RECEIVED CLERK'S OFFICE

#### BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

JUN 1 6 2006

MIDWEST PETROLEUM COMPANY Petitioner,	)		STATE OF ILLINOIS Pollution Control Board
<b></b>	)	PCB 06-153	
v.	)	(UST Appeal)	
	)		
ILLINOIS ENVIRONMENTAL PROTECTION	)		
AGENCY,	)		
Respondent.	)		

#### **NOTICE**

Dorothy Gunn Clerk Illinois Pollution Control Board 100 West Randolph Street, Suite 11-500 Chicago, Illinois 60601-3218 Carol Webb Hearing Officer Illinois Pollution Control Board P.O. Box 19274 Springfield, Illinois 62794-9274

Curtis W. Martin Shaw & Martin, P.C. P.O. Box 1789 Mt. Vernon, Illinois 62864

PLEASE TAKE NOTICE that I have today caused to be filed an APPEARANCE and ADMINISTRATIVE RECORD with the Illinois Pollution Control Board, copies of which are served upon you.

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

ames G. Richardson

Special Assistant Attorney General

Dated: June 14, 2006

1021 North Grand Avenue East P.O. Box 19276 Springfield, Illinois 62794-9276 217/782-5544

THIS FILING IS SUBMITTED ON RECYCLED PAPER

# BEFORE THE ILLINOIS POLLUTION CONTROL BOARDECEIVED

JUN 1 6 2006

			~000
MIDWEST PETROLEUM COMPANY Petitioner,	)		STATE OF ILLINOIS Pollution Control Board
	)	PCB 06-153	
v.	)	(UST Appeal)	
	)		
ILLINOIS ENVIRONMENTAL PROTECTION	)		
AGENCY,	)		
Respondent.	)		

#### **APPEARANCE**

I, James G. Richardson, hereby enter my appearance in this proceeding on behalf of the Illinois Environmental Protection Agency.

James G. Richardson

Special Assistant Attorney General

Dated: June 14, 2006

1021 North Grand Avenue East P.O. Box 19276 Springfield, Illinois 62794-9276 217/782-5544

THIS FILING IS SUBMITTED ON RECYCLED PAPER

#### **CERTIFICATE OF SERVICE**

I, the undersigned attorney at law, hereby certify that on June 14, 2006 I served true and correct copies of an APPEARANCE and ADMINISTRATIVE RECORD by first class mail of the United States Postal Service upon the persons as follows:

Dorothy M. Gunn, Clerk Illinois Pollution Control Board James R. Thompson Center 100 West Randolph Street Suite 11-500 Chicago, IL 60601

Carol Webb Hearing Officer Illinois Pollution Control Board 1021 North Grand Avenue East P.O. Box 19274 Springfield, IL 62794-9274 Curtis W. Martin Shaw & Martin, P.C. P.O. Box 1789 Mt. Vernon, IL 62864

#### ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

James G. Richardson
Special Assistant Attorney General
Division of Legal Counsel
1021 North Grand Avenue East
P.O. Box 19276
Springfield, Illinois 62794-9276
217/782-5544
217/782-9143 (TDD)

THIS FILING IS SUBMITTED ON RECYCLED PAPER



## LUNOIS ENVIRONMENTAL PROTECTION AGENCY

O23 NORTH GENED AVENUE EAST. P.O. BOX 19276, SPENGARD, LUMCHS 62794-9276 - (217) 782-3397 JAMES R. THOMPSON CENTER, 100 West Rondown, Suitt 11-300, Chicago, IL 60601 - (312) 814-6026

ROD R. BLAGOLEVICH, GOVERNOR

DOUGLAS P. SCOTT, DIRECTOR

217/782-6762

CERTIFIED MAIL 7004 2510 0001 8570 5030

FEB 2 8 2006

Midwest Petroleum Attention: Mike McNutt 6760 Southwest Avenus St. Louis, Missouri 63143

Re

LPC #1631255004 - St. Clair County Shiloh/Wei Enterprises 529 Maple Street LUST Incident No. 982804 LUST Technical File RELEASABLE

MAR 1 1 2006

REVIEWER MM

Dear Mr. McNutt.

The Illinois Environmental Protection Agency (Illinois EPA) has reviewed the Site Investigation Plan (plan) submitted for the above-referenced incident. This plan, duted Paircary 15, 2006, was received by the Illinois EPA on February 21, 2006. Citations in this letter are from the Environmental Protection Act (Act), as amended by Public Act 92-0554 on June 24, 2002, and 35 Illinois Administrative Code (35 Ill. Adm. Code).

The plan and the associated budget are rejected for the reason(s) listed below (Sections 57.7(a) and 57.7(c)(4) of the Act and 35 III. Adm. Code 732.503(b)).

The plan is rejected for the following reason(s):

The plan had not provided additional documentation/justification for the additional personnel hours requested for acceptation, transportation, disposal and backfill as indicated in the previous Hinnis EPA letter dated July 18, 2005. Since the corrective action activities have been completed copies of the invoices, statements, manifests, bills, etc. can be submitted as documentation to justify the additional personnel hours requested. According to the amended plan soils to be encavated, transported, disposed and backfilled have been reduced. It would appear as though the cost of such corrective actions should also have a reduction. It is not slear to the Hinnis EPA why additional costs as being sought when overall corrective action activities were reduced.

ROCKERS - 2022 North Main Street, Rockford, N. 61 (03 - 1615) 997-7780 . Dr. Plantes - 3511 W. Hardree N. Dr. Pinines, N. 60074 - 1847) 294-Eather - 595 South State. Bellet N. 60123 - 1847 1605-3131 . Proces - 5-115 N. University Sc., Rosella, N. 41614 - 2009 493-5453 Bureau of Later - Proces - 7620 N. University St., Pooris, N. 5-164 - 2009 483-5-553 . Opening J. - 2127 South Rost Street, Champaign, N. 51630 - 1217)

7 2243

The plan budget is referred for the following reason(s):

budget is rejected for the following reason:

A full forencial review shall consist of a detailed review of the costs associated with social denotes recessary to accomplish the goals of the plan as required parametr to the Act and regulations. Items to be reviewed shall include, but not be limited in, coars associated with any materials, activities, or services that are included in the budget plan. The creatall goal of the financial review shall be to seame that coats associated with materials, and services shall be reasonable, shall be consistent with the associated activities, and be used for corrective action solicies in excess of those necessary to meet the shall and be made for corrective action solicies, and alterial action requirements of the Act and 15 minimum requirements of the Act and regulations (Section 37.Ne)(3) of the Act and 15 minimum requirements of the Act and regulations (Section 37.Ne)(3) of the Act and 15 minimum requirements of the Act and regulations (Section 37.Ne)(3) of the Act and 15

Without an approvable plan, the proposed indget cannot be fully reviewed.

Parament to Scotions 57,7(s) and 57,12(c) and (d) of the Act and 35 III. Adm. Code 732,100 and 732,105, a revised plan and/or budget must be submitted within 90 days of the date of this letter to:

Vocasilà midaatori lateannina kisency NA - busal de la NA - NA - busal de metale Latean de la lateanne de la lateanne de la lateanne La la lateanne de la

of this infor-

An underground atorage tenk system owner or operator may appeal this decision to the Himois Pollution Control Board. Appeal rights are strached. Page 3

If you have any questions or need further assistance, please contact Mindy Weller at 217/782-6762.

Sincerely

Harry A. Chappel, P.E. Unit Manager

Leaking Underground Storage Tank Section Division of Remediation Management

Bureau of Land

HAC:MW:mw982804-13.DOC

Bob Pulifley, USI, Inc. Division File



### ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPENCHED, RUNOIS 62794-9276—1217) 782-3397

JAMES R. THOMPSON CONTIN. TOD WHEN RANDOLPH, SWIT 11-300, EMICAGO, IL 60601—1312) 814-5026

ROD R. BLACOSINGH, GOVÁRBRAÍ RIBBISGULAS P. SCOTT, DARCTOR

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)(D) of the Act by filing a petitio 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 of time not to exceed 90 days by written notice from the owner or operator said 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, slong 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, 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 Goard Avenue East Post Office Box 19276 Springfield, IL 62794-9276 2177782-5544

KOOKOND - 6302 Morth Main Street, bookbad, N. 67 (02 - 1615) 987-7760 . Des Plants - 951 (1 Mr. Marrison St., Des Philos., N. 60016 - 1647) 2

Blook - 595 South State, Eight, N. 60723 - 1647) 408-31 31 . Pipole - 5415 M. University St., Pipole, N. 61614 - (300) 693-3463

BUREAU OF LOST - Parison - 7620 M. University St., Pipole, N. 61614 - (300) 693-3462 . Companies - 2125 South State Street, Champaign, N. 61630 - G



Wei Enterfission Houstrie P.O. Bc Woodlawn, IL & Toll free 800.372 Share 618.735

www.unitedscience.com +

February 15, 2006

Illinois Environmental Protection Agency Bureau of Land Division of Remediation Management LUST Section 1021 North Grand Avenue East Springfield, IL 62794-9276

Attn: Ms. Melinda Weller

Re: Midwest Petroleum (former Wei Enterprises) Shiloh #982804

**Amended Corrective Action Plan & Budget** 

Dear Ms. Weller:

Enclosed you will find an Amended Corrective Action Plan and Budget for the above referenced site for your review. Both the owner and the Professional Engineer have certified the Budget; an EDD is enclosed as well.

If you have any questions or comments regarding this project please contact me at (618) 735-2411 extension 145.

Sincerely yours,

UNITED SCIENCE INDUSTRIES, INC.

Robert Pulfrey

Sr. Project Manager

**Enclosures** 

RP:mlp

RECEIVED FEB 21 2006

IEPA/BOL

RELEASABLE

FEB % 7 2006

REVIEWER MM

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 filled, maintained or used for the purpose of compilance 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.

#### Underground Storage Tank Owner/Operator:

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

	20 Day Certification					
	45 Day Report					
	Free Product Removal Report		Initial Submittal	Amended Submittal		
•	Site Classification Work Plan				-	
	Site Classification Work Plan Budget					
	Site Classification Completion Report		<del></del>			
	Groundwater Monitoring Plan (Low Priority)		<del></del>	-		
	Groundwater Monitoring Plan Budget (Low Priority	<b>)</b>		-		
	Groundwater Monitoring Results (Low Priority)		<u>·</u>			
	Professional Engineer Certification (Low Priority)		<del></del>			
	Corrective Action Plan (High Priority)			<u> </u>		
	Corrective Action Plan Budget (High Priority)			X_		
	Corrective Action Completion Report (High Priority	<b>/)</b>	וו ענו	ECEIV		
	Professional Engineer Certification (High Priority)					
	Corrective Action Completion Report (35 IAC Section 732.300(b), 732.400(b) or (c)			FEB 21 7		
	Professional Engineer Certification (35 IAC Section 732.300(b), 732.400(b) or (c)			EPA/E	SOL	
information	der penalty of law that this document was prepared by is to the best of my belief and knowledge, true, accurate nalties for submitting false information, including the	ate and complet	e. I am awa	are that there a	re	
Owner:	Midwest Petroleum (Former Wei Ent.)	Operator:	Same		s*	
Name:	Mike McNutt	Name:	·			
	ce President	Title:	<del></del> #	RELEA	SABL	E
Signature	Mike Myst	Signature:	···········		7 2006	
Date:	2-14-06	Date:	<del></del>	FFR »	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	a Li H
				REVIE!	WEH V	/HVI

The Agency is authorized to require this information under Section 4 and Title XVI of the Environmental Protection Act (415 LLCS 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 \$19,000.00 for each day during which the violation continues (415 LLCS 5/42). Any person who knowingly makes a false material statement or representation in any labet, manifest, record, report, pertile, or license, or other document filed, maintained or used for the purpose of compliance with Tale XVI commits a Class 4 felony, Any second of subsequent offerse 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 Corrective Action Plan

A. Site Id	lentification	
IEMA Inc	ident # (6 digit):982804 _ IEPA Generator # (10 digit):1631255	004
Site Name	e: Midwest Petroleum (Former Wei Enterprises)	
Site Addre	ess (Not a P.O. Box): 529 Maple St.	RELEASABLE
City: _Sh	iloh County: St. Clair	FFR 2 7 2006
B. Site Ir	nformation	REVIEWER MM
	ill the owner/operator seek reimbursement from the nderground Storage Tank Fund?	Yes X No
2. If	yes, is the budget attached?	Yes_X_No
3. Is	this an amended plan?	Yes_X_No_
4. Ide	entify the material released: Gasoline, Diesel	
5. Th	nis Corrective Action Plan is being submitted pursuant to:	
a.	35 Ill. Adm. Code Section 731.166:	
	i. A release of petroleum from a UST was reported to IEM/ September 13, 1993 and the owner/operator has NOTFell proceed under Title XVI of the Environmental Protection	CO TUPE
	ii. The material released was not petroleum.	FEB 21 2006 EPA/BOI
b.		
	<ol> <li>A groundwater quality standard or objective for any applicant contaminant has been exceeded at the property boundary feet from the leaking UST.</li> </ol>	icable indicator line or 200
	ii. The leaking UST system is within the setback zone or representation recharge area of a potable water supply well.	gulated 
	iii. There is evidence that migration of petroleum or petroleum threaten human health or human safety.	im vapors may
	iv. Class III Special Resource Groundwater exists within 20	0 feet of the site.

		v.	<ul> <li>A surface body of water has been adversely affected by the presence of a visible sheen or free product layer.</li> </ul>	
	C.	35 Iili	Hinois Administrative Code Section 732.312	
C.	Pr	oposed	ed Methods of Remediation	
	1.	Soil_	Excavate and Disposal (Special Waste Landfill)	
	2.	Groun	undwater Groundwater Deed Restriction	

#### D. Soil and Groundwater Investigation Results

#### Provide the following:

- 1. Description of investigation activities performed to define the extent of soil and/or groundwater contamination;
- 2. Analytical results and cleanup objectives in tabular format;
- 3. Laboratory reports;
- 4. Boring logs;
- 5. Monitoring well logs;
- 6. Site maps to scale and oriented north showing:
  - a. Soil sample locations;
  - b. Monitoring well locations;
  - c. The plume of soil and groundwater contamination based on analytical results.

#### E. Technical Information - Corrective Action Plan

#### Provide the following:

- 1. A discussion of how the corrective action plan shall remediate each of the criteria which caused the site to be classified as High Priority;
- 2. Engineering design specifications, diagrams, calculations, manufacturer's specifications, systems analyses, site maps, etc.;
- 3. A list of sampling parameters and corresponding cleanup objectives;
- 4. The basis for determining sampling parameters and cleanup objectives;
- 5. Media sampling plan to verify completion of remediation;
- 6. A discussion of the proposed system(s) effectiveness in remediating the contaminated soil and/or groundwater;
- 7. A description and results of bench/pilot studies;
- 8. Itemized cost estimates of alternative versus conventional technologies;
- 9. For alternative technologies the following must be provided:
  - a. A demonstration that the proposed technology has a substantial likelihood of achieving compliance with all applicable regulations and all corrective action remediation objectives necessary to comply with the Environmental Protection Act

- and the regulations and to protect human health and the environment;
- b. A demonstration that the proposed technology will not adversely affect human health or the environment:
- c. Copies of all Agency permits necessary to authorize the use of the alternative technology;
- d. Results of the monitoring program implemented to determine whether the proposed technology will achieve compliance with the applicable regulations and remediation objectives.

#### F. Signatures

I certify under penalty of law that this plan, supporting documents and all attachments were prepared under my direction or supervision. To the best of my knowledge and belief, this plan, supporting documents and all attachments are true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Owner: Midwest Petroleum	Operator	Same	
Name: Mike McNutt	Name:		<u> </u>
Title: Vice President	Title:		
Address: 6760 Southwest Ave	Address:		
St. Louis MO 63143			
Phone 314 647 5350 Phone:			
Signature: Mike M MAD	Signature:		<u></u>
Date: 2-14-06	Date:		
Consultant			
Firm: United Science Industries, Inc.			
Contact: Bob Pulfrey			
Title: Sr. Project Manager			
Address: P.O. Box 360			
Woodlawn, IL 62898	•		· .
Phone: (618) 735-2411 xt 145  Signature: 2/15/06	·		

Amended Corrective Action Plan Shiloh/Former Wei/Midwest Petroleum LUST Incident No. 982804

### Amended Corrective Action Plan Midwest Petroleum/Shiloh

Incident No. 982804 Date: February 8, 2006

In an Agency letter dated September 1, 2004, the Corrective Action Plan (CAP) and Budget dated August 13, 2004 was conditionally approved. Within section E 1 (see page 8 of the report) the CAP proposed that during the excavation of contaminated soil, clean soil (clean overburden) would be stockpiled and used for backfill whereas the contaminated soil would be transported to the landfill. The CAP estimates that based on the tonnage of contaminated soil and the time for a truck to make a round trip to the Roxanna Landfill, simultaneous soil removal and backfilling would require a total of 25 days to complete. However, the CAP did not provide an estimate for the amount of time to complete the clean overburden excavation, clean overburden stockpiling, and clean overburden backfilling. This estimate was an oversight which is being corrected by this Amended CAP.

The corrective action excavation, transportation, disposal, overburden removal and backfilling have been completed. The amount of soil handled included 14,000 cu yd of contaminated soil to landfill, 5,327 cu yd of clean overburden to stockpile, 12,100 cu yd of clean backfill from a local source, and 5,327 cu yd of clean overburden from stockpile to backfill. A total of 36,664 cu yd of soil was handled. This Amended CAP provides an additional 18 days required to complete the clean overburden excavation, clean overburden stockpiling, and clean overburden backfilling in conjunction with the simultaneous contaminated soil removal and backfilling. The total number of days to complete the contaminated soil activities, the clean overburden activities, and the backfilling activities is 43 days.

The 43 days for handling of contaminated soil, clean backfill, and clean overburden is based upon Midwest LUST site specific conditions such as the distance to the landfill, distance to the backfill source, local traffic conditions, and size of the excavator bucket. In testimony by Brian Bauer (Agency Project Manager in the LUST Section of the Agency since 1992) in Support of the Environmental Protection Agency's Proposal to Adopt 35 Ill. Adm. Code 734, R04-23 (March 8, 2004), Mr. Bauer supported a production rate of 250 cubic yards of contaminated fill material removal and disposal in one-half day. Mr. Bauer further stated that "most soils can be excavated into a truck via a 1 cubic yard backhoe at a rate of 57 cubic yards per hour." The application of 57 cu yd per hour to an 8 hour day provides an anticipated production rate of 456 cu yd per day. In testimony by Harry A. Chappel, P.E. (Unit Manger in the LUST Section of the Agency) Mr. Chappel testified in support of the same proposal to amend 25, Ill. Adm. Code, Part 732. The testimony of Mr. Bauer and Mr. Chappel was consistent with previous telephone conversations and emails by USI with Agency officials such as Doug Clay, Dave Meyers, and Mike Heaton when the Agency provided USI guidance that 500 cu yd per day of production was considered reasonable for excavation, transportation, and disposal of contaminated soil. The Agency had further applied the 500 cu yd per day of production to the handling of clean overburden and backfill. The production rate for a total of 36,664 cu yd of soil handled (including backfill) over 43 days is 852 cu yd per day.

The Agency conditionally approved CAP of August 13, 2004 stated on page 13 "the advancement of the excavation as well as the segregation of clean overburden vs. contaminated soil will be based on screening samples with a model 580B Thermo Environmental photo-ionization" and "screening samples will be collected both horizontally and vertically as the excavation proceeds". An Environmental Technician was provided in the budget to perform this activity which is essential to making certain that

Amended Corrective Action Plan Shiloh/Former Wei/Midwest Petroleum LUST Incident No. 982804

the excavation, disposal, and overburden does not exceed the minimum requirements of the Act. It is the Environmental Technician that is responsible to guide the excavation and clean overburden activities by screening the soils with a PID and by collecting samples including overburden confirmation samples as the Agency approved CAP and Budget had explicitly stated.

In addition, the minimum requirements of the Act were enforced by having the Environmental Technician onsite during the corrective action activities. The budgeted amount of contaminated soil disposal was 15,910 cubic yards while the actual volume was 14,000. Thus, by having the Environmental Technician onsite for the 18 days, the volume of disposed soil was reduced by 1,910 cubic yards saving the LUST fund \$98,193.10 (1,910 cubic yards x \$51.41/yard). Likewise, the clean overburden budget was 6,678 cubic yards while the actual volume was 5,327 cubic yards. Thus, by having the Environmental Technician onsite for the 18 days, the volume of overburden was reduced by 1,351 cubic yards saving the LUST fund a total of \$8,781.50 (1,351 x \$6.50/yd.). In testimony by Brian Bauer (Agency Project Manager in the LUST Section of the Agency since 1992) in Support of the Environmental Protection Agency's Proposal to Adopt 35 Ill. Adm. Code 734, R04-23 (March 8, 2004), Mr. Bauer supported a half day of professional consulting services for each 250 cubic yards of contaminated soil removed and disposed. In testimony by Harry A. Chappel, P.E. (Unit Manger in the LUST Section of the Agency) Mr. Chappel testified in support of the same proposal to amend 25, Ill. Adm. Code, Part 732. Therefore, 180 additional hours of Environmental Technician time is requested (18 days @ 10 hours per day). The additional hours are needed for the screening overburden with a PID, sampling overburden stockpile samples, surveying, collecting floor and wall samples in the areas underlying overburden and sample shipping.

The extended schedule also extends the Environmental Specialist hours for tracking of manifests and weight tickets (contaminated soil and backfill materials) during the additional 18 days of excavation, transportation, disposal (ETD), overburden removal, and backfilling.

Additional Project Manager hours for professional oversight in the field for the additional 18 days of overburden removal and ETD is also hereby requested. The original budget (Page G-2) of the budget requested 2 hrs per day X 25 days. USI hereby requests 2 hrs per day X additional 18 days for 36 hours of PM time.

In addition to the above, the Professional Engineer, Sr. Project Manager, and clerical hours are provided in this Amended Budget for preparation of this Amended CAP and Budget.

## BUDGET AND BILLING FORM FOR LEAKING UNDERGROUND STORAGE TANKS SITES

Site Address: 529 Maple St.		City: Shiloh	
Zip: 62914			
County: St. Clair	IEPA	Generator No.: 16311255004	
IEMA Incident No.: 982804	IEMA	Notification Date: Nov. 12, 1998	3
Date this form was Prepared:	February 14, 2006	RECEIV	JED
This form is being submitted as a:		FEB 21	2006
<u>x</u>	Budget Proposal  Budget Amendment over the previous bu	(Budget Amendments must include on dget.)	
	Amendment Number	: <u>No. 4</u>	•
	Billing Package for Code (IAC), Part 73	costs incurred pursuant to 35 Illinois A ("new program").	dministrativ
	Name(s) of report(s)	documenting the costs requested:	
	ACAP	Date(s):	Feb-06
This form is being submitted for the	Site Activities indicated I	pelow (check one):	4.
Early Action		Site Classification	
Low Priority Corrective	Action	X High Priority Corrective Act	ion

DO NOT SUBMIT "NEW PROGRAM" COSTS AND "OLD PROGRAM"

COST AT THE SAME TIME, ON THE SAME FORMS.

A-1

This form must be submitted in duplicate.

IL 532-2263 LPC 494 Rev. 2/99 The Agency is authorized to require this information under 415 ILCS 5/1. Disclosure of this information is required. Failure to do no may result in the delay or denial of any budget or payment request hereunder. This form has been approved by the Forms Management Center.

		imbursement checks be sent? Therefore, payment can only b		
Pay to the order of: Mic	iwest Petroleum	p		
Send in care of: Southw	est Bank/Commerci	al Lending-Jennifer Vescogni	(Acct. #0032713725)	
Address: #2 Carlyle Plaz	za Drive			
City: Belleville		State: Illinois	Zi	p: <u>62221</u>
Number of Petroleum US	apany of the owner	ently owned or operated by to or operator; and any compa or:		
Fewer than 16	01: <u>X</u>	101 or more:	·	
Number of USTs at the sit	e: <u>4</u> (	Number of USTs includes US	Ts presently at the site a	and USTs that have
Number of incidents repor	ted to IEMA:	1		
Incident Numbers assigned	d to the site due to re	eleases from USTs:	982804	<u></u>
			·	·
Please list all tanks which	have ever been loca	ted at the site and are presently	y located at the site.	
Product Stored	Size (gallons)	Did UST have a release?	Incident No.	Type of Release
Gasoline	6,000	<u>Yes</u>	982804	UST System
Gasoline	8,000	<u>Yes</u>	982804	UST System
Gasoline	8,000	Yes	982804	UST System
Diesel	8,000	Yes	982804	UST System
<u> </u>				·
·				
	·			

A-2

This form must be submitted in duplicate.

VT75 F 4	**	000004	
IEMA	No.	982804	

#### B. PROPOSED BUDGET SUMMARY AND BUDGET TOTAL

1.	Investigation Costs:	\$0.00	_
2.	Analysis Costs:	\$0.00	_
3.	Personnel Costs:	\$13,555.00	_
4.	Equipment Costs:	\$0.00	_
5.	Field Purchases and Other Costs:	\$0.00	_
6.	Handling Charges:	\$0.00	
	TOTAL PROPOSED BUDGET =	<b>\$13.555.00</b>	

**B-1** 

This must be submitted in duplicate.

All personnel cost that are not included else task, not personnel type. The following are preparation (i.e., site classification work pla oversite (i.e., drilling/well installation, corre of all possible task.	some examples of task m. 45 day report, or hig	Drafting, data collection the priority corrective action	n, plan, report, or budget on budget), sampling, field
Professional Engineer : 2	hours x\$11.	5.00 per hour =	\$230,00
(Title) Task to be performed for the above hours:	Amended Budget:	Certification of Budget	Amendment 4
	Review of Amended CA	<u> </u>	
Sr. Project Manager : 4 Task to be performed for the above hours:	hours x \$10	0.00 per hour ==	\$400.00
The population of the good hours.	Amended Budget:	Prepare Amended CAP	& Budget
	Prepare submittal corres	ondence and additional pro	ect management
Clerical : 0.5	hours x \$40	.00 per hour =	\$20.00
Task to be performed for the above hours:	Amended Budget:	Copy, Bind, Mail, File	·
Environmental Technician : 180	) hours x \$53	.00 per hour =	\$9,540.00
Task to be performed for the above hours:	Corrective Action:	Screening Overburden v lecting wall & floor samples	v PID, sampling overburden
D. (			
Environmental Specialist : 16 (Title)	hours x\$65	.00 per hour =	\$1,040.00
Task to be performed for the above hours:	Corrective Action: for contaminated soil and	Add'l Tracking manifest backfill	s & weight tickets
Sr. Project Manager : 36	hours x \$100	0.00 per hour =	\$3,600.00
	Corrective Action:		·
•	Add I Professional Overs	ght (18 days x 2 hrs.=36)	<del></del>
(Title)	hours x	per hour ≈	
Task to be performed for the above hours:	Pre-Corrective Action:		
· · · · · · · · · · · · · · · · · · ·	hours x	per hour =	
(Title)  Task to be performed for the above hours:	· · · · · · · · · · · · · · · · · · ·		
	hours x	per hour =	
(Title)		· · · · · · · · · · · · · · · · · · ·	<del></del>
Task to be performed for the above hours:	Post-Corrective Action:		
·::	hours x	per hour =	<del></del>
(Title)  Task to be performed for the above hours:	Post-Corrective Action:	· · ·	

G.

**PERSONNEL** 

IEMA No.

982804

G-1

This form must be submitted in duplicate.

#### Illinois Environmental Protection Agency

#### Owner/Operator and Professional Engineer Budget Certification Form for Leaking Underground Storage Tanks Sites

In accordance with 415 ILCS 5/5.7, if an owner or operator intends to seek payment from the UST Fund, an owner or operator must submit to the Agency, for the Agency's approval or modification, a budget which includes an accounting of all costs associated with the implementation of the investigative, monitoring and/or corrective action plans.

i hereby certify that I intend to seek payment from the UNI FUND for performing	
High Priority Corrective Action activities at Midwest Petroleum (Former Wei Enterprises)	
LUST site. 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 and no costs are	
included in this budget which are not described in the corrective action plan. I further certify that costs	
ineligible for payment from the Fund pursuant to 35 Illinois Administrative Code Section 732.606 are not	
included in the budget proposal or amendment. Such ineligible costs include but are not limited to:	
0.1.1	
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.)	P
Costs incurred prior to IEMA notification.	
Costs associated with planned tank pulls. FEB 2 1 2006	
Trefut designed design.	
Costs incurred prior to July 28, 1989.	
Costs associated with installation of new USTs or the repair of existing USTs. IEPA/BOL	٠
Owner/Operator: Mike McNutt, Midwest Petroleum Title: Vice President	
si 21.1 MEN te	
Signature: Mike Mellutt Date: 2-14-06	
Subscribed and sworn to before me the	
(Budget Broposals and Budget Amendments Aust be notarized when the certification is signed.)	
Cle Cuto Seal: "NOTARY SEAL"	
(Notary Public)  Allen C. McDonnell, Notary Public	
Z St. Louis County, State of Missequiny > F 🚉	72
My Commission Expires 8137 (2007)	•
P.E.: Barry Sink Seal: 40430	•,
P.E.: Barry Sink Seal: # 40430 REGISTERED	•
PROFESSIONAL	•
D ENGINEER	
	•
P.E. Signature: 5 VIM 5 VIM Date: 106	
P.E. Signature: Date: Date:	"
P.E. Signature: Date: Date: Date:	,
P.E. Signature.	?
Subscribed and sworn to before me the Subscribed and sworn to before me the	つい
P.E. Signature.	?
Subscribed and sworn to before me the Quantum day of to hung . 2006 .  (Budget Proposals and Budget Amendments must be notarized when the certification is ligned.)	2.
Subscribed and sworn to before me the day of to hilla it. 2006.  (Budget Proposals and Budget Amendments must be notarized when the certification is ligned.)	つい
Subscribed and sworn to before me the Subscribed and sworn to before me the Budget Proposals and Budget Amendments must be notarized when the certification is ligned.)  OFFICIAL SEAL SARAH RENEE BLADES SARAH RENEE BLADES SARAH RENEE BLADES SARAH RENEE BLADES	つ、
Subscribed and sworn to before me the Quantum day of to hung . 2006 .  (Budget Proposals and Budget Amendments must be notarized when the certification is ligned.)	2.

The Agency 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

IL 532-2273 LPC 495 Feb-99



# Office of the Illinois State Fire Marshal

General Office 217-785-0369 FAX 217-762-1062 Divisions

ARSON INVESTIGATION

POLEN ON PRESSURE VERSEL RAPETY 917-783-38M FINE PREVENTION

217-765-4714 NANAGENENT SERVICES 217-782-9689 SERRE

217-765-5126 HUMAN RESOURCES BUSINESSOR PROCESSOR STANDARDE

SA1-162-6016
CHEROCK SWELL
BETWORK WAS
SAINGTON
WAS EDROGLION

MES SUE SUF-MS-1051 HOLDMOIDMENT HOLDMOIDMENT CERTIFIED MAIL - RECEIPT REQUESTED # Z 082 408 372

January 27, 1999

Wel Enterprises 541 Maple Street Shiloh, IL 62269

hRe

Facility No. 6-013126 IEMA Incident No. 98-2804 Wel Emergaises 529 Maple St Shiloh, St. Clair Co., IL

#### Dear Applicant:

The Reimbursement Eligibility and Deductible Application, received on December 9, 1998 for the above referenced occurrence has been reviewed. The following determinations have been made based upon this review.

It has been determined that you are eligible to seek payment of costs in excess of \$10,000. The costs must be in response to the occurrence referenced above and associated with the following ranks:

#### Elizible Tanks

Tank 1 8,000 gallon Gasoline Tank 2 8,000 gallon Gasoline Tank 3 8,000 gallon Diesel Tank 4 6,000 gallon Gasoline

You must contact the Ulinois 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:
- The tank does not compain fuel which is compat from the Motor Faci Tax Law;
- The coins 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

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

- and regulatory requirements of the Gasoline Storage Act. The owner or operator registered the tank and paid all fees in accordance with the statutory
- JA T before providing that notification shall not be eligible for payment. of a substance histed in this Section. Costs of corrective action or indemnification incurred The owner or operator notified the Illinois Emergency Management Agency of a confirmed release, the costs were incrured after the notification and the costs were a result of a release
- policy, other written agr The costs have not shready been paid to the owner or operator under a private insurance BALL OF COURT ORDER
- 7 The costs were associated with "corrective action".

This constitutes the final decision as it relates to your eligibility and deductibility. 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 potition for a hearing before the Board within 35 days of the date of mailing of the final decision (35 minots Administrative Code 105.102(a) (2)).

For information regarding the filing of an appeal, please contact

Chicago, Illinois 60601 (312) 814-3620 100 West Randolph, Suin 11-500 State of Illinois Center Davdy Gum, Clerk Illinois Polintica Control Board

If you have any questions regarding the eligibility or deducability determinations, please contact our Office at (217) 785-1020 or (217) 785-5878 between 3:00 - 4:00 p.m.

M. L. X X J. J. M.

Melvin H. Smith

Division of Petroleum and Chemical Safety Division Director

WHS:NO

EEPA Facility File