



INDUSTRIAL OUTSOURCING  
GROUP

September 25, 2003

RECEIVED  
CLERK'S OFFICE

SEP 29 2003

STATE OF ILLINOIS  
Pollution Control Board

Illinois Environmental Protection Agency  
Division of Legal Counsel  
1021 North Grand Avenue East  
Springfield, IL 62794-9276

**Subject: Request for 90-Day Extension  
Premcor Refining Group  
Pontoon Beach Store #1893  
LPC #1190855008  
LUST Incident #942113**

*PCB 04-40*

Dear Sir or Madam:

On behalf of the Premcor Refining Group (Premcor), Philip Environmental Services Corporation (Philip) is requesting an extension regarding the Illinois Environmental Protection Agency's (IEPA) review of the July 28, 2003 LUST Reimbursement Package.


On August 25, 2003, Premcor received from the IEPA the completed review of the above-dated Reimbursement Package. This review indicated \$17,696.54 was approved of the total amount requested (\$25,008.85).

Per our discussion with Lieura Hackman of IEPA, she advised Premcor to submit a Budget Amendment to Valerie Davis of the IEPA for the amount over budget. This extension will allow Premcor the needed time to prepare and submit the Budget Amendment.

If you have any questions, please contact Angie King or myself at 800-733-7173.

Sincerely,

PHILIP ENVIRONMENTAL SERVICES CORPORATION

  
Peter T. Sazama, P.G.  
Project Manager

Attachments: Copy of Agency's Review dated 8-25-03

cc: Illinois Pollution Control Board  
Valerie Davis, IEPA  
Tim Mauntel, Premcor



## ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276

JAMES R. THOMPSON CENTER, 100 WEST RANDOLPH, SUITE 11-300, CHICAGO, IL 60601

ROD R. BLAGOJEVICH, GOVERNOR

RENEE CIPRIANO, DIRECTOR

217/782-6762

AUG 25 2003

CERTIFIED MAIL #

0001 1879 9461

The Premcor Refining Group  
Attn: Timothy J. Mauntel, P.E., R.G.  
8182 Maryland Avenue, Suite 600  
St. Louis, Missouri 63105

RECEIVED  
AUG 27 2003

PREMCOR

Re: LPC #1190855008 -- Madison County  
Pontoon Beach/Clark Store #80-1893  
3802 Highway 11  
LUST Incident No. 942113  
LUST FISCAL FILE

Dear Mr. Mauntel:

The Illinois Environmental Protection Agency has completed the review of your application for payment from the Underground Storage Tank Fund for the above-referenced LUST incident pursuant to Section 57.8(a) of the Illinois Environmental Protection Act (Act), and 35 Ill. Adm. Code 732, Subpart F. This information is dated July 28, 2003 and was received by the Agency on July 30, 2003. The application for payment covers the period from July 1, 2002 to November 1, 2002. The amount requested is \$25,008.85.

The deductible amount for this claim is \$10,000.00, which was previously deducted from the Invoice Voucher dated July 9, 2002. Listed in Attachment A are the costs which are not being paid and the reasons these costs are not being paid.

On July 30, 2003, the Agency received your complete application for payment for this claim. As a result of the Agency's review of this application for payment, a voucher for \$17,696.54 will be prepared for submission to the Comptroller's Office for payment as funds become available based upon the date the Agency 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 Agency. This constitutes the Agency's final action with regard to the above application(s) for payment.

An underground storage tank owner or operator may appeal this final decision to the Illinois Pollution Control Board (Board) pursuant to Section 57.8(i) and Section 40 of the Act by filing a petition for a hearing within 35 days after the date of issuance of the final decision. However, the

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35-day period may be extended for a period of time not to exceed 90 days by written notice from the owner or operator and the Illinois EPA within the initial 35-day appeal period. If the applicant 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:

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

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

Illinois Environmental Protection Agency  
Division of Legal Counsel  
1021 North Grand Avenue East  
Springfield, Illinois 62794-9276  
217/782-5544

If you have any questions or require further assistance, please contact Lieura Hackman of my staff at 217/782-6762.

Sincerely,

A handwritten signature in cursive script that reads "Douglas E. Oakley". To the right of the signature, the letters "DMA" are handwritten.

Douglas E. Oakley, Manager  
LUST Claims Unit  
Planning & Reporting Section  
Bureau of Land

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Attachment

Attachment A  
Accounting Deductions

Re: LPC #1190855008 -- Madison County  
Pontoon Beach/Clark Store #80  
3802 Highway 11  
LUST Incident No. 942113  
LUST Fiscal File

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

Item #      Description of Deductions

1. \$7,232.23, deduction for costs associated with High Priority site activities. The billings submitted exceed the approved budget amounts. The Illinois EPA is unable to approve billings that exceed the approved budget amounts. (Section 57.8(a)(1) of the Act and 35 Ill. Adm. Code 732.601(f))

A deduction in the amount of \$6,941.60 was made on the amount requested for Personnel Costs.

A deduction in the amount of \$290.63 was made on the amount requested for Field Purchases and Other Costs.

2. \$80.08, deduction for costs which are unreasonable as submitted. (Section 57.7(c)(4)(C) of the Act and 35 Ill. Adm. Code 732.606(hh))

This deduction was made on the handling charges requested in association with the Field Purchases and Other Costs. There were no receipts/invoices submitted with this claim that documented these costs. Handling Charges can only be paid when there is proof that the materials/services were provided by subcontractors and not billed direct to the owner/operator of the site.

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