

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

HEY RAM, INC.,)	
)	
Petitioner,)	
)	
v.)	PCB 18-77
)	(UST Fund Appeal)
ILLINOIS ENVIRONMENTAL)	
PROTECTION AGENCY,)	
)	
Respondent.)	

NOTICE OF FILING

To:

Don Brown, Clerk
Illinois Pollution Control Board
James R. Thompson Center
100 West Randolph, Suite 11-500
Chicago, IL 60601
don.brown@illinois.gov

Carol Webb, Hearing Officer
Illinois Pollution Control Board
1021 North Grand Avenue East
P.O. Box 19274
Springfield, IL 62794-9274
carol.webb@illinois.gov

Patrick D. Shaw
Law Office of Patrick D. Shaw
80 Bellerive Road
Springfield, IL 62704
pdshaw1law@gmail.com

PLEASE TAKE NOTICE that I have today electronically filed with the Office of the Clerk of the Illinois Pollution Control Board the Illinois Environmental Protection Agency's ADMINISTRATIVE RECORD and CERTIFICATE OF RECORD ON APPEAL, copies of which are herewith served upon you.

Respectfully submitted,

ILLINOIS ENVIRONMENTAL
PROTECTION AGENCY,
Respondent

DATED: May 16, 2018

1021 N. Grand Ave. East
P.O. Box 19276
Springfield, IL 62794-9276
(217) 782-5544

By: /s/ Gabriel H. Neibergall
Gabriel H. Neibergall
Special Assistant Attorney General
Gabriel.Neibergall@illinois.gov

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

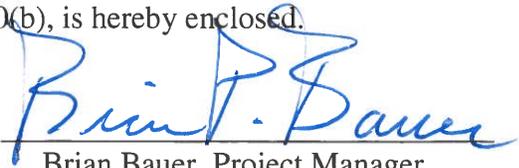
HEY RAM, INC.,)
)
Petitioner,)
)
v.) PCB 18-77
) (UST Fund Appeal)
ILLINOIS ENVIRONMENTAL)
PROTECTION AGENCY,)
)
Respondent.)

CERTIFICATE OF RECORD ON APPEAL

Pursuant to 35 Ill. Adm. Code 105.116(b) and 105.410, the following constitutes an index of documents comprising the record:

PAGES	DOCUMENT(S)	DATE
R001–R002	Hazardous Materials Incident Report	July 12, 2017
R003	Illinois EPA Notice of Release Letter	July 14, 2017
R004–R007	Electronic Mail Message to Illinois EPA	July 18, 2017
R008	Electronic Mail Message from Illinois EPA	July 21, 2017
R009–R011	20-Day Certification	July 24, 2017
R012–R065	45-Day Report	September 5, 2017
R066–R071	Illinois EPA 45-Day Report Review Letter	September 25, 2017
R072–R133	45-Day Report Addendum	September 29, 2017
R134–R137	Illinois EPA Addendum Review Letter	October 17, 2017
R138–R191	Office of the State Fire Marshal Information	Multiple Dates
R192–R363	Reimbursement Claim	November 3, 2017
R364	Illinois EPA LUST Tracking Worksheet	November 15, 2017
R365–R373	Electronic Mail Messages and Attachments	February 14, 2018
R374–R385	Illinois EPA LUST Review Notes	Not Dated
R386–R388	Illinois EPA LUST Checklist & Payment Summary	Not Dated
R389–R400	Illinois EPA Decision Letter	March 2, 2018

I, Brian Bauer, certify on information and belief that the entire record of the Respondent's decision, as defined in 35 Ill. Adm. Code 105.410(b), is hereby enclosed.

By: 
Brian Bauer, Project Manager
Leaking Underground Storage Tank Section
Illinois Environmental Protection Agency

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

HEY RAM, INC.,)	
)	
Petitioner,)	
)	
v.)	PCB 18-77
)	(UST Fund Appeal)
ILLINOIS ENVIRONMENTAL)	
PROTECTION AGENCY,)	
)	
Respondent.)	

CERTIFICATE OF SERVICE

I, the undersigned, an attorney, affirm that I have served the ADMINISTRATIVE RECORD and the attached CERTIFICATE OF RECORD ON APPEAL, on behalf of the Illinois Environmental Protection Agency, upon the following person(s) by e-mailing it to the e-mail address(es) indicated below on May 16, 2018:

Don Brown, Clerk
Illinois Pollution Control Board
James R. Thompson Center
100 West Randolph, Suite 11-500
Chicago, IL 60601
don.brown@illinois.gov

Carol Webb, Hearing Officer
Illinois Pollution Control Board
1021 North Grand Avenue East
P.O. Box 19274
Springfield, IL 62794-9274
carol.webb@illinois.gov

Patrick D. Shaw
Law Office of Patrick D. Shaw
80 Bellerive Road
Springfield, IL 62704
pdshaw1law@gmail.com

I affirm that my e-mail address is gabriel.neibergall@illinois.gov; the number of pages in the e-mail transmission is 3; and the e-mail transmission took place today before 4:30 PM.

Respectfully submitted,

ILLINOIS ENVIRONMENTAL
PROTECTION AGENCY,
Respondent

DATED: May 16, 2018

1021 N. Grand Ave. East
P.O. Box 19276
Springfield, IL 62794-9276
(217) 782-5544

By: /s/ Gabriel H. Neibergall
Gabriel H. Neibergall
Special Assistant Attorney General
Gabriel.Neibergall@illinois.gov



Hazardous Materials Incident Report



0191055051 - Champaign
 May Ram Inc
 Leaking UST Tech file

Incident #: H-2017-0614
Entered By: Neal, John (IEMA) on 2017-07-12 11:15:43
Data Input Status: Closed
Leaking Underground Storage Tank (LUST): Yes

Caller:	Vince Smith
Call Back #:	217-522-8001
Caller Represents:	CWM Company
Hazmat Incident Type:	Leak or spill

INCIDENT LOCATION			
Incident Location:	1509 E. Washington		
County:	Champaign 61801	City:	Urbana
Primary IEMA Region:	7	Secondary IEMA Region:	Not Applicable
Full Address:	1509 E. Washington, Urbana, IL		
Latitude:	40.105624	Longitude:	-88.18968
Milepost:	na	Sec:	na
Twp.:	na	Range:	na
Area Involved:	Fixed Facility		
Media or medium into which the release occurred:	Ground		

WEATHER INFORMATION	
Temp (deg F):	90 Wind Dir/Speed m.p.h: calm

MATERIALS INVOLVED			
Material Name:	gasoline	Material Type:	Liquid
CHRIS Code:	na	CAS #:	na
UN/NA #:	na		
Is this a 302(a) Extremely Hazardous Substance?	No		
Is this a RCRA Hazardous Waste?	No		
Is this a RCRA regulated facility?	No		
Container Type:	Under ground storage tank	Container Size:	1- 10,000 1-6,000
Amount Released:	unk	Rate of Release/min:	unk
Duration of Release:	unk		
Cause of Release:	unk		
Estimated Spill Extent:	unk	Spill Extent Units:	

IEMA - DIVISION OF RECORDS MANAGEMENT
 RELEASABLE
 AUG 01 2017
 REVIEWER: JMR

Date/Time Occured:	(Date/Time Unknown)
Date/Time Discovered:	2017-07-12 10:00

Number Injured:	o	Where Taken:	na
Number Killed:	o	# Evacuated:	none
On Scene Contact:	Vince Smith	On Scene Phone #:	217-522-8001

Proper safety precautions to take as a result of the release, including evacuation:
no

Assistance needed from State Agencies:
no

Containment/Cleanup actions and plans:
CWM Company will be handling excavation and cleanup

Responsible Party:	HAY RAM INC
Contact Person:	Guatam Golson
Callback Phone Number:	217-314-9117
Facility Manager:	na
Facility Manager Phone #:	na
Street Address:	1511 E. Washington
City:	Urbana State: IL Zip Code: 61802

Emergency Units Contacted	Contacted	On Scene	Agencies Contacted
ESDA			
Fire			
Police			
Sheriff			
Other			

AGENCIES OR PERSONS NOTIFIED			
Agency	Date/Time	Name of Person	Notification Action
IEPA, NRTP, OSFM, IEMA Reg.	2017-07-12 11:27	Email	Report Sent

Narrative:

Follow-Up Information:

Attachments:



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

R003

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 • (217) 782-3397

BRUCE RAUNER, GOVERNOR

ALEC MESSINA, DIRECTOR

217/524-3300

July 14, 2017

Hay Ram, LLC
Attn: Guatam Golson
1511 East Washington
Urbana, IL 61802

Re: LPC #0191055051 -- Champaign County
Urbana/Hay Ram, LLC
1509 East Washington
Leaking UST Incident No. 20170614
Leaking UST Technical File

IEPA - DIVISION OF RECORDS MANAGEMENT
RELEASABLE
AUG 01 2017
REVIEWER: JMR

Dear UST Owner or Operator:

The Illinois Environmental Protection Agency (Illinois EPA) received notification from the Illinois Emergency Management Agency that a release from an underground storage tank system(s) has occurred at the above-referenced site. As a result of this release, the owner or operator of the underground storage tank(s) is required to comply with the Leaking Underground Storage Tank (Leaking UST) Program requirements, including the submittal of applicable documentation on forms prescribed and provided by the Illinois EPA.

To obtain copies of the forms, as well as additional information regarding the Illinois EPA's Leaking UST Program, please visit our Web page at <http://www.epa.state.il.us/land/lust/index.html>.

1. The direct link to the technical forms page is <http://www.epa.state.il.us/land/lust/forms/technical-forms/index.html>.
2. If you intend to seek reimbursement from the Illinois Underground Storage Tank Fund for costs incurred, the direct link to the budget and reimbursement forms page is: <http://www.epa.state.il.us/land/lust/forms/budget-forms/index.html>.

If you do not have access to the Internet and/or have questions about the Leaking UST Program requirements, please contact the Leaking UST Program project manager on call at 217/524-3300.

Sincerely,

Gregory W. Dunn, Manager
Leaking Underground Storage Tank Section
Division of Remediation Management
Bureau of Land

GWD: JW\

c: BOL File

4302 N. Main St., Rockford, IL 61103 (815)987-7760
595 S. State, Elgin, IL 60123 (847)608-3131
2125 S. First St., Champaign, IL 61820 (217)278-5800
2009 Mail St., Collinsville, IL 62234 (618)346-5120

9511 Harrison St., Des Plaines, IL 60016 (847)294-4000
412 SW Washington St., Suite D, Peoria, IL 61602 (309)671-3022
2309 W. Main St., Suite 116, Marion, IL 62959 (618)993-7200
100 W. Randolph, Suite 10-300, Chicago, IL 60601

Bauer, Brian P.

From: Tod Rowe <todrowe66@gmail.com>
Sent: Tuesday, July 18, 2017 4:00 PM
To: Bauer, Brian P.
Subject: [External] Canopy Removal a during Early Action at Incident 2017-0614
Attachments: HEY RAM Inc.pdf

Brian,

I talked to Steve Putrich and he told me to e-mail this to you.

Thanks for your help on this matter.

Tod Rowe

CW³M Company701 W. South Grand Avenue
Springfield, IL 62704**Environmental Consulting Services**

Phone: (217) 522-8001

Fax: (217) 522-8009

July 18, 2017

Mr. Brian BauerLUST Section, Bureau of Land
Illinois Environmental Protection Agency
1021 North Grand Avenue East
Springfield, Illinois 62794-9276**RE: Quote for canopy removal for 1509 East Washington Street, Urbana Illinois
LUST Incident #2017-0614**

Dear Mr. Bauer:

Per our conversation with Steve Putrich, the demo requirements and cost should be sent to you. An estimate has been generated for a canopy removal for the property 1509 East Washington Street, Urbana, Champaign County, Illinois 61801 during Early Action activities. This is an estimate based on removal using the standard cut and controlled lay down method. Posts are normally cut on three sides to start the canopy in the direction of the controlled fall. We believe this process of disassembly to be the correct and safest course of action at this fairly small site.

We have assembled a general estimate for demolition and disposal and included a photo from the site showing the two UST directly under the canopy, both attached. The estimate is based on a projected two (2) days of disassembly with equipment and personnel, personnel hours to coordinate/ schedule inspection, and IEPA notification and fee.

If you have any questions, please do not hesitate to contact Vince Smith or myself. We can be reached at (217) 522-8001. Thank you for your assistance.

Sincerely,

Carol L. Rowe, P.G.
Senior Environmental Geologistxc: Mr. William T. Sinnott, *CW³M Company, Inc.*

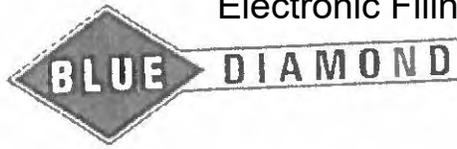
CW[®]M Company701 W. South Grand Avenue
Springfield, IL 62704**Environmental Consulting Services**

Phone: (217) 522-8001

Fax: (217) 522-8009

**Canopy Removal Quote
Hey Ram, LLC
1509 East Washington Street, Urbana Illinois
LUST Incident #2017-0614**

Item	Unit	Unit Cost	Total
Equipment Costs			
Track Hoe w/ operator	2 /day	\$1,568.00	\$3,136.00
Scissor lift	1 /week	\$500.00	\$500.00
Roll Off container	1 /week	\$350.00	\$350.00
Tandem	2 /day	\$640.00	\$1,280.00
Per Diem and Hotel	2 /day	\$130.00	\$260.00
Personnel			
Senior Project Manager	20 /hr	\$120.00	\$2,400.00
Operator/Laborer	20 /hr	\$89.00	\$1,780.00
Senior Project Manager (Asbestos Notification & Permitting)	8 /hr	\$120.00	\$960.00
Inspection/ Notification			
Asbestos Inspection	1 /unit	\$1,000.00	\$1,000.00
IEPA Notification	1 /unit	\$150.00	\$150.00
Grand Total:			\$11,816.00



Bauer, Brian P.

From: Bauer, Brian P.
Sent: Friday, July 21, 2017 4:18 PM
To: Tod Rowe
Subject: RE: [External] Canopy Removal a during Early Action at Incident 2017-0614

Todd

Based on the information provide to the Agency regarding the location of the USTs under the canopy the Agency grants approval of the removal of the canopy as part of early action. The reimbursement of the cost for the removal of the canopy cannot exceed the \$10,000 limit. In addition, a time and materials breakdown will need to be provided along with invoices and receipts in the early action reimbursement request.

Please include a copy of this e-mail with your reimbursement claim too.

Brian Bauer
LUST Section
Illinois Environmental Protection Agency
1021 North Grand Avenue East P.O. Box 19276
Springfield, Illinois 62794-9276
Brian.Bauer@Illinois.gov
217/782-3335
Fax 217/782-9308

From: Tod Rowe [mailto:todrowe66@gmail.com]
Sent: Tuesday, July 18, 2017 4:00 PM
To: Bauer, Brian P. <Brian.Bauer@Illinois.gov>
Subject: [External] Canopy Removal a during Early Action at Incident 2017-0614

Brian,

I talked to Steve Putrich and he told me to e-mail this to you.

Thanks for your help on this matter.

Tod Rowe



Bureau of Land • 1021 North Grand Avenue East • P.O. Box 19276

0191055051 – Champaign County
Hey Ram, Inc.
Incident # 20170614
Leaking UST Technical File

The Illinois EPA is authorized to require this information under Section 4 and Title XVI of the Environmental Protection Act. 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, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony (415 ILCS 5/44(h) and 57.17). This form has been approved by the Forms Management Center.

Leaking Underground Storage Tank Program 20-Day Certification

A. Site Identification

IEMA Incident # (6- or 8-digit): 20170614 IEPA LPC # (10-digit): 0191055051
Site Name: Hey Ram, Inc.
Site Address (not a P.O. Box): 1509 East Washington Street
City: Urbana County: Champaign Zip Code: 61801

B. Initial Abatement

1. I am/we are the owner and/or operator of the underground storage tank system(s) from which a release was reported under the IEMA incident correctly identified above;
2. As much of the regulated substance as necessary to prevent further release into the environment has been removed;
3. Any aboveground releases or exposed below ground releases have been visually inspected;
4. Further migration of the released substance into surrounding soils and groundwater has been prevented;
5. Monitoring and mitigation of any fire and safety hazards posed by vapors or free product that has migrated from the UST excavation zone and entered subsurface structures (such as sewers or basements) will continue;
6. Hazards posed by contaminated soils that are excavated or exposed as a result of release confirmation, site investigation, abatement, or corrective action activities have been remedied;
7. If the remedies included treatment or disposal of soils, the owner or operator has complied with 35 Ill. Adm. Code 722, 724, 725, and 807 through 815;
8. Measurement for the presence of a release has been conducted where contamination was most likely to be present at the UST site. In selecting sample types, sample locations and measurement methods, the nature of the stored substance, type of backfill, depth to groundwater, and other factors as appropriate for identifying the presence and source of the release have been considered; and
9. An investigation to determine the possible presence of free product has been conducted and, if applicable, free product removal is being conducted in accordance with 35 Ill. Adm. Code 731.164 or 734.215.

REVIEWER: EMI

AUG 17 2017

IEPA-DIVISION OF RECORDS MANAGEMENT
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RECEIVED

AUG 02 2017

IEPA/BOL
Page 1 of 2

CW^M Company
Environmental Consulting Services

Phone: (217) 522-8001
Fax: (217) 522-8009

July 24, 2017

Mr. Greg Dunn, Manager
LUST Program, Bureau of Land
Illinois Environmental Protection Agency
1021 North Grand Avenue East
Springfield, Illinois 62794-9276

RE: LPC #Unknown—Champaign County
Urbana/Hey Ram, Inc (DBA Foot Mart)
1509 East Washington Street
Incident Number: 2017-0614
LUST Technical Reports—20-Day Certification

Dear Mr. Dunn:

Enclosed, please find the 20-Day Certification for the above referenced site for Incident Number 2017-0614.

If you have any questions or require additional information, please contact Mr. Vince Smith or me at (217) 522-8001.

Sincerely,



Carol L. Rowe, P.G.
Senior Environmental Geologist

RECEIVED

JUL 28 2017

IEPA/BOL

Enclosure

xc: Mr. Guantam Golson, *Hey Ram, Inc, (DBA Foot Mart)*
Mr. William T. Sinnott, *CW^M Company, Inc.*

I:/Hey Ram Inc20&45 Day\20-Daycl.doc

C. Land Trust

If the release involves one or more USTs that are the subject of a land trust, check here, proceed with completion of Section D, then complete and return the Land Trust Beneficial Interest Disclosure. If a land trust is involved, this and all documents requiring owner or operator

signature must be signed by a beneficiary of the land trust with sufficient beneficial interest to meet the definition of "owner" or "operator" as defined by 35 Ill. Adm. Code 734, 732, or 731.

If a land trust is not involved, proceed with completion of Section D below.

D. 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.

UST Owner or Operator

Consultant

Name: Hey Ram, Inc. (DBA) Food Mart
Contact: Quantum Golson
Address: 1511 East Eashington
City: Urbana
State: Illinois
Zip Code: 61801
Phone: 217-314-9117
Signature: [Handwritten Signature]
Date: 7/19/17

Company: CWM Company, Inc.
Contact: Carol L. Rowe
Address: 701 South Grand Avenue West
City: Springfield
State: Illinois
Zip Code: 62704
Phone: (217) 522-8001
Signature: [Handwritten Signature]
Date: 7/24/2017

I certify under penalty of law that all activities that are the subject of this 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 report and all attachments were prepared under my supervision; that, to the best of my knowledge and belief, the work described in this report has been completed in accordance with the Environmental Protection Act [415 ILCS 5], 35 Ill. Adm. Code 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

Name: Vince E. Smith
Company: CWM Company, Inc.
Address: 701 South Grand Avenue West
City: Springfield State: IL Zip Code: 62704
Phone: (217) 522-8001
Ill. Registration No.: 062-046118
License Expiration Date: 11/30/17
Signature: [Handwritten Signature]
Date: 7/24/17

RECEIVED

JUL 28 2017

EPA/BOL



CW³M Company

Environmental Consulting Services

Phone: (217) 522-8001
Fax: (217) 522-8009

September 5, 2017

Mr. Gregory Dunn, Acting Manager
LUST Section, Bureau of Land
Illinois Environmental Protection Agency
1021 North Grand Avenue East
Springfield, IL 62794-9276

0191055051 – Champaign County
Hey Ram, Inc.
Incident # 20170614
Leaking UST Technical File

IEPA - DIVISION OF RECORDS MANAGEMENT
RELEASABLE

RE: LPC #0191055051—Champaign County
Hey Ram, Inc.
1509 East Washington Street
Incident Number: 2017-0614
LUST Technical Reports—45-Day Report

OCT 02 2017

REVIEWER: RDH

Dear Mr. Dunn:

Enclosed, please find the 45-Day Report for the above-referenced site for Incident Number 2017-0614. This report documents all of the early action activities that have taken place to date at the Hey Ram, Inc site in Urbana, Illinois. Release confirmation/waste characterization analytical results confirmed that a release has occurred. Early action analytical results have yet to be received from the laboratory at the time of submittal of this report; when the results arrive, they will be promptly submitted to the IEPA as an Addendum to the 45-Day Report.

If you have any questions or require additional information, please contact Mr. Vince Smith or me at (217) 522-8001.

Sincerely,

Carol Rowe, P.G.
Senior Environmental Geologist

RECEIVED

SEP 07 2017

IEPA/BOL

xc: Mr. Guantam Golson Hey Ram, Inc.
Mr. William T. Sinnott, *CW³M Company, Inc.*

45-DAY REPORT

HEY RAM, Inc

Urbana, Illinois
LPC #0191055051 — Champaign County
Incident Number 2017-0614

Presented to:

Illinois Environmental Protection Agency
Leaking Underground Storage Tank Section, Bureau of Land
1021 North Grand Avenue East
Springfield, Illinois

Prepared by:

CW³M COMPANY, INC.

701 West South Grand Avenue
Springfield, Illinois
(217) 522-8001

400 West Jackson, Suite C
Marion, Illinois
(618) 997-2238

RECEIVED

SEP 07 2017

IEPA/BOL

September 2017

Project Manager: MJS

ACTION ITEM LIST		
X	Check LPC #	MTK
X	References, table of contents, tables, acronyms	MTK
X	Date site was inspected/mapped/waste characterization	MTK
X	All Maps Drawn (Location, Utility, Topo)	MTK
X	Request soil condition, reference, climate information	MTK
X	Tank status verified	MTK
X	45-Report form complete and updated	MTK
X	Cover letter & receipt	MTK
X	Tank Removal Permit	MTK

DOCUMENT REVIEW			
Incident Reported: 7/14/17			
Due to IEPA: 8-24-17 + 14 (Thursday 9-7-17)			
Reviewer	Date Distributed	Date Completed	Comments Incorporated
Vince Smith			
Carol Rowe			
Matt Rives			

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ACRONYMS AND ABBREVIATIONS

BETX	Benzene, ethyl-benzene, toluene, and total xylenes
CUOs	Clean-up Objectives
CWS	Community Water Supply
CW ³ M	CW ³ M Company, Inc.
HAZWOPER	Hazardous Waste Operations and Emergency Response
IEMA	Illinois Emergency Management Agency
IEPA	Illinois Environmental Protection Agency
Ill. Adm. Code	Illinois Administrative Code
ISGS	Illinois State Geological Survey
ISWS	Illinois State Water Survey
JULIE	Joint Utility Locating Information for Excavators
MTBE	Methyl tert-butyl ether
OSFM	Office of the State Fire Marshal
OSHA	Occupational Safety and Health Administration
SWAP	Source Water Assessment Program
USTs	Underground Storage Tanks

*CW³M Company, Inc.
45-Day Report
Hey Ram, Inc.
LPC #0191055051-Incident Number 2017-0614*

1. INTRODUCTION

Mr. Guantam Golson, owner of the underground storage tanks (USTs) at the site, known as Hey Ram, Inc. at 1509 East Washington Street in Urbana, Illinois reported a release to the Illinois Emergency Management Agency (IEMA). Incident Number 2017-0614 was assigned to the notification on July 12, 2017. Mr. Guantam Golson then requested CW³M Company, Inc. (CW³M) to proceed with the reporting and early action requirements in accordance with 35 Illinois Administrative Code (Ill. Adm. Code) § 734. This 45-Day Report is being prepared in response to Incident Number 2017-0614.

The 20-Day Certification was submitted to the Illinois Environmental Protection Agency (IEPA) on August 2, 2017 (CW³M, 2017). This 45-Day Report has been prepared in accordance with the requirements of 35 Ill. Adm. Code § 734. The 45-Day Report Form is included in this document as Appendix A.

This report is certified by an Illinois licensed Professional Engineer. The preliminary geological investigation presented in this document was performed under the direction of an Illinois Licensed Professional Geologist and was completed in accordance with the Professional Geologist Licensing Act and its Rules for Administration.

2. SITE LOCATION

The site, known as Hay Ram, Inc, is located at 1509 East Washington Street Urbana, Illinois 61802. The site is located in the SE ¼ of the NW ¼ of the NW ¼ of Section 16, Township 19 North of the Centralia Baseline and Range 9 East of the Third Principal Meridian.

3. EARLY ACTION ACTIVITIES

Mr. Guantam Golson was notified of evidence of a petroleum release during an environmental assessment of the site on July 12, 2017. Incident Number 2017-0614 was assigned on this date in association with a suspected release of petroleum products. Following IEMA notification of the release, Mr. Guantam Golson requested that CW³M proceed with reporting requirements and early action activities necessary for compliance with 35 Ill. Adm. Code § 734.

On July 12, 2017, CW³M personnel obtained a release confirmation/waste characterization sample for potential disposal of contaminated backfill materials. Two samples, WC-1 and WC-2, were collected and analyzed for release confirmation; they

*CW³M Company, Inc.
45-Day Report
Hey Ram, Inc.
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were tested for benzene, ethylbenzene, toluene and total xylenes (BETX), methyl tert-butyl ether (MTBE) and for potential landfill required parameters. Both of the samples had levels that exceed Tier 1 Clean-Up Objects (CUOs). The level of benzene required additional profile screening for TCL benzene. The USTs were inspected to ensure that all product had been previously removed. The facility was also mapped at this time. The analytical results are included in Appendix C. The boring logs for WC-1 and WC-2 are included in Appendix F. The results confirmed a petroleum release had occurred at the facility.

3.1 TANK REMOVAL ACTIVITIES

A permit for the removal of two USTs was approved by the Office of the State Fire Marshal (OSFM) on July 24, 2017 (OSFM, 2017). Tank and piping removal activities were conducted by CW³M on August 15 and August 16, 2017. OSFM Tank Specialist Doug Kirk and CW³M personnel were on site to oversee the removal of the USTs.

CW³M personnel, were on site from August 15 through August 23, 2017 to complete early action activities, including removal of contaminated backfill material and replacement of clean fill to the UST excavation area. As the OSFM Field Specialists have been instructed not to make the official determination of the release in the field, the source of release has been determined in consult with the OSFM Field Specialist using the best professional judgment of the condition of tank, piping, and soil conditions.

Tank 6: OSFM Tank Specialist Doug Kirk in conjunction with CW³M personnel determined the release from this fiberglass UST was a result of overfilling and piping leaks.

Tank 10: OSFM Tank Specialist Doug Kirk in conjunction with CW³M personnel determined the release from this fiberglass UST was a result of overfilling and piping leaks.

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Table 3-1. Underground Storage Tank Summary

Tank Number	Tank Volume (gallons)	Tank Contents	Incident Number	Release Information	Current Status
6	6,000	Gasoline	2017-0614	Overfilling	Removed 8/16/17
10	10,000	Gasoline	2017-0614	Overfilling	Removed 8/16/17

3.2 SOIL REMOVAL AND SAMPLING

Samples were collected for every 20 feet of the excavation walls. Floor samples were obtained at the base of the tanks at a depth of around 13 feet. Samples for the piping trenches were also taken every 20 feet at a depth of approximately 3 feet. All early action soil samples were collected and analyzed for BETX and MTBE contaminants. As previously stated, all tanks and product piping were removed. A total of 1,012.5 tons (675 cubic yards) of contaminated backfill was removed and taken to Advance Disposal Service's Valley View Land Fill, Inc. Decatur, Illinois for disposal.

The release confirmation/waste characterization analytical results indicate that the most stringent Tier 1 Clean-up Objectives (CUOs) have been exceeded for various indicator contaminants. Analytical results from the early action stage had not yet been received from the laboratory at the time of submittal of this report. Once the results are received from the laboratory, they will be promptly submitted to the IEPA as an Addendum to the 45-Day Report. Release confirmation/waste characterization analytical results and a map of the contaminants can be found in Appendix C and Appendix B, respectively.

3.3 GROUNDWATER

During tank removal excavation activities, a total of 6,000 gallons of contaminated water was pumped from the tank field and disposed of by Future Environmental, Inc. on August 18, 2017 following removal of the concrete and partial overburden. A waste disposal manifest for this disposal is included in Appendix E.

Following tank removal and the removal of tank backfill material, groundwater recharged into the former tank pit, but was minimal enough to not warrant its removal. The depth of the groundwater table will continue to be monitored throughout the remaining site investigation.

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3.4 FREE PRODUCT

No free product has been observed during CW³M early action activities. The free product investigation will continue, as necessary, throughout the site investigation.

4. SITE CHARACTERIZATION

4.1 NATURE AND QUANTITY OF RELEASE

The quantity of the release is unknown; however, it was evident to have migrated beyond the backfill materials. The analytical results from the release confirmation/waste characterization sampling confirmed a petroleum release had occurred in the area. Analytical results from the release confirmation/waste characterization sampling are provided in Appendix C. Maps of the sampling locations and contamination values are included in Appendix B.

4.2 SURROUNDING POPULATIONS

Urbana is a city in Champaign County. The population of Urbana, Illinois is 42,044 (City-Data.com, 2017). The site is on the east side of Urbana and is surrounded by both commercial and residential properties.

4.3 WATER QUALITY

According to the Illinois Pollution Control Board, three Class III Groundwater contributing areas exist; they are located in McHenry County, Monroe County, and St. Clair County. Therefore, CW³M will consider the groundwater at this site to be Class I unless demonstrated otherwise pursuant to 35 Ill. Adm. Code § 620.210.

4.4 WELL DATA

A survey of water supply wells for the purpose of identifying and locating all community water supply (CWS) wells within 2,500 feet of the UST system and all potable water supply wells within 200 feet of the UST system is in progress. The Illinois State Water Survey (ISWS), the Illinois State Geological Survey (ISGS) and the IEPA Division of Public Water Supplies were contacted via the Source Water Assessment Program (SWAP) online.

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The ISGS, ISWS, and IEPA Division of Public Water Supplies were accessed online on August 7, 2017 (EPA.STATE.IL.US, 2017).

Table 4-1. Water Supply Well Information

Well ID	Type	Distance From USTs (feet)	Depth (feet)	Setback Zone (feet)
33900	ISGS	1195	unknown	200

4.5 SUBSURFACE SOIL CONDITIONS AND REGIONAL GEOLOGY

4.5.1 Surficial Geology

According to the 1988 “Stack-unit map,” the area consists of greater than 15 meters (49.2 ft.) of fine-grained Wedron Formation diamicton overlying loamy and clayey soil (ISGS, 1988). As site investigation activities progress, the collection of more samples will continually help contribute to a better understanding as to what geological conditions exist in the area.

4.5.2 Bedrock Geology

Under the 50 feet of surficial deposits lie Moraine rocks (ISGS, 1984). Moraine rocks in the Urbana area are largely composed of Casseyville, Abbott and Spoon Formation Rocks. (ISGS, 1975).

4.5.3 Distribution of Aquifers

For the site the soil is relatively impermeable bedrock within 50 ft of the surface, mostly overlain by till or other fine-grained materials. The potential for contamination of the aquifer is low. (ISGS, 1958).

4.5.4 Soil Conditions

The site is comprised of Drummer silty clay loam with 0 to 2 percent slopes, Catlin silt loam with 2 to 5 percent slopes, and Flanagan silt loam with 0 to 2 percent slopes (NRCS.USDA.GOV, 2017).

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4.5.5 Potential for Contamination of Shallow Aquifers

This section provides a description of the regional geology as presented in the ISGS Circular 532. This document is known as the "Berg Circular" and is identified in the references section of this document.

ISGS Circular Number 532, the Berg Circular, indicates that the site is located in an area classified as "F." The "F" designation is representative of sand and gravel at the surface, less than 20 feet thick underlain by till or impermeable bedrock.

The geologic limitations listed within the Berg Circular 532, concerning an "F" designation states that the potential for contaminating shallow aquifers is high (ISGS, 1984).

4.5.6 Subsurface Utilities

Joint Utility Locating Information for Excavators (JULIE) was contacted prior to the early action activities, in order to locate all lines and sewers potentially buried at the Hey Ram, Inc site.

4.6 CLIMATOLOGICAL CONDITIONS

Urbana has typical humid continental climate, with cold winters and hot summers. The average annual precipitation is 36.4 inches. The month of May is usually the wettest month, and the month of February is usually the driest month. The warmest month is July and the coolest month is normally January (Weatherbase.com, 2017).

4.7 LAND USE

The site is located on the east side of Urbana and is surrounded predominantly by both commercial and residential properties. The future use of the site is unknown after time, development is pending remediation of the site.

5. SITE ASSESSMENT ACTIVITIES

5.1 INITIAL ABATEMENT MEASURES AND SITE CHECK

Upon discovery of the potential petroleum release, IEMA was notified. CW³M collected soil samples for release confirmation and waste characterization analysis on

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July 12, 2017. The facility was mapped and the tanks inspected at this time. CW³M returned prior to UST removal to recheck liquid levels and make arrangements for removal. Levels were consistent with what was found when the incident was reported. The USTs were removed on August 16, 2017 and August 17, 2017 under the supervision of OSFM Tank Specialist Doug Kirk. Contaminated backfill was disposed of at the Advance Disposal Services Valley View Landfill, Inc. Decatur, Illinois from August 17, 2017 to August 21, 2017.

5.2 FREE PRODUCT INVESTIGATION

No free product has been observed during CW³M site investigation activities. The free product investigation will continue, as necessary, throughout site investigation and corrective action activities.

5.3 SAFETY PROCEDURES AND HAZARD MITIGATION

To ensure the health and safety of site workers and neighboring residents and properties during excavation and tank removal activities, the on-site supervisor was an Occupational Safety and Health Administration (OSHA) Certified Excavation Competent Person. All site workers had completed the OSHA 40-Hour Hazardous Waste Operations and Emergency Response (HAZWOPER) Site Safety training and refreshers. Persons who have not completed the necessary safety training were prevented from entering the work area.

6. CONCLUSION AND RECOMMENDATIONS

Based on sampling and observations by representatives of CW³M Company, Inc. and OSFM Tank Specialist Doug Kirk, it was confirmed that a release had occurred from the USTs on the property. Analytical results from the release confirmation sampling confirmed contamination above Tier 1 CUOs. The area where this sample was obtained was removed during the early action excavation, contamination appeared to migrate into native soil however at this time it is unknown if contamination remains at the site. Groundwater may have come into contact with contaminated backfill. Whether perched or actual groundwater was encountered will be further evaluated should the investigation proceed. All early action sample results had not yet been received from the laboratory at the time of submittal of this report. Once the results are received from the laboratory, they will be promptly submitted to the IEPA as an Addendum to the 45-Day Report.

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Once the early action results are analyzed, a determination on a potential site investigation will be made, which will be detailed in the 45-Day Report Addendum.

CW³M Company, Inc.
45-Day Report
Hey Ram, Inc.
LPC #0191055051–Incident Number 2017-0614

7. REFERENCES

- CW³M, 2016. CW³M Company, Inc. *20-Day Certification*. Urbana, Illinois, August 2, 2017.
- City-Data.com, 2017. Urbana, Illinois, www.city-data.com, accessed August 7, 2017.
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- ISGS, 1958. Lidia F Selkregg and John P. Kempton, *Groundwater Geology in Illinois*, Illinois State Geological Survey, Circular 248, 1958.
- ISGS, 1975. H. B. William, et al., *Handbook of Illinois Stratigraphy*, Illinois State Geological Survey, Bulletin 95, 1975.
- ISGS, 1984. R. Berg, et al, *Potential for Contamination of Shallow Aquifers in Illinois*, Illinois State Geological Survey, Circular 532, 1984.
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- NRCS.USDA.GOV, 2016. United States Department of Agriculture Web Survey, www.websoilsurvey.nrcs.usda.gov, *Soil Survey of Ford County, Illinois*, accessed August 7, 2016.
- OSFM, 2016. Illinois Office of the State Fire Marshal, *Permit for Removal of Underground Storage Tanks(s)*, ABP Properties, LLC, Gibson City, Illinois, July 24, 2017.
- Weatherbase.com, 2016. Urbana, Illinois, www.weatherbase.com, accessed August 7, 2016.

APPENDIX A

45-DAY REPORT FORM

**45-DAY REPORT
HEY RAM, INC.
URBANA, ILLINOIS**



Illinois Environmental Protection Agency

Bureau of Land • 1021 N. Grand Avenue E. • P.O. Box 19276 • Springfield • Illinois • 62794-9276

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, orally or in writing, 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 5/44 and 57.17). This form has been approved by the Forms Management Center.

Leaking Underground Storage Tank Program 45-Day Report

A. Site Identification

IEMA Incident # (6- or 8-digit): 20170614 IEPA LPC# (10-digit): 0191055051

Site Name: Hey Ram, LLC

Site Address (Not a P.O. Box): 1509 East Washington Street

City: Urbana

County: Champaign

Zip Code: 61802

Leaking UST Technical File

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SEP 07 2017

IEPA/BOL

B. Release Information

UST Volume (gallons)	Material Stored in UST	Release Yes / No	Type of Release Tank Leak / Overfill / Piping Leak	Product Removed? Yes / No	Tank Status Repaired / Removed / Abandoned / In Use
6,000	Gasoline	Yes	Overfill	Yes	Removed
10,000	Gasoline	Yes	Overfill	Yes	Removed

C. Early Action

1. Does this report demonstrate that the most stringent Tier 1 remediation objectives have been met? Yes No

2. Was free product encountered? Yes No

If **yes**, the owner or operator must submit a Free Product Removal Report (form LPC 504).

If free product removal will be conducted for more than 45 days, a Free Product Removal Plan (and budget, if applicable) must be submitted (form LPC 504).

3. Have any fire or safety hazards posed by vapors or free product or contamination to a potable water supply been identified? Yes No

4. What was the volume of backfill material excavated? 675 Yards³

5. What was the volume of native soil excavated? 0 Yards³
6. Was groundwater encountered at the site? Yes No
7. Did the groundwater exhibit a sheen? Yes No

D. Site/Release Information

Provide the following:

1. Data on the nature and estimated quantity of release;
2. Data from available sources or site investigations concerning the following factors:
 - a. Surrounding populations;
 - b. Water quality;
 - c. Use and approximate locations of wells potentially affected by the release;
 - d. Subsurface soil conditions;
 - e. Location of subsurface sewers;
 - f. Climatological conditions; and
 - g. Land use;
3. A discussion of what was done to measure for the presence of a release where contamination was most likely to be present at the UST site;
4. The results of the free product investigations;
5. A discussion of the action taken to prevent further release of the regulated substance into the environment;
6. A discussion of the action taken to monitor and mitigate fire and safety hazards posed by vapors or free product that has migrated from the UST excavation zone and entered subsurface structures; and
7. Any other information collected while performing initial abatement measures pursuant to 35 Ill. Adm. Code 731.162, 732.202(b), or 734.210(b).

E. Other Information

Provide the following:

1. An area map showing the site in relation to surrounding properties;
2. A cross section, to scale, showing the UST(s) and the excavation;
3. Analytical/screening results in tabular format including the results of soil samples required pursuant to 35 Ill. Adm. Code 732.202(h) or 734.210(h) and the most stringent Tier 1 remediation objectives;
4. Site map meeting the requirements of 35 Ill. Adm. Code 732.110(a) or 734.440 and including sample locations;
5. Soil boring logs;
6. Chain of custody forms;
7. Laboratory analytical reports;
8. Laboratory certifications;
9. A copy of the Office of the State Fire Marshal Permit for Removal, Abandonment-in-Place, or other OSFM permits or notifications;

10. A narrative of tank removal and cleaning operations; describe how wastes generated during the tank removal were managed, treated, and disposed of;
11. Photographs of UST removal activities and the excavation; and
12. Copies of manifests for soil and groundwater transported off-site.

F. Early Action Tier 1 Remediation Objectives Compliance Report

If the most stringent Tier 1 remediation objectives of 35 Ill. Adm. Code 742 for the applicable indicator contaminants have been met and a groundwater investigation is not required, in addition to the information provided above, provide the following:

1. Site characterization;
2. If water was encountered in the excavation, provide a demonstration pursuant to 35 Ill. Adm. Code 732.202(h)(4)(C) or 734.210(h)(4)(C) that it is not representative of actual groundwater; and
3. Property Owner Summary (form LPC 568).

G. Signatures

UST Owner or Operator Signature:

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.

UST Owner or Operator and Licensed Professional Engineer or Licensed Professional Geologist Certification of Stage 1 Site Investigation Plan and Budget (applies to Part 734 sites continuing beyond early action):

Pursuant to 35 Ill. Adm. Code 734.315(b) and 734.310(b), I certify that the Stage 1 site investigation will be conducted in accordance with 35 Ill. Adm. Code 734.315 and that the costs of the Stage 1 site investigation will not exceed the amounts set forth in 35 Ill. Adm. Code 734.Subpart H, Appendix D, and Appendix E. This certification is intended to meet the requirements for a plan and budget for the Stage 1 site investigation required to be submitted pursuant to 35 Ill. Adm. Code 734.315 and 734.310.

Continue onto next page.

Licensed Professional Engineer or Licensed Professional Geologist Certification:

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 this plan, budget, or report has been completed in accordance with the Environmental Protection Act [415 ILCS 5], 35 Ill. 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].

UST Owner or Operator

Name Hey Ram, Inc. (DBA) Food Mart
Contact Quantum Golson
Address 1511 East Washington
City Urbana
State Illinois
Zip Code 61801
Phone (217) 319-9117
Signature [Signature]
Date 8/30/17

Consultant

Company CWM Company, Inc.
Contact Carol L. Rowe
Address 701 South Grand Avenue West
City Springfield
State Illinois
Zip Code 62704
Phone (217) 522-8001
Signature [Signature]
Date 9/5/2017

Licensed Professional Engineer or Geologist

Name Vince E. Smith
Company CWM Company, Inc.
Address 701 South Grand Avenue West
City Springfield
State Illinois
Zip Code 62704
Phone (217) 522-8001
Ill. Registration No. 062-046118
License Expiration Date 11/30/17
Signature [Signature]
Date 9/5/17

RECEIVED

L.P.E. or L.P.G. Seal SEP 07 2017

IEPA/BOL



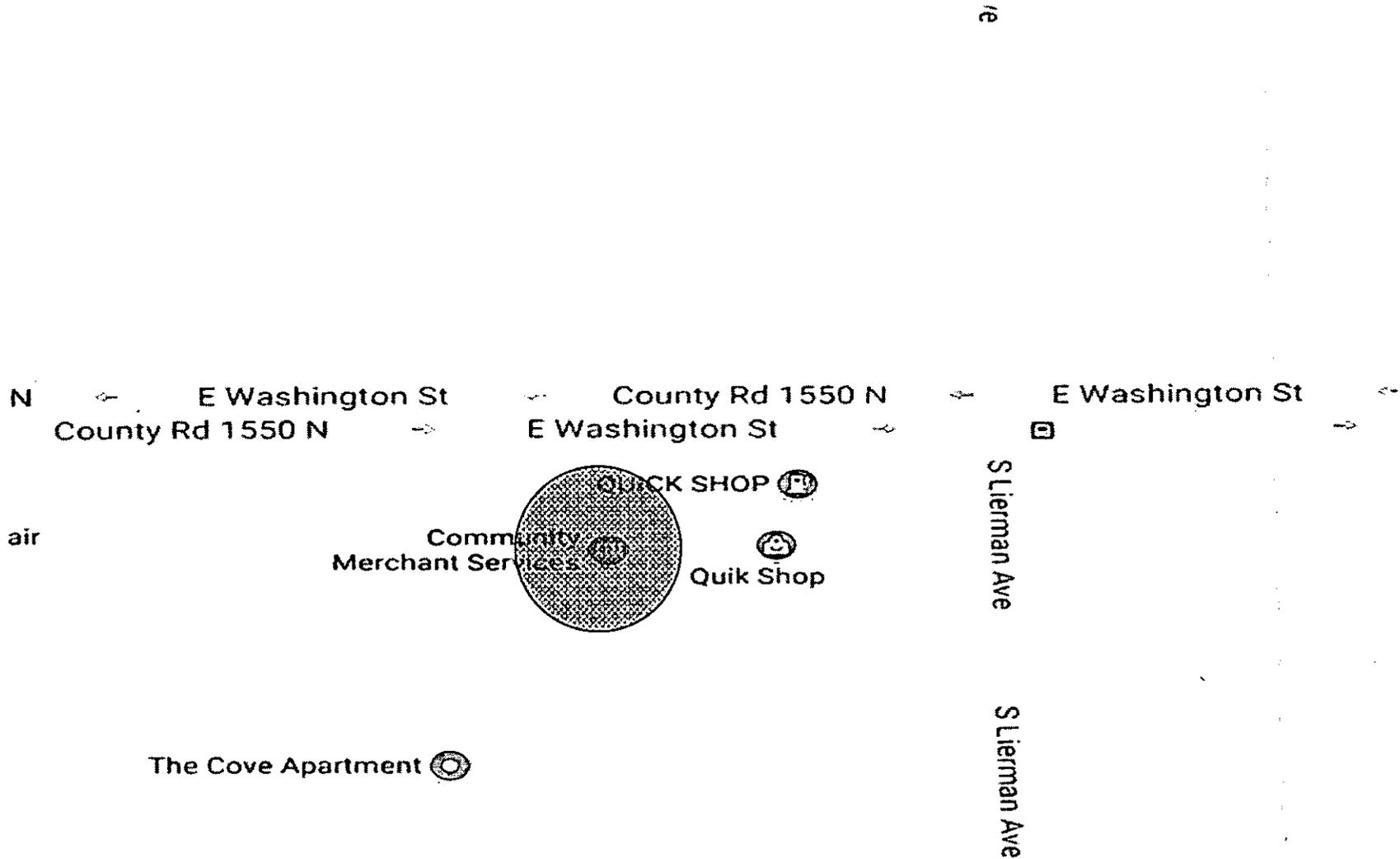
APPENDIX B

SITE MAPS AND ILLUSTRATIONS

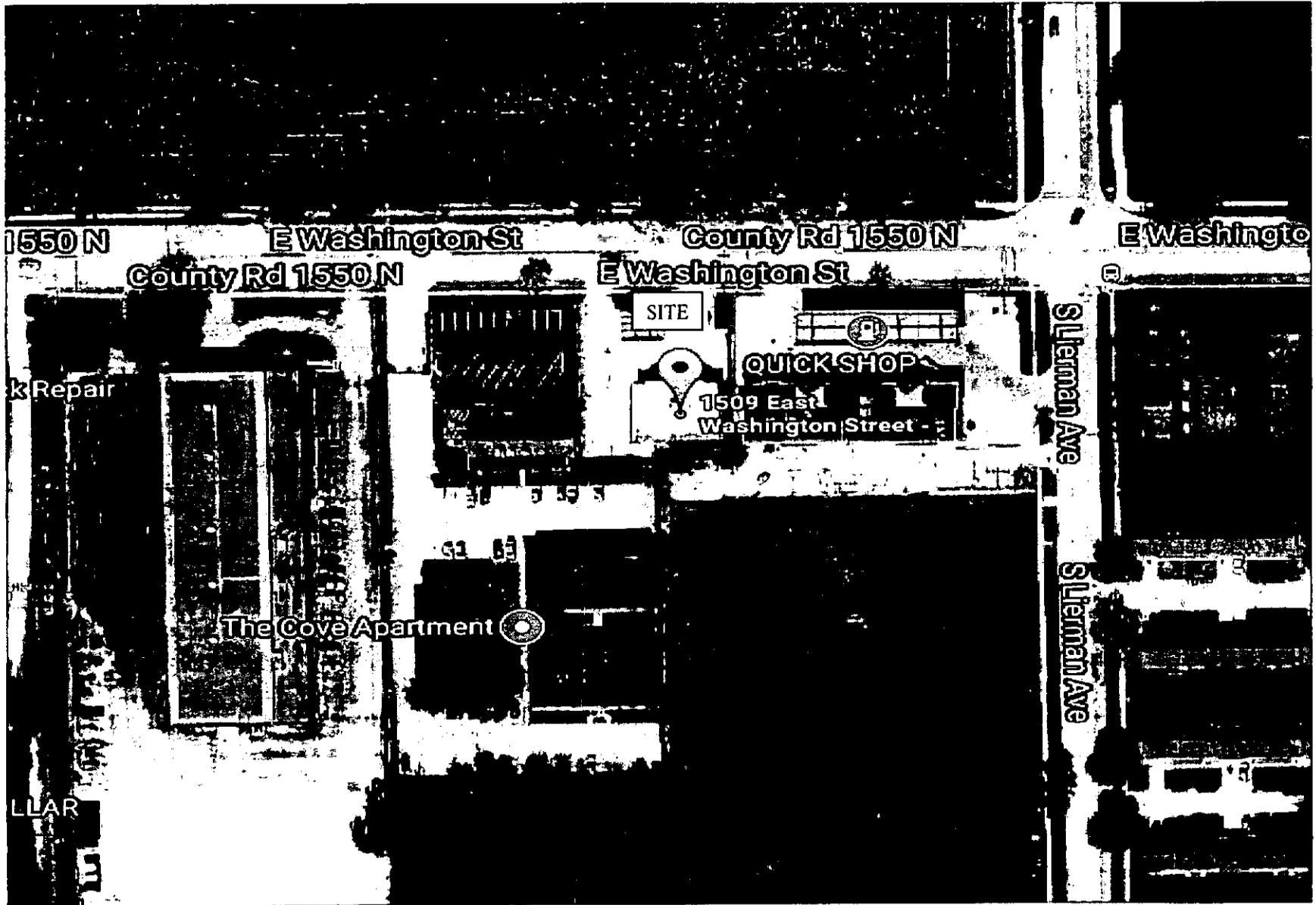
**45-DAY REPORT
HEY RAM, INC.
URBANA, ILLINOIS**

*CW²M Company, Inc.**45-Day Report**Hey Ram, Inc.**LPC #0191055051-Incident Number 2017-0614***INDEX OF DRAWINGS**

Drawing Number	Description	File Name
0001A	Site Location Map	SiteMap.doc
0001B	Surrounding Populations Map	SP.doc
0001C	Section Township Range Map	STRMap.doc
0001D	Topographic Map	TopoMap.doc
0002	Site Map	Site.dwg
0003	Soil Boring Location Map	SBLoc.dwg
0004A	Early Action Excavation Location Map	EASxc.dwg
0004B	Early Action Sample Location Map	EASxc.dwg
0005	Soil Boring Values Map	SoilVal.dwg



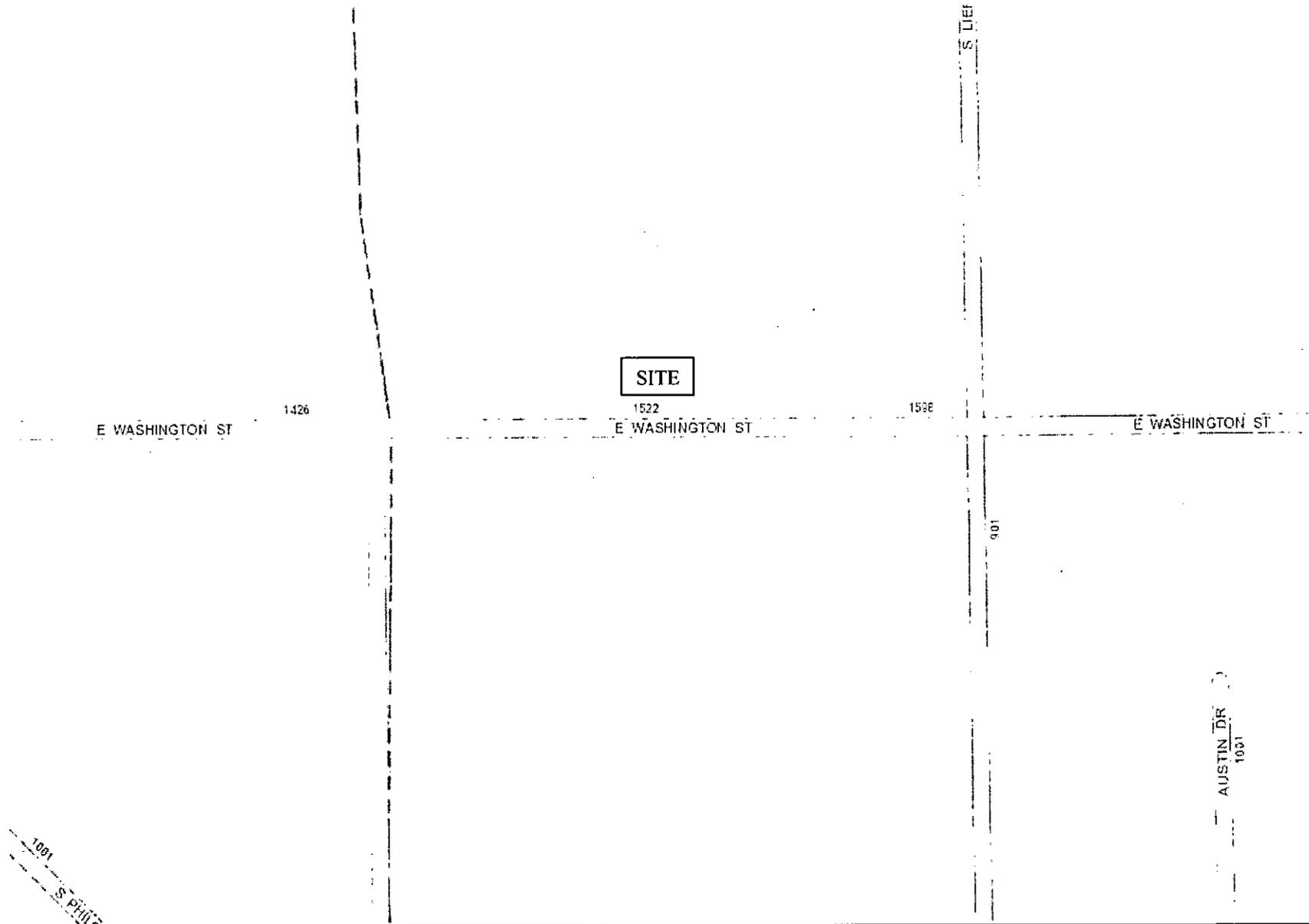
<p>CW³M Company, Inc. 701 South Grand Avenue West Springfield, IL 62704 (217)-522-8001</p>	<p>Site Location Map 1509 East Washington Street Urbana, Illinois</p>	<p>Drawn By: MTK Reviewed By: Drawing 0001A SiteMap.doc</p>
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CW³M Company, Inc.
701 South Grand Avenue West
Springfield, IL 62704
(217)-522-8001

Surrounding Populations Map
1509 East Washington Street
Urbana, Illinois

Drawn By: MTK
Reviewed By: CLR
Drawing 0001B
SP.doc

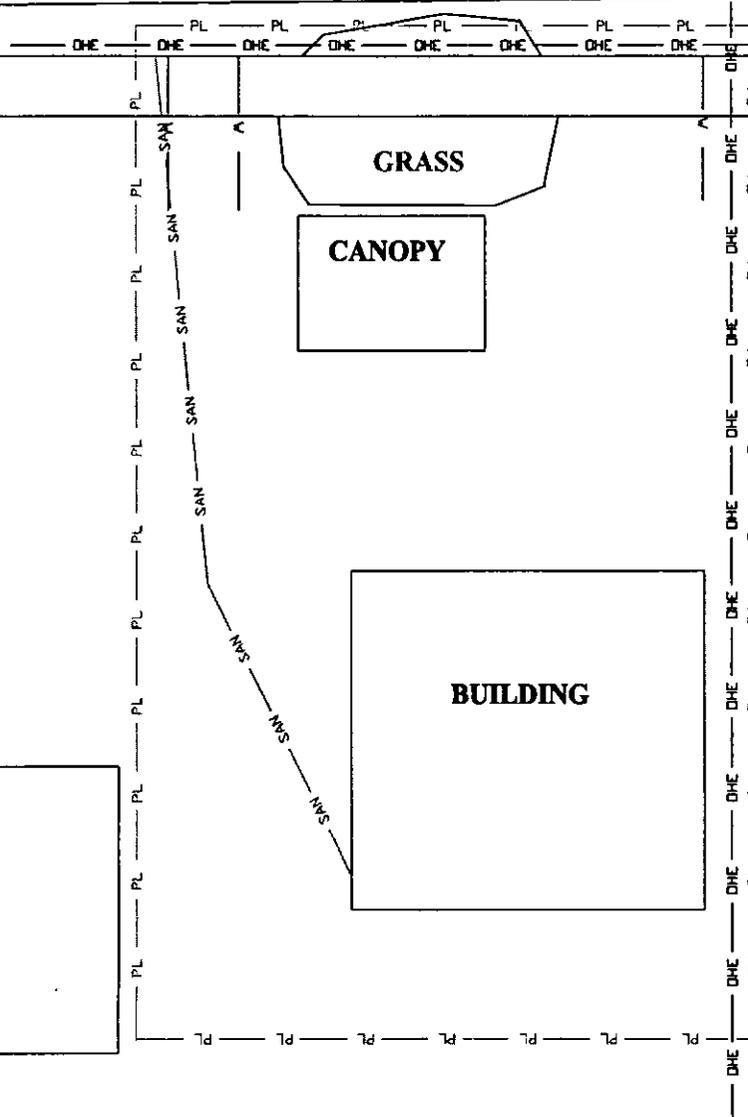


CW³M Company, Inc.
701 South Grand Avenue West
Springfield, IL 62704
(217)-522-8001

Topographic Map
1509 East Washington Street
Urbana, Illinois

Drawn By: MTK
Reviewed By: CLR
Drawing 0001D
Topographic.doc

E. WASHINGTON ST.



Sidewalk

GRASS

CANOPY

BUILDING

BUILDING

BUILDING

BUILDING

CWM COMPANY, INC.
 701 W. SOUTH GRAND
 SPRINGFIELD, IL. 62704
 (217) 522-8001

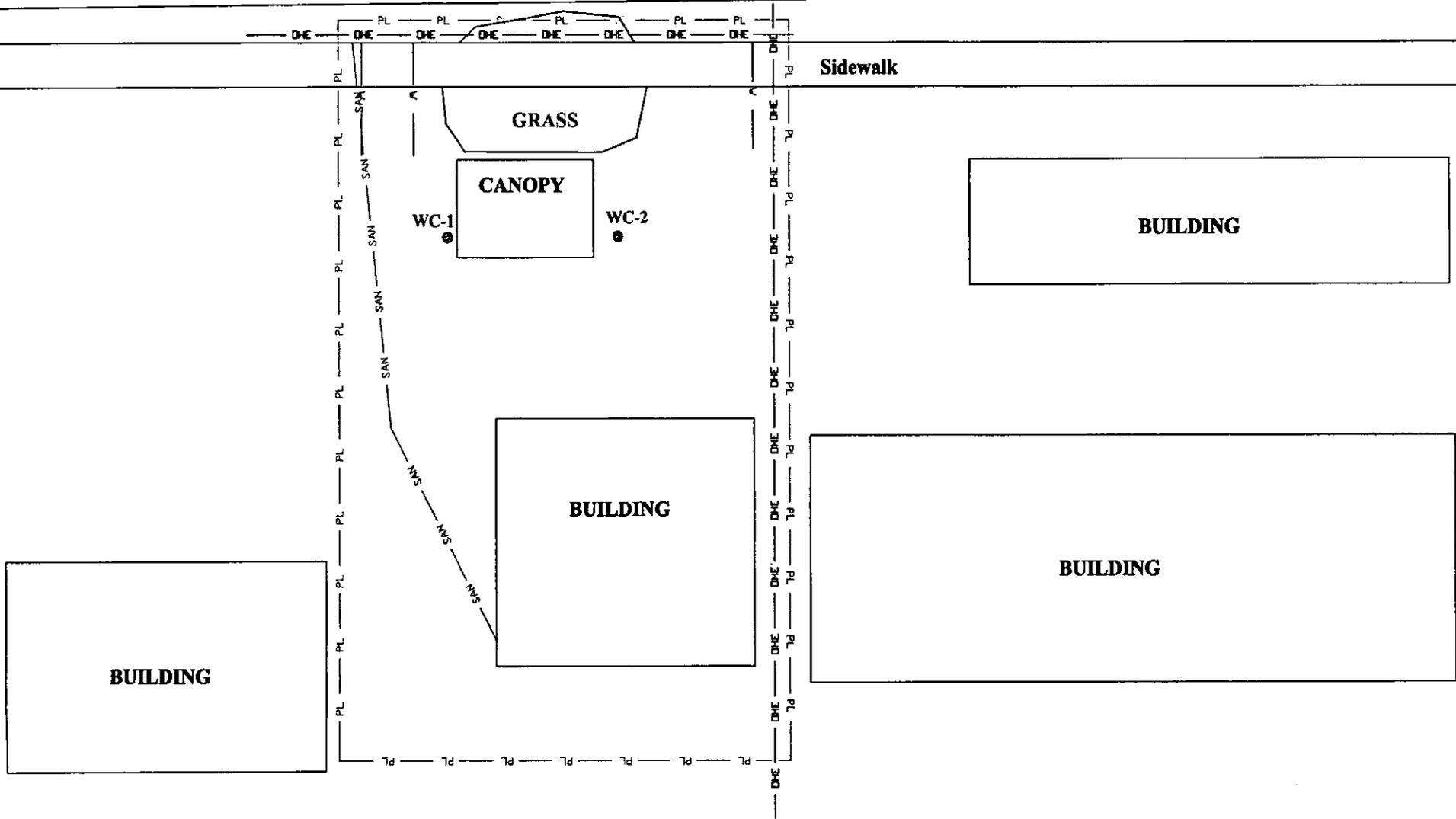
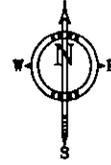
HEY RAM, INC.
 URBANA, ILLINOIS
 INCIDENT #
 CHAMPAIGN COUNTY

SITE MAP

DATE: 8/18/17
REVISED DATE:
SCALE: 1"=30'
DRAWING: 0002

DRAWN BY: MJS
REVISED BY:
REVIEWED BY: CLR
SITE.DWG

E. WASHINGTON ST.



CWM COMPANY, INC.
 701 W. SOUTH GRAND
 SPRINGFIELD, IL. 62704
 (217) 522-8001

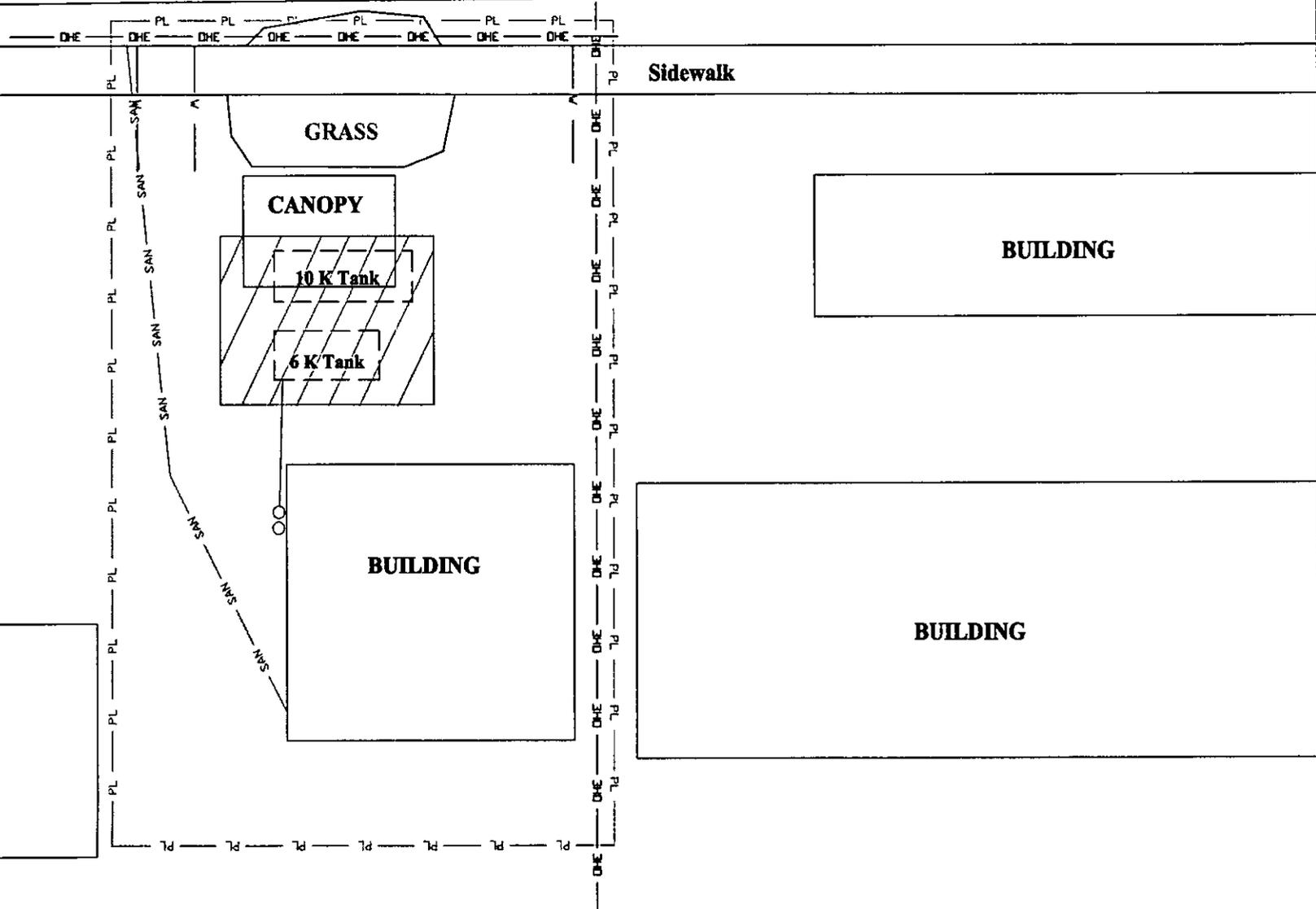
HEY RAM, INC.
 URBANA, ILLINOIS
 INCIDENT #
 CHAMPAIGN COUNTY

**SOIL BORING LOCATION
 MAP**

DATE: 8/18/17
REVISED DATE:
SCALE 1"=30'
DRAWING: 0003

DRAWN BY: MJS
REVISED BY:
REVIEWED BY: CLR
SBLOC.DWG

E. WASHINGTON ST.



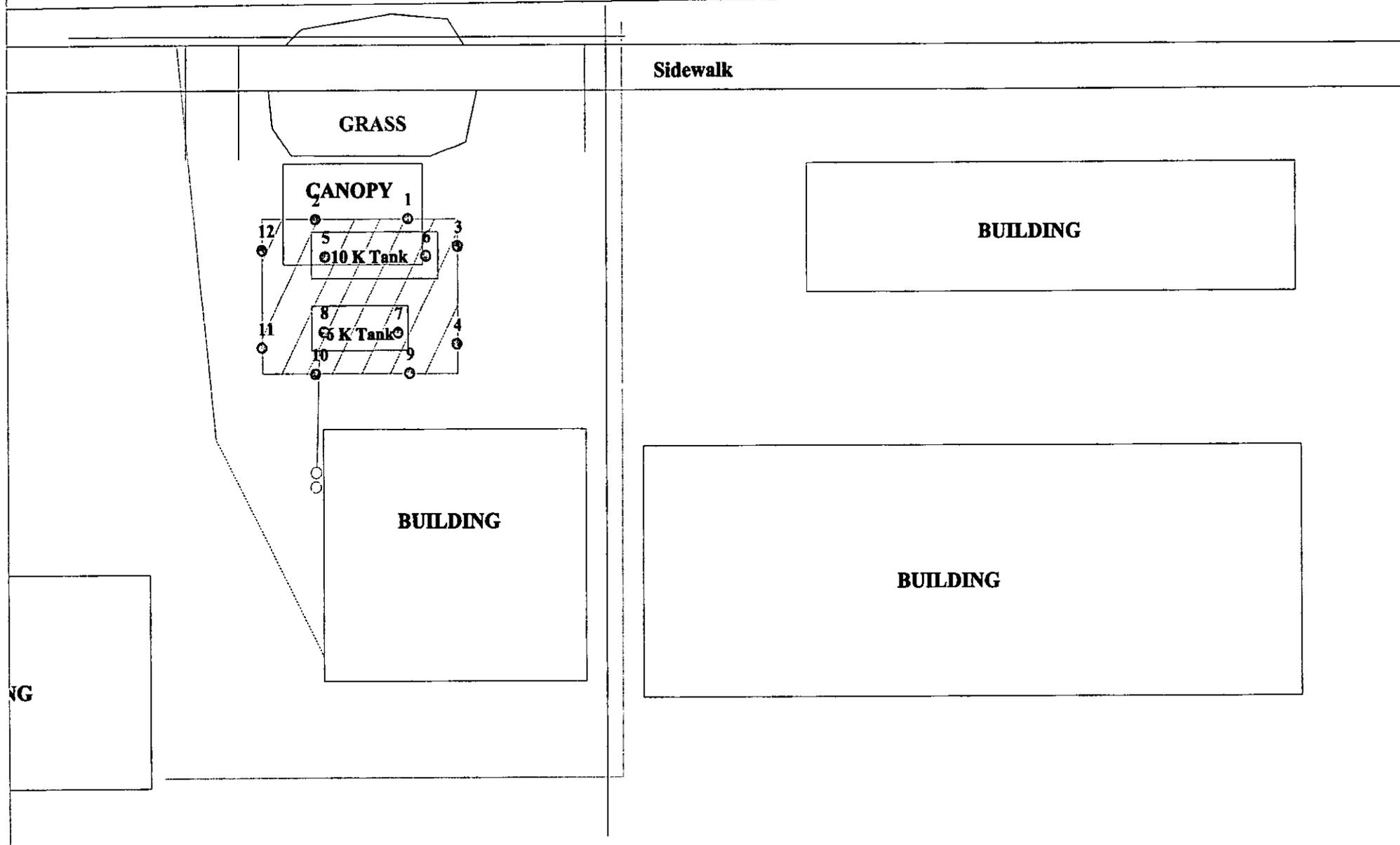
CWM COMPANY, INC.
 701 W. SOUTH GRAND
 SPRINGFIELD, IL. 62704
 (217) 522-8001

HEY RAM, INC.
 URBANA, ILLINOIS
 INCIDENT #
 CHAMPAIGN COUNTY

**EARLY ACTION
 EXCAVATION MAP**

**DATE: 1/12/17
 REVISED DATE:
 SCALE 1"=30'
 DRAWING: 0004A**

**DRAWN BY: MJS
 REVISED BY:
 REVIEWED BY: CLR
 EAEXC.DWG**



CWM COMPANY, INC.
701 W. SOUTH GRAND
SPRINGFIELD, IL. 62704
(217) 522-8001

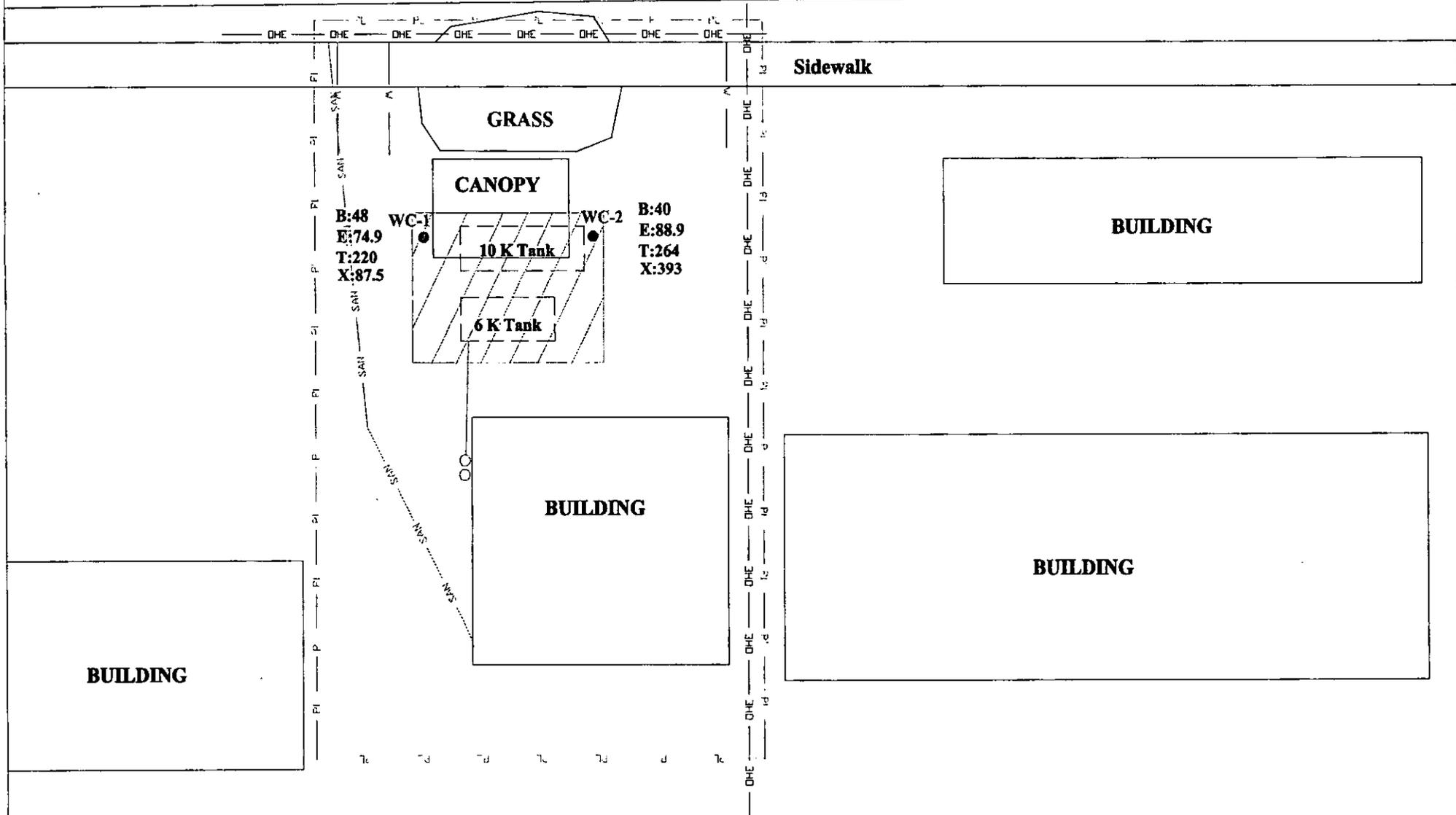
HEY RAM, INC.
URBANA, ILLINOIS
INCIDENT #
CHAMPAIGN COUNTY

EARLY ACTION SAMPLE
MAP

DATE: 1/12/17
REVISED DATE:
SCALE 1"=30'
DRAWING: 0004B

DRAWN BY: MJS
REVISED BY:
REVIEWED BY: CLR
EAS.DWG

E. WASHINGTON ST.



CWM COMPANY, INC.
 701 W. SOUTH GRAND
 SPRINGFIELD, IL. 62704
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HEY RAM, INC.
 URBANA, ILLINOIS
 INCIDENT #
 CHAMPAIGN COUNTY

**SOIL BORINGS VALUES
 MAP**

DATE: 8/18/17
REVISED DATE:
SCALE 1"=30'
DRAWING: 0005

DRAWN BY: MJS
REVISED BY:
REVIEWED BY: CLR
SOILCON0-5.DWG

APPENDIX C

ANALYTICAL RESULTS

**45-DAY REPORT
HEY RAM, INC.
URBANA, ILLINOIS**

**MPC Godfrey
Site Assessment Data**

Release Confirmation/Waste Characterization

	Location	WC-1	WC-2				
	Date	7/12/2017	7/12/2017				
	Depth						
Parameter	Tier 1 CUO						
Benzene	0.03	48.	40.				
Ethylbenzene	13.0	88.9	74.9				
Toluene	12.0	264.	220.				
Total Xylenes	5.6	393.	87.5				
MTBE	0.32	ND	ND				
Acenaphthene	570	ND	ND				
Acenaphthylene	30	ND	ND				
Anthracene	12,000	ND	ND				
Benzo(a)anthracene	0.9	ND	ND				
Benzo(a)pyrene	0.09	ND	ND				
Benzo(b)fluoranthene	0.9	ND	ND				
Benzo(g,h,i)perylene	160	ND	ND				
Benzo(k)fluoranthene	9	ND	ND				
Chrysene	88	ND	ND				
Dibenzo(a,h)anthracene	0.09	ND	ND				
Fluoranthene	3,100	ND	ND				
Fluorene	560	ND	ND				
Indeno(1,2,3-c,d)pyrene	0.9	ND	ND				
Naphthalene	1.8	3.38	3.35				
Phenanthrene	280	ND	ND				
Pyrene	2,300	ND	ND				
Numbers not bold indicate actual quantities, but are below the TACO Tier 1 Most Stringent Soil Clean-up Objective.							
BOLD & SHADING -- Exceeds the TACO Tier 1 Most Stringent Soil Clean-up Objective.							
ND -- Not Detected							

SUBURBAN LABORATORIES, Inc.



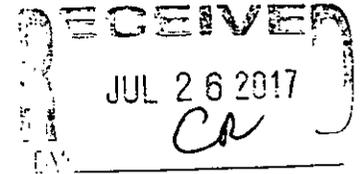
1950 S. Batavia Ave., Suite 150 Geneva, Illinois 60134
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Fax (708) 544-8587
www.suburbanlabs.com

July 25, 2017

Carol Rowe
CWM Company, Inc
701 West South Grand
Springfield, IL 62704

Workorder: 1707B32

TEL: (217) 522-8001
FAX: (217) 522-8009
RE: Hey Ram, Inc-Urbana



Dear Carol Rowe:

Suburban Laboratories, Inc. received 2 sample(s) on 7/17/2017 for the analyses presented in the following report.

All data for the associated quality control (QC) met EPA, method, or internal laboratory specifications except where noted in the case narrative. If you are comparing these results to external QC specifications or compliance limits and have any questions, please contact us.

This final report of laboratory analysis consists of this cover letter, case narrative, analytical report, dates report, and any accompanying documentation including, but not limited to, chain of custody records, raw data, and letters of explanation or reliance. This report may not be reproduced, except in full, without the prior written approval of Suburban Laboratories, Inc.

If you have any questions regarding these test results, please call me at (708) 544-3260.

Sincerely,

Keith Sinon
Project Manager
708-544-3260 ext 212
keith@suburbanlabs.com





Suburban Laboratories, Inc.

1950 S. Batavia Ave., Suite 150, Geneva, IL 60134 (708) 544-3260

Case Narrative

Client: CWM Company, Inc

Date: July 25, 2017

Project: Hey Ram, Inc-Urbana

PO #:

WorkOrder: 1707B32

QC Level:

Temperature of samples upon receipt at SLI: 6 C

Chain of Custody #: 132795

General Comments:

- All results reported in wet weight unless otherwise indicated. (dry = Dry Weight)
- Sample results relate only to the analytes of interest tested and to sample as received by the laboratory.
- Environmental compliance sample results meet the requirements of 35 IAC Part 186 unless otherwise indicated.
- Waste water analysis follows the rules set forth in 40 CFR part 136 except where otherwise noted.
- Accreditation by the State of Illinois is not an endorsement or a guarantee of the validity of data generated.
- For more information about the laboratories' scope of accreditation, please contact us at (708) 544-3260 or the Agency at (217) 782-6455.
- All radiological results are reported to the 95% confidence level.

Abbreviations:

- Reporting Limit: The concentration at which an analyte can be routinely detected on a day to day basis, and which also meets regulatory and client needs.
- Quantitation Limit: The lowest concentration at which results can be accurately quantitated.
- J: The analyte was positively identified above our Method Detection Limit and is considered detectable and usable; however, the associated numerical value is the approximate concentration of the analyte in the sample.
- ATC: Automatic Temperature Correction. - TNTC: Too Numerous To Count
- TIC: Tentatively Identified Compound (GCMS library search identification, concentration estimated to nearest internal standard).
- SS (Surrogate Standard): Quality control compound added to the sample by the lab.

Method References:

For a complete list of method references please contact us.

- E: USEPA Reference methods
- SW: USEPA, Test Methods for Evaluating Solid Waste (SW-846)
- M: Standard Methods for the Examination of Water and Wastewater
- USP: Latest version of United States Pharmacopeia

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Workorder Specific Comments:



Suburban Laboratories, Inc.

1950 S. Batavia Ave., Suite 150, Geneva, IL 60134 (708) 544-3260

Laboratory Results

Client ID: CWM Company, Inc

Report Date: July 25, 2017

Project Name: Hey Ram, Inc-Urbana

Workorder: 1707B32

Client Sample ID: WC-1

Matrix: SOIL

Lab ID: 1707B32-001

Date Received: 07/17/2017 12:05 PM

Collection Date: 07/12/2017 10:30 AM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
METALS BY ICP, TCLP LEACHED		Method: EPA-1311/6010B-Rev 2, Dec-96		Analyst: src			
Lead	0.0051	0.0050		mg/L	1	07/21/2017 1:44 PM	46537
VOLATILE ORGANIC COMPOUNDS		Method: EPA-8260B-Rev 2, Dec-96		Analyst: KH			
Benzene	48.0	0.123		mg/Kg-dry	419.1	07/17/2017 8:31 PM	R86172
Ethylbenzene	88.9	0.492		mg/Kg-dry	419.1	07/17/2017 8:31 PM	R86172
m,p-Xylene	287	4.92		mg/Kg-dry	2095.52	07/24/2017 12:43 PM	R86442
Methyl tert-butyl ether	ND	0.492		mg/Kg-dry	419.1	07/17/2017 8:31 PM	R86172
o-Xylene	106	2.46		mg/Kg-dry	2095.52	07/24/2017 12:43 PM	R86442
Total Xylenes	393	4.92		mg/Kg-dry	2095.52	07/24/2017 12:43 PM	R86442
Toluene	264	2.46		mg/Kg-dry	2095.52	07/24/2017 12:43 PM	R86442
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	95.2	80-130		%Rec	419.1	07/17/2017 8:31 PM	R86172
SS: Dibromofluoromethane	94.8	76.1-120		%Rec	419.1	07/17/2017 8:31 PM	R86172
SS: Toluene-d8	101	85-115		%Rec	419.1	07/17/2017 8:31 PM	R86172
SEMIVOLATILE ORGANICS, BY GCMS SIM		Method: EPA-8270C-Rev 3, Dec-96		Analyst: njs			
Acenaphthene	ND	0.0460		mg/Kg-dry	1	07/19/2017 2:15 AM	46473
Acenaphthylene	ND	0.0460		mg/Kg-dry	1	07/19/2017 2:15 AM	46473
Anthracene	ND	0.0460		mg/Kg-dry	1	07/19/2017 2:15 AM	46473
Benzo(a)anthracene	ND	0.0460		mg/Kg-dry	1	07/19/2017 2:15 AM	46473
Benzo(a)pyrene	ND	0.0460		mg/Kg-dry	1	07/19/2017 2:15 AM	46473
Benzo(b)fluoranthene	ND	0.0460		mg/Kg-dry	1	07/19/2017 2:15 AM	46473
Benzo(g,h,i)perylene	ND	0.0460		mg/Kg-dry	1	07/19/2017 2:15 AM	46473
Benzo(k)fluoranthene	ND	0.0460		mg/Kg-dry	1	07/19/2017 2:15 AM	46473
Chrysene	ND	0.0460		mg/Kg-dry	1	07/19/2017 2:15 AM	46473
Dibenzo(a,h)anthracene	ND	0.0460		mg/Kg-dry	1	07/19/2017 2:15 AM	46473
Fluoranthene	ND	0.0460		mg/Kg-dry	1	07/19/2017 2:15 AM	46473
Fluorene	ND	0.0460		mg/Kg-dry	1	07/19/2017 2:15 AM	46473
Indeno(1,2,3-cd)pyrene	ND	0.0460		mg/Kg-dry	1	07/19/2017 2:15 AM	46473
Naphthalene	3.38	0.0460		mg/Kg-dry	1	07/19/2017 2:15 AM	46473
Phenanthrene	ND	0.0460		mg/Kg-dry	1	07/19/2017 2:15 AM	46473
Pyrene	ND	0.0460		mg/Kg-dry	1	07/19/2017 2:15 AM	46473
<u>Internal Quality Control Compounds</u>							
SS: 2-Fluorobiphenyl	93.9	72.1-138		%Rec	1	07/19/2017 2:15 AM	46473
SS: 4-Terphenyl-d14	91.7	45.3-152		%Rec	1	07/19/2017 2:15 AM	46473
SS: Nitrobenzene-d5	103	62.6-144		%Rec	1	07/19/2017 2:15 AM	46473

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Suburban Laboratories, Inc.
 1950 S. Batavia Ave., Suite 150, Geneva, IL 60134 (708) 544-3260

Laboratory Results

Client ID: CWM Company, Inc
Project Name: Hey Ram, Inc-Urbana

Report Date: July 25, 2017
Workorder: 1707B32

Client Sample ID: WC-1

Lab ID: 1707B32-001

Date Received: 07/17/2017 12:05 PM

Matrix: SOIL

Collection Date: 07/12/2017 10:30 AM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
FLASH POINT, OPEN CUP		Method: ASTM-D92-Rev 2002b		Analyst: emk			
Flash Point	>212	0	c	°F	1	07/24/2017 5:24 PM	R86422
PAINT FILTER		Method: EPA-9095A-Rev 1, Dec-96		Analyst: emk			
Free Liquids	Pass	0	c	Pass/Fail	1	07/24/2017 5:24 PM	R86422
PH (IN LABORATORY) <ATC>		Method: EPA-9045C-Rev 3, Jan-95		Analyst: ES			
pH	7.84	1.00		pH Units	1	07/19/2017 5:35 PM	R86288
PERCENT MOISTURE		Method: ASTM-D2216-Rev 2005		Analyst: ES			
Percent Moisture	15	1.0		wt%	1	07/18/2017 1:20 PM	R86181

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Suburban Laboratories, Inc.

1950 S. Batavia Ave., Suite 150, Geneva, IL 60134 (708) 544-3260

Laboratory Results

Client ID: CWM Company, Inc

Report Date: July 25, 2017

Project Name: Hey Ram, Inc-Urbana

Workorder: 1707B32

Client Sample ID: WC-2

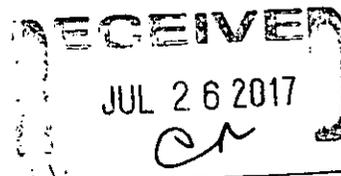
Matrix: SOIL

Lab ID: 1707B32-002

Date Received: 07/17/2017 12:05 PM

Collection Date: 07/12/2017 10:50 AM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
METALS BY ICP, TCLP LEACHED		Method: EPA-1311/6010B-Rev 2, Dec-96		Analyst: src			
Lead	0.0096	0.0050		mg/L	1	07/21/2017 1:47 PM	46537
VOLATILE ORGANIC COMPOUNDS		Method: EPA-8260B-Rev 2, Dec-96		Analyst: KH			
Benzene	40.0	0.0985		mg/Kg-dry	337.29	07/17/2017 8:58 PM	R86172
Ethylbenzene	74.9	0.394		mg/Kg-dry	337.29	07/17/2017 8:58 PM	R86172
m,p-Xylene	242	3.94		mg/Kg-dry	1686.45	07/24/2017 1:10 PM	R86442
Methyl tert-butyl ether	ND	0.394		mg/Kg-dry	337.29	07/17/2017 8:58 PM	R86172
o-Xylene	87.5	1.97		mg/Kg-dry	1686.45	07/24/2017 1:10 PM	R86442
Total Xylenes	329	3.94		mg/Kg-dry	1686.45	07/24/2017 1:10 PM	R86442
Toluene	220	1.97		mg/Kg-dry	1686.45	07/24/2017 1:10 PM	R86442
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	95.8	80-130		%Rec	337.29	07/17/2017 8:58 PM	R86172
SS: Dibromofluoromethane	94.4	76.1-120		%Rec	337.29	07/17/2017 8:58 PM	R86172
SS: Toluene-d8	99.0	85-115		%Rec	337.29	07/17/2017 8:58 PM	R86172
SEMIVOLATILE ORGANICS, BY GCMS SIM		Method: EPA-8270C-Rev 3, Dec-96		Analyst: njs			
Acenaphthene	ND	0.0458		mg/Kg-dry	1	07/19/2017 1:39 AM	46473
Acenaphthylene	ND	0.0458		mg/Kg-dry	1	07/19/2017 1:39 AM	46473
Anthracene	ND	0.0458		mg/Kg-dry	1	07/19/2017 1:39 AM	46473
Benzo(a)anthracene	ND	0.0458		mg/Kg-dry	1	07/19/2017 1:39 AM	46473
Benzo(a)pyrene	ND	0.0458		mg/Kg-dry	1	07/19/2017 1:39 AM	46473
Benzo(b)fluoranthene	ND	0.0458		mg/Kg-dry	1	07/19/2017 1:39 AM	46473
Benzo(g,h,i)perylene	ND	0.0458		mg/Kg-dry	1	07/19/2017 1:39 AM	46473
Benzo(k)fluoranthene	ND	0.0458		mg/Kg-dry	1	07/19/2017 1:39 AM	46473
Chrysene	ND	0.0458		mg/Kg-dry	1	07/19/2017 1:39 AM	46473
Dibenzo(a,h)anthracene	ND	0.0458		mg/Kg-dry	1	07/19/2017 1:39 AM	46473
Fluoranthene	ND	0.0458		mg/Kg-dry	1	07/19/2017 1:39 AM	46473
Fluorene	ND	0.0458		mg/Kg-dry	1	07/19/2017 1:39 AM	46473
Indeno(1,2,3-cd)pyrene	ND	0.0458		mg/Kg-dry	1	07/19/2017 1:39 AM	46473
Naphthalene	3.35	0.0458		mg/Kg-dry	1	07/19/2017 1:39 AM	46473
Phenanthrene	ND	0.0458		mg/Kg-dry	1	07/19/2017 1:39 AM	46473
Pyrene	ND	0.0458		mg/Kg-dry	1	07/19/2017 1:39 AM	46473
<u>Internal Quality Control Compounds</u>							
SS: 2-Fluorobiphenyl	106	72.1-138		%Rec	1	07/19/2017 1:39 AM	46473
SS: 4-Terphenyl-d14	97.0	45.3-152		%Rec	1	07/19/2017 1:39 AM	46473
SS: Nitrobenzene-d5	93.1	62.6-144		%Rec	1	07/19/2017 1:39 AM	46473





Suburban Laboratories, Inc.

1950 S. Batavia Ave., Suite 150, Geneva, IL 60134 (708) 544-3260

Laboratory Results

Client ID: CWM Company, Inc

Report Date: July 25, 2017

Project Name: Hey Ram, Inc-Urbana

Workorder: 1707B32

Client Sample ID: WC-2

Matrix: SOIL

Lab ID: 1707B32-002

Date Received: 07/17/2017 12:05 PM

Collection Date: 07/12/2017 10:50 AM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
FLASH POINT, OPEN CUP		Method: ASTM-D92-Rev 2002b		Analyst: emk			
Flash Point	>212	0	c	°F	1	07/24/2017 5:24 PM	R86422
PAINT FILTER		Method: EPA-9095A-Rev 1, Dec-96		Analyst: emk			
Free Liquids	Pass	0	c	Pass/Fail	1	07/24/2017 5:24 PM	R86422
PH (IN LABORATORY) <ATC>		Method: EPA-9045C-Rev 3, Jan-95		Analyst: mmh			
pH	7.70	1.00		pH Units	1	07/18/2017 6:42 PM	R86237
PERCENT MOISTURE		Method: ASTM-D2216-Rev 2005		Analyst: ES			
Percent Moisture	14	1.0		wt%	1	07/18/2017 1:20 PM	R86181

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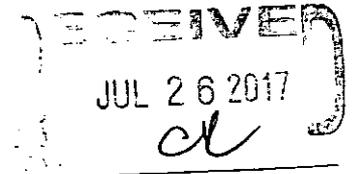
1950 S. Batavia Ave., Suite 150, Geneva, IL 60134 (708) 544-3260

PREP DATES REPORT

Client: CWM Company, Inc
Project: Hey Ram, Inc-Urbana

Report Date: July 25, 2017
Lab Order: 1707B32

Sample ID	Collection Date	Batch ID	Prep Method	Prep Test Name	TCLP Date	Prep Date
1707B32-001A	7/12/2017 10:30:00 A	46519	5035PR	CLOSED SYSTEM P&T VOC Prep		7/17/2017
1707B32-001B		46537	200.2_ICPT_PR	AQUEOUS PREP TOTAL METALS: ICP		7/20/2017
		46473	3550SIM_B	SOLID PREP SONICATION: BNA		7/18/2017
		46512	1311LM	TCLP SAMPLE PREP (Metals)		7/19/2017
1707B32-002A	7/12/2017 10:50:00 A	46519	5035PR	CLOSED SYSTEM P&T VOC Prep		7/17/2017
1707B32-002B		46537	200.2_ICPT_PR	AQUEOUS PREP TOTAL METALS: ICP		7/20/2017
		46473	3550SIM_B	SOLID PREP SONICATION: BNA		7/18/2017
		46512	1311LM	TCLP SAMPLE PREP (Metals)		7/19/2017



**Suburban Laboratories, Inc.**

1950 S. Batavia Ave., Suite 150, Geneva, IL 60134 (708) 544-3260

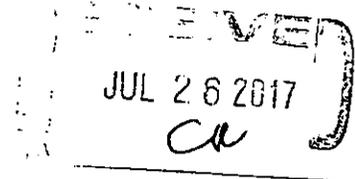
Qualifier Definitions

WO#: 1707B32

Date: 7/25/2017

Qualifiers:

- */x Value exceeds Maximum Contaminant Level
- B Analyte detected in the associated Method Blank
- C Value is below Minimum Concentration Limit
- c Analyte not in SLI scope of accreditation
- E Estimated, detected above quantitation range
- G Refer to case narrative page for specific comments
- H Holding times for preparation or analysis exceeded
- J Analyte detected below quantitation limit (QL)
- N Tentatively identified compounds
- ND Not Detected at the Reporting Limit
- P Present
- Q Accreditation is not available from Wisconsin
- R RPD outside accepted recovery limits
- S Spike Recovery outside accepted recovery limits
- T Analyte detected in sample trip blank
- V EPA requires field analysis/filtration. Lab analysis would be considered past hold time.





Illinois Environmental Protection Agency

Bureau of Land • 1021 N. Grand Avenue E. • P.O. Box 19276 • Springfield • Illinois • 62794-9276

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, orally or in writing, 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 5/44 and 57.17). This form has been approved by the Forms Management Center.

Leaking Underground Storage Tank Program Laboratory Certification for Chemical Analysis

A. Site Identification

IEMA Incident # (6- or 8-digit): 2017-0614 IEPA LPC# (10-digit): 0191055051
Site Name: Hey Ram, Inc
Site Address (Not a P.O. Box): 1509 East Washington Street
City: Urbana County: Champaign ZIP Code: 61801

Leaking UST Technical File

B. Sample Collector

I certify that:

- 1. Appropriate sampling equipment/methods were utilized to obtain representative samples.
- 2. Chain-of-custody procedures were followed in the field.
- 3. Sample integrity was maintained by proper preservation.
- 4. All samples were properly labeled.

GTR
(Initial)
GTR
(Initial)
GTR
(Initial)
GTR
(Initial)

C. Laboratory Representative

I certify that:

- 1. Proper chain-of-custody procedures were followed as documented on the chain-of-custody forms
- 2. Sample integrity was maintained by proper preservation.
- 3. All samples were properly labeled.
- 4. Quality assurance/quality control procedures were established and carried out.
- 5. Sample holding times were not exceeded.

JSB
(Initial)
JSB
(Initial)
JSB
(Initial)
JSB
(Initial)
JSB
(Initial)

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- 6. SW-846 Analytical Laboratory Procedure (USEPA) methods were used for the analyses.
- 7. An accredited lab performed quantitative analysis using test methods identified in 35 IAC 186.180 (for samples collected on or after January 1, 2003).

258
(Initial)
258
(Initial)

D. Signatures

I hereby affirm that all information contained in this form is true and accurate to the best of my knowledge and belief. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Sample Collector

Name G. Tod Rowe
 Title Geological Engineer
 Company CWM Company, Inc.
 Address 701 South Grand Ave. West
 City Springfield
 State IL
 Zip Code 62704
 Phone 217-522-8001
 Signature *[Handwritten Signature]*
 Date 7-12-17

Laboratory Representative

Name Keith Simon
 Title Project Manager
 Company Suburban Laboratories, Inc.
 Address 1950 S. Batavia Ave., Suite 150
 City Geneva
 State IL
 Zip Code 60134
 Phone 708-544-3260
 Signature *[Handwritten Signature]*
 Date 7/27/17

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APPENDIX D

OFFICE OF THE STATE FIRE MARSHAL PERMIT FOR REMOVAL

**45-DAY REPORT
HEY RAM, INC.
URBANA, ILLINOIS**



Office of the Illinois State Fire Marshal
 Division of Petroleum and Chemical Safety
 1035 Stevenson Drive
 Springfield, IL 62703
 2177851020

FOR OFFICE USE ONLY
 Facility # 4017394
 Permit # 00862-2017REM
 Request Rec'd 07/21/2017
 Amended Date
 Approval Date 7/24/2017 DS
 Permit Expires 1/24/2018

Permit for REMOVAL of Underground Storage Tank(s) and Piping for Petroleum and Hazardous Substances.

Permission to remove underground storage tank(s) or piping is hereby granted. Such removal shall not commence until the contractor the permit was issued to or an employee of that contractor (this does not include a subcontractor) shall establish a date certain to perform the UST activity by contacting the Office of the State Fire Marshal, Division of Petroleum and Chemical Safety, at which time the UST activity shall be scheduled. **THIS PERMIT IS VALID FOR SIX MONTHS FROM THE APPROVAL DATE.**

<p>(1) <u>OWNER OF TANKS</u> - Corporation, partnership, or other business entity:</p> <p>Hey Ram, Inc. 1511 E. Washington St. Urbana, IL 61802 Contact: Gautam Patel (217) 766-8815</p>	<p>(2) <u>FACILITY</u> - name and address where tanks are located:</p> <p>Food Mart 1509 E. Washington Street Urbana, IL 61801 Contact: Mike Patel (217) 766-8815</p>
--	---

(3) **REMOVAL OF TANKS:**

- (a) *Number and size of tanks being removed: (TK # 4) - 10,000, (TK # 5) - 6,000*
- (b) *Description/location of piping being removed:*
- (c) *Product to be stored in each tank: (TK # 4, 5) - Gasoline*
- (d) *Reason of tanks being removed:*
- (e) *If tank(s) is leaking, indicate IEMA incident number: 2017-0614*
- (f) *Date each tank was last used: (TK # 4, 5) - 2/3/2016*

(4) The owner must notify this Office when completion of tank removal has occurred, on the Notification for Underground Storage Tank Form. This form can be obtained at www.sfm.illinois.gov or by calling (217)785-1020. After removal is completed, the owner/operator shall perform a site assessment by measuring for the presence of a release where contamination is most likely to be present at the UST site. This is in accordance with the Illinois Administrative Code 176.360 (a) regulations and 40 CFR Part 280.72 (a) Federal Register Requirement.

(5) **SPECIAL CONTINGENCIES** : Removal of Tanks 4 & 5, plus associated piping

<p>(6) <u>PERSON, FIRM OR COMPANY PERFORMING WORK:</u></p>	
<p>CW3M Company, Inc. 701 West South Grand Avenue Springfield, IL 62704</p>	<p>Contact Person: Carol Rowe Phone: (217) 522-8001 Contractor Registration # IL1723 Exp. 8/9/2018</p>

Sincerely,

Daniel Starks

cc: Storage Tank Safety Specialist
 Division File

APPENDIX E

WASTE DISPOSAL DOCUMENTATION

**45-DAY REPORT
HEY RAM, INC.
URBANA, ILLINOIS**

Advanced Disposal CERTIFIED NON-SPECIAL WASTE MANIFEST

Advanced Disposal CERTIFIED NON-SPECIAL WASTE MANIFEST

No. 001993

No. 001992

Section I GENERATOR (Generator completes all of Section I)
a. Generator Name: Hay Ram, Inc.
b. Generating Location: 1509 E. Washington, Urbana, IL
c. Address: 1511 E. Washington, Urbana, IL 61801
d. Address: 1509 E. Washington, Urbana, IL
e. Phone No.: 217-314-8117
f. Phone No.:
g. Owner's Name: Guatem Patel
h. Owner's Phone No.:
i. Waste Profile No.: VVL-N-17-049
j. Description of Waste: LUST SOIL
TOTAL VOLUME: 50

Section I GENERATOR (Generator completes all of Section I)
a. Generator Name: Hay Ram, Inc.
b. Generating Location: 1509 E. Washington, Urbana, IL
c. Address: 1511 E. Washington, Urbana, IL 61801
d. Address: 1509 E. Washington, Urbana, IL
e. Phone No.: 217-314-8117
f. Phone No.:
g. Owner's Name: Guatem Patel
h. Owner's Phone No.:
i. Waste Profile No.: VVL-N-17-049
j. Description of Waste: LUST SOIL
TOTAL VOLUME: 50

Section II TRANSPORTER (Generator completes a-d; Transporter I completes e-g; Transporter II completes h-j)
a. Name: Carter Trucking
b. Address: P.O. Box 68, Fairfield, IL 62837
c. Driver Name/Title: Silas Gillman
d. Phone No.: 618-842-2076, Truck No.: 42
e. Driver Name/Title:
f. Phone No.:
g. Driver Signature:
h. Driver Signature:
i. Shipment Date: 05/11/17

Section II TRANSPORTER (Generator completes a-d; Transporter I completes e-g; Transporter II completes h-j)
a. Name: Carter Trucking
b. Address: P.O. Box 68, Fairfield, IL 62837
c. Driver Name/Title: Silas Gillman
d. Phone No.: 618-842-2076, Truck No.: 42
e. Driver Name/Title:
f. Phone No.:
g. Driver Signature:
h. Driver Signature:
i. Shipment Date: 05/11/17

Section III DESTINATION (Generator completes a-c; destination site completes e-f)
a. Site Name: Advanced Disposal Services Valley View Landfill, Inc.
b. Physical Address: 1145 Bear Road, Decatur, IL 62522
c. Phone No.: 217-963-2978
d. Mailing Address: SAME
e. Discrepancy Indication Space: none
f. Name of Authorized Agent: Kim Fey
g. Signature: Kim Fey
h. Receipt Date: 05/11/17

Section III DESTINATION (Generator completes a-c; destination site completes e-f)
a. Site Name: Advanced Disposal Services Valley View Landfill, Inc.
b. Physical Address: 1145 Bear Road, Decatur, IL 62522
c. Phone No.: 217-963-2978
d. Mailing Address: SAME
e. Discrepancy Indication Space: none
f. Name of Authorized Agent: Kim Fey
g. Signature: Kim Fey
h. Receipt Date: 05/11/17

Advanced Disposal CERTIFIED NON-SPECIAL WASTE MANIFEST

Advanced Disposal CERTIFIED NON-SPECIAL WASTE MANIFEST

No. 001990

No. 001985

Section I GENERATOR (Generator completes all of Section I)
a. Generator Name: Hay Ram, Inc.
b. Generating Location: 1509 E. Washington, Urbana, IL
c. Address: 1511 E. Washington, Urbana, IL 61801
d. Address: 1509 E. Washington, Urbana, IL
e. Phone No.: 217-314-8117
f. Phone No.:
g. Owner's Name: Guatem Patel
h. Owner's Phone No.:
i. Waste Profile No.: VVL-N17-049
j. Description of Waste: LUST SOIL
TOTAL VOLUME: 75

Section I GENERATOR (Generator completes all of Section I)
a. Generator Name: Hay Ram, Inc.
b. Generating Location: 1509 E. Washington, Urbana, IL
c. Address: 1511 E. Washington, Urbana, IL 61801
d. Address: 1509 E. Washington, Urbana, IL
e. Phone No.: 217-314-8117
f. Phone No.:
g. Owner's Name: Guatem Patel
h. Owner's Phone No.:
i. Waste Profile No.: VVL-N17-049
j. Description of Waste: LUST SOIL
TOTAL VOLUME: 50

Section II TRANSPORTER (Generator completes a-d; Transporter I completes e-g; Transporter II completes h-j)
a. Name: Carter Trucking
b. Address: P.O. Box 68, Fairfield, IL 62837
c. Driver Name/Title: Ryan Vankar
d. Phone No.: 618-842-2076, Truck No.: 42
e. Driver Name/Title:
f. Phone No.:
g. Driver Signature:
h. Driver Signature:
i. Shipment Date: 05/11/17

Section II TRANSPORTER (Generator completes a-d; Transporter I completes e-g; Transporter II completes h-j)
a. Name: Carter Trucking
b. Address: P.O. Box 68, Fairfield, IL 62837
c. Driver Name/Title: Ryan Vankar
d. Phone No.: 618-842-2076, Truck No.: 42
e. Driver Name/Title:
f. Phone No.:
g. Driver Signature:
h. Driver Signature:
i. Shipment Date: 05/11/17

Section III DESTINATION (Generator completes a-c; destination site completes e-f)
a. Site Name: Advanced Disposal Services Valley View Landfill, Inc.
b. Physical Address: 1145 Bear Road, Decatur, IL 62522
c. Phone No.: 217-963-2978
d. Mailing Address: SAME
e. Discrepancy Indication Space: none
f. Name of Authorized Agent: Kim Fey
g. Signature: Kim Fey
h. Receipt Date: 05/11/17

Section III DESTINATION (Generator completes a-c; destination site completes e-f)
a. Site Name: Advanced Disposal Services Valley View Landfill, Inc.
b. Physical Address: 1145 Bear Road, Decatur, IL 62522
c. Phone No.: 217-963-2978
d. Mailing Address: SAME
e. Discrepancy Indication Space: none
f. Name of Authorized Agent: Kim Fey
g. Signature: Kim Fey
h. Receipt Date: 05/11/17

Advanced Disposal
CERTIFIED NON-SPECIAL WASTE MANIFEST
No. 001986

Section I GENERATOR (Generator completes all of Section I)
a. Generator Name: Hey Ram, Inc
b. Generating Location: 1511 E Washington
c. Address: Urbana IL 62824
d. Phone No.: 217-314-8117
e. Owner's Name: Christopher Patel
f. Owner's Phone No.: 217-314-8117
g. Waste Profile No.: VVL-N17-049
h. Description of Waste: LUST OIL
i. GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is a proper condition for transportation according to applicable regulations. AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR Part 268 and is no longer a hazardous waste as defined by 40 CFR Part 261.

Section II TRANSPORTER (Generator completes a-c; Transporter completes d-f)
a. Name: Cathy Trucking
b. Address: P.O. Box 68
c. Driver Name/Title: Fred Kelly IL 62837
d. Phone No.: 618-842-2323 Truck No: 42
e. Vehicle License No./State: P82-2111
f. Acknowledgment of Receipt of Materials:
g. Driver Signature: [Signature]
h. Shipment Date: 08/17/17

Section III DESTINATION (Generator completes a-c; destination site completes d-f)
a. Site Name: Advanced Disposal Services Valley View Landfill, Inc
b. Physical Address: 1145 Blue Road
c. Phone No.: 217-993-9778
d. Mailing Address: SAVE
e. Discrepancy Indication Space: NONE
f. I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.
g. Name of Authorized Agent: Kimberly Fey Signature: [Signature] Receipt Date: 08/17/17

Advanced Disposal
CERTIFIED NON-SPECIAL WASTE MANIFEST
No. 001987

Section I GENERATOR (Generator completes all of Section I)
a. Generator Name: Hey Ram, Inc
b. Generating Location: 1511 E Washington
c. Address: Urbana IL 62824
d. Phone No.: 217-314-8117
e. Owner's Name: Christopher Patel
f. Owner's Phone No.: 217-314-8117
g. Waste Profile No.: VVL-N17-049
h. Description of Waste: LUST OIL
i. GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is a proper condition for transportation according to applicable regulations. AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR Part 268 and is no longer a hazardous waste as defined by 40 CFR Part 261.

Section II TRANSPORTER (Generator completes a-c; Transporter completes d-f)
a. Name: Cathy Trucking
b. Address: P.O. Box 68
c. Driver Name/Title: Fred Kelly IL 62837
d. Phone No.: 618-842-2323 Truck No: 42
e. Vehicle License No./State: P82-2111
f. Acknowledgment of Receipt of Materials:
g. Driver Signature: [Signature]
h. Shipment Date: 08/17/17

Section III DESTINATION (Generator completes a-c; destination site completes d-f)
a. Site Name: Advanced Disposal Services Valley View Landfill, Inc
b. Physical Address: 1145 Blue Road
c. Phone No.: 217-993-9778
d. Mailing Address: SAVE
e. Discrepancy Indication Space: NONE
f. I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.
g. Name of Authorized Agent: Kimberly Fey Signature: [Signature] Receipt Date: 08/17/17

Electronic Filing: Received, Clerk's Office 5/16/2018.

Advanced Disposal
CERTIFIED NON-SPECIAL WASTE MANIFEST
No. 001988

Section I GENERATOR (Generator completes all of Section I)
a. Generator Name: Hey Ram, Inc
b. Generating Location: 1511 E Washington
c. Address: Urbana IL 62824
d. Phone No.: 217-314-8117
e. Owner's Name: Christopher Patel
f. Owner's Phone No.: 217-314-8117
g. Waste Profile No.: VVL-N17-049
h. Description of Waste: LUST OIL
i. GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is a proper condition for transportation according to applicable regulations. AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR Part 268 and is no longer a hazardous waste as defined by 40 CFR Part 261.

Section II TRANSPORTER (Generator completes a-c; Transporter completes d-f)
a. Name: Cathy Trucking
b. Address: P.O. Box 68
c. Driver Name/Title: Fred Kelly IL 62837
d. Phone No.: 618-842-2323 Truck No: 42
e. Vehicle License No./State: P82-2111
f. Acknowledgment of Receipt of Materials:
g. Driver Signature: [Signature]
h. Shipment Date: 08/17/17

Section III DESTINATION (Generator completes a-c; destination site completes d-f)
a. Site Name: Advanced Disposal Services Valley View Landfill, Inc
b. Physical Address: 1145 Blue Road
c. Phone No.: 217-993-9778
d. Mailing Address: SAVE
e. Discrepancy Indication Space: NONE
f. I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.
g. Name of Authorized Agent: Kim Fey Signature: [Signature] Receipt Date: 08/17/17

Advanced Disposal
CERTIFIED NON-SPECIAL WASTE MANIFEST
No. 001989

Section I GENERATOR (Generator completes all of Section I)
a. Generator Name: Hey Ram, Inc
b. Generating Location: 1511 E Washington
c. Address: Urbana IL 62824
d. Phone No.: 217-314-8117
e. Owner's Name: Christopher Patel
f. Owner's Phone No.: 217-314-8117
g. Waste Profile No.: VVL-N17-049
h. Description of Waste: LUST OIL
i. GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is a proper condition for transportation according to applicable regulations. AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR Part 268 and is no longer a hazardous waste as defined by 40 CFR Part 261.

Section II TRANSPORTER (Generator completes a-c; Transporter completes d-f)
a. Name: Cathy Trucking
b. Address: P.O. Box 68
c. Driver Name/Title: Fred Kelly IL 62837
d. Phone No.: 618-842-2323 Truck No: 42
e. Vehicle License No./State: P82-2111
f. Acknowledgment of Receipt of Materials:
g. Driver Signature: [Signature]
h. Shipment Date: 08/17/17

Section III DESTINATION (Generator completes a-c; destination site completes d-f)
a. Site Name: Advanced Disposal Services Valley View Landfill, Inc
b. Physical Address: 1145 Blue Road
c. Phone No.: 217-993-9778
d. Mailing Address: SAVE
e. Discrepancy Indication Space: NONE
f. I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.
g. Name of Authorized Agent: Kim Fey Signature: [Signature] Receipt Date: 08/17/17

R060



CERTIFIED NON-SPECIAL WASTE MANIFEST

No. 002001

Section I: GENERATOR information including name (HEY RAY INC), address (1511 E. WASHINGTON), phone (217-341-8117), and waste profile (VVL-N-17-049).

Section II: TRANSPORTER information including name (Carter Trucking), address (P.O. Box 68, Fairview, IL 62837), and driver information (Kim Fey).

Section III: DESTINATION information including name (Advanced Disposal Services Valley View Landfill, Inc.), address (1145 Bear Road, Decatur, IL 62522), and phone (217-953-2978).

Discrepancy Indication Space: None. I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate. Name of Authorized Agent: Kim Fey.



CERTIFIED NON-SPECIAL WASTE MANIFEST

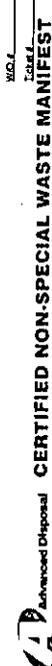
No. 001996

Section I: GENERATOR information including name (HEY RAY INC), address (1511 E. WASHINGTON), phone (217-341-8117), and waste profile (VVL-N-17-049).

Section II: TRANSPORTER information including name (Carter Trucking), address (P.O. Box 68, Fairview, IL 62837), and driver information (Kim Fey).

Section III: DESTINATION information including name (Advanced Disposal Services Valley View Landfill, Inc.), address (1145 Bear Road, Decatur, IL 62522), and phone (217-953-2978).

Discrepancy Indication Space: None. I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate. Name of Authorized Agent: Kim Fey.



CERTIFIED NON-SPECIAL WASTE MANIFEST

No. 001995

Section I: GENERATOR information including name (HEY RAY INC), address (1511 E. WASHINGTON), phone (217-341-8117), and waste profile (VVL-N-17-049).

Section II: TRANSPORTER information including name (Carter Trucking), address (P.O. Box 68, Fairview, IL 62837), and driver information (Kim Fey).

Section III: DESTINATION information including name (Advanced Disposal Services Valley View Landfill, Inc.), address (1145 Bear Road, Decatur, IL 62522), and phone (217-953-2978).

Discrepancy Indication Space: None. I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate. Name of Authorized Agent: Kim Fey.



CERTIFIED NON-SPECIAL WASTE MANIFEST

No. 001994

Section I: GENERATOR information including name (HEY RAY INC), address (1511 E. WASHINGTON), phone (217-341-8117), and waste profile (VVL-N-17-049).

Section II: TRANSPORTER information including name (Carter Trucking), address (P.O. Box 68, Fairview, IL 62837), and driver information (Kim Fey).

Section III: DESTINATION information including name (Advanced Disposal Services Valley View Landfill, Inc.), address (1145 Bear Road, Decatur, IL 62522), and phone (217-953-2978).

Discrepancy Indication Space: None. I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate. Name of Authorized Agent: Kim Fey.

Electronic Filing: Received, Clerk's Office 5/16/2018

R061

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number 0191055091	2. Page 1 of	3. Emergency Response Phone 800-424-9300	4. Manifest Tracking Number 017811582 JJK
---	--------------	--	---

5. Generator's Name and Mailing Address Hog Run Inc 1509 E. Washburn	Generator's Site Address (if different than mailing address)
Generator's Phone	

6. Transporter 1 Company Name FUTURE ENVIRONMENTAL INC	U.S. EPA ID Number IL0884931396
7. Transporter 2 Company Name	U.S. EPA ID Number

8. Designated Facility Name and Site Address WATER INTEGRATED TREATMENT SYSTEMS (WIT) 14753 GREENWOOD RD. DOLTON, IL 60419	U.S. EPA ID Number IL0043914209
Facility's Phone: 312-856-8155	

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit WL/Vol.	13. Waste Codes		
		No.	Type					
1.	NON-HAZARDOUS LIQUID WASTE. NON-REGULATED BY D.O.T	1	TT	6.000	gall.			
2.								
3.								
4.								

14. Special Handling Instructions and Additional Information

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offoror's Printed/Typed Name: **G. T. R...** Signature: _____ Month: **5** Day: **11** Year: **17**

16. International Shipments Import to U.S. Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: **Rob...** Signature: _____ Month: **5** Day: **11** Year: **17**

Transporter 2 Printed/Typed Name: _____ Signature: _____ Month: _____ Day: _____ Year: _____

18. Discrepancy

18a. Discrepancy Indication Space Quantity Type Residue Partial Rejection Full Rejection

18b. Alternate Facility (or Generator) Manifest Reference Number: _____ U.S. EPA ID Number: _____

18c. Signature of Alternate Facility (or Generator) _____ Month: _____ Day: _____ Year: _____

Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

2. _____ 3. _____ 4. _____

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: _____ Signature: _____ Month: _____ Day: _____ Year: _____

GENERATOR

TRANSPORTER INTL

DESIGNATED FACILITY

APPENDIX F

BORING LOGS

**45-DAY REPORT
HEY RAM, INC.
URBANA, ILLINOIS**



Illinois Environmental Protection Agency

**CW M COMPANY, INC.
DRILLING BOREHOLE LOG**

Page 1 of 1

LUST INCIDENT #: 2017-0614		BOREHOLE NUMBER: WC-1	
SITE NAME: Hey Ram, Inc.		BORING LOCATION: 10 feet west of outer edge (centered) of canopy	
SITE ADDRESS: 1509 East Washington Street Urbana, Illinois		RIG TYPE: Truck Mounted Drill Rig	
DATE/TIME STARTED: 7/12/17 10:00 AM		DRILLING/SAMPLE METHOD: Push	
DATE/TIME FINISHED: 7/12/17 10:30 AM		BACKFILL: Cuttings/Grout	

DEPTH (FEET)	SOIL AND ROCK DESCRIPTION	USCS CLASS	Sample Recovery	PID (ppm)	Sample Type	SAMPLE NUMBER	REMARKS: (Odor, Color, Moisture, Penetrometer, etc.)
0	Concrete						
1	Subbase - Gravel			0.0			
2	Light Brown Silty Clay	CL	80%	0.0			
3				0.0			
4	Grey Silty Clay w/ Fine-Grained Sand	CL		0.0			Softens Strong Odor and Discoloration
5				210.0			
6	Brown Silty Clay w/ Fine-Grained Sand	CL	90%	525.0	Grab	WC-1	BETX, MTBE, PNAs, WC Parameters
7				87.0			
8	End of Boring - 10'						Hardens
9							
10							
11							
12							
13							
14							
15							

Stratification lines are approximate, in-situ transition between soil types may be gradual.

NOTES: Sample taken at area with highest PID reading

Manway / Surface Elevation:

Groundwater Depth While Drilling:	N/A	Auger Depth:	10'	Driller:	AEDC
Groundwater Depth After Drilling:		Rotary Depth:		Geologist:	GTR



Illinois Environmental Protection Agency

**CW M COMPANY, INC.
DRILLING BOREHOLE LOG**

Page 1 of 1

LUST INCIDENT #: 2017-0614		BOREHOLE NUMBER: WC-2	
SITE NAME: Hey Ram, Inc.		BORING LOCATION: 10 feet east of outer edge (centered) of canopy	
SITE ADDRESS: 1509 East Washington Street Urbana, Illinois		RIG TYPE: Truck Mounted Drill Rig	
DATE/TIME STARTED: 7/12/17 10:00AM		DRILLING/SAMPLE METHOD: Push	
DATE/TIME FINISHED: 7/12/17 10:50 AM		BACKFILL: Cuttings/Grout	

DEPTH (FEET)	SOIL AND ROCK DESCRIPTION	USCS CLASS	Sample Recovery	PID (ppm)	Sample Type	SAMPLE NUMBER	REMARKS: (Odor, Color, Moisture, Penetrometer, etc.)
0	Asphalt						
1	Subbase - Gravel			0.0			
2	Light Brown Silty Clay	CL	90%	0.0			
3				0.0			
4	Grey Silty Clay w/ Fine-Grained Sand	CL		0.0			Softens Odor and Discoloration
5				90.0			
6	Brown Silty Clay w/ Fine-Grained Sand	CL	95%	310.0	Grab	WC-2	BETX, MTBE, PNAs, WC Parameters
7				55.0			
8	End of Boring - 10'						Hardens
9							
10							
11							
12							
13							
14							
15							

Stratification lines are approximate, in-situ transition between soil types may be gradual.

NOTES: Sample taken at area with highest PID reading

Manway / Surface Elevation:

Groundwater Depth While Drilling:	N/A	Auger Depth:	10'	Driller:	AEDC
Groundwater Depth After Drilling:		Rotary Depth:		Geologist:	GTR



1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 • (217) 782-3397
BRUCE RAUNER, GOVERNOR **ALEC MESSINA, DIRECTOR**

217/524-3300

CERTIFIED MAIL

7014 2120 0002 3283 4403

SEP 25 2017

Hey Ram, Inc.
Attention: Quantum Golson
1511 East Washington Street
Urbana, Illinois 61801

Re: LPC #0191055051 -- Champaign County
Urbana / Food Mart
1509 East Washington Street
Leaking UST Incident No. #20170614
Leaking UST Technical File

**EPA-DIVISION OF RECORDS MANAGEMENT
RELEASABLE**

SEP 29 2017

REVIEWER: JKS

Dear Mr. Mr. Golson:

The Illinois Environmental Protection Agency (Illinois EPA) has reviewed the 45-Day Report (report), which included a Stage 1 Site Investigation Plan and Budget certification, for the above-referenced incident. The report, dated September 5, 2017, was received by the Illinois EPA on September 7, 2017. Citations in this letter are from the Environmental Protection Act (415 ILCS 5) (Act) and Title 35 of the Illinois Administrative Code (35 Ill. Adm. Code).

The report is approved pursuant to 35 Ill. Adm. Code 734.505(b) and 734.510(a). Therefore, the 45-day reporting requirements of Section 57.6 of the Act and 35 Ill. Adm. Code 734.210(d) have been satisfied.

Please note that the report is missing an area map showing the site in relation to the surrounding properties, as well as a cross section, drawn to scale, showing the UST(s) and the excavation. This information should be provided with the next submittal.

Please also note that each site map submitted does not have a legend or explanatory table listing the symbols appearing on that map. This information should be corrected in the next submittal.

Pursuant to your certification, the Stage 1 Site Investigation Plan is approved and must be conducted in accordance with 35 Ill. Adm. Code 734.315. The budget, if applicable, is approved, and costs must not exceed the amounts set forth in 35 Ill. Adm. Code 734.Subpart H, Appendix D, and Appendix E. Please be advised that, if you do not meet the eligibility requirements as determined by the Office of the State Fire Marshal, you may not be entitled to payment from the Underground Storage Tank Fund for costs incurred. You must proceed with the Stage 1 site investigation in accordance with 35 Ill. Adm. Code 734.315.

Page 2

Further, pursuant to 35 Ill. Adm. Code 734.145, it is required that the Illinois EPA be notified of field activities prior to the date the field activities take place. This notice must include a description of the field activities to be conducted; the name of the person conducting the activities; and the date, time, and place the activities will be conducted. This notification of field activities may be done by telephone, facsimile, or electronic mail—and must be provided at least two weeks prior to the scheduled field activities.

It is requested that laboratory analytical results of early action sampling be submitted for review by the Illinois EPA to determine whether site investigation is required. At this time, the Illinois EPA is unable to approve the Stage 1 site investigation. If Stage 1 site investigation activities have already begun or if the decision is made to proceed with the Stage 1 site investigation activities without Illinois EPA concurrence, then please be advised that incurred costs may not be approved for payment from the Underground Storage Tank Fund.

1. If laboratory analytical results of early action sampling prescribed at 35 Ill. Adm. Code 734.210(h) indicate that the most stringent Tier 1 remediation objectives of 35 Ill. Adm. Code 742 for the applicable indicator contaminants have been met, and if none of the criteria set forth at 35 Ill. Adm. Code 734.210(h)(4)(A) through (C) are met, within 30 days after completion of early action activities a report demonstrating compliance with those remediation objectives must be submitted to the Illinois EPA. The report (which could be a 45-Day Report Addendum) must include, in part, the laboratory analytical results for all samples collected pursuant to 35 Ill. Adm. Code 734.210(h). (Section 57.6(a) of the Act and 35 Ill. Adm. Code 734.210(h)(3))
2. If laboratory analytical results of early action sampling prescribed at 35 Ill. Adm. Code 734.210(h) indicate that the most stringent Tier 1 remediation objectives of 35 Ill. Adm. Code 742 for the applicable indicator contaminants have not been met, or if one or more of the criteria set forth at 35 Ill. Adm. Code 734.210(h)(4)(A) through (C) are met, the owner or operator must continue with site investigation. The laboratory analytical results of early action sampling must be submitted to the Illinois EPA and must be accompanied by the *Stage 1 Site Investigation Certification*.

If there has been a previous release at the site, caution should be used before proceeding with the Stage 1 site investigation, as costs incurred will not be approved for payment from the UST Fund if it is determined that the contamination present is attributable to an earlier release (hence, the newer incident is a re-reporting of the previous one). There may be other instances in which it is determined that site investigation should not be conducted. Therefore, it is advised that the Stage 1 site investigation not proceed until laboratory analytical results are submitted and Illinois EPA concurrence is given. (Section 57.6(a) of the Act and 35 Ill. Adm. Code 734.210(h)(4))

The Illinois EPA requires that the owner or operator submit the laboratory analytical results of early action sampling within 90 days of the date of this letter pursuant to Sections 57.7(a) and

Page 3

57.12(c) and (d) of the Act and 35 Ill. Adm. Code 734.305. Please note that the Illinois EPA does not require the submission of a budget if the owner or operator does not intend to seek payment from the Underground Storage Tank Fund.

This action does not constitute any decision or determination regarding the timeliness of the submittal of the report. This decision does not waive or otherwise preclude any enforcement action the Illinois EPA may initiate in response to any apparent violation of timely submittal requirements.

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 the Illinois EPA project manager, Eric Kuhlman, at 217-785-5715.

Sincerely,



Stephen A. Colantino
Acting Unit Manager
Leaking Underground Storage Tank Section
Division of Remediation Management
Bureau of Land

SAC:EK:P\

Attachment: Appeal Rights

c: Vince Smith, CWM Company, Inc. (electronic copy), cwm@cwmcompany.com
BOL File

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 filing of an appeal, please contact:

John Therriault, Assistant Clerk
Illinois Pollution Control Board
James R. Thompson Center
100 West Randolph, Suite 11-500
Chicago, IL 60601
312/814-3620

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

Illinois Environmental Protection Agency
Division of Legal Counsel
1021 North Grand Avenue East
Post Office Box 19276
Springfield, IL 62794-9276
217/782-5544

Further, pursuant to 35 Ill. Adm. Code 734.210(h) notified of field activities performed. This notification of field activities must include a description of the activities; a description of the conducting the activities; a description of the results of the activities and must be provided at least 30 days before the activities are conducted.

It is requested that laboratory activities be approved for payment from the Illinois EPA to determine if the EPA is unable to approve the activities if they have already begun or if the activities without Illinois EPA approval.

1. If laboratory analytical results for the most serious contaminants have been met, and if none of the criteria set forth at 35 Ill. Adm. Code 734.210(h)(4)(A) through (C) are met, within 30 days after completion of early action activities a report demonstrating compliance with those remediation objectives must be submitted to the Illinois EPA. The report (which could be a 45-Day Report Addendum) must include, in part, the laboratory analytical results for all samples collected pursuant to 35 Ill. Adm. Code 734.210(h). (Section 57.6(a) of the Act and 35 Ill. Adm. Code 734.210(h)(3))

EPA be notified by electronic mail—

for review of the Illinois activities investigation costs may not

Ill. Adm. Code 734.210(h)(3)

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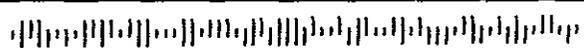
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24



CW^M Company

Environmental Consulting Services

Phone: (217) 522-8001
Fax: (217) 522-8009

0191055051 – Champaign County
Hey Ram, Inc.
Incident # 20170614
Leaking UST Technical File

September 29, 2017

Mr. Gregory Dunn, Manager
LUST Section, Bureau of Land
Illinois Environmental Protection Agency
1021 North Grand Avenue East
Springfield, IL 62794-9276

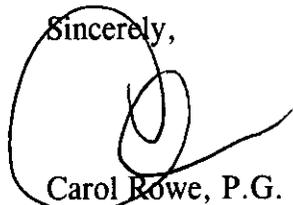
RE: LPC #0191055051—Champaign County
Hey Ram, Inc.
1509 East Washington Street
Incident Number: 2017-0614
LUST Technical Reports—45-Day Report Addendum

Dear Mr. Dunn:

Enclosed, please find the 45-Day Report Addendum for the above-referenced site for Incident Number 2017-0614.

If you have any questions or require additional information, please contact Mr. Vince Smith or me at (217) 522-8001.

Sincerely,



Carol Rowe, P.G.
Senior Environmental Geologist

xc: Mr. Guantam Golson Hey Ram, Inc.
Mr. William T. Sinnott, *CW^M Company, Inc.*

IEPA - DIVISION OF RECORDS MANAGEMENT
RELEASABLE

OCT 19 2017

REVIEWER: JMR

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SEP 29 2017

IEPA/BOL

45-DAY REPORT ADDENDUM

HEY RAM, Inc

**Urbana, Illinois
LPC #0191055051 — Champaign County
Incident Number 2017-0614**

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SEP 29 2017

IEPA/BOL

Presented to:

**Illinois Environmental Protection Agency
Leaking Underground Storage Tank Section, Bureau of Land
1021 North Grand Avenue East
Springfield, Illinois**

Prepared by:

CW³M COMPANY, INC.

701 West South Grand Avenue
Springfield, Illinois
(217) 522-8001

400 West Jackson, Suite C
Marion, Illinois
(618) 997-2238

September 2017

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ACRONYMS AND ABBREVIATIONS

BETX	Benzene, ethyl-benzene, toluene, and total xylenes
CUOs	Clean-up Objectives
CWS	Community Water Supply
CW ³ M	CW ³ M Company, Inc.
HAZWOPER	Hazardous Waste Operations and Emergency Response
IEMA	Illinois Emergency Management Agency
IEPA	Illinois Environmental Protection Agency
Ill. Adm. Code	Illinois Administrative Code
ISGS	Illinois State Geological Survey
ISWS	Illinois State Water Survey
JULIE	Joint Utility Locating Information for Excavators
MTBE	Methyl tert-butyl ether
OSFM	Office of the State Fire Marshal
OSHA	Occupational Safety and Health Administration
SWAP	Source Water Assessment Program
TCLP	Toxicity Characteristic Leaching Procedure
USTs	Underground Storage Tanks

*CW³M Company, Inc.
45-Day Report
Hey Ram, Inc.
LPC #0191055051–Incident Number 2017-0614*

1. INTRODUCTION

Mr. Guantam Golson, owner of the underground storage tanks (USTs) at the site, known as Hey Ram, Inc. at 1509 East Washington Street in Urbana, Illinois reported a release to the Illinois Emergency Management Agency (IEMA). Incident Number 2017-0614 was assigned to the notification on July 12, 2017. Mr. Guantam Golson then requested CW³M Company, Inc. (CW³M) to proceed with the reporting and early action requirements in accordance with 35 Illinois Administrative Code (Ill. Adm. Code) § 734. This 45-Day Report is being prepared in response to Incident Number 2017-0614.

The 20-Day Certification was submitted to the Illinois Environmental Protection Agency (IEPA) on August 2, 2017 (CW³M, 2017). The 45-Day Report was submitted to the IEPA on September 7, 2017 (CW³M, 2017a). This 45-Day Report Addendum has been prepared in accordance with the requirements of 35 Ill. Adm. Code § 734.

This report is certified by an Illinois licensed Professional Engineer. The preliminary geological investigation presented in this document was performed under the direction of an Illinois Licensed Professional Geologist and was completed in accordance with the Professional Geologist Licensing Act and its Rules for Administration.

2. SITE LOCATION

The site, known as Hay Ram, Inc, is located at 1509 East Washington Street Urbana, Illinois 61802. The site is located in the SE ¼ of the NW ¼ of the NW ¼ of Section 16, Township 19 North of the Centralia Baseline and Range 9 East of the Third Principal Meridian.

3. EARLY ACTION ACTIVITIES

Mr. Guantam Golson was notified of evidence of a petroleum release during an environmental assessment of the site on July 12, 2017. Incident Number 2017-0614 was assigned on this date in association with a suspected release of petroleum products. Following IEMA notification of the release, Mr. Guantam Golson requested that CW³M proceed with reporting requirements and early action activities necessary for compliance with 35 Ill. Adm. Code § 734.

On July 12, 2017, CW³M personnel obtained a release confirmation/waste characterization sample for potential disposal of contaminated backfill materials. Two samples, WC-1 and WC-2, were collected and analyzed for release confirmation; they

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45-Day Report
Hey Ram, Inc.
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were tested for benzene, ethylbenzene, toluene and total xylenes (BETX), methyl tert-butyl ether (MTBE) and for potential landfill required parameters. Both of the samples had levels that exceed Tier 1 Clean-Up Objects (CUOs). The level of benzene required additional landfill profile screening for Toxicity Characteristic Leaching Procedure (TCLP) benzene. The USTs were inspected to ensure that all product had been previously removed. The facility was also mapped at this time. The analytical results are included in Appendix C. The boring logs for WC-1 and WC-2 are included in Appendix E. The results confirmed a petroleum release had occurred at the facility.

3.1 TANK REMOVAL ACTIVITIES

A permit for the removal of two USTs was approved by the Office of the State Fire Marshal (OSFM) on July 24, 2017 (OSFM, 2017). Tank and piping removal activities were conducted by CW³M on August 15 and August 16, 2017. OSFM Tank Specialist Doug Kirk and CW³M personnel were on site to oversee the removal of the USTs.

CW³M personnel, were on site from August 15 through August 23, 2017 to complete early action activities, including removal of contaminated backfill material and replacement of clean fill to the UST excavation area. As the OSFM Field Specialists have been instructed not to make the official determination of the release in the field, the source of release has been determined in consult with the OSFM Field Specialist using the best professional judgment of the condition of tank, piping, and soil conditions.

Tank 6: OSFM Tank Specialist Doug Kirk in conjunction with CW³M personnel determined the release from this fiberglass UST was a result of overfilling and piping leaks.

Tank 10: OSFM Tank Specialist Doug Kirk in conjunction with CW³M personnel determined the release from this fiberglass UST was a result of overfilling and piping leaks.

CW³M Company, Inc.
 45-Day Report
 Hey Ram, Inc.
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Table 3-1. Underground Storage Tank Summary

Tank Number	Tank Volume (gallons)	Tank Contents	Incident Number	Release Information	Current Status
6	6,000	Gasoline	2017-0614	Overfilling	Removed 8/16/17
10	10,000	Gasoline	2017-0614	Overfilling	Removed 8/16/17

3.2 SOIL REMOVAL AND SAMPLING

Samples were collected for every 20 feet of the excavation walls. Samples were obtained at the base of the tanks around 10 feet and floor samples were taken at a depth of around 13 feet. Samples for the piping trenches were also taken every 20 feet at a depth of approximately 3 feet. All early action soil samples were collected and analyzed for BETX and MTBE contaminants. As previously stated, all tanks and product piping were removed. A total of 1,012.5 tons (675 cubic yards) of contaminated backfill was removed and taken to Advance Disposal Service's Valley View LandFill, Inc. Decatur, Illinois for disposal. Manifests were included in the 45-Day Report (CW³M, 2017a).

Analytical results from the early action stage show that all the wall samples, samples 1 through 4 and samples 9 through 12, and all the FM samples for this site have exceeded the most stringent Tier 1 CUOs. The values map for these samples is located in Appendix B and the lab results are located in Appendix C. The areas where the waste characteristics samples were taken were removed as part of the Early Action Excavation.

Table 3-2. TACO Tier 1 Clean-up Objective

Parameter	TACO Residential Tier 1 Clean-up Objective (mg/kg)
Benzene	.03
Ethylbenzene	13.0
Toluene	12.0
Total Xylenes	150.0
MTBE	.32

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45-Day Report
Hey Ram, Inc.
LPC #0191055051–Incident Number 2017-0614

3.3 GROUNDWATER

During tank removal excavation activities, a total of 6,000 gallons of contaminated water was pumped from the tank field and disposed of by Future Environmental, Inc. on August 18, 2017 following removal of the concrete and partial overburden. A waste disposal manifest for this disposal was included in the 45-Day Report (CW³M, 2017a).

Following tank removal and the removal of tank backfill material, groundwater recharged into the former tank pit, but was minimal enough to not warrant its removal. The depth of the groundwater table will continue to be monitored throughout completion of early action activities.

Since the FM samples were at the base of the tank pit we can assume that groundwater came in contact with the contaminated soil under the tank pit.

3.4 FREE PRODUCT

No free product has been observed during CW³M early action activities. The free product investigation will continue, as necessary, throughout the site investigation.

4. SITE CHARACTERIZATION

4.1 NATURE AND QUANTITY OF RELEASE

The quantity of the release is unknown; however, it was evident to have migrated beyond the backfill materials. The analytical results from the release confirmation/waste characterization sampling confirmed a petroleum release had occurred in the area. Analytical results from the release confirmation/waste characterization sampling are provided in Appendix C. Maps of the sampling locations and contamination values are included in Appendix B.

4.2 SURROUNDING POPULATIONS

Urbana is a city in Champaign County. The population of Urbana, Illinois is 42,044 (City-Data.com, 2017). The site is on the east side of Urbana and is surrounded by both commercial and residential properties.

CW³M Company, Inc.
45-Day Report
Hey Ram, Inc.
LPC #0191055051-Incident Number 2017-0614

4.3 WATER QUALITY

According to the Illinois Pollution Control Board, three Class III Groundwater contributing areas exist; they are located in McHenry County, Monroe County, and St. Clair County. Therefore, CW³M will consider the groundwater at this site to be Class I unless demonstrated otherwise pursuant to 35 Ill. Adm. Code § 620.210.

4.4 WELL DATA

A survey of water supply wells for the purpose of identifying and locating all community water supply (CWS) wells within 2,500 feet of the UST system and all potable water supply wells within 200 feet of the UST system is in progress. The Illinois State Water Survey (ISWS), the Illinois State Geological Survey (ISGS) and the IEPA Division of Public Water Supplies were contacted via the Source Water Assessment Program (SWAP) online.

The ISGS, ISWS, and IEPA Division of Public Water Supplies were accessed online on August 7, 2017 (EPA.STATE.IL.US, 2017).

Table 4-1. Water Supply Well Information

Well ID	Type	Distance From USTs (feet)	Depth (feet)	Setback Zone (feet)
33900	ISGS	1195	unknown	200

4.5 SUBSURFACE SOIL CONDITIONS AND REGIONAL GEOLOGY

4.5.1 Surficial Geology

According to the 1988 "Stack-unit map," the area consists of greater than 15 meters (49.2 ft.) of fine-grained Wedron Formation diamicton overlying loamy and clayey soil (ISGS, 1988). As site investigation activities progress, the collection of more samples will continually help contribute to a better understanding as to what geological conditions exist in the area.

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Hey Ram, Inc.
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4.5.2 Bedrock Geology

Under the 50 feet of surficial deposits lie Moraine rocks (ISGS, 1984). Moraine rocks in the Urbana area are largely composed of Casseyville, Abbott and Spoon Formation Rocks. (ISGS, 1975).

4.5.3 Distribution of Aquifers

For the site the soil is relatively impermeable bedrock within 50 ft of the surface, mostly overlain by till or other fine-grained materials. The potential for contamination of the aquifer is low. (ISGS, 1958).

4.5.4 Soil Conditions

The site is comprised of Drummer silty clay loam with 0 to 2 percent slopes, Catlin silt loam with 2 to 5 percent slopes, and Flanagan silt loam with 0 to 2 percent slopes (NRCS.USDA.GOV, 2017).

4.5.5 Potential for Contamination of Shallow Aquifers

This section provides a description of the regional geology as presented in the ISGS Circular 532. This document is known as the "Berg Circular" and is identified in the references section of this document.

ISGS Circular Number 532, the Berg Circular, indicates that the site is located in an area classified as "F." The "F" designation is representative of sand and gravel at the surface, less than 20 feet thick underlain by till or impermeable bedrock.

The geologic limitations listed within the Berg Circular 532, concerning an "F" designation states that the potential for contaminating shallow aquifers is high (ISGS, 1984).

4.5.6 Subsurface Utilities

Joint Utility Locating Information for Excavators (JULIE) was contacted prior to the early action activities, in order to locate all lines and sewers potentially buried at the Hey Ram, Inc site.

*CW³M Company, Inc.
45-Day Report
Hey Ram, Inc.
LPC #0191055051-Incident Number 2017-0614*

4.6 CLIMATOLOGICAL CONDITIONS

Urbana has typical humid continental climate, with cold winters and hot summers. The average annual precipitation is 36.4 inches. The month of May is usually the wettest month, and the month of February is usually the driest month. The warmest month is July and the coolest month is normally January (Weatherbase.com, 2017).

4.7 LAND USE

The site is located on the east side of Urbana and is surrounded predominantly by both commercial and residential properties. The future use of the site is unknown, after time development is pending remediation of the site.

5. SITE ASSESSMENT ACTIVITIES

5.1 INITIAL ABATEMENT MEASURES AND SITE CHECK

Upon discovery of the potential petroleum release, IEMA was notified. CW³M collected soil samples for release confirmation and waste characterization analysis on July 12, 2017. The facility was mapped and the tanks inspected at this time. CW³M returned prior to UST removal to recheck liquid levels and make arrangements for removal. Levels were consistent with what was found when the incident was reported. The USTs were removed on August 16, 2017 and August 17, 2017 under the supervision of OSFM Tank Specialist Doug Kirk. Contaminated backfill was disposed of at the Advance Disposal Services Valley View Landfill, Inc. Decatur, Illinois from August 17, 2017 to August 21, 2017.

5.2 FREE PRODUCT INVESTIGATION

No free product has been observed during CW³M site investigation activities. The free product investigation will continue, as necessary, throughout site investigation and corrective action activities.

5.3 SAFETY PROCEDURES AND HAZARD MITIGATION

To ensure the health and safety of site workers and neighboring residents and properties during excavation and tank removal activities, the on-site supervisor was an

*CW³M Company, Inc.
45-Day Report
Hey Ram, Inc.
LPC #0191055051-Incident Number 2017-0614*

Occupational Safety and Health Administration (OSHA) Certified Excavation Competent Person. All site workers had completed the OSHA 40-Hour Hazardous Waste Operations and Emergency Response (HAZWOPER) Site Safety training and refreshers. Persons who have not completed the necessary safety training were prevented from entering the work area.

6. CONCLUSION AND RECOMMENDATIONS

Based on sampling and observations by representatives of CW³M Company, Inc. and OSFM Tank Specialist Doug Kirk, it was confirmed that a release had occurred from the USTs on the property. Analytical results from the release confirmation sampling confirmed contamination above Tier 1 CUOs. The areas where these samples were obtained were removed during the early action excavation. The wall samples and the OSFM samples (FM-1 through FM-4) from the excavation had exceed Tier 1 CUOs. Groundwater appears to have come into contact with contaminated backfill.

Upon Approval of this 45-Day Report Addendum, CW³M will proceed with Stage 1 Site Investigation activities as required. The Stage 1 Site Investigation will include a soil investigation and a groundwater investigation. The results from the Stage 1 Site Investigation, which will be documented in the next appropriate site investigation report, will help to determine the necessity and/or the extent of corrective action necessary to remediate the site.

CW³M Company, Inc.
45-Day Report
Hey Ram, Inc.
LPC #0191055051-Incident Number 2017-0614

7. REFERENCES

- CW³M, 2017. CW³M Company, Inc. *20-Day Certification*. Urbana, Illinois, August 2, 2017.
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- ISGS, 1958. Lidia F Selkregg and John P. Kempton, *Groundwater Geology in Illinois*, Illinois State Geological Survey, Circular 248, 1958.
- ISGS, 1975. H. B. William, et al., *Handbook of Illinois Stratigraphy*, Illinois State Geological Survey, Bulletin 95, 1975.
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- NRCS.USDA.GOV, 2017. United States Department of Agriculture Web Survey, www.websoilsurvey.nrcs.usda.gov, *Soil Survey of Champaign County, Illinois*, accessed August 7, 2016.
- OSFM, 2017. Illinois Office of the State Fire Marshal, *Permit for Removal of Underground Storage Tanks(s)*, Hey Ram, Urbana, Illinois, July 24, 2017.
- Weatherbase.com, 2017. Urbana, Illinois, www.weatherbase.com, accessed August 7, 2016.

APPENDIX A

45-DAY RERORT FORM & SITE INVESTIGATION CERTIFICATION

**45-DAY REPORT
HEY RAM, INC.
URBANA, ILLINOIS**



Bureau of Land • 1021 N. Grand Avenue E. • P.O. Box 19276 • Springfield • Illinois • 62794-9276

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, orally or in writing, 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 5/44 and 57.17). This form has been approved by the Forms Management Center.

Leaking Underground Storage Tank Program 45-Day Report

A. Site Identification

IEMA Incident # (6- or 8-digit): 20170614 IEPA LPC# (10-digit): 0191055051

Site Name: Hey Ram, LLC

Site Address (Not a P.O. Box): 1509 East Washington Street

City: Urbana County: Champaign Zip Code: 61802

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Leaking UST Technical File

B. Release Information

UST Volume (gallons)	Material Stored in UST	Release Yes / No	Type of Release Tank Leak / Overfill / Piping Leak	Product Removed? Yes / No	Tank Status IEPA/BOL Repaired / Removed / Abandoned / In Use
6,000	Gasoline	Yes	Overfill	Yes	Removed
10,000	Gasoline	Yes	Overfill	Yes	Removed

C. Early Action

1. Does this report demonstrate that the most stringent Tier 1 remediation objectives have been met? Yes No
2. Was free product encountered? Yes No
 If **yes**, the owner or operator must submit a Free Product Removal Report (form LPC 504).
 If free product removal will be conducted for more than 45 days, a Free Product Removal Plan (and budget, if applicable) must be submitted (form LPC 504).
3. Have any fire or safety hazards posed by vapors or free product or contamination to a potable water supply been identified? Yes No
4. What was the volume of backfill material excavated? 675 Yards³

5. What was the volume of native soil excavated? 0 Yards³
6. Was groundwater encountered at the site? Yes No
7. Did the groundwater exhibit a sheen? Yes No

D. Site/Release Information

Provide the following:

1. Data on the nature and estimated quantity of release;
2. Data from available sources or site investigations concerning the following factors:
 - a. Surrounding populations;
 - b. Water quality;
 - c. Use and approximate locations of wells potentially affected by the release;
 - d. Subsurface soil conditions;
 - e. Location of subsurface sewers;
 - f. Climatological conditions; and
 - g. Land use;
3. A discussion of what was done to measure for the presence of a release where contamination was most likely to be present at the UST site;
4. The results of the free product investigations;
5. A discussion of the action taken to prevent further release of the regulated substance into the environment;
6. A discussion of the action taken to monitor and mitigate fire and safety hazards posed by vapors or free product that has migrated from the UST excavation zone and entered subsurface structures; and
7. Any other information collected while performing initial abatement measures pursuant to 35 Ill. Adm. Code 731.162, 732.202(b), or 734.210(b).

E. Other Information

Provide the following:

1. An area map showing the site in relation to surrounding properties;
2. A cross section, to scale, showing the UST(s) and the excavation;
3. Analytical/screening results in tabular format including the results of soil samples required pursuant to 35 Ill. Adm. Code 732.202(h) or 734.210(h) and the most stringent Tier 1 remediation objectives;
4. Site map meeting the requirements of 35 Ill. Adm. Code 732.110(a) or 734.440 and including sample locations;
5. Soil boring logs;
6. Chain of custody forms;
7. Laboratory analytical reports;
8. Laboratory certifications;
9. A copy of the Office of the State Fire Marshal Permit for Removal, Abandonment-in-Place, or other OSFM permits or notifications;

10. A narrative of tank removal and cleaning operations; describe how wastes generated during the tank removal were managed, treated, and disposed of;
11. Photographs of UST removal activities and the excavation; and
12. Copies of manifests for soil and groundwater transported off-site.

F. Early Action Tier 1 Remediation Objectives Compliance Report

If the most stringent Tier 1 remediation objectives of 35 Ill. Adm. Code 742 for the applicable indicator contaminants have been met and a groundwater investigation is not required, in addition to the information provided above, provide the following:

1. Site characterization;
2. If water was encountered in the excavation, provide a demonstration pursuant to 35 Ill. Adm. Code 732.202(h)(4)(C) or 734.210(h)(4)(C) that it is not representative of actual groundwater; and
3. Property Owner Summary (form LPC 568).

G. Signatures

UST Owner or Operator Signature:

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.

UST Owner or Operator and Licensed Professional Engineer or Licensed Professional Geologist Certification of Stage 1 Site Investigation Plan and Budget (applies to Part 734 sites continuing beyond early action):

Pursuant to 35 Ill. Adm. Code 734.315(b) and 734.310(b), I certify that the Stage 1 site investigation will be conducted in accordance with 35 Ill. Adm. Code 734.315 and that the costs of the Stage 1 site investigation will not exceed the amounts set forth in 35 Ill. Adm. Code 734. Subpart H, Appendix D, and Appendix E. This certification is intended to meet the requirements for a plan and budget for the Stage 1 site investigation required to be submitted pursuant to 35 Ill. Adm. Code 734.315 and 734.310.

Continue onto next page.

Licensed Professional Engineer or Licensed Professional Geologist Certification:

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 this plan, budget, or report has been completed in accordance with the Environmental Protection Act [415 ILCS 5], 35 Ill. 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].

UST Owner or Operator

Name Hey Ram, Inc. (DBA) Food Mart
Contact Quantum Golson
Address 1511 East Washington Street
City Urbana
State Illinois
Zip Code 61801
Phone 217-314-9117
Signature [Signature]
Date 9/22/17

Consultant

Company CWM Company, Inc.
Contact Carol L. Rowe
Address 701 South Grand Avenue West
City Springfield
State Illinois
Zip Code 62704
Phone (217) 522-8001
Signature [Signature]
Date 9/29/2017
Email: cwm@cwmcompany.com

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L.P.E. or L.P.G. Seal

IEPA/BOL

Licensed Professional Engineer or Geologist

Name Vince E. Smith
Company CWM Company, Inc.
Address 701 South Grand Avenue West
City Springfield
State Illinois
Zip Code 62704
Phone (217) 522-8001
Ill. Registration No. 062-046118
License Expiration Date 11/30/19
Signature [Signature]
Date 8/29/17



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
Stage 1 Site Investigation Certification

A. Site Identification

IEMA Incident # (6- or 8-digit): 2017-0614 IEPA LPC# (10-digit): 0191055051

Site Name: Hey Ram, Inc.

Site Address (Not a P.O. Box): 1509 East Washington Street

City: Urbana County: Champaign ZIP Code: 61802

Leaking UST Technical File

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SEP 29 2017

B. Signatures

UST Owner or Operator Signature:

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.

IEPA/BOL

UST Owner or Operator and Licensed Professional Engineer or Licensed Professional Geologist Certification of Stage 1 Site Investigation Plan and Budget (applies to Part 734 sites continuing beyond early action):

Pursuant to 35 Ill. Adm. Code Part 734.315(b) and 734.310(b), I certify that the Stage 1 site investigation will be conducted in accordance with 35 Ill. Adm. Code 734.315 and that the costs of the Stage 1 site investigation will not exceed the amounts set forth in 35 Ill. Adm. Code 734. Subpart H, Appendix D, and Appendix E. This certification is intended to meet the requirements for a plan and budget for the Stage 1 site investigation required to be submitted pursuant to 35 Ill. Adm. Code 734.315 and 734.310.

A summary of the actual costs for conducting the Stage 1 site investigation will be submitted concurrently with the results of the Stage 1 site investigation and the Stage 2 site investigation plan and budget.

UST Owner or Operator

Licensed Professional Engineer or Geologist

Name: Hey Ram, Inc. (DBA) Food Mart

Name: Vince E Smith

Contact: Quantum Golson

Company: CWM Company, Inc.

Address: 1511 East Washington Street

Address: 701 South Grand Avenue West

City: Urbana

City: Springfield

State: Illinois

State: Illinois

ZIP Code: 61801

ZIP Code: 62704

Phone: 217-311-9117

Phone: (217) 522-8001

Signature: [Signature]

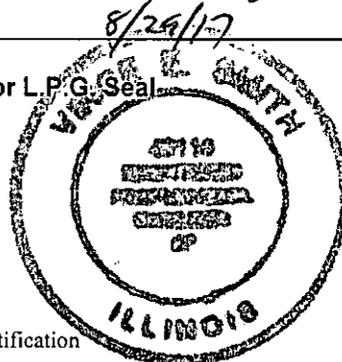
Ill. Registration No.: 062-046118

Date: 9/22/17

Signature: [Signature]

Date: 8/29/17

L.P.E. or L.P.G. Seal



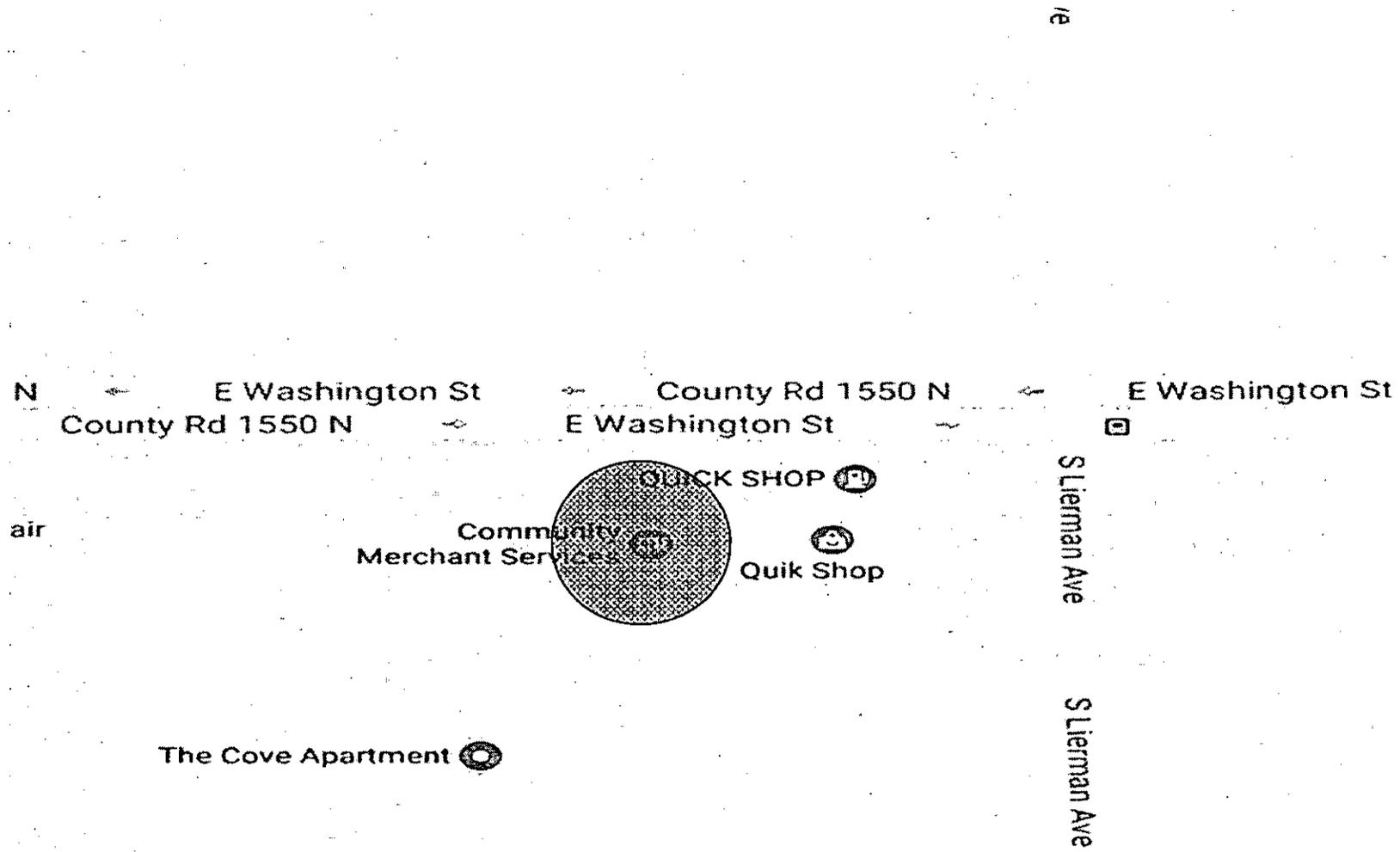
APPENDIX B

SITE MAPS AND ILLUSTRATIONS

**45-DAY REPORT
HEY RAM, INC.
URBANA, ILLINOIS**

*CW³M Company, Inc.**45-Day Report**Hey Ram, Inc.**LPC #0191055051-Incident Number 2017-0614***INDEX OF DRAWINGS**

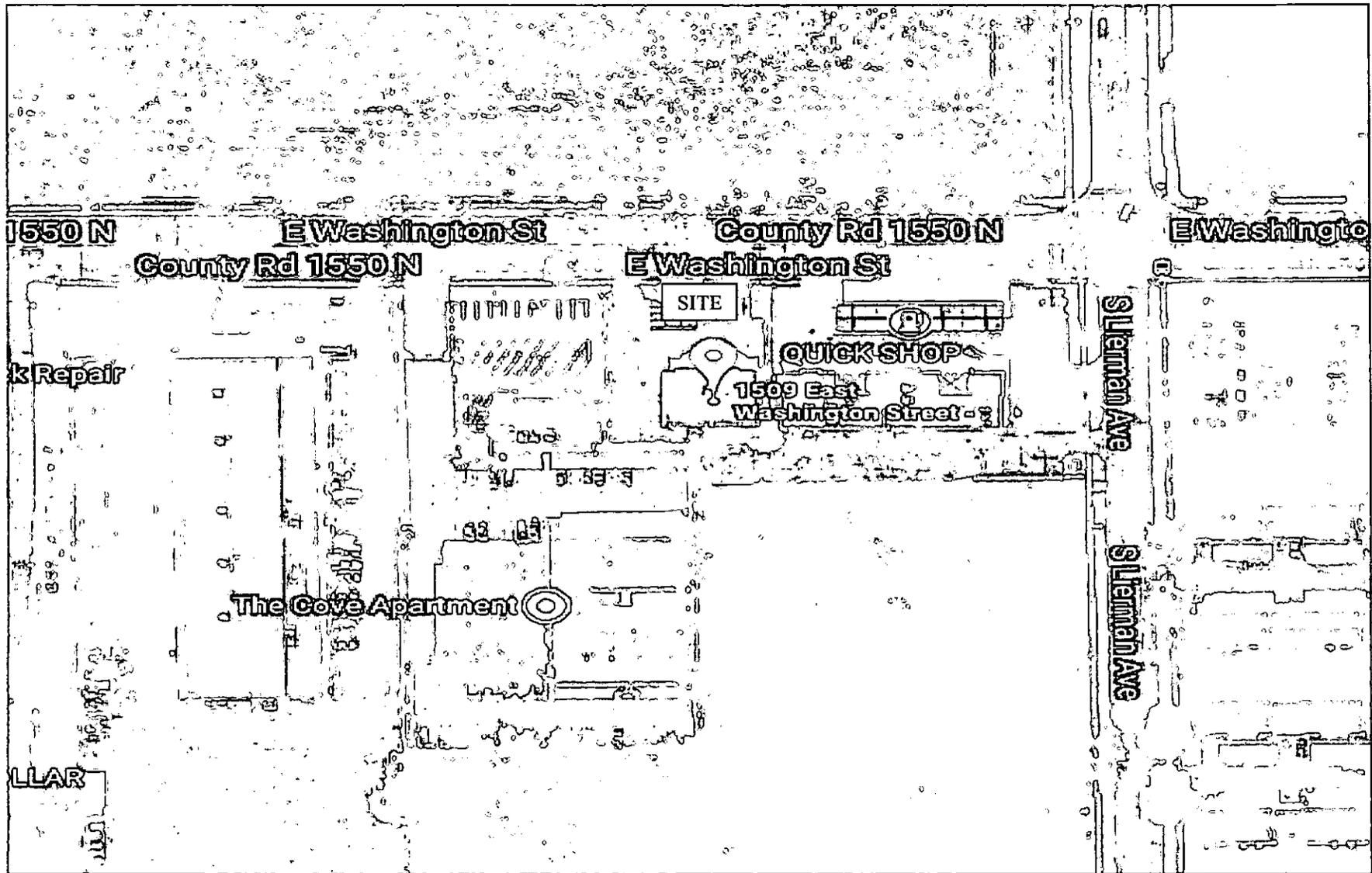
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0001A	Site Location Map	SiteMap.doc
0001B	Surrounding Populations Map	SP.doc
0001C	Section Township Range Map	STRMap.doc
0001D	Topographic Map	TopoMap.doc
0002	Site Map	Site.dwg
0003	Soil Boring Location Map	SBLoc.dwg
0004A	Early Action Excavation Location Map	EAExc.dwg
0004B	Early Action Sample Location Map	EASxc.dwg
0005	Early Action Analytical Values Map	EAVAL.dwg



CW³M Company, Inc.
701 South Grand Avenue West
Springfield, IL 62704
(217)-522-8001

Site Location Map
1509 East Washington Street
Urbana, Illinois

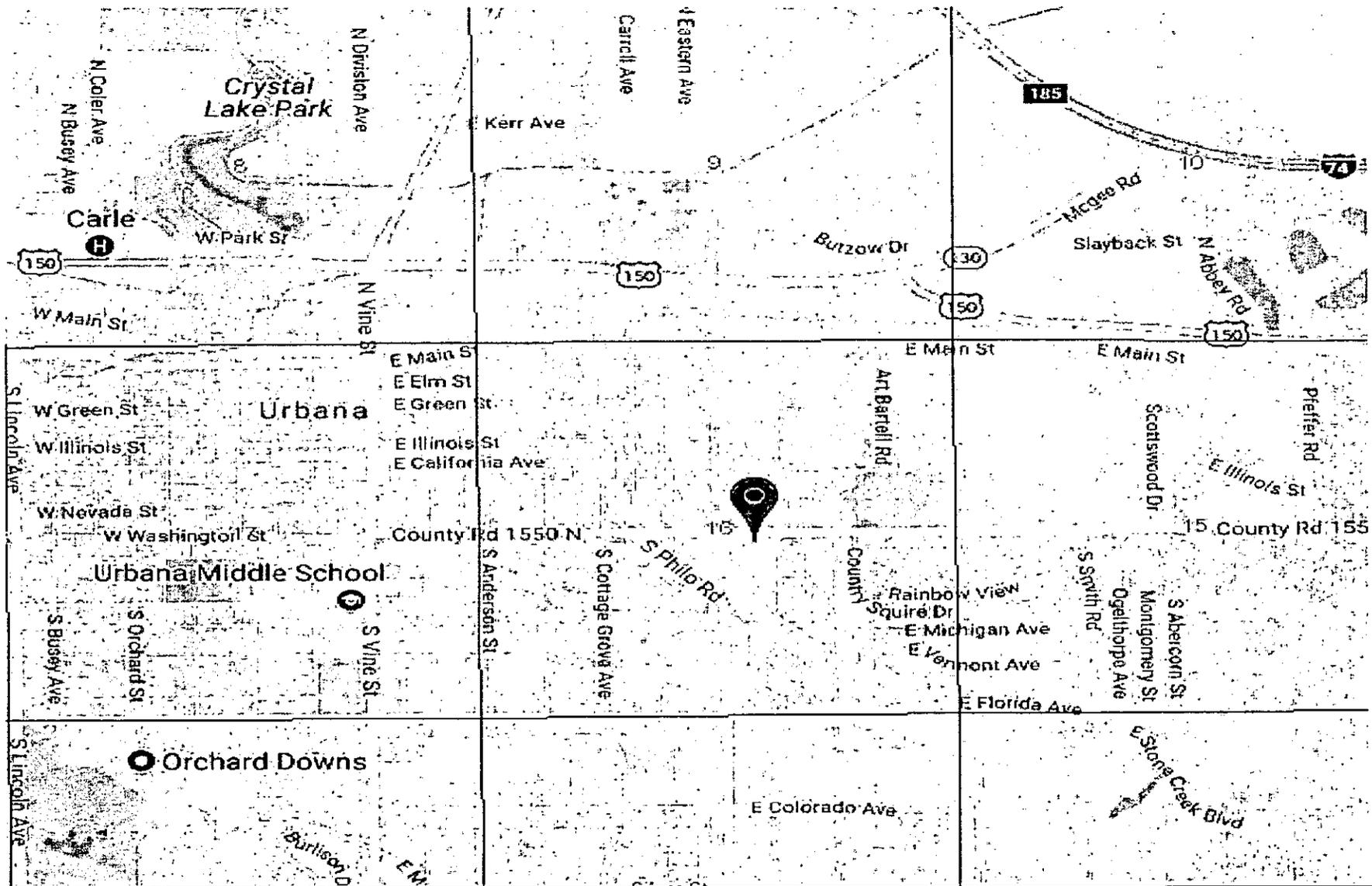
Drawn By: MTK
Reviewed By:
Drawing 0001A
SiteMap.doc



CW³M Company, Inc.
701 South Grand Avenue West
Springfield, IL 62704
(217)-522-8001

Surrounding Populations Map
1509 East Washington Street
Urbana, Illinois

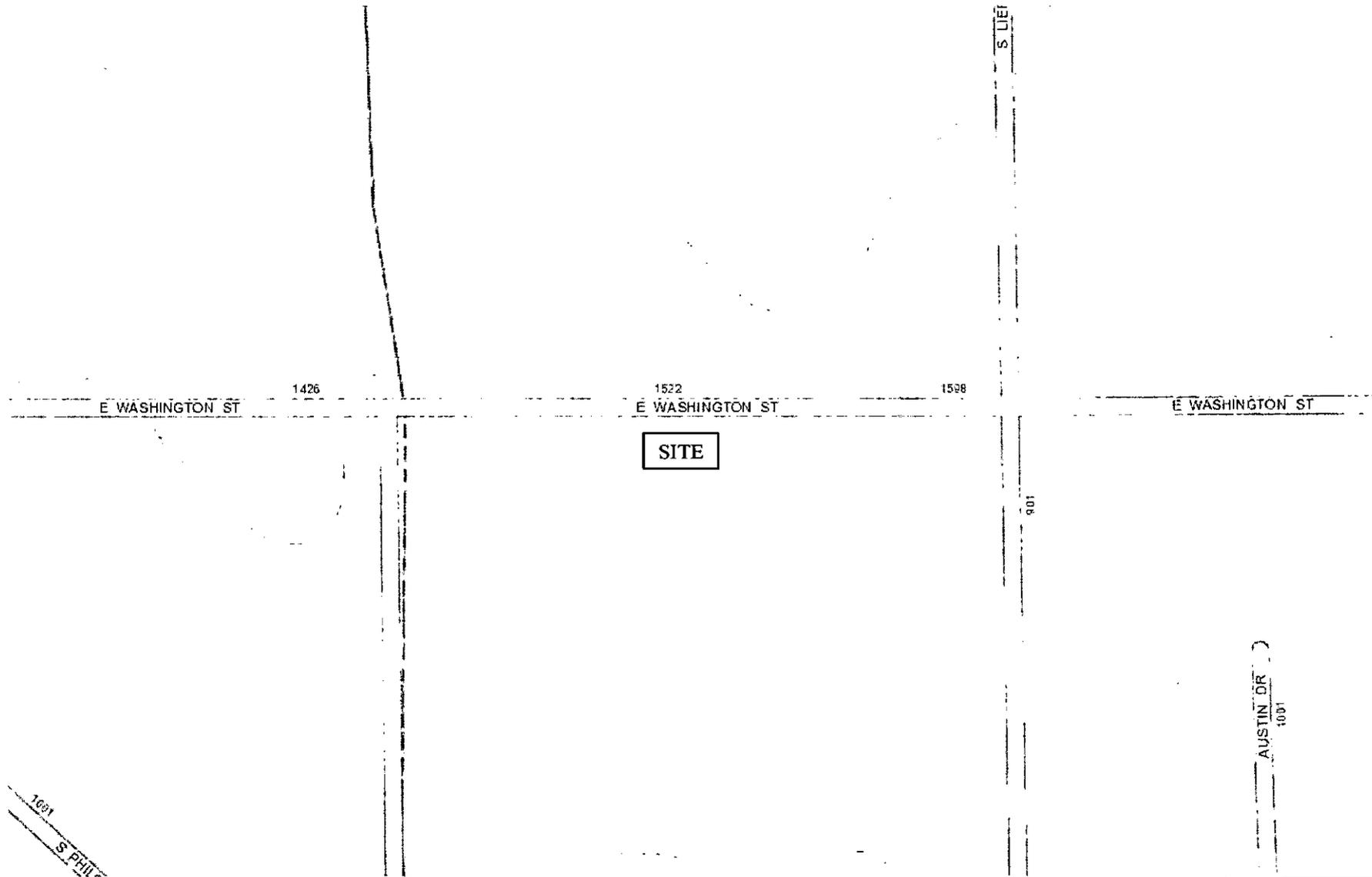
Drawn By: MTK
Reviewed By: CLR
Drawing 0001B
SP.doc



CW³M Company, Inc.
 701 South Grand Avenue West
 Springfield, IL 62704
 (217)-522-8001

Section Township Range Map
 1509 East Washington Street
 Urbana, Illinois

Drawn By: MTK
 Reviewed By: CLR
 Drawing 0001C
 STRMap.doc

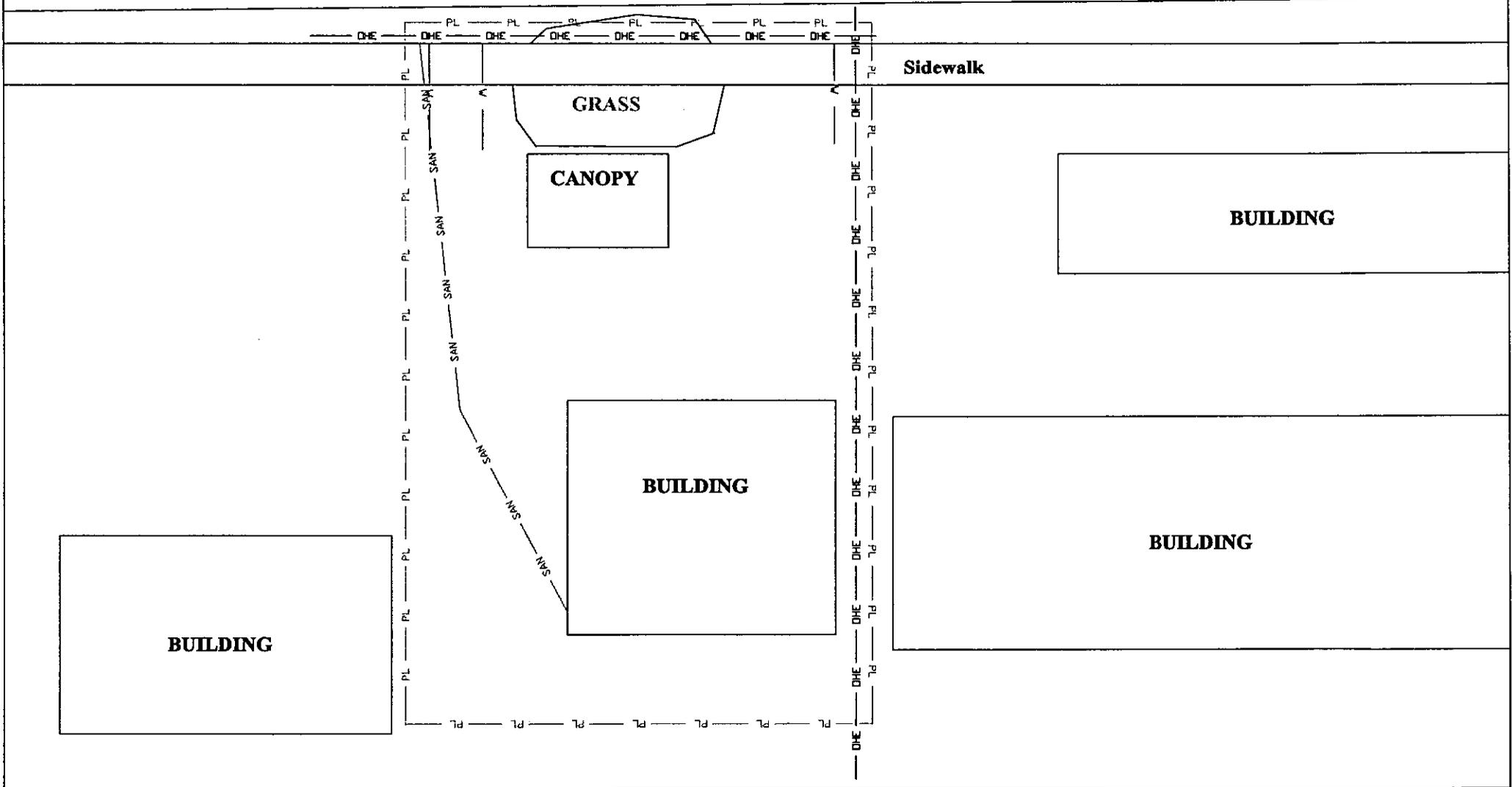


CW³M Company, Inc.
701 South Grand Avenue West
Springfield, IL 62704
(217)-522-8001

Topographic Map
1509 East Washington Street
Urbana, Illinois

Drawn By: MTK
Reviewed By: CLR
Drawing 0001D
Topographic.doc

E. WASHINGTON ST.



CWM COMPANY, INC.
 701 W. SOUTH GRAND
 SPRINGFIELD, IL. 62704
 (217) 522-8001

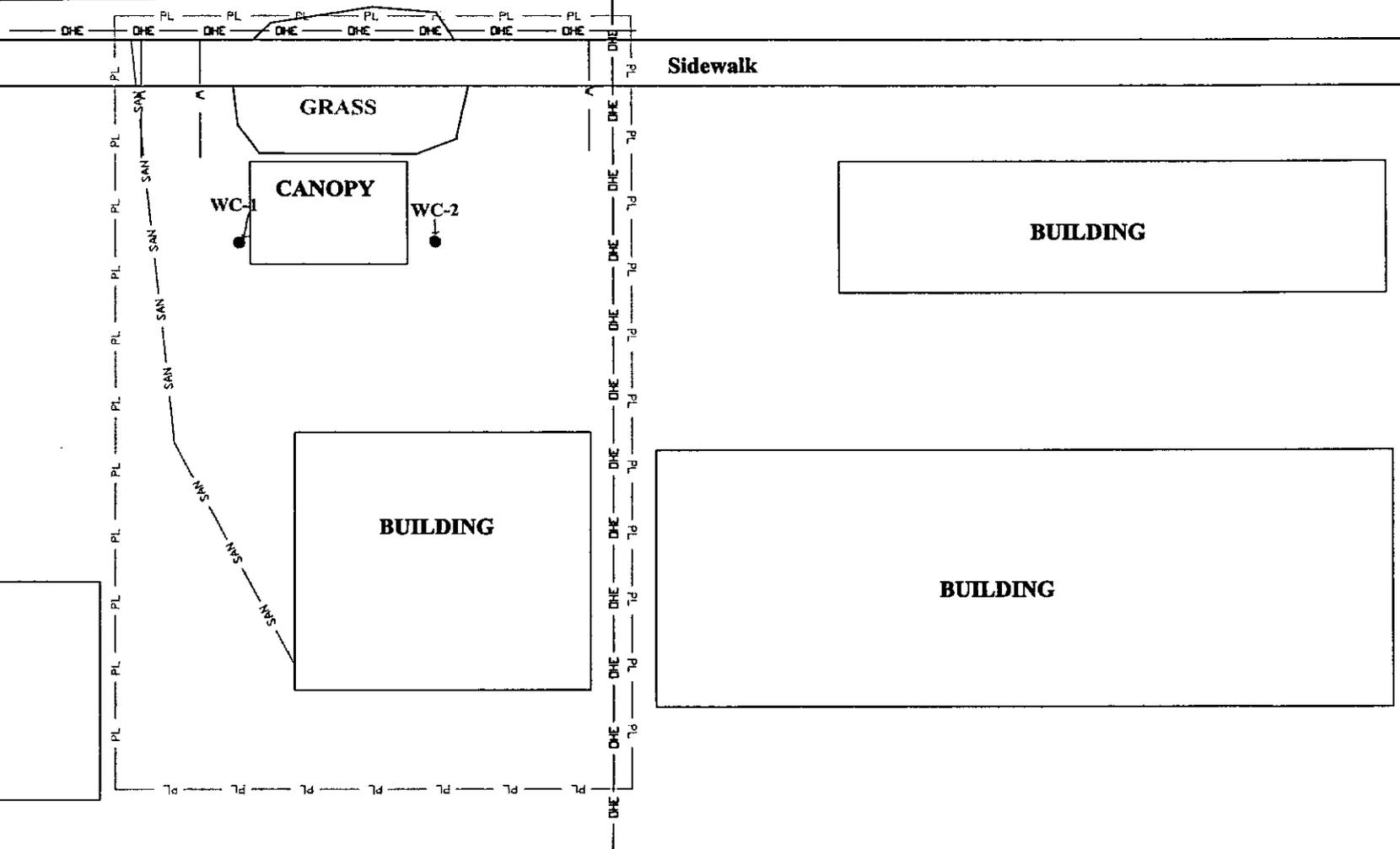
HEY RAM, INC.
 URBANA, ILLINOIS
 INCIDENT #
 CHAMPAIGN COUNTY

SITE MAP

DATE: 8/18/17
REVISED DATE:
SCALE: 1"=30'
DRAWING: 0002

DRAWN BY: MJS
REVISED BY:
REVIEWED BY: CLR
SITE.DWG

E. WASHINGTON ST.



CWM COMPANY, INC.
 701 W. SOUTH GRAND
 SPRINGFIELD, IL. 62704
 (217) 522-8001

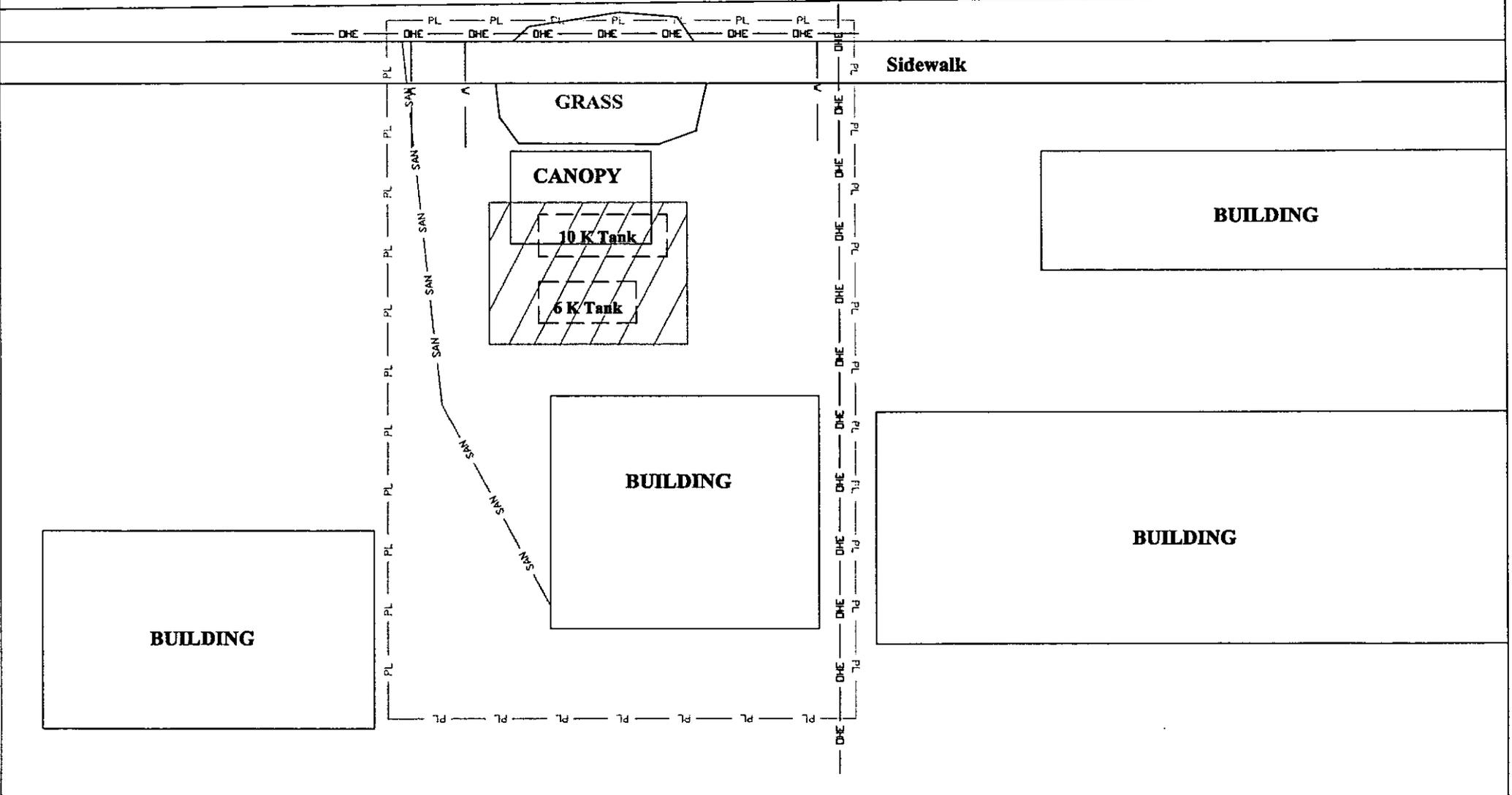
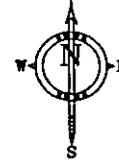
HEY RAM, INC.
 URBANA, ILLINOIS
 INCIDENT #
 CHAMPAIGN COUNTY

**SOIL BORING LOCATION
 MAP**

DATE: 8/18/17
REVISED DATE:
SCALE 1"=30'
DRAWING: 0003

DRAWN BY: MJS
REVISED BY:
REVIEWED BY: CLR
SBLOC.DWG

E. WASHINGTON ST.



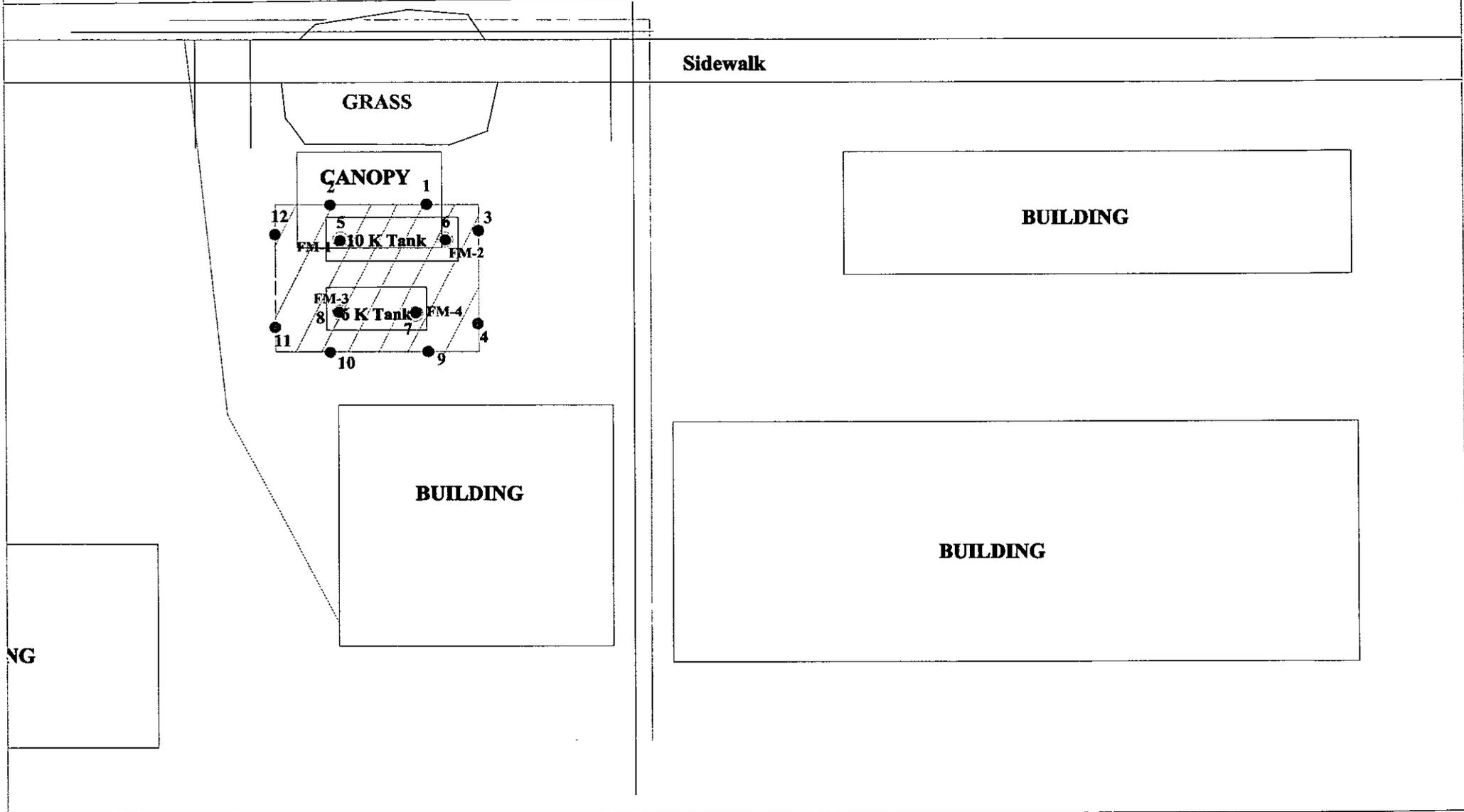
CW²M COMPANY, INC.
 701 W. SOUTH GRAND
 SPRINGFIELD, IL. 62704
 (217) 522-8001

HEY RAM, INC.
 URBANA, ILLINOIS
 INCIDENT #
 CHAMPAIGN COUNTY

**EARLY ACTION
 EXCAVATION MAP**

DATE: 1/12/17
REVISED DATE:
SCALE 1"=30'
DRAWING: 0004A

DRAWN BY: MJS
REVISED BY:
REVIEWED BY: CLR
EAEXC.DWG



NG

CWM COMPANY, INC.
 701 W. SOUTH GRAND
 SPRINGFIELD, IL. 62704
 (217) 522-8001

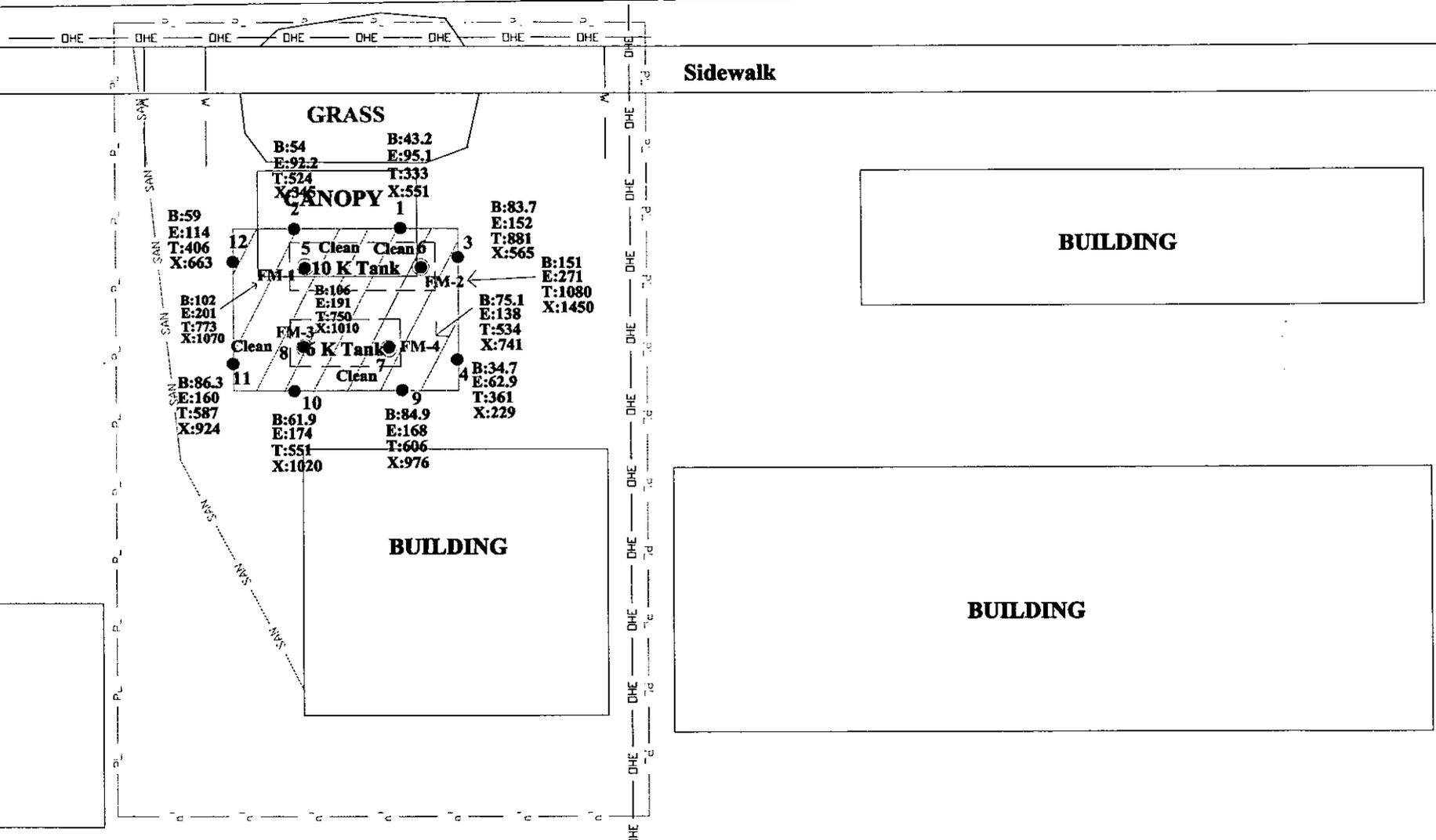
HEY RAM, INC.
 URBANA, ILLINOIS
 INCIDENT #
 CHAMPAIGN COUNTY

**EARLY ACTION SAMPLE
 MAP**

**DATE: 1/12/17
 REVISED DATE:
 SCALE 1"=30'
 DRAWING: 0004B**

**DRAWN BY: MJS
 REVISED BY:
 REVIEWED BY: CLR
 EAS.DWG**

E. WASHINGTON ST.



CWM COMPANY, INC.
 701 W. SOUTH GRAND
 SPRINGFIELD, IL. 62704
 (217) 522-8001

HEY RAM, INC.
 URBANA, ILLINOIS
 INCIDENT #
 CHAMPAIGN COUNTY

**EARLY ACTION
 ANALYTICAL VALUES
 MAP**

**DATE: 2/7/17
 REVISED DATE:
 SCALE 1"=30'
 DRAWING: 0005**

**DRAWN BY: MJS
 REVISED BY:
 REVIEWED BY: CLR
 EAVL.DWG**

APPENDIX C

ANALYTICAL RESULTS

**45-DAY REPORT
HEY RAM, INC.
URBANA, ILLINOIS**

**MPC Godfrey
Site Assessment Data**

Release Confirmation/Waste Characterization

	Location	WC-1	WC-2		
	Date				
	Depth				
Parameter	Tier I CUO				
Benzene	0.03	48.	40.		
Ethylbenzene	13.0	88.9	74.9		
Toluene	12.0	264.	220.		
Total Xylenes	5.6	393.	87.5		
MTBE	0.32	ND	ND		
Acenaphthene	570	ND	ND		
Acenaphthylene	30	ND	ND		
Anthracene	12,000	ND	ND		
Benzo(a)anthracene	0.9	ND	ND		
Benzo(a)pyrene	0.09	ND	ND		
Benzo(b)fluoranthene	0.9	ND	ND		
Benzo(g,h,i)perylene	160	ND	ND		
Benzo(k)fluoranthene	9	ND	ND		
Chrysene	88	ND	ND		
Dibenzo(a,h)anthracene	0.09	ND	ND		
Fluoranthene	3,100	ND	ND		
Fluorene	560	ND	ND		
Indeno(1,2,3-c,d)pyrene	0.9	ND	ND		
Napthalene	1.8	3.38	3.35		
Phenanthrene	280	ND	ND		
Pyrene	2,300	ND	ND		
Numbers not bold indicate actual quantities, but are below the TACO Tier 1 Most Stringent Soil Clean-up Objective.					
BOLD & SHADING -- Exceeds the TACO Tier 1 Most Stringent Soil Clean-up Objective.					
ND -- Not Detected					

Hey Ram, Inc.
Early Action

	Location	1	2	3	4	5
	Date	8/21/2017	8/21/2017	8/21/2017	8/21/2017	8/21/2017
	Depth	7'	7'	7'	7'	12'
Parameter	Tier I CUO					
Benzene	0.03	43.2	54.	83.7	34.7	ND
Ethylbenzene	13.0	95.1	92.2	152.0	62.9	0.0
Toluene	12.0	333.	524.	881.	361.	ND
Total Xylenes	5.6	551.	345.	565.	229.	ND
MTBE	0.32	ND	ND	ND	ND	ND
Numbers not bold indicate actual quantities, but are below the TACO Tier 1 Most Stringent Soil Clean-up Objective.						
BOLD & SHADING -- Exceeds the TACO Tier 1 Most Stringent Soil Clean-up Objective.						
ND -- Not Detected						

Hey Ram, Inc.
Early Action

	Location	6	7	8	9	10	11	12	FM-1	FM-2
	Date	8/21/2017	8/21/2017	8/21/2017	8/21/2017	8/21/2017	8/21/2017	8/21/2017	8/17/2017	8/17/2017
	Depth	12'	12'	12'	7'	7'	7'	7'	10'	10'
Parameter	Tier I CUO									
Benzene	0.03	ND	ND	ND	84.9	61.9	86.3	59.	105.	151.
Ethylbenzene	13.0	0.0	ND	0.0	168.0	174.0	160.0	114.0	201.0	271.0
Toluene	12.0	ND	0.0889	0.075	606.	551.	587.	406.	773.	1080.
Total Xylenes	5.6	ND	ND	ND	976.	1020.	924.	663.	1070.	1450.
MTBE	0.32	ND	ND	ND	ND	ND	ND	ND	ND	ND
Numbers not bold indicate actual quantitie BOLD & SHADING -- Exceeds the TAC ND -- Not Detected										

Hey Ram, Inc.
Early Action

	Location	FM-3	FM-4
	Date	8/17/2017	8/17/2017
	Depth	10'	10'
Parameter	Tier I CUO		
Benzene	0.03	106.	75.1
Ethylbenzene	13.0	191.0	138.0
Toluene	12.0	750.	534.
Total Xylenes	5.6	1010.	741.
MTBE	0.32	ND	ND
Numbers not bold indicate actual quantities			
BOLD & SHADING -- Exceeds the TAC			
ND -- Not Detected			

SUBURBAN LABORATORIES, Inc.



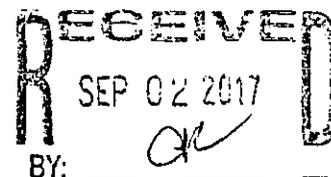
1950 S. Batavia Ave., Suite 150 Geneva, Illinois 60134
Tel. (708) 544-3260 • Toll Free (800) 783-LABS
Fax (708) 544-8587
www.suburbanlabs.com

September 01, 2017

Carol Rowe
CWM Company, Inc
701 West South Grand
Springfield, IL 62704

Workorder: 1708030

TEL: (217) 522-8001
FAX: (217) 522-8009
RE: Hey Ram Inc.



Dear Carol Rowe:

Suburban Laboratories, Inc. received 12 sample(s) on 8/28/2017 for the analyses presented in the following report.

All data for the associated quality control (QC) met EPA, method, or internal laboratory specifications except where noted in the case narrative. If you are comparing these results to external QC specifications or compliance limits and have any questions, please contact us.

This final report of laboratory analysis consists of this cover letter, case narrative, analytical report, dates report, and any accompanying documentation including, but not limited to, chain of custody records, raw data, and letters of explanation or reliance. This report may not be reproduced, except in full, without the prior written approval of Suburban Laboratories, Inc.

If you have any questions regarding these test results, please call me at (708) 544-3260.

Sincerely,

A handwritten signature in black ink that reads 'Keith Sinon'.

Keith Sinon
Project Manager
708-544-3260 ext 212
keith@suburbanlabs.com



**Suburban Laboratories, Inc.**

1950 S. Batavia Ave., Suite 150, Geneva, IL 60134 (708) 544-3260

Case Narrative

Client: CWM Company, Inc

Date: September 01, 2017

Project: Hey Ram Inc.

PO #:

WorkOrder: 1708030

QC Level:

Temperature of samples upon receipt at SLI: 6 C

Chain of Custody #: 133328

General Comments:

- All results reported in wet weight unless otherwise indicated. (dry = Dry Weight)
- Sample results relate only to the analytes of interest tested and to sample as received by the laboratory.
- Environmental compliance sample results meet the requirements of 35 IAC Part 186 unless otherwise indicated.
- Waste water analysis follows the rules set forth in 40 CFR part 136 except where otherwise noted.
- Accreditation by the State of Illinois is not an endorsement or a guarantee of the validity of data generated.
- For more information about the laboratories' scope of accreditation, please contact us at (708) 544-3260 or the Agency at (217) 782-6455.
- All radiological results are reported to the 95% confidence level.

Abbreviations:

- Reporting Limit: The concentration at which an analyte can be routinely detected on a day to day basis, and which also meets regulatory and client needs.
- Quantitation Limit: The lowest concentration at which results can be accurately quantitated.
- J: The analyte was positively identified above our Method Detection Limit and is considered detectable and usable; however, the associated numerical value is the approximate concentration of the analyte in the sample.
- ATC: Automatic Temperature Correction. - TNTC: Too Numerous To Count
- TIC: Tentatively Identified Compound (GCMS library search identification, concentration estimated to nearest internal standard).
- SS (Surrogate Standard): Quality control compound added to the sample by the lab.

Method References:

For a complete list of method references please contact us.

- E: USEPA Reference methods
- SW: USEPA, Test Methods for Evaluating Solid Waste (SW-846)
- M: Standard Methods for the Examination of Water and Wastewater
- USP: Latest version of United States Pharmacopeia

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R SEP 02 2017
BY: *CM*

Workorder Specific Comments:



Suburban Laboratories, Inc.

1950 S. Batavia Ave., Suite 150. Geneva, IL 60134 (708) 544-3260

Laboratory Results

Client ID: CWM Company, Inc

Report Date: September 01, 2017

Project Name: Hey Ram Inc.

Workorder: 1708O30

Client Sample ID: 1

Matrix: SOIL

Lab ID: 1708O30-001

Date Received: 08/28/2017 12:02 PM

Collection Date: 08/21/2017 8:30 AM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS							
				Method: EPA-8260B-Rev 2, Dec-96		Analyst: KH	
Benzene	43.2	1.45		mg/Kg-dry	4563.96	08/31/2017 5:14 PM	R87810
Ethylbenzene	95.1	5.78		mg/Kg-dry	4563.96	08/31/2017 5:14 PM	R87810
m,p-Xylene	410	11.6		mg/Kg-dry	4563.96	08/31/2017 5:14 PM	R87810
Methyl tert-butyl ether	ND	5.78		mg/Kg-dry	4563.96	08/31/2017 5:14 PM	R87810
o-Xylene	141	5.78		mg/Kg-dry	4563.96	08/31/2017 5:14 PM	R87810
Total Xylenes	551	11.6		mg/Kg-dry	4563.96	08/31/2017 5:14 PM	R87810
Toluene	333	5.78		mg/Kg-dry	4563.96	08/31/2017 5:14 PM	R87810
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	90.7	80-130		%Rec	4563.96	08/31/2017 5:14 PM	R87810
SS: Dibromofluoromethane	89.9	76.1-120		%Rec	4563.96	08/31/2017 5:14 PM	R87810
SS: Toluene-d8	95.2	85-115		%Rec	4563.96	08/31/2017 5:14 PM	R87810
PERCENT MOISTURE							
				Method: ASTM-D2216-Rev 2005		Analyst: Inh	
Percent Moisture	21	1.0		wt%	1	08/30/2017 7:35 AM	R87698

Client Sample ID: 2

Matrix: SOIL

Lab ID: 1708O30-002

Date Received: 08/28/2017 12:02 PM

Collection Date: 08/21/2017 8:45 AM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS							
				Method: EPA-8260B-Rev 2, Dec-96		Analyst: KH	
Benzene	54.0	1.42		mg/Kg-dry	4428.54	08/31/2017 5:42 PM	R87810
Ethylbenzene	92.2	5.68		mg/Kg-dry	4428.54	08/31/2017 5:42 PM	R87810
m,p-Xylene	392	11.4		mg/Kg-dry	4428.54	08/31/2017 5:42 PM	R87810
Methyl tert-butyl ether	ND	5.68		mg/Kg-dry	4428.54	08/31/2017 5:42 PM	R87810
o-Xylene	133	5.68		mg/Kg-dry	4428.54	08/31/2017 5:42 PM	R87810
Total Xylenes	524	11.4		mg/Kg-dry	4428.54	08/31/2017 5:42 PM	R87810
Toluene	345	5.68		mg/Kg-dry	4428.54	08/31/2017 5:42 PM	R87810
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	91.9	80-130		%Rec	4428.54	08/31/2017 5:42 PM	R87810
SS: Dibromofluoromethane	93.2	76.1-120		%Rec	4428.54	08/31/2017 5:42 PM	R87810
SS: Toluene-d8	95.7	85-115		%Rec	4428.54	08/31/2017 5:42 PM	R87810
PERCENT MOISTURE							
				Method: ASTM-D2216-Rev 2005		Analyst: Inh	
Percent Moisture	22	1.0		wt%	1	08/30/2017 7:35 AM	R87698

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 R SEP 02 2017
 BY: *AK*



Suburban Laboratories, Inc.

1950 S. Batavia Ave., Suite 150, Geneva, IL 60134 (708) 544-3260

Laboratory Results

Client ID: CWM Company, Inc

Report Date: September 01, 2017

Project Name: Hey Ram Inc.

Workorder: 1708O30

Client Sample ID: 3

Matrix: SOIL

Lab ID: 1708O30-003

Date Received: 08/28/2017 12:02 PM

Collection Date: 08/21/2017 9:00 AM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS							
				Method: EPA-8260B-Rev 2, Dec-96		Analyst: KH	
Benzene	83.7	1.71		mg/Kg-dry	5737.1	08/31/2017 6:09 PM	R87810
Ethylbenzene	152	6.85		mg/Kg-dry	5737.1	08/31/2017 6:09 PM	R87810
m,p-Xylene	653	13.7		mg/Kg-dry	5737.1	08/31/2017 6:09 PM	R87810
Methyl tert-butyl ether	ND	6.85		mg/Kg-dry	5737.1	08/31/2017 6:09 PM	R87810
o-Xylene	229	6.85		mg/Kg-dry	5737.1	08/31/2017 6:09 PM	R87810
Total Xylenes	881	13.7		mg/Kg-dry	5737.1	08/31/2017 6:09 PM	R87810
Toluene	565	6.85		mg/Kg-dry	5737.1	08/31/2017 6:09 PM	R87810
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	92.7	80-130		%Rec	5737.1	08/31/2017 6:09 PM	R87810
SS: Dibromofluoromethane	92.1	76.1-120		%Rec	5737.1	08/31/2017 6:09 PM	R87810
SS: Toluene-d8	95.2	85-115		%Rec	5737.1	08/31/2017 6:09 PM	R87810

PERCENT MOISTURE

Method: ASTM-D2216-Rev 2005

Analyst: Inh

Percent Moisture	16	1.0		wt%	1	08/30/2017 7:35 AM	R87698
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Client Sample ID: 4

Matrix: SOIL

Lab ID: 1708O30-004

Date Received: 08/28/2017 12:02 PM

Collection Date: 08/21/2017 9:15 AM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS							
				Method: EPA-8260B-Rev 2, Dec-96		Analyst: KH	
Benzene	34.7	0.980		mg/Kg-dry	3272.89	08/31/2017 6:36 PM	R87810
Ethylbenzene	62.9	3.92		mg/Kg-dry	3272.89	08/31/2017 6:36 PM	R87810
m,p-Xylene	270	7.84		mg/Kg-dry	3272.89	08/31/2017 6:36 PM	R87810
Methyl tert-butyl ether	ND	3.92		mg/Kg-dry	3272.89	08/31/2017 6:36 PM	R87810
o-Xylene	91.1	3.92		mg/Kg-dry	3272.89	08/31/2017 6:36 PM	R87810
Total Xylenes	361	7.84		mg/Kg-dry	3272.89	08/31/2017 6:36 PM	R87810
Toluene	229	3.92		mg/Kg-dry	3272.89	08/31/2017 6:36 PM	R87810
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	94.0	80-130		%Rec	3272.89	08/31/2017 6:36 PM	R87810
SS: Dibromofluoromethane	94.1	76.1-120		%Rec	3272.89	08/31/2017 6:36 PM	R87810
SS: Toluene-d8	95.6	85-115		%Rec	3272.89	08/31/2017 6:36 PM	R87810

PERCENT MOISTURE

Method: ASTM-D2216-Rev 2005

Analyst: Inh

Percent Moisture	16	1.0		wt%	1	08/30/2017 7:35 AM	R87698
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 SEP 02 2017
 BY: CR



Suburban Laboratories, Inc.

1950 S. Batavia Ave., Suite 150, Geneva, IL 60134 (708) 544-3260

Laboratory Results

Client ID: CWM Company, Inc
Project Name: Hey Ram Inc.

Report Date: September 01, 2017
Workorder: 1708O30

Client Sample ID: 5

Matrix: SOIL

Lab ID: 1708O30-005

Date Received: 08/28/2017 12:02 PM

Collection Date: 08/21/2017 10:00 AM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS							
				Method: EPA-8260B-Rev 2, Dec-96		Analyst: KH	
Benzene	ND	0.0123		mg/Kg-dry	41.32	08/31/2017 2:58 PM	R87810
Ethylbenzene	ND	0.0494		mg/Kg-dry	41.32	08/31/2017 2:58 PM	R87810
m,p-Xylene	ND	0.0988		mg/Kg-dry	41.32	08/31/2017 2:58 PM	R87810
Methyl tert-butyl ether	ND	0.0494		mg/Kg-dry	41.32	08/31/2017 2:58 PM	R87810
o-Xylene	ND	0.0494		mg/Kg-dry	41.32	08/31/2017 2:58 PM	R87810
Total Xylenes	ND	0.0988		mg/Kg-dry	41.32	08/31/2017 2:58 PM	R87810
Toluene	ND	0.0494		mg/Kg-dry	41.32	08/31/2017 2:58 PM	R87810
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	85.4	80-130		%Rec	41.32	08/31/2017 2:58 PM	R87810
SS: Dibromofluoromethane	88.6	76.1-120		%Rec	41.32	08/31/2017 2:58 PM	R87810
SS: Toluene-d8	95.8	85-115		%Rec	41.32	08/31/2017 2:58 PM	R87810

PERCENT MOISTURE

Method: ASTM-D2216-Rev 2005

Analyst: Inh

Percent Moisture	16	1.0		wt%	1	08/30/2017 7:35 AM	R87698
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Client Sample ID: 6

Matrix: SOIL

Lab ID: 1708O30-006

Date Received: 08/28/2017 12:02 PM

Collection Date: 08/21/2017 10:15 AM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS							
				Method: EPA-8260B-Rev 2, Dec-96		Analyst: KH	
Benzene	ND	0.0111		mg/Kg-dry	37.56	08/31/2017 3:53 PM	R87810
Ethylbenzene	ND	0.0442		mg/Kg-dry	37.56	08/31/2017 3:53 PM	R87810
m,p-Xylene	ND	0.0885		mg/Kg-dry	37.56	08/31/2017 3:53 PM	R87810
Methyl tert-butyl ether	ND	0.0442		mg/Kg-dry	37.56	08/31/2017 3:53 PM	R87810
o-Xylene	ND	0.0442		mg/Kg-dry	37.56	08/31/2017 3:53 PM	R87810
Total Xylenes	ND	0.0885		mg/Kg-dry	37.56	08/31/2017 3:53 PM	R87810
Toluene	ND	0.0442		mg/Kg-dry	37.56	08/31/2017 3:53 PM	R87810
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	86.2	80-130		%Rec	37.56	08/31/2017 3:53 PM	R87810
SS: Dibromofluoromethane	88.9	76.1-120		%Rec	37.56	08/31/2017 3:53 PM	R87810
SS: Toluene-d8	96.5	85-115		%Rec	37.56	08/31/2017 3:53 PM	R87810

PERCENT MOISTURE

Method: ASTM-D2216-Rev 2005

Analyst: Inh

Percent Moisture	15	1.0		wt%	1	08/30/2017 7:35 AM	R87698
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Suburban Laboratories, Inc.

1950 S. Batavia Ave., Suite 150, Geneva, IL 60134 (708) 544-3260

Laboratory Results

Client ID: CWM Company, Inc

Report Date: September 01, 2017

Project Name: Hey Ram Inc.

Workorder: 1708O30

Client Sample ID: 7

Matrix: SOIL

Lab ID: 1708O30-007

Date Received: 08/28/2017 12:02 PM

Collection Date: 08/21/2017 10:30 AM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS							
				Method: EPA-8260B-Rev 2, Dec-96		Analyst: KH	
Benzene	ND	0.0111		mg/Kg-dry	39.05	08/31/2017 4:20 PM	R87810
Ethylbenzene	ND	0.0443		mg/Kg-dry	39.05	08/31/2017 4:20 PM	R87810
m,p-Xylene	ND	0.0885		mg/Kg-dry	39.05	08/31/2017 4:20 PM	R87810
Methyl tert-butyl ether	ND	0.0443		mg/Kg-dry	39.05	08/31/2017 4:20 PM	R87810
o-Xylene	ND	0.0443		mg/Kg-dry	39.05	08/31/2017 4:20 PM	R87810
Total Xylenes	ND	0.0885		mg/Kg-dry	39.05	08/31/2017 4:20 PM	R87810
Toluene	0.0889	0.0443		mg/Kg-dry	39.05	08/31/2017 4:20 PM	R87810
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	83.4	80-130		%Rec	39.05	08/31/2017 4:20 PM	R87810
SS: Dibromofluoromethane	85.8	76.1-120		%Rec	39.05	08/31/2017 4:20 PM	R87810
SS: Toluene-d8	95.1	85-115		%Rec	39.05	08/31/2017 4:20 PM	R87810

PERCENT MOISTURE

Method: ASTM-D2216-Rev 2005

Analyst: Inh

Percent Moisture	12	1.0		wt%	1	08/30/2017 7:35 AM	R87698
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Client Sample ID: 8

Matrix: SOIL

Lab ID: 1708O30-008

Date Received: 08/28/2017 12:02 PM

Collection Date: 08/21/2017 11:00 AM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS							
				Method: EPA-8260B-Rev 2, Dec-96		Analyst: KH	
Benzene	ND	0.00997		mg/Kg-dry	34.04	08/31/2017 4:47 PM	R87810
Ethylbenzene	ND	0.0399		mg/Kg-dry	34.04	08/31/2017 4:47 PM	R87810
m,p-Xylene	ND	0.0797		mg/Kg-dry	34.04	08/31/2017 4:47 PM	R87810
Methyl tert-butyl ether	ND	0.0399		mg/Kg-dry	34.04	08/31/2017 4:47 PM	R87810
o-Xylene	ND	0.0399		mg/Kg-dry	34.04	08/31/2017 4:47 PM	R87810
Total Xylenes	ND	0.0797		mg/Kg-dry	34.04	08/31/2017 4:47 PM	R87810
Toluene	0.0750	0.0399		mg/Kg-dry	34.04	08/31/2017 4:47 PM	R87810
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	84.0	80-130		%Rec	34.04	08/31/2017 4:47 PM	R87810
SS: Dibromofluoromethane	87.6	76.1-120		%Rec	34.04	08/31/2017 4:47 PM	R87810
SS: Toluene-d8	95.6	85-115		%Rec	34.04	08/31/2017 4:47 PM	R87810

PERCENT MOISTURE

Method: ASTM-D2216-Rev 2005

Analyst: Inh

Percent Moisture	15	1.0		wt%	1	08/30/2017 7:35 AM	R87698
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Suburban Laboratories, Inc.

1950 S. Batavia Ave., Suite 150, Geneva, IL 60134 (708) 544-3260

Laboratory Results

Client ID: CWM Company, Inc

Report Date: September 01, 2017

Project Name: Hey Ram Inc.

Workorder: 1708O30

Client Sample ID: 9

Matrix: SOIL

Lab ID: 1708O30-009

Date Received: 08/28/2017 12:02 PM

Collection Date: 08/21/2017 11:30 AM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS							
				Method: EPA-8260B-Rev 2, Dec-96		Analyst: KH	
Benzene	84.9	1.59		mg/Kg-dry	5324.7	08/31/2017 7:03 PM	R87810
Ethylbenzene	168	6.36		mg/Kg-dry	5324.7	08/31/2017 7:03 PM	R87810
m,p-Xylene	731	12.7		mg/Kg-dry	5324.7	08/31/2017 7:03 PM	R87810
Methyl tert-butyl ether	ND	6.36		mg/Kg-dry	5324.7	08/31/2017 7:03 PM	R87810
o-Xylene	245	6.36		mg/Kg-dry	5324.7	08/31/2017 7:03 PM	R87810
Total Xylenes	976	12.7		mg/Kg-dry	5324.7	08/31/2017 7:03 PM	R87810
Toluene	606	6.36		mg/Kg-dry	5324.7	08/31/2017 7:03 PM	R87810
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	92.4	80-130		%Rec	5324.7	08/31/2017 7:03 PM	R87810
SS: Dibromofluoromethane	94.6	76.1-120		%Rec	5324.7	08/31/2017 7:03 PM	R87810
SS: Toluene-d8	95.5	85-115		%Rec	5324.7	08/31/2017 7:03 PM	R87810
PERCENT MOISTURE							
				Method: ASTM-D2216-Rev 2005		Analyst: Inh	
Percent Moisture	16	1.0		wt%	1	08/30/2017 7:35 AM	R87698

Client Sample ID: 10

Matrix: SOIL

Lab ID: 1708O30-010

Date Received: 08/28/2017 12:02 PM

Collection Date: 08/21/2017 12:00 PM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS							
				Method: EPA-8260B-Rev 2, Dec-96		Analyst: KH	
Benzene	61.9	1.96		mg/Kg-dry	6645.05	08/31/2017 7:30 PM	R87810
Ethylbenzene	174	7.86		mg/Kg-dry	6645.05	08/31/2017 7:30 PM	R87810
m,p-Xylene	754	15.7		mg/Kg-dry	6645.05	08/31/2017 7:30 PM	R87810
Methyl tert-butyl ether	ND	7.86		mg/Kg-dry	6645.05	08/31/2017 7:30 PM	R87810
o-Xylene	270	7.86		mg/Kg-dry	6645.05	08/31/2017 7:30 PM	R87810
Total Xylenes	1,020	15.7		mg/Kg-dry	6645.05	08/31/2017 7:30 PM	R87810
Toluene	551	7.86		mg/Kg-dry	6645.05	08/31/2017 7:30 PM	R87810
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	92.5	80-130		%Rec	6645.05	08/31/2017 7:30 PM	R87810
SS: Dibromofluoromethane	95.8	76.1-120		%Rec	6645.05	08/31/2017 7:30 PM	R87810
SS: Toluene-d8	95.8	85-115		%Rec	6645.05	08/31/2017 7:30 PM	R87810
PERCENT MOISTURE							
				Method: ASTM-D2216-Rev 2005		Analyst: Inh	
Percent Moisture	15	1.0		wt%	1	08/30/2017 7:35 AM	R87698

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Suburban Laboratories, Inc.

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Laboratory Results

Client ID: CWM Company, Inc
 Project Name: Hey Ram Inc.

Report Date: September 01, 2017
 Workorder: 1708O30

Client Sample ID: 11

Lab ID: 1708O30-011

Date Received: 08/28/2017 12:02 PM

Matrix: SOIL

Collection Date: 08/21/2017 12:15 PM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS							
				Method: EPA-8260B-Rev 2, Dec-96		Analyst: KH	
Benzene	86.3	1.53		mg/Kg-dry	5032.61	08/31/2017 7:58 PM	R87810
Ethylbenzene	160	6.11		mg/Kg-dry	5032.61	08/31/2017 7:58 PM	R87810
m,p-Xylene	686	12.2		mg/Kg-dry	5032.61	08/31/2017 7:58 PM	R87810
Methyl tert-butyl ether	ND	6.11		mg/Kg-dry	5032.61	08/31/2017 7:58 PM	R87810
o-Xylene	238	6.11		mg/Kg-dry	5032.61	08/31/2017 7:58 PM	R87810
Total Xylenes	924	12.2		mg/Kg-dry	5032.61	08/31/2017 7:58 PM	R87810
Toluene	587	6.11		mg/Kg-dry	5032.61	08/31/2017 7:58 PM	R87810
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	92.1	80-130		%Rec	5032.61	08/31/2017 7:58 PM	R87810
SS: Dibromofluoromethane	93.8	76.1-120		%Rec	5032.61	08/31/2017 7:58 PM	R87810
SS: Toluene-d8	96.4	85-115		%Rec	5032.61	08/31/2017 7:58 PM	R87810
PERCENT MOISTURE							
				Method: ASTM-D2216-Rev 2005		Analyst: Inh	
Percent Moisture	18	1.0		wt%	1	08/30/2017 7:35 AM	R87698

Client Sample ID: 12

Lab ID: 1708O30-012

Date Received: 08/28/2017 12:02 PM

Matrix: SOIL

Collection Date: 08/21/2017 12:45 PM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS							
				Method: EPA-8260B-Rev 2, Dec-96		Analyst: KH	
Benzene	59.0	1.41		mg/Kg-dry	4697.48	08/31/2017 8:25 PM	R87810
Ethylbenzene	114	5.66		mg/Kg-dry	4697.48	08/31/2017 8:25 PM	R87810
m,p-Xylene	496	11.3		mg/Kg-dry	4697.48	08/31/2017 8:25 PM	R87810
Methyl tert-butyl ether	ND	5.66		mg/Kg-dry	4697.48	08/31/2017 8:25 PM	R87810
o-Xylene	167	5.66		mg/Kg-dry	4697.48	08/31/2017 8:25 PM	R87810
Total Xylenes	663	11.3		mg/Kg-dry	4697.48	08/31/2017 8:25 PM	R87810
Toluene	406	5.66		mg/Kg-dry	4697.48	08/31/2017 8:25 PM	R87810
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	94.2	80-130		%Rec	4697.48	08/31/2017 8:25 PM	R87810
SS: Dibromofluoromethane	93.3	76.1-120		%Rec	4697.48	08/31/2017 8:25 PM	R87810
SS: Toluene-d8	96.6	85-115		%Rec	4697.48	08/31/2017 8:25 PM	R87810
PERCENT MOISTURE							
				Method: ASTM-D2216-Rev 2005		Analyst: Inh	
Percent Moisture	17	1.0		wt%	1	08/30/2017 7:35 AM	R87698

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Suburban Laboratories, Inc.

1930 S. Batavia Ave., Suite 150, Geneva, IL 60134 (708) 544-3260

PREP DATES REPORT

Client: CWM Company, Inc
Project: Hey Ram Inc.

Report Date: September 01, 2017
Lab Order: 1708O30

Sample ID	Collection Date	Batch ID	Prep Method	Prep Test Name	TCLP Date	Prep Date
1708O30-001A	8/21/2017 8:30:00 A	47356	5035PR	CLOSED SYSTEM P&T VOC Prep		8/29/2017
1708O30-002A	8/21/2017 8:45:00 A	47356	5035PR	CLOSED SYSTEM P&T VOC Prep		8/29/2017
1708O30-003A	8/21/2017 9:00:00 A	47356	5035PR	CLOSED SYSTEM P&T VOC Prep		8/29/2017
1708O30-004A	8/21/2017 9:15:00 A	47356	5035PR	CLOSED SYSTEM P&T VOC Prep		8/29/2017
1708O30-005A	8/21/2017 10:00:00 A	47356	5035PR	CLOSED SYSTEM P&T VOC Prep		8/29/2017
1708O30-006A	8/21/2017 10:15:00 A	47356	5035PR	CLOSED SYSTEM P&T VOC Prep		8/29/2017
1708O30-007A	8/21/2017 10:30:00 A	47356	5035PR	CLOSED SYSTEM P&T VOC Prep		8/29/2017
1708O30-008A	8/21/2017 11:00:00 A	47356	5035PR	CLOSED SYSTEM P&T VOC Prep		8/29/2017
1708O30-009A	8/21/2017 11:30:00 A	47356	5035PR	CLOSED SYSTEM P&T VOC Prep		8/29/2017
1708O30-010A	8/21/2017 12:00:00 P	47356	5035PR	CLOSED SYSTEM P&T VOC Prep		8/29/2017
1708O30-011A	8/21/2017 12:15:00 P	47356	5035PR	CLOSED SYSTEM P&T VOC Prep		8/29/2017
1708O30-012A	8/21/2017 12:45:00 P	47356	5035PR	CLOSED SYSTEM P&T VOC Prep		8/29/2017

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Suburban Laboratories, Inc.

1950 S. Batavia Ave., Suite 150, Geneva, IL 60134 (708) 544-3260

Qualifier Definitions

WO#: 1708030

Date: 9/1/2017

Qualifiers:

- */X Value exceeds Maximum Contaminant Level
- B Analyte detected in the associated Method Blank
- C Value is below Minimum Concentration Limit
- c Analyte not in SLI scope of accreditation
- E Estimated, detected above quantitation range
- G Refer to case narrative page for specific comments
- H Holding times for preparation or analysis exceeded
- J Analyte detected below quantitation limit (QL)
- N Tentatively identified compounds
- ND Not Detected at the Reporting Limit
- P Present
- Q Accreditation is not available from Wisconsin
- R RPD outside accepted recovery limits
- S Spike Recovery outside accepted recovery limits
- T Analyte detected in sample trip blank
- V EPA requires field analysis/filtration. Lab analysis would be considered past hold time.

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SUBURBAN LABORATORIES, Inc.		CHAIN OF CUSTODY RECORD # 133328	
1950 S. Batavia Ave., Ste 150, Geneva, IL 60134 Tel. 708.544.3260 Fax: 708.544.8587 Toll Free: 800.783.LABS www.suburbanlabs.com			
Company Name CWM Co. Inc Company Address 701 W. S. Grand Ave City Springfield State IL Zip 62704 Phone 217-522-8001/8009 Fax Report <input type="checkbox"/>		TURNAROUND TIME REQUESTED <input checked="" type="checkbox"/> Normal <input type="checkbox"/> RUSH* *Additional Rush Charges Approved. *Date & Time Needed: _____ Normal TAT is specified on the price quotation or fee schedule. Rush work must be pre-approved and additional charges apply.	
Email Address CWM@CWMCOMPANY.COM Final Report will be emailed <input type="checkbox"/> Project ID / Location HEY RAM, Inc Project Manager (Report to) Carol L. Rowe Sample Collector(s) Name GTR/		ANALYSIS & METHOD REQUESTED Enter an "X" in box below for request Specify Regulatory Program: <input type="checkbox"/> None/info Only (Required) <input checked="" type="checkbox"/> LUST <input type="checkbox"/> SRP <input type="checkbox"/> SDWA <input type="checkbox"/> 503 Sludge <input type="checkbox"/> NPDES <input type="checkbox"/> MWRDGC <input type="checkbox"/> Disposal <input type="checkbox"/> Other* *Please specify in comment section below.	
SAMPLE IDENTIFICATION *Use One Line Per Preservation & Container Type*		COLLECTION DATE TIME MATRIX GRAB/COMP. CONTAINERS PRESERVATIVE	
		BETX, MTBE	
1	1	8/21/17 8:30	S G 2/1 40ml/4oz MeOH/-
2	2	8/21/17 8:45	
3	3	8/21/17 9:00	
4	4	8/21/17 9:15	
5	5	8/21/17 10:00	
6	6	8/21/17 10:15	✓ ✓ ✓ ✓ ✓
7	7	8/21/17 10:30	
8	8	8/21/17 11:00	
9	9	8/21/17 11:30	
10	10	8/21/17 12:00	
11	11	8/21/17 12:15	
12	12	8/21/17 12:45	✓ ✓ ✓ ✓ ✓
MATRIX: Drinking Water (DW), Soil (S), Waste Water (WW), Surface Water (SW), Ground Water (GW), Solid Waste (WA), Sludge (U), Wipe (P) CONTAINER: 2oz, 4oz, 8oz, 40ml Vial, 500ml, Liter (L), Tube, Glass (G), Plastic (P) PRESERVATIVE: H ₂ SO ₄ , HCl, HNO ₃ , Methanol (MeOH), NaOH, Sodium Bisulfate (NaB), NaThio		COMMENTS & SPECIAL INSTRUCTIONS: <div style="text-align: center; border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> RECEIVED SEP 02 2017 BY: <i>[Signature]</i> </div>	
1. Relinquished By <i>[Signature]</i> Date 8/22/17 Received By <i>[Signature]</i> Time 5:00 PM <input checked="" type="checkbox"/> Ice present		2. Relinquished By <i>[Signature]</i> Date 8/28/17 Received By <i>[Signature]</i> Time 8:30 AM <input checked="" type="checkbox"/> Ice present	
3. Relinquished By <i>[Signature]</i> Date 8/28/17 Received By <i>[Signature]</i> Time 12:00 <input type="checkbox"/> Ice present		4. Relinquished By _____ Date _____ Received By _____ Time _____ <input type="checkbox"/> Ice present	
Submission of samples subject to Terms and Conditions on back. Rev. 07/20/08 White-Original, Pink-Sampler Copy			



Illinois Environmental Protection Agency

Bureau of Land • 1021 N. Grand Avenue E. • P.O. Box 19276 • Springfield • Illinois • 62794-9276

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, orally or in writing, 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 5/44 and 57.17). This form has been approved by the Forms Management Center.

Leaking Underground Storage Tank Program Laboratory Certification for Chemical Analysis

A. Site Identification

IEMA Incident # (6- or 8-digit): 2017-0614 IEPA LPC# (10-digit): 0191055051
 Site Name: HEY RAN, INC
 Site Address (Not a P.O. Box): 1509 E. Washington,
 City: Orbana County: Champaign ZIP Code: 61802
 Leaking UST Technical File

B. Sample Collector

I certify that:

1. Appropriate sampling equipment/methods were utilized to obtain representative samples.
2. Chain-of-custody procedures were followed in the field.
3. Sample integrity was maintained by proper preservation.
4. All samples were properly labeled.

GT
 (Initial)
GT
 (Initial)
GT
 (Initial)
GT
 (Initial)

C. Laboratory Representative

I certify that:

1. Proper chain-of-custody procedures were followed as documented on the chain-of-custody forms
2. Sample integrity was maintained by proper preservation.
3. All samples were properly labeled.
4. Quality assurance/quality control procedures were established and carried out.
5. Sample holding times were not exceeded.

JS
 (Initial)
JS
 (Initial)
JS
 (Initial)
JS
 (Initial)
JS
 (Initial)

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JSB

(Initial)

JSB

(Initial)

- 6. SW-846 Analytical Laboratory Procedure (USEPA) methods were used for the analyses.
- 7. An accredited lab performed quantitative analysis using test methods identified in 35 IAC 186.180 (for samples collected on or after January 1, 2003).

D. Signatures

I hereby affirm that all information contained in this form is true and accurate to the best of my knowledge and belief. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Sample Collector

Name G. Tod Rowe
 Title Geological Engineer
 Company CWM Company, Inc.
 Address 701 South Grand Ave. West
 City Springfield
 State IL
 Zip Code 62704
 Phone 217-522-8001
 Signature *[Signature]*
 Date 8-21-17

Laboratory Representative

Name Keith Simon
 Title Project Manager
 Company Suburban Laboratories, Inc.
 Address 1950 S. Batavia Ave., Suite 150
 City Geneva
 State IL
 Zip Code 60134
 Phone 708-544-3260
 Signature *[Signature]*
 Date 9/7/17

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 BY: *[Signature]*

SUBURBAN LABORATORIES, Inc.



1950 S. Batavia Ave., Suite 150 Geneva, Illinois 60134
Tel. (708) 544-3260 • Toll Free (800) 783-LABS
Fax (708) 544-8587
www.suburbanlabs.com

August 24, 2017

Carol Rowe
CWM Company, Inc
701 West South Grand
Springfield, IL 62704

Workorder: 1708H91

TEL: (217) 522-8001
FAX: (217) 522-8009
RE: Hey Ram Urbana

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AUG 28 2017
BY: CR

Dear Carol Rowe:

Suburban Laboratories, Inc. received 4 sample(s) on 8/21/2017 for the analyses presented in the following report.

All data for the associated quality control (QC) met EPA, method, or internal laboratory specifications except where noted in the case narrative. If you are comparing these results to external QC specifications or compliance limits and have any questions, please contact us.

This final report of laboratory analysis consists of this cover letter, case narrative, analytical report, dates report, and any accompanying documentation including, but not limited to, chain of custody records, raw data, and letters of explanation or reliance. This report may not be reproduced, except in full, without the prior written approval of Suburban Laboratories, Inc.

If you have any questions regarding these test results, please call me at (708) 544-3260.

Sincerely,

Keith Sinon
Project Manager
708-544-3260 ext 212
keith@suburbanlabs.com



**Suburban Laboratories, Inc.**

1950 S. Batavia Ave., Suite 150, Geneva, IL 60134 (708) 544-3260

Case Narrative**Client:** CWM Company, Inc**Date:** August 24, 2017**Project:** Hey Ram Urbana**PO #:****WorkOrder:** 1708H91**QC Level:****Temperature of samples upon receipt at SLI:** 2 C**Chain of Custody #:** 141006**General Comments:**

- All results reported in wet weight unless otherwise indicated. (dry = Dry Weight)
- Sample results relate only to the analytes of interest tested and to sample as received by the laboratory.
- Environmental compliance sample results meet the requirements of 35 IAC Part 186 unless otherwise indicated.
- Waste water analysis follows the rules set forth in 40 CFR part 136 except where otherwise noted.
- Accreditation by the State of Illinois is not an endorsement or a guarantee of the validity of data generated.
- For more information about the laboratories' scope of accreditation, please contact us at (708) 544-3260 or the Agency at (217) 782-6455.
- All radiological results are reported to the 95% confidence level.

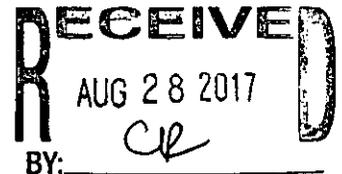
Abbreviations:

- Reporting Limit: The concentration at which an analyte can be routinely detected on a day to day basis, and which also meets regulatory and client needs.
- Quantitation Limit: The lowest concentration at which results can be accurately quantitated.
- J: The analyte was positively identified above our Method Detection Limit and is considered detectable and usable; however, the associated numerical value is the approximate concentration of the analyte in the sample.
- ATC: Automatic Temperature Correction. - TNTC: Too Numerous To Count
- TIC: Tentatively Identified Compound (GCMS library search identification, concentration estimated to nearest internal standard).
- SS (Surrogate Standard): Quality control compound added to the sample by the lab.

Method References:

For a complete list of method references please contact us.

- E: USEPA Reference methods
- SW: USEPA, Test Methods for Evaluating Solid Waste (SW-846)
- M: Standard Methods for the Examination of Water and Wastewater
- USP: Latest version of United States Pharmacopeia

**Workorder Specific Comments:**



Suburban Laboratories, Inc.

1950 S. Batavia Ave., Suite 150, Geneva, IL 60134 (708) 544-3260

Laboratory Results

Client ID: CWM Company, Inc

Report Date: August 24, 2017

Project Name: Hey Ram Urbana

Workorder: 1708H91

Client Sample ID: FM-1

Matrix: SOIL

Lab ID: 1708H91-001

Date Received: 08/21/2017 11:30 AM

Collection Date: 08/17/2017 10:00 AM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS							
				Method: EPA-8260B-Rev 2, Dec-96		Analyst: KH	
Benzene	105	1.94		mg/Kg-dry	6636.05	08/22/2017 2:52 PM	R87446
Ethylbenzene	201	7.77		mg/Kg-dry	6636.05	08/22/2017 2:52 PM	R87446
m,p-Xylene	784	15.5		mg/Kg-dry	6636.05	08/22/2017 2:52 PM	R87446
Methyl tert-butyl ether	ND	7.77		mg/Kg-dry	6636.05	08/22/2017 2:52 PM	R87446
o-Xylene	286	7.77		mg/Kg-dry	6636.05	08/22/2017 2:52 PM	R87446
Total Xylenes	1,070	15.5		mg/Kg-dry	6636.05	08/22/2017 2:52 PM	R87446
Toluene	773	7.77		mg/Kg-dry	6636.05	08/22/2017 2:52 PM	R87446
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	95.8	80-130		%Rec	6636.05	08/22/2017 2:52 PM	R87446
SS: Dibromofluoromethane	95.3	76.1-120		%Rec	6636.05	08/22/2017 2:52 PM	R87446
SS: Toluene-d8	99.6	85-115		%Rec	6636.05	08/22/2017 2:52 PM	R87446

PERCENT MOISTURE							
				Method: ASTM-D2216-Rev 2005		Analyst: Inh	
Percent Moisture	15	1.0		wt%	1	08/23/2017 9:37 AM	R87447

Client Sample ID: FM-2

Matrix: SOIL

Lab ID: 1708H91-002

Date Received: 08/21/2017 11:30 AM

Collection Date: 08/17/2017 10:15 AM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS							
				Method: EPA-8260B-Rev 2, Dec-96		Analyst: KH	
Benzene	151	1.96		mg/Kg-dry	6301.51	08/22/2017 3:30 PM	R87446
Ethylbenzene	271	7.84		mg/Kg-dry	6301.51	08/22/2017 3:30 PM	R87446
m,p-Xylene	1,060	15.7		mg/Kg-dry	6301.51	08/22/2017 3:30 PM	R87446
Methyl tert-butyl ether	ND	7.84		mg/Kg-dry	6301.51	08/22/2017 3:30 PM	R87446
o-Xylene	386	7.84		mg/Kg-dry	6301.51	08/22/2017 3:30 PM	R87446
Total Xylenes	1,450	15.7		mg/Kg-dry	6301.51	08/22/2017 3:30 PM	R87446
Toluene	1,080	7.84		mg/Kg-dry	6301.51	08/22/2017 3:30 PM	R87446
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	96.8	80-130		%Rec	6301.51	08/22/2017 3:30 PM	R87446
SS: Dibromofluoromethane	93.2	76.1-120		%Rec	6301.51	08/22/2017 3:30 PM	R87446
SS: Toluene-d8	101	85-115		%Rec	6301.51	08/22/2017 3:30 PM	R87446

PERCENT MOISTURE							
				Method: ASTM-D2216-Rev 2005		Analyst: Inh	
Percent Moisture	20	1.0		wt%	1	08/23/2017 9:37 AM	R87447

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Suburban Laboratories, Inc.

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Laboratory Results

Client ID: CWM Company, Inc

Report Date: August 24, 2017

Project Name: Hey Ram Urbana

Workorder: 1708H91

Client Sample ID: FM-3

Matrix: SOIL

Lab ID: 1708H91-003

Date Received: 08/21/2017 11:30 AM

Collection Date: 08/17/2017 10:30 AM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS							
				Method: EPA-8260B-Rev 2, Dec-96		Analyst: KH	
Benzene	106	1.81		mg/Kg-dry	5730.13	08/22/2017 3:58 PM	R87446
Ethylbenzene	191	7.25		mg/Kg-dry	5730.13	08/22/2017 3:58 PM	R87446
m,p-Xylene	741	14.5		mg/Kg-dry	5730.13	08/22/2017 3:58 PM	R87446
Methyl tert-butyl ether	ND	7.25		mg/Kg-dry	5730.13	08/22/2017 3:58 PM	R87446
o-Xylene	268	7.25		mg/Kg-dry	5730.13	08/22/2017 3:58 PM	R87446
Total Xylenes	1,010	14.5		mg/Kg-dry	5730.13	08/22/2017 3:58 PM	R87446
Toluene	750	7.25		mg/Kg-dry	5730.13	08/22/2017 3:58 PM	R87446
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	95.7	80-130		%Rec	5730.13	08/22/2017 3:58 PM	R87446
SS: Dibromofluoromethane	94.3	76.1-120		%Rec	5730.13	08/22/2017 3:58 PM	R87446
SS: Toluene-d8	101	85-115		%Rec	5730.13	08/22/2017 3:58 PM	R87446

PERCENT MOISTURE

Method: ASTM-D2216-Rev 2005

Analyst: Inh

Percent Moisture	21	1.0		wt%	1	08/23/2017 9:37 AM	R87447
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Client Sample ID: FM-4

Matrix: SOIL

Lab ID: 1708H91-004

Date Received: 08/21/2017 11:30 AM

Collection Date: 08/17/2017 10:45 AM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS							
				Method: EPA-8260B-Rev 2, Dec-96		Analyst: KH	
Benzene	75.1	1.42		mg/Kg-dry	4763.36	08/22/2017 4:25 PM	R87446
Ethylbenzene	138	5.68		mg/Kg-dry	4763.36	08/22/2017 4:25 PM	R87446
m,p-Xylene	541	11.4		mg/Kg-dry	4763.36	08/22/2017 4:25 PM	R87446
Methyl tert-butyl ether	ND	5.68		mg/Kg-dry	4763.36	08/22/2017 4:25 PM	R87446
o-Xylene	200	5.68		mg/Kg-dry	4763.36	08/22/2017 4:25 PM	R87446
Total Xylenes	741	11.4		mg/Kg-dry	4763.36	08/22/2017 4:25 PM	R87446
Toluene	534	5.68		mg/Kg-dry	4763.36	08/22/2017 4:25 PM	R87446
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	96.7	80-130		%Rec	4763.36	08/22/2017 4:25 PM	R87446
SS: Dibromofluoromethane	93.1	76.1-120		%Rec	4763.36	08/22/2017 4:25 PM	R87446
SS: Toluene-d8	98.5	85-115		%Rec	4763.36	08/22/2017 4:25 PM	R87446

PERCENT MOISTURE

Method: ASTM-D2216-Rev 2005

Analyst: Inh

Percent Moisture	16	1.0		wt%	1	08/23/2017 9:37 AM	R87447
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PREP DATES REPORT

Client: CWM Company, Inc
Project: Hey Ram Urbana

Report Date: August 24, 2017
Lab Order: 1708H91

Sample ID	Collection Date	Batch ID	Prep Method	Prep Test Name	TCLP Date	Prep Date
1708H91-001A	8/17/2017 10:00:00 A	47169	5035PR	CLOSED SYSTEM P&T VOC Prep		8/22/2017
1708H91-002A	8/17/2017 10:15:00 A	47169	5035PR	CLOSED SYSTEM P&T VOC Prep		8/22/2017
1708H91-003A	8/17/2017 10:30:00 A	47169	5035PR	CLOSED SYSTEM P&T VOC Prep		8/22/2017
1708H91-004A	8/17/2017 10:45:00 A	47169	5035PR	CLOSED SYSTEM P&T VOC Prep		8/22/2017

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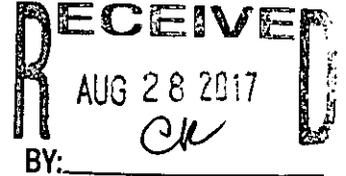
Qualifier Definitions

WO#: 1708H91

Date: 8/24/2017

Qualifiers:

- */x Value exceeds Maximum Contaminant Level
- B Analyte detected in the associated Method Blank
- C Value is below Minimum Concentration Limit
- c Analyte not in SLI scope of accreditation
- E Estimated, detected above quantitation range
- G Refer to case narrative page for specific comments
- H Holding times for preparation or analysis exceeded
- J Analyte detected below quantitation limit (QL)
- N Tentatively identified compounds
- ND Not Detected at the Reporting Limit
- P Present
- Q Accreditation is not available from Wisconsin
- R RPD outside accepted recovery limits
- S Spike Recovery outside accepted recovery limits
- T Analyte detected in sample trip blank
- V EPA requires field analysis/filtration. Lab analysis would be considered past hold time.



SUBURBAN LABORATORIES, Inc. 1950 S. Batavia Ave., Ste 150, Geneva, IL 60134 Tel: 708.544.3260 Fax: 708.544.8587 Toll Free: 800.783.LABS www.suburbanlabs.com		CHAIN OF CUSTODY RECORD # 141006	
Company Name: CWM Co Inc. Company Address: 701 W. S. Grand City: Springfield IL 62704 Phone: 217-522-8001/8009 <input type="checkbox"/> Fax Report Email Address: Cwm@CwmCompany.com <input type="checkbox"/> Final Report Project ID / Location: Lien Ram - Urbana Project Manager (Report to): Carol L. Rowe Sample Collector(s) Name: RJS		TURNAROUND TIME REQUESTED <input checked="" type="checkbox"/> Normal <input type="checkbox"/> RUSH* *Additional Rush Charges Approved. *Date & Time Needed: _____ Normal TAT is specified on the price quotation or fee schedule. Rush work must be pre-approved and additional charges apply. Specify Regulatory Program: <input type="checkbox"/> None/Info Only (Required) <input checked="" type="checkbox"/> LUST <input type="checkbox"/> SRP <input type="checkbox"/> SDWA <input type="checkbox"/> 503 Sludge <input type="checkbox"/> NPDES <input type="checkbox"/> MWRDGC <input type="checkbox"/> Disposal <input type="checkbox"/> Other* *Please specify in comment section below.	
		ANALYSIS & METHOD REQUESTED Enter an "X" in box below for request <div style="font-size: 2em; font-weight: bold; text-align: center; margin-top: 20px;">BETXM</div>	
		Page 1 of 1 PO No. _____ Shipping Method _____ Reporting Level (at additional charge) 1 2 3 4 LAB USE ONLY SLI ORDER No. 1708491 Sample containers supplied by customer? <input type="checkbox"/> Yes Temperature of Received Samples: 2 °C Samples received the same day as collection? <input type="checkbox"/> Yes	
SAMPLE IDENTIFICATION *Use One Line Per Preservation & Container Type*		COLLECTION DATE TIME MATRIX GRAB/COMP. CONTAINERS PRESERVATIVE	
		Qty SIZE & TYPE	
1	Em-1	8/17/17 10:00	S G 3 40mL/4oz MeOH/
2	Em-2	11/ 10:15	↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓
3	Em-3	11/ 10:30	↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓
4	Em-4	11/ 10:45	↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓
5		1/ 1/	↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓
6		1/ 1/	↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓
7		1/ 1/	↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓
8		1/ 1/	↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓
9		1/ 1/	↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓
10		1/ 1/	↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓
11		1/ 1/	↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓
12		1/ 1/	↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓
MATRIX: Drinking Water (DW), Soil (S), Waste Water (WW), Surface Water (SW), Ground Water (GW), Solid Waste (WA), Sludge (U), Wipe (P) CONTAINER: 2oz, 4oz, 8oz, 40ml Vial, 500ml, Liter (L), Tube, Glass (G), Plastic (P) PRESERVATIVE: H ₂ SO ₄ , HCl, HNO ₃ , Methanol (MeOH), NaOH, Sodium Bisulfate (NaB), NaThio		COMMENTS & SPECIAL INSTRUCTIONS: <div style="text-align: center; font-size: 2em; font-weight: bold; margin-top: 20px;">RECEIVED</div> AUG 28 2017 CR BY: _____	
CONDITION CODES 1. Improper/damaged container/cap 2. Improper preservation 3. Insufficient sample volume 4. Headspace/air bubbles for VOCs 5. Received past holding time 6. Received frozen 7. Label conflicts with COC			
1. Relinquished By: RJS Date: 8/18/17	2. Relinquished By: ADR Date: 8/21/17	3. Relinquished By: ADR Date: 8/21/17	4. Relinquished By: _____ Date: _____
Received By: ADR Time: 10:45 AM <input checked="" type="checkbox"/> Ice present	Received By: ADR Time: 8:15 AM <input checked="" type="checkbox"/> Ice present	Received By: ADR Time: 11:36 <input type="checkbox"/> Ice present	Received By: _____ Time: _____ <input type="checkbox"/> Ice present
Submission of samples subject to Terms and Conditions on back.		Rev. 07/20/08	
		White-Original, Pink-Sampler Copy	



Illinois Environmental Protection Agency

Bureau of Land • 1021 N. Grand Avenue E. • P.O. Box 19276 • Springfield • Illinois • 62794-9276

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, orally or in writing, 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 5/44 and 57.17). This form has been approved by the Forms Management Center.

Leaking Underground Storage Tank Program Laboratory Certification for Chemical Analysis

A. Site Identification

IEMA Incident # (6- or 8-digit): 2017-0614 IEPA LPC# (10-digit): _____
Site Name: Hey Ram, Inc.
Site Address (Not a P.O. Box): 1509 E. Washington
City: Urbana County: _____ ZIP Code: _____

Leaking UST Technical File

B. Sample Collector

I certify that:

1. Appropriate sampling equipment/methods were utilized to obtain representative samples.
2. Chain-of-custody procedures were followed in the field.
3. Sample integrity was maintained by proper preservation.
4. All samples were properly labeled.

Rb
(Initial)
Rb
(Initial)
Rb
(Initial)
Rb
(Initial)

C. Laboratory Representative

I certify that:

1. Proper chain-of-custody procedures were followed as documented on the chain-of-custody forms
2. Sample integrity was maintained by proper preservation.
3. All samples were properly labeled.
4. Quality assurance/quality control procedures were established and carried out.
5. Sample holding times were not exceeded.

RS
(Initial)
RS
(Initial)
RS
(Initial)
RS
(Initial)
RS
(Initial)

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- 6. SW-846 Analytical Laboratory Procedure (USEPA) methods were used for the analyses.
- 7. An accredited lab performed quantitative analysis using test methods identified in 35 IAC 186.180 (for samples collected on or after January 1, 2003).

RS
(Initial)
RS
(Initial)

D. Signatures

I hereby affirm that all information contained in this form is true and accurate to the best of my knowledge and belief. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Sample Collector

Name Rob Stanley, P.G.
 Title Senior Environmental Geologist
 Company CWM Company, Inc.
 Address 400 W. Jackson Street, Suite C
 City Marion
 State Illinois
 Zip Code 62959
 Phone 618-997-2238
 Signature *Rob Stanley*
 Date 8/17/17

Laboratory Representative

Name Keith Simon
 Title Project manager
 Company Suburban Labs, Inc.
 Address 1950 South Batavia Ave.
 City Geneva
 State Illinois
 Zip Code 60134
 Phone 800-783-5227
 Signature *Keith Simon*
 Date 8/25/17

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APPENDIX D

OFFICE OF THE STATE FIRE MARSHAL PERMIT FOR REMOVAL

**45-DAY REPORT
HEY RAM, INC.
URBANA, ILLINOIS**



Office of the Illinois State Fire Marshal
 Division of Petroleum and Chemical Safety
 1035 Stevenson Drive
 Springfield, IL 62703
 2177851020

FOR OFFICE USE ONLY

Facility # 4017394
 Permit # 00862-2017REM
 Request Rec'd 07/21/2017
 Amended Date
 Approval Date 7/24/2017 DS
 Permit Expires 1/24/2018

Permit for REMOVAL of Underground Storage Tank(s) and Piping for Petroleum and Hazardous Substances.

Permission to remove underground storage tank(s) or piping is hereby granted. Such removal shall not commence until the contractor the permit was issued to or an employee of that contractor (this does not include a subcontractor) shall establish a date certain to perform the UST activity by contacting the Office of the State Fire Marshal, Division of Petroleum and Chemical Safety, at which time the UST activity shall be scheduled. **THIS PERMIT IS VALID FOR SIX MONTHS FROM THE APPROVAL DATE.**

<p>(1) OWNER OF TANKS - Corporation, partnership, or other business entity:</p> <p>Hey Ram, Inc. 1511 E. Washington St. Urbana, IL 61802</p> <p>Contact: Gautam Patel (217) 766-8815</p>	<p>(2) FACILITY - name and address where tanks are located:</p> <p>Food Mart 1509 E. Washington Street Urbana, IL 61801</p> <p>Contact: Mike Patel (217) 766-8815</p>
---	--

(3) REMOVAL OF TANKS:

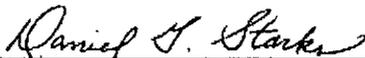
- (a) *Number and size of tanks being removed: (TK # 4) - 10,000, (TK # 5) - 6,000*
- (b) *Description/location of piping being removed:*
- (c) *Product to be stored in each tank: (TK # 4, 5) - Gasoline*
- (d) *Reason of tanks being removed:*
- (e) *If tank(s) is leaking, indicate IEMA incident number: 2017-0614*
- (f) *Date each tank was last used: (TK # 4, 5) - 2/3/2016*

- (4) The owner must notify this Office when completion of tank removal has occurred, on the Notification for Underground Storage Tank Form. This form can be obtained at www.sfm.illinois.gov or by calling (217)785-1020. After removal is completed, the owner/operator shall perform a site assessment by measuring for the presence of a release where contamination is most likely to be present at the UST site. This is in accordance with the Illinois Administrative Code 176.360 (a) regulations and 40 CFR Part 280.72 (a) Federal Register Requirement.

- (5) **SPECIAL CONTINGENCIES** : Removal of Tanks 4 & 5, plus associated piping

(6) <u>PERSON, FIRM OR COMPANY PERFORMING WORK:</u>	
<p>CW3M Company, Inc. 701 West South Grand Avenue Springfield, IL 62704</p>	<p>Contact Person: Carol Rowe Phone: (217) 522-8001 Contractor Registration # IL1723 Exp. 8/9/2018</p>

Sincerely,



Daniel Starks

cc: Storage Tank Safety Specialist
 Division File

APPENDIX E

BORING LOGS

**45-DAY REPORT
HEY RAM, INC.
URBANA, ILLINOIS**



Illinois Environmental Protection Agency

**CW M COMPANY, INC.
DRILLING BOREHOLE LOG**

Page 1 of 1

LUST INCIDENT #: 2017-0614				BOREHOLE NUMBER: WC-1			
SITE NAME: Hey Ram, Inc.				BORING LOCATION: 10 feet west of outer edge (centered) of canopy			
SITE ADDRESS: 1509 East Washington Street Urbana, Illinois				RIG TYPE: Truck Mounted Drill Rig			
DATE/TIME STARTED: 7/12/17 10:00 AM				DRILLING/SAMPLE METHOD: Push			
DATE/TIME FINISHED: 7/12/17 10:30 AM				BACKFILL: Cuttings/Grout			

DEPTH (FEET)	SOIL AND ROCK DESCRIPTION	USCS CLASS	Sample Recovery	PID (ppm)	Sample Type	SAMPLE NUMBER	REMARKS: (Odor, Color, Moisture, Penetrometer, etc.)
0	Concrete						
1	Subbase - Gravel			0.0			
2	Light Brown Silty Clay	CL	80%	0.0			
3				0.0			
4	Grey Silty Clay w/ Fine-Grained Sand	CL		0.0			
5				210.0			Softens Strong Odor and Discoloration
6	Brown Silty Clay w/ Fine-Grained Sand	CL	90%	525.0	Grab	WC-1	BETX, MTBE, PNAs, WC Parameters
7				87.0			Hardens
8	End of Boring - 10'						
9							
10							
11							
12							
13							
14							
15							

Stratification lines are approximate, in-situ transition between soil types may be gradual.

NOTES: Sample taken at area with highest PID reading

Manway / Surface Elevation:

▼	Groundwater Depth While Drilling:	N/A	Auger Depth:	10'	Driller:	AEDC
▽	Groundwater Depth After Drilling:		Rotary Depth:		Geologist:	GTR



Illinois Environmental Protection Agency

**CW M COMPANY, INC.
DRILLING BOREHOLE LOG**

Page 1 of 1

LUST INCIDENT #: 2017-0614		BOREHOLE NUMBER: WC-2	
SITE NAME: Hey Ram, Inc.		BORING LOCATION: 10 feet east of outer edge (centered) of canopy	
SITE ADDRESS: 1509 East Washington Street Urbana, Illinois		RIG TYPE: Truck Mounted Drill Rig	
DATE/TIME STARTED: 7/12/17 10:00AM		DRILLING/SAMPLE METHOD: Push	
DATE/TIME FINISHED: 7/12/17 10:50 AM		BACKFILL: Cuttings/Grout	

DEPTH (FEET)	SOIL AND ROCK DESCRIPTION	USCS CLASS	Sample Recovery	PID (ppm)	Sample Type	SAMPLE NUMBER	REMARKS: (Odor, Color, Moisture, Penetrometer, etc.)
0	Asphalt						
1	Subbase - Gravel			0.0			
2	Light Brown Silty Clay	CL	90%	0.0			
3				0.0			
4	Grey Silty Clay w/ Fine-Grained Sand	CL		0.0			
5				90.0			Softens Odor and Discoloration
6	Brown Silty Clay w/ Fine-Grained Sand	CL	95%	310.0	Grab	WC-2	BETX, MTBE, PNAs, WC Parameters
7				55.0			Hardens
8	End of Boring - 10'						
9							
10							
11							
12							
13							
14							
15							

Stratification lines are approximate, in-situ transition between soil types may be gradual.

NOTES: Sample taken at area with highest PID reading

Manway / Surface Elevation:

▼	Groundwater Depth While Drilling:	N/A	Auger Depth:	10'	Driller:	AEDC
▽	Groundwater Depth After Drilling:		Rotary Depth:		Geologist:	GTR



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 • (217) 782-3397
BRUCE RAUNER, GOVERNOR ALEC MESSINA, DIRECTOR

217/524-3300

CERTIFIED MAIL

7014 2120 0002 3283 4977

OCT 17 2017

Hey Ram, Inc.
Attention: Quantum Golson
1511 East Washington Street
Urbana, Illinois 61801

Re: LPC #0191055051 -- Champaign County
Urbana / Food Mart
1509 East Washington Street
Leaking UST Incident No. #20170614
Leaking UST Technical File

EPA - DIVISION OF RECORDS MANAGEMENT
RELEASABLE
OCT 24 2017
REVIEWER JRM

Dear Mr. Golson:

On September 29, 2017, the Illinois Environmental Protection Agency (Illinois EPA) received the 45-Day Report Addendum and Stage 1 Site Investigation Certification for the above-referenced incident. Citations in this letter are from the Environmental Protection Act (415 ILCS 5) (Act) and Title 35 of the Illinois Administrative Code (35 Ill. Adm. Code).

Pursuant to 35 Ill. Adm. Code 734.315(b) and 734.310(b), the certification is intended to meet the requirements for a plan and budget for the Stage 1 site investigation required under 35 Ill. Adm. Code 734.315 and 734.310. Based upon the certification, the Stage 1 Site Investigation Plan is approved. You must proceed with the Stage 1 site investigation in accordance with 35 Ill. Adm. Code 734.315.

Please note that a cross section was not submitted for technical review. Therefore, a cross section should be provided, drawn to scale, showing the UST(s) and the excavation.

In addition, the area map showing the site in relation to the surrounding properties distorted the neighboring structures. Therefore, a new area map should be provided, drawn to scale, showing the site in relation to the surrounding properties.

Please note that, in the future, all site map(s) submitted should have a legend or explanatory table listing the symbols utilized on said map in accordance with generally accepted drafting practices.

The budget, if applicable, is approved, and costs must not exceed the amounts set forth in 35 Ill. Adm. Code 734.Subpart H, Appendix D, and Appendix E. Please be advised that, if you do not

Page 2

meet the eligibility requirements as determined by the Office of the State Fire Marshal, you may not be entitled to payment from the Underground Storage Tank Fund for costs incurred.

Further, pursuant to 35 Ill. Adm. Code 734.145, it is required that the Illinois EPA be notified of field activities prior to the date the field activities take place. This notice must include a description of the field activities to be conducted; the name of the person conducting the activities; and the date, time, and place the activities will be conducted. This notification of field activities may be done by telephone, facsimile, or electronic mail—and must be provided at least two weeks prior to the scheduled field activities.

The Illinois EPA requires that the owner or operator submit a Site Investigation Plan and Budget for the subsequent stage of investigation (including the results of the Stage 1 site investigation and a summary of actual costs) or a Site Investigation Completion Report (if the extent of contamination is defined) within 90 days of the date of this letter pursuant to Sections 57.7(a) and 57.12(c) and (d) of the Act and 35 Ill. Adm. Code 734.305. Please note that the Illinois EPA does not require the submission of a budget if the owner or operator does not intend to seek payment from the Underground Storage Tank Fund.

If you have any questions or need further assistance, please contact the Illinois EPA project manager, Eric Kuhlman, at 217-785-5715.

Sincerely,



Stephen A. Colantino
Acting Unit Manager
Leaking Underground Storage Tank Section
Division of Remediation Management
Bureau of Land

SAC:EK:PA

c: Vince Smith, CWM Company, Inc. (electronic copy), cwm@cwmcompany.com
BOL File

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7014 2120 0002 3283 4977

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 City, State, ZIP+4

Hey Ram, Inc.
 Attn: Quantum Golson
 1511 East Washington Street
 Urbana, IL 61801

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 OCT 17 2017
 USPS 62703

PS Form 3800, July 2014 See Reverse for Instructions

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Illinois Environmental
 Protection Agency
 P.O. BOX 19276 MAIL CODE #
 SPRINGFIELD, IL 62794-9276

24





Office of the Illinois
State Fire Marshal

10/5/2017

Hey Ram, Inc.
1511 East Washington
Urbana, IL 61802

In Re: Facility No. 4017394
IEMA Incident No. 20170614
Food Mart
1509 E. Washington Street
Urbana, Champaign, IL 61801

Dear Applicant:

The Reimbursement Eligibility and Deductible Application received on October 05, 2017 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 \$5,000. The costs must be in response to the occurrence referenced above and associated with the following tanks:

Eligible Tanks

Tank 4 10,000 gallon Gasoline
Tank 5 6,000 gallon Gasoline

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 the set deductible. 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 issuance of the final decision, (35 Illinois Administrative Code 105.504(b)).

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

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 1 10,000 gallon Gasoline
Tank 2 6,000 gallon Gasoline
Tank 3 6,000 gallon Gasoline

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 you may submit a separate application for an eligibility determination to seek corrective action costs associated with this/these tanks.

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

Sincerely,



Deanne Lock

Division of Petroleum and Chemical Safety

Eligibility and Deductible Application - IEMA:20170614 - Facility #: 4017394

Applicant Information

Applicant Info Applicant Name Hey Ram, Inc. C/O Address 1511 East Washington Urbana, IL 61802 Email Address ohm9117@gmail.com Applicant Type(s) Current Tank Operator Current Tank Owner		Contact Info Contact Name Vince Smith Phone Number (217) 522-8001 Email vince@cwmccompany.com	
Owner - U0038116 Owner Name Hey Ram, Inc. Address 1511 E. Washington St. Urbana, IL 61802 Contact Person Gautam Patel Phone Number (217) 766-8815		Facility - 4017394 Facility Name Food Mart Address 1509 E. Washington Street Urbana, IL 61801 County Champaign Contact Person Mike Patel Phone Number (217) 344-4833	

Incident Information

IEMA Number: **20170614**
Type of release: **Overfill**
How release was discovered: **Subsurface Investigation**
Is the UST owner/operator the US government: **No**
Is the UST owner/operator a rail carrier: **No**
Is the UST owner/operator located at an airport: **No**

Tanks

Associated with Release

Tank No.	Current Product	Product at time of release	Size (gal)	Installed	First Notified	Last Used	Removed	Abandoned Date
4	Gasoline	Gasoline	10000	1/15/2003	2/25/2003	2/3/2016	8/16/2017	
5	Gasoline	Gasoline	6000	1/15/2003	2/25/2003	2/3/2016	8/16/2017	

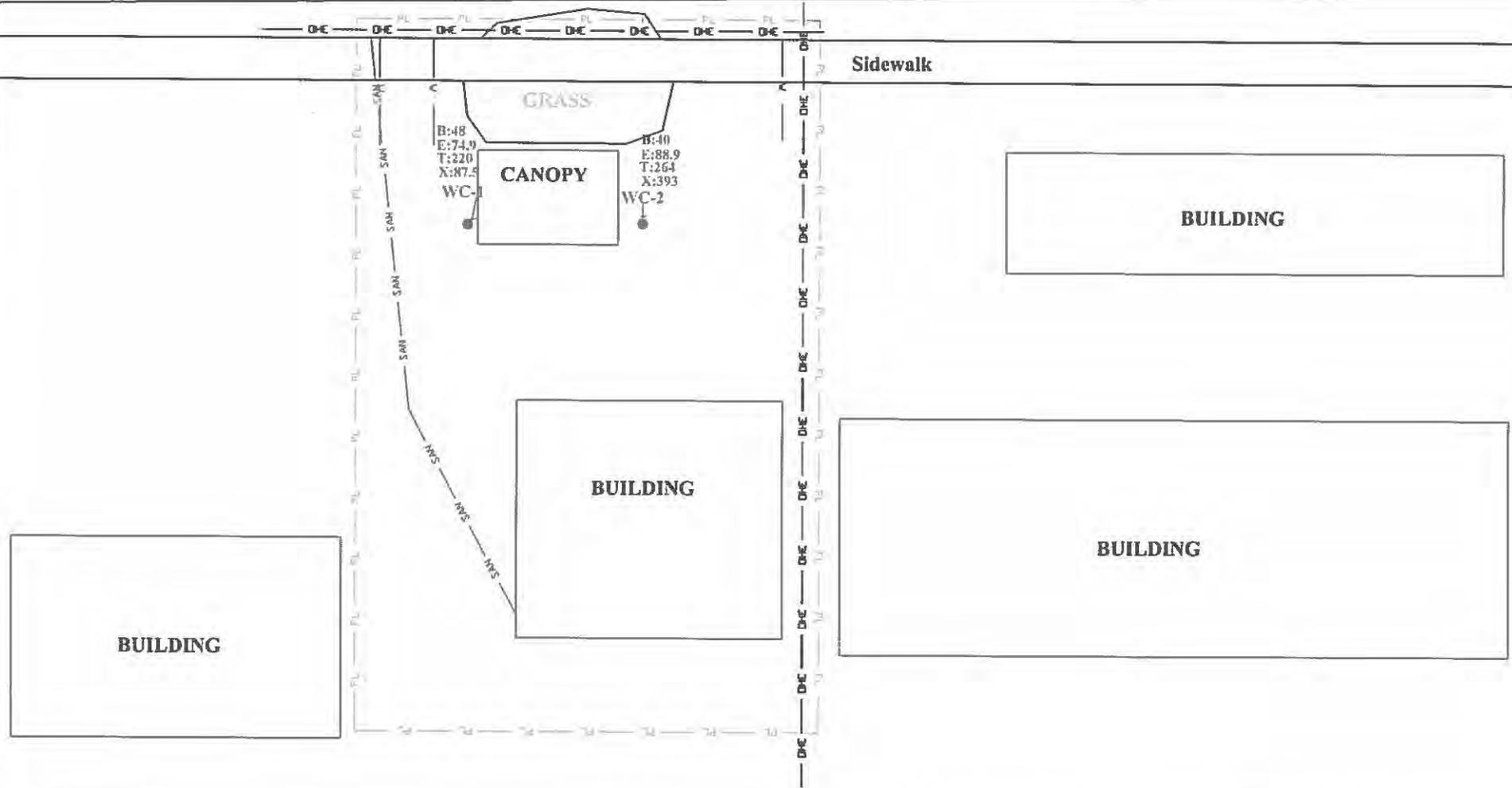
All tanks for Food Mart on file

Tank No.	Current Product	Size (gal)	Installed	First Notified	Last Used	Removed	Abandoned Date
1	Gasoline	10000		4/10/1986	12/1/1990	1/1/1991	
2	Gasoline	6000		4/10/1986	12/1/1990	1/1/1991	
3	Gasoline	6000		4/10/1986	12/1/1990	1/1/1991	
4	Gasoline	10000	1/15/2003	2/25/2003	2/3/2016	8/16/2017	
5	Gasoline	6000	1/15/2003	2/25/2003	2/3/2016	8/16/2017	

Attachments

Name	File Name(s)	Additional Information
Site Assessment Documents	Analytical.pdf	WC sample locations are shown on SB LOC drawing, all other samples are on EA Sample drawing. FM samples were taken immediately below tanks following removal, numbered samples were taken following excavation and disposal of soil from tank pit.
IEMA Report	IEMA.pdf	
Site Plan	SB LOC.pdf EA Sample Location.pdf	SB LOC is from site assessment on date incident was reported. EA Sample is after tank removal.
Certificate of Good Standing	SOS.pdf	
Authorization to submit	OSFM Authorization.pdf	

E. WASHINGTON ST.



CW[®]M COMPANY, INC.
 701 W. SOUTH GRAND
 SPRINGFIELD, IL. 62704
 (217) 522-8001

HEY RAM, INC.
 URBANA, ILLINOIS
 INCIDENT #
 CHAMPAIGN COUNTY

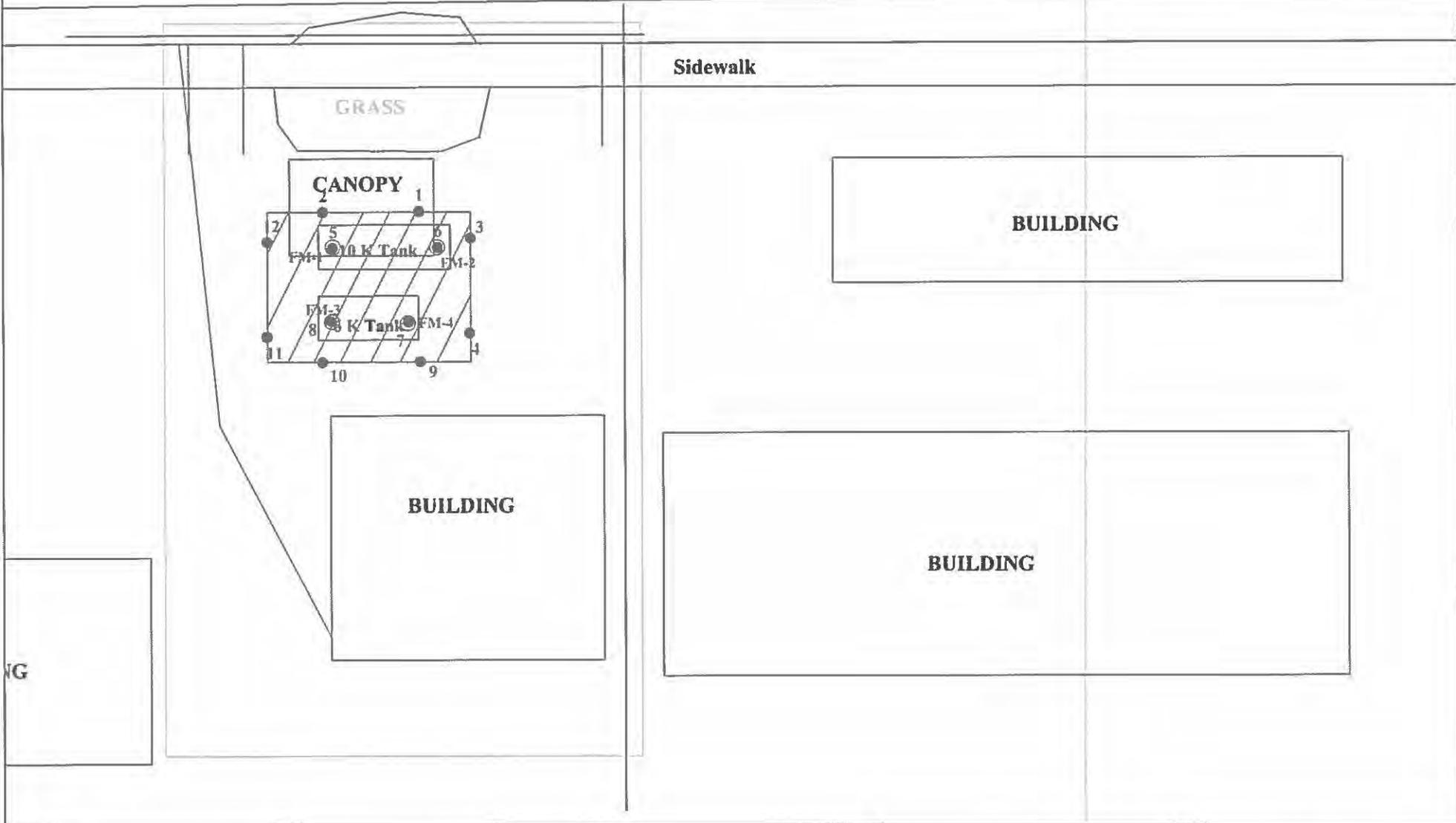
**SOIL BORING LOCATION
 MAP**

DATE: 8/18/17
REVISED DATE:
SCALE 1"=30'
DRAWING: 0003

DRAWN BY: MJS
REVISED BY:
REVIEWED BY: CLR
SBLOC.DWG

E. WASHINGTON ST.

W E
S



CW[®]M COMPANY, INC.
 701 W. SOUTH GRAND
 SPRINGFIELD, IL. 62704
 (217) 522-8001

HEY RAM, INC.
 URBANA, ILLINOIS
 INCIDENT #
 CHAMPAIGN COUNTY

EARLY ACTION SAMPLE
 MAP

DATE: 1/12/17
 REVISED DATE:
 SCALE 1"=30'
 DRAWING: 0004B

DRAWN BY: MJS
 REVISED BY:
 REVIEWED BY: CLR
 EAS.DWG

**MPC Godfrey
Site Assessment Data**

Release Confirmation/Waste Characterization

	Location	WC-1	WC-2		
	Date				
	Depth				
Parameter	Tier I CUO				
Benzene	0.03	48.	40.		
Ethylbenzene	13.0	88.9	74.9		
Toluene	12.0	264.	220.		
Total Xylenes	5.6	393.	87.5		
MTBE	0.32	ND	ND		
Acenaphthene	570	ND	ND		
Acenaphthylene	30	ND	ND		
Anthracene	12,000	ND	ND		
Benzo(a)anthracene	0.9	ND	ND		
Benzo(a)pyrene	0.09	ND	ND		
Benzo(b)fluoranthene	0.9	ND	ND		
Benzo(g,h,i)perylene	160	ND	ND		
Benzo(k)fluoranthene	9	ND	ND		
Chrysene	88	ND	ND		
Dibenzo(a,h)anthracene	0.09	ND	ND		
Fluoranthene	3,100	ND	ND		
Fluorene	560	ND	ND		
Indeno(1,2,3-c,d)pyrene	0.9	ND	ND		
Naphthalene	1.8	3.38	3.35		
Phenanthrene	280	ND	ND		
Pyrene	2,300	ND	ND		

Numbers not bold indicate actual quantities, but are below the TACO Tier 1 Most Stringent Soil Clean-up Objective.
BOLD & SHADING – Exceeds the TACO Tier 1 Most Stringent Soil Clean-up Objective.
 ND – Not Detected

Hay Ram, Inc.
Early Action

	Location	1	2	3	4	5
	Date	8/21/2017	8/21/2017	8/21/2017	8/21/2017	8/21/2017
	Depth	7'	7'	7'	7'	12'
Parameter	Tier I CUO					
Benzene	0.03	43.2	54.	83.7	34.7	ND
Ethylbenzene	13.0	95.1	92.2	152.0	62.9	0.0
Toluene	12.0	333.	524.	881.	361.	ND
Total Xylenes	5.6	551.	345.	555.	229.	ND
MTBE	0.32	ND	ND	ND	ND	ND
Numbers not bold indicate actual quantities, but are below the TACO Tier 1 Most Stringent Soil Clean-up Objective.						
BOED & SHADING -- Exceeds the TACO Tier 1 Most Stringent Soil Clean-up Objective.						
ND -- Not Detected						

Hey Ram, Inc.
Early Action

	Location	6	7	8	9	10	11	12	FM-1	FM-2
	Date	8/21/2017	8/21/2017	8/21/2017	8/21/2017	8/21/2017	8/21/2017	8/21/2017	8/17/2017	8/17/2017
	Depth	12'	12'	12'	7'	7'	7'	7'	10'	10'
Parameter	Tier I CUO									
Benzene	0.03	ND	ND	ND	84.9	61.9	86.3	59.	105.	151.
Ethylbenzene	13.0	0.0	ND	0.0	168.0	174.0	160.0	114.0	201.0	271.0
Toluene	12.0	ND	0.0889	0.075	606.	551.	587.	406.	773.	1080.
Total Xylenes	5.6	ND	ND	ND	976.	1020.	924.	663.	1070.	1450.
MTBE	0.32	ND	ND	ND	ND	ND	ND	ND	ND	ND
Numbers not bold indicate actual quantity BOLD & SHADING -- Exceeds the TAC ND -- Not Detected										

Hey Ram, Inc.
Early Action

	Location	FM-3	FM-4
	Date	8/17/2017	8/17/2017
	Depth	10'	10'
Parameter	Tier I CUO		
Benzene	0.03	106	75.1
Ethylbenzene	13.0	191.0	138.0
Toluene	12.0	750	534
Total Xylenes	5.6	1010	741
MTBE	0.32	ND	ND
Numbers not bold indicate actual quantity			
BOLD & SHADING – Exceeds the TAC			
ND – Not Detected			

SUBURBAN LABORATORIES, Inc.

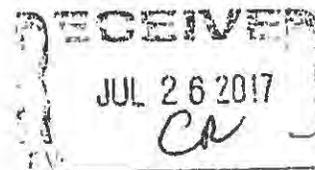
1950 S. Batavia Ave., Suite 150 Geneva, Illinois 60134
Tel. (708) 544-3260 • Toll Free (800) 783-LABS
Fax (708) 544-8587
www.suburbanlabs.com

July 25, 2017

Carol Rowe
CWM Company, Inc
701 West South Grand
Springfield, IL 62704

Workorder: 1707B32

TEL: (217) 522-8001
FAX: (217) 522-8009
RE: Hwy Ram, Inc-Urbana



Dear Carol Rowe:

Suburban Laboratories, Inc. received 2 sample(s) on 7/17/2017 for the analyses presented in the following report.

All data for the associated quality control (QC) met EPA, method, or internal laboratory specifications except where noted in the case narrative. If you are comparing these results to external QC specifications or compliance limits and have any questions, please contact us.

This final report of laboratory analysis consists of this cover letter, case narrative, analytical report, data report, and any accompanying documentation including, but not limited to, chain of custody records, raw data, and letters of explanation or reliance. This report may not be reproduced, except in full, without the prior written approval of Suburban Laboratories, Inc.

If you have any questions regarding these test results, please call me at (708) 544-3260.

Sincerely,

A handwritten signature in black ink that reads 'Keith Simon'. The signature is written in a cursive, flowing style.

Keith Simon
Project Manager
708-544-3260 ext 212
kcith@suburbanlabs.com




Suburban Laboratories, Inc.

1930 S. Danville Ave., Suite 150, Geneva, IL 60134 (708) 544-3260

Case Narrative
Client: CWM Company, Inc

Date: July 25, 2017

Project: Hey Ram, Inc-Urbana

PO #:
WorkOrder: 1707B32

QC Level:
Temperature of samples upon receipt at SLI: 6 C

Chain of Custody #: 132795

General Comments:

- All results reported in wet weight unless otherwise indicated. (dry = Dry Weight)
- Sample results relate only to the analytes of interest tested and to sample as received by the laboratory.
- Environmental compliance sample results meet the requirements of 35 IAC Part 186 unless otherwise indicated.
- Waste water analysis follows the rules set forth in 40 CFR part 136 except where otherwise noted.
- Accreditation by the State of Illinois is not an endorsement or a guarantee of the validity of data generated.
- For more information about the laboratories' scope of accreditation, please contact us at (708) 544-3260 or the Agency at (217) 782-6455.
- All radiological results are reported to the 95% confidence level.

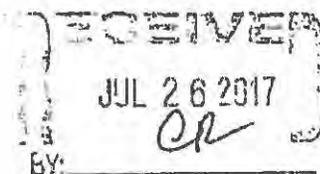
Abbreviations:

- Reporting Limit: The concentration at which an analyte can be routinely detected on a day to day basis, and which also meets regulatory and client needs.
- Quantitation Limit: The lowest concentration at which results can be accurately quantitated.
- J: The analyte was positively identified above our Method Detection Limit and is considered detectable and usable; however, the associated numerical value is the approximate concentration of the analyte in the sample.
- ATC: Automatic Temperature Correction. - TNTC: Too Numerous To Count
- TIC: Tentatively Identified Compound (GCMS library search identification, concentration estimated to nearest internal standard).
- SS (Surrogate Standard): Quality control compound added to the sample by the lab.

Method References:

For a complete list of method references please contact us.

- E: USEPA Reference methods
- SW: USEPA, Test Methods for Evaluating Solid Waste (SW-846)
- M: Standard Methods for the Examination of Water and Wastewater
- USP: Latest version of United States Pharmacopeia


Workorder Specific Comments:



Suburban Laboratories, Inc.

1950 S. Batavia Ave., Suite 150, Geneva, IL 60134 (708) 544-3260

Laboratory Results

Client ID: CWM Company, Inc
Project Name: Hwy Ram, Inc-Urbana

Report Date: July 25, 2017
Workorder: 1707B32

Client Sample ID: WC-1

Lab ID: 1707B32-001

Date Received: 07/17/2017 12:05 PM

Matrix: SOIL

Collection Date: 07/12/2017 10:30 AM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
METALS BY ICP, TCLP LEACHED		Method: EPA-1311/6010B-Rev 2, Dec-96			Analyst: src		
Lead	0.0051	0.0060		mg/L	1	07/21/2017 1:44 PM	46537
VOLATILE ORGANIC COMPOUNDS		Method: EPA-8260B-Rev 2, Dec-96			Analyst: KH		
Benzene	48.0	0.123		mg/Kg-dry	419.1	07/17/2017 8:31 PM	R86172
Ethylbenzene	88.9	0.492		mg/Kg-dry	419.1	07/17/2017 8:31 PM	R86172
m,p-Xylene	287	4.92		mg/Kg-dry	2095.52	07/24/2017 12:43 PM	R86442
Methyl tert-butyl ether	ND	0.492		mg/Kg-dry	419.1	07/17/2017 8:31 PM	R86172
o-Xylene	106	2.46		mg/Kg-dry	2095.52	07/24/2017 12:43 PM	R86442
Total Xylenes	393	4.92		mg/Kg-dry	2095.52	07/24/2017 12:43 PM	R86442
Toluene	254	2.46		mg/Kg-dry	2095.52	07/24/2017 12:43 PM	R86442
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	95.2	80-130		%Rec	419.1	07/17/2017 8:31 PM	R86172
SS: Dibromofluoromethane	84.8	78.1-120		%Rec	419.1	07/17/2017 8:31 PM	R86172
SS: Toluene-d8	101	85-115		%Rec	419.1	07/17/2017 8:31 PM	R86172
SEMIVOLATILE ORGANICS, BY GCMS SIM		Method: EPA-8270C-Rev 3, Dec-98			Analyst: njs		
Acenaphthene	ND	0.0460		mg/Kg-dry	1	07/19/2017 2:15 AM	46473
Acenaphthylene	ND	0.0460		mg/Kg-dry	1	07/19/2017 2:15 AM	46473
Anthracene	ND	0.0460		mg/Kg-dry	1	07/19/2017 2:15 AM	46473
Benzo(a)anthracene	ND	0.0460		mg/Kg-dry	1	07/19/2017 2:15 AM	46473
Benzo(a)pyrene	ND	0.0460		mg/Kg-dry	1	07/19/2017 2:15 AM	46473
Benzo(b)fluoranthene	ND	0.0460		mg/Kg-dry	1	07/19/2017 2:15 AM	46473
Benzo(g,h,i)perylene	ND	0.0460		mg/Kg-dry	1	07/19/2017 2:15 AM	46473
Benzo(k)fluoranthene	ND	0.0460		mg/Kg-dry	1	07/19/2017 2:15 AM	46473
Chrysene	ND	0.0460		mg/Kg-dry	1	07/19/2017 2:15 AM	46473
Dibenzo(a,h)anthracene	ND	0.0460		mg/Kg-dry	1	07/19/2017 2:15 AM	46473
Fluoranthene	ND	0.0460		mg/Kg-dry	1	07/19/2017 2:15 AM	46473
Fluorene	ND	0.0460		mg/Kg-dry	1	07/19/2017 2:15 AM	46473
Indeno(1,2,3-cd)pyrene	ND	0.0460		mg/Kg-dry	1	07/19/2017 2:15 AM	46473
Naphthalene	3.38	0.0460		mg/Kg-dry	1	07/19/2017 2:15 AM	46473
Phenanthrene	ND	0.0460		mg/Kg-dry	1	07/19/2017 2:15 AM	46473
Pyrene	ND	0.0460		mg/Kg-dry	1	07/19/2017 2:15 AM	46473
<u>Internal Quality Control Compounds</u>							
SS: 2-Fluorobiphenyl	93.9	72.1-138		%Rec	1	07/19/2017 2:15 AM	46473
SS: 4-Terphenyl-d14	81.7	45.3-152		%Rec	1	07/19/2017 2:15 AM	46473
SS: Nitrobenzene-d5	103	82.6-144		%Rec	1	07/19/2017 2:15 AM	46473

RECEIVED
JUL 26 2017
CR



Suburban Laboratories, Inc.

1950 S. Dantavia Ave., Suite 150, Geneva, IL 60134 (708) 544-3260

Laboratory Results

Client ID: CWM Company, Inc
Project Name: Hey Ram, Inc-Urbana

Report Date: July 25, 2017
Workorder: 1707B32

Client Sample ID: WC-1

Lab ID: 1707B32-001

Date Received: 07/17/2017 12:05 PM

Matrix: SOIL

Collection Date: 07/12/2017 10:30 AM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
FLASH POINT, OPEN CUP		Method: ASTM-D92-Rev 2002b		Analyst: emk			
Flash Point	>212	0	c	°F	1	07/24/2017 5:24 PM	R86422
PAINT FILTER		Method: EPA-9095A-Rev 1, Dec-96		Analyst: emk			
Free Liquids	Pass	0	c	Pass/Fail	1	07/24/2017 5:24 PM	R86422
PH (IN LABORATORY) <ATC>		Method: EPA-9045C-Rev 3, Jan-95		Analyst: ES			
pH	7.84	1.00		pH Units	1	07/19/2017 5:35 PM	R86288
PERCENT MOISTURE		Method: ASTM-D2216-Rev 2005		Analyst: ES			
Percent Moisture	15	1.0		wt%	1	07/18/2017 1:20 PM	R86181

RECEIVED
 JUL 26 2017
 BY: *dl*



Suburban Laboratories, Inc.

1950 S. Batavia Ave., Suite 150, Geneva, IL 60134 (708) 544-3200

Laboratory Results

Client ID: CWM Company, Inc

Report Date: July 25, 2017

Project Name: Hey Ram, Inc-Urbana

Workorder: 1707B32

Client Sample ID: WC-2

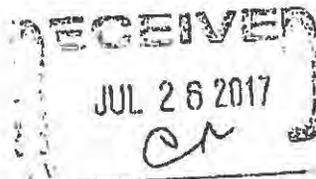
Matrix: SOIL

Lab ID: 1707B32-002

Date Received: 07/17/2017 12:05 PM

Collection Date: 07/12/2017 10:50 AM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
METALS BY ICP, TCLP LEACHED		Method: EPA-1311/6010B-Rev 2, Dec-96			Analyst: src		
Lead	0.0096	0.0050		mg/L	1	07/21/2017 1:47 PM	46537
VOLATILE ORGANIC COMPOUNDS		Method: EPA-8260B-Rev 2, Dec-96			Analyst: KH		
Benzene	40.0	0.0085		mg/Kg-dry	337.29	07/17/2017 8:58 PM	R86172
Ethylbenzene	74.9	0.394		mg/Kg-dry	337.29	07/17/2017 8:58 PM	R86172
m,p-Xylene	242	3.94		mg/Kg-dry	1686.45	07/24/2017 1:10 PM	R86442
Methyl tert-butyl ether	ND	0.394		mg/Kg-dry	337.29	07/17/2017 8:58 PM	R86172
o-Xylene	87.5	1.97		mg/Kg-dry	1686.45	07/24/2017 1:10 PM	R86442
Total Xylenes	329	3.94		mg/Kg-dry	1686.45	07/24/2017 1:10 PM	R86442
Toluene	220	1.97		mg/Kg-dry	1686.45	07/24/2017 1:10 PM	R86442
Internal Quality Control Compounds							
SS: 4-Bromofluorobenzene	95.8	80-130		%Rec	337.29	07/17/2017 8:58 PM	R86172
SS: Dibromofluoromethane	94.4	76.1-120		%Rec	337.29	07/17/2017 8:58 PM	R86172
SS: Toluene-d8	99.0	85-115		%Rec	337.29	07/17/2017 8:58 PM	R86172
SEMIVOLATILE ORGANICS, BY GCMS SIM		Method: EPA 8270C-Rev 3, Dec-98			Analyst: njs		
Acenaphthene	ND	0.0458		ng/Kg-dry	1	07/19/2017 1:39 AM	46473
Acenaphthylene	ND	0.0458		ng/Kg-dry	1	07/19/2017 1:39 AM	46473
Anthracene	ND	0.0458		ng/Kg-dry	1	07/19/2017 1:39 AM	46473
Benzo(a)anthracene	ND	0.0458		ng/Kg-dry	1	07/19/2017 1:39 AM	46473
Benzo(a)pyrene	ND	0.0458		ng/Kg-dry	1	07/19/2017 1:39 AM	46473
Benzo(b)fluoranthene	ND	0.0458		ng/Kg-dry	1	07/19/2017 1:39 AM	46473
Benzo(g,h,i)perylene	ND	0.0458		ng/Kg-dry	1	07/19/2017 1:39 AM	46473
Benzo(k)fluoranthene	ND	0.0458		ng/Kg-dry	1	07/19/2017 1:39 AM	46473
Chrysene	ND	0.0458		ng/Kg-dry	1	07/19/2017 1:39 AM	46473
Dibenzo(a,h)anthracene	ND	0.0458		ng/Kg-dry	1	07/19/2017 1:39 AM	46473
Fluoranthene	ND	0.0458		ng/Kg-dry	1	07/19/2017 1:39 AM	46473
Fluorene	ND	0.0458		ng/Kg-dry	1	07/19/2017 1:39 AM	46473
Indeno(1,2,3-cd)pyrene	ND	0.0458		ng/Kg-dry	1	07/19/2017 1:39 AM	46473
Naphthalene	3.35	0.0458		ng/Kg-dry	1	07/19/2017 1:39 AM	46473
Phenanthrene	ND	0.0458		ng/Kg-dry	1	07/19/2017 1:39 AM	46473
Pyrene	ND	0.0458		ng/Kg-dry	1	07/19/2017 1:39 AM	46473
Internal Quality Control Compounds							
SS: 2-Fluorobiphenyl	108	72.1-138		%Rec	1	07/19/2017 1:39 AM	46473
SS: 4-Terphenyl-d14	97.0	46.3-162		%Rec	1	07/19/2017 1:39 AM	46473
SS: Nitrobenzene-d6	93.1	62.6-144		%Rec	1	07/19/2017 1:39 AM	46473





Suburban Laboratories, Inc.

1950 S. Batavia Ave., Suite 150, Geneva, IL 60134 (708) 541-3260

Laboratory Results

Client ID: CWM Company, Inc
 Project Name: Hey Ram, Inc-Urbana

Report Date: July 25, 2017
 Workorder: 1707B32

Client Sample ID: WC-2

Lab ID: 1707B32-002

Date Received: 07/17/2017 12:05 PM

Matrix: SOIL

Collection Date: 07/12/2017 10:50 AM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
FLASH POINT, OPEN CUP		Method: ASTM-D92-Rev 2002b		Analyst: emk			
Flash Point	>212	0	c	°F	1	07/24/2017 5:24 PM	R86422
PAINT FILTER		Method: EPA-8085A-Rev 1, Dec-98		Analyst: emk			
Free Liquids	Pass	0	c	Pass/Fail	1	07/24/2017 5:24 PM	R86422
PH (IN LABORATORY) <ATC>		Method: EPA-8045C-Rev 3, Jan-95		Analyst: mmh			
pH	7.70	1.00		pH Units	1	07/18/2017 6:42 PM	R86237
PERCENT MOISTURE		Method: ASTM-D2216-Rev 2005		Analyst: ES			
Percent Moisture	14	1.0		wt%	1	07/18/2017 1:20 PM	R86181

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PREP DATES REPORT

Client: CWM Company, Inc
Project: Hey Ram, Inc-Urbana

Report Date: July 25, 2017
Lab Order: 1707B32

Sample ID	Collection Date	Batch ID	Prep Method	Prep Test Name	TCLP Date	Prep Date
1707B32-001A	7/12/2017 10:30:00 A	46519	5035PR	CLOSED SYSTEM P&T VOC Prep		7/17/2017
1707B32-001B		46537	200.2_ICPT_PR	AQUEOUS PREP TOTAL METALS: ICP		7/20/2017
		46473	3550SIM_B	SOLID PREP SONICATION, BNA		7/18/2017
		46512	1311LM	TCLP SAMPLE PREP (Metals)		7/19/2017
1707B32-002A	7/12/2017 10:50:00 A	46519	5035PR	CLOSED SYSTEM P&T VOC Prep		7/17/2017
1707B32-002B		46537	200.2_ICPT_PR	AQUEOUS PREP TOTAL METALS: ICP		7/20/2017
		46473	3550SIM_B	SOLID PREP SONICATION, BNA		7/18/2017
		46512	1311LM	TCLP SAMPLE PREP (Metals)		7/19/2017

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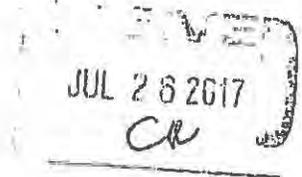
Qualifier Definitions

WO#: 1707B32

Date: 7/25/2017

Qualifiers:

- */x Value exceeds Maximum Contaminant Level
- B Analyte detected in the associated Method Blank
- C Value is below Minimum Concentration Limit
- c Analyte not in SLI scope of accreditation
- E Estimated, detected above quantitation range
- G Refer to case narrative page for specific comments
- H Holding times for preparation or analysis exceeded
- J Analyte detected below quantitation limit (QL)
- N Tentatively identified compounds
- ND Not Detected at the Reporting Limit
- P Present
- Q Accreditation is not available from Wisconsin
- R RPD outside accepted recovery limits
- S Spike Recovery outside accepted recovery limits
- T Analyte detected in sample trip blank
- V EPA requires field analysis/filtration. Lab analysis would be considered past hold time.





Illinois Environmental Protection Agency

Bureau of Land • 1021 N. Grand Avenue E. • P.O. Box 19276 • Springfield • Illinois • 62794-9276

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, orally or in writing, 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 5/44 and 57.17). This form has been approved by the Forms Management Center.

Leaking Underground Storage Tank Program Laboratory Certification for Chemical Analysis

A. Site Identification

IEMA Incident # (6- or 8-digit): 2017-0614 IEPA LPC# (10-digit): 0191055051
Site Name: Hey Ram, Inc
Site Address (Not a P.O. Box): 1509 East Washington Street
City: Urbana County: Champaign ZIP Code: 61801

Leaking UST Technical File

B. Sample Collector

I certify that:

1. Appropriate sampling equipment/methods were utilized to obtain representative samples.
2. Chain-of-custody procedures were followed in the field.
3. Sample integrity was maintained by proper preservation.
4. All samples were properly labeled.

GTR
(Initial)
GTR
(Initial)
GTR
(Initial)
GTR
(Initial)

C. Laboratory Representative

I certify that:

1. Proper chain-of-custody procedures were followed as documented on the chain-of-custody forms
2. Sample integrity was maintained by proper preservation.
3. All samples were properly labeled.
4. Quality assurance/quality control procedures were established and carried out.
5. Sample holding times were not exceeded.

ZSB
(Initial)
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- 6. SW-846 Analytical Laboratory Procedure (USEPA) methods were used for the analyses.
- 7. An accredited lab performed quantitative analysis using test methods identified in 35 IAC 186.180 (for samples collected on or after January 1, 2003).

258
(Initial)
258
(Initial)

D. Signatures

I hereby affirm that all information contained in this form is true and accurate to the best of my knowledge and belief. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Sample Collector

Name G. Tod Rowe
 Title Geological Engineer
 Company CWM Company, Inc.
 Address 701 South Grand Ave. West
 City Springfield
 State IL
 Zip Code 62704
 Phone 217-522-8001
 Signature *[Handwritten Signature]*
 Date 7-12-17

Laboratory Representative

Name Keith Simon
 Title Project Manager
 Company Suburban Laboratories, Inc.
 Address 1950 S. Batavia Ave., Suite 150
 City Geneva
 State IL
 Zip Code 60134
 Phone 708-544-3260
 Signature *[Handwritten Signature]*
 Date 7/27/17

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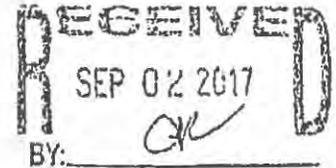
1950 S. Batavia Ave., Suite 150 Geneva, Illinois 60134
Tel. (708) 544-3260 • Toll Free (800) 783-LABS
Fax (708) 544-0587
www.suburbanlabs.com

September 01, 2017

Carol Rowe
CWM Company, Inc
701 West South Grand
Springfield, IL 62704

Workorder: 1708030

TEL: (217) 522-8001
FAX: (217) 522-8009
RE: Hey Ram Inc.



Dear Carol Rowe:

Suburban Laboratories, Inc. received 12 sample(s) on 8/28/2017 for the analyses presented in the following report.

All data for the associated quality control (QC) met EPA, method, or internal laboratory specifications except where noted in the case narrative. If you are comparing these results to external QC specifications or compliance limits and have any questions, please contact us.

This final report of laboratory analysis consists of this cover letter, case narrative, analytical report, dates report, and any accompanying documentation including, but not limited to, chain of custody records, raw data, and letters of explanation or reliance. This report may not be reproduced, except in full, without the prior written approval of Suburban Laboratories, Inc.

If you have any questions regarding these test results, please call me at (708) 544-3260.

Sincerely,

Keith Simon
Project Manager
708-544-3260 ext 212
keith@suburbanlabs.com




Suburban Laboratories, Inc.

1950 S. Batavia Ave., Suite 150, Geneva, IL 60134 (708) 544-3260

Case Narrative
Client: CWM Company, Inc

Date: September 01, 2017

Project: Hey Ram Inc.

PO #:
WorkOrder: 1708030

QC Level:
Temperature of samples upon receipt at SLI: 6 C

Chain of Custody #: 133328

General Comments:

- All results reported in wet weight unless otherwise indicated. (dry = Dry Weight)
- Sample results relate only to the analytes of interest tested and to sample as received by the laboratory.
- Environmental compliance sample results meet the requirements of 35 IAC Part 186 unless otherwise indicated.
- Waste water analysis follows the rules set forth in 40 CFR part 136 except where otherwise noted.
- Accreditation by the State of Illinois is not an endorsement or a guarantee of the validity of data generated.
- For more information about the laboratories' scope of accreditation, please contact us at (708) 544-3260 or the Agency at (217) 782-6455.
- All radiological results are reported to the 95% confidence level.

Abbreviations:

- **Reporting Limit:** The concentration at which an analyte can be routinely detected on a day to day basis, and which also meets regulatory and client needs.
- **Quantitation Limit:** The lowest concentration at which results can be accurately quantitated.
- **J:** The analyte was positively identified above our Method Detection Limit and is considered detectable and usable; however, the associated numerical value is the approximate concentration of the analyte in the sample.
- **ATC:** Automatic Temperature Correction. - **TNTC:** Too Numerous To Count
- **TIC:** Tentatively Identified Compound (GCMS library search identification, concentration estimated to nearest internal standard).
- **SS (Surrogate Standard):** Quality control compound added to the sample by the lab.

Method References:

For a complete list of method references please contact us.

- **E:** USEPA Reference methods
- **SW:** USEPA, Test Methods for Evaluating Solid Waste (SW-846)
- **M:** Standard Methods for the Examination of Water and Wastewater
- **USP:** Latest version of United States Pharmacopeia

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Workorder Specific Comments:



Suburban Laboratories, Inc.

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Laboratory Results

Client ID: CWM Company, Inc
Project Name: Hey Ram Inc.

Report Date: September 01, 2017
Workorder: 1708030

Client Sample ID: 1
Lab ID: 1708O30-001

Date Received: 08/28/2017 12:02 PM

Matrix: SOIL
Collection Date: 08/21/2017 8:30 AM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS							
				Method: EPA-8260B-Rev 2, Dec-96		Analyst: KH	
Benzene	43.2	1.45		mg/Kg-dry	4563.96	08/31/2017 5:14 PM	R87810
Ethylbenzene	95.1	5.78		mg/Kg-dry	4563.96	08/31/2017 5:14 PM	R87810
m,p-Xylene	410	11.6		mg/Kg-dry	4563.96	08/31/2017 5:14 PM	R87810
Methyl tert-butyl ether	ND	5.78		mg/Kg-dry	4563.96	08/31/2017 5:14 PM	R87810
o-Xylene	141	5.78		mg/Kg-dry	4563.96	08/31/2017 5:14 PM	R87810
Total Xylenes	551	11.6		mg/Kg-dry	4563.96	08/31/2017 5:14 PM	R87810
Toluene	333	5.78		mg/Kg-dry	4563.96	08/31/2017 5:14 PM	R87810
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	90.7	80-130		%Rec	4563.96	08/31/2017 5:14 PM	R87810
SS: Dibromofluoromethane	89.9	76.1-120		%Rec	4563.96	08/31/2017 5:14 PM	R87810
SS: Toluene-d8	95.2	85-115		%Rec	4563.96	08/31/2017 5:14 PM	R87810
PERCENT MOISTURE							
				Method: ASTM-D2216-Rev 2005		Analyst: InH	
Percent Moisture	21	1.0		wt%	1	08/30/2017 7:35 AM	R87898

Client Sample ID: 2
Lab ID: 1708O30-002

Date Received: 08/28/2017 12:02 PM

Matrix: SOIL
Collection Date: 08/21/2017 8:45 AM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS							
				Method: EPA-8260B-Rev 2, Dec-96		Analyst: KH	
Benzene	54.0	1.42		mg/Kg-dry	4428.54	08/31/2017 5:42 PM	R87810
Ethylbenzene	92.2	5.68		mg/Kg-dry	4428.54	08/31/2017 5:42 PM	R87810
m,p-Xylene	392	11.4		mg/Kg-dry	4428.54	08/31/2017 5:42 PM	R87810
Methyl tert-butyl ether	ND	5.68		mg/Kg-dry	4428.54	08/31/2017 5:42 PM	R87810
o-Xylene	133	5.68		mg/Kg-dry	4428.54	08/31/2017 5:42 PM	R87810
Total Xylenes	524	11.4		mg/Kg-dry	4428.54	08/31/2017 5:42 PM	R87810
Toluene	345	5.68		mg/Kg-dry	4428.54	08/31/2017 5:42 PM	R87810
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	91.0	80-130		%Rec	4428.54	08/31/2017 5:42 PM	R87810
SS: Dibromofluoromethane	93.2	76.1-120		%Rec	4428.54	08/31/2017 5:42 PM	R87810
SS: Toluene-d8	95.7	85-115		%Rec	4428.54	08/31/2017 5:42 PM	R87810
PERCENT MOISTURE							
				Method: ASTM-D2216-Rev 2005		Analyst: InH	
Percent Moisture	22	1.0		wt%	1	08/30/2017 7:35 AM	R87898

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Suburban Laboratories, Inc.

1950 S. Basavia Ave., Suite 150, Geneva, IL 60134 (708) 544-3260

Laboratory Results

Client ID: CWM Company, Inc

Report Date: September 01, 2017

Project Name: Hey Ram Inc.

Workorder: 1708030

Client Sample ID: 3

Matrix: SOIL

Lab ID: 1708030-003

Date Received: 08/28/2017 12:02 PM

Collection Date: 08/21/2017 9:00 AM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS							
				Method: EPA-8260B-Rev 2, Dec-06		Analyst: KH	
Benzene	83.7	1.71		mg/Kg-dry	5737.1	08/31/2017 6:09 PM	R87810
Ethylbenzene	152	6.85		mg/Kg-dry	5737.1	08/31/2017 6:09 PM	R87810
m,p-Xylene	653	13.7		mg/Kg-dry	5737.1	08/31/2017 6:09 PM	R87810
Methyl tert-butyl ether	ND	6.85		mg/Kg-dry	5737.1	08/31/2017 6:09 PM	R87810
o-Xylene	229	6.85		mg/Kg-dry	5737.1	08/31/2017 6:09 PM	R87810
Total Xylenes	881	13.7		mg/Kg-dry	5737.1	08/31/2017 6:09 PM	R87810
Toluene	565	6.85		mg/Kg-dry	5737.1	08/31/2017 6:09 PM	R87810
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	92.7	80-130		%Rec	5737.1	08/31/2017 6:09 PM	R87810
SS: Dibromofluoromethane	92.1	76.1-120		%Rec	5737.1	08/31/2017 6:09 PM	R87810
SS: Toluene-d8	95.2	85-115		%Rec	5737.1	08/31/2017 6:09 PM	R87810

PERCENT MOISTURE							
				Method: ASTM-D2216-Rev 2005		Analyst: Inh	
Percent Moisture	16	1.0		wt%	1	08/30/2017 7:35 AM	R87698

Client Sample ID: 4

Matrix: SOIL

Lab ID: 1708030-004

Date Received: 08/28/2017 12:02 PM

Collection Date: 08/21/2017 9:15 AM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS							
				Method: EPA-8260B-Rev 2, Dec-06		Analyst: KH	
Benzene	34.7	0.980		mg/Kg-dry	3272.89	08/31/2017 6:36 PM	R87810
Ethylbenzene	62.9	3.92		mg/Kg-dry	3272.89	08/31/2017 6:36 PM	R87810
m,p-Xylene	270	7.84		mg/Kg-dry	3272.89	08/31/2017 6:36 PM	R87810
Methyl tert-butyl ether	ND	3.92		mg/Kg-dry	3272.89	08/31/2017 6:36 PM	R87810
o-Xylene	81.1	3.92		mg/Kg-dry	3272.89	08/31/2017 6:36 PM	R87810
Total Xylenes	361	7.84		mg/Kg-dry	3272.89	08/31/2017 6:36 PM	R87810
Toluene	229	3.92		mg/Kg-dry	3272.89	08/31/2017 6:36 PM	R87810
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	84.0	80-130		%Rec	3272.89	08/31/2017 6:36 PM	R87810
SS: Dibromofluoromethane	84.1	76.1-120		%Rec	3272.89	08/31/2017 6:36 PM	R87810
SS: Toluene-d8	95.6	85-115		%Rec	3272.89	08/31/2017 6:36 PM	R87810

PERCENT MOISTURE							
				Method: ASTM-D2216-Rev 2005		Analyst: Inh	
Percent Moisture	16	1.0		wt%	1	08/30/2017 7:35 AM	R87698

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Laboratory Results

Client ID: CWM Company, Inc
Project Name: Hey Ram Inc.

Report Date: September 01, 2017
Workorder: 1708O30

Client Sample ID: 5

Lab ID: 1708O30-005

Date Received: 08/28/2017 12:02 PM

Matrix: SOIL

Collection Date: 08/21/2017 10:00 AM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS							
				Method: EPA-8260B-Rev 2, Dec-96		Analyst: KH	
Benzene	ND	0.0123		mg/Kg-dry	41.32	08/31/2017 2:58 PM	R87810
Ethylbenzene	ND	0.0494		mg/Kg-dry	41.32	08/31/2017 2:58 PM	R87810
m,p-Xylene	ND	0.0988		mg/Kg-dry	41.32	08/31/2017 2:58 PM	R87810
Methyl tert-butyl ether	ND	0.0494		mg/Kg-dry	41.32	08/31/2017 2:58 PM	R87810
o-Xylene	ND	0.0494		mg/Kg-dry	41.32	08/31/2017 2:58 PM	R87810
Total Xylenes	ND	0.0988		mg/Kg-dry	41.32	08/31/2017 2:58 PM	R87810
Toluene	ND	0.0494		mg/Kg-dry	41.32	08/31/2017 2:58 PM	R87810
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	85.4	80-130		%Rec	41.32	08/31/2017 2:58 PM	R87810
SS: Dibromofluoromethane	88.6	76.1-120		%Rec	41.32	08/31/2017 2:58 PM	R87810
SS: Toluene-d8	85.8	85-115		%Rec	41.32	08/31/2017 2:58 PM	R87810
PERCENT MOISTURE							
				Method: ASTM-D2216-Rev 2005		Analyst: Inh	
Percent Moisture	16	1.0		wt%	1	08/30/2017 7:35 AM	R87698

Client Sample ID: 6

Lab ID: 1708O30-006

Date Received: 08/28/2017 12:02 PM

Matrix: SOIL

Collection Date: 08/21/2017 10:15 AM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS							
				Method: EPA-8260B-Rev 2, Dec-96		Analyst: KH	
Benzene	ND	0.0111		mg/Kg-dry	37.56	08/31/2017 3:53 PM	R87810
Ethylbenzene	ND	0.0442		mg/Kg-dry	37.56	08/31/2017 3:53 PM	R87810
m,p-Xylene	ND	0.0885		mg/Kg-dry	37.56	08/31/2017 3:53 PM	R87810
Methyl tert-butyl ether	ND	0.0442		mg/Kg-dry	37.56	08/31/2017 3:53 PM	R87810
o-Xylene	ND	0.0442		mg/Kg-dry	37.56	08/31/2017 3:53 PM	R87810
Total Xylenes	ND	0.0885		mg/Kg-dry	37.56	08/31/2017 3:53 PM	R87810
Toluene	ND	0.0442		mg/Kg-dry	37.56	08/31/2017 3:53 PM	R87810
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	88.2	80-130		%Rec	37.56	08/31/2017 3:53 PM	R87810
SS: Dibromofluoromethane	88.9	76.1-120		%Rec	37.56	08/31/2017 3:53 PM	R87810
SS: Toluene-d8	96.5	85-115		%Rec	37.56	08/31/2017 3:53 PM	R87810
PERCENT MOISTURE							
				Method: ASTM-D2216-Rev 2005		Analyst: Inh	
Percent Moisture	15	1.0		wt%	1	08/30/2017 7:35 AM	R87698

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Suburban Laboratories, Inc.
 1950 S. Duval Ave., Suite 130, Geneva, IL 60134 (708) 544-3260

Laboratory Results

Client ID: CWM Company, Inc
 Project Name: Hey Ram Inc.

Report Date: September 01, 2017
 Workorder: 1708030

Client Sample ID: 7

Lab ID: 1708030-007

Date Received: 08/28/2017 12:02 PM

Matrix: SOIL

Collection Date: 08/21/2017 10:30 AM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS							
				Method: EPA-8260B-Rev 2, Dec-98		Analyst: KH	
Benzene	ND	0.0111		mg/Kg-dry	39.05	08/31/2017 4:20 PM	R87810
Ethylbenzene	ND	0.0443		mg/Kg-dry	39.05	08/31/2017 4:20 PM	R87810
m,p-Xylene	ND	0.0885		mg/Kg-dry	39.05	08/31/2017 4:20 PM	R87810
Methyl tert-butyl ether	ND	0.0443		mg/Kg-dry	39.05	08/31/2017 4:20 PM	R87810
o-Xylene	ND	0.0443		mg/Kg-dry	39.05	08/31/2017 4:20 PM	R87810
Total Xylenes	ND	0.0885		mg/Kg-dry	39.05	08/31/2017 4:20 PM	R87810
Toluene	0.0889	0.0443		mg/Kg-dry	39.05	08/31/2017 4:20 PM	R87810
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	83.4	80-130		%Rec	39.05	08/31/2017 4:20 PM	R87810
SS: Dibromofluoromethane	85.8	76.1-120		%Rec	39.05	08/31/2017 4:20 PM	R87810
SS: Toluene-d8	85.1	85-115		%Rec	39.05	08/31/2017 4:20 PM	R87810
PERCENT MOISTURE							
				Method: ASTM-D2216-Rev 2005		Analyst: Inh	
Percent Moisture	12	1.0		wt%	1	08/30/2017 7:35 AM	R87698

Client Sample ID: 8

Lab ID: 1708030-008

Date Received: 08/28/2017 12:02 PM

Matrix: SOIL

Collection Date: 08/21/2017 11:00 AM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS							
				Method: EPA-8260B-Rev 2, Dec-98		Analyst: KH	
Benzene	ND	0.00997		mg/Kg-dry	34.04	08/31/2017 4:47 PM	R87810
Ethylbenzene	ND	0.0399		mg/Kg-dry	34.04	08/31/2017 4:47 PM	R87810
m,p-Xylene	ND	0.0797		mg/Kg-dry	34.04	08/31/2017 4:47 PM	R87810
Methyl tert-butyl ether	ND	0.0399		mg/Kg-dry	34.04	08/31/2017 4:47 PM	R87810
o-Xylene	ND	0.0399		mg/Kg-dry	34.04	08/31/2017 4:47 PM	R87810
Total Xylenes	ND	0.0797		mg/Kg-dry	34.04	08/31/2017 4:47 PM	R87810
Toluene	0.0750	0.0399		mg/Kg-dry	34.04	08/31/2017 4:47 PM	R87810
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	84.0	80-130		%Rec	34.04	08/31/2017 4:47 PM	R87810
SS: Dibromofluoromethane	87.6	76.1-120		%Rec	34.04	08/31/2017 4:47 PM	R87810
SS: Toluene-d8	85.8	85-115		%Rec	34.04	08/31/2017 4:47 PM	R87810
PERCENT MOISTURE							
				Method: ASTM-D2216-Rev 2005		Analyst: Inh	
Percent Moisture	15	1.0		wt%	1	08/30/2017 7:35 AM	R87698

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Suburban Laboratories, Inc.
 1250 S. Danvia Ave., Suite 150, Geneva, IL 60134 (708) 544-3260

Laboratory Results

Client ID: CWM Company, Inc
 Project Name: Hey Rant Inc.

Report Date: September 01, 2017
 Workorder: 1708030

Client Sample ID: 9
 Lab ID: 1708030-009

Date Received: 08/28/2017 12:02 PM
 Matrix: SOIL
 Collection Date: 08/21/2017 11:30 AM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS							
				Method: EPA-8260B-Rev 2, Dec-96		Analyst: KH	
Benzene	84.9	1.59		mg/Kg-dry	5324.7	08/31/2017 7:03 PM	R87810
Ethylbenzene	168	6.36		mg/Kg-dry	5324.7	08/31/2017 7:03 PM	R87810
m,p-Xylene	731	12.7		mg/Kg-dry	5324.7	08/31/2017 7:03 PM	R87810
Methyl tert-butyl ether	ND	6.36		mg/Kg-dry	5324.7	08/31/2017 7:03 PM	R87810
o-Xylene	245	6.36		mg/Kg-dry	5324.7	08/31/2017 7:03 PM	R87810
Total Xylenes	976	12.7		mg/Kg-dry	5324.7	08/31/2017 7:03 PM	R87810
Toluene	806	6.36		mg/Kg-dry	5324.7	08/31/2017 7:03 PM	R87810
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	92.4	80-130		%Rec	5324.7	08/31/2017 7:03 PM	R87810
SS: Dibromofluoromethane	94.6	76.1-120		%Rec	5324.7	08/31/2017 7:03 PM	R87810
SS: Toluene-d8	95.6	85-115		%Rec	5324.7	08/31/2017 7:03 PM	R87810

PERCENT MOISTURE							
				Method: ASTM-D2216-Rev 2005		Analyst: Inh	
Percent Moisture	18	1.0		wt%	1	08/30/2017 7:35 AM	R87698

Client Sample ID: 10
 Lab ID: 1708030-010

Date Received: 08/28/2017 12:02 PM
 Matrix: SOIL
 Collection Date: 08/21/2017 12:00 PM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS							
				Method: EPA-8260B-Rev 2, Dec-96		Analyst: KH	
Benzene	81.9	1.96		mg/Kg-dry	6645.05	08/31/2017 7:30 PM	R87810
Ethylbenzene	174	7.86		mg/Kg-dry	6645.05	08/31/2017 7:30 PM	R87810
m,p-Xylene	754	15.7		mg/Kg-dry	6645.05	08/31/2017 7:30 PM	R87810
Methyl tert-butyl ether	ND	7.86		mg/Kg-dry	6645.05	08/31/2017 7:30 PM	R87810
o-Xylene	270	7.86		mg/Kg-dry	6645.05	08/31/2017 7:30 PM	R87810
Total Xylenes	1,020	15.7		mg/Kg-dry	6645.05	08/31/2017 7:30 PM	R87810
Toluene	551	7.86		mg/Kg-dry	6645.05	08/31/2017 7:30 PM	R87810
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	92.5	80-130		%Rec	6645.05	08/31/2017 7:30 PM	R87810
SS: Dibromofluoromethane	95.8	76.1-120		%Rec	6645.05	08/31/2017 7:30 PM	R87810
SS: Toluene-d8	95.8	85-115		%Rec	6645.05	08/31/2017 7:30 PM	R87810

PERCENT MOISTURE							
				Method: ASTM-D2216-Rev 2005		Analyst: Inh	
Percent Moisture	15	1.0		wt%	1	08/30/2017 7:35 AM	R87698

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Laboratory Results

Client ID: CWM Company, Inc
Project Name: Hey Ram Inc.

Report Date: September 01, 2017
Workorder: 1708O30

Client Sample ID: 11

Lab ID: 1708O30-011

Date Received: 08/28/2017 12:02 PM

Matrix: SOIL

Collection Date: 08/21/2017 12:15 PM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS							
				Method: EPA-8260B-Rev 2, Dec-96		Analyst: KH	
Benzene	86.3	1.63		mg/Kg-dry	5032.61	08/31/2017 7:58 PM	R87810
Ethylbenzene	160	6.11		mg/Kg-dry	5032.61	08/31/2017 7:58 PM	R87810
m,p-Xylene	886	12.2		mg/Kg-dry	5032.61	08/31/2017 7:58 PM	R87810
Methyl tert-butyl ether	ND	6.11		mg/Kg-dry	5032.61	08/31/2017 7:58 PM	R87810
o-Xylene	238	6.11		mg/Kg-dry	5032.61	08/31/2017 7:58 PM	R87810
Total Xylenes	924	12.2		mg/Kg-dry	5032.61	08/31/2017 7:58 PM	R87810
Toluene	587	6.11		mg/Kg-dry	5032.61	08/31/2017 7:58 PM	R87810
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	82.1	80-130		%Rec	5032.61	08/31/2017 7:58 PM	R87810
SS: Dibromofluoromethane	93.8	76.1-120		%Rec	5032.61	08/31/2017 7:58 PM	R87810
SS: Toluene-d8	86.4	85-115		%Rec	5032.61	08/31/2017 7:58 PM	R87810
PERCENT MOISTURE							
				Method: ASTM-D2216-Rev 2005		Analyst: Inh	
Percent Moisture	16	1.0		wt%	1	08/30/2017 7:35 AM	R87698

Client Sample ID: 12

Lab ID: 1708O30-012

Date Received: 08/28/2017 12:02 PM

Matrix: SOIL

Collection Date: 08/21/2017 12:45 PM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS							
				Method: EPA-8260B-Rev 2, Dec-96		Analyst: KH	
Benzene	59.0	1.41		mg/Kg-dry	4697.48	08/31/2017 8:25 PM	R87810
Ethylbenzene	114	6.68		mg/Kg-dry	4697.48	08/31/2017 8:25 PM	R87810
m,p-Xylene	496	11.3		mg/Kg-dry	4697.48	08/31/2017 8:25 PM	R87810
Methyl tert-butyl ether	ND	6.66		mg/Kg-dry	4697.48	08/31/2017 8:25 PM	R87810
o-Xylene	167	6.66		mg/Kg-dry	4697.48	08/31/2017 8:25 PM	R87810
Total Xylenes	663	11.3		mg/Kg-dry	4697.48	08/31/2017 8:25 PM	R87810
Toluene	406	6.66		mg/Kg-dry	4697.48	08/31/2017 8:25 PM	R87810
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	94.2	80-130		%Rec	4697.48	08/31/2017 8:25 PM	R87810
SS: Dibromofluoromethane	93.3	76.1-120		%Rec	4697.48	08/31/2017 8:25 PM	R87810
SS: Toluene-d8	86.6	85-115		%Rec	4697.48	08/31/2017 8:25 PM	R87810
PERCENT MOISTURE							
				Method: ASTM-D2216-Rev 2005		Analyst: Inh	
Percent Moisture	17	1.0		wt%	1	08/30/2017 7:35 AM	R87698

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Suburban Laboratories, Inc.
 1950 S. Duval Ave., Suite 150, Geneva, IL 60134 (708) 541-3260

PREP DATES REPORT

Client: CWM Company, Inc
Project: Hwy Ram Inc.

Report Date: September 01, 2017
Lab Order: 1708O30

Sample ID	Collection Date	Batch ID	Prep Method	Prep Test Name	TCLP Date	Prep Date
1708O30-001A	8/21/2017 8:30:00 A	47356	5035PR	CLOSED SYSTEM P&T VOC Prep		8/29/2017
1708O30-002A	8/21/2017 8:45:00 A	47356	5035PR	CLOSED SYSTEM P&T VOC Prep		8/29/2017
1708O30-003A	8/21/2017 9:00:00 A	47356	5035PR	CLOSED SYSTEM P&T VOC Prep		8/29/2017
1708O30-004A	8/21/2017 9:15:00 A	47356	5035PR	CLOSED SYSTEM P&T VOC Prep		8/29/2017
1708O30-005A	8/21/2017 10:00:00 A	47356	5035PR	CLOSED SYSTEM P&T VOC Prep		8/29/2017
1708O30-006A	8/21/2017 10:15:00 A	47356	5035PR	CLOSED SYSTEM P&T VOC Prep		8/29/2017
1708O30-007A	8/21/2017 10:30:00 A	47356	5035PR	CLOSED SYSTEM P&T VOC Prep		8/29/2017
1708O30-008A	8/21/2017 11:00:00 A	47356	5035PR	CLOSED SYSTEM P&T VOC Prep		8/29/2017
1708O30-009A	8/21/2017 11:30:00 A	47356	5035PR	CLOSED SYSTEM P&T VOC Prep		8/29/2017
1708O30-010A	8/21/2017 12:00:00 P	47356	5035PR	CLOSED SYSTEM P&T VOC Prep		8/29/2017
1708O30-011A	8/21/2017 12:15:00 P	47356	5035PR	CLOSED SYSTEM P&T VOC Prep		8/29/2017
1708O30-012A	8/21/2017 12:45:00 P	47356	5035PR	CLOSED SYSTEM P&T VOC Prep		8/29/2017

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Suburban Laboratories, Inc.

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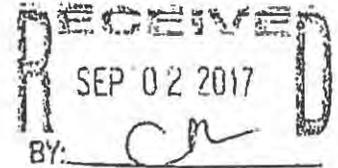
Qualifier Definitions

WO#: 1708030

Date: 9/1/2017

Qualifiers:

*X	Value exceeds Maximum Contaminant Level
B	Analyte detected in the associated Method Blank
C	Value is below Minimum Concentration Limit
c	Analyte not in SLI scope of accreditation
E	Estimated, detected above quantitation range
G	Refer to case narrative page for specific comments
H	Holding times for preparation or analysis exceeded
J	Analyte detected below quantitation limit (QL)
N	Tentatively identified compounds
ND	Not Detected at the Reporting Limit
P	Present
Q	Accreditation is not available from Wisconsin
R	RPD outside accepted recovery limits
S	Spike Recovery outside accepted recovery limits
T	Analyte detected in sample trip blank
V	EPA requires field analysis/filtration. Lab analysis would be considered past hold time.





Illinois Environmental Protection Agency

Bureau of Land • 1021 N. Grand Avenue E. • P.O. Box 19276 • Springfield • Illinois • 62794-9276

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, orally or in writing, 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 5/44 and 57.17). This form has been approved by the Forms Management Center.

Leaking Underground Storage Tank Program Laboratory Certification for Chemical Analysis

A. Site Identification

IEMA Incident # (6- or 8-digit): 2017-0614 IEPA LPC# (10-digit): 0191055051
 Site Name: HEY RAN, INC
 Site Address (Not a P.O. Box): 1509 E. Washington,
 City: Orbana County: Champaign ZIP Code: 61802
 Leaking UST Technical File

B. Sample Collector

I certify that:

1. Appropriate sampling equipment/methods were utilized to obtain representative samples.
2. Chain-of-custody procedures were followed in the field.
3. Sample integrity was maintained by proper preservation.
4. All samples were properly labeled.

GT
 (Initial)
GT
 (Initial)
GT
 (Initial)
GT
 (Initial)

C. Laboratory Representative

I certify that:

1. Proper chain-of-custody procedures were followed as documented on the chain-of-custody forms
2. Sample integrity was maintained by proper preservation.
3. All samples were properly labeled.
4. Quality assurance/quality control procedures were established and carried out.
5. Sample holding times were not exceeded.

JS
 (Initial)
JS
 (Initial)
JS
 (Initial)
JS
 (Initial)
JS
 (Initial)

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- 6. SW-846 Analytical Laboratory Procedure (USEPA) methods were used for the analyses.
- 7. An accredited lab performed quantitative analysis using test methods identified in 35 IAC 186.180 (for samples collected on or after January 1, 2003).

JS
(Initial)
JS
(Initial)

D. Signatures

I hereby affirm that all information contained in this form is true and accurate to the best of my knowledge and belief. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Sample Collector

Name G. Tod Rowe
 Title Geological Engineer
 Company CWM Company, Inc.
 Address 701 South Grand Ave. West
 City Springfield
 State IL
 Zip Code 62704
 Phone 217-522-8001
 Signature [Signature]
 Date 8-21-17

Laboratory Representative

Name Keith Simon
 Title Project Manager
 Company Suburban Laboratories, Inc.
 Address 1950 S. Batavia Ave., Suite 150
 City Geneva
 State IL
 Zip Code 60134
 Phone 708-544-3260
 Signature [Signature]
 Date 9/7/17

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 SEP 12 2017
 BY: [Signature]

SUBURBAN LABORATORIES, Inc.



1950 S. Batavia Ave., Suite 150 Geneva, Illinois 60134
Tel (708) 544-3260 • Toll Free (800) 783-LABS
Fax (708) 544-8587
www.suburbanlabs.com

August 24, 2017

Carol Rowe
CWM Company, Inc
701 West South Grand
Springfield, IL 62704

Workorder: 1708H91

TEL: (217) 522-8001
FAX: (217) 522-8009
RE: Hey Ram Urbana

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AUG 28 2017
BY: CR

Dear Carol Rowe:

Suburban Laboratories, Inc. received 4 sample(s) on 8/21/2017 for the analyses presented in the following report.

All data for the associated quality control (QC) met EPA, method, or internal laboratory specifications except where noted in the case narrative. If you are comparing these results to external QC specifications or compliance limits and have any questions, please contact us.

This final report of laboratory analysis consists of this cover letter, case narrative, analytical report, dates report, and any accompanying documentation including, but not limited to, chain of custody records, raw data, and letters of explanation or reliance. This report may not be reproduced, except in full, without the prior written approval of Suburban Laboratories, Inc.

If you have any questions regarding these test results, please call me at (708) 544-3260.

Sincerely,

Keith Sinon
Project Manager
708-544-3260 ext 212
keith@suburbanlabs.com



**Suburban Laboratories, Inc.**

1950 S. Batavia Ave., Suite 150, Geneva, IL 60134 (708) 544-3260

Case Narrative

Client: CWM Company, Inc

Date: August 24, 2017

Project: Hey Ram Urbana

PO #:

WorkOrder: 17081191

QC Level:

Temperature of samples upon receipt at SLI: 2 C

Chain of Custody #: 141006

General Comments:

- All results reported in wet weight unless otherwise indicated. (dry = Dry Weight)
- Sample results relate only to the analytes of interest tested and to sample as received by the laboratory.
- Environmental compliance sample results meet the requirements of 35 IAC Part 186 unless otherwise indicated.
- Waste water analysis follows the rules set forth in 40 CFR part 136 except where otherwise noted.
- Accreditation by the State of Illinois is not an endorsement or a guarantee of the validity of data generated.
- For more information about the laboratories' scope of accreditation, please contact us at (708) 544-3260 or the Agency at (217) 782-6455.
- All radiological results are reported to the 95% confidence level.

Abbreviations:

- Reporting Limit: The concentration at which an analyte can be routinely detected on a day to day basis, and which also meets regulatory and client needs.
- Quantitation Limit: The lowest concentration at which results can be accurately quantitated.
- J: The analyte was positively identified above our Method Detection Limit and is considered detectable and usable; however, the associated numerical value is the approximate concentration of the analyte in the sample.
- ATC: Automatic Temperature Correction. - TNTC: Too Numerous To Count
- TIC: Tentatively Identified Compound (GCMS library search identification, concentration estimated to nearest internal standard).
- SS (Surrogate Standard): Quality control compound added to the sample by the lab.

Method References:

For a complete list of method references please contact us.

- E: USEPA Reference methods
- SW: USEPA, Test Methods for Evaluating Solid Waste (SW-846)
- M: Standard Methods for the Examination of Water and Wastewater
- USP: Latest version of United States Pharmacopeia

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BY: CR

Workorder Specific Comments:



Suburban Laboratories, Inc.

1950 S. Danavia Ave., Suite 150, Geneva, IL 60134 (708) 344-3200

Laboratory Results

Client ID: CWM Company, Inc
Project Name: Hwy Ram Urbana

Report Date: August 24, 2017
Workorder: 1708H91

Client Sample ID: FM-1

Matrix: SOIL

Lab ID: 1708H91-001

Date Received: 08/21/2017 11:30 AM

Collection Date: 08/17/2017 10:00 AM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS							
				Method: EPA-8260B-Rev 2, Dec-96		Analyst: KH	
Benzene	105	1.94		mg/Kg-dry	6636.05	08/22/2017 2:52 PM	R87446
Ethylbenzene	201	7.77		mg/Kg-dry	6636.05	08/22/2017 2:52 PM	R87446
m,p-Xylene	784	15.6		mg/Kg-dry	6636.05	08/22/2017 2:52 PM	R87446
Methyl tert-butyl ether	ND	7.77		mg/Kg-dry	6636.05	08/22/2017 2:52 PM	R87446
o-Xylene	286	7.77		mg/Kg-dry	6636.05	08/22/2017 2:52 PM	R87446
Total Xylenes	1,070	15.6		mg/Kg-dry	6636.05	08/22/2017 2:52 PM	R87446
Toluene	773	7.77		mg/Kg-dry	6636.05	08/22/2017 2:52 PM	R87446
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	95.8	80-130		%Rec	6636.05	08/22/2017 2:52 PM	R87446
SS: Dibromofluoromethane	95.3	76.1-120		%Rec	6636.05	08/22/2017 2:52 PM	R87446
SS: Toluene-d8	99.6	85-115		%Rec	6636.05	08/22/2017 2:52 PM	R87446
PERCENT MOISTURE							
				Method: ASTM D2216-Rev 2005		Analyst: Inh	
Percent Moisture	15	1.0		wt%	1	08/23/2017 9:37 AM	R87447

Client Sample ID: FM-2

Matrix: SOIL

Lab ID: 1708H91-002

Date Received: 08/21/2017 11:30 AM

Collection Date: 08/17/2017 10:15 AM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS							
				Method: EPA-8260B-Rev 2, Dec-96		Analyst: KH	
Benzene	151	1.96		mg/Kg-dry	6301.51	08/22/2017 3:30 PM	R87446
Ethylbenzene	271	7.84		mg/Kg-dry	6301.51	08/22/2017 3:30 PM	R87446
m,p-Xylene	1,060	15.7		mg/Kg-dry	6301.51	08/22/2017 3:30 PM	R87446
Methyl tert-butyl ether	ND	7.84		mg/Kg-dry	6301.51	08/22/2017 3:30 PM	R87446
o-Xylene	386	7.84		mg/Kg-dry	6301.51	08/22/2017 3:30 PM	R87446
Total Xylenes	1,450	15.7		mg/Kg-dry	6301.51	08/22/2017 3:30 PM	R87446
Toluene	1,080	7.84		mg/Kg-dry	6301.51	08/22/2017 3:30 PM	R87446
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	96.8	80-130		%Rec	6301.51	08/22/2017 3:30 PM	R87446
SS: Dibromofluoromethane	93.2	76.1-120		%Rec	6301.51	08/22/2017 3:30 PM	R87446
SS: Toluene-d8	101	85-115		%Rec	6301.51	08/22/2017 3:30 PM	R87446
PERCENT MOISTURE							
				Method: ASTM-D2216-Rev 2005		Analyst: Inh	
Percent Moisture	20	1.0		wt%	1	08/23/2017 9:37 AM	R87447

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Suburban Laboratories, Inc.
1950 S Batavia Ave., Suite 150, Geneva, IL 60134 (708) 541-3260

Laboratory Results

Client ID: CWM Company, Inc
Project Name: Hey Ram Urbana

Report Date: August 24, 2017
Workorder: 1708H91

Client Sample ID: FM-3

Lab ID: 1708H91-003

Date Received: 08/21/2017 11:30 AM

Matrix: SOIL

Collection Date: 08/17/2017 10:30 AM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS							
				Method: EPA-8260B-Rev 2, Dec-96		Analyst: KH	
Benzene	106	1.81		mg/Kg-dry	5730.13	08/22/2017 3:58 PM	R87446
Ethylbenzene	191	7.25		mg/Kg-dry	5730.13	08/22/2017 3:58 PM	R87446
m,p-Xylene	741	14.5		mg/Kg-dry	5730.13	08/22/2017 3:58 PM	R87446
Methyl tert-butyl ether	ND	7.25		mg/Kg-dry	5730.13	08/22/2017 3:58 PM	R87446
o-Xylene	268	7.25		mg/Kg-dry	5730.13	08/22/2017 3:58 PM	R87446
Total Xylenes	1,010	14.5		mg/Kg-dry	5730.13	08/22/2017 3:58 PM	R87446
Toluene	750	7.25		mg/Kg-dry	5730.13	08/22/2017 3:58 PM	R87446
Internal Quality Control Compounds							
SS: 4-Bromofluorobenzene	95.7	80-130		%Rec	5730.13	08/22/2017 3:58 PM	R87446
SS: Dibromofluoromethane	94.3	76.1-120		%Rec	5730.13	08/22/2017 3:58 PM	R87446
SS: Toluene-d8	101	85-115		%Rec	5730.13	08/22/2017 3:58 PM	R87446
PERCENT MOISTURE							
				Method: ASTM-D2216-Rev 2005		Analyst: Inh	
Percent Moisture	21	1.0		wt%	1	08/23/2017 9:37 AM	R87447

Client Sample ID: FM-4

Lab ID: 1708H91-004

Date Received: 08/21/2017 11:30 AM

Matrix: SOIL

Collection Date: 08/17/2017 10:45 AM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS							
				Method: EPA-8260B-Rev 2, Dec-96		Analyst: KH	
Benzene	75.1	1.42		mg/Kg-dry	4763.36	08/22/2017 4:25 PM	R87446
Ethylbenzene	138	5.68		mg/Kg-dry	4763.36	08/22/2017 4:25 PM	R87446
m,p-Xylene	541	11.4		mg/Kg-dry	4763.36	08/22/2017 4:25 PM	R87446
Methyl tert-butyl ether	ND	5.68		mg/Kg-dry	4763.36	08/22/2017 4:25 PM	R87446
o-Xylene	200	5.68		mg/Kg-dry	4763.36	08/22/2017 4:25 PM	R87446
Total Xylenes	741	11.4		mg/Kg-dry	4763.36	08/22/2017 4:25 PM	R87446
Toluene	534	5.68		mg/Kg-dry	4763.36	08/22/2017 4:25 PM	R87446
Internal Quality Control Compounds							
SS: 4-Bromofluorobenzene	96.7	80-130		%Rec	4763.36	08/22/2017 4:25 PM	R87446
SS: Dibromofluoromethane	93.1	76.1-120		%Rec	4763.36	08/22/2017 4:25 PM	R87446
SS: Toluene-d8	98.5	85-115		%Rec	4763.36	08/22/2017 4:25 PM	R87446
PERCENT MOISTURE							
				Method: ASTM-D2216-Rev 2005		Analyst: Inh	
Percent Moisture	18	1.0		wt%	1	08/23/2017 9:37 AM	R87447

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Suburban Laboratories, Inc.
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PREP DATES REPORT

Client: CWM Company, Inc
Project: Hwy Ram Urbana

Report Date: August 24, 2017
Lab Order: 1708H91

Sample ID	Collection Date	Batch ID	Prep Method	Prep Test Name	TCLP Date	Prep Date
1708H91-001A	8/17/2017 10:00:00 A	47169	5035PR	CLOSED SYSTEM P&T VOC Prep		8/22/2017
1708H91-002A	8/17/2017 10:15:00 A	47169	5035PR	CLOSED SYSTEM P&T VOC Prep		8/22/2017
1708H91-003A	8/17/2017 10:30:00 A	47168	5036PR	CLOSED SYSTEM P&T VOC Prep		8/22/2017
1708H91-004A	8/17/2017 10:45:00 A	47160	5035PR	CLOSED SYSTEM P&T VOC Prep		8/22/2017

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Suburban Laboratories, Inc.

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Qualifier Definitions

WO#: 17081191

Date: 8/24/2017

Qualifiers:

- */x Value exceeds Maximum Contaminant Level
- B Analyte detected in the associated Method Blank
- C Value is below Minimum Concentration Limit
- c Analyte not in SLI scope of accreditation
- E Estimated, detected above quantitation range
- G Refer to case narrative page for specific comments
- H Holding times for preparation or analysis exceeded
- J Analyte detected below quantitation limit (QL)
- N Tentatively identified compounds
- ND Not Detected at the Reporting Limit
- P Present
- Q Accreditation is not available from Wisconsin
- R RPD outside accepted recovery limits
- S Spike Recovery outside accepted recovery limits
- T Analyte detected in sample trip blank
- V EPA requires field analysis/filtration. Lab analysis would be considered past hold time.

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BY: *ck*

SUBURBAN LABORATORIES, Inc.		CHAIN OF CUSTODY RECORD # 141006					
1950 S. Batavia Ave., Ste 150, Geneva, IL 60134 Tel. 708.544.3260 Fax: 708.544.8587 Toll Free: 800.783.LABS www.suburbanlabs.com							
Company Name: CWM Co Inc. Company Address: 701 W. S. Grand City: Springfield IL 62704 Phone: 217-522-8001/8009 <input type="checkbox"/> Fax <input type="checkbox"/> Final Report Email Address: Cwm@CwmCompany.com (to be emailed) Project ID / Location: Lien Ram - Urbana Project Manager (Report to): Carol L. Rowe Sample Collector(s) Name: RJ		TURNAROUND TIME REQUESTED <input checked="" type="checkbox"/> Normal <input type="checkbox"/> RUSH* *Additional Rush Charges Approved. *Date & Time Needed: Normal TAT is specified on the price quotation or fee schedule. Rush work must be pre-approved and additional charges apply. Specify Regulatory Program: <input type="checkbox"/> None/Info Only (Required) <input checked="" type="checkbox"/> LUST <input type="checkbox"/> SRP <input type="checkbox"/> SDWA <input type="checkbox"/> 503 Sludge <input type="checkbox"/> NPDES <input type="checkbox"/> MWRDGC <input type="checkbox"/> Disposal <input type="checkbox"/> Other* *Please specify in comment section below.					
		ANALYSIS & METHOD REQUESTED Enter an "X" in box below for request					
		BETHM					
		Page 1 of 1 PO No. Shipping Method Reporting Level (at additional charge) 1 2 3 4 LAB USE ONLY SLL ORDER No.: 1708 H91 Sample containers supplied by customer? <input type="checkbox"/> Yes Temperature of Received Samples: 2 °C Samples received the same day as collection? <input type="checkbox"/> Yes R- Condition: Spt LAB #					
SAMPLE IDENTIFICATION *Use One Line Per Preservation & Container Type		COLLECTION DATE TIME MATRIX GRAB/COMP. CONTAINERS Qty SIZE & TYPE PRESERVATIVE					
1	EM-1	8/17/17 10:00	S	G	3	40mL/4oz MeOH/	X
2	EM-2	1/1 10:15	↓	↓	↓	↓	↓
3	EM-3	1/1 10:30	↓	↓	↓	↓	↓
4	EM-4	1/1 10:40	↓	↓	↓	↓	↓
5		1/1					
6		1/1					
7		1/1					
8		1/1					
9		1/1					
10		1/1					
11		1/1					
12		1/1					
MATRIX: Drinking Water (DW), Soil (S), Waste Water (WW), Surface Water (SW), Ground Water (GW), Solid Waste (WA), Sludge (U), Wipe (P) CONTAINER: 2oz, 4oz, 8oz, 40ml Vial, 500ml, Liter (L), Tube, Glass (G), Plastic (P) PRESERVATIVE: H ₂ SO ₄ , HCl, HNO ₃ , Methanol (MeOH), NaOH, Sodium Borate (NaB), NaThio		COMMENTS & SPECIAL INSTRUCTIONS: <div style="text-align: center; font-size: 2em; font-weight: bold; border: 1px solid black; padding: 5px; margin: 10px auto; width: 80%;"> RECEIVED AUG 28 2017 CR </div>					
1. Relinquished By: RJ Date: 8/18/17		2. Relinquished By: ADP Date: 8/21/17					
3. Relinquished By: ADP Date: 8/21/17		4. Relinquished By: ADP Date: 8/21/17					
Received By: ADP Time: 10:45 AM <input checked="" type="checkbox"/> Ice present	Received By: ADP Time: 8:15 AM <input checked="" type="checkbox"/> Ice present	Received By: ADP Time: 11:20 <input type="checkbox"/> Ice present	Received By: ADP Time: 11:20 <input type="checkbox"/> Ice present				
Submission of samples subject to Terms and Conditions on back.		Rev. 072008					



Illinois Environmental Protection Agency

Bureau of Land • 1021 N. Grand Avenue E. • P.O. Box 19276 • Springfield • Illinois • 62794-9276

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, orally or in writing, 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 5/44 and 57.17). This form has been approved by the Forms Management Center.

Leaking Underground Storage Tank Program Laboratory Certification for Chemical Analysis

A. Site Identification

IEMA Incident # (6- or 8-digit): 2017-0614 IEPA LPC# (10-digit): _____
Site Name: Hey Ram, Inc.
Site Address (Not a P.O. Box): 1509 E. Washington
City: Urbana County: _____ ZIP Code: _____

Leaking UST Technical File

B. Sample Collector

I certify that:

1. Appropriate sampling equipment/methods were utilized to obtain representative samples.
2. Chain-of-custody procedures were followed in the field.
3. Sample integrity was maintained by proper preservation.
4. All samples were properly labeled.

Rb
(Initial)
Rb
(Initial)
Rb
(Initial)
Rb
(Initial)

C. Laboratory Representative

I certify that:

1. Proper chain-of-custody procedures were followed as documented on the chain-of-custody forms
2. Sample integrity was maintained by proper preservation.
3. All samples were properly labeled.
4. Quality assurance/quality control procedures were established and carried out.
5. Sample holding times were not exceeded.

ZSS
(Initial)
ZSS
(Initial)
ZSS
(Initial)
ZSS
(Initial)
ZSS
(Initial)

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- 6. SW-846 Analytical Laboratory Procedure (USEPA) methods were used for the analyses.
- 7. An accredited lab performed quantitative analysis using test methods identified in 35 IAC 186.180 (for samples collected on or after January 1, 2003).

RS
(Initial)
RS
(Initial)

D. Signatures

I hereby affirm that all information contained in this form is true and accurate to the best of my knowledge and belief. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Sample Collector

Name Rob Stanley, P.G.
 Title Senior Environmental Geologist
 Company CWM Company, Inc.
 Address 400 W. Jackson Street, Suite C
 City Marion
 State Illinois
 Zip Code 62959
 Phone 618-997-2238
 Signature *Rob Stanley*
 Date 8/17/17

Laboratory Representative

Name Keith Simon
 Title Project manager
 Company Suburban Labs, Inc.
 Address 1950 South Batavia Ave.
 City Geneva
 State Illinois
 Zip Code 60134
 Phone 800-783-5227
 Signature *Keith Simon*
 Date 8/25/17

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Illinois Emergency Management Agency

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Hazardous Materials Incident Report

***NOTE:** The following fields have been deleted or redacted from some of the reports contained in this database: Callback Phone, Number Injured, Number killed, On Scene Contact Phone, Responsible Party Contact Person, Responsible Party Callback Phone.

Incident Number: H-2017-0614

Incident Report Date: 7/12/2017 11:15:43 AM

Street Address of Incident Location: 1509 E. Washington

Incident Location City: Urbana

Incident Location County: Champaign

Entered By: Neal, John (IEMA)

Data Input Status: Closed

Leaking Underground Storage Tank (LUST)?: Yes

Caller: Vince Smith

Caller Represents: CWM Company

Hazmat Incident Type: HAZMAT: Leak or spill

Incident Location

Date/Time Occurred:

Street: 1509 E. Washington

City: Urbana

State:

County: Champaign

Milepost: na

Section: na

Township: na

Range: na

Area Involved: Fixed Facility

Latitude: 40.105624

Longitude: -88.18968

Media or medium into which the release occurred: Ground

Weather Information

Temp: 90

Wind: calm

Materials Involved

Name: gasoline

Type: Liquid

CHRIS CODE: na

CAS#: na

UN/NA #: na

Is this a 302(a) Extremely Hazardous Substance?: No

Is this a RCRA Hazardous Waste?: No

Is this a RCRA regulated facility?: No

Container Type: Under ground storage tank

Container Size: 1- 10,000 1-6,000

Amount Released: unk

Rate of Release/min: unk

Duration of Release: unk

Cause of Release: unk

Estimated Spill Extent: unk

Spill Extent Units:

Date/Time Incident Occurred:

Check if Unknown (Occurrence):

Date/Time Discovered: 2017-07-12 10:00

Check if Unknown (Discovered):

Where Taken: na

On Scene Contact: Vince Smith

Proper safety precautions to take as a result of the release, including evacuation: no

Number of People Evacuated: none

Assistance needed from State Agencies: no

Containment/cleanup actions and plans: CWM Company will be handling excavation and cleanup

Responsible Party

Name: HAY RAM INC

Facility Manager: na

Facility Manager Phone #: na

Street: 1511 E. Washington

Emergency Units Contacted

Contacted ESDA?:

ESDA on Scene?:

Specific ESDA Agency Contacted:

Contacted Fire Department?:

Fire Department on Scene?:

Name of Fire Department Contacted:

Contacted Police Department?:

Police Department on Scene?:

Name of Police Department Contacted:

Sheriff Police Department?:

Sheriff Department on Scene?:

Name of Sheriff Department Contacted:

Was an Agency Other than ESDA, Fire Police or Sheriff Contacted?:

Was this Other Agency On Scene?:

Name of Other Agency Contacted:

Agency or Persons Notified

Agency	Date/Time	Name of Person	Notification Action
IEPA, NRTF, OSFM, IEMA Reg.	2017-07-12 11:27	Email	Report Sent
Narrative			



CORPORATION FILE DETAIL REPORT

File Number	63018589		
Entity Name	HEY RAM INC		
Status	ACTIVE		
Entity Type	CORPORATION	Type of Corp	DOMESTIC BCA
Incorporation Date (Domestic)	08/11/2003	State	ILLINOIS
Agent Name	MITESH PATEL	Agent Change Date	04/13/2016
Agent Street Address	1511 E WASHINGTON ST	President Name & Address	MITESH PATEL 115 E WASHINGTONROAD URBANA IL 61802
Agent City	URBANA	Secretary Name & Address	GAUTAM PATEL 10 WINDSONG WAY BLOOMINGTON IL 61704
Agent Zip	61802	Duration Date	PERPETUAL
Annual Report Filing Date	07/06/2017	For Year	2017

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Bruce Rauner, Governor

Matt Perez, State Fire Marshal



Office of the State Fire Marshal

AUTHORIZATION TO SUBMIT ELIGIBILITY AND DEDUCTIBLE APPLICATION

The undersigned owner or operator for the underground storage tanks for facility number 4017394

located at 1509 E. WASHINGTON ST. / URBANA, IL ("this facility") certifies that:

- (1) CW3M COMPANY, INC., located at 701 SOUTH GRAND AVE. / SPRINGFIELD, IL
(name of representative or consultant) (address of representative/consultant)

is fully authorized by the undersigned to submit an Eligibility and Deductible Application to the Office of the State Fire Marshal for IEMA incident number 2017-0614; and

- (2) that the undersigned owner or operator of this facility has authority to direct remediation at this facility and has directed the above representative or consultant to take all actions necessary to perfect the Eligibility and Deductible Application for this facility, including the submittal of any necessary additional information; and

- (3) that the undersigned is a corporate officer, managing member, managing partner, individual owner, or other employee or other representative of the owner/operator with full authority to direct submittals concerning the remediation in this matter and make these representations on behalf of the owner/operator.

SIGNED:

Under penalties for perjury as provided by law pursuant to Section 1-109 of the Code of Civil Procedure, the undersigned certifies that the statements set forth in this instrument are true and correct.

[Signature]
Owner/Operator Signature

Title (if not a sole proprietor)

Gregory Perez
Print Full Name of Person Signing

07/12/2017
Date

ohm9117@gmail.com
E-mail Address for Person Signing



Office of the Illinois State Fire Marshal
 Division of Petroleum and Chemical Safety
 1035 Stevenson Drive
 Springfield, IL 62703
 2177851020

FOR OFFICE USE ONLY

Facility # 4017394
 Permit # 00862-2017REM
 Request Rec'd 07/21/2017
 Amended Date
 Approval Date 7/24/2017 DS
 Permit Expires 1/24/2018

Permit for REMOVAL of Underground Storage Tank(s) and Piping for Petroleum and Hazardous Substances.

Permission to remove underground storage tank(s) or piping is hereby granted. Such removal shall not commence until the contractor the permit was issued to or an employee of that contractor (this does not include a subcontractor) shall establish a date certain to perform the UST activity by contacting the Office of the State Fire Marshal, Division of Petroleum and Chemical Safety, at which time the UST activity shall be scheduled. **THIS PERMIT IS VALID FOR SIX MONTHS FROM THE APPROVAL DATE.**

<p>(1) OWNER OF TANKS - Corporation, partnership, or other business entity:</p> <p>Iley Ram, Inc. 1511 E. Washington St. Urbana, IL 61802</p> <p>Contact: Gautam Patel (217) 766-8815</p>	<p>(2) FACILITY - name and address where tanks are located:</p> <p>Food Mart 1509 E. Washington Street Urbana, IL 61801</p> <p>Contact: Mike Patel (217) 766-8815</p>
--	--

(3) REMOVAL OF TANKS:

- (a) Number and size of tanks being removed: (TK # 4) - 10,000, (TK # 5) - 6,000
- (b) Description/location of piping being removed:
- (c) Product to be stored in each tank: (TK # 4, 5) - Gasoline
- (d) Reason of tanks being removed:
- (e) If tank(s) is leaking, indicate IEMA incident number: 2017-0614
- (f) Date each tank was last used: (TK # 4, 5) - 2/3/2016

- (4) The owner must notify this Office when completion of tank removal has occurred, on the Notification for Underground Storage Tank Form. This form can be obtained at www.sfm.illinois.gov or by calling (217)785-1020. After removal is completed, the owner/operator shall perform a site assessment by measuring for the presence of a release where contamination is most likely to be present at the UST site. This is in accordance with the Illinois Administrative Code 176.360 (a) regulations and 40 CFR Part 280.72 (a) Federal Register Requirement.

- (5) **SPECIAL CONTINGENCIES** : Removal of Tanks 4 & 5, plus associated piping

(6) PERSON, FIRM OR COMPANY PERFORMING WORK:

CW3M Company, Inc.
 701 West South Grand Avenue
 Springfield, IL 62704

Contact Person: Carol Rowe
 Phone: (217) 522-8001
 Contractor Registration # IL1723 Exp. 8/9/2018

Sincerely,

Daniel Starks

cc: Storage Tank Safety Specialist
 Division File



OFFICE OF THE ILLINOIS STATE FIRE MARSHAL

Removal Permit Application - 4017394 - CW3M Company, Inc. - State ID: IL1723

Permit Application Summary

Permit Application Status: Approved

Received Date: 7/21/2017

Owner - U0038116

Owner Name	Hey Ram, Inc.
Address	1511 E. Washington St. Urbana, IL 61802
Contact Person	Gautam Patel
Phone Number	

Facility - 4017394

Facility Name	Food Mart
Address	1509 E. Washington Street Urbana, IL 61801
County	Champaign
Contact Person	Mike Patel
Phone Number	(217) 344-4833

Owner Information is different

Facility Information is different

Tanks on the Permit

Tank #	Capacity	Product	Tank Status	Pre-1974	Last Used Date	Comment
4	10,000	Gasoline	Out of service	No	2/3/2016	
5	6,000	Gasoline	Out of service	No	2/3/2016	

Summary of Work

Removal of Tanks 4 & 5, plus associated piping.

IEMA Number

2017-0614

Supplemental Documents Uploaded for the Application

Document Type	Document name	Last Uploaded
There are no documents to display.		

Terms and Conditions

Name of the Authorized Representative: Tod Rowe

Title or Position: Engineer

I agree to the Terms and Conditions

Payment

Permit Application Status: Approved

Bill To Name	Payment Received	Applied Amount	Received	Authorization Code	Transaction ID
Carol Rowe	\$200.00	\$0.00	7/21/2017	265357	2283535



Office of the Illinois State Fire Marshal
 Division of Petroleum and Chemical Safety
 1035 Stevenson Drive
 Springfield IL 62703

Facility #	4017394
Permit #	00862-2017REM
Date	8/16/2017
IEMA #	17-0614
Notification Form	Y N
Received	<input type="radio"/> <input checked="" type="radio"/>
Permit Not Executed	<input type="checkbox"/>

LOG OF UNDERGROUND STORAGE TANK REMOVAL/PIPING REMOVAL

Removal Piping Removal Only

OWNER OF TANKS

Hey Ram, Inc.
 Name
 1511 E Washington St.
 Street Address
 Urbana IL 61802
 City State Zip
 Mitesh Patel 217-766-8815
 Contact Person Phone

FACILITY

Food Mart
 Name
 1509 E Washington Street
 Street Address
 Urbana IL 61801 Champaign
 City State Zip County
 Mike Patel 217-344-4833
 Contact Person Phone

CONTRACTOR

IL1723
 License Number

CW3M Company, Inc.
 Name
 701 West South Grand Avenue
 Street Address
 Springfield IL 62704
 City State Zip
 Carol Rowe 217-522-8001
 Contact Person Phone

TANK SYSTEM INFORMATION

Tank	Capacity	Product	Status
4	10,000	Gasoline	Out of service
5	6,000	Gasoline	Out of service

SECTION A. TANK CORRECTION

SECTION B. ADDITIONAL TANKS FOUND

SECTION C. TANKS NOT FOUND

SECTION D. CONTAMINATION INFORMATION

Tank Number: 4 Area of Contamination:
 Tank Removed: Y N
 Contamination Present: Y Unknown
 Water Present in Excavation: Y N

Water wells in area: Y Unknown

- Tank Floor
- Backfill
- Walls
- Pipe Trench

Tank Integrity:

- No Apparent Holes
- Observed Obvious Holes

Tank Number: 5

Area of Contamination:

Tank Removed: Y N

- Tank Floor
- Backfill
- Walls
- Pipe Trench

Contamination Present: Y Unknown

Water Present in Excavation: Y N

Water wells in area: Y Unknown

- Tank Integrity: No Apparent Holes
 Observed Obvious Holes

SECTION E.	FORMS
-------------------	--------------

- | | Y | N |
|---|----------------------------------|-----------------------|
| 1. Did STSS verify all certified employees, non-certified workers and subcontract excavation operators possess their 40 hour General Site Worker Program identification card and valid refresher cards? | <input checked="" type="radio"/> | <input type="radio"/> |
| 2. Did STSS verify the certified employee possessed a wallet card verifying successful passage of OSFM approved exam? | <input checked="" type="radio"/> | <input type="radio"/> |

Name of certified employee: Robbie Stanley
Date certification expires: 3/14/2019

ED & D Application:

Given To Owner/Operator Given To Contractor/Consultant Obtain Form Online N/A

Removal Certification:

Given To Owner/Operator Given To Contractor/Consultant Obtain Form Online N/A

Site Assessment Result Form:

Given To Owner/Operator Given To Contractor/Consultant Obtain Form Online N/A

Remarks:

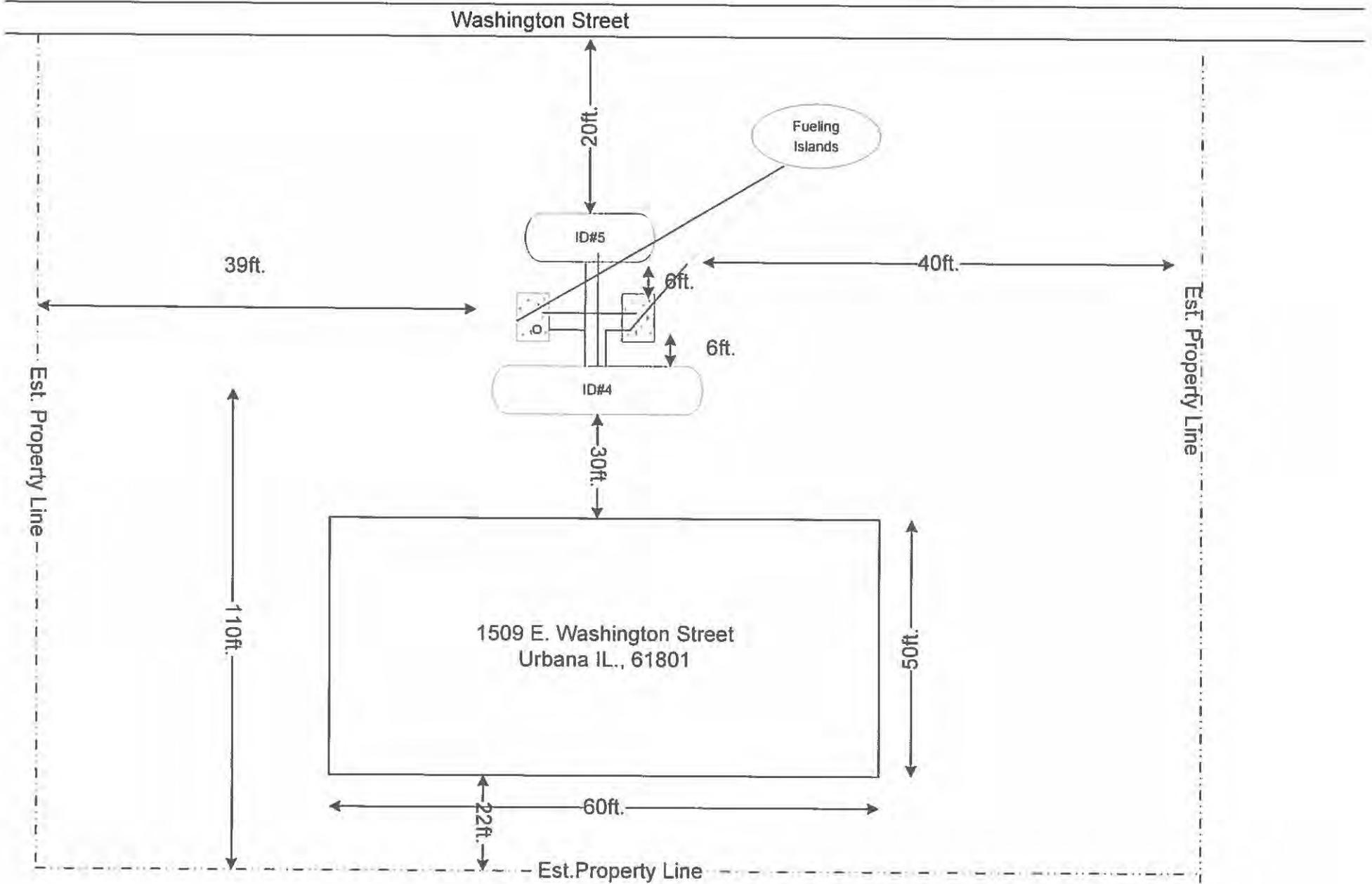
8/16/2017

X DLM Kirk

Signed by: DOUGLAS L MKIRK
Storage Tank Safety Specialist (Signature)



Date:8/16/17
Facility:4017394
Permit:00862-2017REM
IEMA:17-0614
Note: Drawing not to scale



**REIMBURSEMENT CLAIM
July 1, 2017 - October 31, 2017**

**Mr. Quantum Patel
Hey Ram, Inc.
Urbana (Champaign) IL**

**LPC #10191055051
Incident Number 2017-0614**

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NOV 03 2017

IEPA/BOL

Environmental Consulting Services

Phone: (217) 522-8001
Fax: (217) 522-8009

November 2, 2017

Mr. Gregory W. Dunn, Manager
Illinois Environmental Protection Agency
Leaking Underground Storage Tank Section
P.O. Box 19276
Springfield, IL 62794-9276

Re: Hey Ram, Inc.
Attn: Mr. Quantum Patel
Urbana (Champaign), IL
LUST Incident No. 2017-9614

Dear Mr. Dunn:

Enclosed under this cover please find the original(s) and copy(s) of **IEPA Owner / Operator Billing Certification Form for Leaking Underground Storage Tank Sites (With appropriate signatures by the Owner/Operator and the Registered Professional Engineer), Form C-1/C-2 Approved Budget Summary & Billing Summary, and Form A-1/A-2 Budget and Billing Form For Leaking Underground Storage Tank Sites for Early Action Activities** for the above referenced Facility, for each billing period represented.

As indicated the Certification(s) apply to work conducted during the following time periods. Accordingly, please find the **IL Environmental Protection Agency Reimbursement (With Documentation) for UST Site Early Action** as follows:

Period: 07/01/17 - through 07/31/17 - Summary Total Cost:	\$ 8,362.04
CW ³ M Company, Inc.	\$ 5,377.08
Subcontractor(s)	\$ 2,984.96
 Period: 08/01/17 - through 08/31/17 - Summary Total Cost:	 \$85,380.18
CW ³ M Company, Inc.	\$80,180.00
Subcontractor(s)	\$ 5,200.18
 Period: 09/01/17 - through 09/30/17 - Summary Total Cost:	 \$ 2,035.98
CW ³ M Company, Inc.	\$ 2,035.98
Subcontractor(s)	\$ 0.00
 Period: 10/01/17 - through 10/31/17 - Summary Total Cost:	 \$ 4,056.06
CW ³ M Company, Inc.	\$ 4,056.06
Subcontractor(s)	\$ 0.00

All Time Periods Represented: **Summary Total(s) Cost: \$ 99,834.26**

We trust the enclosed reimbursement documentation, Engineer Certification(s) and the Owner/Operator Billing Certification are in accord with your needs and requirements. However, should you or your staff have any questions or require additional information please do not hesitate to contact us at your convenience.

Sincerely,

William T. Simon

cc: Mr. Quantum Patel
Ms. Carol L. Sinnott-Rowe, P.G.
File

Payment Certification Form

This certification must be included with every application for payment from the UST Fund.

Quantum Patel

I, Hey Ram, Inc., the owner or operator of the Leaking UST site for which this application for payment is being submitted, certify that \$ 99,834.26 is the amount being sought in this application for payment, \$ 0.00 has already been paid from the Fund for this occurrence, and \$ 0.00 has been sent to the Illinois EPA for payment for this occurrence but has not yet been paid. I further certify that the number of petroleum USTs in Illinois presently owned or operated by the owner or operator, any subsidiary, parent or joint stock company of the owner or operator, and any company owned by any parent, subsidiary or joint stock company of the owner or operator is (check one):

Fewer than 101 101 or more

Except for applications for payment associated with Early Action, I certify that a plan for the work included in this application for payment was approved by the Illinois EPA on _____; except for applications for payment associated with to 35 Ill. Adm. Code 731, certify that a budget for the work included in this application for payment was approved by the Illinois EPA on _____; and certify that the amount sought for payment was expended in conformance with the approved budget and approved plan. I further certify that, if the costs included in this application for payment are approved for payment, the following limitations will not be exceeded:

1. Payment will not result in the owner or operator receiving payment of corrective action costs or indemnification costs from the Fund for more than \$1,000,000 per occurrence for sites subject to 35 Ill. Adm. Code 731 or 732. (OR) Payment will not result in the owner or operator receiving payment of corrective action costs or indemnification costs from the Fund for more than \$1,500,000 per occurrence for sites subject to 35 Ill. Adm. Code 734.
2. Payment will not result in the owner or operator receiving payment of corrective action costs or indemnification costs from the Fund incurred during a calendar year in excess of the following amounts:

For costs incurred in calendar years prior to 2002:

- \$1,000,000, if fewer than 101 tanks are owned or operated in Illinois.
- \$2,000,000, if 101 or more tanks are owned or operated in Illinois.

For costs incurred in calendar years 2002 and later:

- \$2,000,000, if fewer than 101 tanks are owned or operated in Illinois.
- \$3,000,000, if 101 or more tanks are owned or operated in Illinois.

Owner/Operator Name: Hey Ram, Inc.

Authorized Representative*: Guatam Patel

Title: Agent

need new

Signature: [Signature]

Date: 10-30-17

Subscribed and sworn to before me the 30th day of October 2017

RECEIVED

(This certification must be notarized when the certification is signed.)

NOV 03 2017

[Signature]

Seal:

(Notary Public)



*For a corporation, a principal executive officer of at least the level of vice president, or a person authorized by a resolution of the board of directors to sign the applicable document if a copy of the resolution, certified by the Commission Expires 1/1/2020, is submitted with the document.

Owner/Operator and Licensed Professional Engineer/Geologist Billing Certification Form

Under penalty of perjury as defined in Section 32-2 of the Criminal Code of 1961 [720 ILCS 5/32-2], I certify to the following:

- The bills in the attached application for payment are for performing corrective action activities associated with Incident # 2017-0614 reported for the Leaking Underground Storage Tank site located at Address: 1509 East Washington Street
City: Urbana State: IL Zip: 61802
- The bills are for the billing period July 1, 2017 through October 31, 2017 and were incurred in conformance with the Environmental Protection Act and 35 Ill. Adm. Code 731, 732, or 734.
- The attached application for payment and all documents submitted with it were prepared under the supervision of the licensed professional engineer or licensed professional geologist and the owner and/or operator whose signatures are set forth below and in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information provided. The information in the attached application for payment is, to the best of my knowledge and belief, true, accurate, and complete.
- The costs for remediating the above-listed incident are correct, are reasonable, and if applicable, were determined in accordance with 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 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 Section 44 of the Environmental Protection Act [415 ILCS 5/44] and Section 32-2 of the Criminal Code of 1961 [720 ILCS 5/32-2].

Owner/Operator Name: Hey Ram, Inc.

Authorized Representative*: Guatam Patel

Address: 1511 East Washington Phone: 217-314-9117

City: Urbana State: IL Zip: 61802

Signature: [Signature] Date: 10-30-17

Subscribed and sworn to before me the 30th day of October

[Signature] Seal: [Notary Seal]
(Notary Public)

L.P.E./L.P.G. Name: Vince E. Smith L.P.E./L.P.G. Seal:

L.P.E./L.P.G. Illinois Registration No.: 062-046118

L.P.E./L.P.G. Registration Expiration Date: 11/30/19

Company Name: CWM Company

Address: 701 South Grand Avenue West Phone: 217-522-8001

City: Springfield State: Illinois Zip: 62704

L.P.E./L.P.G. Signature: [Signature] Date: 11/1/17

Subscribed and sworn to before me the 1st day of November

[Signature] Seal: [Notary Seal]
(Notary Public)

need new
"OFFICIAL SEAL"
William T Sinnott
Notary Public, State of Illinois
My Commission Expires 1/18/2020

RECEIVED
NOV 03 2017

*For a corporation, a principal executive officer of at least the level of vice president, or a person authorized by the board of directors to sign the applicable document if a copy of the resolution, certified as a true copy by the secretary of the corporation, is submitted with the document.

OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires 1/18/2020
EPA/BOL

Private Insurance Affidavit

I, GAUTAM PATEL, a duly authorized representative of HEY RAM, INC.
(owner/operator or firm's name)

hereby certify that HEY RAM, INC. (does, does not) does not have private
(owner/operator or firm's name) (choose one)
insurance coverage for all or part of the costs related to claim for payment of HEY RAM, INC.
(owner or firm's name)

investigation or remediation costs for work performed at FOOD MART located at
(site name)
1509 E. WASHINGTON STREET -- URBANA, IL 61801
(address)

I, GAUTAM PATEL, of HEY RAM, INC.
(name) (title) (owner/operator or firm's name)

certify that, as of this date, the above information is accurate and complete. Furthermore, I also agree to reimburse the Illinois EPA for any overpayment made by my private insurance company in excess of the deductible amount for each site.

Owner/Operator: GAUTAM PATEL Title: OWNER

Signature: [Handwritten Signature] Date: 7-12-2017

Subscribed and sworn to before me the 12th day of July 2017.

[Handwritten Signature] Seal:
(Notary Public)



The Illinois EPA is authorized to require this information under 415 ILCS 5/1. Disclosure of this information is required. Failure to do so may result in the delay or denial of any budget or payment requested hereunder. This form has been approved by the Forms Management Center.

Private Insurance Coverage Questionnaire

This form must be completed in full by all owners or operators, or their authorized representatives, that have a claim for payment from the State of Illinois Underground Storage Tank Fund for the labor, materials, overhead, and profit costs related to the investigation and/or remediation of a Leaking UST site.

1. Site Name: HEY RAM, INC.
 Address: 1509 E. WASHINGTON STREET
 City: URBANA State: IL Zip: 61801
2. Name of insurance company providing coverage for this Leaking UST site:
N/A
3. Amount of coverage provided: \$.00
4. Have you or your firm filed a claim against your insurance company for this Leaking UST site?
 Yes No
- a. If yes, how much is the claim? \$.00
- b. If no, explain why. No insurance

5. Have you or your firm received payment for a claim against your insurance company for this Leaking UST site?
 Yes No
- a. If yes, how much and when? \$.00
 Date: N/A
- b. If no, explain why. No insurance

6. Are you going to file a claim against your insurance policy?
 Yes No
- a. If yes, how much and when? \$.00
 Date: N/A
- b. If no, explain why. No insurance

This Illinois EPA is authorized to request this information under the Environmental Protection Act, 415 ILCS 5/1 et seq. (formerly Ill. Rev. Stat. Ch 111-1/2, 1001 et seq.). Disclosure of this information is required. Failure to properly complete this form in its entirety may result in the delay or denial of any payment requested hereunder. This form has been approved by the Forms Management Center.

Federal Taxpayer Identification Number and Legal Status Disclosure Certification Requirements

In order to comply with requirements mandated by Internal Revenue Service rules and regulations, the tank owner or operator must complete the section entitled TAXPAYER IDENTIFICATION NUMBER AND LEGAL STATUS DISCLOSURE CERTIFICATION below.

Enter your taxpayer identification number (TIN) in the appropriate space. For individuals and sole proprietors, this is your social security number. For other entities, it is your employer identification number. Federal Employer Identification Numbers (FEINs) must not be used for sole proprietorships.

If you do not have a TIN, apply for one immediately. To apply, get Form SS-5, Application for a Social Security Number Card (for individuals), from your local office of the Social Security Administration, or Form SS-4, Application for Employer Identification Number (for businesses and all other entities), from your local Internal Revenue Service office.

To complete the certification if you do not have a TIN, fill out the certification including that a TIN has been applied for, sign and date the form, and return it to the Illinois EPA. As soon as you receive your TIN, fill out another such form including your TIN, sign and date the form, and send it to the Illinois EPA.

If you fail to furnish your correct TIN to the Illinois EPA, you are subject to an IRS penalty of \$50.00 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

WILLFULLY FALSIFYING CERTIFICATIONS OR AFFIRMATIONS MAY SUBJECT YOU TO CRIMINAL PENALTIES INCLUDING FINES AND/OR IMPRISONMENT.

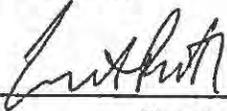
Please return the completed form to the Illinois EPA, Bureau of Land, Leaking UST Claims Unit, Post Office Box 19276, Springfield, Illinois 62794-9276.

TAXPAYER IDENTIFICATION NUMBER AND LEGAL STATUS DISCLOSURE CERTIFICATION.

Under penalties of perjury, I certify that the FEIN or Social Security Number indicated below is my correct Federal Taxpayer Identification Number. I am doing business as a (please check one):

- | | | |
|---|--|--|
| <input type="checkbox"/> Individual | <input type="checkbox"/> Sole Proprietorship | <input type="checkbox"/> Real Estate Agent |
| <input type="checkbox"/> Partnership | <input type="checkbox"/> Governmental Entity | <input type="checkbox"/> Not-for-Profit Corporation |
| <input checked="" type="checkbox"/> Corporation | <input type="checkbox"/> Tax Exempt Organization | <input type="checkbox"/> Medical & Health Care |
| <input type="checkbox"/> Trust or Estate | <input type="checkbox"/> (IRC 501(a) only) | <input type="checkbox"/> Services Provider Corporation |

36-4535923
Taxpayer Identification Number


Signature

7-12-17
Date

HEY RAM, INC.
Name of Firm (Please print or type)

Note: Original signature required

If you have a change of address, [click here](#) to print off a W-9 Form.

The Illinois EPA is authorized to request this information under the Environmental Protection Act, 415 ILCS 5/1 et seq. (formerly Ill. Rev. Stat. Ch 111-1/2, 1001 et seq.). Disclosure of this information is required. Failure to properly complete this form in its entirety may result in the delay or denial of any payment requested hereunder. This form has been approved by the Forms Management Center.

Form **W-9**
(Rev. January 2011)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the
requester. Do not
send to the IRS.

Name (as shown on your income tax return)
HEY RAM, INC.

Business name/disregarded entity name, if different from above

Check appropriate box for federal tax classification (required):
 Individual/sole proprietor C Corporation S Corporation Partnership Trust/estate
 Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____ Exempt payee
 Other (see instructions) ▶ _____

Address (number, street, and apt. or suite no.)
P.O. Box 571

City, state, and ZIP code
Carlinville, Illinois 62626

List account number(s) here (optional)

Requester's name and address (optional)

Print or type
See Specific Instructions on page 2.

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions 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.

Social security number								
			-			-		

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

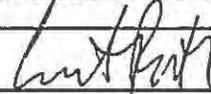
Employer identification number									
3	6	-	4	5	3	5	9	2	3

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal 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
- I am a U.S. citizen or other U.S. person (defined below).

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

Sign Here Signature of U.S. person ▶  Date ▶ **7-12-2017**

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

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 IRA.

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:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. 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.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

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.



Office of the Illinois
State Fire Marshal

10/5/2017

Hey Ram, Inc.
1511 East Washington
Urbana, IL 61802

In Re: Facility No. 4017394
IEMA Incident No. 20170614
Food Mart
1509 E. Washington Street
Urbana, Champaign, IL 61801

Dear Applicant:

The Reimbursement Eligibility and Deductible Application received on October 05, 2017 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 \$5,000. The costs must be in response to the occurrence referenced above and associated with the following tanks:

Eligible Tanks

Tank 4 10,000 gallon Gasoline
Tank 5 6,000 gallon Gasoline

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 the set deductible. 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 issuance of the final decision, (35 Illinois Administrative Code 105.504(b)).

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

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 1 10,000 gallon Gasoline
Tank 2 6,000 gallon Gasoline
Tank 3 6,000 gallon Gasoline

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 you may submit a separate application for an eligibility determination to seek corrective action costs associated with this/these tanks.

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

Sincerely,



Deanne Lock

Division of Petroleum and Chemical Safety



Bureau of Land • 1021 N. Grand Avenue E. • P.O. Box 19276 • Springfield • Illinois • 62794-9276

General Information for the Budget and Billing Forms

LPC #: 0191055051 County: Champaign

City: Urbana Site Name: Hey Ram, Inc.

Site Address: 1509 East Washington

IEMA Incident No.: 20170614

IEMA Notification Date: 7/12/2017

Date this form was prepared: Nov 1, 2017

This form is being submitted as a (check one, if applicable):

- 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): 45 Day Report 45 Day Report Addendum

Date(s): 9/7/2017 9/29/2017

This package is being submitted for the site activities indicated below:

RECEIVED
NOV 03 2017
IEPA/BOL

35 Ill. Adm. Code 734:

- Early Action
- Free Product Removal after Early Action
- Site Investigation Stage 1: Stage 2: Stage 3:
- Corrective Action Actual Costs

35 Ill. Adm. Code 732:

- Early Action
- Free Product Removal after Early Action
- Site Classification
- Low Priority Corrective Action
- High Priority Corrective Action

35 Ill. Adm. 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: Hey Ram, Inc.

Send in care of: CWM Company, Inc.

Address: P.O. Box 571

City: Carlinville State: IL Zip: 62626

The payee is the: Owner Operator (Check one or both.)

Lucretia

Signature of the owner or operator of the UST(s) (required)

W-9 must be submitted.
[Click here to print off a W-9 Form.](#)

Number of petroleum USTs in Illinois presently owned or operated by the owner or operator; any subsidiary, parent or joint stock company of the owner or operator; and any company owned by any parent, subsidiary or joint stock company of the owner or operator:

Fewer than 101: 101 or more:

Number of USTs at the site: 5 (Number of USTs includes USTs presently at the site and USTs that have been removed.)

Number of incidents reported to IEMA for this site: 2

Incident Numbers assigned to the site due to releases from USTs: 91-0409 2017-0614

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	10,000	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	91-0409	Overfill
Gasoline	6,000	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	91-0409	Overfill
Gasoline	6,000	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	91-0409	Overfill
Gasoline	10,000	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	2017-0614	Overfill
Gasoline	6,000	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	2017-0614	Overfill
		Yes <input type="checkbox"/> No <input type="checkbox"/>		
		Yes <input type="checkbox"/> No <input type="checkbox"/>		
		Yes <input type="checkbox"/> No <input type="checkbox"/>		
		Yes <input type="checkbox"/> No <input type="checkbox"/>		

Add More Rows Undo Last Add

Billing Summary

	\$ Amount Approved in the Budget	\$ Amount Requested for Payment from the Fund
1. Drilling and Monitoring Well Costs Form	.00	1,501.84 ✓
2. Analytical Costs Form	.00	2,931.64 3,530.80
3. Remediation and Disposal Costs Form	.00	45,717.46 48,556.32
4. UST Removal and Abandonment Costs Form	.00	5,188.90 ✓
5. Paving, Demolition, and Well Abandonment Costs Form	.00	6,451.02 8,379.66
6. Consulting Personnel Costs Form	.00	22,510.63 26,694.77
7. Consultant's Materials Costs Form	.00	1,377.43 2,335.75
Total Amount Approved in the Budget *	\$.00	NOT APPLICABLE
Subtotal of lines 1-7:	NOT APPLICABLE	85,678.92 \$96,188.04
8. Handling Charges Form	NOT APPLICABLE	3,601.05 3,646.22
TOTAL AMOUNT REQUESTED FOR PAYMENT	NOT APPLICABLE	89,279.97 \$99,834.26

< 5,000.00 >

84,279.97

*Date(s) this Budget(s) was approved: _____

Drilling and Monitoring Well Costs Form

1. Drilling

Number of Borings to Be Drilled	Type HSA/PUSH/ Injection	Depth (feet) of Each Boring	Total Feet Drilled	Reason for Drilling
2	PUSH	10.00	20.00	Mob/Setup & Minimum Soil Sampling Subpart H
0		.00	.00	
0		.00	.00	

Subpart H minimum payment amount applies.

	Total Feet	Rate per Foot (\$)	Total Cost (\$)
Total Feet via HSA:		28.79	
Total Feet via PUSH:	20.00	22.53	450.60
Total Feet for Injection via PUSH:		18.77	
		Total Drilling Costs:	1,501.84

2. Monitoring / Recovery Wells

Number of Wells	Type of Well HSA / PUSH / 4" or 6" Recovery / 8" Recovery	Diameter of Well (inches)	Depth of Well (feet)	Total Feet of Wells to Be Installed (\$)
	HSA	2.00	15.00	.00

Well Installation	Total Feet	Rate per Foot (\$)	Total Cost (\$)
Total Feet via HSA:		20.05	
Total Feet via PUSH:		15.18	
Total Feet of 4" or 6" Recovery:		30.38	
Total Feet of 8" or Greater Recovery:		49.81	
		Total Well Costs:	

Total Drilling and Monitoring Well Costs:	\$1,501.84 ✓
--	---------------------

Analytical Costs Form

Laboratory Analysis	Number of Samples		Cost (\$) per Analysis		Total per Parameter
Chemical Analysis					
BETX Soil with MTBE EPA 8260 4, 12	✓ 16	X	✓ 107.44	=	\$1,719.04 ✓
BETX Water with MTBE EPA 8260		X	98.41	=	\$0.00
COD (Chemical Oxygen Demand)		X		=	
Corrosivity		X		=	
Flash Point or Ignitability Analysis EPA 1010		X	47.70	=	\$0.00
Fraction Organic Carbon Content (f _{OC}) ASTM-D 2974-00		X	44.45	=	\$0.00
Fat, Oil, & Grease (FOG)		X		=	
LUST Pollutants Soil - analysis must include volatile, base/neutral, polynuclear aromatics and metals list in Section 732. Appendix B and 734. Appendix B		X		=	
Dissolved Oxygen (DO)		X		=	
Paint Filter (Free Liquids)		X	17.70	=	\$0.00
PCB / Pesticides (combination)		X		=	
PCBs		X		=	
Pesticides		X		=	
pH		X	17.70	=	\$0.00
Phenol		X		=	
Polynuclear Aromatics PNA, or PAH SOIL EPA 8270		X	192.14	=	\$0.00
Polynuclear Aromatics PNA, or PAH WATER EPA 8270		X	174.18	=	\$0.00
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	150.00	=	\$0.00
VOC (Volatile Organic Compounds) - Water		X		=	
		X		=	
		X		=	
		X		=	
		X		=	
		X		=	
Geo-Technical Analysis					
Soil Bulk Density (p _b) ASTM D2937-94		X	25.74	=	\$0.00
Ex-situ Hydraulic Conductivity / Permeability		X		=	
Moisture Content (w) ASTM D2216-92 / D4643-93		X		=	
Porosity		X		=	
Rock Hydraulic Conductivity Ex-situ		X		=	
Sieve / Particle Size Analysis ASTM D422-63 / D1140-54		X	169.65	=	\$0.00
Soil Classification ASTM D2488-90 / D2487-90		X		=	
Soil Particle Density (p _s) ASTM D854-92		X	100.00	=	\$0.00
		X		=	
		X		=	
		X		=	

Analytical Costs Form

Metals Analysis					
Soil preparation fee for Metals TCLP Soil (one fee per soil sample)		X	195.00	=	\$.00
Soil preparation fee for Metals Total Soil (one fee per soil sample)		X		=	
Water preparation fee for Metals Water (one fee per water sample)		X		=	
Arsenic TCLP Soil		X		=	
Arsenic Total Soil		X		=	
Arsenic Water		X		=	
Barium TCLP Soil		X		=	
Barium Total Soil		X		=	
Barium Water		X		=	
Cadmium TCLP Soil		X		=	
Cadmium Total Soil		X		=	
Cadmium Water		X		=	
Chromium TCLP Soil		X		=	
Chromium Total Soil		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	120.07	=	\$.00
Lead Total Soil		X		=	
Lead Water		X		=	
Mercury TCLP Soil		X		=	
Mercury Total Soil		X		=	
Mercury Water		X		=	
Selenium TCLP Soil		X		=	
Selenium Total Soil		X		=	
Selenium Water		X		=	
Silver TCLP Soil		X		=	
Silver Total Soil		X		=	
Silver Water		X		=	
Metals TCLP Soil (a combination of all metals) RCRA		X	105.67	=	\$.00
Metals Total Soil (a combination of all metals) RCRA		X		=	
Metals Water (a combination of all metals) RCRA		X		=	
		X		=	
		X		=	
		X		=	
		X		=	
Other					
EnCore® Sampler, purge-and-trap sampler, or equivalent sampling device	✓ 16	X	✓ 12.64	=	\$202.24 ✓
Sample Shipping per sampling event ¹	4, 12 ✓ 2	X	✓ 63.20	=	\$126.40 ✓

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

Total Analytical Costs: \$ 2,047.68

Analytical Costs Form

Laboratory Analysis	Number of Samples		Cost (\$) per Analysis		Total per Parameter
Chemical Analysis					
BETX Soil with MTBE EPA 8260	✓ 2	X	✓ 107.44	=	\$214.88 ✓
BETX Water with MTBE EPA 8260		X	98.41	=	\$0.00
COD (Chemical Oxygen Demand)		X		=	
Corrosivity		X		=	
Flash Point or Ignitability Analysis EPA 1010	✓ 2	X	✓ 47.70	=	\$95.40 ✓
Fraction Organic Carbon Content (f _{OC}) ASTM-D 2974-00		X	44.45	=	\$0.00
Fat, Oil, & Grease (FOG)		X		=	
LUST Pollutants Soil - analysis must include volatile, base/neutral, polynuclear aromatics and metals list in Section 732, Appendix B and 734.Appendix B		X		=	
Dissolved Oxygen (DO)		X		=	
Paint Filter (Free Liquids)	✓ 2	X	✓ 17.70	=	\$35.40 ✓
PCB / Pesticides (combination)		X		=	
PCBs		X		=	
Pesticides		X		=	
pH	✓ 2	X	✓ 17.70	=	\$35.40 ✓
Phenol		X		=	
Polynuclear Aromatics PNA, or PAH SOIL EPA 8270	✓ 2	X	✓ 192.14	=	\$384.28 ✓
Polynuclear Aromatics PNA, or PAH WATER EPA 8270		X	174.18	=	\$0.00
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	150.00	=	\$0.00
VOC (Volatile Organic Compounds) - Water		X		=	
		X		=	
		X		=	
		X		=	
		X		=	
		X		=	
Geo-Technical Analysis					
Soil Bulk Density (ρ _B) ASTM D2937-94		X	25.74	=	\$0.00
Ex-situ Hydraulic Conductivity / Permeability		X		=	
Moisture Content (w) ASTM D2216-92 / D4643-93		X		=	
Porosity		X		=	
Rock Hydraulic Conductivity Ex-situ		X		=	
Sieve / Particle Size Analysis ASTM D422-63 / D1140-54		X	169.65	=	\$0.00
Soil Classification ASTM D2488-90 / D2487-90		X		=	
Soil Particle Density (ρ _S) ASTM D854-92		X	100.00	=	\$0.00
		X		=	
		X		=	
		X		=	

Analytical Costs Form

Metals Analysis					
Soil preparation fee for Metals TCLP Soil (one fee per soil sample)		X	195.00	=	\$.00
Soil preparation fee for Metals Total Soil (one fee per soil sample)		X		=	
Water preparation fee for Metals Water (one fee per water sample)		X		=	
Arsenic TCLP Soil		X		=	
Arsenic Total Soil		X		=	
Arsenic Water		X		=	
Barium TCLP Soil		X		=	
Barium Total Soil		X		=	
Barium Water		X		=	
Cadmium TCLP Soil		X		=	
Cadmium Total Soil		X		=	
Cadmium Water		X		=	
Chromium TCLP Soil		X		=	
Chromium Total Soil		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		X		=	
Lead Water		X		=	
Mercury TCLP Soil		X		=	
Mercury Total Soil		X		=	
Mercury Water		X		=	
Selenium TCLP Soil		X		=	
Selenium Total Soil		X		=	
Selenium Water		X		=	
Silver TCLP Soil		X		=	
Silver Total Soil		X		=	
Silver Water		X		=	
Metals TCLP Soil (a combination of all metals) RCRA		X	105.67	=	\$.00
Metals Total Soil (a combination of all metals) RCRA		X		=	
Metals Water (a combination of all metals) RCRA		X		=	
TCLP Benzene	✓ 2	X	✓ 120.07	=	\$240.14 ✓
		X		=	
		X		=	
		X		=	
Other					
EnCore® Sampler, purge-and-trap sampler, or equivalent sampling device	✓ 2	X	✓ 12.52	=	\$25.04 ✓
Sample Shipping per sampling event ¹	✓ 1	X	✓ 62.58	=	\$62.58 ✓

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

Total Analytical Costs: \$ 1,093.12

Analytical Costs Form

Laboratory Analysis	Number of Samples		Cost (\$) per Analysis		Total per Parameter
Chemical Analysis					
BETX Soil with MTBE EPA 8260		X	107.44	=	\$.00
BETX Water with MTBE EPA 8260		X	98.41	=	\$.00
COD (Chemical Oxygen Demand)		X		=	
Corrosivity		X		=	
Flash Point or Ignitability Analysis EPA 1010		X	47.70	=	\$.00
Fraction Organic Carbon Content (f _{OC}) ASTM-D 2974-00		X	44.45	=	\$.00
Fat, Oil, & Grease (FOG)		X		=	
LUST Pollutants Soil - analysis must include volatile, base/neutral, polynuclear aromatics and metals list in Section 732, Appendix B and 734. Appendix B		X		=	
Dissolved Oxygen (DO)		X		=	
Paint Filter (Free Liquids)		X	17.70	=	\$.00
PCB / Pesticides (combination)		X		=	
PCBs		X		=	
Pesticides		X		=	
pH		X	17.70	=	\$.00
Phenol		X		=	
Polynuclear Aromatics PNA, or PAH SOIL EPA 8270		X	192.14	=	\$.00
Polynuclear Aromatics PNA, or PAH WATER EPA 8270		X	174.18	=	\$.00
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	150.00	=	\$.00
VOC (Volatile Organic Compounds) - Water		X		=	
		X		=	
		X		=	
		X		=	
		X		=	
		X		=	
Geo-Technical Analysis					
Soil Bulk Density (p _B) ASTM D2937-94		X	25.74	=	\$.00
Ex-situ Hydraulic Conductivity / Permeability		X		=	
Moisture Content (w) ASTM D2216-92 / D4643-93		X		=	
Porosity		X		=	
Rock Hydraulic Conductivity Ex-situ		X		=	
Sieve / Particle Size Analysis ASTM D422-63 / D1140-54		X	169.65	=	\$.00
Soil Classification ASTM D2488-90 / D2487-90		X		=	
Soil Particle Density (p _S) ASTM D854-92		X	100.00	=	\$.00
		X		=	
		X		=	
		X		=	

Analytical Costs Form

Metals Analysis					
Soil preparation fee for Metals TCLP Soil (one fee per soil sample)		X		=	
Soil preparation fee for Metals Total Soil (one fee per soil sample)		X		=	
Water preparation fee for Metals Water (one fee per water sample)		X		=	
Arsenic TCLP Soil		X		=	
Arsenic Total Soil		X		=	
Arsenic Water		X		=	
Barium TCLP Soil		X		=	
Barium Total Soil		X		=	
Barium Water		X		=	
Cadmium TCLP Soil		X		=	
Cadmium Total Soil		X		=	
Cadmium Water		X		=	
Chromium TCLP Soil		X		=	
Chromium Total Soil		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	120.07	=	\$.00
Lead Total Soil		X		=	
Lead Water		X		=	
Mercury TCLP Soil		X		=	
Mercury Total Soil		X		=	
Mercury Water		X		=	
Selenium TCLP Soil		X		=	
Selenium Total Soil		X		=	
Selenium Water		X		=	
Silver TCLP Soil		X		=	
Silver Total Soil		X		=	
Silver Water		X		=	
Metals TCLP Soil (a combination of all metals) RCRA		X	105.67	=	\$.00
Metals Total Soil (a combination of all metals) RCRA		X		=	
Metals Water (a combination of all metals) RCRA		X		=	
		X		=	
TCLP Volatiles Target Benzene Soil	1, 1	2	X	195.00	= \$390.00
			X		=
			X		=
Other					
EnCore® Sampler, purge-and-trap sampler, or equivalent sampling device		X	12.52	=	\$.00
Sample Shipping per sampling event ¹		X	62.58	=	\$.00

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

Total Analytical Costs: \$ 390.00

1,093.12
 2,047.68
 3,530.80 - 214.88 - 384.78 = 2,931.14

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:

MAX 252 + 198 = 450

Number of Cubic Yards	Cost per Cubic Yard (\$)	Total Cost
450.00 407.40	70.98 72.05	\$31,942.03

Backfilling the Excavation:

MAX 312 + 235 = 547

Number of Cubic Yards	Cost per Cubic Yard (\$)	Total Cost
547.00	24.61	\$13,461.79

29,353.17

Overburden Removal and Return:

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

B. Alternative T

ET&D
ACTUAL
407.4 YD³ x 72.05 = 29,353.17
MAX RATE
- 2588.96 ET&D
LACK DOC

Alter Sele	
Nurr	
Tota	
Total Remediation Materials Costs Summary Sheet (e)	
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 (\$)	
Total Remediation Materials Costs Summary Sheet (\$)	
Total Cost of the System	

D. Groundwater and/or Free Product Removal and Disposal

Subpart H minimum payment amount applies.

Number of Gallons	Cost per Gallon (\$)	Total Cost (\$)
6,000	0.53	3,152.50 2,902.50

Future 6,000

2,902.50

demurrage

E. Drum Disposal

Subpart H minimum payment amount applies.

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

Total Remediation and Disposal Costs:	\$48,556.32
--	------------------------

45,717.46

UST Removal and Abandonment Costs Form

Product Stored in UST	Size (gallons)	Abandoned or Removed	Cost (\$)	Did UST have a release? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Gasoline	10,000	Removed	3,243.06	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Gasoline	6,000	Removed	1,945.84	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
				Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
				Yes <input type="checkbox"/> No <input type="checkbox"/>
				Yes <input type="checkbox"/> No <input type="checkbox"/>
				Yes <input type="checkbox"/> No <input type="checkbox"/>
				Yes <input type="checkbox"/> No <input type="checkbox"/>
				Yes <input type="checkbox"/> No <input type="checkbox"/>
				Yes <input type="checkbox"/> No <input type="checkbox"/>
				Yes <input type="checkbox"/> No <input type="checkbox"/>
				Yes <input type="checkbox"/> No <input type="checkbox"/>
				Yes <input type="checkbox"/> No <input type="checkbox"/>
				Yes <input type="checkbox"/> No <input type="checkbox"/>
				Yes <input type="checkbox"/> No <input type="checkbox"/>
				Yes <input type="checkbox"/> No <input type="checkbox"/>
				Yes <input type="checkbox"/> No <input type="checkbox"/>
				Yes <input type="checkbox"/> No <input type="checkbox"/>
				Yes <input type="checkbox"/> No <input type="checkbox"/>
				Yes <input type="checkbox"/> No <input type="checkbox"/>
				Yes <input type="checkbox"/> No <input type="checkbox"/>

Total UST Removal and Abandonment Costs: \$5,188.90 ✓

Employee Name	Personnel Title	Hours	Rate* (\$)	Total Cost
Remediation Category	Task			
C.L. Rowe	Senior Project Manager	8.75	126.40	\$1,106.00
45-Day	Site Assesment-45-Day Report/UST/Site/Release Information			
R. Haas	Senior Admin. Assistant	.50	56.88	\$28.44
45-Day	Site Assesment/UST Background Information			
V.E. Smith	Professional Engineer	4.50	139.04	\$625.68
45-Day	45-Day Report			
M. Kube	Engineer I	22.00	94.80	\$2,085.60
45-Day	45-Day Report			
M. Kube	Draftperson/CAD III	.25	63.20	\$15.80
45-Day	Drafting			
G.T. Rowe	Engineer III	3.00	126.40	\$379.20
45-Day	45-Day Report			
V.E. Smith	Senior Prof. Engineer	1.50	164.32	\$246.48
45-Day	PE Review & Certification			
		40.50		

Electronic Filing: Received, Clerk's Office 5/16/2018

cuts will be R221 here

Employee Name	Personnel Title	Hours	Rate* (\$)	Total Cost
Remediation Category	Task			

C.L. Rowe	Senior Project Manager	4 11.00 ⁻⁷	126.40	\$1,390.40
EA-BF-Field	Mobilization/ETD/Equipment/Subs/Review & Log Soil Analytical Results/Documentation			

505.60

G.T. Rowe	Engineer III	29.00	126.40	\$3,665.60
EA-BF-Field	Mobilization/Contractors/Excavation/Placement of Backfill/On-Site Oversight			

V.E. Smith	Professional Engineer	1.75 8.25 ⁻⁶⁵	139.04	\$1,447.08
EA-BF-Field	Mobilization/Documentation/Landfill Authorization			

243.32

R. Haas	Senior Admin. Assistant	0 .25 ⁻¹⁵	56.88	\$14.22
EA-BF-Field	Review & Log Soil Analytical Results			

R. Stanley	Professional Geologist	42 44.00 ⁻²	116.28	\$5,116.32
EA-BF-Field	Demo/Excavation/Placement of Backfill/Mobilization/On-Site Oversight			

4883.76

	<i>92.50</i>			

11,333.62 9,298.28

Hey Ram 20170614-68806 pers cuts per Brian (highlighted in orange)

CL Rowe	Sen Proj Man	0.5	126.4	63.2		
CL Rowe	Sen Proj Man	0.25	126.4	31.6		
CL Rowe	Sen Proj Man	0.5	126.4	63.2		
CL Rowe	Sen Proj Man	0.5	126.4	63.2		
CL Rowe	Sen Proj Man	0.5	126.4	63.2		
CL Rowe	Sen Proj Man	0.5	126.4	63.2		
CL Rowe	Sen Proj Man	0.5	126.4	63.2		
CL Rowe	Sen Proj Man	1	126.4	126.4		
CL Rowe	Sen Proj Man	0.75	126.4	94.8		
CL Rowe	Sen Proj Man	1	126.4	126.4		
CL Rowe	Sen Proj Man	1	126.4	126.4	884.8	7 ✓
R Haas	Sen Admin Asst	0.25	56.88	14.22	14.22	0.25 ✓
RJ Stanley	Prof Geol	1.5	116.28	174.42		
RJ Stanley	Prof Geol	0.5	116.28	58.14	232.56	2
VE Smith	Prof Eng	0.25	139.04	34.76		
VE Smith	Prof Eng	0.25	139.04	34.76		
VE Smith	Prof Eng	3.25	139.04	451.88		
VE Smith	Prof Eng	0.75	139.04	104.28		
VE Smith	Prof Eng	0.25	139.04	34.76		
VE Smith	Prof Eng	1.75	139.04	243.32	903.76	6.5
		15.75		2035.34	2035.34	15.75

Environmental Consulting Services

Project Work Summary for: Hey Ram, Inc. (Food Mart) Urbana 2017-0614

For the Month of: July 2017

<u>Date of Work</u>	<u>Employee</u>	<u>Position</u>	<u>Type of Work</u>	<u>Hourly Rate</u>	<u>Hours Worked</u>	<u>Labor Subtotal</u>	<u>Expenses</u>
<u>Wednesday, July 12, 2017</u>							
	Rowe, G.T.	Engineer III 7/2017	1 EA-SB-Field	\$126.40	3.00	\$379.20	\$196.10
<u>Thursday, July 13, 2017</u>							
	Rowe, G.T.	Engineer III 7/2017	1 EA-SB-Field	\$126.40	4.00	\$505.60	\$0.00
	Smith, V.E.	Professional Engineer 7/1/2017	1 UST-OT	\$139.04	0.25	\$34.76	\$0.00
<u>Friday, July 14, 2017</u>							
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-SB-Field	\$126.40	0.50	\$63.20	\$0.00
<u>Saturday, July 15, 2017</u>							
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-BF-Field	\$126.40	0.50	\$63.20	\$0.00
<u>Monday, July 17, 2017</u>							
	Rowe, G.T.	Engineer III 7/2017	1 45-Day	\$126.40	3.00	\$379.20	\$0.00
	Smith, V.E.	Professional Engineer 7/1/2017	1 45-Day	\$139.04	0.50	\$69.52	\$0.00
	Smith, V.E.	Professional Engineer 7/1/2017	1 UST-OT	\$139.04	0.75	\$104.28	\$0.00
<u>Tuesday, July 18, 2017</u>							
	Rowe, C.L.	Senior Project Manager 7/1/20	1 45-Day	\$126.40	1.50	\$189.60	\$0.00
	Smith, V.E.	Professional Engineer 7/1/2017	1 45-Day	\$139.04	0.25	\$34.76	\$0.00
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-SB-Field	\$126.40	0.50	\$63.20	\$0.00
	Smith, V.E.	Professional Engineer 7/1/2017	1 UST-OT	\$139.04	0.50	\$69.52	\$0.00
<u>Wednesday, July 19, 2017</u>							
	Haas, R.	Senior Administrative Assistant	1 45-Day	\$56.88	0.50	\$28.44	\$0.00
	Rowe, C.L.	Senior Project Manager 7/1/20	1 UST-OS	\$126.40	0.50	\$63.20	\$0.00
	Smith, V.E.	Professional Engineer 7/1/2017	1 UST-OT	\$139.04	0.25	\$34.76	\$0.00

Thursday, July 20, 2017

Environmental Consulting Services

Project Work Summary for: Hey Ram, Inc. (Food Mart) Urbana 2017-0614

For the Month of: July 2017

<u>Date of Work</u>	Employee	Position	Type of Work	Hourly Rate	Hours Worked	Labor Subtotal	Expenses
	Rowe, C.L.	Senior Project Manager	7/1/20 1 20-Day	\$126.40	0.50	\$63.20	\$0.00
	Rowe, C.L.	Senior Project Manager	7/1/20 1 45-Day	\$126.40	0.25	\$31.60	\$0.00
	Rowe, C.L.	Senior Project Manager	7/1/20 1 UST-OT	\$126.40	1.25	\$158.00	\$0.00
	Smith, V.E.	Professional Engineer	7/1/2017 1 UST-OT	\$139.04	0.25	\$34.76	\$0.00
<u>Friday, July 21, 2017</u>							
	Rowe, C.L.	Senior Project Manager	7/1/20 1 UST-OS	\$126.40	0.00	\$0.00	\$204.70
	Rowe, C.L.	Senior Project Manager	7/1/20 1 UST-OT	\$126.40	1.75	\$221.20	\$0.00
	Rowe, G.T.	Engineer III	7/2017 1 UST-OT	\$126.40	2.00	\$252.80	\$0.00
	Smith, V.E.	Professional Engineer	7/1/2017 1 UST-OT	\$139.04	0.50	\$69.52	\$0.00
<u>Monday, July 24, 2017</u>							
	Haas, R.	Senior Administrative Assistant	1 20-Day	\$56.88	0.25	\$14.22	\$1.09
	Rowe, C.L.	Senior Project Manager	7/1/20 1 20-Day	\$126.40	1.00	\$126.40	\$0.48
	Smith, V.E.	Senior Professional Engineer	7/ 1 20-Day	\$164.32	0.25	\$41.08	\$0.00
	Kube, M.	Engineer I	7/2017 1 45-Day	\$94.80	3.00	\$284.40	\$0.00
	Rowe, C.L.	Senior Project Manager	7/1/20 1 EA-BF-Field	\$126.40	0.25	\$31.60	\$0.00
	Rowe, C.L.	Senior Project Manager	7/1/20 1 UST-OT	\$126.40	0.25	\$31.60	\$0.00
	Rowe, G.T.	Engineer III	7/2017 1 UST-OT	\$126.40	1.75	\$221.20	\$0.00
	Smith, V.E.	Professional Engineer	7/1/2017 1 UST-OT	\$139.04	0.75	\$104.28	\$0.00
	Stanley, R.J.	Professional Geologist	7/1/201 1 UST-OT	\$116.28	1.75	\$203.49	\$0.00
<u>Tuesday, July 25, 2017</u>							
	Rowe, C.L.	Senior Project Manager	7/1/20 1 EA-BF-Field	\$126.40	0.50	\$63.20	\$0.00
	Rowe, G.T.	Engineer III	7/2017 1 UST-OT	\$126.40	2.00	\$252.80	\$0.00
	Smith, V.E.	Professional Engineer	7/1/2017 1 UST-OT	\$139.04	0.25	\$34.76	\$0.00
	Stanley, R.J.	Professional Geologist	7/1/201 1 UST-OT	\$116.28	1.50	\$174.42	\$0.00

Environmental Consulting Services

Project Work Summary for: Hey Ram, Inc. (Food Mart) Urbana 2017-0614

For the Month of: July 2017

<u>Date of Work</u>	<u>Employee</u>	<u>Position</u>	<u>Type of Work</u>	<u>Hourly Rate</u>	<u>Hours Worked</u>	<u>Labor Subtotal</u>	<u>Expenses</u>
<u>Wednesday, July 26, 2017</u>							
	Smith, V.E.	Professional Engineer 7/1/2017	1 EA-BF-Field	\$139.04	0.25	\$34.76	\$0.00
	Smith, V.E.	Professional Engineer 7/1/2017	1 UST-OT	\$139.04	0.25	\$34.76	\$0.00
<u>Thursday, July 27, 2017</u>							
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-SB-Field	\$126.40	0.50	\$63.20	\$0.00
	Smith, V.E.	Professional Engineer 7/1/2017	1 UST-OT	\$139.04	0.25	\$34.76	\$0.00
<u>Friday, July 28, 2017</u>							
	Smith, V.E.	Professional Engineer 7/1/2017	1 UST-OT	\$139.04	0.25	\$34.76	\$0.00
<u>Monday, July 31, 2017</u>							
	Kube, M.	Engineer I 7/2017	1 45-Day	\$94.80	2.00	\$189.60	\$0.00
	Sinnott, W.T.	Senior Project Manager 7/1/20	1 45-Day	\$126.40	0.00	\$0.00	\$16.38
	Smith, V.E.	Professional Engineer 7/1/2017	1 45-Day	\$139.04	0.25	\$34.76	\$0.00
	Smith, V.E.	Professional Engineer 7/1/2017	1 UST-OT	\$139.04	0.25	\$34.76	\$0.00
Line Item Totals:					40.50	\$4,958.33	\$418.75

Total project charges for month:	\$5,377.08
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Environmental Consulting Services

Project Work Summary for: Hey Ram, Inc. (Food Mart) Urbana 2017-0614

For the Month of: August 2017

Date of Work	Employee	Position	Type of Work	Hourly Rate	Hours Worked	Labor Subtotal	Expenses
<u>Tuesday, August 1, 2017</u>							
	Smith, V.E.	Professional Engineer 7/1/2017	1 EA-BF-Field	\$139.04	0.25	\$34.76	\$0.00
	Rowe, C.L.	Senior Project Manager 7/1/20	1 UST-OT	\$126.40	0.00	\$0.00	\$11.25
	Smith, V.E.	Professional Engineer 7/1/2017	1 UST-OT	\$139.04	0.25	\$34.76	\$0.00
<u>Wednesday, August 2, 2017</u>							
	Smith, V.E.	Professional Engineer 7/1/2017	1 45-Day	\$139.04	0.25	\$34.76	\$0.00
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-BF-Field	\$126.40	0.50	\$63.20	\$0.00
	Smith, V.E.	Professional Engineer 7/1/2017	1 EA-BF-Field	\$139.04	3.25	\$451.88	\$0.00
	Haas, R.	Senior Administrative Assistant	1 EA-SB-Field	\$56.88	0.50	\$28.44	\$6.60
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-SB-Field	\$126.40	0.50	\$63.20	\$0.00
<u>Thursday, August 3, 2017</u>							
	Smith, V.E.	Professional Engineer 7/1/2017	1 45-Day	\$139.04	0.25	\$34.76	\$0.00
	Smith, V.E.	Professional Engineer 7/1/2017	1 EA-BF-Field	\$139.04	0.75	\$104.28	\$0.00
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-SB-Field	\$126.40	0.50	\$63.20	\$0.00
<u>Friday, August 4, 2017</u>							
	Kube, M.	Engineer I 7/2017	1 45-Day	\$94.80	1.50	\$142.20	\$0.00
	Smith, V.E.	Professional Engineer 7/1/2017	1 45-Day	\$139.04	0.25	\$34.76	\$0.00
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-BF-Field	\$126.40	0.50	\$63.20	\$0.00
	Smith, V.E.	Professional Engineer 7/1/2017	1 EA-BF-Field	\$139.04	0.25	\$34.76	\$0.00
	Smith, V.E.	Professional Engineer 7/1/2017	1 EA-SB-Field	\$139.04	0.25	\$34.76	\$0.00
	Smith, V.E.	Professional Engineer 7/1/2017	1 UST-OT	\$139.04	0.25	\$34.76	\$0.00
<u>Monday, August 7, 2017</u>							
	Kube, M.	Engineer I 7/2017	1 45-Day	\$94.80	4.00	\$379.20	\$0.00
	Rowe, C.L.	Senior Project Manager 7/1/20	1 UST-OT	\$126.40	0.25	\$31.60	\$0.00

Environmental Consulting Services

Project Work Summary for: Hey Ram, Inc. (Food Mart) Urbana 2017-0614

For the Month of: August 2017

Date of Work	Employee	Position	Type of Work	Hourly Rate	Hours Worked	Labor Subtotal	Expenses
	Stanley, R.J.	Professional Geologist 7/1/201	1 UST-OT	\$116.28	1.00	\$116.28	\$0.00
<u>Wednesday, August 9, 2017</u>							
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-BF-Field	\$126.40	0.50	\$63.20	\$0.00
	Saladino, M.J.	Engineer II 7/2017	1 UST-OT	\$107.44	0.25	\$26.86	\$0.00
<u>Friday, August 11, 2017</u>							
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-BF-Field	\$126.40	0.50	\$63.20	\$0.00
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-SB-Field	\$126.40	0.50	\$63.20	\$0.00
<u>Saturday, August 12, 2017</u>							
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-BF-Field	\$126.40	1.00	\$126.40	\$0.00
	Rowe, C.L.	Senior Project Manager 7/1/20	1 UST-OT	\$126.40	0.25	\$31.60	\$0.00
	Rowe, G.T.	Engineer III 7/2017	1 UST-OT	\$126.40	4.00	\$505.60	\$0.00
<u>Monday, August 14, 2017</u>							
	Haas, R.	Senior Administrative Assistant	1 EA-BF-Field	\$56.88	0.25	\$14.22	\$2.40
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-BF-Field	\$126.40	0.75	\$94.80	\$0.00
	Smith, V.E.	Professional Engineer 7/1/2017	1 EA-BF-Field	\$139.04	1.75	\$243.32	\$0.00
	Smith, V.E.	Professional Engineer 7/1/2017	1 EA-SB-Field	\$139.04	0.25	\$34.76	\$0.00
	Stanley, R.J.	Professional Geologist 7/1/201	1 UST-OS	\$116.28	1.50	\$174.42	\$0.00
<u>Tuesday, August 15, 2017</u>							
Canopy	Stanley, R.J.	Professional Geologist 7/1/201	1 45-Day	\$116.28	10.75	\$1,250.01	\$204.14
	Smith, V.E.	Professional Engineer 7/1/2017	1 EA-BF-Field	\$139.04	0.75	\$104.28	\$0.00
	Smith, V.E.	Professional Engineer 7/1/2017	1 UST-OT	\$139.04	0.75	\$104.28	\$0.00
<u>Wednesday, August 16, 2017</u>							
	Smith, V.E.	Professional Engineer 7/1/2017	1 45-Day	\$139.04	0.25	\$34.76	\$0.00

Environmental Consulting Services

Project Work Summary for: Hey Ram, Inc. (Food Mart) Urbana 2017-0614

For the Month of: August 2017

<u>Date of Work</u>	<u>Employee</u>	<u>Position</u>	<u>Type of Work</u>	<u>Hourly Rate</u>	<u>Hours Worked</u>	<u>Labor Subtotal</u>	<u>Expenses</u>
	Smith, V.E.	Professional Engineer 7/1/2017	1 EA-BF-Field	\$139.04	0.50	\$69.52	\$0.00
	Stanley, R.J.	Professional Geologist 7/1/201	1 UST-OS	\$116.28	8.50	\$988.38	\$5,368.31
	Rowe, C.L.	Senior Project Manager 7/1/20	1 UST-OT	\$126.40	1.00	\$126.40	\$0.00
	Smith, V.E.	Professional Engineer 7/1/2017	1 UST-OT	\$139.04	1.25	\$173.80	\$0.00
<u>Thursday, August 17, 2017</u>							
	Smith, V.E.	Professional Engineer 7/1/2017	1 45-Day	\$139.04	0.25	\$34.76	\$0.00
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-BF-Field	\$126.40	0.50	\$63.20	\$0.00
	Rowe, G.T.	Engineer III 7/2017	1 EA-BF-Field	\$126.40	1.00	\$126.40	\$0.00
	Stanley, R.J.	Professional Geologist 7/1/201	1 EA-BF-Field	\$116.28	10.00	\$1,162.80	\$313.71
	Stanley, R.J.	Professional Geologist 7/1/201	1 UST-OS	\$116.28	0.00	\$0.00	\$16.00
	Smith, V.E.	Professional Engineer 7/1/2017	1 UST-OT	\$139.04	0.25	\$34.76	\$0.00
<u>Friday, August 18, 2017</u>							
	Smith, V.E.	Professional Engineer 7/1/2017	1 45-Day	\$139.04	0.25	\$34.76	\$0.00
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-BF-Field	\$126.40	0.50	\$63.20	\$0.00
	Rowe, G.T.	Engineer III 7/2017	1 EA-BF-Field	\$126.40	8.00	\$1,011.20	\$24.00
	Stanley, R.J.	Professional Geologist 7/1/201	1 EA-BF-Field	\$116.28	0.00	\$0.00	\$199.00
<u>Saturday, August 19, 2017</u>							
	Rowe, G.T.	Engineer III 7/2017	1 EA-BF-Field	\$126.40	2.00	\$252.80	\$0.00
<u>Monday, August 21, 2017</u>							
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-BF-Field	\$126.40	1.25	\$158.00	\$0.00
	Rowe, G.T.	Engineer III 7/2017	1 EA-BF-Field	\$126.40	12.50	\$1,580.00	\$316.34
	Smith, V.E.	Professional Engineer 7/1/2017	1 EA-BF-Field	\$139.04	0.50	\$69.52	\$0.00
<u>Tuesday, August 22, 2017</u>							
	Kube, M.	Engineer I 7/2017	1 45-Day	\$94.80	0.75	\$71.10	\$0.00

Environmental Consulting Services
Project Work Summary for: Hey Ram, Inc. (Food Mart) Urbana 2017-0614
For the Month of: August 2017
Date of Work

<u>Date of Work</u>	<u>Employee</u>	<u>Position</u>	<u>Type of Work</u>	<u>Hourly Rate</u>	<u>Hours Worked</u>	<u>Labor Subtotal</u>	<u>Expenses</u>
	Smith, V.E.	Professional Engineer 7/1/2017	1 45-Day	\$139.04	0.50	\$69.52	\$0.00
	Rowe, G.T.	Engineer III 7/2017	1 EA-BF-Field	\$126.40	3.00	\$379.20	\$0.00
	Stanley, R.J.	Professional Geologist 7/1/201	1 EA-BF-Field	\$116.28	11.25	\$1,308.15	\$432.74
<u>Wednesday, August 23, 2017</u>							
	Kube, M.	Engineer I 7/2017	1 45-Day	\$94.80	2.00	\$189.60	\$0.00
	Smith, V.E.	Professional Engineer 7/1/2017	1 45-Day	\$139.04	0.25	\$34.76	\$0.00
	Stanley, R.J.	Professional Geologist 7/1/201	1 45-Day	\$116.28	0.00	\$0.00	\$8,379.66
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-BF-Field	\$126.40	0.50	\$63.20	\$0.00
	Rowe, G.T.	Engineer III 7/2017	1 EA-BF-Field	\$126.40	2.50	\$316.00	\$0.00
	Stanley, R.J.	Professional Geologist 7/1/201	1 EA-BF-Field	\$116.28	10.00	\$1,162.80	\$45,583.16
<u>Thursday, August 24, 2017</u>							
	Stanley, R.J.	Professional Geologist 7/1/201	1 EA-BF-Field	\$116.28	1.50	\$174.42	\$0.00
<u>Friday, August 25, 2017</u>							
	Stanley, R.J.	Professional Geologist 7/1/201	1 EA-BF-Field	\$116.28	0.50	\$58.14	\$0.00
	Rowe, G.T.	Engineer III 7/2017	1 UST-OS	\$126.40	1.00	\$126.40	\$0.00
<u>Monday, August 28, 2017</u>							
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-BF-Field	\$126.40	1.00	\$126.40	\$0.00
<u>Tuesday, August 29, 2017</u>							
	Kube, M.	Draftsperson / CAD III 7/1/201	1 45-Day	\$63.20	0.25	\$15.80	\$0.00
	Kube, M.	Engineer I 7/2017	1 45-Day	\$94.80	2.00	\$189.60	\$4.05
	Rowe, C.L.	Senior Project Manager 7/1/20	1 45-Day	\$126.40	0.50	\$63.20	\$0.00
	Smith, V.E.	Professional Engineer 7/1/2017	1 45-Day	\$139.04	0.25	\$34.76	\$0.00
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-BF-Field	\$126.40	1.00	\$126.40	\$0.00
	Rowe, G.T.	Engineer III 7/2017	1 UST-OT	\$126.40	1.50	\$189.60	\$0.00

Environmental Consulting Services

Project Work Summary for: Hey Ram, Inc. (Food Mart) Urbana 2017-0614

For the Month of: August 2017

<u>Date of Work</u>	<u>Employee</u>	<u>Position</u>	<u>Type of Work</u>	<u>Hourly Rate</u>	<u>Hours Worked</u>	<u>Labor Subtotal</u>	<u>Expenses</u>
<u>Wednesday, August 30, 2017</u>							
	Rowe, C.L.	Senior Project Manager	7/1/20 1 45-Day	\$126.40	0.50	\$63.20	\$0.00
	Haas, R.	Senior Administrative Assistant	1 EA-SB-Field	\$56.88	0.25	\$14.22	\$3.00
<u>Thursday, August 31, 2017</u>							
	Smith, V.E.	Professional Engineer	7/1/2017 1 45-Day	\$139.04	0.25	\$34.76	\$0.00
	Smith, V.E.	Senior Professional Engineer	7/ 1 45-Day	\$164.32	1.25	\$205.40	\$0.00
	Sinnott, W.T.	Senior Project Manager	7/1/20 1 EA-BF-Field	\$126.40	0.00	\$0.00	\$3,583.07
	Sinnott, W.T.	Senior Project Manager	7/1/20 1 EA-Reimb	\$126.40	0.00	\$0.00	\$46.77
Line Item Totals:					130.00	\$15,685.80	\$64,494.20
Total project charges for month:						\$80,180.00	

Environmental Consulting Services

Project Work Summary for: Hey Ram, Inc. (Food Mart) Urbana 2017-0614

For the Month of: September 2017

Date of Work

Employee	Position	Type of Work	Hourly Rate	Hours Worked	Labor Subtotal	Expenses
<u>Friday, September 1, 2017</u>						
Kube, M.	Engineer I 7/2017	1 45-Day	\$94.80	4.00	\$379.20	\$0.00
Rowe, C.L.	Senior Project Manager 7/1/20	1 45-Day	\$126.40	2.00	\$252.80	\$0.00
<u>Saturday, September 2, 2017</u>						
Rowe, C.L.	Senior Project Manager 7/1/20	1 45-Day	\$126.40	1.00	\$126.40	\$0.00
Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-BF-Field	\$126.40	0.75	\$94.80	\$0.00
<u>Tuesday, September 5, 2017</u>						
Kube, M.	Engineer I 7/2017	1 45-Day	\$94.80	2.75	\$260.70	\$28.50
Rowe, C.L.	Senior Project Manager 7/1/20	1 45-Day	\$126.40	1.50	\$189.60	\$0.00
Smith, V.E.	Professional Engineer 7/1/2017	1 45-Day	\$139.04	0.75	\$104.28	\$0.00
Smith, V.E.	Senior Professional Engineer 7/1	1 45-Day	\$164.32	0.25	\$41.08	\$0.00
Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-BF-Field	\$126.40	0.50	\$63.20	\$0.00
<u>Wednesday, September 6, 2017</u>						
Rowe, C.L.	Senior Project Manager 7/1/20	1 45-Day	\$126.40	1.50	\$189.60	\$0.00
<u>Tuesday, September 12, 2017</u>						
Haas, R.	Senior Administrative Assistant	1 EA-BF-Field	\$56.88	0.00	\$0.00	\$4.20
Smith, V.E.	Professional Engineer 7/1/2017	1 EA-Reimb	\$139.04	0.00	\$0.00	\$3.00
Haas, R.	Senior Administrative Assistant	1 EA-SB-Field	\$56.88	0.25	\$14.22	\$0.00
<u>Monday, September 18, 2017</u>						
Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-Reimb	\$126.40	0.50	\$63.20	\$0.00
<u>Friday, September 29, 2017</u>						
Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-Reimb	\$126.40	1.75	\$221.20	\$0.00

CW M Company

Electronic Filing: Received, Clerk's Office 5/16/2018

W. J. Street, C
Marion, IL 62959
618/997-2238

701 W. 11th St.
Springfield, IL 62704
217/522-8001

Environmental Consulting Services

Project Work Summary for: Hey Ram, Inc. (Food Mart) Urbana 2017-0614

For the Month of: September 2017

Date of Work

Employee

Position

Type of Work

Hourly
Rate

Hours
Worked

Labor
Subtotal

Expenses

Line Item Totals: 17.50 \$2,000.28 \$35.70

Total project charges for month: \$2,035.98

CW M Company

Electronic Filing: Received, Clerk's Office 5/16/2018

W. J. Street, C
Marion, IL 62959
618/997-2238
701 W. ... Grz
Springfield, IL 62704
217/522-8001

Environmental Consulting Services

Project Work Summary for: Hey Ram, Inc. (Food Mart) Urbana 2017-0614

For the Month of: October 2017

<u>Date of Work</u>	Employee	Position	Type of Work	Hourly Rate	Hours Worked	Labor Subtotal	Expenses
<u>Monday, October 2, 2017</u>							
	Sinnott, W.L.	Senior Acct. Technician	7/1/20 1 EA-Reimb	\$69.48	2.00	\$138.96	\$3.30
<u>Wednesday, October 4, 2017</u>							
	Sinnott, W.L.	Senior Acct. Technician	7/1/20 1 EA-Reimb	\$69.48	2.00	\$138.96	\$0.00
	Smith, V.E.	Professional Engineer	7/1/2017 1 EA-Reimb	\$139.04	0.75	\$104.28	\$0.00
<u>Thursday, October 5, 2017</u>							
	Sinnott, W.L.	Senior Acct. Technician	7/1/20 1 EA-Reimb	\$69.48	1.00	\$69.48	\$0.00
<u>Friday, October 6, 2017</u>							
	Rowe, C.L.	Senior Project Manager	7/1/20 1 EA-Reimb	\$126.40	0.50	\$63.20	\$0.00
	Sinnott, W.L.	Senior Acct. Technician	7/1/20 1 EA-Reimb	\$69.48	0.75	\$52.11	\$0.00
	Smith, V.E.	Professional Engineer	7/1/2017 1 EA-Reimb	\$139.04	1.25	\$173.80	\$0.00
<u>Monday, October 9, 2017</u>							
	Rowe, C.L.	Senior Project Manager	7/1/20 1 EA-Reimb	\$126.40	0.50	\$63.20	\$0.00
	Sinnott, W.L.	Senior Acct. Technician	7/1/20 1 EA-Reimb	\$69.48	1.25	\$86.85	\$2.40
<u>Tuesday, October 10, 2017</u>							
	Sinnott, W.L.	Senior Acct. Technician	7/1/20 1 EA-Reimb	\$69.48	1.75	\$121.59	\$0.00
<u>Wednesday, October 11, 2017</u>							
	Rowe, C.L.	Senior Project Manager	7/1/20 1 EA-Reimb	\$126.40	1.75	\$221.20	\$0.00
	Sinnott, W.L.	Senior Acct. Technician	7/1/20 1 EA-Reimb	\$69.48	1.50	\$104.22	\$0.00
	Smith, V.E.	Senior Professional Engineer	7/1 EA-Reimb	\$164.32	1.25	\$205.40	\$0.00
<u>Thursday, October 12, 2017</u>							
	Rowe, C.L.	Senior Project Manager	7/1/20 1 EA-Reimb	\$126.40	2.25	\$284.40	\$0.00
	Sinnott, W.L.	Senior Acct. Technician	7/1/20 1 EA-Reimb	\$69.48	1.75	\$121.59	\$0.00

Environmental Consulting Services

Project Work Summary for: Hey Ram, Inc. (Food Mart) Urbana 2017-0614

For the Month of: October 2017

<u>Date of Work</u>	<u>Employee</u>	<u>Position</u>	<u>Type of Work</u>	<u>Hourly Rate</u>	<u>Hours Worked</u>	<u>Labor Subtotal</u>	<u>Expenses</u>
<u>Friday, October 13, 2017</u>							
	Haas, R.	Sr. Acct. Technician 7/1/2017	1 EA-Reimb	\$69.48	0.25	\$17.37	\$0.00
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-Reimb	\$126.40	1.50	\$189.60	\$0.00
	Sinnott, W.L.	Senior Acct. Technician 7/1/20	1 EA-Reimb	\$69.48	1.75	\$121.59	\$0.00
<u>Monday, October 16, 2017</u>							
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-Reimb	\$126.40	0.75	\$94.80	\$0.00
	Sinnott, W.L.	Senior Acct. Technician 7/1/20	1 EA-Reimb	\$69.48	1.25	\$86.85	\$0.00
<u>Tuesday, October 17, 2017</u>							
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-Reimb	\$126.40	1.00	\$126.40	\$0.00
	Sinnott, W.L.	Senior Acct. Technician 7/1/20	1 EA-Reimb	\$69.48	1.00	\$69.48	\$0.00
<u>Friday, October 20, 2017</u>							
	Smith, V.E.	Senior Professional Engineer 7/1	1 EA-Reimb	\$164.32	2.25	\$369.72	\$0.00
<u>Monday, October 23, 2017</u>							
	Sinnott, W.L.	Senior Acct. Technician 7/1/20	1 EA-Reimb	\$69.48	2.75	\$191.07	\$0.00
	Smith, V.E.	Senior Professional Engineer 7/1	1 EA-Reimb	\$164.32	2.00	\$328.64	\$0.00
<u>Wednesday, October 25, 2017</u>							
	Sinnott, W.T.	Senior Project Manager 7/1/20	1 EA-Reimb	\$126.40	1.75	\$221.20	\$0.00
<u>Thursday, October 26, 2017</u>							
	Sinnott, W.T.	Senior Project Manager 7/1/20	1 EA-Reimb	\$126.40	2.25	\$284.40	\$0.00
Line Item Totals:					38.75	\$4,050.36	\$5.70

Total project charges for month: \$4,056.06

Employee Name	Personnel Title	Hours	Rate* (\$)	Total Cost
Remediation Category	Task			
R.J. Stanley	Professional Geologist	10.00	116.28	\$1,162.80
UST-OS	UST Removal Oversight/Field Prep/Materials/Equipment			
G.T. Rowe	Engineer III	1.00	126.40	\$126.40
UST-OS	Documentation/UST Removal/Release Information			

Consultant's Materials Costs Form

Materials, Equipment, or Field Purchase		Time or Amount Used	Rate (\$)	Unit	Total Cost
Remediation Category	Description/Justification				
Copies		✓ 4.00	.15	/copy	✓ \$.80
20-Day	IEPA 20-Day Report				
Postage	.49, .48	1.00	.97	/each	✓ \$.97
20-Day	IEPA 20-Day Cert				
Digital Camera		1.00	10.00	/day	✓ \$10.00
45-Day	Placement of Activity				
Hotel		1.00	63.28	/night	✓ \$63.28
45-Day	Overnight Charges				
Copies		217.00	.15	/copy	✓ \$32.55
45-Day	IEPA 45-Day/Attachments				
Measuring Wheel		✓ 1.00	18.00	/day	✓ \$18.00
45-Day	Mapping and location Sampling locations				

Copies - 4
 217
 44
 64
 75
 58

 462

mileage 891
 190
 24

 1,105

Materials, Equipment, or Field Purchase	Time or Amount Used	Rate (\$)	Unit	Total Cost
Remediation Category	Description/Justification			
PID Rental 1,1,1,1	✓ 4.00	129.00	/day	✓ \$516.00
EA-BF-Field	To detect VOC levels in soil samples			
Copies	✓ 44.00	.15	/copy	✓ \$6.60
EA-BF-Field	Soil Analytical			
Mileage	✓ 891.00	.535 .54	/mile	✓ \$481.14
EA-BF-Field	Travel to site			
Water Level Indicator 1,1,1,1	✓ 4.00	24.00	/day	✓ \$96.00
EA-BF-Field	Test for groundwater during drilling and sampling activities and Excavation <i>cut 4 days</i>			
Digital Camera	4.00	10.00	/day	✓ \$40.00
EA-BF-Field	Placement of Activity			
Hotel 80.45 90.40	1.00	170.85	/night	✓ \$170.85
EA-BF-Field	Overnight			
Per Diem 1,1,1,1	✓ 4.00	42.00	/day	\$168.00
EA-BF-Field	Daily Allowance			
Measuring Wheel	5.00	18.00	/day	✓ \$90.00
EA-BF-Field	Mapping and locating Sampling locations/UST Size/Excavation			
Disposable Latex Gloves	✓ 1.00	✓ 16.00	/box	✓ \$16.00
EA-BF-Field	Disposable latex gloves for soil and groundwater sampling			

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476.69

EXCEEDS L.P.

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Materials, Equipment, or Field Purchase		Time or Amount Used	Rate (\$)	Unit	Total Cost
Remediation Category	Description/Justification				
PID Rental	.5	✓ .50	129.00	/day	\$64.50
EA-SB-Field	To detect VOC levels in soil samples				
Water Level Indicator	.5	✓ .50	24.00	/day	\$12.00
EA-SB-Field	Test for groundwater during drilling and sampling activities <i>NO GW DETECTED IN SPRING</i>				
Measuring Wheel		.50	18.00	/day	\$9.00
EA-SB-Field	Mapping and location Sampling locations				
Mileage		✓ 190.00	.535 ₅₄	/mile	\$102.60
EA-SB-Field	Travel to site Round Trip To Springfield				
Disposable Gloves	.50	✓ .50	16.00	/box	\$8.00
EA-SB-Field	Disposable gloves for soil sampling				
Copies		✓ 64.00	.15	/copy	\$9.60
EA-SB-Field	Soil Analytical				

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101.65

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Materials, Equipment, or Field Purchase	Time or Amount Used	Rate (\$)	Unit	Total Cost
Remediation Category	Description/Justification			
Copies	75.00	.15	/copy	\$11.25
UST-OT	OSFM Permit App/Issued/Doc for Sch			
Mileage	24.00	.54 ^{.535}	/mile	\$12.96
UST-OS	Travel to site/Local Hotel			
Per Diem	1.00	42.00	/day	\$42.00
UST-OS	Daily Allowance			
Digital Camera	1.00	10.00	/day	\$10.00
UST-OS	Placement of Activity			
Permit Fees	1.00	204.70	/each	\$204.70
UST-OS	OSFM Removal Permit Fees <i>PART OF H RATE UST OK</i>			
Hotel	1.00	80.45	/night	\$80.45
UST-OS	Hotel/Overnight Charges			
Disposable Gloves <i>1, 1</i>	2.00	16.00	/box	\$32.00
UST-OS	Disposable latex gloves for soil sampling/Handling of Contaminated Soil			
Measuring Wheel	1.00	18.00	/day	\$18.00
UST-OS	Mapping and locating Sampling locations			

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12.84

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✓

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Handling Charges Form

Subcontract or Field Purchase Cost:

- \$0 - \$5,000
- \$5,001 - \$15,000
- \$15,001 - \$50,000
- \$50,001 - \$100,000
- \$100,001 - \$1,000,000

Eligible Handling Charges as a Percentage of Cost:

- 12%
- \$600 + 10% of amt. over \$5,000
- \$1,600 + 8% of amt. over \$15,000
- \$4,400 + 5% of amt. over \$50,000
- \$6,900 + 2% of amt. over \$100,000

✓ = documentation provided

Subcontractor Name or Field Purchase	Type of Work Performed by Subcontractor	Subcontractor or Field Purchase Amount (\$)
Field Purchase	OSFM Tank Removal Permit Fees	✓ 204.70
Field Purchase	Hotel: Baymont	80.45
Field Purchase	Hotel: Baymont	80.45
Field Purchase	Hotel: Baymont	90.40
Field Purchase	Hotel: Baymont	63.28
Future Environmental	Invoice #92044	✓ 2,902.50
IEPA	Renovation Permit Fees	✓ 150.00
Rural King	UST Removal Supplies	✓ 40.00
Rental City	UST Removal Supplies	✓ 80.00
Kam Services	Asbestos Inspection	✓ 600.54
Advanced Disposal	#30450 \$6,864.00 #30488 \$5,448.00	✓ 12,312.00
B.K. Jackson	Excavating - mobilization of 320D	✓ 375.00
Charles H. Carter & Son	#339201 \$4,995.82 #339325 \$4,017.92	✓ 9,013.74
Daniel Ribbe Trucking	Inv #28641	✓ 14,334.68
Future Environmental	Invoice P25391 - not reimbursable	✓ 250.00
Total Subcontractor and Field Purchase Costs:		\$40,577.74 40,013.16

demurrage cost

Total Handling Charges:	\$3,646.22
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hotel	314.58	1,600.00
ineligible	250.00	2,001.05
	<u>564.58</u>	<u>3,601.05</u>

Women and Minority Business Enterprises Form

The Illinois EPA is required to report State and Federal funds paid to Women Business Enterprises (WBE) and Minority Business Enterprises (MBE). Therefore, please provide the required information for all Prime Consultants/Contractors and Subcontractors used to perform the work for this billing:

Name of Leaking UST site: Hey Ram, Inc. Incident No.: 2017-0614

The work for this billing was performed from 7/1/17 to 10/31/17

Prime Consultant: CWM Company, Inc.

FIRM'S NAME, ADDRESS, AND TELEPHONE NUMBER	IS THIS FIRM A WBE OR MBE?	IF WBE OR MBE, WHAT IS ITS STATE OF ILLINOIS VENDOR NUMBER?	AMOUNT PAID OR DUE THIS BILLING (\$)
CWM Company, Inc. 701 South Grand Avenue West Springfield, Illinois 62704 217-522-8001	NO		91,649.12
Suburban Laboratories, Inc. 1950 S. Batavia Avenue, Suite 150 Geneva, Illinois 60134 708-544-3260	NO		3,530.80
Advanced Environmental Drilling & Contracting, Inc. 1460 E. 50th Avenue Farina, Illinois 62838 217-899-4809	NO		1,501.84
Future Environmental, Inc. 19701 South 97th Avenue Mokena, Illinois 60448	NO		3,152.50

BILLING TOTAL \$ 99,834.26

The Illinois EPA is authorized to request this information under the Environmental Protection Act, 415 ILCS 5/1 et seq. (formerly Ill. Rev. Stat. Ch 111-1/2, 1001 et seq.). Disclosure of this information is required. Failure to properly complete this form in its entirety may result in the delay or denial of any payment requested hereunder. This form has been approved by the Forms Management Center.

Environmental Consulting Services

Project Work Summary for: Hey Ram, Inc. (Food Mart) Urbana 2017-0614

For the Month of: July 2017

<u>Date of Work</u>	Employee	Position	Type of Work	Hourly Rate	Hours Worked	Labor Subtotal	Expenses
<u>Wednesday, July 12, 2017</u>							
	Rowe, G.T.	Engineer III 7/2017	1 EA-SB-Field	\$126.40	3.00	\$379.20	\$196.10
<u>Thursday, July 13, 2017</u>							
	Rowe, G.T.	Engineer III 7/2017	1 EA-SB-Field	\$126.40	4.00	\$505.60	\$0.00
	Smith, V.E.	Professional Engineer 7/1/2017	1 UST-OT	\$139.04	0.25	\$34.76	\$0.00
<u>Friday, July 14, 2017</u>							
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-SB-Field	\$126.40	0.50	\$63.20	\$0.00
<u>Saturday, July 15, 2017</u>							
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-BF-Field	\$126.40	0.50	\$63.20	\$0.00
<u>Monday, July 17, 2017</u>							
	Rowe, G.T.	Engineer III 7/2017	1 45-Day	\$126.40	3.00	\$379.20	\$0.00
	Smith, V.E.	Professional Engineer 7/1/2017	1 45-Day	\$139.04	0.50	\$69.52	\$0.00
	Smith, V.E.	Professional Engineer 7/1/2017	1 UST-OT	\$139.04	0.75	\$104.28	\$0.00
<u>Tuesday, July 18, 2017</u>							
	Rowe, C.L.	Senior Project Manager 7/1/20	1 45-Day	\$126.40	1.50	\$189.60	\$0.00
	Smith, V.E.	Professional Engineer 7/1/2017	1 45-Day	\$139.04	0.25	\$34.76	\$0.00
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-SB-Field	\$126.40	0.50	\$63.20	\$0.00
	Smith, V.E.	Professional Engineer 7/1/2017	1 UST-OT	\$139.04	0.50	\$69.52	\$0.00
<u>Wednesday, July 19, 2017</u>							
	Haas, R.	Senior Administrative Assistant	1 45-Day	\$56.88	0.50	\$28.44	\$0.00
	Rowe, C.L.	Senior Project Manager 7/1/20	1 UST-OS	\$126.40	0.50	\$63.20	\$0.00
	Smith, V.E.	Professional Engineer 7/1/2017	1 UST-OT	\$139.04	0.25	\$34.76	\$0.00
<u>Thursday, July 20, 2017</u>							

Environmental Consulting Services

Project Work Summary for: Hey Ram, Inc. (Food Mart) Urbana 2017-0614

For the Month of: July 2017

<u>Date of Work</u>	<u>Employee</u>	<u>Position</u>	<u>Type of Work</u>	<u>Hourly Rate</u>	<u>Hours Worked</u>	<u>Labor Subtotal</u>	<u>Expenses</u>
	Rowe, C.L.	Senior Project Manager 7/1/20	1 20-Day	\$126.40	0.50	\$63.20	\$0.00
	Rowe, C.L.	Senior Project Manager 7/1/20	1 45-Day	\$126.40	0.25	\$31.60	\$0.00
	Rowe, C.L.	Senior Project Manager 7/1/20	1 UST-OT	\$126.40	1.25	\$158.00	\$0.00
	Smith, V.E.	Professional Engineer 7/1/2017	1 UST-OT	\$139.04	0.25	\$34.76	\$0.00
<u>Friday, July 21, 2017</u>							
	Rowe, C.L.	Senior Project Manager 7/1/20	1 UST-OS	\$126.40	0.00	\$0.00	\$204.70
	Rowe, C.L.	Senior Project Manager 7/1/20	1 UST-OT	\$126.40	1.75	\$221.20	\$0.00
	Rowe, G.T.	Engineer III 7/2017	1 UST-OT	\$126.40	2.00	\$252.80	\$0.00
	Smith, V.E.	Professional Engineer 7/1/2017	1 UST-OT	\$139.04	0.50	\$69.52	\$0.00
<u>Monday, July 24, 2017</u>							
	Haas, R.	Senior Administrative Assistant	1 20-Day	\$56.88	0.25	\$14.22	\$1.09
	Rowe, C.L.	Senior Project Manager 7/1/20	1 20-Day	\$126.40	1.00	\$126.40	\$0.48
	Smith, V.E.	Senior Professional Engineer 7/1	1 20-Day	\$164.32	0.25	\$41.08	\$0.00
	Kube, M.	Engineer I 7/2017	1 45-Day	\$94.80	3.00	\$284.40	\$0.00
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-BF-Field	\$126.40	0.25	\$31.60	\$0.00
	Rowe, C.L.	Senior Project Manager 7/1/20	1 UST-OT	\$126.40	0.25	\$31.60	\$0.00
	Rowe, G.T.	Engineer III 7/2017	1 UST-OT	\$126.40	1.75	\$221.20	\$0.00
	Smith, V.E.	Professional Engineer 7/1/2017	1 UST-OT	\$139.04	0.75	\$104.28	\$0.00
	Stanley, R.J.	Professional Geologist 7/1/201	1 UST-OT	\$116.28	1.75	\$203.49	\$0.00
<u>Tuesday, July 25, 2017</u>							
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-BF-Field	\$126.40	0.50	\$63.20	\$0.00
	Rowe, G.T.	Engineer III 7/2017	1 UST-OT	\$126.40	2.00	\$252.80	\$0.00
	Smith, V.E.	Professional Engineer 7/1/2017	1 UST-OT	\$139.04	0.25	\$34.76	\$0.00
	Stanley, R.J.	Professional Geologist 7/1/201	1 UST-OT	\$116.28	1.50	\$174.42	\$0.00

Environmental Consulting Services

Project Work Summary for: Hey Ram, Inc. (Food Mart) Urbana 2017-0614

For the Month of: July 2017

<u>Date of Work</u>	<u>Employee</u>	<u>Position</u>	<u>Type of Work</u>	<u>Hourly Rate</u>	<u>Hours Worked</u>	<u>Labor Subtotal</u>	<u>Expenses</u>
<u>Wednesday, July 26, 2017</u>							
	Smith, V.E.	Professional Engineer 7/1/2017	1 EA-BF-Field	\$139.04	0.25	\$34.76	\$0.00
	Smith, V.E.	Professional Engineer 7/1/2017	1 UST-OT	\$139.04	0.25	\$34.76	\$0.00
<u>Thursday, July 27, 2017</u>							
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-SB-Field	\$126.40	0.50	\$63.20	\$0.00
	Smith, V.E.	Professional Engineer 7/1/2017	1 UST-OT	\$139.04	0.25	\$34.76	\$0.00
<u>Friday, July 28, 2017</u>							
	Smith, V.E.	Professional Engineer 7/1/2017	1 UST-OT	\$139.04	0.25	\$34.76	\$0.00
<u>Monday, July 31, 2017</u>							
	Kube, M.	Engineer I 7/2017	1 45-Day	\$94.80	2.00	\$189.60	\$0.00
	Sinnott, W.T.	Senior Project Manager 7/1/20	1 45-Day	\$126.40	0.00	\$0.00	\$16.38
	Smith, V.E.	Professional Engineer 7/1/2017	1 45-Day	\$139.04	0.25	\$34.76	\$0.00
	Smith, V.E.	Professional Engineer 7/1/2017	1 UST-OT	\$139.04	0.25	\$34.76	\$0.00
Line Item Totals:					40.50	\$4,958.33	\$418.75

Total project charges for month:	\$5,377.08
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Environmental Consulting Services**Work Summary for Hey Ram, Inc. (Food Mart) Urbana 2017-0614****July 2017**

Employee	Position	Hourly Rate	Hours Worked	Labor Subtotal
Haas, R.	Senior Administrative Assistant I 20-Day	\$56.88	0.25	\$14.22
		Haas, R. Total:	0.25	\$14.22
Rowe, C.L.	Senior Project Manager 7/1/20 1 20-Day	\$126.40	1.50	\$189.60
		Rowe, C.L. Total:	1.50	\$189.60
Smith, V.E.	Senior Professional Engineer 7/ 1 20-Day	\$164.32	0.25	\$41.08
		Smith, V.E. Total:	0.25	\$41.08
Haas, R.	Senior Administrative Assistant I 45-Day	\$56.88	0.50	\$28.44
		Haas, R. Total:	0.50	\$28.44
Kube, M.	Engineer I 7/2017 1 45-Day	\$94.80	5.00	\$474.00
		Kube, M. Total:	5.00	\$474.00
Rowe, C.L.	Senior Project Manager 7/1/20 1 45-Day	\$126.40	1.75	\$221.20
		Rowe, C.L. Total:	1.75	\$221.20
Rowe, G.T.	Engineer III 7/2017 1 45-Day	\$126.40	3.00	\$379.20
		Rowe, G.T. Total:	3.00	\$379.20
Sinnott, W.T.	Senior Project Manager 7/1/20 1 45-Day	\$126.40	0.00	\$0.00
		Sinnott, W.T. Total:	0.00	\$0.00
Smith, V.E.	Professional Engineer 7/1/2017 1 45-Day	\$139.04	1.00	\$139.04
		Smith, V.E. Total:	1.00	\$139.04
Rowe, C.L.	Senior Project Manager 7/1/20 1 EA-BF-Field	\$126.40	1.25	\$158.00
		Rowe, C.L. Total:	1.25	\$158.00

Environmental Consulting Services

Work Summary for Hey Ram, Inc. (Food Mart) Urbana 2017-0614

July 2017

Employee	Position	Hourly Rate	Hours Worked	Labor Subtotal
Smith, V.E.	Professional Engineer 7/1/2017 1 EA-BF-Field	\$139.04	0.25	\$34.76
		Smith, V.E. Total:	0.25	\$34.76
Rowe, C.L.	Senior Project Manager 7/1/20 1 EA-SB-Field	\$126.40	1.50	\$189.60
		Rowe, C.L. Total:	1.50	\$189.60
Rowe, G.T.	Engineer III 7/2017 1 EA-SB-Field	\$126.40	7.00	\$884.80
		Rowe, G.T. Total:	7.00	\$884.80
Rowe, C.L.	Senior Project Manager 7/1/20 1 UST-OS	\$126.40	0.50	\$63.20
		Rowe, C.L. Total:	0.50	\$63.20
Rowe, C.L.	Senior Project Manager 7/1/20 1 UST-OT	\$126.40	3.25	\$410.80
		Rowe, C.L. Total:	3.25	\$410.80
Rowe, G.T.	Engineer III 7/2017 1 UST-OT	\$126.40	5.75	\$726.80
		Rowe, G.T. Total:	5.75	\$726.80
Smith, V.E.	Professional Engineer 7/1/2017 1 UST-OT	\$139.04	4.50	\$625.68
		Smith, V.E. Total:	4.50	\$625.68
Stanley, R.J.	Professional Geologist 7/1/201 1 UST-OT	\$116.28	3.25	\$377.91
		Stanley, R.J. Total:	3.25	\$377.91
Project Totals:			40.50	\$4,958.33

CW M Company400 W. Jackson Street, Suite C
Marion, IL 62959
618/997-2238701 W. South Grand
Springfield, IL 62704
217/522-8001**Environmental Consulting Services****Project Expenses for: Hey Ram, Inc. (Food Mart) Urbana 2017-0614****July 2017**

Date	Description of Expense	Comment	Phase Code	Quantity	Rate	Expenditure	Field Purchase
July 12, 2017	Measuring Wheel		1 EA-SB-Field	0.50	\$18.000	\$9.00	<input type="checkbox"/>
July 12, 2017	Mileage \$0.54	RT	1 EA-SB-Field	✓ 190.00	\$0.540	\$102.60	<input type="checkbox"/>
July 12, 2017	Disposable Latex Gloves		1 EA-SB-Field	✓ 0.50	\$16.000	\$8.00	<input type="checkbox"/>
July 12, 2017	Water Level Indicator		1 EA-SB-Field	✓ 0.50	\$24.000	\$12.00	<input type="checkbox"/>
July 12, 2017	PID		1 EA-SB-Field	✓ 0.50	\$129.000	\$64.50	<input type="checkbox"/>
July 21, 2017	Field Purchase	OSFM Removal Permit Fees	1 UST-OS	204.70	\$1.000	\$204.70	<input checked="" type="checkbox"/>
July 24, 2017	Postage	IEPA 20-Day Report	1 20-Day	✓ 0.49	\$1.000	\$0.49	<input type="checkbox"/>
July 24, 2017	Copies	IEPA 20-Day Report	1 20-Day	✓ 4.00	\$0.150	\$0.60	<input type="checkbox"/>
July 24, 2017	Postage	IEPA 20-Day Cert	1 20-Day	✓ 0.48	\$1.000	\$0.48	<input type="checkbox"/>
July 31, 2017	Field Purchase Handling Charge	Field Purchase Handling Charge	1 45-Day	16.38	\$1.000	\$16.38	<input type="checkbox"/>
						Phase Total:	\$418.75



Search

Please select close to complete the transaction.

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Confirmation Page

Thank you for
making your

[Print](#)

payment to 'Office of the State Fire Marshal (OSFM)' via the Illinois State
Treasurer's E-Pay system.

Your transaction was successful.

Please allow 2-3 business days for your payment to be posted. If you have
made a payment using an electronic check, allow an additional 3-5 business
days for your payment to be posted.

Also please note that confirmation of an electronic check transaction is
not an assurance of payment until the electronic funds transfer clears
your bank.

Payment Amount: 200.00

Fee Amount: 4.70

Total Payment: 204.70

Transaction Id: 2283535

Authorization Code: 265357

Trace Number: 0129fee3-0e7f-4870-b172-6c435814ff93

APPROVED

*If one was assessed, your service fee will show as a separate entry on your
credit card / bank statement.

Shipping Information

Name: Carol Rowe

Address1: 701 south Grand avenue West

Address2:

City: Springfield

State: IL

ZipCode: 62704

Billing Information

Payment Type: amer

First Name: Carol

Last Name: Rowe

Address1: 701 south Grand avenue West

Address2:

City: Springfield

State: IL

ZipCode: 62704

Phone: 217-522-8001

Email: cwm@cwmcompany.com

USIT Permits Information

Permit Number : 4696

Permit Fee : 200.00

Please select close to complete the transaction.

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OFFICE OF THE ILLINOIS STATE FIRE MARSHAL

**Removal Permit Application - 4017394 - CW3M Company,
Inc. - State ID: IL1723**

Permit Application Summary

Permit Application Status: Submitted

Received Date: 7/21/2017

Owner - U0038116

Facility - 4017394

Owner Name Hey Ram, Inc.
Address 1511 E. Washington St.
Urbana, IL 61802
Contact Person Gautam Patel
Phone Number

Facility Name Food Mart
Address
1509 E. Washington Street
Urbana, IL 61801
County Champaign
Contact Person Mike Patel
Phone Number (217) 344-4833

Owner Information is different

Facility Information is different

Tanks on the Permit

Tank #	Capacity	Product	Tank Status	Pre-1974	Last Used Date	Comment
4	10,000	Gasoline	Out of service	No	2/3/2016	
5	6,000	Gasoline	Out of service	No	2/3/2016	

Summary of Work

Removal of Tanks 4 & 5, plus associated piping.

IEMA Number

2017-0614

Supplemental Documents Uploaded for the Application

Document Type	Document name	Last Uploaded
---------------	---------------	---------------

There are no documents to display.

Terms and Conditions

Name of the Authorized Representative: Tod Rowe

Title or Position: Engineer

I agree to the Terms and Conditions

Payment

Current Fee: Permit \$200.00

Permit Application Status: Submitted

Bill To Name	Payment Received	Applied Amount	Received	Authorization Code	Transaction ID	Action
Carol Rowe	\$200.00	\$0.00	7/21/2017	265357	2283535	

Office of the Illinois State Fire Marshal |
1035 Stevenson Dr. Springfield, IL 62703 | (217) 785-1020 |

INVOICE

Date: Jul 12, 2017
Invoice # 17-0713

**Advanced Environmental
Drilling & Contracting, Inc.
1460 E. 50th Ave.
Farina, IL 62838
(217) 899-4809**

TO: **CWM, Inc.
701 W. South Grand
Springfield, IL 62704**

RECEIVED
JUL 27 2017
CWR
BY: _____

JOB	PAYMENT TERMS	DUE DATE
Washington St, Urbana, IL	Net 30	Aug 12, 2017

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Mob/setup & minimum soil sampling Subpart H	1501.84	1501.84

Subtotal	
Sales Tax	
Total	\$1501.84 ✓

THANK YOU FOR YOUR BUSINESS!

SUBURBAN LABORATORIES, Inc.



INVOICE
FEIN # 36-2695636

1950 S. Batavia Ave., Suite 150 Geneva, Illinois 60134
Tel. (708) 544-3260 • Toll Free (800) 783-LABS
Fax (708) 544-8587
www.suburbanlabs.com

Remit To: Suburban Laboratories, Inc.
1950 S. Batavia Ave., Suite 150
Geneva, IL 60134
Phone: 708-544-3260 Fax: 708-544-8587

Invoice#: 146645
Invoice Date: 7/25/2017

Terms: NET90
Invoice Due: 10/23/2017

Carol Rowe
ACCOUNTS PAYABLE
CWM Company, Inc
701 West South Grand
Springfield, IL 62704

Priority: Routine
PO:
Report To: Carol Rowe
Fax: (217) 522-8009

Work Order: 1707B32

Date Received: 7/17/2017

Project: Hey Ram, Inc-Urbana

Item Description	Matrix	Remarks	Qty	Unit Price	% Disc.	Net Price	Total
BTEX + MTBE Solid	Soil	July 2017 - June 2018	✓ 2	\$107.44			\$214.88
PNAs by 8270 SIM	Soil	July 2017 - June 2018	✓ 2	\$192.14			\$384.28
TCLP Lead by ICP	Soil	July 2017 - June 2018	✓ 2	\$120.07			\$240.14
FLASH POINT, Open Cup	Soil	July 2017 - June 2018	✓ 2	\$47.70			\$95.40
PAINT FILTER	Soil	July 2017 - June 2018	✓ 2	\$17.70			\$35.40
pH (in laboratory) <ATC>	Soil	July 2017 - June 2018	✓ 2	\$17.70			\$35.40

Item	Unit	Qty	Total
Shipping & Handling	✓ \$62.58	1	\$62.58
5035 Sampling Kit	✓ \$12.52	2	\$25.04

Sub Total: \$1,005.50
Misc. Charges: \$87.62
Surcharge: 0.00%
INVOICE Total: \$1,093.12
Pre-Paid Amount: \$0.00
Total Payable Amount: \$1,093.12

Comments: Terms per signed agreement

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BY:



SUBURBAN LABORATORIES, Inc.

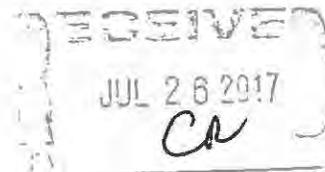


1950 S. Batavia Ave., Suite 150 Geneva, Illinois 60134
Tel. (708) 544-3260 • Toll Free (800) 783-LABS
Fax (708) 544-8587
www.suburbanlabs.com

July 25, 2017

Workorder: 1707B32

Carol Rowe
CWM Company, Inc
701 West South Grand
Springfield, IL 62704



TEL: (217) 522-8001
FAX: (217) 522-8009
RE: Hey Ram, Inc-Urbana

Dear Carol Rowe:

Suburban Laboratories, Inc. received 2 sample(s) on 7/17/2017 for the analyses presented in the following report.

All data for the associated quality control (QC) met EPA, method, or internal laboratory specifications except where noted in the case narrative. If you are comparing these results to external QC specifications or compliance limits and have any questions, please contact us.

This final report of laboratory analysis consists of this cover letter, case narrative, analytical report, dates report, and any accompanying documentation including, but not limited to, chain of custody records, raw data, and letters of explanation or reliance. This report may not be reproduced, except in full, without the prior written approval of Suburban Laboratories, Inc.

If you have any questions regarding these test results, please call me at (708) 544-3260.

Sincerely,

Keith Sinon
Project Manager
708-544-3260 ext 212
keith@suburbanlabs.com



**Suburban Laboratories, Inc.**

1950 S. Batavia Ave., Suite 150, Geneva, IL 60134 (708) 544-3260

Case Narrative**Client:** CWM Company, Inc**Project:** Hey Ram, Inc-Urbana**WorkOrder:** 1707B32**Date:** July 25, 2017**PO #:****QC Level:****Temperature of samples upon receipt at SLI:** 6 C**Chain of Custody #:** 132795**General Comments:**

- All results reported in wet weight unless otherwise indicated. (dry = Dry Weight)
- Sample results relate only to the analytes of interest tested and to sample as received by the laboratory.
- Environmental compliance sample results meet the requirements of 35 IAC Part 186 unless otherwise indicated.
- Waste water analysis follows the rules set forth in 40 CFR part 136 except where otherwise noted.
- Accreditation by the State of Illinois is not an endorsement or a guarantee of the validity of data generated.
- For more information about the laboratories' scope of accreditation, please contact us at (708) 544-3260 or the Agency at (217) 782-6455.
- All radiological results are reported to the 95% confidence level.

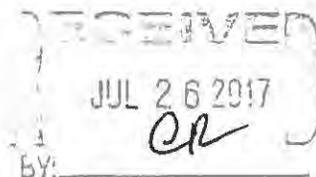
Abbreviations:

- Reporting Limit: The concentration at which an analyte can be routinely detected on a day to day basis, and which also meets regulatory and client needs.
- Quantitation Limit: The lowest concentration at which results can be accurately quantitated.
- J: The analyte was positively identified above our Method Detection Limit and is considered detectable and usable; however, the associated numerical value is the approximate concentration of the analyte in the sample.
- ATC: Automatic Temperature Correction. - TNTC: Too Numerous To Count
- TIC: Tentatively Identified Compound (GCMS library search identification, concentration estimated to nearest internal standard).
- SS (Surrogate Standard): Quality control compound added to the sample by the lab.

Method References:

For a complete list of method references please contact us.

- E: USEPA Reference methods
- SW: USEPA, Test Methods for Evaluating Solid Waste (SW-846)
- M: Standard Methods for the Examination of Water and Wastewater
- USP: Latest version of United States Pharmacopeia

**Workorder Specific Comments:**



Suburban Laboratories, Inc.

1950 S. Batavia Ave., Suite 150, Geneva, IL 60134 (708) 544-3260

Laboratory Results

Client ID: CWM Company, Inc

Report Date: July 25, 2017

Project Name: Hey Ram, Inc-Urbana

Workorder: 1707B32

Client Sample ID: WC-1

Matrix: SOIL

Lab ID: 1707B32-001

Date Received: 07/17/2017 12:05 PM

Collection Date: 07/12/2017 10:30 AM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
METALS BY ICP, TCLP LEACHED							
				Method: EPA-1311/6010B-Rev 2, Dec-96		Analyst: src	
Lead	0.0051	0.0050		mg/L	1	07/21/2017 1:44 PM	46537
VOLATILE ORGANIC COMPOUNDS							
				Method: EPA-8260B-Rev 2, Dec-96		Analyst: KH	
Benzene	48.0	0.123		mg/Kg-dry	419.1	07/17/2017 8:31 PM	R86172
Ethylbenzene	88.9	0.492		mg/Kg-dry	419.1	07/17/2017 8:31 PM	R86172
m,p-Xylene	287	4.92		mg/Kg-dry	2095.52	07/24/2017 12:43 PM	R86442
Methyl tert-butyl ether	ND	0.492		mg/Kg-dry	419.1	07/17/2017 8:31 PM	R86172
o-Xylene	106	2.46		mg/Kg-dry	2095.52	07/24/2017 12:43 PM	R86442
Total Xylenes	393	4.92		mg/Kg-dry	2095.52	07/24/2017 12:43 PM	R86442
Toluene	264	2.46		mg/Kg-dry	2095.52	07/24/2017 12:43 PM	R86442
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	95.2	80-130		%Rec	419.1	07/17/2017 8:31 PM	R86172
SS: Dibromofluoromethane	94.8	76.1-120		%Rec	419.1	07/17/2017 8:31 PM	R86172
SS: Toluene-d8	101	85-115		%Rec	419.1	07/17/2017 8:31 PM	R86172
SEMIVOLATILE ORGANICS, BY GCMS SIM							
				Method: EPA-8270C-Rev 3, Dec-96		Analyst: njs	
Acenaphthene	ND	0.0460		mg/Kg-dry	1	07/19/2017 2:15 AM	46473
Acenaphthylene	ND	0.0460		mg/Kg-dry	1	07/19/2017 2:15 AM	46473
Anthracene	ND	0.0460		mg/Kg-dry	1	07/19/2017 2:15 AM	46473
Benzo(a)anthracene	ND	0.0460		mg/Kg-dry	1	07/19/2017 2:15 AM	46473
Benzo(a)pyrene	ND	0.0460		mg/Kg-dry	1	07/19/2017 2:15 AM	46473
Benzo(b)fluoranthene	ND	0.0460		mg/Kg-dry	1	07/19/2017 2:15 AM	46473
Benzo(g,h,i)perylene	ND	0.0460		mg/Kg-dry	1	07/19/2017 2:15 AM	46473
Benzo(k)fluoranthene	ND	0.0460		mg/Kg-dry	1	07/19/2017 2:15 AM	46473
Chrysene	ND	0.0460		mg/Kg-dry	1	07/19/2017 2:15 AM	46473
Dibenzo(a,h)anthracene	ND	0.0460		mg/Kg-dry	1	07/19/2017 2:15 AM	46473
Fluoranthene	ND	0.0460		mg/Kg-dry	1	07/19/2017 2:15 AM	46473
Fluorene	ND	0.0460		mg/Kg-dry	1	07/19/2017 2:15 AM	46473
Indeno(1,2,3-cd)pyrene	ND	0.0460		mg/Kg-dry	1	07/19/2017 2:15 AM	46473
Naphthalene	3.38	0.0460		mg/Kg-dry	1	07/19/2017 2:15 AM	46473
Phenanthrene	ND	0.0460		mg/Kg-dry	1	07/19/2017 2:15 AM	46473
Pyrene	ND	0.0460		mg/Kg-dry	1	07/19/2017 2:15 AM	46473
<u>Internal Quality Control Compounds</u>							
SS: 2-Fluorobiphenyl	93.9	72.1-138		%Rec	1	07/19/2017 2:15 AM	46473
SS: 4-Terphenyl-d14	91.7	45.3-152		%Rec	1	07/19/2017 2:15 AM	46473
SS: Nitrobenzene-d5	103	62.6-144		%Rec	1	07/19/2017 2:15 AM	46473

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Suburban Laboratories, Inc.

1950 S. Batavia Ave., Suite 150, Geneva, IL 60134 (708) 544-3260

Laboratory Results

Client ID: CWM Company, Inc
Project Name: Hey Ram, Inc-Urbana

Report Date: July 25, 2017
Workorder: 1707B32

Client Sample ID: WC-1

Matrix: SOIL

Lab ID: 1707B32-001

Date Received: 07/17/2017 12:05 PM

Collection Date: 07/12/2017 10:30 AM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
FLASH POINT, OPEN CUP		Method: ASTM-D92-Rev 2002b		Analyst: emk			
Flash Point	>212	0	c	°F	1	07/24/2017 5:24 PM	R86422
PAINT FILTER		Method: EPA-9095A-Rev 1, Dec-96		Analyst: emk			
Free Liquids	Pass	0	c	Pass/Fail	1	07/24/2017 5:24 PM	R86422
PH (IN LABORATORY) <ATC>		Method: EPA-9045C-Rev 3, Jan-95		Analyst: ES			
pH	7.84	1.00		pH Units	1	07/19/2017 5:35 PM	R86288
PERCENT MOISTURE		Method: ASTM-D2216-Rev 2005		Analyst: ES			
Percent Moisture	15	1.0		wt%	1	07/18/2017 1:20 PM	R86181

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Suburban Laboratories, Inc.

1950 S. Batavia Ave., Suite 150, Geneva, IL 60134 (708) 544-3260

Laboratory Results

Client ID: CWM Company, Inc
Project Name: Hey Ram, Inc-Urbana

Report Date: July 25, 2017
Workorder: 1707B32

Client Sample ID: WC-2

Lab ID: 1707B32-002

Date Received: 07/17/2017 12:05 PM

Matrix: SOIL

Collection Date: 07/12/2017 10:50 AM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
METALS BY ICP, TCLP LEACHED							
				Method: EPA-1311/6010B-Rev 2, Dec-96		Analyst: src	
Lead	0.0096	0.0050		mg/L	1	07/21/2017 1:47 PM	46537
VOLATILE ORGANIC COMPOUNDS							
				Method: EPA-8260B-Rev 2, Dec-96		Analyst: KH	
Benzene	40.0	0.0985		mg/Kg-dry	337.29	07/17/2017 8:58 PM	R86172
Ethylbenzene	74.9	0.394		mg/Kg-dry	337.29	07/17/2017 8:58 PM	R86172
m,p-Xylene	242	3.94		mg/Kg-dry	1686.45	07/24/2017 1:10 PM	R86442
Methyl tert-butyl ether	ND	0.394		mg/Kg-dry	337.29	07/17/2017 8:58 PM	R86172
o-Xylene	87.5	1.97		mg/Kg-dry	1686.45	07/24/2017 1:10 PM	R86442
Total Xylenes	329	3.94		mg/Kg-dry	1686.45	07/24/2017 1:10 PM	R86442
Toluene	220	1.97		mg/Kg-dry	1686.45	07/24/2017 1:10 PM	R86442
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	95.8	80-130		%Rec	337.29	07/17/2017 8:58 PM	R86172
SS: Dibromofluoromethane	94.4	76.1-120		%Rec	337.29	07/17/2017 8:58 PM	R86172
SS: Toluene-d8	99.0	85-115		%Rec	337.29	07/17/2017 8:58 PM	R86172
SEMIVOLATILE ORGANICS, BY GCMS SIM							
				Method: EPA-8270C-Rev 3, Dec-96		Analyst: njs	
Acenaphthene	ND	0.0458		mg/Kg-dry	1	07/19/2017 1:39 AM	46473
Acenaphthylene	ND	0.0458		mg/Kg-dry	1	07/19/2017 1:39 AM	46473
Anthracene	ND	0.0458		mg/Kg-dry	1	07/19/2017 1:39 AM	46473
Benzo(a)anthracene	ND	0.0458		mg/Kg-dry	1	07/19/2017 1:39 AM	46473
Benzo(a)pyrene	ND	0.0458		mg/Kg-dry	1	07/19/2017 1:39 AM	46473
Benzo(b)fluoranthene	ND	0.0458		mg/Kg-dry	1	07/19/2017 1:39 AM	46473
Benzo(g,h,i)perylene	ND	0.0458		mg/Kg-dry	1	07/19/2017 1:39 AM	46473
Benzo(k)fluoranthene	ND	0.0458		mg/Kg-dry	1	07/19/2017 1:39 AM	46473
Chrysene	ND	0.0458		mg/Kg-dry	1	07/19/2017 1:39 AM	46473
Dibenzo(a,h)anthracene	ND	0.0458		mg/Kg-dry	1	07/19/2017 1:39 AM	46473
Fluoranthene	ND	0.0458		mg/Kg-dry	1	07/19/2017 1:39 AM	46473
Fluorene	ND	0.0458		mg/Kg-dry	1	07/19/2017 1:39 AM	46473
Indeno(1,2,3-cd)pyrene	ND	0.0458		mg/Kg-dry	1	07/19/2017 1:39 AM	46473
Naphthalene	3.35	0.0458		mg/Kg-dry	1	07/19/2017 1:39 AM	46473
Phenanthrene	ND	0.0458		mg/Kg-dry	1	07/19/2017 1:39 AM	46473
Pyrene	ND	0.0458		mg/Kg-dry	1	07/19/2017 1:39 AM	46473
<u>Internal Quality Control Compounds</u>							
SS: 2-Fluorobiphenyl	106	72.1-138		%Rec	1	07/19/2017 1:39 AM	46473
SS: 4-Terphenyl-d14	97.0	45.3-152		%Rec	1	07/19/2017 1:39 AM	46473
SS: Nitrobenzene-d5	93.1	62.6-144		%Rec	1	07/19/2017 1:39 AM	46473

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Suburban Laboratories, Inc.

1950 S. Batavia Ave., Suite 150, Geneva, IL 60134 (708) 544-3260

Laboratory Results

Client ID: CWM Company, Inc
Project Name: Hey Ram, Inc-Urbana

Report Date: July 25, 2017
Workorder: 1707B32

Client Sample ID: WC-2

Matrix: SOIL

Lab ID: 1707B32-002

Date Received: 07/17/2017 12:05 PM

Collection Date: 07/12/2017 10:50 AM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
FLASH POINT, OPEN CUP		Method: ASTM-D92-Rev 2002b		Analyst: emk			
Flash Point	>212	0	c	°F	1	07/24/2017 5:24 PM	R86422
PAINT FILTER		Method: EPA-9095A-Rev 1, Dec-96		Analyst: emk			
Free Liquids	Pass	0	c	Pass/Fail	1	07/24/2017 5:24 PM	R86422
PH (IN LABORATORY) <ATC>		Method: EPA-9045C-Rev 3, Jan-95		Analyst: mmh			
pH	7.70	1.00		pH Units	1	07/18/2017 6:42 PM	R86237
PERCENT MOISTURE		Method: ASTM-D2216-Rev 2005		Analyst: ES			
Percent Moisture	14	1.0		wt%	1	07/18/2017 1:20 PM	R86181

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Suburban Laboratories, Inc.
 1950 S. Batavia Ave., Suite 150, Geneva, IL 60134 (708) 544-3260

PREP DATES REPORT

Client: CWM Company, Inc
Project: Hey Ram, Inc-Urbana

Report Date: July 25, 2017
Lab Order: 1707B32

Sample ID	Collection Date	Batch ID	Prep Method	Prep Test Name	TCLP Date	Prep Date
1707B32-001A	7/12/2017 10:30:00 A	46519	5035PR	CLOSED SYSTEM P&T VOC Prep		7/17/2017
1707B32-001B		46537	200.2_ICPT_PR	AQUEOUS PREP TOTAL METALS: ICP		7/20/2017
		46473	3550SIM_B	SOLID PREP SONICATION: BNA		7/18/2017
		46512	1311LM	TCLP SAMPLE PREP (Metals)		7/19/2017
1707B32-002A	7/12/2017 10:50:00 A	46519	5035PR	CLOSED SYSTEM P&T VOC Prep		7/17/2017
1707B32-002B		46537	200.2_ICPT_PR	AQUEOUS PREP TOTAL METALS: ICP		7/20/2017
		46473	3550SIM_B	SOLID PREP SONICATION: BNA		7/18/2017
		46512	1311LM	TCLP SAMPLE PREP (Metals)		7/19/2017

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Qualifier Definitions

WO#: 1707B32

Date: 7/25/2017

Qualifiers:

- */x Value exceeds Maximum Contaminant Level
- B Analyte detected in the associated Method Blank
- C Value is below Minimum Concentration Limit
- c Analyte not in SLI scope of accreditation
- E Estimated, detected above quantitation range
- G Refer to case narrative page for specific comments
- H Holding times for preparation or analysis exceeded
- J Analyte detected below quantitation limit (QL)
- N Tentatively identified compounds
- ND Not Detected at the Reporting Limit
- P Present
- Q Accreditation is not available from Wisconsin
- R RPD outside accepted recovery limits
- S Spike Recovery outside accepted recovery limits
- T Analyte detected in sample trip blank
- V EPA requires field analysis/filtration. Lab analysis would be considered past hold time.

JUL 26 2017
CW



SUBURBAN LABORATORIES, Inc.
1950 S. Batavia Ave., Ste 150, Geneva, IL 60134
Tel. 708.544.3260 Fax 708.544.8587 Toll Free: 800.783.LABS www.suburbanlabs.com

CHAIN OF CUSTODY RECORD # **132795**

Company Name: **CWM Co Inc**

Company Address: **701 W.S. Grand Ave**

City: **Springfield** State: **IL** Zip: **62712**

Phone: **217-522-8001** Fax: **1/8009** Fax Report

Email Address: **CWM@CWMCOMPANY.COM** Final Report will be emailed

Project ID / Location: **Hey Ram, Inc - Urbana**

Project Manager (Report to): **Carol L. Rowe**

Sample Collector(s) Name: **GTR**

TURNAROUND TIME REQUESTED

Normal **RUSH*** *Additional Rush Charges Approved.

*Date & Time Needed: _____

Normal TAT is specified on the price quotation or fee schedule. Rush work must be pre-approved and additional charges apply.

Specify Regulatory Program: None/Info Only (Required)

LUST SRP SDWA

503 Sludge NPDES MWRDGC

Disposal Other* *Please specify in comment section below.

ANALYSIS & METHOD REQUESTED

Enter an "X" in box below for request

BETX/MTBE	PNA	FLASH POINT	PAINT FILTER	Ph	TCLP Lead
X	X	X	X	X	X

Shipping Method: _____

Reporting Level (at additional charge) 1 2 3 4

LAB USE ONLY

SLI ORDER No.: **1707B32**

Sample containers supplied by customer? Yes

Temperature of Received Samples: **6** °C

Samples received the same day as collection? Yes

SAMPLE IDENTIFICATION *Use One Line Per Preservation & Container Type*		COLLECTION		MATRIX	GRAB/COMP.	CONTAINERS			PRESERVATIVE	R	Condition	Split	LAB #
		DATE	TIME			Qty	SIZE & TYPE						
1	WC-1	7/17/17	10:30	S	G	1/2	40mL/4oz	MeOH/-	X X X X X X				1AB
2	WC-2	7/17/17	10:50	S	G	1/2	40mL/4oz	MeOH/-	X X X X X X				2AB
3													
4													
5													
6													
7													
8													
9													
10													
11													
12													

MATRIX: Drinking Water (DW), Soil (S), Waste Water (WW), Surface Water (SW), Ground Water (GW), Solid Waste (WA), Sludge (U), Wipe (P) **CONTAINER:** 2oz, 4oz, 6oz, 40ml Vial, 500ml, Liter (L), Tube, Glass (G), Plastic (P) **PRESERVATIVE:** H₂SO₄, HCl, HNO₃, Methanol (MeOH), NaOH, Sodium Bisulfate (NaBS), NaThio

COMMENTS & SPECIAL INSTRUCTIONS:

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BY: *[Signature]*

CONDITION CODES

- Improper/damaged container/cap
- Improper preservation
- Insufficient sample volume
- Headspace/air bubbles for VOCs
- Received past holding time
- Received frozen
- Label conflicts with COC

1. Relinquished By: <i>[Signature]</i>	Date: 7/17/17	2. Relinquished By: <i>[Signature]</i>	Date: 7/17/17
Received By: <i>[Signature]</i>	Time: 8:15 AM	Received By: <i>[Signature]</i>	Time: 12:05

Submission of samples subject to Terms and Conditions on back. Rev. 07/20/06 White-Original, Pink-Sampler Copy



Illinois Environmental Protection Agency

Bureau of Land • 1021 N. Grand Avenue E. • P.O. Box 19276 • Springfield • Illinois • 62794-9276

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, orally or in writing, 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 5/44 and 57.17). This form has been approved by the Forms Management Center.

Leaking Underground Storage Tank Program Laboratory Certification for Chemical Analysis

A. Site Identification

IEMA Incident # (6- or 8-digit): 267-0614 IEPA LPC# (10-digit): 0191055051
Site Name: Hey Ram, Inc
Site Address (Not a P.O. Box): 1509 East Washington Street
City: Urbana County: Champaign ZIP Code: 61801

Leaking UST Technical File

B. Sample Collector

I certify that:

- Appropriate sampling equipment/methods were utilized to obtain representative samples.
- Chain-of-custody procedures were followed in the field.
- Sample integrity was maintained by proper preservation.
- All samples were properly labeled.

GTR
(Initial)
GTR
(Initial)
GTR
(Initial)
GTR
(Initial)

C. Laboratory Representative

I certify that:

- Proper chain-of-custody procedures were followed as documented on the chain-of-custody forms
- Sample integrity was maintained by proper preservation.
- All samples were properly labeled.
- Quality assurance/quality control procedures were established and carried out.
- Sample holding times were not exceeded.

ZSB
(Initial)
ZSB
(Initial)
ZSB
(Initial)
ZSB
(Initial)

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BY: _____

258
(Initial)
258
(Initial)

- 6. SW-846 Analytical Laboratory Procedure (USEPA) methods were used for the analyses.
- 7. An accredited lab performed quantitative analysis using test methods identified in 35 IAC 186.180 (for samples collected on or after January 1, 2003).

D. Signatures

I hereby affirm that all information contained in this form is true and accurate to the best of my knowledge and belief. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Sample Collector

Name G. Tod Rowe
 Title Geological Engineer
 Company CWM Company, Inc.
 Address 701 South Grand Ave. West
 City Springfield
 State IL
 Zip Code 62704
 Phone 217-522-8001
 Signature *[Signature]*
 Date 7-12-17

Laboratory Representative

Name Keith Simon
 Title Project Manager
 Company Suburban Laboratories, Inc.
 Address 1950 S. Batavia Ave., Suite 150
 City Geneva
 State IL
 Zip Code 60134
 Phone 708-544-3260
 Signature *[Signature]*
 Date 7/27/17

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 AUG - 1 2017
 BY: _____

Environmental Consulting Services

Project Work Summary for: Hey Ram, Inc. (Food Mart) Urbana 2017-0614

For the Month of: August 2017

Summary for Unit Price Billing

Date of Work

Employee

Position

Type of Work

Hourly Rate

Hours Worked

Labor Subtotal

Expenses

copy

Wednesday, August 2, 2017

Haas, R.

Senior Administrative Assistant 1 45-Day

\$56.88

0.00

\$0.00

\$150.00

Thursday, August 3, 2017

Haas, R.

Senior Administrative Assistant 1 45-Day

\$56.88

0.25

\$14.22

\$0.75

Monday, August 14, 2017

Stanley, R.J.

Professional Geologist 7/1/201 1 UST-OS

\$116.28

0.00

\$0.00

\$40.00

Tuesday, August 15, 2017

Little, Jason

Operator & CAT 320 Trackhoe 1 45-Day

\$196.80

6.00

\$1,180.80

\$0.00

Rowe, G.T.

Engineer III 7/2017 1 45-Day

\$126.40

10.75

\$1,358.80

\$110.20

Stanley, R.J.

Professional Geologist 7/1/201 1 45-Day

\$116.28

0.00

\$0.00

\$150.00

Little, Jason

Operator & CAT 320 Trackhoe 1 UST-OS

\$196.80

2.00

\$393.60

\$0.00

Rowe, G.T.

Engineer III 7/2017 1 UST-OS

\$126.40

2.00

\$252.80

\$0.00

Stanley, R.J.

Professional Geologist 7/1/201 1 UST-OS

\$116.28

0.00

\$0.00

\$257.50

Wednesday, August 16, 2017

Little, Jason

Operator & CAT 320 Trackhoe 1 UST-OS

\$196.80

8.00

\$1,574.40

\$0.00

Rowe, G.T.

Engineer III 7/2017 1 UST-OS

\$126.40

11.00

\$1,390.40

\$110.20

Stanley, R.J.

Professional Geologist 7/1/201 1 UST-OS

\$116.28

0.00

\$0.00

\$1,170.00

Thursday, August 17, 2017

Jackson, B.K.

Operator & CAT 324 Trackhoe 1 EA-BF-Field

\$196.80

8.00

\$1,574.40

\$0.00

Little, Jason

Operator & CAT 287B Loader 1 EA-BF-Field

\$109.20

8.00

\$873.60

\$0.00

Stanley, R.J.

Professional Geologist 7/1/201 1 EA-BF-Field

\$116.28

0.00

\$0.00

\$150.00

Friday, August 18, 2017

Little, Jason

Operator & CAT 287B Loader 1 45-Day

\$109.20

8.00

\$873.60

\$0.00

45 day = canopy

Environmental Consulting Services

Project Work Summary for: Hey Ram, Inc. (Food Mart) Urbana 2017-0614

For the Month of: August 2017

COPY

Date of Work**Summary for Unit Price Billing**

Employee	Position	Type of Work	Hourly Rate	Hours Worked	Labor Subtotal	Expenses
Stanley, R.J.	Professional Geologist 7/1/201	1 45-Day	\$116.28	9.25	\$1,075.59	\$267.16
Jackson, B.K.	Operator & CAT 324 Trackhoe	1 EA-BF-Field	\$196.80	8.00	\$1,574.40	\$0.00
<u>Monday, August 21, 2017</u>						
Barnett, Triston	Operator & CAT 287B Loader	1 EA-BF-Field	\$109.20	8.00	\$873.60	\$0.00
Jackson, B.K.	Operator & CAT 324 Trackhoe	1 EA-BF-Field	\$196.80	8.00	\$1,574.40	\$0.00
Rowe, G.T.	Engineer III 7/2017	1 EA-BF-Field	\$126.40	0.00	\$0.00	\$150.00
<u>Tuesday, August 22, 2017</u>						
Barnett, Triston	Operator & CAT 287B Loader	1 EA-BF-Field	\$109.20	8.00	\$873.60	\$0.00
Jackson, B.K.	Operator & CAT 324 Trackhoe	1 EA-BF-Field	\$196.80	8.00	\$1,574.40	\$0.00
Stanley, R.J.	Professional Geologist 7/1/201	1 EA-BF-Field	\$116.28	0.00	\$0.00	\$150.00
<u>Wednesday, August 23, 2017</u>						
Barnett, Triston	Operator & CAT 287B Loader	1 45-Day	\$109.20	8.00	\$873.60	\$0.00
Jackson, B.K.	Operator & CAT 324 Trackhoe	1 45-Day	\$196.80	8.00	\$1,574.40	\$0.00
Stanley, R.J.	Professional Geologist 7/1/201	1 45-Day	\$116.28	0.00	\$0.00	\$150.00
Line Item Totals:				129.25	\$19,480.61	\$2,855.81

Total project charges for month:	\$22,336.42
---	--------------------

CW³M Company701 W. South Grand Avenue
Springfield, IL 62704**Environmental Consulting Services**Phone: (217) 522-8001
Fax: (217) 522-8009

July 18, 2017

Mr. Brian BauerLUST Section, Bureau of Land
Illinois Environmental Protection Agency
1021 North Grand Avenue East
Springfield, Illinois 62794-9276**RE: Quote for canopy removal for 1509 East Washington Street, Urbana Illinois
LUST Incident #2017-0614**

Dear Mr. Bauer:

Per our conversation with Steve Putrich, the demo requirements and cost should be sent to you. An estimate has been generated for a canopy removal for the property 1509 East Washington Street, Urbana, Champaign County, Illinois 61801 during Early Action activities. This is an estimate based on removal using the standard cut and controlled lay down method. Posts are normally cut on three sides to start the canopy in the direction of the controlled fall. We believe this process of disassembly to be the correct and safest course of action at this fairly small site.

We have assembled a general estimate for demolition and disposal and included a photo from the site showing the two UST directly under the canopy, both attached. The estimate is based on a projected two (2) days of disassembly with equipment and personnel, personnel hours to coordinate/ schedule inspection, and IEPA notification and fee.

If you have any questions, please do not hesitate to contact Vince Smith or myself. We can be reached at (217) 522-8001. Thank you for your assistance.

Sincerely,

Carol L. Rowe, P.G.
Senior Environmental Geologistxc: Mr. William T. Sinnott, *CW³M Company, Inc.*

SUBURBAN LABORATORIES, Inc.



INVOICE
FEIN # 36-2695636

1950 S. Batavia Ave., Suite 150 Geneva, Illinois 60134
Tel. (708) 544-3260 • Toll Free (800) 783-LABS
Fax (708) 544-8587
www.suburbanlabs.com

Remit To: Suburban Laboratories, Inc.
1950 S. Batavia Ave., Suite 150
Geneva, IL 60134
Phone: 708-544-3260 Fax: 708-544-8587

Invoice#: 147303
Invoice Date: 8/10/2017

Terms: NET90
Invoice Due: 11/8/2017

Carol Rowe
ACCOUNTS PAYABLE
CWM Company, Inc
701 West South Grand
Springfield, IL 62704

Priority: Rush
PO
Report To: Carol Rowe
Fax: (217) 522-8009

Work Order: 1708212

Date Received: 7/17/2017

Project: Hey Ram, Inc-Urbana

Item Description	Matrix	Remarks	Qty	Unit Price	% Disc.	Net Price	Total
TCLP Volatiles Target Benzene	Soil		1	\$195.00			\$195.00

Miscellaneous Charge Summary

Item	Unit	Qty	Total
Shipping & Handling	\$59.55	0	\$0.00
5035 Sampling Kit	\$11.91	0	\$0.00

Sub Total: \$195.00
Misc Charges: \$0.00
Surcharge: 0.00%
INVOICE Total: \$195.00
Pre-Paid Amount: \$0.00
Total Payable Amount: \$195.00

Comments: Terms per signed agreement

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BY: CR



SUBURBAN LABORATORIES, Inc.



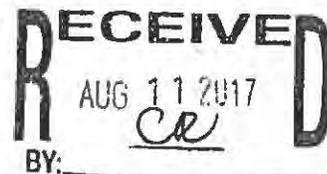
1950 S. Batavia Ave., Suite 150 Geneva, Illinois 60134
Tel. (708) 544-3260 • Toll Free (800) 783-LABS
Fax (708) 544-8587
www.suburbanlabs.com

August 10, 2017

Workorder: 1708212

Carol Rowe
CWM Company, Inc
701 West South Grand
Springfield, IL 62704

TEL: (217) 522-8001
FAX: (217) 522-8009
RE: Hey Ram, Inc-Urbana



Dear Carol Rowe:

Suburban Laboratories, Inc. received 1 sample(s) on 7/17/2017 for the analyses presented in the following report.

All data for the associated quality control (QC) met EPA, method, or internal laboratory specifications except where noted in the case narrative. If you are comparing these results to external QC specifications or compliance limits and have any questions, please contact us.

This final report of laboratory analysis consists of this cover letter, case narrative, analytical report, dates report, and any accompanying documentation including, but not limited to, chain of custody records, raw data, and letters of explanation or reliance. This report may not be reproduced, except in full, without the prior written approval of Suburban Laboratories, Inc.

If you have any questions regarding these test results, please call me at (708) 544-3260.

Sincerely,

Keith Sinon
Project Manager
708-544-3260 ext 212
keith@suburbanlabs.com



**Suburban Laboratories, Inc.**

1950 S. Batavia Ave., Suite 150, Geneva, IL 60134 (708) 544-3260

Case Narrative

Client: CWM Company, Inc
Project: Hey Ram, Inc-Urbana
WorkOrder: 1708212
Temperature of samples upon receipt at SLI: C

Date: August 10, 2017
PO #:
QC Level:
Chain of Custody #:

General Comments:

- All results reported in wet weight unless otherwise indicated. (dry = Dry Weight)
- Sample results relate only to the analytes of interest tested and to sample as received by the laboratory.
- Environmental compliance sample results meet the requirements of 35 IAC Part 186 unless otherwise indicated.
- Waste water analysis follows the rules set forth in 40 CFR part 136 except where otherwise noted.
- Accreditation by the State of Illinois is not an endorsement or a guarantee of the validity of data generated.
- For more information about the laboratories' scope of accreditation, please contact us at (708) 544-3260 or the Agency at (217) 782-6455.
- All radiological results are reported to the 95% confidence level.

Abbreviations:

- Reporting Limit: The concentration at which an analyte can be routinely detected on a day to day basis, and which also meets regulatory and client needs.
- Quantitation Limit: The lowest concentration at which results can be accurately quantitated.
- J: The analyte was positively identified above our Method Detection Limit and is considered detectable and usable; however, the associated numerical value is the approximate concentration of the analyte in the sample.
- ATC: Automatic Temperature Correction. - TNTC: Too Numerous To Count
- TIC: Tentatively Identified Compound (GCMS library search identification, concentration estimated to nearest internal standard).
- SS (Surrogate Standard): Quality control compound added to the sample by the lab.

Method References:

For a complete list of method references please contact us.

- E: USEPA Reference methods
- SW: USEPA, Test Methods for Evaluating Solid Waste (SW-846)
- M: Standard Methods for the Examination of Water and Wastewater
- USP: Latest version of United States Pharmacopeia

Workorder Specific Comments:**Volatiles:**

Sample 1708212-001A: H=Sample was prepared and analyzed past method specified hold time.

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BY: CR



Suburban Laboratories, Inc.

1950 S. Batavia Ave., Suite 150, Geneva, IL 60134 (708) 544-3260

Laboratory Results

Client ID: CWM Company, Inc
Project Name: Hey Ram, Inc-Urbana

Report Date: August 10, 2017
Workorder: 1708212

Client Sample ID: WC-2

Matrix: SOIL

Lab ID: 1708212-001

Date Received: 07/17/2017 12:05 PM

Collection Date: 07/12/2017 10:50 AM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
VOLATILES, TCLP LEACHED		Method: EPA-1311/8260B-Rev 2, Dec-96			Analyst: mkl		
Benzene	ND	0.100	H	mg/L	100	08/10/2017 11:12 AM	46912
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	103	70-130	H	%Rec	100	08/10/2017 11:12 AM	46912
SS: Dibromofluoromethane	98.3	70-130	H	%Rec	100	08/10/2017 11:12 AM	46912
SS: Toluene-d8	101	70-130	H	%Rec	100	08/10/2017 11:12 AM	46912

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 AUG 17 2017
 CR
 BY: _____



Suburban Laboratories, Inc.

1950 S. Batavia Ave., Suite 150, Geneva, IL 60134 (708) 544-3260

PREP DATES REPORT

Client: CWM Company, Inc
Project: Hey Ram, Inc-Urbana

Report Date: August 10, 2017
Lab Order: 1708212

Sample ID	Collection Date	Batch ID	Prep Method	Prep Test Name	TCLP Date	Prep Date
1708212-001A	7/12/2017 10:50:00 A	46912	1311ZHE	TCLP SAMPLE PREP ZHE (VOCS)		8/8/2017

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 AUG 17 2017
[Signature]
 BY: _____



Suburban Laboratories, Inc.

1950 S Batavia Ave., Suite 150, Geneva, IL 60134 (708) 544-3260

Qualifier Definitions

WO#: 1708212

Date 8/10/2017

Qualifiers:

- *X Value exceeds Maximum Contaminant Level
- B Analyte detected in the associated Method Blank
- C Value is below Minimum Concentration Limit
- c Analyte not in SLI scope of accreditation
- E Estimated, detected above quantitation range
- G Refer to case narrative page for specific comments
- H Holding times for preparation or analysis exceeded
- J Analyte detected below quantitation limit (QL)
- N Tentatively identified compounds
- ND Not Detected at the Reporting Limit
- P Present
- Q Accreditation is not available from Wisconsin
- R RPD outside accepted recovery limits
- S Spike Recovery outside accepted recovery limits
- T Analyte detected in sample trip blank
- V EPA requires field analysis/filtration. Lab analysis would be considered past hold time.

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 AUG 11 2017
 BY: CR



Illinois Environmental Protection Agency

Bureau of Land • 1021 N. Grand Avenue E. • P.O. Box 19276 • Springfield • Illinois • 62794-9276

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, orally or in writing, 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 5/44 and 57.17). This form has been approved by the Forms Management Center.

Leaking Underground Storage Tank Program Laboratory Certification for Chemical Analysis

A. Site Identification

IEMA Incident # (6- or 8-digit): 2017-0614 IEPA LPC# (10-digit): 0191055051
 Site Name: Hey Ram, Inc
 Site Address (Not a P.O. Box): 1509 East Washington Street
 City: Urbana County: Champaign ZIP Code: 61801
 Leaking UST Technical File

B. Sample Collector

I certify that:

1. Appropriate sampling equipment/methods were utilized to obtain representative samples.
2. Chain-of-custody procedures were followed in the field.
3. Sample integrity was maintained by proper preservation.
4. All samples were properly labeled.

GTR
 (Initial)
GTR
 (Initial)
GTR
 (Initial)
GTR
 (Initial)

C. Laboratory Representative

I certify that:

1. Proper chain-of-custody procedures were followed as documented on the chain-of-custody forms
2. Sample integrity was maintained by proper preservation.
3. All samples were properly labeled.
4. Quality assurance/quality control procedures were established and carried out.
5. Sample holding times were not exceeded.

JSB
 (Initial)
JSB
 (Initial)
JSB
 (Initial)
JSB
 (Initial)
JSB
 (Initial)

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 AUG 7 2017
 BY: _____

- 6. SW-846 Analytical Laboratory Procedure (USEPA) methods were used for the analyses.
- 7. An accredited lab performed quantitative analysis using test methods identified in 35 IAC 186.180 (for samples collected on or after January 1, 2003).

258
(Initial)
258
(Initial)

D. Signatures

I hereby affirm that all information contained in this form is true and accurate to the best of my knowledge and belief. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Sample Collector

Name G. Tod Rowe
 Title Geological Engineer
 Company CWM Company, Inc.
 Address 701 South Grand Ave. West
 City Springfield
 State IL
 Zip Code 62704
 Phone 217-522-8001
 Signature *[Handwritten Signature]*
 Date 7-12-17

Laboratory Representative

Name Keith Simon
 Title Project Manager
 Company Suburban Laboratories, Inc.
 Address 1950 S. Batavia Ave., Suite 150
 City Geneva
 State IL
 Zip Code 60134
 Phone 708-544-3260
 Signature *[Handwritten Signature]*
 Date 7/27/17

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 AUG - 1 2017
 BY: _____

SUBURBAN LABORATORIES, Inc.



INVOICE
FEIN # 36-2695636

1950 S. Batavia Ave., Suite 150 Geneva, Illinois 60134
Tel. (708) 544-3260 • Toll Free (800) 783-LABS
Fax (708) 544-8587
www.suburbanlabs.com

Remit To: Suburban Laboratories, Inc.
1950 S. Batavia Ave., Suite 150
Geneva, IL 60134
Phone: 708-544-3260 Fax: 708-544-8587

Invoice#: 147121
Invoice Date: 8/1/2017

Terms: NET90
Invoice Due: 10/30/2017

Carol Rowe
ACCOUNTS PAYABLE
CWM Company, Inc
701 West South Grand
Springfield, IL 62704

Priority: Rush
PO:
Report To: Carol Rowe
Fax: (217) 522-8009

Work Order: 1707L13

Date Received: 7/17/2017

Project: Hey Ram, Inc-Urbana

Item Description	Matrix	Remarks	Qty	Unit Price	% Disc.	Net Price	Total
TCLP Volatiles Target Benzene	Soil		✓ 1	\$195.00			\$195.00

Item	Unit	Qty	Total
Shipping & Handling	\$59.55	0	\$0.00
5035 Sampling Kit	\$11.91	0	\$0.00

Sub Total: \$195.00
Misc. Charges: \$0.00
Surcharge: 0.00%
INVOICE Total: \$195.00
Pre-Paid Amount: \$0.00
Total Payable Amount: \$195.00

Comments: Terms per signed agreement

RECEIVED
OCT 16 2017
BY: RH



SUBURBAN LABORATORIES, Inc.



1950 S. Batavia Ave., Suite 150 Geneva, Illinois 60134
Tel. (708) 544-3260 • Toll Free (800) 783-LABS
Fax (708) 544-8587
www.suburbanlabs.com

August 01, 2017

Workorder: 1707L13

Carol Rowe
CWM Company, Inc
701 West South Grand
Springfield, IL 62704

TEL: (217) 522-8001
FAX: (217) 522-8009
RE: Hey Ram, Inc-Urbana

RECEIVED
AUG - 2 2017
BY: *CK*

Dear Carol Rowe:

Suburban Laboratories, Inc. received 1 sample(s) on 7/17/2017 for the analyses presented in the following report.

All data for the associated quality control (QC) met EPA, method, or internal laboratory specifications except where noted in the case narrative. If you are comparing these results to external QC specifications or compliance limits and have any questions, please contact us.

This final report of laboratory analysis consists of this cover letter, case narrative, analytical report, dates report, and any accompanying documentation including, but not limited to, chain of custody records, raw data, and letters of explanation or reliance. This report may not be reproduced, except in full, without the prior written approval of Suburban Laboratories, Inc.

If you have any questions regarding these test results, please call me at (708) 544-3260.

Sincerely,

Keith Sinon
Project Manager
708-544-3260 ext 212
keith@suburbanlabs.com




Suburban Laboratories, Inc.

1950 S. Batavia Ave., Suite 150, Geneva, IL 60134 (708) 544-3260

Case Narrative
Client: CWM Company, Inc

Date: August 01, 2017

Project: Hey Ram, Inc-Urbana

PO #:
WorkOrder: 1707L13

QC Level:
Temperature of samples upon receipt at SLI: C

Chain of Custody #:
General Comments:

- All results reported in wet weight unless otherwise indicated. (dry = Dry Weight)
- Sample results relate only to the analytes of interest tested and to sample as received by the laboratory.
- Environmental compliance sample results meet the requirements of 35 IAC Part 186 unless otherwise indicated.
- Waste water analysis follows the rules set forth in 40 CFR part 136 except where otherwise noted.
- Accreditation by the State of Illinois is not an endorsement or a guarantee of the validity of data generated.
- For more information about the laboratories' scope of accreditation, please contact us at (708) 544-3260 or the Agency at (217) 782-6455.
- All radiological results are reported to the 95% confidence level.

Abbreviations:

- Reporting Limit: The concentration at which an analyte can be routinely detected on a day to day basis, and which also meets regulatory and client needs.
- Quantitation Limit: The lowest concentration at which results can be accurately quantitated.
- J: The analyte was positively identified above our Method Detection Limit and is considered detectable and usable; however, the associated numerical value is the approximate concentration of the analyte in the sample.
- ATC: Automatic Temperature Correction. - TNTC: Too Numerous To Count
- TIC: Tentatively Identified Compound (GCMS library search identification, concentration estimated to nearest internal standard).
- SS (Surrogate Standard): Quality control compound added to the sample by the lab.

Method References:

For a complete list of method references please contact us.

- E: USEPA Reference methods
- SW: USEPA, Test Methods for Evaluating Solid Waste (SW-846)
- M: Standard Methods for the Examination of Water and Wastewater
- USP: Latest version of United States Pharmacopeia

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 BY: CR

Workorder Specific Comments:
Volatiles:

Sample 1707L13-001A: H=Sample was prepared and analyzed past method specified hold time.



Suburban Laboratories, Inc.

1950 S. Batavia Ave., Suite 150, Geneva, IL 60134 (708) 544-3260

Laboratory Results

Client ID: CWM Company, Inc
Project Name: Hey Ram, Inc-Urbana

Report Date: August 01, 2017
Workorder: 1707L13

Client Sample ID: WC-1

Matrix: SOIL

Lab ID: 1707L13-001

Date Received: 07/17/2017 4:08 PM

Collection Date: 07/12/2017 10:30 AM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
VOLATILES, TCLP LEACHED		Method: EPA-1311/8260B-Rev 2, Dec-96		Analyst: mkl			
Benzene	ND	0.100	H	mg/L	100	07/31/2017 2:12 PM	46703
<u>Internal Quality Control Compounds</u>							
SS: 4-Bromofluorobenzene	92.5	70-130	H	%Rec	100	07/31/2017 2:12 PM	46703
SS: Dibromofluoromethane	109	70-130	H	%Rec	100	07/31/2017 2:12 PM	46703
SS: Toluene-d8	101	70-130	H	%Rec	100	07/31/2017 2:12 PM	46703

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 BY:



Suburban Laboratories, Inc.
1950 S. Batavia Ave., Suite 150, Geneva, IL 60134 (708) 544-3260

PREP DATES REPORT

Client: CWM Company, Inc
Project: Hey Ram, Inc-Urbana

Report Date: August 01, 2017
Lab Order: 1707L13

Sample ID	Collection Date	Batch ID	Prep Method	Prep Test Name	TCLP Date	Prep Date
1707L13-001A	7/12/2017 10:30:00 A	46703	1311ZHE	TCLP SAMPLE PREP ZHE (VOCS)		7/27/2017

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AUG - 2 2017
BY: *CL*



Suburban Laboratories, Inc.

1950 S. Batavia Ave., Suite 150, Geneva, IL 60134 (708) 544-3260

Qualifier Definitions

WO#: 1707L13

Date: 8/1/2017

Qualifiers:

- */x Value exceeds Maximum Contaminant Level
- B Analyte detected in the associated Method Blank
- C Value is below Minimum Concentration Limit
- c Analyte not in SLI scope of accreditation
- E Estimated, detected above quantitation range
- G Refer to case narrative page for specific comments
- H Holding times for preparation or analysis exceeded
- J Analyte detected below quantitation limit (QL)
- N Tentatively identified compounds
- ND Not Detected at the Reporting Limit
- P Present
- Q Accreditation is not available from Wisconsin
- R RPD outside accepted recovery limits
- S Spike Recovery outside accepted recovery limits
- T Analyte detected in sample trip blank
- V EPA requires field analysis/filtration. Lab analysis would be considered past hold time.

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 AUG -2 2017
CM
 BY: _____



Illinois Environmental Protection Agency

Bureau of Land • 1021 N. Grand Avenue E. • P.O. Box 19276 • Springfield • Illinois • 62794-9276

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, orally or in writing, 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 5/44 and 57.17). This form has been approved by the Forms Management Center.

Leaking Underground Storage Tank Program Laboratory Certification for Chemical Analysis

A. Site Identification

IEMA Incident # (6- or 8-digit): 2017-0614 IEPA LPC# (10-digit): 0191055051
Site Name: Hey Ram, Inc
Site Address (Not a P.O. Box): 1509 East Washington Street
City: Urbana County: Champaign ZIP Code: 61801

Leaking UST Technical File

B. Sample Collector

I certify that:

1. Appropriate sampling equipment/methods were utilized to obtain representative samples.
2. Chain-of-custody procedures were followed in the field.
3. Sample integrity was maintained by proper preservation.
4. All samples were properly labeled.

GTR
(Initial)
GTR
(Initial)
GTR
(Initial)
GTR
(Initial)

C. Laboratory Representative

I certify that:

1. Proper chain-of-custody procedures were followed as documented on the chain-of-custody forms
2. Sample integrity was maintained by proper preservation.
3. All samples were properly labeled.
4. Quality assurance/quality control procedures were established and carried out.
5. Sample holding times were not exceeded.

JSB
(Initial)
JSB
(Initial)
JSB
(Initial)
JSB
(Initial)

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AUG 1 2017
BY: _____

258
(Initial)
258
(Initial)

- 6. SW-846 Analytical Laboratory Procedure (USEPA) methods were used for the analyses.
- 7. An accredited lab performed quantitative analysis using test methods identified in 35 IAC 186.180 (for samples collected on or after January 1, 2003).

D. Signatures

I hereby affirm that all information contained in this form is true and accurate to the best of my knowledge and belief. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Sample Collector

Name G. Tod Rowe
 Title Geological Engineer
 Company CWM Company, Inc.
 Address 701 South Grand Ave. West
 City Springfield
 State IL
 Zip Code 62704
 Phone 217-522-8001
 Signature *[Handwritten Signature]*
 Date 7-12-17

Laboratory Representative

Name Keith Simon
 Title Project Manager
 Company Suburban Laboratories, Inc.
 Address 1950 S. Batavia Ave., Suite 150
 City Geneva
 State IL
 Zip Code 60134
 Phone 708-544-3260
 Signature *[Handwritten Signature]*
 Date 7/27/17

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 AUG - 1 2017
 BY: _____

Environmental Consulting Services

Project Work Summary for: Hey Ram, Inc. (Food Mart) Urbana 2017-0614

For the Month of: August 2017

<u>Date of Work</u>	<u>Employee</u>	<u>Position</u>	<u>Type of Work</u>	<u>Hourly Rate</u>	<u>Hours Worked</u>	<u>Labor Subtotal</u>	<u>Expenses</u>
<u>Tuesday, August 1, 2017</u>							
	Smith, V.E.	Professional Engineer 7/1/2017	1 EA-BF-Field	\$139.04	0.25	\$34.76	\$0.00
	Rowe, C.L.	Senior Project Manager 7/1/20	1 UST-OT	\$126.40	0.00	\$0.00	\$11.25
	Smith, V.E.	Professional Engineer 7/1/2017	1 UST-OT	\$139.04	0.25	\$34.76	\$0.00
<u>Wednesday, August 2, 2017</u>							
	Smith, V.E.	Professional Engineer 7/1/2017	1 45-Day	\$139.04	0.25	\$34.76	\$0.00
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-BF-Field	\$126.40	0.50	\$63.20	\$0.00
	Smith, V.E.	Professional Engineer 7/1/2017	1 EA-BF-Field	\$139.04	3.25	\$451.88	\$0.00
	Haas, R.	Senior Administrative Assistant	1 EA-SB-Field	\$56.88	0.50	\$28.44	\$6.60
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-SB-Field	\$126.40	0.50	\$63.20	\$0.00
<u>Thursday, August 3, 2017</u>							
	Smith, V.E.	Professional Engineer 7/1/2017	1 45-Day	\$139.04	0.25	\$34.76	\$0.00
	Smith, V.E.	Professional Engineer 7/1/2017	1 EA-BF-Field	\$139.04	0.75	\$104.28	\$0.00
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-SB-Field	\$126.40	0.50	\$63.20	\$0.00
<u>Friday, August 4, 2017</u>							
	Kube, M.	Engineer I 7/2017	1 45-Day	\$94.80	1.50	\$142.20	\$0.00
	Smith, V.E.	Professional Engineer 7/1/2017	1 45-Day	\$139.04	0.25	\$34.76	\$0.00
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-BF-Field	\$126.40	0.50	\$63.20	\$0.00
	Smith, V.E.	Professional Engineer 7/1/2017	1 EA-BF-Field	\$139.04	0.25	\$34.76	\$0.00
	Smith, V.E.	Professional Engineer 7/1/2017	1 EA-SB-Field	\$139.04	0.25	\$34.76	\$0.00
	Smith, V.E.	Professional Engineer 7/1/2017	1 UST-OT	\$139.04	0.25	\$34.76	\$0.00
<u>Monday, August 7, 2017</u>							
	Kube, M.	Engineer I 7/2017	1 45-Day	\$94.80	4.00	\$379.20	\$0.00
	Rowe, C.L.	Senior Project Manager 7/1/20	1 UST-OT	\$126.40	0.25	\$31.60	\$0.00

Environmental Consulting Services

Project Work Summary for: Hey Ram, Inc. (Food Mart) Urbana 2017-0614

For the Month of: August 2017

<u>Date of Work</u>	<u>Employee</u>	<u>Position</u>	<u>Type of Work</u>	<u>Hourly Rate</u>	<u>Hours Worked</u>	<u>Labor Subtotal</u>	<u>Expenses</u>
	Stanley, R.J.	Professional Geologist 7/1/201	1 UST-OT	\$116.28	1.00	\$116.28	\$0.00
<u>Wednesday, August 9, 2017</u>							
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-BF-Field	\$126.40	0.50	\$63.20	\$0.00
	Saladino, M.J.	Engineer II 7/2017	1 UST-OT	\$107.44	0.25	\$26.86	\$0.00
<u>Friday, August 11, 2017</u>							
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-BF-Field	\$126.40	0.50	\$63.20	\$0.00
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-SB-Field	\$126.40	0.50	\$63.20	\$0.00
<u>Saturday, August 12, 2017</u>							
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-BF-Field	\$126.40	1.00	\$126.40	\$0.00
	Rowe, C.L.	Senior Project Manager 7/1/20	1 UST-OT	\$126.40	0.25	\$31.60	\$0.00
	Rowe, G.T.	Engineer III 7/2017	1 UST-OT	\$126.40	4.00	\$505.60	\$0.00
<u>Monday, August 14, 2017</u>							
	Haas, R.	Senior Administrative Assistant	1 EA-BF-Field	\$56.88	0.25	\$14.22	\$2.40
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-BF-Field	\$126.40	0.75	\$94.80	\$0.00
	Smith, V.E.	Professional Engineer 7/1/2017	1 EA-BF-Field	\$139.04	1.75	\$243.32	\$0.00
	Smith, V.E.	Professional Engineer 7/1/2017	1 EA-SB-Field	\$139.04	0.25	\$34.76	\$0.00
	Stanley, R.J.	Professional Geologist 7/1/201	1 UST-OS	\$116.28	1.50	\$174.42	\$0.00
<u>Tuesday, August 15, 2017</u>							
	Stanley, R.J.	Professional Geologist 7/1/201	1 45-Day	\$116.28	10.75	\$1,250.01	\$204.14
	Smith, V.E.	Professional Engineer 7/1/2017	1 EA-BF-Field	\$139.04	0.75	\$104.28	\$0.00
	Smith, V.E.	Professional Engineer 7/1/2017	1 UST-OT	\$139.04	0.75	\$104.28	\$0.00
<u>Wednesday, August 16, 2017</u>							
	Smith, V.E.	Professional Engineer 7/1/2017	1 45-Day	\$139.04	0.25	\$34.76	\$0.00

Environmental Consulting Services

Project Work Summary for: Hey Ram, Inc. (Food Mart) Urbana 2017-0614

For the Month of: August 2017

<u>Date of Work</u>	<u>Employee</u>	<u>Position</u>	<u>Type of Work</u>	<u>Hourly Rate</u>	<u>Hours Worked</u>	<u>Labor Subtotal</u>	<u>Expenses</u>
	Smith, V.E.	Professional Engineer 7/1/2017	1 EA-BF-Field	\$139.04	0.50	\$69.52	\$0.00
	Stanley, R.J.	Professional Geologist 7/1/201	1 UST-OS	\$116.28	8.50	\$988.38	\$5,368.31
	Rowe, C.L.	Senior Project Manager 7/1/20	1 UST-OT	\$126.40	1.00	\$126.40	\$0.00
	Smith, V.E.	Professional Engineer 7/1/2017	1 UST-OT	\$139.04	1.25	\$173.80	\$0.00
<u>Thursday, August 17, 2017</u>							
	Smith, V.E.	Professional Engineer 7/1/2017	1 45-Day	\$139.04	0.25	\$34.76	\$0.00
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-BF-Field	\$126.40	0.50	\$63.20	\$0.00
	Rowe, G.T.	Engineer III 7/2017	1 EA-BF-Field	\$126.40	1.00	\$126.40	\$0.00
	Stanley, R.J.	Professional Geologist 7/1/201	1 EA-BF-Field	\$116.28	10.00	\$1,162.80	\$313.71
	Stanley, R.J.	Professional Geologist 7/1/201	1 UST-OS	\$116.28	0.00	\$0.00	\$16.00
	Smith, V.E.	Professional Engineer 7/1/2017	1 UST-OT	\$139.04	0.25	\$34.76	\$0.00
<u>Friday, August 18, 2017</u>							
	Smith, V.E.	Professional Engineer 7/1/2017	1 45-Day	\$139.04	0.25	\$34.76	\$0.00
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-BF-Field	\$126.40	0.50	\$63.20	\$0.00
	Rowe, G.T.	Engineer III 7/2017	1 EA-BF-Field	\$126.40	8.00	\$1,011.20	\$24.00
	Stanley, R.J.	Professional Geologist 7/1/201	1 EA-BF-Field	\$116.28	0.00	\$0.00	\$199.00
<u>Saturday, August 19, 2017</u>							
	Rowe, G.T.	Engineer III 7/2017	1 EA-BF-Field	\$126.40	2.00	\$252.80	\$0.00
<u>Monday, August 21, 2017</u>							
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-BF-Field	\$126.40	1.25	\$158.00	\$0.00
	Rowe, G.T.	Engineer III 7/2017	1 EA-BF-Field	\$126.40	12.50	\$1,580.00	\$316.34
	Smith, V.E.	Professional Engineer 7/1/2017	1 EA-BF-Field	\$139.04	0.50	\$69.52	\$0.00
<u>Tuesday, August 22, 2017</u>							
	Kube, M.	Engineer I 7/2017	1 45-Day	\$94.80	0.75	\$71.10	\$0.00

Environmental Consulting Services

Project Work Summary for: Hey Ram, Inc. (Food Mart) Urbana 2017-0614

For the Month of: August 2017

<u>Date of Work</u>	Employee	Position	Type of Work	Hourly Rate	Hours Worked	Labor Subtotal	Expenses
	Smith, V.E.	Professional Engineer 7/1/2017	1 45-Day	\$139.04	0.50	\$69.52	\$0.00
	Rowe, G.T.	Engineer III 7/2017	1 EA-BF-Field	\$126.40	3.00	\$379.20	\$0.00
	Stanley, R.J.	Professional Geologist 7/1/201	1 EA-BF-Field	\$116.28	11.25	\$1,308.15	\$432.74
<u>Wednesday, August 23, 2017</u>							
	Kube, M.	Engineer I 7/2017	1 45-Day	\$94.80	2.00	\$189.60	\$0.00
	Smith, V.E.	Professional Engineer 7/1/2017	1 45-Day	\$139.04	0.25	\$34.76	\$0.00
	Stanley, R.J.	Professional Geologist 7/1/201	1 45-Day	\$116.28	0.00	\$0.00	\$8,379.66
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-BF-Field	\$126.40	0.50	\$63.20	\$0.00
	Rowe, G.T.	Engineer III 7/2017	1 EA-BF-Field	\$126.40	2.50	\$316.00	\$0.00
	Stanley, R.J.	Professional Geologist 7/1/201	1 EA-BF-Field	\$116.28	10.00	\$1,162.80	\$45,583.16
<u>Thursday, August 24, 2017</u>							
	Stanley, R.J.	Professional Geologist 7/1/201	1 EA-BF-Field	\$116.28	1.50	\$174.42	\$0.00
<u>Friday, August 25, 2017</u>							
	Stanley, R.J.	Professional Geologist 7/1/201	1 EA-BF-Field	\$116.28	0.50	\$58.14	\$0.00
	Rowe, G.T.	Engineer III 7/2017	1 UST-OS	\$126.40	1.00	\$126.40	\$0.00
<u>Monday, August 28, 2017</u>							
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-BF-Field	\$126.40	1.00	\$126.40	\$0.00
<u>Tuesday, August 29, 2017</u>							
	Kube, M.	Draftsperson / CAD III 7/1/201	1 45-Day	\$63.20	0.25	\$15.80	\$0.00
	Kube, M.	Engineer I 7/2017	1 45-Day	\$94.80	2.00	\$189.60	\$4.05
	Rowe, C.L.	Senior Project Manager 7/1/20	1 45-Day	\$126.40	0.50	\$63.20	\$0.00
	Smith, V.E.	Professional Engineer 7/1/2017	1 45-Day	\$139.04	0.25	\$34.76	\$0.00
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-BF-Field	\$126.40	1.00	\$126.40	\$0.00
	Rowe, G.T.	Engineer III 7/2017	1 UST-OT	\$126.40	1.50	\$189.60	\$0.00

Environmental Consulting Services

Project Work Summary for: Hey Ram, Inc. (Food Mart) Urbana 2017-0614

For the Month of: August 2017

<u>Date of Work</u>	<u>Employee</u>	<u>Position</u>	<u>Type of Work</u>	<u>Hourly Rate</u>	<u>Hours Worked</u>	<u>Labor Subtotal</u>	<u>Expenses</u>
<u>Wednesday, August 30, 2017</u>							
	Rowe, C.L.	Senior Project Manager 7/1/20	1 45-Day	\$126.40	0.50	\$63.20	\$0.00
	Haas, R.	Senior Administrative Assistant 1	EA-SB-Field	\$56.88	0.25	\$14.22	\$3.00
<u>Thursday, August 31, 2017</u>							
	Smith, V.E.	Professional Engineer 7/1/2017	1 45-Day	\$139.04	0.25	\$34.76	\$0.00
	Smith, V.E.	Senior Professional Engineer 7/1	1 45-Day	\$164.32	1.25	\$205.40	\$0.00
	Sinnott, W.T.	Senior Project Manager 7/1/20	1 EA-BF-Field	\$126.40	0.00	\$0.00	\$3,583.07
	Sinnott, W.T.	Senior Project Manager 7/1/20	1 EA-Reimb	\$126.40	0.00	\$0.00	\$46.77
Line Item Totals:					130.00	\$15,685.80	\$64,494.20

Total project charges for month: \$80,180.00

Environmental Consulting Services
Work Summary for Hey Ram, Inc. (Food Mart) Urbana 2017-0614
August 2017

Employee	Position	Hourly Rate	Hours Worked	Labor Subtotal
Kube, M.	Draftsperson / CAD III 7/1/2011 45-Day	\$63.20	0.25	\$15.80
	Engineer I 7/2017 1 45-Day	\$94.80	10.25	\$971.70
		Kube, M. Total:	10.50	\$987.50
Rowe, C.L.	Senior Project Manager 7/1/2011 45-Day	\$126.40	1.00	\$126.40
		Rowe, C.L. Total:	1.00	\$126.40
Smith, V.E.	Professional Engineer 7/1/2017 1 45-Day	\$139.04	2.75	\$382.36
	Senior Professional Engineer 7/1 45-Day	\$164.32	1.25	\$205.40
		Smith, V.E. Total:	4.00	\$587.76
Stanley, R.J.	Professional Geologist 7/1/2011 45-Day	\$116.28	0.00	\$0.00
		Stanley, R.J. Total:	0.00	\$0.00
Haas, R.	Senior Administrative Assistant 1 EA-BF-Field	\$56.88	0.25	\$14.22
		Haas, R. Total:	0.25	\$14.22
Rowe, C.L.	Senior Project Manager 7/1/2011 EA-BF-Field	\$126.40	8.50	\$1,074.40
		Rowe, C.L. Total:	8.50	\$1,074.40
Rowe, G.T.	Engineer III 7/2017 1 EA-BF-Field	\$126.40	29.00	\$3,665.60
		Rowe, G.T. Total:	29.00	\$3,665.60
Sinnott, W.T.	Senior Project Manager 7/1/2011 EA-BF-Field	\$126.40	0.00	\$0.00
		Sinnott, W.T. Total:	0.00	\$0.00
Smith, V.E.	Professional Engineer 7/1/2017 1 EA-BF-Field	\$139.04	8.00	\$1,112.32
		Smith, V.E. Total:	8.00	\$1,112.32

Environmental Consulting Services

Work Summary for Hey Ram, Inc. (Food Mart) Urbana 2017-0614

August 2017

Employee	Position	Hourly Rate	Hours Worked	Labor Subtotal
Stanley, R.J.	Professional Geologist 7/1/201 1 EA-BF-Field	\$116.28	44.00	\$5,116.32
		Stanley, R.J. Total:	44.00	\$5,116.32
Sinnott, W.T.	Senior Project Manager 7/1/20 1 EA-Reimb	\$126.40	0.00	\$0.00
		Sinnott, W.T. Total:	0.00	\$0.00
Haas, R.	Senior Administrative Assistant 1 EA-SB-Field	\$56.88	0.75	\$42.66
		Haas, R. Total:	0.75	\$42.66
Rowe, C.L.	Senior Project Manager 7/1/20 1 EA-SB-Field	\$126.40	1.50	\$189.60
		Rowe, C.L. Total:	1.50	\$189.60
Smith, V.E.	Professional Engineer 7/1/2017 1 EA-SB-Field	\$139.04	0.50	\$69.52
		Smith, V.E. Total:	0.50	\$69.52
Rowe, G.T.	Engineer III 7/2017 1 UST-OS	\$126.40	1.00	\$126.40
		Rowe, G.T. Total:	1.00	\$126.40
Stanley, R.J.	Professional Geologist 7/1/201 1 UST-OS	\$116.28	10.00	\$1,162.80
		Stanley, R.J. Total:	10.00	\$1,162.80
Rowe, C.L.	Senior Project Manager 7/1/20 1 UST-OT	\$126.40	1.50	\$189.60
		Rowe, C.L. Total:	1.50	\$189.60
Rowe, G.T.	Engineer III 7/2017 1 UST-OT	\$126.40	5.50	\$695.20
		Rowe, G.T. Total:	5.50	\$695.20
Saladino, M.J.	Engineer II 7/2017 1 UST-OT	\$107.44	0.25	\$26.86
		Saladino, M.J. Total:	0.25	\$26.86
Smith, V.E.	Professional Engineer 7/1/2017 1 UST-OT	\$139.04	2.75	\$382.36

Environmental Consulting Services

Work Summary for Hey Ram, Inc. (Food Mart) Urbana 2017-0614

August 2017

Employee	Position	Hourly Rate	Hours Worked	Labor Subtotal
		Smith, V.E. Total:	2.75	\$382.36
Stanley, R.J.	Professional Geologist 7/1/201 1 UST-OT	\$116.28	1.00	\$116.28
		Stanley, R.J. Total:	1.00	\$116.28
Project Totals:			130.00	\$15,685.80

CW M Company400 W. Jackson Street, Suite C
Marion, IL 62959
618/997-2238701 W. South Grand
Springfield, IL 62704
217/522-8001**Environmental Consulting Services***Project Expenses for: Hey Ram, Inc. (Food Mart) Urbana 2017-0614***August 2017**

Date	Description of Expense	Comment	Phase Code	Quantity	Rate	Expenditure	Field Purchase
August 1, 2017	Copies	OSFM Permit App/Issued/Doc for Sch	1 UST-OT	✓ 75.00	\$0.150	\$11.25	<input type="checkbox"/>
August 2, 2017	Copies	Soil Analytical	1 EA-SB-Field	✓ 44.00	\$0.150	\$6.60	<input type="checkbox"/>
August 14, 2017	Copies	Soil Analytical	1 EA-BF-Field	✓ 16.00	\$0.150	\$2.40	<input type="checkbox"/>
August 15, 2017	Measuring Wheel		1 45-Day	1.00	\$18.000	\$18.00	<input type="checkbox"/>
August 15, 2017	Digital Camera		1 45-Day	1.00	\$10.000	\$10.00	<input type="checkbox"/>
August 15, 2017	Mileage \$0.54	OW	1 45-Day	✓ 209.00	\$0.540	\$112.86	<input type="checkbox"/>
August 15, 2017	Field Purchase	Hotel/Overnight Charges	1 45-Day	✓ 63.28	\$1.000	\$63.28	<input checked="" type="checkbox"/>
August 16, 2017	UST Removal - Labor and Equip Total	Tank removal, 10,000 and 6,000 gal., T&M	1 UST-OS	5188.90	\$1.000	\$5,188.90	<input type="checkbox"/>
August 16, 2017	Digital Camera		1 UST-OS	1.00	\$10.000	\$10.00	<input type="checkbox"/>
August 16, 2017	Measuring Wheel		1 UST-OS	1.00	\$18.000	\$18.00	<input type="checkbox"/>
August 16, 2017	Mileage \$0.54	Local/Hotel	1 UST-OS	✓ 24.00	\$0.540	\$12.96	<input type="checkbox"/>
August 16, 2017	Field Purchase	Hotel/Overnight Charges	1 UST-OS	✓ 80.45	\$1.000	\$80.45	<input checked="" type="checkbox"/>
August 16, 2017	Per Diem		1 UST-OS	✓ 1.00	\$42.000	\$42.00	<input type="checkbox"/>
August 16, 2017	Disposable Latex Gloves		1 UST-OS	✓ 1.00	\$16.000	\$16.00	<input type="checkbox"/>
August 17, 2017	Digital Camera		1 EA-BF-Field	1.00	\$10.000	\$10.00	<input type="checkbox"/>
August 17, 2017	Field Purchase	Hotel/Overnight Charges	1 EA-BF-Field	✓ 80.45	\$1.000	\$80.45	<input checked="" type="checkbox"/>
August 17, 2017	Measuring Wheel		1 EA-BF-Field	✓ 1.00	\$18.000	\$18.00	<input type="checkbox"/>
August 17, 2017	Water Level Indicator		1 EA-BF-Field	✓ 1.00	\$24.000	\$24.00	<input type="checkbox"/>
August 17, 2017	Disposable Latex Gloves		1 UST-OS	✓ 1.00	\$16.000	\$16.00	<input type="checkbox"/>

CW M Company400 W. Jackson Street, Suite C
Marion, IL 62959
618/997-2238701 W. South Grand
Springfield, IL 62704
217/522-8001**Environmental Consulting Services***Project Expenses for: Hey Ram, Inc. (Food Mart) Urbana 2017-0614***August 2017**

Date	Description of Expense	Comment	Phase Code	Quantity	Rate	Expenditure	Field Purchase
August 17, 2017	Mileage \$0.54	Local/Hotel	1 EA-BF-Field	✓ 19.00	\$0.540	\$10.26	<input type="checkbox"/>
August 17, 2017	Per Diem		1 EA-BF-Field	✓ 1.00	\$42.000	\$42.00	<input type="checkbox"/>
August 17, 2017	PID		1 EA-BF-Field	✓ 1.00	\$129.000	\$129.00	<input type="checkbox"/>
August 18, 2017	Water Level Indicator		1 EA-BF-Field	✓ 1.00	\$24.000	\$24.00	<input type="checkbox"/>
August 18, 2017	Measuring Wheel		1 EA-BF-Field	1.00	\$18.000	\$18.00	<input type="checkbox"/>
August 18, 2017	Digital Camera		1 EA-BF-Field	1.00	\$10.000	\$10.00	<input type="checkbox"/>
August 18, 2017	Per Diem		1 EA-BF-Field	✓ 1.00	\$42.000	\$42.00	<input type="checkbox"/>
August 18, 2017	PID		1 EA-BF-Field	✓ 1.00	\$129.000	\$129.00	<input type="checkbox"/>
August 21, 2017	Measuring Wheel		1 EA-BF-Field	✓ 1.00	\$18.000	\$18.00	<input type="checkbox"/>
August 21, 2017	Mileage \$0.54	OW Rtn/Local/Hotel	1 EA-BF-Field	✓ 221.00	\$0.540	\$119.34	<input type="checkbox"/>
August 21, 2017	PID		1 EA-BF-Field	✓ 1.00	\$129.000	\$129.00	<input type="checkbox"/>
August 21, 2017	Water Level Indicator		1 EA-BF-Field	✓ 1.00	\$24.000	\$24.00	<input type="checkbox"/>
August 21, 2017	Digital Camera		1 EA-BF-Field	1.00	\$10.000	\$10.00	<input type="checkbox"/>
August 21, 2017	Disposable Latex Gloves		1 EA-BF-Field	✓ 1.00	\$16.000	\$16.00	<input type="checkbox"/>
August 22, 2017	Digital Camera		1 EA-BF-Field	1.00	\$10.000	\$10.00	<input type="checkbox"/>
August 22, 2017	Per Diem		1 EA-BF-Field	✓ 1.00	\$42.000	\$42.00	<input type="checkbox"/>
August 22, 2017	Measuring Wheel		1 EA-BF-Field	1.00	\$18.000	\$18.00	<input type="checkbox"/>
August 22, 2017	Mileage \$0.54	OW/Local/Hotel	1 EA-BF-Field	✓ 221.00	\$0.540	\$119.34	<input type="checkbox"/>
August 22, 2017	PID		1 EA-BF-Field	✓ 1.00	\$129.000	\$129.00	<input type="checkbox"/>
August 22, 2017	Water Level Indicator		1 EA-BF-Field	✓ 1.00	\$24.000	\$24.00	<input type="checkbox"/>

CW M Company

400 W. Jackson Street, Suite C
Marion, IL 62959
618/997-2238

701 W. South Grand
Springfield, IL 62704
217/522-8001

Environmental Consulting Services

Project Expenses for: Hey Ram, Inc. (Food Mart) Urbana 2017-0614

August 2017

Date	Description of Expense	Comment	Phase Code	Quantity	Rate	Expenditure	Field Purchase
August 22, 2017	Field Purchase	Hotel/Overnight Charges	1 EA-BF-Field	✓ 90.40	\$1.000	\$90.40	<input checked="" type="checkbox"/>
August 23, 2017	Per Diem		1 EA-BF-Field	✓ 1.00	\$42.000	\$42.00	<input type="checkbox"/>
August 23, 2017	Mileage \$0.54	OW Rtn/Local/Hotel	1 EA-BF-Field	✓ 221.00	\$0.540	\$119.34	<input type="checkbox"/>
August 23, 2017	Measuring Wheel		1 EA-BF-Field	1.00	\$18.000	\$18.00	<input type="checkbox"/>
August 23, 2017	Building Demo	Canopy demolition, T&M Attached	1 45-Day	8379.66	\$1.000	\$8,379.66	<input type="checkbox"/>
August 23, 2017	Excavation - Labor and Equip Total	ETD, 450 C.Y., T&M Attached	1 EA-BF-Field	31942.03	\$1.000	\$31,942.03	<input type="checkbox"/>
August 23, 2017	Backfill Place & Grade Total	Backfill, 547 C.Y., T&M Attached	1 EA-BF-Field	13461.79	\$1.000	\$13,461.79	<input type="checkbox"/>
August 29, 2017	Copies	IEPA 45-Day/Attachments	1 45-Day	✓ 27.00	\$0.150	\$4.05	<input type="checkbox"/>
August 30, 2017	Copies	Soil Analytical	1 EA-SB-Field	✓ 20.00	\$0.150	\$3.00	<input type="checkbox"/>
August 31, 2017	Field Purchase Handling Charge	Field Purchase Handling Charge	1 EA-Reimb	46.77	\$1.000	\$46.77	<input type="checkbox"/>
August 31, 2017	Field Purchase Handling Charge	Subcontractors Handling Charge	1 EA-BF-Field	3583.07	\$1.000	\$3,583.07	<input type="checkbox"/>
Phase Total:						\$64,494.20	



INNS & SUITES

BAYMONT CHAMPAIGN

302 WEST ANTHONY DRIVE

CHAMPAIGN, IL 61822 US

Phone: (217) 356-8900

Fax: (217) 356-9253

Email: gmbaymont1@gmail.com

Printed: 8/23/2017 6:33:13 AM

Folio (Detailed)

Name:	STANLEY, ROBBIE	Confirmation Number:	79420741
		Account Number:	289-033859
Address:	15187 RUE BELLE LANE JOHNSTON CITY, IL 62951 US	WyndhamRewards #:	151952352D
Room:	202	Room Type:	NQQ1, 2 QUEEN BEDS/ MF/
Rate Plan:	SP2	Daily Rate:	NS
Arrival:	8/22/2017 (Tue)	Departure:	8/23/2017 (Wed)
		Nights:	1
		GTD:	VI - VISA
			XXXX XXXX XXXX 9803
			Guests: 1/0

Room Rate:

8/22/2017 (Tue) - 8/22/2017 (Tue) \$80.00 + \$10.40 Tax per night.

Date	Code	Description	Amount	Balance
8/22/2017	RM	ROOM CHARGE	\$80.00	\$80.00
8/22/2017	TAX1	CITY ROOM TAX	\$5.60	\$85.60
8/22/2017	TAX2	STATE ROOM TAX	\$4.80	\$90.40
8/23/2017	VI	VISA (9803)	(\$90.40)	\$0.00

Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. Points can be redeemed for free nights, gift cards, merchandise and more. If you're not already a member, join at the front desk, visit us at www.wyndhamrewards.com or call 1-866-WYN-RWDS.

Guest Signature:

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind. We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt Out/Privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy."

Hey Ram EA ETD/
Backfill

SRM MATERIALS

MAHOMET PRODUCER #50195-05

PORTABLE PRODUCER #50195-05

PORTABLE PRODUCER #50195-06

P.O. BOX 292

CHAMPAIGN, IL 61824

217/ 586-3555—MAHOMET PIT

217/ 355-3555—CHAMPAIGN TERMINAL & ACCOUNTING

Electronic Filing: Received, Clerk's Office 5/16/2018



O 48355

R340

DATE

8-17-17

CARRIER

R. Ribbee

TRUCK #

187

GROSS WEIGHT

84160

EMPTY WEIGHT

33820

NET WEIGHT

50280

TONS

59.14

CUSTOMER:

Ribbee

TANDEM

DUMPING

SEMI

LOADING

CONCRETE SAND - 027FA01

ASPHALT SAND - 037FM01

BACKFILL SAND - 016FA06

MASON SAND

PIT RUN

RECYCLED SAND-019FA06

TOPSOIL

PROCESSED TOPSOIL

CLAY

OTHER _____

BY THE HOUR - START _____

STOP _____

NEW CA6

NEW CA7

NEW CA16

NEW RR1 1"-3" ROCK

RECY CA6-059 CA6

RECY ASPHA

RECY CONC 3/8"- 1"

DRAINAGE ROCK-019CA07

3/8"- 5/8" PEA GRAVEL (RIVER ROCK)

1.5" GRAVEL (RIVER ROCK)

1.5"- 2.5" OVERSIZED GRAVEL (RIVER ROCK)

Dumping / Must Weigh

CONCRETE

BLACK DIRT

ASPHALT

CLAY

MIXED

OTHER _____

JOB AND LOCATION:

Hay Ram

SIGNATURE

SRM MATERIALS

MAHOMET PRODUCER #50190-18

PORTABLE PRODUCER #50195-05

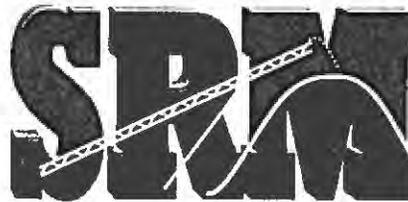
PORTABLE PRODUCER #50195-06

P.O. BOX 292

CHAMPAIGN, IL 61824

217/ 586-3555—MAHOMET PIT

217/ 355-3555—CHAMPAIGN TERMINAL & ACCOUNTING



O 48355

DATE

8-17-17

CARRIER

R. Ribbee

TRUCK #

187

GROSS WEIGHT

79940

EMPTY WEIGHT

2380

NET WEIGHT

46140

TONS

23.00

CUSTOMER:

R13131

TANDEM

DUMPING

SEMI

LOADING

CONCRETE SAND - 027FA01

ASPHALT SAND - 037FM01

BACKFILL SAND - 016FA06

MASON SAND

PIT RUN

RECYCLED SAND-019FA06

TOPSOIL

PROCESSED TOPSOIL

CLAY

OTHER _____

BY THE HOUR - START _____

STOP _____

NEW CA6

NEW CA7

NEW CA16

NEW RR1 1"-3" ROCK

RECY CA6-059 CA6

RECY ASPHA

RECY CONC 3/8"- 1"

DRAINAGE ROCK-019CA07

3/8"- 5/8" PEA GRAVEL (RIVER ROCK)

1.5" GRAVEL (RIVER ROCK)

1.5"- 2.5" OVERSIZED GRAVEL (RIVER ROCK)

Dumping / Must Weigh

CONCRETE

BLACK DIRT

ASPHALT

CLAY

MIXED

OTHER _____

81.37

JOB AND LOCATION:

Hay Ram

SIGNATURE

Daniel L. Ribbe Trucking, Inc.

No 56804

R341

DATE 8-22-17

NAME CW314

ADDRESS 1509 Wash Job

COMMODITY Milling

TRUCK NO ID01
08/22/2017 06:30AM

lbs. GROSS GROSS 75380 lb
lbs. TARE TARE 31680 lb RECALLED
lbs. Net NET 43700 lb
21.85 short ton

SIGNATURE

Daniel L. Ribbe Trucking, Inc.

No 56803

DATE 8-22-17

NAME CW3m

ADDRESS Milling

COMMODITY 1509 Washington Job

TRUCK NO #77

75720 lbs. GROSS
30160 lbs. TARE
45560 lbs. Net 22.78 tons

SIGNATURE

Daniel L. Ribbe Trucking, Inc.

No 56805

DATE 8-22-17

NAME CW3M

ADDRESS 1509 E. Washington Job

COMMODITY Milling

TRUCK NO ID140
08/22/2017 06:32AM

lbs. GROSS GROSS 74500 lb
lbs. TARE TARE 28680 lb RECALLED
lbs. Net NET 45820 lb
22.91 short ton

SIGNATURE

Daniel L. Ribbe Trucking, Inc.

No 56806

DATE 8-22-17

NAME CW314

ADDRESS 1509 E Washington St

COMMODITY Milling

TRUCK NO 10187
08/22/2017 06:36AM

lbs. GROSS	GROSS	70800 lb
lbs. TARE	TARE	29500 lb RECALLED
lbs. Net	NET	41300 lb
		20.65 short ton

SIGNATURE _____

Daniel L. Ribbe Trucking, Inc.

No 56807

DATE 8-22-17

NAME CW314

ADDRESS 1509 E Washington St

COMMODITY Milling

TRUCK NO 10189
08/22/2017 06:54AM

lbs. GROSS	GROSS	71860 lb
lbs. TARE	TARE	30600 lb RECALLED
lbs. Net	NET	41060 lb
		20.53 short ton

SIGNATURE _____

Daniel L. Ribbe Trucking, Inc.

No 56808

DATE 8-22-17

NAME CW314

ADDRESS 1509 E Washington St

COMMODITY Milling

TRUCK NO 10140
08/22/2017 08:09AM

lbs. GROSS	GROSS	70360 lb
lbs. TARE	TARE	28680 lb RECALLED
lbs. Net	NET	41680 lb
		20.84 short ton

SIGNATURE _____

Daniel L. Ribbe Trucking, Inc.

No 56809

DATE 8-22-17

NAME CW311

ADDRESS 1509 E Washington St

COMMODITY Milling

TRUCK NO 1001

08/22/2017 08:03AM

lbs. GROSS GROSS 72940 lb

lbs. TARE TARE 31680 lb RECALLED

lbs. Net NET 41260 lb

20.63 short ton

SIGNATURE _____

Daniel L. Ribbe Trucking, Inc.

No 56810

DATE 8-22-17

NAME CW311

ADDRESS 1509 E Washington St

COMMODITY Milling

TRUCK NO 10187

08/22/2017 08:11AM

lbs. GROSS GROSS 70920 lb

lbs. TARE TARE 29500 lb RECALLED

lbs. Net NET 41420 lb

20.71 short ton

SIGNATURE _____

Daniel L. Ribbe Trucking, Inc.

No 56811

DATE 8-22-17

NAME CW311

ADDRESS 1509 E Washington St

COMMODITY Milling

TRUCK NO 10189

08/22/2017 08:16AM

lbs. GROSS GROSS 73920 lb

lbs. TARE TARE 30600 lb RECALLED

lbs. Net NET 43320 lb

21.66 short ton

SIGNATURE _____

Daniel L. Ribbe Trucking, Inc.

No 56812

DATE 8-22-17

NAME CW³M

ADDRESS 1509 E Washington Job

COMMODITY Millings

TRUCK NO 1077

08/22/2017 09:22AM

lbs. GROSS
lbs. TARE
lbs. Net _____

GROSS 76440 lb
TARE 30160 lb RECALLED
NET 46280 lb

23.14 short ton

SIGNATURE _____

Daniel L. Ribbe Trucking, Inc.

No 56813

DATE _____

NAME CW³M

ADDRESS 1509 E Washington Job

COMMODITY Millings

TRUCK NO 1001

08/22/2017 09:39AM

lbs. GROSS
lbs. TARE
lbs. Net _____

GROSS 78880 lb
TARE 31680 lb RECALLED
NET 47200 lb

23.60 short ton

SIGNATURE _____

Daniel L. Ribbe Trucking, Inc.

No 56814

DATE _____

NAME CW³M

ADDRESS 1509 E. Washington Job

COMMODITY Millings

TRUCK NO 10187

08/22/2017 09:41AM

lbs. GROSS
lbs. TARE
lbs. Net _____

GROSS 74020 lb
TARE 29500 lb RECALLED
NET 44520 lb

22.26 short ton

SIGNATURE _____

Daniel L. Ribbe Trucking, Inc.

No 56815

R345

DATE _____

NAME CW3M

ADDRESS 1509 E. Washington Job

COMMODITY Millings

TRUCK NO 10140

08/22/2017 09:46AM

lbs. GROSS	GROSS	72600 lb
lbs. TARE	TARE	29680 lb RECALLED
lbs. Net	NET	43920 lb
		21.96 short ton

SIGNATURE _____

Daniel L. Ribbe Trucking, Inc.

No 56816

DATE _____

NAME CW3M

ADDRESS 1509 E. Washington Job

COMMODITY Millings

TRUCK NO 10189

08/22/2017 09:55AM

lbs. GROSS	GROSS	73640 lb
lbs. TARE	TARE	30600 lb RECALLED
lbs. Net	NET	43040 lb
		21.52 short ton

SIGNATURE _____

Daniel L. Ribbe Trucking, Inc.

No 56817

DATE _____

NAME CW3M

ADDRESS 1509 E. Washington Job

COMMODITY Millings

TRUCK NO 1077

08/22/2017 10:02AM

lbs. GROSS	GROSS	74160 lb
lbs. TARE	TARE	30160 lb RECALLED
lbs. Net	NET	44000 lb
		22.00 short ton

SIGNATURE _____

Daniel L. Ribbe Trucking, Inc.

No 56818

DATE _____

NAME CW³M

ADDRESS 1509 E. Washington ST.

COMMODITY Millings

TRUCK NO 1001

08/22/2017 11:07AM

lbs. GROSS GROSS 80280 lb

lbs. TARE TARE 31680 lb RECALLED

lbs. Net NET 48600 lb

24.30 short ton

SIGNATURE _____

Daniel L. Ribbe Trucking, Inc.

No 56819

DATE _____

NAME CW³M

ADDRESS 1509 E. Washington Job

COMMODITY Millings

TRUCK NO 10187

08/22/2017 11:10AM

lbs. GROSS GROSS 73280 lb

lbs. TARE TARE 29500 lb RECALLED

lbs. Net NET 43780 lb

21.89 short ton

SIGNATURE _____

Daniel L. Ribbe Trucking, Inc.

No 56820

DATE _____

NAME CW³M

ADDRESS 1509 E. Washington Job

COMMODITY Millings

TRUCK NO 10140

08/22/2017 11:21AM

lbs. GROSS GROSS 72840 lb

lbs. TARE TARE 28680 lb RECALLED

lbs. Net NET 44160 lb

22.08 short ton

SIGNATURE _____

Daniel L. Ribbe Trucking, Inc.

No 56821

DATE _____

NAME CW3M

ADDRESS 1509 E. Washington Job

COMMODITY Millings

TRUCK NO 1077
08/22/2017 11:26AM

lbs. GROSS GROSS 75480 lb

lbs. TARE TARE 30160 lb RECALLED

lbs. Net NET 45320 lb

22.65 short ton

SIGNATURE _____

Daniel L. Ribbe Trucking, Inc.

No 56822

DATE _____

NAME CW3M

ADDRESS 1509 E. Washington Job

COMMODITY Millings

TRUCK NO 10189
08/22/2017 11:53AM

lbs. GROSS GROSS 74700 lb

lbs. TARE TARE 30600 lb RECALLED

lbs. Net NET 44100 lb

22.05 short ton

SIGNATURE _____

Daniel L. Ribbe Trucking, Inc.

No 56823

DATE _____

NAME CW3M

ADDRESS 1509 E. Washington Job

COMMODITY Millings

TRUCK NO 10187
08/22/2017 12:36PM

lbs. GROSS GROSS 74160 lb

lbs. TARE TARE 29500 lb RECALLED

lbs. Net NET 44660 lb

22.33 short ton

SIGNATURE _____

Daniel L. Ribbe Trucking, Inc.

No 56824

DATE _____

NAME CW3M

ADDRESS 1509 E. Washington Job

COMMODITY Millings

TRUCK NO 10140

08/22/2017 12:44PM

lbs. GROSS _____
lbs. TARE _____
lbs. Net _____

GROSS 73060 lb
TARE 28680 lb RECALLED
NET 44380 lb
22.19 short ton

SIGNATURE _____

Daniel L. Ribbe Trucking, Inc.

No 56825

DATE _____

NAME CW3M

ADDRESS 1509 E WASHINGTON

COMMODITY millings

TRUCK NO 1017

08/22/2017 12:48PM

lbs. GROSS _____
lbs. TARE _____
lbs. Net _____

GROSS 68760 lb
TARE 30160 lb RECALLED
NET 38600 lb
19.30 short ton

SIGNATURE _____

Daniel L. Ribbe Trucking, Inc.

No 56826

DATE _____

NAME CW3M

ADDRESS 1509 E WASHINGTON

COMMODITY millings

TRUCK NO 10189

08/22/2017 12:56PM

lbs. GROSS _____
lbs. TARE _____
lbs. Net _____

GROSS 75040 lb
TARE 30600 lb RECALLED
NET 44440 lb
22.22 short ton

SIGNATURE _____

Daniel L. Ribbe Trucking, Inc.

No 56827

DATE _____

NAME CW³M

ADDRESS 1509 E Washington

COMMODITY millings

TRUCK NO 1001

08/22/2017 01:02PM

lbs. GROSS	GROSS	78540 lb
lbs. TARE	TARE	31680 lb RECALLED
lbs. Net	NET	46860 lb
		23.43 short ton

SIGNATURE _____

Daniel L. Ribbe Trucking, Inc.

No 56828

DATE _____

NAME CW³M

ADDRESS 1509 E Washington

COMMODITY millings

TRUCK NO 10183

08/22/2017 02:15PM

lbs. GROSS	GROSS	71420 lb
lbs. TARE	TARE	30600 lb RECALLED
lbs. Net	NET	40820 lb
		20.41 short ton

SIGNATURE _____

Daniel L. Ribbe Trucking, Inc.

No 56829

DATE _____

NAME CW³M

ADDRESS 1509 E Washington

COMMODITY Millings

TRUCK NO 1001

08/22/2017 02:31PM

lbs. GROSS	GROSS	79900 lb
lbs. TARE	TARE	31680 lb RECALLED
lbs. Net	NET	48220 lb
		24.11 short ton

SIGNATURE _____

Daniel L. Ribbe Trucking, Inc.

No 56843

DATE _____

NAME CW3M

ADDRESS 1509 E Washington

COMMODITY Millings

TRUCK NO 10187

08/22/2017 01:56PM

lbs. GROSS _____
lbs. TARE _____
lbs. Net _____

GROSS 72300 lb
TARE 29500 lb RECALLED
NET 43400 lb

21.70 short ton

SIGNATURE _____

Daniel L. Ribbe Trucking, Inc.

No 56844

DATE _____

NAME CW3M

ADDRESS 1509 E Washington

COMMODITY Millings

TRUCK NO 10140

08/22/2017 02:06PM

lbs. GROSS _____
lbs. TARE _____
lbs. Net _____

GROSS 73460 lb
TARE 28680 lb RECALLED
NET 44780 lb

22.39 short ton

SIGNATURE _____

Daniel L. Ribbe Trucking, Inc.

No 56846

DATE _____

NAME CW3M

ADDRESS 1509 E Washington

COMMODITY Millings

TRUCK NO 1077

08/22/2017 02:14PM

lbs. GROSS _____
lbs. TARE _____
lbs. Net _____

GROSS 74120 lb
TARE 30160 lb RECALLED
NET 43960 lb

21.98 short ton

SIGNATURE _____

Daniel L. Ribbe Trucking, Inc.

No 56830

DATE _____

NAME CW3 M

ADDRESS 1509 E Washington

COMMODITY Millings

TRUCK NO 10187
08/23/2017 05:37AM

lbs. GROSS	GROSS	70720 lb
lbs. TARE	TARE	29500 lb RECALLED
lbs. Net	NET	41220 lb
		20.61 short ton

SIGNATURE _____

Daniel L. Ribbe Trucking, Inc.

No 56832

DATE _____

NAME CW3 M

ADDRESS 1509 E. Washington

COMMODITY Millings

TRUCK NO 10189
08/23/2017 06:39AM

lbs. GROSS	GROSS	72240 lb
lbs. TARE	TARE	30600 lb RECALLED
lbs. Net	NET	41640 lb
		20.02 short ton

SIGNATURE _____

Daniel L. Ribbe Trucking, Inc.

No 56833

DATE _____

NAME CW3 M

ADDRESS 1509 E. Washington

COMMODITY Millings

TRUCK NO 1001
08/23/2017 06:46AM

lbs. GROSS	GROSS	77000 lb
lbs. TARE	TARE	31600 lb RECALLED
lbs. Net	NET	45400 lb
		22.70 short ton

SIGNATURE _____

Daniel L. Ribbe Trucking, Inc.

No 56834

R352

DATE _____

NAME CW3M

ADDRESS 1509 Washington

COMMODITY Millings

TRUCK NO 10183
08/23/2017 05:05AM

lbs. GROSS _____
lbs. TARE _____
lbs. Net _____

GROSS 73300 lb
TARE 30600 lb RECALLED
NET 43300 lb
21.65 short ton

SIGNATURE _____

Daniel L. Ribbe Trucking, Inc.

No 56835

DATE _____

NAME CW3M

ADDRESS 1509 E. Washington

COMMODITY Millings

TRUCK NO 10187
08/23/2017 08:08AM

lbs. GROSS _____
lbs. TARE _____
lbs. Net _____

GROSS 72780 lb
TARE 29500 lb RECALLED
NET 43280 lb
21.64 short ton

SIGNATURE _____

Daniel L. Ribbe Trucking, Inc.

No 56836

DATE _____

NAME CW3M

ADDRESS 1509 E. Washington

COMMODITY Millings

TRUCK NO 1001
08/23/2017 08:11AM

lbs. GROSS _____
lbs. TARE _____
lbs. Net _____

GROSS 74340 lb
TARE 31680 lb RECALLED
NET 43260 lb
21.63 short ton

SIGNATURE _____

Daniel L. Ribbe Trucking, Inc.

No 56837

DATE _____

NAME CW3M

ADDRESS 1509 E. Washington

COMMODITY Millings

TRUCK NO T0187
08/23/2017 09:37AM

lbs. GROSS _____
lbs. TARE _____
lbs. Net _____

GROSS 70900 lb
TARE -26500 lb RECALLED
NET 44400 lb
20.74 short ton

SIGNATURE _____

Daniel L. Ribbe Trucking, Inc.

No 56838

DATE _____

NAME CW3M

ADDRESS 1509 E. Washington

COMMODITY Millings

TRUCK NO T001
08/23/2017 10:03AM

lbs. GROSS _____
lbs. TARE _____
lbs. Net _____

GROSS 75340 lb
TARE 31680 lb RECALLED
NET 43660 lb
21.83 short ton

SIGNATURE _____

CW3M COMPANY, INC.
ENVIRONMENTAL CONSULTING SERVICES
(217) 522-8001
701 SOUTH GRAND AVENUE WEST
SPRINGFIELD, IL 62704

Electronic Filing: Received, Clerk's Office 5/16/2018

MARINE BANK
SPRINGFIELD, IL
70-940771

Check date: 09/07/17

21401
R354

PAY TO THE
ORDER OF

Daniel L. Ribbe Trucking, Inc.

*****14,334.68

Fourteen Thousand Three Hundred Thirty-Four And 68/100 Dollars***

DOLLARS

Daniel L. Ribbe Trucking, Inc.
P.O. Box 173
Bismark, IL 61814



AUTHORIZED SIGNATURE

MEMO

⑈021401⑈ ⑆071109406⑆ 00 666 971⑈

CW3M COMPANY, INC.

21401

From:
CW3 M Company
701 S Grand Ave W
Springfield, IL 62704-3638

Check Date: 09/07/17
Check Number: 21401
Total Payment: 14,334.68

Memo:
Invoice No. 28641 / Dated: 09/01/2017 / Hey Ram, Inc. / Urbana, IL /
Incident No.2017-0614

CW3M COMPANY, INC.

21401

From:
CW3 M Company
701 S Grand Ave W
Springfield, IL 62704-3638

Check Date: 09/07/17
Check Number: 21401
Total Payment: 14,334.68

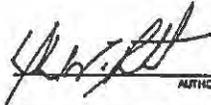
Memo:
Invoice No. 28641 / Dated: 09/01/2017 / Hey Ram, Inc. / Urbana, IL /
Incident No.2017-0614

1.0266/ Marine Bank

Document Image

Thursday, Oct 19 2017

Check Number	21401	Amount	14,334.68
Account Number	666971	Sequence Number	80600140
Trancode	19-On Us Check	Date	09/15/2017

CW²M COMPANY, INC. ENVIRONMENTAL CONSULTING SERVICES (217) 522-8001 701 SOUTH GRAND AVENUE WEST SPRINGFIELD, IL 62704		MARINE BANK SPRINGFIELD, IL 70-94071	21401 Check date: 09/07/17
PAY TO THE ORDER OF	Daniel L. Ribbe Trucking, Inc. **Fourteen Thousand Three Hundred Thirty-Four And 68/100 Dollars**	\$ 14,334.68	DOLLARS
MEMO Daniel L. Ribbe Trucking, Inc. P.O. Box 173 Bismark, IL 61814	 AUTHORIZED SIGNATURE		Security Features. Details at back.
⑆021401⑆ ⑆071109406⑆ 00 666 971⑆			

<input type="checkbox"/> CHECK HERE AFTER INITIAL DEPOSIT	<input type="checkbox"/> ENDORSE HERE
FOR DEPOSIT ONLY DANIEL L. RIBBE TRUCKING, INC.	LEAVE REMOTE DEPOSIT



The image(s) shown above represent official copies of original documents processed by our institution.

Environmental Consulting Services

Project Work Summary for: Hey Ram, Inc. (Food Mart) Urbana 2017-0614

For the Month of: September 2017

<u>Date of Work</u>	<u>Employee</u>	<u>Position</u>	<u>Type of Work</u>	<u>Hourly Rate</u>	<u>Hours Worked</u>	<u>Labor Subtotal</u>	<u>Expenses</u>
<u>Friday, September 1, 2017</u>							
	Kube, M.	Engineer I 7/2017	1 45-Day	\$94.80	4.00	\$379.20	\$0.00
	Rowe, C.L.	Senior Project Manager 7/1/20	1 45-Day	\$126.40	2.00	\$252.80	\$0.00
<u>Saturday, September 2, 2017</u>							
	Rowe, C.L.	Senior Project Manager 7/1/20	1 45-Day	\$126.40	1.00	\$126.40	\$0.00
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-BF-Field	\$126.40	0.75	\$94.80	\$0.00
<u>Tuesday, September 5, 2017</u>							
	Kube, M.	Engineer I 7/2017	1 45-Day	\$94.80	2.75	\$260.70	\$28.50
	Rowe, C.L.	Senior Project Manager 7/1/20	1 45-Day	\$126.40	1.50	\$189.60	\$0.00
	Smith, V.E.	Professional Engineer 7/1/2017	1 45-Day	\$139.04	0.75	\$104.28	\$0.00
	Smith, V.E.	Senior Professional Engineer 7/1	1 45-Day	\$164.32	0.25	\$41.08	\$0.00
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-BF-Field	\$126.40	0.50	\$63.20	\$0.00
<u>Wednesday, September 6, 2017</u>							
	Rowe, C.L.	Senior Project Manager 7/1/20	1 45-Day	\$126.40	1.50	\$189.60	\$0.00
<u>Tuesday, September 12, 2017</u>							
	Haas, R.	Senior Administrative Assistant	1 EA-BF-Field	\$56.88	0.00	\$0.00	\$4.20
	Smith, V.E.	Professional Engineer 7/1/2017	1 EA-Reimb	\$139.04	0.00	\$0.00	\$3.00
	Haas, R.	Senior Administrative Assistant	1 EA-SB-Field	\$56.88	0.25	\$14.22	\$0.00
<u>Monday, September 18, 2017</u>							
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-Reimb	\$126.40	0.50	\$63.20	\$0.00
<u>Friday, September 29, 2017</u>							
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-Reimb	\$126.40	1.75	\$221.20	\$0.00

CW M Company

Electronic Filing: Received, Clerk's Office 5/16/2018

W. J. Street & C
Marion, IL 62959
618/997-2238

701 W. ... h Gr
Springfield, IL 62704
217/522-8001

Environmental Consulting Services

Project Work Summary for: Hey Ram, Inc. (Food Mart) Urbana 2017-0614

For the Month of: September 2017

Date of Work

Employee	Position	Type of Work	Hourly Rate	Hours Worked	Labor Subtotal	Expenses
			Line Item Totals:			
				17.50	\$2,000.28	\$35.70

Total project charges for month: \$2,035.98

Environmental Consulting Services

Work Summary for Hey Ram, Inc. (Food Mart) Urbana 2017-0614

September 2017

Employee	Position		Hourly Rate	Hours Worked	Labor Subtotal
Kube, M.	Engineer I 7/2017	1 45-Day	\$94.80	6.75	\$639.90
			Kube, M. Total:	6.75	\$639.90
Rowe, C.L.	Senior Project Manager 7/1/20	1 45-Day	\$126.40	6.00	\$758.40
			Rowe, C.L. Total:	6.00	\$758.40
Smith, V.E.	Professional Engineer 7/1/2017	1 45-Day	\$139.04	0.75	\$104.28
	Senior Professional Engineer 7/1	1 45-Day	\$164.32	0.25	\$41.08
			Smith, V.E. Total:	1.00	\$145.36
Haas, R.	Senior Administrative Assistant I	EA-BF-Field	\$56.88	0.00	\$0.00
			Haas, R. Total:	0.00	\$0.00
Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-BF-Field	\$126.40	1.25	\$158.00
			Rowe, C.L. Total:	1.25	\$158.00
Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-Reimb	\$126.40	2.25	\$284.40
			Rowe, C.L. Total:	2.25	\$284.40
Smith, V.E.	Professional Engineer 7/1/2017	1 EA-Reimb	\$139.04	0.00	\$0.00
			Smith, V.E. Total:	0.00	\$0.00
Haas, R.	Senior Administrative Assistant I	EA-SB-Field	\$56.88	0.25	\$14.22
			Haas, R. Total:	0.25	\$14.22
			Project Totals:	17.50	\$2,000.28

CW M Company

400 W. Jackson Street, Suite C
Marion, IL 62959
618/997-2238

701 W. South Grand
Springfield, IL 62704
217/522-8001

Environmental Consulting Services

Project Expenses for: Hey Ram, Inc. (Food Mart) Urbana 2017-0614

September 2017

Date	Description of Expense	Comment	Phase Code	Quantity	Rate	Expenditure	Field Purchase
September 5, 2017	Copies	IEPA 45-Day Report/Attachments	I 45-Day	✓ 190.00	\$0.150	\$28.50	<input type="checkbox"/>
September 12, 2017	Copies	Soil Analytical	I EA-BF-Field	✓ 28.00	\$0.150	\$4.20	<input type="checkbox"/>
September 12, 2017	Copies	UST Fund Reimb Claim/Supp Docs	I EA-Reimb	✓ 20.00	\$0.150	\$3.00	<input type="checkbox"/>
Phase Total:						\$35.70	

Environmental Consulting Services

Project Work Summary for: Hey Ram, Inc. (Food Mart) Urbana 2017-0614

For the Month of: October 2017

<u>Date of Work</u>	<u>Employee</u>	<u>Position</u>	<u>Type of Work</u>	<u>Hourly Rate</u>	<u>Hours Worked</u>	<u>Labor Subtotal</u>	<u>Expenses</u>
<u>Monday, October 2, 2017</u>							
	Sinnott, W.L.	Senior Acct. Technician	7/1/20 1 EA-Reimb	\$69.48	2.00	\$138.96	\$3.30
<u>Wednesday, October 4, 2017</u>							
	Sinnott, W.L.	Senior Acct. Technician	7/1/20 1 EA-Reimb	\$69.48	2.00	\$138.96	\$0.00
	Smith, V.E.	Professional Engineer	7/1/2017 1 EA-Reimb	\$139.04	0.75	\$104.28	\$0.00
<u>Thursday, October 5, 2017</u>							
	Sinnott, W.L.	Senior Acct. Technician	7/1/20 1 EA-Reimb	\$69.48	1.00	\$69.48	\$0.00
<u>Friday, October 6, 2017</u>							
	Rowe, C.L.	Senior Project Manager	7/1/20 1 EA-Reimb	\$126.40	0.50	\$63.20	\$0.00
	Sinnott, W.L.	Senior Acct. Technician	7/1/20 1 EA-Reimb	\$69.48	0.75	\$52.11	\$0.00
	Smith, V.E.	Professional Engineer	7/1/2017 1 EA-Reimb	\$139.04	1.25	\$173.80	\$0.00
<u>Monday, October 9, 2017</u>							
	Rowe, C.L.	Senior Project Manager	7/1/20 1 EA-Reimb	\$126.40	0.50	\$63.20	\$0.00
	Sinnott, W.L.	Senior Acct. Technician	7/1/20 1 EA-Reimb	\$69.48	1.25	\$86.85	\$2.40
<u>Tuesday, October 10, 2017</u>							
	Sinnott, W.L.	Senior Acct. Technician	7/1/20 1 EA-Reimb	\$69.48	1.75	\$121.59	\$0.00
<u>Wednesday, October 11, 2017</u>							
	Rowe, C.L.	Senior Project Manager	7/1/20 1 EA-Reimb	\$126.40	1.75	\$221.20	\$0.00
	Sinnott, W.L.	Senior Acct. Technician	7/1/20 1 EA-Reimb	\$69.48	1.50	\$104.22	\$0.00
	Smith, V.E.	Senior Professional Engineer	7/1 EA-Reimb	\$164.32	1.25	\$205.40	\$0.00
<u>Thursday, October 12, 2017</u>							
	Rowe, C.L.	Senior Project Manager	7/1/20 1 EA-Reimb	\$126.40	2.25	\$284.40	\$0.00
	Sinnott, W.L.	Senior Acct. Technician	7/1/20 1 EA-Reimb	\$69.48	1.75	\$121.59	\$0.00

Environmental Consulting Services

Project Work Summary for: Hey Ram, Inc. (Food Mart) Urbana 2017-0614

For the Month of: October 2017

<u>Date of Work</u>	<u>Employee</u>	<u>Position</u>	<u>Type of Work</u>	<u>Hourly Rate</u>	<u>Hours Worked</u>	<u>Labor Subtotal</u>	<u>Expenses</u>
<u>Friday, October 13, 2017</u>							
	Haas, R.	Sr. Acct. Technician 7/1/2017	1 EA-Reimb	\$69.48	0.25	\$17.37	\$0.00
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-Reimb	\$126.40	1.50	\$189.60	\$0.00
	Sinnott, W.L.	Senior Acct. Technician 7/1/20	1 EA-Reimb	\$69.48	1.75	\$121.59	\$0.00
<u>Monday, October 16, 2017</u>							
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-Reimb	\$126.40	0.75	\$94.80	\$0.00
	Sinnott, W.L.	Senior Acct. Technician 7/1/20	1 EA-Reimb	\$69.48	1.25	\$86.85	\$0.00
<u>Tuesday, October 17, 2017</u>							
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-Reimb	\$126.40	1.00	\$126.40	\$0.00
	Sinnott, W.L.	Senior Acct. Technician 7/1/20	1 EA-Reimb	\$69.48	1.00	\$69.48	\$0.00
<u>Friday, October 20, 2017</u>							
	Smith, V.E.	Senior Professional Engineer 7/1	1 EA-Reimb	\$164.32	2.25	\$369.72	\$0.00
<u>Monday, October 23, 2017</u>							
	Sinnott, W.L.	Senior Acct. Technician 7/1/20	1 EA-Reimb	\$69.48	2.75	\$191.07	\$0.00
	Smith, V.E.	Senior Professional Engineer 7/1	1 EA-Reimb	\$164.32	2.00	\$328.64	\$0.00
<u>Wednesday, October 25, 2017</u>							
	Sinnott, W.T.	Senior Project Manager 7/1/20	1 EA-Reimb	\$126.40	1.75	\$221.20	\$0.00
<u>Thursday, October 26, 2017</u>							
	Sinnott, W.T.	Senior Project Manager 7/1/20	1 EA-Reimb	\$126.40	2.25	\$284.40	\$0.00
Line Item Totals:					38.75	\$4,050.36	\$5.70
Total project charges for month:						\$4,056.06	

Environmental Consulting Services**Work Summary for Hey Ram, Inc. (Food Mart) Urbana 2017-0614****October 2017**

Employee	Position	Hourly Rate	Hours Worked	Labor Subtotal
Haas, R.	Sr. Acct. Technician 7/1/2017 1 EA-Reimb	\$69.48	0.25	\$17.37
		Haas, R. Total:	0.25	\$17.37
Rowe, C.L.	Senior Project Manager 7/1/20 1 EA-Reimb	\$126.40	8.25	\$1,042.80
		Rowe, C.L. Total:	8.25	\$1,042.80
Sinnott, W.L.	Senior Acct. Technician 7/1/20 1 EA-Reimb	\$69.48	18.75	\$1,302.75
		Sinnott, W.L. Total:	18.75	\$1,302.75
Sinnott, W.T.	Senior Project Manager 7/1/20 1 EA-Reimb	\$126.40	4.00	\$505.60
		Sinnott, W.T. Total:	4.00	\$505.60
Smith, V.E.	Professional Engineer 7/1/2017 1 EA-Reimb	\$139.04	2.00	\$278.08
	Senior Professional Engineer 7/ 1 EA-Reimb	\$164.32	5.50	\$903.76
		Smith, V.E. Total:	7.50	\$1,181.84
Project Totals:			38.75	\$4,050.36

CW M Company

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217/522-8001

Environmental Consulting Services

Project Expenses for: Hey Ram, Inc. (Food Mart) Urbana 2017-0614

October 2017

Date	Description of Expense	Comment	Phase Code	Quantity	Rate	Expenditure	Field Purchase
October 2, 2017	Copies	UST Fund Reimb Claim/Supp Doc	1 EA-Reimb	22.00	\$0.150	\$3.30	<input type="checkbox"/>
October 9, 2017	Copies	UST Fund Reimb Claim/Supp Doc	1 EA-Reimb	16.00	\$0.150	\$2.40	<input type="checkbox"/>
Phase Total:						\$5.70	



LUST Claims Unit

LCTS Queue Date Tracking Worksheet

Wednesday, November 15, 2017

LPC Number 0191055051

Incident Number 20170614 -- 68806

Queue Date 11/3/2017

120-Day Date 3/3/2018

Site Name *Food Mart*

Owner Name *Hey Ram, Inc.*

LEMA

7/12/17 → 9/9/17

Operator Name

Class Code EA

Program 734

Amount Requested \$99,834.26

Billing Period From 7/1/2017 To 10/31/2017

Consultant Name CWM Company, Inc. ✓ \$5,000 deductible

Opt-In Date

NFR Date

NFR Recorded Date

Division File

Comments

- need new payment certification for 1m (10/30) } Didn't request. I don't see costs after 10/26/17
- need new q/o ... (10/30)

Owens, Melissa

From: rose@cwmcompany.com
Sent: Wednesday, February 21, 2018 10:56 AM
To: Owens, Melissa
Cc: Bauer, Brian P.; Carol Rowe
Subject: [External] RE: Hey Ram 20170614 early action claim
Attachments: Hey Ram IEPA Response.docx; ADDITIONAL JUSTIFICATION OF BILLING RATES 2018.docx; PID 2018 Quote.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Melissa and Brian,

Attached, please find 3 documents which will address your questions. Attachment #1 deals with your Item #1 about the canopy removal. Attachment #2 includes documentation for per copy charges, and Attachment #3 is PID charge information.

Thanks, Rose

----- Original Message -----

Subject: Hey Ram 20170614 early action claim
From: "Owens, Melissa" <Melissa.Owens@illinois.gov>
Date: Wed, February 14, 2018 9:46 am
To: "rose@cwmcompany.com" <rose@cwmcompany.com>

Hi, Rose. Brian and I went through the above referenced claim this morning, and we have some questions.

1. Can you please provide additional documentation for canopy removal? Specifically, can you please detail out what activities took place on August 15th, 18th and 23rd and why the equipment listed was needed and what specific tasks the personnel performed?
2. Can you please provide documentation for your per copy charge?
3. Can you please provide documentation for the PID charge?

Please provide the requested documentation by February 21st.

Thanks,
Melissa

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, including all attachments. Receipt by an unintended recipient does not waive attorney-client privilege, attorney work product privilege, or any other exemption from disclosure.

Melissa and Brian,

The following is in response to your e-mail to us dated February 14, 2018 regarding Hey Ram Early Action claim #2017-0614, queue date 11/3/17:

1. Regarding the canopy removal, the following activities took place on the dates requested:

August 15: Canopy was inspected for structure supports, construction materials and electrical fixtures. Canopy bases were cut, the canopy was lowered to the ground by torching and laying aside with the track hoe. The canopy was moved out of the way for later demolition. The crew then started cutting the concrete out from around the canopy pillars and pump bases overlaying product piping. The concrete was very thick.

August 18: During the excavation activities, one person and one operated piece of equipment were used for cutting and moving sections of the canopy for future off-site removal. Due to the fact that the site had limited work areas for dealing with the canopy, it was a slow process. The track hoe continued the excavation activities of early action. Excavation activities consisted of 1 person for oversight and 1 operated track hoe.

August 23: Due to the limitations caused by the site size and layout, final work on preparing the canopy for off-site disposal was not performed until all of the excavation and backfill work was completed. Two operators and two pieces of equipment completed this work on this day. Also, one oversight person completed clean-up around the building and excavation area and worked to prepare the site for demobilization. All of the site documentation was reviewed for completion and field reports prepared. Measurements of the excavation and sampling locations are layout on maps with dimensions.

2. Attached, please find documentation for per copy charge.
3. Attached, please find our latest quote from Pine for a PID monitor.

Quote



42355

February 15, 2018
Quote valid for 30 days

1296 Mark Street
Bensenville, IL 60106

Quoted For

Rose Haas
cw3m
701 West South Grand Avenue
Springfield, IL-Illinois 62704

Phone: 217-522-8001
Email: rose@cwmcompany.com

Quoted By

Glenn Hoiney
Pine Environmental Services LLC

Phone: (847) 718-1246
Email: GHoiney@pine-environmental.com

Fax:
Phone: (847) 718-1246

Rental Rates

Item #	Description	Quantity	Per Unit Rental Rates		
			Daily	Weekly	4 Week
51242	PID-ppbRAE 3000 10.6eV PGM-7340 Monitor only	1	\$139	\$380	\$1,133

Visit us on the web - www.pine-environmental.com

I accept terms and conditions of this quotation.

Signature

Printed Name

Payment Terms:

Payment due net 30 days for orders shipped in the United States

Visa, Mastercard, American Express and Discover payments are accepted.

Must arrive by

<input type="text"/>	<input type="text"/>	<input type="text"/>
Month	Day	Year

Check here if partial shipments are acceptable

ADDITIONAL JUSTIFICATION AND DISCUSSION OF BILLING RATES

Personnel rates generally have not kept up the pace with the Agency personnel. Many reviewers believe the hourly rate is what a person gets paid – if so, any company would go under. Rates should be minimum 2-3 times the base salary to account for direct and indirect costs. The Agency determines its own billing rates this way (IPCB 15-071). A Project Manager for the Agency billed \$160.00 per hour in 2014. Salary and overhead reached a combined cost of \$312,000 per year, with a billing rate 4 times the base rate, and includes no profit that the private sector requires.

As the Agency for the first time (IEPA #2017-0078 12/19/17) decided it had the authority for dividing up ETD, BF, UST Removal Costs. There are no regulatory amounts, rates, personnel specified within the Lump Sum rates. This was discussed during IPCB proceedings for establishment of Subpart H. One (IPCB R0-22, R0-23 5/26/2004, p. 53), the information was not available, and two, it left flexibility for sites with longer trucking times, for example (R04-22, R04-23, pgs. 69, 77). Should we exceed the rate, we only get the Subpart H rate; if we're under the rate, we only get what we incur (IPCB R0-22, R0-23 5/25/2004, P. 79-80). It is our responsibility to staff the field crew. We do so in a way that keeps knowledgeable personnel in needed positions. To rely on construction personnel without the leadership experience while also paying prevailing wage rates would equal the rates of personnel actually used. Oversight personnel are monitoring general safety of the site, conferring with the Office of the Fire Marshal, getting city permits, taking samples, measurements, modifying maps for what was actually encountered versus what was expected, taking photos, watching for equipment movement and traffic/people entering the site. Many of these sites are corner properties with traffic; that has to be controlled. Active sites need additional security for public safety and our own crew's safety. The second consulting personnel member of the UST removal crew is solely consumed by each and every task taken to uncover, safely ventilate, lift, remove and clean/decommission a tank. Constantly looking for safety hazards and site safety protocols per OSHA (pg 193, R04-22, R04-23 5/26/04 transcripts). UST removals used to be conducted by teams of 5 to 6, and even up to 10, for some consultants. The OSFM would comment if the crew was too small. That all preceded Subpart H rates (particularly one-tank projects) and was decimated by the requirements of prevailing wage. In the amendments to the Prevailing Wage Act, there was considerable legislative debate for ensuring that yes, these increased costs were Fund payable and rates would be adjusted expeditiously. Regulations require evaluation by IEPA for changes affecting rates. Neither of these has occurred.

734.605(b1)(1) Applications for payment “certification from a Licensed Professional Engineer or Licensed Professional Geologist acknowledged by the owner or operator that the work performed has been in accordance with a technical plan approved by the Agency or for early action activities in accord with Subpart B of the Part.” In no way should the professionals be denied all of the hours incurred either by single cut with no explanation of how the regulations are violated or applying Account Technician rates upon an Engineer or Geologist. An Account Technician does a considerable amount of work, but not alone nor without technical assistance building the claim. This matter was settled with the PCB 16-108 Order. PCB 16-108 had considerable discussion regarding Professional Engineers and Senior Project Managers. The Board suggested alternate ways or more details to describe the differing tasks to clarify there was

no duplication. Two tasks are being accounted for: supervision and certification. Just because a document is certified by LPE or LPG does not mean the same person conducted supervision. This has been submitted in a multitude of ways to no avail. PCB 16-108 stresses the LPE or LPG must supervise the work be conducted. 734.135d states:

“All plans, budgets, and reports submitted pursuant to this Part, excluding Corrective Action Completion Reports submitted pursuant to Section 734.345 of this Part, must contain the following certification from a Licensed Professional Engineer or Licensed Professional Geologist. Corrective Action Completion Reports submitted pursuant to Section 734.345 of this Part must contain the following certification from a Licensed Professional Engineer. 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 Ill. Adm. Code 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 Agency, 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].”

In yet another attempt to explain how this actually functions is the Agency has only been allowing about 2 or 3 hours to certify a document. Where are all of the supervisory hours? To comply with the Board's discussion, supervision must be conducted in order for the LPE or LPG to certify a document in a minimal time. It doesn't meet the intent of the law, even if the Board got confused with oversight costs. The supervision can be accomplished by increasing the hours of the LPE or LPG, separate out certification and oversight estimated time by LPE and/or LPG. CW³M utilized the Senior Project Manager for this task (used primarily by an LPE and/or LPG's) which has been less costly. The activity is required by 734 and therefore, time must be allowed to complete the task. The Agency does not have the authority nor basis to allow a set number of hours or have inexplicable hours cut down to the quarter hour without developing rates.

Budget and Rate History:

All through 731, costs were based on actual time and materials incurred. With the adoption of 732, budgets were required to be submitted with technical plans. However, approval of rates was based on historical data, and did not have a maximum amount. 734 brought sweeping changes to the program. In general, the Agency said the process would be streamlined; reviews would be quicker because of Subpart H, and that at least 90% of the work at LUST sites would fall within the rates established (p. 55, R04-22, R04-23 Transcripts 5/26/04). Within a lump sum rate, there is no consideration for any breakdown by line item. Landfill rates, distance to landfill (trucking time), equipment time, personnel assigned to the task, all vary from site to site, as was designed by the Agency. The rate adopted even failed to include excavation equipment operator time as examples were inaccurately evaluated.

Duplicative Tasks Discussion:

The Abel decision PCB 16-108 provided clarity on a few issues: which personnel titles can do what tasks, lowering a title to another (use of Account Technician titles) which the IPCB overturned. Additionally, 734.625 (i) includes work by LPG and LPE for oversight services. 734.625(14) additionally provides for engineer and geologist cost with seeking payment from the Fund. CW³M could instead distinguish line item task descriptions so the Agency can see that tasks are not duplicative. The Board also discusses, beyond supervision and certification duties of LPE's & LPG's, there is little regulatory guidance as to what title can be used to perform specific work (PCB 108, 12/15/16). CW³M has made many attempts, derivations, explanations to give the Agency the justification and clarity it needs. Not one attempt has been satisfactory as with incidentals and equipment. But yet, we spend time and resources on moving targets and blocked walls because the work is required for our clients and the IPCB suggested it.

First, LPE and LPG work; the budgets distinguish clearly the minimal amount of time for the professional to certify a Plan, Budget, Report, Closure, Claim, etc. That is not oversight. All of the time for a Senior Project Manager is budgeted to perform that function. We could budget LPE or LPG titles to conduct the entire number of hours anticipated to supervise and certify as referenced by 734.135(d). They are separate tasks, necessary tasks. They are not completed at one time but over the course of preparing plans, budgets and reports to implementing necessary CA activities in the field and evaluating the findings, or for the next step in the process, thus included in each required phase code/breaktime. Overseeing field activities is an important function; aligning personnel with field plans and reviews of approved activities and budget rates while securing contractors to perform said field activities. The budget/claim makes the distinction.

Oversight of plans, budgets, reports, etc. - each require time to review the status and determine how the next phase/task needs to be conducted. Technical requirements are developed first. Budget development is initiated and/or completed by Senior PM, in most cases, to review and evaluate all costs up to that date for structure of budget. They all tend to be different. Once reviewed, results are used to build the budget. If the Senior PM does not do the budget itself, technical personnel do pieces of it or start framing it into the Agency's budget forms, reviewed with personnel assigned to its building. Incurred costs will be reviewed multiple times to include the most current information. For example, we begin preparing a CAP and Budget in May. By late June, early July, the documents are ready for certification. The budget numbers included in the plan are derived from May; June and most definitely July actual hours are not yet available. Some costs have been entered, some waiting to be entered. Therefore, the use of actual plus what we project for personnel are included. The day a person begins to develop the budget cannot rely on that data to be complete. It doesn't take long to update the number of hours and we have a better idea of what could be left to complete the task and a better idea of time to complete the task at hand. They could go down or up to be more reflective of actual time.

To be streamlined also means that consultants know exactly what is required and how to budget an expense or personnel time. The Agency's protocol of asking for information they have no intent to use drives up costs. At a minimum, the Agency changes fiscal policies on a weekly basis, technical slightly less often. By all appearances, the Agency has yet again set rates or has set a percentage that they want deducted from all packages. Additional information, justifications and explanations have been submitted for at least 1 ½ years. No statute change, no regulatory change, no consideration for historical costs, no explanation as to why or how the law would be broken when items are cut. This is now a dysfunctional program that ignores its own requirements, protocols and regulations.

Equipment and Materials:

Equipment deductions began with the PID, Measuring Wheel, and Camera. Very soon, all equipment and materials were being deducted. The Agency initially requested copies of invoices or rates/quotes from rental vendors. To evaluate market rates, this would have been acceptable if the Agency approved a rate of costs with varying equipment brands/models. However, it was concluded the rental companies were allowed profit and the consultants weren't, and the cheapest model available would be reimbursed. Both owned their equipment and rented it out (2005-0374 IEPA correspondence 6/12/16-7/14/16). The Agency went as far as saying those rates were no different than Subpart H rates like Drilling, ETD, Disposal, etc., although those rates went through rulemaking by IPCB.

As an example of how unyielding the Agency's pattern has become, justification does not work. Agency review of #2011-0698, Gerald Lolling, materials questioned all equipment and materials. One item recently purchased for which we had an invoice was submitted. The PM, unfamiliar with the vendor or their means of billing when looking up on-line, interpreted that a lower rate was available, not understanding that upon checkout you're agreeing to monthly deliveries at that price. The PM failed in the review by not taking its efforts all the way through the process, or asking questions about the difference, hence denying the entire amount. Again, this was an actual invoice billed to CW³M. The invoiced rate, whether in one time bulk or on a monthly commitment, both were considerably higher than what was requested in a budget. This illustrates the fact that no matter what we gave as supporting documentation, nothing is approvable. This is as factual, and actual as a cost can be.

Incidental Expenses – Copies:

We have tried several descriptions/justifications of how and when copies are made. Most recently, we've tried to address as in the previous paragraph. The rate discussions have evolved to comparison with rates charged by the Agency. They cannot have their cake and eat it, too. As a Consulting/Engineering firm, we only derive funds from personnel rates, and ancillary tasks, equipment and supplies. As does the Agency, all originals are provided at no cost. Anything (field reports, logs, maps and all plans, reports and claims) provided directly from our printers has been considered originals. The charge of \$0.15 is the same as the Agency, not by design or planning; just a rate that was reasonable for a company that does not produce copies as their primary business service. The Agency recently alleged that a clerical person from the Agency

does not charge for personnel time while copying while consultant may charge time for a Senior Administrative Assistant (IEPA 99-1451, 11/5/2017, 2015-1035, 1/23/2018). Firstly, UST funds support not just LUST Section personnel but clerical and FOIA (Transcript page 158, R04-22, R04-23, Transcript 5/26/04). Secondly, the Agency should not be making money to charge personnel time for FOIA work, as it is already paid from the Fund and appropriated to the State Agency.

All Agency personnel time is paid regardless of the copying task. The Senior Administrative Assistant at the Agency copying documents associated with LUST and paid from the UST Fund does not have their pay cut while copying. Since the Agency's Senior Administrative Assistant copying for LUST sites is not billable but is supported by Fund appropriations, the charges represent costs of copies only. Agency personnel all over the Agency with ancillary expenses are paid by the UST Fund. (Transcripts page 158, R04-22, R04-23 5/26/04). For 12 years since 734 was adopted, and years prior, a Senior Administrative Assistant has been deemed reasonable for copying and distribution of plans, reports, budgets and claims.

Of late, many Agency PMs are just cutting all costs associated with copying. They initially argued that one original and 3 copies of a report are all they will approve; now none are allowed. Methods of charging copies have been approved for as long as we've been in business (1991). The Agency doesn't account for drafts of reports – both internal and one sent to the client. In 1991, the rate was \$0.10 per copy; in 2013 the rate became \$0.15. Both rates were approved until 2017. While the amount of documentation or summaries vary from client to client, many do require a draft to review. There are also other copy costs associated with conducting the work, like file copies of OSFM Eligibility determination, waste disposal documentation, field reports for map development, analytical results, OSFM documents (such as permits or information gleaned from a FOIA, pieces of costs that will be foundation for the reimbursement claim, reimbursement claim drafts – both internal and one to client, receipts, contractor charges (once reviewed for accuracy and consistency), then the complete actual claim. Typically, the original and 3 copies occur (IEPA, Owner/Operator and consultant); only more are incurred if property owners are different or when off-site owners require all copies associated with the project, or other such reasons like those mentioned which they are entitled to per off-site access agreements. For technical work, copies are limited to original and copy to the Agency, consultant, and owner/operator. As above, there may be off-site property owners requesting copies when documents are submitted. None of this accounts for Agency correspondence, field notes, boring logs, analytical results, documentation of field activities for drilling, UST removal, excavation/backfill, at a minimum. The Agency cuts all copy charges on the basis of lack of supporting documentation, viewed as site specific costs and therefore the rate, too.

Incidentals – Postage:

Then the Agency additionally cut postage charges for CAP, Budget, the CACR, NFR recording, HAA and ELUCs on the basis of lacking supporting documentation and reasonableness. All of the costs are projected, based on the task breakdown and current postal rates. Since most of these activities have not yet been conducted at all, the best that we can do is project the number of times we might correspond and provide documents to Agencies and local government, off-site property owners, highway authorities, and owner/operators. The actual will be billed after the costs are incurred and provided. To cut an item that has not yet been conducted on the basis of

lacking support documentation just denies the owner/operator to be paid reasonable costs and costs approved in 731, 732 and 734 until very recently. How is an owner/operator to obtain a reasonable budget?

This makes no sense in the way costs are incurred nor the spirit of a streamlined process. We bill by both in-house postage meter (charged via logging) or larger/heavier documents are taken to the Post Office (of which the project is not charged personnel time). The Agency denies costs based on every citation it can find leaving owner/operators no reimbursement of costs incurred or projected, which are eligible costs. There's no way to give the Agency what it wants, so it is completely denying costs that should be reimbursed. Supplying documentation and receipts for future tasks is not possible. Must budget amendments be submitted every time a postage cost has been incurred? That would definitely be polar opposite of streamlining; consulting personnel have to be allowed time to prepare amendments, again driving up costs, not down.

The Agency has struggled with the concept that every conceivable cost has documentation the day it is assembled and submitted to them. While we try and get the budget as accurate as we can, we do have to project many of its costs based on experience with similarly designed plans and budgets. The charges the day that the final copy of the original plan and budget is based on a projection of numbers of copies. To open and edit the number again is time wasted. The actual cost is recorded (logged) for the numbers copied that day to bill in a claim following CAP approval. There's no way that we have a postage receipt, (most originals are delivered to the Agency, heavier reports typically shipped via Post Office, small reports, letters, etc., are weighed, measured and logged in our office) in advance of final assembly, copying and shipment. Again, these costs must be projected using USPS current rates.

Senior Project Manager (C.L. Rowe—44 total hours at \$126.40/hr.—\$5,561.60 total)

- 1.5 20-Day Certification
- 8.75 Site Assessment—45-Day Report/UST/Site/Release Information
- 11 Mobilization/ETD/Equipment/Subs/Review & log soil analytical results/Documentation
- 3 Mobilizations/Review & log soil analytical results/documentation
- 5.25 Scheduling/Arrangements/Field Prep/Contractor Coordination/Canopy/Pump island/concrete demo
- 10.5 Reimbursement Development/ Inputs/ Verification
- 4 Reimbursement Oversight/Coordination (W.T. Sinnott)

Engineer I (M. Kube—22 hours at \$94.80/hr.—\$2,085.60 total)

- 22 45-Day Report

Engineer II (M.J. Saladino—0.25 hours at \$107.44—\$26.86 total)

- 0.25 Tank Removals/ Mobilizations

Engineer III (G.T. Rowe—51.25 total hours at \$126.40—\$6,478.00 total)

- 3 45-Day Report
- 29 Mobilization/Contractors/Excavation/Placement of Backfill/On-site oversight
- 7 On-site Drilling/ Soil Sampling
- 11.25 UST Removal/Mob/Prep/OSFM Permit/Documentation/Field Reports
- 1 Documentation/UST Removal/Release Information

Professional Engineer (V.E. Smith—22.5 total hours at \$139.04/hr.—\$3,128.40 total)

- 4.5 45-Day Report
- 8.25 Mobilization/Documentation/Landfill Authorization
- 0.5 Review Soil Analytical Results
- 7.25 EA Documentation/UST Removal/Tank Removals/Mobilizations/Field Prep
- 2 Reimbursement Certification/OSFM Eligibility & Deductibility

Senior Professional Engineer (V.E. Smith—7.5 total hours at \$164.32/hr.—\$1,191.32 total)

- 0.25 20-Day Certification—Review and Certification
- 1.5 45-Day Report—Review and Certification
- 5.5 Early Action Claim—Review and Certification

Professional Geologist (R.J. Stanley—58.25 total hours at \$116.28/hr.—\$6,773.31 total)

44 Demo/Excavation/Placement of Backfill/Mobilization/On-site Oversight
 4.25 Tank Removals/Scheduling/Arrangements/Field Prep
 10 UST Removal Oversight/Field Prep/Materials/Equipment

Draftsperson/CAD III (M. Kube—0.25 hours at \$63.20/hr.—\$15.80 total)

0.25 Drafting

Senior Account Technician (R. Haas—19 total hours at \$69.48/hr.—\$1,320.12 total)

0.25 Reimbursement Preparation
 18.75 Reimbursement Preparation (W.L. Sinnott)

Senior Administrative Assistant (R. Haas—2 total hours at \$56.88/hr.—\$113.76 total)

0.25 Site Assessment/ 20-Day Certification
 0.5 Site Assessment/ UST Background Information
 0.25 Review & Log Soil Analytical Results
 1 Review & Log Soil Analytical Results

Consulting Personnel Costs Breakdown by Personnel Title/ Employee

Professional Geologist (R.J. Stanley)	58.25 hours	\$6,773.31
Engineer III (G.T. Rowe)	21.25 hours	\$6,478.00
Senior Project Manager (C.L. Rowe)	44 hours	\$5,561.60
Professional Engineer (V.E. Smith)	22.5 hours	\$3,128.40
Engineer I (M. Kube)	22 hours	\$2,085.60
Senior Account Technician (R. Haas)	19 hours	\$1,320.12
Senior Professional Engineer (V.E. Smith)	7.5 hours	\$1,191.32
Senior Administrative Assistant (R. Haas)	2 hours	\$113.76
Engineer II (M.J. Saladino)	0.25 hours	\$26.86
Draftsperson/CAD III (M. Kube)	0.25 hours	\$15.80

Professional Geologist (R.J. Stanley—58.25 total hours at \$116.28/hr.—\$6,773.31 total)

7/24	1.75 hours	UST—Office Time
7/25	1.5 hours	UST—Office Time
8/7	1 hour	UST—Office Time
8/14	1.5 hours	UST oversight
8/15	10.75 hours	45-Day (Canopy Demo?)
8/16	8.5 hours	UST oversight
8/17	10 hours	Early Action Backfill (ET&D, no backfill that day)
8/22	11.25 hours	Early Action Backfill
8/23	10 hours	Early Action Backfill (Canopy Demo?)
8/24	1.5 hours	Early Action Backfill
8/25	0.5 hours	Early Action Backfill

- The supporting documentation provided by the consultant indicates that the Professional Geologist helped with the canopy demolition (only) on 8/18 for 9.25 hours—note that the consultant also indicated that the canopy demolition took place on 8/15 and 8/23, when the Professional Geologist worked 10.75 hours and 10 hours, respectively
- The USTs were excavated 8/16 and 8/17
- The ET&D of the soil happened on 8/17, 8/18, 8/21 and 8/22
- Backfill was brought into the site on 8/22 and 8/23 (the vast majority on 8/22)—the last load of backfill was delivered to the site at 10:00 am on 8/23
- The consultant's email states that (on 8/23) two operators and two pieces of equipment were required. Also, one oversight person completed clean-up around the building and excavation area and worked to prepare the site for demobilization

Engineer III (G.T. Rowe—51.25 total hours at \$126.40—\$6,478.00 total)

7/12	3 hours	EA-SB-Field
7/13	4 hours	EA-SB-Field
7/17	3 hours	45-Day
7/21	2 hours	UST-office time
7/24	1.75 hours	UST-office time
7/25	2 hours	UST-office time
8/12	4 hours	UST-office time
8/17	1 hour	EA-BF-Field
8/18	8 hours	EA-BF-Field
8/19	2 hours	EA-BF-Field
8/21	12.5 hours	EA-BF-Field
8/22	3 hours	EA-BF-Field
8/23	2.5 hours	EA-BF-Field
8/25	1 hour	UST-oversight
8/29	1.5 hours	UST-office time

Senior Project Manager (C.L. Rowe—44 total hours at \$126.40/hr.—\$5,561.60 total)

7-14	0.5 hours	EA-SB-Field
7-15	0.5 hours	EA-SB-Field
7-18	1.5 hours	45-Day
7-18	0.5 hours	EA-SB-Field
7-19	0.5 hours	UST-oversight
7-20	0.5 hours	20-Day
7-20	0.25 hours	45-Day
7-20	1.25 hours	UST-office time
7-21	1.75 hours	UST-office time
7-24	0.25 hours	EA-BF-Field
7-24	0.25 hours	UST-office time
7-25	0.5 hours	EA-BF-Field
7-27	0.5 hours	EA-SB-Field
8-2	0.5 hours	EA-BF-Field
8-2	0.5 hours	EA-SB-Field
8-3	0.5 hours	EA-SB-Field
8-4	0.5 hours	EA-BF-Field
8-7	0.25 hours	UST-office time
8-9	0.5 hours	EA-BF-Field
8-11	0.5 hours	EA-BF-Field
8-11	0.5 hours	EA-SB-Field
8-12	1 hour	EA-BF-Field
8-12	0.25 hours	UST-office time
8-14	0.75 hours	EA-BF-Field
8-16	1 hour	UST-office time
8-17	0.5 hours	EA-BF-Field
8-18	0.5 hours	EA-BF-Field
8-21	1.25 hours	EA-BF-Field
8-23	0.5 hours	EA-BF-Field
8-28	1 hour	EA-BF-Field
8-29	0.5 hours	45-Day
8-29	1 hour	EA-BF-Field
8-30	0.5 hours	45-Day
8-31	0.25 hours	45-Day
9-1	2 hours	45-Day
9-2	1 hour	45-Day
9-2	0.75 hours	EA-BF-Field
9-5	1.5 hours	45-Day
9-5	0.5 hours	EA-BF-Field

9-6	1.5 hours	45-Day
9-18	0.5 hours	Reimbursement
9-29	1.75 hours	Reimbursement
10-6	0.5 hours	Reimbursement
10-9	0.5 hours	Reimbursement
10-11	1.75 hours	Reimbursement
10-12	2.25 hours	Reimbursement
10-13	1.5 hours	Reimbursement
10-16	0.75 hours	Reimbursement
10-17	1 hour	Reimbursement
10-25	1.75 hours	Reimbursement (W.T. Sinnott)
10-26	2.25 hours	Reimbursement (W.T. Sinnott)

Professional Engineer (V.E. Smith—22.5 total hours at \$139.04/hr.—\$3,128.40 total)

7-13	0.25 hours	UST-office time
7-17	0.5 hours	45-Day
7-17	0.75 hours	UST-office time
7-18	0.25 hours	45-Day
7-18	0.5 hours	UST-office time
7-19	0.25 hours	UST-office time
7-20	0.25 hours	UST-office time
7-21	0.5 hours	UST-office time
7-24	0.25 hours	20-Day
7-24	0.75 hours	UST-office time
7-25	0.25 hours	UST-office time
7-26	0.25 hours	EA-BF-Field
7-26	0.25 hours	UST-office time
7-27	0.25 hours	UST-office time
7-28	0.25 hours	UST-office time
7-31	0.25 hours	45-Day
7-31	0.25 hours	UST-office time
8-1	0.25 hours	EA-BF-Field
8-1	0.25 hours	UST-office time
8-2	0.25 hours	45-Day
8-2	3.25 hours	EA-BF-Field
8-3	0.25 hours	45-Day
8-3	0.75 hours	EA-BF-Field
8-4	0.25 hours	45-Day
8-4	0.25 hours	EA-BF-Field
8-4	0.25 hours	EA-SB-Field
8-4	0.25 hours	UST-office time
8-14	1.75 hours	EA-BF-Field
8-14	0.25 hours	EA-SB-Field
8-15	0.75 hours	EA-BF-Field
8-15	0.75 hours	UST-office time
8-16	0.25 hours	45-Day
8-16	0.5 hours	EA-BF-Field
8-16	1.25 hours	UST-office time
8-17	0.25 hours	45-Day
8-17	0.25 hours	UST-office time
8-18	0.25 hours	45-Day
8-21	0.5 hours	EA-BF-Field
8-22	0.5 hours	45-Day

8-23	0.25 hours	45-Day
8-29	0.25 hours	45-Day
8-31	0.25 hours	45-Day
8-31	1.25 hours	45-Day
9-5	0.75 hours	45-Day
10-4	0.75 hours	Reimbursement
10-6	1.25 hours	Reimbursement

Senior Professional Engineer (V.E. Smith—7.25 total hours at \$164.32/hr.—\$1,191.32 total)

7-24	0.25 hours	20-Day
8-31	1.25 hours	45-Day
9-5	0.25 hours	45-Day
10-11	1.25 hours	Reimbursement
10-20	2.25 hours	Reimbursement
10-23	2 hours	Reimbursement

Engineer I (M. Kube—22 hours at \$94.80/hr.—\$2,085.60 total)

7-24	3 hours	45-Day
7-31	2 hours	45-Day
8-4	1.5 hours	45-Day
8-7	4 hours	45-Day
8-22	0.75 hours	45-Day
8-23	2 hours	45-Day
8-29	0.25 hours	45-Day as a Draftsperson/CAD III
8-29	2 hours	45-Day
9-1	4 hours	45-Day
9-5	2.75 hours	45-Day

20-Day Certification (2 total hours—\$244.90 total)

1.5	Sr. Project Manager	20-Day Certification
0.25	Sr. PE	PE Review and Certification
0.25	Sr. Admin. Asst.	Site Assessment/ 20-Day Certification

45-Day Report (40.5 total hours—\$4,487.20 total)

22.0	Engineer I	45-Day Report
8.75	Sr. Project Manager	Site Assessment-45-Day Report/UST/Site/Release Information
4.5	PE	45-Day Report
3	Engineer III	45-Day Report
0.25	Draftsperson/CAD III	Drafting
0.5	Sr. Admin. Asst.	Site Assessment/ UST Background Information
1.5	Sr. PE	PE Review & Certification

UST Removal Oversight (39.25 total hours—\$4,903.89 total)

4.25	PG	Tank Removals/Scheduling/Arrangements/Field Prep
11.25	Engineer III	UST Removal/Mob/Prep/OSFM Permit/Documentation/Field Reports
5.25	Sr. PM	Scheduling/Arrangements/Field Prep/Contractor Coordination/ Canopy/ Pump island/concrete demo
7.25	Professional Engineer	EA Documentation/UST Removal/Tank Removals/Mobilizations/Field Prep
0.25	Engineer II	Tank Removals/ Mobilizations
10	Prof. Geologist	UST Removal Oversight/Field Prep/Materials/Equipment
1	Engineer III	Documentation/UST Removal/Release Information

ET&D/Soil Sampling/Backfill placement (104 hours—\$12,724.02 total)

8.25	Professional Engineer	Mobilization/Documentation/Landfill Authorization
11	Sr. PM	Mobilization/ETD/Equipment/Subs/Review & log soil analytical results/Documentation
29	Engineer III	Mobilization/Contractors/Excavation/Placement of Backfill/On-site oversight
44	PG	Demo/Excavation/Placement of Backfill/Mobilization/On-site Oversight
0.25	Sr. Admin. Asst.	Review & Log Soil Analytical Results
3	Sr. PM	Mobilizations/Review & log soil analytical results/documentation
7	Engineer III	On-site drilling/soil sampling
1	Sr. Admin. Asst.	Review & Log Soil Analytical Results
0.5	Professional Engineer	Review & Log Soil Analytical Results

Early Action Reimbursement Claim (41 total hours—\$4,334.76 total)

18.75	Sr. Account Tech	Reimbursement Preparation
10.5	Sr. PM (CLR)	Reimbursement Development/ Inputs/ Verification
4	Sr. PM (WTS)	Reimbursement Oversight/ Coordination
2	PE	Reimbursement Certification/OSFM Eligibility & Deductibility
0.25	Sr. Account Tech	Reimbursement Preparation
5.5	Sr. PE	PE Review & Certification

**INVOICE**

// Copy //

Page: 1(1)

Toll-free: (800) 242-3910
 www.pine-environmental.com
 Office: IL - Chicago (U26)
 (847) 718-1246

Invoice Date
09/19/16
Due Date
10/19/16

Invoice #
US1-160075875

Cust #
10637001
Contract
A144212

Bill To
 Carlson Environmental
 65 East Wacker Place
 Suite 2210
 CHICAGO, IL - 60601
 United States

Ship To
 Pine Environmental
 1450 S Elmhurst Rd
 Elk Grove Village, IL - 60007
 United States
 Attn:
 Phone:

Ordered By
 PAUL MICARI
Currency
 USD US Dollar
PO #
 VERBAL

Project #

Terms
 Net 30 Days

Item # Charge	Qty	Model Description Rental Period	Asset ID # Price	Total
51238	2.00	PID-MiniRAE3000 10.6 120V D 09/12/16 - 09/13/16	14919 79.00/ Day	158.00
			Sub Total	158.00
			Sales Tax	
			Invoice total	158.00

Please Remit Payment To:

Pine Environmental Services LLC
 P.O. Box 943
 Hightstown, NJ 08520

20170273

Coder: Mary Frank

Electronic Filing: Received, Clerk's Office 5/16/2018

RENTAL INVOICE

R385



Eco-Rental Solutions

Eco-Rental Solutions
18 East 22nd Street
LOMBARD, IL 60148

Invoice Number: R136041
Invoice Date: 04/10/17
Page: 1

4/10/17 approved by
Jonathan Pugh

Bill
To: Stantec Inc.
Jonathan Pugh
446 Eisenhower Lane North
LOMBARD, IL 60148

Ship
To: Stantec Inc.
Jonathan Pugh
446 Eisenhower Lane North
LOMBARD, IL 60148

Customer ID CU00279
Ship Via Eco-Rental Solutions Delivery
Terms 2% 10 Days Net 30 Days
Due Date 05/10/17
Salesperson Damien Flaherty

P.O. Number 182602986
P.O. Date 03/31/17
Our Order No. RO34881

Items Rented

Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
0200.02.05 RAE MiniRAE 3000 PID Handheld VOC Monitor	1.00 Each	Final	04/07/17 04/07/17	56.25	56.25
Rental Rates:	0 Months at 506.25	0 Weeks at 161.25	1 Day at 56.25		

Includes: Li-ion Battery, AC Adapter, USB Cable, Charging Cradle, Alkaline Battery Adapter, Case, User's Manual, Pocket Reference Guide, 3 Filters, ProRAE Studio Software, Resource CD, Probe, Calibration Certificate, Tool Kit, Zero Filter.

Items Sold

Item / Description	Quantity	Sale Date	Unit Price	Total Price
30-DELIVERY Deliver Tuesday 4/4 PM	1.00 Each	04/04/17	0.00	0.00

Remit To:
Eco-Rental Solutions LLC
75 Rockwood Street
Rochester, NY 14610

One month is defined as 28 days.

Tax	Tax Base	Tax Amount	Total:	
17	56.25	0.00	56.25	✓
17043	56.25	0.00	Plus tax not included	3.52
1704344407CNTY	56.25	0.00	by vendor	59.77

FILE XV

TO: Greg Dunn
FROM: Melissa Owens

Initial Review Date: 2/13/18
Project Manager: Kuhlman
Subject to Program: 734

LPC # & County: 0191055051 / Champaign
Site City & Name: Urbana / Hey Ram, Inc.
Site Address: 1509 East Washington Street
LUST Incident-Claim # 20170614--68806
Queue Date: 11/3/2017
LUST / FISCAL FILE

The above referenced facility's consultants/contractors submission regarding invoices and billings has been reviewed.

The consultant/contractor in this billing package is: CWM Company, Inc.

Queue Date: 11/3/17 120 Day Date: 3/3/18
Revised 120 Day Date: _____

IEMA: 7/12/17 59 Days After IEMA: 9/9/17
OSFM: _____ Date of 45 Day Report: _____
F.P. Discovered: _____ 45 Days After Free Product was Discovered: _____
E.A. Ext Date: _____ Date of Site Class. Comp. Report: _____
NFR Date: _____ Date of Site Invest. Comp. Report: _____
Opt-In Date: _____ Or Stage of Site Invest. work being billed: _____
Opt-In as New Owner: _____

of Eligible Tanks: 2 10,000 gasoline, 6,000 gasoline
Tank Pull: _____ Planned: _____ Not Planned: _____

The **Billing Period** for this claim covers: 7/1/17 to 10/31/17

The **Amount Requested** in this billing package is: \$99,834.26

The **Budget Amount Approved** for this site is: _____

The **Deductible Applied** to this billing package is: (\$5,000.00)

Early Action: xxxxxxxxxx Site Class.: _____ Low Priority: _____ High Priority: _____
Free Product: _____ Site Invest.: _____ Corrective Action: _____

MANDATORY DOCUMENTS:

- 1. Payment Certification Form.
- 2. Owner/Operator & Professional Engineer/Geologist Billing Certification Form.
- 3. Private Insurance Coverage Questionnaire & Affidavit Forms.
- 4. Federal Taxpayer Identification Number &/or W-9 Form(s);
- 5. Copy of OSFM Eligibility / Deductibility Letter.
- 6. Women / Minority Business Enterprise Form.

FILE PAYMENT SUMMARY

Reviewer: Melissa Owens Queue Date: 11/3/17 Initial Review Date: 2/13/18
 Subject to Program: 734
 LPC # & County: 0191055051 / Champaign PM: Kuhlman
 Site Name: Urbana / Hey Ram, Inc.
 LUST Incident--Claim # 20170614--68806 Billing Period: 7/1/17 to 10/31/17
 Early Action: xxxxxxxxxx Site Class.: _____ Low Priority: _____ High Priority: _____
 Free Product: _____ Site Invest.: _____ Corrective Action: _____

Amount requested for Early Action: 99,834.26
SUB TOTAL: \$99,834.26
Less: STANDARD DEDUCTIBLE: (5,000.00)

Less: DEDUCTIONS:

analytical-2 BETX soil @ 107.44 exceed min & 2 PNA@ 192.14(for release conf)	(599.16)
handling-314.58 hotel and 250 inelible (demurrage)	(45.17)
rem & disp-ETD lacks doc	(2,588.86)
canopy-GT Rowe 10.75 hrs@126.4/hr lacks doc, not reasonable engineer III	(1,358.80)
canopy-mileage for GT Rowe above lacks doc, not reasonable	(110.00)
canopy-copies lacks doc, not reasonable	(0.75)
canopy-3 days of site safety equipment lacks doc, not reasonable	(450.00)
canopy-adjust mileage 202 miles from .58 to .535 per mile	(9.09)
cons pers-CL Rowe 2.5 hrs@126.40 not reasonable, lacks doc	(316.00)
cons pers-CL Rowe 7 hrs@126.40 BF-Field lack doc, not reasonable	(884.80)
cons pers-VE Smith 6.5hrs@139.04 BF-Field lack doc, not reasonable	(903.76)
cons pers-R Haas .25hrs@56.88 BF-Field lack doc, not reasonable	(14.22)
cons pers-R Stanley 2hrs@116.28 BF-Field lack doc not reasonable	(232.56)
cons pers-CL Rowe 10.5hrs@126.4 reimb developments/inputs/verification	(1,327.20)
cons pers-WT Sinnott 4hrs@126.4 reimb oversight/coordination	(505.60)
rem and disp-groundwater demurrage	(250.00)
cons mat-copies	(69.30)
cons mat-dig camera	(60.00)
cons mat-measuring wheel	(135.00)
cons mat-PID	(580.50)
cons mat-mileage	(5.52)
cons mat-water level indicator	(108.00)

SUMMARY DATE: _____
 NFR DATE: _____
 OPT-IN DATE: _____ **Total Amount Due: \$84,279.97**

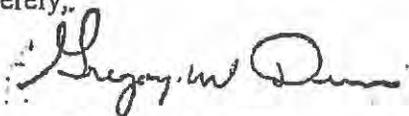
Payee: <u>Hey Ram, Inc.</u>	Facility: <u>Hey Ram, Inc.</u>
Attention: <u>c/o CWM Company, Inc.</u>	Address: <u>1509 East Washington Street</u>
Address: <u>P.O. Box 571</u>	City/State: <u>Urbana, IL 61801</u>
City/St./Zip: <u>Carlinville, IL 62626</u>	County: <u>Champaign</u>

Page 2

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 require further assistance, please contact Brian Bauer of my staff at (217)782-3335.

Sincerely,



Gregory W. Dunn, Manager
Leaking Underground Storage Tank Section
Division of Remediation Management
Bureau of Land

GWD:mab 

Attachments

c: Hey Ram, Inc.
Leaking UST Claims Unit

SRM MATERIALS

MAHOMET PRODUCER #50195-05

PORTABLE PRODUCER #50195-05

PORTABLE PRODUCER #50195-06

P.O. BOX 292

CHAMPAIGN, IL 61824

217/ 586-3555—MAHOMET PIT

217/ 355-3555—CHAMPAIGN TERMINAL & ACCOUNTING



Electronic Filing: Received, Clerk's Office 5/16/2018

O 48355

R340

DATE

8-17-17

CARRIER

R. Ribbee

TRUCK #

187

GROSS WEIGHT

84160

EMPTY WEIGHT

33820

NET WEIGHT

50280

TONS

59.14

CUSTOMER:

Ribbee

TANDEM

DUMPING

SEMI

LOADING

CONCRETE SAND - 027FA01

ASPHALT SAND - 037FM01

BACKFILL SAND - 016FA06

MASON SAND

PIT RUN

RECYCLED SAND-019FA06

TOPSOIL

PROCESSED TOPSOIL

CLAY

OTHER _____

NEW CA6

NEW CA7

NEW CA16

NEW RR1 1"-3" ROCK

RECY CA6-059 CA6

RECY ASPHA

RECY CONC 3/8"- 1"

DRAINAGE ROCK-019CA07

3/8"- 5/8" PEA GRAVEL (RIVER ROCK)

1.5" GRAVEL (RIVER ROCK)

1.5"- 2.5" OVERSIZED GRAVEL (RIVER ROCK)

Dumping / Must Weigh

CONCRETE

BLACK DIRT

ASPHALT

CLAY

MIXED

OTHER _____

JOB AND LOCATION:

Hay Ram

BY THE HOUR - START _____ STOP _____

SIGNATURE

SRM MATERIALS

MAHOMET PRODUCER #50190-18

PORTABLE PRODUCER #50195-05

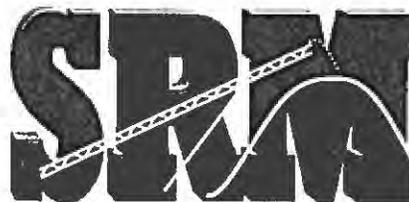
PORTABLE PRODUCER #50195-06

P.O. BOX 292

CHAMPAIGN, IL 61824

217/ 586-3555—MAHOMET PIT

217/ 355-3555—CHAMPAIGN TERMINAL & ACCOUNTING



O 48355

DATE

8-17-17

CARRIER

R. Ribbee

TRUCK #

187

GROSS WEIGHT

79940

EMPTY WEIGHT

2380

NET WEIGHT

46140

TONS

23.00

CUSTOMER:

R13131

TANDEM

DUMPING

SEMI

LOADING

CONCRETE SAND - 027FA01

ASPHALT SAND - 037FM01

BACKFILL SAND - 016FA06

MASON SAND

PIT RUN

RECYCLED SAND-019FA06

TOPSOIL

PROCESSED TOPSOIL

CLAY

OTHER _____

NEW CA6

NEW CA7

NEW CA16

NEW RR1 1"-3" ROCK

RECY CA6-059 CA6

RECY ASPHA

RECY CONC 3/8"- 1"

DRAINAGE ROCK-019CA07

3/8"- 5/8" PEA GRAVEL (RIVER ROCK)

1.5" GRAVEL (RIVER ROCK)

1.5"- 2.5" OVERSIZED GRAVEL (RIVER ROCK)

Dumping / Must Weigh

CONCRETE

BLACK DIRT

ASPHALT

CLAY

MIXED

OTHER _____

81.37

JOB AND LOCATION:

Hay Ram

BY THE HOUR - START _____ STOP _____

SIGNATURE

Daniel L. Ribbe Trucking, Inc.

No 56804

R341

DATE 8-22-17

NAME CW314

ADDRESS 1509 Wash Job

COMMODITY Milling

TRUCK NO ID01
08/22/2017 06:30AM

lbs. GROSS GROSS 75380 lb
lbs. TARE TARE 31680 lb RECALLED
lbs. Net NET 43700 lb
21.85 short ton

SIGNATURE

Daniel L. Ribbe Trucking, Inc.

No 56803

DATE 8-22-17

NAME CW3m

ADDRESS Milling

COMMODITY 1509 Washington Job

TRUCK NO #77

75720 lbs. GROSS
30160 lbs. TARE
45560 lbs. Net 22.78 tons

SIGNATURE

Daniel L. Ribbe Trucking, Inc.

No 56805

DATE 8-22-17

NAME CW3M

ADDRESS 1509 E Washington Job

COMMODITY Milling

TRUCK NO ID140
08/22/2017 06:32AM

lbs. GROSS GROSS 74500 lb
lbs. TARE TARE 28680 lb RECALLED
lbs. Net NET 45820 lb
22.91 short ton

SIGNATURE

Daniel L. Ribbe Trucking, Inc.

No 56806

DATE 8-22-17

NAME CW314

ADDRESS 1509 E Washington St

COMMODITY Milling

TRUCK NO 10187
08/22/2017 06:36AM

lbs. GROSS	GROSS	70800 lb
lbs. TARE	TARE	29500 lb RECALLED
lbs. Net	NET	41300 lb
		20.65 short ton

SIGNATURE _____

Daniel L. Ribbe Trucking, Inc.

No 56807

DATE 8-22-17

NAME CW314

ADDRESS 1509 E Washington St

COMMODITY Milling

TRUCK NO 10189
08/22/2017 06:54AM

lbs. GROSS	GROSS	71860 lb
lbs. TARE	TARE	30600 lb RECALLED
lbs. Net	NET	41060 lb
		20.53 short ton

SIGNATURE _____

Daniel L. Ribbe Trucking, Inc.

No 56808

DATE 8-22-17

NAME CW314

ADDRESS 1509 E Washington St

COMMODITY Milling

TRUCK NO 10140
08/22/2017 08:09AM

lbs. GROSS	GROSS	70360 lb
lbs. TARE	TARE	28680 lb RECALLED
lbs. Net	NET	41680 lb
		20.84 short ton

SIGNATURE _____

Daniel L. Ribbe Trucking, Inc.

No 56809

DATE 8-22-17

NAME CW311

ADDRESS 1509 E Washington St

COMMODITY Milling

TRUCK NO 1001

08/22/2017 08:03AM

lbs. GROSS GROSS 72940 lb

lbs. TARE TARE 31680 lb RECALLED

lbs. Net NET 41260 lb

20.63 short ton

SIGNATURE _____

Daniel L. Ribbe Trucking, Inc.

No 56810

DATE 8-22-17

NAME CW311

ADDRESS 1509 E Washington St

COMMODITY Milling

TRUCK NO 10187

08/22/2017 08:11AM

lbs. GROSS GROSS 70920 lb

lbs. TARE TARE 29500 lb RECALLED

lbs. Net NET 41420 lb

20.71 short ton

SIGNATURE _____

Daniel L. Ribbe Trucking, Inc.

No 56811

DATE 8-22-17

NAME CW311

ADDRESS 1509 E Washington St

COMMODITY Milling

TRUCK NO 10189

08/22/2017 08:16AM

lbs. GROSS GROSS 73920 lb

lbs. TARE TARE 30600 lb RECALLED

lbs. Net NET 43320 lb

21.66 short ton

SIGNATURE _____

Daniel L. Ribbe Trucking, Inc.

No 56812

DATE 8-22-17

NAME CW³M

ADDRESS 1509 E Washington Job

COMMODITY Millings

TRUCK NO 1077
08/22/2017 09:22AM

lbs. GROSS _____
lbs. TARE _____
lbs. Net _____

GROSS 76440 lb
TARE 30160 lb RECALLED
NET 46280 lb
23.14 short ton

SIGNATURE _____

Daniel L. Ribbe Trucking, Inc.

No 56813

DATE _____

NAME CW³M

ADDRESS 1509 E Washington Job

COMMODITY Millings

TRUCK NO 1001
08/22/2017 09:39AM

lbs. GROSS _____
lbs. TARE _____
lbs. Net _____

GROSS 78880 lb
TARE 31680 lb RECALLED
NET 47200 lb
23.60 short ton

SIGNATURE _____

Daniel L. Ribbe Trucking, Inc.

No 56814

DATE _____

NAME CW³M

ADDRESS 1509 E. Washington Job

COMMODITY Millings

TRUCK NO 10187
08/22/2017 09:41AM

lbs. GROSS _____
lbs. TARE _____
lbs. Net _____

GROSS 74020 lb
TARE 29500 lb RECALLED
NET 44520 lb
22.26 short ton

SIGNATURE _____

Daniel L. Ribbe Trucking, Inc.

No 56815

R345

DATE _____

NAME CW3M

ADDRESS 1509 E. Washington Job

COMMODITY Millings

TRUCK NO 10140

08/22/2017 09:46AM

lbs. GROSS	GROSS	72600 lb
lbs. TARE	TARE	29680 lb RECALLED
lbs. Net	NET	43920 lb
		21.96 short ton

SIGNATURE _____

Daniel L. Ribbe Trucking, Inc.

No 56816

DATE _____

NAME CW3M

ADDRESS 1509 E. Washington Job

COMMODITY Millings

TRUCK NO 10189

08/22/2017 09:55AM

lbs. GROSS	GROSS	73640 lb
lbs. TARE	TARE	30600 lb RECALLED
lbs. Net	NET	43040 lb
		21.52 short ton

SIGNATURE _____

Daniel L. Ribbe Trucking, Inc.

No 56817

DATE _____

NAME CW3M

ADDRESS 1509 E. Washington Job

COMMODITY Millings

TRUCK NO 1077

08/22/2017 10:02AM

lbs. GROSS	GROSS	74160 lb
lbs. TARE	TARE	30160 lb RECALLED
lbs. Net	NET	44000 lb
		22.00 short ton

SIGNATURE _____

Daniel L. Ribbe Trucking, Inc.

No 56818

DATE _____

NAME CW³M

ADDRESS 1509 E. Washington ST.

COMMODITY Millings

TRUCK NO 1001

08/22/2017 11:07AM

lbs. GROSS GROSS 80280 lb

lbs. TARE TARE 31680 lb RECALLED

lbs. Net NET 48600 lb

24.30 short ton

SIGNATURE _____

Daniel L. Ribbe Trucking, Inc.

No 56819

DATE _____

NAME CW³M

ADDRESS 1509 E. Washington Job

COMMODITY Millings

TRUCK NO 10187

08/22/2017 11:10AM

lbs. GROSS GROSS 73280 lb

lbs. TARE TARE 29500 lb RECALLED

lbs. Net NET 43780 lb

21.89 short ton

SIGNATURE _____

Daniel L. Ribbe Trucking, Inc.

No 56820

DATE _____

NAME CW³M

ADDRESS 1509 E. Washington Job

COMMODITY Millings

TRUCK NO 10140

08/22/2017 11:21AM

lbs. GROSS GROSS 72840 lb

lbs. TARE TARE 28680 lb RECALLED

lbs. Net NET 44160 lb

22.08 short ton

SIGNATURE _____

Daniel L. Ribbe Trucking, Inc.

No 56821

DATE _____

NAME CW3M

ADDRESS 1509 E. Washington Job

COMMODITY Millings

TRUCK NO 1077
08/22/2017 11:26AM

lbs. GROSS GROSS 75480 lb

lbs. TARE TARE 30160 lb RECALLED

lbs. Net NET 45320 lb

22.65 short ton

SIGNATURE _____

Daniel L. Ribbe Trucking, Inc.

No 56822

DATE _____

NAME CW3M

ADDRESS 1509 E. Washington Job

COMMODITY Millings

TRUCK NO 10189
08/22/2017 11:53AM

lbs. GROSS GROSS 74700 lb

lbs. TARE TARE 30600 lb RECALLED

lbs. Net NET 44100 lb

22.05 short ton

SIGNATURE _____

Daniel L. Ribbe Trucking, Inc.

No 56823

DATE _____

NAME CW3M

ADDRESS 1509 E. Washington Job

COMMODITY Millings

TRUCK NO 10187
08/22/2017 12:36PM

lbs. GROSS GROSS 74160 lb

lbs. TARE TARE 29500 lb RECALLED

lbs. Net NET 44660 lb

22.33 short ton

SIGNATURE _____

Daniel L. Ribbe Trucking, Inc.

No 56824

DATE _____

NAME CW3M

ADDRESS 1509 E. Washington Job

COMMODITY Millings

TRUCK NO 10140

08/22/2017 12:44PM

lbs. GROSS _____
lbs. TARE _____
lbs. Net _____

GROSS 73060 lb
TARE 28680 lb RECALLED
NET 44380 lb
22.19 short ton

SIGNATURE _____

Daniel L. Ribbe Trucking, Inc.

No 56825

DATE _____

NAME CW3M

ADDRESS 1509 E WASHINGTON

COMMODITY millings

TRUCK NO 1017

08/22/2017 12:48PM

lbs. GROSS _____
lbs. TARE _____
lbs. Net _____

GROSS 68760 lb
TARE 30160 lb RECALLED
NET 38600 lb
19.30 short ton

SIGNATURE _____

Daniel L. Ribbe Trucking, Inc.

No 56826

DATE _____

NAME CW3M

ADDRESS 1509 E WASHINGTON

COMMODITY millings

TRUCK NO 10189

08/22/2017 12:56PM

lbs. GROSS _____
lbs. TARE _____
lbs. Net _____

GROSS 75040 lb
TARE 30600 lb RECALLED
NET 44440 lb
22.22 short ton

SIGNATURE _____

Daniel L. Ribbe Trucking, Inc.

No 56827

DATE _____

NAME CW³M

ADDRESS 1509 E Washington

COMMODITY millings

TRUCK NO 1001

08/22/2017 01:02PM

lbs. GROSS	GROSS	78540 lb
lbs. TARE	TARE	31680 lb RECALLED
lbs. Net	NET	46860 lb
		23.43 short ton

SIGNATURE _____

Daniel L. Ribbe Trucking, Inc.

No 56828

DATE _____

NAME CW³M

ADDRESS 1509 E Washington

COMMODITY millings

TRUCK NO 10183

08/22/2017 02:15PM

lbs. GROSS	GROSS	71420 lb
lbs. TARE	TARE	30600 lb RECALLED
lbs. Net	NET	40820 lb
		20.41 short ton

SIGNATURE _____

Daniel L. Ribbe Trucking, Inc.

No 56829

DATE _____

NAME CW³M

ADDRESS 1509 E Washington

COMMODITY Millings

TRUCK NO 1001

08/22/2017 02:31PM

lbs. GROSS	GROSS	79900 lb
lbs. TARE	TARE	31680 lb RECALLED
lbs. Net	NET	48220 lb
		24.11 short ton

SIGNATURE _____

Daniel L. Ribbe Trucking, Inc.

No 56843

DATE _____

NAME CW3M

ADDRESS 1509 E Washington

COMMODITY Millings

TRUCK NO 10187

08/22/2017 01:56PM

lbs. GROSS _____

GROSS 72300 lb

lbs. TARE _____

TARE 29500 lb RECALLED

lbs. Net _____

NET 43400 lb

21.70 short ton

SIGNATURE _____

Daniel L. Ribbe Trucking, Inc.

No 56844

DATE _____

NAME CW3M

ADDRESS 1509 E Washington

COMMODITY Millings

TRUCK NO 10140

08/22/2017 02:06PM

lbs. GROSS _____

GROSS 73460 lb

lbs. TARE _____

TARE 28680 lb RECALLED

lbs. Net _____

NET 44780 lb

22.39 short ton

SIGNATURE _____

Daniel L. Ribbe Trucking, Inc.

No 56846

DATE _____

NAME CW3M

ADDRESS 1509 E Washington

COMMODITY Millings

TRUCK NO 1077

08/22/2017 02:14PM

lbs. GROSS _____

GROSS 74120 lb

lbs. TARE _____

TARE 30160 lb RECALLED

lbs. Net _____

NET 43960 lb

21.98 short ton

SIGNATURE _____

Daniel L. Ribbe Trucking, Inc.

No 56830

DATE _____

NAME CW3 M

ADDRESS 1509 E Washington

COMMODITY Millings

TRUCK NO 10187
08/23/2017 05:37AM

lbs. GROSS	GROSS	70720 lb
lbs. TARE	TARE	29500 lb RECALLED
lbs. Net	NET	41220 lb
		20.61 short ton

SIGNATURE _____

Daniel L. Ribbe Trucking, Inc.

No 56832

DATE _____

NAME CW3 M

ADDRESS 1509 E. Washington

COMMODITY Millings

TRUCK NO 10189
08/23/2017 06:39AM

lbs. GROSS	GROSS	72240 lb
lbs. TARE	TARE	30600 lb RECALLED
lbs. Net	NET	41640 lb
		20.02 short ton

SIGNATURE _____

Daniel L. Ribbe Trucking, Inc.

No 56833

DATE _____

NAME CW3 M

ADDRESS 1509 E. Washington

COMMODITY Millings

TRUCK NO 1001
08/23/2017 06:46AM

lbs. GROSS	GROSS	77000 lb
lbs. TARE	TARE	31600 lb RECALLED
lbs. Net	NET	45400 lb
		22.70 short ton

SIGNATURE _____

Daniel L. Ribbe Trucking, Inc.

No 56834

R352

DATE _____

NAME CW3M

ADDRESS 1509 Washington

COMMODITY Millings

TRUCK NO 10183
08/23/2017 05:05AM

lbs. GROSS _____
lbs. TARE _____
lbs. Net _____

GROSS 73300 lb
TARE 30600 lb RECALLED
NET 43300 lb
21.65 short ton

SIGNATURE _____

Daniel L. Ribbe Trucking, Inc.

No 56835

DATE _____

NAME CW3M

ADDRESS 1509 E. Washington

COMMODITY Millings

TRUCK NO 10187
08/23/2017 08:08AM

lbs. GROSS _____
lbs. TARE _____
lbs. Net _____

GROSS 72780 lb
TARE 29500 lb RECALLED
NET 43280 lb
21.64 short ton

SIGNATURE _____

Daniel L. Ribbe Trucking, Inc.

No 56836

DATE _____

NAME CW3M

ADDRESS 1509 E. Washington

COMMODITY Millings

TRUCK NO 1001
08/23/2017 08:11AM

lbs. GROSS _____
lbs. TARE _____
lbs. Net _____

GROSS 74340 lb
TARE 31680 lb RECALLED
NET 43260 lb
21.63 short ton

SIGNATURE _____

Daniel L. Ribbe Trucking, Inc.

No 56837

DATE _____

NAME CW3M

ADDRESS 1509 E. Washington

COMMODITY Millings

TRUCK NO T0187
08/23/2017 09:37AM

lbs. GROSS _____
lbs. TARE _____
lbs. Net _____

GROSS 70980 lb
TARE -26500 lb RECALLED
NET 44480 lb
20.74 short ton

SIGNATURE _____

Daniel L. Ribbe Trucking, Inc.

No 56838

DATE _____

NAME CW3M

ADDRESS 1509 E. Washington

COMMODITY Millings

TRUCK NO T001
08/23/2017 10:03AM

lbs. GROSS _____
lbs. TARE _____
lbs. Net _____

GROSS 75340 lb
TARE 31680 lb RECALLED
NET 43660 lb
21.83 short ton

SIGNATURE _____

CW3M COMPANY, INC.
ENVIRONMENTAL CONSULTING SERVICES
(217) 522-8001
701 SOUTH GRAND AVENUE WEST
SPRINGFIELD, IL 62704

Electronic Filing: Received, Clerk's Office 5/16/2018

MARINE BANK
SPRINGFIELD, IL
70-940771

Check date: 09/07/17

21401
R354

PAY TO THE
ORDER OF

Daniel L. Ribbe Trucking, Inc.

*****14,334.68

Fourteen Thousand Three Hundred Thirty-Four And 68/100 Dollars***

DOLLARS

Daniel L. Ribbe Trucking, Inc.
P.O. Box 173
Bismark, IL 61814



AUTHORIZED SIGNATURE

MEMO

⑈021401⑈ ⑆071109406⑆ 00 666 971⑈

CW3M COMPANY, INC.

21401

From:
CW3 M Company
701 S Grand Ave W
Springfield, IL 62704-3638

Check Date: 09/07/17
Check Number: 21401
Total Payment: 14,334.68

Memo:
Invoice No. 28641 / Dated: 09/01/2017 / Hey Ram, Inc. / Urbana, IL /
Incident No.2017-0614

CW3M COMPANY, INC.

21401

From:
CW3 M Company
701 S Grand Ave W
Springfield, IL 62704-3638

Check Date: 09/07/17
Check Number: 21401
Total Payment: 14,334.68

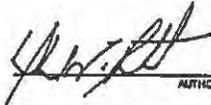
Memo:
Invoice No. 28641 / Dated: 09/01/2017 / Hey Ram, Inc. / Urbana, IL /
Incident No.2017-0614

1.0266/ Marine Bank

Document Image

Thursday, Oct 19 2017

Check Number	21401	Amount	14,334.68
Account Number	666971	Sequence Number	80600140
Trancode	19-On Us Check	Date	09/15/2017

CW²M COMPANY, INC. ENVIRONMENTAL CONSULTING SERVICES (217) 522-8001 701 SOUTH GRAND AVENUE WEST SPRINGFIELD, IL 62704		MARINE BANK SPRINGFIELD, IL 70-94071	21401 Check date: 09/07/17
PAY TO THE ORDER OF	Daniel L. Ribbe Trucking, Inc. **Fourteen Thousand Three Hundred Thirty-Four And 68/100 Dollars**	\$ 14,334.68	DOLLARS Security Features. Details at back.
MEMO Daniel L. Ribbe Trucking, Inc. P.O. Box 173 Bismark, IL 61814	 AUTHORIZED SIGNATURE		
⑆021401⑆ ⑆071109406⑆ 00 666 971⑆			

<input type="checkbox"/> CHECK HERE AFTER INITIAL DEPOSIT	<input type="checkbox"/> ENDORSE HERE
FOR DEPOSIT ONLY DANIEL L. RIBBE TRUCKING, INC.	LEAVE REMOTE DEPOSIT



The image(s) shown above represent official copies of original documents processed by our institution.

Environmental Consulting Services

Project Work Summary for: Hey Ram, Inc. (Food Mart) Urbana 2017-0614

For the Month of: September 2017

<u>Date of Work</u>	<u>Employee</u>	<u>Position</u>	<u>Type of Work</u>	<u>Hourly Rate</u>	<u>Hours Worked</u>	<u>Labor Subtotal</u>	<u>Expenses</u>
<u>Friday, September 1, 2017</u>							
	Kube, M.	Engineer I 7/2017	1 45-Day	\$94.80	4.00	\$379.20	\$0.00
	Rowe, C.L.	Senior Project Manager 7/1/20	1 45-Day	\$126.40	2.00	\$252.80	\$0.00
<u>Saturday, September 2, 2017</u>							
	Rowe, C.L.	Senior Project Manager 7/1/20	1 45-Day	\$126.40	1.00	\$126.40	\$0.00
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-BF-Field	\$126.40	0.75	\$94.80	\$0.00
<u>Tuesday, September 5, 2017</u>							
	Kube, M.	Engineer I 7/2017	1 45-Day	\$94.80	2.75	\$260.70	\$28.50
	Rowe, C.L.	Senior Project Manager 7/1/20	1 45-Day	\$126.40	1.50	\$189.60	\$0.00
	Smith, V.E.	Professional Engineer 7/1/2017	1 45-Day	\$139.04	0.75	\$104.28	\$0.00
	Smith, V.E.	Senior Professional Engineer 7/1	1 45-Day	\$164.32	0.25	\$41.08	\$0.00
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-BF-Field	\$126.40	0.50	\$63.20	\$0.00
<u>Wednesday, September 6, 2017</u>							
	Rowe, C.L.	Senior Project Manager 7/1/20	1 45-Day	\$126.40	1.50	\$189.60	\$0.00
<u>Tuesday, September 12, 2017</u>							
	Haas, R.	Senior Administrative Assistant	1 EA-BF-Field	\$56.88	0.00	\$0.00	\$4.20
	Smith, V.E.	Professional Engineer 7/1/2017	1 EA-Reimb	\$139.04	0.00	\$0.00	\$3.00
	Haas, R.	Senior Administrative Assistant	1 EA-SB-Field	\$56.88	0.25	\$14.22	\$0.00
<u>Monday, September 18, 2017</u>							
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-Reimb	\$126.40	0.50	\$63.20	\$0.00
<u>Friday, September 29, 2017</u>							
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-Reimb	\$126.40	1.75	\$221.20	\$0.00

CW M Company

Electronic Filing: Received, Clerk's Office 5/16/2018

W. J. Street & C
Marion, IL 62959
618/997-2238

701 W. ... h Gr
Springfield, IL 62704
217/522-8001

Environmental Consulting Services

Project Work Summary for: Hey Ram, Inc. (Food Mart) Urbana 2017-0614

For the Month of: September 2017

Date of Work

Employee	Position	Type of Work	Hourly Rate	Hours Worked	Labor Subtotal	Expenses
----------	----------	--------------	-------------	--------------	----------------	----------

Line Item Totals:	17.50	\$2,000.28	\$35.70
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Total project charges for month:	\$2,035.98
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Environmental Consulting Services

Work Summary for Hey Ram, Inc. (Food Mart) Urbana 2017-0614

September 2017

Employee	Position	Hourly Rate	Hours Worked	Labor Subtotal
Kube, M.	Engineer I 7/2017 1 45-Day	\$94.80	6.75	\$639.90
		Kube, M. Total:	6.75	\$639.90
Rowe, C.L.	Senior Project Manager 7/1/20 1 45-Day	\$126.40	6.00	\$758.40
		Rowe, C.L. Total:	6.00	\$758.40
Smith, V.E.	Professional Engineer 7/1/2017 1 45-Day	\$139.04	0.75	\$104.28
	Senior Professional Engineer 7/ 1 45-Day	\$164.32	0.25	\$41.08
		Smith, V.E. Total:	1.00	\$145.36
Haas, R.	Senior Administrative Assistant I EA-BF-Field	\$56.88	0.00	\$0.00
		Haas, R. Total:	0.00	\$0.00
Rowe, C.L.	Senior Project Manager 7/1/20 1 EA-BF-Field	\$126.40	1.25	\$158.00
		Rowe, C.L. Total:	1.25	\$158.00
Rowe, C.L.	Senior Project Manager 7/1/20 1 EA-Reimb	\$126.40	2.25	\$284.40
		Rowe, C.L. Total:	2.25	\$284.40
Smith, V.E.	Professional Engineer 7/1/2017 1 EA-Reimb	\$139.04	0.00	\$0.00
		Smith, V.E. Total:	0.00	\$0.00
Haas, R.	Senior Administrative Assistant I EA-SB-Field	\$56.88	0.25	\$14.22
		Haas, R. Total:	0.25	\$14.22
Project Totals:			17.50	\$2,000.28

CW M Company

400 W. Jackson Street, Suite C
Marion, IL 62959
618/997-2238

701 W. South Grand
Springfield, IL 62704
217/522-8001

Environmental Consulting Services

Project Expenses for: Hey Ram, Inc. (Food Mart) Urbana 2017-0614

September 2017

Date	Description of Expense	Comment	Phase Code	Quantity	Rate	Expenditure	Field Purchase
September 5, 2017	Copies	IEPA 45-Day Report/Attachments	I 45-Day	✓ 190.00	\$0.150	\$28.50	<input type="checkbox"/>
September 12, 2017	Copies	Soil Analytical	I EA-BF-Field	✓ 28.00	\$0.150	\$4.20	<input type="checkbox"/>
September 12, 2017	Copies	UST Fund Reimb Claim/Supp Docs	I EA-Reimb	✓ 20.00	\$0.150	\$3.00	<input type="checkbox"/>
Phase Total:						\$35.70	

Environmental Consulting Services

Project Work Summary for: Hey Ram, Inc. (Food Mart) Urbana 2017-0614

For the Month of: October 2017

<u>Date of Work</u>	<u>Employee</u>	<u>Position</u>	<u>Type of Work</u>	<u>Hourly Rate</u>	<u>Hours Worked</u>	<u>Labor Subtotal</u>	<u>Expenses</u>
<u>Monday, October 2, 2017</u>							
	Sinnott, W.L.	Senior Acct. Technician	7/1/20 1 EA-Reimb	\$69.48	2.00	\$138.96	\$3.30
<u>Wednesday, October 4, 2017</u>							
	Sinnott, W.L.	Senior Acct. Technician	7/1/20 1 EA-Reimb	\$69.48	2.00	\$138.96	\$0.00
	Smith, V.E.	Professional Engineer	7/1/2017 1 EA-Reimb	\$139.04	0.75	\$104.28	\$0.00
<u>Thursday, October 5, 2017</u>							
	Sinnott, W.L.	Senior Acct. Technician	7/1/20 1 EA-Reimb	\$69.48	1.00	\$69.48	\$0.00
<u>Friday, October 6, 2017</u>							
	Rowe, C.L.	Senior Project Manager	7/1/20 1 EA-Reimb	\$126.40	0.50	\$63.20	\$0.00
	Sinnott, W.L.	Senior Acct. Technician	7/1/20 1 EA-Reimb	\$69.48	0.75	\$52.11	\$0.00
	Smith, V.E.	Professional Engineer	7/1/2017 1 EA-Reimb	\$139.04	1.25	\$173.80	\$0.00
<u>Monday, October 9, 2017</u>							
	Rowe, C.L.	Senior Project Manager	7/1/20 1 EA-Reimb	\$126.40	0.50	\$63.20	\$0.00
	Sinnott, W.L.	Senior Acct. Technician	7/1/20 1 EA-Reimb	\$69.48	1.25	\$86.85	\$2.40
<u>Tuesday, October 10, 2017</u>							
	Sinnott, W.L.	Senior Acct. Technician	7/1/20 1 EA-Reimb	\$69.48	1.75	\$121.59	\$0.00
<u>Wednesday, October 11, 2017</u>							
	Rowe, C.L.	Senior Project Manager	7/1/20 1 EA-Reimb	\$126.40	1.75	\$221.20	\$0.00
	Sinnott, W.L.	Senior Acct. Technician	7/1/20 1 EA-Reimb	\$69.48	1.50	\$104.22	\$0.00
	Smith, V.E.	Senior Professional Engineer	7/1 EA-Reimb	\$164.32	1.25	\$205.40	\$0.00
<u>Thursday, October 12, 2017</u>							
	Rowe, C.L.	Senior Project Manager	7/1/20 1 EA-Reimb	\$126.40	2.25	\$284.40	\$0.00
	Sinnott, W.L.	Senior Acct. Technician	7/1/20 1 EA-Reimb	\$69.48	1.75	\$121.59	\$0.00

Environmental Consulting Services

Project Work Summary for: Hey Ram, Inc. (Food Mart) Urbana 2017-0614

For the Month of: October 2017

<u>Date of Work</u>	<u>Employee</u>	<u>Position</u>	<u>Type of Work</u>	<u>Hourly Rate</u>	<u>Hours Worked</u>	<u>Labor Subtotal</u>	<u>Expenses</u>
<u>Friday, October 13, 2017</u>							
	Haas, R.	Sr. Acct. Technician 7/1/2017	1 EA-Reimb	\$69.48	0.25	\$17.37	\$0.00
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-Reimb	\$126.40	1.50	\$189.60	\$0.00
	Sinnott, W.L.	Senior Acct. Technician 7/1/20	1 EA-Reimb	\$69.48	1.75	\$121.59	\$0.00
<u>Monday, October 16, 2017</u>							
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-Reimb	\$126.40	0.75	\$94.80	\$0.00
	Sinnott, W.L.	Senior Acct. Technician 7/1/20	1 EA-Reimb	\$69.48	1.25	\$86.85	\$0.00
<u>Tuesday, October 17, 2017</u>							
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-Reimb	\$126.40	1.00	\$126.40	\$0.00
	Sinnott, W.L.	Senior Acct. Technician 7/1/20	1 EA-Reimb	\$69.48	1.00	\$69.48	\$0.00
<u>Friday, October 20, 2017</u>							
	Smith, V.E.	Senior Professional Engineer 7/1	1 EA-Reimb	\$164.32	2.25	\$369.72	\$0.00
<u>Monday, October 23, 2017</u>							
	Sinnott, W.L.	Senior Acct. Technician 7/1/20	1 EA-Reimb	\$69.48	2.75	\$191.07	\$0.00
	Smith, V.E.	Senior Professional Engineer 7/1	1 EA-Reimb	\$164.32	2.00	\$328.64	\$0.00
<u>Wednesday, October 25, 2017</u>							
	Sinnott, W.T.	Senior Project Manager 7/1/20	1 EA-Reimb	\$126.40	1.75	\$221.20	\$0.00
<u>Thursday, October 26, 2017</u>							
	Sinnott, W.T.	Senior Project Manager 7/1/20	1 EA-Reimb	\$126.40	2.25	\$284.40	\$0.00
Line Item Totals:					38.75	\$4,050.36	\$5.70
Total project charges for month:						\$4,056.06	

Environmental Consulting Services**Work Summary for Hey Ram, Inc. (Food Mart) Urbana 2017-0614****October 2017**

Employee	Position	Hourly Rate	Hours Worked	Labor Subtotal
Haas, R.	Sr. Acct. Technician 7/1/2017 1 EA-Reimb	\$69.48	0.25	\$17.37
		Haas, R. Total:	0.25	\$17.37
Rowe, C.L.	Senior Project Manager 7/1/20 1 EA-Reimb	\$126.40	8.25	\$1,042.80
		Rowe, C.L. Total:	8.25	\$1,042.80
Sinnott, W.L.	Senior Acct. Technician 7/1/20 1 EA-Reimb	\$69.48	18.75	\$1,302.75
		Sinnott, W.L. Total:	18.75	\$1,302.75
Sinnott, W.T.	Senior Project Manager 7/1/20 1 EA-Reimb	\$126.40	4.00	\$505.60
		Sinnott, W.T. Total:	4.00	\$505.60
Smith, V.E.	Professional Engineer 7/1/2017 1 EA-Reimb	\$139.04	2.00	\$278.08
	Senior Professional Engineer 7/ 1 EA-Reimb	\$164.32	5.50	\$903.76
		Smith, V.E. Total:	7.50	\$1,181.84
Project Totals:			38.75	\$4,050.36

CW M Company

400 W. Jackson Street, Suite C
Marion, IL 62959
618/997-2238

701 W. South Grand
Springfield, IL 62704
217/522-8001

Environmental Consulting Services

Project Expenses for: Hey Ram, Inc. (Food Mart) Urbana 2017-0614

October 2017

Date	Description of Expense	Comment	Phase Code	Quantity	Rate	Expenditure	Field Purchase
October 2, 2017	Copies	UST Fund Reimb Claim/Supp Doc	1 EA-Reimb	22.00	\$0.150	\$3.30	<input type="checkbox"/>
October 9, 2017	Copies	UST Fund Reimb Claim/Supp Doc	1 EA-Reimb	16.00	\$0.150	\$2.40	<input type="checkbox"/>
Phase Total:						\$5.70	



LUST Claims Unit

LCTS Queue Date Tracking Worksheet

Wednesday, November 15, 2017

LPC Number 0191055051

Incident Number 20170614 -- 68806

Queue Date 11/3/2017

120-Day Date 3/3/2018

Site Name *Food Mart*

Owner Name *Hey Ram, Inc.*

EMMA

7/12/17 → 9/9/17

Operator Name

Class Code EA

Program 734

Amount Requested \$99,834.26

Billing Period From 7/1/2017 To 10/31/2017

Consultant Name CWM Company, Inc. ✓ \$5,000 deductible

Opt-In Date

NFR Date

NFR Recorded Date

Division File

Comments

- need new payment certification for em (10/30) } Didn't request. I don't see costs after 10/26/17
- need new q/o ... (10/30)

Owens, Melissa

From: rose@cwmcompany.com
Sent: Wednesday, February 21, 2018 10:56 AM
To: Owens, Melissa
Cc: Bauer, Brian P.; Carol Rowe
Subject: [External] RE: Hey Ram 20170614 early action claim
Attachments: Hey Ram IEPA Response.docx; ADDITIONAL JUSTIFICATION OF BILLING RATES 2018.docx; PID 2018 Quote.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Melissa and Brian,

Attached, please find 3 documents which will address your questions. Attachment #1 deals with your Item #1 about the canopy removal. Attachment #2 includes documentation for per copy charges, and Attachment #3 is PID charge information.

Thanks, Rose

----- Original Message -----

Subject: Hey Ram 20170614 early action claim
From: "Owens, Melissa" <Melissa.Owens@illinois.gov>
Date: Wed, February 14, 2018 9:46 am
To: "rose@cwmcompany.com" <rose@cwmcompany.com>

Hi, Rose. Brian and I went through the above referenced claim this morning, and we have some questions.

1. Can you please provide additional documentation for canopy removal? Specifically, can you please detail out what activities took place on August 15th, 18th and 23rd and why the equipment listed was needed and what specific tasks the personnel performed?
2. Can you please provide documentation for your per copy charge?
3. Can you please provide documentation for the PID charge?

Please provide the requested documentation by February 21st.

Thanks,
Melissa

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, including all attachments. Receipt by an unintended recipient does not waive attorney-client privilege, attorney work product privilege, or any other exemption from disclosure.

Melissa and Brian,

The following is in response to your e-mail to us dated February 14, 2018 regarding Hey Ram Early Action claim #2017-0614, queue date 11/3/17:

1. Regarding the canopy removal, the following activities took place on the dates requested:

August 15: Canopy was inspected for structure supports, construction materials and electrical fixtures. Canopy bases were cut, the canopy was lowered to the ground by torching and laying aside with the track hoe. The canopy was moved out of the way for later demolition. The crew then started cutting the concrete out from around the canopy pillars and pump bases overlaying product piping. The concrete was very thick.

August 18: During the excavation activities, one person and one operated piece of equipment were used for cutting and moving sections of the canopy for future off-site removal. Due to the fact that the site had limited work areas for dealing with the canopy, it was a slow process. The track hoe continued the excavation activities of early action. Excavation activities consisted of 1 person for oversight and 1 operated track hoe.

August 23: Due to the limitations caused by the site size and layout, final work on preparing the canopy for off-site disposal was not performed until all of the excavation and backfill work was completed. Two operators and two pieces of equipment completed this work on this day. Also, one oversight person completed clean-up around the building and excavation area and worked to prepare the site for demobilization. All of the site documentation was reviewed for completion and field reports prepared. Measurements of the excavation and sampling locations are layout on maps with dimensions.

2. Attached, please find documentation for per copy charge.
3. Attached, please find our latest quote from Pine for a PID monitor.

Quote



42355

February 15, 2018
Quote valid for 30 days

1296 Mark Street
Bensenville, IL 60106

Quoted For

Quoted By

Fax:
Phone: (847) 718-1246

Rose Haas
cw3m
701 West South Grand Avenue
Springfield, IL-Illinois 62704

Glenn Hoiney
Pine Environmental Services LLC

Phone: (847) 718-1246
Email: GHoiney@pine-environmental.com

Phone: 217-522-8001
Email: rose@cwmcompany.com

Rental Rates

Item #	Description	Quantity	Per Unit Rental Rates		
			Daily	Weekly	4 Week
51242	PID-ppbRAE 3000 10.6eV PGM-7340 Monitor only	1	\$139	\$380	\$1,133

Visit us on the web - www.pine-environmental.com

I accept terms and conditions of this quotation.

Signature

Payment Terms:

Payment due net 30 days for orders shipped in the United States

Must arrive by

<input type="text"/>	<input type="text"/>	<input type="text"/>
Month	Day	Year

Printed Name

Visa, Mastercard, American Express and Discover payments are accepted.

Check here if partial shipments are acceptable

ADDITIONAL JUSTIFICATION AND DISCUSSION OF BILLING RATES

Personnel rates generally have not kept up the pace with the Agency personnel. Many reviewers believe the hourly rate is what a person gets paid – if so, any company would go under. Rates should be minimum 2-3 times the base salary to account for direct and indirect costs. The Agency determines its own billing rates this way (IPCB 15-071). A Project Manager for the Agency billed \$160.00 per hour in 2014. Salary and overhead reached a combined cost of \$312,000 per year, with a billing rate 4 times the base rate, and includes no profit that the private sector requires.

As the Agency for the first time (IEPA #2017-0078 12/19/17) decided it had the authority for dividing up ETD, BF, UST Removal Costs. There are no regulatory amounts, rates, personnel specified within the Lump Sum rates. This was discussed during IPCB proceedings for establishment of Subpart H. One (IPCB R0-22, R0-23 5/26/2004, p. 53), the information was not available, and two, it left flexibility for sites with longer trucking times, for example (R04-22, R04-23, pgs. 69, 77). Should we exceed the rate, we only get the Subpart H rate; if we're under the rate, we only get what we incur (IPCB R0-22, R0-23 5/25/2004, P. 79-80). It is our responsibility to staff the field crew. We do so in a way that keeps knowledgeable personnel in needed positions. To rely on construction personnel without the leadership experience while also paying prevailing wage rates would equal the rates of personnel actually used. Oversight personnel are monitoring general safety of the site, conferring with the Office of the Fire Marshal, getting city permits, taking samples, measurements, modifying maps for what was actually encountered versus what was expected, taking photos, watching for equipment movement and traffic/people entering the site. Many of these sites are corner properties with traffic; that has to be controlled. Active sites need additional security for public safety and our own crew's safety. The second consulting personnel member of the UST removal crew is solely consumed by each and every task taken to uncover, safely ventilate, lift, remove and clean/decommission a tank. Constantly looking for safety hazards and site safety protocols per OSHA (pg 193, R04-22, R04-23 5/26/04 transcripts). UST removals used to be conducted by teams of 5 to 6, and even up to 10, for some consultants. The OSFM would comment if the crew was too small. That all preceded Subpart H rates (particularly one-tank projects) and was decimated by the requirements of prevailing wage. In the amendments to the Prevailing Wage Act, there was considerable legislative debate for ensuring that yes, these increased costs were Fund payable and rates would be adjusted expeditiously. Regulations require evaluation by IEPA for changes affecting rates. Neither of these has occurred.

734.605(b1)(1) Applications for payment “certification from a Licensed Professional Engineer or Licensed Professional Geologist acknowledged by the owner or operator that the work performed has been in accordance with a technical plan approved by the Agency or for early action activities in accord with Subpart B of the Part.” In no way should the professionals be denied all of the hours incurred either by single cut with no explanation of how the regulations are violated or applying Account Technician rates upon an Engineer or Geologist. An Account Technician does a considerable amount of work, but not alone nor without technical assistance building the claim. This matter was settled with the PCB 16-108 Order. PCB 16-108 had considerable discussion regarding Professional Engineers and Senior Project Managers. The Board suggested alternate ways or more details to describe the differing tasks to clarify there was

no duplication. Two tasks are being accounted for: supervision and certification. Just because a document is certified by LPE or LPG does not mean the same person conducted supervision. This has been submitted in a multitude of ways to no avail. PCB 16-108 stresses the LPE or LPG must supervise the work be conducted. 734.135d states:

“All plans, budgets, and reports submitted pursuant to this Part, excluding Corrective Action Completion Reports submitted pursuant to Section 734.345 of this Part, must contain the following certification from a Licensed Professional Engineer or Licensed Professional Geologist. Corrective Action Completion Reports submitted pursuant to Section 734.345 of this Part must contain the following certification from a Licensed Professional Engineer. 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 Ill. Adm. Code 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 Agency, 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].”

In yet another attempt to explain how this actually functions is the Agency has only been allowing about 2 or 3 hours to certify a document. Where are all of the supervisory hours? To comply with the Board's discussion, supervision must be conducted in order for the LPE or LPG to certify a document in a minimal time. It doesn't meet the intent of the law, even if the Board got confused with oversight costs. The supervision can be accomplished by increasing the hours of the LPE or LPG, separate out certification and oversight estimated time by LPE and/or LPG. CW³M utilized the Senior Project Manager for this task (used primarily by an LPE and/or LPG's) which has been less costly. The activity is required by 734 and therefore, time must be allowed to complete the task. The Agency does not have the authority nor basis to allow a set number of hours or have inexplicable hours cut down to the quarter hour without developing rates.

Budget and Rate History:

All through 731, costs were based on actual time and materials incurred. With the adoption of 732, budgets were required to be submitted with technical plans. However, approval of rates was based on historical data, and did not have a maximum amount. 734 brought sweeping changes to the program. In general, the Agency said the process would be streamlined; reviews would be quicker because of Subpart H, and that at least 90% of the work at LUST sites would fall within the rates established (p. 55, R04-22, R04-23 Transcripts 5/26/04). Within a lump sum rate, there is no consideration for any breakdown by line item. Landfill rates, distance to landfill (trucking time), equipment time, personnel assigned to the task, all vary from site to site, as was designed by the Agency. The rate adopted even failed to include excavation equipment operator time as examples were inaccurately evaluated.

Duplicative Tasks Discussion:

The Abel decision PCB 16-108 provided clarity on a few issues: which personnel titles can do what tasks, lowering a title to another (use of Account Technician titles) which the IPCB overturned. Additionally, 734.625 (i) includes work by LPG and LPE for oversight services. 734.625(14) additionally provides for engineer and geologist cost with seeking payment from the Fund. CW³M could instead distinguish line item task descriptions so the Agency can see that tasks are not duplicative. The Board also discusses, beyond supervision and certification duties of LPE's & LPG's, there is little regulatory guidance as to what title can be used to perform specific work (PCB 108, 12/15/16). CW³M has made many attempts, derivations, explanations to give the Agency the justification and clarity it needs. Not one attempt has been satisfactory as with incidentals and equipment. But yet, we spend time and resources on moving targets and blocked walls because the work is required for our clients and the IPCB suggested it.

First, LPE and LPG work; the budgets distinguish clearly the minimal amount of time for the professional to certify a Plan, Budget, Report, Closure, Claim, etc. That is not oversight. All of the time for a Senior Project Manager is budgeted to perform that function. We could budget LPE or LPG titles to conduct the entire number of hours anticipated to supervise and certify as referenced by 734.135(d). They are separate tasks, necessary tasks. They are not completed at one time but over the course of preparing plans, budgets and reports to implementing necessary CA activities in the field and evaluating the findings, or for the next step in the process, thus included in each required phase code/breaktime. Overseeing field activities is an important function; aligning personnel with field plans and reviews of approved activities and budget rates while securing contractors to perform said field activities. The budget/claim makes the distinction.

Oversight of plans, budgets, reports, etc. - each require time to review the status and determine how the next phase/task needs to be conducted. Technical requirements are developed first. Budget development is initiated and/or completed by Senior PM, in most cases, to review and evaluate all costs up to that date for structure of budget. They all tend to be different. Once reviewed, results are used to build the budget. If the Senior PM does not do the budget itself, technical personnel do pieces of it or start framing it into the Agency's budget forms, reviewed with personnel assigned to its building. Incurred costs will be reviewed multiple times to include the most current information. For example, we begin preparing a CAP and Budget in May. By late June, early July, the documents are ready for certification. The budget numbers included in the plan are derived from May; June and most definitely July actual hours are not yet available. Some costs have been entered, some waiting to be entered. Therefore, the use of actual plus what we project for personnel are included. The day a person begins to develop the budget cannot rely on that data to be complete. It doesn't take long to update the number of hours and we have a better idea of what could be left to complete the task and a better idea of time to complete the task at hand. They could go down or up to be more reflective of actual time.

To be streamlined also means that consultants know exactly what is required and how to budget an expense or personnel time. The Agency's protocol of asking for information they have no intent to use drives up costs. At a minimum, the Agency changes fiscal policies on a weekly basis, technical slightly less often. By all appearances, the Agency has yet again set rates or has set a percentage that they want deducted from all packages. Additional information, justifications and explanations have been submitted for at least 1 ½ years. No statute change, no regulatory change, no consideration for historical costs, no explanation as to why or how the law would be broken when items are cut. This is now a dysfunctional program that ignores its own requirements, protocols and regulations.

Equipment and Materials:

Equipment deductions began with the PID, Measuring Wheel, and Camera. Very soon, all equipment and materials were being deducted. The Agency initially requested copies of invoices or rates/quotes from rental vendors. To evaluate market rates, this would have been acceptable if the Agency approved a rate of costs with varying equipment brands/models. However, it was concluded the rental companies were allowed profit and the consultants weren't, and the cheapest model available would be reimbursed. Both owned their equipment and rented it out (2005-0374 IEPA correspondence 6/12/16-7/14/16). The Agency went as far as saying those rates were no different than Subpart H rates like Drilling, ETD, Disposal, etc., although those rates went through rulemaking by IPCB.

As an example of how unyielding the Agency's pattern has become, justification does not work. Agency review of #2011-0698, Gerald Lolling, materials questioned all equipment and materials. One item recently purchased for which we had an invoice was submitted. The PM, unfamiliar with the vendor or their means of billing when looking up on-line, interpreted that a lower rate was available, not understanding that upon checkout you're agreeing to monthly deliveries at that price. The PM failed in the review by not taking its efforts all the way through the process, or asking questions about the difference, hence denying the entire amount. Again, this was an actual invoice billed to CW³M. The invoiced rate, whether in one time bulk or on a monthly commitment, both were considerably higher than what was requested in a budget. This illustrates the fact that no matter what we gave as supporting documentation, nothing is approvable. This is as factual, and actual as a cost can be.

Incidental Expenses – Copies:

We have tried several descriptions/justifications of how and when copies are made. Most recently, we've tried to address as in the previous paragraph. The rate discussions have evolved to comparison with rates charged by the Agency. They cannot have their cake and eat it, too. As a Consulting/Engineering firm, we only derive funds from personnel rates, and ancillary tasks, equipment and supplies. As does the Agency, all originals are provided at no cost. Anything (field reports, logs, maps and all plans, reports and claims) provided directly from our printers has been considered originals. The charge of \$0.15 is the same as the Agency, not by design or planning; just a rate that was reasonable for a company that does not produce copies as their primary business service. The Agency recently alleged that a clerical person from the Agency

does not charge for personnel time while copying while consultant may charge time for a Senior Administrative Assistant (IEPA 99-1451, 11/5/2017, 2015-1035, 1/23/2018). Firstly, UST funds support not just LUST Section personnel but clerical and FOIA (Transcript page 158, R04-22, R04-23, Transcript 5/26/04). Secondly, the Agency should not be making money to charge personnel time for FOIA work, as it is already paid from the Fund and appropriated to the State Agency.

All Agency personnel time is paid regardless of the copying task. The Senior Administrative Assistant at the Agency copying documents associated with LUST and paid from the UST Fund does not have their pay cut while copying. Since the Agency's Senior Administrative Assistant copying for LUST sites is not billable but is supported by Fund appropriations, the charges represent costs of copies only. Agency personnel all over the Agency with ancillary expenses are paid by the UST Fund. (Transcripts page 158, R04-22, R04-23 5/26/04). For 12 years since 734 was adopted, and years prior, a Senior Administrative Assistant has been deemed reasonable for copying and distribution of plans, reports, budgets and claims.

Of late, many Agency PMs are just cutting all costs associated with copying. They initially argued that one original and 3 copies of a report are all they will approve; now none are allowed. Methods of charging copies have been approved for as long as we've been in business (1991). The Agency doesn't account for drafts of reports – both internal and one sent to the client. In 1991, the rate was \$0.10 per copy; in 2013 the rate became \$0.15. Both rates were approved until 2017. While the amount of documentation or summaries vary from client to client, many do require a draft to review. There are also other copy costs associated with conducting the work, like file copies of OSFM Eligibility determination, waste disposal documentation, field reports for map development, analytical results, OSFM documents (such as permits or information gleaned from a FOIA, pieces of costs that will be foundation for the reimbursement claim, reimbursement claim drafts – both internal and one to client, receipts, contractor charges (once reviewed for accuracy and consistency), then the complete actual claim. Typically, the original and 3 copies occur (IEPA, Owner/Operator and consultant); only more are incurred if property owners are different or when off-site owners require all copies associated with the project, or other such reasons like those mentioned which they are entitled to per off-site access agreements. For technical work, copies are limited to original and copy to the Agency, consultant, and owner/operator. As above, there may be off-site property owners requesting copies when documents are submitted. None of this accounts for Agency correspondence, field notes, boring logs, analytical results, documentation of field activities for drilling, UST removal, excavation/backfill, at a minimum. The Agency cuts all copy charges on the basis of lack of supporting documentation, viewed as site specific costs and therefore the rate, too.

Incidentals – Postage:

Then the Agency additionally cut postage charges for CAP, Budget, the CACR, NFR recording, HAA and ELUCs on the basis of lacking supporting documentation and reasonableness. All of the costs are projected, based on the task breakdown and current postal rates. Since most of these activities have not yet been conducted at all, the best that we can do is project the number of times we might correspond and provide documents to Agencies and local government, off-site property owners, highway authorities, and owner/operators. The actual will be billed after the costs are incurred and provided. To cut an item that has not yet been conducted on the basis of

lacking support documentation just denies the owner/operator to be paid reasonable costs and costs approved in 731, 732 and 734 until very recently. How is an owner/operator to obtain a reasonable budget?

This makes no sense in the way costs are incurred nor the spirit of a streamlined process. We bill by both in-house postage meter (charged via logging) or larger/heavier documents are taken to the Post Office (of which the project is not charged personnel time). The Agency denies costs based on every citation it can find leaving owner/operators no reimbursement of costs incurred or projected, which are eligible costs. There's no way to give the Agency what it wants, so it is completely denying costs that should be reimbursed. Supplying documentation and receipts for future tasks is not possible. Must budget amendments be submitted every time a postage cost has been incurred? That would definitely be polar opposite of streamlining; consulting personnel have to be allowed time to prepare amendments, again driving up costs, not down.

The Agency has struggled with the concept that every conceivable cost has documentation the day it is assembled and submitted to them. While we try and get the budget as accurate as we can, we do have to project many of its costs based on experience with similarly designed plans and budgets. The charges the day that the final copy of the original plan and budget is based on a projection of numbers of copies. To open and edit the number again is time wasted. The actual cost is recorded (logged) for the numbers copied that day to bill in a claim following CAP approval. There's no way that we have a postage receipt, (most originals are delivered to the Agency, heavier reports typically shipped via Post Office, small reports, letters, etc., are weighed, measured and logged in our office) in advance of final assembly, copying and shipment. Again, these costs must be projected using USPS current rates.

Senior Project Manager (C.L. Rowe—44 total hours at \$126.40/hr.—\$5,561.60 total)

- 1.5 20-Day Certification
- 8.75 Site Assessment—45-Day Report/UST/Site/Release Information
- 11 Mobilization/ETD/Equipment/Subs/Review & log soil analytical results/Documentation
- 3 Mobilizations/Review & log soil analytical results/documentation
- 5.25 Scheduling/Arrangements/Field Prep/Contractor Coordination/Canopy/Pump island/concrete demo
- 10.5 Reimbursement Development/ Inputs/ Verification
- 4 Reimbursement Oversight/Coordination (W.T. Sinnott)

Engineer I (M. Kube—22 hours at \$94.80/hr.—\$2,085.60 total)

- 22 45-Day Report

Engineer II (M.J. Saladino—0.25 hours at \$107.44—\$26.86 total)

- 0.25 Tank Removals/ Mobilizations

Engineer III (G.T. Rowe—51.25 total hours at \$126.40—\$6,478.00 total)

- 3 45-Day Report
- 29 Mobilization/Contractors/Excavation/Placement of Backfill/On-site oversight
- 7 On-site Drilling/ Soil Sampling
- 11.25 UST Removal/Mob/Prep/OSFM Permit/Documentation/Field Reports
- 1 Documentation/UST Removal/Release Information

Professional Engineer (V.E. Smith—22.5 total hours at \$139.04/hr.—\$3,128.40 total)

- 4.5 45-Day Report
- 8.25 Mobilization/Documentation/Landfill Authorization
- 0.5 Review Soil Analytical Results
- 7.25 EA Documentation/UST Removal/Tank Removals/Mobilizations/Field Prep
- 2 Reimbursement Certification/OSFM Eligibility & Deductibility

Senior Professional Engineer (V.E. Smith—7.5 total hours at \$164.32/hr.—\$1,191.32 total)

- 0.25 20-Day Certification—Review and Certification
- 1.5 45-Day Report—Review and Certification
- 5.5 Early Action Claim—Review and Certification

Professional Geologist (R.J. Stanley—58.25 total hours at \$116.28/hr.—\$6,773.31 total)

44 Demo/Excavation/Placement of Backfill/Mobilization/On-site Oversight
 4.25 Tank Removals/Scheduling/Arrangements/Field Prep
 10 UST Removal Oversight/Field Prep/Materials/Equipment

Draftsperson/CAD III (M. Kube—0.25 hours at \$63.20/hr.—\$15.80 total)

0.25 Drafting

Senior Account Technician (R. Haas—19 total hours at \$69.48/hr.—\$1,320.12 total)

0.25 Reimbursement Preparation
 18.75 Reimbursement Preparation (W.L. Sinnott)

Senior Administrative Assistant (R. Haas—2 total hours at \$56.88/hr.—\$113.76 total)

0.25 Site Assessment/ 20-Day Certification
 0.5 Site Assessment/ UST Background Information
 0.25 Review & Log Soil Analytical Results
 1 Review & Log Soil Analytical Results

Consulting Personnel Costs Breakdown by Personnel Title/ Employee

Professional Geologist (R.J. Stanley)	58.25 hours	\$6,773.31
Engineer III (G.T. Rowe)	21.25 hours	\$6,478.00
Senior Project Manager (C.L. Rowe)	44 hours	\$5,561.60
Professional Engineer (V.E. Smith)	22.5 hours	\$3,128.40
Engineer I (M. Kube)	22 hours	\$2,085.60
Senior Account Technician (R. Haas)	19 hours	\$1,320.12
Senior Professional Engineer (V.E. Smith)	7.5 hours	\$1,191.32
Senior Administrative Assistant (R. Haas)	2 hours	\$113.76
Engineer II (M.J. Saladino)	0.25 hours	\$26.86
Draftsperson/CAD III (M. Kube)	0.25 hours	\$15.80

Professional Geologist (R.J. Stanley—58.25 total hours at \$116.28/hr.—\$6,773.31 total)

7/24	1.75 hours	UST—Office Time
7/25	1.5 hours	UST—Office Time
8/7	1 hour	UST—Office Time
8/14	1.5 hours	UST oversight
8/15	10.75 hours	45-Day (Canopy Demo?)
8/16	8.5 hours	UST oversight
8/17	10 hours	Early Action Backfill (ET&D, no backfill that day)
8/22	11.25 hours	Early Action Backfill
8/23	10 hours	Early Action Backfill (Canopy Demo?)
8/24	1.5 hours	Early Action Backfill
8/25	0.5 hours	Early Action Backfill

- The supporting documentation provided by the consultant indicates that the Professional Geologist helped with the canopy demolition (only) on 8/18 for 9.25 hours—note that the consultant also indicated that the canopy demolition took place on 8/15 and 8/23, when the Professional Geologist worked 10.75 hours and 10 hours, respectively
- The USTs were excavated 8/16 and 8/17
- The ET&D of the soil happened on 8/17, 8/18, 8/21 and 8/22
- Backfill was brought into the site on 8/22 and 8/23 (the vast majority on 8/22)—the last load of backfill was delivered to the site at 10:00 am on 8/23
- The consultant's email states that (on 8/23) two operators and two pieces of equipment were required. Also, one oversight person completed clean-up around the building and excavation area and worked to prepare the site for demobilization

Engineer III (G.T. Rowe—51.25 total hours at \$126.40—\$6,478.00 total)

7/12	3 hours	EA-SB-Field
7/13	4 hours	EA-SB-Field
7/17	3 hours	45-Day
7/21	2 hours	UST-office time
7/24	1.75 hours	UST-office time
7/25	2 hours	UST-office time
8/12	4 hours	UST-office time
8/17	1 hour	EA-BF-Field
8/18	8 hours	EA-BF-Field
8/19	2 hours	EA-BF-Field
8/21	12.5 hours	EA-BF-Field
8/22	3 hours	EA-BF-Field
8/23	2.5 hours	EA-BF-Field
8/25	1 hour	UST-oversight
8/29	1.5 hours	UST-office time

Senior Project Manager (C.L. Rowe—44 total hours at \$126.40/hr.—\$5,561.60 total)

7-14	0.5 hours	EA-SB-Field
7-15	0.5 hours	EA-SB-Field
7-18	1.5 hours	45-Day
7-18	0.5 hours	EA-SB-Field
7-19	0.5 hours	UST-oversight
7-20	0.5 hours	20-Day
7-20	0.25 hours	45-Day
7-20	1.25 hours	UST-office time
7-21	1.75 hours	UST-office time
7-24	0.25 hours	EA-BF-Field
7-24	0.25 hours	UST-office time
7-25	0.5 hours	EA-BF-Field
7-27	0.5 hours	EA-SB-Field
8-2	0.5 hours	EA-BF-Field
8-2	0.5 hours	EA-SB-Field
8-3	0.5 hours	EA-SB-Field
8-4	0.5 hours	EA-BF-Field
8-7	0.25 hours	UST-office time
8-9	0.5 hours	EA-BF-Field
8-11	0.5 hours	EA-BF-Field
8-11	0.5 hours	EA-SB-Field
8-12	1 hour	EA-BF-Field
8-12	0.25 hours	UST-office time
8-14	0.75 hours	EA-BF-Field
8-16	1 hour	UST-office time
8-17	0.5 hours	EA-BF-Field
8-18	0.5 hours	EA-BF-Field
8-21	1.25 hours	EA-BF-Field
8-23	0.5 hours	EA-BF-Field
8-28	1 hour	EA-BF-Field
8-29	0.5 hours	45-Day
8-29	1 hour	EA-BF-Field
8-30	0.5 hours	45-Day
8-31	0.25 hours	45-Day
9-1	2 hours	45-Day
9-2	1 hour	45-Day
9-2	0.75 hours	EA-BF-Field
9-5	1.5 hours	45-Day
9-5	0.5 hours	EA-BF-Field

9-6	1.5 hours	45-Day
9-18	0.5 hours	Reimbursement
9-29	1.75 hours	Reimbursement
10-6	0.5 hours	Reimbursement
10-9	0.5 hours	Reimbursement
10-11	1.75 hours	Reimbursement
10-12	2.25 hours	Reimbursement
10-13	1.5 hours	Reimbursement
10-16	0.75 hours	Reimbursement
10-17	1 hour	Reimbursement
10-25	1.75 hours	Reimbursement (W.T. Sinnott)
10-26	2.25 hours	Reimbursement (W.T. Sinnott)

Professional Engineer (V.E. Smith—22.5 total hours at \$139.04/hr.—\$3,128.40 total)

7-13	0.25 hours	UST-office time
7-17	0.5 hours	45-Day
7-17	0.75 hours	UST-office time
7-18	0.25 hours	45-Day
7-18	0.5 hours	UST-office time
7-19	0.25 hours	UST-office time
7-20	0.25 hours	UST-office time
7-21	0.5 hours	UST-office time
7-24	0.25 hours	20-Day
7-24	0.75 hours	UST-office time
7-25	0.25 hours	UST-office time
7-26	0.25 hours	EA-BF-Field
7-26	0.25 hours	UST-office time
7-27	0.25 hours	UST-office time
7-28	0.25 hours	UST-office time
7-31	0.25 hours	45-Day
7-31	0.25 hours	UST-office time
8-1	0.25 hours	EA-BF-Field
8-1	0.25 hours	UST-office time
8-2	0.25 hours	45-Day
8-2	3.25 hours	EA-BF-Field
8-3	0.25 hours	45-Day
8-3	0.75 hours	EA-BF-Field
8-4	0.25 hours	45-Day
8-4	0.25 hours	EA-BF-Field
8-4	0.25 hours	EA-SB-Field
8-4	0.25 hours	UST-office time
8-14	1.75 hours	EA-BF-Field
8-14	0.25 hours	EA-SB-Field
8-15	0.75 hours	EA-BF-Field
8-15	0.75 hours	UST-office time
8-16	0.25 hours	45-Day
8-16	0.5 hours	EA-BF-Field
8-16	1.25 hours	UST-office time
8-17	0.25 hours	45-Day
8-17	0.25 hours	UST-office time
8-18	0.25 hours	45-Day
8-21	0.5 hours	EA-BF-Field
8-22	0.5 hours	45-Day

8-23	0.25 hours	45-Day
8-29	0.25 hours	45-Day
8-31	0.25 hours	45-Day
8-31	1.25 hours	45-Day
9-5	0.75 hours	45-Day
10-4	0.75 hours	Reimbursement
10-6	1.25 hours	Reimbursement

Senior Professional Engineer (V.E. Smith—7.25 total hours at \$164.32/hr.—\$1,191.32 total)

7-24	0.25 hours	20-Day
8-31	1.25 hours	45-Day
9-5	0.25 hours	45-Day
10-11	1.25 hours	Reimbursement
10-20	2.25 hours	Reimbursement
10-23	2 hours	Reimbursement

Engineer I (M. Kube—22 hours at \$94.80/hr.—\$2,085.60 total)

7-24	3 hours	45-Day
7-31	2 hours	45-Day
8-4	1.5 hours	45-Day
8-7	4 hours	45-Day
8-22	0.75 hours	45-Day
8-23	2 hours	45-Day
8-29	0.25 hours	45-Day as a Draftsperson/CAD III
8-29	2 hours	45-Day
9-1	4 hours	45-Day
9-5	2.75 hours	45-Day

20-Day Certification (2 total hours—\$244.90 total)

1.5	Sr. Project Manager	20-Day Certification
0.25	Sr. PE	PE Review and Certification
0.25	Sr. Admin. Asst.	Site Assessment/ 20-Day Certification

45-Day Report (40.5 total hours—\$4,487.20 total)

22.0	Engineer I	45-Day Report
8.75	Sr. Project Manager	Site Assessment-45-Day Report/UST/Site/Release Information
4.5	PE	45-Day Report
3	Engineer III	45-Day Report
0.25	Draftsperson/CAD III	Drafting
0.5	Sr. Admin. Asst.	Site Assessment/ UST Background Information
1.5	Sr. PE	PE Review & Certification

UST Removal Oversight (39.25 total hours—\$4,903.89 total)

4.25	PG	Tank Removals/Scheduling/Arrangements/Field Prep
11.25	Engineer III	UST Removal/Mob/Prep/OSFM Permit/Documentation/Field Reports
5.25	Sr. PM	Scheduling/Arrangements/Field Prep/Contractor Coordination/ Canopy/ Pump island/concrete demo
7.25	Professional Engineer	EA Documentation/UST Removal/Tank Removals/Mobilizations/Field Prep
0.25	Engineer II	Tank Removals/ Mobilizations
10	Prof. Geologist	UST Removal Oversight/Field Prep/Materials/Equipment
1	Engineer III	Documentation/UST Removal/Release Information

ET&D/Soil Sampling/Backfill placement (104 hours—\$12,724.02 total)

8.25	Professional Engineer	Mobilization/Documentation/Landfill Authorization
11	Sr. PM	Mobilization/ETD/Equipment/Subs/Review & log soil analytical results/Documentation
29	Engineer III	Mobilization/Contractors/Excavation/Placement of Backfill/On-site oversight
44	PG	Demo/Excavation/Placement of Backfill/Mobilization/On-site Oversight
0.25	Sr. Admin. Asst.	Review & Log Soil Analytical Results
3	Sr. PM	Mobilizations/Review & log soil analytical results/documentation
7	Engineer III	On-site drilling/soil sampling
1	Sr. Admin. Asst.	Review & Log Soil Analytical Results
0.5	Professional Engineer	Review & Log Soil Analytical Results

Early Action Reimbursement Claim (41 total hours—\$4,334.76 total)

18.75	Sr. Account Tech	Reimbursement Preparation
10.5	Sr. PM (CLR)	Reimbursement Development/ Inputs/ Verification
4	Sr. PM (WTS)	Reimbursement Oversight/ Coordination
2	PE	Reimbursement Certification/OSFM Eligibility & Deductibility
0.25	Sr. Account Tech	Reimbursement Preparation
5.5	Sr. PE	PE Review & Certification



INVOICE

// Copy //

Page: 1(1)

Toll-free: (800) 242-3910
 www.pine-environmental.com
 Office: IL - Chicago (U26)
 (847) 718-1246

Invoice Date
 09/19/16
Due Date
 10/19/16

Invoice #
 US1-160075875

Cust #
 10637001
Contract
 A144212

Bill To
 Carlson Environmental
 65 East Wacker Place
 Suite 2210
 CHICAGO, IL - 60601
 United States

Ship To
 Pine Environmental
 1450 S Elmhurst Rd
 Elk Grove Village, IL - 60007
 United States
 Attn:
 Phone:

Ordered By
 PAUL MICARI
Currency
 USD US Dollar
PO #
 VERBAL

Project #

Terms
 Net 30 Days

Item # Charge	Qty	Model Description Rental Period	Asset ID # Price	Total
51238	2.00	PID-MiniRAE3000 10.6 120V D 09/12/16 - 09/13/16	14919 79.00/ Day	158.00
			Sub Total	158.00
			Sales Tax	
			Invoice total	158.00

Please Remit Payment To:
 Pine Environmental Services LLC
 P.O. Box 943
 Hightstown, NJ 08520

20170273

Coder: Mary Frank

Electronic Filing: Received, Clerk's Office 5/16/2018

RENTAL INVOICE

R385



Eco-Rental Solutions

Eco-Rental Solutions
18 East 22nd Street
LOMBARD, IL 60148

Invoice Number: R136041
Invoice Date: 04/10/17
Page: 1

4/10/17 approved by
Jonathan Pugh

Bill
To: Stantec Inc.
Jonathan Pugh
446 Eisenhower Lane North
LOMBARD, IL 60148

Ship
To: Stantec Inc.
Jonathan Pugh
446 Eisenhower Lane North
LOMBARD, IL 60148

Customer ID CU00279
Ship Via Eco-Rental Solutions Delivery
Terms 2% 10 Days Net 30 Days
Due Date 05/10/17
Salesperson Damien Flaherty

P.O. Number 182602986
P.O. Date 03/31/17
Our Order No. RO34881

Items Rented

Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
0200.02.05 RAE MiniRAE 3000 PID Handheld VOC Monitor	1.00 Each	Final	04/07/17 04/07/17	56.25	56.25
Rental Rates:	0 Months at 506.25	0 Weeks at 161.25	1 Day at 56.25		

Includes: Li-ion Battery, AC Adapter, USB Cable, Charging Cradle, Alkaline Battery Adapter, Case, User's Manual, Pocket Reference Guide, 3 Filters, ProRAE Studio Software, Resource CD, Probe, Calibration Certificate, Tool Kit, Zero Filter.

Items Sold

Item / Description	Quantity	Sale Date	Unit Price	Total Price
30-DELIVERY Deliver Tuesday 4/4 PM	1.00 Each	04/04/17	0.00	0.00

Remit To:
Eco-Rental Solutions LLC
75 Rockwood Street
Rochester, NY 14610

One month is defined as 28 days.

Tax	Tax Base	Tax Amount	Total:	
17	56.25	0.00	56.25	✓
17043	56.25	0.00	Plus tax not included	3.52
1704344407CNTY	56.25	0.00	by vendor	59.77

FILE XV

TO: Greg Dunn
FROM: Melissa Owens

Initial Review Date: 2/13/18
Project Manager: Kuhlman
Subject to Program: 734

LPC # & County: 0191055051 / Champaign
Site City & Name: Urbana / Hey Ram, Inc.
Site Address: 1509 East Washington Street
LUST Incident-Claim # 20170614--68806
Queue Date: 11/3/2017
LUST / FISCAL FILE

The above referenced facility's consultants/contractors submission regarding invoices and billings has been reviewed.

The consultant/contractor in this billing package is: CWM Company, Inc.

Queue Date: 11/3/17 120 Day Date: 3/3/18
Revised 120 Day Date: _____

IEMA: 7/12/17 59 Days After IEMA: 9/9/17
OSFM: _____ Date of 45 Day Report: _____
F.P. Discovered: _____ 45 Days After Free Product was Discovered: _____
E.A. Ext Date: _____ Date of Site Class. Comp. Report: _____
NFR Date: _____ Date of Site Invest. Comp. Report: _____
Opt-In Date: _____ Or Stage of Site Invest. work being billed: _____
Opt-In as New Owner: _____

of Eligible Tanks: 2 10,000 gasoline, 6,000 gasoline
Tank Pull: _____ Planned: _____ Not Planned: _____

The **Billing Period** for this claim covers: 7/1/17 to 10/31/17

The **Amount Requested** in this billing package is: \$99,834.26

The **Budget Amount Approved** for this site is: _____

The **Deductible Applied** to this billing package is: (\$5,000.00)

Early Action: xxxxxxxxxx Site Class.: _____ Low Priority: _____ High Priority: _____
Free Product: _____ Site Invest.: _____ Corrective Action: _____

MANDATORY DOCUMENTS:

- 1. Payment Certification Form.
- 2. Owner/Operator & Professional Engineer/Geologist Billing Certification Form.
- 3. Private Insurance Coverage Questionnaire & Affidavit Forms.
- 4. Federal Taxpayer Identification Number &/or W-9 Form(s);
- 5. Copy of OSFM Eligibility / Deductibility Letter.
- 6. Women / Minority Business Enterprise Form.

FILE PAYMENT SUMMARY

Reviewer: Melissa Owens Queue Date: 11/3/17 Initial Review Date: 2/13/18
 Subject to Program: 734
 LPC # & County: 0191055051 / Champaign PM: Kuhlman
 Site Name: Urbana / Hey Ram, Inc.
 LUST Incident--Claim # 20170614--68806 Billing Period: 7/1/17 to 10/31/17
 Early Action: xxxxxxxxxx Site Class.: _____ Low Priority: _____ High Priority: _____
 Free Product: _____ Site Invest.: _____ Corrective Action: _____

Amount requested for Early Action: 99,834.26
SUB TOTAL: \$99,834.26
Less: STANDARD DEDUCTIBLE: (5,000.00)

Less: DEDUCTIONS:

analytical-2 BETX soil @ 107.44 exceed min & 2 PNA@ 192.14(for release conf)	(599.16)
handling-314.58 hotel and 250 inelible (demurrage)	(45.17)
rem & disp-ETD lacks doc	(2,588.86)
canopy-GT Rowe 10.75 hrs@126.4/hr lacks doc, not reasonable engineer III	(1,358.80)
canopy-mileage for GT Rowe above lacks doc, not reasonable	(110.00)
canopy-copies lacks doc, not reasonable	(0.75)
canopy-3 days of site safety equipment lacks doc, not reasonable	(450.00)
canopy-adjust mileage 202 miles from .58 to .535 per mile	(9.09)
cons pers-CL Rowe 2.5 hrs@126.40 not reasonable, lacks doc	(316.00)
cons pers-CL Rowe 7 hrs@126.40 BF-Field lack doc, not reasonable	(884.80)
cons pers-VE Smith 6.5hrs@139.04 BF-Field lack doc, not reasonable	(903.76)
cons pers-R Haas .25hrs@56.88 BF-Field lack doc, not reasonable	(14.22)
cons pers-R Stanley 2hrs@116.28 BF-Field lack doc not reasonable	(232.56)
cons pers-CL Rowe 10.5hrs@126.4 reimb developments/inputs/verification	(1,327.20)
cons pers-WT Sinnott 4hrs@126.4 reimb oversight/coordination	(505.60)
rem and disp-groundwater demurrage	(250.00)
cons mat-copies	(69.30)
cons mat-dig camera	(60.00)
cons mat-measuring wheel	(135.00)
cons mat-PID	(580.50)
cons mat-mileage	(5.52)
cons mat-water level indicator	(108.00)

SUMMARY DATE: _____
 NFR DATE: _____
 OPT-IN DATE: _____
Total Amount Due: \$84,279.97

Payee: Hey Ram, Inc. Facility: Hey Ram, Inc.
 Attention: c/o CWM Company, Inc. Address: 1509 East Washington Street
 Address: P.O. Box 571 City/State: Urbana, IL 61801
 City/St./Zip: Carlinville, IL 62626 County: Champaign



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 • (217) 782-3397
 BRUCE RAUNER, GOVERNOR ALEC MESSINA, DIRECTOR

217/524-3300

CERTIFIED MAIL #

 7014 2120 0002 3283 6056

MAR 02 2018

Hey Ram, Inc.
 Attn: CWM Company, Inc.
 P.O. Box 571
 Carlinville, IL 62626

Re: LPC #0191055051 -- Champaign County
 Urbana / Hey Ram, Inc.
 1509 East Washington Street
 Incident-Claim No.: 20170614 -- 68806
 Queue Date: November 3, 2017
 Leaking UST Fiscal File

Dear Mr. Patel:

The Illinois Environmental Protection Agency (Illinois EPA) has completed the review of your application for payment from the Underground Storage Tank (UST) Fund for the above-referenced Leaking UST incident pursuant to Section 57.8(a) of the Environmental Protection Act (415 ILCS 5) (Act) and 35 Illinois Administrative Code (35 Ill. Adm. Code) 734.Subpart F.

This information is dated November 2, 2017 and was received by the Illinois EPA on November 3, 2017. The application for payment covers the period from July 1, 2017 to October 31, 2017. The amount requested is \$99,834.26.

On November 3, 2017, the Illinois EPA received your application for payment for this claim. As a result of Illinois EPA's review of this application for payment, a voucher for \$84,279.97 will be prepared for submission to the Comptroller's Office for payment as funds become available based upon the date the Illinois EPA 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 Illinois EPA. This constitutes the Illinois EPA's final action with regard to the above application(s) for payment.

The deductible amount of \$5,000.00 was withheld from your payment. Pursuant to Section 57.8(a)(4) of the Act, any deductible, as determined pursuant to the Office of the State Fire Marshal's eligibility and deductibility final determination in accordance with Section 57.9 of the Act, shall be subtracted from any payment invoice paid to an eligible owner or operator.

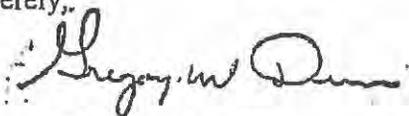
There are costs from this claim that are not being paid. Listed in Attachment A are the costs that are not being paid and the reasons these costs are not being paid.

Page 2

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 require further assistance, please contact Brian Bauer of my staff at (217)782-3335.

Sincerely,



Gregory W. Dunn, Manager
Leaking Underground Storage Tank Section
Division of Remediation Management
Bureau of Land

GWD:mab 

Attachments

c: Hey Ram, Inc.
Leaking UST Claims Unit

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 filing of an appeal, please contact:

Clerk of the Board
Illinois Pollution Control Board
James R. Thompson Center
100 West Randolph, Suite 11-500
Chicago, IL 60601
312/814-3620

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

Illinois Environmental Protection Agency
Division of Legal Counsel
1021 North Grand Avenue East
Post Office Box 19276
Springfield, IL 62794-9276
217/782-5544

Attachment A
Deductions

Re: LPC #0191055051 -- Champaign County
Urbana / Hey Ram, Inc.
1509 East Washington Street
Incident-Claim No.: 20170614 -- 68806
Queue Date: November 3, 2017
Leaking UST FISCAL FILE

Citations in this attachment are from the Environmental Protection Act (415 ILCS 5) (Act) and 35 Illinois Administrative Code (35 Ill. Adm. Code).

Item # Description of Deductions

1. \$599.16, deduction for costs for Analytical, which exceed the minimum requirements necessary to comply with the Act. Costs associated with site investigation and 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 pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(o).

Two BETX for soil at \$107.44 each and two PNA for soil at \$192.14 each were cut because they were for release confirmation and exceed minimum requirements.
2. \$2,588.86, deduction for costs for Remediation and Disposal, which lack supporting documentation. Such costs are ineligible for payment from the Fund pursuant to 35 Ill. Adm. Code 734.630(cc). Since there is no supporting documentation of costs, the Illinois EPA cannot determine that costs will not be used for activities in excess of those necessary to meet the minimum requirements of Title XVI of the Act. Therefore, such costs are not approved pursuant to Section 57.7(c)(3) of the Act because they may be used for site investigation or corrective action activities in excess of those required to meet the minimum requirements of Title XVI of the Act.

The Agency has documentation for 407.40 cubic yards of ETD and allowed 407.40 cubic yards at \$72.05 per cubic yard.
3. \$250.00, deduction for costs associated with standby and/or demurrage. Such costs are ineligible for payment from the Fund pursuant to 35 Ill. Adm. Code 734.630(jj). In addition, such costs are not approved pursuant to Section 57.7(c)(3) of the Act because they are not site investigation or corrective action costs.

\$250.00 was deducted from the Groundwater line item for demurrage.
4. \$1,358.80, deduction for costs for Canopy Removal, which lack supporting documentation. Such costs are ineligible for payment from the Fund pursuant to 35

Ill. Adm. Code 734.630(cc). Since there is no supporting documentation of costs, the Illinois EPA cannot determine that costs will not be used for activities in excess of those necessary to meet the minimum requirements of Title XVI of the Act. Therefore, such costs are not approved pursuant to Section 57.7(c)(3) of the Act because they may be used for site investigation or corrective action activities in excess of those required to meet the minimum requirements of Title XVI of the Act.

In addition, the costs are not reasonable as submitted. Such costs are ineligible for payment from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(dd).

10.75 hours for G.T. Rowe as an Engineer III at \$126.40 per hour were deducted.

5. \$110.00, deduction for costs for Canopy Removal, which lack supporting documentation. Such costs are ineligible for payment from the Fund pursuant to 35 Ill. Adm. Code 734.630(cc). Since there is no supporting documentation of costs, the Illinois EPA cannot determine that costs will not be used for activities in excess of those necessary to meet the minimum requirements of Title XVI of the Act. Therefore, such costs are not approved pursuant to Section 57.7(c)(3) of the Act because they may be used for site investigation or corrective action activities in excess of those required to meet the minimum requirements of Title XVI of the Act.

In addition, the costs are not reasonable as submitted. Such costs are ineligible for payment from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(dd).

Mileage related to the Consulting Personnel cut in item 4 above is being cut.

6. \$0.75, deduction for costs for Canopy Removal, which lack supporting documentation. Such costs are ineligible for payment from the Fund pursuant to 35 Ill. Adm. Code 734.630(cc). Since there is no supporting documentation of costs, the Illinois EPA cannot determine that costs will not be used for activities in excess of those necessary to meet the minimum requirements of Title XVI of the Act. Therefore, such costs are not approved pursuant to Section 57.7(c)(3) of the Act because they may be used for site investigation or corrective action activities in excess of those required to meet the minimum requirements of Title XVI of the Act.

In addition, the costs are not reasonable as submitted. Such costs are ineligible for payment from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(dd).

Copies from the Canopy Removal section are being cut.

7. \$450.00, deduction for costs for Canopy Removal, which lack supporting documentation. Such costs are ineligible for payment from the Fund pursuant to 35 Ill. Adm. Code 734.630(cc). Since there is no supporting documentation of costs, the

Illinois EPA cannot determine that costs will not be used for activities in excess of those necessary to meet the minimum requirements of Title XVI of the Act. Therefore, such costs are not approved pursuant to Section 57.7(c)(3) of the Act because they may be used for site investigation or corrective action activities in excess of those required to meet the minimum requirements of Title XVI of the Act.

In addition, the costs are not reasonable as submitted. Such costs are ineligible for payment from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(dd).

3 days of site safety equipment at \$150.00 per day related to Canopy Removal are being cut.

8. \$9.09 for costs for vehicle charges, which lack supporting documentation. Such costs are ineligible for payment from the Fund pursuant to 35 Ill. Adm. Code 734.630(cc). Since there is no supporting documentation of costs, the Illinois EPA cannot determine that costs will not be used for activities in excess of those necessary to meet the minimum requirements of Title XVI of the Act. Therefore, such costs are not approved pursuant to Section 57.7(c)(3) of the Act because they may be used for site investigation or corrective action activities in excess of those required to meet the minimum requirements of Title XVI of the Act.

Pursuant to 35 Ill. Adm. Code 734.850(b) costs associated with activities that do not have a maximum payment amount set forth pursuant to 35 Ill. Adm. Code 734 Subpart H must be determined on a site specific basis and the owner/operator must demonstrate to the Agency the amounts sought for reimbursement are reasonable. The Agency has requested additional documentation to support the rate requested for vehicle charges pursuant to 35 Ill. Adm. Code 734.505(a). The documentation was either not provided or fails to provide sufficient information for the Agency to make a site specific reasonableness determination.

In addition, without supporting documentation the rate requested for vehicle costs is not reasonable as submitted. Such costs are ineligible for payment from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(dd).

The Illinois EPA will reimburse for mileage at a rate of \$0.535 per mile when sufficient documentation has not been submitted for vehicle charges. 202 miles related to Canopy Removal are being adjusted from \$0.58 per mile to \$0.535 per mile.

9. \$316.00, deduction for costs for Consulting Personnel, which lack supporting documentation. Such costs are ineligible for payment from the Fund pursuant to 35 Ill. Adm. Code 734.630(cc). Since there is no supporting documentation of costs, the Illinois EPA cannot determine that costs will not be used for activities in excess of those necessary to meet the minimum requirements of Title XVI of the Act. Therefore, such costs are not approved pursuant to Section 57.7(c)(3) of the Act

because they may be used for site investigation or corrective action activities in excess of those required to meet the minimum requirements of Title XVI of the Act.

In addition, the costs are not reasonable as submitted. Such costs are ineligible for payment from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(dd).

2.5 hours for C.L Rowe as a Senior Project Manager at \$126.40 per hour for mobilizations/ review & log soil analytical results / documentation.

10. \$884.80, deduction for costs for Consulting Personnel, which lack supporting documentation. Such costs are ineligible for payment from the Fund pursuant to 35 Ill. Adm. Code 734.630(cc). Since there is no supporting documentation of costs, the Illinois EPA cannot determine that costs will not be used for activities in excess of those necessary to meet the minimum requirements of Title XVI of the Act. Therefore, such costs are not approved pursuant to Section 57.7(c)(3) of the Act because they may be used for site investigation or corrective action activities in excess of those required to meet the minimum requirements of Title XVI of the Act.

In addition, the costs are not reasonable as submitted. Such costs are ineligible for payment from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(dd).

7 hours for C.L. Rowe as a Senior Project Manager at \$126.40 per hour for Backfill-Field work.

11. \$903.76, deduction for costs for Consulting Personnel, which lack supporting documentation. Such costs are ineligible for payment from the Fund pursuant to 35 Ill. Adm. Code 734.630(cc). Since there is no supporting documentation of costs, the Illinois EPA cannot determine that costs will not be used for activities in excess of those necessary to meet the minimum requirements of Title XVI of the Act. Therefore, such costs are not approved pursuant to Section 57.7(c)(3) of the Act because they may be used for site investigation or corrective action activities in excess of those required to meet the minimum requirements of Title XVI of the Act.

In addition, the costs are not reasonable as submitted. Such costs are ineligible for payment from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(dd).

6.5 hours for V.E. Smith as a Professional Engineer at \$139.04 per hour for Backfill-Field work.

12. \$14.22, deduction for costs for Consulting Personnel, which lack supporting documentation. Such costs are ineligible for payment from the Fund pursuant to 35 Ill. Adm. Code 734.630(cc). Since there is no supporting documentation of costs, the Illinois EPA cannot determine that costs will not be used for activities in excess of

those necessary to meet the minimum requirements of Title XVI of the Act. Therefore, such costs are not approved pursuant to Section 57.7(c)(3) of the Act because they may be used for site investigation or corrective action activities in excess of those required to meet the minimum requirements of Title XVI of the Act.

In addition, the costs are not reasonable as submitted. Such costs are ineligible for payment from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(dd).

0.25 hours for R. Haas as a Senior Administrative Assistant at \$56.88 per hour for Backfill-Field work.

13. \$232.56, deduction for costs for Consulting Personnel, which lack supporting documentation. Such costs are ineligible for payment from the Fund pursuant to 35 Ill. Adm. Code 734.630(cc). Since there is no supporting documentation of costs, the Illinois EPA cannot determine that costs will not be used for activities in excess of those necessary to meet the minimum requirements of Title XVI of the Act. Therefore, such costs are not approved pursuant to Section 57.7(c)(3) of the Act because they may be used for site investigation or corrective action activities in excess of those required to meet the minimum requirements of Title XVI of the Act.

In addition, the costs are not reasonable as submitted. Such costs are ineligible for payment from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(dd).

2 hours for R. Stanley as a Professional Geologist at \$116.28 per hour for Backfill-Field work.

14. \$1,327.20, deduction for costs for Consulting Personnel, which lack supporting documentation. Such costs are ineligible for payment from the Fund pursuant to 35 Ill. Adm. Code 734.630(cc). Since there is no supporting documentation of costs, the Illinois EPA cannot determine that costs will not be used for activities in excess of those necessary to meet the minimum requirements of Title XVI of the Act. Therefore, such costs are not approved pursuant to Section 57.7(c)(3) of the Act because they may be used for site investigation or corrective action activities in excess of those required to meet the minimum requirements of Title XVI of the Act.

In addition, the costs are not reasonable as submitted. Such costs are ineligible for payment from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(dd).

10.50 hours for C.L. Rowe as a Senior Project Manager at \$126.40 per hour for Reimbursement Development/Inputs/Verification.

15. \$505.60, deduction for costs for Consulting Personnel, which lack supporting documentation. Such costs are ineligible for payment from the Fund pursuant to 35

Ill. Adm. Code 734.630(cc). Since there is no supporting documentation of costs, the Illinois EPA cannot determine that costs will not be used for activities in excess of those necessary to meet the minimum requirements of Title XVI of the Act. Therefore, such costs are not approved pursuant to Section 57.7(c)(3) of the Act because they may be used for site investigation or corrective action activities in excess of those required to meet the minimum requirements of Title XVI of the Act.

In addition, the costs are not reasonable as submitted. Such costs are ineligible for payment from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(dd).

4.00 hours for W.T. Sinnott as a Senior Project Manager at \$126.40 per hour for Reimbursement Oversight/Coordination.

16. \$69.30, deduction for costs for Consultant's Materials, which lack supporting documentation. Such costs are ineligible for payment from the Fund pursuant to 35 Ill. Adm. Code 734.630(cc). Since there is no supporting documentation of costs, the Illinois EPA cannot determine that costs will not be used for activities in excess of those necessary to meet the minimum requirements of Title XVI of the Act. Therefore, such costs are not approved pursuant to Section 57.7(c)(3) of the Act because they may be used for site investigation or corrective action activities in excess of those required to meet the minimum requirements of Title XVI of the Act.

In addition, the costs are not reasonable as submitted. Such costs are ineligible for payment from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(dd).

462 copies at \$0.15 per copy are being cut.

17. \$60.00, deduction for costs for Consultant's Materials, which lack supporting documentation. Such costs are ineligible for payment from the Fund pursuant to 35 Ill. Adm. Code 734.630(cc). Since there is no supporting documentation of costs, the Illinois EPA cannot determine that costs will not be used for activities in excess of those necessary to meet the minimum requirements of Title XVI of the Act. Therefore, such costs are not approved pursuant to Section 57.7(c)(3) of the Act because they may be used for site investigation or corrective action activities in excess of those required to meet the minimum requirements of Title XVI of the Act.

In addition, the costs are not reasonable as submitted. Such costs are ineligible for payment from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(dd).

Six days of digital camera at \$10.00 per day are being cut.

18. \$135.00, deduction for costs for Consultant's Materials, which lack supporting documentation. Such costs are ineligible for payment from the Fund pursuant to 35

Ill. Adm. Code 734.630(cc). Since there is no supporting documentation of costs, the Illinois EPA cannot determine that costs will not be used for activities in excess of those necessary to meet the minimum requirements of Title XVI of the Act. Therefore, such costs are not approved pursuant to Section 57.7(c)(3) of the Act because they may be used for site investigation or corrective action activities in excess of those required to meet the minimum requirements of Title XVI of the Act.

In addition, the costs are not reasonable as submitted. Such costs are ineligible for payment from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(dd).

7.5 days of measuring wheel at \$18.00 per day are being cut.

19. \$580.50, deduction for costs for Consultant's Materials, which lack supporting documentation. Such costs are ineligible for payment from the Fund pursuant to 35 Ill. Adm. Code 734.630(cc). Since there is no supporting documentation of costs, the Illinois EPA cannot determine that costs will not be used for activities in excess of those necessary to meet the minimum requirements of Title XVI of the Act. Therefore, such costs are not approved pursuant to Section 57.7(c)(3) of the Act because they may be used for site investigation or corrective action activities in excess of those required to meet the minimum requirements of Title XVI of the Act.

In addition, the costs are not reasonable as submitted. Such costs are ineligible for payment from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(dd).

4.5 days of PID at \$129.00 per day are being cut.

20. \$108.00, deduction for costs for Consultant's Materials, which lack supporting documentation. Such costs are ineligible for payment from the Fund pursuant to 35 Ill. Adm. Code 734.630(cc). Since there is no supporting documentation of costs, the Illinois EPA cannot determine that costs will not be used for activities in excess of those necessary to meet the minimum requirements of Title XVI of the Act. Therefore, such costs are not approved pursuant to Section 57.7(c)(3) of the Act because they may be used for site investigation or corrective action activities in excess of those required to meet the minimum requirements of Title XVI of the Act.

In addition, the costs are not reasonable as submitted. Such costs are ineligible for payment from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(dd).

4.5 days of water level indicator at \$24.00 per day are being cut.

21. \$5.52 for costs for vehicle charges, which lack supporting documentation. Such costs are ineligible for payment from the Fund pursuant to 35 Ill. Adm. Code 734.630(cc). Since there is no supporting documentation of costs, the Illinois EPA cannot

determine that costs will not be used for activities in excess of those necessary to meet the minimum requirements of Title XVI of the Act. Therefore, such costs are not approved pursuant to Section 57.7(c)(3) of the Act because they may be used for site investigation or corrective action activities in excess of those required to meet the minimum requirements of Title XVI of the Act.

Pursuant to 35 Ill. Adm. Code 734.850(b) costs associated with activities that do not have a maximum payment amount set forth pursuant to 35 Ill. Adm. Code 734 Subpart H must be determined on a site specific basis and the owner/operator must demonstrate to the Agency the amounts sought for reimbursement are reasonable. The Agency has requested additional documentation to support the rate requested for vehicle charges pursuant to 35 Ill. Adm. Code 734.505(a). The documentation was either not provided or fails to provide sufficient information for the Agency to make a site specific reasonableness determination.

In addition, without supporting documentation the rate requested for vehicle costs is not reasonable as submitted. Such costs are ineligible for payment from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(dd).

The Illinois EPA will reimburse for mileage at a rate of \$0.535 per mile when sufficient documentation has not been submitted for vehicle charges. 1,105 miles were adjusted from \$0.54 per mile to \$0.535 per mile.

22. \$45.17, adjustment in the handling charges due to the deduction(s) of ineligible costs. Such costs are ineligible for payment from the Fund pursuant to Section 57.1(a) of the Act and 35 Ill. Adm. Code 734.635.

Hotel charges in the amount of \$314.58 and the Future Environmental invoice for \$250.00 for demurrage are not eligible for handling charges.

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