

Electronic Filing: Received, Clerk's Office 03/05/2025
**BEFORE THE POLLUTION CONTROL BOARD
OF THE STATE OF ILLINOIS**

GBL PROPERTIES, INC,)	
)	
Petitioner,)	
)	
v.)	PCB 2025-042
)	(LUST Appeal)
ILLINOIS ENVIRONMENTAL)	
PROTECTION AGENCY,)	
Respondent.)	

NOTICE

Don Brown, Clerk
Illinois Pollution Control Board
60 E. Van Buren Street
Suite 630
Chicago, IL 60605
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

Stephen F. Hedinger, of Counsel
Sorling Northrup
1 North Old State Capitol Plaza, Suite 200
P.O. Box 5131
Springfield, IL 62705
sfhedinger@sorlinglaw.com

PLEASE TAKE NOTICE that I have today filed with the office of the Clerk of the Pollution Control Board 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: March 5, 2025

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

GBL PROPERTIES, INC,)	
)	
Petitioner,)	
)	
v.)	PCB 2025-042
)	(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:

PAGES	DOCUMENT(S)	DATE
AR000001	IEMA Field Report (Incident 992440)	October 28, 1999
AR000002-AR000005	Election to Proceed letter/form	February 18, 2022
AR000006-AR000007	IEPA Election to Proceed letter	March 7, 2022
AR000008-AR000009	OSFM Eligibility Determination	May 3, 2022
AR000010-AR000115	Amended CAP and Budget	September 28, 2022
AR000116-AR000123	IEPA Decision Letter	December 16, 2022
AR000124-AR000193	Amended CAP and Budget	February 7, 2023
AR000194-AR000199	IEPA Decision Letter	June 8, 2023
AR000200-AR000458	Amended CAP and Budget	October 6, 2023
AR000459-AR000475	IEPA/Perry emails	January 7-12, 2024
AR000476-AR000486	IEPA Decision Letter	January 18, 2024
AR000487-AR000860	Billing Package (Claim 74967)	July 22, 2024
AR000861-AR000881	Amended Corrective Action Budget	December 5, 2024
AR000882-AR000888	IEPA Decision Letter	December 23, 2024

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: March 4 2025

CERTIFICATE OF SERVICE

I, the undersigned attorney at law, hereby certify that on **March 5, 2025**, I served true and correct copies of 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 Street
Suite 630
Chicago, IL 60605
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

Stephen F. Hedinger, of Counsel
Sorling Northrup
1 North Old State Capitol Plaza, Suite 200
P.O. Box 5131
Springfield, IL 62705
sfhedinger@sorlinglaw.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

1830205196 - Vermilion
Johnson Oil Co
LWSJ

OCT-28-1999 15:08

IEPA EMERGENCY RESPONSE

217 524 4036 P.09/12



Illinois Emergency Management Agency

Incident Number

9 9 2 4 4 0

Notify: ILLINOIS EMERGENCY MANAGEMENT AGENCY

1 - 800 / 782 - 7860 or 217 / 782 - 7860

FIELD REPORT

Date: 10 / 28 / 99

Time: 0830

Received by: JMR

1. Caller: FRED NICHOLS
2. Call back phone#: 317/871-4090 X 207
3. Caller represents: AMERICAN ENVIRONMENTAL CORP
4. Type of incident: ☐ Fire ☒ Leak or Spill
☐ Explosion ☐ Water Involvement
☐ Gas or Vapor cloud ☐ Other
5. Incident Location:
Street 901 N VERMILLION
City DANVILLE ☐ In ☐ Near
County VERMILLION
Milepost ☐ RR ☐ River ☐ Highway
Sec. Twp. Range
6. Area Involved: ☐ Highway ☐ Rail ☒ Fixed Facility
☐ Waterway ☐ Air ☐ Other
7. Material (s) Involved: GASOLINE
☐ Gas ☐ Liquid ☐ Semi-Solid ☐ Solid
☐ Pesticide ☐ Radioactive
CAS #:
UN/NA #:
Is this a 302 (a) Extremely Hazardous Substance?
☐ Yes ☐ No ☐ Unknown
Is this a RCRA Hazardous Waste?
☐ Yes ☐ No ☐ Unknown
If Yes, is this a RCRA regulated facility?
☐ Yes ☐ No
8. Container: ☐ Truck ☐ RR car ☐ Drum
☐ Aboveground tank ☐ Pipeline
☒ Underground tank ☐ Other
container size: UNK
9. Amount released: UNK
Rate of release: / min.
10. Cause of release: CORROSION
11. Estimated spill extent: UNK
☐ square feet ☐ square yards
12. ☐ Occurred Date: / / Time:
☐ Discovered Date: 10 / 27 / 99 Time: 1500

14. On Scene Contact: #1
On Scene Phone#: #2
15. No. injured: -0- ☐ Haz-mat related
Where taken:
16. Public health risks and/or precautions taken,
including # evacuated:
NONE
17. Assistance needed from State Agencies:
NONE
18. Containment/cleanup actions and plans:
WILL HAVE TANKS PULLED
19. Weather: ☐ sunny ☐ overcast ☐ night
☐ pty. cldy. ☐ rain ☐ snow
Temp. F wind dir. speed mph.
20. Responsible Party: JOHNSON OIL CO
Contact person: JEFF BUSH
Phone # 812/379-9227
Mailing address: PO BOX 347 COLUMBUS, TN
47202
- Notifications: IEPA, SFM AND REG 7

13. Emergency units contacted

NONE

On scene

- ☐ Fire
- ☐ Sheriff
- ☐ Police
- ☐ ESDA
- ☐ Other

- ☐ Fire
- ☐ Sheriff
- ☐ Police
- ☐ ESDA
- ☐ Other

SCREEN ME

000001

PEI Perry Environmental, Inc.
Environmental Consultants

1830205196 - Vermillion
Johnson Oil Company
Leaking UST Tech file

February 18, 2022

Scott McGill
Illinois Environmental Protection Agency
Leaking Underground Storage Tank Section
Bureau of Land #24
1021 North Grand Ave. East
P.O. Box 19276
Springfield, Illinois 62794-9276

Re: LPC #1830205196- Vermillion County
Danville/ Johnson Oil Company
901 North Vermillion
LUST Incident #992440
LUST Technical File

Dear Mr. McGill:

Enclosed is the Election to Proceed As Owner form and property ownership information from the county in regards to the above Leaking Underground Storage Tank (LUST) release. The property owner, GBL Properties, Inc. is electing to proceed as owner to close this above incident with the IEPA. They are looking to develop this property and would like to get this incident closed as quickly as possible.

Please approve this Election to Proceed as Owner as soon as possible. Should you have any questions or comments, please feel free to contact me at (217) 523-5446 or via email at mkeebler@perryenvironmental.net. Thank you for your assistance.

Sincerely,



Michael Keebler, P.E.
Senior Professional Engineer
Perry Environmental, Inc.

2803 Old Rochester Road, Suite A • Springfield, Illinois 62703
Ph: (217) 523-5446 Fax: (217) 523-4892

IEPA-DIVISION OF RECORDS MANAGEMENT
RELEASABLE

MAR 24 2022

REVIEWED SAB



Illinois Environmental Protection Agency

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

The Agency is authorized to require this information under Section 4 and Title XVI of the Environmental Protection Act (415 ILCS 5/4, 5/57 - 57.17). 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 Election to Proceed as "Owner"

For additional information,
see the new fact sheet.

A. Site Identification

IEMA Incident # (6- or 8-digit): 992440

IEPA LPC # (10-digit): 1830205196

Site Name: Johnson Oil Company

Site Address (Not a P.O. Box): 901 North Vermillion

City: Danville

County: Vermillion

Zip Code: 61832

Leaking UST Technical File

B. Election

Pursuant to Section 57.2 of the Environmental Protection Act [415 ILCS 5/57.2], I hereby elect to proceed as an "owner" under Title XVI of the Environmental Protection Act. I certify that I have acquired an ownership interest in the above-named site (documentation attached), that one or more underground storage tanks registered with the Office of the State Fire Marshal have been removed from the site, and that corrective action on the site has not yet resulted in the issuance of a "no further remediation letter" by the Illinois EPA pursuant to Title XVI of the Environmental Protection Act.

I understand that by making this election I become subject to all of the responsibilities and liabilities of an "owner" under Title XVI of the Environmental Protection Act and the Illinois Pollution Control Board's rules at 35 Ill. Adm. Code 734. I further understand that, once made, this election cannot be withdrawn.

C. Signature

Person electing to proceed as "owner":

Name: GBL Properties, Inc.

Contact: Julie Keebler

Address: 522 Worthington Chase

City: Sherman

State: Illinois

Zip Code: 62684

Phone: 217-494-0180

Signature: Julie Keebler

Date: 2/18/22

DEED 12-21-012



8 0 5 6 6 2

Tx:4030759

THIS INDENTURE WITNESSETH, that the Grantor, VERMILION COUNTY, AS TRUSTEE (For Taxing Districts Pursuant To 35 ILCS 200/21-90) Under Trust No. 23-05-204-033, of the State of Illinois, for the consideration of the sum of ---TEN AND NO/100---Dollars, and pursuant to authority given by the County Board of Vermilion County, Illinois, under Resolution duly adopted on December 21, 2021, does hereby CONVEY AND QUIT CLAIM TO:

GBL PROPERTIES INC

Whose address is:

**522 Worthington Chase
Sherman, IL 62684**

all interest in the following described real estate, situated in the County of Vermilion and State of Illinois:

*"Exempt under provisions of Paragraph "F or G",
Section 31-45, of the Real Estate Transfer Tax
Law(35 ILCS 200/31-45)*

VERMILION COUNTY TRUSTEE

Buyer, Seller or Representative

Date: December 21, 2021

22-00473

W. DAVID STONE

VERMILION COUNTY RECORDER

DANVILLE, IL

RECORDED ON

01/21/2022 02:43 PM

REC FEE: 50.00

RHSP FEE:

NON-STANDARD FEE:

STATE TAX FEE:

COUNTY TAX FEE:

PAGES: 2

SE
Lots 4, 5, 6 and 7 in Block 2 in William H. Whiteheads Subdivision in the City of Danville, as shown in Plat Record 1 page 95 in the Recorder's Office of Vermilion county, EXCEPT beginning at the southeast corner of said Lot 7; thence Westerly along the South line of said Lot 7 for 149.96 feet; thence deflect 89 degrees 55 minutes 42 seconds to the right, Northerly, along the west line of said Lots 7, 6, 5 and 4 for 164.78 feet; thence deflect 177 degrees so minutes 57 seconds to the right, Southerly, for 84.73 feet; thence deflect 3 degrees 32 minutes 16 seconds to the left, southerly for 45.22 feet; thence deflect 31 degrees 48 minutes 51 seconds to the left Southeasterly, for 32.84 feet; thence deflect 54 degrees 30 minutes 21 seconds to the left, Easterly, along a line 41 feet North and parallel with the centerline of Fairchild Street for 86.83 feet; thence deflect 3 degrees 13 minutes 02 seconds to the right, Easterly, for 35.64 feet; thence deflect 88 degrees 42 minutes 49 seconds to the right, southerly, along the East line of said Lot 7 for 6.29 feet to the place of beginning, situated in the County of Vermilion and the State of Illinois.

Permanent Parcel No.: 23-05-204-033

Tract#: 23-05-256-016

Property Address: 901 N. Vermilion St., Danville, IL 61832

Grantee assumes payment of taxes for the year 2022 and thereafter.

IN WITNESS WHEREOF, the said VERMILION COUNTY, TRUSTEE, has caused its name to be signed hereto and its corporate seal affixed hereto by the Chairman of the County Board of Vermilion County, Illinois, on the 21 day of

January, 2022.

ATTEST:

Cathy Jenkins

County Clerk of Vermilion County, Illinois

VERMILION COUNTY, AS TRUSTEE

BY

[Signature]
Chairman, County Board of Vermilion County, Illinois

STATE OF ILLINOIS)
)SS
COUNTY OF VERMILION)

I, the undersigned, a notary public in and for said County in the State aforesaid, Do hereby Certify that the CHAIRMAN OF THE COUNTY BOARD OF VERMILION COUNTY, ILLINOIS, personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day, in person, and acknowledged that he signed, sealed and delivered the said instrument as such Chairman of the County Board of Vermilion County, Illinois, and caused the corporate seal of said County to be affixed thereto, pursuant to authority given by the County Board of Vermilion County, Illinois, for the purposes therein set forth.

Given under my hand and notarial seal this

21

day of

January 2022
Robyn S. Heffern
NOTARY PUBLIC

Acquired by Document No: 21-07838

Return To: County Tax Agent, P O Box 96, Edwardsville, IL 62025

Tax Bills to GRANTEE:

(Copy to Trustee)

Improved-\$6500

1021149F

This instrument drafted by Stephen P. Schrimpf, Attorney at Law, P. O. Box 96, Edwardsville, IL 62025

END OF DOCUMENT





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

MAR 07 2022

7011 1150 0001 0854 3184

GBL Properties, Inc.
Attn: Julie Keebler
522 Worthington Chase
Sherman, IL 62684

Re: 1830205196 -- Vermilion County
Danville/Johnson Oil Company
901 North Vermilion
Leaking UST Incident 992440
Leaking UST Technical File

Dear Julie Keebler:

On February 18, 2022, the Illinois Environmental Protection Agency (Illinois EPA) received the Election to Proceed as "Owner" form (electing to proceed under Title XVI of the Act as amended by Public Act 94-0274) dated February 18, 2022 for the above-referenced incident. 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).

By signing the form, you certified that you have acquired an ownership interest in the above-referenced site, one or more underground storage tanks registered with the Office of the State Fire Marshal have been removed from the site, and corrective action on the site has not yet resulted in the issuance of a "no further remediation letter" by the Illinois EPA pursuant to Title XVI of the Act. Based upon this certification, your Election to Proceed as "Owner" is accepted (Section 57.13 of the Act and 35 Ill. Adm. Code 734.105).

As the new owner, you may be eligible to access the Underground Storage Tank Fund for payment of costs related to remediation of the release. For information regarding eligibility and the deductible amount to be paid, please contact the Office of the State Fire Marshal at 217/785-1020.

Pursuant to Sections 57.7 and 57.12(c) and (d) of the Act and 35 Ill. Adm. Code 734.100 and 734.125, a Corrective Action Plan, and budget if reimbursement will be sought, must be submitted within 90 days of the date of this letter to:

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

IEPA-DIVISION OF RECORDS MANAGEMENT
RELEASABLE

APR 12 2022

REVIEWER: SAB

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

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

000006

PLEASE PRINT ON RECYCLED PAPER

Page 2

Please submit all correspondence in duplicate and include the Re: block shown at the beginning of this letter.

If you have any questions or need further assistance, please contact the undersigned at (217) 782-9285.

Sincerely,

A handwritten signature in black ink, appearing to read 'Jennifer Rossi', with a stylized flourish at the end.

wjr Jennifer Rossi
Project Manager
Leaking Underground Storage Tank Section
Bureau of Land

c: Michael Keebler, Perry Environmental, Inc.
BOL File

000007



**OFFICE OF THE ILLINOIS
STATE FIRE MARSHAL**

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

5/3/2022

GBL Properties, Inc.
522 Worthington Chase
Sherman, IL 62684

In Re: Facility No. 4007992
IEMA Incident No. 19992440
Vermillion Station
901 North Vermilion
Danville, Vermilion, IL 61832

Dear Applicant:

The Reimbursement Eligibility and Deductible Application received on May 02, 2022 for the above referenced occurrence has been reviewed. The following determinations have been made based upon this review.

You have filed an "Election to Proceed as Owner" and have received acceptance from the Illinois Environmental Protection Agency. It has been determined, therefore, that you are eligible to seek corrective action 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 4000 gallon Gasoline
Tank 2 4000 gallon Gasoline
Tank 3 4000 gallon Gasoline
Tank 4 4000 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:

Tank 5 10000 gallon Gasoline
Tank 6 6000 gallon Gasoline
Tank 7 6000 gallon Gasoline
Tank 8 1000 gallon Heating Oil

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

PEI Perry Environmental, Inc.

Environmental Consultants

September 28, 2022

Leaking Underground Storage Tank Section
Illinois Environmental Protection Agency
1021 North Grand Avenue East
Springfield, Illinois 62702

Re: LPC #1830205196– Vermilion County
Danville / Johnson Oil Company, LLC
901 North Vermillion
LUST Incident #992440
LUST Technical File

To Whom It May Concern,

Perry Environmental, Inc. (PEI), on behalf of the UST Owner of the above-referenced facility, is pleased to submit the enclosed Amended Corrective Action Plan and Budget in regards to the above LUST release. Upon IEPA approval, a date for performing the proposed corrective action activities will be scheduled.

PEI also request that a *Project Labor Agreement* (PLA) not be required for the activities proposed in the enclosed report. The requirement of a PLA on this project will only delay the implementation of the corrective action steps that need to be taken. By not requiring a PLA, the proposed corrective action activities will be able to be completed in a more expeditious and timely manner.

The request is based upon the following reasons:

- Use of a PLA will disproportionately increase the cost of the corrective action work due to higher wage rates costs for union labor. Union work rules will require an increase in manpower to perform identical functions, resulting in a lack of efficiency and ultimately higher costs.
- Corrective action requires highly trained and certified employees. The quality is ensured without a PLA given that the intrusive activities will be completed by capable, skilled workers with experience in performing the corrective action activities at LUST sites. Requiring a PLA on this project will not increase project safety since the workers utilized will meet the Occupational Safety and Health Administration (OSHA) requirements.
- Use of a PLA will delay completion of corrective action due to difficulty finding a contractor with properly licensed, trained, and experienced union workers. A majority of union workers do

PEI Perry Environmental, Inc.

Environmental Consultants

not have the required training or certifications. The work could be scheduled as soon as possible if the PLA requirement was rescinded, thereby increasing efficiency to the state and ultimately leading to faster obtainment of the NFR designation.

For these reasons, we do not feel that a PLA advances the state's interest on this project and that it can be completed in a safer, less expensive, and timelier manner if allowed to proceed without requiring a PLA.

Thank you for your assistance. The enclosed report was also emailed to you on this date. Should you have any questions or comments, please feel free to contact me at (217) 523-5446 or via email at jfortado@perryenvironmental.net.

Sincerely,



Josh Fortado
Senior Project Manager
Perry Environmental, Inc.

2803 Old Rochester Road, Suite A • Springfield, Illinois 62703
Fax: (217) 523-4892 Phone: (217) 523-5446

**LEAKING UNDERGROUND STORAGE TANK PROGRAM
AMENDED CORRECTIVE ACTION PLAN & BUDGET**

JOHNSON OIL COMPANY, LLC

Danville, Illinois

IEMA Incident #992440

Submitted to:

Illinois Environmental Protection Agency
1021 North Grand Avenue East
Springfield, Illinois 62794

Submitted by:

GBL Properties, Inc.
522 Worthington Chase
Sherman, Illinois 62684

Date:

September 2022

Prepared by:

PERRY ENVIRONMENTAL, INC.
2803 Old Rochester Road, Suite A
Springfield, Illinois 62703

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 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 5/57.17). This form has been approved by the Forms Management Center.

Illinois Environmental Protection Agency Leaking Underground Storage Tank Program LUST Technical Form Cover Page

IEMA Incident #: 992440 IEPA LPC# (10-digit): 1830205196
 Site Name: Johnson Oil Company, LLC
 Site Address (Not a P.O. Box): 901 North Vermilion
 City: Danville County: Vermilion ZIP Code: 61832

Please indicate below the type of plan/report that is being submitted to the Illinois EPA at this time. This form must be attached to all plans and reports submitted to the Illinois EPA pursuant to 35 Ill. Adm. Code 731, 732 and/or 415 ILCS 5/57-57.17. Please check all that apply.

20 Day Certification	_____	_____
45 Day Report	_____	_____
Free Product Removal Report	_____	_____
Owner/Operator Summary	_____	_____
Election to Proceed Under Title XVI	_____	_____
	Initial	Amended
	Submittal	Submittal
Site Investigation Plan	_____	_____
Site Investigation Budget	_____	_____
Site Investigation Completion Report	_____	_____
Site Classification Plan	_____	_____
Site Classification Plan Budget	_____	_____
Site Classification Completion Report	_____	_____
Groundwater Monitoring Plan (Low Priority)	_____	_____
Groundwater Monitoring Plan Budget (Low Priority)	_____	_____
Groundwater Monitoring Results (Low Priority)	_____	_____
Corrective Action Plan	_____	X
Corrective Action Plan Budget (High Priority)	_____	X
Corrective Action Completion Report	_____	_____
Professional Engineer Certification	_____	_____
Other (specify) _____	_____	_____



Illinois Environmental Protection Agency

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

The Agency is authorized to require this information under Section 4 and Title XVI of the Environmental Protection Act (415 ILCS 5/4, 5/57 – 57.17). 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 Corrective Action Plan

A. Site Identification

IEMA Incident # (6- or 8-digit): 992440

IEPA LPC# (10-digit): 1830205196

Site Name: Johnson Oil Company, LLC

Site Address (Not a P.O. Box): 901 North Vermilion

City: Danville

County: Vermilion

ZIP Code: 61832

B. Site Information

1. Will the owner or operator seek reimbursement from the Underground Storage Tank Fund? ☒ Yes ☐ No
2. If yes, is the budget attached? ☒ Yes ☐ No
3. Is this an amended plan? ☒ Yes ☐ No
4. Identify the material(s) released: Gasoline
5. This Corrective Action Plan is submitted pursuant to:
 - ☐ a. 35 Ill. Adm. Code 731.166
 - ☐ b. 35 Ill. Adm. Code 732.404
 - ☒ c. 35 Ill. Adm. Code 734.335

C. Proposed Methods of Remediation

1. Soil Soil Removal & Disposal and Potential Highway Authority Agreement with the City of Danville
2. Groundwater On-site Groundwater Use Restriction or Potential Groundwater Ordinance with the City of Danville

D. Soil and Groundwater Investigation Results

(for incidents subject to 35 Ill. Adm. Code 731 only or 732 that were classified using Method One or Two, if not previously provided)

Provide the following:

1. Description of investigation activities performed to define the extents of soil and/or groundwater contamination;
2. Analytical results, chain-of-custody forms, and laboratory certifications;
3. Tables comparing analytical results to applicable remediation objectives;

4. Boring logs;
5. Monitoring well logs; and
6. Site maps meeting the requirements of 35 Ill. Adm. Code 732.110(a) or 734.440 and showing:
 - a. Soil sample locations;
 - b. Monitoring well locations; and
 - c. Plumes of soil and groundwater contamination.

E. Technical Information - Corrective Action Plan

Provide the following:

1. Executive summary identifying the objectives of the corrective action plan and the technical approach to be utilized to meet such objectives;
 - a. The major components (e.g., treatment, containment, removal) of the corrective action plan;
 - b. The scope of the problems to be addressed by the proposed corrective action; and
 - c. A schedule for implementation and completion of the plan;
2. Identification of the remediation objectives proposed for the site;
3. A description of the remedial technologies selected:
 - a. The feasibility of implementing the remedial technologies;
 - b. Whether the remedial technologies will perform satisfactorily and reliably until the remediation objectives are achieved; and
 - c. A schedule of when the technologies are expected to achieve the applicable remediation objectives;
4. A confirmation sampling plan that describes how the effectiveness of the corrective action activities will be monitored during their implementation and after their completion;
5. A description of the current and projected future uses of the site;
6. A description of engineered barriers or institutional controls that will be relied upon to achieve remediation objectives:
 - a. an assessment of their long-term reliability;
 - b. operating and maintenance plans; and
 - c. maps showing area covered by barriers and institutional controls;
7. The water supply well survey:
 - a. Map(s) showing locations of community water supply wells and other potable wells and the setback zone for each well;
 - b. Map(s) showing regulated recharge areas and wellhead protection areas;
 - c. Map(s) showing the current extent of groundwater contamination exceeding the most stringent Tier 1 remediation objectives;
 - d. Map(s) showing the modeled extent of groundwater contamination exceeding the most stringent Tier 1 remediation objectives;
 - e. Tables listing the setback zone for each community water supply well and other potable water supply wells;
 - f. A narrative identifying each entity contacted to identify potable water supply wells, the name and title of each person contacted, and any field observations associated with any wells identified; and
 - g. A certification from a Licensed Professional Engineer or Licensed Professional Geologist that the survey was conducted in accordance with the requirements and that documentation submitted includes information obtained as a result of the survey (certification of this plan satisfies this requirement);

8. Appendices:
 - a. References and data sources report that are organized; and
 - b. Field logs, well logs, and reports of laboratory analyses;
9. Site map(s) meeting the requirements of 35 Ill. Adm. Code 732.110(a) or 734.440;
10. Engineering design specifications, diagrams, schematics, calculations, manufacturer's specifications, etc.;
11. A description of bench/pilot studies;
12. Cost comparison between proposed method of remediation and other methods of remediation;
13. For the proposed Tier 2 or 3 remediation objectives, provide the following:
 - a. The equations used;
 - b. A discussion of how input variables were determined;
 - c. Map(s) depicting distances used in equations; and
 - d. Calculations; and
14. Provide documentation to demonstrate the following for alternative technologies:
 - a. The proposed alternative technology has a substantial likelihood of successfully achieving compliance with all applicable regulations and remediation objectives;
 - b. The proposed alternative technology will not adversely affect human health and safety or the environment;
 - c. The owner or operator will obtain all Illinois EPA permits necessary to legally authorize use of the alternative technology;
 - d. The owner or operator will implement a program to monitor whether the requirements of subsection (14)(a) have been met;
 - e. Within one year from the date of Illinois EPA approval, the owner or operator will provide to the Illinois EPA monitoring program results establishing whether the proposed alternative technology will successfully achieve compliance with the requirements of subsection (14)(a); and
 - f. Demonstration that the cost of alternative technology will not exceed the cost of conventional technology and is not substantially higher than at least two other alternative technologies, if available and technically feasible.

F. Exposure Pathway Exclusion

Provide the following:

1. A description of the tests to be performed in determining whether the following requirements will be met:
 - a. Attenuation capacity of the soil will not be exceeded for any of the organic contaminants;
 - b. Soil saturation limit will not be exceeded for any of the organic contaminants;
 - c. Contaminated soils do not exhibit any of the reactivity characteristics of hazardous waste per 35 Ill. Adm. Code 721.123;
 - d. Contaminated soils do not exhibit a $\text{pH} \leq 2.0$ or ≥ 12.5 ; and
 - e. Contaminated soils which contain arsenic, barium, cadmium, chromium, lead, mercury, or selenium (or their associated salts) do not exhibit any of the toxicity characteristics of hazardous waste per 35 Ill. Adm. Code 721.124.
2. A discussion of how any exposure pathways are to be excluded.

G. Signatures

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

UST Owner or Operator

Name GBL Properties, Inc.
Contact Julie Keebler
Address 522 Worthington Chase
City Sherman
State Illinois
Zip Code 62684
Phone (217) 494-0180
Signature *Julie Keebler*
Date 9/28/22

Consultant

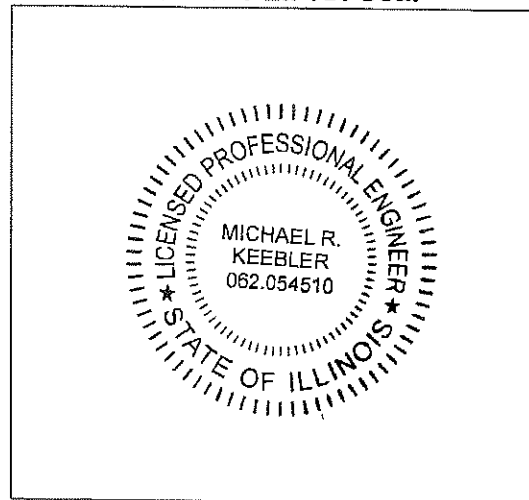
Company Perry Environmental, Inc.
Contact Josh Fortado
Address 2803 Old Rochester Road, Suite A
City Springfield
State Illinois
Zip Code 62703
Phone (217) 523-5446
Email jfortado@perryenvironmental.net
Signature *Josh Fortado*
Date 9/27/22

I certify under penalty of law that all activities that are the subject of this plan 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 and all attachments were prepared under my supervision; that, to the best of my knowledge and belief, the work described in this plan has been completed in accordance with the Environmental Protection Act [415 ILCS 5], 35 Ill. Adm. Code 731, 732 or 734, and generally accepted standards and practices of my profession; and that the information presented is accurate and complete. I am aware there are significant penalties for submitting false statements or representations to the Illinois EPA, including but not limited to fines, imprisonment, or both as provided in Sections 44 and 57.17 of the Environmental Protection Act [415 ILCS 5/44 and 57.17].

Licensed Professional Engineer or Geologist

Name Michael Keebler
Company Perry Environmental, Inc.
Address 2803 Old Rochester Road, Suite A
City Springfield
State Illinois
Zip Code 62703
Phone (217) 523-5446
Ill. Registration No. 062-054510
License Expiration Date 11/30/2023
Signature *Michael Keebler*
Date 9-27-22

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



Amended Corrective Action Plan

This plan has been prepared to follow the IEPA LUST Corrective Action Plan form and begins with Section E of that form. Information pertaining to the completed site investigation activities (Section D) was submitted in the Site Classification Completion Report approved by the IEPA on December 18, 2000.

E. Technical Information – Amended Corrective Action Plan

Provide the following:

1. Executive summary identifying the objectives of the corrective action plan and the technical approach to be utilized to meet such objectives;

The site investigation activities completed by American Environmental Corporation have defined the approximate extents of the soil and groundwater contamination plume limits above the Tier 1 Remediation Objectives for Class I Groundwater in regards to the Johnson Oil Company, LLC LUST Incident 992440. Upon reviewing the laboratory soil sampling analytical results, it was concluded that BTEX and/or MTBE concentrations above the Tier 1 Soil Remediation Objectives (SROs) were present on-site within the area of the pump islands and underground storage tanks (USTs) and beneath the right of way of Fairchild Street. The laboratory groundwater sampling analytical results from the latest groundwater sampling activities on March 29, 2021 indicated that Benzene concentrations above the Tier 1 Groundwater Remediation Objectives (GROs) for Class I Groundwater were present on-site within the area of the pump islands at the locations of MW-17 and MW-18. As according to statements within the previous Corrective Action Plans, the City of Danville would previously not agree to a Groundwater Ordinance or a Highway Authority Agreement for the right of way of Fairchild Street. In order to remediate the residual petroleum contamination, Free Product Removal and Soil Vapor Extraction (SVE) activities have been performed by American Environmental Corporation as according to the previous approved Corrective Action Plans.

GBL Properties, Inc. has purchased the subject property and has become the new UST Owner for LUST Incident 992440. Perry Environmental, Inc. (PEI) has also been contracted by GBL Properties, Inc. for performing the environmental consultation activities for obtaining the No Further Remediation (NFR) Letter. The City of Danville has been in contact with GBL Properties, Inc. and PEI and it is believed that the City will approve a future Groundwater Ordinance and Highway Authority Agreement for the right of way of Fairchild Street. In order to determine how to address the residual soil contamination on-site and as according to Mr. McGill's remark on his Technical Review notes dated May, 17, 2017, alternative Tier 2 cleanup objectives were required to be established. For the purpose of preparing the updated Tier 2 Site Specific SROs, one (1) boring (T-2) was performed on-site exclusively to collect undisturbed soil samples for geotechnical parameters on May 13, 2022. T-2 was sampled at approximately fifteen (15) to seventeen (17) feet below ground surface. A soil boring log showing the main stratigraphic units encountered is included in Appendix C. The soil samples were

transported under chain of custody to Pace Analytical Services, LLC for analysis. The laboratory analytical results are included in Appendix B.

Tier 2 Site Specific SROs have been prepared using the analytical results of the geotechnical sample collected on May 13, 2022. The Tier 2 Site Specific SROs calculations and results are included in Appendix D. After reviewing the Tier 2 Site Specific SROs, it was determined that BTEX concentrations detected with soil samples and borings F1-1, F1-2, F1-3b, F1-4, PL-2, NB, CNB, CSB, MW-1-3, MW-2-2, MW-16-5, MW-17, MW-18-3, MW-18-5, MW-19-3, R-15-4, and R-20-4 located on-site were above the Tier 2 Site Specific SROs for the Industrial/Commercial Inhalation Exposure Route. The soil contamination above the Tier 2 Site Specific SROs for the Industrial/Commercial Inhalation Exposure Route on-site will be addressed via soil removal and disposal. The entire UST system including the canopies, pump islands, underground piping, and three (3) existing USTs will be removed during the proposed soil removal activities. If the confirmation soil sampling analytical results indicate the BTEX concentrations above the Tier 1 SROs remain within the right of way of Fairchild Street, then a Highway Authority Agreement will be prepared and submitted to the City of Danville.

Following the performance of the proposed soil removal activities, the extent and concentration levels of the contamination within the groundwater will be reevaluated. Monitoring wells MW-17 and MW-18 will be reinstalled in their original locations and labeled as RMW-17 and RMW-18. Four (4) additional monitoring wells (RMW-A, RMW-B, RMW-C, and RMW-D) will also be installed for determining if contamination previously detected in MW-17 extends west into the right of way of Vermilion Street and to confirm if the contamination within the groundwater extends beyond the eastern boundary of the subject property. The monitoring well installation locations are depicted on Figure 9 of Appendix A. Groundwater sampling activities for investigating the northern and southern extent of the groundwater contamination will not be required since the previous groundwater sampling activities indicate that the contamination within the groundwater does not extend north beyond the locations MW-5, MW-12, and MW-16 nor south beyond the locations of MW-2 and MW-19. Groundwater depths will be collected from all existing monitoring wells and a SLUG Test will be completed during the confirmation groundwater sampling activities for preparing the R26 modeling calculations. It is the expectations that results of the confirmation soil and groundwater samples which will be collected during the proposed remediation activities will verify that the contamination will be confined on-site or at least within the boundaries of the adjacent right of ways so that a Groundwater Ordinance will not be required for addressing the groundwater ingestion exposure route pathway. If the results of the confirmation groundwater samples are above the objectives cited in Section 742.APPENDIX B Table H, then a vapor sample will be collected near the location of monitoring well containing the most elevated contamination levels to determine what restrictions/institutional controls may be necessary for addressing the vapor intrusion pathway on-site. A Budget containing the costs to perform the proposed remediation activities as well as collecting the T-2 sample on May 13, 2022 is included in Appendix G. Details on the proposed corrective action activities are discussed below.

Soil Remediation

As stated above, Tier 2 SRO's for the Industrial/Commercial Inhalation Exposure Route discovered on-site within soil samples and borings F1-1, F1-2, F1-3b, F1-4, PL-2, NB, CNB, CSB, MW-1-3, MW-2-2, MW-16-5, MW-17, MW-18-3, MW-18-5, MW-19-3, R-15-4, and R-20-4 will be addressed via soil removal and disposal. The soil volume calculations have determined that the five (5) areas requiring soil removal and disposal will total approximately 7,100 square feet. Based on the soil sampling analytical results and the soil boring log from MW-16, Soil Excavation Area #1 will extend to approximately twenty (20) feet below ground surface for removing the BTEX concentrations detected above the Tier 2 Site Specific SROs for the Industrial/Commercial Inhalation Exposure Route within soil sample W-16-5. The soil sampling analytical results from soil boring MW-16 indicate that the soil from the surface to ten (10) feet below ground surface does not contain BTEX concentrations above the Tier 2 SRO's for the Industrial/Commercial Inhalation Exposure Route and will be used as overburden material to be stockpiled to allow for access to the contaminated soil. Established on the area soil sampling analytical results and the soil boring logs, Soil Excavation Area #2 will extend to approximately twenty (20) feet below ground surface for removing the BTEX concentrations detected above the Tier 2 Site Specific SROs for the Industrial/Commercial Inhalation Exposure Route within soil samples F1-4 and F1-3b. Based on the area soil sampling analytical results and the soil boring logs, Soil Excavation Area #3 will extend to approximately twenty (20) feet below ground surface for removing the BTEX concentrations detected above the Tier 2 Site Specific SROs for the Industrial/Commercial Inhalation Exposure Route within soil samples or borings MW-17, MW-19-3, and R-15-4. The soil sampling analytical results from soil boring MW-19 and PL-5 indicate that the soil from the surface to ten (10) feet below ground surface does not contain BTEX concentrations above the Tier 2 SRO's for the Industrial/Commercial Inhalation Exposure Route and will be used as overburden material to be stockpiled to allow for access to the contaminated soil. Determined by the area soil sampling analytical results and the soil boring logs, Soil Excavation Area #4 will extend to approximately twenty (20) feet below ground surface for removing the BTEX concentrations detected above the Tier 2 Site Specific SROs for the Industrial/Commercial Inhalation Exposure Route within soil samples F1-1, F1-2, PL-2, MW-18-3, and R-20-4. Using the area soil sampling analytical results and the soil boring logs, Soil Excavation Area #5 will extend to approximately twenty (20) feet below ground surface for removing the BTEX concentrations detected above the Tier 2 Site Specific SROs for the Industrial/Commercial Inhalation Exposure Route within soil samples or borings NB, CNG, CSB, MW-1-3, and MW-2-2. The soil sampling analytical results indicate that the soil from the surface to ten (10) feet below ground surface does not contain BTEX concentrations above the Tier 2 SRO's for the Industrial/Commercial Inhalation Exposure Route and will be used as overburden material to be stockpiled to allow for access to the contaminated soil. Prepared on these numbers and using a swell factor of 5%, the soil volume calculations indicate there is approximately 3,987 cubic yards of contaminated soil that will be removed and disposed with approximately 1,543 cubic yards of soil being used as overburden material. The entire UST system including the canopies, pump islands, underground piping, and three (3) existing USTs will be removed during the proposed soil removal activities as well. An

excavator will be used to load the contaminated soil onto semi-trailers for transportation to the landfill for disposal. Each load of contaminated soil will be transported using manifest forms or landfill tracking documents, should the soil be declassified as a special waste. During the performance of the soil removal activities, PEI personnel will screen the soils using a photoionization (PID) as excavation progresses to ensure that only contaminated soils are being transported off-site for disposal. PEI will be responsible for the preparation and handling of the transportation documents to ensure accuracy and completeness. PEI personnel will verify completion of soil remediation by collecting a total of forty-one (41) confirmation soil samples (W-1 through W-21 and F-1 through F-20) from the excavation wall and floor areas. The soil confirmation samples will be analyzed for BTEX and MTBE constituents by a certified analytical laboratory. The confirmation soil samples will be collected and analyzed using SW-846 Method 5035. The analytical results will be provided to the Agency in the Corrective Action Completion Report (CACR) or an Amended Corrective Action Plan following remedial activities. The soil confirmation sample locations are depicted on Figure 6 of Appendix A.

Backfill activities will be conducted following removal and disposal of the contaminated soil. Backfilling will consist of placing overburden material and clean soil into the excavation. Any clay materials used in the backfill operation will be spread into thin layers with a bulldozer and compacted with a sheepsfoot roller until the desired density is achieved. Approximately 12-18 inches of course aggregate (CA-6) will be placed above the backfill for creating a stable base for reinstalling the 3,995 square feet of 6-inch concrete and 4,070 square feet of 4-inch asphalt pavement that will be removed during the proposed soil removal activities. A map showing the extents of the concrete and asphalt pavement replacement areas is shown on Figure 7 of Appendix A. The proposed corrective action plan will be scheduled as soon as possible upon IEPA approval and will take approximately eighteen (18) days to complete the soil removal and backfill activities.

The analytical results of the confirmation soil samples will determine if contamination above the Tier 1 SROs remain within the adjacent right of way of Fairchild Street and if the preparation of a Highway Authority Agreement with the City of Danville will be necessary.

Groundwater Remediation

Groundwater remediation is not being proposed at this time. Following the performance of the proposed soil removal activities, six (6) monitoring wells (MW-17, MW-18, RMW-A, RMW-B, RMW-C, and RMW-D) will be reinstalled for reevaluating the extent and concentration levels of the contamination within the groundwater. These six (6) monitoring wells (MW-17, MW-18, RMW-A, RMW-B, RMW-C, and RMW-D) will be sampled approximately thirty (30) days following the performance of the proposed soil removal activities. Groundwater depths will be collected from all existing monitoring wells and a SLUG Test will be completed during the confirmation groundwater sampling activities for preparing the R26 modeling calculations. It is anticipated that results of the confirmation soil and groundwater samples which will be collected during the proposed remediation activities will confirm that the contamination will be confined on-site or at least within the boundaries of the adjacent right of ways so that a Groundwater Ordinance

will not be required for addressing the groundwater ingestion exposure route pathway. If the results of the confirmation groundwater samples are above the objectives cited in Section 742.APPENDIX B Table H, then a vapor sample will be collected near the location of monitoring well containing the most elevated contamination levels to determine what restrictions/institutional controls may be necessary for addressing the vapor intrusion pathway on-site.

The six (6) monitoring wells (MW-17, MW-18, RMW-A, RMW-B, RMW-C, and RMW-D) will be installed to depth of approximately twenty-five (25) feet below ground surface using a drill rig with five-foot hollow stem augers. Once the required depth has been reached, a two-inch i.d. PVC #10 slotted screen will be installed within the cased borehole. The required number of two-inch PVC risers will be threaded to the screen and extend to the ground surface. A filter pack of washed silica sand will be placed around the screen and will extend to within one foot above the screened interval. A bentonite seal will be placed above the filter pack by either the free drop method for pelletized bentonite or tremie method for powdered bentonite. This will effectively seal the screened interval from other hydrogeological units. An expanding cement-bentonite grout will be placed above the bentonite seal using the tremie method, thus forming an effective seal preventing surface water from entering the well. The monitoring wells will be finished at the surface with a flush-mounted cover and concrete seal. Once the installation of the monitoring wells is complete, the wells will be developed using a disposable purge bailer and nylon cord. Development of the wells will not proceed until at least 24 hours after grouting the annular seal to prevent pulling bentonite or cement into the sand pack during the development process. Once the wells have been developed, PEI personnel will wait at least 24 hours to allow the groundwater within the well to recover to static levels before head measurements will be made using an electronic water level indicator. The water depths will be recorded and an elevation of groundwater will be calculated by subtracting the depth to water from the elevation established at the measuring point of the well (top of casing). Once the groundwater elevations have been established, the wells will be purged and sampled using a disposable bailer attached to a length of nylon string. A total of six (6) monitoring wells (MW-17, MW-18, RMW-A, RMW-B, RMW-C, and RMW-D) will be sampled for groundwater. The groundwater samples will be placed into laboratory provided containers and delivered to the laboratory under chain of custody. Testing to be performed on the groundwater will include BTEX and MTBE constituents. The results of the confirmation samples and modeling calculations will be used to determine if the contamination within the groundwater will extend beyond the boundaries of the subject property and adjacent right of ways and if the preparation of a Groundwater Ordinance with the City of Danville will be necessary.

The analytical results of the confirmation groundwater samples will also confirm if BTEX and/or MTBE concentrations above the objectives cited in Section 742.APPENDIX B Table H are present and if the collection of a vapor sample will be required to determine what restrictions/institutional controls may be necessary for addressing the vapor intrusion pathway on-site. The potential vapor sample would be completed in accordance to 35 IAC 742.227 and with the vapor sample being collected within a sampling hood with leak

testing using isopropyl alcohol as a tracer gas to verify the integrity of the vapor sample. Testing would include BTEX and isopropyl alcohol analysis.

2. Identification of the remediation objectives proposed for the site;

The sampling parameters (BTEX and MTBE) are consistent with the petroleum products released at this facility. The soil cleanup objectives to be used at this facility are the Tier 2 Site Specific Soil Remediation Objectives for the Industrial/Commercial Inhalation Exposure Route for the contamination on-site and the Tier 1 Soil Remediation Objectives for the Groundwater Exposure Route for Class I Groundwater for the contamination off-site. The groundwater cleanup objectives are the Tier 1 Groundwater Remediation Objectives for the Groundwater Exposure Route for Class I Groundwater.

3. A description of the remedial technologies selected;

Conventional technology techniques will be used at this facility for the purpose of conducting soil remediation. At the approval of the UST owner and the IEPA, PEI will perform remedial action involving removal and disposal of the soil concentrations above the Tier 2 SRO's for the Industrial/Commercial Inhalation Exposure Route discovered on-site within soil samples and borings F1-1, F1-2, F1-3b, F1-4, PL-2, NB, CNB, CSB, MW-1-3, MW-2-2, MW-16-5, MW-17, MW-18-3, MW-18-5, MW-19-3, R-15-4, and R-20-4 will be addressed via soil removal and disposal. The soil volume calculations have determined that the five (5) areas requiring soil removal and disposal will total approximately 7,100 square feet. Based on the soil sampling analytical results and the soil boring log from MW-16, Soil Excavation Area #1 will extend to approximately twenty (20) feet below ground surface for removing the BTEX concentrations detected above the Tier 2 Site Specific SROs for the Industrial/Commercial Inhalation Exposure Route within soil sample W-16-5. The soil sampling analytical results from soil boring MW-16 indicate that the soil from the surface to ten (10) feet below ground surface does not contain BTEX concentrations above the Tier 2 SRO's for the Industrial/Commercial Inhalation Exposure Route and will be used as overburden material to be stockpiled to allow for access to the contaminated soil. Established on the area soil sampling analytical results and the soil boring logs, Soil Excavation Area #2 will extend to approximately twenty (20) feet below ground surface for removing the BTEX concentrations detected above the Tier 2 Site Specific SROs for the Industrial/Commercial Inhalation Exposure Route within soil samples F1-4 and F1-3b. Based on the area soil sampling analytical results and the soil boring logs, Soil Excavation Area #3 will extend to approximately twenty (20) feet below ground surface for removing the BTEX concentrations detected above the Tier 2 Site Specific SROs for the Industrial/Commercial Inhalation Exposure Route within soil samples or borings MW-17, MW-19-3, and R-15-4. The soil sampling analytical results from soil boring MW-19 and PL-5 indicate that the soil from the surface to ten (10) feet below ground surface does not contain BTEX concentrations above the Tier 2 SRO's for the Industrial/Commercial Inhalation Exposure Route and will be used as overburden material to be stockpiled to allow for access to the contaminated soil. Determined by the area soil sampling analytical results and the soil boring logs, Soil Excavation Area #4 will extend to approximately twenty (20) feet below ground surface

for removing the BTEX concentrations detected above the Tier 2 Site Specific SROs for the Industrial/Commercial Inhalation Exposure Route within soil samples F1-1, F1-2, PL-2, MW-18-3, and R-20-4. Using the area soil sampling analytical results and the soil boring logs, Soil Excavation Area #5 will extend to approximately twenty (20) feet below ground surface for removing the BTEX concentrations detected above the Tier 2 Site Specific SROs for the Industrial/Commercial Inhalation Exposure Route within soil samples or borings NB, CNG, CSB, MW-1-3, and MW-2-2. The soil sampling analytical results indicate that the soil from the surface to ten (10) feet below ground surface does not contain BTEX concentrations above the Tier 2 SRO's for the Industrial/Commercial Inhalation Exposure Route and will be used as overburden material to be stockpiled to allow for access to the contaminated soil. Prepared on these numbers and using a swell factor of 5%, the soil volume calculations indicate there is approximately 3,987 cubic yards of contaminated soil that will be removed and disposed with approximately 1,543 cubic yards of soil being used as overburden material. The volume calculations for the soil excavation areas are presented in Appendix E.

Soil excavation is the most effective and conventional method of remediation. Excavation is a proven remedial method whereby immediate results can be seen through confirmation screening and sampling. Soil excavation is also the only method that is widely considered to be a completely reliable form of remediation. The applicable remediation objectives can be achieved immediately through confirmation sampling. Information pertaining to confirmation soil sampling will be provided to the IEPA in the CACR or an Amended Corrective Action Plan.

4. A confirmation sampling plan that describes how the effectiveness of the corrective action activities will be monitored during their implementation and after their completion;

In order to verify completion of soil remediation, soil samples will be collected from the excavation wall and floor areas. Samples will be collected every 20 linear feet along the excavation walls and on approximate 20-foot centers across the excavation floors. The confirmation soil samples will be analyzed for BTEX and MTBE compounds. In total, forty-one (41) confirmation soil samples (W-1 through W-21 and F-1 through F-20) are proposed for confirmation sampling from the excavation areas. The analytical results of the confirmation soil samples (which will be collected during the proposed soil removal activities) will verify if concentrations above the Tier 2 Site Specific SROs remain on-site and if contamination above the Tier 1 SROs exist within the adjacent right of ways.

A total of six (6) monitoring wells (MW-17, MW-18, RMW-A, RMW-B, RMW-C, and RMW-D) will be sampled for groundwater approximately thirty (30) days following the performance of the proposed soil removal activities to for re-evaluating the groundwater conditions. The results of the confirmation samples and modeling calculations will be used to determine if the contamination within the groundwater will extend beyond the boundaries of the subject property and adjacent right of ways and if the preparation of a Groundwater Ordinance with the City of Danville will be necessary. The analytical

results of the confirmation groundwater samples will also verify if the collection of a vapor sample for addressing the vapor intrusion pathway will be required.

5. A description of the current and projected future uses of the site;

The property is currently a vacant convenient store and fuel station. The post-remediation use of the property will remain commercial use.

6. A description of engineered barriers or institutional controls that will be relied upon to achieve remediation objectives;

The analytical results of the confirmation soil samples will determine if contamination above the Tier 1 SROs remain within the adjacent right of way of Fairchild Street and if the preparation of a Highway Authority Agreement with the City of Danville will be necessary. The results of the confirmation samples will be modeled using S28 and R26 modeling calculations to verify if the contamination within the groundwater will extend beyond the boundaries of the subject property and adjacent right of ways and if the preparation of a Groundwater Ordinance with the City of Danville will be necessary. The analytical results of the confirmation groundwater samples will also confirm if BTEX and/or MTBE concentrations above the objectives cited in Section 742.APPENDIX B Table H are present and if the collection of a vapor sample will be required to determine what restrictions/institutional controls may be necessary for addressing the vapor intrusion pathway on-site.

7. The water supply well survey;

A water well survey was previously conducted by American Environmental Corporation and was included in the Site Classification Completion Report. PEI has reviewed the online IEPA Source Water Assessment Arc Mapping Tool to identify any ISGS well, CWS wells (community), non-CWS (private), or adopted minimum setback zones within 2,500 feet of the UST system. Based on information provided by the IEPA Source Water Assessment Arc Mapping Tool, there were eight (8) water wells located from 1,200 to 2,500 feet from the site. A map showing the location of these water wells and information on each water well is included in Appendix F.

8. Appendices;

Appendix A: Site Maps

Figure 1: Previous Site Map as of 1999

Figure 2: Current Site Map as of September 2022

Figure 3: Completed Site Investigation Activities by Previous Owner

Figure 4A: BTEX Concentration in Soil (0 to 10') above the Tier 1 SROs

Figure 4B: BTEX Concentration in Soil (10 to 20') above the Tier 1 SROs

Figure 5: Proposed Soil Removal Area Map
 Figure 6: Confirmation Soil Sampling Location Map
 Figure 7: Pavement Replacement Area Map
 Figure 8: Groundwater Contamination Plume Map
 Figure 9: Post-Excavation Monitoring Well Installation Map
 Appendix B: Soil and Groundwater Sampling Analytical Tables and Results
 Appendix C: Soil Boring Log for T-2
 Appendix D: Tier 2 Site Specific Soil Remediation Objectives and Calculations
 Appendix E: Soil Volume Calculations
 Appendix F: IEPA Source Water Assessment Arc Mapping Tool Data
 Appendix G: Proposed Budget

9. Site map(s) meeting the requirement of 35 Ill. Adm. Code 732.110(a) or 734.440;

Site maps with the required information are presented in Appendix A and were included in previous reports.

10. Engineering design specifications, diagrams, schematics, calculations, manufacturer's specifications, etc.;

The proposed plan addresses the use of conventional technology for the purpose of conducting soil remediation. Based on the soil sampling analytical results, soil boring logs, and soil volume calculations, it was determined that that the five (5) areas requiring soil removal and disposal will total approximately 7,100 square feet. Based on the soil sampling analytical results and the soil boring log from MW-16, Soil Excavation Area #1 will extend to approximately twenty (20) feet below ground surface for removing the BTEX concentrations detected above the Tier 2 Site Specific SROs for the Industrial/Commercial Inhalation Exposure Route within soil sample W-16-5. The soil sampling analytical results from soil boring MW-16 indicate that the soil from the surface to ten (10) feet below ground surface does not contain BTEX concentrations above the Tier 2 SRO's for the Industrial/Commercial Inhalation Exposure Route and will be used as overburden material to be stockpiled to allow for access to the contaminated soil. Established on the area soil sampling analytical results and the soil boring logs, Soil Excavation Area #2 will extend to approximately twenty (20) feet below ground surface for removing the BTEX concentrations detected above the Tier 2 Site Specific SROs for the Industrial/Commercial Inhalation Exposure Route within soil samples F1-4 and F1-3b. Based on the area soil sampling analytical results and the soil boring logs, Soil Excavation Area #3 will extend to approximately twenty (20) feet below ground surface for removing the BTEX concentrations detected above the Tier 2 Site Specific SROs for the Industrial/Commercial Inhalation Exposure Route within soil samples or borings MW-17, MW-19-3, and R-15-4. The soil sampling analytical results from soil boring MW-19 and PL-5 indicate that the soil from the surface to ten (10) feet below ground surface does not contain BTEX concentrations above the Tier 2 SRO's for the Industrial/Commercial Inhalation Exposure Route and will be used as overburden material to be stockpiled to allow for access to the contaminated soil. Determined by the area soil sampling analytical results and the soil boring logs, Soil Excavation Area #4 will extend to approximately

twenty (20) feet below ground surface for removing the BTEX concentrations detected above the Tier 2 Site Specific SROs for the Industrial/Commercial Inhalation Exposure Route within soil samples F1-1, F1-2, PL-2, MW-18-3, and R-20-4. Using the area soil sampling analytical results and the soil boring logs, Soil Excavation Area #5 will extend to approximately twenty (20) feet below ground surface for removing the BTEX concentrations detected above the Tier 2 Site Specific SROs for the Industrial/Commercial Inhalation Exposure Route within soil samples or borings NB, CNG, CSB, MW-1-3, and MW-2-2. The soil sampling analytical results indicate that the soil from the surface to ten (10) feet below ground surface does not contain BTEX concentrations above the Tier 2 SRO's for the Industrial/Commercial Inhalation Exposure Route and will be used as overburden material to be stockpiled to allow for access to the contaminated soil. Prepared on these numbers and using a swell factor of 5%, the soil volume calculations indicate there is approximately 3,987 cubic yards of contaminated soil that will be removed and disposed with approximately 1,543 cubic yards of soil being used as overburden material. The volume calculations for the soil excavation areas are presented in Appendix E. The entire UST system including the canopies, pump islands, underground piping, and three (3) existing USTs will be removed during the proposed soil removal activities as well.

11. A description of bench/pilot studies;

The proposed plan addresses the use of conventional technology for the purpose of performing remediation at this facility. No bench/pilot study is necessary for this remediation approach.

12. Cost comparison between proposed method of remediation and other methods of remediation;

The proposed method of remediation is a proven technology that has immediate results without the future concerns of alternative technologies. Furthermore, the IEPA has indicated that cost comparisons are needed only in the event that alternative technologies are being proposed.

13. For the proposed Tier 2 or 3 remediation objectives, provide the following:

- a. The equations used;**
- b. A discussion of how input variables were determined;**
- c. Map(s) depicting distances used in equations; and**
- d. Calculations;**

The Tier 2 equations used to develop the Tier 2 Site Specific Remediation Objectives are the SSL equations and can be found in 35 IAC 742 Appendix C: Table A. The input variables were determined by either site-specific data collected from the subject facility or input parameters listed in 35 IAC 742 Appendix C: Table B. The analytical site-specific data is included in Appendix B. The Tier 2 Site Specific SRO Results and Calculations are included in Appendix D.

14. Provide documentation to demonstrate the following for alternative technologies;

Alternative technologies are not being proposed at this time for this facility, therefore, no information can be provided.

15. Property Owner Summary Form.

A Property Owner Summary form will be provided in the CACR.

F. Exposure Pathway Exclusion

Provide the following:

1. A description of the tests to be performed in determining whether the following requirements will be met:

a. Attenuation capacity of the soil will not be exceeded for any of the organic contaminants;

The concentrations of organic contaminants of concern remaining in the soil shall not exceed the attenuation capacity of the soil as determined under 35 IAC 742.215(b). The soil attenuation capacity is not exceeded if:

- The sum of the organic contaminant residual concentrations analyzed for the purposes of the remediation plan, for which the analysis is performed at each sampling point, is less than the natural organic carbon fraction of the soil. If the information relative to the concentration of other organic contaminants is available, such information shall be included in the sum. The natural carbon fraction shall be either:
 - A default value of 6,000 mg/kg for soils within the top meter and 2,000 mg/kg for soils below one (1) meter of the surface; or
 - A site-specific value measured by ASTM D2974-87, Nelson and Sommers, or by SW-846 Method 9060: Total Organic Carbon (as according to Section 742.210).

After reviewing the soil sampling analytical results presented in Appendix B, the sum of the BTEX concentrations for each sampling point exceeded the 2,000 mg/kg for soils below one (1) meter of the surface within soil samples R-15-4 and R-20-4. The soil contamination within these samples will be removed during the proposed soil removal activities.

b. Soil saturation limit will not be exceeded for any of the organic contaminants;

The concentrations of organic contaminants of concern remaining in the soil shall not exceed the soil saturation limit as determined under 35 IAC 742.220(c). The soil saturation limit shall be:

- The value listed in Appendix A, Table A for that specific contaminant;
- A value derived from Equation S29 in Appendix C, Table A, or
- A value derived from another method approved by the IEPA.

A review of the soil sampling analytical results indicated that concentrations of Ethylbenzene, Toluene, and Total Xylene constituents above the Tier 1 Soil Saturation Limit Objectives were detected on-site. The Ethylbenzene, Toluene, and Total Xylene constituents above the Tier 1 Soil Saturation Limit Objectives will be removed during the proposed soil removal activities.

c. Contaminated soils do not exhibit any of the reactivity characteristics of hazardous waste per 35 Ill. Adm. Code 721.123;

Any soil which contains contaminants of concern shall not exhibit any characteristics of reactivity for hazardous waste as determined under 35 IAC 721.123, which states a solid waste exhibits the characteristic of reactivity if a sample of the waste has any of the following characteristics:

- It is normally unstable and readily undergoes violent change without detonating;
- It reacts violently under water;
- It forms potentially explosive mixtures with water;
- When mixed with water, it generates toxic gases, vapors, or fumes in a quantity sufficient to present a danger to human health or the environment;
- It is a cyanide or sulfide bearing waste which, when exposed to pH conditions between 2.0 and 12.5, can generate toxic gases, vapors, or fumes in a quantity sufficient to present a danger to human health or the environment;
- It is capable of detonation or explosive reaction if it is subjected to a strong initiating source or if heated under confinement;
- It is capable of detonation or explosive decomposition or reaction at standard temperature and pressure; and
- It is a forbidden explosive as defined in 49 CFR 173.51, or a Class A explosive as defined in 49 CFR 173.53, or a Class B explosive, as defined in 49 CFR 173.88, incorporated by reference in 35 Ill. Adm. Code 720.111.

The subject site was historically used as a service station and is presently utilized as a car wash facility. There is no historical data to indicate that corrosive materials may be present within the soils on-site that would exhibit characteristics of reactivity with acid, base, water, sulfide, or cyanide.

d. Contaminated soils do not exhibit a pH<2.0 or >12.5; and

A pH sample will be collected from the Landfill Profile sample which will be collected prior to the soil removal activities for addressing the requirements from the landfill for accepting the contaminated soils.

- e. **Contaminated soils which contain arsenic, barium, cadmium, chromium, lead, mercury, selenium, or silver (or their associated salts) do not exhibit any of the toxicity characteristics of hazardous waste per 35 Ill. Adm. Code 721.124.**

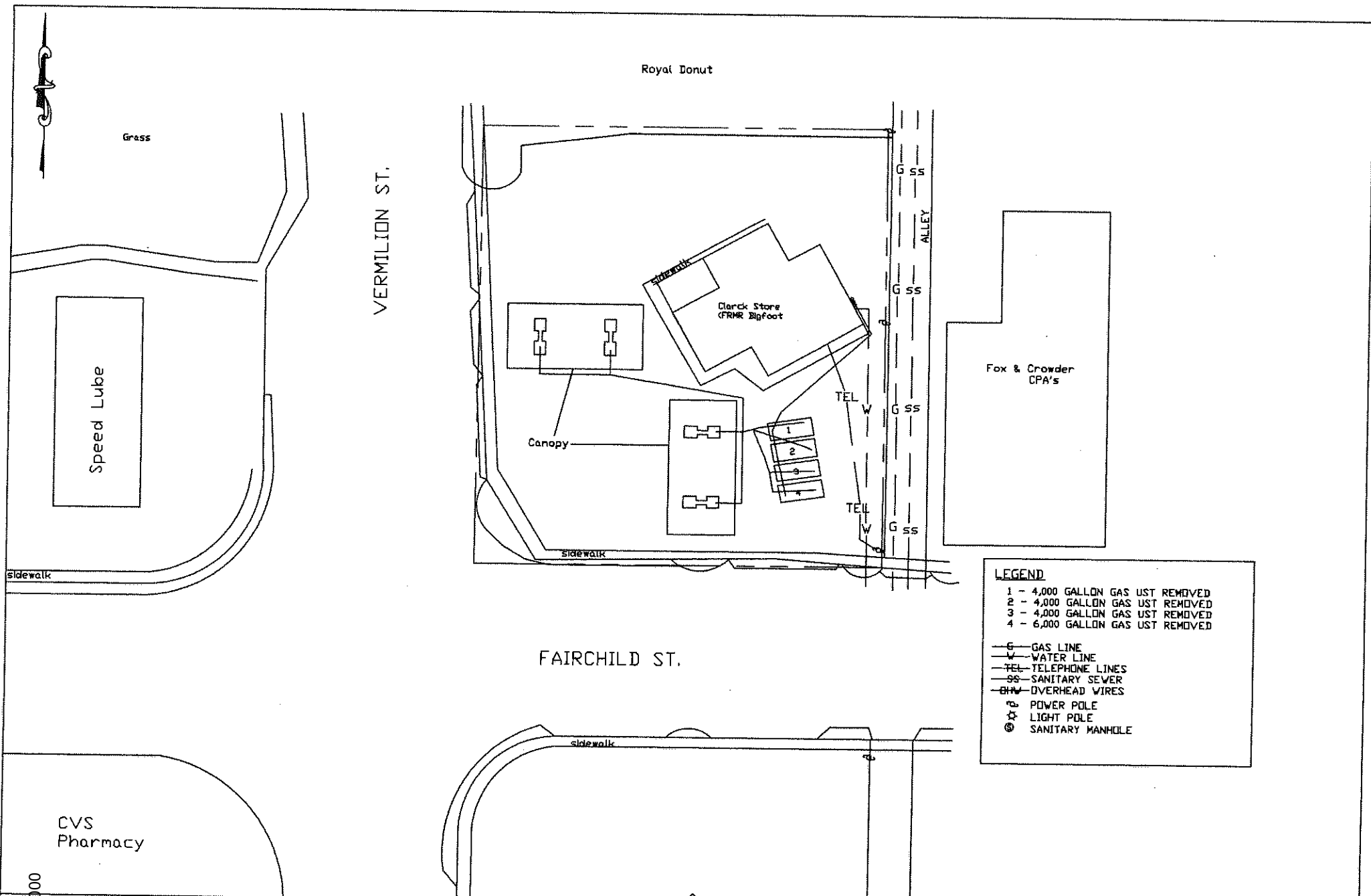
The historical data and soil sampling analytical results from the completed investigation activities indicate that the soils should not contain arsenic, barium, cadmium, chromium, lead, mercury, selenium, or silver that exhibit any of the toxicity characteristics of hazardous waste.

2. A discussion of how any exposure pathways will be excluded.

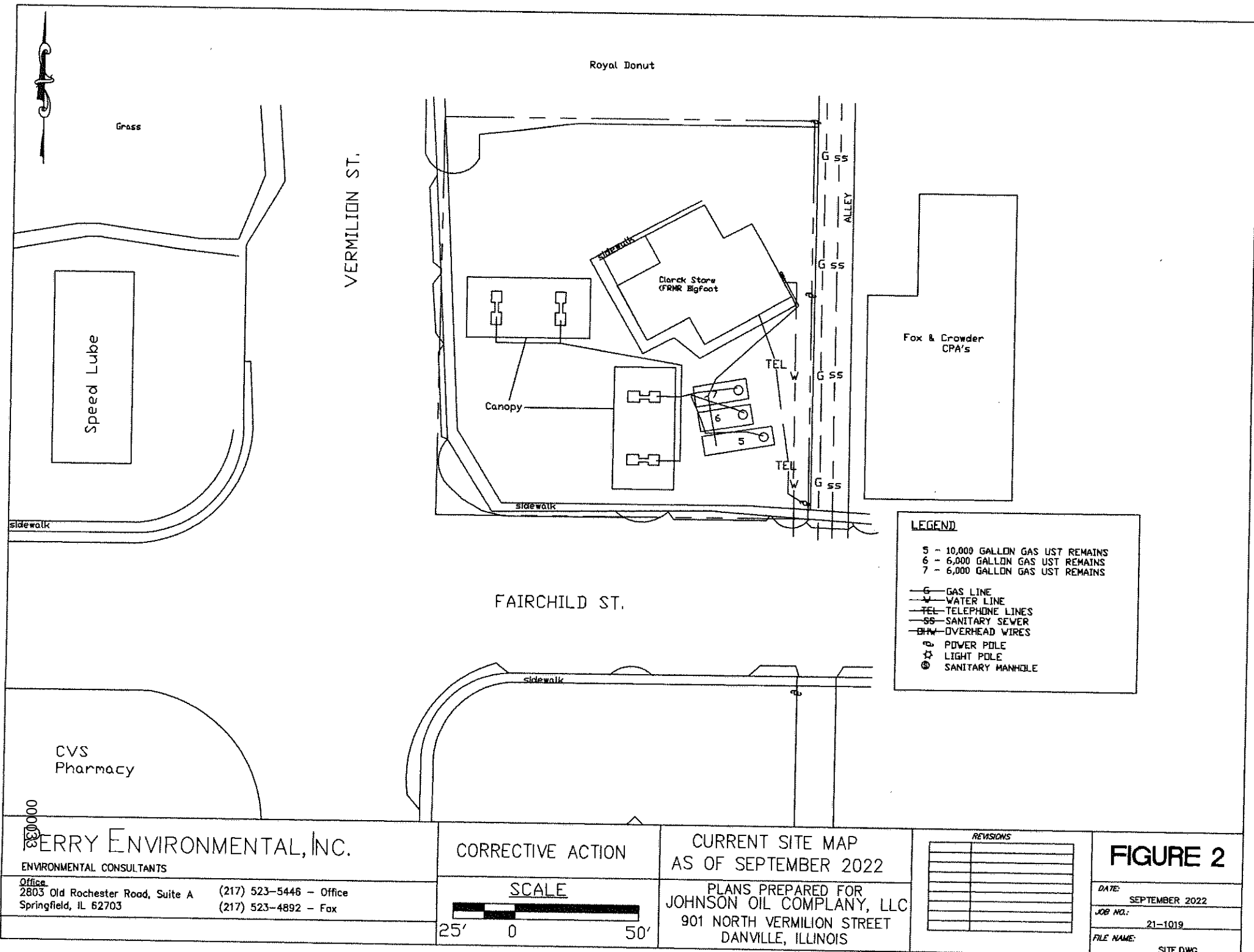
Information on the proposed institutional controls and methods for addressing the residual contamination are discussed above.

Appendix A

Site Maps



PERRY ENVIRONMENTAL, INC. ENVIRONMENTAL CONSULTANTS Office: 2803 Old Rochester Road, Suite A (217) 523-5446 - Office Springfield, IL 62703 (217) 523-4892 - Fax	CORRECTIVE ACTION SCALE 	PREVIOUS SITE MAP AS OF 1999 PLANS PREPARED FOR JOHNSON OIL COMPANY, LLC 901 NORTH VERMILION STREET DANVILLE, ILLINOIS	REVISIONS <table border="1"> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> </table>																	FIGURE 1 DATE: SEPTEMBER 2022 JOB NO.: 21-1019 FILE NAME: EXSITE.DWG



Royal Donut

VERMILION ST.

Fox & Crowder
CPA's

Clark Store
(FMR Bigfoot)

Canopy

Speed Lube

FAIRCHILD ST.

CVS
Pharmacy

PERRY ENVIRONMENTAL, INC.

ENVIRONMENTAL CONSULTANTS

Office
2803 Old Rochester Road, Suite A
Springfield, IL 62703

(217) 523-5446 - Office
(217) 523-4892 - Fax

CORRECTIVE ACTION

SCALE



CURRENT SITE MAP
AS OF SEPTEMBER 2022

PLANS PREPARED FOR
JOHNSON OIL COMPANY, LLC
901 NORTH VERMILION STREET
DANVILLE, ILLINOIS

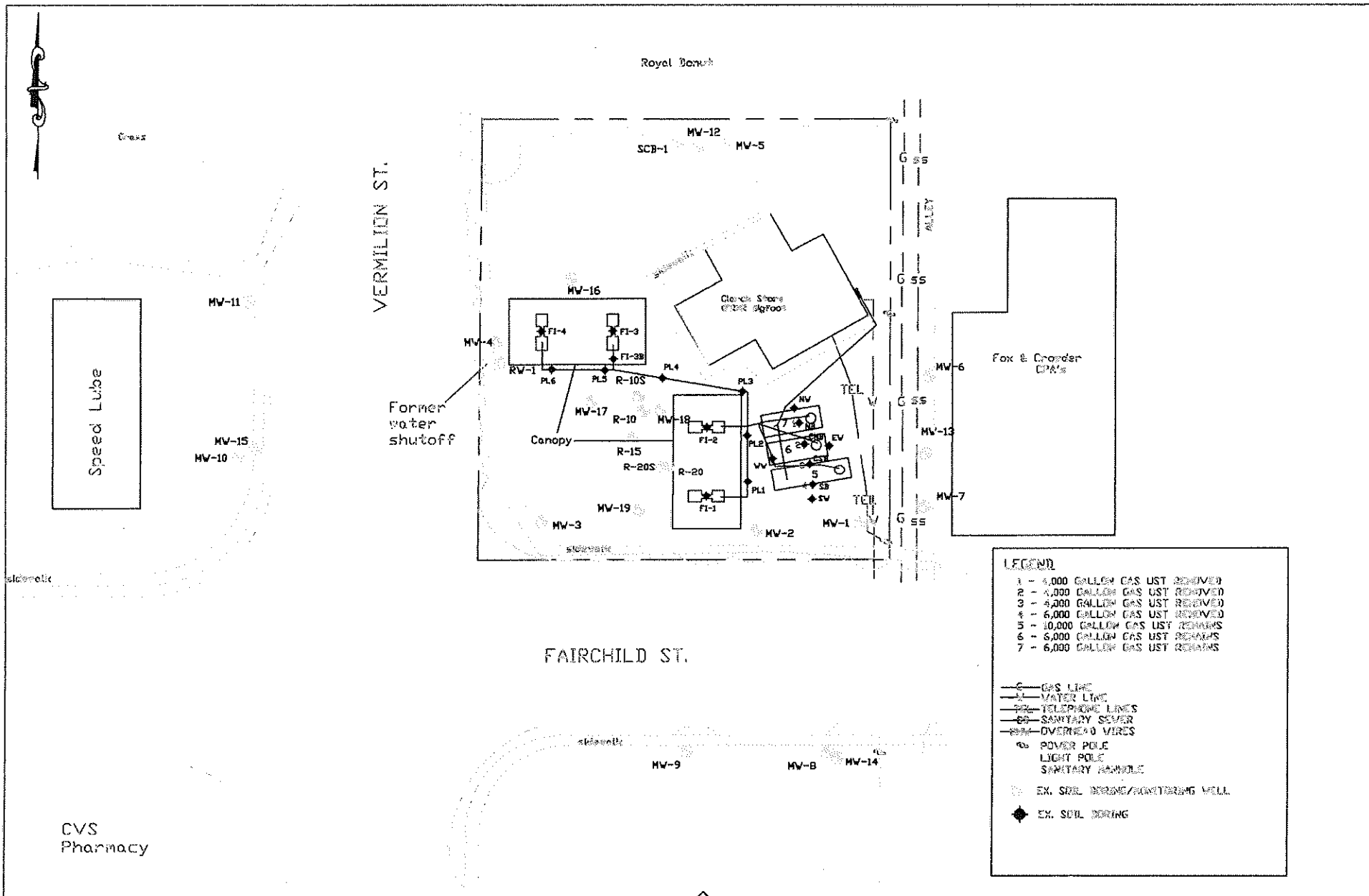
REVISIONS

FIGURE 2

DATE: SEPTEMBER 2022

JOB NO.: 21-1019

FILE NAME: SITE.DWG



000034

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COMPLETED SITE
INVESTIGATION ACTIVITIES
BY PREVIOUS OWNER
PLANS PREPARED FOR
JOHNSON OIL COMPANY, LLC
901 NORTH VERMILION STREET
DANVILLE, ILLINOIS

REVISIONS

FIGURE 3

DATE: SEPTEMBER 2022
JOB NO.: 21-1019
FILE NAME: SITEINV.DWG

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SCALE

25' 0 50'

TIER 1 SOIL CONTAMINATION PLUME MAP

PLANS PREPARED FOR
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901 NORTH VERMILION STREET
DANVILLE, ILLINOIS

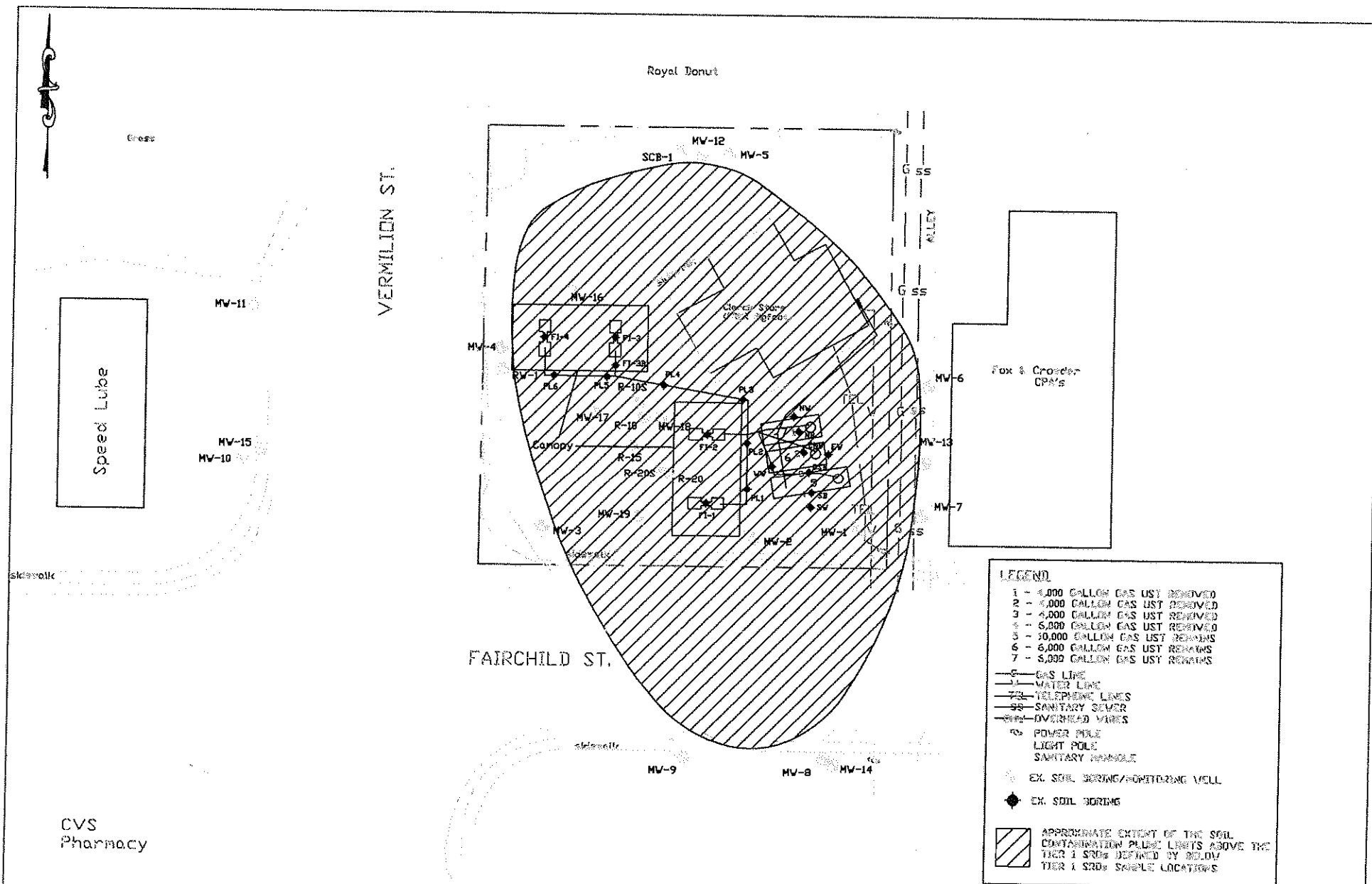
REVISIONS

FIGURE 4

DATE: SEPTEMBER 2022

JOB NO.: 21-1019

FILE NAME: SOIL PLUME.DWG



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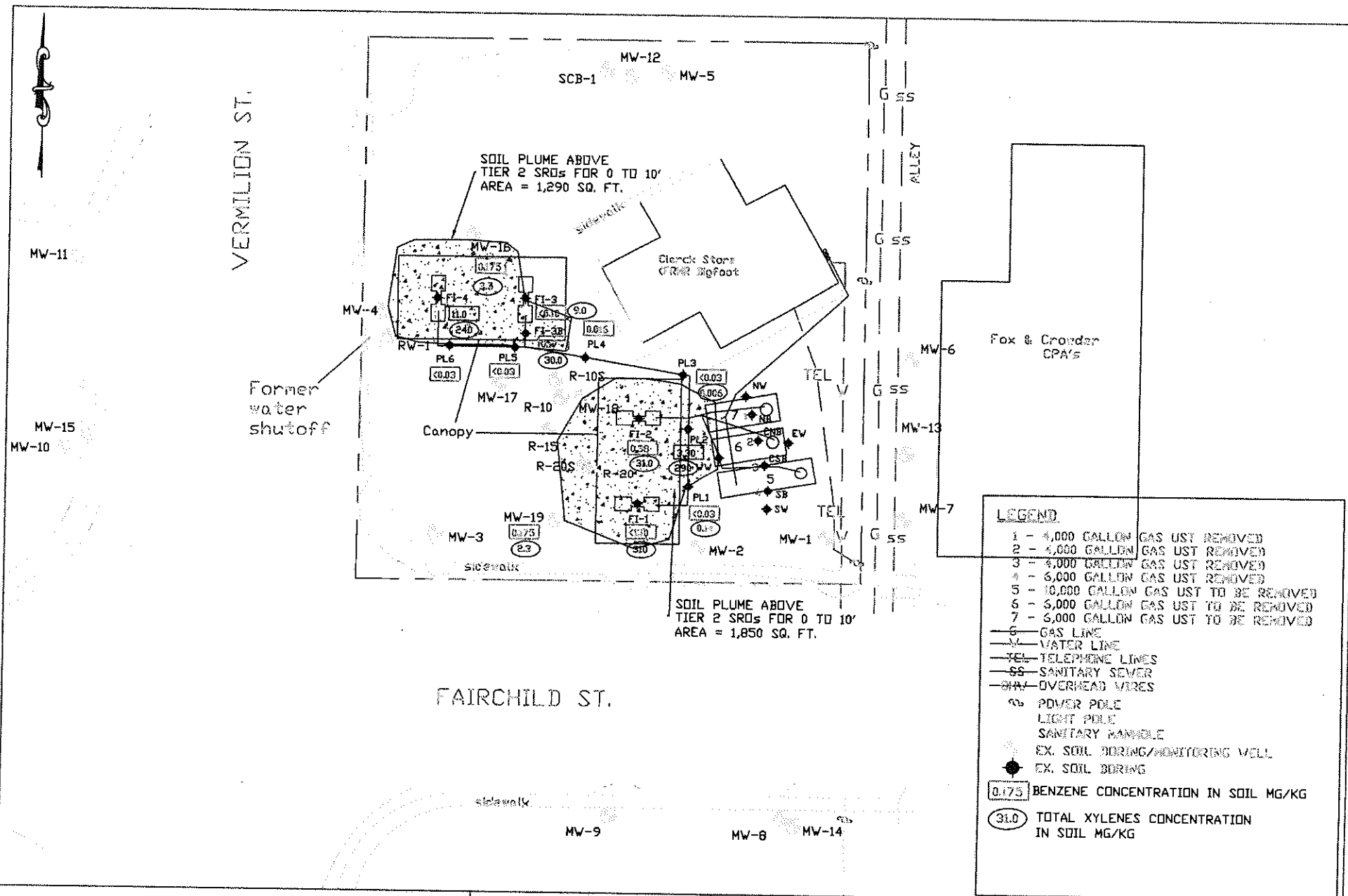
BTEX CONCENTRATION
IN SOIL (0 TO 10')
ABOVE TIER 2 SROs

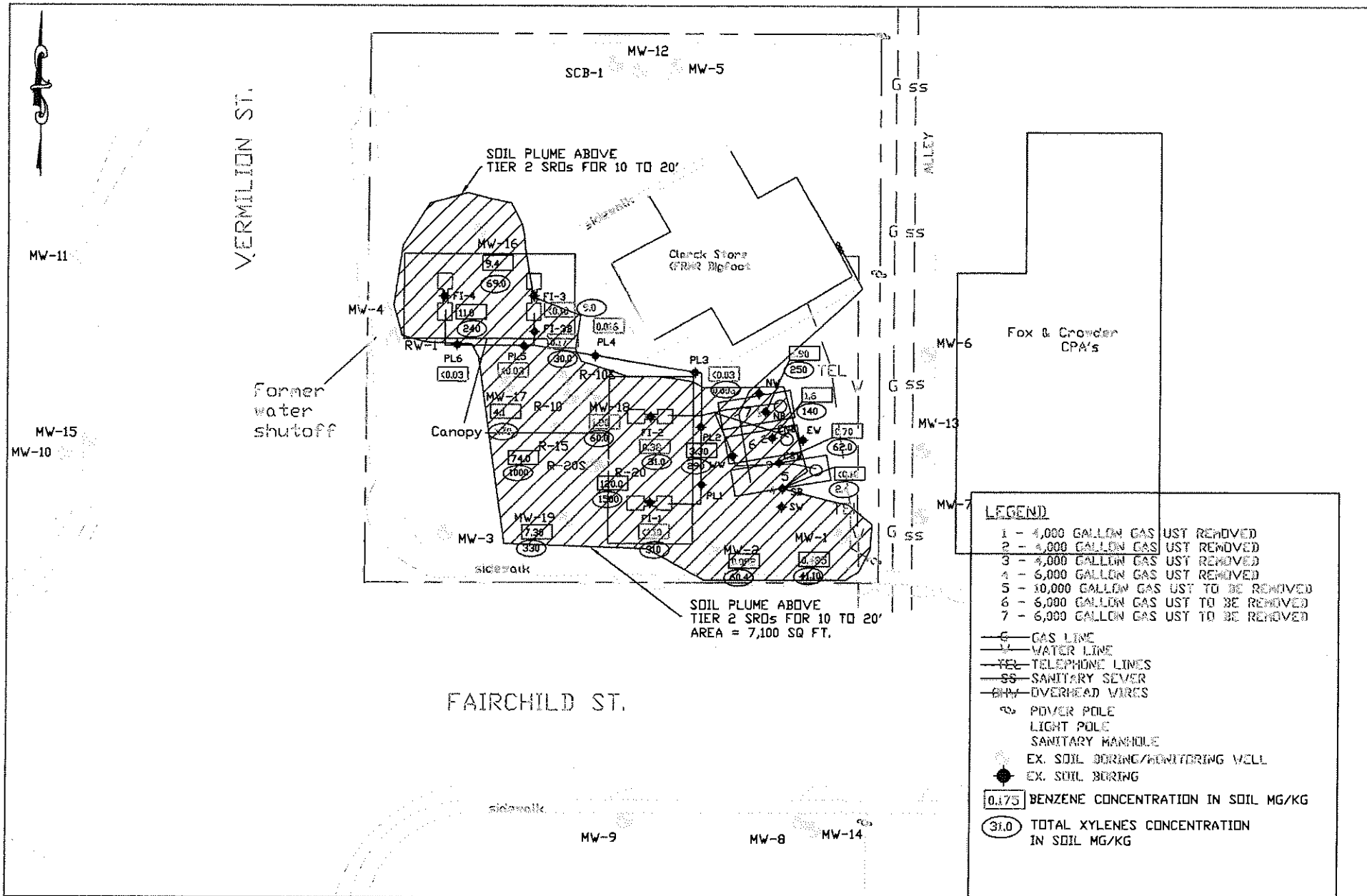
PLANS PREPARED FOR
JOHNSON OIL COMPANY, LLC
901 NORTH VERMILION STREET
DANVILLE, ILLINOIS

DIMENSIONS	

FIGURE 4A

DATE: SEPTEMBER 2022
JOB NO.: 21-1019
FILE NAME: BENZENE 5.DWG





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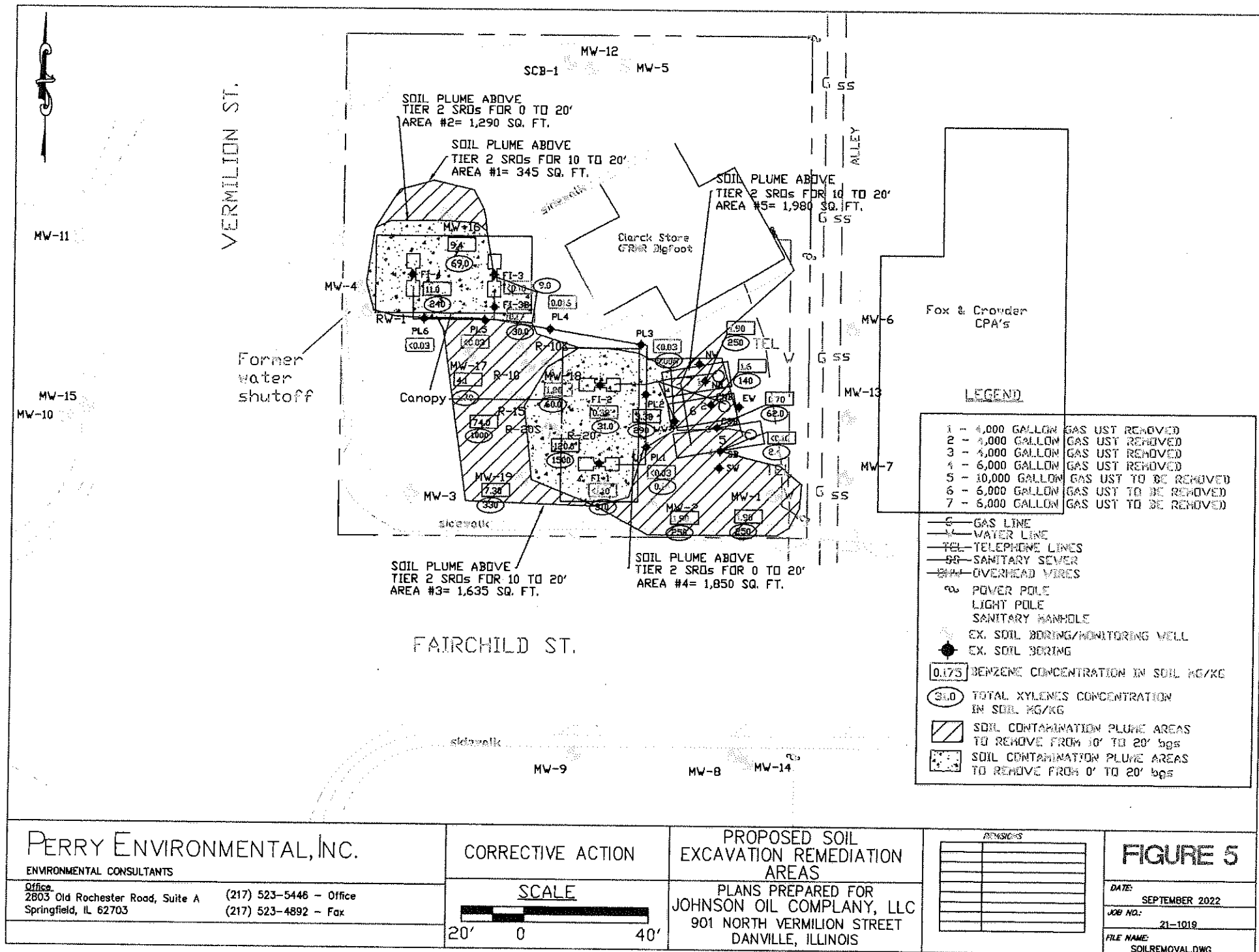
20' 0 40'

BTEX CONCENTRATION
IN SOIL (10 TO 20')
ABOVE TIER 2 SROs
PLANS PREPARED FOR
JOHNSON OIL COMPANY, LLC
901 NORTH VERMILION STREET
DANVILLE, ILLINOIS

DATE	FILE NO.
SEPTEMBER 2022	21-1019
FILE NAME:	BENZENE 15.DWG

FIGURE 4B

DATE: SEPTEMBER 2022
JOB NO.: 21-1019
FILE NAME: BENZENE 15.DWG



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SCALE

20' 0 40'

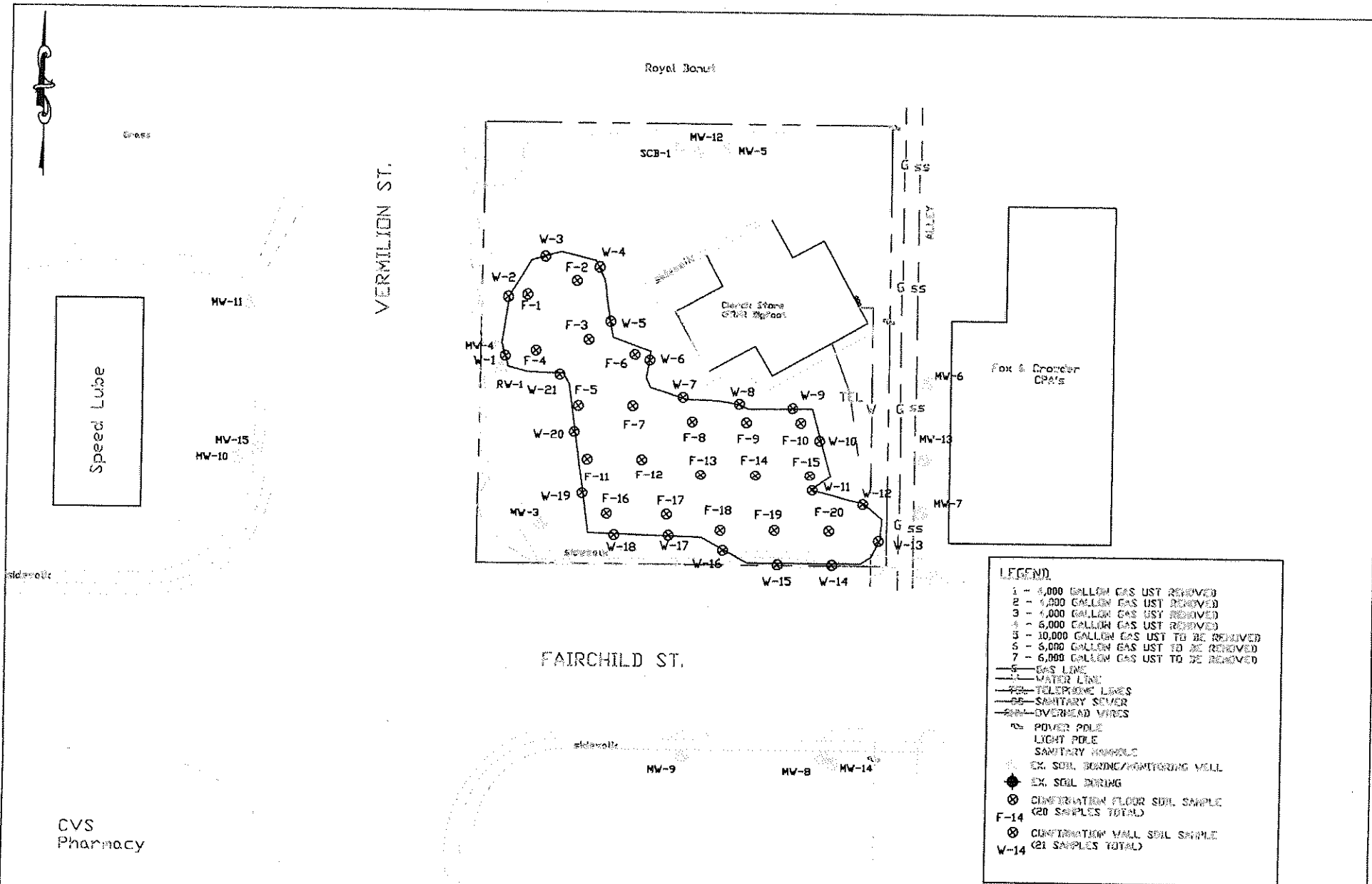
**PROPOSED SOIL
EXCAVATION REMEDIATION
AREAS**

PLANS PREPARED FOR
JOHNSON OIL COMPANY, LLC
901 NORTH VERMILION STREET
DANVILLE, ILLINOIS

REVISIONS

FIGURE 5

DATE: SEPTEMBER 2022
JOB NO.: 21-1019
FILE NAME: SOILREMOVAL.DWG



000039

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SCALE



CONFIRMATION SOIL SAMPLING LOCATION MAP

PLANS PREPARED FOR
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901 NORTH VERMILION STREET
DANVILLE, ILLINOIS

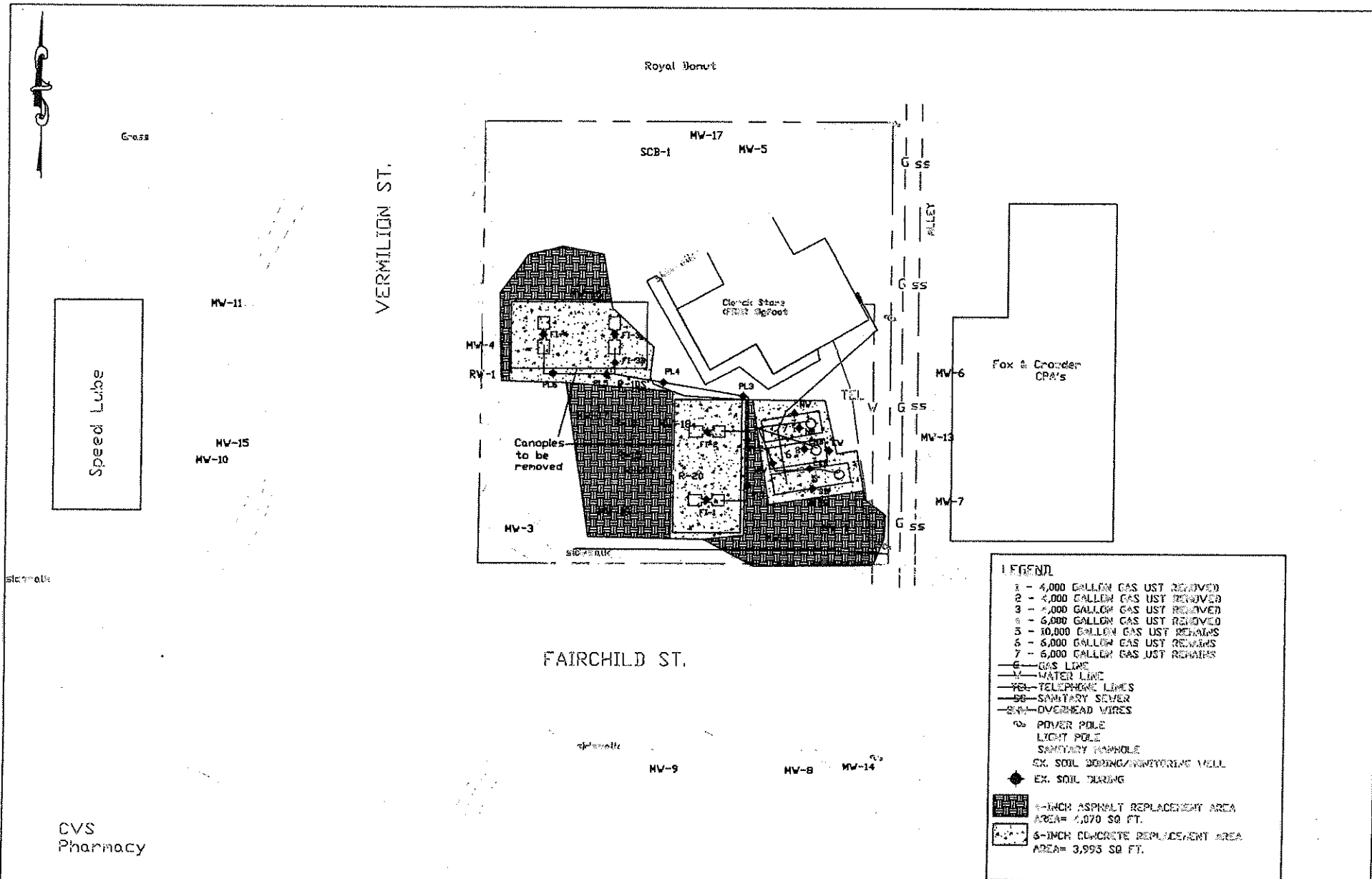
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FIGURE 6

DATE: SEPTEMBER 2022

JOB NO.: 21-1019

FILE NAME: CONF.DWG



000040

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CORRECTIVE ACTION

SCALE



PAVEMENT REPLACEMENT AREA MAP

PLANS PREPARED FOR
JOHNSON OIL COMPANY, LLC
901 NORTH VERMILION STREET
DANVILLE, ILLINOIS

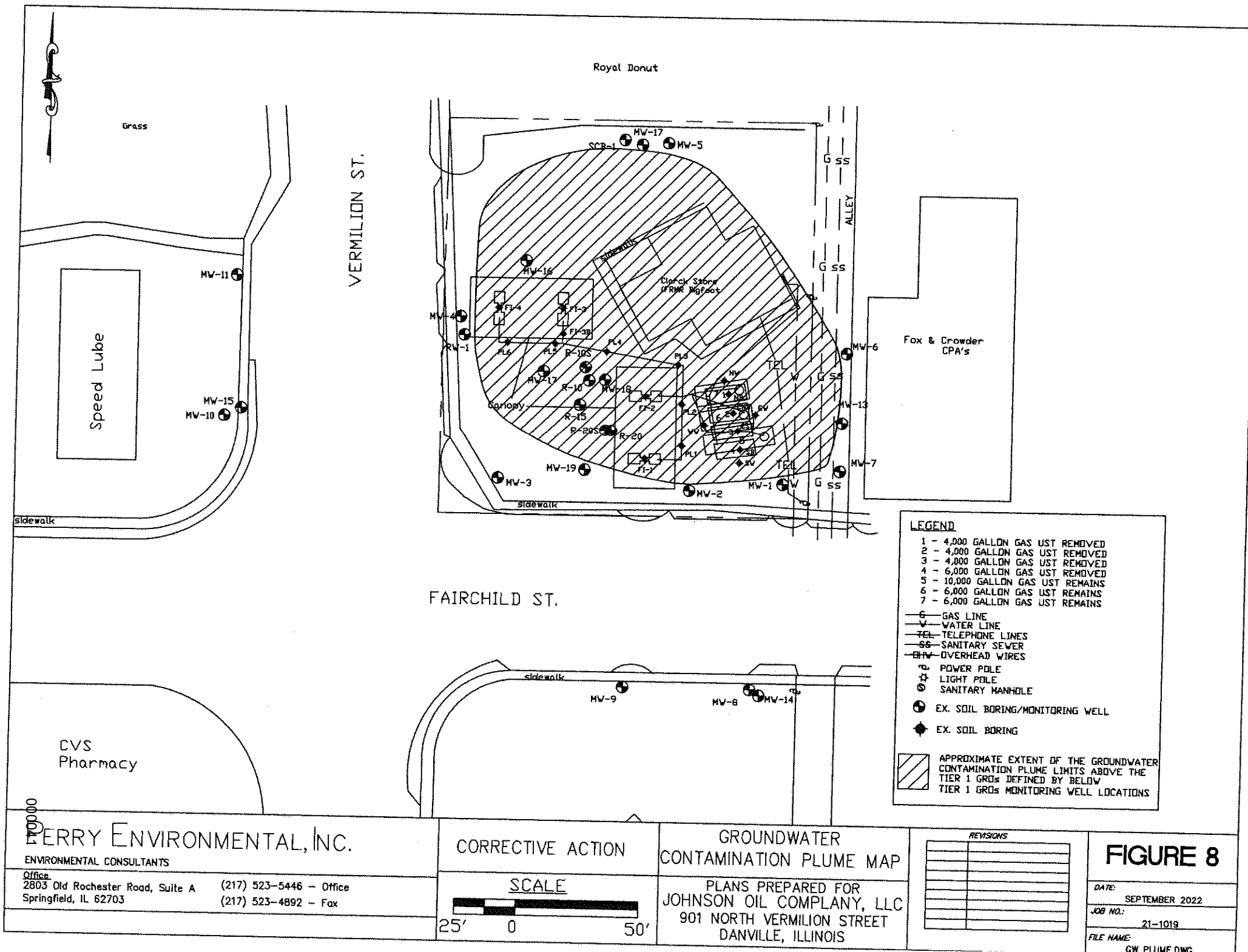
REVISIONS

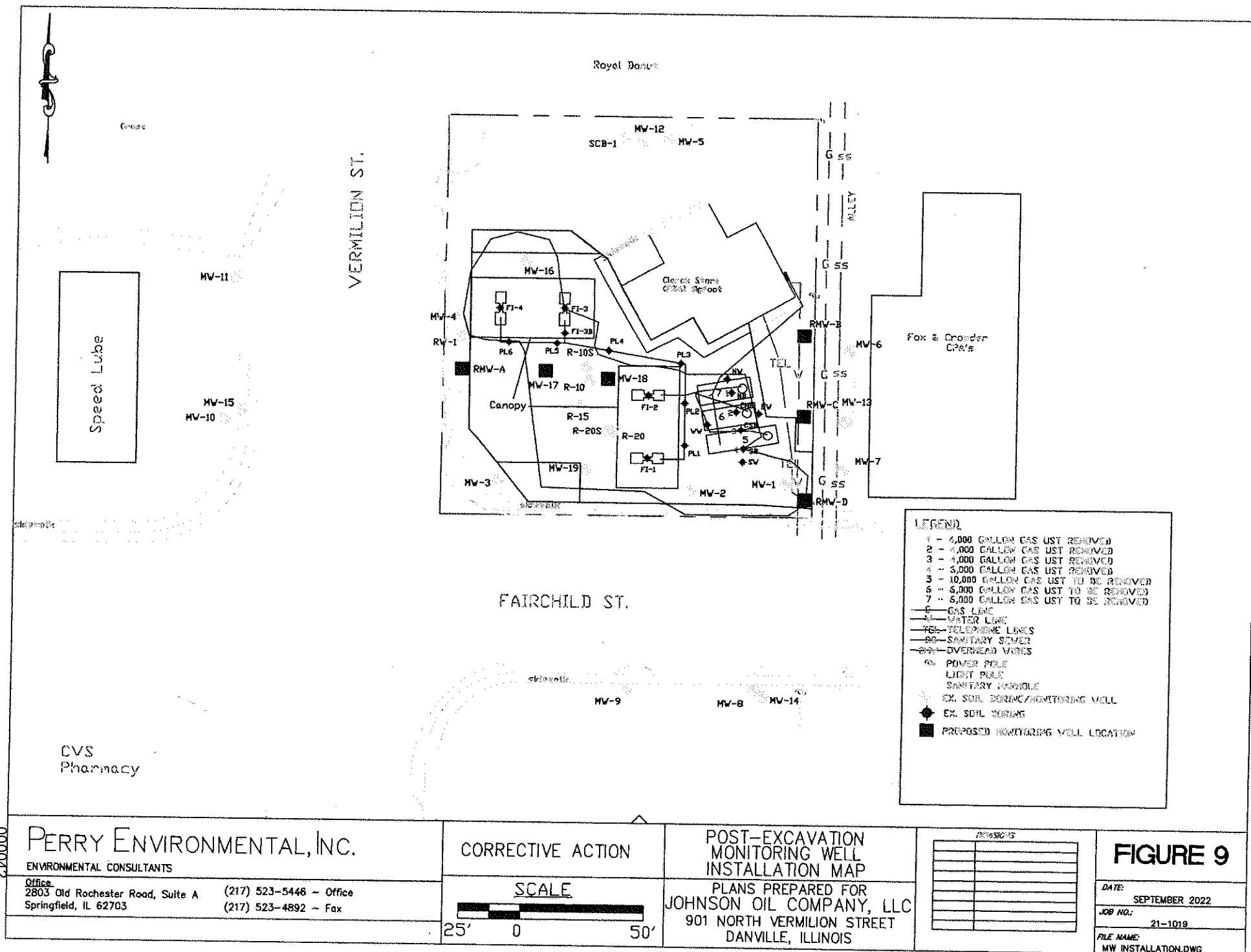
FIGURE 7

DATE: SEPTEMBER 2022

JOB NO.: 21-1019

FILE NAME: PAVEMENT.DWG





Appendix B
Soil and Groundwater Sampling
Analytical Tables and Results

TABLE 1
SUMMARY OF EARLY ACTION CONFIRMATION SOIL SAMPLING ANALYTICAL RESULTS
JOHNSON OIL COMPANY, LLC
DANVILLE, ILLINOIS

	OBJECTIVE	F1-1	F1-2	F1-3	PL-1	PL-2	PL-3	PL-4	PL-5	PL-6
SAMPLE DEPTH (FEET)		3-3.5	3-3.5	3-3.5	3-3.5	3-3.5	3-3.5	3-3.5	3-3.5	3-3.5
SAMPLE DATE		10/14/1999	10/14/1999	10/14/1999	10/25/1999	10/25/1999	10/25/1999	10/25/1999	10/25/1999	10/25/1999
BTEX										
Benzene	0.03	<1.1	0.38	<0.1	ND	3.3	ND	0.016	ND	ND
Ethylbenzene	13	17.0	4.4	2.3	0.0095	58.0	ND	ND	0.005	ND
Toluene	12	62.0	34.0	1.1	0.01	120.0	ND	ND	ND	ND
Total Xylenes	5.6	310.0	31.0	9.0	0.14	290	0.0058	0.013	0.033	0.027
MTBE										
Methyl tert-butyl ether	0.32	NA	NA	NA	NA	NA	NA	NA	NA	NA
Units	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg

	OBJECTIVE	F1-3b	F1-4	NW	WW	SW	EW	NB	CNB	CSB	SB
SAMPLE DEPTH (FEET)		3-3.5	3-3.5	10-10.5	10-10.5	10-10.5	10-10.5	13-13.5	13-13.5	13-13.5	13-13.5
SAMPLE DATE		10/25/99	10/25/99	11/16/99	11/16/99	11/16/99	11/16/99	11/16/99	11/16/99	11/16/99	11/16/99
BTEX											
Benzene	0.03	0.17	11.0	ND	ND	ND	ND	1.9	1.6	0.7	<0.1
Ethylbenzene	13	7.1	30.0	0.016	ND	ND	ND	22.0	22.0	11.0	0.31
Toluene	12	3.4	180.0	0.031	ND	ND	ND	61.0	110.0	61.0	2.0
Total Xylenes	5.6	30.0	240.0	0.73	ND	ND	ND	250.0	140.0	62.0	2.4
MTBE											
Methyl tert-butyl ether	0.32	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Units	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg

Notes:

BTEX/MTBE were analyzed via SW-846 Method 5035/8260.

Bold cells represent concentrations detected above the Practical Quantitation Limits (PQLs).

Highlighted values represent concentrations above Tier 1 SROs.

The objectives cited above were obtained from 35 Ill. Adm. Code 742.Appendix B. Table A and Table B, amended February 23, 2007.

ND – Indicates compound not reported above detection limit (detection limit is below Tier 1 SROs).

NA – Indicates compound not analyzed for this sample.

TABLE 2
SUMMARY OF THE SITE CLASSIFICATION SOIL SAMPLING ANALYTICAL RESULTS
JOHNSON OIL COMPANY, LLC
DANVILLE, ILLINOIS

	OBJECTIVE	MW-1-3	MW-2-2	MW-3-4	MW-4-4	MW-5-7a	MW-6-7	MW-7-7	MW-8-9	MW-9-3
SAMPLE DEPTH (FEET)		15-16	12-13	21-22	19.5-20.5	14-16	32-32.5	30.5-31	40-41	12-12.5
SAMPLE DATE		6/21/2000	6/21/2000	6/21/2000	6/20/2000	6/19/2000	4/25/2001	4/24/2001	4/24/2001	4/24/2001
BTEX										
Benzene	0.03	0.485	0.092	ND	0.017	ND	ND	ND	ND	ND
Ethylbenzene	13	7.6	48.75	ND	0.088	ND	ND	ND	ND	ND
Toluene	12	37.4	9.18	ND	0.136	ND	ND	0.003	ND	ND
Total Xylenes	5.6	41.1	60.4	ND	0.365	ND	ND	0.007	ND	ND
MTBE										
Methyl tert-butyl ether	0.32	ND	ND	ND	ND	ND	ND	0.007	ND	ND
Units	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg

	OBJECTIVE	MW-10-7	MW-11-5
SAMPLE DEPTH (FEET)		32.5-33	22-22.5
SAMPLE DATE		4/25/2001	4/25/2001
BTEX			
Benzene	0.03	ND	ND
Ethylbenzene	13	ND	ND
Toluene	12	ND	ND
Total Xylenes	5.6	ND	ND
MTBE			
Methyl tert-butyl ether	0.32	ND	ND
Units	mg/Kg	mg/Kg	mg/Kg

Notes:

BTEX/MTBE were analyzed via SW-846 Method 5035/8260.

Bold cells represent concentrations detected above the Practical Quantitation Limits (PQLs).

Highlighted values represent concentrations above Tier 1 SROs.

The objectives cited above were obtained from 35 Ill. Adm. Code 742. Appendix B, Table A and Table B, amended February 23, 2007.

ND – Indicates compound not reported above detection limit (detection limit is below Tier 1 SROs).

NA – Indicates compound not analyzed for this sample.

TABLE 3
SUMMARY OF THE CORRECTIVE ACTION INVESTIGATION SOIL SAMPLING ANALYTICAL RESULTS
JOHNSON OIL COMPANY, LLC
DANVILLE, ILLINOIS

	OBJECTIVE	MW-12-20	MW-12-25	MW-13-18	MW-14-17	MW-14-23	MW-15-18	MW-16-2	MW-16-5	MW-17-2
SAMPLE DEPTH (FEET)		48.5-49	59.5-60	45-45.5	45.5-46	57-58	44.5-46	5.5-6	16-16.5	5.5-5
SAMPLE DATE		8/5/2002	8/5/2002	8/8/2002	8/6/2002	8/6/2002	8/7/2002	7/22/2005	7/22/2005	7/22/2005
BTEX										
Benzene	0.03	ND	ND	ND	ND	ND	ND	0.19	9.4	4.1
Ethylbenzene	13	ND	ND	ND	ND	ND	ND	0.97	18.0	9.2
Toluene	12	ND	ND	ND	ND	ND	ND	1.6	50.0	0.31
Total Xylenes	5.6	ND	ND	ND	ND	ND	ND	3.5	69.0	1.7
MTBE										
Methyl tert-butyl ether	0.32	ND	ND	ND	ND	ND	ND	0.081	0.078	0.096
Units	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg

	OBJECTIVE	MW-17-6	MW-18-3	MW-18-5	MW-19-2	MW-19-3	R-15-4	R-20-4
SAMPLE DEPTH (FEET)		22-22.5	11-11.5	17-17.5	5-10	17-17.5	15-15.5	16.5-17
SAMPLE DATE		7/22/2005	7/22/2005	7/22/2005	7/22/2005	7/22/2005	7/27/2006	7/27/2006
BTEX								
Benzene	0.03	0.024	1.6	1.8	0.023	7.3	74.0	120.0
Ethylbenzene	13	0.05	16.0	10.0	0.53	93.0	260.0	390.0
Toluene	12	0.022	28.0	21.0	0.023	130.0	560.0	850.0
Total Xylenes	5.6	0.14	60.0	42.0	2.3	330.0	1,000.0	1,500.0
MTBE								
Methyl tert-butyl ether	0.32	0.0059	0.11	0.11	0.091	0.1	0.89	0.89
Units	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg

Notes:

BTEX/MTBE were analyzed via SW-846 Method 5035/8260.

Bold cells represent concentrations detected above the Practical Quantitation Limits (PQLs).

Highlighted values represent concentrations above Tier 1 SROs.

The objectives cited above were obtained from 35 Ill. Adm. Code 742. Appendix B, Table A and Table B, amended February 23, 2007.

ND – Indicates compound not reported above detection limit (detection limit is below Tier 1 SROs).

NA – Indicates compound not analyzed for this sample.

TABLE 4
SUMMARY OF THE LATEST GROUNDWATER SAMPLING ANALYTICAL RESULTS
JOHNSON OIL COMPANY, LLC
DANVILLE, ILLINOIS

SAMPLE DATE	OBJECTIVE	MW-1	MW-2	MW-3	MW-4	MW-5	MW-6	MW-7	MW-9	MW-11
BTEX		6/12/2003	3/29/2021	6/12/2003	3/29/2021	8/13/2020	6/12/2003	6/12/2003	6/12/2003	6/12/2003
Benzene	0.005	Well Dry	<0.0005	Well Dry	0.005	<0.0005	Well Dry	Well Dry	Well Dry	Well Dry
Ethylbenzene	0.7	Well Dry	<0.002	Well Dry	0.0171	<0.002	Well Dry	Well Dry	Well Dry	Well Dry
Toluene	1	Well Dry	<0.002	Well Dry	<0.002	<0.002	Well Dry	Well Dry	Well Dry	Well Dry
Total Xylenes	10	Well Dry	<0.004	Well Dry	0.0331	<0.004	Well Dry	Well Dry	Well Dry	Well Dry
MTBE										
Methyl tert-butyl ether	0.07	Well Dry	<0.002	Well Dry	<0.002	<0.002	Well Dry	Well Dry	Well Dry	Well Dry
Units	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L

SAMPLE DATE	OBJECTIVE	MW-12	MW-13	MW-14	MW-15	MW-16	MW-17	MW-18	MW-19
BTEX		3/29/2021	3/29/2021	3/29/2021	3/29/2021	3/29/2021	3/29/2021	3/29/2021	3/29/2021
Benzene	0.005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	0.0813	0.444	<0.0005
Ethylbenzene	0.7	<0.002	<0.002	<0.002	<0.002	0.0038	0.152	0.241	<0.002
Toluene	1	<0.002	<0.002	<0.002	<0.002	<0.002	0.103	<0.02	<0.002
Total Xylenes	10	<0.004	<0.004	<0.004	<0.004	<0.004	0.217	0.0973	<0.004
MTBE									
Methyl tert-butyl ether	0.07	<0.002	<0.002	<0.002	<0.002	<0.002	<0.002	<0.02	<0.002
Units	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L

Notes:

BTEX/MTBE was analyzed via SW-846 Method 5035/8260.

Bold cells represent concentrations detected above the Practical Quantitation Limits (PQLs).

Highlighted values represent concentrations above Tier 1 GROs.

The objectives cited above were obtained from 35 Ill. Adm. Code 742. Appendix B, Table E, which was amended February 23, 2007.



Pace Analytical Services, LLC
2231 W. Altorfer Drive
Peoria, IL 61615
(800)752-6651

August 30, 2022

Mike Keebler
Perry Environmental
2803 Old Rochester Rd, Suite A
Springfield, IL 62703

RE: 21-1019-Danville, Illinois

Dear Mike Keebler:

Please find enclosed the analytical results for the **2** sample(s) the laboratory received on **5/17/22 7:10 am** and logged in under work order **FE03586**. All testing is performed according to our current TNI accreditations unless otherwise noted. This report cannot be reproduced, except in full, without the written permission of Pace Analytical Services, LLC.

If you have any questions regarding your report, please contact your project manager. Quality and timely data is of the utmost importance to us.

Pace Analytical Services appreciates the opportunity to provide you with analytical expertise. We are always trying to improve our customer service and we welcome you to contact the Director of Client Services, Lisa Grant, with any feedback you have about your experience with our laboratory at 309-683-1764 or lisa.grant@pacelabs.com.

A handwritten signature in black ink, appearing to read "Chenise Lambert-Sykes".

Chenise Lambert-Sykes
Project Manager
(314)432-0550
Chenise.Lambert-Sykes@pacelabs.com

**SAMPLE RECEIPT CHECK LIST**

Items not applicable will be marked as in compliance

Work Order FE03586

YES	Samples received within temperature compliance when applicable
YES	COC present upon sample receipt
YES	COC completed & legible
YES	Sampler name & signature present
YES	Unique sample IDs assigned
YES	Sample collection location recorded
YES	Date & time collected recorded on COC
YES	Relinquished by client signature on COC
NO	COC & labels match
YES	Sample labels are legible
YES	Appropriate bottle(s) received
YES	Sufficient sample volume received
YES	Sample containers received undamaged
YES	Zero headspace, <6 mm present in VOA vials
NO	Trip blank(s) received
YES	All non-field analyses received within holding times
NO	Short hold time analysis
YES	Current PDC COC submitted
NO	Case narrative provided



Pace Analytical Services, LLC
2231 W. Altorfer Drive
Peoria, IL 61615
(800)752-6651

Case Narrative

Sample collection times and nomenclature were updated. Refer to the chain of custody for additional notes.



Pace Analytical Services, LLC
2231 W. Altorfer Drive
Peoria, IL 61615
(800)752-6651

ANALYTICAL RESULTS

Sample: FE03586-01
Name: T-2 15ft-17ft
Matrix: Solid - Grab

Sampled: 05/13/22 13:40
Received: 05/17/22 07:10

Parameter	Result	Unit	Qualifier	Dilution	MDL	MRL	Analyzed	Analyst	Method
General Chemistry - STL									
Solids - total solids (TS)	83	%		1		0.050	05/18/22 15:23	SEC	SM 2540G
Solids - fractional organic content (FOC)	10.3	%		1		0.100	05/19/22 13:01	SEC	ASTM D2974

Sample: FE03586-02
Name: T-2
Matrix: Solid - Grab

Sampled: 05/13/22 13:40
Received: 05/17/22 07:10

Parameter	Result	Unit	Qualifier	Dilution	MDL	MRL	Analyzed	Analyst	Method
General Chemistry - STL									
Solids - total solids (TS)	90	%		1		0.050	05/18/22 15:23	SEC	SM 2540G
Solids - fractional organic content (FOC)	6.41	%		1		0.100	05/19/22 13:01	SEC	ASTM D2974

ANALYTICAL RESULTS

Sample: FE03586-01
Name: T-2 15ft-17ft
Matrix: Solid - Grab

Sampled: 05/13/22 13:40
Received: 05/17/22 07:10

Parameter	Result	Unit	Qualifier	Dilution	MDL	MRL	Analyzed	Analyst	Method
Subcontracted Analysis - Reynolds Drilling Corporation									
Bulk Density	See Attached	Subcontract		1					See Attached
Particle Size	See Attached	Subcontract		1					Subcontracted
Soil Porosity/Particle Density	See Attached	Subcontract		1					See Attached



Pace Analytical Services, LLC

2231 W. Altorfer Drive

Peoria, IL 61615

(800)752-6651

NOTES

Specifications regarding method revisions, method modifications, and calculations used for analysis are available upon request. Please contact your project manager.

* Not a TNI accredited analyte

Certifications

CHI - McHenry, IL - 4314-A W. Crystal Lake Road, McHenry, IL 60050

TNI Accreditation for Drinking Water and Wastewater Fields of Testing through IL EPA Accreditation No. 100279

Illinois Department of Public Health Bacterial Analysis in Drinking Water Approved Laboratory Registry No. 17556

PIA - Peoria, IL - 2231 W. Altorfer Drive, Peoria, IL 61615

TNI Accreditation for Drinking Water, Wastewater, Solid and Hazardous Material Fields of Testing through IL EPA Accreditation No. 100230

Illinois Department of Public Health Bacterial Analysis in Drinking Water Approved Laboratory Registry No. 17553

Drinking Water Certifications/Accreditations: Iowa (240); Kansas (E-10338); Missouri (870)

Wastewater Certifications/Accreditations: Arkansas (88-0677); Iowa (240); Kansas (E-10338)

Solid and Hazardous Material Certifications/Accreditations: Arkansas (88-0677); Iowa (240); Kansas (E-10338)

SPMO - Springfield, MO - 1805 W Sunset Street, Springfield, MO 65807

USEPA DMR-QA Program

STL - Hazelwood, MO - 944 Anglum Rd, Hazelwood, MO 63042

TNI Accreditation for Wastewater, Solid and Hazardous Material Fields of Testing through KS KDHE Certification No. E-10389

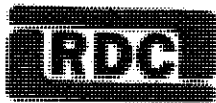
TNI Accreditation for Wastewater, Solid and Hazardous Material Fields of Testing through IL EPA Accreditation No. - 200080

Illinois Department of Public Health Bacterial Analysis in Drinking Water Approved Laboratory, Registry No. 171050

Missouri Department of Natural Resources - Certificate of Approval for Microbiological Laboratory Service - No. 1050

Certified by: Chenise Lambert-Sykes, Project Manager





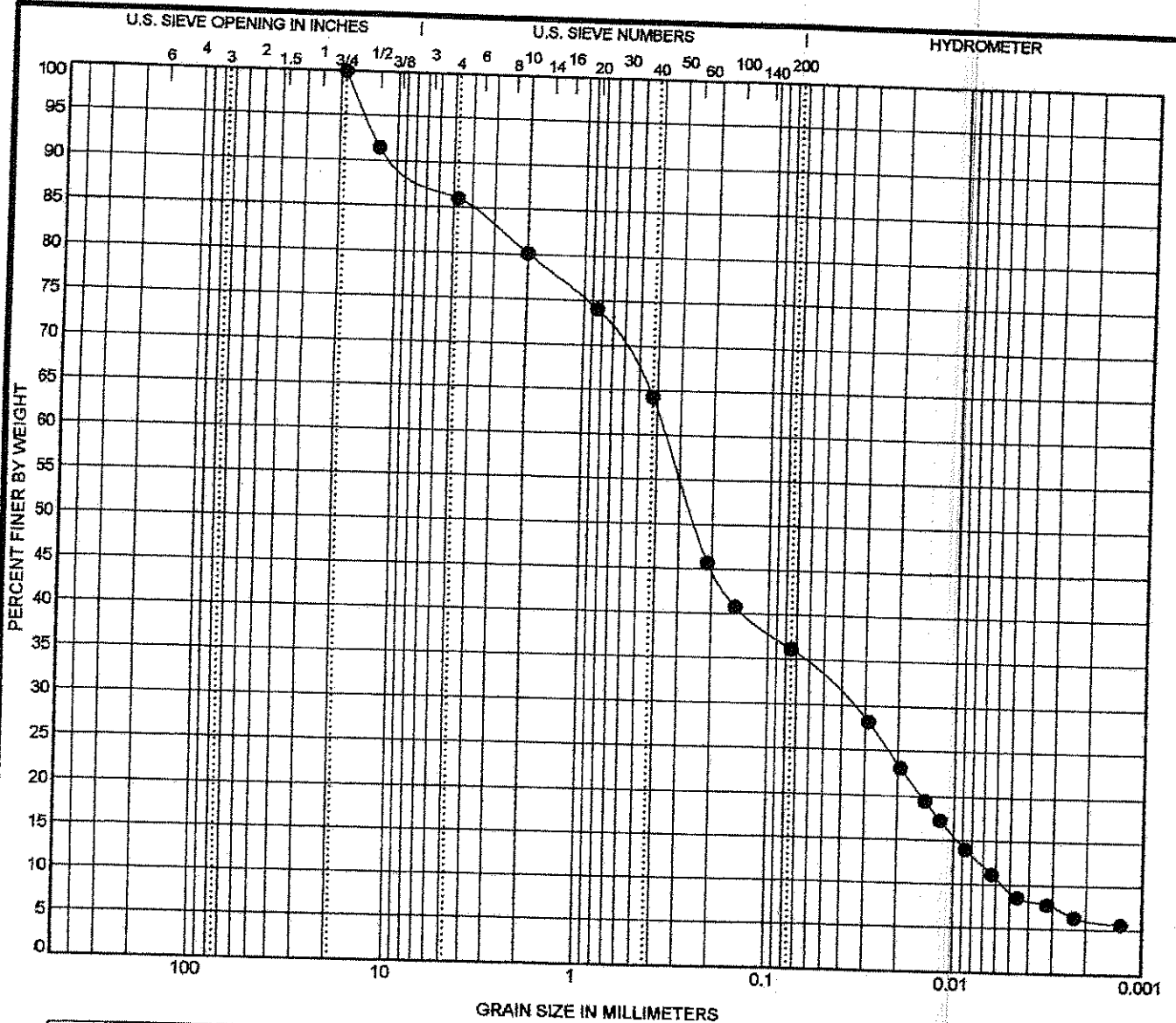
REYNOLDS DRILLING CORPORATION

8172 E. State Rt. 54 • Riverton, IL 62561 • 217.629.7860 • Fax 629.7870 • RDCdrilling@rdcdrilling.com • www.RDCdrilling.com

Weight Volume Relations

RDC # 22-101.013 DATE: 08-26-2022
CLIENT: Pace Analytical Services - FE 03586
LOCATION: Danville, IL
Depth: 17 FT
Sample T-2

Wet Weight grams: 1361.8
Dry Weight grams= 1203.28
% Water= 11.64
Volume of Sample= 591.65
Specific Gravity= 2.63
Wet Unit Weight= 143.69
Dry Unit Weight= 126.965
Weight of Water= 16.7256
Volume of Water= 0.26804
Volume of Solids= 0.77365
Volume of Voids= 0.22635
Initial Void Ratio= 0.29258
Initial Saturation= 104.633
Porosity (n)= 31.6409
Bulk Density= 2.03377
Total soil porosity= 0.2267



COBBLES	GRAVEL		SAND			SILT OR CLAY
	coarse	fine	coarse	medium	fine	

Specimen Identification		Classification				LL	PL	PI	Cc	Cu
● T-2	17.0	Brown with Gray Sandy CLAY and Gravel							0.65	66.14
Specimen Identification		D100	D60	D30	D10	%Gravel	%Sand	%Silt	%Clay	
● T-2	17.0	19	0.361	0.036	0.005	14.0	49.9	29.9	6.3	

	Reynolds Drilling Corporation 8172 E. State Rt. 54 Riverton, IL 62561 Telephone: (217) 6297860 Fax: (217) 6297870		GRAIN SIZE DISTRIBUTION	
	Project: FE 03586 Location: Danville, Illinois Number: 22-101.013			

US GRAIN SIZE 22-101.013.GPJ US LAB.GDT 8/28/22



REGULATORY PROGRAM (CIRCLE):	NPDES
MORBCA	RCRA
CCDD	TACO: RES OR IND/COMM

CHAIN OF CUSTODY RECORD

STATE WHERE SAMPLE COLLECTED *IL*

[illegible]



CHAIN OF CUSTODY RECORD
STATE WHERE SAMPLE COLLECTED IL

Page 9 of 12
000056

*up 5/22/22
HARRIS
CET - Physical Request only
5/27/22*

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 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 5/57.17). This form has been approved by the Forms Management Center.

**Illinois Environmental Protection Agency
Leaking Underground Storage Tank Program
Laboratory Certification for Physical Soil Analysis**

A. Site Identification

IEMA Incident # (6- or 8-digit): 20020387 IEPA LPC# (10-digit): 1830205196
Site Name: Clark Retail Enterprises, Inc.
Site Address (Not a P.O. Box): 901 North Vermillion Street
City: Danville County: Vermillion ZIP Code: 61832
Leaking UST Technical File

B. Sample Collector

I certify that:

- | | |
|--|--------------------------|
| 1. Samples were collected using ASTM procedures. | <u>B.O.</u>
(initial) |
| 2. Chain-of-custody procedures were followed in the field. | <u>B.O.</u>
(initial) |
| 3. Sample integrity was maintained by proper preservation. | <u>B.O.</u>
(initial) |
| 4. All samples were properly labeled. | <u>B.D.</u>
(initial) |

C. Laboratory Representative

I certify that: *35816*
FED 3602 *4/8 5/27/22*

- | | |
|--|-------------------------|
| 1. Proper chain-of-custody procedures were followed as documented on the chain-of-custody forms. | <u>CYS</u>
(initial) |
| 2. Sample integrity was maintained by proper preservation. | <u>CYS</u>
(initial) |
| 3. All samples were properly labeled. | <u>CYS</u>
(initial) |
| 4. Quality assurance/quality control procedures were established and carried out. | <u>CYS</u>
(initial) |

5. The test methods specified in the ASTM Standard D 422-63 or D 1140-54 were used for particle size analysis. CJS
(initial)
6. The test methods specified in ASTM Standards D 2216-90 or D 4643-87 were used for soil moisture content. *905444 ASTM D2974* CJS
(initial)
7. The test methods specified in ASTM Standards D 2487-90 or D 2488-90 were used for soil classification. *Percolity ASTM D2974, D2937* CJS
(initial)
8. The test methods specified in ASTM Standards D 5084-90 or D 4525-90 were used for hydraulic conductivity. *Bulk Density ASTM D2937* CJS
(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: Brady O'Connell
 Title: Scientist I
 Company: Perry Environmental, Inc.
 Address: 2803 Old Rochester Rd, Suite A
 City: Springfield
 State: Illinois
 ZIP Code: 62703
 Phone: - (217) 820 523-5446
 Signature: *Brady O'Connell*
 Date: 5/13/2022

Laboratory Representative

Name: *Cherise Lambert-Sikes*
 Title: *Project Manager*
 Company: Pace Analytical Systems, LLC
 Address: 2231 West Altorfer Drive
 City: Peoria
 State: Illinois
 ZIP Code: 61615
 Phone: _____
 Signature: *Cherise Lambert-Sikes*
 Date: 5/24/22 6/27/22 08-30-22
4/8 6/27/22 08-30-22
CJS


Appendix C
Soil Boring Log for T-2

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

LUST Incident No:					Boring Number: T-2		Page 1 of 1	
Site Name: GBL Properties, Inc.					Boring Location: See Map		Date: 5/13/2022	
Address: 901 North Vermillion Street, Danville, Illinois							Start 1:05 PM	
							Finish 1:40 PM	

Sample Number	Sample Device	Sample Recovery	Lithology Symbol	Depth (feet)	Detailed Soil and Rock Description	Natural Moisture Content %	Hand Penetrometer Qu	OVA/PID/FID/OVM	Remarks
1	FIVE FOOT MACROCORE	70%		1	Concrete				
				2	Concrete Debris/Gravel	D			
			ML-CL	3	Brown Silty Clay	D		0	
			ML-CL	4	Brown Silty Clay	D		0	
			ML-CL	5	Brown Silty Clay	D			
ML-CL		6	Brown Silty Clay	D					
ML-CL		7	Brown Silty Clay	M		0			
ML-CL		8	Brown Silty Clay	M		0			
ML-CL		9	Brown Silty Clay	M		0			
ML-CL		10	Brown Silty Clay	M		0			
ML-CL		11	Brown Silty Clay	M		0			
2		80%		12	Brown Clay	W		0	
			CL	13	Brown Clay	W		0	
			CL	14	Brown Clay	W		0	
			CL	15	Brown Clay	W		0	
			CL	16	Brown Clay	W		0	
3		80%		17	Brown Clay	W		0	
			18	EOB @ 17' via Push Technology					
			19						
			20						
			21						
4	N/A		22						
			23						
			24						
			25						
			26						
5	N/A		27						

Note: Stratification lines are approximate; in-situ transition between soil types may be gradual.

Groundwater Date		Auger Depth N/A Rig Geo Probe		 Illinois Environmental Protection Agency
▼ Depth While Drilling	10.5'	Rotary Depth N/A	Geologist: Dan Lacey	
▽ Depth After Drilling	N/A	Driller/Co: Gino/Earth Solutions, Inc.		
Note: Boring backfilled with cuttings and bentonite.				

Appendix D
Tier 2 Site Specific Soil Remediation Objectives
and Calculations

TABLE 1
TIER 2 SITE SPECIFIC SOIL REMEDIATION OBJECTIVES
JOHNSON OIL COMPANY, LLC
DANVILLE, ILLINOIS

Compound	Construction Worker Inhalation	Industrial Commercial Inhalation	Soil Saturation Limit
Benzene	2.47	3.55	9,421.09
Toluene	158.0	49,461.3*	8,670.48
Ethylbenzene	7.69	15.78	5,618.04
Total Xylenes	12.6	989.2*	4,518.73

Notes:

All values represented in mg/kg

The soil remediation objectives shown above were calculated using SSL equations described in 35 IAC Section 742. Appendix C: Table A: SSL Equations.

* Since the Tier 2 value is over the Tier 1 soil saturation limit, the Tier 2 soil saturation limit value will be the soil remediation objective

EQUATIONS S6 AND S7 FOR INHALATION OF VOLATILE CONTAMINANTS IN SOIL (CARCINOGENS)

Johnson Oil Company, LLC
Danville, Illinois

Residential, Industrial/Commercial
Remediation Objectives for Carcinogenic
Contaminants (mg/kg)

$$TR \cdot AT_c \cdot 365 \frac{d}{yr} \\ URF \cdot 1000 \frac{\mu g}{mg} \cdot EF \cdot ED \cdot \frac{1}{VF}$$

Construction Worker Remediation Objectives for
Carcinogenic Contaminants (mg/kg)

$$TR \cdot AT_c \cdot 365 \frac{d}{yr} \\ URF \cdot 1000 \frac{\mu g}{mg} \cdot EF \cdot ED \cdot \frac{1}{VF'}$$

SYMBOL	PARAMETER	UNITS	PARAMETER VALUES
AT _c	AVERAGING TIME FOR CARCINOGENS	year	70
ED	EXPOSURE DURATION FOR INHALATION OF CARCINOGEN	year	RESIDENTIAL 30 INDUS/COMM. 25 CONST WRKR 1
EF	EXPOSURE FREQUENCY	d/yr	RESIDENTIAL 350 INDUS/COMM. 250 CONST WRKR 30
TR	TARGET CANCER RISK	unitless	RESIDENTIAL 10 ⁻⁶ INDUS/COMM. 10 ⁻⁶ CONST WRKR 10 ⁻⁶
URF	INHALATION UNIT RISK FACTOR	(^{μg} /m) ⁻¹	7.8x10 ⁻⁶ benzene
VF _{M-L}	VOLATILIZATION FACTOR	m ³ /kg	REFER TO EQ. S26& S27 WITHIN TACO

S26 - Mass-Limit Volatilization Factor for the
Inhalation Exposure Route - Residential,
Industrial/Commercial (m³/kg)

$$VF_{M-L} = \frac{Q}{C} \cdot \frac{T_{M-L} \cdot \left(3.15 \cdot 10^7 \frac{s}{yr} \right)}{\rho_s \cdot d_s \cdot 10^6 \frac{cm^3}{m^3}}$$

S27 - Mass-Limit Volatilization Factor for the
Inhalation Exposure Route - Construction Worker
(m³/kg)

$$VF'_{M-L} = \frac{VF_{M-L}}{10}$$

SYMBOL	PARAMETER	UNITS	PARAMETER VALUES
ds	DEPTH OF SOURCE	m	SITE SPECIFIC
Pb	DRY BULK DENSITY	g/cm ³	I.S. OR GRAVEL=2.0 SAND=1.8 SILT=1.6 CLAY=1.7, OR SITE SPECIFIC
Q/C	INVERSE OF THE MEAN CONCENTRATION AT THE CENTER OF A SQUARE SOURCE	(g/m ² -s)/(kg/m ³)	RESIDENTIAL 68.81 INDUS/COMM. 85.81 CONST WRKR 85.81 OR 742.Appendix C, Table H: Q/C by Source Area
T _{M-L}	EXPOSURE INTERVAL	yr	30

INPUT PARAMETERS FOR VF_{M-L} RES/INDUS/COM PROP

Source Area 0.5 Acre
ds= 6.7056 m
Pb= 2.03377 kg/L
Q/C= 97.78 (g/m²-s)/(kg/m³) (Residential)
Q/C= 97.78 (g/m²-s)/(kg/m³) (Industrial/Commercial)
T_{M-L}= 25 yr
VF_{M-L}= 5646.26 m³/kg (Residential)
VF_{M-L}= 6775.52 m³/kg (Industrial/Commercial)

INPUT PARAMETERS FOR VF'_{M-L} CONSTRUCTION WORKER

Source Area 0.5 Acre
ds= 6.7056 m
Pb= 2.03377 kg/L
Q/C= 97.78 (g/m²-s)/(kg/m³)
T_{M-L}= 1 yr
VF_{M-L}= 22.59 m³/kg

INPUT PARAMETER VALUES RES/INDUS/COM PROP

AT_c= 70 year
ED= 30 year (Residential)
ED= 25 year (Industrial/Commercial)
EF= 350 d/yr (Residential)
EF= 250 d/yr (Industrial/Commercial)
TR= 1.00E-06 unitless
URF= 7.80E-06 (^{μg}/m)⁻¹
VF_{M-L}= 5646.26 m³/kg (Residential)
VF_{M-L}= 6775.52 m³/kg (Industrial/Commercial)

INPUT PARAMETER VALUES FOR CONSTRUCTION WORKERS

AT_c= 70 year
ED= 1 year
EF= 30 d/yr
TR= 1.00E-06 unitless
URF= 7.80E-06 (^{μg}/m)⁻¹
VF_{M-L}= 22.59 m³/kg

Residential Inhalation Remediation

Objective (S6) = 1.76 mg/kg

Construction Worker Inhalation Remediation

Objective (S7) = 2.47 mg/kg

Industrial/Commercial Inhalation

Remediation Objective (S6) = 3.55 mg/kg

BENZENE

000064

EQUATIONS S6 AND S7 FOR INHALATION OF VOLATILE CONTAMINANTS IN SOIL (CARCINOGENS)

Johnson Oil Company, LLC
Danville, Illinois

Residential, Industrial/Commercial
Remediation Objectives for Carcinogenic
Contaminants (mg/kg)

$$TR \cdot AT_c = 365 \frac{d}{yr}$$

$$URF = 1000 \frac{\mu g}{mg} \cdot EF \cdot ED \cdot \frac{1}{VF}$$

Construction Worker Remediation Objectives for
Carcinogenic Contaminants (mg/kg)

$$TR \cdot AT_c = 365 \frac{d}{yr}$$

$$URF = 1000 \frac{\mu g}{mg} \cdot EF \cdot ED \cdot \frac{1}{VF'}$$

SYMBOL	PARAMETER	UNITS	PARAMETER VALUES
AT _c	AVERAGING TIME FOR CARCINOGENS	year	70
ED	EXPOSURE DURATION FOR INHALATION OF CARCINOGEN	year	RESIDENTIAL 30 INDUS/COMM. 25 CONST WRKR 1
EF	EXPOSURE FREQUENCY	d/yr	RESIDENTIAL 350 INDUS/COMM. 250 CONST WRKR 30
TR	TARGET CANCER RISK	unitless	RESIDENTIAL 10 ⁻⁶ INDUS/COMM. 10 ⁻⁶ CONST WRKR 10 ⁻⁶
URF	INHALATION UNIT RISK FACTOR	(¹⁰ g/m ³) ⁻¹	2.5.8x10 ⁻⁶ ethylbenzene
VF _{M-L}	VOLATILIZATION FACTOR	m ³ /kg	REFER TO EQ. S26& S27 WITHIN TACO

S26 - Mass-Limit Volatilization Factor for the
Inhalation Exposure Route - Residential,
Industrial/Commercial (m³/kg)

$$VF_{M-L} = \frac{Q}{C} \cdot \left[\frac{T_{M-L} \cdot \left(3.15 \cdot 10^7 \frac{s}{yr} \right)}{\rho_b \cdot d_s \cdot 10^6 \frac{cm^3}{m^3}} \right]$$

S27 - Mass-Limit Volatilization Factor for the
Inhalation Exposure Route - Construction Worker
(m³/kg)

$$VF'_{M-L} = \frac{VF_{M-L}}{10}$$

SYMBOL	PARAMETER	UNITS	PARAMETER VALUES
d _s	DEPTH OF SOURCE	m	SITE SPECIFIC
Pb	DRY BULK DENSITY	g/cm ³	1.5, OR GRAVEL=2.0 SAND=1.8 SILT=1.6 CLAY=1.7, OR SITE SPECIFIC
Q/C	INVERSE OF THE MEAN CONCENTRATION AT THE CENTER OF A SQUARE SOURCE	(g/m ² -s)/(kg/m ³)	RESIDENTIAL 68.81 INDUS/COMM. 85.81 CONST WRKR 85.81 OR 742 Appendix C, Table H: Q/C by Source Area
T _{M-L}	EXPOSURE INTERVAL	yr	30

INPUT PARAMETERS FOR VF_{M-L} RES/INDUS/COM PROP

Source Area	0.5 Acre
d _s =	6.7056 m
Pb=	2.03377 kg/L
Q/C=	97.78 (g/m ² -s)/(kg/m ³) (Residential)
Q/C=	97.78 (g/m ² -s)/(kg/m ³) (Industrial/Commercial)
T _{M-L} =	25 yr
VF _{M-L} =	5646.26 m ³ /kg (Residential)
VF _{M-L} =	30112.33 m ³ /kg (Industrial/Commercial)

INPUT PARAMETERS FOR VF'_{M-L} CONSTRUCTION WORKER

Source Area	0.5 Acre
d _s =	6.7056 m
Pb=	2.03377 kg/L
Q/C=	97.78 (g/m ² -s)/(kg/m ³)
T _{M-L} =	1 yr
VF' _{M-L} =	22.59 m ³ /kg

INPUT PARAMETER VALUES RES/INDUS/COM PROP

AT _c =	70 year
ED=	30 year (Residential)
ED=	25 year (Industrial/Commercial)
EF=	350 d/yr (Residential)
EF=	250 d/yr (Industrial/Commercial)
TR=	1.00E-06 unitless
URF=	2.50E-06 (¹⁰ g/m ³) ⁻¹
VF _{M-L} =	5646.26 m ³ /kg (Residential)
VF _{M-L} =	30112.33 m ³ /kg (Industrial/Commercial)

INPUT PARAMETER VALUES FOR CONSTRUCTION WORKERS

AT _c =	70 year
ED=	1 year
EF=	30 d/yr
TR=	1.00E-06 unitless
URF=	2.50E-06 (¹⁰ g/m ³) ⁻¹
VF' _{M-L} =	22.59 m ³ /kg

Residential Inhalation Remediation
Objective (S6) =

5.50 mg/kg

Construction Worker Inhalation Remediation
Objective (S7) =

7.69 mg/kg

Industrial/Commercial Inhalation
Remediation Objective (S6) =

15.78 mg/kg

ETHYBENZENE

000065

EQUATIONS S4 AND S5 FOR INHALATION OF VOLATILE CONTAMINANTS IN SOIL (NONCARCINOGENS)

Johnson Oil Company, LLC
Danville, Illinois

Residential, Industrial/Commercial Remediation
Objectives for Noncarcinogenic Contaminants
(mg/kg)

$$\frac{THQ \cdot AT \cdot 365 \frac{d}{yr}}{EF \cdot ED \cdot \left(\frac{1}{RfC} \cdot \frac{1}{VF} \right)}$$

Construction Worker Remediation Objectives for
Noncarcinogenic Contaminants (mg/kg)

$$\frac{THQ \cdot AT \cdot 365 \frac{d}{yr}}{EF \cdot ED \cdot \left(\frac{1}{RfC} \cdot \frac{1}{VF'} \right)}$$

SYMBOL	PARAMETER	UNITS	PARAMETER VALUES
AT	AVERAGING TIME FOR NONCARCINOGENS	year	RESIDENTIAL 30 INDUS/COMM. 25 CONST WRKR 0.115
ED	EXPOSURE DURATION FOR INHALATION OF NONCARCINOGEN	year	RESIDENTIAL 30 INDUS/COMM. 25 CONST WRKR 1
EF	EXPOSURE FREQUENCY	d/yr	RESIDENTIAL 350 INDUS/COMM. 250 CONST WRKR 30
RfC	INHALATION REFERENCE CONCENTRATION	mg/m ³	RESIDENTIAL 5.0 INDUS/COMM. 5.0 CONST WRKR 5.0
THQ	TARGET HAZARD QUOTIENT	unitless	1
VF _{M-L}	VOLATILIZATION FACTOR	m ³ /kg	REFER TO EQ. S26& S27 WITHIN TACO

S26 - Mass-Limit Volatilization Factor for the
Inhalation Exposure Route - Residential,
Industrial/Commercial (m³/kg)

$$VF_{M-L} = \frac{Q}{C} \cdot \frac{T_{M-L} \cdot \left(3.15 \cdot 10^7 \frac{s}{yr} \right)}{\rho_b \cdot d_s \cdot 10^6 \frac{cm^3}{m^3}}$$

S27 - Mass-Limit Volatilization Factor for the Inhalation
Exposure Route - Construction Worker (m³/kg)

$$VF'_{M-L} = \frac{VF_{M-L}}{10}$$

SYMBOL	PARAMETER	UNITS	PARAMETER VALUES
ds	DEPTH OF SOURCE	m	SITE SPECIFIC
Pb	DRY BULK DENSITY	kg/L	1.5, OR GRAVEL=2.0 SAND=1.8 SILT=1.6 CLAY=1.7, OR SITE SPECIFIC
Q/C	INVERSE OF THE MEAN CONCENTRATION AT THE CENTER OF A SQUARE SOURCE	(g/m ² -s)/(kg/m ³)	RESIDENTIAL 68.81 INDUS/COMM. 85.81 CONST WRKR 85.81 OR 742 Appendix C, Table H: Q/C by Source Area
T _{M-L}	EXPOSURE INTERVAL	yr	30

INPUT PARAMETERS FOR VF_{M-L} RES/INDUS/COM PROP

Source Area 0.5 Acre
ds= 6.7056 m
Pb= 2.03377 kg/L
Q/C= 97.78 (g/m²-s)/(kg/m³) (Residential)
Q/C= 97.78 (g/m²-s)/(kg/m³) (Industrial/Commercial)
T_{M-L}= 25.00 yr
VF_{M-L}= 5646.26 m³/kg (Residential)
VF_{M-L}= 6775.52 m³/kg (Industrial/Commercial)

INPUT PARAMETERS VF'_{M-L} CONSTRUCTION WORKER

Source Area 0.5 Acre
ds= 6.7056 m
Pb= 2.03377 kg/L
Q/C= 97.78 (g/m²-s)/(kg/m³)
T_{M-L}= 1.00 yr
VF'_{M-L}= 22.59 m³/kg

INPUT PARAMETER VALUES RES/INDUS/COM PROP

AT= 30 year
ED= 30 year (Residential)
ED= 25 year (Industrial/Commercial)
EF= 350 d/yr (Residential)
EF= 250 d/yr (Industrial/Commercial)
RfC= 5.0 mg/m³
THQ= 1 unitless
VF_{M-L}= 5646.26 m³/kg (Residential)
VF_{M-L}= 6775.52 m³/kg (Industrial/Commercial)

INPUT PARAMETER VALUES FOR CONSTRUCTION WORKERS

AT= 0.115 year
ED= 1 year
EF= 30 d/yr
RfC= 5.0 mg/m³
THQ= 1 unitless
VF'_{M-L}= 22.59 m³/kg

Residential Inhalation Remediation

Objective (S4) = 29,441.2 mg/kg

Construction Worker Inhalation Remediation

Objective (S5) = 158.0 mg/kg

Industrial/Commercial Inhalation

Remediation Objective (S4) = 49,461.3 mg/kg

EQUATIONS S4 AND S5 FOR INHALATION OF VOLATILE CONTAMINANTS IN SOIL (NONCARCINOGENS)

**Johnson Oil Company, LLC
Danville, Illinois**

Residential, Industrial/Commercial
Remediation Objectives for Noncarcinogenic
Contaminants (mg/kg)

$$THQ = AT \cdot 365 \frac{d}{yr}$$

$$EF = ED \cdot \left(\frac{1}{R/C} \cdot \frac{1}{V/F} \right)$$

Construction Worker Remediation Objectives for
Noncarcinogenic Contaminants (mg/kg)

$$THQ = AT \cdot 365 \frac{d}{yr}$$

$$EF = ED \cdot \left(\frac{1}{R/C} \cdot \frac{1}{V/F'} \right)$$

SYMBOL	PARAMETER	UNITS	PARAMETER VALUES
AT	AVERAGING TIME FOR NONCARCINOGENS	YEAR	RESIDENTIAL 30 INDUS/COMM. 25 CONST WRKR 0.115
ED	EXPOSURE DURATION FOR INHALATION OF NONCARCINOGENS	YEAR	RESIDENTIAL 30 INDUS/COMM. 25 CONST WRKR 1
EF	EXPOSURE FREQUENCY	D/YR	RESIDENTIAL 350 INDUS/COMM. 250 CONST WRKR 30
R/C	INHALATION REFERENCE CONCENTRATION	MG/M ³	RESIDENTIAL 0.1 INDUS/COMM. 0.1 CONST WRKR 0.4
THQ	TARGET HAZARD QUOTIENT	UNITLESS	1
VF _{M-L}	VOLATILIZATION FACTOR	M ³ /KG	REFER TO EQ. S26& S27 WITHIN TACO

S26 - Mass-Limit Volatilization Factor for the
Inhalation Exposure Route - Residential,
Industrial/Commercial (m³/kg)

$$VF_{M-L} = \frac{Q}{C} \cdot \frac{T_{M-L} \cdot \left(3.15 \cdot 10^7 \frac{s}{yr} \right)}{\rho_b \cdot d_s \cdot 10^6 \frac{cm^3}{m^3}}$$

S27 - Mass-Limit Volatilization Factor for the
Inhalation Exposure Route - Construction Worker
(m³/kg)

$$VF'_{M-L} = \frac{VF_{M-L}}{10}$$

SYMBOL	PARAMETER	UNITS	PARAMETER VALUES
ds	DEPTH OF SOURCE	m	SITE SPECIFIC
Pb	DRY BULK DENSITY	kg/L	1.5, OR GRAVEL=2.0 SAND=1.8 SILT=1.6 CLAY=1.7, OR SITE SPECIFIC
Q/C	INVERSE OF THE MEAN CONCENTRATION AT THE CENTER OF A SQUARE SOURCE	(g/m ² -s)/(kg/m ³)	RESIDENTIAL 68.81 INDUS/COMM. 85.81 CONST WRKR 85.81 OR 742.Appendix C, Table H: Q/C by Source Area
T _{M-L}	EXPOSURE INTERVAL	yr	30

INPUT PARAMETERS FOR VF_{M-L} RES/INDUS/COM PROP

Source Area	0.5 Acre
ds=	6.7056 m
Pb=	2.03377 kg/L
Q/C=	97.78 (g/m ² -s)/(kg/m ³) (Residential)
Q/C=	97.78 (g/m ² -s)/(kg/m ³) (Industrial/Commercial)
T _{M-L} =	25.00 yr
VF _{M-L} =	5646.26 m ³ /kg (Residential)
VF _{M-L} =	5646.26 m ³ /kg (Industrial/Commercial)

INPUT PARAMETERS FOR CONSTRUCTION WORKER

Source Area	0.5 Acre
ds=	6.7056 m
Pb=	2.03377 kg/L
Q/C=	97.78 (g/m ² -s)/(kg/m ³)
T _{M-L} =	1.00 yr
VF _{M-L} =	22.59 m ³ /kg

INPUT PARAMETER VALUES RES/INDUS/COM PROP

AT=	30 year (Residential)
AT=	25 year (Industrial/Commercial)
ED=	30 year (Residential)
ED=	25 year (Industrial/Commercial)
EF=	350 d/yr (Residential)
EF=	250 d/yr (Industrial/Commercial)
R/C=	0.1 mg/m ³
THQ	1 unitless
VF _{M-L} =	5646.26 m ³ /kg (Residential)
VF _{M-L} =	5646.26 m ³ /kg (Industrial/Commercial)

INPUT PARAMETER VALUES FOR CONSTRUCTION WORKERS

AT=	0.115 year
ED=	1 year
EF=	30 d/yr
R/C=	0.4 mg/m ³
THQ	1 unitless
VF _{M-L} =	22.59 m ³ /kg

Residential Inhalation Remediation

Objective (S4) = 588.8 mg/kg

Construction Worker Inhalation Remediation

Objective (S5) = 12.6 mg/kg

Industrial/Commercial Inhalation

Remediation Objective (S4) = 989.2 mg/kg

EQUATIONS S20, S21 & S24 FOR DERIVATION OF TOTAL SOIL POROSITY, WATER-FILLED SOIL POROSITY & AIR-FILLED SOIL POROSITY

Johnson Oil Company, LLC
Danville, Illinois

S24 - Equation for Derivation of Total Soil Porosity,
 $\eta (L_{\text{pore}}/L_{\text{soil}})$

$$\eta = 1 - \frac{\rho_b}{\rho_s}$$

SYMBOL	PARAMETER	UNITS	PARAMETER VALUES
ρ_b	Dry Soil Bulk Density	g/cm ³	Site-Specific Value
ρ_s	Soil Particle Density	g/cm ³	Site-Specific Value

INPUT PARAMETERS FOR η

$\rho_b = 2.03377 \text{ g/cm}^3$
 $\rho_s = 2.63 \text{ g/cm}^3$

$\eta = 0.23 L_{\text{pore}}/L_{\text{soil}}$

S20 - Equation for Derivation of Water-Filled Soil Porosity,
 $\theta_w (L_{\text{water}}/L_{\text{soil}})$

$$\theta_w = \eta \cdot \left(\frac{I}{K_s} \right)^{1/(2b+3)}$$

SYMBOL	PARAMETER	UNITS	PARAMETER VALUES
η	Total Soil Porosity	$L_{\text{pore}}/L_{\text{soil}}$	Calculated Value Equation S24 in TACO
I	Infiltration Rate	m/yr	0.3
Soil Texture	USDA Soil Texture Classification	---	Site-Specific Value Appendix C, Illust. C
K_s	Saturated Hydraulic Conductivity	m/yr	Site-Specific Value Appendix C, Table K
$1/(2b+3)$	Exponential in Equation S20	unitless	Site-Specific Value Appendix C, Table K

Ks Values	
Sand	1,830
Loamy Sand	540
Sandy Loam	230
Silt Loam	120
Loam	60
Sandy Loam Clay	40
Silt Clay Loam	13
Clay Loam	20
Sandy Clay	10
Silt Clay	8

1/(2b+3) Values	
Sand	0.090
Loamy Sand	0.085
Sandy Loam	0.080
Silt Loam	0.074
Loam	0.073
Sandy Loam Clay	0.058
Silt Clay Loam	0.054
Clay Loam	0.050
Sandy Clay	0.042
Silt Clay	0.042

INPUT PARAMETERS FOR θ_w

$\eta = 0.23 L_{\text{pore}}/L_{\text{soil}}$
 $I = 0.3 \text{ m/yr}$

Soil Texture = Silt Loam
 $K_s = 60 \text{ m/yr}$
 $1/(2b+3) = 0.073$

$\theta_w = 0.15 L_{\text{water}}/L_{\text{soil}}$

S21 - Equation for Derivation of Air-Filled Soil Porosity,
 $\theta_a (L_{\text{air}}/L_{\text{soil}})$

$$\theta_a = \eta - \theta_w$$

SYMBOL	PARAMETER	UNITS	PARAMETER VALUES
η	Total Soil Porosity	$L_{\text{pore}}/L_{\text{soil}}$	Calculated Value Equation S24 in TACO
θ_w	Water-Filled Soil Porosity	$L_{\text{water}}/L_{\text{soil}}$	Calculated Value Equation S20 in TACO

INPUT PARAMETERS FOR θ_a

$\eta = 0.23 \text{ g/cm}^3$
 $\theta_w = 0.15 \text{ g/cm}^3$

$\theta_a = 0.07 L_{\text{air}}/L_{\text{soil}}$

EQUATIONS S19 AND S29 FOR DERIVATION OF THE SOIL SATURATION LIMIT, C_{sat}
S29 Master-Enter Site Data Here

Johnson Oil Company, LLC in Danville, Illinois

$$C_{sat} = \frac{S}{\rho_b} \cdot [(K_d \cdot \rho_b) + \theta_w + (H' \cdot \theta_a)]$$

SYMBOL	PARAMETER	UNITS	PARAMETER VALUES	
S	Solubility in Water	mg/l	Benzene	1,750
			Toluene	526
			Ethylbenzene	169
			Total Xylenes	186
ρ _b	Bulk Soil Density	g/cm ³	Gravel	2.0
			Sand	1.8
			Silt	1.6
			Clay	1.7
			or Site-Specific	
K _d	Soil-Water Partition Coefficient	cm ³ /g	K _d = K _{oc} • f _{oc}	
K _{oc}	Organic Carbon Partition Coefficient	cm ³ /g	Benzene	58.9
			Toluene	182
			Ethylbenzene	363
			Total Xylenes	260
f _{oc}	Fractional Organic Carbon	g/g	Site specific	
θ _w	Water Filled Soil Porosity	Dimensionless	Gravel	0.20
			Sand	0.18
			Silt	0.16
			Clay	0.17
H'	Henry's Law Constant	Dimensionless	Benzene	0.288
			Toluene	0.272
			Ethylbenzene	0.323
			Total Xylenes	0.250
θ _a	Air Filled Soil Porosity	Dimensionless	Gravel	0.05
			Sand	0.14
			Silt	0.24
			Clay	0.19

INPUT PARAMETER VALUES/INTERMEDIATE VALUES

S=	1750 mg/l	
ρ _b =	2.03 g/cm ³	
K _{oc} =	58.9 L/kg	<--enter site specific data or default value per your lithology
f _{oc} =	103000 mg/kg	
f _{oc} =	0.103 g/g	<--enter your TOC Method 9060 laboratory concentration in mg/kg to convert to if using foc Method ASTM 2974-87C, multiple the % concentration by 10,000
K _d =	6.067 cm ³ /g	
θ _w =	0.15 dimensionless	<--run porosity calculations tab first
H'=	0.228 dimensionless	
θ _a =	0.07 dimesnionless	<--run porosity calculations tab first
C_{sat} =	10763.49 mg/kg	

DERIVATION OF THE SOIL SATURATION LIMIT, C_{sat}
SSL Equations S19 and S29

Johnson Oil Company, LLC in Danville, Illinois

$$C_{sat} = \frac{S}{\rho_b} \cdot [(K_d \cdot \rho_b) + \theta_w + (H' \cdot \theta_a)]$$

SYMBOL	PARAMETER	UNITS	PARAMETER VALUES	
S	Solubility in Water	mg/l	Benzene	1,800
ρ_b	Bulk Soil Density	g/cm ³	Gravel	2.0
			Sand	1.8
			Silt	1.6
			Clay	1.7
			or Site-Specific	
K_d	Soil-Water Partition Coefficient	cm ³ /g	$K_d = K_{oc} \cdot f_{oc}$	
K_{oc}	Organic Carbon Partition Coefficient	cm ³ /g	Benzene	50.0
f_{oc}	Fractional Organic Carbon	g/g	Site specific	
θ_w	Water Filled Soil Porosity	Dimensionless	Gravel	0.20
			Sand	0.18
			Silt	0.16
			Clay	0.17
			or Site-Specific Equation S20	
H'	Henry's Law Constant	Dimensionless	Benzene	0.230
θ_a	Air Filled Soil Porosity	Dimensionless	Gravel	0.05
			Sand	0.14
			Silt	0.24
			Clay	0.19
			or Site-Specific Equation S21	

INPUT PARAMETER VALUES/INTERMEDIATE VALUES

S=	1,800 mg/l	K_d =	5.15E+00 cm ³ /g
ρ_b =	2.03 g/cm ³	θ_w =	0.15 dimensionless
K_{oc} =	50.0 L/kg	H' =	0.230 dimensionless
f_{oc} =	103,000 mg/kg	θ_a =	0.07 dimensionless
f_{oc} =	0.103 g/g		

$$C_{sat} = 9,421.09 \text{ mg/kg}$$

Calculated Tier 2 C_{sat} = 9,421 mg/kg

Tier 1 Non-Exceedence Check (value of C_{sat} will change if Tier 2 C_{sat} is less than Tier 1 C_{sat}):

C _{sat} (Soil Comp of GW Ingestion) =	9,421 mg/kg
C _{sat} (Soil Outdoor Inhalation) =	9,421 mg/kg

DERIVATION OF THE SOIL SATURATION LIMIT, C_{sat}
SSL Equations S19 and S29

Johnson Oil Company, LLC in Danville, Illinois

$$C_{sat} = \frac{S}{\rho_b} \cdot [(K_d \cdot \rho_b) + \theta_w + (H' \cdot \theta_a)]$$

SYMBOL	PARAMETER	UNITS	PARAMETER VALUES	
S	Solubility in Water	mg/l	Toluene	530
ρ_b	Bulk Soil Density	g/cm ³	Gravel	2.0
			Sand	1.8
			Silt	1.6
			Clay	1.7
			or Site-Specific	
K_d	Soil-Water Partition Coefficient	cm ³ /g	$K_d = K_{oc} \cdot f_{oc}$	
K_{oc}	Organic Carbon Partition Coefficient	cm ³ /g	Toluene	158
f_{oc}	Fractional Organic Carbon	g/g	Site specific	
θ_w	Water Filled Soil Porosity	Dimensionless	Gravel	0.20
			Sand	0.18
			Silt	0.16
			Clay	0.17
			or Site-Specific	Equation S20
H'	Henry's Law Constant	Dimensionless	Toluene	0.271
θ_a	Air Filled Soil Porosity	Dimensionless	Gravel	0.05
			Sand	0.14
			Silt	0.24
			Clay	0.19
			or Site-Specific	Equation S21

INPUT PARAMETER VALUES/INTERMEDIATE VALUES

S=	530 mg/l	K_d =	1.63E+01 cm ³ /g
ρ_b =	2.03 g/cm ³	θ_w =	0.15 dimensionless
K_{oc} =	158 L/kg	H' =	0.271 dimensionless
f_{oc} =	103,000 mg/kg	θ_a =	0.07 dimensionless
f_{oc} =	0.103 g/g		

$$C_{sat} = 8,670.48 \text{ mg/kg}$$

Calculated Tier 2 C_{sat} = 8,670 mg/kg

Tier 1 Non-Exceedence Check (value of C_{sat} will change if Tier 2 C_{sat} is less than Tier 1 C_{sat}):

C _{sat} (Soil Comp of GW Ingestion) =	8,670 mg/kg
C _{sat} (Soil Outdoor Inhalation) =	8,670 mg/kg

DERIVATION OF THE SOIL SATURATION LIMIT, C_{sat}
SSL Equations S19 and S29

Johnson Oil Company, LLC in Danville, Illinois

$$C_{sat} = \frac{S}{\rho_b} \cdot [(K_d \cdot \rho_b) + \theta_w + (H' \cdot \theta_a)]$$

SYMBOL	PARAMETER	UNITS	PARAMETER VALUES	
S	Solubility in Water	mg/l	Ethylbenzene	170
ρ_b	Bulk Soil Density	g/cm ³	Gravel	2.0
			Sand	1.8
			Silt	1.6
			Clay	1.7
			or Site-Specific	
K_d	Soil-Water Partition Coefficient	cm ³ /g	$K_d = K_{oc} \cdot f_{oc}$	
K_{oc}	Organic Carbon Partition Coefficient	cm ³ /g	Ethylbenzene	320
f_{oc}	Fractional Organic Carbon	g/g	Site specific	
θ_w	Water Filled Soil Porosity	Dimensionless	Gravel	0.20
			Sand	0.18
			Silt	0.16
			Clay	0.17
			or Site-Specific	Equation S20
H'	Henry's Law Constant	Dimensionless	Ethylbenzene	0.324
θ_a	Air Filled Soil Porosity	Dimensionless	Gravel	0.05
			Sand	0.14
			Silt	0.24
			Clay	0.19
			or Site-Specific	Equation S21

INPUT PARAMETER VALUES/INTERMEDIATE VALUES

S=	170 mg/l	K_d =	3.30E+01 cm ³ /g
ρ_b =	2.03 g/cm ³	θ_w =	0.15 dimensionless
K_{oc} =	320 L/kg	H' =	0.324 dimensionless
f_{oc} =	103,000 mg/kg	θ_a =	0.07 dimensionless
f_{oc} =	0.103 g/g		

$$C_{sat} = 5,618.04 \text{ mg/kg}$$

Calculated Tier 2 C_{sat} = 5,618 mg/kg

Tier 1 Non-Exceedence Check (value of C_{sat} will change if Tier 2 C_{sat} is less than Tier 1 C_{sat}):

C _{sat} (Soil Comp of GW Ingestion) =	5,618 mg/kg
C _{sat} (Soil Outdoor Inhalation) =	5,618 mg/kg

DERIVATION OF THE SOIL SATURATION LIMIT, C_{sat}
SSL Equations S19 and S29

Johnson Oil Company, LLC in Danville, Illinois

$$C_{sat} = \frac{S}{\rho_b} \cdot [(K_d \cdot \rho_b) + \theta_w + (H' \cdot \theta_a)]$$

SYMBOL	PARAMETER	UNITS	PARAMETER VALUES	
S	Solubility in Water	mg/l	Total Xylenes	110
ρ_b	Bulk Soil Density	g/cm ³	Gravel	2.0
			Sand	1.8
			Silt	1.6
			Clay	1.7
			or Site-Specific	
K_d	Soil-Water Partition Coefficient	cm ³ /g	$K_d = K_{oc} \cdot f_{oc}$	
K_{oc}	Organic Carbon Partition Coefficient	cm ³ /g	Total Xylenes	398
f_{oc}	Fractional Organic Carbon	g/g	Site specific	
θ_w	Water Filled Soil Porosity	Dimensionless	Gravel	0.20
			Sand	0.18
			Silt	0.16
			Clay	0.17
			or Site-Specific	Equation S20
H'	Henry's Law Constant	Dimensionless	Total Xylenes	0.271
θ_a	Air Filled Soil Porosity	Dimensionless	Gravel	0.05
			Sand	0.14
			Silt	0.24
			Clay	0.19
			or Site-Specific	Equation S21

INPUT PARAMETER VALUES/INTERMEDIATE VALUES

S=	110 mg/l	K_d =	4.10E+01 cm ³ /g
ρ_b =	2.03 g/cm ³	θ_w =	0.15 dimensionless
K_{oc} =	398 L/kg	H'=	0.271 dimensionless
f_{oc} =	103,000 mg/kg	θ_a =	0.07 dimensionless
f_{oc} =	0.103 g/g		

$C_{sat} = 4,518.73 \text{ mg/kg}$

Calculated Tier 2 $C_{sat} = 4,519 \text{ mg/kg}$

Tier 1 Non-Exceedence Check (value of C_{sat} will change if Tier 2 C_{sat} is less than Tier 1 C_{sat}):

C_{sat} (Soil Comp of GW Ingestion) =	4,519 mg/kg
C_{sat} (Soil Outdoor Inhalation) =	4,519 mg/kg

TOTAL XYLENES

000073

Appendix E

Soil Volume Calculations

VOLUME CALCULATION FOR SOIL EXCAVATION AREA #1
Johnson Oil Company, LLC
Danville, Illinois

Total Area of Excavation:	9,965 square feet (Site Map)
Depth of Excavation:	23 feet (Boring Logs & Analytical Results)
Swell Factor for Disturbed Soil:	5%

Volume of Contaminated Soil:	$9,965 \times 23 = 229,195$ Cubic Feet
	$229,195 / 27 = 8,489$ Cubic Yards
	$8,489 \times 1.05 = 8,914$ Cubic Yards (Contaminated Soil)

Total Volume of Contaminated Soil to be Excavated: 8,914 cubic yards

VOLUME CALCULATION FOR SOIL EXCAVATION AREA #2
Johnson Oil Company, LLC
Danville, Illinois

Total Area of Excavation: 400 square feet (Site Map)
Depth of Excavation: 23 feet (Boring Logs & Analytical Results)
Swell Factor for Disturbed Soil: 5%

Volume of Contaminated Soil: $400 \times 17 = 6,800$ Cubic Feet
 $6,800 / 27 = 252$ Cubic Yards
 $252 \times 1.05 = 265$ Cubic Yards (Contaminated Soil)

Volume of Overburden Material: $400 \times 6 = 2,400$ Cubic Feet
 $2,400 / 27 = 89$ Cubic Yards
 $89 \times 1.05 = 94$ Cubic Yards (Contaminated Soil)

Total Volume of Contaminated Soil to be Excavated: 265 cubic yards

Total Volume of Overburden Material: 94 cubic yards

VOLUME CALCULATION FOR SOIL EXCAVATION AREA #3
Johnson Oil Company, LLC
Danville, Illinois

Total Area of Excavation:	430 square feet (Site Map)
Depth of Excavation:	23 feet (Boring Logs & Analytical Results)
Swell Factor for Disturbed Soil:	5%

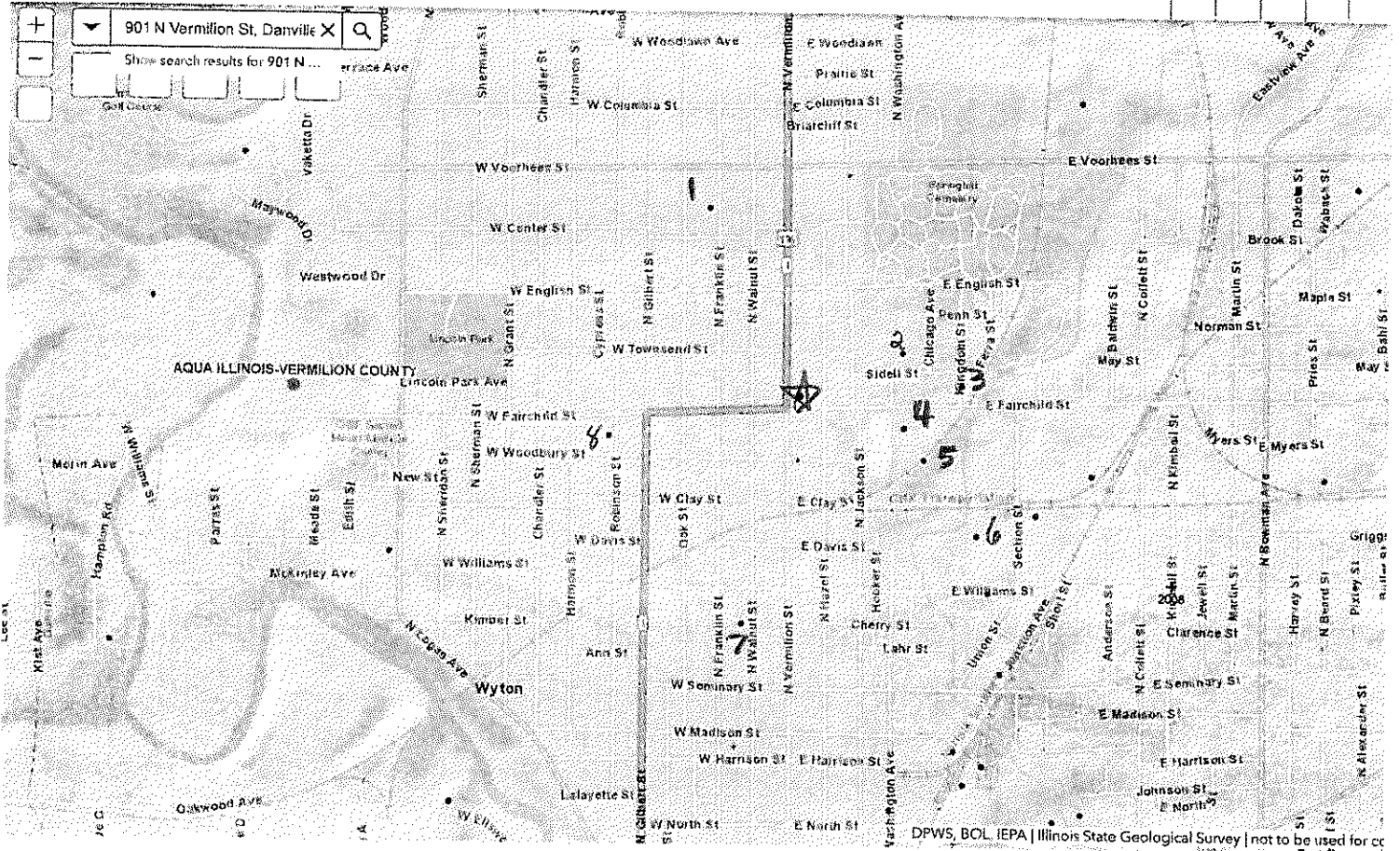
Volume of Contaminated Soil: $430 \times 13 = 5,590$ Cubic Feet
 $5,590 / 27 = 207$ Cubic Yards
 $207 \times 1.05 = 218$ Cubic Yards (Contaminated Soil)

Volume of Overburden Material: $430 \times 10 = 4,300$ Cubic Feet
 $4,300 / 27 = 160$ Cubic Yards
 $160 \times 1.05 = 168$ Cubic Yards (Contaminated Soil)

Total Volume of Contaminated Soil to be Excavated: 218 cubic yards

Total Volume of Overburden Material: 168 cubic yards

Appendix F
IEPA Source Water Assessment Arc Mapping Tool Data



★-Subject Site

TABLE 1
Johnson Oil Company, LLC
POTABLE WATER WELLS WITHIN 2,500-FOOT RADIUS

IEPA SWAP Water Well Info	ID	1	2	3	4	5	6	7	8
	Approximate distance from Incident (Feet)	2,275 (NW)	1,200 (NE)	1,750 (E)	1,200 (E)	1,485 (SE)	2,400 (SE)	2,500 (S)	2,100 (W)

Water Well	Top	Bottom
clay (thickness 68-70?)	0	70
sand (thickness 10-12?)	70	80
Total Depth		80
Remarks: well plugged back & add. loc.info in log		
Driller's Log filed		
Owner Address: ,		
Location source: Location from the driller		

Permit Data:

Permit #:

COMPANY owner

FARM

DATE DRILLED January 1, 1900

NO.

ELEVATION 0

COUNTY NO. 00634

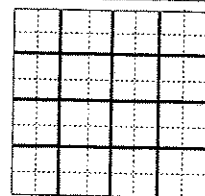
LOCATION 425'S 600'W NE/c NW

LATITUDE 40.144492

LONGITUDE -87.633173

COUNTY Vermilion

API 121830063400



5 - 19N - 11W

Irrigation Well	Top	Bottom
clay topsoil	0	1
coarse gravel with fine silty sand	1	10
fine silty sand with clays	10	55
coarse gravel with fines	55	72
medium sand with fines	72	80
medium sand with trace of gravel	80	100
coarse sand	100	120
gray shale	120	130
Total Depth		130
Casing: 8" CARBON STEEL from -2' to 110'		
8" STAINLESS STL SCREEN from 110' to 120'		
Screen: 10' of 8" diameter 60 slot		
Grout: NEAT CEMENT from 8 to 68.		
Grout: BENTONITE from 68 to 72.		
Grout: BENTONITE from 98 to 108.		
Grout: NORTHERN GRAVEL #2 from 108 to 120.		
Water from sand & gravel at 55' to 120'.		
Static level 47' below casing top which is 2' above GL		
Pumping level 96' when pumping at gpm for 204 hours		
Permanent pump installed at 96'		
on , with a capacity of 125 gpm		
Remarks: PICS 18337185 #3, Est. Yield 200 gpm		
Owner Address: 516 North Jackson St. Danville, IL		
Address of well: Sidell St & Washington Ave.		
Danville, IL		
Location source: Location from permit		

Permit Date: August 3, 2006

Permit #: 183-181

COMPANY Buffington, G.

FARM Danville School District #118

DATE DRILLED August 29, 2006

NO. 1

ELEVATION 589

COUNTY NO. 26259

LOCATION SW SE NE

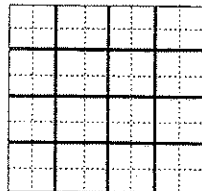
LATITUDE 40.14025

LONGITUDE -87.625694

COUNTY Vermilion

API 121832625900

5 - 19N - 11W



Test Hole	Top	Bottom
S.S. #25748	0	0
soil, sandy, with silt	0	5
sand, silt, clay, coal, cinders	5	15
sand, fine to medium, silty, coal	15	25
silt, sandy	25	30
gravel, granule, w/vy crs sand, clean	30	50
gravel, granule, w/vy crs sand, silty	50	55
sand, crs/med, w/granule gvl, slgtly sty	55	60
sand, coarse to very coarse, clean	60	65
gravel, granule to medium, clean	65	70
sand, f/vy crs, poor sorting, w/silt	70	90
gravel, granule, very coarse sand, clean	90	105
gravel, granule, w/medium to fine sand	105	110
sand, fine to medium & shale gray	110	113
Total Depth		113
Static level 40' below casing top which is 0' above GL		
Remarks: mud pit; length: 5', width: 5', depth: 4'		
Driller's Log filed		
Survey Sample Study filed		
Sample set # 25748 (0' - 113') Received: September 29, 1955		
Owner Address:		

Permit Date:

Permit #:

COMPANY owner

FARM Danville, City of T.H.

DATE DRILLED January 1, 1955

NO. 55-4

ELEVATION 0

COUNTY NO. 01103

LOCATION 2380'N line, 610'E line of NE

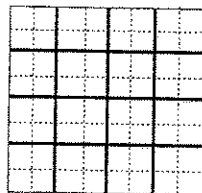
LATITUDE 40.139298

LONGITUDE -87.623411

COUNTY Vermilion

API 121830110300

5 - 19N - 11W

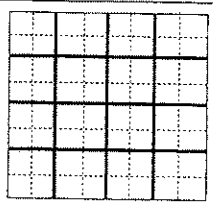


Test Hole	Top	Bottom
S.S. #66566 (5'-80')	0	0
coarse yellow brown sand & gravel	0	8
pea gravel-coarse sand	8	14
pea gravel, traces of gray clay	14	16
gravelly gray clay	16	28
very coarse brown sand & gravel	28	32
very coarse brn sand & gravel w/boulders	32	53
very coarse gravel & boulders	53	59
coarse sand & gravel	59	74
gray clay/shale at	74	74
Total Depth		78
Screen: 10' of " diameter slot		
Remarks: Hole plugged w/slurry.		
Sample set # 66566 (5' - 80') Received: November 7, 1988		
Owner Address: Danville, IL		
Location source: Location from the driller		

Permit Data:

Permit #:

COMPANY Sims Drilling Co.
FARM Danville High School
DATE DRILLED NO. TH 1-88
ELEVATION 600GL COUNTY NO. 23946
LOCATION 2600'S line, 4175'W line of section
LATITUDE 40.138035 LONGITUDE -87.62562
COUNTY Vermilion API 121832394600



5 - 19N - 11W

Noncommunity - Public Water Well	Top	Bottom
coarse yellow brown sand & gravel	0	8
pea gravel & coarse sand	8	14
pea gravel traces gray clay	14	18
gravel gray clay	18	28
very coarse brown sand & gravel	28	32
very coarse brown s & g with boulders	32	53
very coarse gravel & boulders	53	59
coarse sand & gravel	59	74
gray clay & shale at	74	74
Total Depth		74
Casing: 10" BLK STL T&C 42#/FT from 49' to 64'		
" SCREEN EPOSED from 64' to 75'		
Screen: 11' of 10" diameter .035 slot		
Grout: BNT GRNLS/PLYMR from 0 to 5.		
Size hole below casing: 14"		
Water from sand & gravel at 64' to 74'.		
Static level 58' below casing top which is 4' above GL		
Pumping level 60' when pumping at 250 gpm for 3 hours		
Permanent pump installed at 70'		
on July 28, 1989, with a capacity of 250 gpm		
Remarks: no envelope		
Owner Address: Danville High School 516 N. Jackson St. Danville, IL		

Permit Date: June 2, 1989

Permit #: 011903

COMPANY Brenner, James Michael

FARM Danv. Comm. Sch. Dis. 118

DATE DRILLED July 5, 1989

NO. 2

ELEVATION 600GL

COUNTY NO. 23448

LOCATION NW NE SE

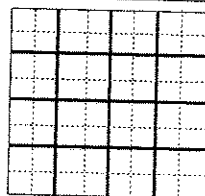
LATITUDE 40.137095

LONGITUDE -87.62484

COUNTY Vermilion

API 121832344800

5 - 19N - 11W



Test Hole	Top	Bottom
S.S. #26036	-1	0
cinders & brown soil	0	2
sandy red brown clay	2	5
dirty fine yellow sand	5	7
dirty fine yellow sand & gravel	7	8
hard yellow clay	8	13
loose fine sand to medium gravel	13	24
loose fine sand to coarse gravel(bldrs)	24	36
losse fine/vy crs gvl (streaks of sand)	36	45
loose f/crs s(occas strk of gravel)	45	88
very coarse gravel (boulders)	88	94
soft blue clay streaks fine sand	94	105
loose fine sand to medium gravel	105	108
loose fine sand	108	111
soft blue clay	111	114
hard grained blue shale	114	115
Total Depth		115
Static level 35' below casing top which is 0' above GL		
Remarks: see log for sample study & remark w/it		
Driller's Log filed		
Sample set # 26036 (0' - 114.5') Received: December 22, 1955		
Owner Address: ,		
Location source: Location from the driller		

Permit Date:

Permit #:

COMPANY owner

FARM Danville, City of

DATE DRILLED December 1, 1955

NO. 55-5

ELEVATION 575TM

COUNTY NO. 01104

LOCATION 1670'S line, 450'E line of SE

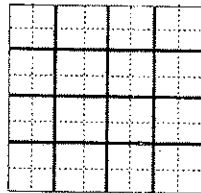
LATITUDE 40.134891

LONGITUDE -87.62281

COUNTY Vermilion

API 121830110400

5 - 19N - 11W



Water Well	Top	Bottom
clay	0	70
sand	70	75
Total Depth		75
Remarks: at 72' ran into walnut log		
Driller's Log filed		
Owner Address: ,		
Location source: Location from the driller		

Permit Data:

Permit #:

COMPANY owner
FARM

DATE DRILLED

NO.

ELEVATION 0

COUNTY NO. 01159

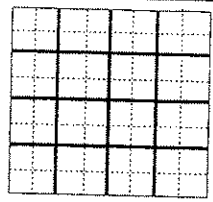
LOCATION 675'N 275'W SE/c SW

LATITUDE 40.132232

LONGITUDE -87.631814

COUNTY Vermilion

API 121830115900



5 - 19N - 11W

8

Water Well for Business	Top	Bottom
depth finished in shale rock	0	75
Total Depth		75
Remarks: good well		
Owner Address: ,		
Add'l loc. info: FALSE		
more location info in log		
Location source: Location from the driller		

Permit Date:

Permit #:

COMPANY owner

FARM Blue Banner Milk Co.

DATE DRILLED

NO.

ELEVATION 0

COUNTY NO. 00633

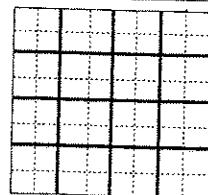
LOCATION 100'S 1000'E NW/c SW

LATITUDE 40.137724

LONGITUDE -87.637022

COUNTY Vermilion

API 121830063300



5 - 19N - 11W

Appendix G

Proposed Budget

General Information for the Budget and Billing Forms

LPC#: 1830205196 County: Vermilion

City: Danville Site Name: Johnson Oil Company, LLC

Site Address: 901 North Vermilion

IEMA Incident No.: 992440, 20020387

IEMA Notification Date: 10/28/1999, 3/21/2002

Date this form was prepared: 9/27/2022

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

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

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

Name(s): _____, _____, _____

Date(s): _____, _____, _____

This package is being submitted for the site activities indicated below (check one):

35 III Adm. Code 734:

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

35 III Adm. Code 732:

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

35 III Adm. Code 731:

- ☐ Site Investigation
- ☐ Corrective Action

General Information for the Budget and Billing Forms

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

Pay to the order of: GBL Properties, Inc.

Send in care of: Perry Environmental, Inc.

Address: 2803 Old Rochester Road, Suite A

City: Springfield

State: Illinois

Zip: 62703

The payee is the:

Owner ☒

Operator ☐

(Check one or both.)


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

If you have a change of address, click [here](#) to print off a W-9 Form.

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

Fewer than 101: ☒

101 or more: ☐

Number of USTs at the site: 8 (Number of USTs includes USTs presently at the site and USTs that have been removed.)

Number of incidents reported to IEMA for this site: 2

Incident Numbers assigned to the site due to releases from USTs: 992440

20020387

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	4,000	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	992440	Tank Leak
Gasoline	4,000	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	992440	Tank Leak
Gasoline	4,000	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	992440	Tank Leak
Gasoline	4,000	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	992440	Tank Leak
Gasoline	10,000	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
Gasoline	6,000	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
Gasoline	6,000	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
Heating Oil	1,000	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
		Yes <input type="checkbox"/> No <input type="checkbox"/>		

BUDGET SUMMARY

Choose the applicable regulation:



734



732

	Amended Corrective Action Plan				
	Proposed				
Drilling and Monitoring Well Costs Form	\$13,337.23				
Analytical Costs Form	\$7,050.25				
Remediation and Disposal Costs Form	\$450,910.63				
UST Removal and Abandonment Costs Form	\$13,315.29				
Paving, Demolition, and Well Abandonment Costs Form	\$49,935.25				
Consulting Personnel Costs Form	\$84,183.80				
Consultant's Materials Costs Form	\$8,205.54				
Handling Charges Form	Handling Charges will be determined at the time a billing package is submitted to the Illinois EPA. The amount of allowable handling charges will be determined in accordance with the Handling Charges Form.				
Total	\$626,937.99				

Drilling and Monitoring Well Costs Form

1. Drilling

Number of Borings to Be Drilled	Type HSA / PUSH / Injection	Depth (feet) of Each Boring	Total Feet Drilled	Reason for Drilling
1	PUSH	17	17	T-2
6	HSA	30	180	MW-17, MW-18, RMW-A, RMW-B, RMW-C, & RMW-D
1	PUSH	17	17	Landfill Profile Sample (LF-1)
			0	
			0	
			0	
			0	

	Total Feet	Rate per Foot (\$)	Total Cost
Total Feet via HSA:	180	\$32.41	\$5,833.80
Total Feet via PUSH:	34	\$25.36	\$862.24
Total Feet for Injection via PUSH:			\$0.00
Total Drilling Cost: \$1,625.80 (Minimum Cost for T-2) + \$1,690.83 (Minimum Cost for LF-1) + \$5,833.80 (MW-17, MW-18, RMW-A, RMW-B, RMW-C, & RMW-D)			\$9,150.43

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
6	HSA	2	30	180
				0
				0
				0
				0

Well Installation	Total Feet	Rate per Foot (\$)	Total Cost
Total Feet via HSA:	180	\$23.26	\$4,186.80
Total Feet via PUSH:			\$0.00
Total Feet of 4" or 6" Recovery:			\$0.00
Total Feet of 8" or Greater Recovery:			\$0.00
Total Well Costs:			\$4,186.80

Total Drilling and Monitoring Well Costs:	\$13,337.23
---	-------------



Earth Solutions Inc.
P.O. Box 748
Montgomery, IL 60538
630-443-0955
info@myearthsolutions.com

Invoice

Date	Invoice #
5/23/2022	8111

Bill To

Perry Environmental, Inc.
2803 Old Rochester Rd., Suite A
Springfield, IL. 62703

P.O. No.	Terms	Due Date	W.O. No.	Project #
	Net 30	6/22/2022		
Description		Qty	Rate	Amount
Drilling services provided on May 13, 2022 at 901 N. Vermilion St., Danville, IL Direct-push platform for sampling		1	1,625.80	1,625.80
Total				\$1,625.80
Payments/Credits				\$0.00
Balance Due				\$1,625.80

Analytical Costs Form

Laboratory Analysis	Number of Samples		Cost (\$) per Analysis		Total per parameter
Chemical Analysis					
BETX Soil with MTBE (EPA 8260)	42	x	\$119.77	=	\$5,030.34
BETX - Water with MTBE (EPA 8260)	6	x	\$114.13	=	\$684.78
COD (Chemical Oxygen Demand)		x		=	\$0.00
Corrosivity		x		=	\$0.00
Flash Point or Ignitability Analysis EPA 1010	1	x	\$46.49	=	\$46.49
Fraction Organic Carbon (f _{oc}) ASTM-D 2974-00	1	x	\$41.29	=	\$41.29
Fat, Oil, & Grease (FOG)		x		=	\$0.00
LUST Pollutants Soil - analysis must include volatile, base/neutral polynuclear aromatics and metals list in Section 732 Appendix B and 734 Appendix B		x		=	\$0.00
Dissolved Oxygen (DO)		x		=	\$0.00
Paint Filter (Free Liquids)	1	x	\$19.73	=	\$19.73
PCB / Pesticides (combination)		x		=	\$0.00
PCBs		x		=	\$0.00
Pesticides		x		=	\$0.00
pH	1	x	\$19.73	=	\$19.73
Phenol		x		=	\$0.00
Polynuclear Aromatics PNA, or PAH Soil EPA 8270		x		=	\$0.00
Polynuclear Aromatics PNA, or PAH Water EPA 8270		x		=	\$0.00
Reactivity		x		=	\$0.00
SVOC - Soil (Semi-Volatile Organic Compounds)		x		=	\$0.00
SVOC - Water (Semi-Volatile Organic Compounds)		x		=	\$0.00
TKN (Total Kjeldahl) "nitrogen"		x		=	\$0.00
TPH (Total Petroleum Hydrocarbons)		x		=	\$0.00
VOC (Volatile Organic Compound) - Soil (Non-Aqueous)		x		=	\$0.00
VOC (Volatile Organic Compound) - Water		x		=	\$0.00
Soil Vapor Testing for BTEX Compounds		x		=	\$0.00
		x		=	
		x		=	
		x		=	
		x		=	
Geo-Technical Analysis					
Soil Bulk Density (p _b) ASTM D2937-94	1	x	\$28.37	=	\$28.37
Ex-Situ Hydraulic Conductivity / Permeability		x		=	\$0.00
Moisture Content (w) ASTM D2216-92 / D4643-93	1	x	\$16.91	=	\$16.91
Porosity	1	x	\$38.68	=	\$38.68
Rock Hydraulic Conductivity Ex-Situ		x		=	\$0.00
Sieve / Particle Size Analysis ASTM D422-63 / D1140-54	1	x	\$186.96	=	\$186.96
Soil Classification ASTM D2488-90 / D2487-90		x		=	\$0.00
Soil Particle Density (p _s) ASTM D854-92		x		=	\$0.00
		x		=	
		x		=	
		x		=	

Analytical Costs Form

Metals Analysis					
Soil preparation fee for Metals Soil TCLP (one fee per soil sample)	1	x	\$111.31	=	\$111.31
Soil preparation fee for Metals Total Soil (one fee per soil sample)		x		=	\$0.00
Water preparation fee for Metals in Water (one fee per soil sample)		x		=	\$0.00
Arsenic TCLP Soil		x		=	\$0.00
Arsenic Total Soil		x		=	\$0.00
Arsenic Water		x		=	\$0.00
Barium TCLP Soil		x		=	\$0.00
Barium Total Soil		x		=	\$0.00
Barium Water		x		=	\$0.00
Cadmium TCLP Soil		x		=	\$0.00
Cadmium Total Soil		x		=	\$0.00
Cadmium Water		x		=	\$0.00
Chromium TCLP Soil		x		=	\$0.00
Chromium Total Soil		x		=	\$0.00
Chromium Water		x		=	\$0.00
Cyanide TCLP Soil		x		=	\$0.00
Cyanide Total Soil		x		=	\$0.00
Cyanide Water		x		=	\$0.00
Iron TCLP Soil		x		=	\$0.00
Iron Total Soil		x		=	\$0.00
Iron Water		x		=	\$0.00
Lead TCLP Soil	1	x	\$22.53	=	\$22.53
Lead Total Soil		x		=	\$0.00
Lead Water		x		=	\$0.00
Mercury TCLP Soil		x		=	\$0.00
Mercury Total Soil		x		=	\$0.00
Mercury Water		x		=	\$0.00
Selenium TCLP Soil		x		=	\$0.00
Selenium Total Soil		x		=	\$0.00
Selenium Water		x		=	\$0.00
Silver TCLP Soil		x		=	\$0.00
Silver Total Soil		x		=	\$0.00
Silver Water		x		=	\$0.00
Metals TCLP Soil (a combination of all metals) RCRA		x		=	\$0.00
Metals Total Soil (a combination of all metals) RCRA		x		=	\$0.00
Metals Water (a combination of all metals) RCRA		x		=	\$0.00
		x		=	
		x		=	
		x		=	
		x		=	
Other					
Encore™ Sampler, purge-and-trap sampler, or equivalent sampling device)	42	x	\$14.09	=	\$591.78
Sample Shipping per sampling event¹	3	x	\$70.45	=	\$211.35

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

Total Analysis Costs: **\$7,050.25**



Invoice
I9525648
Customer #: 72-102554

Pace Analytical Services, LLC
2231 W. Altorfer Drive
Peoria, IL 61615
(800)752-6651

Invoice To:

Josh Fortado
Perry Environmental
2803 Old Rochester Rd, Suite A
Springfield, IL 62703

Remit To:

Pace Analytical Services, LLC
PO Box 684056
Chicago, IL 60695-4056

Project#: 21-1019-Danville, Illinois

Invoice: I9525648
Date: 8/30/22
Terms: NET 30 - Subject to a 1.5% finance charge

Work Order: FE03586
Received: 5/17/22
Project: FOC
Contact: Mike Keebler

Quantity	Description	Matrix	Unit Cost	Extended Cost
1	Bulk Density SPIL	Solid	28.37	28.37
1	Particle Size SPIL	Solid	186.96	186.96
1	Soil Porosity/Particle Density SPIL	Solid	38.68	38.68
2	Total Organic Content	Solid	41.29	82.58
4	Total Solids	Solid	0.00	0.00

Total: \$336.59

Please contact Chenise Lambert-Sykes if you have any questions regarding this invoice.
Chenise.Lambert-Sykes@pacelabs.com • (314)432-0550

PLEASE RETURN BOTTOM PORTION WITH YOUR PAYMENT



Pace Analytical Services
(800) 752-6651

Josh Fortado
Perry Environmental
2803 Old Rochester Rd, Suite A
Springfield, IL 62703

Invoice #	Account #	Invoice Date	Invoice Amount
I9525648	72-102554	8/30/22	\$336.59

Show Amount
Paid Here

\$

Make checks payable to: Pace Analytical Services

Pace Analytical Services
PO Box 684056
Chicago, IL 60695-4056

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
3,987	\$80.31	\$320,195.97

Backfilling the excavation:

Number of Cubic Yards	Cost per Cubic Yard (\$)	Total Cost
3,987	\$28.18	\$112,353.66

Overburden Removal and Return:

Number of Cubic Yards	Cost per Cubic Yard (\$)	Total Cost
1543	\$9.16	\$14,133.88

B. Alternative Technology

Alternative Technology Selected:	
Number of Cubic Yards of Soil to Be Remediated	
Total Non-Consulting Personnel Costs Summary Sheet (\$)	\$0.00
Total Remediation Materials Costs Summary Sheet (\$)	\$0.00
Total Cost of the System	\$0.00

Remediation and Disposal Costs Form

C. Groundwater Remediation and/or Free Product Removal System

Total Non-Consulting Personnel Costs Summary Sheet (\$)	\$0.00
Total Remediation Costs Summary Sheet (\$)	\$0.00
Total Cost of the System	\$0.00

D. Groundwater and/or Free Product Removal and Disposal

Number of Gallons	Cost per Gallon (\$)	Total Cost
		\$0.00

E. Drum Disposal

Number of Drums of Solid Waste	Cost per Drum (\$)	Total Cost
12	\$352.26	\$4,227.12
		\$0.00
		\$0.00
Number of Drums of Liquid Waste	Cost per Drum (\$)	Total Cost
		\$0.00
		\$0.00
		\$0.00
Total Drum Disposal (Minimum Charge)		4,227.12

Total Remediation and Disposal Costs:	\$450,910.63
---------------------------------------	--------------

UST Removal and Abandonment Costs Form

Product Stored in UST	Size (gallons)	Abandoned or Removed	Cost (\$)	Did UST have a release?
Gasoline	10,000	Removed	\$4,438.43	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Gasoline	6,000	Removed	\$4,438.43	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Gasoline	6,000	Removed	\$4,438.43	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"/>
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				Yes <input type="checkbox"/> No <input type="checkbox"/>
				Yes <input type="checkbox"/> No <input type="checkbox"/>
				Yes <input type="checkbox"/> No <input type="checkbox"/>

Total UST Removal and Abandonment Costs: \$13,315.29

Paving, Demolition, and Well Abandonment Costs Form

A. Concrete and Asphalt Placement/Replacement

Number of Square feet	Asphalt or Concrete	Thickness (Inches)	Cost (\$) per Square Foot	Replacement or Placement for an Engineered Barrier	Total Cost
4,070.0	Asphalt	4.0	\$3.36	Replacement	\$13,675.20
3,995.0	Concrete	6.0	\$6.15	Replacement	\$24,569.25
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00

Total Concrete and Asphalt Placement/Replacement Costs:	\$38,244.45
---	-------------

B. Building Destruction or Dismantling and Canopy Removal

Item to Be Destroyed, Dismantled, or Removed	Unit Cost (\$)	Total Cost (\$)
Canopies	\$10,000.00	\$10,000.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00

Total Building Destruction or Dismantling and Canopy Removal Costs:	\$10,000.00
---	-------------

Paving, Demolition, and Well Abandonment Costs Form

C. Well Abandonment

[illegible]

Total Monitoring Well Abandonment Costs:	\$1,690.80
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Total Paving, Demolition, and Well Abandonment Costs:	\$49,935.25
---	-------------

Consulting Personnel Costs Form

Employee Name	Personnel Title	Hours	Rate* (\$)	Total Cost
Remediation Category	Task			
	Senior Project Manager	2.00	\$135.48	\$270.96
AMD CAP	Prepare OSFM Eligibility and Deductibility Application			
	Senior Project Manager	3.00	\$135.48	\$406.44
AMD CAP	Project and T-2 Sampling Coordination/Management, Preparation, and Oversight			
	Scientist I	7.50	\$81.28	\$609.60
AMD CAP - Field	Job Preparation, Travel to and from Site, Performing T-2 Sampling Activities			
	Project Manager	0.50	\$121.93	\$60.97
AMD CAP	Prepare T-2 Boring Log			
	Senior Project Manager	36.00	\$140.90	\$5,072.40
AMD CAP	Amended Corrective Action Plan Design, Review, Development, and Preparation			
	Senior Project Manager	3.25	\$140.90	\$457.93
AMD CAP	Tier 2 Site Specific SROs Modeling, Calculations, and Input Parameter Form Preparations			
	Senior Draftperson/CAD	10.00	\$84.53	\$845.30
AMD CAP	Prepare/Update Site Maps			
	Senior Project Manager	8.00	\$140.90	\$1,127.20
AMD CAP Budget	Prepare Amended Corrective Action Budget			
	Senior Prof. Engineer	4.00	\$183.17	\$732.68
AMD CAP & Budget	Amended Corrective Action Plan & Budget Review & Certification			
	Senior Admin. Assistant	2.00	\$63.41	\$126.82
AMD CAP	Copying and Submitting Report to Senior Professional Engineer, Client, and IEPA			
	Project Manager	7.00	\$126.81	\$887.67
AMD CAP - Field	Job Preparation, Travel to and from Site, Performing Landfill Profile Sampling Activities			
	Project Manager	2.00	\$126.81	\$253.62
AMD CAP	Preparing/Submitting Landfill Profile Samples to Laboratory, Soil Boring Log, and Photographic Documentation of Field Activity Preparation			

*Refer to the applicable Maximum Payment Amounts document.

Consulting Personnel Costs Form

Employee Name		Personnel Title*	Hours	Rate* (\$)	Total Cost
Remediation Category	Task				
		Senior Project Manager	12.00	\$140.90	\$1,690.80
AMD CAP	Project and Landfill Profile Sampling & Soil Removal Scheduling/Coordination/Management, Preparation, and Oversight				
		Senior Project Manager	180.00	\$140.90	\$25,362.00
AMD CAP - Field	Travel Time, Job Preparation, Soil Removal/Backfill Coordination; Oversight & Sampling				
		Scientist IV	180.00	\$105.67	\$19,020.60
AMD CAP - Field	Travel Time, Job Preparation, Soil Removal/Backfill Coordination; Oversight & Sampling Assistance				
		Scientist IV	2.50	\$105.67	\$264.18
AMD CAP	Submitting Confirmation Soil Samples Sample to Laboratory & Soil Remediation Photographic Documentation Preparation				
		Senior Project Manager	4.00	\$140.90	\$563.60
AMD CAP	Project and Field Activity Management, Preparation, & Oversight for Replacemet MW Advancements & GW /Developing & Sampling Activities				
		Project Manager	16.00	\$126.81	\$2,028.96
AMD CAP - Field	Field Travel Time, Job Preparation, Replacement Monitoring Well Advancement Oversight, Soil Screening, Logging, and Mapping				
		Scientist IV	16.00	\$105.67	\$1,690.72
AMD CAP - Field	Field Travel Time, Job Preparation, Replacement Monitoring Well Advancement Oversight, Soil Screening, Logging, and Mapping Assistance				
		Project Manager	10.00	\$126.81	\$1,268.10
AMD CAP - Field	Field Travel Time, Job Preparation, Survey, & Developing Replacement Monitoring Wells				
		Scientist IV	10.00	\$105.67	\$1,056.70
AMD CAP - Field	Field Travel Time, Job Preparation, Survey, & Developing Replacement Monitoring Wells Assistance				
		Project Manager	9.00	\$126.81	\$1,141.29
AMD CAP - Field	Field Travel Time, Job Preparation, Measuring GW Depths from all existing MWs, SLUG Test, and GW sampling				
		Scientist IV	9.00	\$101.60	\$914.40
AMD CAP - Field	Field Travel Time, Job Preparation, Measuring GW Depths from all existing MWs, SLUG Test, and GW sampling Assistance				

*Refer to the applicable Maximum Payment Amounts document.

Consulting Personnel Costs Form

Employee Name		Personnel Title	Hours	Rate* (\$)	Total Cost
Remediation Category	Task				
		Project Manager	10.00	\$126.81	\$1,268.10
AMD CAP	Preparing/Submitting GW Samples to Laboratory, Soil Boring Log and Monitoring Well Completion Report Preparation, and Photographic Documentation of Field Activity Preparation				
		Senior Project Manager	8.00	\$140.90	\$1,127.20
AMD CAP	Asphalt Replacement Activity Management/Coordination and Oversight				
		Project Manager	12.00	\$126.81	\$1,521.72
AMD CAP	Asphalt Replacement Survey & Steakout, Collect Photographic Documentation, and Oversight of Asphalt Replacement Activities				
		Project Manager	1.00	\$126.81	\$126.81
AMD CAP	Prepare Asphalt Replacement Activity Photographic Documentation				
		Senior Acct. Technician	40.00	\$77.49	\$3,099.60
AMD CAP - Billing	Billing Package Preparation and Assembly (4 - Plan Preparation, Soil Remediation, and Confirmation GW Sampling Activities, and Pavement Replacement)				
		Senior Admin. Assistant	8.00	\$63.41	\$507.28
AMD CAP - Billing	Copying and Submitting Billing Packages (4) to Senior Professional Engineer and Client				
		Senior Professional Engineer	8.00	\$183.17	\$1,465.36
AMD CAP - Billing	Review and Certify Billing Packages (4)				
		Senior Project Manager	4.00	\$140.90	\$563.60
AMD CAP	S28 & R26 Modeling Calculations, and Input Parameter Form Preparations for Confirmation Soil and Groundwater Samples				
		Senior Project Manager	4.00	\$140.90	\$563.60
AMD CAP	Prepare Potential Groundwater Ordinance with the City of Danville				
		Senior Project Manager	4.00	\$140.90	\$563.60
AMD CAP	Prepare Potential Highway Authority Agreement with the City of Danville				
		Senior Project Manager	35.00	\$140.90	\$4,931.50
CACR-Plan	Prepare Corrective Action Completion Report, collect property owner information from court house and prepare legal description, tabulate soil and groundwater lab results, gather up attachments, calculate soil and backfill weight tickets and quantities, etc.				
		Senior Draftperson/CAD	4.00	\$84.53	\$338.12
CACR-Plan	Prepare/Update Site Maps				

*Refer to the applicable Maximum Payment Amounts document.

Consulting Personnel Costs Form

Employee Name	Personnel Title*	Hours	Rate* (\$)	Total Cost
Remediation Category	Task			
	Senior Prof. Engineer	4.00	\$183.17	\$732.68
CACR-Plan	Corrective Action Completion Report Review and Certification			
	Senior Admin. Assistant	2.00	\$63.41	\$126.82
CACR-Plan	Preparing, Copying, and Submitting Report to Senior Professional Engineer, Client, and IEPA			
	Senior Acct. Technician	10.00	\$77.49	\$774.90
CACR - Billing	CACR - Billing Package Preparation and Assembly			
	Senior Professional Engineer	2.00	\$183.17	\$366.34
CACR - Billing	CACR - Billing Package Review and Certification			
	Senior Admin. Assistant	2.00	\$63.41	\$126.82
CACR - Billing	Copying and Submitting Billing Packages (CACR) to Senior Professional Engineer and Client			
	Senior Admin. Assistant	2.00	\$63.41	\$126.82
CACR	Recording NFR Letter			

*Refer to the applicable Maximum Payment Amounts document.

Total Consulting Personnel Time Costs:	\$84,183.80
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Consultant's Materials Costs Form

Materials, Equipment, or Field Purchase		Time or Amount Used	Rate (\$)	Units	Total Cost
Remediation Category	Description/Justification				
Postage		13	\$10.00	Each	\$130.00
AMD CAP & Billing Packages	Postage for mailing Report, Status Reports, and Billing Packages to Client and EPA				
Mileage		2,250	\$0.585	Miles	\$1,316.25
AMD CAP - Field	Travel to and from site for T-2 sampling, landfill profile sampling, soil removal, Replacement Monitoring Well Installation, groundwater developing, groundwater sampling, & Pavement Replacement Activities				
Photoionization Detector		15	\$75.00	Day	\$1,125.00
AMD CAP - Field	Soil Screening during T-2 Sampling (Boring Log Preparation), Landfill Profile Sampling (Boring Log Preparation), Soil Remediation, and Replacement Monitoring Well Installation				
Survey Equipment		19	\$50.00	Day	\$950.00
AMD CAP - Field	Surveying new Monitoring Wells & Surveying/Mapping of Excavation Depth and Backfill Replacement Areas				
Groundwater Level Indicator		3	\$25.00	Day	\$75.00
AMD CAP - Field	Measuring depth to Groundwater during MW Advancement and GW Sampling				
Bailers		13	\$5.33	Each	\$69.29
AMD CAP - Field	Monitoring Well Developing (6), SLUG Test (1), and Groundwater Sampling (6)				
Lodging		24	\$160.00	Day	\$3,840.00
AMD CAP - Field	Hotel Costs for overnight stay during Soil Removal Activities, and Replacement Monitoring Well Installation Activities (2 People)				
Per Diem		20	\$35.00	Day	\$700.00
AMD CAP - Field	Meal Costs for overnight stay during Soil Removal Activities (2 People)				

Total of Consultant Materials Costs

\$8,205.54

000107



IRS issues standard mileage rates for 2022

IR-2021-251, December 17, 2021

WASHINGTON — The Internal Revenue Service today issued the 2022 optional standard mileage rates used to calculate the deductible costs of operating an automobile for business, charitable, medical or moving purposes. Beginning on January 1, 2022, the standard mileage rates for the use of a car (also vans, pickups or panel trucks) will be:

- 58.5 cents per mile driven for business use, up 2.5 cents from the rate for 2021,
- 18 cents per mile driven for medical, or moving purposes for qualified active-duty members of the Armed Forces, up 2 cents from the rate for 2021 and
- 14 cents per mile driven in service of charitable organizations; the rate is set by statute and remains unchanged from 2021.

The standard mileage rate for business use is based on an annual study of the fixed and variable costs of operating an automobile. The rate for medical and moving purposes is based on the variable costs.

It is important to note that under the Tax Cuts and Jobs Act, taxpayers cannot claim a miscellaneous itemized deduction for unreimbursed employee travel expenses. Taxpayers also cannot claim a deduction for moving expenses, unless they are members of the Armed Forces on active duty moving under orders to a permanent change of station. For more details see [Moving Expenses for Members of the Armed Forces](#).

Taxpayers always have the option of calculating the actual costs of using their vehicle rather than using the standard mileage rates.

Taxpayers can use the standard mileage rate but must opt to use it in the first year the car is available for business use. Then, in later years, they can choose either the standard mileage rate or actual expenses. Leased vehicles must use the standard mileage rate method for the entire lease period (including renewals) if the standard mileage rate is chosen.

Notice 22-03 [PDF](#), contains the optional 2022 standard mileage rates, as well as the maximum automobile cost used to calculate the allowance under a fixed and variable rate (FAVR) plan. In addition, the notice provides the maximum fair market value of employer-provided automobiles first made available to employees for personal use in calendar year 2022 for which employers may use the fleet-average valuation rule in or the vehicle cents-per-mile valuation rule.

CURRENCIES:

USD ▼

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SHOP BY CATEGORY

- > Featured Products
- > Activated Carbon
- > Calibration Gas
- > Rental Equipment
 - > Air Quality
 - > Gas Detectors
 - > Landfill Gas Analyzers
 - > Photoionization Detectors
 - > Soil Kits
 - > Survey & Measurement

Home → Shop → Rental Equipment → Gas Detectors → Photoionization Detectors → **MiniRae 2000 Rental**

MINIRAE 2000 RENTAL



Price: \$75.00

MiniRae 2000 Rental (10.6 lamp
0-10,000ppm)

The MiniRAE 2000 is the world's most popular hand-held photoionization detector (PID) for volatile organic compound (VOC) measurement

Click Below for Product Media:

[MiniRae 2000 manual](#)

[MiniRae 2000 Spec Sheet](#)

Rental

* Required Fields

Daily (\$75.00) ▼

QTY: 1

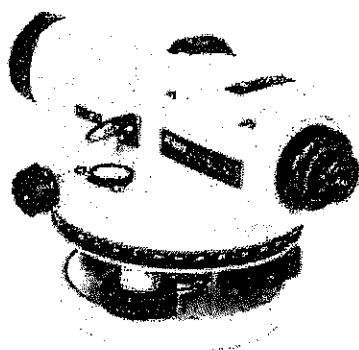
Field Environmental Instruments, Inc.

CALL YOUR LOCAL FEI

ABOUT FEI
HOW TO ORDER
BY MANUFACTURER

Nikon Auto Telescopic Level 360

FEI Home > Rentals > Survey & Measurement > Automatic Levels >



ADD TO CART

Daily



CONTACT AN FEI
LOCATION NEAR YOU

Item	Weekly	Monthly	Daily	Weekly	Monthly
Nikon Auto Telescopic Level 360			\$50	\$85	\$255
ONLINE ORDERING PROCEDURES					



Eco-Rental Solutions

Eco-Rental Solutions
2372 Schuetz Road
SAINT LOUIS, MO 63146
Phone No.: 855-311-1167
Fax No.: 585-625-2366
Home Page: eco-rentalsolutions.com
E-Mail: info@eco-rentalsolutions.com

QUOTE

Quote Number: RO23865
Document Date: 03/25/16
Page: 1

Sell

To: Perry Environmental, Inc.
Dan Lacey
960 Clocktower Drive
Suite I
SPRINGFIELD, IL 62704

Ship

To: Perry Environmental, Inc.
Dan Lacey
960 Clocktower Drive
Suite I
SPRINGFIELD, IL 62704

Customer ID

Ship Via Ground
Terms 2% 10 Days Net 30 Days

Exp. Date 04/24/16
Salesperson Damien Flaherty

Items Rented

Item / Description

Quantity	Rental Term	From / Thru	Unit Price
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0400.02.02 Heron dipper-T, 100 ft	1 Each	Indef.	04/25/16 145.00 per Month
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Rental Rates:	145.00 per Month	60.00 per Week	25.00 per Day
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Water Level Meter

Includes: Soft Case, Spare battery, Manual.

Items Sold

Item / Description

Quantity	Sale Date	Unit Price
----------	-----------	------------

30-DELIVERY Ground Shipping Estimate	1 Each	04/21/16 20.00
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One month is defined as 28 days.

**Aqua Bailers**

3017 Horseshoe Bend Lane
Knoxville, TN 37931

INVOICE

Dan Lacey
Perry Environmental, Inc.
2803 Old Rochester Road
Suite A
Springfield, IL 62703
dan@perryenvironmental.net
12172990127

Invoice Date: March 31, 2022
Order Number: 4452
Order Date: March 31, 2022
Payment Method: Credit Card

Product	Quantity	Price
SinkFast® Disposable Groundwater Bailer, 1.6" x 36", Case of 24 (SF16x36SCW) SKU: SF16x36SCW	4	\$495.92

Subtotal	\$495.92
Shipping	\$43.60 via Ground (UPS, Estimated)
Total	\$539.52

**Owner/Operator and Licensed Professional Engineer/Geologist Budget
Certification Form**

I hereby certify that I intend to seek payment from the UST Fund for costs incurred while performing corrective action activities for Leaking UST incident 992440. I further certify that the costs set forth in this budget are necessary activities and are reasonable and accurate to the best of my knowledge and belief. I also certify that the costs included in this budget are not for corrective action in excess of the minimum requirements of 415 ILCS 5/57, no costs are included in this budget that are not described in the corrective action plan, and no costs exceed 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 further certify that costs ineligible for payment from the Fund pursuant to 35 Ill. Adm. Code 732.606 or 734.630 are not included in the budget proposal or amendment. Such ineligible costs include but are not limited to:

- Costs associated with ineligible tanks.
- Costs associated with site restoration (e.g., pump islands, canopies).
- Costs associated with utility replacement (e.g., sewers, electrical, telephone, etc.).
- Costs incurred prior to IEMA notification.
- Costs associated with planned tank pulls.
- Legal fees or costs.
- Costs incurred prior to July 28, 1989
- Costs associated with installation of new USTs or the repair of existing USTs.

Owner/Operator: GBL Properties, Inc.

Authorized Representative: Julie Keebler

Title: Owner

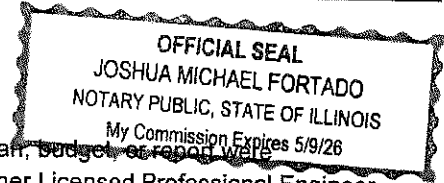
Signature: Julie Keebler

Date: 9/28/22

Subscribed and sworn to before me the 28th day of September, 2022

day of

Seal:



In addition, I certify under penalty of law that all activities that are 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 the plan, budget, or report has been completed in accordance with the Environmental Protection Act [415 ILCS 5], 35 Ill. Adm. Code 732 or 734, and generally accepted standards and practices of my profession; and that the information presented is accurate and complete. I am aware there are significant penalties for submitting false statements or representations to the Illinois EPA, including but not limited to fines, imprisonment, or both as provided in Sections 44 and 57.17 of the Environmental Protection Act [415 ILCS 5/44 and 57.17]

L.P.E./L.P.G.: Michael Keebler

L.P.E./L.P.G. Seal:

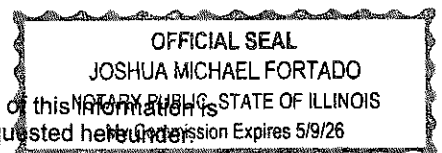
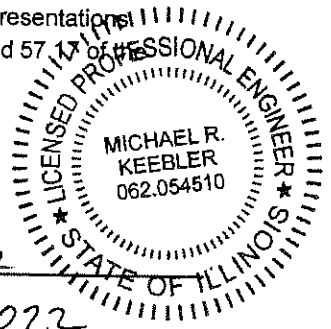
L.P.E./L.P.G. Signature: Michael Keebler

Date: 9-27-22

Subscribed and sworn to before me the 27th day of September, 2022

day of

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.



**OFFICE OF THE ILLINOIS
STATE FIRE MARSHAL**

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

5/3/2022

GBL Properties, Inc.
522 Worthington Chase
Sherman, IL 62684

In Re: Facility No. 4007992
IEMA Incident No. 19992440
Vermillion Station
901 North Vermillion
Danville, Vermillion, IL 61832

Dear Applicant:

The Reimbursement Eligibility and Deductible Application received on May 02, 2022 for the above referenced occurrence has been reviewed. The following determinations have been made based upon this review.

You have filed an "Election to Proceed as Owner" and have received acceptance from the Illinois Environmental Protection Agency. It has been determined, therefore, that you are eligible to seek corrective action 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 4000 gallon Gasoline
- Tank 2 4000 gallon Gasoline
- Tank 3 4000 gallon Gasoline
- Tank 4 4000 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:

Tank 5 10000 gallon Gasoline
Tank 6 6000 gallon Gasoline
Tank 7 6000 gallon Gasoline
Tank 8 1000 gallon Heating Oil

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 0410 0001 4780 4725

DEC 16 2022

Julie Keebler
GBL Properties, Inc.
522 Worthington Chase
Sherman, IL 62684

Re: 1830205196 - Vermilion County
Danville/Johnson Oil Company, LLC
901 North Vermilion
Leaking UST Incident 992440
Leaking UST Technical File

Dear Ms. Keebler:

The Illinois Environmental Protection Agency (Illinois EPA) has reviewed the Corrective Action Plan (plan) submitted for the above-referenced incident. This plan, dated September 28, 2022, was received by the Illinois EPA on September 30, 2022. 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 plan is rejected for the reasons listed in Attachment A (Sections 57.7(b) and 57.7(c) of the Act and 35 Ill. Adm. Code 734.505(b), 734.510(a) and 734.510(b)).

The plan budget is rejected for the following reason:

The Illinois EPA has not approved the plan with which the budget is associated. Until such time as the plan is approved, a determination regarding the associated budget—i.e., a determination as to whether costs associated with materials, activities, and services are reasonable; whether costs are consistent with the associated technical plan; whether costs will be incurred in the performance of corrective action activities; whether costs will not be used for corrective action activities in excess of those necessary to meet the minimum requirements of the Act and regulations; and whether costs exceed the maximum payment amounts set forth in Subpart H of 35 Ill. Adm. Code 734—cannot be made (Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.510(b)).

Pursuant to Sections 57.7(b) and 57.12(c) and (d) of the Act and 35 Ill. Adm. Code 734.100 and 734.125, a plan and budget must be submitted within 90 days of the date of this letter to:

Page 2

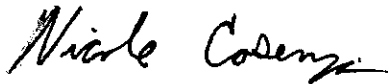
Illinois Environmental Protection Agency
Bureau of Land - #24
Leaking Underground Storage Tank Section
1021 North Grand Avenue East
Post Office Box 19276
Springfield, IL 62794-9276

Please submit all correspondence in duplicate and include the Re: block shown at the beginning of this letter.

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) 782-1638 or at nicole.cosenza@illinois.gov.

Sincerely,



Nicole Cosenza
Project Manager
Leaking Underground Storage Tank Section
Bureau of Land

SP
SP:TB **TB**

Attachments: Attachment A
Appeal Rights

c: Perry Environmental, Inc. (electronic copy), Josh Fortado,
jfortado@perryenvironmental.net
BOL File

000117

Attachment A

Re: 1830205196 -- Vermilion County
Danville/Johnson Oil Company, LLC
901 North Vermilion
Leaking UST Incident 992440
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. Pursuant to 35 Ill. Adm. Code 742.305(a), no exposure route shall be excluded from consideration relative to a contaminant of concern unless the sum of the concentrations of all organic contaminants of concern shall not exceed the attenuation capacity of the soil as determined under 35 Ill. Adm. Code 742.215. The soil attenuation capacity exceedance at sample location R-20-4 must be addressed before a Tier 2 evaluation can be performed.
2. Pursuant to 35 Ill. Adm. Code 742.305(b), no exposure route shall be excluded from consideration relative to a contaminant of concern unless the concentrations of any organic contaminants of concern remaining in the soil do not exceed the soil saturation limit as determined under 35 Ill. Adm. Code 742.220. The vertical extent of soil exceeding the soil saturation limit at samples identified as R-20, R-15, FI-1, PL-2, FI-4, NB, CNB, MW-19-3 must be defined regardless of the depth to groundwater before a Tier 2 evaluation can be performed.
3. The boring log for geotechnical sample T-2 indicates the sample was collected below the water table. Geotechnical samples collected below the water table are not in accordance with generally accepted engineering practices and are invalid. Therefore, the geotechnical sample must be collected above the water table. The sample must also be analyzed for applicable indicator contaminants to ensure the fraction organic carbon is not affected by organic contaminants.

Further, the geotechnical sample was collected at fifteen to seventeen feet below ground surface. Soil contamination is also present at three to six feet below ground surface; therefore, both layers should be sampled for geotechnical and indicator contaminant analysis. Once new geotechnical data is collected, a new Tier 2 analysis must be completed.

4. Pursuant to 35 Ill. Adm. Code 734.335(a)(4), a corrective action plan shall be submitted to the Illinois EPA that includes a confirmation sampling plan that describes how the effectiveness of the corrective action activities will be monitored or measured during their implementation and after their completion. Pursuant to Section 57.7(b)(4) of the Act and 35 Ill. Adm. Code 734.335(c), upon approval of a corrective action plan, or as otherwise directed by the Illinois EPA, the owner or operator shall proceed with

corrective action in accordance with the plan. The confirmation soil sampling approved on June 23, 2017 was never completed; therefore, confirmation samples must be collected, and the results must be submitted to the Illinois EPA before a dig and haul can be proposed.

Further, the analytical data used for the Tier 2 analysis was from soil samples collected in 1999. New soil samples must be collected for current analytical data, and a new Tier 2 analysis must be completed before a dig and haul can be proposed.

5. Pursuant to 35 Ill. Adm. Code 734.335(a)(3)(A), a corrective action plan shall be submitted to the Illinois EPA that includes a description of the feasibility of implementing the remedial technology. The Corrective Action Plan received September 30, 2022 states the owner has been in contact with the City of Danville, and it is believed that Danville will approve a future groundwater ordinance and Highway Authority Agreement. This agreement must be verified and included with the next report submittal.
6. Table 4 in the Corrective Action Plan lists the results of the groundwater sampling event that occurred March 29, 2021; however, the analytical data has not been submitted to the Illinois EPA. Please submit the analytical data from the last sampling event or resample all wells present on-site.
7. The area of soils proposed to be removed per the Corrective Action Plan is approximately 7,100 square feet. However, the information below is incorrect in the plan, which may affect the area of soils requiring excavation.
 - a. Page 11 states that the 2,000 mg/kg attenuation capacity value for soils below 1 meter is exceeded in sample R-15-4 and R20-4, and the soils will be removed in the proposed excavation. However, the analytical results listed on Table 3 for sample R-15-4 do not exceed 2,000 mg/kg.
 - b. The saturated hydraulic conductivity (K_s) value of 60 m/y (loam) was used in the Tier 2 analysis. However, the particle size analysis supplied in the plan shows the soil is sandy loam. Therefore, the K_s value for sandy loam must be used.
 - c. The f_{oc} value of 0.103 g/g is incorrect due to the fact that the geotechnical sample was collected below the water table.
 - d. The depth of source listed (22 ft) is incorrect. Depth of source must stop at the water table. The water table, based on boring logs, is approximately 16-17 ft below ground surface.
 - e. Pursuant to 35 Ill. Adm. Code 734.360 (b), (c), and (d), for purposes of payment from the Fund, corrective action activities required to meet the minimum requirements shall include the use of an industrial/commercial property use restriction and groundwater ordinance or on-site groundwater use restriction. Several Tier 2

exceedances could be addressed using an industrial/commercial property use restriction and groundwater ordinance or on-site groundwater use restriction.

The Illinois EPA has the following notes:

1. The groundwater contamination plume map (Figure 8) included in the Corrective Action Plan received September 30, 2022 utilizes historically dry monitoring wells MW-1, MW-6, and MW-7 as plume delineation points. Dry wells cannot be used to define the groundwater plume. Therefore, the groundwater contamination plume map must be corrected and re-submitted.
2. The Corrective Action Plan proposes the removal of underground storage tanks (5-7) which have not been listed as eligible tanks on the Office of the State Fire Marshall eligibility and deductible application (submitted with the Corrective Action Plan). Therefore, pursuant to 35 Ill. Adm. Code 734.630, all costs associated with UST system removal and replacement of concrete and asphalt above the UST system are not eligible for payment from the Fund.
3. The site hydraulic conductivity was listed as an average value from different monitoring wells. While conductivity may be calculated from different wells, averaging the values is not permitted unless a justification is presented for approval. Otherwise, the most conservative conductivity value must be used in modeling.

Appeal Rights

An underground storage tank owner or operator may appeal this final decision to the Illinois Pollution Control Board pursuant to Sections 40 and 57.7(c)(4) of the Act by filing a petition for a hearing within 35 days after the date of issuance of the final decision. However, the 35-day period may be extended for a period not to exceed 90 days by written notice from the owner or operator and the Illinois EPA within the initial 35-day appeal period. If the owner or operator wishes to receive a 90-day extension, a written request that includes a statement of the date the final decision was received, along with a copy of this decision, must be sent to the Illinois EPA as soon as possible.

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

Clerk of the Board
Illinois Pollution Control Board
James R. Thompson Center
100 West Randolph, Suite 11-500
Chicago, IL 60601
(312) 814-3620

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

Illinois Environmental Protection Agency
Division of Legal Counsel
1021 North Grand Avenue East
Post Office Box 19276
Springfield, IL 62794-9276
(217) 782-5544

PEI Perry Environmental, Inc.

Environmental Consultants

February 7, 2023

Nicole Cosenza
Leaking Underground Storage Tank Section
Illinois Environmental Protection Agency
1021 North Grand Avenue East
Springfield, Illinois 62702

Re: LPC #1830205196– Vermilion County
Danville / Johnson Oil Company, LLC
901 North Vermillion
LUST Incident #992440
LUST Technical File

Dear Ms. Cosenza,

Perry Environmental, Inc. (PEI), on behalf of the UST Owner of the above-referenced facility, is pleased to submit the enclosed Amended Corrective Action Plan and Budget in regards to the above LUST release. Upon IEPA approval, a date for performing the proposed corrective action activities will be scheduled.

PEI. also request that a *Project Labor Agreement* (PLA) not be required for the activities proposed in the enclosed report. The requirement of a PLA on this project will only delay the implementation of the corrective action steps that need to be taken. By not requiring a PLA, the proposed corrective action activities will be able to be completed in a more expeditious and timely manner.

The request is based upon the following reasons:

- Use of a PLA will disproportionately increase the cost of the corrective action work due to higher wage rates costs for union labor. Union work rules will require an increase in manpower to perform identical functions, resulting in a lack of efficiency and ultimately higher costs.
- Corrective action requires highly trained and certified employees. The quality is ensured without a PLA given that the intrusive activities will be completed by capable, skilled workers with experience in performing the corrective action activities at LUST sites. Requiring a PLA on this project will not increase project safety since the workers utilized will meet the Occupational Safety and Health Administration (OSHA) requirements.

PEI Perry Environmental, Inc.

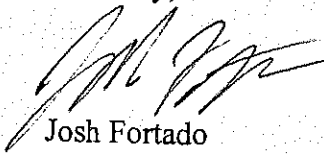
Environmental Consultants

- Use of a PLA will delay completion of corrective action due to difficulty finding a contractor with properly licensed, trained, and experienced union workers. A majority of union workers do not have the required training or certifications. The work could be scheduled as soon as possible if the PLA requirement was rescinded, thereby increasing efficiency to the state and ultimately leading to faster obtainment of the NFR designation.

For these reasons, we do not feel that a PLA advances the state's interest on this project and that it can be completed in a safer, less expensive, and timelier manner if allowed to proceed without requiring a PLA.

Thank you for your assistance. The enclosed report was also emailed to you on this date. Should you have any questions or comments, please feel free to contact me at (217) 523-5446 or via email at jfortado@perryenvironmental.net.

Sincerely,



Josh Fortado
Senior Project Manager
Perry Environmental, Inc.

2803 Old Rochester Road, Suite A • Springfield, Illinois 62703
Phone: (217) 523-5446

LEAKING UNDERGROUND STORAGE TANK PROGRAM

AMENDED CORRECTIVE ACTION PLAN & BUDGET

JOHNSON OIL COMPANY, LLC

Danville, Illinois

IEMA Incident #992440

Submitted to:

Illinois Environmental Protection Agency
1021 North Grand Avenue East
Springfield, Illinois 62794

Submitted by:

GBL Properties, Inc.
522 Worthington Chase
Sherman, Illinois 62684

Date:

February 2023

Prepared by:

PERRY ENVIRONMENTAL, INC.
2803 Old Rochester Road, Suite A
Springfield, Illinois 62703

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 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 5/57.17). This form has been approved by the Forms Management Center.

Illinois Environmental Protection Agency Leaking Underground Storage Tank Program LUST Technical Form Cover Page

IEMA Incident #: 992440 IEPA LPC# (10-digit): 1830205196
 Site Name: Johnson Oil Company, LLC
 Site Address (Not a P.O. Box): 901 North Vermilion
 City: Danville County: Vermilion ZIP Code: 61832

Please indicate below the type of plan/report that is being submitted to the Illinois EPA at this time. This form must be attached to all plans and reports submitted to the Illinois EPA pursuant to 35 Ill. Adm. Code 731, 732 and/or 415 ILCS 5/57-57.17. Please check all that apply.

20 Day Certification	_____	_____
45 Day Report	_____	_____
Free Product Removal Report	_____	_____
Owner/Operator Summary	_____	_____
Election to Proceed Under Title XVI	_____	_____
	Initial	Amended
	Submittal	Submittal
Site Investigation Plan	_____	_____
Site Investigation Budget	_____	_____
Site Investigation Completion Report	_____	_____
Site Classification Plan	_____	_____
Site Classification Plan Budget	_____	_____
Site Classification Completion Report	_____	_____
Groundwater Monitoring Plan (Low Priority)	_____	_____
Groundwater Monitoring Plan Budget (Low Priority)	_____	_____
Groundwater Monitoring Results (Low Priority)	_____	_____
Corrective Action Plan	_____	X
Corrective Action Plan Budget (High Priority)	_____	X
Corrective Action Completion Report	_____	_____
Professional Engineer Certification	_____	_____
Other (specify) _____	_____	_____



Illinois Environmental Protection Agency

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

The Agency is authorized to require this information under Section 4 and Title XVI of the Environmental Protection Act (415 ILCS 5/4, 5/57 – 57.17). 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 Corrective Action Plan

A. Site Identification

IEMA Incident # (6- or 8-digit): 992440

IEPA LPC# (10-digit): 1830205196

Site Name: Johnson Oil Company, LLC

Site Address (Not a P.O. Box): 901 North Vermilion

City: Danville

County: Vermilion

ZIP Code: 61832

B. Site Information

1. Will the owner or operator seek reimbursement from the Underground Storage Tank Fund? ☒ Yes ☐ No
2. If yes, is the budget attached? ☒ Yes ☐ No
3. Is this an amended plan? ☒ Yes ☐ No
4. Identify the material(s) released: Gasoline
5. This Corrective Action Plan is submitted pursuant to:
 - ☐ a. 35 Ill. Adm. Code 731.166
 - ☐ b. 35 Ill. Adm. Code 732.404
 - ☒ c. 35 Ill. Adm. Code 734.335

C. Proposed Methods of Remediation

1. Soil Will be Determined Following Proposed Investigation Activities
2. Groundwater Eventual Groundwater Ordinance with the City of Danville Once Contamination Plumes Defined/Modeled

D. Soil and Groundwater Investigation Results

(for incidents subject to 35 Ill. Adm. Code 731 only or 732 that were classified using Method One or Two, if not previously provided)

Provide the following:

1. Description of investigation activities performed to define the extents of soil and/or groundwater contamination;
2. Analytical results, chain-of-custody forms, and laboratory certifications;
3. Tables comparing analytical results to applicable remediation objectives;

4. Boring logs;
5. Monitoring well logs; and
6. Site maps meeting the requirements of 35 Ill. Adm. Code 732.110(a) or 734.440 and showing:
 - a. Soil sample locations;
 - b. Monitoring well locations; and
 - c. Plumes of soil and groundwater contamination.

E. Technical Information - Corrective Action Plan

Provide the following:

1. Executive summary identifying the objectives of the corrective action plan and the technical approach to be utilized to meet such objectives;
 - a. The major components (e.g., treatment, containment, removal) of the corrective action plan;
 - b. The scope of the problems to be addressed by the proposed corrective action; and
 - c. A schedule for implementation and completion of the plan;
2. Identification of the remediation objectives proposed for the site;
3. A description of the remedial technologies selected:
 - a. The feasibility of implementing the remedial technologies;
 - b. Whether the remedial technologies will perform satisfactorily and reliably until the remediation objectives are achieved; and
 - c. A schedule of when the technologies are expected to achieve the applicable remediation objectives;
4. A confirmation sampling plan that describes how the effectiveness of the corrective action activities will be monitored during their implementation and after their completion;
5. A description of the current and projected future uses of the site;
6. A description of engineered barriers or institutional controls that will be relied upon to achieve remediation objectives:
 - a. an assessment of their long-term reliability;
 - b. operating and maintenance plans; and
 - c. maps showing area covered by barriers and institutional controls;
7. The water supply well survey:
 - a. Map(s) showing locations of community water supply wells and other potable wells and the setback zone for each well;
 - b. Map(s) showing regulated recharge areas and wellhead protection areas;
 - c. Map(s) showing the current extent of groundwater contamination exceeding the most stringent Tier 1 remediation objectives;
 - d. Map(s) showing the modeled extent of groundwater contamination exceeding the most stringent Tier 1 remediation objectives;
 - e. Tables listing the setback zone for each community water supply well and other potable water supply wells;
 - f. A narrative identifying each entity contacted to identify potable water supply wells, the name and title of each person contacted, and any field observations associated with any wells identified; and
 - g. A certification from a Licensed Professional Engineer or Licensed Professional Geologist that the survey was conducted in accordance with the requirements and that documentation submitted includes information obtained as a result of the survey (certification of this plan satisfies this requirement);

8. Appendices:
 - a. References and data sources report that are organized; and
 - b. Field logs, well logs, and reports of laboratory analyses;
9. Site map(s) meeting the requirements of 35 Ill. Adm. Code 732.110(a) or 734.440;
10. Engineering design specifications, diagrams, schematics, calculations, manufacturer's specifications, etc.;
11. A description of bench/pilot studies;
12. Cost comparison between proposed method of remediation and other methods of remediation;
13. For the proposed Tier 2 or 3 remediation objectives, provide the following:
 - a. The equations used;
 - b. A discussion of how input variables were determined;
 - c. Map(s) depicting distances used in equations; and
 - d. Calculations; and
14. Provide documentation to demonstrate the following for alternative technologies:
 - a. The proposed alternative technology has a substantial likelihood of successfully achieving compliance with all applicable regulations and remediation objectives;
 - b. The proposed alternative technology will not adversely affect human health and safety or the environment;
 - c. The owner or operator will obtain all Illinois EPA permits necessary to legally authorize use of the alternative technology;
 - d. The owner or operator will implement a program to monitor whether the requirements of subsection (14)(a) have been met;
 - e. Within one year from the date of Illinois EPA approval, the owner or operator will provide to the Illinois EPA monitoring program results establishing whether the proposed alternative technology will successfully achieve compliance with the requirements of subsection (14)(a); and
 - f. Demonstration that the cost of alternative technology will not exceed the cost of conventional technology and is not substantially higher than at least two other alternative technologies, if available and technically feasible.

F. Exposure Pathway Exclusion

Provide the following:

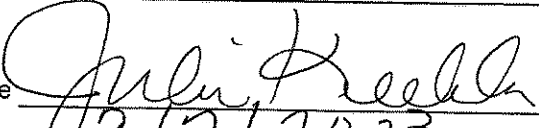
1. A description of the tests to be performed in determining whether the following requirements will be met:
 - a. Attenuation capacity of the soil will not be exceeded for any of the organic contaminants;
 - b. Soil saturation limit will not be exceeded for any of the organic contaminants;
 - c. Contaminated soils do not exhibit any of the reactivity characteristics of hazardous waste per 35 Ill. Adm. Code 721.123;
 - d. Contaminated soils do not exhibit a pH \leq 2.0 or \geq 12.5; and
 - e. Contaminated soils which contain arsenic, barium, cadmium, chromium, lead, mercury, or selenium (or their associated salts) do not exhibit any of the toxicity characteristics of hazardous waste per 35 Ill. Adm. Code 721.124.
2. A discussion of how any exposure pathways are to be excluded.

G. Signatures

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

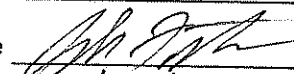
UST Owner or Operator

Name GBL Properties, Inc.
Contact Julie Keebler
Address 522 Worthington Chase
City Sherman
State Illinois
Zip Code 62684
Phone (217) 494-0180

Signature 
Date 12/7/2023

Consultant

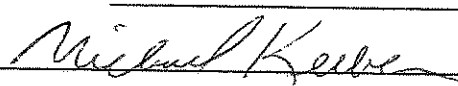
Company Perry Environmental, Inc.
Contact Josh Fortado
Address 2803 Old Rochester Road, Suite A
City Springfield
State Illinois
Zip Code 62703
Phone (217) 523-5446
Email jfortado@perryenvironmental.net

Signature 
Date 1/27/2023

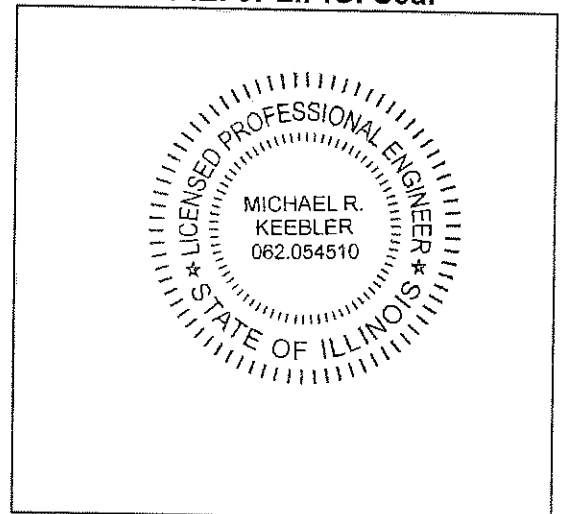
I certify under penalty of law that all activities that are the subject of this plan were conducted under my supervision or were conducted under the supervision of another Licensed Professional Engineer or Licensed Professional Geologist and reviewed by me; that this plan and all attachments were prepared under my supervision; that, to the best of my knowledge and belief, the work described in this plan has been completed in accordance with the Environmental Protection Act [415 ILCS 5], 35 Ill. Adm. Code 731, 732 or 734, and generally accepted standards and practices of my profession; and that the information presented is accurate and complete. I am aware there are significant penalties for submitting false statements or representations to the Illinois EPA, including but not limited to fines, imprisonment, or both as provided in Sections 44 and 57.17 of the Environmental Protection Act [415 ILCS 5/44 and 57.17].

Licensed Professional Engineer or Geologist

Name Michael Keebler
Company Perry Environmental, Inc.
Address 2803 Old Rochester Road, Suite A
City Springfield
State Illinois
Zip Code 62703
Phone (217) 523-5446
Ill. Registration No. 062-054510
License Expiration Date 11/30/2023

Signature 
Date 1-27-23

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



Corrective Action Plan

This plan has been prepared to follow the IEPA LUST Corrective Action Plan form and begins with Section E of that form. Information pertaining to the completed site investigation activities (Section D) was submitted in the Site Classification Completion Report approved by the IEPA on December 18, 2000.

E. Technical Information – Corrective Action Plan

Provide the following:

1. Executive summary identifying the objectives of the corrective action plan and the technical approach to be utilized to meet such objectives;

The site investigation activities completed by American Environmental Corporation have defined the approximate extents of the soil and groundwater contamination plume limits above the Tier 1 Remediation Objectives for Class I Groundwater in regards to the Johnson Oil Company, LLC LUST Incident 992440. Upon reviewing the laboratory soil sampling analytical results, it was concluded that BTEX and/or MTBE concentrations above the Tier 1 Soil Remediation Objectives (SROs) were present on-site within the area of the pump islands and underground storage tanks (USTs) and beneath the right of way of Fairchild Street. The laboratory groundwater sampling analytical results from the latest groundwater sampling activities conducted on March 2, 2022 indicated that BTEX and/or MTBE concentrations above the Tier 1 Groundwater Remediation Objectives (GROs) for Class I Groundwater were present within the majority of the subject property, beneath the right of ways of Vermilion Street (IL Route 136), Fairchild Street, and the alley to the east, and potentially further off-site to the southeast. As according to statements within the previous Corrective Action Plans, the City of Danville would previously not agree to a Groundwater Ordinance or a Highway Authority Agreement for the right of way of Fairchild Street. In order to remediate the residual petroleum contamination, Free Product Removal and Soil Vapor Extraction (SVE) activities have been performed by American Environmental Corporation as according to the previous approved Corrective Action Plans.

GBL Properties, Inc. has purchased the subject property and has become the new UST Owner for LUST Incident 992440. Perry Environmental, Inc. (PEI) has been contracted by GBL Properties, Inc. for performing the environmental consultation activities for obtaining the No Further Remediation (NFR) Letter.

PEI prepared an Amended Corrective Action Plan and Budget for removing the residual soil contamination on-site above the Tier 2 Site Specific SROs for the Industrial/Commercial Inhalation Exposure Route. The report was denied by the IEPA letter dated December 16, 2022, stating that additional sampling was required for defining the vertical extent of the soil contamination above the Tier 1 Soil Saturation Limit Objectives, recollecting geotechnical soil samples for Tier 2 analysis, performing the

confirmation sampling which was approved on June 23, 2017, as well as additional comments.

On October 6, 2022, American Environmental Corporation completed the confirmation sampling approved by the IEPA letter dated June 23, 2017. The analytical results of the confirmation soil samples indicated that BTEX concentrations above the Tier 1 SROs were present within borings MW16R, MW17R, MW18, RMW19R, R15R, and R20R. The results are tabulated in Appendix B. The laboratory analytical results as well as additional details of the sampling activities were included in the Status Report dated December 15, 2022.

In order to address the comments located within the IEPA letter dated December 16, 2022, PEI proposes the advancement of eighteen (18) additional soil borings (CB-1 through CB-11, CF1-1, CPL-2, CF1-4, CNB, CCNB, CMW-17, and CMW-18). One (1) additional soil boring (CT-2) will also be advanced for collecting soil samples for geotechnical analysis to be used for preparing the Tier 2 Site Specific Soil Remediation Objectives as according to comments No. 3 and 4 located within the IEPA letter dated December 16, 2022. Proposed soil borings CB-1 through CB-4 will determine if soil contamination above the Tier 1 SROs extends west into the right of way of Vermilion Street (IL Route 136) and if the preparation of a Highway Authority Agreement with the Illinois Department of Transportation (IDOT) is necessary. Proposed borings CB-5 through CB-9 will confirm if soil contamination above the Tier 1 SROs extends south beneath the right of way of Fairchild Street and if the preparation of a Highway Authority Agreement with the City of Danville is still required. CB-10 and CB-11 will verify if soil contamination above the Tier 1 SROs has migrated east within the right of way of the alley to the east and if a Highway Authority Agreement with the City of Danville will also be required. PEI has been in contact with the City of Danville in regards to the future approval of a Highway Authority Agreement for the right of way of Fairchild Street if deemed necessary. An email from the City of Danville documenting that they will look into approving a future a Highway Authority Agreement is included in Appendix C. Since soil samples collected from borings MW-3, MW-6, MW-7, and MW-13 were collected under Site Classification regulations and only one (1) soil sample was collected from each boring for analysis, soil samples will need to be recollected within these areas to comply with the 734 regulations for defining the extent of the soil contamination above the Tier 1 SROs. Proposed borings CF1-1, CPL-2, CF1-4, CNB, CCNB, CMW-17, and CMW-18 will define the vertical extents of the soil contamination above the Tier 1 Soil Saturation Limits previously detected in these areas. A map showing the locations of the proposed soil borings in shown on Figure 4 of Appendix A.

As according to note No. 1 located within page 3 of the IEPA letter dated December 16, 2022, PEI will also reinstall monitoring wells MW-1, MW-3, MW-6, MW-7, and MW-11 since these wells were previously dry and were used for defining the extent of the groundwater contamination plume above the Tier 1 GROs. The reinstalled wells will be labeled as RMW-1, RMW-3, RMW-6, RMW-7, and RMW-11. A SLUG Test will also be collected from RMW-1 for determining the present site hydraulic conductivity rate for satisfying the note No. 3 located within page 3 of the IEPA letter dated December 16, 2022. Details on the proposed investigation activities are discussed

below.

Soil Remediation

PEI is proposing the performance of eighteen (18) additional soil borings (CB-1 through CB-11, CF1-1, CPL-2, CF1-4, CNB, CCNB, CMW-17, and CMW-18) to determine if soil contamination above the Tier 1 SROs extend into the adjacent right of ways and to verify the depths of Total Xylene Csat exceedences which were previously detected within soil samples MW17R 15.5', MW19R 18', B-11, F1-1, PL-2, F1-4, NB, and CNB. One (1) additional soil boring (CT-2) will also be advanced for collecting soil samples at three (3) to six (6) feet below ground surface and eleven (11) to (14) feet below ground surface for collecting soil samples for geotechnical analysis to be used for preparing the Tier 2 Site Specific Soil Remediation Objectives. The depth of the samples collected from CT-2 were chosen as according to comments No. 3 located within the IEPA letter dated December 16, 2022.

Soil borings CB-1 through CB-11 will be advanced to a depth of approximately twenty (20) feet below ground surface using a Geo Probe drill rig. Boring logs showing the main stratigraphic units encountered will be prepared. Soil samples will be retrieved from the borings at two-foot intervals and screened using a photoionization detector (PID). The soil samples displaying the highest levels of organic vapors in five-foot increments above the saturation zone from each boring will be placed in laboratory provided containers, put into a cooler with ice, and transported under chain of custody to laboratory for BTEX analysis. The proposed soil borings CF1-1, CPL-2, CF1-4, CNB, CCNB, CMW-17, and CMW-18 will be performed to a depth of approximately thirty (30) feet below ground surface or until PID readings indicate that the petroleum contamination has ceased. Boring logs showing the main stratigraphic units encountered will be prepared. Soil samples will be retrieved from the borings at two-foot intervals and screened using a PID. The soil samples displaying the highest levels of organic vapors in five-foot increments from each boring will be placed in laboratory provided containers, put into a cooler with ice, and transported under chain of custody to the laboratory for BTEX analysis.

Groundwater Remediation

In order to address note No. 1 located within page 3 of the IEPA letter dated December 16, 2022, PEI will reinstall monitoring wells MW-1, MW-3, MW-6, MW-7, and MW-11 since these wells were previously dry and were previously used for defining the extent of the groundwater contamination plume above the Tier 1 GROs. The reinstalled wells will be labeled as RMW-1, RMW-3, RMW-6, RMW-7, and RMW-11. The proposed monitoring wells will be installed to a depth of approximately twenty-five (25) feet below ground surface using a Geo Probe drill rig with hollow stem augers. Boring logs and well completion reports will be prepared. Once the required depth has been reached, a two-inch i.d. PVC #10 slotted screen will be installed within the cased borehole. The required number of two-inch PVC risers will be threaded to the screen and extend to the ground surface. A filter pack of washed silica sand will be placed around the screen and will extend to within one foot above the screened interval. A bentonite seal will be placed above the filter pack by either the free drop method for pelletized bentonite

or tremie method for powdered bentonite. This will effectively seal the screened interval from other hydrogeological units. An expanding cement-bentonite grout will be placed above the bentonite seal using the tremie method, thus forming an effective seal preventing surface water from entering the well. The monitoring wells will be finished at the surface with a flush-mounted cover and concrete seal.

The wells will be developed using a disposable bailer. Development of the wells will not proceed until at least 24 hours after grouting the annular seal to prevent pulling bentonite or cement into the sand pack during the development process. At least 5 well volumes will be removed from the well or development will occur until the water clears. Once the wells have been developed and are allowed to recover to static levels, head measurements will be made using an electronic water level indicator. The water depth will be recorded and an elevation of groundwater will be calculated by subtracting the depth to water from the elevation established at the measuring point of the well (top of casing). Once the groundwater elevation has been established, the wells will be purged and sampled using a disposable bailer attached to a length of nylon string. Groundwater samples will be placed into laboratory provided containers. Samples will be preserved and delivered to the laboratory in a cooler of ice with a chain of custody form. Testing to be performed on the groundwater will include BTEX and MTBE constituents. A SLUG Test will also be collected from RMW-1 for determining the present site hydraulic conductivity rate for satisfying the note No. 3 located within page 3 of the IEPA letter dated December 16, 2022.

2. Identification of the remediation objectives proposed for the site;

The soil cleanup objectives to be used at this facility for the contamination on-site detected on-site above Tier 1 SROs for Class I Groundwater are the Tier 2 Site Specific Soil Remediation Objectives for the Industrial/Commercial Inhalation Exposure Route for the BTEX compounds. The Tier 1 SROs for the Groundwater Ingestion Exposure Route for Class I Groundwater are the objectives for the soil contamination off-site. The groundwater cleanup objectives are the Tier 1 Groundwater Remediation Objectives for the Groundwater Exposure Route for Class I Groundwater.

3. A description of the remedial technologies selected;

Information obtained during the investigation activities proposed within this plan will be used for determining if soil and groundwater contamination above the Tier 1 Remediation Objectives extend off-site, defining the vertical extents of the Csat exceedances, and collecting geotechnical samples for preparing the Tier 2 Site Specific Soil Remediation Objectives. Once the updated Tier 2 Site Specific Soil Remediation Objectives have been determined, it will be known if soil removal activities will be relied upon for removing any soil contamination above the Tier 2 Site Specific Soil Remediation Objectives for the Industrial/Commercial Inhalation Exposure Route.

4. **A confirmation sampling plan that describes how the effectiveness of the corrective action activities will be monitored during their implementation and after their completion;**

The analytical results of the soil and groundwater samples which will be collected during the proposed investigation activities will determine if Highway Authority Agreements with IDOT and/or the City of Danville will be required for addressing any contamination above the Tier 1 Remediation Objectives within the adjacent right of ways. Data obtained from the proposed investigation activities will be used to prepare the updated Tier 2 Site Specific Soil Remediation Objectives and confirm if soil removal activities will be relied upon for removing any soil contamination above the Tier 2 Site Specific Soil Remediation Objectives for the Industrial/Commercial Inhalation Exposure Route. The analytical results of the soil and groundwater samples which will be collected during the proposed investigation activities will also verify if soil and/or groundwater contamination extends into the neighboring properties and if additional sampling for defining the extent of the contamination will be required.

5. **A description of the current and projected future uses of the site;**

The property is currently a vacant convenient store and fuel station. The post-remediation use of the property will remain commercial use.

6. **A description of engineered barriers or institutional controls that will be relied upon to achieve remediation objectives;**

The analytical results of the soil and groundwater samples which will be collected during the proposed investigation activities will determine what restrictions will be necessary for addressing the residual contamination and/or if soil removal activities will be required. It will also be determined during the proposed investigation activities if Highway Authority Agreements with IDOT and/or the City of Danville will be required for addressing any contamination above the Tier 1 Remediation Objectives within the adjacent right of ways. A Groundwater Ordinance with the City of Danville will be prepared for addressing the groundwater ingestion exposure route pathway. A soil vapor sample will later be collected within the subject property for determining what restrictions will be relied upon for addressing the vapor intrusion pathway once it has been verified if soil removal activities will be required. Once the contamination plumes have been defined, it will be determined if the vapor intrusion pathway will need to be addressed within the neighboring properties.

7. **The water supply well survey;**

A water well survey was previously conducted by American Environmental Corporation and was included in the Site Classification Completion Report. PEI has reviewed the online IEPA Source Water Assessment Arc Mapping Tool to identify any ISGS well, CWS wells (community), non-CWS (private), or adopted minimum setback zones within 2,500 feet of the UST system. Based on information provided by the IEPA Source Water Assessment Arc Mapping Tool, there were eight (8) water wells located from 1,200 to

2,500 feet from the site. A map showing the location of these water wells and information on each water well was included in Appendix F of the Corrective Action Plan rejected by the IEPA letter dated December 16, 2022.

8. Appendices;

Appendix A: Site Maps

Figure 1: Previous Site Map as of 1999

Figure 2: Current Site Map as of September 2022

Figure 3: Completed Site Investigation Activities by American
Environmental Corporation

Figure 4: Proposed Investigation Map

Appendix B: Soil and Groundwater Sampling Analytical Tables

Appendix C: Email from the City of Danville

Appendix D: Proposed Budget

9. Site map(s) meeting the requirement of 35 Ill. Adm. Code 732.110(a) or 734.440;

Site maps with the required information are presented in Appendix A and within previous plans.

10. Engineering design specifications, diagrams, schematics, calculations, manufacturer's specifications, etc.;

Not applicable. Active remediation activities are not proposed within this plan.

11. A description of bench/pilot studies;

Not applicable. Active remediation activities are not proposed within this plan.

12. Cost comparison between proposed method of remediation and other methods of remediation;

Not applicable. Active remediation activities are not proposed within this plan.

13. For the proposed Tier 2 or 3 remediation objectives, provide the following:

- a. The equations used;**
- b. A discussion of how input variables were determined;**
- c. Map(s) depicting distances used in equations; and**
- d. Calculations;**

Data obtained from the proposed investigation activities will be used for preparing the Tier 2 Site Specific Soil Remediation Objectives.

14. Provide documentation to demonstrate the following for alternative technologies;

Alternative technologies are not being proposed for this facility, therefore, no information can be provided.

15. Property Owner Summary Form.

A Property Owner Summary form will be provided in the Corrective Action Completion Report.

F. Exposure Pathway Exclusion

Provide the following:

1. A description of the tests to be performed in determining whether the following requirements will be met:

a. Attenuation capacity of the soil will not be exceeded for any of the organic contaminants;

The concentrations of organic contaminants of concern remaining in the soil shall not exceed the attenuation capacity of the soil as determined under 35 IAC 742.215(b). The soil attenuation capacity is not exceeded if:

- The sum of the organic contaminant residual concentrations analyzed for the purposes of the remediation plan, for which the analysis is performed at each sampling point, is less than the natural organic carbon fraction of the soil. If the information relative to the concentration of other organic contaminants is available, such information shall be included in the sum. The natural carbon fraction shall be either:
 - A default value of 6,000 mg/kg for soils within the top meter and 2,000 mg/kg for soils below one (1) meter of the surface; or
 - A site-specific value measured by ASTM D2974-87, Nelson and Sommers, or by SW-846 Method 9060: Total Organic Carbon (as according to Section 742.210).

After reviewing the latest soil sampling analytical results presented in Appendix B, the sum of the BTEX concentrations at each sampling point no longer exceed the 2,000 mg/kg for soils below one (1) meter of the surface.

b. Soil saturation limit will not be exceeded for any of the organic contaminants;

The concentrations of organic contaminants of concern remaining in the soil shall not exceed the soil saturation limit as determined under 35 IAC 742.220(c). The soil saturation limit shall be:

- The value listed in Appendix A, Table A for that specific contaminant;
 - A value derived from Equation S29 in Appendix C, Table A, or
- A value derived from another method approved by the IEPA.

A review of the soil sampling analytical results indicated that concentrations of MW17R 15.5', MW19R 18', B-11, F1-1, PL-2, F1-4, NB, and CNB. The proposed investigation activities will defining the vertical extents of the Csat exceedances within these soil samples. An Amended Corrective Action Plan and Budget will be prepared for removing any residual soil contamination above the applicable Site Specific Tier 2 SROs.

c. Contaminated soils do not exhibit any of the reactivity characteristics of hazardous waste per 35 Ill. Adm. Code 721.123;

Any soil which contains contaminants of concern shall not exhibit any characteristics of reactivity for hazardous waste as determined under 35 IAC 721.123, which states a solid waste exhibits the characteristic of reactivity if a sample of the waste has any of the following characteristics:

- It is normally unstable and readily undergoes violent change without detonating;
- It reacts violently under water;
- It forms potentially explosive mixtures with water;
- When mixed with water, it generates toxic gases, vapors, or fumes in a quantity sufficient to present a danger to human health or the environment;
- It is a cyanide or sulfide bearing waste which, when exposed to pH conditions between 2.0 and 12.5, can generate toxic gases, vapors, or fumes in a quantity sufficient to present a danger to human health or the environment;
- It is capable of detonation or explosive reaction if it is subjected to a strong initiating source or if heated under confinement;
- It is capable of detonation or explosive decomposition or reaction at standard temperature and pressure; and
- It is a forbidden explosive as defined in 49 CFR 173.51, or a Class A explosive as defined in 49 CFR 173.53, or a Class B explosive, as defined in 49 CFR 173.88, incorporated by reference in 35 Ill. Adm. Code 720.111.

The subject site was historically used as a service station. The investigation activities indicate that corrosive materials within the soils on-site that would exhibit characteristics of reactivity with acid, base, water, sulfide, or cyanide should not be present or concern.

d. Contaminated soils do not exhibit a pH<2.0 or >12.5; and

A pH sample will be collected from the Landfill Profile sample which will be collected prior to any future soil removal activities for addressing the requirements from the landfill for accepting the contaminated soils.

- e. Contaminated soils which contain arsenic, barium, cadmium, chromium, lead, mercury, selenium, or silver (or their associated salts) do not exhibit any of the toxicity characteristics of hazardous waste per 35 Ill. Adm. Code 721.124.**

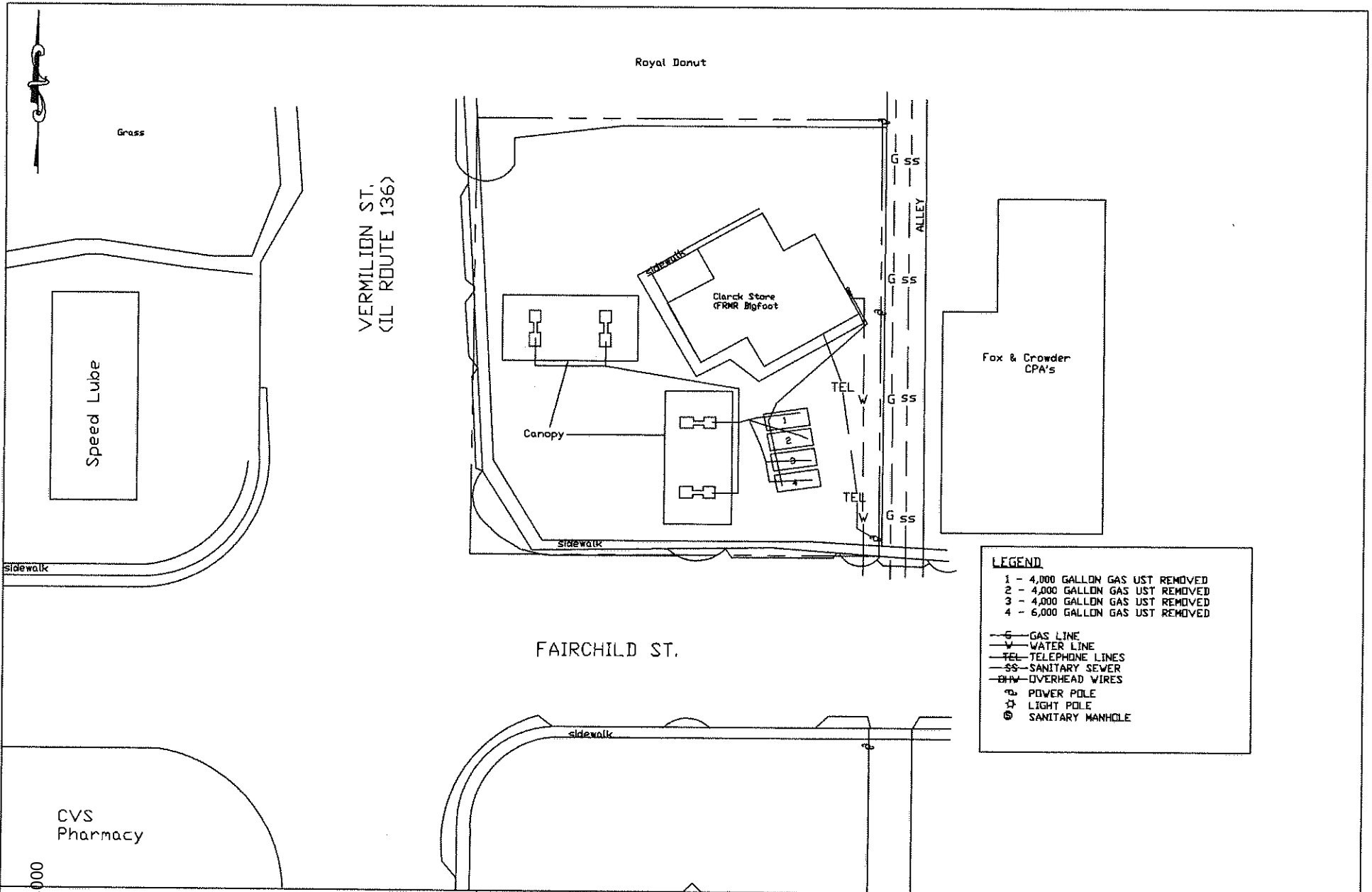
Not applicable for this LUST release.

2. A discussion of how any exposure pathways will be excluded.

Information on the proposed institutional controls and methods for addressing the residual contamination are discussed above.

Appendix A

Site Maps



LEGEND

- 1 - 4,000 GALLON GAS UST REMOVED
- 2 - 4,000 GALLON GAS UST REMOVED
- 3 - 4,000 GALLON GAS UST REMOVED
- 4 - 6,000 GALLON GAS UST REMOVED

- G - GAS LINE
- W - WATER LINE
- TEL - TELEPHONE LINES
- SS - SANITARY SEWER
- HW - OVERHEAD WIRES
- PO - POWER POLE
- LP - LIGHT POLE
- SM - SANITARY MANHOLE

PERRY ENVIRONMENTAL, INC.
 ENVIRONMENTAL CONSULTANTS

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 2803 Old Rochester Road, Suite A (217) 523-5448 - Office
 Springfield, IL 62703 (217) 523-4892 - Fax

CORRECTIVE ACTION

SCALE

25' 0 50'

**PREVIOUS SITE MAP
AS OF 1999**

PLANS PREPARED FOR
JOHNSON OIL COMPLY, LLC
 901 NORTH VERMILION STREET
 DANVILLE, ILLINOIS

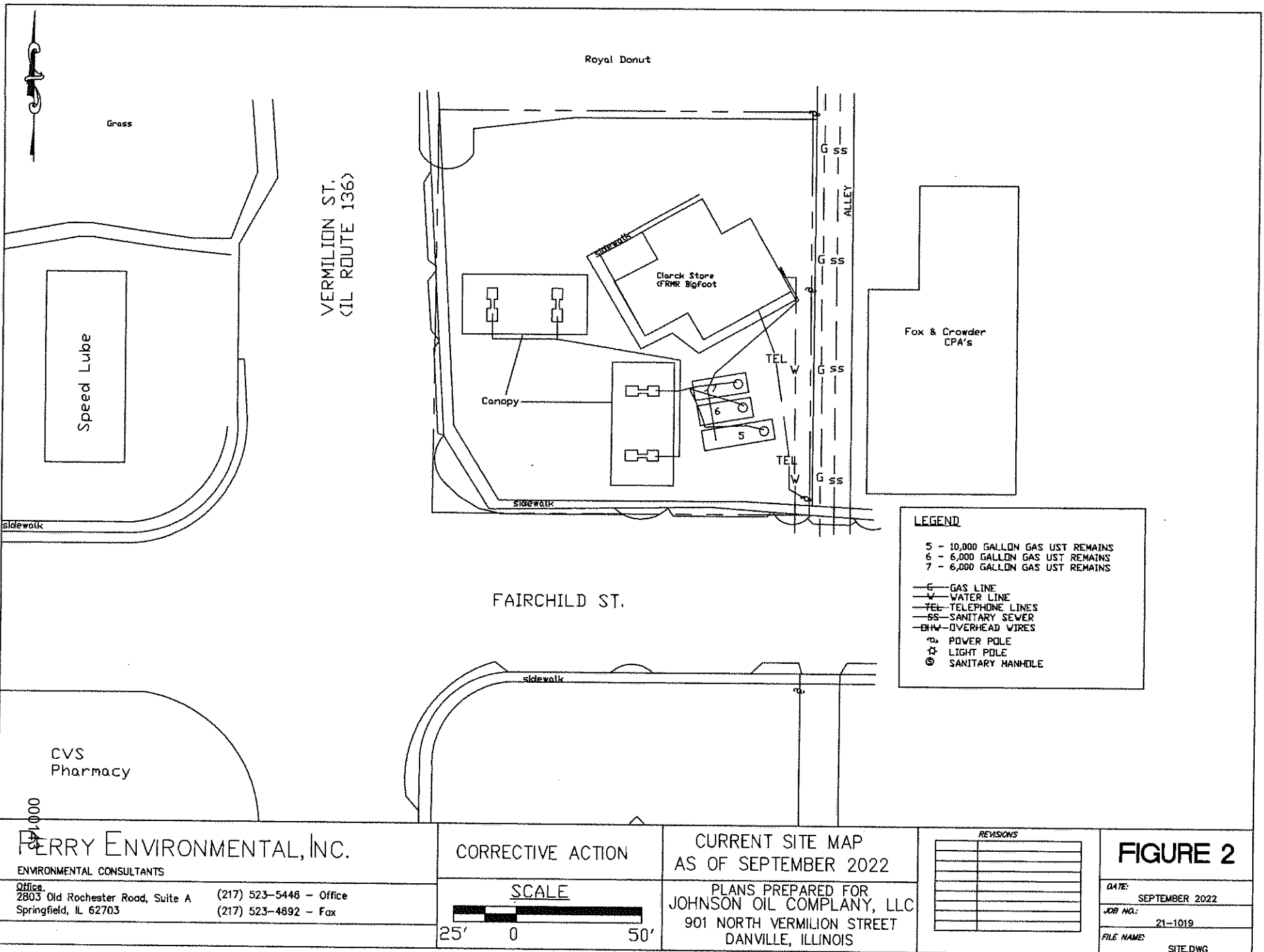
REVISIONS	

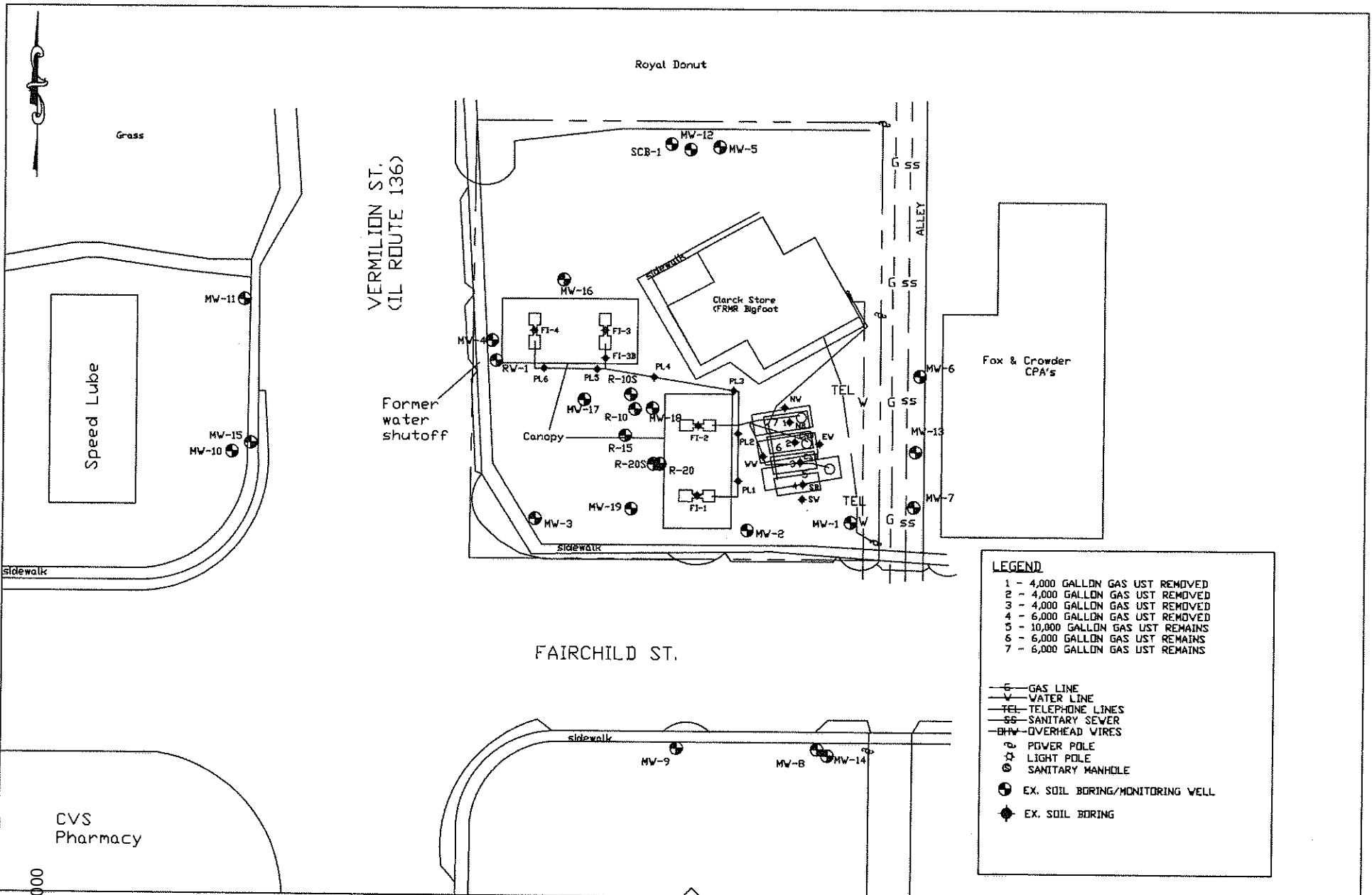
FIGURE 1

DATE: SEPTEMBER 2022

JOB NO.: 21-1019

FILE NAME: EXSITE.DWG





FERRY ENVIRONMENTAL, INC.

ENVIRONMENTAL CONSULTANTS

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CORRECTIVE ACTION

SCALE



COMPLETED SITE INVESTIGATION
 ACTIVITIES BY AMERICAN
 ENVIRONMENTAL CORPORATION

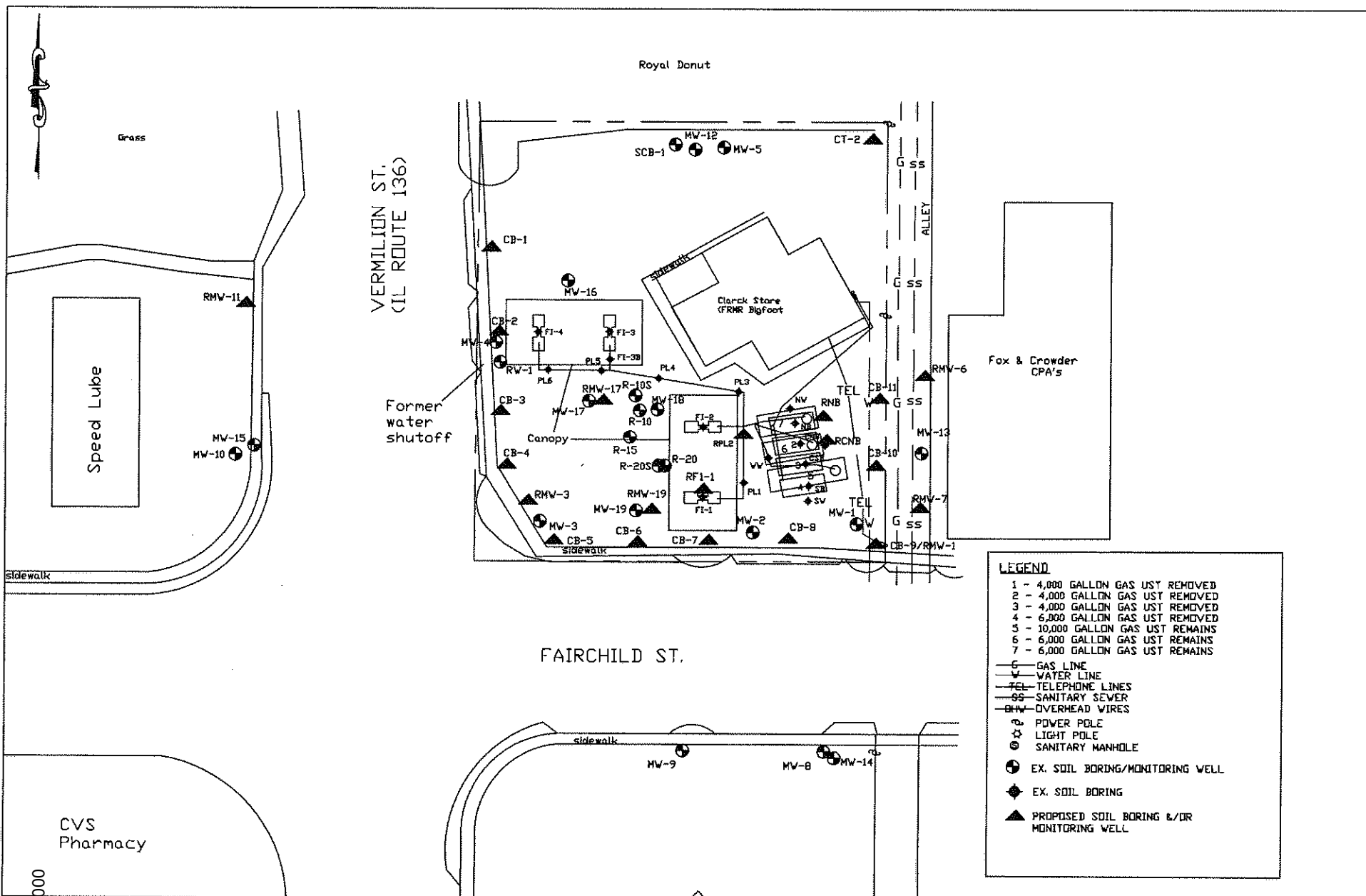
PLANS PREPARED FOR
 JOHNSON OIL COMPLY, LLC
 901 NORTH VERMILION STREET
 DANVILLE, ILLINOIS

REVISIONS

FIGURE 3

DATE: SEPTEMBER 2022
 JOB NO.: 21-1019

FILE NAME: SITEINV.DWG



PERRY ENVIRONMENTAL, INC.

ENVIRONMENTAL CONSULTANTS

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CORRECTIVE ACTION

SCALE



PROPOSED
INVESTIGATION MAP

PLANS PREPARED FOR
JOHNSON OIL COMPLY, LLC
901 NORTH VERMILION STREET
DANVILLE, ILLINOIS

REVISIONS

FIGURE 4

DATE: JANUARY 2023

JOB NO.: 21-1019

FILE NAME: PROP INV.DWG

Appendix B
Soil and Groundwater Sampling
Analytical Tables

TABLE 1
SUMMARY OF EARLY ACTION CONFIRMATION SOIL SAMPLING ANALYTICAL RESULTS
JOHNSON OIL COMPANY, LLC
DANVILLE, ILLINOIS

	OBJECTIVE	F1-1	F1-2	F1-3	PL-1	PL-2	PL-3	PL-4	PL-5	PL-6
SAMPLE DEPTH (FEET)		3-3.5	3-3.5	3-3.5	3-3.5	3-3.5	3-3.5	3-3.5	3-3.5	3-3.5
SAMPLE DATE		10/14/1999	10/14/1999	10/14/1999	10/25/1999	10/25/1999	10/25/1999	10/25/1999	10/25/1999	10/25/1999
BTEX										
Benzene	0.03	<1.1	0.38	<0.1	ND	3.3	ND	0.016	ND	ND
Ethylbenzene	13	17.0	4.4	2.3	0.0095	58.0	ND	ND	0.005	ND
Toluene	12	62.0	34.0	1.1	0.01	120.0	ND	ND	ND	ND
Total Xylenes	5.6	310.0	31.0	9.0	0.14	290	0.0058	0.013	0.033	0.027
MTBE										
Methyl tert-butyl ether	0.32	NA	NA	NA	NA	NA	NA	NA	NA	NA
Units	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg

	OBJECTIVE	F1-3b	F1-4	NW	WW	SW	EW	NB	CNB	CSB	SB
SAMPLE DEPTH (FEET)		3-3.5	3-3.5	10-10.5	10-10.5	10-10.5	10-10.5	13-13.5	13-13.5	13-13.5	13-13.5
SAMPLE DATE		10/25/99	10/25/99	11/16/99	11/16/99	11/16/99	11/16/99	11/16/99	11/16/99	11/16/99	11/16/99
BTEX											
Benzene	0.03	0.17	11.0	ND	ND	ND	ND	1.9	1.6	0.7	<0.1
Ethylbenzene	13	7.1	30.0	0.016	ND	ND	ND	22.0	22.0	11.0	0.31
Toluene	12	3.4	180.0	0.031	ND	ND	ND	61.0	110.0	61.0	2.0
Total Xylenes	5.6	30.0	240.0	0.73	ND	ND	ND	250.0	140.0	62.0	2.4
MTBE											
Methyl tert-butyl ether	0.32	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Units	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg

Notes:

BTEX/MTBE were analyzed via SW-846 Method 5035/8260.

Bold cells represent concentrations detected above the Practical Quantitation Limits (PQLs).

Highlighted values represent concentrations above Tier 1 SROs.

The objectives cited above were obtained from 35 Ill. Adm. Code 742.Appendix B. Table A and Table B, amended February 23, 2007.

ND – Indicates compound not reported above detection limit (detection limit is below Tier 1 SROs).

NA – Indicates compound not analyzed for this sample.

TABLE 2
SUMMARY OF THE SITE CLASSIFICATION SOIL SAMPLING ANALYTICAL RESULTS
JOHNSON OIL COMPANY, LLC
DANVILLE, ILLINOIS

	OBJECTIVE	MW-1-3	MW-2-2	MW-3-4	MW-4-4	MW-5-7a	MW-6-7	MW-7-7	MW-8-9	MW-9-3
SAMPLE DEPTH (FEET)		15-16	12-13	21-22	19.5-20.5	14-16	32-32.5	30.5-31	40-41	12-12.5
SAMPLE DATE		6/21/2000	6/21/2000	6/21/2000	6/20/2000	6/19/2000	4/25/2001	4/24/2001	4/24/2001	4/24/2001
BTEX										
Benzene	0.03	0.485	0.092	ND	0.017	ND	ND	ND	ND	ND
Ethylbenzene	13	7.6	48.75	ND	0.088	ND	ND	ND	ND	ND
Toluene	12	37.4	9.18	ND	0.136	ND	ND	0.003	ND	ND
Total Xylenes	5.6	41.1	60.4	ND	0.365	ND	ND	0.007	ND	ND
MTBE										
Methyl tert-butyl ether	0.32	ND	ND	ND	ND	ND	ND	0.007	ND	ND
Units	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg

	OBJECTIVE	MW-10-7	MW-11-5
SAMPLE DEPTH (FEET)		32.5-33	22-22.5
SAMPLE DATE		4/25/2001	4/25/2001
BTEX			
Benzene	0.03	ND	ND
Ethylbenzene	13	ND	ND
Toluene	12	ND	ND
Total Xylenes	5.6	ND	ND
MTBE			
Methyl tert-butyl ether	0.32	ND	ND
Units	mg/Kg	mg/Kg	mg/Kg

Notes:

BTEX/MTBE were analyzed via SW-846 Method 5035/8260.

Bold cells represent concentrations detected above the Practical Quantitation Limits (PQLs).

Highlighted values represent concentrations above Tier 1 SROs.

The objectives cited above were obtained from 35 Ill. Adm. Code 742.Appendix B. Table A and Table B, amended February 23, 2007.

ND -- Indicates compound not reported above detection limit (detection limit is below Tier 1 SROs).

NA -- Indicates compound not analyzed for this sample.

TABLE 3
SUMMARY OF THE CORRECTIVE ACTION INVESTIGATION SOIL SAMPLING ANALYTICAL RESULTS
JOHNSON OIL COMPANY, LLC
DANVILLE, ILLINOIS

	OBJECTIVE	MW-12-20	MW-12-25	MW-13-18	MW-14-17	MW-14-23	MW-15-18	MW-16-2	MW-16-5	MW-17-2
SAMPLE DEPTH (FEET)		48.5-49	59.5-60	45-45.5	45.5-46	57-58	44.5-46	5.5-6	16-16.5	5.5.5
SAMPLE DATE		8/5/2002	8/5/2002	8/8/2002	8/6/2002	8/6/2002	8/7/2002	7/22/2005	7/22/2005	7/22/2005
BTEX										
Benzene	0.03	ND	ND	ND	ND	ND	ND	0.19	9.4	4.1
Ethylbenzene	13	ND	ND	ND	ND	ND	ND	0.97	18.0	9.2
Toluene	12	ND	ND	ND	ND	ND	ND	1.6	50.0	0.31
Total Xylenes	5.6	ND	ND	ND	ND	ND	ND	3.5	69.0	1.7
MTBE										
Methyl tert-butyl ether	0.32	ND	ND	ND	ND	ND	ND	0.081	0.078	0.096
Units	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg

	OBJECTIVE	MW-17-6	MW-18-3	MW-18-5	MW-19-2	MW-19-3	R-15-4	R-20-4
SAMPLE DEPTH (FEET)		22-22.5	11-11.5	17-17.5	5-10	17-17.5	15-15.5	16.5-17
SAMPLE DATE		7/22/2005	7/22/2005	7/22/2005	7/22/2005	7/22/2005	7/27/2006	7/27/2006
BTEX								
Benzene	0.03	0.024	1.6	1.8	0.023	7.3	74.0	120.0
Ethylbenzene	13	0.05	16.0	10.0	0.53	93.0	260.0	390.0
Toluene	12	0.022	28.0	21.0	0.023	130.0	560.0	850.0
Total Xylenes	5.6	0.14	60.0	42.0	2.3	330.0	1,000.0	1,500.0
MTBE								
Methyl tert-butyl ether	0.32	0.0059	0.11	0.11	0.091	0.1	0.89	0.89
Units	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg

Notes:

BTEX/MTBE were analyzed via SW-846 Method 5035/8260.

Bold cells represent concentrations detected above the Practical Quantitation Limits (PQLs).

Highlighted values represent concentrations above Tier 1 SROs.

The objectives cited above were obtained from 35 Ill. Adm. Code 742.Appendix B. Table A and Table B, amended February 23, 2007.

ND – Indicates compound not reported above detection limit (detection limit is below Tier 1 SROs).

NA – Indicates compound not analyzed for this sample.

TABLE 4.1
SUMMARY OF CORRECTIVE ACTION SOIL SAMPLING ANALYTICAL RESULTS
GBL PROPERTIES, INC.
DANVILLE, ILLINOIS

	OBJECTIVE	MW1R 2.5'	MW1R 7.5'	MW1R 12.5'	MW1R 15.5'	MW2R 2.5'	MW2R 7.5'	MW2R 12.5'	MW2R 17.5'	MW16R 2.5'
SAMPLE DATE		10/6/22	10/6/22	10/6/22	10/6/22	10/6/22	10/6/22	10/6/22	10/6/22	10/6/22
BTEX										
Benzene	0.03	0.0033	0.0017	0.0017	0.0033	0.0014	0.002	0.0023	0.0017	0.0013
Ethylbenzene	13	<0.0013	<0.0012	<0.0009	0.0013	<0.0011	0.0011	<0.0016	<0.0010	<0.0011
Toluene	12	0.0046	0.0027	0.0025	0.0052	0.0022	0.0032	0.0043	0.0021	0.0019
Total Xylenes	5.6	<0.0054	<0.0048	<0.0034	<0.0047	<0.0043	<0.0042	<0.0065	<0.0040	<0.0045
Units	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg

	OBJECTIVE	MW16R 8.8'	MW16R 13'	MW16R 16'	MW17R 2' 8.5'	MW17R 13.5'	MW17R 15.5'	MW18R 2'	MW18R 6'
SAMPLE DATE		10/6/22	10/6/22	10/6/22	10/6/22	10/6/22	10/6/22	10/5/22	10/5/22
BTEX									
Benzene	0.03	<0.553	0.197	0.591	<0.0168	0.0538	1.89	1.46	0.0602
Ethylbenzene	13	32.1	3.75	4.46	0.122	1.68	91.2	63.0	<0.118
Toluene	12	<1.11	<0.117	<0.114	<0.0335	<0.0254	24.4	15.1	<0.118
Total Xylenes	5.6	147.0	5.47	9.94	<0.134	0.625	265.0	164.0	<0.472
Units	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg

Notes:

BTEX were analyzed via SW-846 Method 5035/8260.

Bold cells represent concentrations detected above the Practical Quantitation Limits (PQLs).

Highlighted values represent concentrations above Tier 1 SROs.

The objectives cited above were obtained from 35 Ill. Adm. Code 742. Appendix B. Table A and Table B, amended February 23, 2007.

TABLE 4.2
SUMMARY OF CORRECTIVE ACTION SOIL SAMPLING ANALYTICAL RESULTS
GBL PROPERTIES, INC.
DANVILLE, ILLINOIS

	OBJECTIVE	MW18R 11.5'	MW18R 17'	MW19R 2'	MW19R 9'	MW19R 13'	MW19R 18'	R15R 2.5'	R15R 9.4'	R15R 13'
SAMPLE DATE		10/5/22	10/5/22	10/5/22	10/5/22	10/5/22	10/5/22	10/5/22	10/5/22	10/5/22
BTEX										
Benzene	0.03	0.0148	0.149	0.0191	<0.0147	0.483	1.04	0.0014	<0.0943	2.52
Ethylbenzene	13	6.07	1.06	0.571	1.42	17.6	47.6	<0.0011	19.2	2.5
Toluene	12	0.0264	<0.0301	0.212	<0.0294	1.69	2.64	0.0021	<0.189	9.96
Total Xylenes	5.6	2.04	0.125	1.72	0.142	71.0	132	<0.0042	17.2	10.1
Units	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg

	OBJECTIVE	R15R 15.5'	R20R 3.5'	R20R 7'	R20R 14.5'	R20R 17'
SAMPLE DATE		10/5/22	10/5/22	10/5/22	10/5/22	10/5/22
BTEX						
Benzene	0.03	0.764	<0.0132	<0.0143	4.68	2.94
Ethylbenzene	13	0.191	0.111	0.0381	43.4	12.4
Toluene	12	1.01	<0.0264	<0.0285	2.21	<0.259
Total Xylenes	5.6	0.468	0.12	0.82	105.0	38.6
Units	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg

Notes:

BTEX were analyzed via SW-846 Method 5035/8260.

Bold cells represent concentrations detected above the Practical Quantitation Limits (PQLs).

Highlighted values represent concentrations above Tier 1 SROs.

The objectives cited above were obtained from 35 Ill. Adm. Code 742.Appendix B. Table A and Table B, amended February 23, 2007.

TABLE 5
SUMMARY OF THE GROUNDWATER SAMPLING ANALYTICAL RESULTS
JOHNSON OIL COMPANY, LLC
DANVILLE, ILLINOIS

	OBJECTIVE	MW-1	MW-2	MW-3	MW-4	MW-5	MW-6	MW-7	MW-9	MW-11
SAMPLE DATE		6/12/2003	3/29/2021	6/12/2003	3/29/2021	8/13/2020	6/12/2003	6/12/2003	6/12/2003	6/12/2003
BTEX										
Benzene	0.005	Well Dry	<0.0005	Well Dry	0.005	<0.0005	Well Dry	Well Dry	Well Dry	Well Dry
Ethylbenzene	0.7	Well Dry	<0.002	Well Dry	0.0171	<0.002	Well Dry	Well Dry	Well Dry	Well Dry
Toluene	1	Well Dry	<0.002	Well Dry	<0.002	<0.002	Well Dry	Well Dry	Well Dry	Well Dry
Total Xylenes	10	Well Dry	<0.004	Well Dry	0.0331	<0.004	Well Dry	Well Dry	Well Dry	Well Dry
MTBE										
Methyl tert-butyl ether	0.07	Well Dry	<0.002	Well Dry	<0.002	<0.002	Well Dry	Well Dry	Well Dry	Well Dry
Units	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L

	OBJECTIVE	MW-12	MW-13	MW-14	MW-15	MW-16	MW-17	MW-18	MW-19
SAMPLE DATE		3/29/2021	3/29/2021	3/29/2021	3/29/2021	3/29/2021	3/29/2021	3/29/2021	3/29/2021
BTEX									
Benzene	0.005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	0.0813	0.444	<0.0005
Ethylbenzene	0.7	<0.002	<0.002	<0.002	<0.002	0.0038	0.152	0.241	<0.002
Toluene	1	<0.002	<0.002	<0.002	<0.002	<0.002	0.103	<0.02	<0.002
Total Xylenes	10	<0.004	<0.004	<0.004	<0.004	<0.004	0.217	0.0973	<0.004
MTBE									
Methyl tert-butyl ether	0.07	<0.002	<0.002	<0.002	<0.002	<0.002	<0.002	<0.02	<0.002
Units	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L

Notes:

BTEX/MTBE was analyzed via SW-846 Method 5035/8260.

Bold cells represent concentrations detected above the Practical Quantitation Limits (PQLs).

Highlighted values represent concentrations above Tier 1 GROs.

The objectives cited above were obtained from 35 Ill. Adm. Code 742.Appendix B. Table E, which was amended February 23, 2007.

TABLE 6.1
SUMMARY OF THE CORRECTIVE ACTION GROUNDWATER SAMPLING ANALYTICAL RESULTS
GBL PROPERTIES, INC.
DANVILLE, ILLINOIS

	OBJECTIVE	MW-2	MW-2	MW-4	MW-4	MW-12	MW-12	MW-16	MW-16	MW-17
SAMPLE DATE		8/17/21	3/2/22	8/17/21	3/2/22	8/17/21	3/2/22	8/17/21	3/2/22	8/17/21
BTEX										
Benzene	0.005	<0.0005	<0.0005	0.0223	0.0835	<0.0005	<0.0005	0.0026	<0.0005	0.0558
Ethylbenzene	0.7	<0.002	<0.0020	0.75	<0.002	<0.002	<0.0020	0.0031	<0.002	0.0272
Toluene	1	<0.002	<0.0020	0.0063	1.93	<0.002	<0.0020	<0.002	0.0078	0.0352
Total Xylenes	10	<0.004	<0.0020	0.139	0.0346	<0.004	<0.0020	<0.004	<0.002	0.294
MTBE										
Methyl tert-butyl ether	0.07	<0.002	<0.0040	<0.002	0.981	<0.002	<0.0040	<0.002	<0.004	<0.002
Units	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L

	OBJECTIVE	MW-17	MW-18	MW-18	MW-19	MW-13	MW-13	MW-14	MW-14	MW-15
SAMPLE DATE		3/2/22	8/17/21	3/2/22	10/6/22	8/17/21	3/2/22	8/18/21	3/2/22	8/18/21
BTEX										
Benzene	0.005	0.164	0.242	0.0685	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005
Ethylbenzene	0.7	<0.002	0.19	<0.002	<0.002	<0.002	<0.002	<0.002	<0.002	<0.002
Toluene	1	0.0440	<0.02	0.139	<0.002	<0.002	<0.002	<0.002	<0.002	<0.002
Total Xylenes	10	0.188	0.12	0.0024	<0.004	<0.004	<0.002	<0.004	<0.002	<0.004
MTBE										
Methyl tert-butyl ether	0.07	0.863	<0.02	0.0293	<0.002	<0.002	<0.004	<0.002	<0.004	<0.002
Units	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L

Notes:

BTEX/MTBE were analyzed via SW-846 Method 5035/8260.

Bold cells represent concentrations detected above the Practical Quantitation Limits (PQLs).

Highlighted values represent concentrations above Tier 1 GROs.

The objectives cited above were obtained from 35 Ill. Adm. Code 742.Appendix B. Table E, which was amended February 23, 2007.

TABLE 6.2
SUMMARY OF THE CORRECTIVE ACTION GROUNDWATER SAMPLING ANALYTICAL RESULTS
GBL PROPERTIES, INC.
DANVILLE, ILLINOIS

	OBJECTIVE	MW-15
SAMPLE DATE		3/2/22
BTEX		
Benzene	0.005	<0.0005
Ethylbenzene	0.7	<0.002
Toluene	1	<0.002
Total Xylenes	10	<0.002
MTBE		
Methyl tert-butyl ether	0.07	<0.004
Units	mg/L	mg/L

Notes:

BTEX/MTBE were analyzed via SW-846 Method 5035/8260.

Bold cells represent concentrations detected above the Practical Quantitation Limits (PQLs).

Highlighted values represent concentrations above Tier 1 GROs.

The objectives cited above were obtained from 35 Ill. Adm. Code 742.Appendix B. Table E, which was amended February 23, 2007.

Appendix C
Email from the City of Danville

Michael Keebler

From: Logan Cronk <lcronk@cityofdanville.org>
Sent: Tuesday, February 07, 2023 9:20 AM
To: Michael Keebler
Subject: RE: [EXTERNAL] Highway Authority Agreement for 901 N Vermilion Street in Danville, IL

Good Morning Mr. Keebler,

The City of Danville has received the drafted Highway Authority Agreement for 901 N Vermilion St. We will review the document and return with comment.

Best,

Logan Cronk

Community Development Administrator
Department of Public Works
Planning | Engineering | Grants Management | Building Safety |
P: 217.431.2286 lcronk@cityofdanville.org

From: Michael Keebler <mkeebler@perryenvironmental.net>
Sent: Monday, February 6, 2023 4:39 PM
To: Logan Cronk <lcronk@cityofdanville.org>
Subject: [EXTERNAL] Highway Authority Agreement for 901 N Vermilion Street in Danville, IL

EXTERNAL EMAIL CAUTION

This email originated from outside of the City of Danville network. Please be careful when you click on links and attachments. Please do not respond to unknown senders.

Logan

Good afternoon. We have attached the Highway Authority Agreement for the City to review and approve for allowing the soil and groundwater contamination to remain within the Right of way of Fairchild street per Illinois Environmental Protection Agency regulations from a former petroleum release on the property located at 901 N. Vermilion Street in Danville, IL. Please send me an email letting us know you received the agreement and that the city is willing to review and if acceptable the city will be willing to approve in the near future. This will allow the IEPA to accept closure once the small amount of soil contamination is removed from the subject property. Thank you for all your help.

Michael R. Keebler, P.E.
Perry Environmental, Inc.
Senior Professional Engineer
mkeebler@perryenvironmental.net
www.perryenvironmentalinc.com

Highway Authority Agreement

This agreement is entered into this _____ day of _____, 20____ pursuant to 35 Ill. Adm. Code 742.1020 by and between GBL Properties, Inc. ("UST Owner/Operator") and the City of Danville ("Highway Authority"), collectively known as the "Parties".

WHEREAS, GBL Properties, Inc. is the owner or operator of one or more leaking Underground Storage Tanks (USTs) formerly located at 901 North Vermilion Street in Danville, Illinois ("the Site");

WHEREAS, as a result of one or more releases of contaminants from the above referenced underground storage tanks ("the Release"), soil and groundwater contamination at the Site exceeds the Tier 1 residential remediation objectives of 35 Ill. Adm. Code 742;

WHEREAS, the soil and groundwater contamination exceeding Tier 1 residential remediation objectives extends or may extend into the Highway Authority's right-of-ways;

WHEREAS, the Owner/Operator is conducting corrective action in response to the Release;

WHEREAS, the Parties desire to prevent groundwater beneath the Highway Authority's right-of-ways that exceeds Tier 1 remediation objectives from use as a supply of potable or domestic water and to limit access to residual soil contamination within the right-of-ways that exceeds Tier 1 residential remediation objectives so that human health and the environment are protected during and after any access;

NOW, THEREFORE, the Parties agree as follows:

1. The recitals set forth above are incorporated by reference as if fully set forth herein.
2. The Illinois Emergency Management Agency has assigned incident number 992440 to the Release.
3. Attached as Exhibit A is a scaled map prepared by GBL Properties, Inc. that shows the Site and surrounding area and delineates the current and estimated future extent of soil contamination above the applicable Tier 1 remediation objectives as a result of the Release.
4. Attached as Exhibit B are tables prepared by GBL Properties, Inc. that lists each contaminant of concern that exceeds its Tier 1 residential remediation objectives, its Tier 1 residential remediation objective, and its concentrations within the zone where Tier 1 residential remediation objective are exceeded. The locations of the concentrations listed in Exhibit B are identified on the map in Exhibit A.
5. Attached as Exhibit C is a scaled map prepared by GBL Properties, Inc. showing the areas of the Highway Authority's right-of-ways that are governed by this agreement

("Right-of-Way"). Because Exhibit C is not a surveyed plat, the Right-of-Way boundaries may be an approximation of the actual Right-of-Way lines.

6. Because the collection of samples within the Right-of-Ways is not practical, the Parties stipulate that, based on modeling, soil and groundwater contamination exceeding Tier 1 residential remediation objectives does not and will not extend beyond the boundaries of the Right-of-Ways.
7. The Highway Authority's stipulates that it has jurisdiction over the right-of-ways that gives it sole control over the use of the groundwater and access to the soil located within or beneath the Right-of-Ways.
8. The Highway Authority agrees to prohibit within the Right-of-Ways all potable and domestic uses of groundwater exceeding Tier 1 residential remediation objectives.
9. Property owner will pay all costs incurred by Highway Authority in the management and disposal of petroleum-contaminated soil and groundwater found within the Highway Authority's right-of-ways.
10. The Highway Authority further agrees to limit access by itself and others to soil within the Right-of-Ways exceeding Tier 1 residential remediation objectives. Access shall be allowed only if human health (including worker safety) and the environment are protected during and after any access. The Highway Authority may construct, reconstruct, improve, repair, maintain and operate a highway upon the Right-of-Ways, or allow others to do the same by permit. In addition, the Highway Authority and others using or working in the Right-of-Ways under permit have the right to remove soil or groundwater from the Right-of-Ways and dispose of the same in accordance with applicable environmental laws and regulations. The Highway Authority agrees to issue all permits for work in the Right-of-Ways, and make all existing permits for work in the Right-of-Ways, subject to the following or a substantially similar condition:

As a condition of this permit the permit tee shall request the office issuing this permit to identify sites in the Right-of-Ways where a Highway Authority Agreement governs access to groundwater that exceeds the Tier 1 residential remediation objectives of 35 Ill. Adm. Code 742. The permit tee shall take all measures necessary to protect human health (including worker safety) and the environment during and after any access to such soil.

1. This agreement shall be referenced in the Agency's no further remediation determination issued for the Release.
2. The Agency shall be notified of any transfer of jurisdiction over the Right-of-Ways at least 30 days prior to the date the transfer takes effect. This agreement shall be null and void upon the transfer unless the transferee agrees to be bound by this agreement as if the transferee were an original party to this agreement. The transferee agreement to be bound by the terms of this agreement shall be memorialized at the time of transfer in a writing ("Rider") that reference this

Highway Authority Agreement and is signed by the Highway Authority, or subsequent transferor, and the transferee.

3. This agreement shall become effective on the date the Agency issues a no further remediation determination for the Release. It shall remain effective until the Right-of-Ways is demonstrated to be suitable for unrestricted use and the Agency issues a new no further remediation determination to reflect there is no longer a need for this agreement, or until the agreement is otherwise terminated or voided.
4. In addition to any other remedies that may be available, the Agency may bring suit to enforce the terms of this agreement or may, in its sole discretion, declare this agreement null and void if any of the Parties or any transferee violates any term of this agreement. The Parties or transferee shall be notified in writing of any such declaration.
5. This agreement shall be null and void if a court or competent jurisdiction strikes down any part or provision of the agreement.
6. This agreement supersedes any prior written or oral agreement or understanding between the Parties on the subject matter addressed herein. It may be altered, modified or amended only upon the written consent and agreement of the Parties.
7. Any notices or other correspondence regarding this agreement shall be sent to the Parties at following addresses:

Manager, Division of Remediation Management

Owner/ Operator

Bureau of Land
Illinois Environmental Protection Agency
P.O. Box 19276
Springfield, IL 62974-9276

GBL Properties, Inc.
Attn: Julie Keebler
522 Worthington Chase
Sherman, IL 62684

City of Danville
17 W Main Street
Danville, IL 61832

IN WITNESS WHEREOF, the Parties have caused this agreement to be signed by their duly authorized representatives.

City of Danville

Date: _____

By: _____

Its: _____

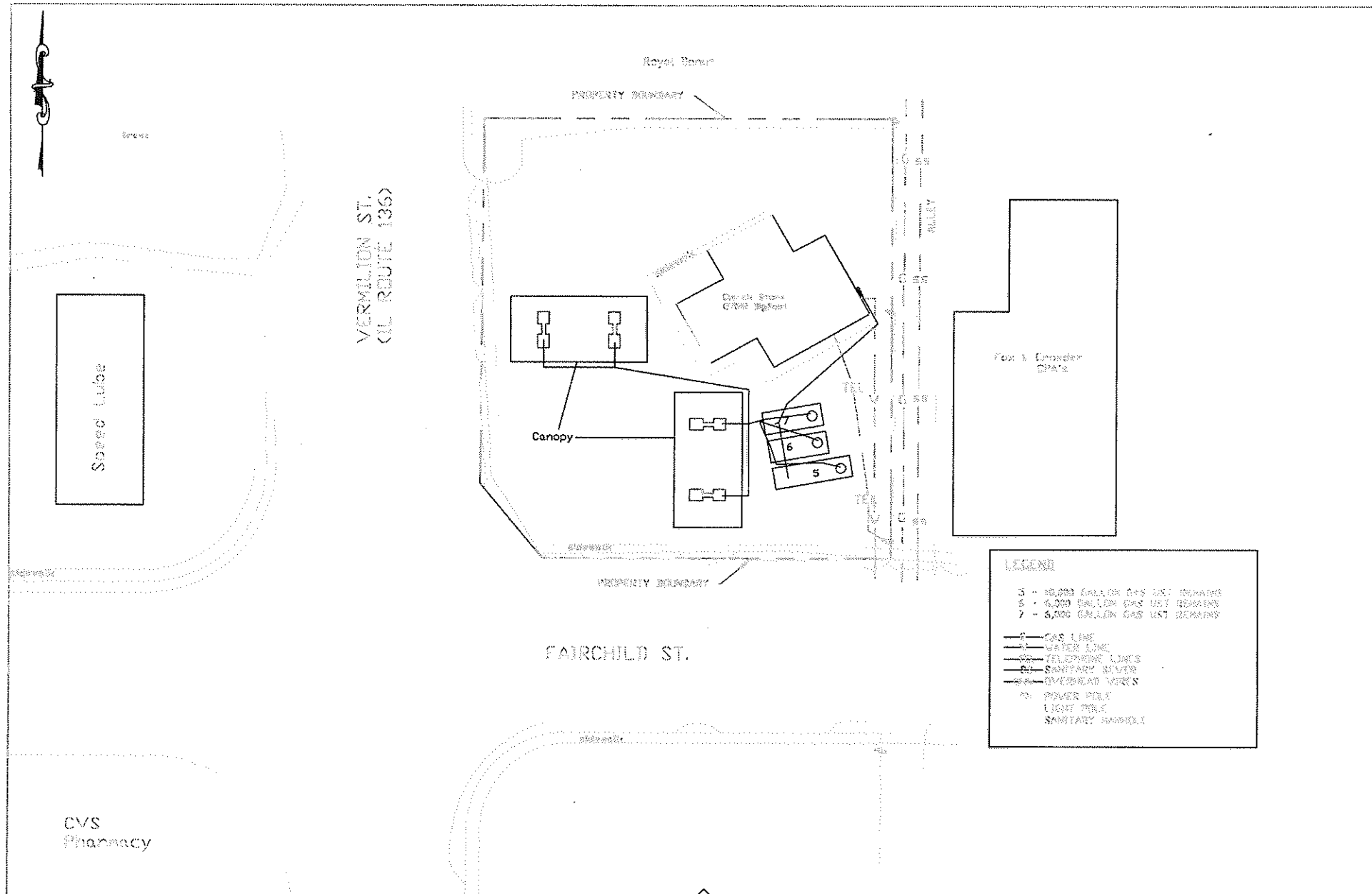
Owner/ Operator

Date: _____

By: _____

Its: _____

EXHIBIT A
SITE MAPS



201000

PERRY ENVIRONMENTAL, INC.

ENVIRONMENTAL CONSULTANTS

Office
2803 Old Rochester Road, Suite A (217) 523-5446 - Office
Springfield, IL 62703 (217) 523-4892 - Fax

CORRECTIVE ACTION

SCALE



CURRENT SITE MAP
AS OF SEPTEMBER 2022

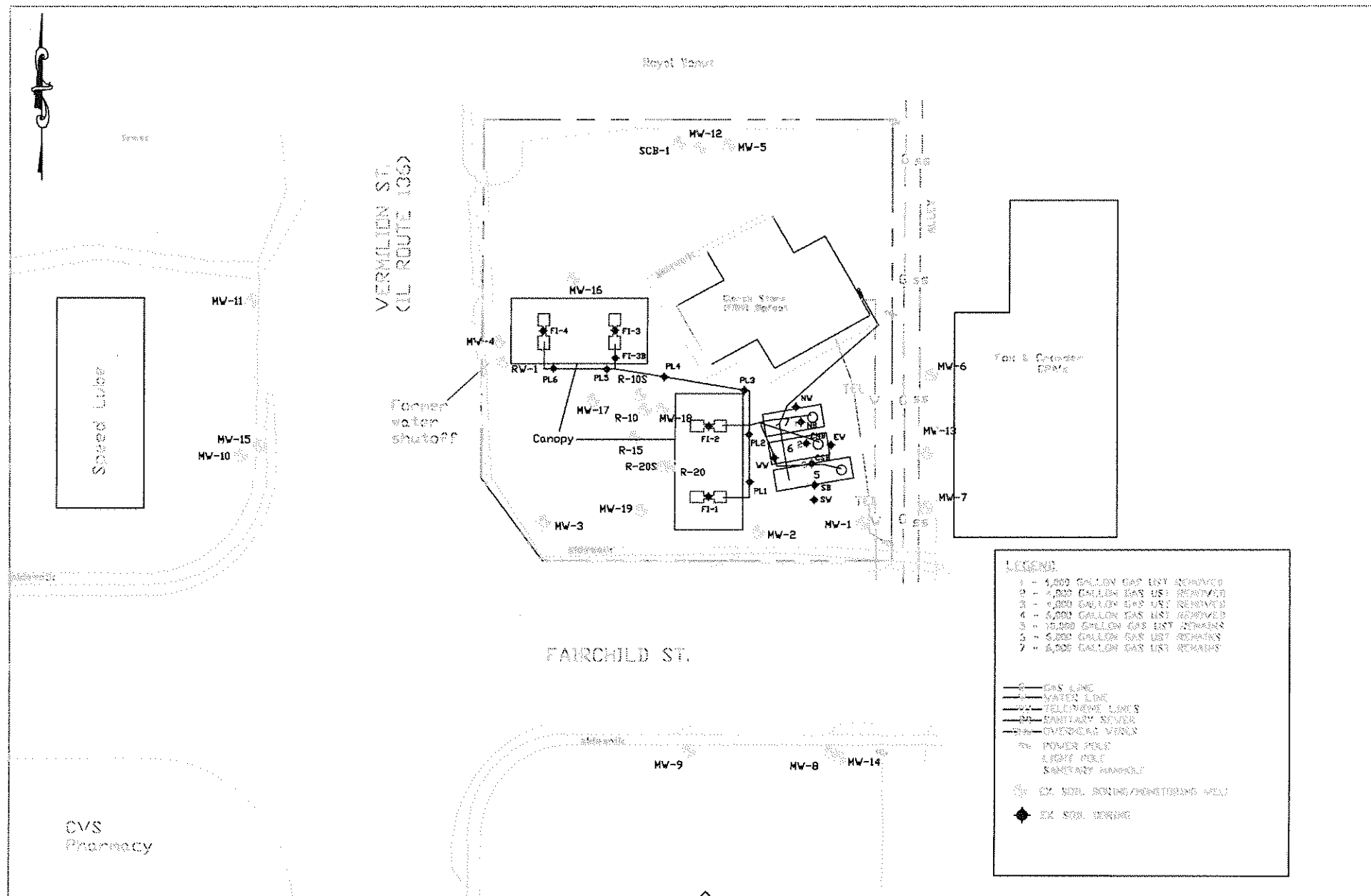
PLANS PREPARED FOR
GBL PROPERTIES, INC.
901 NORTH VERMILION STREET
DANVILLE, ILLINOIS

FIGURE 1

DATE: SEPTEMBER 2022

JOB NO.: 21-1019

FILE NAME: SITE.DWG



000000

PERRY ENVIRONMENTAL, INC.

ENVIRONMENTAL CONSULTANTS

Office:
2803 Old Rochester Road, Suite A (217) 523-5446 - Office
Springfield, IL 62703 (217) 523-4892 - Fax

CORRECTIVE ACTION

SCALE



COMPLETED SITE INVESTIGATION
ACTIVITIES BY AMERICAN
ENVIRONMENTAL CORPORATION

PLANS PREPARED FOR
GBL PROPERTIES, INC.
901 NORTH VERMILION STREET
DANVILLE, ILLINOIS

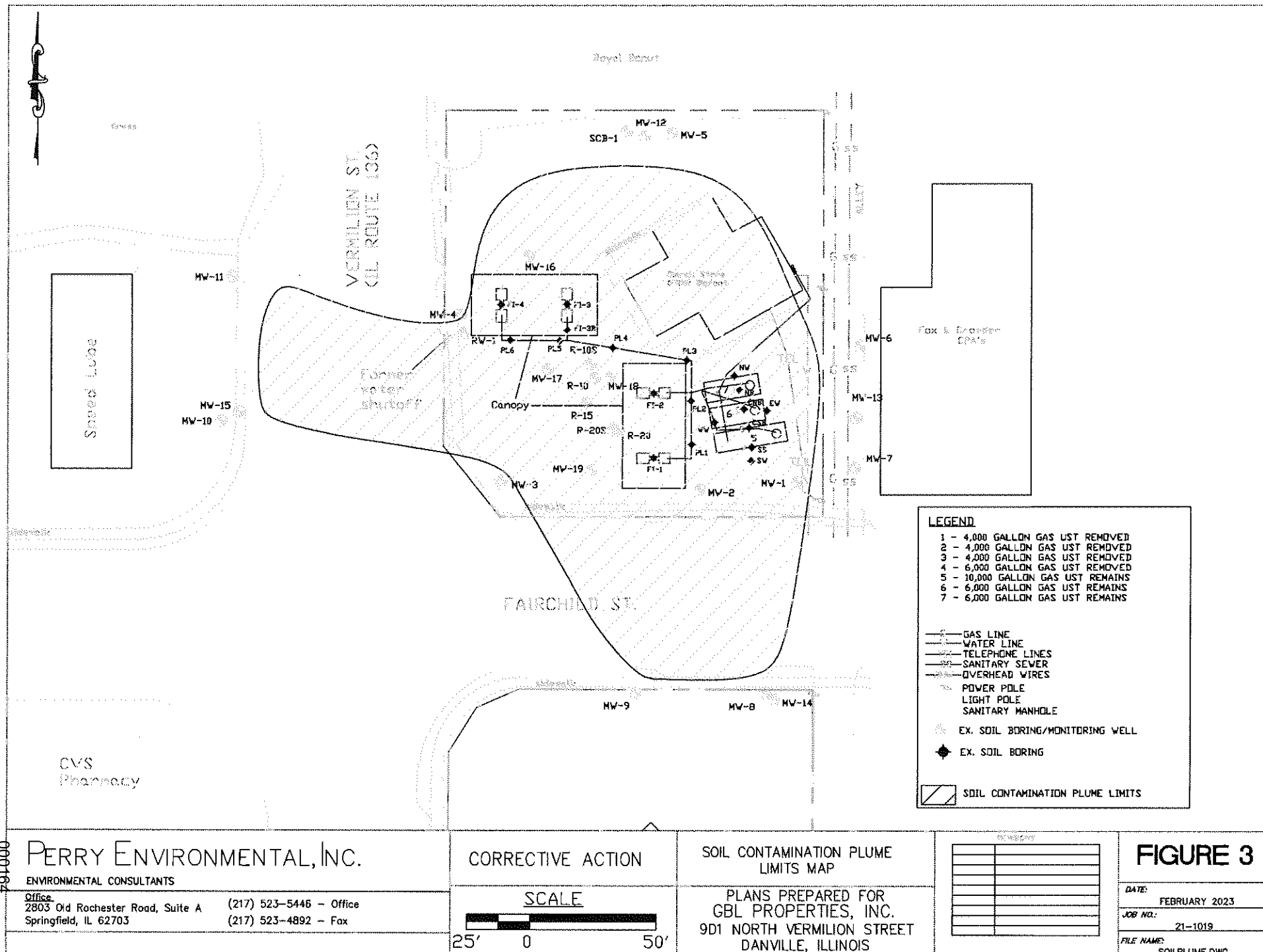
NO.	REVISION

FIGURE 2

DATE: SEPTEMBER 2022

JOB NO.: 21-1019

FILE NAME: SITEINV.DWG



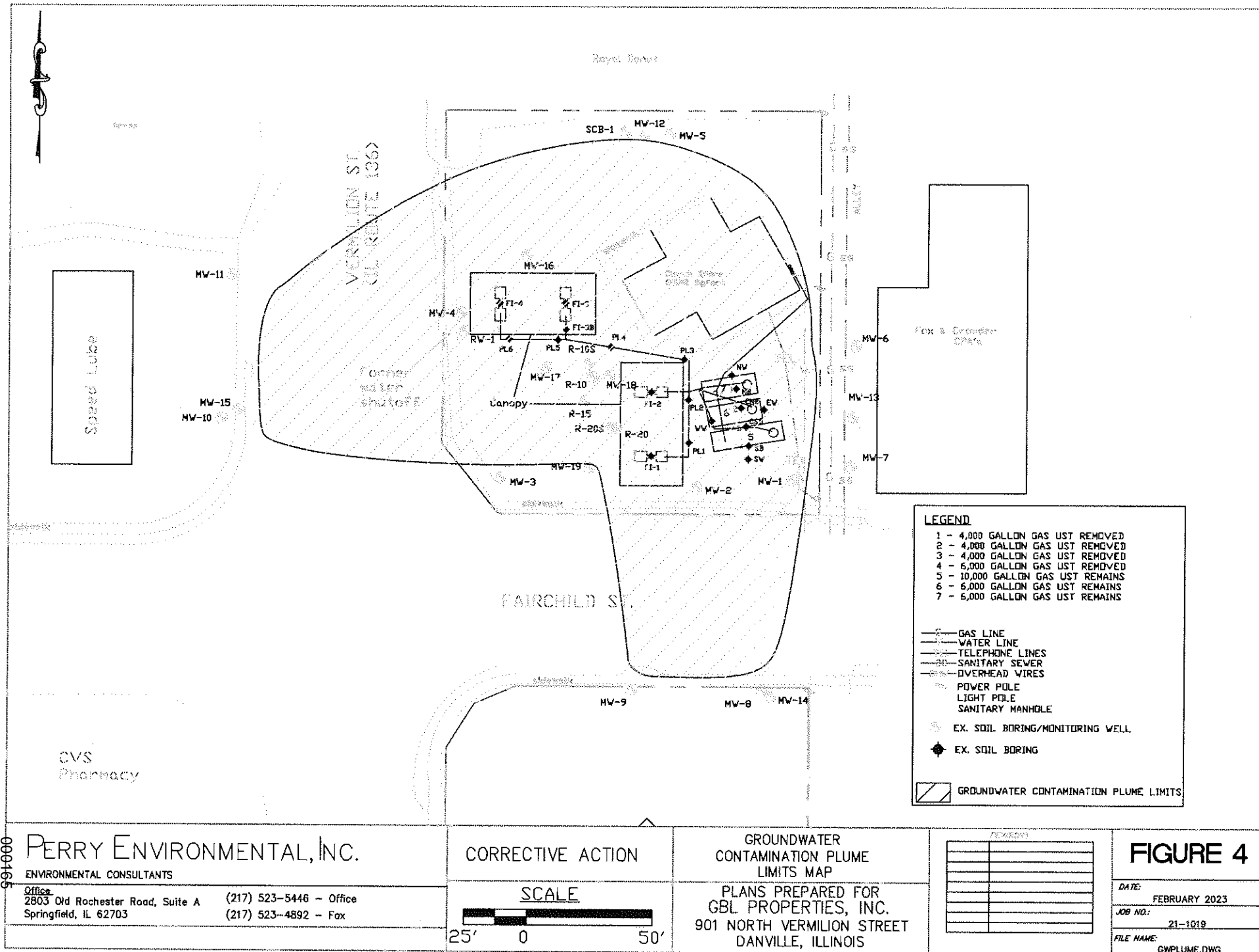


EXHIBIT B
SOIL SAMPLING ANALYTICAL
RESULTS

TABLE 1
SUMMARY OF EARLY ACTION CONFIRMATION SOIL SAMPLING ANALYTICAL RESULTS
JOHNSON OIL COMPANY, LLC
DANVILLE, ILLINOIS

	OBJECTIVE	F1-1	F1-2	F1-3	PL-1	PL-2	PL-3	PL-4	PL-5	PL-6
SAMPLE DEPTH (FEET)		3-3.5	3-3.5	3-3.5	3-3.5	3-3.5	3-3.5	3-3.5	3-3.5	3-3.5
SAMPLE DATE		10/14/1999	10/14/1999	10/14/1999	10/25/1999	10/25/1999	10/25/1999	10/25/1999	10/25/1999	10/25/1999
BTEX										
Benzene	0.03	<1.1	0.38	<0.1	ND	3.3	ND	0.016	ND	ND
Ethylbenzene	13	17.0	4.4	2.3	0.0095	58.0	ND	ND	0.005	ND
Toluene	12	62.0	34.0	1.1	0.01	120.0	ND	ND	ND	ND
Total Xylenes	5.6	310.0	31.0	9.0	0.14	290	0.0058	0.013	0.033	0.027
MTBE										
Methyl tert-butyl ether	0.32	NA	NA	NA	NA	NA	NA	NA	NA	NA
Units	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg

	OBJECTIVE	F1-3b	F1-4	NW	WW	SW	EW	NB	CNB	CSB	SB
SAMPLE DEPTH (FEET)		3-3.5	3-3.5	10-10.5	10-10.5	10-10.5	10-10.5	13-13.5	13-13.5	13-13.5	13-13.5
SAMPLE DATE		10/25/99	10/25/99	11/16/99	11/16/99	11/16/99	11/16/99	11/16/99	11/16/99	11/16/99	11/16/99
BTEX											
Benzene	0.03	0.17	11.0	ND	ND	ND	ND	1.9	1.6	0.7	<0.1
Ethylbenzene	13	7.1	30.0	0.016	ND	ND	ND	22.0	22.0	11.0	0.31
Toluene	12	3.4	180.0	0.031	ND	ND	ND	61.0	110.0	61.0	2.0
Total Xylenes	5.6	30.0	240.0	0.73	ND	ND	ND	250.0	140.0	62.0	2.4
MTBE											
Methyl tert-butyl ether	0.32	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Units	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg

Notes:

BTEX/MTBE were analyzed via SW-846 Method 5035/8260.

Bold cells represent concentrations detected above the Practical Quantitation Limits (PQLs).

Highlighted values represent concentrations above Tier 1 SROs.

The objectives cited above were obtained from 35 Ill. Adm. Code 742. Appendix B, Table A and Table B, amended February 23, 2007.

ND – Indicates compound not reported above detection limit (detection limit is below Tier 1 SROs).

NA – Indicates compound not analyzed for this sample.

TABLE 2
SUMMARY OF THE SITE CLASSIFICATION SOIL SAMPLING ANALYTICAL RESULTS
JOHNSON OIL COMPANY, LLC
DANVILLE, ILLINOIS

	OBJECTIVE	MW-1-3	MW-2-2	MW-3-4	MW-4-4	MW-5-7a	MW-6-7	MW-7-7	MW-8-9	MW-9-3
SAMPLE DEPTH (FEET)		15-16	12-13	21-22	19.5-20.5	14-16	32-32.5	30.5-31	40-41	12-12.5
SAMPLE DATE		6/21/2000	6/21/2000	6/21/2000	6/20/2000	6/19/2000	4/25/2001	4/24/2001	4/24/2001	4/24/2001
BTEX										
Benzene	0.03	0.485	0.092	ND	0.017	ND	ND	ND	ND	ND
Ethylbenzene	13	7.6	48.75	ND	0.088	ND	ND	ND	ND	ND
Toluene	12	37.4	9.18	ND	0.136	ND	ND	0.003	ND	ND
Total Xylenes	5.6	41.1	60.4	ND	0.365	ND	ND	0.007	ND	ND
MTBE										
Methyl tert-butyl ether	0.32	ND	ND	ND	ND	ND	ND	0.007	ND	ND
Units	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg

	OBJECTIVE	MW-10-7	MW-11-5
SAMPLE DEPTH (FEET)		32.5-33	22-22.5
SAMPLE DATE		4/25/2001	4/25/2001
BTEX			
Benzene	0.03	ND	ND
Ethylbenzene	13	ND	ND
Toluene	12	ND	ND
Total Xylenes	5.6	ND	ND
MTBE			
Methyl tert-butyl ether	0.32	ND	ND
Units	mg/Kg	mg/Kg	mg/Kg

Notes:

BTEX/MTBE were analyzed via SW-846 Method 5035/8260.

Bold cells represent concentrations detected above the Practical Quantitation Limits (PQLs).

Highlighted values represent concentrations above Tier 1 SROs.

The objectives cited above were obtained from 35 Ill. Adm. Code 742. Appendix B, Table A and Table B, amended February 23, 2007.

ND – Indicates compound not reported above detection limit (detection limit is below Tier 1 SROs).

NA – Indicates compound not analyzed for this sample.

TABLE 3
SUMMARY OF THE CORRECTIVE ACTION INVESTIGATION SOIL SAMPLING ANALYTICAL RESULTS
JOHNSON OIL COMPANY, LLC
DANVILLE, ILLINOIS

	OBJECTIVE	MW-12-20	MW-12-25	MW-13-18	MW-14-17	MW-14-23	MW-15-18	MW-16-2	MW-16-5	MW-17-2
SAMPLE DEPTH (FEET)		48.5-49	59.5-60	45-45.5	45.5-46	57-58	44.5-46	5.5-6	16-16.5	5.5-5
SAMPLE DATE		8/5/2002	8/5/2002	8/8/2002	8/6/2002	8/6/2002	8/7/2002	7/22/2005	7/22/2005	7/22/2005
BTEX										
Benzene	0.03	ND	ND	ND	ND	ND	ND	0.19	9.4	4.1
Ethylbenzene	13	ND	ND	ND	ND	ND	ND	0.97	18.0	9.2
Toluene	12	ND	ND	ND	ND	ND	ND	1.6	50.0	0.31
Total Xylenes	5.6	ND	ND	ND	ND	ND	ND	3.5	69.0	1.7
MTBE										
Methyl tert-butyl ether	0.32	ND	ND	ND	ND	ND	ND	0.081	0.078	0.096
Units	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg

	OBJECTIVE	MW-17-6	MW-18-3	MW-18-5	MW-19-2	MW-19-3	R-15-4	R-20-4
SAMPLE DEPTH (FEET)		22-22.5	11-11.5	17-17.5	5-10	17-17.5	15-15.5	16.5-17
SAMPLE DATE		7/22/2005	7/22/2005	7/22/2005	7/22/2005	7/22/2005	7/27/2006	7/27/2006
BTEX								
Benzene	0.03	0.024	1.6	1.8	0.023	7.3	74.0	120.0
Ethylbenzene	13	0.05	16.0	10.0	0.53	93.0	260.0	390.0
Toluene	12	0.022	28.0	21.0	0.023	130.0	560.0	850.0
Total Xylenes	5.6	0.14	60.0	42.0	2.3	330.0	1,000.0	1,500.0
MTBE								
Methyl tert-butyl ether	0.32	0.0059	0.11	0.11	0.091	0.1	0.89	0.89
Units	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg

Notes:

BTEX/MTBE were analyzed via SW-846 Method 5035/8260.

Bold cells represent concentrations detected above the Practical Quantitation Limits (PQLs).

Highlighted values represent concentrations above Tier 1 SROs.

The objectives cited above were obtained from 35 Ill. Adm. Code 742. Appendix B, Table A and Table B, amended February 23, 2007.

ND – Indicates compound not reported above detection limit (detection limit is below Tier 1 SROs).

NA – Indicates compound not analyzed for this sample.

TABLE 4.1
SUMMARY OF CORRECTIVE ACTION SOIL SAMPLING ANALYTICAL RESULTS
GBL PROPERTIES, INC.
DANVILLE, ILLINOIS

	OBJECTIVE	MW1R 2.5'	MW1R 7.5'	MW1R 12.5'	MW1R 15.5'	MW2R 2.5'	MW2R 7.5'	MW2R 12.5'	MW2R 17.5'	MW16R 2.5'
SAMPLE DATE		10/6/22	10/6/22	10/6/22	10/6/22	10/6/22	10/6/22	10/6/22	10/6/22	10/6/22
BTEX										
Benzene	0.03	0.0033	0.0017	0.0017	0.0033	0.0014	0.002	0.0023	0.0017	0.0013
Ethylbenzene	13	<0.0013	<0.0012	<0.0009	0.0013	<0.0011	0.0011	<0.0016	<0.0010	<0.0011
Toluene	12	0.0046	0.0027	0.0025	0.0052	0.0022	0.0032	0.0043	0.0021	0.0019
Total Xylenes	5.6	<0.0054	<0.0048	<0.0034	<0.0047	<0.0043	<0.0042	<0.0065	<0.0040	<0.0045
Units	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg

	OBJECTIVE	MW16R 8.8'	MW16R 13'	MW16R 16'	MW17R 2' 8.5'	MW17R 13.5'	MW17R 15.5'	MW18R 2'	MW18R 6'
SAMPLE DATE		10/6/22	10/6/22	10/6/22	10/6/22	10/6/22	10/6/22	10/5/22	10/5/22
BTEX									
Benzene	0.03	0.553	0.197	0.591	<0.0168	0.0538	1.89	1.46	0.0602
Ethylbenzene	13	32.1	3.75	4.46	0.122	1.68	91.2	63.0	0.0081
Toluene	12	<1.11	<0.117	<0.114	<0.0335	<0.0254	24.4	15.1	0.0019
Total Xylenes	5.6	147.0	5.47	9.94	<0.134	0.625	265.0	164.0	0.017
Units	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg

Notes:

BTEX were analyzed via SW-846 Method 5035/8260.

Bold cells represent concentrations detected above the Practical Quantitation Limits (PQLs).

Highlighted values represent concentrations above Tier 1 SROs.

The objectives cited above were obtained from 35 Ill. Adm. Code 742. Appendix B, Table A and Table B, amended February 23, 2007.

TABLE 4.2
SUMMARY OF CORRECTIVE ACTION SOIL SAMPLING ANALYTICAL RESULTS
GBL PROPERTIES, INC.
DANVILLE, ILLINOIS

	OBJECTIVE	MW18R 11.5'	MW18R 17'	MW19R 2'	MW19R 9'	MW19R 13'	MW19R 18'	R15R 2.5'	R15R 9.4'	R15R 13'
SAMPLE DATE		10/5/22	10/5/22	10/5/22	10/5/22	10/5/22	10/5/22	10/5/22	10/5/22	10/5/22
BTEX										
Benzene	0.03	0.0148	0.149	0.0191	<0.0147	0.483	1.04	0.0014	<0.0943	2.52
Ethylbenzene	13	6.07	1.06	0.571	1.42	17.6	47.6	<0.0011	19.2	2.5
Toluene	12	0.0264	<0.0301	0.212	<0.0294	1.69	2.64	0.0021	<0.189	9.96
Total Xylenes	5.6	2.04	0.125	1.72	0.142	71.0	132	<0.0042	17.2	10.1
Units	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg

	OBJECTIVE	R15R 15.5'	R20R 3.5'	R20R 7'	R20R 14.5'	R20R 17'
SAMPLE DATE		10/5/22	10/5/22	10/5/22	10/5/22	10/5/22
BTEX						
Benzene	0.03	0.764	<0.0132	<0.0143	4.68	2.94
Ethylbenzene	13	0.191	0.111	0.0381	43.4	12.4
Toluene	12	1.01	<0.0264	<0.0285	2.21	<0.259
Total Xylenes	5.6	0.468	0.12	0.82	105.0	38.6
Units	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg

Notes:

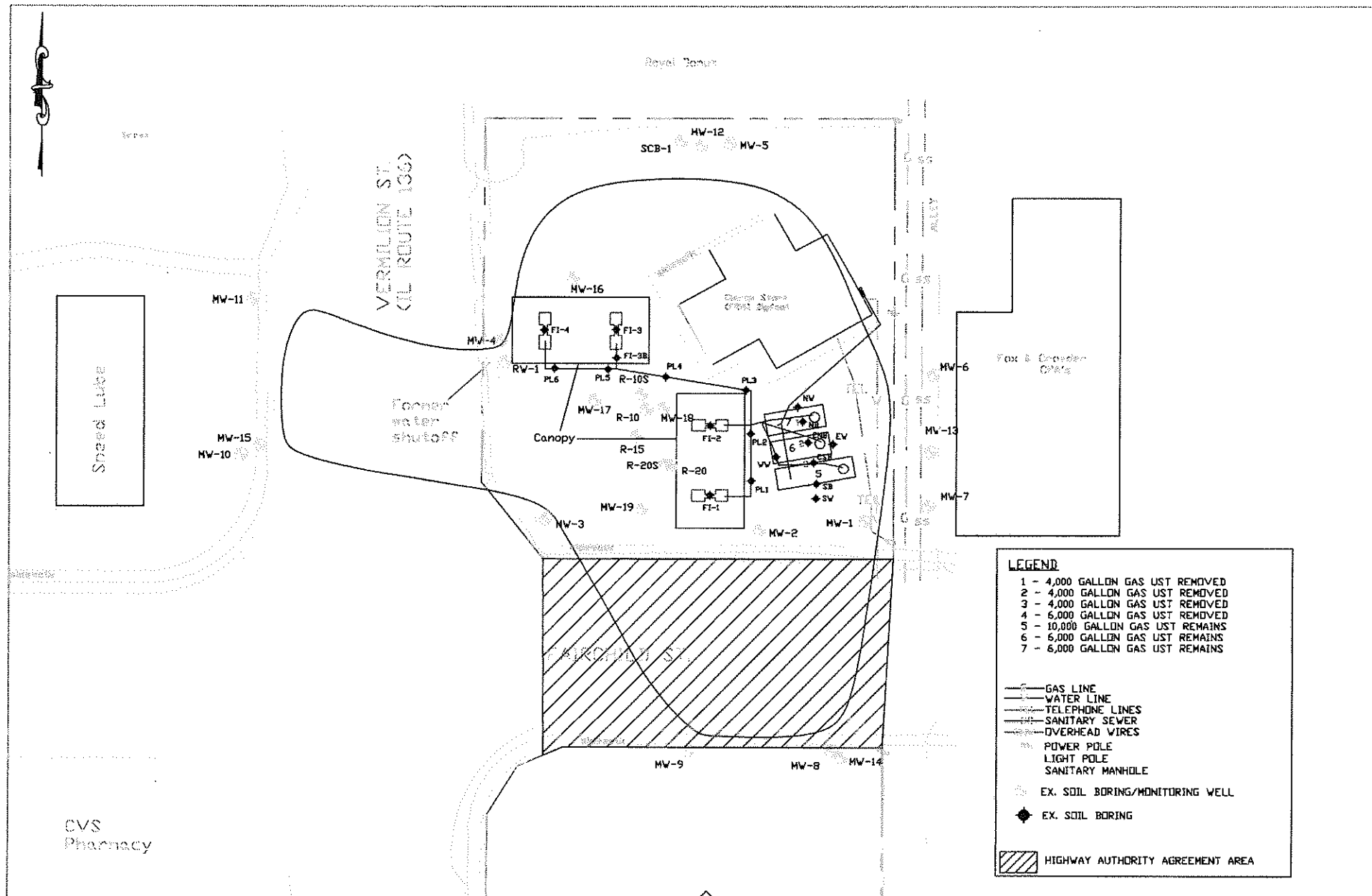
BTEX were analyzed via SW-846 Method 5035/8260.

Bold cells represent concentrations detected above the Practical Quantitation Limits (PQLs).

Highlighted values represent concentrations above Tier 1 SROs.

The objectives cited above were obtained from 35 Ill. Adm. Code 742.Appendix B. Table A and Table B, amended February 23, 2007.

EXHIBIT C
HIGHWAY AUTHORITY AGREEMENT
AREA MAP



000173

PERRY ENVIRONMENTAL, INC.

ENVIRONMENTAL CONSULTANTS

Office
2803 Old Rochester Road, Suite A (217) 523-5446 - Office
Springfield, IL 62703 (217) 523-4892 - Fax

CORRECTIVE ACTION

SCALE



HIGHWAY AUTHORITY AGREEMENT FOR CITY OF DANVILLE

PLANS PREPARED FOR
GBL PROPERTIES, INC.
901 NORTH VERMILION STREET
DANVILLE, ILLINOIS

FIGURE 5

DATE: FEBRUARY 2023

JOB NO.: 21-1019

FILE NAME: HAA.DWG

Appendix D

Proposed Budget

General Information for the Budget and Billing Forms

LPC#: 1830205196 County: Vermilion
City: Danville Site Name: Johnson Oil Company, LLC
Site Address: 901 North Vermilion
IEMA Incident No.: 992440, 20020387
IEMA Notification Date: 10/28/1999, 3/21/2002
Date this form was prepared: 1/26/2023

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

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

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

Name(s): _____, _____, _____

Date(s): _____, _____, _____

This package is being submitted for the site activities indicated below (check one):

35 III Adm. Code 734:

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

35 III Adm. Code 732:

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

35 III Adm. Code 731:

- ☐ Site Investigation
- ☐ Corrective Action

General Information for the Budget and Billing Forms

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

Pay to the order of: GBL Properties, Inc.

Send in care of: Perry Environmental, Inc.

Address: 2803 Old Rochester Road, Suite A

City: Springfield

State: Illinois

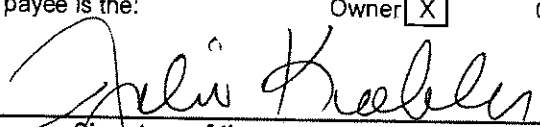
Zip: 62703

The payee is the:

Owner ☒

Operator ☐

(Check one or both.)


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

If you have a change of address, click [here](#) to print off a W-9 Form.

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

Fewer than 101: ☒

101 or more: ☐

Number of USTs at the site: 8 (Number of USTs includes USTs presently at the site and USTs that have been removed.)

Number of incidents reported to IEMA for this site: 2

Incident Numbers assigned to the site due to releases from USTs: 992440

20020387

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	4,000	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	992440	Tank Leak
Gasoline	4,000	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	992440	Tank Leak
Gasoline	4,000	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	992440	Tank Leak
Gasoline	4,000	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	992440	Tank Leak
Gasoline	10,000	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
Gasoline	6,000	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
Gasoline	6,000	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
Heating Oil	1,000	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
		Yes <input type="checkbox"/> No <input type="checkbox"/>		

BUDGET SUMMARY

Choose the applicable regulation:

☒ 734 ☐ 732

	Amended Corrective Action				
	Proposed				
Drilling and Monitoring Well Costs Form	\$18,317.29				
Analytical Costs Form	\$12,357.37				
Remediation and Disposal Costs Form	\$4,931.64				
UST Removal and Abandonment Costs Form	\$0.00				
Paving, Demolition, and Well Abandonment Costs Form	\$0.00				
Consulting Personnel Costs Form	\$22,715.89				
Consultant's Materials Costs Form	\$1,668.78				
Handling Charges Form	Handling Charges will be determined at the time a billing package is submitted to the Illinois EPA. The amount of allowable handling charges will be determined in accordance with the Handling Charges Form.				
Total	\$59,990.97				

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
11	PUSH	20	220	CB-1 through CB-11
1	HSA	14	14	CT-2
7	PUSH	30	210	CF1-1, CPL-2, CF1-4, CNB, CCNB, CMW-17, & CMW-18
5	HSA	25	125	RMW-1, RMW-3, RMW-6, RMW-7, and RMW-11
			0	
			0	
			0	

	Total Feet	Rate per Foot (\$)	Total Cost
Total Feet via HSA:	139	\$32.41	\$4,504.99
Total Feet via PUSH:	430	\$25.36	\$10,904.80
Total Feet for Injection via PUSH:			\$0.00
Total Drilling Costs:			\$15,409.79

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
5	HSA	2	25	125
				0
				0
				0
				0

Well Installation	Total Feet	Rate per Foot (\$)	Total Cost
Total Feet via HSA:	125	\$23.26	\$2,907.50
Total Feet via PUSH:			\$0.00
Total Feet of 4" or 6" Recovery:			\$0.00
Total Feet of 8" or Greater Recovery:			\$0.00
Total Well Costs:			\$2,907.50

Total Drilling and Monitoring Well Costs:	\$18,317.29
---	-------------

Analytical Costs Form

Laboratory Analysis	Number of Samples		Cost (\$) per Analysis		Total per parameter
Chemical Analysis					
BETX Soil with MTBE (EPA 8260)	87	x	\$119.77	=	\$10,419.99
BETX - Water with MTBE (EPA 8260)	5	x	\$114.13	=	\$570.65
COD (Chemical Oxygen Demand)		x		=	\$0.00
Corrosivity		x		=	\$0.00
Flash Point or Ignitability Analysis EPA 1010		x		=	\$0.00
Fraction Organic Carbon (f_{oc}) ASTM-D 2974-00		x		=	\$0.00
Fat, Oil, & Grease (FOG)		x		=	\$0.00
LUST Pollutants Soil - analysis must include volatile, base/neutral polynuclear aromatics and metals list in Section 732, Appendix B and 734, Appendix B		x		=	\$0.00
Dissolved Oxygen (DO)		x		=	\$0.00
Paint Filter (Free Liquids)		x		=	\$0.00
PCB / Pesticides (combination)		x		=	\$0.00
PCBs		x		=	\$0.00
Pesticides		x		=	\$0.00
pH		x		=	\$0.00
Phenol		x		=	\$0.00
Polynuclear Aromatics PNA, or PAH Soil EPA 8270		x		=	\$0.00
Polynuclear Aromatics PNA, or PAH Water EPA 8270		x		=	\$0.00
Reactivity		x		=	\$0.00
SVOC - Soil (Semi-Volatile Organic Compounds)		x		=	\$0.00
SVOC - Water (Semi-Volatile Organic Compounds)		x		=	\$0.00
TKN (Total Kjeldahl) "nitrogen"		x		=	\$0.00
TPH (Total Petroleum Hydrocarbons)		x		=	\$0.00
VOC (Volatile Organic Compound) - Soil (Non-Aqueous)		x		=	\$0.00
VOC (Volatile Organic Compound) - Water		x		=	\$0.00
Soil Vapor Testing for BTEX Compounds		x		=	\$0.00
Nitrogen		x		=	\$0.00
Phosphorus		x		=	\$0.00
Microorganisms Plate Count		x		=	\$0.00
		x		=	
Geo-Technical Analysis					
Soil Bulk Density (ρ_b) ASTM D2937-94		x		=	\$0.00
Ex-Situ Hydraulic Conductivity / Permeability		x		=	\$0.00
Moisture Content (w) ASTM D2216-92 / D4643-93		x		=	\$0.00
Porosity		x		=	\$0.00
Rock Hydraulic Conductivity Ex-Situ		x		=	\$0.00
Sieve / Particle Size Analysis ASTM D422-63 / D1140-54		x		=	\$0.00
Soil Classification ASTM D2488-90 / D2487-90		x		=	\$0.00
Soil Particle Density (ρ_s) ASTM D854-92		x		=	\$0.00
		x		=	
		x		=	
		x		=	

Analytical Costs Form

Metals Analysis					
Soil preparation fee for Metals Soil TCLP (one fee per soil sample)		x		=	\$0.00
Soil preparation fee for Metals Total Soil (one fee per soil sample)		x		=	\$0.00
Water preparation fee for Metals in Water (one fee per soil sample)		x		=	\$0.00
Arsenic TCLP Soil		x		=	\$0.00
Arsenic Total Soil		x		=	\$0.00
Arsenic Water		x		=	\$0.00
Barium TCLP Soil		x		=	\$0.00
Barium Total Soil		x		=	\$0.00
Barium Water		x		=	\$0.00
Cadmium TCLP Soil		x		=	\$0.00
Cadmium Total Soil		x		=	\$0.00
Cadmium Water		x		=	\$0.00
Chromium TCLP Soil		x		=	\$0.00
Chromium Total Soil		x		=	\$0.00
Chromium Water		x		=	\$0.00
Cyanide TCLP Soil		x		=	\$0.00
Cyanide Total Soil		x		=	\$0.00
Zinc Water		x		=	\$0.00
Iron TCLP Soil		x		=	\$0.00
Iron Total Soil		x		=	\$0.00
Iron Water		x		=	\$0.00
Lead TCLP Soil		x		=	\$0.00
Lead Total Soil		x		=	\$0.00
Lead Water		x		=	\$0.00
Mercury TCLP Soil		x		=	\$0.00
Mercury Total Soil		x		=	\$0.00
Mercury Water		x		=	\$0.00
Selenium TCLP Soil		x		=	\$0.00
Selenium Total Soil		x		=	\$0.00
Selenium Water		x		=	\$0.00
Silver TCLP Soil		x		=	\$0.00
Silver Total Soil		x		=	\$0.00
Silver Water		x		=	\$0.00
Metals TCLP Soil (a combination of all metals) RCRA		x		=	\$0.00
Metals Total Soil (a combination of all metals) RCRA		x		=	\$0.00
Metals Water (a combination of all metals) RCRA		x		=	\$0.00
Soil Vapor Testing for BTEX Compounds		x		=	\$0.00
Soil Vapor Testing for PNA Compounds		x		=	\$0.00
		x		=	
Other					
Encore™ Sampler, purge-and-trap sampler, or equivalent sampling device)	87	x	\$14.09	=	\$1,225.83
Sample Shipping per sampling event ¹	2	x	\$70.45	=	\$140.90

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

Total Analysis Costs: **\$12,357.37**

Remediation and Disposal Costs Form

C. Groundwater Remediation and/or Free Product Removal System

Total Non-Consulting Personnel Costs Summary Sheet (\$)	\$0.00
Total Remediation Costs Summary Sheet (\$)	\$0.00
Total Cost of the System	\$0.00

D. Groundwater and/or Free Product Removal and Disposal

Number of Gallons	Cost per Gallon (\$)	Total Cost
		\$0.00

E. Drum Disposal

Number of Drums of Solid Waste	Cost per Drum (\$)	Total Cost
14	\$352.26	\$4,931.64
Number of Drums of Liquid Waste	Cost per Drum (\$)	Total Cost
		\$0.00
		\$0.00
		\$0.00
Total Drum Disposal		4,931.64

Total Remediation and Disposal Costs:	\$4,931.64
---------------------------------------	------------

Consulting Personnel Costs Form

Employee Name		Personnel Title	Hours	Rate* (\$)	Total Cost
Remediation Category	Task				
		Senior Project Manager	2.00	\$135.48	\$270.96
AMD CAP INV	Prepare OSFM Eligibility and Deductibility Application				
		Senior Project Manager	28.75	\$140.90	\$4,050.88
AMD CAP INV	Project/Investigation Data Review, Amended Corrective Action Plan Design, Development, and Preparation				
		Project Manager	3.00	\$121.93	\$365.79
AMD CAP INV	Amended Corrective Action Attachment/Tabulating Results of Investigation Activities Performed by American Environmental Corporation				
		Senior Draftperson/CAD	10.00	\$84.53	\$845.30
AMD CAP INV	Prepare/Update Site Maps				
		Senior Project Manager	7.50	\$140.90	\$1,056.75
AMD CAP Budget	Prepare Amended Corrective Action Budget				
		Senior Prof. Engineer	3.00	\$183.17	\$549.51
AMD CAP & Budget	Amended Corrective Action Plan & Budget Review & Certification				
		Senior Project Manager	4.00	\$140.90	\$563.60
AMD CAP INV - Field	Property Ownership Review and Off-site Access Preparations for Advancement of RMW-6, RMW-7, & RMW-11				
		Senior Project Manager	4.00	\$140.90	\$563.60
AMD CAP INV - Field	Contact and Schedule Drilling/Monitoring Well Development/Groundwater Sampling with Drillers, IEPA, & Field Personnel and Field Activity Management/Coordination				
		Project Manager	30.00	\$126.81	\$3,804.30
AMD CAP INV - Field	Field Travel Time and Job Preparation, Soil Boring & Monitoring Well Installation Coordination and Oversight, Soil Sampling and Screening, & Mapping				
		Senior Technician	30.00	\$91.58	\$2,747.40
AMD CAP INV - Field	Field Travel Time and Job Preparation, Soil Boring & Monitoring Well Installation Coordination and Oversight, Soil Sampling, & Screening Assistance				

*Refer to the applicable Maximum Payment Amounts document.

Consulting Personnel Costs Form

Employee Name	Personnel Title*	Hours	Rate* (\$)	Total Cost
Remediation Category	Task			
	Project Manager	10.00	\$121.93	\$1,219.30
AMD CAP INV	Preparing/Submitting Soil Samples to Laboratory, Soil Boring Log, & Photographic Documentation of Field Activity Preparations			
	Project Manager	9.00	\$126.81	\$1,141.29
AMD CAP INV - Field	Field Travel Time, Job Preparation, Survey, & Developing Replacement Monitoring Wells			
	Senior Technician	9.00	\$91.58	\$824.22
AMD CAP INV - Field	Field Travel Time, Job Preparation, Survey, & Developing Replacement Monitoring Wells Assistance			
	Project Manager	9.00	\$126.81	\$1,141.29
AMD CAP INV - Field	Field Travel Time, Job Preparation, Measuring GW Depths from all existing MWs, SLUG Test, and GW sampling			
	Senior Technician	9.00	\$91.58	\$824.22
AMD CAP INV - Field	Field Travel Time, Job Preparation, Measuring GW Depths from all existing MWs, SLUG Test, and GW sampling Assistance			
	Project Manager	8.00	\$126.81	\$1,014.48
AMD CAP INV	SLUG Test Calculations, Groundwater Elevation Table, Tabulating Soil & Groundwater Sampling Analytical Results, and Photographic Documentation of Field Activity Preparation			
	Senior Acct. Technician	16.00	\$77.49	\$1,239.84
AMD CAP INV - Billing	Billing Package Preparation and Assembly, Invoices, Time sheets, affidavits, etc.			
	Senior Professional Engineer	2.00	\$183.17	\$366.34
AMD CAP INV - Billing	AMD CAP Billing Package Review and Certification			
	Senior Admin. Assistant	2.00	\$63.41	\$126.82
AMD CAP INV - Billing	Copying and Submitting Billing Packages to Client and IEPA, filing			

*Refer to the applicable Maximum Payment Amounts document.

Total Consulting Personnel Time Costs:	\$22,715.89
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Consultant's Materials Costs Form

Materials, Equipment, or Field Purchase	Time or Amount Used	Rate (\$)	Units	Total Cost
Remediation Category	Description/Justification			
Postage	2	\$10.00	Each	\$20.00
AMD CAP INV & Billing Package	Postage for mailing Report and Billing Package to IEPA			
Postage	2	\$9.24	Each	\$18.48
Off-site Access Agreements	Postage for certify mailing Off-site Access Agreements			
Photoionization Detector	3	\$95.00	Day	\$285.00
AMD CAP INV - Field	Soil Screening during Soil Boring & Monitoring Well Advancement			
Groundwater Level Indicator	4	\$35.00	Day	\$140.00
AMD CAP INV - Field	Measuring depth to Groundwater during Soil Boring & Monitoring Well Advancement & Groundwater Sampling Activities			
Survey Equipment with tripod and level rod	1	\$60.00	Day	\$60.00
AMD CAP INV - Field	Surveying New Monitoring Wells			
Bailers	11	\$6.70	Each	\$73.70
AMD CAP INV - Field	Monitoring Well Developing (5), SLUG Test (1), and Groundwater Sampling (5)			
Per Diem	4	\$150.00	Day	\$600.00
AMD CAP INV - Field	Hotel Costs During Soil Boring & Monitoring Well Advancement Activities (2 People)			
Mileage	720	\$0.655	Miles	\$471.60
AMD CAP INV - Field	To and from site for Soil Boring & Monitoring Well Advancement, Monitoring Well Development, & Groundwater Sampling Activities			
Total of Consultant Materials Costs		\$1,668.78		

Field Environmental Instruments, Inc.

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RAE Systems MiniRAE 3000 w/10.6eV lamp	\$95	\$255	\$765
	Add to Cart	Add to Cart	Add to Cart
RAE Systems MiniRAE 3000 w/10.6eV lamp, bluetooth	\$95	\$255	\$765
	Add to Cart	Add to Cart	Add to Cart
RAE Systems MiniRAE 3000 w/11.7eV lamp	\$125	\$375	\$1,125
	Add to Cart	Add to Cart	Add to Cart



ENVIRO-EQUIPMENT, INC. (/)

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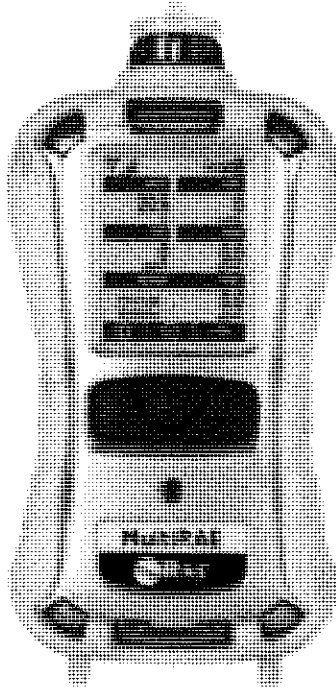
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RAE SYSTEMS MULTIRAE MULTI GAS METER RENTAL



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RAE Systems MultiRAE Multi Gas Meter Rental

- Measures 0-5000 ppm VOCs; 0-100% LEL; 0-500 ppm CO; 0-100 ppm H₂S; 0-30% O₂
- Datalogging capability (6 months for 5 sensors at 1-minute intervals, 24/7)
- Built-in sampling pump - 250 cc/min
- Rechargeable Li-ion battery ~12 hour runtime

SKU: RN-RAE-MULTIRAE

Rental Rates

Daily	Weekly	Monthly
\$130.00	\$394.00	\$1,171.00

Daily

Weekly

Monthly

000186

Field Environmental Instruments, Inc.

CALL YOUR LOCAL FEI



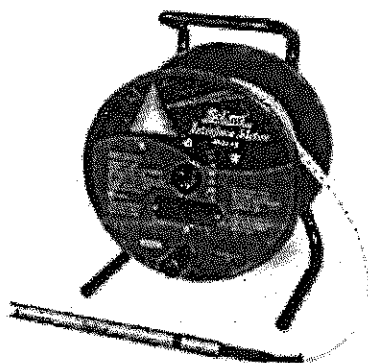
ABOUT FEI

HOW TO ORDER

BY MANUFACTURER

Solinst Interface Meter

FEI Home > Rentals > Water > Water Measurement > Interface Meters >



TOOLS



CONTACT AN FEI
LOCATION NEAR YOU
[Specifications Sheet](#)

Item	Daily	Weekly	Monthly
100' cable	\$67.50	\$157.50	\$450
	Add to Cart	Add to Cart	Add to Cart
200' cable	\$67.50	\$157.50	\$450
	Add to Cart	Add to Cart	Add to Cart
250' cable	\$67.50	\$157.50	\$450
	Add to Cart	Add to Cart	Add to Cart

Field Environmental Instruments, Inc.

CALL YOUR LOCAL FEI

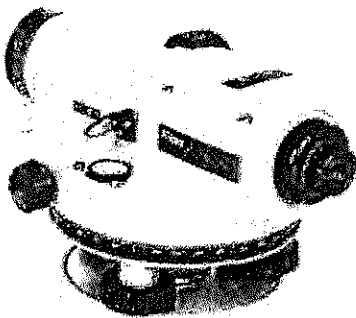
ABOUT FEI

HOW TO ORDER

BY MANUFACTURER

Nikon Auto Telescopic Level 360

FEI Home > Rentals > Survey & Measurement > Automatic Levels >




ADD TO CART

Daily



CONTACT AN FEI
LOCATION NEAR YOU

Item	Weekly	Monthly	Daily	Weekly	Monthly
Nikon Auto Telescopic Level 360			\$50	\$85	\$255

 ~~ONLINE ORDERING PROCEDURES~~

Checkout

[Home](#) > [Checkout](#)

Your order has been received and is being reviewed. Thank you for your business.

Order number:

4691

Date:

December 29, 2022

Total:

\$642.92

Payment method:

Credit Card

Order details

<u>SinkFast® Disposable Groundwater Bailer, 1.6" x 36", Case of 24</u>		\$495.92
<u>(SF16x36SCW) × 4</u>		
Subtotal:		\$495.92
Shipping:	\$147.00 via Ground (UPS,	
	Estimated)	
Payment method:	Credit Card	
Total:		\$642.92



IRS issues standard mileage rates for 2023; business use increases 3 cents per mile

IR-2022-234, December 29, 2022

WASHINGTON — The Internal Revenue Service today issued the 2023 optional standard mileage rates used to calculate the deductible costs of operating an automobile for business, charitable, medical or moving purposes.

Beginning on January 1, 2023, the standard mileage rates for the use of a car (also vans, pickups or panel trucks) will be:

- 65.5 cents per mile driven for business use, up 3 cents from the midyear increase setting the rate for the second half of 2022.
- 22 cents per mile driven for medical or moving purposes for qualified active-duty members of the Armed Forces, consistent with the increased midyear rate set for the second half of 2022.
- 14 cents per mile driven in service of charitable organizations; the rate is set by statute and remains unchanged from 2022.

These rates apply to electric and hybrid-electric automobiles, as well as gasoline and diesel-powered vehicles.

The standard mileage rate for business use is based on an annual study of the fixed and variable costs of operating an automobile. The rate for medical and moving purposes is based on the variable costs.

It is important to note that under the Tax Cuts and Jobs Act, taxpayers cannot claim a miscellaneous itemized deduction for unreimbursed employee travel expenses. Taxpayers also cannot claim a deduction for moving expenses, unless they are members of the Armed Forces on active duty moving under orders to a permanent change of station. For more details see [Moving Expenses for Members of the Armed Forces](#).

Taxpayers always have the option of calculating the actual costs of using their vehicle rather than using the standard mileage rates.

Taxpayers can use the standard mileage rate but generally must opt to use it in the first year the car is available for business use. Then, in later years, they can choose either the standard mileage rate or actual expenses. Leased vehicles must use the standard mileage rate method for the entire lease period (including renewals) if the standard mileage rate is chosen.

**Owner/Operator and Licensed Professional Engineer/Geologist Budget
Certification Form**

I hereby certify that I intend to seek payment from the UST Fund for costs incurred while performing corrective action activities for Leaking UST incident 992440. I further certify that the costs set forth in this budget are necessary activities and are reasonable and accurate to the best of my knowledge and belief. I also certify that the costs included in this budget are not for corrective action in excess of the minimum requirements of 415 ILCS 5/57, no costs are included in this budget that are not described in the corrective action plan, and no costs exceed 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 further certify that costs ineligible for payment from the Fund pursuant to 35 Ill. Adm. Code 732.606 or 734.630 are not included in the budget proposal or amendment. Such ineligible costs include but are not limited to:

Costs associated with ineligible tanks.
Costs associated with site restoration (e.g., pump islands, canopies).
Costs associated with utility replacement (e.g., sewers, electrical, telephone, etc.).
Costs incurred prior to IEMA notification.
Costs associated with planned tank pulls.
Legal fees or costs.
Costs incurred prior to July 28, 1989
Costs associated with installation of new USTs or the repair of existing USTs.

Owner/Operator: GBL Properties, Inc.

Authorized Representative: Julie Keebler

Title: Owner

Signature: Julie Keebler

Date: 2/7/2023

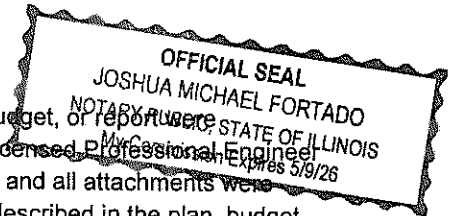
Subscribed and sworn to before me the 7

day of February

2023

(Notary Public)

Seal:



In addition, I certify under penalty of law that all activities that are 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 the plan, budget, or report has been completed in accordance with the Environmental Protection Act [415 ILCS 5], 35 Ill. Adm. Code 732 or 734, and generally accepted standards and practices of my profession; and that the information presented is accurate and complete. I am aware there are significant penalties for submitting false statements or representations to the Illinois EPA, including but not limited to fines, imprisonment, or both as provided in Sections 44 and 57.17 of the Environmental Protection Act [415 ILCS 5/44 and 57.17]

L.P.E./L.P.G.: Michael Keebler

L.P.E./L.P.G. Seal:

L.P.E./L.P.G. Signature: Michael Keebler

Date: 2-6-23

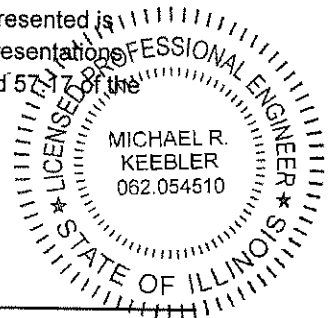
Subscribed and sworn to before me the 6

day of February

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.



**OFFICE OF THE ILLINOIS
STATE FIRE MARSHAL**

JB Pritzker, Governor
Matt Perez, State Fire Marshal

5/3/2022

GBL Properties, Inc.
522 Worthington Chase
Sherman, IL 62684

In Re: Facility No. 4007992
IEMA Incident No. 19992440
Vermillion Station
901 North Vermillion
Danville, Vermillion, IL 61832

Dear Applicant:

The Reimbursement Eligibility and Deductible Application received on May 02, 2022 for the above referenced occurrence has been reviewed. The following determinations have been made based upon this review.

You have filed an "Election to Proceed as Owner" and have received acceptance from the Illinois Environmental Protection Agency. It has been determined, therefore, that you are eligible to seek corrective action 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 4000 gallon Gasoline
- Tank 2 4000 gallon Gasoline
- Tank 3 4000 gallon Gasoline
- Tank 4 4000 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:

Tank 5 10000 gallon Gasoline
Tank 6 6000 gallon Gasoline
Tank 7 6000 gallon Gasoline
Tank 8 1000 gallon Heating Oil

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

7021 2720 0000 2345 3381

JUN 08 2023

Julie Keebler
GBL Properties, Inc:
522 Worthington Chase
Sherman, IL 62684

Re: 1830205196 – Vermilion County
Danville/Johnson Oil Company, LLC, former
901 North Vermilion
Leaking UST Incident 992440
Leaking UST Technical File

IEPA-DIVISION OF RECORDS MANAGEMENT
RELEASABLE

JUN 22 2023

REVIEWER: SAB

Dear Ms. Keebler:

The Illinois Environmental Protection Agency (Illinois EPA) has reviewed the Corrective Action Plan (plan) submitted for the above-referenced incident. This plan, dated February 7, 2023, was received by the Illinois EPA on February 9, 2023. Additional information was received electronically May 1, 2, 5, and 9, 2023. 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 Illinois EPA requires modification of the plan; therefore, the plan is conditionally approved with the Illinois EPA's modifications. The modifications listed in Attachment A are necessary, in addition to those provisions already outlined in the plan, to demonstrate compliance with Title XVI of the Act (Sections 57.7(b)(2) and 57.7(c) of the Act and 35 Ill. Adm. Code 734.505(b) and 734.510(a)).

Please note that all activities associated with the remediation of this release proposed in the plan must be executed in accordance with all applicable regulatory and statutory requirements, including compliance with the proper permits.

In addition, the budget is modified pursuant to Sections 57.7(b)(3) and 57.7(c) of the Act and 35 Ill. Adm. Code 734.505(b) and 734.510(b). Based on the modifications listed in Section 2 of Attachment B, the amounts listed in Section 1 of Attachment B have been approved. Please note that the costs must be incurred in accordance with the approved plan. Be aware that the amount of payment from the Fund may be limited by Sections 57.7(c), 57.8(d), 57.8(e), and 57.8(g) of the Act, as well as 35 Ill. Adm. Code 734.630 and 734.655.

If the owner or operator agrees with the Illinois EPA's modifications, submittal of an amended plan and/or budget, if applicable, is not required (Section 57.7(c) of the Act).

NOTE: Pursuant to Section 57.8(a)(5) of the Act, if payment from the Fund will be sought for any additional costs that may be incurred as a result of the Illinois EPA's modifications, an amended budget must be submitted. Amended plans and/or budgets must be submitted prior to the issuance of a No Further Remediation (NFR) Letter.

Page 2

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.

Pursuant to Sections 57.7(b)(4) and 35 Ill. Adm. Code 734.305 and 734.335(c), the Illinois EPA requires that a Corrective Action Completion Report that achieves compliance with applicable remediation objectives be submitted on or before October 9, 2023 to:

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

Please submit all correspondence in duplicate and include the Re: block shown at the beginning of this letter.

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) 782-1638 or at nicole.cosenza@illinois.gov.

Sincerely,



Nicole Cosenza
Project Manager
Leaking Underground Storage Tank Section
Bureau of Land

SP
SP:TB TB

Attachments: Attachment A
Attachment B
Appeal Rights

c: Perry Environmental, Inc. (electronic copy), Josh Fortado, jfortado@perryenvironmental.net
BOL File

Attachment A

Re: 1830205196 -- Vermilion County
Danville/Johnson Oil Company, LLC, former
901 North Vermilion
Leaking UST Incident 992440
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. Pursuant to 35 Ill. Adm. Code 734.315, site investigation must be designed to gather initial information regarding the extent of on-site soil and groundwater contamination that, as a result of the release, exceeds the most stringent Tier 1 remediation objectives of 35 Ill. Adm. Code 742 for the applicable indicator contaminants. In order to further delineate contamination present at the site, the following must be performed:
 - a. Soil and water samples must be collected from boring CB-1. The water sample will be used to delineate (to the north) water contamination at monitoring well MW-4.
 - b. One boring must be installed (20 ft) north of boring RNB on the south side of the building. Soil samples must be analyzed for BTEX, and MTBE.

The Illinois EPA has the following comments:

1. After site contamination delineation, updated plume maps must be submitted for review.
2. The Corrective Action Plan states on page 5, "a soil vapor sample will later be collected within the subject property for determining what restrictions will be relied upon for addressing the vapor intrusion pathway once it has been verified if soil removal activities will be required." Soil removal will not exclude the indoor air pathway, as the site also has groundwater contamination above Tier 1 ROs. The Indoor Inhalation Exposure Route Checklist available on the Illinois EPA website must be completed to determine the need for a soil gas sample.
3. The area requiring the proposed Highway Authority Agreement as depicted in Figure 5 must extend clean boring/well to clean boring/well. Therefore, the area requiring the HAA may need modification if the current proposed boring/well sampling results change the extent of the contamination plumes. Further, when submitting a Highway Authority Agreement for review, it must contain all components. The Highway Authority Agreement submitted was missing tables showing the concentration of contaminants of concern exceeding applicable Tier 1 objectives in accordance with 35 Ill. Adm. Code 742.1020(c)(3).

Attachment B

Re: 1830205196 -- Vermilion County
Danville/Johnson Oil Company, LLC, former
901 North Vermilion
Leaking UST Incident 992440
Leaking UST Technical File

SECTION 1

As a result of Illinois EPA's modification(s) in Section 2 of this Attachment B, the following amounts are approved:

\$16,622.49	Drilling and Monitoring Well Costs
\$17,270.73	Analytical Costs
\$4,931.64	Remediation and Disposal Costs
\$0.00	UST Removal and Abandonment Costs
\$0.00	Paving, Demolition, and Well Abandonment Costs
\$22,715.89	Consulting Personnel Costs
\$1,622.18	Consultant's Materials Costs

Handling charges will be determined at the time a billing package is reviewed by the Illinois EPA. The amount of allowable handling charges will be determined in accordance with Section 57.1(a) of the Environmental Protection Act (415 ILCS 5) (Act) and 35 Illinois Administrative Code (35 Ill. Adm. Code) 734.635.

SECTION 2

The following costs have been added to the Corrective Action Plan Budget to make it consistent with the Corrective Action Plan modifications:

1. \$2,480.45 has been added to drilling and monitoring well costs. Specifically, \$810.25 has been added to the drilling costs for 25 additional feet of HSA (at the rate of \$32.41 per foot) for the installation of monitoring well MW-13. \$581.50 has been added to install the well to 25 feet at the rate of \$23.26 per foot. The costs for MW-13 were omitted by the consultant in error. \$507.20 has been added to drill the Illinois EPA-requested boring to 20 feet at the rate of \$25.36 per foot. \$581.50 has been added for the monitoring well being requested at location CB-1 to be installed to 25 feet at the rate of \$23.26 per foot.
2. \$4,913.36 has been added to analytical costs. Specifically, \$4,191.95 has been added for the additional 35 soil samples for BTEX with MTBE analysis at the cost of \$119.77 per sample. \$228.26 has been added for the additional 2 water samples for BTEX with MTBE analysis at the cost of \$114.13 per sample. \$493.15 has been added for 35 additional EnCore samplers at the cost of \$14.09 per sampler.
3. \$13.40 has been added to materials costs for 2 additional bailers for the collection of water from monitoring wells MW-13 and CB-1. Specifically, 2 bailers at the cost of 6.70 per bailer.

The following costs have been deducted from the Corrective Action Plan Budget:

1. \$4,175.25 has been deducted from drilling and monitoring well costs for the installation of monitoring wells RMW-6, RMW-7, and RMW-11 that are not reasonable as submitted. Specifically, \$2,430.75 has been deducted for the drilling of 3 HSA wells to 25 feet each at the cost of \$32.41 per foot, and \$1,744.50 has been deducted for the installation of the 3 wells (75 feet total) at the cost of \$23.26 per foot. The Illinois EPA LUST Fund does not reimburse for the re-installation of monitoring wells that have previously been abandoned. 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).
2. \$60.00 has been deducted from consultant's materials costs for PID rental that is not reasonable as submitted. Specifically, \$20.00 per day has been deducted. 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).

In an email dated May 9, 2023, Mr. Josh Fortado of Perry Environmental, Inc. agreed to reduce the cost of PID rental from \$95.00 per day to \$75.00 per day.

Appeal Rights

An underground storage tank owner or operator may appeal this final decision to the Illinois Pollution Control Board pursuant to Sections 40 and 57.7(c)(4) of the Act by filing a petition for a hearing within 35 days after the date of issuance of the final decision. However, the 35-day period may be extended for a period not to exceed 90 days by written notice from the owner or operator and the Illinois EPA within the initial 35-day appeal period. If the owner or operator wishes to receive a 90-day extension, a written request that includes a statement of the date the final decision was received, along with a copy of this decision, must be sent to the Illinois EPA as soon as possible.

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

Clerk of the Board
Illinois Pollution Control Board
James R. Thompson Center
100 West Randolph, Suite 11-500
Chicago, IL 60601
(312) 814-3620

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

Illinois Environmental Protection Agency
Division of Legal Counsel
1021 North Grand Avenue East
Post Office Box 19276
Springfield, IL 62794-9276
(217) 782-5544

PEI Perry Environmental, Inc.

Environmental Consultants

October 6, 2023

Nicole Cosenza
Leaking Underground Storage Tank Section
Illinois Environmental Protection Agency
1021 North Grand Avenue East
Springfield, Illinois 62702

Re: LPC #1830205196– Vermilion County
Danville / Johnson Oil Company, LLC
901 North Vermillion
LUST Incident #992440
LUST Technical File

Dear Ms. Cosenza,

Perry Environmental, Inc. (PEI), on behalf of the UST Owner of the above-referenced facility, is pleased to submit the enclosed 3rd Amended Corrective Action Plan and Budget in regards to the above LUST release. Upon IEPA approval, a date for performing the proposed corrective action activities will be scheduled.

PEI also request that a *Project Labor Agreement* (PLA) not be required for the activities proposed in the enclosed report. The requirement of a PLA on this project will only delay the implementation of the corrective action steps that need to be taken. By not requiring a PLA, the proposed corrective action activities will be able to be completed in a more expeditious and timely manner.

The request is based upon the following reasons:

- Use of a PLA will disproportionately increase the cost of the corrective action work due to higher wage rates costs for union labor. Union work rules will require an increase in manpower to perform identical functions, resulting in a lack of efficiency and ultimately higher costs.
- Corrective action requires highly trained and certified employees. The quality is ensured without a PLA given that the intrusive activities will be completed by capable, skilled workers with experience in performing the corrective action activities at LUST sites. Requiring a PLA on this project will not increase project safety since the workers utilized will meet the Occupational Safety and Health Administration (OSHA) requirements.

PEI Perry Environmental, Inc.

Environmental Consultants

- Use of a PLA will delay completion of corrective action due to difficulty finding a contractor with properly licensed, trained, and experienced union workers. A majority of union workers do not have the required training or certifications. The work could be scheduled as soon as possible if the PLA requirement was rescinded, thereby increasing efficiency to the state and ultimately leading to faster obtainment of the NFR designation.

For these reasons, we do not feel that a PLA advances the state's interest on this project and that it can be completed in a safer, less expensive, and timelier manner if allowed to proceed without requiring a PLA.

Thank you for your assistance. The enclosed report was also emailed to you on this date. Should you have any questions or comments, please feel free to contact me at (217) 523-5446 or via email at jfortado@perryenvironmental.net.

Sincerely,



Josh Fortado
Senior Project Manager
Perry Environmental, Inc.

900 South Spring Street • Springfield, Illinois 62704
Phone: (217) 523-5446

LEAKING UNDERGROUND STORAGE TANK PROGRAM

3rd AMENDED CORRECTIVE ACTION PLAN & BUDGET

JOHNSON OIL COMPANY, LLC

Danville, Illinois

IEMA Incident #992440

Submitted to:

Illinois Environmental Protection Agency
1021 North Grand Avenue East
Springfield, Illinois 62794

Submitted by:

GBL Properties, Inc.
522 Worthington Chase
Sherman, Illinois 62684

Date:

October 2023

Prepared by:

PERRY ENVIRONMENTAL, INC.
900 South Spring Street
Springfield, Illinois 62704

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 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 5/57.17). This form has been approved by the Forms Management Center.

Illinois Environmental Protection Agency Leaking Underground Storage Tank Program LUST Technical Form Cover Page

IEMA Incident #: 992440 IEPA LPC# (10-digit): 1830205196
 Site Name: Johnson Oil Company, LLC
 Site Address (Not a P.O. Box): 901 North Vermilion
 City: Danville County: Vermilion ZIP Code: 61832

Please indicate below the type of plan/report that is being submitted to the Illinois EPA at this time. This form must be attached to all plans and reports submitted to the Illinois EPA pursuant to 35 Ill. Adm. Code 731, 732 and/or 415 ILCS 5/57-57.17. Please check all that apply.

20 Day Certification	_____	
45 Day Report	_____	
Free Product Removal Report	_____	
Owner/Operator Summary	_____	
Election to Proceed Under Title XVI	_____	
	Initial	Amended
	Submittal	Submittal
Site Investigation Plan	_____	_____
Site Investigation Budget	_____	_____
Site Investigation Completion Report	_____	_____
Site Classification Plan	_____	_____
Site Classification Plan Budget	_____	_____
Site Classification Completion Report	_____	_____
Groundwater Monitoring Plan (Low Priority)	_____	_____
Groundwater Monitoring Plan Budget (Low Priority)	_____	_____
Groundwater Monitoring Results (Low Priority)	_____	_____
Corrective Action Plan	_____	<u>X</u>
Corrective Action Plan Budget (High Priority)	_____	<u>X</u>
Corrective Action Completion Report	_____	_____
Professional Engineer Certification	_____	_____
Other (specify) _____	_____	_____



Illinois Environmental Protection Agency

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

The Agency is authorized to require this information under Section 4 and Title XVI of the Environmental Protection Act (415 ILCS 5/4, 5/57 – 57.17). 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 Corrective Action Plan

A. Site Identification

IEMA Incident # (6- or 8-digit): 992440

IEPA LPC# (10-digit): 1830205196

Site Name: Johnson Oil Company, LLC

Site Address (Not a P.O. Box): 901 North Vermilion

City: Danville

County: Vermilion

ZIP Code: 61832

B. Site Information

1. Will the owner or operator seek reimbursement from the Underground Storage Tank Fund? ☒ Yes ☐ No

2. If yes, is the budget attached? ☒ Yes ☐ No

3. Is this an amended plan? ☒ Yes ☐ No

4. Identify the material(s) released: Gasoline

5. This Corrective Action Plan is submitted pursuant to:

☐ a. 35 Ill. Adm. Code 731.166

☐ b. 35 Ill. Adm. Code 732.404

☒ c. 35 Ill. Adm. Code 734.335

C. Proposed Methods of Remediation

1. Soil Soil Removal & Disposal, Highway Authority Agreements with IDOT & City of Danville

2. Groundwater Eventual Groundwater Ordinance with the City of Danville Once Contamination Plumes Modeled

D. Soil and Groundwater Investigation Results

(for incidents subject to 35 Ill. Adm. Code 731 only or 732 that were classified using Method One or Two, if not previously provided)

Provide the following:

1. Description of investigation activities performed to define the extents of soil and/or groundwater contamination;
2. Analytical results, chain-of-custody forms, and laboratory certifications;
3. Tables comparing analytical results to applicable remediation objectives;

4. Boring logs;
5. Monitoring well logs; and
6. Site maps meeting the requirements of 35 Ill. Adm. Code 732.110(a) or 734.440 and showing:
 - a. Soil sample locations;
 - b. Monitoring well locations; and
 - c. Plumes of soil and groundwater contamination.

E. Technical Information - Corrective Action Plan

Provide the following:

1. Executive summary identifying the objectives of the corrective action plan and the technical approach to be utilized to meet such objectives;
 - a. The major components (e.g., treatment, containment, removal) of the corrective action plan;
 - b. The scope of the problems to be addressed by the proposed corrective action; and
 - c. A schedule for implementation and completion of the plan;
2. Identification of the remediation objectives proposed for the site;
3. A description of the remedial technologies selected:
 - a. The feasibility of implementing the remedial technologies;
 - b. Whether the remedial technologies will perform satisfactorily and reliably until the remediation objectives are achieved; and
 - c. A schedule of when the technologies are expected to achieve the applicable remediation objectives;
4. A confirmation sampling plan that describes how the effectiveness of the corrective action activities will be monitored during their implementation and after their completion;
5. A description of the current and projected future uses of the site;
6. A description of engineered barriers or institutional controls that will be relied upon to achieve remediation objectives:
 - a. an assessment of their long-term reliability;
 - b. operating and maintenance plans; and
 - c. maps showing area covered by barriers and institutional controls;
7. The water supply well survey:
 - a. Map(s) showing locations of community water supply wells and other potable wells and the setback zone for each well;
 - b. Map(s) showing regulated recharge areas and wellhead protection areas;
 - c. Map(s) showing the current extent of groundwater contamination exceeding the most stringent Tier 1 remediation objectives;
 - d. Map(s) showing the modeled extent of groundwater contamination exceeding the most stringent Tier 1 remediation objectives;
 - e. Tables listing the setback zone for each community water supply well and other potable water supply wells;
 - f. A narrative identifying each entity contacted to identify potable water supply wells, the name and title of each person contacted, and any field observations associated with any wells identified; and
 - g. A certification from a Licensed Professional Engineer or Licensed Professional Geologist that the survey was conducted in accordance with the requirements and that documentation submitted includes information obtained as a result of the survey (certification of this plan satisfies this requirement);

8. Appendices:
 - a. References and data sources report that are organized; and
 - b. Field logs, well logs, and reports of laboratory analyses;
9. Site map(s) meeting the requirements of 35 Ill. Adm. Code 732.110(a) or 734.440;
10. Engineering design specifications, diagrams, schematics, calculations, manufacturer's specifications, etc.;
11. A description of bench/pilot studies;
12. Cost comparison between proposed method of remediation and other methods of remediation;
13. For the proposed Tier 2 or 3 remediation objectives, provide the following:
 - a. The equations used;
 - b. A discussion of how input variables were determined;
 - c. Map(s) depicting distances used in equations; and
 - d. Calculations; and
14. Provide documentation to demonstrate the following for alternative technologies:
 - a. The proposed alternative technology has a substantial likelihood of successfully achieving compliance with all applicable regulations and remediation objectives;
 - b. The proposed alternative technology will not adversely affect human health and safety or the environment;
 - c. The owner or operator will obtain all Illinois EPA permits necessary to legally authorize use of the alternative technology;
 - d. The owner or operator will implement a program to monitor whether the requirements of subsection (14)(a) have been met;
 - e. Within one year from the date of Illinois EPA approval, the owner or operator will provide to the Illinois EPA monitoring program results establishing whether the proposed alternative technology will successfully achieve compliance with the requirements of subsection (14)(a); and
 - f. Demonstration that the cost of alternative technology will not exceed the cost of conventional technology and is not substantially higher than at least two other alternative technologies, if available and technically feasible.

F. Exposure Pathway Exclusion

Provide the following:

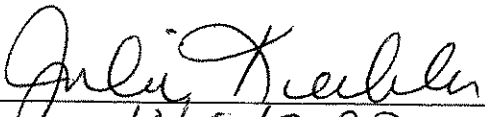
1. A description of the tests to be performed in determining whether the following requirements will be met:
 - a. Attenuation capacity of the soil will not be exceeded for any of the organic contaminants;
 - b. Soil saturation limit will not be exceeded for any of the organic contaminants;
 - c. Contaminated soils do not exhibit any of the reactivity characteristics of hazardous waste per 35 Ill. Adm. Code 721.123;
 - d. Contaminated soils do not exhibit a $\text{pH} \leq 2.0$ or ≥ 12.5 ; and
 - e. Contaminated soils which contain arsenic, barium, cadmium, chromium, lead, mercury, or selenium (or their associated salts) do not exhibit any of the toxicity characteristics of hazardous waste per 35 Ill. Adm. Code 721.124.
2. A discussion of how any exposure pathways are to be excluded.

G. Signatures

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

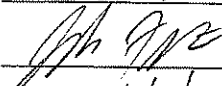
UST Owner or Operator

Name GBL Properties, Inc.
Contact Julie Keebler
Address 522 Worthington Chase
City Sherman
State Illinois
Zip Code 62684
Phone (217) 494-0180

Signature 
Date 10/5/2023

Consultant

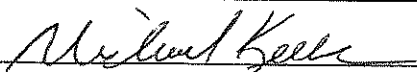
Company Perry Environmental, Inc.
Contact Josh Fortado
Address 900 South Spring Street
City Springfield
State Illinois
Zip Code 62704
Phone (217) 523-5446
Email jfortado@perryenvironmental.net

Signature 
Date 10/4/23

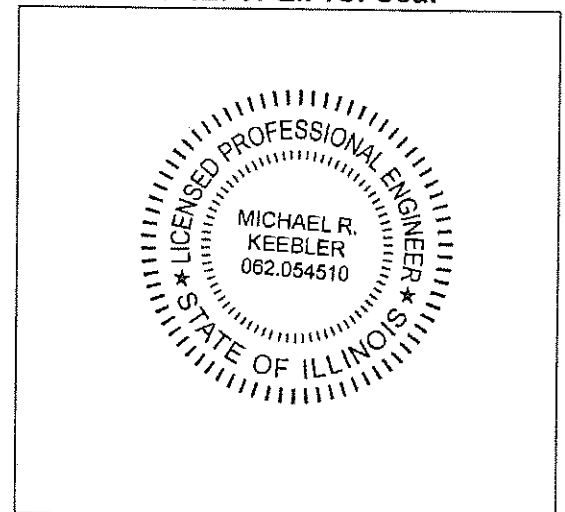
I certify under penalty of law that all activities that are the subject of this plan were conducted under my supervision or were conducted under the supervision of another Licensed Professional Engineer or Licensed Professional Geologist and reviewed by me; that this plan and all attachments were prepared under my supervision; that, to the best of my knowledge and belief, the work described in this plan has been completed in accordance with the Environmental Protection Act [415 ILCS 5], 35 Ill. Adm. Code 731, 732 or 734, and generally accepted standards and practices of my profession; and that the information presented is accurate and complete. I am aware there are significant penalties for submitting false statements or representations to the Illinois EPA, including but not limited to fines, imprisonment, or both as provided in Sections 44 and 57.17 of the Environmental Protection Act [415 ILCS 5/44 and 57.17].

Licensed Professional Engineer or Geologist

Name Michael Keebler
Company Perry Environmental, Inc.
Address 900 South Spring Street
City Springfield
State Illinois
Zip Code 62704
Phone (217) 523-5446
Ill. Registration No. 062-054510
License Expiration Date 11/30/2023

Signature 
Date 10-5-23

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



3rd Amended Corrective Action Plan

This plan has been prepared to follow the IEPA LUST Corrective Action Plan form and begins with Section E of that form. Information pertaining to the completed site investigation activities (Section D) was submitted in the Site Classification Completion Report approved by the IEPA on December 18, 2000.

E. Technical Information – Amended Corrective Action Plan

Provide the following:

1. Executive summary identifying the objectives of the corrective action plan and the technical approach to be utilized to meet such objectives;

The site investigation activities completed by American Environmental Corporation have defined the approximate extents of the soil and groundwater contamination plume limits above the Tier 1 Remediation Objectives for Class I Groundwater in regards to the Johnson Oil Company, LLC LUST Incident 992440. Upon reviewing the laboratory soil sampling analytical results, it was concluded that BTEX and/or MTBE concentrations above the Tier 1 Soil Remediation Objectives (SROs) were present on-site within the area of the pump islands and underground storage tanks (USTs) and beneath the right of ways of Fairchild Street, Vermilion Street (IL Route 136), and the alley to the east. The laboratory groundwater sampling analytical results from the latest groundwater sampling activities conducted on March 2, 2022 indicated that BTEX and/or MTBE concentrations above the Tier 1 Groundwater Remediation Objectives (GROs) for Class I Groundwater were present within the majority of the subject property, beneath the right of ways of Vermilion Street (IL Route 136), Fairchild Street, and the alley to the east, and potentially further off-site to the southeast. As according to statements within the previous Corrective Action Plans, the City of Danville would previously not agree to a Groundwater Ordinance or a Highway Authority Agreement for the right of way of Fairchild Street. In order to remediate the residual petroleum contamination, Free Product Removal and Soil Vapor Extraction (SVE) activities have been performed by American Environmental Corporation as according to the previous approved Corrective Action Plans.

GBL Properties, Inc. has purchased the subject property and has become the new UST Owner for LUST Incident 992440. Perry Environmental, Inc. (PEI) has been contracted by GBL Properties, Inc. for performing the environmental consultation activities for obtaining the No Further Remediation (NFR) Letter.

PEI prepared an Amended Corrective Action Plan and Budget for removing the residual soil contamination on-site above the Tier 2 Site Specific SROs for the Industrial/Commercial Inhalation Exposure Route. The report was denied by the IEPA letter dated December 16, 2022, stating that additional sampling was required for defining the vertical extent of the soil contamination above the Tier 1 Soil Saturation Limit Objectives, recollecting geotechnical soil samples for Tier 2 analysis, performing the

confirmation sampling which was approved on June 23, 2017, as well as additional comments.

On October 6, 2022, American Environmental Corporation completed the confirmation sampling approved by the IEPA letter dated June 23, 2017. The analytical results of the confirmation soil samples indicated that BTEX concentrations above the Tier 1 SROs were present within borings MW16R, MW17R, MW18, RMW19R, R15R, and R20R. The results are tabulated in Appendix B. The laboratory analytical results as well as additional details of the sampling activities were included in the Status Report dated December 15, 2022.

In order to address the comments located within the IEPA letter dated December 16, 2022, PEI prepared an Amended Corrective Action Plan and Budget for advancing additional soil borings for determining the extents of the contamination beneath the adjacent right of ways, readvancing soil borings for collecting soil samples to comply with the 734 regulations for defining the extent of the soil contamination above the Tier 1 SROs, defining the vertical extents of the soil contamination above the Tier 1 Soil Saturation Limits (Csat), and for collecting soil samples for geotechnical analysis to be used for preparing the Tier 2 Site Specific Soil Remediation Objectives. Additional monitoring wells were also reinstalled for reevaluating and determining the extents of the groundwater contamination. This Amended Corrective Action Plan and Budget was modified by the IEPA letter dated June 8, 2023.

On July 19, 2023, PEI initiated the investigation activities as according to the Amended Corrective Action Plan and Budget was modified by the IEPA letter dated June 8, 2023. Twenty (20) additional soil borings (CB-1 through CB-12, CMW-13, CF1-1, CPL-2, CF1-4, CNB, CCNB, CMW-17, and CMW-19) to determine if soil contamination above the Tier 1 SROs extended into the adjacent right of ways, for collecting soil samples to comply with the 734 regulations for defining the extent of the soil contamination above the Tier 1 SROs, and to verify the depths of Total Xylene Csat exceedences which were previously detected within soil samples MW17R 15.5', MW19R 18', B-11, F1-1, PL-2, F1-4, NB, and CNB. One (1) additional soil boring (CT-2) was also advanced for collecting soil samples for geotechnical analysis to be used for preparing the Tier 2 Site Specific Soil Remediation Objectives. It should be noted that costs for analyzing the soil samples geotechnical parameters was mistakenly not included within the Budget modified by the IEPA letter dated June 8, 2023 and is included within the Budget in Appendix J.

The soil borings were advanced using a Geo Probe drill rig. Boring logs showing the main stratigraphic units encountered are included in Appendix C. Soil samples were retrieved from the borings at two-foot intervals and screened using a photoionization detector (PID). The soil samples displaying the highest levels of organic vapors in five-foot increments above the saturation zone from each boring were placed in laboratory provided containers, put into a cooler with ice, and transported under chain of custody to Pace Analytical Services, LLC for BTEX and MTBE analysis. Soil borings CF1-1, CPL-2, CF1-4, CNB, CCNB, CMW-17, and CMW-18 were performed until PID readings indicated that the petroleum contamination had ceased, regardless to the depth of

groundwater. The soil sampling analytical results indicated that the soil contamination plume has been horizontally and vertically defined. The Tier 1 Soil Contamination Plume Map is represented as Figure 4 of Appendix A.

In order to address note No. 1 located within page 3 of the IEPA letter dated December 16, 2022 and citation 1. a) within the IEPA letter dated June 8, 2023, four (4) monitoring wells (RMW-1, RMW-3, RMW-13, and PMW-20) were installed. The proposed monitoring wells will be installed to a depth of approximately twenty (20) feet below ground surface using a Geo Probe drill rig with hollow stem augers. Boring logs and well completion reports are included in Appendix C. Once the required depth had been reached, a two-inch i.d. PVC #10 slotted screen was installed within the cased borehole. The required number of two-inch PVC risers were threaded to the screen and extended to the ground surface. A filter pack of washed silica sand was placed around the screen and extended to within one foot above the screened interval. A bentonite seal was placed above the filter pack. This effectively sealed the screened interval from other hydrogeological units. An expanding cement-bentonite grout was placed above the bentonite seal using the tremie method, thus forming an effective seal preventing surface water from entering the well. The monitoring wells were finished at the surface with a flush-mounted cover and concrete seal.

The wells were developed using a disposable bailer on July 25, 2023. Development of the wells did not proceed until at least 24 hours after grouting the annular seal to prevent pulling bentonite or cement into the sand pack during the development process. At least 5 well volumes were removed from the well or until the water clears. Once the wells had been developed and were allowed to recover to static levels, head measurements were made using an electronic water level indicator. The water depth was recorded and an elevation of groundwater was calculated by subtracting the depth to water from the elevation established at the measuring point of the well (top of casing). Once the groundwater elevation had been established, the wells were purged and sampled on July 2, 2023 using a disposable bailer attached to a length of nylon string. Groundwater samples were placed into laboratory provided containers, preserved and delivered to the Waypoint Analytical in a cooler of ice with a chain of custody form, and analyzed for BTEX and MTBE constituents. The groundwater sampling analytical results indicated that none of the groundwater samples contained BTEX or MTBE concentrations above the Tier 1 GROs and that the Tier 1 Groundwater Contamination Plume was confined to the subject and right of ways of Vermilion Street (IL Route 136) and the alley to the east. The Groundwater Contamination Plume map is represented as Figure 9 of Appendix A. A SLUG Test was also collected from RMW-1 for determining the present site hydraulic conductivity rate for satisfying the note No. 3 located within page 3 of the IEPA letter dated December 16, 2022. The SLUG Test results are included in Appendix E.

The Tier 2 Site Specific SROs have been prepared using the analytical results of the geotechnical sample collected on July 20, 2023. The Tier 2 Site Specific SROs calculations and results are included in Appendix E. After reviewing the Tier 2 Site Specific SROs, it was determined that Benzene, Ethylbenzene, and/or Total Xylene concentrations detected with soil samples and borings CF1-1, F1-2, F1-3b, CF1-4, NB,

CNB, CSB, MW-16, CMW-17, CMW-19, R-15, R-20, CB-4, and CB-6 located on-site were above the Tier 2 Site Specific SROs for the Industrial/Commercial Inhalation Exposure Route. The soil contamination above the Tier 2 Site Specific SROs for the Industrial/Commercial Inhalation Exposure Route on-site will be addressed via soil removal and disposal. The entire UST system including the canopies, pump islands, underground piping, and three (3) existing USTs is situated within the soil removal area and will therefore be required to be removed during the proposed soil removal activities. Highway Authority Agreements with the Illinois Department of Transportation (IDOT) and the City of Danville have been submitted for review and approval for addressing the residual contamination beneath the right of ways of Vermilion Street (IL Route 136) and Fairchild Street. A copy of the Highway Authority Agreement Application and IDOT Highway Authority Agreement Application letter is included in Appendix H. A copy of the submitted Highway Authority Agreement to the City of Danville with email conversations with the City is included in Appendix I.

Following the performance of the proposed soil removal activities, the extent and concentration levels of the contamination within the groundwater will be reevaluated. Confirmation groundwater samples will be collected from monitoring wells MW-4, MW-16, MW-17, and MW-18, since these are the only wells which contaminated BTEX and/or MTBE concentrations above the Tier I GROs during 2022 sampling events. Monitoring wells MW-4, MW-16, MW-17, and MW-18 will be reinstalled near their original locations and labeled as RMW-4, RMW-16, RMW-17, and RMW-18 since these wells will not be present following the proposed soil removal activities. If the analytical results of the confirmation soil and/or groundwater samples verify that contamination above the Tier 1 Remediation Objectives remain, then the analytical results of the contaminated confirmation samples will be modeled to determine the potential extent of the contamination within the groundwater for the preparation of a Groundwater Ordinance with the City of Danville. The analytical results of the confirmation samples will also determine the location of a potential vapor sample for determining how to address the vapor intrusion pathway on-site. A Budget containing the costs to perform the proposed remediation activities as well as collecting the T-2 sample on July 20, 2023 is included in Appendix J. Details on the proposed corrective action activities are discussed below

Soil Remediation

As stated above, Benzene, Ethylbenzene, and/or Total Xylene concentrations detected Tier 2 SRO's for the Industrial/Commercial Inhalation Exposure Route within soil samples and borings CF1-1, F1-2, F1-3b, CF1-4, NB, CNB, CSB, MW-16, CMW-17, CMW-19, R-15, R-20, CB-4, and CB-6 will be addressed via soil removal and disposal. The soil volume calculations have determined that the nine (9) areas will require soil removal and disposal. Based on the soil sampling analytical results and the soil boring log from MW-16, Soil Excavation Area #1 will extend to approximately thirteen (13) feet below ground surface for removing the Ethylbenzene and Total Xylene concentrations detected above the Tier 2 Site Specific SROs for the Industrial/Commercial Inhalation Exposure Route within soil sample MW16R 8.8'. The soil sampling analytical results from soil boring MW-16 indicate that the soil from the surface to two and a half (2.5) feet

below ground surface does not contain BTEX concentrations above the Tier 2 SRO's for the Industrial/Commercial Inhalation Exposure Route and will be used as overburden material to be stockpiled to allow for access to the contaminated soil. Established on the area soil sampling analytical results and the soil boring logs, Soil Excavation Area #2 will extend to approximately thirteen (13) feet below ground surface for removing the Ethylbenzene concentrations detected above the Tier 2 Site Specific SROs for the Industrial/Commercial Inhalation Exposure Route within soil samples CF1-4 8' and CF1-4 12'. The soil sampling analytical results from soil boring CF1-4 indicate that the soil from the surface to eight (8) feet below ground surface does not contain BTEX concentrations above the Tier 2 SRO's for the Industrial/Commercial Inhalation Exposure Route and will be used as overburden material to be stockpiled to allow for access to the contaminated soil. Based on the area soil sampling analytical results and the soil boring log, Soil Excavation Area #3 will extend to the groundwater at an average of approximately fourteen (14) feet below ground surface for removing the Ethylbenzene and/or Total Xylene concentrations detected above the Tier 2 Site Specific SROs for the Industrial/Commercial Inhalation Exposure Route within confirmation soil samples F1-3b 3-3.5', F-12 3-3.5', NB 13-13.5', CNB 13-13.5', and CSB 13-13.5'. Determined by the area soil sampling analytical results and the soil boring logs, Soil Excavation Area #4 will extend to approximately eight (8) feet below ground surface for removing the Total Xylene concentrations detected above the Tier 2 Site Specific SROs for the Industrial/Commercial Inhalation Exposure Route within soil sample CB-4 4'. Using the area soil sampling analytical results and the soil boring logs, Soil Excavation Area #5 will extend to approximately thirteen (13) feet below ground surface for removing the Ethylbenzene concentrations detected above the Tier 2 Site Specific SROs for the Industrial/Commercial Inhalation Exposure Route within soil sample R15R 9.4'. The soil sampling analytical results indicate that the soil from the surface to two and a half (2.5) feet below ground surface does not contain BTEX concentrations above the Tier 2 SRO's for the Industrial/Commercial Inhalation Exposure Route and will be used as overburden material to be stockpiled to allow for access to the contaminated soil. Based on the soil sampling analytical results and the soil boring log, Soil Excavation Area #6 will extend to the groundwater at an average of approximately fourteen (14) feet below ground surface for removing the Benzene, Ethylbenzene, and Total Xylene concentrations detected above the Tier 2 Site Specific SROs for the Industrial/Commercial Inhalation Exposure Route within soil sample R20R 14.5'. The soil sampling analytical results indicate that the soil from the surface to seven (7) feet below ground surface does not contain BTEX concentrations above the Tier 2 SRO's for the Industrial/Commercial Inhalation Exposure Route and will be used as overburden material to be stockpiled to allow for access to the contaminated soil. Established on the area soil sampling analytical results and the soil boring logs, Soil Excavation Area #7 will to the groundwater at an average of approximately fourteen (14) feet below ground surface for removing the Ethylbenzene and Total Xylene concentrations detected above the Tier 2 Site Specific SROs for the Industrial/Commercial Inhalation Exposure Route within soil sample CF1-1 18'. The soil sampling analytical results indicate that the soil from the surface to twelve (12) feet below ground surface does not contain BTEX concentrations above the Tier 2 SRO's for the Industrial/Commercial Inhalation Exposure Route and will be used as overburden material to be stockpiled to allow for access to the contaminated soil. Using the area soil sampling

analytical results and the soil boring logs, Soil Excavation Area #8 will extend to the groundwater at an average of approximately fourteen (14) feet below ground surface for removing the Ethylbenzene and/or Total Xylene concentrations detected above the Tier 2 Site Specific SROs for the Industrial/Commercial Inhalation Exposure Route within soil samples CB-6 4', CB-6 8', and CB-6 12'. Established on the area soil sampling analytical results and the soil boring logs, Soil Excavation Area #9 will extend to approximately twelve (12) feet below ground surface for removing the Ethylbenzene concentrations detected above the Tier 2 Site Specific SROs for the Industrial/Commercial Inhalation Exposure Route within soil samples CMW-19 4' and CMW-19 8'. Prepared on these numbers and using a swell factor of 5%, the soil volume calculations indicate there is approximately 3,839 cubic yards of contaminated soil that will be removed and disposed with approximately 784 cubic yards of soil being used as overburden material. The entire UST system including the canopies, pump islands, underground piping, and three (3) existing USTs lies within the proposed soil removal area and will be required to be removed during the proposed soil removal activities.

An excavator will be used to load the contaminated soil onto semi-trailers for transportation to the landfill for disposal. Each load of contaminated soil will be transported using manifest forms or landfill tracking documents, should the soil be declassified as a special waste. During the performance of the soil removal activities, PEI personnel will screen the soils using a PID as excavation progresses to ensure that only contaminated soils are being transported off-site for disposal. PEI will be responsible for the preparation and handling of the transportation documents to ensure accuracy and completeness. PEI personnel will verify completion of soil remediation by collecting a total of forty-seven (47) confirmation soil samples (W-1 through W-24 and F-1 through F-23) from the excavation wall and floor areas. The soil confirmation samples will be analyzed for BTEX and MTBE constituents by a certified analytical laboratory. The confirmation soil samples will be collected and analyzed using SW-846 Method 5035. The analytical results will be provided to the Agency in the Corrective Action Completion Report (CACR) or an Amended Corrective Action Plan following remedial activities. The soil confirmation sample locations are depicted on Figure 6 of Appendix A.

Backfill activities will be conducted following removal and disposal of the contaminated soil. Backfilling will consist of placing overburden material and clean soil into the excavation. Any clay materials used in the backfill operation will be spread into thin layers with a bulldozer and compacted with a sheepsfoot roller until the desired density is achieved. Approximately 12-18 inches of course aggregate (CA-6) will be placed above the backfill for creating a stable base for reinstalling the 6-inch concrete and 4-inch asphalt pavement that will be removed during the proposed soil removal activities. A map and budget for reinstalling the pavement will be included in an Amended Budget. The proposed corrective action plan will be scheduled as soon as possible upon IEPA approval and will take approximately fifteen (15) days to complete the soil removal and backfill activities.

Highway Authority Agreements with the IDOT and the City of Danville have been submitted to IDOT and the City of Danville for review and approval for addressing the

residual contamination beneath the right of ways of Vermilion Street (IL Route 136) and Fairchild Street. The approved Highway Authority Agreements will be included in the CACR.

Groundwater Remediation

Groundwater remediation is not being proposed at this time. Following the performance of the proposed soil removal activities, four (4) monitoring wells (RMW-4, RMW-16, RMW-17, and RMW-18) will be installed for reevaluating the extent and concentration levels of the contamination within the groundwater. The installation of these four (4) monitoring wells (RMW-4, RMW-16, RMW-17, and RMW-18) will be required due to these wells being destroyed/removed during the soil removal activities. These four (4) monitoring wells (RMW-4, RMW-16, RMW-17, and RMW-18) will be sampled for groundwater since they are the only wells which contaminated BTEX and/or MTBE concentrations above the Tier 1 GROs during 2022 sampling events.

The four (4) monitoring wells (RMW-4, RMW-16, RMW-17, and RMW-18) will be installed to depth of approximately twenty (20) feet below ground surface using a drill rig with five-foot hollow stem augers. Once the required depth has been reached, a two-inch i.d. PVC #10 slotted screen will be installed within the cased borehole. The required number of two-inch PVC risers will be threaded to the screen and extend to the ground surface. A filter pack of washed silica sand will be placed around the screen and will extend to within one foot above the screened interval. A bentonite seal will be placed above the filter pack by either the free drop method for pelletized bentonite or tremie method for powdered bentonite. This will effectively seal the screened interval from other hydrogeological units. An expanding cement-bentonite grout will be placed above the bentonite seal using the tremie method, thus forming an effective seal preventing surface water from entering the well. The monitoring wells will be finished at the surface with a flush-mounted cover and concrete seal. Once the installation of the monitoring wells is complete, the wells will be developed using a disposable purge bailer and nylon cord. Development of the wells will not proceed until at least 24 hours after grouting the annular seal to prevent pulling bentonite or cement into the sand pack during the development process. Once the wells have been developed, PEI personnel will wait at least 24 hours to allow the groundwater within the well to recover to static levels before head measurements will be made using an electronic water level indicator. The water depths will be recorded and an elevation of groundwater will be calculated by subtracting the depth to water from the elevation established at the measuring point of the well (top of casing). Groundwater depths will be collected from all existing monitoring wells for determining the latest hydraulic gradient which will be used for the R26 modeling calculations. Once the groundwater elevations have been established, the wells will be purged and sampled using a disposable bailer attached to a length of nylon string. Confirmation groundwater samples will be collected from these four (4) monitoring wells (RMW-4, RMW-16, RMW-17, and RMW-18) approximately thirty (30) days following the performance of the proposed soil removal activities. The groundwater samples will be placed into laboratory provided containers and delivered to the laboratory under chain of custody. Testing to be performed on the groundwater will include BTEX and MTBE constituents. If the analytical results of the confirmation soil and/or groundwater samples

verify that contamination above the Tier 1 Remediation Objectives remain, then the analytical results of the contaminated confirmation samples will be modeled to determine the potential extent of the contamination within the groundwater for the preparation of a Groundwater Ordinance with the City of Danville. The analytical results of the confirmation samples will also determine the location of a potential vapor sample for determining how to address the vapor intrusion pathway on-site.

2. Identification of the remediation objectives proposed for the site;

The sampling parameters (BETX and MTBE) are consistent with the petroleum products released at this facility. The soil cleanup objectives to be used at this facility are the Tier 2 Site Specific Soil Remediation Objectives for the Industrial/Commercial Inhalation Exposure Route for the contamination on-site and the Tier 1 Soil Remediation Objectives for the Groundwater Exposure Route for Class I Groundwater for the contamination off-site. The groundwater cleanup objectives are the Tier 1 Groundwater Remediation Objectives for the Groundwater Exposure Route for Class I Groundwater.

3. A description of the remedial technologies selected;

Conventional technology techniques will be used at this facility for the purpose of conducting soil remediation. At the approval of the UST owner and the IEPA, PEI will perform remedial action involving removal and disposal of the Benzene, Ethylbenzene, and/or Total Xylene concentrations above the Tier 2 SRO's for the Industrial/Commercial Inhalation Exposure Route discovered on-site within soil samples and borings CF1-1, F1-2, F1-3b, CF1-4, NB, CNB, CSB, MW-16, CMW-17, CMW-19, R-15, R-20, CB-4, and CB-6 will be addressed via soil removal and disposal. The soil volume calculations have determined that the nine (9) areas will require soil removal and disposal. Based on the soil sampling analytical results and the soil boring log from MW-16, Soil Excavation Area #1 will extend to approximately thirteen (13) feet below ground surface for removing the Ethylbenzene and Total Xylene concentrations detected above the Tier 2 Site Specific SROs for the Industrial/Commercial Inhalation Exposure Route within soil sample MW16R 8.8'. The soil sampling analytical results from soil boring MW-16 indicate that the soil from the surface to two and a half (2.5) feet below ground surface does not contain BTEX concentrations above the Tier 2 SRO's for the Industrial/Commercial Inhalation Exposure Route and will be used as overburden material to be stockpiled to allow for access to the contaminated soil. Established on the area soil sampling analytical results and the soil boring logs, Soil Excavation Area #2 will extend to approximately thirteen (13) feet below ground surface for removing the Ethylbenzene concentrations detected above the Tier 2 Site Specific SROs for the Industrial/Commercial Inhalation Exposure Route within soil samples CF1-4 8' and CF1-4 12'. The soil sampling analytical results from soil boring CF1-4 indicate that the soil from the surface to eight (8) feet below ground surface does not contain BTEX concentrations above the Tier 2 SRO's for the Industrial/Commercial Inhalation Exposure Route and will be used as overburden material to be stockpiled to allow for access to the contaminated soil. Based on the area soil sampling analytical results and the soil boring log, Soil Excavation Area #3 will extend to the groundwater at an average of approximately fourteen (14) feet below ground

surface for removing the Ethylbenzene and/or Total Xylene concentrations detected above the Tier 2 Site Specific SROs for the Industrial/Commercial Inhalation Exposure Route within confirmation soil samples F1-3b 3-3.5', F-12 3-3.5', NB 13-13.5', CNB 13-13.5', and CSB 13-13.5'. Determined by the area soil sampling analytical results and the soil boring logs, Soil Excavation Area #4 will extend to approximately eight (8) feet below ground surface for removing the Total Xylene concentrations detected above the Tier 2 Site Specific SROs for the Industrial/Commercial Inhalation Exposure Route within soil sample CB-4 4'. Using the area soil sampling analytical results and the soil boring logs, Soil Excavation Area #5 will extend to approximately thirteen (13) feet below ground surface for removing the Ethylbenzene concentrations detected above the Tier 2 Site Specific SROs for the Industrial/Commercial Inhalation Exposure Route within soil sample R15R 9.4'. The soil sampling analytical results indicate that the soil from the surface to two and a half (2.5) feet below ground surface does not contain BTEX concentrations above the Tier 2 SRO's for the Industrial/Commercial Inhalation Exposure Route and will be used as overburden material to be stockpiled to allow for access to the contaminated soil. Based on the soil sampling analytical results and the soil boring log, Soil Excavation Area #6 will extend to the groundwater at an average of approximately fourteen (14) feet below ground surface for removing the Benzene, Ethylbenzene, and Total Xylene concentrations detected above the Tier 2 Site Specific SROs for the Industrial/Commercial Inhalation Exposure Route within soil sample R20R 14.5'. The soil sampling analytical results indicate that the soil from the surface to seven (7) feet below ground surface does not contain BTEX concentrations above the Tier 2 SRO's for the Industrial/Commercial Inhalation Exposure Route and will be used as overburden material to be stockpiled to allow for access to the contaminated soil. Established on the area soil sampling analytical results and the soil boring logs, Soil Excavation Area #7 will be advanced to the groundwater at an average of approximately fourteen (14) feet below ground surface for removing the Ethylbenzene and Total Xylene concentrations detected above the Tier 2 Site Specific SROs for the Industrial/Commercial Inhalation Exposure Route within soil sample CF1-1 18'. The soil sampling analytical results indicate that the soil from the surface to twelve (12) feet below ground surface does not contain BTEX concentrations above the Tier 2 SRO's for the Industrial/Commercial Inhalation Exposure Route and will be used as overburden material to be stockpiled to allow for access to the contaminated soil. Using the area soil sampling analytical results and the soil boring logs, Soil Excavation Area #8 will extend to the groundwater at an average of approximately fourteen (14) feet below ground surface for removing the Ethylbenzene and/or Total Xylene concentrations detected above the Tier 2 Site Specific SROs for the Industrial/Commercial Inhalation Exposure Route within soil samples CB-6 4', CB-6 8', and CB-6 12'. Established on the area soil sampling analytical results and the soil boring logs, Soil Excavation Area #9 will extend to approximately twelve (12) feet below ground surface for removing the Ethylbenzene concentrations detected above the Tier 2 Site Specific SROs for the Industrial/Commercial Inhalation Exposure Route within soil samples CMW-19 4' and CMW-19 8'. Prepared on these numbers and using a swell factor of 5%, the soil volume calculations indicate there is approximately 3,839 cubic yards of contaminated soil that will be removed and disposed with approximately 784 cubic yards of soil being used as overburden material. The entire UST system including the canopies, pump islands, underground piping, and three (3) existing USTs lies within

the proposed soil removal area and will be required to be removed during the proposed soil removal activities. The volume calculations for the soil excavation areas are presented in Appendix G.

Soil excavation is the most effective and conventional method of remediation. Excavation is a proven remedial method whereby immediate results can be seen through confirmation screening and sampling. Soil excavation is also the only method that is widely considered to be a completely reliable form of remediation. The applicable remediation objectives can be achieved immediately through confirmation sampling. Information pertaining to confirmation soil sampling will be provided to the IEPA in the CACR or an Amended Corrective Action Plan.

4. A confirmation sampling plan that describes how the effectiveness of the corrective action activities will be monitored during their implementation and after their completion;

In order to verify completion of soil remediation, soil samples will be collected from the excavation wall and floor areas. Samples will be collected every 20 linear feet along the excavation walls and on approximate 20-foot centers across the excavation floors. The confirmation soil samples will be analyzed for BTEX and MTBE compounds. In total, forty-seven (47) confirmation soil samples (W-1 through W-24 and F-1 through F-23) are proposed for confirmation sampling from the excavation areas. The analytical results of the confirmation soil samples (which will be collected during the proposed soil removal activities) will verify if concentrations above the Tier 2 Site Specific SROs remain on-site.

A total of four (4) monitoring wells (RMW-4, RMW-16, RMW-17, and RMW-18) will be sampled for groundwater approximately thirty (30) days following the performance of the proposed soil removal activities to for re-evaluating the groundwater conditions. The analytical results of the confirmation soil and groundwater samples and modeling calculations will be used to determine if the contamination within the groundwater will extend beyond the boundaries of the subject property and adjacent right of ways and if the preparation of a Groundwater Ordinance with the City of Danville will be necessary. The analytical results of the confirmation groundwater samples will also verify if and where the collection of a vapor sample for addressing the vapor intrusion pathway will be required.

5. A description of the current and projected future uses of the site;

The property is currently a vacant convenient store and fuel station. The post-remediation use of the property will remain commercial use.

6. A description of engineered barriers or institutional controls that will be relied upon to achieve remediation objectives;

The analytical results of the confirmation soil samples will verify if any contamination above the Tier 2 Site Specific SROs remain on-site and if additional remediation activities

and/or engineered barriers or institutional controls may be required. Highway Authority Agreements with IDOT and the City of Danville have been submitted for review and approval for addressing the residual contamination beneath the right of ways of Vermilion Street (IL Route 136) and Fairchild Street. The analytical results of the confirmation soil and groundwater samples will be modeled using S28 and R26 modeling calculations to verify if the contamination within the groundwater will extend beyond the boundaries of the subject property and adjacent right of ways and if the preparation of a Groundwater Ordinance with the City of Danville will be necessary. The analytical results of the confirmation groundwater samples will also verify if and where the collection of a vapor sample will be required to determine what restrictions/institutional controls may be necessary for addressing the vapor intrusion pathway on-site.

7. The water supply well survey;

A water well survey was previously conducted by American Environmental Corporation and was included in the Site Classification Completion Report. PEI has reviewed the online IEPA Source Water Assessment Arc Mapping Tool to identify any ISGS well, CWS wells (community), non-CWS (private), or adopted minimum setback zones within 2,500 feet of the UST system. Based on information provided by the IEPA Source Water Assessment Arc Mapping Tool, there were eight (8) water wells located from 1,200 to 2,500 feet from the site. A map showing the location of these water wells and information on each water well was included in Appendix F of the Amended Corrective Action Plan denied by the IEPA letter dated December 16, 2022.

8. Appendices;

Appendix A: Site Maps

Figure 1: Previous Site Map as of 1999

Figure 2: Current Site Map as of October 2023

Figure 3: Completed Site Investigation Activities by Previous Owner

Figure 4: Tier 1 Soil Contamination Plume Map

Figure 5: Soil Removal Area Map

Figure 6: Confirmation Soil Sampling Location Map

Figure 7: City Highway Authority Agreement Area Map

Figure 8: IDOT Highway Authority Agreement Area Map

Figure 9: Groundwater Contamination Plume Map

Figure 10: Potentiometric Surface Map (7/26/23)

Figure 11: Post-Excavation Monitoring Well Installation Map

Appendix B: Soil and Groundwater Sampling Analytical Tables and Results

Appendix C: Soil Boring Logs and Monitoring Well Completion Reports for July 2023 Investigation Activities

Appendix D: Photographic Documentation of the July 2023 Drilling Activities

Appendix E: SLUG Test Calculations and Results

Appendix F: Tier 2 Site Specific Soil Remediation Objectives and Calculations

Appendix G: Soil Volume Calculations

Appendix H: Submitted Highway Authority Agreement Application for IDOT

Appendix I: Highway Authority Agreement with the City of Danville with Email
Conversations with the City
Appendix J: Proposed Budget

9. Site map(s) meeting the requirement of 35 Ill. Adm. Code 732.110(a) or 734.440;

Site maps with the required information are presented in Appendix A and were included in previous reports.

10. Engineering design specifications, diagrams, schematics, calculations, manufacturer's specifications, etc.;

The proposed plan addresses the use of conventional technology for the purpose of conducting soil remediation. Based on the soil sampling analytical results, soil boring logs, and soil volume calculations, it was determined that that nine (9) areas will require soil removal and disposal. Based on the soil sampling analytical results and the soil boring log from MW-16, Soil Excavation Area #1 will extend to approximately thirteen (13) feet below ground surface for removing the Ethylbenzene and Total Xylene concentrations detected above the Tier 2 Site Specific SROs for the Industrial/Commercial Inhalation Exposure Route within soil sample MW16R 8.8'. The soil sampling analytical results from soil boring MW-16 indicate that the soil from the surface to two and a half (2.5) feet below ground surface does not contain BTEX concentrations above the Tier 2 SRO's for the Industrial/Commercial Inhalation Exposure Route and will be used as overburden material to be stockpiled to allow for access to the contaminated soil. Established on the area soil sampling analytical results and the soil boring logs, Soil Excavation Area #2 will extend to approximately thirteen (13) feet below ground surface for removing the Ethylbenzene concentrations detected above the Tier 2 Site Specific SROs for the Industrial/Commercial Inhalation Exposure Route within soil samples CF1-4 8' and CF1-4 12'. The soil sampling analytical results from soil boring CF1-4 indicate that the soil from the surface to eight (8) feet below ground surface does not contain BTEX concentrations above the Tier 2 SRO's for the Industrial/Commercial Inhalation Exposure Route and will be used as overburden material to be stockpiled to allow for access to the contaminated soil. Based on the area soil sampling analytical results and the soil boring log, Soil Excavation Area #3 will extend to the groundwater at an average of approximately fourteen (14) feet below ground surface for removing the Ethylbenzene and/or Total Xylene concentrations detected above the Tier 2 Site Specific SROs for the Industrial/Commercial Inhalation Exposure Route within confirmation soil samples F1-3b 3-3.5', F-12 3-3.5', NB 13-13.5', CNB 13-13.5', and CSB 13-13.5'. Determined by the area soil sampling analytical results and the soil boring logs, Soil Excavation Area #4 will extend to approximately eight (8) feet below ground surface for removing the Total Xylene concentrations detected above the Tier 2 Site Specific SROs for the Industrial/Commercial Inhalation Exposure Route within soil sample CB-4 4'. Using the area soil sampling analytical results and the soil boring logs, Soil Excavation Area #5 will extend to approximately thirteen (13) feet below ground surface for removing the Ethylbenzene concentrations detected above the Tier 2 Site Specific SROs for the Industrial/Commercial Inhalation Exposure Route within soil sample R15R 9.4'. The soil

sampling analytical results indicate that the soil from the surface to two and a half (2.5) feet below ground surface does not contain BTEX concentrations above the Tier 2 SRO's for the Industrial/Commercial Inhalation Exposure Route and will be used as overburden material to be stockpiled to allow for access to the contaminated soil. Based on the soil sampling analytical results and the soil boring log, Soil Excavation Area #6 will extend to the groundwater at an average of approximately fourteen (14) feet below ground surface for removing the Benzene, Ethylbenzene, and Total Xylene concentrations detected above the Tier 2 Site Specific SROs for the Industrial/Commercial Inhalation Exposure Route within soil sample R20R 14.5'. The soil sampling analytical results indicate that the soil from the surface to seven (7) feet below ground surface does not contain BTEX concentrations above the Tier 2 SRO's for the Industrial/Commercial Inhalation Exposure Route and will be used as overburden material to be stockpiled to allow for access to the contaminated soil. Established on the area soil sampling analytical results and the soil boring logs, Soil Excavation Area #7 will be advanced to the groundwater at an average of approximately fourteen (14) feet below ground surface for removing the Ethylbenzene and Total Xylene concentrations detected above the Tier 2 Site Specific SROs for the Industrial/Commercial Inhalation Exposure Route within soil sample CF1-1 18'. The soil sampling analytical results indicate that the soil from the surface to twelve (12) feet below ground surface does not contain BTEX concentrations above the Tier 2 SRO's for the Industrial/Commercial Inhalation Exposure Route and will be used as overburden material to be stockpiled to allow for access to the contaminated soil. Using the area soil sampling analytical results and the soil boring logs, Soil Excavation Area #8 will extend to the groundwater at an average of approximately fourteen (14) feet below ground surface for removing the Ethylbenzene and/or Total Xylene concentrations detected above the Tier 2 Site Specific SROs for the Industrial/Commercial Inhalation Exposure Route within soil samples CB-6 4', CB-6 8', and CB-6 12'. Established on the area soil sampling analytical results and the soil boring logs, Soil Excavation Area #9 will extend to approximately twelve (12) feet below ground surface for removing the Ethylbenzene concentrations detected above the Tier 2 Site Specific SROs for the Industrial/Commercial Inhalation Exposure Route within soil samples CMW-19 4' and CMW-19 8'. Prepared on these numbers and using a swell factor of 5%, the soil volume calculations indicate there is approximately 3,839 cubic yards of contaminated soil that will be removed and disposed with approximately 784 cubic yards of soil being used as overburden material. The entire UST system including the canopies, pump islands, underground piping, and three (3) existing USTs lies within the proposed soil removal area and will be required to be removed during the proposed soil removal activities. The volume calculations for the soil excavation areas are presented in Appendix G.

11. A description of bench/pilot studies;

The proposed plan addresses the use of conventional technology for the purpose of performing remediation at this facility. No bench/pilot study is necessary for this remediation approach.

12. Cost comparison between proposed method of remediation and other methods of remediation;

The proposed method of remediation is a proven technology that has immediate results without the future concerns of alternative technologies. Furthermore, the IEPA has indicated that cost comparisons are needed only in the event that alternative technologies are being proposed.

13. For the proposed Tier 2 or 3 remediation objectives, provide the following:

- a. The equations used;**
- b. A discussion of how input variables were determined;**
- c. Map(s) depicting distances used in equations; and**
- d. Calculations;**

The Tier 2 equations used to develop the Tier 2 Site Specific Remediation Objectives are the SSL equations and can be found in 35 IAC 742 Appendix C: Table A. The input variables were determined by either site-specific data collected from the subject facility or input parameters listed in 35 IAC 742 Appendix C: Table B. The analytical site-specific data is included in Appendix B. The Tier 2 Site Specific SRO Results and Calculations are included in Appendix F.

14. Provide documentation to demonstrate the following for alternative technologies;

Alternative technologies are not being proposed at this time for this facility, therefore, no information can be provided.

15. Property Owner Summary Form.

A Property Owner Summary form will be provided in the CACR.

F. Exposure Pathway Exclusion

Provide the following:

1. A description of the tests to be performed in determining whether the following requirements will be met:

- a. Attenuation capacity of the soil will not be exceeded for any of the organic contaminants;**

The concentrations of organic contaminants of concern remaining in the soil shall not exceed the attenuation capacity of the soil as determined under 35 IAC 742.215(b). The soil attenuation capacity is not exceeded if:

- The sum of the organic contaminant residual concentrations analyzed for the purposes of the remediation plan, for which the analysis is performed at each sampling point, is less than the natural organic carbon fraction of the soil. If the

information relative to the concentration of other organic contaminants is available, such information shall be included in the sum. The natural carbon fraction shall be either:

- A default value of 6,000 mg/kg for soils within the top meter and 2,000 mg/kg for soils below one (1) meter of the surface; or
- A site-specific value measured by ASTM D2974-87, Nelson and Sommers, or by SW-846 Method 9060: Total Organic Carbon (as according to Section 742.210).

After reviewing the latest soil sampling analytical results presented in Appendix B, the sum of the BTEX concentrations for each sampling point did not exceed the 2,000 mg/kg for soils below one (1) meter of the surface within any soil samples.

b. Soil saturation limit will not be exceeded for any of the organic contaminants;

The concentrations of organic contaminants of concern remaining in the soil shall not exceed the soil saturation limit as determined under 35 IAC 742.220(c). The soil saturation limit shall be:

- The value listed in Appendix A, Table A for that specific contaminant;
- A value derived from Equation S29 in Appendix C, Table A, or
- A value derived from another method approved by the IEPA.

A review of the latest soil sampling analytical results indicated that BTEX or MTBE concentrations above the Tier 1 Soil Saturation Limit Objectives no longer remained.

c. Contaminated soils do not exhibit any of the reactivity characteristics of hazardous waste per 35 Ill. Adm. Code 721.123;

Any soil which contains contaminants of concern shall not exhibit any characteristics of reactivity for hazardous waste as determined under 35 IAC 721.123, which states a solid waste exhibits the characteristic of reactivity if a sample of the waste has any of the following characteristics:

- It is normally unstable and readily undergoes violent change without detonating;
- It reacts violently under water;
- It forms potentially explosive mixtures with water;
- When mixed with water, it generates toxic gases, vapors, or fumes in a quantity sufficient to present a danger to human health or the environment;
- It is a cyanide or sulfide bearing waste which, when exposed to pH conditions between 2.0 and 12.5, can generate toxic gases, vapors, or fumes in a quantity sufficient to present a danger to human health or the environment;
- It is capable of detonation or explosive reaction if it is subjected to a strong initiating source or if heated under confinement;
- It is capable of detonation or explosive decomposition or reaction at standard

- temperature and pressure; and
- It is a forbidden explosive as defined in 49 CFR 173.51, or a Class A explosive as defined in 49 CFR 173.53, or a Class B explosive, as defined in 49 CFR 173.88, incorporated by reference in 35 Ill. Adm. Code 720.111.

The subject site was historically used as a service station and is presently utilized as a car wash facility. There is no historical data to indicate that corrosive materials may be present within the soils on-site that would exhibit characteristics of reactivity with acid, base, water, sulfide, or cyanide.

d. Contaminated soils do not exhibit a pH<2.0 or >12.5; and

A pH sample will be collected from the Landfill Profile sample which will be collected prior to the soil removal activities for addressing the requirements from the landfill for accepting the contaminated soils.

e. Contaminated soils which contain arsenic, barium, cadmium, chromium, lead, mercury, selenium, or silver (or their associated salts) do not exhibit any of the toxicity characteristics of hazardous waste per 35 Ill. Adm. Code 721.124.

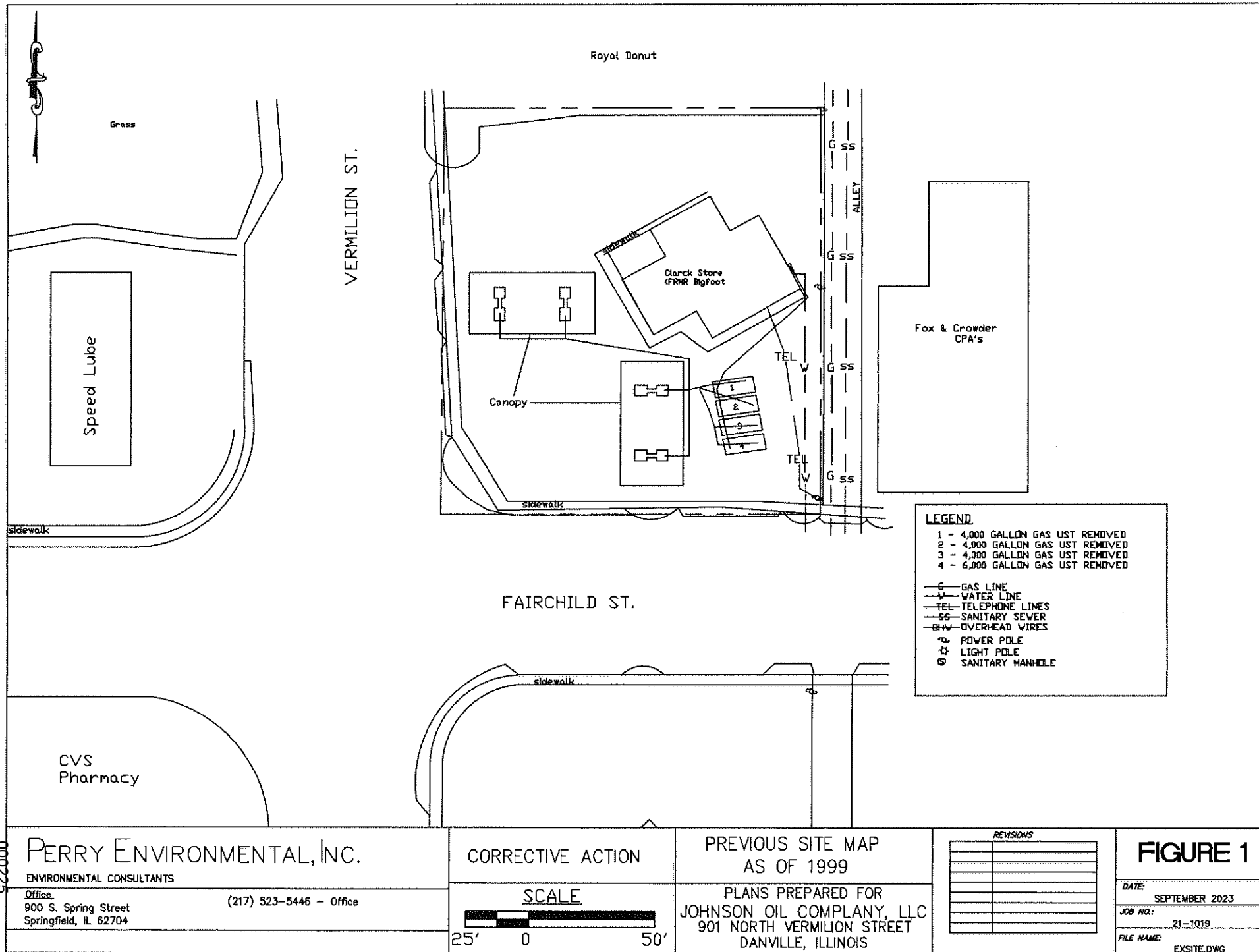
The historical data and soil sampling analytical results from the completed investigation activities indicate that the soils should not contain arsenic, barium, cadmium, chromium, lead, mercury, selenium, or silver that exhibit any of the toxicity characteristics of hazardous waste.

2. A discussion of how any exposure pathways will be excluded.

Information on the proposed institutional controls and methods for addressing the residual contamination are discussed above.

Appendix A

Site Maps



000225

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Office
900 S. Spring Street
Springfield, IL 62704

(217) 523-5446 - Office

CORRECTIVE ACTION

PREVIOUS SITE MAP
AS OF 1999

PLANS PREPARED FOR
JOHNSON OIL COMPANY, LLC
901 NORTH VERMILION STREET
DANVILLE, ILLINOIS

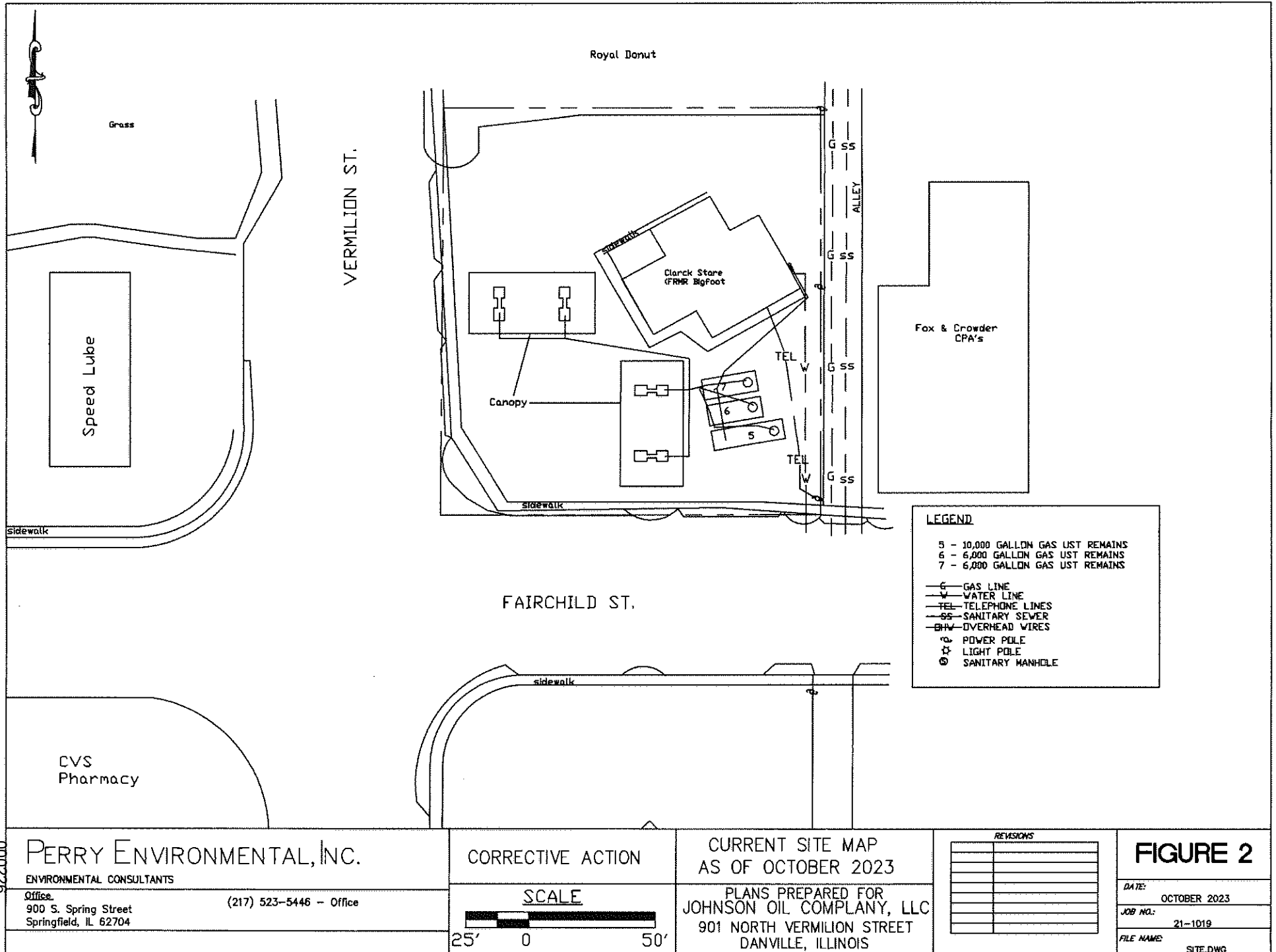
REVISIONS

FIGURE 1

DATE: SEPTEMBER 2023

JOB NO.: 21-1019

FILE NAME: EXSITE.DWG



000226

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SCALE



25' 0 50'

CURRENT SITE MAP AS OF OCTOBER 2023

PLANS PREPARED FOR
JOHNSON OIL COMPLYANY, LLC
901 NORTH VERMILION STREET
DANVILLE, ILLINOIS

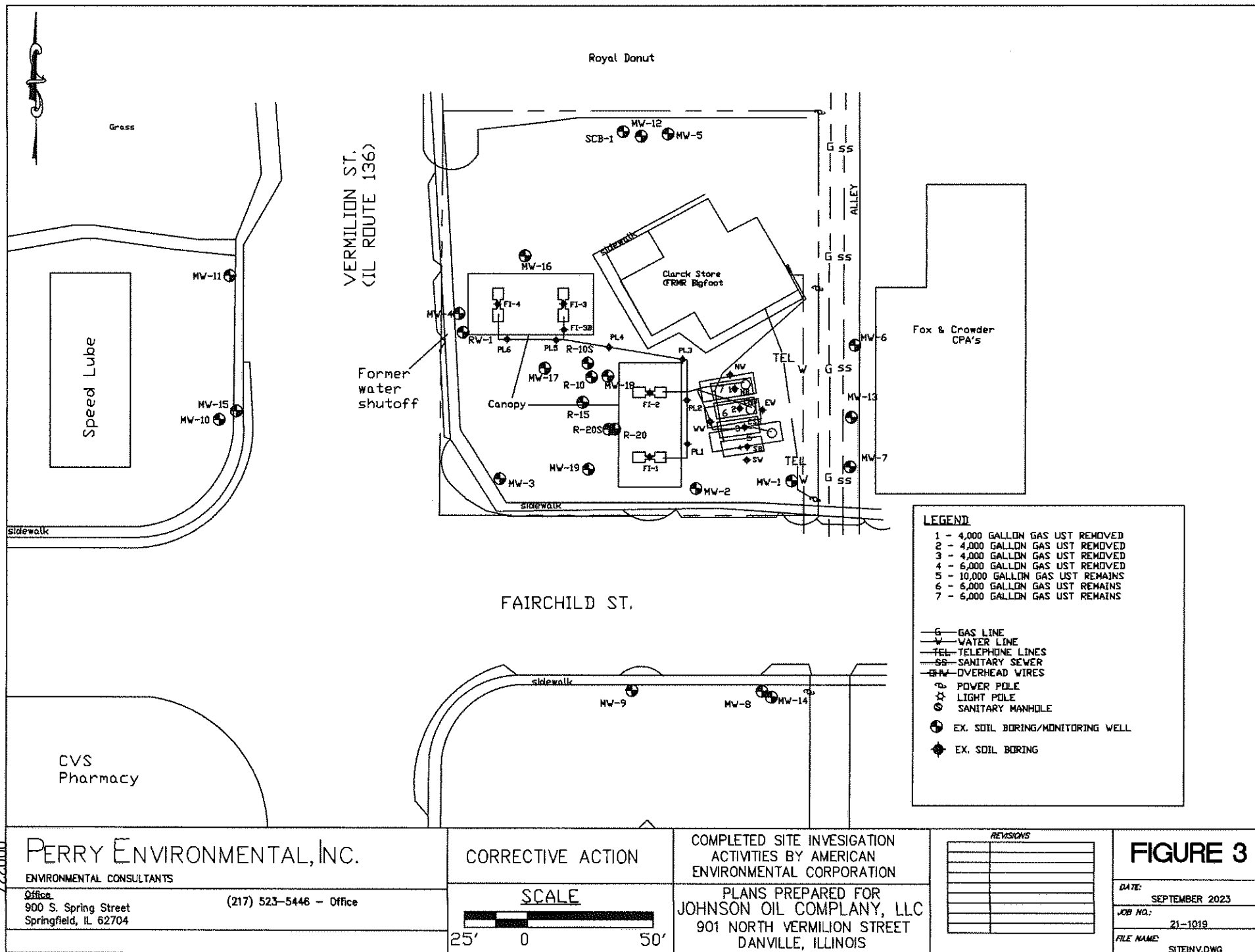
REVISIONS

FIGURE 2

DATE: OCTOBER 2023

JOB NO.: 21-1019

FILE NAME: SITE.DWG



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SCALE

25' 0 50'

COMPLETED SITE INVESTIGATION
ACTIVITIES BY AMERICAN
ENVIRONMENTAL CORPORATION

PLANS PREPARED FOR
JOHNSON OIL COMPANY, LLC
901 NORTH VERMILION STREET
DANVILLE, ILLINOIS

REVISIONS

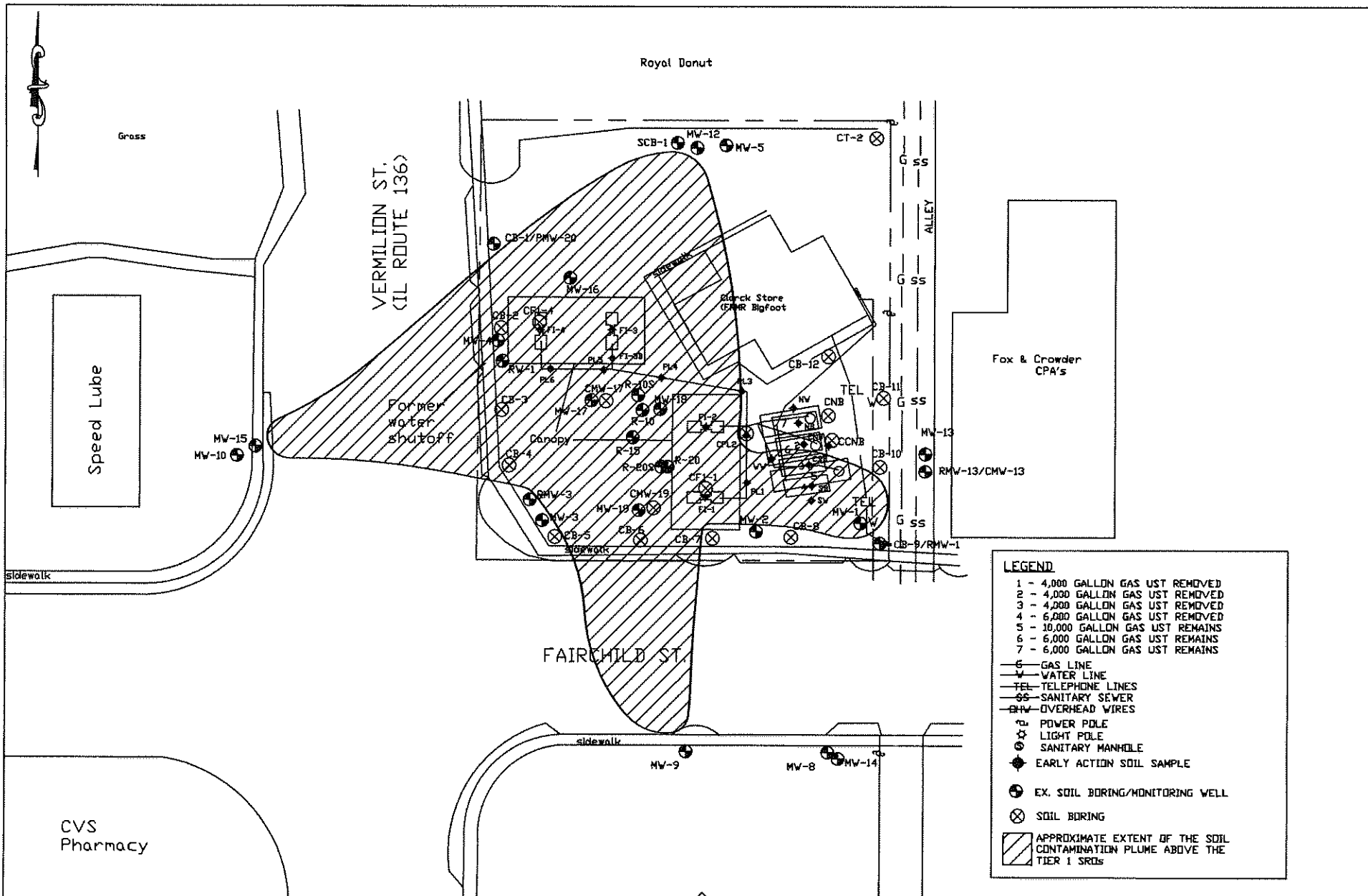
FIGURE 3

DATE: SEPTEMBER 2023

JOB NO.: 21-1019

FILE NAME: SITEINV.DWG

000022



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TIER 1 SOIL
CONTAMINATION PLUME MAP

PLANS PREPARED FOR
JOHNSON OIL COMPLY, LLC
901 NORTH VERMILION STREET
DANVILLE, ILLINOIS

REVISIONS

FIGURE 4

DATE:
OCTOBER 2023

JOB NO.:
21-1019

FILE NAME:
SOIL PLUME.DWG

000028

0000229

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SOIL REMOVAL AREA MAP

PLANS PREPARED FOR
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901 NORTH VERMILION STREET
DANVILLE, ILLINOIS

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FIGURE 5

DATE: OCTOBER 2023

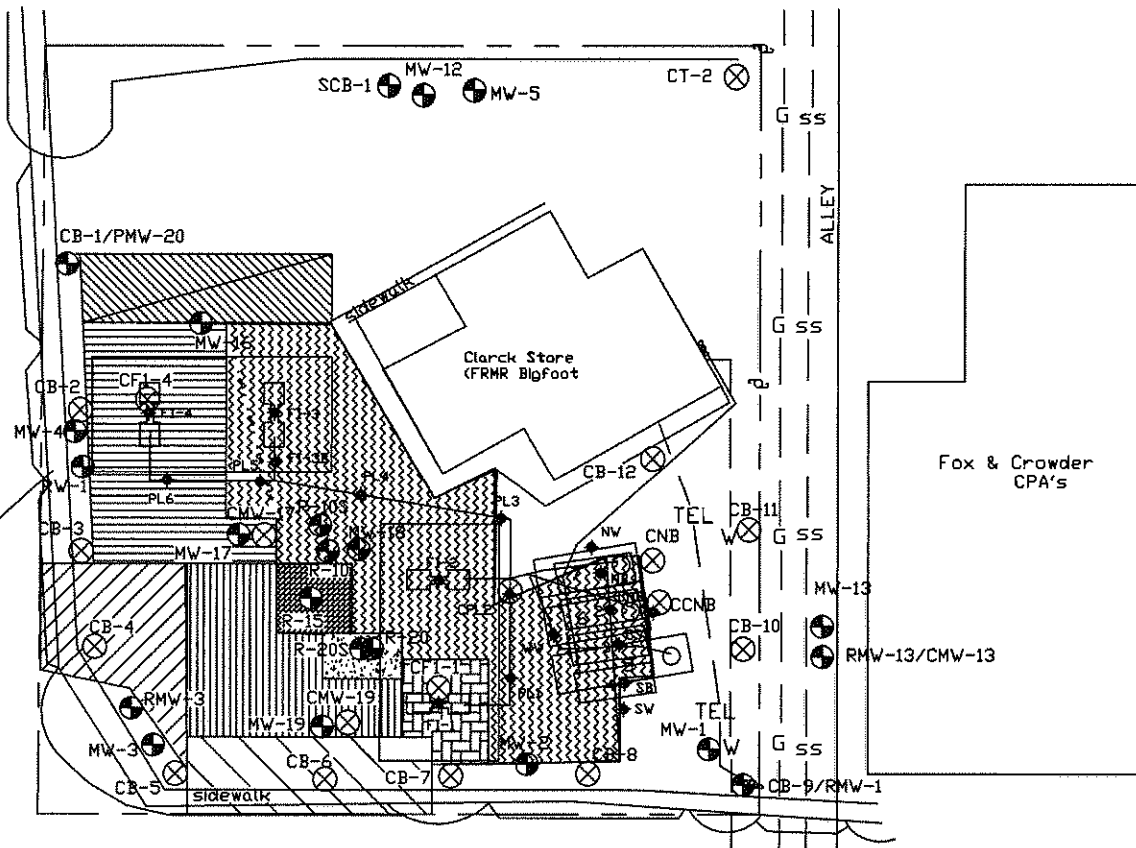
JOB NO.: 21-1019

FILE NAME: SOIL_REMOVAL.DWG

VERMILION ST.
(IL ROUTE 136)










Former
water
shutoff

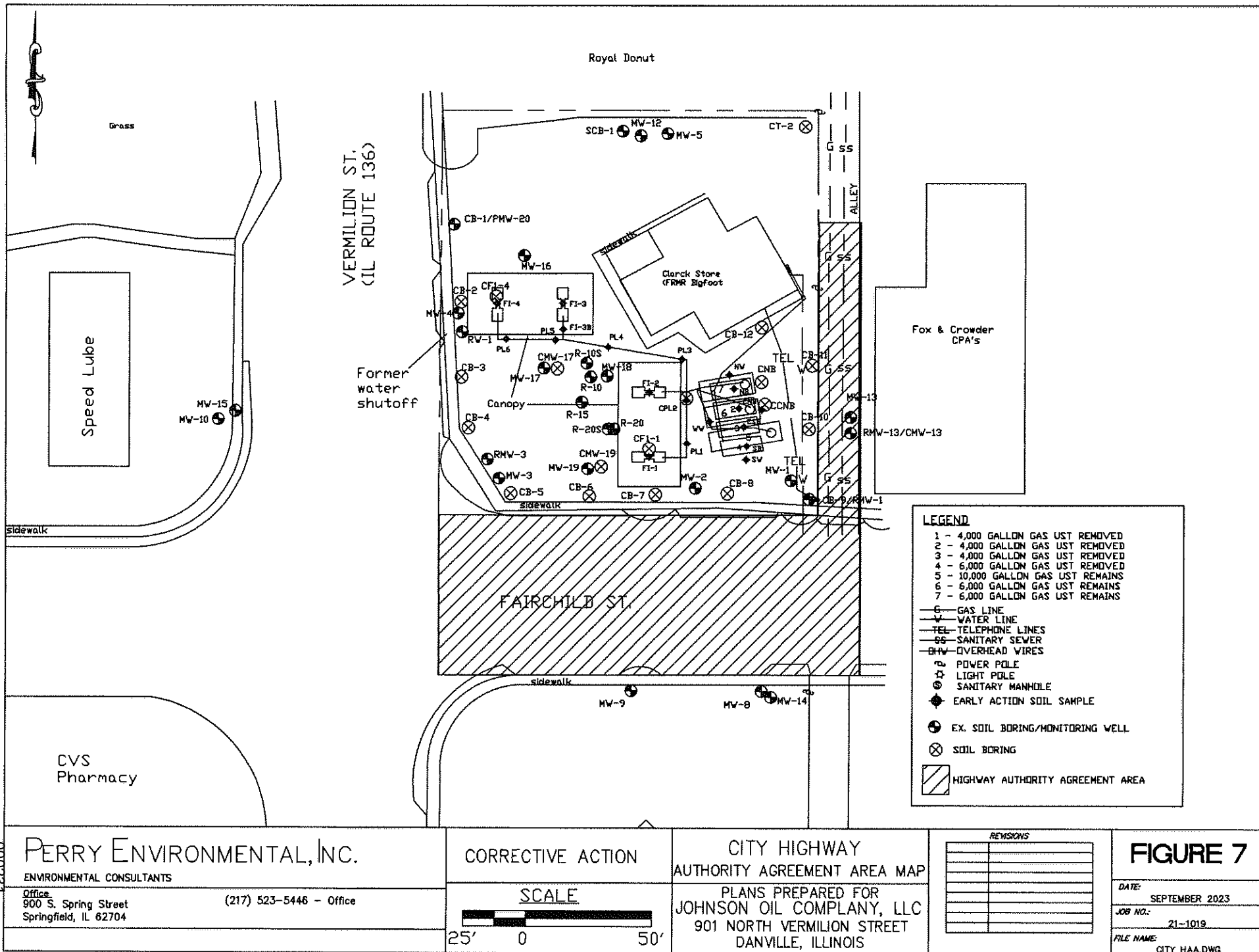
Royal Donut



FAIRCHILD ST.

SOIL REMOVAL AREA LEGEND

-  SOIL REMOVAL AREA #1
(OVERBURDEN 0' - 2.5')
(SOIL REMOVAL 2.5' - 13')
-  SOIL REMOVAL AREA #2
(OVERBURDEN 0' - 8')
(SOIL REMOVAL 8' - 13')
-  SOIL REMOVAL AREA #3
(SOIL REMOVAL 0' - 14')
-  SOIL REMOVAL AREA #4
(SOIL REMOVAL 0' - 8')
-  SOIL REMOVAL AREA #5
(OVERBURDEN 0' - 2.5')
(SOIL REMOVAL 2.5' - 13')
-  SOIL REMOVAL AREA #6
(OVERBURDEN 0' - 7')
(SOIL REMOVAL 7' - 14')
-  SOIL REMOVAL AREA #7
(OVERBURDEN 0' - 12')
(SOIL REMOVAL 12' - 14')
-  SOIL REMOVAL AREA #8
(SOIL REMOVAL 0' - 14')
-  SOIL REMOVAL AREA #9
(SOIL REMOVAL 0' - 12')



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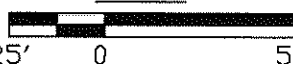
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Springfield, IL 62704

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SCALE



CITY HIGHWAY
AUTHORITY AGREEMENT AREA MAP

PLANS PREPARED FOR
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901 NORTH VERMILION STREET
DANVILLE, ILLINOIS

REVISIONS

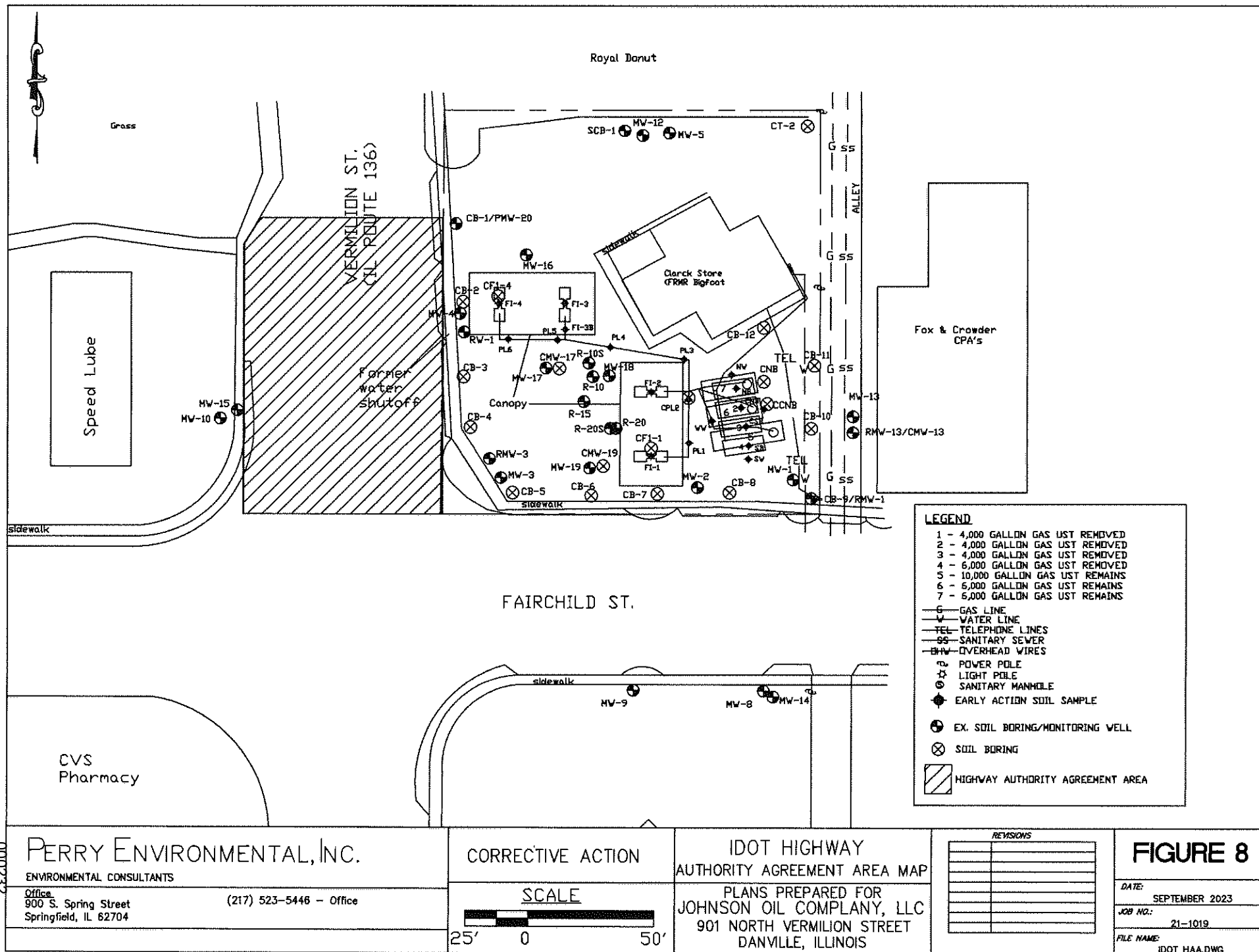
FIGURE 7

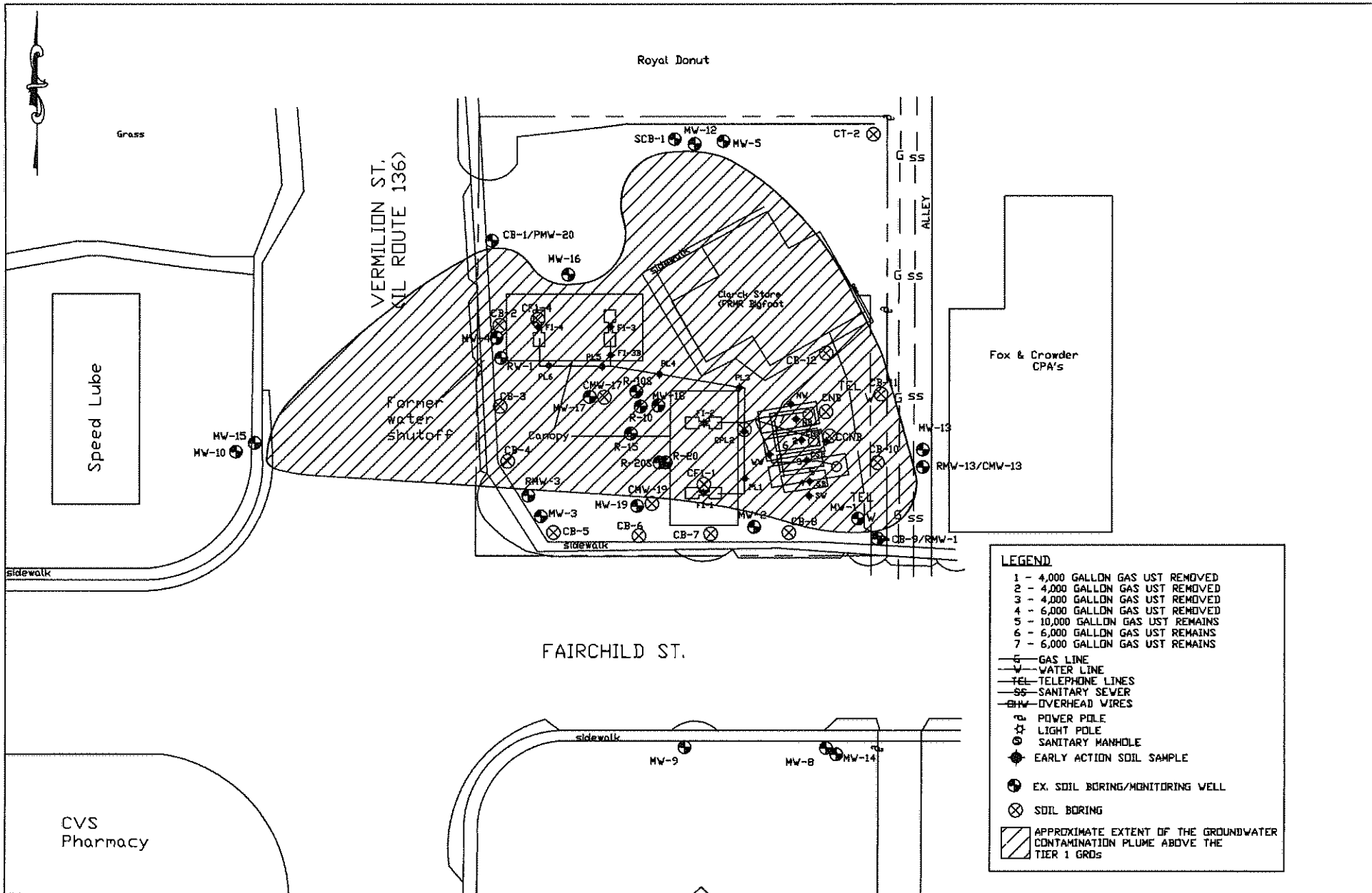
DATE: SEPTEMBER 2023

JOB NO.: 21-1019

FILE NAME: CITY HAA.DWG

000231





000233

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 Springfield, IL 62704

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GROUNDWATER CONTAMINATION PLUME MAP

PLANS PREPARED FOR
 JOHNSON OIL COMPANY, LLC
 901 NORTH VERMILION STREET
 DANVILLE, ILLINOIS

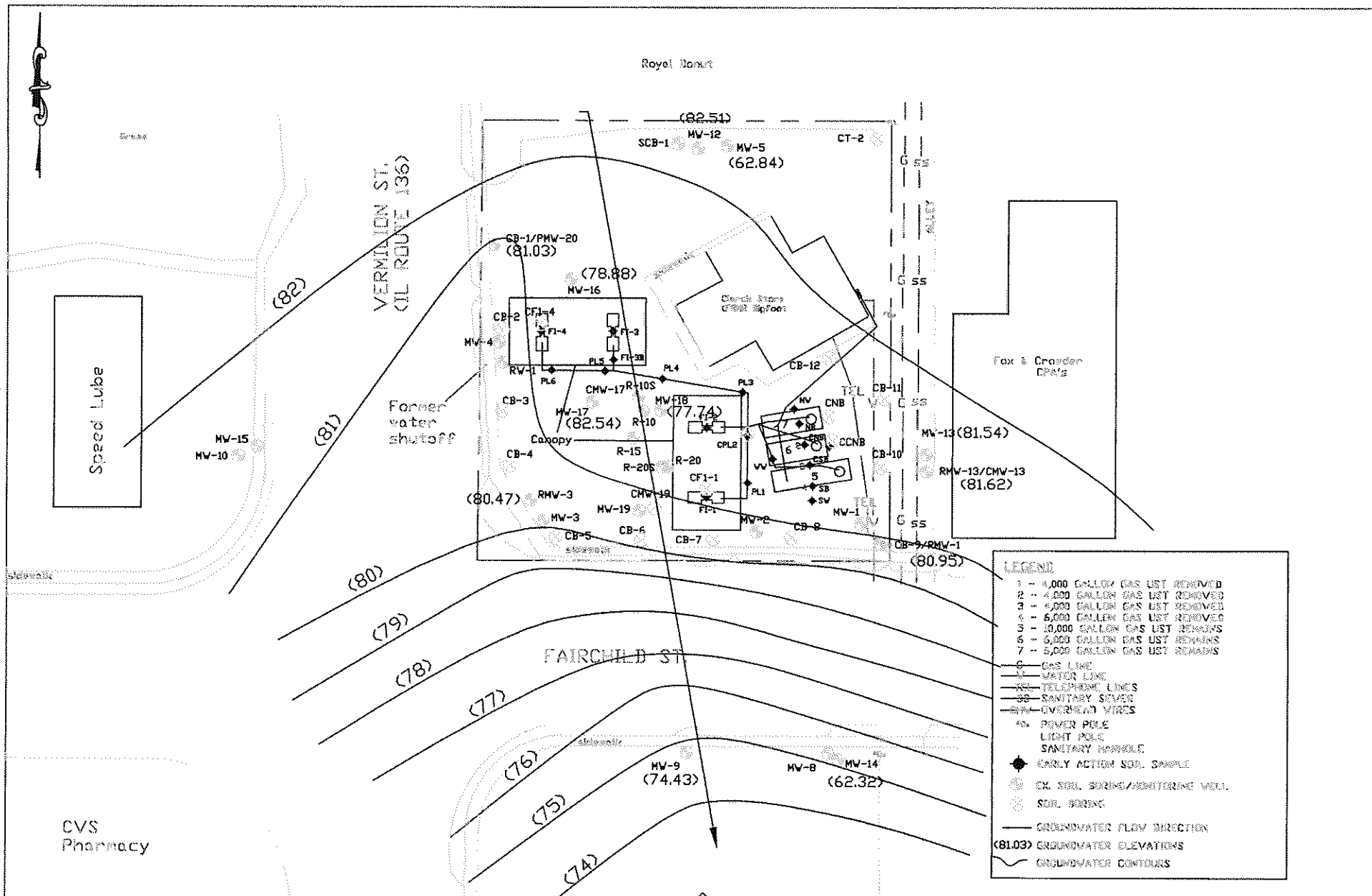
REVISIONS

FIGURE 9

DATE: SEPTEMBER 2023

JOB NO.: 21-1019

FILE NAME: GW PLUME.DWG



000234

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SCALE



POTENTIOMETRIC SURFACE FLOW MAP

PLANS PREPARED FOR
JOHNSON OIL COMPLY, LLC
901 NORTH VERMILION STREET
DANVILLE, ILLINOIS

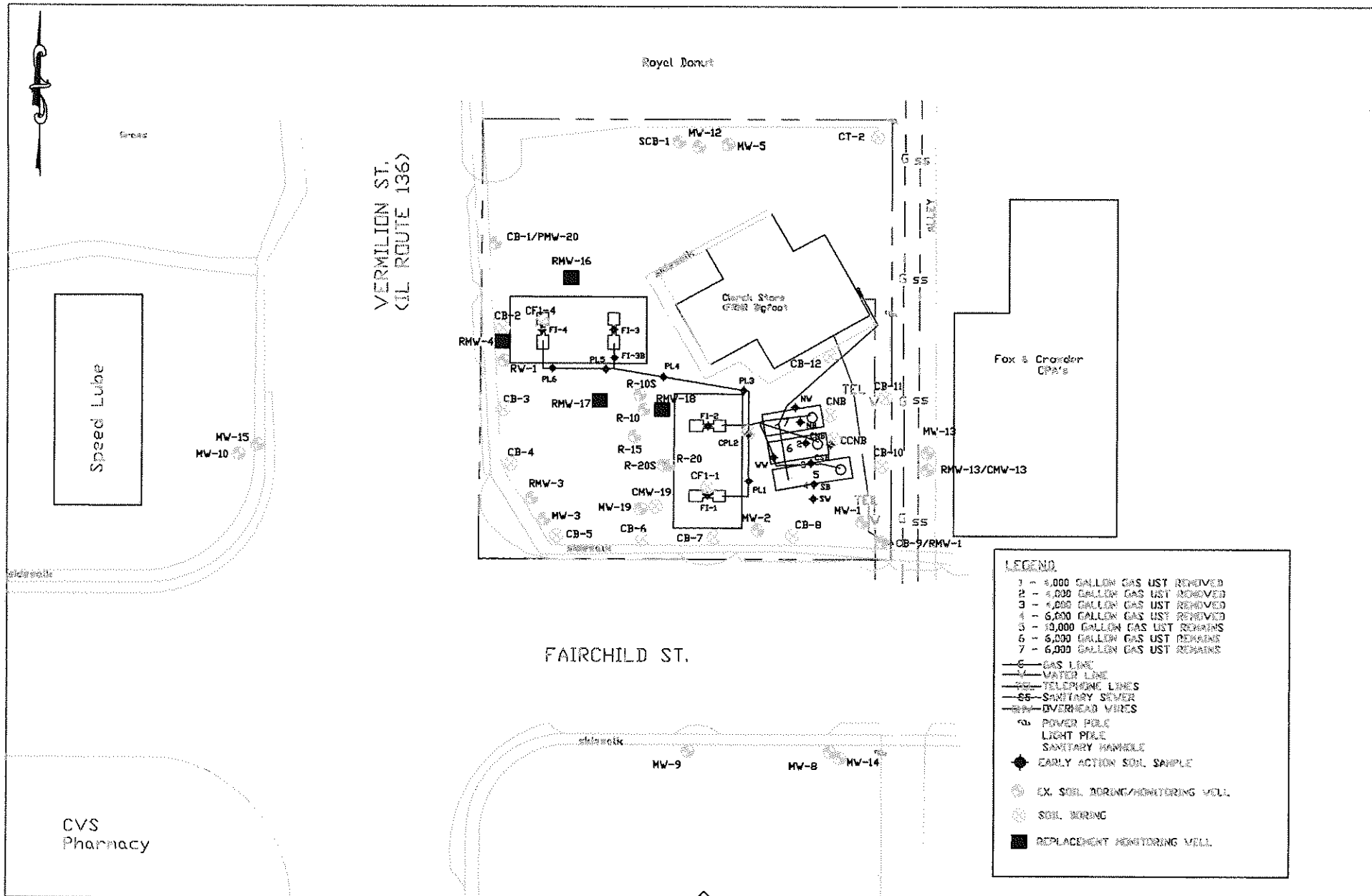
REVISIONS	

FIGURE 10

DATE:
SEPTEMBER 2023

JOB NO.:
21-1019

FILE NAME:
POTENTIO.DWG



000235

PERRY ENVIRONMENTAL, INC.

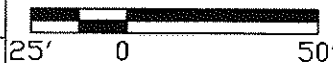
ENVIRONMENTAL CONSULTANTS

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CORRECTIVE ACTION

SCALE



POST-EXCAVATION MONITORING WELL INSTALLATION MAP

PLANS PREPARED FOR
JOHNSON OIL COMPANY, LLC
901 NORTH VERMILION STREET
DANVILLE, ILLINOIS

REVISIONS	

FIGURE 11

DATE:
OCTOBER 2023

JOB NO.:
21-1019

FILE NAME:
REPLACEMENT MW.DWG

Appendix B
Soil and Groundwater Sampling
Analytical Tables and Results

TABLE 1
SUMMARY OF EARLY ACTION CONFIRMATION SOIL SAMPLING ANALYTICAL RESULTS
JOHNSON OIL COMPANY, LLC
DANVILLE, ILLINOIS

	OBJECTIVE	F1-1	F1-2	F1-3	PL-1	PL-2	PL-3	PL-4	PL-5	PL-6
SAMPLE DEPTH (FEET)		3-3.5	3-3.5	3-3.5	3-3.5	3-3.5	3-3.5	3-3.5	3-3.5	3-3.5
SAMPLE DATE		10/14/1999	10/14/1999	10/14/1999	10/25/1999	10/25/1999	10/25/1999	10/25/1999	10/25/1999	10/25/1999
BTEX										
Benzene	0.03	<1.1	0.38	<0.1	ND	3.3	ND	0.016	ND	ND
Ethylbenzene	13	17.0	4.4	2.3	0.0095	58.0	ND	ND	0.005	ND
Toluene	12	62.0	34.0	1.1	0.01	120.0	ND	ND	ND	ND
Total Xylenes	5.6	310.0	31.0	9.0	0.14	290	0.0058	0.013	0.033	0.027
MTBE										
Methyl tert-butyl ether	0.32	NA	NA	NA	NA	NA	NA	NA	NA	NA
Units	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg

	OBJECTIVE	F1-3b	F1-4	NW	WW	SW	EW	NB	CNB	CSB	SB
SAMPLE DEPTH (FEET)		3-3.5	3-3.5	10-10.5	10-10.5	10-10.5	10-10.5	13-13.5	13-13.5	13-13.5	13-13.5
SAMPLE DATE		10/25/99	10/25/99	11/16/99	11/16/99	11/16/99	11/16/99	11/16/99	11/16/99	11/16/99	11/16/99
BTEX											
Benzene	0.03	0.17	11.0	ND	ND	ND	ND	1.9	1.6	0.7	<0.1
Ethylbenzene	13	7.1	30.0	0.016	ND	ND	ND	22.0	22.0	11.0	0.31
Toluene	12	3.4	180.0	0.031	ND	ND	ND	61.0	110.0	61.0	2.0
Total Xylenes	5.6	30.0	240.0	0.73	ND	ND	ND	250.0	140.0	62.0	2.4
MTBE											
Methyl tert-butyl ether	0.32	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Units	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg

Notes:

BTEX/MTBE were analyzed via SW-846 Method 5035/8260.

Bold cells represent concentrations detected above the Practical Quantitation Limits (PQLs).

Highlighted values represent concentrations above Tier 1 SROs.

The objectives cited above were obtained from 35 Ill. Adm. Code 742. Appendix B, Table A and Table B, amended February 23, 2007.

ND – Indicates compound not reported above detection limit (detection limit is below Tier 1 SROs).

NA – Indicates compound not analyzed for this sample.

TABLE 2
SUMMARY OF THE SITE CLASSIFICATION SOIL SAMPLING ANALYTICAL RESULTS
JOHNSON OIL COMPANY, LLC
DANVILLE, ILLINOIS

	OBJECTIVE	MW-1-3	MW-2-2	MW-3-4	MW-4-4	MW-5-7a	MW-6-7	MW-7-7	MW-8-9	MW-9-3
SAMPLE DEPTH (FEET)		15-16	12-13	21-22	19.5-20.5	14-16	32-32.5	30.5-31	40-41	12-12.5
SAMPLE DATE		6/21/2000	6/21/2000	6/21/2000	6/20/2000	6/19/2000	4/25/2001	4/24/2001	4/24/2001	4/24/2001
BTEX										
Benzene	0.03	0.485	0.092	ND	0.017	ND	ND	ND	ND	ND
Ethylbenzene	13	7.6	48.75	ND	0.088	ND	ND	ND	ND	ND
Toluene	12	37.4	9.18	ND	0.136	ND	ND	0.003	ND	ND
Total Xylenes	5.6	41.1	60.4	ND	0.365	ND	ND	0.007	ND	ND
MTBE										
Methyl tert-butyl ether	0.32	ND	ND	ND	ND	ND	ND	0.007	ND	ND
Units	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg

	OBJECTIVE	MW-10-7	MW-11-5
SAMPLE DEPTH (FEET)		32.5-33	22-22.5
SAMPLE DATE		4/25/2001	4/25/2001
BTEX			
Benzene	0.03	ND	ND
Ethylbenzene	13	ND	ND
Toluene	12	ND	ND
Total Xylenes	5.6	ND	ND
MTBE			
Methyl tert-butyl ether	0.32	ND	ND
Units	mg/Kg	mg/Kg	mg/Kg

Notes:

BTEX/MTBE were analyzed via SW-846 Method 5035/8260.

Bold cells represent concentrations detected above the Practical Quantitation Limits (PQLs).

Highlighted values represent concentrations above Tier 1 SROs.

The objectives cited above were obtained from 35 Ill. Adm. Code 742.Appendix B. Table A and Table B, amended February 23, 2007.

ND – Indicates compound not reported above detection limit (detection limit is below Tier 1 SROs).

NA – Indicates compound not analyzed for this sample.

TABLE 3
SUMMARY OF THE CORRECTIVE ACTION INVESTIGATION SOIL SAMPLING ANALYTICAL RESULTS
JOHNSON OIL COMPANY, LLC
DANVILLE, ILLINOIS

	OBJECTIVE	MW-12-20	MW-12-25	MW-13-18	MW-14-17	MW-14-23	MW-15-18	MW-16-2	MW-16-5	MW-17-2
SAMPLE DEPTH (FEET)		48.5-49	59.5-60	45-45.5	45.5-46	57-58	44.5-46	5.5-6	16-16.5	5.5-5
SAMPLE DATE		8/5/2002	8/5/2002	8/8/2002	8/6/2002	8/6/2002	8/7/2002	7/22/2005	7/22/2005	7/22/2005
BTEX										
Benzene	0.03	ND	ND	ND	ND	ND	ND	0.19	9.4	4.1
Ethylbenzene	13	ND	ND	ND	ND	ND	ND	0.97	18.0	9.2
Toluene	12	ND	ND	ND	ND	ND	ND	1.6	50.0	0.31
Total Xylenes	5.6	ND	ND	ND	ND	ND	ND	3.5	69.0	1.7
MTBE										
Methyl tert-butyl ether	0.32	ND	ND	ND	ND	ND	ND	0.081	0.078	0.096
Units	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg

	OBJECTIVE	MW-17-6	MW-18-3	MW-18-5	MW-19-2	MW-19-3	R-15-4	R-20-4
SAMPLE DEPTH (FEET)		22-22.5	11-11.5	17-17.5	5-10	17-17.5	15-15.5	16.5-17
SAMPLE DATE		7/22/2005	7/22/2005	7/22/2005	7/22/2005	7/22/2005	7/27/2006	7/27/2006
BTEX								
Benzene	0.03	0.024	1.6	1.8	0.023	7.3	74.0	120.0
Ethylbenzene	13	0.05	16.0	10.0	0.53	93.0	260.0	390.0
Toluene	12	0.022	28.0	21.0	0.023	130.0	560.0	850.0
Total Xylenes	5.6	0.14	60.0	42.0	2.3	330.0	1,000.0	1,500.0
MTBE								
Methyl tert-butyl ether	0.32	0.0059	0.11	0.11	0.091	0.1	0.89	0.89
Units	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg

Notes:

BTEX/MTBE were analyzed via SW-846 Method 5035/8260.

Bold cells represent concentrations detected above the Practical Quantitation Limits (PQLs).

Highlighted values represent concentrations above Tier 1 SROs.

The objectives cited above were obtained from 35 Ill. Adm. Code 742.Appendix B. Table A and Table B, amended February 23, 2007.

ND – Indicates compound not reported above detection limit (detection limit is below Tier 1 SROs).

NA – Indicates compound not analyzed for this sample.

TABLE 4.1
SUMMARY OF CORRECTIVE ACTION SOIL SAMPLING ANALYTICAL RESULTS
GBL PROPERTIES, INC.
DANVILLE, ILLINOIS

	OBJECTIVE	MW1R 2.5'	MW1R 7.5'	MW1R 12.5'	MW1R 15.5'	MW2R 2.5'	MW2R 7.5'	MW2R 12.5'	MW2R 17.5'	MW16R 2.5'
SAMPLE DATE		10/6/22	10/6/22	10/6/22	10/6/22	10/6/22	10/6/22	10/6/22	10/6/22	10/6/22
BTEX										
Benzene	0.03	0.0033	0.0017	0.0017	0.0033	0.0014	0.002	0.0023	0.0017	0.0013
Ethylbenzene	13	<0.0013	<0.0012	<0.0009	0.0013	<0.0011	0.0011	<0.0016	<0.0010	<0.0011
Toluene	12	0.0046	0.0027	0.0025	0.0052	0.0022	0.0032	0.0043	0.0021	0.0019
Total Xylenes	5.6	<0.0054	<0.0048	<0.0034	<0.0047	<0.0043	<0.0042	<0.0065	<0.0040	<0.0045
Units	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg

	OBJECTIVE	MW16R 8.8'	MW16R 13'	MW16R 16'	MW17R 2' 8.5'	MW17R 13.5'	MW17R 15.5'	MW18R 2'	MW18R 6'
SAMPLE DATE		10/6/22	10/6/22	10/6/22	10/6/22	10/6/22	10/6/22	10/5/22	10/5/22
BTEX									
Benzene	0.03	<0.553	0.197	0.591	<0.0168	0.0538	1.89	1.46	0.0602
Ethylbenzene	13	32.1	3.75	4.46	0.122	1.68	91.2	63.0	<0.118
Toluene	12	<1.11	<0.117	<0.114	<0.0335	<0.0254	24.4	15.1	<0.118
Total Xylenes	5.6	147.0	5.47	9.94	<0.134	0.625	265.0	164.0	<0.472
Units	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg

Notes:

BTEX were analyzed via SW-846 Method 5035/8260.

Bold cells represent concentrations detected above the Practical Quantitation Limits (PQLs).

Highlighted values represent concentrations above Tier 1 SROs.

The objectives cited above were obtained from 35 Ill. Adm. Code 742.Appendix B. Table A and Table B, amended February 23, 2007.

TABLE 4.2
SUMMARY OF CORRECTIVE ACTION SOIL SAMPLING ANALYTICAL RESULTS
GBL PROPERTIES, INC.
DANVILLE, ILLINOIS

	OBJECTIVE	MW18R 11.5'	MW18R 17'	MW19R 2'	MW19R 9'	MW19R 13'	MW19R 18'	R15R 2.5'	R15R 9.4'	R15R 13'
SAMPLE DATE		10/5/22	10/5/22	10/5/22	10/5/22	10/5/22	10/5/22	10/5/22	10/5/22	10/5/22
BTEX										
Benzene	0.03	0.0148	0.149	0.0191	<0.0147	0.483	1.04	0.0014	<0.0943	2.52
Ethylbenzene	13	6.07	1.06	0.571	1.42	17.6	47.6	<0.0011	19.2	2.5
Toluene	12	0.0264	<0.0301	0.212	<0.0294	1.69	2.64	0.0021	<0.189	9.96
Total Xylenes	5.6	2.04	0.125	1.72	0.142	71.0	132	<0.0042	17.2	10.1
Units	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg

	OBJECTIVE	R15R 15.5'	R20R 3.5'	R20R 7'	R20R 14.5'	R20R 17'
SAMPLE DATE		10/5/22	10/5/22	10/5/22	10/5/22	10/5/22
BTEX						
Benzene	0.03	0.764	<0.0132	<0.0143	4.68	2.94
Ethylbenzene	13	0.191	0.111	0.0381	43.4	12.4
Toluene	12	1.01	<0.0264	<0.0285	2.21	<0.259
Total Xylenes	5.6	0.468	0.12	0.82	105.0	38.6
Units	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg

Notes:

BTEX were analyzed via SW-846 Method 5035/8260.

Bold cells represent concentrations detected above the Practical Quantitation Limits (PQLs).

Highlighted values represent concentrations above Tier 1 SROs.

The objectives cited above were obtained from 35 Ill. Adm. Code 742.Appendix B. Table A and Table B, amended February 23, 2007.

TABLE 5.1
SUMMARY OF CORRECTIVE ACTION SOIL SAMPLING ANALYTICAL RESULTS
GBL PROPERTIES, INC.
DANVILLE, ILLINOIS

	OBJECTIVE	CB-1 4'	CB-1 8'	CB-1 12'	CB-2 4'	CB-2 8'	CB-2 12'	CB-3 4'	CB-3 8'	CB-4 4'
SAMPLE DATE		7/20/23	7/20/23	7/20/23	7/19/23	7/19/23	7/19/23	7/19/23	7/19/23	7/19/23
BTEX										
Benzene	0.03	<0.0181	<0.0179	<0.0184	<0.0187	0.0539	<0.0201	<0.0195	<0.0199	<0.0186
Ethylbenzene	13	<0.0453	<0.0447	0.864	0.940	4.47	<0.0503	<0.0489	<0.0497	9.26
Toluene	12	<0.0453	<0.0447	<0.0460	<0.0467	<0.170	<0.0503	<0.0489	<0.0497	<0.0466
Total Xylenes	5.6	<0.136	<0.134	<0.138	<0.140	9.37	<0.151	<0.147	<0.149	38.4
MTBE	0.32	<0.0453	<0.0447	<0.0460	<0.0467	<0.170	<0.0503	<0.0489	<0.0497	<0.0466
Units	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg

	OBJECTIVE	CB-4 8'	CB-5 4'	CB-5 8'	CB-6 4'	CB-6 8'	CB-6 12'	CB-7 4'	CB-7 8'	CB-7 12'
SAMPLE DATE		7/19/23	7/19/23	7/19/23	7/19/23	7/19/23	7/19/23	7/19/23	7/19/23	7/19/23
BTEX										
Benzene	0.03	<0.0189	<0.0179	<0.0189	0.408	<0.0280	0.100	<0.0199	<0.0175	<0.0190
Ethylbenzene	13	<0.0473	<0.0447	<0.0472	43.8	24.1	6.13	<0.0498	<0.0437	4.44
Toluene	12	<0.0473	0.0560	<0.0472	<0.198	<0.233	0.360	<0.0498	<0.0437	<0.0474
Total Xylenes	5.6	<0.142	<0.134	<0.141	4.23	15.2	27.4	<0.149	<0.131	<0.142
MTBE	0.32	<0.0473	<0.0447	<0.0472	<0.198	<0.233	<0.190	<0.0498	<0.0437	<0.0474
Units	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg

Notes:

BTEX and MTBE were analyzed via SW-846 Method 5035/8260.

Bold cells represent concentrations detected above the Practical Quantitation Limits (PQLs).

Highlighted values represent concentrations above Tier 1 SROs.

The objectives cited above were obtained from 35 Ill. Adm. Code 742.Appendix B. Table A and Table B, amended February 23, 2007.

TABLE 5.2
SUMMARY OF CORRECTIVE ACTION SOIL SAMPLING ANALYTICAL RESULTS
GBL PROPERTIES, INC.
DANVILLE, ILLINOIS

	OBJECTIVE	CB-8 4'	CB-8 8'	CB-8 12'	CB-9 4'	CB-9 8'	CB-9 12'	CB-10 4'	CB-10 8'	CB-10 12'
SAMPLE DATE		7/19/23	7/19/23	7/19/23	7/20/23	7/20/23	7/20/23	7/19/23	7/19/23	7/19/23
BTEX										
Benzene	0.03	<0.0189	<0.0186	<0.0189	<0.0174	<0.0172	<0.0185	<0.0230	<0.0212	<0.0185
Ethylbenzene	13	<0.0472	<0.0465	<0.0473	<0.0435	<0.0431	<0.0462	<0.0575	<0.0531	<0.0464
Toluene	12	<0.0472	<0.0465	<0.0473	<0.0435	<0.0431	<0.0462	<0.0575	<0.0531	<0.0464
Total Xylenes	5.6	<0.142	<0.139	<0.142	<0.130	<0.129	<0.139	<0.173	<0.159	<0.139
MTBE	0.32	<0.0472	<0.0465	<0.0473	<0.0435	<0.0431	<0.0462	<0.0575	<0.0531	<0.0464
Units	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg

	OBJECTIVE	CB-11 4'	CB-11 8'	CB-12 4'	CB-12 8'	CB-12 12'	CF1-1 4'	CPL2 18'	CPL2 24'	CCNB 4'
SAMPLE DATE		7/19/23	7/19/23	7/19/23	7/19/23	7/19/23	7/21/23	7/21/23	7/21/23	7/20/23
BTEX										
Benzene	0.03	<0.0221	<0.0219	<0.0195	<0.0191	<0.0179	<0.0194	<0.0213	<0.0208	<0.0184
Ethylbenzene	13	<0.0553	<0.0548	<0.0488	<0.0477	<0.0477	<0.0485	<0.0532	<0.0520	<0.0459
Toluene	12	<0.0553	<0.0548	<0.0488	<0.0477	<0.0447	<0.0485	<0.0532	<0.0520	<0.0459
Total Xylenes	5.6	<0.166	<0.164	<0.147	<0.143	<0.134	<0.146	<0.160	<0.156	<0.138
MTBE	0.32	<0.0553	<0.0548	<0.0488	<0.0477	<0.0447	<0.0485	<0.0532	<0.0520	<0.0459
Units	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg

Notes:

BTEX and MTBE were analyzed via SW-846 Method 5035/8260.

Bold cells represent concentrations detected above the Practical Quantitation Limits (PQLs).

Highlighted values represent concentrations above Tier 1 SROs.

The objectives cited above were obtained from 35 Ill. Adm. Code 742.Appendix B. Table A and Table B, amended February 23, 2007.

TABLE 5.3
SUMMARY OF CORRECTIVE ACTION SOIL SAMPLING ANALYTICAL RESULTS
GBL PROPERTIES, INC.
DANVILLE, ILLINOIS

	OBJECTIVE	CCNB 8'	CCNB 12'	CNB 4'	CNB 8'	CNB 12'	CMW-13 4'	CMW-13 8'	CMW-13 12'	CF1-1 12'
SAMPLE DATE		7/20/23	7/20/23	7/20/23	7/20/23	7/20/23	7/20/23	7/20/23	7/20/23	7/21/23
BTEX										
Benzene	0.03	<0.0242	<0.0187	<0.0184	<0.0201	<0.0215	<0.0163	<0.0209	<0.0182	<0.0268
Ethylbenzene	13	<0.0605	<0.0468	<0.0460	<0.0503	<0.0536	<0.0406	<0.0524	<0.0454	6.75
Toluene	12	<0.0605	<0.0468	<0.0460	<0.0503	<0.0536	<0.0406	<0.0524	<0.0454	<0.191
Total Xylenes	5.6	<0.182	<0.140	<0.138	<0.151	<0.161	<0.122	<0.157	<0.136	5.89
MTBE	0.32	<0.0605	<0.0468	<0.0460	<0.0503	<0.0536	<0.0406	<0.0524	<0.0454	<0.191
Units	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg

	OBJECTIVE	CF1-1 18'	CF1-1 24'	CF1-4 4'	CF1-4 8'	CF1-4 12'	CF1-4 18'	CPL2 4'	CPL2 8'	CPL2 12'
SAMPLE DATE		7/21/23	7/21/23	7/21/23	7/21/23	7/21/23	7/21/23	7/21/23	7/21/23	7/21/23
BTEX										
Benzene	0.03	<0.0263	<0.0231	<0.0248	<0.0296	<0.0271	0.98	<0.0198	<0.0189	<0.0168
Ethylbenzene	13	89.0	0.0697	<0.0621	7.61	12.5	<0.0485	<0.0496	<0.0473	<0.0419
Toluene	12	<0.188	<0.0577	<0.0621	0.440	15.4	7.69	<0.0496	<0.0473	<0.0419
Total Xylenes	5.6	25.6	<0.173	<0.186	16.1	49.8	<0.145	<0.149	<0.142	<0.126
MTBE	0.32	<0.188	<0.0577	<0.0621	<0.185	<0.169	<0.0485	<0.0496	<0.0473	<0.0419
Units	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg

Notes:

BTEX and MTBE were analyzed via SW-846 Method 5035/8260.

Bold cells represent concentrations detected above the Practical Quantitation Limits (PQLs).

Highlighted values represent concentrations above Tier 1 SROs.

The objectives cited above were obtained from 35 Ill. Adm. Code 742.Appendix B. Table A and Table B, amended February 23, 2007.

TABLE 5.4
SUMMARY OF CORRECTIVE ACTION SOIL SAMPLING ANALYTICAL RESULTS
GBL PROPERTIES, INC.
DANVILLE, ILLINOIS

	OBJECTIVE	CMW-19 4'	CMW-19 8'	CMW-19 12'	CMW-19 18'	CMW-17 4'	CMW-17 8'	CMW-17 12'	CMW-17 18'
SAMPLE DATE		7/21/23	7/21/23	7/21/23	7/21/23	7/21/23	7/21/23	7/21/23	7/21/23
BTEX									
Benzene	0.03	1.05	0.109	0.153	0.0683	1.43	0.0325	2.39	6.41
Ethylbenzene	13	14.7	18.6	3.51	0.752	3.54	3.00	7.03	<0.178
Toluene	12	0.492	<0.215	<0.0492	<0.0432	<0.0202	<0.178	17.0	38.7
Total Xylenes	5.6	5.23	8.53	0.935	<0.130	<0.605	1.07	29.5	<0.535
MTBE	0.32	<0.194	<0.215	<0.0492	<0.0432	<0.0202	<0.178	<0.195	<0.178
Units	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg

Notes:

BTEX and MTBE were analyzed via SW-846 Method 5035/8260.

Bold cells represent concentrations detected above the Practical Quantitation Limits (PQLs).

Highlighted values represent concentrations above Tier 1 SROs.

The objectives cited above were obtained from 35 Ill. Adm. Code 742.Appendix B. Table A and Table B, amended February 23, 2007.

TABLE 6
SUMMARY OF THE GROUNDWATER SAMPLING ANALYTICAL RESULTS
JOHNSON OIL COMPANY, LLC
DANVILLE, ILLINOIS

	OBJECTIVE	MW-1	MW-2	MW-3	MW-4	MW-5	MW-6	MW-7	MW-9	MW-11
SAMPLE DATE		6/12/2003	3/29/2021	6/12/2003	3/29/2021	8/13/2020	6/12/2003	6/12/2003	6/12/2003	6/12/2003
BTEX										
Benzene	0.005	Well Dry	<0.0005	Well Dry	0.005	<0.0005	Well Dry	Well Dry	Well Dry	Well Dry
Ethylbenzene	0.7	Well Dry	<0.002	Well Dry	0.0171	<0.002	Well Dry	Well Dry	Well Dry	Well Dry
Toluene	1	Well Dry	<0.002	Well Dry	<0.002	<0.002	Well Dry	Well Dry	Well Dry	Well Dry
Total Xylenes	10	Well Dry	<0.004	Well Dry	0.0331	<0.004	Well Dry	Well Dry	Well Dry	Well Dry
MTBE										
Methyl tert-butyl ether	0.07	Well Dry	<0.002	Well Dry	<0.002	<0.002	Well Dry	Well Dry	Well Dry	Well Dry
Units	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L

	OBJECTIVE	MW-12	MW-13	MW-14	MW-15	MW-16	MW-17	MW-18	MW-19
SAMPLE DATE		3/29/2021	3/29/2021	3/29/2021	3/29/2021	3/29/2021	3/29/2021	3/29/2021	3/29/2021
BTEX									
Benzene	0.005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	0.0813	0.444	<0.0005
Ethylbenzene	0.7	<0.002	<0.002	<0.002	<0.002	0.0038	0.152	0.241	<0.002
Toluene	1	<0.002	<0.002	<0.002	<0.002	<0.002	0.103	<0.02	<0.002
Total Xylenes	10	<0.004	<0.004	<0.004	<0.004	<0.004	0.217	0.0973	<0.004
MTBE									
Methyl tert-butyl ether	0.07	<0.002	<0.002	<0.002	<0.002	<0.002	<0.002	<0.02	<0.002
Units	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L

Notes:

BTEX/MTBE was analyzed via SW-846 Method 5035/8260.

Bold cells represent concentrations detected above the Practical Quantitation Limits (PQLs).

Highlighted values represent concentrations above Tier 1 GROs.

The objectives cited above were obtained from 35 Ill. Adm. Code 742.Appendix B. Table E, which was amended February 23, 2007.

TABLE 7.1
SUMMARY OF THE CORRECTIVE ACTION GROUNDWATER SAMPLING ANALYTICAL RESULTS
GBL PROPERTIES, INC.
DANVILLE, ILLINOIS

	OBJECTIVE	MW-2	MW-2	MW-4	MW-4	MW-12	MW-12	MW-16	MW-16	MW-17
SAMPLE DATE		8/17/21	3/2/22	8/17/21	3/2/22	8/17/21	3/2/22	8/17/21	3/2/22	8/17/21
BTEX										
Benzene	0.005	<0.0005	<0.0005	0.0223	0.0835	<0.0005	<0.0005	0.0026	<0.0005	0.0558
Ethylbenzene	0.7	<0.002	<0.0020	0.75	<0.002	<0.002	<0.0020	0.0031	<0.002	0.0272
Toluene	1	<0.002	<0.0020	0.0063	1.93	<0.002	<0.0020	<0.002	0.0078	0.0352
Total Xylenes	10	<0.004	<0.0020	0.139	0.0346	<0.004	<0.0020	<0.004	<0.002	0.294
MTBE										
Methyl tert-butyl ether	0.07	<0.002	<0.0040	<0.002	0.981	<0.002	<0.0040	<0.002	<0.004	<0.002
Units	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L

	OBJECTIVE	MW-17	MW-18	MW-18	MW-19	MW-13	MW-13	MW-14	MW-14	MW-15
SAMPLE DATE		3/2/22	8/17/21	3/2/22	10/6/22	8/17/21	3/2/22	8/18/21	3/2/22	8/18/21
BTEX										
Benzene	0.005	0.164	0.242	0.0685	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005
Ethylbenzene	0.7	<0.002	0.19	<0.002	<0.002	<0.002	<0.002	<0.002	<0.002	<0.002
Toluene	1	0.0440	<0.02	0.139	<0.002	<0.002	<0.002	<0.002	<0.002	<0.002
Total Xylenes	10	0.188	0.12	0.0024	<0.004	<0.004	<0.002	<0.004	<0.002	<0.004
MTBE										
Methyl tert-butyl ether	0.07	0.863	<0.02	0.0293	<0.002	<0.002	<0.004	<0.002	<0.004	<0.002
Units	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L

Notes:

BTEX/MTBE were analyzed via SW-846 Method 5035/8260.

Bold cells represent concentrations detected above the Practical Quantitation Limits (PQLs).

Highlighted values represent concentrations above Tier 1 GROs.

The objectives cited above were obtained from 35 Ill. Adm. Code 742.Appendix B. Table E, which was amended February 23, 2007.

TABLE 7.2
SUMMARY OF THE CORRECTIVE ACTION GROUNDWATER SAMPLING ANALYTICAL RESULTS
GBL PROPERTIES, INC.
DANVILLE, ILLINOIS

	OBJECTIVE	MW-15
SAMPLE DATE		3/2/22
BTEX		
Benzene	0.005	<0.0005
Ethylbenzene	0.7	<0.002
Toluene	1	<0.002
Total Xylenes	10	<0.002
MTBE		
Methyl tert-butyl ether	0.07	<0.004
Units	mg/L	mg/L

Notes:

BTEX/MTBE were analyzed via SW-846 Method 5035/8260.

Bold cells represent concentrations detected above the Practical Quantitation Limits (PQLs).

Highlighted values represent concentrations above Tier I GROs.

The objectives cited above were obtained from 35 Ill. Adm. Code 742.Appendix B. Table E, which was amended February 23, 2007.

TABLE 8
SUMMARY OF THE CORRECTIVE ACTION GROUNDWATER SAMPLING ANALYTICAL RESULTS
GBL PROPERTIES, INC.
DANVILLE, ILLINOIS

	OBJECTIVE	RMW-1	RMW-3	RMW-13	PMW-20
SAMPLE DATE		7/26/23	7/26/23	7/26/23	7/26/23
BTEX					
Benzene	0.005	<0.0007	<0.0007	<0.0007	<0.0007
Ethylbenzene	0.7	<0.0009	0.086	<0.0009	<0.0009
Toluene	1	<0.0007	0.013	<0.0007	<0.0007
Total Xylenes	10	<0.0009	0.025	<0.0009	<0.0009
MTBE					
Methyl tert-butyl ether	0.07	<0.0008	<0.0008	<0.0008	<0.0008
Units	mg/L	mg/L	mg/L	mg/L	mg/L

Notes:

BTEX and MTBE were analyzed via SW-846 Method 5035/8260.

Bold cells represent concentrations detected above the Practical Quantitation Limits (PQLs).

Highlighted values represent concentrations above Tier 1 GROs.

The objectives cited above were obtained from 35 Ill. Adm. Code 742.Appendix B. Table E, which was amended February 23, 2007.



Pace Analytical Services, LLC
2231 W. Altorfer Drive
Peoria, IL 61615
(800)752-6651

August 03, 2023

Josh Fortado
Perry Environmental
900 South Spring St.
Springfield, IL 62704

RE: 21-1019-Danville, IL

Dear Josh Fortado:

Please find enclosed the analytical results for the **63** sample(s) the laboratory received on **7/24/23 11:19 am** and logged in under work order **GG04037**. All testing is performed according to our current TNI accreditations unless otherwise noted. This report cannot be reproduced, except in full, without the written permission of Pace Analytical Services, LLC.

If you have any questions regarding your report, please contact your project manager. Quality and timely data is of the utmost importance to us.

Pace Analytical Services appreciates the opportunity to provide you with analytical expertise. We are always trying to improve our customer service and we welcome you to contact the General Manager, Lisa Grant, with any feedback you have about your experience with our laboratory at 309-683-1764 or lisa.grant@pacelabs.com.

A handwritten signature in black ink, appearing to read "Chenise Lambert-Sykes".

Chenise Lambert-Sykes
Project Manager
(314)432-0550
Chenise.Lambert-Sykes@pacelabs.com



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SAMPLE RECEIPT CHECK LIST

Items not applicable will be marked as in compliance

Work Order GG04037

YES	Samples received within temperature compliance when applicable
YES	COC present upon sample receipt
YES	COC completed & legible
YES	Sampler name & signature present
YES	Unique sample IDs assigned
YES	Sample collection location recorded
YES	Date & time collected recorded on COC
YES	Relinquished by client signature on COC
YES	COC & labels match
YES	Sample labels are legible
YES	Appropriate bottle(s) received
YES	Sufficient sample volume received
YES	Sample containers received undamaged
YES	Zero headspace, <6 mm present in VOA vials
NO	Trip blank(s) received
YES	All non-field analyses received within holding times
NO	Short hold time analysis
YES	Current PDC COC submitted
NO	Case narrative provided



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ANALYTICAL RESULTS

Sample: GG04037-01

Name: CB-1 4FT

Matrix: Solid - Grab

Sampled: 07/20/23 12:40

Received: 07/24/23 11:19

Parameter	Result	Unit	Qualifier	Dilution	MDL	MRL	Analyzed	Analyst	Method
<u>General Chemistry - PIA</u>									
Solids - total solids (TS)	90	%		1		0.050	07/25/23 11:01	Amb	SM 2540G
<u>General Chemistry - STL</u>									
Solids - total solids (TS)	90	%		1		0.050	07/25/23 11:01	Amb	SM 2540G
<u>Volatile Organics - STL</u>									
Benzene	< 0.0181	mg/kg dry		12.5	0.00327	0.0181	07/25/23 00:31	MBM	EPA 8260B
Ethylbenzene	< 0.0453	mg/kg dry		12.5	0.0127	0.0453	07/25/23 00:31	MBM	EPA 8260B
MTBE	< 0.0453	mg/kg dry		12.5	0.00614	0.0453	07/25/23 00:31	MBM	EPA 8260B
Toluene	< 0.0453	mg/kg dry		12.5	0.0137	0.0453	07/25/23 00:31	MBM	EPA 8260B
Xylenes- Total	< 0.136	mg/kg dry		12.5	0.0193	0.136	07/25/23 00:31	MBM	EPA 8260B

Sample: GG04037-02

Name: CB-1 8FT

Matrix: Solid - Grab

Sampled: 07/20/23 12:50

Received: 07/24/23 11:19

Parameter	Result	Unit	Qualifier	Dilution	MDL	MRL	Analyzed	Analyst	Method
<u>General Chemistry - PIA</u>									
Solids - total solids (TS)	90	%		1		0.050	07/25/23 11:01	Amb	SM 2540G
<u>General Chemistry - STL</u>									
Solids - total solids (TS)	90	%		1		0.050	07/25/23 11:01	Amb	SM 2540G
<u>Volatile Organics - STL</u>									
Benzene	< 0.0179	mg/kg dry		12.5	0.00323	0.0179	07/25/23 00:57	MBM	EPA 8260B
Ethylbenzene	< 0.0447	mg/kg dry		12.5	0.0126	0.0447	07/25/23 00:57	MBM	EPA 8260B
MTBE	< 0.0447	mg/kg dry		12.5	0.00607	0.0447	07/25/23 00:57	MBM	EPA 8260B
Toluene	< 0.0447	mg/kg dry		12.5	0.0135	0.0447	07/25/23 00:57	MBM	EPA 8260B
Xylenes- Total	< 0.134	mg/kg dry		12.5	0.0191	0.134	07/25/23 00:57	MBM	EPA 8260B



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ANALYTICAL RESULTS

Sample: GG04037-03
Name: CB-1 12FT
Matrix: Solid - Grab

Sampled: 07/20/23 13:00
Received: 07/24/23 11:19

Parameter	Result	Unit	Qualifier	Dilution	MDL	MRL	Analyzed	Analyst	Method
General Chemistry - PIA									
Solids - total solids (TS)	91	%		1		0.050	07/25/23 11:01	Amb	SM 2540G
General Chemistry - STL									
Solids - total solids (TS)	91	%		1		0.050	07/25/23 11:01	Amb	SM 2540G
Volatile Organics - STL									
Benzene	< 0.0184	mg/kg dry		12.5	0.00332	0.0184	07/25/23 01:24	MBM	EPA 8260B
Ethylbenzene	0.864	mg/kg dry		12.5	0.0129	0.0460	07/25/23 01:24	MBM	EPA 8260B
MTBE	< 0.0460	mg/kg dry		12.5	0.00823	0.0460	07/25/23 01:24	MBM	EPA 8260B
Toluene	< 0.0460	mg/kg dry		12.5	0.0139	0.0460	07/25/23 01:24	MBM	EPA 8260B
Xylenes- Total	< 0.138	mg/kg dry		12.5	0.0196	0.138	07/25/23 01:24	MBM	EPA 8260B

Sample: GG04037-04
Name: CB-2 4FT
Matrix: Solid - Grab

Sampled: 07/19/23 16:15
Received: 07/24/23 11:19

Parameter	Result	Unit	Qualifier	Dilution	MDL	MRL	Analyzed	Analyst	Method
General Chemistry - PIA									
Solids - total solids (TS)	89	%		1		0.050	07/25/23 11:01	Amb	SM 2540G
General Chemistry - STL									
Solids - total solids (TS)	89	%		1		0.050	07/25/23 11:01	Amb	SM 2540G
Volatile Organics - STL									
Benzene	< 0.0187	mg/kg dry		12.5	0.00337	0.0187	07/25/23 01:50	MBM	EPA 8260B
Ethylbenzene	0.940	mg/kg dry		12.5	0.0131	0.0467	07/25/23 01:50	MBM	EPA 8260B
MTBE	< 0.0467	mg/kg dry		12.5	0.00633	0.0467	07/25/23 01:50	MBM	EPA 8260B
Toluene	< 0.0467	mg/kg dry		12.5	0.0141	0.0467	07/25/23 01:50	MBM	EPA 8260B
Xylenes- Total	< 0.140	mg/kg dry		12.5	0.0199	0.140	07/25/23 01:50	MBM	EPA 8260B



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ANALYTICAL RESULTS

Sample: GG04037-05
Name: CB-2 8FT
Matrix: Solid - Grab

Sampled: 07/19/23 16:25
Received: 07/24/23 11:19

Parameter	Result	Unit	Qualifier	Dilution	MDL	MRL	Analyzed	Analyst	Method
General Chemistry - PIA									
Solids - total solids (TS)	90	%		1		0.050	07/25/23 11:01	Amb	SM 2540G
General Chemistry - STL									
Solids - total solids (TS)	90	%		1		0.050	07/25/23 11:01	Amb	SM 2540G
Volatile Organics - STL									
Benzene	0.0539	mg/kg dry		50	0.0123	0.0271	07/25/23 02:16	MBM	EPA 8260B
Ethylbenzene	4.47	mg/kg dry		100	0.0954	0.339	07/25/23 19:49	MBM	EPA 8260B
MTBE	< 0.170	mg/kg dry		50	0.0230	0.170	07/25/23 02:16	MBM	EPA 8260B
Toluene	< 0.170	mg/kg dry		50	0.0513	0.170	07/25/23 02:16	MBM	EPA 8260B
Xylenes- Total	9.37	mg/kg dry		50	0.0724	0.509	07/25/23 02:16	MBM	EPA 8260B

Sample: GG04037-06
Name: CB-2 12FT
Matrix: Solid - Grab

Sampled: 07/19/23 16:35
Received: 07/24/23 11:19

Parameter	Result	Unit	Qualifier	Dilution	MDL	MRL	Analyzed	Analyst	Method
General Chemistry - PIA									
Solids - total solids (TS)	89	%		1		0.050	07/25/23 11:01	Amb	SM 2540G
General Chemistry - STL									
Solids - total solids (TS)	89	%		1		0.050	07/25/23 11:01	Amb	SM 2540G
Volatile Organics - STL									
Benzene	< 0.0201	mg/kg dry		12.5	0.00363	0.0201	07/25/23 02:43	MBM	EPA 8260B
Ethylbenzene	< 0.0503	mg/kg dry		12.5	0.0142	0.0503	07/25/23 02:43	MBM	EPA 8260B
MTBE	< 0.0503	mg/kg dry		12.5	0.00682	0.0503	07/25/23 02:43	MBM	EPA 8260B
Toluene	< 0.0503	mg/kg dry		12.5	0.0152	0.0503	07/25/23 02:43	MBM	EPA 8260B
Xylenes- Total	< 0.151	mg/kg dry		12.5	0.0215	0.151	07/25/23 02:43	MBM	EPA 8260B



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ANALYTICAL RESULTS

Sample: GG04037-07
Name: CB-3 4FT
Matrix: Solid - Grab

Sampled: 07/19/23 15:35
Received: 07/24/23 11:19

Parameter	Result	Unit	Qualifier	Dilution	MDL	MRL	Analyzed	Analyst	Method
<u>General Chemistry - PIA</u>									
Solids - total solids (TS)	90	%		1		0.050	07/25/23 11:01	Amb	SM 2540G
<u>General Chemistry - STL</u>									
Solids - total solids (TS)	90	%		1		0.050	07/25/23 11:01	Amb	SM 2540G
<u>Volatile Organics - STL</u>									
Benzene	< 0.0195	mg/kg dry		12.5	0.00353	0.0195	07/25/23 03:09	MBM	EPA 8260B
Ethylbenzene	< 0.0489	mg/kg dry		12.5	0.0138	0.0489	07/25/23 03:09	MBM	EPA 8260B
MTBE	< 0.0489	mg/kg dry		12.5	0.00662	0.0489	07/25/23 03:09	MBM	EPA 8260B
Toluene	< 0.0489	mg/kg dry		12.5	0.0148	0.0489	07/25/23 03:09	MBM	EPA 8260B
Xylenes- Total	< 0.147	mg/kg dry		12.5	0.0209	0.147	07/25/23 03:09	MBM	EPA 8260B

Sample: GG04037-08
Name: CB-3 8FT
Matrix: Solid - Grab

Sampled: 07/19/23 15:45
Received: 07/24/23 11:19

Parameter	Result	Unit	Qualifier	Dilution	MDL	MRL	Analyzed	Analyst	Method
<u>General Chemistry - PIA</u>									
Solids - total solids (TS)	90	%		1		0.050	07/25/23 11:01	Amb	SM 2540G
<u>General Chemistry - STL</u>									
Solids - total solids (TS)	90	%		1		0.050	07/25/23 11:01	Amb	SM 2540G
<u>Volatile Organics - STL</u>									
Benzene	< 0.0199	mg/kg dry		12.5	0.00360	0.0199	07/26/23 12:40	MBM	EPA 8260B
Ethylbenzene	< 0.0497	mg/kg dry		12.5	0.0140	0.0497	07/26/23 12:40	MBM	EPA 8260B
MTBE	< 0.0497	mg/kg dry		12.5	0.00675	0.0497	07/26/23 12:40	MBM	EPA 8260B
Toluene	< 0.0497	mg/kg dry		12.5	0.0151	0.0497	07/26/23 12:40	MBM	EPA 8260B
Xylenes- Total	< 0.149	mg/kg dry		12.5	0.0212	0.149	07/26/23 12:40	MBM	EPA 8260B



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ANALYTICAL RESULTS

Sample: GG04037-09
Name: CB-4 4FT
Matrix: Solid - Grab

Sampled: 07/19/23 14:55
Received: 07/24/23 11:19

Parameter	Result	Unit	Qualifier	Dilution	MDL	MRL	Analyzed	Analyst	Method
General Chemistry - PIA									
Solids - total solids (TS)	89	%		1		0.050	07/25/23 11:01	Amb	SM 2540G
General Chemistry - STL									
Solids - total solids (TS)	89	%		1		0.050	07/25/23 11:01	Amb	SM 2540G
Volatile Organics - STL									
Benzene	< 0.0186	mg/kg dry		12.5	0.00337	0.0186	07/26/23 13:32	MBM	EPA 8260B
Ethylbenzene	9.26	mg/kg dry		100	0.105	0.373	07/27/23 10:51	MBM	EPA 8260B
MTBE	< 0.0466	mg/kg dry		12.5	0.00632	0.0466	07/26/23 13:32	MBM	EPA 8260B
Toluene	< 0.0466	mg/kg dry		12.5	0.0141	0.0466	07/26/23 13:32	MBM	EPA 8260B
Xylenes- Total	38.4	mg/kg dry		200	0.318	2.24	07/28/23 13:55	MBM	EPA 8260B

Sample: GG04037-10
Name: CB-4 8FT
Matrix: Solid - Grab

Sampled: 07/19/23 15:05
Received: 07/24/23 11:19

Parameter	Result	Unit	Qualifier	Dilution	MDL	MRL	Analyzed	Analyst	Method
General Chemistry - PIA									
Solids - total solids (TS)	90	%		1		0.050	07/25/23 11:01	Amb	SM 2540G
General Chemistry - STL									
Solids - total solids (TS)	90	%		1		0.050	07/25/23 11:01	Amb	SM 2540G
Volatile Organics - STL									
Benzene	< 0.0189	mg/kg dry		12.5	0.00342	0.0189	07/25/23 04:28	MBM	EPA 8260B
Ethylbenzene	< 0.0473	mg/kg dry		12.5	0.0133	0.0473	07/25/23 04:28	MBM	EPA 8260B
MTBE	< 0.0473	mg/kg dry		12.5	0.00642	0.0473	07/25/23 04:28	MBM	EPA 8260B
Toluene	< 0.0473	mg/kg dry		12.5	0.0143	0.0473	07/25/23 04:28	MBM	EPA 8260B
Xylenes- Total	< 0.142	mg/kg dry		12.5	0.0202	0.142	07/25/23 04:28	MBM	EPA 8260B



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Peoria, IL 61615
(800)752-6651

ANALYTICAL RESULTS

Sample: GG04037-11
Name: CB-5 4FT
Matrix: Solid - Grab

Sampled: 07/19/23 14:10
Received: 07/24/23 11:19

Parameter	Result	Unit	Qualifier	Dilution	MDL	MRL	Analyzed	Analyst	Method
General Chemistry - PIA									
Solids - total solids (TS)	92	%		1		0.050	07/25/23 11:01	Amb	SM 2540G
General Chemistry - STL									
Solids - total solids (TS)	92	%		1		0.050	07/25/23 11:01	Amb	SM 2540G
Volatile Organics - STL									
Benzene	< 0.0179	mg/kg dry		12.5	0.00323	0.0179	07/25/23 04:55	MBM	EPA 8260B
Ethylbenzene	< 0.0447	mg/kg dry		12.5	0.0126	0.0447	07/25/23 04:55	MBM	EPA 8260B
MTBE	< 0.0447	mg/kg dry		12.5	0.00607	0.0447	07/25/23 04:55	MBM	EPA 8260B
Toluene	0.0560	mg/kg dry		12.5	0.0135	0.0447	07/25/23 04:55	MBM	EPA 8260B
Xylenes- Total	< 0.134	mg/kg dry		12.5	0.0191	0.134	07/25/23 04:55	MBM	EPA 8260B

Sample: GG04037-12
Name: CB-5 8FT
Matrix: Solid - Grab

Sampled: 07/19/23 14:20
Received: 07/24/23 11:19

Parameter	Result	Unit	Qualifier	Dilution	MDL	MRL	Analyzed	Analyst	Method
General Chemistry - PIA									
Solids - total solids (TS)	90	%		1		0.050	07/25/23 11:01	Amb	SM 2540G
General Chemistry - STL									
Solids - total solids (TS)	90	%		1		0.050	07/25/23 11:01	Amb	SM 2540G
Volatile Organics - STL									
Benzene	< 0.0189	mg/kg dry		12.5	0.00341	0.0189	07/25/23 08:55	MBM	EPA 8260B
Ethylbenzene	< 0.0472	mg/kg dry		12.5	0.0133	0.0472	07/25/23 08:55	MBM	EPA 8260B
MTBE	< 0.0472	mg/kg dry		12.5	0.00639	0.0472	07/25/23 08:55	MBM	EPA 8260B
Toluene	< 0.0472	mg/kg dry		12.5	0.0143	0.0472	07/25/23 08:55	MBM	EPA 8260B
Xylenes- Total	< 0.141	mg/kg dry		12.5	0.0201	0.141	07/25/23 08:55	MBM	EPA 8260B



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ANALYTICAL RESULTS

Sample: GG04037-13
Name: CB-6 4FT
Matrix: Solid - Grab

Sampled: 07/19/23 13:20
Received: 07/24/23 11:19

Parameter	Result	Unit	Qualifier	Dilution	MDL	MRL	Analyzed	Analyst	Method
General Chemistry - PIA									
Solids - total solids (TS)	86	%		1		0.050	07/25/23 11:01	Amb	SM 2540G
General Chemistry - STL									
Solids - total solids (TS)	86	%		1		0.050	07/25/23 11:01	Amb	SM 2540G
Volatile Organics - STL									
Benzene	0.408	mg/kg dry		50	0.0143	0.198	07/25/23 09:22	MBM	EPA 8260B
Ethylbenzene	43.8	mg/kg dry		500	0.558	1.98	07/26/23 13:59	MBM	EPA 8260B
MTBE	< 0.198	mg/kg dry		50	0.0289	0.198	07/25/23 09:22	MBM	EPA 8260B
Toluene	< 0.198	mg/kg dry		50	0.0600	0.198	07/25/23 09:22	MBM	EPA 8260B
Xylenes- Total	4.23	mg/kg dry		50	0.0846	0.595	07/25/23 09:22	MBM	EPA 8260B

Sample: GG04037-14
Name: CB-6 8FT
Matrix: Solid - Grab

Sampled: 07/19/23 13:30
Received: 07/24/23 11:19

Parameter	Result	Unit	Qualifier	Dilution	MDL	MRL	Analyzed	Analyst	Method
General Chemistry - PIA									
Solids - total solids (TS)	88	%		1		0.050	07/25/23 11:01	Amb	SM 2540G
General Chemistry - STL									
Solids - total solids (TS)	88	%		1		0.050	07/25/23 11:01	Amb	SM 2540G
Volatile Organics - STL									
Benzene	< 0.0280	mg/kg dry		50	0.0169	0.0280	07/25/23 09:48	MBM	EPA 8260B
Ethylbenzene	24.1	mg/kg dry		200	0.263	0.933	07/26/23 14:25	MBM	EPA 8260B
MTBE	< 0.233	mg/kg dry		50	0.0316	0.233	07/25/23 09:48	MBM	EPA 8260B
Toluene	< 0.233	mg/kg dry		50	0.0706	0.233	07/25/23 09:48	MBM	EPA 8260B
Xylenes- Total	15.2	mg/kg dry		50	0.0996	0.700	07/25/23 09:48	MBM	EPA 8260B



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ANALYTICAL RESULTS

Sample: GG04037-15
Name: CB-6 12FT
Matrix: Solid - Grab

Sampled: 07/19/23 13:40
Received: 07/24/23 11:19

Parameter	Result	Unit	Qualifier	Dilution	MDL	MRL	Analyzed	Analyst	Method
General Chemistry - PIA									
Solids - total solids (TS)	89	%		1		0.050	07/25/23 11:01	Amb	SM 2540G
General Chemistry - STL									
Solids - total solids (TS)	89	%		1		0.050	07/25/23 11:01	Amb	SM 2540G
Volatile Organics - STL									
Benzene	0.100	mg/kg dry		50	0.0137	0.0266	07/25/23 10:14	MBM	EPA 8260B
Ethylbenzene	6.13	mg/kg dry		50	0.0535	0.190	07/25/23 10:14	MBM	EPA 8260B
MTBE	< 0.190	mg/kg dry		50	0.0258	0.190	07/25/23 10:14	MBM	EPA 8260B
Toluene	0.360	mg/kg dry		50	0.0575	0.190	07/25/23 10:14	MBM	EPA 8260B
Xylenes- Total	27.4	mg/kg dry		100	0.162	1.14	07/26/23 14:52	MBM	EPA 8260B

Sample: GG04037-16
Name: CB-7 4FT
Matrix: Solid - Grab

Sampled: 07/19/23 12:35
Received: 07/24/23 11:19

Parameter	Result	Unit	Qualifier	Dilution	MDL	MRL	Analyzed	Analyst	Method
General Chemistry - PIA									
Solids - total solids (TS)	90	%		1		0.050	07/25/23 11:01	Amb	SM 2540G
General Chemistry - STL									
Solids - total solids (TS)	90	%		1		0.050	07/25/23 11:01	Amb	SM 2540G
Volatile Organics - STL									
Benzene	< 0.0199	mg/kg dry		12.5	0.00360	0.0199	07/25/23 10:41	MBM	EPA 8260B
Ethylbenzene	< 0.0498	mg/kg dry		12.5	0.0140	0.0498	07/25/23 10:41	MBM	EPA 8260B
MTBE	< 0.0498	mg/kg dry		12.5	0.00676	0.0498	07/25/23 10:41	MBM	EPA 8260B
Toluene	< 0.0498	mg/kg dry		12.5	0.0151	0.0498	07/25/23 10:41	MBM	EPA 8260B
Xylenes- Total	< 0.149	mg/kg dry		12.5	0.0213	0.149	07/25/23 10:41	MBM	EPA 8260B



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ANALYTICAL RESULTS

Sample: GG04037-17
Name: CB-7 8FT
Matrix: Solid - Grab

Sampled: 07/19/23 12:45
Received: 07/24/23 11:19

Parameter	Result	Unit	Qualifier	Dilution	MDL	MRL	Analyzed	Analyst	Method
General Chemistry - PIA									
Solids - total solids (TS)	90	%		1		0.050	07/25/23 11:01	Amb	SM 2540G
General Chemistry - STL									
Solids - total solids (TS)	90	%		1		0.050	07/25/23 11:01	Amb	SM 2540G
Volatile Organics - STL									
Benzene	< 0.0175	mg/kg dry		12.5	0.00316	0.0175	07/25/23 11:07	MBM	EPA 8260B
Ethylbenzene	< 0.0437	mg/kg dry		12.5	0.0123	0.0437	07/25/23 11:07	MBM	EPA 8260B
MTBE	< 0.0437	mg/kg dry		12.5	0.00593	0.0437	07/25/23 11:07	MBM	EPA 8260B
Toluene	< 0.0437	mg/kg dry		12.5	0.0132	0.0437	07/25/23 11:07	MBM	EPA 8260B
Xylenes- Total	< 0.131	mg/kg dry		12.5	0.0187	0.131	07/25/23 11:07	MBM	EPA 8260B

Sample: GG04037-18
Name: CB-7 12FT
Matrix: Solid - Grab

Sampled: 07/19/23 12:55
Received: 07/24/23 11:19

Parameter	Result	Unit	Qualifier	Dilution	MDL	MRL	Analyzed	Analyst	Method
General Chemistry - PIA									
Solids - total solids (TS)	89	%		1		0.050	07/25/23 11:01	Amb	SM 2540G
General Chemistry - STL									
Solids - total solids (TS)	89	%		1		0.050	07/25/23 11:01	Amb	SM 2540G
Volatile Organics - STL									
Benzene	< 0.0190	mg/kg dry		12.5	0.00343	0.0190	07/25/23 11:34	MBM	EPA 8260B
Ethylbenzene	4.44	mg/kg dry		50	0.0534	0.190	07/26/23 15:18	MBM	EPA 8260B
MTBE	< 0.0474	mg/kg dry		12.5	0.00643	0.0474	07/25/23 11:34	MBM	EPA 8260B
Toluene	< 0.0474	mg/kg dry		12.5	0.0143	0.0474	07/25/23 11:34	MBM	EPA 8260B
Xylenes- Total	< 0.142	mg/kg dry		12.5	0.0202	0.142	07/25/23 11:34	MBM	EPA 8260B



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ANALYTICAL RESULTS

Sample: GG04037-19
Name: CB-8 4FT
Matrix: Solid - Grab

Sampled: 07/19/23 11:55
Received: 07/24/23 11:19

Parameter	Result	Unit	Qualifier	Dilution	MDL	MRL	Analyzed	Analyst	Method
General Chemistry - PIA									
Solids - total solids (TS)	91	%		1		0.050	07/25/23 11:01	Amb	SM 2540G
General Chemistry - STL									
Solids - total solids (TS)	91	%		1		0.050	07/25/23 11:01	Amb	SM 2540G
Volatile Organics - STL									
Benzene	< 0.0189	mg/kg dry		12.5	0.00341	0.0189	07/25/23 12:00	MBM	EPA 8260B
Ethylbenzene	< 0.0472	mg/kg dry		12.5	0.0133	0.0472	07/25/23 12:00	MBM	EPA 8260B
MTBE	< 0.0472	mg/kg dry		12.5	0.00641	0.0472	07/25/23 12:00	MBM	EPA 8260B
Toluene	< 0.0472	mg/kg dry		12.5	0.0143	0.0472	07/25/23 12:00	MBM	EPA 8260B
Xylenes- Total	< 0.142	mg/kg dry		12.5	0.0202	0.142	07/25/23 12:00	MBM	EPA 8260B

Sample: GG04037-20
Name: CB-8 8FT
Matrix: Solid - Grab

Sampled: 07/19/23 12:05
Received: 07/24/23 11:19

Parameter	Result	Unit	Qualifier	Dilution	MDL	MRL	Analyzed	Analyst	Method
General Chemistry - PIA									
Solids - total solids (TS)	91	%		1		0.050	07/25/23 15:46	Amb	SM 2540G
General Chemistry - STL									
Solids - total solids (TS)	91	%		1		0.050	07/25/23 15:46	Amb	SM 2540G
Volatile Organics - STL									
Benzene	< 0.0186	mg/kg dry		12.5	0.00336	0.0186	07/25/23 12:27	MBM	EPA 8260B
Ethylbenzene	< 0.0465	mg/kg dry		12.5	0.0131	0.0465	07/25/23 12:27	MBM	EPA 8260B
MTBE	< 0.0465	mg/kg dry		12.5	0.00630	0.0465	07/25/23 12:27	MBM	EPA 8260B
Toluene	< 0.0465	mg/kg dry		12.5	0.0141	0.0465	07/25/23 12:27	MBM	EPA 8260B
Xylenes- Total	< 0.139	mg/kg dry		12.5	0.0198	0.139	07/25/23 12:27	MBM	EPA 8260B



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ANALYTICAL RESULTS

Sample: GG04037-21
Name: CB-8 12FT
Matrix: Solid - Grab

Sampled: 07/19/23 12:15
Received: 07/24/23 11:19

Parameter	Result	Unit	Qualifier	Dilution	MDL	MRL	Analyzed	Analyst	Method
General Chemistry - PIA									
Solids - total solids (TS)	96	%		1		0.050	07/25/23 15:46	Amb	SM 2540G
General Chemistry - STL									
Solids - total solids (TS)	96	%		1		0.050	07/25/23 15:46	Amb	SM 2540G
Volatile Organics - STL									
Benzene	< 0.0189	mg/kg dry		12.5	0.00342	0.0189	07/25/23 12:53	MBM	EPA 8260B
Ethylbenzene	< 0.0473	mg/kg dry		12.5	0.0133	0.0473	07/25/23 12:53	MBM	EPA 8260B
MTBE	< 0.0473	mg/kg dry		12.5	0.00642	0.0473	07/25/23 12:53	MBM	EPA 8260B
Toluene	< 0.0473	mg/kg dry		12.5	0.0143	0.0473	07/25/23 12:53	MBM	EPA 8260B
Xylenes- Total	< 0.142	mg/kg dry		12.5	0.0202	0.142	07/25/23 12:53	MBM	EPA 8260B

Sample: GG04037-22
Name: CB-9 4FT
Matrix: Solid - Grab

Sampled: 07/20/23 09:15
Received: 07/24/23 11:19

Parameter	Result	Unit	Qualifier	Dilution	MDL	MRL	Analyzed	Analyst	Method
General Chemistry - PIA									
Solids - total solids (TS)	90	%		1		0.050	07/25/23 15:46	Amb	SM 2540G
General Chemistry - STL									
Solids - total solids (TS)	90	%		1		0.050	07/25/23 15:46	Amb	SM 2540G
Volatile Organics - STL									
Benzene	< 0.0174	mg/kg dry		12.5	0.00314	0.0174	07/25/23 13:19	MBM	EPA 8260B
Ethylbenzene	< 0.0435	mg/kg dry		12.5	0.0122	0.0435	07/25/23 13:19	MBM	EPA 8260B
MTBE	< 0.0435	mg/kg dry		12.5	0.00590	0.0435	07/25/23 13:19	MBM	EPA 8260B
Toluene	< 0.0435	mg/kg dry		12.5	0.0132	0.0435	07/25/23 13:19	MBM	EPA 8260B
Xylenes- Total	< 0.130	mg/kg dry		12.5	0.0186	0.130	07/25/23 13:19	MBM	EPA 8260B



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ANALYTICAL RESULTS

Sample: GG04037-23
Name: CB-9 8FT
Matrix: Solid - Grab

Sampled: 07/20/23 09:25
Received: 07/24/23 11:19

Parameter	Result	Unit	Qualifier	Dilution	MDL	MRL	Analyzed	Analyst	Method
General Chemistry - PIA									
Solids - total solids (TS)	89	%		1		0.050	07/25/23 15:46	Amb	SM 2540G
General Chemistry - STL									
Solids - total solids (TS)	89	%		1		0.050	07/25/23 15:46	Amb	SM 2540G
Volatile Organics - STL									
Benzene	< 0.0172	mg/kg dry		12.5	0.00311	0.0172	07/25/23 13:46	MBM	EPA 8260B
Ethylbenzene	< 0.0431	mg/kg dry		12.5	0.0121	0.0431	07/25/23 13:46	MBM	EPA 8260B
MTBE	< 0.0431	mg/kg dry		12.5	0.00584	0.0431	07/25/23 13:46	MBM	EPA 8260B
Toluene	< 0.0431	mg/kg dry		12.5	0.0130	0.0431	07/25/23 13:46	MBM	EPA 8260B
Xylenes- Total	< 0.129	mg/kg dry		12.5	0.0184	0.129	07/25/23 13:46	MBM	EPA 8260B

Sample: GG04037-24
Name: CB-9 12FT
Matrix: Solid - Grab

Sampled: 07/20/23 09:35
Received: 07/24/23 11:19

Parameter	Result	Unit	Qualifier	Dilution	MDL	MRL	Analyzed	Analyst	Method
General Chemistry - PIA									
Solids - total solids (TS)	89	%		1		0.050	07/25/23 15:46	Amb	SM 2540G
General Chemistry - STL									
Solids - total solids (TS)	89	%		1		0.050	07/25/23 15:46	Amb	SM 2540G
Volatile Organics - STL									
Benzene	< 0.0185	mg/kg dry		12.5	0.00334	0.0185	07/25/23 14:12	MBM	EPA 8260B
Ethylbenzene	< 0.0462	mg/kg dry		12.5	0.0130	0.0462	07/25/23 14:12	MBM	EPA 8260B
MTBE	< 0.0462	mg/kg dry		12.5	0.00627	0.0462	07/25/23 14:12	MBM	EPA 8260B
Toluene	< 0.0462	mg/kg dry		12.5	0.0140	0.0462	07/25/23 14:12	MBM	EPA 8260B
Xylenes- Total	< 0.139	mg/kg dry		12.5	0.0197	0.139	07/25/23 14:12	MBM	EPA 8260B



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ANALYTICAL RESULTS

Sample: GG04037-25
Name: CB-10 4FT
Matrix: Solid - Grab

Sampled: 07/19/23 11:15
Received: 07/24/23 11:19

Parameter	Result	Unit	Qualifier	Dilution	MDL	MRL	Analyzed	Analyst	Method
General Chemistry - PIA									
Solids - total solids (TS)	79	%		1		0.050	07/25/23 15:46	Amb	SM 2540G
General Chemistry - STL									
Solids - total solids (TS)	79	%		1		0.050	07/25/23 15:46	Amb	SM 2540G
Volatile Organics - STL									
Benzene	< 0.0230	mg/kg dry		12.5	0.00416	0.0230	07/25/23 14:39	MBM	EPA 8260B
Ethylbenzene	< 0.0575	mg/kg dry		12.5	0.0162	0.0575	07/25/23 14:39	MBM	EPA 8260B
MTBE	< 0.0575	mg/kg dry		12.5	0.00780	0.0575	07/25/23 14:39	MBM	EPA 8260B
Toluene	< 0.0575	mg/kg dry		12.5	0.0174	0.0575	07/25/23 14:39	MBM	EPA 8260B
Xylenes- Total	< 0.173	mg/kg dry		12.5	0.0245	0.173	07/25/23 14:39	MBM	EPA 8260B

Sample: GG04037-26
Name: CB-10 8FT
Matrix: Solid - Grab

Sampled: 07/19/23 11:25
Received: 07/24/23 11:19

Parameter	Result	Unit	Qualifier	Dilution	MDL	MRL	Analyzed	Analyst	Method
General Chemistry - PIA									
Solids - total solids (TS)	87	%		1		0.050	07/25/23 15:46	Amb	SM 2540G
General Chemistry - STL									
Solids - total solids (TS)	87	%		1		0.050	07/25/23 15:46	Amb	SM 2540G
Volatile Organics - STL									
Benzene	< 0.0212	mg/kg dry		12.5	0.00384	0.0212	07/25/23 15:05	MBM	EPA 8260B
Ethylbenzene	< 0.0531	mg/kg dry		12.5	0.0150	0.0531	07/25/23 15:05	MBM	EPA 8260B
MTBE	< 0.0531	mg/kg dry		12.5	0.00720	0.0531	07/25/23 15:05	MBM	EPA 8260B
Toluene	< 0.0531	mg/kg dry		12.5	0.0161	0.0531	07/25/23 15:05	MBM	EPA 8260B
Xylenes- Total	< 0.159	mg/kg dry		12.5	0.0227	0.159	07/25/23 15:05	MBM	EPA 8260B



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ANALYTICAL RESULTS

Sample: GG04037-27
Name: CB-10 12FT
Matrix: Solid - Grab

Sampled: 07/19/23 11:35
Received: 07/24/23 11:19

Parameter	Result	Unit	Qualifier	Dilution	MDL	MRL	Analyzed	Analyst	Method
General Chemistry - PIA									
Solids - total solids (TS)	93	%		1		0.050	07/25/23 15:46	Amb	SM 2540G
General Chemistry - STL									
Solids - total solids (TS)	93	%		1		0.050	07/25/23 15:46	Amb	SM 2540G
Volatile Organics - STL									
Benzene	< 0.0185	mg/kg dry		12.5	0.00335	0.0185	07/25/23 15:32	MBM	EPA 8260B
Ethylbenzene	< 0.0464	mg/kg dry		12.5	0.0130	0.0464	07/25/23 15:32	MBM	EPA 8260B
MTBE	< 0.0464	mg/kg dry		12.5	0.00629	0.0464	07/25/23 15:32	MBM	EPA 8260B
Toluene	< 0.0464	mg/kg dry		12.5	0.0140	0.0464	07/25/23 15:32	MBM	EPA 8260B
Xylenes- Total	< 0.139	mg/kg dry		12.5	0.0198	0.139	07/25/23 15:32	MBM	EPA 8260B

Sample: GG04037-28
Name: CB-11 4FT
Matrix: Solid - Grab

Sampled: 07/19/23 10:35
Received: 07/24/23 11:19

Parameter	Result	Unit	Qualifier	Dilution	MDL	MRL	Analyzed	Analyst	Method
General Chemistry - PIA									
Solids - total solids (TS)	90	%		1		0.050	07/25/23 15:46	Amb	SM 2540G
General Chemistry - STL									
Solids - total solids (TS)	90	%		1		0.050	07/25/23 15:46	Amb	SM 2540G
Volatile Organics - STL									
Benzene	< 0.0221	mg/kg dry		12.5	0.00399	0.0221	07/25/23 15:58	MBM	EPA 8260B
Ethylbenzene	< 0.0553	mg/kg dry		12.5	0.0156	0.0553	07/25/23 15:58	MBM	EPA 8260B
MTBE	< 0.0553	mg/kg dry		12.5	0.00749	0.0553	07/25/23 15:58	MBM	EPA 8260B
Toluene	< 0.0553	mg/kg dry		12.5	0.0167	0.0553	07/25/23 15:58	MBM	EPA 8260B
Xylenes- Total	< 0.166	mg/kg dry		12.5	0.0236	0.166	07/25/23 15:58	MBM	EPA 8260B



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ANALYTICAL RESULTS

Sample: GG04037-29
Name: CB-11 8FT
Matrix: Solid - Grab

Sampled: 07/19/23 10:45
Received: 07/24/23 11:19

Parameter	Result	Unit	Qualifier	Dilution	MDL	MRL	Analyzed	Analyst	Method
General Chemistry - PIA									
Solids - total solids (TS)	86	%		1		0.050	07/25/23 15:46	Amb	SM 2540G
General Chemistry - STL									
Solids - total solids (TS)	86	%		1		0.050	07/25/23 15:46	Amb	SM 2540G
Volatile Organics - STL									
Benzene	< 0.0219	mg/kg dry		12.5	0.00396	0.0219	07/25/23 16:25	MBM	EPA 8260B
Ethylbenzene	< 0.0548	mg/kg dry		12.5	0.0154	0.0548	07/25/23 16:25	MBM	EPA 8260B
MTBE	< 0.0548	mg/kg dry		12.5	0.00743	0.0548	07/25/23 16:25	MBM	EPA 8260B
Toluene	< 0.0548	mg/kg dry		12.5	0.0166	0.0548	07/25/23 16:25	MBM	EPA 8260B
Xylenes- Total	< 0.164	mg/kg dry		12.5	0.0234	0.164	07/25/23 16:25	MBM	EPA 8260B

Sample: GG04037-30
Name: CB-12 4FT
Matrix: Solid - Grab

Sampled: 07/19/23 09:55
Received: 07/24/23 11:19

Parameter	Result	Unit	Qualifier	Dilution	MDL	MRL	Analyzed	Analyst	Method
General Chemistry - PIA									
Solids - total solids (TS)	90	%		1		0.050	07/25/23 15:46	Amb	SM 2540G
General Chemistry - STL									
Solids - total solids (TS)	90	%		1		0.050	07/25/23 15:46	Amb	SM 2540G
Volatile Organics - STL									
Benzene	< 0.0195	mg/kg dry		12.5	0.00353	0.0195	07/25/23 16:51	MBM	EPA 8260B
Ethylbenzene	< 0.0488	mg/kg dry		12.5	0.0137	0.0488	07/25/23 16:51	MBM	EPA 8260B
MTBE	< 0.0488	mg/kg dry		12.5	0.00662	0.0488	07/25/23 16:51	MBM	EPA 8260B
Toluene	< 0.0488	mg/kg dry		12.5	0.0148	0.0488	07/25/23 16:51	MBM	EPA 8260B
Xylenes- Total	< 0.147	mg/kg dry		12.5	0.0208	0.147	07/25/23 16:51	MBM	EPA 8260B



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ANALYTICAL RESULTS

Sample: GG04037-31
Name: CB-12 8FT
Matrix: Solid - Grab

Sampled: 07/19/23 10:05
Received: 07/24/23 11:19

Parameter	Result	Unit	Qualifier	Dilution	MDL	MRL	Analyzed	Analyst	Method
General Chemistry - PIA									
Solids - total solids (TS)	91	%		1		0.050	07/25/23 15:46	Amb	SM 2540G
General Chemistry - STL									
Solids - total solids (TS)	91	%		1		0.050	07/25/23 15:46	Amb	SM 2540G
Volatiles Organics - STL									
Benzene	< 0.0191	mg/kg dry		12.5	0.00345	0.0191	07/25/23 17:17	MBM	EPA 8260B
Ethylbenzene	< 0.0477	mg/kg dry		12.5	0.0134	0.0477	07/25/23 17:17	MBM	EPA 8260B
MTBE	< 0.0477	mg/kg dry		12.5	0.00646	0.0477	07/25/23 17:17	MBM	EPA 8260B
Toluene	< 0.0477	mg/kg dry		12.5	0.0144	0.0477	07/25/23 17:17	MBM	EPA 8260B
Xylenes- Total	< 0.143	mg/kg dry		12.5	0.0204	0.143	07/25/23 17:17	MBM	EPA 8260B

Sample: GG04037-32
Name: CB-12 12FT
Matrix: Solid - Grab

Sampled: 07/19/23 10:15
Received: 07/24/23 11:19

Parameter	Result	Unit	Qualifier	Dilution	MDL	MRL	Analyzed	Analyst	Method
General Chemistry - PIA									
Solids - total solids (TS)	93	%		1		0.050	07/25/23 15:46	Amb	SM 2540G
General Chemistry - STL									
Solids - total solids (TS)	93	%		1		0.050	07/25/23 15:46	Amb	SM 2540G
Volatiles Organics - STL									
Benzene	< 0.0179	mg/kg dry		12.5	0.00323	0.0179	07/25/23 21:08	MBM	EPA 8260B
Ethylbenzene	< 0.0447	mg/kg dry		12.5	0.0126	0.0447	07/25/23 21:08	MBM	EPA 8260B
MTBE	< 0.0447	mg/kg dry		12.5	0.00606	0.0447	07/25/23 21:08	MBM	EPA 8260B
Toluene	< 0.0447	mg/kg dry		12.5	0.0135	0.0447	07/25/23 21:08	MBM	EPA 8260B
Xylenes- Total	< 0.134	mg/kg dry		12.5	0.0191	0.134	07/25/23 21:08	MBM	EPA 8260B



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ANALYTICAL RESULTS

Sample: GG04037-33
Name: CF1-1 4FT
Matrix: Solid - Grab

Sampled: 07/21/23 08:40
Received: 07/24/23 11:19

Parameter	Result	Unit	Qualifier	Dilution	MDL	MRL	Analyzed	Analyst	Method
General Chemistry - PIA									
Solids - total solids (TS)	88	%		1		0.050	07/25/23 15:46	Amb	SM 2540G
General Chemistry - STL									
Solids - total solids (TS)	88	%		1		0.050	07/25/23 15:46	Amb	SM 2540G
Volatile Organics - STL									
Benzene	< 0.0194	mg/kg dry		12.5	0.00351	0.0194	07/25/23 21:15	MBM	EPA 8260B
Ethylbenzene	< 0.0485	mg/kg dry		12.5	0.0137	0.0485	07/25/23 21:15	MBM	EPA 8260B
MTBE	< 0.0485	mg/kg dry		12.5	0.00658	0.0485	07/25/23 21:15	MBM	EPA 8260B
Toluene	< 0.0485	mg/kg dry		12.5	0.0147	0.0485	07/25/23 21:15	MBM	EPA 8260B
Xylenes- Total	< 0.146	mg/kg dry		12.5	0.0207	0.146	07/25/23 21:15	MBM	EPA 8260B

Sample: GG04037-34
Name: CPL2 18FT
Matrix: Solid - Grab

Sampled: 07/21/23 08:20
Received: 07/24/23 11:19

Parameter	Result	Unit	Qualifier	Dilution	MDL	MRL	Analyzed	Analyst	Method
General Chemistry - PIA									
Solids - total solids (TS)	88	%		1		0.050	07/25/23 15:46	Amb	SM 2540G
General Chemistry - STL									
Solids - total solids (TS)	88	%		1		0.050	07/25/23 15:46	Amb	SM 2540G
Volatile Organics - STL									
Benzene	< 0.0213	mg/kg dry		12.5	0.00385	0.0213	07/25/23 21:42	MBM	EPA 8260B
Ethylbenzene	< 0.0532	mg/kg dry		12.5	0.0150	0.0532	07/25/23 21:42	MBM	EPA 8260B
MTBE	< 0.0532	mg/kg dry		12.5	0.00722	0.0532	07/25/23 21:42	MBM	EPA 8260B
Toluene	< 0.0532	mg/kg dry		12.5	0.0161	0.0532	07/25/23 21:42	MBM	EPA 8260B
Xylenes- Total	< 0.160	mg/kg dry		12.5	0.0227	0.160	07/25/23 21:42	MBM	EPA 8260B



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ANALYTICAL RESULTS

Sample: GG04037-35
Name: CPL2 24FT
Matrix: Solid - Grab

Sampled: 07/21/23 08:25
Received: 07/24/23 11:19

Parameter	Result	Unit	Qualifier	Dilution	MDL	MRL	Analyzed	Analyst	Method
General Chemistry - PIA									
Solids - total solids (TS)	96	%		1		0.050	07/25/23 15:46	Amb	SM 2540G
General Chemistry - STL									
Solids - total solids (TS)	96	%		1		0.050	07/25/23 15:46	Amb	SM 2540G
Volatile Organics - STL									
Benzene	< 0.0208	mg/kg dry		12.5	0.00376	0.0208	07/25/23 22:08	MBM	EPA 8260B
Ethylbenzene	< 0.0520	mg/kg dry		12.5	0.0146	0.0520	07/25/23 22:08	MBM	EPA 8260B
MTBE	< 0.0520	mg/kg dry		12.5	0.00705	0.0520	07/25/23 22:08	MBM	EPA 8260B
Toluene	< 0.0520	mg/kg dry		12.5	0.0157	0.0520	07/25/23 22:08	MBM	EPA 8260B
Xylenes- Total	< 0.156	mg/kg dry		12.5	0.0222	0.156	07/25/23 22:08	MBM	EPA 8260B

Sample: GG04037-36
Name: CCNB 4FT
Matrix: Solid - Grab

Sampled: 07/20/23 15:40
Received: 07/24/23 11:19

Parameter	Result	Unit	Qualifier	Dilution	MDL	MRL	Analyzed	Analyst	Method
General Chemistry - PIA									
Solids - total solids (TS)	90	%		1		0.050	07/25/23 15:46	Amb	SM 2540G
General Chemistry - STL									
Solids - total solids (TS)	90	%		1		0.050	07/25/23 15:46	Amb	SM 2540G
Volatile Organics - STL									
Benzene	< 0.0184	mg/kg dry		12.5	0.00332	0.0184	07/25/23 22:34	MBM	EPA 8260B
Ethylbenzene	< 0.0459	mg/kg dry		12.5	0.0129	0.0459	07/25/23 22:34	MBM	EPA 8260B
MTBE	< 0.0459	mg/kg dry		12.5	0.00623	0.0459	07/25/23 22:34	MBM	EPA 8260B
Toluene	< 0.0459	mg/kg dry		12.5	0.0139	0.0459	07/25/23 22:34	MBM	EPA 8260B
Xylenes- Total	< 0.138	mg/kg dry		12.5	0.0196	0.138	07/25/23 22:34	MBM	EPA 8260B



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ANALYTICAL RESULTS

Sample: GG04037-37
Name: CCNB 8FT
Matrix: Solid - Grab

Sampled: 07/20/23 15:50
Received: 07/24/23 11:19

Parameter	Result	Unit	Qualifier	Dilution	MDL	MRL	Analyzed	Analyst	Method
<u>General Chemistry - PIA</u>									
Solids - total solids (TS)	86	%		1		0.050	07/25/23 15:46	Amb	SM 2540G
<u>General Chemistry - STL</u>									
Solids - total solids (TS)	86	%		1		0.050	07/25/23 15:46	Amb	SM 2540G
<u>Volatile Organics - STL</u>									
Benzene	< 0.0242	mg/kg dry		12.5	0.00438	0.0242	07/25/23 23:01	MBM	EPA 8260B
Ethylbenzene	< 0.0605	mg/kg dry		12.5	0.0170	0.0605	07/25/23 23:01	MBM	EPA 8260B
MTBE	< 0.0605	mg/kg dry		12.5	0.00821	0.0605	07/25/23 23:01	MBM	EPA 8260B
Toluene	< 0.0605	mg/kg dry		12.5	0.0183	0.0605	07/25/23 23:01	MBM	EPA 8260B
Xylenes- Total	< 0.182	mg/kg dry		12.5	0.0258	0.182	07/25/23 23:01	MBM	EPA 8260B

Sample: GG04037-38
Name: CCNB 12FT
Matrix: Solid - Grab

Sampled: 07/20/23 16:00
Received: 07/24/23 11:19

Parameter	Result	Unit	Qualifier	Dilution	MDL	MRL	Analyzed	Analyst	Method
<u>General Chemistry - PIA</u>									
Solids - total solids (TS)	93	%		1		0.050	07/25/23 15:46	Amb	SM 2540G
<u>General Chemistry - STL</u>									
Solids - total solids (TS)	93	%		1		0.050	07/25/23 15:46	Amb	SM 2540G
<u>Volatile Organics - STL</u>									
Benzene	< 0.0187	mg/kg dry		12.5	0.00338	0.0187	07/25/23 23:27	MBM	EPA 8260B
Ethylbenzene	< 0.0468	mg/kg dry		12.5	0.0132	0.0468	07/25/23 23:27	MBM	EPA 8260B
MTBE	< 0.0468	mg/kg dry		12.5	0.00635	0.0468	07/25/23 23:27	MBM	EPA 8260B
Toluene	< 0.0468	mg/kg dry		12.5	0.0142	0.0468	07/25/23 23:27	MBM	EPA 8260B
Xylenes- Total	< 0.140	mg/kg dry		12.5	0.0200	0.140	07/25/23 23:27	MBM	EPA 8260B



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ANALYTICAL RESULTS

Sample: GG04037-39
Name: CNB 4FT
Matrix: Solid - Grab

Sampled: 07/20/23 15:00
Received: 07/24/23 11:19

Parameter	Result	Unit	Qualifier	Dilution	MDL	MRL	Analyzed	Analyst	Method
General Chemistry - PIA									
Solids - total solids (TS)	90	%		1		0.050	07/25/23 15:46	Amb	SM 2540G
General Chemistry - STL									
Solids - total solids (TS)	90	%		1		0.050	07/25/23 15:46	Amb	SM 2540G
Volatile Organics - STL									
Benzene	< 0.0184	mg/kg dry		12.5	0.00333	0.0184	07/25/23 23:54	MBM	EPA 8260B
Ethylbenzene	< 0.0460	mg/kg dry		12.5	0.0130	0.0460	07/25/23 23:54	MBM	EPA 8260B
MTBE	< 0.0460	mg/kg dry		12.5	0.00624	0.0460	07/25/23 23:54	MBM	EPA 8260B
Toluene	< 0.0460	mg/kg dry		12.5	0.0139	0.0460	07/25/23 23:54	MBM	EPA 8260B
Xylenes- Total	< 0.138	mg/kg dry		12.5	0.0196	0.138	07/25/23 23:54	MBM	EPA 8260B

Sample: GG04037-40
Name: CNB 8FT
Matrix: Solid - Grab

Sampled: 07/20/23 15:10
Received: 07/24/23 11:19

Parameter	Result	Unit	Qualifier	Dilution	MDL	MRL	Analyzed	Analyst	Method
General Chemistry - PIA									
Solids - total solids (TS)	91	%		1		0.050	07/25/23 18:07	Amb	SM 2540G
General Chemistry - STL									
Solids - total solids (TS)	91	%		1		0.050	07/25/23 18:07	Amb	SM 2540G
Volatile Organics - STL									
Benzene	< 0.0201	mg/kg dry		12.5	0.00364	0.0201	07/26/23 00:20	MBM	EPA 8260B
Ethylbenzene	< 0.0503	mg/kg dry		12.5	0.0142	0.0503	07/26/23 00:20	MBM	EPA 8260B
MTBE	< 0.0503	mg/kg dry		12.5	0.00683	0.0503	07/26/23 00:20	MBM	EPA 8260B
Toluene	< 0.0503	mg/kg dry		12.5	0.0152	0.0503	07/26/23 00:20	MBM	EPA 8260B
Xylenes- Total	< 0.151	mg/kg dry		12.5	0.0215	0.151	07/26/23 00:20	MBM	EPA 8260B



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ANALYTICAL RESULTS

Sample: GG04037-41
Name: CNB 12FT
Matrix: Solid - Grab

Sampled: 07/20/23 15:20
Received: 07/24/23 11:19

Parameter	Result	Unit	Qualifier	Dilution	MDL	MRL	Analyzed	Analyst	Method
General Chemistry - PIA									
Solids - total solids (TS)	87	%		1		0.050	07/25/23 18:07	Amb	SM 2540G
General Chemistry - STL									
Solids - total solids (TS)	87	%		1		0.050	07/25/23 18:07	Amb	SM 2540G
Volatile Organics - STL									
Benzene	< 0.0215	mg/kg dry		12.5	0.00388	0.0215	07/26/23 00:46	MBM	EPA 8260B
Ethylbenzene	< 0.0536	mg/kg dry		12.5	0.0151	0.0536	07/26/23 00:46	MBM	EPA 8260B
MTBE	< 0.0536	mg/kg dry		12.5	0.00727	0.0536	07/26/23 00:46	MBM	EPA 8260B
Toluene	< 0.0536	mg/kg dry		12.5	0.0162	0.0536	07/26/23 00:46	MBM	EPA 8260B
Xylenes- Total	< 0.161	mg/kg dry		12.5	0.0229	0.161	07/26/23 00:46	MBM	EPA 8260B

Sample: GG04037-42
Name: CMW-13 4FT
Matrix: Solid - Grab

Sampled: 07/20/23 07:25
Received: 07/24/23 11:19

Parameter	Result	Unit	Qualifier	Dilution	MDL	MRL	Analyzed	Analyst	Method
General Chemistry - PIA									
Solids - total solids (TS)	90	%		1		0.050	07/25/23 18:07	Amb	SM 2540G
General Chemistry - STL									
Solids - total solids (TS)	90	%		1		0.050	07/25/23 18:07	Amb	SM 2540G
Volatile Organics - STL									
Benzene	< 0.0163	mg/kg dry		12.5	0.00294	0.0163	07/26/23 01:13	MBM	EPA 8260B
Ethylbenzene	< 0.0406	mg/kg dry		12.5	0.0114	0.0406	07/26/23 01:13	MBM	EPA 8260B
MTBE	< 0.0406	mg/kg dry		12.5	0.00551	0.0406	07/26/23 01:13	MBM	EPA 8260B
Toluene	< 0.0406	mg/kg dry		12.5	0.0123	0.0406	07/26/23 01:13	MBM	EPA 8260B
Xylenes- Total	< 0.122	mg/kg dry		12.5	0.0174	0.122	07/26/23 01:13	MBM	EPA 8260B



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ANALYTICAL RESULTS

Sample: GG04037-43
Name: CMW-13 8FT
Matrix: Solid - Grab

Sampled: 07/20/23 07:35
Received: 07/24/23 11:19

Parameter	Result	Unit	Qualifier	Dilution	MDL	MRL	Analyzed	Analyst	Method
General Chemistry - PIA									
Solids - total solids (TS)	90	%		1		0.050	07/25/23 18:07	Amb	SM 2540G
General Chemistry - STL									
Solids - total solids (TS)	90	%		1		0.050	07/25/23 18:07	Amb	SM 2540G
Volatile Organics - STL									
Benzene	< 0.0209	mg/kg dry		12.5	0.00378	0.0209	07/26/23 01:39	MBM	EPA 8260B
Ethylbenzene	< 0.0524	mg/kg dry		12.5	0.0147	0.0524	07/26/23 01:39	MBM	EPA 8260B
MTBE	< 0.0524	mg/kg dry		12.5	0.00710	0.0524	07/26/23 01:39	MBM	EPA 8260B
Toluene	< 0.0524	mg/kg dry		12.5	0.0158	0.0524	07/26/23 01:39	MBM	EPA 8260B
Xylenes- Total	< 0.157	mg/kg dry		12.5	0.0224	0.157	07/26/23 01:39	MBM	EPA 8260B

Sample: GG04037-44
Name: CMW-13 12FT
Matrix: Solid - Grab

Sampled: 07/20/23 07:45
Received: 07/24/23 11:19

Parameter	Result	Unit	Qualifier	Dilution	MDL	MRL	Analyzed	Analyst	Method
General Chemistry - PIA									
Solids - total solids (TS)	90	%		1		0.050	07/25/23 18:07	Amb	SM 2540G
General Chemistry - STL									
Solids - total solids (TS)	90	%		1		0.050	07/25/23 18:07	Amb	SM 2540G
Volatile Organics - STL									
Benzene	< 0.0182	mg/kg dry		12.5	0.00328	0.0182	07/26/23 02:06	MBM	EPA 8260B
Ethylbenzene	< 0.0454	mg/kg dry		12.5	0.0128	0.0454	07/26/23 02:06	MBM	EPA 8260B
MTBE	< 0.0454	mg/kg dry		12.5	0.00616	0.0454	07/26/23 02:06	MBM	EPA 8260B
Toluene	< 0.0454	mg/kg dry		12.5	0.0137	0.0454	07/26/23 02:06	MBM	EPA 8260B
Xylenes- Total	< 0.136	mg/kg dry		12.5	0.0194	0.136	07/26/23 02:06	MBM	EPA 8260B



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ANALYTICAL RESULTS

Sample: GG04037-45
Name: CF1-1 8FT
Matrix: Solid - Grab

Sampled: 07/21/23 08:45
Received: 07/24/23 11:19

Parameter	Result	Unit	Qualifier	Dilution	MDL	MRL	Analyzed	Analyst	Method
General Chemistry - PIA									
Solids - total solids (TS)	87	%		1		0.050	07/25/23 18:07	Amb	SM 2540G
General Chemistry - STL									
Solids - total solids (TS)	87	%		1		0.050	07/25/23 18:07	Amb	SM 2540G
Volatile Organics - STL									
Benzene	0.0377	mg/kg dry		12.5	0.00433	0.0240	07/26/23 15:45	MBM	EPA 8260B
Ethylbenzene	< 0.0599	mg/kg dry		12.5	0.0169	0.0599	07/26/23 15:45	MBM	EPA 8260B
MTBE	< 0.0599	mg/kg dry		12.5	0.00812	0.0599	07/26/23 15:45	MBM	EPA 8260B
Toluene	< 0.0599	mg/kg dry		12.5	0.0181	0.0599	07/26/23 15:45	MBM	EPA 8260B
Xylenes- Total	< 0.180	mg/kg dry		12.5	0.0256	0.180	07/26/23 15:45	MBM	EPA 8260B

Sample: GG04037-46
Name: CF1-1 12FT
Matrix: Solid - Grab

Sampled: 07/21/23 08:50
Received: 07/24/23 11:19

Parameter	Result	Unit	Qualifier	Dilution	MDL	MRL	Analyzed	Analyst	Method
General Chemistry - PIA									
Solids - total solids (TS)	89	%		1		0.050	07/25/23 18:07	Amb	SM 2540G
General Chemistry - STL									
Solids - total solids (TS)	89	%		1		0.050	07/25/23 18:07	Amb	SM 2540G
Volatile Organics - STL									
Benzene	< 0.0268	mg/kg dry		50	0.0138	0.0268	07/26/23 02:58	MBM	EPA 8260B
Ethylbenzene	6.75	mg/kg dry		50	0.0538	0.191	07/26/23 02:58	MBM	EPA 8260B
MTBE	< 0.191	mg/kg dry		50	0.0259	0.191	07/26/23 02:58	MBM	EPA 8260B
Toluene	< 0.191	mg/kg dry		50	0.0578	0.191	07/26/23 02:58	MBM	EPA 8260B
Xylenes- Total	5.89	mg/kg dry		50	0.0816	0.573	07/26/23 02:58	MBM	EPA 8260B



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ANALYTICAL RESULTS

Sample: GG04037-47
Name: CF1-1 18FT
Matrix: Solid - Grab

Sampled: 07/21/23 09:00
Received: 07/24/23 11:19

Parameter	Result	Unit	Qualifier	Dilution	MDL	MRL	Analyzed	Analyst	Method
General Chemistry - PIA									
Solids - total solids (TS)	88	%		1		0.050	07/25/23 18:07	Amb	SM 2540G
General Chemistry - STL									
Solids - total solids (TS)	88	%		1		0.050	07/25/23 18:07	Amb	SM 2540G
Volatile Organics - STL									
Benzene	< 0.0263	mg/kg dry		50	0.0136	0.0263	07/26/23 03:25	MBM	EPA 8260B
Ethylbenzene	89.0	mg/kg dry		1000	1.06	3.76	07/26/23 16:11	MBM	EPA 8260B
MTBE	< 0.188	mg/kg dry		50	0.0255	0.188	07/26/23 03:25	MBM	EPA 8260B
Toluene	< 0.188	mg/kg dry		50	0.0568	0.188	07/26/23 03:25	MBM	EPA 8260B
Xylenes- Total	25.6	mg/kg dry		1000	1.60	11.3	07/26/23 16:11	MBM	EPA 8260B

Sample: GG04037-48
Name: CF1-1 24FT
Matrix: Solid - Grab

Sampled: 07/21/23 09:10
Received: 07/24/23 11:19

Parameter	Result	Unit	Qualifier	Dilution	MDL	MRL	Analyzed	Analyst	Method
General Chemistry - PIA									
Solids - total solids (TS)	90	%		1		0.050	07/25/23 18:07	Amb	SM 2540G
General Chemistry - STL									
Solids - total solids (TS)	90	%		1		0.050	07/25/23 18:07	Amb	SM 2540G
Volatile Organics - STL									
Benzene	< 0.0231	mg/kg dry		12.5	0.00417	0.0231	07/26/23 03:51	MBM	EPA 8260B
Ethylbenzene	0.0697	mg/kg dry		12.5	0.0162	0.0577	07/26/23 03:51	MBM	EPA 8260B
MTBE	< 0.0577	mg/kg dry		12.5	0.00783	0.0577	07/26/23 03:51	MBM	EPA 8260B
Toluene	< 0.0577	mg/kg dry		12.5	0.0175	0.0577	07/26/23 03:51	MBM	EPA 8260B
Xylenes- Total	< 0.173	mg/kg dry		12.5	0.0246	0.173	07/26/23 03:51	MBM	EPA 8260B



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ANALYTICAL RESULTS

Sample: GG04037-49
Name: CF1-4 4FT
Matrix: Solid - Grab

Sampled: 07/21/23 11:15
Received: 07/24/23 11:19

Parameter	Result	Unit	Qualifier	Dilution	MDL	MRL	Analyzed	Analyst	Method
General Chemistry - PIA									
Solids - total solids (TS)	88	%		1		0.050	07/25/23 18:07	Amb	SM 2540G
General Chemistry - STL									
Solids - total solids (TS)	88	%		1		0.050	07/25/23 18:07	Amb	SM 2540G
Volatile Organics - STL									
Benzene	< 0.0248	mg/kg dry		12.5	0.00449	0.0248	07/26/23 04:18	MBM	EPA 8260B
Ethylbenzene	< 0.0621	mg/kg dry		12.5	0.0175	0.0621	07/26/23 04:18	MBM	EPA 8260B
MTBE	< 0.0621	mg/kg dry		12.5	0.00842	0.0621	07/26/23 04:18	MBM	EPA 8260B
Toluene	< 0.0621	mg/kg dry		12.5	0.0188	0.0621	07/26/23 04:18	MBM	EPA 8260B
Xylenes- Total	< 0.186	mg/kg dry		12.5	0.0265	0.186	07/26/23 04:18	MBM	EPA 8260B

Sample: GG04037-50
Name: CF1-4 8FT
Matrix: Solid - Grab

Sampled: 07/21/23 11:25
Received: 07/24/23 11:19

Parameter	Result	Unit	Qualifier	Dilution	MDL	MRL	Analyzed	Analyst	Method
General Chemistry - PIA									
Solids - total solids (TS)	90	%		1		0.050	07/25/23 18:07	Amb	SM 2540G
General Chemistry - STL									
Solids - total solids (TS)	90	%		1		0.050	07/25/23 18:07	Amb	SM 2540G
Volatile Organics - STL									
Benzene	< 0.0296	mg/kg dry		50	0.0134	0.0296	07/26/23 04:44	MBM	EPA 8260B
Ethylbenzene	7.61	mg/kg dry		250	0.261	0.926	07/26/23 21:55	MBM	EPA 8260B
MTBE	< 0.185	mg/kg dry		50	0.0251	0.185	07/26/23 04:44	MBM	EPA 8260B
Toluene	0.440	mg/kg dry		50	0.0560	0.185	07/26/23 04:44	MBM	EPA 8260B
Xylenes- Total	16.1	mg/kg dry		250	0.395	2.78	07/26/23 21:55	MBM	EPA 8260B



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ANALYTICAL RESULTS

Sample: GG04037-51
Name: CF1-4 12FT
Matrix: Solid - Grab

Sampled: 07/21/23 11:35
Received: 07/24/23 11:19

Parameter	Result	Unit	Qualifier	Dilution	MDL	MRL	Analyzed	Analyst	Method
General Chemistry - PIA									
Solids - total solids (TS)	89	%		1		0.050	07/25/23 18:07	Amb	SM 2540G
General Chemistry - STL									
Solids - total solids (TS)	89	%		1		0.050	07/25/23 18:07	Amb	SM 2540G
Volatile Organics - STL									
Benzene	< 0.0271	mg/kg dry		50	0.0122	0.0271	07/26/23 05:11	MBM	EPA 8260B
Ethylbenzene	12.5	mg/kg dry		500	0.476	1.69	07/28/23 22:22	MBM	EPA 8260B
MTBE	< 0.169	mg/kg dry		50	0.0229	0.169	07/26/23 05:11	MBM	EPA 8260B
Toluene	15.4	mg/kg dry		500	0.512	1.69	07/26/23 22:22	MBM	EPA 8260B
Xylenes- Total	49.8	mg/kg dry		500	0.722	5.07	07/26/23 22:22	MBM	EPA 8260B

Sample: GG04037-52
Name: CF1-4 18FT
Matrix: Solid - Grab

Sampled: 07/21/23 11:45
Received: 07/24/23 11:19

Parameter	Result	Unit	Qualifier	Dilution	MDL	MRL	Analyzed	Analyst	Method
General Chemistry - PIA									
Solids - total solids (TS)	91	%		1		0.050	07/25/23 18:07	Amb	SM 2540G
General Chemistry - STL									
Solids - total solids (TS)	91	%		1		0.050	07/25/23 18:07	Amb	SM 2540G
Volatile Organics - STL									
Benzene	0.980	mg/kg dry		12.5	0.00350	0.0485	07/26/23 09:08	MBM	EPA 8260B
Ethylbenzene	< 0.0485	mg/kg dry		12.5	0.0136	0.0485	07/26/23 09:08	MBM	EPA 8260B
MTBE	< 0.0485	mg/kg dry		12.5	0.00657	0.0485	07/26/23 09:08	MBM	EPA 8260B
Toluene	7.69	mg/kg dry		100	0.117	0.386	07/27/23 11:17	MBM	EPA 8260B
Xylenes- Total	< 0.145	mg/kg dry		12.5	0.0207	0.145	07/26/23 09:08	MBM	EPA 8260B



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ANALYTICAL RESULTS

Sample: GG04037-53
Name: CPL2 4FT
Matrix: Solid - Grab

Sampled: 07/21/23 07:50
Received: 07/24/23 11:19

Parameter	Result	Unit	Qualifier	Dilution	MDL	MRL	Analyzed	Analyst	Method
General Chemistry - PIA									
Solids - total solids (TS)	90	%		1		0.050	07/25/23 18:07	Amb	SM 2540G
General Chemistry - STL									
Solids - total solids (TS)	90	%		1		0.050	07/25/23 18:07	Amb	SM 2540G
Volatile Organics - STL									
Benzene	< 0.0198	mg/kg dry		12.5	0.00358	0.0198	07/26/23 09:34	MBM	EPA 8260B
Ethylbenzene	< 0.0496	mg/kg dry		12.5	0.0140	0.0496	07/26/23 09:34	MBM	EPA 8260B
MTBE	< 0.0496	mg/kg dry		12.5	0.00672	0.0496	07/26/23 09:34	MBM	EPA 8260B
Toluene	< 0.0496	mg/kg dry		12.5	0.0150	0.0496	07/26/23 09:34	MBM	EPA 8260B
Xylenes- Total	< 0.149	mg/kg dry		12.5	0.0212	0.149	07/26/23 09:34	MBM	EPA 8260B

Sample: GG04037-54
Name: CPL2 8FT
Matrix: Solid - Grab

Sampled: 07/21/23 08:00
Received: 07/24/23 11:19

Parameter	Result	Unit	Qualifier	Dilution	MDL	MRL	Analyzed	Analyst	Method
General Chemistry - PIA									
Solids - total solids (TS)	93	%		1		0.050	07/25/23 18:07	Amb	SM 2540G
General Chemistry - STL									
Solids - total solids (TS)	93	%		1		0.050	07/25/23 18:07	Amb	SM 2540G
Volatile Organics - STL									
Benzene	< 0.0189	mg/kg dry		12.5	0.00342	0.0189	07/26/23 10:01	MBM	EPA 8260B
Ethylbenzene	< 0.0473	mg/kg dry		12.5	0.0133	0.0473	07/26/23 10:01	MBM	EPA 8260B
MTBE	< 0.0473	mg/kg dry		12.5	0.00642	0.0473	07/26/23 10:01	MBM	EPA 8260B
Toluene	< 0.0473	mg/kg dry		12.5	0.0143	0.0473	07/26/23 10:01	MBM	EPA 8260B
Xylenes- Total	< 0.142	mg/kg dry		12.5	0.0202	0.142	07/26/23 10:01	MBM	EPA 8260B



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ANALYTICAL RESULTS

Sample: GG04037-55
Name: CPL2 12FT
Matrix: Solid - Grab

Sampled: 07/21/23 08:10
Received: 07/24/23 11:19

Parameter	Result	Unit	Qualifier	Dilution	MDL	MRL	Analyzed	Analyst	Method
General Chemistry - PIA									
Solids - total solids (TS)	88	%		1		0.050	07/25/23 18:07	Amb	SM 2540G
General Chemistry - STL									
Solids - total solids (TS)	88	%		1		0.050	07/25/23 18:07	Amb	SM 2540G
Volatile Organics - STL									
Benzene	< 0.0168	mg/kg dry		12.5	0.00303	0.0168	07/26/23 10:27	MBM	EPA 8260B
Ethylbenzene	< 0.0419	mg/kg dry		12.5	0.0118	0.0419	07/26/23 10:27	MBM	EPA 8260B
MTBE	< 0.0419	mg/kg dry		12.5	0.00568	0.0419	07/26/23 10:27	MBM	EPA 8260B
Toluene	< 0.0419	mg/kg dry		12.5	0.0127	0.0419	07/26/23 10:27	MBM	EPA 8260B
Xylenes- Total	< 0.126	mg/kg dry		12.5	0.0179	0.128	07/26/23 10:27	MBM	EPA 8260B

Sample: GG04037-56
Name: CMW-19 4FT
Matrix: Solid - Grab

Sampled: 07/21/23 09:35
Received: 07/24/23 11:19

Parameter	Result	Unit	Qualifier	Dilution	MDL	MRL	Analyzed	Analyst	Method
General Chemistry - PIA									
Solids - total solids (TS)	86	%		1		0.050	07/25/23 18:07	Amb	SM 2540G
General Chemistry - STL									
Solids - total solids (TS)	86	%		1		0.050	07/25/23 18:07	Amb	SM 2540G
Volatile Organics - STL									
Benzene	1.05	mg/kg dry		50	0.0140	0.194	07/26/23 10:54	MBM	EPA 8260B
Ethylbenzene	14.7	mg/kg dry		250	0.273	0.970	07/27/23 11:44	MBM	EPA 8260B
MTBE	< 0.194	mg/kg dry		50	0.0263	0.194	07/26/23 10:54	MBM	EPA 8260B
Toluene	0.492	mg/kg dry		50	0.0587	0.194	07/26/23 10:54	MBM	EPA 8260B
Xylenes- Total	5.23	mg/kg dry		50	0.0828	0.582	07/26/23 10:54	MBM	EPA 8260B



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ANALYTICAL RESULTS

Sample: GG04037-57
Name: CMW-19 8FT
Matrix: Solid - Grab

Sampled: 07/21/23 09:45
Received: 07/24/23 11:19

Parameter	Result	Unit	Qualifier	Dilution	MDL	MRL	Analyzed	Analyst	Method
General Chemistry - PIA									
Solids - total solids (TS)	91	%		1		0.050	07/25/23 18:07	Amb	SM 2540G
General Chemistry - STL									
Solids - total solids (TS)	91	%		1		0.050	07/25/23 18:07	Amb	SM 2540G
Volatile Organics - STL									
Benzene	0.109	mg/kg dry		50	0.0155	0.0258	07/26/23 11:20	MBM	EPA 8260B
Ethylbenzene	18.6	mg/kg dry		200	0.242	0.659	07/27/23 12:10	MBM	EPA 8260B
MTBE	< 0.215	mg/kg dry		50	0.0291	0.215	07/26/23 11:20	MBM	EPA 8260B
Toluene	< 0.215	mg/kg dry		50	0.0650	0.215	07/26/23 11:20	MBM	EPA 8260B
Xylenes- Total	8.53	mg/kg dry		50	0.0917	0.644	07/26/23 11:20	MBM	EPA 8260B

Sample: GG04037-58
Name: CMW-19 12FT
Matrix: Solid - Grab

Sampled: 07/21/23 09:55
Received: 07/24/23 11:19

Parameter	Result	Unit	Qualifier	Dilution	MDL	MRL	Analyzed	Analyst	Method
General Chemistry - PIA									
Solids - total solids (TS)	88	%		1		0.050	07/25/23 18:07	Amb	SM 2540G
General Chemistry - STL									
Solids - total solids (TS)	88	%		1		0.050	07/25/23 18:07	Amb	SM 2540G
Volatile Organics - STL									
Benzene	0.153	mg/kg dry		12.5	0.00355	0.0492	07/26/23 11:47	MBM	EPA 8260B
Ethylbenzene	3.51	mg/kg dry		50	0.0554	0.197	07/27/23 12:37	MBM	EPA 8260B
MTBE	< 0.0492	mg/kg dry		12.5	0.00667	0.0492	07/26/23 11:47	MBM	EPA 8260B
Toluene	< 0.0492	mg/kg dry		12.5	0.0149	0.0492	07/26/23 11:47	MBM	EPA 8260B
Xylenes- Total	0.935	mg/kg dry		12.5	0.0210	0.148	07/26/23 11:47	MBM	EPA 8260B



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ANALYTICAL RESULTS

Sample: GG04037-59
Name: CMW-19 18FT
Matrix: Solid - Grab

Sampled: 07/21/23 10:05
Received: 07/24/23 11:19

Parameter	Result	Unit	Qualifier	Dilution	MDL	MRL	Analyzed	Analyst	Method
General Chemistry - PIA									
Solids - total solids (TS)	89	%		1		0.050	07/25/23 18:07	Amb	SM 2540G
General Chemistry - STL									
Solids - total solids (TS)	89	%		1		0.050	07/25/23 18:07	Amb	SM 2540G
Volatile Organics - STL									
Benzene	0.0683	mg/kg dry		12.5	0.00312	0.0432	07/26/23 12:13	MBM	EPA 8260B
Ethylbenzene	0.752	mg/kg dry		12.5	0.0122	0.0432	07/26/23 12:13	MBM	EPA 8260B
MTBE	< 0.0432	mg/kg dry		12.5	0.00586	0.0432	07/26/23 12:13	MBM	EPA 8260B
Toluene	< 0.0432	mg/kg dry		12.5	0.0131	0.0432	07/26/23 12:13	MBM	EPA 8260B
Xylenes- Total	< 0.130	mg/kg dry		12.5	0.0184	0.130	07/26/23 12:13	MBM	EPA 8260B

Sample: GG04037-60
Name: CMW-17 4FT
Matrix: Solid - Grab

Sampled: 07/21/23 10:30
Received: 07/24/23 11:19

Parameter	Result	Unit	Qualifier	Dilution	MDL	MRL	Analyzed	Analyst	Method
General Chemistry - STL									
Solids - total solids (TS)	91	%		1		0.050	07/25/23 18:07	AMB	SM 2540G
Volatile Organics - STL									
Benzene	1.43	mg/kg dry		50	0.0146	0.202	07/26/23 16:38	MBM	EPA 8260B
Ethylbenzene	3.54	mg/kg dry		50	0.0568	0.202	07/26/23 16:38	MBM	EPA 8260B
MTBE	< 0.202	mg/kg dry		50	0.0273	0.202	07/26/23 16:38	MBM	EPA 8260B
Toluene	< 0.202	mg/kg dry		50	0.0610	0.202	07/26/23 16:38	MBM	EPA 8260B
Xylenes- Total	< 0.605	mg/kg dry		50	0.0861	0.605	07/26/23 16:38	MBM	EPA 8260B



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ANALYTICAL RESULTS

Sample: GG04037-61
Name: CMW-17 8FT
Matrix: Solid - Grab

Sampled: 07/21/23 10:40
Received: 07/24/23 11:19

Parameter	Result	Unit	Qualifier	Dilution	MDL	MRL	Analyzed	Analyst	Method
<u>General Chemistry - STL</u>									
Solids - total solids (TS)	89	%		1		0.050	07/25/23 18:07	AMB	SM 2540G
<u>Volatile Organics - STL</u>									
Benzene	0.0325	mg/kg dry		50	0.0129	0.0285	07/26/23 17:04	MBM	EPA 8260B
Ethylbenzene	3.00	mg/kg dry		50	0.0502	0.178	07/26/23 17:04	MBM	EPA 8260B
MTBE	< 0.178	mg/kg dry		50	0.0242	0.178	07/26/23 17:04	MBM	EPA 8260B
Toluene	< 0.178	mg/kg dry		50	0.0540	0.178	07/26/23 17:04	MBM	EPA 8260B
Xylenes- Total	1.07	mg/kg dry		50	0.0761	0.535	07/26/23 17:04	MBM	EPA 8260B

Sample: GG04037-62
Name: CMW-17 12FT
Matrix: Solid - Grab

Sampled: 07/21/23 10:50
Received: 07/24/23 11:19

Parameter	Result	Unit	Qualifier	Dilution	MDL	MRL	Analyzed	Analyst	Method
<u>General Chemistry - STL</u>									
Solids - total solids (TS)	90	%		1		0.050	07/25/23 18:07	AMB	SM 2540G
<u>Volatile Organics - STL</u>									
Benzene	2.39	mg/kg dry		50	0.0141	0.195	07/26/23 17:31	MBM	EPA 8260B
Ethylbenzene	7.03	mg/kg dry		50	0.0548	0.195	07/26/23 17:31	MBM	EPA 8260B
MTBE	< 0.195	mg/kg dry		50	0.0264	0.195	07/26/23 17:31	MBM	EPA 8260B
Toluene	17.0	mg/kg dry		50	0.0589	0.195	07/26/23 17:31	MBM	EPA 8260B
Xylenes- Total	29.5	mg/kg dry		200	0.332	2.34	07/27/23 13:03	MBM	EPA 8260B

Sample: GG04037-63
Name: CMW-17 18FT
Matrix: Solid - Grab

Sampled: 07/21/23 11:00
Received: 07/24/23 11:19

Parameter	Result	Unit	Qualifier	Dilution	MDL	MRL	Analyzed	Analyst	Method
<u>General Chemistry - STL</u>									
Solids - total solids (TS)	88	%		1		0.050	07/25/23 18:07	AMB	SM 2540G
<u>Volatile Organics - STL</u>									
Benzene	6.41	mg/kg dry		100	0.0258	0.356	07/27/23 13:56	MBM	EPA 8260B
Ethylbenzene	< 0.178	mg/kg dry		50	0.0502	0.178	07/26/23 17:57	MBM	EPA 8260B
MTBE	< 0.178	mg/kg dry		50	0.0242	0.178	07/26/23 17:57	MBM	EPA 8260B
Toluene	38.7	mg/kg dry		500	0.539	1.78	07/27/23 13:30	MBM	EPA 8260B
Xylenes- Total	< 0.535	mg/kg dry		50	0.0761	0.535	07/26/23 17:57	MBM	EPA 8260B



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NOTES

Specifications regarding method revisions, method modifications, and calculations used for analysis are available upon request. Please contact your project manager.

* Not a TNI accredited analyte

Certifications

CHI - McHenry, IL - 4314-A W. Crystal Lake Road, McHenry, IL 60050

TNI Accreditation for Drinking Water and Wastewater Fields of Testing through IL EPA Accreditation No. 100279

Illinois Department of Public Health Bacterial Analysis in Drinking Water Approved Laboratory Registry No. 17556

PIA - Peoria, IL - 2231 W. Altorfer Drive, Peoria, IL 61615

TNI Accreditation for Drinking Water, Wastewater, Solid and Hazardous Material Fields of Testing through IL EPA Accreditation No. 100230

Illinois Department of Public Health Bacterial Analysis in Drinking Water Approved Laboratory Registry No. 17553

Drinking Water Certifications/Accreditations: Iowa (240); Kansas (E-10338); Missouri (870)

Wastewater Certifications/Accreditations: Arkansas (88-0677); Iowa (240); Kansas (E-10338)

Solid and Hazardous Material Certifications/Accreditations: Arkansas (88-0677); Iowa (240); Kansas (E-10338)

SPMO - Springfield, MO - 1805 W Sunset Street, Springfield, MO 65807

USEPA DMR-QA Program

STL - Hazelwood, MO - 944 Anglum Rd, Hazelwood, MO 63042

TNI Accreditation for Wastewater, Solid and Hazardous Material Fields of Testing through KS KDHE Certification No. E-10389

TNI Accreditation for Wastewater, Solid and Hazardous Material Fields of Testing through IL EPA Accreditation No. - 200080

Illinois Department of Public Health Bacterial Analysis in Drinking Water Approved Laboratory, Registry No. 171050

Missouri Department of Natural Resources - Certificate of Approval for Microbiological Laboratory Service - No. 1050

Certified by: Chenise Lambert-Sykes, Project Manager

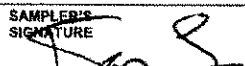


REGULATORY PROGRAM (CIRCLE):	NPDOS
MORBCA	RCRA
CCDD	TACO: RES OR IND/COMM

CHAIN OF CUSTODY RECORD

STATE WHERE SAMPLE COLLECTED IL

ALL HIGHLIGHTED AREAS MUST BE COMPLETED BY CLIENT (PLEASE PRINT)

1 CLIENT Perry Environmental, Inc.		PROJECT NUMBER 21-1019		PROJECT LOCATION Danville, IL		PURCHASE ORDER #		3 ANALYSIS REQUESTED		4 (FOR LAB USE ONLY) LOGIN # <u>GG64039</u> LOGGED BY: _____ CLIENT: _____ PROJECT: _____ PROJ. MGR.: _____ CUSTODY SEAL #: _____	
ADDRESS 900 South Spring Street		PHONE NUMBER 217-523-5446		E-MAIL		DATE SHIPPED		BTEX/MTBE		REMARKS	
CITY STATE ZIP Springfield, IL 62704		SAMPLER (PLEASE PRINT) Dan Lacey		MATRIX TYPES: WW- WASTEWATER DW- DRINKING WATER GW- GROUND WATER WWSL- SLUDGE NAB- NON AQUEOUS SOLID LCHL- LEACHATE OS- OS SO- SOL SOL- SOLID							
CONTACT PERSON Josh Fortado		SAMPLER'S SIGNATURE 									
2 SAMPLE DESCRIPTION (UNIQUE DESCRIPTION AS IT WILL APPEAR ON THE ANALYTICAL REPORT)		DATE COLLECTED	TIME COLLECTED	SAMPLE TYPE GRAB	COMP	MATRIX TYPE	BOTTLE COUNT	PRES CODE CLIENT PROVIDED			
CB-1 4'		7/20/23	12:40 PM	X		SO	5	5	X		
CB-1 8'		7/20/23	12:50 PM	X		SO	5	5	X		
CB-1 12'		7/20/23	1:00 PM	X		SO	5	5	X		
CB-2 4'		7/19/23	4:15 PM	X		SO	5	5	X		
CB-2 8'		7/19/23	4:25 PM	X		SO	5	5	X		
CB-2 12'		7/19/23	4:35 PM	X		SO	5	5	X		
CB-3 4'		7/19/23	3:35 PM	X		SO	5	5	X		
CB-3 8'		7/19/23	3:45 PM	X		SO	5	5	X		
CB-4 4'		7/19/23	2:55 PM	X		SO	5	5	X		
CB-4 8'		7/19/23	3:05 PM	X		SO	5	5	X		
CB-5 4'		7/19/23	2:10 PM	X		SO	5	5	X		
CHEMICAL PRESERVATION CODES: 1-HCL 2-H2SO4 3-HNO3 4-NAOH 5-NA2S2O3 6-UNPRESERVED 7-OTHER											
5 TURNAROUND TIME REQUESTED (PLEASE CIRCLE) <u>NORMAL</u> RUSH (RUSH TAT IS SUBJECT TO PACE LABS APPROVAL AND SURCHARGE)				DATE RESULTS NEEDED		6 I understand that by initialing this box I give the lab permission to proceed with analysis, even though it may not meet all sample conformance requirements as defined in the receiving facility's Sample Acceptance Policy and the data will be qualified. Qualified data may NOT be acceptable to report to all regulatory authorities. PROCEED WITH ANALYSIS AND QUALIFY RESULTS: (INITIALS) <u>DKL</u>					
RUSH RESULTS VIA (PLEASE CIRCLE) EMAIL PHONE				PHONE # IF DIFFERENT FROM ABOVE:							
7 RELINQUISHED BY: (SIGNATURE)		DATE 7/24/23	TIME 9:06	RECEIVED BY: (SIGNATURE)		DATE 7/24/23	TIME 9:06	8 COMMENTS: (FOR LAB USE ONLY)			
RELINQUISHED BY: (SIGNATURE)		DATE 7/24/23	TIME 11:19	RECEIVED BY: (SIGNATURE)		DATE 7/24/23	TIME 11:19	SAMPLE TEMPERATURE UPON RECEIPT <u>3.5</u> °C			
RELINQUISHED BY: (SIGNATURE)		DATE	TIME	RECEIVED BY: (SIGNATURE)		DATE	TIME	CHILL PROCESS STARTED PRIOR TO RECEIPT SAMPLE(S) RECEIVED ON ICE SAMPLE ACCEPTANCE NONCONFORMANT REPORT IS NEEDED DATE AND TIME TAKEN FROM SAMPLE BOTTLE			



CHAIN OF CUSTODY RECORD
STATE WHERE SAMPLE COLLECTED IL


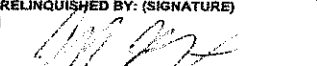

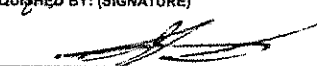

000285

REGULATORY PROGRAM (CIRCLE):	NPDES
MORBCA	RCRA
CCOD	TACO: RES OR IND/COMM

CHAIN OF CUSTODY RECORD

STATE WHERE SAMPLE COLLECTED IL

ALL HIGHLIGHTED AREAS MUST BE COMPLETED BY CLIENT (PLEASE PRINT)



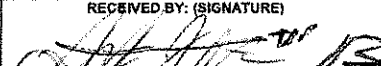

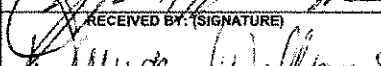

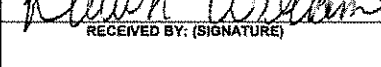
1 CLIENT Perry Environmental, Inc.		PROJECT NUMBER 21-1019		PROJECT LOCATION Danville, IL		PURCHASE ORDER #		3 ANALYSIS REQUESTED		4 (FOR LAB USE ONLY) LOGIN # <u>GC-04037</u> LOGGED BY: _____ CLIENT: _____ PROJECT: _____ PROJ. MGR.: _____ CUSTODY SEAL #: _____	
ADDRESS 900 South Spring Street		PHONE NUMBER 217-523-5446		E-MAIL		DATE SHIPPED					
CITY STATE ZIP Springfield, IL 62704		SAMPLER (PLEASE PRINT) Dan Lacey		SAMPLER'S SIGNATURE 		MATRIX TYPES: WW-WASTEWATER DW-DRINKING WATER GW-GROUND WATER WWSL-SLUDGE HAB-HIGH AQUEOUS SOLID LCHL-LEACHATE OK-OK SD-SOLID SOL-SOLID					
CONTACT PERSON Josh Fortado											
2 SAMPLE DESCRIPTION (UNIQUE DESCRIPTION AS IT WILL APPEAR ON THE ANALYTICAL REPORT)		DATE COLLECTED	TIME COLLECTED	SAMPLE TYPE GRAB	COMP	MATRIX TYPE	BOTTLE COUNT	PRES CODE CLIENT PROVIDED	BTEX/MTBE		REMARKS
CB-9 8'		7/20/23	9:25 AM	X		SO	5	5	X		
CB-9 12'		7/20/23	9:35 AM	X		SO	5	5	X		
CB-10 4'		7/19/23	11:15 AM	X		SO	5	5	X		
CB-10 8'		7/19/23	11:25 AM	X		SO	5	5	X		
CB-10 12'		7/19/23	11:35 AM	X		SO	5	5	X		
CB-11 4'		7/19/23	10:35 AM	X		SO	5	5	X		
CB-11 8'		7/19/23	10:45 AM	X		SO	5	5	X		
CB-12 4'		7/19/23	9:55 AM	X		SO	5	5	X		
CB-12 8'		7/19/23	10:05 AM	X		SO	5	5	X		
CB-12 12'		7/19/23	10:15 AM	X		SO	5	5	X		
CF1-1 4'		7/21/23	8:40 AM	X		SO	5	5	X		
CHEMICAL PRESERVATION CODES:		1-HCL	2-H2SO4	3-HNO3	4-NAOH	5-NA2S2O3	6-UNPRESERVED	7-OTHER			
5 TURNAROUND TIME REQUESTED (PLEASE CIRCLE) <u>NORMAL</u> RUSH (RUSH TAT IS SUBJECT TO PACE LABS APPROVAL AND BURNING)		DATE RESULTS NEEDED		6 I understand that by initialing this box I give the lab permission to proceed with analysis, even though it may not meet all sample conformance requirements as defined in the receiving facility's Sample Acceptance Policy and the data will be qualified. Qualified data may NOT be acceptable to report to all regulatory authorities. PROCEED WITH ANALYSIS AND QUALIFY RESULTS: (INITIALS) <u>DAL</u>							
RUSH RESULTS VIA (PLEASE CIRCLE) EMAIL PHONE		PHONE # IF DIFFERENT FROM ABOVE:									
RELINQUISHED BY: (SIGNATURE) 		DATE 7/24/23	TIME 9:06	RECEIVED BY: (SIGNATURE) 		DATE 7/24/23	TIME 9:06	8 COMMENTS: (FOR LAB USE ONLY)			
RELINQUISHED BY: (SIGNATURE) 		DATE 7/24/23	TIME 11:19	RECEIVED BY: (SIGNATURE) 		DATE 7/24/23	TIME 11:19	SAMPLE TEMPERATURE UPON RECEIPT <u>3.5</u> °C CHILL PROCESS STARTED PRIOR TO RECEIPT SAMPLE(S) RECEIVED ON ICE SAMPLE ACCEPTANCE NONCONFORMANT REPORT IS NEEDED DATE AND TIME TAKEN FROM SAMPLE BOTTLE			
RELINQUISHED BY: (SIGNATURE)		DATE	TIME	RECEIVED BY: (SIGNATURE)		DATE	TIME				

REGULATORY PROGRAM (CIRCLE):	NPDES
MORBCA	RCRA
CCDD	TACO: RES OR IND/COMM

CHAIN OF CUSTODY RECORD

STATE WHERE SAMPLE COLLECTED IL

ALL HIGHLIGHTED AREAS MUST BE COMPLETED BY CLIENT (PLEASE PRINT)

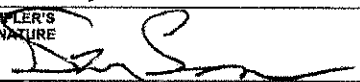
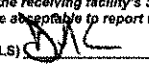
1 CLIENT Perry Environmental, Inc.		PROJECT NUMBER 21-1019		PROJECT LOCATION Danville, IL		PURCHASE ORDER #		3 ANALYSIS REQUESTED		4 (FOR LAB USE ONLY) LOGIN: <u>EGG104037</u> LOGGED BY: _____ CLIENT: _____ PROJECT: _____ PROJ. MGR.: _____ CUSTODY SEAL #: _____	
ADDRESS 900 South Spring Street		PHONE NUMBER 217-523-5446		E-MAIL		DATE SHIPPED		BTEX/MTBE		REMARKS	
CITY STATE ZIP Springfield, IL 62704		SAMPLER (PLEASE PRINT) Dan Lacey		MATRIX TYPES: WW- WASTEWATER DW- DRINKING WATER GW- GROUND WATER WWSL- SLUDGE HSL- NON AQUEOUS SOLID LH- LEACHATE OL- OIL SOL- SOLID							
CONTACT PERSON Josh Fortado		SAMPLER'S SIGNATURE 									
2 SAMPLE DESCRIPTION (UNIQUE DESCRIPTION AS IT WILL APPEAR ON THE ANALYTICAL REPORT)		DATE COLLECTED	TIME COLLECTED	SAMPLE TYPE GRAB	COMP	MATRIX TYPE	BOTTLE COUNT	PRES CODE CLIENT PROVIDED			
CPL2 18'		7/21/23	8:20 AM	X		SO	5	5	X		
CPL2 24'		7/21/23	8:25 AM	X		SO	5	5	X		
CCNB 4'		7/20/23	3:40 PM	X		SO	5	5	X		
CCNB 8'		7/20/23	3:50 PM	X		SO	5	5	X		
CCNB 12'		7/20/23	4:00 PM	X		SO	5	5	X		
CNB 4'		7/20/23	3:00 PM	X		SO	5	5	X		
CNB 8'		7/20/23	3:10 PM	X		SO	5	5	X		
CNB 12'		7/20/23	3:20 PM	X		SO	5	5	X		
CMW-13 4'		7/20/23	7:25 AM	X		SO	5	5	X		
CMW-13 8'		7/20/23	7:35 AM	X		SO	5	5	X		
CMW-13 12'		7/20/23	7:45 AM	X		SO	5	5	X		
CHEMICAL PRESERVATION CODES: 1 - HCL 2 - H2SO4 3 - HNO3 4 - NAOH 5 - NA2S2O3 6 - UNPRESERVED 7 - OTHER											
5 TURNAROUND TIME REQUESTED (PLEASE CIRCLE) <u>NORMAL</u> RUSH (RUSH TAT IS SUBJECT TO PACE LABS APPROVAL AND SURCHARGE)				DATE RESULTS NEEDED		6 I understand that by initialing this box I give the lab permission to proceed with analysis, even though it may not meet all sample conformance requirements as defined in the receiving facility's Sample Acceptance Policy and the data will be qualified. Qualified data may NOT be acceptable to report to all regulatory authorities. PROCEED WITH ANALYSIS AND QUALIFY RESULTS: (INITIALS) <u>ML</u>					
RUSH RESULTS VIA (PLEASE CIRCLE) EMAIL PHONE											
EMAIL IF DIFFERENT FROM ABOVE: PHONE # IF DIFFERENT FROM ABOVE:											
7 RELINQUISHED BY: (SIGNATURE) 		DATE 7/24/23	RECEIVED BY: (SIGNATURE) 		DATE 7/24/23	8 COMMENTS: (FOR LAB USE ONLY)					
INQUIRED BY: (SIGNATURE) 		TIME 9:06	RECEIVED BY: (SIGNATURE) 		TIME 9:06	SAMPLE TEMPERATURE UPON RECEIPT <u>3.5</u> °C CHILL PROCESS STARTED PRIOR TO RECEIPT <u>Y</u> OR <u>N</u> SAMPLE(S) RECEIVED ON ICE <u>Y</u> OR <u>N</u> SAMPLE ACCEPTANCE NONCONFORMANT REPORT IS NEEDED <u>Y</u> OR <u>N</u> DATE AND TIME TAKEN FROM SAMPLE BOTTLE					
INQUIRED BY: (SIGNATURE) 		DATE 7/24/23	RECEIVED BY: (SIGNATURE) 		DATE 7/24/23						
		TIME 11:19			TIME 11:19						
		DATE			DATE						
		TIME			TIME						

REGULATORY PROGRAM (CIRCLE):	NPDES
MORBCA	RCRA
CCDD	TACO: RES OR IND/COMM

CHAIN OF CUSTODY RECORD

STATE WHERE SAMPLE COLLECTED IL

ALL HIGHLIGHTED AREAS MUST BE COMPLETED BY CLIENT (PLEASE PRINT)

1 CLIENT Perry Environmental, Inc.		PROJECT NUMBER 21-1019		PROJECT LOCATION Danville, IL		PURCHASE ORDER #		3 ANALYSIS REQUESTED		4 (FOR LAB USE ONLY) GG04087	
ADDRESS 900 South Spring Street		PHONE NUMBER 217-523-5446		E-MAIL		DATE SHIPPED				LOG IN #	
CITY STATE ZIP Springfield, IL 62704		SAMPLER (PLEASE PRINT) Dan Lacey		MATRIX TYPES: WW-WASTEWATER DW-DRAINAGE WATER GW-GROUND WATER WWL-SLUDGE NLS-NON AQUEOUS SOLID LCH-LEACHATE OL-OR SO-SOL SOL-SOLID						LOGGED BY:	
CONTACT PERSON Josh Fortado		SAMPLER'S SIGNATURE 								CLIENT:	
2 SAMPLE DESCRIPTION (UNIQUE DESCRIPTION AS IT WILL APPEAR ON THE ANALYTICAL REPORT)		DATE COLLECTED	TIME COLLECTED	SAMPLE TYPE GRAB	COMP	MATRIX TYPE	BOTTLE COUNT	PRES CODE CLIENT PROVIDED	BTEX/MTBE	REMARKS	
CF1-1 8'	7/21/23	8:45 AM	X		SO	5	5	X			
CF1-1 12'	7/21/23	8:50 AM	X		SO	5	5	X			
CF1-1 18'	7/21/23	9:00 AM	X		SO	5	5	X			
CF1-1 24'	7/21/23	9:10 AM	X		SO	5	5	X			
CF1-4 4'	7/21/23	11:15 AM	X		SO	5	5	X			
CF1-4 8'	7/21/23	11:25 AM	X		SO	5	5	X			
CF1-4 12'	7/21/23	11:35 AM	X		SO	5	5	X			
CF1-4 18'	7/21/23	11:45 AM	X		SO	5	5	X			
CPL2 4'	7/21/23	7:50 AM	X		SO	5	5	X			
CPL2 8'	7/21/23	8:00 AM	X		SO	5	5	X			
CPL2 12'	7/21/23	8:10 AM	X		SO	5	5	X			
CHEMICAL PRESERVATION CODES: 1-HCL 2-H2SO4 3-HNO3 4-NAOH 5-NA2S2O3 6-UNPRESERVED 7-OTHER											
5 TURNAROUND TIME REQUESTED (PLEASE CIRCLE) NORMAL RUSH RUSH RESULTS VIA (PLEASE CIRCLE) EMAIL PHONE				DATE RESULTS NEEDED		5 I understand that by initialing this box I give the lab permission to proceed with analysis, even though it may not meet all sample conformance requirements as defined in the receiving facility's Sample Acceptance Policy and the data will be qualified. Qualified data may NOT be acceptable to report to all regulatory authorities.					
EMAIL IF DIFFERENT FROM ABOVE: PHONE # IF DIFFERENT FROM ABOVE:						PROCEED WITH ANALYSIS AND QUALIFY RESULTS: (INITIALS) 					
7 RELINQUISHED BY: (SIGNATURE)		DATE 7/24/23	RECEIVED BY: (SIGNATURE)		DATE 7/24/23	8 COMMENTS: (FOR LAB USE ONLY)					
RELINQUISHED BY: (SIGNATURE)		TIME 9:06	RECEIVED BY: (SIGNATURE)		TIME 9:06						
RELINQUISHED BY: (SIGNATURE)		DATE 7/24/23	RECEIVED BY: (SIGNATURE)		DATE 7-24-23	SAMPLE TEMPERATURE UPON RECEIPT 3.5 °C					
		TIME 11:19	RECEIVED BY: (SIGNATURE)		TIME 11:19	CHILL PROCESS STARTED PRIOR TO RECEIPT Y OR N					
						SAMPLE(S) RECEIVED ON ICE Y OR N					
						SAMPLE ACCEPTANCE NONCONFORMANT Y OR N					
						REPORT IS NEEDED					
						DATE AND TIME TAKEN FROM SAMPLE BOTTLE					

STATE WHERE SAMPLE COLLECTED IL[illegible]



2790 Whitten Road, Memphis, TN 38133
Main 901.213.2400 • Fax 901.213.2440
www.waypointanalytical.com

8/11/2023

Perry Environmental Inc
Mr. Mike Keebler
900 South Spring Street
Springfield, IL, 62704

Ref: Analytical Testing
Lab Report Number: 23-209-0151
Client Project Description: Clark Retail Enterprises, Inc.
Danville IL
Project # 21-1019

Dear Mr. Mike Keebler:

Waypoint Analytical, LLC, received sample(s) on 7/28/2023 for the analyses presented in the following report.

The above referenced project has been analyzed per your instructions. The analyses were performed in accordance with the applicable analytical method. Where the laboratory was not responsible for the sampling stage (refer to the chain of custody) results apply to the sample as received.

The analytical data has been validated using standard quality control measures performed as required by the analytical method. Quality Assurance, method validations, instrumentation maintenance and calibration for all parameters (NELAP and non-NELAP) were performed in accordance with guidelines established by the USEPA (including 40 CFR 136 Method Update Rule May 2021) and NELAC unless otherwise indicated. Any parameter for which the laboratory is not officially NELAP accredited is indicated by a '~' symbol. These are not included in the scope because NELAP accreditation is either not available or has not been applied for. Additional certifications may be held/are available for parameters, where NELAP accreditation is not required or applicable. A full list of certifications is available upon request.

Certain parameters (chlorine, pH, dissolved oxygen, sulfite...) are required to be analyzed within 15 minutes of sampling. Usually, but not always, any field parameter analyzed at the laboratory is outside of this holding time. Refer to sample analysis time for confirmation of holding time compliance.

The results are shown on the attached Report of Analysis(s). Results for solid matrices are reported on an as-received basis unless otherwise indicated. This report shall not be reproduced except in full and relates only to the samples included in this report.

Please do not hesitate to contact me or client services if you have any questions or need additional information.

Sincerely,

A handwritten signature in black ink that reads "Kim Storey".

Kim S Storey

Laboratory's liability in any claim relating to analyses performed shall be limited to, at laboratory's option, repeating the analysis in question at laboratory's expense, or the refund of the charges paid for performance of said analysis.





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Certification Summary

Laboratory ID: WP MTN: Waypoint Analytical, LLC., Memphis, TN

State	Program	Lab ID	Expiration Date
Alabama	State Program	40750	02/29/2024
Arkansas	State Program	88-0650	02/07/2024
California	State Program	2904	06/30/2024
Florida	State Program - NELAP	E871157	06/30/2024
Georgia	State Program	C044	11/14/2025
Georgia	State Program	04015	06/30/2024
Illinois	State Program - NELAP	200078	10/10/2023
Kentucky	State Program	80215	06/30/2024
Kentucky	State Program	KY90047	12/31/2023
Louisiana	State Program - NELAP	LA037	12/31/2023
Louisiana	State Program - NELAP	04015	06/30/2024
Mississippi	State Program	MS	11/14/2025
North Carolina	State Program	47701	07/31/2024
North Carolina	State Program	415	12/31/2023
Pennsylvania	State Program - NELAP	68-03195	05/31/2024
South Carolina	State Program	84002	06/30/2023
Tennessee	State Program	02027	11/14/2025
Texas	State Program - NELAP	T104704180	09/30/2023
Virginia	State Program	00106	06/30/2024
Virginia	State Program - NELAP	460181	09/14/2023



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Sample Summary Table

Report Number: 23-209-0151
Client Project Description: Clark Retail Enterprises, Inc.
Danville IL
Project # 21-1019

Lab No	Client Sample ID	Matrix	Date Collected	Date Received
87320	RMW-1	Aqueous	07/26/2023 09:45	07/28/2023
87321	RMW-3	Aqueous	07/26/2023 10:45	07/28/2023
87322	RMW-13	Aqueous	07/26/2023 11:45	07/28/2023
87323	PMW-20	Aqueous	07/26/2023 12:45	07/28/2023



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Summary Report

Report Number:	23-209-0151
Client:	Perry Environmental Inc
Project:	Clark Retail Enterprises, Inc.
Project Number:	Danville IL

Legend: **Hit** **Exceed**

Client Sample ID:						RMW-1	RMW-3	RMW-13	PMW-20	
Lab Sample ID:						87320	87321	87322	87323	
Date Sampled:			RSL - mg/L			07/26/2023	07/26/2023	07/26/2023	07/26/2023	
Matrix			Aqueous			Aqueous	Aqueous	Aqueous	Aqueous	

Volatile Organic Compounds - GC/MS (82608)

Benzene	mg/L	0.005			ND (0.0007)	ND (0.0007)	ND (0.0007)	ND (0.0007)	
Ethylbenzene	mg/L	0.7			ND (0.0009)	0.086	ND (0.0009)	ND (0.0009)	
Methyl tert-butyl ether (MTBE)	mg/L	0.07			ND (0.0008)	ND (0.0008)	ND (0.0008)	ND (0.0008)	
m,p-Xylene	mg/L	10			ND (0.001)	0.007	ND (0.001)	ND (0.001)	
o-Xylene	mg/L	10			ND (0.0009)	0.018	ND (0.0009)	ND (0.0009)	
Toluene	mg/L	1			ND (0.0007)	0.013	ND (0.0007)	ND (0.0007)	
Xylene (Total)	mg/L	10			ND (0.0009)	0.025	ND (0.0009)	ND (0.0009)	

000293

The Agency is authorized to require this information under Section 4 and Title XVI of the Environmental Protection Act (415 ILCS 6/4, 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 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 5/57.17). This form has been approved by the Forms Management Center.

**Illinois Environmental Protection Agency
Leaking Underground Storage Tank Program
Laboratory Certification for Chemical Analysis**

A. Site Identification

IEMA Incident # (6- or 8-digit): 20020387 IEPA LPC# (10-digit): 1830205196
Site Name: Clark Retail Enterprises, Inc.
Site Address (Not a P.O. Box): 901 North Vermilion Street
City: Danville County: Vermilion ZIP Code: 61832
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.

DKL
(initial)
DKL
(initial)
DKL
(initial)
DKL
(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.

ICS
(initial)
ICS
(initial)
ICS
(initial)
ICS
(initial)

5. Sample holding times were not exceeded.

ICS
(initial)

6. SW-846 Analytical Laboratory Procedure (USEPA) methods were used for the analyses.

ICS
(initial)

7. An accredited lab performed quantitative analysis using test methods identified in 35 IAC 186.180 (for samples collected on or after January 1, 2003).

ICS
(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: Dan Lacey
Title: Senior Scientist
Company: Perry Environmental, Inc.
Address: 900 South Spring Street
City: Springfield
State: Illinois
ZIP Code: 62704
Phone: 217-523-5446
Signature: [Signature]
Date: 7/27/23

Laboratory Representative

Name: Kim Horan
Title: Project Manager
Company: Waypoint Analytical
Address: 2790 Whitten Road
City: Memphis
State: Tennessee
ZIP Code: 38133
Phone: 901-213-2400
Signature: [Signature]
Date: 8-2-23



2790 Whitten Road, Memphis, TN 38133
Main 901.213.2400 • Fax 901.213.2440
www.waypointanalytical.com

28638
Perry Environmental Inc
Mr. Mike Keebler
900 South Spring Street
Springfield, IL 62704

Project Clark Retail Enterprises, Inc.
Information: Danville IL
Project # 21-1019

Report Date: 08/11/2023
Received: 07/28/2023

Kim Storey

Kim S Storey

Report Number: 23-209-0151

REPORT OF ANALYSIS

Lab No: 87320
Sample ID: RMW-1

Matrix: Aqueous
Sampled: 7/26/2023 9:45

Analytical Method: 8260B
Prep Method: 5030B
Prep Batch(es): L696244 08/01/23 08:05

Test	Results	Units	MDL	MQL	DF	Date / Time Analyzed	By	Analytical Batch
Benzene	<0.0007	mg/L	0.0007	0.001	1	08/01/23 14:41	ELM	L696246
Ethylbenzene	<0.0009	mg/L	0.0009	0.001	1	08/01/23 14:41	ELM	L696246
Methyl tert-butyl ether (MTBE)	<0.0008	mg/L	0.0008	0.001	1	08/01/23 14:41	ELM	L696246
m,p-Xylene	<0.001	mg/L	0.001	0.002	1	08/01/23 14:41	ELM	L696246
o-Xylene	<0.0009	mg/L	0.0009	0.001	1	08/01/23 14:41	ELM	L696246
Toluene	<0.0007	mg/L	0.0007	0.002	1	08/01/23 14:41	ELM	L696246
Xylene (Total)	<0.0009	mg/L	0.0009	0.001	1	08/01/23 14:41		L696246
Surrogate: 4-Bromofluorobenzene	117		Limits: 71-137%		1	08/01/23 14:41	ELM	L696246
Surrogate: Dibromofluoromethane	122		Limits: 70-128%		1	08/01/23 14:41	ELM	L696246
Surrogate: 1,2-Dichloroethane - d4	160 *		Limits: 63-136%		1	08/01/23 14:41	ELM	L696246
Surrogate: Toluene-d8	94.2		Limits: 70-130%		1	08/01/23 14:41	ELM	L696246

Qualifiers/	*	Outside QC Limit	DF	Dilution Factor
Definitions	MQL	Method Quantitation Limit		



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28638

Perry Environmental Inc
Mr. Mike Keebler
900 South Spring Street
Springfield, IL 62704

Project Clark Retail Enterprises, Inc.

Information : Danville IL
Project # 21-1019

Report Date : 08/11/2023

Received : 07/28/2023

Kim S Storey

Report Number : 23-209-0151

REPORT OF ANALYSIS

Lab No : 87321

Matrix: Aqueous

Sample ID : RMW-3

Sampled: 7/26/2023 10:45

Analytical Method: 8260B
Prep Method: S030B
Prep Batch(es): L696244 08/01/23 08:05

Test	Results	Units	MDL	MQL	DF	Date / Time Analyzed	By	Analytical Batch
Benzene	<0.0007	mg/L	0.0007	0.001	1	08/01/23 15:13	ELM	L696246
Ethylbenzene	0.086	mg/L	0.0009	0.001	1	08/01/23 15:13	ELM	L696246
Methyl tert-butyl ether (MTBE)	<0.0008	mg/L	0.0008	0.001	1	08/01/23 15:13	ELM	L696246
m,p-Xylene	0.007	mg/L	0.001	0.002	1	08/01/23 15:13	ELM	L696246
o-Xylene	0.018	mg/L	0.0009	0.001	1	08/01/23 15:13	ELM	L696246
Toluene	0.013	mg/L	0.0007	0.002	1	08/01/23 15:13	ELM	L696246
Xylene (Total)	0.025	mg/L	0.0009	0.001	1	08/01/23 15:13		L696246
Surrogate: 4-Bromofluorobenzene	109		Limits: 71-137%		1	08/01/23 15:13	ELM	L696246
Surrogate: Dibromofluoromethane	123		Limits: 70-128%		1	08/01/23 15:13	ELM	L696246
Surrogate: 1,2-Dichloroethane - d4	158 *		Limits: 63-136%		1	08/01/23 15:13	ELM	L696246
Surrogate: Toluene-d8	92.8		Limits: 70-130%		1	08/01/23 15:13	ELM	L696246

**Qualifiers/
Definitions**

* MQL Outside QC Limit
Method Quantitation Limit

DF Dilution Factor



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Springfield, IL 62704

Project Clark Retail Enterprises, Inc.
Information : Danville IL
Project # 21-1019

Report Date : 08/11/2023
Received : 07/28/2023

Kim Storey

Kim S Storey

Report Number : 23-209-0151

REPORT OF ANALYSIS

Lab No : 87322
Sample ID : RMW-13

Matrix: Aqueous
Sampled: 7/26/2023 11:45

Analytical Method: 8260B
Prep Method: 5030B
Prep Batch(es): L696244 08/01/23 08:05

Test	Results	Units	MDL	MQL	DF	Date / Time Analyzed	By	Analytical Batch
Benzene	<0.0007	mg/L	0.0007	0.001	1	08/01/23 15:45	ELM	L696246
Ethylbenzene	<0.0009	mg/L	0.0009	0.001	1	08/01/23 15:45	ELM	L696246
Methyl tert-butyl ether (MTBE)	<0.0008	mg/L	0.0008	0.001	1	08/01/23 15:45	ELM	L696246
m,p-Xylene	<0.001	mg/L	0.001	0.002	1	08/01/23 15:45	ELM	L696246
o-Xylene	<0.0009	mg/L	0.0009	0.001	1	08/01/23 15:45	ELM	L696246
Toluene	<0.0007	mg/L	0.0007	0.002	1	08/01/23 15:45	ELM	L696246
Xylene (Total)	<0.0009	mg/L	0.0009	0.001	1	08/01/23 15:45		L696246
Surrogate: 4-Bromofluorobenzene	109		Limits: 71-137%		1	08/01/23 15:45	ELM	L696246
Surrogate: Dibromofluoromethane	126		Limits: 70-128%		1	08/01/23 15:45	ELM	L696246
Surrogate: 1,2-Dichloroethane - d4	164 *		Limits: 63-136%		1	08/01/23 15:45	ELM	L696246
Surrogate: Toluene-d8	97.0		Limits: 70-130%		1	08/01/23 15:45	ELM	L696246

Qualifiers/ Definitions * MQL Outside QC Limit Method Quantitation Limit DF Dilution Factor



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28638

Perry Environmental Inc
Mr. Mike Keebler
900 South Spring Street
Springfield, IL 62704

Project Clark Retail Enterprises, Inc.
Information : Danville IL
Project # 21-1019

Report Date : 08/11/2023
Received : 07/28/2023

Kim Storey

Kim S Storey

Report Number : 23-209-0151

REPORT OF ANALYSIS

Lab No : 87323

Matrix: Aqueous

Sample ID : PMW-20

Sampled: 7/26/2023 12:45

Analytical Method: 8260B		Prep Batch(es): L696244		08/01/23 08:05					
Prep Method: 5030B									
Test	Results	Units	MDL	MQL	DF	Date / Time Analyzed	By	Analytical Batch	
Benzene	<0.0007	mg/L	0.0007	0.001	1	08/01/23 16:18	ELM	L696246	
Ethylbenzene	<0.0009	mg/L	0.0009	0.001	1	08/01/23 16:18	ELM	L696246	
Methyl tert-butyl ether (MTBE)	<0.0008	mg/L	0.0008	0.001	1	08/01/23 16:18	ELM	L696246	
m,p-Xylene	<0.001	mg/L	0.001	0.002	1	08/01/23 16:18	ELM	L696246	
o-Xylene	<0.0009	mg/L	0.0009	0.001	1	08/01/23 16:18	ELM	L696246	
Toluene	<0.0007	mg/L	0.0007	0.002	1	08/01/23 16:18	ELM	L696246	
Xylene (Total)	<0.0009	mg/L	0.0009	0.001	1	08/01/23 16:18		L696246	
Surrogate: 4-Bromofluorobenzene	102		Limits: 71-137%		1	08/01/23 16:18	ELM	L696246	
Surrogate: Dibromofluoromethane	118		Limits: 70-128%		1	08/01/23 16:18	ELM	L696246	
Surrogate: 1,2-Dichloroethane - d4	151 *		Limits: 63-136%		1	08/01/23 16:18	ELM	L696246	
Surrogate: Toluene-d8	93.4		Limits: 70-130%		1	08/01/23 16:18	ELM	L696246	

Qualifiers/ Definitions	*	Outside QC Limit	DF	Dilution Factor
	MQL	Method Quantitation Limit		

Quality Control Data

Client ID: Perry Environmental Inc
Project Description: Clark Retail Enterprises, Inc.
Report No: 23-209-0151

QC Prep: L696244	QC Analytical Batch(es): L696246
QC Prep Batch Method: 5030B	Analysis Method: 8260B
	Analysis Description: Volatile Organic Compounds - GC/MS

Lab Reagent Blank LRB-L696244 Matrix: AQU
Associated Lab Samples: 87320, 87321, 87322, 87323

Parameter	Units	Blank Result	MDL	ML	Analyzed	% Recovery	% Rec Limits
Benzene	mg/L	<0.0007	0.0007	0.001	08/01/23 11:16		
Ethylbenzene	mg/L	<0.0009	0.0009	0.001	08/01/23 11:16		
Methyl tert-butyl ether (MTBE)	mg/L	<0.0008	0.0008	0.001	08/01/23 11:16		
m,p-Xylene	mg/L	<0.001	0.001	0.002	08/01/23 11:16		
o-Xylene	mg/L	<0.0009	0.0009	0.001	08/01/23 11:16		
Toluene	mg/L	<0.0007	0.0007	0.002	08/01/23 11:16		
4-Bromofluorobenzene (S)					08/01/23 11:16	117	71-137
Dibromofluoromethane (S)					08/01/23 11:16	118	70-128
1,2-Dichloroethane - d4 (S)					08/01/23 11:16	171	63-136
Toluene-d8 (S)					08/01/23 11:16	94.4	70-130

Laboratory Control Sample LCS-L696244

Parameter	Units	Spike Conc.	LCS Result	LCS %Rec	% Rec Limits
Benzene	mg/L	0.100	0.122	122	70-130
Ethylbenzene	mg/L	0.100	0.090	90.0	80-120
Methyl tert-butyl ether (MTBE)	mg/L	0.100	0.135	135	65-135
m,p-Xylene	mg/L	0.200	0.151	75.5	75-125
o-Xylene	mg/L	0.100	0.080	80.8	70-130
Toluene	mg/L	0.100	0.080	80.2	80-120
4-Bromofluorobenzene (S)				108	71-137
Dibromofluoromethane (S)				123	70-128
1,2-Dichloroethane - d4 (S)				129	63-136
Toluene-d8 (S)				95.6	70-130

Quality Control Data

Client ID: Perry Environmental Inc
Project Description: Clark Retail Enterprises, Inc.
Report No: 23-209-0151

QC Prep: L696244
QC Prep Batch Method: 5030B
QC Analytical Batch(es): L696246
Analysis Method: 82608
Analysis Description: Volatile Organic Compounds - GC/MS

Matrix Spike & Matrix Spike Duplicate L 87628-MS-L696244 L 87628-MSD-L696244

Parameter	Units	Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS %Rec	MSD %Rec	%Rec Limits	RPD	Max RPD
Benzene	mg/L	<0.0007	0.100	0.100	0.119	0.131	119	131	58-143	9.6	30
Ethylbenzene	mg/L	<0.0009	0.100	0.100	0.080	0.083	80.5	83.6	65-141	3.7	30
Methyl tert-butyl ether (MTBE)	mg/L	<0.0008	0.100	0.100	0.130	0.147	130	147*	62-143	12.2	30
m,p-Xylene	mg/L	<0.001	0.200	0.200	0.159	0.167	79.5	83.5	61-149	4.9	30
o-Xylene	mg/L	<0.0009	0.100	0.100	0.084	0.086	84.4	86.4	65-142	2.3	30
Toluene	mg/L	<0.0007	0.100	0.100	0.078	0.083	78.7	83.7	64-145	6.1	30
4-Bromofluorobenzene (S)							93.8	99.2	71-137		
Dibromofluoromethane (S)							110	120	70-128		
1,2-Dichloroethane - d4 (S)							118	120	63-136		
Toluene-d8 (S)							87.4	90.4	70-130		



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Shipment Receipt Form

Customer Number: **28638**

Customer Name: **Perry Environmental Inc**

Report Number: **23-209-0151**

Shipping Method

☐ Fed Ex ☐ US Postal ☐ Lab ☐ Other :
☐ UPS ☐ Client ☒ Courier Thermometer ID: T99

Shipping container/cooler uncompromised?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Number of coolers/boxes received	1	
Custody seals intact on shipping container/cooler?	<input type="radio"/> Yes	<input type="radio"/> No <input checked="" type="radio"/> Not Present
Custody seals intact on sample bottles?	<input type="radio"/> Yes	<input type="radio"/> No <input checked="" type="radio"/> Not Present
Chain of Custody (COC) present?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
COC agrees with sample label(s)?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
COC properly completed	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Samples in proper containers?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Sample containers intact?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Sufficient sample volume for indicated test(s)?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
All samples received within holding time?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Cooler temperature in compliance?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Cooler/Samples arrived at the laboratory on ice. Samples were considered acceptable as cooling process had begun.	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Water - Sample containers properly preserved	<input checked="" type="radio"/> Yes	<input type="radio"/> No <input type="radio"/> N/A
Water - VOA vials free of headspace	<input type="radio"/> Yes	<input type="radio"/> No <input checked="" type="radio"/> N/A
Trip Blanks received with VOAs	<input type="radio"/> Yes	<input type="radio"/> No <input checked="" type="radio"/> N/A
Soil VOA method 5035 – compliance criteria met	<input type="radio"/> Yes	<input type="radio"/> No <input checked="" type="radio"/> N/A
<input type="checkbox"/> High concentration container (48 hr)	<input type="checkbox"/> Low concentration EnCore samplers (48 hr)	
<input type="checkbox"/> High concentration pre-weighed (methanol -14 d)	<input type="checkbox"/> Low conc pre-weighed vials (Sod Bis -14 d)	
Special precautions or instructions included?	<input type="radio"/> Yes	<input checked="" type="radio"/> No

Comments:

Signature: Mallory Earle

Date & Time: 07/28/2023 16:52:31

[illegible]

Appendix C
Soil Boring Logs and Monitoring Well Completion
Reports for July 2023 Investigation Activities


LUST Incident No: 20020387				Boring Number: CB-1 (PMW-20)		Page 1 of 1	
Site Name: GBL Properties, Inc.				Boring Location: See Map		Date: 7/20/2023	
Address: 901 North Vermillion Street, Danville, Illinois						Start 12:30 PM Finish 2:00 PM	

Sample Number	Sample Device	Sample Recovery	Lithology Symbol	Depth (feet)	Detailed Soil and Rock Description	Natural Moisture Content %	Hand Penetrometer Q_u	OVA/PID/FID/OVM	Remarks	
1	FIVE FOOT MACROCORE	80%		1	Concrete					
			ML-CL	2	Concrete Debris/Gravel	D				
			ML-CL	3	Brown Silty Clay	D		0		
			SM-CL	4	Grey/Green Sandy Clay	D		14.2	Sample Taken	
SM-CL		5	D							
2		90%	SM-CL	6	Grey/Green Sandy Clay	M		31.7		
			SM-CL	7		M				
			SM-CL	8	Grey/Green Sandy Clay	M		59.4	Sample Taken	
			SM-CL	9	Some Small Gravel	M				
3		90%	SM-CL	10	Grey/Green Sandy Clay	M		11.1		
			SM-CL	11	Some Small Gravel	M				
			SM-CL	12	Grey/Green Sandy Clay	M		0	Sample Taken	
			SM-CL	13		M				
4		100%	SM-CL	14	Brown Sandy Clay	W		0		
			SM-CL	15		W				
			SM-CL	16	Brown Sandy Clay	W		0		
			SM	17		W				
5				SM	18	Brown Sand	W		0	
				SM	19		W			
				SM	20	Brown Sand	W		0	
				21	EOB @ 20' via Hollow Stem Auger					
				22	2" Monitoring Well Installed to 20'					
				23						
				24						
				25						
				26						
				27						




Note: Stratification lines are approximate; in-situ transition between soil types may be gradual.

Groundwater Date <div style="display: flex; align-items: center;"> <div style="width: 20px; height: 20px; background-color: black; margin-right: 5px;"></div> <div> Depth While Drilling <div style="border-bottom: 1px solid black; width: 100px; margin-top: 5px;">14'</div> </div> </div> <div style="display: flex; align-items: center; margin-top: 10px;"> <div style="width: 20px; height: 20px; border: 1px solid black; margin-right: 5px;"></div> <div> Depth After Drilling <div style="border-bottom: 1px solid black; width: 100px; margin-top: 5px;">N/A</div> </div> </div>	Auger Depth 20' Rig Geo Probe Rotary Depth N/A Geologist: Dan Lacey Driller/Co: Jorge/Josh/Earth Solutions, Inc.	 Illinois Environmental Protection Agency
--	---	---

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

LUST Incident No: 20020387					Boring Number: CB-1		Page 1 of 1		
Site Name: GBL Properties, Inc.					Boring Location: See Map		Date: 7/19/2023		
Address: 901 North Vermillion Street, Danville, Illinois							Start 4:05 PM Finish 4:40 PM		
Sample Number	Sample Device	Sample Recovery	Lithology Symbol	Depth (feet)	Detailed Soil and Rock Description	Natural Moisture Content %	Q _u Hand Penetrometer	OVA/FID/FID/OVM	Remarks
1	FIVE FOOT MACROCORE	80%		1	Concrete				
			SM-CL	2	Concrete Debris/Gravel	D		N/A	
			SM-CL	3	Grey/Brown Sandy Clay	D			
			SM-CL	4	Green Sandy Clay	D		N/A	Sample Taken
			SM-CL	5		D			
			SM-CL	6	Grey/Green Sandy Clay	M		N/A	
		90%	SM-CL	7		M			
			SM-CL	8	Grey/Green Sandy Clay	M		N/A	Sample Taken
			SM-CL	9		M			
			SM-CL	10	Brown Sandy Clay	M		N/A	
			SM-CL	11		M			
			SM-CL	12	Brown Sandy Clay	M		N/A	Sample Taken
		100%	SM	13		W			
SM	14		Grey Sand	W		N/A			
SM	15			W					
SM	16		Grey Sand	W		N/A	PID stopped working		
SM	17			W					
SM	18		Grey Sand	W		N/A			
SM	19			W					
SM	20		Grey Sand	W		N/A			
5			21	EOB @ 20' via Push Technology					
			22						
			23						
			24						
			25						
			26						
			27						
Note: Stratification lines are approximate; in-situ transition between soil types may be gradual.									
Groundwater Date		Auger Depth		N/A		Rig		Geo Probe	
▼ Depth While Drilling 13'		Rotary Depth		N/A		Geologist:		Dan Lacey	
▽ Depth After Drilling N/A		Driller/Co:		Jorge/Josh/Earth Solutions, Inc.					
		Note: Boring backfilled with cuttings and bentonite.							
						 Illinois Environmental Protection Agency			

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

LUST Incident No: 20020387					Boring Number: CB-3		Page 1 of 1		
Site Name: GBL Properties, Inc.					Boring Location: See Map		Date: 7/19/2023		
Address: 901 North Vermillion Street, Danville, Illinois							Start 3:25 PM Finish 4:00 PM		
Sample Number	Sample Device	Sample Recovery	Lithology Symbol	Depth (feet)	Detailed Soil and Rock Description	Natural Moisture Content %	Qu Hand Penetrometer	OVA/PID/FID/OVM	Remarks
1	FIVE FOOT MACROCORE	90%		1	Concrete				
			SM-CL	2	Concrete Debris/Gravel	D			
			SM-CL	3	Brown Sandy Clay	D		N/A	
			SM-CL	4	Grey/Green Sandy Clay	D		N/A	Sample Taken
			SM-CL	5	Grey/Green Sandy Clay	D		N/A	
2		100%	SM-CL	6	Grey/Green Sandy Clay	M		N/A	
			SM-CL	7	Grey/Green Sandy Clay	M		N/A	
			SM-CL	8	Grey/Green Sandy Clay	M		N/A	Sample Taken
			SM-CL	9	Brown Sandy Clay	M		N/A	
			SM-CL	10	Brown Sandy Clay	M		N/A	
3		90%	SM-CL	11	Brown Sandy Clay	M		N/A	Sample Taken
			SM-CL	12	Brown Sandy Clay	M		N/A	
			SM-CL	13	Brown Sandy Clay	W		N/A	
			SM-CL	14	Brown Sandy Clay	W		N/A	
			SM	15	Grey Sand	W		N/A	PID Stopped working
4		90%	SM	16	Grey Sand	W		N/A	
			SM	17	Grey Sand	W		N/A	
			SM	18	Grey Sand	W		N/A	
			SM	19	Grey Sand	W		N/A	
			SM	20	Grey Sand	W		N/A	
5				21	EOB @ 20' via Push Technology				
				22					
				23					
				24					
				25					
				26					
				27					
Note: Stratification lines are approximate; in-situ transition between soil types may be gradual.									
Groundwater Date		Auger Depth N/A		Rig Geo Probe		 Illinois Environmental Protection Agency			
 Depth While Drilling 10.5'		Rotary Depth N/A		Geologist: Dan Lacey					
 Depth After Drilling N/A		Driller/Co: Jorge/Josh/Earth Solutions, Inc.							
Note: Boring backfilled with cuttings and bentonite.									


LUST Incident No: 20020387				Boring Number: CB-4		Page 1 of 1	
Site Name: GBL Properties, Inc.				Boring Location: See Map		Date: 7/19/2023	
Address: 901 North Vermillion Street, Danville, Illinois						Start 2:45 PM Finish 3:20 PM	


Sample Number	Sample Device	Sample Recovery	Lithology Symbol	Depth (feet)	Detailed Soil and Rock Description	Natural Moisture Content %	Qu Hand Penetrometer	OVA/PID/FID/OVM	Remarks
1	FIVE FOOT MACROCORE	90%		1	Concrete				
			SM-CL	2	Concrete Debris/Gravel	D		N/A	
			SM-CL	3	Grey/Green Sandy Clay	D			
			SM-CL	4	Grey/Green Sandy Clay	D		N/A	Sample Taken
			SM-CL	5		D			
			SM-CL	6	Brown Sandy Clay	M		N/A	
		90%	SM-CL	7	Brown Sandy Clay	M			
			SM-CL	8	Brown Sandy Clay	M		N/A	Sample Taken
			SM-CL	9		M			
			SM-CL	10	Grey/Green Sandy Clay	W		N/A	
			SM-CL	11		W			
			SM-CL	12	Brown Sandy Clay	W		N/A	
		80%	SM-CL	13		W			
SM	14		Grey Sand	W		N/A	PID Stopped Working		
SM	15			W					
SM	16		Grey Sand	W		N/A			
SM	17			W					
90%	SM		18	Grey Sand	W		N/A		
	SM		19		W				
	SM		20	Grey Sand	W		N/A		
5			21	EOB @ 20' via Push Technology					
				22					
				23					
				24					
				25					
				26					
				27					

Note: Stratification lines are approximate; in-situ transition between soil types may be gradual.

Groundwater Date <div style="display: flex; align-items: center;"> <div style="width: 20px; height: 20px; background-color: black; margin-right: 5px;"></div> <div> Depth While Drilling <div style="border-bottom: 1px solid black; width: 100px; margin-top: 5px;"></div> 10' </div> </div> <div style="display: flex; align-items: center; margin-top: 10px;"> <div style="width: 20px; height: 20px; border: 1px solid black; margin-right: 5px;"></div> <div> Depth After Drilling <div style="border-bottom: 1px solid black; width: 100px; margin-top: 5px;"></div> N/A </div> </div>	Auger Depth <u>N/A</u> Rig <u>Geo Probe</u> Rotary Depth <u>N/A</u> Geologist: <u>Dan Lacey</u> Driller/Co: <u>Jorge/Josh/Earth Solutions, Inc.</u> Note: Boring backfilled with cuttings and bentonite.	 Illinois Environmental Protection Agency
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The Agency is authorized to require this information under 415 ILCS 5/4 and 21. Disclosure of this information is required. Failure to do so may result in a civil penalty up to \$25,000.00 for each day failure continues, a fine up to \$50,000.00 and imprisonment up to five years. This form has been approved by the Forms Management Center.

LUST Incident No: 20020387					Boring Number: CB-5		Page 1 of 1		
Site Name: GBL Properties, Inc.					Boring Location: See Map		Date: 7/19/2023		
Address: 901 North Vermillion Street, Danville, Illinois							Start 2:00 PM Finish 2:40 PM		
Sample Number	Sample Device	Sample Recovery	Lithology Symbol	Depth (feet)	Detailed Soil and Rock Description	Natural Moisture Content %	Qu Hand Penetrometer	OVA/PID/FID/OVM	Remarks
1	FIVE FOOT MACROCORE	80%		1	Asphalt				
			SM-CL	2	Asphalt Debris/Gravel	D		N/A	Sample Taken
			SM-CL	3	Brown Sandy Clay	D		N/A	
			SM-CL	4	Grey/Blue Sandy Clay	D		N/A	
			SM-CL	5	Grey/Brown Sandy Clay	D		N/A	
2		60%	SM-CL	6	Grey/Brown Sandy Clay	M		N/A	
			SM-CL	7	Grey Sandy Clay	M		N/A	
			SM-CL	8	Brown Sandy Clay	M		N/A	
			SM-CL	9	Brown Sandy Clay	M		N/A	
			SM-CL	10	Brown Sandy Clay	W		N/A	
3		50%	SM-CL	11	Brown Sandy Clay	W		N/A	PID Stopped Working
			SM-CL	12	Brown Sandy Clay	W		N/A	
			SM-CL	13	Brown Sandy Clay	W		N/A	
			SM-CL	14	Brown Sandy Clay	W		N/A	
			SM-CL	15	Brown Sand	W		N/A	
4	60%	SM	16	Brown Sand	W		N/A		
		SM	17	Brown Sand	W		N/A		
		SM	18	Brown Sand	W		N/A		
		SM	19	Brown Sand	W		N/A		
		SM	20	EOB @ 20' via Push Technology	W		N/A		
5				21					
				22					
				23					
				24					
				25					
				26					
				27					
Note: Stratification lines are approximate; in-situ transition between soil types may be gradual.									
Groundwater Date		Auger Depth		Rig		 Illinois Environmental Protection Agency			
▼ Depth While Drilling		N/A		Geo Probe					
9.5'		Rotary Depth		N/A Geologist: Dan Lacey					
▽ Depth After Drilling		N/A		Driller/Co: Jorge/Josh/Earth Solutions, Inc.					
		Note: Boring backfilled with cuttings and bentonite.							

LUST Incident No: 20020387					Boring Number: CB-6		Page 1 of 1		
Site Name: GBL Properties, Inc.					Boring Location: See Map		Date: 7/19/2023		
Address: 901 North Vermillion Street, Danville, Illinois							Start 1:10 PM		
							Finish 1:55 PM		
Sample Number	Sample Device	Sample Recovery	Lithology Symbol	Depth (feet)	Detailed Soil and Rock Description	Natural Moisture Content %	Hand Penetrometer Qu	OVA/PID/FID/OVM	Remarks
1	FIVE FOOT MACROCORE	80%		1	Concrete	D			
				2	Concrete Debris/Gravel	D			
			SM-CL	3	Black Sandy Clay	D		12.1	
			SM-CL	4	Blue Sandy Clay	D		604	Sample Taken
			SM-CL	5	Blue Sandy Clay	D			
2		90%	SM-CL	6	Brown Sandy Clay	M		N/A	
			SM-CL	7	Brown Sandy Clay	M			
			SM-CL	8	Grey/Brown Sandy Clay	M		N/A	Sample Taken
			SM-CL	9	Grey/Brown Sandy Clay	M		N/A	
			SM-CL	10	Grey/Brown Sandy Clay	M		N/A	
3		90%	SM-CL	11	Grey/Brown Sandy Clay	M		N/A	Sample Taken
			SM-CL	12	Grey/Brown Sandy Clay	M		N/A	
			SM-CL	13	Grey/Brown Sandy Clay	M		N/A	
			SM-CL	14	Grey/Brown Sandy Clay	W		N/A	
			SM-CL	15	Grey/Brown Sandy Clay	W		N/A	
4		60%	SM-CL	16	Grey/Brown Sandy Clay	W		N/A	
			SM-CL	17	Grey/Brown Sandy Clay	W		N/A	PID
			SM	18	Grey Sand	W		N/A	Stopped Working
			SM	19	Grey Sand	W		N/A	
			SM	20	Grey Sand	W		N/A	
5				21	EOB @ 20' via Push Technology				
				22					
				23					
				24					
				25					
				26					
				27					
Note: Stratification lines are approximate; in-situ transition between soil types may be gradual.									
Groundwater Date		Auger Depth		N/A		Rig		Geo Probe	
Depth While Drilling 14'		Rotary Depth		N/A		Geologist:		Dan Lacey	
Depth After Drilling N/A		Driller/Co:		Jorge/Josh/Earth Solutions, Inc.					
		Note: Boring backfilled with cuttings and bentonite.							
								 Illinois Environmental Protection Agency	


LUST Incident No: 20020387					Boring Number: CB-7		Page 1 of 1	
Site Name: GBL Properties, Inc.					Boring Location: See Map		Date: 7/19/2023	
Address: 901 North Vermillion Street, Danville, Illinois							Start 12:25 PM	
							Finish 1:05 PM	

Sample Number	Sample Device	Sample Recovery	Lithology Symbol	Depth (feet)	Detailed Soil and Rock Description	Natural Moisture Content %	Hand Penetrometer	OVA/PID/FID/OVM	Remarks						
1	FIVE FOOT MACROCORE	50%		1	Concrete										
				2	Concrete Debris/Gravel	D									
			SM-CL	3	Brown Sandy Clay	D		0							
			SM-CL	4	Grey/Brown Sandy Clay	D		0	Sample Taken						
			SM-CL	5		D									
ML-CL		6	Grey/Brown Silty Clay	M		0									
ML-CL		7	Grey/Brown Silty Clay	M		0	Sample Taken								
ML-CL		8		M											
2		FIVE FOOT MACROCORE	70%		9	Brown Sandy Clay	M		0	Sample Taken					
				SM-CL	10	Grey/Brown Sandy Clay	M		0						
				SM-CL	11		Strong Petroleum Odor Grey/Brown Sandy Clay	M		701	Sample Taken				
				SM-CL	12	M									
				SM-CL	13	W									
3			FIVE FOOT MACROCORE	70%		14	Grey/Brown Sandy Clay	W		0					
					SM-CL	15		W							
					SM-CL	16	Coarse Brown Sand	W		0					
					SM	17		W		0					
					SM	18		W		0					
4				FIVE FOOT MACROCORE	80%		19	Coarse Brown Sand	W		0				
						SM	20		W		0				
	5					FIVE FOOT MACROCORE			21	EOB @ 20' via Push Technology					
									22						
									23						
					24										
					25										
					26										
					27										

Note: Stratification lines are approximate; in-situ transition between soil types may be gradual.

Groundwater Date <div style="display: flex; align-items: center;"> <div style="width: 20px; height: 20px; background-color: black; margin-right: 5px;"></div> <div> Depth While Drilling <div style="border-bottom: 1px solid black; width: 100px; margin-top: 5px;">10.5'</div> </div> </div> <div style="display: flex; align-items: center; margin-top: 10px;"> <div style="width: 20px; height: 20px; border: 1px solid black; margin-right: 5px;"></div> <div> Depth After Drilling <div style="border-bottom: 1px solid black; width: 100px; margin-top: 5px;">N/A</div> </div> </div>	Auger Depth <u>N/A</u> Rig <u>Geo Probe</u> Rotary Depth <u>N/A</u> Geologist: <u>Dan Lacey</u> Driller/Co: <u>Jorge/Josh/Earth Solutions, Inc.</u>	 Illinois Environmental Protection Agency
Note: Boring backfilled with cuttings and bentonite.		

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

LUST Incident No: 20020387					Boring Number: CB-8		Page 1 of 1		
Site Name: GBL Properties, Inc.					Boring Location: See Map		Date: 7/19/2023		
Address: 901 North Vermillion Street, Danville, Illinois							Start 11:45 AM Finish 12:20 PM		
Sample Number	Sample Device	Sample Recovery	Lithology Symbol	Depth (feet)	Detailed Soil and Rock Description	Natural Moisture Content %	Qu Hand Penetrometer	OVA/FID/OVM	Remarks
1	FIVE FOOT MACROCORE	70%		1	Asphalt	D		0	Sample Taken
			SM-CL	2	Asphalt Debris/Gravel	D			
			SM-CL	3	Brown Sandy Clay	D			
			SM-CL	4	Some Small Gravel	D			
			SM-CL	5	Brown Sandy Clay	D			
2		60%	SM-CL	6	Some Small Gravel	M			
			SM-CL	7	Brown Sandy Clay	M			
			SM-CL	8	Brown Sandy Clay	M			
			SM-CL	9	Brown Sandy Clay	M			
			SM	10	Brown Sandy Clay	M			
3		60%	SM	11	Brown Sand	M			
			SM	12	Brown Sand	M			
			SM	13	Brown Sand	W			
			SM	14	Brown Sand	W			
			SM	15	Brown Sand	W			
4		70%	SM	16	Brown Sand	W			
			SM	17	Brown Sand	W			
			SM	18	Brown Sand	W			
			SM	19	Brown Sand	W			
			SM	20	Brown Sand	W			
5				21	EOB @ 20' via				
				22	Push Technology				
				23					
				24					
				25					
				26					
				27					
Note: Stratification lines are approximate; in-situ transition between soil types may be gradual.									
Groundwater Date		Auger Depth		N/A		Rig		Geo Probe	
▼ Depth While Drilling		Rotary Depth		N/A		Geologist:		Dan Lacey	
13'		Driller/Co:		Jorge/Josh/Earth Solutions, Inc.					
▽ Depth After Drilling									
N/A									
Note: Boring backfilled with cuttings and bentonite.									
						 Illinois Environmental Protection Agency			

LUST Incident No: 20020387					Boring Number: CB-9 (RMW-1)		Page 1 of 1	
Site Name: GBL Properties, Inc.					Boring Location: See Map		Date: 7/20/2023	
Address: 901 North Vermillion Street, Danville, Illinois							Start 9:05 AM Finish 10:50 AM	

Sample Number	Sample Device	Sample Recovery	Lithology Symbol	Depth (feet)	Detailed Soil and Rock Description	Natural Moisture Content %	Hand Penetrometer Qu	OVA/PID/FID/OVM	Remarks	
1	FIVE FOOT MACROCORE	80%		1	Asphalt					
				2	Asphalt Debris/Gravel	D				
			ML-CL	3	Brown Silty Clay	D	0			
			ML-CL	4	Brown Sandy Clay	D	0	Sample Taken		
2		80%	SM-CL	5	Some Small Gravel	D				
			SM-CL	6	Brown Sandy Clay	M	0			
			SM-CL	7	Some Small Gravel	M				
			SM-CL	8	Brown Sandy Clay	M	0	Sample Taken		
3		90%	SM-CL	9	Some Small Gravel	M				
			SM-CL	10	Brown Sandy Clay	M	0			
			SM-CL	11	Brown Sandy Clay	M				
			SM-CL	12	Brown Sandy Clay	M	0	Sample Taken		
4		100%	SM-CL	13	Brown Sandy Clay	M				
			SM-CL	14	Brown Sandy Clay	W	0			
			SM-CL	15	Brown Sandy Clay	W				
			SM-CL	16	Brown Sandy Clay	W	0			
5				SM	17	Brown Sand	W			
				SM	18	Brown Sand	W	0		
				SM	19	Brown Sand	W			
				SM	20	Brown Sand	W	0		
				21	EOB @ 20' via Hollow Stem Auger 2" Monitoring Well Installed to 20'					
				22						
				23						
				24						
				25						
				26						
				27						

Note: Stratification lines are approximate; in-situ transition between soil types may be gradual.


Groundwater Date <div style="display: flex; align-items: center;"> <div style="width: 20px; height: 20px; background-color: black; margin-right: 5px;"></div> <div> Depth While Drilling <div style="border-bottom: 1px solid black; width: 100px; margin-top: 5px;"></div> 14' </div> </div> <div style="margin-top: 20px;"> <div style="display: flex; align-items: center;"> <div style="width: 20px; height: 20px; border: 1px solid black; margin-right: 5px;"></div> <div> Depth After Drilling <div style="border-bottom: 1px solid black; width: 100px; margin-top: 5px;"></div> N/A </div> </div> </div>	Auger Depth 20' Rig Geo Probe Rotary Depth N/A Geologist: Dan Lacey Driller/Co: Jorge/Josh/Earth Solutions, Inc.	 Illinois Environmental Protection Agency
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LUST Incident No: 20020387				Boring Number: CB-10		Page 1 of 1	
Site Name: GBL Properties, Inc.				Boring Location: See Map		Date: 7/19/2023	
Address: 901 North Vermillion Street, Danville, Illinois						Start 11:05 AM Finish 11:40 AM	

Sample Number	Sample Device	Sample Recovery	Lithology Symbol	Depth (feet)	Detailed Soil and Rock Description	Natural Moisture Content %	Qu Hand Penetrometer	OVA/PID/FID/OVM	Remarks
1	FIVE FOOT MACROCORE	80%		1	Asphalt				
				2	Asphalt Debris/Gravel	D			
			ML-CL	3	Brown Silty Clay	D	0		
			ML-CL	4	Brown Sandy Clay	D	0	Sample Taken	
2		60%	SM-CL	5	Brown Sandy Clay	D			
			SM-CL	6	Brown Sandy Clay	M	0		
			SM-CL	7	Brown Sandy Clay	M			
			SM-CL	8	Brown Sandy Clay	M	0	Sample Taken	
3		60%	SM	9	Brown Sand	M	0		
			SM	10	Brown Sand	M			
			SM	11	Brown Sand	M	0	Sample Taken	
			SM	12	Brown Sand	M			
			SM	13	Brown Sand	M	0		
			SM	14	Brown Sand	W			
			SM	15	Brown Sand	W	0		
			SM	16	Brown Sand	W			
4		70%	SM	17	Brown Sand	W	0		
			SM	18	Brown Sand	W			
			SM	19	Brown Sand	W	0		
			SM	20	Brown Sand	W	0		
5				21	EOB @ 20' via Push Technology				
				22					
				23					
				24					
				25					
				26					
				27					

Note: Stratification lines are approximate; in-situ transition between soil types may be gradual.

Groundwater Date <div style="display: flex; align-items: center;"> <div style="width: 20px; height: 20px; background-color: black; margin-right: 5px;"></div> <div> Depth While Drilling <div style="border-bottom: 1px solid black; width: 100px; margin-top: 5px;"></div> 14' </div> </div> <div style="display: flex; align-items: center; margin-top: 10px;"> <div style="width: 20px; height: 20px; border: 1px solid black; margin-right: 5px;"></div> <div> Depth After Drilling <div style="border-bottom: 1px solid black; width: 100px; margin-top: 5px;"></div> N/A </div> </div>	Auger Depth <u>N/A</u> Rig <u>Geo Probe</u> Rotary Depth <u>N/A</u> Geologist: <u>Dan Lacey</u> Driller/Co: <u>Jorge/Josh/Earth Solutions, Inc.</u>	 Illinois Environmental Protection Agency
Note: Boring backfilled with cuttings and bentonite.		

LUST Incident No: 20020387					Boring Number: CB-11		Page 1 of 1			
Site Name: GBL Properties, Inc.					Boring Location: See Map		Date: 7/19/2023			
Address: 901 North Vermillion Street, Danville, Illinois							Start 10:25 AM Finish 11:00 AM			
Sample Number	Sample Device	Sample Recovery	Lithology Symbol	Depth (feet)	Detailed Soil and Rock Description	Natural Moisture Content %	Hand Penetrometer Qu	OVA/PID/FID/OVM	Remarks	
1	FIVE FOOT MACROCORE	100%		1	Asphalt					
			ML-CL	2	Asphalt Debris/Gravel	D		0	Sample Taken	
			ML-CL	3	Brown Silty Clay	D				
			SM-CL	4	Brown Sandy Clay	D		0		
2		80%	SM-CL	5	Brown Sandy Clay	D				Sample Taken
			SM-CL	6	Brown Sandy Clay	M		0		
			ML-CL	7	Brown Silty Clay	M				
			ML-CL	8	Brown Silty Clay	M		0		
3		50%	ML-CL	9	Brown Sandy Clay	M				
			SM-CL	10	Brown Sandy Clay	W		0		
			SM-CL	11	Brown Sandy Clay	W		0		
			SM-CL	12	Brown Sandy Clay	W		0		
4		60%	SM-CL	13	Brown Sandy Clay	W				
			SM-CL	14	Brown Sandy Clay	W		0		
			SM	15	Brown Sand	W		0		
			SM	16	Some Small Gravel	W		0		
5				SM	17	Brown Sand	W			
				SM	18	Some Small Gravel	W		0	
				SM	19	Brown Sand	W		0	
				SM	20	Some Small Gravel	W		0	
				21	EOB @ 20' via Push Technology					
				22						
				23						
				24						
				25						
				26						
				27						
Note: Stratification lines are approximate; in-situ transition between soil types may be gradual.										
Groundwater Date		Auger Depth		Rig		 Illinois Environmental Protection Agency				
▼ Depth While Drilling		N/A		Geo Probe						
9.5'		Rotary Depth		Geologist: Dan Lacey						
▽ Depth After Drilling		Jorge/Josh/Earth Solutions, Inc.								
		N/A				Note: Boring backfilled with cuttings and bentonite.				


LUST Incident No: 20020387				Boring Number: CB-12		Page 1 of 1	
Site Name: GBL Properties, Inc.				Boring Location: See Map		Date: 7/19/2023	
Address: 901 North Vermillion Street, Danville, Illinois						Start 9:45 AM Finish 10:20 AM	

Sample Number	Sample Device	Sample Recovery	Lithology Symbol	Depth (feet)	Detailed Soil and Rock Description	Natural Moisture Content %	Qu Hand Penetrometer	OVA/PID/FID/OVM	Remarks
1	FIVE FOOT MACROCORE	60%		1	Asphalt				
				2	Asphalt Debris/Gravel	D			
			SM-CL	3	Brown Sandy Clay	D		0	Sample Taken
			SM-CL	4	Some Small Gravel	D		0	
			SM-CL	5	Brown Sandy Clay	D		0	
SM-CL		6	Some Small Gravel	D		0			
SM-CL		7	Brown Sandy Clay	M		0			
2		60%	SM-CL	8	Brown Sandy Clay	M		0	Sample Taken
			ML-CL	9		M		0	
			ML-CL	10	Brown Silty Clay	M		0	
3		50%	SM-CL	11		M		0	Sample Taken
			SM-CL	12	Brown Sandy Clay	M		0	
			SM	13		M		0	
			SM	14	Brown Sand	M		0	
			SM	15		M		0	
4		50%	SM	16	Grey Sand	W		0	
			SM	17		W		0	
			SM	18	Grey Sand	W		0	
			SM	19		W		0	
			SM	20	Grey Sand	W		0	
5				21	EOB @ 20' via Push Technology				
				22					
				23					
				24					
				25					
				26					
				27					

Note: Stratification lines are approximate; in-situ transition between soil types may be gradual.

Groundwater Date <div style="display: flex; align-items: center;"> <div> Depth While Drilling <div style="border-bottom: 1px solid black; width: 100px; margin-bottom: 5px;"></div> 15.5' </div> </div> <div style="display: flex; align-items: center; margin-top: 10px;"> <div> Depth After Drilling <div style="border-bottom: 1px solid black; width: 100px; margin-bottom: 5px;"></div> N/A </div> </div>	Auger Depth <u>N/A</u> Rig <u>Geo Probe</u> Rotary Depth <u>N/A</u> Geologist: <u>Dan Lacey</u> Driller/Co: <u>Jorge/Josh/Earth Solutions, Inc.</u>	 Illinois Environmental Protection Agency
Note: Boring backfilled with cuttings and bentonite.		


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LUST Incident No: 20020387					Boring Number: CF1-1		Page 1 of 1		
Site Name: GBL Properties, Inc.					Boring Location: See Map		Date: 7/21/2023		
Address: 901 North Vermillion Street, Danville, Illinois							Start 8:35 AM Finish 9:20 AM		
Sample Number	Sample Device	Sample Recovery	Lithology Symbol	Depth (feet)	Detailed Soil and Rock Description	Natural Moisture Content %	Hand Penetrometer Qu	OVA/PID/FID/OVM	Remarks
1	FIVE FOOT MACROCORE	60%		1	Concrete				
				2	Concrete Debris/Gravel	D			
			SM-CL	3	Brown Sandy Clay	D		0	
			SM-CL	4	Brown Sandy Clay	D		0	Sample Taken
			SM-CL	5	Brown Sandy Clay	D		0	
2		70%	SM-CL	6	Brown Sandy Clay	M		0	
			SM-CL	7	Brown Sandy Clay	M		0	
			SM-CL	8	Brown Sandy Clay	M		0	Sample Taken
			SM-CL	9	Brown Sandy Clay	M		3.2	
			SM-CL	10	Brown Sandy Clay	W		7.1	Sample Taken
3		90%	SM-CL	11	Grey Sandy Clay	W		48.3	
			SM-CL	12	Grey Sandy Clay	W		123	
			SM-CL	13	Grey/Brown Sandy Clay	W		152	Sample Taken
			SM-CL	14	Grey/Brown Sandy Clay	W		0	
			SM-CL	15	Petroleum Odor	W		0	
4		80%	SM-CL	16	Grey Sand	W		0	
			SM	17	Petroleum Odor	W		0	
			SM	18	Grey Sand	W		0	
			SM	19	Grey Sand	W		0	
			SM	20	Grey Sand	W		0	Sample Taken
5		90%	SM	21	Grey Sand	W		0	
			SM	22	Grey Sand	W		0	
			SM	23	Grey Sand	W		0	
			SM	24	Grey Sand	W		0	Sample Taken
			SM	25	Grey Sand	W		0	
				26	EOB @ 25' via				
				27	Push Technology				
Note: Stratification lines are approximate; in-situ transition between soil types may be gradual.									
Groundwater Date		Auger Depth		N/A		Rig		Geo Probe	
▼ Depth While Drilling		Rotary Depth		N/A		Geologist:		Dan Lacey	
10'		Driller/Co:		Jorge/Josh/Earth Solutions, Inc.					
▽ Depth After Drilling									
N/A									
Note: Boring backfilled with cuttings and bentonite.									
						 Illinois Environmental Protection Agency			

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

LUST Incident No: 20020387					Boring Number: CF1-4		Page 1 of 1		
Site Name: GBL Properties, Inc.					Boring Location: See Map		Date: 7/21/2023		
Address: 901 North Vermillion Street, Danville, Illinois							Start 11:10 AM		
							Finish 12:00 PM		
Sample Number	Sample Device	Sample Recovery	Lithology Symbol	Depth (feet)	Detailed Soil and Rock Description	Natural Moisture Content %	Hand Penetrometer Qu	OVA/PID/FID/OVM	Remarks
1	FIVE FOOT MACROCORE	40%		1	Concrete				
			SM-CL	2	Concrete Debris/Gravel	D			
			SM-CL	3	Brown Sandy Clay	D	0		
			SM-CL	4	Grey/Brown Sandy Clay	D	0	Sample Taken	
			SM-CL	5	Grey/Brown Sandy Clay	D			
60%		SM-CL	6	Grey/Brown Sandy Clay	M	215			
		SM-CL	7	Strong Petroleum Odor	M				
		SM-CL	8	Grey/Brown Sandy Clay	M	736	Sample Taken		
		SM-CL	9	Some Small Gravel	M				
		SM-CL	10	Grey/Brown Sandy Clay	M	134			
90%		SM-CL	11	Strong Petroleum Odor	M				
		SM-CL	12	Brown Sandy Clay	M	120	Sample Taken		
		SM-CL	13	Petroleum Odor	M				
		SM-CL	14	Grey Sandy Clay	W	36.5			
		SM-CL	15	Grey Sandy Clay	W				
90%		SM-CL	16	Grey Sandy Clay	W	0			
		SM	17	Grey Sand	W	0	Sample Taekn		
	SM	18	Grey Sand	W					
	SM	19	Grey Sand	W					
	SM	20	Grey Sand	W					
5				21	Refusal @ 20' via Push Technology				
				22					
				23					
				24					
				25					
				26					
				27					

Note: Stratification lines are approximate; in-situ transition between soil types may be gradual.

Groundwater Date		Auger Depth <u>N/A</u>	Rig <u>Geo Probe</u>	 Illinois Environmental Protection Agency
▼ Depth While Drilling	<u>13'</u>	Rotary Depth <u>N/A</u>	Geologist: <u>Dan Lacey</u>	
▽ Depth After Drilling	<u>N/A</u>	Driller/Co: <u>Jorge/Josh/Earth Solutions, Inc.</u>		
Note: Boring backfilled with cuttings and bentonite.				


LUST Incident No: 20020387				Boring Number: CPL2		Page 1 of 1	
Site Name: GBL Properties, Inc.				Boring Location: See Map		Date: 7/21/2023	
Address: 901 North Vermillion Street, Danville, Illinois						Start 7:40 AM Finish 8:30 AM	

Sample Number	Sample Device	Sample Recovery	Lithology Symbol	Depth (feet)	Detailed Soil and Rock Description	Natural Moisture Content %	Qu Hand Penetrometer	OVA/FID/FID/OVM	Remarks
1	FIVE FOOT MACROCORE	50%		1	Asphalt				
				2	Asphalt Debris/Gravel	D			
			SM-CL	3	Brown Sandy Clay	D		0	Sample Taken
			SM-CL	4	Brown Sandy Clay	D		0	
			SM-CL	5	Brown Sandy Clay	D		0	
SM-CL		6	Brown Sandy Clay	M		0			
SM-CL		7	Brown Sandy Clay	M		0			
2		90%	SM-CL	8	Brown Sandy Clay	M		0	Sample Taken
			SM-CL	9	Brown Sandy Clay	W		0	
			SM-CL	10	Brown Sandy Clay	W		0	
			SM-CL	11	Brown Sandy Clay	W		0	
			SM-CL	12	Brown Sandy Clay	W		0	
3		90%	SM-CL	13	Brown Sandy Clay	W		0	Sample Taken
			SM-CL	14	Brown Sandy Clay	W		0	
			SM-CL	15	Brown Sandy Clay	W		0	
			SM	16	Brown Sand	W		0	
			SM	17	Brown Sand	W		85.2	
4		80%	SM	18	Brown Sand	W		0	Sample Taken
			SM	19	Brown Sand	W		0	
			SM	20	Dark Grey Sand	W		0	
			SM	21	Brown Sand	W		0	
			SM	22	Brown Sand	W		0	
5		60%	SM	23	Brown Sand	W		0	Sample Taken
			SM	24	Brown Sand	W		0	
			SM	25	Brown Sand	W		0	
				26	Refusal @ 25' via				
				27	Push Technology				

Note: Stratification lines are approximate; in-situ transition between soil types may be gradual.

Groundwater Date <div style="display: flex; align-items: center;"> <div style="width: 20px; height: 20px; background-color: black; margin-right: 5px;"></div> <div> Depth While Drilling <div style="border-bottom: 1px solid black; width: 100px; margin-top: 5px;"></div> 9' </div> </div>	Auger Depth <u>N/A</u> Rig <u>Geo Probe</u> Rotary Depth <u>N/A</u> Geologist: <u>Dan Lacey</u> Driller/Co: <u>Jorge/Josh/Earth Solutions, Inc.</u>	 Illinois Environmental Protection Agency
<div style="display: flex; align-items: center;"> <div style="width: 20px; height: 20px; border: 1px solid black; margin-right: 5px;"></div> <div> Depth After Drilling <div style="border-bottom: 1px solid black; width: 100px; margin-top: 5px;"></div> N/A </div> </div>	Note: Boring backfilled with cuttings and bentonite.	

LUST Incident No: 20020387					Boring Number: CCNB		Page 1 of 1		
Site Name: GBL Properties, Inc.					Boring Location: See Map		Date: 7/20/2023		
Address: 901 North Vermillion Street, Danville, Illinois							Start 3:30 PM Finish 4:10 PM		
Sample Number	Sample Device	Sample Recovery	Lithology Symbol	Depth (feet)	Detailed Soil and Rock Description	Natural Moisture Content %	Qu Hand Penetrometer	OVA/PID/FID/OVM	Remarks
1	FIVE FOOT MACROCORE	80%		1	Asphalt				
			ML-CL	2	Asphalt Debris/Gravel	D		0	Sample Taken
			ML-CL	3	Brown Silty Clay	D			
SM-CL		4	Brown Sandy Clay	D		0			
SM-CL		5		D					
2		80%	SM-CL	6	Brown Sandy Clay	M		0	Sample Taken
			SM-CL	7	Brown Sandy Clay	M			
			SM-CL	8	Brown Sandy Clay	M		0	
			SM-CL	9	Brown Sandy Clay	M			
			SM-CL	10	Brown Sandy Clay	W		0	
3		80%	SM-CL	11	Brown Sandy Clay	W			Sample Taken
			SM	12	Brown Sand	W		0	
			SM	13	Brown Sand	W			
			SM	14	Brown Sand	W		0	
			SM	15	Brown Sand	W			
4				16	EOB @ 15' via Push Technology				
				17					
				18					
				19					
				20					
				21					
				22					
				23					
				24					
				25					
				26					
				27					
5									
Note: Stratification lines are approximate; in-situ transition between soil types may be gradual.									
Groundwater Date		Auger Depth		Rig		Illinois Environmental Protection Agency			
▼ Depth While Drilling		N/A		Geo Probe					
9'		Rotary Depth		N/A Geologist: Dan Lacey					
▽ Depth After Drilling		N/A		Driller/Co: Jorge/Josh/Earth Solutions, Inc.					
Note: Boring backfilled with cuttings and bentonite.									

LUST Incident No: 20020387		Boring Number: CNB		Page 1 of 1					
Site Name: GBL Properties, Inc.		Boring Location: See Map		Date: 7/20/2023					
Address: 901 North Vermillion Street, Danville, Illinois				Start 2:50 PM Finish 3:25 PM					
Sample Number	Sample Device	Sample Recovery	Lithology Symbol	Depth (feet)	Detailed Soil and Rock Description	Natural Moisture Content %	Hand Penetrometer Qu	OVA/PID/FID/OVM	Remarks
1	FIVE FOOT MACROCORE	50%		1	Asphalt				
			SM-CL	2	Asphalt Debris/Gravel	D			
			SM-CL	3	Brown Sandy Clay	D	0		
			SM-CL	4	Some Small Gravel	D			
			SM-CL	5	Brown Sandy Clay	D	0	Sample Taken	
			SM-CL	6	Some Small Gravel	D			
			SM-CL	7	Brown Sandy Clay	M	0		
2		100%	SM	8	Brown Sand	M	0	Sample Taken	
			SM	9		M			
			SM	10	Brown Sand	M	0		
			SM	11		W			
			SM	12	Brown Sand	W	0	Sample Taken	
			SM	13		W			
			SM	14	Brown Sand	W	0		
3		70%	SM	15		W			
			16	EOB @ 15' via Push Technology					
			17						
4				18					
				19					
				20					
				21					
				22					
				23					
				24					
				25					
				26					
				27					
Note: Stratification lines are approximate; in-situ transition between soil types may be gradual.									
Groundwater Date		Auger Depth N/A		Rig Geo Probe		 Illinois Environmental Protection Agency			
Depth While Drilling 11'		Rotary Depth N/A		Geologist: Dan Lacey					
Depth After Drilling N/A		Driller/Co: Jorge/Josh/Earth Solutions, Inc.							
		Note: Boring backfilled with cuttings and bentonite.							




LUST Incident No: 20020387					Boring Number: RMW-3		Page 1 of 1		
Site Name: GBL Properties, Inc.					Boring Location: See Map		Date: 7/20/2023		
Address: 901 North Vermillion Street, Danville, Illinois							Start 10:55 AM		
							Finish 12:25 PM		

Sample Number	Sample Device	Sample Recovery	Lithology Symbol	Depth (feet)	Detailed Soil and Rock Description	Natural Moisture Content %	Qu Hand Penetrometer	OVA/PID/FID/OVM	Remarks
1	FIVE FOOT MACROCORE	N/A		1	Concrete				
				2	Concrete Debris/Gravel	D			
			ML-CL	3	Brown Silty Clay	D		0	
			ML-CL	4		D			
2		N/A	SM-CL	5	Brown Sandy Clay	D		0	
			SM-CL	6		D			
			SM-CL	7	Brown Sandy Clay	M		0	No Samples Taken
			SM-CL	8		M			
3		N/A	SM-CL	9	Blue/Green Sandy Clay	M		0	
			SM-CL	10	Strong Petroleum Odor	M			
			SM-CL	11	Blue/Green Sandy Clay	M		410	
			SM-CL	12	Strong Petroleum Odor	M			
4		N/A	SM-CL	13	Grey/Green Sandy Clay	W		507	
			SM-CL	14	Strong Petroleum Odor	W			
			SM-CL	15	Grey/Green Sandy Clay	W		14.7	
			SM-CL	16		W		0	
5		N/A	SM-CL	17	Grey Sandy Clay	W		0	
			SM	18	Grey Sand	W		0	
			SM	19		W			
			SM	20	Grey Sand	W		0	
				21	EOB @ 20' via Hollow Stem Auger 2" Monitoring Well Installed to 20'				
				22					
				23					
				24					
				25					
				26					
				27					

Note: Stratification lines are approximate; in-situ transition between soil types may be gradual.

Groundwater Date <div style="display: flex; align-items: center;"> <div style="width: 20px; height: 20px; background-color: black; margin-right: 5px;"></div> <div> Depth While Drilling <u>11.5'</u> </div> </div> <div style="display: flex; align-items: center; margin-top: 10px;"> <div style="width: 20px; height: 20px; border: 1px solid black; margin-right: 5px;"></div> <div> Depth After Drilling <u>N/A</u> </div> </div>	Auger Depth <u>20'</u> Rig <u>Geo Probe</u> Rotary Depth <u>N/A</u> Geologist: <u>Dan Lacey</u> Driller/Co: <u>Jorge/Josh/Earth Solutions, Inc.</u>	 Illinois Environmental Protection Agency
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The Agency is authorized to require this information under 415 ILCS 5/4 and 21. Disclosure of this information is required. Failure to do so may result in a civil penalty up to \$25,000.00 for each day failure continues, a fine up to \$50,000.00 and imprisonment up to five years. This form has been approved by the Forms Management Center.




LUST Incident No: 20020387					Boring Number: CMW-13 (RMW)		Page 1 of 1		
Site Name: GBL Properties, Inc.					Boring Location: See Map		Date: 7/20/2023		
Address: 901 North Vermillion Street, Danville, Illinois							Start 7:15 AM Finish 9:00 AM		
Sample Number	Sample Device	Sample Recovery	Lithology Symbol	Depth (feet)	Detailed Soil and Rock Description	Natural Moisture Content %	Q _u Hand Penetrometer	OV/PID/FID/OVM	Remarks
1	FIVE FOOT MACROCORE	80%		1	Asphalt				
			SM-CL	2	Asphalt Debris/Gravel	D			
			SM-CL	3	Brown Sandy Clay	D		0	
			SM-CL	4	Brown Sandy Clay	D		0	Sample Taken
SM-CL		5	Some Small Gravel	D					
2		100%	SM-CL	6	Brown Sandy Clay	M		0	
			SM-CL	7	Some Small Gravel	M			
			SM-CL	8	Brown Sandy Clay	M		0	Sample Taken
			SM-CL	9	Some Small Gravel	M			
3		100%	SM-CL	10	Brown Sandy Clay	M		0	
			SM-CL	11	Some Small Gravel	M			
			SM-CL	12	Brown Sandy Clay	M		0	Sample Taken
			SM-CL	13	Some Small Gravel	M			
4		90%	SM-CL	14	Brown Sandy Clay	M		0	
			SM-CL	15	Some Small Gravel	W			
			SM-CL	16	Brown Sandy Clay	W		0	
			SM	18	Brown Sand	W		0	
5			SM	19		W			
			SM	20	Brown Sand	W		0	
			21	EOB @ 20' via Hollow Stem Auger					
				22	2" Monitoring Well Installed to 20'				
				23					
				24					
				25					
				26					
				27					
Note: Stratification lines are approximate; in-situ transition between soil types may be gradual.									
Groundwater Date					Auger Depth 20' Rig Geo Probe		 Illinois Environmental Protection Agency		
 Depth While Drilling 14.5'					Rotary Depth N/A Geologist: Dan Lacey				
 Depth After Drilling N/A					Driller/Co: Jorge/Josh/Earth Solutions, Inc.				


LUST Incident No: 20020387		Boring Number: CMW-17		Page 1 of 1	
Site Name: GBL Properties, Inc.		Boring Location: See Map		Date: 7/21/2023	
Address: 901 North Vermillion Street, Danville, Illinois				Start 10:20 AM Finish 11:05 AM	

Sample Number	Sample Device	Sample Recovery	Lithology Symbol	Depth (feet)	Detailed Soil and Rock Description	Natural Moisture Content %	Hand Penetrometer Qu	OVA/PID/FID/OVM	Remarks
1	FIVE FOOT MACROCORE	50%		1	Asphalt				
			SM-CL	2	Asphalt Debris/Gravel	D			
			SM-CL	3	Black Sandy Clay	D		0	
			SM-CL	4	Black Sandy Clay	D		75.1	Sample Taken
			SM-CL	5	Black Sandy Clay	D			
2		70%	SM-CL	6	Black Sandy Clay	M		951	
			SM-CL	7	Black Sandy Clay	M			
			SM-CL	8	Grey/Brown Sandy Clay	M		1455	Sample Taken
			SM-CL	9	Grey/Brown Sandy Clay	M			
			SM-CL	10	Grey/Brown Sandy Clay	W		1049	
3		90%	SM-CL	11	Grey/Brown Sandy Clay	W			
			SM-CL	12	Grey/Brown Sandy Clay	W		362	Sample Taken
			SM	13	Grey Sand	W		10.1	
	SM		14	Grey Sand	W				
	SM		15	Grey Sand	W		12.1		
4	90%	SM	16	Grey Sand	W				
		SM	17	Grey Sand	W				
		SM	18	Grey Sand	W		0	Sample Taken	
		SM	19	Grey Sand	W				
		SM	20	Grey Sand	W		0		
5				21	Refusal @ 20' via Push Technology				
				22					
				23					
				24					
				25					
				26					
				27					

Note: Stratification lines are approximate; in-situ transition between soil types may be gradual.

Groundwater Date <div style="display: flex; align-items: center;"> <div style="width: 20px; height: 20px; background-color: black; margin-right: 5px;"></div> <div>Depth While Drilling</div> </div> <div style="border-bottom: 1px solid black; margin: 2px 0; text-align: center;">10'</div> <div style="display: flex; align-items: center;"> <div style="width: 20px; height: 20px; border: 1px solid black; margin-right: 5px;"></div> <div>Depth After Drilling</div> </div> <div style="border-bottom: 1px solid black; margin: 2px 0; text-align: center;">N/A</div>	Auger Depth <u>N/A</u> Rig <u>Geo Probe</u> Rotary Depth <u>N/A</u> Geologist: <u>Dan Lacey</u> Driller/Co: <u>Jorge/Josh/Earth Solutions, Inc.</u>	 Illinois Environmental Protection Agency
Note: Boring backfilled with cuttings and bentonite.		

LUST Incident No: 20020387					Boring Number: CMW-19		Page 1 of 1		
Site Name: GBL Properties, Inc.					Boring Location: See Map		Date: 7/21/2023		
Address: 901 North Vermillion Street, Danville, Illinois							Start 9:25 AM Finish 10:15 AM		
Sample Number	Sample Device	Sample Recovery	Lithology Symbol	Depth (feet)	Detailed Soil and Rock Description	Natural Moisture Content %	Hand Penetrometer Qu	OVA/PID/FID/OVM	Remarks
1	FIVE FOOT MACROCORE	60%		1	Concrete	D			
				2	Concrete Debris/Gravel	D			
			SM-CL	3	Brown Sandy Clay	D	0		
			SM-CL	4	Black Sandy Clay	D	190	Sample Taken	
			SM-CL	5		D			
2		70%	SM-CL	6	Grey Sandy Clay	M	453		
			SM-CL	7		M			
			SM-CL	8	Grey/Brown Sandy Clay	M	790	Sample Taken	
			SM-CL	9		M			
			SM-CL	10	Grey Sandy Clay	M	220		
3		70%	SM-CL	11		W			
			SM-CL	12	Grey Sandy Clay	W	29.6	Sample Taken	
			SM-CL	13		W			
			SM-CL	14	Grey Sandy Clay	W	25.1		
			SM-CL	15		W			
4		70%	SM-CL	16	Grey Sandy Clay	W	8.7		
			SM-CL	17		W			
			SM-CL	18	Grey Sandy Clay	W	1.2	Sample Taken	
			SM-CL	19		W			
			SM-CL	20	Grey Sandy Clay	W	0		
5				21	Refusal @ 20' via Push Technology				
				22					
				23					
				24					
				25					
				26					
				27					
Note: Stratification lines are approximate; in-situ transition between soil types may be gradual.									
Groundwater Date				Auger Depth N/A Rig Geo Probe		 Illinois Environmental Protection Agency			
 Depth While Drilling 11'				Rotary Depth N/A Geologist: Dan Lacey					
 Depth After Drilling N/A				Driller/Co: Jorge/Josh/Earth Solutions, Inc.					
Note: Boring backfilled with cuttings and bentonite.									

LUST Incident No: 20020387					Boring Number: CT-2		Page 1 of 1		
Site Name: GBL Properties, Inc.					Boring Location: See Map		Date: 7/20/2023		
Address: 901 North Vermillion Street, Danville, Illinois							Start 2:00 PM Finish 2:45 PM		
Sample Number	Sample Device	Sample Recovery	Lithology Symbol	Depth (feet)	Detailed Soil and Rock Description	Natural Moisture Content %	Hand Penetrometer Qu	OVA/PID/FID/OVM	Remarks
1	FIVE FOOT MACROCORE	N/A		1	Asphalt	D			Shelby Tube Sample Taken from 10'-12'
			SM-CL	2	Asphalt Debris/Gravel	D		0	
			SM-CL	3	Brown Sandy Clay	D		0	
			SM-CL	4	Some Small Gravel	D		0	
			SM-CL	5	Brown Sandy Clay	D		0	
2		N/A	SM-CL	6	Some Small Gravel	D		0	
			SM-CL	7	Brown Sandy Clay	M		0	
			SM-CL	8	Some Small Gravel	M		0	
			SM-CL	9	Brown Sandy Clay	M		0	
			SM-CL	10	Some Small Gravel	M		0	
3		N/A	SM-CL	11	Brown Sandy Clay	M		0	
			SM-CL	12	Some Small Gravel	M		0	
				13	EOB @ 12' via Push Technology				
				14					
				15					
4				16					
				17					
				18					
				19					
				20					
5				21					
				22					
				23					
				24					
				25					
				26					
				27					
Note: Stratification lines are approximate; in-situ transition between soil types may be gradual.									
Groundwater Date		Auger Depth <u>N/A</u> Rig <u>Geo Probe</u>		 Illinois Environmental Protection Agency					
▼ Depth While Drilling <u>N/A</u>		Rotary Depth <u>N/A</u> Geologist: <u>Dan Lacey</u>							
▽ Depth After Drilling <u>N/A</u>		Driller/Co: <u>Jorge/Josh/Earth Solutions, Inc.</u>							
		Note: Boring backfilled with cuttings and bentonite.							



Illinois Environmental Protection Agency

LUST Well Completion Report

Incident No.: 20020387
 Site Name: Johnson Oil Company, LLC
 Drilling Contractor: Earth Solutions, Inc.
 Driller: Jorge/Josh
 Drilling Method: Hollow Stem Auger

Well No.: RMW-1
 Date Drilled Start: 7/20/2023 Time: 9:05 AM
 Date Completed: 7/20/2023 Time: 10:50 AM
 Geologist: Dan Lacey
 Drilling Fluids (type): N/A

Annular Space Details

Type of Surface Seal: Cement
 Type of Annular Sealant: Bentonite
 Type of Bentonite Seal (Granular, Pellet) Pellet
 Type of Sand Pack: #5 Quartz Filter Sand

Elevations - .01 ft.

100.67 Top of Protective Casing
100.46 Top of Riser Pipe
100.67 Ground Surface
99.96 Top of Annular Sealant
0.21 Casing Stickup

Well Construction Materials

	Stainless Steel Specify Type	PVC Specify Type	Other Specify Type
Riser coupling joint		Threaded	
Riser pipe above w.t.		2" Schedule 40	
Riser pipe below w.t.		2" Schedule 40	
Screen		0.010" Slot	
Coupling joint screen to riser		Threaded	
Protective casing			Cast Iron

100.17 Top of Seal
0.50 Total Seal Interval

90.46 Top of Sand

90.46 Top of Screen

Measurements

to .01 ft (where applicable)

Riser pipe length	10.00
Screen length	10.00
Screen slot size	0.010" Slot
Protective casing length	0.50
Depth to water	19.51
Elevation of water	80.95
Free product thickness	NA
Gallons removed (develop)	NA
Gallons removed (purge)	NA
Other	N/A

10.00 Total Screen Interval

80.46 Bottom of Screen

80.46 Bottom of Borehole

Completed by: Dan Lacey

The Agency is authorized to require this information under 415 ILCS 5/4 and 21. Disclosure of this information Failure to do so may result in a civil penalty up to \$25,000.00 for each day failure continues, a fine up to \$50,000 and imprisonment up to five years. This form has been approved by the Forms Management Center.

For Groundwater Monitoring Wells installed due to a release of petroleum subject to 35 Ill. Adm. Code Section 731, Subpart F.



Illinois Environmental Protection Agency

LUST Well Completion Report

Incident No.: 20020387
 Site Name: Johnson Oil Company, LLC
 Drilling Contractor: Earth Solutions, Inc.
 Driller: Jorge/Josh
 Drilling Method: Hollow Stem Auger

Well No.: RMW-3
 Date Drilled Start: 7/20/2023 Time: 10:55 AM
 Date Completed: 7/20/2023 Time: 12:25 PM
 Geologist: Dan Lacey
 Drilling Fluids (type): N/A

Annular Space Details

Type of Surface Seal: Cement
 Type of Annular Sealant: Bentonite
 Type of Bentonite Seal (Granular, Pellet) Pellet
 Type of Sand Pack: #5 Quartz Filter Sand

Elevations - .01 ft.

100.59 Top of Protective Casing
100.26 Top of Riser Pipe
100.59 Ground Surface
99.76 Top of Annular Sealant
0.33 Casing Stickup

Well Construction Materials

	Stainless Steel Specify Type	PVC Specify Type	Other Specify Type
Riser coupling joint		Threaded	
Riser pipe above w.t.		2"Schedule 40	
Riser pipe below w.t.		2"Schedule 40	
Screen		0.010" Slot	
Coupling joint screen to riser		Threaded	
Protective casing			Cast Iron

Measurements

to .01 ft (where applicable)

Riser pipe length	10.00
Screen length	10.00
Screen slot size	0.010" Slot
Protective casing length	0.50
Depth to water	19.79
Elevation of water	80.47
Free product thickness	NA
Gallons removed (develop)	NA
Gallons removed (purge)	NA
Other	N/A

100.09 Top of Seal
0.50 Total Seal Interval

90.26 Top of Sand

90.26 Top of Screen

10.00 Total Screen Interval

80.26 Bottom of Screen
80.26 Bottom of Borehole

Completed by: Dan Lacey

For Groundwater Monitoring Wells installed due to a release of petroleum subject to 35 Ill. Adm. Code Section 731, Subpart F.

IL 532 2274
 LPC 500 Rev. Sep-97

The Agency is authorized to require this information under 415 ILCS 5/4 and 21. Disclosure of this information Failure to do so may result in a civil penalty up to \$25,000.00 for each day failure continues, a fine up to \$50,000 and imprisonment up to five years. This form has been approved by the Forms Management Center.



Illinois Environmental Protection Agency

LUST Well Completion Report

Incident No.: 20020387
 Site Name: Johnson Oil Company, LLC
 Drilling Contractor: Earth Solutions, Inc.
 Driller: Jorge/Josh
 Drilling Method: Hollow Stem Auger

Well No.: RMW-13
 Date Drilled Start: 7/20/2023 Time: 7:15 AM
 Date Completed: 7/20/2023 Time: 9:00 AM
 Geologist: Dan Lacey
 Drilling Fluids (type): N/A

Annular Space Details

Type of Surface Seal: Cement
 Type of Annular Sealant: Bentonite
 Type of Bentonite Seal (Granular, Pellet) Pellet
 Type of Sand Pack: #5 Quartz Filter Sand

Elevations - .01 ft.

101.75 Top of Protective Casing
 101.42 Top of Riser Pipe
 101.75 Ground Surface
 100.92 Top of Annular Sealant
 0.33 Casing Stickup

Well Construction Materials

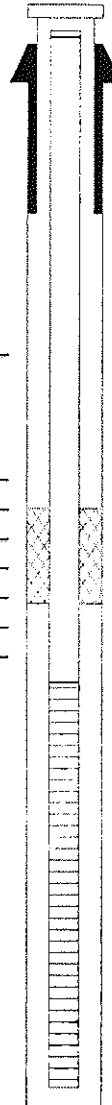
	Stainless Steel Specify Type	PVC Specify Type	Other Specify Type
Riser coupling joint		Threaded	
Riser pipe above w.t.		2" Schedule 40	
Riser pipe below w.t.		2" Schedule 40	
Screen		0.010" Slot	
Coupling joint screen to riser		Threaded	
Protective casing			Cast Iron

Measurements

to .01 ft (where applicable)

Riser pipe length	10.00
Screen length	10.00
Screen slot size	0.010" Slot
Protective casing length	0.50
Depth to water	19.80
Elevation of water	81.62
Free product thickness	NA
Gallons removed (develop)	NA
Gallons removed (purge)	NA
Other	N/A

Completed by: Dan Lacey



101.25 Top of Seal
 0.50 Total Seal Interval

91.42 Top of Sand

91.42 Top of Screen

10.00 Total Screen Interval

81.42 Bottom of Screen
 81.42 Bottom of Borehole

The Agency is authorized to require this information under 415 ILCS 5/4 and 21. Disclosure of this information Failure to do so may result in a civil penalty up to \$25,000.00 for each day failure continues, a fine up to \$50,000 and imprisonment up to five years. This form has been approved by the Forms Management Center.

For Groundwater Monitoring Wells installed due to a release of petroleum subject to 35 Ill. Adm. Code Section 731, Subpart F.



Illinois Environmental Protection Agency

LUST Well Completion Report

Incident No.: 20020387
 Site Name: Johnson Oil Company, LLC
 Drilling Contractor: Earth Solutions, Inc.
 Driller: Jorge/Josh
 Drilling Method: Hollow Stem Auger

Well No.: PMW-20
 Date Drilled Start: 7/20/2023 Time: 12:30 PM
 Date Completed: 7/20/2023 Time: 2:00 PM
 Geologist: Dan Lacey
 Drilling Fluids (type): N/A

Annular Space Details

Type of Surface Seal: Cement
 Type of Annular Sealant: Bentonite
 Type of Bentonite Seal (Granular, Pellet) Pellet
 Type of Sand Pack: #5 Quartz Filter Sand

Elevations - .01 ft.

101.11 Top of Protective Casing
100.83 Top of Riser Pipe
101.11 Ground Surface
100.33 Top of Annular Sealant
0.28 Casing Stickup

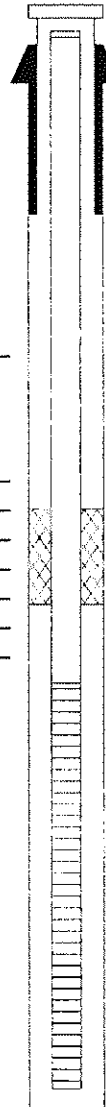
Well Construction Materials

	Stainless Steel	Specify Type	PVC	Specify Type	Other	Specify Type
Riser coupling joint			Threaded			
Riser pipe above w.t.			2"Schedule 40			
Riser pipe below w.t.			2"Schedule 40			
Screen			0.010" Slot			
Coupling joint screen to riser			Threaded			
Protective casing					Cast Iron	

Measurements to .01 ft (where applicable)

Riser pipe length	10.00
Screen length	10.00
Screen slot size	0.010" Slot
Protective casing length	0.50
Depth to water	19.80
Elevation of water	81.03
Free product thickness	NA
Gallons removed (develop)	NA
Gallons removed (purge)	NA
Other	N/A

Completed by: Dan Lacey



100.61 Top of Seal
0.50 Total Seal Interval

90.83 Top of Sand

90.83 Top of Screen

10.00 Total Screen Interval

80.83 Bottom of Screen

80.83 Bottom of Borehole

The Agency is authorized to require this information under 415 ILCS 5/4 and 21. Disclosure of this information Failure to do so may result in a civil penalty up to \$25,000.00 for each day failure continues, a fine up to \$50,000. and imprisonment up to five years. This form has been approved by the Forms Management Center.

For Groundwater Monitoring Wells installed due to a release of petroleum subject to 35 Ill. Adm. Code Section 731, Subpart F.

Appendix E
Groundwater Elevation Table

Groundwater Elevation Table

Johnson Oil Company
901 North Vermilion Street, Danville

Collection Date: 7/26/23			
Monitoring Well	Groundwater Depth (ft)	Groundwater Elevation (ft)	Riser Elevation (ft)
MW-5	39.70	62.84	102.54
MW-9	25.28	74.43	99.71
MW-12	19.85	82.51	102.36
MW-13	19.79	81.54	101.33
MW-14	37.55	62.32	99.87
MW-16	21.77	N/A	N/A
MW-17	17.87	N/A	N/A
MW-18	22.64	N/A	N/A
RMW-1	19.51	80.95	100.46
RMW-3	19.79	80.47	100.26
RMW-13	19.80	81.62	101.42
PMW-20	19.80	81.03	100.83

Appendix D
Photographic Documentation of the July 2023 Drilling
Activities

PHOTOGRAPHIC LOG

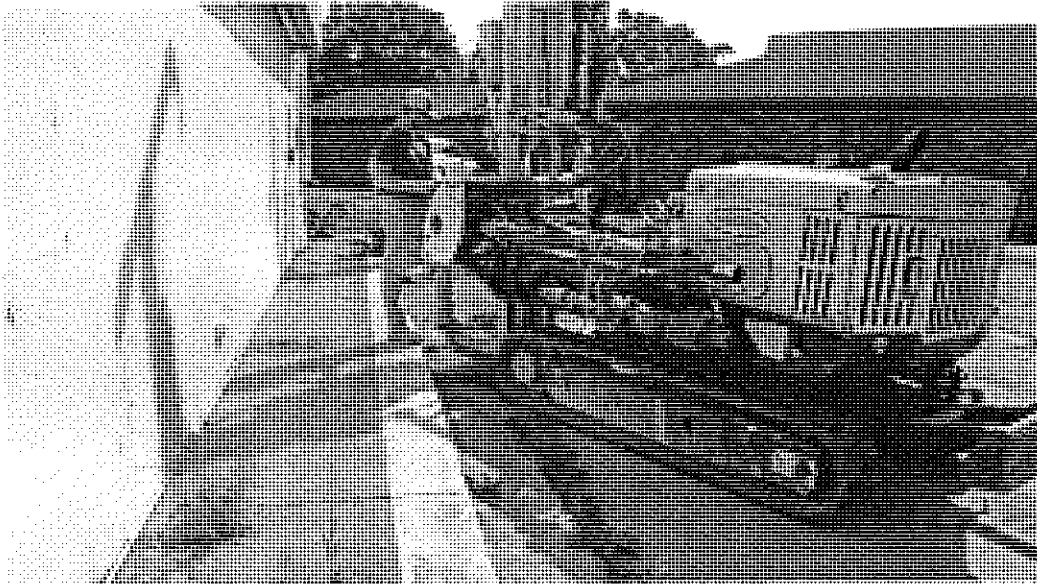
PROJECT: Johnson Oil Company-Danville

PHOTOGRAPH #1

DATE: 7/19/23

VIEW: Northeast

DESCRIPTION: Performing Soil Boring CB-12.



PROJECT: Johnson Oil Company-Danville

PHOTOGRAPH #2

DATE: 7/19/23

VIEW: East

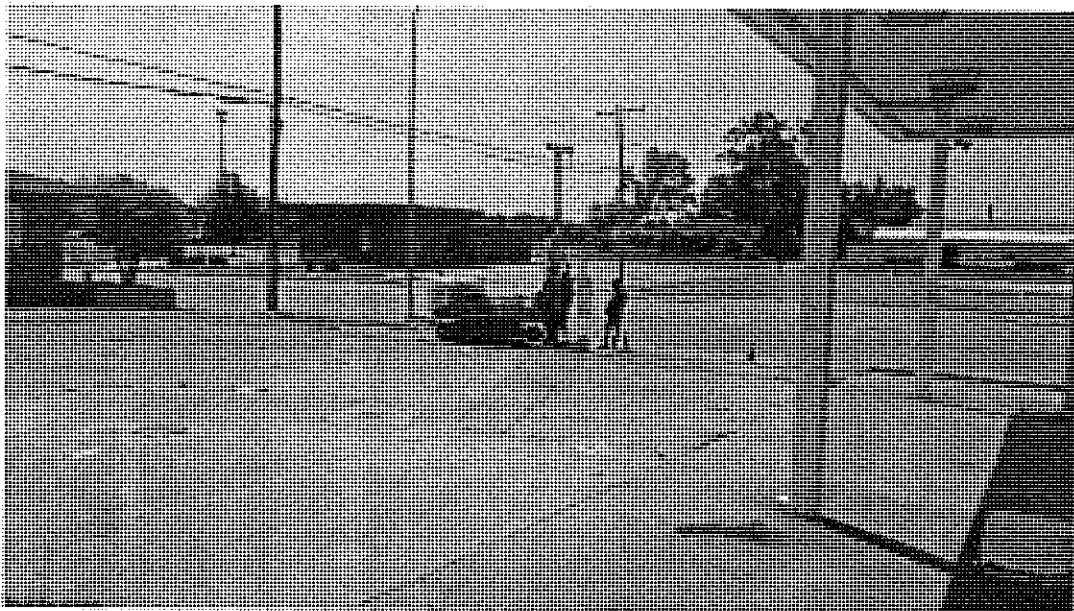
DESCRIPTION: Performing Soil Boring CB-11.



PROJECT: Johnson Oil Company-Danville
PHOTOGRAPH #3
DATE: 7/19/23
VIEW: East
DESCRIPTION: Performing Soil Boring CB-10.



PROJECT: Johnson Oil Company-Danville
PHOTOGRAPH #4
DATE: 7/19/23
VIEW: Southeast
DESCRIPTION: Performing Soil Boring CB-8.



PROJECT: Johnson Oil Company-Danville
PHOTOGRAPH #5
DATE: 7/19/23
VIEW: Southeast
DESCRIPTION: Performing Soil Boring CB-7.



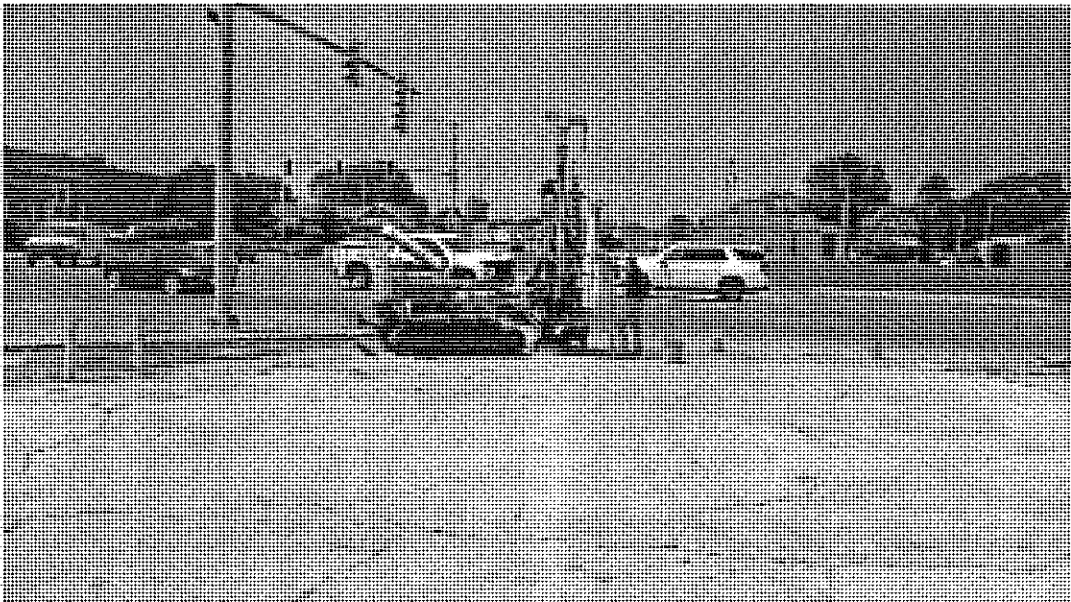
PROJECT: Johnson Oil Company-Danville
PHOTOGRAPH #6
DATE: 7/19/23
VIEW: South
DESCRIPTION: Performing Soil Boring CB-6.



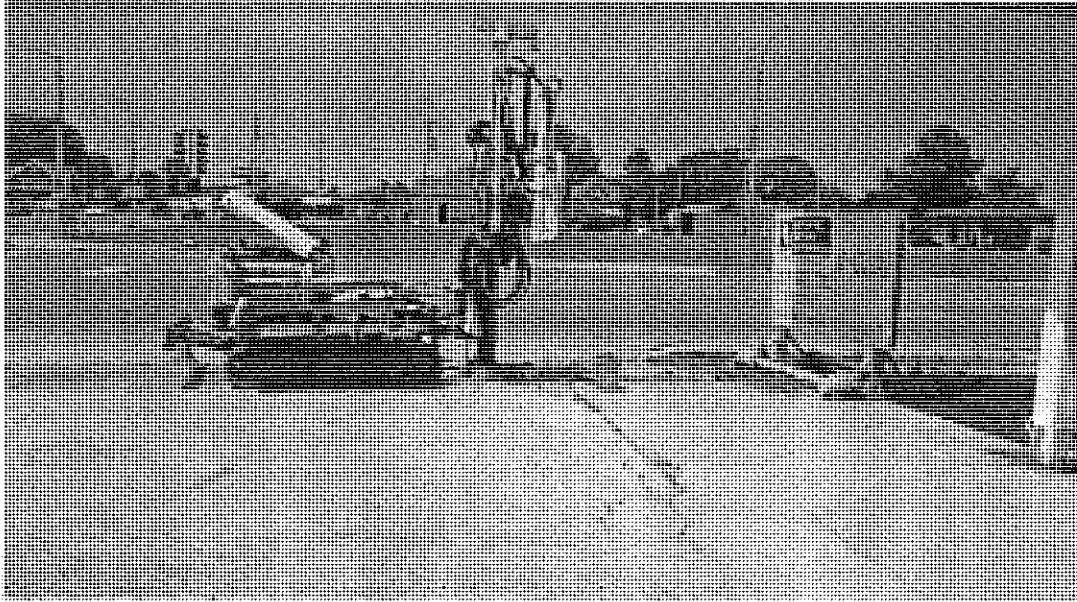
PROJECT: Johnson Oil Company-Danville
PHOTOGRAPH #7
DATE: 7/19/23
VIEW: South
DESCRIPTION: Performing Soil Boring CB-5.



PROJECT: Johnson Oil Company-Danville
PHOTOGRAPH #8
DATE: 7/19/23
VIEW: West
DESCRIPTION: Performing Soil Boring CB-4.



PROJECT: Johnson Oil Company-Danville
PHOTOGRAPH #9
DATE: 7/19/23
VIEW: West
DESCRIPTION: Performing Soil Boring CB-3.



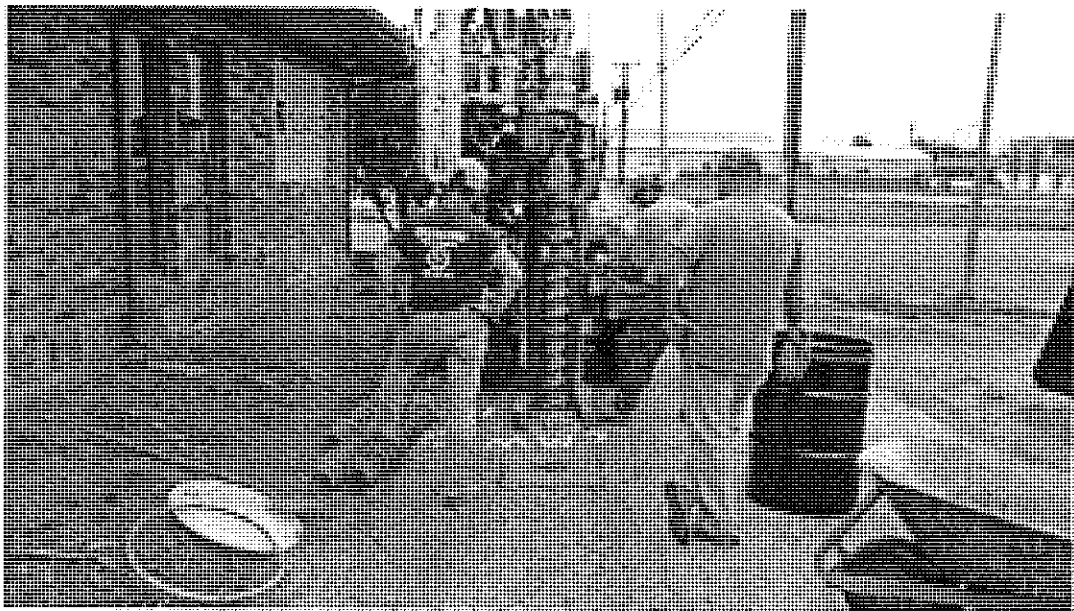
PROJECT: Johnson Oil Company-Danville
PHOTOGRAPH #10
DATE: 7/19/23
VIEW: West
DESCRIPTION: Performing Soil Boring CB-2.



PROJECT: Johnson Oil Company-Danville
PHOTOGRAPH #11
DATE: 7/20/23
VIEW: North
DESCRIPTION: Performing Soil Boring CMW-13.



PROJECT: Johnson Oil Company-Danville
PHOTOGRAPH #12
DATE: 7/20/23
VIEW: South
DESCRIPTION: Drilling Monitoring Well RMW-13.



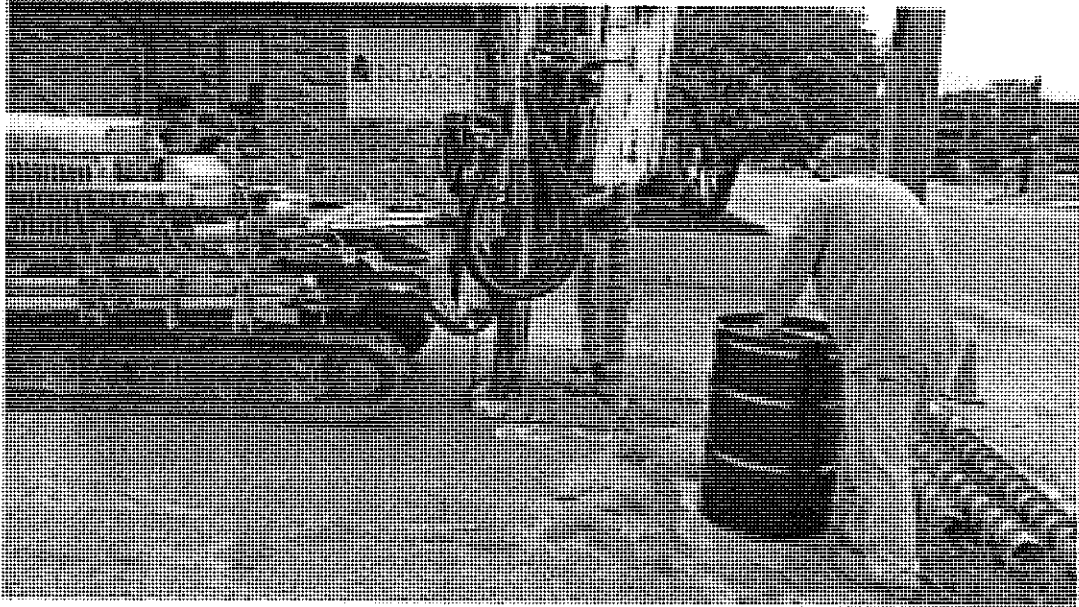
PROJECT: Johnson Oil Company-Danville
PHOTOGRAPH #13
DATE: 7/20/23
VIEW: South
DESCRIPTION: Installing Monitoring Well RMW-13.



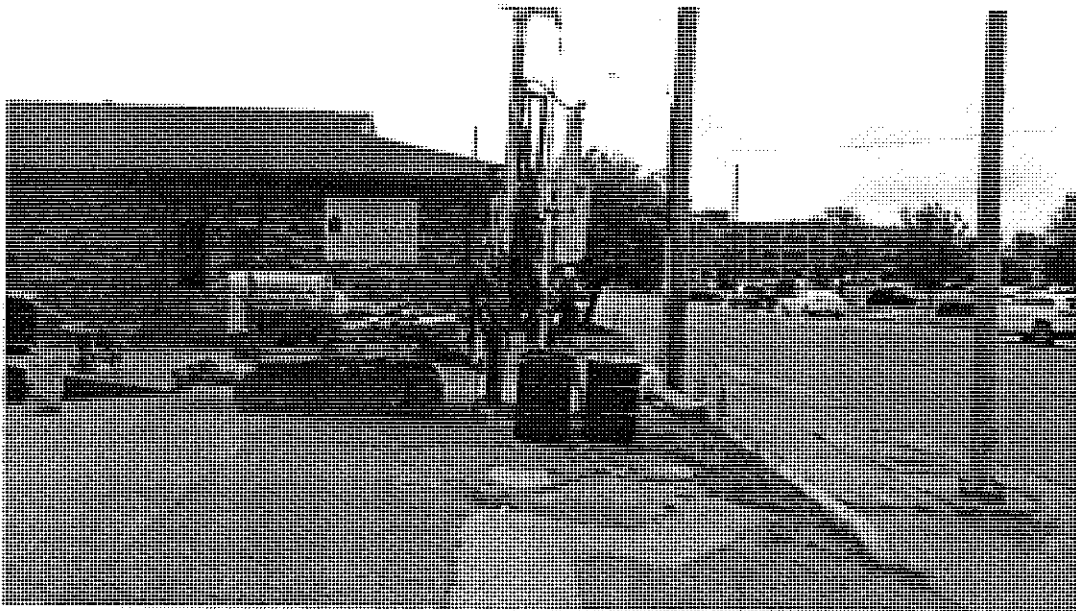
PROJECT: Johnson Oil Company-Danville
PHOTOGRAPH #14
DATE: 7/20/23
VIEW: Southeast
DESCRIPTION: Performing Soil Boring CB-9.



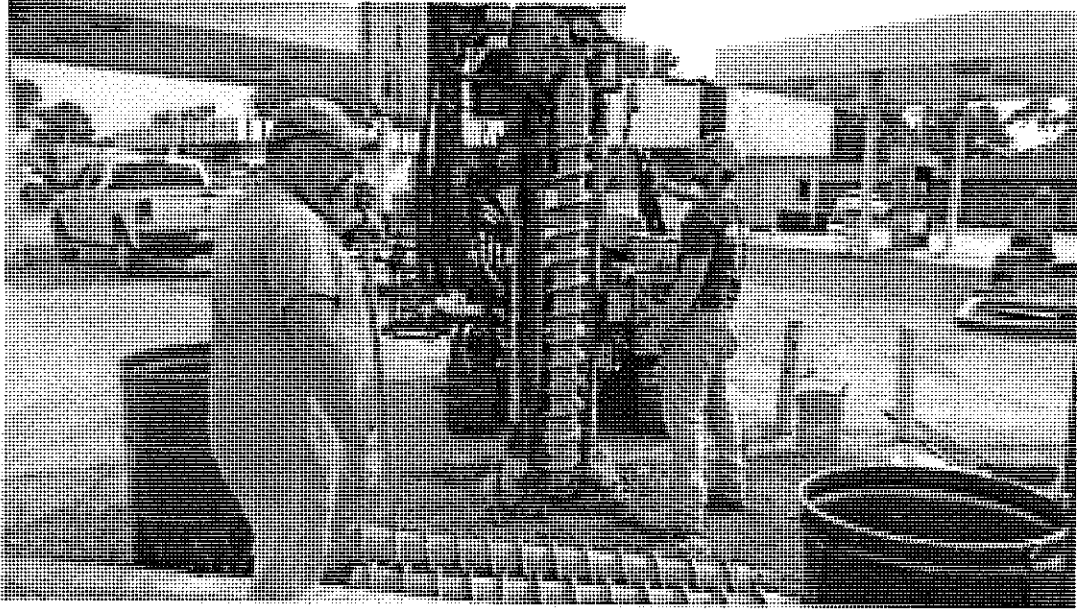
PROJECT: Johnson Oil Company-Danville
PHOTOGRAPH #15
DATE: 7/20/23
VIEW: East
DESCRIPTION: Drilling Monitoring Well RMW-1.



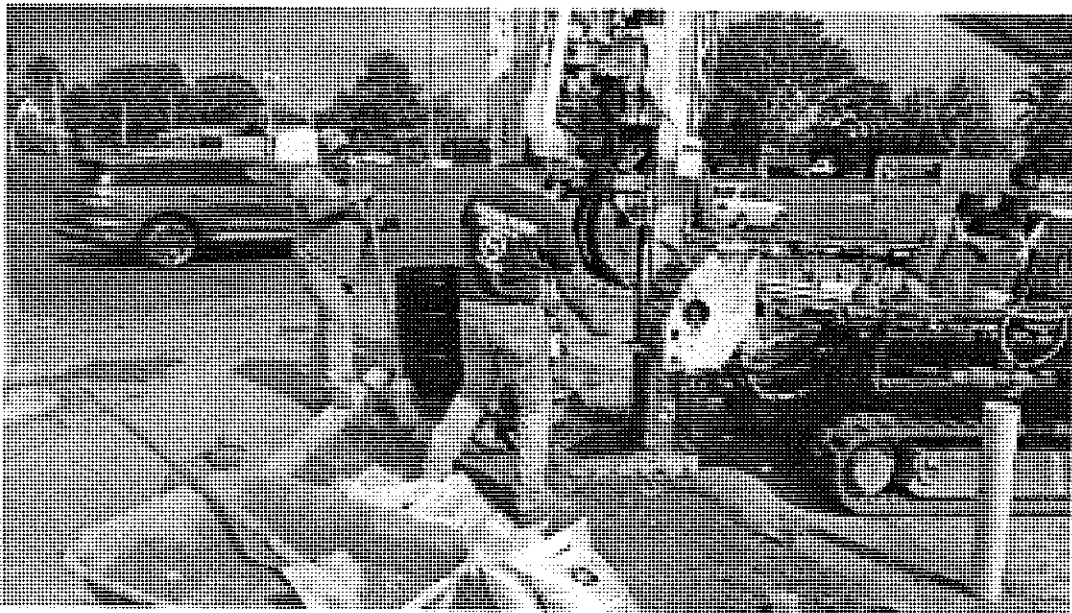
PROJECT: Johnson Oil Company-Danville
PHOTOGRAPH #16
DATE: 7/20/23
VIEW: East
DESCRIPTION: Installing Monitoring Well RMW-1.



PROJECT: Johnson Oil Company-Danville
PHOTOGRAPH #17
DATE: 7/20/23
VIEW: Northeast
DESCRIPTION: Drilling Monitoring Well RMW-3.



PROJECT: Johnson Oil Company-Danville
PHOTOGRAPH #18
DATE: 7/20/23
VIEW: Northwest
DESCRIPTION: Installing Monitoring Well RMW-3.



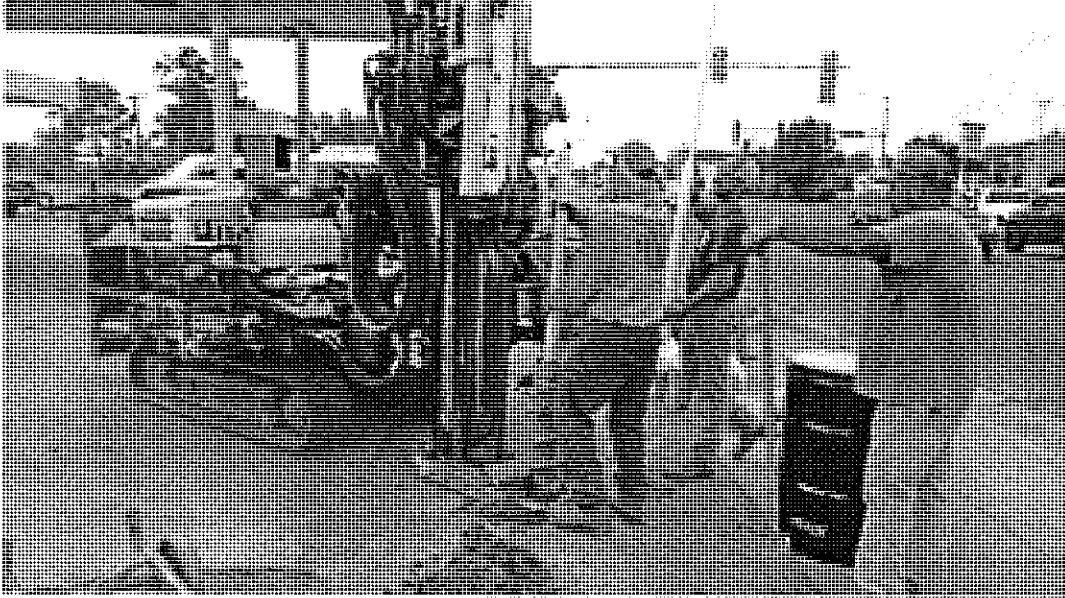
PROJECT: Johnson Oil Company-Danville
PHOTOGRAPH #19
DATE: 7/20/23
VIEW: Northwest
DESCRIPTION: Performing Soil Boring CB-1.



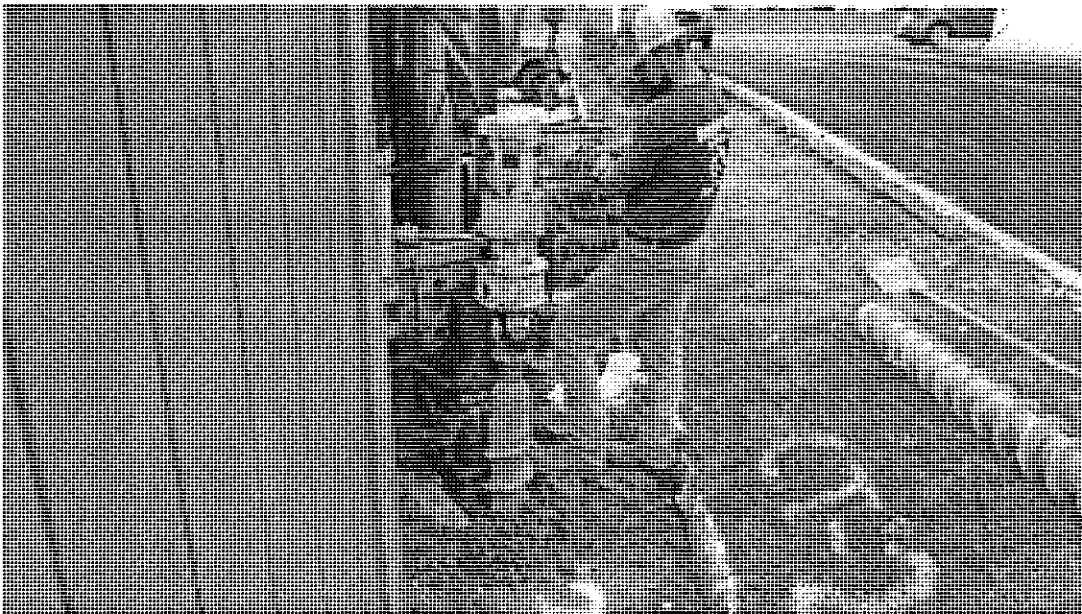
PROJECT: Johnson Oil Company-Danville
PHOTOGRAPH #20
DATE: 7/20/23
VIEW: South
DESCRIPTION: Drilling Monitoring Well PMW-20.



PROJECT: Johnson Oil Company-Danville
PHOTOGRAPH #21
DATE: 7/20/23
VIEW: South
DESCRIPTION: Installing Monitoring Well PMW-20.



PROJECT: Johnson Oil Company-Danville
PHOTOGRAPH #22
DATE: 7/20/23
VIEW: West
DESCRIPTION: Performing Soil Boring CT-2.



PROJECT: Johnson Oil Company-Danville
PHOTOGRAPH #23
DATE: 7/20/23
VIEW: Southwest
DESCRIPTION: Performing Soil Boring CNB.



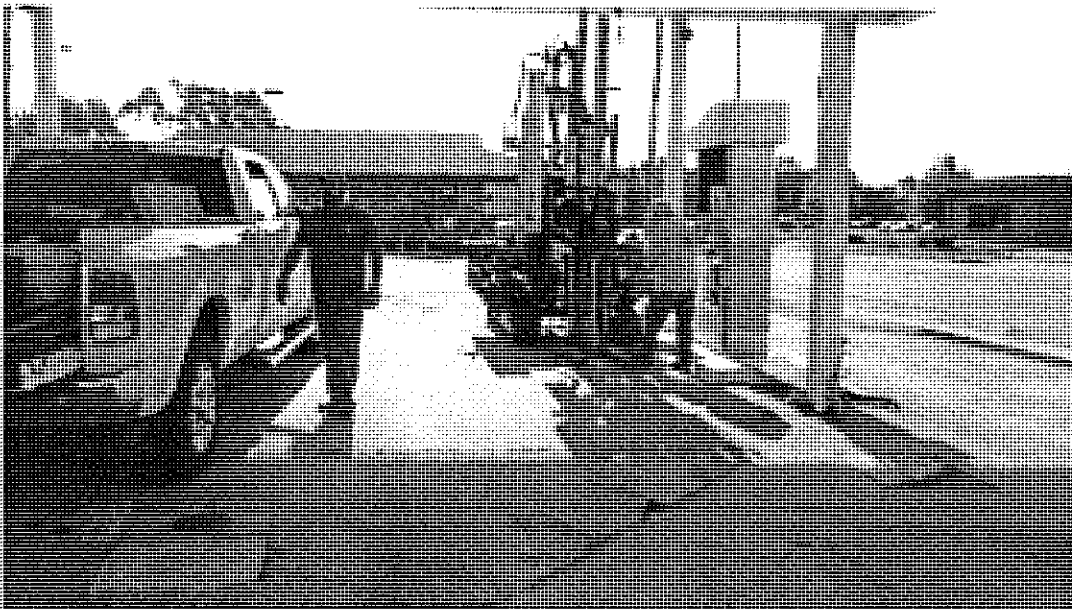
PROJECT: Johnson Oil Company-Danville
PHOTOGRAPH #24
DATE: 7/20/23
VIEW: Southwest
DESCRIPTION: Performing Soil Boring CCNB.



PROJECT: Johnson Oil Company-Danville
PHOTOGRAPH #25
DATE: 7/21/23
VIEW: South
DESCRIPTION: Performing Soil Boring CPL2.



PROJECT: Johnson Oil Company-Danville
PHOTOGRAPH #26
DATE: 7/21/23
VIEW: East
DESCRIPTION: Performing Soil Boring CF1-1.



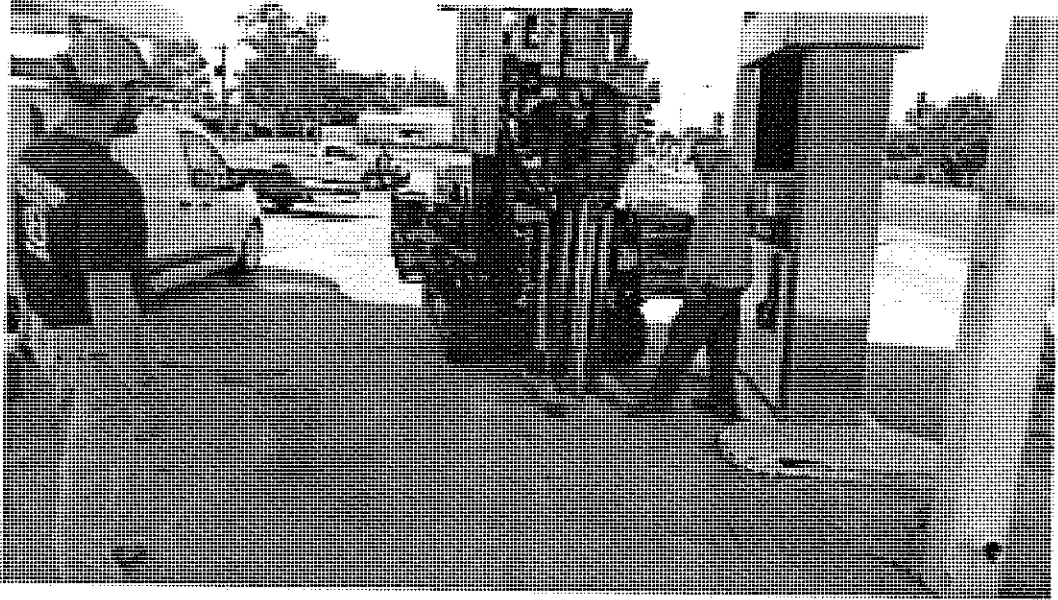
PROJECT: Johnson Oil Company-Danville
PHOTOGRAPH #27
DATE: 7/21/23
VIEW: East
DESCRIPTION: Performing Soil Boring CMW-19.



PROJECT: Johnson Oil Company-Danville
PHOTOGRAPH #28
DATE: 7/21/23
VIEW: South
DESCRIPTION: Performing Soil Boring CMW-17.



PROJECT: Johnson Oil Company-Danville
PHOTOGRAPH #29
DATE: 7/21/23
VIEW: South
DESCRIPTION: Performing Soil Boring CF1-4.



PHOTOGRAPHIC LOG

PROJECT: Johnson Oil Company, LLC-Danville

PHOTOGRAPH 30

DATE: 7/25/23

VIEW: North

DESCRIPTION: Groundwater Developing Monitoring Well PMW-20.



PROJECT: Johnson Oil Company, LLC-Danville

PHOTOGRAPH #31

DATE: 7/25/23

VIEW: South

DESCRIPTION: Groundwater Developing Monitoring Well RMW-3.



PROJECT: Johnson Oil Company, LLC-Danville
PHOTOGRAPH #32

DATE: 7/25/23

VIEW: East

DESCRIPTION: Groundwater Developing Monitoring Well RMW-1.

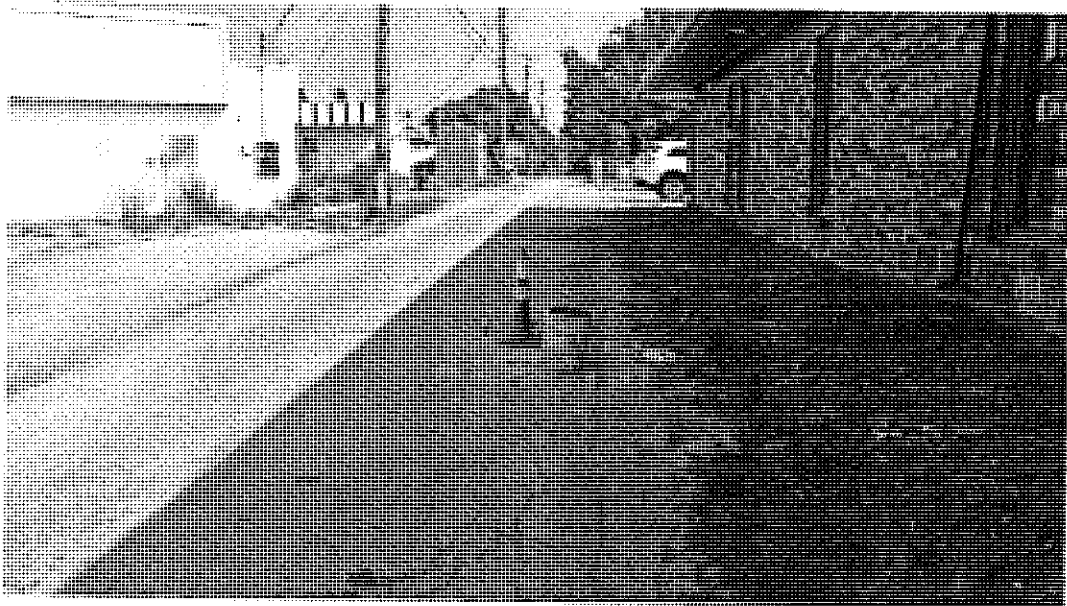


PROJECT: Johnson Oil Company, LLC-Danville
PHOTOGRAPH #33

DATE: 7/25/23

VIEW: North

DESCRIPTION: Groundwater Developing Monitoring Well RMW-13.



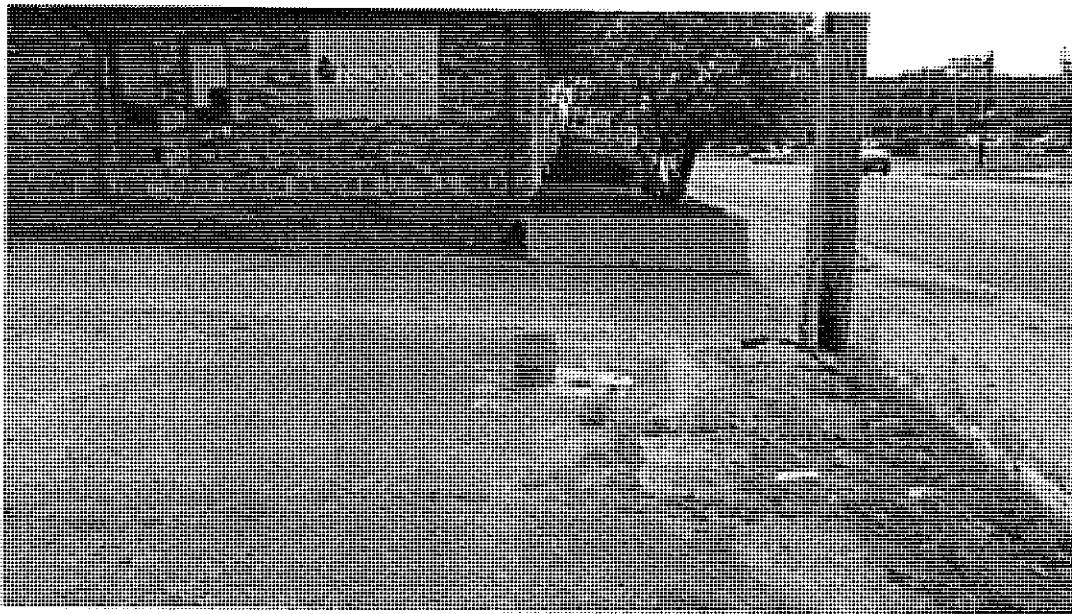
PROJECT: Johnson Oil Company, LLC-Danville
PHOTOGRAPH #34
DATE: 7/26/23
VIEW: North
DESCRIPTION: Groundwater Sampling Monitoring Well PMW-20.



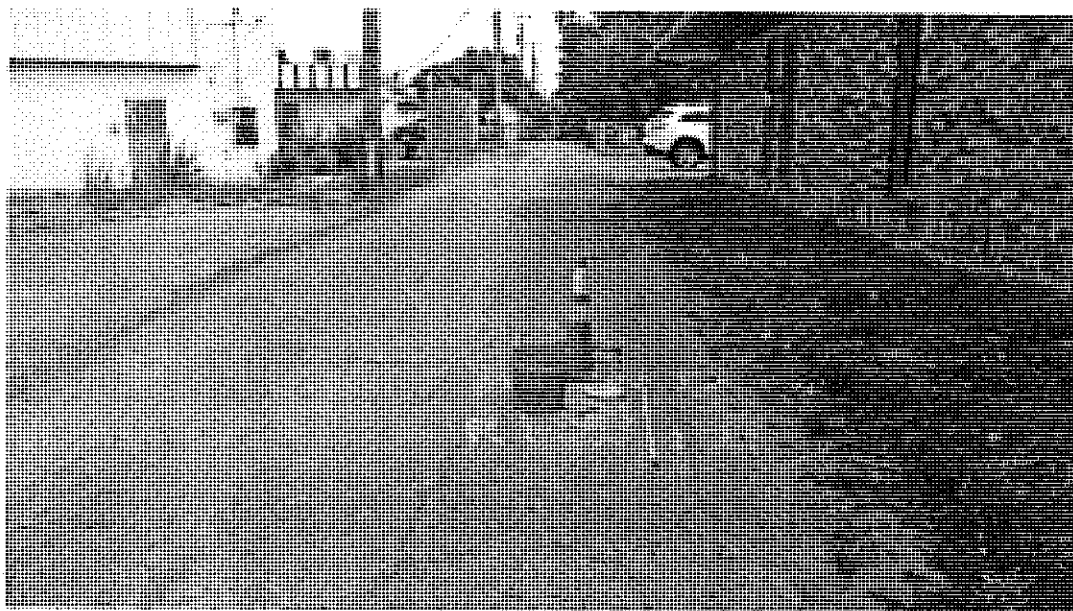
PROJECT: Johnson Oil Company, LLC-Danville
PHOTOGRAPH #35
DATE: 7/26/23
VIEW: South
DESCRIPTION: Groundwater Sampling Monitoring Well RMW-3.



PROJECT: Johnson Oil Company, LLC-Danville
PHOTOGRAPH #36
DATE: 7/26/23
VIEW: East
DESCRIPTION: Groundwater Sampling Monitoring Well RMW-1.



PROJECT: Johnson Oil Company, LLC-Danville
PHOTOGRAPH #37
DATE: 7/26/23
VIEW: North
DESCRIPTION: Groundwater Sampling Monitoring Well RMW-13.



Appendix E

SLUG Test Calculations and Results

Groundwater Elevation Table

Johnson Oil Company
901 North Vermilion Street, Danville

Collection Date: 7/26/23			
Monitoring Well	Groundwater Depth (ft)	Groundwater Elevation (ft)	Riser Elevation (ft)
MW-5	39.70	62.84	102.54
MW-9	25.28	74.43	99.71
MW-12	19.85	82.51	102.36
MW-13	19.79	81.54	101.33
MW-14	37.55	62.32	99.87
MW-16	21.77	78.88	100.65
MW-17	17.87	82.54	100.41
MW-18	22.64	77.74	100.38
RMW-1	19.51	80.95	100.46
RMW-3	19.79	80.47	100.26
RMW-13	19.80	81.62	101.42
PMW-20	19.80	81.03	100.83

Data Set:
Date: 08/17/23
Time: 11:20:57

PROJECT INFORMATION

Company: Perry Environmental, Inc
Client: Johnson Oil Company
Project: 21-1019
Location: Danville, Illinois
Test Date: 7/26/23
Test Well: RMW-1

AQUIFER DATA

Saturated Thickness: 0.1494 m
Anisotropy Ratio (Kz/Kr): 1.

SLUG TEST WELL DATA

Test Well: RMW-1

X Location: 0. m
Y Location: 0. m

Initial Displacement: 0.1494 m
Static Water Column Height: 0.1494 m
Casing Radius: 0.1016 m
Well Radius: 0.0254 m
Well Skin Radius: 0.1016 m
Screen Length: 3.048 m
Total Well Penetration Depth: 6.096 m
Corrected Casing Radius (Bouwer-Rice Method): 0.09837 m
Gravel Pack Porosity: 0.

No. of Observations: 37

Observation Data			
<u>Time (min)</u>	<u>Displacement (m)</u>	<u>Time (min)</u>	<u>Displacement (m)</u>
0.	0.1494	5.	0.1189
0.5	0.1463	5.5	0.1158
0.75	0.1463	6.	0.1128
1.	0.1433	6.5	0.1097
1.25	0.1433	7.	0.1067
1.5	0.1402	7.5	0.1036
1.75	0.1402	8.	0.1006
2.	0.1402	8.5	0.09754
2.25	0.1372	9.	0.09144
2.5	0.1372	9.5	0.08839
2.75	0.1341	10.	0.0823
3.	0.1311	11.	0.0762
3.25	0.1311	12.	0.0701
3.5	0.1311	13.	0.06096
3.75	0.128	14.	0.05486
4.	0.128	15.	0.04877
4.25	0.125	20.	0.02134

AQTESOLV for Windows

<u>Time (min)</u>	<u>Displacement (m)</u>	<u>Time (min)</u>	<u>Displacement (m)</u>
4.5	0.1219	25.	0.003048
4.75	0.1219		

SOLUTION

Slug Test
Aquifer Model: Unconfined
Solution Method: Bouwer-Rice
ln(Re/rw): 4.135

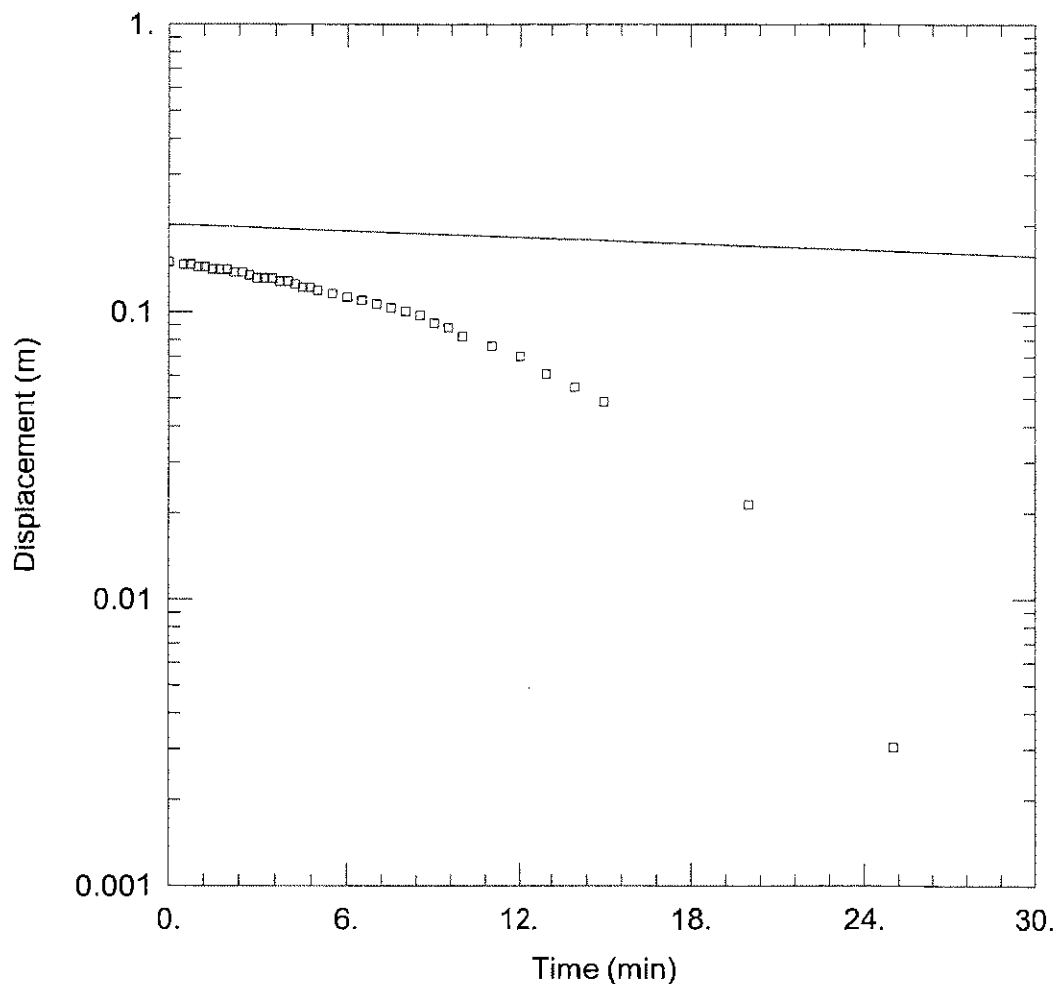
VISUAL ESTIMATION RESULTS

Estimated Parameters

<u>Parameter</u>	<u>Estimate</u>	
K	1.081	m/day
y0	0.2013	m

K = 0.001251 cm/sec

T = K*b = 0.1614 m²/day (0.01868 sq. cm/sec)



WELL TEST ANALYSIS

Data Set:

Date: 08/17/23

Time: 11:21:08

PROJECT INFORMATION

Company: Perry Environmental, Inc

Client: Johnson Oil Company

Project: 21-1019

Location: Danville, Illinois

Test Well: RMW-1

Test Date: 7/26/23

AQUIFER DATA

Saturated Thickness: 0.1494 m

Anisotropy Ratio (K_z/K_r): 1.

WELL DATA (RMW-1)

Initial Displacement: 0.1494 m

Static Water Column Height: 0.1494 m

Total Well Penetration Depth: 6.096 m

Screen Length: 3.048 m

Casing Radius: 0.1016 m

Well Radius: 0.0254 m

Gravel Pack Porosity: 0.

SOLUTION

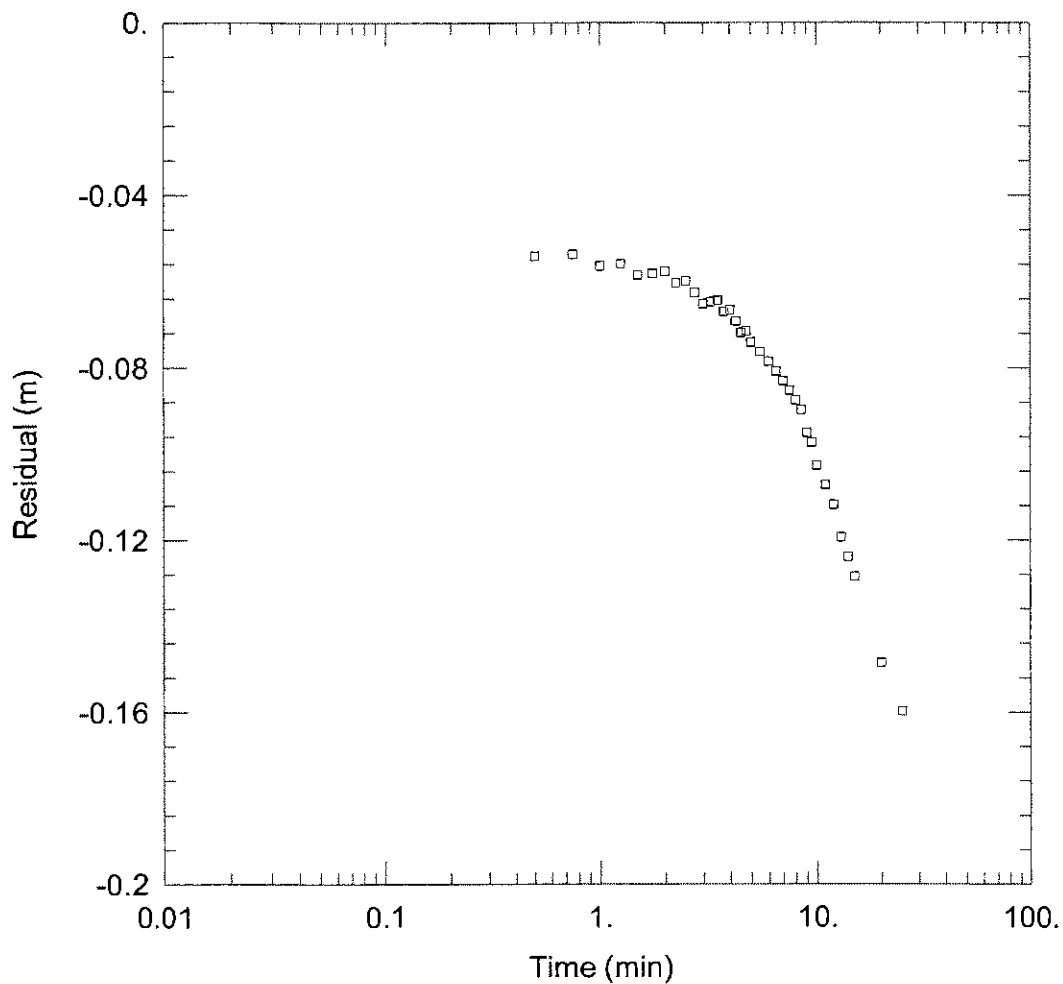
Aquifer Model: Unconfined

Solution Method: Bouwer-Rice

$K = 1.081 \text{ m/day}$

$v_0 = 0.2013 \text{ m}$

000357



WELL TEST ANALYSIS

Data Set:

Date: 08/17/23

Time: 11:21:17

PROJECT INFORMATION

Company: Perry Environmental, Inc

Client: Johnson Oil Company

Project: 21-1019

Location: Danville, Illinois

Test Well: RMW-1

Test Date: 7/26/23

AQUIFER DATA

Saturated Thickness: 0.1494 m

Anisotropy Ratio (K_z/K_r): 1.

WELL DATA (RMW-1)

Initial Displacement: 0.1494 m

Static Water Column Height: 0.1494 m

Total Well Penetration Depth: 6.096 m

Screen Length: 3.048 m

Casing Radius: 0.1016 m

Well Radius: 0.0254 m

Gravel Pack Porosity: 0.

SOLUTION

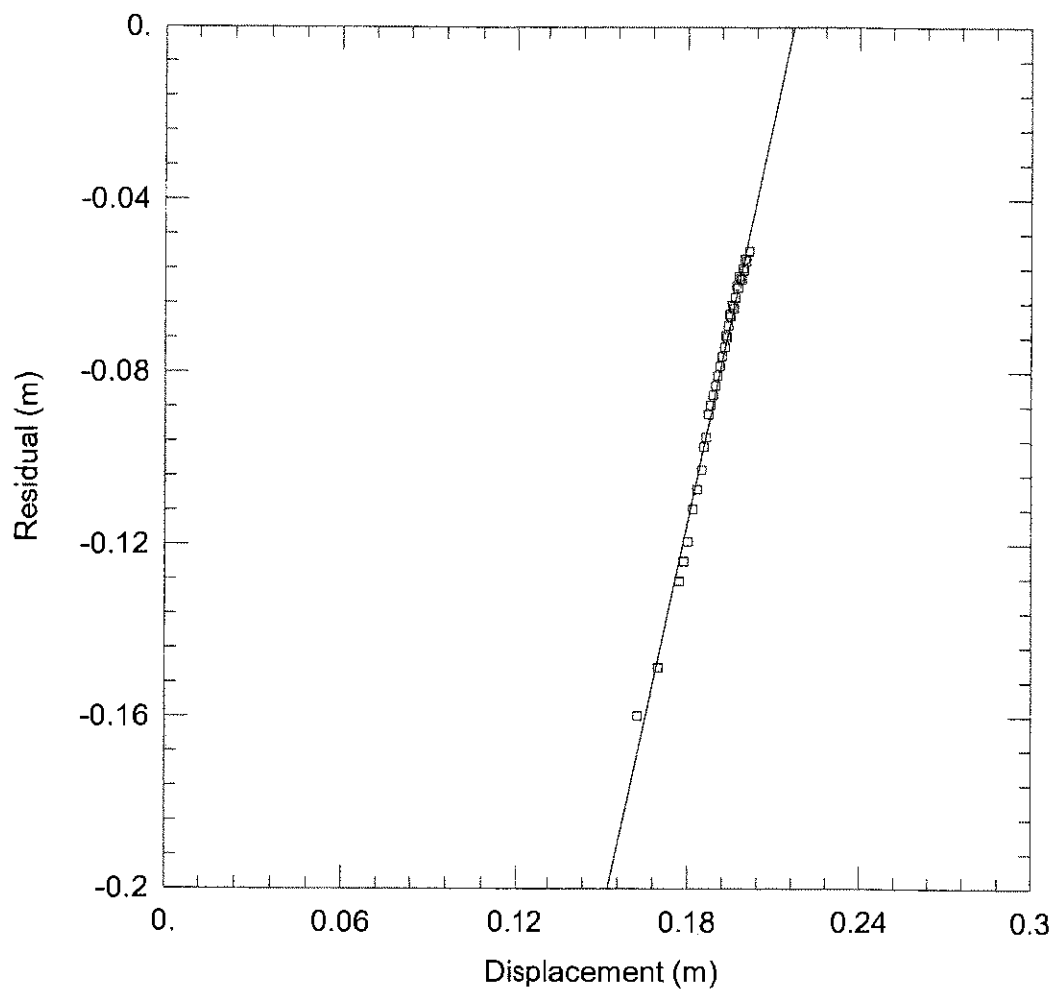
Aquifer Model: Unconfined

Solution Method: Bouwer-Rice

$K = 0 \text{ m/day}$

$v_0 = 0 \text{ m}$

000358



WELL TEST ANALYSIS

Data Set:

Date: 08/17/23

Time: 11:21:25

PROJECT INFORMATION

Company: Perry Environmental, Inc

Client: Johnson Oil Company

Project: 21-1019

Location: Danville, Illinois

Test Well: RMW-1

Test Date: 7/26/23

AQUIFER DATA

Saturated Thickness: 0.1494 m

Anisotropy Ratio (Kz/Kr): 1.

WELL DATA (RMW-1)

Initial Displacement: 0.1494 m

Static Water Column Height: 0.1494 m

Total Well Penetration Depth: 6.096 m

Screen Length: 3.048 m

Casing Radius: 0.1016 m

Well Radius: 0.0254 m

Gravel Pack Porosity: 0.

SOLUTION

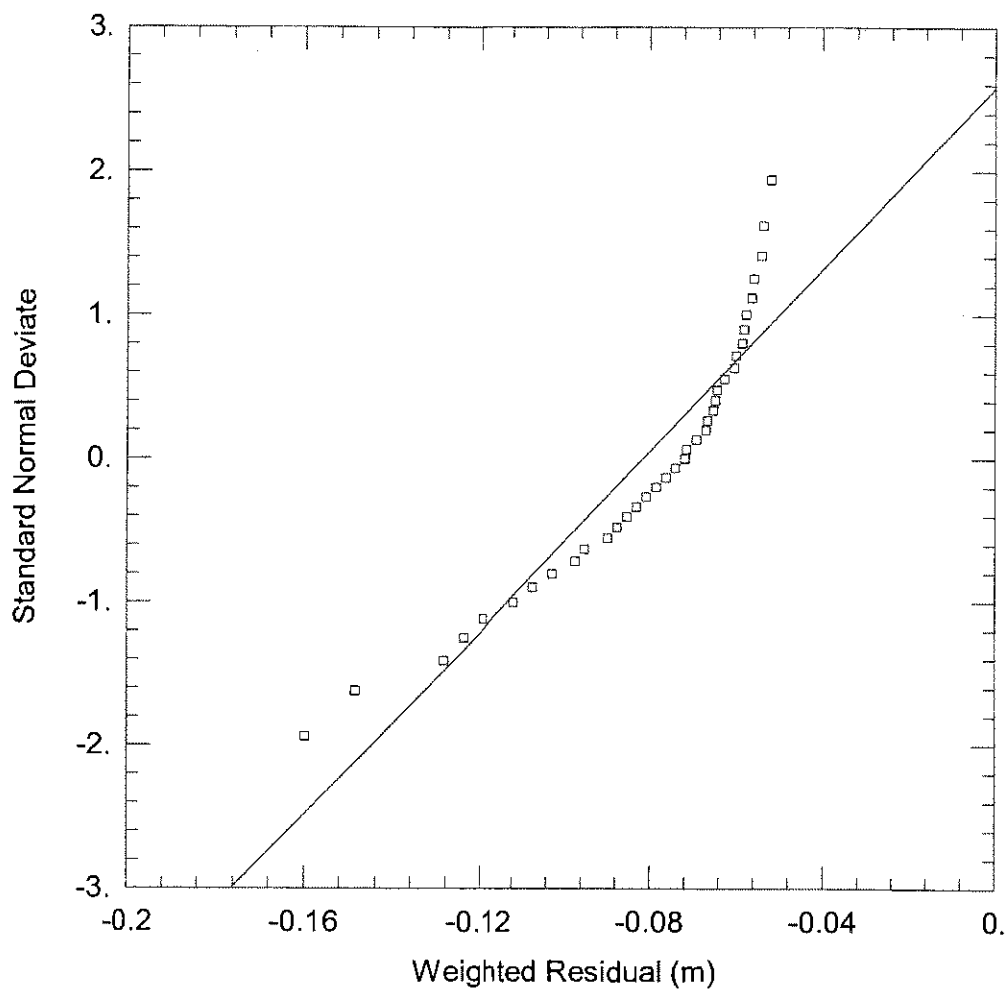
Aquifer Model: Unconfined

Solution Method: Bouwer-Rice

$K = 0 \text{ m/day}$

$\sqrt{t} = 0 \text{ m}$

000359



WELL TEST ANALYSIS

Data Set:

Date: 08/17/23

Time: 11:21:34

PROJECT INFORMATION

Company: Perry Environmental, Inc

Client: Johnson Oil Company

Project: 21-1019

Location: Danville, Illinois

Test Well: RMW-1

Test Date: 7/26/23

AQUIFER DATA

Saturated Thickness: 0.1494 m

Anisotropy Ratio (Kz/Kr): 1.

WELL DATA (RMW-1)

Initial Displacement: 0.1494 m

Static Water Column Height: 0.1494 m

Total Well Penetration Depth: 6.096 m

Screen Length: 3.048 m

Casing Radius: 0.1016 m

Well Radius: 0.0254 m

Gravel Pack Porosity: 0.

SOLUTION

Aquifer Model: Unconfined

Solution Method: Bouwer-Rice

$K = 0 \text{ m/day}$

$\sqrt{0} = 0 \text{ m}$

000360

Appendix F
Tier 2 Site Specific Soil Remediation Objectives and
Calculations



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 SSL Input Parameters for Use with Tier 2 Calculations

A. Site Identification

IEMA Incident # (6- or 8-digit): 992440 IEPA LPC # (10-digit): 1830205196
Site Name: Johnson Oil Company, LLC
Site Address (not a P.O. Box): 901 North Vermilion
City: Danville County: Vermilion Zip Code: 61832

Leaking UST Technical File

B. Tier 2 Calculation Information

Equation(s) Used (ex: S12, S17, S28): S-7 thru S-10, S-17 thru S-22, S-19 thru S-21, S-24, & S-25
Contact Information for Individual Who Performed Calculations: Josh Fortado, Sr. Project Manager,
Perry Environmental, Inc. (217) 523-5446
Land Use: Industrial/Commercial Soil Type: Sandy Loam

Groundwater: ☒ Class I ☐ Class II

Mass Limit: ☒ Yes ☐ No If Yes, then Specify Acreage: ☒ 0.5 ☐ 1 ☐ 2 ☐ 5 ☐ 10 ☐ 30

- Mass Limit Acreage other than defaults must always be rounded up.
- Failure to use site-specific parameters where allowed could affect payment from the Underground Storage Tank Fund.
- Maps depicting source width, plume dimensions, distance, etc. must also be submitted.
- Inputs must be submitted in the designated unit.

Symbol	Unit	Symbol	Unit
AT (ingestion) =	yr	d_a =	m
AT (inhalation) =	yr	d_s =	4.7244 m
AT_c =	70 yr	D_A =	cm ² /s
BW =	kg	D_i =	cm ² /s
C_{sat} =	mg/kg	D_w =	cm ² /s
C_w =	mg/L	DF =	unitless
d =	m	ED (ingestion of carcinogens) =	yr

Symbol		Unit	Symbol		Unit
ED (inhalation of carcinogens)	=	yr	K_{oc}	= 58.9	cm ³ /g or L/kg
ED (ingestion of noncarcinogens)	=	yr	K_s	= 230	m/yr
ED (inhalation of noncarcinogens)	=	yr	L	=	m
ED (ingestion of groundwater)	=	yr	PEF	=	m ³ /kg
ED_{M-L}	= 70	yr	PEF'	=	m ³ /kg
EF	=	d/yr	Q/C (VF equations)	= 97.78	(g/m ² -s)/(kg/m ³)
F(x)	= 0.194	unitless	Q/C (PEF equations)	=	(g/m ² -s)/(kg/m ³)
f_{oc}	= 0.0107	g/g	RfC	=	mg/m ³
GW_{obj}	=	mg/L	RfD _o	=	mg/(kg-d)
H'	=	unitless	S	=	mg/L
i	=	m/m	SF _o	=	(mg/kg-d) ⁻¹
I	= 0.3	m/yr	T	=	s
I_{M-L}	= 0.18	m/yr	T_{M-L}	= 30	yr
$IF_{soil-adj}$	= 114	(mg-yr)/(kg-d)	THQ	= 1	unitless
IR_{soil}	=	mg/d	TR	=	unitless
IR_w	=	L/d	U_m	= 4.69	m/s
K	= 394.2	m/yr	URF	= 0.0000078	(μg/m ³) ⁻¹
K_d (non-ionizing organics)	=	cm ³ /g or L/kg	U_i	= 11.32	m/s
K_d (ionizing organics)	=	cm ³ /g or L/kg	V	=	unitless
K_d (inorganics)	=	cm ³ /g or L/kg	VF	=	m ³ /kg

Incident #: 992440Chemical: BTEXLand Use: Industrial/Commercial

Symbol		Unit
VF'	=	m^3/kg
VF_{M-L}	=	m^3/kg
VF'_{M-L}	=	m^3/kg
η	= 0.24	L_{pore}/L_{soil}
θ_a	= 0.1	L_{air}/L_{soil}

Symbol		Unit
θ_w	= 0.14	L_{water}/L_{soil}
ρ_b	= 2.03947	kg/L or g/cm^3
ρ_s	= 2.67	g/cm^3
ρ_w	= 1	g/cm^3
$1/(2b+3)$	= 0.08	unitless

Equation	Result	Unit(s)
S1	=	mg/kg
S2	=	mg/kg
S3	=	mg/kg
S4	= See following pages	mg/kg
S5	= See following pages	mg/kg
S6	= See following pages	mg/kg
S7	= See following pages	mg/kg
S17	=	mg/kg
S28	=	mg/kg
S29	= See following pages	mg/kg

TABLE 1
TIER 2 SITE SPECIFIC SOIL REMEDIATION OBJECTIVES
JOHNSON OIL COMPANY, LLC
DANVILLE, ILLINOIS

Compound	Construction Worker Inhalation	Industrial Commercial Inhalation	Soil Saturation Limit
Benzene	3.49	5.03	1,105.27
Toluene	223.6	70,006.9*	938.95
Ethylbenzene	10.89	15.78	596.28
Total Xylenes	17.9	1,400.1*	477.36

Notes:

All values represented in mg/kg

The soil remediation objectives shown above were calculated using SSL equations described in 35 IAC Section 742. Appendix C: Table A: SSL Equations.

* Since the Tier 2 value is over the Tier 1 soil saturation limit, the Tier 2 soil saturation limit value will be the soil remediation objective

EQUATIONS S6 AND S7 FOR INHALATION OF VOLATILE CONTAMINANTS IN SOIL (CARCINOGENS)

Johnson Oil Company, LLC
Danville, Illinois

Residential, Industrial/Commercial
Remediation Objectives for Carcinogenic
Contaminants (mg/kg)

$$TR = AT_c \cdot 365 \frac{d}{yr} \cdot URF \cdot 1000 \frac{\mu g}{mg} \cdot EF \cdot ED \cdot \frac{1}{VF}$$

Construction Worker Remediation Objectives for
Carcinogenic Contaminants (mg/kg)

$$TR = AT_c \cdot 365 \frac{d}{yr} \cdot URF' \cdot 1000 \frac{\mu g}{mg} \cdot EF \cdot ED \cdot \frac{1}{VF'}$$

SYMBOL	PARAMETER	UNITS	PARAMETER VALUES
AT _c	AVERAGING TIME FOR CARCINOGENS	year	70
ED	EXPOSURE DURATION FOR INHALATION OF CARCINOGEN	year	RESIDENTIAL 30 INDUS/COMM. 25 CONST WRKR 1
EF	EXPOSURE FREQUENCY	d/yr	RESIDENTIAL 350 INDUS/COMM. 250 CONST WRKR 30
TR	TARGET CANCER RISK	unitless	RESIDENTIAL 10 ⁻⁶ INDUS/COMM. 10 ⁻⁶ CONST WRKR 10 ⁻⁶
URF	INHALATION UNIT RISK FACTOR	(^{μg} /m ³) ⁻¹	7.8x10 ⁻⁶ benzene
VF _{M-L}	VOLATILIZATION FACTOR	m ³ /kg	REFER TO EQ. S26& S27 WITHIN TACO

S26 - Mass-Limit Volatilization Factor for the
Inhalation Exposure Route - Residential,
Industrial/Commercial (m³/kg)

$$VF_{M-L} = \frac{Q}{C} \cdot \frac{T_{M-L} \cdot \left(3.15 \cdot 10^7 \frac{s}{yr} \right)}{\rho_b \cdot d_s \cdot 10^6 \frac{cm^3}{m^3}}$$

S27 - Mass-Limit Volatilization Factor for the
Inhalation Exposure Route - Construction Worker
(m³/kg)

$$VF'_{M-L} = \frac{VF_{M-L}}{10}$$

SYMBOL	PARAMETER	UNITS	PARAMETER VALUES
d _s	DEPTH OF SOURCE	m	SITE SPECIFIC
P _b	DRY BULK DENSITY	g/cm ³	1.5, OR GRAVEL=2.0 SAND=1.8 SILT=1.6 CLAY=1.7, OR SITE SPECIFIC
Q/C	INVERSE OF THE MEAN CONCENTRATION AT THE CENTER OF A SQUARE SOURCE	(g/m ³ -s)/(kg/m ³)	RESIDENTIAL 68.81 INDUS/COMM. 85.81 CONST WRKR 85.81 OR 742, Appendix C, Table H: Q/C by Source Area
T _{M-L}	EXPOSURE INTERVAL	yr	30

INPUT PARAMETERS FOR VF_{M-L}, RES/INDUS/COM PROP

Source Area	0.5 Acre
d _s =	4.7244 m
P _b =	2.03947 kg/L
Q/C=	97.78 (μg/m ³ -s)/(kg/m ³) (Residential)
Q/C=	97.78 (μg/m ³ -s)/(kg/m ³) (Industrial/Commercial)
T _{M-L} =	25 yr
VF _{M-L} =	7991.65 m ³ /kg (Residential)
VF _{M-L} =	9589.98 m ³ /kg (Industrial/Commercial)

INPUT PARAMETERS FOR VF'_{M-L}, CONSTRUCTION WORKER

Source Area	0.5 Acre
d _s =	4.7244 m
P _b =	2.03947 kg/L
Q/C=	97.78 (μg/m ³ -s)/(kg/m ³)
T _{M-L} =	1 yr
VF' _{M-L} =	31.97 m ³ /kg

INPUT PARAMETER VALUES RES/INDUS/COM PROP

AT _c =	70 year
ED=	30 year (Residential)
ED=	25 year (Industrial/Commercial)
EF=	350 d/yr (Residential)
EF=	250 d/yr (Industrial/Commercial)
TR=	1.00E-06 unitless
URF=	7.80E-06 (^{μg} /m ³) ⁻¹
VF _{M-L} =	7991.65 m ³ /kg (Residential)
VF _{M-L} =	9589.98 m ³ /kg (Industrial/Commercial)

INPUT PARAMETER VALUES FOR CONSTRUCTION WORKERS

AT _c =	70 year
ED=	1 year
EF=	30 d/yr
TR=	1.00E-06 unitless
URF=	7.80E-06 (^{μg} /m ³) ⁻¹
VF' _{M-L} =	31.97 m ³ /kg

Residential Inhalation Remediation Objective (S6) =	2.49 mg/kg	Construction Worker Inhalation Remediation Objective (S7) =	3.49 mg/kg
Industrial/Commercial Inhalation Remediation Objective (S6) =	5.03 mg/kg		

EQUATIONS S6 AND S7 FOR INHALATION OF VOLATILE CONTAMINANTS IN SOIL (CARCINOGENS)

Johnson Oil Company, LLC
Danville, Illinois

Residential, Industrial/Commercial
Remediation Objectives for Carcinogenic
Contaminants (mg/kg)

$$TR \cdot AT_c \cdot 365 \frac{d}{yr} \\ URF \cdot 1000 \frac{\mu g}{mg} \cdot EF \cdot ED \cdot \frac{1}{VF}$$

Construction Worker Remediation Objectives for
Carcinogenic Contaminants (mg/kg)

$$TR \cdot AT_c \cdot 365 \frac{d}{yr} \\ URF \cdot 1000 \frac{\mu g}{mg} \cdot EF \cdot ED \cdot \frac{1}{VF'}$$

SYMBOL	PARAMETER	UNITS	PARAMETER VALUES
AT _c	AVERAGING TIME FOR CARCINOGENS	year	70
ED	EXPOSURE DURATION FOR INHALATION OF CARCINOGEN	year	RESIDENTIAL 30 INDUS/COMM. 25 CONST WRKR 1
EF	EXPOSURE FREQUENCY	d/yr	RESIDENTIAL 350 INDUS/COMM. 250 CONST WRKR 30
TR	TARGET CANCER RISK	unitless	RESIDENTIAL 10 ⁻⁶ INDUS/COMM. 10 ⁻⁶ CONST WRKR 10 ⁻⁶
URF	INHALATION UNIT RISK FACTOR	(^{μg} /m ³) ⁻¹	2.5.8x10 ⁻⁶ ethylbenzene
VF _{M-L}	VOLATILIZATION FACTOR	m ³ /kg	REFER TO EQ. S26& S27 WITHIN TACO

S26 - Mass-Limit Volatilization Factor for the
Inhalation Exposure Route - Residential,
Industrial/Commercial (m³/kg)

$$VF_{M-L} = \frac{Q}{C} \cdot \left[\frac{T_{M-L} \cdot \left(3.15 \cdot 10^7 \frac{s}{yr} \right)}{\rho_b \cdot d_s \cdot 10^6 \frac{cm^3}{m^3}} \right]$$

S27 - Mass-Limit Volatilization Factor for the
Inhalation Exposure Route - Construction Worker
(m³/kg)

$$VF'_{M-L} = \frac{VF_{M-L}}{10}$$

SYMBOL	PARAMETER	UNITS	PARAMETER VALUES
ds	DEPTH OF SOURCE	m	SITE SPECIFIC
Pb	DRY BULK DENSITY	g/cm ³	1.5, OR GRAVEL=2.0 SAND=1.8 SILT=1.6 CLAY=1.7, OR SITE SPECIFIC
Q/C	INVERSE OF THE MEAN CONCENTRATION AT THE CENTER OF A SQUARE SOURCE	(g/m ² -s)/(kg/m ³)	RESIDENTIAL 68.81 INDUS/COMM. 85.81 CONST WRKR 85.81 OR 742 Appendix C, Table H: Q/C by Source Area
T _{M-L}	EXPOSURE INTERVAL	yr	30

INPUT PARAMETERS FOR VF_{M-L} RES/INDUS/COM PROP

Source Area	0.5 Acre
ds=	4.7244 m
Pb=	2.03947 kg/L
Q/C=	97.78 (μ/m ² -s)/(kg/m ³) (Residential)
Q/C=	97.78 (g/m ² -s)/(kg/m ³) (Industrial/Commercial)
T _{M-L} =	25 yr
VF _{M-L} =	7991.65 m ³ /kg (Residential)
VF _{M-L} =	30112.33 m ³ /kg (Industrial/Commercial)

INPUT PARAMTERS FOR VF'_{M-L} CONSTRUCTION WORKER

Source Area	0.5 Acre
ds=	4.7244 m
Pb=	2.03947 kg/L
Q/C=	97.78 (μ/m ² -s)/(kg/m ³)
T _{M-L} =	1 yr
VF' _{M-L} =	31.97 m ³ /kg

INPUT PARAMETER VALUES RES/INDUS/COM PROP

AT _c =	70 year
ED=	30 year (Residential)
ED=	25 year (Industrial/Commercial)
EF=	350 d/yr (Residential)
EF=	250 d/yr (Industrial/Commercial)
TR=	1.00E-06 unitless
URF=	2.50E-06 (^{μg} /m ³) ⁻¹
VF _{M-L} =	7991.65 m ³ /kg (Residential)
VF _{M-L} =	30112.33 m ³ /kg (Industrial/Commercial)

INPUT PARAMETER VALUES FOR CONSTRUCTION WORKERS

AT _c =	70 year
ED=	1 year
EF=	30 d/yr
TR=	1.00E-06 unitless
URF=	2.50E-06 (^{μg} /m ³) ⁻¹
VF' _{M-L} =	31.97 m ³ /kg

Residential Inhalation Remediation Objective (S6) =	7.78 mg/kg	Construction Worker Inhalation Remediation Objective (S7) =	10.89 mg/kg
Industrial/Commercial Inhalation Remediation Objective (S6) =	15.78 mg/kg		

EQUATIONS S4 AND S5 FOR INHALATION OF VOLATILE CONTAMINANTS IN SOIL (NONCARCINOGENS)

Johnson Oil Company, LLC
Danville, Illinois

Residential, Industrial/Commercial Remediation
Objectives for Noncarcinogenic Contaminants
(mg/kg)

$$\frac{THQ \cdot AT \cdot 365 \frac{d}{yr}}{EF \cdot ED \cdot \left(\frac{1}{RfC} \cdot \frac{1}{VF} \right)}$$

Construction Worker Remediation Objectives for
Noncarcinogenic Contaminants (mg/kg)

$$\frac{THQ \cdot AT \cdot 365 \frac{d}{yr}}{EF \cdot ED \cdot \left(\frac{1}{RfC} \cdot \frac{1}{VF'} \right)}$$

SYMBOL	PARAMETER	UNITS	PARAMETER VALUES
AT	AVERAGING TIME FOR NONCARCINOGENS	year	RESIDENTIAL 30 INDUS/COMM. 25 CONST WRKR 0.115
ED	EXPOSURE DURATION FOR INHALATION OF NONCARCINOGEN	year	RESIDENTIAL 30 INDUS/COMM. 25 CONST WRKR 1
EF	EXPOSURE FREQUENCY	d/yr	RESIDENTIAL 350 INDUS/COMM. 250 CONST WRKR 30
RfC	INHALATION REFERENCE CONCENTRATION	mg/m ³	RESIDENTIAL 5.0 INDUS/COMM. 5.0 CONST WRKR 5.0
THQ	TARGET HAZARD QUOTIENT	unitless	1
VF _{M-L}	VOLATILIZATION FACTOR	m ³ /kg	REFER TO EQ. S26& S27 WITHIN TACO

S26 - Mass-Limit Volatilization Factor for the
Inhalation Exposure Route - Residential,
Industrial/Commercial (m³/kg)

$$VF_{M-L} = \frac{Q}{C} \cdot \frac{T_{M-L} \cdot \left(3.15 \cdot 10^7 \frac{s}{yr} \right)}{\rho_b \cdot d_s \cdot 10^6 \frac{cm^3}{m^3}}$$

S27 - Mass-Limit Volatilization Factor for the Inhalation
Exposure Route - Construction Worker (m³/kg)

$$VF'_{M-L} = \frac{VF_{M-L}}{10}$$

SYMBOL	PARAMETER	UNITS	PARAMETER VALUES
ds	DEPTH OF SOURCE	m	SITE SPECIFIC
Pb	DRY BULK DENSITY	kg/L	1.5, OR GRAVEL=2.0 SAND=1.8 SILT=1.6 CLAY=1.7, OR SITE SPECIFIC
Q/C	INVERSE OF THE MEAN CONCENTRATION AT THE CENTER OF A SQUARE SOURCE	(g/m ² -s)/(kg/m ³)	RESIDENTIAL 68.81 INDUS/COMM. 85.81 CONST WRKR 85.81 OR 742 Appendix C, Table H: Q/C by Source Area
T _{M-L}	EXPOSURE INTERVAL	yr	30

INPUT PARAMETERS FOR VF_{M-L} RES/INDUS/COM PROP

Source Area	0.5 Acre
ds=	4.7244 m
Pb=	2.03947 kg/L
Q/C=	97.78 (g/m ² -s)/(kg/m ³) (Residential)
Q/C=	97.78 (g/m ² -s)/(kg/m ³) (Industrial/Commercial)
T _{M-L} =	25.00 yr
VF _{M-L} =	7991.65 m ³ /kg (Residential)
VF _{M-L} =	9589.98 m ³ /kg (Industrial/Commercial)

INPUT PARAMTERS VF'_{M-L} CONSTRUCTION WORKER

Source Area	0.5 Acre
ds=	4.7244 m
Pb=	2.03947 kg/L
Q/C=	97.78 (g/m ² -s)/(kg/m ³)
T _{M-L} =	1.00 yr
VF' _{M-L} =	31.97 m ³ /kg

INPUT PARAMETER VALUES RES/INDUS/COM PROP

AT=	30 year
ED=	30 year (Residential)
ED=	25 year (Industrial/Commercial)
EF=	350 d/yr (Residential)
EF=	250 d/yr (Industrial/Commercial)
RfC=	5.0 mg/m ³
THQ	1 unitless
VF _{M-L} =	7991.65 m ³ /kg (Residential)
VF _{M-L} =	9589.98 m ³ /kg (Industrial/Commercial)

INPUT PARAMETER VALUES FOR CONSTRUCTION WORKERS

AT=	0.115 year
ED=	1 year
EF=	30 d/yr
RfC=	5.0 mg/m ³
THQ	1 unitless
VF' _{M-L} =	31.97 m ³ /kg

Residential Inhalation Remediation
Objective (S4) =

41,670.8 mg/kg

Construction Worker Inhalation Remediation
Objective (S5) =

223.6 mg/kg

Industrial/Commercial Inhalation

Remediation Objective (S4) =

70,006.9 mg/kg

EQUATIONS S4 AND S5 FOR INHALATION OF VOLATILE CONTAMINANTS IN SOIL (NONCARCINOGENS)

Johnson Oil Company, LLC
Danville, Illinois

Residential, Industrial/Commercial
Remediation Objectives for Noncarcinogenic
Contaminants (mg/kg)

$$THQ = AT \cdot 365 \frac{d}{yr} \cdot EF \cdot ED \cdot \left(\frac{1}{RfC} \cdot \frac{1}{VF} \right)$$

Construction Worker Remediation Objectives for
Noncarcinogenic Contaminants (mg/kg)

$$THQ = AT \cdot 365 \frac{d}{yr} \cdot EF \cdot ED \cdot \left(\frac{1}{RfC} \cdot \frac{1}{VF} \right)$$

SYMBOL	PARAMETER	UNITS	PARAMETER VALUES
AT	AVERAGING TIME FOR NONCARCINOGENS	YEAR	RESIDENTIAL 30 INDUS/COMM. 25 CONST WRKR 0.115
ED	EXPOSURE DURATION FOR INHALATION OF NONCARCINOGENS	YEAR	RESIDENTIAL 30 INDUS/COMM. 25 CONST WRKR 1
EF	EXPOSURE FREQUENCY	D/YR	RESIDENTIAL 350 INDUS/COMM. 250 CONST WRKR 30
RfC	INHALATION REFERENCE CONCENTRATION	MG/M ³	RESIDENTIAL 0.1 INDUS/COMM. 0.1 CONST WRKR 0.4
THQ	TARGET HAZARD QUOTIENT	UNITLESS	1
VF _{M-L}	VOLATILIZATION FACTOR	M ³ /KG	REFER TO EQ. S26& S27 WITHIN TACO

S26 - Mass-Limit Volatilization Factor for the
Inhalation Exposure Route - Residential,
Industrial/Commercial (m³/kg)

$$VF_{M-L} = \frac{Q}{C} \cdot \frac{T_{M-L} \cdot \left(3.15 \cdot 10^7 \frac{s}{yr} \right)}{\rho_b \cdot d_s \cdot 10^6 \frac{cm^3}{m^3}}$$

S27 - Mass-Limit Volatilization Factor for the
Inhalation Exposure Route - Construction Worker
(m³/kg)

$$VF'_{M-L} = \frac{VF_{M-L}}{10}$$

SYMBOL	PARAMETER	UNITS	PARAMETER VALUES
ds	DEPTH OF SOURCE	m	SITE SPECIFIC
Pb	DRY BULK DENSITY	kg/L	1.5, OR GRAVEL=2.0 SAND=1.8 SILT=1.6 CLAY=1.7, OR SITE SPECIFIC
Q/C	INVERSE OF THE MEAN CONCENTRATION AT THE CENTER OF A SQUARE SOURCE	(g/m ² -s)/(kg/m ³)	RESIDENTIAL 68.81 INDUS/COMM. 85.81 CONST WRKR 85.81 OR 742 Appendix C, Table H: Q/C by Source Area
T _{M-L}	EXPOSURE INTERVAL	yr	30

INPUT PARAMETERS FOR VF_{M-L} RES/INDUS/COM PROP

Source Area	0.5 Acre
ds=	4.7244 m
Pb=	2.03947 kg/L
Q/C=	97.78 (g/m ² -s)/(kg/m ³) (Residential)
Q/C=	97.78 (g/m ² -s)/(kg/m ³) (Industrial/Commercial)
T _{M-L} =	25.00 yr
VF _{M-L} =	7991.65 m ³ /kg (Residential)
VF _{M-L} =	7991.65 m ³ /kg (Industrial/Commercial)

INPUT PARAMETERS FOR CONSTRUCTION WORKER

Source Area	0.5 Acre
ds=	4.7244 m
Pb=	2.03947 kg/L
Q/C=	97.78 (g/m ² -s)/(kg/m ³)
T _{M-L} =	1.00 yr
VF _{M-L} =	31.97 m ³ /kg

INPUT PARAMETER VALUES RES/INDUS/COM PROP

AT=	30 year (Residential)
AT=	25 year (Industrial/Commercial)
ED=	30 year (Residential)
ED=	25 year (Industrial/Commercial)
EF=	350 d/yr (Residential)
EF=	250 d/yr (Industrial/Commercial)
RfC=	0.1 mg/m ³
THQ	1 unitless
VF _{M-L} =	7991.65 m ³ /kg (Residential)
VF _{M-L} =	7991.65 m ³ /kg (Industrial/Commercial)

INPUT PARAMETER VALUES FOR CONSTRUCTION WORKERS

AT=	0.115 year
ED=	1 year
EF=	30 d/yr
RfC=	0.4 mg/m ³
THQ	1 unitless
VF _{M-L} =	31.97 m ³ /kg

Residential Inhalation Remediation Objective (S4) =	833.4 mg/kg	Construction Worker Inhalation Remediation Objective (S5) =	17.9 mg/kg
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Industrial/Commercial Inhalation Remediation Objective (S4) =	1,400.1 mg/kg
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TOTAL XYLENES

000369

EQUATIONS S20, S21 & S24 FOR DERIVATION OF TOTAL SOIL POROSITY, WATER-FILLED SOIL POROSITY & AIR-FILLED SOIL POROSITY

Johnson Oil Company, LLC
Danville, Illinois

S24 - Equation for Derivation of Total Soil Porosity,
 $\eta (L_{\text{pore}}/L_{\text{soil}})$

$$\eta = 1 - \frac{\rho_b}{\rho_s}$$

SYMBOL	PARAMETER	UNITS	PARAMETER VALUES
ρ_b	Dry Soil Bulk Density	g/cm ³	Site-Specific Value
ρ_s	Soil Particle Density	g/cm ³	Site-Specific Value

INPUT PARAMETERS FOR η

$\rho_b =$ 2.03947 g/cm³
 $\rho_s =$ 2.67 g/cm³

$\eta = 0.24 L_{\text{pore}}/L_{\text{soil}}$

S20 - Equation for Derivation of Water-Filled Soil Porosity,
 $\theta_w (L_{\text{water}}/L_{\text{soil}})$

$$\theta_w = \eta \cdot \left(\frac{I}{K_s} \right)^{1/(2b+3)}$$

SYMBOL	PARAMETER	UNITS	PARAMETER VALUES
η	Total Soil Porosity	$L_{\text{pore}}/L_{\text{soil}}$	Calculated Value Equation S24 in TACO
I	Infiltration Rate	m/yr	0.3
Soil Texture	USDA Soil Texture Classification	---	Site-Specific Value Appendix C, Illustr. C
K_s	Saturated Hydraulic Conductivity	m/yr	Site-Specific Value Appendix C, Table K
$1/(2b+3)$	Exponential in Equation S20	unitless	Site-Specific Value Appendix C, Table K

K _s Values	
Sand	1,830
Loamy Sand	540
Sandy Loam	230
Silt Loam	120
Loam	60
Sandy Loam Clay	40
Silt Clay Loam	13
Clay Loam	20
Sandy Clay	10
Silt Clay	8

1/(2b+3) Values	
Sand	0.090
Loamy Sand	0.085
Sandy Loam	0.080
Silt Loam	0.074
Loam	0.073
Sandy Loam Clay	0.058
Silt Clay Loam	0.054
Clay Loam	0.050
Sandy Clay	0.042
Silt Clay	0.042

INPUT PARAMETERS FOR θ_w

$\eta =$ 0.24 $L_{\text{pore}}/L_{\text{soil}}$ Soil Texture = Silt Loam
 $I =$ 0.3 m/yr $K_s =$ 230 m/yr
 $1/(2b+3) =$ 0.080

$\theta_w = 0.14 L_{\text{water}}/L_{\text{soil}}$

S21 - Equation for Derivation of Air-Filled Soil Porosity,
 $\theta_a (L_{\text{air}}/L_{\text{soil}})$

$$\theta_a = \eta - \theta_w$$

SYMBOL	PARAMETER	UNITS	PARAMETER VALUES
η	Total Soil Porosity	$L_{\text{pore}}/L_{\text{soil}}$	Calculated Value Equation S24 in TACO
θ_w	Water-Filled Soil Porosity	$L_{\text{water}}/L_{\text{soil}}$	Calculated Value Equation S20 in TACO

INPUT PARAMETERS FOR θ_a

$\eta =$ 0.24 g/cm³
 $\theta_w =$ 0.14 g/cm³

$\theta_a = 0.10 L_{\text{air}}/L_{\text{soil}}$

DERIVATION OF THE SOIL SATURATION LIMIT, C_{sat}
SSL Equations S19 and S29

Johnson Oil Company, LLC in Danville, Illinois

$$C_{sat} = \frac{S}{\rho_b} \cdot [(K_d \cdot \rho_b) + \theta_w + (H' \cdot \theta_a)]$$

SYMBOL	PARAMETER	UNITS	PARAMETER VALUES	
S	Solubility in Water	mg/l	Benzene	1,800
ρ_b	Bulk Soil Density	g/cm ³	Gravel	2.0
			Sand	1.8
			Silt	1.6
			Clay	1.7
			or Site-Specific	
K_d	Soil-Water Partition Coefficient	cm ³ /g	$K_d = K_{oc} \cdot f_{oc}$	
K_{oc}	Organic Carbon Partition Coefficient	cm ³ /g	Benzene	50.0
f_{oc}	Fractional Organic Carbon	g/g	Site specific	
θ_w	Water Filled Soil Porosity	Dimensionless	Gravel	0.20
			Sand	0.18
			Silt	0.16
			Clay	0.17
			or Site-Specific	Equation S20
H'	Henry's Law Constant	Dimensionless	Benzene	0.230
θ_a	Air Filled Soil Porosity	Dimensionless	Gravel	0.05
			Sand	0.14
			Silt	0.24
			Clay	0.19
			or Site-Specific	Equation S21

INPUT PARAMETER VALUES/INTERMEDIATE VALUES

S=	1,800 mg/l	K_d =	5.35E-01 cm ³ /g
ρ_b =	2.04 g/cm ³	θ_w =	0.14 dimensionless
K_{oc} =	50.0 L/kg	H' =	0.230 dimensionless
f_{oc} =	10,700 mg/kg	θ_a =	0.10 dimensionless
f_{oc} =	0.0107 g/g		

$$C_{sat} = 1,105.27 \text{ mg/kg}$$

Calculated Tier 2 C_{sat} = 1,105 mg/kg

Tier 1 Non-Exceedence Check (value of C_{sat} will change if Tier 2 C_{sat} is less than Tier 1 C_{sat}):

C _{sat} (Soil Comp of GW Ingestion) =	1,105 mg/kg
C _{sat} (Soil Outdoor Inhalation) =	1,105 mg/kg

DERIVATION OF THE SOIL SATURATION LIMIT, C_{sat}
SSL Equations S19 and S29

Johnson Oil Company, LLC in Danville, Illinois

$$C_{sat} = \frac{S}{\rho_b} \cdot [(K_d \cdot \rho_b) + \theta_w + (H' \cdot \theta_a)]$$

SYMBOL	PARAMETER	UNITS	PARAMETER VALUES	
S	Solubility in Water	mg/l	Ethylbenzene	170
ρ_b	Bulk Soil Density	g/cm ³	Gravel	2.0
			Sand	1.8
			Silt	1.6
			Clay	1.7
			or Site-Specific	
K_d	Soil-Water Partition Coefficient	cm ³ /g	$K_d = K_{oc} \cdot f_{oc}$	
K_{oc}	Organic Carbon Partition Coefficient	cm ³ /g	Ethylbenzene	320
f_{oc}	Fractional Organic Carbon	g/g	Site specific	
θ_w	Water Filled Soil Porosity	Dimensionless	Gravel	0.20
			Sand	0.18
			Silt	0.16
			Clay	0.17
			or Site-Specific	Equation S20
H'	Henry's Law Constant	Dimensionless	Ethylbenzene	0.324
θ_a	Air Filled Soil Porosity	Dimensionless	Gravel	0.05
			Sand	0.14
			Silt	0.24
			Clay	0.19
			or Site-Specific	Equation S21

INPUT PARAMETER VALUES/INTERMEDIATE VALUES

S=	170 mg/l	K_d =	3.42E+00 cm ³ /g
ρ_b =	2.04 g/cm ³	θ_w =	0.14 dimensionless
K_{oc} =	320 L/kg	H'=	0.324 dimensionless
f_{oc} =	10,700 mg/kg	θ_a =	0.10 dimensionless
f_{oc} =	0.0107 g/g		

$$C_{sat} = 596.28 \text{ mg/kg}$$

Calculated Tier 2 C_{sat} = 596 mg/kg

Tier 1 Non-Exceedence Check (value of C_{sat} will change if Tier 2 C_{sat} is less than Tier 1 C_{sat}):

C _{sat} (Soil Comp of GW Ingestion) =	596 mg/kg
C _{sat} (Soil Outdoor Inhalation) =	596 mg/kg

DERIVATION OF THE SOIL SATURATION LIMIT, C_{sat}
SSL Equations S19 and S29

Johnson Oil Company, LLC in Danville, Illinois

$$C_{sat} = \frac{S}{\rho_b} \cdot [(K_d \cdot \rho_b) + \theta_w + (H' \cdot \theta_a)]$$

SYMBOL	PARAMETER	UNITS	PARAMETER VALUES	
S	Solubility in Water	mg/l	Toluene	530
ρ_b	Bulk Soil Density	g/cm ³	Gravel	2.0
			Sand	1.8
			Silt	1.6
			Clay	1.7
			or Site-Specific	
K_d	Soil-Water Partition Coefficient	cm ³ /g	$K_d = K_{oc} \cdot f_{oc}$	
K_{oc}	Organic Carbon Partition Coefficient	cm ³ /g	Toluene	158
f_{oc}	Fractional Organic Carbon	g/g	Site specific	
θ_w	Water Filled Soil Porosity	Dimensionless	Gravel	0.20
			Sand	0.18
			Silt	0.16
			Clay	0.17
			or Site-Specific	Equation S20
H'	Henry's Law Constant	Dimensionless	Toluene	0.271
θ_a	Air Filled Soil Porosity	Dimensionless	Gravel	0.05
			Sand	0.14
			Silt	0.24
			Clay	0.19
			or Site-Specific	Equation S21

INPUT PARAMETER VALUES/INTERMEDIATE VALUES

S=	530 mg/l	K_d =	1.69E+00 cm ³ /g
ρ_b =	2.04 g/cm ³	θ_w =	0.14 dimensionless
K_{oc} =	158 L/kg	H' =	0.271 dimensionless
f_{oc} =	10,700 mg/kg	θ_a =	0.10 dimensionless
f_{oc} =	0.0107 g/g		

$$C_{sat} = 938.95 \text{ mg/kg}$$

Calculated Tier 2 C_{sat} = 939 mg/kg

Tier 1 Non-Exceedence Check (value of C_{sat} will change if Tier 2 C_{sat} is less than Tier 1 C_{sat}):

C _{sat} (Soil Comp of GW Ingestion) =	939 mg/kg
C _{sat} (Soil Outdoor Inhalation) =	939 mg/kg

DERIVATION OF THE SOIL SATURATION LIMIT, C_{sat}
SSL Equations S19 and S29

Johnson Oil Company, LLC in Danville, Illinois

$$C_{sat} = \frac{S}{\rho_b} \cdot [(K_d \cdot \rho_b) + \theta_w + (H' \cdot \theta_a)]$$

SYMBOL	PARAMETER	UNITS	PARAMETER VALUES	
S	Solubility in Water	mg/l	Total Xylenes	110
ρ_b	Bulk Soil Density	g/cm ³	Gravel	2.0
			Sand	1.8
			Silt	1.6
			Clay	1.7
			or Site-Specific	
K_d	Soil-Water Partition Coefficient	cm ³ /g	$K_d = K_{oc} \cdot f_{oc}$	
K_{oc}	Organic Carbon Partition Coefficient	cm ³ /g	Total Xylenes	398
f_{oc}	Fractional Organic Carbon	g/g	Site specific	
θ_w	Water Filled Soil Porosity	Dimensionless	Gravel	0.20
			Sand	0.18
			Silt	0.16
			Clay	0.17
			or Site-Specific	Equation S20
H'	Henry's Law Constant	Dimensionless	Total Xylenes	0.271
θ_a	Air Filled Soil Porosity	Dimensionless	Gravel	0.05
			Sand	0.14
			Silt	0.24
			Clay	0.19
			or Site-Specific	Equation S21

INPUT PARAMETER VALUES/INTERMEDIATE VALUES

S=	110 mg/l	K_d =	4.26E+00 cm ³ /g
ρ_b =	2.04 g/cm ³	θ_w =	0.14 dimensionless
K_{oc} =	398 L/kg	H'=	0.271 dimensionless
f_{oc} =	10,700 mg/kg	θ_a =	0.10 dimensionless
f_{oc} =	0.0107 g/g		

$$C_{sat} = 477.36 \text{ mg/kg}$$

Calculated Tier 2 C_{sat} = 477 mg/kg

Tier 1 Non-Exceedence Check (value of C_{sat} will change if Tier 2 C_{sat} is less than Tier 1 C_{sat}):

C _{sat} (Soil Comp of GW Ingestion) =	477 mg/kg
C _{sat} (Soil Outdoor Inhalation) =	477 mg/kg

TOTAL XYLENES

000374

Appendix G

Soil Volume Calculations

VOLUME CALCULATION FOR SOIL EXCAVATION AREA #1
Johnson Oil Company, LLC
Danville, Illinois

Total Area of Excavation:	745 square feet (Site Map)
Depth of Excavation:	13 feet (Boring Logs & Analytical Results)
Swell Factor for Disturbed Soil:	5%

Volume of Contaminated Soil: $745 \times 10.5 = 7,822.5$ Cubic Feet
 $7,822.5 / 27 = 290$ Cubic Yards
 $290 \times 1.05 = 305$ Cubic Yards (Contaminated Soil)

Volume of Overburden Material: $745 \times 2.5 = 1,862.5$ Cubic Feet
 $1,862.5 / 27 = 69$ Cubic Yards
 $69 \times 1.05 = 73$ Cubic Yards (Contaminated Soil)

Total Volume of Contaminated Soil to be Excavated: 305 cubic yards

Total Volume of Overburden Material: 73 cubic yards

VOLUME CALCULATION FOR SOIL EXCAVATION AREA #2
Johnson Oil Company, LLC
Danville, Illinois

Total Area of Excavation: 1,535 square feet (Site Map)
Depth of Excavation: 13 feet (Boring Logs & Analytical Results)
Swell Factor for Disturbed Soil: 5%

Volume of Contaminated Soil: $1,535 \times 5 = 7,675$ Cubic Feet
 $7,675 / 27 = 285$ Cubic Yards
 $285 \times 1.05 = 300$ Cubic Yards (Contaminated Soil)

Volume of Overburden Material: $1,535 \times 8 = 12,280$ Cubic Feet
 $12,280 / 27 = 455$ Cubic Yards
 $455 \times 1.05 = 478$ Cubic Yards (Contaminated Soil)

Total Volume of Contaminated Soil to be Excavated: 300 cubic yards

Total Volume of Overburden Material: 478 cubic yards

VOLUME CALCULATION FOR SOIL EXCAVATION AREA #3
Johnson Oil Company, LLC
Danville, Illinois

Total Area of Excavation: 3,390 square feet (Site Map)
Depth of Excavation: 14 feet (Boring Logs & Analytical Results)
Swell Factor for Disturbed Soil: 5%

Volume of Contaminated Soil: $3,390 \times 14 = 47,460$ Cubic Feet
 $47,460 / 27 = 1,758$ Cubic Yards
 $1,758 \times 1.05 = 1,846$ Cubic Yards (Contaminated Soil)

Total Volume of Contaminated Soil to be Excavated: 1,846 cubic yards

VOLUME CALCULATION FOR SOIL EXCAVATION AREA #4
Johnson Oil Company, LLC
Danville, Illinois

Total Area of Excavation:	855 square feet (Site Map)
Depth of Excavation:	8 feet (Boring Logs & Analytical Results)
Swell Factor for Disturbed Soil:	5%

Volume of Contaminated Soil: $855 \times 8 = 6,840$ Cubic Feet
 $6,840 / 27 = 254$ Cubic Yards
 $254 \times 1.05 = 267$ Cubic Yards (Contaminated Soil)

Total Volume of Contaminated Soil to be Excavated: 267 cubic yards

VOLUME CALCULATION FOR SOIL EXCAVATION AREA #5
Johnson Oil Company, LLC
Danville, Illinois

Total Area of Excavation: 227 square feet (Site Map)
Depth of Excavation: 13 feet (Boring Logs & Analytical Results)
Swell Factor for Disturbed Soil: 5%

Volume of Contaminated Soil: $227 \times 10.5 = 2,383.5$ Cubic Feet
 $2,383.5 / 27 = 89$ Cubic Yards
 $89 \times 1.05 = 94$ Cubic Yards (Contaminated Soil)

Volume of Overburden Material: $227 \times 2.5 = 567.5$ Cubic Feet
 $567.5 / 27 = 21$ Cubic Yards
 $21 \times 1.05 = 22$ Cubic Yards (Contaminated Soil)

Total Volume of Contaminated Soil to be Excavated: 94 cubic yards

Total Volume of Overburden Material: 22 cubic yards

VOLUME CALCULATION FOR SOIL EXCAVATION AREA #6
Johnson Oil Company, LLC
Danville, Illinois

Total Area of Excavation: 160 square feet (Site Map)
Depth of Excavation: 14 feet (Boring Logs & Analytical Results)
Swell Factor for Disturbed Soil: 5%

Volume of Contaminated Soil: $160 \times 7 = 1,120$ Cubic Feet
 $1,120 / 27 = 42$ Cubic Yards
 $42 \times 1.05 = 44$ Cubic Yards (Contaminated Soil)

Volume of Overburden Material: $160 \times 7 = 1,120$ Cubic Feet
 $1,120 / 27 = 42$ Cubic Yards
 $42 \times 1.05 = 44$ Cubic Yards (Contaminated Soil)

Total Volume of Contaminated Soil to be Excavated: 44 cubic yards

Total Volume of Overburden Material: 44 cubic yards

VOLUME CALCULATION FOR SOIL EXCAVATION AREA #7
Johnson Oil Company, LLC
Danville, Illinois

Total Area of Excavation: 357 square feet (Site Map)
Depth of Excavation: 14 feet (Boring Logs & Analytical Results)
Swell Factor for Disturbed Soil: 5%

Volume of Contaminated Soil: $357 \times 2 = 714$ Cubic Feet
 $714 / 27 = 27$ Cubic Yards
 $27 \times 1.05 = 29$ Cubic Yards (Contaminated Soil)

Volume of Overburden Material: $357 \times 12 = 4,284$ Cubic Feet
 $4,284 / 27 = 159$ Cubic Yards
 $159 \times 1.05 = 167$ Cubic Yards (Contaminated Soil)

Total Volume of Contaminated Soil to be Excavated: 29 cubic yards

Total Volume of Overburden Material: 167 cubic yards

VOLUME CALCULATION FOR SOIL EXCAVATION AREA #8
Johnson Oil Company, LLC
Danville, Illinois

Total Area of Excavation:	825 square feet (Site Map)
Depth of Excavation:	14 feet (Boring Logs & Analytical Results)
Swell Factor for Disturbed Soil:	5%

Volume of Contaminated Soil: $825 \times 14 = 11,550$ Cubic Feet
 $11,550 / 27 = 428$ Cubic Yards
 $428 \times 1.05 = 450$ Cubic Yards (Contaminated Soil)

Total Volume of Contaminated Soil to be Excavated: 450 cubic yards

VOLUME CALCULATION FOR SOIL EXCAVATION AREA #9
Johnson Oil Company, LLC
Danville, Illinois

Total Area of Excavation:	1,080 square feet (Site Map)
Depth of Excavation:	12 feet (Boring Logs & Analytical Results)
Swell Factor for Disturbed Soil:	5%

Volume of Contaminated Soil: $1,080 \times 12 = 12,960$ Cubic Feet
 $12,960 / 27 = 480$ Cubic Yards
 $480 \times 1.05 = 504$ Cubic Yards (Contaminated Soil)

Total Volume of Contaminated Soil to be Excavated: 504 cubic yards

Appendix H
Submitted Highway Authority Agreement Application
for IDOT



Illinois Department of Transportation

Office of Chief Counsel
2300 South Dirksen Parkway / Springfield, Illinois / 62764

September 26, 2023

Perry Environmental, Inc.
Attn: Josh Fortado
900 South Spring Street
Springfield, IL 62704

Re: Johnson Oil Company, LLC, Danville
Incident Number 992440
LPC 1830205196

Dear Mr. Fortado:

Please be advised that the Department has received the Highway Authority Agreement Initial Information Form, letter and supporting documentation for the project referenced above. This application has been assigned HAA #1838. Gabriella Moretti, HAA Coordinator, has been assigned to coordinate the processing and execution of this agreement. Ms. Moretti's contact information is as follows:

Illinois Department of Transportation
Office of Chief Counsel
2300 South Dirksen Parkway, Room 313
Springfield, Illinois 62764
Phone (847)715-8416
Fax (217) 524-0823
Gabriella.Moretti@Illinois.gov

Please be advised that the initial applications are to be submitted to my attention at 2300 South Dirksen Parkway, Room 313, Springfield, Illinois 62764. If you have any further questions, please contact Gabriella Moretti.

Very truly yours,

A handwritten signature in black ink that reads "Lisa A. Brown".

Lisa A. Brown
HAA Coordinator
Illinois Department of Transportation

cc: Gabriella Moretti



Illinois Department of Transportation

Application for Highway Authority Agreement (HAA)

Requirements generally: Any Applicant requesting that the State of Illinois enter into a Highway Authority Agreement shall submit to the State of Illinois, Department of Transportation (IDOT) the following:

Applicant Information

Applicant*: GBL Properties, Inc.
Business Address: 522 Worthington Chase in Sherman, Illinois 62684
Telephone: (217) 494-0180
E-Mail Address: _____

*(UST Owner/Operator, Remediation Applicant, etc.)

Regulatory Program: ☒ UST ☐ SRP ☐ Other, please describe _____

The Applicant is doing business as (please check one):

☐ Individual(s) ☐ Partnership ☒ Corporation ☐ Trust or Estate
☐ Limited Liability Company (LLC) ☐ Government entity ☐ Other _____

Operator (if different): _____
Address: _____

Individual Signing Agreement or Name and Title of Person Authorized to Sign for Applicant:

<u>Julie Keebler</u>	<u>Owner</u>
Name	Title

Name and Title of Person Authorized to Sign for Operator (if different):

_____ Name	_____ Title
---------------	----------------

Applicant's Attorney (optional)

Name: _____
Address: _____

Telephone: _____
Email: _____

Environmental Consultant

Company: Perry Environmental, Inc.
Project Mgr.: Josh Fortado
Address: 900 South Spring Street
Springfield, IL 62704
Telephone: (217) 523-5446
Email: jfortado@perryenvironmental.net

Street Address and Description of Property Adjacent to the Impacted Right-of-Way

Property Name or Description: Johnson Oil Company, LLC

Nearest Cross Street and/or Intersection Quadrant: Fairchild Street
Street Address: 901 North Vermilion
City: Danville State: Illinois County: Vermilion

Right-of-Way(s) under State of Illinois jurisdiction requiring Agreement

Highway Number: Illinois Route 136

Street Name (if any): Vermilion Street

Note: If Groundwater restricted by ordinance, IDOT requires Groundwater impact information and a copy of the ordinance for review.

Regulatory Information:

IEMA Incident Number(s): 992440

LPC Number: 1830205196

IEPA Project Manager: Nicole Cosenza

Person(s) named in agreement for notification purposes

Company Name: GBL Properties, Inc.

Attn: Julie Keebler

Address: 522 Worthing Chase

Sherman, Illinois 62684

Nature and Extent of Potential Contamination Impact Information – For Exhibit A, B and C

The Closure Report/Closure Response Letter will document the nature and extent of impact in the right-of-way.

Exhibit A: FIGURES –

SOIL: Refer to Figure 1 – Estimated Soil Impact in the Right-of-Way Scaled Map noting Northern Orientation and indicating Boring and Well Locations used in the Calculations Using **Tier One Residential Corrective Action Objectives**

GROUNDWATER: Refer to Figure 2 – Estimated Groundwater Impact in the Right-of-Way Scaled Map noting Northern Orientation and indicating Boring and Well Locations used in the Calculations Using Tier One Corrective Action Objectives

Exhibit B: TABLES - Tables showing soil and groundwater sampling results in the right-of-way (if sampled) and/or adjacent to it keyed to Figures 1 and 2. Samples above **Tier One Residential Corrective Action Objectives** need to be highlighted.

Exhibit C: HAA AREA MAP - Area Covered by Highway Authority Agreement (IDOT Only) Refer to Figure 3 – Proposed Highway Authority Agreement Area Scaled Map Northern Orientation and clearly marking the covered area with crosshatching and legend. Include the borings and/or monitoring wells on Figure 3 that the applicant used to determine the proposed HAA area.

NOTE: Agreement area must radially delineate entire Area of Contamination (on State ROW only) including potential migration.

Attachments (On 8 ½ x 11 paper):

- ☒ Figure 1 Estimated Soil Impact Scaled Map – For use in Exhibit A
- ☒ Figure 2 Estimated Groundwater Impact Scaled Map – For use in Exhibit A
- ☒ Figure 3 Proposed Highway Agreement Area Scaled Map – For use in Exhibit C
- ☒ Tables Keyed to Figures 1 and 2 Showing Sampling Results – For use in Exhibit B
- ☐ Closure or Corrective Action Completion Report (if available 1 copy)
- ☐ R26 modeling for Soil and Groundwater
- ☐ Location map. A broader view of the area of the HAA for identification purposes.
- ☐ Evidence of signature authority for all non-individual applicants.

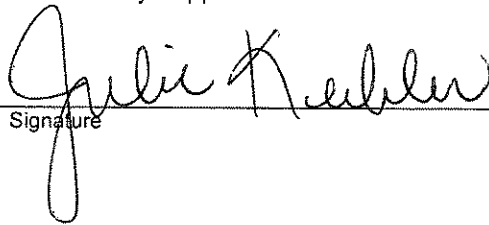
IMPORTANT NOTICE

The IDOT Highway Authority Agreement requires the signatory to accept liability for future costs related to the contamination or modeled potential contamination of State of Illinois property under the jurisdiction of IDOT identified in the HAA. It also requires the acceptance of defense and indemnification of IDOT for claims against IDOT related the area identified in the HAA. Please review the model agreement for specific terms.

In some cases IDOT has already incurred costs related to the contaminated area being remediated by the Applicant. Pursuant to Section 57.12 of the Environmental Protection Act, notwithstanding any other provision or rule of law the Owner, Operator or both of an underground storage tank are liable to the State for costs of investigation, corrective and preventative action incurred as the result of an underground storage tank. Part of IDOT's review of HAA applications includes a search for these costs. The liability of the Applicant must be made current by payment of the identified costs before IDOT will execute an HAA. The costs incurred by IDOT during design and construction of roadways are not intended as remediation but proper management of environmental risks pursuant to IDOT's obligations to comply with environmental laws and regulations. As such these costs are most often not reimbursable through the LUST Fund.

I, Julie Keebler as Owner

hereby verify that the information and data provided herein and attached are accurate and the most current available and that any new information will be timely supplemented.


Signature

9/24/2023
Date

IDOT contact for more information and submittals:

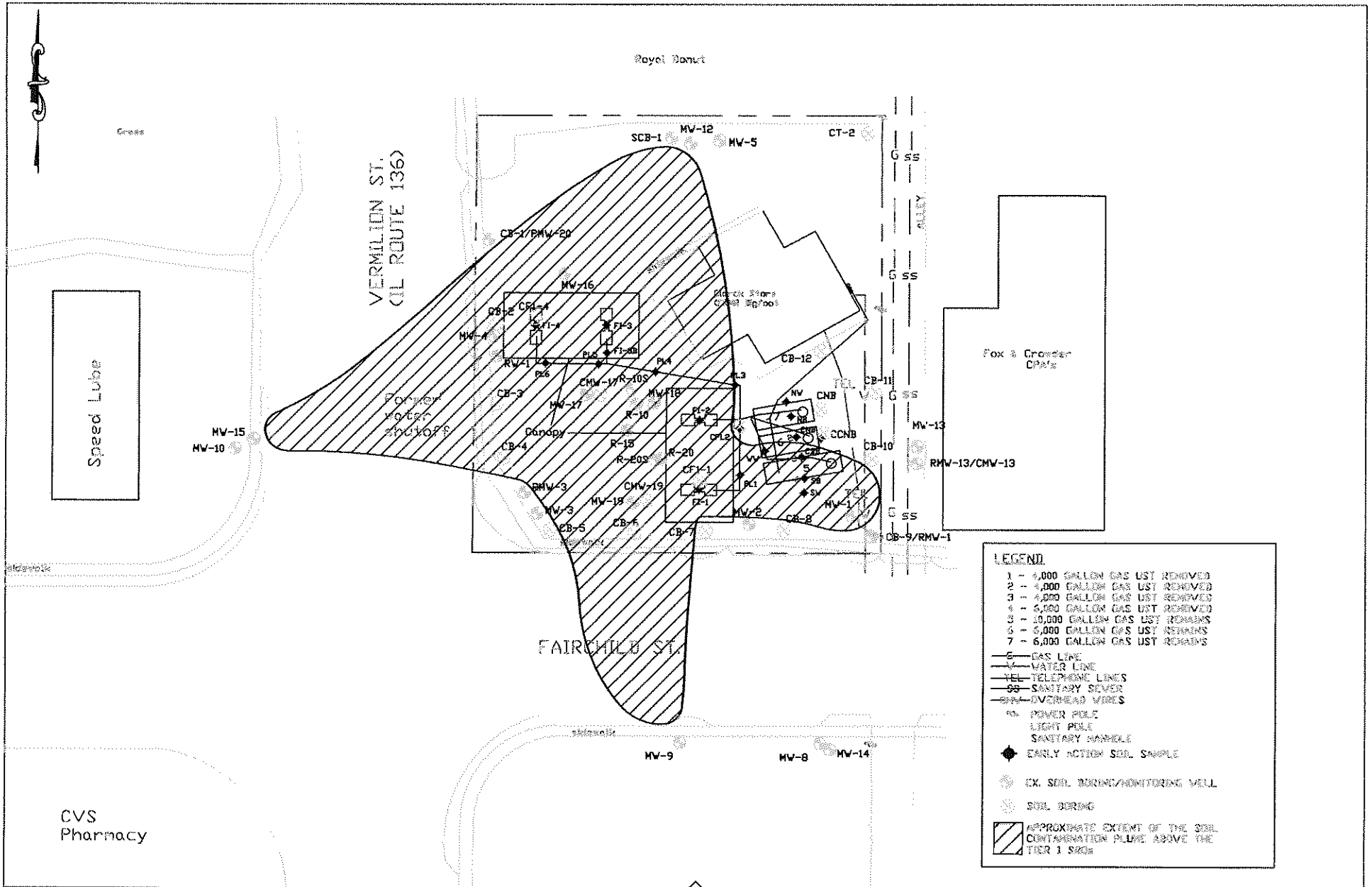
Office of Chief Counsel
RE: Highway Authority Agreement
2300 S. Dirksen Parkway, Room 313
Springfield, IL 62764

Phone: (312) 793-1549 or (217) 782-3215
Email: DOT.HAAAPP@illinois.gov

Note: Initial information may be submitted via Email in PDF format (preferred) or mail hard copies.

EXHIBIT A

SITE MAPS



000391

PERRY ENVIRONMENTAL, INC.

ENVIRONMENTAL CONSULTANTS

Office
900 S. Spring Street
Springfield, IL 62704

(217) 523-5446 - Office
(217) 523-4892 - Fax

CORRECTIVE ACTION

SCALE



TIER 1 SOIL CONTAMINATION PLUME MAP

PLANS PREPARED FOR
JOHNSON OIL COMPANY, LLC
901 NORTH VERMILION STREET
DANVILLE, ILLINOIS

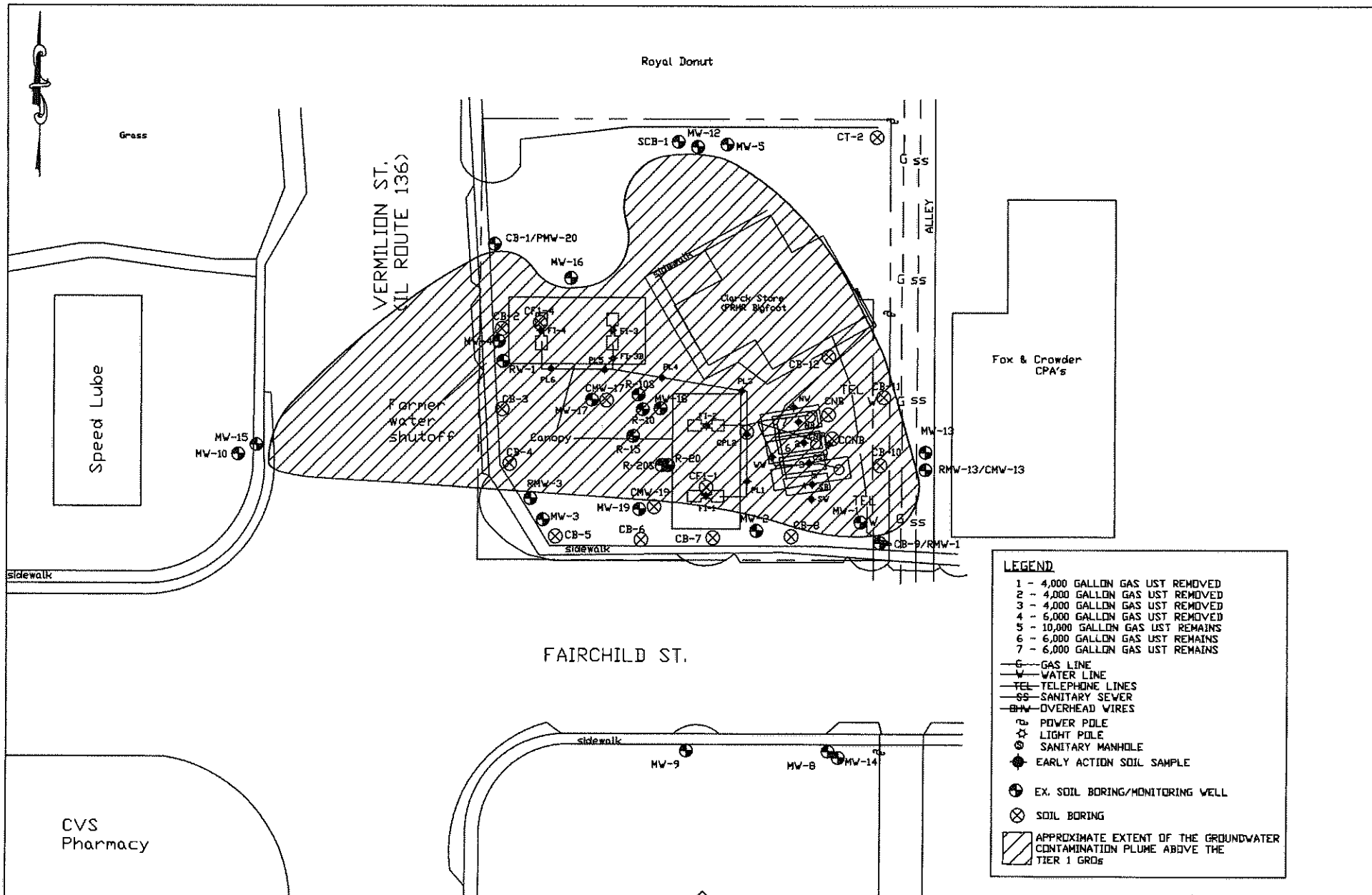
REVISIONS	

FIGURE 1

DATE: SEPTEMBER 2023

JOB NO.: 21-1019

FILE NAME: SOIL_PLUME.DWG



000392

PERRY ENVIRONMENTAL, INC.

ENVIRONMENTAL CONSULTANTS

Office
900 S. Spring Street
Springfield, IL 62704

(217) 523-5446 - Office
(217) 523-4892 - Fax

CORRECTIVE ACTION

SCALE



GROUNDWATER CONTAMINATION PLUME MAP

PLANS PREPARED FOR
JOHNSON OIL COMPANY, LLC
901 NORTH VERMILION STREET
DANVILLE, ILLINOIS

REVISIONS

FIGURE 2

DATE:
SEPTEMBER 2023

JOB NO.:
21-1019

FILE NAME:
GW PLUME.DWG

EXHIBIT B
SOIL AND GROUNDWATER
SAMPLING ANALYTICAL RESULTS

TABLE 1
SUMMARY OF EARLY ACTION CONFIRMATION SOIL SAMPLING ANALYTICAL RESULTS
JOHNSON OIL COMPANY, LLC
DANVILLE, ILLINOIS

	OBJECTIVE	F1-1	F1-2	F1-3	PL-1	PL-2	PL-3	PL-4	PL-5	PL-6
SAMPLE DEPTH (FEET)		3-3.5	3-3.5	3-3.5	3-3.5	3-3.5	3-3.5	3-3.5	3-3.5	3-3.5
SAMPLE DATE		10/14/1999	10/14/1999	10/14/1999	10/25/1999	10/25/1999	10/25/1999	10/25/1999	10/25/1999	10/25/1999
BTEX										
Benzene	0.03	<1.1	0.38	<0.1	ND	3.3	ND	0.016	ND	ND
Ethylbenzene	13	17.0	4.4	2.3	0.0095	58.0	ND	ND	0.005	ND
Toluene	12	62.0	34.0	1.1	0.01	120.0	ND	ND	ND	ND
Total Xylenes	5.6	310.0	31.0	9.0	0.14	290	0.0058	0.013	0.033	0.027
MTBE										
Methyl tert-butyl ether	0.32	NA	NA	NA	NA	NA	NA	NA	NA	NA
Units	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg

	OBJECTIVE	F1-3b	F1-4	NW	WW	SW	EW	NB	CNB	CSB	SB
SAMPLE DEPTH (FEET)		3-3.5	3-3.5	10-10.5	10-10.5	10-10.5	10-10.5	13-13.5	13-13.5	13-13.5	13-13.5
SAMPLE DATE		10/25/99	10/25/99	11/16/99	11/16/99	11/16/99	11/16/99	11/16/99	11/16/99	11/16/99	11/16/99
BTEX											
Benzene	0.03	0.17	11.0	ND	ND	ND	ND	1.9	1.6	0.7	<0.1
Ethylbenzene	13	7.1	30.0	0.016	ND	ND	ND	22.0	22.0	11.0	0.31
Toluene	12	3.4	180.0	0.031	ND	ND	ND	61.0	110.0	61.0	2.0
Total Xylenes	5.6	30.0	240.0	0.73	ND	ND	ND	250.0	140.0	62.0	2.4
MTBE											
Methyl tert-butyl ether	0.32	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Units	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg

Notes:

BTEX/MTBE were analyzed via SW-846 Method 5035/8260.

Bold cells represent concentrations detected above the Practical Quantitation Limits (PQLs).

Highlighted values represent concentrations above Tier 1 SROs.

The objectives cited above were obtained from 35 Ill. Adm. Code 742.Appendix B. Table A and Table B, amended February 23, 2007.

ND – Indicates compound not reported above detection limit (detection limit is below Tier 1 SROs).

NA – Indicates compound not analyzed for this sample.

TABLE 2
SUMMARY OF THE SITE CLASSIFICATION SOIL SAMPLING ANALYTICAL RESULTS
JOHNSON OIL COMPANY, LLC
DANVILLE, ILLINOIS

	OBJECTIVE	MW-1-3	MW-2-2	MW-3-4	MW-4-4	MW-5-7a	MW-6-7	MW-7-7	MW-8-9	MW-9-3
SAMPLE DEPTH (FEET)		15-16	12-13	21-22	19.5-20.5	14-16	32-32.5	30.5-31	40-41	12-12.5
SAMPLE DATE		6/21/2000	6/21/2000	6/21/2000	6/20/2000	6/19/2000	4/25/2001	4/24/2001	4/24/2001	4/24/2001
BTEX										
Benzene	0.03	0.485	0.092	ND	0.017	ND	ND	ND	ND	ND
Ethylbenzene	13	7.6	48.75	ND	0.088	ND	ND	ND	ND	ND
Toluene	12	37.4	9.18	ND	0.136	ND	ND	0.003	ND	ND
Total Xylenes	5.6	41.1	60.4	ND	0.365	ND	ND	0.007	ND	ND
MTBE										
Methyl tert-butyl ether	0.32	ND	ND	ND	ND	ND	ND	0.007	ND	ND
Units	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg

	OBJECTIVE	MW-10-7	MW-11-5
SAMPLE DEPTH (FEET)		32.5-33	22-22.5
SAMPLE DATE		4/25/2001	4/25/2001
BTEX			
Benzene	0.03	ND	ND
Ethylbenzene	13	ND	ND
Toluene	12	ND	ND
Total Xylenes	5.6	ND	ND
MTBE			
Methyl tert-butyl ether	0.32	ND	ND
Units	mg/Kg	mg/Kg	mg/Kg

Notes:

BTEX/MTBE were analyzed via SW-846 Method 5035/8260.

Bold cells represent concentrations detected above the Practical Quantitation Limits (PQLs).

Highlighted values represent concentrations above Tier 1 SROs.

The objectives cited above were obtained from 35 Ill. Adm. Code 742.Appendix B. Table A and Table B, amended February 23, 2007.

ND – Indicates compound not reported above detection limit (detection limit is below Tier 1 SROs).

NA – Indicates compound not analyzed for this sample.

TABLE 3
SUMMARY OF THE CORRECTIVE ACTION INVESTIGATION SOIL SAMPLING ANALYTICAL RESULTS
JOHNSON OIL COMPANY, LLC
DANVILLE, ILLINOIS

	OBJECTIVE	MW-12-20	MW-12-25	MW-13-18	MW-14-17	MW-14-23	MW-15-18	MW-16-2	MW-16-5	MW-17-2
SAMPLE DEPTH (FEET)		48.5-49	59.5-60	45-45.5	45.5-46	57-58	44.5-46	5.5-6	16-16.5	5.5.5
SAMPLE DATE		8/5/2002	8/5/2002	8/8/2002	8/6/2002	8/6/2002	8/7/2002	7/22/2005	7/22/2005	7/22/2005
BTEX										
Benzene	0.03	ND	ND	ND	ND	ND	ND	0.19	9.4	4.1
Ethylbenzene	13	ND	ND	ND	ND	ND	ND	0.97	18.0	9.2
Toluene	12	ND	ND	ND	ND	ND	ND	1.6	50.0	0.31
Total Xylenes	5.6	ND	ND	ND	ND	ND	ND	3.5	69.0	1.7
MTBE										
Methyl tert-butyl ether	0.32	ND	ND	ND	ND	ND	ND	0.081	0.078	0.096
Units	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg

	OBJECTIVE	MW-17-6	MW-18-3	MW-18-5	MW-19-2	MW-19-3	R-15-4	R-20-4
SAMPLE DEPTH (FEET)		22-22.5	11-11.5	17-17.5	5-10	17-17.5	15-15.5	16.5-17
SAMPLE DATE		7/22/2005	7/22/2005	7/22/2005	7/22/2005	7/22/2005	7/27/2006	7/27/2006
BTEX								
Benzene	0.03	0.024	1.6	1.8	0.023	7.3	74.0	120.0
Ethylbenzene	13	0.05	16.0	10.0	0.53	93.0	260.0	390.0
Toluene	12	0.022	28.0	21.0	0.023	130.0	560.0	850.0
Total Xylenes	5.6	0.14	60.0	42.0	2.3	330.0	1,000.0	1,500.0
MTBE								
Methyl tert-butyl ether	0.32	0.0059	0.11	0.11	0.091	0.1	0.89	0.89
Units	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg

Notes:

BTEX/MTBE were analyzed via SW-846 Method 5035/8260.

Bold cells represent concentrations detected above the Practical Quantitation Limits (PQLs).

Highlighted values represent concentrations above Tier 1 SROs.

The objectives cited above were obtained from 35 Ill. Adm. Code 742.Appendix B. Table A and Table B, amended February 23, 2007.

ND – Indicates compound not reported above detection limit (detection limit is below Tier 1 SROs).

NA – Indicates compound not analyzed for this sample.

TABLE 4.1
SUMMARY OF CORRECTIVE ACTION SOIL SAMPLING ANALYTICAL RESULTS
GBL PROPERTIES, INC.
DANVILLE, ILLINOIS

	OBJECTIVE	MW1R 2.5'	MW1R 7.5'	MW1R 12.5'	MW1R 15.5'	MW2R 2.5'	MW2R 7.5'	MW2R 12.5'	MW2R 17.5'	MW16R 2.5'
SAMPLE DATE		10/6/22	10/6/22	10/6/22	10/6/22	10/6/22	10/6/22	10/6/22	10/6/22	10/6/22
BTEX										
Benzene	0.03	0.0033	0.0017	0.0017	0.0033	0.0014	0.002	0.0023	0.0017	0.0013
Ethylbenzene	13	<0.0013	<0.0012	<0.0009	0.0013	<0.0011	0.0011	<0.0016	<0.0010	<0.0011
Toluene	12	0.0046	0.0027	0.0025	0.0052	0.0022	0.0032	0.0043	0.0021	0.0019
Total Xylenes	5.6	<0.0054	<0.0048	<0.0034	<0.0047	<0.0043	<0.0042	<0.0065	<0.0040	<0.0045
Units	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg

	OBJECTIVE	MW16R 8.8'	MW16R 13'	MW16R 16'	MW17R 2' 8.5'	MW17R 13.5'	MW17R 15.5'	MW18R 2'	MW18R 6'
SAMPLE DATE		10/6/22	10/6/22	10/6/22	10/6/22	10/6/22	10/6/22	10/5/22	10/5/22
BTEX									
Benzene	0.03	<0.553	0.197	0.591	<0.0168	0.0538	1.89	1.46	0.0602
Ethylbenzene	13	32.1	3.75	4.46	0.122	1.68	91.2	63.0	0.0081
Toluene	12	<1.11	<0.117	<0.114	<0.0335	<0.0254	24.4	15.1	0.0019
Total Xylenes	5.6	147.0	5.47	9.94	<0.134	0.625	265.0	164.0	0.017
Units	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg

Notes:

BTEX were analyzed via SW-846 Method 5035/8260.

Bold cells represent concentrations detected above the Practical Quantitation Limits (PQLs).

Highlighted values represent concentrations above Tier 1 SROs.

The objectives cited above were obtained from 35 Ill. Adm. Code 742.Appendix B. Table A and Table B, amended February 23, 2007.

TABLE 4.2
SUMMARY OF CORRECTIVE ACTION SOIL SAMPLING ANALYTICAL RESULTS
GBL PROPERTIES, INC.
DANVILLE, ILLINOIS

	OBJECTIVE	MW18R 11.5'	MW18R 17'	MW19R 2'	MW19R 9'	MW19R 13'	MW19R 18'	R15R 2.5'	R15R 9.4'	R15R 13'
SAMPLE DATE		10/5/22	10/5/22	10/5/22	10/5/22	10/5/22	10/5/22	10/5/22	10/5/22	10/5/22
BTEX										
Benzene	0.03	0.0148	0.149	0.0191	<0.0147	0.483	1.04	0.0014	<0.0943	2.52
Ethylbenzene	13	6.07	1.06	0.571	1.42	17.6	47.6	<0.0011	19.2	2.5
Toluene	12	0.0264	<0.0301	0.212	<0.0294	1.69	2.64	0.0021	<0.189	9.96
Total Xylenes	5.6	2.04	0.125	1.72	0.142	71.0	132	<0.0042	17.2	10.1
Units	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg

	OBJECTIVE	R15R 15.5'	R20R 3.5'	R20R 7'	R20R 14.5'	R20R 17'
SAMPLE DATE		10/5/22	10/5/22	10/5/22	10/5/22	10/5/22
BTEX						
Benzene	0.03	0.764	<0.0132	<0.0143	4.68	2.94
Ethylbenzene	13	0.191	0.111	0.0381	43.4	12.4
Toluene	12	1.01	<0.0264	<0.0285	2.21	<0.259
Total Xylenes	5.6	0.468	0.12	0.82	105.0	38.6
Units	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg

Notes:

BTEX were analyzed via SW-846 Method 5035/8260.

Bold cells represent concentrations detected above the Practical Quantitation Limits (PQLs).

Highlighted values represent concentrations above Tier 1 SROs.

The objectives cited above were obtained from 35 Ill. Adm. Code 742.Appendix B. Table A and Table B, amended February 23, 2007.

TABLE 5.1
SUMMARY OF CORRECTIVE ACTION SOIL SAMPLING ANALYTICAL RESULTS
GBL PROPERTIES, INC.
DANVILLE, ILLINOIS

	OBJECTIVE	CB-1 4'	CB-1 8'	CB-1 12'	CB-2 4'	CB-2 8'	CB-2 12'	CB-3 4'	CB-3 8'	CB-4 4'
SAMPLE DATE		7/20/23	7/20/23	7/20/23	7/19/23	7/19/23	7/19/23	7/19/23	7/19/23	7/19/23
BTEX										
Benzene	0.03	<0.0181	<0.0179	<0.0184	<0.0187	0.0539	<0.0201	<0.0195	<0.0199	<0.0186
Ethylbenzene	13	<0.0453	<0.0447	0.864	0.940	4.47	<0.0503	<0.0489	<0.0497	9.26
Toluene	12	<0.0453	<0.0447	<0.0460	<0.0467	<0.170	<0.0503	<0.0489	<0.0497	<0.0466
Total Xylenes	5.6	<0.136	<0.134	<0.138	<0.140	9.37	<0.151	<0.147	<0.149	38.4
MTBE	0.32	<0.0453	<0.0447	<0.0460	<0.0467	<0.170	<0.0503	<0.0489	<0.0497	<0.0466
Units	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg

	OBJECTIVE	CB-4 8'	CB-5 4'	CB-5 8'	CB-6 4'	CB-6 8'	CB-6 12'	CB-7 4'	CB-7 8'	CB-7 12'
SAMPLE DATE		7/19/23	7/19/23	7/19/23	7/19/23	7/19/23	7/19/23	7/19/23	7/19/23	7/19/23
BTEX										
Benzene	0.03	<0.0189	<0.0179	<0.0189	0.408	<0.0280	0.100	<0.0199	<0.0175	<0.0190
Ethylbenzene	13	<0.0473	<0.0447	<0.0472	43.8	24.1	6.13	<0.0498	<0.0437	4.44
Toluene	12	<0.0473	0.0560	<0.0472	<0.198	<0.233	0.360	<0.0498	<0.0437	<0.0474
Total Xylenes	5.6	<0.142	<0.134	<0.141	4.23	15.2	27.4	<0.149	<0.131	<0.142
MTBE	0.32	<0.0473	<0.0447	<0.0472	<0.198	<0.233	<0.190	<0.0498	<0.0437	<0.0474
Units	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg

Notes:

BTEX and MTBE were analyzed via SW-846 Method 5035/8260.

Bold cells represent concentrations detected above the Practical Quantitation Limits (PQLs).

Highlighted values represent concentrations above Tier 1 SROs.

The objectives cited above were obtained from 35 Ill. Adm. Code 742.Appendix B. Table A and Table B, amended February 23, 2007.

TABLE 5.2
SUMMARY OF CORRECTIVE ACTION SOIL SAMPLING ANALYTICAL RESULTS
GBL PROPERTIES, INC.
DANVILLE, ILLINOIS

	OBJECTIVE	CB-8 4'	CB-8 8'	CB-8 12'	CB-9 4'	CB-9 8'	CB-9 12'	CB-10 4'	CB-10 8'	CB-10 12'
SAMPLE DATE		7/19/23	7/19/23	7/19/23	7/20/23	7/20/23	7/20/23	7/19/23	7/19/23	7/19/23
BTEX										
Benzene	0.03	<0.0189	<0.0186	<0.0189	<0.0174	<0.0172	<0.0185	<0.0230	<0.0212	<0.0185
Ethylbenzene	13	<0.0472	<0.0465	<0.0473	<0.0435	<0.0431	<0.0462	<0.0575	<0.0531	<0.0464
Toluene	12	<0.0472	<0.0465	<0.0473	<0.0435	<0.0431	<0.0462	<0.0575	<0.0531	<0.0464
Total Xylenes	5.6	<0.142	<0.139	<0.142	<0.130	<0.129	<0.139	<0.173	<0.159	<0.139
MTBE	0.32	<0.0472	<0.0465	<0.0473	<0.0435	<0.0431	<0.0462	<0.0575	<0.0531	<0.0464
Units	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg

	OBJECTIVE	CB-11 4'	CB-11 8'	CB-12 4'	CB-12 8'	CB-12 12'	CFI-1 4'	CPL2 18'	CPL2 24'	CCNB 4'
SAMPLE DATE		7/19/23	7/19/23	7/19/23	7/19/23	7/19/23	7/21/23	7/21/23	7/21/23	7/20/23
BTEX										
Benzene	0.03	<0.0221	<0.0219	<0.0195	<0.0191	<0.0179	<0.0194	<0.0213	<0.0208	<0.0184
Ethylbenzene	13	<0.0553	<0.0548	<0.0488	<0.0477	<0.0477	<0.0485	<0.0532	<0.0520	<0.0459
Toluene	12	<0.0553	<0.0548	<0.0488	<0.0477	<0.0447	<0.0485	<0.0532	<0.0520	<0.0459
Total Xylenes	5.6	<0.166	<0.164	<0.147	<0.143	<0.134	<0.146	<0.160	<0.156	<0.138
MTBE	0.32	<0.0553	<0.0548	<0.0488	<0.0477	<0.0447	<0.0485	<0.0532	<0.0520	<0.0459
Units	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg

Notes:

BTEX and MTBE were analyzed via SW-846 Method 5035/8260.

Bold cells represent concentrations detected above the Practical Quantitation Limits (PQLs).

Highlighted values represent concentrations above Tier 1 SROs.

The objectives cited above were obtained from 35 Ill. Adm. Code 742.Appendix B. Table A and Table B, amended February 23, 2007.

TABLE 5.3
SUMMARY OF CORRECTIVE ACTION SOIL SAMPLING ANALYTICAL RESULTS
GBL PROPERTIES, INC.
DANVILLE, ILLINOIS

	OBJECTIVE	CCNB 8'	CCNB 12'	CNB 4'	CNB 8'	CNB 12'	CMW-13 4'	CMW-13 8'	CMW-13 12'	CF1-1 12'
SAMPLE DATE		7/20/23	7/20/23	7/20/23	7/20/23	7/20/23	7/20/23	7/20/23	7/20/23	7/21/23
BTEX										
Benzene	0.03	<0.0242	<0.0187	<0.0184	<0.0201	<0.0215	<0.0163	<0.0209	<0.0182	<0.0268
Ethylbenzene	13	<0.0605	<0.0468	<0.0460	<0.0503	<0.0536	<0.0406	<0.0524	<0.0454	6.75
Toluene	12	<0.0605	<0.0468	<0.0460	<0.0503	<0.0536	<0.0406	<0.0524	<0.0454	<0.191
Total Xylenes	5.6	<0.182	<0.140	<0.138	<0.151	<0.161	<0.122	<0.157	<0.136	5.89
MTBE	0.32	<0.0605	<0.0468	<0.0460	<0.0503	<0.0536	<0.0406	<0.0524	<0.0454	<0.191
Units	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg

	OBJECTIVE	CF1-1 18'	CF1-1 24'	CF1-4 4'	CF1-4 8'	CF1-4 12'	CF1-4 18'	CPL2 4'	CPL2 8'	CPL2 12'
SAMPLE DATE		7/21/23	7/21/23	7/21/23	7/21/23	7/21/23	7/21/23	7/21/23	7/21/23	7/21/23
BTEX										
Benzene	0.03	<0.0263	<0.0231	<0.0248	<0.0296	<0.0271	0.98	<0.0198	<0.0189	<0.0168
Ethylbenzene	13	89.0	0.0697	<0.0621	7.61	12.5	<0.0485	<0.0496	<0.0473	<0.0419
Toluene	12	<0.188	<0.0577	<0.0621	0.440	15.4	7.69	<0.0496	<0.0473	<0.0419
Total Xylenes	5.6	25.6	<0.173	<0.186	16.1	49.8	<0.145	<0.149	<0.142	<0.126
MTBE	0.32	<0.188	<0.0577	<0.0621	<0.185	<0.169	<0.0485	<0.0496	<0.0473	<0.0419
Units	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg

Notes:

BTEX and MTBE were analyzed via SW-846 Method 5035/8260.

Bold cells represent concentrations detected above the Practical Quantitation Limits (PQLs).

Highlighted values represent concentrations above Tier 1 SROs.

The objectives cited above were obtained from 35 Ill. Adm. Code 742.Appendix B. Table A and Table B, amended February 23, 2007.

TABLE 5.4
SUMMARY OF CORRECTIVE ACTION SOIL SAMPLING ANALYTICAL RESULTS
GBL PROPERTIES, INC.
DANVILLE, ILLINOIS

	OBJECTIVE	CMW-19 4'	CMW-19 8'	CMW-19 12'	CMW-19 18'	CMW-17 4'	CMW-17 8'	CMW-17 12'	CMW-17 18'
SAMPLE DATE		7/21/23	7/21/23	7/21/23	7/21/23	7/21/23	7/21/23	7/21/23	7/21/23
BTEX									
Benzene	0.03	1.05	0.109	0.153	0.0683	1.43	0.0325	2.39	6.41
Ethylbenzene	13	14.7	18.6	3.51	0.752	3.54	3.00	7.03	<0.178
Toluene	12	0.492	<0.215	<0.0492	<0.0432	<0.0202	<0.178	17.0	38.7
Total Xylenes	5.6	5.23	8.53	0.935	<0.130	<0.605	1.07	29.5	<0.535
MTBE	0.32	<0.194	<0.215	<0.0492	<0.0432	<0.0202	<0.178	<0.195	<0.178
Units	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg

Notes:

BTEX and MTBE were analyzed via SW-846 Method 5035/8260.

Bold cells represent concentrations detected above the Practical Quantitation Limits (PQLs).

Highlighted values represent concentrations above Tier 1 SROs.

The objectives cited above were obtained from 35 Ill. Adm. Code 742.Appendix B. Table A and Table B, amended February 23, 2007.

TABLE 6
SUMMARY OF THE GROUNDWATER SAMPLING ANALYTICAL RESULTS
JOHNSON OIL COMPANY, LLC
DANVILLE, ILLINOIS

	OBJECTIVE	MW-1	MW-2	MW-3	MW-4	MW-5	MW-6	MW-7	MW-9	MW-11
SAMPLE DATE		6/12/2003	3/29/2021	6/12/2003	3/29/2021	8/13/2020	6/12/2003	6/12/2003	6/12/2003	6/12/2003
BTEX										
Benzene	0.005	Well Dry	<0.0005	Well Dry	0.005	<0.0005	Well Dry	Well Dry	Well Dry	Well Dry
Ethylbenzene	0.7	Well Dry	<0.002	Well Dry	0.0171	<0.002	Well Dry	Well Dry	Well Dry	Well Dry
Toluene	1	Well Dry	<0.002	Well Dry	<0.002	<0.002	Well Dry	Well Dry	Well Dry	Well Dry
Total Xylenes	10	Well Dry	<0.004	Well Dry	0.0331	<0.004	Well Dry	Well Dry	Well Dry	Well Dry
MTBE										
Methyl tert-butyl ether	0.07	Well Dry	<0.002	Well Dry	<0.002	<0.002	Well Dry	Well Dry	Well Dry	Well Dry
Units	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L

	OBJECTIVE	MW-12	MW-13	MW-14	MW-15	MW-16	MW-17	MW-18	MW-19
SAMPLE DATE		3/29/2021	3/29/2021	3/29/2021	3/29/2021	3/29/2021	3/29/2021	3/29/2021	3/29/2021
BTEX									
Benzene	0.005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	0.0813	0.444	<0.0005
Ethylbenzene	0.7	<0.002	<0.002	<0.002	<0.002	0.0038	0.152	0.241	<0.002
Toluene	1	<0.002	<0.002	<0.002	<0.002	<0.002	0.103	<0.02	<0.002
Total Xylenes	10	<0.004	<0.004	<0.004	<0.004	<0.004	0.217	0.0973	<0.004
MTBE									
Methyl tert-butyl ether	0.07	<0.002	<0.002	<0.002	<0.002	<0.002	<0.002	<0.02	<0.002
Units	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L

Notes:

BTEX/MTBE was analyzed via SW-846 Method 5035/8260.

Bold cells represent concentrations detected above the Practical Quantitation Limits (PQLs).

Highlighted values represent concentrations above Tier 1 GROs.

The objectives cited above were obtained from 35 Ill. Adm. Code 742.Appendix B. Table E, which was amended February 23, 2007.

TABLE 7.1
SUMMARY OF THE CORRECTIVE ACTION GROUNDWATER SAMPLING ANALYTICAL RESULTS
GBL PROPERTIES, INC.
DANVILLE, ILLINOIS

	OBJECTIVE	MW-2	MW-2	MW-4	MW-4	MW-12	MW-12	MW-16	MW-16	MW-17
SAMPLE DATE		8/17/21	3/2/22	8/17/21	3/2/22	8/17/21	3/2/22	8/17/21	3/2/22	8/17/21
BTEX										
Benzene	0.005	<0.0005	<0.0005	0.0223	0.0835	<0.0005	<0.0005	0.0026	<0.0005	0.0558
Ethylbenzene	0.7	<0.002	<0.0020	0.75	<0.002	<0.002	<0.0020	0.0031	<0.002	0.0272
Toluene	1	<0.002	<0.0020	0.0063	1.93	<0.002	<0.0020	<0.002	0.0078	0.0352
Total Xylenes	10	<0.004	<0.0020	0.139	0.0346	<0.004	<0.0020	<0.004	<0.002	0.294
MTBE										
Methyl tert-butyl ether	0.07	<0.002	<0.0040	<0.002	0.981	<0.002	<0.0040	<0.002	<0.004	<0.002
Units	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L

	OBJECTIVE	MW-17	MW-18	MW-18	MW-19	MW-13	MW-13	MW-14	MW-14	MW-15
SAMPLE DATE		3/2/22	8/17/21	3/2/22	10/6/22	8/17/21	3/2/22	8/18/21	3/2/22	8/18/21
BTEX										
Benzene	0.005	0.164	0.242	0.0685	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005
Ethylbenzene	0.7	<0.002	0.19	<0.002	<0.002	<0.002	<0.002	<0.002	<0.002	<0.002
Toluene	1	0.0440	<0.02	0.139	<0.002	<0.002	<0.002	<0.002	<0.002	<0.002
Total Xylenes	10	0.188	0.12	0.0024	<0.004	<0.004	<0.002	<0.004	<0.002	<0.004
MTBE										
Methyl tert-butyl ether	0.07	0.863	<0.02	0.0293	<0.002	<0.002	<0.004	<0.002	<0.004	<0.002
Units	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L

Notes:

BTEX/MTBE were analyzed via SW-846 Method 5035/8260.

Bold cells represent concentrations detected above the Practical Quantitation Limits (PQLs).

Highlighted values represent concentrations above Tier 1 GROs.

The objectives cited above were obtained from 35 Ill. Adm. Code 742.Appendix B. Table E, which was amended February 23, 2007.

TABLE 7.2
SUMMARY OF THE CORRECTIVE ACTION GROUNDWATER SAMPLING ANALYTICAL RESULTS
GBL PROPERTIES, INC.
DANVILLE, ILLINOIS

	OBJECTIVE	MW-15
SAMPLE DATE		3/2/22
BTEX		
Benzene	0.005	<0.0005
Ethylbenzene	0.7	<0.002
Toluene	1	<0.002
Total Xylenes	10	<0.002
MTBE		
Methyl tert-butyl ether	0.07	<0.004
Units	mg/L	mg/L

Notes:

BTEX/MTBE were analyzed via SW-846 Method 5035/8260.

Bold cells represent concentrations detected above the Practical Quantitation Limits (PQLs).

Highlighted values represent concentrations above Tier 1 GROs.

The objectives cited above were obtained from 35 Ill. Adm. Code 742.Appendix B. Table E, which was amended February 23, 2007.

TABLE 8
SUMMARY OF THE CORRECTIVE ACTION GROUNDWATER SAMPLING ANALYTICAL RESULTS
GBL PROPERTIES, INC.
DANVILLE, ILLINOIS

	OBJECTIVE	RMW-1	RMW-3	RMW-13	PMW-20
SAMPLE DATE		7/26/23	7/26/23	7/26/23	7/26/23
BTEX					
Benzene	0.005	<0.0007	<0.0007	<0.0007	<0.0007
Ethylbenzene	0.7	<0.0009	0.086	<0.0009	<0.0009
Toluene	1	<0.0007	0.013	<0.0007	<0.0007
Total Xylenes	10	<0.0009	0.025	<0.0009	<0.0009
MTBE					
Methyl tert-butyl ether	0.07	<0.0008	<0.0008	<0.0008	<0.0008
Units	mg/L	mg/L	mg/L	mg/L	mg/L

Notes:

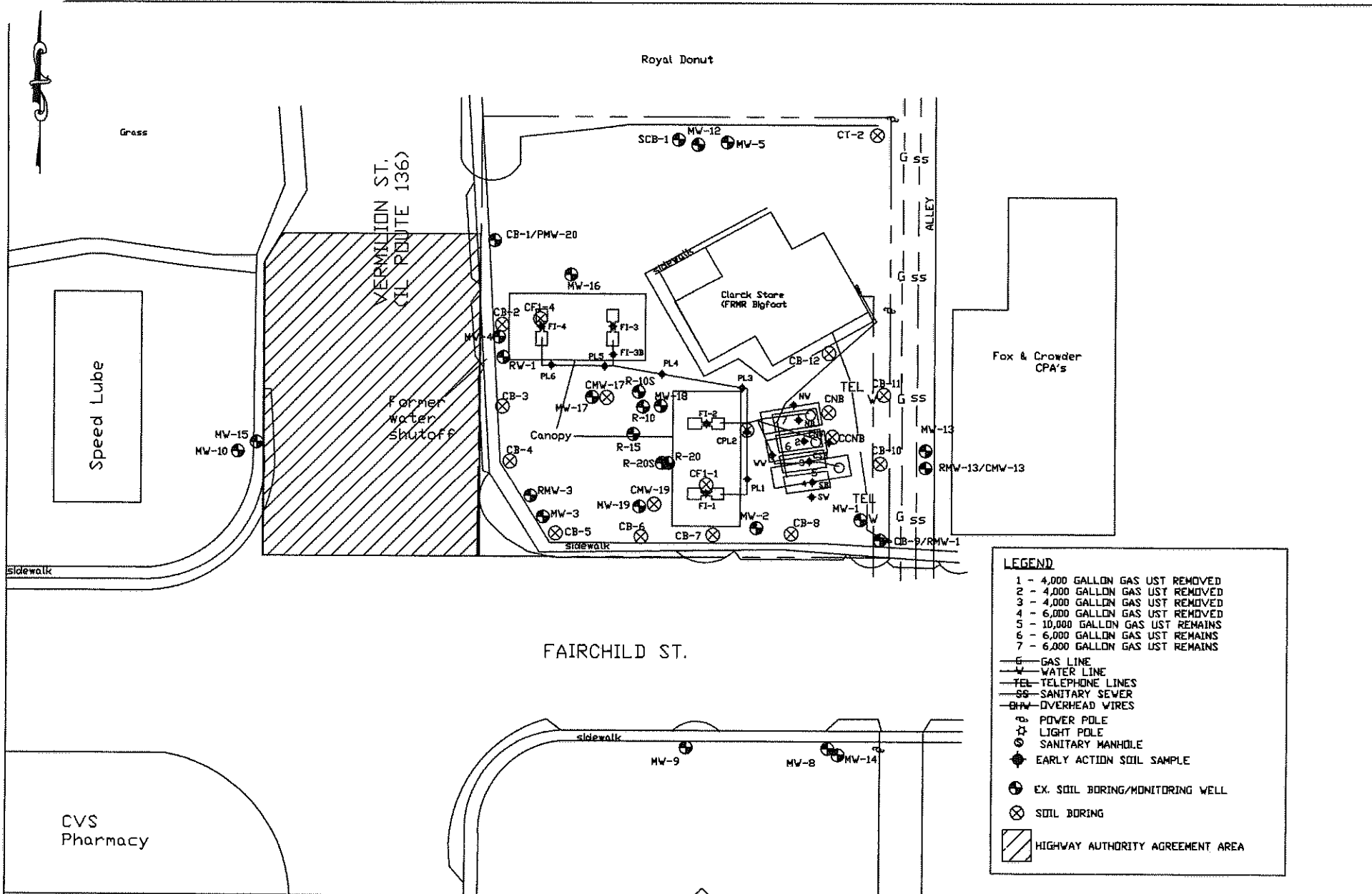
BTEX and MTBE were analyzed via SW-846 Method 5035/8260.

Bold cells represent concentrations detected above the Practical Quantitation Limits (PQLs).

Highlighted values represent concentrations above Tier 1 GROs.

The objectives cited above were obtained from 35 Ill. Adm. Code 742.Appendix B. Table E, which was amended February 23, 2007.

EXHIBIT C
HIGHWAY AUTHORITY AGREEMENT
AREA MAP



000408

PERRY ENVIRONMENTAL, INC.

ENVIRONMENTAL CONSULTANTS

Office
900 S. Spring Street
Springfield, IL 62704

(217) 523-5446 - Office
(217) 523-4892 - Fax

CORRECTIVE ACTION

SCALE



IDOT HIGHWAY AUTHORITY AGREEMENT AREA MAP

PLANS PREPARED FOR
JOHNSON OIL COMPANY, LLC
901 NORTH VERMILION STREET
DANVILLE, ILLINOIS

REVISIONS

FIGURE 3

DATE: SEPTEMBER 2023
JOB NO.: 21-1019
FILE NAME: IDOT HAA.DWG

Appendix I
Highway Authority Agreement with the City of Danville
with Email Conversations with the City

HIGHWAY AUTHORITY AGREEMENT

This Agreement is entered into this _____ day of _____, 2023 pursuant to 35 Ill. Adm. Code 742.1020 by and between the (1) GBL Properties, Inc. ("Owner/Operator") and (2) the City of Danville, hereinafter referred to as the CITY ("Highway Authority"), collectively known as the ("Parties").

WHEREAS, GBL Properties, Inc. is the owner or operator of one or more leaking underground storage tanks presently or formerly located at 901 North Vermilion Street in Danville, Illinois (The Site);

WHEREAS, as a result of one or more releases of contaminants from the above referenced underground storage tanks ("the Release(s)"), soil and/or groundwater contamination at the Site exceeds the Tier 1 residential remediation objectives of 35 Ill. Adm. Code 742;

WHEREAS, the soil and/or groundwater contamination exceeding Tier 1 residential remediation objectives extends or may extend into the Highway Authority's right-of-way;

WHEREAS, the Owner/Operator or Property Owner is conducting corrective action in response to the Release(s);

WHEREAS, the Parties desire to prevent groundwater beneath the Highway Authority's right-of-way that exceeds Tier 1 remediation objectives from use as a supply of potable or domestic water and to limit access to soil within the right-of-way that exceeds Tier 1 residential remediation objectives so that human health and the environment are protected during and after any access.

NOW, THEREFORE, the Parties agree as follows:

1. The recitals set forth above are incorporated by reference as if fully set forth herein.
2. The Illinois Emergency Management Agency ("the Agency") has assigned incident number 992440 to the Release.
3. Attached as Exhibit A are scaled maps prepared by the Owner/Operator that shows the Site and surrounding area and delineates the current and estimated future extent of soil and groundwater contamination above the applicable Tier 1 residential remediation objectives as a result of the Release(s).
4. Attached as Exhibit B are table prepared by the Owner/Operator that lists each contaminant of concern that exceeds its Tier 1 residential remediation objective, its Tier 1 residential remediation objective and its concentrations within the zone where Tier 1 residential remediation objectives are exceeded. The locations of the concentrations listed in Exhibit B are identified on the maps in Exhibit A.

5. Attached as Exhibit C is a scaled map prepared by the Owner/Operator showing the area of the Highway Authority's right-of-way that is governed by this agreement ("Right-of-Way"). Because Exhibit C is not a surveyed plat, the Right-of-Way boundary may be an approximation of the actual Right-of-Way lines.
6. Because the collection of samples within the Right-of-Way is not practical, the Parties stipulate that, based on soil and groundwater analytical, soil contamination exceeding Tier 1 soil residential remediation objectives does not and will not extend beyond the boundaries of the Right-of-Way.
7. The Highway Authority stipulates it has jurisdiction over the Right-of-Way that gives it sole control over the use of the groundwater and access to the soil located within or beneath the Right-of-Way.
8. The Highway Authority agrees to prohibit within the Right-of-Way all potable and domestic uses of groundwater exceeding Tier 1 residential remediation objectives.
9. The Highway Authority further agrees to limit access by itself and others to soil within the Right-of-Way exceeding Tier 1 residential remediation objectives. Access shall be allowed only if human health (including worker safety) and the environment are protected during and after any access. The Highway Authority may construct, reconstruct, improve, repair, maintain and operate a highway upon the Right-of-Way, or allow others to do the same by permit. In addition, the Highway Authority and others using or working in the Right-of-Way under permit have the right to remove soil or groundwater from the Right-of-Way and dispose of the same in accordance with applicable environmental laws and regulations. The Highway Authority agrees to issue all permits for work in the Right-of-Way, and to make all existing permits for work in the Right-of-Way, subject to the following or a substantially similar condition:

As a condition of this permit, the permittee shall request the office issuing this permit to identify sites in the Right-of-Way where a Highway Authority Agreement governs access to soil that exceeds the Tier 1 residential remediation objectives of 35 Ill. Adm. Code 742. The permittee shall take all measures necessary to protect human health (including worker safety) and the environment during and after any access to such soil.

1. This agreement shall be referenced in the Agency's no further remediation determination issued for the Release.
2. The Agency shall be notified of any transfer of jurisdiction over the Right-of-Way at least 30 days prior to the date the transfer takes effect. This agreement shall be null and void upon the transfer unless the transferee agrees to be bound by this agreement as if the transferee were an original party this agreement. The transferee's agreement to be bound by the terms of this agreement shall be

memorialized at the time of transfer in a writing ("Rider") that references this Highway Authority Agreement and is signed by the Highway Authority, or subsequent transferor, and the transferee.

3. This agreement shall become effective on the date the Agency issues a no further remediation determination for the Release. It shall remain effective until the Right-of-Way is demonstrated to be suitable for unrestricted use and the Agency issues a new no further remediation determination to reflect there is no longer a need for this agreement or until the agreement is otherwise terminated or voided.
4. In addition to any other remedies that may be available, the Agency may bring suit to enforce the terms of this agreement or may, in its sole discretion, declare this agreement null and void if any of the Parties or any transferee violates any term of this agreement. The Parties or transferee shall be notified in writing of any such declaration.
5. This agreement shall be null and void if a court of competent jurisdiction strikes down any part or provision of the agreement.
6. This agreement supersedes any prior written or oral agreements or understandings between the Parties on the subject matter addressed herein. It may be altered, modified or amended only upon the written consent and agreement of the Parties.
7. Any notices or other correspondence regarding this agreement shall be sent to the Parties at following addresses:

**Manager, Division of Remediation Management
Bureau of Land**

Illinois Environmental Protection Agency
P.O. Box 19276
Springfield, Illinois 62974-9276

Owner/Operator

GBL Properties, Inc.
Attn: Julie Keebler
522 Worthington Chase
Sherman, IL 62684

City of Danville

17 West Main Street
Danville, IL 61832

IN WITNESS WHEREOF, the Parties have caused this agreement to be signed by their duly authorized representatives.

GBL Properties, Inc.

By: Julie Keebler

Printed Name: Julie Keebler

Title: UST Owner/Operator

Date: 9/24/2023

City of Danville

By: _____

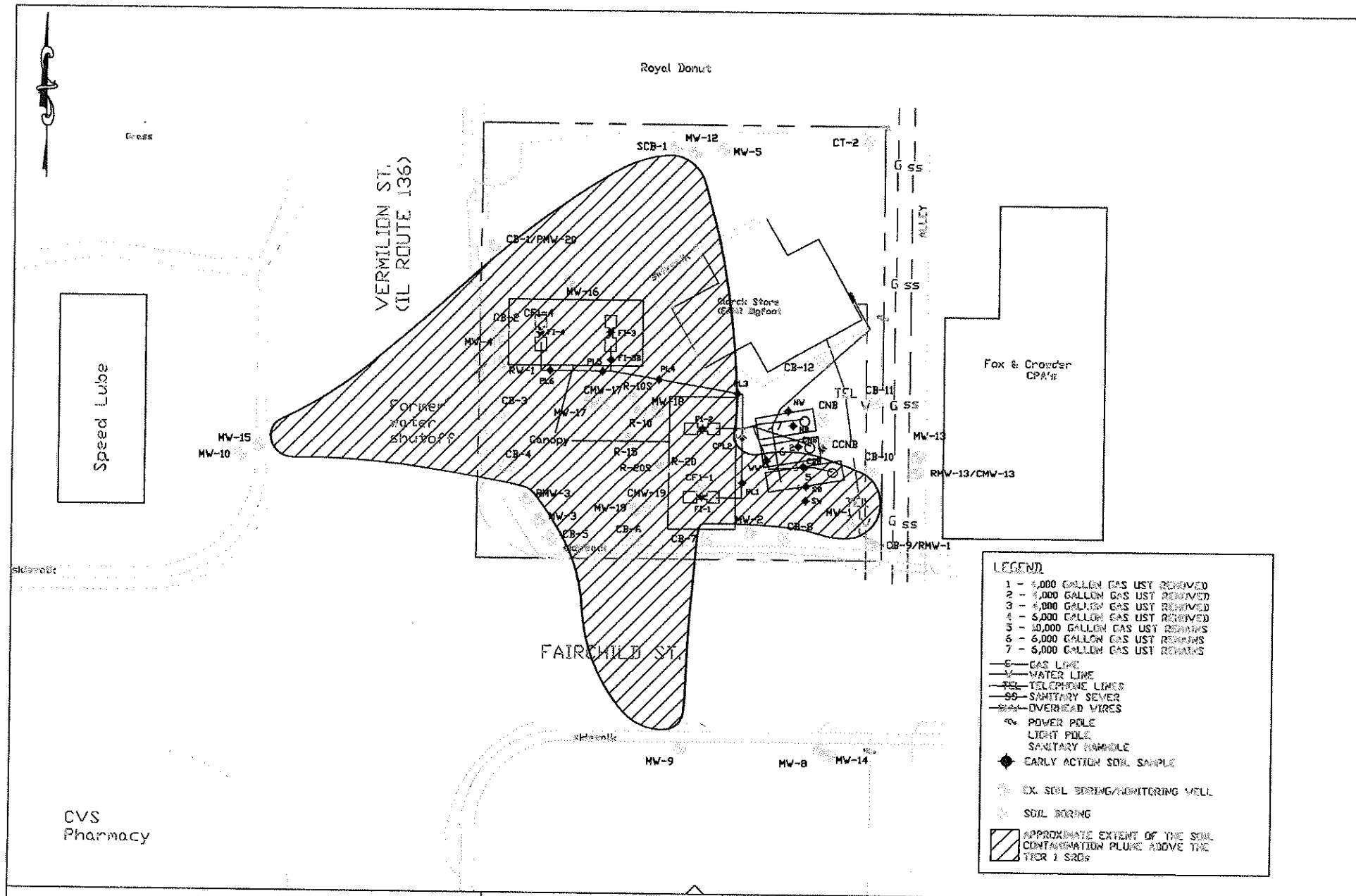
Printed Name: _____

Title: _____

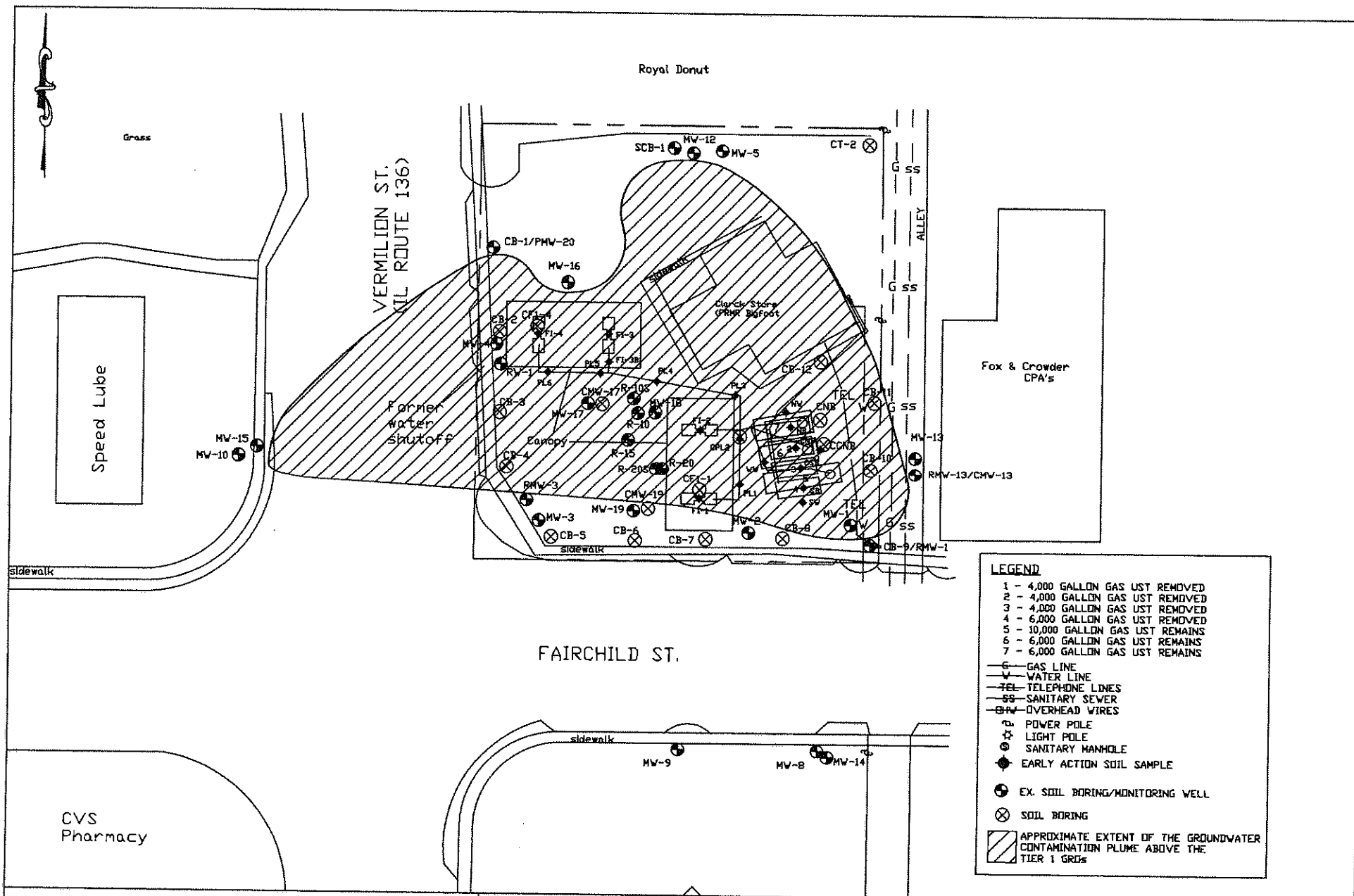
Date: _____

EXHIBIT A

SITE MAPS



PERRY ENVIRONMENTAL, INC. ENVIRONMENTAL CONSULTANTS	CORRECTIVE ACTION	TIER 1 SOIL CONTAMINATION PLUME MAP	FIGURE 1
Office 900 S. Spring Street Springfield, IL 62704 (217) 523-5448 - Office (217) 523-4892 - Fax	SCALE 25' 0 50'	PLANS PREPARED FOR JOHNSON OIL COMPANY, LLC 901 NORTH VERMILION STREET DANVILLE, ILLINOIS	DATE: SEPTEMBER 2023 JOB NO.: 21-1019 FILE NAME: SOIL PLUME.DWG



000416


PERRY ENVIRONMENTAL, INC.		CORRECTIVE ACTION	GROUNDWATER CONTAMINATION PLUME MAP	REVISIONS		FIGURE 2	
ENVIRONMENTAL CONSULTANTS							
Office		SCALE	PLANS PREPARED FOR				DATE:
900 S. Spring Street			JOHNSON OIL COMPANY, LLC				SEPTEMBER 2023
Springfield, IL 62704		25' 0 50'	901 NORTH VERMILION STREET			JOB NO:	
(217) 523-5446 -- Office			DANVILLE, ILLINOIS			21-1019	
(217) 523-4892 -- Fax						FILE NAME:	
						GW PLUME.DWG	

EXHIBIT B
SOIL AND GROUNDWATER
SAMPLING ANALYTICAL RESULTS

TABLE 1
SUMMARY OF EARLY ACTION CONFIRMATION SOIL SAMPLING ANALYTICAL RESULTS
JOHNSON OIL COMPANY, LLC
DANVILLE, ILLINOIS

	OBJECTIVE	F1-1	F1-2	F1-3	PL-1	PL-2	PL-3	PL-4	PL-5	PL-6
SAMPLE DEPTH (FEET)		3-3.5	3-3.5	3-3.5	3-3.5	3-3.5	3-3.5	3-3.5	3-3.5	3-3.5
SAMPLE DATE		10/14/1999	10/14/1999	10/14/1999	10/25/1999	10/25/1999	10/25/1999	10/25/1999	10/25/1999	10/25/1999
BTEX										
Benzene	0.03	<1.1	0.38	<0.1	ND	3.3	ND	0.016	ND	ND
Ethylbenzene	13	17.0	4.4	2.3	0.0095	58.0	ND	ND	0.005	ND
Toluene	12	62.0	34.0	1.1	0.01	120.0	ND	ND	ND	ND
Total Xylenes	5.6	310.0	31.0	9.0	0.14	290	0.0058	0.013	0.033	0.027
MTBE										
Methyl tert-butyl ether	0.32	NA	NA	NA	NA	NA	NA	NA	NA	NA
Units	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg

	OBJECTIVE	F1-3b	F1-4	NW	WW	SW	EW	NB	CNB	CSB	SB
SAMPLE DEPTH (FEET)		3-3.5	3-3.5	10-10.5	10-10.5	10-10.5	10-10.5	13-13.5	13-13.5	13-13.5	13-13.5
SAMPLE DATE		10/25/99	10/25/99	11/16/99	11/16/99	11/16/99	11/16/99	11/16/99	11/16/99	11/16/99	11/16/99
BTEX											
Benzene	0.03	0.17	11.0	ND	ND	ND	ND	1.9	1.6	0.7	<0.1
Ethylbenzene	13	7.1	30.0	0.016	ND	ND	ND	22.0	22.0	11.0	0.31
Toluene	12	3.4	180.0	0.031	ND	ND	ND	61.0	110.0	61.0	2.0
Total Xylenes	5.6	30.0	240.0	0.73	ND	ND	ND	250.0	140.0	62.0	2.4
MTBE											
Methyl tert-butyl ether	0.32	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Units	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg

Notes:

BTEX/MTBE were analyzed via SW-846 Method 5035/8260.

Bold cells represent concentrations detected above the Practical Quantitation Limits (PQLs).

Highlighted values represent concentrations above Tier 1 SROs.

The objectives cited above were obtained from 35 Ill. Adm. Code 742.Appendix B. Table A and Table B, amended February 23, 2007.

ND – Indicates compound not reported above detection limit (detection limit is below Tier 1 SROs).

NA – Indicates compound not analyzed for this sample.

TABLE 2
SUMMARY OF THE SITE CLASSIFICATION SOIL SAMPLING ANALYTICAL RESULTS
JOHNSON OIL COMPANY, LLC
DANVILLE, ILLINOIS

	OBJECTIVE	MW-1-3	MW-2-2	MW-3-4	MW-4-4	MW-5-7a	MW-6-7	MW-7-7	MW-8-9	MW-9-3
SAMPLE DEPTH (FEET)		15-16	12-13	21-22	19.5-20.5	14-16	32-32.5	30.5-31	40-41	12-12.5
SAMPLE DATE		6/21/2000	6/21/2000	6/21/2000	6/20/2000	6/19/2000	4/25/2001	4/24/2001	4/24/2001	4/24/2001
BTEX										
Benzene	0.03	0.485	0.092	ND	0.017	ND	ND	ND	ND	ND
Ethylbenzene	13	7.6	48.75	ND	0.088	ND	ND	ND	ND	ND
Toluene	12	37.4	9.18	ND	0.136	ND	ND	0.003	ND	ND
Total Xylenes	5.6	41.1	60.4	ND	0.365	ND	ND	0.007	ND	ND
MTBE										
Methyl tert-butyl ether	0.32	ND	ND	ND	ND	ND	ND	0.007	ND	ND
Units	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg

	OBJECTIVE	MW-10-7	MW-11-5
SAMPLE DEPTH (FEET)		32.5-33	22-22.5
SAMPLE DATE		4/25/2001	4/25/2001
BTEX			
Benzene	0.03	ND	ND
Ethylbenzene	13	ND	ND
Toluene	12	ND	ND
Total Xylenes	5.6	ND	ND
MTBE			
Methyl tert-butyl ether	0.32	ND	ND
Units	mg/Kg	mg/Kg	mg/Kg

Notes:

BTEX/MTBE were analyzed via SW-846 Method 5035/8260.

Bold cells represent concentrations detected above the Practical Quantitation Limits (PQLs).

Highlighted values represent concentrations above Tier 1 SROs.

The objectives cited above were obtained from 35 Ill. Adm. Code 742. Appendix B, Table A and Table B, amended February 23, 2007.

ND – Indicates compound not reported above detection limit (detection limit is below Tier 1 SROs).

NA – Indicates compound not analyzed for this sample.

TABLE 3
SUMMARY OF THE CORRECTIVE ACTION INVESTIGATION SOIL SAMPLING ANALYTICAL RESULTS
JOHNSON OIL COMPANY, LLC
DANVILLE, ILLINOIS

	OBJECTIVE	MW-12-20	MW-12-25	MW-13-18	MW-14-17	MW-14-23	MW-15-18	MW-16-2	MW-16-5	MW-17-2
SAMPLE DEPTH (FEET)		48.5-49	59.5-60	45-45.5	45.5-46	57-58	44.5-46	5.5-6	16-16.5	5.5.5
SAMPLE DATE		8/5/2002	8/5/2002	8/8/2002	8/6/2002	8/6/2002	8/7/2002	7/22/2005	7/22/2005	7/22/2005
BTEX										
Benzene	0.03	ND	ND	ND	ND	ND	ND	0.19	9.4	4.1
Ethylbenzene	13	ND	ND	ND	ND	ND	ND	0.97	18.0	9.2
Toluene	12	ND	ND	ND	ND	ND	ND	1.6	50.0	0.31
Total Xylenes	5.6	ND	ND	ND	ND	ND	ND	3.5	69.0	1.7
MTBE										
Methyl tert-butyl ether	0.32	ND	ND	ND	ND	ND	ND	0.081	0.078	0.096
Units	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg

	OBJECTIVE	MW-17-6	MW-18-3	MW-18-5	MW-19-2	MW-19-3	R-15-4	R-20-4
SAMPLE DEPTH (FEET)		22-22.5	11-11.5	17-17.5	5-10	17-17.5	15-15.5	16.5-17
SAMPLE DATE		7/22/2005	7/22/2005	7/22/2005	7/22/2005	7/22/2005	7/27/2006	7/27/2006
BTEX								
Benzene	0.03	0.024	1.6	1.8	0.023	7.3	74.0	120.0
Ethylbenzene	13	0.05	16.0	10.0	0.53	93.0	260.0	390.0
Toluene	12	0.022	28.0	21.0	0.023	130.0	560.0	850.0
Total Xylenes	5.6	0.14	60.0	42.0	2.3	330.0	1,000.0	1,500.0
MTBE								
Methyl tert-butyl ether	0.32	0.0059	0.11	0.11	0.091	0.1	0.89	0.89
Units	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg

Notes:

BTEX/MTBE were analyzed via SW-846 Method 5035/8260.

Bold cells represent concentrations detected above the Practical Quantitation Limits (PQLs).

Highlighted values represent concentrations above Tier 1 SROs.

The objectives cited above were obtained from 35 Ill. Adm. Code 742. Appendix B, Table A and Table B, amended February 23, 2007.

ND – Indicates compound not reported above detection limit (detection limit is below Tier 1 SROs).

NA – Indicates compound not analyzed for this sample.

TABLE 4.I
SUMMARY OF CORRECTIVE ACTION SOIL SAMPLING ANALYTICAL RESULTS
GBL PROPERTIES, INC.
DANVILLE, ILLINOIS

	OBJECTIVE	MW1R 2.5'	MW1R 7.5'	MW1R 12.5'	MW1R 15.5'	MW2R 2.5'	MW2R 7.5'	MW2R 12.5'	MW2R 17.5'	MW16R 2.5'
SAMPLE DATE		10/6/22	10/6/22	10/6/22	10/6/22	10/6/22	10/6/22	10/6/22	10/6/22	10/6/22
BTEX										
Benzene	0.03	0.0033	0.0017	0.0017	0.0033	0.0014	0.002	0.0023	0.0017	0.0013
Ethylbenzene	13	<0.0013	<0.0012	<0.0009	0.0013	<0.0011	0.0011	<0.0016	<0.0010	<0.0011
Toluene	12	0.0046	0.0027	0.0025	0.0052	0.0022	0.0032	0.0043	0.0021	0.0019
Total Xylenes	5.6	<0.0054	<0.0048	<0.0034	<0.0047	<0.0043	<0.0042	<0.0065	<0.0040	<0.0045
Units	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg

	OBJECTIVE	MW16R 8.8'	MW16R 13'	MW16R 16'	MW17R 2'	MW17R 8.5'	MW17R 13.5'	MW17R 15.5'	MW18R 2'	MW18R 6'
SAMPLE DATE		10/6/22	10/6/22	10/6/22	10/6/22	10/6/22	10/6/22	10/6/22	10/5/22	10/5/22
BTEX										
Benzene	0.03	<0.553	0.197	0.591	<0.0168	0.0538	1.89	1.46	0.0602	0.0011
Ethylbenzene	13	32.1	3.75	4.46	0.122	1.68	91.2	63.0	<0.118	0.0081
Toluene	12	<1.11	<0.117	<0.114	<0.0335	<0.0254	24.4	15.1	<0.118	0.0019
Total Xylenes	5.6	147.0	5.47	9.94	<0.134	0.625	265.0	164.0	<0.472	0.017
Units	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg

Notes:

BTEX were analyzed via SW-846 Method 5035/8260.

Bold cells represent concentrations detected above the Practical Quantitation Limits (PQLs).

Highlighted values represent concentrations above Tier 1 SROs.

The objectives cited above were obtained from 35 Ill. Adm. Code 742. Appendix B. Table A and Table B, amended February 23, 2007.

TABLE 4.2
SUMMARY OF CORRECTIVE ACTION SOIL SAMPLING ANALYTICAL RESULTS
GBL PROPERTIES, INC.
DANVILLE, ILLINOIS

	OBJECTIVE	MW18R 11.5'	MW18R 17'	MW19R 2'	MW19R 9'	MW19R 13'	MW19R 18'	R15R 2.5'	R15R 9.4'	R15R 13'
SAMPLE DATE		10/5/22	10/5/22	10/5/22	10/5/22	10/5/22	10/5/22	10/5/22	10/5/22	10/5/22
BTEX										
Benzene	0.03	0.0148	0.149	0.0191	<0.0147	0.483	1.04	0.0014	<0.0943	2.52
Ethylbenzene	13	6.07	1.06	0.571	1.42	17.6	47.6	<0.0011	19.2	2.5
Toluene	12	0.0264	<0.0301	0.212	<0.0294	1.69	2.64	0.0021	<0.189	9.96
Total Xylenes	5.6	2.04	0.125	1.72	0.142	71.0	132	<0.0042	17.2	10.1
Units	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg

	OBJECTIVE	R15R 15.5'	R20R 3.5'	R20R 7'	R20R 14.5'	R20R 17'
SAMPLE DATE		10/5/22	10/5/22	10/5/22	10/5/22	10/5/22
BTEX						
Benzene	0.03	0.764	<0.0132	<0.0143	4.68	2.94
Ethylbenzene	13	0.191	0.111	0.0381	43.4	12.4
Toluene	12	1.01	<0.0264	<0.0285	2.21	<0.259
Total Xylenes	5.6	0.468	0.12	0.82	105.0	38.6
Units	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg

Notes:

BTEX were analyzed via SW-846 Method 5035/8260.

Bold cells represent concentrations detected above the Practical Quantitation Limits (PQLs).

Highlighted values represent concentrations above Tier 1 SROs.

The objectives cited above were obtained from 35 Ill. Adm. Code 742.Appendix B. Table A and Table B, amended February 23, 2007.

TABLE 5.1
SUMMARY OF CORRECTIVE ACTION SOIL SAMPLING ANALYTICAL RESULTS
GBL PROPERTIES, INC.
DANVILLE, ILLINOIS

	OBJECTIVE	CB-1 4'	CB-1 8'	CB-1 12'	CB-2 4'	CB-2 8'	CB-2 12'	CB-3 4'	CB-3 8'	CB-4 4'
SAMPLE DATE		7/20/23	7/20/23	7/20/23	7/19/23	7/19/23	7/19/23	7/19/23	7/19/23	7/19/23
BTEX										
Benzene	0.03	<0.0181	<0.0179	<0.0184	<0.0187	0.0539	<0.0201	<0.0195	<0.0199	<0.0186
Ethylbenzene	13	<0.0453	<0.0447	0.864	0.940	4.47	<0.0503	<0.0489	<0.0497	9.26
Toluene	12	<0.0453	<0.0447	<0.0460	<0.0467	<0.170	<0.0503	<0.0489	<0.0497	<0.0466
Total Xylenes	5.6	<0.136	<0.134	<0.138	<0.140	9.37	<0.151	<0.147	<0.149	38.4
MTBE	0.32	<0.0453	<0.0447	<0.0460	<0.0467	<0.170	<0.0503	<0.0489	<0.0497	<0.0466
Units	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg

	OBJECTIVE	CB-4 8'	CB-5 4'	CB-5 8'	CB-6 4'	CB-6 8'	CB-6 12'	CB-7 4'	CB-7 8'	CB-7 12'
SAMPLE DATE		7/19/23	7/19/23	7/19/23	7/19/23	7/19/23	7/19/23	7/19/23	7/19/23	7/19/23
BTEX										
Benzene	0.03	<0.0189	<0.0179	<0.0189	0.408	<0.0280	0.100	<0.0199	<0.0175	<0.0190
Ethylbenzene	13	<0.0473	<0.0447	<0.0472	43.8	24.1	6.13	<0.0498	<0.0437	4.44
Toluene	12	<0.0473	0.0560	<0.0472	<0.198	<0.233	0.360	<0.0498	<0.0437	<0.0474
Total Xylenes	5.6	<0.142	<0.134	<0.141	4.23	15.2	27.4	<0.149	<0.131	<0.142
MTBE	0.32	<0.0473	<0.0447	<0.0472	<0.198	<0.233	<0.190	<0.0498	<0.0437	<0.0474
Units	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg

Notes:

BTEX and MTBE were analyzed via SW-846 Method 5035/8260.

Bold cells represent concentrations detected above the Practical Quantitation Limits (PQLs).

Highlighted values represent concentrations above Tier 1 SROs.

The objectives cited above were obtained from 35 Ill. Adm. Code 742.Appendix B. Table A and Table B, amended February 23, 2007.

TABLE 5.2
SUMMARY OF CORRECTIVE ACTION SOIL SAMPLING ANALYTICAL RESULTS
GBL PROPERTIES, INC.
DANVILLE, ILLINOIS

	OBJECTIVE	CB-8 4'	CB-8 8'	CB-8 12'	CB-9 4'	CB-9 8'	CB-9 12'	CB-10 4'	CB-10 8'	CB-10 12'
SAMPLE DATE		7/19/23	7/19/23	7/19/23	7/20/23	7/20/23	7/20/23	7/19/23	7/19/23	7/19/23
BTEX										
Benzene	0.03	<0.0189	<0.0186	<0.0189	<0.0174	<0.0172	<0.0185	<0.0230	<0.0212	<0.0185
Ethylbenzene	13	<0.0472	<0.0465	<0.0473	<0.0435	<0.0431	<0.0462	<0.0575	<0.0531	<0.0464
Toluene	12	<0.0472	<0.0465	<0.0473	<0.0435	<0.0431	<0.0462	<0.0575	<0.0531	<0.0464
Total Xylenes	5.6	<0.142	<0.139	<0.142	<0.130	<0.129	<0.139	<0.173	<0.159	<0.139
MTBE	0.32	<0.0472	<0.0465	<0.0473	<0.0435	<0.0431	<0.0462	<0.0575	<0.0531	<0.0464
Units	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg

	OBJECTIVE	CB-11 4'	CB-11 8'	CB-12 4'	CB-12 8'	CB-12 12'	CF1-1 4'	CPL2 18'	CPL2 24'	CCNB 4'
SAMPLE DATE		7/19/23	7/19/23	7/19/23	7/19/23	7/19/23	7/21/23	7/21/23	7/21/23	7/20/23
BTEX										
Benzene	0.03	<0.0221	<0.0219	<0.0195	<0.0191	<0.0179	<0.0194	<0.0213	<0.0208	<0.0184
Ethylbenzene	13	<0.0553	<0.0548	<0.0488	<0.0477	<0.0477	<0.0485	<0.0532	<0.0520	<0.0459
Toluene	12	<0.0553	<0.0548	<0.0488	<0.0477	<0.0447	<0.0485	<0.0532	<0.0520	<0.0459
Total Xylenes	5.6	<0.166	<0.164	<0.147	<0.143	<0.134	<0.146	<0.160	<0.156	<0.138
MTBE	0.32	<0.0553	<0.0548	<0.0488	<0.0477	<0.0447	<0.0485	<0.0532	<0.0520	<0.0459
Units	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg

Notes:

BTEX and MTBE were analyzed via SW-846 Method 5035/8260.

Bold cells represent concentrations detected above the Practical Quantitation Limits (PQLs).

Highlighted values represent concentrations above Tier I SROs.

The objectives cited above were obtained from 35 Ill. Adm. Code 742.Appendix B. Table A and Table B, amended February 23, 2007.

TABLE 5.3
SUMMARY OF CORRECTIVE ACTION SOIL SAMPLING ANALYTICAL RESULTS
GBL PROPERTIES, INC.
DANVILLE, ILLINOIS

	OBJECTIVE	CCNB 8'	CCNB 12'	CNB 4'	CNB 8'	CNB 12'	CMW-13 4'	CMW-13 8'	CMW-13 12'	CF1-1 12'
SAMPLE DATE		7/20/23	7/20/23	7/20/23	7/20/23	7/20/23	7/20/23	7/20/23	7/20/23	7/21/23
BTEX										
Benzene	0.03	<0.0242	<0.0187	<0.0184	<0.0201	<0.0215	<0.0163	<0.0209	<0.0182	<0.0268
Ethylbenzene	13	<0.0605	<0.0468	<0.0460	<0.0503	<0.0536	<0.0406	<0.0524	<0.0454	6.75
Toluene	12	<0.0605	<0.0468	<0.0460	<0.0503	<0.0536	<0.0406	<0.0524	<0.0454	<0.191
Total Xylenes	5.6	<0.182	<0.140	<0.138	<0.151	<0.161	<0.122	<0.157	<0.136	5.89
MTBE	0.32	<0.0605	<0.0468	<0.0460	<0.0503	<0.0536	<0.0406	<0.0524	<0.0454	<0.191
Units	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg

	OBJECTIVE	CF1-1 18'	CF1-1 24'	CF1-4 4'	CF1-4 8'	CF1-4 12'	CF1-4 18'	CPL2 4'	CPL2 8'	CPL2 12'
SAMPLE DATE		7/21/23	7/21/23	7/21/23	7/21/23	7/21/23	7/21/23	7/21/23	7/21/23	7/21/23
BTEX										
Benzene	0.03	<0.0263	<0.0231	<0.0248	<0.0296	<0.0271	0.98	<0.0198	<0.0189	<0.0168
Ethylbenzene	13	89.0	0.0697	<0.0621	7.61	12.5	<0.0485	<0.0496	<0.0473	<0.0419
Toluene	12	<0.188	<0.0577	<0.0621	0.440	15.4	7.69	<0.0496	<0.0473	<0.0419
Total Xylenes	5.6	25.6	<0.173	<0.186	16.1	49.8	<0.145	<0.149	<0.142	<0.126
MTBE	0.32	<0.188	<0.0577	<0.0621	<0.185	<0.169	<0.0485	<0.0496	<0.0473	<0.0419
Units	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg

Notes:

BTEX and MTBE were analyzed via SW-846 Method 5035/8260.

Bold cells represent concentrations detected above the Practical Quantitation Limits (PQLs).

Highlighted values represent concentrations above Tier 1 SROs.

The objectives cited above were obtained from 35 Ill. Adm. Code 742.Appendix B. Table A and Table B, amended February 23, 2007.

TABLE 5.4
SUMMARY OF CORRECTIVE ACTION SOIL SAMPLING ANALYTICAL RESULTS
GBL PROPERTIES, INC.
DANVILLE, ILLINOIS

	OBJECTIVE	CMW-19 4'	CMW-19 8'	CMW-19 12'	CMW-19 18'	CMW-17 4'	CMW-17 8'	CMW-17 12'	CMW-17 18'
SAMPLE DATE		7/21/23	7/21/23	7/21/23	7/21/23	7/21/23	7/21/23	7/21/23	7/21/23
BTEX									
Benzene	0.03	1.05	0.109	0.153	0.0683	1.43	0.0325	2.39	6.41
Ethylbenzene	13	14.7	18.6	3.51	0.752	3.54	3.00	7.03	<0.178
Toluene	12	0.492	<0.215	<0.0492	<0.0432	<0.0202	<0.178	17.0	38.7
Total Xylenes	5.6	5.23	8.53	0.935	<0.130	<0.605	1.07	29.5	<0.535
MTBE	0.32	<0.194	<0.215	<0.0492	<0.0432	<0.0202	<0.178	<0.195	<0.178
Units	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg

Notes:

BTEX and MTBE were analyzed via SW-846 Method 5035/8260.

Bold cells represent concentrations detected above the Practical Quantitation Limits (PQLs).

Highlighted values represent concentrations above Tier 1 SROs.

The objectives cited above were obtained from 35 Ill. Adm. Code 742.Appendix B. Table A and Table B, amended February 23, 2007.

TABLE 6
SUMMARY OF THE GROUNDWATER SAMPLING ANALYTICAL RESULTS
JOHNSON OIL COMPANY, LLC
DANVILLE, ILLINOIS

	OBJECTIVE	MW-1	MW-2	MW-3	MW-4	MW-5	MW-6	MW-7	MW-9	MW-11
SAMPLE DATE		6/12/2003	3/29/2021	6/12/2003	3/29/2021	8/13/2020	6/12/2003	6/12/2003	6/12/2003	6/12/2003
BTEX										
Benzene	0.005	Well Dry	<0.0005	Well Dry	0.005	<0.0005	Well Dry	Well Dry	Well Dry	Well Dry
Ethylbenzene	0.7	Well Dry	<0.002	Well Dry	0.0171	<0.002	Well Dry	Well Dry	Well Dry	Well Dry
Toluene	1	Well Dry	<0.002	Well Dry	<0.002	<0.002	Well Dry	Well Dry	Well Dry	Well Dry
Total Xylenes	10	Well Dry	<0.004	Well Dry	0.0331	<0.004	Well Dry	Well Dry	Well Dry	Well Dry
MTBE										
Methyl tert-butyl ether	0.07	Well Dry	<0.002	Well Dry	<0.002	<0.002	Well Dry	Well Dry	Well Dry	Well Dry
Units	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L

	OBJECTIVE	MW-12	MW-13	MW-14	MW-15	MW-16	MW-17	MW-18	MW-19
SAMPLE DATE		3/29/2021	3/29/2021	3/29/2021	3/29/2021	3/29/2021	3/29/2021	3/29/2021	3/29/2021
BTEX									
Benzene	0.005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	0.0813	0.444	<0.0005
Ethylbenzene	0.7	<0.002	<0.002	<0.002	<0.002	0.0038	0.152	0.241	<0.002
Toluene	1	<0.002	<0.002	<0.002	<0.002	<0.002	0.103	<0.02	<0.002
Total Xylenes	10	<0.004	<0.004	<0.004	<0.004	<0.004	0.217	0.0973	<0.004
MTBE									
Methyl tert-butyl ether	0.07	<0.002	<0.002	<0.002	<0.002	<0.002	<0.002	<0.02	<0.002
Units	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L

Notes:

BTEX/MTBE was analyzed via SW-846 Method 5035/8260.

Bold cells represent concentrations detected above the Practical Quantitation Limits (PQLs).

Highlighted values represent concentrations above Tier 1 GROs.

The objectives cited above were obtained from 35 Ill. Adm. Code 742.Appendix B. Table E, which was amended February 23, 2007.

TABLE 7.1
SUMMARY OF THE CORRECTIVE ACTION GROUNDWATER SAMPLING ANALYTICAL RESULTS
GBL PROPERTIES, INC.
DANVILLE, ILLINOIS

	OBJECTIVE	MW-2	MW-2	MW-4	MW-4	MW-12	MW-12	MW-16	MW-16	MW-17
SAMPLE DATE		8/17/21	3/2/22	8/17/21	3/2/22	8/17/21	3/2/22	8/17/21	3/2/22	8/17/21
BTEX										
Benzene	0.005	<0.0005	<0.0005	0.0223	0.0835	<0.0005	<0.0005	0.0026	<0.0005	0.0558
Ethylbenzene	0.7	<0.002	<0.0020	0.75	<0.002	<0.002	<0.0020	0.0031	<0.002	0.0272
Toluene	1	<0.002	<0.0020	0.0063	1.93	<0.002	<0.0020	<0.002	0.0078	0.0352
Total Xylenes	10	<0.004	<0.0020	0.139	0.0346	<0.004	<0.0020	<0.004	<0.002	0.294
MTBE										
Methyl tert-butyl ether	0.07	<0.002	<0.0040	<0.002	0.981	<0.002	<0.0040	<0.002	<0.004	<0.002
Units	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L

	OBJECTIVE	MW-17	MW-18	MW-18	MW-19	MW-13	MW-13	MW-14	MW-14	MW-15
SAMPLE DATE		3/2/22	8/17/21	3/2/22	10/6/22	8/17/21	3/2/22	8/18/21	3/2/22	8/18/21
BTEX										
Benzene	0.005	0.164	0.242	0.0685	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005
Ethylbenzene	0.7	<0.002	0.19	<0.002	<0.002	<0.002	<0.002	<0.002	<0.002	<0.002
Toluene	1	0.0440	<0.02	0.139	<0.002	<0.002	<0.002	<0.002	<0.002	<0.002
Total Xylenes	10	0.188	0.12	0.0024	<0.004	<0.004	<0.002	<0.004	<0.002	<0.004
MTBE										
Methyl tert-butyl ether	0.07	0.863	<0.02	0.0293	<0.002	<0.002	<0.004	<0.002	<0.004	<0.002
Units	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L

Notes:

BTEX/MTBE were analyzed via SW-846 Method 5035/8260.

Bold cells represent concentrations detected above the Practical Quantitation Limits (PQLs).

Highlighted values represent concentrations above Tier 1 GROs.

The objectives cited above were obtained from 35 Ill. Adm. Code 742.Appendix B. Table E, which was amended February 23, 2007.

TABLE 7.2
SUMMARY OF THE CORRECTIVE ACTION GROUNDWATER SAMPLING ANALYTICAL RESULTS
GBL PROPERTIES, INC.
DANVILLE, ILLINOIS

	OBJECTIVE	MW-15
SAMPLE DATE		3/2/22
BTEX		
Benzene	0.005	<0.0005
Ethylbenzene	0.7	<0.002
Toluene	1	<0.002
Total Xylenes	10	<0.002
MTBE		
Methyl tert-butyl ether	0.07	<0.004
Units	mg/L	mg/L

Notes:

BTEX/MTBE were analyzed via SW-846 Method 5035/8260.

Bold cells represent concentrations detected above the Practical Quantitation Limits (PQLs).

Highlighted values represent concentrations above Tier 1 GROs.

The objectives cited above were obtained from 35 Ill. Adm. Code 742. Appendix B. Table E, which was amended February 23, 2007.

TABLE 8
SUMMARY OF THE CORRECTIVE ACTION GROUNDWATER SAMPLING ANALYTICAL RESULTS
GBL PROPERTIES, INC.
DANVILLE, ILLINOIS

	OBJECTIVE	RMW-1	RMW-3	RMW-13	PMW-20
SAMPLE DATE		7/26/23	7/26/23	7/26/23	7/26/23
BTEX					
Benzene	0.005	<0.0007	<0.0007	<0.0007	<0.0007
Ethylbenzene	0.7	<0.0009	0.086	<0.0009	<0.0009
Toluene	1	<0.0007	0.013	<0.0007	<0.0007
Total Xylenes	10	<0.0009	0.025	<0.0009	<0.0009
MTBE					
Methyl tert-butyl ether	0.07	<0.0008	<0.0008	<0.0008	<0.0008
Units	mg/L	mg/L	mg/L	mg/L	mg/L

Notes:

BTEX and MTBE were analyzed via SW-846 Method 5035/8260.

Bold cells represent concentrations detected above the Practical Quantitation Limits (PQLs).

Highlighted values represent concentrations above Tier 1 GROs.

The objectives cited above were obtained from 35 Ill. Adm. Code 742.Appendix B. Table E, which was amended February 23, 2007.

Appendix J

Proposed Budget

General Information for the Budget and Billing Forms

LPC#: 1830205196 County: Vermilion

City: Danville Site Name: Johnson Oil Company, LLC

Site Address: 901 North Vermilion

IEMA Incident No.: 992440, 20020387

IEMA Notification Date: 10/28/1999, 3/21/2002

Date this form was prepared: 10/4/2023

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

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

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

Name(s): _____, _____, _____

Date(s): _____, _____, _____

This package is being submitted for the site activities indicated below (check one):

35 III Adm. Code 734:

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

35 III Adm. Code 732:

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

35 III Adm. Code 731:

- ☐ Site Investigation
- ☐ Corrective Action

General Information for the Budget and Billing Forms

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

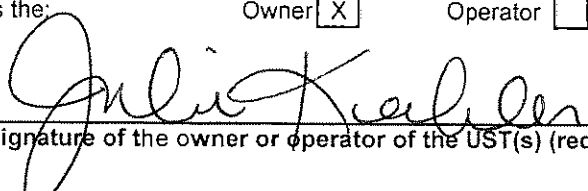
Pay to the order of: GBL Properties, Inc.

Send in care of: Perry Environmental, Inc.

Address: 900 South Spring Street

City: Springfield State: Illinois Zip: 62704

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


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

If you have a change of address, click [here](#) to print off a W-9 Form.

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

Fewer than 101: ☒ 101 or more: ☐

Number of USTs at the site: 8 (Number of USTs includes USTs presently at the site and USTs that have been removed.)

Number of incidents reported to IEMA for this site: 2

Incident Numbers assigned to the site due to releases from USTs: 992440

20020387

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	4,000	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	992440	Tank Leak
Gasoline	4,000	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	992440	Tank Leak
Gasoline	4,000	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	992440	Tank Leak
Gasoline	4,000	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	992440	Tank Leak
Gasoline	10,000	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
Gasoline	6,000	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
Gasoline	6,000	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
Heating Oil	1,000	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
		Yes <input type="checkbox"/> No <input type="checkbox"/>		

BUDGET SUMMARY

Choose the applicable regulation:

☒ 734 ☐ 732

	Amended Corrective Action Plan				
	Proposed				
Drilling and Monitoring Well Costs Form	\$6,384.97				
Analytical Costs Form	\$8,026.46				
Remediation and Disposal Costs Form	\$446,360.44				
UST Removal and Abandonment Costs Form	\$13,981.05				
Paving, Demolition, and Well Abandonment Costs Form	\$11,183.20				
Consulting Personnel Costs Form	\$74,374.98				
Consultant's Materials Costs Form	\$7,989.00				
Handling Charges Form	Handling Charges will be determined at the time a billing package is submitted to the Illinois EPA. The amount of allowable handling charges will be determined in accordance with the Handling Charges Form.				
Total	\$568,300.10				

Drilling and Monitoring Well Costs Form

1. Drilling

Number of Borings to Be Drilled	Type HSA / PUSH / Injection	Depth (feet) of Each Boring	Total Feet Drilled	Reason for Drilling
1	PUSH	14	14	Landfill Profile Sample (LF-1)
4	HSA	20	80	RMW-4, RMW-16, RMW-17, and RMW-18
			0	
			0	
			0	
			0	

	Total Feet	Rate per Foot (\$)	Total Cost
Total Feet via HSA:	80	\$34.36	\$2,748.80
Total Feet via PUSH:	14	\$26.63	\$372.82
Total Feet for Injection via PUSH:			\$0.00
Total Drilling Cost: \$1,775.37 (Minimum Cost for LF-1)+ \$2,748.80 (RMW-4, RMW-16, RMW-17, and RMW-18)			\$4,524.17

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
4	HSA	2	20	80
				0
				0
				0
				0

Well Installation	Total Feet	Rate per Foot (\$)	Total Cost
Total Feet via HSA:	80	\$23.26	\$1,860.80
Total Feet via PUSH:			\$0.00
Total Feet of 4" or 6" Recovery:			\$0.00
Total Feet of 8" or Greater Recovery:			\$0.00
Total Well Costs:			\$1,860.80

Total Drilling and Monitoring Well Costs:	\$6,384.97
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Analytical Costs Form

Laboratory Analysis	Number of Samples		Cost (\$) per Analysis		Total per parameter
Chemical Analysis					
BETX Soil with MTBE (EPA 8260)	48	x	\$125.76	=	\$6,036.48
BETX - Water with MTBE (EPA 8260)	4	x	\$119.84	=	\$479.36
COD (Chemical Oxygen Demand)		x		=	\$0.00
Corrosivity		x		=	\$0.00
Flash Point or Ignitability Analysis EPA 1010	1	x	\$48.81	=	\$48.81
Fraction Organic Carbon (f_{oc}) ASTM-D 2974-00	1	x	\$53.53	=	\$53.53
Fat, Oil, & Grease (FOG)		x		=	\$0.00
LUST Pollutants Soil - analysis must include volatile, base/neutral polynuclear aromatics and metals list in Section 732 Appendix B and 734 Appendix B		x		=	\$0.00
Dissolved Oxygen (DO)		x		=	\$0.00
Paint Filter (Free Liquids)	1	x	\$20.71	=	\$20.71
PCB / Pesticides (combination)		x		=	\$0.00
PCBs		x		=	\$0.00
Pesticides		x		=	\$0.00
pH	1	x	\$20.71	=	\$20.71
Phenol		x		=	\$0.00
Polynuclear Aromatics PNA, or PAH Soil EPA 8270		x		=	\$0.00
Polynuclear Aromatics PNA, or PAH Water EPA 8270		x		=	\$0.00
Reactivity		x		=	\$0.00
SVOC - Soil (Semi-Volatile Organic Compounds)		x		=	\$0.00
SVOC - Water (Semi-Volatile Organic Compounds)		x		=	\$0.00
TKN (Total Kjeldahl) "nitrogen"		x		=	\$0.00
TPH (Total Petroleum Hydrocarbons)		x		=	\$0.00
VOC (Volatile Organic Compound) - Soil (Non-Aqueous)		x		=	\$0.00
VOC (Volatile Organic Compound) - Water		x		=	\$0.00
Soil Vapor Testing for BTEX Compounds		x		=	\$0.00
		x		=	
		x		=	
		x		=	
		x		=	
Geo-Technical Analysis					
Soil Bulk Density (ρ_b) ASTM D2937-94	1	x	\$31.00	=	\$31.00
Ex-Situ Hydraulic Conductivity / Permeability		x		=	\$0.00
Moisture Content (w) ASTM D2216-92 / D4643-93	1	x	\$16.91	=	\$16.91
Porosity	1	x	\$42.27	=	\$42.27
Rock Hydraulic Conductivity Ex-Situ		x		=	\$0.00
Sieve / Particle Size Analysis ASTM D422-63 / D1140-54	1	x	\$204.31	=	\$204.31
Soil Classification ASTM D2488-90 / D2487-90		x		=	\$0.00
Soil Particle Density (ρ_s) ASTM D854-92		x		=	\$0.00
		x		=	
		x		=	
		x		=	

Analytical Costs Form

Metals Analysis					
Soil preparation fee for Metals Soil TCLP (one fee per soil sample)	1	x	\$116.88	=	\$116.88
Soil preparation fee for Metals Total Soil (one fee per soil sample)		x		=	\$0.00
Water preparation fee for Metals in Water (one fee per soil sample)		x		=	\$0.00
Arsenic TCLP Soil		x		=	\$0.00
Arsenic Total Soil		x		=	\$0.00
Arsenic Water		x		=	\$0.00
Barium TCLP Soil		x		=	\$0.00
Barium Total Soil		x		=	\$0.00
Barium Water		x		=	\$0.00
Cadmium TCLP Soil		x		=	\$0.00
Cadmium Total Soil		x		=	\$0.00
Cadmium Water		x		=	\$0.00
Chromium TCLP Soil		x		=	\$0.00
Chromium Total Soil		x		=	\$0.00
Chromium Water		x		=	\$0.00
Cyanide TCLP Soil		x		=	\$0.00
Cyanide Total Soil		x		=	\$0.00
Cyanide Water		x		=	\$0.00
Iron TCLP Soil		x		=	\$0.00
Iron Total Soil		x		=	\$0.00
Iron Water		x		=	\$0.00
Lead TCLP Soil	1	x	\$23.66	=	\$23.66
Lead Total Soil		x		=	\$0.00
Lead Water		x		=	\$0.00
Mercury TCLP Soil		x		=	\$0.00
Mercury Total Soil		x		=	\$0.00
Mercury Water		x		=	\$0.00
Selenium TCLP Soil		x		=	\$0.00
Selenium Total Soil		x		=	\$0.00
Selenium Water		x		=	\$0.00
Silver TCLP Soil		x		=	\$0.00
Silver Total Soil		x		=	\$0.00
Silver Water		x		=	\$0.00
Metals TCLP Soil (a combination of all metals) RCRA		x		=	\$0.00
Metals Total Soil (a combination of all metals) RCRA		x		=	\$0.00
Metals Water (a combination of all metals) RCRA		x		=	\$0.00
		x		=	
		x		=	
		x		=	
		x		=	
Other					
Encore™ Sampler, purge-and-trap sampler, or equivalent sampling device)	48	x	\$14.79	=	\$709.92
Sample Shipping per sampling event ¹	3	x	\$73.97	=	\$221.91

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

Total Analysis Costs: \$8,026.46



Invoice

I9564450
Customer #: 72-102554

Pace Analytical Services, LLC
2231 W. Altorfer Drive
Peoria, IL 61615
(800)752-6651

Invoice To:

Josh Fortado
Perry Environmental
900 South Spring St.
Springfield, IL 62704

Remit To:

Pace Analytical Services, LLC
PO Box 684056
Chicago, IL 60695-4056

Project#: 21-1019-Danville, IL

Invoice: I9564450
Date: 8/10/23
Terms: NET 30 - Subject to a 1.5% finance charge

Work Order: GG04189
Received: 7/24/23
Project: FOC
Contact: Josh Fortado

Quantity	Description	Matrix	Unit Cost	Extended Cost
1	Total Organic Content	Solid	53.53	53.53
2	Total Solids	Solid	0.00	0.00

Total: \$53.53

Please contact Chenise Lambert-Sykes if you have any questions regarding this invoice.
Chenise.Lambert-Sykes@pacelabs.com • (314)432-0550

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Pace Analytical Services
(800) 752-6651

Josh Fortado
Perry Environmental
900 South Spring St.
Springfield, IL 62704

Invoice #	Account #	Invoice Date	Invoice Amount
I9564450	72-102554	8/10/23	\$53.53

Show Amount
Paid Here

\$

Make checks payable to: Pace Analytical Services

Pace Analytical Services
PO Box 684056
Chicago, IL 60695-4056



2790 Whitten Road, Memphis, TN 38133
Main 901.213.2400 ° Fax 901.213.2440
www.waypointanalytical.com

Bill To:
Perry Environmental Inc
Mr. Mike Keebler
900 South Spring Street
Springfield, IL 62704

Page : 1 of 1
Invoice Number : 1226878
Customer Number : 28638
Invoice Date : 09/22/2023
PO Number :

Invoice

Report No	Project Information	Qty	Description	Unit Cost	Total Cost
23-265-0250	Clark Retail Enterprises, Inc. Danville, IL Project # 21-1019	1	Bulk Density ASTM D4292 (IL LUST)	\$31.00	\$31.00
	Clark Retail Enterprises, Inc. Danville, IL Project # 21-1019	1	Moisture Content ASTM D2216-90 (IL LUST)	\$16.91	\$16.91
	Clark Retail Enterprises, Inc. Danville, IL Project # 21-1019	1	Porosity (IL LUST)	\$42.27	\$42.27
	Clark Retail Enterprises, Inc. Danville, IL Project # 21-1019	1	Sieve/Particle Size Analysis ASTM D422-63 (IL LUST)	\$204.31	\$204.31
Sub Total					\$294.49
Discounts					\$0.00
Tax Total					\$0.00
Total Amount Due					\$294.49

Please include invoice number on your check.

This invoice becomes overdue **12/21/2023**

Interest will be charged on over due balances at the maximum rate allowable
by law. Payable by the county of issued.

000440

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
3,839	\$84.33	\$323,742.87

Backfilling the excavation:

Number of Cubic Yards	Cost per Cubic Yard (\$)	Total Cost
3,839	\$29.59	\$113,596.01

Overburden Removal and Return:

Number of Cubic Yards	Cost per Cubic Yard (\$)	Total Cost
784	\$9.62	\$7,542.08

B. Alternative Technology

Alternative Technology Selected:	
Number of Cubic Yards of Soil to Be Remediated	
Total Non-Consulting Personnel Costs Summary Sheet (\$)	\$0.00
Total Remediation Materials Costs Summary Sheet (\$)	\$0.00
Total Cost of the System	\$0.00

Remediation and Disposal Costs Form

C. Groundwater Remediation and/or Free Product Removal System

Total Non-Consulting Personnel Costs Summary Sheet (\$)	\$0.00
Total Remediation Costs Summary Sheet (\$)	\$0.00
Total Cost of the System	\$0.00

D. Groundwater and/or Free Product Removal and Disposal

Number of Gallons	Cost per Gallon (\$)	Total Cost
		\$0.00

E. Drum Disposal

Number of Drums of Solid Waste	Cost per Drum (\$)	Total Cost
4	\$369.87	\$1,479.48
		\$0.00
		\$0.00
Number of Drums of Liquid Waste	Cost per Drum (\$)	Total Cost
		\$0.00
		\$0.00
		\$0.00
Total Drum Disposal (Minimum Charge)		1,479.48

Total Remediation and Disposal Costs:	\$446,360.44
---------------------------------------	--------------

UST Removal and Abandonment Costs Form

Product Stored in UST	Size (gallons)	Abandoned or Removed	Cost (\$)	Did UST have a release?
Gasoline	10,000	Removed	\$4,660.35	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Gasoline	6,000	Removed	\$4,660.35	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Gasoline	6,000	Removed	\$4,660.35	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"/>
				Yes <input type="checkbox"/> No <input type="checkbox"/>

Total UST Removal and Abandonment Costs: \$13,981.05

Paving, Demolition, and Well Abandonment Costs Form

A. Concrete and Asphalt Placement/Replacement

Number of Square feet	Asphalt or Concrete	Thickness (Inches)	Cost (\$) per Square Foot	Replacement or Placement for an Engineered Barrier	Total Cost
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00

Total Concrete and Asphalt Placement/Replacement Costs:	\$0.00
---	--------

B. Building Destruction or Dismantling and Canopy Removal

Item to Be Destroyed, Dismantled, or Removed	Unit Cost (\$)	Total Cost (\$)
Canopies	\$10,000.00	\$10,000.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00

Total Building Destruction or Dismantling and Canopy Removal Costs:	\$10,000.00
---	-------------

Paving, Demolition, and Well Abandonment Costs Form

C. Well Abandonment

[illegible]

Total Monitoring Well Abandonment Costs:	\$1,183.20
--	------------

Total Paving, Demolition, and Well Abandonment Costs:	\$11,183.20
---	-------------

Consulting Personnel Costs Form

Employee Name		Personnel Title	Hours	Rate* (\$)	Total Cost
Remediation Category	Task				
		Senior Project Manager	33.50	\$147.95	\$4,956.33
3rd AMD CAP	Amended Corrective Action Plan Design, Review, Development, and Preparation				
		Senior Project Manager	4.75	\$147.95	\$702.76
3rd AMD CAP	Tier 2 Site Specific SROs Modeling, Calculations, and Input Parameter Form Preparations				
		Senior Draftperson/CAD	8.00	\$88.76	\$710.08
3rd AMD CAP	Prepare/Update Site Maps				
		Senior Project Manager	7.75	\$147.95	\$1,146.61
3rd AMD CAP Budget	Prepare Amended Corrective Action Budget				
		Senior Project Manager	8.00	\$147.95	\$1,183.60
3rd AMD CAP	Preparation, Submittal, & Consultation for City and IDOT Highway Authority Agreements				
		Senior Project Manager	5.75	\$147.95	\$850.71
3rd AMD CAP Budget	Prepare Amended Corrective Action Budget				
		Senior Prof. Engineer	4.00	\$192.33	\$769.32
3rd AMD CAP & Budget	Amended Corrective Action Plan & Budget Review & Certification				
		Senior Admin. Assistant	2.00	\$66.58	\$133.16
3rd AMD CAP	Copying and Submitting Report to Senior Professional Engineer, Client, and IEPA				
		Senior Project Manager	2.00	\$147.95	\$295.90
3rd AMD CAP	Project and Landfill Profile Sampling Coordination/Management, Preparation, and Oversight				
		Project Manager	8.00	\$133.15	\$1,065.20
3rd AMD CAP - Field	Job Preparation, Travel to and from Site, Performing Landfill Profile Sample Collection Activities				
		Project Manager	2.00	\$133.15	\$266.30
3rd AMD CAP	Preparing/Submitting Landfill Profile Samples to Laboratory, Soil Boring Log, and Photographic Documentation of Field Activity Preparation				
		Senior Project Manager	10.00	\$147.95	\$1,479.50
3rd AMD CAP	Project and Soil Removal Scheduling/Coordination/Management, Preparation, and Oversight				

*Refer to the applicable Maximum Payment Amounts document.

Consulting Personnel Costs Form

Employee Name		Personnel Title*	Hours	Rate* (\$)	Total Cost
Remediation Category	Task				
		Senior Project Manager	150.00	\$147.95	\$22,192.50
3rd AMD CAP - Field	Travel Time, Job Preparation, Soil Removal/Backfill Coordination; Oversight & Sampling				
		Scientist IV	150.00	\$110.95	\$16,642.50
3rd AMD CAP - Field	Travel Time, Job Preparation, Soil Removal/Backfill Coordination; Oversight & Sampling Assistance				
		Scientist IV	2.50	\$110.95	\$277.38
3rd AMD CAP - Field	Submitting Confirmation Soil Samples Sample to Laboratory & Soil Remediation Photographic Documentation Preparation				
		Senior Project Manager	4.00	\$147.95	\$591.80
3rd AMD CAP	Project and Field Activity Management, Preparation, & Oversight for Replacemet MW Advancements & GW/Developing & Sampling Activities				
		Project Manager	10.00	\$133.15	\$1,331.50
3rd AMD CAP - Field	Field Travel Time, Job Preparation, Replacement Monitoring Well Advancement Oversight, Soil Screening, Logging, and Mapping				
		Scientist IV	10.00	\$110.95	\$1,109.50
3rd AMD CAP - Field	Field Travel Time, Job Preparation, Replacement Monitoring Well Advancement Oversight, Soil Screening, Logging, and Mapping Assistance				
		Project Manager	10.00	\$133.15	\$1,331.50
3rd AMD CAP - Field	Field Travel Time, Job Preparation, Survey, & Developing Replacement Monitoring Wells				
		Scientist IV	10.00	\$110.95	\$1,109.50
3rd AMD CAP - Field	Field Travel Time, Job Preparation, Survey, & Developing Replacement Monitoring Wells Assistance				
		Project Manager	8.00	\$133.15	\$1,065.20
3rd AMD CAP - Field	Field Travel Time, Job Preparation, Measuring GW Depths from all existing MWs and GW sampling				
		Scientist IV	8.00	\$110.95	\$887.60
3rd AMD CAP - Field	Field Travel Time, Job Preparation, Measuring GW Depths from all existing MWs, SLUG Test, and GW sampling Assistance				
		Project Manager	10.00	\$133.15	\$1,331.50
3rd AMD CAP	Preparing/Submmitting GW Samples to Laboratory, Soil Boring Log and Monitoring Well Completion Report Preparation, and Photographic Documentation of Field Activity Preparation				

*Refer to the applicable Maximum Payment Amounts document.

Consulting Personnel Costs Form

Employee Name		Personnel Title	Hours	Rate* (\$)	Total Cost
Remediation Category		Task			
		Senior Acct. Technician	32.00	\$81.36	\$2,603.52
3rd AMD CAP - Billing	Billing Package Preparation and Assembly (3 - Plan Preparation, Soil Remediation, and Confirmation GW Sampling Activities)				
		Senior Admin. Assistant	6.00	\$66.58	\$399.48
3rd AMD CAP - Billing	Copying and Submitting Billing Packages (3) to Senior Professional Engineer and Client				
		Senior Professional Engineer	6.00	\$192.33	\$1,153.98
3rd AMD CAP - Billing	Review and Certify Billing Packages (3)				
		Senior Project Manager	\$5.00	\$147.95	\$739.75
3rd AMD CAP	Hydraulic Gradient and S28 & R26 Modeling Calculations, and Input Parameter Form Preparations for Confirmation Soil and Groundwater Samples				
		Senior Project Manager	4.00	\$147.95	\$591.80
3rd AMD CAP	Prepare Potential Groundwater Ordinance with the City of Danville				
		Senior Project Manager	32.00	\$147.95	\$4,734.40
CACR-Plan	Prepare Corrective Action Completion Report				
		Senior Draftperson/CAD	4.00	\$88.76	\$355.04
CACR-Plan	Prepare/Update Site Maps				
		Senior Prof. Engineer	4.00	\$192.33	\$769.32
CACR-Plan	Corrective Action Completion Report Review and Certification				
		Senior Admin. Assistant	2.00	\$66.58	\$133.16
CACR-Plan	Preparing, Copying, and Submitting Report to Senior Professional Engineer, Client, and IEPA				
		Senior Acct. Technician	10.00	\$81.36	\$813.60
CACR - Billing	CACR - Billing Package Preparation and Assembly				
		Senior Professional Engineer	2.00	\$192.33	\$384.66
CACR - Billing	CACR - Billing Package Review and Certification				
		Senior Admin. Assistant	2.00	\$66.58	\$133.16
CACR - Billing	Copying and Submitting Billing Packages (CACR) to Senior Professional Engineer and Client				

*Refer to the applicable Maximum Payment Amounts document.

Consulting Personnel Costs Form

[illegible]

*Refer to the applicable Maximum Payment Amounts document.

Total Consulting Personnel Time Costs:	\$74,374.98
--	-------------

Consultant's Materials Costs Form

Materials, Equipment, or Field Purchase	Time or Amount Used	Rate (\$)	Units	Total Cost
Remediation Category	Description/Justification			
Postage	8	\$10.00	Each	\$80.00
CAP, CACR, & Billing Packages	Postage for mailing Reports, Status Reports (3) , and Billing Packages (3) to EPA			
Mileage	1,680	\$0.655	Miles	\$1,100.40
3rd AMD CAP - Field	Travel to and from site for landfill profile sampling, soil removal, Replacement Monitoring Well Installation, Groundwater Developing, & Groundwater Sampling Activities			
Photoionization Detector	11	\$75.00	Day	\$825.00
3rd AMD CAP - Field	Soil Screening during Landfill Profile Sampling (Boring Log Preparation), Soil Remediation, and Replacement Monitoring Well Installation			
Survey Equipment	16	\$50.00	Day	\$800.00
3rd AMD CAP - Field	Surveying new Monitoring Wells & Surveying/Mapping of Excavation Depth and Backfill Replacement Areas			
Groundwater Level Indicator	2	\$25.00	Day	\$50.00
3rd AMD CAP - Field	Measuring depth to Groundwater during MW Advancement and GW Sampling			
Bailers	8	\$6.70	Each	\$53.60
3rd AMD CAP - Field	Monitoring Well Developing (4) and Groundwater Sampling (4)			
Lodging	26	\$160.00	Day	\$4,160.00
3rd AMD CAP - Field	Hotel Costs for overnight stay during Soil Removal Activities, and Replacement Monitoring Well Installation Activities (2 People)			
Per Diem	24	\$35.00	Day	\$840.00
AMD CAP - Field	Meal Costs for overnight stay during Soil Removal Activities (2 People)			
No Further Remediation Letter	1	\$80.00	Each	\$80.00
CACR	Costs to record the No Further Remediation Letter			
Total of Consultant Materials Costs		\$7,989.00		



IRS issues standard mileage rates for 2023; business use increases 3 cents per mile

IR-2022-234, December 29, 2022

WASHINGTON — The Internal Revenue Service today issued the 2023 optional standard mileage rates used to calculate the deductible costs of operating an automobile for business, charitable, medical or moving purposes.

Beginning on January 1, 2023, the standard mileage rates for the use of a car (also vans, pickups or panel trucks) will be:

- 65.5 cents per mile driven for business use, up 3 cents from the midyear increase setting the rate for the second half of 2022.
- 22 cents per mile driven for medical or moving purposes for qualified active-duty members of the Armed Forces, consistent with the increased midyear rate set for the second half of 2022.
- 14 cents per mile driven in service of charitable organizations; the rate is set by statute and remains unchanged from 2022.

These rates apply to electric and hybrid-electric automobiles, as well as gasoline and diesel-powered vehicles.

The standard mileage rate for business use is based on an annual study of the fixed and variable costs of operating an automobile. The rate for medical and moving purposes is based on the variable costs.

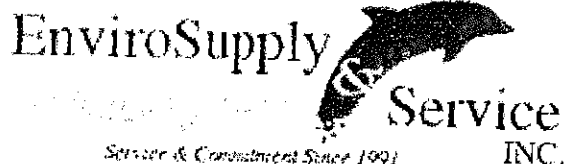
It is important to note that under the Tax Cuts and Jobs Act, taxpayers cannot claim a miscellaneous itemized deduction for unreimbursed employee travel expenses. Taxpayers also cannot claim a deduction for moving expenses, unless they are members of the Armed Forces on active duty moving under orders to a permanent change of station. For more details see [Moving Expenses for Members of the Armed Forces](#).

Taxpayers always have the option of calculating the actual costs of using their vehicle rather than using the standard mileage rates.

Taxpayers can use the standard mileage rate but generally must opt to use it in the first year the car is available for business use. Then, in later years, they can choose either the standard mileage rate or actual expenses. Leased vehicles must use the standard mileage rate method for the entire lease period (including renewals) if the standard mileage rate is chosen.

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MINIRAE 2000 RENTAL



Price: \$75.00

MiniRae 2000 Rental (10.6 lamp
0-10,000ppm)

The MiniRAE 2000 is the world's most popular hand-held photoionization detector (PID) for volatile organic compound (VOC) measurement

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[MiniRae 2000 Spec Sheet](#)

Rental

* Required Fields

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Field Environmental Instruments, Inc.

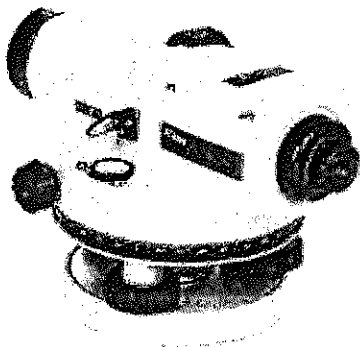
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Nikon Auto Telescopic Level 360			\$50	\$85	\$255

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2372 Schuetz Road
SAINT LOUIS, MO 63146
Phone No.: 855-311-1167
Fax No.: 585-625-2366
Home Page: eco-rentalsolutions.com
E-Mail: info@eco-rentalsolutions.com

QUOTE

Quote Number: RO23865
Document Date: 03/25/16
Page: 1

Sell

To: Perry Environmental, Inc.
Dan Lacey
960 Clocktower Drive
Suite I
SPRINGFIELD, IL 62704

Ship

To: Perry Environmental, Inc.
Dan Lacey
960 Clocktower Drive
Suite I
SPRINGFIELD, IL 62704

Customer ID

Ship Via Ground

Terms 2% 10 Days Net 30 Days

Exp. Date 04/24/16

Salesperson Damien Flaherty

Items Rented

Item / Description	Quantity	Rental Term	From / Thru	Unit Price
0400.02.02 Heron dipper-T, 100 ft	1 Each	Indef.	04/25/16	145.00 per Month
Rental Rates:		145.00 per Month	60.00 per Week	25.00 per Day
Water Level Meter				

Includes: Soft Case, Spare battery, Manual.

Items Sold

Item / Description	Quantity	Sale Date	Unit Price
30-DELIVERY Ground Shipping Estimate	1 Each	04/21/16	20.00

One month is defined as 28 days.

Checkout

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Your order has been received and is being reviewed. Thank you for your business.

Order number:	Date:	Total:
4691	December 29, 2022	\$642.92
Payment method:		
Credit Card		

Order details

<u>SinkFast® Disposable Groundwater Bailer, 1.6" x 36", Case of 24</u>	\$495.92
<u>(SF16x36SCW) × 4</u>	
Subtotal:	\$495.92
Shipping:	\$147.00 via Ground (UPS, Estimated)
Payment method:	Credit Card
Total:	\$642.92

**Owner/Operator and Licensed Professional Engineer/Geologist Budget
Certification Form**

I hereby certify that I intend to seek payment from the UST Fund for costs incurred while performing corrective action activities for Leaking UST incident 992440. I further certify that the costs set forth in this budget are necessary activities and are reasonable and accurate to the best of my knowledge and belief. I also certify that the costs included in this budget are not for corrective action in excess of the minimum requirements of 415 ILCS 5/57, no costs are included in this budget that are not described in the corrective action plan, and no costs exceed 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 further certify that costs ineligible for payment from the Fund pursuant to 35 Ill. Adm. Code 732.606 or 734.630 are not included in the budget proposal or amendment. Such ineligible costs include but are not limited to:

Costs associated with ineligible tanks.
Costs associated with site restoration (e.g., pump islands, canopies).
Costs associated with utility replacement (e.g., sewers, electrical, telephone, etc.).
Costs incurred prior to IEMA notification.
Costs associated with planned tank pulls.
Legal fees or costs.
Costs incurred prior to July 28, 1989
Costs associated with installation of new USTs or the repair of existing USTs.

Owner/Operator: GBL Properties, Inc.

Authorized Representative: Julie Keebler

Title: Owner

Signature: *Julie Keebler*

Date: 10/5/2023

Subscribed and sworn to before me the 5

day of October

2023

Seal: *[Signature]*

(Notary Public)

In addition, I certify under penalty of law that all activities that are 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 the plan, budget, or report has been completed in accordance with the Environmental Protection Act [415 ILCS 5], 35 Ill. Adm. Code 732 or 734, and generally accepted standards and practices of my profession; and that the information presented is accurate and complete. I am aware there are significant penalties for submitting false statements or representations to the Illinois EPA, including but not limited to fines, imprisonment, or both as provided in Sections 44 and 57.17 of the Environmental Protection Act [415 ILCS 5/44 and 57.17]

L.P.E./L.P.G.: Michael Keebler

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

L.P.E./L.P.G. Signature: *Michael Keebler*

Date: 10-5-23

Subscribed and sworn to before me the 5

day of October

2023

Seal: *[Signature]*

(Notary Public)

The Illinois EPA is authorized to require this information under 415 ILCS 5/1. Disclosure of this information is required. Failure to do so may result in the delay or denial of any budget or payment requested hereunder.

OFFICIAL SEAL
JOSHUA MICHAEL FORTADO
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 5/9/26



**OFFICE OF THE ILLINOIS
STATE FIRE MARSHAL**

JB Pritzker, Governor
Matt Perez, State Fire Marshal

5/3/2022

GBL Properties, Inc.
522 Worthington Chase
Sherman, IL 62684

In Re: Facility No. 4007992
IEMA Incident No. 19992440
Vermillion Station
901 North Vermillion
Danville, Vermilion, IL 61832

Dear Applicant:

The Reimbursement Eligibility and Deductible Application received on May 02, 2022 for the above referenced occurrence has been reviewed. The following determinations have been made based upon this review.

You have filed an "Election to Proceed as Owner" and have received acceptance from the Illinois Environmental Protection Agency. It has been determined, therefore, that you are eligible to seek corrective action 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 4000 gallon Gasoline
- Tank 2 4000 gallon Gasoline
- Tank 3 4000 gallon Gasoline
- Tank 4 4000 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:

Tank 5 10000 gallon Gasoline
Tank 6 6000 gallon Gasoline
Tank 7 6000 gallon Gasoline
Tank 8 1000 gallon Heating Oil

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

Kim, Richard

From: jfortado@perryenvironmental.net
Sent: Friday, January 12, 2024 10:08 AM
To: Cosenza, Nicole
Subject: RE: [External] RE: Taco issue on Johnson Oil site in Danville
Attachments: maps.pdf; revised budget.pdf

Hello,

Attached are the revised maps and budget for removing Areas #5 and #9. Confirmation floor samples F-12, F-13, F-16, and F-17 were removed and wall samples W-25 through W-34 were added. Please contact me if you have any questions.

Thanks,
Josh

From: Cosenza, Nicole <Nicole.Cosenza@Illinois.gov>
Sent: Friday, January 12, 2024 9:58 AM
To: jfortado@perryenvironmental.net
Subject: RE: [External] RE: Taco issue on Johnson Oil site in Danville

The budget will have to have consulting times adjusted as well to reduce the time if two less areas are being excavated. Don't waste time with resending a formal budget. Just email the deductions and I will make them to the budget.

Nicole Cosenza
Project Manager
Leaking UST Section
Illinois EPA
Phone: (217) 782-1638



From: jfortado@perryenvironmental.net <jfortado@perryenvironmental.net>
Sent: Friday, January 12, 2024 9:23 AM
To: Cosenza, Nicole <Nicole.Cosenza@Illinois.gov>
Subject: RE: [External] RE: Taco issue on Johnson Oil site in Danville

There is no uncertainty. I will provide an Amended Budget and site maps for removing Soil Excavation Area #5 and #9. As you can see by comparing the soil sampling analytical results to the Tier 2 Objectives, Benzene and Total Xylene concentrations/contamination within the other samples mentioned within the CAP narrative will still need to be removed. Please contact me if you have any questions or concerns.

Josh

From: Cosenza, Nicole <Nicole.Cosenza@Illinois.gov>
Sent: Friday, January 12, 2024 9:14 AM

To: jfortado@perryenvironmental.net

Subject: RE: [External] RE: Taco issue on Johnson Oil site in Danville

Josh,

Because there is still too much uncertainty as to which samples need excavation, the best route is to deny the CAP.

Nicole Cosenza
Project Manager
Leaking UST Section
Illinois EPA
Phone: (217) 782-1638



From: jfortado@perryenvironmental.net <jfortado@perryenvironmental.net>

Sent: Friday, January 12, 2024 9:09 AM

To: Cosenza, Nicole <Nicole.Cosenza@Illinois.gov>

Subject: RE: [External] RE: Taco issue on Johnson Oil site in Danville

OK

From: Cosenza, Nicole <Nicole.Cosenza@Illinois.gov>

Sent: Friday, January 12, 2024 8:32 AM

To: jfortado@perryenvironmental.net

Subject: RE: [External] RE: Taco issue on Johnson Oil site in Danville

Please adjust the excavation area/volume/maps/budget etc. to exclude the area(s) that do not exceed Tier 1 ROs and send to me.

Nicole Cosenza
Project Manager
Leaking UST Section
Illinois EPA
Phone: (217) 782-1638



From: jfortado@perryenvironmental.net <jfortado@perryenvironmental.net>

Sent: Friday, January 12, 2024 8:10 AM

To: Cosenza, Nicole <Nicole.Cosenza@Illinois.gov>

Subject: RE: [External] RE: Taco issue on Johnson Oil site in Danville

It would seem that Soil Excavation Area #9 would not be required to be removed as well.

From: Cosenza, Nicole <Nicole.Cosenza@Illinois.gov>
Sent: Thursday, January 11, 2024 2:29 PM
To: jfortado@perryenvironmental.net
Subject: RE: [External] RE: Taco issue on Johnson Oil site in Danville

Thank you. See below in blue.

Nicole Cosenza
Project Manager
Leaking UST Section
Illinois EPA
Phone: (217) 782-1638



From: jfortado@perryenvironmental.net <jfortado@perryenvironmental.net>
Sent: Thursday, January 11, 2024 2:05 PM
To: Cosenza, Nicole <Nicole.Cosenza@Illinois.gov>
Subject: RE: [External] RE: Taco issue on Johnson Oil site in Danville

Hello,

Below in red are the answers to your comments.

Thanks,
Josh

From: Cosenza, Nicole <Nicole.Cosenza@Illinois.gov>
Sent: Thursday, January 11, 2024 12:15 PM
To: jfortado@perryenvironmental.net
Subject: RE: [External] RE: Taco issue on Johnson Oil site in Danville

Hi Josh,

In order to get us on the same page with which samples need removal, please clarify a few things:

1. When you state sample R-15 is over ethylbenzene, which R-15 sample specifically are you referring to, and when was it collected (we have had so many resamples over the years I need to be sure which you are referring to).
R15R collected 10/5/22. This sample is not above Tier 1 ROs for ethylbenzene (C/W is 58). per 35 Ill. Adm. Code 742.600(h). Please double check that excavation areas are not affected by taking out any samples with Tier 2 ROs more stringent than Tier 1 ROs
2. Sample R-15R at 14.5 feet is not over Tier 1 C/W inhalation for ethylbenzene, therefore it does not need to be removed. Per 742 regulations, if the Tier 2 RO is more restrictive than Tier 1, Tier 1 applies. Same rule applies to the ethylbenzenes at CB-6 and CMW-19. Interesting and OK yes, per 35 Ill. Adm. Code 742.600(h), If the calculated Tier 2 soil remediation objective for an applicable exposure route is more stringent than the

corresponding Tier 1 remediation objective, then the Tier 1 remediation objective applies. Please double check that excavation areas are not affected by taking out any samples with Tier 2 ROs more stringent than Tier 1 ROs.

3. In the other January 8 email you state the samples PI-2, MW-2-2 were resampled and do not need removed. When were they resampled and with which sample names?
CPL2 on 7/21/23 and MW2R on 10/6/22

Thank you!

Nicole Cosenza
Project Manager
Leaking UST Section
Illinois EPA
Phone: (217) 782-1638



From: jfortado@perryenvironmental.net <jfortado@perryenvironmental.net>
Sent: Monday, January 8, 2024 10:53 AM
To: Cosenza, Nicole <Nicole.Cosenza@Illinois.gov>
Subject: RE: [External] RE: Taco issue on Johnson Oil site in Danville

Fl-3b (Total Xylenes), CSB, R-15 (Ethylbenzene), R-20 (Ethylbenzene and Total Xylene in R20R 14.5'), CB-4 (Total Xylenes), CB-6(Ethylbenzene and Total Xylenes) CMW-19 (Ethylbenzene)

From: Cosenza, Nicole <Nicole.Cosenza@Illinois.gov>
Sent: Monday, January 8, 2024 10:05 AM
To: jfortado@perryenvironmental.net
Subject: RE: [External] RE: Taco issue on Johnson Oil site in Danville

One more thing. You state the following are over Tier 2 I/C inhalation values, but they meet Tier 1 values: Fl-3b, CSB, R-15, R-20, CB-4, CB-6, CMW-19.

Nicole Cosenza
Project Manager
Leaking UST Section
Illinois EPA
Phone: (217) 782-1638



From: jfortado@perryenvironmental.net <jfortado@perryenvironmental.net>
Sent: Monday, January 8, 2024 8:25 AM
To: Cosenza, Nicole <Nicole.Cosenza@Illinois.gov>
Subject: [External] RE: Taco issue on Johnson Oil site in Danville

Yes since the construction worker inhalation Tier 2 exceedances fall under the industrial/commercial inhalation pathway.

Josh

From: Cosenza, Nicole <Nicole.Cosenza@Illinois.gov>

Sent: Sunday, January 7, 2024 10:17 PM

To: Josh Fortado <jfortado@perryenvironmental.net>

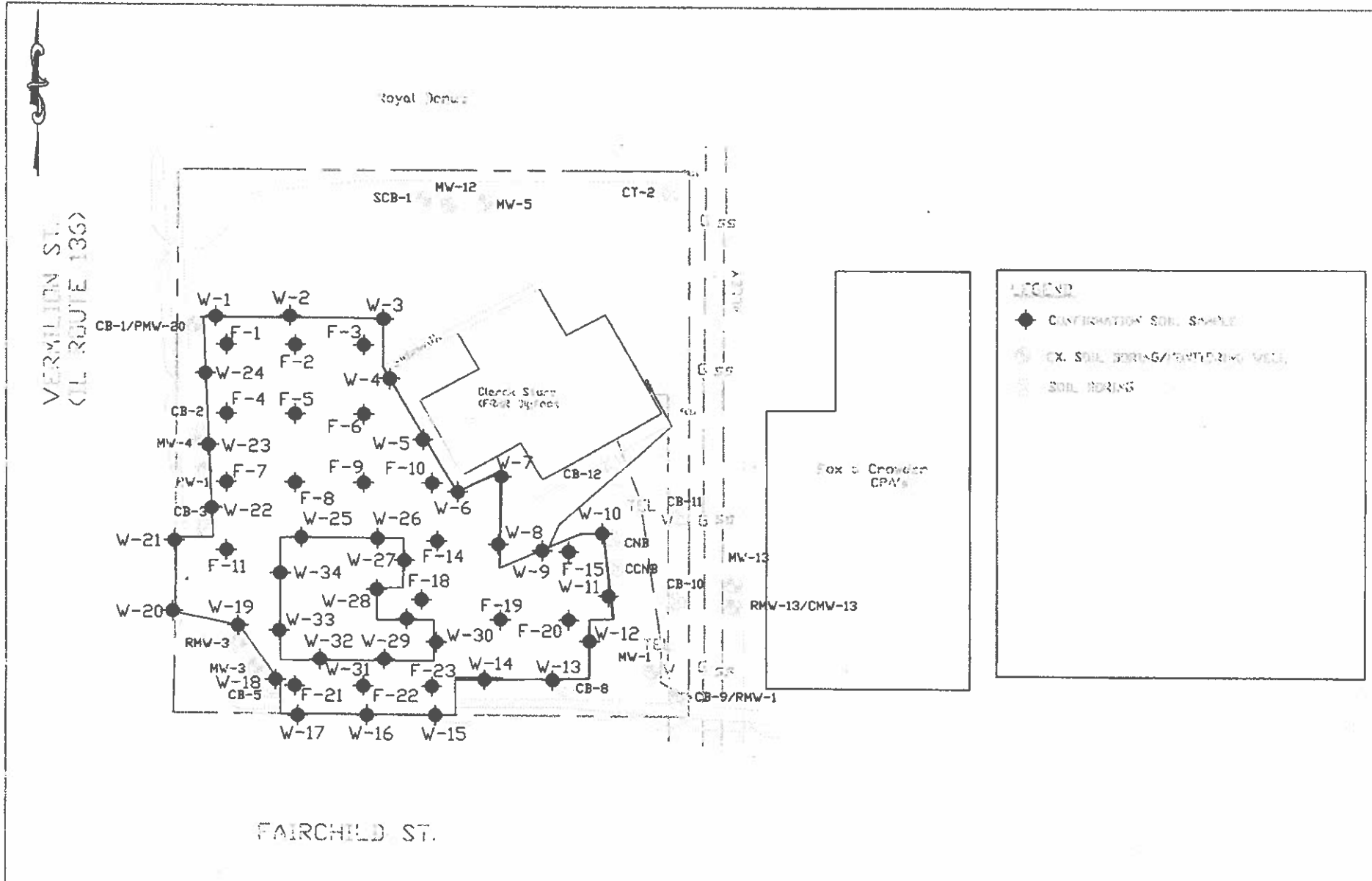
Subject: Taco issue on Johnson Oil site in Danville

Josh,

The number of samples I come up with requiring excavation (over Tier 2 industrial/commercial inhalation route) is far less than the number you list. Are you by chance including the construction worker inhalation Tier 2 exceedances in with the industrial/commercial inhalation pathway?

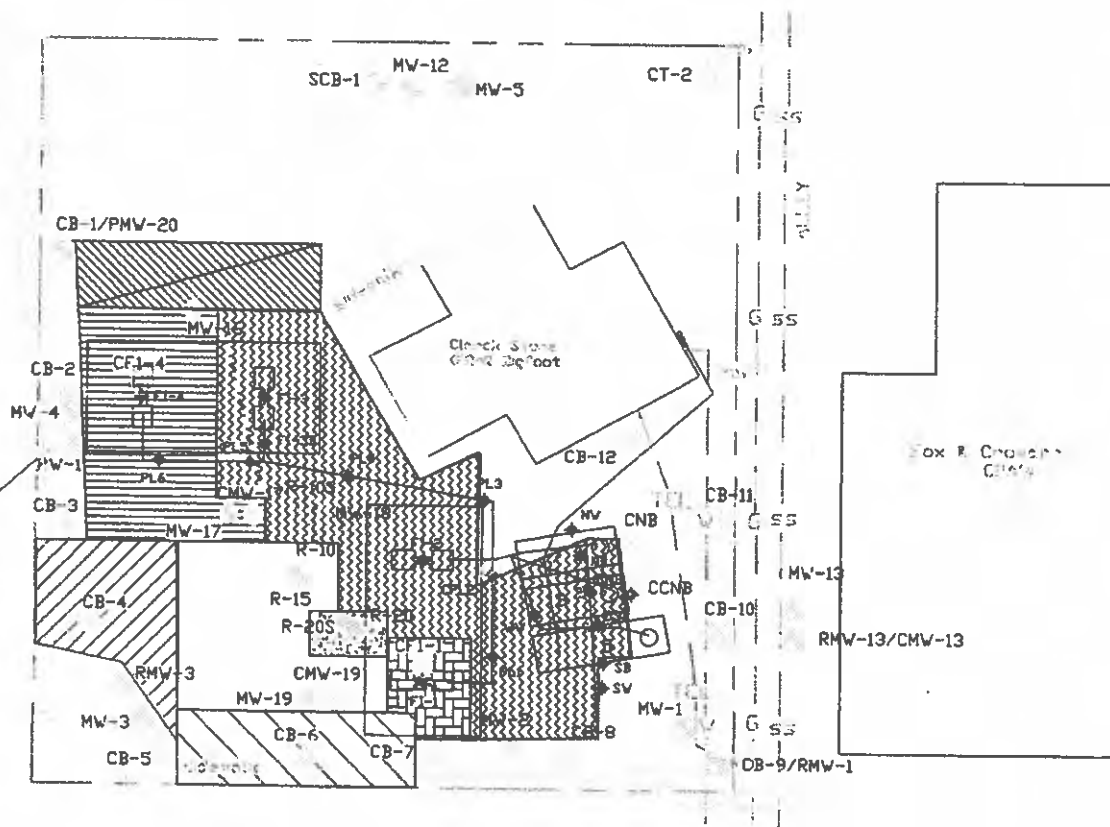
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<p>PERRY ENVIRONMENTAL, INC. ENVIRONMENTAL CONSULTANTS</p>	<p>CORRECTIVE ACTION</p>	<p>CONFIRMATION SOIL SAMPLE LOCATION MAP</p>	<p>DATE: OCTOBER 2023</p>
<p>Office: 900 S. Spring Street Springfield, IL 62704</p> <p>(217) 523-5446 - Office</p>	<p>SCALE</p> <p>20' 0 40'</p>	<p>PLANS PREPARED FOR JOHNSON OIL COMPANY, LLC 901 NORTH VERMILION STREET DANVILLE, ILLINOIS</p>	<p>FIGURE 6</p>

DATE:	OCTOBER 2023
JOB NO.:	21-1019
FILE NAME:	CONF.DWG

VERMILION ST.
(IL ROUTE 136)Former
water
shutoff

SOIL REMOVAL AREA LEGEND

- SOIL REMOVAL AREA #1
(OVERBURDEN 0' - 2.5')
(SOIL REMOVAL 2.5' - 1.3')
- SOIL REMOVAL AREA #2
(OVERBURDEN 0' - 8')
(SOIL REMOVAL 8' - 10')
- SOIL REMOVAL AREA #3
(SOIL REMOVAL 0' - 1.5')
- SOIL REMOVAL AREA #4
(SOIL REMOVAL 0' - 2')
- SOIL REMOVAL AREA #5
(OVERBURDEN 0' - 7')
(SOIL REMOVAL 7' - 14')
- SOIL REMOVAL AREA #7
(OVERBURDEN 0' - 12')
(SOIL REMOVAL 12' - 14')
- SOIL REMOVAL AREA #8
(SOIL REMOVAL 0' - 14')

PERRY ENVIRONMENTAL, INC.

ENVIRONMENTAL CONSULTANTS

Office
900 S. Spring Street
Springfield, IL 62704

(217) 523-5446 - Office

CORRECTIVE ACTION

SCALE

SOIL REMOVAL
AREA MAPPLANS PREPARED FOR
JOHNSON OIL COMPLY, LLC
901 NORTH VERMILION STREET
DANVILLE, ILLINOIS

FIGURE 5

DATE:
OCTOBER 2023JOB NO.:
21-1019FILE NAME:
SOIL REMOVAL REV.DWG

BUDGET SUMMARY

Choose the applicable regulation:

☒ 734 ☐ 732

	Amended Corrective Action Plan				
	Proposed				
Drilling and Monitoring Well Costs Form	\$6,384.97				
Analytical Costs Form	\$9,431.96				
Remediation and Disposal Costs Form	\$378,024.64				
UST Removal and Abandonment Costs Form	\$13,981.05				
Paving, Demolition, and Well Abandonment Costs Form	\$11,183.20				
Consulting Personnel Costs Form	\$66,607.98				
Consultant's Materials Costs Form	\$6,444.00				
Handling Charges Form	Handling Charges will be determined at the time a billing package is submitted to the Illinois EPA. The amount of allowable handling charges will be determined in accordance with the Handling Charges Form.				
Total	\$492,057.80				

Analytical Costs Form

Laboratory Analysis	Number of Samples		Cost (\$) per Analysis		Total per parameter
Chemical Analysis					
BTEX Soil with MTBE (EPA 8260)	58	x	\$125.76	=	\$7,294.08
BTEX - Water with MTBE (EPA 8260)	4	x	\$119.84	=	\$479.36
COD (Chemical Oxygen Demand)		x		=	\$0.00
Corrosivity		x		=	\$0.00
Flash Point or Ignitability Analysis EPA 1010	1	x	\$48.81	=	\$48.81
Fraction Organic Carbon (f _{oc}) ASTM-D 2074-00	1	x	\$53.53	=	\$53.53
Fat, Oil, & Grease (FOG)		x		=	\$0.00
LUST Pollutants Soil - analysis must include volatile, base/neutral polynuclear aromatics and metals list in Section 732, Appendix B and 734, Appendix B		x		=	\$0.00
Dissolved Oxygen (DO)		x		=	\$0.00
Paint Filter (Free Liquids)	1	x	\$20.71	=	\$20.71
PCB / Pesticides (combination)		x		=	\$0.00
PCBs		x		=	\$0.00
Pesticides		x		=	\$0.00
pH	1	x	\$20.71	=	\$20.71
Phenol		x		=	\$0.00
Polynuclear Aromatics PNA, or PAH Soil EPA 8270		x		=	\$0.00
Polynuclear Aromatics PNA, or PAH Water EPA 8270		x		=	\$0.00
Reactivity		x		=	\$0.00
SVOC - Soil (Semi-Volatile Organic Compounds)		x		=	\$0.00
SVOC - Water (Semi-Volatile Organic Compounds)		x		=	\$0.00
TKN (Total Kjeldahl) "nitrogen"		x		=	\$0.00
TPH (Total Petroleum Hydrocarbons)		x		=	\$0.00
VOC (Volatile Organic Compound) - Soil (Non-Aqueous)		x		=	\$0.00
VOC (Volatile Organic Compound) - Water		x		=	\$0.00
Soil Vapor Testing for BTEX Compounds		x		=	\$0.00
		x		=	
		x		=	
		x		=	
Geo-Technical Analysis					
Soil Bulk Density (ρ _b) ASTM D2937-94	1	x	\$31.00	=	\$31.00
Ex-Situ Hydraulic Conductivity / Permeability		x		=	\$0.00
Moisture Content (w) ASTM D2216-92 / D4643-93	1	x	\$16.91	=	\$16.91
Porosity	1	x	\$42.27	=	\$42.27
Rock Hydraulic Conductivity Ex-Situ		x		=	\$0.00
Sieve / Particle Size Analysis ASTM D422-63 / D1140-54	1	x	\$204.31	=	\$204.31
Soil Classification ASTM D2488-90 / D2487-90		x		=	\$0.00
Soil Particle Density (ρ _s) ASTM D854-92		x		=	\$0.00
		x		=	
		x		=	
		x		=	

Analytical Costs Form

Metals Analysis					
Soil preparation fee for Metals Soil TCLP (one fee per soil sample)	1	x	\$116.88	=	\$116.88
Soil preparation fee for Metals Total Soil (one fee per soil sample)		x		=	\$0.00
Water preparation fee for Metals in Water (one fee per soil sample)		x		=	\$0.00
Arsenic TCLP Soil		x		=	\$0.00
Arsenic Total Soil		x		=	\$0.00
Arsenic Water		x		=	\$0.00
Barium TCLP Soil		x		=	\$0.00
Barium Total Soil		x		=	\$0.00
Barium Water		x		=	\$0.00
Cadmium TCLP Soil		x		=	\$0.00
Cadmium Total Soil		x		=	\$0.00
Cadmium Water		x		=	\$0.00
Chromium TCLP Soil		x		=	\$0.00
Chromium Total Soil		x		=	\$0.00
Chromium Water		x		=	\$0.00
Cyanide TCLP Soil		x		=	\$0.00
Cyanide Total Soil		x		=	\$0.00
Cyanide Water		x		=	\$0.00
Iron TCLP Soil		x		=	\$0.00
Iron Total Soil		x		=	\$0.00
Iron Water		x		=	\$0.00
Lead TCLP Soil	1	x	\$23.66	=	\$23.66
Lead Total Soil		x		=	\$0.00
Lead Water		x		=	\$0.00
Mercury TCLP Soil		x		=	\$0.00
Mercury Total Soil		x		=	\$0.00
Mercury Water		x		=	\$0.00
Selenium TCLP Soil		x		=	\$0.00
Selenium Total Soil		x		=	\$0.00
Selenium Water		x		=	\$0.00
Silver TCLP Soil		x		=	\$0.00
Silver Total Soil		x		=	\$0.00
Silver Water		x		=	\$0.00
Metals TCLP Soil (a combination of all metals) RCRA		x		=	\$0.00
Metals Total Soil (a combination of all metals) RCRA		x		=	\$0.00
Metals Water (a combination of all metals) RCRA		x		=	\$0.00
		x		=	
		x		=	
		x		=	
		x		=	
Other					
Encore™ Sampler, purge-and-trap sampler, or equivalent sampling device)	58	x	\$14.79	=	\$857.82
Sample Shipping per sampling event¹	3	x	\$73.97	=	\$221.91

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

Total Analysis Costs: \$9,431.96

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
3,241	\$84.33	\$273,313.53

Backfilling the excavation:

Number of Cubic Yards	Cost per Cubic Yard (\$)	Total Cost
3,241	\$29.59	\$95,901.19

Overburden Removal and Return:

Number of Cubic Yards	Cost per Cubic Yard (\$)	Total Cost
762	\$9.62	\$7,330.44

B. Alternative Technology

Alternative Technology Selected:	
Number of Cubic Yards of Soil to Be Remediated	
Total Non-Consulting Personnel Costs Summary Sheet (\$)	\$0.00
Total Remediation Materials Costs Summary Sheet (\$)	\$0.00
Total Cost of the System	\$0.00

Remediation and Disposal Costs Form

C. Groundwater Remediation and/or Free Product Removal System

Total Non-Consulting Personnel Costs Summary Sheet (\$)	\$0.00
Total Remediation Costs Summary Sheet (\$)	\$0.00
Total Cost of the System	\$0.00

D. Groundwater and/or Free Product Removal and Disposal

Number of Gallons	Cost per Gallon (\$)	Total Cost
		\$0.00

E. Drum Disposal

Number of Drums of Solid Waste	Cost per Drum (\$)	Total Cost
4	\$369.87	\$1,479.48
		\$0.00
		\$0.00
Number of Drums of Liquid Waste	Cost per Drum (\$)	Total Cost
		\$0.00
		\$0.00
		\$0.00
Total Drum Disposal (Minimum Charge)		1,479.48

Total Remediation and Disposal Costs:	\$378,024.64
---------------------------------------	--------------

Consulting Personnel Costs Form

Employee Name		Personnel Title	Hours	Rate* (\$)	Total Cost
Remediation Category	Task				
		Senior Project Manager	33.50	\$147.95	\$4,956.33
3rd AMD CAP	Amended Corrective Action Plan Design, Review, Development, and Preparation				
		Senior Project Manager	4.75	\$147.95	\$702.76
3rd AMD CAP	Tier 2 Site Specific SROs Modeling, Calculations, and Input Parameter Form Preparations				
		Senior Draftperson/CAD	8.00	\$88.76	\$710.08
3rd AMD CAP	Prepare/Update Site Maps				
		Senior Project Manager	7.75	\$147.95	\$1,146.61
3rd AMD CAP Budget	Prepare Amended Corrective Action Budget				
		Senior Project Manager	8.00	\$147.95	\$1,183.60
3rd AMD CAP	Preparation, Submittal, & Consultation for City and IDOT Highway Authority Agreements				
		Senior Project Manager	5.75	\$147.95	\$850.71
3rd AMD CAP Budget	Prepare Amended Corrective Action Budget				
		Senior Prof. Engineer	4.00	\$192.33	\$769.32
3rd AMD CAP & Budget	Amended Corrective Action Plan & Budget Review & Certification				
		Senior Admin. Assistant	2.00	\$66.58	\$133.16
3rd AMD CAP	Copying and Submitting Report to Senior Professional Engineer, Client, and IEPA				
		Senior Project Manager	2.00	\$147.95	\$295.90
3rd AMD CAP	Project and Landfill Profile Sampling Coordination/Management, Preparation, and Oversight				
		Project Manager	8.00	\$133.15	\$1,065.20
3rd AMD CAP - Field	Job Preparation, Travel to and from Site, Performing Landfill Profile Sample Collection Activities				
		Project Manager	2.00	\$133.15	\$266.30
3rd AMD CAP	Preparing/Submitting Landfill Profile Samples to Laboratory, Soil Boring Log, and Photographic Documentation of Field Activity Preparation				
		Senior Project Manager	10.00	\$147.95	\$1,479.50
3rd AMD CAP	Project and Soil Removal Scheduling/Coordination/Management, Preparation, and Oversight				

*Refer to the applicable Maximum Payment Amounts document.

Consulting Personnel Costs Form

Employee Name	Personnel Title*	Hours	Rate* (\$)	Total Cost
Remediation Category	Task			
	Senior Project Manager	120.00	\$147.95	\$17,754.00
3rd AMD CAP - Field	Travel Time, Job Preparation, Soil Removal/Backfill Coordination; Oversight & Sampling			
	Scientist IV	120.00	\$110.95	\$13,314.00
3rd AMD CAP - Field	Travel Time, Job Preparation, Soil Removal/Backfill Coordination, Oversight & Sampling Assistance			
	Scientist IV	2.50	\$110.95	\$277.38
3rd AMD CAP - Field	Submitting Confirmation Soil Samples Sample to Laboratory & Soil Remediation Photographic Documentation Preparation			
	Senior Project Manager	4.00	\$147.95	\$591.80
3rd AMD CAP	Project and Field Activity Management, Preparation & Oversight for Replacement MW Advancements & GW/Developing & Sampling Activities			
	Project Manager	10.00	\$133.15	\$1,331.50
3rd AMD CAP - Field	Field Travel Time, Job Preparation, Replacement Monitoring Well Advancement Oversight, Soil Screening, Logging, and Mapping			
	Scientist IV	10.00	\$110.95	\$1,109.50
3rd AMD CAP - Field	Field Travel Time, Job Preparation, Replacement Monitoring Well Advancement Oversight, Soil Screening, Logging, and Mapping Assistance			
	Project Manager	10.00	\$133.15	\$1,331.50
3rd AMD CAP - Field	Field Travel Time, Job Preparation, Survey, & Developing Replacement Monitoring Wells			
	Scientist IV	10.00	\$110.95	\$1,109.50
3rd AMD CAP - Field	Field Travel Time, Job Preparation, Survey, & Developing Replacement Monitoring Wells Assistance			
	Project Manager	8.00	\$133.15	\$1,065.20
3rd AMD CAP - Field	Field Travel Time, Job Preparation, Measuring GW Depths from all existing MWs and GW sampling			
	Scientist IV	8.00	\$110.95	\$887.60
3rd AMD CAP - Field	Field Travel Time, Job Preparation, Measuring GW Depths from all existing MWs, SLUG Test, and GW sampling Assistance			
	Project Manager	10.00	\$133.15	\$1,331.50
3rd AMD CAP	Preparing/Submittting GW Samples to Laboratory, Soil Boring Log and Monitoring Well Completion Report Preparation, and Photographic Documentation of Field Activity Preparation			

*Refer to the applicable Maximum Payment Amounts document

Consulting Personnel Costs Form

Employee Name	Personnel Title	Hours	Rate* (\$)	Total Cost
Remediation Category	Task			
	Senior Acct. Technician	32.00	\$81.38	\$2,603.52
3rd AMD CAP - Billing	Billing Package Preparation and Assembly (3 - Plan Preparation, Soil Remediation, and Confirmation GW Sampling Activities)			
	Senior Admin. Assistant	6.00	\$66.58	\$399.48
3rd AMD CAP - Billing	Copying and Submitting Billing Packages (3) to Senior Professional Engineer and Client			
	Senior Professional Engineer	6.00	\$192.33	\$1,153.98
3rd AMD CAP - Billing	Review and Certify Billing Packages (3)			
	Senior Project Manager	\$5.00	\$147.95	\$739.75
3rd AMD CAP	Hydraulic Gradient and S28 & R26 Modeling Calculations, and Input Parameter Form Preparations for Confirmation Soil and Groundwater Samples			
	Senior Project Manager	4.00	\$147.95	\$591.80
3rd AMD CAP	Prepare Potential Groundwater Ordinance with the City of Danville			
	Senior Project Manager	32.00	\$147.95	\$4,734.40
CACR-Plan	Prepare Corrective Action Completion Report			
	Senior Draftperson/CAD	4.00	\$88.76	\$355.04
CACR-Plan	Prepare/Update Site Maps			
	Senior Prof. Engineer	4.00	\$192.33	\$769.32
CACR-Plan	Corrective Action Completion Report Review and Certification			
	Senior Admin. Assistant	2.00	\$66.58	\$133.16
CACR-Plan	Preparing, Copying, and Submitting Report to Senior Professional Engineer, Client, and IEPA			
	Senior Acct. Technician	10.00	\$81.38	\$813.60
CACR - Billing	CACR - Billing Package Preparation and Assembly			
	Senior Professional Engineer	2.00	\$192.33	\$384.66
CACR - Billing	CACR - Billing Package Review and Certification			
	Senior Admin. Assistant	2.00	\$66.58	\$133.16
CACR - Billing	Copying and Submitting Billing Packages (CACR) to Senior Professional Engineer and Client			

*Refer to the applicable Maximum Payment Amounts document

Consulting Personnel Costs Form

Employee Name	Personnel Title*	Hours	Rate* (\$)	Total Cost
Remediation Category	Task			
	Senior Admin. Assistant	2.00	\$66.58	\$133.16
CACR	Recording NFR Letter			

*Refer to the applicable Maximum Payment Amounts document

Total Consulting Personnel Time Costs:	\$66,607.98
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Consultant's Materials Costs Form

Materials, Equipment, or Field Purchase	Time or Amount Used	Rate (\$)	Units	Total Cost
Remediation Category	Description/Justification			
Postage	8	\$10.00	Each	\$80.00
CAP, CACR, & Billing Packages	Postage for mailing Reports, Status Reports (3), and Billing Packages (3) to EPA			
Mileage	1,680	\$0.655	Miles	\$1,100.40
3rd AMD CAP - Field	Travel to and from site for landfill profile sampling, soil removal, Replacement Monitoring Well Installation, Groundwater Developing, & Groundwater Sampling Activities			
Photionization Detector	8	\$75.00	Day	\$600.00
3rd AMD CAP - Field	Soil Screening during Landfill Profile Sampling (Boring Log Preparation), Soil Remediation, and Replacement Monitoring Well Installation			
Survey Equipment	13	\$50.00	Day	\$650.00
3rd AMD CAP - Field	Surveying new Monitoring Wells & Surveying/Mapping of Excavation Depth and Backfill Replacement Areas			
Groundwater Level Indicator	2	\$25.00	Day	\$50.00
3rd AMD CAP - Field	Measuring depth to Groundwater during MW Advancement and GW Sampling			
Bailers	8	\$6.70	Each	\$53.60
3rd AMD CAP - Field	Monitoring Well Developing (4) and Groundwater Sampling (4)			
Lodging	20	\$160.00	Day	\$3,200.00
3rd AMD CAP - Field	Hotel Costs for overnight stay during Soil Removal Activities, and Replacement Monitoring Well Installation Activities (2 People)			
Per Diem	18	\$35.00	Day	\$630.00
AMD CAP - Field	Meal Costs for overnight stay during Soil Removal Activities (2 People)			
No Further Remediation Letter	1	\$80.00	Each	\$80.00
CACR	Costs to record the No Further Remediation Letter			
Total of Consultant Materials Costs		\$6,444.00		



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 1328 8576 25

JAN 18 2024

Julie Keebler
GBL Properties, Inc.
522 Worthington Chase
Sherman, IL 62684

Re: 1830205196 -- Vermilion County
Danville/Johnson Oil Company, LLC, former
901 North Vermilion
Leaking UST Incident 992440
Leaking UST Technical File

Dear Mrs. Keebler:

The Illinois Environmental Protection Agency (Illinois EPA) has reviewed the Corrective Action Plan (plan) submitted for the above-referenced incident. This plan, dated October 6, 2023, was received by the Illinois EPA on October 17, 2023. Additional information was received electronically on January 8 and 12, 2024. 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 Illinois EPA requires modification of the plan; therefore, the plan is conditionally approved with the Illinois EPA's modifications. The modifications listed in Attachment B are necessary, in addition to those provisions already outlined in the plan, to demonstrate compliance with Title XVI of the Act (Sections 57.7(b)(2) and 57.7(c) of the Act and 35 Ill. Adm. Code 734.505(b) and 734.510(a)).

Please note that all activities associated with the remediation of this release proposed in the plan must be executed in accordance with all applicable regulatory and statutory requirements, including compliance with the proper permits.

Further, the Illinois EPA has determined that the use of a project labor agreement (PLA) is required, as set forth in Attachment A. A *Standard Project Labor Agreement for UST Fund Corrective Action Work* (model PLA) is available on the Illinois EPA's Leaking UST Program Web site. This model PLA has been reviewed and approved by the AFL-CIO Statewide PLA Committee, which is the central committee authorized by all respective crafts to negotiate and sign PLAs on behalf of the crafts (PLA Committee). Please submit a signed copy of a PLA to the PLA Committee for the Committee's execution at the following address:

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 000476

Tim Drea, President
Illinois AFL-CIO
534 South Second Street, Suite 200
Springfield, IL 62701-1764

Once the PLA is fully executed, a copy will be returned to the environmental consultant retained by the UST owner or operator so the environmental consultant will know when work conducted under the PLA may begin. Please note that, as more fully set forth in Attachment A, when submitting an application for payment from the UST Fund, the UST owner or operator will be required to certify that work for which a PLA is required was performed under a PLA. The environmental consultant should provide a copy of the fully executed PLA to the UST owner or operator so the UST owner or operator will be able to make the certification.

In addition, the budget is modified pursuant to Sections 57.7(b)(3) and 57.7(c) of the Act and 35 Ill. Adm. Code 734.505(b) and 734.510(b). Based on the modifications listed in Section 2 of Attachment C, the amounts listed in Section 1 of Attachment C have been approved. Please note that the costs must be incurred in accordance with the approved plan. Be aware that the amount of payment from the Fund may be limited by Sections 57.7(c), 57.8(d), 57.8(e), and 57.8(g) of the Act, as well as 35 Ill. Adm. Code 734.630 and 734.655.

If the owner or operator agrees with the Illinois EPA's modifications, submittal of an amended plan and/or budget, if applicable, is not required (Section 57.7(c) of the Act).

NOTE: Pursuant to Sections 57.8(a)(5) and 57.7(e)(1) of the Act and 35 Ill. Adm. Code 734.335(d) and 735.335(e), if payment from the Fund will be sought for any additional costs that may be incurred as a result of the Illinois EPA's modifications, an amended budget must be submitted. Amended budgets must be submitted prior to the issuance of a No Further Remediation (NFR) Letter.

In the event that the use of a PLA will impact the project costs set forth in the approved or modified budget, a revised budget may be submitted for Illinois EPA review and decision. As set forth at 35 Ill. Adm. Code 734.800(a)(2), if the revised costs exceed the maximum payment amounts at 35 Ill. Adm. Code 734.Subpart H (Subpart H amounts), bidding is required in order for payment from the UST Fund to exceed the Subpart H amounts. Any bidding must be done in accordance with 35 Ill. Adm. Code 734.855, and the requirement for a PLA must be part of the invitation for bid.

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.

Pursuant to Sections 57.7(b)(4) and 35 Ill. Adm. Code 734.305 and 734.335(c), the Illinois EPA requires that a Corrective Action Completion Report that achieves compliance with applicable remediation objectives be submitted on or before September 15, 2024 to:

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

Please submit all correspondence in duplicate and include the Re: block shown at the beginning of this letter.

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) 782-1638 or at nicole.cosenza@illinois.gov.

Sincerely,



Nicole Cosenza
Project Manager
Leaking Underground Storage Tank Section
Bureau of Land

SP
SP

Attachments: Attachment A
Attachment B
Attachment C
Appeal Rights

c: Perry Environmental, Inc. (electronic copy), Josh Fortado,
jfortado@perryenvironmental.net
BOL File

Attachment A

Re: 1830205196 -- Vermilion County
Danville/Johnson Oil Company, LLC, former
901 North Vermilion
Leaking UST Incident 992440
Leaking UST Technical File

NOTICE OF PROJECT LABOR AGREEMENT REQUIREMENT

Please be advised that, pursuant to Section 57.7(c)(3) of the Environmental Protection Act (415 ILCS 5/57.7(c)(3)), the Illinois EPA has determined that a project labor agreement (PLA) is required for the work included in the plan for which the UST owner or operator is seeking payment from the Underground Storage Tank (UST) Fund. The basis for the Illinois EPA's determination that a PLA is required for the project is set forth, as follows:

Use of a PLA will advance the State's interest in labor continuity and stability in completing the project work in accordance with the plan approved by the Illinois EPA.

Use of a PLA will advance the State's interest in performance of the project work by a skilled labor force, thereby achieving the remediation objectives of the project.

Use of a PLA will advance the State's interest of advancing minority-owned and women-owned business and minority and female employment.

A PLA is not required for project work for which no payment from the UST Fund is being requested.

Pursuant to Section 57.8 of the Environmental Protection Act (415 ILCS 5/57.8), applications for payment from the UST Fund must include a certification signed by the UST owner or operator stating that the work was (i) performed under a PLA that meets the requirements of Section 25 of the Project Labor Agreements Act and (ii) implemented in a manner consistent with the terms and conditions of the Project Labor Agreements Act and in full compliance with all statutes, regulations, and Executive Orders as required under that Act and the Prevailing Wage Act (820 ILCS 130).

Attachment B

Re: 1830205196 -- Vermilion County
Danville/Johnson Oil Company, LLC, former
901 North Vermilion
Leaking UST Incident 992440
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. Pursuant to 35 Ill. Adm. Code 742.600(h), if the calculated Tier 2 soil remediation objective for an applicable exposure route is more stringent than the corresponding Tier 1 remediation objective, then the Tier 1 remediation objective applies. Soil samples in excavation areas 5 and 9 exhibit Tier 2 outdoor inhalation remediation objectives more stringent than the Tier 1 remediation objectives; and therefore, Tier 1 remediation objectives apply.

Further, the soil samples in areas 5 and 9 are below Tier 1 remediation objectives, and do not pose a threat to human health or the environment in accordance with 35 Ill. Adm. Code 742.100. With no threat to human health or the environment, a Tier 2 analysis of the samples in areas 5 and 9 is not required, and the proposed excavation of soils (598 yards³) in areas 5 and 9 is not necessary.

Attachment C

Re: 1830205196 -- Vermilion County
Danville/Johnson Oil Company, LLC, former
901 North Vermilion
Leaking UST Incident 992440
Leaking UST Technical File

SECTION 1

Based on the modifications in Section 2 of this Attachment C, the following amounts have been approved:

\$5,232.57	Drilling and Monitoring Well Costs
\$8,749.92	Analytical Costs
\$378,024.64	Remediation and Disposal Costs
\$13,981.05	UST Removal and Abandonment Costs
\$887.40	Paving, Demolition, and Well Abandonment Costs
\$66,607.98	Consulting Personnel Costs
\$6,444.00	Consultant's Materials Costs

Handling charges will be determined at the time an application for payment is reviewed by the Illinois EPA. The amount of allowable handling charges will be determined in accordance with Section 57.1(a) of the Environmental Protection Act (415 ILCS 5) (Act) and 35 Illinois Administrative Code (35 Ill. Adm. Code) 734.635.

SECTION 2

The following costs have been added to the budget to make it consistent with modifications made to the Corrective Action Plan:

1. \$754.56 has been added to analytical costs for BTEX analysis of 6 additional soil samples at the cost of \$125.76 per sample.
2. \$88.74 has been added to analytical costs for Encore samplers for 6 additional soil samples at the cost of \$14.79 per sampler.

The following costs have been deducted from the budget:

1. \$687.20 has been deducted from drilling costs for the proposed redrilling of monitoring well MW-16. Such costs exceed the minimum requirements necessary to comply with the Act, and 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).

In addition, the proposed drilling of monitoring well MW-16 is not reasonable as submitted. Such costs are ineligible for payment from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(dd).

2. \$465.20 has been deducted from monitoring well costs for the proposed reinstallation of monitoring well MW-16. Such costs exceed the minimum requirements necessary to comply with the Act, and 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).

In addition, the proposed installation of monitoring well MW-16 is not reasonable as submitted. Such costs are ineligible for payment from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(dd).

3. \$119.84 has been deducted from analytical costs for BTEX water analysis from monitoring well MW-16. Such costs exceed the minimum requirements necessary to comply with the Act, and 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).

In addition, the sampling of monitoring well MW-16 is not reasonable as submitted. Such costs are ineligible for payment from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(dd).

4. \$50,429.34 has been deducted from remediation and disposal costs for the proposed removal of 598 yards³ of soils (at the rate of \$84.33 per yard) that are below the most stringent remediation objectives. Such costs exceed the minimum requirements necessary to comply with the Act, and 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).

In addition, the proposed removal of 598 yards³ of soils below the most stringent remediation objectives is not reasonable as submitted. Such costs are ineligible for payment from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(dd).

In an email dated January 12, 2024, Mr. Josh Fortado of Perry Environmental, Inc. agreed to 598 yards³ of soil removal reduction.

5. \$17,694.82 has been deducted from remediation and disposal costs for the proposed backfilling of 598 yards³ of soils (at the rate of \$29.59 per yard) that are not necessary (as they will not be excavated). Such costs exceed the minimum requirements necessary to comply with the Act, and 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).

In addition, the proposed backfilling of 598 yards³ of unexcavated soils is not reasonable as submitted. Such costs are ineligible for payment from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(dd).

In an email dated January 12, 2024, Mr. Josh Fortado of Perry Environmental, Inc. agreed to 598 yards³ of soil backfilling reduction.

6. \$211.64 has been deducted from remediation and disposal costs for the proposed removal and return of 22 yards³ of overburden soils (at the rate of \$9.62 per yard) that are not necessary (as they will not be excavated). Such costs exceed the minimum requirements necessary to comply with the Act, and 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).

In addition, the proposed backfilling of 22 yards³ of unexcavated soils is not reasonable as submitted. Such costs are ineligible for payment from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(dd).

In an email dated January 12, 2024, Mr. Josh Fortado of Perry Environmental, Inc. agreed to 22 yards³ of overburden soil removal reduction.

7. \$10,000 has been deducted from paving and demolition costs for the proposed removal of canopies 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 and associated materials or services exceeding the minimum requirements necessary to comply with 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).
8. \$295.80 has been deducted from well abandonment costs for the abandonment of monitoring well MW-16 which is not being installed. Such costs exceed the minimum requirements necessary to comply with the Act, and 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).

In addition, the proposed abandonment of a well not approved for installation (MW-16) is not reasonable as submitted. Such costs are ineligible for payment from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(dd).

9. \$4,438.50 has been deducted from consulting costs under the title senior project manager (at the rate of \$147.95 per hour) for field time that is not reasonable as submitted. Such costs are ineligible for payment from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(dd).

In addition, these costs lack supporting documentation. Such costs are ineligible for payment from the Fund pursuant to 35 Ill. Adm. Code 734.630(cc). Since there is no

supporting documentation of costs, the Illinois EPA cannot determine that costs will not be used for activities in excess of those necessary to meet the minimum requirements of Title XVI of the Act. Therefore, such costs are not approved pursuant to Section 57.7(c)(3) of the Act because they may be used for site investigation or corrective action activities in excess of those required to meet the minimum requirements of Title XVI of the Act.

In an email dated January 12, 2024, Mr. Josh Fortado of Perry Environmental, Inc. agreed to reduce the amount of field time from the originally requested 150 hours to 120 hours.

10. \$3,328.50 has been deducted from consulting costs under the title scientists IV (at the rate of \$110.95 per hour) for field time that is not reasonable as submitted. Such costs are ineligible for payment from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(dd).

In addition, these costs lack supporting documentation. Such costs are ineligible for payment from the Fund pursuant to 35 Ill. Adm. Code 734.630(cc). Since there is no supporting documentation of costs, the Illinois EPA cannot determine that costs will not be used for activities in excess of those necessary to meet the minimum requirements of Title XVI of the Act. Therefore, such costs are not approved pursuant to Section 57.7(c)(3) of the Act because they may be used for site investigation or corrective action activities in excess of those required to meet the minimum requirements of Title XVI of the Act.

In an email dated January 12, 2024, Mr. Josh Fortado of Perry Environmental, Inc. agreed to reduce the amount of field time from the originally requested 150 hours to 120 hours.

11. \$225.00 has been deducted from materials costs for 3 days of PID rental that is not necessary. Such costs exceed the minimum requirements necessary to comply with the Act, and 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).

In addition, the proposed 3 additional days of PID rental is not reasonable as submitted. Such costs are ineligible for payment from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(dd).

In an email dated January 12, 2024, Mr. Josh Fortado of Perry Environmental, Inc. agreed to reduce the number of PID rental days from the originally requested 11 days to 8 days.

12. \$150.00 has been deducted from materials costs for 3 days of survey equipment rental that is not necessary. Such costs exceed the minimum requirements necessary to comply

with the Act, and 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).

In addition, the proposed 3 additional days of survey equipment rental is not reasonable as submitted. Such costs are ineligible for payment from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(dd).

In an email dated January 12, 2024, Mr. Josh Fortado of Perry Environmental, Inc. agreed to reduce the number of survey equipment rental days from the originally requested 16 days to 13 days.

13. \$960.00 has been deducted from materials costs for hotel costs for 2 people (for 3 nights each) that are not necessary. Such costs exceed the minimum requirements necessary to comply with the Act, and 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).

In addition, the proposed 3 additional nights of hotel costs is not reasonable as submitted. Such costs are ineligible for payment from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(dd).

In an email dated January 12, 2024, Mr. Josh Fortado of Perry Environmental, Inc. agreed to reduce the number of field days requiring hotel stays from 15 nights to 12 nights.

14. \$210.00 has been deducted from materials costs for 3 additional days of per diem that are not necessary. Such costs exceed the minimum requirements necessary to comply with the Act, and 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).

In addition, the proposed 3 additional nights of hotel costs is not reasonable as submitted. Such costs are ineligible for payment from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(dd).

In an email dated January 12, 2024, Mr. Josh Fortado of Perry Environmental, Inc. agreed to reduce the number of field days requiring per diem from the originally requested 15 days to 12 days.

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

TITLE XVI PAYMENT SUMMARY

Reviewer: Nicole Howland Queue Date: 7/29/24 Initial Review Date: 11/20/24
Subject to Program: 734
LPC # & County: 1830205196 / Vermilion PM: Cosenza
Site Name: Danville / Johnson Oil Company, LLC
LUST Incident--Claim # 992440-74967 Billing Period: 3/11/24 to 7/22/24
Early Action: _____ Site Class.: _____ Low Priority: _____ High Priority: _____
Free Product: _____ Site Invest.: _____ Corrective Action: xxxx

Amount requested for Corrective Action: 413,901.57

SUB TOTAL: \$413,901.57

Less: STANDARD DEDUCTIBLE: met

Less: DEDUCTIONS:

ET&D not approved/lack doc/NR	(5,195.00)
Tank removal ineligible	(13,981.05)
Personnel not approved/Lack doc/NR	(1,281.47)
Personnel lack doc/NR	(66.58)
Postage lack doc/NR	(12.00)
Handling ineligible	(430.11)

2023 - \$935.20

2024 -\$392,000.16

SUMMARY DATE: _____

NFR DATE: _____

OPT-IN DATE: _____

Total Amount Due: \$392,935.36

Payee: <u>GBL Properties, Inc.</u>	Facility: <u>Johnson Oil Company, LLC</u>
Attention: <u>c/o Perry Environmental, Inc.</u>	Address: <u>901 North Vermilion</u>
	City/State: <u>Danville, IL</u>
Address: <u>900 South Spring Street</u>	County: <u>Vermilion</u>
City/St./Zip: <u>Springfield, IL 62704</u>	

TITLE XVI

TO: Brian Bauer
FROM: Nicole Howland

Initial Review Date: 11/20/24
Project Manager: Cosenza
Subject to Program: 734

LPC # & County: 1830205196 / Vermilion
Site City & Name: Danville / Johnson Oil Company, LLC
Site Address: 901 North Vermilion
LUST Incident-Claim # 992440-74967
Queue Date: 7/29/2024
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: Perry Environmental, Inc.

Queue Date: 7/29/24
120 Day Date: 11/26/24
Revised 120 Day Date: _____

IEMA: 10/28/99
OSFM: _____
F.P. Discovered: _____
E.A. Ext Date: _____
NFR Date: _____
Opt-In Date: _____
Opt-In as New Owner: _____
52 Days After IEMA: 12/19/99
Date of 45 Day Report: _____
45 Days After Free Product was Discovered: _____
Date of Site Class. Comp. Report: _____
Date of Site Invest. Comp. Report: _____
Or Stage of Site Invest. work being billed: _____

of Eligible Tanks: 4
Tank Pull: _____
Tank Size: 4-4000 Gasoline
Planned: _____
Not Planned: _____

The **Billing Period** for this claim covers: 3/11/24 to 7/22/24

The **Amount Requested** in this billing package is: \$413,901.57

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

The **Deductible Applied** to this billing package is: met

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

MANDATORY DOCUMENTS:

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

(Comments on Page 2)

The costs have been deemed reasonable based upon established standards, practices and procedures with the following exceptions:

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.

Approved LUST Budget/Billing Tracking Summary

LUST Incident #: 992440
 LUST Site City & Name: Danville / Johnson Oil Company, Inc.

Project Manager: Cosenza

Phase of Work being billed for: SI FP xxxxxxxxxxxxxxxx CA

APPROVED BUDGET AMOUNTS:

Budget Line Items	Amendment #1	Amendment #2	Amendment #3	Amendment #4	Amendment #5	Amendment #6
Date of Approved Budget	3/1/11	8/6/13	4/18/14	6/23/17	3/4/20	10/8/20
Drilling & Monitoring Well Costs:	0.00	4,390.90	0.00	89,759.93	0.00	0.00
Analysis Costs:	0.00	947.70	0.00	46,351.96	0.00	0.00
Remediation & Disposal Costs:	0.00	24,828.48	0.00	127,696.75	0.00	0.00
UST Removal & Abandonment Costs:	0.00	0.00	0.00	0.00	0.00	0.00
Paving, Demo. & Well Aband. Costs:	0.00	0.00	0.00	3,370.08	0.00	0.00
Consulting Fees:						
Consulting Personnel Costs:	22,123.72	34,276.05	23,373.99	238,687.73	19,630.27	17,100.00
Consulting Materials Costs:	0.00	4,510.25	2,223.00	101,426.53	7,243.46	0.00
Handling Charges:						
Totals	\$22,123.72	\$68,953.38	\$25,596.99	\$607,292.98	\$26,873.73	\$17,100.00

Budget Line Items	Amendment #7	Amendment #8	Amendment #9	Amendment #10	Amendment #11	Amendment #12	Approved Cumulative
Date of Approved Budget	6/8/23	1/18/24					
Drilling & Monitoring Well Costs:	16,622.49	5,232.57					\$116,005.89
Analysis Costs:	17,270.73	8,749.92					\$73,320.31
Remediation & Disposal Costs:	4,931.64	378,024.64					\$535,481.51
UST Removal & Abandonment Costs:		13,981.05					\$13,981.05
Paving, Demo. & Well Aband. Costs:		887.40					\$4,257.48
Consulting Fees:							\$0.00
Consulting Personnel Costs:	22,715.89	66,607.98					\$444,515.63
Consulting Materials Costs:	1,622.18	6,444.00					\$123,469.42
Handling Charges:							
Totals	\$63,162.93	\$479,927.56	\$0.00	\$0.00	\$0.00	\$0.00	\$1,311,031.29

AMOUNTS PER CLAIM APPLIED TO APPROVED BUDGET LINES:

Billing Line Items	Billing #1	Billing #2	Billing #3	Billing #4	Billing #5	Billing #6
Date of Billing	5/28/14	11/20/17	9/17/18	6/13/19	7/16/20	11/30/20
Drilling & Monitoring Well Costs:	4,164.42	0.00	13,137.61	30,636.32	15,615.60	0.00
Analysis Costs:	0.00	881.38	754.02	3,693.25	7,506.11	1,461.59
Remediation & Disposal Costs:	12,969.75	61,047.98	4,769.81	27,089.24	23,336.32	0.00
UST Removal & Abandonment Costs:	0.00	0.00	0.00	0.00	0.00	0.00
Paving, Demo. & Well Aband. Costs:	0.00	0.00	0.00	0.00	2,911.65	0.00
Consulting Fees:						
Consulting Personnel Costs:	61,751.48	58,745.28	46,302.65	38,322.72	78,145.11	6,620.26
Consulting Materials Costs:	4,421.12	2,811.17	29,523.42	7,738.22	12,137.48	2,035.42
Handling Charges:	1,824.03	5,017.93	3,918.73	5,116.68	4,594.02	289.50
Totals	85,130.80	128,503.74	98,406.24	112,596.43	144,246.29	10,406.77

Billing Line Items	Billing #7	Billing #8	Billing #9	Billing #10	Billing #11	Billing #12
Date of Billing	7/13/21	1/18/23	9/25/23	1/29/24	3/8/24	7/29/24
Drilling & Monitoring Well Costs:	0.00	3,651.60	11,554.40	507.20	1,775.37	0.00
Analysis Costs:	2,538.72	7,738.47	8,002.03	0.00	691.28	7,523.12
Remediation & Disposal Costs:	375.48	756.03	0.00	0.00	0.00	350,437.74
UST Removal & Abandonment Costs:	0.00	0.00	0.00	0.00	0.00	0.00
Paving, Demo. & Well Aband. Costs:	0.00	0.00	0.00	0.00	0.00	0.00
Consulting Fees:						
Consulting Personnel Costs:	13,267.05	22,830.88	22,319.34	0.00	11,902.29	31,341.57
Consulting Materials Costs:	4,541.21	8,723.45	1,385.06	0.00	270.61	2,629.28
Handling Charges:	661.17	1,683.59	0.00	0.00	1,351.81	1,003.65
Totals	21,383.63	45,384.02	43,260.83	507.20	15,991.36	392,935.36

Billing Line Items	Billing #13	Billing #14	Billing #15	Billing #16	Billing #17	Billing #18	Billing Cumulative
Date of Billing							
Drilling & Monitoring Well Costs:							\$81,042.52
Analysis Costs:							\$40,789.97
Remediation & Disposal Costs:							\$480,782.35
UST Removal & Abandonment Costs:							\$0.00
Paving, Demo. & Well Aband. Costs:							\$2,911.65
Consulting Fees:							\$0.00
Consulting Personnel Costs:							\$391,548.63
Consulting Materials Costs:							\$76,216.44
Handling Charges:							\$25,461.11
Totals	0.00	0.00	0.00	0.00	0.00	0.00	1,098,752.67

BILLING TO BUDGET DIFFERENTIALS:

Budget/Billing Line Items	Line Item Differences						
Drilling & Monitoring Well Costs:							\$34,963.37
Analysis Costs:							\$32,530.34
Remediation & Disposal Costs:							\$54,699.16
UST Removal & Abandonment Costs:							\$13,981.05
Paving, Demo. & Well Aband. Costs:							\$1,345.83
Consulting Fees:							\$0.00
Consulting Personnel Costs:							\$52,967.00
Consulting Materials Costs:							\$47,252.98
Handling Charges:							



Illinois Environmental Protection Agency
LUST Claims Unit
LCTS Queue Date Tracking Worksheet
Saturday, August 3, 2024

New

LPC Number 1830205196

Incident Number 992440 -- 74967

Queue Date 7/29/2024

120-Day Date 11/26/2024

Site Name CLARK RETAIL ENTERPRISES

Owner Name *GBL Properties, Inc*

Operator Name *" " "*

Class Code CA Program 734

Amount Requested \$413,901.57

Billing Period From 3/11/2024 To 7/22/2024

Consultant Name PEI -- PERRY ENVIRONMENTAL, INC.

Opt-In Date

NFR Date

NFR Recorded Date

Division File

Comments

*Cosenza
10/28/99*

PEI Perry Environmental, Inc.

Environmental Consultants

July 22, 2024

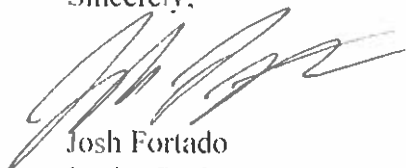
Illinois Environmental Protection Agency
Bureau of Land - #24
LUST Claims Unit
1021 North Grand Avenue East
P.O. Box 19276
Springfield, Illinois 62794-9276

Re: LPC #1830205196- Vermilion County
Danville / Johnson Oil Company, LLC
901 North Vermillion
LUST Incident #992440

Dear Claims Unit:

Perry Environmental, Inc., on behalf of the UST owner of the above-referenced facility, is pleased to submit the enclosed LUST Billing Package for Corrective Action Activities completed for your review and approval. Thank you for your assistance. Should you have any questions or comments, please me at (217) 523-5446 or via email at jfortado@perryenvironmental.net.

Sincerely,



Josh Fortado
Senior Project Manager
Perry Environmental, Inc.

900 South Spring Street • Springfield, Illinois 62704
Ph: (217) 523-5446

RECEIVED

JUL 29 2024

IEPA/BOL

000493

General Information for the Budget and Billing Forms

LPC#: 1830205196 County: Vermilion

City: Danville Site Name: Johnson Oil Company, LLC

Site Address: 901 North Vermilion

IEMA Incident No.: 992440

IEMA Notification Date: 10/28/1999

Date this form was prepared: 7/11/2024

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

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

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

Name(s): AMD CAP Plan & Budget, AMD CAP Plan & Budget

Date(s): 2/7/2023, 10/6/2023

This package is being submitted for the site activities indicated below (check one):

35 III Adm. Code 734:

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

35 III Adm. Code 732:

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

35 III Adm. Code 731:

- ☐ Site Investigation
- ☐ Corrective Action

RECEIVED
JUL 29 2024
IEPA/BOL

General Information for the Budget and Billing Forms

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

Pay to the order of: GBL Properties, Inc.

Send in care of: Perry Environmental, Inc.

Address: 900 South Spring Street

City: Springfield

State: Illinois

Zip: 62704

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



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

If you have a change of address, click [here](#) to print off a W-9 Form.

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

Fewer than 101: ☒

101 or more: ☐

Number of USTs at the site: 8 (Number of USTs includes USTs presently at the site and USTs that have been removed.)

Number of incidents reported to IEMA for this site: 2

Incident Numbers assigned to the site due to releases from USTs: 992440

20020387

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	4,000	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	992440	Tank Leak
Gasoline	4,000	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	992440	Tank Leak
Gasoline	4,000	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	992440	Tank Leak
Gasoline	4,000	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	992440	Tank Leak
Gasoline	10,000	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
Gasoline	6,000	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
Gasoline	6,000	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
Heating Oil	1,000	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
		Yes <input type="checkbox"/> No <input type="checkbox"/>		

Approved Budget Summary and Billing Total

The total amounts from each individual form should be entered in the appropriate box below. Please note that early action activities or corrective action conducted pursuant to 35 Ill. Adm. Code 731 neither requires nor allows for pre-approval of costs in a budget; therefore, the first column of this form "Amount Approved in the Budget" will not be completed for Part 731 applications for payment.

	\$ Amount Approved in the Budget	\$ Amount Requested for Payment from the Fund
1. Drilling and Monitoring Well Costs Form	\$21,855.06	\$0.00
2. Analytical Costs Form	\$26,020.65	\$7,523.12
3. Remediation and Disposal Costs Form	\$382,956.28	350,437.74 \$385,632.74 (5,195.00)
4. UST Removal and Abandonment Costs Form	\$13,981.05	\$13,981.05 (13,981.05)
5. Paving, Demolition, and Well Abandonment Costs Form	\$887.40	\$0.00
6. Consulting Personnel Costs Form	\$89,323.87	31,341.57 \$32,689.62 (1,348.05)
7. Consultant's Materials Costs Form	\$8,066.18	2,629.28 \$2,641.28 (12.00)
Total Amount Approved in the Budget*	\$543,090.49	NOT APPLICABLE
Subtotal of lines 1-6:	NOT APPLICABLE	397,981.71 \$442,467.81
Handling Charges Form	NOT APPLICABLE	1,003.65 \$1,433.76 (430.11)
TOTAL AMOUNT REQUESTED FOR REIMBURSEMENT	NOT APPLICABLE	392,985.36 \$413,901.57

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

2/9/23 9/26
10/17/23
6/8/2023 & 1/18/2024

2023-\$935.20
2024-\$392,000.16

Analytical Costs Form

Laboratory Analysis	Number of Samples		Cost (\$) per Analysis		Total per parameter
Chemical Analysis					
BETX Soil with MTBE (EPA 8260)	53	x	\$125.76	=	\$6,665.28
BETX - Water with MTBE (EPA 8260)		x		=	\$0.00
COD (Chemical Oxygen Demand)		x		=	\$0.00
Corrosivity		x		=	\$0.00
Flash Point or Ignitability Analysis EPA 1010		x		=	\$0.00
Fraction Organic Carbon (f _{oc}) ASTM-D 2974-00		x		=	\$0.00
Fat, Oil, & Grease (FOG)		x		=	\$0.00
LUST Pollutants Soil - analysis must include volatile, base/neutral polynuclear aromatics and metals list in Section 732. Appendix B and 734. Appendix B		x		=	\$0.00
Dissolved Oxygen (DO)		x		=	\$0.00
Paint Filter (Free Liquids)		x		=	\$0.00
PCB / Pesticides (combination)		x		=	\$0.00
PCBs		x		=	\$0.00
Pesticides		x		=	\$0.00
pH		x		=	\$0.00
Phenol		x		=	\$0.00
Polynuclear Aromatics PNA, or PAH Soil EPA 8270		x		=	\$0.00
Polynuclear Aromatics PNA, or PAH Water EPA 8270		x		=	\$0.00
Reactivity		x		=	\$0.00
SVOC - Soil (Semi-Volatile Organic Compounds)		x		=	\$0.00
SVOC - Water (Semi-Volatile Organic Compounds)		x		=	\$0.00
TKN (Total Kjeldahl) "nitrogen"		x		=	\$0.00
TPH (Total Petroleum Hydrocarbons)		x		=	\$0.00
VOC (Volatile Organic Compound) - Soil (Non-Aqueous)		x		=	\$0.00
VOC (Volatile Organic Compound) - Water		x		=	\$0.00
Soil Vapor Testing for BTEX Compounds		x		=	\$0.00
Nitrogen		x		=	
Phosphorus		x		=	
Microorganisms Plate Count		x		=	
		x		=	
Geo-Technical Analysis					
Soil Bulk Density (p _b) ASTM D2937-94		x		=	\$0.00
Ex-Situ Hydraulic Conductivity / Permeability		x		=	\$0.00
Moisture Content (w) ASTM D2216-92 / D4643-93		x		=	\$0.00
Porosity		x		=	\$0.00
Rock Hydraulic Conductivity Ex-Situ		x		=	\$0.00
Sieve / Particle Size Analysis ASTM D422-63 / D1140-54		x		=	\$0.00
Soil Classification ASTM D2488-90 / D2487-90		x		=	\$0.00
Soil Particle Density (p _s) ASTM D854-92		x		=	\$0.00
		x		=	
		x		=	
		x		=	

Analytical Costs Form

Metals Analysis					
Soil preparation fee for Metals Soil TCLP (one fee per soil sample)		x		=	\$0.00
Soil preparation fee for Metals Total Soil (one fee per soil sample)		x		=	\$0.00
Water preparation fee for Metals in Water (one fee per soil sample)		x		=	\$0.00
Arsenic TCLP Soil		x		=	\$0.00
Arsenic Total Soil		x		=	\$0.00
Arsenic Water		x		=	\$0.00
Barium TCLP Soil		x		=	\$0.00
Barium Total Soil		x		=	\$0.00
Barium Water		x		=	\$0.00
Cadmium TCLP Soil		x		=	\$0.00
Cadmium Total Soil		x		=	\$0.00
Cadmium Water		x		=	\$0.00
Chromium TCLP Soil		x		=	\$0.00
Chromium Total Soil		x		=	\$0.00
Chromium Water		x		=	\$0.00
Cyanide TCLP Soil		x		=	\$0.00
Cyanide Total Soil		x		=	\$0.00
Zinc Water		x		=	\$0.00
Iron TCLP Soil		x		=	\$0.00
Iron Total Soil		x		=	\$0.00
Iron Water		x		=	\$0.00
Lead TCLP Soil		x		=	\$0.00
Lead Total Soil		x		=	\$0.00
Lead Water		x		=	\$0.00
Mercury TCLP Soil		x		=	\$0.00
Mercury Total Soil		x		=	\$0.00
Mercury Water		x		=	\$0.00
Selenium TCLP Soil		x		=	\$0.00
Selenium Total Soil		x		=	\$0.00
Selenium Water		x		=	\$0.00
Silver TCLP Soil		x		=	\$0.00
Silver Total Soil		x		=	\$0.00
Silver Water		x		=	\$0.00
Metals TCLP Soil (a combination of all metals) RCRA		x		=	\$0.00
Metals Total Soil (a combination of all metals) RCRA		x		=	\$0.00
Metals Water (a combination of all metals) RCRA		x		=	\$0.00
Soil Vapor Testing for BTEX Compounds		x		=	\$0.00
Soil Vapor Testing for PNA Compounds		x		=	\$0.00
		x		=	
		x		=	
Other					
Encore™ Sampler, purge-and-trap sampler, or equivalent sampling device)	53	x	\$14.79	=	\$783.87
Sample Shipping per sampling event¹	1	x	\$73.97	=	\$73.97

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

Total Analysis Costs: **\$7,523.12**

2024



2790 Whitten Road, Memphis, TN 38133
Main 901.213.2400 • Fax 901.213.2440
www.waypointanalytical.com

Bill To:
Perry Environmental Inc
Mr. Mike Keebler
900 South Spring Street
Springfield, IL 62704

Page : 1 of 1
Invoice Number : 01-1248682
Customer Number : 28638
Invoice Date : 06/28/2024

Invoice

PO Number :

Report No	Project Information	Qty	Description	Unit Cost	Total Cost
24-164-0098	Clark Retail Enterprises Inc. Danville, Illinois Project#:21-1019	39	8260B 5035 BTEX/MTBE (2)(m,p,o reported)	\$125.76	\$4,904.64
	Clark Retail Enterprises Inc. Danville, Illinois Project#:21-1019	39	Dry Weight Moisture (with Moisture and TS reported)	\$0.00	\$0.00
	Clark Retail Enterprises Inc. Danville, Illinois Project#:21-1019	1	Shipping Charge	\$73.97	\$73.97
	Clark Retail Enterprises Inc. Danville, Illinois Project#:21-1019	39	Terracore Sampler	\$14.79	\$576.81
Sub Total					\$5,555.42
Discounts					\$0.00
Tax Total					\$0.00
Total Amount Due					\$5,555.42

Please include invoice number on your check.

This invoice becomes overdue 09/26/2024

Interest will be charged on over due balances at the maximum rate allowable by law. Payable by the county of issued.

000499



2790 Whitten Road, Memphis, TN 38133
Main 901.213.2400 • Fax 901.213.2440
www.waypointanalytical.com

Bill To:
Perry Environmental Inc
Mr. Mike Keebler
900 South Spring Street
Springfield, IL 62704

Page : 1 of 1
Invoice Number : 01-1248684
Customer Number : 28638
Invoice Date : 06/28/2024

Invoice

PO Number :

Report No	Project Information	Qty	Description	Unit Cost	Total Cost
24-166-0037	Clark Retail Enterprises, Inc. Danville, IL Project # 21-1019	14	8260B 5035 BTEX/MTBE (2)(m,p,o reported)	\$125.76	\$1,760.64
	Clark Retail Enterprises, Inc. Danville, IL Project # 21-1019	14	Dry Weight Moisture (with Moisture and TS reported)	\$0.00	\$0.00
	Clark Retail Enterprises, Inc. Danville, IL Project # 21-1019	14	Terracore Sampler	\$14.79	\$207.06
Sub Total					\$1,967.70
Discounts					\$0.00
Tax Total					\$0.00
Total Amount Due					\$1,967.70

Please include invoice number on your check.

This invoice becomes overdue 09/26/2024

Interest will be charged on over due balances at the maximum rate allowable by law. Payable by the county of issued.

000500

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
3,223	\$84.33	\$271,811.61

Backfilling the excavation:

Number of Cubic Yards	Cost per Cubic Yard (\$)	Total Cost
2,513.59 2,514	\$29.59	\$74,377.13

Overburden Removal and Return:

Number of Cubic Yards	Cost per Cubic Yard (\$)	Total Cost
762	\$9.62	\$7,330.44

B. Alternative Technology

Alternative Technology Selected:	
Number of Cubic Yards of Soil to Be Remediated	
Total Non-Consulting Personnel Costs Summary Sheet (\$)	\$0.00
Total Remediation Materials Costs Summary Sheet (\$)	\$0.00
Total Cost of the System	\$0.00

Trackhoe
145.25 hrs

Laborer
76.25 hrs

Remediation and Disposal Costs Form

C. Groundwater Remediation and/or Free Product Removal System

Total Non-Consulting Personnel Costs Summary Sheet (\$)	\$0.00
Total Remediation Costs Summary Sheet (\$)	\$0.00
Total Cost of the System	\$0.00

D. Groundwater and/or Free Product Removal and Disposal

Number of Gallons	Cost per Gallon (\$)	Total Cost
		\$0.00

E. Drum Disposal

Number of Drums of Solid Waste	Cost per Drum (\$)	Total Cost
6	\$352.26	\$2,113.56
Number of Drums of Liquid Waste	Cost per Drum (\$)	Total Cost
		\$0.00
		\$0.00
		\$0.00
Total Drum Disposal		2,113.56

Total Remediation and Disposal Costs:	\$355,632.74
---------------------------------------	--------------

(5,195.00)
 Not Approved / Lack / NR
 350,437.74

UST Removal and Abandonment Costs Form

Product Stored in UST	Size (gallons)	Abandoned or Removed	Cost (\$)	Did UST have a release?
Gasoline	10,000	Removed	\$4,660.35	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Gasoline	6,000	Removed	\$4,660.35	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Gasoline	6,000	Removed	\$4,660.35	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"/>
				Yes <input type="checkbox"/> No <input type="checkbox"/>

Total UST Removal and Abandonment Costs: ~~\$13,981.05~~

2024

Not eligible



OFFICE OF THE ILLINOIS STATE FIRE MARSHAL

Certification of Removal

Permit Number 00352-2024REM

Owner - U0034895 Owner Name GBL Properties, Inc. Address 522 Worthington Chase Sherman, IL 62684	Facility - 4007992 Facility Name Vermillion Station Address 901 North Vermilion Danville, IL 61832 Vermilion
--	---

Tank #	Capacity in Gallons	Product	Date Removed
5	10000	Gasoline	05/07/2024
6	6000	Gasoline	05/07/2024
7	6000	Gasoline	05/07/2024

Under the penalties as provided by law pursuant to Section 1-109 of the Code of Civil Procedure, the undersigned certifies that the statements set forth in this instrument are true and correct, except as to matters stated to be on information and belief and as to such matters the undersigned certifies as aforesaid that he/she verily believes the same to be true.

☒ By checking this box, I certify that the removal of tanks was conducted in accordance with all applicable rules and regulations of the Office of the State Fire Marshal as required by 415 ILCS 5/57.5(f).

Print Owner/Operator Name: Julie Keebler

Date: 5/28/2024

Owner/Operator Email: gblproperties5@gmail.com

☒ Owner ☐ Operator

PERRY ENVIRONMENTAL, INC. TIME SHEET

Stephen Cruse (Operator)

Date	Start	End	Project Name	Category	Task	Hours
5/7/24	6:30	15:30	Job# 21-1019 Danville	CCAP-Field	take out tanks (3)	9.00
5/8/24	7:00	15:30	Job# 21-1019 Danville	CCAP-Field	load and haul off tanks to landfill, cleanup site	8.50
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
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						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
TOTAL FOR WEEK						17.50

PERRY ENVIRONMENTAL, INC. TIME SHEET

Loren Curtis (labor)

[illegible]

Consulting Personnel Costs Form

Employee Name	Personnel Title	Hours	Rate* (\$)	Total Cost
Remediation Category	Task			
Michael Keebler	Senior Project Manager	10.00	\$147.95	\$1,479.50
3rd AMD CAP	Project and Soil Removal Scheduling/Coordination/Management, Preparation, and Oversight			
Michael Keebler	Senior Project Manager	103.25	\$147.95	\$15,275.84
3rd AMD CAP - Field	Travel Time, Job Preparation, UST removal oversight activities, Soil Removal/Backfill Coordination; Oversight & Sampling			
Dan Lacey	Scientist IV	100.50	\$110.95	\$11,150.48
3rd AMD CAP - Field	Travel Time, Job Preparation, UST removal oversight activities, Soil Removal/Backfill Coordination; Oversight & Sampling Assistance			
Seth Smith	Scientist I	19.50 30.50	\$88.76	\$2,707.18
3rd AMD CAP - Field	Travel Time, Job Preparation, Soil Removal/Backfill Coordination; Oversight & Sampling Assistance (6-10-24, 6-11-24, 6-12-24) <i>11 hrs over</i>			
Dan Lacey	Scientist IV	25 5.25	\$110.95	\$582.49
3rd AMD CAP - Field	Submitting Confirmation Soil Samples Sample to Laboratory & Soil Remediation Photographic Documentation Preparation <i>2.75 over</i>			
Josh Fortado	Senior Acct. Technician	12.00	\$81.36	\$976.32
3rd AMD CAP - Billing	Billing Package Preparation and Assembly			
Josh Fortado	Senior Admin. Assistant	2.00	\$66.58	\$133.16
3rd AMD CAP - Billing	Copying and Submitting Billing Package to Senior Professional Engineer and Client			
Michael Keebler	Senior Professional Engineer	2.00	\$192.33	\$384.66
3rd AMD CAP - Billing	Review and Certify Billing Package			

*Refer to the applicable Maximum Payment Amounts document.

Consulting Personnel Costs Form

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

*Refer to the applicable Maximum Payment Amounts document.

31,341.57

Total Consulting Personnel Time Costs:	\$32,689.62
--	-------------

0024

2 of 2

Not Approved/Loek/NR (1,281.47)
Loek /NR (66.58)

000508

Personnel Timeheet - 2nd Amended Corrective Action Activities & Billing Package

Company: Perry Environmental, Inc.

Job Name: GBL Properties, Inc.

Incident Number: 992440

Employee	Personnel Title	Description	Date	Time In	Time Out	Total Hours
2nd Amended Corrective Action Activities & Billing Package						
Keebler	Sr. Proj. Manager	Soil Removal Scheduling/Coordination/Management	3/11/24	10:00	11:00	1.00
Keebler	Sr. Proj. Manager	Soil Removal Scheduling/Coordination/Management	4/16/24	9:00	12:00	3.00
Keebler	Sr. Proj. Manager	Soil Removal Scheduling/Coordination/Management		13:00	14:00	1.00
Keebler	Sr. Proj. Manager	Soil Removal Scheduling/Coordination/Management	4/22/24	7:30	12:30	5.00
Keebler	Sr. Proj. Manager	UST Removal Activities	5/6/24	6:30	15:30	9.00
Keebler	Sr. Proj. Manager	UST Removal Activities	5/7/24	7:00	15:30	8.50
Lacey	Scientist IV	UST Removal Activities	5/7/24	5:30	16:30	11.00
Smith	Scientist I	UST Removal Activities	5/7/24	5:30	16:30	11.00
Keebler	Sr. Proj. Manager	UST Removal Activities	5/8/24	7:00	16:30	9.50
Lacey	Scientist IV	UST Removal Activities	5/8/24	7:30	16:00	8.50
Smith	Scientist I	UST Removal Activities	5/8/24	7:30	16:00	8.50
Lacey	Scientist IV	Photographic Documentation Preparation	5/9/24	9:00	12:00	3.00
Lacey	Scientist IV	Soil Samples Sample Shipment Lab Prep	5/10/24	8:00	9:00	1.00
Keebler	Sr. Proj. Manager	Soil Removal Activities	6/3/24	4:30	16:00	11.50
Lacey	Scientist IV	Soil Removal Activities	6/3/24	5:30	16:30	11.00
Smith	Scientist I	Soil Removal Activities	6/3/24	5:30	16:30	11.00
Keebler	Sr. Proj. Manager	Soil Removal & Backfill Activities	6/4/24	5:00	16:00	11.00
Lacey	Scientist IV	Soil Removal & Backfill Activities	6/4/24	6:30	16:30	10.00
Smith	Scientist I	Soil Removal & Backfill Activities	6/4/24	6:30	16:30	10.00
Keebler	Sr. Proj. Manager	Soil Removal & Backfill Activities	6/5/24	5:00	15:30	10.50
Lacey	Scientist IV	Soil Removal & Backfill Activities	6/5/24	6:30	16:00	9.50
Smith	Scientist I	Soil Removal & Backfill Activities	6/5/24	6:30	16:00	9.50
Keebler	Sr. Proj. Manager	Soil Removal & Backfill Activities	6/6/24	6:30	15:30	9.00
Lacey	Scientist IV	Soil Removal & Backfill Activities	6/6/24	6:30	16:00	9.50
Smith	Scientist I	Soil Removal & Backfill Activities	6/6/24	6:30	16:00	9.50
Keebler	Sr. Proj. Manager	Soil Removal & Backfill Activities	6/7/24	6:30	17:15	10.75
Lacey	Scientist IV	Soil Removal & Backfill Activities	6/7/24	6:30	17:00	10.50
Smith	Scientist I	Soil Removal & Backfill Activities	6/7/24	6:30	17:00	10.50
Lacey	Scientist IV	Soil Samples Sample Shipment Lab Prep		17:00	17:45	0.75
Keebler	Sr. Proj. Manager	Soil Removal & Backfill Activities	6/10/24	4:30	16:30	12.00
Lacey	Scientist IV	Soil Removal & Backfill Activities	6/10/24	5:30	16:30	11.00
Smith	Scientist I	Soil Removal & Backfill Activities	6/10/24	5:30	16:30	11.00
Keebler	Sr. Proj. Manager	Soil Removal & Backfill Activities	6/11/24	6:30	18:00	11.50
Lacey	Scientist IV	Soil Removal & Backfill Activities	6/11/24	6:30	16:00	9.50
Smith	Scientist I	Soil Removal & Backfill Activities	6/11/24	6:30	16:00	9.50
Lacey	Scientist IV	Backfill Activities	6/12/24	6:30	16:30	10.00
Smith	Scientist I	Backfill Activities	6/12/24	6:30	16:30	10.00
Lacey	Scientist IV	Soil Samples Sample Shipment Lab Prep	6/13/24	9:30	10:00	0.50
Fortado	Sr. Acct. Technician	Billing Package Preparation	7/2/24	9:00	10:00	1.00
Fortado	Sr. Acct. Technician	Billing Package Preparation		14:00	15:00	1.00
Fortado	Sr. Acct. Technician	Billing Package Preparation	7/3/24	7:45	8:00	0.25
Fortado	Sr. Acct. Technician	Billing Package Preparation		8:30	9:00	0.50
Fortado	Sr. Acct. Technician	Billing Package Preparation		9:15	10:15	1.00
Fortado	Sr. Acct. Technician	Billing Package Preparation		10:30	10:45	0.25
Fortado	Sr. Acct. Technician	Billing Package Preparation		11:15	11:30	0.25
Fortado	Sr. Acct. Technician	Billing Package Preparation		11:45	15:00	3.25
Fortado	Sr. Acct. Technician	Billing Package Preparation	7/4/24	7:45	9:15	1.50
Fortado	Sr. Acct. Technician	Billing Package Preparation		10:00	10:30	0.50
Fortado	Sr. Acct. Technician	Billing Package Preparation	7/11/24	7:15	8:30	1.25
Fortado	Sr. Acct. Technician	Billing Package Preparation		9:00	9:30	0.50
Fortado	Sr. Acct. Technician	Billing Package Preparation		9:45	10:30	0.75
Fortado	Sr. Admin. Assistant	Billing Package Submittal to P.E. Preparation		10:30	10:45	0.25
Fortado	Sr. Admin. Assistant	Submitting Billing Package to P.E.		12:00	12:45	0.75
Keebler	Sr. Prof Engineer	Billing Package Review & Certification	7/19/24	14:00	16:00	2.00
						0.00
						0.00

Consultant's Materials Costs Form

Materials, Equipment, or Field Purchase	Time or Amount Used	Rate (\$)	Units	Total Cost
Remediation Category	Description/Justification			
Postage	1	\$12.00	Each	\$12.00
Billing Package	Postage for mailing Billing Package to EPA			
Mileage	720	\$0.655	Miles	\$471.60
3rd AMD CAP - Field	Travel to and from site for soil removal activities			
Photoionization Detector	6	\$75.00	Day	\$450.00
3rd AMD CAP - Field	Soil Screening during Soil Remediation			
Survey Equipment	8	\$50.00	Day	\$400.00
3rd AMD CAP - Field	Surveying/Mapping of Excavation Depth and Backfill Replacement Areas			
Lodging	12	\$108.92	Day	\$1,307.04
3rd AMD CAP - Field	Hotel Costs for overnight stay during Soil Removal Activities (2 People)			
Postage	1	\$0.64	Each	\$0.64
EPA Letter	Postage for mailing letter to EPA			

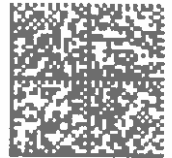
(12.00)
Lock/WR

Total of Consultant Materials Costs	\$2,641.28
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2,629.28 (12.00)
Lock/WR

Perry Environmental, Inc.
900 South Spring Street
Springfield, Illinois 62704

PITNEY BOWES
\$0.649
US POSTAGE
FIRST-CLASS
028W0002310856
2000162982
ZIP 62704
APR 15 2024



IL Environmental Protection Agency
P.O. Box 19276 MC41
1021 N. Grand Ave East
Springfield, IL 62794-9276

PITNEY BOWES
\$10.10⁹
US POSTAGE[®]
GND ADV
028W0002310953
2000182982
ZIP 62704
JUL 22 2024



Illinois Environmental Protection Agency
Bureau of Land - #24
LUST Claims Unit
1021 North Grand Avenue East
P.O. Box 19276
Springfield, Illinois 62794-9276



IRS issues standard mileage rates for 2023; business use increases 3 cents per mile

IR-2022-234, December 29, 2022

WASHINGTON — The Internal Revenue Service today issued the 2023 optional standard mileage rates used to calculate the deductible costs of operating an automobile for business, charitable, medical or moving purposes.

Beginning on January 1, 2023, the standard mileage rates for the use of a car (also vans, pickups or panel trucks) will be:

- 65.5 cents per mile driven for business use, up 3 cents from the midyear increase setting the rate for the second half of 2022.
- 22 cents per mile driven for medical or moving purposes for qualified active-duty members of the Armed Forces, consistent with the increased midyear rate set for the second half of 2022.
- 14 cents per mile driven in service of charitable organizations; the rate is set by statute and remains unchanged from 2022.

These rates apply to electric and hybrid-electric automobiles, as well as gasoline and diesel-powered vehicles.

The standard mileage rate for business use is based on an annual study of the fixed and variable costs of operating an automobile. The rate for medical and moving purposes is based on the variable costs.

It is important to note that under the Tax Cuts and Jobs Act, taxpayers cannot claim a miscellaneous itemized deduction for unreimbursed employee travel expenses. Taxpayers also cannot claim a deduction for moving expenses, unless they are members of the Armed Forces on active duty moving under orders to a permanent change of station. For more details see [Moving Expenses for Members of the Armed Forces](#).

Taxpayers always have the option of calculating the actual costs of using their vehicle rather than using the standard mileage rates.

Taxpayers can use the standard mileage rate but generally must opt to use it in the first year the car is available for business use. Then, in later years, they can choose either the standard mileage rate or actual expenses. Leased vehicles must use the standard mileage rate method for the entire lease period (including renewals) if the standard mileage rate is chosen.

CURRENCIES:

USD ▾

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 - > Photoionization Detectors
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 - > Survey & Measurement

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MINIRAE 2000 RENTAL



Price: \$75.00

MiniRae 2000 Rental (10.6 lamp
0-10,000ppm)

The MiniRAE 2000 is the world's most popular hand-held photoionization detector (PID) for volatile organic compound (VOC) measurement

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[MiniRae 2000 Spec Sheet](#)

Rental

* Required Fields

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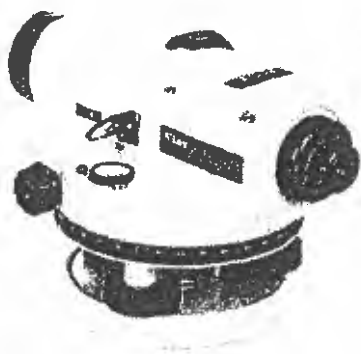
QTY: 1

Field Environmental Instruments, Inc.

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Nikon Auto Telescopic Level 360

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Daily

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Item	Weekly	Monthly	Daily	Weekly	Monthly
Nikon Auto Telescopic Level 360			\$50	\$85	\$255

[ONLINE ORDERING PROCEDURES](#)

**Sleep Inn & Suites-Danville (IL195)**

361 Lynch Drive
Danville, IL 61834
(217) 442-6600
IL195@stayatchoice.com

Account: 931702411

Date: 6/7/24

Room: 321 LWALKD

Arrival Date: 6/3/24

Departure Date: 6/7/24

Check In Time: 6/3/24 3:38 PM

Check Out Time: 6/7/24 6:09 AM

Rewards Program ID: GP-LXC63267

You were checked in by: cmcnew

You were checked out by: Ljeffe

Total Balance Due: 0.00

CURTIS, LOREN
7417 FREDERICK RD
LOAMI, IL 62661

Post Date	Description	Comment	Amount
6/3/24	Room Charge	#321 CURTIS, LOREN	94.05
6/3/24	Environmental Fee		2.99
6/3/24	State Tax		5.30
6/3/24	City / County Tax		6.58
6/4/24	Room Charge	#321 CURTIS, LOREN	94.05
6/4/24	Environmental Fee		2.99
6/4/24	State Tax		5.30
6/4/24	City / County Tax		6.58
6/5/24	Room Charge	#321 CURTIS, LOREN	94.05
6/5/24	Environmental Fee		2.99
6/5/24	State Tax		5.30
6/5/24	City / County Tax		6.58
6/6/24	Room Charge	#321 CURTIS, LOREN	94.05
6/6/24	Environmental Fee		2.99
6/6/24	State Tax		5.30
6/6/24	City / County Tax		6.58
6/7/24	Visa Payment		(435.68)

XXXXXXXXXXXX8838

Folio Summary 6/3/24 - 6/7/24

Room Charge	376.20
City / County Tax	26.32
Environmental Fee	11.96
State Tax	21.20
Visa Payment	(435.68)

Balance Due: 0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.

I agree to pay the above total charges, plus any other charges that may occur through damage & loss during my stay.

X _____





Sleep Inn & Suites-Danville (IL195)

361 Lynch Drive
 Danville, IL 61834
 (217) 442-6600
 IL195@stayatchoice.com

Account: 931702396
 Date: 6/7/24
 Room: 228 LWALKD
 Arrival Date: 6/3/24
 Departure Date: 6/7/24
 Check In Time: 6/3/24 3 35 PM
 Check Out Time: 6/7/24 6:11 AM
 Rewards Program ID: GP-LXC63267
 You were checked in by: cmcnew
 You were checked out by: Ljeffe
Total Balance Due: 0.00

CURTIS, LOREN
 7417 FREDERICK RD
 LOAMI, IL 62661

Post Date	Description	Comment	Amount
6/3/24	Room Charge	#228 CURTIS, LOREN	94.05
6/3/24	Environmental Fee		2.99
6/3/24	State Tax		5.30
6/3/24	City / County Tax		6.58
6/4/24	Room Charge	#228 CURTIS, LOREN	94.05
6/4/24	Environmental Fee		2.99
6/4/24	State Tax		5.30
6/4/24	City / County Tax		6.58
6/5/24	Room Charge	#228 CURTIS, LOREN	94.05
6/5/24	Environmental Fee		2.99
6/5/24	State Tax		5.30
6/5/24	City / County Tax		6.58
6/6/24	Room Charge	#228 CURTIS, LOREN	94.05
6/6/24	Environmental Fee		2.99
6/6/24	State Tax		5.30
6/6/24	City / County Tax		6.58
6/7/24	Visa Payment		(435.68)

XXXXXXXXXXXX8838

Folio Summary 6/3/24 - 6/7/24

Room Charge	376.20
City / County Tax	26.32
Environmental Fee	11.96
State Tax	21.20
Visa Payment	(435.68)

Balance Due: 0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.

I agree to pay the above total charges, plus any other charges that may occur through damage & loss during my stay.

X _____



**Sleep Inn & Suites-Danville (IL195)**

361 Lynch Drive
Danville, IL 61834
(217) 442-6600
IL195@stayatchoice.com

Account: 932965563

Date: 6/12/24

Room: 224 LWALKD

Arrival Date: 6/10/24

Departure Date: 6/12/24

Check In Time: 6/10/24 4:19 PM

Check Out Time: 6/12/24 7:05 AM

Rewards Program ID: GP-DXL012745

You were checked in by: gallha

You were checked out by: Ljeffe

Total Balance Due: 0.00

LACEY, DANIEL
1115 ANNANDALE RD
NEW BERLIN, IL 62670-6798

Post Date	Description	Comment	Amount
6/10/24	Room Charge	#224 LACEY, DANIEL	94.05
6/10/24	Environmental Fee		2.99
6/10/24	State Tax		5.30
6/10/24	City / County Tax		6.58
6/11/24	Room Charge	#224 LACEY, DANIEL	94.05
6/11/24	Environmental Fee		2.99
6/11/24	State Tax		5.30
6/11/24	City / County Tax		6.58
6/12/24	Visa Payment		(217.84)

XXXXXXXXXXXX8838

Folio Summary 6/10/24 - 6/12/24

Room Charge	188.10
City / County Tax	13.16
Environmental Fee	5.98
State Tax	10.60
Visa Payment	(217.84)

Balance Due: 0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.

I agree to pay the above total charges, plus any other charges that may occur through damage & loss during my stay.

X_____



Congratulations, you are earning Choice Privileges Points for this stay! Log on to www.choicehotels.com/choice-privileges to redeem for free nights and other great rewards.



Sleep Inn & Suites-Danville (IL195)

361 Lynch Drive
 Danville, IL 61834
 (217) 442-6600
 IL195@stayatchoice.com

Account: 932963564
 Date: 6/12/24
 Room: 310 LWALKD
 Arrival Date: 6/10/24
 Departure Date: 6/12/24
 Check In Time: 6/10/24 4:18 PM
 Check Out Time: 6/12/24 7:06 AM
 Rewards Program ID: GP-DXL012745
 You were checked in by: gallha
 You were checked out by: Ljeffe
Total Balance Due: 0.00

LACEY, DANIEL
 1115 ANNANDALE RD
 NEW BERLIN, IL 62670-6798

Post Date	Description	Comment	Amount
6/10/24	Room Charge	#310 LACEY, DANIEL	94.05
6/10/24	Environmental Fee		2.99
6/10/24	State Tax		5.30
6/10/24	City / County Tax		6.58
6/11/24	Room Charge	#310 LACEY, DANIEL	94.05
6/11/24	Environmental Fee		2.99
6/11/24	State Tax		5.30
6/11/24	City / County Tax		6.58
6/12/24	Visa Payment		(217.84)

XXXXXXXXXXXX8838

Folio Summary 6/10/24 - 6/12/24

Room Charge	188.10
City / County Tax	13.16
Environmental Fee	5.98
State Tax	10.60
Visa Payment	(217.84)

Balance Due: 0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.

I agree to pay the above total charges, plus any other charges that may occur through damage & loss during my stay.

x_____



Congratulations, you are earning Choice Privileges Points for this stay! Log on to www.choicehotels.com/choice-privileges to redeem for free nights and other great rewards.

Handling Charges Form

Handling charges for field purchases and subcontractor billings must be calculated based on the table below. Handling charges do not need to be submitted in a budget or approved as part of a budget. Copies of invoices and/or receipts of the subcontractor charges and/or field purchase must be submitted with an Application for Payment. Invoices and/or receipts must include a breakdown of the date the work was conducted and documentation of all activities and materials purchased. If the invoices and receipts do not contain this information, additional documentation must be submitted providing this information.

Subcontract and Field Purchase Cost
 \$1 - \$5,000
 \$5,001 - \$15,000
 \$15,001 - \$50,000
 \$50,001 - \$100,000
 \$100,001 - \$1,000,000

Eligible Handling Charges as a Percentage of Cost
 12%
 \$600 + 10% of amt. over \$5,000
 \$1,600 + 8% of amt. over \$15,000
 \$4,400 + 5% of amt. over \$50,000
 \$6,900 + 2% of amt. over \$100,000

Subcontractor Name or Field Purchase	Type of Work Performed by Subcontractor	Subcontractor or Field Purchase Amount \$
Waypoint Analytical	03 Laboratory Services	281.22 \$294.49
Pace Analytical Services, LLC	03 Laboratory Services	\$53.53
Pace Analytical Services, LLC	03 Laboratory Services	\$7,545.51
Pace Analytical Services, LLC	02 Laboratory Services	\$336.59
Owens Excavating and Trucking, LLC	04 Trucking Services	\$3,951.25
Owens Excavating and Trucking, LLC	04 Trucking Services	\$616.25
Earth Solutions, Inc.	03 Drum Supply	\$540.00
Total Subcontractor and Field Purchase Costs:		\$13,337.62

9,036.51

Total Handling Charges:

\$1,433.76

1,003.65

2023 - \$935.20

2024 - \$68.45

Affidavit

State of: Tennessee

County of: Shelby

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

I am an authorized agent of subcontractor Waypoint Analytical.

The following activity has been completed at the leaking UST site named GBL Properties located at the address 901 S. Vermilion in the city/village of Danville in Illinois by persons directly employed by the above-named subcontractor:

Analysis of 1 Bulk Density ASTM D4292 sample, 1 moisture content ASTM D2216-90 sample, 1 porosity sample, and 1 sieve/particle size analysis ASTM D422-63 sample

I have personal knowledge of invoice # 1226878 for the sum of \$ 294.49, and it has been paid in full. I further attest that no discounts, price reduction, give backs, or rebates of any kind were or will be issued to any party regarding the payment of this invoice.

I am aware there are significant penalties for submitted false statements or representations to the Illinois EPA, including but not limited to fines, imprisonment, or both as provided in Sections 44 and 57.17 of the Environmental Protection Act [415 ILCS 5/44 and 57.17].

Further affiant sayeth not.

Signature: Gennifer Snipes

Subscribed and sworn to before me the 5th day of February, 2024

[Signature] Seal:
(Notary Public)





2790 Whitten Road, Memphis, TN 38133
Main 901.213.2400 ° Fax 901.213.2440
www.waypointanalytical.com

Bill To:
Perry Environmental Inc
Mr. Mike Keebler
900 South Spring Street
Springfield, IL 62704

Page : 1 of 1
Invoice Number : 1226878
Customer Number : 28638
Invoice Date : 09/22/2023
PO Number :

Invoice

Report No	Project Information	Qty	Description	Unit Cost	Total Cost
23-265-0250	Clark Retail Enterprises, Inc. Danville, IL Project # 21-1019	1	Bulk Density ASTM D4292 (IL LUST)	\$31.00	\$31.00
	Clark Retail Enterprises, Inc. Danville, IL Project # 21-1019	1	Moisture Content ASTM D2216 90 (IL LUST)	\$16.91	\$16.91
	Clark Retail Enterprises, Inc. Danville, IL Project # 21-1019	1	Porosity (IL LUST)	\$42.27	\$42.27
	Clark Retail Enterprises, Inc. Danville, IL Project # 21-1019	1	Sieve/Particle Size Analysis ASTM D422-63 (IL LUST)	\$204.31	\$204.31
Sub Total					\$294.49
Discounts					\$0.00
Tax Total					\$0.00
Total Amount Due					\$294.49

Please include invoice number on your check.

This invoice becomes overdue **12/21/2023**

Interest will be charged on over due balances at the maximum rate allowable by law. Payable by the county of issued.

Affidavit

State of: Illinois

County of: Peoria

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

I am an authorized agent of subcontractor Pace Analytical Services LLC.

The following activity has been completed at the leaking UST site named GBL Properties located at the address 901 N. Vermillion St. in the city/village of Danville in Illinois by persons directly employed by the above-named subcontractor:

Analysis of 1 total organic content soil sample.

I have personal knowledge of invoice # 19564450 for the sum of \$ 53.53, and it has been paid in full. I further attest that no discounts, price reduction, give backs, or rebates of any kind were or will be issued to any party regarding the payment of this invoice.

I am aware there are significant penalties for submitted false statements or representations to the Illinois EPA, including but not limited to fines, imprisonment, or both as provided in Sections 44 and 57.17 of the Environmental Protection Act [415 ILCS 5/44 and 57.17].

Further affiant sayeth not.

Signature: Keri Bonds

Subscribed and sworn to before me the 29th day of February, 2024.

Beth R. Broyles
(Notary Public)

Seal:





Invoice
I9564450
Customer #: 72-102554

Pace Analytical Services, LLC
2231 W. Altorfer Drive
Peoria, IL 61615
(800)752-6651

Invoice To:

Josh Fortado
Perry Environmental
900 South Spring St.
Springfield, IL 62704

Remit To:

Pace Analytical Services, LLC
PO Box 684056
Chicago, IL 60695-4056

Project#: 21-1019-Danville, IL

Invoice: I9564450
Date: 8/10/23
Terms: NET 30 - Subject to a 1.5% finance charge

Work Order: GG04189
Received: 7/24/23
Project: FOC
Contact: Josh Fortado

Quantity	Description	Matrix	Unit Cost	Extended Cost
1	Total Organic Content	Solid	53.53	53.53
2	Total Solids	Solid	0.00	0.00

Total: \$53.53

Please contact Chenise Lambert-Sykes if you have any questions regarding this invoice.
Chenise.Lambert-Sykes@pacelabs.com • (314)432-0550

PLEASE RETURN BOTTOM PORTION WITH YOUR PAYMENT



Pace Analytical Services
(800) 752-6651

Josh Fortado
Perry Environmental
900 South Spring St.
Springfield, IL 62704

Invoice #	Account #	Invoice Date	Invoice Amount
I9564450	72-102554	8/10/23	\$53.53

Show Amount
Paid Here

\$

Make checks payable to: Pace Analytical Services

Pace Analytical Services
PO Box 684056
Chicago, IL 60695-4056

Affidavit

State of: Illinois

County of: Peoria

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

I am an authorized agent of subcontractor Pace Analytical Services, LLC

The following activity has been completed at the leaking UST site named GBL Properties located at the address 901 N. Vermilion St. in the city/village of Danville in Illinois by persons directly employed by the above-named subcontractor:

Analysis of 63 Volatiles (BTEX/MTBE) by GCMS soil samples.

I have personal knowledge of invoice # 19563803 for the sum of \$ 7,545.51, and it has been paid in full. I further attest that no discounts, price reduction, give backs, or rebates of any kind were or will be issued to any party regarding the payment of this invoice.

I am aware there are significant penalties for submitted false statements or representations to the Illinois EPA, including but not limited to fines, imprisonment, or both as provided in Sections 44 and 57.17 of the Environmental Protection Act [415 ILCS 5/44 and 57.17].

Further affiant sayeth not.

Signature: Kerri Bonds

Subscribed and sworn to before me the 29th day of February, 2024

Beth R. Broyles
(Notary Public)

Seal:

OFFICIAL SEAL
BETH R. BROYLES
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 12-09-2025



Invoice
I9563803
Customer #: 72-102554

Pace Analytical Services, LLC
2231 W. Altorfer Drive
Peoria, IL 61615
(800)752-6651

Invoice To:

Josh Fortado
Perry Environmental
900 South Spring St.
Springfield, IL 62704

Remit To:

Pace Analytical Services, LLC
PO Box 684056
Chicago, IL 60695-4056

Project#: 21-1019-Danville, IL

Invoice: I9563803
Date: 8/3/23
Terms: NET 30 - Subject to a 1.5% finance charge

Work Order: GG04037
Received: 7/24/23
Project: BTEX
Contact: Josh Fortado

Quantity	Description	Matrix	Unit Cost	Extended Cost
126	Total Solids	Solid	0.00	0.00
63	Volatiles (BTEX/MTBE) by GCMS	Solid	119.77	7,545.51
22	Volatiles (BTEX/MTBE) by GCMS	Solid	0.00	0.00

Total: \$7,545.51

Please contact Chenise Lambert-Sykes if you have any questions regarding this invoice.
Chenise.Lambert-Sykes@pacelabs.com • (314)432-0550

PLEASE RETURN BOTTOM PORTION WITH YOUR PAYMENT



Pace Analytical Services
(800) 752-6651

Josh Fortado
Perry Environmental
900 South Spring St.
Springfield, IL 62704

Invoice #	Account #	Invoice Date	Invoice Amount
I9563803	72-102554	8/3/23	\$7,545.51

Show Amount
Paid Here

\$

Make checks payable to: Pace Analytical Services

Pace Analytical Services
PO Box 684056
Chicago, IL 60695-4056

Affidavit

State of: Illinois

County of: Peoria

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

I am an authorized agent of subcontractor Pace Analytical Services, LLC.

The following activity has been completed at the leaking UST site named GBL Properties located at the address 901 N. Vermilion St. in the city/village of Danville in Illinois by persons directly employed by the above-named subcontractor:

Analysis of 1 Bulk Density SPIL soil sample, 1 Particle Size SPIL soil sample, 1 Soil Porosity/Particle Density SPIL soil sample, and 2 Total Organic Content soil samples.

I have personal knowledge of invoice # 19525648 for the sum of \$ 336.59, and it has been paid in full. I further attest that no discounts, price reduction, give backs, or rebates of any kind were or will be issued to any party regarding the payment of this invoice.

I am aware there are significant penalties for submitted false statements or representations to the Illinois EPA, including but not limited to fines, imprisonment, or both as provided in Sections 44 and 57.17 of the Environmental Protection Act (415 ILCS 5/44 and 57.17).

Further affiant sayeth not.)

Signature: Kerri Bonds

Subscribed and sworn to before me the 6 day of March, 2023

Margaret L. Nobiling
(Notary Public)

Seal:





Invoice
I9525648
Customer #: 72-102554

Pace Analytical Services, LLC
2231 W. Altorfer Drive
Peoria, IL 61615
(800)752-6651

Invoice To:

Josh Fortado
Perry Environmental
2803 Old Rochester Rd, Suite A
Springfield, IL 62703

Remit To:

Pace Analytical Services, LLC
PO Box 684056
Chicago, IL 60695-4056

Project#: 21-1019-Danville, Illinois

Invoice: I9525648
Date: 8/30/22
Terms: NET 30 - Subject to a 1.5% finance charge

Work Order: FE03586
Received: 5/17/22
Project: FOC
Contact: Mike Keebler

Quantity	Description	Matrix	Unit Cost	Extended Cost
1	Bulk Density SPIL	Solid	28.37	28.37
1	Particle Size SPIL	Solid	186.96	186.96
1	Soil Porosity/Particle Density SPIL	Solid	38.68	38.68
2	Total Organic Content	Solid	41.29	82.58
4	Total Solids	Solid	0.00	0.00

Total: \$336.59

Please contact Chenise Lambert-Sykes if you have any questions regarding this invoice.
Chenise.Lambert-Sykes@pacelabs.com • (314)432-0550

PLEASE RETURN BOTTOM PORTION WITH YOUR PAYMENT



Pace Analytical Services
(800) 752-6651

Josh Fortado
Perry Environmental
2803 Old Rochester Rd, Suite A
Springfield, IL 62703

Invoice #	Account #	Invoice Date	Invoice Amount
I9525648	72-102554	8/30/22	\$336.59

Show Amount
Paid Here

\$

Make checks payable to: Pace Analytical Services

Pace Analytical Services
PO Box 684056
Chicago, IL 60695-4056

Affidavit

State of: Illinois

County of: Vermilion

I, the undersigned, Darren E Owens being first duly sworn upon my oath, do hereby depose and state as follows:

I am an authorized agent of subcontractor Owens Excavating and Trucking LLC

The following activity has been completed at the leaking UST site named Johnson Oil Company located at the address 910 North Vermilion in the city/village of Danville in Illinois by persons directly employed by the above named subcontractor:

Charges to haul materials to landfill and scrap to Bryants on 4/30/24 and 5/1/24

I have personal knowledge of invoice # 14526 for the sum of \$ 3,951.25 and it has been paid in full. I further attest that no discounts, price reduction, give backs or rebates of any kind were or will be issued to any party regarding the payment of this invoice.

I am aware there are significant penalties for submitted false statements or representations to the Illinois EPA including but not limited to fines, imprisonment or both as provided in Sections 44 and 57-17 of the Environmental Protection Act [415 ILCS 5/44 and 57-17]

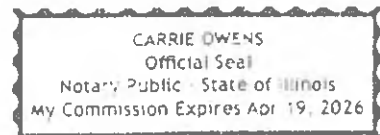
Further affiant sayeth not

Signature: 

Subscribed and sworn to before me the 27 day of May 2024


(Notary Public)

Seal



Owens Excavating and Trucking LLC

515 Ave A
Danville, IL 61832

21-1019
Trucking

Invoice

Date	Invoice #
5/9/2024	14526

Bill To
Perry Environmental 900 South Spring Springfield, IL 62704

Ship To

Job / PO Number	Terms	Due Date	Project
901 N. Vermilion		5/9/2024	

Service Date	Qty	Description	Unit Price	ID#	U/M	Amount
4/30/2024	8	Owens Semi Per Hour / TS 3367 / Steve McBee / haul demo to landfill / 6 loads and scrap to Bryants	145.00		Hr	1,160.00
4/30/2024	8.75	Owens Semi Per Hour / TS 3386 / W. Kistler / haul demo to landfill / 7 loads and metal to Bryants	145.00		Hr	1,268.75
5/1/2024	6.5	Owens Semi Per Hour / TS 3394 / W. Kistler / haul scrap metal to Bryants / 5 loads	145.00		Hr	942.50
5/1/2024	4	Owens Semi Per Hour / TS 3368 / S. McBee / haul scrap to Bryants / 3 loads	145.00		Hr	580.00

Related to Canopy Demo?
Asking handling only?
In NC's new budget

					Total	\$3,951.25
Phone #	Fax #	Web Site	E-mail	Tax Exempt #		
217-354-4372	217-213-5826	www.OwensExcavating.com	carrie@owenset.com	Sales Tax (9.25%)	\$0.00	

If you have any questions about your invoice, please contact us at:
217.354.4372 or carrie@owenset.com.

Please note that our mailing address has changed to 515 Ave A, Danville IL 61832.

Payments	\$0.00
Balance Due	\$3,951.25

orc
mic

Affidavit

State of: Illinois

County of: Vermilion

I, the undersigned, Darren E Owens, being first duly sworn upon my oath, do hereby depose and state as follows:

I am an authorized agent of subcontractor Owens Excavating and Trucking LLC

The following activity has been completed at the leaking UST site named Johnson Oil Company located at the address 910 North Vermilion in the city/village of Danville in Illinois by persons directly employed by the above-named subcontractor:

Charges to haul materials to landfill and scrap to Bryants on 5/8/24


I have personal knowledge of invoice # 14536 for the sum of \$ 616.25 and it has been paid in full. I further attest that no discounts, price reduction, give backs or rebates of any kind were or will be issued to any party regarding the payment of this invoice.

I am aware there are significant penalties for submitted false statements or representations to the Illinois EPA, including but not limited to fines, imprisonment, or both as provided in Sections 44 and 57-17 of the Environmental Protection Act [415 ILCS 5/44 and 57-17].

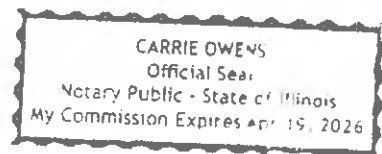
Further affiant sayeth not.

Signature: 

Subscribed and sworn to before me the 27 day of May 2024


(Notary Public)

Seal:



Owens Excavating and Trucking LLC

515 Ave A
Danville, IL 61832

Invoice

Date	Invoice #
5/13/2024	14536

Bill To
Perry Environmental 900 South Spring Springfield, IL 62704

Ship To

Job / PO Number	Terms	Due Date	Project
N. Vermilion		5/13/2024	

Service Date	Qty	Description	Unit Price	ID#	U/M	Amount
5/8/2024	4.25	Owens Semi Per Hour / TS 3416 / Charlie Varner / haul to landfill and Bryants / 4 loads	145.00		Hr	616.25

				Total	\$616.25
Phone #	Fax #	Web Site	E-mail	Tax Exempt #	
217-354-4372	217-213-5826	www.OwensExcavating.com	carrie@owenset.com	Sales Tax (9.25%)	\$0.00

If you have any questions about your invoice, please contact us at:
217.354.4372 or carrie@owenset.com.

Please note that our mailing address has changed to 515 Ave A, Danville IL 61832.

Payments	\$0.00
Balance Due	\$616.25

Affidavit

State of: Illinois

County of: Kane

I, the undersigned, Juan J. Luna, being first duly sworn upon my oath, do hereby depose and state as follows:

I am an authorized agent of subcontractor Earth Solutions, Inc.

The following activity has been completed at the leaking UST site named Johnson Oil Company, LLC located at the address 901 North Vermilion in the city/village of Danville in Illinois by persons directly employed by the above-named subcontractor:

Drilling services - Direct push sampling (360), HSA sampling (80), MW installations via HSA (80), and six 55 gallon drums.


I have personal knowledge of invoice # 8818 for the sum of \$ 14,123.20, and it has been paid in full. I further attest that no discounts, price reduction, give backs, or rebates of any kind were or will be issued to any party regarding the payment of this invoice.

I am aware there are significant penalties for submitted false statements or representations to the Illinois EPA, including but not limited to fines, imprisonment, or both as provided in Sections 44 and 57.17 of the Environmental Protection Act [415 ILCS 5/44 and 57.17].

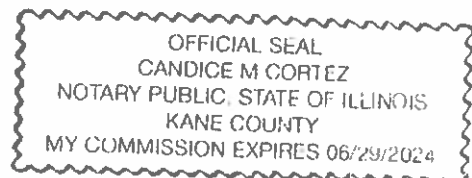
Further affiant sayeth not.

Signature: 

Subscribed and sworn to before me the 18th day of January, 2024


(Notary Public)

Seal



Perry Environmental, Inc.

900 S. Spring St.
Springfield, IL 62704

Phone # (217) 523-5446

Invoice

Date	Invoice #
7/14/2024	3085

Bill To Client

GBL Properties, Inc.
522 Worthington Chase
Sherman, IL 62684

Project Name

Johnson Oil Company, LLC

Project Number

21-1019

Quantity	Description	Rate	Amount
	Environmental Services Performed for Johnson Oil Company, LLC Located at 901 North Vermilion in Danville, Illinois.		
10	Senior Project Manager - Soil removal activity coordination	147.95	1,479.50
103.25	Senior Project Manager - Soil removal and backfill activities	147.95	15,275.84
100.5	Scientist IV - Soil removal and backfill activities	110.95	11,150.48
30.5	Scientist I - Soil removal and backfill activities	88.76	2,707.18
5.25	Scientist IV - Submitting samples to lab and photo documentation preparation	110.95	582.49
12	Senior Account Technician - Billing package preparation	81.36	976.32
2	Senior Professional Engineer - Billing package review and certification	192.33	384.66
2	Senior Administrative Assistant - Copy and submit billing package to P.E. and Client	66.58	133.16
1	Postage	12.00	12.00
1	Postage	0.64	0.64
720	Mileage	0.655	471.60
6	Photoionization Detector	75.00	450.00
8	Survey Equipment	50.00	400.00
12	Per Diem - Lodging	108.92	1,307.04
	Laboratory Services (Waypoint Analytical)	7,523.12	7,523.12
	Soil Removal and Backfill Services (Perry Environmental, Inc.)	353,519.18	353,519.18
6	Drum Removal and Disposal Services (Perry Environmental, Inc.)	352.26	2,113.56
3	UST Removal Services (Perry Environmental, Inc.)	4,660.35	13,981.05
	Handling Charges	1,433.76	1,433.76

Thank you for using PEI for all your environmental services.

Total**\$413,901.58**

Payment Certification Form

This certification must be included with every request for payment.

I, GBL Properties, Inc., the owner or operator of the Leaking UST site for which this claim is being submitted certify that \$413,901.57 is the amount being sought in this claim for reimbursement, \$936,960.70 has already been reimbursed from the Fund for this occurrence and \$0.00 has been sent to the Illinois EPA for reimbursement for this occurrence but has not yet been reimbursed. I further certify that the number of petroleum USTs in Illinois presently owned or operated by the owner or operator, any subsidiary, parent or joint stock company of the owner or operator, and any company owned by any parent, subsidiary or joint stock company of the owner or operator is (check one):

Fewer than 101

☒

101 or more ☐

Except for claims associated with Early Action, I certify that a plan for the work included in this billing package was approved by the Illinois EPA on 6/8/2023 & 1/18/2024; except for claims associated with to 35 Ill. Adm. Code 731, certify that a budget for the work included in this claim was approved by the Illinois EPA on 6/8/23 & 1/18/24; 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 claim for reimbursement are approved for payment, the following limitations will not be exceeded:

1. Payment of this claim will not result in the owner or operator receiving reimbursement 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 of this claim will not result in the owner or operator receiving reimbursement 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 of this claim will not result in the owner or operator receiving reimbursement 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: GBL Properties, Inc.

Authorized Representative*: Julie Keebler

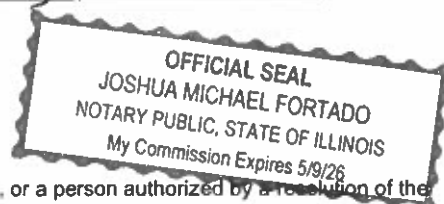
Title: Owner

Signature: 

Date: 7/22/24

Subscribed and sworn to before me the 22 day of July, 2024.
(This certification must be notarized when the certification is signed.)


(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.

**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 reimbursement are for performing corrective action activities associated with Incident # 992440 reported for the Leaking Underground Storage Tank site located at Address: 901 North Vermilion
City: Danville, State: Illinois Zip: 61832
- The bills are for the billing period 11-Mar, 2024 through 22-July, 2024 and were incurred in conformance with the Environmental Protection Act and 35 Ill. Adm. Code 731, 732, or 734.
- The attached application for reimbursement 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 reimbursement 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 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: GBL Properties, Inc.

Authorized Representative*: Julie Keebler

Address: 522 Worthington Chase Phone: (217) 494-0180

City: Sherman State: Illinois Zip: 62684

Signature: *Julie Keebler* Date: 7/22/24

[Signature] Seal: *[Seal]*
(Notary Public)

L.P.E./L.P.G. Name: Michael Keebler

L.P.E./L.P.G. Illinois Registration No.: 062-054510

L.P.E./L.P.G. Registration Expiration Date: 11/30/2025

Company Name: Perry Environmental, Inc.

Address: 900 South Spring Street Phone: (217) 523-5446

City: Springfield State: Illinois Zip: 62704

L.P.E./L.P.G. Signature: *Michael Keebler* Date: 7-19-24

Subscribed and sworn to before me the 19 day of July, 2024

Carl Anne Rochford Seal:
(Notary Public)

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

Private Insurance Coverage Questionnaire

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

1. Site Name: Johnson Oil Company, LLC
Address: 901 North Vermilion
City: Danville State: Illinois Zip: 61832
2. Name of insurance company providing coverage for this Leaking UST site: Not Applicable
3. Amount of coverage provided: \$0.00
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 this claim? _____
 - b. If no, explain why. No Coverage
5. Have you or your firm received payment for a claim against your insurance company for this Leaking UST site?
Yes ☐ No ☒
 - a. If yes, how much is this claim? _____
Date: _____
 - b. If no, explain why. No Coverage
6. Are you going to file a claim against your insurance policy?
Yes ☐ No ☒
 - a. If yes, how much is this claim? _____
Date: _____
 - b. If no, explain why. No Coverage

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

Private Insurance Affidavit

I, Julie Keebler, a duly authorized representative of

GBL Properties, Inc.
(owner/operator or firm's name)

hereby certify that GBL Properties, 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 GBL Properties, Inc.
(owner or firm's name)

investigation or remediation costs for work performed at Johnson Oil Company, LLC located
(site name)

at 901 North Vermilion in Danville, Illinois
(address)

I, Julie Keebler, Owner of GBL Properties, 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: Julie Keebler Title: Owner

Signature:

Julie Keebler

Date:

7/22/24

Subscribed and sworn to before me the

22

day of

July

2024

(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.

Federal Taxpayer Identification Number and Legal Status Disclosure Certification Requirements

In order to comply with requirements mandated by Internal Revenue Service rules and regulations, the tank owner or operator must complete the section entitled TAXPAYER IDENTIFICATION NUMBER AND LEGAL STATUS DISCLOSURE CERTIFICATION below.

Enter your taxpayer identification number (TIN) in the appropriate space. For individuals and sole proprietors, this is your social security number. For other entities, it is your employer identification number. Federal Employer Identification Numbers (FEINs) must not be used for sole proprietorships.

If you do not have a TIN, apply for one immediately. To apply, get Form SS-5, Application for Social Security Number Card (for individuals), from your local Social Security Administration, or Form SS-4, Application for Employer Identification Number (for businesses and all other entities), from your local Internal Revenue Service office.

To complete the certification if you do not have a TIN, fill out the certification including that a TIN has been applied for, sign and date the form, and return it to the Illinois EPA. As soon as you receive your TIN, fill out another such form including your TIN, sign and date the form, and send it to the Illinois EPA.

If you fail to furnish your correct TIN to the Illinois EPA, you are subject to an IRS penalty of \$50.00 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

WILLFULLY FALSIFYING CERTIFICATIONS OR AFFIRMATIONS MAY SUBJECT YOU TO CRIMINAL PENALTIES INCLUDING FINES AND/OR IMPRISONMENT.

Please return the completed form to the Illinois EPA, Bureau of Land, Leaking UST Claims Unit, Post Office Box 19276, Springfield, Illinois 62794-9276.

TAXPAYER IDENTIFICATION NUMBER AND LEGAL STATUS DISCLOSURE CERTIFICATION.

Under penalties of perjury, I certify that the FEIN or Social Security Number indicated below is my correct Federal Taxpayer Identification Number. I am doing business as a (please check one):

<input type="checkbox"/> Individual	<input type="checkbox"/> Sole Proprietorship	<input type="checkbox"/> Real Estate Agent
<input type="checkbox"/> Partnership	<input type="checkbox"/> Governmental Entity	<input type="checkbox"/> Not-for-Profit Corporation
<input checked="" type="checkbox"/> Corporation	<input type="checkbox"/> Tax Exempt Organization	<input type="checkbox"/> Medical & Health Care
<input type="checkbox"/> Trust or Estate	<input type="checkbox"/> (IRC 501(a) only)	<input type="checkbox"/> Services Provider Corporation

26-2944971

Taxpayer Identification Number

Signature

Date

GBL Properties, Inc.

Name of Firm (Please print or type)

Note: Original signature required.

If you have a change of address,
click here to print of a W-9 Form.

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.

Request for Taxpayer Identification Number and Certification

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

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

Print or type.
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. GBL Properties, 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. <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> 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. <input type="checkbox"/> 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) _____ <small>(Applies to accounts maintained outside the U.S.)</small>
5 Address (number, street, and apt. or suite no.) See instructions. 522 Worthington Chase	Requester's name and address (optional)
6 City, state, and ZIP code Sherman IL 62684	
7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on 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								
2	6		-	2	9	4	4	9 7 1

Part II Certification

Under penalties of perjury, I certify that:

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

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

Sign Here	Signature of U.S. person ► 	Date ► 7/22/24
-----------	--	-----------------------

General Instructions

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

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

Purpose of Form

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

- Form 1099-INT (interest earned or paid)

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

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

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



**OFFICE OF THE ILLINOIS
STATE FIRE MARSHAL**

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

5/3/2022

GBL Properties, Inc.
522 Worthington Chase
Sherman, IL 62684

In Re: Facility No. 4007992
IEMA Incident No. 19992440
Vermillion Station
901 North Vermilion
Danville, Vermilion, IL 61832

Dear Applicant:

The Reimbursement Eligibility and Deductible Application received on May 02, 2022 for the above referenced occurrence has been reviewed. The following determinations have been made based upon this review.

You have filed an "Election to Proceed as Owner" and have received acceptance from the Illinois Environmental Protection Agency. It has been determined, therefore, that you are eligible to seek corrective action 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 4000 gallon Gasoline
- Tank 2 4000 gallon Gasoline
- Tank 3 4000 gallon Gasoline
- Tank 4 4000 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:

Tank 5 10000 gallon Gasoline
Tank 6 6000 gallon Gasoline
Tank 7 6000 gallon Gasoline
Tank 8 1000 gallon Heating Oil

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

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: Johnson Oil Company, LLC Incident No.: 992440

The work for this billing was performed from: 3/11/2024 to: 7/22/2024

Prime Consultant: Perry Environmental, Inc.

FIRM'S NAME, ADDRESS, AND TELEPHONE NUMBER	IS THIS FIRM A WBE/ MBE?**	IF YES, WHAT IS ITS STATE OF ILLINOIS VENDOR NUMBER?	AMOUNT PAID OR DUE THIS BILLING
Perry Environmental, Inc. 900 South Spring Street Springfield, IL 62704 (217) 523-5446	NO		\$404,540.09
Waypoint Analytical 2790 Whitten Road Memphis, TN 38133 (901) 213-2400	NO		\$7,523.12

BILLING TOTAL

\$412,063.21

****WBE/MBE=** If the firm is a WBE, place the term WBE in the space provided. If the firm is a MBE, place the term MBE in the space provided. If the firm is neither a WBE or MBE, place the word NO in the space provided.

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.



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

7021 2720 0000 2345 3381

JUN 08 2023

Julie Keebler
GBL Properties, Inc.
522 Worthington Chase
Sherman, IL 62684

Re: 1830205196 -- Vermilion County
Danville/Johnson Oil Company, LLC, former
901 North Vermilion
Leaking UST Incident 992440
Leaking UST Technical File

Dear Ms. Keebler:

The Illinois Environmental Protection Agency (Illinois EPA) has reviewed the Corrective Action Plan (plan) submitted for the above-referenced incident. This plan, dated February 7, 2023, was received by the Illinois EPA on February 9, 2023. Additional information was received electronically May 1, 2, 5, and 9, 2023. 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 Illinois EPA requires modification of the plan; therefore, the plan is conditionally approved with the Illinois EPA's modifications. The modifications listed in Attachment A are necessary, in addition to those provisions already outlined in the plan, to demonstrate compliance with Title XVI of the Act (Sections 57.7(b)(2) and 57.7(c) of the Act and 35 Ill. Adm. Code 734.505(b) and 734.510(a)).

Please note that all activities associated with the remediation of this release proposed in the plan must be executed in accordance with all applicable regulatory and statutory requirements, including compliance with the proper permits.

In addition, the budget is modified pursuant to Sections 57.7(b)(3) and 57.7(c) of the Act and 35 Ill. Adm. Code 734.505(b) and 734.510(b). Based on the modifications listed in Section 2 of Attachment B, the amounts listed in Section 1 of Attachment B have been approved. Please note that the costs must be incurred in accordance with the approved plan. Be aware that the amount of payment from the Fund may be limited by Sections 57.7(c), 57.8(d), 57.8(e), and 57.8(g) of the Act, as well as 35 Ill. Adm. Code 734.630 and 734.655.

If the owner or operator agrees with the Illinois EPA's modifications, submittal of an amended plan and/or budget, if applicable, is not required (Section 57.7(c) of the Act).

NOTE: Pursuant to Section 57.8(a)(5) of the Act, if payment from the Fund will be sought for any additional costs that may be incurred as a result of the Illinois EPA's modifications, an amended budget must be submitted. Amended plans and/or budgets must be submitted prior to the issuance of a No Further Remediation (NFR) Letter.

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

000545

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.

Pursuant to Sections 57.7(b)(4) and 35 Ill. Adm. Code 734.305 and 734.335(c), the Illinois EPA requires that a Corrective Action Completion Report that achieves compliance with applicable remediation objectives be submitted on or before October 9, 2023 to:

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

Please submit all correspondence in duplicate and include the Re: block shown at the beginning of this letter.

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) 782-1638 or at nicole.cosenza@illinois.gov.

Sincerely,



Nicole Cosenza
Project Manager
Leaking Underground Storage Tank Section
Bureau of Land

SP
SP:TB TB

Attachments: Attachment A
Attachment B
Appeal Rights

c: Perry Environmental, Inc. (electronic copy), Josh Fortado, jfortado@perryenvironmental.net
BOL File

Attachment A

Re: 1830205196 -- Vermilion County
Danville/Johnson Oil Company, LLC, former
901 North Vermilion
Leaking UST Incident 992440
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. Pursuant to 35 Ill. Adm. Code 734.315, site investigation must be designed to gather initial information regarding the extent of on-site soil and groundwater contamination that, as a result of the release, exceeds the most stringent Tier 1 remediation objectives of 35 Ill. Adm. Code 742 for the applicable indicator contaminants. In order to further delineate contamination present at the site, the following must be performed:
 - a. Soil and water samples must be collected from boring CB-1. The water sample will be used to delineate (to the north) water contamination at monitoring well MW-4.
 - b. One boring must be installed (20 ft) north of boring RNB on the south side of the building. Soil samples must be analyzed for BTEX, and MTBE.

The Illinois EPA has the following comments:

1. After site contamination delineation, updated plume maps must be submitted for review.
2. The Corrective Action Plan states on page 5, "a soil vapor sample will later be collected within the subject property for determining what restrictions will be relied upon for addressing the vapor intrusion pathway once it has been verified if soil removal activities will be required." Soil removal will not exclude the indoor air pathway, as the site also has groundwater contamination above Tier 1 ROs. The Indoor Inhalation Exposure Route Checklist available on the Illinois EPA website must be completed to determine the need for a soil gas sample.
3. The area requiring the proposed Highway Authority Agreement as depicted in Figure 5 must extend clean boring/well to clean boring/well. Therefore, the area requiring the HAA may need modification if the current proposed boring/well sampling results change the extent of the contamination plumes. Further, when submitting a Highway Authority Agreement for review, it must contain all components. The Highway Authority Agreement submitted was missing tables showing the concentration of contaminants of concern exceeding applicable Tier 1 objectives in accordance with 35 Ill. Adm. Code 742.1020(c)(3).

Attachment B

Re: 1830205196 -- Vermilion County
Danville/Johnson Oil Company, LLC, former
901 North Vermilion
Leaking UST Incident 992440
Leaking UST Technical File

SECTION 1

As a result of Illinois EPA's modification(s) in Section 2 of this Attachment B, the following amounts are approved:

\$16,622.49	Drilling and Monitoring Well Costs
\$17,270.73	Analytical Costs
\$4,931.64	Remediation and Disposal Costs
\$0.00	UST Removal and Abandonment Costs
\$0.00	Paving, Demolition, and Well Abandonment Costs
\$22,715.89	Consulting Personnel Costs
\$1,622.18	Consultant's Materials Costs

Handling charges will be determined at the time a billing package is reviewed by the Illinois EPA. The amount of allowable handling charges will be determined in accordance with Section 57.1(a) of the Environmental Protection Act (415 ILCS 5) (Act) and 35 Illinois Administrative Code (35 Ill. Adm. Code) 734.635.

SECTION 2

The following costs have been added to the Corrective Action Plan Budget to make it consistent with the Corrective Action Plan modifications:

1. \$2,480.45 has been added to drilling and monitoring well costs. Specifically, \$810.25 has been added to the drilling costs for 25 additional feet of HSA (at the rate of \$32.41 per foot) for the installation of monitoring well MW-13. \$581.50 has been added to install the well to 25 feet at the rate of \$23.26 per foot. The costs for MW-13 were omitted by the consultant in error. \$507.20 has been added to drill the Illinois EPA-requested boring to 20 feet at the rate of \$25.36 per foot. \$581.50 has been added for the monitoring well being requested at location CB-1 to be installed to 25 feet at the rate of \$23.26 per foot.
2. \$4,913.36 has been added to analytical costs. Specifically, \$4,191.95 has been added for the additional 35 soil samples for BTEX with MTBE analysis at the cost of \$119.77 per sample. \$228.26 has been added for the additional 2 water samples for BTEX with MTBE analysis at the cost of \$114.13 per sample. \$493.15 has been added for 35 additional EnCore samplers at the cost of \$14.09 per sampler.
3. \$13.40 has been added to materials costs for 2 additional bailers for the collection of water from monitoring wells MW-13 and CB-1. Specifically, 2 bailers at the cost of 6.70 per bailer.

The following costs have been deducted from the Corrective Action Plan Budget:

1. \$4,175.25 has been deducted from drilling and monitoring well costs for the installation of monitoring wells RMW-6, RMW-7, and RMW-11 that are not reasonable as submitted. Specifically, \$2,430.75 has been deducted for the drilling of 3 HSA wells to 25 feet each at the cost of \$32.41 per foot, and \$1,744.50 has been deducted for the installation of the 3 wells (75 feet total) at the cost of \$23.26 per foot. The Illinois EPA LUST Fund does not reimburse for the re-installation of monitoring wells that have previously been abandoned. 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).
2. \$60.00 has been deducted from consultant's materials costs for PID rental that is not reasonable as submitted. Specifically, \$20.00 per day has been deducted. 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).

In an email dated May 9, 2023, Mr. Josh Fortado of Perry Environmental, Inc. agreed to reduce the cost of PID rental from \$95.00 per day to \$75.00 per day.

Appeal Rights

An underground storage tank owner or operator may appeal this final decision to the Illinois Pollution Control Board pursuant to Sections 40 and 57.7(c)(4) of the Act by filing a petition for a hearing within 35 days after the date of issuance of the final decision. However, the 35-day period may be extended for a period not to exceed 90 days by written notice from the owner or operator and the Illinois EPA within the initial 35-day appeal period. If the owner or operator wishes to receive a 90-day extension, a written request that includes a statement of the date the final decision was received, along with a copy of this decision, must be sent to the Illinois EPA as soon as possible.

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

Clerk of the Board
Illinois Pollution Control Board
James R. Thompson Center
100 West Randolph, Suite 11-500
Chicago, IL 60601
(312) 814-3620

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

Illinois Environmental Protection Agency
Division of Legal Counsel
1021 North Grand Avenue East
Post Office Box 19276
Springfield, IL 62794-9276
(217) 782-5544



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 1328 8576 25

JAN 18 2024

Julie Keebler
GBL Properties, Inc.
522 Worthington Chase
Sherman, IL 62684

Re: 1830205196 -- Vermilion County
Danville/Johnson Oil Company, LLC, former
901 North Vermilion
Leaking UST Incident 992440
Leaking UST Technical File

Dear Mrs. Keebler:

The Illinois Environmental Protection Agency (Illinois EPA) has reviewed the Corrective Action Plan (plan) submitted for the above-referenced incident. This plan, dated October 6, 2023, was received by the Illinois EPA on October 17, 2023. Additional information was received electronically on January 8 and 12, 2024. 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 Illinois EPA requires modification of the plan; therefore, the plan is conditionally approved with the Illinois EPA's modifications. The modifications listed in Attachment B are necessary, in addition to those provisions already outlined in the plan, to demonstrate compliance with Title XVI of the Act (Sections 57.7(b)(2) and 57.7(c) of the Act and 35 Ill. Adm. Code 734.505(b) and 734.510(a)).

Please note that all activities associated with the remediation of this release proposed in the plan must be executed in accordance with all applicable regulatory and statutory requirements, including compliance with the proper permits.

Further, the Illinois EPA has determined that the use of a project labor agreement (PLA) is required, as set forth in Attachment A. A *Standard Project Labor Agreement for UST Fund Corrective Action Work* (model PLA) is available on the Illinois EPA's Leaking UST Program Web site. This model PLA has been reviewed and approved by the AFL-CIO Statewide PLA Committee, which is the central committee authorized by all respective crafts to negotiate and sign PLAs on behalf of the crafts (PLA Committee). Please submit a signed copy of a PLA to the PLA Committee for the Committee's execution at the following address:

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

000551

Tim Drea, President
Illinois AFL-CIO
534 South Second Street, Suite 200
Springfield, IL 62701-1764

Once the PLA is fully executed, a copy will be returned to the environmental consultant retained by the UST owner or operator so the environmental consultant will know when work conducted under the PLA may begin. Please note that, as more fully set forth in Attachment A, when submitting an application for payment from the UST Fund, the UST owner or operator will be required to certify that work for which a PLA is required was performed under a PLA. The environmental consultant should provide a copy of the fully executed PLA to the UST owner or operator so the UST owner or operator will be able to make the certification.

In addition, the budget is modified pursuant to Sections 57.7(b)(3) and 57.7(c) of the Act and 35 Ill. Adm. Code 734.505(b) and 734.510(b). Based on the modifications listed in Section 2 of Attachment C, the amounts listed in Section 1 of Attachment C have been approved. Please note that the costs must be incurred in accordance with the approved plan. Be aware that the amount of payment from the Fund may be limited by Sections 57.7(c), 57.8(d), 57.8(e), and 57.8(g) of the Act, as well as 35 Ill. Adm. Code 734.630 and 734.655.

If the owner or operator agrees with the Illinois EPA's modifications, submittal of an amended plan and/or budget, if applicable, is not required (Section 57.7(c) of the Act).

NOTE: Pursuant to Sections 57.8(a)(5) and 57.7(e)(1) of the Act and 35 Ill. Adm. Code 734.335(d) and 735.335(e), if payment from the Fund will be sought for any additional costs that may be incurred as a result of the Illinois EPA's modifications, an amended budget must be submitted. Amended budgets must be submitted prior to the issuance of a No Further Remediation (NFR) Letter.

In the event that the use of a PLA will impact the project costs set forth in the approved or modified budget, a revised budget may be submitted for Illinois EPA review and decision. As set forth at 35 Ill. Adm. Code 734.800(a)(2), if the revised costs exceed the maximum payment amounts at 35 Ill. Adm. Code 734.Subpart H (Subpart H amounts), bidding is required in order for payment from the UST Fund to exceed the Subpart H amounts. Any bidding must be done in accordance with 35 Ill. Adm. Code 734.855, and the requirement for a PLA must be part of the invitation for bid.

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.

Page 3

Pursuant to Sections 57.7(b)(4) and 35 Ill. Adm. Code 734.305 and 734.335(c), the Illinois EPA requires that a Corrective Action Completion Report that achieves compliance with applicable remediation objectives be submitted on or before September 15, 2024 to:


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

Please submit all correspondence in duplicate and include the Re: block shown at the beginning of this letter.

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) 782-1638 or at nicole.cosenza@illinois.gov.

Sincerely,



Nicole Cosenza
Project Manager
Leaking Underground Storage Tank Section
Bureau of Land

SP
SP

Attachments: Attachment A
Attachment B
Attachment C
Appeal Rights

c: Perry Environmental, Inc. (electronic copy), Josh Fortado,
jfortado@perryenvironmental.net
BOL File

000553

Attachment A

Re: 1830205196 -- Vermilion County
Danville/Johnson Oil Company, LLC, former
901 North Vermilion
Leaking UST Incident 992440
Leaking UST Technical File

NOTICE OF PROJECT LABOR AGREEMENT REQUIREMENT

Please be advised that, pursuant to Section 57.7(c)(3) of the Environmental Protection Act (415 ILCS 5/57.7(c)(3)), the Illinois EPA has determined that a project labor agreement (PLA) is required for the work included in the plan for which the UST owner or operator is seeking payment from the Underground Storage Tank (UST) Fund. The basis for the Illinois EPA's determination that a PLA is required for the project is set forth, as follows:

Use of a PLA will advance the State's interest in labor continuity and stability in completing the project work in accordance with the plan approved by the Illinois EPA.

Use of a PLA will advance the State's interest in performance of the project work by a skilled labor force, thereby achieving the remediation objectives of the project.

Use of a PLA will advance the State's interest of advancing minority-owned and women-owned business and minority and female employment.

A PLA is not required for project work for which no payment from the UST Fund is being requested.

Pursuant to Section 57.8 of the Environmental Protection Act (415 ILCS 5/57.8), applications for payment from the UST Fund must include a certification signed by the UST owner or operator stating that the work was (i) performed under a PLA that meets the requirements of Section 25 of the Project Labor Agreements Act and (ii) implemented in a manner consistent with the terms and conditions of the Project Labor Agreements Act and in full compliance with all statutes, regulations, and Executive Orders as required under that Act and the Prevailing Wage Act (820 ILCS 130).

Attachment B

Re: 1830205196 -- Vermilion County
Danville/Johnson Oil Company, LLC, former
901 North Vermilion
Leaking UST Incident 992440
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. Pursuant to 35 Ill. Adm. Code 742.600(h), if the calculated Tier 2 soil remediation objective for an applicable exposure route is more stringent than the corresponding Tier 1 remediation objective, then the Tier 1 remediation objective applies. Soil samples in excavation areas 5 and 9 exhibit Tier 2 outdoor inhalation remediation objectives more stringent than the Tier 1 remediation objectives; and therefore, Tier 1 remediation objectives apply.

Further, the soil samples in areas 5 and 9 are below Tier 1 remediation objectives, and do not pose a threat to human health or the environment in accordance with 35 Ill. Adm. Code 742.100. With no threat to human health or the environment, a Tier 2 analysis of the samples in areas 5 and 9 is not required, and the proposed excavation of soils (598 yards³) in areas 5 and 9 is not necessary.

Attachment C

Re: 1830205196 -- Vermilion County
Danville/Johnson Oil Company, LLC, former
901 North Vermilion
Leaking UST Incident 992440
Leaking UST Technical File

SECTION 1

Based on the modifications in Section 2 of this Attachment C, the following amounts have been approved:

\$5,232.57	Drilling and Monitoring Well Costs
\$8,749.92	Analytical Costs
\$378,024.64	Remediation and Disposal Costs
\$13,981.05	UST Removal and Abandonment Costs
\$887.40	Paving, Demolition, and Well Abandonment Costs
\$66,607.98	Consulting Personnel Costs
\$6,444.00	Consultant's Materials Costs

Handling charges will be determined at the time an application for payment is reviewed by the Illinois EPA. The amount of allowable handling charges will be determined in accordance with Section 57.1(a) of the Environmental Protection Act (415 ILCS 5) (Act) and 35 Illinois Administrative Code (35 Ill. Adm. Code) 734.635.

SECTION 2

The following costs have been added to the budget to make it consistent with modifications made to the Corrective Action Plan:

1. \$754.56 has been added to analytical costs for BTEX analysis of 6 additional soil samples at the cost of \$125.76 per sample.
2. \$88.74 has been added to analytical costs for Encore samplers for 6 additional soil samples at the cost of \$14.79 per sampler.

The following costs have been deducted from the budget:

1. \$687.20 has been deducted from drilling costs for the proposed redrilling of monitoring well MW-16. Such costs exceed the minimum requirements necessary to comply with the Act, and 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).

In addition, the proposed drilling of monitoring well MW-16 is not reasonable as submitted. Such costs are ineligible for payment from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(dd).

2. \$465.20 has been deducted from monitoring well costs for the proposed reinstallation of monitoring well MW-16. Such costs exceed the minimum requirements necessary to comply with the Act, and 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).

In addition, the proposed installation of monitoring well MW-16 is not reasonable as submitted. Such costs are ineligible for payment from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(dd).

3. \$119.84 has been deducted from analytical costs for BTEX water analysis from monitoring well MW-16. Such costs exceed the minimum requirements necessary to comply with the Act, and 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).

In addition, the sampling of monitoring well MW-16 is not reasonable as submitted. Such costs are ineligible for payment from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(dd).

4. \$50,429.34 has been deducted from remediation and disposal costs for the proposed removal of 598 yards³ of soils (at the rate of \$84.33 per yard) that are below the most stringent remediation objectives. Such costs exceed the minimum requirements necessary to comply with the Act, and 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).

In addition, the proposed removal of 598 yards³ of soils below the most stringent remediation objectives is not reasonable as submitted. Such costs are ineligible for payment from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(dd).

In an email dated January 12, 2024, Mr. Josh Fortado of Perry Environmental, Inc. agreed to 598 yards³ of soil removal reduction.

5. \$17,694.82 has been deducted from remediation and disposal costs for the proposed backfilling of 598 yards³ of soils (at the rate of \$29.59 per yard) that are not necessary (as they will not be excavated). Such costs exceed the minimum requirements necessary to comply with the Act, and 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).

In addition, the proposed backfilling of 598 yards³ of unexcavated soils is not reasonable as submitted. Such costs are ineligible for payment from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(dd).

In an email dated January 12, 2024, Mr. Josh Fortado of Perry Environmental, Inc. agreed to 598 yards³ of soil backfilling reduction.

6. \$211.64 has been deducted from remediation and disposal costs for the proposed removal and return of 22 yards³ of overburden soils (at the rate of \$9.62 per yard) that are not necessary (as they will not be excavated). Such costs exceed the minimum requirements necessary to comply with the Act, and 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).

In addition, the proposed backfilling of 22 yards³ of unexcavated soils is not reasonable as submitted. Such costs are ineligible for payment from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(dd).

In an email dated January 12, 2024, Mr. Josh Fortado of Perry Environmental, Inc. agreed to 22 yards³ of overburden soil removal reduction.

7. \$10,000 has been deducted from paving and demolition costs for the proposed removal of canopies 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 and associated materials or services exceeding the minimum requirements necessary to comply with 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).
8. \$295.80 has been deducted from well abandonment costs for the abandonment of monitoring well MW-16 which is not being installed. Such costs exceed the minimum requirements necessary to comply with the Act, and 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).

In addition, the proposed abandonment of a well not approved for installation (MW-16) is not reasonable as submitted. Such costs are ineligible for payment from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(dd).

9. \$4,438.50 has been deducted from consulting costs under the title senior project manager (at the rate of \$147.95 per hour) for field time that is not reasonable as submitted. Such costs are ineligible for payment from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(dd).

In addition, these costs lack supporting documentation. Such costs are ineligible for payment from the Fund pursuant to 35 Ill. Adm. Code 734.630(cc). Since there is no

supporting documentation of costs, the Illinois EPA cannot determine that costs will not be used for activities in excess of those necessary to meet the minimum requirements of Title XVI of the Act. Therefore, such costs are not approved pursuant to Section 57.7(c)(3) of the Act because they may be used for site investigation or corrective action activities in excess of those required to meet the minimum requirements of Title XVI of the Act.

In an email dated January 12, 2024, Mr. Josh Fortado of Perry Environmental, Inc. agreed to reduce the amount of field time from the originally requested 150 hours to 120 hours.

10. \$3,328.50 has been deducted from consulting costs under the title scientists IV (at the rate of \$110.95 per hour) for field time that is not reasonable as submitted. Such costs are ineligible for payment from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(dd).

In addition, these costs lack supporting documentation. Such costs are ineligible for payment from the Fund pursuant to 35 Ill. Adm. Code 734.630(cc). Since there is no supporting documentation of costs, the Illinois EPA cannot determine that costs will not be used for activities in excess of those necessary to meet the minimum requirements of Title XVI of the Act. Therefore, such costs are not approved pursuant to Section 57.7(c)(3) of the Act because they may be used for site investigation or corrective action activities in excess of those required to meet the minimum requirements of Title XVI of the Act.

In an email dated January 12, 2024, Mr. Josh Fortado of Perry Environmental, Inc. agreed to reduce the amount of field time from the originally requested 150 hours to 120 hours.

11. \$225.00 has been deducted from materials costs for 3 days of PID rental that is not necessary. Such costs exceed the minimum requirements necessary to comply with the Act, and 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).

In addition, the proposed 3 additional days of PID rental is not reasonable as submitted. Such costs are ineligible for payment from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(dd).

In an email dated January 12, 2024, Mr. Josh Fortado of Perry Environmental, Inc. agreed to reduce the number of PID rental days from the originally requested 11 days to 8 days.

12. \$150.00 has been deducted from materials costs for 3 days of survey equipment rental that is not necessary. Such costs exceed the minimum requirements necessary to comply

with the Act, and 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).

In addition, the proposed 3 additional days of survey equipment rental is not reasonable as submitted. Such costs are ineligible for payment from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(dd).

In an email dated January 12, 2024, Mr. Josh Fortado of Perry Environmental, Inc. agreed to reduce the number of survey equipment rental days from the originally requested 16 days to 13 days.

13. \$960.00 has been deducted from materials costs for hotel costs for 2 people (for 3 nights each) that are not necessary. Such costs exceed the minimum requirements necessary to comply with the Act, and 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).

In addition, the proposed 3 additional nights of hotel costs is not reasonable as submitted. Such costs are ineligible for payment from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(dd).

In an email dated January 12, 2024, Mr. Josh Fortado of Perry Environmental, Inc. agreed to reduce the number of field days requiring hotel stays from 15 nights to 12 nights.

14. \$210.00 has been deducted from materials costs for 3 additional days of per diem that are not necessary. Such costs exceed the minimum requirements necessary to comply with the Act, and 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).

In addition, the proposed 3 additional nights of hotel costs is not reasonable as submitted. Such costs are ineligible for payment from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(dd).

In an email dated January 12, 2024, Mr. Josh Fortado of Perry Environmental, Inc. agreed to reduce the number of field days requiring per diem from the originally requested 15 days to 12 days.

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

This report should be filed for one quarter. This report is being submitted for Apr-June of year 2024

**Illinois Environmental Protection Agency
Workforce Participation Quarterly Reporting Form
Project Labor Agreements Act (30 ILCS 571/1 et seq.)**

Name of UST Owner or Operator: GBL Properties, Inc.

IEMA Incident Number(s): 992440

Name of Leaking UST Site: Johnson Oil Company, LLC

Dates of Project Work: Apr 1, 2024 To: Jun 30, 2024

UST Owner or Operator (or Representative) Contact Information

Name: Julie Keebler Title: President

Street Address: 522 Worthington Chase

City: Sherman State: IL Zip Code: 62684

Phone: 2174940180 E-mail: juliekeebler@aol.com

Workforce Data

Please indicate the number of minority and female individuals employed under the Project Labor Agreement entered into by the general contractor regarding the above-stated IEMA Incident Number(s):

Female: 0

Black or African American: 0

Hispanic or Latino: 0

Asian American: 0

Native American or Alaskan Native: 0

Native Hawaiian or Other Pacific Islander: 0

Verification Statement

On behalf of GBL Properties, Inc., I, Julie Keebler, certify that all
(name of UST owner/operator) (name of individual)
information reported herein is true and accurate to the best of my knowledge and belief.

Signature: Julie Keebler

Date: 11/17/2024

Title: President

NOTE: Pursuant to Section 37 of the Project Labor Agreements Act (30 ILCS 571/37), Sections 57.7 and 57.8 of the Environmental Protection Act (415 ILCS 5/57.7 and 57.8), and Title 35, Section 734.605 of the Illinois Administrative Code (35 Ill. Adm. Code 734.605), the above information is required for work performed pursuant to Title XVI of the Environmental Protection Act for which payment from the Underground Storage Tank Fund is requested. 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 report should be filed for one quarter. This report is being submitted for Apr-June of year 2024

**Illinois Environmental Protection Agency
Workforce Participation Quarterly Reporting Form
Project Labor Agreements Act (30 ILCS 571/1 et seq.)**

Name of UST Owner or Operator: GBL Properties, Inc.

IEMA Incident Number(s): 992440

Name of Leaking UST Site: Johnson Oil Company, LLC

Dates of Project Work: Apr 1, 2024 To: Jun 30, 2024

UST Owner or Operator (or Representative) Contact Information

Name: Josh Fortado Title: Senior Project Manager

Street Address: 900 S. Spring Street

City: Springfield State: IL Zip Code: 62704

Phone: 217-523-5446 E-mail: jfortado@perryenvironmental.net

Workforce Data

Please indicate the number of minority and female individuals employed under the Project Labor Agreement entered into by the general contractor regarding the above-stated IEMA Incident Number(s):

Female: 0

Black or African American: 0

Hispanic or Latino: 0

Asian American: 0

Native American or Alaskan Native: 0

Native Hawaiian or Other Pacific Islander: 0

Verification Statement

On behalf of Perry Environmental, Inc., I, Josh Fortado, certify that all
(name of UST owner/operator) (name of individual)
information reported herein is true and accurate to the best of my knowledge and belief.

Signature:  Date: 11/15/24

Title: Senior Project Manager

NOTE: Pursuant to Section 37 of the Project Labor Agreements Act (30 ILCS 571/37), Sections 57.7 and 57.8 of the Environmental Protection Act (415 ILCS 5/57.7 and 57.8), and Title 35, Section 734.605 of the Illinois Administrative Code (35 Ill. Adm. Code 734.605), the above information is required for work performed pursuant to Title XVI of the Environmental Protection Act for which payment from the Underground Storage Tank Fund is requested. 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 report should be filed for one quarter. This report is being submitted for Apr-June of year 2024.

**Illinois Environmental Protection Agency
Workforce Participation Quarterly Reporting Form
Project Labor Agreements Act (30 ILCS 571/1 et seq.)**

Name of UST Owner or Operator: GBL Properties, Inc.

IEMA Incident Number(s): 992440

Name of Leaking UST Site: Johnson Oil Company, LLC

Dates of Project Work: Apr 1, 2024 To: Jun 30, 2024

UST Owner or Operator (or Representative) Contact Information

Name: Darren Owens Title: Owner

Street Address: 515 Avenue A

City: Danville State: IL Zip Code: 61832

Phone: 217-304-1701 E-mail: deb@owenset.com

Workforce Data

Please indicate the number of minority and female individuals employed under the Project Labor Agreement entered into by the general contractor regarding the above-stated IEMA Incident Number(s):

Female: 2

Black or African American: 0

Hispanic or Latino: 2

Asian American: 0

Native American or Alaskan Native: 0

Native Hawaiian or Other Pacific Islander: 0

Verification Statement

On behalf of Owens Excavating and Trucking, I, Darren E Owens, certify that all
(name of UST owner/operator) (name of individual)
information reported herein is true and accurate to the best of my knowledge and belief.

Signature:  Date: 11/18/2024

Title: owner

NOTE: Pursuant to Section 37 of the Project Labor Agreements Act (30 ILCS 571/37), Sections 57.7 and 57.8 of the Environmental Protection Act (415 ILCS 5/57.7 and 57.8), and Title 35, Section 734.605 of the Illinois Administrative Code (35 Ill. Adm. Code 734.605), the above information is required for work performed pursuant to Title XVI of the Environmental Protection Act for which payment from the Underground Storage Tank Fund is requested. 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.



Illinois Environmental Protection Agency

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

Project Labor Agreement Certification

I, GBL Properties, Inc. (full name), am the owner or operator of the underground storage tanks that are the subject of this application for payment and certify that the corrective action was (i) performed under a project labor agreement that meets the requirements of Section 25 of the Project Labor Agreements Act, 30 ILCS 571/1 et seq., and (ii) implemented in a manner consistent with the terms and conditions of the Project Labor Agreements Act and in full compliance with all statutes, regulations, and Executive Orders as required under that Act and the Prevailing Wage Act, 820 ILCS 130/0.01 et seq.

Owner or Operator Name: G.B.L. Properties, Inc.

Authorized Representative*: Julie Keebler

Title: Pres. Genl

Signature: 

Date: 7/22/24

*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.

STANDARD PROJECT LABOR AGREEMENT FOR UST FUND CORRECTIVE ACTION WORK

This Standard Project Labor Agreement ("Agreement" or "PLA") is entered into this 14th day of February, 2024 by and between Perry Environmental, Inc. (name of general contractor) and each relevant Illinois AFL-CIO Building Trades hereto as determined by the Illinois AFL-CIO Statewide Project Labor Agreement Committee ("PLA Committee") for and on behalf of its affiliated members (hereinafter referred to individually and collectively, as the "Union" or "Unions"). This Agreement shall apply to work for which a PLA is required pursuant to an Illinois Environmental Protection Agency (the "Agency") determination made under Section 57.7 of the Environmental Protection Act (415 ILCS 5/57.7) and Section 10 of the Project Labor Agreements Act (30 ILCS 571/10) (the "PLA Act") that is performed by or on behalf of the underground storage tank(s) ("UST") owner and/or operator ("Owner/Operator") on the project site described on Exhibit A (the "Site," "Job-Site," or "Project Site") and for which reimbursement is being requested from the Agency for costs associated with said work from the UST Fund (IEMA Incident No. 992440) (the "Project Work"), and to the contractors and all subcontractors of every tier performing and/or engaged in said Project Work as herein provided. Unless otherwise indicated herein to the contrary, contractors (including the general contractor and any prime contractors) and subcontractors of every tier performing and/or engaged in the Project Work are collectively referred to herein as the "Contractors."

ARTICLE I - INTENT AND PURPOSES

- 1.1 This PLA is entered into in accordance with the Project Labor Agreements Act ("Act," 30 ILCS 571/1, et seq.). It is mutually understood and agreed that the terms and conditions of this PLA are intended to promote the public interest in obtaining timely and economical completion of the Project by encouraging productive and efficient construction operations; by establishing a spirit of harmony and cooperation among the parties; and by providing for peaceful and prompt settlement of any and all labor grievances or jurisdictional disputes of any kind without strikes, lockouts, slowdowns, delays, or other disruptions to the prosecution of the work. The parties acknowledge the obligations of the Contractors and Subcontractors to comply with the provisions of the Act. The parties will work with the Contractors and Subcontractors within the parameters of other statutory and regulatory requirements to implement the Act's goals and objectives.
- 1.2 As a condition of the award of the contract for performance of work on the Project, Prime Contractor(s) and all its Subcontractors shall execute a "Contractor Letter of Assent", in the form attached hereto as Exhibit B, prior to commencing Construction Work on the Project. The Prime Contractor(s) shall submit their Subcontractor's Contractor Letter of Assent to the Owner/Operator prior to the Subcontractor's performance of Construction Work on the Project. Upon request, copies of the applicable collective bargaining agreements will be provided by the appropriate signatory labor organization consistent with this Agreement and at the pre-job conference referenced in Article III, Section 3.1.
- 1.3 Each Union affiliate and separate local representing workers engaged in Construction Work on the Project in accordance with this PLA are bound to this Agreement by the Illinois AFL-CIO Statewide Project Labor Agreement Committee which is the central committee established with full authority to negotiate and sign PLAs with the State on behalf of all respective crafts. Upon their signing the Contractor Letter of Assent, the Prime Contractor(s), each Subcontractor, and the individual Unions shall thereafter be deemed a party to this PLA. No party signatory to this PLA shall contract or subcontract, nor permit any other person, firm, company, or entity to contract or subcontract for the performance of Construction Work for the Project to any person, firm, company, or entity that does not agree in writing to become bound for the term of this Project by the terms of this PLA prior to commencing such work and to the applicable area-wide collective bargaining agreement(s) with the Union(s) signatory hereto.
- 1.4 It is understood that the Prime Contractor(s) and each Subcontractor will be considered and accepted by the Unions as separate employers for the purposes of collective bargaining, and it is further agreed that the employees working under this PLA shall constitute a bargaining unit separate and distinct from all others. The parties hereto also agree that this PLA shall be applicable solely with respect to this Project, and shall have no bearing on the interpretation of any other collective bargaining agreement or as to the recognition of any bargaining unit other than for the specific purposes of this Project.

- 1.5 In the event of a variance or conflict, whether explicit or implicit, between the terms and conditions of this PLA and the provisions of any other applicable national, area, or local collective bargaining agreement, the terms and conditions of this PLA shall supersede and control. For any work performed under the NTL Articles of Agreement, the National Stack/Chimney Agreement, the National Cooling Tower Agreement, the National Agreement of the International Union of Elevator Constructors, and for any instrument calibration work and loop checking performed under the UAIBEW Joint National Agreement for Instrument and Control Systems Technicians, the preceding sentence shall apply only with respect to Articles I, II, V, VI, and VII.
- 1.6 Subject to the provisions of paragraph 1.5 of this Article, it is the parties' intent to respect the provisions of any other collective bargaining agreements that may now or hereafter pertain, whether between the Prime Contractor and one or more of the Unions or between a Subcontractor and one or more of the Unions. Accordingly, except and to the extent of any contrary provision set forth in this PLA, the Prime Contractor(s) and all Subcontractors agree to be bound and abide by the terms of the following in order of precedence: (a) the applicable collective bargaining agreement between the Prime Contractor and one or more of the Unions made signatory hereto; (b) the applicable collective bargaining agreement between a Subcontractor and one or more of the Unions made signatory hereto; or (c) the current applicable area collective bargaining agreement for the relevant Union that is the agreement certified by the Illinois Department of Labor for purposes of establishing the Prevailing Wage applicable to the Project. The Union will provide copies of the applicable collective bargaining agreements pursuant to part (c) of the preceding sentence to the Prime Contractor. Assignments by the Contractors or Subcontractors amongst the trades shall be consistent with area practices; in the event of unresolved disagreements as to the propriety of such assignments, the provisions of Article VI shall apply. Notwithstanding any provision herein and/or any collective bargaining agreement to the contrary, all employees covered by this Agreement shall be classified in accordance with the work performed and paid not less than the hourly wage rates and fringe benefits applicable for those classifications provided under the Prevailing Wage Act (820 ILCS 130/1, et seq.) based on the County in which the work is performed and the applicable prevailing wage rates and fringe benefits in effect at the time the respective Project Work is performed as determined by the Illinois Department of Labor ("IDOL") in accordance with the Prevailing Wage Act.
- 1.7 Subject to the limitations of paragraphs 1.4 to 1.6 of this Article, the terms of each applicable collective bargaining agreement as determined in accordance with paragraph 1.6 are incorporated herein by reference, and the terms of this PLA shall be deemed incorporated into such other applicable collective bargaining agreements only for purposes of their application to the Project.
- 1.8 To the extent necessary to comply with the requirements of any fringe benefit fund to which the Prime Contractor or Subcontractor is required to contribute under the terms of an applicable collective bargaining agreement pursuant to the preceding paragraph, the Prime Contractor or Subcontractor shall execute all "Participation Agreements" as may be reasonably required by the Union to accomplish such purpose; provided, however, that such Participation Agreements shall, when applicable to the Prime Contractor or Subcontractor solely as a result of this PLA, be amended as reasonably necessary to reflect such fact. Upon written notice in the form of a lien of a Contractor's or Subcontractor's delinquency from any applicable fringe benefit fund, Owner/Operator will withhold from the Contractor's periodic pay request an amount sufficient to extinguish any delinquency obligation of the Contractor or Subcontractor arising out of the Project.
- 1.9 In the event that the applicable collective bargaining agreement between a Prime Contractor and the Union or between the Subcontractor and the Union expires prior to the completion of this Project, the expired applicable contract's terms will be maintained until a new applicable collective bargaining agreement is ratified. The wages and fringe benefits included in any new applicable collective bargaining agreement will apply on and after the effective date of the newly negotiated collective bargaining agreement, except to the extent wage and fringe benefit retroactivity is specifically agreed upon by the relevant bargaining parties.

ARTICLE II – APPLICABILITY, RECOGNITION AND COMMITMENTS

- 2.1 The term Construction Work as used herein shall include all "construction, demolition, rehabilitation, renovation, or repair" work performed by a "laborer or mechanic" at the "site of the work" for the purpose of "building" the specific structures and improvements that constitute the Project. Terms appearing within quotation marks in the preceding sentence shall have the meaning ascribed to them pursuant to 29 CFR Part 5 and Illinois labor laws.
- 2.2 By executing the Letters of Assent, Prime Contractor(s) and all its Subcontractors recognizes the Unions signatory to this PLA as the sole and exclusive bargaining representatives for their craft employees employed on the job-site for this Project. Unions who are signatory to this PLA will have recognition on the Project for their craft.
- 2.3 The Prime Contractor and all its Subcontractors retain and shall be permitted to exercise full and exclusive authority and responsibility for the management of its operations, except as expressly limited by the terms of this PLA or by the terms and conditions of the applicable collective bargaining agreement.
- 2.4 Except to the extent contrary to an express provision of the relevant collective bargaining agreement, equipment or materials used in the Project may be pre-assembled or prefabricated, and there shall be no refusal by the Union to handle, transport, install, or connect such equipment or materials. Equipment or materials delivered to the job-site will be unloaded and handled promptly without regard to potential jurisdictional disputes; any such disputes shall be handled in accordance with the provisions of this PLA.
- 2.5 The parties are mutually committed to promoting a safe working environment for all personnel at the job-site. It shall be the responsibility of each employer to which this PLA applies to provide and maintain safe working conditions for its employees, and to comply with all applicable federal, state, and local health and safety laws and regulations.
- 2.6 The use or furnishing of alcohol or drugs and the conduct of any other illegal activity at the job-site is strictly prohibited. The parties shall take every practical measure consistent with the terms of applicable collective bargaining agreements to ensure that the job-site is free of alcohol and drugs.
- 2.7 All parties to this PLA agree that they will not discriminate against any employee based on race, creed, religion, color, national origin, Union activity, age, gender or sexual orientation and shall comply with all applicable federal, state, and local laws.
- 2.8 In accordance with the Act, and to promote diversity in employment, the parties shall determine at their pre-job meeting the apprenticeship hours which are to be performed by minorities and females on the Project. The parties shall consider the total hours to be performed by these underrepresented groups, as a percentage of the workforce, and create aspirational goals for the Project Work, based on the level of underutilization for the service area of the Project (together "Project Employment Objectives"). The Contractors shall provide quarterly reports meeting the requirements of Section 37 of the Act to the Agency for submission to IDOL in accordance with the Act (30 ILCS 571/37).
- 2.8.1 The parties agree that all Contractors working on the Project shall be encouraged to utilize the maximum number of apprentices as permitted under the terms of the applicable collective bargaining agreements to realize the Project Employment Objectives.
- 2.8.2 The Unions shall assist the Contractors in efforts to satisfy Project Employment Objectives. Contractors may request from a Union specific categories of workers necessary to satisfy Project Employment Objectives. The application of this Section shall be consistent with all local Union collective bargaining agreements, the hiring hall rules and regulations established for the hiring of personnel, as well as the apprenticeship standards set forth by each individual Union, and in compliance with the Act and other applicable law.
- 2.9 The parties hereto agree that engineering/architectural/surveying consultants' materials testing employees are subject to the terms of this PLA for Construction Work performed for a Contractor or Subcontractor on this Project. These workers shall be fully expected to objectively and responsibly perform their duties and obligations owed to the Owner/Operator without regard to the potential Union affiliation of such employees or of other employees on the Project.

ARTICLE III - ADMINISTRATION OF AGREEMENT

- 3.1 In order to assure that all parties have a clear understanding of the PLA, and to promote harmony, at the request of the Unions a post-award pre-job conference will be held among the Prime Contractor(s), all Subcontractors and Union representatives prior to the start of any Construction Work on the Project. No later than the conclusion of such pre-job conference, the parties shall, among other matters, provide to one another contact information for their respective representatives (including name, address, phone number, facsimile number, e-mail). Nothing herein shall be construed to limit the right of the Owner/Operator to discuss or explain the purpose and intent of this PLA with prospective bidders or other interested parties prior to or following its award of the job.
- 3.2 Representatives of the Prime Contractor and the Unions shall meet as often as reasonably necessary following award until completion of the Project to assure the effective implementation of this PLA.
- 3.3 Any notice contemplated under Article VI and VII of this Agreement to a signatory labor organization shall be made in writing to the Local Union with copies to the local Union's International Representative.

ARTICLE IV- HOURS OF WORK AND GENERAL CONDITIONS

- 4.1 The standard work day and work week for Construction Work on the Project shall be consistent with the respective collective bargaining agreements. In the event Project site or other job conditions dictate a change in the established starting time and/or a staggered lunch period for portions of the Project or for specific crafts, the Prime Contractor, relevant Subcontractors and business managers of the specific crafts involved shall confer and mutually agree to such changes as appropriate. If proposed work schedule changes cannot be mutually agreed upon between the parties, the hours fixed at the time of the pre-job meeting shall prevail.
- 4.2 Shift work may be established and directed by the Prime Contractor or relevant Subcontractor as reasonably necessary or appropriate to fulfill the terms of its contract with the general contractor. If used, shift hours, rates and conditions shall be as provided in the applicable collective bargaining agreement.
- 4.3 The parties agree that chronic and/or unexcused absenteeism is undesirable and must be controlled in accordance with procedures established by the applicable collective bargaining agreement. Any employee disciplined for absenteeism in accordance with such procedures shall be suspended from all work on the Project for not less than the maximum period permitted under the applicable collective bargaining agreement.
- 4.4 Except as may be otherwise expressly provided by the applicable collective bargaining agreement, employment begins and ends at the Project site; employees shall be at their place of work at the starting time; and employees shall remain at their place of work until quitting time.
- 4.5 Except as may be otherwise expressly provided by the applicable collective bargaining agreement, there shall be no limit on production by workmen, no restrictions on the full use of tools or equipment, and no restrictions on efficient use of manpower or techniques of construction other than as may be required by safety regulations.
- 4.6 The parties recognize that specialized or unusual equipment may be installed on the Project. In such cases, the Union recognizes the right of the Prime Contractor or Subcontractor to involve the equipment supplier or vendor's personnel in supervising the setting up of the equipment, making modifications and final alignment, and performing similar activities that may be reasonably necessary prior to and during the start-up procedure in order to protect factory warranties. The Prime Contractor or Subcontractor shall notify the Union representatives in advance of any work at the job-site by such vendor personnel in order to promote a harmonious relationship between the equipment vendor's personnel and other Project employees.

- 4.7 For the purpose of promoting full and effective implementation of this PLA, authorized Union representatives shall have access to the Project job-site during scheduled work hours. Such access shall be conditioned upon adherence to all reasonable visitor and security rules of general applicability that may be established for the Project site at the pre-job conference or from time to time thereafter.

ARTICLE V - GRIEVANCE PROCEDURES FOR DISPUTES ARISING UNDER A PARTICULAR COLLECTIVE BARGAINING AGREEMENT

- 5.1 In the event a dispute arises under a particular collective bargaining agreement specifically not including jurisdictional disputes referenced in Article VI below, said dispute shall be resolved by the Grievance/ Arbitration procedure of the applicable collective bargaining agreement. The resulting determination from this process shall be final and binding on all parties bound to its process.
- 5.2 Employers covered under this Agreement shall have the right to discharge or discipline any employee who violates the provisions of this Agreement. Such discharge or discipline by a contractor or subcontractor shall be subject to Grievance/Arbitration procedure of the applicable collective bargaining agreement only as to the fact of such violation of this agreement. If such fact is established, the penalty imposed shall not be disturbed. Work at the Project site shall continue without disruption or hindrance of any kind as a result of a Grievance/Arbitration procedure under this Article.
- 5.3 In the event there is a deadlock in the foregoing procedure, the parties agree that the matter shall be submitted to arbitration for the selection and decision of an Arbitrator governed under paragraph 6.8.

ARTICLE VI-DISPUTES: GENERAL PRINCIPLES

- 6.1 This Agreement is entered into to prevent strikes, lost time, lockouts and to facilitate the peaceful adjustment of jurisdictional disputes in the building and construction industry and to prevent waste and unnecessary avoidable delays and expense, and for the further purpose of at all times securing for the employer sufficient skilled workers.
- 6.2 A panel of Permanent Arbitrators is attached as Exhibit C to this Agreement. By mutual agreement between general contractor and the Unions, the parties can open this section of the agreement as needed to make changes to the list of permanent arbitrators.
- 6.3 The PLA Jurisdictional Dispute Resolution Process ("Process") sets forth the procedures below to resolve Jurisdictional disputes between and among Contractors, Subcontractors, and Unions engaged in the building and construction industry. Further, the Process will be followed for any grievance or dispute arising out of the Interpretation or application of this PLA by the parties except for the prohibition on attorneys contained in 6.11. All decisions made through the Process are final and binding upon all parties.

DISPUTE PROCESS

- 6.4 Administrative functions under the Process shall be performed through the offices of the President and/ or Secretary-Treasurer of the Illinois AFL-CIO, or their designated representative, called the Administrator. In no event shall any officer, employee, agent, attorney, or other representative of the Illinois AFL-CIO be subject to any subpoena to appear or testify at any Jurisdictional dispute hearing.
- 6.5 There shall be no abandonment of work during any case participating in this Process or in violation of the arbitration decision. All parties to this Process release the Illinois AFL-CIO from any liability arising from its action or inaction and covenant not to sue the Illinois AFL-CIO, nor its officers, employees, agents or attorneys.

- 6.6 In the event of a dispute relating to trade or work jurisdiction, all parties, including the employers, Contractors or Subcontractors, agree that a final and binding resolution of the dispute shall be resolved as follows:
- (a) Representatives of the affected trades and the Contractor or Subcontractor shall meet on the job-site within two (2) business days after receiving written notice in an effort to resolve the dispute. (In the event there is a dispute between local Unions affiliated with the same International Union, the decision of the General President, or his/her designee, as the internal jurisdictional authority of that International Union, shall constitute a final and binding decision and determination as to the jurisdiction of work.)
 - (b) If no settlement is achieved subsequent to the preceding Paragraph, the matter shall be referred to the local area Building & Construction Trades Council, which shall meet with the affected trades within two (2) business days subsequent to receiving written notice. In the event the parties do not wish to avail themselves of the local Building & Construction Trades Council, the parties may elect to invoke the services of their respective International Representatives with no extension of the time limitations. An agreement reached at this Step shall be final and binding upon all parties.
 - (c) If no settlement agreement is reached during the proceedings contemplated by Paragraphs "a" or "b" above, the matter shall be immediately referred to the Illinois Jurisdictional Dispute Process for final and binding resolution of said dispute. Said referral submission shall be in writing and served upon the Illinois AFL-CIO, or the Administrator, pursuant to paragraph 6.4 of this agreement. The Administrator shall, within three (3) days, provide for the selection of an available Arbitrator to hear said dispute within this time period. Upon good cause shown and determined by the Administrator, an additional three (3) day extension for said hearing shall be granted at the sole discretion of the Administrator. Only upon mutual agreement of all parties may the Administrator extend the hearing for a period in excess of the time frames contemplated under this Paragraph. Business days are defined as Monday through Friday, excluding contract holidays.
- 6.7 The primary concern of the Process shall be the adjustment of jurisdictional disputes arising out of the Project. A sufficient number of Arbitrators shall be selected from list of approved Arbitrators as referenced Sec. 6.2 and shall be assigned per Sec. 6.8. Decisions shall be only for the Project and shall become effective immediately upon issuance and complied with by all parties. The authority of the Arbitrator shall be restricted and limited specifically to the terms and provisions of Article VI and generally to this Agreement as a whole.
- 6.8 The Arbitrator chosen shall be randomly selected based on the list of Arbitrators in Sec.6.2 and geographical location of the jurisdictional dispute and upon his/her availability, and ability to conduct a Hearing within two (2) business days of said notice. The Arbitrator may issue a "bench" decision immediately following the Hearing or he/she may elect to only issue a written decision, said decision must be issued within two (2) business days subsequent to the completion of the Hearing. Copies of all notices, pleadings, supporting memoranda, decisions, etc. shall be provided to all disputing parties and the Illinois State Federation of Labor.

Any written decision shall be in accordance with this Process and shall be final and binding upon all parties to the dispute and may be a "short form" decision. Fees and costs of the arbitrator shall be divided evenly between the contesting parties except that any party wishing a full opinion and decision beyond the short form decision shall bear the reasonable fees and costs of such full opinion. The decision of the Arbitrator shall be final and binding upon the parties hereto, their members, and affiliates.

In cases of jurisdictional disputes or other disputes between a signatory labor organization and another labor organization, both of which is an affiliate or member of the same International Union, the matter or dispute shall be settled in the manner set forth by their International Constitution and/or as determined by the International Union's General President whose decision shall be final and binding upon all parties. In no event shall there be an abandonment of work.

6.9 In rendering a decision, the Arbitrator shall determine:

- (a) First, whether a previous agreement of record or applicable agreement, including a disclaimer agreement, between National or International Unions to the dispute or agreements between local Unions involved in the dispute, governs;
- (b) Only if the Arbitrator finds that the dispute is not covered by an appropriate or applicable agreement of record or agreement between the crafts to the dispute, he shall then consider the established trade practice in the industry and prevailing practice in the locality. Where there is a previous decision of record governing the case, the Arbitrator shall give equal weight to such decision of record, unless the prevailing practice in the locality in the past ten years favors one craft. In that case, the Arbitrator shall base his decision on the prevailing practice in the locality. Except, that if the Arbitrator finds that a craft has improperly obtained the prevailing practice in the locality through raiding, the undercutting of wages or by the use of vertical agreements, the Arbitrator shall rely on the decision of record and established trade practice in the industry rather than the prevailing practice in the locality; and,
- (c) Only if none of the above criteria is found to exist, the Arbitrator shall then consider that because efficiency, cost or continuity and good management are essential to the well-being of the industry, the interests of the consumer or the past practices of the employer shall not be ignored.
- (d) The Arbitrator is not authorized to award back pay or any other damages for a miss-assignment of work; nor, may any party bring an independent action for back pay or any other damages, based upon a decision of an Arbitrator.

6.10 The Arbitrator shall set forth the basis for his/her decision and shall explain his/her findings regarding the applicability of the above criteria. If lower ranked criteria are relied upon, the Arbitrator shall explain why the higher-ranked criteria were not deemed applicable. The Arbitrator's decision shall only apply to the Project. Agreements of Record, for other PLA projects, are applicable only to those parties signatory to such agreements. Decisions of Record are those that were either attested to by the former Impartial Jurisdictional Disputes Board or adopted by the National Arbitration Panel.

6.11 All interested parties, as determined by the Arbitrator, shall be entitled to make presentations to the Arbitrator. Any interested labor organization affiliated to the PLA Committee and party present at the Hearing, whether making a presentation or not, by such presence shall be deemed to accept the jurisdiction of the Arbitrator and to agree to be bound by its decision. In addition to the representative of the local labor organization, a representative of the labor organization's International Union may appear on behalf of the parties. Each party is responsible for arranging for its witnesses. In the event an Arbitrator's subpoena is required, the party requiring said subpoena shall prepare the subpoena for the Arbitrator to execute. Service of the subpoena upon any witness shall be the responsibility of the issuing party. Attorneys shall not be permitted to attend or participate in any portion of a Hearing. The parties are encouraged to determine, prior to Hearing, documentary evidence which may be presented to the Arbitrator on a joint basis.

6.12 The Order of Presentation in all Hearings before an Arbitrator shall be

- I. Identification and Stipulation of the Parties
- II. Unions(s) claiming the disputed work presents its case
- III. Union(s) assigned the disputed work presents its case
- IV. Employer assigning the disputed work presents its case
- V. Evidence from other interested parties (i.e., general contractor, project manager, owner)
- VI. Rebuttal by Union(s) claiming the disputed work
- VII. Additional submissions permitted and requested by Arbitrator
- VIII. Closing arguments by the parties

- 6.13 All parties bound to the provisions of this Process hereby release the Illinois AFL-CIO, its respective officers, agents, employees or designated representatives, specifically including any Arbitrator participating in said Process, from any and all liability or claim, of whatsoever nature, and specifically incorporating the protections provided in the Illinois Arbitration Act, as amended from time to time.
- 6.14 Neither the Process, as an arbitration panel, nor its Administrator, shall have any authority to undertake any action to enforce its decision(s). Rather, it shall be the responsibility of the prevailing party to seek appropriate enforcement of a decision, including findings, orders or awards of the Arbitrator or Administrator determining non-compliance with a prior award or decision.
- 6.15 If at any time there is a question as to the jurisdiction of the Illinois Jurisdictional Dispute Resolution Process, the primary responsibility for any determination of the arbitrability of a dispute and the jurisdiction of the Arbitrator shall be borne by the party requesting the Arbitrator to hear the underlying jurisdictional dispute. The affected party or parties may proceed before the Arbitrator even in the absence of one or more stipulated parties with the issue of jurisdiction as an additional item to be decided by the Arbitrator. The Administrator may participate in proceedings seeking a declaration or determination that the underlying dispute is subject to the jurisdiction and process of the Illinois Jurisdictional Dispute Resolution Process. In any such proceedings, the non-prevailing party and/or the party challenging the jurisdiction of the Illinois Jurisdictional Dispute Resolution Process shall bear all the costs, expenses and attorneys' fees incurred by the Illinois Jurisdictional Dispute Resolution Process and/or its Administrator in establishing its jurisdiction.

ARTICLE VII -WORK STOPPAGES AND LOCKOUTS

- 7.1 During the term of this PLA, no Union or any of its members, officers, stewards, employees, agents or representatives shall instigate, support, sanction, maintain, or participate in any strike, picketing, walkout, work stoppage, slow down or other activity that interferes with the routine and timely prosecution of work at the Project site or at any other contractor's or supplier's facility that is necessary to performance of work at the Project site. Hand billing at the Project site during the designated lunch period and before commencement or following conclusion of the established standard workday shall not, in itself, be deemed an activity that interferes with the routine and timely prosecution of work on the Project.
- 7.2 Should any activity prohibited by paragraph 7.1 of this Article occur, the Union shall undertake all steps reasonably necessary to promptly end such prohibited activities.
- (a) No Union complying with its obligations under this Article shall be liable for acts of employees for which it has no responsibility or for the unauthorized acts of employees it represents. Any employee who participates or encourages any activity prohibited by paragraph 7.1 shall be immediately suspended from all work on the Project for a period equal to the greater of (a) 60 days; or (b) the maximum disciplinary period allowed under the applicable collective bargaining agreement for engaging in comparable unauthorized or prohibited activity.
- (b) Neither the PLA Committee nor its affiliates shall be liable for acts of employees for which it has no responsibility. The principal officer or officers of the PLA Committee will immediately instruct, order and use the best efforts of his office to cause the affiliated Union or Unions to cease any violations of this Article. The PLA Committee in its compliance with this obligation shall not be liable for acts of its affiliates. The principal officer or officers of any involved affiliate will immediately instruct, order or use the best effort of his office to cause the employees the Union represents to cease any violations of this Article. A Union complying with this obligation shall not be liable for unauthorized acts of employees it represents. The failure of the Contractor to exercise its rights in any instance shall not be deemed a waiver of its rights in any other instance. During the term of this PLA, the Prime Contractor and its Subcontractors shall not engage in any lockout at the Project site of employees covered by this Agreement.

- 7.3 Upon notification of violations of this Article, the principal officer or officers of the local area Building and Construction Trades Council, and the Illinois AFL-CIO Statewide Project Labor Agreement Committee as appropriate, will immediately instruct, order and use their best efforts to cause the affiliated Union or Unions to cease any violations of this Article. A Trades Council and the Committee otherwise in compliance with the obligations under this paragraph shall not be liable for unauthorized acts of its affiliates.
- 7.4 In the event that activities in violation of this Article are not immediately halted through the efforts of the parties, any aggrieved party may invoke the special arbitration provisions set forth in paragraph 7.5 of this Article.
- 7.5 Upon written notice to the other involved parties by the most expeditious means available, any aggrieved party may institute the following special arbitration procedure when a breach of this Article is alleged:
- (a) The party invoking this procedure shall notify the individual designated as the Permanent Arbitrator pursuant to paragraph 6.8 of the nature of the alleged violation; such notice shall be by the most expeditious means possible. The Initiating party may also furnish such additional factual information as may be reasonably necessary for the Permanent Arbitrator to understand the relevant circumstances. Copies of any written materials provided to the arbitrator shall also be contemporaneously provided by the most expeditious means possible to the party alleged to be in violation and to all other involved parties.
 - (b) Upon receipt of said notice the Permanent Arbitrator shall set and hold a hearing within twenty-four (24) hours if it is contended the violation is ongoing, but not before twenty-four (24) hours after the written notice to all parties involved as required above.
 - (c) The Permanent Arbitrator shall notify the parties by facsimile or any other effective written means, of the place and time chosen by the Permanent Arbitrator for this hearing. Said hearing shall be completed in one session. A failure of any party or parties to attend said hearing shall not delay the hearing of evidence or issuance of an Award by the Permanent Arbitrator.
 - (d) The sole issue at the hearing shall be whether a violation of this Article has, in fact, occurred. An Award shall be issued in writing within three (3) hours after the close of the hearing, and may be issued without a written opinion. If any party desires a written opinion, one shall be issued within fifteen (15) days, but its issuance shall not delay compliance with, or enforcement of, the Award. The Permanent Arbitrator may order cessation of the violation of this Article, and such Award shall be served on all parties by hand or registered mail upon issuance.
 - (e) Such Award may be enforced by any court of competent jurisdiction upon the filing of the Award and such other relevant documents as may be required. Facsimile or other hardcopy written notice of the filing of such enforcement proceedings shall be given to the other relevant parties. In a proceeding to obtain a temporary order enforcing the Permanent Arbitrator's Award as issued under this Article, all parties waive the right to a hearing and agree that such proceedings may be ex parte. Such agreement does not waive any party's right to participate in a hearing for a final order of enforcement. The Court's order or orders enforcing the Permanent Arbitrator's Award shall be served on all parties by hand or by delivery to their last known address or by registered mail.
- 7.6 Individuals found to have violated the provisions of this Article are subject to immediate termination. In addition, general contractor reserves the right to terminate this PLA as to any party found to have violated the provisions of this Article.
- 7.7 Any rights created by statute or law governing arbitration proceedings inconsistent with the above procedure or which interfere with compliance therewith are hereby waived by parties to whom they accrue.
- 7.8 The fees and expenses of the Permanent Arbitrator shall be borne by the party or parties found in violation, or in the event no violation is found, such fees and expenses shall be borne by the moving party.

ARTICLE VIII- TERMS OF AGREEMENT

- 8.1 If any Article or provision of this Agreement shall be declared invalid, inoperative or unenforceable by operation of law or by any of the above mentioned tribunals of competent jurisdiction, the remainder of this Agreement or the application of such Article or provision to persons or circumstances other than those as to which it has been held Invalid, Inoperative or unenforceable shall not be affected thereby.
- 8.2 This Agreement shall be in full force as of and from the date of the Authorization to Proceed until the Project contract is closed.
- 8.3 This PLA may not be changed or modified except by the subsequent written agreement of the parties. All parties represent that they have the full legal authority to enter into this PLA. This PLA may be executed by the parties in one or more counterparts.
- 8.4 Any liability arising out of this PLA shall be severable and not joint. General contractor shall not be liable to any person or other party for any violation of this PLA by any other party, and no Contractor or Union shall be liable for any violation of this PLA by any other Contractor or Union.
- 8.5 The failure or refusal of a party to exercise its rights hereunder in one or more instances shall not be deemed a waiver of any such rights in respect of a separate instance of the same or similar nature.

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General contractor: Perry Environmental, Inc.

By: Josh Fortado

Its: Vice President

Date 2/14/24

Illinois AFL-CIO Statewide Project Labor Agreement Committee, representing the Unions listed below:

List Unions:

st Unions:

Team
IL AFL-CIO

President
03/06/24

Exhibit B - Contractor Letter of Assent

(Date) 2-14-24 To All Parties:

In accordance with the terms and conditions of the contract(s) for Construction Work on [project Identification] this Letter of Assent hereby confirms that the undersigned Prime Contractor or Subcontractor agrees to be bound by the terms and conditions of the Project Labor Agreement established and entered into in connection with said Project.

It is the understanding and intent of the undersigned party that this Project Labor Agreement shall pertain only to the identified Project. In the event it is necessary for the undersigned party to become signatory to a collective bargaining agreement to which it is not otherwise a party in order that it may lawfully make certain required contributions to applicable fringe benefit funds, the undersigned party hereby expressly conditions its acceptance of and limits its participation in such collective bargaining agreement to its work on the Project.

Michael Klein
(Authorized Company Officer)

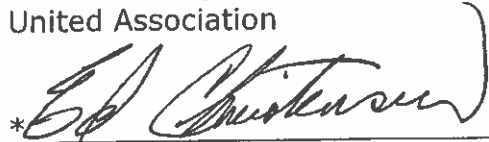
Perry Environmental, Inc.
(Company)



Mike Volpentesta
Bricklayers



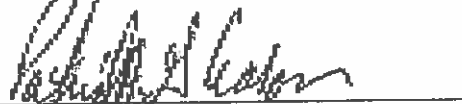
Evan Wooding
United Association



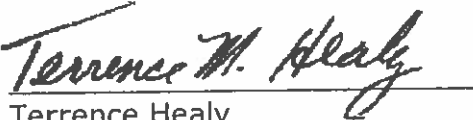
Ed Christensen
Elevator Constructors



Ryan Anderson
IUPAT



Pat Gleason
Teamsters



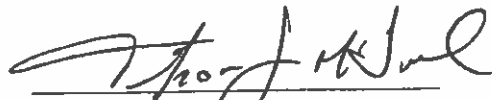
Terrence Healy
LIUNA




David Beard
Iron Workers



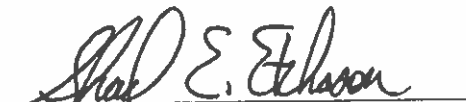
Kevin J. Farley
OPCMIA



Tom McGrath
Heat & Frost Insulators & Allied
Workers



Gary Menzel
Roofers & Waterproofers



Shad Etchason
IBEW




Michael R Kresge
IUOE



Ron Culbertson
Carpenters



Daniel M. Ahern
Sheet Metal Workers



Eric S. Davis
Boilermakers

*Elevator Constructors master agreement language
must be attached to PLA

02/15/24
air:lluna#362 afficio

***LANDFILL INVOICE AND
MANIFESTS***

BRICKYARD LANDFILL
180 S HENNING ROAD
DANVILLE, IL 61834



INVOICE

Invoice Date 06/15/2024
Invoice No 4725-000019812
Customer No 4-4725-0333447
Page No 1 of 16
Due Date 07/05/2024

PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Current Charges

\$142,305.64

Total Amount Due

\$150,085.30

Please Pay Total Amount Due

Billing Questions? Call 309-585-3724

PLEASE NOTE OUR REMIT TO ADDRESS HAS CHANGED EFF 6/1/16.
PLEASE RETURN PAYMENT TO PO BOX 932899, CLEVELAND, OH 44193

Date	Code	Description	Reference	Rate	Quantity	Amount
05/15		Balance Forward				11,000.37
05/31		Adjustment Rate Adjustment				-2,322.98
06/13		Payment 005092				-897.73
06/03	VG	SW-CONT SOIL	01 1147812	28.50	19.65 TN	560.03
06/03	{1	ENVIRONMENTAL FEE 1	SC172999	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
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ACCOUNT STATUS

Current	31-60 Days	61-90 Days	Over 90 Days	Total Amount Due
\$142,305.64	7,779.66	0.00	0.00	\$150,085.30

↓ ↓ Please return this portion below with your payment. Do not attach check to stub. ↓ ↓



BRICKYARD LANDFILL
180 S HENNING ROAD
DANVILLE, IL 61834

Invoice Date 06/15/2024
Invoice No. 4725-000019812
Customer No. 4-4725-0333447

Current Charges: \$142,305.64

Total Amount Due: \$150,085.30

Amount Paid: _____

☐ Please check if address has changed, and indicate change(s) on reverse side or call phone number above.

Please write your account number on your check and make payable to:



BRICKYARD LANDFILL

Please Return P.O. BOX 932899
Payment To: CLEVELAND, OH 44193-0025

PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

44725033344700000000198120142305640150085304

000580

Date	Code	Description	Reference	Rate	Quantity	Amount
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06/03	{1	ENVIRONMENTAL FEE 1	SC173023	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/03	VG	SW-CONT SOIL	01 1147853	28.50	18.65 TN	531.53
06/03	{1	ENVIRONMENTAL FEE 1	SC173024	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/03	VG	SW-CONT SOIL	01 1147856	28.50	22.70 TN	646.95
06/03	{1	ENVIRONMENTAL FEE 1	SC173025	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/03	VG	SW-CONT SOIL	01 1147857	28.50	21.63 TN	616.46
06/03	{1	ENVIRONMENTAL FEE 1	SC173026	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/03	VG	SW-CONT SOIL	01 1147859	28.50	23.40 TN	666.90

IF ANY OF THE FOLLOWING HAS CHANGED SINCE YOUR LAST STATEMENT, PLEASE INDICATE....

Your Name _____

Street _____ Home Phone _____

City _____ State _____ Zip _____

Other Information _____

239.26

BRICKYARD LANDFILL
180 S HENNING ROAD
DANVILLE, IL 61834



INVOICE (cont.)

Invoice Date 06/15/2024
Invoice No 4725-000019812
Customer No 4-4725-0333447

PERRY ENVIRONMENTAL, INC

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Date	Code	Description	Reference	Rate	Quantity	Amount
06/03	{1	ENVIRONMENTAL FEE 1	SC173027	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/03	VG	SW-CONT SOIL	01 1147864	28.50	19.02 TN	542.07
06/03	{1	ENVIRONMENTAL FEE 1	SC173043	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/03	VG	SW-CONT SOIL	01 1147869	28.50	23.38 TN	666.33
06/03	{1	ENVIRONMENTAL FEE 1	SC173046	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/03	VG	SW-CONT SOIL	01 1147877	28.50	24.24 TN	690.84
06/03	{1	ENVIRONMENTAL FEE 1	SC173049	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/03	VG	SW-CONT SOIL	01 1147880	28.50	23.90 TN	681.15
06/03	{1	ENVIRONMENTAL FEE 1	SC173050	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/03	VG	SW-CONT SOIL	01 1147881	28.50	21.31 TN	607.34
06/03	{1	ENVIRONMENTAL FEE 1	SC173051	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/03	VG	SW-CONT SOIL	01 1147888	28.50	21.43 TN	610.76
06/03	{1	ENVIRONMENTAL FEE 1	SC173052	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/03	VG	SW-CONT SOIL	01 1147890	28.50	15.01 TN	427.79
06/03	{1	ENVIRONMENTAL FEE 1	SC173053	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/03	VG	SW-CONT SOIL	01 1147892	28.50	21.78 TN	620.73
06/03	{1	ENVIRONMENTAL FEE 1	SC173054	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/03	VG	SW-CONT SOIL	01 1147895	28.50	21.07 TN	600.50
06/03	{1	ENVIRONMENTAL FEE 1	SC173055	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/03	VG	SW-CONT SOIL	01 1147897	28.50	22.24 TN	633.84
06/03	{1	ENVIRONMENTAL FEE 1	SC173056	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/03	VG	SW-CONT SOIL	01 1147900	28.50	18.62 TN	530.67
06/03	{1	ENVIRONMENTAL FEE 1	SC173061	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/03	VG	SW-CONT SOIL	01 1147904	28.50	23.52 TN	670.32
06/03	{1	ENVIRONMENTAL FEE 1	SC173064	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/03	VG	SW-CONT SOIL	01 1147906	28.50	23.09 TN	658.07
06/03	{1	ENVIRONMENTAL FEE 1	SC173067	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/03	VG	SW-CONT SOIL	01 1147909	28.50	22.26 TN	634.41
06/03	{1	ENVIRONMENTAL FEE 1	SC173068	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/03	VG	SW-CONT SOIL	01 1147912	28.50	23.36 TN	665.76
06/03	{1	ENVIRONMENTAL FEE 1	SC173069	19.71	1.00	19.71

324.23

Date	Code	Description	Reference	Rate	Quantity	Amount
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/03	VG	SW-CONT SOIL	01 1147916	28.50	20.54 TN	585.39
06/03	{1	ENVIRONMENTAL FEE 1	SC173070	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/03	VG	SW-CONT SOIL	01 1147918	28.50	20.78 TN	592.23
06/03	{1	ENVIRONMENTAL FEE 1	SC173071	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/03	VG	SW-CONT SOIL	01 1147919	28.50	22.55 TN	642.68
06/03	{1	ENVIRONMENTAL FEE 1	SC173072	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/03	VG	SW-CONT SOIL	01 1147923	28.50	24.57 TN	700.25
06/03	{1	ENVIRONMENTAL FEE 1	SC173073	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/03	VG	SW-CONT SOIL	01 1147924	28.50	22.20 TN	632.70
06/03	{1	ENVIRONMENTAL FEE 1	SC173076	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/03	VG	SW-CONT SOIL	01 1147926	28.50	21.84 TN	622.44
06/03	{1	ENVIRONMENTAL FEE 1	SC173077	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/03	VG	SW-CONT SOIL	01 1147929	28.50	20.57 TN	586.25
06/03	{1	ENVIRONMENTAL FEE 1	SC173080	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/03	VG	SW-CONT SOIL	01 1147930	28.50	24.10 TN	686.85
06/03	{1	ENVIRONMENTAL FEE 1	SC173081	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/03	VG	SW-CONT SOIL	01 1147935	28.50	21.89 TN	623.87
06/03	{1	ENVIRONMENTAL FEE 1	SC173086	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/03	VG	SW-CONT SOIL	01 1147938	28.50	21.58 TN	615.03
06/03	{1	ENVIRONMENTAL FEE 1	SC173087	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/04	VG	SW-CONT SOIL	01 1147957	28.50	20.21 TN	575.99
06/04	{1	ENVIRONMENTAL FEE 1	SC173090	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/04	VG	SW-CONT SOIL	01 1147963	28.50	17.68 TN	503.88
06/04	{1	ENVIRONMENTAL FEE 1	SC173092	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/04	VG	SW-CONT SOIL	01 1147965	28.50	18.90 TN	538.65
06/04	{1	ENVIRONMENTAL FEE 1	SC173093	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/04	VG	SW-CONT SOIL	01 1147966	28.50	20.23 TN	576.56
06/04	{1	ENVIRONMENTAL FEE 1	SC173095	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/04	VG	SW-CONT SOIL	01 1147970	28.50	14.95 TN	426.08
06/04	{1	ENVIRONMENTAL FEE 1	SC173098	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/04	VG	SW-CONT SOIL	01 1147972	28.50	19.78 TN	563.73
06/04	{1	ENVIRONMENTAL FEE 1	SC173099	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/04	VG	SW-CONT SOIL	01 1147976	28.50	19.28 TN	549.48
06/04	{1	ENVIRONMENTAL FEE 1	SC173102	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/04	VG	SW-CONT SOIL	01 1147978	28.50	19.95 TN	568.58

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BRICKYARD LANDFILL
180 S HENNING ROAD
DANVILLE, IL 61834



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06/04	{1	ENVIRONMENTAL FEE 1 -19.71 / Ticket ENVIRONMENTAL FEE 1 1	SC173105	19.71	1.00	19.71
06/04	VG	SW-CONT SOIL	01 1147984	28.50	18.32 TN	522.12
06/04	{1	ENVIRONMENTAL FEE 1 -19.71 / Ticket ENVIRONMENTAL FEE 1 1	SC173106	19.71	1.00	19.71
06/04	VG	SW-CONT SOIL	01 1147987	28.50	18.76 TN	534.66
06/04	{1	ENVIRONMENTAL FEE 1 -19.71 / Ticket ENVIRONMENTAL FEE 1 1	SC173107	19.71	1.00	19.71
06/04	VG	SW-CONT SOIL	01 1147996	28.50	21.14 TN	602.49
06/04	{1	ENVIRONMENTAL FEE 1 -19.71 / Ticket ENVIRONMENTAL FEE 1 1	SC173110	19.71	1.00	19.71
06/04	VG	SW-CONT SOIL	01 1148001	28.50	24.27 TN	691.70
06/04	{1	ENVIRONMENTAL FEE 1 -19.71 / Ticket ENVIRONMENTAL FEE 1 1	SC173115	19.71	1.00	19.71
06/04	VG	SW-CONT SOIL	01 1148004	28.50	24.38 TN	694.83
06/04	{1	ENVIRONMENTAL FEE 1 -19.71 / Ticket ENVIRONMENTAL FEE 1 1	SC173116	19.71	1.00	19.71
06/04	VG	SW-CONT SOIL	01 1148007	28.50	21.37 TN	609.05
06/04	{1	ENVIRONMENTAL FEE 1 -19.71 / Ticket ENVIRONMENTAL FEE 1 1	SC173119	19.71	1.00	19.71
06/04	VG	SW-CONT SOIL	01 1148014	28.50	22.75 TN	648.38
06/04	{1	ENVIRONMENTAL FEE 1 -19.71 / Ticket ENVIRONMENTAL FEE 1 1	SC173122	19.71	1.00	19.71
06/04	VG	SW-CONT SOIL	01 1148017	28.50	22.72 TN	647.52
06/04	{1	ENVIRONMENTAL FEE 1 -19.71 / Ticket ENVIRONMENTAL FEE 1 1	SC173123	19.71	1.00	19.71
06/04	VG	SW-CONT SOIL	01 1148021	28.50	21.48 TN	612.18
06/04	{1	ENVIRONMENTAL FEE 1 -19.71 / Ticket ENVIRONMENTAL FEE 1 1	SC173126	19.71	1.00	19.71
06/04	VG	SW-CONT SOIL	01 1148035	28.50	21.56 TN	614.46
06/04	{1	ENVIRONMENTAL FEE 1 -19.71 / Ticket ENVIRONMENTAL FEE 1 1	SC173135	19.71	1.00	19.71
06/04	VG	SW-CONT SOIL	01 1148038	28.50	21.08 TN	600.78
06/04	{1	ENVIRONMENTAL FEE 1 -19.71 / Ticket ENVIRONMENTAL FEE 1 1	SC173138	19.71	1.00	19.71
06/04	VG	SW-CONT SOIL	01 1148043	28.50	20.79 TN	592.52
06/04	{1	ENVIRONMENTAL FEE 1 -19.71 / Ticket ENVIRONMENTAL FEE 1 1	SC173139	19.71	1.00	19.71
06/04	VG	SW-CONT SOIL	01 1148044	28.50	20.55 TN	585.68
06/04	{1	ENVIRONMENTAL FEE 1 -19.71 / Ticket ENVIRONMENTAL FEE 1 1	SC173140	19.71	1.00	19.71
06/04	VG	SW-CONT SOIL	01 1148047	28.50	19.22 TN	547.77
06/04	{1	ENVIRONMENTAL FEE 1 -19.71 / Ticket ENVIRONMENTAL FEE 1 1	SC173141	19.71	1.00	19.71
06/04	VG	SW-CONT SOIL	01 1148055	28.50	19.69 TN	561.17
06/04	{1	ENVIRONMENTAL FEE 1	SC173146	19.71	1.00	19.71

318.00

Date	Code	Description	Reference	Rate	Quantity	Amount
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/04	VG	SW-CONT SOIL	01 1148057	28.50	19.69 TN	561.17
06/04	{1	ENVIRONMENTAL FEE 1	SC173149	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/04	VG	SW-CONT SOIL	01 1148061	28.50	21.11 TN	601.64
06/04	{1	ENVIRONMENTAL FEE 1	SC173150	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/04	VG	SW-CONT SOIL	01 1148066	28.50	21.24 TN	605.34
06/04	{1	ENVIRONMENTAL FEE 1	SC173151	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/04	VG	SW-CONT SOIL	01 1148068	28.50	21.56 TN	614.46
06/04	{1	ENVIRONMENTAL FEE 1	SC173152	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/04	VG	SW-CONT SOIL	01 1148071	28.50	20.87 TN	594.80
06/04	{1	ENVIRONMENTAL FEE 1	SC173157	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/04	VG	SW-CONT SOIL	01 1148077	28.50	22.85 TN	651.23
06/04	{1	ENVIRONMENTAL FEE 1	SC173158	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/04	VG	SW-CONT SOIL	01 1148079	28.50	20.76 TN	591.66
06/04	{1	ENVIRONMENTAL FEE 1	SC173159	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/04	VG	SW-CONT SOIL	01 1148085	28.50	20.29 TN	578.27
06/04	{1	ENVIRONMENTAL FEE 1	SC173160	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/04	VG	SW-CONT SOIL	01 1148088	28.50	21.41 TN	610.19
06/04	{1	ENVIRONMENTAL FEE 1	SC173163	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/04	VG	SW-CONT SOIL	01 1148093	28.50	21.52 TN	613.32
06/04	{1	ENVIRONMENTAL FEE 1	SC173166	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/04	VG	SW-CONT SOIL	01 1148096	28.50	23.42 TN	667.47
06/04	{1	ENVIRONMENTAL FEE 1	SC173167	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/04	VG	SW-CONT SOIL	01 1148099	28.50	18.57 TN	529.25
06/04	{1	ENVIRONMENTAL FEE 1	SC173168	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/04	VG	SW-CONT SOIL	01 1148105	28.50	22.08 TN	629.28
06/04	{1	ENVIRONMENTAL FEE 1	SC173169	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/04	VG	SW-CONT SOIL	01 1148110	28.50	22.54 TN	642.39
06/04	{1	ENVIRONMENTAL FEE 1	SC173170	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/04	VG	SW-CONT SOIL	01 1148118	28.50	21.16 TN	603.06
06/04	{1	ENVIRONMENTAL FEE 1	SC173171	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/04	VG	SW-CONT SOIL	01 1148120	28.50	24.96 TN	711.36
06/04	{1	ENVIRONMENTAL FEE 1	SC173176	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/04	VG	SW-CONT SOIL	01 1148123	28.50	20.44 TN	582.54
06/04	{1	ENVIRONMENTAL FEE 1	SC173181	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/04	VG	SW-CONT SOIL	01 1148130	28.50	21.64 TN	616.74

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BRICKYARD LANDFILL180 S HENNING ROAD
DANVILLE, IL 61834**INVOICE (cont.)**Invoice Date 06/15/2024
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Customer No 4-4725-0333447

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Date	Code	Description	Reference	Rate	Quantity	Amount
06/04	{1	ENVIRONMENTAL FEE 1 -19.71 / Ticket ENVIRONMENTAL FEE 1 1	SC173184	19.71	1.00	19.71
06/04	VG	SW-CONT SOIL	01 1148132	28.50	20.63 TN	587.96
06/04	{1	ENVIRONMENTAL FEE 1 -19.71 / Ticket ENVIRONMENTAL FEE 1 1	SC173185	19.71	1.00	19.71
06/04	VG	SW-CONT SOIL	01 1148138	28.50	22.52 TN	641.82
06/04	{1	ENVIRONMENTAL FEE 1 -19.71 / Ticket ENVIRONMENTAL FEE 1 1	SC173186	19.71	1.00	19.71
06/04	VG	SW-CONT SOIL	01 1148139	28.50	21.10 TN	601.35
06/04	{1	ENVIRONMENTAL FEE 1 -19.71 / Ticket ENVIRONMENTAL FEE 1 1	SC173187	19.71	1.00	19.71
06/05	VG	SW-CONT SOIL	01 1148151	28.50	20.09 TN	572.57
06/05	{1	ENVIRONMENTAL FEE 1 -19.71 / Ticket ENVIRONMENTAL FEE 1 1	SC173188	19.71	1.00	19.71
06/05	VG	SW-CONT SOIL	01 1148156	28.50	21.63 TN	616.46
06/05	{1	ENVIRONMENTAL FEE 1 -19.71 / Ticket ENVIRONMENTAL FEE 1 1	SC173192	19.71	1.00	19.71
06/05	VG	SW-CONT SOIL	01 1148157	28.50	21.26 TN	605.91
06/05	{1	ENVIRONMENTAL FEE 1 -19.71 / Ticket ENVIRONMENTAL FEE 1 1	SC173193	19.71	1.00	19.71
06/05	VG	SW-CONT SOIL	01 1148160	28.50	21.91 TN	624.44
06/05	{1	ENVIRONMENTAL FEE 1 -19.71 / Ticket ENVIRONMENTAL FEE 1 1	SC173194	19.71	1.00	19.71
06/05	VG	SW-CONT SOIL	01 1148164	28.50	19.75 TN	562.88
06/05	{1	ENVIRONMENTAL FEE 1 -19.71 / Ticket ENVIRONMENTAL FEE 1 1	SC173195	19.71	1.00	19.71
06/05	VG	SW-CONT SOIL	01 1148168	28.50	21.14 TN	602.49
06/05	{1	ENVIRONMENTAL FEE 1 -19.71 / Ticket ENVIRONMENTAL FEE 1 1	SC173198	19.71	1.00	19.71
06/05	VG	SW-CONT SOIL	01 1148169	28.50	21.77 TN	620.45
06/05	{1	ENVIRONMENTAL FEE 1 -19.71 / Ticket ENVIRONMENTAL FEE 1 1	SC173199	19.71	1.00	19.71
06/05	VG	SW-CONT SOIL	01 1148171	28.50	22.15 TN	631.28
06/05	{1	ENVIRONMENTAL FEE 1 -19.71 / Ticket ENVIRONMENTAL FEE 1 1	SC173202	19.71	1.00	19.71
06/05	VG	SW-CONT SOIL	01 1148176	28.50	21.60 TN	615.60
06/05	{1	ENVIRONMENTAL FEE 1 -19.71 / Ticket ENVIRONMENTAL FEE 1 1	SC173203	19.71	1.00	19.71
06/05	VG	SW-CONT SOIL	01 1148187	28.50	20.89 TN	595.37
06/05	{1	ENVIRONMENTAL FEE 1 -19.71 / Ticket ENVIRONMENTAL FEE 1 1	SC173206	19.71	1.00	19.71
06/05	VG	SW-CONT SOIL	01 1148189	28.50	22.38 TN	637.83
06/05	{1	ENVIRONMENTAL FEE 1 -19.71 / Ticket ENVIRONMENTAL FEE 1 1	SC173207	19.71	1.00	19.71
06/05	VG	SW-CONT SOIL	01 1148190	28.50	20.70 TN	589.95
06/05	{1	ENVIRONMENTAL FEE 1	SC173208	19.71	1.00	19.71

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Date	Code	Description	Reference	Rate	Quantity	Amount
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/05	VG	SW-CONT SOIL	01 1148192	28.50	22.76 TN	648.66
06/05	{1	ENVIRONMENTAL FEE 1	SC173209	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/05	VG	SW-CONT SOIL	01 1148194	28.50	21.70 TN	618.45
06/05	{1	ENVIRONMENTAL FEE 1	SC173210	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/05	VG	SW-CONT SOIL	01 1148203	28.50	19.39 TN	552.62
06/05	{1	ENVIRONMENTAL FEE 1	SC173211	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/05	VG	SW-CONT SOIL	01 1148208	28.50	20.28 TN	577.98
06/05	{1	ENVIRONMENTAL FEE 1	SC173212	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/05	VG	SW-CONT SOIL	01 1148209	28.50	20.07 TN	572.00
06/05	{1	ENVIRONMENTAL FEE 1	SC173213	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/05	VG	SW-CONT SOIL	01 1148211	28.50	21.80 TN	621.30
06/05	{1	ENVIRONMENTAL FEE 1	SC173214	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/05	VG	SW-CONT SOIL	01 1148214	28.50	19.22 TN	547.77
06/05	{1	ENVIRONMENTAL FEE 1	SC173215	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/05	VG	SW-CONT SOIL	01 1148222	28.50	22.18 TN	632.13
06/05	{1	ENVIRONMENTAL FEE 1	SC173220	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/05	VG	SW-CONT SOIL	01 1148228	28.50	19.43 TN	553.76
06/05	{1	ENVIRONMENTAL FEE 1	SC173221	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/05	VG	SW-CONT SOIL	01 1148231	28.50	21.09 TN	601.07
06/05	{1	ENVIRONMENTAL FEE 1	SC173222	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/05	VG	SW-CONT SOIL	01 1148233	28.50	19.28 TN	549.48
06/05	{1	ENVIRONMENTAL FEE 1	SC173223	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/05	VG	SW-CONT SOIL	01 1148237	28.50	21.21 TN	604.49
06/05	{1	ENVIRONMENTAL FEE 1	SC173226	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/05	VG	SW-CONT SOIL	01 1148242	28.50	21.21 TN	604.49
06/05	{1	ENVIRONMENTAL FEE 1	SC173227	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/05	VG	SW-CONT SOIL	01 1148246	28.50	17.54 TN	499.89
06/05	{1	ENVIRONMENTAL FEE 1	SC173230	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/05	VG	SW-CONT SOIL	01 1148249	28.50	21.17 TN	603.35
06/05	{1	ENVIRONMENTAL FEE 1	SC173231	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/05	VG	SW-CONT SOIL	01 1148252	28.50	22.30 TN	635.55
06/05	{1	ENVIRONMENTAL FEE 1	SC173234	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/05	VG	SW-CONT SOIL	01 1148258	28.50	18.99 TN	541.22
06/05	{1	ENVIRONMENTAL FEE 1	SC173235	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/05	VG	SW-CONT SOIL	01 1148260	28.50	24.42 TN	695.97

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180 S HENNING ROAD
DANVILLE, IL 61834



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06/05	{1	ENVIRONMENTAL FEE 1	SC173236	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/05	VG	SW-CONT SOIL	01 1148263	28.50	23.89 TN	680.87
06/05	{1	ENVIRONMENTAL FEE 1	SC173237	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/05	VG	SW-CONT SOIL	01 1148267	28.50	21.34 TN	608.19
06/05	{1	ENVIRONMENTAL FEE 1	SC173238	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/05	VG	SW-CONT SOIL	01 1148268	28.50	24.43 TN	696.26
06/05	{1	ENVIRONMENTAL FEE 1	SC173239	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/05	VG	SW-CONT SOIL	01 1148274	28.50	22.37 TN	637.55
06/05	{1	ENVIRONMENTAL FEE 1	SC173240	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/05	VG	SW-CONT SOIL	01 1148276	28.50	21.34 TN	608.19
06/05	{1	ENVIRONMENTAL FEE 1	SC173241	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/05	VG	SW-CONT SOIL	01 1148277	28.50	25.57 TN	728.75
06/05	{1	ENVIRONMENTAL FEE 1	SC173242	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/05	VG	SW-CONT SOIL	01 1148279	28.50	21.74 TN	619.59
06/05	{1	ENVIRONMENTAL FEE 1	SC173243	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/05	VG	SW-CONT SOIL	01 1148283	28.50	23.69 TN	675.17
06/05	{1	ENVIRONMENTAL FEE 1	SC173244	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/05	VG	SW-CONT SOIL	01 1148291	28.50	19.69 TN	561.17
06/05	{1	ENVIRONMENTAL FEE 1	SC173245	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/05	VG	SW-CONT SOIL	01 1148296	28.50	19.61 TN	558.89
06/05	{1	ENVIRONMENTAL FEE 1	SC173248	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/05	VG	SW-CONT SOIL	01 1148299	28.50	22.38 TN	637.83
06/05	{1	ENVIRONMENTAL FEE 1	SC173249	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/05	VG	SW-CONT SOIL	01 1148302	28.50	22.45 TN	639.83
06/05	{1	ENVIRONMENTAL FEE 1	SC173252	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/05	VG	SW-CONT SOIL	01 1148304	28.50	20.75 TN	591.38
06/05	{1	ENVIRONMENTAL FEE 1	SC173253	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/05	VG	SW-CONT SOIL	01 1148306	28.50	22.51 TN	641.54
06/05	{1	ENVIRONMENTAL FEE 1	SC173254	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/06	VG	SW-CONT SOIL	01 1148312	28.50	22.22 TN	633.27
06/06	{1	ENVIRONMENTAL FEE 1	SC173255	19.71	1.00	19.71

333.90

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Date	Code	Description	Reference	Rate	Quantity	Amount
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/06	VG	SW-CONT SOIL	01 1148314	28.50	23.00 TN	655.50
06/06	{1	ENVIRONMENTAL FEE 1	SC173256	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/06	VG	SW-CONT SOIL	01 1148316	28.50	22.22 TN	633.27
06/06	{1	ENVIRONMENTAL FEE 1	SC173257	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/06	VG	SW-CONT SOIL	01 1148319	28.50	21.69 TN	618.17
06/06	{1	ENVIRONMENTAL FEE 1	SC173258	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/06	VG	SW-CONT SOIL	01 1148323	28.50	22.06 TN	628.71
06/06	{1	ENVIRONMENTAL FEE 1	SC173261	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/06	VG	SW-CONT SOIL	01 1148332	28.50	21.20 TN	604.20
06/06	{1	ENVIRONMENTAL FEE 1	SC173262	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/06	VG	SW-CONT SOIL	01 1148339	28.50	23.46 TN	668.61
06/06	{1	ENVIRONMENTAL FEE 1	SC173265	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/06	VG	SW-CONT SOIL	01 1148343	28.50	21.12 TN	601.92
06/06	{1	ENVIRONMENTAL FEE 1	SC173266	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/06	VG	SW-CONT SOIL	01 1148348	28.50	21.83 TN	622.16
06/06	{1	ENVIRONMENTAL FEE 1	SC173267	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/06	VG	SW-CONT SOIL	01 1148352	28.50	17.64 TN	502.74
06/06	{1	ENVIRONMENTAL FEE 1	SC173268	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/06	VG	SW-CONT SOIL	01 1148357	28.50	22.35 TN	636.98
06/06	{1	ENVIRONMENTAL FEE 1	SC173273	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/06	VG	SW-CONT SOIL	01 1148362	28.50	20.63 TN	587.96
06/06	{1	ENVIRONMENTAL FEE 1	SC173274	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/06	VG	SW-CONT SOIL	01 1148366	28.50	21.01 TN	598.79
06/06	{1	ENVIRONMENTAL FEE 1	SC173277	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/06	VG	SW-CONT SOIL	01 1148368	28.50	20.11 TN	573.14
06/06	{1	ENVIRONMENTAL FEE 1	SC173278	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/06	VG	SW-CONT SOIL	01 1148374	28.50	21.17 TN	603.35
06/06	{1	ENVIRONMENTAL FEE 1	SC173279	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/06	VG	SW-CONT SOIL	01 1148377	28.50	20.41 TN	581.69
06/06	{1	ENVIRONMENTAL FEE 1	SC173282	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/06	VG	SW-CONT SOIL	01 1148382	28.50	22.44 TN	639.54
06/06	{1	ENVIRONMENTAL FEE 1	SC173285	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/06	VG	SW-CONT SOIL	01 1148383	28.50	22.53 TN	642.11
06/06	{1	ENVIRONMENTAL FEE 1	SC173286	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/06	VG	SW-CONT SOIL	01 1148388	28.50	22.99 TN	655.22

387.86

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06/06	{1	ENVIRONMENTAL FEE 1 -19.71 / Ticket ENVIRONMENTAL FEE 1 1	SC173289	19.71	1.00	19.71
06/06	VG	SW-CONT SOIL	01 1148390	28.50	20.68 TN	589.38
06/06	{1	ENVIRONMENTAL FEE 1 -19.71 / Ticket ENVIRONMENTAL FEE 1 1	SC173290	19.71	1.00	19.71
06/06	VG	SW-CONT SOIL	01 1148394	28.50	21.72 TN	619.02
06/06	{1	ENVIRONMENTAL FEE 1 -19.71 / Ticket ENVIRONMENTAL FEE 1 1	SC173291	19.71	1.00	19.71
06/06	VG	SW-CONT SOIL	01 1148400	28.50	24.11 TN	687.14
06/06	{1	ENVIRONMENTAL FEE 1 -19.71 / Ticket ENVIRONMENTAL FEE 1 1	SC173294	19.71	1.00	19.71
06/06	VG	SW-CONT SOIL	01 1148403	28.50	24.24 TN	690.84
06/06	{1	ENVIRONMENTAL FEE 1 -19.71 / Ticket ENVIRONMENTAL FEE 1 1	SC173297	19.71	1.00	19.71
06/06	VG	SW-CONT SOIL	01 1148406	28.50	18.46 TN	526.11
06/06	{1	ENVIRONMENTAL FEE 1 -19.71 / Ticket ENVIRONMENTAL FEE 1 1	SC173300	19.71	1.00	19.71
06/06	VG	SW-CONT SOIL	01 1148413	28.50	24.43 TN	696.26
06/06	{1	ENVIRONMENTAL FEE 1 -19.71 / Ticket ENVIRONMENTAL FEE 1 1	SC173301	19.71	1.00	19.71
06/06	VG	SW-CONT SOIL	01 1148414	28.50	20.06 TN	571.71
06/06	{1	ENVIRONMENTAL FEE 1 -19.71 / Ticket ENVIRONMENTAL FEE 1 1	SC173302	19.71	1.00	19.71
06/06	VG	SW-CONT SOIL	01 1148415	28.50	19.39 TN	552.62
06/06	{1	ENVIRONMENTAL FEE 1 -19.71 / Ticket ENVIRONMENTAL FEE 1 1	SC173303	19.71	1.00	19.71
06/06	VG	SW-CONT SOIL	01 1148419	28.50	21.86 TN	623.01
06/06	{1	ENVIRONMENTAL FEE 1 -19.71 / Ticket ENVIRONMENTAL FEE 1 1	SC173304	19.71	1.00	19.71
06/06	VG	SW-CONT SOIL	01 1148429	28.50	20.39 TN	581.12
06/06	{1	ENVIRONMENTAL FEE 1 -19.71 / Ticket ENVIRONMENTAL FEE 1 1	SC173305	19.71	1.00	19.71
06/06	VG	SW-CONT SOIL	01 1148431	28.50	19.66 TN	560.31
06/06	{1	ENVIRONMENTAL FEE 1 -19.71 / Ticket ENVIRONMENTAL FEE 1 1	SC173306	19.71	1.00	19.71
06/06	VG	SW-CONT SOIL	01 1148433	28.50	20.94 TN	596.79
06/06	{1	ENVIRONMENTAL FEE 1 -19.71 / Ticket ENVIRONMENTAL FEE 1 1	SC173309	19.71	1.00	19.71
06/06	VG	SW-CONT SOIL	01 1148437	28.50	20.55 TN	585.68
06/06	{1	ENVIRONMENTAL FEE 1 -19.71 / Ticket ENVIRONMENTAL FEE 1 1	SC173310	19.71	1.00	19.71
06/06	VG	SW-CONT SOIL	01 1148439	28.50	21.65 TN	617.03
06/06	{1	ENVIRONMENTAL FEE 1 -19.71 / Ticket ENVIRONMENTAL FEE 1 1	SC173313	19.71	1.00	19.71
06/07	VG	SW-CONT SOIL	01 1148453	28.50	20.95 TN	597.08
06/07	{1	ENVIRONMENTAL FEE 1	SC173316	19.71	1.00	19.71

319.09

000590

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		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/07	VG	SW-CONT SOIL	01 1148457	28.50	22.33 TN	636.41
06/07	{1	ENVIRONMENTAL FEE 1	SC173317	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/07	VG	SW-CONT SOIL	01 1148459	28.50	20.23 TN	576.56
06/07	{1	ENVIRONMENTAL FEE 1	SC173318	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/07	VG	SW-CONT SOIL	01 1148464	28.50	19.96 TN	568.86
06/07	{1	ENVIRONMENTAL FEE 1	SC173322	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/07	VG	SW-CONT SOIL	01 1148465	28.50	20.45 TN	582.83
06/07	{1	ENVIRONMENTAL FEE 1	SC173323	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/07	VG	SW-CONT SOIL	01 1148466	28.50	20.95 TN	597.08
06/07	{1	ENVIRONMENTAL FEE 1	SC173324	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/07	VG	SW-CONT SOIL	01 1148468	28.50	21.96 TN	625.86
06/07	{1	ENVIRONMENTAL FEE 1	SC173325	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/07	VG	SW-CONT SOIL	01 1148472	28.50	17.86 TN	509.01
06/07	{1	ENVIRONMENTAL FEE 1	SC173326	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/07	VG	SW-CONT SOIL	01 1148474	28.50	21.29 TN	606.77
06/07	{1	ENVIRONMENTAL FEE 1	SC173327	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/07	VG	SW-CONT SOIL	01 1148476	28.50	21.74 TN	619.59
06/07	{1	ENVIRONMENTAL FEE 1	SC173332	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/07	VG	SW-CONT SOIL	01 1148484	28.50	22.53 TN	642.11
06/07	{1	ENVIRONMENTAL FEE 1	SC173339	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/07	VG	SW-CONT SOIL	01 1148488	28.50	20.19 TN	575.42
06/07	{1	ENVIRONMENTAL FEE 1	SC173340	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/07	VG	SW-CONT SOIL	01 1148491	28.50	18.30 TN	521.55
06/07	{1	ENVIRONMENTAL FEE 1	SC173341	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/07	VG	SW-CONT SOIL	01 1148494	28.50	20.58 TN	586.53
06/07	{1	ENVIRONMENTAL FEE 1	SC173342	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/07	VG	SW-CONT SOIL	01 1148499	28.50	21.27 TN	606.20
06/07	{1	ENVIRONMENTAL FEE 1	SC173345	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/07	VG	SW-CONT SOIL	01 1148500	28.50	20.20 TN	575.70
06/07	{1	ENVIRONMENTAL FEE 1	SC173346	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/07	VG	SW-CONT SOIL	01 1148501	28.50	15.40 TN	438.90
06/07	{1	ENVIRONMENTAL FEE 1	SC173347	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/07	VG	SW-CONT SOIL	01 1148502	28.50	21.35 TN	608.48
06/07	{1	ENVIRONMENTAL FEE 1	SC173348	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/07	VG	SW-CONT SOIL	01 1148512	28.50	21.25 TN	605.63

367.84

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06/07	{1	ENVIRONMENTAL FEE 1	SC173357	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/07	VG	SW-CONT SOIL	01 1148515	28.50	20.66 TN	588.81
06/07	{1	ENVIRONMENTAL FEE 1	SC173358	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/07	VG	SW-CONT SOIL	01 1148518	28.50	19.48 TN	555.18
06/07	{1	ENVIRONMENTAL FEE 1	SC173359	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/07	VG	SW-CONT SOIL	01 1148519	28.50	18.26 TN	520.41
06/07	{1	ENVIRONMENTAL FEE 1	SC173360	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/07	VG	SW-CONT SOIL	01 1148526	28.50	19.64 TN	559.74
06/07	{1	ENVIRONMENTAL FEE 1	SC173365	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/07	VG	SW-CONT SOIL	01 1148529	28.50	21.23 TN	605.06
06/07	{1	ENVIRONMENTAL FEE 1	SC173366	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/07	VG	SW-CONT SOIL	01 1148531	28.50	20.47 TN	583.40
06/07	{1	ENVIRONMENTAL FEE 1	SC173367	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/07	VG	SW-CONT SOIL	01 1148535	28.50	19.84 TN	565.44
06/07	{1	ENVIRONMENTAL FEE 1	SC173370	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/07	VG	SW-CONT SOIL	01 1148540	28.50	17.82 TN	507.87
06/07	{1	ENVIRONMENTAL FEE 1	SC173373	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/07	VG	SW-CONT SOIL	01 1148542	28.50	17.87 TN	509.30
06/07	{1	ENVIRONMENTAL FEE 1	SC173374	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/07	VG	SW-CONT SOIL	01 1148545	28.50	19.86 TN	566.01
06/07	{1	ENVIRONMENTAL FEE 1	SC173377	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/07	VG	SW-CONT SOIL	01 1148547	28.50	21.44 TN	611.04
06/07	{1	ENVIRONMENTAL FEE 1	SC173380	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/07	VG	SW-CONT SOIL	01 1148549	28.50	21.56 TN	614.46
06/07	{1	ENVIRONMENTAL FEE 1	SC173383	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/07	VG	SW-CONT SOIL	01 1148554	28.50	22.29 TN	635.27
06/07	{1	ENVIRONMENTAL FEE 1	SC173388	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/07	VG	SW-CONT SOIL	01 1148556	28.50	23.00 TN	655.50
06/07	{1	ENVIRONMENTAL FEE 1	SC173389	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/07	VG	SW-CONT SOIL	01 1148562	28.50	21.75 TN	619.88
06/07	{1	ENVIRONMENTAL FEE 1	SC173392	19.71	1.00	19.71

305.17

000592

Date	Code	Description	Reference	Rate	Quantity	Amount
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/07	VG	SW-CONT SOIL	01 1148564	28.50	22.06 TN	628.71
06/07	{1	ENVIRONMENTAL FEE 1	SC173393	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/07	VG	SW-CONT SOIL	01 1148565	28.50	19.87 TN	566.30
06/07	{1	ENVIRONMENTAL FEE 1	SC173396	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/07	VG	SW-CONT SOIL	01 1148566	28.50	17.82 TN	507.87
06/07	{1	ENVIRONMENTAL FEE 1	SC173397	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/07	VG	SW-CONT SOIL	01 1148569	28.50	18.40 TN	524.40
06/07	{1	ENVIRONMENTAL FEE 1	SC173400	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/07	VG	SW-CONT SOIL	01 1148571	28.50	16.60 TN	473.10
06/07	{1	ENVIRONMENTAL FEE 1	SC173403	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/10	VG	SW-CONT SOIL	01 1148604	28.50	19.31 TN	550.34
06/10	{1	ENVIRONMENTAL FEE 1	SC173416	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/10	VG	SW-CONT SOIL	01 1148606	28.50	21.42 TN	610.47
06/10	{1	ENVIRONMENTAL FEE 1	SC173417	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/10	VG	SW-CONT SOIL	01 1148617	28.50	21.96 TN	625.86
06/10	{1	ENVIRONMENTAL FEE 1	SC173432	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/10	VG	SW-CONT SOIL	01 1148619	28.50	20.63 TN	587.96
06/10	{1	ENVIRONMENTAL FEE 1	SC173435	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/10	VG	SW-CONT SOIL	01 1148622	28.50	20.07 TN	572.00
06/10	{1	ENVIRONMENTAL FEE 1	SC173436	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/10	VG	SW-CONT SOIL	01 1148628	28.50	21.76 TN	620.16
06/10	{1	ENVIRONMENTAL FEE 1	SC173439	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/10	VG	SW-CONT SOIL	01 1148633	28.50	21.50 TN	612.75
06/10	{1	ENVIRONMENTAL FEE 1	SC173442	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/10	VG	SW-CONT SOIL	01 1148635	28.50	22.32 TN	636.12
06/10	{1	ENVIRONMENTAL FEE 1	SC173443	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/10	VG	SW-CONT SOIL	01 1148639	28.50	21.17 TN	603.35
06/10	{1	ENVIRONMENTAL FEE 1	SC173446	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/10	VG	SW-CONT SOIL	01 1148642	28.50	22.34 TN	636.69
06/10	{1	ENVIRONMENTAL FEE 1	SC173447	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/10	VG	SW-CONT SOIL	01 1148647	28.50	23.74 TN	676.59
06/10	{1	ENVIRONMENTAL FEE 1	SC173454	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/10	VG	SW-CONT SOIL	01 1148648	28.50	20.89 TN	595.37
06/10	{1	ENVIRONMENTAL FEE 1	SC173455	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/10	VG	SW-CONT SOIL	01 1148652	28.50	21.60 TN	615.60

373.46

BRICKYARD LANDFILL180 S HENNING ROAD
DANVILLE, IL 61834**INVOICE (cont.)**Invoice Date 06/15/2024
Invoice No 4725-000019812
Customer No 4-4725-0333447

PERRY ENVIRONMENTAL, INC

Page No 15 of 16
Due Date 07/05/2024

Date	Code	Description	Reference	Rate	Quantity	Amount
06/10	{1	ENVIRONMENTAL FEE 1	SC173456	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/10	VG	SW-CONT SOIL	01 1148653	28.50	20.64 TN	588.24
06/10	{1	ENVIRONMENTAL FEE 1	SC173459	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/10	VG	SW-CONT SOIL	01 1148662	28.50	21.39 TN	609.62
06/10	{1	ENVIRONMENTAL FEE 1	SC173464	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/10	VG	SW-CONT SOIL	01 1148665	28.50	20.43 TN	582.26
06/10	{1	ENVIRONMENTAL FEE 1	SC173467	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/10	VG	SW-CONT SOIL	01 1148676	28.50	22.64 TN	645.24
06/10	{1	ENVIRONMENTAL FEE 1	SC173476	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/10	VG	SW-CONT SOIL	01 1148682	28.50	20.87 TN	594.80
06/10	{1	ENVIRONMENTAL FEE 1	SC173483	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/10	VG	SW-CONT SOIL	01 1148685	28.50	20.67 TN	589.10
06/10	{1	ENVIRONMENTAL FEE 1	SC173486	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/10	VG	SW-CONT SOIL	01 1148692	28.50	18.34 TN	522.69
06/10	{1	ENVIRONMENTAL FEE 1	SC173491	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/10	VG	SW-CONT SOIL	01 1148698	28.50	21.47 TN	611.90
06/10	{1	ENVIRONMENTAL FEE 1	SC173494	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/10	VG	SW-CONT SOIL	01 1148701	28.50	23.88 TN	680.58
06/10	{1	ENVIRONMENTAL FEE 1	SC173497	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/10	VG	SW-CONT SOIL	01 1148710	28.50	22.80 TN	649.80
06/10	{1	ENVIRONMENTAL FEE 1	SC173510	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/10	VG	SW-CONT SOIL	01 1148716	28.50	21.92 TN	624.72
06/10	{1	ENVIRONMENTAL FEE 1	SC173515	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/10	VG	SW-CONT SOIL	01 1148734	28.50	23.64 TN	673.74
06/10	{1	ENVIRONMENTAL FEE 1	SC173526	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/11	VG	SW-CONT SOIL	01 1148781	28.50	23.14 TN	659.49
06/11	{1	ENVIRONMENTAL FEE 1	SC173543	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/11	VG	SW-CONT SOIL	01 1148800	28.50	20.11 TN	573.14
06/11	{1	ENVIRONMENTAL FEE 1	SC173552	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/11	VG	SW-CONT SOIL	01 1148818	28.50	19.88 TN	566.58
06/11	{1	ENVIRONMENTAL FEE 1	SC173555	19.71	1.00	19.71

321.82

Date	Code	Description	Reference	Rate	Quantity	Amount
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
06/11	VG	SW-CONT SOIL	01 1148836	28.50	19.12 TN	544.92
06/11	{1	ENVIRONMENTAL FEE 1	SC173566	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
		----- Material Summary -----				
		SW-CONT SOIL			4834.79 ✓	
Total Current Charges =====>						\$142,305.64

7982415 0000002 51459304.1 0-1

SITE
BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1147812	CELL 6 GG-FF, L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/3/24 7:27 am	DATE/TIME OUT 6/3/24 7:27 am	
VEHICLE OWENS #20/46	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT	70,600	NET TONS	19.65	INBOUND
TARE OUT TARE WEIGHT	31,300	NET WEIGHT	39,300	INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
20.00	YD	Tracking QTY				
19.65	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature						

Thank you for your business

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.

NET AMOUNT

TENDERED

CHANGE

CHECK#

RS-F042UPR (04/19)

SIGNATURE

SITE
BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1147817	CELL 6 GG-FF, L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/3/24 7:43 am	DATE/TIME OUT 6/3/24 7:43 am	
VEHICLE OWENS #22/T51	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT	64,540	NET TONS	14.59	INBOUND
TARE OUT TARE WEIGHT	35,360	NET WEIGHT	29,180	INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
14.59	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature						

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NET AMOUNT

TENDERED

CHANGE

CHECK#

000596

SITE BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447

PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572

Generator:GBL Properties, Inc.

SITE 01	TICKET # 1147819	CELL 6 GG-FF, L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/3/24 7:56 am	DATE/TIME OUT 6/3/24 7:56 am	
VEHICLE OWENS #21/67	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT 71,280 NET TONS 20.26
TARE OUT TARE WEIGHT 30,760 NET WEIGHT 40,520

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
20.26	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature _____						

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RS-F042UPR (04/19)

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NET AMOUNT

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CHANGE

CHECK#

SITE BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447

PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572

Generator:GBL Properties, Inc.

SITE 01	TICKET # 1147826	CELL 6 GG-FF, L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/3/24 8:09 am	DATE/TIME OUT 6/3/24 8:23 am	
VEHICLE OWENS #27/40	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT 71,200 NET TONS 19.11
SCALE OUT TARE WEIGHT 32,980 NET WEIGHT 38,220

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
19.11	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature _____						

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RS-F042UPR (04/19)

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NET AMOUNT

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CHANGE

CHECK#

000597

SITE
BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1147830	CELL 6 GG-FF, L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/3/24 8:32 am	DATE/TIME OUT 6/5/24 8:32 am	
VEHICLE OWENS #20/46	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT 77,360 NET TONS 23.03
TARE OUT TARE WEIGHT 31,300 NET WEIGHT 46,060

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
20.00	YD	Tracking QTY				
23.03	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature						

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RS-F042UPR (04/19)

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NET AMOUNT

TENDERED

CHANGE

CHECK#

SITE
BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1147835	CELL 6 GG-FF, L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/3/24 8:41 am	DATE/TIME OUT 6/5/24 8:41 am	
VEHICLE OWENS #22/T51	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT 84,540 NET TONS 24.59
TARE OUT TARE WEIGHT 35,360 NET WEIGHT 49,180

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
24.59	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature						

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NET AMOUNT

TENDERED

CHANGE

CHECK#

000598

SITE BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1147836	CELL 6 GG-FF,L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/3/24 8:20 am	DATE/TIME OUT 8:45 am	
VEHICLE OWENS #17/41	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT	75,920	NET TONS	22.10	INBOUND
SCALE OUT TARE WEIGHT	31,720	NET WEIGHT	44,200	INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
22.10	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature _____						

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RS-F042UPR (04/19)

SIGNATURE _____

NET AMOUNT

TENDERED

CHANGE

CHECK#

SITE BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1147839	CELL 6 GG-FF,L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/3/24 8:51 am	DATE/TIME OUT 8:51 am	
VEHICLE OWENS #21/67	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT	75,780	NET TONS	22.51	INBOUND
TARE OUT TARE WEIGHT	30,760	NET WEIGHT	45,020	INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
22.51	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature _____						

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SIGNATURE

NET AMOUNT

TENDERED

CHANGE

CHECK#

000599

SITE **BRICKYARD LANDFILL 309-585-3724**
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1147843	CELL 6 GG-FF, L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/3/24 9:07 am		DATE/TIME OUT 6/3/24 9:07 am
VEHICLE OWENS #27/40		CONTAINER
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT	79,000	NET TONS	23.01	INBOUND
TARE OUT TARE WEIGHT	32,980	NET WEIGHT	46,020	INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
23.01	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature_____						

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RS-F042UPR (04/19)

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NET AMOUNT
TENDERED
CHANGE
CHECK#

SITE **BRICKYARD LANDFILL 309-585-3724**
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1147848	CELL 6 GG-FF, L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/3/24 9:23 am		DATE/TIME OUT 6/3/24 9:23 am
VEHICLE OWENS #17/41		CONTAINER
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT	76,020	NET TONS	22.15	INBOUND
TARE OUT TARE WEIGHT	31,720	NET WEIGHT	44,300	INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
22.15	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature_____						

Thank you for your business

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SIGNATURE_____

000600

NET AMOUNT
TENDERED
CHANGE
CHECK#

SITE **BRICKYARD LANDFILL 309-585-3724**
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447

PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572

Generator:GBL Properties, Inc.

SITE 01	TICKET # 1147849	CELL 6 GG-FF, L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/3/24 9:38 am	DATE/TIME OUT 6/3/24 9:38 am	
VEHICLE OWENS #20/46	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT 62,280 NET TONS 15.49
TARE OUT TARE WEIGHT 31,300 NET WEIGHT 30,980

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
20.00	YD	Tracking QTY				
15.49	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature _____						

Thank you for your business

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 _____

NET AMOUNT

TENDERED

CHANGE

CHECK#

SITE **BRICKYARD LANDFILL 309-585-3724**
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447

PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572

Generator:GBL Properties, Inc.

SITE 01	TICKET # 1147853	CELL 6 GG-FF, L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/3/24 9:54 am	DATE/TIME OUT 6/3/24 9:54 am	
VEHICLE OWENS #22/T51	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT 72,660 NET TONS 18.65
TARE OUT TARE WEIGHT 35,360 NET WEIGHT 37,300

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
18.65	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature _____						

Thank you for your business

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RS-F042UPR (04/19)

SIGNATURE _____

NET AMOUNT

TENDERED

CHANGE

CHECK#

000601

SITE **BRICKYARD LANDFILL 309-585-3724**
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1147856	CELL 6 GG-FF, L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/3/24 10:08 am		DATE/TIME OUT 6/3/24 10:08 am
VEHICLE OWENS #21/67		CONTAINER
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT	76,160	NET TONS	22.70	INBOUND
TARE OUT TARE WEIGHT	30,760	NET WEIGHT	45,400	INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
22.70	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature _____						

Thank you for your business

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RS-F042UPR (04/19)

SIGNATURE _____

NET AMOUNT

TENDERED

CHANGE

CHECK#

SITE **BRICKYARD LANDFILL 309-585-3724**
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1147857	CELL 6 GG-FF, L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/3/24 10:10 am		DATE/TIME OUT 6/3/24 10:10 am
VEHICLE OWENS #27/40		CONTAINER
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT	76,240	NET TONS	21.63	INBOUND
TARE OUT TARE WEIGHT	32,980	NET WEIGHT	43,260	INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
21.63	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature _____						

Thank you for your business

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NET AMOUNT

TENDERED

CHANGE

CHECK#

RS-F042UPR (04/19)

SIGNATURE _____

000602

SITE

BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd Danville, IL 61832

CUSTOMER

333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572

Generator:GBL Properties, Inc.

SITE

01

TICKET #

1147859

CELL

6 GG-FF,L-2,C-A

WEIGHMASTER

Larissa P.

DATE/TIME IN

6/3/24 10:16 am

DATE/TIME OUT

6/3/24 10:16 am

VEHICLE

OWENS #17/41

CONTAINER

REFERENCE

BILL OF LADING

SCALE IN GROSS WEIGHT 78,520 NET TONS 23.40
TARE OUT TARE WEIGHT 31,720 NET WEIGHT 46,800

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
23.40	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature						

Thank you for your business

NET AMOUNT

TENDERED

CHANGE

CHECK#

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RS-F042UPR (04/19)

SIGNATURE

SITE
BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447

PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572

Generator:GBL Properties, Inc.

SITE

01

TICKET #

1147864

CELL

6 GG-FF,L-2,

WEIGHMASTER

Larissa P.

DATE/TIME IN

6/3/24 10:41 am

DATE/TIME OUT

6/3/24 10:41 am

VEHICLE

OWENS #20/46

CONTAINER

REFERENCE

BILL OF LADING

SCALE IN GROSS WEIGHT 69,340 NET TONS 19.02
TARE OUT TARE WEIGHT 31,300 NET WEIGHT 38,040

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
20.00	YD	Tracking QTY				
19.02	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature						

Thank you for your business

NET AMOUNT

TENDERED

CHANGE

CHECK#

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RS-F042UPR (04/19)

SIGNATURE

000603

SITE BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447

PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1147869	CELL 6 GG-FF, L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/3/24 10:53 am		DATE/TIME OUT 6/3/24 10:53 am
VEHICLE OWENS #22/T51		CONTAINER
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT 82,120 NET TONS 23.38
TARE OUT TARE WEIGHT 35,360 NET WEIGHT 46,760

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
23.38	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature _____						

Thank you for your business

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RS-F042UPR (04/19)

SIGNATURE _____

NET AMOUNT

TENDERED

CHANGE

CHECK#

SITE BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447

PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1147877	CELL 6 GG-FF, L-2,
WEIGHMASTER Lindsay L.		
DATE/TIME IN 6/3/24 11:14 am		DATE/TIME OUT 6/3/24 11:14 am
VEHICLE OWENS #27/40		CONTAINER
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT 81,460 NET TONS 24.24
TARE OUT TARE WEIGHT 32,980 NET WEIGHT 48,480

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
24.24	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature _____						

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RS-F042UPR (04/19)

SIGNATURE _____

NET AMOUNT

TENDERED

CHANGE

CHECK#

000604

SITE
BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1147880	CELL 6 GG-FF, L-2,
WEIGHMASTER Lindsay L.		
DATE/TIME IN 6/3/24 11:17 am		DATE/TIME OUT 6/3/24 11:17 am
VEHICLE OWENS #17/41		CONTAINER
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT	79,520	NET TONS	23.90	INBOUND
TARE OUT TARE WEIGHT	31,720	NET WEIGHT	47,800	INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
23.90	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
		Origin:IL - EXEMPT 100%				
		Signature				

Thank you for your business

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RS-F042UPR (04/19)

SIGNATURE

NET AMOUNT

TENDERED

CHANGE

CHECK#

SITE
BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1147881	CELL 6 GG-FF, L-2,
WEIGHMASTER Lindsay L.		
DATE/TIME IN 6/3/24 11:22 am		DATE/TIME OUT 6/3/24 11:22 am
VEHICLE OWENS #21/67		CONTAINER
REFERENCE		
BILL OF LADING		

MANUAL IN GROSS WEIGHT	73,380	NET TONS	21.31	INBOUND
TARE OUT TARE WEIGHT	30,760	NET WEIGHT	42,620	INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
21.31	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
		Origin:IL - EXEMPT 100%				
		Signature				

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NET AMOUNT

TENDERED

CHANGE

CHECK#

000605

SITE **BRICKYARD LANDFILL 309-585-3724**
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1147888	CELL 6 GG-FF, L-2,
WEIGHMASTER Lindsay L.		
DATE/TIME IN 6/3/24 11:46 am		DATE/TIME OUT 6/3/24 11:46 am
VEHICLE OWENS #20/46		CONTAINER
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT 74,160 NET TONS 21.43
TARE OUT TARE WEIGHT 31,300 NET WEIGHT 42,860

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
20.00	YD	Tracking QTY				
21.43	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature _____						

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NET AMOUNT

TENDERED

CHANGE

CHECK#

TE **BRICKYARD LANDFILL 309-585-3724**
601 E Brickyard Rd -Danville, IL 61832

USTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1147890	CELL 6 GG-FF, L-2,
WEIGHMASTER Lindsay L.		
DATE/TIME IN 6/3/24 11:50 am		DATE/TIME OUT 6/3/24 11:50 am
VEHICLE OWENS #22/T51		CONTAINER
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT 65,380 NET TONS 15.01
TARE OUT TARE WEIGHT 35,360 NET WEIGHT 30,020

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
15.01	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature _____						

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SIGNATURE _____

NET AMOUNT

TENDERED

CHANGE

CHECK#

000606

SITE **BRICKYARD LANDFILL 309-585-3724**
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER **333447**
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE	01	TICKET #	1147892	CELL	6 GG-FF, L-2,
WEIGHMASTER		Larissa P.			
DATE/TIME IN		6/3/24 12:03 pm	DATE/TIME OUT 12:03 pm		
VEHICLE		OWENS #21/67	CONTAINER		
REFERENCE					
BILL OF LADING					

SCALE IN GROSS WEIGHT	74,320	NET TONS	21.78	INBOUND
TARE OUT TARE WEIGHT	30,760	NET WEIGHT	43,560	INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
21.78	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature_____						

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RS-F042UPR (04/19)

SIGNATURE_____

NET AMOUNT

TENDERED

CHANGE

CHECK#

SITE **BRICKYARD LANDFILL 309-585-3724**
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER **333447**
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE	01	TICKET #	1147895	CELL	6 GG-FF, L-2,
WEIGHMASTER		Larissa P.			
DATE/TIME IN		6/3/24 12:12 pm	DATE/TIME OUT 12:12 pm		
VEHICLE		OWENS #27/40	CONTAINER		
REFERENCE					
BILL OF LADING					

SCALE IN GROSS WEIGHT	75,120	NET TONS	21.07	INBOUND
TARE OUT TARE WEIGHT	32,980	NET WEIGHT	42,140	INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
21.07	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature_____						

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NET AMOUNT

TENDERED

CHANGE

CHECK#

000607

SITE
BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1147897	CELL 6 GG-FF, L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/3/24 12:21 pm		DATE/TIME OUT 6/3/24 12:21 pm
VEHICLE OWENS #17/41		CONTAINER
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT	76,200	NET TONS	22.24	INBOUND
TARE OUT TARE WEIGHT	31,720	NET WEIGHT	44,480	INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
22.24	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
		Origin:IL - EXEMPT 100%				
		Signature				

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RS-F042UPR (04/19)

SIGNATURE

NET AMOUNT

TENDERED

CHANGE

CHECK#

SITE
BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1147900	CELL 6 GG-FF, L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/3/24 12:45 pm		DATE/TIME OUT 6/3/24 12:45 pm
VEHICLE OWENS #20/46		CONTAINER
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT	68,540	NET TONS	18.62	INBOUND
TARE OUT TARE WEIGHT	31,300	NET WEIGHT	37,240	INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
20.00	YD	Tracking QTY				
18.62	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
		Origin:IL - EXEMPT 100%				
		Signature				

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NET AMOUNT

TENDERED

CHANGE

CHECK#

000608

SITE

BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER

333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE	01	TICKET #	1147904	CELL	6 GG-FF,L-2,
WEIGHMASTER		Larissa P.			
DATE/TIME IN		6/3/24 12:53 pm	DATE/TIME OUT 6/3/24 12:53 pm		
VEHICLE		OWENS #22/T51	CONTAINER		
REFERENCE					
BILL OF LADING					

SCALE IN	GROSS WEIGHT	82,400	NET TONS	23.52	INBOUND
TARE OUT	TARE WEIGHT	35,360	NET WEIGHT	47,040	INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
23.52	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
		Origin:IL - EXEMPT 100%				
		Signature				

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RS-F042UPR (04/19)

SIGNATURE

NET AMOUNT
TENDERED
CHANGE
CHECK#

SITE

BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER

333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE	01	TICKET #	1147906	CELL	6 GG-FF,L-2,
WEIGHMASTER		Larissa P.			
DATE/TIME IN		6/3/24 1:08 pm	DATE/TIME OUT 6/3/24 1:08 pm		
VEHICLE		OWENS #21/67	CONTAINER		
REFERENCE					
BILL OF LADING					

SCALE IN	GROSS WEIGHT	76,940	NET TONS	23.09	INBOUND
TARE OUT	TARE WEIGHT	30,760	NET WEIGHT	46,180	INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
23.09	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
		Origin:IL - EXEMPT 100%				
		Signature				

Thank you for your business

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RS-F042UPR (04/19)

SIGNATURE

NET AMOUNT
TENDERED
CHANGE
CHECK#

SITE **BRICKYARD LANDFILL 309-585-3724**
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1147909	CELL 6 GG-FF,L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/3/24 1:12 pm	DATE/TIME OUT 6/3/24 1:12 pm	
VEHICLE OWENS #27/40	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT	77,500	NET TONS	22.26	INBOUND
TARE OUT TARE WEIGHT	32,980	NET WEIGHT	44,520	INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
22.26	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature_____						

Thank you for your business

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RS-F042UPR (04/19)

SIGNATURE _____

NET AMOUNT

TENDERED

CHANGE

CHECK#

SITE **BRICKYARD LANDFILL 309-585-3724**
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1147912	CELL 6 GG-FF,L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/3/24 1:17 pm	DATE/TIME OUT 6/3/24 1:17 pm	
VEHICLE OWENS #17/41	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT	78,440	NET TONS	23.36	INBOUND
TARE OUT TARE WEIGHT	31,720	NET WEIGHT	46,720	INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
23.36	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature_____						

Thank you for your business

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RS-F042UPR (04/19)

SIGNATURE _____

NET AMOUNT

TENDERED

CHANGE

CHECK#

000610

SITE BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE	TICKET #	1147916	CELL	6 GG-FF, L-2,
WEIGHMASTER Larissa P.				
DATE/TIME IN 6/3/24 1:43 pm			DATE/TIME OUT 6/3/24 1:43 pm	
VEHICLE OWENS #20/46			CONTAINER	
REFERENCE				
BILL OF LADING				

SCALE IN GROSS WEIGHT	72,380	NET TONS	20.54	INBOUND
TARE OUT TARE WEIGHT	31,300	NET WEIGHT	41,080	INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
20.00	YD	Tracking QTY				
20.54	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
Signature _____						

Thank you for your business

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 _____

NET AMOUNT
TENDERED
CHANGE
CHECK#

SITE BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE	TICKET #	1147918	CELL	6 GG-FF, L-2,
WEIGHMASTER Larissa P.				
DATE/TIME IN 6/3/24 1:50 pm			DATE/TIME OUT 6/3/24 1:50 pm	
VEHICLE OWENS #22/T51			CONTAINER	
REFERENCE				
BILL OF LADING				

SCALE IN GROSS WEIGHT	76,920	NET TONS	20.78	INBOUND
TARE OUT TARE WEIGHT	35,360	NET WEIGHT	41,560	INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
20.78	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
Signature _____						

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RS-F042UPR (04/19)

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NET AMOUNT
TENDERED
CHANGE
CHECK#

SITE **BRICKYARD LANDFILL 309-585-3724**
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1147919	CELL 6 GG-FF, L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/3/24 2:01 pm		DATE/TIME OUT 6/3/24 2:01 pm
VEHICLE OWENS #21/67		CONTAINER
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT	75,860	NET TONS	22.55	INBOUND INVOICE
TARE OUT TARE WEIGHT	30,760	NET WEIGHT	45,100	

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
22.55	tn	SW-CONT SOIL	Origin:IL - EXEMPT 100%			
1.00		ENVIRONMENTAL FEE 1				
Signature _____						

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RS-F042UPR (04/19)

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TENDERED
CHANGE
CHECK#

SITE **BRICKYARD LANDFILL 309-585-3724**
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1147923	CELL 6 GG-FF, L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/3/24 2:16 pm		DATE/TIME OUT 6/3/24 2:16 pm
VEHICLE OWENS #27/40		CONTAINER
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT	82,120	NET TONS	24.57	INBOUND INVOICE
TARE OUT TARE WEIGHT	32,980	NET WEIGHT	49,140	

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
24.57	tn	SW-CONT SOIL	Origin:IL - EXEMPT 100%			
1.00		ENVIRONMENTAL FEE 1				
Signature _____						

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RS-F042UPR (04/19)

SIGNATURE _____

NET AMOUNT
TENDERED
CHANGE
CHECK#

ITE
BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd Danville, IL 61832

CUSTOMER
333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1147924	CELL 6 GG-FF, L-2, C-A
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/3/24 2:18 pm		DATE/TIME OUT 6/3/24 2:18 pm
VEHICLE OWENS #17/41		CONTAINER
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT 76,120 NET TONS 22.20
TARE OUT TARE WEIGHT 31,720 NET WEIGHT 44,400

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
22.20	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature						

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RS-F042UPR (04/19)

SIGNATURE

NET AMOUNT

TENDERED

CHANGE

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SITE
BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1147926	CELL 6 GG-FF, L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/3/24 2:39 pm		DATE/TIME OUT 6/3/24 2:39 pm
VEHICLE OWENS #20/46		CONTAINER
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT 74,980 NET TONS 21.84
TARE OUT TARE WEIGHT 31,300 NET WEIGHT 43,680

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
20.00	YD	Tracking QTY				
21.84	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature						

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RS-F042UPR (04/19)

SIGNATURE

NET AMOUNT

TENDERED

CHANGE

CHECK#

000613

SITE BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE	TICKET #	1147929	CELL	6 GG-FF, L-2,
WEIGHMASTER		Larissa P.		
DATE/TIME IN		6/3/24 2:46 pm	DATE/TIME OUT 6/3/24 2:46 pm	
VEHICLE		OWENS #22/T51	CONTAINER	
REFERENCE				
BILL OF LADING				

SCALE IN	GROSS WEIGHT	76,500	NET TONS	20.57
TARE OUT	TARE WEIGHT	35,360	NET WEIGHT	41,140

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
20.57	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
		Origin:IL - EXEMPT 100%				
		Signature				

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RS-F042UPR (04/19)

SIGNATURE

NET AMOUNT

TENDERED

CHANGE

CHECK#

SITE BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE	TICKET #	1147930	CELL	6 GG-FF, L-2,
WEIGHMASTER		Larissa P.		
DATE/TIME IN		6/3/24 2:51 pm	DATE/TIME OUT 6/3/24 2:51 pm	
VEHICLE		OWENS #21/67	CONTAINER	
REFERENCE				
BILL OF LADING				

SCALE IN	GROSS WEIGHT	78,960	NET TONS	24.10
TARE OUT	TARE WEIGHT	30,760	NET WEIGHT	48,200

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
24.10	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
		Origin:IL - EXEMPT 100%				
		Signature				

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RS-F042UPR (04/19)

SIGNATURE

NET AMOUNT

TENDERED

CHANGE

CHECK#

000614

SITE **BRICKYARD LANDFILL 309-585-3724**
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1147935	CELL 6 GG-FF, L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/3/24 3:09 pm	DATE/TIME OUT 6/3/24 3:09 pm	
VEHICLE OWENS #27/40	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT 76,760 NET TONS 21.89
TARE OUT TARE WEIGHT 32,980 NET WEIGHT 43,780

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
21.89	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature _____						

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RS F042UPR (04/19)

SIGNATURE _____

NET AMOUNT

TENDERED

CHANGE

CHECK#

ITE **BRICKYARD LANDFILL 309-585-3724**
601 E Brickyard Rd -Danville, IL 61832

USTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1147938	CELL 6 GG-FF, L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/3/24 3:14 pm	DATE/TIME OUT 6/3/24 3:14 pm	
VEHICLE OWENS #17/41	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT 74,880 NET TONS 21.58
TARE OUT TARE WEIGHT 31,720 NET WEIGHT 43,160

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
21.58	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature _____						

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NET AMOUNT

TENDERED

CHANGE

CHECK#

000615

SITE
BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1147957	CELL 6 GG-FF, L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/4/24 7:19 am	DATE/TIME OUT 6/4/24 7:19 am	
VEHICLE OWENS #17/41	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN	GROSS WEIGHT	72,140	NET TONS	20.21	INBOUND
TARE OUT	TARE WEIGHT	31,720	NET WEIGHT	40,420	INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
20.21	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
		Origin:IL - EXEMPT 100%				
		Signature				

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RS-F042UPR (04/19)

SIGNATURE

NET AMOUNT

TENDERED

CHANGE

CHECK#

SITE
BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1147963	CELL 6 GG-FF, L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/4/24 7:36 am	DATE/TIME OUT 6/4/24 7:36 am	
VEHICLE OWENS #20/46	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN	GROSS WEIGHT	66,660	NET TONS	17.68	INBOUND
TARE OUT	TARE WEIGHT	31,300	NET WEIGHT	35,360	INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
20.00	YD	Tracking QTY				
17.68	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
		Origin:IL - EXEMPT 100%				
		Signature				

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NET AMOUNT

TENDERED

CHANGE

CHECK#

SIGNATURE

000616

SITE BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE	1	TICKET #	1147965	CELL	6 GG-FF, L-2,
WEIGHMASTER		Larissa P.			
DATE/TIME IN		6/4/24	7:28 am	DATE/TIME OUT 7:44 am	
VEHICLE		AUSTIN/ RED TRAILER		CONTAINER	
REFERENCE					
BILL OF LADING					

SCALE IN GROSS WEIGHT	67,220	NET TONS	18.90	INBOUND
SCALE OUT TARE WEIGHT	29,420	NET WEIGHT	37,800	INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
18.90	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
		Origin:IL - EXEMPT 100%				
		Signature				

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RS-F042UPR (04/19)

SIGNATURE

NET AMOUNT

TENDERED

CHANGE

CHECK#

SITE BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE	1	TICKET #	1147966	CELL	6 GG-FF, L-2,
WEIGHMASTER		Larissa P.			
DATE/TIME IN		6/4/24	7:48 am	DATE/TIME OUT 7:48 am	
VEHICLE		OWENS #27/40		CONTAINER	
REFERENCE					
BILL OF LADING					

SCALE IN GROSS WEIGHT	73,440	NET TONS	20.23	INBOUND
TARE OUT TARE WEIGHT	32,980	NET WEIGHT	40,460	INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
20.23	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
		Origin:IL - EXEMPT 100%				
		Signature				

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NET AMOUNT

TENDERED

CHANGE

CHECK#

000617

SITE **BRICKYARD LANDFILL 309-585-3724**
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET #	1147970	CELL	6 GG-FF,L-2,
WEIGHMASTER Larissa P.				
DATE/TIME IN		6/4/24 7:46 am	DATE/TIME OUT 7:58 am	
VEHICLE		OWENS #21/67	CONTAINER	
REFERENCE				
BILL OF LADING				

SCALE IN GROSS WEIGHT	60,480	NET TONS	14.95	INBOUND
SCALE OUT TARE WEIGHT	30,580	NET WEIGHT	29,900	INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
14.95	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
		Origin:IL - EXEMPT 100%				
		Signature_____				

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RS-F042UPR (04/19)

SIGNATURE _____

NET AMOUNT

TENDERED

CHANGE

CHECK#

SITE **BRICKYARD LANDFILL 309-585-3724**
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET #	1147972	CELL	6 GG-FF,L-2,
WEIGHMASTER Larissa P.				
DATE/TIME IN		6/4/24 8:05 am	DATE/TIME OUT 8:05 am	
VEHICLE		OWENS #17/41	CONTAINER	
REFERENCE				
BILL OF LADING				

SCALE IN GROSS WEIGHT	71,280	NET TONS	19.78	INBOUND
TARE OUT TARE WEIGHT	31,720	NET WEIGHT	39,560	INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
19.78	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
		Origin:IL - EXEMPT 100%				
		Signature_____				

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RS-F042UPR (04/19)

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NET AMOUNT

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CHANGE

CHECK#

000618

SITE **BRICKYARD LANDFILL 309-585-3724**
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1147976	CELL 6 GG-FF, L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/4/24 8:20 am	DATE/TIME OUT 6/4/24 8:20 am	
VEHICLE AUSTIN/ RED TRAILER	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN	GROSS WEIGHT	67,980	NET TONS	19.28	INBOUND
TARE OUT	TARE WEIGHT	29,420	NET WEIGHT	38,560	INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
19.28	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
		Origin:IL - EXEMPT 100%				
		Signature _____				

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NET AMOUNT

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CHANGE

CHECK#

RS-F042UPR (04/19)

SIGNATURE _____

SITE **BRICKYARD LANDFILL 309-585-3724**
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1147978	CELL 6 GG-FF, L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/4/24 8:26 am	DATE/TIME OUT 6/4/24 8:26 am	
VEHICLE OWENS #20/46	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN	GROSS WEIGHT	71,200	NET TONS	19.95	INBOUND
TARE OUT	TARE WEIGHT	31,300	NET WEIGHT	39,900	INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
20.00	YD	Tracking QTY				
19.95	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
		Origin:IL - EXEMPT 100%				
		Signature _____				

Thank you for your business

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NET AMOUNT

TENDERED

CHANGE

CHECK#

RS-F042UPR (04/19)

SIGNATURE _____

000619

SITE
BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1147984	CELL 6 GG-FF, L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/4/24 8:45 am	DATE/TIME OUT 6/4/24 8:45 am	
VEHICLE OWENS #27/40	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT	69,620	NET TONS	18.32	INBOUND
TARE OUT TARE WEIGHT	32,980	NET WEIGHT	36,640	INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
18.32	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
Signature						

Thank you for your business

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RS-F042UPR (04/19)

SIGNATURE

NET AMOUNT

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CHANGE

CHECK#

SITE
BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1147987	CELL 6 GG-FF, L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/4/24 8:53 am	DATE/TIME OUT 6/4/24 8:53 am	
VEHICLE OWENS #17/41	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT	69,240	NET TONS	18.76	INBOUND
TARE OUT TARE WEIGHT	31,720	NET WEIGHT	37,520	INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
18.76	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
Signature						

Thank you for your business

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-F04211PR (04/19)

SIGNATURE

NET AMOUNT

TENDERED

CHANGE

CHECK#

000620

SITE **BRICKYARD LANDFILL 309-585-3724**
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1147996	CELL 6 GG-FF, L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/4/24 9:14 am	DATE/TIME OUT 6/4/24 9:14 am	
VEHICLE AUSTIN/ RED TRAILER	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT	71,700	NET TONS	21.14	INBOUND
TARE OUT TARE WEIGHT	29,420	NET WEIGHT	42,280	INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
21.14	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
Signature _____						

Thank you for your business

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NET AMOUNT

TENDERED

CHANGE

CHECK#

RS-F042UPR (04/19)

SIGNATURE _____

SITE **BRICKYARD LANDFILL 309-585-3724**
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148001	CELL 6 GG-FF, L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/4/24 9:29 am	DATE/TIME OUT 6/4/24 9:29 am	
VEHICLE OWENS #20/46	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT	79,840	NET TONS	24.27	INBOUND
TARE OUT TARE WEIGHT	31,300	NET WEIGHT	48,540	INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
20.00	YD	Tracking QTY				
24.27	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
Signature _____						

Thank you for your business

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NET AMOUNT

TENDERED

CHANGE

CHECK#

RS-F042UPR (04/19)

SIGNATURE _____

000621

SITE **BRICKYARD LANDFILL 309-585-3724**
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148004	CELL 6 GG-FF,L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/4/24 9:36 am	DATE/TIME OUT 6/4/24 9:36 am	
VEHICLE OWENS #27/40	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT	81,740	NET TONS	24.38	INBOUND
TARE OUT TARE WEIGHT	32,980	NET WEIGHT	48,760	INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
24.38	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
		Origin:IL - EXEMPT 100%				
		Signature _____				

Thank you for your business

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RS-F042UPR (04/19)

SIGNATURE _____

NET AMOUNT

TENDERED

CHANGE

CHECK#

SITE **BRICKYARD LANDFILL 309-585-3724**
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148007	CELL 6 GG-FF,L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/4/24 9:42 am	DATE/TIME OUT 6/4/24 9:42 am	
VEHICLE OWENS #17/41	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT	74,460	NET TONS	21.37	INBOUND
TARE OUT TARE WEIGHT	31,720	NET WEIGHT	42,740	INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
21.37	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
		Origin:IL - EXEMPT 100%				
		Signature _____				

Thank you for your business

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RS-F042UPR (04/19)

SIGNATURE _____

NET AMOUNT

TENDERED

CHANGE

CHECK#

000622

ITE BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

USTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148021	CELL 6 GG-FF,L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/4/24 10:27 am	DATE/TIME OUT 6/4/24 10:27 am	
VEHICLE OWENS #20/46	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT 74,260 NET TONS 21.48
TARE OUT TARE WEIGHT 31,300 NET WEIGHT 42,960

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
20.00	YD	Tracking QTY				
21.48	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature						

Thank you for your business

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NET AMOUNT

TENDERED

CHANGE

CHECK#

RS-F042UPR (04/19)

SIGNATURE

SITE BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148035	CELL 6 GG-FF,L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/4/24 11:07 am	DATE/TIME OUT 6/4/24 11:07 am	
VEHICLE OWENS #27/40	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT 76,100 NET TONS 21.56
TARE OUT TARE WEIGHT 32,980 NET WEIGHT 43,120

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
21.56	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature						

Thank you for your business

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NET AMOUNT

TENDERED

CHANGE

CHECK#

S-F042UPR (04/19)

SIGNATURE

000623

SITE BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148038	CELL 6 GG-FF, L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/4/24 11:10 am	DATE/TIME OUT 6/4/24 11:10 am	
VEHICLE OWENS #17/41	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT 73,880 NET TONS 21.08
TARE OUT TARE WEIGHT 31,720 NET WEIGHT 42,160

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
21.08	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature _____						

Thank you for your business

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RS-F042UPR (04/19)

SIGNATURE _____

NET AMOUNT

TENDERED

CHANGE

CHECK#

SITE BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148043	CELL 6 GG-FF, L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/4/24 11:22 am	DATE/TIME OUT 6/4/24 11:22 am	
VEHICLE OWENS #21/67	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT 72,160 NET TONS 20.79
TARE OUT TARE WEIGHT 30,580 NET WEIGHT 41,580

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
20.79	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature _____						

Thank you for your business

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NET AMOUNT

TENDERED

CHANGE

CHECK#

000624

SITE **BRICKYARD LANDFILL 309-585-3724**
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET #	1148044	CELL	6 GG-FF, L-2,
WEIGHMASTER		Larissa P.		
DATE/TIME IN		6/4/24 11:23 am	DATE/TIME OUT 11:23 am	
VEHICLE		AUSTIN/ RED TRAILER CONTAINER		
REFERENCE				
BILL OF LADING				

SCALE IN	GROSS WEIGHT	70,520	NET TONS	20.55	INBOUND INVOICE
TARE OUT	TARE WEIGHT	29,420	NET WEIGHT	41,100	

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
20.55	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
		Origin:IL - EXEMPT 100%				
Signature_____						

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RS-F042UPR (04/19)

SIGNATURE_____

NET AMOUNT

TENDERED

CHANGE

CHECK#

SITE **BRICKYARD LANDFILL 309-585-3724**
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET #	1148047	CELL	6 GG-FF, L-2,
WEIGHMASTER		Larissa P.		
DATE/TIME IN		6/4/24 11:31 am	DATE/TIME OUT 11:31 am	
VEHICLE		OWENS #20/46		
CONTAINER				
REFERENCE				
BILL OF LADING				

SCALE IN	GROSS WEIGHT	69,740	NET TONS	19.22	INBOUND INVOICE
TARE OUT	TARE WEIGHT	31,300	NET WEIGHT	38,440	

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
20.00	YD	Tracking QTY				
19.22	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
		Origin:IL - EXEMPT 100%				
Signature_____						

Thank you for your business

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RS-F042UPR (04/19)

SIGNATURE_____

NET AMOUNT

TENDERED

CHANGE

CHECK#

000625

ITE BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

USTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148055	CELL 6 GG-FF, L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/4/24 12:05 pm		DATE/TIME OUT 6/4/24 12:05 pm
VEHICLE OWENS #27/40		CONTAINER
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT 72,360 NET TONS 19.69
TARE OUT TARE WEIGHT 32,980 NET WEIGHT 39,380

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
19.69	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature						

Thank you for your business

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NET AMOUNT

TENDERED

CHANGE

CHECK#

RS-F042UPR (04/19)

SIGNATURE

ITE BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

USTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148057	CELL 6 GG-FF, L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/4/24 12:10 pm		DATE/TIME OUT 6/4/24 12:10 pm
VEHICLE OWENS #17/41		CONTAINER
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT 71,100 NET TONS 19.69
TARE OUT TARE WEIGHT 31,720 NET WEIGHT 39,380

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
19.69	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature						

Thank you for your business

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NET AMOUNT

TENDERED

CHANGE

CHECK#

RS-F042UPR (04/19)

SIGNATURE

000626

SITE BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 1	TICKET # 1148061	CELL 6 GG-FF, L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/4/24 12:17 pm	DATE/TIME OUT 6/4/24 12:17 pm	
VEHICLE AUSTIN/ RED TRAILER	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT 71,640 NET TONS 21.11
TARE OUT TARE WEIGHT 29,420 NET WEIGHT 42,220

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
21.11	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature _____						

Thank you for your business

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RS-F042UPR (04/19)

SIGNATURE _____

NET AMOUNT

TENDERED

CHANGE

CHECK#

SITE BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 1	TICKET # 1148066	CELL 6 GG-FF, L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/4/24 12:25 pm	DATE/TIME OUT 6/4/24 12:25 pm	
VEHICLE OWENS #21/67	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT 73,060 NET TONS 21.24
TARE OUT TARE WEIGHT 30,580 NET WEIGHT 42,480

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
21.24	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature _____						

Thank you for your business

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RS-F042UPR (04/19)

SIGNATURE _____

NET AMOUNT

TENDERED

CHANGE

CHECK#

000627

SITE **BRICKYARD LANDFILL 309-585-3724**
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148068	CELL 6 GG-FF, L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/4/24 12:30 pm		DATE/TIME OUT 6/4/24 12:30 pm
VEHICLE OWENS #20/46		CONTAINER
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT	74,420	NET TONS	21.56
TARE OUT TARE WEIGHT	31,300	NET WEIGHT	43,120

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
20.00	YD	Tracking QTY				
21.56	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
Signature _____						

Thank you for your business

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RS-F042UPR (04/19)

SIGNATURE _____

NET AMOUNT

TENDERED

CHANGE

CHECK#

SITE **BRICKYARD LANDFILL 309-585-3724**
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148071	CELL 6 GG-FF, L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/4/24 12:52 pm		DATE/TIME OUT 6/4/24 12:52 pm
VEHICLE OWENS #27/40		CONTAINER
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT	74,720	NET TONS	20.87
TARE OUT TARE WEIGHT	32,980	NET WEIGHT	41,740

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
20.87	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
Signature _____						

Thank you for your business

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RS-F042UPR (04/19)

SIGNATURE _____

NET AMOUNT

TENDERED

CHANGE

CHECK#

000628

SITE
BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd Danville, IL 61832

CUSTOMER
333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148077	CELL 6 GG-FF,L-2,C-A
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/4/24 1:01 pm		DATE/TIME OUT 6/4/24 1:01 pm
VEHICLE OWENS #17/41		CONTAINER
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT 77,420 NET TONS 22.85
TARE OUT TARE WEIGHT 31,720 NET WEIGHT 45,700

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
22.85	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature						

Thank you for your business

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RS-F042UPR (04/19)

SIGNATURE

NET AMOUNT

TENDERED

CHANGE

CHECK#

SITE
BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148079	CELL 6 GG-FF,L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/4/24 1:06 pm		DATE/TIME OUT 6/4/24 1:06 pm
VEHICLE AUSTIN/ RED TRAILER		CONTAINER
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT 70,940 NET TONS 20.76
TARE OUT TARE WEIGHT 29,420 NET WEIGHT 41,520

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
20.76	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature						

Thank you for your business

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RS-F042IPR (04/19)

SIGNATURE

NET AMOUNT

TENDERED

CHANGE

CHECK#

000629

SITE BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447

PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572

Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148085	CELL 6 GG-FF, L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/4/24 1:15 pm	DATE/TIME OUT 6/4/24 1:15 pm	
VEHICLE OWENS #20/46	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT 71,880 NET TONS 20.29
TARE OUT TARE WEIGHT 31,300 NET WEIGHT 40,580

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
20.00	YD	Tracking QTY				
20.29	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature _____						

Thank you for your business

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RS-F042UPR (04/19)

SIGNATURE _____

NET AMOUNT

TENDERED

CHANGE

CHECK#

SITE BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447

PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572

Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148088	CELL 6 GG-FF, L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/4/24 1:24 pm	DATE/TIME OUT 6/4/24 1:24 pm	
VEHICLE OWENS #21/67	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT 73,400 NET TONS 21.41
TARE OUT TARE WEIGHT 30,580 NET WEIGHT 42,820

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
21.41	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature _____						

Thank you for your business

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 _____

NET AMOUNT

TENDERED

CHANGE

CHECK#

000630

SITE BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447

PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572

Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148093	CELL 6 GG-FF, L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/4/24 1:39 pm	DATE/TIME OUT 6/4/24 1:39 pm	
VEHICLE OWENS #27/40	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT	76,020	NET TONS	21.52
TARE OUT TARE WEIGHT	32,980	NET WEIGHT	43,040

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
21.52	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
		Origin:IL - EXEMPT 100%				
		Signature_____				

Thank you for your business

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RS-F042UPR (04/19)

SIGNATURE _____

NET AMOUNT

TENDERED

CHANGE

CHECK#

SITE BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447

PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572

Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148096	CELL 6 GG-FF, L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/4/24 1:45 pm	DATE/TIME OUT 6/4/24 1:45 pm	
VEHICLE OWENS #17/41	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT	78,560	NET TONS	23.42
TARE OUT TARE WEIGHT	31,720	NET WEIGHT	46,840

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
23.42	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
		Origin:IL - EXEMPT 100%				
		Signature_____				

Thank you for your business

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IS-F042UPR (04/19)

SIGNATURE _____

NET AMOUNT

TENDERED

CHANGE

CHECK#

000631

SITE
BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd Danville, IL 61832

CUSTOMER
333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148099	CELL 6 GG-FF,L-2,C-A
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/4/24 1:54 pm		DATE/TIME OUT 6/4/24 1:54 pm
VEHICLE AUSTIN/ RED TRAILER		CONTAINER
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT 66,560 NET TONS 18.57
TARE OUT TARE WEIGHT 29,420 NET WEIGHT 37,140

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
18.57	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature						

Thank you for your business

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RS-F042UPR (04/19)

SIGNATURE

NET AMOUNT

TENDERED

CHANGE

CHECK#

SITE
BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148105	CELL 6 GG-FF,L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/4/24 2:05 pm		DATE/TIME OUT 6/4/24 2:05 pm
VEHICLE OWENS #20/46		CONTAINER
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT 75,460 NET TONS 22.08
TARE OUT TARE WEIGHT 31,300 NET WEIGHT 44,160

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
20.00	YD	Tracking QTY				
22.08	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature						

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RS-F042UPR (04/19)

SIGNATURE

NET AMOUNT

TENDERED

CHANGE

CHECK#

000632

SITE **BRICKYARD LANDFILL 309-585-3724**
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148110	CELL 6 GG-FF, L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/4/24 2:13 pm	DATE/TIME OUT 6/4/24 2:13 pm	
VEHICLE OWENS #21/67	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT 75,660 NET TONS 22.54
TARE OUT TARE WEIGHT 30,580 NET WEIGHT 45,080

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
22.5	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
Origin:IL - EXEMPT 100%						
Signature _____						

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RS-F042UPR (04/19)

SIGNATURE _____

NET AMOUNT

TENDERED

CHANGE

CHECK#

SITE **BRICKYARD LANDFILL 309-585-3724**
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148118	CELL 6 GG-FF, L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/4/24 2:31 pm	DATE/TIME OUT 6/4/24 2:31 pm	
VEHICLE OWENS #27/40	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT 75,300 NET TONS 21.16
TARE OUT TARE WEIGHT 32,980 NET WEIGHT 42,320

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
21.16	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
Origin:IL - EXEMPT 100%						
Signature _____						

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RS-F042UPR (04/19)

SIGNATURE _____

NET AMOUNT

TENDERED

CHANGE

CHECK#

000633

SITE **BRICKYARD LANDFILL 309-585-3724**
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER **333447**

PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572

Generator:GBL Properties, Inc.

SITE 01	TICKET #	1148120	CELL	6 GG-FF, L-2,
WEIGHMASTER		Larissa P.		
DATE/TIME IN		6/4/24 2:37 pm	DATE/TIME OUT 2:37 pm	
VEHICLE		OWENS #17/41	CONTAINER	
REFERENCE				
BILL OF LADING				

SCALE IN GROSS WEIGHT	81,640	NET TONS	24.96
TARE OUT TARE WEIGHT	31,720	NET WEIGHT	49,920

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
24.96	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
Origin:IL - EXEMPT 100%						
Signature _____						

Thank you for your business

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RS-F042UPR (04/19)

SIGNATURE _____

NET AMOUNT

TENDERED

CHANGE

CHECK#

SITE **BRICKYARD LANDFILL 309-585-3724**
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER **333447**

PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572

Generator:GBL Properties, Inc.

SITE 01	TICKET #	1148123	CELL	6 GG-FF, L-2,
WEIGHMASTER		Larissa P.		
DATE/TIME IN		6/4/24 2:46 pm	DATE/TIME OUT 2:46 pm	
VEHICLE		AUSTIN/ RED TRAILER	CONTAINER	
REFERENCE				
BILL OF LADING				

SCALE IN GROSS WEIGHT	70,300	NET TONS	20.44
TARE OUT TARE WEIGHT	29,420	NET WEIGHT	40,880

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
20.44	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
Origin:IL - EXEMPT 100%						
Signature _____						

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RS-F042UPR (04/19)

SIGNATURE _____

NET AMOUNT

TENDERED

CHANGE

CHECK#

000634

SITE BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148130	CELL 6 GG-FF, L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/4/24 2:59 pm	DATE/TIME OUT 6/4/24 2:59 pm	
VEHICLE OWENS #20/46	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN	GROSS WEIGHT	74,580	NET TONS	21.64
TARE OUT	TARE WEIGHT	31,300	NET WEIGHT	43,280

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
20.00	YD	Tracking QTY				
21.64	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature _____						

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RS-F042UPR (04/19)

SIGNATURE _____

NET AMOUNT

TENDERED

CHANGE

CHECK#

SITE BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148132	CELL 6 GG-FF, L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/4/24 3:06 pm	DATE/TIME OUT 6/4/24 3:06 pm	
VEHICLE OWENS #21/67	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN	GROSS WEIGHT	71,840	NET TONS	20.63
TARE OUT	TARE WEIGHT	30,580	NET WEIGHT	41,260

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
20.63	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature _____						

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RS-F042UPR (04/19)

SIGNATURE _____

NET AMOUNT

TENDERED

CHANGE

CHECK#

000635

SITE
BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148138	CELL 6 GG-FF
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/4/24 3:18 pm	DATE/TIME OUT 6/4/24 3:18 pm	
VEHICLE OWENS #27/40	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT	78,020	NET TONS	22.52	INBOUND
TARE OUT TARE WEIGHT	32,980	NET WEIGHT	45,040	INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
22.52	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
Origin:IL - EXEMPT 100%						
Signature						

Thank you for your business

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RS-F042UPR (04/19)

SIGNATURE

NET AMOUNT

TENDERED

CHANGE

CHECK#

SITE
BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148139	CELL 6 GG-FF, L-2, C-A
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/4/24 3:22 pm	DATE/TIME OUT 6/4/24 3:22 pm	
VEHICLE OWENS #17/41	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT	73,920	NET TONS	21.10	INBOUND
TARE OUT TARE WEIGHT	31,720	NET WEIGHT	42,200	INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
21.10	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
Origin:IL - EXEMPT 100%						
Signature						

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RS-F042UPR (04/19)

SIGNATURE

NET AMOUNT

TENDERED

CHANGE

CHECK#

000636

SITE BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148151	CELL 6 GG-FF, L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/5/24 7:23 am	DATE/TIME OUT 6/5/24 7:23 am	
VEHICLE OWENS #20/46	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT 71,480 NET TONS 20.09
TARE OUT TARE WEIGHT 31,300 NET WEIGHT 40,180

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
20.00	YD	Tracking QTY				
20.00	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature _____						

Thank you for your business

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RS-F042UPR (04/19)

SIGNATURE _____

NET AMOUNT

TENDERED

CHANGE

CHECK#

SITE BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148156	CELL 6 GG-FF, L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/5/24 7:35 am	DATE/TIME OUT 6/5/24 7:35 am	
VEHICLE OWENS #17/41	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT 74,980 NET TONS 21.63
TARE OUT TARE WEIGHT 31,720 NET WEIGHT 43,260

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
21.63	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature _____						

Thank you for your business

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NET AMOUNT

TENDERED

CHANGE

CHECK#

000637

SITE BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148157	CELL 6 GG-FF, L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/5/24 7:29 am	DATE/TIME OUT 6/5/24 7:39 am	
VEHICLE ribbe #214/GREY	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT 73,740 NET TONS 21.26
SCALE OUT TARE WEIGHT 31,220 NET WEIGHT 42,520

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
21.25	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature						

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RS-F042UPR (04/19)

SIGNATURE

NET AMOUNT

TENDERED

CHANGE

CHECK#

SITE BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148160	CELL 6 GG-FF, L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/5/24 7:50 am	DATE/TIME OUT 6/5/24 7:50 am	
VEHICLE OWENS #27/40	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT 76,800 NET TONS 21.91
SCALE OUT TARE WEIGHT 32,980 NET WEIGHT 43,820

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
21.91	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature						

Thank you for your business

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RS-F042UPR (04/19)

SIGNATURE

NET AMOUNT

TENDERED

CHANGE

CHECK#

000638

SITE **BRICKYARD LANDFILL 309-585-3724**
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447

PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704


Contract:4725243572

Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148164	CELL 6 GG-FF, L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/5/24 8:04 am	DATE/TIME OUT 6/5/24 8:04 am	
VEHICLE OWENS #21/67	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT	70,080	NET TONS	19.75
TARE OUT TARE WEIGHT	30,580	NET WEIGHT	39,500

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
19.75	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
						
Signature _____						

Thank you for your business

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RS:F042UPR (04/19)

SIGNATURE _____

NET AMOUNT

TENDERED

CHANGE

CHECK#

SITE **BRICKYARD LANDFILL 309-585-3724**
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447

PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704


Contract:4725243572

Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148168	CELL 6 GG-FF, L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/5/24 8:15 am	DATE/TIME OUT 6/5/24 8:15 am	
VEHICLE OWENS #20/46	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT	73,580	NET TONS	21.14
TARE OUT TARE WEIGHT	31,300	NET WEIGHT	42,280

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
20.00	YD	Tracking QTY				
21.14	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
						
Signature _____						

Thank you for your business

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RS:F042UPR (04/19)

SIGNATURE _____

NET AMOUNT

TENDERED

CHANGE

CHECK#

000639


SITE
BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148169	CELL 6 GG-FF, L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/5/24 8:19 am	DATE/TIME OUT 6/5/24 8:19 am	
VEHICLE RIBBE #214/GREY	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT	74,760	NET TONS	21.77	INBOUND
TARE OUT TARE WEIGHT	31,220	NET WEIGHT	43,540	INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
21.77	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
Origin:IL - EXEMPT 100%						
						
Signature _____						

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RS-F042UPR (04/19)

SIGNATURE _____

NET AMOUNT

TENDERED

CHANGE

CHECK#

SITE
BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148171	CELL 6 GG-FF, L-2, C-A
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/5/24 8:27 am	DATE/TIME OUT 6/5/24 8:27 am	
VEHICLE OWENS #17/41	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT	76,020	NET TONS	22.15	INBOUND
TARE OUT TARE WEIGHT	31,720	NET WEIGHT	44,300	INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
22.15	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
Origin:IL - EXEMPT 100%						
						
Signature _____						

Thank you for your business

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 _____

NET AMOUNT

TENDERED

CHANGE

CHECK#

000640

SITE **BRICKYARD LANDFILL 309-585-3724**
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148176	CELL 6 GG-FF, L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/5/24 8:41 am	DATE/TIME OUT 6/5/24 8:41 am	
VEHICLE OWENS #27/40	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT 76,180 NET TONS 21.60
TARE OUT TARE WEIGHT 32,980 NET WEIGHT 43,200

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
21.60	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature _____						

Thank you for your business

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RS-F042UPR (04/19)

SIGNATURE _____

NET AMOUNT

TENDERED

CHANGE

CHECK#

SITE **BRICKYARD LANDFILL 309-585-3724**
601 E Brickyard Rd Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148187	CELL 6 GG-FF, L-2, C-A
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/5/24 9:01 am	DATE/TIME OUT 6/5/24 9:01 am	
VEHICLE OWENS #21/67	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT 72,360 NET TONS 20.89
TARE OUT TARE WEIGHT 30,580 NET WEIGHT 41,780

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
20.89	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature _____						

Thank you for your business

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.

S-F042UPR (04/19)

SIGNATURE _____

NET AMOUNT

TENDERED

CHANGE

CHECK#

000641

SITE BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447

PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148189	CELL 6 GG-FF, L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/5/24 9:08 am	DATE/TIME OUT 6/5/24 9:08 am	
VEHICLE OWENS #20/46	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT 76,060 NET TONS 22.38
TARE OUT TARE WEIGHT 31,300 NET WEIGHT 44,760

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
20.00	YD	Tracking QTY				
22.38	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature _____						

Thank you for your business

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RS-F042UPR (04/19)

SIGNATURE _____

NET AMOUNT

TENDERED

CHANGE

CHECK#

SITE BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447

PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148190	CELL 6 GG-FF, L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/5/24 9:12 am	DATE/TIME OUT 6/5/24 9:12 am	
VEHICLE RIBBE #214/GREY	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT 72,620 NET TONS 20.70
TARE OUT TARE WEIGHT 31,220 NET WEIGHT 41,400

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
20.70	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature _____						

Thank you for your business

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RS-F042UPR (04/19)

SIGNATURE _____

NET AMOUNT

TENDERED

CHANGE

CHECK#

000642

SITE
BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148192	CELL 6 GG-FF, L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/5/24 9:19 am	DATE/TIME OUT 6/5/24 9:19 am	
VEHICLE OWENS #17/41	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT	77,240	NET TONS	22.76	INBOUND
TARE OUT TARE WEIGHT	31,720	NET WEIGHT	45,520	INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
22.76	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
		Origin:IL - EXEMPT 100%				
		Signature _____				

Thank you for your business

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RS-F042UPR (04/19)

SIGNATURE _____

NET AMOUNT

TENDERED

CHANGE

CHECK#

SITE
BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148194	CELL 6 GG-FF, L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/5/24 9:31 am	DATE/TIME OUT 6/5/24 9:31 am	
VEHICLE OWENS #27/40	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT	76,380	NET TONS	21.70	INBOUND
TARE OUT TARE WEIGHT	32,980	NET WEIGHT	43,400	INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
21.70	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
		Origin:IL - EXEMPT 100%				
		Signature _____				

Thank you for your business

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NET AMOUNT

TENDERED

CHANGE

CHECK#

000643

SITE
BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148203	CELL 6 GG-FF, L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/5/24 9:54 am	DATE/TIME OUT 6/5/24 9:54 am	
VEHICLE OWENS #21/67	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT	69,360	NET TONS	19.39	INBOUND
TARE OUT TARE WEIGHT	30,580	NET WEIGHT	38,780	INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
19.39	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
Origin:IL - EXEMPT 100%						
Signature_____						

Thank you for your business

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RS-F042UPR (04/19) SIGNATURE_____

NET AMOUNT
TENDERED
CHANGE
CHECK#

ITE
BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

USTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148208	CELL 6 GG-FF, L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/5/24 10:05 am	DATE/TIME OUT 6/5/24 10:05 am	
VEHICLE OWENS #20/46	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT	71,860	NET TONS	20.28	INBOUND
TARE OUT TARE WEIGHT	31,300	NET WEIGHT	40,560	INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
20.00	YD	Tracking QTY				
20.28	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
Origin:IL - EXEMPT 100%						
Signature_____						

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NET AMOUNT
TENDERED
CHANGE
CHECK#

BRICKYARD LANDFILL 309-585-3724
 601 E Brickyard Rd -Danville, IL 61832
 CUSTOMER 333447
 PERRY ENVIRONMENTAL, INC
 900 SOUTH SPRING
 SPRINGFIELD, IL 62704
 Contract:4725243572
 Generator:GBL Properties, Inc.

SITE 01 TICKET # **1148209** CELL 6 GG-FF, L-2,
 WEIGHMASTER Larissa P.
 DATE/TIME IN 6/5/24 10:10 am DATE/TIME OUT 6/5/24 10:10 am
 VEHICLE RIBBE #214/GREY CONTAINER
 REFERENCE
 BILL OF LADING

SCALE IN GROSS WEIGHT 71,360 NET TONS 20.07 INBOUND
 TARE OUT TARE WEIGHT 31,220 NET WEIGHT 40,140 INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
20.07	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature _____						

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NET AMOUNT
 TENDERED
 CHANGE
 CHECK#

IS-F042UPR (04/19)

SIGNATURE _____

BRICKYARD LANDFILL 309-585-3724
 601 E Brickyard Rd -Danville, IL 61832
 CUSTOMER 333447
 PERRY ENVIRONMENTAL, INC
 900 SOUTH SPRING
 SPRINGFIELD, IL 62704
 Contract:4725243572
 Generator:GBL Properties, Inc.

SITE 01 TICKET # **1148211** CELL 6 GG-FF, L-2,
 WEIGHMASTER Larissa P.
 DATE/TIME IN 6/5/24 10:18 am DATE/TIME OUT 6/5/24 10:18 am
 VEHICLE OWENS #17/41 CONTAINER
 REFERENCE
 BILL OF LADING

SCALE IN GROSS WEIGHT 75,320 NET TONS 21.80 INBOUND
 TARE OUT TARE WEIGHT 31,720 NET WEIGHT 43,600 INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
21.80	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature _____						

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NET AMOUNT
 TENDERED
 CHANGE
 CHECK#

IS-F042UPR (04/19)

SIGNATURE _____

000645

SITE
BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148214	CELL 6 GG-FF,L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/5/24 10:26 am	DATE/TIME OUT 6/5/24 10:26 am	
VEHICLE OWENS #27/40	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT	71,420	NET TONS	19.22	INBOUND
TARE OUT TARE WEIGHT	32,980	NET WEIGHT	38,440	INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
19.22	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature						

Thank you for your business

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RS-F042UPR (04/19)

SIGNATURE

NET AMOUNT

TENDERED

CHANGE

CHECK#

SITE
BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148222	CELL 6 GG-FF,L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/5/24 10:48 am	DATE/TIME OUT 6/5/24 10:48 am	
VEHICLE OWENS #21/67	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT	74,940	NET TONS	22.18	INBOUND
TARE OUT TARE WEIGHT	30,580	NET WEIGHT	44,360	INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
22.18	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature						

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NET AMOUNT

TENDERED

CHANGE

CHECK#

000646

SITE
BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447

PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572

Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148228	CELL 6 GG-FF, L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/5/24 10:58 am	DATE/TIME OUT 6/5/24 10:58 am	
VEHICLE OWENS #20/46	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT 70,160 NET TONS 19.43
TARE OUT TARE WEIGHT 31,300 NET WEIGHT 38,860

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
20.00	YD	Tracking QTY				
19.43	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature_____						

Thank you for your business

NET AMOUNT

TENDERED

CHANGE

CHECK#

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RS-F042UPR (04/19)

SIGNATURE_____

SITE
BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447

PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572

Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148231	CELL 6 GG-FF, L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/5/24 11:04 am	DATE/TIME OUT 6/5/24 11:04 am	
VEHICLE RIBBE #214/GREY	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT 73,400 NET TONS 21.09
TARE OUT TARE WEIGHT 31,220 NET WEIGHT 42,180

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
21.09	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature_____						

Thank you for your business

NET AMOUNT

TENDERED

CHANGE

CHECK#

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IS-F042UPR (04/19)

SIGNATURE_____

000647

SITE **BRICKYARD LANDFILL 309-585-3724**
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER **333447**
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET #	1148233	CELL	6 GG-FF,L-2,
WEIGHMASTER Larissa P.				
DATE/TIME IN 6/5/24 11:12 am			DATE/TIME OUT 6/5/24 11:12 am	
VEHICLE OWENS #17/41			CONTAINER	
REFERENCE				
BILL OF LADING				

SCALE IN GROSS WEIGHT	70,280	NET TONS	19.28	INBOUND
TARE OUT TARE WEIGHT	31,720	NET WEIGHT	38,560	INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
19.28	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
Signature _____						

Thank you for your business

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RS-F042UPR (04/19)

SIGNATURE _____

NET AMOUNT
TENDERED
CHANGE
CHECK#

SITE **BRICKYARD LANDFILL 309-585-3724**
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER **333447**
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET #	1148237	CELL	6 GG-FF,L-2,
WEIGHMASTER Larissa P.				
DATE/TIME IN 6/5/24 11:26 am			DATE/TIME OUT 6/5/24 11:26 am	
VEHICLE OWENS #27/40			CONTAINER	
REFERENCE				
BILL OF LADING				

SCALE IN GROSS WEIGHT	75,400	NET TONS	21.21	INBOUND
TARE OUT TARE WEIGHT	32,980	NET WEIGHT	42,420	INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
21.21	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
Signature _____						

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RS-F042UPR (04/19)

SIGNATURE _____

NET AMOUNT
TENDERED
CHANGE
CHECK#

000648

SITE **BRICKYARD LANDFILL 309-585-3724**
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148242	CELL 6 GG-FF, L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/5/24 11:44 am		DATE/TIME OUT 6/5/24 11:44 am
VEHICLE OWENS #21/67		CONTAINER
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT	73,000	NET TONS	21.21	INBOUND
TARE OUT TARE WEIGHT	30,580	NET WEIGHT	42,420	INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
21.21	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
Origin:IL - EXEMPT 100%						
Signature _____						

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RS-F042UPR (04/19)

SIGNATURE _____

NET AMOUNT

TENDERED

CHANGE

CHECK#

SITE **BRICKYARD LANDFILL 309-585-3724**
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148246	CELL 6 GG-FF, L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/5/24 11:57 am		DATE/TIME OUT 6/5/24 11:57 am
VEHICLE OWENS #20/46		CONTAINER
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT	66,380	NET TONS	17.54	INBOUND
TARE OUT TARE WEIGHT	31,300	NET WEIGHT	35,080	INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
20.00	YD	Tracking QTY				
17.54	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
Origin:IL - EXEMPT 100%						
Signature _____						

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RS-F042UPR (04/19)

SIGNATURE _____

NET AMOUNT

TENDERED

CHANGE

CHECK#

000649

SITE BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447

PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572

Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148249	CELL 6 GG-FF,L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/5/24 12:04 pm	DATE/TIME OUT 6/5/24 12:04 pm	
VEHICLE RIBBE #214/GREY	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT	73,560	NET TONS	21.17
TARE OUT TARE WEIGHT	31,220	NET WEIGHT	42,340

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
21.17	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
Origin:IL - EXEMPT 100%						
Signature						

Thank you for your business

NET AMOUNT

TENDERED

CHANGE

CHECK#

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

E BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

STOMER 333447

PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572

Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148252	CELL 6 GG-FF,L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/5/24 12:09 pm	DATE/TIME OUT 6/5/24 12:09 pm	
VEHICLE OWENS #17/41	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT	76,320	NET TONS	22.30
TARE OUT TARE WEIGHT	31,720	NET WEIGHT	44,600

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
22.30	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
Origin:IL - EXEMPT 100%						
Signature						

Thank you for your business

NET AMOUNT

TENDERED

CHANGE

CHECK#

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.

000650

SITE **BRICKYARD LANDFILL 309-585-3724**
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148258	CELL 6 GG-FF, L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/5/24 12:25 pm	DATE/TIME OUT 6/5/24 12:25 pm	
VEHICLE OWENS #27/40	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT	70,960	NET TONS	18.99
TARE OUT TARE WEIGHT	32,980	NET WEIGHT	37,980

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
18.99	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
		Origin:IL - EXEMPT 100%				
Signature _____						

Thank you for your business

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RS-F042UPR (04/19)

SIGNATURE _____

NET AMOUNT

TENDERED

CHANGE

CHECK#

SITE **BRICKYARD LANDFILL 309-585-3724**
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148260	CELL 6 GG-FF, L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/5/24 12:41 pm	DATE/TIME OUT 6/5/24 12:41 pm	
VEHICLE OWENS #21/67	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT	79,420	NET TONS	24.42
TARE OUT TARE WEIGHT	30,580	NET WEIGHT	48,840

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
24.42	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
		Origin:IL - EXEMPT 100%				
Signature _____						

Thank you for your business

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NET AMOUNT

TENDERED

CHANGE

CHECK#

000651

SITE BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148263	CELL 6 GG-FF, L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/5/24 12:47 pm	DATE/TIME OUT 6/5/24 12:47 pm	
VEHICLE RIBBE #214/GREY	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT 79,000 NET TONS 23.89
TARE OUT TARE WEIGHT 31,220 NET WEIGHT 47,780

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
23.89	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature _____						

Thank you for your business

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SIGNATURE _____

NET AMOUNT

TENDERED

CHANGE

CHECK#

SITE BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148267	CELL 6 GG-FF, L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/5/24 1:02 pm	DATE/TIME OUT 6/5/24 1:02 pm	
VEHICLE OWENS #20/46	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT 73,980 NET TONS 21.34
TARE OUT TARE WEIGHT 31,300 NET WEIGHT 42,680

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
20.00	YD	Tracking QTY				
21.34	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature _____						

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SIGNATURE _____

NET AMOUNT

TENDERED

CHANGE

CHECK#

000652

ITE
BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd Danville, IL 61832
CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704
Contract:4725243572
Generator:GBL Properties, Inc.

SITE	TICKET #	CELL
01	1148268	6 GG-FF,L-2,C-A
WEIGHMASTER Larissa P		
DATE/TIME IN 6/5/24 1:07 pm		DATE/TIME OUT 6/5/24 1:07 pm
VEHICLE OWENS #17/41		CONTAINER
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT 80,580 NET TONS 24.43
TARE OUT TARE WEIGHT 31,720 NET WEIGHT 48,860

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
24.43	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
Origin:IL - EXEMPT 100%						
Signature						

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NET AMOUNT
TENDERED
CHANGE
CHECK#

RS-F042UPR (04/19)

SIGNATURE

SITE BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832
CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704
Contract:4725243572
Generator:GBL Properties, Inc.

SITE	TICKET #	CELL
01	1148274	6 GG-FF,L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/5/24 1:21 pm		DATE/TIME OUT 6/5/24 1:21 pm
VEHICLE OWENS #27/40		CONTAINER
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT 77,720 NET TONS 22.37
TARE OUT TARE WEIGHT 32,980 NET WEIGHT 44,740

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
22.37	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
Origin:IL - EXEMPT 100%						
Signature						

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NET AMOUNT
TENDERED
CHANGE
CHECK#

RS-F042UPR (04/19)

SIGNATURE

000653

SITE
BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148276	CELL 6 GG-FF,L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/5/24 1:36 pm	DATE/TIME OUT 6/5/24 1:36 pm	
VEHICLE OWENS #21/67	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT	73,260	NET TONS	21.34	INBOUND
TARE OUT TARE WEIGHT	30,580	NET WEIGHT	42,680	INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
21.34	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature_____						

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RS-F042UPR (04/19)

SIGNATURE_____

NET AMOUNT

TENDERED

CHANGE

CHECK#

SITE
BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148277	CELL 6 GG-FF,L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/5/24 1:42 pm	DATE/TIME OUT 6/5/24 1:42 pm	
VEHICLE RIBBE #214/GREY	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT	82,360	NET TONS	25.57	INBOUND
TARE OUT TARE WEIGHT	31,220	NET WEIGHT	51,140	INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
25.57	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature_____						

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NET AMOUNT

TENDERED

CHANGE

CHECK#

000654

SITE BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148279	CELL 6 GG-FF, L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/5/24 1:53 pm	DATE/TIME OUT 6/5/24 1:53 pm	
VEHICLE OWENS #20/46	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT	74,780	NET TONS	21.74	INBOUND
TARE OUT TARE WEIGHT	31,300	NET WEIGHT	43,480	INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
20.00	YD	Tracking QTY				
21.74	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature _____						

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RS-F042UPR (04/19) SIGNATURE _____

NET AMOUNT
TENDERED
CHANGE
CHECK#

SITE BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148283	CELL 6 GG-FF, L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/5/24 1:59 pm	DATE/TIME OUT 6/5/24 1:59 pm	
VEHICLE OWENS #17/41	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT	79,100	NET TONS	23.69	INBOUND
TARE OUT TARE WEIGHT	31,720	NET WEIGHT	47,380	INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
23.69	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature _____						

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RS-F042UPR (04/19) SIGNATURE _____

NET AMOUNT
TENDERED
CHANGE
CHECK#

BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
 PERRY ENVIRONMENTAL, INC
 900 SOUTH SPRING
 SPRINGFIELD, IL 62704

Contract:4725243572
 Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148291	CELL 6 GG-FF, L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/5/24 2:13 pm	DATE/TIME OUT 6/5/24 2:13 pm	
VEHICLE OWENS #27/40	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT 72,360 NET TONS 19.69
 TARE OUT TARE WEIGHT 32,980 NET WEIGHT 39,380

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
19.69	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
Origin:IL - EXEMPT 100%						
Signature _____						

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RS-F042UPR (04/19)

SIGNATURE _____

NET AMOUNT
TENDERED
CHANGE
CHECK#

BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
 PERRY ENVIRONMENTAL, INC
 900 SOUTH SPRING
 SPRINGFIELD, IL 62704

Contract:4725243572
 Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148296	CELL 6 GG-FF, L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/5/24 2:31 pm	DATE/TIME OUT 6/5/24 2:31 pm	
VEHICLE OWENS #21/67	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT 69,800 NET TONS 19.61
 TARE OUT TARE WEIGHT 30,580 NET WEIGHT 39,220

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
19.61	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
Origin:IL - EXEMPT 100%						
Signature _____						

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F042UPR (04/19)

SIGNATURE _____

NET AMOUNT
TENDERED
CHANGE
CHECK#

SITE
BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148302	CELL 6 GG-FF, L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/5/24 2:52 pm	DATE/TIME OUT 6/5/24 2:52 pm	
VEHICLE OWENS #20/46	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT	76,200	NET TONS	22.45	INBOUND
TARE OUT TARE WEIGHT	31,300	NET WEIGHT	44,900	INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
20.00	YD	Tracking QTY				
22.45	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
Origin:IL - EXEMPT 100%						
Signature_____						

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RS-F042UPR (04/19) SIGNATURE_____

NET AMOUNT
TENDERED
CHANGE
CHECK#

SITE
BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148304	CELL 6 GG-FF, L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/5/24 2:55 pm	DATE/TIME OUT 6/5/24 2:55 pm	
VEHICLE OWENS #17/41	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT	73,220	NET TONS	20.75	INBOUND
TARE OUT TARE WEIGHT	31,720	NET WEIGHT	41,500	INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
20.75	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
Origin:IL - EXEMPT 100%						
Signature_____						

Thank you for your business

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NET AMOUNT
TENDERED
CHANGE

SITE **BRICKYARD LANDFILL 309-585-3724**
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148306	CELL 6 GG-FF, L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/5/24 3:05 pm	DATE/TIME OUT 6/5/24 3:05 pm	
VEHICLE OWENS #27/40	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT 78,000 NET TONS 22.51
TARE OUT TARE WEIGHT 32,980 NET WEIGHT 45,020

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
22.51	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature _____						

Thank you for your business

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-504400 (04/10)

SIGNATURE

NET AMOUNT

TENDERED

CHANGE

CHECK#

SITE **BRICKYARD LANDFILL 309-585-3724**
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148312	CELL 6 GG-FF, L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/6/24 7:16 am	DATE/TIME OUT 6/6/24 7:16 am	
VEHICLE OWENS #27/40	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT 77,420 NET TONS 22.22
TARE OUT TARE WEIGHT 32,980 NET WEIGHT 44,440

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
22.22	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature _____						

Thank you for your business

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RS-F042UPR (04/19)

SIGNATURE

NET AMOUNT

TENDERED

CHANGE

CHECK#

000658

SITE BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148314	CELL 6 GG-FF,L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/6/24 7:23 am		DATE/TIME OUT 6/6/24 7:23 am
VEHICLE AUSTIN/ RED TRAILER		CONTAINER
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT 75,420 NET TONS 23.00
TARE OUT TARE WEIGHT 29,420 NET WEIGHT 46,000

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
23.00	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
Signature _____						

Thank you for your business

NET AMOUNT

TENDERED

CHANGE

CHECK#

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RS-F042UPR (04/19)

SIGNATURE _____

SITE BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148316	CELL 6 GG-FF,L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/6/24 7:36 am		DATE/TIME OUT 6/6/24 7:36 am
VEHICLE OWENS #20/46		CONTAINER
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT 75,740 NET TONS 22.22
TARE OUT TARE WEIGHT 31,300 NET WEIGHT 44,440

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
20.00	YD	Tracking QTY				
22.22	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
Signature _____						

Thank you for your business

NET AMOUNT

TENDERED

CHANGE

CHECK#

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.

SIGNATURE _____

000659

SITE BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447

PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572

Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148319	CELL 6 GG-FF, L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/6/24 8:03 am	DATE/TIME OUT 6/6/24 8:03 am	
VEHICLE OWENS #21/67	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT	73,960	NET TONS	21.69
TARE OUT TARE WEIGHT	30,580	NET WEIGHT	43,380

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
21.69	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
Origin:IL - EXEMPT 100%						
Signature _____						

Thank you for your business

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SIGNATURE _____

NET AMOUNT

TENDERED

CHANGE

CHECK#

SITE BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447

PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572

Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148323	CELL 6 GG-FF, L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/6/24 8:16 am	DATE/TIME OUT 6/6/24 8:16 am	
VEHICLE OWENS #27/40	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT	77,100	NET TONS	22.06
TARE OUT TARE WEIGHT	32,980	NET WEIGHT	44,120

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
22.06	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
Origin:IL - EXEMPT 100%						
Signature _____						

Thank you for your business

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SIGNATURE _____

NET AMOUNT

TENDERED

CHANGE

CHECK#

000660

SITE
BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148431	CELL 6 GG-FF, L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/6/24 2:25 pm	DATE/TIME OUT 6/6/24 2:25 pm	
VEHICLE AUSTIN/ RED TRAILER	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT	68,740	NET TONS	19.66	INBOUND
TARE OUT TARE WEIGHT	29,420	NET WEIGHT	39,320	INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
19.66	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
Signature_____						

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RS-F042UPR (04/19)

SIGNATURE_____

NET AMOUNT

TENDERED

CHANGE

CHECK#

BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148332	CELL 6 GG-FF, L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/6/24 8:54 am	DATE/TIME OUT 6/6/24 8:54 am	
VEHICLE AUSTIN/ RED TRAILER	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT	71,820	NET TONS	21.20	INBOUND
TARE OUT TARE WEIGHT	29,420	NET WEIGHT	42,400	INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
21.20	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
Signature_____						

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NET AMOUNT

TENDERED

CHANGE

CHECK#

000661

SITE BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148339	CELL 6 GG-FF,L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/6/24 9:18 am		DATE/TIME OUT 6/6/24 9:18 am
VEHICLE OWENS #27/40		CONTAINER
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT 79,900 NET TONS 23.46
TARE OUT TARE WEIGHT 32,980 NET WEIGHT 46,920

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
23.46	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature _____						

Thank you for your business

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RS-F042UPR (04/19)

SIGNATURE _____

NET AMOUNT

TENDERED

CHANGE

CHECK#

SITE BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148343	CELL 6 GG-FF,L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/6/24 9:30 am		DATE/TIME OUT 6/6/24 9:30 am
VEHICLE OWENS #20/46		CONTAINER
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT 73,540 NET TONS 21.12
TARE OUT TARE WEIGHT 31,300 NET WEIGHT 42,240

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
20.00	YD	Tracking QTY				
21.12	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature _____						

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RS-F042UPR (04/19)

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NET AMOUNT

TENDERED

CHANGE

CHECK#

000662

SITE
BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148348	CELL 6 GG-FF,L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/6/24 9:41 am	DATE/TIME OUT 6/6/24 9:41 am	
VEHICLE OWENS #21/67	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT	74,240	NET TONS	21.83	INBOUND
TARE OUT TARE WEIGHT	30,580	NET WEIGHT	43,660	INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
21.83	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
Signature_____						

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SIGNATURE_____

NET AMOUNT

TENDERED

CHANGE

CHECK#

SITE
BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148352	CELL 6 GG-FF,L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/6/24 9:50 am	DATE/TIME OUT 6/6/24 9:50 am	
VEHICLE AUSTIN/ RED TRAILER	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT	64,700	NET TONS	17.64	INBOUND
TARE OUT TARE WEIGHT	29,420	NET WEIGHT	35,280	INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
17.64	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
Signature_____						

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S-F042UPR (04/19)

SIGNATURE_____

NET AMOUNT

TENDERED

CHANGE

CHECK#

000663

SITE
BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148357	CELL 6 GG-FF, L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/6/24 10:14 am		DATE/TIME OUT 6/6/24 10:14 am
VEHICLE OWENS #27/40		CONTAINER
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT 77,680 NET TONS 22.35 INBOUND
TARE OUT TARE WEIGHT 32,980 NET WEIGHT 44,700 INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
22.35	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature _____						

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RS-F042UPR (04/19)

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NET AMOUNT
TENDERED
CHANGE
CHECK#

SITE
BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148362	CELL 6 GG-FF, L-2, C-A
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/6/24 10:21 am		DATE/TIME OUT 6/6/24 10:21 am
VEHICLE OWENS #20/46		CONTAINER
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT 72,560 NET TONS 20.63 INBOUND
TARE OUT TARE WEIGHT 31,300 NET WEIGHT 41,260 INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
20.00	YD	Tracking QTY				
20.63	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature _____						

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RS-F042UPR (04/19)

SIGNATURE *SM*

NET AMOUNT
TENDERED
CHANGE
CHECK#

000664

SITE BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148366	CELL 6 GG-FF, L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/6/24 10:33 am		DATE/TIME OUT 6/6/24 10:33 am
VEHICLE OWENS #21/67		CONTAINER
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT	72,600	NET TONS	21.01	INBOUND
TARE OUT TARE WEIGHT	30,580	NET WEIGHT	42,020	INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
21.01	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
Origin:IL - EXEMPT 100%						
Signature _____						

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RS-F042UPR (04/19)

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NET AMOUNT

TENDERED

CHANGE

CHECK#

SITE BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148368	CELL 6 GG-FF, L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/6/24 10:41 am		DATE/TIME OUT 6/6/24 10:41 am
VEHICLE AUSTIN/ RED TRAILER		CONTAINER
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT	69,640	NET TONS	20.11	INBOUND
TARE OUT TARE WEIGHT	29,420	NET WEIGHT	40,220	INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
20.11	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
Origin:IL - EXEMPT 100%						
Signature _____						

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CHANGE

CHECK#

000665

SITE
BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148374	CELL 6 GG-FF, L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/6/24 11:03 am		DATE/TIME OUT 6/6/24 11:03 am
VEHICLE OWENS #27/40		CONTAINER
REFERENCE		
BILL OF LADING		

SCALE IN	GROSS WEIGHT	75,320	NET TONS	21.17	INBOUND
TARE OUT	TARE WEIGHT	32,980	NET WEIGHT	42,340	INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
21.17	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
Origin:IL - EXEMPT 100%						
Signature						

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RS-F042UPR (04/19)

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NET AMOUNT
TENDERED
CHANGE
CHECK#

SITE
BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148377	CELL 6 GG-FF, L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/6/24 11:09 am		DATE/TIME OUT 6/6/24 11:09 am
VEHICLE OWENS #20/46		CONTAINER
REFERENCE		
BILL OF LADING		

SCALE IN	GROSS WEIGHT	72,120	NET TONS	20.41	INBOUND
TARE OUT	TARE WEIGHT	31,300	NET WEIGHT	40,820	INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
20.00	YD	Tracking QTY				
20.41	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
Origin:IL - EXEMPT 100%						
Signature						

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NET AMOUNT
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CHANGE
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SITE **BRICKYARD LANDFILL 309-585-3724**
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01 TICKET # 1148382 CELL 6 GG-FF, L-2,
WEIGHMASTER Larissa P.
DATE/TIME IN 6/6/24 11:30 am DATE/TIME OUT 6/6/24 11:30 am
VEHICLE OWENS #21/67 CONTAINER
REFERENCE
BILL OF LADING

SCALE IN GROSS WEIGHT 75,460 NET TONS 22.44
TARE OUT TARE WEIGHT 30,580 NET WEIGHT 44,880

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
22.44	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature _____						

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NET AMOUNT

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CHANGE

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SITE **BRICKYARD LANDFILL 309-585-3724**
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01 TICKET # 1148383 CELL 6 GG-FF, L-2,
WEIGHMASTER Larissa P.
DATE/TIME IN 6/6/24 11:36 am DATE/TIME OUT 6/6/24 11:36 am
VEHICLE AUSTIN/ RED TRAILER CONTAINER
REFERENCE
BILL OF LADING

SCALE IN GROSS WEIGHT 74,480 NET TONS 22.53
TARE OUT TARE WEIGHT 29,420 NET WEIGHT 45,060

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
22.53	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature _____						

Thank you for your business

NET AMOUNT

TENDERED

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RS-F042UPR (04/19)

SIGNATURE _____

000667

SITE **BRICKYARD LANDFILL 309-585-3724**
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148388	CELL 6 GG-FF,L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/6/24 11:59 am		DATE/TIME OUT 6/6/24 11:59 am
VEHICLE OWENS #20/46		CONTAINER
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT 77,280 NET TONS 22.99
TARE OUT TARE WEIGHT 31,300 NET WEIGHT 45,980

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
20.00	YD	Tracking QTY				
22.99	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
Origin:IL - EXEMPT 100%						
Signature _____						

Thank you for your business

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RS-F042UPR (04/19)

SIGNATURE _____

NET AMOUNT

TENDERED

CHANGE

CHECK#

SITE **BRICKYARD LANDFILL 309-585-3724**
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148390	CELL 6 GG-FF,L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/6/24 12:06 pm		DATE/TIME OUT 6/6/24 12:06 pm
VEHICLE OWENS #27/40		CONTAINER
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT 74,340 NET TONS 20.68
TARE OUT TARE WEIGHT 32,980 NET WEIGHT 41,360

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
20.68	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
Origin:IL - EXEMPT 100%						
Signature _____						

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RS-F042UPR (04/19)

SIGNATURE _____

NET AMOUNT

TENDERED

CHANGE

CHECK#

000668

SITE **BRICKYARD LANDFILL 309-585-3724**
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447

PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572

Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148394	CELL 6 GG-FF, L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/6/24 12:21 pm	DATE/TIME OUT 6/6/24 12:21 pm	
VEHICLE AUSTIN/ RED TRAILER	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT	72,860	NET TONS	21.72
TARE OUT TARE WEIGHT	29,420	NET WEIGHT	43,440

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
21.72	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
		Origin:IL - EXEMPT 100%				
		Signature _____				

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RS-F042UPR (04/19)

SIGNATURE _____

NET AMOUNT

TENDERED

CHANGE

CHECK#

SITE **BRICKYARD LANDFILL 309-585-3724**
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447

PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572

Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148400	CELL 6 GG-FF, L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/6/24 12:32 pm	DATE/TIME OUT 6/6/24 12:32 pm	
VEHICLE OWENS #21/67	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT	78,800	NET TONS	24.11
TARE OUT TARE WEIGHT	30,580	NET WEIGHT	48,220

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
24.11	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
		Origin:IL - EXEMPT 100%				
		Signature _____				

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S-F042UPR (04/19)

NET AMOUNT

TENDERED

CHANGE

000669

ITE **BRICKYARD LANDFILL 309-585-3724**
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148403	CELL 6 GG-FF,L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/6/24 12:47 pm		DATE/TIME OUT 6/6/24 12:47 pm
VEHICLE OWENS #20/46		CONTAINER
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT	79,780	NET TONS	24.24	INBOUND
TARE OUT TARE WEIGHT	31,300	NET WEIGHT	48,480	INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
20.00	YD	Tracking QTY				
24.24	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
Signature _____						

Thank you for your business

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 _____

NET AMOUNT

TENDERED

CHANGE

CHECK#

ITE **BRICKYARD LANDFILL 309-585-3724**
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148406	CELL 6 GG-FF,L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/6/24 12:57 pm		DATE/TIME OUT 6/6/24 12:57 pm
VEHICLE OWENS #27/40		CONTAINER
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT	69,900	NET TONS	18.46	INBOUND
TARE OUT TARE WEIGHT	32,980	NET WEIGHT	36,920	INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
18.46	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
Signature _____						

Thank you for your business

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NET AMOUNT

TENDERED

CHANGE

CHECK#

SIGNATURE _____

000670

SITE **BRICKYARD LANDFILL 309-585-3724**
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447

PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572

Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148413	CELL 6 GG-FF, L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/6/24 1:29 pm	DATE/TIME OUT 6/6/24 1:29 pm	
VEHICLE OWENS #21/67	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT	79,440	NET TONS	24.43
TARE OUT TARE WEIGHT	30,580	NET WEIGHT	48,860

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
24.43	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
		Origin:IL - EXEMPT 100%				
Signature _____						

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RS-F042UPR (04/19)

SIGNATURE _____

NET AMOUNT

TENDERED

CHANGE

CHECK#

SITE **BRICKYARD LANDFILL 309-585-3724**
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447

PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572

Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148414	CELL 6 GG-FF, L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/6/24 1:36 pm	DATE/TIME OUT 6/6/24 1:36 pm	
VEHICLE AUSTIN/ RED TRAILER	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT	69,540	NET TONS	20.06
TARE OUT TARE WEIGHT	29,420	NET WEIGHT	40,120

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
20.06	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
		Origin:IL - EXEMPT 100%				
Signature _____						

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S-F042UPR (04/19)

SIGNATURE _____

NET AMOUNT

TENDERED

CHANGE

CHECK#

000671

SITE BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447

PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572

Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148415	CELL 6 GG-FF, L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/6/24 1:45 pm	DATE/TIME OUT 6/6/24 1:45 pm	
VEHICLE OWENS #20/46	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT	70,080	NET TONS	19.39
TARE OUT TARE WEIGHT	31,300	NET WEIGHT	38,780

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
20.00	YD	Tracking QTY				
19.39	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
Origin:IL - EXEMPT 100%						
Signature						

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RS-F042UPR (04/19)

SIGNATURE

SITE BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447

PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572

Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148419	CELL 6 GG-FF, L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/6/24 2:01 pm	DATE/TIME OUT 6/6/24 2:01 pm	
VEHICLE OWENS #27/40	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT	76,700	NET TONS	21.86
TARE OUT TARE WEIGHT	32,980	NET WEIGHT	43,720

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
21.86	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
Origin:IL - EXEMPT 100%						
Signature						

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NET AMOUNT

TENDERED

CHANGE

CHECK#

000672

SITE **BRICKYARD LANDFILL 309-585-3724**
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148429	CELL 6 GG-FF, L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/6/24 2:23 pm	DATE/TIME OUT 6/6/24 2:23 pm	
VEHICLE OWENS #21/67	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT 71,360 NET TONS 20.39 INBOUND
TARE OUT TARE WEIGHT 30,580 NET WEIGHT 40,780 INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
20.39	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature _____						

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NET AMOUNT

TENDERED

CHANGE

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SIGNATURE _____

SITE **BRICKYARD LANDFILL 309-585-3724**
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148433	CELL 6 GG-FF, L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/6/24 2:36 pm	DATE/TIME OUT 6/6/24 2:36 pm	
VEHICLE OWENS #20/46	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT 73,180 NET TONS 20.94 INBOUND
TARE OUT TARE WEIGHT 31,300 NET WEIGHT 41,880 INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
20.00	YD	Tracking QTY				
20.94	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature _____						

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NET AMOUNT

TENDERED

CHANGE

CHECK#

S-F042UPR (04/19)

SIGNATURE _____

000673

SITE
BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148437	CELL 6 GG-FF,L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/6/24 2:55 pm		DATE/TIME OUT 6/6/24 2:55 pm
VEHICLE OWENS #27/40		CONTAINER
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT	74,080	NET TONS	20.55	INBOUND
TARE OUT TARE WEIGHT	32,980	NET WEIGHT	41,100	INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
20.55	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
Origin:IL - EXEMPT 100%						
Signature _____						

Thank you for your business

NET AMOUNT

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CHANGE

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RS-F042UPR (04/19)

SIGNATURE _____

SITE
BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148439	CELL 6 GG-FF,L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/6/24 3:12 pm		DATE/TIME OUT 6/6/24 3:12 pm
VEHICLE OWENS #21/67		CONTAINER
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT	73,880	NET TONS	21.65	INBOUND
TARE OUT TARE WEIGHT	30,580	NET WEIGHT	43,300	INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
21.65	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
Origin:IL - EXEMPT 100%						
Signature _____						

Thank you for your business

NET AMOUNT

TENDERED

CHANGE

CHECK#

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RS-F042UPR (04/19)

SIGNATURE _____

000674

SITE
BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148453	CELL 6 GG-FF, L-2,
WEIGHMASTER Lindsay L.		
DATE/TIME IN 6/7/24 7:31 am		DATE/TIME OUT 6/7/24 7:31 am
VEHICLE OWENS #20/46		CONTAINER
REFERENCE		
BILL OF LADING		

SCALE IN	GROSS WEIGHT	73,200	NET TONS	20.95	INBOUND
TARE OUT	TARE WEIGHT	31,300	NET WEIGHT	41,900	INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
20.00	YD	Tracking QTY				
20.95	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
		Origin:IL - EXEMPT 100%				
		Signature				

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SIGNATURE

NET AMOUNT

TENDERED

CHANGE

CHECK#

SITE
BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148457	CELL 6 GG-FF, L-2, C-A
WEIGHMASTER Lindsay L.		
DATE/TIME IN 6/7/24 7:36 am		DATE/TIME OUT 6/7/24 7:36 am
VEHICLE OWENS #17/41		CONTAINER
REFERENCE		
BILL OF LADING		

SCALE IN	GROSS WEIGHT	76,380	NET TONS	22.33	INBOUND
TARE OUT	TARE WEIGHT	31,720	NET WEIGHT	44,660	INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
22.33	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
		Origin:IL - EXEMPT 100%				
		Signature				

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NET AMOUNT

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CHANGE

CHECK#

000675

SITE **BRICKYARD LANDFILL 309-585-3724**
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148459	CELL 6 GG-FF, L-2,
WEIGHMASTER Lindsay L.		
DATE/TIME IN 6/7/24 7:43 am	DATE/TIME OUT 8/5/24 7:43 am	
VEHICLE OWENS #21/67	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT	71,040	NET TONS	20.23	INBOUND
SCALE OUT TARE WEIGHT	30,580	NET WEIGHT	40,460	INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
20.23	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
Signature_____						

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RS-F042UPR (04/19)

SIGNATURE_____

NET AMOUNT

TENDERED

CHANGE

CHECK#

TE **BRICKYARD LANDFILL 309-585-3724**
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148464	CELL 6 GG-FF, L-2,
WEIGHMASTER Lindsay L.		
DATE/TIME IN 6/7/24 7:58 am	DATE/TIME OUT 8/5/24 8:10 am	
VEHICLE OWENS #25/89	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT	71,060	NET TONS	19.96	INBOUND
SCALE OUT TARE WEIGHT	31,140	NET WEIGHT	39,920	INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
19.96	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
Signature_____						

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NET AMOUNT

TENDERED

CHANGE

CHECK#

000676

SITE BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE	TICKET #	1148465	CELL	6 GG-FF, L-2,
WEIGHMASTER Lindsay L.				
DATE/TIME IN 6/7/24 8:15 am			DATE/TIME OUT 8:15 am	
VEHICLE OWENS #20/46			CONTAINER	
REFERENCE				
BILL OF LADING				

SCALE IN GROSS WEIGHT 72,200 NET TONS 20.45
TARE OUT TARE WEIGHT 31,300 NET WEIGHT 40,900

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
20.00	YD	Tracking QTY				
20.45	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
		Origin:IL - EXEMPT 100%				
		Signature				

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RS-F042UPR (04/19)

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NET AMOUNT
TENDERED
CHANGE
CHECK#

SITE BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE	TICKET #	1148466	CELL	6 GG-FF, L-2,
WEIGHMASTER Lindsay L.				
DATE/TIME IN 6/7/24 8:20 am			DATE/TIME OUT 8:20 am	
VEHICLE OWENS #17/41			CONTAINER	
REFERENCE				
BILL OF LADING				

SCALE IN GROSS WEIGHT 73,620 NET TONS 20.95
TARE OUT TARE WEIGHT 31,720 NET WEIGHT 41,900

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
20.95	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
		Origin:IL - EXEMPT 100%				
		Signature				

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NET AMOUNT
TENDERED
CHANGE
CHECK#

000677

SITE BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148468	CELL 6 GG-FF,L-2,
WEIGHMASTER Lindsay L.		
DATE/TIME IN 6/7/24 8:32 am	DATE/TIME OUT 8:32 am	
VEHICLE OWENS #21/67	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT	74,500	NET TONS	21.96	INBOUND
TARE OUT TARE WEIGHT	30,580	NET WEIGHT	43,920	INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
21.96	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature _____						

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CHANGE

CHECK#

SITE BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148472	CELL 6 GG-FF,L-2,
WEIGHMASTER Lindsay L.		
DATE/TIME IN 6/7/24 8:46 am	DATE/TIME OUT 8:46 am	
VEHICLE OWENS #25/89	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT	66,860	NET TONS	17.86	INBOUND
TARE OUT TARE WEIGHT	31,140	NET WEIGHT	35,720	INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
17.86	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature _____						

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CHANGE

CHECK#

000678

SITE **BRICKYARD LANDFILL 309-585-3724**
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447

PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572

Generator:GBL Properties, Inc.

SITE 01	TICKET #	1148474	CELL	6 GG-FF, L-2,
WEIGHMASTER		Lindsay L.		
DATE/TIME IN		6/7/24 9:00 am	DATE/TIME OUT 9:00 am	
VEHICLE		OWENS #20/46	CONTAINER	
REFERENCE				
BILL OF LADING				

SCALE IN GROSS WEIGHT	73,880	NET TONS	21.29
TARE OUT TARE WEIGHT	31,300	NET WEIGHT	42,580

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
20.00	YD	Tracking QTY				
21.29	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
Origin:IL - EXEMPT 100%						
Signature _____						

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NET AMOUNT

TENDERED

CHANGE

CHECK#

SITE **BRICKYARD LANDFILL 309-585-3724**
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447

PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572

Generator:GBL Properties, Inc.

SITE 01	TICKET #	1148476	CELL	6 GG-FF, L-2,
WEIGHMASTER		Lindsay L.		
DATE/TIME IN		6/7/24 9:07 am	DATE/TIME OUT 9:07 am	
VEHICLE		OWENS #17/41	CONTAINER	
REFERENCE				
BILL OF LADING				

SCALE IN GROSS WEIGHT	75,200	NET TONS	21.74
TARE OUT TARE WEIGHT	31,720	NET WEIGHT	43,480

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
21.74	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
Origin:IL - EXEMPT 100%						
Signature _____						

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SIGNATURE _____

NET AMOUNT

TENDERED

CHANGE

CHECK#

000679

SITE **BRICKYARD LANDFILL 309-585-3724**
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148484	CELL 6 GG-FF, L-2,
WEIGHMASTER Lindsay L.		
DATE/TIME IN 6/7/24 9:26 am	DATE/TIME OUT 6/7/24 9:26 am	
VEHICLE OWENS #21/67	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT	75,640	NET TONS	22.53	INBOUND
TARE OUT TARE WEIGHT	30,580	NET WEIGHT	45,060	INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
22.53	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
		Origin:IL - EXEMPT 100%				
		Signature				

Thank you for your business

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.

NET AMOUNT

TENDERED

CHANGE

CHECK#

RS-F042UPR (04/19)

SIGNATURE

SITE **BRICKYARD LANDFILL 309-585-3724**
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148488	CELL 6 GG-FF, L-2,
WEIGHMASTER Lindsay L.		
DATE/TIME IN 6/7/24 9:33 am	DATE/TIME OUT 6/7/24 9:33 am	
VEHICLE OWENS #25/89	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT	71,520	NET TONS	20.19	INBOUND
TARE OUT TARE WEIGHT	31,140	NET WEIGHT	40,380	INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
20.19	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
		Origin:IL - EXEMPT 100%				
		Signature				

Thank you for your business

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NET AMOUNT

TENDERED

CHANGE

CHECK#

000680

SITE **BRICKYARD LANDFILL 309-585-3724**
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148491	CELL 6 GG-FF, L-2,
WEIGHMASTER Lindsay L.		
DATE/TIME IN 6/7/24 9:43 am	DATE/TIME OUT 6/7/24 9:43 am	
VEHICLE OWENS #20/46	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT	67,900	NET TONS	18.30	INBOUND
TARE OUT TARE WEIGHT	31,300	NET WEIGHT	36,600	INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
20.00	YD	Tracking QTY				
18.30	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature _____						

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RS-F042UPR (04/19)

SIGNATURE _____

NET AMOUNT

TENDERED

CHANGE

CHECK#

SITE **BRICKYARD LANDFILL 309-585-3724**
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148494	CELL 6 GG-FF, L-2,
WEIGHMASTER Lindsay L.		
DATE/TIME IN 6/7/24 9:48 am	DATE/TIME OUT 6/7/24 9:48 am	
VEHICLE OWENS #17/41	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT	72,880	NET TONS	20.58	INBOUND
TARE OUT TARE WEIGHT	31,720	NET WEIGHT	41,160	INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
20.58	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature _____						

Thank you for your business

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RS-F042UPR (04/19)

SIGNATURE _____

NET AMOUNT

TENDERED

CHANGE

CHECK#

000681

SITE **BRICKYARD LANDFILL 309-585-3724**
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148499	CELL 6 GG-FF,L-2,
WEIGHMASTER Lindsay L.		
DATE/TIME IN 6/7/24 10:14 am	DATE/TIME OUT 6/7/24 10:14 am	
VEHICLE OWENS #21/67	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT	73,120	NET TONS	21.27	INBOUND
TARE OUT TARE WEIGHT	30,580	NET WEIGHT	42,540	INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
21.27	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature_____						

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RS-F042UPR (04/19)

SIGNATURE_____

NET AMOUNT

TENDERED

CHANGE

CHECK#

SITE **BRICKYARD LANDFILL 309-585-3724**
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148500	CELL 6 GG-FF,L-2,
WEIGHMASTER Lindsay L.		
DATE/TIME IN 6/7/24 10:22 am	DATE/TIME OUT 6/7/24 10:22 am	
VEHICLE OWENS #25/89	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT	71,540	NET TONS	20.20	INBOUND
TARE OUT TARE WEIGHT	31,140	NET WEIGHT	40,400	INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
20.20	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature_____						

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NET AMOUNT

TENDERED

CHANGE

CHECK#

000682

SITE
BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE	TICKET #	1148501	CELL	6 GG-FF,L-2,
WEIGHMASTER		Lindsay L.		
DATE/TIME IN		6/7/24 10:28 am	DATE/TIME OUT 6/7/24 10:28 am	
VEHICLE		OWENS #20/46	CONTAINER	
REFERENCE				
BILL OF LADING				

SCALE IN	GROSS WEIGHT	62,100	NET TONS	15.40	INBOUND
TARE OUT	TARE WEIGHT	31,300	NET WEIGHT	30,800	INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
20.00	YD	Tracking QTY				
15.40	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
		Origin:IL - EXEMPT 100%				
Signature_____						

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RS-F042UPR (04/19)

SIGNATURE _____

NET AMOUNT

TENDERED

CHANGE

CHECK#

ITE
BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

USTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE	TICKET #	1148502	CELL	6 GG-FF,L-2,
WEIGHMASTER		Lindsay L.		
DATE/TIME IN		6/7/24 10:33 am	DATE/TIME OUT 6/7/24 10:33 am	
VEHICLE		OWENS #17/41	CONTAINER	
REFERENCE				
BILL OF LADING				

SCALE IN	GROSS WEIGHT	74,420	NET TONS	21.35	INBOUND
TARE OUT	TARE WEIGHT	31,720	NET WEIGHT	42,700	INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
21.35	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
		Origin:IL - EXEMPT 100%				
Signature_____						

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NET AMOUNT

TENDERED

CHANGE

CHECK#

000683

SITE BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE	01	TICKET #	1148512	CELL	6 GG-FF,L-2,
WEIGHMASTER Lindsay L.					
DATE/TIME IN			6/7/24 11:03 am	DATE/TIME OUT 11:03 am	
VEHICLE			OWENS #21/67	CONTAINER	
REFERENCE					
BILL OF LADING					

SCALE IN GROSS WEIGHT	73,080	NET TONS	21.25
TARE OUT TARE WEIGHT	30,580	NET WEIGHT	42,500

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
21.25	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature_____						

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RS-F042UPR (04/19)

SIGNATURE_____

NET AMOUNT

TENDERED

CHANGE

CHECK#

SITE BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE	01	TICKET #	1148515	CELL	6 GG-FF,L-2,
WEIGHMASTER Lindsay L.					
DATE/TIME IN			6/7/24 11:11 am	DATE/TIME OUT 11:11 am	
VEHICLE			OWENS #25/89	CONTAINER	
REFERENCE					
BILL OF LADING					

SCALE IN GROSS WEIGHT	72,460	NET TONS	20.66
TARE OUT TARE WEIGHT	31,140	NET WEIGHT	41,320

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
20.66	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature_____						

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NET AMOUNT

TENDERED

CHANGE

CHECK#

000684

TE BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

ISTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148518	CELL 6 GG-FF, L-2,
WEIGHMASTER Lindsay L.		
DATE/TIME IN 6/7/24 11:19 am		DATE/TIME OUT 11:19 am
VEHICLE OWENS #20/46		CONTAINER
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT 70,260 NET TONS 19.48
TARE OUT TARE WEIGHT 31,300 NET WEIGHT 38,960

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
20.00	YD	Tracking QTY				
19.48	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature						

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NET AMOUNT

TENDERED

CHANGE

CHECK#

RS-F042UPR (04/19)

SIGNATURE

TE BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

ISTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148519	CELL 6 GG-FF, L-2,
WEIGHMASTER Lindsay L.		
DATE/TIME IN 6/7/24 11:21 am		DATE/TIME OUT 11:21 am
VEHICLE OWENS #17/41		CONTAINER
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT 68,240 NET TONS 18.26
TARE OUT TARE WEIGHT 31,720 NET WEIGHT 36,520

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
18.26	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature						

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NET AMOUNT

TENDERED

CHANGE

CHECK#

000685

SITE BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148526	CELL 6 GG-FF, L-2,
WEIGHMASTER Lindsay L.		
DATE/TIME IN 6/7/24 11:58 am		DATE/TIME OUT 11:58 am
VEHICLE OWENS #25/89		CONTAINER
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT	70,420	NET TONS	19.64
TARE OUT TARE WEIGHT	31,140	NET WEIGHT	39,280

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
19.64	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature _____						

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RS-F042UPR (04/19)

SIGNATURE _____

NET AMOUNT

TENDERED

CHANGE

CHECK#

SITE BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148529	CELL 6 GG-FF, L-2,
WEIGHMASTER Lindsay L.		
DATE/TIME IN 6/7/24 12:08 pm		DATE/TIME OUT 12:08 pm
VEHICLE OWENS #20/46		CONTAINER
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT	73,760	NET TONS	21.23
TARE OUT TARE WEIGHT	31,300	NET WEIGHT	42,460

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
20.00	YD	Tracking QTY				
21.23	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature _____						

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RS-F042UPR (04/19)

SIGNATURE _____

NET AMOUNT

TENDERED

CHANGE

CHECK#

000686

SITE **BRICKYARD LANDFILL 309-585-3724**
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148531	CELL 6 GG-FF, L-2,
WEIGHMASTER Lindsay L.		
DATE/TIME IN 6/7/24 12:15 pm		DATE/TIME OUT 6/7/24 12:15 pm
VEHICLE OWENS #17/41		CONTAINER
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT	72,660	NET TONS	20.47	INBOUND
TARE OUT TARE WEIGHT	31,720	NET WEIGHT	40,940	INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
20.47	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature_____						

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RS-F042UPR (04/19)

SIGNATURE _____

NET AMOUNT

TENDERED

CHANGE

CHECK#

SITE **BRICKYARD LANDFILL 309-585-3724**
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148535	CELL 6 GG-FF, L-2,
WEIGHMASTER Lindsay L.		
DATE/TIME IN 6/7/24 12:23 pm		DATE/TIME OUT 6/7/24 12:23 pm
VEHICLE OWENS #21/67		CONTAINER
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT	70,260	NET TONS	19.84	INBOUND
TARE OUT TARE WEIGHT	30,580	NET WEIGHT	39,680	INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
19.84	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature_____						

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S-F042UPR (04/19)

SIGNATURE _____

NET AMOUNT

TENDERED

CHANGE

CHECK#

000687

SITE **BRICKYARD LANDFILL 309-585-3724**
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148540	CELL 6 GG-FF, L-2,
WEIGHMASTER Lindsay L.		
DATE/TIME IN 6/7/24 12:48 pm		DATE/TIME OUT 12:48 pm
VEHICLE OWENS #25/89		CONTAINER
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT 66,780 NET TONS 17.82
TARE OUT TARE WEIGHT 31,140 NET WEIGHT 35,640

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
17.82	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature _____						

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NET AMOUNT

TENDERED

CHANGE

CHECK#

RS-F042UPR (04/19)

SIGNATURE _____

SITE **BRICKYARD LANDFILL 309-585-3724**
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148542	CELL 6 GG-FF, L-2,
WEIGHMASTER Lindsay L.		
DATE/TIME IN 6/7/24 12:55 pm		DATE/TIME OUT 12:55 pm
VEHICLE OWENS #20/46		CONTAINER
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT 67,040 NET TONS 17.87
TARE OUT TARE WEIGHT 31,300 NET WEIGHT 35,740

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
20.00	YD	Tracking QTY				
17.87	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature _____						

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NET AMOUNT

TENDERED

CHANGE

CHECK#

RS-F042UPR (04/19)

000688

SITE **BRICKYARD LANDFILL 309-585-3724**
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148545	CELL 6 GG-FF,L-2,
WEIGHMASTER Lindsay L.		
DATE/TIME IN 6/7/24	1:04 pm	DATE/TIME OUT 6/7/24 1:04 pm
VEHICLE OWENS #17/41	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT	71,440	NET TONS	19.86	INBOUND
TARE OUT TARE WEIGHT	31,720	NET WEIGHT	39,720	INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
19.86	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature _____						

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RS-F042UPR (04/19)

SIGNATURE _____

NET AMOUNT
TENDERED
CHANGE
CHECK#

ITE **BRICKYARD LANDFILL 309-585-3724**
601 E Brickyard Rd -Danville, IL 61832

USTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148547	CELL 6 GG-FF,L-2,
WEIGHMASTER Lindsay L.		
DATE/TIME IN 6/7/24	1:22 pm	DATE/TIME OUT 6/7/24 1:22 pm
VEHICLE OWENS #21/67	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT	73,460	NET TONS	21.44	INBOUND
TARE OUT TARE WEIGHT	30,580	NET WEIGHT	42,880	INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
21.44	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature _____						

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RS-F042UPR (04/19)

SIGNATURE _____

NET AMOUNT
TENDERED
CHANGE
CHECK#

SITE **BRICKYARD LANDFILL 309-585-3724**
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148549	CELL 6 GG-FF, L-2,
WEIGHMASTER Lindsay L.		
DATE/TIME IN 6/7/24 1:34 pm	DATE/TIME OUT 6/7/24 1:34 pm	
VEHICLE OWENS #25/89	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT 74,260 NET TONS 21.56
TARE OUT TARE WEIGHT 31,140 NET WEIGHT 43,120

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
21.56	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature _____						

Thank you for your business

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 _____

NET AMOUNT

TENDERED

CHANGE

CHECK#

SITE **BRICKYARD LANDFILL 309-585-3724**
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148554	CELL 6 GG-FF, L-2,
WEIGHMASTER Lindsay L.		
DATE/TIME IN 6/7/24 1:47 pm	DATE/TIME OUT 6/7/24 1:47 pm	
VEHICLE OWENS #20/46	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT 75,880 NET TONS 22.29
TARE OUT TARE WEIGHT 31,300 NET WEIGHT 44,580

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
20.00	YD	Tracking QTY				
22.29	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature _____						

Thank you for your business

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NET AMOUNT

TENDERED

CHANGE

CHECK#

000690

SITE **BRICKYARD LANDFILL 309-585-3724**
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE01	TICKET #	1148556	CELL	6 GG-FF, L-2,
WEIGHMASTER		Lindsay L.		
DATE/TIME IN		6/7/24 1:52 pm	DATE/TIME OUT 6/7/24 1:52 pm	
VEHICLE		OWENS #17/41	CONTAINER	
REFERENCE				
BILL OF LADING				

SCALE IN GROSS WEIGHT 77,720 NET TONS 23.00
TARE OUT TARE WEIGHT 31,720 NET WEIGHT 46,000

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
23.00	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature _____						

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RS-F042UPR (04/19)

SIGNATURE _____

NET AMOUNT

TENDERED

CHANGE

CHECK#

SITE **BRICKYARD LANDFILL 309-585-3724**
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE01	TICKET #	1148562	CELL	6 GG-FF, L-2,
WEIGHMASTER		Lindsay L.		
DATE/TIME IN		6/7/24 2:10 pm	DATE/TIME OUT 6/7/24 2:10 pm	
VEHICLE		OWENS #21/67	CONTAINER	
REFERENCE				
BILL OF LADING				

SCALE IN GROSS WEIGHT 74,080 NET TONS 21.75
TARE OUT TARE WEIGHT 30,580 NET WEIGHT 43,500

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
21.75	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature _____						

Thank you for your business

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RS-F0421IPR (04/19)

SIGNATURE _____

NET AMOUNT

TENDERED

CHANGE

CHECK#

000691

SITE **BRICKYARD LANDFILL 309-585-3724**
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE#1	TICKET #	1148564	CELL	6 GG-FF, L-2,
WEIGHMASTER Lindsay L.				
DATE/TIME IN 6/7/24 2:20 pm			DATE/TIME OUT 2:20 pm	
VEHICLE OWENS #25/89			CONTAINER	
REFERENCE				
BILL OF LADING				

SCALE IN GROSS WEIGHT	75,260	NET TONS	22.06
TARE OUT TARE WEIGHT	31,140	NET WEIGHT	44,120

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
22.06	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
Origin:IL - EXEMPT 100%						
Signature_____						

Thank you for your business

NET AMOUNT

TENDERED

CHANGE

CHECK#

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RS-F042UPR (04/19)

SIGNATURE _____

TE **BRICKYARD LANDFILL 309-585-3724**
601 E Brickyard Rd -Danville, IL 61832

USTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE#1	TICKET #	1148565	CELL	6 GG-FF, L-2,
WEIGHMASTER Lindsay L.				
DATE/TIME IN 6/7/24 2:34 pm			DATE/TIME OUT 2:34 pm	
VEHICLE OWENS #20/46			CONTAINER	
REFERENCE				
BILL OF LADING				

SCALE IN GROSS WEIGHT	71,040	NET TONS	19.87
TARE OUT TARE WEIGHT	31,300	NET WEIGHT	39,740

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
20.00	YD	Tracking QTY				
19.87	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
Origin:IL - EXEMPT 100%						
Signature_____						

Thank you for your business

NET AMOUNT

TENDERED

CHANGE

CHECK#

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000692

ITE BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

USTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148566	CELL 6 GG-FF,L-2,
WEIGHMASTER Lindsay L.		
DATE/TIME IN 6/7/24 2:40 pm		DATE/TIME OUT 6/7/24 2:40 pm
VEHICLE OWENS #17/41		CONTAINER
REFERENCE		
BILL OF LADING		

SCALE IN	GROSS WEIGHT	67,360	NET TONS	17.82	INBOUND
TARE OUT	TARE WEIGHT	31,720	NET WEIGHT	35,640	INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
17.82	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature _____						

Thank you for your business

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RS-F042UPR (04/19)

SIGNATURE _____

NET AMOUNT

TENDERED

CHANGE

CHECK#

ITE BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

USTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148569	CELL 6 GG-FF,L-2,
WEIGHMASTER Lindsay L.		
DATE/TIME IN 6/7/24 3:01 pm		DATE/TIME OUT 6/7/24 3:01 pm
VEHICLE OWENS #21/67		CONTAINER
REFERENCE		
BILL OF LADING		

SCALE IN	GROSS WEIGHT	67,380	NET TONS	18.40	INBOUND
TARE OUT	TARE WEIGHT	30,580	NET WEIGHT	36,800	INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
18.40	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature _____						

Thank you for your business

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NET AMOUNT

TENDERED

CHANGE

CHECK#

000693

SITE **BRICKYARD LANDFILL 309-585-3724**
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER **333447**
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET #	1148571	CELL	6 GG-FF, L-2,
WEIGHMASTER Lindsay L.				
DATE/TIME IN 6/7/24 3:07 pm			DATE/TIME OUT 6/7/24 3:07 pm	
VEHICLE OWENS #25/89			CONTAINER	
REFERENCE				
BILL OF LADING				

SCALE IN GROSS WEIGHT	64,340	NET TONS	16.60	INBOUND
TARE OUT TARE WEIGHT	31,140	NET WEIGHT	33,200	INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
16.60	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature _____						

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RS-F042UPR (04/19)

SIGNATURE _____

NET AMOUNT

TENDERED

CHANGE

CHECK#

SITE **BRICKYARD LANDFILL 309-585-3724**
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER **333447**
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET #	1148604	CELL	6 GG-FF, L-2,
WEIGHMASTER Larissa P.				
DATE/TIME IN 6/10/24 8:01 am			DATE/TIME OUT 6/10/24 8:01 am	
VEHICLE OWENS #20/46			CONTAINER	
REFERENCE				
BILL OF LADING				

SCALE IN GROSS WEIGHT	69,920	NET TONS	19.31	INBOUND
TARE OUT TARE WEIGHT	31,300	NET WEIGHT	38,620	INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
20.00	YD	Tracking QTY				
19.31	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature _____						

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NET AMOUNT

TENDERED

CHANGE

CHECK#

000694

SITE **BRICKYARD LANDFILL 309-585-3724**
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER **333447**
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148606	CELL 6 GG-FF,L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/10/24 8:05 am	DATE/TIME OUT 6/10/24 8:05 am	
VEHICLE OWENS #25/89	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT	73,980	NET TONS	21.42	INBOUND
TARE OUT TARE WEIGHT	31,140	NET WEIGHT	42,840	INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
21.42	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
Origin:IL - EXEMPT 100%						
Signature_____						

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RS-F042UPR (04/19)

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NET AMOUNT

TENDERED

CHANGE

CHECK#

SITE **BRICKYARD LANDFILL 309-585-3724**
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER **333447**
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148617	CELL 6 GG-FF,L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/10/24 8:25 am	DATE/TIME OUT 6/10/24 8:25 am	
VEHICLE OWENS #21/67	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT	74,500	NET TONS	21.96	INBOUND
TARE OUT TARE WEIGHT	30,580	NET WEIGHT	43,920	INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
21.96	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
Origin:IL - EXEMPT 100%						
Signature_____						

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NET AMOUNT

TENDERED

CHANGE

CHECK#

000695

SITE BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148619	CELL 6 GG-FF, L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/10/24 8:14 am	DATE/TIME OUT 6/10/24 8:27 am	
VEHICLE RIBBE #222/387	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT 71,100 NET TONS 20.63
SCALE OUT TARE WEIGHT 29,840 NET WEIGHT 41,260

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
20.68	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature _____						

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RS-F042UPR (04/19)

SIGNATURE _____

NET AMOUNT

TENDERED

CHANGE

CHECK#

SITE BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704
Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148622	CELL 6 GG-FF, L-2, C-A
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/10/24 8:19 am	DATE/TIME OUT 6/10/24 8:32 am	
VEHICLE RIBBE #227/388	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT 70,180 NET TONS 20.07
SCALE OUT TARE WEIGHT 30,040 NET WEIGHT 40,140

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
20.07	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature _____						

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RS-F042UPR (04/19)

SIGNATURE _____

NET AMOUNT

TENDERED

CHANGE

CHECK#

000696

SITE **BRICKYARD LANDFILL 309-585-3724**
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148628	CELL 6 GG-FF,L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/10/24 8:48 am	DATE/TIME OUT 6/10/24 8:48 am	
VEHICLE OWENS #25/89	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT	74,660	NET TONS	21.76	INBOUND
TARE OUT TARE WEIGHT	31,140	NET WEIGHT	43,520	INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
21.76	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
		Origin:IL - EXEMPT 100%				
Signature _____						

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RS-F042UPR (04/19)

SIGNATURE _____

NET AMOUNT

TENDERED

CHANGE

CHECK#

SITE **BRICKYARD LANDFILL 309-585-3724**
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148633	CELL 6 GG-FF,L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/10/24 8:56 am	DATE/TIME OUT 6/10/24 8:56 am	
VEHICLE OWENS #20/46	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT	74,300	NET TONS	21.50	INBOUND
TARE OUT TARE WEIGHT	31,300	NET WEIGHT	43,000	INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
20.00	YD	Tracking QTY				
21.50	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
		Origin:IL - EXEMPT 100%				
Signature _____						

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NET AMOUNT

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CHANGE

CHECK#

RS-F042UPR (04/19)

SIGNATURE _____

000697

SITE
BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148635	CELL 6 GG-FF, L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/10/24 9:01 am	DATE/TIME OUT 6/10/24 9:01 am	
VEHICLE RIBBE #222/387	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT	74,480	NET TONS	22.32	INBOUND
TARE OUT TARE WEIGHT	29,840	NET WEIGHT	44,640	INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
22.32	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
		Origin:IL - EXEMPT 100%				
		Signature_____				

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RS-F042UPR (04/19)

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NET AMOUNT

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CHANGE

CHECK#

SITE
BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148639	CELL 6 GG-FF, L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/10/24 9:10 am	DATE/TIME OUT 6/10/24 9:10 am	
VEHICLE RIBBE #227/388	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT	72,380	NET TONS	21.17	INBOUND
TARE OUT TARE WEIGHT	30,040	NET WEIGHT	42,340	INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
21.17	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
		Origin:IL - EXEMPT 100%				
		Signature_____				

Thank you for your business

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NET AMOUNT

TENDERED

CHANGE

CHECK#

000698

SITE BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148642	CELL 6 GG-FF,L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/10/24 9:20 am	DATE/TIME OUT 6/10/24 9:20 am	
VEHICLE OWENS #21/67	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT 75,260 NET TONS 22.34
TARE OUT TARE WEIGHT 30,580 NET WEIGHT 44,680

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
22.34	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature _____						

Thank you for your business

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RS-F042UPR (04/19)

SIGNATURE _____

NET AMOUNT

TENDERED

CHANGE

CHECK#

SITE BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148647	CELL 6 GG-FF,L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/10/24 9:41 am	DATE/TIME OUT 6/10/24 9:41 am	
VEHICLE OWENS #20/46	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT 78,780 NET TONS 23.74
TARE OUT TARE WEIGHT 31,300 NET WEIGHT 47,480

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
20.00	YD	Tracking QTY				
23.74	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature _____						

Thank you for your business

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NET AMOUNT

TENDERED

CHANGE

CHECK#

000699

SITE BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148648	CELL 6 GG-FF,L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/10/24 9:47 am	DATE/TIME OUT 6/10/24 9:47 am	
VEHICLE RIBBE #222/387	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT 71,620 NET TONS 20.89 INBOUND
TARE OUT TARE WEIGHT 29,840 NET WEIGHT 41,780 INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
20.89	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature _____						

Thank you for your business

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 _____

NET AMOUNT

TENDERED

CHANGE

CHECK#

SITE BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148652	CELL 6 GG-FF,L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/10/24 10:02 am	DATE/TIME OUT 6/10/24 10:02 am	
VEHICLE RIBBE #227/388	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT 73,240 NET TONS 21.60 INBOUND
TARE OUT TARE WEIGHT 30,040 NET WEIGHT 43,200 INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
21.60	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature _____						

Thank you for your business

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RS-F042UPR (04/19)

SIGNATURE _____

NET AMOUNT

TENDERED

CHANGE

CHECK#

000700

SITE **BRICKYARD LANDFILL 309-585-3724**
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447

PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572

Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148653	CELL 6 GG-FF, L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/10/24 10:15 am	DATE/TIME OUT 6/10/24 10:15 am	
VEHICLE OWENS #21/67	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT	71,860	NET TONS	20.64
TARE OUT TARE WEIGHT	30,580	NET WEIGHT	41,280

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
20.64	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
		Origin:IL - EXEMPT 100%				
Signature_____						

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RS-F042UPR (04/19)

SIGNATURE_____

NET AMOUNT

TENDERED

CHANGE

CHECK#

SITE **BRICKYARD LANDFILL 309-585-3724**
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447

PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572

Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148662	CELL 6 GG-FF, L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/10/24 10:41 am	DATE/TIME OUT 6/10/24 10:41 am	
VEHICLE OWENS #20/46	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT	74,080	NET TONS	21.39
TARE OUT TARE WEIGHT	31,300	NET WEIGHT	42,780

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
20.00	YD	Tracking QTY				
21.39	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
		Origin:IL - EXEMPT 100%				
Signature_____						

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RS-F042UPR (04/19)

SIGNATURE_____

NET AMOUNT

TENDERED

CHANGE

CHECK#

000701

SITE BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01 TICKET # 1148665 CELL 6 GG-FF,L-2,
WEIGHMASTER Larissa P.
DATE/TIME IN 6/10/24 10:48 am DATE/TIME OUT 6/10/24 10:48 am
VEHICLE RIBBE #222/387 CONTAINER
REFERENCE
BILL OF LADING

SCALE IN GROSS WEIGHT 70,700 NET TONS 20.43 INBOUND
TARE OUT TARE WEIGHT 29,840 NET WEIGHT 40,860 INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
20.43	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature_____						

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RS-F042UPR (04/19)

SIGNATURE_____

NET AMOUNT

TENDERED

CHANGE

CHECK#

SITE BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01 TICKET # 1148682 CELL 6 GG-FF,L-2,
WEIGHMASTER Larissa P.
DATE/TIME IN 6/10/24 11:27 am DATE/TIME OUT 6/10/24 11:27 am
VEHICLE RIBBE #227/388 CONTAINER
REFERENCE
BILL OF LADING

SCALE IN GROSS WEIGHT 71,780 NET TONS 20.87 INBOUND
TARE OUT TARE WEIGHT 30,040 NET WEIGHT 41,740 INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
20.87	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature_____						

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NET AMOUNT

TENDERED

CHANGE

CHECK#

S-F042UPR (04/19)

SIGNATURE_____

000702

ITE **BRICKYARD LANDFILL 309-585-3724**
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148676	CELL 6 GG-FF,L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/10/24 11:06 am	DATE/TIME OUT 6/10/24 11:06 am	
VEHICLE OWENS #21/67	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT	75,860	NET TONS	22.64
TARE OUT TARE WEIGHT	30,580	NET WEIGHT	45,280

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
22.64	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature_____						

Thank you for your business

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RS-F042UPR (04/19)

SIGNATURE _____

NET AMOUNT

TENDERED

CHANGE

CHECK#

ITE **BRICKYARD LANDFILL 309-585-3724**
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148685	CELL 6 GG-FF,L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/10/24 11:42 am	DATE/TIME OUT 6/10/24 11:42 am	
VEHICLE OWENS #20/46	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT	72,640	NET TONS	20.67
TARE OUT TARE WEIGHT	31,300	NET WEIGHT	41,340

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
20.00	YD	Tracking QTY				
20.67	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature_____						

Thank you for your business

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NET AMOUNT

TENDERED

CHANGE

CHECK#

000703

SITE **BRICKYARD LANDFILL 309-585-3724**
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148692	CELL 6 GG-FF,L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/10/24 11:57 am	DATE/TIME OUT 6/10/24 11:57 am	
VEHICLE OWENS #25/89	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT	67,820	NET TONS	18.34
TARE OUT TARE WEIGHT	31,140	NET WEIGHT	36,680

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
18.34	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature _____						

Thank you for your business

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RS-F042UPR (04/19)

SIGNATURE _____

NET AMOUNT

TENDERED

CHANGE

CHECK#

SITE **BRICKYARD LANDFILL 309-585-3724**
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148698	CELL 6 GG-FF,L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/10/24 12:22 pm	DATE/TIME OUT 6/10/24 12:22 pm	
VEHICLE RIBBE #222/387	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT	72,780	NET TONS	21.47
TARE OUT TARE WEIGHT	29,840	NET WEIGHT	42,940

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
21.47	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature _____						

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RS-F042UPR (04/19)

SIGNATURE _____

NET AMOUNT

TENDERED

CHANGE

CHECK#

000704

SITE
BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd Danville, IL 61832

CUSTOMER
333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE	TICKET #	CELL
01	1148701	6 GG-FF, L-2, C-A
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/10/24 12:41 pm		DATE/TIME OUT 6/10/24 12:41 pm
VEHICLE RIBBE #227/388		CONTAINER
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT 77,800 NET TONS 23.88
TARE OUT TARE WEIGHT 30,040 NET WEIGHT 47,760

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
23.88	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
		Origin:IL - EXEMPT 100%				
Signature						

Thank you for your business

NET AMOUNT

TENDERED

CHANGE

CHECK#

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RS-F042UPR (04/19)

SIGNATURE

SITE
BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE	TICKET #	CELL
01	1148710	6 GG-FF, L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/10/24 1:32 pm		DATE/TIME OUT 6/10/24 1:32 pm
VEHICLE OWENS #21/67		CONTAINER
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT 76,180 NET TONS 22.80
TARE OUT TARE WEIGHT 30,580 NET WEIGHT 45,600

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
22.80	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
		Origin:IL - EXEMPT 100%				
Signature						

Thank you for your business

NET AMOUNT

TENDERED

CHANGE

CHECK#

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RS-F042UPR (04/19)

SIGNATURE

000705

SITE BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447

PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572

Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148716	CELL 6 GG-FF,L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/10/24 1:45 pm	DATE/TIME OUT 6/10/24 1:45 pm	
VEHICLE OWENS #20/46	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT	75,140	NET TONS	21.92
TARE OUT TARE WEIGHT	31,300	NET WEIGHT	43,840

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
20.00	YD	Tracking QTY				
21.92	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
		Origin:IL - EXEMPT 100%				
		Signature				

Thank you for your business

NET AMOUNT

TENDERED

CHANGE

CHECK#

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RS-F042UPR (04/19)

SIGNATURE

SITE BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447

PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572

Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148734	CELL 6 GG-FF,L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/10/24 2:56 pm	DATE/TIME OUT 6/10/24 2:56 pm	
VEHICLE OWENS #21/67	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT	77,860	NET TONS	23.64
TARE OUT TARE WEIGHT	30,580	NET WEIGHT	47,280

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
23.64	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
		Origin:IL - EXEMPT 100%				
		Signature				

Thank you for your business

NET AMOUNT

TENDERED

CHANGE

CHECK#

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S-F042UPR (04/19)

SIGNATURE

000706

SITE BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148781	CELL 7 DD-CC,L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/11/24 9:38 am	DATE/TIME OUT 6/11/24 9:38 am	
VEHICLE OWENS #21/67	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT 76,860 NET TONS 23.14
TARE OUT TARE WEIGHT 30,580 NET WEIGHT 46,280

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
23.14	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature						

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RS-F042UPR (04/19)

SIGNATURE

NET AMOUNT

TENDERED

CHANGE

CHECK#

SITE BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148800	CELL 7 DD-CC,L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/11/24 11:04 am	DATE/TIME OUT 6/11/24 11:04 am	
VEHICLE OWENS #21/67	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT 70,800 NET TONS 20.11
TARE OUT TARE WEIGHT 30,580 NET WEIGHT 40,220

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
20.11	tn	SW-CONT SOIL Origin:IL - EXEMPT 100%				
1.00		ENVIRONMENTAL FEE 1				
Signature						

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NET AMOUNT

TENDERED

CHANGE

CHECK#

000707

SITE
BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148818	CELL 7 DD-CC, L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/11/24 12:36 pm	DATE/TIME OUT 6/11/24 12:36 pm	
VEHICLE OWENS #21/67	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT	70,340	NET TONS	19.88	INBOUND
TARE OUT TARE WEIGHT	30,580	NET WEIGHT	39,760	INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
19.88	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
Origin:IL - EXEMPT 100%						
Signature						

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RS-F042UPR (04/19)

SIGNATURE

NET AMOUNT
TENDERED
CHANGE
CHECK#

SITE
BRICKYARD LANDFILL 309-585-3724
601 E Brickyard Rd -Danville, IL 61832

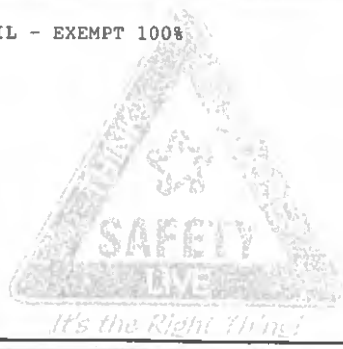
CUSTOMER 333447
PERRY ENVIRONMENTAL, INC
900 SOUTH SPRING
SPRINGFIELD, IL 62704

Contract:4725243572
Generator:GBL Properties, Inc.

SITE 01	TICKET # 1148836	CELL 7 DD-CC, L-2,
WEIGHMASTER Larissa P.		
DATE/TIME IN 6/11/24 1:40 pm	DATE/TIME OUT 6/11/24 1:40 pm	
VEHICLE OWENS #21/67	CONTAINER	
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT	68,820	NET TONS	19.12	INBOUND
TARE OUT TARE WEIGHT	30,580	NET WEIGHT	38,240	INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.00	YD	Tracking QTY				
19.12	tn	SW-CONT SOIL				
1.00		ENVIRONMENTAL FEE 1				
Origin:IL - EXEMPT 100%						
Signature						



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RS-F042UPR (04/19)

SIGNATURE

NET AMOUNT
TENDERED
CHANGE
CHECK#

BACKFILL INVOICE AND TICKETS

BACKFILL MATERIAL QUANTITIES BREAKDOWN

1. Sand Valley Sand & Gravel
1 Truck Loads of Clean Fill Dirt Backfill Material = **21.12 tons**
 2. Sand Valley Sand & Gravel
174 Truck Loads of Fill Sand Backfill Material = **192.01 tons**
 3. Sand Valley Sand & Gravel
9 Truck Loads of Crushed Asphalt Millings Backfill Material = **3,557.26 tons**
- 

TOTAL BACKFILL MATERIALS = 3,770.39 tons or 2,513.59 CUBIC YARDS

Customer ID

PerryEnv

Payment Terms

Net 30

Sand Valley Sand & Gravel

16395 Lewis Rd
Danville, IL 61834
217.446.4210

INVOICE #

8775

INVOICE DATE

6/13/2024

BATCH #

Perry Envir.
8706 Revised

BILL TO:

Perry Environmental, Inc.
900 South Spring
Springfield, IL 62704

PURCHASE ORDER:**ORDER DELIVERED TO:****ORDER DESCRIPTION:**

1097 - TAXABLE

Ticket #	Date	Order/Product	Qty	Mat Rate	Mat Amt	Freight Rate	Freight Amt	Amount
18124	6/6/2024	109 Asphalt Millings 7	21.23	\$11.00	\$233.53	\$0.00	\$0.00	\$233.53
18135	6/6/2024	109 Asphalt Millings 7	21.34	\$11.00	\$234.74	\$0.00	\$0.00	\$234.74
Asphalt Millings / Danville / Danville: 42.57 Ton								
18010	6/4/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	20.86	\$4.00	\$83.44	\$0.00	\$0.00	\$83.44
18011	6/4/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	20.88	\$4.00	\$83.52	\$0.00	\$0.00	\$83.52
18012	6/4/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	21.02	\$4.00	\$84.08	\$0.00	\$0.00	\$84.08
18014	6/4/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	20.94	\$4.00	\$83.76	\$0.00	\$0.00	\$83.76
18015	6/4/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	20.91	\$4.00	\$83.64	\$0.00	\$0.00	\$83.64
18016	6/4/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	21.26	\$4.00	\$85.04	\$0.00	\$0.00	\$85.04
18017	6/4/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	21.54	\$4.00	\$86.16	\$0.00	\$0.00	\$86.16
18020	6/4/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	21.02	\$4.00	\$84.08	\$0.00	\$0.00	\$84.08
18022	6/4/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	20.91	\$4.00	\$83.64	\$0.00	\$0.00	\$83.64
18023	6/4/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	20.57	\$4.00	\$82.28	\$0.00	\$0.00	\$82.28
18025	6/4/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	20.87	\$4.00	\$83.48	\$0.00	\$0.00	\$83.48
18031	6/5/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	21.44	\$4.00	\$85.76	\$0.00	\$0.00	\$85.76
18034	6/5/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	20.41	\$4.00	\$81.64	\$0.00	\$0.00	\$81.64
18037	6/5/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	21.49	\$4.00	\$85.96	\$0.00	\$0.00	\$85.96
18038	6/5/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	21.21	\$4.00	\$84.84	\$0.00	\$0.00	\$84.84
18039	6/5/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	22.08	\$4.00	\$88.32	\$0.00	\$0.00	\$88.32
18040	6/5/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	20.47	\$4.00	\$81.88	\$0.00	\$0.00	\$81.88

Customer ID

PerryEnv

Payment Terms

Net 30

Sand Valley Sand & Gravel

16395 Lewis Rd
Danville, IL 61834
217.446.4210

INVOICE #

8775

INVOICE DATE

6/13/2024

BATCH #

Perry Envir.
8706 Revised

BILL TO:

Perry Environmental, Inc.
900 South Spring
Springfield, IL 62704

PURCHASE ORDER:**ORDER DELIVERED TO:****ORDER DESCRIPTION:**

1097 - TAXABLE

Ticket #	Date	Order/Product	Qty	Mat Rate	Mat Amt	Freight Rate	Freight Amt	Amount
18043	6/5/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	21.03	\$4.00	\$84.12	\$0.00	\$0.00	\$84.12
18044	6/5/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	20.61	\$4.00	\$82.44	\$0.00	\$0.00	\$82.44
18045	6/5/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	20.81	\$4.00	\$83.24	\$0.00	\$0.00	\$83.24
18046	6/5/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	20.46	\$4.00	\$81.84	\$0.00	\$0.00	\$81.84
18047	6/5/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	22.26	\$4.00	\$89.04	\$0.00	\$0.00	\$89.04
18048	6/5/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	20.84	\$4.00	\$83.36	\$0.00	\$0.00	\$83.36
18049	6/5/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	20.57	\$4.00	\$82.28	\$0.00	\$0.00	\$82.28
18051	6/5/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	21.08	\$4.00	\$84.32	\$0.00	\$0.00	\$84.32
18052	6/5/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	20.96	\$4.00	\$83.84	\$0.00	\$0.00	\$83.84
18053	6/5/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	21.23	\$4.00	\$84.92	\$0.00	\$0.00	\$84.92
18054	6/5/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	20.82	\$4.00	\$83.28	\$0.00	\$0.00	\$83.28
18056	6/5/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	21.57	\$4.00	\$86.28	\$0.00	\$0.00	\$86.28
18057	6/5/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	22.20	\$4.00	\$88.80	\$0.00	\$0.00	\$88.80
18058	6/5/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	21.36	\$4.00	\$85.44	\$0.00	\$0.00	\$85.44
18059	6/5/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	21.38	\$4.00	\$85.52	\$0.00	\$0.00	\$85.52
18060	6/5/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	21.65	\$4.00	\$86.60	\$0.00	\$0.00	\$86.60
18062	6/5/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	21.35	\$4.00	\$85.40	\$0.00	\$0.00	\$85.40
18063	6/5/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	21.40	\$4.00	\$85.60	\$0.00	\$0.00	\$85.60
18068	6/5/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	20.87	\$4.00	\$83.48	\$0.00	\$0.00	\$83.48

Customer ID

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Payment Terms

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Sand Valley Sand & Gravel

16395 Lewis Rd
Danville, IL 61834
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BATCH #

Perry Envir.
8706 Revised

BILL TO:

Perry Environmental, Inc.
900 South Spring
Springfield, IL 62704

PURCHASE ORDER:**ORDER DELIVERED TO:****ORDER DESCRIPTION:**

1097 - TAXABLE

Ticket #	Date	Order/Product	Qty	Mat Rate	Mat Amt	Freight Rate	Freight Amt	Amount
18069	6/5/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	21.28	\$4.00	\$85.12	\$0.00	\$0.00	\$85.12
18074	6/6/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	20.26	\$4.00	\$81.04	\$0.00	\$0.00	\$81.04
18075	6/6/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	19.23	\$4.00	\$76.92	\$0.00	\$0.00	\$76.92
18078	6/6/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	11.34	\$4.00	\$45.36	\$0.00	\$0.00	\$45.36
18081	6/6/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	20.48	\$4.00	\$81.92	\$0.00	\$0.00	\$81.92
18085	6/6/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	13.16	\$4.00	\$52.64	\$0.00	\$0.00	\$52.64
18088	6/6/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	19.77	\$4.00	\$79.08	\$0.00	\$0.00	\$79.08
18089	6/6/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	14.06	\$4.00	\$56.24	\$0.00	\$0.00	\$56.24
18090	6/6/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	20.70	\$4.00	\$82.80	\$0.00	\$0.00	\$82.80
18092	6/6/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	20.89	\$4.00	\$83.56	\$0.00	\$0.00	\$83.56
18093	6/6/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	20.97	\$4.00	\$83.88	\$0.00	\$0.00	\$83.88
18094	6/6/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	14.62	\$4.00	\$58.48	\$0.00	\$0.00	\$58.48
18099	6/6/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	20.12	\$4.00	\$80.48	\$0.00	\$0.00	\$80.48
18106	6/6/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	21.92	\$4.00	\$87.68	\$0.00	\$0.00	\$87.68
18107	6/6/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	14.66	\$4.00	\$58.64	\$0.00	\$0.00	\$58.64
18109	6/6/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	20.72	\$4.00	\$82.88	\$0.00	\$0.00	\$82.88
18110	6/6/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	13.90	\$4.00	\$55.60	\$0.00	\$0.00	\$55.60
18116	6/6/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	20.93	\$4.00	\$83.72	\$0.00	\$0.00	\$83.72
18125	6/6/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	13.76	\$4.00	\$55.04	\$0.00	\$0.00	\$55.04

Customer ID

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Sand Valley Sand & Gravel

16395 Lewis Rd
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INVOICE #

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6/13/2024

BATCH #

Perry Envir.
8706 Revised

BILL TO:

Perry Environmental, Inc.
900 South Spring
Springfield, IL 62704

PURCHASE ORDER:**ORDER DELIVERED TO:****ORDER DESCRIPTION:**

1097 - TAXABLE

Ticket #	Date	Order/Product	Qty	Mat Rate	Mat Amt	Freight Rate	Freight Amt	Amount
18129	6/6/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	21.74	\$4.00	\$86.96	\$0.00	\$0.00	\$86.96
18131	6/6/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	13.74	\$4.00	\$54.96	\$0.00	\$0.00	\$54.96
18140	6/6/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	13.59	\$4.00	\$54.36	\$0.00	\$0.00	\$54.36
18141	6/6/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	19.02	\$4.00	\$76.08	\$0.00	\$0.00	\$76.08
18147	6/6/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	15.18	\$4.00	\$60.72	\$0.00	\$0.00	\$60.72
18149	6/6/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	20.87	\$4.00	\$83.48	\$0.00	\$0.00	\$83.48
18152	6/6/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	13.80	\$4.00	\$55.20	\$0.00	\$0.00	\$55.20
18153	6/6/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	20.57	\$4.00	\$82.28	\$0.00	\$0.00	\$82.28
18164	6/7/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	21.69	\$4.00	\$86.76	\$0.00	\$0.00	\$86.76
18202	6/7/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	13.68	\$4.00	\$54.72	\$0.00	\$0.00	\$54.72
18210	6/7/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	15.88	\$4.00	\$63.52	\$0.00	\$0.00	\$63.52

FA-6 Washed Fill Sand - State Inspected / Danville / Danville: 1292.86 Ton

18009	6/4/2024	109 Fill Dirt 7	21.12	\$5.00	\$105.60	\$0.00	\$0.00	\$105.60
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Fill Dirt / Danville / Danville: 21.12 Ton

# OF TICKETS	TOTAL NET QUANTITY	MATERIAL AMOUNT	FREIGHT AMOUNT	SURCHARGE AMOUNT
69	1,356.55	\$5,745.31	\$0.00	\$0.00

If you have any questions about billing please
contact us. We appreciate your business!

A FINANCE CHARGE OF 1.5% per month (18% ANNUAL
PERCENTAGE RATE) will be charged on all invoices over 30
days past due. Minimum charge \$0.50.

SUBTOTAL	\$5,745.31
TAX	\$373.46
TOTAL	\$6,118.77

Customer ID

PerryEnv

Payment Terms

Net 30

Sand Valley Sand & Gravel

16395 Lewis Rd
Danville, IL 61834
217.446.4210

INVOICE #

8927

INVOICE DATE

7/1/2024

BATCH #

6.9-6.15.2024

BILL TO:

Perry Environmental, Inc.
900 South Spring
Springfield, IL 62704

PURCHASE ORDER:**ORDER DELIVERED TO:****ORDER DESCRIPTION:**

1097 - TAXABLE

Ticket #	Date	Order/Product	Qty	Mat Rate	Mat Amt	Freight Rate	Freight Amt	Amount
18245	6/10/2024	109 Asphalt Millings 7	22.42	\$11.00	\$246.62	\$0.00	\$0.00	\$246.62
18333	6/11/2024	109 Asphalt Millings 7	21.71	\$11.00	\$238.81	\$0.00	\$0.00	\$238.81
18338	6/11/2024	109 Asphalt Millings 7	20.93	\$11.00	\$230.23	\$0.00	\$0.00	\$230.23
18430	6/12/2024	109 Asphalt Millings 7	21.19	\$11.00	\$233.09	\$0.00	\$0.00	\$233.09
18434	6/12/2024	109 Asphalt Millings 7	21.14	\$11.00	\$232.54	\$0.00	\$0.00	\$232.54
18435	6/12/2024	109 Asphalt Millings 7	20.39	\$11.00	\$224.29	\$0.00	\$0.00	\$224.29
18438	6/12/2024	109 Asphalt Millings 7	21.66	\$11.00	\$238.26	\$0.00	\$0.00	\$238.26
Asphalt Millings / Danville / Danville: 149.44 Ton								
18224	6/10/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	20.62	\$4.00	\$82.48	\$0.00	\$0.00	\$82.48
18225	6/10/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	20.14	\$4.00	\$80.56	\$0.00	\$0.00	\$80.56
18226	6/10/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	20.41	\$4.00	\$81.64	\$0.00	\$0.00	\$81.64
18230	6/10/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	21.11	\$4.00	\$84.44	\$0.00	\$0.00	\$84.44
18232	6/10/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	20.51	\$4.00	\$82.04	\$0.00	\$0.00	\$82.04
18233	6/10/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	19.99	\$4.00	\$79.96	\$0.00	\$0.00	\$79.96
18234	6/10/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	20.52	\$4.00	\$82.08	\$0.00	\$0.00	\$82.08
18235	6/10/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	20.47	\$4.00	\$81.88	\$0.00	\$0.00	\$81.88
18236	6/10/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	21.18	\$4.00	\$84.72	\$0.00	\$0.00	\$84.72
18237	6/10/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	21.24	\$4.00	\$84.96	\$0.00	\$0.00	\$84.96
18244	6/10/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	21.75	\$4.00	\$87.00	\$0.00	\$0.00	\$87.00
18248	6/10/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	20.68	\$4.00	\$82.72	\$0.00	\$0.00	\$82.72

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Customer ID

PerryEnv

Payment Terms

Net 30

Sand Valley Sand & Gravel

16395 Lewis Rd
Danville, IL 61834
217.446.4210

INVOICE #

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INVOICE DATE

7/1/2024

BATCH #

6.9-6.15.2024

BILL TO:

Perry Environmental, Inc.
900 South Spring
Springfield, IL 62704

PURCHASE ORDER:**ORDER DELIVERED TO:****ORDER DESCRIPTION:**

1097 - TAXABLE

Ticket #	Date	Order/Product	Qty	Mat Rate	Mat Amt	Freight Rate	Freight Amt	Amount
18249	6/10/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	20.99	\$4.00	\$83.96	\$0.00	\$0.00	\$83.96
18251	6/10/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	20.70	\$4.00	\$82.80	\$0.00	\$0.00	\$82.80
18252	6/10/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	20.25	\$4.00	\$81.00	\$0.00	\$0.00	\$81.00
18253	6/10/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	20.81	\$4.00	\$83.24	\$0.00	\$0.00	\$83.24
18255	6/10/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	21.88	\$4.00	\$87.52	\$0.00	\$0.00	\$87.52
18256	6/10/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	19.85	\$4.00	\$79.40	\$0.00	\$0.00	\$79.40
18257	6/10/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	20.92	\$4.00	\$83.68	\$0.00	\$0.00	\$83.68
18258	6/10/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	20.26	\$4.00	\$81.04	\$0.00	\$0.00	\$81.04
18259	6/10/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	21.38	\$4.00	\$85.52	\$0.00	\$0.00	\$85.52
18263	6/10/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	21.62	\$4.00	\$86.48	\$0.00	\$0.00	\$86.48
18265	6/10/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	19.97	\$4.00	\$79.88	\$0.00	\$0.00	\$79.88
18266	6/10/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	20.70	\$4.00	\$82.80	\$0.00	\$0.00	\$82.80
18269	6/10/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	20.12	\$4.00	\$80.48	\$0.00	\$0.00	\$80.48
18270	6/10/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	19.43	\$4.00	\$77.72	\$0.00	\$0.00	\$77.72
18271	6/10/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	21.43	\$4.00	\$85.72	\$0.00	\$0.00	\$85.72
18272	6/10/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	20.40	\$4.00	\$81.60	\$0.00	\$0.00	\$81.60
18273	6/10/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	21.20	\$4.00	\$84.80	\$0.00	\$0.00	\$84.80
18275	6/10/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	21.52	\$4.00	\$86.08	\$0.00	\$0.00	\$86.08
18276	6/10/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	21.18	\$4.00	\$84.72	\$0.00	\$0.00	\$84.72
18278	6/10/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	21.37	\$4.00	\$85.48	\$0.00	\$0.00	\$85.48

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Customer ID

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Sand Valley Sand & Gravel

16395 Lewis Rd
Danville, IL 61834
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INVOICE DATE

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6.9-6.15.2024

BILL TO:

Perry Environmental, Inc.
900 South Spring
Springfield, IL 62704

PURCHASE ORDER:**ORDER DELIVERED TO:****ORDER DESCRIPTION:**

1097 - TAXABLE

Ticket #	Date	Order/Product	Qty	Mat Rate	Mat Amt	Freight Rate	Freight Amt	Amount
18279	6/10/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	20.65	\$4.00	\$82.60	\$0.00	\$0.00	\$82.60
18280	6/10/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	21.22	\$4.00	\$84.88	\$0.00	\$0.00	\$84.88
18285	6/11/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	22.35	\$4.00	\$89.40	\$0.00	\$0.00	\$89.40
18286	6/11/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	22.21	\$4.00	\$88.84	\$0.00	\$0.00	\$88.84
18288	6/11/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	20.60	\$4.00	\$82.40	\$0.00	\$0.00	\$82.40
18289	6/11/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	20.20	\$4.00	\$80.80	\$0.00	\$0.00	\$80.80
18290	6/11/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	19.87	\$4.00	\$79.48	\$0.00	\$0.00	\$79.48
18296	6/11/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	23.11	\$4.00	\$92.44	\$0.00	\$0.00	\$92.44
18298	6/11/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	21.57	\$4.00	\$86.28	\$0.00	\$0.00	\$86.28
18299	6/11/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	21.61	\$4.00	\$86.44	\$0.00	\$0.00	\$86.44
18300	6/11/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	19.95	\$4.00	\$79.80	\$0.00	\$0.00	\$79.80
18301	6/11/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	20.67	\$4.00	\$82.68	\$0.00	\$0.00	\$82.68
18303	6/11/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	24.34	\$4.00	\$97.36	\$0.00	\$0.00	\$97.36
18304	6/11/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	21.57	\$4.00	\$86.28	\$0.00	\$0.00	\$86.28
18305	6/11/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	21.04	\$4.00	\$84.16	\$0.00	\$0.00	\$84.16
18306	6/11/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	20.18	\$4.00	\$80.72	\$0.00	\$0.00	\$80.72
18309	6/11/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	20.29	\$4.00	\$81.16	\$0.00	\$0.00	\$81.16
18310	6/11/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	22.69	\$4.00	\$90.76	\$0.00	\$0.00	\$90.76
18311	6/11/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	21.11	\$4.00	\$84.44	\$0.00	\$0.00	\$84.44
18312	6/11/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	21.77	\$4.00	\$87.08	\$0.00	\$0.00	\$87.08

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Sand Valley Sand & Gravel

16395 Lewis Rd
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BILL TO:

Perry Environmental, Inc.
900 South Spring
Springfield, IL 62704

PURCHASE ORDER:**ORDER DELIVERED TO:****ORDER DESCRIPTION:**

1097 TAXABLE

Ticket #	Date	Order/Product	Qty	Mat Rate	Mat Amt	Freight Rate	Freight Amt	Amount
18315	6/11/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	20.09	\$4.00	\$80.36	\$0.00	\$0.00	\$80.36
18318	6/11/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	21.29	\$4.00	\$85.16	\$0.00	\$0.00	\$85.16
18319	6/11/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	23.32	\$4.00	\$93.28	\$0.00	\$0.00	\$93.28
18323	6/11/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	21.32	\$4.00	\$85.28	\$0.00	\$0.00	\$85.28
18324	6/11/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	20.74	\$4.00	\$82.96	\$0.00	\$0.00	\$82.96
18328	6/11/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	21.74	\$4.00	\$86.96	\$0.00	\$0.00	\$86.96
18330	6/11/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	21.91	\$4.00	\$87.64	\$0.00	\$0.00	\$87.64
18332	6/11/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	21.58	\$4.00	\$86.32	\$0.00	\$0.00	\$86.32
18334	6/11/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	21.39	\$4.00	\$85.56	\$0.00	\$0.00	\$85.56
18336	6/11/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	22.14	\$4.00	\$88.56	\$0.00	\$0.00	\$88.56
18337	6/11/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	21.82	\$4.00	\$87.28	\$0.00	\$0.00	\$87.28
18342	6/11/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	20.70	\$4.00	\$82.80	\$0.00	\$0.00	\$82.80
18345	6/11/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	20.60	\$4.00	\$82.40	\$0.00	\$0.00	\$82.40
18347	6/11/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	21.27	\$4.00	\$85.08	\$0.00	\$0.00	\$85.08
18349	6/11/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	22.59	\$4.00	\$90.36	\$0.00	\$0.00	\$90.36
18352	6/11/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	20.82	\$4.00	\$83.28	\$0.00	\$0.00	\$83.28
18354	6/11/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	20.29	\$4.00	\$81.16	\$0.00	\$0.00	\$81.16
18355	6/11/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	20.85	\$4.00	\$83.40	\$0.00	\$0.00	\$83.40
18357	6/11/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	21.85	\$4.00	\$87.40	\$0.00	\$0.00	\$87.40
18360	6/11/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	20.39	\$4.00	\$81.56	\$0.00	\$0.00	\$81.56

Customer ID

PerryEnv

Payment Terms

Net 30

Sand Valley Sand & Gravel

16395 Lewis Rd
Danville, IL 61834
217.446.4210

INVOICE #

8927

INVOICE DATE

7/1/2024

BATCH #

6.9-6.15.2024

BILL TO:

Perry Environmental, Inc.
900 South Spring
Springfield, IL 62704

PURCHASE ORDER:**ORDER DELIVERED TO:****ORDER DESCRIPTION:**

1097 - TAXABLE

Ticket #	Date	Order/Product	Qty	Mat Rate	Mat Amt	Freight Rate	Freight Amt	Amount
18365	6/11/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	20.79	\$4.00	\$83.16	\$0.00	\$0.00	\$83.16
18367	6/11/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	20.34	\$4.00	\$81.36	\$0.00	\$0.00	\$81.36
18368	6/11/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	20.57	\$4.00	\$82.28	\$0.00	\$0.00	\$82.28
18369	6/11/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	21.76	\$4.00	\$87.04	\$0.00	\$0.00	\$87.04
18372	6/11/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	20.24	\$4.00	\$80.96	\$0.00	\$0.00	\$80.96
18374	6/11/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	21.01	\$4.00	\$84.04	\$0.00	\$0.00	\$84.04
18376	6/11/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	21.07	\$4.00	\$84.28	\$0.00	\$0.00	\$84.28
18377	6/11/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	21.25	\$4.00	\$85.00	\$0.00	\$0.00	\$85.00
18378	6/11/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	21.04	\$4.00	\$84.16	\$0.00	\$0.00	\$84.16
18384	6/11/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	21.28	\$4.00	\$85.12	\$0.00	\$0.00	\$85.12
18386	6/11/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	20.70	\$4.00	\$82.80	\$0.00	\$0.00	\$82.80
18387	6/11/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	21.04	\$4.00	\$84.16	\$0.00	\$0.00	\$84.16
18388	6/11/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	20.80	\$4.00	\$83.20	\$0.00	\$0.00	\$83.20
18393	6/11/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	20.32	\$4.00	\$81.28	\$0.00	\$0.00	\$81.28
18395	6/11/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	21.45	\$4.00	\$85.80	\$0.00	\$0.00	\$85.80
18396	6/11/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	21.40	\$4.00	\$85.60	\$0.00	\$0.00	\$85.60
18397	6/11/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	21.09	\$4.00	\$84.36	\$0.00	\$0.00	\$84.36
18398	6/11/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	21.04	\$4.00	\$84.16	\$0.00	\$0.00	\$84.16
18400	6/11/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	20.34	\$4.00	\$81.36	\$0.00	\$0.00	\$81.36
18401	6/11/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	21.09	\$4.00	\$84.36	\$0.00	\$0.00	\$84.36

000719

Customer ID

Payment Terms

PerryEnv

Net 30

Sand Valley Sand & Gravel

16395 Lewis Rd
Danville, IL 61834
217 446.4210

INVOICE #

INVOICE DATE

BATCH #

8927

7/1/2024

6.9-6.15.2024

BILL TO:

Perry Environmental, Inc.
900 South Spring
Springfield, IL 62704

PURCHASE ORDER:

ORDER DELIVERED TO:

ORDER DESCRIPTION:

1097 - TAXABLE

Ticket #	Date	Order/Product	Qty	Mat Rate	Mat Amt	Freight Rate	Freight Amt	Amount
18402	6/11/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	21.05	\$4.00	\$84.20	\$0.00	\$0.00	\$84.20
18404	6/11/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	20.73	\$4.00	\$82.92	\$0.00	\$0.00	\$82.92
18405	6/11/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	20.57	\$4.00	\$82.28	\$0.00	\$0.00	\$82.28
18406	6/11/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	20.87	\$4.00	\$83.48	\$0.00	\$0.00	\$83.48
18408	6/11/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	20.27	\$4.00	\$81.08	\$0.00	\$0.00	\$81.08
18409	6/11/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	20.14	\$4.00	\$80.56	\$0.00	\$0.00	\$80.56
18410	6/11/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	20.87	\$4.00	\$83.48	\$0.00	\$0.00	\$83.48
18411	6/11/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	20.70	\$4.00	\$82.80	\$0.00	\$0.00	\$82.80
18413	6/11/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	21.23	\$4.00	\$84.92	\$0.00	\$0.00	\$84.92
18421	6/12/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	20.20	\$4.00	\$80.80	\$0.00	\$0.00	\$80.80
18422	6/12/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	20.81	\$4.00	\$83.24	\$0.00	\$0.00	\$83.24
18423	6/12/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	20.39	\$4.00	\$81.56	\$0.00	\$0.00	\$81.56
18425	6/12/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	20.44	\$4.00	\$81.76	\$0.00	\$0.00	\$81.76
18427	6/12/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	21.37	\$4.00	\$85.48	\$0.00	\$0.00	\$85.48
18429	6/12/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	20.03	\$4.00	\$80.12	\$0.00	\$0.00	\$80.12
18437	6/12/2024	109 FA-6 Washed Fill Sand - State 7 Inspected	17.81	\$4.00	\$71.24	\$0.00	\$0.00	\$71.24

FA-6 Washed Fill Sand - State Inspected / Danville / Danville: 2264.40 Ton

Customer ID

PerryEnv

Payment Terms

Net 30

Sand Valley Sand & Gravel

16395 Lewis Rd
Danville, IL 61834
217.446.4210

<u>INVOICE #</u>	<u>INVOICE DATE</u>	<u>BATCH #</u>
8927	7/1/2024	6.9-6.15.2024

BILL TO:

Perry Environmental, Inc.
900 South Spring
Springfield, IL 62704

PURCHASE ORDER: **ORDER DELIVERED TO:**

ORDER DESCRIPTION:

1097 - TAXABLE

Ticket #	Date	Order/Product	Qty	Mat Rate	Mat Amt	Freight Rate	Freight Amt	Amount
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<u># OF TICKETS</u>	<u>TOTAL NET QUANTITY</u>	<u>MATERIAL AMOUNT</u>	<u>FREIGHT AMOUNT</u>	<u>SURCHARGE AMOUNT</u>
115	2,413.84	\$10,701.44	\$0.00	\$0.00

*If you have any questions about billing please
contact us. We appreciate your business!*

**A FINANCE CHARGE OF 1.5% per month (18% ANNUAL
PERCENTAGE RATE) will be charged on all invoices over 30
days past due. Minimum charge \$0.50.**

SUBTOTAL	\$10,701.44
TAX	\$695.63
TOTAL	\$11,397.07

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/4/2024
Time: 7:26:48 AM

Ticket #: 18009

Truck: 25OWENS - OWENS EXCAVATING&

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FILL DIRT - Fill Dirt
PO #:
Job #:
Phase:

	Tons	Pounds	M-Tons
Gross:	36.55	73,100	33.16
Tare:	15.43	30,860	14.00
Net:	21.12	42,240	19.16

DRIVER
DELIVERY
LOCATION

Yard: Danville
Loads Today: 1
Units Today: 21.12

Ticket Note Company Message
IDOT # 51830-01

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/4/2024
Time: 8:04:05 AM

Ticket #: 18010

Truck: 25OWENS - OWENS EXCAVATING&

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #:
Phase:

	Tons	Pounds	M-Tons
Gross:	36.29	72,580	32.92
Tare:	15.43	30,860	14.00
Net:	20.86	41,720	18.92

DRIVER
DELIVERY
LOCATION

Yard: Danville

Loads Today: 1
Units Today: 20.86

Ticket Note Company Message
IDOT # 51830-01

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/4/2024
Time: 8:40:39 AM

Ticket #: 18011

Truck: 25OWENS - OWENS EXCAVATING&

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #:
Phase:

	Tons	Pounds	M-Tons
Gross:	36.31	72,620	32.94
Tare:	15.43	30,860	14.00
Net:	20.88	41,760	18.94

DRIVER
DELIVERY
LOCATION

Yard: Danville

Loads Today: 2
Units Today: 41.74

Ticket Note Company Message
IDOT # 51830-01

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Sand Valley Sand & Gravel

217-446-4210

16395 Lewis Rd
Danville, IL 61834

Truck: 25OWENS - OWENS EXCAVATING&

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #: Phase:

	Tons	Pounds	M-Tons
Gross:	36.45	72,900	33.07
Tare:	15.43	30,860	14.00
Net:	21.02	42,040	19.07

DRIVER
DELIVERY
LOCATION

WEIGHMASTER

Date: 6/4/2024

Time: 9:18:25 AM

Ticket #: 18012

Yard: Danville

Loads Today: 3

Units Today: 62.76

Ticket Note

Company Message

IDOT # 51830-01

JOB SITE SIGNATURE

DRIVER SIGNATURE

Sand Valley Sand & Gravel

217-446-4210

16395 Lewis Rd
Danville, IL 61834

Truck: 25OWENS - OWENS EXCAVATING&

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #: Phase:

	Tons	Pounds	M-Tons
Gross:	36.37	72,740	32.99
Tare:	15.43	30,860	14.00
Net:	20.94	41,880	19.00

DRIVER
DELIVERY
LOCATION

WEIGHMASTER

Date: 6/4/2024

Time: 9:55:55 AM

Ticket #: 18014

Yard: Danville

Loads Today: 4

Units Today: 83.70

Ticket Note

Company Message

IDOT # 51830-01

JOB SITE SIGNATURE

DRIVER SIGNATURE

Sand Valley Sand & Gravel

217-446-4210

16395 Lewis Rd
Danville, IL 61834

Truck: 25OWENS - OWENS EXCAVATING&

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #: Phase:

	Tons	Pounds	M-Tons
Gross:	36.34	72,680	32.97
Tare:	15.43	30,860	14.00
Net:	20.91	41,820	18.97

DRIVER
DELIVERY
LOCATION

WEIGHMASTER

Date: 6/4/2024

Time: 10:36:10 AM

Ticket #: 18015

Yard: Danville

Loads Today: 5

Units Today: 104.61

Ticket Note

Company Message

IDOT # 51830-01

JOB SITE SIGNATURE

DRIVER SIGNATURE

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/4/2024
Time: 11:10:45 AM

Ticket #: 18016

Truck: 25OWENS - OWENS EXCAVATING&

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #: Phase:

Yard: Danville
Loads Today: 6
Units Today: 125.87

[Ticket Note](#) [Company Message](#)
IDOT # 51830-01

	Tons	Pounds	M-Tons
Gross:	36.69	73,380	33.28
Tare:	15.43	30,860	14.00
Net:	21.26	42,520	19.29

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/4/2024
Time: 11:56:54 AM

Ticket #: 18017

Truck: 25OWENS - OWENS EXCAVATING&

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #: Phase:

Yard: Danville
Loads Today: 7
Units Today: 147.41

[Ticket Note](#) [Company Message](#)
IDOT # 51830-01

	Tons	Pounds	M-Tons
Gross:	36.97	73,940	33.54
Tare:	15.43	30,860	14.00
Net:	21.54	43,080	19.54

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/4/2024
Time: 12:45:24 PM

Ticket #: 18020

Truck: 25OWENS - OWENS EXCAVATING&

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #: Phase:

Yard: Danville
Loads Today: 8
Units Today: 168.43

[Ticket Note](#) [Company Message](#)
IDOT # 51830-01

	Tons	Pounds	M-Tons
Gross:	36.45	72,900	33.07
Tare:	15.43	30,860	14.00
Net:	21.02	42,040	19.07

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

000724

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/4/2024
Time: 1:20:45 PM

Ticket #: 18022

Truck: 25OWENS - OWENS EXCAVATING&

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #: Phase:

	Tons	Pounds	M-Tons
Gross:	36.34	72,680	32.97
Tare:	15.43	30,860	14.00
Net:	20.91	41,820	18.97

DRIVER
DELIVERY
LOCATION

Yard: Danville
Loads Today: 9
Units Today: 189.34
Ticket Note Company Message
IDOT # 51830-01

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/4/2024
Time: 2:09:35 PM

Ticket #: 18023

Truck: 25OWENS - OWENS EXCAVATING&

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #: Phase:

	Tons	Pounds	M-Tons
Gross:	36.00	72,000	32.66
Tare:	15.43	30,860	14.00
Net:	20.57	41,140	18.66

DRIVER
DELIVERY
LOCATION

Yard: Danville
Loads Today: 10
Units Today: 209.91
Ticket Note Company Message
IDOT # 51830-01

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/4/2024
Time: 2:45:54 PM

Ticket #: 18025

Truck: 25OWENS - OWENS EXCAVATING&

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #: Phase:

	Tons	Pounds	M-Tons
Gross:	36.30	72,600	32.93
Tare:	15.43	30,860	14.00
Net:	20.87	41,740	18.93

DRIVER
DELIVERY
LOCATION

Yard: Danville
Loads Today: 11
Units Today: 230.78
Ticket Note Company Message
IDOT # 51830-01

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/5/2024

Time: 6:53:04 AM

Ticket #: 18031

Truck: 222RIBBE - RIBBE TRUCKING

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #:
Phase:

Yard: Danville

Loads Today: 1

Units Today: 21.44

Ticket Note

Company Message

IDOT # 51830-01

	Tons	Pounds	M-Tons
Gross:	36.51	73,020	33.12
Tare:	15.07	30,140	13.67
Net:	21.44	42,880	19.45

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/5/2024

Time: 7:00:38 AM

Ticket #: 18034

Truck: 25OWENS - OWENS EXCAVATING&

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #:
Phase:

Yard: Danville

Loads Today: 2

Units Today: 41.85

Ticket Note

Company Message

IDOT # 51830-01

	Tons	Pounds	M-Tons
Gross:	35.84	71,680	32.51
Tare:	15.43	30,860	14.00
Net:	20.41	40,820	18.52

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/5/2024

Time: 7:38:21 AM

Ticket #: 18037

Truck: 222RIBBE - RIBBE TRUCKING

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #:
Phase:

Yard: Danville

Loads Today: 3

Units Today: 63.34

Ticket Note

Company Message

IDOT # 51830-01

	Tons	Pounds	M-Tons
Gross:	36.56	73,120	33.17
Tare:	15.07	30,140	13.67
Net:	21.49	42,980	19.50

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/5/2024
Time: 7:40:42 AM

Ticket #: 18038

Truck: 25OWENS - OWENS EXCAVATING&

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #: Phase:

Yard: Danville
Loads Today: 4
Units Today: 84.55

Ticket Note Company Message
IDOT # 51830-01

	Tons	Pounds	M-Tons
Gross:	36.64	73,280	33.24
Tare:	15.43	30,860	14.00
Net:	21.21	42,420	19.24

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/5/2024
Time: 8:13:44 AM

Ticket #: 18039

Truck: 222RIBBE - RIBBE TRUCKING

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #: Phase:

Yard: Danville
Loads Today: 5
Units Today: 106.63

Ticket Note Company Message
IDOT # 51830-01

	Tons	Pounds	M-Tons
Gross:	37.15	74,300	33.70
Tare:	15.07	30,140	13.67
Net:	22.08	44,160	20.03

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/5/2024
Time: 8:20:58 AM

Ticket #: 18040

Truck: 25OWENS - OWENS EXCAVATING&

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #: Phase:

Yard: Danville
Loads Today: 6
Units Today: 127.10

Ticket Note Company Message
IDOT # 51830-01

	Tons	Pounds	M-Tons
Gross:	35.90	71,800	32.57
Tare:	15.43	30,860	14.00
Net:	20.47	40,940	18.57

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

000727

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/5/2024
Time: 8:50:58 AM

Ticket #: 18043

Truck: 222RIBBE - RIBBE TRUCKING

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #:
Phase:

	Tons	Pounds	M-Tons
Gross:	36.10	72,200	32.75
Tare:	15.07	30,140	13.67
Net:	21.03	42,060	19.08

DRIVER
DELIVERY
LOCATION

Yard: Danville

Loads Today: 7

Units Today: 148.13

Ticket Note

Company Message
IDOT # 51830-01

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/5/2024
Time: 8:57:08 AM

Ticket #: 18044

Truck: 25OWENS - OWENS EXCAVATING&

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #:
Phase:

	Tons	Pounds	M-Tons
Gross:	36.04	72,080	32.69
Tare:	15.43	30,860	14.00
Net:	20.61	41,220	18.70

DRIVER
DELIVERY
LOCATION

Yard: Danville

Loads Today: 8

Units Today: 168.74

Ticket Note

Company Message
IDOT # 51830-01

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/5/2024
Time: 9:26:13 AM

Ticket #: 18045

Truck: 222RIBBE - RIBBE TRUCKING

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #:
Phase:

	Tons	Pounds	M-Tons
Gross:	35.88	71,760	32.55
Tare:	15.07	30,140	13.67
Net:	20.81	41,620	18.88

DRIVER
DELIVERY
LOCATION

Yard: Danville

Loads Today: 9

Units Today: 189.55

Ticket Note

Company Message
IDOT # 51830-01

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Truck: 25OWENS - OWENS EXCAVATING&

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #: Phase:

	Tons	Pounds	M-Tons
Gross:	35.89	71,780	32.56
Tare:	15.43	30,860	14.00
Net:	20.46	40,920	18.56

DRIVER
DELIVERY
LOCATION

WEIGHMASTER

Date: 6/5/2024
Time: 9:34:19 AM

Ticket #: 18046

Yard: Danville
Loads Today: 10
Units Today: 210.01
Ticket Note Company Message
IDOT # 51830-01

JOB SITE SIGNATURE

DRIVER SIGNATURE

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Truck: 222RIBBE - RIBBE TRUCKING

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #: Phase:

	Tons	Pounds	M-Tons
Gross:	37.33	74,660	33.87
Tare:	15.07	30,140	13.67
Net:	22.26	44,520	20.19

DRIVER
DELIVERY
LOCATION

WEIGHMASTER

Date: 6/5/2024
Time: 10:13:30 AM

Ticket #: 18047

Yard: Danville
Loads Today: 11
Units Today: 232.27
Ticket Note Company Message
IDOT # 51830-01

JOB SITE SIGNATURE

DRIVER SIGNATURE

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Truck: 25OWENS - OWENS EXCAVATING&

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #: Phase:

	Tons	Pounds	M-Tons
Gross:	36.27	72,540	32.90
Tare:	15.43	30,860	14.00
Net:	20.84	41,680	18.91

DRIVER
DELIVERY
LOCATION

WEIGHMASTER

Date: 6/5/2024
Time: 10:15:20 AM

Ticket #: 18048

Yard: Danville
Loads Today: 12
Units Today: 253.11
Ticket Note Company Message
IDOT # 51830-01

JOB SITE SIGNATURE

DRIVER SIGNATURE

Sand Valley Sand & Gravel

217-446-4210

16395 Lewis Rd
Danville, IL 61834

Truck: 25OWENS - OWENS EXCAVATING&

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #:
Phase:

	Tons	Pounds	M-Tons
Gross:	36.00	72,000	32.66
Tare:	15.43	30,860	14.00
Net:	20.57	41,140	18.66

DRIVER
DELIVERY
LOCATION

WEIGHMASTER

Date: 6/5/2024
Time: 10:57:46 AM

Ticket #: 18049

Yard: Danville
Loads Today: 13
Units Today: 273.68

Ticket Note Company Message
IDOT # 51830-01

JOB SITE SIGNATURE

DRIVER SIGNATURE

Sand Valley Sand & Gravel

217-446-4210

16395 Lewis Rd
Danville, IL 61834

Truck: 222RIBBE - RIBBE TRUCKING

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #:
Phase:

	Tons	Pounds	M-Tons
Gross:	36.15	72,300	32.79
Tare:	15.07	30,140	13.67
Net:	21.08	42,160	19.12

DRIVER
DELIVERY
LOCATION

WEIGHMASTER

Date: 6/5/2024
Time: 11:04:19 AM

Ticket #: 18051

Yard: Danville
Loads Today: 14
Units Today: 294.76

Ticket Note Company Message
IDOT # 51830-01

JOB SITE SIGNATURE

DRIVER SIGNATURE

Sand Valley Sand & Gravel

217-446-4210

16395 Lewis Rd
Danville, IL 61834

Truck: 25OWENS - OWENS EXCAVATING&

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #:
Phase:

	Tons	Pounds	M-Tons
Gross:	36.39	72,780	33.01
Tare:	15.43	30,860	14.00
Net:	20.96	41,920	19.01

DRIVER
DELIVERY
LOCATION

WEIGHMASTER

Date: 6/5/2024
Time: 11:35:37 AM

Ticket #: 18052

Yard: Danville
Loads Today: 15
Units Today: 315.72

Ticket Note Company Message
IDOT # 51830-01

JOB SITE SIGNATURE

DRIVER SIGNATURE

Sand Valley Sand & Gravel

217-446-4210

16395 Lewis Rd
Danville, IL 61834

Truck: 222RIBBE - RIBBE TRUCKING

Order:	1097 - TAXABLE
Customer:	PerryEnv - Perry Environmental, Inc.
Product:	FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:	
Job #:	Phase:

	Tons	Pounds	M-Tons
Gross:	36.30	72,600	32.93
Tare:	15.07	30,140	13.67
Net:	21.23	42,460	19.26

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 6/5/2024

Time: 11:40:15 AM

Ticket #: 18053

Yard: Danville

Loads Today: 16

Units Today: 336.95

[Ticket Note](#)[Company Message](#)

IDOT # 51830-01

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Sand Valley Sand & Gravel

217-446-4210

16395 Lewis Rd
Danville, IL 61834

Truck: 25OWENS - OWENS EXCAVATING&

Order:	1097 - TAXABLE
Customer:	PerryEnv - Perry Environmental, Inc.
Product:	FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:	
Job #:	Phase:

	Tons	Pounds	M-Tons
Gross:	36.25	72,500	32.89
Tare:	15.43	30,860	14.00
Net:	20.82	41,640	18.89

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 6/5/2024

Time: 12:10:06 PM

Ticket #: 18054

Yard: Danville

Loads Today: 17

Units Today: 357.77

[Ticket Note](#)[Company Message](#)

IDOT # 51830-01

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Sand Valley Sand & Gravel

217-446-4210

16395 Lewis Rd
Danville, IL 61834

Truck: 222RIBBE - RIBBE TRUCKING

Order:	1097 - TAXABLE
Customer:	PerryEnv - Perry Environmental, Inc.
Product:	FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:	
Job #:	Phase:

	Tons	Pounds	M-Tons
Gross:	36.64	73,280	33.24
Tare:	15.07	30,140	13.67
Net:	21.57	43,140	19.57

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 6/5/2024

Time: 12:15:41 PM

Ticket #: 18056

Yard: Danville

Loads Today: 18

Units Today: 379.34

[Ticket Note](#)[Company Message](#)

IDOT # 51830-01

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

000731

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/5/2024
Time: 12:44:56 PM

Ticket #: 18057

Truck: 25OWENS - OWENS EXCAVATING&

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #:
Phase:

Yard: Danville
Loads Today: 19
Units Today: 401.54

Ticket Note Company Message
IDOT # 51830-01

	Tons	Pounds	M-Tons
Gross:	37.63	75,260	34.14
Tare:	15.43	30,860	14.00
Net:	22.20	44,400	20.14

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/5/2024
Time: 12:50:47 PM

Ticket #: 18058

Truck: 222RIBBE - RIBBE TRUCKING

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #:
Phase:

Yard: Danville
Loads Today: 20
Units Today: 422.90

Ticket Note Company Message
IDOT # 51830-01

	Tons	Pounds	M-Tons
Gross:	36.43	72,860	33.05
Tare:	15.07	30,140	13.67
Net:	21.36	42,720	19.38

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/5/2024
Time: 1:24:19 PM

Ticket #: 18059

Truck: 25OWENS - OWENS EXCAVATING&

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #:
Phase:

Yard: Danville
Loads Today: 21
Units Today: 444.28

Ticket Note Company Message
IDOT # 51830-01

	Tons	Pounds	M-Tons
Gross:	36.81	73,620	33.39
Tare:	15.43	30,860	14.00
Net:	21.38	42,760	19.40

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/5/2024
Time: 1:28:00 PM

Ticket #: 18060

Truck: 222RIBBE - RIBBE TRUCKING

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #: Phase:

	Tons	Pounds	M-Tons
Gross:	36.72	73,440	33.31
Tare:	15.07	30,140	13.67
Net:	21.65	43,300	19.64

DRIVER
DELIVERY
LOCATION

Yard: Danville
Loads Today: 22
Units Today: 465.93

Ticket Note Company Message
IDOT # 51830-01

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

WEIGHMASTER _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/5/2024
Time: 2:01:53 PM

Ticket #: 18062

Truck: 25OWENS - OWENS EXCAVATING&

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #: Phase:

	Tons	Pounds	M-Tons
Gross:	36.78	73,560	33.37
Tare:	15.43	30,860	14.00
Net:	21.35	42,700	19.37

DRIVER
DELIVERY
LOCATION

Yard: Danville
Loads Today: 23
Units Today: 487.28

Ticket Note Company Message
IDOT # 51830-01

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

WEIGHMASTER _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/5/2024
Time: 2:05:27 PM

Ticket #: 18063

Truck: 222RIBBE - RIBBE TRUCKING

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #: Phase:

	Tons	Pounds	M-Tons
Gross:	36.47	72,940	33.09
Tare:	15.07	30,140	13.67
Net:	21.40	42,800	19.41

DRIVER
DELIVERY
LOCATION

Yard: Danville
Loads Today: 24
Units Today: 508.68

Ticket Note Company Message
IDOT # 51830-01

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

WEIGHMASTER _____

000733

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/5/2024
Time: 2:45:38 PM

Ticket #: 18068

Truck: 25OWENS - OWENS EXCAVATING&

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #: Phase:

Yard: Danville
Loads Today: 25
Units Today: 529.55

Ticket Note Company Message
IDOT # 51830-01

	Tons	Pounds	M-Tons
Gross:	36.30	72,600	32.93
Tare:	15.43	30,860	14.00
Net:	20.87	41,740	18.93

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/5/2024
Time: 2:47:25 PM

Ticket #: 18069

Truck: 222RIBBE - RIBBE TRUCKING

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #: Phase:

Yard: Danville
Loads Today: 26
Units Today: 550.83

Ticket Note Company Message
IDOT # 51830-01

	Tons	Pounds	M-Tons
Gross:	36.35	72,700	32.98
Tare:	15.07	30,140	13.67
Net:	21.28	42,560	19.30

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/6/2024
Time: 11:51:13 AM

Ticket #: 18124

Truck: 25OWENS - OWENS EXCAVATING&

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: ASPHALT MILL - Asphalt Millings
PO #:
Job #: Phase:

Yard: Danville
Loads Today: 1
Units Today: 21.23

Ticket Note Company Message
IDOT # 51830-01

	Tons	Pounds	M-Tons
Gross:	36.66	73,320	33.26
Tare:	15.43	30,860	14.00
Net:	21.23	42,460	19.26

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/6/2024
Time: 1:04:21 PM

Ticket #: 18135

Truck: 25OWENS - OWENS EXCAVATING&

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: ASPHALT MILL - Asphalt Millings
PO #:
Job #: Phase:

Yard: Danville
Loads Today: 2
Units Today: 42.57

Ticket Note Company Message
IDOT # 51830-01

	Tons	Pounds	M-Tons
Gross:	36.77	73,540	33.36
Tare:	15.43	30,860	14.00
Net:	21.34	42,680	19.36

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/6/2024
Time: 6:53:51 AM

Ticket #: 18074

Truck: 21 - OWENS EXCAVATING&

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #: Phase:

Yard: Danville
Loads Today: 1
Units Today: 20.26

Ticket Note Company Message
IDOT # 51830-01

	Tons	Pounds	M-Tons
Gross:	35.71	71,420	32.40
Tare:	15.45	30,900	14.02
Net:	20.26	40,520	18.38

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/6/2024
Time: 6:55:29 AM

Ticket #: 18075

Truck: 20 - OWENS EXCAVATING&

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #: Phase:

Yard: Danville
Loads Today: 2
Units Today: 39.49

Ticket Note Company Message
IDOT # 51830-01

	Tons	Pounds	M-Tons
Gross:	35.18	70,360	31.91
Tare:	15.95	31,900	14.47
Net:	19.23	38,460	17.45

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Sand Valley Sand & Gravel

217-446-4210

16395 Lewis Rd
Danville, IL 61834

Truck: 007MIKE - MIKE TRUCKING

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #: Phase:

	Tons	Pounds	M-Tons
Gross:	23.04	46,080	20.90
Tare:	11.70	23,400	10.61
Net:	11.34	22,680	10.29

DRIVER
DELIVERY
LOCATION

WEIGHMASTER

Date: 6/6/2024

Time: 7:08:04 AM

Ticket #: 18078

Yard: Danville

Loads Today: 3

Units Today: 50.83

[Ticket Note](#)

[Company Message](#)

IDOT # 51830-01

JOB SITE SIGNATURE

DRIVER SIGNATURE

Sand Valley Sand & Gravel

217-446-4210

16395 Lewis Rd
Danville, IL 61834

Truck: 25OWENS - OWENS EXCAVATING&

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #: Phase:

	Tons	Pounds	M-Tons
Gross:	35.91	71,820	32.58
Tare:	15.43	30,860	14.00
Net:	20.48	40,960	18.58

DRIVER
DELIVERY
LOCATION

WEIGHMASTER

Date: 6/6/2024

Time: 7:16:09 AM

Ticket #: 18081

Yard: Danville

Loads Today: 4

Units Today: 71.31

[Ticket Note](#)

[Company Message](#)

IDOT # 51830-01

JOB SITE SIGNATURE

DRIVER SIGNATURE

Sand Valley Sand & Gravel

217-446-4210

16395 Lewis Rd
Danville, IL 61834

Truck: 007MIKE - MIKE TRUCKING

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #: Phase:

	Tons	Pounds	M-Tons
Gross:	24.86	49,720	22.55
Tare:	11.70	23,400	10.61
Net:	13.16	26,320	11.94

DRIVER
DELIVERY
LOCATION

WEIGHMASTER

Date: 6/6/2024

Time: 7:45:53 AM

Ticket #: 18085

Yard: Danville

Loads Today: 5

Units Today: 84.47

[Ticket Note](#)

[Company Message](#)

IDOT # 51830-01

JOB SITE SIGNATURE

DRIVER SIGNATURE

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/6/2024
Time: 7:54:47 AM

Ticket #: 18088

Truck: 25OWENS - OWENS EXCAVATING&

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #: Phase:

	Tons	Pounds	M-Tons
Gross:	35.20	70,400	31.93
Tare:	15.43	30,860	14.00
Net:	19.77	39,540	17.94

DRIVER
DELIVERY
LOCATION

Yard: Danville
Loads Today: 6
Units Today: 104.24

Ticket Note Company Message
IDOT # 51830-01

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/6/2024
Time: 8:23:30 AM

Ticket #: 18089

Truck: 007MIKE - MIKE TRUCKING

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #: Phase:

	Tons	Pounds	M-Tons
Gross:	25.76	51,520	23.37
Tare:	11.70	23,400	10.61
Net:	14.06	28,120	12.76

DRIVER
DELIVERY
LOCATION

Yard: Danville
Loads Today: 7
Units Today: 118.30

Ticket Note Company Message
IDOT # 51830-01

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/6/2024
Time: 8:33:19 AM

Ticket #: 18090

Truck: 25OWENS - OWENS EXCAVATING&

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #: Phase:

	Tons	Pounds	M-Tons
Gross:	36.13	72,260	32.78
Tare:	15.43	30,860	14.00
Net:	20.70	41,400	18.78

DRIVER
DELIVERY
LOCATION

Yard: Danville
Loads Today: 8
Units Today: 139.00

Ticket Note Company Message
IDOT # 51830-01

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

000737

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/6/2024
Time: 8:43:05 AM

Ticket #: 18092

Truck: 20 - OWENS EXCAVATING&

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #:
Phase:

	Tons	Pounds	M-Tons
Gross:	36.84	73,680	33.42
Tare:	15.95	31,900	14.47
Net:	20.89	41,780	18.95

DRIVER
DELIVERY
LOCATION

WEIGHMASTER

Yard: Danville
Loads Today: 9
Units Today: 159.89
Ticket Note Company Message
IDOT # 51830-01

JOB SITE SIGNATURE

DRIVER SIGNATURE

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/6/2024
Time: 8:55:16 AM

Ticket #: 18093

Truck: 21 - OWENS EXCAVATING&

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #:
Phase:

	Tons	Pounds	M-Tons
Gross:	36.42	72,840	33.04
Tare:	15.45	30,900	14.02
Net:	20.97	41,940	19.02

DRIVER
DELIVERY
LOCATION

WEIGHMASTER

Yard: Danville
Loads Today: 10
Units Today: 180.86
Ticket Note Company Message
IDOT # 51830-01

JOB SITE SIGNATURE

DRIVER SIGNATURE

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/6/2024
Time: 8:58:49 AM

Ticket #: 18094

Truck: 007MIKE - MIKE TRUCKING

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #:
Phase:

	Tons	Pounds	M-Tons
Gross:	26.32	52,640	23.88
Tare:	11.70	23,400	10.61
Net:	14.62	29,240	13.26

DRIVER
DELIVERY
LOCATION

WEIGHMASTER

Yard: Danville
Loads Today: 11
Units Today: 195.48
Ticket Note Company Message
IDOT # 51830-01

JOB SITE SIGNATURE

DRIVER SIGNATURE

Sand Valley Sand & Gravel

217-446-4210

16395 Lewis Rd
Danville, IL 61834**Truck:** 25OWENS - OWENS EXCAVATING&

Order:	1097 - TAXABLE
Customer:	PerryEnv - Perry Environmental, Inc.
Product:	FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:	
Job #:	Phase:

	Tons	Pounds	M-Tons
Gross:	35.55	71,100	32.25
Tare:	15.43	30,860	14.00
Net:	20.12	40,240	18.25

**DRIVER
DELIVERY
LOCATION**

Date: 6/6/2024

Time: 9:19:37 AM

Ticket #: 18099

Yard: Danville

Loads Today: 12

Units Today: 215.60

[Ticket Note](#)[Company Message](#)

IDOT # 51830-01

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Sand Valley Sand & Gravel

217-446-4210

16395 Lewis Rd
Danville, IL 61834**Truck:** 25OWENS - OWENS EXCAVATING&

Order:	1097 - TAXABLE
Customer:	PerryEnv - Perry Environmental, Inc.
Product:	FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:	
Job #:	Phase:

	Tons	Pounds	M-Tons
Gross:	37.35	74,700	33.88
Tare:	15.43	30,860	14.00
Net:	21.92	43,840	19.89

**DRIVER
DELIVERY
LOCATION**

Date: 6/6/2024

Time: 9:54:55 AM

Ticket #: 18106

Yard: Danville

Loads Today: 13

Units Today: 237.52

[Ticket Note](#)[Company Message](#)

IDOT # 51830-01

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Sand Valley Sand & Gravel

217-446-4210

16395 Lewis Rd
Danville, IL 61834**Truck:** 007MIKE - MIKE TRUCKING

Order:	1097 - TAXABLE
Customer:	PerryEnv - Perry Environmental, Inc.
Product:	FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:	
Job #:	Phase:

	Tons	Pounds	M-Tons
Gross:	26.36	52,720	23.91
Tare:	11.70	23,400	10.61
Net:	14.66	29,320	13.30

**DRIVER
DELIVERY
LOCATION**

Date: 6/6/2024

Time: 9:57:14 AM

Ticket #: 18107

Yard: Danville

Loads Today: 14

Units Today: 252.18

[Ticket Note](#)[Company Message](#)

IDOT # 51830-01

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

000739

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/6/2024
Time: 10:28:41 AM

Ticket #: 18109

Truck: 25OWENS - OWENS EXCAVATING&

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #: Phase:

Yard: Danville
Loads Today: 15
Units Today: 272.90

[Ticket Note](#) [Company Message](#)
IDOT # 51830-01

	Tons	Pounds	M-Tons
Gross:	36.15	72,300	32.79
Tare:	15.43	30,860	14.00
Net:	20.72	41,440	18.80

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/6/2024
Time: 10:43:08 AM

Ticket #: 18110

Truck: 007MIKE - MIKE TRUCKING

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #: Phase:

Yard: Danville
Loads Today: 16
Units Today: 286.80

[Ticket Note](#) [Company Message](#)
IDOT # 51830-01

	Tons	Pounds	M-Tons
Gross:	25.60	51,200	23.22
Tare:	11.70	23,400	10.61
Net:	13.90	27,800	12.61

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/6/2024
Time: 11:16:49 AM

Ticket #: 18116

Truck: 25OWENS - OWENS EXCAVATING&

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #: Phase:

Yard: Danville
Loads Today: 17
Units Today: 307.73

[Ticket Note](#) [Company Message](#)
IDOT # 51830-01

	Tons	Pounds	M-Tons
Gross:	36.36	72,720	32.99
Tare:	15.43	30,860	14.00
Net:	20.93	41,860	18.99

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/6/2024
Time: 12:05:05 PM

Ticket #: 18125

Truck: 007MIKE - MIKE TRUCKING

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #:
Phase:

	Tons	Pounds	M-Tons
Gross:	25.46	50,920	23.10
Tare:	11.70	23,400	10.61
Net:	13.76	27,520	12.48

DRIVER
DELIVERY
LOCATION

Yard: Danville
Loads Today: 18
Units Today: 321.49

[Ticket Note](#) [Company Message](#)
IDOT # 51830-01

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/6/2024
Time: 12:32:33 PM

Ticket #: 18129

Truck: 25OWENS - OWENS EXCAVATING&

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #:
Phase:

	Tons	Pounds	M-Tons
Gross:	37.17	74,340	33.72
Tare:	15.43	30,860	14.00
Net:	21.74	43,480	19.72

DRIVER
DELIVERY
LOCATION

Yard: Danville
Loads Today: 19
Units Today: 343.23

[Ticket Note](#) [Company Message](#)
IDOT # 51830-01

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/6/2024
Time: 12:39:47 PM

Ticket #: 18131

Truck: 007MIKE - MIKE TRUCKING

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #:
Phase:

	Tons	Pounds	M-Tons
Gross:	25.44	50,880	23.08
Tare:	11.70	23,400	10.61
Net:	13.74	27,480	12.46

DRIVER
DELIVERY
LOCATION

Yard: Danville
Loads Today: 20
Units Today: 356.97

[Ticket Note](#) [Company Message](#)
IDOT # 51830-01

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

000741

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/6/2024
Time: 1:46:41 PM

Ticket #: 18141

Truck: 25OWENS - OWENS EXCAVATING&

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #: Phase:

Yard: Danville

Loads Today: 22
Units Today: 389.58

[Ticket Note](#) [Company Message](#)
IDOT # 51830-01

	Tons	Pounds	M-Tons
Gross:	34.45	68,900	31.25
Tare:	15.43	30,860	14.00
Net:	19.02	38,040	17.25

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/6/2024
Time: 2:19:14 PM

Ticket #: 18147

Truck: 007MIKE - MIKE TRUCKING

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #: Phase:

Yard: Danville

Loads Today: 23
Units Today: 404.76

[Ticket Note](#) [Company Message](#)
IDOT # 51830-01

	Tons	Pounds	M-Tons
Gross:	26.88	53,760	24.39
Tare:	11.70	23,400	10.61
Net:	15.18	30,360	13.77

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/6/2024
Time: 2:28:21 PM

Ticket #: 18149

Truck: 25OWENS - OWENS EXCAVATING&

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #: Phase:

Yard: Danville

Loads Today: 24
Units Today: 425.63

[Ticket Note](#) [Company Message](#)
IDOT # 51830-01

	Tons	Pounds	M-Tons
Gross:	36.30	72,600	32.93
Tare:	15.43	30,860	14.00
Net:	20.87	41,740	18.93

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

000742

Sand Valley Sand & Gravel

217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/6/2024

Time: 2:51:27 PM

Ticket #: 18152

Truck: 007MIKE - MIKE TRUCKING

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #:
Phase:

	Tons	Pounds	M-Tons
Gross:	25.50	51,000	23.13
Tare:	11.70	23,400	10.61
Net:	13.80	27,600	12.52

DRIVER
DELIVERY
LOCATION

Yard: Danville

Loads Today: 25
Units Today: 439.43

Ticket Note Company Message
IDOT # 51830-01

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

WEIGHMASTER _____

Sand Valley Sand & Gravel

217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/6/2024

Time: 3:06:18 PM

Ticket #: 18153

Truck: 25OWENS - OWENS EXCAVATING&

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #:
Phase:

	Tons	Pounds	M-Tons
Gross:	36.00	72,000	32.66
Tare:	15.43	30,860	14.00
Net:	20.57	41,140	18.66

DRIVER
DELIVERY
LOCATION

Yard: Danville

Loads Today: 26
Units Today: 460.00

Ticket Note Company Message
IDOT # 51830-01

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

WEIGHMASTER _____

Sand Valley Sand & Gravel

217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/7/2024

Time: 7:22:22 AM

Ticket #: 18164

Truck: 25OWENS - OWENS EXCAVATING&

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #:
Phase:

	Tons	Pounds	M-Tons
Gross:	37.12	74,240	33.67
Tare:	15.43	30,860	14.00
Net:	21.69	43,380	19.68

DRIVER
DELIVERY
LOCATION

Yard: Danville

Loads Today: 1
Units Today: 21.69

Ticket Note Company Message
IDOT # 51830-01

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

WEIGHMASTER _____

Sand Valley Sand & Gravel

217-446-4210

16395 Lewis Rd
Danville, IL 61834

Truck: 25OWENS - OWENS EXCAVATING&

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #: Phase:

	Tons	Pounds	M-Tons
Gross:	37.12	74,240	33.67
Tare:	15.43	30,860	14.00
Net:	21.69	43,380	19.68

DRIVER
DELIVERY
LOCATION

WEIGHMASTER

Date: 6/7/2024

Time: 7:22:22 AM

Ticket #: 18164

Yard: Danville

Loads Today: 1

Units Today: 21.69

Ticket Note

Company Message

IDOT # 51830-01

JOB SITE SIGNATURE

DRIVER SIGNATURE

Sand Valley Sand & Gravel

217-446-4210

16395 Lewis Rd
Danville, IL 61834

Truck: 007MIKE - MIKE TRUCKING

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #: Phase:

	Tons	Pounds	M-Tons
Gross:	25.38	50,760	23.02
Tare:	11.70	23,400	10.61
Net:	13.68	27,360	12.41

DRIVER
DELIVERY
LOCATION

WEIGHMASTER

Date: 6/7/2024

Time: 1:34:53 PM

Ticket #: 18202

Yard: Danville

Loads Today: 2

Units Today: 35.37

Ticket Note

Company Message

IDOT # 51830-01

JOB SITE SIGNATURE

DRIVER SIGNATURE

Sand Valley Sand & Gravel

217-446-4210

16395 Lewis Rd
Danville, IL 61834

Truck: 007MIKE - MIKE TRUCKING

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #: Phase:

	Tons	Pounds	M-Tons
Gross:	27.58	55,160	25.02
Tare:	11.70	23,400	10.61
Net:	15.88	31,760	14.41

DRIVER
DELIVERY
LOCATION

WEIGHMASTER

Date: 6/7/2024

Time: 2:11:29 PM

Ticket #: 18210

Yard: Danville

Loads Today: 3

Units Today: 51.25

Ticket Note

Company Message

IDOT # 51830-01

JOB SITE SIGNATURE

DRIVER SIGNATURE

000744

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/10/2024
Time: 6:27:10 AM

Ticket #: 18224

Truck: 20OWENS - OWENS EXCAVATING&

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #: Phase:

	Tons	Pounds	M-Tons
Gross:	36.39	72,780	33.01
Tare:	15.77	31,540	14.31
Net:	20.62	41,240	18.71

DRIVER
DELIVERY
LOCATION

Yard: Danville
Loads Today: 1
Units Today: 20.62

[Ticket Note](#) [Company Message](#)
IDOT # 51830-01

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/10/2024
Time: 6:34:29 AM

Ticket #: 18226

Truck: 25OWENS - OWENS EXCAVATING&

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #: Phase:

	Tons	Pounds	M-Tons
Gross:	35.84	71,680	32.51
Tare:	15.43	30,860	14.00
Net:	20.41	40,820	18.52

DRIVER
DELIVERY
LOCATION

Yard: Danville
Loads Today: 3
Units Today: 61.17

[Ticket Note](#) [Company Message](#)
IDOT # 51830-01

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/10/2024
Time: 6:32:11 AM

Ticket #: 18225

Truck: 21OWENS - OWENS EXCAVATING&

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #: Phase:

	Tons	Pounds	M-Tons
Gross:	35.77	71,540	32.45
Tare:	15.63	31,260	14.18
Net:	20.14	40,280	18.27

DRIVER
DELIVERY
LOCATION

Yard: Danville
Loads Today: 2
Units Today: 40.76

[Ticket Note](#) [Company Message](#)
IDOT # 51830-01

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/10/2024
Time: 6:49:14 AM

Ticket #: 18230

Truck: 227RIBBE - RIBBE TRUCKING

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #:
Phase:

	Tons	Pounds	M-Tons
Gross:	36.21	72,420	32.85
Tare:	15.10	30,200	13.70
Net:	21.11	42,220	19.15

DRIVER
DELIVERY
LOCATION

Yard: Danville
Loads Today: 4
Units Today: 82.28
Ticket Note Company Message
IDOT # 51830-01

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

WEIGHMASTER _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/10/2024
Time: 7:18:05 AM

Ticket #: 18232

Truck: 20OWENS - OWENS EXCAVATING&

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #:
Phase:

	Tons	Pounds	M-Tons
Gross:	36.28	72,560	32.91
Tare:	15.77	31,540	14.31
Net:	20.51	41,020	18.61

DRIVER
DELIVERY
LOCATION

Yard: Danville
Loads Today: 5
Units Today: 102.79
Ticket Note Company Message
IDOT # 51830-01

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

WEIGHMASTER _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/10/2024
Time: 7:20:13 AM

Ticket #: 18233

Truck: 25OWENS - OWENS EXCAVATING&

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #:
Phase:

	Tons	Pounds	M-Tons
Gross:	35.42	70,840	32.13
Tare:	15.43	30,860	14.00
Net:	19.99	39,980	18.13

DRIVER
DELIVERY
LOCATION

Yard: Danville
Loads Today: 6
Units Today: 122.78
Ticket Note Company Message
IDOT # 51830-01

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

WEIGHMASTER _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Truck: 21OWENS - OWENS EXCAVATING&

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #: Phase:

	Tons	Pounds	M-Tons
Gross:	36.15	72,300	32.79
Tare:	15.63	31,260	14.18
Net:	20.52	41,040	18.62

DRIVER
DELIVERY
LOCATION

Date: 6/10/2024
Time: 7:23:08 AM

Ticket #: 18234

Yard: Danville
Loads Today: 7
Units Today: 143.30
Ticket Note Company Message
IDOT # 51830-01

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Truck: 222RIBBE - RIBBE TRUCKING

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #: Phase:

	Tons	Pounds	M-Tons
Gross:	35.54	71,080	32.24
Tare:	15.07	30,140	13.67
Net:	20.47	40,940	18.57

DRIVER
DELIVERY
LOCATION

Date: 6/10/2024
Time: 7:26:09 AM

Ticket #: 18235

Yard: Danville
Loads Today: 8
Units Today: 163.77
Ticket Note Company Message
IDOT # 51830-01

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Truck: 222RIBBE - RIBBE TRUCKING

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #: Phase:

	Tons	Pounds	M-Tons
Gross:	36.25	72,500	32.89
Tare:	15.07	30,140	13.67
Net:	21.18	42,360	19.21

DRIVER
DELIVERY
LOCATION

Date: 6/10/2024
Time: 7:27:26 AM

Ticket #: 18236

Yard: Danville
Loads Today: 9
Units Today: 184.95
Ticket Note Company Message
IDOT # 51830-01

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/10/2024
Time: 7:29:10 AM

Ticket #: 18237

Truck: 227RIBBE - RIBBE TRUCKING

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #:
Phase:

Yard: Danville
Loads Today: 10
Units Today: 206.19
Ticket Note Company Message
IDOT # 51830-01

	Tons	Pounds	M-Tons
Gross:	36.34	72,680	32.97
Tare:	15.10	30,200	13.70
Net:	21.24	42,480	19.27

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/10/2024
Time: 10:51:50 AM

Ticket #: 18244

Truck: 227RIBBE - RIBBE TRUCKING

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #:
Phase:

Yard: Danville
Loads Today: 11
Units Today: 227.94
Ticket Note Company Message
IDOT # 51830-01

	Tons	Pounds	M-Tons
Gross:	36.85	73,700	33.43
Tare:	15.10	30,200	13.70
Net:	21.75	43,500	19.73

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/10/2024
Time: 10:55:23 AM

Ticket #: 18245

Truck: 25OWENS - OWENS EXCAVATING&

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: ASPHALT MILL - Asphalt Millings
PO #:
Job #:
Phase:

Yard: Danville
Loads Today: 1
Units Today: 22.42
Ticket Note Company Message
IDOT # 51830-01

	Tons	Pounds	M-Tons
Gross:	37.85	75,700	34.34
Tare:	15.43	30,860	14.00
Net:	22.42	44,840	20.34

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/10/2024
Time: 11:46:05 AM

Ticket #: 18248

Truck: 222RIBBE - RIBBE TRUCKING

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #: Phase:

Yard: Danville
Loads Today: 12
Units Today: 248.62

[Ticket Note](#) [Company Message](#)
IDOT # 51830-01

	Tons	Pounds	M-Tons
Gross:	35.75	71,500	32.43
Tare:	15.07	30,140	13.67
Net:	20.68	41,360	18.76

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/10/2024
Time: 12:01:22 PM

Ticket #: 18249

Truck: 227RIBBE - RIBBE TRUCKING

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #: Phase:

Yard: Danville
Loads Today: 13
Units Today: 269.61

[Ticket Note](#) [Company Message](#)
IDOT # 51830-01

	Tons	Pounds	M-Tons
Gross:	36.09	72,180	32.74
Tare:	15.10	30,200	13.70
Net:	20.99	41,980	19.04

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/10/2024
Time: 12:09:19 PM

Ticket #: 18251

Truck: 21OWENS - OWENS EXCAVATING&

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #: Phase:

Yard: Danville
Loads Today: 14
Units Today: 290.31

[Ticket Note](#) [Company Message](#)
IDOT # 51830-01

	Tons	Pounds	M-Tons
Gross:	36.33	72,660	32.96
Tare:	15.63	31,260	14.18
Net:	20.70	41,400	18.78

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/10/2024
Time: 12:16:59 PM

Ticket #: 18252

Truck: 20OWENS - OWENS EXCAVATING&

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #:
Phase:

Yard: Danville
Loads Today: 15
Units Today: 310.56
Ticket Note Company Message
IDOT # 51830-01

	Tons	Pounds	M-Tons
Gross:	36.02	72,040	32.68
Tare:	15.77	31,540	14.31
Net:	20.25	40,500	18.37

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/10/2024
Time: 12:29:07 PM

Ticket #: 18253

Truck: 25OWENS - OWENS EXCAVATING&

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #:
Phase:

Yard: Danville
Loads Today: 16
Units Today: 331.37
Ticket Note Company Message
IDOT # 51830-01

	Tons	Pounds	M-Tons
Gross:	36.24	72,480	32.88
Tare:	15.43	30,860	14.00
Net:	20.81	41,620	18.88

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/10/2024
Time: 12:52:53 PM

Ticket #: 18255

Truck: 21OWENS - OWENS EXCAVATING&

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #:
Phase:

Yard: Danville
Loads Today: 17
Units Today: 353.25
Ticket Note Company Message
IDOT # 51830-01

	Tons	Pounds	M-Tons
Gross:	37.51	75,020	34.03
Tare:	15.63	31,260	14.18
Net:	21.88	43,760	19.85

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/10/2024
Time: 1:01:54 PM

Ticket #: 18256

Truck: 20OWENS - OWENS EXCAVATING&

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #:
Phase:

Yard: Danville
Loads Today: 18
Units Today: 373.10

[Ticket Note](#) [Company Message](#)
IDOT # 51830-01

	Tons	Pounds	M-Tons
Gross:	35.62	71,240	32.31
Tare:	15.77	31,540	14.31
Net:	19.85	39,700	18.01

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/10/2024
Time: 1:04:15 PM

Ticket #: 18257

Truck: 222RIBBE - RIBBE TRUCKING

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #:
Phase:

Yard: Danville
Loads Today: 19
Units Today: 394.02

[Ticket Note](#) [Company Message](#)
IDOT # 51830-01

	Tons	Pounds	M-Tons
Gross:	35.99	71,980	32.65
Tare:	15.07	30,140	13.67
Net:	20.92	41,840	18.98

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/10/2024
Time: 1:06:33 PM

Ticket #: 18258

Truck: 25OWENS - OWENS EXCAVATING&

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #:
Phase:

Yard: Danville
Loads Today: 20
Units Today: 414.28

[Ticket Note](#) [Company Message](#)
IDOT # 51830-01

	Tons	Pounds	M-Tons
Gross:	35.69	71,380	32.38
Tare:	15.43	30,860	14.00
Net:	20.26	40,520	18.38

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/10/2024
Time: 1:15:38 PM

Ticket #: 18259

Truck: 227RIBBE - RIBBE TRUCKING

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #: Phase:

Yard: Danville
Loads Today: 21
Units Today: 435.66

Ticket Note Company Message
IDOT # 51830-01

	Tons	Pounds	M-Tons
Gross:	36.48	72,960	33.09
Tare:	15.10	30,200	13.70
Net:	21.38	42,760	19.40

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/10/2024
Time: 1:43:07 PM

Ticket #: 18263

Truck: 222RIBBE - RIBBE TRUCKING

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #: Phase:

Yard: Danville
Loads Today: 22
Units Today: 457.28

Ticket Note Company Message
IDOT # 51830-01

	Tons	Pounds	M-Tons
Gross:	36.69	73,380	33.28
Tare:	15.07	30,140	13.67
Net:	21.62	43,240	19.61

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/10/2024
Time: 1:48:54 PM

Ticket #: 18265

Truck: 25OWENS - OWENS EXCAVATING&

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #: Phase:

Yard: Danville
Loads Today: 23
Units Today: 477.25

Ticket Note Company Message
IDOT # 51830-01

	Tons	Pounds	M-Tons
Gross:	35.40	70,800	32.11
Tare:	15.43	30,860	14.00
Net:	19.97	39,940	18.12

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

000752

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/10/2024
Time: 1:53:53 PM

Ticket #: 18266

Truck: 227RIBBE - RIBBE TRUCKING

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #:
Phase:

Yard: Danville
Loads Today: 24
Units Today: 497.95

Ticket Note Company Message
IDOT # 51830-01

	Tons	Pounds	M-Tons
Gross:	35.80	71,600	32.48
Tare:	15.10	30,200	13.70
Net:	20.70	41,400	18.78

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/10/2024
Time: 2:12:09 PM

Ticket #: 18269

Truck: 21OWENS - OWENS EXCAVATING&

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #:
Phase:

Yard: Danville
Loads Today: 25
Units Today: 518.07

Ticket Note Company Message
IDOT # 51830-01

	Tons	Pounds	M-Tons
Gross:	35.75	71,500	32.43
Tare:	15.63	31,260	14.18
Net:	20.12	40,240	18.25

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/10/2024
Time: 2:18:41 PM

Ticket #: 18270

Truck: 20OWENS - OWENS EXCAVATING&

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #:
Phase:

Yard: Danville
Loads Today: 26
Units Today: 537.50

Ticket Note Company Message
IDOT # 51830-01

	Tons	Pounds	M-Tons
Gross:	35.20	70,400	31.93
Tare:	15.77	31,540	14.31
Net:	19.43	38,860	17.63

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

000753

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/10/2024
Time: 2:21:33 PM

Ticket #: 18271

Truck: 222RIBBE - RIBBE TRUCKING

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #:
Phase:

	Tons	Pounds	M-Tons
Gross:	36.50	73,000	33.11
Tare:	15.07	30,140	13.67
Net:	21.43	42,860	19.44

DRIVER
DELIVERY
LOCATION

WEIGHMASTER

Yard: Danville
Loads Today: 27
Units Today: 558.93

Ticket Note Company Message
IDOT # 51830-01

JOB SITE SIGNATURE

DRIVER SIGNATURE

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/10/2024
Time: 2:29:23 PM

Ticket #: 18272

Truck: 25OWENS - OWENS EXCAVATING&

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #:
Phase:

	Tons	Pounds	M-Tons
Gross:	35.83	71,660	32.50
Tare:	15.43	30,860	14.00
Net:	20.40	40,800	18.51

DRIVER
DELIVERY
LOCATION

WEIGHMASTER

Yard: Danville
Loads Today: 28
Units Today: 579.33

Ticket Note Company Message
IDOT # 51830-01

JOB SITE SIGNATURE

DRIVER SIGNATURE

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/10/2024
Time: 2:37:06 PM

Ticket #: 18273

Truck: 227RIBBE - RIBBE TRUCKING

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #:
Phase:

	Tons	Pounds	M-Tons
Gross:	36.30	72,600	32.93
Tare:	15.10	30,200	13.70
Net:	21.20	42,400	19.23

DRIVER
DELIVERY
LOCATION

WEIGHMASTER

Yard: Danville
Loads Today: 29
Units Today: 600.53

Ticket Note Company Message
IDOT # 51830-01

JOB SITE SIGNATURE

DRIVER SIGNATURE

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/10/2024
Time: 2:58:18 PM

Ticket #: 18275

Truck: 20OWENS - OWENS EXCAVATING&

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #:
Phase:

Yard: Danville
Loads Today: 30
Units Today: 622.05

Ticket Note Company Message
IDOT # 51830-01

	Tons	Pounds	M-Tons
Gross:	37.29	74,580	33.83
Tare:	15.77	31,540	14.31
Net:	21.52	43,040	19.52

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/10/2024
Time: 3:00:49 PM

Ticket #: 18276

Truck: 222RIBBE - RIBBE TRUCKING

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #:
Phase:

Yard: Danville
Loads Today: 31
Units Today: 643.23

Ticket Note Company Message
IDOT # 51830-01

	Tons	Pounds	M-Tons
Gross:	36.25	72,500	32.89
Tare:	15.07	30,140	13.67
Net:	21.18	42,360	19.21

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/10/2024
Time: 3:07:52 PM

Ticket #: 18278

Truck: 25OWENS - OWENS EXCAVATING&

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #:
Phase:

Yard: Danville
Loads Today: 32
Units Today: 664.60

Ticket Note Company Message
IDOT # 51830-01

	Tons	Pounds	M-Tons
Gross:	36.80	73,600	33.38
Tare:	15.43	30,860	14.00
Net:	21.37	42,740	19.39

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/10/2024
Time: 3:14:59 PM

Ticket #: 18279

Truck: 227RIBBE - RIBBE TRUCKING

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #:
Phase:

Yard: Danville
Loads Today: 33
Units Today: 685.25

Ticket Note Company Message
IDOT # 51830-01

	Tons	Pounds	M-Tons
Gross:	35.75	71,500	32.43
Tare:	15.10	30,200	13.70
Net:	20.65	41,300	18.73

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/10/2024
Time: 3:28:23 PM

Ticket #: 18280

Truck: 21OWENS - OWENS EXCAVATING&

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #:
Phase:

Yard: Danville
Loads Today: 34
Units Today: 706.47

Ticket Note Company Message
IDOT # 51830-01

	Tons	Pounds	M-Tons
Gross:	36.85	73,700	33.43
Tare:	15.63	31,260	14.18
Net:	21.22	42,440	19.25

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/11/2024
Time: 6:08:45 AM

Ticket #: 18285

Truck: 10781 - RIBBE TRUCKING

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #:
Phase:

Yard: Danville
Loads Today: 1
Units Today: 22.35

Ticket Note Company Message
IDOT # 51830-01

	Tons	Pounds	M-Tons
Gross:	37.55	75,100	34.06
Tare:	15.20	30,400	13.79
Net:	22.35	44,700	20.28

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

000756

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/11/2024
Time: 6:25:12 AM

Ticket #: 18286

Truck: 658AUSTIN - austin

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #:
Phase:

Yard: Danville
Loads Today: 2
Units Today: 44.56

Ticket Note Company Message
IDOT # 51830-01

	Tons	Pounds	M-Tons
Gross:	36.95	73,900	33.52
Tare:	14.74	29,480	13.37
Net:	22.21	44,420	20.15

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/11/2024
Time: 6:39:28 AM

Ticket #: 18288

Truck: 25OWENS - OWENS EXCAVATING&

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #:
Phase:

Yard: Danville
Loads Today: 3
Units Today: 65.16

Ticket Note Company Message
IDOT # 51830-01

	Tons	Pounds	M-Tons
Gross:	36.03	72,060	32.69
Tare:	15.43	30,860	14.00
Net:	20.60	41,200	18.69

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/11/2024
Time: 6:41:53 AM

Ticket #: 18289

Truck: 20OWENS - OWENS EXCAVATING&

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #:
Phase:

Yard: Danville
Loads Today: 4
Units Today: 85.36

Ticket Note Company Message
IDOT # 51830-01

	Tons	Pounds	M-Tons
Gross:	35.97	71,940	32.63
Tare:	15.77	31,540	14.31
Net:	20.20	40,400	18.33

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/11/2024
Time: 6:45:12 AM

Ticket #: 18290

Truck: 21OWENS - OWENS EXCAVATING&

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #:
Phase:

	Tons	Pounds	M-Tons
Gross:	35.50	71,000	32.21
Tare:	15.63	31,260	14.18
Net:	19.87	39,740	18.03

DRIVER
DELIVERY
LOCATION

Yard: Danville
Loads Today: 5
Units Today: 105.23

Ticket Note Company Message
IDOT # 51830-01

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/11/2024
Time: 7:04:54 AM

Ticket #: 18296

Truck: 10781 - RIBBE TRUCKING

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #:
Phase:

	Tons	Pounds	M-Tons
Gross:	38.31	76,620	34.75
Tare:	15.20	30,400	13.79
Net:	23.11	46,220	20.97

DRIVER
DELIVERY
LOCATION

Yard: Danville
Loads Today: 6
Units Today: 128.34

Ticket Note Company Message
IDOT # 51830-01

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/11/2024
Time: 7:15:10 AM

Ticket #: 18298

Truck: 25OWENS - OWENS EXCAVATING&

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #:
Phase:

	Tons	Pounds	M-Tons
Gross:	37.00	74,000	33.57
Tare:	15.43	30,860	14.00
Net:	21.57	43,140	19.57

DRIVER
DELIVERY
LOCATION

Yard: Danville
Loads Today: 7
Units Today: 149.91

Ticket Note Company Message
IDOT # 51830-01

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/11/2024
Time: 7:18:11 AM

Ticket #: 18299

Truck: 658AUSTIN - austin

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #:
Phase:

Yard: Danville

Loads Today: 8

Units Today: 171.52

Ticket Note

Company Message
IDOT # 51830-01

	Tons	Pounds	M-Tons
Gross:	36.35	72,700	32.98
Tare:	14.74	29,480	13.37
Net:	21.61	43,220	19.60

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/11/2024
Time: 7:20:37 AM

Ticket #: 18300

Truck: 20OWENS - OWENS EXCAVATING&

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #:
Phase:

Yard: Danville

Loads Today: 9

Units Today: 191.47

Ticket Note

Company Message
IDOT # 51830-01

	Tons	Pounds	M-Tons
Gross:	35.72	71,440	32.40
Tare:	15.77	31,540	14.31
Net:	19.95	39,900	18.10

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/11/2024
Time: 7:24:39 AM

Ticket #: 18301

Truck: 21OWENS - OWENS EXCAVATING&

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #:
Phase:

Yard: Danville

Loads Today: 10

Units Today: 212.14

Ticket Note

Company Message
IDOT # 51830-01

	Tons	Pounds	M-Tons
Gross:	36.30	72,600	32.93
Tare:	15.63	31,260	14.18
Net:	20.67	41,340	18.75

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/11/2024
Time: 7:42:24 AM

Ticket #: 18303

Truck: 10781 - RIBBE TRUCKING

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #:
Phase:

	Tons	Pounds	M-Tons
Gross:	39.54	79,080	35.87
Tare:	15.20	30,400	13.79
Net:	24.34	48,680	22.08

DRIVER
DELIVERY
LOCATION

Yard: Danville
Loads Today: 11
Units Today: 236.48

Ticket Note Company Message
IDOT # 51830-01

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

WEIGHMASTER _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/11/2024
Time: 7:52:06 AM

Ticket #: 18304

Truck: 658AUSTIN - austin

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #:
Phase:

	Tons	Pounds	M-Tons
Gross:	36.31	72,620	32.94
Tare:	14.74	29,480	13.37
Net:	21.57	43,140	19.57

DRIVER
DELIVERY
LOCATION

Yard: Danville
Loads Today: 12
Units Today: 258.05

Ticket Note Company Message
IDOT # 51830-01

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

WEIGHMASTER _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/11/2024
Time: 7:54:52 AM

Ticket #: 18305

Truck: 25OWENS - OWENS EXCAVATING&

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #:
Phase:

	Tons	Pounds	M-Tons
Gross:	36.47	72,940	33.09
Tare:	15.43	30,860	14.00
Net:	21.04	42,080	19.09

DRIVER
DELIVERY
LOCATION

Yard: Danville
Loads Today: 13
Units Today: 279.09

Ticket Note Company Message
IDOT # 51830-01

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

WEIGHMASTER _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/11/2024
Time: 7:57:30 AM

Ticket #: 18306

Truck: 20OWENS - OWENS EXCAVATING&

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #: Phase:

	Tons	Pounds	M-Tons
Gross:	35.95	71,900	32.61
Tare:	15.77	31,540	14.31
Net:	20.18	40,360	18.31

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

WEIGHMASTER _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/11/2024
Time: 8:06:51 AM

Ticket #: 18309

Truck: 21OWENS - OWENS EXCAVATING&

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #: Phase:

	Tons	Pounds	M-Tons
Gross:	35.92	71,840	32.59
Tare:	15.63	31,260	14.18
Net:	20.29	40,580	18.41

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

WEIGHMASTER _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/11/2024
Time: 8:16:35 AM

Ticket #: 18310

Truck: 10781 - RIBBE TRUCKING

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #: Phase:

	Tons	Pounds	M-Tons
Gross:	37.89	75,780	34.37
Tare:	15.20	30,400	13.79
Net:	22.69	45,380	20.58

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

WEIGHMASTER _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Truck: 658AUSTIN - austin

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #:
Phase:

	Tons	Pounds	M-Tons
Gross:	35.85	71,700	32.52
Tare:	14.74	29,480	13.37
Net:	21.11	42,220	19.15

DRIVER
DELIVERY
LOCATION

WEIGHMASTER

Date: 6/11/2024
Time: 8:23:57 AM

Ticket #: 18311

Yard: Danville
Loads Today: 17
Units Today: 363.36

Ticket Note Company Message
IDOT # 51830-01

JOB SITE SIGNATURE

DRIVER SIGNATURE

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Truck: 25OWENS - OWENS EXCAVATING&

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #:
Phase:

	Tons	Pounds	M-Tons
Gross:	37.20	74,400	33.75
Tare:	15.43	30,860	14.00
Net:	21.77	43,540	19.75

DRIVER
DELIVERY
LOCATION

WEIGHMASTER

Date: 6/11/2024
Time: 8:26:32 AM

Ticket #: 18312

Yard: Danville
Loads Today: 18
Units Today: 385.13

Ticket Note Company Message
IDOT # 51830-01

JOB SITE SIGNATURE

DRIVER SIGNATURE

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Truck: 20OWENS - OWENS EXCAVATING&

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #:
Phase:

	Tons	Pounds	M-Tons
Gross:	35.86	71,720	32.53
Tare:	15.77	31,540	14.31
Net:	20.09	40,180	18.23

DRIVER
DELIVERY
LOCATION

WEIGHMASTER

Date: 6/11/2024
Time: 8:36:51 AM

Ticket #: 18315

Yard: Danville
Loads Today: 19
Units Today: 405.22

Ticket Note Company Message
IDOT # 51830-01

JOB SITE SIGNATURE

DRIVER SIGNATURE

Sand Valley Sand & Gravel

217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/11/2024

Time: 8:51:21 AM

Ticket #: 18318

Truck: 21OWENS - OWENS EXCAVATING&

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #: Phase:

	Tons	Pounds	M-Tons
Gross:	36.92	73,840	33.49
Tare:	15.63	31,260	14.18
Net:	21.29	42,580	19.31

DRIVER
DELIVERY
LOCATION

Yard: Danville
Loads Today: 20
Units Today: 426.51

Ticket Note Company Message
IDOT # 51830-01

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

WEIGHMASTER _____

Sand Valley Sand & Gravel

217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/11/2024

Time: 8:53:22 AM

Ticket #: 18319

Truck: 10781 - RIBBE TRUCKING

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #: Phase:

	Tons	Pounds	M-Tons
Gross:	38.52	77,040	34.94
Tare:	15.20	30,400	13.79
Net:	23.32	46,640	21.16

DRIVER
DELIVERY
LOCATION

Yard: Danville
Loads Today: 21
Units Today: 449.83

Ticket Note Company Message
IDOT # 51830-01

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

WEIGHMASTER _____

Sand Valley Sand & Gravel

217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/11/2024

Time: 9:07:58 AM

Ticket #: 18323

Truck: 658AUSTIN - austin

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #: Phase:

	Tons	Pounds	M-Tons
Gross:	36.06	72,120	32.71
Tare:	14.74	29,480	13.37
Net:	21.32	42,640	19.34

DRIVER
DELIVERY
LOCATION

Yard: Danville
Loads Today: 22
Units Today: 471.15

Ticket Note Company Message
IDOT # 51830-01

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

WEIGHMASTER _____

000763

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/11/2024
Time: 9:11:08 AM

Ticket #: 18324

Truck: 25OWENS - OWENS EXCAVATING&

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #: Phase:

	Tons	Pounds	M-Tons
Gross:	36.17	72,340	32.81
Tare:	15.43	30,860	14.00
Net:	20.74	41,480	18.82

DRIVER
DELIVERY
LOCATION

Yard: Danville
Loads Today: 23
Units Today: 491.89

Ticket Note Company Message
IDOT # 51830-01

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

WEIGHMASTER _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/11/2024
Time: 9:35:39 AM

Ticket #: 18330

Truck: 10781 - RIBBE TRUCKING

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #: Phase:

	Tons	Pounds	M-Tons
Gross:	37.11	74,220	33.67
Tare:	15.20	30,400	13.79
Net:	21.91	43,820	19.88

DRIVER
DELIVERY
LOCATION

Yard: Danville
Loads Today: 25
Units Today: 535.54

Ticket Note Company Message
IDOT # 51830-01

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

WEIGHMASTER _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/11/2024
Time: 9:24:34 AM

Ticket #: 18328

Truck: 20OWENS - OWENS EXCAVATING&

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #: Phase:

	Tons	Pounds	M-Tons
Gross:	37.51	75,020	34.03
Tare:	15.77	31,540	14.31
Net:	21.74	43,480	19.72

DRIVER
DELIVERY
LOCATION

Yard: Danville
Loads Today: 24
Units Today: 513.63

Ticket Note Company Message
IDOT # 51830-01

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

WEIGHMASTER _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/11/2024
Time: 9:44:29 AM

Ticket #: 18332

Truck: 658AUSTIN - austin

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #:
Phase:

Yard: Danville
Loads Today: 26
Units Today: 557.12

Ticket Note Company Message
IDOT # 51830-01

	Tons	Pounds	M-Tons
Gross:	36.32	72,640	32.95
Tare:	14.74	29,480	13.37
Net:	21.58	43,160	19.58

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/11/2024
Time: 10:00:20 AM

Ticket #: 18333

Truck: 25OWENS - OWENS EXCAVATING&

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: ASPHALT MILL - Asphalt Millings
PO #:
Job #:
Phase:

Yard: Danville
Loads Today: 1
Units Today: 21.71

Ticket Note Company Message
IDOT # 51830-01

	Tons	Pounds	M-Tons
Gross:	37.14	74,280	33.69
Tare:	15.43	30,860	14.00
Net:	21.71	43,420	19.69

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/11/2024
Time: 10:06:09 AM

Ticket #: 18334

Truck: 20OWENS - OWENS EXCAVATING&

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #:
Phase:

Yard: Danville
Loads Today: 27
Units Today: 578.51

Ticket Note Company Message
IDOT # 51830-01

	Tons	Pounds	M-Tons
Gross:	37.16	74,320	33.71
Tare:	15.77	31,540	14.31
Net:	21.39	42,780	19.40

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/11/2024
Time: 10:10:38 AM

Ticket #: 18336

Truck: 10781 - RIBBE TRUCKING

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #:
Phase:

Yard: Danville
Loads Today: 28
Units Today: 600.65

[Ticket Note](#) [Company Message](#)
IDOT # 51830-01

	Tons	Pounds	M-Tons
Gross:	37.34	74,680	33.87
Tare:	15.20	30,400	13.79
Net:	22.14	44,280	20.09

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/11/2024
Time: 10:15:05 AM

Ticket #: 18337

Truck: 658AUSTIN - austin

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #:
Phase:

Yard: Danville
Loads Today: 29
Units Today: 622.47

[Ticket Note](#) [Company Message](#)
IDOT # 51830-01

	Tons	Pounds	M-Tons
Gross:	36.56	73,120	33.17
Tare:	14.74	29,480	13.37
Net:	21.82	43,640	19.79

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/11/2024
Time: 10:18:37 AM

Ticket #: 18338

Truck: 21OWENS - OWENS EXCAVATING&

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: ASPHALT MILL - Asphalt Millings
PO #:
Job #:
Phase:

Yard: Danville
Loads Today: 2
Units Today: 42.64

[Ticket Note](#) [Company Message](#)
IDOT # 51830-01

	Tons	Pounds	M-Tons
Gross:	36.56	73,120	33.17
Tare:	15.63	31,260	14.18
Net:	20.93	41,860	18.99

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/11/2024
Time: 10:35:38 AM

Ticket #: 18342

Truck: 25OWENS - OWENS EXCAVATING&

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #:
Phase:

	Tons	Pounds	M-Tons
Gross:	36.13	72,260	32.78
Tare:	15.43	30,860	14.00
Net:	20.70	41,400	18.78

DRIVER
DELIVERY
LOCATION

Yard: Danville
Loads Today: 30
Units Today: 643.17

Ticket Note Company Message
IDOT # 51830-01

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

WEIGHMASTER _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/11/2024
Time: 10:48:34 AM

Ticket #: 18345

Truck: 20OWENS - OWENS EXCAVATING&

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #:
Phase:

	Tons	Pounds	M-Tons
Gross:	36.37	72,740	32.99
Tare:	15.77	31,540	14.31
Net:	20.60	41,200	18.69

DRIVER
DELIVERY
LOCATION

Yard: Danville
Loads Today: 31
Units Today: 663.77

Ticket Note Company Message
IDOT # 51830-01

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

WEIGHMASTER _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/11/2024
Time: 10:53:50 AM

Ticket #: 18347

Truck: 658AUSTIN - austin

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #:
Phase:

	Tons	Pounds	M-Tons
Gross:	36.01	72,020	32.67
Tare:	14.74	29,480	13.37
Net:	21.27	42,540	19.30

DRIVER
DELIVERY
LOCATION

Yard: Danville
Loads Today: 32
Units Today: 685.04

Ticket Note Company Message
IDOT # 51830-01

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

WEIGHMASTER _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/11/2024
Time: 11:03:16 AM

Ticket #: 18349

Truck: 10781 - RIBBE TRUCKING

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #: Phase:

	Tons	Pounds	M-Tons
Gross:	37.79	75,580	34.28
Tare:	15.20	30,400	13.79
Net:	22.59	45,180	20.49

DRIVER
DELIVERY
LOCATION

Yard: Danville
Loads Today: 33
Units Today: 707.63

Ticket Note Company Message
IDOT # 51830-01

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/11/2024
Time: 11:21:19 AM

Ticket #: 18352

Truck: 25OWENS - OWENS EXCAVATING&

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #: Phase:

	Tons	Pounds	M-Tons
Gross:	36.25	72,500	32.89
Tare:	15.43	30,860	14.00
Net:	20.82	41,640	18.89

DRIVER
DELIVERY
LOCATION

Yard: Danville
Loads Today: 34
Units Today: 728.45

Ticket Note Company Message
IDOT # 51830-01

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/11/2024
Time: 11:30:30 AM

Ticket #: 18354

Truck: 20OWENS - OWENS EXCAVATING&

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #: Phase:

	Tons	Pounds	M-Tons
Gross:	36.06	72,120	32.71
Tare:	15.77	31,540	14.31
Net:	20.29	40,580	18.41

DRIVER
DELIVERY
LOCATION

Yard: Danville
Loads Today: 35
Units Today: 748.74

Ticket Note Company Message
IDOT # 51830-01

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/11/2024
Time: 11:33:24 AM

Ticket #: 18355

Truck: 658AUSTIN - austin

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #: Phase:

	Tons	Pounds	M-Tons
Gross:	35.59	71,180	32.29
Tare:	14.74	29,480	13.37
Net:	20.85	41,700	18.91

DRIVER
DELIVERY
LOCATION

Yard: Danville
Loads Today: 36
Units Today: 769.59

Ticket Note Company Message
IDOT # 51830-01

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/11/2024
Time: 11:41:49 AM

Ticket #: 18357

Truck: 10781 - RIBBE TRUCKING

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #: Phase:

	Tons	Pounds	M-Tons
Gross:	37.05	74,100	33.61
Tare:	15.20	30,400	13.79
Net:	21.85	43,700	19.82

DRIVER
DELIVERY
LOCATION

Yard: Danville
Loads Today: 37
Units Today: 791.44

Ticket Note Company Message
IDOT # 51830-01

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/11/2024
Time: 11:55:35 AM

Ticket #: 18360

Truck: 21OWENS - OWENS EXCAVATING&

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #: Phase:

	Tons	Pounds	M-Tons
Gross:	36.02	72,040	32.68
Tare:	15.63	31,260	14.18
Net:	20.39	40,780	18.50

DRIVER
DELIVERY
LOCATION

Yard: Danville
Loads Today: 38
Units Today: 811.83

Ticket Note Company Message
IDOT # 51830-01

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Sand Valley Sand & Gravel

217-446-4210

16395 Lewis Rd
Danville, IL 61834

Truck: 25OWENS - OWENS EXCAVATING&

Order:	1097 - TAXABLE
Customer:	PerryEnv - Perry Environmental, Inc.
Product:	FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:	
Job #:	Phase:

	Tons	Pounds	M-Tons
Gross:	36.22	72,440	32.86
Tare:	15.43	30,860	14.00
Net:	20.79	41,580	18.86

DRIVER
DELIVERY
LOCATION

WEIGHMASTER

Date: 6/11/2024

Time: 12:06:53 PM

Ticket #: 18365

Yard: Danville

Loads Today: 39

Units Today: 832.62

[Ticket Note](#)[Company Message](#)

IDOT # 51830-01

JOB SITE SIGNATURE

DRIVER SIGNATURE

Sand Valley Sand & Gravel

217-446-4210

16395 Lewis Rd
Danville, IL 61834

Truck: 20OWENS - OWENS EXCAVATING&

Order:	1097 - TAXABLE
Customer:	PerryEnv - Perry Environmental, Inc.
Product:	FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:	
Job #:	Phase:

	Tons	Pounds	M-Tons
Gross:	36.11	72,220	32.76
Tare:	15.77	31,540	14.31
Net:	20.34	40,680	18.45

DRIVER
DELIVERY
LOCATION

WEIGHMASTER

Date: 6/11/2024

Time: 12:18:17 PM

Ticket #: 18367

Yard: Danville

Loads Today: 40

Units Today: 852.96

[Ticket Note](#)[Company Message](#)

IDOT # 51830-01

JOB SITE SIGNATURE

DRIVER SIGNATURE

Sand Valley Sand & Gravel

217-446-4210

16395 Lewis Rd
Danville, IL 61834

Truck: 658AUSTIN - austin

Order:	1097 - TAXABLE
Customer:	PerryEnv - Perry Environmental, Inc.
Product:	FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:	
Job #:	Phase:

	Tons	Pounds	M-Tons
Gross:	35.31	70,620	32.03
Tare:	14.74	29,480	13.37
Net:	20.57	41,140	18.66

DRIVER
DELIVERY
LOCATION

WEIGHMASTER

Date: 6/11/2024

Time: 12:20:41 PM

Ticket #: 18368

Yard: Danville

Loads Today: 41

Units Today: 873.53

[Ticket Note](#)[Company Message](#)

IDOT # 51830-01

JOB SITE SIGNATURE

DRIVER SIGNATURE

000770

Sand Valley Sand & Gravel

217-446-4210

16395 Lewis Rd
Danville, IL 61834

Truck: 10781 - RIBBE TRUCKING

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #:
Phase:

	Tons	Pounds	M-Tons
Gross:	36.96	73,920	33.53
Tare:	15.20	30,400	13.79
Net:	21.76	43,520	19.74

DRIVER
DELIVERY
LOCATION

WEIGHMASTER

Date: 6/11/2024
Time: 12:22:43 PM

Ticket #: 18369

Yard: Danville
Loads Today: 42
Units Today: 895.29

[Ticket Note](#) [Company Message](#)
IDOT # 51830-01

JOB SITE SIGNATURE

DRIVER SIGNATURE

Sand Valley Sand & Gravel

217-446-4210

16395 Lewis Rd
Danville, IL 61834

Truck: 25OWENS - OWENS EXCAVATING&

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #:
Phase:

	Tons	Pounds	M-Tons
Gross:	35.67	71,340	32.36
Tare:	15.43	30,860	14.00
Net:	20.24	40,480	18.36

DRIVER
DELIVERY
LOCATION

WEIGHMASTER

Date: 6/11/2024
Time: 12:41:42 PM

Ticket #: 18372

Yard: Danville
Loads Today: 43
Units Today: 915.53

[Ticket Note](#) [Company Message](#)
IDOT # 51830-01

JOB SITE SIGNATURE

DRIVER SIGNATURE

Sand Valley Sand & Gravel

217-446-4210

16395 Lewis Rd
Danville, IL 61834

Truck: 20OWENS - OWENS EXCAVATING&

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #:
Phase:

	Tons	Pounds	M-Tons
Gross:	36.78	73,560	33.37
Tare:	15.77	31,540	14.31
Net:	21.01	42,020	19.06

DRIVER
DELIVERY
LOCATION

WEIGHMASTER

Date: 6/11/2024
Time: 12:58:43 PM

Ticket #: 18374

Yard: Danville
Loads Today: 44
Units Today: 936.54

[Ticket Note](#) [Company Message](#)
IDOT # 51830-01

JOB SITE SIGNATURE

DRIVER SIGNATURE

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/11/2024
Time: 1:03:38 PM

Ticket #: 18376

Truck: 658AUSTIN - austin

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #: Phase:

	Tons	Pounds	M-Tons
Gross:	35.81	71,620	32.49
Tare:	14.74	29,480	13.37
Net:	21.07	42,140	19.11

DRIVER
DELIVERY
LOCATION

Yard: Danville
Loads Today: 45
Units Today: 957.61

Ticket Note Company Message
IDOT # 51830-01

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

WEIGHMASTER _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/11/2024
Time: 1:04:30 PM

Ticket #: 18377

Truck: 10781 - RIBBE TRUCKING

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #: Phase:

	Tons	Pounds	M-Tons
Gross:	36.45	72,900	33.07
Tare:	15.20	30,400	13.79
Net:	21.25	42,500	19.28

DRIVER
DELIVERY
LOCATION

Yard: Danville
Loads Today: 46
Units Today: 978.86

Ticket Note Company Message
IDOT # 51830-01

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

WEIGHMASTER _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/11/2024
Time: 1:17:39 PM

Ticket #: 18378

Truck: 25OWENS - OWENS EXCAVATING&

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #: Phase:

	Tons	Pounds	M-Tons
Gross:	36.47	72,940	33.09
Tare:	15.43	30,860	14.00
Net:	21.04	42,080	19.09

DRIVER
DELIVERY
LOCATION

Yard: Danville
Loads Today: 47
Units Today: 999.90

Ticket Note Company Message
IDOT # 51830-01

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

WEIGHMASTER _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/11/2024
Time: 1:43:56 PM

Ticket #: 18384

Truck: 20OWENS - OWENS EXCAVATING&

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #:
Phase:

	Tons	Pounds	M-Tons
Gross:	37.05	74,100	33.61
Tare:	15.77	31,540	14.31
Net:	21.28	42,560	19.30

DRIVER
DELIVERY
LOCATION

WEIGHMASTER

Yard: Danville

Loads Today: 48
Units Today: 1,021.18

Ticket Note Company Message
IDOT # 51830-01

JOB SITE SIGNATURE

DRIVER SIGNATURE

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/11/2024
Time: 1:52:50 PM

Ticket #: 18386

Truck: 658AUSTIN - austin

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #:
Phase:

	Tons	Pounds	M-Tons
Gross:	35.44	70,880	32.15
Tare:	14.74	29,480	13.37
Net:	20.70	41,400	18.78

DRIVER
DELIVERY
LOCATION

WEIGHMASTER

Yard: Danville

Loads Today: 49
Units Today: 1,041.88

Ticket Note Company Message
IDOT # 51830-01

JOB SITE SIGNATURE

DRIVER SIGNATURE

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/11/2024
Time: 1:56:10 PM

Ticket #: 18388

Truck: 25OWENS - OWENS EXCAVATING&

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #:
Phase:

	Tons	Pounds	M-Tons
Gross:	36.23	72,460	32.87
Tare:	15.43	30,860	14.00
Net:	20.80	41,600	18.87

DRIVER
DELIVERY
LOCATION

WEIGHMASTER

Yard: Danville

Loads Today: 51
Units Today: 1,083.72

Ticket Note Company Message
IDOT # 51830-01

JOB SITE SIGNATURE

DRIVER SIGNATURE

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/11/2024
Time: 1:55:00 PM

Ticket #: 18387

Truck: 10781 - RIBBE TRUCKING

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #:
Phase:

	Tons	Pounds	M-Tons
Gross:	36.24	72,480	32.88
Tare:	15.20	30,400	13.79
Net:	21.04	42,080	19.09

DRIVER
DELIVERY
LOCATION

WEIGHMASTER

Yard: Danville

Loads Today: 50
Units Today: 1,062.92

[Ticket Note](#) [Company Message](#)
IDOT # 51830-01

JOB SITE SIGNATURE

DRIVER SIGNATURE

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/11/2024
Time: 2:12:13 PM

Ticket #: 18393

Truck: 210WENS - OWENS EXCAVATING&

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #:
Phase:

	Tons	Pounds	M-Tons
Gross:	35.95	71,900	32.61
Tare:	15.63	31,260	14.18
Net:	20.32	40,640	18.43

DRIVER
DELIVERY
LOCATION

WEIGHMASTER

Yard: Danville

Loads Today: 52
Units Today: 1,104.04

[Ticket Note](#) [Company Message](#)
IDOT # 51830-01

JOB SITE SIGNATURE

DRIVER SIGNATURE

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/11/2024
Time: 2:33:30 PM

Ticket #: 18395

Truck: 658AUSTIN - austin

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #:
Phase:

	Tons	Pounds	M-Tons
Gross:	36.19	72,380	32.83
Tare:	14.74	29,480	13.37
Net:	21.45	42,900	19.46

DRIVER
DELIVERY
LOCATION

WEIGHMASTER

Yard: Danville

Loads Today: 53
Units Today: 1,125.49

[Ticket Note](#) [Company Message](#)
IDOT # 51830-01

JOB SITE SIGNATURE

DRIVER SIGNATURE

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/11/2024
Time: 2:35:41 PM

Ticket #: 18396

Truck: 10781 - RIBBE TRUCKING

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #: Phase:

Yard: Danville
Loads Today: 54
Units Today: 1,146.89

[Ticket Note](#) [Company Message](#)
IDOT # 51830-01

	Tons	Pounds	M-Tons
Gross:	36.60	73,200	33.20
Tare:	15.20	30,400	13.79
Net:	21.40	42,800	19.41

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/11/2024
Time: 2:43:20 PM

Ticket #: 18397

Truck: 25OWENS - OWENS EXCAVATING&

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #: Phase:

Yard: Danville
Loads Today: 55
Units Today: 1,167.98

[Ticket Note](#) [Company Message](#)
IDOT # 51830-01

	Tons	Pounds	M-Tons
Gross:	36.52	73,040	33.13
Tare:	15.43	30,860	14.00
Net:	21.09	42,180	19.13

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/11/2024
Time: 2:45:56 PM

Ticket #: 18398

Truck: 20OWENS - OWENS EXCAVATING&

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #: Phase:

Yard: Danville
Loads Today: 56
Units Today: 1,189.02

[Ticket Note](#) [Company Message](#)
IDOT # 51830-01

	Tons	Pounds	M-Tons
Gross:	36.81	73,620	33.39
Tare:	15.77	31,540	14.31
Net:	21.04	42,080	19.09

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/11/2024
Time: 2:52:59 PM

Ticket #: 18400

Truck: 21OWENS - OWENS EXCAVATING&

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #: Phase:

Yard: Danville
Loads Today: 57
Units Today: 1,209.36

Ticket Note Company Message
IDOT # 51830-01

	Tons	Pounds	M-Tons
Gross:	35.97	71,940	32.63
Tare:	15.63	31,260	14.18
Net:	20.34	40,680	18.45

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/11/2024
Time: 3:10:16 PM

Ticket #: 18401

Truck: 10781 - RIBBE TRUCKING

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #: Phase:

Yard: Danville
Loads Today: 58
Units Today: 1,230.45

Ticket Note Company Message
IDOT # 51830-01

	Tons	Pounds	M-Tons
Gross:	36.29	72,580	32.92
Tare:	15.20	30,400	13.79
Net:	21.09	42,180	19.13

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/11/2024
Time: 3:30:07 PM

Ticket #: 18404

Truck: 25OWENS - OWENS EXCAVATING&

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #: Phase:

Yard: Danville
Loads Today: 60
Units Today: 1,272.23

Ticket Note Company Message
IDOT # 51830-01

	Tons	Pounds	M-Tons
Gross:	36.16	72,320	32.80
Tare:	15.43	30,860	14.00
Net:	20.73	41,460	18.81

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/11/2024
Time: 3:21:21 PM

Ticket #: 18402

Truck: 658AUSTIN - austin

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #: Phase:

Yard: Danville
Loads Today: 59
Units Today: 1,251.50

Ticket Note Company Message
IDOT # 51830-01

	Tons	Pounds	M-Tons
Gross:	35.79	71,580	32.47
Tare:	14.74	29,480	13.37
Net:	21.05	42,100	19.10

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/11/2024
Time: 3:35:19 PM

Ticket #: 18405

Truck: 20OWENS - OWENS EXCAVATING&

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #: Phase:

Yard: Danville
Loads Today: 61
Units Today: 1,292.80

Ticket Note Company Message
IDOT # 51830-01

	Tons	Pounds	M-Tons
Gross:	36.34	72,680	32.97
Tare:	15.77	31,540	14.31
Net:	20.57	41,140	18.66

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/11/2024
Time: 3:45:08 PM

Ticket #: 18406

Truck: 21OWENS - OWENS EXCAVATING&

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #: Phase:

Yard: Danville
Loads Today: 62
Units Today: 1,313.67

Ticket Note Company Message
IDOT # 51830-01

	Tons	Pounds	M-Tons
Gross:	36.50	73,000	33.11
Tare:	15.63	31,260	14.18
Net:	20.87	41,740	18.93

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/11/2024
Time: 3:52:03 PM
Ticket #: 18408

Truck: 658AUSTIN - austin

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #: Phase:

Yard: Danville
Loads Today: 63
Units Today: 1,333.94
Ticket Note Company Message
IDOT # 51830-01

	Tons	Pounds	M-Tons
Gross:	35.01	70,020	31.76
Tare:	14.74	29,480	13.37
Net:	20.27	40,540	18.39

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE

WEIGHMASTER

DRIVER SIGNATURE

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/11/2024
Time: 4:06:25 PM
Ticket #: 18409

Truck: 25OWENS - OWENS EXCAVATING&

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #: Phase:

Yard: Danville
Loads Today: 64
Units Today: 1,354.08
Ticket Note Company Message
IDOT # 51830-01

	Tons	Pounds	M-Tons
Gross:	35.57	71,140	32.27
Tare:	15.43	30,860	14.00
Net:	20.14	40,280	18.27

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE

WEIGHMASTER

DRIVER SIGNATURE

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/11/2024
Time: 4:08:30 PM
Ticket #: 18410

Truck: 10781 - RIBBE TRUCKING

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #: Phase:

Yard: Danville
Loads Today: 65
Units Today: 1,374.95
Ticket Note Company Message
IDOT # 51830-01

	Tons	Pounds	M-Tons
Gross:	36.07	72,140	32.72
Tare:	15.20	30,400	13.79
Net:	20.87	41,740	18.93

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE

WEIGHMASTER

DRIVER SIGNATURE

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/11/2024
Time: 4:13:24 PM

Ticket #: 18411

Truck: 20OWENS - OWENS EXCAVATING&

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #: Phase:

	Tons	Pounds	M-Tons
Gross:	36.47	72,940	33.09
Tare:	15.77	31,540	14.31
Net:	20.70	41,400	18.78

DRIVER
DELIVERY
LOCATION

Yard: Danville
Loads Today: 66
Units Today: 1,395.65

Ticket Note Company Message
IDOT # 51830-01

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/11/2024
Time: 4:24:59 PM

Ticket #: 18413

Truck: 658AUSTIN - austin

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #: Phase:

	Tons	Pounds	M-Tons
Gross:	35.97	71,940	32.63
Tare:	14.74	29,480	13.37
Net:	21.23	42,460	19.26

DRIVER
DELIVERY
LOCATION

Yard: Danville
Loads Today: 67
Units Today: 1,416.88

Ticket Note Company Message
IDOT # 51830-01

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/12/2024
Time: 7:24:32 AM

Ticket #: 18421

Truck: 25OWENS - OWENS EXCAVATING&

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #: Phase:

	Tons	Pounds	M-Tons
Gross:	35.63	71,260	32.32
Tare:	15.43	30,860	14.00
Net:	20.20	40,400	18.33

DRIVER
DELIVERY
LOCATION

Yard: Danville
Loads Today: 1
Units Today: 20.20

Ticket Note Company Message
IDOT # 51830-01

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/12/2024
Time: 7:40:51 AM

Ticket #: 18422

Truck: 21OWENS - OWENS EXCAVATING&

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #: Phase:

	Tons	Pounds	M-Tons
Gross:	36.44	72,880	33.06
Tare:	15.63	31,260	14.18
Net:	20.81	41,620	18.88

DRIVER
DELIVERY
LOCATION

Yard: Danville
Loads Today: 2
Units Today: 41.01

[Ticket Note](#) [Company Message](#)
IDOT # 51830-01

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/12/2024
Time: 7:58:58 AM

Ticket #: 18423

Truck: 25OWENS - OWENS EXCAVATING&

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #: Phase:

	Tons	Pounds	M-Tons
Gross:	35.82	71,640	32.50
Tare:	15.43	30,860	14.00
Net:	20.39	40,780	18.50

DRIVER
DELIVERY
LOCATION

Yard: Danville
Loads Today: 3
Units Today: 61.40

[Ticket Note](#) [Company Message](#)
IDOT # 51830-01

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/12/2024
Time: 8:19:45 AM

Ticket #: 18425

Truck: 21OWENS - OWENS EXCAVATING&

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #: Phase:

	Tons	Pounds	M-Tons
Gross:	36.07	72,140	32.72
Tare:	15.63	31,260	14.18
Net:	20.44	40,880	18.54

DRIVER
DELIVERY
LOCATION

Yard: Danville
Loads Today: 4
Units Today: 81.84

[Ticket Note](#) [Company Message](#)
IDOT # 51830-01

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/12/2024
Time: 8:32:33 AM

Ticket #: 18427

Truck: 25OWENS - OWENS EXCAVATING&

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #:
Phase:

	Tons	Pounds	M-Tons
Gross:	36.80	73,600	33.38
Tare:	15.43	30,860	14.00
Net:	21.37	42,740	19.39

DRIVER
DELIVERY
LOCATION

Yard: Danville
Loads Today: 5
Units Today: 103.21

Ticket Note Company Message
IDOT # 51830-01

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/12/2024
Time: 8:53:31 AM

Ticket #: 18429

Truck: 21OWENS - OWENS EXCAVATING&

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:
Job #:
Phase:

	Tons	Pounds	M-Tons
Gross:	35.66	71,320	32.35
Tare:	15.63	31,260	14.18
Net:	20.03	40,060	18.17

DRIVER
DELIVERY
LOCATION

Yard: Danville
Loads Today: 6
Units Today: 123.24

Ticket Note Company Message
IDOT # 51830-01

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Sand Valley Sand & Gravel
217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/12/2024
Time: 9:05:37 AM

Ticket #: 18430

Truck: 25OWENS - OWENS EXCAVATING&

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: ASPHALT MILL - Asphalt Millings
PO #:
Job #:
Phase:

	Tons	Pounds	M-Tons
Gross:	36.62	73,240	33.22
Tare:	15.43	30,860	14.00
Net:	21.19	42,380	19.22

DRIVER
DELIVERY
LOCATION

Yard: Danville
Loads Today: 1
Units Today: 21.19

Ticket Note Company Message
IDOT # 51830-01

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

000781

Sand Valley Sand & Gravel

217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/12/2024

Time: 9:30:07 AM

Ticket #: 18434

Truck: 21OWENS - OWENS EXCAVATING&

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: ASPHALT MILL - Asphalt Millings
PO #:
Job #: Phase:

Yard: Danville

Loads Today: 2

Units Today: 42.33

Ticket NoteCompany Message

IDOT # 51830-01

	Tons	Pounds	M-Tons
Gross:	36.77	73,540	33.36
Tare:	15.63	31,260	14.18
Net:	21.14	42,280	19.18

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Sand Valley Sand & Gravel

217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/12/2024

Time: 9:39:02 AM

Ticket #: 18435

Truck: 25OWENS - OWENS EXCAVATING&

Order: 1097 - TAXABLE
Customer: PerryEnv - Perry Environmental, Inc.
Product: ASPHALT MILL - Asphalt Millings
PO #:
Job #: Phase:

Yard: Danville

Loads Today: 3

Units Today: 62.72

Ticket NoteCompany Message

IDOT # 51830-01

	Tons	Pounds	M-Tons
Gross:	35.82	71,640	32.50
Tare:	15.43	30,860	14.00
Net:	20.39	40,780	18.50

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Sand Valley Sand & Gravel

217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/12/2024

Time: 10:08:06 AM

Ticket #: 18437

Truck: 21OWENS - OWENS EXCAVATING&

Order:	1097 - TAXABLE
Customer:	PerryEnv - Perry Environmental, Inc.
Product:	FA-6 FILL SAND - FA-6 Washed Fill Sand - State Inspected
PO #:	
Job #:	Phase:

Yard: Danville

Loads Today: 7

Units Today: 141.05

Ticket NoteCompany Message

IDOT # 51830-01

	Tons	Pounds	M-Tons
Gross:	33.44	66,880	30.34
Tare:	15.63	31,260	14.18
Net:	17.81	35,620	16.16

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Sand Valley Sand & Gravel

217-446-4210

16395 Lewis Rd
Danville, IL 61834

Date: 6/12/2024

Time: 10:12:57 AM

Ticket #: 18438

Truck: 25OWENS - OWENS EXCAVATING&

Order:	1097 - TAXABLE
Customer:	PerryEnv - Perry Environmental, Inc.
Product:	ASPHALT MILL - Asphalt Millings
PO #:	
Job #:	Phase:

Yard: Danville

Loads Today: 4

Units Today: 84.38

Ticket NoteCompany Message

IDOT # 51830-01

	Tons	Pounds	M-Tons
Gross:	37.09	74,180	33.65
Tare:	15.43	30,860	14.00
Net:	21.66	43,320	19.65

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

***TRUCKING INVOICES,
TIMESHEETS, AND TICKETS***

Owens Excavating and Trucking LLC

515 Ave A
Danville, IL 61832

Invoice

Date	Invoice #
6/10/2024	14629

Bill To
Perry Environmental 900 South Spring Springfield, IL 62704

Ship To

Job / PO Number	Terms	Due Date	Project
Vermilion/Fairchil...		6/10/2024	

Service Date	Qty	Description	Unit Price	ID#	U/M	Amount
6/3/2024	8	Owens Semi Per Hour / TS 3457 / McBee / Haul concrete, pea gravel and dirt	145.00		Hr	1,160.00
6/3/2024	7.5	Owens Semi Per Hour / TS 3244 / Kistler / Haul dirt to landfill	145.00		Hr	1,087.50
6/3/2024	8	Owens Semi Per Ton / TS 3575 / Hughes / haul dirt, concrete to landfill	145.00		Ton	1,160.00
6/3/2024	7.75	Owens Semi Per Ton / TS 3309 / Varner / haul concrete/dirt to landfill	145.00		Ton	1,123.75
6/3/2024	8	Owens Semi Per Hour / TS 3576 / Cunningham / haul concrete to landfill	145.00		Hr	1,160.00
6/4/2024	8.75	Owens Semi Per Hour / TS 3582 / Kistler / haul dirt to landfill	145.00		Hr	1,268.75
6/4/2024	8.25	Owens Semi Per Hour / TS 3459 / McBee / haul to landfill	145.00		Hr	1,196.25
6/4/2024	8.75	Owens Semi Per Hour / TS 3293 / Miller / haul fill dirt and FA 6	145.00		Hr	1,268.75
6/4/2024	8	Owens Semi Per Hour / TS 3605 / Hughes / haul concrete and dirt to landfill	145.00		Hr	1,160.00
6/4/2024	8	Owens Semi Per Hour / TS 3311 / Varner / haul rock to landfill	145.00		Hr	1,160.00
6/5/2024	6.75	Owens Semi Per Hour / TS 3611 / Varner / haul rock/mix to landfill (deducted 1 hour for tire repair)	145.00		Hr	978.75

				Total	
Phone #	Fax #	Web Site	E-mail	Tax Exempt #	
217-354-4372	217-213-5826	www.OwensExcavating.com	carrie@owenset.com	Sales Tax (9.25%)	

Payments

Balance Due

Owens Excavating and Trucking LLC

515 Ave A
Danville, IL 61832

Invoice

Date	Invoice #
6/10/2024	14629

Bill To
Perry Environmental 900 South Spring Springfield, IL 62704

Ship To

Job / PO Number	Terms	Due Date	Project
Vermilion/Fairchild...		6/10/2024	

Service Date	Qty	Description	Unit Price	ID#	U/M	Amount
6/5/2024	8.25	Owens Semi Per Hour / TS 3610 / Hughes/ haul dirt to landfill	145.00		Hr	1,196.25
6/5/2024	8	Owens Semi Per Hour / TS 3294 / Miller / haul FA 6 to Verm/Fairchild	145.00		Hr	1,160.00
6/5/2024	8.5	Owens Semi Per Hour / TS 3460 / McBee / haul to landfill	145.00		Hr	1,232.50
6/5/2024	8.5	Owens Semi Per Hour / TS 3608 / Kistler / haul dirt to landfill	145.00		Hr	1,232.50
6/6/2024	8.75	Owens Tandem Per Hour / TS 3653 / Petersak / haul dirt and sand	135.00		Hr	1,181.25
6/6/2024	9	Owens Semi Per Hour / TS 3615 / Varner / haul FA 6 and dirt	145.00		Hr	1,305.00
6/6/2024	8.75	Owens Semi Per Hour / TS 3461 / haul fill sand and dirt	145.00		Hr	1,268.75
6/6/2024	8.5	Owens Semi Per Hour / TS 3295 / Miller / haul FA 6 to Verm/Fairchild	145.00		Hr	1,232.50
6/6/2024	8.75	Owens Semi Per Hour / TS 3614 / Hughes / haul dirt to landfill	145.00		Hr	1,268.75
6/7/2024	1.5	Owens Tandem Per Hour / TS 3638 / Petersak / haul off contaminated soil	135.00		Hr	202.50
6/7/2024	8	Owens Semi Per Hour / TS 3621 / McBee / haul dirt to landfill	145.00		Hr	1,160.00
6/7/2024	8	Owens Semi Per Hour / TS 3584 / Kistler / haul dirt to landfill	145.00		Hr	1,160.00

				Total	
Phone #	Fax #	Web Site	E-mail	Tax Exempt #	
217-354-4372	217-213-5826	www.OwensExcavating.com	carrie@owenset.com	Sales Tax (9.25%)	

Payments

Balance Due

Owens Excavating and Trucking LLC

515 Ave A
Danville, IL 61832

Invoice

Date	Invoice #
6/10/2024	14629

Bill To
Perry Environmental 900 South Spring Springfield, IL 62704

Ship To

Job / PO Number	Terms	Due Date	Project
Vermilion/Fairchil...		6/10/2024	

Service Date	Qty	Description	Unit Price	ID#	U/M	Amount
6/7/2024	8.5	Owens Semi Per Hour / TS 3296 / Miller / haul dirt to landfill	145.00		Hr	1,232.50
6/7/2024	8	Owens Semi Per Ton / TS 3631 / Varner / haul dirt to landfill	145.00		Ton	1,160.00
					Total	\$28,716.25
Phone #	Fax #	Web Site	E-mail	Tax Exempt #		
217-354-4372	217-213-5826	www.OwensExcavating.com	carrie@owenset.com	Sales Tax (9.25%)		\$0.00

If you have any questions about your invoice, please contact us at:
217.354.4372 or carrie@owenset.com.

Please note that our mailing address has changed to 515 Ave A, Danville IL 61832.

Payments	\$0.00
Balance Due	\$28,716.25

Owens Excavating and Trucking LLC

515 Ave A
Danville, IL 61832

Invoice

Date	Invoice #
6/25/2024	14677

Bill To
Perry Environmental 900 South Spring Springfield, IL 62704

Ship To

Job / PO Number	Terms	Due Date	Project
Fairchild/Gilbert	Net 30 Interest ove...	7/25/2024	

Service Date	Qty	Description	Unit Price	ID#	U/M	Amount
6/4/2024	8	Owens Semi Per Hour / TS 53687 / Sims / haul dirt from Fairchild to landfill	145.00		Hr	1,160.00
6/5/2024	8.5	Owens Semi Per Hour / TS 52258 / Dalbey / haul from sand valley to Vermilion/Fairchild	145.00		Hr	1,232.50
6/5/2024	8.5	Owens Semi Per Hour / TS 53835 / Pundt / hauled contaminated dirt from Fairchild to dump	145.00		Hr	1,232.50
6/6/2024	8.5	Owens Semi Per Hour / TS 54567 / Sims / haul dirt from Fairchild to landfill	145.00		Hr	1,232.50
6/10/2024	9	Owens Semi Per Hour / TS 53960 / Atwood / haul sand from Sand Valley, contaminated dirt to landfill	145.00		Hr	1,305.00
6/10/2024	8.75	Owens Semi Per Hour / TS 54298 / Dalbey / haul sand from Sand Valley, dirt to landfill	145.00		Hr	1,268.75
6/11/2024	10.25	Owens Semi Per Hour / TS 54579 / Sims / haul sand from sand valley to Fairchild	145.00		Hr	1,486.25
6/11/2024	10	Owens Semi Per Hour / TS 54551 / Bell / haul to Fairchild We didnt have Ribbe paperwork when we billed out earlier.	145.00		Hr	1,450.00

				Total	\$10,367.50
Phone #	Fax #	Web Site	E-mail	Tax Exempt #	
217-354-4372	217-213-5826	www.OwensExcavating.com	carrie@owenset.com	Sales Tax (9.25%)	\$0.00

If you have any questions about your invoice, please contact us at:
217.354.4372 or carrie@owenset.com.

Please note that our mailing address has changed to 515 Ave A, Danville IL 61832.

Payments	\$0.00
Balance Due	\$10,367.50

Owens Excavating and Trucking LLC

515 Ave A
Danville, IL 61832

Invoice

Date	Invoice #
6/20/2024	14642

Bill To
Perry Environmental 900 South Spring Springfield, IL 62704

Ship To

Job / PO Number	Terms	Due Date	Project
Vermilion/Fairchild	Net 30 Interest ove...	7/20/2024	

Service Date	Qty	Description	Unit Price	ID#	U/M	Amount
6/10/2024	8.75	Owens Semi Per Hour / TS 3622 / McBee / haul sand and dirt	145.00		Hr	1,268.75
6/10/2024	7.75	Owens Semi Per Hour / TS 3297 / Miller / haul dirt to Danville dump	145.00		Hr	1,123.75
6/10/2024	9.5	Owens Semi Per Hour / TS 2636 / Varner / haul FA 6 and dirt	145.00		Hr	1,377.50
6/11/2024	9.5	Owens Semi Per Hour / TS 2720 / Varner / haul FA 6, dirt and millings	145.00		Hr	1,377.50
6/11/2024	10	Owens Semi Per Hour / TS 3623 / McBee / haul sand	145.00		Hr	1,450.00
6/11/2024	10	Owens Semi Per Hour / TS 3319 / Miller / haul FA 6 sand	145.00		Hr	1,450.00
6/12/2024	3.75	Owens Semi Per Hour / TS 3320 / Miller / haul FA6 and millings	145.00		Hr	543.75
6/12/2024	3.5	Owens Semi Per Hour / TS 3313 / Varner / haul FA 6 and millings	145.00		Hr	507.50
					Total	\$9,098.75
Phone #	Fax #	Web Site	E-mail	Tax Exempt #		
217-354-4372	217-213-5826	www.OwensExcavating.com	carrie@owenset.com	Sales Tax (9.25%)	\$0.00	

If you have any questions about your invoice, please contact us at:
217.354.4372 or carrie@owenset.com.

Please note that our mailing address has changed to 515 Ave A, Danville IL 61832.

Payments	\$0.00
Balance Due	\$9,098.75

Owens Excavating and Trucking LLC

515 Ave A
Danville, IL 61832

Invoice

Date	Invoice #
5/13/2024	14536

Bill To
Perry Environmental 900 South Spring Springfield, IL 62704

Ship To

		Job / PO Number	Terms	Due Date	Project	
		N. Vermilion		5/13/2024		
Service Date	Qty	Description	Unit Price	ID#	U/M	Amount
5/8/2024	4.25	Owens Semi Per Hour / TS 3416 / Charlie Varner / haul to landfill and Bryants / 4 loads	145.00		Hr	616.25
				Total		\$616.25
Phone #	Fax #	Web Site	E-mail	Tax Exempt #		
217-354-4372	217-213-5826	www.OwensExcavating.com	carrie@owenset.com	Sales Tax (9.25%)		\$0.00

If you have any questions about your invoice, please contact us at:
217.354.4372 or carrie@owenset.com.

Please note that our mailing address has changed to 515 Ave A, Danville IL 61832.

Payments	\$0.00
Balance Due	\$616.25

☒ Perry
ENVIRONMENTAL

DATE 6-3-24

☐ NO LUNCH

☐ 1/2 HOUR LUNCH

☐ 1 HOUR LUNCHEQUIPMENT NO. 17-T41

OTHER

TONNAGE HAULING

Verm./FA:rechtl. d. Stf

JOB NO.	PHASE NO.	WHAT HAULED	DESTINATION	TICKET NO.	TONS	HOURS	RATE EQUIP ONLY	RATE EQUIP AND OPER	AMOUNT
		DIRT	LANDFILL	1147836	22:10				
				7848	22:15				
				7859	23:40				
				7880	23:20				
				7897	22:24				
				7912	23:36				
				7924	22:20				
									TOTAL AMOUNT

BILLABLE TOTAL HOURS

LIST ANY DELAYS GREATER THAN 15 MIN.

000792

000793

Owens Excavating & Trucking

DRIVER TIME SHEET

WORKING FOR:

☐ Perry Ev
DAY TuesDATE 6-4-24
☒ NO LUNCH

☐ 1/2 HOUR LUNCH

☐ 1 HOUR LUNCH
DRIVER Bill MillerOWNER OwensEQUIPMENT NO. 25DUMP BOX/SPREADER ☐TANDEM ☐TRACTOR TRAILER ☒OTHER 89HOURLY HAULING ☐TONNAGE HAULING ☐

JOB NO.	PHASE NO.	WHAT HAULED	DESTINATION	TICKET NO.	TONS	HOURS	RATE EQUIP ONLY	RATE EQUIP AND OPER	AMT
		Fill Dirt	Vermilion + Fairchild	18009	21.12				
		FA-6		18010	20.86				
				18011	20.88				
				18012	21.02				
				18014	20.94				
				18015	20.91				
				18016	21.26				
				18017	21.54				
				18020	21.02				
				18022	20.91				
				18023	20.57				
				18025	20.87				

TOTAL AMOUNT

FOREMAN'S SIGNATURE

START TIME 7:00 AEND TIME 3:45BILLABLE TOTAL HOURS 8.75

LIST ANY DELAYS GREATER THAN 15 MIN.

DATE 6-4-24

☐ 1 HOUR LUNCH

OTHER _____

TONNAGE HAULING ☐TOTAL AMOUNT

LIST ANY DELAYS GREATER THAN 15 MIN.

Owens Excavating & Trucking

DRIVER TIME SHEET

WORKING FOR:

☐ Penny EV
DAY TuesDATE 6-11-24
☐ NO LUNCH

☐ 1/2 HOUR LUNCH

☐ 1 HOUR LUNCH

DRIVER

Bill MillerDUMP BOX/SPREADER ☐HOURLY HAULING ☐

OWNER

OwensTANDEM ☐TONNAGE HAULING ☐

EQUIPMENT NO.

25TRACTOR TRAILER ☒OTHER 89

JOB NO.	PHASE NO.	WHAT HAULED	DESTINATION	TICKET NO.	TONS	HOURS	RATE EQUIP ONLY	RATE EQUIP AND OPER	AMT
		FA-6	Kempton + Fairchild	18288	20.60		Millings	18333	21.7
				18298	21.57				
				18305	21.04				
				18312	21.77				
				18324	20.74				
				18342	20.70				
				18352	20.83		FA-6	18404	20.
				18365	20.79			18409	20.
				18372	20.24				
				18378	21.04				
				18388	20.80				
				18397	21.09				
TOTAL AMOUNT									

FOREMAN'S SIGNATURE

[Signature]

START TIME

6:30 A

END TIME

4:30 P

BILLABLE TOTAL HOURS

LIST ANY DELAYS GREATER THAN 15 MIN.

☒ Perry Envoy

DAY Tue

DATE 6-7-24

☒ NO LUNCH

☐ 1/2 HOUR LUNCH

1 HOUR LUNCH

DRIVER S MK Bee

OWNER Owens

EQUIPMENT NO. 20-T46

DUMP BOX/SPREADER ☐

HOURLY HAULING

TANDEM **TONNAGE HAULING**

TRACTOR TRAILER ☒

OTHER _____

901 N Version

[illegible]

FOREMAN'S SIGNATURE

START TIME 7:00

END TIME 3:15

BILLABLE TOTAL HOURS 8.25

LIST ANY DELAYS GREATER THAN 15 MIN.

Owens Excavating & Trucking DRIVER TIME SHEET

☒ PERRY
ENVIRONMENTAL

DATE 6-4-24

☒ NO LUNCH

☐ 1/2 HOUR LUNCH

1 HOUR LUNCH

OWNER PWENS

EQUIPMENT NO. 17-T41

1

HOURLY HAULING ☒

TANDEM

7

TONNAGE HAULING ☐

TRACTOR TRAILER

☒

OTHER _____

VERMILION/FAIRCHILD ST)

[illegible]

FOREMAN'S SIGNATURE

START TIME 7:00 AM

END TIME 3:45

BILLABLE TOTAL HOURS 8.75

LIST ANY DELAYS GREATER THAN 15 MIN.

Owens Excavating & Trucking DRIVER TIME SHEET

000801

Daniel L. Ribbe Trucking, Inc.

Owens Excavating
Company Name

No 53687

Driver: Greg Sims

Date 6-11-21

Truck # 658/370

TIME		DESCRIPTION OF WORK	
START	STOP	COMMODITY/DOWNTIME	# LOADS
7:00	3:00	Haul dirt from Fairchild St to Landfill	174 1111
TOTAL		HRS. <u>8</u>	Remarks: <div>LUNCH BREAK <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</div>

Daniel L. Ribbe Trucking, Inc.


OWENS EXCAVATION
Company Name

No 52258

Driver: JEFF DAUBEY

Date 6-5-24

Truck # 222/387

TIME		DESCRIPTION OF WORK	# LOADS
START	STOP		
6:30 AM	3:00	hauled SPUD from Sand Valley to Vermilion and Fairchild	
TOTAL		HRS. <u>8.5</u>	Remarks: LUNCH BREAK <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

Owens Excavating & Trucking

DRIVER TIME SHEET

WORKING FOR:

☐ Perry EV.

DAY

Wed

DATE

6-5-24
☐ NO LUNCH

☐ 1/2 HOUR LUNCH

☐ 1 HOUR LUNCH

DRIVER

Bill Miller

OWNER

Owens

EQUIPMENT NO.

25DUMP BOX/SPREADER ☐HOURLY HAULING ☐TANDEM ☐TONNAGE HAULING ☐TRACTOR TRAILER ☒OTHER 89

JOB NO	PHASE NO	WHAT HAULED	DESTINATION	TICKET NO	TONS	HOURS	RATE EQUIP ONLY	RATE EQUIP AND OPER	AMT
		FA-6	Vermilion & Fairchild	18034	20.41			18068	20.8
				18038	21.21				
				18040	20.47				
				18044	20.61				
				18046	20.46				
				18048	20.84				
				18049	20.57				
				18052	20.96				
				18054	20.82				
				18057	22.20				
				18059	21.38				
				18062	21.35				
TOTAL AMOUNT									

FOREMAN'S SIGNATURE

Miller

START TIME

7:00 A

END TIME

3:00

BILLABLE TOTAL HOURS

8

LIST ANY DELAYS GREATER THAN 15 MIN.

☒ Ferry Envio

DAY Wed
DATE 6-5-24

☒ NO LUNCH

☐ 1/2 HOUR LUNCH

☐ 1 HOUR LUNCH

DUMP BOX/SPREADER ☐

HOURLY HAULING

TANDEM

TONNAGE HAULING

TRACTOR TRAILER ☒

OTHER

901 N Vermilion

[illegible]

FOREMAN'S SIGNATURE

START TIME 7:00 END TIME 5:30 BILLABLE TOTAL HOURS _____

LIST ANY DELAYS GREATER THAN 15 MIN. _____

Owens Excavating & Trucking

DRIVER TIME SHEET

DATE 6-5-24

1 HOUR LUNCH

OTHER

LIST ANY DELAYS GREATER THAN 15 MIN.

000808

Owens Excavating & Trucking

DRIVER TIME SHEET

WORKING FOR:

☐ Perry EV
DAY ThursDATE 6-6-24
☒ NO LUNCH

☐ 1/2 HOUR LUNCH

☐ 1 HOUR LUNCH
DRIVER Bill MillenOWNER OwensEQUIPMENT NO. 25DUMP BOX/SPREADER ☐TANDEM ☐TRACTOR TRAILER ☒OTHER 89HOURLY HAULING ☐TONNAGE HAULING ☐

JOB NO.	PHASE NO.	WHAT HAULED	DESTINATION	TICKET NO.	TONS	HOURS	RATE EQUIP ONLY	RATE EQUIP AND OPER.	AMT
		FA-6	Vermilion + Fairchild	18081	20.48				
				18088	19.77				
				18090	20.70				
				18099	20.12				
				18106	21.92				
				18109	20.72				
				18116	20.93				
				18129	21.74				
				18141	19.02				
				18149	20.87				
				18153	20.57		Millings	18124	21.
								18135	21.3
TOTAL AMOUNT									

FOREMAN'S SIGNATURE


START TIME 7:00AEND TIME 3:30P

BILLABLE TOTAL HOURS

LIST ANY DELAYS GREATER THAN 15 MIN.

Daniel L. Ribbe Trucking, Inc.

Ovens Excavating

Company Name

No 54567

Driver: Greg Sings

Date 6-6-74

Truck # 6587270

TIME		DESCRIPTION OF WORK	
START	STOP	COMMODITY/DOWNTIME	# LOADS
7:00	3:30	Haul dirt from Fairchild St to landfill	
		<p>Handwritten notes:</p> <ul style="list-style-type: none"> eg 5 min 5 min 5 min 5 min Seth Smith Left at 3pm Fender caught fire 	<p>Handwritten notes:</p> <ul style="list-style-type: none"> 18 6 @ 2' 1" 6 @ 2' 1" 6 @ 2' 1" 6 @ 2' 1" 6 @ 2' 1" 6 @ 2' 1" 6 @ 2' 1" 6 @ 2' 1" 6 @ 2' 1"
TOTAL		HRS.	REMARKS:
			LUNCH BREAK

3614

☐ Perry
Environmental

DAY Thursday
DATE 6-6-24

☒ NO LUNCH☐ 1/2 HOUR LUNCH

☐ 1 HOUR LUNCH

DRIVER Shawn Hughes
OWNER Owens
EQUIPMENT NO. 27

DUMP BOX/SPREADER ☐

HOURLY HAULING \$

TANDEM

TONNAGE HAULING

TRACTOR TRAILER ☒

OTHER _____

[illegible]

FOREMAN'S SIGNATURE

START TIME 6:30 A.M.

END TIME 3:15

BILLABLE TOTAL HOURS 8.75

LIST ANY DELAYS GREATER THAN 15 MIN.

Owens Excavating & Trucking

DRIVER TIME SHEET

WORKING FOR:

☐ Perry EnvironmentDAY ThursdayDATE 6-6-24☐ NO LUNCH☐ 1/2 HOUR LUNCH☐ 1 HOUR LUNCHDRIVER Charlie VarnerOWNER DarrenEQUIPMENT NO. 21-T67DUMP BOX/SPREADER ☐TANDEM ☐TRACTOR TRAILER ☒

OTHER _____

HOURLY HAULING ☒TONNAGE HAULING ☐

JOB NO	PHASE NO	WHAT HAULED	DESTINATION	TICKET NO	TONS	HOURS	RATE EQUIP ONLY	RATE EQUIP AND OPER	AMT
		FAG	Vermilion Str.	18074	20.26				
		Dirt	Landfill	1148319	21.69				
		FAG	Vermilion Str.	18093	20.97				
		Dirt	Landfill	1148348	21.83				
		Dirt	Landfill	1148366	21.01				
		Dirt	Landfill	1148382	22.44				
		Dirt	Landfill	1148400	24.11				
		Dirt	Landfill	1148413	24.43				
		Dirt	Landfill	1148429	20.39				

TOTAL AMOUNT

FOREMAN'S SIGNATURE

Steve SmithSTART TIME 630END TIME 3:30BILLABLE TOTAL HOURS 9

LIST ANY DELAYS GREATER THAN 15 MIN. _____

☒ Perry Ennis

DAY Thur
DATE 6-6-24

☒ NO LUNCH

☐ 1/2 HOUR LUNCH

☐ 1 HOUR LUNCHDUMP BOX/SPREADER ☐

HOURLY HAULING

TANDEM

TONNAGE HAULING

TRACTOR TRAILER

OTHER _____

90/ N Vermulden

[illegible]

FOREMAN'S SIGNATURE

START TIME**END TIME**

BILLABLE TOTAL HOURS 8.75

LIST ANY DELAYS GREATER THAN 15 MIN.

452

ING-FOR: Fairchild & Vermilion

Thurs.

DATE _____

6.6.24

☒ NO LUNCH

☐ 1/2 HOUR LUNCH

☐ 1 HOUR LUNCH

Mike Petersak

EQUIPMENT NO.

007

7

☒

OTHER

Gas Station Sand Sand Valley to Site
"Contaminated Dirt."

TOTAL AMOUNT

Michael Kew

START TIME

6:30

END TIME

3:15

BILLABLE TOTAL HOURS

8.75

LIST ANY DELAYS GREATER THAN 15 MIN.

$$\begin{array}{r} 550 \\ 325 \\ \hline 4 \end{array}$$

☐ PARRY EV

DAY Fri

DATE 6-7-84

☒ NO LUNCH

☐ 1/2 HOUR LUNCH

1 HOUR LUNCH

DRIVER B:11 M:110

OWNER DIVENS

EQUIPMENT NO. 25DUMP BOX/SPREADER ☐TANDEM ☐

TRACTOR TRAILER ☒

OTHER *SH*

HOURLY HAULING

TONNAGE HAULING

JOB NO.	PHASE NO.	WHAT HAULED	DESTINATION	TICKET NO	TONS	HOURS	RATE EQUIP ONLY	RATE EQUIP. AND OPER.	AMT
		Dirt	Danville Dump	1148464	19.96		FA-6	18164	21.6
				8472	17.86				
				8488	20.19				
				8500	20.20				
				8515	20.66				
				8526	19.64				
				8540	17.82				
				8549	21.26				
				8564	22.06				
TOTAL AMOUNT									

FOREMAN'S SIGNATURE

START TIME 7:00 A

END TIME 5:30

BILLABLE TOTAL HOURS 8.5

LIST ANY DELAYS GREATER THAN 15 MIN.

Owens Excavating & Trucking

DRIVER TIME SHEET

☒ Perry Envel .

DAY Fri

DATE 6-7-24

☒ NO LUNCH

☐ 1/2 HOUR LUNCH

☐ 1 HOUR LUNCH

DRIVER S.M. Lee

OWNER Owens

EQUIPMENT NO. 20-T46

DUMP BOX/SPREADER ☐

TANDEM

TRACTOR TRAILER ☒

OTHER

HOURLY HAULING ☒

TONNAGE HAULING ☐

FOREMAN'S SIGNATURE *Seth Smith*
START TIME 2:00 END TIME 3:00 BILLABLE TOTAL HOURS 8
LIST ANY DELAYS GREATER THAN 15 MIN. _____

3634

Owens Excavating & Trucking

DRIVER TIME SHEET

WORKING FOR:

☐ Perry EnvironmentDAY FridayDATE 6-7-24☒ NO LUNCH☐ 1/2 HOUR LUNCH☐ 1 HOUR LUNCHDRIVER Perry EnvironmentOWNER DarrenEQUIPMENT NO. 21 T67DUMP BOX/SPREADER ☐TANDEM ☐TRACTOR TRAILER ☒

OTHER _____

HOURLY HAULING ☒TONNAGE HAULING ☐

JOB NO	PHASE NO	WHAT HAULED	DESTINATION	TICKET NO	TONS	HOURS	RATE EQUIP ONLY	RATE EQUIP AND OPER	AMT
		<u>Dirt</u>	<u>Landfill</u>	<u>1148459</u>	<u>20.</u>	<u>23</u>			
				<u>1148468</u>	<u>21</u>	<u>96</u>			
				<u>1148484</u>	<u>22.</u>	<u>53</u>			
				<u>1148499</u>	<u>21.</u>	<u>27</u>			
				<u>1148512</u>	<u>21.</u>	<u>25</u>			
				<u>1148535</u>	<u>19.</u>	<u>84</u>			
				<u>1148547</u>	<u>21.</u>	<u>44</u>			
				<u>1148562</u>	<u>21.</u>	<u>75</u>			

TOTAL AMOUNT

FOREMAN'S SIGNATURE

Jeth Smith

START TIME

7:15

END TIME

3:15

BILLABLE TOTAL HOURS

8

LIST ANY DELAYS GREATER THAN 15 MIN. _____

Owens Excavating & Trucking

DRIVER TIME SHEET

WORKING FOR:

☐

Oakwood Sidewalk / Denmark Rd
714 Sheridan

DAY

6-7-24

DATE

Fri.

☒

NO LUNCH

☐

1/2 HOUR LUNCH

☐

1 HOUR LUNCH

DRIVER

Mike Potensak

OWNER

" "

EQUIPMENT NO.

007

DUMP BOX/SPREADER

☐

HOURLY HAULING

TANDEM

☒

TONNAGE HAULING

TRACTOR TRAILER

☐

OTHER

JOB NO.	PHASE NO.	WHAT HAULED	DESTINATION	TICKET NO.	TONS	HOURS	RATE EQUIP ONLY	RATE EQUIP AND OPER	AMT
①		<i>Oakwood Sidewalk</i>	<i>Site</i>	<i>6:30</i>	<i>7:30</i>				
②		<i>Denmark Rd. Eric Shore</i>	<i>7:30 - 11:00</i>						
		<i>(1) Load Sand from Owens Yard.</i>							
③		<i>Top Soil to 714 Sheridan</i>	<i>(3) loads.</i>	<i>11:00 to</i>					
④		<i>Gas Station</i>		<i>1p - 2:30</i>					

TOTAL AMOUNT

FOREMAN'S SIGNATURE

Mike K...

START TIME

6:30

END TIME

2:30

BILLABLE TOTAL HOURS

8

LIST ANY DELAYS GREATER THAN 15 MIN.

☐ Perry EV

DATE 6-10-24

☐ 1 HOUR LUNCH

EQUIPMENT NO. 25

OTHER *89*

LIST ANY DELAYS GREATER THAN 15 MIN. 9:00 A - 10:15 A Flat tire

Daniel L. Ribbe Trucking, Inc.

OWENS TRUCKING No 54298
Company Name

Driver: JEFF DALBEY Date 6-10-24

Truck # 2221387

TIME		DESCRIPTION OF WORK	
START	STOP	COMMODITY/DOWNTIME	# LOADS
6:30 AM	3:15	hauled sand from Sand Valley to Vermilion & Fairchild	
		hauled dirt from Vermilion and Fairchild to landfill	
TOTAL		HRS. <u>8.75</u>	Remarks: <u>Jeff Dalbey</u>

LUNCH BREAK
☐ YES ☒ NO

3622

Owens Excavating & Trucking

DRIVER TIME SHEET

WORKING FOR:

☒ Perry EnvilDAY MonDATE 6-10-24☒ NO LUNCH☐ 1/2 HOUR LUNCH☐ 1 HOUR LUNCHDRIVER S M S BeeOWNER OwensEQUIPMENT NO. 20-T46DUMP BOX/SPREADER ☐HOURLY HAULING ☒TANDEM ☐TONNAGE HAULING ☐TRACTOR TRAILER ☒

OTHER _____

JOB NO	PHASE NO	WHAT HAULED	DESTINATION	TICKET NO	TONS	HOURS	RATE EQUIP ONLY	RATE LOUP AND OPER	AMT
		Sand		18224					20.
		Dirt	Landfill	18232					20.5
		Dirt	Landfill	1148604					19.3
				8633					21.5
				8647					23.
				8662					21.5
				8685					20.6
		SAND		18252					20.2
				18256					19.8
				1148216					21.9
		SAND		18270					19.4
				18275					21.5

TOTAL AMOUNT

FOREMAN'S SIGNATURE

START TIME 6:30END TIME 3:15BILLABLE TOTAL HOURS 8.75

LIST ANY DELAYS GREATER THAN 15 MIN. _____

Owens Excavating & Trucking

DRIVER TIME SHEET

3636

WORKING FOR:

☐ Perry Environmental

DAY Monday

DATE 6-10-24
☒ NO LUNCH

☐ 1/2 HOUR LUNCH

☐ 1 HOUR LUNCH

DRIVER Charlie Varner

OWNER Darren

EQUIPMENT NO. 21-T67

DUMP BOX/SPREADER ☐

TANDEM ☐

TRACTOR TRAILER ☒

OTHER _____

HOURLY HAULING ☐

TONNAGE HAULING ☐

JOB NO	PHASE NO	WHAT HAULED	DESTINATION	TICKET NO	TONS	HOURS	RATE EQUIP ONLY	RATE LOUP AND OPER	AMT
		FA6	Vermilion Str.	18225	20.14				
		Dirt	Landfill	1148617	21.96				
		FA6	Vermilion Str.	18234	20.52				
		Dirt	Landfill	1148642	22.34				
		Dirt	Landfill	1148653	20.64				
		Dirt	Landfill	1148676	22.64				
		FA6	Vermilion Str.	18251	20.70				
		FA6	Vermilion Str.	18255	21.88				
		Dirt	Landfill	1148710	22.80				
		FA6	Vermilion Str.	18269	20.12				
		Dirt	Landfill	1148734	23.64				
		FA6	Vermilion Str.	18280	21.22				

TOTAL AMOUNT

FOREMAN'S SIGNATURE

START TIME 615

END TIME 345

BILLABLE TOTAL HOURS 9.5

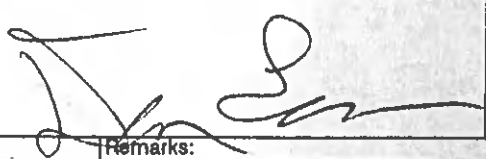
LIST ANY DELAYS GREATER THAN 15 MIN.

Daniel L. Ribbe Trucking, Inc.

Owens Job No 54551
Company Name

Driver: Kenn Bell Date 6/11/24

Truck # 10781

TIME		DESCRIPTION OF WORK	
START	STOP	COMMODITY/DOWNTIME	# LOADS
6:00	11:15	Owens Job Sand Verm - Fairchild	
11:15	11:45	Lunch	
11:45	4:30	Owens Job Sand	
TOTAL		Remarks: 	
		HRS. <u>10</u>	LUNCH BREAK <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO

Daniel L. Ribbe Trucking, Inc.

Owens Excavating No 54579
Company Name

Driver: Craig Smith Date 6/11/21

Truck # 659/370

TIME		DESCRIPTION OF WORK	# LOADS
START	STOP		
6:30		Haul sand from Sand Valley to Fairchild St. for gas station job.	
4:45			
TOTAL		HRS. <u>10.25</u>	Remarks: <u>[Signature]</u>
		LUNCH BREAK <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

3623

Owens Excavating & Trucking

DRIVER TIME SHEET

WORKING FOR:

☒ Perry EnvtlDAY TueDATE 6-11-24☒ NO LUNCH☐ 1/2 HOUR LUNCH☐ 1 HOUR LUNCHDRIVER S McBeeOWNER OwensEQUIPMENT NO. 20-T46DUMP BOX/SPREADER ☐TANDEM ☐TRACTOR TRAILER ☒

OTHER _____

HOURLY HAULING ☒TONNAGE HAULING ☐901 N Vermilion

JOB NO	PHASE NO	WHAT HAULED	DESTINATION	TICKET NO	TONS	HOURS	RATE EQUIP ONLY	RATE LOUP AND OPER	AMT
		<u>SAND</u>		<u>18289</u>					<u>20.5</u>
				<u>18300</u>					<u>19.9</u>
				<u>306</u>					<u>20.1</u>
				<u>315</u>					<u>20.6</u>
				<u>328</u>					<u>21.7</u>
				<u>334</u>					<u>21.3</u>
				<u>345</u>					<u>20.6</u>
				<u>354</u>					<u>20.2</u>
				<u>367</u>					<u>20.3</u>
				<u>374</u>					<u>21.0</u>
				<u>384</u>					<u>21.2</u>
				<u>398</u>					<u>21.0</u>
				<u>405</u>					<u>20.5</u>
				<u>411</u>					<u>20.2</u>
								TOTAL AMOUNT	<u>20.5</u>

FOREMAN'S SIGNATURE [Signature]START TIME 6:30END TIME 4:30BILLABLE TOTAL HOURS 10

LIST ANY DELAYS GREATER THAN 15 MIN. _____

Owens Excavating & Trucking

DRIVER TIME SHEET

WORKING FOR:

☐ Perry EnvironmentDAY TuesdayDATE 6-11-24☒ NO LUNCH☐ 1/2 HOUR LUNCH☐ 1 HOUR LUNCHDRIVER Charlie VarnerOWNER DarrenEQUIPMENT NO. 21-T67DUMP BOX/SPREADER ☐TANDEM ☐TRACTOR TRAILER ☒

OTHER _____

HOURLY HAULING ☒TONNAGE HAULING ☐

JOB NO.	PHASE NO.	WHAT HAULED	DESTINATION	TICKET NO.	TONS	HOURS	RATE EQUIP ONLY	RATE EQUIP AND OPER.	AMT
		FA6	Vermilion Str.	18290	19.87				
		FA6	Vermilion Str.	18301	20.67				
		FA6	Vermilion Str.	18309	20.29				
		FA6	Vermilion Str.	18318	21.29				
		Dirt	Landfill	1148781	23.14				
		MILLING	Vermilion Str.	18338	20.93				
		Dirt	Landfill	1148800	20.11				
		FA6	Vermilion Str.	18360	20.39				
		Dirt	Landfill	114818	19.88				
		Dirt	Landfill	1148836	19.12				
		FA6	Vermilion Str.	18393	20.32				
		FA6	Vermilion Str.	18400	20.34				
		FA6	Vermilion Str.	18406	20.87				
TOTAL AMOUNT									

FOREMAN'S SIGNATURE

Seth SmithSTART TIME 630END TIME 4:00BILLABLE TOTAL HOURS 9.5

LIST ANY DELAYS GREATER THAN 15 MIN. _____

☐ Perry Environment

DAY Wednesday

DATE 6-12-24^v

☒ NO LUNCH☐ 1/2 HOUR LUNCH

☐ 1 HOUR LUNCH

DRIVER Charles Varner

OWNER Darven

EQUIPMENT NO. 21- T67

DUMP BOX/SPREADER ☐

TANDEM

TRACTOR TRAILER ☒

OTHER

HOURLY HAULING **TONNAGE HAULING****TOTAL AMOUNT**

FOREMAN'S SIGNATURE

START TIME 730

END TIME 11:00

BILLABLE TOTAL HOURS

LIST ANY DELAYS GREATER THAN 15 MIN.

3320

WORKING FOR:

DAY Wed

DATE 6-12-24

☐ NO LUNCH

☐ 1/2 HOUR LUNCH

☐ 1 HOUR LUNCH

DRIVER Bill Miller

OWNER Dwight

EQUIPMENT NO. 25

DUMP BOX/SPREADER ☐

TANDEM

TRACTOR TRAILER ☒

OTHER 4

HOURLY HAULING

TONNAGE HAULING

FOREMAN'S SIGNATURE

START TIME 7:15 A

END TIME 1:00

BILLABLE TOTAL HOURS

LIST ANY DELAYS GREATER THAN 15 MIN.

Daniel L. Ribbe Trucking, Inc.

Owens Trucking
Company Name

No 53960

Driver: Loke Atwood

Date _____

Truck # 227/388

TIME		DESCRIPTION OF WORK	
START	STOP	COMMODITY/DOWNTIME	# LOADS
6:30am	3:30	Haul Sand from Sand Valley to Gas Station on N. Vermilion	11
		Haul Contaminated Dirt to Landfill	11
TOTAL		HRS. 9.0	Remarks: LUNCH BREAK <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

RENTAL AND PERMITTING FEES

BRANCH J57
1600 S DIRKSEN PKWY
SPRINGFIELD IL 62703-2131
217-241-3440
217-241-2814 FAX



RENTAL AND SERVICE AGREEMENT

234612216

Job site

CUSTOMER PICK UP
1600 S DIRKSEN PKWY
SPRINGFIELD IL 62703-2131

Office: 217-546-0702 Cell: 217-306-6326

PERRY ENVIRONMENTAL INC
900 S. SPRING STREET
SPRINGFIELD IL 62704

Customer # : 4361139
Agreement Date : 06/03/24
Rental Out : 06/03/24 05:00 PM
Scheduled In : 06/04/24 05:00 PM
UR Job Loc : 1600 S DIRKSEN PKWY,
UR Job # : 27
Customer Job ID:
P.O. # : 21-1019
Ordered By : MIKE KEEBLER
Reserved By : ERIK YOUNG
Salesperson : NATHAN PLOPPER

This is not an invoice
Please do not pay from this document

RENTAL ITEMS:								
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Estimated Amt	
1	11568224	TRAILER TILT 16'-24' 15K TO 20K Make: BIG TEX Model: 16TL-20 Serial: 16V1C2525P2269843	270.00	270.00	864.00	1,728.00	270.00	
							Rental Subtotal:	270.00
							Agreement Subtotal:	270.00
							Estimated Total:	270.00

COMMENTS/NOTES:

CONTACT: MIKE KEEBLER
CELL#: 217-415-7522

A CLEANING CHARGE WILL APPLY TO EQUIPMENT RETURNED WITH EXCESSIVE
DIRT, CONCRETE, AND/OR PAINT. CUSTOMER IS RESPONSIBLE FOR ALL
DAMAGE INCLUDING TIRES. THERE WILL BE AN ADDITIONAL CHARGE FOR
MISSING KEYS A REFUELING SERVICE CHARGE WILL BE APPLIED TO
ALL UNITS NOT RETURNED FULL OF FUEL
SEE BELOW FOR EXPLANATION OF REFUELING SERVICE CHARGE

ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING?
CONTACT UNITED ACADEMY TODAY
844-222-2345 OR WWW.UNITEDRENTALS.COM/TRAINING

OPTIONAL RENTAL PROTECTION PLAN: THE RENTAL PROTECTION PLAN IS NOT INSURANCE. The Rental Protection Plan is only available to direct commercial customers. Upon accepting the optional Rental Protection Plan, Customer agrees to pay a charge equal to 15% of the rental charges on the Equipment Customer wants covered by the Rental Protection Plan. In return, United agrees to waive certain claims for accidental damages to or theft of such covered Equipment occurring during normal and careful use. Customer remains liable for all other damages as set forth in the Rental and Service Terms.

NOTICE FOR RENTAL OF A MOTOR VEHICLE: THIS CONTRACT OFFERS, FOR AN ADDITIONAL CHARGE, A DAMAGE WAIVER (or "Rental Protection Plan") TO LIMIT CUSTOMER'S FINANCIAL RESPONSIBILITY FOR DAMAGE TO, OR THEFT OF, THE MOTOR VEHICLE. BEFORE DECIDING WHETHER TO PURCHASE THE DAMAGE WAIVER, CUSTOMER MAY WISH TO DETERMINE WHETHER CUSTOMER'S OWN INSURANCE GIVES CUSTOMER COVERAGE. THE PURCHASE OF THIS DAMAGE WAIVER IS NOT MANDATORY AND MAY BE WAIVED OR DECLINED BY CUSTOMER.

A CLEANING CHARGE: WILL APPLY TO EQUIPMENT RETURNED WITH EXCESSIVE DIRT, CONCRETE, AND/OR PAINT. CUSTOMER IS RESPONSIBLE FOR ALL DAMAGE. THERE WILL BE AN ADDITIONAL CHARGE FOR MISSING KEYS AND TOLL TRANSPONDERS.

REFUELING SERVICE CHARGE: Customer is required to return the Equipment with a full tank of fuel. If Customer returns the Equipment with less than a full tank of fuel, Customer agrees to pay a Refueling Service Charge at the per gallon rate applicable at the time Customer returns the Equipment. (The current rate is available from the Store Location; but, the final rate may differ based on market conditions at the time of return). For additional information, see the Rental and Service Terms.

ENVIRONMENTAL SERVICE CHARGE: Due to the hazardous nature of some waste and other products, to comply with federal and state environmental regulations, and to promote a clean environment, United charges an Environmental Service Charge for certain rentals. The Environmental Service Charge is not a government-mandated charge, is not designated for any particular use, and is used at United's discretion. The Environmental Service Charge is 2.00% of the rental charge and will not exceed \$99. Customer acknowledges the items indicated above are subject to the Environmental Service Charge and Customer agrees to pay that Charge.

DELIVERY: If Customer chooses to have United deliver and pick up the Equipment, Customer agrees to pay a Delivery and Pickup Service Charge.

READ BEFORE SIGNING: By signing below, Customer: (i) agrees that Customer has received, read and agreed to the Rental and Service Terms and the optional Rental Protection Plan ("RPP") Terms (if the RPP is applicable) in effect as of the latest date below, both of which are amended from time to time and posted online at <https://www.unitedrentals.com/legal/rental-service-terms-us> and <https://www.unitedrentals.com/legal/rpp-us>, respectively, and are incorporated by reference into this Agreement; (ii) authorizes United Rentals to charge the payment method provided per the above-referenced terms; and (iii) acknowledges that the Equipment is in the condition as stated on the condition report(s). It is Customer's responsibility to review these terms and conditions from time to time for updates and changes. By agreeing to the Terms, you agree (1) to indemnify United for losses relating to his transaction; (2) that United's liabilities are limited, and (3) that United makes no warranties as to the equipment's merchantability, quality or fitness for a particular purpose; as well as other Terms affecting your rights.

X

CUSTOMER SIGNATURE

DATE

CUSTOMER NAME PRINTED

UNITED RENTALS REPRESENTATIVE/DELIVERED BY DATE

NOTICE: By accepting delivery of the Equipment listed above or making payment(s) to United for the Equipment listed above, Customer agrees to be bound by the Rental and Service Terms at the referenced URL: even if the Rental and Service Agreement has not been fully executed. COPIES OF THE RENTAL AND SERVICE TERMS AND, IF APPLICABLE, THE RPP ARE AVAILABLE IN PAPER FORM UPON REQUEST. The Rental and Service Terms are posted online in Spanish at <https://www.unitedrentals.com/legal/rental-service-terms-us-sp>. Los términos del alquiler y del servicio están publicadas en línea en español en <https://www.unitedrentals.com/legal/rental-service-terms-us-sp>.

From: noreply@ncr.com
Sent: Friday, March 29, 2024 9:46 AM
To: mkeebler@perryenvironmental.net
Subject: Payment Receipt

Illinois: Illinois State Fire Marshal



Payment Receipt

Thank You for Your Payment

Please save this Confirmation Number for your personal records.

Customer Name

Perry Environmental, Inc.

Effective Date

3/29/2024 9:45 AM Central Standard Time

Confirmation Number

20051951

Payment Method		Amount
Checking ***** 3678		\$200.75
Item		Payment
UST Permits		\$200.00
Transaction Fee:		\$0.75
Total Amount Paid:		\$200.75

Payment Details

mkeebler@perryenvironmental.net

From: Tess Reffett <treffett@cityofdanville.org>
Sent: Wednesday, April 17, 2024 8:14 AM
To: mkeebler@perryenvironmental.net
Subject: Permit fee due

In NC's
new budget

Importance: High

Good morning,

We have received your Demolition Permit Application for 901 N. Vermilion St.

Permit fee is \$80.00

paid credit Card 3485
Demo Permit - 21-1019

Please send payment to
City of Danville
1155 E Voorhees St
Danville, IL. 61832

Or

Call the number below with credit card information to make payment.

Once we receive payment, we can finish processing your permit.

Thank You,

Tess Reffett



Administrative Assistant
Community Development / Building Safety / Engineering
P: 217-431-2321
treffett@cityofdanville.org



2384 J. David Jones Parkway
Springfield, IL 62707
Phone: (217) 528-4347
www.martinequipment.com



In NC's
new
Budget

Goodfield, IL - (309) 965-2502
Peru, IL - (815) 224-4711
Rock Island, IL - (309) 787-8108
Springfield, IL - (217) 628-4347
Tolono, IL - (217) 485-6755
Cedar Rapids, IA - (319) 365-0515
Dubuque, IA - (563) 588-1950
Columbia, MO - (573) 657-2154
Palmyra, MO - (573) 769-2274



JOHN DEERE

INVOICE TO: 937576

PERRY ENVIRONMENTAL INC
900 SOUTH SPRING STREET
SPRINGFIELD IL 62704
US

Invoice No: PREVIEW
Invoice Date: 05/14/2024
Contract No: 113402
Billing Cycle: Weekly
Payment Type: Account
Prior Invoices: 0
Page: 1 of 1

Invoice Period: 04/29/2024 to 05/05/2024

Next Invoice Date: 05/06/2024

RENTAL UNIT DETAILS

Rental Unit No	Make	Model	PIN No	Billing Period	Rate	Rental Value	Tax Ind
68127	JOHN DEERE	210G	1FF210GXJF526912	04/29/2024 - 05/05/2024	\$2450.00	\$2450.00	N

RENTAL UNIT ADJUSTMENT DETAILS

Rental Unit No	Make	Model	PIN No	Rental Class	Adj Amount	Tax Ind
68127	JOHN DEERE	210G	1FF210GXJF526912	210 EXC	\$815.00	N

Adjustment Notes:

ADDITIONAL CHARGE DETAILS

Description	Recur Ind	Charge Method	Charge Value	Additional Charges	Tax Ind
TRUCKING-RENTAL DELIVERY 4/29	N	Value	\$658.75	\$658.75	N
TRUCKING-RENTAL RETURN 5/10	N	Value	\$658.75	\$658.75	N
FUEL CHARGE - CUSTOMER	N	Value	\$532.50	\$532.50	N

CONTRACT INVOICE NOTES

04/29/2024 RENTAL START THRU 05/05/2024 ONE WEEK \$2450.00
05/06/2024 ONE DAY RENT \$815.00
RENTAL CALLED OFF 05/08/2024

Customer PO No:
Tax Exempt No:
Salesperson: SPRINGFIELD HOUSE

Rental Income: \$2,450.00
Adjustment Amount: \$815.00
Additional Charge Total: \$1,850.00
Sales Tax: \$0.00
Less Deposit: \$0.00
Invoice Total: \$5,115.00

TERMS AND CONDITIONS

TERMS: All accounts due 30 days from date of invoice. A FINANCE CHARGE of 1.5% (ANNUAL PERCENTAGE RATE OF 18%) will be added to unpaid balance. Merchandise must be returned within 30 days - 25% restocking charge.

Received by: Date:

Why is billing
Period on this
Invoice before
Excavation
activities?

PERRY ENVIRONMENTAL, INC.
TIMESHEET

PERRY ENVIRONMENTAL, INC. TIME SHEET

Loren Curtis (Trackhoe Operator)

[illegible]

000837

PERRY ENVIRONMENTAL, INC. TIME SHEET

Loren Curtis (Trackhoe Operator)

Date	Start	End	Project Name	Category	Task	Hours
6/10/24	4:30	16:30	Job# 21-1019 Danville	CCAP-Field	Dig/ Load contaminated dirt	12.00
6/11/24	6:30	16:30	Job# 21-1019 Danville	CCAP-Field	Dig/ Load contaminated dirt/ Backfill	10.00
6/12/24	6:30	16:00	Job# 21-1019 Danville	CCAP-Field	Backfill/ Grade	9.50
6/14/24	6:30	15:30	Job# 21-1019 Danville	CCAP-Field	Pick up equipment	9.00
						0.00
						0.00
						0.00
						0.00
						0.00
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						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
TOTAL FOR WEEK						40.50

PERRY ENVIRONMENTAL, INC. TIME SHEET

Leo Keebler (Labor)

[illegible]

PERRY ENVIRONMENTAL, INC. TIME SHEET

Leo Keebler (Labor)

Date	Start	End	Project Name	Category	Task	Hours
						0.00
6/10/24	4:30	16:30	Job# 21-1019 Danville	CCAP-Field	drive to job site, Dig/ Load contaminated dirt	12.00
						0.00
6/10/24	6:30	18:00	Job# 21-1019 Danville	CCAP-Field	push backfill into excavation, traffic control, cleanup site, drive back to Springfield	11.50
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
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						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
TOTAL FOR WEEK						23.50

***SOIL REMEDIATION ACTIVITIES
PHOTOGRAPHIC
DOCUMENTATION***

PHOTOGRAPHIC LOG

PROJECT: Johnson Oil Company -Danville

PHOTOGRAPH #1

DATE: 6/3/24

VIEW: West

DESCRIPTION: Dig Activities/Loading Trucks.



PROJECT: Johnson Oil Company -Danville

PHOTOGRAPH #2

DATE: 6/3/24

VIEW: West

DESCRIPTION: Dig Activities/Loading Trucks.



PROJECT: Johnson Oil Company -Danville
PHOTOGRAPH #3
DATE: 6/3/24
VIEW: Southwest
DESCRIPTION: Dig Activities/Loading Trucks.



PROJECT: Johnson Oil Company -Danville
PHOTOGRAPH #4
DATE: 6/4/24
VIEW: South
DESCRIPTION: Dig Activities/Loading Trucks.



PROJECT: Johnson Oil Company -Danville
PHOTOGRAPH #5
DATE: 6/4/24
VIEW: South
DESCRIPTION: Dig Activities/Loading Trucks.



PROJECT: Johnson Oil Company -Danville
PHOTOGRAPH #6
DATE: 6/5/24
VIEW: South
DESCRIPTION: Dig Activities/Loading Trucks.



PROJECT: Johnson Oil Company -Danville
PHOTOGRAPH #7
DATE: 6/5/24
VIEW: South
DESCRIPTION: Excavation Area.



PROJECT: Johnson Oil Company -Danville
PHOTOGRAPH #8
DATE: 6/5/24
VIEW: East
DESCRIPTION: Backfilling Excavation Area.



PROJECT: Johnson Oil Company -Danville
PHOTOGRAPH #9
DATE: 6/5/24
VIEW: East
DESCRIPTION: Backfilling Excavation Area.



PROJECT: Johnson Oil Company -Danville
PHOTOGRAPH #10
DATE: 6/6/24
VIEW: South
DESCRIPTION: Backfilling Excavation Area.



PROJECT: Johnson Oil Company -Danville
PHOTOGRAPH #11
DATE: 6/6/24
VIEW: West
DESCRIPTION: Dig Activities.



PROJECT: Johnson Oil Company -Danville
PHOTOGRAPH #12
DATE: 6/7/24
VIEW: South
DESCRIPTION: Backfilling Excavation.



PROJECT: Johnson Oil Company -Danville
PHOTOGRAPH #13
DATE: 6/7/24
VIEW: Southwest
DESCRIPTION: Dig Activities.



PROJECT: Johnson Oil Company -Danville
PHOTOGRAPH #14
DATE: 6/7/24
VIEW: South
DESCRIPTION: Backfilling Activities.



PROJECT: Johnson Oil Company -Danville
PHOTOGRAPH #15
DATE: 6/10/24
VIEW: East
DESCRIPTION: Dig Activities.



PROJECT: Johnson Oil Company -Danville
PHOTOGRAPH #16
DATE: 6/10/24
VIEW: Southeast
DESCRIPTION: Dig/Backfill Activities.



PROJECT: Johnson Oil Company -Danville
PHOTOGRAPH #17
DATE: 6/11/24
VIEW: West
DESCRIPTION: Backfill Activities.



PROJECT: Johnson Oil Company -Danville
PHOTOGRAPH #18
DATE: 6/11/24
VIEW: North
DESCRIPTION: Backfill Activities.



PROJECT: Johnson Oil Company -Danville
PHOTOGRAPH #19
DATE: 6/11/24
VIEW: South
DESCRIPTION: Backfill Activities.



PROJECT: Johnson Oil Company -Danville
PHOTOGRAPH #20
DATE: 6/12/24
VIEW: Southwest
DESCRIPTION: Backfill Activities.



PROJECT: Johnson Oil Company -Danville
PHOTOGRAPH #21
DATE: 6/12/24
VIEW: Southwest
DESCRIPTION: Final Grade.



PROJECT: Johnson Oil Company -Danville
PHOTOGRAPH #22
DATE: 6/12/24
VIEW: West
DESCRIPTION: Final Grade.



PROJECT: Johnson Oil Company -Danville
PHOTOGRAPH #23
DATE: 6/12/24
VIEW: West
DESCRIPTION: Final Grade.



***LANDFILL INVOICE, MANIFEST,
AND DRUM PURCHASING INVOICE
FOR DRUM REMOVAL/DISPOSAL
ACTIVITIES***

SANGAMON VALLEY
LANDFILL
2980 GRANGER DRIVE
SPRINGFIELD, IL 62707



INVOICE

Invoice Date 03/31/2024
Invoice No 4122-000011290
Customer No 4-4122-0333411
Page No 1 of 2
Due Date 04/20/2024



00003436
P103

PERRY ENVIRONMENTAL INC
2803 Old Rochester Road
Suite A
SPRINGFIELD, IL 62703

Current Charges	Total Amount Due
\$339.42	\$339.42

Please Pay Total Amount Due
Billing Questions? Call 217-554-7028

TO MAKE CREDIT CARD PAYMENTS PLEASE CALL THE LOCAL OFFICE AT 217-528-9256

Date	Code	Description	Reference	Rate	Quantity	Amount
06/30		Balance Forward				3,991.01
07/26		Payment 004863				-3,991.01
03/22	VH	SW-CONT W/FUEL	01 1197893	75.00	0.64 TN	150.00
03/22	{1	ENVIRONMENTAL FEE 1	SC90609	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
03/22	VH	SW-CONT W/FUEL	01 1197894	75.00	1.95 TN	150.00
03/22	{1	ENVIRONMENTAL FEE 1	SC90610	19.71	1.00	19.71
		-19.71 / Ticket ENVIRONMENTAL FEE 1 1				
		----- Material Summary -----				
		SW-CONT W/FUEL			2.59	

Total Current Charges =====> \$339.42

ACCOUNT STATUS

Current	31-60 Days	61-90 Days	Over 90 Days	Total Amount Due
\$339.42	0.00	0.00	0.00	\$339.42

↓ ↓ Please return this portion below with your payment. Do not attach check to stub. ↓ ↓



SANGAMON VALLEY LANDFILL
2980 GRANGER DRIVE
SPRINGFIELD, IL 62707

Invoice Date 03/31/2024
Invoice No. 4122-000011290
Customer No. 4-4122-0333411

Current Charges: \$339.42
Total Amount Due: \$339.42
Amount Paid: _____

☐ Please check if address has changed, and indicate change(s) on reverse side or call phone number above.

Please write your account number on your check and make payable to:



Please Return P.O. BOX 677839
Payment To: DALLAS, TX 75267-7839

PERRY ENVIRONMENTAL INC
2803 Old Rochester Road
Suite A
SPRINGFIELD, IL 62703

44122033341100000000112900000339420000339420

If waste is asbestos waste, complete Sections I, II, III and IV
If waste is **NOT** asbestos waste, complete Sections I, II and III

I. GENERATOR (Generator completes Ia-r)

a. Generator's US EPA ID Number		b. Manifest Document Number		c. Page 1 of	
d. Generator's Name and Location: GBL Properties, Inc. 901 North Vermillion Danville, IL 61832 f. Phone: 217-494-0180			e. Generator's Mailing Address: GBL Properties 900 S Spring Street Springfield, IL 62074 g. Phone: 217-494-0180		
If owner of the generating facility differs from the generator, provide:			i. Owner's Phone No.:		
h. Owner's Name:			i. Owner's Phone No.:		
j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No. Type		n. Total Quantity
4122243559	03/07/2025	soil contaminated with unleaded gasoline	Drums		6

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions. I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.

p. Generator Authorized Agent Name (Print) <i>Michael Keebler</i>	q. Signature <i>Michael Keebler</i>	r. Date <i>3-22-24</i>
--	--	---------------------------

II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address: <i>Perry Environmental, Inc.</i> <i>900 S. Spring Street</i> <i>Springfield IL 62704</i>		
b. Phone: <i>217-523-5446</i>		
c. Driver Name (Print) <i>Loren Curtis</i>	d. Signature <i>Loren Curtis</i>	e. Date <i>3/22/24</i>

III. DESTINATION (Generator complete IIIa-c and Destination Site completes IIId-g)

a. Disposal Facility and Site Address: Sangamon Valley LF 2565 Sand Hill Rd. Springfield, IL 61704 b. Phone: 217.528.9256	c. US EPA Number	d. Discrepancy Indication Space:
I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.		
e. Name of Authorized Agent (Print) <i>LORETA Bunter</i>	f. Signature <i>Loretta Bunter</i>	g. Date <i>3/22/24</i>

IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address:		c. Responsible Agency Name and Address:	
b. Phone:		d. Phone:	
e. Special Handling Instructions and Additional Information:			
f. <input type="checkbox"/> Friable <input type="checkbox"/> Non-Friable <input type="checkbox"/> Both % Friable % Non-Friable			
OPERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled and are in all respects in proper condition for transport by highway according to applicable international and national governmental regulations.			
g. Operator's Name and Title (Print)		h. Signature	
i. Date			
*Operator refers to the company which owns, leases, operates, controls, or supervises the facility being demolished or renovated, or the demolition or renovation operation or both			

Earth Solutions Inc.

P.O. Box 748
Montgomery, IL 60538
630-443-0955
www.myearthsolutions.com

Invoice

Date	Invoice #
8/23/2023	8818

Bill To

Perry Environmental, Inc.
900 South Spring St.
Springfield, IL 62704

P.O. No.	Terms	Due Date	Account #	Project #
	Net 30	9/22/2023		
Description	Qty	Rate	Amount	
Drilling services on July 19-21, 2023 at 901 N. Vermilion St., Danville, IL				
Direct-push platform for sampling	360	25.36	9,129.60	
Hollow-stem auger Sampling	80	32.41	2,592.80	
Monitoring well installation via hollow-stem auger	80	23.26	1,860.80	
55 Gallon Drums	6	90.00	540.00	
		Total	\$14,123.20	
		Payments/Credits	\$0.00	
		Balance Due	\$14,123.20	

000858

PERRY ENVIRONMENTAL, INC. TIME SHEET

Dan Lacey (Project Manager)

[illegible]

000859

PERRY ENVIRONMENTAL, INC. TIME SHEET

Loren Curtis (Senior Field Technician)

[illegible]

PEI Perry Environmental, Inc.
Environmental Consultants

1830205196 - Vermilion County
Johnson Oil Company LLC, Former
Incident # 992440
LUST TECH FILE

December 5, 2024

Nicole Cosenza
Leaking Underground Storage Tank Section
Illinois Environmental Protection Agency
1021 North Grand Avenue East
Springfield, Illinois 62702

Re: LPC #1830205196 – Vermilion County
Danville / Johnson Oil Company, LLC
901 North Vermillion
LUST Incident #992440
LUST Technical File

Dear Ms. Cosenza,

Perry Environmental, Inc. (PEI), on behalf of the UST Owner of the above-referenced facility, is pleased to submit the enclosed Amended Corrective Action Budget containing the costs to remove and dispose the canopy in order to gain access to the contaminated soils below it during the soil removal activities performed in May of 2024. These costs are included as according to Comment #1 of Section 2 of the IEPA letter dated November 22, 2024.

Thank you for your assistance. The enclosed Amended Budget was also emailed to you on this date. Should you have any questions or comments, please feel free to contact me at (217) 523-5446 or via email at jfortado@perryenvironmental.net.

Sincerely,



Josh Fortado
Senior Project Manager
Perry Environmental, Inc.

900 South Spring Street • Springfield, Illinois 62704
Phone: (217) 523-5446

RECEIVED

DEC 09 2024

IEPA/BOL

000861

General Information for the Budget and Billing Forms

1830205196 - Vermilion County
Johnson Oil Company LLC, Former
Incident # 992440
LUST TECH FILE

LPC#: 1830205196 County: Vermilion

City: Danville Site Name: Johnson Oil Company, LLC (Clark Retail Enterprises, Inc.)

Site Address: 901 North Vermilion

IEMA Incident No.: 20020387

IEMA Notification Date: 3/21/2002

Date this form was prepared: 12/4/2024

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

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

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

Name(s): _____

Date(s): _____

This package is being submitted for the site activities indicated below (check one):

35 III Adm. Code 734:

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

35 III Adm. Code 732:

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

35 III Adm. Code 731:

- ☐ Site Investigation
- ☐ Corrective Action

RECEIVED
DEC 09 2024
IEPA/BOL 000862

General Information for the Budget and Billing Forms

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

Pay to the order of: GBL Properties, Inc.

Send in care of: Perry Environmental, Inc.

Address: 900 South Spring Street

City: Springfield

State: Illinois

Zip: 62704

The payee is the:

Owner ☒

Operator ☐

(Check one or both.)


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

If you have a change of address, click [here](#) to print off a W-9 Form.

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

Fewer than 101:

☒

101 or more:

☐

Number of USTs at the site: 8 (Number of USTs includes USTs presently at the site and USTs that have been removed.)

Number of incidents reported to IEMA for this site: 2

Incident Numbers assigned to the site due to releases from USTs: 992440

20020387

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	4,000	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	992440	Tank Leak
Gasoline	4,000	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	992440	Tank Leak
Gasoline	4,000	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	992440	Tank Leak
Gasoline	4,000	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	992440	Tank Leak
Gasoline	10,000	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
Gasoline	6,000	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
Gasoline	6,000	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
Heating Oil	1,000	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
		Yes <input type="checkbox"/> No <input type="checkbox"/>		

BUDGET SUMMARY

Choose the applicable regulation:

☒

734

☐

732

	Amended Corrective Action Plan				
	Proposed				
Drilling and Monitoring Well Costs Form	\$0.00				
Analytical Costs Form	\$0.00				
Remediation and Disposal Costs Form	\$0.00				
UST Removal and Abandonment Costs Form	\$0.00				
Paving, Demolition, and Well Abandonment Costs Form	\$10,000.00				
Consulting Personnel Costs Form	\$465.46				
Consultant's Materials Costs Form	\$169.81				
Handling Charges Form	Handling Charges will be determined at the time a billing package is submitted to the Illinois EPA. The amount of allowable handling charges will be determined in accordance with the Handling Charges Form.				
Total	\$10,635.27				

Paving, Demolition, and Well Abandonment Costs Form

A. Concrete and Asphalt Placement/Replacement

Number of Square feet	Asphalt or Concrete	Thickness (Inches)	Cost (\$) per Square Foot	Replacement or Placement for an Engineered Barrier	Total Cost
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00

Total Concrete and Asphalt Placement/Replacement Costs:	\$0.00
--	---------------

B. Building Destruction or Dismantling and Canopy Removal

Item to Be Destroyed, Dismantled, or Removed	Unit Cost (\$)	Total Cost (\$)
Canopy	\$10,000.00	\$10,000.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00

Total Building Destruction or Dismantling and Canopy Removal Costs:	\$10,000.00
--	--------------------

Paving, Demolition, and Well Abandonment Costs Form

C. Well Abandonment

[illegible]

Total Monitoring Well Abandonment Costs:	\$0.00
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Total Paving, Demolition, and Well Abandonment Costs:	\$10,000.00
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CANOPY DEMOLITION COSTS BREAKDOWN FOR DANVILLE SITE

Permit Fees – City of Danville, IL = \$80.00
IL Environmental Protection Agency (Demo permit) = \$150.00
Excavator Equipment Rental = \$5,115.00
Skid Steer (Bobcat T770 – Owned by Perry Environmental) – 2 Days (\$950.00)
Mobilize (Bobcat T770 from Springfield to Danville and Back to Springfield) -\$800.00
Trucking (Owens Excavating and Trucking) \$1,522.50
Laborer – Perry Environmental 19.50 hours X \$150.00/hr = \$2,925.00
Operator – Perry Environmental 20.50 hours X \$175.00/hr = \$3,587.50
Chop Saw and Blades = \$150.00/day x 2 days = \$300.00

Total Costs= \$15,430.00

mkeebler@perryenvironmental.net

From: Tess Reffett <treffett@cityofdanville.org>
Sent: Wednesday, April 17, 2024 8:14 AM
To: mkeebler@perryenvironmental.net
Subject: Permit fee due

Importance: High

Good morning,

We have received your Demolition Permit Application for 901 N. Vermillion St.

Permit fee is \$80.00

paid credit Card 3485

Demo Remit - 21-1019

Please send payment to
City of Danville
1155 E Voorhees St
Danville, IL. 61832

Or

Call the number below with credit card information to make payment.

Once we receive payment, we can finish processing your permit.

Thank You,

Tess Reffett



Administrative Assistant
Community Development / Building Safety / Engineering
P: 217-431-2321
treffett@cityofdanville.org



2384 J. David Jones Parkway
Springfield, IL 62707
Phone: (217) 528-4347
www.martinequipment.com



Goodfield, IL - (309) 966-2602
Peru, IL - (815) 224-4711
Rock Island, IL - (309) 787-6108
Springfield, IL - (217) 628-4347
Tolono, IL - (217) 485-6755
Cedar Rapids, IA - (319) 366-0515
Dubuque, IA - (563) 688-1950
Columbia, MO - (573) 657-2164
Palmyra, MO - (573) 789-2274



JOHN DEERE

INVOICE TO: 937576

PERRY ENVIRONMENTAL INC
900 SOUTH SPRING STREET
SPRINGFIELD IL 62704
US

Invoice No: PREVIEW
Invoice Date: 05/14/2024
Contract No: 113402
Billing Cycle: Weekly
Payment Type: Account
Prior Invoices: 0
Page: 1 of 1

Invoice Period: 04/29/2024 to 05/05/2024

Next Invoice Date: 05/06/2024

RENTAL UNIT DETAILS

Rental Unit No	Make	Model	PIN No	Billing Period	Rate	Rental Value	Tax Ind
68127	JOHN DEERE	210G	1FF210GXJJF526912	04/29/2024 - 05/05/2024	\$2450.00	\$2450.00	N

RENTAL UNIT ADJUSTMENT DETAILS

Rental Unit No	Make	Model	PIN No	Rental Class	Adj Amount	Tax Ind
68127	JOHN DEERE	210G	1FF210GXJJF526912	210 EXC	\$815.00	N

Adjustment Notes:

ADDITIONAL CHARGE DETAILS

Description	Recur Ind	Charge Method	Charge Value	Additional Charges	Tax Ind
TRUCKING-RENTAL DELIVERY 4/29	N	Value	\$658.75	\$658.75	N
TRUCKING-RENTAL RETURN 5/10	N	Value	\$658.75	\$658.75	N
FUEL CHARGE - CUSTOMER	N	Value	\$532.50	\$532.50	N

CONTRACT INVOICE NOTES

04/29/2024 RENTAL START THRU 05/05/2024 ONE WEEK \$2450.00
05/06/2024 ONE DAY RENT \$815.00
RENTAL CALLED OFF 05/08/2024

Customer PO No:
Tax Exempt No:
Salesperson: SPRINGFIELD HOUSE

Rental Income: \$2,450.00
Adjustment Amount: \$815.00
Additional Charge Total: \$1,850.00
Sales Tax: \$0.00
Less Deposit: \$0.00
Invoice Total: \$5,115.00

TERMS AND CONDITIONS

TERMS: All accounts due 30 days from date of invoice. A FINANCE CHARGE of 1.5% (ANNUAL PERCENTAGE RATE OF 18%) will be added to unpaid balance. Merchandise must be returned within 30 days - 25% restocking charge.

Received by: _____ Date: _____

000869

Store copy



Bryant Industries

"Illinois' Most Trusted Name Since 1961"

1406 Warrington Ave Danville IL 61832 (217)
431-0551

Ticket#

219704

Printed On Wednesday

05/01/2024

01:20:38PM

WEIGHT IN : 7:27:35 am

WEIGHT OUT : 1:20:07 pm

Started By Cashier 1

Gross	Tare	Net	Price	Amount
Baling Scrap/Appliances				
34440S	31100S	3340	\$0.075lb	\$250.50
Baling Scrap/Appliances				
33300M	31080M	2220	\$0.075lb	\$166.50
Baling Scrap/Appliances				
33120S	31140S	1980	\$0.075lb	\$148.50
Baling Scrap/Appliances				
33540S	31040S	2500	\$0.075lb	\$187.50
Baling Scrap/Appliances				
34660S	31040M	3620	\$0.075lb	\$271.50
Baling Scrap/Appliances				
32580S	31040S	1540	\$0.075lb	\$115.50
Baling Scrap/Appliances				
40380S	31000S	9380	\$0.075lb	\$703.50
Baling Scrap/Appliances				
37380S	31040S	6340	\$0.075lb	\$475.50

Tonnage: 0

Total → **\$2,319.00**

Scrap
metal

**Michael
Keebler**

Customer Name ID/License Veh/Plat
Make Model

522 Worthington Chase Sherman IL
62684

Address

Ownership: I hereby state that I am the lawful owner of the material described herein, that I have a right to sell same for payment received in full, hereby acknowledged, I sell and convey title of same to BRYANT INDUSTRIES.

X

signature

fingerprint

ScrapRight.

Receiving Software Done Right

000870

Owens Excavating and Trucking LLC

515 Ave A

Danville, IL 61832

21-10A
Trucking

Invoice

Date	Invoice #
5/9/2024	14526

Bill To
Perry Environmental 900 South Spring Springfield, IL 62704

Ship To

Job / PO Number	Terms	Due Date	Project
901 N. Vermilion		5/9/2024	

Service Date	Qty	Description	Unit Price	ID#	U/M	Amount
4/30/2024	8	Owens Semi Per Hour / TS 3367 / Steve McBee / haul demo to landfill / 6 loads and scrap to Bryants	145.00		Hr	1,160.00
4/30/2024	8.75	Owens Semi Per Hour / TS 3386 / W. Kistler / haul demo to landfill/ 7 loads and metal to Bryants	145.00		Hr	1,268.75
5/1/2024	6.5	Owens Semi Per Hour / TS 3394 / W. Kistler / haul scrap metal to Bryants / 5 loads	145.00		Hr	942.50
5/1/2024	4	Owens Semi Per Hour / TS 3368 / S. McBee / haul scrap to Bryants / 3 loads	145.00		Hr	580.00

OK
81,522.50

					Total	\$3,951.25
Phone #	Fax #	Web Site	E-mail	Tax Exempt #		
217-354-4372	217-213-5826	www.OwensExcavating.com	carrie@owenset.com	Sales Tax (9.25%)	\$0.00	

If you have any questions about your invoice, please contact us at:
217.354.4372 or carrie@owenset.com.

Please note that our mailing address has changed to 515 Ave A, Danville IL 61832.

Payments	\$0.00
Balance Due	\$3,951.25

PERRY ENVIRONMENTAL, INC. TIME SHEET

Loren Curtis (Track Hoe Operator)

Date	Start	End	Project Name	Category	Task	Hours
4/30/24	6:30	17:00	Johnson Oil Company, LLC - Danville	CCAP	tear down canopies	10.50
5/1/20	6:30	16:30	Johnson Oil Company, LLC - Danville	CCAP	tear down canopies and Load out metal	10.00
TOTAL FOR WEEK						20.50

000872

PERRY ENVIRONMENTAL, INC. TIME SHEET

Leo Keebler

Date	Start	End	Project Name	Category	Task	Hours
						0.00
4-30-24	7:00	17:00	21-1019 Danville	CCAP-Field	Demo Canopy and cut steel into pieces	10.00
						0.00
						0.00
5-1-24	7:00	16:30	21-1019 Danville	CCAP-Field	Demo Canopy and cut steel into pieces	9.50
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
TOTAL FOR WEEK						19.50

000873

Consulting Personnel Costs Form

[illegible]

*Refer to the applicable Maximum Payment Amounts document

Consulting Personnel Costs Form

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

*Refer to the applicable Maximum Payment Amounts document.

Total Consulting Personnel Time Costs:	\$465.46
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Consultant's Materials Costs Form

Materials, Equipment, or Field Purchase	Time or Amount Used	Rate (\$)	Units	Total Cost
Remediation Category	Description/Justification			
Postage	1	\$2.31	Each	\$2 31
AMD CAP Budget	Postage for mailing Amended Budget to EPA			
Mileage	250	\$0.670	Miles	\$167 50
AMD CAP - Field	Travel to and from site for canopy removal activities			
Total of Consultant Materials Costs		\$169.81		



IRS issues standard mileage rates for 2024; mileage rate increases to 67 cents a mile, up 1.5 cents from 2023

IR-2023-239, Dec. 14, 2023

WASHINGTON — The Internal Revenue Service today issued the 2024 optional standard mileage rates used to calculate the deductible costs of operating an automobile for business, charitable, medical or moving purposes.

Beginning on Jan. 1, 2024, the standard mileage rates for the use of a car (also vans, pickups or panel trucks) will be:

- 67 cents per mile driven for business use, up 1.5 cents from 2023.
- 21 cents per mile driven for medical or moving purposes for qualified active-duty members of the Armed Forces, a decrease of 1 cent from 2023.
- 14 cents per mile driven in service of charitable organizations; the rate is set by statute and remains unchanged from 2023.

These rates apply to electric and hybrid-electric automobiles as well as gasoline and diesel-powered vehicles.

The standard mileage rate for business use is based on an annual study of the fixed and variable costs of operating an automobile. The rate for medical and moving purposes is based on the variable costs.

It is important to note that under the Tax Cuts and Jobs Act, taxpayers cannot claim a miscellaneous itemized deduction for unreimbursed employee travel expenses. Taxpayers also cannot claim a deduction for moving expenses, unless they are members of the Armed Forces on active duty moving under orders to a permanent change of station. For more details see [Moving expenses for members of the armed forces](#).

Taxpayers always have the option of calculating the actual costs of using their vehicle rather than using the standard mileage rates.

- Taxpayers can use the standard mileage rate but generally must opt to use it in the first year the car is available for business use. Then, in later years, they can choose either the standard mileage rate or actual expenses.
- Leased vehicles must use the standard mileage rate method for the entire lease period (including renewals) if the

standard mileage rate is chosen.

Notice 2024-08 [PDF](#) contains the optional 2024 standard mileage rates, as well as the maximum automobile cost used to calculate the allowance under a fixed and variable rate (FAVR) plan. In addition, the notice provides the maximum fair market value of employer-provided automobiles first made available to employees for personal use in calendar year 2024 for which employers may use the fleet-average valuation rule in or the vehicle cents-per-mile valuation rule.

Page Last Reviewed or Updated: 14-Dec-2023

**Owner/Operator and Licensed Professional Engineer/Geologist Budget
Certification Form**

I hereby certify that I intend to seek payment from the UST Fund for costs incurred while performing corrective action activities for Leaking UST incident 992440. I further certify that the costs set forth in this budget are necessary activities and are reasonable and accurate to the best of my knowledge and belief. I also certify that the costs included in this budget are not for corrective action in excess of the minimum requirements of 415 ILCS 5/57, no costs are included in this budget that are not described in the corrective action plan, and no costs exceed 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 further certify that costs ineligible for payment from the Fund pursuant to 35 Ill. Adm. Code 732.606 or 734.630 are not included in the budget proposal or amendment. Such ineligible costs include but are not limited to:

- Costs associated with ineligible tanks.
- Costs associated with site restoration (e.g., pump islands, canopies).
- Costs associated with utility replacement (e.g., sewers, electrical, telephone, etc.).
- Costs incurred prior to IEMA notification.
- Costs associated with planned tank pulls.
- Legal fees or costs.
- Costs incurred prior to July 28, 1989
- Costs associated with installation of new USTs or the repair of existing USTs.

Owner/Operator: GBL Properties, Inc.

Authorized Representative: Julie Keebler

Title: Owner

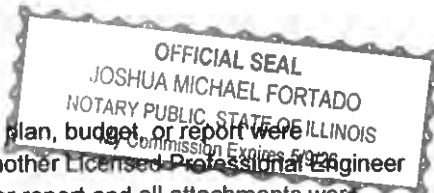
Signature: 

Date: 12-4-24

Subscribed and sworn to before me the 4 day of December, 2024


(Notary Public)

Seal:



In addition, I certify under penalty of law that all activities that are 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 the plan, budget, or report has been completed in accordance with the Environmental Protection Act [415 ILCS 5], 35 Ill. Adm. Code 732 or 734, and generally accepted standards and practices of my profession; and that the information presented is accurate and complete. I am aware there are significant penalties for submitting false statements or representations to the Illinois EPA, including but not limited to fines, imprisonment, or both as provided in Sections 44 and 57.17 of the Environmental Protection Act [415 ILCS 5/44 and 57.17]

L.P.E./L.P.G.: Michael Keebler

L.P.E./L.P.G. Seal:

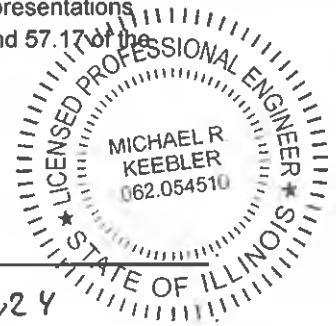
L.P.E./L.P.G. Signature: 

Date: 12-4-24

Subscribed and sworn to before me the 4 day of December, 2024


(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.



**OFFICE OF THE ILLINOIS
STATE FIRE MARSHAL**

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

5/3/2022

GBL Properties, Inc.
522 Worthington Chase
Sherman, IL 62684

In Re: Facility No. 4007992
IEMA Incident No. 19992440
Vermillion Station
901 North Vermilion
Danville, Vermilion, IL 61832

Dear Applicant:

The Reimbursement Eligibility and Deductible Application received on May 02, 2022 for the above referenced occurrence has been reviewed. The following determinations have been made based upon this review.

You have filed an "Election to Proceed as Owner" and have received acceptance from the Illinois Environmental Protection Agency. It has been determined, therefore, that you are eligible to seek corrective action 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 4000 gallon Gasoline
- Tank 2 4000 gallon Gasoline
- Tank 3 4000 gallon Gasoline
- Tank 4 4000 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:

Tank 5 10000 gallon Gasoline
Tank 6 6000 gallon Gasoline
Tank 7 6000 gallon Gasoline
Tank 8 1000 gallon Heating Oil

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

JAMES JENNINGS, ACTING DIRECTOR

(217) 524-3300

CERTIFIED MAIL #

9589 0710 5270 0389 6315 26

DEC 23 2024

GBL Properties, Inc.
C/O Perry Environmental, Inc.
900 South Spring Street
Springfield, IL 62704

Re: 1830205196 -- Vermilion County
Danville/Johnson Oil Company, LLC
901 North Vermilion
Incident-Claim No.: 992440 -- 74967
Queue Date: July 29, 2024
Leaking UST Fiscal File

Dear Ms. Keebler:

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 22, 2024 and was received by the Illinois EPA on July 29, 2024. The application for payment covers the period from March 11, 2024 to July 22, 2024. The amount requested is \$413,901.57.

On July 29, 2024, 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 \$392,935.36 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 \$10,000.00, 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.

2125 S. First Street, Champaign, IL 61820 (217) 278-5800
115 S. LaSalle Street, Suite 2203, Chicago, IL 60603
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

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 Nicole Howland of my staff at (217) 524-0435 or at Nicole.Howland@illinois.gov.

Sincerely,



Brian P. Bauer
Unit Manager
Special Projects and Financial Unit
Leaking Underground Storage Tank Section
Bureau of Land

Attachments: Attachment A
Appeal Rights

c: Ms. Julie Keebler
Leaking UST Claims Unit

Attachment A
Accounting Deductions

Re: 1830205196 -- Vermilion County
Danville/Johnson Oil Company, LLC
901 North Vermilion
Incident-Claim No.: 992440 -- 74967
Queue Date: July 29, 2024
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. | <p>\$5,195.00, deduction for costs for ET&D that were not approved in a budget. The overall goal of the financial review must be to assure that costs associated with materials, activities, and services must be reasonable, must be consistent with the associated technical plan, must be incurred in the performance of corrective action activities, must not be used for corrective action activities in excess of those necessary to meet the minimum requirements of the Act and regulations, and must not exceed the maximum payment amounts set forth in 35 Ill. Adm. Code 734.Subpart H. Such costs are ineligible for payment from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.510(b) and 35 Ill. Adm. Code 734.605(a).</p> |
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Pursuant to 35 Ill. Adm. Code 734.605(a), costs for which payment is sought must be approved in a budget, provided, however, that no budget must be required for early action activities conducted pursuant to 35 Ill. Adm. Code 734.Subpart B other than free product removal activities conducted more than 45 days after confirmation of the presence of free product. The costs associated with ET&D were not approved in a budget and are, therefore, ineligible for payment.

In addition, deduction for costs for ET&D, 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.

Furthermore, deduction for costs for destruction or dismantling of an above grade structure or canopy, 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).

In addition, costs for the destruction or dismantling of an above grade structure or canopy was not approved by the Illinois EPA in writing prior to the destruction or dismantling of the above grade structure or canopy in accordance with 35 Ill. Adm. Code 734.625(a)(17).

Additionally, deduction for site investigation or corrective action costs for ET&D that are not reasonable as submitted. Such costs are ineligible for payment from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(dd).

Costs submitted with ET&D are associated with canopy removal and disposal. These costs were not approved in a budget and therefore not eligible for reimbursement. The costs associated with the demolition permit (\$80.00) and excavator equipment rental (\$5,115.00) are associated with destruction of the canopy and have been deducted from payment. These costs and associated invoices were submitted as supporting documentation for canopy removal costs in the Corrective Action Budget received by the Illinois EPA on December 9, 2024. At the time of this reimbursement package submittal, costs associated with canopy demolition have not been approved.

2. \$13,981.05, deduction for costs associated with any corrective action activities, services, or materials that were not accompanied by a copy of the eligibility and deductibility decision(s) made for the above-referenced occurrence(s) for accessing the Fund pursuant to Section 57.8 of the Act and 35 Ill. Adm. Code 734.135(a), 734.605(b)(3), 734.630(l), and 734.630(s).

In addition, deduction for costs for tank removal, which lack supporting documentation. Such costs are ineligible for payment from the Fund pursuant to 35 Ill. Adm. Code 734.630(cc). Since there is no supporting documentation of costs, the Illinois EPA cannot determine that costs will not be used for activities in excess of those necessary to meet the minimum requirements of Title XVI of the Act. Therefore, such costs are not approved pursuant to Section 57.7(c)(3) of the Act 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 site investigation or corrective action costs for tank removal that are not reasonable as submitted. Such costs are ineligible for payment from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(dd).

Tanks that have not been deemed eligible by the Office of the Illinois State Fire Marshal are not eligible for costs associated with their removal. The associated *Reimbursement Eligibility and Deductible Application* letter indicates that Tanks #1 through #4 are eligible. However, reimbursement is being sought for removal of

Tanks #5, #6, and #7, none of which have been deemed eligible by the Office of the Illinois State Fire Marshal.

3. \$1,281.47, deduction for costs for personnel that were not approved in a budget. The overall goal of the financial review must be to assure that costs associated with materials, activities, and services must be reasonable, must be consistent with the associated technical plan, must be incurred in the performance of corrective action activities, must not be used for corrective action activities in excess of those necessary to meet the minimum requirements of the Act and regulations, and must not exceed the maximum payment amounts set forth in 35 Ill. Adm. Code 734.Subpart H. Such costs are ineligible for payment from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.510(b) and 35 Ill. Adm. Code 734.605(a).

Pursuant to 35 Ill. Adm. Code 734.605(a), costs for which payment is sought must be approved in a budget, provided, however, that no budget must be required for early action activities conducted pursuant to 35 Ill. Adm. Code 734.Subpart B other than free product removal activities conducted more than 45 days after confirmation of the presence of free product. The costs associated with personnel were not approved in a budget and are, therefore, ineligible for payment.

In addition, deduction for costs for 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.

Additionally, deduction for site investigation or corrective action costs for 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(dd).

11 hours of Scientist I exceeded the number approved in the budget for field time. Additionally, 2.75 hours of Scientist IV exceeded the number of hours approved for "submitting samples, photos, and documentation."

4. \$66.58, deduction for costs for 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 site investigation or corrective action costs for 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(dd).

Provided documentation did not support 1 hour of Senior Administrative Assistant time for billing.

5. \$12.00, deduction for costs for consultant's materials, 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 site investigation or corrective action costs for consultant's materials that are not reasonable as submitted. Such costs are ineligible for payment from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(dd).

Provided documentation did not support the amount of postage requested for reimbursement.

6. \$430.11, 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.

Only invoices and portions of invoices that are reimbursed are eligible for handling charges.

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