BEFORE THE POLLUTION CONTROL BOARD OF THE STATE OF ILLINOIS

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AMERICAN NATIONAL BANK & TRUST CO. – LAND TRUST 124234-06, Petitioner, v. ILLINOIS ENVIRONMENTAL

PROTECTION AGENCY, Respondent. PCB No. 06- K (LUST Appeal – Ninety Day Extension)

NOTICE

Dorothy M. Gunn, Clerk Illinois Pollution Control Board James R. Thompson Center 100 West Randolph Street Suite 11-500 Chicago, IL 60601 Thomas A. Brecheisen, P.E. Kowalenko & Bilotti, Inc. 118 North Peoria Street, Suite 5 North Chicago, IL 60607

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 Special Assistant Attorney General Division of Legal Counsel 1021 North Grand Avenue, East P.O. Box 19276 Springfield, Illinois 62794-9276 217/782-5544 217/782-9143 (TDD) Dated: June 14, 2006



JUN 1 6 2006

STATE OF ILLINOIS Pollution Control Board

CERTIFICATE OF SERVICE

I, the undersigned attorney at law, hereby certify that on June 14, 2006, I served true and correct copies of a REQUEST FOR NINETY DAY EXTENSION OF APPEAL PERIOD, by placing true and correct copies in properly sealed and addressed envelopes and by depositing said sealed envelopes in a U.S. mail drop box located within Springfield, Illinois, with sufficient

First Class postage affixed thereto, upon the following named persons:

Dorothy M. Gunn, Clerk Illinois Pollution Control Board James R. Thompson Center 100 West Randolph Street Suite 11-500 Chicago, IL 60601 Thomas A. Brecheisen, P.E. Kowalenko & Bilotti, Inc. 118 North Peoria Street, Suite 5 North Chicago, IL 60607

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY,

Respondent Melanie A. Jarvis

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



JUN 1 6 2006

STATE OF ILLINOIS **Pollution Control Board**

BEFORE THE POLLUTION CONTROL BOARD OF THE STATE OF ILLINOIS

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AMERICAN NATIONAL BANK & TRUST CO. – LAND TRUST 124234-06, Petitioner. ν. ILLINOIS ENVIRONMENTAL PROTECTION AGENCY,

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Respondent.

PCB No. 06-(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 Special Assistant Attorney General, 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 September 19, 2006, or any other date not more than a total of one hundred twentyfive (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 May 15, 2006, the Illinois EPA issued a final decision to the Petitioner. 1. (Exhibit A)

On June 12, 2006, the Petitioner made a written request to the Illinois EPA for an 2. 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. Tracking information from the Certified Mail number on the final decision indicates the final decision was received on May 17, 2006. (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 Special Assistant Attorney General Division of Legal Counsel 1021 North Grand Avenue, East P.O. Box 19276 Springfield, Illinois 62794-9276 217/782-5544 217/782-9143 (TDD) Dated: June 14, 2006

This filing submitted on recycled paper.

MANAGEMENT

ENGINEERING

KOWALENKO & BILOTTI, INC.

ENVIRONMENT

June 12, 2006

Re:

Mr. William Ingersoll Illinois Environmental Protection Agency Division of Legal Counsel 1021 N. Grand Avenue East Springfield, Illinois 62794-9276

1910-2100 S. 54th Avenue

LPC #0310515269 – Cook County

Cicero / Former Manufacturing Site

LUST Incident Nos, 992714 & 20040465

RECEIVED Division of Legal Counsel

JUN 1 3 2006

Environmental Protection Agency

Dear Mr. Ingersoll:

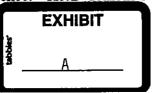
On behalf of the Owner of the above referenced facility, Kowalenko & Bilotti, Inc. (K&B) respectfully requests a 90-day extension to appeal the Agency's decision regarding an application for reimbursement from the LUST fund.

The attached May 15, 2006 IEPA Comment Letter (Letter) states that costs incurred prior to the IEMA notification date of April 7, 2004 (IEMA No. 20040465) were not reimbursed. However, in the IEPA-approved High Priority Corrective Action Plan & Budget, the IEPA approved costs associated with corrective action pertaining to the original IEMA Incident No. 992714 (December 9, 1999). K&B inquired why corrective action costs prior to April 7, 2004 were not reimbursed. The IEPA informed K&B that the IEPA-approved reimbursement was based on the December 28, 2004 letter of eligibility from the OSFM, which pertained to IEMA No. 20040465. A copy of the OSFM Letter has been attached for your reference. The IEPA informed K&B that a separate letter from the OSFM, pertaining to IEMA No. 992714, would be required for the reimbursement of corrective action costs incurred prior to April 7, 2004.

K&B contacted the OSFM and requested a letter that would meet the IEPA requirements described above. The OSFM informed K&B that they could not issue a letter cross referencing the two incidents. The OSFM informed K&B that the original IEMA incident would be associated with an additional \$100,000 deductible because only one incident is allowable per facility per calendar year. At this point, K&B took time to consider any options.

Finally, on June 9, 2006, K&B again contacted the OSFM office to petition that an additional \$100,000 deductible should not apply because the April 7, 2004 IEMA Incident No. 20040465 was essentially a re-reporting of the original IEMA Incident No. 992714. The original IEMA Incident Number was provided on the LUST Fund Eligibility and Deductible Application, which has been attached for your reference. K&B demonstrated to the OSFM that the IEPA had

118 North Peoria Street, Suite 5 North Chicago, Illinois 60607 U.S.A. tel: 312-853-0500 fax: 312-853-0311



1866 Sheridan Road, Suite 308 Highland Park, Illinois 60035 U.S.A. tel: 847-433-4773 fax: 847-579-4863 Mr. William Ingersoll June 12, 2006 Page 2 of 2 LPC #0310515269



combined (and closed) the Incidents and approved corrective action costs dating to the original IEMA notification date of December 9, 1999. Upon understanding that K&B was simply seeking an eligibility determination pertaining to the original IEMA Incident, and that K&B was not asking the OSFM to combine and cross-reference the IEMA numbers, K&B was informed to submit a LUST Fund Eligibility and Deductible Application using the information from the original IEMA Incident No. 992714.

Therefore, K&B respectfully requests a 90-day extension to appeal the Agency's decision provided in the May 15, 2006 Letter. The request for the extension is based upon a miscommunication between K&B and the OSFM. The 90-day extension is required to submit the LUST Fund Eligibility and Deductible Application to the OSFM. Upon receipt of the OSFM's written decision, K&B will forward the decision to the IEPA LUST Claims Unit and seek reimbursement of the approved corrective action activities performed between December 9, 1999 and April 7, 2004. K&B does not believe more than 90 days will be necessary to resolve this matter.

K&B hopes that this information is sufficient to warrant the issuance of a 90-day extension for this matter. Please do not hesitate to contact me at 312-853-0500 (ext. 26) if you have any questions or comments. Thank you for your assistance with this matter and I look forward to hearing from you.

Sincerely,

Thomas A. Buchurce

Thomas A. Brecheisen, P.E.

Attachments

cc: Andres Schoolnik, American National Bank & Trust No. 124234-06



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

217/782-6762

MAY 1 5 2006

CERTIFIED MAIL # 7004 2510 0001 8593 1152

Andres Schcolnik c/o ANSCO Real Estate Investments 2035 W. Giddings Street Chicago, Illinois 60625

Re: LPC #0310515269 -- Cook County Cicero/Former Manufacturing Site 1910-2100 South 54th Avenue Leaking UST Incident No. 20040465 Leaking UST FISCAL FILE

Dear Mr. Schcolnik:

The Illinois Environmental Protection Agency has completed the review of your application for payment from the Underground Storage Tank Fund for the above-referenced Leaking UST incident pursuant to Section 57.8(a) of the Illinois Environmental Protection Act (Act), and 35 Ill. Adm. Code 732, Subpart F. This information is dated November 3, 2005 and was received by the Agency on November 7, 2005. The application for payment covers the period from December 7, 1999 to November 4, 2005. The amount requested is \$195,365.84.

The deductible amount for this claim is \$100,000.00. \$18,966.39 was previously deducted from the billing submittal received by the Agency on November 7, 2005 for \$19,056.39. The balance of the deductible in the amount of \$81,033.61 is being deducted from this payment. In addition to the deductible, there are costs from this claim that are not being paid. Listed in Attachment A are the costs that are not being paid and the reasons these costs are not being paid.

On April 17, 2006, the Agency received your complete application for payment for this claim. As a result of the Agency's review of this application for payment, a voucher for \$28,845.42 will be prepared for submission to the Comptroller's Office for payment as funds become available based upon the date the Agency received your complete request for payment of this application for payment. Subsequent applications for payment that have been/are submitted will be processed based upon the date complete subsequent application for payment requests are received by the Agency. This constitutes the Agency's final action with regard to the above application(s) for payment.

An underground storage tank owner or operator may appeal this final decision to the Illinois Pollution Control Board (Board) pursuant to Section 57.8(i) and Section 40 of the Act by filing a petition for a hearing within 35 days after the date of issuance of the final decision. However, the 35-day period may be extended for a period of time not to exceed 90 days by written notice from the owner or operator and the Illinois EPA within the initial 35-day appeal period. If the applicant wishes to receive a 90-day extension, a written request that includes a statement of the date the final decision was received, along with a copy of this decision, must be sent to the Illinois EPA as soon as possible.

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

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

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

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

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

Sincer

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

DEO:SB:mls\062359.doc

Attachment

cc: Kowalenko & Bilotti, Inc.

Attachment A Accounting Deductions

Re: LPC #0310515269 -- Cook County Cicero/Former Manufacturing Site 1910-2100 South 54th Avenue Leaking UST Incident No. 20040465 Leaking UST FISCAL FILE

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Citations in this attachment are from the Environmental Protection Act (Act) in effect prior to June 24, 2002, and 35 Illinois Administrative Code (35 Ill. Adm. Code).

Item # Description of Deductions

1. \$60,695.35, deduction for costs for corrective action or indemnification that were incurred prior to the owner or operator providing notification of the release to the Illinois Emergency Management Agency (IEMA, formerly IESDA) (Section 57.8(k) of the Act and 35 Ill. Adm. Code 732.606(n)).

The following costs were incurred prior to the IEMA notification date of April 7, 2004:

- a. S.C.I. invoice dated January 28, 2004 for demolition work (\$10,000.00).
- b. R.W. Collins invoice #114255, dated December 31, 2003 for sludge disposal (\$3,850.00).
- c. Chicagoland Truckin, Inc. invoice #1108, dated March 2, 2004 for backfill (\$12,000.00).
- d. Van Hoesen Industries invoice #33779, dated July 31, 2003 for liquid disposal (\$15,588.75).
- e. Van Hoesen Industries invoice #35394, dated April 7, 2004 for liquid disposal (\$16,948.00) (shipping date, April 6, 2004).
- f. R.W. Collins invoice #10270, dated April 20, 2000 for initial soil remediation (\$1,875.60).
- g. STAT Analysis invoice #700417, dated March 17, 2000 (\$273.00).
- h. STAT Analysis invoice #700516, dated April 19, 2000 (\$160.00).

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\$23,462.50, deduction for costs for the removal, disposal, or abandonment of an underground storage tank that was removed or abandoned, or permitted for removal or abandonment, by the Office of the State Fire Marshal before the owner or operator provided notice to the Illinois Emergency Management Agency of a release of petroleum (Section 57.8(j) of the Act and 35 Ill. Adm. Code 732.606(k)).

Deduction for costs for corrective action or indemnification that were incurred prior to the owner or operator providing notification of the release to the Illinois Emergency Management Agency (IEMA, formerly IESDA) (Section 57.8(k) of the Act and 35 Ill. Adm. Code 732.606(n)).

The following costs for UST removal were incurred prior to the IEMA notification date of April 7, 2004. Planned tank removal costs are ineligible.

a. R.W. Collins invoice #113818, dated August 25, 2003 (\$1,650.50).

- b. R.W. Collins invoice #114473, dated April 22, 2004 (\$19,349.50).
- c. Personnel, Page G-1: UST Removal Oversight (\$1,360.00); Project Coordination/Communication (\$1,102.50).
- 3. \$200.00, deduction for costs which are unreasonable as submitted. (Section 57.7(c)(4) of the Act and 35 Ill. Adm. Code 732.606(hh))

STAT Analysis invoice #6316, dated May 6, 2004: The amount requested on Page F-1 of the billing forms did not reflect the 8% discount given by STAT Analysis (\$200.00).

4. \$75.96, adjustment in the handling charges due to the deduction(s) of ineligible costs (Section 57.8(f) of the Act and 35 Ill. Adm. Code 732.607).

STAT Analysis invoices (\$75.96).

5. \$1,053.00, deduction for costs associated with demurrage charges. (Section 57.7(c)(4) of the Act and 35 Ill. Adm. Code 732.606(nn))

Deduction for costs for an activity in excess of that necessary to meet the minimum requirements of Title XVI of the Act (Section 57.5(a) of the Act; 35 Ill. Adm. Code 732.505(c) and 732.606(o)). Costs for corrective action activities and associated materials or services exceeding the minimum requirements necessary to comply with the Act are not eligible for payment from the Fund (35 Ill. Adm. Code 732.606(o)). In addition, these costs are not corrective action costs. "Corrective action" means an activity associated with compliance with the provisions of Sections 57.6 and 57.7 of the Act (Section 57.2 of the Act and 35 Ill. Adm. Code 732.103). One of the eligibility

Page 3

requirements for accessing the Fund is that costs are associated with "corrective action" (Section 57.9(a)(7) of the Act).

a. VanHoesen Industries invoice #35408, dated April 8, 2004 (\$156.00).

b. VanHoesen Industries invoice #35464, dated April 15, 2004 (\$546.00).

c. VanHoesen Industries invoice #35580, dated April 30, 2004 (\$351.00).

\$85,486.81 Total Accounting Deductions

SB/mls/0623510.doc



General Office 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.state.il.us/osfm

CERTIFIED MAIL - RECEIPT REQUESTED #7003 3110 0004 1282 1524

Office of the Illinois State Fire Marshal

December 28, 2004

American National Bank & Trust Co. Land Trust 124234-06 2035 W. Giddings Street Chicago, IL 60625-1416

In Re:

Facility No. 2-039476 IEMA Incident No. 04-0465 Former Manufacturing Site 2100 S. 54th Avenue Cicero, Cook Co., IL

Dear Applicant:

The Reimbursement Eligibility and Deductible Application received on December 10, 2004 for the above referenced occurrence has been reviewed. The following determinations have been made based upon this review.

It has been determined that you are eligible to seek payment of costs in excess of \$100,000. The costs must be in response to the occurrence referenced above and associated with the following tanks:

Eligible Tanks

Tank 130,000 gallon Heating OilTank 220,000 gallon Heating Oil

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.

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

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

Sincerely.

Deanne Lock Administrative Assistant Division of Petroleum and Chemical Safety

cc:

4.

IEPA Facility File

Leaking Underground Storage Tank Fund Eligibility and Deductible Application

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 acceptable and will 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.

Do not submit IEPA reports or bills with the application. 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 #: 2-039476

1.	Name of Applicant: American National Bank & Trust # 124234-06
	Tank Owner: Tank Operator (check all that currently apply)
	Mailing Address of Applicant: 2035 W. Giddings
	City: State: IL Zip: 60625
	Contact Person: Andy Schoolnik
2.	Current Owner: American National Bank & Trust #124234-06
	Tank Property: Lessee: (check all that currently apply)
	Mailing Address: 2035 W. Griddings
	City: State: Zip:60625
	Phone: (773) 617-0396
	a) Date Facility Property Purchased: Leased:
	b) Were tanks in the ground on date of purchase/lease? Yes <u>X</u> No
	c) If no, were they installed after your purchase/lease?
	d) Have you ever operated these tanks; pumped product in or of during the ordinary course of operation? Yes <u>k</u> No

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 has been approved by the Forms Management Center.

3	B. Previous owner/operator: Danly Machine Specialists, Inc.
	Tank: X Property: X Lessee: (check all that currently apply)
	Current mailing address:
	City: State: Zip:
	Phone: ()
4.	Facility Nome: Former Men & Gredieri's Site
4.	Facility Name: Former Mannfacturing Site Facility Address: 1900-2100 S. 54th Ave.
	City: Cirero County: Cook
5.	Occurrence for which you intend to seek reimbursement: Incident # 20040465
6.	Name and official title of the person who notified IEMA of the occurrence: <u>Tom Brecheisen</u>
0.	Project Manager Date Reported: <u>Apr. 7, 2004</u>
7.	Other incident numbers reported at the site: (A separate application must be filed for each occurrence. Please indicate if any of the additional incident numbers are erroneously reported incidents, or a second reporting of the same occurrence for which you intend to seek reimbursement.)
	Other Incident Numbers Date Reported
۰.	1) <u>992714</u> <u>Dec. 9, 1999</u>
	1) 992714 Dec. 9, 1999 2) 20040489^{*} Apr. 12, 2004^{*}
	3) * Erroneously Reported &
8.	Total number of USTs at the site: (include USTs presently at the site and USTs that have been removed or abandoned in place)
9.	Total number of USTs at the site that have had a release: (An UST release includes a leak from an underground tank, a release from underground piping associated with the tank, plus overfills of the UST during filling.)
10.	Type of release: (check all that apply) Answers of unknown will not be accepted.
	UST leak Overfill of an UST during filling
	└────────────────────────────────────
	a) How was the release discovered? (check all that apply)
	Inventory Loss Subsurface Investigation
	Product in Observation Well Significant Event (i.e., overfill, vandalism, etc.)
	Subsurface Work/Repair X Other (detailed description required)

11. Is the UST owner or operator the U.S. government? Yes _____

12	 Is the UST owner or operator a rail carrier registered pursuant to Section 18c-7201 of the Illinois Vehicle Code? Yes NoX
13	3. Is the UST located at an airport with over 300,000 operations per year, for years prior to 1991, and over 170,000 operations per year beginning in 1991, located in a city of more than 1,000,000 inhabitants?
	Yes No
14	1. Date corrective action work began or scheduled to begin: <u>April 2004</u>
15	5. Date corrective action work completed: December 2004
	The following certification must be completed by the UST owner/operator:
ce mj an tru Cr in Do Ill	<u>Anly Scheelnik</u> <u>medican Natural Bask + Trest \$124234-06</u> leaking underground storage tank site, do hereby rify under penalty of law, that this application and the supporting documentation attached hereto were prepared under y direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered devaluated the information submitted therein. I affirm that the information is, to the best of my knowledge and belief, i.e., accurate and complete. Such affirmation is made under penalty of perjury as defined in Section 32-2 of the iminal Code, 720 ILCS 5/32-2. I am aware that there are significant penalties for submitting false information, cluding the possibility of fine and imprisonment for knowingly committing violations. The "Eligibility and Deductible etermination" decided pursuant to this document is subject to the costs defined in Title 35: Environmental Protection inois Administrative Codie (IAG) 711, 732, 742 and Public Act 92-0554. gnature (owner, orbitate or designated agent) the:
Da	ate: <u>Nov. 22</u> , 20 <u>04</u> .
Su (a)	biscribed and sworn to before me this <u>22nd</u> day of <u>November</u> , 20 <u>04</u> pplication must be notarized when the certificate is signed) Alan Methods and the certificate is signed Notary Public - State OF ILLINOIS MY COMMISSION EXPIRES: 10/23/07 Seal

No <u>X</u>

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 reproduced on a <u>copier</u> but <u>cannot</u> be altered in any way. DO NOT reproduce on a computer; this will be grounds for rejection.

3

UST Information Sheet

Circle one under each column.

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.

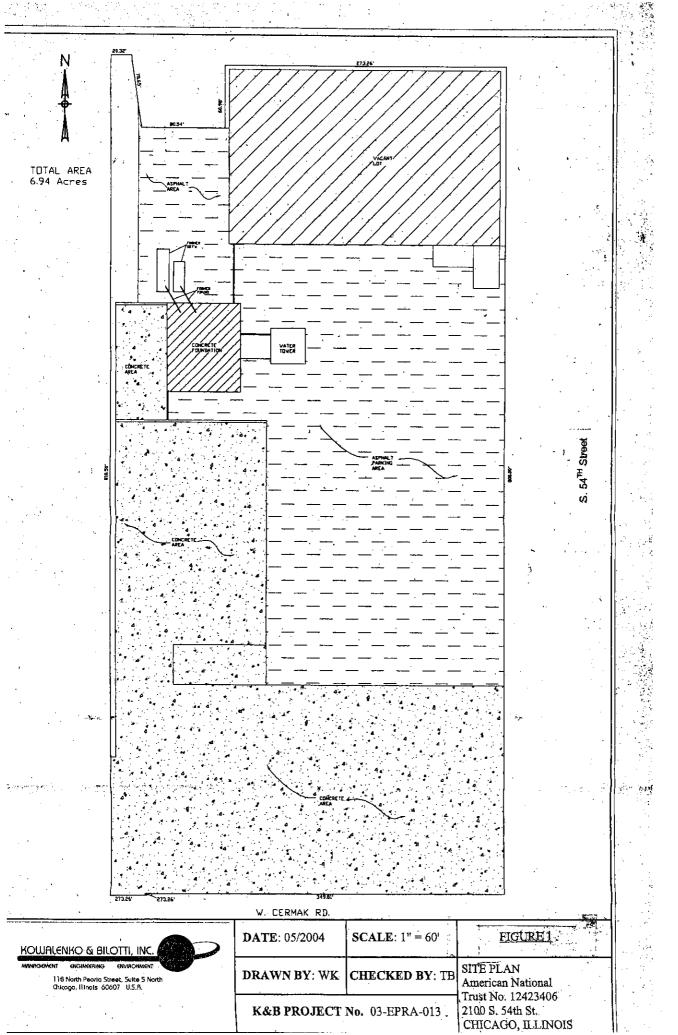
Please photocopy this page if more space is needed

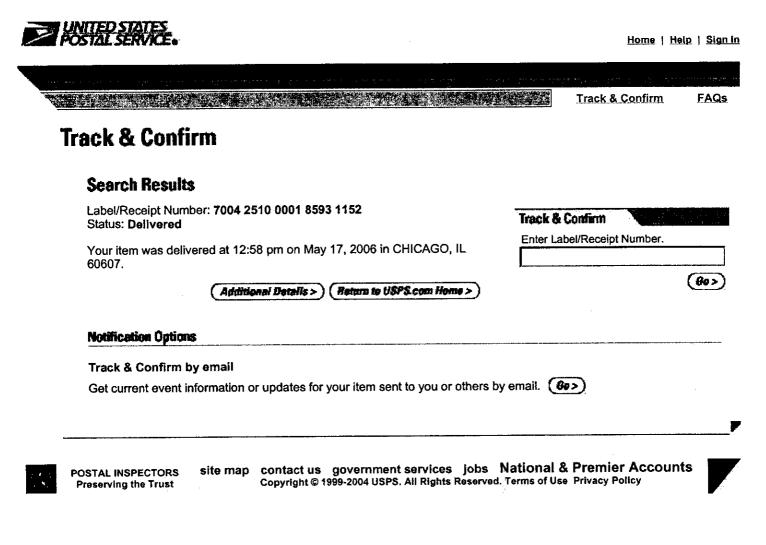
OSFM Facility ID #: 2-039476

Tank Product Date Date **IEMA** Date IEMA Registration Has UST Is UST Size Date Date Out of ID# Code **Fees** Paid Had a (Gallons) Installed Registered Service Removed Number Notified Legally Release Abandoned In-Place? 30,000 1940 17-Jun-03 1984 06-Apr. -04 20040465 07-Apr. -04 @ N ('Y) (\mathbf{N}) H Ν Y 1940 17-Jun-03 1984 06-Apri-04 20040465 07-Apri-04 $(\hat{\mathbf{x}})$ (\mathbf{Y}) H 20,000 Ν Ν Y N Y N Y N Y N Υ. Ν Y Ν Y Ν Y N Y Ν Y N Y N Y. N Y N Y N Y Ν Y N Y Ň Y N Y N Y Ν Y Ν Y Ν Υ Ν Υ N Y N

Product Codes - (refer to instructions for definitions): G - Gas, D - Diesel, A - Aviation fuels, K - Kerosene, M - New Motor Oil or U - Used oil; H - Heating oil; HAZ - Hazardous Substance (description required); N - Any product not included under another code. (description required)

Comments: Installation Date estimated from Sanbarn Maps & Site History Out of Service Date estimated based on Title Search & Site History





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