

# LAW OFFICES OF JAMES B. WILLIAMS

7705 S. COTTAGE GROVE AVE

CHICAGO, IL 60619

(630) 272-9294

PCLB 15-71

September 11, 2014

**SENT VIA CERTIFIED MAIL**

Illinois Pollution Control Board  
James R. Thompson Center  
100 W. Randolph Street, Suite 11-500  
Chicago, IL 60601

RECEIVED  
CLERK'S OFFICE  
SEP 12 2014

STATE OF ILLINOIS  
Pollution Control Board

**SENT VIA CERTIFIED MAIL**

Carol Radwine, Chief Financial Officer;  
Bob Thompson, Cost Recovery Unit, Fiscal Services Section, Division of Administration;  
Keith Dickerson and Andrew Catlin, Division of Land Pollution Control  
Illinois Environmental Protection Agency  
1021 North Grand Avenue East  
P.O. Box 19276  
Springfield, IL 62794



ORIGINAL

RE: LPC # 0316755103 – Cook County  
Burdiak, Barry / Chicago  
Cost Recovery

TO ALL ADDRESSEES:

I am writing on behalf of my client, Hamilton & Grove Properties, Inc. in regard to the above-referenced matter and the enclosed invoices in the amount of \$6,237.39 and \$9,506.93.

Please note that my client intends to file a petition for a hearing before the Illinois Pollution Control Board to contest the fees claimed to be associated with the above-referenced matter. We therefore request a 90-day extension to file said petition pursuant to 415 ILCS 5/40(a)(1). The final invoice was received on August 15, 2014. Thus, the initial 35-day period to appeal is until September 19, 2014 and the additional 90-day extension is until December 18, 2014. Please let us know if you disagree with these dates.

Sincerely,

James B. Williams

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY  
COST RECOVERY INVOICE  
DIVISION OF LAND POLLUTION CONTROL

RECEIVED  
8/15/14  
FRIDAY

August 11, 2014

Hamilton & Grove Avenue  
Jim Williams  
7705 South Cottage Grove Avenue  
  
Chicago, IL 60619

LPC #: 0316755103  
Burdiak, Barry / Chicago  
Project Code: LP52 3M2  
Invoice #: 166249  
Invoice Date: August 11, 2014

Invoice Reference Period: April 2014 through June 2014

Signed Service Agreement Date: 12/9/2013

Personal Services, Fringe Benefits and Indirect	\$1,269.54
Travel	\$0.00
Contractual - Professional Services	\$0.00
Laboratory Services	\$0.00
Other	\$0.00
Supplies	\$0.00
NFR Assessment Letter Dated 4/24/2014	\$2,500.00
Adjustments	\$0.00
Subtotal	\$3,769.54
Less Prepayment	\$0.00
Invoice Total - Due in 45 DAYS:	\$3,769.54
Previous Balance	\$5,737.39
Balance as of June 2014	\$9,506.93

This invoice may be referred to the State Comptroller's Offset system if more than 45 days past due per 15ILCS 405/10.05. Debt more than 90 days past due may be referred to the Department of Revenue's Debt Collection Bureau per P.A. 90-0570. The Remedial Applicant may appeal this invoice to the Illinois Pollution Control Board within 35 days of receipt as provided in 415 ILCS 5/40. Included in this invoice is the No Further Remediation Assessment amount, which is due for the above named site. This amount is pursuant to Title 17 of the Act (415 ILCS 5/58.10) (g).

Please note that all of the Agency's oversight costs for this site may not have been compiled at the billing date. Because the necessary billing information is developed on a quarterly basis by the Agency's computer system, all costs related to the project have only been compiled through June 2014. Any remaining costs after June 2014 will be in the next quarter's invoice. If applicable, you will be invoiced within four months.

Technical questions: Andrew Catlin 217/524-3290 Billing questions: Keith Dickerson 217/558-0084

Return this Payment Remittance Stub with Check Payable to Illinois EPA Hazardous Waste Fund

Remit to: Illinois EPA  
Fiscal Services #2  
P.O. Box 19276  
Springfield, IL 62794-9276



LPC Number: 03167551  
Project Code: LP52 3M2



Due Date: September 25, 2014  
Amount Due: \$9,506.93

BURDIAC, BARRY

LP 52 3M2 1407 - 1412

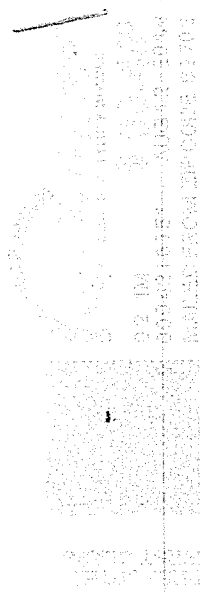
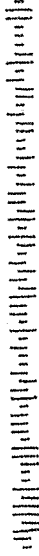
Assgn Div.	Unit Code	Pay Period	Employee	Total Hours	Amount Total	Allocated Direct Program Costs	Indirect Costs	Total Cost
LP	W	1408	DUNN GREGORY W	1.00	\$96.36			
LP	W	1408	CATLIN ANDREW	7.00	\$503.41			
<b>Fiscal Year: 2014</b>					<b>\$599.77</b>	<b>\$366.10</b>	<b>\$303.67</b>	<b>\$1,269.54</b>
<b>Assigned Division: LP</b>					<b>\$599.77</b>	<b>\$366.10</b>	<b>\$303.67</b>	<b>\$1,269.54</b>
<b>Grand Total:</b>					<b>\$599.77</b>	<b>\$366.10</b>	<b>\$303.67</b>	<b>\$1,269.54</b>



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

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

80 86200038 60519



## SUMMARY OF IEPA COSTS INCURRED AND PAID

INVOICE DATE: May 30, 2014

INVOICE # 150694

INVOICE PERIOD: October 2013 Through March 2014

SITE NAME: Burdiak, Barry

LPC # 0316755103

Project Code: LP 52 3M2

PERSONAL SERVICES, FRINGE BENEFITS AND INDIRECT	\$6,237.39
TRAVEL	\$0.00
CONTRACTUAL PROFESSIONAL SERVICES	\$0.00
LABORATORY SERVICES	\$0.00
OTHER	\$0.00
SUPPLIES	\$0.00
Total Adjustments	\$0.00
	<u>SUBTOTAL \$6,237.39</u>
LESS PREPAYMENT	<u>(\$500.00)</u>
<b>** INVOICE TOTAL - PAYMENT DUE IN 45 DAYS:</b>	<b><u>\$5,737.39</u></b>
	Previous Balance \$0.00
	<b><u>BALANCE DUE \$5,737.39</u></b>
	<b>PAYMENT DUE DATE: July 14, 2014</b>

**TECHNICAL QUESTIONS SHOULD BE DIRECTED TO:**

ANDREW CATLIN, PROJECT MANAGER  
VOLUNTARY SITE REMEDIATION UNIT  
REMEDIAL PROJECT MANAGEMENT SECTION  
DIVISION OF REMEDIATION MANAGEMENT  
BUREAU OF LAND  
PHONE # 217/524-3290

**CHECKS SHOULD BE MADE PAYABLE TO:**

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY  
FOR DEPOSIT INTO THE HAZARDOUS WASTE FUND

**PLEASE INCLUDE YOUR FEIN / SSN AND YOUR 10-DIGIT LPC NUMBER ON YOUR CHECK**

**MAIL YOUR REMITTANCE, ALONG WITH A COPY OF THIS INVOICE TO:**

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY  
DIVISION OF ADMINISTRATION, FISCAL SERVICES SECTION  
1021 NORTH GRAND AVENUE EAST - P.O. BOX 19276  
SPRINGFIELD, IL 62794-9276

BURDIAK, BARRY

LP 52 3M2 1319 - 1406

Assgn Div.	Unit Code	Pay Period	Employee	Total Hours	Amount Total	Allocated Direct Program Costs	Indirect Costs	Total Cost
LP	W	1402	CATLIN ANDREW	10.50	\$692.19			
LP	W	1403	CATLIN ANDREW	6.50	\$514.19			
LP	W	1404	CATLIN ANDREW	6.00	\$474.64			
LP	W	1405	CATLIN ANDREW	16.00	\$1,265.72			
<b>Fiscal Year: 2014</b>					<b>\$2,946.74</b>	<b>\$1,798.69</b>	<b>\$1,491.96</b>	<b>\$6,237.39</b>
<b>Assigned Division: LP</b>					<b>\$2,946.74</b>	<b>\$1,798.69</b>	<b>\$1,491.96</b>	<b>\$6,237.39</b>
<b>Grand Total:</b>					<b>\$2,946.74</b>	<b>\$1,798.69</b>	<b>\$1,491.96</b>	<b>\$6,237.39</b>