage Questionnaire

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

١.	Site Name:		Chronister (	Oil Company, Inc.				
	Address:	2800 North Peoria Road						
	City:	Springfield	State:	Illinois	Zip:	62702		
2.	Name of insurance c	ompany providing co	overage for this L None	eaking UST site:				
ì.	Amount of Coverage	a Provided:		None				
•	Amount of Coverage	Tiovided.		TONO		a a managan ang a a ang a ang ang ang ang ang		
	Have you or your fir	No 🗹			Leaking UST	site?		
	a. If yes, how much	is the claim?						
	b. If no, explain why							
	Yes  a. If yes, how much	**********		·				
	Date:			N- 1				
	b. If no, explain why	•	8-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4	No Insurance	·			
				· · · · · · · · · · · · · · · · · · ·				
	Are you going to file Yes	a claim against your	insurance policy	<b>)</b> :				
á	a. If yes, how much a	•		and the same of th				
ŧ	o. If no, explain why			No Insurance				
	• • • • • • • • • • • • • • • • • • •							
			· · · · · · · · · · · · · · · · · · ·					

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

### **Private Insurance Affidavit**

Ι,		Amy Ridley	, a duly authorized representativ			
		Chronister Oi	1 Company	, Inc.		,
		(owner/opera	ator or firm	's name)		
hereby	certify that	Chronister Oil Compan	y, Inc.	(does/does not	does not	have private
	(0	owner/operator or firm's	name)			
insuran	ce coverage for all or	part of the costs related	to claim for	r payment of Chi	onister Oil Co	ompany, Inc.
					er/operator of	
investig	gation or remediation of	costs for work performe	d at	Chronister Oil C	ompany	located at
				(site name	e)	
	2	800 North Peoria Road,	Springfield	l, Illinois 62702		<u></u> .
		(ad	dress)			
I,	Amy Ridley	, President	of	Chronister O	l Company, I	nc,
	(name)	(title)		(owner/oper	ator or firm's	name)
deducti	ble amount for each si		e by my pri			
Owner/	Operator:	Amy Ridley	***************************************	Title:	Presiden	it
Signatu	re:			Date:	3,202	3
Subscri	bed and sworn to befo	re me the	day of _	16		325
	/(Notar	Yublic)		Seal: NOTA	OFFICIAL J WIENE ARY PUBLIC, ST.	

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.

#### Request for Taxpayer **Identification Number and Certification**

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

	ment of the Treasury I Revenue Service	•	Go to www.ii	rs.gov/FormW9 for	instructions and the late	est information.		30110 10 111	<u>-</u>
	1 Name (as shown				ne; do not leave this line blank.				
	Chron	Ner 10	1.1 Com	Mr. Inc.					
	2 Business name/d	isregarded entit							
page 3.	following seven boxes.							ons (codes app ties, not individ s on page 3):	
100 B	Individual/sole single-membe		C Corpora	tion PS Corpor	ation Partnership	Trust/estate	Exempt pay	ee code (if any)	
Print or type. Specific Instructions on	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							from FATCA rep	porting
Prin	another LLC the is disregarded	at is not disregation the owner	arded from the o	wner for U.S. federal t	ax purposes. Otherwise, a sing the tax classification of its own	gle-member LLC that	ł		(da Hra / J.S.)
9	Other (see inst					Requester's name a	(Applies to accounts municipal ourside the U.S		
<i>ज</i>	5 Address (number,	$\mathcal{L} = \mathcal{L}$		instructions.		reduestar s traile a	1) O AUGI #35	Optional	
See		N. 14	Public						
	6 City, state, and ZI		77	62702					
	7 List account number			42100	<u> </u>				
	/ List accounting	erita) siere (obtio	r raily						
Par	Taxpay	er Identific	ation Numi	per (TIN)					-
					name given on line 1 to avo	oid Social sec	urity numbe	r	
backu	withholding. For i	ndividuals, thi	s is generally y	our social security	number (SSN). However, fo		T		T
					for Part I, later. For other a number, see How to get		1-11		
TIN, la		s logramoaro	in namber (City)	. II you do not have	a number, see now to get	or			
Note:	f the account is in	more than one	name, see the	instructions for lin	e 1. Also see What Name a	and Employer	identificatio	n number	
Numbe	er To Give the Requ	rester for guid	elines on whos	e number to enter.					
			-						
Part	II Certifica	ation							
Under	penalties of perjury	, I certify that:							
2. I am Serv	not subject to back ice (IRS) that I am s	kup withholdir subject to bac	ng because: (a) kup withholdin	I am exempt from	imber (or I am waiting for a backup withholding, or (b) ilure to report all interest o	I have not been no	tified by th	e Internal Rev	
	inger subject to ba	,	•						
	a U.S. citizen or ot	-	-	. *					
					mpt from FATCA reporting				
you hav	e failed to report all ion or abandonmen	interest and di	vidends on you operty, cancella	r tax retum. For real tion of debt, contrib	notified by the IRS that you estate transactions, item 2 outions to an individual retire , but you must provide your	does not apply. For ment arrangement	mortgage in (IRA), and g	nterest paid, enerally, payrr	nents
Sign Here	Signature of U.S. person ►	UN	X	7	D	ate ► 2/8/	22		
	eral Instru		(		<ul> <li>Form 1099-DIV (divi funds)</li> </ul>	idends, including t	hose from :	stocks or mut	tual
noted.	references are to t				<ul> <li>Form 1099-MISC (vi proceeds)</li> </ul>	arious types of inc	ome, prizes	, awards, or	gross
related t	developments. For to Form W-9 and its ey were published, i	s instructions,	such as legisla		<ul> <li>Form 1099-B (stock transactions by broke</li> </ul>		les and cer	tain other	

#### **Purpose of Form**

An individual or entity (Form W-9 requester) who is required to file an An individual or entity (Form W-9 requester) who is required to hie 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-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.



JB Pritzker, Governor Matt Perez, State Fire Marshal

11/26/2019

Chronister Oil Company 2026 Republic Street Springfield, IL 62702

In Re:

Facility No. 5013134

IEMA Incident No. 19961540

Qik-N-EZ

2800 Peoria Road

Springfield, Sangamon, IL 62702

#### Dear Applicant:

The Reimbursement Eligibility and Deductible Application received on November 25, 2019 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 \$10,000. The costs must be in response to the occurrence referenced above and associated with the following tanks:

Eligible Tanks

Tank 1 10000 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.
- The costs were associated with "corrective action".

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

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

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

The following tanks are also listed for this site:

Tank 2 10000 gallon Gasoline Tank 3 8000 gallon E-85 Tank 4 6000 gallon Diesel Fuel

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



JB Pritzker, Governor Matt Perez, State Fire Marshal

11/26/2019

Chronister Oil Company 2026 Republic Street Springfield, IL 62702

In Re: Facility No. 5013134

IEMA Incident No. 19991895

Qik-N-EZ

2800 Peoria Road

Springfield, Sangamon, IL 62702

#### Dear Applicant:

The Reimbursement Eligibility and Deductible Application received on November 25, 2019 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 \$10,000. The costs must be in response to the occurrence referenced above and associated with the following tanks:

Eligible Tanks

Tank 1 10000 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.
- The owner or operator notified the Illinois Emergency Management Agency of a confirmed release, 5. 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".

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

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

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

The following tanks are also listed for this site:

Tank 2 10000 gallon Gasoline Tank 3 8000 gallon E-85 Tank 4 6000 gallon Diesel Fuel

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



JB Pritzker, Governor Matt Perez, State Fire Marshal

8/3/2021

Chronister Oil Company 2026 Republic Street Springfield, IL 62702

In Re: Facility No. 5013134

IEMA Incident No. 20201063

Qik-N-EZ

2800 Peoria Road

Springfield, Sangamon, IL 62702

#### Dear Applicant:

The Reimbursement Eligibility and Deductible Application received on August 02, 2021 for the above referenced occurrence has been reviewed. The following determinations have been made based upon this review.

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

#### Eligible Tanks

Tank 1 10000 gallon Diesel Fuel Tank 2 10000 gallon Gasoline Tank 3 8000 gallon E-85

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:

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

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

Aviation fuel

Heating oil

Kerosene

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

- 4. The owner or operator registered the tank and paid all fees in accordance with the statutory and regulatory requirements of the Gasoline Storage Act.
- 5. The owner or operator notified the Illinois Emergency Management Agency of a confirmed release, the costs were incurred after the notification and the costs were a result of a release of a substance listed in this Section. Costs of corrective action or indemnification incurred before providing that notification shall not be eligible for payment.
- 6. The costs have not already been paid to the owner or operator under a private insurance policy, other written agreement, or court order.

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

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

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

The following tanks are also listed for this site:

Tank 4 6000 gallon Diesel Fuel

Tank 5 10000 gallon Gasoline - Regular

Tank 6 10000 gallon Diesel Fuel

Tank 7 10000 gallon E-15

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



# IELANOIS ENVIRONIMENTAL PROTECTION AGENCY

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

JB PRITZKER, GOVERNOR

JOHN J. KIM, DIRECTOR

(217) 524-3300

CERTIFIED MAIL # 7020 1290 0002 1666 4998

JAN 0 3 2024

Chronister Oil Company Attn: Amy Ridley 2023 North Republic Street Springfield, IL 62702

Re:

1671205520 -- Sangamon County

Springfield / Qik-N-EZ 2800 North Peoria Road

Incident-Claim No.: 20201063 -- 74045

Queue Date: July 7, 2023 Leaking UST Fiscal File

Dear Ms. Ridley:

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 July 7, 2023 and was received by the Illinois EPA on July 7, 2023. The application for payment covers the period from January 1, 2022 to August 4, 2022. The amount requested is \$11,068.70.

On July 7, 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 \$11,068.70 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 for this claim is \$5,000.00, which was previously withheld from your payment(s). 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.

**EXHIBIT** 

If you have any questions or require further assistance, please contact Nicole Howland of my staff at (217) 524-0435 or at Nicole.Howland@illinois.gov.

Brian P. Bauer

Interim Section Manager

Leaking Underground Storage Tank Section

Bureau of Land

c: Green Wave Consulting, LLC Leaking UST Claims Unit