BEFORE THE POLLUTION CONTROL BOARD OF THE STATE OF ILLINOIS

)

WHEELING/GWA AUTO SHOP,		
Petitioner,		
V.		
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY,		



PCB No. 10-070 (LUST Appeal - Ninety Day Extension Granted 3/18/10, Petition Due 6/10/10)

NOTICE OF FILING

Respondent.)

TO: See Attached Service List

PLEASE TAKE NOTICE that I have today filed with the Office of the Clerk of the

Illinois Pollution Control Board, the PETITION FOR REVIEW OF IEPA LUST DECISION,

a copy of which is herewith served upon you.

\bigcap	
JASON A. QUISINGER	$\overline{\langle}$

CERTIFICATE OF SERVICE

I, JASON A. GUISINGER, certify that I served the foregoing Notice of Filing and PETITION FOR REVIEW OF IEPA LUST DECISION upon the parties listed on the attached Service List, by the means listed on the attached Service List, before 4:30 p.m. on June 10, 2010.

JASON A. GULSINGER

Dennis G. Walsh Jason A. Guisinger KLEIN, THORPE AND JENKINS, LTD. 20 North Wacker Drive, Suite 1660 Chicago, IL 60606 (312) 984-6400

SERVICE LIST

VIA HAND DELIVERY

Pollution Control Board Attn: John Therriault, Clerk 100 West Randolph Street James R. Thompson Center, Suite 11-500 Chicago, Illinois 60601-3218

VIA FIRST CLASS MAIL

Division of Legal Counsel Illinois Environmental Protection Agency Attn: Melanie A. Jarvis, Ass't Counsel 1021 North Grand Avenue East P. O. Box 19276 Springfield, IL 62794-9276

VIA FIRST CLASS MAIL

Illinois Environmental Protection Agency, Bureau of Land Attn: Michael Piggush 1021 North Grand Avenue East P.O. Box 19276 Springfield, IL 62794-9276

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BEFORE THE POLLUTION CONTROL BOARD OF THE STATE OF ILLINOIS

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WHEELING/GWA AUTO SHOP,		
Petitioner,		
v.		
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY,		

RECEIVED CLERK'S OFFICE

JUN 1 0 2010

STATE OF ILLINOIS
Pollution Control Board(LUST Appeal - Ninety Day Extension
Granted 3/18/10, Petition Due 6/10/10)

NOTICE OF FILING

Respondent.)

TO: See Attached Service List

PLEASE TAKE NOTICE that I have today filed with the Office of the Clerk of the

Illinois Pollution Control Board, the Appearance, a copy of which is herewith served upon you.

JASON A. GUISH ĠER

CERTIFICATE OF SERVICE

I, JASON A. GUISINGER, certify that I served the foregoing Notice of Filing and Appearance upon the parties listed on the attached Service List, by the means listed on the attached Service List, before 4:30 p.m. on June 10, 2010.

JASON A. OVISINGER

Dennis G. Walsh Jason A. Guisinger KLEIN, THORPE AND JENKINS, LTD. 20 North Wacker Drive, Suite 1660 Chicago, IL 60606 (312) 984-6400

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BEFORE THE POLLUTION CONTROL BOARD OF THE STATE OF ILLINOIS

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Petitioner,

Respondent.)

WHEELING/GWA AUTO SHOP,

v.

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY,

INOIS PCB No. 10-070 (LUST Appeal - Ninety Day Extension Granted 3/18/10, Petition Due 6/10/10)

tion

Board

APPEARANCE

Dennis G. Walsh and Jason A. Guisinger hereby file our appearance in this proceeding,

on behalf of WHEELING/GWA AUTO SHOP.

DENNIS G. WALSH

JASON A. GUISINGER

Dennis G. Walsh Jason A. Guisinger KLEIN, THORPE AND JENKINS, LTD. 20 North Wacker Drive, Suite 1660 Chicago, IL 60606 (312) 984-6400

BEFORE THE POLLUTION CONTROL BOARD OF THE STATE OF ILLINOIS

WHEELING/GWA AUTO SHOP, Petitioner, v. ILLINOIS ENVIRONMENTAL PROTECTION AGENCY,

PCB No. 10-070 (LUST Appeal - Ninety Day Extension Granted 3/18/10, Petition Due 6/10/10)

PETITION FOR REVIEW OF IEPA LUST DECISION

Respondent.)

NOW COMES Petitioner, Village of Wheeling ("Village"), by counsel, KLEIN, THORPE & JENKINS, LTD., pursuant to Sections 40 and 57.1 *et seq.* of the Illinois Environmental Protection Act ("Act"), the Village appeals the Final Decision of the Illinois Environmental Protection Agency ("IEPA") issued on February 2, 2010, wherein the IEPA denied the Village's Corrective Action Plan and Budget precluding reimbursement of \$78,915.82 to the Village from the Illinois Leaking Underground Storage Tank Fund ("LUST FUND") administered by the IEPA.

In support of its appeal, the Village states as follows:

 On or about August 9, 1995 a release was reported at a site commonly known as the GWA Auto Shop, located at 434 S. Milwaukee Avenue, Wheeling, Cook County, Illinois ("Site"). The Illinois Emergency Management Agency assigned Incident No. 951688 to the release and the IEPA acknowledged receipt of the notice of release and assigned LCP # 0314975175 to the Site.

- The Village took title to and possession of the Site on August 9, 2002, pursuant to a Quitclaim Deed, a copy of which is attached hereto as <u>Exhibit A</u>.
- 3. From August 9, 2002 through the date hereof, the Site is one that had one (1) or more registered underground storage tanks that had been removed and on which corrective action has not yet resulted in the issuance of a "no further remediation letter" from the IEPA.
- Since August 9, 2002 through the date hereof, the Village has been, and is, the owner of the Site.
- 5. From February 11, 2003 to October 7, 2009, the Village performed appropriate corrective action activities at the site related to Incident No. 951688 and in the process, incurred reimbursable expenses, properly and lawfully payable to the Village from the LUST FUND administered by the IEPA.
- 6. The Village, as owner of the Site, prepared and delivered to the IEPA a written notice dated January 23, 2006, electing to proceed as Owner in the Leaking Underground Storage Tank Program pursuant to §57.2 of the Act. The IEPA received the Village's Election to Proceed as Owner and accepted the same on March 2, 2006. Copies of the Village's Election to Proceed as Owner and the IEPA's Acceptance of Election to Proceed as Owner are attached hereto as Group Exhibit B.
- 7. According to §57.2 of the Act, the Village is an "owner," as defined by the Act, and the Village is therefore entitled to approval of and reimbursement for reimbursable expenses under the LUST FUND for costs incurred in performing corrective action at the Site related to Incident No. 951688.

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- On October 13, 2009, the Village submitted its Corrective Action Plan and Budget ("CAP") related to Incident No. 951688. A copy of the CAP is attached hereto as <u>Group</u> <u>Exhibit C</u>.
- 9. Moreover, on October 13, 2009, the Village submitted its Site Inspection Plan and Budget related to incident No. 951688 to the IEPA. The IEPA approved the Site Inspection Plan and Budget, except for \$1,083.00 that was accidently duplicated by the Village's consultant. The IEPA's decision regarding the Site Inspection Plan and Budget is not in dispute herein.
- 10. Each of the expenses described in the CAP are lawful, proper and necessary corrective action expenses incurred by the Village in responding to Incident No. 951688 and said expenses are authorized by and reimbursable from the Leaking Underground Storage Tank Program and LUST FUND.
- On June 28, 2006, the Illinois Office of State Fire Marshall determined that the Village was eligible for reimbursement of reimbursable expenses in excess of \$10,000 for those expenses incurred in response to incident No. 951688. A copy of the Village's Reimbursement Eligibility and Deductable Application and letter approving the Village's Reimbursement Eligibility and Deductable Application are attached hereto as Group Exhibit D.
- 12. On February 2, 2010, the IEPA, in a final and appealable agency decision, granted in part and denied in part the CAP. Specifically, the IEPA approved \$4,967.26 in reimbursable costs but denied \$78,915.82 of reimbursable costs in the CAP, on the following grounds:

On January 23, 2006 the Illinois EPA received the Election to Proceed as "Owner" form from the present owner pursuant to Section 57.2 of the Act. Prior to this date the present owner did not meet the definition of Owner or Operator in Section 57.2 of the Act therefore, all costs incurred prior to

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this date are not eligible for reimbursement from the Fund to the present "Owner." The Following [sic] costs are deducted from the Budget: \$4,141.00 from Analytical Costs and \$74,774.82 from Remediation and Disposal Costs.

A copy of the IEPA's letter is attached hereto as Exhibit E.

- 13. The IEPA's letter dated February 2, 2010 is final agency action.
- 14. The IEPA's letter dated February 2, 2010, was served on the Village by certified mail on February 10, 2010.
- 15. On March 10, 2010, the Village and the IEPA timely filed a joint Request for Ninety Day Extension of Appeal Period ("Request"). A copy of the Request is attached hereto as Exhibit F.
- 16. On March 18, 2010, the Illinois Pollution Control Board granted the Request and extended the appeal period to June 10, 2010. A copy of the Order granting the Request is attached hereto as Exhibit G.
- 17. The IEPA's final decision dated February 2, 2010 denying the Village's CAP for expenses incurred prior to January 23, 2006 in the amount of \$78,915.82 is erroneous, unlawful, arbitrary and capricious for the following reasons:
 - a. The Village is, and has been since August 9, 2002, the owner of the Site pursuant to §57.2 of the Act and the regulations promulgated thereunder. The IEPA's assertion that the Village was not the owner until January 23, 2006 is contrary to law, and is an arbitrary and capricious interpretation of the law.

WHEREFORE, the Village requests that the Illinois Pollution Control Board enter an order reversing the IEPA's final decision dated February 2, 2010, as it relates to the denial of the Village's Corrective Action Plan and Budget costs of \$78,915.82, and order the IEPA to approve said costs under the Village's Corrective Acton Plan and Budget, plus assess attorneys' fees and

costs against the IEPA, and for such further relief as the Illinois Pollution Control Board deems just.

Respectfully submitted,

VILLAGE OF WHEELING

By: One of its attorneys

Dennis G. Walsh Jason A. Guisinger KLEIN, THORPE AND JENKINS, LTD. 20 North Wacker Drive, Suite 1660 Chicago, IL 60606 (312) 984-6400

EXHIBIT A

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	TRUSTEE'S DEED	7 0020942293			
	(ILLINOIS)	1306/0254 45 001 Page 1 of 3 2002-08-27 11-20-01			
THI	S INDENTURE, made this <u>9 th</u>	Cook County Recorder 25.00	•		
	WILLIAM ALEXANDER as				
$\int trust$	tee under the William	\\\\ \\\\\\\\\\\\\\\\\\\\\\\\\\\\			
	st day of November , 19 96	0020942293			
_ gran	torand				
	ILLAGE OF WHEELING		:		
) 2	55 W. Dundee Rd. Wheeling II 60000				
ίΙ i	100mig, 11. 00090	· · · ·			
/ ·	Grantee,		2		
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/ where and o	of is hereby acknowledged, and in pu	irsuance of the power and authority vested in the grantor s as said trusteer	B		
the gr	antee, the following described re	grantor hereunto enabling, do es hereby convey and quit claim unto			
Lot	12 (except the West 25 f	cook and State of Illinois, to wit:			
said	Lot 12) in Rosegate Su	bdivision, being a Resubdivision of the Vest line of			
Half	of Section 11, Township	ait No. 3, a Subdivision of part of the North			
Merid	ian, and part of the No	42 North, Range 11, East of the Third Principal	•		
Roseg	North, Range 11, East of the Third Principal Meridian, according to Plat of said				
Cook	Cook County, Illinois on November 8, 1962 as Document 2064820				
Subje	ct to: General Real Estat		•		
of rea	cord;	e Taxes for 2001 and subsequent years; easements			
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STATEMENT BY GRANTOR AND GRANTEE

The grantor or his agent affirms that, to the best of his knowledge, the name of the grantee shown on the deed or assignment of beneficial interest in a land trust is either a natural person, an Illinois corporation or foreign corporation authorized to do business or acquire and hold title to real estate in Illinois, a partnership authorized to do business or acquire and hold title to real estate in for other entity recognized as a person and authorized to do business or acquire and hold title to real estate under the laws of the State of Illinois.

C Q State of Inniois.	
Dated	Signature: Halurch
Subscribed and sworn to before me by the	Grantor or Agent
said LEE POTERACKI	
this _ day of August	
DODA. O	
Lito 2	NOTARY PUBLIC STATE OF ILLINGS MY COMMAN INTERST 11/08/04
Notary Public	· /

The grantee or his agent affirms and verifies that the name of the grantee shown on the deed or assignment of beneficial interest in a land trust is either a natural person, an Illinois corporation or foreign corporation authorized to do business or acquire and hold title to real estate in Illinois, a partnership authorized to do business or acquire and hold title to real estate in Illinois, or other entity recognized as a person and authorized to do business or acquire and hold title to real estate under the laws of the State of Illinois.

Dated _ augent

Village of Concerting , 19-2022 Signature: 124: Milelie Calo

Grantee or Agent

Subscribed and sworn to before me by the



SCA MELISSA L CLARK NOTARY PUBLIC, STATE OF RLINOIS 1 apply 5: 11/08/04 MY CULARS and the second

NOTE: Any person who knowingly submits a false statement concerning the identity of a grantee shall be guilty of a Class C misdemeanor for the first offense and of a Class A misdemeanor for subsequent offenses.

[Attach to deed or ABI to be recorded in Cook County, Illinois, if exempt under provisions of Section 4 of the Illinois Real

SORTOREE

9 9 9 i

GROUP EXHIBIT B

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

Election to Proceed as "Owner"

A. Site Identification

IEMA Incident # (6- or 8-digit):		951688 IEPA LPC# (10-digit):		0314975175		
Site Name: GWA Auto S		юр				
Site Address (Not a P.O.Box):	434 South Milwauke	e Avenue			
City: Whee	ling	County:	Cook	ZIP Code:	60090	

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, 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. I further understand that, once made, this election cannot be withdrawn.

C. Signature

Person electing to proceed as "owner":

Company	/Name:	Village	of Whee	eling					
Contact:	F. Wa	allace Do	uthwaite	<u>!</u>					
Address:	111 S.	Northgal	e Parkw	/ay					
City:	Wheeling	3	(Sta	ate:	IL	ZIP:	60090	
Phone:	847-459	-2620	$\sqrt{1}$	1dl					
Signature:		1/cl	4-1	outt					
Date:		1.	-17-04	ø					

L.I.T. General & .espondence



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GROUP EXHIBIT C

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CORRECTIVE ACTION PLAN GWA Auto Shop 434 S. Milwaukee Avenue Wheeling, Illinois 60090 Cook County – Incident # 951688

Prepared for:

The Village of Wheeling 2. Community Blvd Wheeling, IL 60090

&

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

October 8, 2009

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 own penalty of net to exceed \$50,000.00 for the violation and an additional own penalty of not to exceed \$10,000.00 for each day during which the violation continues (415 ILCS 5/42). Any penalty of net to exceed \$50,000.00 for the violation and an additional own penalty of not to exceed \$10,000.00 for each day during which the violation continues (415 ILCS 5/42). Any penalty who knowingly makes a faise material statement or representation in any label, manifest, record, report, permit, or loanse, or other document flood, maintained or used for the purpose of compliance with Tato XVI commits a Class 4 felony. Any second or subsequent offense after conviction herounder 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 Identification

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C.

IEMA Incident # (6- or 8-digit):951688 IEPA LPC# (10-digit):0314975175							
Site Name: _GWA Auto Shop							
Site Address (Not a P.O. Box): _ 434 South Milwaukee Avenue							
City:	City: Wheeling County: Cook ZIP Code: 60090						
Leaki	Leaking UST Technical File						
Site	Inform	ation					
1.	Will th	e owner or operator seek reimbursement from					
	the U	nderground Storage Tank Fund?	Yes 🖉 No 🗖				
2.	lf yes,	, is the budget attached?	Yes 🖉 No 🗖				
3.	ls this	an amended plan?	Yes 🗋 No 🖉				
4.	 Identify the material(s) released: <u>Gasoline</u>, Diesel 						
5. This Corrective Action Plan is submitted pursuant to:							
	a. 35 Ill. Adm. Code 731.166						
	The material released was:						
	-petroleum						
	Protection Act Section 3.215)						
	b.	35 III. Adm. Code 732.404					
	C.	35 III. Adm. Code 734.335	Ø				
Prop	osed N	lethods of Remediation					
1.	Soil F	Removal					

D. Soil and Groundwater Investigation Results (for incidents subject to 35 III. Adm. Code 731 only or 732 that were classified using Method One or Two, if not previously provided)

Provide the following:

Groundwater Monitoring

- 1. Description of investigation activities performed to define the extents of soil and/or groundwater contamination;
- Analytical results, chain-of-custody forms, and laboratory certifications;

2.

- 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 III. 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;
- 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;
- A confirmation sampling plan that describes how the effectiveness of the corrective action activities will be monitored during their implementation and after their completion;
- 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;
 - Map(s) showing the current extent of groundwater contamination exceeding the most stringent Tier 1 remediation objectives;
 - 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. Englneering 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;
 - Contaminated soils do not exhibit any of the reactivity characteristics of hazardous waste per 35 III. Adm. Code 721.123;
 - d. Contaminated solls 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 III. 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.

Consultant
Company: K-Plus Environmental
Contact: Aaron Colin
Address: 15 Spinning Wheel Road
City: Hinsdale
State: IL
ZIP Code:
Phone:(312) 207-5701
Signature: tara Cali
Date: October 6, 2009

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 III. 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	L.P.E. or L.P.G. Seal
---	-----------------------

Name: Daniel M. Caplice
Company: K-Plus Environmental
Address: 15 Spinning Wheel Road
City: Hinsdale
State: IL
ZIP Code: <u>60090</u>
Phone: (630) 655-8900
III. Registration No.: 062-046100
License Expiration Date: 11/30/08
Signature: Januel M. Charles
Date: 3/8/09





D. <u>Soil and Groundwater Investigation Results (if not previously provided)</u>

Provide the following:

1. Description of investigation activities performed to define the extents of soil and/or groundwater contamination

A subsurface investigation was completed by Shaw Environmental and Infrastructure (Shaw E&I) in April 2002. A total of seven soil borings (B-1 through B-7) were conducted at the site and one sample from each boring was submitted for laboratory analysis of indicator contaminants. Soil borings were taken from the former underground storage tank (UST) areas and near the former pump island areas. Sample B-1 contained a concentration of ethylbenzene above IEPA Tier 1 soil remediation objectives (SROs). Based on the former location of the USTs and pump islands, and the boring location that exceeded SROs, it appeared that contamination extends from the former tank pit toward the east. A copy of the Shaw E&I investigation has been previously submitted to the IEPA. Subsequent subsurface investigations conducted by K-Plus Environmental included soil borings in the Milwaukee Avenue right-ofway and seven groundwater monitoring wells installed at the request of the IEPA. Six of these groundwater monitoring wells surrounded the suspected area of contamination at the site and a seventh was installed across Milwaukee Avenue to the east to determine the extent of off-site contamination. Monitoring well MW3 on the site contained benzene above IEPA Class II groundwater remediation objectives (GROs). The remaining samples from the soil borings and monitoring wells verified that the soil and groundwater extent of contamination was defined.

2. Analytical results, chain-of-custody forms, and laboratory certifications

Previously provided in Site Investigation Completion Report and amendments, completed by K-Plus Environmental.

3. Tables comparing analytical results to applicable remediation objectives

Previously provided in Site Investigation Completion Report and amendments, completed by K-Plus Environmental.

4. Boring Logs

Previously provided in Site Investigation Completion Report and amendments, completed by K-Plus Environmental.

5. Monitoring well logs



Previously provided in Site Investigation Completion Report and amendments, completed by K-Plus Environmental.

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
- c. Plumes of soil and groundwater contamination

A site map meeting the requirements of 734.440 is found in Appendix 1.

E. <u>Technical Information- Corrective Action Plan</u>

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 (ex. treatment, containment, removal) of the CAP The soil contamination will be removed and properly disposed of at a landfill. Groundwater contamination that was noted above IEPA TACO Tier 1 Class II groundwater remediation objectives (GROs) will be addressed through an Environmental Land Use Control (ELUC) prohibiting the use of groundwater for potable use.

b. The scope of the problems to be addressed by the proposed corrective action The proposed corrective action will address both soil and groundwater contamination found onsite and off-site.

c. A schedule for implementation and completion of the plan The corrective action activities are to be completed as possible and/or necessary.

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

Remediation objectives used for soil and groundwater at the site are those established by the IEPA in 35.IAC.742.AppendixB Table B, Industrial-Commercial (soil) and Table E, Class II (groundwater).

3. A description of the remedial technologies selected

Soil contamination will be removed and disposed of at a landfill. Groundwater contamination will be addressed through an Environmental Land Use Control prohibiting groundwater potable use.

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.

Soil samples will be taken following excavation to verify that the contaminated soils have been removed. Soil will be sampled according to a grid pattern over the excavation pit. The grid



pattern will be developed so that the distance between samples falls in the range required by 35 IAC 734.210(h). If soil contamination remains above SROs, additional excavation and sampling will be conducted.

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

The site is currently vacant. Its projected use is to either remain vacant or be developed for commercial use.

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

Reliance on an ELUC and highway authority agreement is planned. Neither the ELUC prohibiting groundwater use or the highway acting as an engineered barrier is expected to change in the long-term.

b. Operating and maintenance plans

If significant damage caused to Milwaukee Avenue threatens the protection of human and environmental health and safety, that barrier will be repaired.

c. Maps showing area covered by barriers and institutional controls A map showing the extent of potential engineered barriers and institutional controls to be used is included in Appendix 2. Institutional controls including an ELUC prohibiting potable groundwater use, highway authority agreement, and the No Further Remediation letter will be used to restrict access to contaminated areas.

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

A map showing the well locations with respect to the Subject Property is found in Appendix 3.

b. Map(s) showing regulated recharge areas and wellhead protection areas According to the IEPA's Division of Public Water Supplies, "the project area appears to be located outside 2500 feet from a community water supply well." This department also indicated that Peoria County contains the "only regulated recharge area to designate a defined area with specific regulations in place for the area contributing groundwater to its public water supply wells. Therefore, the Subject Property, located in Cook County is not within the regulated areas. A copy of this letter is included as Appendix 4.

c. Map(s) showing the current extent of groundwater contamination exceeding the most stringent Tier 1 remediation objectives

This map was previously identified in Appendix 1 of this plan.

d. Map(s) showing the modeled extent of groundwater contamination exceeding the most stringent Tier 1 remediation objectives.

According to modeling calculations, the groundwater contamination is expected to flow a maximum of 13 feet before the contamination dissipates below GROs. Calculations showing



this modeling and distance before falling beneath GROs and a map of the modeled potential extent of groundwater contamination are found in Appendix 5.

e. Tables listing the setback zone for each community water supply well and other potable water supply wells

The following lists the setback zones for each community supply well and other potable water supply wells in the vicinity:

Well Number	Location from Site (approx.)	Setback Zone
120313216600	950 feet N	200 feet
120310115600	1,020 feet SSE	200 feet
0317080/20584 (community well)	2,200 feet SSW	200 feet
0317080/20585 (community well)	2,000 feet SSW	200 feet

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

It should be noted that a response to inquiry from the IEPA Bureau of Water indicated that the Pleasant Valley Public Water District in Peoria County is the only regulated recharge area to designate a defined area with specific regulations in place for the area contributing groundwater to its public water supply wells.

Well information was gathered from the following sources. K-Plus contacted Susie Dodd, Associate Supportive Scientist of the Illinois State Water Survey Groundwater Section. K-Plus contacted general support staff of the Illinois State Geological Survey. K-Plus contacted Elaine Beard of the Illinois Department of Public Health through a Freedom of Information Act request. K-Plus contacted Janet Christer, FOIA Coordinator for the IEPA Bureau of Water. K-Plus contacted the Village of Wheeling.

Finally, field observations at the Subject Property and of the surrounding area did not reveal any potable water supply wells.

g. A certification from a Licensed Professional Engineer (LPE) or Licensed Professional Geologist (LPG) 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).

This plan is certified by a LPE.



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8. Appendices

a. References and data sources report that are organized Included as Appendix 6.

b. Field logs, well logs, and reports of laboratory analysis Included as Appendix 7.

9. Site map(s) meeting the requirements of 35 Ill. Adm. Code 732.110(a) or 734.440 Included as Appendix 1.

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

No engineering designs were produced in anticipation of this CAP.

11. A description of bench/pilot studies

No bench/pilot studies were produced or assessed as part of this CAP.

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

The proposed method of remediation is remove all soil contamination and implement institutional controls including an ELUC and HAA to contain the contaminants. Other methods of remediation, including vapor extraction or biological remediation, would involve a much more active approach to remediation and a possible increase in costs. Additionally, should the site be developed in the future as is probably, it is likely that the contaminated soil would still need to be removed and disposed. Therefore alternative methods including using engineered barriers would ultimately be no less expensive than soil removal.

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
- d. Calculations

No useful Tier 2 or 3 remediation objectives were proposed or established for the Subject Property.

14. **Provide documentation to demonstrate the following for alternative technologies:** Alternative technologies were not utilized as part of this project.

15. Property Owner Summary form

Included with IEPA forms at beginning of this 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

According to 35 IAC Part 742.215(b)(1)(A), the natural organic carbon fraction shall be a default value of 6,000 mg/kg for soils within the top meter and 2,000 mg/kg for soils below one meter of the surface. Alternatively, the fractional organic carbon content can be analyzed for using USEPA Method D2974 as was done in sample B09 from boring B09 during site investigation activities. Using a correction factor of 0.58, the attenuation capacity of the soil can be calculated as 1,000,000 * 0.6% (lab result) * 0.58 = 3,480 mg/kg. Laboratory analysis results of BTEX (USEPA Method SW8260B) and PNAs (USEPA Method SW8270C) results will be summed and compared to the attenuation capacity to verify that any contamination is below the allowed capacity.

b. Soil saturation limit will not be exceeded for any of the organic contaminants Soils are analyzed for BTEX using USEPA Method SW8260B and PNAs using USEPA Method SW8270C-SIM (SW3550B). The results are compared to appropriate soil saturation limits found in 35 IAC Appendix A, Table A.

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

USEPA Method SW7.3.3.2 is used to test for Reactive Cyanide. USEPA Method SW7.3.4.2 is used to test for Reactive Sulfide.

d. Contaminated soils do not exhibit a pH < or = 2.0 or > or = 12.5USEPA Method SW9045C is used to test for pH.

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

USEPA Method SW1311/6020 (SW30005A) is used to test for toxicity characteristics of hazardous waste.

2. A discussion of how any exposure pathways are to be excluded

Any soil contamination exceeding soil ingestion and soil inhalation exposure route values will be removed. Groundwater contamination exceeding the groundwater ingestion value through either direct lab analysis or potential soil leaching will be limited under an ELUC agreement prohibiting groundwater use for potable purposes.

SITE MAP (35 IAC 734.440)



ENGINEERED BARRIER AND INSTITUTIONAL CONTROLS MAP



AREA WELL LOCATIONS MAP

LETTER REGARDING RECHARGE AND WELLHEAD PROTECTION AREAS



Illinois Environmental Protection Agency

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 – (217) 782-3397 JAMES R. THOMPSON CENTER, 100 WEST RANDOLPH, SUITE 11-300, CHICAGO, IL 60601 – (312) 814-6026

ROD R. BLAGOJEVICH, GOVERNOR

DOUGLAS P. SCOTT, DIRECTOR

6/5/2007

Jessica Madsen K-Plus Environmental 15 Spinning Wheel Rd., Suite 320 Hinsdale, 1L 60521-

RE: Information regarding the location of water supply wells in Cook County, Illinois. (FOIA NO: 2007-2465)

Dear Jessica Madsen:

The FOIA Sector, Bureau of Water has processed your request dated 5/18/2007 for public records pursuant to the Freedom of Information Act ("FOIA") (511.CS 140.1 et. Seq.).

You requested information from Public Water Supplies pertaining to the nearest community water supply well. Based upon the information provided, the project area located in Section 1, T42N, R11E appears to be located within 2,500 feet from a community water well.

Effective September 1st, 2001, the Pleasant Valley Public Water District, in Pcoria County, is the first and only regulated recharge area to designate a defined area with specific regulations in place for the area contributing groundwater to its public water supply wells pursuant to section 17.3 of the Illinois Environmental Protection Act (Act). Further, Class III Special Resource Groundwater Designations are Parker Fen in McHenry Co, Fogelpole Cave in Monroe County, Boone Creek Fen, Spring Hollow, Lee Miglin Savanna and Amberin Ash Ridge in central McHenry County, Paulter (Cave) Nature Preserve in Monroe County and Stemler Cave Nature Preserve in St. Clair County.

The Illinois Department of Public Health should be contacted at (217) 782-5830 in regards to the regulations concerning private, semi-private or non-community public water supply wells and the Illinois State Water Survey should be contacted at (217) 333-9043 in regards to the location of these wells.

I trust that this meets your needs. Should you require any further information, please feel free to contact me at the above referenced number.

Sincerely,

Janet Chuster

Janet Christer FOIA Coordinator Bureau of Water



Cc: File
APPENDIX 5

CURRENT AND MODELED EXTENT OF GROUNDWATER CONTAMINATION MAP



APPENDIX 6

REFERENCES & DATA SOURCES

Illinois Administration Code 35. Section 734.

Illinois Administration Code 35. Section 742.

Letter, IEPA Division of Public Water Supplies. July 6, 2006.

Water well listings. Illinois State Water Survey. June 9, 2003.

Water well listings. Illinois State Geological Survey. June 9, 2003.

APPENDIX 7

FIELD LOGS, WELL LOGS, AND LABORATORY ANALYSIS



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58-01

Start time: 1005H. Stop time: 1045H.

VISUAL CLASSIFICATION OF SOILS

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VISUAL CLASSIFICATION OF SOILS Stop time: 130H.

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	-10-	Grad Sample	 _/	78 -48 -48 -48 -48 -48 -48 -48 -48 -48 -4	(4.0H) Brown (medium (9.0H) and Ane Fine - Cod Gray CL	papelly Sand (S o <u>ense, mois</u> r Coarse Aroineo Inse Braineo Aro Me (U), Shift	b wet, sago, wet (25%),	Sat CL		250 ppm	(Slight p over a (Wet a	trobum 7-101 8.0-1)
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SB-04

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VISUAL CLASSIFICATION OF SOILS

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Sturt time: 14051. Stop time: 14401.

VISUAL CLASSIFICATION OF SOILS

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DEPTH () SAMPLE TYPE & NO. BLOWS ON SAMPLER PER () RECOVERY ()	DESCRIPTION	USCS SYMBOL MEASURED CONSISTENCY (TSF) WELL CONSTRUCTION	IARKS
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-5-8440 11 22 	4.5-5.0 feet (5%) Rote peo Of 5.0-5.2 ket. Groy mothing: (8.0 H.)	Pon around 5.	pia-aravel o feet
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- 4-faot 11 82 - tube 48.	Dottom (12-15 Feet).	D.D ppm (Refusal c	nt 15 feet)
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Mrs. Bill Al	vander is here to obser	<u>ve (Bill Alexander = propert</u>	<u>11 OWNER).</u> 2438-3-88





AL 58-07 Start time; 1530 H. Stop time; 1600 H. VISUAL CLASSIFICATION OF SOILS

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4 -/0- /	t foof tube	//	18/48 	, Medium, Vense, Moist to wer, And fine- Coarse grained Annel Sand, Fine Orained gravel (20%)			4.2 орт	(Wet at 7.5-13.5- feet).
4 - 15- 2 - 15-	l foof ube		40) /48	(B.04) Gray to dark array clay (CL). Shift, moist to wet, and low plasheiry. Brown mothing near top.	°L	-	0.0 opm	Bonina shopped at
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				- BOAIDO ;	ten.	ninatel	Y .	at 16,0 feet.

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KØ ENVIRONMENTAL SERVICES

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lessica	Madsen					C.S. Drilling				
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Jessica	Madsen					C.S. Drilling				
DRILLING	EQUIPMENT / ME	THOD		SIZE / TYPE OF BIT		SAMPLING METHOD		START - FINISH	DATE	
Truck	mounted G	leoprobe		2"		Macro Core		12/14/06	- 12/14/0	6
WELL INST	ALLED?	CASING MAT. / DI	AMETER	SCREEN:	TYPE	MATERIAL	LENGTH	DIAMETER	SLOT SIZE	
No										
ELEVATIO (FT. ABOVE	N OF: E M.S.L.)	GROUND SURFAC	Έ	TOP OF WELL CASING			TOP & BOTTOM OF SCREEN	GW SURFACE	DATE	
DEPTH	LAB SAMPLE	RECOVERY (%)	PID (ppm)	REMARKS	UNIFIED CLASS.		DESCRIPTION		GEO.	WELL CONST.
						concrete				
_										
2		95		no odor		rock and sandfill				
_		10			CL	silty yellowish ora	nge clay with rocks inte	rbedded		
-										
4					4					
- 6		85		no odor						
- 8					1					
10	B2	90		no odor		groundwater at abo	out 9'			
10		90			CL	stiff light grav clay	,			
<u> </u>										
-										
- 14		90		no odor						
16										
						EOB (# 10				
- 18										
- 20 F										
		I			L	CONCRETE	SAND		RISER	
					ī	FILL			SCREEN	
					L			VIII		
							CLAY	W WATER	DEPTH	

				E												
Е	N	v	I R	0	N	м	Ε	Ν	т	А	L	s	Ε	R	v	1

CES

BORING / V	VELL NUMBER							312.20	7.1600
PROJECT N	UMBER	PROJECT NAME				PROJECT LOCATION			
13042	OMDER	GWA Auto	Shopt			434 S Milwaukaa Avanua Whaaling	Ulinoia		
T SU42	r		Shopt			PRILLING CONTRACTOR			
lessica	Madsen					C S Drilling			
RILLING	EQUIPMENT / ME	ETHOD		ISIZE / TYPE OF BIT		SAMPLING METHOD	START - FINIS	LDATE	
Truck i	mounted G	leonrohe		2"		Macro Core	10/14/06	10/14/0	c
VELL INST	ALLED?	CASING MAT / DI	AMETER	CREEN:	TYPE		12/14/00	- 12/14/0	0
No		CABING MALL OF	AMETER	SCALLA.	TITE	ELENGIN LENGIN	DIAMETER	SLOT SIZE	
LEVATION	N OF:	GROUND SURFAC	F	TOP OF WELL CASING		TOP & BOTTOM OF SCREEN	CIW GUDELOE	DATE	
FT. ABOVE	: M.S.L.)						GW SURFACE	DATE	-
DEPTH	LAB SAMPLE	RECOVERY (%)	PID (ppm)	REMARKS	UNIFIED CLASS.	DESCRIPTION		GEO.	WELI CONS
						concrete			
-						under and sour 1611			
_ 2		80		no odors		rock and sandfill			
					CL	silty yellowish orange clay with rock in	terbedded		
-									
-4					4				
_									
-									
- 6		75		no odors					
_									
- 8					1				
- 1									
_ 10 L	B3	80		no odor		groundwater at about 9'			
- '° [80		10 0001	CL	stiff light gray clay			
-									
- 12 -									
						EOB @ 12'			
-						_			
- 14 -			r I						
-		1							
- 16 -									
-									
- 18 -									
-									
- 20 F									
		l			I				
					l	CONCRETE		RISER	
					L	FILL SILT		SCREEN	
						CLAY	WATER	DEPTH	

KO ENVIRONMENTAL SERVICES

BORING / WELL NUMBER

MW1										
PROJECT	IUMBER	PROJECT NAME	~.			PROJECT LOCATION				
13042		GWA Auto	Shop			434 S. Milwauk	ee Avenue, Wheeling, Ill	inois		
GEOLOGIS	T					DRILLING CONTRACTOR	L _			
Jessica	Madsen					Enviro-Dynami	cs, Inc.			
DRILLING	M42 GWA Auto OGIST Gista Sica Madsen INGEQUIPMENT/METHOD ck-mounted Geoprobe CASING MAT./DIA S 2" ATION OF: GROUND SURFACE BOVE M.S.L.) GROUND SURFACE PTH LAB RECOVERY 2 80 4 80 6 80 8 MW1b 8 80			SIZE / TYPE OF BIT		SAMPLING METHOD		START - FINIS	I DATE	
Irack-	mounted G	leoprobe		2"		Macro Core		5/29/07 -	5/29/07	
WELL INSI	ALLED	CASING MAT. / DI	AMETER	SCREEN:	TYPE	DVC	LENGIH	DIAMETER	SLOT SIZE	
I CS	N OF		F	TOP OF WELL CASING		FVC	TOP # BOTTOM OF SCREEN	GWSUBEACE	DATE	
(FT. ABOVI	E M.S.L.)	1		1					1	<u></u>
DEPTH	LAB SAMPLE	RECOVERY (%)	PID (ppm)	REMARKS	UNIFIED CLASS.		DESCRIPTION		GEO.	WELL CONST.
					CL	brown silty clay				
_ 2		80		no odors						
	MWla		0.2							
					1					
<u> </u>							1.1 A			
6		80		no odors	GM	yellow tan sand	with gravel			
	MW1b		1.0							
8					1					
10		80		no odors						
		00		10 00013	CL	gray silty clay				
			0.1							
- 12			0.1							
	MWlc									
					GP	gray gravel and	sand seam			
14		100		no odors	CI	orav clav				
						8)				
16			0.1							
						EOB @ 16'				
-										
- 20										
20										
					<u>ا</u> ــــــــــــــــــــــــــــــــــــ	CONCRET	RE SAND		RISER	I
					[FILL	SILT		SCREEN	
							CLAY	WATER	DEPTH	

KO ENVIRONMENTAL SERVICES

BORING / WELL NUMBER

MW2										
PROJECT N	UMBER	PROJECT NAME				PROJECT LOCATION				
13042		GWA Auto	o Shop			434 S. Milwauk	ee Avenue, Wheeling, Ill	inois		
GEOLOGIS	Т					DRILLING CONTRACTOR				
Jessica	Madsen					Enviro-Dynamic	cs, Inc.			
DRILLING	EQUIPMENT / ME	THOD		SIZE / TYPE OF BIT		SAMPLING METHOD		START - FINIS	IDATE	
Track-	mounted G	ieoprobe		2"		Macro Core		5/29/07 -	5/29/07	
WELL INST	ALLED?	CASING MAT. / DI	AMETER	SCREEN:	TYPE	MATERIAL	LENGTH	DIAMETER	SLOT SIZE	
Yes		2"		5' - 15'		PVC	to 15 feet	1"		
ELEVATION (FT. ABOVE	N OF: E M.S.L.)	GROUND SURFAC	Е Т	TOP OF WELL CASING		· · · · · · · · · · · · · · · · · · ·	TOP & BOTTOM OF SCREEN	GW SURFACE	DATE	
DEPTH	LAB SAMPLE	RECOVERY (%)	PID (ppm)	REMARKS	UNIFIED CLASS.		DESCRIPTION		GEO.	WELL CONST.
2 4		80	0.1	no odors		brown silty clay				
6 6	MW2a	90	0.1	no odors		yellow tan sand v	with gravel			
— 10 — 12	MW2b	90	1.8	no odors	CL	gray silty clay				- Y -
— 12 — 14 —		100	0.1	no odors	CL	gray clay				
- 16	IVI W ZC		0.1			EOB @ 16'				
- 18						- 0 - 0				
- 20						NUME 11				
						Fill	E SAND	WATER	RISER SCREEN DEPTH	

KO ENVIRONMENTAL SERVICES

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MW3 PRODUCT LOGATION 13042 GWA Auto Shop 434 S. Milwaukce Avenue, Wheeling, Illinois 13042 GWA Auto Shop PRELING CONTAINTS PRELING CONTAINTS PRELING CONTAINTS Intervise State Introde Containts Enviro-Dynamics, Inc. Intervise State Introde Containts State ("Type or states") Previse Dynamics, Inc. Introde Containts States", "Type or states, "Type or states", "Type or states, "Type or	BORING /	WELL NUMBER	٦							312.20	7.1600
NOLET MARKE GWA AUD Shop PROJECT LEARNOW 13042 GWA AUD Shop 434 S. Millywalkee Avenue, Wheeling, Illinois 10020000000000000000000000000000000000	MW3										
13042 GWA Auto Shop 434 S. Milwaukee Avenue, Wheeling, Illinois Tessica Madeen Enviro-Dynamics, Inc. RELANG DEQUMERT METRIO Stat/TYPE or art Tessica Madeen Enviro-Dynamics, Inc. RELANG DEQUMERT METRIO Stat/TYPE or art Tessica Madeen Enviro-Dynamics, Inc. RELANG DEQUMERT METRIO Stat/TYPE or art Tessica Madeen Macro Core 2* 2* 2* PVC 15 (29/07 - 5/29/07) RELANG DEWINGT MAGENALDEW Call Mathematic Metrice Tor or well Callson Tor or well Callson Tor or well Callson Tor or well Callson Own subscription Call And Call RECOVERY PDETTH LAB SAMPLE RECOVERY 0.0 no odors CL brown silty clay - 0.0 - 0.0 - 0.0 - 0.0 - 0.0 - 0.0 - 0.0<	PROJECT N	NUMBER	PROJECT NAME				PROJECT LOCATION	1			
Description Description Description RELADS 2001MMENT ARTINOD SM2 / YPR OF BIT Enviro-Dynamics, Inc. RELADS 2001MMENT ARTINOD SM2 / YPR OF BIT Enviro-Dynamics, Inc. RELADS 2001MMENT ARTINOD SM2 / YPR OF BIT Enviro-Dynamics, Inc. CASIM ART JOAMMITING CASIM ART JOAMMITING Enviro-Dynamics, Inc. VES 2* Matrixo Lanonia DAMETING VES 2* F - 15* PVC to 15 feet 1* VESTATION 0* CASIM ART JOAMMITING TOP OF WELL CASING TOP OF WELL CASING TOP OF WELL CASING OF SUPARCE DATE 00000 DUP/CE 100 of moodors CL brown silty clay 0 0 WELL - - - 0.0 - GM yellow tan sand with gravel If	13042		GWA Auto	o Shop			434 S. Milw	aukee Avenue, Wheeling,	Illinois		
Lossical Madden Enviro-Dynamics, Inc. Prack-mounted Geoprobe 2/2 Macro Core 5/29/07 - 5/29/07 Prack-mounted Geoprobe 2/2 5' - 15' PVP Lenorr DMMETRB BUST PRACK Prack-mounted Geoprobe 2/2 5' - 15' TVP MATERD Environ DMMETRB BUST PRACK Prack-mounted Geoprobe 2/2 5' - 15' TVP MATERD Environ DMMETRB BUST PRACK DMMETRB BUST PRA	GEOLOGIS	T					DRILLING CONTRA	CTOR			
BLLING SQUEWERT / METIOD BEZY TYPE of BIT AMELING METIOD BEZY TYPE of BIT ITACL-mounted Geoprobe 2" Macro Core 5/29/07 - 5/29/07 PUL INSTALLED CANNO MAT / JOAMETRA SUBJEC TYPE PUL INSTALLED Canno MAT / JOAMETRA SUBJEC TYPE PUL INSTALLED Consol MAT / JOAMETRA SUBJEC TYPE PUL INSTALLED Consol MAT / JOAMETRA SUBJEC TYPE PUL INSTALLED Consol MAT / JOAMETRA SUBJEC TOP & BOTTOMOF SCREEN OBOLING BURACE TOP OF WELL CARRO UNIFIED DESCRIPTION GEO. CLAB RECOVERY PID REMARKS UNIFIED DESCRIPTION GEO. - - - 0.0 no odors CL brown silty clay Image: Conserver - - 0.0 no odors CL gray clay Image: Conserver Image: Conserver - 0.0 0.0 No odors CL gray gravel and sand seam Image: Conserver - 0.0 0.0 <td>Jessica</td> <td>ı Madsen</td> <td></td> <td></td> <td></td> <td></td> <td>Enviro-Dyna</td> <td>mics, Inc.</td> <td></td> <td></td> <td></td>	Jessica	ı Madsen					Enviro-Dyna	mics, Inc.			
Track-mounted Geoprobe 2" Macro Core \$729/07 > 1/29/07 Wes 2" MitBall LENTIT Description Description Yes 2" York MitBall LENTIT Description Description Yes 2" York MitBall LENTIT Description Description Description Table MitLing Onload Substance TOP OF WELL CARNOT TOP OF WELL CARNOT TOP A ROTTING SCREEN OW SUBSTACE DATE Table MitLing Classic UNIFIED DESCRIPTION OEO. WELL CARNOT DEPTH LAB RECOVERY PID REMARKS UNIFIED DESCRIPTION OEO. WELL CARNOT - - - - 0.0 no odors CL brown silty clay DESCRIPTION OEO. WELL CARNOT - - 0.0 - 0.0 ROTOR CL brown silty clay DESCRIPTION OEO. WELL CARNOT - 0.0 - 0.0 - CL gray clay DESCRIPTION DESCRIPTION DESCRIPTION DESCRIPT	DRILLING	EQUIPMENT / ME	ETHOD		SIZE / TYPE OF BIT		SAMPLING METHOD)	START - FINIS	H DATE	
DEL INFLICIÓN YES DAMETRA 2" DESERIO: 2" TYPE MATERIAL INFLICIÓN LENOTI DAMETRA DAMETRA INFLICIÓN DETATER BLOTALIZZ INFLICIÓN DEPTH R. MARKEL 2" SI - 15' PVC to 15 feet 1" DAMETRA DESCRIPTION DESCRIPTION DESCRIPTION OFFERENCE DATE DEPTH R. MARKEL LAB SAMPLE RECOVERY (%) PID (psm) REMARKS UNIFIED CLASS. DESCRIPTION GEO. WELL CONST - - 0.0 no odors CL brown silty clay Image: Construction of the second construction of the second consecond consecond construction of the second consecond constructi	Track-	mounted G	leoprobe		2"		Macro Core		5/29/07 -	5/29/07	
Yes 2* 5*-15* PVC to 15 feet 1* CMUDD SURFACE TOP & WELL CAING TOP & BOTTOM OF ECREEN ON SUFFACE DATE DEPTH LAB RECOVERY PID REMARKS UNIFED DESCRIPTION GEO. WELL CONST - - - - 0.0 no odors CL brown silty clay	WELL INST	TALLED?	CASING MAT. / D	IAMETER	SCREEN:	TYPE	MATERIAL	LENGTH	DIAMETER	SLOT SIZE	
LEVATIONOP T. MOVEMSLJ DEPTH LAB RECOVERY PID SAMPLE RECOVERY PID 0.0 0 0.0 0 0.	Yes		2"		5' - 15'		PVC	to 15 feet	1"		
I. ABJYERSKI J DEPTH LAB RECOVERY PD REMARKS UNIFIED DESCRIPTION GEO. WELL - - - 90 no odors CL brown silty clay Image: Construction of the second	ELEVATIO	N OF:	GROUND SURFAC	E	TOP OF WELL CASING			TOP & BOTTOM OF SCREEN	GW SURFACE	DATE	
DEPTH LAB SAMPLE RECOVERY PID REMARKS UNIFIED DESCRIPTION GEO WELL CLASS. DESCRIPTION GEO CLASS. CLASS. DESCRIPTION GEO CLASS. CLASS. DESCRIPTION GEO CLASS. CLASS. DESCRIPTION GEO CLASS. GM yellow tan sand with gravel MW3a 90 no odors 0.0 MW3b 90 no odors 0.0 CL gray clay CL GEO CONST CL GEO CONST C	FI. ABOVI	E M.S.L.)			·						
DEPTH LAB RECOVERY PID REMARKS UNIFIED DESCRIPTION GEO WELL - - - 90 no odors 0.0 -										T	ļ
SAMPLE (%) (ppm) CLASS. Defend that CONST - - - - 0.0 Forward and the second	DEPTH	LAB	RECOVERY	PID	REMARKS	UNIFIED		DESCRIPTION		GEO	WELL
CL brown silty clay 90 no odors 0.0 CL brown silty clay 90 no odors 0.0 CL brown silty clay 90 no odors 0.0 CL gray clay 10 MW3b 90 no odors CL gray clay 12 0.0 14 MW3c 100 no odors 14 MW3c 100 no odors 15 CL gray clay 16 DECE gray clay 16 DECE gray clay 17 CL gray clay 18 DECE gray clay 19 DECE GRA CL 19 DECE GRA CL 10 DECE G		SAMPLE	(%)	(ppm)		CLASS.				020.	CONST.
CL brown silty clay 90 no odors 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.											
- - 90 no odors GM yellow tan sand with gravel - - 0.0 - GM yellow tan sand with gravel - 6 MW3a 90 no odors GL gray clay - 0.0 - - GP gray gravel and sand seam - - 100 no odors GP gray clay - - - 100 no odors GP gray clay - - - 100 no odors GP gray clay - - - - 100 no odors GP gray clay - <td< td=""><td></td><td></td><td></td><td></td><td></td><td>CL</td><td>brown silty c</td><td>lav</td><td></td><td></td><td></td></td<>						CL	brown silty c	lav			
-2 90 no odors 0.0 -4 0.0 0.0 GM yellow tan sand with gravel -6 MW3a 90 no odors GM -8 0.0 0.0 gray clay 0.0 10 MW3b 90 no odors CL gray clay 12 0.2 0.0 0.0 GP gray gravel and sand seam 14 MW3c 100 no odors CL gray clay GP 16 0.0 0.0 0.0 0.0 0.0 GP 18 0.0 0.0 0.0 0.0 0.0 0.0 18 0.0 0.0 0.0 0.0 0.0 0.0 18 0.0 0.0 0.0 0.0 0.0 0.0 0.0 18 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 18 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 18 0.0 0.0 0.0 0.0	- 1			1							
-4 0.0 -10 0.0 -10 -10 -10 -10 0.0 -1	2		90		no odors						
4 0.0 0.0 6 MW3a 90 no odors 0.0 0.0 0.0 8 0.0 0.0 10 MW3b 90 no odors 12 0.2 CL gray clay 12 0.2 CL gray gravel and sand seam 14 MW3c 100 no odors CL 16 0.0 0.0 EOB @ 16' Image: Concrete in the image in the i											
4 - 0.0 - GM yellow tan sand with gravel 6 MW3a 90 no odors GM gray clay 10 MW3b 90 no odors CL gray clay 12 0.2 0.2 - - - 14 MW3c 100 no odors GP gray gravel and sand seam - 16 - 0.0 - - EOB @ 16' - - 18 - - - - - - - - 18 - - - - - - - - 18 - - - - - - - - - 100 - <t< td=""><td></td><td></td><td></td><td>0.0</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>				0.0							
GM yellow tan sand with gravel 6 MW3a 90 no odors 8 0.0 10 MW3b 90 no odors 10 MW3b 90 no odors 12 0.2 14 MW3c 100 no odors 16 10 0.0 16 10 100 no odors 17 CL gray gravel and sand seam 18 20 0.0 18 20 0.0 18 20 0.0 19 20 0.0 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	- 4			0.0		-					
6 MW3a 90 no odors 0.0 8 0.0 0.0 gray clay 10 MW3b 90 no odors CL 12 0.2 gray clay gray clay 14 MW3c 100 no odors GP 16 0.0 EOB @ 16' Image: Concrete transmitted and state transmitted and						GM	yellow tan sa	nd with gravel			
6 MW3a 90 no odors 8 0.0	-										
MW3a 0.0 8 0.0 10 MW3b 90 no odors 12 0.2 14 MW3c 100 no odors CL gray clay 14 MW3c 100 no odors CL gray gravel and sand seam gray clay gray clay 16 0.0 18 0.0 20 0.0 18 0.0 100 0.0 EOB @ 16' 18 0.0 100 0.0 100 0.0 100 0.0 100 0.0 100 0.0 100 0.0 100 0.0 100 0.0 100 0.0 100 0.0 100 0.0 100 0.0 100 0.0 100 0.0 100 0.0 100 0.0 <tr< td=""><td>- 6</td><td></td><td>90</td><td></td><td>no odors</td><td></td><td></td><td></td><td></td><td></td><td></td></tr<>	- 6		90		no odors						
8 0.0 0.0 10 MW3b 90 no odors 12 0.2 0.2 14 MW3c 100 no odors 16 0.0 CL gray gravel and sand seam 16 0.0 0.0 EOB @ 16' 18 0.0 EOB @ 16' Image: Sand seam 20 0.0 Image: Sand seam Image: Sand seam 18 100 Image: Sand seam Image: Sand seam 18 Image: Sand seam Image: Sand seam Image: Sand seam 18 Image: Sand seam Image: Sand seam Image: Sand seam 18 Image: Sand seam Image: Sand seam Image: Sand seam 18 Image: Sand seam Image: Sand seam Image: Sand seam 18 Image: Sand seam Image: Sand seam Image: Sand seam 19 Image: Sand seam Image: Sand seam Image: Sand seam 10 Image: Sand seam Image: Sand seam Image: Sand seam 11 Image: Sand seam Image: Sand seam Image: Sand seam 11 Image: Sand seam<	_	MW3a									
8 Image: state of the st				0.0							
- -	- 8					1					
10 MW3b 90 no odors CL gray clay 12 0.2 0.2 gray gravel and sand seam gray clay 14 MW3c 100 no odors GP gray gravel and sand seam 14 MW3c 0.0 no odors GP gray gravel and sand seam 16 0.0 0.0 EOB @ 16' Image: Concerte mark Image: Concerte mark 20 0.0 Image: Concerte mark Image: Concerte m	- 1										
10 MW3b 90 n0 odors CL gray clay 12 0.2 gray gravel and sand seam gray clay 14 MW3c 100 no odors GP gray gravel and sand seam 16 0.0 0.0 EOB @ 16' Image: Concrete interval i	10		00								
12 0.2 14 100 14 100 16 0.0 16 0.0 18 0.0 20 0.0	- 10	MW3b	90		no odors	CL	grav clav				
12 0.2 0.2 14 MW3c 100 no odors GP CL gray gravel and sand seam gray clay 16 0.0 0.0 EOB @ 16' 18 0.0 EOB @ 16' 20 0.0 EOB @ 16'							gruj oluj				
Image: Series of the series	- 12			0.2							
14 100 no odors GP CL gray gravel and sand seam gray clay 16 0.0 0.0 EOB @ 16' 18 0.0 0.0 EOB @ 16' 20 0.0 0.0 EOB @ 16' 18 0.0 0.0 EOB @ 16' 19 0.0 0.0 EOB @ 16' 100 0.0 0.0 EOB											
14 100 no odors GP gray gravel and sand seam 16 0.0 0.0 CL gray clay 16 0.0 EOB @ 16' 18 0.0 EOB @ 16' 20 0.0 Fill	-										
MW3c 0.0 CL gray clay 16 EOB @ 16' 18 20 EOB @ 16' 20 FILL EDB SaND RISER FILL EDB SILT	- 14		100		no odors	Gr	gray gravel ar	ia sana seam			
16 0.0 EOB @ 16' 18 10 EOB @ 16' 20 10 EOB @ 16'		MW3c				CL	gray clay				
16 EOB @ 16' 18 EOB @ 16' 20 EOB @ 16'	-			0.0							
EOB @ 16'	- 16										
- 18 - 20 - 20	_						EOB @ 16'				
- 20 - 20											
- 20 - 20	- 18										
- 20	_										
20 CONCRETE CONCRETE SAND RISER FILL SILT SSCREEN											
FILL SILT SCREEN	- 20										
FILL FILL SAND						L					
FILL SILT							CONC	RETE		RISER	
						Ē	FILL	SIL T		SCREEN	
						L.				DEDTU	

KO ENVIRONMENTAL SERVICES

BORING / V	WELL NUMBER	7							312.20	7.1600
MW4						<u>.</u>				
PROJECT N	IUMBER	PROJECT NAME	~			PROJECT LOCATION	· · · · · · · · ·			
13042		GWA Auto	Shop			434 S. Milw	aukee Avenue, Wheeling,	Illinois		
GEOLOGIS	T					DRILLING CONTRAC	TOR			
Jessica	Madsen			T		Enviro-Dyna	mics, Inc.			
DRILLING	EQUIPMENT / ME	THOD		SIZE / TYPE OF BIT		SAMPLING METHOD		START - FINISH	DATE	
Irack-	mounted G	eoprobe		2	010 (20 10	Macro Core		5/29/07 -	5/29/07	
WELL INST	ALLED	CASING MAT./DI	AMEIER	SUREEN:	TYPE	DVC	to 15 foot	DIAMETER	SLOT SIZE	
I CS	NOE	CROUND SURFAC	P	J - IJ	·	F V C	TOP & BOTTOM OF SCREE		DATE	
(FT. ABOVE	E M.S.L.)	GROUND SURFAC	L					GW SURFACE	DAIL	
DEPTH	LAB SAMPLE	RECOVERY (%)	PID (ppm)	REMARKS	UNIFIED CLASS.		DESCRIPTION		GEO.	WELL CONST.
2 2		80	0.0	no odors	CL	brown silty c	lay			
4 6	MW4a	80		no odors	CL	brown and ta	n silty clay			
			0.0	-		•				
8 10	MW4b	80		no odors	CL	gray silty clay	/			Y
			0.0							
12 			010		CL	stiff gray clay				
14 	MW4c	100		no odors						
- 16			0.0							
-						EOB @ 16				
- 18										
						CON	CRETE		RISER	
					Ĺ	Fill	SILT CLAY	WATER	SCREEN DEPTH	



BORING / WELL NUMBER

MW5										
PROJECT N	UMBER	PROJECT NAME				PROJECT LOCATION				
13042		GWA Auto	o Shop			434 S. Milwauk	ee Avenue, Wheeling, Ill	inois		
GEOLOGIS	T	-				DRILLING CONTRACTOR				
Jessica	Madsen					Enviro-Dynamic	es, Inc.			
DRILLING	EQUIPMENT / ME	THOD		SIZE / TYPE OF BIT		SAMPLING METHOD		START - FINISH	DATE	
Track-	mounted G	ieoprobe		2"		Macro Core		5/29/07 -	5/29/07	
WELL INST	ALLED?	CASING MAT. / DI	AMETER	SCREEN:	TYPE	MATERIAL	LENGTH	DIAMETER	SLOT SIZE	
Yes		2"		5' - 15'		PVC	to 15 feet	1"		
ELEVATIO	N OF:	GROUND SURFAC	E	TOP OF WELL CASING			TOP & BOTTOM OF SCREEN	GW SURFACE	DATE	
(FT. ABOVI	E M.S.L.)									_
DEPTH	LAB	RECOVERY	PID	REMARKS	UNIFIED		DESCRIPTION		GEO.	WELL
	SAMPLE	(%)	(ppm)		CLASS.					CONST.
						brown silty clay				
<u> </u>		80		no odors						
			0.0							
- 4					GM	vellow tan sand y	with gravel			
									intra-Linite	
6	MW5a	80		no odors						
		80		10 00013						
8			0.0		4					
					CL	gray silty clay				
-										
10		90		no odors						
	MW5b									
-			0.0							
- 12										
					CL	gray clay				
- 14		100		no odors						
_										
	MW5c		0.0							
- 16						EOB @ 16'		······································		
-						200 (10				
1.0										
- 18							- w ⁺			
- 1										
20										
20										
		L	I		ا ــــــــــــــــــــــــــــــــــــ		. Bridant California			
					ļ	CONCRET	E ESTERATE SAND		RISER	
					l	FILL	SILT		SCREEN	
							CLAY	WATER WATER	DEPTH	

K	B)	

ENVIRONMENTAL SERVICES

BORING / V	VELL NUMBER	1							312.20	/.1600
B6										
PROJECT N	UMBER	PROJECT NAME	~ .			PROJECT LOCATION		•		
13042		GWA Auto	Shop			434 S. Milwa	ukee Avenue, Wheeling, Illi	nois		
GEOLOGIS	r 					DRILLING CONTRAC	TOR			
Jessica	Madsen					Enviro-Dyna	mics, Inc.			
DRILLING I	EQUIPMENT / ME	THOD		SIZE / TYPE OF BIT		SAMPLING METHOD		START - FINISH	DATE	
Track-	mounted G	eoprobe		2"		Macro Core		5/29/07 -	5/29/07	
WELL INST	ALLED?	CASING MAT. / DL	AMETER	SCREEN:	TYPE	MATERIAL	LENGTH	DIAMETER	SLOT SIZE	
No		[
ELEVATION	NOF:	GROUND SURFAC	E	TOP OF WELL CASING			TOP & BOTTOM OF SCREEN	GW SURFACE	DATE	
(PT. ABOVE		•••••••		.		·····				
DEPTH	TAR	RECOVERY	PID	REMARKS	UNIFIED		DESCRIPTION		GEO.	WELL
DEI III	SAMPLE	(%)	(ppm)		CLASS.					CONST.
					GW	brown sand a	nd gravel			
					0"	brown Sana a	na giuvoi			
				un adama						
2		80		no odors						
<u> </u>										
			0.0						- XA	
					CL	brown and gr	ay silty clay			
						Ű				
6		80		no odors						
Ů		00		no odors						
			0.0		Ì					
8			0.0		-					
-										
10		90		no odors						
			0.0							
12						-4:66				
						still gray clay				
5										
14		100		no odors						
	B6		0.0							
- 10						EOB @ 16'				
10										
19										
20										
20										
		I			نــــــــــــــــــــــــــــــــــــ					
					I	Сои	CRETE		RISER	
						FILL	SILT		SCREEN	
							CLAY	WATER	DEPTI	

	K)													
ε	Ν	۷	I	R	0	Ν	М	E	Ν	Т	А	L	5	Ε	R	۷	ł	С	Ę	S

Suite 218 328S. Jefferson Street Chicago, IL 60661 312.207.5701

BORING / V	VELL NUMBER	7							312.20	1.5701
MW6										
PROJECT N	UMBER	PROJECT NAME		<u> </u>		PROJECT LOCATION				
13042		GWA Auto	Shop			434 S. Milwa	ukee Avenue, Wheeling, Ill	inois		
GEOLOGIS	Г					DRILLING CONTRAC	TOR			
Aaron	Colin					C.S. Drilling	Inc.			
DRILLING	EQUIPMENT / ME	THOD		SIZE / TYPE OF BIT		SAMPLING METHOD		START - FINISH	DATE	
Hollov	/ Stem Aug	ger		4" Auger		4' Macrosam	oler	12/19/07-	12/19/07	
WELL INST	ALLED?	CASING MAT. / DI	AMETER	SCREEN:	TYPE	MATERIAL	LENGTH	DIAMETER	SLOT SIZE	
Yes		PVC / 2"		4' - 14'		PVC	10'	2"		0.01
ELEVATIO (FT. ABOVE	NOF: M.S.L.)	GROUND SURFAC	E	TOP OF WELL CASING			TOP & BOTTOM OF SCREEN	GW SURFACE	DATE	
DEPTH	LAB SAMPLE	RECOVERY (%)	PID (ppm)	REMARKS	UNIFIED CLASS.	-	DESCRIPTION		GEO.	WELL CONST.
					1	Topsoil	* , * N,, * * , * * * * * * * * * * * *			
		60				Dry, Stiff Bro	own CLAY			
_ 2		00	0.3	No Odor						
						Dry Stiff Or	ange Prouve CLAV			
4					_	Dry, Sun Ola	inge-Blown CLA I			
—			0		1	Tan SAND w	/ Pebbles			
6		80	Ű							
				No Odor						
8					-	Wet SAND				
						Weishind				
10		00	0							
10		90		No Odor		Dry, Gray CL	AY			
				110 040.						
12					_	Semi-Soft CL	AY			
- 12						Wet, Orange-	Tan CLAY			
14		100	0							
				No Odor		Stiff, Gray CI	LAY			
16					-					
						EOR @ 16				
_										
18										
20					1					
					<u> </u>		TRATE MANUAL SAND		RISER	
						LIFILL		100007	SCREEN	
							CLAY	WATER WATER	DEPTH	

CLAY

							IESII	DUN
EN	VIRON	ΜΕΝΤΑΙ	LSE	RVICES				3
BORING / V	WELL NUMBER]						
PROJECT N	UMBER	PROJECT NAME				PROJECT LOCATION		
13042		GWA Auto	Shop			434 S. Milwauke	e Avenue, Wheeling, Ill	linois
GEOLOGIS	Т					DRILLING CONTRACTOR		
Aaron	Colin					Enviro-Dynamic	s, Inc.	
DRILLING	EQUIPMENT / ME	THOD		SIZE / TYPE OF BIT		SAMPLING METHOD		STAR
Track-	mounted G	eoprobe	414P7777	2"	TVDE	Macro Core	LENGTH	
Vec	ALLED	1"	AMETER	Δ' - 1Δ'	1 TFE	PVC	10'	1"
ELEVATIO	N OF: E M S L)	GROUND SURFAC	E	TOP OF WELL CASING			TOP & BOTTOM OF SCREEN	GWS
	[1	F		T	I		
DEPTH	LAB SAMPLE	RECOVERY (%)	PID (ppm)	REMARKS	UNIFIED CLASS.		DESCRIPTION	
						Topsoil		
<u> </u>						Sandy Gravel Fil	1	
<u> </u>		20		No Odor				
						Tan CLAY		
		1				Soft CLAY		
- 6		60		No Odor				
<u> </u>								
- 8					-	Tan SAND W/ La	irge Peobles	
_								
- 10		70	0	No Odor		Stiff, Grav CLAY	7	
—			Ŭ					
12					4			
14		100	0	No Odor				
			ľ					
16								

- 18

- 20

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START - FINISH DATE 1/8/2008-1/8/2008 DIAMETER SLOT SIZE 0.01 1" GW SURFACE DATE GEO. WELL CONST. EOB @ 16'





	K		~)													
E	Ν	v	۱	R	0	N	М	E	N	Т	A	L	S	E	R	v	1	c	Ε	S

Suite 218 328 S. Jefferson Street Chicago, IL 60661 312.207.1600

BORING / Y	VELL NUMBER	1							312.20	7.1600
B08										
PROJECT N	UMBER	PROJECT NAME				PROJECT LOCATION				
13042		GWA Auto	Shop			434 S. Milwaukee	e Avenue, Wheeling	g, Illinois		
GEOLOGIS	T a					DRILLING CONTRACTOR	-			
Aaron	Colin					Enviro-Dynamics	, Inc.			
DRILLING	EQUIPMENT/ME	THOD		SIZE / TYPE OF BIT		SAMPLING METHOD		START - FINIS	I DATE	
Irack-	mounted G	eoprobe				Macro Core	1	1/8/2008-	-1/8/2008	,
WELL INST	ALLED?	CASING MAT. 7 DI	AMETER	SCREEN:	TYPE	MAIERIAL	LENGTH	DIAMETER	SLOT SIZE	
INO	NOF:		r	TOP OF WELL CASING			TOP & BOTTOM OF SCR	FEN OW SUDEACE	DATE	
(FT. ABOVI	EM.S.L.)	GROOND SORFAC	5	TOT OF WELL CROINE				CUN OW SORFACE	DAIL	
		r		1		T			1	[
DEPTH	LAB SAMPLE	RECOVERY	PID	REMARKS	UNIFIED		DESCRIPTION		GEO.	WELL
	SAMFLE	(%)	(ppm)		CLASS.					CONST.
						Toposil		<u> </u>		
						ropson				
2		60		No Odor		Clay Fill w/ Brick				
_ 2		00	0.2			Gravel				
						Sandy Eill				
4					4					
	Sample									
_	B08									
6	4 01	90				Uncut Sampling T	ube Submitted to L	.ab 4-8'		
	4-8									
-]	Tan SAND				
			0.2							
10		100	0.2	No Odor						
						Stiff, Gray CLAY				
- 12					1	FOR @ 12'				
						200 @ 12				
14										
-										
- 16										
- 18										
-										
20	the statute and decomposition		T							
				<u> </u>	لــــــ				L	
					1	CONCRETE	SAND		RISER	
					l	FILL	SILT		SCREEN	
							CLAY	WATER WATER	DEPTH	

	K		~		r)															
Ε	Ν	v	I	R	0	Ν	М	Ε	Ν	Т	А	L	S	;	E	R	۷	۱	с	E	S	

BORING / WELL NUMBER

Suite 218 328 S. Jefferson Street Chicago, IL 60661 312.207.1600

B09												
PROJECT NUMBER PROJECT NAME			PROJECT LOCATION									
I3042 GWA Auto Shop						434 S. Milwaukee Avenue, Wheeling, Illinois						
GEOLOGIST						DRILLING CONTRACTOR						
Aaron	Colin					Enviro-Dynamics, Inc.						
DRILLING I	EQUIPMENT / ME	THOD		SIZE / TYPE OF BIT		SAMPLING METHOD	START - FINISH	DATE				
Track-	mounted G	eoprobe		1"		Macro Core	1/8/2008-	1/8/2008				
WELL INST	ALLED?	CASING MAT. / DI	AMETER	SCREEN:	TYPE	MATERIAL LENGTH	DIAMETER	SLOT SIZE				
No												
ELEVATION (FT. ABOVE	N OF: E M.S.L.)	GROUND SURFAC	E	TOP OF WELL CASING	- r	TOP & BOTTOM OF SC	REEN GW SURFACE	DATE	T			
DEPTH	LAB SAMPLE	RECOVERY (%)	P1D (ppm)	REMARKS	UNIFIED CLASS.	DESCRIPTION		GEO.	WELL CONST.			
						Topsoil						
-						Clay Fill						
2		50		No Odor				laritsingi la				
			0.1			Red SILT/SAND						
4	Cample				-			F+410.4+				
	Sample											
	B08					Lineut Compling Tube Submitted to	Lab / 9'					
0	4-8'	80				Uncut Sampling Tube Submitted to	La0 4-0					
8					-	T O CLAY						
						Tan-Orange Silty/Sandy CLA Y						
			0									
10		90		No Odor		Stiff. Grav CLAY						
- 12						EOB @ 12'						
14												
16												
18												
20												
20												
		<u>L</u>		<u>1</u>		CONCRETE SAND		RISER				
								SCREEN				
						CLAY	WATER WATER	DEPTH				

Laboratory Results



05/31/02 FRI 16:15

ALERT

Relinquished by:	. Date/Time:	Received by:	Date/Time
Relinquished by:	Date/Time:	Received by:	Date/Time:
Relinquished by:	Date/Time:	Received by:	Date/Time:

CLIENT NAME: IT Corp CLIENT CODE: 7994

ALWAYS PRINT CLIENT NOTES FOR THIS PROJECT!!!!!

ALERT INFORMATION:

Date to receive cooler: In house TCLP Already extracted

How many samples are there: 02-a82201-02-a82205

What tests will be on the coc? TCLP Metals

Project Name

Project Number 285357

Will a copy of the coc be faxed?

Purpose of the ALERT

 Heads-up— Client needs us to retag the samples for TCLP Pb, and TCLP RCRA, according to COC. They are now requesting the Tier 1 Class 1
 Objectives for TACO Limits. Client needs 48 hour TAT.

пo

Kenny Bundy (Please call me at 1166 with any questions)

ALERT

10/8/99

05/28/02

02/31/05 FRI 16:15 [TY/RX NO 8671]

Test America

5/31/02

IT Corp / Shaw Group 7994

300 WEST WASHINGTON, STE 900 CHICAGO, IL 60605

This report includes the analytical cartificates of analysis for all samples listed below. These samples relate to your project 812824 434 S.MILWAUKEE. The Laboratory Project number is 286342. An executed copy of the chain of custody and the sample receipt form are also included as an addondum to this report.

		Page 1
Sumplu Identification	Lab Number	Collection Date
	14 14 14 m m m m 19 44 m m	*****
SB-01 8-10	Q2-A86708	5/20/02
SB-02 8-12	02-486709	5/20/02
SB-04 8-12	02-486710	5/20/02
SB-05 4-8	02-486711	\$/20/02
SH-07 0-4	02-A86712	5/20/02

These results relate only to the items tested. This report shall not be reproduced except in full and with permission of the laboratory.

uper Aincel

Report Approved By:

Paul E. Lane, Jr., Lab Director Michael H. Dunn, M.S., Technical Director Johnny A. Mitchell, Dir. Technical Serv. Eric S. Smith. Assistant Technical Director Jennifer P. Flynn, Technical Services Report Date: 5/31/02

Gail A. Lage, Technical Serv. Glenn L. Norton, Technical Serv. Kelly S. Comstock, Technical Serv. Pamela A. Langford, Technical Serv.

Laboratory Certification Number: 499

2960 FOSTER CREMMETON DRIVE / NASHVILLE, TN 37204 / 615-726-0177 / FAN: 615-728-0954 / 800-765-0980

P. 003/010

TestAmerica

ANALYTICAL REPORT

IT Corp / Shaw Group 7994

300 WEST WASHINGTON, STE 900 CHICAGO, IL 60606 Lab Number: 02-A86708 Sample ID: SB-01 8-10 Sample Type: Soil Site ID:

Project: 812824 Project Name: 434 S.MILWAUKEE Sampler: ROBERT HARRIS Date Collected: 5/20/02 Time Collected: 10:40 Date Received: 5/21/02 Time Received: 9:00 Page: 1

TCLP Results

Analyte	Result	Unita	Reg Limit	Recovery (%)	Date	Method
Lead	< 0.500	mg∕l	5.0	100	5/29/02	60108

LABORATORY COMMENTS:

ND - Not defected at the report limit.

B - Analyte was detected in the method blank.

J - Estimated Value below Report Limit.

- Recovery outside Laboratory historical or method prescribed limits.

All results reported on a wet weight basis.

End of Sample Report.

2960 FUSTER CREMENTON DRIVE / NASHVILLE, TN 37204 / 615-726-0177 / FAX: 615-726-0954 / 800-765-0980

010/400.9

Test America

ANALYTICAL REPORT

IT Corp / Shaw Group 7994

300 WEST WASHINGTON, STE 900 CHICAGO, IL 60606 Lab Number: 02-A86709 Sample ID: SB-02 8-12 Sample Type: Soil Site ID:

Project: 812824 Project Name: 434 S.MILWAUKEE Sampler: ROBERT HARRIS Date Collected: 5/20/02 Time Collected: 11:30 Date Received: 5/21/02 Time Received: 9:00 Page: 1

TCLF Results

		Matrix Spike					
Analyto	Rasult	Units	Reg Limir	Recovery (%)	Date	Method	
****		*******			*		
Lead	≈ 0,500	mg/l	5.0	100	5/29/02	60103	

LABORATORY COMMENTS:

ND - Not detected at the report limit.

B - Analyte was detected in the method blank.

J - Estimated Value below Report Limit.

- Recovery outside Laboratory historical or method prescribed limits.

All results reported on a wet weight basis.

End of Sample Report.

2960 FOSTER CREDERTON DRIVE / NASHVILLE, TN 37204 / 615-726-0177 / FAN: 615-726-0954 / 800-765-0980

Test America

ANALYTICAL REPORT

IT Corp / Shaw Group 7994

300 WEST WASHINGTON, STE 900 CHICAGO, IL 60606 Lab Number: 02-A86710 Sample ID: SB-04 8-12 Sample Type: Soil Site ID:

Project: 812824Date Collected: 5/20/02Project Name: 434 S.MILWAUKEETime Collected: 13:00Sampler: ROBERT HARRISDate Received: 5/21/02Time Received: 9:00Page: 1

TCLF Results

		Matrix Spike						
Analyta	Result	Ųniţa	Reg Limit	Recovery (%)	Date	Method		
~~~~~		****			********	********		
Loud	<b>∢ 0.5</b> 00	mg/1	5.0	100	5/29/02	6010B		

#### LABORATORY COMMENTS:

ND - Not detected at the report limit.

B - Analyto was detected in the method blank.

J - Estimated Value below Report Limit.

# - Recovery outside Laboratory historical or method prescribed limits.

All results reported on a wet weight basis.

End of Sample Report.

2960 FOSTER CREDERTON DRIVE / NASHVILLE, TN 37204 / 615-726-0177 / FAX: 615-726-0954 / 800-765-0980



#### ANALYTICAL REPORT

IT Corp / Shaw Group 7994

300 WEST WASHINGTON, STE 900 CHICAGO, IL 60606

Project: 812824 Project Name: 434 S.MILWAUKEE Sampler: ROBERT HARRIS Lab Number: 02-A86711 Sample ID: SB-05 4-8 Sample Type: Soil Site ID:

Date Collected: 5/20/02 Time Collected: 14:45 Date Received: 5/21/02 Time Received: 9:00 Page: 1

TCLP Results

		Matrix Spike					
Analyta	Result	Units	Reg Linit	Recovery (%)	Datu	Method	
	**********	******		*****	********		
tout	- 0 500	ma/1	5.0	100	5/29/02	60108	
read	e 0.300	mgr r	210	100	0/20/04	*****	

#### LABORATORY COMMENTS:

ND - Not detected at the report limit.

B - Analyta was dutuated in the method blank.

J - Estimated Value below Report Limit.

# - Recovery outside Laboratory historical or method prescribed limits.

All results reported on a vet weight basis.

End of Sample Report.

2960 FOSTER CREDERION DRIVE / NASHVILLE, TN 37204 / 615-726-0177 / FAX: 615-726-0954 / 800-765-0980

010/700.9

## TestAmerica

#### ANALYTICAL REPORT

IT Corp / Shaw Group 7994

300 WEST WASHINGTON, STE 900 CHICAGO, IL 60606

Project: 812824 Project Name: 434 S.MILWAUKEE Sampler: ROBERT HARRIS Lab Number: 02-A86712 Sample ID: SB-07 0-4 Sample Type: Soil Site ID:

Date Collected: 5/20/02 Time Collected: 16:00 Date Received: 5/21/02 Time Received: 9:00 Page: 1

TCLP Results

Analyte	Result	Units	Reg Limit	Recovery (%)	Date	Method	
ہے ہے ہو سے بار ان او ان کے او ان کے ان کی اور ان کر ان کے او ان کے اور ان کر ان کے اور ان کر ان کے اور ان کر ا	*********						
Arsenic	∢ 0.005	ng/l	5.0	88	5/31/02	6010B	
Barium	0.651	mg/l	100	105	5/31/02	6010B	
Cadmium	0.0030	mg∕l	1.0	100	5/31/02	60108	
Chronium	0,0050	ng√l	5.0	99	5/31/02	60108	
Lead	0.0210	mg∕1	5.0	104	3/31/02	60108	
Mercury	- 0.00020	mg/l	0.2	108	5/31/02	7470A	
Selenium	0.0210	rog/1	1.0	104	5/31/02	6010B	
Silvor	< 0.00SO	mg/1	5.0	94	5/31/02	60108	

#### LABORATORY COMMENTS:

ND - Not detected at the report limit.

B - Analyro was detected in the method blank.

J - Estimated Value bolow Report Limit.

# - Recovery outside Laboratory historical or method proscribed limits.

All results reported on a wet weight basis.

End of Sample Report.

2960 FOSTER CREDUITON DRIVE / NASIMILE. TN 37204 / 615-726-0177 / FAX: 615-726-0954 / 800-765-0980

#### 02/31/05 FRI 16:15 [TX/RX NO 8671]

## Test America

#### Project QUALITY CONTROL DATA Project Number: 812824 ge: 1

Ť.

Matrix Spike Recovery

Analyte	units	Orig. Val.	MS Val	Spika Conc	Necovery	Target Range	Q.C. Bate	h Spike Sample
		~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~			*********	*****		
**NETALS**								
								i
Lead	ing/1	× 0.500	50.4	50.0	101	80 - 120	6216	02-A85347
Hercury	mg/1	< 0.00020	0.0110	0.0100	110	80 - 120	5867	02-A86712
	Metrix Spike	Duplicate						
	-	-					*	i
Analyce	units	Orig, Val.	Duplicate	Ryd	Linit	Q.C. Batch		
	مها الحاجة الع يوا الع				*-***			
**mitals**								
Laad	mg/1	50.4	50,7	0.59	20	6216		÷
Mercury	<b>mg/1</b>	0.0110	0.0110	0.00	20	5867		·
	Laboratory Co	mtrol Data						:
								i
Analyte	unite	Known Vul.	Analyzed Ve	1 Z Recover	ry Target	Range Q.C. 1	latch	{
*****								
**METALS**	۲.,							1
Arsenic	mg/1	0,500	0,520	104	80 -	120 7562	!.	
Hariuma	mg/1	2.00	2.05	102	80 -	120 7547	!	1

0.540

2,09

52.6

0.520

0.107

0.590

0.480

108

104

105

104

107

118

96

80 - 120

80 - 120

80 - 120

80 - 120

85 - 115

80 - 120

80 - 120

Project QC continued . . .

2960 FOSTER CREIGHTON DRIVE / NANHVILLE, TN 37204 / 615-726-0177 / FAN: 615-726-0954 / 800-765-0980

Cadulum

Chromium

Lead

Lead

Mercury

Silver

1

L

ì.

Selenium

mg/l

mg/1

mg/1

ng/1

mg/1

mg/1

ng/l

0.500

2.00

50.0

0.500

0,100

0.500

0.500

7562

7562

6216

7562

5867

7562

7562

OS/31/05 FRI 16:15 [TX/RX NO 8671]

# Test America

Project QUALITY CONTROL DATA Project Number: 812824

ge: 2

Continuing Calibration Vorification

Analyte	units Kn	own Val.	Malyzed Val	X Necovery 7	arget Range Q	.C. Burch
**METALS**			· .			
	Blank Data					
Analyte	Blank Value	Units	Q.C. Batch	Date Analyzed	Time Abalyne	1
	و و به د او و و و و و و و		. uussuduens			•
**METALS**						
Armenic	<b>∢ 0,100</b>	mg/1	7562	5/31/02	12:08	
Bartun	<i>-</i> 1,00	ag/l	7562	5/31/02	12:08	
Cadmium	« 0.100	mg≠1	7562	5/31/02	12:08	
Chronium	- 0,50D	mg/l	7562	5/31/02	12:08	
 Tead	<b>₹ 0.500</b>	mg/1	6216	5/29/02	13:14	
  T.ead	- 0.500	mg/1	7362	5/31/02	12:08	
Marchry	< 0.0100	ng/l	5867	5/31/02	10:04	
Selenium	- 0.100	mg≠1	7562	5/31/02	12:08	
911vor	- 0.100	mg/1	7562	5/31/02	12:08	

- Value outside Laboratory historical or method prescribed QC limits.

ind of Report for Project 286342

2960 FOSTER CREGATION DRIVE / NASHVILLE, TN 37204 / 615-726-0177 / FAX: 615-726-0954 / 800-765-0980
2255 West Harrison St., Suite B, Chicago, IL 60612-3505 Tel: (312) 733-0551 Fax: (312) 733-2386 STATinfo@STATAnalysis.com Accreditation Numbers: IEPA ELAP 100445; ORELAP IL300001;AIHA 101160; NVLAP LabCode 101202-0

December 22, 2006

K-Plus Environmental, Inc. 600 W. Van Buren Street 10th Floor Chicago, IL 60607-3706 Telephone: (312) 831-2181 Fax: (312) 831-2191

RE: 13042, GWA Auto Shop, 434 S. Milwaukee Ave.

STAT Project No: 06120354

Dear Dan Caplice:

STAT Analysis received 4 samples for the referenced project on 12/14/2006. The analytical results are presented in the following report.

All analyses were performed in accordance with the requirements of 35 IAC Part 186 / NELAC standards. Analyses were performed in accordance with methods as referenced on the analytical report. Those analytical results expressed on a dry weight basis are also noted on the analytical report.

All analyses were performed within established holding time criteria, and all Quality Control criteria met EPA or laboratory specifications except when noted in the Case Narrative or Analytical Report. If required, an estimate of uncertainty for the analyses can be provided. A listing of accredited methods/parameters can also be provided.

Thank you for the opportunity to serve you and I look forward to working with you in the future. If you have any questions regarding the enclosed materials, please contact me at (312) 563-0371.

Sincerely,

Craig Chawla Project Manager

The information contained in this report and any attachments is confidential information intended only for the use of the individual or entities named above. The results of this report relate only to the samples tested. If you have received this report in error, please notify us immediately by phone. This report shall not be reproduced, except in its entirety, unless written approval has been obtained from the laboratory.

Date: December 22, 2006

Client: Project: Lab Order:	K-Plus Environmental, Inc. 13042, GWA Auto Shop, 434 S. Milwaukee Ave. 06120354		Work Order Sample Summary			
Lab Sample ID	Client Sample ID	Tag Number	Collection Date	Date Received		
06120354-001A	Bla		12/14/2006 9:10:00 AM	12/14/2006		
06120354-001B	Bla		12/14/2006 9:10:00 AM	12/14/2006		
06120354-002A	Blb		12/14/2006 9:10:00 AM	12/14/2006		
06120354-003A	B2		12/14/2006 9:35:00 AM	12/14/2006		
06120354-003B	B2		12/14/2006 9:35:00 AM	12/14/2006		
06120354-004A	B3		12/14/2006 9:55:00 AM	12/14/2006		
06120354-004B	B3		12/14/2006 9:55:00 AM	12/14/2006		

2255 West Harrison St., Suite B, Chicago, IL 60612-3505 Tel: (312) 733-0551 Fax: (312) 733-2386 STATinfo@STATAnalysis.com Accreditation Numbers: IEPA ELAP 100445; ORELAP IL300001; AIHA 101160; NVLAP LabCode 101202-0

				Date Reported:		Decem	December 22, 2006	
				Date	Printed:	Decem	ber 22, 2006	
Client: Lab Order: Project: Lab ID:	K-Plus Environmental, Inc 06120354 13042, GWA Auto Shop, 4 06120354-001	:. 134 S. Milwat	ukee Ave.	Client Sample ID: Collection Date: Matrix:		B1a 12/14/2 Soil	2006 9:10:00 AM	
Analyses		Result	RL	Qualifier	Units	DF	Date Analyzed	
Polynuclear Ar	romatic Hydrocarbons	SW8	270C-SIM	(SW3550B)	Prep	Date: <b>12/</b>	19/2006 Analyst: VS	
Acenaphthene		ND	0.03	(, m	g/Kg-dry	1	12/21/2006	
Acenaphthylen	ne	ND	0.03	m	g/Kg-dry	1	12/21/2006	
Anthracene		ND	0.03	m	g/Kg-dry	1	12/21/2006	
Benz(a)anthrac	cene	ND	0.03	m	g/Kg-dry	1	12/21/2006	
Benzo(a)pyren	ne	ND	0.03	m	g/Kg-dry	1	12/21/2006	
Benzo(b)fluora	nthene	ND	0.03	m	g/Kg-dry	1	12/21/2006	
Benzo(g,h,i)per	rylene	ND	0.03	m	g/Kg-dry	1	12/21/2006	
Benzo(k)fluorai	nthene	ND	0.03	m	g/Kg-dry	1	12/21/2006	
Chrysene		ND	0.03	m	g/Kg-dry	1	12/21/2006	
Dibenz(a,h)antl	hracene	ND	0.03	m	g/Kg-dry	1	12/21/2006	
Fluoranthene		ND	0.03	m	g/Kg-dry	1	12/21/2006	
Fluorene		ND	0.03	m	g/Kg-dry	1	12/21/2006	
Indeno(1,2,3-co	d)pyrene	ND	0.03	m	g/Kg-dry	1	12/21/2006	
Naphthalene		ND	0.03	m	g/Kg-dry	1	12/21/2006	
Phenanthrene		ND	0.03	m	g/Kg-dry	1	12/21/2006	
Pyrene		ND	0.03	m	g/Kg-dry	1	12/21/2006	
BTEX by GC/MS	3	SW50	35/8260B	•	Prep [	Date: <b>12/</b> *	14/2006 Analyst: SK	
Benzene		ND	0.0055	m	g/Kg-dry	1	12/22/2006	
Toluene		ND	0.0055	m	g/Kg-dry	1	12/22/2006	
Ethylbenzene		ND	0.0055	mg	g/Kg-dry	1	12/22/2006	
Xylenes, Total		ND	0.017	m	g/Kg-dry	1	12/22/2006	
Percent Moistu	ire	D2974	1		Prep [	Date:	Analyst: ICD	
Percent Moistur	e	16.6	0.01	*	wt%	1	12/14/2006	

	ND - Not Detected at the Reporting Limit	RL - Reporting / Quantitation Limit for the analysis
Qualifiers:	J - Analyte detected below quanititation limits	S - Spike Recovery outside accepted recovery limits
	B - Analyte detected in the associated Method Blank	R - RPD outside accepted recovery limits
	HT - Sample received past holding time	E - Value above quantitation range
	* - Non-accredited parameter	H - Holding time exceeded

Page 3 of 8

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				Date Reported:		Decem	December 22, 2006	
				Dat	e Printed:	Decem	ıber 22, 2006	
Client: Lab Order: Project: Lab ID:	K-Plus Environmental, In 06120354 13042, GWA Auto Shop 06120354-002	K-Plus Environmental, Inc. 06120354 13042, GWA Auto Shop, 434 S. Milwaukee Ave. 06120354-002 Client Sample ID: Collection Date Matrix:		B1b 12/14/2006 9:10:00 AM Soil				
Analyses		Result	RL	Qualifier	Units	DF	Date Analyzed	
Polynuclear A	romatic Hydrocarbons	SW82	270C-SIM	(SW3550B	) Prep l	Date: <b>12</b> /	(19/2006 Analyst: VS	
Acenaphthene	-	ND	0.029	1	ng/Kg-dry	1	12/21/2006	
Acenaphthyler	ne	ND	0.029	r.	ng/Kg-dry	1	12/21/2006	
Anthracene		ND	0.029	n	ng/Kg-dry	1	12/21/2006	
Benz(a)anthra	cene	ND	0.029	n	ng/Kg-dry	1	12/21/2006	
Benzo(a)pyrer	ne	ND	0.029	n	ng/Kg-dry	1	12/21/2006	
Benzo(b)fluora	inthene	ND	0.029	n	ng/Kg-dry	1	12/21/2006	
Benzo(g,h,i)pe	rylene	ND	0.029	n	ng/Kg-dry	1	12/21/2006	
Benzo(k)fluora	nthene	ND	0.029	n	ng/Kg-dry	1	12/21/2006	
Chrysene		ND	0.029	n	ng/Kg-dry	1	12/21/2006	
Dibenz(a,h)ant	hracene	ND	0.029	n	ng/Kg-dry	1	12/21/2006	
Fluoranthene		ND	0.029	n	ng/Kg-dry	1	12/21/2006	
Fluorene		ND	0.029	n	ng/Kg-dry	1	12/21/2006	
Indeno(1,2,3-c	d)pyrene	ND	0.029	n	ng/Kg-dry	1	12/21/2006	
Naphthalene		ND	0.029	n	ng/Kg-dry	1	12/21/2006	
Phenanthrene		ND	0.029	n	ng/Kg-dry	1	12/21/2006	
Pyrene		ND	0.029	n	ng/Kg-dry	1	12/21/2006	
Percent Moist	ure	D297	4		Prep I	Date: <b>12</b> /	15/2006 Analyst: ICD	
Percent Moistu	re	15.8	0.01	*	wt%	1	12/18/2006	

	ND - Not Detected at the Reporting Limit	RL - Reporting / Quantitation Limit for the analysis
Qualifiers:	J - Analyte detected below quanititation limits	S - Spike Recovery outside accepted recovery limits
	B - Analyte detected in the associated Method Blank	R - RPD outside accepted recovery limits
	HT - Sample received past holding time	E - Value above quantitation range
	* - Non-accredited parameter	H - Holding time exceeded

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				Date Reported:		Decemb	December 22, 2006	
				Date	e Printed:	Decemb	er 22, 2006	
Client: Lab Order: Project: Lab ID:	K-Plus Environmental, In 06120354 13042, GWA Auto Shop, 06120354-003	2. 434 S. Milwaukee Ave.		Client Sample ID: Collection Date: Matrix:		B2 12/14/2006 9:35:00 AM Soil		
Analyses		Result	RL	Qualifier	Units	DF	Date Analyzed	
Polynuclear An Acenaphthene Acenaphthyler Anthracene Benz(a)anthrac Benzo(a)pyrer Benzo(b)fluora Benzo(g,h,i)per Benzo(k)fluora Chrysene Dibenz(a,h)ant Fluoranthene Fluorene Indeno(1,2,3-cc Naphthalene Phenanthrene	romatic Hydrocarbons ne cene ne nthene rylene nthene hracene	SW8: ND ND 0.036 0.029 0.041 ND 0.04 ND 0.04 ND 0.12 ND ND ND 0.095 0.084	270C-SIM 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029 0.029	(SW3550B	) Prep C ng/Kg-dry ng/Kg-dry ng/Kg-dry ng/Kg-dry ng/Kg-dry ng/Kg-dry ng/Kg-dry ng/Kg-dry ng/Kg-dry ng/Kg-dry ng/Kg-dry ng/Kg-dry ng/Kg-dry ng/Kg-dry ng/Kg-dry	Date: <b>12/1</b> 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	9/2006 Analyst: VS 12/21/2006 12/21/2006 12/21/2006 12/21/2006 12/21/2006 12/21/2006 12/21/2006 12/21/2006 12/21/2006 12/21/2006 12/21/2006 12/21/2006 12/21/2006 12/21/2006 12/21/2006	
BTEX by GC/MS		SW5	035/8260E	3	Prep D	Date: <b>12/1</b>	4/2006 Analyst: SK	
Benzene	-	ND	0.0064	n	ng/Kg-dry	1	12/22/2006	
Toluene		ND	0.0064	n	ng/Kg-dry	1	12/22/2006	
Ethylbenzene Xylenes, Total		ND ND	0.0064	n n	ig/Kg-ary ig/Kg-dry	ı 1	12/22/2006	
Percent Moistu Percent Moistu	u <b>re</b> re	<b>D297</b> 14.9	<b>4</b> 0.01	*	Prep [ wt%	Date: <b>12/1</b> 1	5/2006 Analyst: ICD 12/18/2006	

Qualifiers:

- ND Not Detected at the Reporting Limit J - Analyte detected below quanititation limits
- B Analyte detected in the associated Method Blank
  - HT Sample received past holding time
  - * Non-accredited parameter

- RL Reporting / Quantitation Limit for the analysis
- S Spike Recovery outside accepted recovery limits
- R RPD outside accepted recovery limits
- E Value above quantitation range
- H Holding time exceeded

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				Date Reported:		Decemb	December 22, 2006	
				Date	e Printed:	Decemb	er 22, 2006	
Client: Lab Order: Project:	K-Plus Environmental, Inc. 06120354 13042, GWA Auto Shop, 43	4 S. Milwau	kee Ave.	Client Sa Collect	ample ID: tion Date: Matrix:	B3 12/14/20 Soil	)06 9:55:00 AM	
Lab ID:	06120354-004				IVIAU IA.	501		
Analyses		Result	RL	Qualifier	Units	DF	Date Analyzed	
Polynuclear A	romatic Hydrocarbons	SW82	70C-SIM	(SW3550B	) Prep [	Date: <b>12/1</b>	9/2006 Analyst: VS	
Acenaphthene		ND	0.029	m	ng/Kg-dry	1	12/21/2006	
Acenaphthyler	ie	ND	0.029	n	ng/Kg-dry	1	12/21/2006	
Anthracene		ND	0.029	n	ng/Kg-dry	1	12/21/2006	
Benz(a)anthra	cene	ND	0.029	m	ng/Kg-dry	1	12/21/2006	
Benzo(a)pyrer	ne	ND	0.029	m	ng/Kg-dry	1	12/21/2006	
Benzo(b)fluora	nthene	ND	0.029	m	ng/Kg-dry	1	12/21/2006	
Benzo(g,h,i)pe	rylene	ND	0.029	m	ng/Kg-dry	1	12/21/2006	
Benzo(k)fluora	nthene	ND	0.029	п	ng/Kg-dry	1	12/21/2006	
Chrysene		ND	0.029	п	ng/Kg-dry	1	12/21/2006	
Dibenz(a,h)ant	hracene	ND	0.029	п	ng/Kg-dry	1	12/21/2006	
Fluoranthene		ND	0.029	п	ng/Kg-dry	1	12/21/2006	
Fluorene		ND	0.029	п	ng/Kg-dry	1	12/21/2006	
Indeno(1,2,3-c	d)pyrene	ND	0.029	п	ng/Kg-dry	1	12/21/2006	
Naphthalene		ND	0.029	m	ng/Kg-dry	1	12/21/2006	
Phenanthrene		ND	0.029	m	ng/Kg-dry	1	12/21/2006	
Pyrene		ND	0.029	r	ng/Kg-dry	1	12/21/2006	
BTEX by GC/MS	3	SW50	35/8260E	3	Prep D	)ate: <b>12/1</b>	4/2006 Analyst: SK	
Benzene		ND	0.0043	rr	ng/Kg-dry	1	12/22/2006	
Toluene		ND	0.0043	r	ng/Kg-dry	1	12/22/2006	
Ethylbenzene		ND	0.0043	r	ng/Kg-dry	1	12/22/2006	
Xylenes, Total		ND	0.013	m	ng/Kg-dry	1	12/22/2006	
Percent Moistu	ıre	D2974	Ļ		Prep D	)ate: 12/1	5/2006 Analyst: ICD	
Percent Moistu	re	14.6	0.01	*	wt%	1	12/18/2006	

	ND - Not Detected at the Reporting Limit	RL - Reporting / Quantitation Limit for the analysis
Qualifiers:	J - Analyte detected below quanititation limits	S - Spike Recovery outside accepted recovery limits
	B - Analyte detected in the associated Method Blank	R - RPD outside accepted recovery limits
	HT - Sample received past holding time	E - Value above quantitation range
	* - Non-accredited parameter	H - Holding time exceeded

1200 **Results Needed:** Turn Around am/pm Temperature M T2C MNMA 17 Lab No.: 06120354 30 Received on Ice: Yes X No of Laboratory Work Order No.: Page : Remarks ... 814590 Preservation Code: A = None B = HNO₁ C = NaOH  $D = H_2SO_4$  E = HCl F = 5035/EnCore G = Other No ¢ CHAIN OF CUSTODY RECORD Quote No.: P.O. No.: STAT Analysis Corporation 2255 W. Harrison Suite B. Chicaga, Illinois 60612 Phone: (312) 733-0551 Fax: (312) 733-2386 AIHA. NVLAP and NELAP accredited in the Containers 545 No. of 1 402 503 Date/Timp H 1001120 Client Tracking No .: นอรอมสู The lotherling. Ś Grab Date:Tipe Date/Time: Date/Time: Date/Time: Date/Time: .qmo) Šeij Sal zinteM Sil R Phone: Time Taken e-mail: 016 EE, 0160 ES & e-mail address: STATinfo(a/STATAnalysis.com Fax: 100 Date Taken トーフ F1/C U.K. 202 THIC שטצהוי INNI 4 Client Sample Number/Description: PSS/C AU'J Project Location: 424 Relinquished by: (signature) Relinquished hy: (Signature) Relinquished hy: (Signad Received hy: (Signature) ħ Received hy: (Signature) i Te teceived by: (Signard Project Number: Project Name: Sampler(s): QC Level: Report To: 3 Company: 5 3 £ ù

## Sample Receipt Checklist

Client Name K-PLUS		Date and Time Re	eceived:	12/14/2006
Work Order Number 06120354		Received by:	CC	
Checklist completed by: bus at 1211 Date	41000	Reviewed by: in	itials	2115/06 Date
Matrix Carrier name	Cllent Delivered			
Shipping container/cooler in good condition?	Yes 🗹	No 🗌 🛛 Not	Present	
Custody seals intact on shippping container/cooler?	Yes	No L Not	Present 🗹	
Custody seals intact on sample bottles?	Yes	No 🗔 Not	Present 🗹	
Chain of custody present?	Yes 🔽	No		
Chain of custody signed when relinquished and received?	Yes 🖌	No		
Chain of custody agrees with sample labels/containers?	Yes 🗔	No 🗹		
Samples in proper container/bottle?	Yes 🗹	No L_		
Sample containers intact?	Yes 🗹	No []]		
Sufficient sample volume for indicated test?	Yes 🖌	No		
All samples received within holding time?	Yes 🔽	No		
Container or Temp Blank temperature in compliance?	Yes 🕅	No	Temperature (	On Ice °C
Water - VOA vials have zero headspace? No VOA vials subr	nitted	Yes 🔚	No 🖻	
Water - Samples pH checked?	Yes	No 📾 Ch	necked by:	
Water - Samples properly preserved?	Yes	No 🗐 pH	Adjusted?	
Any No response must be detailed in the comments section below.				
comments: Sample Bla on CC	XIS	<u>Icibelo</u>	d Bli	) on
Sample container				
· · · · · · · · · · · · · · · · · · ·				·····
Client / Person CSS: C~ Date contacted:	12/15/06	Contacte	d by: Jen t	tau
Response:		<u>-</u>		·

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June 07, 2007

K-Plus Environmental, Inc. 15 Spinning Wheel Drive Suite 320 Hinsdale, IL 60521 Telephone: (312) 207-1600 Fax: (312) 831-2191

RE: 13042, GWA Auto, Wheeling, IL

STAT Project No: 07051042

Dear Jessica Madsen:

STAT Analysis received 5 samples for the referenced project on 5/31/2007. The analytical results are presented in the following report.

All analyses were performed in accordance with the requirements of 35 IAC Part 186 / NELAC standards. Analyses were performed in accordance with methods as referenced on the analytical report. Those analytical results expressed on a dry weight basis are also noted on the analytical report.

All analyses were performed within established holding time criteria, and all Quality Control criteria met EPA or laboratory specifications except when noted in the Case Narrative or Analytical Report. If required, an estimate of uncertainty for the analyses can be provided. A listing of accredited methods/parameters can also be provided.

Thank you for the opportunity to serve you and I look forward to working with you in the future. If you have any questions regarding the enclosed materials, please contact me at (312) 733-0551.

ncerely.

Jennifer Hass Project Manager

The information contained in this report and any attachments is confidential information intended only for the use of the individual or entities named above. The results of this report relate only to the samples tested. If you have received this report in error, please notify us immediately by phone. This report shall not be reproduced, except in its entirety, unless written approval has been obtained from the laboratory.

Date: June 07, 2007

Client: Project: Lab Order:	K-Plus Environmental, Inc. 13042, GWA Auto, Wheeli 07051042	ng, IL	Work Order Sample Summary				
Lab Sample ID	Client Sample ID	Tag Number	Collection Date	Date Received			
07051042-001A	MW1		5/31/2007 11:00:00 AM	5/31/2007			
07051042-001B	MW1		5/31/2007 11:00:00 AM	5/31/2007			
07051042-002A	MW2		5/31/2007 11:00:00 AM	5/31/2007			
07051042-002B	MW2		5/31/2007 11:00:00 AM	5/31/2007			
07051042-003A	MW3		5/31/2007 11:15:00 AM	5/31/2007			
07051042-003B	MW3		5/31/2007 11:15:00 AM	5/31/2007			
07051042-004A	MW4		5/31/2007 11:15:00 AM	5/31/2007			
07051042-004B	MW4		5/31/2007 11:15:00 AM	5/31/2007			
07051042-005A	MW5		5/31/2007 12:00:00 PM	5/31/2007			
07051042-005B	MW5		5/31/2007 12:00:00 PM	5/31/2007			

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·····						<b>u.</b> June 07, 200	
Client: Lab Order: Project: Lab ID:	K-Plus Environmental, Ir 07051042 13042, GWA Auto, Whe 07051042-001	nc. eling, IL		Client S Collec	ample I tion Da: Matri	D: MW1 te 5/31/2007 1 x: Water	1:00:00 AM
Analyses		Result	RL	Qualifier	Units	DF	Date Analyzed
Metals by ICP/I Lead	MS	<b>SW6</b> 0.014	020 (SW300 0.005	05A)	Prep mg/L	Date: <b>6/6/2007</b> 5	Analyst: <b>JG</b> 6/6/2007
Polynuclear Arc Acenaphthene Acenaphthylene Anthracene Benz(a)anthrace Benzo(a)pyrene Benzo(b)fluoranti Benzo(g,h,i)pery Benzo(k)fluoranti Chrysene Dibenz(a,h)anthra Fluoranthene Fluorene	omatic Hydrocarbons ne hene lene hene acene	5,514 SW8: ND ND ND ND ND ND ND ND ND ND ND ND	270C-SIM ( 0.0002 0.0002 0.00013 0.0002 0.00013 0.0001 0.0001 0.00017 0.0001 0.0001 0.0001 0.0001 0.0002 0.0002	(SW3510C)	Prep mg/L mg/L mg/L mg/L mg/L mg/L mg/L mg/L	Date: 6/4/2007 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Analyst: VS 6/5/2007 6/5/2007 6/5/2007 6/5/2007 6/5/2007 6/5/2007 6/5/2007 6/5/2007 6/5/2007 6/5/2007 6/5/2007 6/5/2007 6/5/2007
Indeno(1,2,3-cd)p Naphthalene Phenanthrene Pyrene	byrene	ND ND ND ND	0.0001 0.0002 0.0002 0.0002		mg/L mg/L mg/L mg/L	1 1 1 1	6/5/2007 6/5/2007 6/5/2007 6/5/2007
Volatile Organic Benzene Ethylbenzene Methyl tert-butyl Toluene	: Compounds by GC/MS ether	SW82 ND ND ND ND	260B (SW5 0.005 0.005 0.005 0.005	030B)	Prep mg/L mg/L mg/L mg/L	Date: 1 1 1 1	Analyst: <b>PS</b> 6/6/2007 6/6/2007 6/6/2007 6/6/2007
xylenes, I otal		ND	0.015		mg/L	1	6/6/2007

Date Reported: June 07, 2007 Date Printed: June 07, 2007

- J Analyte detected below quanititation limits
- ${\bf B}$  Analyte detected in the associated Method Blank

HT - Sample received past holding time

* - Non-accredited parameter

- RL Reporting / Quantitation Limit for the analysis
- S Spike Recovery outside accepted recovery limits
- R RPD outside accepted recovery limits

E - Value above quantitation range

H - Holding time exceeded

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Date Reported: June 07, 2007

Date Prin					e Printe	rinted: June 07, 2007			
Client: Lab Order: Project: Lab ID:	K-Plus Environmental, In 07051042 13042, GWA Auto, Whe 07051042-002	nc. eling, IL		Client S Collec	ample I ction Da Matri	D: MW2 te 5/31/2007 1 x: Water	1:00:00 AM		
Analyses		Result	RL	Qualifier	Units	DF	Date Analyzed		
Metals by ICP/	MS	<b>SW6</b> 0.057	020 (SW30 0.005	05A)	Prep mg/L	Date: 6/6/2007 5	Analyst: <b>JG</b> 6/6/2007		
Polynuclear Ar Acenaphthene Acenaphthylene Anthracene Benz(a)anthrace Benzo(a)pyrene Benzo(b)fluorant Benzo(g,h,i)peny Benzo(k)fluorant Chrysene Dibenz(a,h)anth Fluoranthene Fluorene	omatic Hydrocarbons ene thene viene thene racene	SW8 ND ND ND ND ND ND ND ND ND ND ND ND ND	270C-SIM 0.0002 0.0002 0.00013 0.0002 0.00018 0.0001 0.00017 0.0001 0.0001 0.0001 0.0002	(SW3510C)	Prep mg/L mg/L mg/L mg/L mg/L mg/L mg/L mg/L	Date: 6/4/2007 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Analyst: VS 6/5/2007 6/5/2007 6/5/2007 6/5/2007 6/5/2007 6/5/2007 6/5/2007 6/5/2007 6/5/2007 6/5/2007		
Indeno(1,2,3-cd) Naphthalene Phenanthrene Pyrene	pyrene	ND 0.0024 ND ND	0.0001 0.0002 0.0002 0.0002		mg/L mg/L mg/L mg/L	1 1 1 1	6/5/2007 6/5/2007 6/5/2007 6/5/2007		
Volatile Organie Benzene Ethylbenzene Methyl tert-butyl Toluene	c Compounds by GC/MS ether	<b>SW8</b> 2 0.011 0.0078 ND ND	260B (SW5 0.005 0.005 0.005 0.005	i030B)	Prep mg/L mg/L mg/L mg/L	Date: 1 1 1	Analyst: PS 6/6/2007 6/6/2007 6/6/2007 6/6/2007		
Xylenes, Total		ND	0.015		mg/L	1	6/6/2007		

ND - Not Detected at the Reporting LimitRL - IJ - Analyte detected below quanititation limitsS - SrB - Analyte detected in the associated Method BlankR - RHT - Sample received past holding timeE - V

* - Non-accredited parameter

Qualifiers:

- $\operatorname{RL}$  Reporting / Quantitation Limit for the analysis
- ${\bf S}$  Spike Recovery outside accepted recovery limits
- R RPD outside accepted recovery limits
- E Value above quantitation range
- H Holding time exceeded

2242 West Harrison St., Suite 200, Chicago, IL 60612-3766 Tel: (312) 733-0551 Fax: (312) 733-2386 STATinfo@STATAnalysis.com Accreditation Numbers: IEPA ELAP 100445; ORELAP IL300001; AIHA 101160; NVLAP LabCode 101202

Date Reported: June 07, 2007

				Dat	e Printe	ed: June 07, 200	)7	
Client: Lab Order: Project: Lab ID:	K-Plus Environmental, In 07051042 13042, GWA Auto, Whe 07051042-003	nc. eling, IL	Client Sample ID: MW3 Collection Date 5/31/2007 11:15:00 AM Matrix: Water					
Analyses		Result	RL	Qualifier	Units	DF	Date Analyzed	
Metals by ICP/I Lead	MS	<b>SW6</b> 0.015	<b>020 (SW30</b> 0.005	05A)	Prep mg/L	Date: 6/6/2007 5	Analyst: <b>JG</b> 6/7/2007	
Polynuclear Ard Acenaphthene Acenaphthylene Anthracene Benz(a)anthrace Benzo(a)pyrene Benzo(b)fluorant Benzo(g,h,i)pery Benzo(k)fluorantl Chrysene Dibenz(a,h)anthr	omatic Hydrocarbons ne hene hene acene	SW8 ND ND ND ND ND ND ND ND ND	270C-SIM 0.0002 0.0002 0.00013 0.00013 0.00018 0.00011 0.00017 0.0001 0.0001	(SW3510C)	Prep mg/L mg/L mg/L mg/L mg/L mg/L mg/L mg/L	Date: 6/4/2007 1 1 1 1 1 1 1 1 1 1 1 1 1	Analyst: <b>VS</b> 6/5/2007 6/5/2007 6/5/2007 6/5/2007 6/5/2007 6/5/2007 6/5/2007 6/5/2007 6/5/2007	
Fluoranthene Fluorene Indeno(1,2,3-cd)p Naphthalene Phenanthrene Pyrene	pyrene	ND ND 0.013 ND ND	0.0002 0.0002 0.0001 0.002 0.0002 0.0002		mg/L mg/L mg/L mg/L mg/L mg/L	1 1 10 1 1	6/5/2007 6/5/2007 6/5/2007 6/6/2007 6/5/2007 6/5/2007	
Volatile Organic Benzene Ethylbenzene Methyl tert-butyl	ether	<b>SW82</b> 0.06 0.77 ND	260B(SW5 0.005 0.05 0.005	030B)	Prep mg/L mg/L mg/L	Date: 1 10 1	Analyst: <b>PS</b> 6/6/2007 6/7/2007 6/6/2007	
Toluene Xylenes, Total		0.021 0. <del>9</del>	0.005 0.15		mg/L mg/L	1 10	6/6/2007 6/7/2007	

Qualifiers:

J - Analyte detected below quanititation limits

B - Analyte detected in the associated Method Blank

HT - Sample received past holding time * - Non-accredited parameter

- RL Reporting / Quantitation Limit for the analysis
- S Spike Recovery outside accepted recovery limits
- R RPD outside accepted recovery limits

E - Value above quantitation range

H - Holding time exceeded

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Date Reported: June 07, 2007

		Date Printed: June 07, 2007						
Client: Lab Order: Project: Lab ID:	K-Plus Environmental, In 07051042 13042, GWA Auto, Whe 07051042-004	nc. eling, IL	Client Sample ID: MW4 Collection Date 5/31/2007 11:15:00 AM Matrix: Water					
Analyses		Result	RL	Qualifier	Units	DF	Date Analyzed	
Metals by ICP/	MS	<b>SW6</b> 0.052	020 (SW300 0.005	)5A)	Prep mg/L	Date: 6/6/2007 5	Analyst: <b>JG</b> 6/7/2007	
Polynuclear An Acenaphthene Acenaphthylene Anthracene Benz(a)anthrace Benzo(a)pyrene Benzo(b)fluorant Benzo(g,h,i)pery Benzo(k)fluorant Chrysene Dibenz(a,h)anthr Fluoranthene Fluorene Indeno(1,2,3-cd), Naphthalene	omatic Hydrocarbons ene hene hene racene	SW8 ND ND ND ND ND ND ND ND ND ND ND ND ND	270C-SIM ( 0.0002 0.0002 0.00013 0.00013 0.00018 0.00011 0.00017 0.0001 0.0001 0.0001 0.0002 0.0002 0.0002	SW3510C)	Prep mg/L mg/L mg/L mg/L mg/L mg/L mg/L mg/L	Date: 6/4/2007 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Analyst: VS 6/5/2007 6/5/2007 6/5/2007 6/5/2007 6/5/2007 6/5/2007 6/5/2007 6/5/2007 6/5/2007 6/5/2007 6/5/2007 6/5/2007 6/5/2007	
Phenanthrene Pyrene		ND ND	0.0002		mg/L mg/L	1 1	6/5/2007 6/5/2007	
Volatile Organic Benzene Ethylbenzene Methyl tert-butyl Toluene	c Compounds by GC/MS ether	SW82 ND ND ND ND	260B (SW5 0.005 0.005 0.005 0.005	030B)	Prep mg/L mg/L mg/L mg/L	Date: 1 1 1 1	Analyst: <b>PS</b> 6/6/2007 6/6/2007 6/6/2007 6/6/2007	
Xylenes, Total		ND	0.015		mg/L	1	6/6/2007	

	ND - Not Detected at the Reporting Limit
Qualifiers:	J - Analyte detected below quanititation limits
	B - Analyte detected in the associated Method Blank

HT - Sample received past holding time

* - Non-accredited parameter

- RL Reporting / Quantitation Limit for the analysis
- S Spike Recovery outside accepted recovery limits
- R RPD outside accepted recovery limits

E - Value above quantitation range

H - Holding time exceeded

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Date Reported: June 07, 2007

				Dat	e Printe	d: June 07, 200	)7		
Client: Lab Order: Project: Lab ID:	K-Plus Environmental, Ir 07051042 13042, GWA Auto, Whe 07051042-005	nc. eling, IL		Client Sample ID: MW5 Collection Date 5/31/2007 12:00:00 PM Matrix: Water					
Analyses		Result	RL	Qualifier	Units	DF	Date Analyzed		
Metals by ICP/	MS	<b>SW6</b> 0.14	020 (SW30 0.005	05A)	Prep mg/L	Date: 6/6/2007 5	Analyst: <b>JG</b> 6/7/2007		
Polynuclear Ar Acenaphthene Acenaphthylene	omatic Hydrocarbons	SW8 ND ND	270C-SIM 0.0002 0.0002	(SW3510C)	Prep mg/L mg/L	Date: <b>6/4/2007</b> 1 1	Analyst: <b>VS</b> 6/5/2007 6/5/2007		
Anthracene Benz(a)anthrace Benzo(a)pyrene	ene	ND ND ND	0.0002 0.00013 0.0002		mg/L mg/L mg/L	1 1 1	6/5/2007 6/5/2007 6/5/2007		
Benzo(b)fluorant Benzo(g,h,i)pery Benzo(k)fluorant	thene /lene thene	ND ND ND	0.00018 0.0001 0.00017		mg/L mg/L mg/L	1 1 1	6/5/2007 6/5/2007 6/5/2007		
Chrysene Dibenz(a,h)anthi	racene	ND ND	0.0001		mg/L mg/L	1	6/5/2007 6/5/2007		
Fluoranthene Fluorene Indeno(1,2,3-cd)	pyrene	ND ND ND	0.0002 0.0002 0.0001		mg/L mg/L mg/L	1 1 1	6/5/2007 6/5/2007 6/5/2007		
Naphthalene Phenanthrene Pyrene		ND ND	0.0002 0.0002 0.0002		mg/L mg/L mg/l	1 1 1	6/5/2007 6/5/2007 6/5/2007		
Volatile Organi	c Compounds by GC/MS	SW8	260B (SW5	5030B)	Prep	Date:	Analyst: PS		
Benzene Ethylbenzene Methyl tert-butyl	ether	ND ND ND	0.005 0.005 0.005	,	mg/L mg/L mg/L	1 1 1	6/6/2007 6/6/2007 6/6/2007		
Toluene Xylenes, Total		ND ND	0.005 0.015		mg/L mg/L	1 1	6/6/2007 6/6/2007		

 Qualifiers:
 ND - Not Detected at the Reporting Limit
 RL - Reporting / Quantitation Limit for the analysis

 J - Analyte detected below quantitation limits
 S - Spike Recovery outside accepted recovery limits

 B - Analyte detected in the associated Method Blank
 R - RPD outside accepted recovery limits

 HT - Sample received past holding time
 E - Value above quantitation range

 * - Non-accredited parameter
 H - Holding time exceeded

tandar Results Needed: Tum Around: am/ma 004 Lab No.: 200 3 800 (00) Received on Ice: Yes X No Temperature: W LLE C 01061042 Sec. 1 of Laboratory Work Order No.; ٤., Page : Remarks N²: 817635 Preservation Code:  $A = None = B \approx HNO_{3}$  (° = NaOH  $D=\Pi_3 SO_4 \quad E=\Pi(T-F) = 503.8 (EnCore - G)=0.06cr$ 2 ¢. X Х CHAIN OF CUSTODY RECORD X SIAT Analysis Corporation 2242 W: Harrison, Sufre 200, Chicago, Illinois 60612 Phone: (312) 733-0551 Fax: (312) 733-2386 Quote No.: Comments: P.O. No.: AIHA, NVLAP and NELAP accredited 552 Containers No. of Date/Time: 5/51/07 1255 101 Client Tracking No.: นอรอมสู deri) Date/The/Si Date/Time: Date/Time: Date' l'une: duio ) Bute/Time **H**20 120 B Hr.O BI HzL XLUB M Ê 32 X Time Taken e-mail: 2 Phone: 100 101 Fax: e-mail address: STATinfo(a STATAnalysis,com Ø Date Taken ASSA 5131 53 3 03  $\mathcal{M}$ S 5 4 PSGIND NA Project Location: (NMCC) in O Client Sample Number/Description: FWA AUTC 2 うい Relinquished by: Signaturer Relinquished by. (Signature) Relinquished by: (Signatur Received by: (Signature) Received hy: (Signature) Received by: (Signature) ) 5 roject Number: 1W3 M WZ Project Name: 7004 Sampler(s): N C Report To: QC Level: Company:



# Sample Receipt Checklist

Client Name K-PLUS		Date and Tim	e Received:	5/31/2007
Work Order Number 07051042		Received by:	CDF	
Checklist completed by:	31/2002	Reviewed by:	Initials	6/1/07
Matrix Carrier name	Client Delivered			
Shipping container/cooler in good condition?	Yes 🗹	No 🗌	Not Present	
Custody seals intact on shippping container/cooler?	Yes 🗌	No 🗌	Not Present 🗹	
Custody seals intact on sample bottles?	Yes 🗌	No 🗌	Not Present 🗹	
Chain of custody present?	Yes 🗹	No 🗌		
Chain of custody signed when relinquished and received?	Yes 🗹	No 🗌		
Chain of custody agrees with sample labels/containers?	Yes 🗹	No 🗀		
Samples in proper container/bottle?	Yes 🗌	No 🗸 K		
Sample containers intact?	Yes 🗹	No 🗌		
Sufficient sample volume for indicated test?	Yes 🗹	No 🗌		
All samples received within holding time?	Yes 🗹	No 🗌		
Container or Temp Blank temperature in compliance?	Yes 🗹	No 🗆	Temperatu	re On Ice °C
Water - VOA vials have zero headspace? No VOA vials subm	itted 🔲	Yes 🗹	No 🗌	
Water - Samples pH checked?	Yes 🗹	No 🗌	Checked by:	Que .
Water - Samples properly preserved?	Yes 🗹	No 🗌	pH Adjusted?	NO
Any No response must be detailed in the comments section below.		×		
Comments: A 127 Factor of Factor	CONIMIL		51 1404	DED 1012
TOTAL LOAD ANALTSES. T	ZIAL LET	ad And	LTSIS PI	KERMED
USENCE SAMPLE FROM UNPE	ESERIO		AMBER	GLASS
CONPATINEL.	·		····	«. 1 <del></del>
Client / Person Date contacted:		Conta	icted by:	
Response:				·
	······			···· ··· ···

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January 28, 2008

K-Plus Environmental, Inc. 15 Spinning Wheel Drive Suite 320 Hinsdale, IL 60521 Telephone: (312) 831-2181 Fax: (312) 831-2191

RE: 13042, GWA Auto Shop, 434 S. Milwaukee, Wheeling

STAT Project No 08010135

Dear Aaron Colin:

STAT Analysis received 3 samples for the referenced project on 1/8/2008. The analytical results are presented in the following report.

All analyses were performed in accordance with the requirements of 35 IAC Part 186 / NELAC standards. Analyses were performed in accordance with methods as referenced on the analytical report. Those analytical results expressed on a dry weight basis are also noted on the analytical report.

All analyses were performed within established holding time criteria, and all Quality Control criteria met EPA or laboratory specifications except when noted in the Case Narrative or Analytical Report. If required, an estimate of uncertainty for the analyses can be provided. A listing of accredited methods/parameters can also be provided.

Thank you for the opportunity to serve you and I look forward to working with you in the future. If you have any questions regarding the enclosed materials. please contact me at (312) 733-0551.

Sincerely,

Craig Chawla Project Manager

The information contained in this report and any attachments is confidential information intended only for the use of the individual or entities named above. The results of this report relate only to the samples tested. If you have received this report in error, please notify us immediately by phone. This report shall not be reproduced, except in its entirety, unless written approval has been obtained from the laboratory.

Date: January 28, 2008

-

Client: Project: Lab Order:	K-Plus Environmental. In 13042, GWA Auto Shop 08010135	nc. , 434 S. Milwaukee, W	/heeling Work Order	Sample Summary
Lab Sample ID	Client Sample 1D	Tag Number	Collection Date	Date Received
08010135-001A	MW7		1/8/2008 10:30:00 AM	1/8/2008
08010135-00IB	MW7		1/8/2008 10:30:00 AM	1/8/2008
08010135-001C	MW7		1/8/2008 10:30:00 AM	1/8/2008
08010135-002A	B08		1/8/2008 10:00:00 AM	1/8/2008
08010135-003A	B09		1/8/2008 9:40:00 AM	1/8/2008

Date: January 28, 2008

CLIENT:K-Plus Environmental, Inc.Project:13042, GWA Auto Shop, 434 S. Milwaukee, WLab Order:08010135

### CASE NARRATIVE

Dry Bulk Density and Soil Particle Density analyses were conducted at the University of Illinois at Chicago, Department of Civil Engineering under the supervision of Dr. Krishna Reddy.

The SVOC soil MS/MSD prepared from sample B09 (08010135-003) had the following outside control limits:

Acenaphthene: 61% (MS) recovery (QC limits 65-101%); 24% RPD (QC Limit <19%)

2-Chlorophenol: 55% (MS) recovery (QC limits 61-91%)

Phenol: 54% (MS) recovery (QC limits 60-91%)

N-Nitrosodi-n-propylamine: 51% (MS) recovery (QC limits 55-100%)

1.4-Dichlorobenzene: 52% (MS) recovery (QC limits 55-90%)

1.2,4-Trichlorobenzene: 53% (MS) recovery (QC limits 55-106%); 28% RPD (QC Limit <23%)

The results were reported from the re-analysis of the MS/MSD.

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Date Reported: January 28, 2008

	Date Printed: January 28, 2008
Client:	K-Plus Environmental, Inc. Client Sample ID: MW7
Lab Order:	08010135 Collection Date: 1/8/2008 10:30:00 AM
Project:	13042, GWA Auto Shop, 434 S. Milwaukee, Whee Matrix: Water
Lab ID:	08010135-001
Analyses	Result RL Qualifier Units DF Date Analyzed

Polynuclear Aromatic Hydrocarbons	SW	/8270C-SIM (SW351	0C) Prep	Date: 1/8/2008	Analyst: VS
Acenaphthene	ND	0.0002	mg/L	1	1/9/2008
Acenaphthylene	ND	0.0002	mg/L	1	1/9/2008
Anthracene	ND	0.0002	mg/L	1	1/9/2008
Benz(a)anthracene	ND	0.00013	mg/L	1	1/9/2008
Benzo(a)pyrene	ND	0.0002	mg/L	1	1/9/2008
Benzo(b)fluoranthene	ND	0.00018	mg/L	1	1/9/2008
Benzo(g,h,i)pervlene	ND	0.0001	mg/L	1	1/9/2008
Benzo(k)fluoranthene	ND	0.00017	mg/L	1	1/9/2008
Chrysene	ND	0.0001	mg/L	1	1/9/2008
Dibenz(a,h)anthracene	ND	0.0001	mg/L	1	1/9/2008
Fluoranthene	ND	0.0002	mg/L	1	1/9/2008
Fluorene	ND	0.0002	mg/L	1	1/9/2008
Indeno(1,2,3-cd)pyrene	ND	0.0001	mg/L	1	1/9/2008
Naphthalene	ND	0.0002	mg/L	1	1/9/2008
Phenanlhrene	ND	0.0002	mg/L	1	1/9/2008
Рутепе	ND	0.0002	mg/L	1	1/9/2008
Volatile Organic Compounds by GC/MS	sv	/8260B (SW5030B)	Prep	Date:	Analyst: ERP
Benzene	ND	0.005	mg/L	1	1/9/2008
Toluene	ND	0.005	mg/L	1	1/9/2008
Ethylbenzene	ND	0.005	mg/L	1	1/9/2008
Xylenes, Total	ND	0.015	mg/L	1	1/9/2008
Methyl tert-butyl ether	ND	0.005	mg/L	1	1/9/2008

Qualifiers:

ND - Not Detected at the Reporting Limit

- J Analyte detected below quanititation limits
- B Analyte detected in the associated Method Blank HT - Sample received past holding time
- Non-accredited parameter

- RL Reporting / Quantitation Limit for the analysis
- S Spike Recovery outside accepted recovery limits
- R RPD outside accepted recovery limits
- E Value above quantitation range
- H Holding time exceeded

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Date Reported: January 28, 2008

_			D:	ate Printed	: January 28, 2	
Client: Lab Order: Project: Lab ID:	K-Plus Environmental, Inc. 08010135 13042, GWA Auto Shop, 43 08010135-002	34 S. Milv	Client Coll vaukee, Wh <del>ee</del>	Sample ID ection Date Matrix:	: B08 :: 1/8/2008 10: : Soil	00:00 AM
Analyses		Result	RL Qualifie	r Units	DF	Date Analyzed
TCLP Mercury Mercury		SW1 ND	311/7470A 0.00025	Prep [ mg/L	Date: <b>1/11/2008</b> 1	Analyst: JG 1/11/2008
Metals by ICP/Ma Lead	S	SW6 7.4	020 (SW3050B) 0.52	Prep [ mg/Kg-dry	Date: 1/10/2008 10	Analyst: JG 1/10/2008
TCLP Metals by Arsenic Barium Cadmium Chromium Lead Selenium Silver	ICP/MS	SW1 ND 0.15 ND ND ND ND	311/6020 (SW3005A) 0.01 0.01 0.005 0.01 0.005 0.01 0.01 0.	Prep [ mg/L mg/L mg/L mg/L mg/L mg/L	Date: 1/10/2008 5 5 5 5 5 5 5 5 5	Analyst: JG 1/10/2008 1/10/2008 1/10/2008 1/10/2008 1/10/2008 1/10/2008 1/10/2008
Polynuclear Aron Acenaphthene Acenaphthylene Anthracene Benz(a)anthracene Benzo(a)pyrene Benzo(a)pyrene Benzo(b)fluoranthe Benzo(g,h,i)peryle Benzo(k)fluoranthe Chrysene Dibenz(a,h)anthrac Fluoranthene Fluorene Indeno(1,2,3-cd)py Naphthalene Phenanthrene Pyrene	natic Hydrocarbons e ene ne ene cene rene	\$\$ \$2 \$2 \$2 \$2 \$2 \$2 \$2 \$2 \$2 \$2 \$2 \$2 \$	270C-SIM (SW3550E 0.027 0.027 0.027 0.027 0.027 0.027 0.027 0.027 0.027 0.027 0.027 0.027 0.027 0.027 0.027 0.027 0.027 0.027 0.027 0.027	B) Prep [ mg/Kg-dry mg/Kg-dry mg/Kg-dry mg/Kg-dry mg/Kg-dry mg/Kg-dry mg/Kg-dry mg/Kg-dry mg/Kg-dry mg/Kg-dry mg/Kg-dry mg/Kg-dry mg/Kg-dry mg/Kg-dry mg/Kg-dry mg/Kg-dry mg/Kg-dry mg/Kg-dry	Date: 1/10/2008 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Analyst: VS 1/10/2008 1/10/2008 1/10/2008 1/10/2008 1/10/2008 1/10/2008 1/10/2008 1/10/2008 1/10/2008 1/10/2008 1/10/2008 1/10/2008 1/10/2008 1/10/2008 1/10/2008
BTEX by GC/MS Benzene Toluene Ethylbenzene Xylenes, Total Methyl tert-butyl et Cyanide, Reactiv	iher O	SW8 ND ND ND ND ND SW7.	260B 0.0042 0.0042 0.0042 0.013 0.0042 3.3.2	Prep D mg/Kg-dry mg/Kg-dry mg/Kg-dry mg/Kg-dry mg/Kg-dry Prep D	Date: 1/8/2008 1 1 1 1 1 1 1 1 1 1 1 1 1	Analyst: RDK 1/8/2008 1/8/2008 1/8/2008 1/8/2008 1/8/2008 Analyst: YZ

ND - Not Detected at the Reporting Limit J - Analyte detected below quantititation limits RL - Reporting / Quantitation Limit for the analysis

S - Spike Recovery outside accepted recovery limits R - RPD outside accepted recovery limits

B - Analyte detected in the associated Method Blank

HT - Sample received past holding time * - Non-accredited parameter

Qualifiers:

E - Value above quantitation range

H - Holding time exceeded

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				Date Da	Reporte te Printe	d: January 28, 3 d: January 28, 3	2008 2008			
Client: Lab Order: Project: Lab ID:	K-Plus Environmental, In 08010135 13042, GWA Auto Shop, 08010135-002	lus Environmental, Inc. 10135 42, GWA Auto Shop, 434 S. Milwaukee, Whee 10135-002 Client Sample ID: B08 Collection Date: 1/8/2008 10:00:00 Matrix: Soil								
Analyses		Result	RL	Qualifier	Units	DF	Date Analyzed			
рН (25 °C) рН		SW9045C 8.3			Prep pH Units	Date: 1/9/2008	Anaiyst: CM 1/9/2008			
Percent Moisture Percent Moisture		D2974 7.31	0.01	•	Prep wt%	Date: 1/9/2008 1	Analyst: CM 1/10/2008			
Sulfide, Reactive Reactive Sulfide		SW7.3.4.2 ND	10		Prep mg/Kg	Date: 1/10/2008 1	Analyst: YZ 1/10/2008			

Qualifiers:

ND - Not Detected at the Reporting Limit

- J Analyte detected below quanititation limits
- B Analyte detected in the associated Method Blank
- HT Sample received past holding time
- * Non-accredited parameter

- RL Reporting / Quantitation Limit for the analysis
- S Spike Recovery outside accepted recovery limits
- R RPD outside accepted recovery limits
- E Value above quantitation range
- II Holding time exceeded

2242 West Harrison St., Suite 200, Chicago, 1L 60612-3766 Tel: (312) 733-0551 Fax: (312) 733-2386 STATinfo@STATAnalysis.com Accreditation Numbers: IEPA ELAP 100445; ORELAP IL300001; A111A 101160; NVLAP LabCode 101202

Date Reported: January 28, 2008

				Date Printed	: January 28, 20	008		
Client: Lab Order: Project: Lab ID:	K-Plus Environmental, Inc. 08010135 13042, GWA Auto Shop, 43 08010135-003	Client Sample ID: B09 Collection Date: 1/8/2008 9:40:00 AM 34 S. Milwaukee, Whee Matrix: Soil						
Analyses		Result	RL Qualit	fier Units	DF	Date Analyzed		
PCBs Aroclor 1016		SW ND	8082 (SW3550B) 0.088	Prep ( mg/Kg-dry mg/Kg-dry	Date: 1/14/2008 1	Analyst: DCW 1/14/2008 1/14/2008		
Aroclor 1221 Aroclor 1232 Aroclor 1242		ND ND	0.088 0.088	mg/Kg-dry mg/Kg-dry	1	1/14/2008 1/14/2008		
Aroclor 1248 Aroclor 1254 Aroclor 1260		ND ND ND	0.088 0.088 0.088	mg/Kg-dry mg/Kg-dry mg/Kg-dry	1 1 1	1/14/2008 1/14/2008 1/14/2008		
Pesticides		sw	8081 (SW3550B)	Prep l	Date: 1/14/2008	Analyst: DCW		
4,4 '-DDE 4,4 '-DDT Aldrin alpha-BHC alpha-Chlordane beta-BHC Chlordane delta-BHC Dieldrin Endosulfan I Endosulfan II			0.0018 0.0018 0.0018 0.0018 0.0018 0.0018 0.0018 0.0018 0.0018 0.0018 0.0018	mg/Kg-dry mg/Kg-dry mg/Kg-dry mg/Kg-dry mg/Kg-dry mg/Kg-dry mg/Kg-dry mg/Kg-dry mg/Kg-dry mg/Kg-dry	1 1 1 1 1 1 1 1 1 1 1	1/14/2008 1/14/2008 1/14/2008 1/14/2008 1/14/2008 1/14/2008 1/14/2008 1/14/2008 1/14/2008 1/14/2008 1/14/2008 1/14/2008		
Endosulian suitate Endrin Endrin aldehyde Endrin ketone gamma-BHC gamma-Chlordane Heptachlor Heptachlor Methoxychlor	e		0.0018 0.0018 0.0018 0.0018 0.0018 0.0018 0.0018 0.0018 0.0018	mg/Kg-dry mg/Kg-dry mg/Kg-dry mg/Kg-dry mg/Kg-dry mg/Kg-dry mg/Kg-dry	1 1 1 1 1 1 1	1/14/2008 1/14/2008 1/14/2008 1/14/2008 1/14/2008 1/14/2008 1/14/2008 1/14/2008		
Toxaphene Semivolatile Org Acenaphthene Acenaphthylene Anthracene	anic Compounds by GC/MS	ND SW ND ND ND	0.036 8270C-SIM (SW355 0.025 0.025 0.025 0.025	mg/Kg-dry 50B) Prep I mg/Kg-dry mg/Kg-dry mg/Kg-dry mg/Kg-dry	1 Date: 1/10/2008 1 1 1	1/14/2008 Analyst: VS 1/10/2008 1/10/2008 1/10/2008		
Benzo(a)anthracene Benzo(a)pyrene Benzo(b)fluoranthe	e ene	ND ND ND	0.025 0.025 0.025	mg/Kg-dry mg/Kg-dry mg/Kg-dry	1 1	1/10/2008 1/10/2008		

ND - Not Detected at the Reporting Limit

RL - Reporting / Quantitation Limit for the analysis

J - Analyte detected below quanititation limits

B - Analyte detected in the associated Method Blank

HT - Sample received past holding time

* - Non-accredited parameter

Qualifiers:

S - Spike Recovery outside accepted recovery limits

R - RPD outside accepted recovery limits

E - Value above quantitation range

H - Holding time exceeded

2242 West Harrison St., Suite 200, Chicago, 1L 60612-3766 Tel: (312) 733-0551 Fax: (312) 733-2386 STATinfo@STATAnalysis,com Accreditation Numbers: IEPA ELAP 100445; ORELAP 1L300001; AIHA 101160; NVLAP LabCode 101202

Date Reported: January 28, 2008

				Date Printed:	January 28, 2	008
Client: Lab Order: Project: Lab ID:	K-Plus Environmental, Inc. 08010135 13042, GWA Auto Shop, 42 08010135-003	B09 1/8/2008 9:4( Soil	):00 AM			
Analyses		Result	RL Qua	lifier Units	DF	Date Analyzed
Semivolatile O	rganic Compounds by GC/MS	SW82	270C-SIM (SW3	550B) Prep Da	te: 1/10/2008	Analyst: VS
Benzo(g,h,i)pery	/lene	ND	0.025	ma/Ka-drv	1	1/10/2008
Benzo(k)fluorani	thene	ND	0.025	ma/Ka-drv	1	1/10/2008
Chrysene		ND	0.025	ma/Ka-drv	1	1/10/2008
Dibenz(a,h)anth	racene	ND	0.025	ma/Ka-drv	1	1/10/2008
Fluoranthene		ND	0.025	ma/Ka-drv	1	1/10/2008
Fluorene		ND	0.025	ma/Ka-dry	1	1/10/2008
Indeno(1.2.3-cd)	pyrene	ND	0.025	ma/Ka-dry	1	1/10/2008
Naphthalene		ND	0.025	mo/Ko-drv 1	1	1/10/2008
Phenanthrene		ND	0.025	ma/Ka-dry	1	1/10/2008
Pyrene		ND	0.025	ma/Ka-drv 1	1	1/10/2008
N-Nitrosodi-n-pro	pylamine	ND	0.025	ma/Ko-drv 1		1/10/2008
Pentachloropher	lol	0.063	0.025	mg/Kg-dry 1	I	1/10/2008
Semivolatile Or	ganic Compounds by GC/MS	SW82	70C (SW3550B	) Pren Dat	e 1/10/2008	Analyst: IT
Aniline	J	ND	0.17	ma/Ka-drv 1		1/10/2008
Benzidine		ND	0.17	ma/Ka-day 1		1/10/2008
Benzoic acid		ND	0.79	ma/Ka-day 1		1/10/2008
Benzvi alcohol		ND	0.17	mo/Ko-dry 1		1/10/2008
Bis(2-chloroetho	xv)methane	ND	0.17	ma/Ka-dry 1		1/10/2008
Bis(2-chloroethy	Velber	ND	0.17	mg/Kg-dry 1		1/10/2000
Bis(2-ethylberyl)	ohthalate	ND	0.17	ma/Ka-day 1		1/10/2008
4-Bromonhenvi r	bhenvi ether	ND	0.17	ma/Ko-day 1		1/10/2008
Butvi benzvi phil	halate	ND	0.17	mg/Kg-day 1		1/10/2008
Carbazole		ND	0.17	mg/Kg-day 1		1/10/2008
4-Chlomaniline		ND	0.17	mg/Kg-day 1		1/10/2008
4-Chioro-3-methy	dohenol	ND	0.17	mg/Kg-day 1		1/10/2008
2-Chloronaphthal	ene	ND	0.17	mg/Kg-day 1		1/10/2008
2-Chlorophenol		ND	0.17	mg/Kg day 1		1/10/2008
4-Chlorophenyl n	hemvi eiher	ND	0.17	mg/Kg-diy i		1/10/2008
Debenzofuran		ND	0.17	mg/Ng-uiy i		1/10/2008
1.2.Dichlombenz	979	ND	0.17	mg/kg-dry i		1/10/2008
1 3-Dichlombenz			0.17	mg/kg-ary 1		1/10/2008
1 4 Dichlomborz		ND	0.17	myry-ary 1		1/10/2008
3 3' Dichlorohoo	uno Vidina	ND	0.17	mg/rg-dry 1		1/10/2008
2 4 Dichlorochon	aun ro N		0.33	mgyrvg-ory 1		1/10/2008
			0.17	mgyrvg-dry 1		1/10/2008
2 4 Dimothylabor			0.17	mg/rkg-ory 1		1/10/2008
	to.		0.17	ing/kg-ary 1		1/10/2008
4 6. Oloites 2 month			0.17	mgyrkg-dry 1		1/10/2008
4,0-LAININO-2-Meth	Nibireuci	NU	0.79	mg/Kg-dry 1		1/10/2008

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B - Analyte detected in the associated Method Blank

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· - Non-accredited parameter

Qualifiers:

S - Spike Recovery outside accepted recovery limits R - RPD outside accepted recovery limits

E - Value above quantitation range

H - Holding time exceeded

#### 2242 West Harrison St., Suite 200, Chicago, IL 60612-3766 Tel: (312) 733-0551 Fax: (312) 733-2386 STATinfo@STATAnalysis.com Accreditation Numbers: IEPA ELAP 100445; ORELAP IL300001; AIHA 101160; NVLAP LabCode 101202

Date Reported: January 28, 2008

Client:       K-Plus Environmental, Inc.       Client Sample ID: B09         Lab Order:       08010135       Collection Date: 1/8/2008 9:40:00 AM         Project:       13042, GWA Auto Shop, 434 S. Milwaukee, Whee       Matrix: Soil         Lab ID:       08010135-003       Matrix: Soil         Analyses       Result       RL       Qualifier       Units       DF       Date Analyze         Semivolatile Organic Compounds by GC/MS       SW8270C       (SW3550B)       Prep Date: 1/10/2008       Analyst: JT         2,4-Dinitrophenol       ND       0.79       mg/Kg-dry       1       1/10/2008         2,4-Dinitrotoluene       ND       0.17       mg/Kg-dry       1       1/10/2008         2,6-Dinitrotoluene       ND       0.17       mg/Kg-dry       1       1/10/2008	
AnalysesResultRLQualifierUnitsDFDate AnalyzeSemivolatile Organic Compounds by GC/MSSW8270C(SW3550B)Prep Date: 1/10/2008Analyst: JT2,4-DinitrophenolND0.79mg/Kg-dry11/10/20082,4-DinitrotolueneND0.17mg/Kg-dry11/10/20082,6-DinitrotolueneND0.17mg/Kg-dry11/10/2008	
Semivolatile Organic Compounds by GC/MS         SW8270C         (SW3550B)         Prep Date:         1/10/2008         Analyst:         JT           2,4-Dinitrophenol         ND         0.79         mg/Kg-dry         1         1/10/2008           2,4-Dinitrophenol         ND         0.17         mg/Kg-dry         1         1/10/2008           2,6-Dinitrotoluene         ND         0.17         mg/Kg-dry         1         1/10/2008	ed
2,4-Dinitrophenol         ND         0.17         mg/kg-dry         1         1/10/2008           2,6-Dinitrotoluene         ND         0.17         mg/kg-dry         1         1/10/2008	
2,4-Dimotoluene ND 0.17 mg/Kg-dry 1 1/10/2008	
Di-a-bub/ abbalate ND 0.17 mg/Kg-dry 1 1/10/2008	
Discrete objects by the ND 0.17 mo/Ko-dry 1 1/10/2008	
Developmentation NP 0.17 mol/ker/ty 1 1/10/2008	
Heavening with the second seco	
Hexachicologidane ND 0.17 mg/kg.dy 1 1/10/2008	
Hexadillologudgenaulene ND 0.17 mg/kg.dry 1 1/10/2008	
Hexachioroetrane NPO 0.17 mg/ng-dry 1 1/10/2008	
Isophatone ND 0.17 mg/kg-dry 1 1/10/2008	
Z-Meinyinapintaiene ND 0.17 mg/kg-dry 1 1/10/2008	
Z-Meutyphaton ND 0.17 mg/sg.dry 1 1/0/2008	
4-Menyipitato ND 0.17 mg/g-dy 1 1/10/2008	
z-Nitroaniline ND 0.70 mp/kg-dy 1 1/10/2008	
A Nurgerline ND 0.70 mg/kg.dy 1 1/10/2008	
4-Nitroanline ND 0.15 mg/rg-dry 1 1/10/2008	
Z-Nitrophenol ND 0.17 mg/rg-dig 1 1/10/2008	
4-Nitrophenok ND 0.15 mig/rg-diy i i/10/2009	
Nitrobenzene ND 0.17 mg/kg-diy i i/102000	
N-Nitrosodimetrylamine ND 0.17 Ing/kg-dry i i//02008	
N-Nitrosodiphenylamine ND 0.17 mg/kg-ory 1 1/102008	
2, 2-oxybis(1-Chloropropane) ND 0.17 mg/kg-ary 1 17/02005	
Phenol ND 0.17 mg/kg-ary 1 1/10/2008	
Pyridine ND 0.17 mg/kg-ary 1 1/102008	
1,2,4-Trichlorobenzene ND 0.17 mg/kg-ary 1 1/10/2008	
2,4,5-Trichlorophenol ND 0,33 mg/Kg-dry 1 1/10/2008 2,4,6-Trichlorophenol ND 0,17 mg/Kg-dry 1 1/10/2008	
Volatile Organic Compounds by GC/MS SW8260B Prep Date: 1/8/2008 Analyst: EF	۲۶
Acetone ND 0.062 mg/kg-dry 1 1/9/2008	
Benzene ND 0.0062 mg/Kg-dry 1 1/9/2008	
Bromodichloromethane ND 0.0062 mg/kg-dry 1 1/9/2008	
Bromoform ND 0.0062 mg/Kg-dry 1 1/9/2008	
Bromomethane ND 0.012 mg/Kg-drv 1 1/9/2008	
2-Butanone ND 0.012 mg/Kg-drv 1 1/9/2008	
Carbon disulfide ND 0.0062 mo/Ko-drv 1 1/9/2008	
Carbon tetrachloride ND 0.0062 mo/Ko-drv 1 1/9/2008	
Chlombenzene ND 0.0062 mg/Kg-drv 1 1/9/2008	
Chloroethane ND 0.012 mg/Kg-dry 1 1/9/2008	

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- R RPD outside accepted recovery limits
- E Value above quantitation range

11 - Holding time exceeded

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Date Reported: January 28, 2008

				Date P	rinted:	January 28, 2	008
Client: Lab Order: Project: Lab 1D:	K-Plus Environmental. In 08010135 13042, GWA Auto Shop, 08010135-003	c. 434 S. Milwau	ikec, Who	Client Sam Collectio	ple ID; on Date: Aatrix:	B09 1/8/2008 9:4 Soil	0: <b>00</b> AM
Analyses		Result	RL	Qualifier U	nits	DF	Date Analyzed
Volatile Organi Chloroform Chloromethane	c Compounds by GC/MS	SW826 ND ND	0B 0.0062 0.012 0.0062	mg/i mg/i ma/i	Prep D (g-dry (g-dry (g-dry	ate: 1/8/2008 1 1	Analyst: ERP 1/9/2008 1/9/2008 1/9/2008
1,1-Dichloroetha 1,2-Dichloroetha 1,2-Dichloroetha 1,1-Dichloroetha	nernane ane ane	ND ND ND	0.0062 0.0062 0.0062	mg/l mg/l	kg-dry Kg-dry Kg-dry	1 1 1	1/9/2008 1/9/2008 1/9/2008
cis-1,2-Dichloro trans-1,2-Dichlo 1,2-Dichloroprop	elhene roethene pane	ND ND ND	0.0062 0.0062 0.0062 0.0025	mg/l mg/l mg/l	Kg-dry Kg-dry Kg-dry Ka-dry	1 1 1	1/9/2008 1/9/2008 1/9/2008 1/9/2008
trans-1,3-Dichloro Ethylbenzene 2-Hexanone	ropropene	ND ND ND	0.0026 0.0062 0.012	mg/i mg/i mg/i	Kg-dry Kg-dry Kg-dry	1 1 1	1/9/2008 1/9/2008 1/9/2008
4-Methyl-2-pent Methylene chlor Methyl tert-buty	anone ride 1 ether	ND ND ND	0.012 0.012 0.0062	mg/i mg/i mg/i	Kg-dry Kg-dry Kg-dry	1 1 1	1/9/2008 1/9/2008 1/9/2008
Styrene 1,1,2,2-Tetrachi Tetrachloroethe	oroethane ne	ND ND ND	0.0062 0.0062 0.0062	mg/ mg/ mg/	Kg-dry Kg-dry Kg-dry	1 1 1	1/9/2008 1/9/2008 1/9/2008
Toluene 1,1,1-Trichloroe 1,1,2-Trichloroe Trichloroethene	thane thane	ND ND ND ND	0.0062 0.0062 0.0062 0.0062	mg/ mg/ mg/ mg/	Kg-dry Kg-dry Kg-dry Kg-dry	1 1 1	1/9/2008 1/9/2008 1/9/2008 1/9/2008
Vinyl chloride Xylenes, Total		ND ND	0.0062 0.019	mg/ mg/	Kg-dry Kg-dry	1	1/9/2008 1/9/2008
Dry Bulk Dens Dry Bulk Densi	ity Iy	D2937 110		•	Prep C p/ft³	)ate: 1	Analyst: SUB 1/24/2008
Soil Particle D Soil Particle De	ensity Insity	D854 166		• 11	Prep D	Date: 1	Analyst: SUB 1/24/2008
Organic Carbo Organic Carbon	on Content Content	D2974 0.6	0.01	• •	Prep C vt%	Date: 1/9/2008 1	Analyst: CM 1/10/2008
Percent Moist	ure re	D2974 9.9	0.01	• •	Prep C vt%	Date: 1/9/2008	Analyst: CM 1/10/2008

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- B Analyte detected in the associated Method Blank HT - Sample received past holding time
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STAT Analysis Corporation 2255 W. Harikon Suite B. Chicago, Illinvis 60612 Phone: (312) 733-0551 Fax: (312) 733-2386 e-mult address: STATinfuka-STA T. Analysik com AIHA, NVLAP and NELAP accedited





.

Sample Receipt Checklist

Client Name K-PLUS		Date and Tim	ne Received:	1/8/2008
Work Order Number 08010135		Received by:	CDF	
Checklist completed by:	408	Reviewed by	Initials 1/8/08	)ste
Matrix: Carrier name:	Client Delivered			
Shipping container/cooler in good condition?	Yes 🗹	No 🗌	Not Present	
Custody seals intact on shippping container/cooler?	Yes 🗍	No 🗔	Not Present 🔀	
Custody seals inlact on sample bottles?	Yes 🔲	No 🗔	Not Present	
Chain of custody present?	Yes 🗹	No 🗀		
Chain of custody signed when relinquished and received?	Yes 🗹	No 🗖		
Chain of custody agrees with sample labels/containers?	Yes 🗹	No 🗖		
Samples in proper container/bottle?	Yes 🗹	No 🗌		
Sample containers intact?	Yes 🗹	No 🗔	•	
Sufficient sample volume for indicated test?	Yes 🗹			
All samples received within holding time?	Yes 🗹			
Container or Temp Blank temperature in compliance?	Yes 🗹	No []	Temperature 2	•C
Water - VOA vials have zero headspace? No VOA vials subm	nitled 🗌	Yes 🗹		
Water - Samples pH checked?	Yes 🗹	No 🗌	Checked by: C7	<b>.</b>
Water - Samples properly preserved?	Yes 🗌	No 🗹	pH Adjusted? <u>い</u> の	
Any No response must be detailed in the comments section below.		··	====:	: <u>-</u> -
Comments:	an <b>ann</b> a		· ·····	•••
······································				····
		•	······································	
	···			
Client / Person Ancon Cul Date contacted:	18705	Cont	acted by: <u>Jen-cn</u>	a.1
Response:			······································	
				•••

# General Information for the Budget and Billing Forms

LPC #:	0314975175 County: Cook
City: <u>M</u>	Ineeling Site Name: <u>GWA Auto Shop</u>
Site Add	dress: 434 South Milwaukee Avenue
IEMA In	ncident No.: 951688
IEMA N	otification Date: 8/9/1995
Date thi	s form was prepared: Aug 24, 2009
This for	rm is being submitted as a (check one, if applicable):
$\boxtimes$	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): Corrective Action Plan
	Date(s): Aug 24, 2009
This pa	ckage is being submitted for the site activities indicated below:
35 III. Ad	dm. Code 734:
	Early Action
	Free Product Removal after Early Action
	Site Investigation
$\boxtimes$	Corrective Action Actual Costs
35 III. Ac	im. Code 732:
	Early Action
	Free Product Removal after Early Action
	Site Classification
	Low Priority Corrective Action
	High Priority Corrective Action
35 III. Ad	m. 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: Village of Whe	eling	
	- ترانی کو کو کو کو کرد Send in care of: - <u>Mark Rooney</u> - Vill	Actrac age Manager	
	Address: 2 Community Boulevard		
	City: Wheeling	State: IL	Zip: 60090
	The payee is the: Owner	] Operator 🗌 (Check one	or both.)
(	A Contraction		W-9 must be submitted.
	Signature of the owner or operator of	the UST(s) (required)	Click here to plint on a vy-9 Form.
	Number of petroleum USTs in Illinois parent or joint stock company of the o or joint stock company of the owner o	presently owned or operated by the o owner or operator; and any company or operator:	owner or operator; any subsidiary, owned by any parent, subsidiary
	Fewer than 101: 🛛	101 or more: 🛛	
	Number of USTs at the site: 4 have been removed.)	(Number of USTs includes US	Ts presently at the site and USTs that
	Number of incidents reported to IEM/	A for this site: 1	
	Incident Numbers assigned to the site	e due to releases from USTs: 9516	88

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	6,000	Yes 🛛	No 🗌	951688	Tank Leak
Gasoline	4,000	Yes 🛛	No 🗌	951688	Tank Leak
Diesel	4,000	Yes 🛛	No 🗌	951688	Tank Leak
Waste Oil	500	Yes 🗌	No 🖂		
		Yes 📋	No 🗌		
		Yes 📋	No 📋		
		Yes 🗌	No 🗌		
		Yes 🗌	No 🗌		
		Yes 🗌	No 🗌		

Add More Rows

Undo Last Add

Form (Rev. 1 Departm Internal	Form W=9 Request for Taxpayer Rev. November 2005) Cepatron of the Trasury Identification Number and Certification						
m page 2.	Narro las store to be uncome las return) VIIIAG-E OF Wheeling Business name, il different from abovo						
r type ictions e	Check appropriate bok: ☐ Individual/ Check appropriate bok: ☐ Sole proprietor ☐ Corporation ☐ Partnership ☐ Other ▶ .	• · · · · · · · · · · · · · · · · · · ·	Exempt from backup withhold ng				
Print o Specific Instru	Address (number, street, and apt. or suite no.) 2 Community BIVD City state, and ZIP code Wheeling IL 60090	questor's name and add	tross (סברס-זס)				
Enter	Vist account number(s) flore (optional) Taxpayer Identification Number (TIN) your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to a	void Social securit	y number				

backup withholding. For individuals, this is your social security number (SSN), However, for a resident alien, sole prophetor, or disregarded entity, see the Part Linstructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see How to get a TIN on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

#### Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or f am waiting for a number to be issued to me), and

2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internat 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

3. I am a U.S. person (including a U.S. resident alion).

Contification 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 eatate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandoment of secured property, cancellation of debt, contributions to an individual retirement arrangement IRA), and generally, physication trans items and dividends, you are not required to sign the Certification, but you must provide your correct TIN. (See the instructions on page 4.)

Sign Signature of Here U.S. person ►	(Ingel TI	1.1	Torris	Dato Þ	5-21-09
Purpose of Form	0		o Ar	individual who is a ci	lizen or resident of the Ligitor

#### Purpose of Form

A person who is required to file an information return with the IRS, must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an tRA.

U.S. person. Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to.

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued).

- 2. Certify that you are not subject to backup withholding, or
- 3. Claim exemption from backup withholding if you are a U.S. exempt payee.

In 3 above, if applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

For tederat lax purposes, you are considered a person il you are:

 An individual who is a citizen or resident of the United States,

• A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States, or

Or Employor identification number

6006

 Any estate (other than a foreign estate) or trust. See Regulations sections 301.7701-6(a) and 7(a) for additional information.

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

The U.S. owner of a disregarded entity and not the entity.

### 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 <u>951688</u>. I further certify that the costs set forth in this budget are for 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 associa	ated with ineligible tanks.
Costs associa	ited with site restoration (e.g., pump islands, canopies).
Costs associa	ited with utility replacement (e.g., sewers, electrical, telephone, etc.)
Costs incurre	d prior to IEMA notification.
Costs associa	ited with planned tank pulls.
Legal fees or	costs.
Costs incurre	d prior to July 28, 1989.
Costs associa	ited with installation of new USTs or the repair of existing USTs.

Owner/Operator: Village of Wheeling	
Jon Standilis	Activis
Authorized Representative: -Mark-Rooney	Title: Village Manager
Signature:	Date: Sept. 29, 2009
Subscribed and sworn to before me the $29\%$ day of	September . 2009
Live hearth	OFFICIAL SEAL Seal: LISA LEONTEOS
(Notary Public)	MUTARY PUBLIC, STATE CF ILLINDIS . MY COMMISSION EXFIRES 10-2-2010 }

In addition, I certify under penalty of law that all activities that are the subject of this plan, budget, or report were conducted under my supervision or were conducted under the supervision of another Licensed Professional Engineer or Licensed Professional Geologist and reviewed by me; that this plan, budget, or report and all attachments were prepared under my supervision; that, to the best of my knowledge and belief, the work described in the plan, budget, or report has been completed in accordance with the Environmental Protection Act [415 ILCS 5], 35 III. 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 statement for the function of the Illinois EPA, including but not limited to fines, imprisonment, or both as provided in the others 44 and 57.17].

L.P.E./L.P.G.: Aniel My Captice L.P.E./L.P.G. Seal: L.P.E./L.P.G. Signature: Aniel Manification Date: Date:	LICENSED PROFESSIONAL ENGROEER
Subscribed and sworn to before me the 8th day of October	70001000000000000000000000000000000000
Maureen Hughes Seal: (Notary Public)	Official Seal
The Illinois EPA is authorized to require this information under 415 ILCS 5/1 Disclo	A Maureen Hughes

required. Failure to do so may result in the delay or denial of any budget or payment requested signation of a so may result in the delay or denial of any budget or payment requested signation of a so may result in the delay or denial of any budget or payment requested signation of a so may result in the delay or denial of any budget or payment requested signation of a so may result in the delay or denial of any budget or payment requested signation of a so may result in the delay or denial of a so may result in the delay or denial of a so may result in the delay or denial of a so may result in the delay or denial of a so may result in the delay or denial of a so may result in the delay of a so may result in the delay or denial of a so may result in the delay of a so may result in the de

# **Budget Summary**

	· · · ·	The second s			and the second			
734	Free Product	Stage 1 Site Investigation	Stage 2 Site Investigation	Stage 3 Site Investigation	Corrective Action			
Drilling and Monitoring Well Costs Form	\$	\$	\$	\$	\$.00			
Analytical Costs Form	\$	\$	\$	\$	\$ 4,141.00			
Remediation and Disposal Costs Form	\$	\$	\$	\$	\$ 74,774.82			
UST Removal and Abandonment Costs Form	\$	\$	\$	\$	\$.00			
Paving, Demolition, and Well Abandonment Costs Form	<b>4</b> 3	\$	\$	\$	\$.00			
Consulting Personnel Costs Form	\$	\$	\$	\$	\$ 4,882.26			
Consultant's Materials Costs Form	\$	\$	\$	\$	\$ 85.00			
Handling Charges Form	Handling charge the Illinois EPA. accordance with	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	\$	\$	\$	\$	\$ 83,883.08			

Choose the applicable regulation: (© 734 (^ 732

## **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
952.66	57.00	\$54,301.62

#### Backfilling the Excavation:

Number of Cubic Yards	Cost per Cubic Yard (\$)	Total Cost
1,023.66	20.00	\$20,473.20

#### **Overburden Removal and Return:**

Number of Cubic Yards	Cost per Cubic Yard (\$)	Total Cost
.00		\$.00

#### **B.** Alternative Technology

ţ

Alternative Technology Selected:	
Number of Cubic Yards of Soil to Be Remediated	.00
Total Non-Consulting Personnel Costs Summary Sheet (\$)	
Total Remediation Materials Costs Summary Sheet (\$)	
Total Cost of the System	

## **Remediation and Disposal Costs Form**

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

Total Non-Consulting Personnel Costs Summary Sheet (\$)	.00
Total Remediation Materials Costs Summary Sheet (\$)	.00
Total Cost of the System	\$.00

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

Subpart H minimum payment amount applies.

Number of Gallons	Cost per Gallon (\$)	Total Cost (\$)
0		.00

#### E. Drum Disposal

Subpart H minimum payment amount applies.

Number of Drums of Solid Waste	Cost per Drum (\$)	Total Cost (\$)
0		.00
Number of Drums of Liquid Waste	Cost per Drum (\$)	Total Cost (\$)
0		.00
Total Drum Disposal Costs		.00

Total Remediation and Disposal Costs:	\$74,774.82
# **Analytical Costs Form**

Laboratory Analysis	Number of Samples		Cost (\$) per Analysis		Total per Parameter
Chemical Analysis					
BETX Soil with MTBE EPA 8260	41	X	85.00	=	\$3,485,00
BETX Water with MTBE EPA 8260		X		=	
COD (Chemical Oxygen Demand)		X		=	
Corrosivity		X			
Flash Point or Ignitability Analysis EPA 1010		X		=	
Fraction Organic Carbon Content (foc) ASTM-D 2974-00		X		=	
Fat, Oil, & Grease (FOG)		X		11	
LUST Pollutants Soil - analysis must include volatile, base/ neutral, polynuclear aromatics and metals list in Section 732. Appendix B and 734.Appendix B		X		H	
Dissolved Oxygen (DO)		X		=	
Paint Filter (Free Liquids)		X		=	
PCB / Pesticides (combination)		Х		=	
PCBs		X		8	
Pesticides		X		=	
pH		X		=	
Phenol		X		=	
Polynuclear Aromatics PNA, or PAH SOIL EPA 8270		X		#	
Polynuclear Aromatics PNA, or PAH WATER EPA 8270		X		=	
Reactivity		X		=	
SVOC - Soil (Semi-Volatile Organic Compounds)		X		=	
SVOC - Water (Semi-Volatile Organic Compounds)		X		=	
TKN (Total Kjeldahl) "nitrogen"		X		=	
TPH (Total Petroleum Hydrocarbons)		X		=	
VOC (Volatile Organic Compounds) - Soil (Non-Aqueous)		X		=	
VOC (Volatile Organic Compounds) - Water		X		=	
		X		=	
	L	X			
		X		=	
		X		=	
Con Technical Academia	<u> </u>	X		=	
Geo-i ecnnical Analysis	1	<u> </u>	F		
Soil Bulk Density (pb) ASTM D2937-94		×		=	
Ex-situ Hydraulic Conductivity / Permeability		X			
Moisture Content (w) ASTM D2216-92 / D4643-93		X		=	
Porosity Desite the desite of the face in		X			
		×		=	
Sieve / Particle Size Analysis ASTM D422-63 / D1140-54		X			
Soil Classification ASTM U2488-90 / U2487-90	-	<u>~</u>		=	
Cont a toto Denaty (PS) AGIM DOGT-02	<b>├────</b> ┃	<u>*</u>		=	
		<del>~  </del>		=	
		<del>~  </del>		=	
		X		=	1

# **Analytical Costs Form**

Metals Analysis					
	1		1	T	T
Soil preparation fee for Metals TCLP Soil (one fee per soil sample)	+	1 x			<u> </u>
Son preparation real for Metals Total Son (one fee per son sample)		1 x	+		
AAges bisharancii iga ini magara aagai (cila iga hat warat saliibia)		+^		<u> </u>	
Arsenic TCLP Soil		X		=	
Arsenic Total Soil		X		=	
Arsenic Water		X	1	=	1
Barium TCLP Soil		X	1	=	
Barium Total Scil		X		=	
Barium Water		X		=	
Cadmium TCLP Soil		X		=	
Cadmium Total Soil		X		=	
Cadmium Water		X		=	
Chromium TCLP Soil		X		=	
Chromium Total Soli		X		=	
Chromium Water		X		=	
Cyanide TCLP Soil		X		=	
Cyanide Total Soil		X		=	
Cyanide Water		X		=	
Iron TCLP Soil		X		=	
Iron Total Soil		X		=	
Iron Water		X		=	
Lead TCLP Soil		X		=	
Lead Total Soil	41	X	16.00	=	\$656.00
Lead Water		X		=	
Mercury TCLP Soil		X		=	
Mercury Total Soll	ļ	X		=	
Mercury Water	ļ	X		=	
Selenium TCLP Soli		X		=	
Selenium Total Soil		X		=	
Selenium Water		X		=	
Silver TCLP Soil		X		=	
Silver Total Soll		X		=	
Silver Water		X		=	
Metals TCLP Soli (a combination of all metals) RCRA		X		=	
Metals Total Soil (a combination of all metals) RCRA		X		=	
Metals Water (a combination of all metals) RCRA	ļ	X		=	
		X		=	
		X		=	
				=	
Alban	l	X		-	L
	· · · · · · · · · · · · · · · · · · ·			_	
sampling device				-	
Sample Shipping per sampling event ¹		X		=	

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

# **Consulting Personnel Costs Form**

Employee Name		Personnel Title	Hours	Rate* (\$)	Total Cost
Remediation Category		Task			
			-		
Daniel Caplice		Senior Prof. Engineer	2.00	137.64	\$275.28
	CACR				
		1	r	1	
Aaron Colin	· · · · · · · · · · · · · · · · · · ·	Engineer III	14.50	105.87	\$1,535.12
	CACR				
Megan Tormey		Technician II	2.00	50.00	\$100.00
	CACR	1			
Cheryi Anklam		Draftperson/CAD III	1.50	40.00	\$60.00
	CACR				
Daniel Caplice		Senior Prof. Engineer	2.00	137.64	\$275.28
	Project Oversign	t		L	
Aaron Colin	1	Engineer III	4.00	105.87	\$423.48
	Project Oversigh	t			
Aaron Colin		Engineer III	12.00	105.87	\$1,270.44
	CAP and Budget	L			
				I	
Daniel Caplice	1	Senior Prof. Engineer	137.64	2.00	\$275.28
	CAP and Budgel	ł			
		Engineer III			]
Aaron Colin			6.00	111.23	\$667.38
	CA Reimbursem	ent/Billing Package			

*Refer to the applicable Maximum Payment Amounts document.

Total of Consulting Personnel Costs \$4,882.26

# **Consultant's Materials Costs Form**

Materials, Equipment, o	or Field Purchase	Time or Amount Used	Rate (\$)	Unit	Total Cost
Remediation Category		Description	/Justification		
Vehicle	r	1.00	75.00	1	\$75.00
Digital Camera		1.00	10.00	1	\$10.00
-					
	1994 - Constantino de la constantino de				
	<u></u>				
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				[	
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		L	I	<u>I</u>	
		·			
				[	
I		<b>I</b>			

**Total of Consultant Materials Costs** 

\$85.00

# **GROUP EXHIBIT D**



# Office of the Illinois State Fire Marshal

#### 217-785-0969 FAX 217-782-1062 Divisions ARSON INVESTIGATION 217-782-9116 BOILER and PRESSURE VESSEL SAFETY 217-782-2696 FIRE PREVENTION 217-785-4714 MANAGEMENT SERVICES 217-782-9889 INFIRS 217-785-5826 HUMAN RESOURCES 217-785-1026 PERSONNEL STANDARDS and EDUCATION 217-782-4542 PETROLEUM and CHEMICAL SAFETY 217-785-5878 PUBLIC INFORMATION 217-785-1021 WEB SITE www.stale.it.us/os/m

General Office

#### CERTIFIED MAIL - RECEIPT REQUESTED #7005 1820 0007 5291 5789

June 28, 20

Village of Wheeling 111 S. Northgate Parkway Wheeling, IL 60090

In Re:

Facility No. 2-003674 IEMA Incident No. 95-1688 GWA, Inc. d/b/a The Auto Shop 434 S. Milwaukee Ave. Wheeling, Cook Co., IL

Dear Applicant:

The Reimbursement Eligibility and Deductible Application received on May 25, 2006 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 payment of costs in excess of \$10,000. The costs must be in response to the occurrence referenced above and associated with the following tanks:

**Eligible Tanks** 

Tank 16,000 gallon GasolineTank 24,000 gallon GasolineTank 34,000 gallon Diesel

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 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 petition for a hearing before the Board within 35 days of the date of mailing of the final decision, (35 Illinois Administrative Code 105.102(a) (2)).

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

The following tanks are also listed for this site:

Tank 4 500 gallon Used 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. Once it is determined that there has been a release from one or more of these tanks.

If you have any questions, please contact our Office at (217) 785-1020 or (217) 785-5878.

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Sincerely, М

Deanne Lock Administrative Assistant Division of Petroleum and Chemical Safety

cc: IEPA Facility File

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### Leaking Underground Storage Tank Fund Eligibility and Deductible Application

DIV. OF PETROLLUM CHEMICAL SAFETY

2 5

206

All underground storage tank owners or operators planning to seek reimbursement of corrective action costs from the Leaking Underground Storage Tank (LUST) Fund must submit this application. Instructions and definitions to aid in completing the application are attached.

The application must be completed in its entirety. Answers of unknown are not accepted and may be grounds for returning your application. All signatures and seals must be originals signed in ink. Incomplete applications will be returned to the Applicant. Any revisions to the original application must be dated and initialed by the person entering the new information. This must be the same person who signs the application. If a facility is not in compliance with registration requirements, the application will be returned.

<u>Do not submit IEPA reports or bills with the application</u>. A duplicate copy of the application is not required. Following the review of the application. the Applicant will receive a certified letter of eligibility stating the deductible amount.

OSFM Facility ID #: 2-003674

1. Name of Applicant: VILLAGE OF WHEE	LING	
Current Tank Owner: X Current Tank Operator	Former Tank Owner:	Former Tank Operator:
Mailing Address of Applicant: <u>111 S. Nor</u>	MGATE PARKWAY	
City: WHEELING	State: <u> L</u>	zip: 60090
Contact Person: F. WAUAGE DOUT	HWAITE	
2. Current Owner:		
Tank Property:	Lessee: (check all that	t currently apply)
Mailing Address:		
City:	State:	Zip:
City: Phone: ( )	State:	Zip:
City: Phone: ( ) a) Date Facility Property Purchased: <u>2003</u>	State:	Zip:
City: Phone: ( ) a) Date Facility Property Purchased: <u>2003</u> b) Were tanks in the ground on date of purchase	State: Leased: /lease? Yes	Zip: No
City: Phone: ( ) a) Date Facility Property Purchased: <u>2003</u> b) Were tanks in the ground on date of purchase c) If answer to 2b is no, were tanks installed after	State: Leased: /lease? Yes er your purchase/lease? Yes	Zip: No X No X

The OSFM is requesting disclosure of information to process your Eligibility and Deductible Application in order to accomplish the statutory purpose as stated in 415 ILCS, Act 5, Environmental Protection Act. This is REQUIRED because failure to provide the requested information will result in this form not being processed, and there will be no eligibility or deductible determination for purposes of the LUST Fund. This form ins been approved by the Forms Management Center.

	Tank: $X$ Property: $X$ Lessee:	(check all that apply)
	Current mailing address: N/A	DECEIVER
	City:S	tate: MAY 2 5 2006
	Phone: ( )	DIV. OF PETROLEUM CHEMICAL SAFETY
4.	Facility Name: GWA AUTO SHOP	
	Facility Address: 434 S MILWAUK	ze Avenue
	City: WHEELING	County: <u>COOK</u>
5.	Incident # for the occurrence under which you intend to	seek reimbursement: <u>951688</u>
6.	Name and official title of the person who notified IEM	A of the occurrence and the date reported:
	Name/Title: MR. WILLIAM ALEXANDER	Date Reported: <u>8/9/1995</u>
	Other Incident Numbers	Date Reported
	I)	
	2)	
	1)         2)         3)	
8.	1) 2) 3) Total number of USTs at the site: <i>removed or abandoned in place</i> )	
8. 9.	1) 2) 3) Total number of USTs at the site: <i>A</i> (in removed or abandoned in place) Total number of USTs at the site that have had a release from an underground tank, a release from underground during filling.)	clude USTs presently at the site and USTs that have been :(An UST release includes a leak piping associated with the tank, plus overfills of the UST
8. 9.	<ol> <li>1)</li> <li>2)</li> <li>3)</li> <li>Total number of USTs at the site:</li> <li><i>A</i>(in removed or abandoned in place)</li> <li>Total number of USTs at the site that have had a release from an underground tank, a release from underground during filling.)</li> <li>Type of release: (check all that apply) Answers of unknown of the state of</li></ol>	clude USTs presently at the site and USTs that have been :(An UST release includes a leak piping associated with the tank, plus overfills of the UST
8. 9. 10.	<ul> <li>1)</li> <li>2)</li> <li>3)</li> <li>Total number of USTs at the site:</li> <li><i>A</i></li> <li><i>A</i></li> <li><i>A</i></li> <li><i>A</i></li> <li><i>A</i></li> <li><i>A</i></li> <li><i>A</i></li> <li><i>A</i></li> <li><i>X</i></li> <li><i>X</i></li></ul>	clude USTs presently at the site and USTs that have been (An UST release includes a leak piping associated with the tank, plus overfills of the UST wwn will not be accepted. Overfill of an UST during filling
8. 9. 10.	<ul> <li>1)</li> <li>2)</li> <li>3)</li> <li>Total number of USTs at the site: (in removed or abandoned in place)</li> <li>Total number of USTs at the site that have had a release from an underground tank, a release from underground during filling.)</li> <li>Type of release: (check all that apply) Answers of unkn</li></ul>	clude USTs presently at the site and USTs that have been (An UST release includes a leak piping associated with the tank, plus overfills of the UST own will not be accepted. Overfill of an UST during filling Other (detailed description required)
8. 9. 10.	1) 2) 3) Total number of USTs at the site: A (in removed or abandoned in place) Total number of USTs at the site that have had a release from an underground tank, a release from underground during filling.) Type of release: (check all that apply) Answers of unknown	nclude USTs presently at the site and USTs that have been :(An UST release includes a leak piping associated with the tank, plus overfills of the UST nown will not be accepted. Overfill of an UST during filling Other (detailed description required)
8. 9. 10.	1)	nclude USTs presently at the site and USTs that have been  :
8. 9. 10.	1)	Include USTs presently at the site and USTs that have been         ::::::::::::::::::::::::::::::::::::

11. Is the UST owner or operator the U.S. governmen	nt? Yes	No <u>X</u>
12. Is the UST owner or operator a rail carrier register	red pursuant to Section Yes	18c-7201 of the Illinois Vehicle Code? No X
13. Is the UST located at an airport with over 300,000 operations per year beginning in 1991. located in a	operations per year. fo a city of more than 1,0	or years prior to 1991, and over 170,000 00,000 inhabitants?
14. Date corrective action work began or scheduled to	Yes begin: FEBRUAR	NO X DECEIVED
15. Date corrective action work completed:	25,2003	DIV. OF PETROLEUM CHEMICAL SAFETY
The following certification must l	be completed by the	UST owner/operator:
I. F. WALLACE DOUTHWAITE or designated agent of <u>434 S MILWAILWEE</u> tank site, do hereby certify under penalty of law, that th were prepared under my direction or supervision in accu- properly gathered and evaluated the information subm knowledge and belief. true, accurate and complete. Su Section 32-2 of the Criminal Code. 720 ILCS 5/32-2. I information, including the possibility of fine and impri and Deductible Determination" decided pursuant to Environmental Protection Illinois Administrative Code ( Signature lowner, operator or designated agent) Machedian	(circle the f AUENUE his application and the ordance with a system itted therein. I affirm uch affirmation is ma am aware that there a isonment for knowing this document is su (IAC) 731, 732, 742 ar	<i>Tollowing that apply</i> the Owner Operator leaking underground storage supporting documentation attached hereto designed to assure that qualified personnel that the information is, to the best of my de under penalty of perjury as defined in re significant penalties for submitting false by committing violations. The "Eligibility ubject to the costs defined in Title 35: ad Public Act 92-0554.
Title: <u><u>1122AGE MANACOR</u> Date: <u>May</u> 12, 20,06</u>		OFFICIAL SEAL JAMES V FEROLO NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES: 10-11-06
Subscribed and sworn to before me this	day ofMa is signed)	<u>4</u> .20 <u>06</u>
Jone V. Ferdo		OFFICIAL SEAL JAMES V FEROLO NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES: 10-11-05
Notary Public	Seal	(~~~~~~ ``

Note: Original signatures in ink and seals are required for the certification and notarization. Attach the UST information sheet behind this page. This form may be <u>copied</u> on a photocopier but <u>may not</u> be altered in any way. <u>DO NOT reproduce</u> on a computer; this will be grounds for rejection.

**UST Information Sheet** 

The information below must be provided for each UST at the site. (USTs presently at the site and USTs that have been removed or abandoned)

All spaces must be completed for each tank. Answers of unknown will not be accepted.

You may photocopy this page if more space is needed.

Star         Date         Date <th< th=""><th>Size (Gallous)         Date Installed         Date Registered         Date Service         Date Removed         Date Number         Registration Number         Ise UST Release         Is UST Analoged         Is UST Release         Is UST Analoged         Is UST Release         Is UST Analoged         Is UST Release         Is UST Analoged         Is UST Analoged</th><th>Size Gallous)         Date Installed         Date Registered         Date Service         Date Removed         Date Removed         Date Removed         Date Removed         Date Reprise         Bate Reprise         Reprise         Repriore         Reprise         Reprise</th></th<> <th>State (Gallons)         Date Installed         Date Registered         Date Removed         Date Number         Lend Notified         Reparation Reparation         Luck Reparation         Luck Reparatio</th> <th>Gallons)       Date installed       Date Registered       Date Removed       Date IEMA Number       Registeration Release       La UST Allohost       La UST Release       L</th> <th>cility ID #:</th> <th>2-00</th> <th>3674</th> <th></th> <th>1</th> <th></th> <th></th> <th></th> <th><u>Circle o</u></th> <th>ne under</th> <th><u>each c</u></th> <th>olumn.</th>	Size (Gallous)         Date Installed         Date Registered         Date Service         Date Removed         Date Number         Registration Number         Ise UST Release         Is UST Analoged         Is UST Release         Is UST Analoged         Is UST Release         Is UST Analoged         Is UST Release         Is UST Analoged	Size Gallous)         Date Installed         Date Registered         Date Service         Date Removed         Date Removed         Date Removed         Date Removed         Date Reprise         Bate Reprise         Reprise         Repriore         Reprise         Reprise	State (Gallons)         Date Installed         Date Registered         Date Removed         Date Number         Lend Notified         Reparation Reparation         Luck Reparation         Luck Reparatio	Gallons)       Date installed       Date Registered       Date Removed       Date IEMA Number       Registeration Release       La UST Allohost       La UST Release       L	cility ID #:	2-00	3674		1				<u>Circle o</u>	ne under	<u>each c</u>	olumn.
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$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	$\frac{4.000}{500}  111 \text{ HPU}  3124 \text{ HRS}  5111 \text{ HRS}  8141 \text{ HRS}  951288  8149 \text{ HS}  1 & 1 & 1 & 1 \\ \hline 500  1111 \text{ HPU}  1213 \text{ HRS}  2131 \text{ HRS}  2131 \text{ HRS}  2131 \text{ HRS}  2131 \text{ HRS}  1 & 1 & 1 & 1 & 1 \\ \hline 100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100  100 $	$\frac{4.000}{11.11402} \frac{11.11474}{420.1478} \frac{51.11475}{213.1473} \frac{51.41475}{319.1475} \frac{13.11475}{319.1475} \frac{13.11475}{310.1475} \frac$	$\frac{4,000}{500}  111 \text{ HT-H}  3124/4656  511 \text{ Hers}  814/1495  951.286  819155  ()  ()  ()  ()  ()  ()  ()  $	$\frac{d_{-}OO}{111PU} \frac{d_{1}Du}{2} \frac{d_{2}D_{1}Pr_{3}}{d_{2}D_{1}Pr_{3}} \frac{d_{1}OP}{2 3 Pr_{3}} \frac{d_{1}OP}{2 4 Pr_{3}} \frac{d_{2} 4 Pr_{3}}{d_{2} 4 Pr_{3} Pr_{3} Pr_{3}} \frac{d_{2} 4 Pr_{3}}{d_{2} 4 Pr_{3} $		1,000	11/1974	3/26/1986	<u>511195</u>	8/9/1995	251688	<u> 8 9 95</u>	Z	) D	Z	)(Z) ~
Statistical       Statistical       Statistical       Statistical       Statistical       Statistical       Statistical       Statistical       Statistical       N       V       N       V       N       V       N       V       N       V       N       V       N       V       N       V       N       V       N       V       N       V       N       V       N       V       N       V       N       V       N       V       N       V       N       V       N       V       N       V       N       V       N       N       N       N       N       N       N       N       N       N       N       N       N       N       N       N       N       N       N       N       N       N       N       N       N       N       N       N       N       N       N       N       N       N       N       N       N       N       N       N       N       N       N       N       N       N       N       N       N       N       N       N       N       N       N       N       N       N       N       N       N       N       N 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    V         V         V         V         V         V         V         V         V         V         V         V         V         V         V         V         V         V         V         V         V         V         V         V         V         V         V         V         V         V         V         V         V         V         V         V         V         V         V         V         V         V         V         V         V         V         V         V         V         V         V         V         V         V         V         V         V         V         V         V         V         V         &lt;</td><td>5tb       III.1402       Use of Pass       Sele 1Pass       Sele 1Pass       Sele 1Pass       N       Y       N       Y       N       Y       N       Y       N       Y       N       Y       N       Y       N       Y       N       Y       N       Y       N       Y       N       Y       N       Y       N       Y       N       Y       N       Y       N       Y       N       Y       N       Y       N       Y       N       Y       N       Y       N       Y       N       Y       N       Y       N       Y       N       Y       N       Y       N       Y       N       Y       N       Y       N       Y       N       Y       N       Y       N       Y       N       Y       N       Y       N       Y       N       Y       N       Y       N       Y       N       Y       N       Y       N       Y       N       Y       N       Y       N       N       N       N       N       N       N       N       N       N       N       N       N       N       N       N       N       N       &lt;</td><td>500       IIII1902       Jab/1445       123/1435       S/9/1445       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V</td><td></td><td>4,000</td><td>ILI HAN</td><td><u> </u></td><td>5/1/1895</td><td>8/9/1995</td><td>951128</td><td>89995</td><td>z</td><td>⊗</td><td>Z</td><td></td></t<></td>	500IIII1902 $d2o1H95$ $12 3 H73$ $3 4 P95$ $11$ $1$ $1$ $1$ $1$ $1$ $1$ $1$ $1$ $1$ $1$ $1$ $1$ $1$ $1$ $1$ $1$ $1$ $1$ $1$ $1$ $1$ $1$ $1$ $1$ $1$ $1$ $1$ $1$ $1$ $1$ $1$ $1$ $1$ $1$ $1$ $1$ $1$ $1$ $1$ $1$ $1$ $1$ $1$ $1$ $1$ $1$ $1$ $1$ $1$ 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N       Y       N       Y       N       Y       N       Y       N       Y       N       Y       N       Y       N       Y       N       Y       N       Y       N       Y       N       Y       N       Y       N       Y       N       Y       N       Y       N       Y       N       Y       N       Y       N       Y       N       Y       N       Y       N       Y       N       Y       N       N       N       N       N       N       N       N       N       N       N       N       N       N       N       N       N       N       &lt;</td><td>500       IIII1902       Jab/1445       123/1435       S/9/1445       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V     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   N       Y       N       Y       N       Y       N       Y       N       Y       N       Y       N       Y       N       Y       N       Y       N       Y       N       Y       N       Y       N       Y       N       Y       N       Y       N       Y       N       Y       N       Y       N       Y       N       Y       N       Y       N       Y       N       Y       N       Y       N       Y       N       Y       N       Y       N       Y       N       Y       N       Y       N       Y       N       Y       N       Y       N       Y       N       Y       N       Y       N       N       N       N       N       N       N       N       N       N       N       N       N       N       N       N       N       N       <	500       IIII1902       Jab/1445       123/1435       S/9/1445       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V		4,000	ILI HAN	<u> </u>	5/1/1895	8/9/1995	951128	89995	z	⊗	Z	
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# EXHIBIT E

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# **ILLINOIS ENVIRONMENTAL PROTECTION AGENCY**

1021 North Grand Avenue East, P.O. Box 19276, Springfield, Illinois 62794-9276 • (217) 782-2829 James R. Thompson Center, 100 West Randolph, Suite 11-300, Chicago, IL 60601 • (312) 814-6026

PAT QUINN, GOVERNOR

DOUGLAS P. SCOTT, DIRECTOR

217/782-6762

# **CERTIFIED MAIL**

# 7008 1830 0001 4716 5786

FEB 0 2 2010 Village of Wheeling Attention: Mark Rooney – Village Manager 2 Community Boulevard Wheeling, IL 60090

Re: LPC # 0314975175 -- Cook County Wheeling / GWA Auto Shop 434 South Milwaukee Avenue Leaking UST Incident No. 951688 Leaking UST Technical File FEB 10 2010

Dear Mr. Rooney:

The Illinois Environmental Protection Agency (Illinois EPA) has reviewed the Corrective Action Plan (plan) submitted for the above-referenced incident. This plan, dated October 13, 2009, was received by the Illinois EPA on October 14, 2009. 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).

Pursuant to Sections 57.7(b)(2) and 57.7(c) of the Act and 35 Ill. Adm. Code 734.505(b) and 734.510(a), the plan is approved. The activities proposed in the plan are appropriate to demonstrate compliance with Title XVI of the Act. 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 A, the amounts listed in Section 1 of Attachment A 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 57.8(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 and approved prior to the issuance of a No Further Remediation (NFR) Letter. Costs associated with a plan or budget that have not been approved prior to the issuance of an NFR Letter will not be paid from the Fund.

Page 2

Pursuant to Sections 57.7(b)(5) and 57.12(c) and (d) of the Act and 35 Ill. Adm. Code 734.100 and 734.125, the Illinois EPA requires that a Corrective Action Completion Report that achieves compliance with applicable remediation objectives be submitted within 30 days after completion of the plan 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.

Please note that, if within four years after the approval of this plan, compliance with the applicable remediation objectives has not been achieved and a Corrective Action Completion Report has not been submitted, the Illinois EPA requires the submission of a status report pursuant to Section 57.7(b)(6) of the Act.

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 Carol Hawbaker at 217/782-5713.

Sincerely huge

Harry A. Chappel, P.E. Unit Manager Leaking Underground Storage Tank Section Division of Remediation Management Bureau of Land

HAC: CLH

Attachment: A

c: K+ Environmental Services BOL File

## Attachment A

Re: LPC # 0314975175 -- Cook County Wheeling / GWA Auto Shop 434 South Milwaukee Avenue Leaking UST Incident No. 951688 Leaking UST Technical File

## **SECTION 1**

As a result of Illinois EPA's modification(s) in Section 2 of this Attachment A, the following amounts are approved:

\$7,948.59 Analytical Costs	
<b>30.00</b> Remediation and Disposal Costs	
\$0.00 UST Removal and Abandonment Costs	
\$0.00 Paving, Demolition, and Well Abandonment Cos	sts
\$24,149.13 Consulting Personnel Costs	
\$1,169.00 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 (Act) and 35 Illinois Administrative Code (35 Ill. Adm. Code) 734.635.

## SECTION 2

 The costs associated with Remediation Materials are not approved as part of this budget. These charges are included in the Drilling and Monitoring Well costs rate. The costs exceed the maximum payment amounts set forth in Subpart H, Appendix D, and/or Appendix E of 35 Ill. Adm. Code 734. Such costs are ineligible for payment from the Fund pursuant to 35 Ill. Adm. Code 734.630(zz). In addition, such costs are not approved pursuant to Section 57.7(c)(3) of the Act because they are not reasonable.

\$1,083.00 is deducted from the Remediation and Disposal Costs section for materials listed on the Remediation Materials Summary Sheet.

2. On January 23, 2006 the Illinois EPA received the Election to Proceed as "Owner" form from the present owner pursuant to Section 57.2 of the Act. Prior to this date the present "Owner" did not meet the definition of Owner or Operator in Section 57.2 of the Act therefore, all costs incurred prior to this date are not eligible for reimbursement from the Fund to the present "Owner".

The Following costs are deducted from the Budget: \$4,141.00 from Analytical Costs and \$74,774.82 from Remediation and Disposal Costs.

. . . .

## 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 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 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 request for 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

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

Illinois Pollution Control Board, Clerk State of Illinois Center 100 West Randolph, Suite 11-500 Chicago, IL 60601 312/814-3620 **EXHIBIT F** 

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

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WHEELING/GWA AUTO SHOP, Petitioner, v. ILLINOIS ENVIRONMENTAL PROTECTION AGENCY, Respondent.

PCB No. 10-(LUST Appeal – Ninety Day Extension)

#### NOTICE

John Therriault, Clerk Illinois Pollution Control Board James R. Thompson Center 100 West Randolph Street Suite 11-500 Chicago, IL 60601 Dennis G. Walsh Klein, Thorpe & Jenkins, Ltd. 20 N. Wacker Drive, Ste 1660 Chicago, IL 60606-2903

PLEASE TAKE NOTICE that I have today filed with the office of the Clerk of the

Pollution Control Board a REQUEST FOR NINETY DAY EXTENSION OF APPEAL

PERIOD, copies of which are herewith served upon you.

Respectfully submitted,

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY, Respondent

Melanie A. Jarvis

Assistant Counsel Division of Legal Counsel 1021 North Grand Avenue, East P.O. Box 19276 Springfield, Illinois 62794-9276 217/782-5544 217/782-9143 (TDD) Dated: March 8, 2010

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

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WHEELING/GWA AUTO SHOP, Petitioner, v. ILLINOIS ENVIRONMENTAL PROTECTION AGENCY, Respondent.

PCB No. 10-(LUST Appeal – Ninety Day Extension)

## REQUEST FOR NINETY DAY EXTENSION OF APPEAL PERIOD

NOW COMES the Respondent, the Illinois Environmental Protection Agency ("Illinois EPA"), by one of its attorneys, Melanie A. Jarvis, Assistant Counsel, and, pursuant to Section 40(a)(1) of the Illinois Environmental Protection Act (415 ILCS 5/40(a)(1)) and 35 Ill. Adm. Code 105.208, hereby requests that the Illinois Pollution Control Board ("Board") grant an extension of the thirty-five (35) day period for petitioning for a hearing to June 10, 2010, or any other date not more than a total of one hundred twenty-five (125) days from the date of service of the Illinois EPA's final decision. In support thereof, the Illinois EPA respectfully states as follows:

On February 2, 2010, the Illinois EPA issued a final decision to the Petitioner.
 (Exhibit A)

2. On March 4, 2010, the Petitioner made a written request to the Illinois EPA for an extension of time by which to file a petition for review, asking the Illinois EPA join in requesting that the Board extend the thirty-five day period for filing a petition to ninety days. The Petitioner calculated that date to be March 12, 2010. (Exhibit B)

3. The additional time requested by the parties may eliminate the need for a hearing in this matter or, in the alternative, allow the parties to identify issues and limit the scope of any hearing that may be necessary to resolve this matter.

WHEREFORE, for the reasons stated above, the parties request that the Board, in the interest of administrative and judicial economy, grant this request for a ninety-day extension of the thirty-five day period for petitioning for a hearing.

Respectfully submitted,

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY, Respondent

Melanie A. Jarvis

Assistant Counsel Division of Legal Counsel 1021 North Grand Avenue, East P.O. Box 19276 Springfield, Illinois 62794-9276 217/782-5544 217/782-9143 (TDD) Dated: March 8, 2010

This filing submitted on recycled paper.



# ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

[1024] North Grand Avenue Last P.O. Box (19276) Springheld Blaves 6279449276 • (217) 787 2826 James R. Thompson Center, 100 West Randolph, Sante D 300, Chicago, II 60601 • (312) 813-6025

PALQUINN, GENERAL

217/782-6762

#### CERTIFIED MAIL

DOUGLAS P. SCOTT, DERIVER M.

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FEB © 2 2010 Village of Wheeling Attention: Mark Rooney -- Village Manager 2 Community Boulevard Wheeling, IL 60090

Re: LPC # 0314975175 -- Cook County Wheeling / GWA Auto Shop 434 South Milwaukee Avenue Leaking UST Incident No. 951688 Leaking UST Technical File

Dear Mr. Rooney:

The Illinois Environmental Protection Agency (Illinois EPA) has reviewed the Corrective Action Plan (plan) submitted for the above-referenced incident. This plan, dated October 13, 2009, was received by the Illinois EPA on October 14, 2009. 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).

Pursuant to Sections 57.7(b)(2) and 57.7(c) of the Act and 35 Ill. Adm. Code 734.505(b) and 734.510(a), the plan is approved. The activities proposed in the plan are appropriate to demonstrate compliance with Title XVI of the Act. 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(e) of the Act and 35 III. Adm. Code 734.505(b) and 734.510(b). Based on the modifications listed in Section 2 of Attachment A, the amounts listed in Section 1 of Attachment A 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 57.8(d), 57.8(e), and 57.8(g) of the Act, as well as 35 III. 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 and approved prior to the issuance of a No Further Remediation (NFR) Letter. Costs associated with a plan or budget that have not been approved prior to the issuance of an NFR Letter will not be paid from the Fund.

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Page 2

Pursuant to Sections 57.7(b)(5) and 57.12(c) and (d) of the Act and 35 Ill. Adm. Code 734.100 and 734.125, the Illinois EPA requires that a Corrective Action Completion Report that achieves compliance with applicable remediation objectives be submitted within 30 days after completion of the plan 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.

Please note that, if within four years after the approval of this plan, compliance with the applicable remediation objectives has not been achieved and a Corrective Action Completion Report has not been submitted, the Illinois EPA requires the submission of a status report pursuant to Section 57.7(b)(6) of the Act.

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 Carol Hawbaker at 217/782-5713.

Sincerely high

Harry A. Chappel, P.E. Unit Manager Leaking Underground Storage Tank Section Division of Remediation Management Bureau of Land

HAC: CLH

Attachment: A

c: K+ Environmental Services BOL File Attachment A

Re: LPC # 0314975175 -- Cook County Wheeling / GWA Auto Shop 434 South Milwaukee Avenue Leaking UST Incident No. 951688 Leaking UST Technical File

## SECTION 1

As a result of Illinois EPA's modification(s) in Section 2 of this Attachment A, the following amounts are approved:

\$5,293.76	Drilling and Monitoring Well Costs
\$7,948.59	Analytical Costs
\$0.00	Remediation and Disposal Costs
\$0.00	UST Removal and Abandonment Costs
\$0.00	Paving, Demolition, and Well Abandonment Costs
\$24,149.13	Consulting Personnel Costs
\$1,169.00	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 (Act) and 35 Illinois Administrative Code (35 Ill. Adm. Code) 734.635.

## **SECTION 2**

 The costs associated with Remediation Materials are not approved as part of this budget. These charges are included in the Drilling and Monitoring Well costs rate. The costs exceed the maximum payment amounts set forth in Subpart H, Appendix D, and/or Appendix E of 35 Ill. Adm. Code 734. Such costs are ineligible for payment from the Fund pursuant to 35 Ill. Adm. Code 734.630(zz). In addition, such costs are not approved pursuant to Section 57.7(c)(3) of the Act because they are not reasonable.

\$1,083.00 is deducted from the Remediation and Disposal Costs section for materials listed on the Remediation Materials Summary Sheet.

2. On January 23, 2006 the Illinois EPA received the Election to Proceed as "Owner" form from the present owner pursuant to Section 57.2 of the Act. Prior to this date the present "Owner" did not meet the definition of Owner or Operator in Section 57.2 of the Act therefore, all costs incurred prior to this date are not eligible for reimbursement from the Fund to the present "Owner".

The Following costs are deducted from the Budget: \$4,141.00 from Analytical Costs and \$74,774.82 from Remediation and Disposal Costs.

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#### 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 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 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 request for 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

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

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

# EXHIBIT G

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(

## ILLINOIS POLLUTION CONTROL BOARD March 18, 2010

WHEELING/GWA AUTO SHOP,	)	
	)	
Petitioner,	)	
	)	
ν.	)	PCB 10-70
	)	(UST Appeal)
ILLINOIS ENVIRONMENTAL	)	(90-Day Extension)
PROTECTION AGENCY,	)	· · · ·
-	ý	
Respondent.	ý	

#### ORDER OF THE BOARD (by G.T. Girard):

On March 10, 2010 the parties timely filed a joint notice to extend the 35-day period within which Wheeling/GWA Auto Shop (petitioner) may appeal a February 2, 2010 determination of the Illinois Environmental Protection Agency (Agency). See 415 ILCS 5/40(a)(1) (2008); 35 Ill. Adm. Code 101.300(b), 105.206(c), 105.208(a), (c). In the determination, the Agency declined to amend the corrective action budget to include certain costs concerning petitioner's auto shop located at 434 South Milwaukee Avenue, Wheeling, Cook County.

The Board extends the appeal period until June 10, 2010, as the parties request. See 415 ILCS 5/40(a)(1) (2006); 35 Ill. Adm. Code 105.208(a). If petitioner fails to file an appeal on or before that date, the Board will dismiss this case and close the docket.

IT IS SO ORDERED.

I, John Therriault, Assistant Clerk of the Illinois Pollution Control Board, certify that the Board adopted the above order on March 18, 2010, by a vote of 5-0.

In T. Thereian

John Therriault, Assistant Clerk Illinois Pollution Control Board