DEFORE THE POLLUTION CONTROL BOARD OF THE STATE OF ILLINOIS

| SCENIC RIDGE PLAZA, INC., |) | |
|---------------------------|-------------------------------|----|
| Petitioner, |) | |
| v. |) PCB 13-04) (LUST Appeal | 1) |
| ILLINOIS ENVIRONMENTAL |) | 1 |
| PROTECTION AGENCY, | j | |
| Respondent. |) | |

NOTICE

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 filed with the office of the Clerk of the Pollution Control Board ADMINISTRATIVE RECORD and CERTIFICATE OF RECORD ON APPEAL, copies of which are herewith served upon you.

Respectfully submitted,

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY, Respondent

Melanie A. Jarvis
Assistant Counsel
Division of Legal Counsel
1021 North Grand Avenue, East
P.O. Box 19276
Springfield, Illinois 62794-9276
217/782-5544
217/782-9143 (TDD)
Dated: May 21, 2018

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

| SCENIC RIDGE PLAZA, INC., |) | |
|---------------------------|---|----------------------------|
| Petitioner, |) | |
| v. |) | PCB 13-04 (LUST Appeal) |
| ILLINOIS ENVIRONMENTAL |) | (LOST Appeal) |
| PROTECTION AGENCY, |) | |
| Respondent. | j | |

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-R011 | Office of the State Fire Marshal Information | December 29, 2011 |
| R012-R-016 | Illinois EPA Decision Letter | June 21, 2012 |
| R017-R019 | Illinois EPA Payment Summary | February 29, 2012 |
| R020-R021 | Illinois EPA LUST Tracking Worksheet | March 29, 2012 |
| R022-R192 | Reimbursement Claim | February 29, 2012 |
| R193-R201 | Inspection Report-Tank Removal | November 8, 2011 |
| R202-R248 | 45-Day Report | November 22, 2011 |
| R249 | Notice of Failure to File | November 30, 2011 |
| R250-R256 | Technical Review Notes | December 15, 2011 |
| R257-R258 | OSFM Facility Details, Scenic Ridge | December 15, 2011 |
| R259-R267 | Illinois EPA 45-Day Report Review Letter | December 22, 2011 |
| R268-R324 | Amended 45-Day Report | February 3, 2012 |
| R325-R334 | LUST Technical Review Notes | March 13, 2012 |
| R335-R340 | IL EPA Amended 45-Day Report Review Letter | March 14, 2012 |
| R341-R405 | Early Action Analytical Results | May 31, 2012 |

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 exclosed.

Brian Bauer, Project Manager

Leaking Underground Storage Tank Section Illinois Environmental Protection Agency

This filing submitted on recycled paper.

CERTIFICATE OF SERVICE

I, the undersigned attorney at law, hereby certify that on May 21, 2018, I served true and correct copies of ADMINISTRATIVE RECORD and CERTIFICATE OF RECORD ON APPEAL via the Board's COOL system and email, upon the following named persons:

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

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

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

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY, Respondent

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

Received, Clerk's Office 5/21/2018 Office of the Illinois

0870205019 -- JOHNSON Scenic Ridge Plaza, Inc. LUST Fiscal



State Fire Marshal

"Partnering With the Fire Service to Protect Illinois"

CERTIFIED MAIL - RECEIPT REQUESTED #7011 0110 0001 4649 2814

December 29, 2011

Jackie L. Sullivan c/o CW3M Company P.O. Box 571 Carlinville, IL 62626

In Re:

Facility No. 7-033700 IEMA Incident No. 11-1047 Scenic Ridge Plaza. Inc. 3495 Goreville Rd Goreville, Johnson Co., IL

Dear Applicant:

The Reimbursement Eligibility and Deductible Application received on November 10, 2011 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 1 12,000 gallon Gasoline
Tank 2 6,000 gallon Diesel Fuel
Tank 3 3,000 gallon Gasoline
Tank 4 3,000 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 deductibility. We reserve the right to change the deductible determination should additional information that would change the determination become available. An underground storage tank owner or operator may appeal the decision to the Illinois Pollution Control Board (Board), pursuant to Section 57.9 (c) (2). An owner or operator who seeks to appeal the decision shall file a petition for a hearing before the Board within 35 days of the date of mailing of the final decision, (35 Illinois Administrative Code 105.504(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

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

Sincerely,

Deanne Lock

Administrative Assistant

Division of Petroleum and Chemical Safety

cc: IEPA

Facility File

Leaking Underground Storage Tank Fund W NOV 1 0 **Eligibility and Deductible Application**

DIV. OF PETROLEUM

110022555

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

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

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

| | OSFM Facility ID #: 7-033700 20023555 |
|----|--|
| 1. | Name of Applicant: |
| | Tank Owner: Tank Operator (check all that currently apply) |
| | Mailing Address of Applicant: P. O. BOX 571 |
| | City: CARLINVILLE State: 11 Zip: 62626 |
| | Contact Person: MR. JACKIE L. SULLIVAN |
| 2. | Current Owner:MR. JACKIE L. SULLIVAN |
| | Tank X Property: X Lessee: (check all that currently apply) |
| | Mailing Address:95 MANGO LANE |
| | City: GOREVILLE State: IL Zip: 62939 |
| | Phone: (618) 995-9428 |
| | a) Date Facility Property Purchased:11/30/94 Leased: |
| | b) Were tanks in the ground on date of purchase/lease? Yes No _X |
| | c) If no, were they installed after your purchase/lease?YES |
| | d) Have you ever operated these tanks; pumped product in or out during the ordinary course of operation? Yes No |

The OSFM is requesting disclosure of information to process your Eligibility and Deductible Application in order to accomplish the statutory purpose as stated in 415 fl.CS, Act5, Environmental Protection Act. This is REQUIRED because failure to provide the requested information will result in this form not being processed, and there will be no eligibility or deductible determination for purposes of the LUST Fund. This form has been approved by the Forms Management Center.

| | Tank: Property: Lessee: | (cneck all th | ai currently apply) |
|-----------------|---|--|--|
| Cu | rrent mailing address: | | AZVIZIOZE - |
| | y:s | | N |
| Pho | one: () | - | DIV. OF PETROLEUM CHEMICAL SAFETY |
| Fac | cility Name: SCENIC RIDGE PLAZA, INC. | | |
| Fac | cility Address: 3495 GOREVILLE ROAD | | |
| Cit | y: GOREVILLE | County: | JOHNSON |
| Ocr | currence for which you intend to seek reimbursemer | nt: Incident# | H2011-1047 |
| | | | |
| | me and official title of the person who notified IEM | | |
| PAI | ULA SULLIVAN Date | Reported: SEPTE | MBER 29, 2011 |
| | Other Incident Numbers | Ī | Onte Reported |
| | 1) NONE | | |
| | 1) <u>NONE</u> 2) | _ | |
| | 1) NONE 2) | _ | |
| Tota rem | 2) | include USTs preso | |
| Total from | 2) | e: FOUR ((4) | ently at the site and USTs that have (An UST release includes a le |
| Total from duri | 2) | e: FOUR (4) d piping associated | ently at the site and USTs that have (An UST release includes a led) with the tank, plus overfills of the U |
| Total from duri | al number of USTs at the site: FOUR (4) (inved or abandoned in place) al number of USTs at the site that have had a release in an underground tank, a release from underground ing filling.) | e: Four (4) d piping associated | ently at the site and USTs that have (An UST release includes a led) with the tank, plus overfills of the U |
| Total from duri | al number of USTs at the site: FOUR (4) (invoced or abandoned in place) al number of USTs at the site that have had a release in an underground tank, a release from underground ing filling.) be of release: (check all that apply) Answers of unk | e: FOUR (4) d piping associated cnown will not be a | ently at the site and USTs that have (An UST release includes a led with the tank, plus overfills of the Uscepted. |
| Total from duri | 2) | e: FOUR (14) d piping associated thought will not be a Overfill Other (d) | ently at the site and USTs that have (An UST release includes a let with the tank, plus overfills of the Uscepted. |
| Total from duri | 2) | e: FOUR (4) d piping associated anown will not be a Overfill Other (d | ently at the site and USTs that have (An UST release includes a led with the tank, plus overfills of the Uscepted. |
| Total from duri | al number of USTs at the site: FOUR (4) (inved or abandoned in place) al number of USTs at the site that have had a release in an underground tank, a release from underground ing filling.) be of release: (check all that apply) Answers of unk UST leak WX Underground piping leak How was the release discovered? (check all that apple) | e: FOUR (4) d piping associated though will not be a Verifil Other (d | ently at the site and USTs that have (An UST release includes a let with the tank, plus overfills of the Uccepted. of an UST during filling letailed description required) |
| Total from duri | 2) | the: FOUR (16) If piping associated a chown will not be a chown will not be a chown of the chown will not be a chown will not | ently at the site and USTs that have (An UST release includes a led with the tank, plus overfills of the Uscepted. of an UST during filling detailed description required) |

| 11. | Is the UST owner or operator the U.S. government? | Yes | No XX | |
|-------------|---|----------------|--|--|
| 12. | Is the UST owner or operator a rail carrier registered p Yes No | ursuant to Sec | tion 18c-7201 o | of the Illinois Vehicle Code? |
| 13. | Is the UST located at an airport with over 300,000 oper operations per year beginning in 1991, located in a city | | | |
| | Yes No | | | RECEIVED NOV 1 0 2011 |
| 14. | Date corrective action work began or scheduled to beg | in: NOVE | BER 8, 201 | NOV 1 0 2011 |
| 15. | Date corrective action work completed: WORK IS | NOT COMP | LETED | DIV. OF PETROLEUM CHEMICAL SAFETY |
| | The following certification must be c | ompleted by | the UST own | er/onerator |
| | The following certification must be e | ompicica oj | the obliowi | ici/operator, |
| 1, | JACKIE L. SULLIVAN | the | Owner, Opera | tor or designated agent of |
| | CENIC RIDGE PLAZA, INC. ify under penalty of law, that this application and the su | leakir | ig underground | tor or designated agent of I storage tank site, do hereby |
| incl Det | ninal Code, 720 ILCS 5/32-2. I am aware that there uding the possibility of fine and imprisonment for know ermination" decided pursuant to this document is subjetois Administrative Code (IAC) 731, 732, 742 and Publicature (owner, operator or designated agent) | ringly commit | ting violations. s defined in Tit | The "Eligibility and Deductible |
| _ | Jackie Lillwan | | | |
| Titl | e: OWNER / OPERATOR | | | |
| Dat | e: <u>november 8.</u> , 20 <u>11</u> | | | |
| Sub (ap) | scribed and sworn to before me this da | y of Hail | ENSEL | , 20 // |
| 1 | 11/14 | | OFFICIA WILLIAM T ROTARY PUBLIC, S | SINNOTT STATE OF ILLINOIS |
| Not | ary Public | Seal | A SOMMINGO | |

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

UST Information Sheet

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

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

Please photocopy this page if more space is needed.

| COLMI | Facility ID #: | 00100 | | | - | | | | Circ | ele one | under | each | colur | nn. |
|------------------------------------|--|------------------------------------|--|------------------------------------|---------------------------------------|------------------------------------|----------------|-----------------------|-----------|-----------------|-----------------|---------------------|------------|-----------------------------------|
| Tank ID# | Product Code | Size (Gallons) | Date Installed | Date Registered | Date Out of Service | Date Removed | IEMA Number | Date IEMA Notified | | tration Paid | Ha | UST ed a ense | Le Abai | UST egally ndoned Place? |
| 1_ | <u> </u> | 12,000 | 01/25/95 | 05/18/95 | 12/01/04 | 11/08/11 | 2011-1047 | 09/29/11 | (V) | N | (1) | N | Y | |
| _2 | D | 6,000 | 01/25/95 | 05/18/95 | 12/01/04 | 11/08/11 | 2011-1047 | 09/29/11 | 0 | N | 0 | N | Y | |
| 3 | G | 3,000 | 01/25/95 | 05/18/95 | 12/01/04 | 11/08/11 | 2011-1047 | 09/29/11 | 0 | N | 0 | N | Y | N |
| _4 | G | 3.000 | 01/25/95 | 05/18/95 | 12/01/04 | 11/08/11 | 2011-1047 | 09/29/11 | 0 | N | 0 | N | Y | (1) |
| | | | - | | | | | | Y | N | Y | N | Y | N |
| | | | - | | | | | | Y | N | Y | N | Y | N |
| | | | | | | | | | Y | N | Y | N | Y | N |
| | | | | | | | | | Y | N | Y | N | Y | N |
| | | | | | | | - | | Y | N | Y | N | Y | N |
| | | | | | | | | | Y | N | Y | N | Y | N |
| Produci C Substance Comments | odes - (refer to it (description requ s: | utautions for a aired); N - Any | definitions): C - (product not inclu | Gas, D - Dicsel, ded under anot | A - Aviation fue her code, (descri | ls, K – Kerosem ntion required) | e, M – Jew Mot | or Oit or U - Us | ed oil; H | CHEMICAL SAFETY | Walvov 1 0 2011 | Variation of | Hazard | ous |



Received, Clerk's Office 5/21/2018 OFFICE OF THE ILLINOIS STATE FIRE MARSHAL

Division of Technical Services 1035 Stevenson Drive Springfield, Illinois 62703-4259 (217)524-7605 FOR OFFICE USE ONLY
Facility # 7-033700
Permit # 00985-2011REM
Request Rec'd 10/05/2011
Amended Date
Approval Date 10/5/2011 JC
Permit Expires 4/5/2012

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, by telephone at the Springfield office between 8:30 a.m. and 12:00 p.m., at which time a mutually agreed upon date and time for the UST activity shall be scheduled. THIS PERMIT IS VALID FOR SIX MONTHS FROM THE APPROVAL DATE.

(1) OWNER OF TANKS - Corporation, partnership, or other

business entity:

Jack Sullivan 95 Mango Lane Goreville, IL 62939

Contact: Sullivan Jack (618) 995-9428

(2) FACILITY - name and address where tanks are located:

Scenic Ridge Plaza Inc 3495 Goreville Rd Goreville, Johnson Co., IL

Contact: Sullivan Jack (618) 995-9428

(3) REMOVAL OF TANKS:

- (a) Number and size of tanks being removed: (TK # 1) 12,000 gallons. (TK # 2) 6,000 gallons. (TK # 3, 4) 3,000 gallons
- (b) Description/location of piping being removed:
- (c) Product stored in each tunk: (TK # 1, 3, 4) Gasoline, (TK # 2) Diesel Fuel
- (d) Reason of tanks being removed:
- (e) If tank(s) is leaking, indicate IEMA incident number: 2011-1047
- (f) Date each tank was last used: (TK # 1). (TK # 2, 3, 4) 12/01/2004
- (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: Removing tanks and any 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 # 1L-1723 Exp. 08/09/2012

Sincerely.

Jim Coffey

your & Africa

cc: Storage Tank Safety Specialist -

Fire Department -Office Coordinator -

Division File (Rev. - 9/10)



Received, Clerk's Office 5/21/2018.
Office of the Illinois State Fire Marshal
Division of Petroleum and Chemical Safety

1035 Stevenson Drive Springfield, Illinois 62703-4259 | Permit# | 7033700 |
| Permit# | 00985-2011REM |
| Date | 11/8/2011 |
| IEMA # 11-1047 |
| Notification Form | Y N |
| Received | Permit Not |
| Executed | Executed | Executed |
| Permit Not |
| Executed | Received | Received |
| Permit Not |
| Executed | Received |
| Permit Not |
| Executed | Received |
| Permit Not |
| Executed | Received |
| Permit Not |
| Per

LOG OF UNDERGROUND STORAGE TANK REMOVAL/PIPING REMOVAL

▼ Removal

☐ Piping Removal Only

| | OWI | VER | OF | TANKS |
|--|-----|-----|----|-------|
|--|-----|-----|----|-------|

FACILITY

| Jack Sullivan | | | Scenic Ridge Plaza Inc | | | | | |
|----------------|-------|---------|------------------------|-------|---------|---------|--|--|
| Name | | | Name | | | | | |
| 95 Mango Lane | | | 3495 Goreville Ro | i | | | | |
| Street Address | | | Street Address | 1960 | | | | |
| Goreville | IL. | 62939 | Goreville | IL | 62939 | Johnson | | |
| City | State | Zip | City | State | Zip | County | | |
| Sullivan Jack | 618-9 | 95-9428 | Sullivan Jack | | 618-995 | -9428 | | |
| Contact Person | Phone | | Contact Person | | Phone | | | |

CONTRACTOR

IL1723

License Number

CW3M Company, Inc.

Name

701 West South Grand Avenue

Street Address

Springfield

IL 62704

City

State Zip

Wilma Sinnott

217-522-8001

Contact Person

Phone

| TANK SYSTEM INFORMATION | | | | | |
|-------------------------|----------|-------------|----------------|--|--|
| Tank | Capacity | Product | Status | | |
| 1 | 12,000 | Gasoline | Out of service | | |
| 2 | 6,000 | Diesel Fuel | Out of service | | |
| 3 | 3,000 | Gasoline | Out of service | | |
| 4 | 3,000 | Gasoline | Out of service | | |

| SECTION A. | TANK CORRECTION | |
|------------|---------------------------|---|
| SECTION B. | ADDITIONAL TANKS FOUND | |
| SECTION C. | CONTAMINATION INFORMATION | - |

Tank Number: 1

Area of Contamination:

Contamination Present: FY C Unknown

| ED & D Given To: C Owner C Rem/Abn Certification Given To: | are controlled to the controll | |
|--|--|-------------------------|
| SECTION D. | FORMS | |
| Tank Integrity: | No Apparent Holes Observed Obvious Holes | |
| Water wells in area; | C Y @ Unknown | ₩ Pipe Trench |
| Water Present in Excavation: | e A C N | □ Walls |
| Contamination Present: | ♠ Y C Unknown | Backfill |
| Tank Number: | | Area of Contamination: |
| Tank Integrity: | • No Apparent Holes • Observed Obvious Holes | |
| Water wells in area: | C Y @ Unknown | ✓ Pipe Trench |
| Water Present in Excavation: | @ Y C N | □ Walls |
| Contamination Present: | ∀ C Unknown | ☐ Tank Floor ☐ Backfill |
| Tank Number: | <u>3</u> | Area of Contamination: |
| Tank Integrity: | No Apparent HolesObserved Obvious Holes | |
| Water wells in area: | | Pipe Trench |
| Water Present in Excavation: | | ☐ Walls |
| Contamination Present: | | F Backfill |
| Tank Number: | | Area of Contamination: |
| Tank Integrity: | No Apparent HolesC Observed Obvious Holes | Pipe Trench |
| | | ₩alls |
| Water Present in Excavation: Water wells in area: | | ₩ Backfill |

Re

Ch Piping trenches dug and piping removed. ED&D, Removal Certificate and Site Assessment reporting forms all given to contractor Michael Bettenhausen.

1009e 2 of 3 (LogRem 07/27/2010)

11/8/2011

X Louis Westler

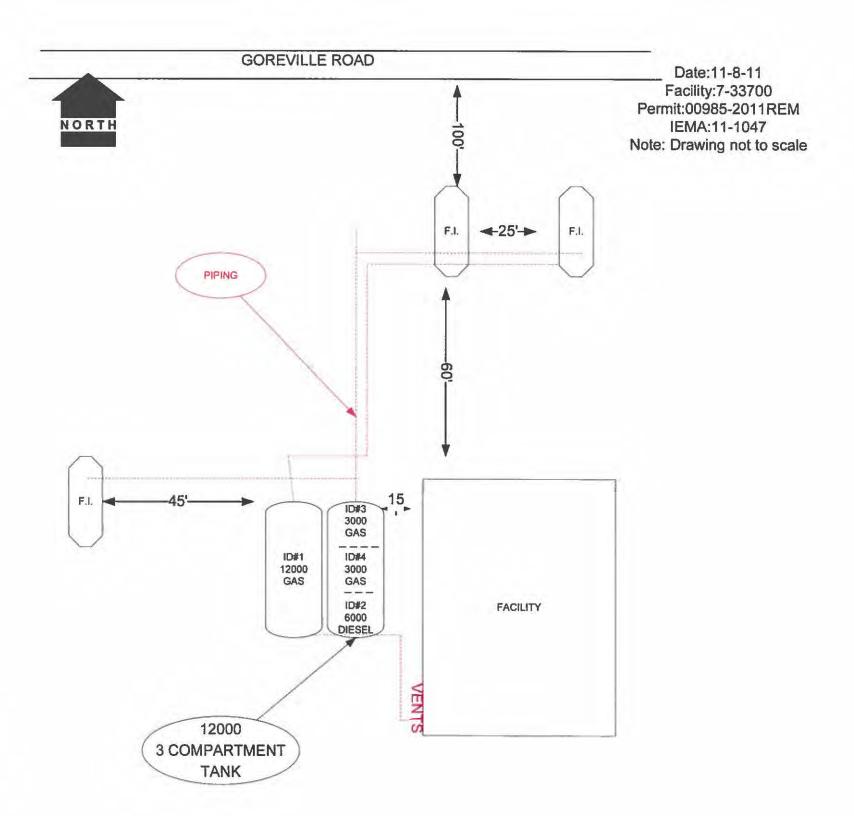
Signed by LOUIS E HERTTER View

details

on Tuesday, November 08, 2011 1:23 PM (Central Standard Time)

Storage Tank Safety Specialist (Signature)

NOTE: Drawing attached





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

PAT QUINN, GOVERNOR

JOHN J. KIM, INTERIM DIRECTOR

217/524-3300

JUN 2 1 2012

CERTIFIED MAIL #
7010 2780 0002 1166 1150

Scenic Ridge Plaza, Inc. Attn: Jackie Sullivan c/o CW3M Co. PO Box 571 Carlinville, Illinois 62626

Re:

LPC 0870205019 -- Johnson County Goreville/Scenic Ridge Plaza, inc.

3495 Goreville Road

Incident-Claim No.: 20111047 -- 61326

Queue Date: 2/29/2012 Leaking UST Fiscal File

Dear Mr. Sullivan:

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 Illinois Environmental Protection Act (Act), as amended by Public Act 92-0554 on June 24, 2002, and 35 Illinois Administrative Code (35 Ill. Adm. Code) 734.Subpart F.

This information is dated January 20, 2012 and was received by the Illinois EPA on February 29, 2012. The application for payment covers the period from September 1, 2011 to December 18, 2011. The amount requested is \$114,602.27.

On February 29, 2012, the Illinois EPA received your complete application for payment for this claim. As a result of Illinois EPA's review of this application for payment, a voucher for \$89,436.67 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.

Page 2

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.

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 Valerie Davis of my staff at 217/785-7492.

Sincerely,

Hernando A. Albarracin, Manager

Leaking Underground Storage Tank Section

Division of Remediation Management

Bureau of Land

HAA:vad

Attachmen:

Attachment A

Appeal Rights

c:

Leaking UST Claims Unit

Attachment A Technical and Accounting Deductions

Re: LPC 0870205019 -- Johnson County

Goreville/Scenic Ridge Plaza, inc.

3495 Goreville Road

Incident-Claim No.: 20111047 - 61326

Queue Date: 2/29/2012 Leaking UST Fiscal File

Citations in this attachment are from the Environmental Protection Act (Act), as amended by Public Act 92-0554 on June 24, 2002, and 35 Illinois Administrative Code (35 Ill. Adm. Code).

Item # Description of Deductions

- 1. \$ 198.25, deduction for costs associated with any corrective action activities, services, or materials that exceed the maximum payment amounts set forth in Subpart H, Appendix D, and/or Appendix E of 35 III. Adm. Code 734. The analytical rates have been reduced to Subpart H rates for samples received by Prairie Analytical on 10/10/2011 with a 3 day turn around time. The costs exceed the maximum payment amounts set forth in Subpart H, Appendix D, and/or Appendix E of 35 III. Adm. Code 734. Such costs are ineligible for payment from the Fund pursuant to 35 III. Adm. Code 734.630(zz). In addition, such costs are not approved pursuant to Section 57.7(c)(3) of the Act because they are not reasonable.
- 2. \$19,967.35, deduction for costs for removal of 2 tanks, 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.

Documentation demonstrates that only 2 tanks were removed. Costs were adjusted on the Equipment form for billing Period 11/1/11-11/30/11 to reflect Subpart H rates for the removal of 2-12k gallon tanks and the associated ETD and backfill for the corresponding allowed volumes. The tank removal and associated soil costs total \$60,947.10, so an adjustment of \$19,967.35 resulted.

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:

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

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

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

| 50 | (Domestic Mail (| D MAIL RECEIPT Only; No Insurance Coverage Provided) | |
|--------|--|--|-----------|
| 17 | For delivery inform | nation visit our website at www.usps.com | |
| | - Rieu | FICIAL ADDIG | ا [در |
| 1166 | Postage Certified Fee | | |
| 2000 | Return Receipt Fee (Endorsement Required | Posmark Here | <i>i)</i> |
| 2780 0 | Restricted Delivery Fee (Endorsement Required | 051 | |
| Γ. | Total Pos' | | |
| | | Ridge Plaza, Inc. Attn: Jackie Sullivan | |
| Ħ | Street, Apt. C/O | CW3M Company, Inc. | |
| 7070 | or PO Box. P.O. | Box 571 | |
| | | inville, IL 62626 | |
| | PS Farm 3800, Augus | 2006 See Reverse for Instru | |

| | HAA |
|---|---|
| SENDER: COMPLETE THIS SECTION | COMPLETE THIS SECTION ON DELIVERY |
| ■ Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. ■ Print your name and address on the reverse so that we can return the card to you. ■ Attach this card to the back of the mallpiece, or on the front if space permits. 24 LCU | A. Signature X Agent Addressee B. Received by (Printed Name) C. Date of Delivery D. Is delivery address different from item 1? Yes |
| 1. Article Addressed to: Scenic Ridge Plaza, Inc. Attn: Jackie Sullivan | If YES, enter delivery address below: ☐ No |
| c/o CW3M Company, Inc. P.O. Box 571 Carlinville, IL 62626 | 3. Service Type Certified Mail Registered Return Receipt for Merchandise C.O.D. |
| | 4. Restricted Delivery? (Extra Fee) ☐ Yes |
| 2. Article Number (Transfer from service label) 7010 278 | 80000211661150 |
| PS Form 3811, February 2004 Domestic Retu | urn Receipt 102595-02-M-1540 |

Valerie A. Davis Queue Date: 2/29/12 Reviewer: Initial Review Date: 5/31/12 Subject to Program: ___ 734 LPC# & County: 0870205019 - Johnson PM: Hawbaker Site Name: Goreville/Scenic Ridge Plaza, Inc. LUST Incident # 20111047 Billing Period: 9/1/11 to 12/18/11 Early Action: ____x Site Class.: ____ Low Priority: ____ High Priority: ____ Free Product: Site Invest.: Corrective Action: Amount requested for 114,602,27 SUB TOTAL: \$114,602.27 Less: STANDARD DEDUCTIBLE: (5,000.00)Less: DEDUCTIONS: Analyticals exceeding Subpart H (198.25)Lack of documentation for: (19,967.35)2 tank removals/associated ETD and Backfill 6/4/12 SUMMARY DATE: ORIGINAL Q-DATE: NFR DATE: OPT-IN DATE: Total Amount Due: Payee: Scenic Ridge Plaza, Inc. Facility: Scenic Ridge Plaza, Inc. Attention: Attn: Jackie Sullivan Address: 3495 Goreville Road c/o CW3M Co. City/State: Goreville, IL 62939 Address: PO Box 571 County: Johnson Cartinville, 11 62626

| TO: | Hernando Albarrac | in . | | Initi | al Review Date: | 5/31/12 | |
|------------------------------|----------------------------------|--------------------|-----------------|-------------------|-------------------|---------------------------------------|----------|
| FROM: | Valerie A. Davis | 188 | | | roject Manager: | | |
| | | | | | ect to Program: | | |
| • | | | | | Sent to Tech: | | |
| LPC#& County: | 0870205019 - Johr | ison | | | | | |
| Site City & Name: | Goreville/Scenic Ri | dge Plaza, Inc. | | | - | | |
| Site Address: | 3495 Goreville Roa | | | | - | | |
| LUST Incident # | 20111047 | | | | - | | |
| LUST / FISCAL FILE | | | | | | | |
| The above references | l facility's consultant | s/contractors su | ıbmission rega | rding invoices a | nd billings has L | peen reviewed. | |
| The consultant/contra | ctor in this billing pa | ckage is: <u>C</u> | CW3M, Co. | | | | |
| Queue Date: | 2/29/12 | | | | 120 Day Date: | 6/28/12 | |
| Revised Queue Date: | | | | Ravisar | 120 Day Date: | | |
| Novidea Queue Date. | | | | revised | 1 120 Day Date. | | |
| IEMA: | 9/29/11 | | - | 50 D | ove After IEMA: | 14/07/44 | |
| OSFM: | | | | | ays After IEMA: | | 0/0/0040 |
| | 10/5/11 | | 45 D Aft | | 45 Day Report: | · · · · · · · · · · · · · · · · · · · | 2/3/2012 |
| F.P. Discovered: | 0/4.4/4.0 | | _ | | vas Discovered: | | |
| E.A. Ext Date: | 3/14/12 | | | | Comp. Report: | | |
| NFR Date: | | | | | Comp. Report: | · | |
| Opt-In Date: | | | Or Stage of | of Site Invest. w | ork being billed: | | |
| Opt-In as New Owner | • | | | | | | |
| # of Eligible Tanks: | four | Tank Siza: / | 4)12k gas: (R) | 1_6k diasal 2_3 | k gas (12kcomp | artment of 3) | |
| Tank Pull: | 11/8/11 | Planned: | A) IZK gas, (b) | I-OK diesel, 2-o | Not Planned: | | |
| Talik Full. | 11/0/ 1 | rialineu | | | Not Flamled. | XX | |
| The <u>Billing Period</u> fo | r this claim covers: | | 9/1/11 | to | 12/18/11 | | |
| The <u>Amount Reques</u> | <u>ted</u> in this billing pac | kage is: | _ | \$114,602.27 | _ | | |
| | | | | | | | |
| The <u>Budget Amount</u> | Approved for this si | te is: | - | \$0.00 | | | |
| The Deductible Appl | ied to this billing pac | kage is: | <u></u> | (\$5,000.00) | - | | |
| Early Action: | :x | Site Class.: | | Low Priority: | | High Priority: | |
| Free Product | • | Site Invest.: | - | | orrective Action: | | |
| MANDATORY DOCU | IMENITO. | | | | | | |
| MANDATORY DOCU × | 1. Payment Certifi | cation Form | | | | | |
| <u>X</u> | Owner/Operator | | l Engineer/God | Modist Billing Co | artification Form | | |
| <u>x</u> | · · | | - | | | | |
| <u>x</u> | 3. Private Insurance | _ | | | • | | |
| <u>×</u> | Federal Taxpay | er identification | INDEL WOL | /v-9 rorm(s): | | | |

(Comments on Page 2)

5. Copy of OSFM Eligibility / Deductibility Letter.

6. Women / Minority Business Enterprise Form.

<u>x</u>

| The costs have been deemed reasonable based upon established standards, practices and procedures with the following exceptions: |
|--|
| -Analyticals received 10/10/11 (confirming release taken 10/8/11) above Subpart H: -198.25 |
| -Billing for the removal of 4 tanks. However, only documentation of 2 tanks removed. 1 tank had 3 compartments.A61 Only TWO 12k gal TANKS were removed, so they shouldn't be billing for 4 tanks, despite the eligibility, because the documentation shows otherwise. (See pictures from Rob Mileur and also OSFM inspection map) -19,967.35 |
| William Sinnott was reportedly onsite for tank pull 11/8/11 but has no billed hours. The READ app was notarized 11/8. 11/9/11 8 hours are billed for OSFM READ and C.A. documentation. ???????????????????????????????????? |
| |
| |
| |
| |
| |

Page 2

Incident#

20111047

This review does not take into consideration the following issues: 1) The legitimacy or validity of the site remediation activities;
2) Whether or not plans for corrective action were submitted or approved by the Agency pursuant to Sections 22.18b(d)(4)(E) and
22.18b(d)(4)(F) of the Environmental Protection Act; 3) If there are any reports, technical data, or information in support of this claim.

Lust Claims Tracking System

Incident Number 20111047 IEPA Number: 0870205019

Site: Scenic Ridge Plaza, Inc.

Owner: Sullivan, Jackie L.

Status: ELG

EPA/OSFM Approval:

12/29/2011

Deductible

\$5,000.00

OPT-IN Date:

Closure Date:

Comments

| Request Received | Status Code | Amount Requested | Amount Paid | Voucher Date | Deductible Applied |
|---------------------|----------------|---------------------|----------------|-----------------|-----------------------|
| 2/29/2012 | NRE | \$114,602.27 | \$0.00 | | \$0.00 |
| | | \$114,602.27 | \$0.00 | | \$0.00 |

QUEUE DATE TRACKING SHEET LUST CLAIMS UNIT

LPC# 0870205019 INCIDENT # 20111047- 61326

QUEUE DATE:

2/29/2012

120-DAY DATE:

6/28/2012

SITE NAME:

Scenic Ridge Plaza, Inc.

OWNER/ OPERATOR:

Sullivan, Jackie L.

CLASS CODE:

EΑ

PROGRAM:

734

AMOUNT REQUESTED:

\$114,602.27

BILLING PERIOD

FROM:

9/1/201

1123/11 - 59 day ext. 1127/11 - 8.A. ext. TO: <u>12/18/2011</u>

CONSULTANT:

CW3M CO.

OPT-IN:

NFR:

SENT TO DIVISION FILE:

COMMENTS:

REIMBURSEMENT CLAIM September 1, 2011- December 18, 2011

Mr. Jackie L. Sullivan SCENIC RIDGE PLAZA, INC.

Goreville / Johnson County

LPC #0870205019 Incident Number 2011-1047

RECEIVED

FEB 29-2012

IEPA/BOL

701 W. South Grand Avenue Springfield, IL 62704

Environmental Consulting Services

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

January 20, 2012

Mr. Hernando A. Albarracin, Manager Illinois Environmental Protection Agency Leaking Underground Storage Tank Section P.O. Box 19276 Springfield, IL 62794-9276

Re: LPC#0870205019
Mr. Jackie L. Sullivan
Scenic Ridge Plaza, Inc.
Goreville (Johnson), IL
LUST Incident #2011-1047

Dear Mr. Albarracin:

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 Site 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 Illinois Environmental Protection Agency Reimbursement (With Supporting Documentation) for UST Site Early Action as follows:

| Period: 09/01/11 - through 09/30/11 - Summary Total Cost: | \$ | 1,006.64 |
|---|----|-----------|
| CW ³ M Company, Inc. | \$ | 1,006.64 |
| Subcontractor(s) | \$ | 0.00 |
| Period: 10/01/11 through 10/31/11 - Summary Total Cost: | \$ | 6,918.54 |
| CW3M Company, Inc. | \$ | 6,323.81 |
| Subcontracxtor(s) | \$ | 594.73 |
| Period: 11/01/11 – through 11/30/11 – Summary Total Cost: | S1 | 06,677.09 |
| CW ³ M Company, Inc. | | 00,490.47 |
| Subcontractor(s) | | 6.186.62 |

All Time Periods Represented:

Summary Total(s) Cost: \$ 114,602.27

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.

cc: Scenic Ridge Plaza, Inc. Ms. Carol L. Sinnott-Rowe, P.G. File RECEIVED

FEB 29 2012

IEPA/BOL

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:

State

reported for the Leaking Underground Storage Tank site located

Zin:

The bills in the attached application for payment are for performing corrective action activities

2011-1047

associated with Incident #

at Address: 3495 Goreville Road

| City: | Goreville | State: | Illinois | Zip: | 62939 |
|---|---|---|---|---|---|
| The bills are fo were incurred i | r the billing period <u>Septen</u> n conformance with the Env | iber 1 , 201 | | December 18 5 III. Adm. Code | |
| supervision of to operator whose qualified persor | application for payment and the licensed professional en e signatures are set forth be nnel properly gathered and eation for payment is, to the | gineer or licensed low and in accord evaluated the info | d professional : dance with a sy ormation provid | geologist and the stem designed to led. The informa | owner and/or assure that tion in the |
| determined in | emediating the above-listed accordance with Subpart H ınts, and Appendix E Perso | : Maximum Paym | ent Amounts, A | Appendix D Samı | ole Handling and |
| EPA, including Protection Act | tre are significant penalties to but not limited to fines, imp [415 ILCS 5/44] and Section | risonment, or botl n 32-2 of the Crim | h as provided i | n Section 44 of th | ne Environmental |
| • | ame: <u>Scenic Ridge Plaza, I</u> entative*: Jack Sullivan | ric. | | | |
| Address: 95 Mang | | | Phone: | | |
| City: Goreville | Stat | e: Illinois | | Zip: 62939 | |
| Signature: | while L. Jullin | \overline{w} | | Date: 0/.0 | 5-50/2 |
| Subscribed and sv | vgfn to before me the | day of Z | TANUARY | Date: <u>0/.0</u> | PO/2 . |
| Js 18# | (Notary Public) e: Vince E. Smith | WILLI NOTARY P | FEICIAL SEAL AM T. SINNO PUBLIC, STATE OF ILI ISSION EXPIRES 1-1 | | RECE FEB 2 |
| | is Registration No.: 062-04 | | | | IEPA |
| | stration Expiration Date: | 11/30/13 | | The same | |
| Company Name: | | | | pr 12.2 | TO CANADA AND THE CONTRACT OF |
| Address: 701 Sou | ith Grand Avenue West | | | Phone: <u>217-522</u> | -8001 |
| | ✓ Stat | e: Illinois | .: | Zip: 62704 | energy Maria M Canada Maria M |
| City: Springfield | | 1. 1. | | | |
| City: <u>Springfield</u> L.P.E./L.P.G. Signa | ature: Miles | mit! | | Date: 1/9/ | //2 |
| L.P.E./L.P.G. Sign | ature: | full day of 4 | | Date: //G/ | 12 |

| | This certification must be included | ded with every appli | cation for payment fro | m the UST Fund. |
|---------------------------------|---|---|--|---|
| app \$_ I fu ope | Jackie L. Sullivan Discation for payment is being submitted, Discation for payment, \$_0.00 has been sent to the Illiporther certify that the number of petroleur erator, any subsidiary, parent or joint story parent, subsidiary or joint stock compared. | , certify that \$ 114,602 has already bee inois EPA for payment f m USTs in Illinois prese ock company of the own | . 27 is the amount be n paid from the Fund for the print this occurrence but has ntly owned or operated by er or operator, and any cor | eing sought in this nis occurrence, and not yet been paid. the owner or |
| | Fewer than 101 🔀 | 101 or more | | |
| app pay for pay cos | cept for applications for payment associ- plication for payment was approved by to ment associated with to 35 III. Adm. Co payment was approved by the Illinois E ment was expended in conformance with the included in this application for payment elected: | the Illinois EPA on ode 731, certify that a bust EPA onN/A ith the approved budget | N/A ; excep dget for the work included; and certify that the and approved plan. I furth | t for applications for in this application amount sought for er certify that, if the |
| 1. | Payment will not result in the owner of indemnification costs from the Fund for III. Adm. Code 731 or 732. (OR) Pay corrective action costs or indemnificate sites subject to 35 III. Adm. Code 734 | or more than \$1,000,000 wment will not result in th tion costs from the Fund | per occurrence for sites se e owner or operator receiv | ubject to 35 ing payment of |
| 2. | Payment will not result in the owner o indemnification costs from the Fund in | | | |
| | Far assta has made in adjoint | ar years prior to 2002: | | v |
| | For costs incurred in calenda | | | |
| | \$1,000,000, if fewer | than 101 tanks are own r more tanks are owned | ed or operated in Illinois. or operated in Illinois. | |
| | \$1,000,000, if fewer | r more tanks are owned | | |
| | \$1,000,000, if fewer \$2,000,000, if 101 or For costs incurred in calenda \$2,000,000, if fewer | r more tanks are owned ar years 2002 and later: | or operated in Illinois. ed or operated in Illinois. | |
| Own | \$1,000,000, if fewer \$2,000,000, if 101 or For costs incurred in calenda \$2,000,000, if fewer \$3,000,000, if 101 or | r more tanks are owned ar years 2002 and later: than 101 tanks are own r more tanks are owned | or operated in Illinois. ed or operated in Illinois. | RECEIVE |
| | \$1,000,000, if fewer \$2,000,000, if 101 or For costs incurred in calenda \$2,000,000, if fewer | r more tanks are owned ar years 2002 and later: than 101 tanks are own r more tanks are owned za Inc. | or operated in Illinois. ed or operated in Illinois. | RECEIVE FEB 2 9 2012 |
| Aut Sig | \$1,000,000, if fewer \$2,000,000, if 101 or For costs incurred in calendar \$2,000,000, if fewer \$3,000,000, if 101 or ner/Operator Name: Scenic Ridge Plaza horized Representative*: Jack Sullivar nature: | r more tanks are owned ar years 2002 and later: than 101 tanks are owner more tanks are owned za Inc. | or operated in Illinois. ed or operated in Illinois. or operated in Illinois. Title: Date: 0/- 0- | |
| Aut Sig Sul | \$1,000,000, if fewer \$2,000,000, if 101 or For costs incurred in calendar \$2,000,000, if fewer \$3,000,000, if 101 or her/Operator Name: Scenic Ridge Plazar horized Representative*: Jack Sullivar | r more tanks are owned ar years 2002 and later: than 101 tanks are owned r more tanks are owned za Inc. | or operated in Illinois. ed or operated in Illinois. or operated in Illinois. Title: Date: 0/- 0- OFFICI | |

*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 as a true copy by the secretary of the corporation, is submitted with the document.

Private Insurance Affidavit

| l, | Jackie L. Sullivan | , a duly authorized representative of |
|----------------------------------|---|---|
| Scenic Ridge Plaza, Inc | С. | |
| | (owner/operator or fir | m's name) |
| hereby certify that | Scenic Ridge Plaza, Inc. (owner/operator or firm's name) | (does, does not) <u>does not</u> have private (choose one) |
| insurance coverage for | all or part of the costs related to claim | for payment of <u>Scenic Ridge Plaza, Inc.</u> (owner or firm's name) |
| investigation or remedia | ation costs for work performed at | Scenic Ridge Plaza, Inc. located a (site name) |
| 3495 Goreville Road, G | Goreville, Illinois 62939 (address) | |
| I, <u>Jackie L Sul</u> (name) | , | of <u>Scenic Ridge Plaza, Inc.</u> (owner/operator or firm's name) |
| | PA for any overpayment made by my | and complete. Furthermore, I also agree to private insurance company in excess of the |
| Owner/Operator: Jack | kie L. Sullivan | Title: Owner |
| Signature: Jack | ie, L. Jullivan | Date:09/30/2011 |
| Subscribed and sworn | to before me the 3,744 day | of SEPTEMBER. 2011 |
| Ald H | Seal: | OFFICIAL SEAL WILLIAM T. SINNOTT NOTARY PUBLIC, STATE OF ILLINOIS MY COMMISSION EXPIRES 1-18-2012 |

. 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 | wame. | Scenic Rid | ge i iaza iii | | | | | | |
|-----------|------------------|--------------------------------|---------------------------------|--|--------------------------------|--------------------------|---------------|-----------|--|-------|
| | Add | ress: | 3495 Gore | ville Road | | | | | | |
| | City | : | Goreville | | | State: Illinoi | S | Z | ip: <u>62939</u> | |
| 2. | Nan N/A | | surance com | | - | erage for this Le | | site: | | |
| 3. | Amo | ount of c | coverage pro | ovided: \$ | .00 | | | | ************************************** | |
| 4. | Hav | e you o | r your firm fi | led a claim | against | your insurance | company for | this Leal | king UST site? | |
| | | | Yes [|] No | \boxtimes | | | | | |
| | a. | If yes, | how much is | s the claim? | \$ <u>.00</u> | | | | | |
| | b. | If no, e | explain why. | No insura | ance | | · · | | | |
| | | | | u_11 | | | | | | |
| | | | | | | | | | | |
| | | | | | | Litt Association where s | | | | |
| 5. | Hav site | | r your firm r | eceived pay | ment for | r a claim agains | t your insura | ince com | pany for this Lea | ıking |
| 5. | | | r your firm r | - | | r a claim agains | t your insura | ince com | pany for this Lea | ıking |
| 5. | | ? | |] No | \boxtimes | | t your insura | ance com | pany for this Lea | ıking |
| 5. | site | ? | Yes _ |] No | \boxtimes | | t your insura | nce com | pany for this Lea | ıking |
| 5. | site | ? If yes, Date: | Yes _ |] No and when? | ⊠ \$ <u>.00</u> | | t your insura | nce com | pany for this Lea | ıking |
| 5. | site a. | ? If yes, Date: | Yes how much a |] No and when? | ⊠ \$ <u>.00</u> | | t your insura | ance com | pany for this Lea | uking |
| 5. | site a. | ? If yes, Date: | Yes how much a |] No and when? | ⊠ \$ <u>.00</u> | | t your insura | ance com | pany for this Lea | |
| 5. | site a. b. | ? If yes, Date: If no, e | Yes how much a N/A explain why. | No and when? | \$.00 ance | | | ince com | pany for this Lea | aking |
| • | site a. b. | If yes, Date: If no, e | Yes how much a N/A explain why. | No insuration No | \$.00 ance | nsurance policy | | ince com | pany for this Lea | |
| | a. b. | If yes, Date: If no, e | Yes how much a N/A explain why. | No insuration No | \$.00 ance | nsurance policy | | nce com | pany for this Lea | uking |
| | a. b. | If yes, Date: If no, e you goi | Yes how much a N/A explain why. | No insuration No insuration No insuration No insuration No and when? | \$.00 ance st your ir \$.00 | nsurance policy | | ince com | pany for this Lea | aking |

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

| operator must complete the sec DISCLOSURE CERTIFICATIO | ction entitled TAXPAYER IDENTIFICATION | ce rules and regulations, the tank owner or INUMBER AND LEGAL STATUS |
|--|---|---|
| this is your social security | ification number (TIN) in the appropriate spar number. For other entities, it is your emplo umbers (FEINs) must not be used for sole p | oyer identification number. Federal |
| Number Card (for individu | apply for one immediately. To apply, get Founds, from your local office of the Social Secured Identification Number (for businesses and a | curity Administration, or Form SS-4, |
| applied for, sign and date | ion if you do not have a TIN, fill out the cert the form, and return it to the Illinois EPA. A ing your TIN, sign and date the form, and se | As soon as you receive your TIN, fill out |
| | correct TIN to the Illinois EPA, you are subjections and not to | |
| | G CERTIFICATIONS OR AFFIRMATIONS I FINES AND/OR IMPRISONMENT. | MAY SUBJECT YOU TO CRIMINAL |
| Please return the completed for 19276, Springfield, Illinois 6279 | orm to the Illinois EPA, Bureau of Land, L 94-9276. | eaking UST Claims Unit, Post Office Box |
| · • • | | |
| Under penalties of perjury, I ce | NUMBER AND LEGAL STATUS DISCLOS rtify that the FEIN or Social Security Number. I am doing business as a (please check of | er indicated below is my correct Federal |
| Under penalties of perjury, I ce | rtify that the FEIN or Social Security Number | er indicated below is my correct Federal |
| Under penalties of perjury, I ce Taxpayer Identification Numbe | rtify that the FEIN or Social Security Number. I am doing business as a (please check of | er indicated below is my correct Federal one): |
| Under penalties of perjury, I ce Taxpayer Identification Numbe Individual | rtify that the FEIN or Social Security Number. I am doing business as a (please check o | er indicated below is my correct Federal one): Real Estate Agent |
| Under penalties of perjury, I ce Taxpayer Identification Numbe Individual Partnership | rtify that the FEIN or Social Security Number. I am doing business as a (please check of Sole Proprietorship Governmental Entity | er indicated below is my correct Federal one): Real Estate Agent Not-for-Profit Corporation |
| Under penalties of perjury, I ce Taxpayer Identification Numbe Individual Partnership Corporation Trust or Estate | rtify that the FEIN or Social Security Number. I am doing business as a (please check of Sole Proprietorship Governmental Entity Tax Exempt Organization | er indicated below is my correct Federal cone): Real Estate Agent Not-for-Profit Corporation Medical & Health Care |
| Under penalties of perjury, I ce Taxpayer Identification Numbe Individual Partnership Corporation Trust or Estate | rtify that the FEIN or Social Security Number. I am doing business as a (please check of Sole Proprietorship Governmental Entity Tax Exempt Organization (IRC 501(a) only) | er indicated below is my correct Federal cone): Real Estate Agent Not-for-Profit Corporation Medical & Health Care Services Provider Corporation |
| Under penalties of perjury, I ce Taxpayer Identification Numbe Individual Partnership Corporation Trust or Estate 347-46-5207 Taxpayer Identification Numbe | rtify that the FEIN or Social Security Number. I am doing business as a (please check of Sole Proprietorship Governmental Entity Tax Exempt Organization (IRC 501(a) only) | rindicated below is my correct Federal one): Real Estate Agent Not-for-Profit Corporation Medical & Health Care Services Provider Corporation 209/30/2011 DateFEB 2 9 |
| Under penalties of perjury, I ce Taxpayer Identification Numbe Individual Partnership Corporation | rtify that the FEIN or Social Security Number. I am doing business as a (please check of Sole Proprietorship Governmental Entity Tax Exempt Organization (IRC 501(a) only) Jackle Jully Signature | r indicated below is my correct Federal one): Real Estate Agent Not-for-Profit Corporation Medical & Health Care Services Provider Corporation PECEI 09/30/2011 |

has been approved by the Forms Management Center.

Form W-9 (Rev. January 2011)

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

| | Revenue Service | | | | | ' | Ciic | | 110 11 | |
|---|--|--|---------------------|---------------|-------------------|-----------|---------------|-----------------|----------|----------------|
| | Name (as shown on your income tax return) | | | • | | | | | | |
| | Jackie L. Sullivan | | | | | | | | | |
| જાં | Business name/disregarded entity name, if different from above | | | | | | | | | |
| page | Scenic Ridge Plaza, Inc. | | | | | | | | | |
| ba . | Check appropriate box for federal tax | | | | | | | | | |
| ō | classification (required): M. Individual/sole proprietor C Corporation | on S Corporation | Partne | ership | Tr | ust/esta | te | | | |
| pe | · · | | | | | | | ٦ | | |
| Print or type Specific Instructions on | Limited liability company. Enter the tax classification (C=C corporation, | S=S corporation, P=partnership) | > | | | | | =x | empi | payee |
| nt c | | | | | | | | | | |
| 무무 | ☐ Other (see instructions) ► | | | | | | | | | |
| ξ | Address (number, street, and apt. or suite no.) | Red | quester's | name | and ad | ldress (c | ption | al) | | |
| Spe | P.O. Box 571 | | | | | | | | | |
| See (| City, state, and ZIP code | | | | | | | | | |
| Ó | Carlinville, Illinois 62626 | | | | | | | | | |
| | List account number(s) here (optional) | | | | | | | | | |
| - | The state of the s | | | | | | | | | |
| Pa | | | . 10, | vojal s | ocurity. | numbe | | | | |
| | your TIN in the appropriate box. The TIN provided must match the na oid backup withholding. For individuals, this is your social security nur | | | /Ciai 3 | County | 11011100 | $\overline{}$ | | ĪT | |
| reside | ent alien, sole proprietor, or disregarded entity, see the Part I instruction | ons on page 3. For other | 3 | 4 | 7 - | 4 0 | 3 . | - 5 | 2 | 0 7 |
| | es, it is your employer identification number (EIN). If you do not have a on page 3. | number, see How to get a | L | <u> </u> | | <u> </u> | _ | | <u></u> | |
| | , 5 | guidolinas on uboso | Er | volan | er ident | ification | nun | ber | | |
| | . If the account is in more than one name, see the chart on page 4 for per to enter. | guidelines our whose | <u> </u> | Ť | | | T | T | Π | |
| | | | | | - | | | | | |
| Par | t II Certification | | | | | <u></u> | | <u> </u> | <u> </u> | 1 |
| Unde | er penalties of perjury, I certify that: | | | | | | | | | |
| 1. Th | ne number shown on this form is my correct taxpayer identification nu | mber (or I am waiting for a n | umber : | to be | issued | to me) | , and | | | |
| 2. la | am not subject to backup withholding because: (a) I am exempt from b | ackup withholding, or (b) I h | ave no | t beer | notifie | ed by th | ıe İn | ternal | Rev | enue |
| Se | ervice (IRS) that I am subject to backup withholding as a result of a fail | lure to report all interest or d | ividend | s, or | (c) the | IRS ha | s not | ified | ne th | at I am |
| nc | o longer subject to backup withholding, and | | | | | | | | | |
| 3. la | am a U.S. citizen or other U.S. person (defined below). | | | | | | | | | |
| | ification instructions. You must cross out item 2 above if you have be | | | | | | | | | |
| | use you have failed to report all interest and dividends on your tax ret est paid, acquisition or abandonment of secured property, cancellatior | | | | | | | | | |
| gene | rally, payments other than interest and dividends, you are not required | to sign the certification, bu | t.you m | ust p | rovide | your co | rrec | t TIN. | See | the |
| | uctions on page 4. | | - | | | | | | | |
| Sigr | | | | | | | | | | |
| | Signature of | | | | _ | | | | | |
| Her | | Date • | Se | pte | mber | 30, | 20 |)11 | | |
| Her | e U.S. person - Jakel (X. Julinan) | Note. If a requester give | s vou a | form | other | than Fo | orm \ | N-9 t | o req | uest |
| Ge | e v.s. person► Lasku (1. Juliu)(1.) neral Instructions | Note. If a requester give your TIN, you must use | s vou a | form | other | than Fo | orm \ | N-9 t | o req | uest imilar |
| Ge | neral Instructions ion references are to the Internal Revenue Code unless otherwise | Note. If a requester give your TIN, you must use to this Form W-9. | es you a the req | form ueste | other | than Fo | orm \ sub | W-9 t stanti | ally s | uest imilar |
| Gei Secti | neral Instructions ion references are to the Internal Revenue Code unless otherwise | Note. If a requester give your TIN, you must use | es you a the req | formueste | other r's forn | than Fo | orm \ sub | W-9 t stanti | ally s | uest imilar |

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:

- 1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
 - 2. Certify that you are not subject to backup withholding, or
- 3. Claim exemption from backup withholding if you are a U.S. exempt payee. 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.

- 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.

Received, Clerk's Office 5/21/2018 Office of the Illinois



State Fire Marshal

"Partnering With the Fire Service to Protect Illinois"

CERTIFIED MAIL - RECEIPT REQUESTED #7011 0110 0001 4649 2814

December 29, 2011

Jackie I. Sullivan c/o CW3M Company P.O. Box 571 Carlinville, IL 62626

In Re:

Facility No. 7-033700 IEMA Incident No. 11-1047 Scenic Ridge Plaza, Inc. 3495 Goreville Rd Goreville, Johnson Co., IL

Dear Applicant:

The Reimbursement Eligibility and Deductible Application received on November 10, 2011 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 1 12,000 gallon Gasoline
Tank 2 6,000 gallon Diesel Fuel
Tank 3 3,000 gallon Gasoline
Tank 4 3,000 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 deductibility. We reserve the right to change the deductible determination should additional information that would change the determination become available. An underground storage tank owner or operator may appeal the decision to the Illinois Pollution Control Board (Board), pursuant to Section 57.9 (c) (2). An owner or operator who seeks to appeal the decision shall file a petition for a hearing before the Board within 35 days of the date of mailing of the final decision, (35 Illinois Administrative Code 105.504(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

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

Sincerely,

Deanne Lock

Administrative Assistant

Division of Petroleum and Chemical Safety

cc:

IEPA

Facility File

UNDERGROUND STORAGE TANK PROGRAM

Request for Payment of UST Corrective Action Costs Summary Sheet for All Charges in this Billing Package

The owner/operator or their representative shall complete this form and place it in the front of the billing package. All charges in this billing shall be summarized on this form

Scenic Ridge Plaza, Inc. 3495 Goreville Road 2011-1047

| PAYMENT ITEM | TOTAL PAYMENT REQUESTED | | |
|--|-------------------------|------------|--|
| PERSONNEL | \$773.28 +PD: | \$0.00 | |
| EQUIPMENT | | \$0.00 | |
| MATERIALS AND EXPENDABLES (Stock Items) | | \$6.00 | |
| MATERIALS AND EXPENDABLES (Employee Mileage) | | \$227.36 | |
| MATERIALS AND EXPENDABLES (Field Purchases) | \$0.00 +HC: | \$0.00 | |
| SUBCONTRACTORS | \$0.00 +HC: | \$0.00 | |
| TOTAL PAYMENT REQUESTED | | \$1,006.64 | |

TPR: 09/11

.... V. Jacason Street, Sanc C Marion, IL 62959 618/997-2238 701 W. Souni Grand Springfield, IL 62704 217/522-8001

Environmental Consulting Services

Project Work Summary for: Scenic Ridge Plaza Inc. 2011-1047

For the Month of: September 2011

| Date of Work Start End | Employee | Position | Type of Work | Hourly Rate | Hours Worked | Labor Subtotal | Expenses |
|------------------------|-------------|----------------------------|--------------------------------|-------------------|----------------------------------|-------------------|------------|
| | * | | | | | | |
| Friday, Septembe | er 30, 2011 | | | | | | |
| 8:45 - 9:45 | Rowe, C.L. | Senior Project Manager 7/1 | /20 100: Site Assesment | \$114.56 | 1.00 | \$114.56 | \$6.00 |
| 9:45 - 10:45 | Rowe, C.L. | Senior Project Manager 7/1 | /20 111: <u>20-D</u> ay-Report | \$114.56 | 1.00 | \$114.56 | \$0.00 |
| 7:45 - 12:30 | Smith, V.E. | Engineer III 7/1/2011 | 103: S.A. Site Mapping | \$114.56 | 4.75 | \$544.16 | \$227.36 |
| | | | | Line Item Totals: | 6.75 | \$773.28 | \$233.36 |
| | | | | Total project | Total project charges for month: | | \$1,006.64 |

Billing Date: December 22, 2011

CW M Company Received, Clerk's Office 5/240/20148son Street, Suite C Marion, IL 62959

701 W. South Grand Springfield, IL 62704 217/522-8001

Environmental Consulting Services

Work Summary for Scenic Ridge Plaza Inc. 2011-1047

September 2011

| | Employee | Position | | | urly ate | Hours Worked | Labor Subtotal |
|-----|-------------|----------------------------|---------------|--------------------|-----------------|-----------------|----------------------|
| | Rowe, C.L. | Senior Project Manager 7/1 | /20 1 20-Day | \$1 | 14.56 | 1.00 | \$114.56 |
| e i | | | | Rowe, C.L. | Total: | 1.00 | \$114.56 |
| | Rowe, C.L. | Senior Project Manager 7/1 | /20 1 45-Day | \$1 Rowe, C.L. | 14.56 Total: | 1.00 | \$114.56 \$114.56 |
| | Smith, V.E. | Engineer III 7/1/2011 | 1 EA-SB-Field | \$1 Smith, V.E. | 14.56 Total: | 4.75 | \$544.16 \$544.16 |
| | | | 1 | Project To | tals: | 6.75 | \$773.28 |

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: Scenic Ridge Plaza Inc. 2011-1047

September 2011

| Date | Description of Expense | Comment | Phase Code | Quantity | Rate | Expenditure | Field Purchase | |
|---------------|------------------------|----------------------------------|------------|----------|-------------|-------------|----------------------------------|---|
| September 30, | 2011 Mileage \$0.58 | RT | 1 45-Day | 392.00 | \$0.580 | \$227.36 | | |
| September 30, | 2011 Copies | Site/UST/Background Info/Release | 1 45-Day | 60.00 | \$0.100 | \$6.00 | | J |
| | | | | Pt | nase Total: | \$233.36 | ceived, Clerk's Office 5/21/2016 | |

Billing Date: December 22, 2011

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY REIMBURSEMENT FOR UST CORRECTIVE ACTION COSTS PERSONNEL SUMMARY SHEET

Job Name: Scenic Ridge Plaza, Inc.

Billing Period

Contractor: CW³M Company, Inc.

From:

9/1/2011

To:

9/30/2011

| Employee | Work Classification | ST/OT | Rate | Total |
|-----------------|---------------------------------|-------|----------|----------|
| 1 | | | (\$/Hr) | |
| W.T. Sinnott | Senior Project Manager | | \$114.56 | \$0.00 |
| M.K. Caby | Draftsperson/CAD IV | | \$68.72 | \$0.00 |
| M. Bettenhausen | Project Manager | | \$103.12 | \$0.00 |
| M.K. Caby | Draftperson/CAD IV | | \$68.72 | \$0.00 |
| R. Haas | Senior Administrative Assistant | | \$51.56 | \$0.00 |
| C.L. Rowe | Senior Project Manager | 2.00 | \$114.56 | \$229.12 |
| C.L. Rowe | Draftperson | | \$43.60 | \$0.00 |
| R.J. Stanley | Professional Geologist | | \$102.32 | \$0.00 |
| R.C. Woodruff | Draftperson/CAD III | | \$57.28 | \$0.00 |
| V.E. Smith | Engineer III | 4.75 | \$114.56 | \$544.16 |
| V.E. Smith | Senior Professional Engineer | | \$148.96 | \$0.00 |
| , , | Draftsperson/CAD | | \$44.48 | \$0.00 |
| M.D. Rives | Senior Draftsperson/CAD | | \$66.72 | \$0.00 |
| M.K. Caby | Engineer III | | \$114.56 | \$0.00 |
| | Scientist II | | \$74.48 | \$0.00 |
| R.C. Woodruff | Engineer I | | \$85.92 | \$0.00 |
| | | | | \$773.28 |

| | No. of Man-Days | Rate Per Day | TOTAL |
|----------|-----------------|--------------|--------|
| Per Diem | | \$39.00 | \$0.00 |

Pers: 09/11

Request for Payment of UST Corrective Action Costs

WEEKLY WORK SHEET PERSONNEL

Job:

Scenic Ridge Plaza, Inc.

Billing Period

Contractor: CW³M Company, Inc.

From: 9/25/2011 To: 9/30/2011

| | r y, | | | | | | | | | | | 1 | • | To: | 9 | /30/201 |
|---------------------|------------------------------|----|-----|----|-----|----|-----|----|-----|----|-----|--------------|---------------|-----|-----|---------------------|
| | | SU | JN | M | ON | T | UE | W | ED | TI | HU | F | RI | S | AT | TOTAL |
| | | 2 | 2.5 | 2 | 6 | | 27 | 2 | 28 | 3 | 9 | 1 | 30 | | | HRS |
| | | in | out | in | out | in | out | st |
| Employee | Type of Work Performed | st | ot | st | ot | st | ot_ | st | ot | st | ot | st | ot | st | ot | |
| W.T. Sinnott | | | | | | | | | | | | | | | | 0.00 |
| Sen. Proj. Mgr. | | | | | | | | | | | | | | | | |
| M. Bettenhausen | | | | | | | | | | | | | | | | 0.00 |
| Project Manager | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | 0.00 |
| Sen. Admin. Assist. | | | | | | | | | | | | | | | | |
| C.L.Rowe | Site Assesment/20-Day Report | | | | | | | | | | | 8:45 9:45 | 9:45 10:45 | | | 2.00 |
| Sen. Proj. Mgr. | | | | | | | | | | | | 2.00 | | | | |
| | | | | | | | | | | | | | | | | 0.00 |
| Scientist I | | | | | | | | | | | | | | | | |
| V.E. Smith | S.A. Site Mapping | | | | | | | | | | | 7:45 | 12:30 | | | 4.75 |
| Engineer III | | | | | - | | | | | | | 4.75 | | | | |
| V.E. Smith | | | | | | | | | | | | | _ | | | 0.00 |
| Sr. Prof, Engr. | | | | | | | | | | | | | | | | |
| M.K. Caby | | | | | | | | | | | | | | | | 0.00 |
| Engineer II | | | | | | | | | | | | | | | | |
| M.D. Rives | | | | | | | | | | | | | | | | 0.00 |
| Engineer I | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | Total # of Pers. |
| | Per Diem # of Persons | | | | | | | | | | | | | | | |

Pw:9/25/11

STOCK ITEMS

Job Name: Scenic Ridge Plaza, Inc.

Billing Period

Contractor: CW³M Company, Inc.

From:

9/1/2011

To:

9/30/2011

| Stock Items | Quantity | Price/Item | Total Costs/Item |
|--|----------|------------|------------------|
| Copies: Site/UST/Background Info/Release | 60 | \$0.10 | \$6.00 |
| | | | \$0.00 |
| | | | \$0.00 |
| | | | \$0.00 |
| | | | \$0.00 |
| | | | \$0.00 |
| | | | \$0.00 |
| | | | \$0.00 |
| | | | |
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| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | \$6.00 | | |

SI:9/11

MATERIALS AND EXPENDABLES

Job Name: Scenic Ridge Plaza, Inc.

Billing Period

Contractor: CW³M Company, Inc.

From:

9/1/2011

To:

9/30/2011

| Supplies | Quantity (Miles) | Price/Mile | Total Cost |
|--|---------------------|----------------|------------|
| Employee Mileage | | | |
| W.T. Sinnott | 0 | \$0.58 | \$0.00 |
| C.L. Rowe | | \$0.58 | \$0.00 |
| R.J. Stanley | | \$0.58 | \$0.00 |
| V.E. Smith | 392 | \$0.58 | \$227.36 |
| | | \$0.58 | \$0.00 |
| M.K. Caby | 0 | \$0.58 | \$0.00 |
| M.A. Bettenhausen | | \$0.58 | \$0.00 |
| C.W. Taylor | 0 | \$0.58 | \$0.00 |
| CW ³ M Company Office Location: Springfield & Marion, Illinois/ Workshop Location: Cantrall, Illinois | | | |
| | Total | Material Costs | \$227 |

M:9/11

MATERIALS AND EXPENDABLES WEEKLY WORKSHEET

Job Name: Scenic Ridge Plaza, Inc.

Billing Period

Contractor: CW³M Company, Inc.

From: 9/25/2011

To:

9/30/2011

| EQUIPMENT Employee Mileage | SUN 25 | MON 26 | TUE 27 | WED 28 | THU 29 | FRI 30 | SAT | Total Hrs or Days |
|-------------------------------|------------------|---------------|------------------|-----------|---------------|---------------|---------------|---------------------------|
| V.E. Smith | | | | | | 392 @ \$.58 | . 11. 111.111 | 392 @ \$.58 = \$227.36 |
| | | | | | 1 | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

Contractor's Authorized Representative:

Date:

Date:

Mw:9/25/11

Received, Clerk's Office 5/21/2018

UNDERGROUND STORAGE TANK PROGRAM ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

The IEPA is required to report State and Federal Funds paid to Women's Business Enterprises (WBE) and to 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 LUST Site: Scenic Ridge Plaza, In The work for this billing was performed from: Prime Consultants and/or Contractors: | 9/1/2011 | Incident Number: to: 9/30 | 2011-1047 /2011 |
|---|---------------------------|---|---------------------------------------|
| FIRM'S NAME, ADDRESS AND TELEPHONE NUMBER | IS THIS FIRM A WBE/MBE | IF YES, WHAT IS THEIR STATE OF ILLINOIS VENDOR NUMBER | AMOUNT PAID DUE THIS BILLING |
| CW ³ M Company, Inc. 701 South Grand Avenue West Springfield, Illinois 62704 (217) 522-8001 | NO | N/A | \$1,006.64 |
| Billing Subtotal | | | \$1,006.64 |
| Subcontractors: | | | |
| Subcontractors: Prairie Analytical Systems, Inc. 1210 Capital Airport Drive Springfield, Illinois 62707 | NO | N/A | |
| | | | |
| | | | |
| BILLING TOTAL | | | \$1,006.64 |

**If the firm is a WBE, place the term WBE in the space provided. If the firm is a MBE, place the term MBE in the space provided. If the firm is neither a WBE nor MBE, place the word NO in the space provided.

WBE:09/11

Request for Payment of UST Corrective Action Costs Summary Sheet for All Charges in this Billing Package

The owner/operator or their representative shall complete this form and place it in the front of the billing package. All charges in this billing shall be summarized on this form

Scenic Ridge Plaza, Inc. 3495 Goreville Road 2011-1047

| PAYMENT ITEM | TOTAL PAYMENT REQUESTED | | | | | |
|--|-------------------------|------------|--|--|--|--|
| PERSONNEL | \$5,661.37 +PD: | \$0.00 | | | | |
| EQUIPMENT | | \$368.00 | | | | |
| MATERIALS AND EXPENDABLES (Stock Items) | | \$39.24 | | | | |
| MATERIALS AND EXPENDABLES (Employee Mileage) | | \$255.20 | | | | |
| MATERIALS AND EXPENDABLES (Field Purchases) | \$0.00 +HC: | \$0.00 | | | | |
| SUBCONTRACTORS | \$594.73 +HC: | \$0.00 | | | | |
| TOTAL PAYMENT REQUESTED | | \$6,918.54 | | | | |

TPR: 10/11

Marion, IL 62959 618/997-2238 701 W. south Gram Springfield, IL 62704 217/522-8001

Environmental Consulting Services

Project Work Summary for: Scenic Ridge Plaza Inc. 2011-1047

For the Month of: October 2011

| Date of Work Start End | Employee | Position | Type of Work | Hourly Rate | Hours Worked | Labor Subtotal | Expenses | |
|---------------------------|-----------------|--------------------------------|---------------------------------------|----------------|-----------------|-------------------|----------|----------------|
| Monday, Octobe | r 03 2011 | | | | | | | |
| 7:45 - 8:15 | Smith, V.E. | Engineer III 7/1/2011 | 112: 45-Day Report | \$114.56/ | 0.50 | \$57.28 | \$0.00 | |
| 15:30-15:45 | Smith, V.E. | Engineer III 7/1/2011 | 112: 45-Day Report | \$114.56 | 0.25 | \$28.64 | \$0.00 | ₽ R |
| 10:00 - 17:00 | Thornton, J. K. | Geologist III | 112: 45-Day Report | \$100.84 | 7.00 | \$705.88 | \$0.00 | Received, |
| Tuesday, Octobe | r 04 2011 | | | | | | | Vec |
| 0:00 - 0:00 | Rowe, C.L. | Senior Project Manager 7/1/20 |) 112: 45-Day Report | \$114.56 | 0.00 | \$0.00 | \$3.70 | , C |
| 10:30-11:30 | Rowe, C.L. | Senior Project Manager 7/1/20 | 111: 20-Day Report | \$114.56 | 1.00 | \$114.56 | \$0.44 | Clerk's Office |
| 14:15 - 14:45 | Rowe, C.L. | Senior Project Manager 7/1/20 |) 112: 45-Day Report | \$114.56 | 0.50 | \$57.28 | \$0.00 | ('s (|
| 18:30 - 19:00 | Rowe, C.L. | Senior Project Manager 7/1/20 | 108: S.A. Field Report | \$114.56 | 0.50 | \$57.28 | \$0.00 | Offic |
| 8:30-9:00 | Smith, V.E. | Engineer III 7/1/2011 | 220: C.A. Tank Removals/Mobilizations | \$114.56 | 0.50 | \$57.28 | \$0.00 | Q Q |
| 10:30 - 10:45 | Smith, V.E. | Senior Professional Engineer 7 | 7/28 PE Review & Certification | \$148.96 | 0.25 | \$37.24 | \$0.00 | 5/21/2018 |
| Thursday, October | er 06, 2011 | | | | | | | /20 |
| 13:00-13:30 | Rowe, C.L. | Senior Project Manager 7/1/20 | 220: C.A. Tank Removals/Mobilizations | \$114.56 | 0.50 | \$57.28 | \$0.00 | 18 |
| 14:00 - 14:30 | Rowe, C.L. | Senior Project Manager 7/1/20 | 220: C.A. Tank Removals/Mobilizations | \$114.56 | 0.50 | \$57.28 | \$0.00 | |
| Friday, October 0 | 7, 2011 | | | | | | | |
| 0:00-0:00 | Haas, R. | Senior Administrative Assistan | at 111: 20-Day Report | \$51.56 | 0.00 | \$0.00 | \$1.20 | |
| 10:15 - 10:30 | Haas, R. | Senior Administrative Assistan | at 111: 20-Day Report | \$51.56 | 0.25 | \$12.89 | \$0.44 | |
| 9:00-9:15 | Rowe, C.L. | Senior Project Manager 7/1/20 | 220: C.A. Tank Removals/Mobilizations | \$114.56 | 0.25 | \$28.64 | \$0.00 | |
| 12ह्80-13:00 | Rowe, C.L. | Senior Project Manager 7/1/20 | 101: S.A. Mobilization/Arrangements | \$114.56 | 0.50 | \$57.28 | \$0.00 | |
| 8:15-8:30 | Smith, V.E. | Engineer III 7/1/2011 | 220: C.A. Tank Removals/Mobilizations | \$114.56 | 0.25 | \$28.64 | \$0.00 | |
| | | | | | | | | |

Marion, IL 62959 618/997-2238 701 W. South Granu Springfield, IL 62704 217/522-8001

Environmental Consulting Services

Project Work Summary for: Scenic Ridge Plaza Inc. 2011-1047

For the Month of: October 2011

| | | | | | | = | | |
|---------------------------|---------------|--------------------------------|---|----------------|-----------------|-------------------|----------|--------------------------|
| Date of Work Start End | Employee | Position | Type of Work | Hourly Rate | Hours Worked | Labor Subtotal | Expenses | |
| 9:30-9:45 | Smith, V.E. | Engineer III 7/1/2011 | 220: C.A. Tank Removals/Mobilizations | \$114.56 | 0.25 | \$28.64 | \$0.00 | |
| Saturday, Octobe | r 08, 2011 | | | | | | | |
| 0:00-0:00 | Rowe, C.L. | Senior Project Manager 7/1/20 | 124: S.A. Soil Sample Collection | \$114.56 | 0.00 | \$0.00 | \$13.00 | |
| 0:00 - 0:00 | Rowe, C.L. | Senior Project Manager 7/1/20 | 124: S.A. Soil Sample Collection | \$114.56 | 0.00 | \$0.00 | \$129.00 | Re |
| 0:00 - 0:00 | Rowe, C.L. | Senior Project Manager 7/1/20 | 124: S.A. Soil Sample Collection | \$114.56 | 0.00 | \$0.00 | \$18.00 | cej |
| 6:30-13:15 | Rowe, C.L. | Senior Project Manager 7/1/20 | 124: S.A. Soil Sample Collection | \$114.56 | 6.75 | \$773.28 | \$25.00 | /ed |
| 0:00 - 0:00 | Smith, V.E. | Engineer III 7/1/2011 | 124: S.A. Soil Sample Collection | \$114.56 | 0.00 | \$0.00 | \$11.46 | Ω |
| 0:00 - 0:00 | Smith, V.E. | Engineer III 7/1/2011 | 102: S.A. Drilling | \$114.56 | 0.00 | \$0.00 | \$18.00 | erk |
| 0:00-0:00 | Smith, V.E. | Engineer III 7/1/2011 | 102: S.A. Drilling | \$114.56 | 0.00 | \$0.00 | \$25.00 | 's C |
| 0:00 - 0:00 | Smith, V.E. | Engineer III 7/1/2011 | 102: S.A. Drilling | \$114.56 | 0.00 | \$0.00 | \$24.00 | Received, Clerk's Office |
| 0:00 - 0:00 | Smith, V.E. | Engineer III 7/1/2011 | 102: S.A. Drilling | \$114.56 | 0.00 | \$0.00 | \$129.00 | Q Ģ |
| 6:30 - 13:15 | Smith, V.E. | Engineer III 7/1/2011 | 102: S.A. Drilling | \$114.56 | 6.75 | \$773.28 | \$227.36 | 5/21/2018 |
| Monday, October | 10. 2011 | | | | | | | /20 |
| 14:15 - 14:30 | Smith, V.E. | Engineer III 7/1/2011 | 112: 45-Day Report | \$114.56 | 0.25 | \$28.64 | \$0.00 | 8 |
| Tuesday, October | 11, 2011 | | | | | | | |
| 15:45 - 16:15 | Rowe, C.L. | Senior Project Manager 7/1/20 | 220: C.A. Tank Removals/Mobilizations | \$114.56 | 0.50 | \$57.28 | \$0.00 | |
| 16:45 - 17:15 | Rowe, C.L. | Senior Project Manager 7/1/20 | 220: C.A. Tank Removals/Mobilizations | \$114.56 | 0.50 | \$57.28 | \$0.00 | |
| 18:45-19:00 | Rowe, C.L. | Senior Project Manager 7/1/20 | 220: C.A. Tank Removals/Mobilizations | \$114.56 | 0.25 | \$28.64 | \$0.00 | |
| 8:45 - 9:00 | Smith, V.E. | Engineer III 7/1/2011 | 214a: C.A. Arrangements/Scheduling/Field Preparations | \$114.56 | 0.25 | \$28.64 | \$0.00 | |
| 4 14:45 - 15:00 | Smith, V.E. | Engineer III 7/1/2011 | 22 Plan and Budget | \$114.56 | 0.25 | \$28.64 | \$0.00 | |
| 13:30 - 15:45 | Stanley, R.J. | Professional Geologist 7/1/201 | 103: S.A. Site Mapping | \$105.40 | 2.25 | \$237.15 | \$27.84 | |
| | | | | | | | | |

Marion, IL 62959 618/997-2238 701 W. South Grand Springfield, IL 62704 217/522-8001

Environmental Consulting Services

Project Work Summary for: Scenic Ridge Plaza Inc. 2011-1047

For the Month of: October 2011

| <u>Date of Work</u> Start End | Employee | Position | Type of Work | Hourly Rate | Hours Worked | Labor Subtotal | Expenses | |
|----------------------------------|-----------------|--------------------------------|---|----------------|-----------------|-------------------|----------------------|-------------------|
| 15:45 - 17:00 | Stanley, R.J. | Senior Draftsperson / CAD 7/1 | /14 Drafting | \$68.72 | 1.25 | \$85.90 | \$0.00 | |
| Wednesday, Octo | ober 12, 2011 | | | | | | | |
| 10:00-10:30 | Rowe, C.L. | Senior Project Manager 7/1/20 | 220: C.A. Tank Removals/Mobilizations | \$114.56 | 0.50 | \$57.28 | \$0.00 | |
| Friday, October | <u>14, 2011</u> | | | | | | | Re |
| 10:30-10:45 | Haas, R. | Senior Administrative Assistan | at 127: SA: Review & Log Soil Analytical Results | \$51.56 | 0.25 | \$12.89 | \$0.00 | Received, Clerk's |
| 11:00-11:15 | Haas, R. | Senior Administrative Assistan | at 220: C.A. Tank Removals/Mobilizations | \$51.56 | 0.25 | \$12.89 | \$6.90 | بق 0 |
| Tuesday, October | r 18, 2011 | | | | | | | Cler |
| 10:15 - 10:30 | Rowe, C.L. | Senior Project Manager 7/1/20 | 101: S.A. Mobilization/Arrangements | \$114.56 | 0.25 | \$28.64 | \$0.00 | κ's |
| Wednesday, Octo | bber 19, 2011 | | | | | | | Office |
| 16:30 - 16:45 | Smith, V.E. | Engineer III 7/1/2011 | 220: C.A. Tank Removals/Mobilizations | \$114.56 | 0.25 | \$28.64 | \$0.00 | ice |
| Friday, October 2 | <u>.1, 2011</u> | | | | | | | 5/2 |
| 8:15 - 10:45 | Caby, M.K. | Engineer III 7/1/2011 | 214a: C.A. Arrangements/Scheduling/Field Preparations | \$114.56 | 2.50 | \$286.40 | \$0.00 | 5/21/2018 |
| 7:45 - 8:00 | Smith, V.E. | Engineer III 7/1/2011 | 214a: C.A. Arrangements/Scheduling/Field Preparations | \$114.56 | 0.25 | \$28.64 | \$0.00 | 8 |
| 8:30 - 8:45 | Smith, V.E. | Engineer III 7/1/2011 | 220: C.A. Tank Removals/Mobilizations | \$114.56 | 0.25 | \$28.64 | \$0.00 | |
| 13:15 - 13:30 | Smith, V.E. | Engineer III 7/1/2011 | 127: SA: Review & Log Soil Analytical Results | \$114.56 | 0.25 | \$28.64 | \$2.10 | |
| 8:30-8:45 | Stanley, R.J. | Professional Geologist 7/1/201 | 220: C.A. Tank Removals/Mobilizations | \$105.40 | 0.25 | \$26.35 | \$0.00 | |
| Monday, October | 24, 2011 | | | | | | | |
| 10 🛱 0 - 10:30 | Rowe, C.L. | Senior Project Manager 7/1/20 | 214a: C.A. Arrangements/Scheduling/Field Preparations | \$114.56 | 0.50 | \$57.28 | \$0.00 | |
| 14:30-15:15 | Smith, V.E. | Engineer III 7/1/2011 | 214a: C.A. Arrangements/Scheduling/Field Preparations | \$114.56 | 0.75 | \$85.92 | \$0.00 | |
| Billing Date: Deco | ember 22, 2011 | | Scenic Ridge Plaza Inc. 2011-1047 | | | For the M | onth of October 2011 | |

W. Jackson Street, Suite C Marion, IL 62959 618/997-2238 701 W. South Grand Springfield, IL 62704 217/522-8001

Environmental Consulting Services

Billing Date: December 22, 2011

Project Work Summary for: Scenic Ridge Plaza Inc. 2011-1047

For the Month of: October 2011

For the Month of October 2011

| | | | | | | * | | |
|------------------------|--------------------|--------------------------------|--|----------------|-----------------|-------------------|----------|-------------------|
| Date of Work Start End | Employee | Position | Type of Work | Hourly Rate | Hours Worked | Labor Subtotal | Expenses | |
| 16:15 - 16:45 | Smith, V.E. | Engineer III 7/1/2011 | 214a: C.A. Arrangements/Scheduling/Field Preparations | \$114.56 | 0.50 | \$57.28 | \$0.00 | |
| Tuesday, October | 25, 2011 | | | | | | | |
| 8:00-8:30 | Bettenhausen, M.A. | Project Manager 7/1/2011 | 220: C.A. Tank Removals/Mobilizations | \$103.12 | 0.50 | \$51.56 | \$0.00 | ∇ |
| 14:45 - 16:30 | Bettenhausen, M.A. | Senior Draftperson / CAD 7/1/ | 14 Drafting | \$68.72 | 1.75 | \$120.26 | \$0.00 | есе |
| 14:30 - 15:00 | Rowe, C.L. | Senior Project Manager 7/1/20 | 220: C.A. Tank Removals/Mobilizations | \$114.56 | 0.50 | \$57.28 | \$0.00 | ÿ Ve |
| 7:45 - 8:00 | Smith, V.E. | Engineer III 7/1/2011 | 214a: C.A. Arrangements/Scheduling/Field Preparations | \$114.56 | 0.25 | \$28.64 | \$0.00 | Received, Clerk's |
| 13:30 - 13:45 | Smith, V.E. | Engineer III 7/1/2011 | 220: C.A. Tank Removals/Mobilizations | \$114.56 | 0.25 | \$28.64 | \$0.00 | erk. |
| 11:00-11:15 | Stanley, R.J. | Senior Draftsperson / CAD 7/1 | /14 Drafting | \$68.72 | 0.25 | \$17.18 | \$0.00 | s Office |
| Wednesday, Octo | ber 26, 2011 | | | | | | | fice |
| 8:00 - 10:30 | Bettenhausen, M.A. | Senior Draftperson / CAD 7/1/ | 14 Drafting | \$68.72 | 2.50 | \$171.80 | \$0.00 | e 5/ |
| 8:00 - 8:30 | Rowe, C.L. | Senior Project Manager 7/1/20 | 220: C.A. Tank Removals/Mobilizations | \$114.56 | 0.50 | \$57.28 | \$0.00 | 21/ |
| 9:30-10:00 | Rowe, C.L. | Senior Project Manager 7/1/20 | 214a: C.A. Arrangements/Scheduling/Field Preparations | \$114.56 | 0.50 | \$57.28 | \$0.00 | 5/21/2018 |
| 14:00 - 14:30 | Rowe, C.L. | Senior Project Manager 7/1/20 | 220: C.A. Tank Removals/Mobilizations | \$114.56 | 0.50 | \$57.28 | \$0.00 | |
| 8:00-8:15 | Smith, V.E. | Engineer III 7/1/2011 | 220: C.A. Tank Removals/Mobilizations | \$114.56 | 0.25 | \$28.64 | \$0.00 | |
| 11:15 - 12:00 | Stanley, R.J. | Senior Draftsperson / CAD 7/1/ | 14 Drafting | \$68.72 | 0.75 | \$51.54 | \$0.00 | |
| 13:00-13:30 | Stanley, R.J. | Senior Draftsperson / CAD 7/1/ | / 14 Drafting | \$68.72 | 0.50 | \$34.36 | \$0.00 | |
| Thursday, October | <u>r 27, 2011</u> | | | | | | | |
| 8:20 - 10:45 | Bettenhausen, M.A. | Senior Draftperson / CAD 7/1/ | 14 Drafting | \$68.72 | 2.75 | \$188.98 | \$0.00 | |
| 11:30 - 12:00 | Rowe, C.L. | Senior Project Manager 7/1/20 | 220: C.A. Tank Removals/Mobilizations | \$114.56 | 0.50 | \$57.28 | \$0.00 | |
| 16:30-16:45 | Smith, V.E. | Engineer III 7/1/2011 | 220: C.A. Tank Removals/Mobilizations | \$114.56 | 0.25 | \$28.64 | \$0.00 | |
| nillian Data D | 1 22 2021 | | | | | | | |

Scenic Ridge Plaza Inc. 2011-1047

618/997-2238

Environmental Consulting Services

Project Work Summary for: Scenic Ridge Plaza Inc. 2011-1047

For the Month of: October 2011

| Date of Work Start End | Employee | Position | Type of Work | Hourly Rate | Hours Worked | Labor Subtotal | Expenses |
|------------------------|--------------------|-------------------------------|---|----------------|-----------------|-------------------|----------|
| 16:45 - 17:00 | Smith, V.E. | Engineer III 7/1/2011 | 22 Plan and Budget | \$114.56 | 0.25 | \$28.64 | \$0.00 |
| 8:00 - 8:45 | Stanley, R.J. | Senior Draftsperson / CAD 7/1 | /14 Drafting | \$68.72 | 0.75 | \$51.54 | \$0.00 |
| 10:30 - 12:00 | Thornton, J. K. | Geologist III | 112: 45-Day Report | \$100.84 | 1.50 | \$151.26 | \$0.00 |
| Friday, October 2 | <u>8, 2011</u> | | | | | | |
| 7:30-8:00 | Rowe, C.L. | Senior Project Manager 7/1/20 | 214a: C.A. Arrangements/Scheduling/Field Preparations | \$114.56 | 0.50 | \$57.28 | \$0.00 |
| 14:30 - 15:00 | Rowe, C.L. | Senior Project Manager 7/1/20 | 220: C.A. Tank Removals/Mobilizations | \$114.56 | 0.50 | \$57.28 | \$0.00 |
| Monday, October | 31, 2011 | | | | | | |
| 16:00 - 16:15 | Bettenhausen, M.A. | Project Manager 7/1/2011 | 220: C.A. Tank Removals/Mobilizations | \$103.12 | 0.25 | \$25.78 | \$0.00 |
| 14:00 - 14:15 | Rowe, C.L. | Senior Project Manager 7/1/20 | 214a: C.A. Arrangements/Scheduling/Field Preparations | \$114.56 | 0.25 | \$28.64 | \$0.00 |
| | | | Line 1 | tem Totals: | 55.25 | \$5,661.37 | \$662.44 |

Total project charges for month: \$6,323.81

701 W. South Grand Springfield, IL 62704 217/522-8001

Environmental Consulting Services

Work Summary for Scenic Ridge Plaza Inc. 2011-1047

| Employee | Position | · | | ourly Rate | Hours Worked | Labor Subtotal |
|--------------------|---------------------------------|-----------------|--------------------|---------------|-----------------|-------------------|
| Haas, R. | Senior Administrative Assistant | t 1 20-Day 10/1 | \n\ : | \$51.56 | 0.25 | \$12.89 |
| | | | Haas, R. | Total: | 0.25 | \$12.89 |
| Rowe, C.L. | Senior Project Manager 7/1/20 | 1 20-Day | \$ | 114.56 | 1.00 | \$114.56 |
| | | | Rowe, C.L. | Total: | 1.00 | \$114.56 |
| Smith, V.E. | Senior Professional Engineer 7/ | ′1 20-Day | \$ | 148.96 | 0.25 | \$37.24 |
| | | | Smith, V.E. | Total: | 0.25 | \$37.24 |
| Bettenhausen, M.A. | Senior Draftperson / CAD 7/1/ | 1 45-Day | ; | \$68.72 | 7.00 | \$481.04 |
| | | | Bettenhausen, M.A. | Total: | 7.00 | \$481.04 |
| Rowe, C.L. | Senior Project Manager 7/1/20 | 1 45-Day | \$ | 114.56 | 0.50 | \$57.28 |
| | | | Rowe, C.L. | Total: | 0.50 | \$57.28 |
| Smith, V.E. | Engineer III 7/1/2011 | 1 45-Day | \$ | 114.56 | 1.50 | \$171.84 |
| | | | Smith, V.E. | Total: | 1.50 | \$171.84 |
| Stanley, R.J. | Professional Geologist 7/1/201 | 1 45-Day | \$ | 105.40 | 2.25 | \$237.15 |
| | Senior Draftsperson / CAD 7/1/ | '1 45-Day | _ | \$68.72 | 2.25 | \$154.62 |
| | | | Stanley, R.J. | Total: | 4.50 | \$391.77 |
| Thornton, J. K. | Geologist III | 1 45-Day | _ | 100.84 | 8.50 | \$857.14 |
| | | | Thornton, J. K. | Total: | 8.50 | \$857.14 |
| Bettenhausen, M.A. | Project Manager 7/1/2011 | 1 EA-BF-Field | \$ | 103.12 | 0.25 | \$25.78 |
| | | | Bettenhausen, M.A. | Total: | 0.25 | \$25.78 |
| Caby, M.K. | Engineer III 7/1/2011 | 1 EA-BF-Field | \$ | 114.56 | 2.50 | \$286.40 |

701 W. South Grand Springfield, IL 62704 217/522-8001

Environmental Consulting Services

Work Summary for Scenic Ridge Plaza Inc. 2011-1047

| matrins, property of the contract of the contr | Employee | Position | | | ourly Rate | Hours Worked | Labor Subtotal |
|--|--------------------|---------------------------------|---------------------------------------|--------------|---------------|-----------------|-------------------|
| | | | · · · · · · · · · · · · · · · · · · · | Caby, M.K. | Total: | 2.50 | \$286.40 |
| | Rowe, C.L. | Senior Project Manager 7/1/20 | 1 EA-BF-Field | \$ | 114.56 | 2.00 | \$229.12 |
| | | | | Rowe, C.L. | Total: | 2.00 | \$229.12 |
| | Smith, V.E. | Engineer III 7/1/2011 | 1 EA-BF-Field | \$ | 114.56 | 2.00 | \$229.12 |
| | | | | Smith, V.E. | Total: | 2.00 | \$229.12 |
| | Haas, R. | Senior Administrative Assistant | t 1 EA-SB-Field | , | \$51.56 | 0.25 | \$12.89 |
| | | | | Haas, R. | Total: | 0.25 | \$12.89 |
| | Rowe, C.L. | Senior Project Manager 7/1/20 | 1 EA-SB-Field | \$ | 114.56 | 7.75 | \$887.84 |
| | | | | Rowe, C.L. | Total: | 7.75 | \$887.84 |
| | Smith, V.E. | Engineer III 7/1/2011 | 1 EA-SB-Field | \$ | 114.56 | 7.00 | \$801.92 |
| | | | | Smith, V.E. | Total: | 7.00 | \$801.92 |
| | Bettenhausen, M.A. | Project Manager 7/1/2011 | 1 UST-OT | \$ | 103.12 | 0.50 | \$51.56 |
| | | | Bettenl | hausen, M.A. | Total: | 0.50 | \$51.56 |
| | Haas, R. | Senior Administrative Assistan | 1 UST-OT | | \$51.56 | 0.25 | \$12.89 |
| Para constraints | | | | Haas, R. | Total: | 0.25 | \$12.89 |
| | Rowe, C.L. | Senior Project Manager 7/1/20 | 1 UST-OT | \$ | 114.56 | 5.50 | \$630.08 |
| | | | | Rowe, C.L. | Total: | 5.50 | \$630.08 |
| | Smith, V.E. | Engineer III 7/1/2011 | 1 UST-OT | \$ | 114.56 | 2.25 | \$257.76 |
| | | | | Smith, V.E. | Total: | 2.25 | \$257.76 |
| | Stanley, R.J. | Professional Geologist 7/1/201 | | \$ | 105.40 | 0.25 | \$26.35 |
| ************************************** | | Senior Draftsperson / CAD 7/1. | /1 UST-OT | | \$68.72 | 1.25 | \$85.90 |

CW M Company Received, Clerk's Office 5/21920 18 Ison Street, Suite C Marion, IL 62959 618/997-2238

701 W. South Grand Springfield, IL 62704 217/522-8001

Environmental Consulting Services

Work Summary for Scenic Ridge Plaza Inc. 2011-1047

| Employee | Position | Hourly Hours Rate Worked | Labor Subtotal | |
|----------|----------|-----------------------------|-------------------|--|
| | | Stanley, R.J. Total: 1.50 | \$112.25 | |
| | | Project Totals: 55.25 | \$5,661.37 | |

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: Scenic Ridge Plaza Inc. 2011-1047

| Date | Description of Expense | Comment | Phase Code | Quantity | Rate | Expenditure | Field Purchase |
|------------------|--------------------------------|--|---------------|----------|-------------|-------------|-----------------------------|
| | | | | | | | _ |
| October 4, 2011 | Postage | IEPA 20-Day Certification | 1 20-Day | 0.44 | \$1.000 | \$0.44 | |
| October 4, 2011 | Copies | EA/Release/USTs/Background Info/Attach | 1 45-Day | 37.00 | \$0.100 | \$3.70 | □Re |
| October 7, 2011 | Copies | IEPA 20-Day Certification | 1 20-Day | 12.00 | \$0.100 | \$1.20 | □ <u>6</u> |
| October 7, 2011 | Postage | IEPA 20-Day Certification | 1 20-Day | 0.44 | \$1.000 | \$0.44 | Received, |
| October 8, 2011 | Hand Auger | | 1 EA-SB-Field | 1.00 | \$25.000 | \$25.00 | |
| October 8, 2011 | Method 5035 TerraCore Samplers | | 1 EA-SB-Field | 1.00 | \$11.460 | \$11.46 | Clerk's |
| October 8, 2011 | Disposable GW Mon Bailers | | 1 EA-SB-Field | 1.00 | \$13.000 | \$13.00 | |
| October 8, 2011 | PID | | 1 EA-SB-Field | 1.00 | \$129.000 | \$129.00 | Office |
| October 8, 2011 | Hand Auger | | 1 EA-SB-Field | 1.00 | \$25.000 | \$25.00 | □ Ö |
| October 8, 2011 | Measuring Wheel | | 1 EA-SB-Field | 1.00 | \$18.000 | \$18.00 | |
| October 8, 2011 | Water Level Indicator | | 1 EA-SB-Field | 1.00 | \$24.000 | \$24.00 | 5/21/201 |
| October 8, 2011 | Mileage \$0.58 | RT | 1 EA-SB-Field | 392.00 | \$0.580 | \$227.36 | \Box $\overline{\otimes}$ |
| October 8, 2011 | PID | | 1 EA-SB-Field | 1.00 | \$129.000 | \$129.00 | |
| October 8, 2011 | Measuring Wheel | | 1 EA-SB-Field | 1.00 | \$18.000 | \$18.00 | |
| October 11, 2011 | Mileage \$0.58 | RT | 1 45-Day | 48.00 | \$0.580 | \$27.84 | |
| October 14, 2011 | Copies | Site/UST/Background Information/Analytic | 1 UST-OT | 69.00 | \$0.100 | \$6.90 | |
| October 21, 2011 | Copies | Soil Analytical | 1 EA-SB-Field | 21.00 | \$0.100 | \$2.10 | |
| 051 | | | | P | hase Total: | \$662.44 | |



Analutical Milaly Ubal Systems, INCORPORATED

Remit To: Accounts Receivable

> Prairie Analytical Systems, Inc. 1210 Capital Airport Drive Springfield, IL 62707

217.753.1148

Invoice To: CW3M Company, Inc.

701 South Grand Ave. West

Springfield, IL 62704

Attn: Phone:

Ms. Carol Rowe (217) 522-8001

Invoice Number 1103446

Invoice Date: October 13, 2011

Due Date: November 14, 2011

Project: Scenic Ridge Plaza / Goreville, IL

PO:

Received: 10/10/2011 Work Order(s): -11J0143

| Quantity | Analysis/Description | Matrix | Unit Cost | Extended Cost |
|----------|-----------------------------|--------|-----------------------|---------------|
| 1 | ASTM D2216 % Solids [3 day] | Solid | \$0.00 | \$0.00 |
| 1 | SW 1311 TCLP [3 day] . | Solid | 90.53 \$135.80 | \$135.80 |
| 1 | SW 6020A Lead TCLP [3 day] | Solid | /8.33 \$ 27.50 | \$27.50 |
| 1 | SW 8260B BETX+MTBE [3 day] | Solid | 97,40\$146.10 | \$146.10 |
| 1 | SW 8260B BETX+MTBE [3 day] | Solid | \$0.00 | \$0.00 / |
| 1 | SW 8270C PNA [3 day] | Solid | 174,18\$261.27 | \$261.27/ |
| 1 | SW 8270C PNA [3 day] | Solid | \$0.00 | \$0.0ø |
| 1 | SW 9045C pH [3 day] | Solid | 16.04 \$24.06 | \$24.06 |

Invoice Total:

396.48

\$594.73



Thursday, October 13, 2011

Ms. Carol Rowe

CW3M Company, Inc. 701 South Grand Ave. West Springfield, IL 62704

TEL: (217) 522-8001 FAX: (217) 522-8009

RE: Scenic Ridge Plaza / Goreville, IL

BY: M

PAS WO: 11J0143

Prairie Analytical Systems, Inc. received 1 sample(s) on 10/10/2011 for the analyses presented in the following report.

All applicable quality control procedures met method specific acceptance criteria unless otherwise noted.

This report shall not be reproduced, except in full, without the prior written consent of Prairie Analytical Systems, Inc.

If you have any questions, please feel free to contact me at (217) 753-1148.

Respectfully submitted,

Kristen A. Potter For Michael D. Brophy

Project Manager

Certifications:

NELAP/NELAC - IL #100323

^{1.217.753.1152} Fax

Received, Clerk's Office 5/21/2018

Prairie Analytical Systems, Inc.

Date: 10/13/2011

LABORATORY RESULTS

Client:

CW3M Company, Inc.

Project:

Scenic Ridge Plaza / Goreville, IL

WC 1

Client Sample ID: Collection Date:

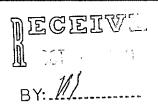
10/8/11 10:00

Lab Order: 11J0143

Lab ID: 11J0143-01

Matrix: Solid

| Concensi Bate. | | | | | | | | | |
|---------------------------|------------------|--------|------|-----------|-----|----------------|----------------|------------|---------|
| Analyses | Result | Limit | Qual | Units | DF | Date Prepared | Date Analyzed | Method | Analyst |
| Volatile Organic Compour | nds by GC-MS | | | | | | | | |
| *Benzene | 587 | 160 | | μg/Kg dry | 25 | 10/12/11 14:48 | 10/13/11 10:42 | SW 8260B | BDP |
| *Ethylbenzene | 40100 | 3200 | | μg/Kg dry | 500 | 10/11/11 14:56 | 10/12/11 11:45 | SW 8260B | BDP |
| *Methyl tert-butyl ether | U | 160 | | μg/Kg dry | 25 | 10/12/11 14:48 | 10/13/11 10:42 | SW 8260B | BDP |
| *Toluene | 48800 | 3200 | | μg/Kg dry | 500 | 10/11/11 14:56 | 10/12/11 11:45 | SW 8260B | BDP |
| *Xylenes (total) | 221000 | 9600 | | μg/Kg dry | 500 | 10/11/11 14:56 | 10/12/11 11:45 | SW 8260B | BDP |
| Semi-Volatile Organic Cor | mpounds by GC-MS | | | | | | | | |
| *Acenaphthene | Ŭ | 1070 | | μg/Kg dry | 1 | 10/11/11 10:44 | 10/11/11 16:47 | SW 8270C | BDP |
| *Acenaphthylene | Ŭ | 589 | | μg/Kg dry | 1 | 10/11/11 10:44 | 10/11/11 16:47 | SW 8270C | BDP |
| *Anthracene | U | 589 | | μg/Kg dry | 1 | 10/11/11 10:44 | 10/11/11 16:47 | SW 8270C | BDP |
| *Benzo(a)anthracene | U | 7.77 | | μg/Kg dry | 1 | 10/11/11 10:44 | 10/11/11 16:47 | SW 8270C | BDP |
| *Benzo(b)fluoranthene | U | 9.82 | | μg/Kg dry | 1 | 10/11/11 10:44 | 10/11/11 16:47 | SW 8270C | BDP |
| *Benzo(k)fluoranthene | U | 9.82 | | μg/Kg dry | 1 | 10/11/11 10:44 | 10/11/11 16:47 | SW 8270C | BDP |
| *Benzo(g,h,i)perylene | U | 45.5 | | μg/Kg dry | 1 | 10/11/11 10:44 | 10/11/11 16:47 | SW 8270C | BDP |
| *Benzo(a)pyrene | U | 13.4 | | μg/Kg dry | ī | 10/11/11 10:44 | 10/11/11 16:47 | SW 8270C | BDP |
| *Chrysene | U | 89.3 | | μg/Kg dry | 1 | 10/11/11 10:44 | 10/11/11 16:47 | SW 8270C | BDP |
| *Dibenz(a,h)anthracene | U | 17.9 | | μg/Kg dry | 1 | 10/11/11 10:44 | 10/11/11 16:47 | SW 8270C | BDP |
| *Fluoranthene | U | 589 | | μg/Kg dry | 1 | 10/11/11 10:44 | 10/11/11 16:47 | SW 8270C | BDP |
| *Fluorene | 247 | 125 | | μg/Kg dry | 1 | 10/11/11 10:44 | 10/11/11 16:47 | SW 8270C | BDP |
| *Indeno(1,2,3-cd)pyrene | U | 25.9 | | μg/Kg đry | 1 | 10/11/11 10:44 | 10/11/11 16:47 | SW 8270C | BDP |
| *Naphthalene | 1930 | 589 | | μg/Kg dry | 1 | 10/11/11 10:44 | 10/11/11 16:47 | SW 8270C | BDP |
| *Phenanthrene | U | 589 | | μg/Kg dry | 1 | 10/11/11 10:44 | 10/11/11 16:47 | SW 8270C | BDP |
| *Pyrene | U | 161 | | μg/Kg dry | ı | 10/11/11 10:44 | 10/11/11 16:47 | SW 8270C | BDP |
| TCLP Metals by ICP-MS | | | | | | | | | |
| *Lead | 0.0342 | 0.0150 | | mg/L | 3 | 10/12/11 9:13 | 10/13/11 0:24 | SW 6020A | JTC |
| Conventional Chemistry F | Parameters | | | | | | | | |
| *pH | 7.16 | 0.0100 | | pH Units | 1 | 10/13/11 11:25 | 10/13/11 12:45 | SW 9045C | CEP |
| Percent Solids | 78.1 | 0.100 | | % | ı | 10/13/11 11:20 | 10/13/11 15:20 | ASTM D2216 | CEP |



Received, Clerk's Office 5/21/2018

Prairie Analytical Systems, Inc.

Date: 10/13/2011

LABORATORY RESULTS

Client: CW3M Company, Inc.

Project: Scenic Ridge Plaza / Goreville, IL Lab Order: 11J0143

Notes and Definitions

S. Spike recovery outside acceptance limits

| S | Spike recovery outside acceptance limits. | |
|----|---|----------------|
| R | RPD outside acceptance limits. | DECEIVE |
| E | Result above quantitation range. | L CCT + 2011 2 |
| * | NELAC certified compound. | ву: // |
| TT | Analyte not detected (i.e. less than PL or MDI) | |

Chain of Custody Record

Central: IL- 1210 Capital Airport Drive - Springfield, IL 62707-8490 - Phone (217) 753-1148 - Fécsimile (217) 753-1152 Chicago Office - PO Box 2116 - Crystal Lake, IL 60039-2116 - Phone (647) 651-2604 - Facsimile (847) 458-9580

www.prairieanalytical.com



| Client | Cles 3 mg | Compe | - Z-1 | | | | | | | :Analysis | and/or n | nethod R | equested | 3.3 (5.7) | | Reporting |
|------------------------|-----------------|--------------------|-----------------------------|----------------|-------------|---|----------------------------------|-------|--------------------|-----------|---------------|---------------------------------------|----------|------------|---------------|----------------------------------|
| Address | 701 40 | | 61-1 | Arm | | | 73 | | | | | | | | | TACO |
| City, State Zip Code | Sain t | Sald IC | 62.70 | 12/ | | | Analysis and/or method Requested | | | | | | * | | | Resid |
| Phone / Facsintile No. | 2/2/5/2 | 28001 | | 17 SZZ | . 800 | g | L Her | 1. | | | | × | | | | Ind/Comn |
| Client Project | 500011 | J. Mes | ٠, | | | | Pod | 1386 | | | 1 80 | 187 | 1/2 | | | CALM |
| Location | 3455 6 | Jeville A | 1. 60. | willi | 70 | 7 | Ē | 1 1/2 | | 1 | ., | 1 | 12 | | | A B |
| Sampler(s) / Phone | 115 | | | 1752 | / | v 1 | | | 200 | 7 | | 12:00 | | 122 | CI | TWE |
| Turriaround Time | Standard [] Ru | sh X Date F | Required: | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | Sisa | | this | | \ \ \ | 1 | Ī | | <u> </u> | RISC |
| P.O. # or Invoice To | Place | + | | | | | | 10 | • | 777 | 1 | 63 | 0.00 | | | Resid [10] |
| Contact Person | Casal. | Rose | | | | | in english | | | | | 1 | | <u> </u> | | Indust |
| Sample Description | Sam Date | npling Time | Matrix Code ¹ | | Sar Comp | nple Grab | | | | | | | | ात | . <u> !</u> ! | Laboratory Comments |
| WC-1 | 10/8/11 | 10100 | 15 | 4 | 4. | X | | X | × | × | <i>></i> < | X | X | | | |
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| | | | | | 84. D. | 7 | | | | | | | | | | |
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| | | | | | | | | | | | | | | | | |
| | | | | | 1 1 1 1 1 | | | | | | | 0.00 | | | | |
| 1 M = Matrix Code | A - Aqueou | ns _ http://www.fc | W → Drinkeng | Water Tir | | - Ground | water | | on-aqueo ved By | is Liquid | | S - Solid | ate | Ti | me me | r (Specify) Mathod of Shipman |
| Relinqu | ished By | | Date /u | 4:20 | <i>(</i> 2 | 110 | 1110 | AGUG | WEG LIV | | | 16/10 | | 4.2 | · | hard |
| Mille Con | · | | <u>10/11</u> | _ | | 11 | 150 | | 7- | <u> </u> | | 10/10 | 27 11 | { | | raw |
| rynt ce | | 107 | 10/19 | 4:30 | | | 134 | H/ | | | | 10/10 | İn | 4:5 | 5 | |
| | | | | | | - | | | D/Q'Lev | e1 | On Wet I | · · · · · · · · · · · · · · · · · · · | Υ Υ | / <u> </u> | | nperature (°C) |
| Special Instructions: | - 210 , | | مراء من | | | la lu | | 1 | γ () | 4 | 1.44 | 11.00 | N T |) N | 1 2 | 1.7°C |



Received, Clerk's Office 5/21/2018 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

| . : | | Labo | ratory Certification for | Chemical Analysis | _ <u>-1</u> >> | 1 2 |
|---------|----|-------------------------------------|--------------------------------|----------------------------|-------------------|-------------------|
| 77 | A. | Site Identification | | | BY:// | |
| 1.3 | | IEMA Incident # (6- or 8-digit): 20 | 0111047 | IEPA LPC# (10-digi | it): | |
| | | Site Name: Scenic Ridge Plaza | | | | |
| | | Site Address (Not a P.O. Box): | 3495 Goreville Rd. | | 400 | |
| | | City: Goreville | County: Johnson | ZIP Co | ode: | |
| | | Leaking UST Technical File | | | | |
| F776 | В. | Sample Collector | | | | |
| | | I certify that: | | | : A | ς |
| | | Appropriate sampling equipn | nent/methods were utilized to | obtain representative samp | les. // | ial) |
| | | 2. Chain-of-custody procedures | s were followed in the field. | | (Initi | ial) |
| | | 3. Sample integrity was mainta | ined by proper preservation. | | (Initi | / ial) |
| | | 4. All samples were properly la | beled. | | | ial) |
| Lj E | C. | Laboratory Representative | e | | | |
| | | I certify that: | | | ,, | / ^ |
| | | Proper chain-of-custody pro- | cedures were followed as doc | umented on the chain-of-cu | stody forms (Init | ial) |
| | | 2. Sample integrity was mainta | ined by proper preservation. | | (Initi | ial) |
| | | 3. All samples were properly la | beled. | | (Init | 1/ iial) |
| | | 4. Quality assurance/quality co | ontrol procedures were establi | shed and carried out. | | <u>∜</u> tial) |
| L | | 5. Sample holding times were | not exceeded. | | | Ytial) |
| era 💣 | | | | | | |

IL 532 2283 LPC 509 Rev. March 2006 Laboratory Certification for Chemical Analysis Page 1 of 2

Received, Clerk's Office 5/21/2018

6. SW-846 Analytical Laboratory Procedure (USEPA) methods were used for the analyses.

(Initial)

(Initi:

 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 | Laboratory Representative |
|----------------------------------|---|
| Name Vince E. Smith | Name Kristen Rotter |
| Title Sr. Environmental Engineer | Title Proj Managet |
| Company CWM Company, Inc. | Company Pagine Analytical |
| Address 701 W. South Grand Ave. | Address 1210 Capital Airport D |
| City Springfield | City Spotted |
| State IL | State /L |
| Zip Code 62704 | Zip Code 62707 |
| Phone 217-522-8001 | Phone <u>217-753-//48</u> |
| Signature —— E. #10 | Signature Signature |
| Date | Date /0/13/11 |
| / / | <i>(' '</i> |
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ILLINOIS ENVIRONMENTAL PROTECTION AGENCY REIMBURSEMENT FOR UST CORRECTIVE ACTION COSTS PERSONNEL SUMMARY SHEET

Job Name: Scenic Ridge Plaza, Inc.

Billing Period

Contractor: CW³M Company, Inc.

From:

10/1/2011

To:

10/31/2011

| Employee | Work Classification | ST/OT | Rate | Total |
|-----------------|---------------------------------|-------|----------|------------|
| | | | (\$/Hr) | |
| W.T. Sinnott | Senior Project Manager | | \$114.56 | \$0.00 |
| M. Bettenhausen | Senior Draftsperson/CAD | 7.00 | \$68.72 | \$481.04 |
| M. Bettenhausen | Project Manager | 0.75 | \$103.12 | \$77.34 |
| M.K. Caby | Draftperson/CAD IV | | \$68.72 | \$0.00 |
| R. Haas | Senior Administrative Assistant | 0.75 | \$51.56 | \$38.67 |
| C.L. Rowe | Senior Project Manager | 16.75 | \$114.56 | \$1,918.88 |
| C.L. Rowe | Draftperson | | \$43.60 | \$0.00 |
| R.J. Stanley | Professional Geologist | 2.50 | \$105.40 | \$263.50 |
| R.C. Woodruff | Draftperson/CAD III | | \$57.28 | \$0.00 |
| V.E. Smith | Engineer III | 12.75 | \$114.56 | \$1,460.64 |
| V.E. Smith | Senior Professional Engineer | 0.25 | \$148.96 | \$37.24 |
| J.K. Thornton | Geologist III | 8.50 | \$100.84 | \$857.14 |
| R.J. Stanley | Senior Draftsperson/CAD | 3.50 | \$68.72 | \$240.52 |
| M.K. Caby | Engineer III | 2.50 | \$114.56 | \$286.40 |
| | Scientist II | | \$74.48 | \$0.00 |
| R.C. Woodruff | Engineer I | | \$85.92 | \$0.00 |
| <u> </u> | | | | \$5,661.37 |

| | No. of Man-Days | Rate Per Day | TOTAL |
|----------|-----------------|--------------|--------|
| Per Diem | | \$39.00 | \$0.00 |

Pers: 10/11

Request for Payment of UST Corrective Action Costs WEEKLY WORK SHEET

PERSONNEL

Job:

Scenic Ridge Plaza, Inc.

Billing Period

Contractor: CW³M Company, Inc.

From: 10/2/2011

To:

10/8/2011

| | | | | | | | | | | | | | | IU. | | OLOLWO Y |
|-----------------|--|-----|----------|---------------|---------------|-------------------------|-------------------------|----|-----|----------------|----------------|---------------|---------------|------|-------|--------------------|
| | | SUN | | SUN MON | | T | JE | W | ED | THU | | FRI | | SAT | | TOTAL |
| | | | 2 | 3 | | 4 | | | 5 | <u> </u> | 6 | | 7 | | 8 | HRS |
| | | in | out | in | out | in | out | in | out | in | out | in | out | in | out | st |
| Employee | Type of Work Performed | st | ot | st | ot | st | ot | st | ot | st | ot | st | ot | st | ot | |
| W.T. Sinnott | | | | | | | | | | | | | | | | 0.00 |
| Sr Prof Engr | | | | | | | | |] | | | | | | | |
| J.K. Thornton | 45-Day Report | | | 10:00 | 17:00 | | | | | | | | | | | 7.00 |
| Geologist III | | | | 7.00 | | | | | | | | | | | | |
| M.K. Caby | | | | | | | | | | | | | | | | 0.00 |
| Engineer III | | | | | | | | | | | | | | | | |
| C.L.Rowe | 20-Day Report/ 45-Day Report/ S.A. Field Report/ C.A. Tank Removals/ Mobilizations/ S.A. Mobilization/ Arrangements/ Soil Sample Collection | | | | | 10:30 14:15 18:30 | 11:30 14:45 19:00 | | | 13:00 14:00 | 13:30 14:30 | 9:00 12:30 | 9:15 13:00 | 6:30 | 13:15 | 10.50 |
| Sen. Proj. Mgr. | | | | | | 2.00 | - | | | 1.00 | | 0.75 | | 6.75 | | |
| V.E. Smith | PE Review & Certification | | | | | 10:30 | 10:45 | | | | | | | | | 0.25 |
| Sr Prof Engr | | | | | | 0.25 | | | | | | | | | | |
| V.E. Smith | 45-Day Report/ C.A. Tank Removals/ Mobilizations/ Drilling | | | 7:45 15:30 | 8:15 15:45 | 8:30 | 9:00 | | | | | 8:15 9:30 | 8:30 9:45 | 6:30 | 13:15 | 8.50 |
| Engineer III | | | | 0.75 | | 0.50 | _ | | | | | 0.50 | | 6.75 | | |
| R. Haas | 20-Day Report | | | | | | | | | | | 10:15 | 10:30 | | | 0.25 |
| Sr Admin Asst | | | | | | | | | | | | 0.25 | | | | |
| R.C. Woodruff | | | | | | | | | | | | | | | | 0.00 |
| Engineer I | | | | | | | | | | | | | | | | |
| | | | <u> </u> | | | | | | | | | | | | | Total # c Pers. |
| | Per Diem # of Persons | | | | | | | | | | | | | | | |

Request for Payment of UST Corrective Action Costs WEEKLY WORK SHEET

PERSONNEL

Job: Scenic Ridge Plaza, Inc.

Billing Period

10/15/2011

Contractor: CW³M Company, Inc.

From: 10/9/2011

To:

| | | | | T = - | | | | | | | | | | 10. | 15,2011 | |
|--------------------|---|------|-----|----------|-------|-------------------------|-------------------------|-------|-------|----------|-----|----------------|----------------|-----|---------|------------|
| | | St | JN | 1 | ON | TI | JE |] | ED | j | HU | J | RI | i | AT | TOTAL |
| | | 9 10 | | | | 12 13 | | 14 | | 15 | | HRS | | | | |
| | | in | out | in | out | in | out | in | out | in | out | in | out | in | out | st |
| Employee | Type of Work Performed | st | ot | st | ot | st | ot | st | ot | st | ot | st | ot | st | ot | |
| V.E. Smith | | | | | | | | | | Ĺ | | | | | | 0.00 |
| Sr. Prof Engr | | | | | | | | | | | | | | | | |
| R.J. Stanley | S.A. Site Mapping | | | | | 13:30 | 15:45 | | | | | | <u> </u> | | | 2.25 |
| Prof Geologist | | | | | | 2.25 | | | | | | | | | | |
| R.J. Stanley | Drafting | | | | | 15:45 | 17:00 | | | | | | | | | 1.25 |
| Sr Dftspsn/CAD | | | | | | 1.25 | | | | | | | | | | |
| C.L.Rowe | C.A. Tank Removals/ Mobilizations | | | | | 15:45 16:45 18:45 | 16:15 17:15 19:00 | 10:00 | 10:30 | | | | | | | 1.75 |
| Sen. Proj. Mgr. | | | | | | 1.25 | | 0.50 | | | | | | | | |
| M.K. Caby | | | | | | | | | | <u> </u> | | | | | | 0.00 |
| Engineer III | | | | | | | | | | | | | | | | |
| V.E. Smith | 45-Day Report/ C.A. Arrangements/ Scheduling/ Field Preparations/ Plan and Budget | | | 14:15 | 14:30 | 8:45 14:45 | 9:00 15:00 | | | | | | | | | 0.75 |
| Engineer III | | | _ | 0.25 | | 0.50 | | | | | | | | ` | | |
| R. Haas | SA: Review & Log Soil Analytical Results/ C.A. Tank Removals/ Mobilizations | | | | | | | | | | | 10:30 11:00 | 10:45 11:15 | | | 0.50 |
| Sr. Admin Asst | | | | | | | | | | | | 0.50 | | | | |
| R.C. Woodruff | | | | | | | | | | | | | | | | 0.00 |
| Engineer I | | | | | | | | | | | | | | | | |
| W.T. Sinnott | | | | | | | | | | | l | | | | | 0.00 |
| Sr Project Manager | | | | | | | | | | | İ | | | | | |
| | | | | | | | | | | | | | | | | Total # of |
| | 5 5: " 65 | | | <u> </u> | | | | | | | | | | | | Pers. |
| | Per Diem # of Persons | | | <u> </u> | | | <u> </u> | · | | | | <u> </u> | | | | 1 |

Request for Payment of UST Corrective Action Costs WEEKLY WORK SHEET

PERSONNEL

Job: Scenic Ridge Plaza, Inc.

Billing Period

Contractor: CW³M Company, Inc.

From: 10/16/2011

| | | | | | | | | | | | | | | To: | 10 | /22/2011 |
|---------------------|---|----|----------|-------------|-----|-------|-------|-------|-------|----------|----------|-------|-------|-----|-----|------------|
| | | SU | JN | M | ON | Ti | JE | W | ED | TI | HU | F | RI | Sz | AT | TOTAL |
| | | 1 | .6 | 11 | 7 | 1 1 | 8 | 19 | | 20 | | 21 | | 22 | | HRS |
| | | in | out | in | out | in | out | in | out | in | out | in | out | in | out | st |
| Employee | Type of Work Performed | st | ot | st | ot | st | ot | st | ot | st | ot | st | ot | st | ot | |
| W.T. Sinnott | | | | | | | | | | | | | | | | 0.00 |
| Sen. Proj. Mgr. | | | | | | | | | | | | | | | | |
| M. Bettenhausen | | | | | | | | | | | | | | | | 0.00 |
| Project Manager | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | 0.00 |
| Sen. Admin. Assist. | | | | | | | | | | | <u>,</u> | | | | | |
| C.L.Rowe | S.A. Mobilization/ Arrangements | | | | | 10:15 | 10:30 | | | <u>.</u> | | | | | | 0.25 |
| Sen. Proj. Mgr. | | | <u> </u> | | | 0.25 | | | | | | | | | | |
| R.J. Stanley | C.A. Tank Removals/ Mobilizations | | ļ | | | | | |] | | | 8:30 | 8:45 | |) | 0.25 |
| Prof. Geologist | | | | | | | | | | | | 0.25 | | | | · |
| V.E. Smith | C.A. Tank Removals/ Mobilizations/ | | | | | | | 16:30 | 16:45 | | | 7:45 | 8:00 | | | 1.00 |
| | C.A. Arrangements/ Scheduling/ Field Preparations/ SA: Review & Log Soil | | | | | ļ | | | | | | 8:30 | 8:45 | | | |
| | Analytical Results | | | | | | • | | | | | 13:15 | 13:30 | | | |
| Engineer III | | | | l — | | | | 0.25 | | _ | | 0.75 | | | | ` |
| R.C. Woodruff | | | | | | | | | | | | | | | | 0.00 |
| Engineer I | | | | | | | | | | | | | | | | |
| M.K. Caby | C.A. Arrangements/ Scheduling/ Field Preparations | | | | | | | | | | | 8:15 | 10:45 | | | 2.50 |
| Engineer III | | | | | | | | | | | | 2.50 | | | | |
| | | | | | | | | | | | | | | | | 0.00 |
| Scientist II | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | Total # of |
| | 7 7: " 7 | | | | | | | | | | | · | | | | Pers. |
| | Per Diem # of Persons | | | <u> </u> | | | | | | | | | | | | l |

Pw:10/16/11

Request for Payment of UST Corrective Action Costs WEEKLY WORK SHEET

PERSONNEL

Job: Scenic Ridge Plaza, Inc.

Billing Period

Contractor: CW³M Company, Inc.

From: 10/23/2011 To: 10/31/2011

| | | SU | N | M | ON | T | JE | W | ED | TI | HU | F | RI | Sa | AT | TOTAL |
|-----------------|---|-------------|-----|----------------|----------------|---------------|---------------|-----------------------|------------------------|----------------|----------------|---------------|---------------|----|-----|---------------------|
| | | 23 24 25 26 | | 2 | 27 | 28 | | 2 | 29 | HRS | | | | | | |
| | | in | out | in | out | in | out | in | out | in | out | in | out | in | out | st |
| Employee | Type of Work Performed | st | ot | st | ot | st | ot | st | ot | st | ot | st | ot | st | ot | |
| W.T. Sinnott | | | | | | | | | | | | | | | | 0.00 |
| Sen. Proj. Mgr. | | | | | | | | | | | | | | | | |
| M. Bettenhausen | C.A. Tank Removals/ Mobilizations | | | | | 8:00 | 8:30 | | | | | | | | | 0.50 |
| Project Manager | | | | | | 0.50 | | | | | | | | | | |
| M. Bettenhausen | Drafting | | | | | 14:45 | 16:30 | 8:00 | 10:30 | 8:00 | 10:45 | | | | | 7.00 |
| Sr Dftspsn/CAD | | | | j | | 1.75 | | 2.50 | | 2.75 |] | <u> </u> | | | | |
| C.L.Rowe | C.A. Arrangements/ Scheduling/ Field Preparations/ C.A. Tank Removals/ Mobilizations | | | 10:00 | 10:30 | 14:30 | 15:00 | 8:00 9:30 14:00 | 8:30 10:00 14:30 | 11:30 | 12:00 | 7:30 14:30 | 8:00 15:00 | | | 4.00 |
| Sen. Proj. Mgr. | | | | 0.50 | | 0.50 | | 1.50 | | 0.50 | | 1.00 | | | | |
| R.J. Stanley | Drafting | | | | | 11:00 | 11:15 | 11:15 13:00 | 12:00 13:30 | 8:00 | 8:45 | | | | | 2.25 |
| Sr Dftspsn/CAD | | | _ | | | 0.25 | | 1.25 | | 0.75 | | | | | | |
| V.E. Smith | C.A. Arrangements/ Scheduling/ Field Preparations/ C.A. Tank Removals/ Mobilizations/ Plan and Budget | | | 14:30 16:15 | 15:15 16:45 | 7:45 13:30 | 8:00 13:45 | 8:00 | 8:15 | 16:30 16:45 | 16:45 17:00 | | | | | 2.50 |
| Engineer III | | | | 1.25 | | 0.50 | | 0.25 | | 0.50 | | | | | | |
| V.E. Smith | | | | | | | | | <u> </u> | | | | | | | 0.00 |
| Sr. Prof. Engr. | | | | | | | | | | | | | | | | |
| M.K. Caby | | | - | | | | | | | | | | | | | 0.00 |
| Engineer II | | | | | | | | | | | | | | | | |
| J.K. Thornton | 45-Day Report | | | | | | | | | 10:30 | 12:00 | | | | | 1.50 |
| Geologist III | | | | | | | | | | 1.50 | | | | | | |
| | | | | | | | | | - | | | | | | | Total # of Pers. |
| | Per Diem # of Persons | | | | | | | | | | | | | | | |

Request for Payment of UST Corrective Action Costs

WEEKLY WORK SHEET PERSONNEL

Job: Scenic Ridge Plaza, Inc.

Billing Period

10/31/2011

Contractor: CW³M Company, Inc.

From: 10/30/2011

To:

| | | SUN 30 | | 31 | | TUE | | W | ED | THU | | FRI | | SAT | | TOTAL HRS |
|-----------------|--|-----------|-----|-------|------------|-------|-----|----|-----|-----|-----|-----|-----|-----|-----|---------------------|
| | | in | out | in | out | in | out | in | out | in | out | in | out | in | out | st |
| Employee | Type of Work Performed | st | ot | st | ot | st | ot | st | ot | st | ot | st | ot | st | ot | |
| W.T. Sinnott | | | | | | | | | | | | | | | | 0.00 |
| Sen. Proj. Mgr. | | | | | | | | | | | | | | | | |
| M. Bettenhausen | C.A. Tank Removals/ Mobilizations | | | 16:00 | 16:15 | | | | | | | | | | | 0.25 |
| Project Manager | | | | 0.25 | | | | | | | | | | | | |
| M. Bettenhausen | | | | | | | | | | | | | | | | 0.00 |
| Sr Dftspsn/CAD | | | | | | | | | | | | | | | | |
| C.L.Rowe | C.A. Arrangements/ Scheduling/ Field Preparations | | | 14:00 | 14:15 | | | | | | | | | | | 0.25 |
| Sen. Proj. Mgr. | | | | 0.25 | | | | | | | | | | | | |
| R.J. Stanley | | | | | | | | | | | | | | | | 0.00 |
| Sr Dftspsn/CAD | | | | | | | | | | | | | | | | |
| V.E. Smith | | | | | | | | | | | | | | | | 0.00 |
| Engineer III | | | | | | | | | | | | | | | | |
| V.E. Smith | | | | | | | | | | · · | | | | | | 0.00 |
| Sr. Prof. Engr. | | | | | \ <u>-</u> | | | | | | | | | | | |
| M.K. Caby | | | | | | | | | | | | | | | | 0.00 |
| Engineer II | | | | | | ····· | | | | | | | | | | |
| J.K. Thornton | | | | | | | | | | | | | | | | 0.00 |
| Geologist III | | | | | | | | | | | | | | | | |
| | | • | | | | | | | | | | | | | | Total # of Pers. |
| | Per Diem # of Persons | | | | | | | | | | 7 | | | | | |

Pw:10/30/11

EQUIPMENT

| Job Name: Scenic Ridge Plaza, Inc. | | Billing | | | | | | |
|---|-----------|---------------|------------|--|--|--|--|--|
| Contractor: CW ³ M Company, Inc. | | 10/1/2011 | | | | | | |
| | | 10/31/2011 | | | | | | |
| Equipment Used | Time Used | Unit Rate | Total Cost | | | | | |
| PID | 2 | \$129.00/day | \$258.00 | | | | | |
| Water Level Indicator | 1 | \$24.00/day | \$24.00 | | | | | |
| Hand Auger | 2 | \$25.00/day | \$50.00 | | | | | |
| Measuring Wheel | 2 | \$18.00/day | \$36.00 | | | | | |
| | | | | | | | | |
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| | | | | | | | | |
| | | | | | | | | |
| | Total E | quipment Cost | \$368.0 | | | | | |

EQ:10/11

EQUIPMENT WEEKLY WORKSHEET

Job Name: Scenic Ridge Plaza, Inc. Contractor: CW³M Company, Inc. **Billing Period**

From:

10/2/2011

To:

10/8/2011

| SUN | MON | TUE | WED | THU | FRI | SAT | Total Hrs |
|-----|-------|-----|-----|-----|-----|--------------|--|
| 2 | 3 | 4 | 5 | 6 | 7 | 8 | or Days |
| | | | | | | 2 @ \$25.00 | 2 @ \$25.00 = \$50.00 |
| | : | | | | | 2 @ \$129.00 | 2 @ \$129.00 = \$258.00 |
| | | | | | | 2 @ \$18.00 | 2 @ \$18.00 = \$36.00 |
| | | | | | | 1 @ \$24.00 | 1 @ \$24.00 = \$24.00 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | SUN 2 | | | _ | | 5011 | 2 3 4 5 6 7 8 2 @ \$25.00 2 @ \$129.00 2 @ \$18.00 |

| Contractor' | s / | Authorized Representative: |
|-------------|------------|----------------------------|
| Connuctor | 3 . | Authorized Representative |

Date:

Date:

Ew:10/2/11

STOCK ITEMS

Job Name: Scenic Ridge Plaza, Inc.

Billing Period

Contractor: CW³M Company, Inc.

From:

10/1/2011

To:

10/31/2011

| Stock Items | Quantity | Price/Item | Total Costs/Item |
|---|----------|----------------|------------------|
| Postage: IEPA 20-Day Certification | 1 | \$0.44 | \$0.44 |
| Copies: EA/Release/USTs/Bckgrnd/Info/Attach | 37 | \$0.10 | \$3.70 |
| Copies: IEPA 20-Day Certification | 12 | \$0.10 | \$1.20 |
| Postage: IEPA 20-Day Certification | 1 | \$0.44 | \$0.44 |
| Method 5035 TerraCore Samplers | 1 | \$11.46 | \$11.46 |
| Disposable Bailers | 1 | \$13.00 | \$13.00 |
| Copies: Site/UST/Background Info/Analytical | 69 | \$0.10 | \$6.90 |
| Copies: Soil Analytical | 21 | \$0.10 | \$2.10 |
| | | | |
| | Tot | al Stock Items | \$39.24 |

SI:10/11

MATERIALS AND EXPENDABLES

Job Name: Scenic Ridge Plaza, Inc.

Billing Period

Contractor: CW³M Company, Inc.

From:

10/1/2011

To:

10/31/2011

| Supplies | Quantity (Miles) | Price/Mile | Total Cost |
|---|---------------------|------------|------------|
| Employee Mileage | | | |
| W.T. Sinnott | 0 | \$0.58 | \$0.00 |
| C.L. Rowe | | \$0.58 | \$0.00 |
| R.J. Stanley | 48 | \$0.58 | \$27.84 |
| V.E. Smith | 392 | \$0.58 | \$227.36 |
| | | \$0.58 | \$0.00 |
| M.K. Caby | 0 | \$0.58 | \$0.00 |
| M.A. Bettenhausen | | \$0.58 | \$0.00 |
| C.W. Taylor | 0 | \$0.58 | \$0.00 |
| CW'M Company Office Location: Springfield & Marion, Illinois/ Workshop Location: Cantrall, Illinois | | | |
| minolo Workshop Docation, Canadan, Kinnolo | Total | \$255.20 | |

M:10/11

MATERIALS AND EXPENDABLES WEEKLY WORKSHEET

Job Name: Scenic Ridge Plaza, Inc.

Billing Period

Contractor: CW³M Company, Inc.

From:

10/2/2011

To:

10/8/2011

| EQUIPMENT Employee Mileage | SUN 2 | MON | TUE 4 | WED 5 | THU 6 | FRI 7 | SAT 8 | Total Hrs or Days |
|-------------------------------|----------|-----|----------|-------|----------|----------|-------------|---------------------------|
| V.E. Smith | | | | | | <u>'</u> | 392 @ \$.58 | 392 @ \$.58 = \$227.36 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

Contractor's Authorized Representative:

Date:

Date:

Mw:10/2/11

MATERIALS AND EXPENDABLES WEEKLY WORKSHEET

Job Name: Scenic Ridge Plaza, Inc.

Billing Period

Contractor: CW³M Company, Inc.

From:

10/9/2011

To:

10/15/2011

| EQUIPMENT | SUN | MON | TUE | WED | THU | FRI | SAT | Total Hrs |
|------------------|-----|-----|------------|---------|-----|-----|-----|-------------------------|
| Employee Mileage | 9 | 10 | 11 | 12 | 13 | 14 | 15 | or Days |
| R.J. Stanley | | | 48 @ \$.58 | | | | | 48 @ \$.58 = \$27.84 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | <u></u> | | | | |
| | | | | | | | | |
| | | | | | | | | |

Contractor's Authorized Representative:

Date:

Date:

Mw:10/9/11

SUBCONTRACTORS

| Job Name: Scenic Ridge Plaza, Inc. | Bill | ling Period | |
|--|----------------------------------|-------------|----|
| Contractor: CW ³ M Company, Inc. | From: | 10/1/2011 | |
| NAME OF THE PERSON OF THE PERS | To: | 10/31/2011 | Q. |
| Subcontractors Name | Work Description | Subcontract | `, |
| Subconti actors Transc | .,, 5555 | Amount | |
| Prairie Analytical Systems, Inc. 1210 Capital Airport Drive Springfield, IL 62707 | Lab Analysis Invoice #1103446 | \$594.73 |) |
| | | | |
| | | | |
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| | | | |
| | | | |
| | Subtotal | \$594.73 | |
| | Handling Charge | | |
| | Total Subcontract Cost | \$594.73 | 2 |
| Sub1:10/11 | | 3964 | |

Received, Clerk's Office 5/21/2018

UNDERGROUND STORAGE TANK PROGRAM ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

The IEPA is required to report State and Federal Funds paid to Women's Business Enterprises (WBE) and to 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 LUST Site: Scenic Ridge Plaza, | | Incident Number: | 2011-1047 |
|--|---------------------------|---|------------------------------|
| The work for this billing was performed from: | 10/1/2011 | to: 10/31 | /2011 |
| Prime Consultants and/or Contractors: FIRM'S NAME, ADDRESS AND TELEPHONE NUMBER | IS THIS FIRM A WBE/MBE | IF YES, WHAT IS THEIR STATE OF ILLINOIS VENDOR NUMBER | AMOUNT PAID DUE THIS BILLING |
| CW ³ M Company, Inc. 701 South Grand Avenue West Springfield, Illinois 62704 (217) 522-8001 | NO | N/A | \$6,323.81 |
| Billing Subtotal Subcontractors: | | | |
| Prairie Analytical Systems, Inc. 1210 Capital Airport Drive Springfield, Illinois 62707 | NO | N/A | \$594.73 |
| | NO | N/A | |
| | NO | N/A | |
| | NO | N/A | |
| | | | |
| | | | |

**If the firm is a WBE, place the term WBE in the space provided. If the firm is a MBE, place the term MBE in the space provided. If the firm is neither a WBE nor MBE, place the word NO in the space provided.

BILLING TOTAL

WBE:10/11

072

Request for Payment of UST Corrective Action Costs Summary Sheet for All Charges in this Billing Package

The owner/operator or their representative shall complete this form and place it in the front of the billing package. All charges in this billing shall be summarized on this form

Scenic Ridge Plaza, Inc. 3495 Goreville Road 2011-1047

| PAYMENT ITEM | TOTAL PAYMENT RE | QUESTED |
|--|------------------|--------------|
| PERSONNEL | \$17,106.03 +PD: | \$117.00 |
| EQUIPMENT | | \$81,976.45 |
| MATERIALS AND EXPENDABLES (Stock Items) | | \$269.10 |
| MATERIALS AND EXPENDABLES (Employee Mileage) | | \$644.38 |
| MATERIALS AND EXPENDABLES (Field Purchases) | \$0.00 +HC: | \$0.00 |
| SUBCONTRACTORS | \$6,186.62 +HC: | \$377.51 |
| TOTAL PAYMENT REQUESTED | | \$106,677.09 |

TPR: 11/11

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY REIMBURSEMENT FOR UST CORRECTIVE ACTION COSTS PERSONNEL SUMMARY SHEET

Job Name: Scenic Ridge Plaza, Inc.

Billing Period

Contractor: CW³M Company, Inc.

From: 11/1/2011

To:

11/30/2011

| Employee | Work Classification | ST/OT | Rate | Total |
|-----------------|---------------------------------|-------------|----------|-------------|
| 1 | | | (\$/Hr) | |
| W.T. Sinnott | Senior Project Manager | 22,25 | \$114.56 | \$2,548.96 |
| M. Bettenhausen | Senior Draftsperson/CAD | | \$68.72 | \$0.00 |
| M. Bettenhausen | Project Manager | 11.00 | \$103.12 | \$1,134.32 |
| M.D. Rives | Engineer I | 21.00 | \$85.92 | \$1,804.32 |
| R. Haas | Senior Administrative Assistant | | \$51.56 | \$0.00 |
| C.L. Rowe | Senior Project Manager | 8.00 | \$114.56 | \$916.48 |
| C.L. Rowe | Draftperson | | \$43.60 | \$0.00 |
| R.J. Stanley | Professional Geologist | 75.00 | \$105.40 | \$7,905.00 |
| R.C. Woodruff | Engineer I | 0.25 | \$85.92 | \$21.48 |
| V.E. Smith | Engineer III | 8.00 | \$114.56 | \$916.48 |
| V.E. Smith | Senior Professional Engineer | 1.75 | \$148.96 | \$260.68 |
| J.K. Thornton | Geologist III | 13.75 | \$100.84 | \$1,386.55 |
| R.J. Stanley | Senior Draftsperson/CAD | | \$68.72 | \$0.00 |
| M.K. Caby | Engineer III | | \$114.56 | \$0.00 |
| J.K. Thornton | Draftsperson/CAD III | 4.00 | \$52.94 | \$211.76 |
| R.C. Woodruff | Engineer I | | \$85.92 | \$0.00 |
| | | | | \$17,106.03 |

| | No. of Man-Days | Rate Per Day | TOTAL |
|----------|-----------------|--------------|----------|
| Per Diem | 3 | \$39.00 | \$117.00 |

Pers: 11/11

Request for Payment of UST Corrective Action Costs

WEEKLY WORK SHEET PERSONNEL

Job:

Scenic Ridge Plaza, Inc.

Billing Period

Contractor: CV

CW³M Company, Inc.

From: 11/1/2011 To: 11/5/2011

| | | SU | JN | M | ON | Τl | JE | W | ED | TI | IU | F] | RI | SA | λ Τ | TOTAL |
|-----------------|--|----|-----|----|-----|-------|-------|------|------|------|------|------------------------|------------------------|-------|------------|---------------------|
| | | | | | | | 1 | | 2 | | 3 | | 1 | | 5 | HRS |
| | | in | out | in | out | in | out | in | out | in | out | in | out | in | out | st |
| Employee | Type of Work Performed | st | ot | st | ot | st | ot | st | ot | st | ot | st | ot | st | ot | |
| W.T. Sinnott | | | | | | | | | | | | | | | | 0.00 |
| Sen. Proj. Mgr. | | | | | | | | | | | | | | | | |
| M. Bettenhausen | | | | | | | | | | | | | | | | 0.00 |
| Project Manager | | | | | | | | | | | | | | | | |
| J.K. Thornton | | | | | | ***** | | | | | | | | | | 0.00 |
| Geologist III | | | | | | | | | | | | | | | | 2.50 |
| C.L. Rowe | C.A. Tank Removals/ Mobilizations/ C.A. Arrangements/ Scheduling/ Field Preparations | | | | | 14:00 | 14:45 | 7:30 | 8:00 | | | 13:00 16:00 | 13:45 16:30 | 14:00 | 15:00 | 3.50 |
| Sen. Proj. Mgr. | | | | | | 0.75 | | 0.50 | | | | 1.25 | | 1.00 | | |
| R.J. Stanley | | | | | | | | | | | | | | | | 0.00 |
| Prof. Geologist | | | | | | | | | | [| | | | | | |
| V.E. Smith | C.A. Arrangements/ Scheduling/ Field Preparations/C.A. Tank Removals/ Mobilizations | | | | | 7:45 | 8:00 | | | 8:00 | 8:15 | 8:00 10:00 14:45 | 8:30 10:45 15:15 | | | 2.25 |
| Engineer III | | | | | | 0.25 | | | | 0.25 | | 1.75 | | | | |
| V.E. Smith | | | | | | | | | | | | | | | | 0.00 |
| Sr Prof Engr | | | | | | | | | | | | | | | | |
| M.K. Caby | | | | | | | | | | | | | | | | 0.00 |
| Engineer III | | | | | | | | | | | | | | | | |
| R. Haas | | | | | | | | | | | | | | | | 0.00 |
| Sr Admin Asst | | | | | | | | | | | | | | | <u> </u> | |
| | | | | | | | | | | | | | | | | Total # of Pers. |
| | Per Diem # of Persons | | | | | | | | | | | | | | | |

Received, Clerk's Office 5/21/2018

UNDERGROUND STORAGE TANK PROGRAM

Request for Payment of UST Corrective Action Costs

WEEKLY WORK SHEET

PERSONNEL

Job:

Scenic Ridge Plaza, Inc.

Contractor: CW³M Company, Inc.

Billing Period

From: To:

11/6/2011 11/12/2011

| | | | | | | | , | | , | · | | | | IV. | 11 | ILBIEULI |
|-----------------|--|----|-----|-----------------------|-----------------------|--|--|--------------------------------|--------------------------------|-------|----------------|-------|-------|-----|-----|---------------------|
| | | SU | JN | M | ON | Τt | Æ | W | ED / | TH | I U | F. | RI | Sz | ΑT | TOTAL |
| | | (| 5 | 1 7 | 7 | 8 | 3 | 9 |) / | 1 | 0 | 1 | .1 | 1 | 2 | HRS |
| | | in | out | in | out | in | out | in | out | in | out | in | out | in | out | st |
| Employee | Type of Work Performed | st | ot | st | ot | st | ot | _st | ot | ∖ st | ot | st | ot | st | ot | |
| W.T. Sinnott | C.A. Documentation/ OSFM) Deductibility & Eligibility | , | | | | | | 8:00 13:00 | 12:30 16:30 | | | | | | | 8.00 |
| Sr Proj Mgr | | | | | | | | -8.00 | | | | | | | | |
| J.K. Thornton | 45-Day Report | | | | | 16:00 | 17:00 | | | | | | | | | 1.00 |
| Geologist III | A STATE OF THE STA | | | | | 1.00 | | | | | | | | | | |
| R.J. Stanley | C.A. Tank Removals/ Mobilizations/ UST Uncover & Removal/.C.A. Excavation/ Placement of Backfill | | | 8:00 12:00 | 11:00 17:30 | 6:00 | 16:00 | 6:30 | 16:00 | 6:30 | 16:30 | 6:30 | 17:30 | | | 49.00 |
| Prof Geologist | | | | 8.50 | | 10.00> | | 9.50 | | 10.00 | | 11.00 | | | | |
| C.L.Rowe | C.A. Tank Removals/ Mobilizations/ Arrangements/ Scheduling/ Field Preparations | | | 11:45 16:00 | 12:00 16:30 | 14:15 15:45 | 14:30 16:00 | | | | | 17:15 | 17:30 | | | 1.50 |
| Sen. Proj. Mgr. | | | | 0.75 | | 0.50 | | | | | | 0.25 | | | | |
| V.E. Smith | | | | | | | | | | | | | | | | 0.00 |
| Sr Prof Engr | | | | | | | | | | | | | | | | |
| V.E. Smith | C.A. Tank Removals/ Mobilizations/ C.A. Arrangements/ Scheduling/ Field Preparations/ 45-Day Report | | | 7:45 9:30 15:00 | 8:00 9:45 15:15 | 7:45 8:45 10:30 12:30 14:45 16:15 | 8:00 9:00 10:45 12:45 15:00 16:30 | 7:45 8:45 11:45 15:15 | 8:00 9:00 12:00 15:30 | | | 7:45 | 8:00 | | | 3.50 |
| Engineer III | | | | 0.75 | | 1.50 | | 1.00 | | | | 0.25 | | | | |
| R. Haas | | | | | | | | | | | | | | | | 0.00 |
| Sr Admin Asst | | | | | | | | | | | | | | | | |
| M.D. Rives | C.A. Tank Removals/ Mobilizations/ Arrangements/ Scheduling/ Field Preparations | | | 7:00 12:00 | 11:30 17:30 | 6:30 | 16:00 | 8:30 | 10:00 | | | | | | | 21.00 |
| Engineer I | | | | 10.00 | | 9.50 | | 1.50 | | | | | | |] | |
| | | | | | | | | | | | | | | | | Total # of Pers. |
| | Per Diem # of Persons | | | | 1 | | 1 | | | | | | | | | 2 |

Request for Payment of UST Corrective Action Costs

WEEKLY WORK SHEET

PERSONNEL

Job: Scenic Ridge Plaza, Inc.

Billing Period

Contractor: CW³M Company, Inc.

From: 11/13/2011 To: 11/19/2011

| | | SI | JN | M | ON | TU | JE | W. | ED | TI | IU | F | RI | Sz | 4 Τ | TOTAL |
|--------------------|--|----|-----|----------|-------|----------------|----------------|----------------|----------------|--------------|--------------|---------------|----------------|----|------------|---------------------|
| | | 1 | .3 | 1 | 4 | 1 | 5 | 1 | 6 | 1 | 7 | 1 | 8 | | 9 | HRS |
| | | in | out | in | out | in | out | in | out | in | out | in | out | in | out | st |
| Employee | Type of Work Performed | st | ot | st | ot | st | ot | st | ot | st | ot | st | ot | st | ot | |
| V.E. Smith | PE Review & Certification | | | | | | | | | | | 15:30 | 16:00 | | | 1.50 |
| | | | | | | <u> </u> | | ļ | | | | 16:15 1.50 | 17:15 | | | |
| Sr. Prof Engr | | | | | | | | 10.00 | 44.00 | | | | 0.20 | | <u></u> | 26.00 |
| R.J. Stanley | C.A. Excavation/ Placement of Backfill/ Documentation/ S.A. Field | | | 7:15 | 16:45 | 6:30 | 16:15 | 10:00 13:30 | 11:30 15:30 | | | 8:00 10:15 | 8:30 10:30 | | | 26.00 |
| | Report | | | | | | | 16:15 | 17:00 | | | 10:30 | 11:30 | | | |
| | | | | | | | | | | | | 15:00 | 15:30 | | | |
| | 1 | | | | | | 1 | | | | | 15:45 | 16:00 | | | |
| Prof Geologist | | | | 9.50 | | 9.75 | | 4.25 | | | | 2.50 | | | | |
| M.Bettenhausen | C.A. Excavation/ Placement of Backfill/ Sample Delivery | | | | | | | | | 7:45 | 18:15 | 14:30 | 15:00 | | | 11.00 |
| Project Manager | | | | | | | | | | 10.50 | | 0.50 | | | | |
| C.L.Rowe | С.А. Arrangements/ Scheduling/ Field Preparations/ Documentation | | | 18:30 | 19:00 | | | | | 11:45 | 12:15 | | | | | 1.00 |
| Sen. Proj. Mgr. | | | | 0.50 | | | | | | 0.50 | | | | | | |
| J.K. Thornton | 45-Day Report | | | 14:00 | 17:00 | | | | | 9:00 | 12:00 | 14:00 | 15:00 | | | 7.00 |
| Geologist III | | | | 3.00 | | | | | | 3.00 | | 1.00 | | | | |
| V.E. Smith | C.A. Arrangements/ Scheduling/ Field Preparations/ 45-Day Report | | | | | 11:45 16:00 | 12:00 16:15 | 7:45 16:00 | 8:00 16:15 | 7:45 9:00 | 8:00 9:30 | | | | | 1.75 |
| Engineer III | | | | <u> </u> | | 0.50 | | 0.50 | | 0.75 | | | | | | |
| R. Haas | | | | | | | | | | | | | | | | 0.00 |
| Sr. Admin Asst | | | | | | | | | | | | | | | ļ | |
| J.K. Thornton | Drafting | | | | - | | | | | | | 9:00 13:00 | 12:00 14:00 | | | 4,00 |
| Dftspsn CAD III | | | | | | | | | | | | 4.00 | | | | |
| W.T. Sinnott | Documentation | | | | | 13:30 | 15:00 | | | | | | | | | 1.50 |
| Sr Project Manager | | | | | | 1.50 | | | | | | | | | | |
| | | | | | | | | | | | | | | | | Total # of Pers. |
| | Per Diem # of Persons | | | | | | | | | |] | | | | | 1 |

Request for Payment of UST Corrective Action Costs WEEKLY WORK SHEET

PERSONNEL

Job: Scenic Ridge Plaza, Inc.

Contractor: CW³M Company, Inc.

Billing Period

From: 11/20/2011

To: 11/26/2011

| | | SU | ЛN | M | ON | TU | Æ | W. | ED | TI | -IU | F | RI | SA | AT | TOTAL |
|-----------------|------------------------------------|----|-----|----|-----|------------------------|-------------------------|------|------|-----|-----|-------|-------|-------|-------|---------------------|
| | | 2 | :0 | 2 | 21 | 2 | 2 | 2 | 23 |] 2 | :4 | 2 | :5 | | .6 | HRS |
| | | in | out | in | out | in | out | in | out | in | out | in | out | in | out | st |
| Employee | Type of Work Performed | st | ot | st | ot | st | ot | st | ot | st | ot | st | ot | st | ot | |
| W.T. Sinnott | Documentation | | | | | | | | | | | 17:30 | 18:45 | 13:00 | 14:30 | 2.75 |
| Sen. Proj. Mgr. | | | | | | | | | | | | 1.25 | | 1.50 | | |
| M. Bettenhausen | | | | | | | | | | | | | | | | 0.00 |
| Project Manager | | | | | | | | | | | | | | | | |
| V.E. Smith | PE Review & Certification | | | | | 11:00 | 11:15 | | | | | | | | | 0.25 |
| Sr Prof Engr | | | | | | 0.25 | | | | | | | | | | |
| C.L.Rowe | Documentation/ 45-Day Report | | | | | 12:45 13:30 | 13:30 14:15 | 8:30 | 9:00 | | | | | | | 2.00 |
| Sen. Proj. Mgr. | | | | | | 1.50 | | 0.50 | | | | | | | | |
| R.J. Stanley | | | | | | | | | | | | | | | | 0.00 |
| Prof. Geologist | | | | | | | | | | | | | | | | |
| V.E. Smith | 45-Day Report | | | | | 10:00 10:30 | 10:15 10:45 | | | | | | | | | 0.50 |
| Engineer III | | | | | | 0.50 | | | | | | | | | | |
| R.C. Woodruff | | | | | | | | | | | | | | | | 0.00 |
| Engineer I | | | | | | | | | | | | | | | | |
| M.K. Caby | | | | | | | | | | | | | | | | 0.00 |
| Engineer III | | | | | | | | | | | | | | | ļ | |
| J.K. Thornton | 45-Day Report/ Report Distribution | | | · | | 7:45 13:00 16:30 | 12:00 14:00 17:00 | | | | | | | | | 5.75 |
| Geologist III | | | | | | 5.75 | | | | | | | | | | |
| - | | | • | | • | | | | | | | | | | | Total # of Pers. |
| | Per Diem # of Persons | | | | | | | | | | | | | | | |

Pw:11/20/11

Request for Payment of UST Corrective Action Costs WEEKLY WORK SHEET

PERSONNEL

Job:

Scenic Ridge Plaza, Inc.

Billing Period

Contractor: CW³M Company, Inc.

11/27/2011 From: 11/30/2011 To:

| | | | | | | | | | | | | | | 10. | | 1001ZUXX |
|-----------------|--------------------------|-------|---------|-------|-------|----|-----|----|-----|--------------|---------|------------|-----|-----|-----|---------------------|
| | | SU | JN | M | NC | Tì | JE | W | ED | TI | ΙU | F. | RI | SA | AT | TOTAL |
| | | 2 | 7 | 2 | .8 | 2 | 29 | 3 | 0 | | | | | | | HRS |
| | | in | out | in | out | in | out | in | out | in | out | in | out | in | out | st |
| Employee | Type of Work Performed | st | ot | st | ot | st | ot | st | ot | st | ot | st | ot | st | ot | |
| W.T. Sinnott | Documentation | 12:30 | 16:00 | 7:00 | 13:30 | | | | | | | | | | | 10.00 |
| Sen. Proj. Mgr. | | 3.50 | | 6.50 | | | | | | | | | | | | |
| M. Bettenhausen | | | | | | | | | | | | | | | | 0.00 |
| Project Manager | | | | | | | | | | | | | | | | |
| M. Bettenhausen | | | | | | | | | | | | | | | | 0.00 |
| Sr Dftspsn/CAD | | | | | | | | | | | | | | | | |
| C.L.Rowe | | | | | | | | | | | | ļ <u>.</u> | | | | 0.00 |
| Sen. Proj. Mgr. | | | | | | | | | | | | | | | ļ | |
| R.J. Stanley | | | | | | | | | | | | | | | | 0.00 |
| Sr Dftspsn/CAD | | | | | | | | | | | | | | | | L |
| V.E. Smith | | | | | | | | | | | | | | | | 0.00 |
| Engineer III | | | | | | | | | | | | | | | | |
| V.E. Smith | | | | | | | | | | | | | | | | 0.00 |
| Sr. Prof. Engr. | | | | | | | | | | | | | | | | |
| R.C. Woodruff | Report Distribution | | | 16:30 | 16:45 | | | | | | <u></u> | | | | | 0.25 |
| Engineer I | | | | 0.25 | | | | | | | ļ | | | | | |
| J.K. Thornton | | | | | | | | | | | | | | | ļ | 0.00 |
| Geologist III | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | Total # of Pers. |
| | Per Diem # of Persons | | | | | | | | | | | - | | | | 1618. |
| l | I OI DIOIL A OI I OISOID | | | i | | l | | | | | | | | | | |

Pw:11/27/11

EQUIPMENT

| lob Name: Scenic Ridge Plaza, Inc. | | Billing | Period Period |
|--|---------------------------------|---------------|-----------------------|
| Contractor: CW ³ M Company, Inc. | | From: | 11/1/2011 |
| - · | | To: | 11/30/2011 |
| E YI.ad | Time Used | Unit Rate | Total Cost_ |
| Equipment Used PID | 6 | \$129.00/day | \$774.00 |
| Water Level Indicator | 0 | \$24.00/day | \$144.00 |
| Measuring Wheel | 8 | \$18.00/day | \$144.00 |
| UST Removal-Labor&Equip-Over Subpart H | o d | wro.oo/day | -\$184.44 |
| UST Removal-Labor&Equip Total 4 Tanks | 2 -77 | 19.18 | \$11,013.21 |
| Excavation-Labor&Equip Total Over Subpart H | manufacture ! | 11/10 | -\$9,400.24 |
| Backfill Place & Grade Total 863.41 C.Y. 7/ | 4) | | \$23,502.49 |
| Backfill Place & Grade Total Amt Over Subpart H | minuspecture characteristics | | -\$3,713.21 |
| Excavation-ETD 769.52-C.Y. (57-2) | | | \$59,696.64 |
| | | | _ |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | per section of the |
| | | quipment Cost | \$81,976.45 |
| 2-12/LUST Removal = 4- 2-12/LUST Removal = 4- 2-12/LETD572yd= 2-12/LEF-7/4yd= | 7,219,18 | | \$81,976.45 62,009 |
| 2-12-UST ETD5724 | 3-937,36 | 3,04 | / 19.90 |
| 2.121 Ex 714 gd | = 14,564 | 7,00 | |

EQUIPMENT WEEKLY WORKSHEET

Job Name: Scenic Ridge Plaza, Inc.

Billing Period

Contractor: CW³M Company, Inc.

From:

To:

11/6/2011 11/12/2011

SAT **Total Hrs** WED THU **FRI EQUIPMENT** TUE **SUN** MON 12 or Days 11 9 10 6 8 5 @ \$18.00 = 1@\$18.00 1 @ \$18.00 1 @ \$18.00 Measuring Wheel 1@\$18.00 1 @ \$18.00 \$90.00 5 @ \$24.00 = 1 @ \$24.00 1 @ \$24.00 1 @ \$24.00 1 @ \$24.00 1 @ \$24.00 Water Level Indicator \$120.00 1@\$129.00 5 @ \$129.00 = 1 @ \$129.00 1 @ \$129.00 1 @ \$129.00 1 @ \$129.00 PID \$645.00 (\$184.44) (\$184.44) UST Removal-Labor&Equip Total Amt Over Subpart H \$11,013.21 UST Removal-Labor&Equip \$11,013.21 Total(T&M Attached) 4 tanks

Contractor's Authorized Representative:

Date:

Date:

Ew:11/6/11

EQUIPMENT WEEKLY WORKSHEET

Job Name: Scenic Ridge Plaza, Inc.

Billing Period

Contractor: CW³M Company, Inc.

From: 11/13/2011

To: 11/19/2011

| EQUIPMENT | SUN | MON | TUE | WED | THU | FRI | SAT | Total Hrs |
|---|-----|--------------|-------------|-----|-------------|-----|-----|----------------------------|
| | 13 | 14 | 15 | 16 | 17 | 18 | 19 | or Days |
| PID | | | | | | | | |
| Water Level Indicator | | 1 @ \$24.00 | | | | | | 1 @ \$24.00 = \$24.00 |
| Measuring Wheel | | 1 @ \$18.00 | 1 @ \$18.00 | | 1 @ \$18.00 | | | 3 @ \$18.00 = \$54.00 |
| PID | | 1 @ \$129.00 | | | | | | 1 @ \$129.00 = \$129.00 |
| Excavation-Labor&Equip Total Amt ETD over Subpart H | | | | | -9,400.24 | | | (\$9,400.24) |
| Backfill Place & Grade Total 863.41 C.Y. | | | | | 23,502.49 | | | \$23,502.49 |
| Backfill Place & Grade Total Amt Backfill Over subpart H | | | | | -3,713.21 | | | (\$3,713.21) |
| Excavation-ETD 769.52 C.Y. | | | | | 59,696.64 | | | \$59,696.64 |
| | | | | | | | | |

Contractor's Authorized Representative:

Date:

Date:

Ew:11/13/11

STOCK ITEMS

Job Name: Scenic Ridge Plaza, Inc.

Billing Period

Contractor: CW³M Company, Inc.

From:

11/1/2011

To:

11/30/2011

| Stock Items | Quantity | Price/Item | Total Costs/Item |
|---|----------|----------------|------------------|
| Copies: Manifests/Field Reports/Maps/Prep | 134 | \$0.10 | \$13.40 |
| Postage: OSFM UST Notification | 1 | \$1.28 | \$1.28 |
| Method 5035 TerraCore Samplers | 19 | \$11.46 | \$217.74 |
| Disposable Latex Gloves | I | \$13.00 | \$13.00 |
| Copies: IEPA 45-Day Rpt/Attachements | 192 | \$0.10 | \$19.20 |
| Copies: 45-Day/Attachments | 18 | \$0.10 | \$1.80 |
| Postage: IEPA 45-Day Report | 1 | \$2.68 | \$2.68 |
| Copies: Soil Analytical | | \$0.10 | \$0.00 |
| | | | |
| | | | |
| | Tot | al Stock Items | \$269.10 |

SI:11/11

MATERIALS AND EXPENDABLES

Job Name: Scenic Ridge Plaza, Inc.

Billing Period

Contractor: CW³M Company, Inc.

From: 11/1/2011

To: 11/30/2011

| Supplies | Quantity (Miles) | Price/Mile | Total Cost |
|---|---------------------|----------------|------------|
| Employee Mileage | | | |
| W.T. Sinnott | 0 | \$0.58 | \$0.00 |
| C.L. Rowe | | \$0.58 | \$0.00 |
| R.J. Stanley | 498 | \$0.58 | \$288.84 |
| V.E. Smith | | \$0.58 | \$0.00 |
| M.D. Rives | 372 | \$0.58 | \$215.76 |
| M.K. Caby | 0 | \$0.58 | \$0.00 |
| M.A. Bettenhausen | 241 | \$0.58 | \$139.78 |
| C.W. Taylor | 0 | \$0.58 | \$0.00 |
| CW'M Company Office Location: Springfield & Marion, Illinois/ Workshop Location: Cantrall, Illinois | | | |
| - | Total 1 | Material Costs | \$644. |

M:11/11

MATERIALS AND EXPENDABLES WEEKLY WORKSHEET

Job Name: Scenic Ridge Plaza, Inc.

Billing Period

Contractor: CW³M Company, Inc.

From:

11/6/2011

To:

11/12/2011

| EQUIPMENT | SUN | MON | TUE | WED | THU | FRI | SAT | Total Hrs |
|------------------|-----|-------------|-------------|------------|------------|------------|-----|---------------------------|
| Employee Mileage | 6 | 7 | 8 | 9 | 10 | 11 | 12 | or Days |
| R.J. Stanley | | 76 @ \$.58 | 51 @ \$.58 | 63 @ \$.58 | 53 @ \$.58 | 53 @ \$.58 | | 296 @ \$.58 = \$171.68 |
| M.D. Rives | | 245 @ \$.58 | 127 @ \$.58 | | | | | 372 @ \$.58 = \$215.76 |
| | | | | | | | | |
| | | | | | | | | |
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| | | | | | | | | |

Contractor's Authorized Representative:

Date:

Date:

Mw:11/6/11

MATERIALS AND EXPENDABLES WEEKLY WORKSHEET

Job Name: Scenic Ridge Plaza, Inc.

Billing Period

11/19/2011

Contractor: CW³M Company, Inc.

From: 11/13/2011

To:

| SUN | MON | TUE | WED | THU | FRI | SAT | Total Hrs |
|-----|---------------|------------|------------|-------------|--|---|--|
| 13 | 14 | 15 | 16 | 17 | 18 | 19 | or Days |
| | 86 @ \$.58 | 58 @ \$.58 | 58 @ \$.58 | | | | 202 @ \$.58 = \$117.16 |
| | | | | 241 @ \$.58 | | | 241 @ \$.58 = \$139.78 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | SUN 13 | 13 14 | 13 14 15 | 13 14 15 16 | 13 14 15 16 17 86@\$.58 58@\$.58 58@\$.58 | 13 14 15 16 17 18 86@\$.58 58@\$.58 58@\$.58 | 13 14 15 16 17 18 19 86@\$.58 58@\$.58 58@\$.58 |

Contractor's Authorized Representative:

Date:

Date:

Mw:11/13/11

SUBCONTRACTORS

| Job Name: Scenic Ridge Plaza, Inc. | Bill | ling Period |
|---|--|-------------------------|
| Contractor: CW ³ M Company, Inc. | From: To: | 11/1/2011 11/30/2011 |
| Subcontractors Name | Work Description | Subcontract Amount |
| Prairie Analytical Systems, Inc. 1210 Capital Airport Drive Springfield, IL 62707 | Lab Analysis Invoice #1103956: \$1,901.06 Invoice #1103910: \$3,258.96 | \$5,160.02 |
| First American Recovery & Recycle 535 Theobald Lane Paducah, KY 42003 | Disposal Invoice #203826 | \$1,026.60 |
| Flowers, Inc. 231 S. Bissell Street Virden, IL 62690 | Excavation Invoice #1408 11/8/11 \$927.50 | |
| Charles H. Carter & Son, Inc. 2510 County Road 225 E Mill Shoals, IL 62862 | Trucking Inv #400213986 11/14/11 \$539.00 Inv #400213987 11/10/11 \$652.81 | |
| | | |
| | | |
| | | |
| | | 0(10) |
| | Subtotal | \$6,186.62 |
| | Handling Charge | \$377.51 |
| | Total Subcontract Cost | \$6,564.13 |

Sub1:11/11

Handling Charges Form

Subcontract or Field Purchase Cost:

Eligible Handling Charges as a Percentage of Cost:

\$0 - \$5,000 \$5,001 - \$15,000 \$15,001 - \$50,000 \$50,001 - \$100,000 \$100,001 - \$1,000,000 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

| Subcontractor Name or Field Purchase | Type of Work Performed by Subcontractor | Subcontractor of Field Purchase Amount (\$) | | |
|--------------------------------------|--|---|--|--|
| First American Recover and Recycle | Liquid waste disposal | 1,026.60 | | |
| Charles H. Carter Trucking | Trucking - Excavation and Backfill | 1,191.81 | | |
| Flowers, Inc. | Trackhoe Mobilization | 927.50 | | |
| | | | | |
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| | | | | |
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| | | | | |
| | | | | |
| | | | | |
| | | | | |
| Тс | otal Subcontractor and Field Purchase Costs: | \$3,145.91 | | |
| | Total Handling Charges: | \$377.51 | | |

Received, Clerk's Office 5/21/2018

UNDERGROUND STORAGE TANK PROGRAM ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

The IEPA is required to report State and Federal Funds paid to Women's Business Enterprises (WBE) and to 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 LUST Site: Scenic Ridge Plaza, | Inc. | Incident Number: 2011-1047 | | | |
|---|---------------------------|---|---------------------------------------|--|--|
| The work for this billing was performed from: Prime Consultants and/or Contractors: | 10/1/2011 | to: 11/30 | /2011 | | |
| FIRM'S NAME, ADDRESS AND TELEPHONE NUMBER | IS THIS FIRM A WBE/MBE | IF YES, WHAT IS THEIR STATE OF ILLINOIS VENDOR NUMBER | AMOUNT PAID DUE THIS BILLING | | |
| CW ³ M Company, Inc. 701 South Grand Avenue West Springfield, Illinois 62704 (217) 522-8001 | МО | N/A | \$100,490.47 | | |
| Billing Subtotal Subcontractors: | | | \$100,490.47 | | |
| Prairie Analytical Systems, Inc. 1210 Capital Airport Drive Springfield, Illinois 62707 | NO | N/A | \$5,160.02 | | |
| First American Recovery & Recycle, Inc. 535 Theobald Lane Paducah, Kentucky 42003 | NO | N/A | \$1,026.60 | | |
| | NO | N/A | | | |
| | NO | N/A | | | |
| | | | | | |

BILLING TOTAL \$106,677.09

**If the firm is a WBE, place the term WBE in the space provided. If the firm is a MBE, place the term MBE in the space provided. If the firm is neither a WBE nor MBE, place the word NO in the space provided.

WBE:11/11

Marion, IL 62959 618/997-2238 31 W. Grange Springfield, IL 62704 217/522-8001

Environmental Consulting Services

Project Work Summary for: Scenic Ridge Plaza Inc. 2011-1047

| | | | | | | = | | |
|-------------------------|----------------|-------------------------------|--|----------------|-----------------|-------------------|-----------------------|------------------------------------|
| Date of Work Start End | Employee | Position | Type of Work | Hourly Rate | Hours Worked | Labor Subtotal | Expenses | |
| Tuesday, Novem | ber 01, 2011 | | | | | | | |
| 14:00 - 14:45 | Rowe, C.L. | Senior Project Manager 7/1/20 | 220: C.A. Tank Removals/Mobilizations | \$114.56 | 0.75 | \$85.92 | \$0.00 | |
| 7:45 - 8:00 | Smith, V.E. | Engineer III 7/1/2011 | 214a: C.A. Arrangements/Scheduling/Field Preparations | \$114.56 | 0.25 | \$28.64 | \$0.00 | Rec |
| Wednesday, Nov | ember 02, 2011 | | | | | | | <u>e</u> . |
| 7:30-8:00 | Rowe, C.L. | Senior Project Manager 7/1/20 | 220: C.A. Tank Removals/Mobilizations | \$114.56 | 0.50 | \$57.28 | \$0.00 | ed, |
| Thursday, Nover | nber 03, 2011 | | | | | | | <u>C</u> e |
| 8:00-8:15 | Smith, V.E. | Engineer III 7/1/2011 | 220: C.A. Tank Removals/Mobilizations | \$114.56 | 0.25 | \$28.64 | \$0.00 | rk's |
| Friday, Novembe | er 04, 2011 | | | | | | | Ğ. |
| 0:00 - 0:00 | Caby, M.K. | Engineer III 7/1/2011 | 214a: C.A. Arrangements/Scheduling/Field Preparations | \$114.56 | 0.00 | \$0.00 | \$13.40 | Received, Clerk's Office 5/21/2018 |
| 13:00 - 13:45 | Rowe, C.L. | Senior Project Manager 7/1/20 | 214a: C.A. Arrangements/Scheduling/Field Preparations | \$114.56 | 0.75 | \$85.92 | \$0.00 | 5/21/: |
| 16:00 - 16:30 | Rowe, C.L. | Senior Project Manager 7/1/20 | 220: C.A. Tank Removals/Mobilizations | \$114.56 | 0.50 | \$57.28 | \$0.00 | 201 |
| 8:00 - 8:30 | Smith, V.E. | Engineer III 7/1/2011 | 01 Mobilization | \$114.56 | 0.50 | \$57.28 | \$0.00 | ∞ |
| 10:00 - 10:45 | Smith, V.E. | Engineer III 7/1/2011 | 220: C.A. Tank Removals/Mobilizations | \$114.56 | 0.75 | \$85.92 | \$0.00 | |
| 14:45 - 15:15 | Smith, V.E. | Engineer III 7/1/2011 | 220: C.A. Tank Removals/Mobilizations | \$114.56 | 0.50 | \$57.28 | \$0.00 | |
| Saturday, Novem | ber 05, 2011 | | | | | | | |
| 14:00 - 15:00 | Rowe, C.L. | Senior Project Manager 7/1/20 | 220: C.A. Tank Removals/Mobilizations | \$114.56 | 1.00 | \$114.56 | \$0.00 | |
| Monday, Novem | per 07, 2011 | | | | | | | |
| 7 .9 0-11:30 | Rives, M.D. | Engineer I 7/2011 | 220: C.A. Tank Removals/Mobilizations | \$85.92 | 4.50 | \$386.64 | \$142.10 | |
| 12:00 - 17:30 | Rives, M.D. | Engineer I 7/2011 | 220: C.A. Tank Removals/Mobilizations | \$85.92 | 5.50 | \$472.56 | \$39.00 | |
| Billing Date: Jan | uary 3, 2012 | | Scenic Ridge Plaza Inc. 2011-1047 | | | For the M | fonth of November 201 | 1 |
| | | | | | | | | |

Project Work Summary for: Scenic Ridge Plaza Inc. 2011-1047

| Date of Work Start End | Employee | Position | Type of Work | Hourly Rate | Hours Worked | Labor Subtotal | Expenses | |
|------------------------|--------------------|--------------------------------|---|----------------|-----------------|-------------------|-------------------|-----------------|
| 11:45 - 12:00 | Rowe, C.L. | Senior Project Manager 7/1/20 | 220: C.A. Tank Removals/Mobilizations | \$114.56 | 0.25 | \$28.64 | \$0.00 | |
| 16:00 - 16:30 | Rowe, C.L. | Senior Project Manager 7/1/20 | 220: C.A. Tank Removals/Mobilizations | \$114.56 | 0.50 | \$57.28 | \$0.00 | |
| 7:45 - 8:00 | Smith, V.E. | Engineer III 7/1/2011 | 220: C.A. Tank Removals/Mobilizations | \$114.56 | 0.25 | \$28.64 | \$0.00 | |
| 9:30-9:45 | Smith, V.E. | Engineer III 7/1/2011 | 214a: C.A. Arrangements/Scheduling/Field Preparations | \$114.56 | 0.25 | \$28.64 | \$0.00 | Received, |
| 15:00-15:15 | Smith, V.E. | Engineer III 7/1/2011 | 220: C.A. Tank Removals/Mobilizations | \$114.56 | 0.25 | \$28.64 | \$0.00 | <u>e</u> . € |
| 0:00-0:00 | Stanley, R.J. | Professional Geologist 7/1/201 | 244: UST Uncover & Removal | \$105.40 | 0.00 | \$0.00 | \$18.00 | |
| 0:00 - 0:00 | Stanley, R.J. | Professional Geologist 7/1/201 | 244: UST Uncover & Removal | \$105.40 | 0.00 | \$0.00 | \$24.00 | Ce |
| 0:00 - 0:00 | Stanley, R.J. | Professional Geologist 7/1/201 | 244: UST Uncover & Removal | \$105.40 | 0.00 | \$0.00 | \$129.00 | Clerk's |
| 8:00-11:00 | Stanley, R.J. | Professional Geologist 7/1/201 | 220: C.A. Tank Removals/Mobilizations | \$105.40 | 3.00 | \$316.20 | \$0.00 | Q |
| 12:00-17:30 | Stanley, R.J. | Professional Geologist 7/1/201 | 244: UST Uncover & Removal | \$105.40 | 5.50 | \$579.70 | \$44.08 | Office |
| Tuesday, Novemb | per 08, 2011 | | | | | | | 5/21/2018 |
| 0:00-0:00 | Bettenhausen, M.A. | Project Manager 7/1/2011 | 244: UST Uncover & Removal | \$103.12 | 0.00 | \$0.00 | \$11,013.21 | 1/2 |
| 0:00 - 0:00 | Bettenhausen, M.A. | Project Manager 7/1/2011 | 244: UST Uncover & Removal | \$103.12 | 0.00 | \$0.00 | (\$184.44) | 018 |
| 0:00 - 0:00 | Rives, M.D. | Engineer I 7/2011 | 220: C.A. Tank Removals/Mobilizations | \$85.92 | 0.00 | \$0.00 | \$39.00 | ω |
| 6:30 - 16:00 | Rives, M.D. | Engineer I 7/2011 | 220: C.A. Tank Removals/Mobilizations | \$85.92 | 9.50 | \$816.24 | \$73.66 | |
| 14:15 - 14:30 | Rowe, C.L. | Senior Project Manager 7/1/20 | 214a: C.A. Arrangements/Scheduling/Field Preparations | \$114.56 | 0.25 | \$28.64 | \$0.00 | |
| 15:45 - 16:00 | Rowe, C.L. | Senior Project Manager 7/1/20 | 214a: C.A. Arrangements/Scheduling/Field Preparations | \$114.56 | 0.25 | \$28.64 | \$0.00 | |
| 7:45 - 8:00 | Smith, V.E. | Engineer III 7/1/2011 | 220: C.A. Tank Removals/Mobilizations | \$114.56 | 0.25 | \$28.64 | \$0.00 | |
| 8:45 - 9:00 | Smith, V.E. | Engineer III 7/1/2011 | 214a: C.A. Arrangements/Scheduling/Field Preparations | \$114.56 | 0.25 | \$28.64 | \$0.00 | |
| 10:30-10:45 | Smith, V.E. | Engineer III 7/1/2011 | 220: C.A. Tank Removals/Mobilizations | \$114.56 | 0.25 | \$28.64 | \$0.00 | |
| Billing Date: Jan | uary 3, 2012 | | Scenic Ridge Plaza Inc. 2011-1047 | | | For the l | Month of November | 2011 |

Environmental Consulting Services

Project Work Summary for: Scenic Ridge Plaza Inc. 2011-1047

| <u>Date of Work</u> Start End | Employee | Position | Type of Work | Hourly Rate | Hours Worked | Labor Subtotal | Expenses | |
|----------------------------------|-------------------------------|--------------------------------|---|----------------|-----------------|-------------------|----------|------------------------------------|
| 12:30 - 12:45 | Smith, V.E. | Engineer III 7/1/2011 | 220: C.A. Tank Removals/Mobilizations | \$114.56 | 0.25 | \$28.64 | \$0.00 | |
| 14:45 - 15:00 | Smith, V.E. | Engineer III 7/1/2011 | 22 Plan and Budget | \$114.56 | 0.25 | \$28.64 | \$0.00 | |
| 16:15-16:30 | Smith, V.E. | Engineer III 7/1/2011 | 220: C.A. Tank Removals/Mobilizations | \$114.56 | 0.25 | \$28.64 | \$0.00 | |
| 0:00 - 0:00 | Stanley, R.J. | Professional Geologist 7/1/201 | 244: UST Uncover & Removal | \$105.40 | 0.00 | \$0.00 | \$18.00 | Rec |
| 0:00 - 0:00 | Stanley, R.J. | Professional Geologist 7/1/201 | 244: UST Uncover & Removal | \$105.40 | 0.00 | \$0.00 | \$129.00 | ceiv |
| 0:00-0:00 | Stanley, R.J. | Professional Geologist 7/1/201 | 244: UST Uncover & Removal | \$105.40 | 0.00 | \$0.00 | \$24.00 | /ed, |
| 6:00 - 16:00 | Stanley, R.J. | Professional Geologist 7/1/201 | 244: UST Uncover & Removal | \$105.40 | 10.00 | \$1,054.00 | \$29.58 | <u>0</u> |
| 16:00 - 17:00 | Thornton, J. K. | Geologist III | 112: 45-Day Report | \$100.84 | 1.00 | \$100.84 | \$0.00 | erk' |
| Wednesday, Nove 8:30-10:00 | ember 09, 2011 Rives, M.D. | Engineer I 7/2011 | 214a: C.A. Arrangements/Scheduling/Field Preparations | \$85.92 | 1.50 | \$128.88 | \$0.00 | Received, Clerk's Office 5/21/2018 |
| 8:00-12:30 | Sinnott, W.T. | Senior Project Manager 7/1/20 | 204: C.A. Documentation | \$114.56 | 4.50 | \$515.52 | \$0.00 | 5/21 |
| 13:00-16:30 | Sinnott, W.T. | Senior Project Manager 7/1/20 | 618: OSFM Deductibility & Eligibility | \$114.56 | 3.50 | \$400.96 | \$0.00 | 1/20 |
| 7:45 - 8:00 | Smith, V.E. | Engineer III 7/1/2011 | 214a: C.A. Arrangements/Scheduling/Field Preparations | \$114.56 | 0.25 | \$28.64 | \$0.00 |)18 |
| 8:45 - 9:00 | Smith, V.E. | Engineer III 7/1/2011 | 214a: C.A. Arrangements/Scheduling/Field Preparations | \$114.56 | 0.25 | \$28.64 | \$0.00 | |
| 11:45 - 12:00 | Smith, V.E. | Engineer III 7/1/2011 | 214a: C.A. Arrangements/Scheduling/Field Preparations | \$114.56 | 0.25 | \$28.64 | \$0.00 | |
| 15:15-15:30 | Smith, V.E. | Engineer III 7/1/2011 | 112: 45-Day Report | \$114.56 | 0.25 | \$28.64 | \$0.00 | |
| 0:00-0:00 | Stanley, R.J. | Professional Geologist 7/1/201 | 241: C.A. Excavation/Placement of Backfill | \$105.40 | 0.00 | \$0.00 | \$129.00 | |
| 00:00 - 0:00 | Stanley, R.J. | Professional Geologist 7/1/201 | 241: C.A. Excavation/Placement of Backfill | \$105.40 | 0.00 | \$0.00 | \$18.00 | |
| 0:00 - 0:00 | Stanley, R.J. | Professional Geologist 7/1/201 | 241: C.A. Excavation/Placement of Backfill | \$105.40 | 0.00 | \$0.00 | \$24.00 | |
| | | | | | | | | |

Environmental Consulting Services

Project Work Summary for: Scenic Ridge Plaza Inc. 2011-1047

| Date of Work Start End | Employee | Position | Type of Work | Hourly Rate | Hours Worked | Labor Subtotal | Expenses | |
|---------------------------|-----------------|--------------------------------|---|----------------|-----------------|-------------------|----------|------------------------------------|
| 6:30-16:00 | Stanley, R.J. | Professional Geologist 7/1/201 | 241: C.A. Excavation/Placement of Backfill | \$105.40 | 9.50 | \$1,001.30 | \$36.54 | |
| 0:00 - 0:00 | Woodruff, R. C. | Engineer I 7/2011 | 204: C.A. Documentation | \$85.92 | 0.00 | \$0.00 | \$1.28 | |
| Thursday, Novem | ber 10, 2011 | | | | | | | |
| 0:00 - 0:00 | Stanley, R.J. | Professional Geologist 7/1/201 | 124: S.A. Soil Sample Collection | \$105.40 | 0.00 | \$0.00 | \$126.06 | ₽ Pe |
| 0:00-0:00 | Stanley, R.J. | Professional Geologist 7/1/201 | 124: S.A. Soil Sample Collection | \$105.40 | 0.00 | \$0.00 | \$13.00 |)cei |
| 0:00-0:00 | Stanley, R.J. | Professional Geologist 7/1/201 | 241: C.A. Excavation/Placement of Backfill | \$105.40 | 0.00 | \$0.00 | \$129.00 | Vec |
| 0:00-0:00 | Stanley, R.J. | Professional Geologist 7/1/201 | 241: C.A. Excavation/Placement of Backfill | \$105.40 | 0.00 | \$0.00 | \$24.00 | <u>,</u> |
| 0:00-0:00 | Stanley, R.J. | Professional Geologist 7/1/201 | 241: C.A. Excavation/Placement of Backfill | \$105.40 | 0.00 | \$0.00 | \$18.00 | ër |
| 6:30-16:30 | Stanley, R.J. | Professional Geologist 7/1/201 | 241: C.A. Excavation/Placement of Backfill | \$105.40 | 10.00 | \$1,054.00 | \$30.74 | ς's C |
| Friday, November | r 11, 2011 | | | | | | |)ffic |
| 17:15 - 17:30 | Rowe, C.L. | Senior Project Manager 7/1/20 | 214a: C.A. Arrangements/Scheduling/Field Preparations | \$114.56 | 0.25 | \$28.64 | \$0.00 | è 5/2 |
| 7:45 - 8:00 | Smith, V.E. | Engineer III 7/1/2011 | 214a: C.A. Arrangements/Scheduling/Field Preparations | \$114.56 | 0.25 | \$28.64 | \$0.00 | Received, Clerk's Office 5/21/2018 |
| 0:00-0:00 | Stanley, R.J. | Professional Geologist 7/1/201 | 241: C.A. Excavation/Placement of Backfill | \$105.40 | 0.00 | \$0.00 | \$129.00 | 18 |
| 0:00-0:00 | Stanley, R.J. | Professional Geologist 7/1/201 | 124: S.A. Soil Sample Collection | \$105.40 | 0.00 | \$0.00 | \$11.46 | |
| 0:00-0:00 | Stanley, R.J. | Professional Geologist 7/1/201 | 241: C.A. Excavation/Placement of Backfill | \$105.40 | 0.00 | \$0.00 | \$18.00 | |
| 0:00-0:00 | Stanley, R.J. | Professional Geologist 7/1/201 | 241: C.A. Excavation/Placement of Backfill | \$105.40 | 0.00 | \$0.00 | \$24.00 | |
| 6:30 - 17:30 | Stanley, R.J. | Professional Geologist 7/1/201 | 241: C.A. Excavation/Placement of Backfill | \$105.40 | 11.00 | \$1,159.40 | \$30.74 | |
| Monday, Novemb | per 14, 2011 | | | | | | | |
| 1850-19:00 | Rowe, C.L. | Senior Project Manager 7/1/20 | 214a: C.A. Arrangements/Scheduling/Field Preparations | \$114.56 | 0.50 | \$57.28 | \$0.00 | |
| 0:00 - 0:00 | Stanley, R.J. | Professional Geologist 7/1/201 | 241: C.A. Excavation/Placement of Backfill | \$105.40 | 0.00 | \$0.00 | \$18.00 | |

Project Work Summary for: Scenic Ridge Plaza Inc. 2011-1047

| 3 | <i>J J</i> | • | | | | • | | |
|---------------------------|--------------------|--------------------------------|--|----------------|-----------------|-------------------|------------------------|------------------------------------|
| Date of Work Start End | Employee | Position | Type of Work | Hourly Rate | Hours Worked | Labor Subtotal | Expenses | |
| 0:00 - 0:00 | Stanley, R.J. | Professional Geologist 7/1/201 | 124: S.A. Soil Sample Collection | \$105.40 | 0.00 | \$0.00 | \$45.84 | |
| 0:00-0:00 | Stanley, R.J. | Professional Geologist 7/1/201 | 241: C.A. Excavation/Placement of Backfill | \$105.40 | 0.00 | \$0.00 | \$129.00 | |
| 0:00 - 0:00 | Stanley, R.J. | Professional Geologist 7/1/201 | 241: C.A. Excavation/Placement of Backfill | \$105.40 | 0.00 | \$0.00 | \$24.00 | |
| 7:15 - 16:45 | Stanley, R.J. | Professional Geologist 7/1/201 | 241: C.A. Excavation/Placement of Backfill | \$105.40 | 9.50 | \$1,001.30 | \$49.88 | Z, |
| 14:00 - 17:00 | Thornton, J. K. | Geologist III | 112: 45-Day Report | \$100.84 | 3.00 | \$302.52 | \$0.00 | eceiv |
| Tuesday, Novem | ber 15, 2011 | | | | | | | /ed |
| 13:30-15:00 | Sinnott, W.T. | Senior Project Manager 7/1/20 | 24 Documentation | \$114.56 | 1.50 | \$171.84 | \$0.00 | , Ω |
| 11:45 - 12:00 | Smith, V.E. | Engineer III 7/1/2011 | 214a: C.A. Arrangements/Scheduling/Field Preparations | \$114.56 | 0.25 | \$28.64 | \$0.00 | Received, Clerk's Office 5/21/2018 |
| 16:00 - 16:15 | Smith, V.E. | Engineer III 7/1/2011 | 214a: C.A. Arrangements/Scheduling/Field Preparations | \$114.56 | 0.25 | \$28.64 | \$0.00 | Offic |
| 0:00-0:00 | Stanley, R.J. | Professional Geologist 7/1/201 | 241: C.A. Excavation/Placement of Backfill | \$105.40 | 0.00 | \$0.00 | \$18.00 | 9 |
| 0:00 - 0:00 | Stanley, R.J. | Professional Geologist 7/1/201 | 124: S.A. Soil Sample Collection | \$105.40 | 0.00 | \$0.00 | \$34.38 | 5/21 |
| 6:30 - 16:15 | Stanley, R.J. | Professional Geologist 7/1/201 | 241: C.A. Excavation/Placement of Backfill | \$105.40 | 9.75 | \$1,027.65 | \$33.64 | 1/201 |
| Wednesday, Nov | ember 16, 2011 | | | | | | | $\overline{\infty}$ |
| 7:45 - 8:00 | Smith, V.E. | Engineer III 7/1/2011 | 214a: C.A. Arrangements/Scheduling/Field Preparations | \$114.56 | 0.25 | \$28.64 | \$0.00 | |
| 16:00 - 16:15 | Smith, V.E. | Engineer III 7/1/2011 | 214a: C.A. Arrangements/Scheduling/Field Preparations | \$114.56 | 0.25 | \$28.64 | \$0.00 | |
| 10:00 - 11:30 | Stanley, R.J. | Professional Geologist 7/1/201 | 24 Documentation | \$105.40 | 1.50 | \$158.10 | \$0.00 | |
| 13:30-15:30 | Stanley, R.J. | Professional Geologist 7/1/201 | 241: C.A. Excavation/Placement of Backfill | \$105.40 | 2.00 | \$210.80 | \$33.64 | |
| 16 2 5-17:00 | Stanley, R.J. | Professional Geologist 7/1/201 | 108: S.A. Field Report | \$105.40 | 0.75 | \$79.05 | \$0.00 | |
| Thursday, Noven | nber 17, 2011 | | | | | | | |
| 0:00 - 0:00 | Bettenhausen, M.A. | Project Manager 7/1/2011 | 244: UST Uncover & Removal | \$103.12 | 0.00 | \$0.00 | \$23,502.49 | |
| Billing Date: Jan | uary 3, 2012 | | Scenic Ridge Plaza Inc. 2011-1047 | | | For the l | Month of November 2011 | |

Project Work Summary for: Scenic Ridge Plaza Inc. 2011-1047

For the Month of: November 2011

| Date of Work Start End | Employee | Position | Type of Work | Hourly Rate | Hours Worked | Labor Subtotal | Expenses | |
|-----------------------------|--------------------|---------------------------------|---|----------------|-----------------|-------------------|--------------|--------------------------|
| 0:00 - 0:00 | Bettenhausen, M.A. | Project Manager 7/1/2011 | 241: C.A. Excavation/Placement of Backfill | \$103.12 | 0.00 | \$0.00 | \$18.00 | |
| 0:00-0:00 | Bettenhausen, M.A. | Project Manager 7/1/2011 | 241: C.A. Excavation/Placement of Backfill | \$103.12 | 0.00 | \$0.00 | \$39.00 | |
| 0:00 - 0:00 | Bettenhausen, M.A. | Project Manager 7/1/2011 | 244: UST Uncover & Removal | \$103.12 | 0.00 | \$0.00 | \$59,696.64 | |
| 0:00-0:00 | Bettenhausen, M.A. | Project Manager 7/1/2011 | 244: UST Uncover & Removal | \$103.12 | 0.00 | \$0.00 | (\$9,400.24) | Re |
| 0:00-0:00 | Bettenhausen, M.A. | Project Manager 7/1/2011 | 244: UST Uncover & Removal | \$103.12 | 0.00 | \$0.00 | (\$3,713.21) | cei\ |
| 7:45 - 18:15 | Bettenhausen, M.A. | Project Manager 7/1/2011 | 241: C.A. Excavation/Placement of Backfill | \$103.12 | 10.50 | \$1,082.76 | \$139.78 | /ed |
| 11:45 - 12:15 | Rowe, C.L. | Senior Project Manager 7/1/20 | 24 Documentation | \$114.56 | 0.50 | \$57.28 | \$0.00 | <u>Ω</u> |
| 7:45 - 8:00 | Smith, V.E. | Engineer III 7/1/2011 | 214a: C.A. Arrangements/Scheduling/Field Preparations | \$114.56 | 0.25 | \$28.64 | \$0.00 | Received, Clerk's Office |
| 9:00-9:30 | Smith, V.E. | Engineer III 7/1/2011 | 112: 45-Day Report | \$114.56 | 0.50 | \$57.28 | \$0.00 | Q f |
| 9:00-12:00 | Thornton, J. K. | Geologist III | 112: 45-Day Report | \$100.84 | 3.00 | \$302.52 | \$0.00 | ice |
| Friday, November | : 18, 2011 | | | | | | | 5/21/2018 |
| 14:30 - 15:00 | Bettenhausen, M.A. | Project Manager 7/1/2011 | 09 Sample Delivery | \$103.12 | 0.50 | \$51.56 | \$0.00 | 1/2 |
| 15:30-16:00 | Smith, V.E. | Senior Professional Engineer 7 | 28 PE Review & Certification | \$148.96 | 0.50 | \$74.48 | \$0.00 | 018 |
| 16:15 - 17:15 | Smith, V.E. | Senior Professional Engineer 7/ | 28 PE Review & Certification | \$148.96 | 1.00 | \$148.96 | \$0.00 | |
| 8:00-8:30 | Stanley, R.J. | Professional Geologist 7/1/201 | 24 Documentation | \$105.40 | 0.50 | \$52.70 | \$0.00 | |
| 10:15 - 10:30 | Stanley, R.J. | Professional Geologist 7/1/201 | 24 Documentation | \$105.40 | 0.25 | \$26.35 | \$0.00 | |
| 10:30-11:30 | Stanley, R.J. | Professional Geologist 7/1/201 | 108: S.A. Field Report | \$105.40 | 1.00 | \$105.40 | \$0.00 | |
| 15:00-15:30 | Stanley, R.J. | Professional Geologist 7/1/201 | 24 Documentation | \$105.40 | 0.50 | \$52.70 | \$0.00 | |
| 15: 4 5 - 16:00 % | Stanley, R.J. | Professional Geologist 7/1/201 | 24 Documentation | \$105.40 | 0.25 | \$26.35 | \$0.00 | |
| 9:00 - 12:00 | Thornton, J. K. | Draftsperson / CAD III 7/1/201 | 14 Drafting | \$52.94 | 3.00 | \$158.82 | \$0.00 | |
| 13:00-14:00 | Thornton, J. K. | Draftsperson / CAD III 7/1/201 | 14 Drafting | \$52.94 | 1.00 | \$52.94 | \$0.00 | |
| | | | | | | | | |

Billing Date: January 3, 2012

Scenic Ridge Plaza Inc. 2011-1047

Environmental Consulting Services

Project Work Summary for: Scenic Ridge Plaza Inc. 2011-1047

For the Month of: November 2011

| Date of Work Start End | Employee | Position | Type of Work | Hourly Rate | Hours Worked | Labor Subtotal | Expenses | |
|---------------------------------------|--------------------------------------|--------------------------------|-------------------------------------|----------------|-----------------|-------------------|----------|------------------------------------|
| 14:00 - 15:00 | Thornton, J. K. | Geologist III | 112: 45-Day Report | \$100.84 | 1.00 | \$100.84 | \$0.00 | |
| Tuesday, Novem | ber 22, 2011 | | | | | | | |
| 12:45 - 13:30 | Rowe, C.L. | Senior Project Manager 7/1/20 | 24 Documentation | \$114.56 | 0.75 | \$85.92 | \$0.00 | |
| 13:30-14:15 | Rowe, C.L. | Senior Project Manager 7/1/20 | 112: 45-Day Report | \$114.56 | 0.75 | \$85.92 | \$0.00 | R |
| 10:00-10:15 | Smith, V.E. | Engineer III 7/1/2011 | 112: 45-Day Report | \$114.56 | 0.25 | \$28.64 | \$1.80 |); (ei |
| 10:30 - 10:45 | Smith, V.E. | Engineer III 7/1/2011 | 112: 45-Day Report | \$114.56 | 0.25 | \$28.64 | \$0.00 | Vec |
| 11:00-11:15 | Smith, V.E. | Senior Professional Engineer 7 | 28 PE Review & Certification | \$148.96 | 0.25 | \$37.24 | \$0.00 | J. O |
| 7:45 - 12:00 | Thornton, J. K. | Geologist III | 112: 45-Day Report | \$100.84 | 4.25 | \$428.57 | \$0.00 | ier. |
| 13:00 - 14:00 | Thornton, J. K. | Geologist III | 112: 45-Day Report | \$100.84 | 1.00 | \$100.84 | \$19.20 | ('s (|
| 16:30 - 17:00 | Thornton, J. K. | Geologist III | 136: Report Distribution | \$100.84 | 0.50 | \$50.42 | \$0.00 | Offic |
| Wednesday, Nov 8:30-9:00 | ember 23, 2011 Rowe, C.L. | Senior Project Manager 7/1/20 | 24 Documentation | \$114.56 | 0.50 | \$57.28 | \$0.00 | Received, Clerk's Office 5/21/2018 |
| <u>Friday, Novembe</u> 17:30-18:45 | <u>r 25, 2011</u> Sinnott, W.T. | Senior Project Manager 7/1/20 | 24 Documentation | \$114.56 | 1.25 | \$143.20 | \$0.00 | /2018 |
| Saturday, Novem 13:00 - 14:30 | <u>ber 26, 2011</u> Sinnott, W.T. | Senior Project Manager 7/1/20 | 24 Documentation | \$114.56 | 1.50 | \$171.84 | \$0.00 | |
| Sunday, Novemb | er 27, 2011 | | | | | | | |
| 0:00-0:00 | Sinnott, W.T. | Senior Project Manager 7/1/20 | 616: Subcontractor Handling Charges | \$114.56 | 0.00 | \$0.00 | \$377.51 | |
| 12:30 - 16:00 | Sinnott, W.T. | Senior Project Manager 7/1/20 | 24 Documentation | \$114.56 | 3.50 | \$400.96 | \$0.00 | |
| 020-0:00 | Woodruff, R. C. | Engineer I 7/2011 | 112: 45-Day Report | \$85.92 | 0.00 | \$0.00 | \$2.68 | |
| | | | | | | | | |

Monday, November 28, 2011

CW M Company

Environmental Consulting Services

Project Work Summary for: Scenic Ridge Plaza Inc. 2011-1047

For the Month of: November 2011

| Date of Work Start End | Employee | Position | Type of Work | Hourly Rate | Hours Worked | Labor Subtotal | Expenses | <u></u> |
|------------------------|-----------------|--------------------------|--------------------------|--------------------|-----------------|-------------------|-------------|---------|
| 7:00 - 13:30 | Sinnott, W.T. | Senior Project Manager 7 | /1/20 24 Documentation | \$114.56 | 6.50 | \$744.64 | \$0.00 | |
| 16:30-16:45 | Woodruff, R. C. | Engineer I 7/2011 | 136: Report Distribution | \$85.92 | 0.25 | \$21.48 | \$0.00 | |
| | | | | I ine Item Totals: | 165.00 | \$17,106,03 | \$83,384,44 | |

Total project charges for month: \$100,490.47

701 W. South Grand Springfield, IL 62704 217/522-8001

Environmental Consulting Services

Work Summary for Scenic Ridge Plaza Inc. 2011-1047

| Security Sec | Employee | Position | | | ourly Rate | Hours Worked | Labor Subtotal |
|--|--------------------|---|----------------------|-----------------------|-----------------------------|------------------------|--------------------------------------|
| Security of the second security of the second secon | Rowe, C.L. | Senior Project Manager 7/1/20 | 1 45-Day | \$ Rowe, C.L. | 114.56 Total: | 0.75 | \$85.92 \$85.92 |
| Manual Control of the | Smith, V.E. | Engineer III 7/1/2011 Senior Professional Engineer 7/ | 1 45-Day 1 45-Day | | 114.56 148.96 Total: | 1.25 1.75 3.00 | \$143.20 \$260.68 \$403.88 |
| * Contraction of the Contraction of | Thornton, J. K. | Draftsperson / CAD III 7/1/201 Geologist III | 1 45-Day 1 45-Day | | \$52.94 100.84 Total: | 4.00 13.75 17.75 | \$211.76 \$1,386.55 \$1,598.31 |
| | Woodruff, R. C. | Engineer I 7/2011 | 1 45-Day | | \$85.92 | 0.00 | \$0.00 |
| in the second | Bettenhausen, M.A. | Project Manager 7/1/2011 | 1 EA-BF-Field | \$ Bettenhausen, M.A. | 103.12 Total: | 11.00 | \$1,134.32 \$1,134.32 |
| Systems in the second s | Caby, M.K. | Engineer III 7/1/2011 | 1 EA-BF-Field | S Caby, M.K. | 114.56 Total: | 0.00 | \$0.00 |
| Variantistropassamani | Rowe, C.L. | Senior Project Manager 7/1/20 | 1 EA-BF-Field | \$ Rowe, C.L. | 114.56 Total: | 2.75 2.75 | \$315.04 \$315.04 |
| Solventerial Solve | Sinnott, W.T. | Senior Project Manager 7/1/20 | 1 EA-BF-Field | Sinnott, W.T. | 114.56 Total: | 12.75 12.75 | \$1,460.64 \$1,460.64 |
| Andrews of the second s | Smith, V.E. | Engineer III 7/1/2011 | 1 EA-BF-Field | \$ Smith, V.E. | 114.56 Total: | 3.50 | \$400.96 |

Received, Clerk's Office 5/20/20/18 on Street, Suite C Marion, IL 62959

701 W. South Grand Springfield, IL 62704 217/522-8001

Environmental Consulting Services

Work Summary for Scenic Ridge Plaza Inc. 2011-1047

| Employee | Position | | I | Hourly Rate | Hours Worked | Labor Subtotal |
|------------------------------|--------------------------------|---------------------|-------------------|----------------|-----------------|---------------------|
| Stanley, R.J. | Professional Geologist 7/1/201 | 1 EA-BF-Field | | \$105.40 | 53.75 | \$5,665.25 |
| | | | Stanley, R.J | . Total: | 53.75 | \$5,665.25 |
| Sinnott, W.T. | Senior Project Manager 7/1/20 | 1 EA-Reimb | | \$114.56 | 3.50 | \$400.96 |
| Bettenhausen, M.A. | | | Sinnott, W.T | . Total: | 3.50 | \$400.96 |
| Bettenhausen, M.A. | Project Manager 7/1/2011 | 1 UST-OS | | \$103.12 | 0.00 | \$0.00 |
| | | | Bettenhausen, M.A | . Total: | 0.00 | \$0.00 |
| Rives, M.D. | Engineer I 7/2011 | 1 UST-OS | | \$85.92 | 21.00 | \$1,804.32 |
| | | | Rives, M.D | . Total: | 21.00 | \$1,804.32 |
| Stanley, R.J. | Professional Geologist 7/1/201 | 1 UST-OS | | \$105.40 | 18.50 | \$1,949.90 |
| | | | Stanley, R.J | . Total: | 18.50 | \$1,949.90 |
| Woodruff, R. C. | Engineer I 7/2011 | 1 UST-OS | | \$85.92 | 0.00 | \$0.00 |
| | | | Woodruff, R. C | . Total: | 0.00 | \$0.00 |
| Rowe, C.L. | Senior Project Manager 7/1/20 | 1 UST-OT | | \$114.56 | 4.50 | \$515.52 |
| | | | Rowe, C.I | Total: | 4.50 | \$515.52 |
| Sinnott, W.T. | Senior Project Manager 7/1/20 | 1 UST-OT | | \$114.56 | 6.00 | \$687.36 |
| | | | Sinnott, W.1 | Total: | 6.00 | \$687.36 |
| Smith, V.E. | Engineer III 7/1/2011 | 1 UST-OT | | \$114.56 | 3.25 | \$372.32 |
| | | | Smith, V.F | C. Total: | 3.25 | \$372.32 |
| Stanley, R.J. | Professional Geologist 7/1/201 | 1 UST-OT | | \$105.40 | 2.75 | \$289.85 |
| | | | Stanley, R. | J. Total: | 2.75 | \$289.85 |
| Woodruff, R. C. | Engineer I 7/2011 | 1 UST-OT | | \$85.92 | 0.25 | \$21.48 |
| Rilling Date: December 22, 2 | OII Scenic | Ridge Plaza Inc. 20 | 111-1047 | For th | he Month of No | 099 ovember 2011 |

Received, Clerk's Office 5/20/2048or Street, Suite C Marion, IL 62959 618/997-2238

701 W. South Grand Springfield, IL 62704 217/522-8001

Environmental Consulting Services

Work Summary for Scenic Ridge Plaza Inc. 2011-1047

| Employee | Position | Hourly Hou Rate Worl | |
|----------|--|-------------------------|------------------|
| | National Control of the Control of t | | \$21.48 |
| | | Project Totals: 165 | 5.00 \$17,106.03 |

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: Scenic Ridge Plaza Inc. 2011-1047

| Date | Description of Expense | Comment | Phase Code | Quantity | Rate | Expenditure | Field Purchase |
|------------------|-------------------------------------|-------------------------------------|---------------|----------|-----------|-------------|----------------------|
| November 4, 2011 | Copies | Manifests/Fild Rpts/Maps/Prep | 1 EA-BF-Field | 134.00 | \$0.100 | \$13.40 | |
| November 7, 2011 | Per Diem | | 1 UST-OS | 1.00 | \$39.000 | \$39.00 | |
| November 7, 2011 | Mileage \$0.58 | RT/Local | 1 UST-OS | 76.00 | \$0.580 | \$44.08 | Received, |
| November 7, 2011 | Water Level Indicator | | 1 UST-OS | 1.00 | \$24.000 | \$24.00 | |
| November 7, 2011 | Mileage \$0.58 | OW/Local/Hotel | 1 UST-OS | 245.00 | \$0.580 | \$142.10 | |
| November 7, 2011 | PID | | 1 UST-OS | 1.00 | \$129.000 | \$129.00 | Clerk's |
| November 7, 2011 | Measuring Wheel | | 1 UST-OS | 1.00 | \$18.000 | \$18.00 | |
| November 8, 2011 | UST Removal - Labor and Equip Total | Tank Removal (T&M Attached) 4 tanks |) 1 UST-OS | 11013.21 | \$1.000 | \$11,013.21 | Office |
| November 8, 2011 | Water Level Indicator | | 1 UST-OS | 1.00 | \$24.000 | \$24.00 | |
| November 8, 2011 | PID | | 1 UST-OS | 1.00 | \$129.000 | \$129.00 | 5/21/2018 |
| November 8, 2011 | Mileage \$0.58 | RT | 1 UST-OS | 51.00 | \$0.580 | \$29.58 | /20 |
| November 8, 2011 | Mileage \$0.58 | Local/Hotel/Landfill | 1 UST-OS | 127.00 | \$0.580 | \$73.66 | \Box $\frac{1}{8}$ |
| November 8, 2011 | UST Removal - Labor and Equip Total | Amount Tank Removal over Subpart H | 1 UST-OS | -184.44 | \$1.000 | (\$184.44) | |
| November 8, 2011 | Measuring Wheel | | 1 UST-OS | 1.00 | \$18.000 | \$18.00 | |
| November 8, 2011 | Per Diem | | 1 UST-OS | 1.00 | \$39.000 | \$39.00 | |
| November 9, 2011 | Water Level Indicator | | 1 EA-BF-Field | 1.00 | \$24.000 | \$24.00 | |
| November 9, 2011 | Measuring Wheel | | 1 EA-BF-Field | 1.00 | \$18.000 | \$18.00 | |
| November 9, 2011 | Mileage \$0.58 | RT/Local | 1 EA-BF-Field | 63.00 | \$0.580 | \$36.54 | |
| November 9, 2011 | Postage | OSFM UST Notification | 1 UST-OS | 1.28 | \$1.000 | \$1.28 | |

222 . 1.4

Environmental Consulting Services

Project Expenses for: Scenic Ridge Plaza Inc. 2011-1047

| Date | Description of Expense | Comment | Phase Code | Quantity | Rate | Expenditure | Field Purchase |
|---------------|-------------------------------------|-------------|---------------|----------|-----------|-------------|--|
| November 9, 2 | 011 PID | | 1 EA-BF-Field | 1.00 | \$129.000 | \$129.00 | And Market and Andrews and And |
| November 10, | 2011 Disposable Latex Gloves | | 1 EA-BF-Field | 1.00 | \$13.000 | \$13.00 | (Name of |
| November 10, | 2011 Measuring Wheel | | 1 EA-BF-Field | 1.00 | \$18.000 | \$18.00 | Rec |
| November 10, | 2011 PID | | 1 EA-BF-Field | 1.00 | \$129.000 | \$129.00 | Received, |
| November 10, | 2011 Water Level Indicator | | 1 EA-BF-Field | 1.00 | \$24.000 | \$24.00 | ed, |
| November 10, | 2011 Mileage \$0.58 | RT | 1 EA-BF-Field | 53.00 | \$0.580 | \$30.74 | |
| November 10, | 2011 Method 5035 TerraCore Samplers | | 1 EA-BF-Field | 11.00 | \$11.460 | \$126.06 | Clerk's |
| November 11, | 2011 Measuring Wheel | | 1 EA-BF-Field | 1.00 | \$18.000 | \$18.00 | □ Q |
| November 11, | 2011 Water Level Indicator | | 1 EA-BF-Field | 1.00 | \$24.000 | \$24.00 | Office |
| November 11, | 2011 Mileage \$0.58 | RT | 1 EA-BF-Field | 53.00 | \$0.580 | \$30.74 | □ _□ |
| November 11, | 2011 Method 5035 TerraCore Samplers | | 1 EA-BF-Field | 1.00 | \$11.460 | \$11.46 | 21/2 |
| November 11, | 2011 PID | | 1 EA-BF-Field | 1.00 | \$129.000 | \$129.00 | 1/201 |
| November 14, | 2011 Measuring Wheel | | 1 EA-BF-Field | 1.00 | \$18.000 | \$18.00 | _ ∞ |
| November 14, | 2011 Water Level Indicator | | 1 EA-BF-Field | 1.00 | \$24.000 | \$24.00 | |
| November 14, | 2011 Mileage \$0.58 | RT/Landfill | 1 EA-BF-Field | 86.00 | \$0.580 | \$49.88 | |
| November 14, | 2011 PID | | 1 EA-BF-Field | 1.00 | \$129.000 | \$129.00 | |
| November 14, | 2011 Method 5035 TerraCore Samplers | | 1 EA-BF-Field | 4.00 | \$11.460 | \$45.84 | |
| November 15, | 2011 Method 5035 TerraCore Samplers | | 1 EA-BF-Field | 3.00 | \$11.460 | \$34.38 | |
| November 15, | 2011 Mileage \$0.58 | RT | 1 EA-BF-Field | 58.00 | \$0.580 | \$33.64 | [] |
| November 15, | 2011 Measuring Wheel | | 1 EA-BF-Field | 1.00 | \$18.000 | \$18.00 | |

Environmental Consulting Services

Project Expenses for: Scenic Ridge Plaza Inc. 2011-1047

November 2011

| Date | Description of Expense | Comment | Phase Code | Quantity | Rate | Expenditure | Field Purchase |
|--------------|---|-------------------------------------|---------------|----------|-------------|--------------|-------------------|
| November 16, | 2011 Mileage \$0.58 | | 1 EA-BF-Field | 58.00 | \$0.580 | \$33.64 | |
| November 17, | 2011 Per Diem | | 1 EA-BF-Field | 1.00 | \$39.000 | \$39.00 | |
| November 17, | 2011 Backfill Place & Grade Total | Backfill (T&M Attached) 863.41 C.Y. | 1 EA-BF-Field | 23502.49 | \$1.000 | \$23,502.49 | □Rec |
| November 17, | 2011 Excavation - Labor and Equip Total | Amount ETD over Subpart H | 1 EA-BF-Field | -9400.24 | \$1.000 | (\$9,400.24) | Received |
| November 17, | 2011 Mileage \$0.58 | Local/Hotel/OW Rtn | 1 EA-BF-Field | 241.00 | \$0.580 | \$139.78 | □ , |
| November 17, | 2011 Backfill Place & Grade Total | Amount Backfill over Subpart H | 1 EA-BF-Field | -3713.21 | \$1.000 | (\$3,713.21) | |
| November 17, | 2011 Excavation - Labor and Equip Total | ETD (T&M Attached) 769.52 C.Y. | 1 EA-BF-Field | 59696.64 | \$1.000 | \$59,696.64 | Clerk's □ □ |
| November 17, | 2011 Measuring Wheel | | 1 EA-BF-Field | 1.00 | \$18.000 | \$18.00 | |
| November 22, | 2011 Copies | IEPA 45-Day Rpt/Attachments | 1 45-Day | 192.00 | \$0.100 | \$19.20 | Office |
| November 22, | 2011 Copies | 45-Day/Attachments | 1 45-Day | 18.00 | \$0.100 | \$1.80 | □ <i>5</i> / |
| November 27, | 2011 Postage | IEPA 45-Day Report | 1 45-Day | 2.68 | \$1.000 | \$2.68 | 21/201 |
| November 27, | 2011 Subcontractor Handling Charge | Subcontractor Handling Charge | 1 EA-Reimb | 377.51 | \$1.000 | \$377.51 | □ □ |
| | | | | P | hase Total: | \$83,384.44 | |

Billing Date: January 3, 2012

INVOICE



Remit To: Accounts Receivable

Prairie Analytical Systems, Inc. 1210 Capital Airport Drive Springfield, IL 62707

217.753.1148

Invoice To: Sullivan, Jack

95 Mango Lane

Goreville, IL 62939

Attn:

Jack Sullivan

Phone: MA

Invoice Number 1103910

Invoice Date: November 29, 2011

Due Date: December 29, 2011

Project: Scenic Ridge Goreville, IL

PO:

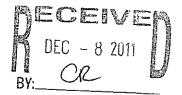
Received:

11/14/2011

Work Order(s): 11K0249

| Quantity | Analysis/Description | Matrix | Unit Cost | Extended Cost |
|----------|----------------------------|--------|---------------------|---------------|
| 12 | SW 8270C PNA [7 day] | Solid | ~\$174.18 | \$2,090.16 |
| 12 | SW 8260B BETX+MTBE [7 day] | Solid | > \$97.40 | \$1,168.80 |

Invoice Total: \$3,258.96





Tuesday, November 29, 2011

Ms. Carol Rowe

CW3M Company, Inc. 701 South Grand Ave. West Springfield, IL 62704

TEL: (217) 522-8001 FAX: (217) 522-8009

RE: Scenic Ridge Goreville, IL

PAS WO:

11K0249

Prairie Analytical Systems, Inc. received 12 sample(s) on 11/14/2011 for the analyses presented in the following report.

All applicable quality control procedures met method specific acceptance criteria unless otherwise noted.

This report shall not be reproduced, except in full, without the prior written consent of Prairie Analytical Systems, Inc.

If you have any questions, please feel free to contact me at (217) 753-1148.

Respectfully submitted,

Michael D. Brophy

Project Manager

Certifications:

NELAP/NELAC - IL #100323

1210 Capital Airport Drive 9114 Virginia Road Suite #112 Springfield, IL 62707

1.217.753.1148

1.217.753.1152 Fax

Lake III IIIe

Lake in the Hills, IL 60156

1.847.651.2604

1.847.458.0538 Fax

Prairie Analytical Systems, Inc.

Date: 11/29/2011

LABORATORY RESULTS

Client:

CW3M Company, Inc.

Project:

Client Sample ID:

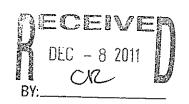
T 1

Scenic Ridge Goreville, IL

Lab Order: 11K0249

Lab ID: 11K0249-01

| Collection Date: | 11/10/11 | 8:30 | | | | | Matrix: So | liđ | | |
|--------------------------|------------|---------|-------|------|------------|----|----------------|----------------|------------|--------|
| Analyses | | Result | Limit | Qual | Units | DF | Date Prepared | Date Analyzed | Method | Analys |
| Volatile Organic Compou | nds by GC- | MS | | | | | | | | |
| *Benzene | | 120 | 59.7 | J | μg/Kg dry | 25 | 11/15/11 14:26 | 11/15/11 21:49 | SW 8260B | BDP |
| *Ethylbenzene | | 250 | 149 | | μg/Kg dry | 25 | 11/15/11 14:26 | 11/15/11 21:49 | SW 8260B | BDP |
| *Methyl tert-butyl ether | | 669 | 149 | | μg/Kg dry | 25 | 11/15/11 14:26 | 11/15/11 21:49 | SW 8260B | BDP |
| *Toluene | | 621 | 149 | | μg/Kg dry | 25 | 11/15/11 14:26 | 11/15/11 21:49 | SW 8260B | BDP |
| *Xylenes (total) | | 1650 | 448 | | μg/Kg dry | 25 | 11/15/11 14:26 | 11/15/11 21:49 | SW 8260B | BDP |
| Semi-Volatile Organic Co | mpounds by | y GC-MS | | | | | | | | |
| *Acenaphthene | | U | 1000 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/22/11 0:41 | SW 8270C | BDP |
| *Acenaphthylene | | U | 551 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/22/11 0:41 | SW 8270C | BDP |
| *Anthracene | | U | 551 | | μg/K.g dry | 1 | 11/21/11 10:52 | 11/22/11 0:41 | SW 8270C | BDP |
| *Benzo(a)anthracene | | 83.6 | 7.27 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/22/11 0:41 | SW 8270C | BDP |
| *Benzo(b)fluoranthene | | 194 | 9.19 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/22/11 0:41 | SW 8270C | BDP |
| *Benzo(k)fluoranthene | | U | 9.19 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/22/11 0:41 | SW 8270C | BDP |
| *Benzo(g,h,i)perylene | | U | 42.6 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/22/11 0:41 | SW 8270C | BDP |
| *Benzo(a)pyrene | | 61.0 | 12.5 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/22/11 0:41 | SW 8270C | BDP |
| *Chrysene | | 91.3 | 83.5 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/22/11 0:41 | SW 8270C | BDP |
| *Dibenz(a,h)anthracene | | U | 16.7 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/22/11 0:41 | SW 8270C | BDP |
| *Fluoranthene | | U | 551 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/22/11 0:41 | SW 8270C | BDP |
| *Fluorene | | U | 117 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/22/11 0:41 | SW 8270C | BDP |
| *Indeno(1,2,3-cd)pyrene | | U | 24.2 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/22/11 0:41 | SW 8270C | BDP |
| *Naphthalene | | ប | 551 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/22/11 0:41 | SW 8270C | BDP |
| *Phenanthrene | | U | 551 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/22/11 0:41 | SW 8270C | BDP |
| *Pyrene | | U | 150 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/22/11 0:41 | SW 8270C | BDP |
| Conventional Chemistry | Parameters | | | | | | | | | |
| Percent Solids | | 83.7 | 0.100 | | % | 1 | 11/18/11 13:50 | 11/21/11 10:25 | ASTM D2216 | RMN |



Prairie Analytical Systems, Inc.

Date: 11/29/2011

LABORATORY RESULTS

Client:

CW3M Company, Inc.

Project:

Client Sample ID: Collection Date:

T 2

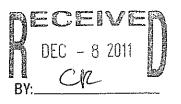
11/10/11 8:40

Scenic Ridge Goreville, IL

Lab Order: 11K0249

Lab ID: 11K0249-02

| Analyses | Result | Limit | Qual | Units | DF | Date Prepared | Date Analyzed | Method | Analyst |
|----------------------------------|----------|-------|------|-----------|----|----------------|----------------|------------|---------|
| Volatile Organic Compounds by GC | C-MS | | | | | | | | |
| *Benzene | U | 4.24 | | μg/Kg dry | 1 | 11/15/11 11:30 | 11/15/11 20:24 | SW 8260B | BDP |
| *Ethylbenzene | Ū | 4.24 | | μg/Kg dry | 1 | 11/15/11 11:30 | 11/15/11 20:24 | SW 8260B | BDP |
| *Methyl tert-butyl ether | 5.42 | 4.24 | | μg/Kg dry | 1 | 11/15/11 11:30 | 11/15/11 20:24 | SW 8260B | BDP |
| *Toluene | U | 4.24 | | μg/Kg dry | 1 | 11/15/11 11:30 | 11/15/11 20:24 | SW 8260B | BDP |
| *Xylenes (total) | U | 12.7 | | μg/Kg dry | 1 | 11/15/11 11:30 | 11/15/11 20:24 | SW 8260B | BDP |
| Semi-Volatile Organic Compounds | by GC-MS | | | | | | | | |
| *Acenaphthene | บ | 994 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 15:34 | SW 8270C | BDP |
| *Acenaphthylene | U | 547 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 15:34 | SW 8270C | BDP |
| *Anthracene | U | 547 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 15:34 | SW 8270C | BDP |
| *Benzo(a)anthracene | Ŭ | 7.21 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 15:34 | SW 8270C | BDP |
| *Benzo(b)fluoranthene | U | 9.11 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 15:34 | SW 8270C | BDP |
| *Benzo(k)fluoranthene | U | 9.11 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 15:34 | SW 8270C | BDP |
| *Benzo(g,h,i)perylene | U | 42.2 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 15:34 | SW 8270C | BDP |
| *Benzo(a)pyrene | U | 12.4 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 15:34 | SW 8270C | BDP |
| *Chrysene | U | 82.8 | | μg/Kg đry | 1 | 11/21/11 10:52 | 11/21/11 15:34 | SW 8270C | BDP |
| *Dibenz(a,h)anthracene | U | 16.6 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 15:34 | SW 8270C | BDP |
| *Fluoranthene | U | 547 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 15:34 | SW 8270C | BDP |
| *Fluorene | U | 116 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 15:34 | SW 8270C | BDP |
| *Indeno(1,2,3-cd)pyrene | U | 24.0 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 15:34 | SW 8270C | BDP |
| *Naphthalene | U | 547 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 15:34 | SW 8270C | BDP |
| *Phenanthrene | υ | 547 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 15:34 | SW 8270C | BDP |
| *Pyrene | U | 149 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 15:34 | SW 8270C | BDP |
| Conventional Chemistry Parameter | ·s | | | | | | | | |
| Percent Solids | 81.8 | 0.100 | | % | 1 | 11/18/11 13:50 | 11/21/11 10:25 | ASTM D2216 | RMN |



Prairie Analytical Systems, Inc.

Date: 11/29/2011

LABORATORY RESULTS

Client:

CW3M Company, Inc.

Project:

Scenic Ridge Goreville, IL

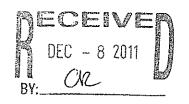
Client Sample ID: Collection Date:

11/10/11 8:50

Lab Order: 11K0249

Lab ID: 11K0249-03

| Analyses | Result | Limit | Qual | Units | DF | Date Prepared | Date Analyzed | Method | Analyst |
|-----------------------------------|----------|-------|------|-----------|----|----------------|----------------|------------|---------|
| Volatile Organic Compounds by GC | -MS | | | | | | | | |
| *Benzene | 5.63 | 4.53 | | μg/Kg dry | 1 | 11/15/11 14:26 | 11/16/11 0:44 | SW 8260B | BDP |
| *Ethylbenzene | U | 4.53 | | μg/Kg dry | 1 | 11/15/11 14:26 | 11/16/11 0:44 | SW 8260B | BDP |
| *Methyl tert-butyl ether | 8.26 | 4.53 | | μg/Kg dry | 1 | 11/15/11 14:26 | 11/16/11 0:44 | SW 8260B | BDP |
| *Toluene | 15.8 | 4.53 | | μg/Kg dry | 1 | 11/15/11 14:26 | 11/16/11 0:44 | SW 8260B | BDP |
| *Xylenes (total) | 17.6 | 13.6 | | μg/Kg dry | 1 | 11/15/11 14:26 | 11/16/11 0:44 | SW 8260B | BDP |
| Semi-Volatile Organic Compounds I | oy GC-MS | | | | | | | | |
| *Acenaphthene | U | 1020 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 16:06 | SW 8270C | BDP |
| *Acenaphthylene | U | 561 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 16:06 | SW 8270C | BDP |
| *Anthracene | ប | 561 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 16:06 | SW 8270C | BDP |
| *Benzo(a)anthracene | U | 7.39 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 16:06 | SW 8270C | BDP |
| *Benzo(b)fluoranthene | U | 9.35 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 16:06 | SW 8270C | BDP |
| *Benzo(k)fluoranthene | U | 9.35 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 16:06 | SW 8270C | BDP |
| *Benzo(g,h,i)perylene | U | 43.3 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 16:06 | SW 8270C | BDP |
| *Benzo(a)pyrene | U | 12.7 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 16:06 | SW 8270C | BDP |
| *Chrysene | U | 85.0 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 16:06 | SW 8270C | BDP |
| *Dibenz(a,h)anthracene | U | 17.0 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 16:06 | SW 8270C | BDP |
| *Fluoranthene | υ | 561 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 16:06 | SW 8270C | BDP |
| *Fluorene | U | 119 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 16:06 | SW 8270C | BDP |
| *Indeno(1,2,3-cd)pyrene | U | 24.6 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 16:06 | SW 8270C | BDP |
| *Naphthalene | U | 561 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 16:06 | SW 8270C | BDP |
| *Phenanthrene | Ŭ | 561 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 16:06 | SW 8270C | BDP |
| *Pyrene | U | 153 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 16:06 | SW 8270C | BDP |
| Conventional Chemistry Parameters | S | | | | | | | | |
| Percent Solids | 81.0 | 0.100 | | % | 1 | 11/18/11 13:50 | 11/21/11 10:25 | ASTM D2216 | RMN |



Prairie Analytical Systems, Inc.

Date: 11/29/2011

LABORATORY RESULTS

Client:

CW3M Company, Inc.

Project:

Scenic Ridge Goreville, IL

Client Sample ID: Collection Date: T 4

T 4

11/10/11 9:00

Lab Order: 11K0249

Lab ID: 11K0249-04

| Analyses | Result | Limit | Qual | Units | DF | Date Prepared | Date Analyzed | Method | Analyst |
|------------------------------------|--------|-------|------|-----------|----|----------------|----------------|---|---------|
| Volatile Organic Compounds by GC-7 | MS | | | | | | | *************************************** | • |
| *Benzene | 41.1 | 4.05 | | μg/Kg dry | 1 | 11/17/11 7:19 | 11/17/11 14:55 | SW 8260B | BDP |
| *Ethylbenzene | 89.8 | 4.05 | | μg/Kg dry | 1 | 11/17/11 7:19 | 11/17/11 14:55 | SW 8260B | BDP |
| *Methyl tert-butyl ether | 293 | 4.05 | | μg/Kg dry | 1 | 11/17/11 7:19 | 11/17/11 14:55 | SW 8260B | BDP |
| *Toluene | U | 151 | | μg/Kg dry | 25 | 11/15/11 14:26 | 11/15/11 22:18 | SW 8260B | BDP |
| *Xylenes (total) | 395 | 12.1 | | μg/Kg dry | 1 | 11/17/11 7:19 | 11/17/11 14:55 | SW 8260B | BDP |
| Semi-Volatile Organic Compounds by | GC-MS | | | | | | | | |
| *Acenaphthene | U | 977 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 16:38 | SW 8270C | BDP |
| *Acenaphthylene | U | 537 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 16:38 | SW 8270C | BDP |
| *Anthracene | U | 537 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 16:38 | SW 8270C | BDP |
| *Benzo(a)anthracene | U | 7.08 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 16:38 | SW 8270C | BDP |
| *Benzo(b)fluoranthene | U | 8.96 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 16:38 | SW 8270C | BDP |
| *Benzo(k)fluoranthene | U | 8.96 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 16:38 | SW 8270C | BDP |
| *Benzo(g,h,i)perylene | U | 41.5 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 16:38 | SW 8270C | BDP |
| *Benzo(a)pyrene | U | 12.2 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 16:38 | SW 8270C | BDP |
| *Chrysene | U | 81.4 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 16:38 | SW 8270C | BDP |
| *Dibenz(a,h)anthracene | U | 16.3 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 16:38 | SW 8270C | BDP |
| *Fluoranthene | U | 537 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 16:38 | SW 8270C | BDP |
| *Fluorene | U | 114 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 16:38 | SW 8270C | BDP |
| *Indeno(1,2,3-cd)pyrene | U | 23.6 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 16:38 | SW 8270C | BDP |
| *Naphthalene | U | 537 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 16:38 | SW 8270C | BDP |
| *Phenanthrene | U | 537 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 16:38 | SW 8270C | BDP |
| *Pyrene | U | 147 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 16:38 | SW 8270C | BDP |
| Conventional Chemistry Parameters | | | | | | | | | |
| Percent Solids | 82.9 | 0.100 | | % | 1 | 11/18/11 13:50 | 11/21/11 10:25 | ASTM D2216 | RMN |



Prairie Analytical Systems, Inc.

Date: 11/29/2011

LABORATORY RESULTS

Client:

CW3M Company, Inc.

Project:

Scenic Ridge Goreville, IL

Client Sample ID: Collection Date:

11/10/11 9:10

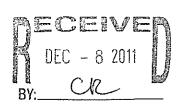
Lab Order: 11K0249

Lab ID: 11K0249-05

d

| Matrix: | Solid |
|---------|-------|
| | |

| Analyses | Result | Limit | Qual | Units | DF | Date Prepared | Date Analyzed | Method | Analyst |
|------------------------------------|--------|-------|------|-----------|----|----------------|----------------|------------|---------|
| Volatile Organic Compounds by GC-N | MS | | | | | | | | |
| *Benzene | ប | 4.99 | | μg/Kg dry | ì | 11/15/11 14:26 | 11/16/11 3:10 | SW 8260B | BDP |
| *Ethylbenzene | U | 4.99 | | μg/Kg dry | 1 | 11/15/11 14:26 | 11/16/11 3:10 | SW 8260B | BDP |
| *Methyl tert-butyl ether | U | 4.99 | | μg/Kg dry | 1 | 11/15/11 14:26 | 11/16/11 3:10 | SW 8260B | BDP |
| *Toluene | U | 4.99 | | μg/Kg dry | 1 | 11/15/11 14:26 | 11/16/11 3:10 | SW 8260B | BDP |
| *Xylenes (total) | U | 15.0 | | μg/Kg dry | 1 | 11/15/11 14:26 | 11/16/11 3:10 | SW 8260B | BDP |
| Semi-Volatile Organic Compounds by | GC-MS | | | | | | | | |
| *Acenaphthene | Ŭ | 1000 | | μg/Kg dry |] | 11/21/11 10:52 | 11/21/11 17:10 | SW 8270C | BDP |
| *Acenaphthylene | U | 550 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 17:10 | SW 8270C | BDP |
| *Anthracene | U | 550 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 17:10 | SW 8270C | BDP |
| *Benzo(a)anthracene | U | 7.25 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 17:10 | SW 8270C | BDP |
| *Benzo(b)fluoranthene | U | 9.16 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 17:10 | SW 8270C | BDP |
| *Benzo(k)fluoranthene | U | 9.16 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 17:10 | SW 8270C | BDP |
| *Benzo(g,h,i)perylene | U | 42.5 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 17:10 | SW 8270C | BDP |
| *Benzo(a)pyrene | U | 12.5 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 17:10 | SW 8270C | BDP |
| *Chrysene | U | 83.3 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 17:10 | SW 8270C | BDP |
| *Dibenz(a,h)anthracene | U | 16.7 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 17:10 | SW 8270C | BDP |
| *Fluoranthene | U | 550 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 17:10 | SW 8270C | BDP |
| *Fluorene | U | 117 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 17:10 | SW 8270C | BDP |
| *Indeno(1,2,3-cd)pyrene | U | 24.2 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 17:10 | SW 8270C | BDP |
| *Naphthalene | U | 550 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 17:10 | SW 8270C | BDP |
| *Phenanthrene | U | 550 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 17:10 | SW 8270C | BDP |
| *Pyrene | U | 150 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 17:10 | SW 8270C | BDP |
| Conventional Chemistry Parameters | | | | | | | | | |
| Percent Solids | 79.3 | 0.100 | | % | 1 | 11/18/11 13:50 | 11/21/11 10:25 | ASTM D2216 | RMN |



Prairie Analytical Systems, Inc.

Date: 11/29/2011

LABORATORY RESULTS

Client:

CW3M Company, Inc.

Project:

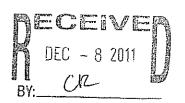
Scenic Ridge Goreville, IL

Client Sample ID:

Lab ID: 11K0249-06

Lab Order: 11K0249

| Chent Sample 15. | | | | | | | Dau 10. II | 120243-00 | | |
|--------------------------|------------------|--------|-------|------|-----------|----|----------------|----------------|------------|---------|
| Collection Date: | 11/10/11 9:20 | | | | | | Matrix: So | lid | | |
| Analyses | | Result | Limit | Qual | Units | DF | Date Prepared | Date Analyzed | Method | Analyst |
| Volatile Organic Compo | unds by GC-MS | | | | | | | | | |
| *Benzene | | U | 5.71 | | μg/Kg dry | 1 | 11/15/11 14:26 | 11/16/11 3:39 | SW 8260B | BDP |
| *Ethylbenzene | | U | 5.71 | | μg/Kg dry | 1 | 11/15/11 14:26 | 11/16/11 3:39 | SW 8260B | BDP |
| *Methyl tert-butyl ether | | U | 5.71 | | μg/Kg dry |] | 11/15/11 14:26 | 11/16/11 3:39 | SW 8260B | BDP |
| *Toluene | | U | 5.71 | | μg/Kg dry | 1 | 11/15/11 14:26 | 11/16/11 3:39 | SW 8260B | BDP |
| *Xylenes (total) | | U | 17.1 | | μg/Kg dry | 1 | 11/15/11 14:26 | 11/16/11 3:39 | SW 8260B | BDP |
| Semi-Volatile Organic C | ompounds by GC-M | 1S | | | | | | | | |
| *Acenaphthene | | U | 1030 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 17:42 | SW 8270C | BDP |
| *Acenaphthylene | | U | 566 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 17:42 | SW 8270C | BDP |
| *Anthracene | | U | 566 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 17:42 | SW 8270C | BDP |
| *Benzo(a)anthracene | | U | 7.46 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 17:42 | SW 8270C | BDP |
| *Benzo(b)fluoranthene | | U | 9.43 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 17:42 | SW 8270C | BDP |
| *Benzo(k)fluoranthene | | U | 9.43 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 17:42 | SW 8270C | BDP |
| *Benzo(g,h,i)perylene | | U | 43.7 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 17:42 | SW 8270C | BDP |
| *Benzo(a)pyrene | | ប | 12.9 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 17:42 | SW 8270C | BDP |
| *Chrysene | | U | 85.8 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 17:42 | SW 8270C | BDP |
| *Dibenz(a,h)anthracene | | U | 17.2 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 17:42 | SW 8270C | BDP |
| *Fluoranthene | | U | 566 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 17:42 | SW 8270C | BDP |
| *Fluorene | | U | 120 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 17:42 | SW 8270C | BDP |
| *Indeno(1,2,3-cd)pyrene | | U | 24.9 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 17:42 | SW 8270C | BDP |
| *Naphthalene | | U | 566 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 17:42 | SW 8270C | BDP |
| *Phenanthrene | | U | 566 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 17:42 | SW 8270C | BDP |
| *Pyrene | | U | 154 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 17:42 | SW 8270C | BDP |
| Conventional Chemistry | Parameters | | | | | | | | | |
| Percent Solids | | 80.1 | 0.100 | | % | 1 | 11/18/11 13:50 | 11/21/11 10:25 | ASTM D2216 | RMN |
| | | | | | | | | | | |



Prairie Analytical Systems, Inc.

Date: 11/29/2011

LABORATORY RESULTS

Client:

CW3M Company, Inc.

11/10/11 10:00

Project:

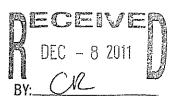
Scenic Ridge Goreville, IL

Client Sample ID: Collection Date:

Lab Order: 11K0249

Lab ID: 11K0249-07

| Analyses | Result | Limit | Qual | Units | DF | Date Prepared | Date Analyzed | Method | Analyst |
|------------------------------------|--------|-------|------|-----------|----|----------------|----------------|------------|---------|
| Volatile Organic Compounds by GC-M | IS | | | | | - | | - " | |
| *Benzene | 10.3 | 5.26 | | μg/Kg dry | 1 | 11/15/11 14:26 | 11/16/11 4:08 | SW 8260B | BDP |
| *Ethylbenzene | U | 5.26 | | μg/Kg dry | 1 | 11/15/11 14:26 | 11/16/11 4:08 | SW 8260B | BDP |
| *Methyl tert-butyl ether | U | 5.26 | | μg/Kg dry | 1 | 11/15/11 14:26 | 11/16/11 4:08 | SW 8260B | BDP |
| *Toluene | U | 5.26 | | μg/Kg dry | 1 | 11/15/11 14:26 | 11/16/11 4:08 | SW 8260B | BDP |
| *Xylenes (total) | Ŭ | 15.8 | | μg/Kg dry | 1 | 11/15/11 14:26 | 11/16/11 4:08 | SW 8260B | BDP |
| Semi-Volatile Organic Compounds by | GC-MS | | | | | | | | |
| *Acenaphthene | U | 1010 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 18:15 | SW 8270C | BDP |
| *Acenaphthylene | U | 557 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 18:15 | SW 8270C | BDP |
| *Anthracene | U | 557 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 18:15 | SW 8270C | BDP |
| *Benzo(a)anthracene | U | 7.34 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 18:15 | SW 8270C | BDP |
| *Benzo(b)fluoranthene | U | 9.28 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 18:15 | SW 8270C | BDP |
| *Benzo(k)fluoranthene | U | 9.28 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 18:15 | SW 8270C | BDP |
| *Benzo(g,h,i)perylene | U | 43.0 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 18:15 | SW 8270C | BDP |
| *Benzo(a)pyrene | U | 12.7 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 18:15 | SW 8270C | BDP |
| *Chrysene | U | 84.4 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 18:15 | SW 8270C | BDP |
| *Dibenz(a,h)anthracene | U | 16.9 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 18:15 | SW 8270C | BDP |
| *Fluoranthene | Ŭ | 557 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 18:15 | SW 8270C | BDP |
| *Fluorene | U | 118 | | μg/Kg dry | l | 11/21/11 10:52 | 11/21/11 18:15 | SW 8270C | BDP |
| *Indeno(1,2,3-cd)pyrene | U | 24.5 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 18:15 | SW 8270C | BDP |
| *Naphthalene | U | 557 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 18:15 | SW 8270C | BDP |
| *Phenanthrene | U | 557 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 18:15 | SW 8270C | BDP |
| *Pyrene | U | 152 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 18:15 | SW 8270C | BDP |
| Conventional Chemistry Parameters | | | | | | | | | |
| Percent Solids | 81.4 | 0.100 | | % | 1 | 11/18/11 13:50 | 11/21/11 10:25 | ASTM D2216 | RMN |



Prairie Analytical Systems, Inc.

Date: 11/29/2011

LABORATORY RESULTS

Client:

CW3M Company, Inc.

Project:

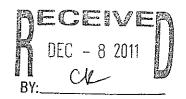
Scenic Ridge Goreville, IL

Client Sample ID:

Lab Order: 11K0249

Lab ID: 11K0249-08

| Collection Date: | 11/10/11 10:10 | | | | | | Matrix: | Solid | | |
|-----------------------------|------------------|--------|-------|------|-----------|----|---------------|-------------------|------------|---|
| Analyses | | Result | Limit | Qual | Units | DF | Date Prepared | Date Analyzed | Method | Analyst |
| – Volatile Organic Compo | unds by GC-MS | | | | | | | | - | *************************************** |
| *Benzene | | U | 5.26 | μ | g/Kg dry | 1 | 11/15/11 14:3 | 26 11/16/11 6:34 | SW 8260B | BDP |
| *Ethylbenzene | | 13.7 | 5.26 | μ | g/Kg dry | 1 | 11/15/11 14:3 | 26 11/16/11 6:34 | SW 8260B | BDP |
| *Methyl tert-butyl ether | | 7.38 | 5.26 | u | ıg/Kg dry | 1 | 11/15/11 14:3 | 26 11/16/11 6:34 | SW 8260B | BDP |
| *Toluene | | 11.7 | 5.26 | | ıg/Kg dry | 1 | 11/15/11 14:2 | | SW 8260B | BDP |
| *Xylenes (total) | | 74.6 | 15.8 | þ | ig/Kg dry | 1 | 11/15/11 14: | 26 11/16/11 6:34 | SW 8260B | BDP |
| Semi-Volatile Organic C | ompounds by GC-M | S | | | | | | | | |
| *Acenaphthene | | U | 1030 | Į | ıg/Kg dry | 1 | 11/21/11 10:: | 52 11/21/11 18:47 | SW 8270C | BDP |
| *Acenaphthylene | | U | 564 | į. | ıg/Kg dry | 1 | 11/21/11 10:: | 52 11/21/11 18:47 | SW 8270C | BDP |
| *Anthracene | | U | 564 | Į. | ıg/Kg dry | 1 | 11/21/11 10:: | 52 11/21/11 18:47 | SW 8270C | BDP |
| *Benzo(a)anthracene | | U | 7.43 | μ | ıg/Kg dry | 1 | 11/21/11 10: | 52 11/21/11 18:47 | SW 8270C | BDP |
| *Benzo(b)fluoranthene | | U | 9.40 | ¥ | ıg/Kg dry | 1 | 11/21/11 10:: | 52 11/21/11 18:47 | SW 8270C | BDP |
| *Benzo(k)fluoranthene | | U | 9.40 | ¥ | ıg/Kg dry | 1 | 11/21/11 10:: | 52 11/21/11 18:47 | SW 8270C | BDP |
| *Benzo(g,h,i)perylene | | U | 43.6 | μ | ıg/Kg dry | 1 | 11/21/11 10:: | 52 11/21/11 18:47 | SW 8270C | BDP |
| *Benzo(a)pyrene | | U | 12.8 | ļ. | ıg/Kg dry | 1 | 11/21/11 10:: | 52 11/21/11 18:47 | SW 8270C | BDP |
| *Chrysene | | U | 85.5 | μ | ıg/Kg dry | 1 | 11/21/11 10:5 | 52 11/21/11 18:47 | SW 8270C | BDP |
| *Dibenz(a,h)anthracene | | U | 17.1 | μ | ıg/Kg dry | 1 | 11/21/11 10:: | 52 11/21/11 18:47 | SW 8270C | BDP |
| *Fluoranthene | | U | 564 | μ | ıg/Kg dry | 1 | 11/21/11 10:: | 52 11/21/11 18:47 | SW 8270C | BDP |
| *Fluorene | | U | 120 | μ | ıg/Kg dry | 1 | 11/21/11 10:: | 52 11/21/11 18:47 | SW 8270C | BDP |
| *Indeno(1,2,3-cd)pyrene | | Ŭ | 24.8 | μ | ıg/Kg dry | 1 | 11/21/11 10:: | 32 11/21/11 18:47 | SW 8270C | BDP |
| *Naphthalene | | U | 564 | μ | ıg/Kg dry | 1 | 11/21/11 10:: | 52 11/21/11 18:47 | SW 8270C | BDP |
| *Phenanthrene | | U | 564 | μ | ıg/Kg dry | 1 | 11/21/11 10:: | 52 11/21/11 18:47 | SW 8270C | BDP |
| *Pyrene | | U | 154 | μ | ıg/Kg dry | 1 | 11/21/11 10:: | 52 11/21/11 18:47 | SW 8270C | BDP |
| Conventional Chemistry | Parameters | | | | | | | | | |
| Percent Solids | | 81.2 | 0.100 | | % | 1 | 11/18/11 13:: | 50 11/21/11 10:25 | ASTM D2216 | RMN |



Prairie Analytical Systems, Inc.

Date: 11/29/2011

LABORATORY RESULTS

Client:

CW3M Company, Inc.

Project:

Scenic Ridge Goreville, IL

Client Sample ID:

3

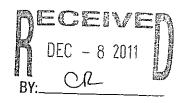
Collection Date:

11/10/11 10:20

Lab Order: 11K0249

Lab ID: 11K0249-09

| Analyses | Result | Limit | Qual | Units | DF | Date Prepared | Date Analyzed | Method | Analyst |
|------------------------------------|---------|-------|------|-----------|----|----------------|----------------|------------|---------|
| Volatile Organic Compounds by GC- | MS | | | | | | | | , |
| *Benzene | U | 4.54 | | μg/Kg dry | 1 | 11/15/11 14:26 | 11/16/11 4:37 | SW 8260B | BDP |
| *Ethylbenzene | U | 4.54 | | μg/Kg dry | 1 | 11/15/11 14:26 | 11/16/11 4:37 | SW 8260B | BDP |
| *Methyl tert-butyl ether | U | 4.54 | | μg/Kg dry | 1 | 11/15/11 14:26 | 11/16/11 4:37 | SW 8260B | BDP |
| *Toluene | U | 4.54 | | μg/Kg dry | 1 | 11/15/11 14:26 | 11/16/11 4:37 | SW 8260B | BDP |
| *Xylenes (total) | Ŭ | 13.6 | | μg/Kg dry | 1 | 11/15/11 14:26 | 11/16/11 4:37 | SW 8260B | BDP |
| Semi-Volatile Organic Compounds by | y GC-MS | | | | | | | | |
| *Acenaphthene | U | 990 | | μg/Kg dry | l | 11/21/11 10:52 | 11/21/11 19:20 | SW 8270C | BDP |
| *Acenaphthylene | U | 545 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 19:20 | SW 8270C | BDP |
| *Anthracene | U | 545 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 19:20 | SW 8270C | BDP |
| *Benzo(a)anthracene | U | 7.18 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 19:20 | SW 8270C | BDP |
| *Benzo(b)fluoranthene | U | 9.08 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 19:20 | SW 8270C | BDP |
| *Benzo(k)fluoranthene | U | 9.08 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 19:20 | SW 8270C | BDP |
| *Benzo(g,h,i)perylene | U | 42.1 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 19:20 | SW 8270C | BDP |
| *Benzo(a)pyrene | U | 12.4 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 19:20 | SW 8270C | BDP |
| *Chrysene | U | 82.5 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 19:20 | SW 8270C | BDP |
| *Dibenz(a,h)anthracene | U | 16.5 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 19:20 | SW 8270C | BDP |
| *Fluoranthene | U | 545 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 19:20 | SW 8270C | BDP |
| *Fluorene | U | 116 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 19:20 | SW 8270C | BDP |
| *Indeno(1,2,3-cd)pyrene | U | 23.9 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 19:20 | SW 8270C | BDP |
| *Naphthalene | U | 545 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 19:20 | SW 8270C | BDP |
| *Phenanthrene | U | 545 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 19:20 | SW 8270C | BDP |
| *Pyrene | υ | 149 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 19:20 | SW 8270C | BDP |
| Conventional Chemistry Parameters | | | | | | | | | |
| Percent Solids | 82.7 | 0.100 | | % | 1 | 11/18/11 13:50 | 11/21/11 10:25 | ASTM D2216 | RMN |



Prairie Analytical Systems, Inc.

Date: 11/29/2011

LABORATORY RESULTS

Client:

CW3M Company, Inc.

Project:

Scenic Ridge Goreville, IL

Client Sample ID:

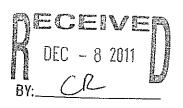
T 7

Lab Order: 11K0249

Lab ID: 11K0249-10

| Matrix: | Solid |
|---------|-------|
|---------|-------|

| Collection Date: | 11/10/11 11:50 | | | | | | Matrix: So | lid | | |
|--------------------------|------------------|--------|-------|------|-----------|----|----------------|----------------|------------|---------|
| Analyses | | Result | Limit | Qual | Units | DF | Date Prepared | Date Analyzed | Method | Analyst |
| Volatile Organic Compo | unds by GC-MS | | | | | | | | | • |
| *Benzene | | U | 7.17 | | μg/Kg dry | 1 | 11/15/11 14:26 | 11/16/11 5:06 | SW 8260B | BDP |
| *Ethylbenzene | | U | 7.17 | | μg/Kg dry | 1 | 11/15/11 14:26 | 11/16/11 5:06 | SW 8260B | BDP |
| *Methyl tert-butyl ether | | U | 7.17 | | μg/Kg dry | 1 | 11/15/11 14:26 | 11/16/11 5:06 | SW 8260B | BDP |
| *Toluene | | U | 7.17 | | μg/Kg dry | 1 | 11/15/11 14:26 | 11/16/11 5:06 | SW 8260B | BDP |
| *Xylenes (total) | | U | 21.5 | | μg/Kg dry | 1 | 11/15/11 14:26 | 11/16/11 5:06 | SW 8260B | BDP |
| Semi-Volatile Organic C | ompounds by GC-M | S | | | | | | | | |
| *Acenaphthene | | U | 1040 | | μg/Kg dry | I | 11/21/11 10:52 | 11/21/11 19:52 | SW 8270C | BDP |
| *Acenaphthylene | | U | 569 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 19:52 | SW 8270C | BDP |
| *Anthracene | | U | 569 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 19:52 | SW 8270C | BDP |
| *Benzo(a)anthracene | | U | 7.51 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 19:52 | SW 8270C | BDP |
| *Benzo(b)fluoranthene | | U | 9.49 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 19:52 | SW 8270C | BDP |
| *Benzo(k)fluoranthene | | U | 9.49 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 19:52 | SW 8270C | BDP |
| *Benzo(g,h,i)perylene | | U | 44.0 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 19:52 | SW 8270C | BDP |
| *Benzo(a)pyrene | | U | 12.9 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 19:52 | SW 8270C | BDP |
| *Chrysene | | U | 86.3 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 19:52 | SW 8270C | BDP |
| *Dibenz(a,h)anthracene | | U | 17.3 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 19:52 | SW 8270C | BDP |
| *Fluoranthene | | U | 569 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 19:52 | SW 8270C | BDP |
| *Fluorene | | U | 121 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 19:52 | SW 8270C | BDP |
| *Indeno(1,2,3-cd)pyrene | | U | 25.0 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 19:52 | SW 8270C | BDP |
| *Naphthalene | | U | 569 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 19:52 | SW 8270C | BDP |
| *Phenanthrene | | υ | 569 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 19:52 | SW 8270C | BDP |
| *Pyrene | | U | 155 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 19:52 | SW 8270C | BDP |
| Conventional Chemistry | Parameters | | | | | | | | | |
| Percent Solids | | 81.1 | 0.100 | | % | 1 | 11/18/11 13:50 | 11/21/11 10:25 | ASTM D2216 | RMN |



Prairie Analytical Systems, Inc.

Date: 11/29/2011

LABORATORY RESULTS

Client:

CW3M Company, Inc.

11/10/11 14:00

Project:

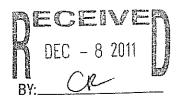
Scenic Ridge Goreville, IL

Client Sample ID: Collection Date:

Lab Order: 11K0249

Lab ID: 11K0249-11

| Analyses | Result | Limit | Qual | Units | DF | Date Prepared | Date Analyzed | Method | Analyst |
|--------------------------------------|--------|-------|------|-----------|----|----------------|----------------|------------|---------|
| Volatile Organic Compounds by GC-M | S | | | | | | | | |
| *Benzene | U | 4.93 | | μg/Kg dry | 1 | 11/15/11 14:26 | 11/16/11 5:36 | SW 8260B | BDP |
| *Ethylbenzene | U | 4.93 | | μg/Kg dry | 1 | 11/15/11 14:26 | 11/16/11 5:36 | SW 8260B | BDP |
| *Methyl tert-butyl ether | U | 4.93 | | μg/Kg dry | 1 | 11/15/11 14:26 | 11/16/11 5:36 | SW 8260B | BDP |
| *Toluene | U | 4.93 | | μg/Kg dry | 1 | 11/15/11 14:26 | 11/16/11 5:36 | SW 8260B | BDP |
| *Xylenes (total) | U | 14.8 | | μg/Kg dry | 1 | 11/15/11 14:26 | 11/16/11 5:36 | SW 8260B | BDP |
| Semi-Volatile Organic Compounds by G | GC-MS | | | | | | | | |
| *Acenaphthene | U | 1000 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 20:24 | SW 8270C | BDP |
| *Acenaphthylene | U | 550 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 20:24 | SW 8270C | BDP |
| *Anthracene | U | 550 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 20:24 | SW 8270C | BDP |
| *Benzo(a)anthracene | U | 7.25 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 20:24 | SW 8270C | BDP |
| *Benzo(b)fluoranthene | U | 9.16 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 20:24 | SW 8270C | BDP |
| *Benzo(k)fluoranthene | U | 9.16 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 20:24 | SW 8270C | BDP |
| *Benzo(g,h,i)perylene | U | 42.5 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 20:24 | SW 8270C | BDP |
| *Benzo(a)pyrene | U | 12.5 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 20:24 | SW 8270C | BDP |
| *Chrysene | U | 83.3 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 20:24 | SW 8270C | BDP |
| *Dibenz(a,h)anthracene | U | 16.7 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 20:24 | SW 8270C | BDP |
| *Fluoranthene | U | 550 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 20:24 | SW 8270C | BDP |
| *Fluorene | U | 117 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 20:24 | SW 8270C | BDP |
| *Indeno(1,2,3-cd)pyrene | U | 24.2 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 20:24 | SW 8270C | BDP |
| *Naphthalene | U | 550 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 20:24 | SW 8270C | BDP |
| *Phenanthrene | U | 550 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 20:24 | SW 8270C | BDP |
| *Pyrene | U | 150 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 20:24 | SW 8270C | BDP |
| Conventional Chemistry Parameters | | | | | | | | | |
| Percent Solids | 82.3 | 0.100 | | % | 1 | 11/18/11 13:50 | 11/21/11 10:25 | ASTM D2216 | RMN |



Prairie Analytical Systems, Inc.

Date: 11/29/2011

LABORATORY RESULTS

Client:

CW3M Company, Inc.

Project:

Scenic Ridge Goreville, IL

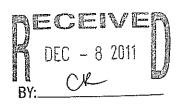
Client Sample ID: Collection Date:

11/11/11 7:40

Lab Order: 11K0249

Lab ID: 11K0249-12

| **-** | | | | | | | | | |
|--------------------------------------|--------|-------|------|------------|----|----------------|----------------|------------|---------|
| Analyses | Result | Limit | Qual | Units | DF | Date Prepared | Date Analyzed | Method | Analyst |
| Volatile Organic Compounds by GC-MS | 3 | | | | | | | | |
| *Benzene | 7.75 | 5.88 | | μg/Kg dry | 1 | 11/15/11 14:26 | 11/16/11 6:05 | SW 8260B | BDP |
| *Ethylbenzene | 26.7 | 5.88 | | μg/Kg dry | 1 | 11/15/11 14:26 | 11/16/11 6:05 | SW 8260B | BDP |
| *Methyl tert-butyl ether | 123 | 5.88 | | μg/Kg dry | 1 | 11/15/11 14:26 | 11/16/11 6:05 | SW 8260B | BDP |
| *Toluene | 32.3 | 5.88 | | μg/Kg dry | 1 | 11/15/11 14:26 | 11/16/11 6:05 | SW 8260B | BDP |
| *Xylenes (total) | 126 | 17.6 | | μg/Kg dry | I | 11/15/11 14:26 | 11/16/11 6:05 | SW 8260B | BDP |
| Semi-Volatile Organic Compounds by G | C-MS | | | | | | | | |
| *Acenaphthene | U | 1020 | | μg/Kg đry | 1 | 11/21/11 10:52 | 11/21/11 20:56 | SW 8270C | BDP |
| *Acenaphthylene | U | 564 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 20:56 | SW 8270C | BDP |
| *Anthracene | U | 564 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 20:56 | SW 8270C | BDP |
| *Benzo(a)anthracene | U | 7.43 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 20:56 | SW 8270C | BDP |
| *Benzo(b)fluoranthene | U | 9.39 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 20:56 | SW 8270C | BDP |
| *Benzo(k)fluoranthene | U | 9.39 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 20:56 | SW 8270C | BDP |
| *Benzo(g,h,i)perylene | Ū | 43.5 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 20:56 | SW 8270C | BDP |
| *Benzo(a)pyrene | U | 12.8 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 20:56 | SW 8270C | BDP |
| *Chrysene | U | 85.4 | | μg/Kg đry | 1 | 11/21/11 10:52 | 11/21/11 20:56 | SW 8270C | BDP |
| *Dibenz(a,h)anthracene | U | 17.1 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 20:56 | SW 8270C | BDP |
| *Fluoranthene | U | 564 | | μg/K.g dry | 1 | 11/21/11 10:52 | 11/21/11 20:56 | SW 8270C | BDP |
| *Fluorene | U | 120 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 20:56 | SW 8270C | BDP |
| *Indeno(1,2,3-cd)pyrene | Ŭ | 24.8 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 20:56 | SW 8270C | BDP |
| *Naphthalene | Ŭ | 564 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 20:56 | SW 8270C | BDP |
| *Phenanthrene | U | 564 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 20:56 | SW 8270C | BDP |
| *Pyrene | U | 154 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 20:56 | SW 8270C | BDP |
| Conventional Chemistry Parameters | | | | | | | | | |
| Percent Solids | 81.6 | 0.100 | | % | 1 | 11/18/11 13:50 | 11/21/11 10:25 | ASTM D2216 | RMN |



| Prairie A | Analytical Systems, Inc. | Date: | 11/29/2011 |
|---------------------|---|------------|------------|
| | LABORATORY R | ESULTS | |
| Client: Project: | CW3M Company, Inc. Scenic Ridge Goreville, IL | Lab Order: | 11K0249 |
| Va. 1000 | Notes and Definition | ns | |
| S | Spike recovery outside acceptance limits. | | |
| R | RPD outside acceptance limits. | | |
| PP | Poor sample purge. | | mersiven |
| J | Analyte detected between reporting level and MDL. | | DECEIVED |

NELAC certified compound.

Analyte not detected (i.e. less than RL or MDL).

Chain of Custody Record

Received, Clerk's Office 5/21/2018

Prairie Analytical Systems, Theorepeared

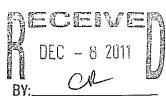
Central IL- 1210 Capital Airport Drive - Springfield, IL 62707-8490 - Phone (217) 753-1148 - Facsimile (217) 753-1152 Chicago Office - PO Box 2116 - Crystal Lake, IL 60039-2116 - Phone (847) 651-2604 - Facsimile (847) 458-9680

www.prairieanalytical.com

| Client | CW | 4 Co. T. | ~¥. | | | | | Analysis | and/or method F | equestec | 3 | | Reporting |
|-----------------------|-----------------------------|----------------------|------------|--|--|--|---|----------|---------------------|--|--|---|--------------------|
| Address | 700 | 5.W. Gro nyfield | سريا. ا | کنامت. | ס | | | | | | | | TACO |
| City, State Zip Code | Spr | nifield | エム | | method Requested | | | | | | | | Resid |
| Phone / Facsimile No. | 217.522- | 860) / | (/ | 1 8009 | 1 2 | | l l | |] | | | | Ind/Comm |
| Client Project | | Ridge | | | <u>\$</u> | | I^n | , | | | \ \ | | CALM |
| Location | Golev | المكورون | <u> </u> | | ie E | | 10 | 4 | | | | | _ A _ B |
| Sampler(s) / Phone | RJ5/1 | MA | R/61 | 18-997-22 | 26 <u>5</u> | U_ | 7 | 3 | | | | | _ c |
| Tumaround Time | Standard (x Rush () | Date Required: | | | . Sis. | 10 | \mathcal{I} | I | | | | | RISC |
| P.O. # or Invoice To | Projec | | | | Analysis | | | | | | | | Resid |
| Contact Person | Catol | Rowe | | | |] | | | | ļ | | ! | Indust |
| Sample Description | Sampling | Matrix | Total # of | Sample | | | | | | ······································ | *************************************** | *************************************** | Laboratory |
| j | | me Code ¹ | Containers | Comp Grab | | | ~ | ~ | | T | Т | | Comments |
| T-1 | | 201414 | | | | × | ፠ | <u>×</u> | | | | | |
| T-2 | (8: | 40 Am/ | / | | | H | 1 | - | | <u> </u> | | | ; |
| <u>T-3</u> | 8; | 50 Aug | - | - | | | - | | | | | | |
| T 4 | | o An | | -\ | | | $-\!$ | - | | | | | |
| T-5 | <u> </u> | C RM | - | | | -+ | - | | | - | | | |
| T-C | 7 | o du | | | | | | | | | | | |
| 1 2 | , , | co au | -/ | | | / | | -/ | | | | -6-9 | , |
| 2 | | it they | | | | | | -/- | | 100 | 0.000 | 22 | |
| 3 | | Didin (| _}_ | | | 4 | \rightarrow | -} | | EC - | 8 2011 | i | |
| | , | To dan | - { | | | | _{_ | - | BY: | OK | <u> </u> | | |
| | | w Pri | | | | | } - | | | | | | |
| M = Malrix Code | 11/11/11 7:0 A - Aqueous | TO Ark C | Nator | GW - Groundy | tater | NA - No | n-aqueous | Liquid | S - Solids | | | Otto | (Specify) |
| Raying Code | | Date | Tin | <u> </u> | / | Receiv | | Liquid | | ate/ / | Time | | Method of Shipmant |
| 135 | thule | White | | 50 Au. 1 | 1.1 | 1 | - | Ć | 11 | Julii | 7:50 | | HAND |
| W.7. 03 | af I | 11/12/11 | | PAN 1 | h. h | - C V | Voor | (112) | 11/13 | /// / | 5:00 | | HANIS |
| market h | Taret | 17/1/11 | 4145 | 11 11704 | THE STATE OF THE S | | <u>~ ~ ~ </u> | 7 | 11/14 | | 4:45 | | 1777019 |
| Special Instructions: | - Care | | | My | WX. | \$ 0 | /C Level | | On Wet Ice | ركى | N | Tem | peratura (°C) |
| | | | | | | 0 | 3 | | Proper Preservation | | N | ٤ | 5.8 |

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, manifest 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 Laboratory Certification for Chemical Analysis



| Α. | Site | Identification | # # By:_ | CAL |
|----|-----------------------------------|--|-------------|-----------|
| | IEMA Site N Site A City: | Incident # (6- or 8-digit): 2011-1047 IEPA LPC# (10-digit): Iame: Scenic Ridge Iddress (Not a P.O. Box): | | |
| В. | Sam | ple Collector | | |
| | l certi | fy that: | | |
| | 1. | Appropriate sampling equipment/methods were utilized to obtain representative samples. | | (initial) |
| | 2. | Chain-of-custody procedures were followed in the field. | | (initial) |
| | 3. | Sample integrity was maintained by proper preservation. | | (initial) |
| | 4. | All samples were properly labeled. | | (initial) |
| C. | Labo | oratory Representative | | |
| | l certi | ify that: | | |
| | 1. | Proper chain-of-custody procedures were followed as documented on the chain-of-custody forms | | (initial) |
| | 2. | Sample integrity was maintained by proper preservation. | | (initial) |
| | 3. | All samples were properly labeled. | | (initial) |
| | 4. | Quality assurance/quality control procedures were established and carried out. | | (initial) |

5. Sample holding times were not exceeded.



6. SW-846 Analytical Laboratory Procedure (USEPA) methods were used for the analyses.



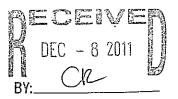
7. An accredited lab performed quantitative analysis using test methods identified in 35 IAC 186.180 (for samples collected on or after January 1, 2003).



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 | Laboratory Representative |
|---|---|
| Name: Rob Stanley, PG | Name: Michael Sropm |
| Title: Senior Geologist | Title: Priect Mangel |
| Company: CWM Company, Inc. | Company: Prairie Analytical Systems, Inc. |
| Address: 400 West Jackson Street -Suite C | Address: 1210 Capital Airport Drive |
| City: Marion | City: Springfield |
| State: Illinois | State: Illinois |
| ZIP Code: 62959 | ZIP Code: 62707, |
| Phone: (618) 997-2238 | Phone: (217), 753 4148 |
| Signature: 480 Hack | Signature: |
| Date: /////// | Date: V11-25-11V |
| <i>j</i> · <i>j</i> | |







Remit To: Accounts Receivable

Prairie Analytical Systems, Inc. 1210 Capital Airport Drive Springfield, IL 62707

217.753.1148

Invoice To: Sullivan, Jack

95 Mango Lane Goreville, IL 62939

Attn:

Jack Sullivan

Phone: MA

Invoice Number 1103956

Invoice Date: December 02, 2011

Due Date: January 02, 2012

Project: Scenic Ridge / Goreville, IL

PO:

Received: 11/18/2011

Work Order(s): 11K0338

| Quantity | Analysis/Description | Matrix | Unit Cost | Extended Cost |
|----------|----------------------------|--------|-----------|---------------|
| 7 | SW 8270C PNA [7 day] | Solid | \$174.18 | \$1,219.26 |
| 7 | SW 8260B BETX+MTBE [7 day] | Solid | \$97.40 | \$681.80 |
| | | | | |

Invoice Total: \$1,901.06





Friday, December 2, 2011

Ms. Carol Rowe

CW3M Company, Inc. 701 South Grand Ave. West Springfield, IL 62704

TEL: (217) 522-8001 FAX: (217) 522-8009

RE: Scenic Ridge / Goreville, IL

PAS WO:

11K0338

Prairie Analytical Systems, Inc. received 7 sample(s) on 11/18/2011 for the analyses presented in the following report.

All applicable quality control procedures met method specific acceptance criteria unless otherwise noted.

This report shall not be reproduced, except in full, without the prior written consent of Prairie Analytical Systems, Inc.

If you have any questions, please feel free to contact me at (217) 753-1148.

Respectfully submitted,

Michael D. Brophy

Project Manager

Certifications:

NELAP/NELAC - IL #100323

1210 Capital Airport Drive

Springfield, IL 62707

1.217.753.1148

1.217.753.1152 Fax

9114 Virginia Road Suite #112

_Lake_in_the_Hills,_IL_60156_

__1.847.651.2604

_1.847.458.0538-Fax-

Prairie Analytical Systems, Inc.

Date: 12/2/2011

LABORATORY RESULTS

Client:

CW3M Company, Inc.

11/14/11 10:30

Project:

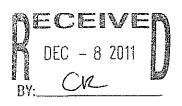
Client Sample ID:

Collection Date:

Scenic Ridge / Goreville, IL

Lab Order: 11K0338 Lab ID: 11K0338-01

| Analyses | Result | Limit | Qual | Units | DF | Date Prepared | Date Analyzed | Method | Analyst |
|------------------------------------|--------|-------|------|-----------|----|----------------|----------------|------------|--------------|
| Volatile Organic Compounds by GC-l | MS | | | <u> </u> | | | | | |
| *Benzene | U | 4.67 | | μg/Kg dry | 1 | 11/21/11 10:33 | 11/22/11 1:44 | SW 8260B | BDP |
| *Ethylbenzene | U | 4.67 | | μg/Kg dry | 1 | 11/21/11 10:33 | 11/22/11 1:44 | SW 8260B | BDP |
| *Methyl tert-butyl ether | U | 4.67 | | μg/Kg dry | 1 | 11/21/11 10:33 | 11/22/11 1:44 | SW 8260B | BDP |
| *Toluene | U | 4.67 | | μg/Kg dry | 1 | 11/21/11 10:33 | 11/22/11 1:44 | SW 8260B | BDP |
| *Xylenes (total) | U | 14.0 | | μg/Kg dry | 1 | 11/21/11 10:33 | 11/22/11 1:44 | SW 8260B | BDP |
| Semi-Volatile Organic Compounds by | GC-MS | | | | | | | | |
| *Acenaphthene | U | 1020 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 0:07 | SW 8270C | ЈК. А |
| *Acenaphthylene | U | 562 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 0:07 | SW 8270C | JKA |
| *Anthracene | U | 562 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 0:07 | SW 8270C | ЈΚΑ |
| *Benzo(a)anthracene | U | 7.41 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 0:07 | SW 8270C | ЈΚΑ |
| *Benzo(b)fluoranthene | U | 9.36 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 0:07 | SW 8270C | JKA |
| *Benzo(k)fluoranthene | U | 9.36 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 0:07 | SW 8270C | JKA |
| *Benzo(g,h,i)perylene | U | 43.4 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 0:07 | SW 8270C | JKA |
| *Benzo(a)pyrene | U | 12.8 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 0:07 | SW 8270C | JKA |
| *Chrysene | U | 85.1 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 0:07 | SW 8270C | JKA |
| *Dibenz(a,h)anthracene | U | 17.0 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 0:07 | SW 8270C | JKA |
| *Fluoranthene | Ū | 562 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 0:07 | SW 8270C | ЛКA |
| *Fluorene | U | 119 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 0:07 | SW 8270C | JKA |
| *Indeno(1,2,3-cd)pyrene | U | 24.7 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 0:07 | SW 8270C | ЈΚΑ |
| *Naphthalene | U | 562 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 0:07 | SW 8270C | ЈΚΑ |
| *Phenanthrene | U | 562 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 0:07 | SW 8270C | JKA |
| *Pyrene | υ | 153 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 0:07 | SW 8270C | ЈΚΑ |
| Conventional Chemistry Parameters | | | | | | | | | |
| Percent Solids | 79.4 | 0.100 | | % | 1 | 11/21/11 11:00 | 11/22/11 10:55 | ASTM D2216 | RMN |



Prairie Analytical Systems, Inc.

Date: 12/2/2011

LABORATORY RESULTS

Client:

CW3M Company, Inc.

Project:

Scenic Ridge / Goreville, IL

Client Sample ID:

5

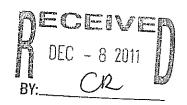
Collection Date:

11/14/11 10:45

Lab Order: 11K0338

Lab ID: 11K0338-02

| Collection Date. | 71 1111 10.15 | | | | | matrix. 50 | na . | | |
|------------------------------|---------------|-------|------|-----------|----|----------------|----------------|------------|---------|
| Analyses | Result | Limit | Qual | Units | DF | Date Prepared | Date Analyzed | Method | Analyst |
| Volatile Organic Compounds b | y GC-MS | | | | | | | | |
| *Benzene | υ | 4.60 | | μg/Kg dry | 1 | 11/21/11 10:33 | 11/22/11 3:10 | SW 8260B | BDP |
| *Ethylbenzene | U | 4.60 | | μg/Kg dry | 1 | 11/21/11 10:33 | 11/22/11 3:10 | SW 8260B | BDP |
| *Methyl tert-butyl ether | U | 4.60 | | μg/Kg dry | 1 | 11/21/11 10:33 | 11/22/11 3:10 | SW 8260B | BDP |
| *Toluene | U | 4.60 | | μg/Kg dry | 1 | 11/21/11 10:33 | 11/22/11 3:10 | SW 8260B | BDP |
| *Xylenes (total) | U | 13.8 | | μg/Kg dry | 1 | 11/21/11 10:33 | 11/22/11 3:10 | SW 8260B | BDP |
| Semi-Volatile Organic Compou | ands by GC-MS | | | | | | | | |
| *Acenaphthene | U | 994 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 0:39 | SW 8270C | ЛΚΑ |
| *Acenaphthylene | U | 547 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 0:39 | SW 8270C | ЈΚΑ |
| *Anthracene | U | 547 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 0:39 | SW 8270C | JKA |
| *Benzo(a)anthracene | U | 7.21 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 0:39 | SW 8270C | JKA |
| *Benzo(b)fluoranthene | U | 9.11 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 0:39 | SW 8270C | JKA |
| *Benzo(k)fluoranthene | U | 9.11 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 0:39 | SW 8270C | JKA |
| *Benzo(g,h,i)perylene | U | 42.2 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 0:39 | SW 8270C | ЈΚΑ |
| *Benzo(a)pyrene | U | 12.4 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 0:39 | SW 8270C | JKA |
| *Chrysene | U | 82.8 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 0:39 | SW 8270C | ЈКА |
| *Dibenz(a,h)anthracene | U | 16.6 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 0:39 | SW 8270C | JKA |
| *Fluoranthene | U | 547 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 0:39 | SW 8270C | JKA |
| *Fluorene | U | 116 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 0:39 | SW 8270C | JKA |
| *Indeno(1,2,3-cd)pyrene | U | 24.0 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 0:39 | SW 8270C | ЈΚΑ |
| *Naphthalene | U | 547 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 0:39 | SW 8270C | JКA |
| *Phenanthrene | U | 547 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 0:39 | SW 8270C | JKA |
| *Pyrene | U | 149 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 0:39 | SW 8270C | ЈКА |
| Conventional Chemistry Paran | neters | | | | | | | | |
| Percent Solids | 83.6 | 0.100 | | % | 1 | 11/21/11 11:00 | 11/22/11 10:55 | ASTM D2216 | RMN |
| | | | | | | | | | |



Prairie Analytical Systems, Inc.

Date: 12/2/2011

LABORATORY RESULTS

Client:

CW3M Company, Inc.

Project:

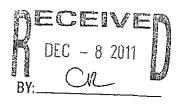
Client Sample ID:

Scenic Ridge / Goreville, IL

Lab Order: 11K0338

Lab ID: 11K0338-03

| Chem Sample 1D. | | | | | | | | | | |
|--------------------------|-------------------|-------|------|-----------|----|--------------|-------------|--------|------------|-------|
| Collection Date: | 11/14/11 13:45 | | | | | Matrix: | Solid | | | |
| Analyses | Result | Limit | Qual | Units | DF | Date Prepare | 1 Date An | alyzed | Method | Analy |
| Volatile Organic Compou | inds by GC-MS | | | | | | | | | |
| *Benzene | U | 4.33 | μ | g/Kg dry | ĭ | 11/21/11 10: | 33 11/22/11 | 3:39 | SW 8260B | BD |
| *Ethylbenzene | U | 4.33 | μ | g/Kg dry | 1 | 11/21/11 10: | 33 11/22/11 | 3:39 | SW 8260B | BD |
| *Methyl tert-butyl ether | 12.3 | 4.33 | μ | g/Kg dry | 1 | 11/21/11 10: | 33 11/22/11 | 3:39 | SW 8260B | BD |
| *Toluene | U | 4.33 | μ | g/Kg dry | 1 | 11/21/11 10: | 33 11/22/11 | 3:39 | SW 8260B | BD |
| *Xylenes (total) | υ | 13.0 | μ | g/Kg dry | 1 | 11/21/11 10: | 33 11/22/11 | 3:39 | SW 8260B | BD |
| Semi-Volatile Organic Co | ompounds by GC-MS | | | | | | | | | |
| *Acenaphthene | υ | 1010 | μ | g/Kg dry | 1 | 11/28/11 16: | 11 11/30/11 | 1:11 | SW 8270C | JK |
| *Acenaphthylene | υ | 553 | μ | g/Kg dry | 1 | 11/28/11 16: | 11 11/30/11 | 1:11 | SW 8270C | JК |
| *Anthracene | U | 553 | μ | g/Kg dry | 1 | 11/28/11 16: | 11 11/30/11 | 1:11 | SW 8270C | Ж |
| *Benzo(a)anthracene | υ | 7.29 | μ | g/Kg dry | 1 | 11/28/11 16: | 11 11/30/11 | 1:11 | SW 8270C | JК |
| *Benzo(b)fluoranthene | U | 9.21 | μ | g/K.g dry | 1 | 11/28/11 16: | 11 11/30/11 | 1:11 | SW 8270C | JK |
| *Benzo(k)fluoranthene | υ | 9.21 | μ | g/Kg dry | 1 | 11/28/11 16: | 11 11/30/11 | 1:11 | SW 8270C | JК |
| *Benzo(g,h,i)perylene | U | 42.7 | μ | g/Kg dry | 1 | 11/28/11 16: | 11 11/30/11 | 1:11 | SW 8270C | Ж |
| *Benzo(a)pyrene | U | 12.6 | μ | g/Kg dry | 1 | 11/28/11 16: | 11 11/30/11 | 1:11 | SW 8270C | JK |
| *Chrysene | U | 83.8 | μ | g/Kg dry | 1 | 11/28/11 16: | 11 11/30/11 | 1:11 | SW 8270C | JК |
| *Dibenz(a,h)anthracene | U | 16.8 | μ | g/Kg dry | 1 | 11/28/11 16: | 11 11/30/11 | 1:11 | SW 8270C | JК |
| *Fluoranthene | U | 553 | μ | g/Kg dry | 1 | 11/28/11 16: | 11 11/30/11 | 1:11 | SW 8270C | JK |
| *Fluorene | U | 117 | ц | g/Kg dry | 1 | 11/28/11 16: | 11 11/30/11 | 1:11 | SW 8270C | JK |
| *Indeno(1,2,3-cd)pyrene | U | 24.3 | щ | g/Kg dry | 1 | 11/28/11 16: | 11 11/30/11 | 1:11 | SW 8270C | JK |
| *Naphthalene | U | 553 | μ | g/Kg dry | 1 | 11/28/11 16: | 11 11/30/11 | 1:11 | SW 8270C | JК |
| *Phenanthrene | U | 553 | μ | g/Kg dry | 1 | 11/28/11 16: | 11 11/30/11 | 1:11 | SW 8270C | JК |
| *Ругепе | Ŭ | 151 | μ | g/Kg dry | 1 | 11/28/11 16: | 11 11/30/11 | 1:11 | SW 8270C | JK |
| Conventional Chemistry | Parameters | | | | | | | | | |
| Percent Solids | 81.1 | 0.100 | | % | 1 | 11/21/11 11: | 00 11/22/11 | 10:55 | ASTM D2216 | RM |



Prairie Analytical Systems, Inc.

Date: 12/2/2011

LABORATORY RESULTS

Client:

CW3M Company, Inc.

Project:

Scenic Ridge / Goreville, IL

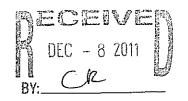
Client Sample ID: Collection Date:

11/14/11 14:00

Lab Order: 11K0338

Lab ID: 11K0338-04

| Analyses | Result | Limit | Qual | Units | DF | Date Prepared | Date Analyzed | Method | Analyst |
|------------------------------------|--------|-------|------|-----------|----|----------------|----------------|------------|---------|
| Volatile Organic Compounds by GC- | MS | | | | | | | | |
| *Benzene | U | 4.68 | | μg/Kg dry | 1 | 11/22/11 10:14 | 11/22/11 15:56 | SW 8260B | BDP |
| *Ethylbenzene | U | 4.68 | | μg/Kg dry | 1 | 11/22/11 10:14 | 11/22/11 15:56 | SW 8260B | BDP |
| *Methyl tert-butyl ether | U | 4.68 | | μg/Kg dry | 1 | 11/22/11 10:14 | 11/22/11 15:56 | SW 8260B | BDP |
| *Toluene | U | 4.68 | | μg/Kg dry | 1 | 11/22/11 10:14 | 11/22/11 15:56 | SW 8260B | BDP |
| *Xylenes (total) | U | 14.0 | | μg/Kg dry | 1 | 11/22/11 10:14 | 11/22/11 15:56 | SW 8260B | BDP |
| Semi-Volatile Organic Compounds by | GC-MS | | | | | | | | |
| *Acenaphthene | U | 1010 | | μg/Kg đry | 1 | 11/28/11 16:11 | 11/30/11 17:59 | SW 8270C | JКА |
| *Acenaphthylene | U | 553 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 17:59 | SW 8270C | JKA |
| *Anthracene | U | 553 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 17:59 | SW 8270C | ЈΚΑ |
| *Benzo(a)anthracene | U | 7.29 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 17:59 | SW 8270C | ЈКА |
| *Benzo(b)fluoranthene | U | 9.22 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 17:59 | SW 8270C | JKA |
| *Benzo(k)fluoranthene | U | 9.22 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 17:59 | SW 8270C | JKA |
| *Benzo(g,h,i)perylene | U | 42.7 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 17:59 | SW 8270C | JKA |
| *Benzo(a)pyrene | U | 12.6 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 17:59 | SW 8270C | ЈКА |
| *Chrysene | U | 83.8 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 17:59 | SW 8270C | JKA |
| *Dibenz(a,h)anthracene | U | 16.8 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 17:59 | SW 8270C | JКА |
| *Fluoranthene | U | 553 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 17:59 | SW 8270C | JKA |
| *Fluorene | U | 117 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 17:59 | SW 8270C | JKA |
| *Indeno(1,2,3-cd)pyrene | U | 24.3 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 17:59 | SW 8270C | ЈΚΑ |
| *Naphthalene | U | 553 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 17:59 | SW 8270C | ЈКА |
| *Phenanthrene | U | 553 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 17:59 | SW 8270C | ЈΚΑ |
| *Pyrene | U | 151 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 17:59 | SW 8270C | JКА |
| Conventional Chemistry Parameters | | | | | | | | | |
| Percent Solids | 80.7 | 0.100 | | % | 1 | 11/21/11 11:00 | 11/22/11 10:55 | ASTM D2216 | RMN |



Prairie Analytical Systems, Inc.

Date: 12/2/2011

LABORATORY RESULTS

Client:

CW3M Company, Inc.

Project:

Scenic Ridge / Goreville, IL

Client Sample ID:

Collection Date:

8

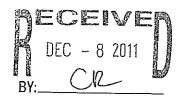
o

11/15/11 12:30

Lab Order: 11K0338

Lab ID: 11K0338-05

| Analyses | Result | Limit | Qual | Units | DF | Date Prepared | Date Analyzed | Method | Analyst |
|------------------------------------|--------|-------|------|-----------|----|----------------|----------------|------------|---------|
| Volatile Organic Compounds by GC- | MS | | | | | | | | |
| *Benzene | U | 5.38 | | μg/Kg dry | 1 | 11/22/11 10:14 | 11/22/11 16:24 | SW 8260B | BDP |
| *Ethylbenzene | U | 5.38 | | μg/Kg dry | 1 | 11/22/11 10:14 | 11/22/11 16:24 | SW 8260B | BDP |
| *Methyl tert-butyl ether | U | 5.38 | | μg/Kg dry | 1 | 11/22/11 10:14 | 11/22/11 16:24 | SW 8260B | BDP |
| *Toluene | U | 5.38 | | μg/Kg dry | 1 | 11/22/11 10:14 | 11/22/11 16:24 | SW 8260B | BDP |
| *Xylenes (total) | U | 16.2 | | μg/Kg dry | 1 | 11/22/11 10:14 | 11/22/11 16:24 | SW 8260B | BDP |
| Semi-Volatile Organic Compounds by | GC-MS | | | | | | | | |
| *Acenaphthene | U | 1050 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 18:32 | SW 8270C | JKA |
| *Acenaphthylene | U | 579 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 18:32 | SW 8270C | JKA |
| *Anthracene | U | 579 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 18:32 | SW 8270C | ЈΚΑ |
| *Benzo(a)anthracene | U | 7.63 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 18:32 | SW 8270C | ЈΚΑ |
| *Benzo(b)fluoranthene | U | 9.65 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 18:32 | SW 8270C | JКA |
| *Benzo(k)fluoranthene | U | 9.65 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 18:32 | SW 8270C | JKA |
| *Benzo(g,h,i)perylene | U | 44.7 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 18:32 | SW 8270C | JKA |
| *Benzo(a)pyrene | U | 13.2 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 18:32 | SW 8270C | ЈΚΑ |
| *Chrysene | U | 87.7 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 18:32 | SW 8270C | ЈΚΑ |
| *Dibenz(a,h)anthracene | U | 17.5 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 18:32 | SW 8270C | JKA |
| *Fluoranthene | U | 579 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 18:32 | SW 8270C | JKA |
| *Fluorene | U | 123 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 18:32 | SW 8270C | ЈΚΑ |
| *Indeno(1,2,3-cd)pyrene | U | 25.4 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 18:32 | SW 8270C | ЈКА |
| *Naphthalene | U | 579 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 18:32 | SW 8270C | JKA |
| *Phenanthrene | U | 579 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 18:32 | SW 8270C | JКА |
| *Pyrene | Ŭ | 158 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 18:32 | SW 8270C | JKA |
| Conventional Chemistry Parameters | | | | | | | | | |
| Percent Solids | 75.2 | 0.100 | | % | 1 | 11/21/11 11:00 | 11/22/11 10:55 | ASTM D2216 | RMN |



Prairie Analytical Systems, Inc.

Date: 12/2/2011

LABORATORY RESULTS

Client:

CW3M Company, Inc.

Project:

Client Sample ID: Collection Date:

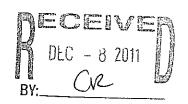
Scenic Ridge / Goreville, IL

Lab Order: 11K0338

Lab ID: 11K0338-06

11/15/11 12:45

| - | | | | | | | | | |
|------------------------------------|---------|-------|------|-----------|----|----------------|----------------|------------|---------|
| Analyses | Result | Limit | Qual | Units | DF | Date Prepared | Date Analyzed | Method | Analyst |
| Volatile Organic Compounds by GC- | MS | | | | | | | | · |
| *Benzene | U | 5.83 | | μg/Kg dry | 1 | 11/22/11 10:14 | 11/22/11 16:53 | SW 8260B | BDP |
| *Ethylbenzene | U | 5.83 | | μg/Kg dry | 1 | 11/22/11 10:14 | 11/22/11 16:53 | SW 8260B | BDP |
| *Methyl tert-butyl ether | U | 5.83 | | μg/Kg dry | 1 | 11/22/11 10:14 | 11/22/11 16:53 | SW 8260B | BDP |
| *Toluene | U | 5.83 | | μg/Kg dry | 1 | 11/22/11 10:14 | 11/22/11 16:53 | SW 8260B | BDP |
| *Xylenes (total) | U | 17.5 | | μg/Kg dry | 1 | 11/22/11 10:14 | 11/22/11 16:53 | SW 8260B | BDP |
| Semi-Volatile Organic Compounds by | y GC-MS | | | | | | | | |
| *Acenaphthene | υ | 1100 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 19:05 | SW 8270C | JKА |
| *Acenaphthylene | υ | 603 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 19:05 | SW 8270C | JKA |
| *Anthracene | υ | 603 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 19:05 | SW 8270C | ЈΚΑ |
| *Benzo(a)anthracene | υ | 7.95 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 19:05 | SW 8270C | JКА |
| *Benzo(b)fluoranthene | U | 10.0 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 19:05 | SW 8270C | JKA |
| *Benzo(k)fluoranthene | U | 10.0 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 19:05 | SW 8270C | ЈΚΑ |
| *Benzo(g,h,i)perylene | U | 46.6 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 19:05 | SW 8270C | ЛΚΑ |
| *Benzo(a)pyrene | บ | 13.7 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 19:05 | SW 8270C | JKA |
| *Chrysene | U | 91.4 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 19:05 | SW 8270C | ΙΚΑ |
| *Dibenz(a,h)anthracene | U | 18.3 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 19:05 | SW 8270C | JKА |
| *Fluoranthene | U | 603 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 19:05 | SW 8270C | ЈΚΑ |
| *Fluorene | U | 128 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 19:05 | SW 8270C | JKA |
| *Indeno(1,2,3-cd)pyrene | U | 26.5 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 19:05 | SW 8270C | ЈΚΑ |
| *Naphthalene | Ü | 603 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 19:05 | SW 8270C | ЈΚΑ |
| *Phenanthrene | U | 603 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 19:05 | SW 8270C | JKA |
| *Pyrene | Ŭ | 164 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 19:05 | SW 8270C | JKA |
| Conventional Chemistry Parameters | | | | | | | | | |
| Percent Solids | 74.8 | 0.100 | | % | 1 | 11/21/11 11:00 | 11/22/11 10:55 | ASTM D2216 | RMN |



Prairie Analytical Systems, Inc.

Date: 12/2/2011

LABORATORY RESULTS

Client:

CW3M Company, Inc.

11/15/11 13:00

Project:

Client Sample ID: Collection Date:

Scenic Ridge / Goreville, IL

Lab Order: 11K0338

Lab ID: 11K0338-07

| Analyses | Result | Limit | Qual | Units | DF | Date Prepared | Date Analyzed | Method | Analyst | |
|--------------------------------------|--------|-------|------|-----------|----|----------------|----------------|------------|---------|--|
| Volatile Organic Compounds by GC-MS | 3 | | | | | | | · V.61-1 | | |
| *Benzene | U | 5.64 | | μg/Kg dry | 1 | 11/22/11 10:14 | 11/22/11 17:22 | SW 8260B | BDP | |
| *Ethylbenzene | U | 5.64 | | μg/Kg dry | 1 | 11/22/11 10:14 | 11/22/11 17:22 | SW 8260B | BDP | |
| *Methyl tert-butyl ether | U | 5.64 | | μg/Kg dry | 1 | 11/22/11 10:14 | 11/22/11 17:22 | SW 8260B | BDP | |
| *Toluene | U | 5.64 | | μg/Kg dry | 1 | 11/22/11 10:14 | 11/22/11 17:22 | SW 8260B | BDP | |
| *Xylenes (total) | U | 16.9 | | µg/Kg dry | 1 | 11/22/11 10:14 | 11/22/11 17:22 | SW 8260B | BDP | |
| Semi-Volatile Organic Compounds by G | C-MS | | | | | | | | | |
| *Acenaphthene | U | 1020 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 19:38 | SW 8270C | ЈКА | |
| *Acenaphthylene | U | 563 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 19:38 | SW 8270C | ЈΚΑ | |
| *Anthracene | U | 563 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 19:38 | SW 8270C | JKA | |
| *Benzo(a)anthracene | U | 7.42 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 19:38 | SW 8270C | JKA | |
| *Benzo(b)fluoranthene | U | 9.38 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 19:38 | SW 8270C | JKA | |
| *Benzo(k)fluoranthene | U | 9.38 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 19:38 | SW 8270C | ЈΚΑ | |
| *Benzo(g,h,i)perylene | U | 43.5 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 19:38 | SW 8270C | ЈКА | |
| *Benzo(a)pyrene | U | 12.8 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 19:38 | SW 8270C | JKA | |
| *Chrysene | U | 85.3 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 19:38 | SW 8270C | JKA | |
| *Dibenz(a,h)anthracene | U | 17.1 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 19:38 | SW 8270C | JΚA | |
| *Fluoranthene | U | 563 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 19:38 | SW 8270C | ЈΚΑ | |
| *Fluorene | U | 119 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 19:38 | SW 8270C | JKA | |
| *Indeno(1,2,3-cd)pyrene | U | 24.7 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 19:38 | SW 8270C | JКA | |
| *Naphthalene | υ | 563 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 19:38 | SW 8270C | ЈΚΑ | |
| *Phenanthrene | U | 563 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 19:38 | SW 8270C | ЈΚΑ | |
| *Pyrene | U | 153 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 19:38 | SW 8270C | JKA | |
| Conventional Chemistry Parameters | | | | | - | | | | | |
| Percent Solids | 75.4 | 0.100 | | % | l | 11/21/11 11:00 | 11/22/11 10:55 | ASTM D2216 | RMN | |



Prairie Analytical Systems, Inc.

Date: 12/2/2011

| | LABORATO | DRY RESULTS | |
|----------|--|-------------|-------------------|
| Client: | CW3M Company, Inc. | | |
| Project: | Scenic Ridge / Goreville, IL | Lab Order: | 11K0338 |
| | Notes and De | efinitions | |
| M | Reporting limit set between LOQ and MDL. | | |
| C1 | Analyte result confirmed by second analysis. | | |
| * | NELAC certified compound. | | NECEWEN |
| υ | Analyte not detected (i.e. less than RL or MDL). | | DEC - 8 2011 BY: |

Chain of Custody Record

Central 11-1210 Capital Airport Drive - Springfield, IL 62707-8490 - Phone (217) 753-1148 - Facsimile (217) 753-1152 Chicago Office - PO Box 2116 - Crystal Lake, IL 60039-2116 - Phone (647) 651-2604 - Facsimile (647) 458-9680

www.prairieanalytical.com



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| Address | 1- | 101 W. | S. G. | and | AVC | | | | | | | | | | TACO |
| Cify, State Zip Code | | Spring. | freld | IL | _ | reste | | | | | | | , | | Resid |
| Phone / Facsimile No. | 217-3 | su-Ba | 2/ / 1 | 1 / | 1 8009 | 7 5 | | 1 | | | | | | | Ind/Comn |
| Client Project | Scei | tic Ric | ر مها | | | Pol | ĺΧ | | | | | | | | CALM |
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| Turnaround Time | Standard Ki Ru | rsh [] Date F | equired: | · () | · | Analysis and/or method Requested | B | 工 | J. | | | | | | RISC |
| P.O. # or Invoice To | p_{r_z} | icct. | | | | | | | | | | | | | Resid |
| Contact Person | Co | rolRo | de | | | . . | | | | | | | | | Indust |
| Sample Description | Sam | | Matrix | Total # of | Sample | | Market To | | | (a) | au Proposition | | and Carlotter | | Laboratory |
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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 | dentification | | | |
| | IEN | IA Incident # (6- or 8-digit): | 11-1047 | IEPA LPC# (10-digit): 087020501 | 9 |
| | Site | Name: Scenic Ridge | | | |
| | Site | Address (Not a P.O. Box): | 3495 Goreville Road West | | |
| | City | y: Goreville | County: Johnson | ZIP Code: 62939 | <u> </u> |
| | Lea | iking UST Technical File | | | |
| В. | Sat | mple Collector | | | |
| | l ce | ertify that: | | | <i>.</i> |
| | 1. | Appropriate sampling equi | pment/methods were utilized to obta | ain representative samples. | (Initial) |
| | 2. | Chain-of-custody procedur | | (Initial) | |
| | 3. | Sample integrity was main | tained by proper preservation. | | (Initial) |
| | 4. | All samples were properly | | | (Initial) |
| C. | Lal | boratory Representati | Ve | | |
| | l ce | ertify that: | | | l.c. |
| | 1. | Proper chain-of-custody p | rocedures were followed as docume | ented on the chain-of-custody forms | (Initial) |
| | 2. | Sample Integrity was main | tained by proper preservation. | • | (Initial) |
| | 3. | All samples were properly | | | (Initial) |
| | 4. | , , , | control procedures were established | d and carried out, | (Initial) |
| | 5. | Sample holding times wer | e not exceeded. | | (Initial) |

IL 532 2283 LPC 509 Rev. March 2006 Laboratory Certification for Chemical Analysis
Page 1 of 2

133 _

| 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). | | | | | | | | |
|---|---|--|--|--|--|--|--|--|
| Signatures | | | | | | | | |
| I hereby affirm that all information contained in thi I am aware that there are significant penalties for imprisonment for knowing violations. | s form is true and accurate to the best of my knowledge and belief, submitting false information, including the possibility of fine and | | | | | | | |
| Sample Collector | Laboratory Representative | | | | | | | |
| Name Rob Stanley, PG | Name Kristen Potter | | | | | | | |
| Title Senior Geologist | Title Project ManageR | | | | | | | |
| Company CWM Company, Inc. | Company Prairie Analytical Systems, Inc. | | | | | | | |
| Address 701 South Grand Ave. West | Address 1210 Capital Airport Drive | | | | | | | |
| City Springfield | City Springfield | | | | | | | |
| State IL | State IL | | | | | | | |
| Zip Code 62704 | Zip Code 6270 7 | | | | | | | |

Phone 217-753-1148

Signature

Date

6. SW-846 Analytical Laboratory eccepture, (LEFR) smethods were visited analyses.

D.

Phone 217-522-8001

Signature ____
Date ____

Laboratory Certification for Chemical Analysis
Page 2 of 2

| | | AND RECYCLE, ONE OF THE REIGLE OF THEOBALD PADUCAH, KY | INC. | PHONE: 8: 2' | 38-408-4801 70-575-4801 70-575-0344 | ⊠ INVOI □ PURC | ICE No. 2 CHASE ORD PING ORDE | DER | | | |
|------------------------|-----------------|--|-------------------------|---------------------------------------|---|---|---|--|--|--|--|
| American | PHONE NO. | | | | PHONE NO. | 217 | 522 | 8001 | | | |
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| GENERATOR: | CITY () | ville | STATE ZIP | 2939 | Tall con- | nytield | | 62704 | | | |
| | CUSTOMER P.O. | NO. | | | | mer de la companya de la companya de la companya de la companya de la companya de la companya de la companya de | | | | | |
| | | CONTACT: 1-8 | <u>888-408-4801</u> | | MANIFE | |) 8 5 4 7 | 015 | | | |
| P.L | SED OIL | . (non-l | HAZARDOUS) | | USDOTD | U | SED PETROLEU | | | | |
|) | | | 40 CFR 27 | 79 | | | LASH G REATER IOT REGULATED | THAN 200°F BY US DOT/EPA) | | | |
| (| GALLONS | US DOT DESC | CRIPTION | UNIT PRICE | CHARGE | CREDIT | TOTAL | HALOGEN TEST | | | |
| | | USED OIL, COLI | ECTED | | | | | РРМ | | | |
| 1/ | 741) | OILY WATER MIX | KTURE | ,59 | | | 1026.60 | PPM | | | |
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| <u></u> | | Anti-Freeze | | | | | | | | | |
| | ILY SOLI | DS (NON-HAZARDO | us) | | US DOT DES | SCRIPTION | FLASH GREATER | RECYCLE/DISPOSAL THAN 200°F BY US DOT/EPA) | | | |
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| Newson Address of | | OILY SLUDGE (NON- | -HAZARDOUS) | | | | | | | | |
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| Parties and the second | | | | | | Due | 1026.6 | | | | |
| 🏂rly ci | lassified, pack | CATION: This is to certify the caged, marked and labe ago to the applicable regulations. | led, and are in proper | condition for | SHIPPER'S INITIALS | CONDITION | | ANCE OF TERMS AND ND ON THE REVERSE | | | |
| GENER | RATOR'S CERT | FIFICATION: I certify that for the calendar month and | my hazardous waste stre | ams total less | GENERATOR'S INITIAL | S GENERATOR'S SIGNAT | 700 13041 \ | 135 T T T T | | | |

Received, Clerk's Office 5/21/2018 rint or type. (Form designed for use on elite (12-pitch) typewriter.)

| 1 ★ | UN | IIFORM HAZARDOUS: 1. Generator ID Num | aber | 2. Page 1 of 3. E | mergency Respons | e Phone | 4. Manifest | Tracking Ni | mber | |
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| Service Servic | 5. (| Generator's Name and Mailing Address | | Gene | rator's Site Address | (if different th | an mailing addres | s) | | |
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| | 14. | Special Handling Instructions and Additional Infor | mation | | | 1 | <u> </u> | <u> </u> j | | |
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| | | - F | <i>j</i> | | | | المؤور يبيد بدري عطوية الأ | , | | |
| | 4 4 | 40 CEV 279 GENERATOR'S/OFFEROR'S CERTIFICATION | Not rem | at start | 12.a | 1/3 | D07_ | | | |
| September 1 | 15. | GENERATOR'S/OFFEROR'S CERTIFICATION marked and labeled/placarded, and are in all re- | I hereby declare that the contents of the spects in proper condition for transport as | ris consignment are fui | ly and accurately de | escribed above | e by the proper sh | ipping name | , and are classified, | packaged, |
| | | Exporter, I certify that the contents of this consig | nment conform to the terms of the attach | ned EPA Acknowledgm | ent of Consent. | | | ii export an | busent and Leur nic | rinnary |
| general de | Ger | I certify that the waste minimization statement in perator's/Offeror's Printed/Typed Name | dentified in 40 CFR 262.27(a) (if I am a la | rge quantity generator Signature | | all quantity ge | nerator) is true. | | Month | Day Year |
| Systemicon | 00. | A Social Strains of the Strains | | I | | | * | | | Day (ear |
| <u>֡</u> | 16. | International Shipments | | | | | | | | ··· / [] |
| MTL | Tra | Import to to sporter signature (for exports only): | J.S. | Export from U.S. | Port of er Date leav | | | | | |
| 3 | | Transporter Acknowledgment of Receipt of Materia | ds , | | TOTAL TOTAL | | | | | |
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| | 18b | . Alternate Facility (or Generator) | | | Manifest Reference | e Number: | U.S. EPA ID N | lumber | | |
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| 18 | 18c | . Signature of Alternate Facility (or Generator) | | | | | 1 | | Month | Day Year |
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| DESIGNATED | 19. | Hazardous Waste Report Management Method C | | eatment, disposal, and | recycling systems) | | | | | |
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| f f | | Designated Facility Owner or Operator: Certificati ted/Typed Name | on of receipt of hazarctees materials cove | ered by the manifest e Signature | | m 18a | | | Month | Day Year |

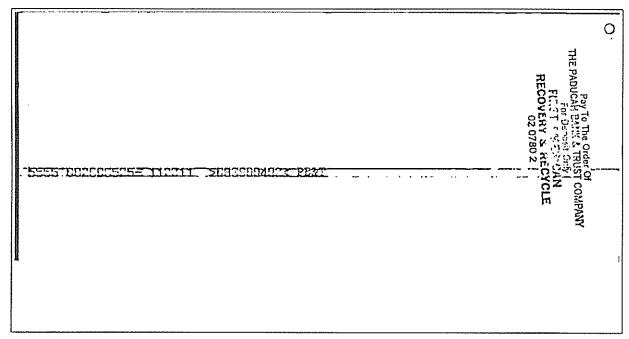
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Tuesday, Dec 27 2011

Routing & Transit Check Number Account Number Trancode 071109406 17564 666971 0 Amount Sequence Number Capture Date Pocket Number \$1,026,60 80901150 11/23/2011 01

| | CW ³ M COMPANY, INC. ENVIRONMENTAL CONSULTING SERVICES (217) 522-4001 701 SOUTH GRAND AVENUE WEST SPRINGFIELD, IL 62764 | Marine Bank Springfield, il 70-840-711 | Check Date: 11/15/11 |
|------------------------|--|--|----------------------|
| PAY TO THE ORDER OF | FIRST AMERICAN RECOVERY & RECYCLE | | \$ 1,026.60 |
| | **One Thousand Twenty-six And 60/100 Dollars*********************************** | ************************ | DOLLARS |
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MARINE BANK

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M COMPANY, INC. **ENVIRONMENTAL CONSULTING SERVICES** SPRINGFIELD, IL (217) 522-8001 Check Date: 11/15/11 70-940-711 701 SOUTH GRAND AVENUE WEST SPRINGFIELD, IL 62704 PAY TO THE FIRST AMERICAN RECOVERY & RECYCLE 1,026.60 ORDER OF **One Thousand Twenty-six And 60/100 Dollars DOLLARS FIRST AMERICAN RECOVERY & RE E P.O. BOX 7644 PADUCAH, KY 42002-7644 МЕМО AUTHORIZED SIGNATURE "O 17564" 1:071109406: 666 00 17564 CW3M COMPANY, INC. From: Date: 11/15/11 CW3 M Company Check Number: 17564 701 W South Grand Ave Amount: 1,026.60 Springfield, IL 62704 Memo: INV. #203826:/ SCENIC RIDGE PLAZA, GOREVILLE, IL / INCIDENT #2011-1047 17564 ÈW3M COMPANY, INC. From: Date: 11/15/11 CW3 M Company Check Number: 17564 701 W South Grand Ave 1,026.60 Amount: Springfield, IL 62704 To: FIRST AMERICAN RECOVERY & RE P.O. BOX 7644 PADUCAH, KY 42002-7644 INV. #203826:/ SCENIC RIDGE PLAZA, GOREVILLE, IL / INCIDENT #2011-1047 138 QUILL.COM

CW M Company

Environmental Consulting Services

Summary by Task for Unit Price Billing

| Project work Summary for: Scenic Ric | | Labor | | | | |
|--------------------------------------|-----|--------------------------------|------------|-------------|------------|-------------|
| Phase C | ode | Work Categories | ···· | Subtotal | Expenses | Subtotals |
| 1 EA-BF-Fie | | : C.A. Excavation/Placement of | f Backfill | • | | |
| | 241 | . C.A. Excavation indefined of | Buckiiii | | | |
| | | Category Subtotal: | 113.25 | \$14,590.30 | \$2,298.09 | \$16,888.39 |
| | | Phase Totals: | 113.25 | \$14,590.30 | \$2,298.09 | \$16,888.39 |

Billing Date: December 20, 2011

Environmental Consulting Services

Summary by Task for Unit Price Billing

Project Work Summary for: Scenic Ridge Plaza Inc. 2011-1047

| Project Work Summary for. Scenic Riuge Flaza Inc. 2011-1047 | | | | Labor | | | |
|---|------------|-----------------------------------|----------|------------|------------|-------------|--|
| | Phase Code | Work Categories | | Subtotal | Expenses | Subtotals | |
| | | | | | | | |
| | 1 UST-OS | | | | | | |
| | | 220: C.A. Tank Removals/Mobiliza | itions | | | | |
| | | Category Subtotal: | 18.00 | \$2,062.08 | \$434.11 | \$2,496.19 | |
| | | 241: C.A. Excavation/Placement of | Backfill | | | | |
| | | Category Subtotal: | 0.00 | \$0.00 | \$121.68 | \$121.68 | |
| | | 244: UST Uncover & Removal | | | | | |
| | | Category Subtotal: | 34.50 | \$4,192.72 | \$3,275.12 | \$7,467.84 | |
| | | Phase Totals: | 52.50 | \$6,254.80 | \$3,830.91 | \$10,085.71 | |

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 Work Summary for: Scenic Ridge Plaza Inc. 2011-1047

For the Month of: November 2011

| Date of Work | | Summary for Unit Price Billing | | Hourly | Hours | Labor | | |
|------------------|--------------------|--------------------------------|--|----------|--------|------------|----------|---------------|
| Start End | Employee | Position | Type of Work | Rate | Worked | Subtotal | Expenses | |
| | | | | | | | | |
| Monday, Novemb | er 07, 2011 | | | | | | | |
| 0:00-0:00 | Bettenhausen, M.A. | Project Manager 7/1/2011 | 244: UST Uncover & Removal | \$103.12 | 0.00 | \$0.00 | \$100.00 | |
| 0:00-0:00 | Bettenhausen, M.A. | Project Manager 7/1/2011 | 244: UST Uncover & Removal | \$103.12 | 0.00 | \$0.00 | \$25.00 | 고 |
| 0:00-0:00 | Bettenhausen, M.A. | Project Manager 7/1/2011 | 244: UST Uncover & Removal | \$103.12 | 0.00 | \$0.00 | \$150.00 | Received, |
| 0:00-0:00 | Bettenhausen, M.A. | Project Manager 7/1/2011 | 244: UST Uncover & Removal | \$103.12 | 0.00 | \$0.00 | \$400.00 | ej. |
| 0:00-0:00 | Bettenhausen, M.A. | Project Manager 7/1/2011 | 244: UST Uncover & Removal | \$103.12 | 0.00 | \$0.00 | \$150.00 | /ec |
| 0:00-0:00 | Bettenhausen, M.A. | Project Manager 7/1/2011 | 244: UST Uncover & Removal | \$103.12 | 0.00 | \$0.00 | \$75.00 | |
| 0:00-0:00 | Bettenhausen, M.A. | Project Manager 7/1/2011 | 244: UST Uncover & Removal | \$103.12 | 0.00 | \$0.00 | \$39.00 | $\frac{1}{2}$ |
| 7:00-11:30 | Bettenhausen, M.A. | Project Manager 7/1/2011 | 244: UST Uncover & Removal | \$103.12 | 4.50 | \$464.04 | \$128.18 | Clerk's |
| 12:30-17:30 | Bettenhausen, M.A. | Operator & CAT 325 Trackhoo | e 244: UST Uncover & Removal | \$205.88 | 5.00 | \$1,029.40 | \$0.00 | |
| 0:00-0:00 | Roth, S. | Operator & CAT 416C Backho | 244: UST Uncover & Removal | \$104.00 | 0.00 | \$0.00 | \$200.00 | 9 |
| 12:00-17:30 | Roth, S. | Laborer/Truck Driver 1/1/2010 | 244: UST Uncover & Removal | \$56.40 | 5.50 | \$310.20 | \$19.50 | Office |
| 0:00-0:00 | Sinnott, W.T. | Senior Project Manager 7/1/20 | 220: C.A. Tank Removals/Mobilizations | \$114.56 | 0.00 | \$0.00 | \$39.00 | |
| 12:00 - 18:00 | Sinnott, W.T. | Senior Project Manager 7/1/20 | 220: C.A. Tank Removals/Mobilizations | \$114.56 | 6.00 | \$687.36 | \$110.78 | 2 |
| 0:00-0:00 | Stanley, R.J. | Professional Geologist 7/1/201 | 241: C.A. Excavation/Placement of Backfill | \$105.40 | 0.00 | \$0.00 | \$121.68 | 5/21/2018 |
| Tuesday, Novemb | oer 08, 2011 | | | | | | |)18 |
| 0:00-0:00 | Bettenhausen, M.A. | Project Manager 7/1/2011 | 244: UST Uncover & Removal | \$103.12 | 0.00 | \$0.00 | \$150.00 | |
| 0:00-0:00 | Bettenhausen, M.A. | Project Manager 7/1/2011 | 244: UST Uncover & Removal | \$103.12 | 0.00 | \$0.00 | \$25.00 | |
| 0:00-0:00 | Bettenhausen, M.A. | Project Manager 7/1/2011 | 244: UST Uncover & Removal | \$103.12 | 0.00 | \$0.00 | \$150.00 | |
| 0:00 - 0:00 | Bettenhausen, M.A. | Project Manager 7/1/2011 | 244: UST Uncover & Removal | \$103.12 | 0.00 | \$0.00 | \$50.00 | |
| 0:00-0:00 | Bettenhausen, M.A. | Project Manager 7/1/2011 | 244: UST Uncover & Removal | \$103.12 | 0.00 | \$0.00 | \$75.00 | |
| 0:00-0:00 | Bettenhausen, M.A. | Project Manager 7/1/2011 | 244: UST Uncover & Removal | \$103.12 | 0.00 | \$0.00 | \$125.00 | |
| 0:00-0:00 | Bettenhausen, M.A. | Project Manager 7/1/2011 | 244: UST Uncover & Removal | \$103.12 | 0.00 | \$0.00 | \$400.00 | |
| <u>£</u> 00-0:00 | Bettenhausen, M.A. | Project Manager 7/1/2011 | 244: UST Uncover & Removal | \$103.12 | 0.00 | \$0.00 | \$100.00 | |
| 0:00-0:00 | Bettenhausen, M.A. | Project Manager 7/1/2011 | 244: UST Uncover & Removal | \$103.12 | 0.00 | \$0.00 | \$825.00 | |
| 6:00 - 6:30 | Bettenhausen, M.A. | Project Manager 7/1/2011 | 244: UST Uncover & Removal | \$103.12 | 0.50 | \$51.56 | \$39.00 | |

Marion, IL 62959 618/997-2238 OI Wassed Grauss Springfield, IL 62704 217/522-8001

Environmental Consulting Services

Project Work Summary for: Scenic Ridge Plaza Inc. 2011-1047

For the Month of: November 2011

| Date of Work | | Summa | ry for Unit Price Billing | Hourly | Hours | Labor | | |
|------------------|--------------------|--------------------------------|--|----------|--------|------------|----------|------------------------------------|
| Start End | Employee | Position | Type of Work | Rate | Worked | Subtotal | Expenses | |
| 6:30-14:30 | Bettenhausen, M.A. | Operator & CAT 325 Trackhoe | 244: UST Uncover & Removal | \$205.88 | 8.00 | \$1,647.04 | \$0.00 | |
| 14:30-16:00 | Bettenhausen, M.A. | Project Manager 7/1/2011 | 244: UST Uncover & Removal | \$103.12 | 1.50 | \$154.68 | \$10.44 | |
| 6:30 - 16:00 | Roth, S. | Laborer/Truck Driver 1/1/2010 | 244: UST Uncover & Removal | \$56.40 | 9.50 | \$535.80 | \$39.00 | |
| 0:00-0:00 | Sinnott, W.T. | Senior Project Manager 7/1/20 | 220: C.A. Tank Removals/Mobilizations | \$114.56 | 0.00 | \$0.00 | \$142.10 | 71 |
| 0:00-0:00 | Sinnott, W.T. | Senior Project Manager 7/1/20 | 220: C.A. Tank Removals/Mobilizations | \$114.56 | 0.00 | \$0.00 | \$103.23 | ec. |
| 7:00 - 19:00 | Sinnott, W.T. | Senior Project Manager 7/1/20 | 220: C.A. Tank Removals/Mobilizations | \$114.56 | 12.00 | \$1,374.72 | \$39.00 | Received, Clerk's Office 5/21/2018 |
| Wednesday, Nove | ember 09, 2011 | | | | | | | /ed |
| 6:30~7:00 | Bettenhausen, M.A. | Project Manager 7/1/2011 | 241: C.A. Excavation/Placement of Backfill | \$103.12 | 0.50 | \$51.56 | \$39.00 | , |
| 7:00-15:00 | Bettenhausen, M.A. | Operator & CAT 325 Trackhoe | 241: C.A. Excavation/Placement of Backfill | \$205.88 | 8.00 | \$1,647.04 | \$0.00 | <u>ë</u> |
| 15:00-15:30 | Bettenhausen, M.A. | Project Manager 7/1/2011 | 241: C.A. Excavation/Placement of Backfill | \$103.12 | 0.50 | \$51.56 | \$20.88 | 줐 |
| 7:00-15:00 | Roth, S. | Operator & CAT 416C Backho | 241: C.A. Excavation/Placement of Backfill | \$104.00 | 8.00 | \$832.00 | \$39.00 | 0 |
| Thursday, Novem | ber 10, 2011 | | | | | | | ffic |
| 0:00-0:00 | Bettenhausen, M.A. | Project Manager 7/1/2011 | 241: C.A. Excavation/Placement of Backfill | \$103.12 | 0.00 | \$0.00 | \$150.00 | Ф. |
| 6:30 - 7:00 | Bettenhausen, M.A. | Project Manager 7/1/2011 | 241: C.A. Excavation/Placement of Backfill | \$103.12 | 0.50 | \$51.56 | \$39.00 | 5/2 |
| 7:00 - 15:00 | Bettenhausen, M.A. | Operator & CAT 322 Trackhoe | 241: C.A. Excavation/Placement of Backfill | \$168.96 | 8.00 | \$1,351.68 | \$0.00 | 1, |
| 15:00-15:30 | Bettenhausen, M.A. | Project Manager 7/1/2011 | 241: C.A. Excavation/Placement of Backfill | \$103.12 | 0.50 | \$51.56 | \$20.88 | , 15 |
| 7:00 - 15:00 | Roth, S. | Operator & CAT 416C Backho | 241: C.A. Excavation/Placement of Backfill | \$104.00 | 8.00 | \$832.00 | \$39.00 | 8 |
| Friday, Novembe | r 11, 2011 | | | | | | | |
| 0:00 - 0:00 | Bettenhausen, M.A. | Project Manager 7/1/2011 | 241: C.A. Excavation/Placement of Backfill | \$103.12 | 0.00 | \$0.00 | \$150.00 | |
| 0:00-0:00 | Bettenhausen, M.A. | Project Manager 7/1/2011 | 241: C.A. Excavation/Placement of Backfill | \$103.12 | 0.00 | \$0.00 | \$177.60 | |
| 6:30 - 7:00 | Bettenhausen, M.A. | Project Manager 7/1/2011 | 241: C.A. Excavation/Placement of Backfill | \$103.12 | 0.50 | \$51.56 | \$39.00 | |
| 7:00 - 15:00 | Bettenhausen, M.A. | Operator & CAT 322 Trackhoe | 241: C.A. Excavation/Placement of Backfill | \$168.96 | 8.00 | \$1,351.68 | \$0.00 | |
| 15:00 - 18:15 | Bettenhausen, M.A. | Project Manager 7/1/2011 | 241: C.A. Excavation/Placement of Backfill | \$103.12 | 3.25 | \$335.14 | \$129.34 | |
| 7:00 - 15:00 | Roth, S. | Operator & CAT 416C Backho | 241: C.A. Excavation/Placement of Backfill | \$104.00 | 8.00 | \$832.00 | \$39.00 | |
| Sunday, November | er 13, 2011 | | | | | | | |
| 0:00 - 0:00 | Stanley, R.J. | Professional Geologist 7/1/201 | 241: C.A. Excavation/Placement of Backfill | \$105.40 | 0.00 | \$0.00 | \$75.93 | |

701 W. South Grand Springfield, IL 62704 217/522-8001

Environmental Consulting Services

Project Work Summary for: Scenic Ridge Plaza Inc. 2011-1047

For the Month of: November 2011

| Date of Work | | Summ | nary for Unit Price Billing | Hourly | Hours | Labor | | |
|-----------------|--------------------|---------------------------|--|------------|--------|-------------|------------|---|
| Start End | Employee | Position | Type of Work | Rate | Worked | | Expenses | |
| Monday, Novemb | per 14, 2011 | | | | | | | |
| 0:00-0:00 | Bettenhausen, M.A. | Project Manager 7/1/2011 | 241: C.A. Excavation/Placement of Backfill | \$103.12 | 0.00 | \$0.00 | \$150.00 | |
| 5:00-9:00 | Bettenhausen, M.A. | Project Manager 7/1/2011 | 241: C.A. Excavation/Placement of Backfill | \$103.12 | 4.00 | \$412.48 | \$129.34 | |
| 9:00-16:30 | Bettenhausen, M.A. | Operator & CAT 322 Trackl | noe 241: C.A. Excavation/Placement of Backfill | \$168.96 | 7.50 | \$1,267.20 | \$0.00 | - |
| 16:30 - 16:45 | Bettenhausen, M.A. | Project Manager 7/1/2011 | 241: C.A. Excavation/Placement of Backfill | \$103.12 | 0.25 | \$25.78 | \$39.00 | (|
| 9:00 - 16:30 | Roth, S. | Operator & CAT 416C Back | tho 241: C.A. Excavation/Placement of Backfill | \$104.00 | 7.50 | \$780.00 | \$39.00 | |
| Tuesday, Novem | per 15, 2011 | | | | | | | Š |
| 0:00 - 0:00 | Bettenhausen, M.A. | Project Manager 7/1/2011 | 241: C.A. Excavation/Placement of Backfill | \$103.12 | 0.00 | \$0.00 | \$150.00 | (|
| 6:45 - 7:00 | Bettenhausen, M.A. | Project Manager 7/1/2011 | 241: C.A. Excavation/Placement of Backfill | \$103.12 | 0.25 | \$25.78 | \$22.04 | (|
| 7:00 - 14:30 | Bettenhausen, M.A. | Operator & CAT 322 Trackl | noe 241: C.A. Excavation/Placement of Backfill | \$168.96 | 7.50 | \$1,267.20 | \$0.00 | (|
| 7:00 - 15:00 | Roth, S. | Operator & CAT 416C Back | cho 241: C.A. Excavation/Placement of Backfill | \$104.00 | 8.00 | \$832.00 | \$39.00 | (|
| Wednesday, Nov | ember 16, 2011 | | | | | | | Š |
| 0:00-0:00 | Bettenhausen, M.A. | Project Manager 7/1/2011 | 241: C.A. Excavation/Placement of Backfill | \$103.12 | 0.00 | \$0.00 | \$150.00 | ç |
| 0:00-0:00 | Bettenhausen, M.A. | Project Manager 7/1/2011 | 241: C.A. Excavation/Placement of Backfill | \$103.12 | 0.00 | \$0.00 | \$39.00 | 1 |
| 7:45 - 16:15 | Bettenhausen, M.A. | Project Manager 7/1/2011 | 241: C.A. Excavation/Placement of Backfill | \$103.12 | 8.50 | \$876.52 | \$20.88 | i |
| 8:00 - 16:00 | Roth, S. | Operator & CAT 416C Back | tho 241: C.A. Excavation/Placement of Backfill | \$104.00 | 8.00 | \$832.00 | \$39.00 | 1 |
| Thursday, Noven | nber 17, 2011 | | | | | | | , |
| 0:00-0:00 | Bettenhausen, M.A. | Project Manager 7/1/2011 | 241: C.A. Excavation/Placement of Backfill | \$103.12 | 0.00 | \$0.00 | \$133.20 | |
| 0:00-0:00 | Bettenhausen, M.A. | Project Manager 7/1/2011 | 241: C.A. Excavation/Placement of Backfill | \$103.12 | 0.00 | \$0.00 | \$150.00 | |
| 8:00 - 16:00 | Roth, S. | Operator & CAT 416C Back | cho 241: C.A. Excavation/Placement of Backfill | \$104.00 | 8.00 | \$832.00 | \$39.00 | |
| Monday, Novem | per 21, 2011 | | | | | | | |
| 0:00-0:00 | Bettenhausen, M.A. | Operator & CAT 416C Back | cho 241: C.A. Excavation/Placement of Backfill | \$104.00 | 0.00 | \$0.00 | \$200.00 | |
| _ | | | Line It | em Totals: | 165.75 | \$20,845.10 | \$6,129.00 | |
| 143 | | | | | | | | |

Total project charges for month: \$26,974.10

701 W. South Grand Springfield, IL 62704 217/522-8001

Environmental Consulting Services

Project Expenses for: Scenic Ridge Plaza Inc. 2011-1047

November 2011

Expense Details for Unit Price Billing

| Date | Description of Expense | Comment | Phase Code | Quantity | Rate | Expenditure |
|----------------|------------------------------------|-------------------------|------------|----------|-----------|---|
| November 7, 20 | 011 Mobilization CAT 416C | | 1 UST-OS | 1.00 | \$200.000 | \$200.00 |
| November 7, 20 | 011 Mileage \$0.58 | OW/Local/Hotel | 1 UST-OS | 221.00 | \$0.580 | \$128.18 CCC \$39.00 VCCC \$121.68 , |
| November 7, 20 | 11 Per Diem | | 1 UST-OS | 1.00 | \$39.000 | \$39.00 |
| November 7, 20 | 011 Field Purchase | Tank Removal Supplies | 1 UST-OS | 121.68 | \$1.000 | |
| November 7, 20 | 011 Mileage \$0.58 | OW/Hotel | 1 UST-OS | 191.00 | \$0.580 | \$110.78 On R |
| November 7, 20 | 011 Per Diem | | 1 UST-OS | 0.50 | \$39.000 | \$19.50 |
| November 7, 20 | 011 Generator Rental | | 1 UST-OS | 1.00 | \$75.000 | |
| November 7, 20 | 011 LEL Meter | | 1 UST-OS | 1.00 | \$100.000 | \$75.00 O |
| November 7, 20 | 011 Ventilation/Ground Equip | | 1 UST-OS | 1.00 | \$400.000 | |
| November 7, 20 | 011 Site Safety Equipment | | 1 UST-OS | 1.00 | \$150.000 | \$400.00 \(\frac{5}{21} \) \(\frac{2}{201} \) |
| November 7, 20 | 011 Per Diem | | 1 UST-OS | 1.00 | \$39.000 | \$39.00 |
| November 7, 20 | 111 Hoses, Fittings, Vlvs Bio Inoc | | 1 UST-OS | 1.00 | \$150.000 | \$150.00 |
| November 7, 20 | 011 Metal Detector | | 1 UST-OS | 1.00 | \$25.000 | \$25.00 |
| November 8, 20 | 011 Mileage \$0.58 | Local/Hotel | 1 UST-OS | 18.00 | \$0.580 | \$10.44 |
| November 8, 20 | 011 Field Purchase | Hotel - 1 Room, 1 Night | 1 UST-OS | 103.23 | \$1.000 | \$103.23 |
| November 8, 20 | 011 LEL Meter | | I UST-OS | 1.00 | \$100.000 | \$100.00 |
| November 8, 20 | 311 Site Safety Equipment | | 1 UST-OS | 1.00 | \$150.000 | \$150.00 |
| | 011 Ventilation/Ground Equip | | 1 UST-OS | 1.00 | \$400.000 | \$400.00 |
| November 8, 20 | 011 Per Diem | | 1 UST-OS | 1.00 | \$39.000 | \$39.00 |
| | | | | | | |

Scenic Ridge Plaza Inc. 2011-1047

For the Month of November 2011

Billing Date: December 20, 2011

701 W. South Grand Springfield, IL 62704 217/522-8001

Environmental Consulting Services

Project Expenses for: Scenic Ridge Plaza Inc. 2011-1047

November 2011

Expense Details for Unit Price Billing

| Date | Description of Expense | Comment | Phase Code | Quantity | Rate | Expenditure |
|---------------------------|--------------------------------|----------------------------|---------------|----------|-----------|--|
| November 8, 2011 | Per Diem | | 1 UST-OS | 1.00 | \$39.000 | \$39.00 |
| November 8, 2011 | Cutting/Cleaning Equip | | 1 UST-OS | 1.00 | \$825.000 | \$825.00 7 |
| November 8, 2011 | Generator Rental | | 1 UST-OS | 1.00 | \$75.000 | \$825.00 \$75.00 \$125.00 \$1 |
| November 8, 2011 | Venturi Ventilation System | | 1 UST-OS | 1.00 | \$125.000 | \$125.00 |
| November 8, 2011 | Stock Item | Tyvek Suits 5 @ 10.00 each | 1 UST-OS | 50.00 | \$1.000 | *** |
| November 8, 2011 | Metal Detector | | 1 UST-OS | 1.00 | \$25.000 | \$25.00 CD \$25.00 KS |
| November 8, 2011 | Per Diem | | 1 UST-OS | 1.00 | \$39.000 | |
| November 8, 2011 | Hoses, Fittings, Vlvs Bio Inoc | | 1 UST-OS | 1.00 | \$150.000 | \$150.00 == C \$142.10 |
| November 8, 2011 | Mileage \$0.58 | Hotel/OW Rtn | 1 UST-OS | 245.00 | \$0.580 | \$142.10 Ö |
| November 9, 2011 | Mileage \$0.58 | Local/Hotel | 1 EA-BF-Field | 36.00 | \$0.580 | \$20.88 \\ \\$39.00 \\ \\$30 \\ \\$39.00 \\ \\$39.00 \\ \\$30 \\ \\$39.00 \\ \\$30 \\ \\$ |
| November 9, 2011 | Per Diem | | 1 EA-BF-Field | 1.00 | \$39.000 | \$39.00 |
| November 9, 2011 | Per Diem | | 1 EA-BF-Field | 1.00 | \$39.000 | \$39.00 |
| November 10, 201 | 1 Per Diem | | 1 EA-BF-Field | 1.00 | \$39.000 | \$39.00 |
| November 10, 201 | 1 Mileage \$0.58 | Local/Hotel | 1 EA-BF-Field | 36.00 | \$0.580 | \$20.88 |
| November 10, 201 | 1 Per Diem | | 1 EA-BF-Field | 1.00 | \$39.000 | \$39.00 |
| November 10, 201 | 1 Site Safety Equipment | | 1 EA-BF-Field | 1.00 | \$150.000 | \$150.00 |
| November 11, 201 | 1 Site Safety Equipment | | 1 EA-BF-Field | 1.00 | \$150.000 | \$150.00 |
| N ov ember 11, 201 | 11 Per Diem | | 1 EA-BF-Field | 1.00 | \$39.000 | \$39.00 |
| November 11, 201 | 1 Mileage \$0.58 | Local/Hotel/OW Rtn | 1 EA-BF-Field | 223.00 | \$0.580 | \$129.34 |

Scenic Ridge Plaza Inc. 2011-1047

For the Month of November 2011

701 W. South Grand Springfield, IL 62704 217/522-8001

Environmental Consulting Services

Project Expenses for: Scenic Ridge Plaza Inc. 2011-1047

November 2011

Expense Details for Unit Price Billing

| Date | Description of Expense | Comment | Phase Code | Quantity | Rate | Expenditure |
|----------------|------------------------------|--------------------------|---------------|----------|-----------|---|
| November 11, 2 | 2011 Per Diem | | 1 EA-BF-Field | 1.00 | \$39.000 | \$39.00 |
| November 11, 2 | 2011 Field Purchase | Motel - 1 Room, 4 Nights | 1 EA-BF-Field | 177.60 | \$1.000 | \$177.60 |
| November 13, 2 | 2011 Field Purchase | Plastic for Truck Liners | 1 EA-BF-Field | 75.93 | \$1.000 | \$177.60 Rec \$75.93 e \$39.00 e |
| November 14, 2 | 2011 Per Diem | | 1 EA-BF-Field | 1.00 | \$39.000 | \$39.00 6 |
| November 14, 2 | 2011 Per Diem | | 1 EA-BF-Field | 1.00 | \$39.000 | ወ ሳለ ለለ |
| November 14, 2 | 2011 Site Safety Equipment | | 1 EA-BF-Field | 1.00 | \$150.000 | \$150.00 CO \$150.00 FX \$129.34 S |
| November 14, 2 | 2011 Mileage \$0.58 | | 1 EA-BF-Field | 223.00 | \$0.580 | \$129.34 |
| November 15, 2 | 2011 Per Diem | | 1 EA-BF-Field | 1.00 | \$39.000 | \$39.00 == C \$22.04 |
| November 15, 2 | 2011 Mileage \$0.58 | Local/Hotel | 1 EA-BF-Field | 38.00 | \$0.580 | \$22.04 Ö |
| November 15, 2 | 2011 Site Safety Equipment | | I EA-BF-Field | 1.00 | \$150.000 | \$150.00 \$39.00 |
| November 16, 2 | 2011 Per Diem | | 1 EA-BF-Field | 1.00 | \$39.000 | \$39.00 |
| November 16, 2 | 2011 Site Safety Equipment | | 1 EA-BF-Field | 1.00 | \$150.000 | \$150.00 |
| November 16, 2 | 2011 Per Diem | | 1 EA-BF-Field | 1.00 | \$39.000 | \$39.00 |
| November 16, 2 | 2011 Mileage \$0.58 | Local/Hotel | 1 EA-BF-Field | 36.00 | \$0.580 | \$20.88 |
| November 17, 2 | 2011 Field Purchase | Motel - 1 Room, 3 Nights | 1 EA-BF-Field | 133.20 | \$1.000 | \$133.20 |
| November 17, 2 | 2011 Site Safety Equipment | | 1 EA-BF-Field | 1.00 | \$150.000 | \$150.00 |
| November 17, 2 | 2011 Per Diem | | 1 EA-BF-Field | 1.00 | \$39.000 | \$39.00 |
| Nowember 21, 2 | 2011 Demobilization CAT 416C | Demobilization 416C | 1 EA-BF-Field | 1.00 | \$200.000 | \$200.00 |
| | | | | Phas | se Total: | \$6,129.00 |

THANK YOU FOR SHOPPING AT RURAL KING #16 MARION 1301 ENTERPRISE WAY MARION, IL 62959 (618) 993-0660

| 11/07/11 10:17AM | AJACK | (19 | | LE |
|---|---------|--------------|------------|--------|
| 4215435 HOLE SAW BI-META Regular Price: | 3 | EA | 8.49 | EA S |
| HOLE SAM RI-WEIN | L 3 | | | 25.47 |
| Regular Price: | _ | | 9,99 | |
| 305569 | 2 | EA | 3.39 | EA S |
| BIT DRILL 1/4 TU | rboma) | (| | 6.78 |
| Regular Price: | | | 3.99 | |
| BIT DRILL 1/4 TU Regular Price: 5010655 | 4 | EA | .50 | EA |
| TAPE ELECTRICAL | 3/4" > | (60' | | 2.00 |
| 5010260 | i | EΑ | 2.99 | EA |
| TAPE DUCT 2" X 6 | O YDS | UTTI T | ΓΥ | 2.99 |
| 62073787 | | | | |
| PLUG PLASTIC 15A | | | | |
| 62070557 | | | | |
| CONNECTOR ARMORE | | | | |
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| OUD TOTAL 4 | 10 16 | ጥ ፋ ነ | <i>,</i> . | 0.50 |
| SUB-TOTAL: 1 | IZ., [5 | 187 | Ŋij. | 9.53 |
| | | IUIA | ; | 121.68 |

BK CARD#: XXXXXXXXXXXXX6378 ID: 351202912884308686

AUTH: 00718R AMT: 121.68 Host reference #:457063 Bat#000053 SWIPED

BC AMT:

CABU INDE:

CARD TYPE:DISCOVER EXPR: XXXX

19

Total Items:

==>> JRNL#E57063/16 CUST # *16

<<==

\$121.68

THANK YOU ROBBIE J STANLEY FOR YOUR PATRONAGE

112.15 @ 8.500% =

9.53

Kib Stal

Name: X

16R

Acct: CASH CUSTOMER

Fairfield Inn & Suites by Marriott Marion

1400 Halfway Road Marion II 62959 618.993.3011



| W. Sinnott | | | Room: 123 | | |
|--------------------|--|--|---------------------|--|--|
| | | | Room Type; DBDB | | |
| | jamin com se sa su su sa sa su su su su su su su su su su su su su | | Number of Guests: 1 | | |
| | | | Rate: \$93,00 | Clerk: | |
| Arrive: 07Nov11 | Time: 06:01PM | Depart: 08Nov11 | Time: | Folio Number: 93798 | |
| Date | Description | e en arreinnen arren har en der en de besch Neutralische State (1888) an der en | Charges | Credits | |
| 07Nov11 | Room Charge | an dan menu menumbungan san bilah kentirat kendilah kendung Kanasaran di di Kanasaran dan melandirah di menumb | 93.00 | n an territoria (1770 tota de activa (1784 a la 1880), en esta de activación des Constantes (1880), en el ment | |
| 07Nov11 07Nov11 | State Occupancy Ta City Tax | X | 5.58 2.79 | e e garage | |
| 07Nov11 | County Tax | | 1.86 | | |
| 08Nov11 | American Express | | | 103,23 | |
| | | XXXXXXXX6007/XXXX | _ | The state of the s | |
| | | Auth: 562147 Signature on File stronically swiped on 07Nov11 | ; | 2-11 | |
| | | Balance | : 0.00 | | |

Rewards Account # XXXXX2444. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

As requested, a final copy of your bill will be emailed to you at: BVSINNOTT@SBCGLOBAL.NET. See "Internet Privacy Statement" on Marriott.com.

11/7 Scenie Ledge Jack Pull Bul Lenoth



SUPER 8 MARION

2601 VERNELL RD MARION, IL 62959 US Phone: (618) 993-5577 Fax: (618) 997-6779

Email: mar_super8@msn.com Printed: 11/11/2011 6:10:56 AM

Folio (Detailed)

BETTENHAUSEN, MICHAEL

Confirmation Number:

54086836

Account Number:

625-766790

WyndhamRewards #:

102423562B

Address: 1121 LATIGO LN

SPRINGFIELD, IL 62712-6834 US

Room: 304 Room Type:

DD1, 2 DOUBLES SMK

Nights: 4

Rate Plan: LS03 Daily Rate:

\$40.00 + \$4.40 Tax

GTD: VI - VISA Guests: 2/0

Arrival:

11/7/2011 (Mon)

Departure:

11/11/2011 (Fri)

XXXX XXXX XXXX 8099

Room Rate:

11/7/2011 (Mon) - 11/10/2011 (Thu)

\$40.00 + \$4.40 Tax per night.

| Date 11/7/2011 | Code RM | Description ROOM CHARGE | Amount \$40.00 | Balance \$40.00 |
|-----------------------|-------------------|--------------------------------|--------------------------|--------------------|
| 11/7/2011 | TAX1 | STATE TAX | \$2.40 | \$42.40 |
| 11/7/2011 | TAX2 | CITY TAX | \$2.00 | \$44.40 |
| 11/8/2011 | RM | ROOM CHARGE | \$40.00 | \$84.40 |
| 11/8/2011 | TAX1 | STATE TAX | \$2.40 | \$86.80 |
| 11/8/2011 | TAX2 | CITY TAX | \$2.00 | \$88.80 |
| 11/9/2011 | RM | ROOM CHARGE | \$40.00 | \$128.80 |
| 11/9/2011 | TAX1 | STATE TAX | \$2.40 | \$131.20 |
| 11/9/2011 | TAX2 | CITY TAX | \$2.00 | \$133.20 |
| 11/10/2011 | RM | ROOM CHARGE | \$40.00 | \$173.20 |
| 11/10/2011 | TAX1 | STATE TAX | \$2.40 | \$175.60 |
| 11/10/2011 | TAX2 | CITY TAX | \$2.00 | \$177.60 |
| 11/11/2011 | VI | VISA XXXX XXXX XXXX 8099 | (\$177.60) | \$0.00 |
| | | | | |

| Summary | | | | | | |
|----------|---------|--------|--------|------------|--------|--------|
| Room | Tax | F&B | Other | CC | Cash | DB |
| \$160.00 | \$17.60 | \$0.00 | \$0.00 | (\$177.60) | \$0.00 | \$0.00 |

By signing below, I agree to these terms and conditions.

. Scenic Ridge Platec Rolls

THANK YOU FOR SHOPPING AT RURAL KING #16 MARION 1301 ENTERPRISE WAY MARION, IL 62959 (618) 993-0660

11/13/11 4:43PM SSMIT21 360 SALE

2 EA 34.99 EA 4 Mil Plastic Sheet 12'X100 69.98

SUB-TOTAL: 69.98 TAX:

TOTAL: 75.93 BC AMT: \$75.93

5.95

BK CARD#: XXXXXXXXXXXX6378

ID: 351202912884308686

AUTH: 01307R AMT: 75.93

Host reference #:463808 Bat#000059

SWIPED CARD TYPE:DISCOVER

EXPR: XXXX

Total Items:

==>> JRNL#E63808/16 CUST # *16

<<==

THANK YOU ROBBIE J STANLEY FOR YOUR PATRONAGE

16R 69.98 @ 8.500% =

5.95

Name: X Acct: CASH CUSTOMER

I agree to pay above total amount according to card issuer agreement (merchant agreement if credit voucher)

Ship to: STANLEY/ROBBIE J 62959 Customer Copy



SUPER 8 MARION

2601 VERNELL RD MARION, IL 62959 US Phone: (618) 993-5577 Fax: (618) 997-6779

Email: mar_super8@msn.com Printed: 11/17/2011 7:14:53 AM

XXXX XXXX XXXX 8099

Folio (Detailed)

ne: BETTENHAUSEN, MICHAEL

Company: *CW3M

Confirmation Number:

54330712

Account Number:

718-296749

WyndhamRewards #:

102423562B

Address: 11

1121 LATIGO LN

11/14/2011 (Mon)

SPRINGFIELD, IL 62712-6834 US

Room: 100

Room Type:

Departure:

NQ1, 1 QUEEN NSMK

Nights: 3

Guests: 1/0

Rate Plan: LS03

Arrival:

3 Daily Rate:

\$40.00 + \$4.40 Tax 11/17/2011 (Thu) GTD: VI - VISA

Oucuta, I/

Room Rate:

11/14/2011 (Mon) - 11/16/2011 (Wed)

\$40.00 + \$4.40 Tax per night.

| Date 11/14/2011 | Code RM | Description ROOM CHARGE | Amount \$40.00 | Balance \$40.00 |
|------------------------|-------------------|--------------------------------|--------------------------|---------------------------|
| 11/14/2011 | TAX1 | STATE TAX | \$2.40 | \$42.40 |
| 11/14/2011 | TAX2 | CITY TAX | \$2.00 | \$44.40 |
| 11/15/2011 | RM | ROOM CHARGE | \$40.00 | \$84.40 |
| 11/15/2011 | TAX1 | STATE TAX | \$2.40 | \$86.80 |
| 11/15/2011 | TAX2 | CITY TAX | \$2.00 | \$88.80 |
| 11/16/2011 | RM | ROOM CHARGE | \$40.00 | \$128.80 |
| 11/16/2011 | TAX1 | STATE TAX | \$2.40 | \$131.20 |
| 11/16/2011 | TAX2 | CITY TAX | \$2.00 | \$133.20 |
| 11/17/2011 | VI | VISA XXXX XXXX XXXX 8099 | (\$133.20) | \$0.00 |

| S | Summary | | | | | | |
|---|----------|---------|--------|--------|------------|--------|--------|
| į | Room | Tax | F&B | Other | cc | Cash | DB |
| | \$120.00 | \$13.20 | \$0.00 | \$0.00 | (\$133.20) | \$0.00 | \$0.00 |

By signing below, I agree to these terms and conditions.

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.

[&]quot;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."

Invoice report by phase

Project Name

Phase Code

Sub

Date

Cost

Scenic Ridge Plaza Inc. 2011-1047

1 UST-OS

Flowers, Inc.

11/8/2011

\$927.50

Subtotal:

\$927.50

Total:

\$927.50

Flowers, Inc.

"Known for Quality Service!"
231 S. Bissell Street
Virden, IL 62690
217-725-7247

To: CW3M Company, Inc. 217-522-8001 701 W. S. Grand Ave. Springfield, IL 62704

Invoice #1408 Date: 11/8/11

Terms: Due on receipt

11/7 Load 325 Excavator s/n02JR00707 @ Altorfer, Springfield Deliver to Goreville, IL

Total Due \$927.50 (includes permits)

enclosure

We appreciate your business!

0266/0266

Document Image

Tuesday, Dec 27 2011

Routing & Transit Check Number Account Number Trancode 071109406 17589 666971 0 Amount Sequence Number Capture Date Pocket Number \$927.50 81101710 12/05/2011 01

| | CW ³ M COMPANY, INC. ENVIRONMENTAL CONSULTING SERVICES (217) 522-601 701 COUNT GRAND AVENUE WEST SPRINGFIELD, IL 62701 | Maririe Dark Springfield, R 70 940-711 | Check Date: 11/2 | 25/11 |
|------------------------|---|--|-------------------|--------|
| PAY TO THE ORDER OF | FLOWERS, INC. | | \$ 927.50 | |
| | "Nine Hundred Twenty-seven And 50/100 Dollars" | | **** | DOLLAR |
| | FLOWERS, INC. | | | |
| | 231 S. BISSELL STREET | 1. 1. | | |
| MEM ¹ O | VIRDEN, IL 62690 | J.J.J.J. | PONITED SIGNATURE | |
| | #D17589# #D71109406# 0 | O CEE 971s | | |
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MARINE BANK

The image(s) shown above represent official copies of original documents processed by our institution.

17589 CW³M COMPANY, INC. Received, Clerk's Office 5/21/2018 **ENVIRONMENTAL CONSULTING SERVICES** MARINE BANK SPRINGFIELD, IL (217) 522-8001 Check Date: 11/25/11 70-940-711 701 SOUTH GRAND AVENUE WEST SPRINGFIELD, IL 62704 FLOWERS, INC. PAY TO THE 927.50 ORDER OF **Nine Hundred Twenty-seven And 50/100 Dollars*********** **DOLLARS** FLOWERS, INC. 231 S. BISSELL STREET 6 VIRDEN, IL 62690 **MEMO** AUTHORIZED SIGNATURE "O17589" ::O71109406: 00 666 17589 W3M COMPANY, INC. From: Date: 11/25/11 CW3 M Company Check Number: 17589 701 W South Grand Ave Amount: 927.50 Springfield, IL 62704 Memo: INV. #1408 / 11/08/11 / LOAD-DELIVER ALTORFER 325 TO GOREVILLE / H211-1047 N3M COMPANY, INC. 17589 From: Date: 11/25/11 CW3 M Company Check Number: 17589 701 W South Grand Ave 927.50 Springfield, IL 62704 Amount: To: FLOWERS, INC. 231 S. BISSELL STREET **VIRDEN, IL 62690** Memo: INV. #1408 / 11/08/11 / LOAD-DELIVER ALTORFER 325 TO GOREVILLE / H211-1047 155 QUILL.COM

Flowers, Inc.

"Known for Quality Service!"
231 S. Bissell Street
Virden, IL 62690
217-725-7247

To: CW3M Company, Inc. 217-522-8001
701 W. S. Grand Ave. Springfield, IL 62704

Invoice #1408 Date: 11/8/11

Terms: Due on receipt

11/7 Load 325 Excavator s/n02JR00707 @ Altorfer, Springfield Deliver to Goreville, IL

Total Due \$927.50 (includes permits)

enclosure

We appreciate your business!

17589 cw³M company, INC. Received, Clerk's Office 5/21/2018 **ENVIRONMENTAL CONSULTING SERVICES** MARINE BANK SPRINGFIELD, IL (217) 522-8001 Check Date: 11/25/11 70-940-711 701 SOUTH GRAND AVENUE WEST SPRINGFIELD, IL 62704 \$ 927.50 FLOWERS, INC. PAY TO THE ORDER OF **Nine Hundred Twenty-seven And 50/100 Dollars********* DOLLARS FLOWERS, INC. 231 S. BISSELL STREET 0 VIRDEN, IL 62690 **MEMO** AUTHORIZED SIGNATURE "O17589" "O71109406" OO 666 97111 17589 W3M COMPANY, INC. From: Date: 11/25/11 CW3 M Company Check Number: 17589 701 W South Grand Ave Amount: 927.50 Springfield, IL 62704 Memo: INV. #1408 / 11/08/11 / LOAD-DELIVER ALTORFER 325 TO GOREVILLE / H211-1047 N3M COMPANY, INC. 17589 From: Date: 11/25/11 CW3 M Company Check Number: 17589 701 W South Grand Ave Amount: 927.50 Springfield, IL 62704 To: FLOWERS, INC. 231 S. BISSELL STREET VIRDEN, IL 62690 Memo:

INV. #1408 / 11/08/11 / LOAD-DELIVER ALTORFER 325 TO GOREVILLE / H211-1047

| Invoice report | by phase | | | |
|--------------------|----------------|-------------------------------------|------------|-------------|
| Project Name | Phase Code | Sub | Date | Cost |
| Scenic Ridge Plaza | Inc. 2011-1047 | | | |
| | 1 EA-BF-Field | | | |
| | | Charles H. Carter & Son, Inc. | | |
| | | | 11/21/2011 | \$539.00 |
| | | | 11/21/2011 | \$652.81 |
| | | | 11/28/2011 | \$3,422.80 |
| | | | 11/28/2011 | \$11,356.86 |
| | | | 11/28/2011 | \$5,232.15 |
| | | | Subtotal: | \$21,203.62 |
| | | Southern Illinois Regional Landfill | | |
| | | | 11/30/2011 | \$45,107.12 |
| | | | Subtotal: | \$45,107.12 |
| | | | Total: | \$66,310.74 |

CHARLES H. CARTER & SON, INC. 2510 COUNTY ROAD 225 E MILL SHOALS, IL 62862 (618) 896-5316

INVOICE 400213986

CW3M

701 W SOUTH GRAND AVENUE SPRINGFIELD, IL 62704

Terms: Net Due 30 Days

| | | | Invoice Date 1. | 1/21/2011 | LMSIN082 | | Page 1 o | CANALANA A SERVICIO CANALANA CANALANA |
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| | | | and the second s | and the second s | and the second | | | |

Due Date 12/21/2011 Total Quantity 5.50 Amount Due \$539.00
THANK YOU FOR YOUR BUSINESS.

| Supplicativities of Managements | CW ³ M COMPANY, INC. ENVIRONMENTAL CONSULTING SERVICES (217) 522-8001 701 SOUTH GRAND AVENUE WEST SPRINGFIELD, IL 62704 | Cierk's Office 5/ | MARINE BANK SPRINGFIELD, I 70-940-711 | | /18/11 |
|--|---|--|--|-----------------------------|---------|
| PAY TO | THE CHARLES H. CARTEER & SON, INC. | | | \$ 539.00 | |
| | **Five Hundred Thirty-nine And 00/100 Dollars | ,************************************* | ****** | ****** | DOLLARS |
| Managanasias | CHARLES H. CARTEER & SON, INC 2510 COUNTY ROAD 225E | | | | 6 |
| МЕМО | MILL SHOALS, IL 62862 | | JIJJ. | AUTHORIZED SIGNATURE | |
| Newspapers | naO 7 12 9 14 0 17 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 | 74061: 00 66 | 6 971m | | |
|]W3M (| COMPANY, INC. | | | · | 17639 |
| e | | | | | |
| 701 | : M Company W South Grand Ave agfield, IL 62704 | | Date: Check Number: Amount: | 12/18/11 17639 539.00 | |
| Mem INV | o: DICE #400213986 / SCENIC RIDGE PLAZA / G | GOREVILLE / INCIDE | NT NO. 201-104 | 7 | |
| A contraction of the contraction | | | | | |
| }W3M (| COMPANY, INC. | | | | 17639 |
| 701 | n: 3 M Company W South Grand Ave ngfield, IL 62704 | | Date: Check Number: Amount: | 12/18/11 17639 539.00 | |
| 2510 | RLES H. CARTEER & SON, INC COUNTY ROAD 225E SHOALS, IL 62862 | | | | |
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160

INVOICE #400213986 / SCENIC RIDGE PLAZA / GOREVILLE / INCIDENT NO. 201-1047

Memo:

Charles H. Carter & Son, Inc.

| 300298041 Date 11 , 14 , 1.1 |
|---------------------------------------|
| Job No Material Hauled Lob Cret |
| Job Item CW3M |
| Start Time 10:30 Am Stop Time 4:00 pm |
| Truck Downtime Hrs. |
| Total Hours 5 3 |
| Drivers Name Red Klauly |
| Truck No. |
| Gross Conf 98 |
| Tare April R 90 |
| Net |
| WHITE - Office YELLOW - Truck Driver |

Company Signature _

CHARLES H. CARTER & SON, INC. 2510 COUNTY ROAD 225 E MILL SHOALS, IL 62862 (618) 896-5316

INVOICE 400213987

CW3M

701 W SOUTH GRAND AVENUE SPRINGFIELD, IL 62704

Terms: Net Due 30 Days

| - Annual of the last of the la | | | | Invoice Date 1 | 1/21/2011 L | .MSIN082 | Page 1 of 1 |
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| N.C. Schools | | alla (fallanding) | Ongn | lastine done | D)±(«Эр/йи» | r (grannad) | iff (University Amorrae |
| | 11/10/2011 | 111011LC | BUNCOMBE, IL | CW3M | CA6 Road Pack Sales Tax | 24.12 TO | ON 13.7500 331.65 0.0625 14.70 |
| - I | 1/10/2011 | 289433 | HASTIE MINING COMPAÌ | GOREVILLE, IL | CA6 Road Pack Sales Tax | 21.72 TO | |
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Due Date 12/21/2011

THANK YOU FOR YOUR BUSINESS.

| Kalishandilena | CW ³ M COMPANY, INC. Received, Clerk's Office ENVIRONMENTAL CONSULTING SERVICES (217) 522-8001 | MARINE BANK SPRINGFIELD, I | | 8/11 |
|--|---|-------------------------------|------------------------|------------------|
| No. of the last of | 701 SOUTH GRAND AVENUE WEST SPRINGFIELD, IL 62704 | 70-940-711 | | Solalis on back. |
| P. | PAY TO THE CHARLES H. CARTER & SON, INC. | | \$ 652.81 | res. Dotail |
| | **Six Hundred Fifty-two And 81/100 Dollars*********************************** | ********* | ****** | DOLLARS 출 |
| Newson and the second | CHARLES H. CARTER & SON, INC. 2510 COUNTY ROAD 225 E |) | | P Soc |
| N Kernenson | MILL SHOALS, IL 62862 MEMO | | AUTHORIZED SIGNATURE | an again |
| National Association (National Association (| "017638" ":071109406" 00 E | . CC 4.5711s | | |
| W. W. W. W. W. W. W. W. W. W. W. W. W. W | V3M COMPANY, INC. | | | 17638 |
| Section of the Party of the Par | | | | |
| Name of Street, Street | From: CW3 M Company | Date: | 12/18/11 | |
| | 701 W South Grand Ave | Check Number: Amount: | 17638 652.81 | |
| - Paradelesian manage | Springfield, IL 62704 | , and and | 302.01 | |
| Michiganopadia | Memo: INVOICE NO. 400213987 / SCENIC RIDGE PLAZA / GOREVILLE / IN | CIDENT #2011-104 | 47 | |
| Necessity | | | | |
| W | V3M COMPANY, INC. | | | 17638 |
| | From: | | | |
| 3 | CW3 M Company 701 W South Grand Ave | Date: Check Number: | 12/18/11 17638 | |
| N. C. | Springfield, IL 62704 | Amount: | 652.81 | |
| The state of the s | To: | | | |
| اهريد 3 3 | CHARLES H. CARTER & SON, INC. 2510 COUNTY ROAD 225 E | | | |
| Microsomore | MILL SHOALS, IL 62862 | | | |
| - | Memo: | <u>-</u> | · | |

163

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INVOICE NO. 400213987 / SCENIC RIDGE PLAZA / GOREVILLE / INCIDENT #2011-1047

Hastie Mining & Trucking

Received, Clerk's Office 5/21/2018

Ticket

289433

11/10/2011

R.R. #1, Box 55

Cave In Rock, IL 62919 618-289-4536

Location:

1 Mining & Trucking

IDOT: 50692-04

Pate Amount

CHARLESC CHARLES CARTER & SO Carrier Vehicle

CARTER41 CARTER 41 RED ROD

Customer CHARLE CHARLES CARTER & SON, I Order

CW3M/GOREVILLE CW3MG Scenic Ridge

Product 01-408 042CA06

P.O. Deliver

Weighmaster Brenda Pearce

Received

| | Qty | Nate | Aniount |
|------------|----------|------|---------|
| Product | 21.72Ton | | |
| Freight | | | |
| Freight Pa | ay | | |

Oty

Fee

Tax EXEMPT

Total

| | Pounds | Tons | |
|---------------|----------------|----------------|--|
| Gross Tare | 74740 31300 | 37.37 15.65 | |
| Net | 43440 | 21.72 | |
| Load | Today 1 | Order | |
| Qty | 21.72 | 1 21.72 | |

Hastie Mining & Trucking R.R. #1. Box 55 Cave In Rock, IL 62919

618-289-4536

289433 Ticket

11/10/2011

Location:

1 Mining & Trucking

IDOT: 50692-04

CHARLESC CHARLES CARTER & SO Carrier Vehicle CARTER41 CARTER 41 RED ROD

Customer CHARLE CHARLES CARTER & SON, I

CW3MG CW3M/GOREVILLE Order

Product 01-408 042CA06

P.O. Deliver

Weighmaster Brenda Pearce

Received

Rate Qty **Amount** Product 21.72 Ton Freight Freight Pay Fee **EXEMPT** Tax Total

Pounds.... Tons ____ 74740 37.37 Gross 31300 15.65 Tare 43440 Net 21.72 Today Order Load 21.72 / 164 21.72 Qty

•

SOUTHERN ILLINOIS STONE CO. Received, Clerk's Office 5/2 1/20/28 T

OFFICE: (618) 995-2392 FAX: (618) 995-2005

P.O. BOX 38 BUNCOMBE, ILLINOIS 62912

Delinquent accounts are subject to a finance charge of 11/2% per month (18% Annual Percentage Rate), or maximum rate allowed by law, plus any associated legal or collection fees incurred to collect

TICKET

| ITLE OF PRODUCT PASSES TO PURCHASER AT THE PLA | ANT reference account. | 000 000000 | NO. |
|--|------------------------|------------------|-----------------|
| DATE/TIME PRODUCT | HAULER/TR #48 | <u>JCK</u> | LOCATION |
| CHARLES CARTER | TY. UNIT PRO | | PRICE AMOUNT |
| CW 3M Scenic Ridge- Governile | FREIG TAX TOTAL | | |
| METRIC POUNDS TONS Joss 80700 | | | |
| Jr: 48240 24.12 Ton | Les | | |
| REVERSE SIDE FOR NOTICE TO OWNER AND WEIGHT LIMITATIONS. | WEIGHMASTER | DRIVER SIGNATURE | CUSTOMER'S COPY |

CHARLES H. CARTER &

Invoice

Churles H. Carter & Son Inc. 2510 Co Rd 225 E Mill Shoals IL 62862 Ph 618-896-5316 Fax 896-5317

| DATE | INVOICE# |
|------------|----------|
| 11/28/2011 | 12049 |

| BILL TO | |
|---|--|
| CW3M Company Inc 701 W South Grand Avenue Springfield, JL 62704 | |
| | |

| - | P.O. NO. | TERMS | DUE DATE | |
|---|----------|--------|------------|--|
| | | Net 15 | 12/13/2011 | |

| DESCRIPTION | QTY | RATE | AMOUNT |
|---|-------|-------|--------|
| 11/10-15 Hauling from Desoto to Goreville | | 0.00 | 0.00 |
| Ticket#080107 | 24.00 | 4.60 | 110.40 |
| 080109 | 20.05 | 4.60 | 92.23 |
| 080116 | 17.64 | 4.60 | 81.14 |
| 080135 | 23.53 | 4.60 | |
| 080138 | 22.39 | 4.60 | 102.99 |
| 080148 | 17.98 | 4.60 | 82.71 |
| 080183 | 26.47 | 4.60 | 121.76 |
| 080184 | 20.68 | 4,60 | |
| 080185 | 18.22 | 4.60 | 1 |
| 080194 | 20.74 | 4.60 | 95.40 |
| - 080198 | 24.45 | 4.60 | 112.47 |
| 080199 | 27.06 | 4.60 | 124.48 |
| 080222 11/11/11 | 29.07 | 4.60 | 133.72 |
| 080223 | 23.41 | 4.60 | |
| 080226 | 21.39 | 4.60 | l . |
| 080227 | 25.42 | 4.60 | |
| 080263 | 24.39 | 4.60 | |
| 080265 | 23.56 | | |
| 080268 | 22.38 | | |
| 080270 | 25.66 | 4.60 | |
| 080303 | 26.03 | 4.60 | |
| 080305 | 24.17 | | 1 |
| 080308 | 20.75 | | |
| 080361 11/14/11 | 29.22 | 4.60 | |
| 080362 | 23.62 | | |
| 080365 | 20.63 | | |
| 080390 | 27.87 | | |
| 080392 | 20.41 | 4.60 | 93.89 |
| | | Total | |

| Total |
|-------------|
| Balance Due |
| |

| Phone # | Fax# |
|--------------|--------------|
| 618-896-5316 | 618-896-5317 |

CHARLES H. CARTER &

Invoice

Charles H. Carter & Son Inc. 2510 Co Rd 225 E Mill Shoals IL 62862 Ph 618-896-5316 Fax 896-5317

| DATE | INVOICE# |
|------------|----------|
| 11/28/2011 | 12049 |

| BILL TO | |
|---|--|
| CW3M Company Inc 701 W South Grand Avenue Springfield, IL 62704 | |
| | |

| | | P.O. N | 0. | TERMS | DUE DATE |
|-------------------------------------|----|----------------------------------|--------|----------------------|------------------------------------|
| | | | | Net 15 | 12/13/2011 |
| DESCRIPTION | C | QTY | RATE | | AMOUNT |
| 080440 080506 11/15/11 080507 | | 25.12 19.49 20.94 27.35 | - | 4.60 4.60 4.60 | 115.55 89.65 96.32 125.81 |
| | _1 | | Total | <u>_</u> | \$3,422.80 |
| | | | Balanc | e Due | |

| Phone # | Fax# |
|--------------|--------------|
| 618-896-5316 | 618-896-5317 |

CHARLES H. CARTER & SON INC. Received, Clerk's Office 5/21/2018

Invoice

Charles H. Carter & Son Inc. 2510 Co Rd 225 E Mill Shoals IL 62862 Ph 618-896-5316 Fax 896-5317

| Date | Invoice # |
|------------|-----------|
| 11/28/2011 | 12047 |

| Bill To | |
|---|--|
| CW3M Company Inc 701 W South Grand Avenue Springfield, IL 62704 | |

| | P.O. No. | Terms | Project |
|--|----------|------------------|---------|
| | | Net 15 | |
| Description | Qty | Rate | Amount |
| 11/9-15 Hauling from Goreville, IL to Desoto, IL | | 0.00 | 0.00 |
| Ticket# 079986 | 29.55 | 10.35 | 305.84 |
| 079988 | 29.85 | 10.35 | 308.95 |
| 079991 | 24.86 | 10.35 | 257.30 |
| 079994 | 23.48 | 10.35 | 243.02 |
| 080014 | 25.86 | 10.35 | 267.65 |
| 080020 | 25.2 | 10.35 | 260.82 |
| 080022 | 27.39 | 10.35 | 283.49 |
| 080032 | 26.84 | 10.35 | 277.79 |
| 080041 | 26.29 | 10.35 | 272.10 |
| 080047 | 26.14 | 10.35 | 272.10 |
| 080048 | 22.54 | 10.35 | 233.29 |
| 080056 | 31.61 | 10.35 | |
| 080101 11/10/11 | 20.91 | 10.35 | 327.16 |
| 080102 | 22.86 | | 216.42 |
| 080112 | 19.18 | 10.35 | 236.60 |
| 080130 | 28.54 | 10.35 | 198.51 |
| 080130 | | 10.35 | 295.39 |
| 080132 | 26.14 | 10.35 | 270.55 |
| 080142 | 24.94 | 10.35 | 258.13 |
| 080167 | 22.75 | 10.35 | 235.46 |
| | 24.33 | 10.35 | 251.82 |
| 080168 | 26.37 | 10.35 | 272.93 |
| 080171 | 25.61 | 10.35 | 265.06 |
| 080187 | 20.03 | 10.35 | 207.31 |
| 080188 | 22.62 | 10.35 | 234.12 |
| | | Subtotal | |
| | | Sales Tax (0.0%) | |
| | | Total | |
| | | | |
| | 1 | Payments/Credits | |
| | | Balance Due | , |

Received, Clerk's Office 5/21/2018 CHARLES H. CARTER & SON INC.

Invoice

Charles H. Carter & Son Inc. 2510 Co Rd 225 E Mill Shoals IL 62862 Ph 618-896-5316 Fax 896-5317

| Date | Invoice # |
|------------|-----------|
| 11/28/2011 | 12047 |

Bill To CW3M Company Inc 701 W South Grand Avenue Springfield, IL 62704

| | P.O. No. | Terms | Project |
|---|--|---|---|
| | | Net 15 | |
| Description | Qty | Rate | Amount |
| 080218 11/11/11 080219 080220 080221 080254 080256 080259 080260 080292 080295 080296 080298 080384 11/14/11 080385 080420 080421 080470 080471 080496 080497 | 23.51 24.04 18.99 21.62 27.46 21.93 24.88 24.18 30.88 25.21 23.14 25.56 23.08 22.63 25.17 25.17 27.51 25.09 26.61 26.73 | 10.35 10.35 10.35 10.35 10.35 10.35 10.35 10.35 10.35 10.35 10.35 10.35 10.35 10.35 10.35 10.35 10.35 | 243.3 248.8 196.5 223.7 284.2 226.9 257.5 250.2 319.6 260.5 239.5 264.5 238.8 234.2 260.6 260.6 284.7 259.6 275.4 |
| | | Subtotal | \$11,356.8 |
| | | Sales Tax (0.0%) | \$0.0 |
| | | Total | \$11,356. |
| | | Payments/Credits | \$0. |
| | | Balance Due | \$11,356. |

Received, Clerk's Office 5/21/2018 CHARLES H. CARTER &

Invoice

Charles H. Carter & Son Inc. 2510 Co Rd 225 E Mill Shoals IL 62862 Ph 618-896-5316 Fax 896-5317

| DATE | INVOICE# |
|------------|----------|
| 11/28/2011 | 12048 |

| BILL TO | | |
|---|------|---|
| CW3M Company Inc 701 W South Grand Avenue Springfield, IL 62704 | | |
| | | ŧ |

| | P.O. N | IO. TERMS | DUE DATE |
|--|---|---|--|
| | | Net 15 | 12/13/2011 |
| DESCRIPTION | QTY | RATE | AMOUNT |
| 11/15-17 Hauling from Desoto to Goreville Ticket #080533 080535 080570 080572 080587 080588 080602 080616 080626 080633 080646 080699 11/1711 080700 080722 080750 080751 080781 | 19.05 26.91 24.80 24.67 22.53 25.75 27.76 27.55 27.35 23.97 28.53 27.99 27.82 30.35 21.29 26.98 30.85 28.55 33.55 | 10.35 | 197.17 278.52 256.68 249.12 232.98 266.51 286.70 285.14 283.07 248.09 295.29 289.70 287.94 314.12 220.35 278.52 319.30 295.29 |
| | | Total | \$5,232.15 |
| | | Balance Du | S5,232.15 |

| Phone # | Fax# | | |
|--------------|--------------|--|--|
| 618-896-5316 | 618-896-5317 | | |

Southern IL Regional Landfill 15737 COLLECTIONS DR CHICAGO, IL 60693

INVOICE

TO:

CWM COMPANY 701 S GRAND AVE W SPRINGFIELD, IL 62704 INVOICE NO. 2384

PAGE 1

DATE NOV-30-11

CUSTOMER NO. 1452

SITE NO. 32231117089

| SERVICE DATE | GODE | DESCRIPTION | | REFERENCE QTY. | AMOUNT |
|--------------|------|---|-------|----------------------------|----------|
| 09 NOV | VI | SW-CONT SOIL-ALT DAILY COVER VEHICLE: C&S42110 | 32.00 | 01-79986 29.55 TN | \$945,60 |
| 09 NOV | VI | CONTRACT: #32231117089 SW-CONT SOIL-ALT DAILY COVER VEHICLE: C&S23 | 32.00 | 01-79988 0 29.85 TN | 955.20 |
| 09 NOV | Vi | CONTRACT: #32231117089 SW-CONT SOIL-ALT DAILY COVER VEHICLE: C&S48 | 32.00 | 01-79991 0 24.86 TN | 795.52 |
| 09 NOV | VI | CONTRACT: #32231117089 SW-CONT SOIL-ALT DAILY COVER VEHICLE: C&S41 | 32.00 | 01-79994 6 23.48 TN | 751,36 |
| 09 NOV | VI | CONTRACT: #32231117089 SW-CONT SOIL-ALT DAILY COVER VEHICLE: C&S41 | 32.00 | 01-80014 of 25.86 TN | 827.52 |
| 09 NOV | VI | CONTRACT: #32231117089 SW-CONT SOIL-ALT DAILY COVER VEHICLE: C&S48 | 32.00 | 01-80020 25,20 TN | 806.40 |
| 09 NOV | VI | CONTRACT: #32231117089 SW-CONT SOIL-ALT DAILY COVER VEHICLE: C&S41 | 32.00 | 01-80022 0 27.39 TN | 876.48 |
| 09 NOV | VI | CONTRACT: #32231117089 SW-CONT SOIL-ALT DAILY COVER VEHICLE: C&S24 | 32.00 | 01-80032 2 26.84 TN | 858.88 |
| 09 NOV | VI | CONTRACT: #32231117089 SW-CONT SOIL-ALT DAILY COVER VEHICLE: C&S23 CONTRACT: #32231117089 | 32.00 | 01-80041 0 26.29 TN | 841.28 |

Account Status

Payment due upon receipt of this invoice, 1.5% per month (18% per annum) late charge on balances over 30 days from date of invoice.

Payments receiped still invoice date are not reflected.

Payments received after invoice date are not reflected.

To ensure proper credit, please include your account number on your check and include the bottom pertion of this invoice. When making payment on multiple accounts, please include the account

numbers and the amounts of payment.

CURRENT

31 - 60 DAYS

61 - 90 DAYS

OVER 90 DAYS

TOTAL THIS INVOICE

PLEASE PAY THIS AMOUNT

We reserve the right to suspend service without notice on any past due account.

Please remit to:

INVOICE NO.

DATE

DATE

CUSTOMER NO.

SITE NO.

REFERENCE NO.

AMOUNT OF REMITTANCE

PLEASE RETURN THIS PORTION WITH REMITTANCE

REMARKS

14

REV 12/09

171

Southern IL Regional Landfill 15737 COLLECTIONS DR CHICAGO, IL 60693

INVOICE

TO:

CWM COMPANY 701 S GRAND AVE W SPRINGFIELD, IL 62704

2384 INVOICE NO. PAGE NOV-30-11 DATE 1452 CUSTOMER NO. 0 SITE NO. 32231117089 REFERENCE NO.

| SERVICE DATE | CODE | DESCRIPTION | | REFER | ENCE QTY. | AMOUNT |
|--------------|------|--|-------|-----------------|-----------|----------|
| 09 NOV | VI | SW-CONT SOIL-ALT DAILY COVER VEHICLE: C&S48 | 32.00 | 01-80047 | 26.14 TN | \$836.48 |
| VON 60 | VI | CONTRACT: #32231117089 SW-CONT SOIL-ALT DAILY COVER VEHICLE: C&S41 | 32.00 | 01-80048 | 22.54 TN | 721.28 |
| VON 60 | VI | CONTRACT: #32231117089 SW-CONT SOIL-ALT DAILY COVER VEHICLE: C&S24 | 32.00 | 01-80056 | 31.61 TN | 1,011.52 |
| 10 NOV | VI | CONTRACT: #32231117089 SW-CONT SOIL-ALT DAILY COVER VEHICLE: C&S41 | 32.00 | 01-80101 | 20.91 TN | 669.12 |
| 10 NOV | VI | CONTRACT: #32231117089 SW-CONT SOIL-ALT DAILY COVER VEHICLE: C&S26 | 32.00 | 01-80102 0 | 22.86 TN | 731.52 |
| 10 NOV | CE | CONTRACT: #32231117089 EARTH/DIRT/SOIL VEHICLE: C&S26 | 8.00 | 01-80107-0 | 24.00 TN | 192,00 |
| 10 NOV | CE | CONTRACT: BACKFILL EARTH/DIRT/SOIL VEHICLE: C&S41 | 8,00 | 01-80109 0 | 20.05 TN | 160.40 |
| 10 NOV | VI | CONTRACT: BACKFILL SW-CONT SOIL-ALT DAILY COVER VEHICLE: C&S48 | 32,00 | 01-80112 6 | 19.18 TN | 613.76 |
| 10 NOV | CE | CONTRACT: #32231117089 EARTH/DIRT/SOIL | 8.00 | / 01-80116 0 | 17.64 TN | 141.12 |
| namass | | VEHICLE: C&S23 CONTRACT: BACKFILL | | | | |

Account Status

Payment due upon receipt of this invoice. 1.5% per month (18% per annum) late charge on balances

over 30 days from date of invoice.
Payments received after invoice date are not reflected.

To ensure proper credit, please include your account number on your check and include the bottom portion of this involce. When making payment on multiple accounts, please include the account numbers and the amounts of payment.

CURRENT

31 - 60 DAYS

61 - 90 DAYS

OVER 90 DAYS

TOTAL THIS INVOICE

PLEASE PAY THIS AMOUNT

We reserve the right to suspend service without notice on any past due account.

Please remit to:

INVOICE NO.

PAGE

DATE

CUSTOMER NO.

SITE NO.

REFERENCE NO.

AMOUNT OF REMITTANCE

PLEASE RETURN THIS PORTION WITH REMITTANCE

REV 12/09

172

Southern IL Regional Landfill 15737 COLLECTIONS DR CHICAGO, IL 60693

INVOICE

TO:

CWM COMPANY 701 S GRAND AVE W SPRINGFIELD, IL 62704

INVOICE NO. 2384 3 PAGE NOV-30-11 DATE 1452 CUSTOMER NO. 0 SITE NO. 32231117089 REFERENCE NO.

| hedrika: | DESCRIPTION | REFERENCE QTY. | ТИПОМА |
|----------|--|---|--|
| VI | VEHICLE: C&S41 | 32.00 01-80130 28.54 TN | \$913,28 |
| VI | SW-CONT SOIL-ALT DAILY COVER VEHICLE: C&S26 | 32.00 01-80132 26.14 TN | 836,48 |
| CE | | 8.00 01-80135 0 23.53 TN | 188.24 |
| | CONTRACT: BACKFILL EARTH/DIRT/SOIL VEHICLE: C&S26 | 8.00 01-80138 0 22.39 TN | 179.12 |
| | | 32.00 01-80142 d 24.94 TN | 798.08 |
| CE | CONTRACT: #32231117089 EARTH/DIRT/SOIL VEHICLE: C&S48 | 8.00 01-80148 0 17.98 TN | 143,84 |
| VI | CONTRACT: BACKFILL SW-CONT SOIL-ALT DAILY COVER VEHICLE: C&S3633 | 32.00 01-80164 g 22.75 TN | 728.00 |
| | CONTRACT: #32231117089 SW-CONT SOIL-ALT DAILY COVER VEHICLE: C&S3633 | 32.00 01-80167 0 24.33 TN | 778.56 |
| Vi | CONTRACT; #32231117089 SW-CONT SOIL-ALT DAILY COVER VEHICLE: C&S3633 CONTRACT: #32231117089 | 32.00 ' 01-80168 0 26.37 TN | 843.84 |
| | VI CE CE VI | CONTRACT: #32231117089 VI SW-CONT SOIL-ALT DAILY COVER VEHICLE: C&S26 CONTRACT: #32231117089 CE EARTH/DIRT/SOIL VEHICLE: C&S41 CONTRACT: BACKFILL CE EARTH/DIRT/SOIL VEHICLE: C&S26 CONTRACT: BACKFILL VI SW-CONT SOIL-ALT DAILY COVER VEHICLE: C&S48 CONTRACT: #32231117089 CE EARTH/DIRT/SOIL VEHICLE: C&S48 CONTRACT: BACKFILL VI SW-CONT SOIL-ALT DAILY COVER VEHICLE: C&S363 CONTRACT: #32231117089 VI SW-CONT SOIL-ALT DAILY COVER VEHICLE: C&S3633 CONTRACT: #32231117089 VI SW-CONT SOIL-ALT DAILY COVER VEHICLE: C&S3633 CONTRACT: #32231117089 VI SW-CONT SOIL-ALT DAILY COVER | VEHICLE: C&S41 CONTRACT: #32231117089 VI SW-CONT SOIL-ALT DAILY COVER VEHICLE: C&S26 CONTRACT: #32231117089 CE EARTH/DIRT/SOIL VEHICLE: C&S41 CONTRACT: BACKFILL CE EARTH/DIRT/SOIL VEHICLE: C&S26 CONTRACT: BACKFILL VI SW-CONT SOIL-ALT DAILY COVER VEHICLE: C&S48 CONTRACT: #32231117089 CE EARTH/DIRT/SOIL VEHICLE: C&S48 CONTRACT: BACKFILL VI SW-CONT SOIL-ALT DAILY COVER VEHICLE: C&S48 CONTRACT: #32231117089 CE EARTH/DIRT/SOIL VEHICLE: C&S48 CONTRACT: #3223117089 CE CONTRACT: BACKFILL VI SW-CONT SOIL-ALT DAILY COVER VEHICLE: C&S363 CONTRACT: #32231117089 VI SW-CONT SOIL-ALT DAILY COVER VEHICLE: C&S3633 CONTRACT: #32231117089 VI SW-CONT SOIL-ALT DAILY COVER VEHICLE: C&S3633 CONTRACT: #32231117089 VI SW-CONT SOIL-ALT DAILY COVER VEHICLE: C&S3633 CONTRACT: #32231117089 VI SW-CONT SOIL-ALT DAILY COVER VEHICLE: C&S3633 CONTRACT: #32231117089 VI SW-CONT SOIL-ALT DAILY COVER VEHICLE: C&S3633 CONTRACT: #32231117089 VI SW-CONT SOIL-ALT DAILY COVER 32.00 01-80167 6 24.33 TN |

Account Status

Payment due upon receipt of this invoice, 1.5% per month (18% per annum) tate charge on balances over 30 days from date of invoice.

Payments received after invoice date are not reflected.

To ensure proper credit, please include your account number on your check and include the bottom pertion of this invoice. When making payment on multiple accounts, please include the account

numbers and the amounts of payment.

CURRENT

31 - 60 DAYS

61 - 90 DAYS

OVER 90 DAYS

TOTAL THIS INVOICE

PLEASE PAY THIS **AMOUNT**

We reserve the right to suspend service without notice on any past due account.

Please remit to:

INVOICE NO.

PAGE

DATE

CUSTOMER NO. SITE NO.

REFERENCE NO.

AMOUNT OF REMITTANCE

PLEASE RETURN THIS PORTION WITH REMITTANCE

REMARKS

REV 12/09

Southern IL Regional Landfill 15737 COLLECTIONS DR CHICAGO, IL 60693

INVOICE

TO:

CWM COMPANY 701 S GRAND AVE W SPRINGFIELD, IL 62704

2384 INVOICE NO. PAGE NOV-30-11 DATE 1452 CUSTOMER NO. 0 SITE NO. 32231117089 REFERENCE NO.

| EAVICE DATE | CODE | DESCRIPTION | REFERENCE QTV. | AMOUNT |
|-------------|------|------------------------------|---------------------------|----------|
| 10 NOV | VI | SW-CONT SOIL-ALT DAILY COVER | 32.00 01-80171 2 25.61 TN | \$819.52 |
| | | VEHICLE: C&S41 | | |
| | | CONTRACT: #32231117089 | , | |
| 10 NOV | CE | EARTH/DIRT/SOIL | 8.00 01-80183,0 26.47 TN | 211.76 |
| | | VEHICLE: C&S3633 | | |
| | | CONTRACT: BACKFILL | 1 | |
| 10 NOV | CE | EARTH/DIRT/SOIL | 8.00 01-80184 0 20.68 TN | 165.44 |
| | | VEHICLE: C&S3633 | | |
| | | CONTRACT: BACKFILL | 1 | |
| 10 NOV | CE | EARTH/DIRT/SOIL | 8.00 01-80185 0 18.22 TN | 145.76 |
| | | VEHICLE: C&S3633 | | |
| | | CONTRACT: BACKFILL | / | |
| 10 NOV | VI | SW-CONT SOIL-ALT DAILY COVER | 32.00 01-80187 2 20.03 TN | 640.96 |
| | | VEHICLE: C&S48 | | |
| | | CONTRACT: #32231117089 | J | |
| 10 NOV | VI | SW-CONT SOIL-ALT DAILY COVER | 32.00 01-80186 22.62 TN | 723.84 |
| | | VEHICLE: C&S38 | | |
| | | CONTRACT: #32231117089 |) | |
| 10 NOV | CE | EARTH/DIRT/SOIL | 8.00 01-80194 0 20.74 TN | 165,92 |
| | | VEHICLE: C&S41 | | |
| | | CONTRACT: BACKFILL | , | |
| 10 NOV | CE | EARTH/DIRT/SOIL | 8.00 01-80198 0 24.45 TN | 195,60 |
| | | VEHICLE: C&S48 | | |
| | | CONTRACT: BACKFILL | , | |
| 10 NOV | CE | EARTH/DIRT/SOIL | 8.00 /01-80199 0 27.06 TN | 216.48 |
| | | VEHICLE: C&S38 | | |
| | | CONTRACT: BACKFILL | | |

Account Status

Payment due upon receipt of this invoice. 1.5% per month (18% per annum) late charge on balances over 30 days from date of invoice.

Payments (eccived after invoice date are not reflected.

To ensure proper credit, please include your account number on your check and include the boltom portion of this invoice. When making payment on multiple accounts, please include the account

numbers and the amounts of payment.

CURRENT

31 - 60 DAYS

61 - 90 DAYS

OVER 90 DAYS

TOTAL THIS INVOICE

PLEASE PAY THIS AMOUNT

We reserve the right to suspend service without notice on any past due account.

Please remit to:

INVOICE NO.

PAGE

DATE CUSTOMER NO.

SITE NO.

REFERENCE NO.

AMOUNT OF REMITTANCE

PLEASE RETURN THIS PORTION WITH REMITTANCE

REMARKS

REV 12/09

Southern IL Regional Landfill 15737 COLLECTIONS DR CHICAGO, IL 60693

INVOICE

TO:

CWM COMPANY 701 S GRAND AVE W SPRINGFIELD, IL 62704

| SERVICE DATE | CODE | DESCRIPTION | | REFER | ENCE OTY. | AMOUNT |
|---|------|---|--------|-------------------------|-----------|----------|
| 11 NOV | VI | SW-CONT SOIL-ALT DAILY COVER VEHICLE: C&S23 | 32.00 | 01-80218 | 23,51 TN | \$752.32 |
| 11 NOV | VI | CONTRACT: #32231117089 SW-CONT SOIL-ALT DAILY COVER VEHICLE: C&S38 | 32.00* | 01-80219 0 | 24.04 TN | 769.28 |
| 11 NOV | VI | CONTRACT: #32231117089 SW-CONT SOIL-ALT DAILY COVER VEHICLE: C&S26 | 32.00 | 01-80220 | 18.99 TN | 607.68 |
| 11 NOV | VI | CONTRACT: #32231117089 SW-CONT SOIL-ALT DAILY COVER VEHICLE: C&S95105 | 32.00 | 01-80221 | 21.62 TN | 691,84 |
| 11 NOV | ÇE | CONTRACT: #32231117089 EARTH/DIRT/SOIL VEHICLE: C&S23 | 8,00 ∉ | 01-80222 0 | 29.07 TN | 232.56 |
| 11 NOV | CE | CONTRACT: BACKFILL EARTH/DIRT/SOIL VEHICLE: C&S26 | 8.00 | 01-80226 0 | 21.39 TN | 171,12 |
| 11 NOV | CE | CONTRACT: BACKFILL EARTH/DIRT/SOIL | 8.00/ | / 01-80227 0 | 25.42 TN | 203.36 |
| 11 NOV | CE | VEHICLE: C&S95105 CONTRACT: BACKFILL EARTH/DIRT/SOIL | 8.00 | / ₀₁₋₈₀₂₃₁ 0 | 23.07 TN | 184,56 |
| *************************************** | | VEHICLE: C&S38 CONTRACT: BACKFILL | • | | | |
| | | | | | | |

Account Status

Payment due upon receipt of this invoice. 1.5% per month (18% per annum) late charge on balances over 30 days from date of invoice.

afire Payments received after invoice date are not reflected.

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CURRENT

31 - 60 DAYS

61 - 90 DAY

OVER 90 DAYS

TOTAL THIS INVOICE

PLEASE PAY THIS AMOUNT

We reserve the right to suspend service without notice on any past due account.

Please remit to:

INVOICE NO.

PAGE

DATE CUSTOMER NO.

SITE NO.

REFERENCE NO.

AMOUNT OF REMITTANCE

PLEASE RETURN THIS PORTION WITH REMITTANCE

REMARKS

175

Southern IL Regional Landfill 15737 COLLECTIONS DR CHICAGO, IL 60693

INVOICE

TO:

CWM COMPANY 701 S GRAND AVE W SPRINGFIELD, IL 62704

2384 INVOICE NO. 6 PAGE NOV-30-11 DATE 1452 CUSTOMER NO. 0 SITE NO. 32231117089 REFERENCE NO.

| SERVICE DATE | CODE | DESC | ЭПРТІОМ | AETER | ENCE QTY. | THUDMA |
|--------------|------|---|---------|-------------------------|---------------|----------|
| 11 NOV | Vi | SW-CONT SOIL-ALT DAILY COVER VEHICLE: C&S23 | 32,00 | 01-80254 | 27.46 TN | \$878.72 |
| 11 NOV | VI | CONTRACT: #32231117089 SW-CONT SOIL-ALT DAILY COVER VEHICLE: C&S38 | 32.00 | 01-80256 0 | 21.93 TN | 701,76 |
| 11 NOV | VI | CONTRACT: #32231117089 SW-CONT SOIL-ALT DAILY COVER VEHICLE: C&S95105 | 32.00 | 01-80259 | 24,88 TN | 796.16 |
| 11 NOV | VI | CONTRACT: #32231117089 SW-CONT SOIL-ALT DAILY COVER VEHICLE: C&S26 | 32.00 | 01-80260 | 24.18 TN | 773.76 |
| 11 NOV | CE | CONTRACT: #32231117089 EARTH/DIRT/SOIL VEHICLE: C&S23 | 8.00 | / _{01-80263 0} | 24,39 TN | 195.12 |
| 11 NOV | CE | CONTRACT: BACKFILL EARTH/DIRT/SOIL VEHICLE: C&S38 | 8.00 | / ₀₁₋₈₀₂₆₅ 0 | 23.56 TN | 188.48 |
| 11 NOV | ÇE | CONTRACT: BACKFILL EARTH/DIRT/SOIL VEHICLE: C&S26 | 8.00 | 01-80268 0 | 22.38 TN | 179.04 |
| 11 NOV | CE | CONTRACT: BACKFILL EARTH/DIRT/SOIL VEHICLE: C&S95105 | 8.002 | / ₀₁₋₈₀₂₇₀ 0 | 25.66 TN | 205.28 |
| 11 NOV | Vi | CONTRACT: BACKFILL SW-CONT SOIL-ALT DAILY COVER VEHICLE: C&S23 | 32.00 | 01-80292 | / 30.88 TN | 988.16 |
| | | CONTRACT: #32231117089 | | | | |

Account Status

Payment due upon receipt of this invoice. 1.5% per month (18% per annum) late charge on balances over 30 days from date of invoice.

Payments received after invoice date are not reflected.

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CURRENT

31 - 60 DAYS

OVER 90 DAYS

TOTAL THIS INVOICE

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Please remit to:

INVOICE NO. PAGE

DATE CUSTOMER NO.

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AMOUNT OF

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REMARKS

REV 12/09

Southern IL Regional Landfill 15737 COLLECTIONS DR CHICAGO, IL 60693

INVOICE

TO:

CWM COMPANY 701 S GRAND AVE W SPRINGFIELD, IL 62704

INVOICE NO. PAGE NOV-30-11 DATE 1452 CUSTOMER NO. 0 SITE NO. 32231117089 REFERENCE NO.

| SERVICE DATE | CODE | DESCRIPTION: | | REFER | ENCE GTV. | TNUOMA |
|--------------|------|---|-------|-----------------|-----------|--|
| 11 NOV | VI | SW-CONT SOIL-ALT DAILY COVER | 32.00 | 01-80295 | 25.21 TN | \$806,72 |
| | | VEHICLE: C&S38 | | | | |
| | | CONTRACT: #32231117089 | | 01-80296 | | |
| 11 NOV | VI | SW-CONT SOIL-ALT DAILY COVER VEHICLE: C&S26 | 32.00 | 01-80296 Ó | 23.14 TN | 740,48 |
| | | CONTRACT: #32231117089 | | , | • | 1 |
| 11 NOV | ١n | SW-CONT SOIL-ALT DAILY COVER | 20.00 | 01-80298 | OF KG TM | 817.92 |
| | 2, | VEHICLE: C&S95105 | 32,00 | U 1*0U23Q # | 23.30 TN | 617.92 |
| | | CONTRACT: #32231117089 | | | | |
| 11 NOV | CE | EARTH/DIRT/SOIL | 8.00 | 01-80303 0 | 26.03 TN | 208.24 |
| | | VEHICLE: C&S95105 | | | | |
| | | CONTRACT: BACKFILL | | 1 | | |
| 11 NOV | CE | EARTH/DIRT/SOIL | 8.00 | 01-80305 0 | 24.17 TN | 193.36 |
| | | VEHICLE: C&S38 | | | | |
| | | CONTRACT: BACKFILL | | 1 | | |
| 11 NOV | CE | EARTH/DIRT/SOIL | 8.00 | / 01-80308 0 | 20.75 TN | 166.00 |
| | | VEHICLE: C&S26 | | | | and the second s |
| | | CONTRACT: BACKFILL | | / | | |
| 14 NOV | CE | EARTH/DIRT/SOIL | 8.00 | 01-80361 0 | 29.22 TN | 233.76 |
| | | VEHICLE: C&S3633 | | | | 1 |
| | | CONTRACT: BACKFILL | , | / | | |
| 14 NOV | CE | EARTH/DIRT/SOIL | 8.00 | / 01-80362 0 | 23.62 TN | 188.96 |
| | | VEHICLE: C&S22 | | | | *************************************** |
| | | CONTRACT: BACKFILL | | , | | 200 |
| 14 NOV | CE | EARTH/DIRT/SOIL | 8.00 | / 01-80365 0 | 20.63 TN | 165.04 |
| | | VEHICLE: C&S41 | | | | |
| | | CONTRACT: BACKFILL | | | | |

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CURRENT

31 - 60 DAYS

61 - 90 DAYS

OVER 90 DAYS

TOTAL THIS INVOICE

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PLEASE RETURN THIS PORTION WITH REMITTANCE

Southern IL Regional Landfill 15737 COLLECTIONS DR CHICAGO, IL 60693

INVOICE

TO:

CWM COMPANY 701 S GRAND AVE W SPRINGFIELD, IL 62704

2384 INVOICE NO. PAGE NOV-30-11 DATE 1452 CUSTOMER NO. 0 SITE NO. 32231117089 REFERENCE NO.

| ICE DATE | CODE | DESCRIPTION | REFERENCE OTY. | TRUOMA |
|----------|------|------------------------------|-----------------------------|----------|
| 14 NOV | VΙ | SW-CONT SOIL-ALT DAILY COVER | 32.00 01-80384 23.08 TN | \$738.56 |
| | | VEHICLE: C&S3633 | | |
| | | CONTRACT: #32231117089 | , | |
| 14 NOV | VI | SW-CONT SOIL-ALT DAILY COVER | 32.00 01-80385 22.63 TN | 724,16 |
| | | VEHICLE: C&S22 | | |
| | | CONTRACT: #32231117089 | | |
| 14 NOV | CE | EARTH/DIRT/SOIL | 8.00 01-80390 0 27.87 TN | 222.96 |
| | | VEHICLE: C&S3633 | | |
| | | CONTRACT: BACKFILL | / | |
| 14 NOV | VI | SW-CONT SOIL-ALT DAILY COVER | 32.00 01-80420 0 25.17 TN | 805.44 |
| | | VEHICLE: C&S3633 | | |
| | | CONTRACT: #32231117089 | | |
| 14 NOV | CE | EARTH/DIRT/SOIL | 8,00 01-80392 0 20,41 TN | 163,28 |
| | | VEHICLE: C&S22 | | |
| | | CONTRACT: BACKFILL | / | |
| 14 NOV | CE | EARTH/DIRT/SOIL | 8.00 01-80440 0 25.12 TN | 200.96 |
| | | VEHICLE: C&S3633 | | |
| | | CONTRACT: BACKFILL | / | |
| 14 NOV | CE | EARTH/DIRT/SOIL | 8.00 01-80441 0 19.49 TN | 155.92 |
| | | VEHICLE: C&S22 | | |
| | | CONTRACT: BACKFILL | J | |
| 14 NOV | VI | SW-CONT SOIL-ALT DAILY COVER | 32.00 · 01-80421 0 25.17 TN | 805,44 |
| | | VEHICLE: C&S22 | | |
| | | CONTRACT: #32231117089 | / | |
| 15 NOV | Vi | SW-CONT SOIL-ALT DAILY COVER | 32.00 01-80470 Ø 27.51 TN | 880.32 |
| | | VEHICLE: C&S3633 | | |
| | | CONTRACT: #32231117089 | | |

Account Status

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REMARKS

REV 12/09

RS-F10

Southern IL Regional Landfill 15737 COLLECTIONS DR CHICAGO, IL 60693

INVOICE

TO:

CWM COMPANY 701 S GRAND AVE W SPRINGFIELD, IL 62704

INVOICE NO. PAGE 9 NOV-30-11 DATE 1452 CUSTOMER NO. 0 SITE NO. 32231117089 REFERENCE NO.

| SERVICE DATE | CODE | DESCRIPTION | REFERENCE QTY: AMOUNT |
|--------------|------|--|------------------------------------|
| 15 NOV | VI | SW-CONT SOIL-ALT DAILY COVER VEHICLE: C&S41 | 32.00 01-80471 25.09 TN \$802.88 |
| 15 NOV | VI | CONTRACT: #32231117089 SW-CONT SOIL-ALT DAILY COVER VEHICLE: C&S41 | 32.00 01-80496 26.61 TN 851.52 |
| 15 NOV | VI | CONTRACT: #32231117089 SW-CONT SOIL-ALT DAILY COVER VEHICLE: C&S3633 | 32.00 · 01-80497 0 26.73 TN 855.36 |
| 15 NOV | CE | CONTRACT: #32231117089 EARTH/DIRT/SOIL VEHICLE: C&S41 | 8.00V 01-80506 0 20.94 TN 167.52 |
| 15 NOV | CE | CONTRACT: BACKFILL EARTH/DIRT/SOIL VEHICLE: C&S3633 | 8.00 01-80507 0 27.35 TN 218.80 |
| 15 NOV | CE | CONTRACT: BACKFILL EARTH/DIRT/SOIL VEHICLE: C&S3633 | 8.00 01-80535 0 26.91 TN 215.28 |
| 15 NOV | CE | CONTRACT: BACKFILL EARTH/DIRT/SOIL VEHICLE: C&S41 | 8.00 01-80533 0 19.05 TN 152,40 |
| 16 NOV | ÇE | CONTRACT: BACKFILL EARTH/DIRT/SOIL VEHICLE: C&S42110 | 8.00 01-80570 0 24,80 TN 198.40 |
| 16 NOV | CE | CONTRACT: BACKFILL EARTH/DIRT/SOIL VEHICLE: C&S38 CONTRACT: BACKFILL | 8.00 / 01-80572 0 24.07 TN 192.56 |

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Southern IL Regional Landfill 15737 COLLECTIONS DR CHICAGO, IL 60693

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CWM COMPANY 701 S GRAND AVE W SPRINGFIELD, IL 62704

2384 INVOICE NO. 10 PAGE NOV-30-11 DATE 1452 CUSTOMER NO. 0 SITE NO. 32231117089 REFERENCE NO.

| SERVICE DATE | CODE | | DESCRIPTION | REFERE | VCE | GTY. AMOUNT |
|--------------|------|-----------------------------------|-------------|------------|---------|--|
| 16 NOV | CE | EARTH/DIRT/SOIL VEHICLE: C&S22 | 8.00 01 | 1-80576-0 | 22,51 T | N \$180.08 |
| | | CONTRACT: BACKFILL | , | | | |
| 16 NOV | CE | EARTH/DIRT/SOIL | 8.00 / 01 | 1-80587•0 | 25.75 T | N 206,00 |
| | | VEHICLE: C&S42110 | | | | |
| | | CONTRACT: BACKFILL | , | | | |
| 16 NOV | CE | EARTH/DIRT/SOIL | 8.00 🗸 0 | 1-80588.0 | 27.70 T | N 221.60 |
| | | VEHICLE: C&S38 | | | | |
| | | CONTRACT: BACKFILL | / | | | |
| 16 NOV | ÇE | EARTH/DIRT/SOIL | 8.00 € 0 | 1-80602 0 | 27.55 T | N 220.40 |
| | | VEHICLE: C&S22 | | | | |
| | | CONTRACT: BACKFILL | , | | | |
| 16 NOV | CE | EARTH/DIRT/SOIL | 8.00 / 0 | 1-80616 0 | 27.35 T | N 218.80 |
| | | VEHICLE: C&S42110 | | | | |
| | | CONTRACT: BACKFILL | 1 | | | and the state of t |
| 16 NOV | CE | EARTH/DIRT/SOIL | 8.00 / 0 | 1-80626 0 | 23.97 T | N 191.76 |
| | | VEHICLE: C&S38 | | | | į |
| | | CONTRACT: BACKFILL | , | | | |
| 16 NOV | CE | EARTH/DIRT/SOIL | 8.00 / 0 | 1-80633 0 | 28.53 T | N 228.24 |
| | | VEHICLE: C&S22 | | | | |
| | | CONTRACT: BACKFILL | , | | | |
| 16 NOV | CE | EARTH/DIRT/SOIL | 8,00/ 0 | 11-80646 0 | 27.99 T | TN 223.92 |
| | | VEHICLE: C&S42110 | | | | |
| | | CONTRACT: BACKFILL | / | 01-80699 0 | | |
| 17 NOV | CE | EARTH/DIRT/SOIL | 8.00 4 0 | 11-80699 0 | 27.82 7 | TN 222.56 |
| | | VEHICLE: C&S22 | | | | |
| | | CONTRACT: BACKFILL | | | | |

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REMARKS

Southern IL Regional Landfill 15737 COLLECTIONS DR CHICAGO, IL 60693

INVOICE

TO:

CWM COMPANY 701 S GRAND AVE W SPRINGFIELD, IL 62704

INVOICE NO. 11 PAGE NOV-30-11 DATE 1452 CUSTOMER NO. SITE NO. 32231117089 REFERENCE NO.

| SE | RVICE DATE | CODE | DESCRIPT | ON REFER | ENCE P | TY. AMOUNT |
|----|------------|------|---|--------------------------------|----------|------------|
| | 17 NOV | CE | EARTH/DIRT/SOIL VEHICLE: C&S3633 | 8.00 01-80700 0 | 30,35 TN | \$242.80 |
| | 17 NOV | | CONTRACT: BACKFILL EARTH/DIRT/SOIL VEHICLE: C&S3633 | 8.00 01-80722 0 | 21.29 TN | 170.32 |
| | 17 NOV | | CONTRACT: BACKFILL EARTH/DIRT/SOIL VEHICLE: C&S22 | 8.00 01-80724 0 | 26,91 TN | 215.28 |
| | 17 NOV | | CONTRACT: BACKFILL EARTH/DIRT/SOIL | 8.00 01-80750 0 | 30.85 TN | 246.80 |
| | 17 NOV | CE | VEHICLE: C&S3633 CONTRACT: BACKFILL EARTH/DIRT/SOIL | 8.00 01-80751 0 | 28,53 TN | 228.24 |
| | 17 NOV | | VEHICLE: C&S22 CONTRACT: BACKFILL EARTH/DIRT/SOIL | 8.00 01-80781 0 | 23 50 TN | 268.72 |
| | | | VEHICLE: C&S23 CONTRACT: BACKFILL | 0.00 01-60/61 0 | 55.55 TN | 266.72 |
| | | | MATERIAL COMMANDA | | | |
| | | | MATERIAL SUMMARY EARTH/DIRT/SOIL SW-CONT SOIL-ALT DAILY COVER | 1,249.27 TN / 1,097.28 TN / | | 9,994.16 |
| | | | | | | |
| | | | | | | |

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CURRENT

31 - 60 DAYS

OVER 90 DAYS

PLEASE PAY THIS AMOUNT

\$45,107.12

\$45,107.12

\$45,107.12

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Please remit to:

INVOICE NO. 2384 PAGE 11 NOV-30-11 DATE 1452 CUSTOMER NO. 0 SITE NO. 32231117089 REFERENCE NO.

AMOUNT OF REMITTANCE

TOTAL

THIS INVOICE

PLEASE RETURN THIS PORTION WITH REMITTANCE

REMARKS

REV 12/09

| 1 ²⁵ 33 # | waste is asbestos waste, complete waste is <u>NOT</u> asbestos waste, com | Sections I, II, III and (V | | ved. | | CAS PINO | If waste is asbestos If waste is <u>NOT</u> asb | waste, complete Section estos waste, complete Se | s), ii, tii and IV | | | |
|--|--|--|--|--|--|--|--|--|--|--|--|--|
| GENERATOR (Generator of enerators US EPA ID Number | completes (a-r) | | 1-6 | | | I. GENERATOR (Gene | rator completes lauri | | | | I c Page 1 of | |
| 98/9205919 enerator's Name and Location: | B. Maniest Decor | e. Generator's Mailing Add | | açe 1 ci 5 | | Generator's US EPA ID Number C870205019 Generator's Name and Location. | | Mandest Cocument Num | erator's Mailing Att | dress. | C Page 1 Cr | |
| nio Ridge Flaza, INC. 5 Goreville Rd. evide, IL 62939 | | SS Mango Lane Goreville, IL 62939 | | | | Scenic Ridge Plaza, IVic. 3495 Goreville Rd. Goreville, IL 62939 | | 95 Mar | ngo Lane ide, IL 62939 | | | |
| none: 516 595 9428 wher of the generating facility differs from | the generator, provide: | g. Phane: | | | | f. Phone GIB 95.9428 If owner of the generating facility date | s from the generator, pro | g, Pho | ne: | | | |
| weer's Hame: | Exp. Date L Waste She | L Owner's Phone No ping Name and | m. Container | s In Total | a Uni | h. Owner's Name: j. Waste Proble a | k, Exp. Date | I. Own | ers Phore No. | l m Can | itainers I n. | Tetai |
| | 0/25/12 LUST Set - L | Inleaded Gasoline & | No Tyr | e Cuantity | V#/Vel | 32231117059 | 10/25/12 | LUST 508 - Unleased | _ | I EO | Type Cu | uaris) |
| | Olesel Fuel | 79988 | 1 07 | 1. 15 | Υ | | | Deselfuel 7998 | 26 | / | P.T. 1 | 12 |
| | | | | 29.85 | ton | | | | | | 1 | 29.55 |
| | | | | | | | | | | | 0 | |
| | | | | | | | | | | | | |
| ERATOR'S CERTIFICATION: Thereby I law, has been properly described, class | vided and exchanged, and is in even | er condition for transportation | en according to au | celicable requisions | : AND: if this | GENERATOR'S CERTIFICATION: I state law, has been properly describe | | | | | | |
| te is a treatment residue of a previously to hit rested in accordance with the requirem | ments of 40 CFR 266 and is no lon- | og å hozardous washo as de 6 Howley | блев by 40 СЕВ | 11/9/11 | | waste is a treatment residue of a pro- been treated in accordance with the r | | /// | 1 1 Z 2. | efined by 4 | 0 CFR 251 | 9/11 |
| Suffices enerator Authorized Agent Name (Pont) | BY: Co I c. Signature tor completes Ha-b and Tran | | r 0: | | | Jack Suthran p. Generator Authorized Agent Name | (Print) a S | gnature | | A1 | I r Cale | 70 |
| ransporters Name and Address: ries H Carter & Sons Inc. | tui completes ne-o and tra- | aporter completes ne- | | | | II. TRANSPORTER (G a. Transporter's Name and Address: Charles H Carter & Sona Inc. | #42 | na-o ano transporte | il confrietes no | <u> </u> | | |
| 9 County Rd. 225 East Shoats, 14, 62862 hone: 618.896.5316 | _ | | | | | Charles H Carter & Sons Inc. 2510 County Rd. 225 East MR Shoots, IL 62852 | 77-700 | | | | | |
| Chris Dearin | 1//////// | #23 | | 11/9/11 | | Thomas Caman | Phon | w lauwr | | | 9-11 | |
| nver Name (Print) DESTINATION (Generator | | | | | | E Ciner Name (Print) III. DESTINATION (Gen | (15/5)gnats erator complete IIIa- | re c and Destination Si | ite completes Ili | (e Date (d-g) | | |
| spesal Facility and Sile Address: hern Imne's Regional Lancia Landia Rd. | c. US EPA Nur | nber d. Oscrepancy Indic | ation Space | | | Osposal Facility and Site Address Southern Clineis Regional Lancifa | | c. US EPA Number d | . Discrepancy India | aton Spac | * | |
| oto, IL 67924 hone: 619 357 7903 | | | | ADM/SI- | | 1540 Land/3 Rd. DeSoto, IL 52924 b. Phone: 618 857, 2509 | | | | | | |
| 1 CVC M Clearing | Thus been accepted and to the beat | entine | 11-8- | | | I horty certify that the above sames | | ed and to the best phony: | copyledge the fore | 20/19 is 100 | 9-1/ | e |
| ame of Authorized Agent (Print) | f. Signature completes IVa-1 and Operator | r complete (Vg-i) | g Oate | | | e Name of Authorized Agent (Print) IV. ASBESTOS (Genera | / I Signate | and Operator compl | lete IVg-i) | g Date | | |
| cerator's Name and Address: | | c. Responsible Agency Na | me and Address | | | a. Operator's Name and Address | | c. Ress | ponsitive Agency Na | tme and Ad | ddress: | |
| сепе: | | d. Phane: | | | | b. Phone: | | d. Phas | re: | | | |
| becal Handling Instructions and Addition | nal Information: | | | | | e. Special Handling Instructions and | Additional Information: | | | | | |
| Friable Non-Friable Both PATOR'S CERTIFICATION: I bereby de | % Fnable ectare that the contents of this con- | % Non-Frieble signment are fully and accur | ralely described a | above by proper ship | ping name | f. Triable O Non-Plable O OPERATOR'S CERTIFICATION: 15 | Bath % Frist reby declars that the co- | tents of this considermen | Frazio I are fully and accu | raley desc | nbed above by | y proper si |
| are classified, packed, marked and label mail governmental regulations. | eu anu are in au respects in prope | . consistent or stansport by fi | | an andersoning arrest | | and are classified, packed, marked a national opvernmental regulations. | nd late led and are in 127 | espects in proper condition | on for transport by l | ng::way &c | COUNTY TO BEE | |
| perator's Name and Tate (Print) erator refers to the company which come | h Signature | | i. Date | | | g. Operator's Name and Title (Print) | h. Signat | re | | L Date | | |
| evaluen operation or both | | | | | | *Operation refers to the company whiteness along operation or both. | | | | | | |
| REPUBLIC Services, Inc. | NON-HAZARDOŲS SI | | | | | Operator refers to the company whiteness along control of posts. | NON-HAZAF | RDOUS SPECIAI | L WASTE & | | | |
| REPUBLIC Services, Inc. | NON-HAZARDOŲS SF If waste iš alabatics waste, comple If waste iš <u>HOT</u> alabatics waste, c | ste Sections I, II, III and IV | | | | Operator refers to the company whiteness along control of posts. | NON-HAZAR | | L WASTE & | | | |
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NON-HAZARDOUS SPECIAL WASTE & RECEIVED CIERK'S OFFICE 5/21/2018
NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

| If waste is ascestos waste, complete Sections I, II, III and IV |
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| If waste in MOT ashestes waste generates Carrious I II and III |

| I, GENERATOR (Generate | or completes | (a-r) | | | | | | | | | |
|---|------------------------------------|----------------------|---|---|-----------------------|---------------------|---------------------------|---|------------------------|--|--|
| a, Generator's US EPA ID Number 6870295019 | | 16.8 | dandest Docum | ent Number 5 | | | c Page 1 of | | | | |
| d. Generator's Hame and Location: Scenic Ridge Plaza, IRC. 3455 Goreville Rd. Goreville, IL 52939 1. Phone 518 955 9426 | | | | e. Generators Maik 95 Mango Lane Garevite, 11. 62939 p. Phone: | ng Addre | :55 | , | | | | |
| If owner of the generating facility offers to | om the general: | a, prov | ide. | 3.1 | | | | | | | |
| n Owner's Name | | | | t Owner's Phone No. Income Rame and Inc. Containers In. Total In Unit | | | | | | | |
| j, Waste Profile 8 | k, Exp. Date | | I, Waste Shipping Name and Description | | - | m. Cor No. | Tyce | n. Total Guantity | & Unit V&Vol | | |
| 32231117089 | 10/25/12 | | LUST Se4 - U Diesel Fuel | nleaded Gasoline & | | 1 | P.T. | 15 | У | | |
| | | | 80 | 014 | | | | 25.86 | tra | | |
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| GENERATOR'S CERTIFICATION: Them state law, has been properly described, of waste is a treatment residue of a previous been treated in accordance with the requ | assives and pa Avirestricted ha | akag ed randous | , and is in propi waste subject | er condition for transp to the Land Disposal | Restricti | eccordin | g to apose orlay and v | able regulations. A rament that the we | utD;iiblea | | |
| Jack Sullivan | | | ı: / | of Starky | | | // | 19/11 | | | |
| p. Generator Authorized Agent Name (Pri | | e . 5 g | | | | | r, Date | | | | |
| II. TRANSPORTER (Gene | rater comple | les li | a-b and Tran | sporter complete | s lic-e | <u> </u> | | | | | |
| a, Transporter's Name and Address: Charles H Garter & Sons Inc. 2510 County Rd. 225 East M3 Shoa's, IL 62552 b. Phone, 613 896 5316 | | | | | | | | | | | |
| Chris Deaton | | 72 | 1100 | 1/2# | 281 | | 111 | alu | | | |
| c. Onver Name (Print) | | Sparce. | | 2/2-1/0 | | e. Date | | 1/11 | | | |
| III. DESTINATION (General | | | | tion Site complet | tes IIId- | g) | | | | | |
| Disposal Facility and Site Address: Southern Illinois Regional Landfill 1540 Landfill Rd. DeSots, R. 62924 b Phone 518 857 2909 | | ľ | ± US EPA N⊕: | ber d. Discrepand | y Indicati | en Spac | | | | | |
| I herby certify that the above named mate | rial has been a | crepte: | s and to the bes | Ol wh promects to | e ferenci | ng is tru | e 23d 200 | rste | | | |
| Terri McCentry | | len | $\sim Mcl$ | acts | | <u> /j-</u> | 9-4 | | | | |
| e. Name of Authorized Agent (Prof.) | | chature | | 0 | | g. Data | | | | | |
| ASBESTOS (Generalos | completes i | Va-ra | ind Operator | | | | | | | | |
| a. Operator's Name and Address: | | | | c. Responselle Ager | ngy Nam | e and Ad | idress: | | | | |
| Phone: Special Handling Instructions and Ado | tional Informati | an; | | | | | | | | | |
| (Friable Non-Friable Bot | h % | Friable | | % Non-Frietie | | | | | | | |
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| g. Operator's Name and Tide (Print) *Operator refers to the company which of | (1, 5 | gnatur | 6 | andree the freeze he | ino dem | L Date | r renovate | d or the demoks | o Cr | | |
| *Operator refers to the company which or renovation operation or both | uns, 22505, 02 | erates, | entines, of 505 | CLEASES IND ROCKING UP | | | | | | | |
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NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

If waste is ashestos waste, complete Sections I, II, III and IV

| a. Generator's US EPA ID Number 0870705019 d. Generator's Name and Lecturen Scenic Ridge Plaza, III. 3495 Gorevite, Rd. Generate, II. 62539 | | | Andesi Decum | nent Number 7 | | c Page | î ci | |
|---|--|---------------------------------|-----------------------------------|--|--|-----------------------------|----------------------|-----------|
| | | | | e. Generator's Maxing Address 95 Mango Lane Gorevite, IL 62939 o. Phone: | | | | |
| f. Phone 618.995.9428 If owner of the generating facility dide: | s from the genera | atar, prov | icte: | o mare | | | | |
| h. Owner's Name: | | | | 1, Owner's Phone No. | | | | |
| , Waste Profile # | k, Exp. Date | | 1. Waste Ship Description | ping Name and | No No | Type | n. Torat Quantity | yava |
| 32231117062 | 10/25/12 | | LUST Soil - U Diesel Fuel | Intezded Gassime & | 1 | D.T. | 15 | γ |
| | | | 80 | 1020 | | | 27.39 | tre |
| | | | | | | | | |
| GENERATOR'S CERTIFICATION: (state law, has been properly describe waste is a treatment residue of a prev been treated in accordance with the r | d, classified and I | padkäges | i, and is in prop | er condition for transpor | tation accord | ing ag appw rev∛v and : | varrati ibai ibe v | |
| Jack Sullivan | | B | Y: | of starly | | / Date | 11/9/1 | <u>/</u> |
| Generator Authorized Agent Name II. TRANSPORTER (G | (Frat) engrator come | | nature lash and Tra | naporter completes | lic-e) | 1. 0 | | |
| a. Transponer's Name and Address. Charles H Carter & Sons Inc. 2510 Courty Rd. 225 East | | | | | | | | |
| A // // A | // | 11. | 125 | 100. | 1 | , | 1/9/11 | |
| B Of Head P. | | Sgnatu | | lade, | e Cate | | 1/9/11 | |
| B Proce: 818 856 5316 R of Head P. c Driver Name (Prott) BL DESTINATION (Gen | erator comple | | c and Destin | ation Site complete | s IIId-g) | | 1/9/4 | |
| b. Phone: 618 856 5316 Roy Houde Convertisme (Print) III. DESTINATION (Gen a Disposel Facility and Site Address Southern Usinos Regional Landfel | erator comple | | | ation Site complete | s IIId-g) | | 1/2/11 | |
| b. Phone: \$18 856 3116 R. O. H. C. Carrel Tame (Prott) III. DESTINATION (Gen B. Dispass Facility and Site Address Southern Minds Regional Landful 1540 Landful Rd. DeScio, II. 62324 | erator comple | te Illa- | c and Destin c. US EPA Nu / | mber c. Discrepancy | s IIId-g) necation Sp | 100 | 1/9/11 | |
| b. Phone: 618 856 5316 R. O. H. C. C. Proc. Name (Pert) III. DESTINATION (Gen 3. Disposal Facility and Site Address Southern Shoots Regional Land/60 1540 Land/61 Rd. | erator comple | te Illa- | c and Destin c. US EPA Nu / | mber c. Discrepancy | s IIId-g) necation Sp | 100 | 1/9/11 | |
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| b Phone 518 565 5316 C Driver Hames (Ports) B. DESTINATION (General Southern Elevators) B. DESTINATION (General Southern Elevators) Southern Elevator Regional Lancids Southern Elevator Regional Lancids B. Phone 618 507 2009 Indirect Elevators (Lancids) A Name of Authorised Aspect (Princip | erator comple | n accept | and Destin | est of my knowledge the | s IIId-g) Increation Spiriterescent is to describe the spiriterescent is to describe the spiriterescent in the spiriterescent is to describe the spiriterescent in the spiritere | nce nue and acc / _ 9 | 1/9/11 nució U | |
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If waste is aspestos waste, complete Sections I, II, III and IV if waste is <u>NOT</u> aspestos waste, complete Sections I, II and III

| I. GENERATOR (Genera | tor completes | la-r) | | | | | | |
|---|---|----------------------|-----------------------------------|--|-----------------------------------|------------------------------|--|-------------------------|
| a. Generator's US EPA ID Number 0870205019 | | b. 10 | landest Occun | ent Nurster 6 | | C Page | 1 of T | |
| d. Generator's Name and Location: Scenic Ridge Plaza, INc. 3495 Gerevize Rd. Gereville, It. 82939 f. Phone: 518,995,9425 | | | | e Gererators Making, 95 Mango Lane Gorevite, IL 52939 g. Phone: | Address: | | | |
| If owner of the generating facility differs it. Owner's Name: | Hom the generation | e, preva | GE: | i. Owner's Phone No.: | | | | |
| . Waste Prove # | K. Exp. Date | Ī | L Waste Ship Description | ping Name and | m. Co | ntainers | n. Total Guantra | b Unit YeVel |
| 32231117089 | 10/25/12 | - | LUST Sot - L | niested Gasoine & | 1 | P.T. | 15 | У |
| | | | | | | | 25.20 | tino |
| GENERATOR'S CERTIFICATION: Like | | | | | | 15.125 | 62364 | |
| GENERALCH'S CERTIFICATION: The state law, has been properly described, waste is a treatment residue of a previo- been treated in accordance with the rec | classified and par usly restricted has | ckaged, Lanjous | and is in prop waste subject | er condition for transports to the Land Disposal Re: | ition accordin strictions: I c | ng to applie entity and : | rable regulations, warrant that the w | AND I this |
| Jack Sušívan | | BY | | of Janly | | / | 1/9/11 | |
| Generator Authorized Agent Name (F II. TRANSPORTER (Get | | e Sign | | | | r Date | | |
| a. Transporter's Harrie and Address: Charles H Carter & Sons flow 2510 Courty Rd. 225 East Mit Shoots, IL 62562 b Pacne: 618.656 5316 | , | . <i>O</i> | · | | T | -// | (a) | |
| Les Clint e Driver Name (Print) | - 6 | They goalere | 52 | | e Date | _/// | 7/11 | |
| III. DESTINATION (Gener | rator complete | | | | | | | |
| a. Disposal Facility and Site Address: Southern liferoit Regional Landfill 1540 Landfill Rd. DeSote, IL 52924 b. Phone: 618,557,2929 | | | | ber d. Discrepancy In | | | | |
| I herby certify that the above married ma | itenal has been a | C45135 | and to the be | of thy khtra/edge the fo | reasing is tru | e and acc | U120e. | |
| TEN MELLEN | an 1 | Au. | MY | echty | 0. Date | 4-1 | | |
| e, Name of Authorized Agent (Print) IV. ASBESTOS (General) | | natute Va-f at | nd Operator | confilete (Va-i) |) Q. Date | | | |
| a. Operator's Name and Address: | | | | c. Responsible Agency | Name and A | ddress: | | |
| b. Phone: e. Special Handling Instructions and Ad | iddonal Informatio | in: | | d. Phone: | | | | |
| I C Friable Non-Friable B | och 5 | Fratie | | % Non-Friable | | | | |
| OPERATOR'S CERTIFICATION: I here and are classified, packed, marked and national governmental regulations. | the darkers that the | e conte | nts of this con pects in prope | signment are fully and ac reportion for transport to | curately desc y highway 40 | cording to | re by proper snipp applicable intern | and usual spicus and |
| | | | | | <u> </u> | | | |
| g. Coerator's Name and Tale (Pnni) *Operator refers to the company which | h, S. | enature trates, c | ontrols, of Sur | ervises the facility being | i i. Date demokshed o | or renovate | d, or the demokt | on or |
| renevation operation or both | | | | | | | | |

REPUBLIC SERVICES, INC.

NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

| | If waste is | NOT aste | stes waste, con | plete Sections I, II and | SI . | | | |
|--|------------------|--------------------------|-------------------------------------|---|-------------------------------------|---------------------------|----------------------------------|----------------------------------|
| GENERATOR (General Generator's BS EPA ID Number | itor cample | | Regilest Decom | rol Strocket | | i c. Pase | t ef | |
| 0870205019 | | | | B | | | 1 | |
| d, Generator's Name and Location: Scenic Ridge Plaza, INc. 3495 Goreville Rd. | | | | e. Generator's Makin 95 Mango Lane Gorevite, IL 62939 | g Address: | | | |
| Gareville, 1L 52939 f, Phone 618,995 9429 | | | | g, Phone | | | | |
| If owner of the generating facility differs | from the gent | talot, prov | ide | | | | | |
| h, Owner's Name: | I k, Exp. Da | | | I. Owner's Phone No ping Name and | | ntainets | n. Tetal |) o. Und |
| | | 126 | Description | | No. | Tyce | Quantity | VMVdI |
| 32231117029 | 10/25/12 | | Diesel Faci | K003 >- | 1 | P.T. | 15 | У |
| | | | | <u> </u> | | | £4 8 | 4 tm |
| | <u> </u> | | | | | | EC 241 | |
| GENERATOR'S CERTIFICATION: The state law, has been properly described waste is a treatment residue of a previous been treated in accordance with the reconstruction. | classified and | i packaged i bazanin: | l, and is in prop swaste subject | er condition for transpo to the Land Disposal F | rtation accord lexifictions 1: | ng to Appli Lettir and | cable regulati Warrant Shat E | ons: AND this |
| Jack Sulfiyan | | l B | Y | & Starle | | | 11/9 | /11 |
| p. Generator Authorized Agent Name (II. TRANSPORTER (Ge | | j g, Sk | | sporter completes | illo-e) | r Date | | |
| Transpongrs Name and Address: Charles H Cartler & Sons Inc. 2510 County Rd. 225 East Mill Shoals, IL 52562 b. Phone: 518.855 5316 | • | | | | | | | |
| | | | | | | 11 | 19/11 | |
| c, Driver Name (Print) | | d. Signatur | | | e Date | | | |
| HI. DESTINATION (Gene a. Diaposal Facility and Side Address: Southern Esnois Regional LandSI 1840 LandSI Rd DeSoto, IL 62924 b Phone: 618 557 2503 | | | c. US EPA Nur | nber d. Discrepancy | Indication Spi | | | |
| I herby cently that the above named m | atergi nas cel | . In . | 1110/ | Le | 77 | 9 | 11 | |
| e, Name of Authorized Agent (Print) | h r | I. Signatur | -11 -C- | racey- | 9, Date | | · | |
| IV. ASBESTOS (General | of complete | es IVa-t | and Operato | r complete (Vg-i) | | | | |
| a Operator's Name and Address | | | | c. Rasponsible Agent | ty Name and A | odress. | | |
| b. Phone e. Special Handling Instructions and A | deixonal Infor | mation: | | d, Phone: | | | | |
| 1. Friable Ron-Friable E | Seth | Sirati | <u> </u> | % Nex-Frable | | | | |
| OPERATOR'S CERTIFICATION: I her and are classified, packed, marked an national governmental regulations. | | | | signment are fully and or condition for transpor | accurately des t by highway a | crited abo coording t | sepicable u | shipping AAME itemational and |
| |] | | | | | | | |
| g. Operator's Name and Tota (Print) "Operator refers to the company which | ovms, leases | h. Signatu , operates | centrals, or su | penvises the facility be: | (Date | er reneval | ed, or the de: | maktion of |
| renovation operation or both | | | | | | | | |

Received, Clerk's Office 5/21/2018

STREPUBLIC NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

STREPUBLIC NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

STREPUBLIC NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST A REPUBLIC

if waste is astratos waste, complete Sections (. II, II) and IV II waste is <u>AQT</u> astras waste, complete Sections (. II and III)

if waste is astratos waste, complete Sections I, N, III and W if waste is <u>MOT</u> astratos waste, complete Sections I, II and III

| Generator US EPA ID Number 0. Generator US EPA ID Number 0. Generator S Name and Lecator. | Mandest Docume |
|---|--|
| Generator's Name and Location. | e. Generators Making Address |
| icenic Ridge Plata, MG. A95 Goresse Rd. | 85 Manga Labe Gereville, IL 62935 |
| Serevita, IL 62539 Phone 515,995 9428 | g Phone: |
| f owner of the generating lacking those from the gener | ito, prover 1 Owner's Phone Na |
| | L V/sste Snep |
| X231117039 107511 | 1 Care Fuel Cook |
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| 20 mg - 10 mg | BY: Col Souly |
| D. Cenerator Activated Again (Agric (Part)) | le Sertiure |
| II. IRANSPORTER (Serence and Address: A. Transporter's Name and Address: Charles M Carter & Sons line. | |
| 25:10 County Hd. 225 trast Mill Shorals, IL 62:662 s. phoose 418 875 5316 | |
| Les Clini | Lutter. |
| II. DESTINATION (Generalor comp | Nation (1993) DESTINATION (Generator complete fillance and Destination Site completes III deg |
| e, Disposal Factor and Site Address. Scuthern Islacis Regional Landill 1540 Landill Rd. | |
| DeScin, Il. 57924 D. Phone, 618 627 2903 D. Phone 618 627 2903 | n accected and to the best.cl my knowledge the lotegoin |
| Try Marty | The Machine |
| N ASBESTOS (Generator completing) | s stratule s tVa-f and Operator complete IVg-f) |
| it e | C. Responseda Agency Marie |
| b. Phone. o. Special Handing Instructors and Adelphinal Info | d, Phose. |
| (C) Frashe C) Non-Frate C) Both OPERATOR'S CERTIFICATION: I hereby declare | A France of the Construction of the State of |
| and see classified, packed, makked and labored and labored national governmental regulations. | |
| | |
| g. Operator's Name and Tale (Post) | n. Secratics, controls, or supervises the facility being demo |
| | Account (1872) |

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7.7.

| NON-HAZARDOUS, SPECIAL WASTE & ASBESTOS MANIFEST |
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| SA REPUBLIC |
| سبد |

if waste is asbestos waste, complete Sections I, B, B) and IV if waste is \underline{NOT} asbestos waste, complete Sections I, II and III

NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

ST REPUBLIC

How Prishe many and accurately described above by pipper Shipping same when are buly and accurately according to applicable international and ordation for transport by highway according to applicable international and

| L Generator's US EPA ID Number 0570205019 | Grs US EPA ID Number C570205019 | o. Nandest Document Number | len Nomber | C P336 0 | 1 1 | |
|--|--|--|--|--|--|------------------------------------|
| Generator's Name and Location: Scene Radge Plata, INc. 2485 Gereville Rd. | | | e. Generators Making Address 85 Mango Lane Gereville, II, 62939 | ress; | | |
| Gorevize, 11, 62939 T Phone: 618, 995, 9428 | | | 9 Phone: | | | |
| conner of the generating labely differs from the generator, provide: | from the generator, p | rovide: | | | | |
| Occupation Name | | | I. Carret's Phone No.: | | | |
| . Waste Profile s | A. Erp. Date | Descriptor | L Waste Shppog Name and Description | m Containers No Type | n. Total Cuantity | p. Ure Pavos |
| 42231117089 | 1025/12 | LUST Sed -1 Diesel Fuel | LUST Sou - Unleaded Gaselne & Diesel Fuel | 1. Rr | : ارح | >- |
| | | | <i>डेने</i> व्यु | | 22.54 | 5 |
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| GERENVICKS GENECKTON: I herby cardy hall be above and channels for a basiness with a stifferd by 100 B 131 or an especially then has her see proportion account to a proper for a fact product, a fact in predict cardion better proportion account to appeal to episcable replacement. Also, if the waste in the predict of the proportion account to the product of the product of the product of the property of the product of the pro | desy certly that the classified and parket usly restricted hazar | above named make ged, and is in proj dous waste subject 25s and is on lon | anai is not a hazardous wasi et conditon for transporation to the Land Disposal Resu net a begardous wasis as d | s as defined by 40 in according to app colors. I certify an fined by 40 CFR. | CFR 251 or any ap picable regulations: d warrant that the re | picable AND, 4 this asse has |
| Tree Control of Actual Control of the Control of th | | BY: | The Control | | 11/6/11 | ,, |
| Coperator Authorized Agent Marrie (Popt) | Pont | a. Signaliste | , | 4. Cate | | |
| II. TRANSPORTER (Ge | nerator complete | s Ila-b and Tra | TRANSPORTER (Generator completes lia-b and Transporter completes lic-e) | (e) | | |
| a. Transponders Name and Address. Charles H Carter & Sons Inc. 2510 County Rd. 225 East MS Shaab, It. 62862 | | | | | • | |
| A DA C. & G. C. C. C. C. | | | | | | |

Special Handing Instructors and Additional Internation

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NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST CIERK'S Office 5/21/2018
NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

| I. GENERATOR (| if wa Benerator co | mpletes la | 1-1) | | | | | |
|---|--|--|--|--|--|--|--|--|
| a. Generatora US EPA ID Num Ce70205 | Der 019 | | b. Manifest Docu | 15 | | c Pag | e t c! | |
| d. Generator's Name and Locat Scenic Ridge Place, INc. | en: | | | e Generalse's Made 95 Mango Lane | Address | | | |
| 495 Goreville Rd. Soreville, IL 82939 Phone 618.555.9428 | | | | Gareville, IL 62939 | | | | |
| owner of the generating facility | duters from the | e generator. | provide: | g. Phane; | | | | |
| Owner's Name: Waste Proße # | N.J. 63 | ap. Dale |) Was Sec | i. Owner's Phone No oping Name and | | antemers | n Total | a Unit |
| 2231117089 | | 15/12 | Description | Unleaded Gascone & | Na | Type | Quartey | YA/Voi |
| | | | Diesel Fuel | 80002 | . 17 | 12.1 | . 15 | !y |
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| ENERATOR'S CERTIFICATIOn to live it was to be a property des aste is a treatment residue of a ten treated in accordance with ten treated in accordance with | M: I kareby cer cribed, classifie | naly that the a od and packs | sbove named mate ged, and is in prop | rral is not a hatardous w er cond≿ion for transport | aste as deli ation accerd | hed by 40 0 long to appl | FR 251 or any a cable regulations | AND Est |
| en treated in accordance with | the requirement | incled hazard its of 40 CFR | lous waste subject 258 and is no lon- | to the Land Disposal Re for a pazzedous waste a | strictions. I s defined by | certify and 40 CFR 26 | warrant that the s | walle has |
| ck Sullvan Generator Authorized Agent F | | | BY: | To Handy | | f Date | 11/10/ | /11 |
| TRANSPORTER Transporters Hame and Addr | (Generator | complete | s ite-b and Trai | sporter completes | lic-e) | I F Date | | |
| naries H Carier & Sons Inc. 10 County Rd, 225 East 3 Shoals, IL 62662 | 进儿 | | | | | | | |
| II Sheels, IL 62662 Phone: 618.526.5316 | | | | 1 | | | | |
| D.FLY | | | The The | 9 | | | 10/11 | |
| Driver hame (Print) DESTINATION (6 | Generator co | l pf Signal impjete lila | | lion Site completes | ilid-o) | | _/ | |
| Disposal Facility and Siz And othern Bingis Regional Lanch | 211 | | | ber d Discrepancy in | deason Spi | ice | | |
| 40 LandSit Rd. Soto, IL 62924 Phone: 618.667.2909 | | | | | | | | |
| erby certify that the above nar | ed malerial has | s been acces | led and to the bes | t of my knowledge the fo | regiong is tr | ue and acc | ńsz(a | |
| | me. | f. Signati | mi/NO | Custry | 10 | -60- | -11 | |
| ASBESTOS (Ger | rerater comp | | | complete (Vg-i) | 1 5 Date | | | |
| Operator's Name and Address | | | | c. Responsible Agency | Name and A | daress | | |
| Phone: | | | | d. Phane: | | | | |
| Special Handling Instructions : | na Additional In | nformation: | | | | | | |
| Friable Non-Friable | Bath | % Friet | DIE. | % Non-Frable | | | | |
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| ional governmental regulation | <u>. </u> | T | | · | | | | |
| ogralada Name and Tall Inc. | | | | | | | | |
| pration operation or both | ns) Africa ovens, les | h. Signati ises, operate | gre s. controls, or supe | indises the facility being o | L Date femolished | Of renovale | d, or the demoking | e ci |
| Ogestich Name and Title (Propagation) in the Company in the Compan | С мог | N-HAZAI | s, contrets, or supp | ECIAL WASTE 8 | | | | in G |
| REPUBLI Senvices, Inc | C NON | N-HAZAI Re is abbests Re is NOT as | RDOUS SPE | | & ASBE | | | in CI |
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| GENERATOR (G Generator's US EPA (D Namo of 1000/2000) Senerator's Name and Locasie ene Ridge Plaza (No. credite, 18 2739) Name 618, 525 3428 | C NON E was E | N-HAZAI Le is asbesto Le is NOT asi | RDOUS SPE s watte, complete bests watte, com c) . Manifest Docum | ECIAL WASTE & Settens I. II. III and IV. plete Sections I. III and IV. ent Number 5 6 Generator's Making / 95 Mango Laws | à ASBE: | STOS A | 1 ANIFEST | in ci |
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| a, Generator's US EPA ID Number 0870205019 | 1 | , Mandest Docus | nent Number (_ | | c Fage | t of | |
| d, Generator's Name and Lecabon, Scenic Ridge Plaza, INC. 3495 Gorevite Rd. Gorevite, IL 62939 1, Phone 618,595,9423 | | | e. Generator's Mading A 95 Mango Lane Goreville, IL 52939 g. Phone: | adress: | | | |
| If owner of the generating family differs | from the generator, pr | lovide: | | | | | |
| h. Owner's flame: | | | i. Owner's Phone No. | | | | |
| j. Waste Profile # | k. Exp. Cate | I. Waste Shu Description | ping Name and | I No | atainers | a, Tatal Quantity | D Urd |
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| | | BY: | Coly Coals | / | 1 | 11/10 | hi |
| Jack Sullivan o. Generator Authorized Agent Name (F | | Signature | | | r Cale | | |
| II. TRANSPORTER (Ger | | | nscorter completes II | C-8) | | | |
| a. Transporter's Name and Address: Charles H Carter & Sons Inc. 12 2510 County Rd. 225 East # L/C Mrs Shoats, IL 62662 b. Phone: 618 656,5316 | 3 | 9-7-7 | | T | | <i>(-</i> /- | |
| c. Driver hame (Print) | | tura Cod | | e Date | (1 | /10/11_ | |
| IR. DESTINATION (Gener | ator complete Illa | -c and Destin | ation Site completes I | lid-g) | | | |
| Deposal Paciny and Site Address: Southern Winds Regional Landfa 1540 Lancful Rd. DeScto, IL 62924 Deposal Site Rd. Descto, IL 62924 D | | c. US EPA NG | mber 0. Discrepancy Inc | cason Spa | | | |
| Therby centry that the above named ma | itensi has been acced | led and to the be | St of my knowledge the for | | - 10 - | | |
| e. Name of Authorized Agent (Print) (| i Signat | ra s | • | g Date | | 7 | |
| IV. ASBESTOS (Generati | or completes IVa- | and Operato | r complete IVg-i) | | | | |

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Ocerator's Name and Title (Pres)
 N. Signature
 N. Signature
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| Phone 615 955 9423 owner of the generating faculty differs | from the generator | CIONCE | g Phone | | | | |
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| ate law, has been properly described, a aste is a treatment residue of a previou en treated in accordance with the rec- | usly restricted hazar utrements of 40 CF7 | dous waste subje R 268 and is no le | ct to the Land Osposal Re | atrictions I co | crity and w | carrant sharch | e waste ha |
| ck Sullivan | | BY: | Kob Haw | 4 | | 11/10/ | 41 |
| Generator Authorized Agent Name (P TRANSPORTER (Gon | | Signature is IIa-b and Tr | | lic-el | r Cate | | |
| Transporter's Name and Address: | :36 | | <u> </u> | | | | |
| i10 County Rd. 225 East JH- il Shoals, II, 62282 Phone: 618 856 5315 | -)0 | _ / |) | | | , | |
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| Disposal Facility and Site Address: htthern Kindis Regional Landfill | | c. US EPA N | mber d. Daerepancy li | idicason Spac | • | | |
| 40 Landfil Rd. eSoto, IL 62524 | | | - | | | | |
| Phone: 618 657 2909 erby certify that the above named mai | | | est of my knowledge the fi | regoing is trui | and accu | raie | |
| Tum Milar | | | C-core; | | 11-10 | | |
| Name of Authorited Agent (Frint) , ASBESTOS (Generato | 1 f. Signa or completes IVa | of and Operat | or complete IVg-I) | I g. Date | | | ······································ |
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| If waste is asbestos waste, complete Secti | ons I, II, III and IV |
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| I Phone 513.995.9423 If owner of the cenerating facility differ | | | | <u> 1 o P</u> | pove. | | | | | |
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*** REPUBLIC NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

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| . Phone:618,995,9428 | | | g. Phone: | | | | | |
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If waste is asbestos waste, complete Sections I, II, III and IV if waste is <u>NOT</u> asbestos waste, complete Sections I, II and III

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| 0510200319 3. Generator's Name and Location; Scenic Ridge Plaza, INc. 1495 Geneville Rd. Geneville, IL 62939 Phone 518 995 9428 Comer of the pecerating facility differs | | ! | | e. Generatora Making i 95 Mango Lane Goreville, IL 62939 g. Phone: | Address | 1 | 1 | |
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| . VYSSIE PILINE - | | • | Description | | No. | | Quantity | WEVEL |
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| GENERATOR'S CERTIFICATION: I he state law, has been properly described, waste is a treatment residue of a previou been treated in accordance with the reci- | ctassited and | package: hazarinu | i, and is in prop s waste subject | er condition for transports to the Land Disposal Re- | abon accorde stoctions. 3 c | oligia et pr Para viras | able regulations, i varrant that the wa | 10.11.5 |
| Jack Syllivan | | | Y: | El Starly | | // | 1/19/11 | |
| p. Generalor Authorized Agent Name (P II. TRANSPORTER (Gen | 102) | | rature | | Da as | r Date | <u> </u> | |
| | | | | _ | | | | |
| 2510 County Rd. 225 East 7 Mid Shaals, IL 62662 | <i>#3</i> 6 | Q. | / |) | | | <i>/</i> | |
| 2510 County Rd. 225 East 7 Md Shoals, IL 62662 b. Phone: 618 856 5316 JRSON Survert | | 2 | - A | <u></u> | la Dria | _U/i | <i>Ju</i> | |
| 2510 County Rd. 225 East 7 Md Shoals, IL 62862 b. Phone 618 856 5316 JRSON Survey H c. Oriver Rame (Print) | | Signatur | | ntion Site completes | Le Date | Ufi | 1/11 | |
| 2510 County Rd. 225 Esr. 7 Md Shasit, It. 62652 b. Phone 618 555 5316 C. DOWN Survey H C. DOWN Name (Print) III. DESTINATION (Gener a. Cappesia Faculy and Site Address: Southern Marca Regional Landidi 150 Candid 6524 Debts 1, It. 6527 2609 | alor comple | ete Illa-c | and Destin c. US EPA Nun | nber d. Discrepancy in | IIId-g) dication Spa | :8: | | |
| 2510 County Rd. 225 Esis. Ad Shasis, It. 62652 B. Phone 618 655 5316 Convertisant (First) III. DESTINATION (Gener 1. Coppess Faculty and Site Address: Southern March Regional Landidi 150 Carolif Rd. 200 Col. 1, 125 27 2000 | alor comple | ete Illa-c | and Destin c. US EPA Nun | nber d. Discrepancy in | IIId-g) dication Spa | :8: | | |
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| 2510 County Rd. 225 Esr. Md. Shast, it. 625626 D. Phone 618 552 5316 D. Flore 618 552 5316 D. Flore 618 552 5316 D. Shart | ator completions has bee | n accepte | and Design a US EPA Num d and to the be | ster d. Discrepancy in sterious knowledge the fo | illid-g) dication Spa- dicatio | :a: :a and aco | rale | |
| 2310 County Rd. 225 Esr. Michael St. 225 Esr. Phone 618 856 5516 Phone 618 856 5517 Phone 618 856 5518 Phone 618 856 5518 Phone 18 Phone 18 Phone Brown | ator completions has bee | n accepte | and Design a US EPA Num d and to the be | at of any knowledge the for | illid-g) dication Spa- dicatio | :a: :a and aco | rale | |
| 2510 County Rd. 225 Est. Mid Shasi, it. 62662 b Phone 918 555 5316 b Phone 918 555 5316 b Phone 918 555 5316 c Deversarie (Proc) lill. BESTINATION (General Condensation of the County | ator complete | n accepte | and Design a US EPA Num d and to the be | at of my knowledge the for the form of the | illid-g) dication Spa- dicatio | :a: :a and aco | rale | |
| 251 Sharping Render 251 Sharping Render 251 Sharping Render 251 Sharping Render 251 Sharping Render 251 Sharping Render 252 Sharping Render 253 Sharping Render 253 Sharping Render 253 Sharping Render 254 Sharping Render 254 Sharping Render 255 Sh | alor complete | ste Ilia-Control of Acceptance Signature Si IVa-f a | and Destina | at of my uneverse the fe COLL(COMPlete WG-1) C. Responsible Agency d. Prone 66 Non-France | Ilid-g) gigation Spa groups is in groups is in groups and A | ta: - /o duress | e By proper shopp | ing name ideas and |
| 2510 Gently Rd. 225 Sin. AM Shasi, it. 65.6512 Brinne 618 855.5318 Brinne 618 855.5319 Brinne 618 855.5319 Brinne 718 855.5319 Br | alor complete | ste Ilia-Control of Acceptance Signature Si IVa-f a | and Destina | at of my uneverse the fe COLL(COMPlete WG-1) C. Responsible Agency d. Prone 66 Non-France | Ilid-g) gigation Spa groups is in groups is in groups and A | ta: - /o duress | e By proper shopp | ing name sional and |

If waste is asbestos waste, complete Sections I, II, III and IV If waste is <u>NOT</u> asbestos waste, complete Sections I, II and III

| a, Generators US EPA ID Number C57020501 | | b. A | Kanifest Docum | teril Norther 22 | | c. Page 1 of | | |
|--|--|-------------------------|---------------------------------|---|----------------------------|----------------------------|---|------------|
| d. Generator's Name and Locaton Scenic Ridge Plaza, Illic. 3495 Gorevite Rd. Gorevite, U. 52939 f. Phone 518 555 5428 | | | | e Generator's Mading A 95 Mango Lane Gorevite, IL 52919 g. Phone | ddress: | | | |
| if owner of the generating facility d | Kers from the generator | r. prov | de: | | | | | |
| h. Owner's Name | | | | L Owner's Phone No | | | | |
| j. Waste Profile # | k, Exp. Date | | 1, Waste Strip Descripsion | ping Name and | m. Co | riainers I Trice | n. Total Cuaraty | VAVol |
| 32231117089 | 10/25/12 | | LUST Sea - U Ciesel Fuel | Iniesded Gasoline & | 1 | D.T. | 15 | y |
| | | | 2 | 30171 | | | 25.41 | 100 |
| | | | | | | | | |
| GENERATOR'S CERTIFICATION state faw, has been properly descr waste is a treatment residue of a p been treated in accordance with th | ted, classified and pad reviously restricted haza | kaged, troous | and is in grop waste subject | er condition for transportal to the Land Disposal Res | ion accordi | ng to sppic actly and s | able regulations, variant that the w | AND I this |
| Jack Susivan | ļ | В | t: 0 | El Halu | | | 11/10/11 | |
| p. Generator Authorized Agent Na | | o. Se | | | | r Date | / / | |
| II. TRANSPORTER a. Transporter's Name and Address | | tes il: | a-b and Trai | rsporter completes li | c-e) | | | |
| Charles H Carter & Sons Inc. 2510 County Rd. 225 East May Sheats, R. 67825 b, Phone: 618.526.5316 | ₹41 1 24 2 | Z.c. | I 18 | e.ll | | 11, | 15/11 | |
| c, Driver Hame (Print) | l d. Se | HACUTE | | | e. Oafe | | . 4.1 | |
| III. DESTINATION (G | enerator complété ! | IIIa-c | and Destina | tion Site completes I | (Id-g) | | | |
| Disposal Facility and Sits Addre Southern Illinois Regional Landill 1540 Landill Rd. DeSoto, IL 62924 b. Phone: 618 567.2503 | 55. | - | . US EPA Non | ber d. Discrepancy Ind | cation Spa | CT | | |
| I herby certify that the above nume | d material has been ac | serted | and to the bes | of my knowledge the for | egaing is tri | e and acci | aate. | |
| Terri MCC | nthy U | بديرا | McC. | eule | 0 Osta | -10- | 11 | |
| IV. ASBESTOS (Gen | | | | complete No-it | g vare | | | |
| a. Operator's Name and Address: | Patos completes (v | 4-10 | по орелии | n Responsible Agency N | lame and A | ddress: | | |
| b. Phone: e. Special Handling Instructions ar | d Additional Information | T. | | d, Phone: | | | | |
| t Frank Non-Frank OPERATOR'S CERTIFICATION: and are classified, packed, market | hereby declare that the | natie conte agres | nts of this cont | % Non-Friable signment are fully and accordion for transport by | urately desc highway at | noed stoy cording to | e by proper stupo applicable interna | ing name |
| national governmental regulations | | | | | 1 | | | |
| a. Operator's Name and Tide (Prin | n h Se | cature | | | I Cate | | | |
| *Operator refers to the company w renovation operation or both | tich owns, leases, oper | etes, c | controls, or sup | ervises the facility being d | | er renovate | d, or the semples | on pr |

| . 73 | |
|------|----------------|
| ₹77 | REPUBLIC |
| | SERVICES, INC. |

NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

If waste is astesics waste, complete Sections I, II, III and IV if waste is <u>NOT</u> astesics waste, complete Sections I, II and III

| I. GENERATOR (General | or completes | la-r) | | | | | | | |
|---|---|-------------------|------------------------------|--|------------------------------|------------------|----------------------|------------------|------------|
| a. Generator's US EPA ID Number 0870205019 | | Ь. | Manifest Docum | rent Number | 24 | | c. Page | 1 01 | |
| d, Generator's Name and Locaton: Scenic Ridge Plaza, INC 3495 Goreritle Rd. Gorevite, IL 62939 | | , | ***** | e. Generator 95 Mango Las Gorevião, R. 6 | ie . | dress: | * | | |
| f. Phone:518.995.9428 If owner of the generating facility differs f | | | | g. Poche: | | | | | |
| | era use generalo | r, pres | NG. | Į. | | | | | |
| ti, Owner's Name: i, Waste Pro≶ie ≠ | l k. Exp. Date | | I Home Phil | 1. Owner's Ph- ping Harrie and | one No.: | i m Can | | i n. Total | i a Ued |
| l' | 1 | | Cescription | - | | | | Quantity | WW |
| 32231117039 | 18/25/12 | | LUST Soil - C Diesel Fuel | Integrated Gasos | ne 6 | 1 | P.7. | 15 | У |
| | | _ | | 8018 | 7 | | | 20.03 | Aus |
| | ĺ | | | | | | | | |
| GENERATOR'S CERTIFICATION There state law, has been properly described, of waste it a treatment residue of a previou been treated in accordance with the requ | tassified and pag sty restricted haz | kaged ardour | and is in prop | er condition for t to the Land flor | ransportatio onsal Restri | a according | to application and a | able regulation | side Chair |
| Jack Sullivan | | В: | | l Ha | 4 | | | 11/0/1 | J |
| Generator Authorized Agent Name (Pr TRANSPORTER (Gent | | | nature | rparter com | olston lin | | r Data | | · |
| Charles H Carter & Sons Inc. 2510 County Rd. 225 East Mill Shoats, IL 62862 b. Phone: 618 236,5316 | - | | 2 | | | , | | | |
| Les Clina | | 7. | | | | | <u>, 1</u> | 1/14/11 | |
| c. Driver Name (Print) III. DESTINATION (General | | nature | | tion City and | nefetne (1) | e Date | / | <u> </u> | |
| a. Disposal Pacitly and Sits Accress. Southern Nichols Regional Lanchill 1540 Lanchill Rd. DeSoto, IL 62924 b. Phone: 618 867 2909 | | C | US EPA Rum | der d. Discre | pancy Indic | asion Space | | | |
| I herby carbly that the above named mate | rial has been ac | seste: | | - | se the fores | and is true | and accu | 31:0 | |
| Tryc. M. Custon | | | | Lum. | | <i> </i> | 7-40 | <u>~#</u> | |
| e. Name of Authorized Agent (Frint) / IV. ASBESTOS (Generator | i 1.5ig | | nd Constan | complete R6 | | g Date | | | |
| a. Operator's Name and Address. | completes | <u></u> | Орегио | c. Plespans-Lie | | ne and Add | 2055 | | |
| Phone Special Handling Instructions and Add | denai Information | ĸ. | <u> </u> | d Phone: | | | | | |
| Fnable Nan-Frable Boo OPERATOR'S CERTIFICATION: I hereb and are classified, packed, marked and to national governmental regulations. | y declare that the | | | | | | | | |
| | | | | | | | | | |
| g. Operator's Plante and Tale (Print) "Operator (ellers to the company which or renovation operation or both | h Sig ans, leases, cper | nature stes, t | controls, or sup | ervisas the facili | y being der | i Date | ensvale | d. or the damp's | Lon er |

| ₹, P | EPUBLIC SERVICES, INC. |
|------|---------------------------|
|------|---------------------------|

NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

If waste is asbestos waste, complete Sections I, B, III and IV If waste is NOT asbestos waste, complete Sections I, II and III

| GENERATOR (General a, Generators US EPA ID Number 0870205019 | | b. Mandest Docu | ment Number | 25 | c. Page | 1 07 | ~ |
|--|--|--|--|--|------------------------------------|---|-------------------------|
| d. Generator's Name and Location: Scenic Ridge Plaza, IVc. 3495 Goreville Rd. Goreville, II, 82929 | | | e. Generator's 95 Mango Land Gorevite, IL 62 | | | | |
| f. Phone 618 995 9428 | | | g. Phone | | | | |
| If owner of the generating facility differs | from the generato | t" blorice. | i | | | | |
| h. Owner's Hame: | | | i, Owner's Pho | | | | , |
| j. Waste Profile # | k, Exp. Date | I, Waste Shi | pping Name and | 7.0 | Containers | n, Total Cuantey | o Unit |
| 32231117039 | 10/25/12 | | Unleaded Gasokn | | D.T. | 15 | У |
| | | { | 30184 | | | 22.62 | tre |
| | | | | | | | |
| GENERATOR'S CERTIFICATION: The state law, has been properly described, waste is a presument residue of a previo been treated in accordance with the rec | classified and part usiv restricted had | Xaged, and is in pro) ardous waste subjec | ser condition for tr t to the Land Disp | ansponation acco osal Restrictions. | rding to applic I centify and t | ratio regulations warrant mat the w | |
| Jack Systyan | | BY: | Reb 50 | arly | r Oate | 11/0/11 | |
| Generator Authorized Agent Name (F II. TRANSPORTER (Get | | e, Signature | necoder como | fotos (Ic.a) | F, LF2GE | | |
| b. Phone: 618.896.5316 | 38 | | | | | | |
| JAY DAVIS | | 74 D-12 | | E.O. | | 110/11 | |
| c. Driver Name (Print) III. DESTINATION (Gener | | | ation Site com | | i.e | | |
| Disposal Facility and Site Address: Southern (fine)s Regional Landfill 1540 Landfill Rd. DeSoto, 1, 62924 Phone: 618 557 7909 | | C US EPANI | negt d. Oscre | rancy Indication S | | | |
| Terry MCent | 24/1 | Den M | c Q | £ 1 | 1-10- | (/ | |
| e. Name of Authorized Agent (Print) | 0 1 t. Sig | | | 1 9.0 | 216 | ··· | |
| IV. ASBESTOS (Generati a. Operator's Name and Address: | or completes th | ra-i zno Uperato | c. Responsale | (H) Agency Name an | Accress: | | |
| | | | | | | | |
| • | | | d Phone: | | | | |
| b. Prione: e. Special Handling Instructions and Ad | sdeenal Informatio | n; | d Phone: | ~ · · · · · · · · · · · · · · · · · · · | | *************************************** | |
| b. Prione: | oth % | Frietle | % Non-Fristie | y and accurately on naport by highway | escribed above | e by proper ships applicable intern | ing name nonal and |
| b. Prone. e. Special Handling Instructions and Ad- I Threat Nen-Fruble B. OPERATOR'S CERTIFICATION: I ber and are classified, packet, market and | oth % | Frietle | % Non-Fristie | r and accurately of naport by highway | escribed above according to | re by proper ships applicable intern | ing name success and |



Received Clerk's Office 5/2/12/018501 Hazardous Materials Incident

Report

e 5/2/12/00/2001 s Incident SUlli Var faclie husties



Incident #: H-2011-1047

Entered By: Kirgan, Ken (IEMA) on 2011-09-29 15:56:33

Data Input Status: Closed

Leaking Underground Storage Tank (LUST): Yes

| Caller: | Paula Sullivan | | |
|-----------------------|----------------------------------|------------------------|------------|
| Call Back #: | 618/771-3233 | | |
| Caller Represents: | Jack Sullivan | | W-7- |
| Hazmat Incident Type: | Leak or spill | | |
| | INCIDENT I | OCATION | |
| Incident Location: | 3495 Goreville Rd | | |
| County: | Johnson 02939 | City: | Goreville |
| Primary IEMA Region: | 11 | Secondary IEMA Region: | |
| Full Address: | 3495 Goreville Rd, Goreville, IL | | |
| Latitude: | 37.555563 | Longitude: | -89.026454 |
| Milepost: | | Sec: | |
| Twp.: | | Range: | |
| Area Involved: | Fixed Facility | | |

| | WEATHER I | NFORMATION |
|---------------|-----------|---------------------------|
| Temp (deg F): | n/a | Wind Dir/Speed m.p.h: n/a |

| | MATERIALS I | NVOLVED | |
|--|---------------------------|----------------------|-----------------------------------|
| Material Name: | gasoline | Material Type: | Liquid |
| CHRIS Code: | unknown | CAS #: | unknown |
| UN/NA#: | unknown | | |
| 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: | 1-12,000 gallons, 2-3,000 gallons |
| Amount Released: | unknown | Rate of Release/min: | unknown |
| Cause of Release: | unknown | | |
| Estimated Spill Extent: | unknown | Spill Extent Units: | |

Comment of the second

OCT 11 2011

FE SEWER MD

| Material Name: | diesel | Material Type: | Liquid |
|--|---------------------------|----------------------|-----------------|
| CHRIS Code: | unknown | CAS#: | unknown |
| UN/NA #: | unknown | | |
| Is this a 302(a) Extremely Hazardous Substance? | Unknown | | |
| Is this a RCRA Hazardous Waste? | Unknown | | |
| Is this a RCRA regulated facility? | Unknown | | |
| Container Type: | Under ground storage tank | Container Size: | 1-6,000 gallons |
| Amount Released: | unknown | Rate of Release/min: | unknown |
| Cause of Release: | unknown | | |
| Estimated Spill Extent: | unknown | Spill Extent Units: | |

| Date/Time Occured: | (Date/Time Unknown) | 0.00 |
|-----------------------|---------------------|------|
| Date/Time Discovered: | 2011-09-29 14:00 | |

| Number Injured: | 0 | Where Taken: none |
|-------------------|------|------------------------|
| Number Killed: | 0 | # Evacuated: 0 |
| On Scene Contact: | none | On Scene Phone #: none |

Public health risks and/or precautions taken:

Assistance needed from State Agencies:

Containment/Cleanup actions and plans:

CW3M hired.

| Responsible Party: | Jackie Sullivan |
|------------------------|-------------------------------------|
| Contact Person: | Paula Sullivan |
| Callback Phone Number: | 618/771-3233 |
| Street Address: | 95 Mango Ln |
| City: | Goreville State: IL Zip Code: 62939 |

| Emergency Units Contacted | Contacted | On Scene | Agencies Contacted |
|----------------------------------|-----------|----------|--------------------|
| ESDA | | | none |
| Fire | | 17 | none |
| Police | | | none |
| Sheriff | | | none |
| Other | | | none |

| AGENCIES OR PERSONS NOTIFIED | | | | | |
|-------------------------------------|------------------|----------------|---------------------|--|--|
| Agency | Date/Time | Name of Person | Notification Action | | |
| IEPA, NRTP, OSFM, IEMA Region 11 | 2011-09-29 15:59 | emailed | Report Sent | | |

| • | | tive: | |
|---|-------|-------|--|
| ľ | 21112 | uvc. | |
| | | | |

The incident was reported based upon phase II investigation. Tanks are out of service and still in the ground.

CW Company Received, Clerk's Office 5/21/2018

701 W. South Grand Avenue Springfield, IL 62704

0810305019-Johnson Sullivan, Jackie Chilletteck

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

Environmental Consulting Services

October 4, 2011

Mr. Hernando A. Albarracin, Manager LUST Section, Bureau of Land Illinois Environmental Protection Agency 1021 North Grand Avenue East Springfield, Illinois 62794-9276

RE: LPC #Unknown—Johnson County

Scenic Ridge Plaza, Inc. / Goreville

3495 Goreville Road

Incident Number: 2011-1047

LUST Technical Reports—20-Day Certification

Dear Mr. Albarracin:

Enclosed, please find the 20-Day Certification for the above referenced site for Incident Number 2011-1047.

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

OCT 07 2011

IEPA/BOL

Enclosure

xc:

Mrs. Jack Sullivan, Scenic Ridge Plaza, Inc.

Mr. William T. Sinnott, CWM Company, Inc.

I:/Scenic Ridge Plaza, Inc.\20-Daycl.doc

RELEAGURE

OCT 12 2011

701 W. South Grand Avenue Springfield, IL 62704 (217) 522-8001 400 W. Jackson, Suite Marion, IL 62959 (618) 997-2238

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 20-Day Certification

| Α. | Site Identification | |
|----|---------------------|--|

| IEMA Incident # (6- or 8- digit): | 2011-1047 | IEPA LPC # (10- digit): |
|-----------------------------------|---------------------|-------------------------|
| Site Name: Scenic Ridge Plaza | a Inc. | |
| Site Address (not a P.O. Box): | 3495 Goreville Road | |
| City: Goreville | County: Johnson | Zip Code: 62939 |
| Leaking UST Technical File | | |

Initial Abatement

B.

- 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 reasECEIVED 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 III. 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
- 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 III. Adm. Code 731.164, 732.203, or 734.215.

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.

OCT 12 2011

REVIEWER WILL

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 III. Adm. Code 734, 732, or 731.

Consultant

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

D. Signatures

Date:

UST Owner or Operator

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.

| • | |
|--|---|
| Name: Scenic Ridge Plaza Inc. | Company: CWM Company, Inc. |
| Contact: Jack Sullivan | Contact: Carol L. Rowe, P.G. |
| Address: 95 Mango Lane | Address: 701 South Grand Ave. West |
| City: Goreville | City: Springfield |
| State: Illinois | State: Illinois |
| Zip Code: 62939 | Zip Code: 62704 |
| Phone: (618) 995-9428 | Phone: (217) 522-8001 |
| Signature: Lackie & Julioun | Signature: |
| Date: 9/30/11 | Date: /0/4/11 |
| work described in this report has been completed in Act [415 ILCS 5], 35 III. Adm. Code 734, and general profession; and that the information presented is act significant penalties for submitting false statements but not limited to fines, imprisonment, or both as professionmental Protection Act [415 ILCS 5/44 and 5]. Licensed Professional Engineer or Geologis | ally accepted standards and practices of my curate and complete. I am aware there are or representations to the Illinois EPA, including evided in Sections 44 and 57.17 of the 7.17]. |
| Name: Vince E. Smith | RECEIVED |
| Company: CWM Company, Inc. | <u> </u> |
| Address: 701 South Grand Avenue West | 0CT 0.7 2011 |
| City: Springfield | - JEPA/BOL |
| State: Illinois | |
| Zip Code: 62704 | |
| Phone: (217) 522-8001 | |
| III. Registration No.: 062 - 0461/8 | |
| License Expiration Date: ///30/// | _ 181010 M |
| 01 - 1-1 | |

20-Day Certification





1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 • (217) 782-2829

PAT QUINN, GOVERNOR

JOHN KIM, INTERIM DIRECTOR

LPC #0870205019 -- Johnson County Goreville/Sullivan, Jackie LUST Incident #20111047 Inspector(s): Robert Mileur November 8, 2011

LUST Technical File

On November 8, 2011. Robert Mileur, observed the removal of two underground storage tanks from property owned by-Jackie Sullivan located at 3495 Goreville Road in Johnson County. The site. appears to-be a former CITGO Service station. I arrived at the site at around 7:35 am and the tank removal company, CW3M of Springfield, was in the process of venting and uncovering the tanks. The consulting company had four employees working at the site and the owner, Bill Sinnott, arrived at around 8:30am. The first thing I observed was the amount of groundwater in the excavated area around the tanks. The tanks had been backfilled with pea gravel and it appeared like surface water had entered the areas around the tanks and was trapped there. The elevation, being up on a high on a ridge, did not look like an area that you would normally encounter groundwater. A stock pile of concrete that once covered the tanks sat to the south of the hole and most of it looked to be 6 to 8 inches in thickness. The first tank they removed was a 12,000 gallon steel tank that was divided into 3 compartments; two 3,000 gallon compartments for gas and one 6,000 gallon compartment for diesel fuel. The other tank was a 12,000 gallon single compartment steel tank for gasoline. When they lifted the first tank out of the ground it was in good condition and it did not appear to be leaking. They placed the tank down on plastic and proceeded to cut two holes about four feet in diameter in each section. They then entered each compartment with tyvek and supplied air to clean up what little remained. The waste material from the tank bottoms was stored in drums at the site. After the first tank was cleaned out they moved it to the west and then proceeded to remove the second tank. This tank appeared to be in good condition as well and no obvious holes were observed. No samples were taken by CW3M of the excavated area but Louis Hertter from the OSFM did confirm some contamination in the back fill material removed from around the tanks. That was using a meter he had on him at the time. The main area of focus seems to be the product piping lines that lead from the bulk tanks to the dispenser pumps. I did not observe any apparent contamination in the pit area and they could not sample the bottom due to ground water intrusion. The water in the excavated hole looked clean with no obvious sheens and there was no evidence of hydrocarbon odor at the time.

I left the site after the second tank was set out of the ground at around 2:20pm. Once the second tank was cut open CW3M planned on excavating product lines. I would estimate that the tank removal process probably took around 10 hours. Venting off vapors to get the LEL to 5% or below seems to slow the tank removal process down but is much needed for safety. I did notice that groundwater intrusion does help float the tank but it does add some risks because the tank can roll over if not handled carefully. I thought the removal crew worked efficiently and effectively. Safety while handling those large tanks is very important and taking time while moving them prevents possible injury.

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 Mall St., Collinsville, IL 62234 (618)346-5120

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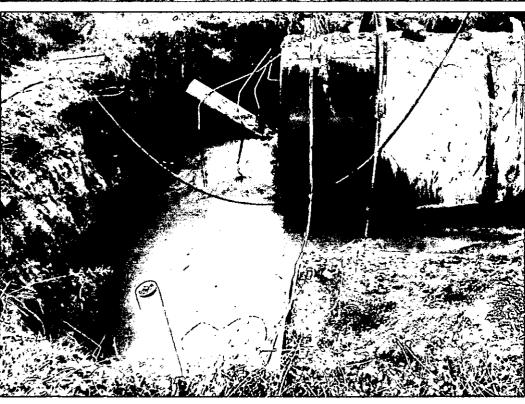


File Names: 0870205019~11082011-[Exp. #].jpg

water.



Date: 11/8/11
Time: 7:40am
Direction: SE
Photo by: Robert Mileur
Exposure #: 001
Comments: Tank#1
floating on ground



Date: 11/8/11
Time: 7:40am
Direction: Down
Photo by: Robert Mileur
Exposure #: 002
Comments: View of
ground water in tank

location.

Date: 11/8/11

Time: 8:20am Direction: SE

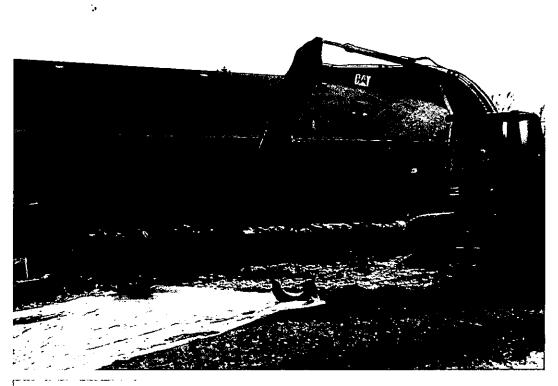
File Names: 0870205019~11082011-[Exp. #].jpg

Photo by: Robert Mileur

Exposure #: 003

Comments: Lifting out

tank #1. ·

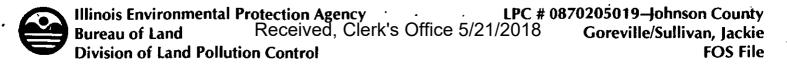


Date: 11/8/11 Time: 8:22am Direction: SE

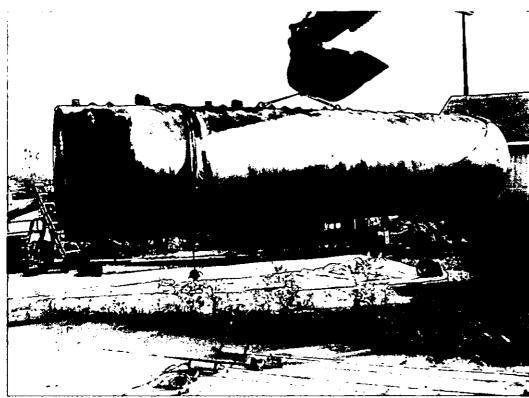
Photo by: Robert Mileur

Exposure #: 004
Comments:





File Names: 0870205019~11082011-[Exp. #].jpg



Date: 11/8/11 Time: 8:22am Direction: E

Photo by: Robert Mileur

Exposure #: 005

Comments: Setting tank of sheet of plastic.



Date: 11/8/11 Time: 9:00am Direction: N

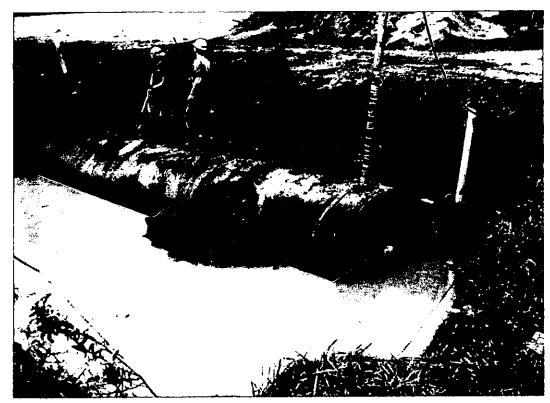
Photo by: Robert Mileur

Exposure #: 006

Comments: Area were tank #1 was removed. Other tank exposed in

background.

File Names: 0870205019~11082011-[Exp. #].jpg



Date: 11/8/11 Time: 12:20pm Direction: Down

Photo by: Robert Mileur Exposure #: 007 Comments: Tank #2 being prepared for

removal

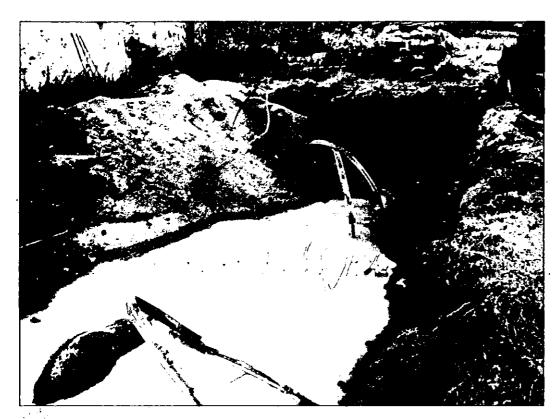


Date: 11/8/11 Time: 1:00pm Direction: E

Photo by: Robert Mileur

Exposure #: 008 Comments: Tank #2 being removed.

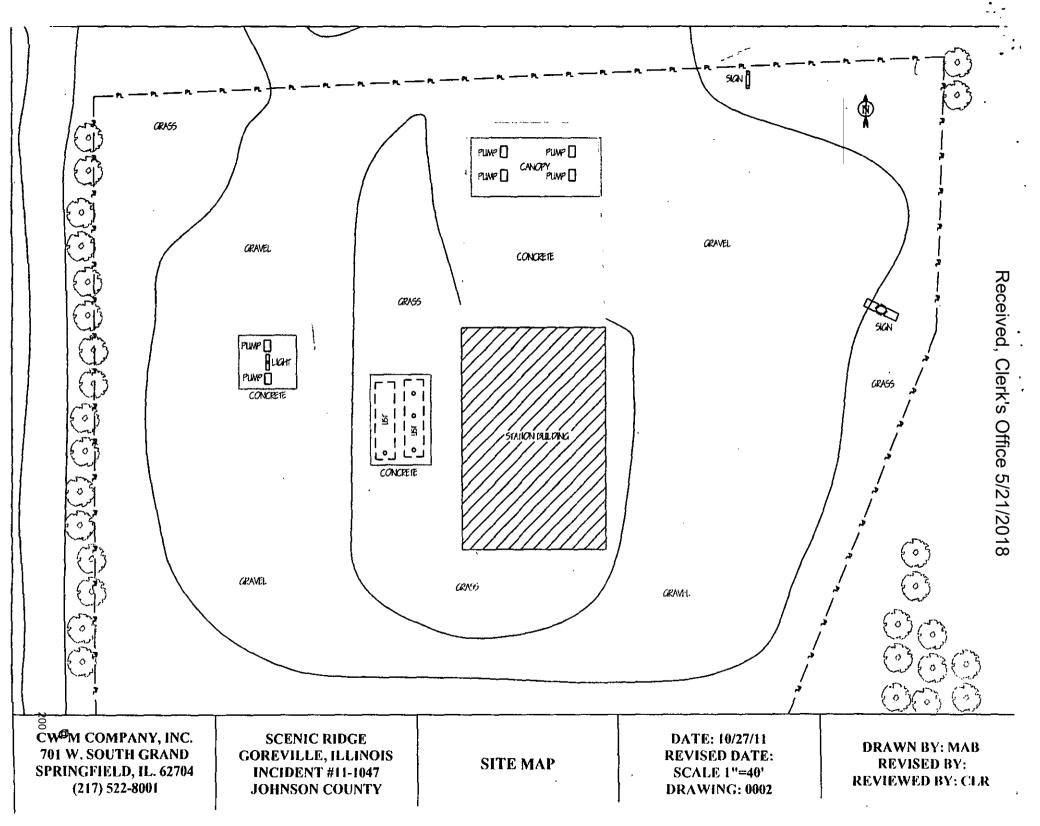
File Names: 0870205019~11082011-[Exp. #].jpg

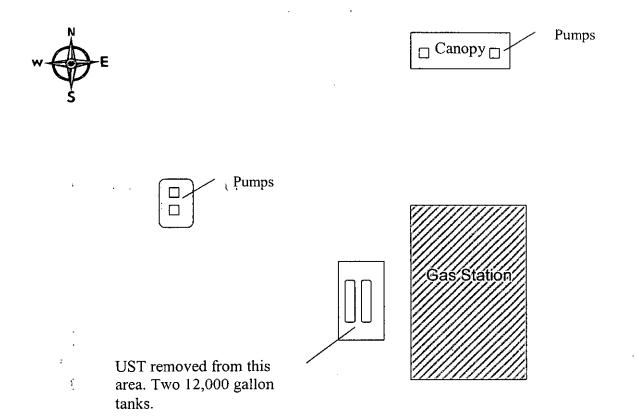


Date: 11/8/11 Time: 2:15pm Direction: Down

Photo by: Robert Mileur

Exposure #: 009
Comments: Pit with tanks removed.





*Not to Scale

701 W. South Grand Avenue Springfield, IL 62704

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

November 22, 2011

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

Environmental Consulting Services

RE: LPC #0870205019—Johnson County

Scenic Ridge Plaza, Inc. / Goreville

3495 Goreville Road

Incident Number: 2011-1047

LUST Technical Reports-45-Day Report

Dear Mr. Albarracin:

Enclosed, please find the 45-Day Report for the above-referenced site for Incident Number 2011-1047. The report documents all of the activities that have taken place at the former Scenic Ridge Plaza in Goreville, Illinois to date.

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

IEPA - DIVIS

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SEP 1 8 2012

REVIEWER

xc:

Mrs. Jack Sullivan, Scenic Ridge Plaza, Inc. Mr. William T. Sinnott, CWM Company, Inc. RECEIVED

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45-DAY REPORT

SCENIC RIDGE PLAZA, INC.

Goreville, Illinois LPC #0870205019 — Johnson County Incident Number 2011-1047

Submitted to:

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

Leaking Underground Storage Tank Section, Bureau of Land 1021 North Grand Avenue East Springfield, Illinois 62794-9276

Prepared by:

CW³M COMPANY, INC.

701 South Grand Avenue West Springfield, Illinois (217) 522-8001 400 West Jackson, Suite C Marion, Illinois (618) 997-2238

November 2011

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CWM Company, Inc. 45-Day Report Scenic Ridge Plaza – Goreville LPC #0870205019 –Incident Number 2011-1047

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TABLES

Table 3-1. Underground Storage Tank Summary......3

ACRONYMS AND ABBREVIATIONS

| BETX | Benzene, Ethylbenzene, Tolune, and Total Xylenes |
|----------------|---|
| 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 | Illinois Office of the State Fire Marshal |
| OSHA | Occupational Safety and Health Administration |
| PNAs | Polynuclear Aromatics |
| SWAP | Source Water Assessment Program |
| USTs | Underground Storage Tanks |

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CW³M Company, Inc. 45-Day Report Scenic Ridge Plaza – Goreville LPC #0870205019 –Incident Number 2011-1047

1. INTRODUCTION

Mr. Jack Sullivan, owner of the underground storage tanks (USTs), at the Scenic Ridge Plaza, Inc., reported a release to the Illinois Emergency Management Agency (IEMA). Incident Number 2011-1047 was assigned on September 29, 2011. Mr. Jack Sullivan then requested CW³M Company, Inc. 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 2011-1047.

The 20-Day Certification was submitted to the Illinois Environmental Protection Agency (IEPA) on October 4, 2011. 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.

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.

This report documents all the activities that have taken place, to date, at Scenic Ridge Plaza through the early action period.

2. SITE LOCATION

The site, known as Scenic Ridge Plaza Inc., is located at 3495 Goreville Road, Johnson County, Illinois. The site is located in the NW ¼ of the SE ¼ of the SW ¼ of Section 18, Township 11 South of the Centralia Baseline and Range 2 East of the Third Principal Meridian.

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3. EARLY ACTION ACTIVITIES

CW³M personnel were at the site on Thursday, September 29, 2011, to begin early action activities and observed signs of a release.

On October 8, 2011, CW³M personnel returned to the site and obtained release confirmation and waste samples. The boring log is included in Appendix C, and the analytical results are included in Appendix D. The results confirmed a release had occurred at the facility.

Following IEMA notification of the release, Mr. Jack Sullivan requested that CW³M proceed with reporting requirements and early action activities in accordance with 35 Ill. Adm. Code § 734.

3.1 TANK REMOVAL ACTIVITIES

Prior to removal of the tanks, Joint Utility Locating Information for Excavators (JULIE) was contacted to locate all utilities on the site.

CW³M personnel were at the site on Thursday, September 29, 2011, to begin early action activities and observed signs of a release. A permit for the removal of the USTs and product piping was approved by the Illinois Office of the State Fire Marshal (OSFM) on October 5, 2011 (OSFM, 2011). The OSFM Tank Specialist Louise Herter and CW³M personnel were at the site to supervise the removal of the USTs on Tuesday, November 8, 2011. The tanks were ventilated and removed along with the product piping.

- Tank 1: This tank was found to be in good condition. OSFM Tank Specialist Hertter determined that the product lines contributed to the release.
- Tank 2: This tank was found to be in good condition. OSFM Tank Specialist Hertter determined that the product lines contributed to the release.
- Tank 3: This tank was found to be in good condition. OSFM Tank Specialist Hertter determined that the product lines contributed to the release.
- Tank 4: This tank was found to be in good condition. OSFM Tank Specialist Hertter determined that the product lines contributed to the release.

Table 3-1. Underground Storage Tank Summary

| Tank Number | Tank Volume (gallons) | Tank Contents | Incident Number | Release Information | Current Status |
|----------------|-----------------------------|------------------|--------------------|------------------------|-------------------|
| 1 | 12,000 | Gasoline | 2011-1047 | Product Lines | Removed |
| 2 | 6,000 | Diesel | 2011-1047 | Product Lines | Removed |
| 3 | 3,000 | Gasoline | 2011-1047 | Product Lines | Removed |
| 4 | 3,000 | Gasoline | 2011-1047 | Product Lines | Removed |

3.2 SOIL REMOVAL

Approximately 1154.28 tons (855.02 cubic yards) of contaminated backfill was removed from the former tank pit and taken to Southern Illinois Regional Landfill in DeSoto, Illinois. Samples were collected along the excavation walls and in the piping trench to assess the remaining contamination levels. Floor samples were unable to be collected due to water in the excavation. Samples were collected and analyzed for benzene, ethylbenzene, toluene, and total xylenes (BETX), methyl-tert-butyl-ether (MTBE), and polynuclear aromatics (PNAs). The analytical results for those samples were not available at the time this report was prepared and will be included in a subsequent report.

3.3 GROUNDWATER

Groundwater was encountered at the excavation. Floor samples were not collected.

3.4 FREE PRODUCT

No free product has been found at the site.

4. SITE CHARACTERIZATION

4.1 NATURE AND QUANTITY OF RELEASE

Tuesday, November 8, 2011, OSFM Tank Specialist Louise Hertter was at the site to oversee the tank removal activities conducted and coordinated by CW³M Company, Inc. Removal of the tanks at the site confirmed the release and the factors that contributed to the release. The quantity of the release is unknown. Based on groundwater in the excavation, it is possible that contamination has entered the groundwater.

4.2 SURROUNDING POPULATIONS

The population of Goreville, Illinois is 968 (www.city-data.com, 2011). The site is surrounded by wooded parcels and a business to the north.

4.3 WATER QUALITY

According to the Illinois Pollution Control Board, three Class III Groundwater contributing area exist; however, 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 III. 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 wells within 2,500 feet of the UST systems and all potable water supply wells within 200 feet of the UST systems has been conducted. The Illinois State Geological Survey (ISGS) and the Illinois State Water Survey (ISWS) was obtained via the ISGS Interactive Mapping Program online.

The ISGS Interactive Mapping Program was accessed online on November 17, 2011, (ISGS.ILLINOIS.EDU, 2011). The response indicated that no wells were located within 2,500 feet of the site and no wells are within the designated set back zone.

Table 4-4. Water Supply Well Information

| Well ID | Survey | Well Type | Distance From USTs (feet) | Setback Zone (feet) |
|---------|--------|-----------|------------------------------|------------------------|
| 00180 | ISGS | Private | 1,300 | 200 |

Since the site is located in a rural area, outside of the city limits of Goreville, the local government was not contacted regarding a groundwater ordinance.

4.5 SUBSURFACE SOIL CONDITIONS AND REGIONAL GEOLOGY

4.5.1 Surficial Geology

According to the 1988 "Stack-unit map", the area is covered by about 20 feet of Peoria Loess and Roxana Silt, directly over Pennsylvanian rocks, mainly sandstones beginning within about 20 feet of the surface. (ISGS, 1988)

These scientific publications and geologic maps are consistent with the designation of the site materials found on Plate 4 of the "Berg Circular". Circular 532 shows the area is located within the "A4" classification, which is described as cemented sandstone within 20 feet of land surface (ISGS, 1984).

4.5.2 Bedrock Geology

Under the approximately 20 feet of surficial deposits, lies Pennsylvanian bedrock composed mostly of sandstones. These rocks belong to the Carbondale and Modesto Formations. (ISGS, 1984).

4.5.3 Distribution of Aquifers

Water-yielding sand and gravels deposits are restricted to the Cache River Valley, where thick and permeable and suitable for the development of municipal and industrial supplies. Groundwater is attainable from sandstones in Pennsylvanian bedrock at depths below 100 feet. (ISGS, 1956).

CW⁸M Company, Inc. 45-Day Report Scenic Ridge Plaza – Goreville LPC #0870205019 –Incident Number 2011-1047

4.5.4 Soil Conditions

The soil at the Scenic Ridge Plaza site is classified as Hosmer silt loam. The nearly level somewhat moderately well-drained soil is on foot slopes in the uplands. Typically, the surface layer is brown, friable silt loam about 10 inches thick. The subsurface layer is brown, mottled, friable silt loam about 12 inches thick. The subsoil is about 46 inches thick. It is light brownish gray, mottled, and friable. The upper part is silty clay loam, and the lower part is silt loam. Water and air move through the Hosmer soil at a moderately slow rate. Surface run-off is medium, and available water capacity is low (USDA, 1996).

4.5.5 Potential For Contamination Of Shallow Aquifers

This section provides a description of the anticipated regional geology. Specific data on site soils will be developed if site evaluation is required for this site. The literature that may be reviewed to determine consistency with ISGS Circular 532 (ISGS, 1984), or the Berg Circular, is identified in Section 8 of this document.

The Berg Circular (ISGS, 1984), indicates that the site is located in an area classified as "A4", denoting cemented sandstone within 20 feet of land surface.

"A4": Cemented sandstone within 20 feet of land surface, relatively impermeable overlying materials. (ISGS, 1984).

4.5.6 Subsurface Sewer

JULIE was contacted on September 29, 2011, in order to locate all lines and sewers potentially buried at the Scenic Ridge site.

4.6 CLIMATOLOGICAL CONDITIONS

Johnson County has typical central Illinois temperatures, with cold winters and hot summers. The coldest month is usually January. July is usually the warmest month, with an average maximum temperature of approximately 87.2°F. The average annual precipitation is about 47 inches. Precipitation is fairly uniformly distributed throughout the year (homefacts.com, 2011).

CW³M Company, Inc. 45-Day Report Scenic Ridge Plaza – Goreville LPC #0870205019 –Incident Number 2011-1047

4.7 LAND USE

The land was formely used as a convenience store; however, its future use is unknown. The property is located off a major interstate in a predominantly undeveloped area, across from a trucking company, therefore, it is likely that the property would remain commercial.

5. SITE ASSESSMENT ACTIVITIES

5.1 INITIAL ABATEMENT MEASURES AND SITE CHECK

Upon discovery of the petroleum release, IEMA was notified. CW³M collected soil samples for release confirmation on October 8, 2011, and waste characterization analysis on February 22, 2011. The USTs were inspected to ensure that the tank contents had been removed to prevent further release.

The USTs were removed and inspected on Tuesday, November 8, 2011, under the supervision of the OSFM Tank Specialist Louise Hertter.

The tanks were removed, and contaminated backfill was excavated and removed for disposal in an attempt to remove the contamination source and to prevent further migration of the contaminants. Samples from the wall of the excavation were properly obtained to determine if further remediation is necessary; however, the floor was unable to be sampled due to water in the excavation.

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 the early action period.

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.

CW⁸M Company, Inc. 45-Day Report Scenic Ridge Plaza - Goreville LPC #0870205019 -Incident Number 2011-1047

6. CONCLUSIONS AND RECOMMENDATIONS

Based on sampling and observations by representatives of CW³M Company, Inc., it was determined that a release had occurred from the USTs on the property. To avoid further migration of contamination, removal of the USTs was deemed prudent.

The removal of the USTs was conducted on Tuesday, November 8, 2011, under the supervision of the OSFM Tank Specialist Louise Hertter. Contaminated backfill material was removed to a permitted, licensed landfill.

Upon approval of this 45-Day Report, and receipt of early action analytical results, CW³M will proceed with Stage I Site Investigation activities. The Stage I Site Investigation will include a groundwater investigation, and whatever soil investigation is warranted based on the early action soil analytical results. The results, which will be documented in the Site Investigation Completion Report or subsequent Phases, if necessary, will help to determine the necessity and/or the extent of corrective action necessary to remediate the site.

CW⁸M Company, Inc. 45-Day Report Scenic Ridge Plaza - Goreville LPC #0870205019 -Incident Number 2011-1047

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Downloadzipcode.com, 2011. Goreville, Illinois, <u>www.downloadzipcode.com</u>, accessed November 14, 2011.

ISWS.ILLINOIS.EDU, 2011. Illinois State Geological Survey Interactive Map www.isgs.illinois.edu/map.data.pub/wwab/lauchims.shtml, accessed April 4, 2011.

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OSFM, 2011. Illinois Office of the State Fire Marshal, Permit for Removal of Underground Storage Tanks(s), Scenic Ridge Plaza, Goreville, Illinois, October 5, 2011.

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City-data.com, 2011. Goreville, Illinois, www.city-data.com, accessed November 14t, 2011

APPENDIX A

45-DAY REPORT FORM

45-DAY REPORT SCENIC RIDGE PLAZA, INC. GOREVILLE, ILLINOIS



A. Site Identification

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

| IEMA Incident# (6 | 6- or 8-digit): <u>11-1047</u> | IE | PA LPC# (10-digit): 087020 | 05019 | |
|---------------------------------|--|-----------------|--|-------------------------------|--|
| Site Name: Sceni | | | | | . |
| | a P.O. Box): 3495 Gorevill | | | | |
| City: Goreville | | County: Johnson | n Zip Ço | de: <u>62939</u> | |
| _eaking UST Tech | | | | | |
| Release Inforn | Material Stored | Release | Type of Release | Product | Tank Status |
| Volume (gallons) | in UST | Yes / No | Tank Leak / Overfill / Piping Leak | Removed? Yes / No | Repaired / Removed / Abandoned / In Use |
| 12,000 | Gasoline | Yes | Piping Leak | No | Removed |
| 6,000 | Diesel | Yes | Piping Leak | No | Removed |
| 3,000 | Gasoline | Yes | Piping Leak | No | Removed |
| 3,000 | Gasoline | Yes | Piping Leak | No | Removed |
| | | | | 1 | RECEIV |
| | | | | | NOV 2 3 20 |
| arly Action 1. Does this rep | port demonstrate that the | e most stringen | t Tier 1 remediation obje | ctives have be | en met? Yes |
| If yes, the o | duct encountered? wner or operator must so ct removal will be condu udget, if applicable) mus | cted for more t | roduct Removal Report (han 45 days, a Free Prod (form LPC 504). | form LPC 504) duct Removal | ☐ Yes ☑ |
| | e or safety hazards pose er supply been identified | | free product or contamin | ation to a | ☐ Yes 🗸 |
| 4. What was the | e volume of backfill mate | erial excavated | ? <u>855.02</u> Yards ³ | | |

| | Received, Clerk' | s Office 5/21/2018 |
|-------|--|---|
| | 5. What was the volume of native soil excavated? 0 | Yards ³ |
| _ | 6. Was groundwater encountered at the site? | Yes No |
| | 7. Did the groundwater exhibit a sheen? | ∕es 📝 No |
| D. \$ |). Site/Release Information | |
| | Provide the following: | |
| | Data on the nature and estimated quantity of release; Data from available sources or site investigations concer | ning the following factors: |
| | a. Surrounding populations; b. Water quality; c. Use and approximate locations of wells potentially at d. Subsurface soil conditions; e. Location of subsurface sewers; f. Climatological conditions; and g. Land use; | fected by the release; |
| | A discussion of what was done to measure for the present at the UST site; | nce of a release where contamination was most likely to be |
| | 4. The results of the free product investigations; | |
| | 5. A discussion of the action taken to prevent further releas | e of the regulated substance into the environment; |
| | A discussion of the action taken to monitor and mitigate that has migrated from the UST excavation zone and entered | fire and safety hazards posed by vapors or free product that I subsurface structures; and |
| | Any other information collected while performing initial at 732.202(b), or 734.210(b). | patement measures pursuant to 35 III. Adm. Code 731.162, |
| E. (| E. Other Information | |
| | Provide the following: | |
| | 1. Ап area map showing the site in relation to surrounding | properties; |
| | 2. A cross section, to scale, showing the UST(s) and the ex | cavation; |
| | 3. Analytical/screening results in tabular format including the Code 732.202(h) or 734.210(h) and the most stringent 1 | e results of soil samples required pursuant to 35 III. Adm. Tier 1 remediation objectives; |
| | 4. Site map meeting the requirements of 35 III. Adm. Code | 732.110(a) or 734.440 and including sample locations; |
| | 5. Soil boring logs; | |
| | 6. Chain of custody forms; | |

8. Laboratory certifications;

7. Laboratory analytical reports;

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 III. 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 III. 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 III. Adm. Code 734.315(b) and 734.310(b), I certify that the Stage 1 site investigation will be conducted in accordance with 35 III. Adm. Code 734.315 and that the costs of the Stage 1 site investigation will not exceed the amounts set forth in 35 III. 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 III. 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 III. Adm. Code 731, 732, or 734, and generally accepted standards and practices of my profession; and that the information presented is accurate and complete. I am aware there are significant penalties for submitting false statements or representations to the Illinois EPA, including but not limited to fines, imprisonment, or both as provided in Sections 44 and 57.17 of the Environmental Protection Act [415 ILCS 5/44 and 57.17].

| UST Owner or Operator | Consultant |
|-------------------------------|--------------------------------------|
| Name: Scenic Ridge Plaza Inc. | Company: CW M Company, Inc. |
| Contact: Jack Sullivan | Contact:Carol L. Rowe, P.G. |
| Address: 95 Mango Lane | Address: 701 South Grand Avenue West |
| City: Goreville | City: Springfield |
| State: Illinois | State: Illinois |
| ZIP Code: 62939 | ZIP Code: 62704 |
| Phone: (618) 995-9428 // | Phone: (217) 522-8001 |
| Signature: Lackie L. Julivan | Signature: |
| 11/17/2011 | Date: 11/22/2011 |

Licensed Professional Engineer or Geologist

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

| Name: Vince E. Smith |
|--------------------------------------|
| Company: CW M Company, Inc. |
| Address: 701 South Grand Avenue West |
| City: Springfield |
| State: Illinois |
| ZIP Code: 62704 |
| Phone: (217) 522-8001 |
| III. Registration No.: 062-046118 |
| License Expiration Date: 11/30/13 |
| Signature: |
| Date: ///22/1/ |
| / / |



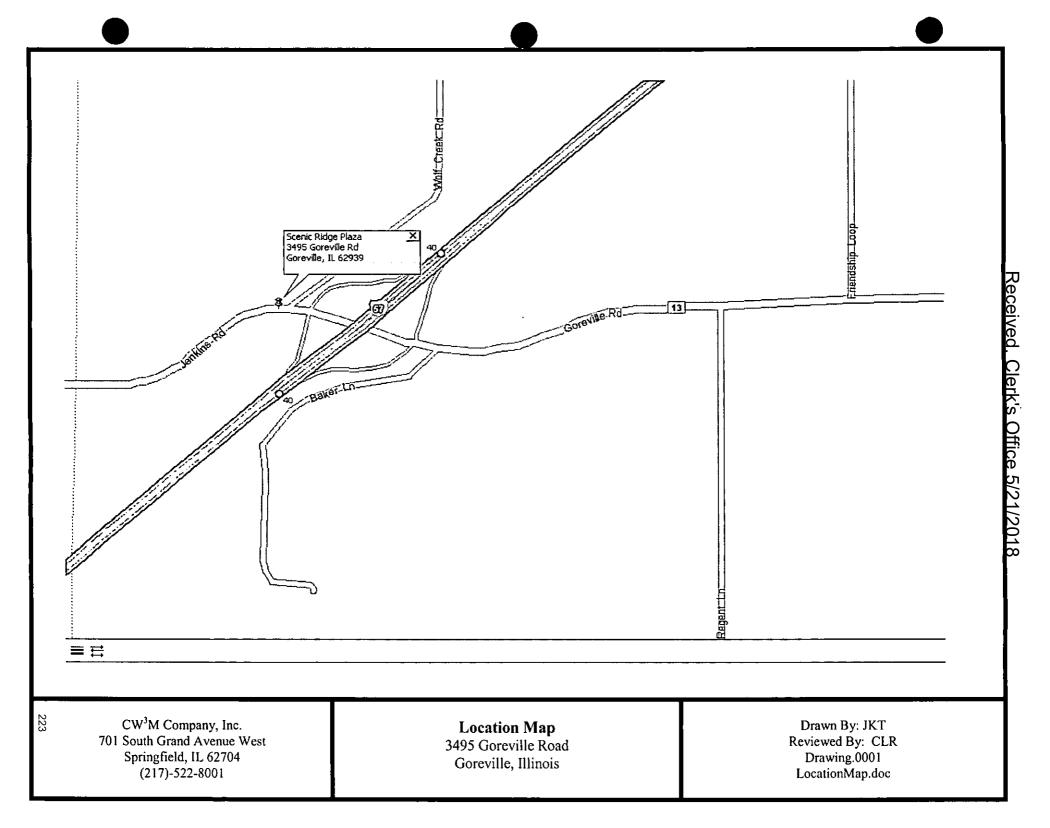
APPENDIX B

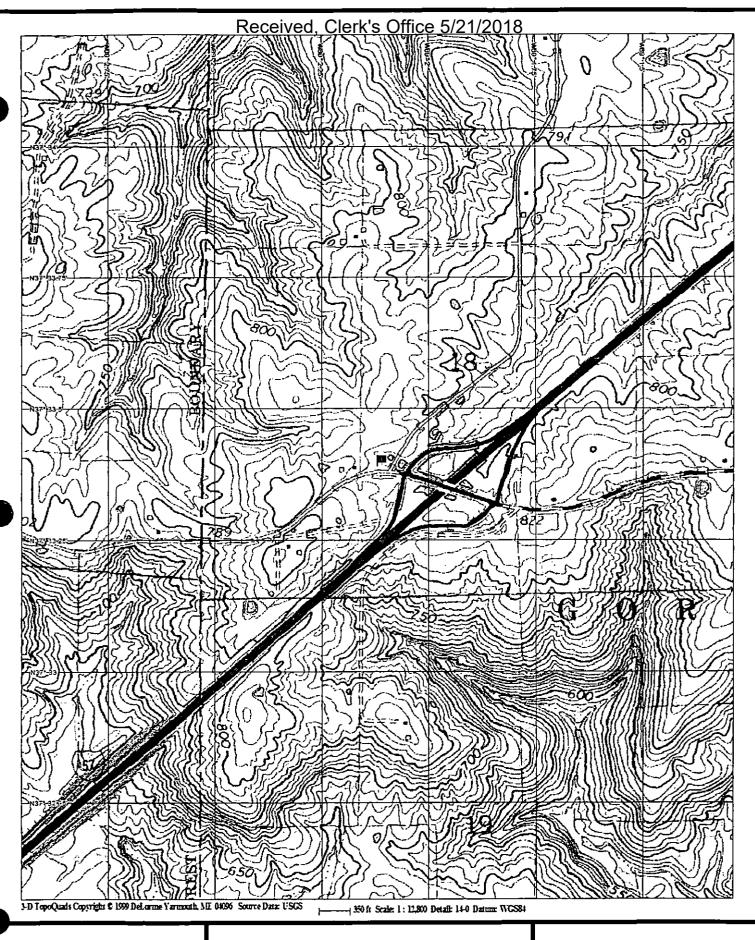
SITE MAPS AND ILLUSTRATIONS

45-DAY REPORT SCENIC RIDGE PLAZA, INC. GOREVILLE, ILLINOIS

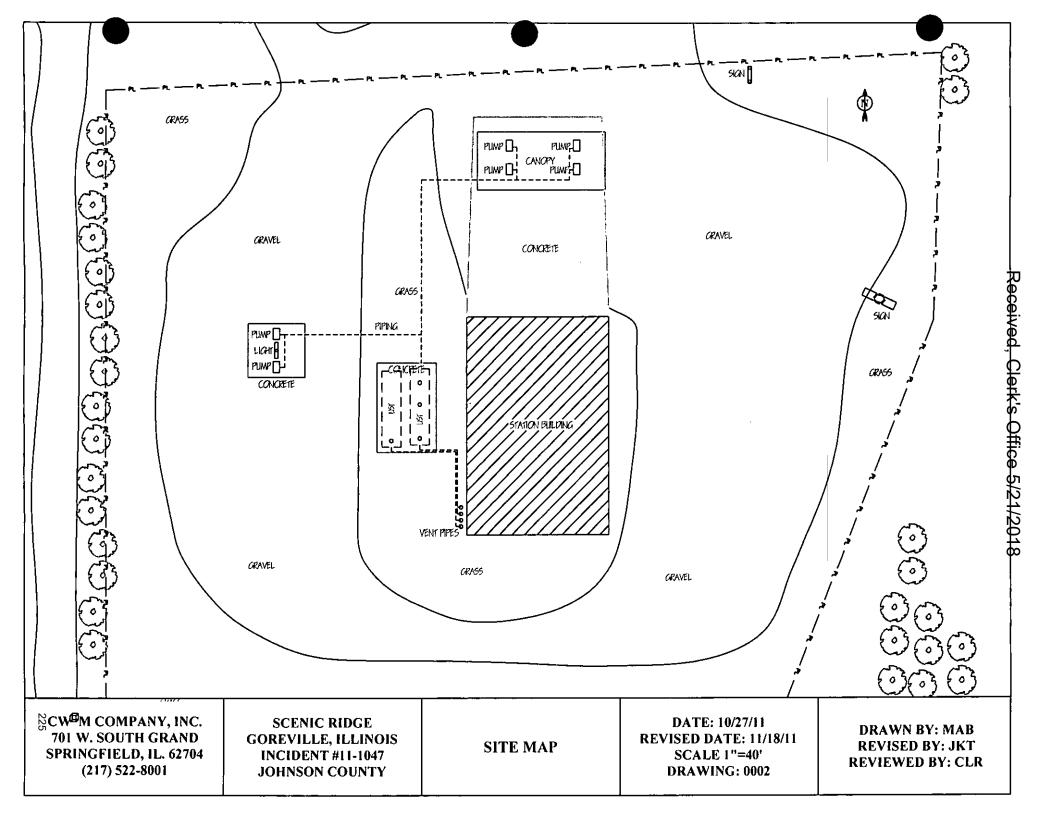
INDEX OF DRAWINGS

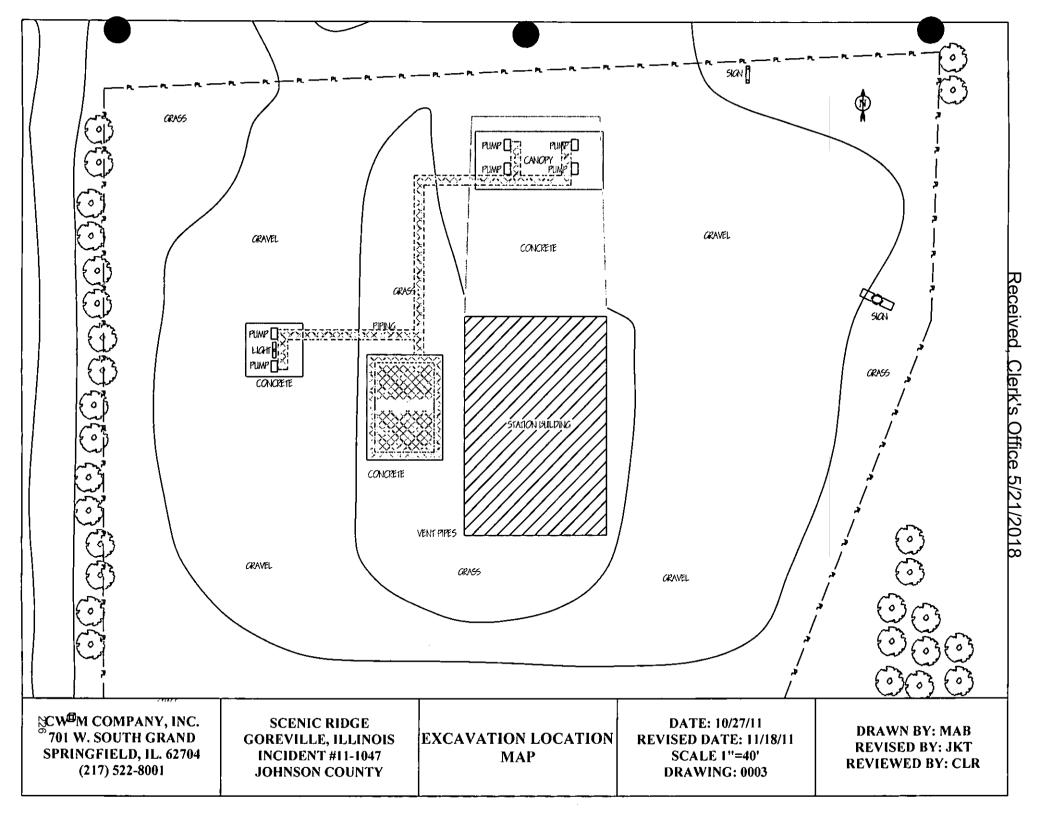
| Drawing Number | Description | File Name |
|-------------------|----------------------------------|---------------------|
| 0001 | Location Map | Location Map.doc |
| 0001A | Topographic Map | TopoMap.doc |
| 0002 | Site Map | site.dwg |
| 0003 | Excavation Location Map | excav.dwg |
| 0004 | Early Action Sample Location Map | easamploc.dwg |

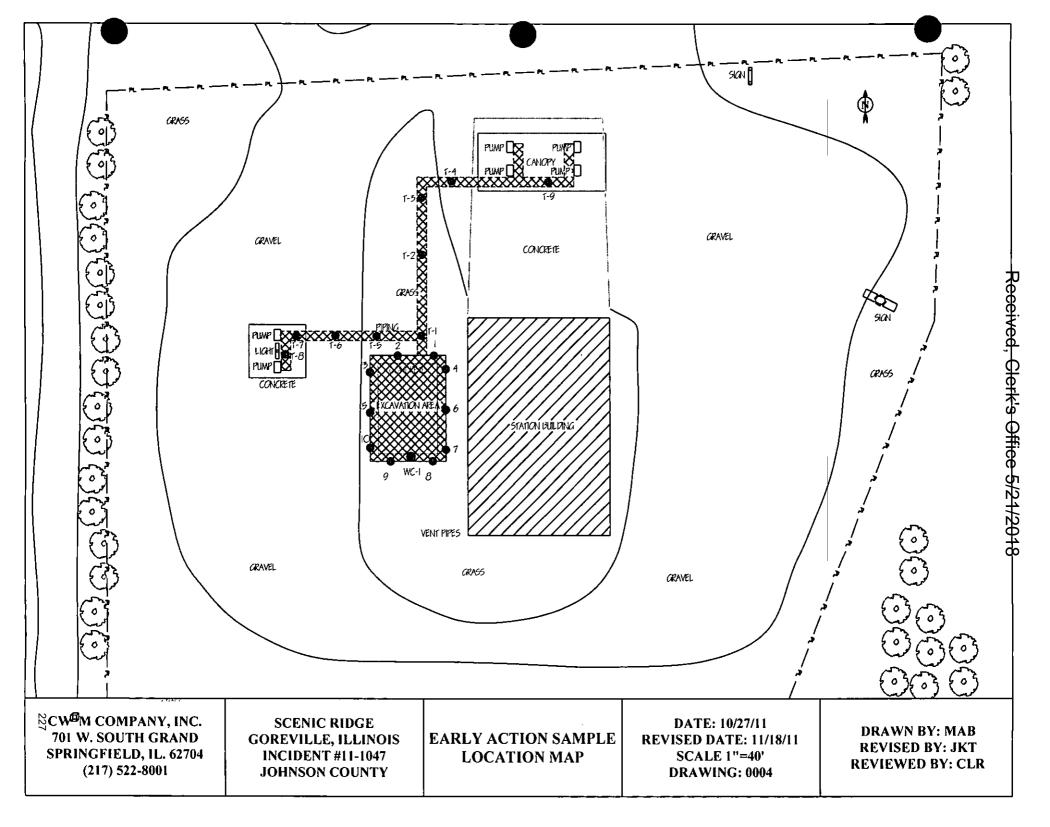




CW³M Company, Inc. 701 W. South Grand Ave. Springfield, IL 62704 (217) 522-8001 **Topographic Map** 3495 Gorveille Goreville, Illinois 62939 Drawn By: JKT Reviewed By: CLR Drawing 0001a TopoMap.do&24







APPENDIX C

BORING LOGS

45-DAY REPORT SCENIC RIDGE PLAZA, INC. GOREVILLE, ILLINOIS

| | Illinois Environmental Protection Agency | | | | | CW [⊥] M | COMPANY, INC. |
|--------------------------|--|--------------|----------------------------|--------|--------|-------------------|-------------------------------|
| | | | | | | DRILLIN | G BOREHOLE LOG |
| | | | | | | | Page 1 of 1 |
| IN | ICIDENT #: 2011-1047 | | BOREHOL | E NUMB | BER: | WC-1 | |
| SITE NA | ME: Scenic Ridge Plaza DDRESS: 3495 Goreville Road | | BORING L | OCATIO | N: | center of sou | th side of tank pit |
| SITE AD | | | | | | | |
| | Goreville, Illinois | | RIG TYPE | | | | |
| | IME STARTED: 10/08/11 11:30 a.m. | | DRILLING/ | | |): hand auger | - |
| DATE/T DEPTH | IME FINISHED: 10/08/11 12:00 p.m. SOIL AND ROCK | USCS | BACKFILI Sample | PID | Sample | CAMDI E | REMARKS: (Odor, Color, |
| (FEET) | DESCRIPTION | CLASS | | (ppm) | Туре | | Moisture, Penetrometer, etc.) |
| 0 | DESCRIPTION . | CLASS | Recovery | (ррии) | 1,750 | HOMBER | Wiolaute, Penetrometer, etc./ |
| ~— | | | | • | | | - |
| l . – | Gravel | | | | | • | |
| l ¹ — | | | | | | | |
| _ | Silty loam, brown | | | | | | |
| 2 | w/gravel and sand | | | | | | |
| | | | | | | | |
| 3 - | | | 100% | 0.6 | Grab | | |
| | | |]] | | i | | |
| , - | | | | | | | |
| l "— | | | | | | | |
| _ | | | | | | SB1-4 | Odor and slight discoloration |
| 5 _ | | | | | | | |
| | | | | | | | Stronger oder |
| 6 | | |] | 808.0 | Grab | WC-1 | BETX/MTBE/PNA |
| | End of Boring 6' | | | | | | Waste Characterization |
| | Line of Boring o | | | | | | |
| | | | | | | | |
| _ | | |] | | | | |
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| 12 | | | | | | | |
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| 13 | | | | | | | |
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| 14 | | | | | | | |
| | | | | | | | |
| 15 | | L | <u> </u> i | | | | |
| | Stratification lines are approximate, in-situ transition between s | soil types n | nay b e gradual | | | | |
| NOTES: | | | | | | | |
| | | | | | | | |
| | Manway / Surface Elevation: | | | | | | |
| | Groundwater Depth While Drilling: Not Encou | ntered | Auger Der | nth: | - | Driller: | CW ^[i]] M |
| $\overline{\Rightarrow}$ | | nicicu | | | •• | | VES |
| ı ~ | Groundwater Depth After Drilling: | | Rotary De | hm: | 6 | Geologist: | v E 3 |

APPENDIX D

ANALYTICAL RESULTS

45-DAY REPORT SCENIC RIDGE PLAZA, INC. GOREVILLE, ILLINOIS



wc

| | Location | WC-1 5.5 |
|------------------------|-------------|-----------|
| | Date | 10/8/2011 |
| Parameter | Class I CUO | |
| Benzene | 0.03 | 0.587 |
| Ethylbenzene | 13.0 | 40.1 |
| Toluene | 12.0 | 48.8 |
| Total Xylenes | 5.6 | 221.0 |
| MTBE | 0.32 | ND |
| Acenaphthene | 570.0 | ND |
| Acenaphtylene | 15.0 | ND |
| Anthracene | 12,000.0 | ND |
| Benzo(a)anthracene | 0.9 | ND_ |
| Benzo(a)pyrene | 0.09 | ND |
| Benzo(b)fluoranthene | 0.9 | ND |
| Benzo(g,h,i)perylene | 2,300.0 | ND |
| Benzo(k)fluoranthene | 9.0 | ND |
| Chrysene | 88.0 | ND |
| Dibenz(a,h)anthracene | 0.09 | ND |
| Fluoranthene | 4,300.0 | ND |
| Fluorene | 560.0 | 0.247 |
| Indeno(1,2,3-cd)pyrene | 0.9 | ND |
| Naphthalene | 1.8 | 1.93 |
| Phenanthrene | 140.0 | ND_ |
| Pyrene | 2,300.0 | ND |

INVOICE

Klialy Libai Systems, INCORPORATED

Remit To:

Accounts Receivable

Prairie Analytical Systems, Inc. 1210 Capital Airport Drive Springfield, IL 62707

217.753.1148

Invoice To:

CW3M Company, Inc.

701 South Grand Ave. West

Springfield, IL 62704

Attn:

Ms. Carol Rowe

Phone: (217) 522-8001 Invoice Number 1103446

Invoice Date: October 13, 2011

Due Date:

November 14, 2011

Project:

Scenic Ridge Plaza / Goreville, IL

PO:

Received:

10/10/2011

Work Order(s): 11J0143

| Quantity | Analysis/Description | Matrix | Unit Cost | Extended Cost |
|----------|-----------------------------|--------|-----------|---------------|
| 1 | ASTM D2216 % Solids [3 day] | Solid | \$0.00 | \$0.00 |
| 1 | SW 1311 TCLP [3 day] | Solid | \$135.80 | \$135.80 |
| 1 | SW 6020A Lead TCLP [3 day] | Solid | \$27.50 | \$27.50 |
| 1 | SW 8260B BETX+MTBE [3 day] | Solid | \$146.10 | \$146.10 |
| 1 | SW 8260B BETX+MTBE [3 day] | Solid | \$0.00 | \$0.00 |
| l | SW 8270C PNA [3 day] | Solid | \$261.27 | \$261.27 |
| 1 | SW 8270C PNA [3 day] | Solid | \$0.00 | \$0.00 |
| 1 | SW 9045C pH [3 day] | Solid | \$24.06 | \$24.06 |

Invoice Total:

\$594.73

PECEIVE Logio 1 2011

232 Page 1 of 1



Thursday, October 13, 2011

Ms. Carol Rowe

CW3M Company, Inc. 701 South Grand Ave. West Springfield, IL 62704

TEL: (217) 522-8001 FAX: (217) 522-8009

RE: Scenic Ridge Plaza / Goreville, IL

BY: M

PAS WO: 11J0143

Prairie Analytical Systems, Inc. received 1 sample(s) on 10/10/2011 for the analyses presented in the following report.

All applicable quality control procedures met method specific acceptance criteria unless otherwise noted.

This report shall not be reproduced, except in full, without the prior written consent of Prairie Analytical Systems, Inc.

If you have any questions, please feel free to contact me at (217) 753-1148.

Respectfully submitted,

Kristen A. Potter For Michael D. Brophy

Project Manager

Certifications:

NELAP/NELAC - IL #100323

Prairie Analytical Systems, Inc.

Date: 10/13/2011

LABORATORY RESULTS

Client:

CW3M Company, Inc.

Project:

Scenic Ridge Plaza / Goreville, IL

Client Sample ID:

WC 1

Collection Date:

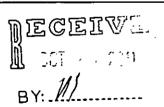
10/8/11 10:00

Lab Order: 11J0143

Lab ID: 11J0143-01

Matrix: Solid

| Collection Date: | 10/8/11 10:00 | | | | | | Matrix: 50 | IIU | | |
|--------------------------|------------------|--------|--------|------|-----------|-----|----------------|----------------|------------|---------|
| Analyses | | Result | Limit | Qual | Units | DF | Date Prepared | Date Analyzed | Method | Analyst |
| Volatile Organic Compo | unds by GC-MS | | | | | | | | | |
| *Benzene | | 587 | 160 | | μg/Kg dry | 25 | 10/12/11 14:48 | 10/13/11 10:42 | SW 8260B | BDP |
| *Ethylbenzene | | 40100 | 3200 | | μg/Kg dry | 500 | 10/11/11 14:56 | 10/12/11 11:45 | SW 8260B | BDP |
| *Methyl tert-butyl ether | | ប | 160 | | μg/Kg dry | 25 | 10/12/11 14:48 | 10/13/11 10:42 | SW 8260B | BDP |
| *Toluene | | 48800 | 3200 | | μg/Kg dry | 500 | 10/11/11 14:56 | 10/12/11 11:45 | SW 8260B | BDP |
| *Xylenes (total) | | 221000 | 9600 | | μg/Kg đry | 500 | 10/11/11 14:56 | 10/12/11 11:45 | SW 8260B | BDP |
| Semi-Volatile Organic C | ompounds by GC-M | 1S | | | | | | | | |
| *Acenaphthene | | U | 1070 | | μg/Kg dry | 1 | 10/11/11 10:44 | 10/11/11 16:47 | SW 8270C | BDP |
| *Acenaphthylene | | U | 589 | | μg/Kg dry | 1 | 10/11/11 10:44 | 10/11/11 16:47 | SW 8270C | BDP |
| *Anthracene | | ប | 589 | | μg/Kg dry | 1 | 10/11/11 10:44 | 10/11/11 16:47 | SW 8270C | BDP |
| *Benzo(a)anthracene | | U | 7.77 | | μg/Kg dry | 1 | 10/11/11 10:44 | 10/11/11 16:47 | SW 8270C | BDP |
| *Benzo(b)fluoranthene | | U | 9.82 | | μg/Kg dry | 1 | 10/11/11 10:44 | 10/11/11 16:47 | SW 8270C | BDP |
| *Benzo(k)fluoranthene | | U | 9.82 | | μg/Kg dry | 1 | 10/11/11 10:44 | 10/11/11 16:47 | SW 8270C | BDP |
| *Benzo(g,h,i)perylene | | U | 45.5 | | μg/Kg dry | ì | 10/11/11 10:44 | 10/11/11 16:47 | SW 8270C | BDP |
| *Benzo(a)pyrene | | U | 13.4 | | μg/Kg dry | 1 | 10/11/11 10:44 | 10/11/11 16:47 | SW 8270C | BDP |
| *Chrysene | | U | 89.3 | | μg/Kg dry | 1 | 10/11/11 10:44 | 10/11/11 16:47 | SW 8270C | BDP |
| *Dibenz(a,h)anthracene | | U | 17.9 | | µg/Kg dгу | i | 10/11/11 10:44 | 10/11/11 16:47 | SW 8270C | BDP |
| *Fluoranthene | | U | 589 | | μg/Kg dry | Ì | 10/11/11 10:44 | 10/11/11 16:47 | SW 8270C | BDP |
| *Fluorene | | 247 | 125 | | μg/Kg dry | I | 10/11/11 10:44 | 10/11/11 16:47 | SW 8270C | BDP |
| *Indeno(1,2,3-cd)pyrene | | U | 25.9 | | μg/Kg dry | 1 | 10/11/11 10:44 | 10/11/11 16:47 | SW 8270C | BDP |
| *Naphthalene | | 1930 | 589 | | μg/Kg dry | 1 | 10/11/11 10:44 | 10/11/11 16:47 | SW 8270C | BDP |
| *Phenanthrene | | U | 589 | | μg/Kg dry | 1 | 10/11/11 10:44 | 10/11/11 16:47 | SW 8270C | BDP |
| *Pyrene | | U | 161 | | μg/Kg dry | 1 | 10/11/11 10:44 | 10/11/11 16:47 | SW 8270C | BDP |
| TCLP Metals by ICP-M | s | | | | | | | | | |
| *Lead | , | 0.0342 | 0.0150 | | mg/L | 3 | 10/12/11 9:13 | 10/13/11 0:24 | SW 6020A | ЛС |
| Conventional Chemistry | Parameters | | | | | | | | | |
| *pH | | 7.16 | 0.0100 | | pH Units | 1 | 10/13/11 11:25 | 10/13/11 12:45 | SW 9045C | CEP |
| Percent Solids | | 78.1 | 0.100 | | % | 1 | 10/13/11 11:20 | 10/13/11 15:20 | ASTM D2216 | CEP |



Prairie Analytical Systems, Inc.

Date: 10/13/2011

| | LABORATORY RESULTS | | | | | |
|---------------------|--|--------------------|--|--|--|--|
| Client: Project: | CW3M Company, Inc. Scenic Ridge Plaza / Goreville, IL | Lab Order: 11J0143 | | | | |
| | Notes and Defin | itions | | | | |
| S | Spike recovery outside acceptance limits. | | | | | |
| R | RPD outside acceptance limits. | PECEIVE | | | | |
| E | Result above quantitation range. | A 357 2 2011 1 | | | | |
| * | NELAC certified compound. | BY:// | | | | |
| U | Analyte not detected (i.e. less than RL or MDL). | W 1 | | | | |

Miles Client Copies. White Collent Yellow PAS. Inc. , Bink - Sampler.

nglioka (11. 62707-8490 - Prione (217) 755-1148 - Facsimila (217) 753-11621 - 3-47 111 (60039-2116 - Prione (647) 651-2604 - Facsimila (1947) 458-9680

| | | in the second of | |
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| Reporting 1. TACO | Laboratory II. Comments of the | Speak) | Maction of Shipmont Machine (10) N |
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| minograms and services are services and services and services are services and services and services are services and services and services are services and services and services are services and services and services are services and services and services are services and services and services are services and services are services and services are services and services are services and services are services and services are services and services are services and services are serv | X | | A Emperiment |
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| 200377 62. 2017 12.200 3476 60 2011 Standard (1) Rush [12] | | | Profit of the state of the stat |
| Clienta Colin State Zip Code (Client Projector (Client Projector (Turnaround(Time) (Turnaround(Time) | Scription | LINE MASHIN Codo). | Special instructions **Control of the control of t |
| Single Si | Semple De la Contact | | Special |



Received, Clerk's Office 5/21/2018 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.

| | | Laboratory Certification for Chemical Analysis | 2 : 2011 L |
|----|------|--|------------------------|
| A. | Sit | te Identification | 1/ |
| | | MA Incident # (6- or 8-digit): 20111047 IEPA LPC# (10-digit): te Name: Scenic Ridge Plaza | |
| | Sit | te Address (Not a P.O. Box): 3495 Goreville Rd. | |
| | Cit | ty: Goreville County: Johnson ZIP Code: | |
| | Lea | aking UST Technical File | |
| В. | Sa | mple Collector | |
| | l ce | ertify that: | , |
| | 1. | Appropriate sampling equipment/methods were utilized to obtain representative samples. | 11) |
| | 2. | Chain-of-custody procedures were followed in the field. | (Initial) (Initial) |
| | 3. | Sample integrity was maintained by proper preservation. | (Initial) |
| | 4. | All samples were properly labeled. | (Initial) |
| c. | Lal | boratory Representative | ,, |
| | l ce | ertify that: | |
| | 1. | Proper chain-of-custody procedures were followed as documented on the chain-of-custody forms | (Initial) |
| | 2. | Sample integrity was maintained by proper preservation. | (Initial) |
| | 3. | All samples were properly labeled. | (Initial) |
| | 4. | Quality assurance/quality control procedures were established and carried out. | (Initial) |
| | 5. | Sample holding times were not exceeded. | (Initial) |

IL 532 2283 LPC 509 Rev. March 2006 Laboratory Certification for Chemical Analysis Page 1 of 2

6. SW-846 Analytical Laboratory Procedure (USEPA) methods were used for the analyses.

(Initial)

(Initial)

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 | Laboratory Representative |
|----------------------------------|--|
| Name Vince E. Smith | Name Kristen Potter |
| Title Sr. Environmental Engineer | Title Prog Maraget |
| Company CWM Company, Inc. | Company Pagine Analytical |
| Address 701 W. South Grand Ave. | Address 1210 Capital Arroart DV |
| City Springfield | City Spflol |
| State IL | State |
| Zip Code 62704 | Zip Code 62707 |
| Phone 217-522-8001 | Phone 217-753-1148 |
| Signature The Eddle | Signature Supplemental Property of the Signature Supplemental Property of Signature Supplemental Property of Signature Supplemental Property Signature Supplemental Property Signature Supplemental Signature Supplemental Signature Supplemental Signature Signature Signature Signature Signature Signature Signature Signature Signatur |
| Date /0/8/// | Date /0/13/11 |
| , | |
| | DECEIVE |
| | D 307 () 2011 1 |
| | BY: |

APPENDIX E

WASTE DISPOSAL DOCUMENTATION

45-DAY REPORT SCENIC RIDGE PLAZA, INC. GOREVILLE, ILLINOIS

| FIRS | | Office 5/2 8-408-4801 0-575-4801 0-575-0344 | PURC | OUR CE No. 20 HASE ORD ING ORDE | ER |
|--|--|--|--|---|--|
| | 535 THEOBALD:LANE PADUCAH, KY 42003 | 46 | MPLOYEE SIGNATUR | te de | DATE |
| NAME OF ADDRESS | F57 EXTYO | PHONE NO. NAME ADDRESS CITY SPICE PHONE NO. | 217 13 N 51 S field | 522 1 Grand STATE | 8001 1 Ave 62704 |
| CUSTOMER P.O. | (NO) is particular to the control of the state of the sta | MANUETO | ************************************** | 18647 | <u> </u> |
| LUSED, OIL | CUNIACI. 1-000-400-400-1 | MANIFES US DOT DES | COUNTIÓN TO | SED PETROLEUM | Un e sistem d'action |
| es u estable in e es u estable in e es allas es us fo | work the company of t | प्राप्त क्षेत्रक क्षेत्रक क्षेत्रक क्षेत्रक क्षेत्रक क्षेत्रक क्षेत्रक क्षेत्रक क्षेत्रक क्षेत्रक क्षेत्रक क्ष विद्यास्त्रक क्षित्रक क्षेत्रक क्षेत्रक क्षेत्रक क्षेत्रक क्षेत्रक क्षेत्रक क्षेत्रक क्षेत्रक क्षेत्रक क्षेत्र | 30 11 2 2 2 5 F L | ASH GREATER OT REGULATED | THAN 200°F |
| GALLONS | US DOT DESCRIPTION UNIT PRICE | CHARGE | CREDIT | TÖTAL | HALOGEN TEST |
| | USED OIL, COLLECTED | | | | PPM |
| 1740 | OILY WATER MIXTURE | देशक पृथ्यपुर्वास्त्र | | 1026,60 | PPM |
| arcer feather are re | ON SPEC USED OIL DELIVERED | Statement of the services | Order to start and and an order to a superior and a | ি প্রতিষ্ঠান কর্মের জন্ম কর্মির জন্ম কর্মির জন্ম কর্মির ক্রিক্তি জন্ম কর্মির ক্রিকের কর্মির ক্রিকের কর্মির ক্রি জন্ম ক্রিকের ক্রিকের ক্রিকের ক্রিকের ক্রিকের ক্রিকের ক্রিকের ক্রিকের ক্রিকের ক্রিকের ক্রিকের ক্রিকের ক্রিকের ক | SPPM: |
| | or the land of the state of the | · · · · · · · · · · · · · · · · · · · | 4,4-,-,- | | <u>ئۇيىشى بىرىلەسىلىسى،</u> |
| 1. 1 H 1 1 1 1 1 1 | SERVICE CHARGE | THE WALLEY | | | |
| USED AN | TIFREEZE (NON-HAZARDOUS) | US DOT DESC | | SPENT ANTIFREEZ FLASH GREATER I (NOT REGULATED | e for Recycle THAN 200°F By US DOT/EPA) |
| GALLONS | UNIT PRICE | CHARGE | CREDIT | TOTAL | |
| 39 | Anti-Freeze | |) · · · | | |
| OILY SOL | IDS (NON-HAZARDOUS) | US DOT DESC | | | RECYCLE/DISPOSAL |
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| | USED FILTERS | | · | | |
| ا ا ا ا ا ا ا ا ا ا ا ا ا ا ا ا ا ا ا | USED SORBENTS | | | | مناهد المستعدد المستع |
| | OILY SLUDGE (NON-HAZARDOUS) | | | | |
| | EMPTY DRUMS FOR RECYCLE | | | | |
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| | | • | CREDIT | 7. 1 | |
| | | ; ; | TAX | |]· |
| _ | | | Due | 1026.6 | Þ. |
| erly classified, pack | CATION: This is to certify that the above named materials are propaged, marked and labeled, and are in proper condition for g to the applicable regulations of the Department of Transportation. | SHIPPER'S INITIALS | CONDITIONS SIDE OF THIS | INDICATES ACCEPTA LISTED ABOVE AN DOCUMENT. | NCE OF TERMS AND D ON THE REVERSE |
| GENERATOR'S CERT than 220 lbs. (100 kg) identification number. | FIFICATION: I certify that my hazardous waste streams total less for the calendar month and that I am not required to obtain an EPA | GENERATOR'S INITIALS | GENERATOR'S SIGNATU | Rett. | 24b 7/11 |

| Ple. | ase print or type. (Form designed for | use on elite (12-pitch) types | eceived, Clerk | 's Offic | e 5/21/ | 2018 | , | Form | Approved. | OMB No. | 2050-0039 |
|-------------|---|-----------------------------------|------------------------------------|----------------------|---------------------|--|---------------------------------------|------------------------------|---------------------------------|--|-------------------|
| 1 | UNIFORM 1. Gene WASTE MANIFEST | erator ID Number | 2. Page | i i di II J. Cilibir | ency Response | CICHE | 4. Manifest | Tracking Nu | 701 | 5 .1. | lK |
| H | 5. Generator's Name and Mailing Addres | ss | | Generator | 's Site Address | <u> ひ </u> | mailting address | s) | 101 | <u> </u> | <u> </u> |
| Н | SCONE FIC | in Go | Wille IL | 629 | 39 | | | | • | | |
| | Generator's Phone: 2 7 6. Transporter 1 Company Name | | 8001 | 1 | - , | | | | | | |
| | 6. Transporter 1 Company Name | | - | • | | _ | U.S. EPAIDI | lumber | J | 924 | 11 |
| Ш | 7. Transporter 2 Company Name | 8 3A NETO | 79 | | | | U.S. EPAID N | lumber | , | <u>, </u> | 43 |
| | 8. Designated Facility Name and Site Ad | Idress | | | | | U.S. EPA ID N | lımber | | | |
| $\ \cdot\ $ | 8. Designated Facility Name and Site Ad First America 535 Incobold | an Kerove | IJ I KY | 420 | 202 | | 0.d. LI / (15) | | | | |
| | Facility's Phone: 270 | 575 4 | | , | | | KYR | ۵0 | 0004 | 93 | 46 |
| | 9a. 9b. U.S. DOT Description (include | _ | | | 10. Contair | ners | 11. Total | 12. Unit | | Waste Code | - |
| | HM and Packing Group (if any)) 1. | | | | No. | Туре | Quantity | WL/Vol. | 1 | | - |
| TOR | | | | | ı | | 1-7.10 | | | | 1 |
| ENERATOR | Dily-120ter | mixTur, | NOS | | <u> </u> | 7-7- | 1740 | (-7 | | ₹ <u>८ "</u> | 4- |
| 18 | | | | | | | a. | . | | | |
| | 3. | | | | | | | | | · · | |
| | | | | | | | | | | | |
| Ш | 4. | | | + | | | | | | | |
| П | | | | | | | | | | | |
| | 14. Special Handling Instructions and Ad | ditional Information | | <u></u> | | | <u>.</u> | | | | <u> </u> |
| | | | | | | | | | | هو | i |
| | 40 CFR 27 | | reautor | | | | | | | | |
| | GENERATOR'S/OFFEROR'S CER marked and labeled/placarded, and | are in all respects in proper co | ndition for transport according to | applicable inten | national and nation | scribed above to onal governme | by the proper sh ntal regulations. | ipping name If export shi | , and are clas pment and I a | sified, pack on the Prim | aged, ary |
| li | Exporter, I certify that the contents I certify that the waste minimization | statement identified in 40 CFR | | y generator) or (| b) (if I am a sma | | erator) is true. | | | · | |
| | Generator's/Offeror's Printed/Typed Nam | ene | - | Signature | 1. F. | 1.1 of | - | - | · Mon | | Year 7 - 1 |
| NT.L | | Import to U.S. | Export | from U.S. | Port of en | • | | | | - · · · · · | |
| _ | <u> </u> | | | | Date leavi | 1g U.S.: | | | | | |
| TRANSPORTER | Transporter 1 Printed/Typed Name | 12:0 | /. | Signature | 21 | /). | | - | Mon | th Day | Year |
| ANSF | Transporter 2 Printed/Typed Name | - Ary | , - | Signature | | | | | Mon | th Day | Year |
| 1 | 18. Discrepancy | | | | | | | | | | |
| | 18a. Discrepancy Indication Space | Quantity | Туре | | Residue | | Partial Rej | ection | | Full Rej | ection |
| | | • | | Mar | nifest Reference | Number | • | | | · | |
| E | 18b. Alternate Facility (or Generator) | | | - the | mest reference | TVOITECT. | U.S. EPA ID N | lumber | | | |
| FACILITY | Facility's Phone: | | | | | | | | | | |
| 圓 | 18c. Signature of Alternate Facility (or Ge | enerator) | | | | | <u> </u> | | Moi | nth Day | Year |
| SIGNATED | 19. Hazardous Waste Report Manageme | ent Method Codes (i.e., codes for | or hazardous waste treatment, dis | sposal, and recy | ding systems) | | | | | | |
| Ğ | 1. | 2. | | 3. | | | 4. | | | | |
| | 20. Designated Facility Owner or Operator | or: Certification of receipt of | Inaterials covered by the | | as noted in Item | 18a | | | | | |
| | Printed/Typed Name | | | Signature | | | | | Mor | ith Day | Year |
| EPA | Form 8700-22 (Rev. 3-05) Previous | editions are obsolete. | | <u> </u> | • | · - | | SENER/ | L ATOR'S | MITIAL | COPY |
| | | | | | | | | | | | |

ENVIRONMENTAL CONSULTING SERVICES 701 SOUTH GRAND AVENUE WEST

SPRINGFIELD, IL 62704

FIRST AMERICAN RECOVERY & RECYCLE

**One:Thousand-Twenty-six And 60/100 Dollars

FIRST AMERICAN RECOVERY & RE P.O. BOX 7644

PADUCAH, KY 42002-7644

#O 17564# #O71109406# 00 666

CW3M COMPANY, INC.

17564

From:

MEMO

CW3 M Company 701 W South Grand Ave Springfield, IL 62704

Date:

11/15/11

Check Number: 17564 Amount: 1,026.60

Memo:

INV. #203826:/ SCENIC RIDGE PLAZA, GOREVILLE, IL / INCIDENT #2011-1047

CW3M COMPANY, INC.

17564

From:

CW3 M Company 701 W South Grand Ave Springfield, IL 62704

Date:

11/15/11

17564 Check Number:

Amount:

1,026.60

To:

FIRST AMERICAN RECOVERY & RE P.O. BOX 7644 PADUCAH, KY 42002-7644

INV. #203826:/ SCENIC RIDGE PLAZA, GOREVILLE, IL / INCIDENT #2011-1047

| ∜ <u>₹</u> REPUBLIC | NON-HAZAR | DOUS SPE | CIAL WASTE & | Rec | ęįv | ed. | Cler | s Office 5/2 | 21/2018 HELE ON NON-HAR | ZARDOŲS SPE | CIAL WASTE & | ASBES | tos n | AANIFEST | |
|--|--|--|---|--------------------------------|-----------------------------|---|----------------------------|--|---|---|---|-------------------------------------|-----------------|---------------------------------------|----------------------------|
| C4823 | entredes și estepu li sche <u>TDH</u> și steem li | weste, complete S estos waste, comp | Sections I, II, III and IV Nate Sections I, II and III | | | | | CASPIN | | estos waste, complete S (esbestos weste, comp | ections I, II, III and IV lete Sections I, II and II | : | | | |
| L GENERATOR (General | tor completes (a-r) | Manifest Docume | nt Number / | | c Page | 1 🗹 | | a. Generator's US EPA | OR (Generator completes ID Namber | la-r) b. Manifest Docume | nt Number 7_ | 1 | c Page | 10' | |
| a. Generator's U\$ EPA ID Number 0870205019 d. Generator's Name and Location: | | | e Generator's Mailing A | ddresa : | 1 | 1 | | d Generator's Name a | NETOZOSO19 nd Lacation. | | e Generator's Making | Address: | | <u>'</u> _ | |
| Scenic Raige Plaza, INC 1495 Goreville Rd. | | | \$5 Manga Lane Goreville, IL 52939 | | | | - 1 | Scenic Ridge Paza, IN 3495 Goreville Rd. | • | | 95 Mango Lane Gorrville, IL 62939 | | | | |
| Cloreville, IL 62939 1. Phone 61 B 993.9426 If owner of the generating facility 6/5e/5 i | from the name and no | | g. Phone: | | | | | Goreville, 9, 62939 f, Phone 816 995 9428 ti market of the correctal | ng facility diders from the general: | s, provide: | g, Phone: | | | | |
| h, Owner's Name: | -un va gamani, pro | | I, Owner's Phone No : | | | | | h. Owner's Name: | | | L Owner's Phone No.: | | | | 1-1-1 |
| j. Waste Proke # | k, Exp. Date | I, Waste Shippe Description | | M. Cor | Type | n Total Ouansity | o Uma WK/Voi | j. Waşın Profile # | k. Exp. Date | L Waste Shippe Description | eaded Gasoline & | No 1 | Type | n Total Cuantry | W/Voi |
| 32231117089 | 10/25/12 | Ciesai Fuel | insded Gasoline & | 1 | ar. | 15 | ly I | 32231117048 | 10/25/12 | Diesel Fuel | 986 | 11 | P.T. | 15 | Y |
| | ļ | -1 | 9988 | | , - | ļ | \vdash | | | | 7,80 | + + | | | 1. |
| | ŀ | | | | | 29.85 | 100 | | | | | 1 | | 29.55 | mo |
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| | 1 | } | | | 1 | | | | | | | \perp | | <u> </u> | <u> </u> |
| GENERATOR'S CERTIFICATION: I has state law, has been properly described, waste is a treatment residue of a previou | reby certify that the abo classified and package | we named material | al is not a hazardous was condition for transportat | us as deline on accordin | d by 40 Ci | FR 261 or any ap- able regulations, | AND, if the | | IFICATION: I hereby certify that if perty described, classified and pa | | | | | | |
| waste is a treatment residue of a previous been treated in accordance with the regi | usly restricted hazardou pirements of 40 CFR 21 | re waste subject to 58 and is no longs | L 9 pitraupuni miste IR c | rictions. I co defined by 4 | orbity and a 0 CFR 251 | · | | waste is a beakment re been treated in accord | perty described, classified and pa- sidue of a previously restricted has ance with the requirements of 40 C | NA TOS BATT OF UN WANTED | Concentration Statement | defined by 40 | | ·/ | |
| Jack Suffvan g. Generator Authorized Agent Name (P | | Y: Kat | Starly | | r Date | 11/9/11 | | Jack Sulfiven p. Generator Authorize | d Aneni Name (Print) | g. Signature | el Harl | | r Date | 1/9/11_ | |
| II. TRANSPORTER (Gen. a, Transporter's Name and Address: | erator completes l | a-b and Trans | sporter completes Illo | : -e) | | | | II. TRANSP | ORTER (Generator comple | tes Ita-b and Trans | porter completes I | ic-e) | | | |
| Charles H Carter & Sons Inc. 2510 County Rd. 225 East | | | | | | | | Charles H Carter & So 2510 County Rd. 2251 | runc detailed | | | | | | |
| Mili Shoels, IL 62562 b: Phone: 618.895.5316 | | 2 | | , | | ta-t | | ME Shoels, R. 62862 b. Phone: 616.696.531 | <u> </u> | | | | | | |
| Chris Deafon | | With | #23 <u> </u> | e Date | !4 | <u> </u> | | TACKURS CAL | IROM E | iowas Lanni | 771 | //- | 9-1 | Z | |
| c. Driver Name (Print) III. DESTINATION (General | ator complete Ilia- | and Destinati | ion Site completes I | IId-g) | | | | 111. DESTINA | TION (Generator complete | lila-c and Destinat | on Site completes er d. Oscrepancy In | Ilid-g) | | | |
| s. Disposal Facility and Site Address: Southern litings Regional Land's | | c US EPA Numb | er d. Discrepancy indi | ication Spac | = : | | | a. Ösposal Facility an Sauthern Minois Ragio 1540 Landtill Rd. | i Site Address: nal Landfil | E. US EPA NUMB | er a. Osicrepancy in | DICITION STACE | | | |
| 1540 Landfill Rd. DeSoto, tl. 62924 b. Phone: 618.867.2905 | | | | | | |] | De5oto, II, 62924 | ıa. | | | | | | |
| I herby certify that the above named man | terial has been accepts | ed and to the best | of my knowledge the fan | going is true | e and sccu | urate. | | I herby certify that the | above pamed material has been a | | pi-pry knowledge the fo | regoing is true | 9- 1 | urale. | _ |
| e. Name of Authorized Agent (Print) | 1. Signatur | • | entry | g Date | 8-14 | | | g, Name of Authorized | Agent (Print) / [1.54 | nature | luly | g Date | 7- ' | <u> </u> | |
| IV. ASBESTOS (Generato ». Operator's Name and Address: | r completes IVa-f | and Operator o | complete (Vg-i) c. Responsible Agency N | arne and Ad | Schena: | | - | IV. ASBEST | OS (Generator completes i | Va-f and Operator o | complete IVg-i) Responsible Agency | Name and Add | iress: | | |
| a. Operator & Halles III Page 1 | | | | | | | | | | | | | | | |
| b. Phone: a. Special Handling Instructions and Add | ditional information; | | d, Phone: | | | | | b. Phone: e. Special Handling In | structions and Additional Informati | | d. Phone: | | | | |
| f. Friable Non-Frieble Bo OPERATOR'S CERTIFICATION: I here and are classified, packed, marked and | th % Fnabi by declare that the com | e terts of this consi | Non-Frishle gratest are fully and acco | urstely desc | nbed abov | e by proper ango | ang name prional and | Frinche No | Frights Both % FRCATION I hereby declare that the | | 6 Non-Friable priment are fully and ac condition for transport to | current descri | thed about | ve by proper ship applicable inten | iping name national and |
| and are classified, packed, marked and national governmental regulations. | INCESSO BUG DES IN EN 14 | ispecis ii proper | | T | | | | and are classified, par national governmental | regulations. | | | 1 | | | |
| g. Operator's Name and Title (Print) | h. Signatu | | | I. Date | | | | g Operator's Name a | nd Tata (Print) h. S | ignatura | | i. Date | | | |
| *Operator refers to the company which or removation operation or both | gwis, leases, operates | controls, of super | rvises the facility being d | emolaneo o | A LEUGABRE | EC, OF SINE CHIMDREN | | *Operator refers to the rengvation operation of | company which owns, lesses. OP | erates, controls, or supe | nases the rectity being | DEMORPHO O | 7884780 | | |
| REPUBLIC SERVICES, INC. | If weate is asbesto If waste is <u>NOT</u> as | s waste, complete bestos waste, con | ECIAL WASTE & r Sections (, 4, (1) and IV | | STOS | MANIFEST | | ST PER | If wents is sub | ZARDOUS SPE | Sections), II, II) and IV | | TOS 1 | MANIFEST | |
| Generators US EPA ID Number C879205019 | atol completes le- | o. Mandest Docum | nent Number 3 | | c Pag | e 1 of 1 | | a Generator's US EP/ | ID Number 0870205019 | b, Manifest Docume | nt Number 4 | | c Page | 1 1 | |
| d. Generator's Name and Location; Scanic Ridge Plaza, INc. | | | a. Generator's Mading 95 Mango Lane | Address. | | _ | | d. Generator's Name a Scenic Ridge Plaza, if | nd Location: Ic. | | e. Generator's Making 93 Mango Lane | Address | | | |
| 3495 Gorevitle Rd. Gorevitle, IL 82939 | | | g. Phone: | | | | ļ | 3495 Goreville Rd. Gereville, IL 52939 f. Phone:618.995.9421 | | | g. Phone: | | | | |
| f. Phone 518,995.9428 If owner of the generating feolity differ | s from the generator, p | rovide: | | | | | | If owner of the general | ing facility differs from the general | or, provide: | | | | | |
| h, Owner's Name: J, Waste Profile # | k, Exp. Dpte | L Waste Ship | L Owner's Phone No.: ping Name and | m C | ortainens | n. Total Quantity | o Unii W/Vol | h. Owner's Name: | k. Exp. Date | L Waste Shipp | L Owner's Phone No.: ing Name and | m. Cont | amers | n. Total Quantity | a Unit W/Vol |
| 32231117589 | 10/25/12 | LUST 508 - U | Invested Gasoline & | No. | 1 | 1 | 1 | 32231117089 | 10/25/12 | LUST Soil - Un Diesel Fuel | leaded Gasoline & | 1 1 | | LUBRAY | 1 |
| | | Diesel Fuel | 79921 | / | P.T. | 1/5 | | | | | 19994 | | RT. | 15 | 17 |
| | | | | | T | 24.86 | Lono | | | | | | | | Τ, |
| | <u> </u> | <u> </u> | | | ↓ | 24-06 | 1 | | | | | | | 2348 | 1/20 |
| | | | | | | | | | | | | | | | |
| GENERATOR'S CERTIFICATION: 16 | were certify that the s | bows named mass | mai e not a hazardous w | asie as defe | ned by 40 (| CFR 251 or any s | ppicable | CENEGATOR'S PER | DFICATION: I hereby circity that I | he above named materi | al is not a hazardous w | este es defined | 1 by 40 C | FR 261 or any 4 | ppicable |
| GENERATOR'S CERTIFICATION: 1 in state law, has been properly described waste is a treatment residue of a previa been treated in accordance with the re- | , classified and packing ously restricted hexant | ed, and is in propous ous waste subject | er condition for transports to the Land Disposal Re | abon ectord sulctions. I | ing to appli certify and | Scattle regulations wavrant that the | ; AND, if the weste has | state law, has been pr | openy described, classified and ps viduo of a previously restricted ha | ctaged, and is in proper terdous waste subject t | r condition for transport p the Land Disposal Re | attor according strictions. I ca | ntally and | wattant that the : | |
| | | 268 and is no long BY: | of Harl | i defined by | 40 CFR 21 | 11/9/4 | | been treated in accord | ance with the requirements of 40 o | JFR 258 and is no longe | TO CONTRACT | | CFH 26 | "- 11/9/ [| 7 |
| Jack Sullivan p. Generator Authorized Agent Name (| (Priet) Q. | Signature | | la a) | r Cale | | | p. Generator Authoriz | d Agent Name (Print) | g. Signature | • | /1 | r Date | | |
| II. TRANSPORTER (Ge B. Transporter's Name and Address: Chartes H Carter & Sons Inc. 210 County Rd. 225 East | inetistor completes | I Isa-o and 1 rat | nsporter completes i | iic-ej_ | | | | s. Transporter's Name Charles H Carter & So 2510 County Rd. 225 | ing Inc. | etes IIa-o ano Tram | sporter completes | 10-6) | | | |
| Mail Sheats, 8, 67,857 b, Phone: 618 898 5316 | | 2 | | | | 101: | | MS Sheats, B. 62862 b. Phone: 618.896 53 | 15 | <i>al</i> 7 = 2 | 4.0 | - | - 12 | tot- | |
| Los (line | | ture | | e. Day | _// | <u> </u> | | ROAHEC | A) cy | and He | adle_ | a Osie | _4 | 74_ | |
| III. DESTINATION (Gene | | ⊷ç and Destina | ation Site completes | tiid-g) | | | | II. DESTINA | TION (Generator complete | Illa-c and Destinal | ion Site completes er d. Ciscrepancy in | illo-g) | | | |
| a. Deposal Facility and Sie Address: Southern Minois Regional Landill | | C. US EPA Nur | noer d. Discrepancy in | | | | | s. Disposal Facility an Southern Minors Regi- 154G Candill Rd. | o are Adoress. That Landfill | E US EPA Numb | - Lescapancy is | -contract Space | - | | |
| 1540 Landfill Rd. DeSoto, B. 62924 b, Phone: 818.867.2909 | | - | | | | | | DeSoto, R. 62924 | 29 | | | | | | |
| t herby tentily that the above named m | starial has been acces | ted and to the bes | al of my knowledge the fo | nersed a S | rue and ac | Curate | | (hertry cartify that the | above carned material has been a | | | regaing a true | and acc | I / | |
| e, Name of Authorized Agens (Print) | / f. Signat | | way | 2 Date | 9-11 | | | e Name of Authoriza | | gnature | Ctuly | g. Date | Χ | 11 | |
| IV. ASBESTOS (General a. Operator's Name and Address: | tor completes IVa- | and Operator | r complete (Vg-i) c. Responsible Agency | Name and / | Address | | | | OS (Generator completes | Va-I and Operator | complete (Vg-i) c. Responsible Agency | Name and Ade | Cress | | |
| a Lighter Flatte at Montes | | Į. | 1 | | | | | a. Operator is realize to | | 1 | | | | | |

d. Phone

[Frable Non-Frable Both N-Frable Non-Frable
Operator's Name and Title (Print)
 N. Equature
 Operator refers to the company which owns, lesses, operates, controls, or supervises the facility being completed or renevated, or the demoksion or renevation operation or both

Phone: Special Handling instructions and Additional Information; d. Phone

I. Frazio Non-Frazio Both Service Son Serv

Phone:
 Special Handling Instructions and Additional Information:

| N waste | sobestne weste, | complete Sect | iona (, II, III and IV | |
|------------|------------------|---------------|------------------------|---|
| If weather | A MÖT asbestos v | mate complete | Sections I. III and I | d |

| GENERATOR (Gener Generator's US EPA IO Number CE70235019 | | 7 | Manufest Docum | nent h | 5 | | ¢ Page | 107 | | |
|---|------------------|----------------------|--------------------------------------|--------|---|----------------------------|------------------------------|-------------------|------------|--|
| d. Cenerator's Nume and Excelon: Scenic Ridge Pista, Mc. 3485 Goreville Rd. Dorsville, R. 62939 f. Phone 518 993 5428 | | • | | Ç. | Senerator's Stating As Marge Lane wulle, 8, 87839 Morw | ldress | • | | | |
| If owner of the generating faculty offer | from the gene | raint, pro- | rida . | | | | | | | |
| h Owner's Name | | | | اره | wmar's Phone No.: | | | | | |
| , Waste Proble # | k. Exp. Da | la, | L Waster Sing | brid ; | Yame and | | tioners. | n. Total | 4 Uni | |
| 32231117049 | 10/25/12 | | Description | | and Generaline & | No | Type | Quartity | 197.10 | |
| | | | Desait Fuel | | | 1 | D.T. | 15 | У | |
| | | | 80 | 0 (| 4 | | | 25.86 | 4m | |
| | | | | | | | | | | |
| GENERATOR'S CERTIFICATION. I In state law, has been properly described waste at a treasurent residue of a provid been treated in accordance with the re- | , classified and | packaged hazardou | t, and it in prop a weaks subject | er cor | sdition for transportati Land Chappani Restr | on accordir actiona i c | of to models orthly med v | able regulations. | AND I BH | |
| Jack Sullivan | | | T: 🗡 | ~ | track | | 1 / | 19/11 | | |
| p. Generator Authorized Agent Name (| Arms) | | nanyre | | ··· / | r. Date | | | | |
| II. TRANSPORTER (Ge a. Transporter's Name and Address | nerator com | pletes it | a-b and Tras | nspo | rter completes IIc | -e) | | | | |
| Charles H Center & Sons Inc. 2510 County Rd. 225 East Mill Shoets, T. 62862 b. Phone &16 896 5316 | | | 21/202 | | €2 ±4 79 | | // | toti. | | |
| Chris Dealo | 2 | | | 4 | 7-17-0 7 | a. Dela | | 7/11 | _ | |
| III. DESTINATION (Gene | rator comple | ta Illa-c | and Destine | tion | Site completes II | ld-g) | | | _ | |
| a. Disposal Facility and Site Address: Southern Winels Regional Lendfill 1840 Lanciff Rd. DeSete, IL 62824 b. Phone 518 857.2909 | | | e. US EPA Nun | niper | d Decrepancy inch | cation Spec | | | | |
| I herby carely that the above named m | aterial has bee | A BOCOCHO | | ۳. | ly knowledge the fore | Soud 6 M | e and acco | PENG. | | |
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| Jack Sullivan p. Generator Authorizad Agent Name (F | hand . | | T: H | to day | γ | / Date | 7/// | |
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NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

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| Generator's US EPA ID Number 0870205019 | | b. Mandast Doc. | ment Number | $\overline{//}$ | _ | c Page | 1 01 1 | |
| f. Generator's Name and Location: Scene Ridge Plaza, INc. 1485 Geraville Rd. | | | e Generator's la 85 Mango Lana Goraville, E. 629 | - | 18, | | | |
| Soreville, II, 62939 Phore 618,995,9428 | | | g Phone | | | | | |
| l owner of the generating facility differ | from the generato | r, provide: | T | | | | | |
| Waste Profile 9 | k, Exp. Date | 1 | L Owner's Phone | | _ | Marera | a Total | I à tim |
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| een bested in accordance with the re- | puriements of 40 C | FR 268 and is no lo | NA PASSES M | eses es desire | 4 by | O CFR 251 | | , |
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| Charles H Carter & Sans Inc. | | | | | | | | |
| 7510 County Rd, 225 East NB Shoels, R. 82882 | | | | | | | | |
| Phone: 618.896 5316 | | 75 | | - | | | 1/2/ | |
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| III. DESTINATION (Gene | | | ation Site comp | | | | | |
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| • • | STAVICES, INC. |

NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

If waste a selector waste, complete Sections 4, 8, IR and IV

| I. GENERATOR (Gener | | | replete Sections (, 6 and) | | | | |
|---|---|--|--|---|--------------------------|--|--------|
| a. Generator's US EPA ID Number DE70203019 | and competes is | 's Manifest Docur | nert Humber /2 | | C Page | | |
| d. Generator's Name and Locason: Scenic Ridge Plaza, the. 3495 Generale Rd. Generale, IL 52939 1. Phone 518, 995 9429 | | | e. Generator's Mading. 95 Margo Larre Goraville, R. 82839 g. Phone: | stor's Mading Address Lane R. 82939 | | | |
| if owner of the generating facility differ | from the generator, ; | provide: | | | | | |
| h. Owner's Name: 5. Waste Profits # | į k. Exp. Date | L Waste Step | L Owner's Phone No." | 1 6 Ca | TANKS | a lors | a Und |
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| Disposal Facility and San Address. Seichem Elinos Regional LandCl 1940 Landth Rd. DeSoto, S. 82924 Phone \$18.887,2909 | | E US EPA NUM | per 4 Descrepancy und | cation Speci | | - | |
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| Name of Authorized Agent (First) N. ASBESTOS (General) | 1.5gnar | | nomoiata 6/a it | g Cate | | | |
| Operator's Name and Address | or competent to | | c. Assponsele Agency N | prince and Add | MBSS. | | |
| b. Phone: • Special Handling Instructions and Ad | diponal information; | | d Phone | | | | |
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| Operator refers to the company which a | puns, lesses, ecorates | , controls, or supe | reas the facility being its | | necyted. | er the parrolled | |

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| a. Generator's US EPA ID Number 067030318 | | b Mandest Docu | nert Number 13 | | c Page | 1 0/ 1 | |
| d Generator's Name and Leaston | | _ | e Generator's Mading | Address | | | |
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| 195 Geraville Rd. Sraville, S. 42935 | | | Gare-Mr. R. 62938 | | | | |
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| owner of the generating facility differs to | tern the generator | provide; | 1 | | _ | | |
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| If white | | antientes waste, complete Sections I, II, III and I | ۷ |
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| | GERVICES 14C. |

NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

| a Generator's US EPA ID Number 0870205018 | | h. Mandest Door | b. Manifest Document Number /5 | | | | | |
|---|---|--|--|---|----------------------------------|-----------------|--------------|--|
| i. Generator's Name and Location: Scanic Ridge Plaza, INc. 1495 Goreville Rd. Scraville, IL 82939 | – | e Generator's Maining Address 95 Mango Lane Goravilla II, 82939 | | | | | | |
| Phone 815 PR5.9428 | | | g Phone. | | | | | |
| fowner of the generating facility differs | from the generator. | provide: | | | | | | |
| | | | L Owner's Phone No." | | | | | |
| i, Owner's Name: . Wasia Profile # | | | | i m Co | Containers A Total I s tint | | | |
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| 12231117089 | 10/25/12 | Diesel Fuel | Unicated Gasoline & | 1 | Ŗт. | 15 | ļγ | |
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| | | | mapor no man project in | | | | | |
| Charles H Carter & Sens Inc. 2510 Coursy Rd. 225 East Will Shoots, B. 62862 | ·4i | | | | | | | |
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| REPUBLIC | NON-HAZAR | DOUS SP | ECIAL WASTE & | ASBES | TOS N | IANIFEST | |
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| (, GENERATOR (Genera | tor completes la-r | <u> </u> | | | c Page | | |
| a. Generator's US EPA 1D Number 0870205019 | - 1 | Marriest Docum | nent Number | | C Page | | |
| d. Generator's Name and Location: | | | a Generator's Visiting A | richatz | | | |
| Scenic Ridge Plaza, INC. 3495 Goreville Rd. Goreville, B. 62839 | | | 95 Mango Lane Gareville, IL 52939 e Phone: | | | | |
| f, Phone 518 993.9423 If pamer of the generating facility suffers | from the penerator, pr | wzie: | 1 2 7 7 7 7 | | | | |
| - | ··· | | I. Owner's Phone No.: | | | | |
| h, Dwner's Name: | k. Esp Cate | I. Wasta She | ping Name and | | ntari e rs | n Tatel | p bod |
| . ******* | L | Description | | No | Type | Cuantity | WWW |
| 32231 L17089 | 10/75/12 | Owner Fuel | Intesded Gasoline & | 1 | P. T. | 15 | <u> y </u> |
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| state law, has been properly described, waste as a practical relative of a provide been frested as accordance with Pig red lack Sulfivan a. Generator Authorized Agent Name (I. II. TRANSPORTER (Ge. III.) | Porti | BT: | Rollsaly | 7 | r Date | 11/10 | \neg |
| II. TRANSPORTER (Ge: B. Transporar's Name and Address: Charles H. Carter & Sons Ind. 2510 County Rd. 225 East MM Shassis, L. 62782 b. Phonic 618 990.5316 | 8 | 9/- | | | () | 1/10/11 | |
| A Company of America / Chronic | - | WIN THE PARTY OF | | ∎ D≠e | | | |
| III. DESTINATION (Gene e. Disposal Fectily and See Address: Southern Whote Regional Landfill 1540 (Landfill Ref DeSoto, R. 5324 | | C US EPA No | mber d. Decrepancy in | ercannu sta | _ | | |
| I harby cently that the above earned in | | T / | 17 | 1 | -10- | -11 | |
| True M. Carone | | | Lecin | (Des | | <u>v</u> | <u>-</u> - |
| a Name of Authorized Agent (PMO) | () (.S-g <u>nan</u> | | · | _ DIN | | | |
| IV. ASBESTOS (General | or completes IVa- | and Operati | c Resonable Agency | Hame and | COPESS | | |
| A Operator's Name and Address: | | | C Mathematica Adminis | | | | |
| b Phone: • Special Handling Instructions and A | detmonal information: | | d Phone: | | | | _ |
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| OPERATORS CERTIFICATION: I nor and are classified, packed, marked and are classified. | leth % Fra etry decisive that the co d labeled and are in ef | | % Non-Fruitie naighment ent fully and ec eer condition for transport t | curately des y highwely i | cribed abo coording to | we by proper sha applicable man | poseg Karme Turbonas and |
| national poversmental regulations. | | | | | | | |
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REPUBLIC NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST CIERK'S OFFICE NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

If wests is axbestor waste, complete Sections I, II, III and IV If wests is \underline{NOT} asbestor waste, complete Sections I, if and III

| GENERATOR (General Generators US EPA to Number | tor complet | | b. Mandest Document Number | | | | C Page 1 of | | |
|--|-----------------------------|-----------|---|------------------------|------------------|----------|-------------|----------------|--|
| 0870205019 | | - 1- | | 17 | | C Page | 100 | | |
| d. Generator's Nume and Location: Scientic Ridge Plaza, Utc. 35 Geneville Rd. Faville, II, 62539 Provine 319 905 9423 | | | e Generator's Malling Address 95 Mange Lane Goreville, p. 62939 | | | | | | |
| if owner of the generating lackey differs | from the gener | ator, pro | ACIT | g Phone: | | | | | |
| h Owner's Name: | - | | | L Owner's Phone No | | | | | |
| Wasta Profite # | k Exp. Date L Waste Shipp | | ong Varie and | tamens in Total Ta Uni | | | | | |
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| | 10/25/12 | | Diesel Fuel | A S Co | 5,∓. | ₽T. | 1.5 | γ | |
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| | | | | | - | i | | - | |
| waste is a treatment residue of a previous been treated in accordance with the requirect Sufficient Pack Sufficient p. Generator Authorized Agent Name (P | PROPERTY OF 40 | CFR 264 | and a na long | el How | er defined by 40 | CFR 261 | 11/10/1 | (| |
| II. TRANSPORTER (Gen | | (etes II) | a-b and Tran | sporter completes | | , Call | <u> </u> | | |
| Cherice in Carter & Sons Inc. 2510 County Rd. 225 East MR Shoets It. 62652 9. Phone: 618.896.5316 | 36 | 2 | _/ | | | // | 10/11 | | |
| c. Driver Name (Pnnl) | | Signature | | | e Dare | •4 | -/- | | |
| III. DESTINATION (Genera | stor complet | e Ilia-c | and Destina | ion Site complete: | s (IId-g) | | | | |
| Disposal Facility and Site Address: Southern Wilnos Regional Landita 1540 Landita Rd. D45oto, R, 52924 D. Phone: 618,857,2909 | | | . US EPA Numi | | , | | | | |
| herby certify that the above named mate | erial has been a | eccepted | and to the best | | eud ei priopero | and sccu | TE(& | | |
| - Ten Mi Last | H_, | 20 | n. M. | Jenne Ci | 1 | 11-10 | -11 | | |
| Name of Authorized Agent (Print) | | ignatura | | | g. Onte | | | | |
| V. ASBESTOS (Generator | completes | IVa-f ar | | | | | | | |
| Derstor's Name and Address: | | | 1 | Responsible Agency | Name and App | ress. | | | |
| Phone: | | | | Phone | | | | | |
| Special Handing Instructions and Add | tional informati | on; | | | | | | | |
| To 6 5 5 5 | | F | | . No | | | | | |
| Frieble Non-Frieble Both PERATOR'S CERTIFICATION: I hereb nd are classified, packed, marked and la ational governmental regulations. | declare that t | | ts of this conse | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Operator's Name and Tale (Pnet) | h 5 | ionatura | | | i, Date | | | | |

| I waste is | asbestos waste, complete Sections I, II, III and IV |
|------------|---|
| F waste in | NOT asbested waste correlate Sections I II and II |

| a. Generator's US EPA ID Number 0670205015 | | b. Manelesi | b Manifest Document Number 19 | | | | | C. Page 1 of | | |
|---|--|---|-------------------------------|------------------------|---|--------------------------|---------------------------|--------------------|-------------|--|
| d. Generator's Name and Locatos: Scienc Ridge Plaza, INC. 3495 Gorrelle Rd. Goreville, N. 67939 £ Phone 518 995 9428 | | | | 95 Wa | eretor's Mading A too Lane No. N. 62939 | 00'914 | -4 | | | |
| If owner of the generating facility differ | s from the gener | stor, provide | | 1 | | | | | | |
| h Owner's Name: | | | | LOwn | ers Phone No.: | | | | | |
| j. Waste Profile # | k. Exp. Date | rp. Date I. Waste Shippi Description | | ging Name and | | m. Containers a. Total | | | 0 124 | |
| 32231117089 | 10/25/12 | | | | Gantes A | Na | Type Cuantay | | WVd | |
| | | Diesel | Fuel | 0130 | | <u></u> | P.T. | 15 | Y | |
| | <u> </u> | | | | | | | ب. کائر | -, | |
| V | | | | | _ | <u>L</u> . | l | | | |
| GENERATOR'S CERTIFICATION. I h state law, has been properly described waste in a treatment residue of a previous been treated in accordance with the re- | , classified and p way restricted N | sackaged, end is i #22rooks wasse s | in prope | e coretti e tive Le | on for transportat. nd Owoczal Rest | en scentil | ng to sophi setsly and | Still requirements | AME JOH | |
| Jack Suffiren | | 37: | | | 12. L. | | 1 | Whater | | |
| p. Generator Authorizad Agent Name (| nnt) | q. Signature | | | ~ / | | r Date | 7.0/1 | | |
| II. TRANSPORTER (Ge E. Transporter's Name and Address: | nerator comp | (etes lla-b and | Trint | sporte | completes lic | :-è} | | | | |
| Chartes H Carter & Sons Inc. 2510 County Rd. 223 East Mai Shoale, II, 62652 b. Phone; 518.896.5316 | ‡41 ———— | ~ , | | | | | | <i>t</i> | | |
| c Driver North (Print) | | Lude. | Æ. | 10 | <u> </u> | e. Date | 11/ | 0/11 | | |
| III. DESTINATION (Gener | ator complete | e Ilia-c and Or | estinat | tion Sit | e completes II | | | | | |
| Disposal Facility and Sae Address: Southern Minois, Regional Landfül 1540, Landfül Rd. DeScto, IL 52924 Phone: 618.867.2909 | _ | c US EP. | Ä Numi | Ser d. | Discrepancy Indi | cation Spa | | | | |
| herby certify that the above harped ma | renal has been a | eccentes and to t | he best | ony u | ewtedge the fore | could in Air | e and accu | rate | | |
| Territoller | m - | Jun 11/2 | " L | w | لم | | -10-1 | . 1 | | |
| e. Name of Authorized Agent (Pnni) | | gnature | | | | g Date | | | | |
| V. ASBESTOS (Generato . Operator's Name and Address | r completes | IVa-fand Ope | | | | | | | | |
| a, Operator's Name and Address. | | | ĺ | c. Nespo | nable Agency Ni | IITR BOO AC | dress | | | |
| Phone: Special Handling Instructions and Ad | disonal Informati | G4: | | d. Phone | <u> </u> | | | _ | | |
| | | <u> </u> | | | | | | | | |
| Frieble Non-Friable 80 DPERATOR'S CERTIFICATION: I here and are classified, packed, marked and | by declare that the | | s comus | | re fully and secur | | | | | |
| setional governmental regulations. | | | | | | _ | | | | |
| Doerston's Name And Tale (Print) | — n s | ignature | | | | I. Opto | | | + | |
| Operator refers to the company which i | | | or supe | rvses th | facility being de | | renovated |), or the semalus | v at | |
| enavation operation or both | | | | | | | | | | |

NON-HAZARDOUS SPECIAL WASTE & ASSESTOS MANIFEST

If waste is asbestor waste, complete Sections I, B, III and IV If waste is NOT asbestor waste, complete Sections I, II and III

| a Generator's US EPA ID Number 0870205019 | | | Manylest Occum | vent Number 19 | | C Page | 10 | |
|--|---------------------------------|---------------------------------------|--|--|-------------------------------|-------------------------------|---|------------|
| d. Generator's Name and Locason: Scenic Ridge Ptaza, INC, 1495 Goraville Rd. Goraville, 8, 52939 J. Phone 518,995,9428 | | | | e. Generator's Making A 95 Mango Lane Goreville, IL 62939 g. Phone: | Address. | | | |
| flowner of the generating facility differ | n from the ge | nerator, pro | ivide: | | | | | |
| h. Owner's Name: | | | | i, Owner's Phone No | | | | |
| Waste Profile # | k. Exp. I | Dale | | oung Name and | | Type | n. Total Quantity | O Una |
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| | | | Diesal Fuel | | į į | V.T. | 15 | Υ |
| | | | | 10132 | | | ندر وال | |
| SENERATOR'S CERTIFICATION: I h state law, has been properly described rustic is a trustment residue of a pro- ticen treated in accordance with the re- | , classified a ously resided | nd package ad hazardou | d, and is in prop as weste subject | ir condition for transportat to the Land Desposal Resi | tion actorda arictions 1 c | ng to spopie sprinty and s | rable regulations, i earraid that the eq | AND, II 11 |
| teen treated in accordance with the re- | donaturaliza C | - | | 22 7 | | 1 | 11/2-1 | |
| Jack Suffivan | | | 1Y:A | 16 11M | | r Date | <u>nyroju.</u> | |
| Generalis Authorized Agent Name (I. TRANSPORTER (Ge | | | gentura | | | 1 C. URSA | | |
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REPUBLIC

NON-HAZARDQUS SPECIAL WASTE & ASBESTOS MANIFEST

| a, Generator's US EPA ID Number 0870205019 | | | Manifest Docum | eni Number 2.0 | | c. Page | 1 0/ | |
|--|--|-----------------------|---|---|--|-----------------------------|--|-------------------------|
| d. Generator's Name and Location: Scenic Ridge Plaza, INc. 3495 Goreville Rd. Goreville, IL 57339 J. Phone: 518.995.9428 If owner of the generating (scility de | | aint name | ide: | e Generator's Making A 95 Mango Lane Goraville, IL 62939 g. Phone: | ddress | | | |
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| Jack Suffyan | | B. | 7: 🗡 | destants | | ł | 11/10/11 | |
| . Generator Authorized Agent Nam | | | Tuiture . | scorter completes il | | / Cate | | |
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| 6. Generators Name and Lecation: Scenic Ridge Paza, INC (485 Generator Rd Generator, 8, 62535 / Phone 415 985 9428 | | | | e Generator's 95 Mango Lan Geravitte, IL 62 g. Phone | | terns | | | |
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| Transporter's Name and Address: | | 0162 114 | -Cano ma | resporter com: | Setes III | <u>:-+)</u> | | | |
| I. Transporter's Name and Address' Charles H Carter & Soos Inc. 2510 County Rd. 275 East Mill Shoals, N. 62652 p. Phone 818 594 5316 | #36 | 2 | |) | sfetes 110 | T | .11/1 | VIII. | |
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| a. Generatora US EPA 10 Number 0170205019 | nerator complete: | | amen Number 22 | - | C Page | 1 of 1 | |
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| e. Generator e Name and Lucaton Scene Ridge Plaza, Pfc. 3415 Goreville Rd. Goreville, R. 42839 F Phone 518 995 8428 | | | e. Generator's Mailing 85 Mango Line Goraville, R. 62939 g. Phone. | Address | | | |
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| h. Owner's Name* | | | L Owner's Phone No.: | | | | |
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| GENERATOR'S CERTIFICATION: state law, has been properly descri- waste at a treatment readule of a pr been treated in accordance with Pu | bed, classified and pr reviously restricted for | ackaged, and is in p azardous weeks such | roper condition for transpor ect to the Land Disposel Ri | taean accord estrictions. I | cornly and | remani ifus the w | ANC. 19 |
| Jack Suffvan | | BY: | Cel Halu | | <u> </u> | 11/10/11 | |
| p. Generator Authorized Agent Nar | те (Рип) | g Bigneture | | | r Date | | |
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| s. Disposal Facility and Site Addres Southern Show Regional Landill 1540 Lundill Rd. DeSom, IL 62924 | | | Number d Discrepancy s | | kci | · | |
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| I herby certify that the above name | 1 - | | 7' | Oregony .a 0 | | | |
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REPUBLIC NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

| d. Generator's Name and Location: Scenic Ridge Plaza, INC 3495 Goraville Rd. Goraville, K. 62939 f, Phone 618,965 9428 | | ــــــــــــــــــــــــــــــــــــ | lanifest Docum | | | c. Page | | |
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| if owner of the generating facility differs | from the generals | r, pravid | sa: | | | | | |
| h. Owner's Namer I. Waste Profile # | k, Exp. Data | | | I. Owner's Phone No : | 1 - 6- | attenta | n, Total | I o Une |
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| p. Generator Authorized Agent Name (I | Print) | 4 Signs | etura | 100/ | | r Dave | 7 -7 | |
| II. TRANSPORTER (Get Transporter's Name and Address | nerator complet | tes fla- | b and Tran | sporter completes t | ic-e) | | | |
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| REPUBLIC | |
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NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

If weste a selector waste, complete Sections I, II, III and IV if weste is NOT asbestos weste, complete Sections I, II and III

| s. Generator's US EPA IO Number 0870205019 | or completes | b. Mendest Docu | ment Number 2.5 | | c. Page (of | | |
|--|---------------------|-----------------------|---|---------------------------------|--------------|--|-----------------------|
| d. Generator's Name and Lacadon: Scenic Ridge Plaza, INC. 3435 Goreville Rd. Geneville, U. 62938 , Phone 518 995 9478 | | | e Generator's Maling 95 Mango Lane Goreville, IL 62939 g Phone | Address | | | |
| If evider of the generating facility differs | tom the generals | r, provide | 1 | | | | |
| h. Owner's Name: . Waste Profile # | k, Esp. Cate | 11 Waste Sk | L Owner's Phone No : going Name and | | ****** | n Total | A USE |
| J. Practice Product is | R. E.B. Dear | Description | | No | Type | Quercey | WWW |
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| | | (| 30184 | | <u> </u> | 22.62 | 1m |
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| a Consentry Authorized Agent Name IP | ~g | 4. Signature | | / | Date | | |
| II. TRANSPORTER (Gen | erator comple | ites Ita-b and Tra | unsporter completes | lic-e) | | | |
| Transponer's Name and Address Charles H Certar & Sons Inc. 2510 County Rd. 225 East HIS Shoess, N. 52862 b Phone \$18 596 5316 | 38 | | | | | / /- | |
| JAY DAVIS | A | 24 () Dre | · | o Deta | . / | 1/10/11 | |
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| (II. DESTINATION (General B. Daposal Facility and \$4s Address: | ator complete | L C LES EPA No | rater d. Decrepancy | ndc.stat See | 4: | | |
| Southern (Mnois Regional Landia | | 1 1 2 1 1 1 1 1 | | | | | |
| 1540 LandOl Rd. DeSote, IL 62924 | | ŀ | Į. | | | | |
| | | | | | | | |
| I herby certify that the above named ma | tertai has been as | mented and to the b | | Resignand at Its | e see sec | 4 | |
| Name of Authorized Agent (Press) | 1/80 | New / | C Courty | g Cate | | 4 | |
| IV. ASBESTOS (Generato | r completes l | Va-f and Operate | or complete (Vg-i) | | | | |
| a Operator's Name and Address: | | | с Responses Agent | y Norma sad A | adress | | |
| | | | d Phone | | _ | | |
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ILLINOIS ERPRONMENTAMPROTECTION AGEN

1021 NORTH GRAND AT ENUE EAST, P.O. BOX 1927G, STULTHARD, FLENCES SONT (217) 7

PAT QUINN, GOVERNOR JOHN. . FIRST, INTERIM DIRECTOR

Sullivan, Jackie
USTOTECH
ACCIPIONE

NOTICE OF FAILURE TO FILE 20 DAY CERTIFICATION AND/OR 45 DAY REPORT

November 30, 2011

Several months ago, you or your representative reported a leaking underground storage tank (LUST) release to the Illinois Emergency Management Agency (IEMA) and a LUST incident number was assigned to your site. The Illinois Environmental Protection Agency (Illinois EPA) LUST Section received notice of this release and sent you a notice with information to assist you in meeting the reporting requirements of 35 Illinois Administrative Code Part 734: Petroleum Underground Storage Tanks. To date, the Illinois EPA has not received one or more of the required reports listed below.

< 20 Day Certification

The 20 Day Certification form is required for the owner/operator to certify that the initial abatement steps were taken in response to the LUST release. Pursuant to 35 Ill. Adm. Code 734.210(c), this information must be submitted within 20 days of reporting a LUST release to IEMA.

< 45 Day Report

The 45 Day Report form assists the owner/operator in providing the required information about the site and the nature of the tank release. Pursuant to 35 Ill. Adm. Code 734.210(e), this information must be submitted within 45 days of reporting a LUST release to IEMA.

You have failed to file the necessary report(s) within the required time frames of 35 Ill. Adm. Code 734.220. The 20 Day Certification and/or 45 Day Report must be submitted immediately. Please submit all correspondence in duplicate to:

| IEPA-DMISION OF RECCRDS MANAGEMENT | RELEASABLE

Illinois Environmental Protection Agency Leaking Underground Storage Tank Section #24 1021 North Grand Avenue East, Post Office Box 19276 Springfield, Illinois 62794-9276

NOV 30 2011

REVIEWER MED

To obtain copies of the forms, as well as additional information regarding the Illinois EPA's LUST Program, please visit our Web page at http://www.epa.state.il.us/land/lust/index.html. If you do not have access to the Internet and/or have questions about the LUST Program requirements, please contact the LUST Program project manager on call at 217/782-6762.

Please note, U.S. EPA Region 5 has approved the use of the <u>Site Remediation Program (SRP)</u> for LUST sites subject to federal law. Therefore, any site subject to 35 Ill. Adm. Code 731, 732, or 734 may elect to conduct remedial activities under the SRP (Part 740) provided the reporting requirements of Part 731, Part 732, or Part 734 are satisfied. <u>These requirements include submittal of the 20 and 45 Day Reports.</u>

Your failure to comply with the requirements of the Illinois Environmental Protection Act and applicable regulations may subject you to an enforcement action. The future submission or approval of 20 and/or 45 day report(s) will not waive, discharge or otherwise release you from any potential or actual liability or enforcement action.

LEAKING UST TECHNICAL REVIEW NOTES

Reviewed by: Carol Hawbaker Re: LPC #0870205019—Johnson County

Date Reviewed: 12/15/11 Goreville / Scenic Ridge Plaza, Inc.

3495 Goreville Road

Leaking UST Incident No. 20111047

Leaking UST Technical File

Document(s) Reviewed:

45-day Report dated 11/22/11, rcvd 11/23/11

General Site Information:

Site subject to: 734 and PA96-0908

| IEMA date(s): 09/29/11 | Reimbursement (Y/N/unknown): U E&D application revd by OSFM 11/10/11. Still in Review |
|---|---|
| UST System removed (Y/N): Y 11/08/11 No tanks remain in the ground | OSFM Fac. ID #: 7033700 |
| Encountered Groundwater (Y/N/unknown): Unknown at this time. Water in excavation, but not pumped per 734.210(h)(4)(C)(i) to determine recharge | SWAP mapping and evaluation completion date: 12/15/11 No GW ordinance in effect |
| Free Product (Y/N/unknown): N | Site placement correct in SWAP (Y/N): Site not yet placed. |
| Current/Past Land Use: Former Gasoline Service Station | MTBE > 40 ppb in groundwater (Y/N/unknown): U at this time |

Size & Product of Tanks: 1-12,000 gal gasoline, 2-3,000 gal gasoline, 1-6,000 gal diesel All tanks installed 1995, all tanks removed 2011 IC's are BETXM and PNA's According to OSFM record, the date the tanks were last used was 12/01/04

Division File Information:(optional) (Arranged chronologically)

09/29/11: IEMA Incident Report

Reported by Paula Sullivan Material = Gasoline and Diesel

Container Type = UST

Container Size = 1 - 12,000 gallons and 2 - 3,000 gallons gasoline, 1 - 6,000

gallon diesel

Amount released = Unknown
Cause of release = Unknown
Date/Time Occurred = Unknown

Date/Time Discovered = 09/29/11 14:00

Responsible Party = Jackie Sullivan

Contact = Paula Sullivan

IEPA - DIVISION OF RECO. V. MANAGEMENT.
RELEASABLE

SEP 1 8 2012

REVIEWER MED

Narrative states, "The incident was reported based upon phase II investigation. Tanks are out of service and still in the ground".

10/07/11: Notice of Release letter issued

10/07/11: 20-day Certification

11/23/11: 45-day Report

From 45-day Report form

Section A: Site Identification

Site Name Change from Jackie Sullivan to Scenic Ridge Plaza, Inc. – this is also the Facility name per OSFM records. Changed the database to reflect the proper Site Name

Section B: Release Information
Table states all UST's at the site released and all UST's removed
Type of Release listed as a Piping Leak

Section C: Early Action

- 1. Report does not demonstrate compliance with the most stringent Tier 1 RO's Soil samples were not presented for review, with the exception of WC-1 which, according to the Early Action Sample Location map, appears to have been excavated while conducting Early Action excavation activities.
- 2. Free Product was not encountered
- 3. No fire or safety hazards posed by vapors or contamination to a potable well supply are identified
- 4. The volume of backfill material excavated = 855.02 cy
- 5. The volume of native soil excavated = 0 cy
- 6. GW was encountered at the site-the water was not pumped from the excavation, therefore it is unknown if the water in the excavation was groundwater (rechargeable) or perched water as a result of the basin backfill.
- 7. GW did not exhibit a sheen

Section D: Site/Release Information

1. Data on the nature and estimated quantity of release:

Removal of tanks at the site confirmed a release and the factors that contributed to the release (piping leak). The quantity of the release is unknown.

- 2. Data from available source or site investigations concerning the following factors:
 - a. Surrounding Populations

The site is located in Goreville, population 968. The site is surrounded by wooded parcels and a business to the North. Narrative later in report references this business as a trucking business. The maps do not show the location of the business.

b. Water Quality

CW3M will consider the site to be Class I unless demonstrated otherwise pursuant to Section 620.210. No discussion is provided regarding how the site receives potable water. Is potable water supplied from a potable well on-site or from a municipal source? Does the site have access to potable water?

c. Use and approximate locations of well potentially affected by the release

Narrative states that ISGS and ISWS data obtained by the ISGS Interactive Mapping Program online on 11/17/11, The response indicated that no CWS wells were located within 2,500ft of the site and the site was not in the 200ft setback of other wells. According to Table 4-4 Water Supply Well Information, a private well (00180) is located 1,300ft from the UST's.

d. Subsurface soil conditions

Site is located in the A4 classification of the Berg Circular 532

e. Locations of subsurface sewers

JUILE was contacted on 09/29/11 to locate all lines and sewers potentially buried at the site. The underground utility information is not provided in the narrative or on the map. This is the only statement regarding subsurface sewers or utilities.

f. Climatological conditions

Site is located in Johnson County with typical central Illinois temperatures

g. Land use

The site was formerly a convenience store. Its future use is unknown

3. A discussion of what was done to measure for the presence of a release where contamination was most likely to be present CW3M personnel were at the site 09/29/11 to begin Early Action activities and observed signs of a release. The release was reported on this date. The report does not state what those signs of a release were. On 10/08/11, personnel returned to the site to obtain a release confirmation and waste characterization samples. A boring log is included in Appendix C and analytical results are included in Appendix D. Boring WC-1 (advanced at the South Center wall area of the UST basin) was advanced to 6ft bgs. GW was not encountered at this depth. A sample was collected at 6ft and sampled for BETXM and PNA's (Indicator Contaminants), and waste characterization parameters. Results >Tier 1: B = 0.59 mg/kg, E = 40 mg/kg, T = 49 mg/kg, X= 221 mg/kg, Naphthalene = 1.9 mg/kg. According to the narrative in Site Assessment Activities (page 8), the waste characterization analysis was conducted on 02/22/11, however the lab report and Chain of Custody confirms the sample was collected on 10/08/11.

Following UST system and contaminated backfill removal, samples were collected along the excavation walls and in the piping trench to assess the remaining contamination levels. These sample results are not provided. Report states floor samples were unable to be collected due to water in the excavation. Pursuant to 35 Ill. Adm. Code 734.210(h)(1)(B), 2 samples must be collected from the excavation floor below each UST with a volume of 1,000 gallons or more. The samples must be collected from locations representative of soil that is most contaminated as the result of the release. If area of contamination cannot be identified, the samples must be collected from below each end of the UST.

It does not appear the excavation was pumped dry in accordance with 734.210(h)(4)(C)(i) to determine if recharge was occurring, therefore it cannot be determined if the water discovered in the basin was perched water or actual groundwater. There is no discussion of water being pumped from the excavation and the only "water/mixture" disposal manifest is dated 11/07/11 (1 day prior to the UST's being removed). This manifest is likely associated with the removal of product from the UST's (although the UST's were last used on 12/01/04 and Page 8 Site Assessment Activities states that on 10/08/11, the UST's were inspected to ensure that the tank contents had been removed to prevent further release) - will request more information.

Report states GW was encountered in the excavation, however it is unclear how it was determined this was groundwater (rechargeable) or

perched water associated with the fill material, as the water was not pumped from the excavation to determine recharge.

4. Results of the free product investigation:

N/A FP not encountered

5. Discussion of the action taken to prevent further release into the environment

The UST system was removed on 11/08/11

6. Discussion of the action taken to monitor and mitigate fire and safety hazards posed by vapors or free product:

N/A

7. Any other information collected while perform initial abatement measures pursuant to 35 Ill. Adm. Code 734.210(b)

N/A

Section E: Other Information Provide the following:

- 1. Area map showing the site in relation to surrounding properties The area map does not show the site in relation to surrounding properties. The site is in a rural area.
- 2. Cross section to scale showing the UST's and the excavation No Cross-Section is provided
- 3. Analytical screening results in tabular format including the results of soil samples required pursuant to 35 Ill. Adm. Code 734.210(h) and the most stringent Tier 1 RO's These samples results are not provided.

 According to the narrative, samples required under 734.210(h)(1)(B), floor samples, were not collected due to water in the basin.
- 4. Site map meeting the requirements of 35 Ill. Adm. Code 734.440 and including sample locations —The maps lack properties adjacent and surrounding the site, those properties' uses, the locations and contents of all the UST's (according to the report 4 UST's were removed, however the map only shows the locations of 2 and does not state the contents), roadways, utilities, easements, and actual or potential migratory pathways.

- 5. Soil boring logs boring log for WC-1 is provided
- 6. Chain of Custody forms Chain of Custody is provided for the release confirmation sample, however Chain of Custody is not provided for samples collected in accordance with 734.210(h)(1)
- 7. Lab analytical reports Lab Report is provided for the release confirmation sample, however Lab Report is not provided for samples collected in accordance with 734.210(h)(1)
- 8. Lab certifications Lab Cert. is provided for the release confirmation sample, however Lab Cert. is not provided for samples collected in accordance with 734.210(h)(1)
- 9. A copy of the OSFM permit for removal or other OSFM permits or notifications **Not provided**
- 10. A narrative of tank removal and cleaning operations; describe how wastes generated during tank removal were managed, treated and disposed of.

The UST system was removed on 11/08/11. CW3M personnel were onsite for the UST Removal. All tanks were reported to be in good condition. OSFM Tank Specialist Louise Herter determined the release was from product lines.

Approximately 1,154.28 tons (855.02 cy) of contaminated backfill was removed from the former tank pit and disposed of at the Southern Illinois Regional Landfill in DeSoto.

- 11. Photographs of UST removal activities and the excavation Not provided
- 12. Copies of manifests for soil and groundwater transported off-site Included

Section F: Early Action Tier 1 Remediation Objectives Compliance Report

Not applicable at this time

Section G: Signatures

Includes language regarding Stage 1 Site Investigation Certification

Page 7

UST Owner or Operator Signed by Jackie Sullivan (Contact listed as Jack Sullivan)
Address: 95 Mango Lane, Goreville, IL 62939

Consultant Signed by Carol L. Rowe, P.G. (CW M Company, Inc.) LPE Certified by Vince E. Smith P.E. (CW M Company, Inc.)

Illinois EPA Recommendation/Comments:

The report is missing key elements of the 45-day requirements. Must reject the report. Will also request the results of the 734.210(h) sampling requirements.

Response Due:

90 days

Division of Petroleum & Chemical Safety

Facility Details

Owner Details

Facility Number: 7033700

Facility Name: Scenic Ridge Plaza, Inc.

Address: 3495 Goreville Rd

Goreville, IL 62939

Status: Closed

Facility Type: Self-Service Station

Owner Type: Private

Green Tag Decal: F001649 Green Tag Issue Date: 6/10/2004

Green Tag Expiration Date: 12/31/2007 Motor Fuel Dispensing Permit 2/25/2004 Inspection Date:

Motor Fuel Dispensing Permit 3/1/2005 Expiration Date:

Owner Name: Jack Sullivan

95 Mango Lane Owner Address: Goreville, IL

62939

Owner Phone Number: 618-995-9428

Owner Status: Current Owner

Purchase Date: 11/30/1994

Type of Financial Responsibility: Self-Insurance Financial Responsibility Received 11/10/2011

Date:

Owner Summary

| Owner Nur | nber Owner | Name C | wner St | atus Purci | nase Date |
|-----------|------------|-----------|----------|------------|-----------|
| U0023555 | Sulliva | n, Jack C | urrent O | wner 11/30 | /1994 |

Permits (Unexpired)

| Permit Number | Туре | Status | OSFM Receive Date | Issue Date | Expiration Date | |
|---------------|---------|-------------------|-------------------|------------|-----------------|--|
| 00985-2011REM | Removal | Approved / Issued | 10/5/2011 | 10/5/2011 | 4/5/2012 | |

Deficiencies (Current)

No Deficiencies Found

IEMA Numbers Associated with the Facility

| IEMA | Number 47 |
|-------|--------------|
| 11-10 | 47 |

LUST Fund Eligibility and Deductibility Determinations

| ĺ | IEMA Number | Deductible | OSFM Received Date | OSFM Response Date | Status | Г |
|---|----------------|--------------|--------------------|--------------------|-----------|---|
| | <u>11-1047</u> | Not Selected | 11/10/2011 | | In Review | l |

Tank Information

Tank Number 1

Capacity: 12000 Product: Gasoline

Petroleum Use: **CERCLA Substance:** CAS Code:

Status: Removed OSFM First Notify Date: 8/25/1998

Removed Date: 11/8/2011

Current Age: 16 Install Date: 1/25/1995 Last Used Date: 12/1/2004

Abandoned Date: Red Tag Issue Date: Fee Due: \$0,00

Abandoned Material:

Tank Number 2

Product Date:

Capacity: Product:

6000 Diesel Fuel

1/25/1995

Petroleum Use: CERCLA Substance:

Status: Removed OSFM First Notify Date: 8/25/1998 CAS Code: Removed Date:

11/8/2011

Current Age: Install Date: Last Used Date:

16 1/25/1995 12/1/2004 1/25/1995 Abandoned Material: Abandoned Date: Red Tag Issue Date:

Fee Due: \$0.00

Tank Number 3

Product Date:

Capacity:

3000

Petroleum Use:

Office of the Illinois State Fire Marshal UST Search: Facility Details for Scenic Ridge Pla... Page 2 of 2 Received, Clerk's Office 5/21/2018

Product: Status:

Gasoline

CERCLA Substance:

OSFM First Notify Date: 8/25/1998

Removed

CAS Code: Removed Date:

Current Age: Install Date:

16 1/25/1995 Abandoned Material: Abandoned Date:

Last Used Date: Product Date:

12/1/2004 1/25/1995 Red Tag Issue Date:

Fee Due:

\$0.00

11/8/2011

Tank Number 4

Capacity: Product:

3000 Gasoline Petroleum Use: **CERCLA Substance:**

Status:

Removed OSFM First Notify Date: 8/25/1998 CAS Code:

11/8/2011

Current Age: Install Date: Last Used Date:

Product Date:

1/25/1995 12/1/2004 1/25/1995 Removed Date: Abandoned Material:

Abandoned Date: Red Tag Issue Date:

\$0.00

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY



1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 - (217) 782-2829 JAMES R. THOMPSON CENTER, 100 WEST RANDOLPH, SUITE 11-300, CHICAGO, ILLINOIS 60601 - (312) 814-6026

PAT QUINN, GOVERNOR

JOHN J. KIM, INTERIM DIRECTOR

217/782-6762

CERTIFIED MAIL

7009 3410 0002 3749 8254

DEC 2 2 2011

Scenic Ridge Plaza, Inc. Attention: Jack Sullivan 95 Mango Lane Goreville, IL 62939

Re: LPC# 0870205019 -- Johnson County

Goreville / Scenic Ridge Plaza, Inc.

3495 Goreville Road

Leaking UST Incident No. 20111047

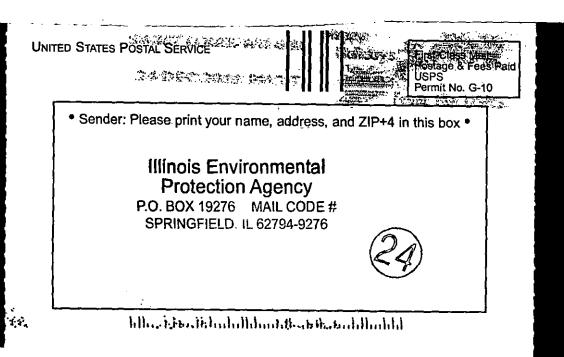
Leaking UST Technical File

Dear Mr. Sullivan:

The Illinois Environmental Protection Agency (Illinois EPA) has reviewed the 45-Day Report

| | ion and Runder Perittication To The arox |
|---|---|
| SENDER: COMPLETE THIS SECTION | COMPLETE THIS SECTION ON DELIVERY |
| Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the referse so that we can return the card to you. Attach this card to the back of the mailpiece or on the front if space permits. | A. Signature X. Agent Addressee B. Received by (Printed Name) C. Date of Delivery C. Date of Delivery C. Date of Delivery C. Date of Delivery C. Date of Delivery D. is delivery address different from Item 1? If YES, enter delivery address below: No |
| Scienic Ridge Plaza, And | 11 120, 01101 2011017 200 2010111 = 111 |
| 95 Mango Laine [Greville, IL 62939 | 3. Service Type Certified Mail Express Mail Registered Return Receipt for Merchandise Insured Mail C.O.D. Restricted Delivery? (Extra Fee) Yes |
| 2. Article Number (Transfer from service label) 1009 3410 (| 4. Restricted Delivery? (Extra Fee) |
| PS Form 3811, February 2004 Domestic Retr | |





Received, Clerk's Office 5/21/2018 ILLINOIS ENVIRONMENTAL PROTECTION AGENCY



1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276-(217) 782-2829
JAMES R. THOMPSON CENTER, 100 WEST RANDOLPH, SUITE 11-300, CHICAGO, ILLINOIS 60601-(312) 814-6026

PAT QUINN, GOVERNOR

JOHN J. KIM. INTERIM DIRECTOR

217/782-6762

CERTIFIED MAIL

7009 3410 0002 3749 8254

DEC 2 2 2011

Scenic Ridge Plaza, Inc. Attention: Jack Sullivan 95 Mango Lane Goreville, IL 62939

Re:

LPC# 0870205019 -- Johnson County Goreville / Scenic Ridge Plaza, Inc. 3495 Goreville Road Leaking UST Incident No. 20111047

Leaking UST Technical File

IEPA - DIVISION OF RECORDS HANAGEMENT RELEASABLE

DEC 2 2 2011

REVIEWER MED

Dear Mr. Sullivan:

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 November 22, 2011, was received by the Illinois EPA on November 23, 2011. Citations in this letter are from the Environmental Protection Act (Act), as amended by Public Act 92-0554 on June 24, 2002, and Public Act 96-0908 on June 8, 2010, and 35 Illinois Administrative Code (35 Ill. Adm. Code).

The 45-Day Report is rejected for the reason(s) listed below (35 Ill. Adm. Code 734.505(b) and 734.510(a)):

- 1. Within 20 days after initial notification to the Illinois Emergency Management Agency of a release plus 14 days, the owner or operator must perform the following initial abatement measures:
 - a) Remove as much of the petroleum from the UST system as is necessary to prevent further release into the environment;
 - b) Visually inspect any aboveground releases or exposed below ground releases and prevent further migration of the released substance into surrounding soils and groundwater;
 - c) Continue to monitor and mitigate any additional fire and safety hazards posed by vapors or free product that have migrated from the UST excavation zone and entered into subsurface structures (such as sewers or basements);
 - d) Remedy hazards posed by contaminated soils that are excavated or exposed as a result of release confirmation, site investigation, abatement or corrective action

- activities. If these remedies include treatment or disposal of soils, the owner or operator must comply with 35 Ill. Adm. Code 722, 724, 725, and 807 through 815;
- e) Measure for the presence of a release where contamination is most likely to be present at the UST site, unless the presence and source of the release have been confirmed in accordance with regulations promulgated by the OSFM. In selecting sample types, sample locations, and measurement methods, the owner or operator must consider the nature of the stored substance, the type of backfill, depth to groundwater and other factors as appropriate for identifying the presence and source of the release; and
- f) Investigate to determine the possible presence of free product, and begin removal of free product as soon as practicable and in accordance with 35 Ill. Adm. Code 734.215.

(Section 57.6(a) of the Act and 35 III. Adm. Code 734.210(b))

The 45-Day Report narrative states the UST's were inspected to ensure that the tank contents had been removed to prevent further release into the environment as part of initial abatement measures on October 8, 2011. It does not state whether or not the tank contents had been removed to prevent further release. According to the waste disposal manifests submitted with the 45-Day Report, 1,740 gallons of an "oily water mixture" was manifested to a disposal center on November 7, 2011. Please state if this mixture was tank contents or if this mixture is from another source.

- 2. Within 45 days after initial notification to the Illinois Emergency Management Agency of a release plus 14 days, the owner or operator must assemble information about the site and the nature of the release, including information gained while confirming the release or completing the initial abatement measures at 35 Ill. Adm. Code 734.210(a) and (b). This information must include, but is not limited to, the following:
 - a) Data on the nature and estimated quantity of release;
 - b) Data from available sources or site investigations concerning the following factors: surrounding populations, water quality, use and approximate locations of wells potentially affected by the release, subsurface soil conditions, locations of subsurface sewers, climatological conditions and land use;
 - c) Results of the site check required at 35 Ill. Adm. Code 734.210(b)(5); and
 - d) Results of the free product investigations required at 35 Ill. Adm. Code 734.210(b)(6), to be used by owners or operators to determine whether free product must be recovered under 35 Ill. Adm. Code 734.215.

(Section 57.6(a) of the Act and 35 Ill. Adm. Code 734.210(d))

In accordance with 35 Ill. Adm. Code 734.210(d)(2), the 45-Day Report must contain data from available sources or site investigations concerning the following: surrounding populations, water quality, use and approximate locations of wells potentially affected by the release, subsurface soil conditions, locations of subsurface sewers, climatological conditions, and land use.

In order to comply with this requirement, the Illinois EPA requests the following additional information:

- i. The narrative regarding water quality states the groundwater at the site is considered Class I until demonstrated otherwise. Please provide additional information regarding the source of potable water at the site. Please state whether potable water originates from a municipal supply or from a potable well installed in the groundwater. If water originates from a municipal supply, state the municipal source. If water originates from a potable well at the site, provide the location of the well.
- ii. The narrative regarding the locations of subsurface sewers states JULIE was contacted on September 29, 2011 in order to locate all lines and sewers potentially buried at the Scenic Ridge Plaza site. This information was not provided in the 45-day Report. Please provide the locations of all subsurface sewers and other underground utilities at the site in order to determine if the sewers or utilities may be acting as a migratory pathway for contamination.
- 3. In accordance with 35 Ill. Adm. Code 734.440(c) all site maps must show the following:
 - 1) The property boundary lines of the site, properties adjacent to the site, and other properties that are, or may be, adversely affected by the release.
 - 2) The use of the site, properties adjacent to the site, and other properties that are, or may be, adversely affected by the release.
 - 3) The locations of all current and former UST's at the site, and the contents of each UST
 - All structures, other improvements, and other features at the site, properties adjacent to the site and other properties that are, or may be, adversely affected by the release, including but not limited to, buildings, pump islands, canopies, roadways and other paved areas, utilities, easements, rights-of-way, and actual or potential natural or man-made pathways.

The site maps submitted in the 45-Day Report do not meet the requirements of 35 Ill. Adm. Code 734.440(c) for the following reasons:

a) The maps do not show properties or property uses adjacent to or surrounding the site that may be adversely affected by the release. Please provide a site map detailing the uses of the adjacent and surrounding properties that may be adversely affected by the release.

- b) The maps do not show the locations or contents of all the UST's at the site. The site maps detail the locations of 2 UST's and do not provide their contents. According the 45-Day Report, 4 UST's were removed from the site. Please provide a site map detailing the locations of all UST's and their contents.
- c) The site maps do not show roadways, utilities, easements, right-of-ways or natural and man-made pathways. Please provide a site map detailing these items.
- 4. The 45-Day Report form requests the owner provide an area map showing the site in relation to surrounding properties. Please provide an area map with this information.
- 5. The 45-Day Report form requests the owner provide a cross section to scale showing the UST's and the excavation. Please provide this cross section.
- 6. The 45-Day Report form requests the owner provide a copy of the Office of State Fire Marshal Permit for Removal. Please provide a copy of the permit.
- 7. The 45-Day Report form requests the owner provide photographs of UST removal activities and the excavation. Please provide these photographs.

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. 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 an addendum to the 45-Day Report) 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.

In addition, the Illinois EPA notes that in accordance with 35 Ill. Adm. Code 734.210(h)(1)(B), two samples must be collected from the excavation floor below each UST with a volume of 1,000 gallons or more. The samples must be collected from locations representative of soil that is most contaminated as the result of the release. If an area of contamination cannot be identified, the samples must be collected from below each end of the UST.

The 45-Day Report states that floor samples from the excavation were not collected in accordance with 35 Ill. Adm. Code 734.210(h)(1)(B) due to groundwater being encountered in excavation. The Illinois EPA wishes to clarify these floor samples must be collected in accordance with 35 Ill. Adm. Code 734.210(h)(1)(B) in order to assist in determining whether there is evidence contaminated soils may be or may have been in contact with groundwater in accordance with 35 Ill. Adm. Code 734.210(h)(4)(C). In addition, the Illinois EPA wishes to clarify that the excavation was not pumped dry to determine if recharge was evident during the 24 hours following pumping in accordance with 35 Ill. Adm. Code 734.210(h)(4)(C)(i). Therefore, it cannot be determined whether the water found in UST basin is perched water from the basin or actual groundwater encountered at the site.

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 a revised 45-Day Report 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.

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.

Page 6

If you have any questions or need further assistance, please contact Carol Hawbaker at 217/782-5713.

Sincerely,

Harry A. Chappel, P.E.

Unit Manager

Leaking Underground Storage Tank Section

Division of Remediation Management

Bureau of Land

HAC: CLH

c: CW3M Company

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:

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

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

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

CW Company Environmental Consulting Services

701 W. South Grand Avenue Springfield, IL 62704

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

February 3, 2012

Ms. Carol Hawbaker, Project Manager LUST Section, Bureau of Land Illinois Environmental Protection Agency 1021 North Grand Avenue East Springfield, IL 62794-9276

IEPA - DMISION OF RECORDS MANAGEMENT RELE ISABLE

APR 2 0 2012

REVIEWER EAV

RE: LPC #0870205019—Johnson County

Scenic Ridge Plaza, Inc. / Goreville

3495 Goreville Road

Incident Number: 2011-1047

LUST Technical Reports—Amended 45-Day Report

RECEIVED

FEB 03 2012

IEPA/BOL

Dear Ms. Hawbaker:

Enclosed, please find the Amended 45-Day Report for the above-referenced site for Incident Number 2011-1047. The amended report addresses the concerns put forth in your letter from December 22, 2011. The report is being submitted as an Amended 45-Day Report since the issues that were cited by Ms. Hawbaker rendered the initial report as denied. The report documents all of the activities that have taken place at the former Scenic Ridge Plaza in Goreville, Illinois to date.

The revisions made are as follows:

With regard to the "oily water mixture" that was listed in the waste manifests; this issue was has been addressed in Section 3.1 of the Amended 45-Day Report.

With regard to the issue of potable water origination; this issue is addressed in Section 4.3 of the Amended 45-Day Report.

With regard to the issue of the location of subsurface sewers; all maps in Appendix B have been modified to show the location of the sewer/septic lines on the property.

With regard to the surrounding properties and the potential of being adversely affected; Site Map 2 in Appendix B has been created to better illustrate the use of the surrounding properties.

With regard to the lack of a map showing tank detail; this issue has been addressed in the drawing "Tank Detail Map", in Appendix B, which explains the presence of 4 tanks and describes the contents of each.

With regard to a tank cross section map; this issue has been addressed in the drawing "Tank x-sec", in Appendix B.

With regard to the OSFM approval permit; the approval permit has been enclosed in Appendix F.

With regard to photo documentation; this issue has been addressed in Appendix G.

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

xc: Mrs. Jack Sullivan, Scenic Ridge Plaza, Inc. Mr. William T. Sinnott, CW³M Company, Inc.

I:/Scenic Ridge Plaza, Inc.\45-daycl.doc

AMENDED 45-DAY REPORT

SCENIC RIDGE PLAZA, INC.

Goreville, Illinois
LPC #0870205019 — Johnson County
Incident Number 2011-1047 RECEIVED

FEB 03 2012

IEPA/BOL

Submitted to:

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

Leaking Underground Storage Tank Section, Bureau of Land 1021 North Grand Avenue East Springfield, Illinois 62794-9276

Prepared by: CW³M COMPANY, INC.

701 South Grand Avenue West Springfield, Illinois (217) 522-8001 400 West Jackson, Suite C Marion, Illinois (618) 997-2238

JANUARY 2012

CW³M Company, Inc. 45-Day Report Scenic Ridge Plaza – Goreville LPC #0870205019 –Incident Number 2011-1047

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CW³M Company, Inc. 45-Day Report Scenic Ridge Plaza – Goreville LPC #0870205019 –Incident Number 2011-1047

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ACRONYMS AND ABBREVIATIONS

BETX Benzene, Ethylbenzene, Tolune, and Total Xylenes Hazardous Waste Operations and Emergency Response HAZWOPER Illinois Emergency Management Agency **IEMA** Illinois Environmental Protection Agency **IEPA** Ill. Adm. Code Illinois Administrative Code Illinois State Geological Survey **ISGS ISWS** Illinois State Water Survey Joint Utility Locating Information for Excavators **JULIE** Methyl-tert-butyl-ether **MTBE**

OSFM Illinois Office of the State Fire Marshal

OSHA Occupational Safety and Health Administration

PNAs Polynuclear Aromatics

SWAP Source Water Assessment Program

USTs Underground Storage Tanks

CW⁸M Company, Inc. 45-Day Report Scenic Ridge Plaza – Goreville LPC #0870205019 –Incident Number 2011-1047

1. INTRODUCTION

Mr. Jack Sullivan, owner of the underground storage tanks (USTs), at the Scenic Ridge Plaza, Inc., reported a release to the Illinois Emergency Management Agency (IEMA). Incident Number 2011-1047 was assigned on September 29, 2011. Mr. Jack Sullivan then requested CW³M Company, Inc. 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 2011-1047.

The 20-Day Certification was submitted to the Illinois Environmental Protection Agency (IEPA) on October 4, 2011. 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.

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.

This report documents all the activities that have taken place, to date, at Scenic Ridge Plaza through the early action period.

2. SITE LOCATION

The site, known as Scenic Ridge Plaza Inc., is located at 3495 Goreville Road, Johnson County, Illinois. The site is located in the NW ¼ of the SE ¼ of the SW ¼ of Section 18, Township 11 South of the Centralia Baseline and Range 2 East of the Third Principal Meridian.

CW⁸M Company, Inc. 45-Day Report Scenic Ridge Plaza – Goreville LPC #0870205019 –Incident Number 2011-1047

3. EARLY ACTION ACTIVITIES

CW³M personnel were at the site on Thursday, September 29, 2011, to begin early action activities and observed signs of a release.

On October 8, 2011, CW³M personnel returned to the site and obtained release confirmation and waste samples. The boring log is included in Appendix C, and the analytical results are included in Appendix D. The results confirmed a release had occurred at the facility.

Following IEMA notification of the release, Mr. Jack Sullivan requested that CW³M proceed with reporting requirements and early action activities in accordance with 35 Ill. Adm. Code § 734.

3.1 TANK REMOVAL ACTIVITIES

Prior to removal of the tanks, Joint Utility Locating Information for Excavators (JULIE) was contacted to locate all utilities on the site.

CW³M personnel were at the site on Thursday, September 29, 2011, to begin early action activities and observed signs of a release. A permit for the removal of the USTs and product piping was approved by the Illinois Office of the State Fire Marshal (OSFM) on October 5, 2011 (OSFM, 2011). CW³M removed 1,740 gallons of an oily water mixture from the tanks. This was most likely a combination of residue in the tanks with the draining of the product lines back into the tanks in preparation of the removal. The OSFM Tank Specialist Louise Herter and CW³M personnel were at the site to supervise the removal of the USTs on Tuesday, November 8, 2011. The tanks were ventilated and removed along with the product piping.

- Tank 1: This tank was found to be in good condition. OSFM Tank Specialist Hertter determined that the product lines contributed to the release.
- Tank 2: This tank was found to be in good condition. OSFM Tank Specialist Hertter determined that the product lines contributed to the release.
- Tank 3: This tank was found to be in good condition. OSFM Tank Specialist Hertter determined that the product lines contributed to the release.
- Tank 4: This tank was found to be in good condition. OSFM Tank Specialist Hertter determined that the product lines contributed to the release.

CW¹M Company, Inc. 45-Day Report Scenic Ridge Plaza – Goreville LPC #0870205019 –Incident Number 2011-1047

Table 3-1. Underground Storage Tank Summary

| Tank Number | Tank Volume (gallons) | Tank Contents | Incident Number | Release Information | Current Status |
|----------------|-----------------------------|------------------|--------------------|------------------------|-------------------|
| 1 | 12,000 | Gasoline | 2011-1047 | Product Lines | Removed |
| 2 | 6,000 | Diesel | 2011-1047 | Product Lines | Removed |
| 3 | 3,000 | Gasoline | 2011-1047 | Product Lines | Removed |
| 4 | 3,000 | Gasoline | 2011-1047 | Product Lines | Removed |

3.2 SOIL REMOVAL

Approximately 1154.28 tons (855.02 cubic yards) of contaminated backfill was removed from the former tank pit and taken to Southern Illinois Regional Landfill in DeSoto, Illinois. Samples were collected along the excavation walls and in the piping trench to assess the remaining contamination levels. Floor samples were unable to be collected due to water in the excavation. Samples were collected and analyzed for benzene, ethylbenzene, toluene, and total xylenes (BETX), methyl-tert-butyl-ether (MTBE), and polynuclear aromatics (PNAs). The analytical results for those samples were not available at the time this report was prepared and will be included in a subsequent report.

3.3 GROUNDWATER

Groundwater was encountered at the excavation. Floor samples were not collected.

3.4 FREE PRODUCT

No free product has been found at the site.

CW³M Company, Inc. 45-Day Report Scenic Ridge Plaza – Goreville LPC #0870205019 –Incident Number 2011-1047

4. SITE CHARACTERIZATION

4.1 NATURE AND QUANTITY OF RELEASE

Tuesday, November 8, 2011, OSFM Tank Specialist Louise Hertter was at the site to oversee the tank removal activities conducted and coordinated by CW³M Company, Inc. Removal of the tanks at the site confirmed the release and the factors that contributed to the release. The quantity of the release is unknown. Based on groundwater in the excavation, it is possible that contamination has entered the groundwater.

4.2 SURROUNDING POPULATIONS

The population of Goreville, Illinois is 968 (www.city-data.com, 2011). The site is surrounded by wooded parcels and a business to the north, GTS Trucking.

4.3 WATER QUALITY

According to the Illinois Pollution Control Board, three Class III Groundwater contributing area exist; however, 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. The site at Scenic Ridge was supplied water from the City of Goreville, it is a municipal source.

4.4 WELL DATA

A survey of water supply wells for the purpose of identifying and locating all community water supply wells within 2,500 feet of the UST systems and all potable water supply wells within 200 feet of the UST systems has been conducted. The Illinois State Geological Survey (ISGS) and the Illinois State Water Survey (ISWS) was obtained via the ISGS Interactive Mapping Program online.

The ISGS Interactive Mapping Program was accessed online on November 17, 2011, (ISGS.ILLINOIS.EDU, 2011). The response indicated that one well was located within 2,500 feet of the site and no wells are within the designated set back zone.

CW¹M Company, Inc. 45-Day Report Scenic Ridge Plaza – Goreville LPC #0870205019 –Incident Number 2011-1047

Table 4-4. Water Supply Well Information

| Well ID | Survey | Well Type | Distance From USTs (feet) | Setback Zone (feet) |
|---------|--------|-----------|---------------------------|------------------------|
| 00180 | ISGS | Private | 1,300 | 200 |

Since the site is located in a rural area, outside of the city limits of Goreville, the local government was not contacted regarding a groundwater ordinance.

4.5 SUBSURFACE SOIL CONDITIONS AND REGIONAL GEOLOGY

4.5.1 Surficial Geology

According to the 1988 "Stack-unit map", the area is covered by about 20 feet of Peoria Loess and Roxana Silt, directly over Pennsylvanian rocks, mainly sandstones beginning within about 20 feet of the surface. (ISGS, 1988)

These scientific publications and geologic maps are consistent with the designation of the site materials found on Plate 4 of the "Berg Circular". Circular 532 shows the area is located within the "A4" classification, which is described as cemented sandstone within 20 feet of land surface (ISGS, 1984).

4.5.2 Bedrock Geology

Under the approximately 20 feet of surficial deposits, lies Pennsylvanian bedrock composed mostly of sandstones. These rocks belong to the Carbondale and Modesto Formations. (ISGS, 1984).

4.5.3 Distribution of Aquifers

Water-yielding sand and gravels deposits are restricted to the Cache River Valley, where thick and permeable and suitable for the development of municipal and industrial supplies. Groundwater is attainable from sandstones in Pennsylvanian bedrock at depths below 100 feet. (ISGS, 1956).

CW³M Company, Inc. 45-Day Report Scenic Ridge Plaza - Goreville LPC #0870205019 -Incident Number 2011-1047

4.5.4 Soil Conditions

The soil at the Scenic Ridge Plaza site is classified as Hosmer silt loam. The nearly level somewhat moderately well-drained soil is on foot slopes in the uplands. Typically, the surface layer is brown, friable silt loam about 10 inches thick. The subsurface layer is brown, mottled, friable silt loam about 12 inches thick. The subsoil is about 46 inches thick. It is light brownish gray, mottled, and friable. The upper part is silty clay loam, and the lower part is silt loam. Water and air move through the Hosmer soil at a moderately slow rate. Surface run-off is medium, and available water capacity is low (USDA, 1996).

4.5.5 Potential For Contamination Of Shallow Aquifers

This section provides a description of the anticipated regional geology. Specific data on site soils will be developed if site evaluation is required for this site. The literature that may be reviewed to determine consistency with ISGS Circular 532 (ISGS, 1984), or the Berg Circular, is identified in Section 8 of this document.

The Berg Circular (ISGS, 1984), indicates that the site is located in an area classified as "A4", denoting cemented sandstone within 20 feet of land surface.

"A4": Cemented sandstone within 20 feet of land surface, relatively impermeable overlying materials. (ISGS, 1984).

4.5.6 Subsurface Sewer

JULIE was contacted on September 29, 2011, in order to locate all lines and sewers potentially buried at the Scenic Ridge site. The location of the sewer at Scenic Ridge is shown on all of the site plans in Appendix B.

4.6 CLIMATOLOGICAL CONDITIONS

Johnson County has typical central Illinois temperatures, with cold winters and hot summers. The coldest month is usually January. July is usually the warmest month, with an average maximum temperature of approximately 87.2°F. The average annual precipitation is about 47 inches. Precipitation is fairly uniformly distributed throughout the year (homefacts.com, 2011).

CW³M Company, Inc. 45-Day Report Scenic Ridge Plaza - Goreville LPC #0870205019 -Incident Number 2011-1047

4.7 LAND USE

The land was formely used as a convenience store; however, its future use is unknown. The property is located off a major interstate in a predominantly undeveloped area, across from a trucking company, therefore, it is likely that the property would remain commercial.

CW⁸M Company, Inc. 45-Day Report Scenic Ridge Plaza – Goreville LPC #0870205019 –Incident Number 2011-1047

5. SITE ASSESSMENT ACTIVITIES

5.1 INITIAL ABATEMENT MEASURES AND SITE CHECK

Upon discovery of the petroleum release, IEMA was notified. CW³M collected soil samples for release confirmation on October 8, 2011, and waste characterization analysis on February 22, 2011. The USTs were inspected to ensure that the majority of tank contents had been removed to prevent further release.

The USTs were removed and inspected on Tuesday, November 8, 2011, under the supervision of the OSFM Tank Specialist Louise Hertter.

The tanks were removed, and contaminated backfill was excavated and removed for disposal in an attempt to remove the contamination source and to prevent further migration of the contaminants. Samples from the wall of the excavation were properly obtained to determine if further remediation is necessary; however, the floor was unable to be sampled due to water in the excavation.

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 the early action period.

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.

CW³M Company, Inc. 45-Day Report Scenic Ridge Plaza – Goreville LPC #0870205019 –Incident Number 2011-1047

6. CONCLUSIONS AND RECOMMENDATIONS

Based on sampling and observations by representatives of CW³M Company, Inc., it was determined that a release had occurred from the USTs on the property. To avoid further migration of contamination, removal of the USTs was deemed prudent.

The removal of the USTs was conducted on Tuesday, November 8, 2011, under the supervision of the OSFM Tank Specialist Louise Hertter. Contaminated backfill material was removed to a permitted, licensed landfill.

Upon approval of this 45-Day Report, and receipt of early action analytical results, CW³M will proceed with Stage I Site Investigation activities. The Stage I Site Investigation will include a groundwater investigation, and whatever soil investigation is warranted based on the early action soil analytical results. The results, which will be documented in the Site Investigation Completion Report or subsequent Phases, if necessary, will help to determine the necessity and/or the extent of corrective action necessary to remediate the site.

CW⁸M Company, Inc. 45-Day Report Scenic Ridge Plaza - Goreville LPC #0870205019 -Incident Number 2011-1047

7. REFERENCES

Downloadzipcode.com, 2011. Goreville, Illinois, <u>www.downloadzipcode.com</u>, accessed November 14, 2011.

ISWS.ILLINOIS.EDU, 2011. Illinois State Geological Survey Interactive Map www.isgs.illinois.edu/map.data.pub/wwab/lauchims.shtml, accessed April 4, 2011.

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ISGS, 1984. R. Berg, et al, Potential for Contamination of Shallow Aquifers in Illinois, Illinois State Geological Survey, Circular 532, 1984.

ISGS, 1988. R. Berg, and J. Kempton, Illinois State Geological Survey Circular 542, Stack-Unit Mapping of Geologic Materials in Illinois to a Depth of 15 Meters, 1988.

USDA, 1996. United States Department of Agriculture, Soil Conservation Service, in cooperation with Illinois Agricultural Experiment Station, Soil Survey of White County, Illinois, 1996.

OSFM, 2011. Illinois Office of the State Fire Marshal, *Permit for Removal of Underground Storage Tanks(s)*, Scenic Ridge Plaza, Goreville, Illinois, October 5, 2011.

Homefacts.com, 2011. Goreville, Illinois, www.homefacts.com, 2011, accessed November 14, 2011.

City-data.com, 2011. Goreville, Illinois, www.city-data.com, accessed November 14t, 2011

APPENDIX A

45-DAY REPORT FORM

AMENDED 45-DAY REPORT SCENIC RIDGE PLAZA, INC. GOREVILLE, ILLINOIS



Received, Clerk's Office 5/21/2018 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

| Site Identificati | ion | | | | RECEIVED |
|----------------------------------|--|---------------------|--|---------------------------------|---|
| IEMA Incident # (6 | 6- or 8-digit): <u>11-1047</u> | IE | PA LPC# (10-digit): 08702 | 05019 | C CD A.9 2012 |
| Site Name: Sceni | | | | | FEB 0 3 2012 |
| Site Address (Not | a P.O. Box): 3495 Gorevil | le Road | | | IEDA/DAL |
| City: Goreville | | County: Johnso | n Zip Co | de: <u>62939</u> | IEPA/BOL |
| Leaking UST Tech | nnical File | | | | |
| Release Inform | nation | | | | |
| 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 |
| 12,000 | Gasoline | Yes | Piping Leak | No | Removed |
| 6,000 | Diesel | Yes | Piping Leak | No | Removed |
| 3,000 | Gasoline | Yes | Piping Leak | No | Removed |
| 3,000 | Gasoline | Yes | Piping Leak | No | Removed |
| | | | | | |
| Early Action 1. Does this repo | ort demonstrate that the | e most stringent | Tier 1 remediation object | ctives have be | en met? ☐ Yes ☑ No |
| If yes, the ow If free produc | | cted for more tl | oduct Removal Report (f nan 45 days, a Free Proc (form LPC 504). | | ∏ Yes 📝 No |
| | or safety hazards pose r supply been identified | | free product or contamina | ation to a | ☐ Yes 📝 No |
| 4. What was the | volume of backfill mate | rial excavated? | 2 <u>855.02</u> Yards ³ | | |

| 5. What was the volume of native soil excavated? | 0Yards ³ |
|--|---------------------|
| 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;
- 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 III. 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 III. 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 III. 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;
- 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 III. 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 III. 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

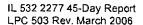
UST Owner or Operator Signature:

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 III. Adm. Code 734.315(b) and 734.310(b), I certify that the Stage 1 site investigation will be conducted in accordance with 35 III. Adm. Code 734.315 and that the costs of the Stage 1 site investigation will not exceed the amounts set forth in 35 III. 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 III. Adm. Code 734.315 and 734.310.

Continue onto next page.



Licensed Professional Engineer or REGESTATE Profession Confession
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 III. Adm. Code 731, 732, or 734, and generally accepted standards and practices of my profession; and that the information presented is accurate and complete. I am aware there are significant penalties for submitting false statements or representations to the Illinois EPA, including but not limited to fines, imprisonment, or both as provided in Sections 44 and 57.17 of the Environmental Protection Act [415 ILCS 5/44 and 57.17].

| 57.17]. | |
|---|-------------------------------------|
| UST Owner or Operator | Consultant |
| Name Scenic Ridge Plaza, Inc. | Company CW M Company, Inc. |
| Contact Mr. Jack Sullivan | Contact Carol L. Rowe, P.G. |
| Address 95 Mango Lane | Address 701 South Grand Avenue West |
| City Goreville | City Springfield |
| State Illinois | State Illinois |
| Zip Code 62939 | Zip Code 62704 |
| Phone Signature Date Signature | Phone (217) 522-8001 Signature |
| Licensed Professional Engineer or Geologist | L.P.E. or L.P.G. Seal |

Name Vince E. Smith

Company CW M 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(11/3)

Signature Date 2/3//2



RECEIVED

FEB 03 2012

IEPA/BOL

APPENDIX B

SITE MAPS AND ILLUSTRATIONS

AMENDED 45-DAY REPORT SCENIC RIDGE PLAZA, INC. GOREVILLE, ILLINOIS

INDEX OF DRAWINGS

| Drawing Number | Description | File Name |
|-------------------|----------------------------------|------------------|
| 0001 | Location Map | Location Map.doc |
| 0001a | Topographic Map | TopoMap.doc |
| 0002 | Site Map | site.dwg |
| 0002a | Site Map Detail | site2.dwg |
| 0002b | Aerial View of Site | site3.dwg |
| 0003 | Excavation Location Map | excav.dwg |
| 0004 | Early Action Sample Location Map | easamploc.dwg |
| 0007 | Tank Detail Map | tankdetail.dwg |
| 0008 | Tank Cross Section | tankxsec.dwg |

The appearance of some of the images

following this page is due to

Poor Quality Original Documents

and not the scanning or filming processes.

Com Microfilm Company (217) 525-5860

J:\toolbox\poorDocs.doc

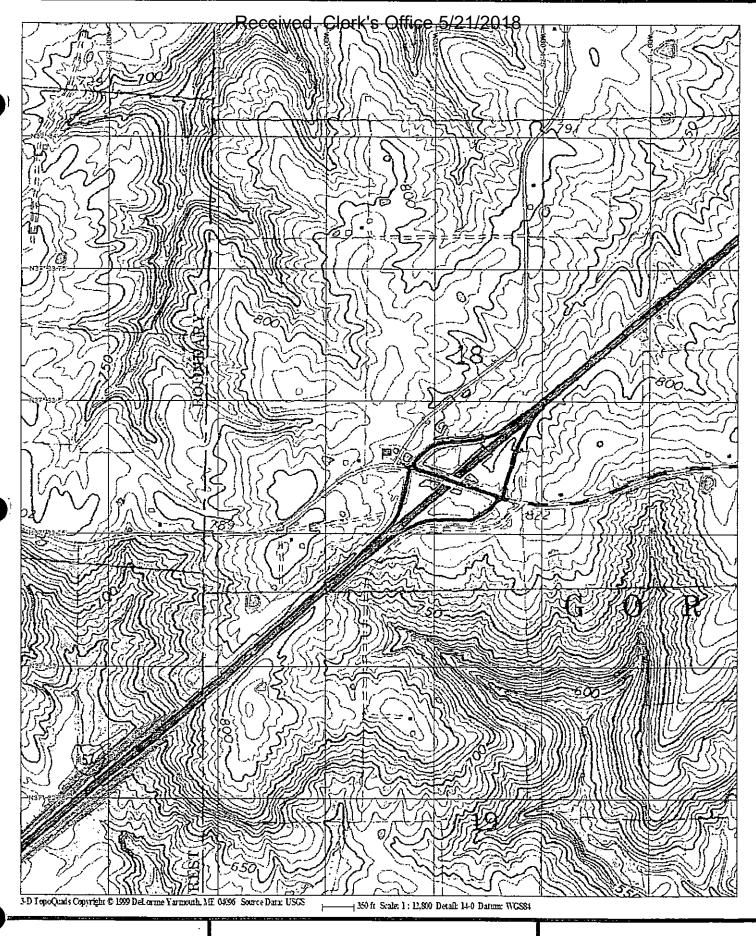
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Branch Control

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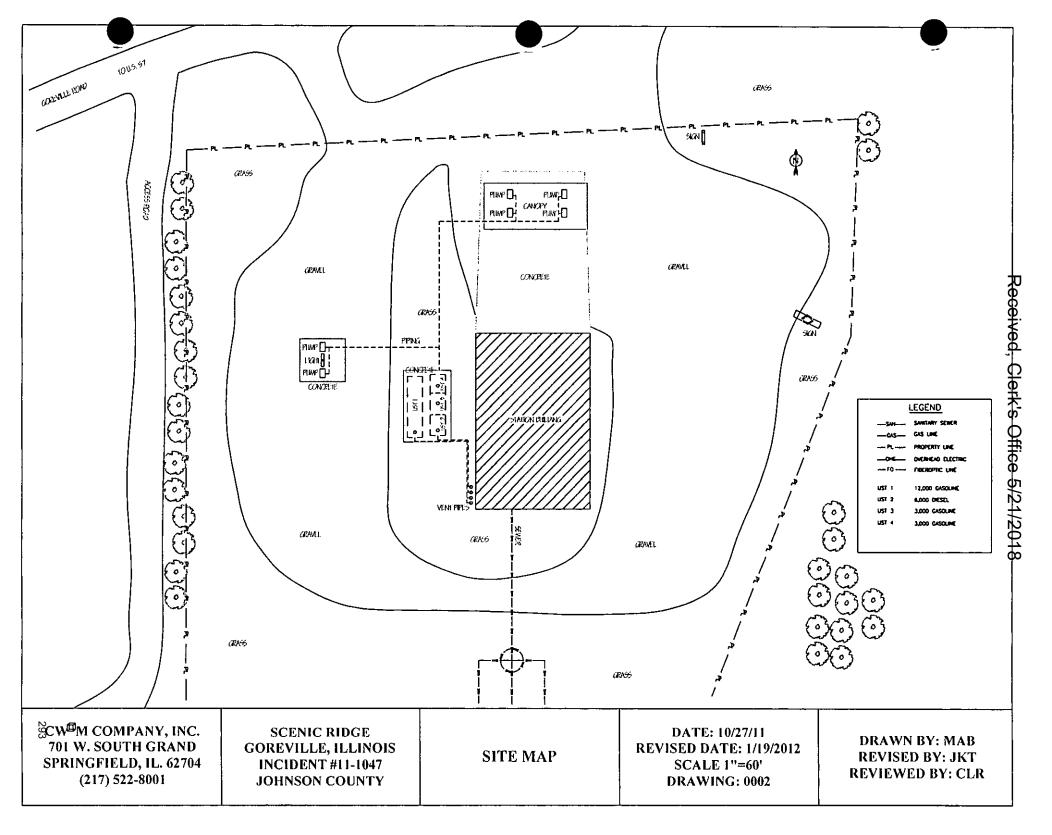
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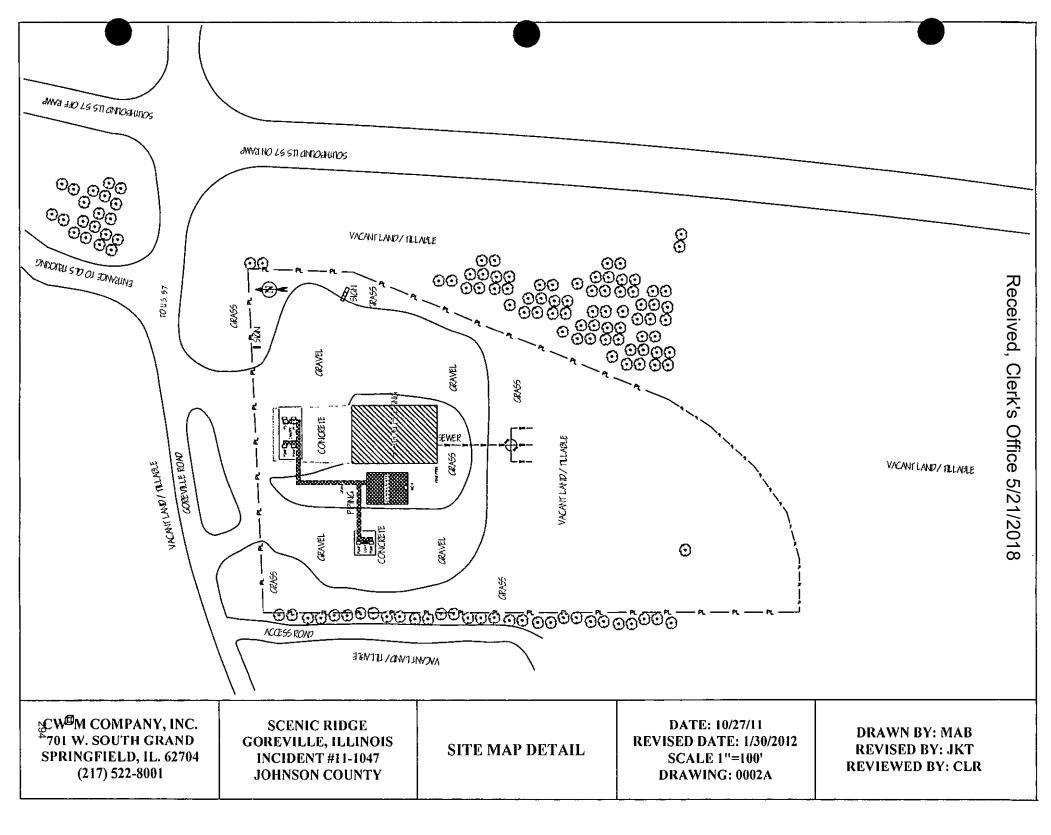
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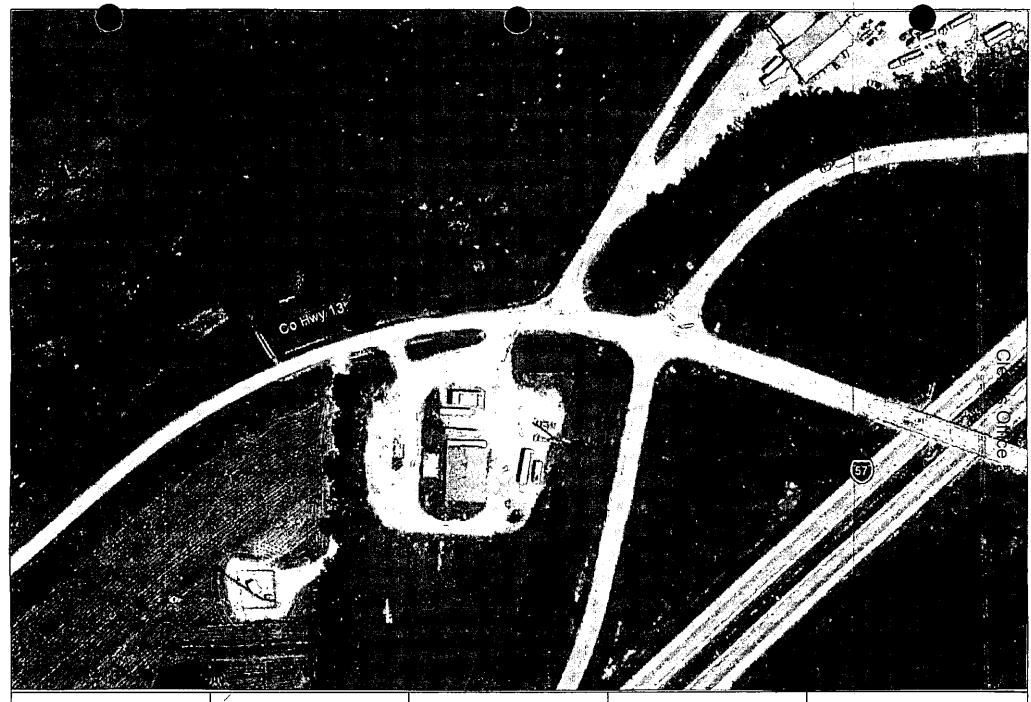


CW³M Company, Inc. 701 W. South Grand Ave. Springfield, IL 62704 (217) 522-8001

Topographic Map 3495 Gorveille Goreville, Illinois 62939 Drawn By: JKT Reviewed By: CLR Drawing 0001a TopoMap.d22





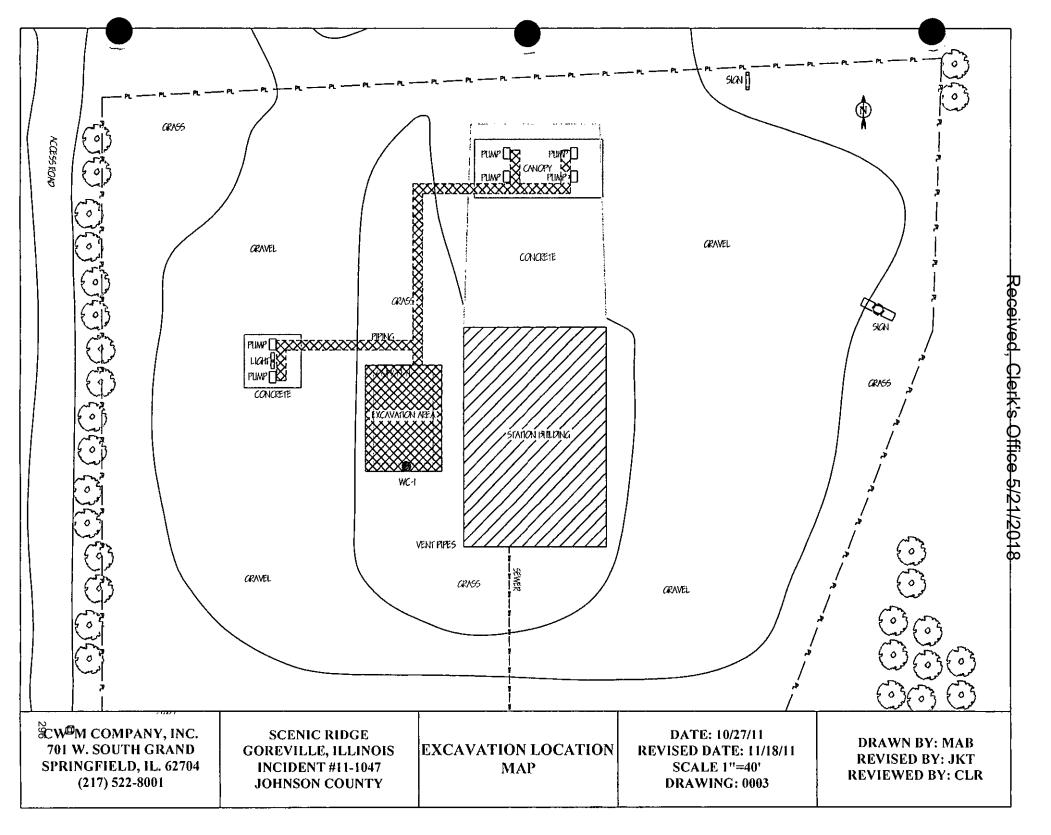


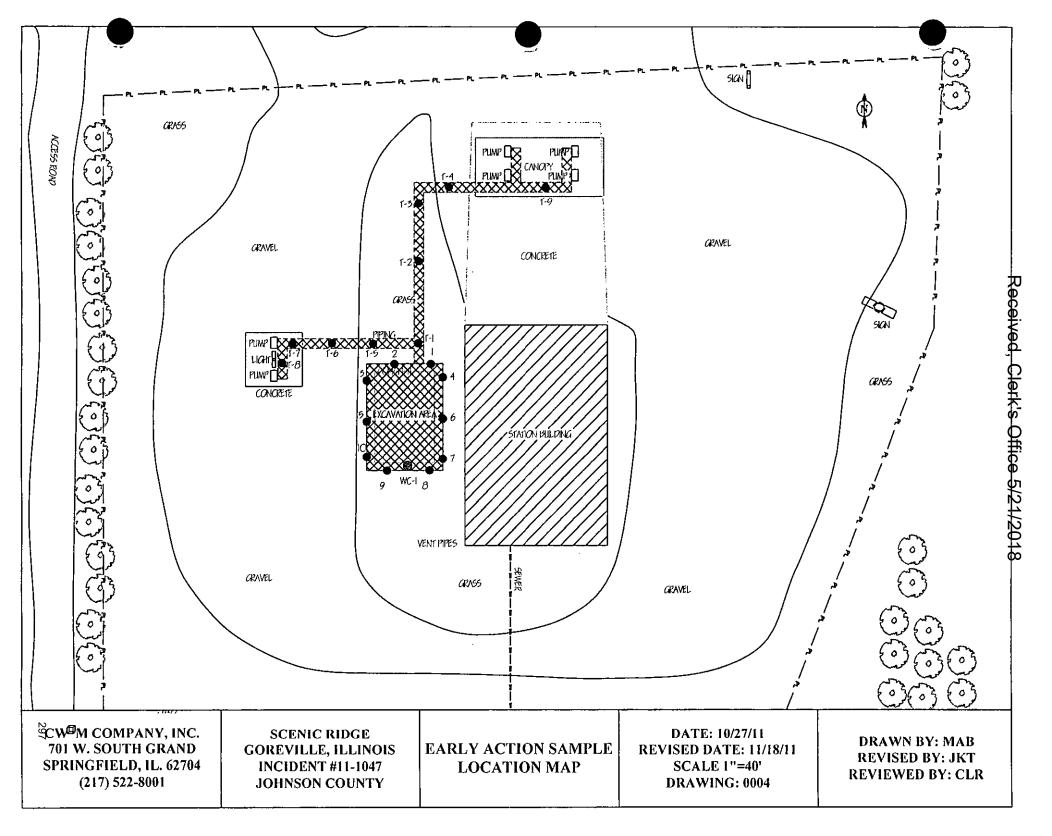
GCW[®]M COMPANY, INC. 701 W. SOUTH GRAND SPRINGFIELD, IL. 62704 (217) 522-8001

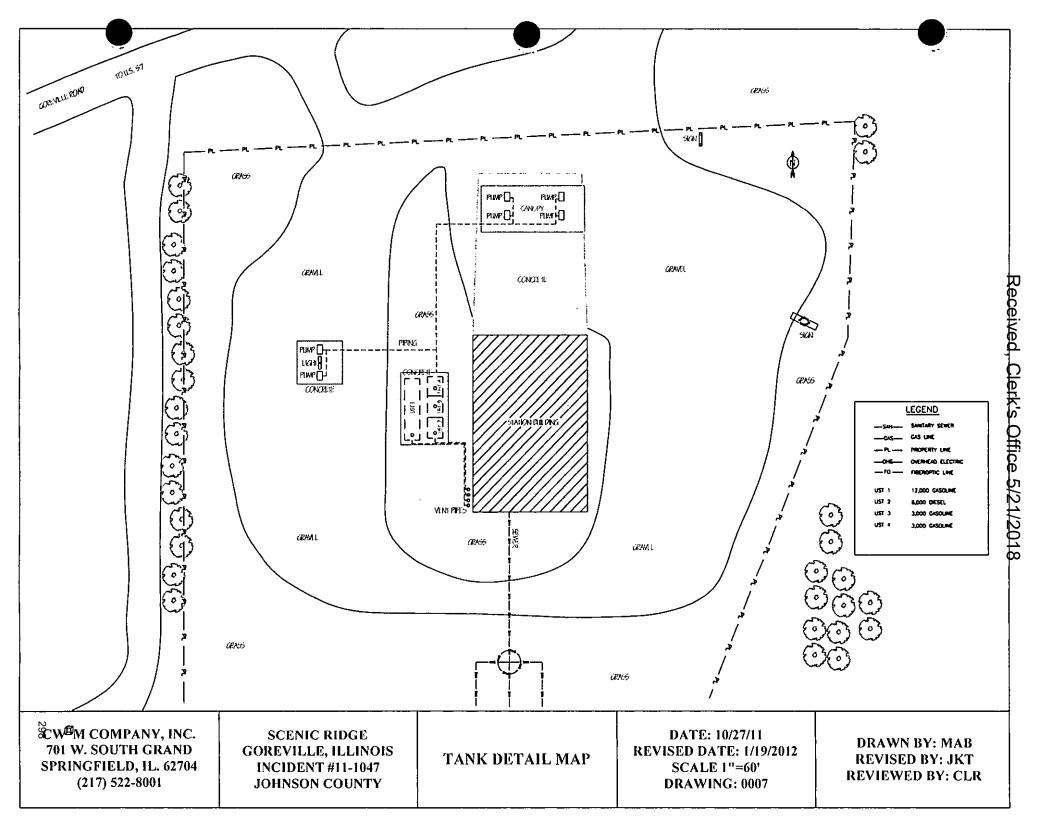
SCENIC RIDGE GOREVILLE, ILLINOIS INCIDENT #11-1047 JOHNSON COUNTY

AERIAL PHOTO MAP

DATE: 10/27/11 REVISED DATE: 1/30/2012 SCALE: NOT TO SCALE DRAWING: 0002B DRAWN BY: MAB REVISED BY: JKT REVIEWED BY: CLR SITE3.DWG







NORTH TO SOUTH VIEW 9.5 Received, Clerk's Office 5/21/2018 TANK 4 TANK 1 1 - 12,000 GAL GASOLINE 2 - 6,000 GAL DIESEL 3 - 3,000 GAL GASOLINE 4 - 3,000 GAL GASOLINE **EAST TO WEST VIEW** 0.5 9.5 5.0 ew M COMPANY, INC. SCALE: 1'' = 5'DRAWN BY: MKC SCENIC RIDGE TANK CROSS 701 W. SOUTH GRAND AVE **GOREVILLE, ILLINOIS** DATE: 3/30/09 REVISED BY: JKT SPRINGFIELD, IL. 62704 JOHNSON COUNTY REVISED: 1/30/2012 REVIEWED BY: CLR SECTION MAP (217) 522-8001 INCIDENT #2011-1047 DRAWING: 0008 TANKXSECT.DWG

APPENDIX C

BORING LOGS

AMENDED 45-DAY REPORT SCENIC RIDGE PLAZA, INC. GOREVILLE, ILLINOIS

| | Illinois Environmental Protection Agency | | | | | CW. FM | COMPANY, INC. | | |
|----------------------|---|---------------|---|--------------|--------------|-------------|--|--|--|
| | | | DRILLING BOREHOLE LOG | | | | | | |
| | | | | | | | Page 1 of 1 | | |
| T IN | CIDENT #: 2011-1047 | | BOREHOLE NUMBER: WC-1 | | | | | | |
| E NA | ME: Scenic Ridge Plaza | | BORING LOCATION: center of south side of tank pit | | | | | | |
| SITE AD | DRESS: 3495 Goreville Road | | | | | | | | |
| ļ | Goreville, Illinois | | RIG TYPE: | | | | | | |
| | ME STARTED: 10/08/11 11:30 a.m. | DRILLING/ | | | : hand auger | | | | |
| | ME FINISHED: 10/08/11 12:00 p.m. | T1000 | BACKFILI | | | | | | |
| DEPTH (FEET) | SOIL AND ROCK DESCRIPTION | USCS CLASS | Sample Recovery | PID (ppm) | Sample | | REMARKS: (Odor, Color, Moisture, Penetrometer, etc.) | | |
| 0 | DESCRIPTION | CLASS | Recovery | (bhur) | Type | NUMBER | Violsture, Penerioineter, etc.) | | |
| | | | | | | | | | |
| | Gravel | | | | | | ļ. | | |
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| . — | Silty loam, brown | | | | !!! | | İ | | |
| 2 | w/gravel and sand | | | | 1 | | | | |
| | | | | | | | | | |
| 3 7 | | | 100% | 0.6 | Grab | | \ | | |
| | • | | | | | | | | |
| 4 | | | | | l l | | Į . | | |
| 1 | | | | | | SBI-4 | Odor and slight discoloration | | |
| | | | | | l i | 201-4 | Odor and stight discoloration | | |
| 5 | | | | |)) | | <u>.</u> | | |
| _ | | | | | i i | | Stronger oder | | |
| 6 | | | | 0.808 | Grab | WC-1 | BETX/MTBE/PNA | | |
| | End of Boring 6' | | | | | | Waste Characterization | | |
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| 15 | One idea that the same and the | | | | | | <u> </u> | | |
| NOTES: | Stratification lines are approximate, in-situ transition between s | on types n | nay oe gradual | • | | | | | |
| 110123. | | | | | | | | | |
|] _ | | | | | | | | | |
| | Manway / Surface Elevation: | | | | | | | | |
| | Groundwater Depth While Drilling: Not Encou | ntered | Auger De | oth: | 6 | Driller: | CW M | | |
| | Groundwater Depth After Drilling: | | Rotary De | pth: | 6 | Geologist: | VES | | |

APPENDIX D

ANALYTICAL RESULTS

AMENDED 45-DAY REPORT SCENIC RIDGE PLAZA, INC. GOREVILLE, ILLINOIS



WC

| | | , , |
|------------------------|-------------|--------------|
| | Location | WC-1 5.5 |
| | Date | 10/8/2011 |
| Parameter | Class I CUO | |
| Benzene | 0.03 | ∮⊼0.587 |
| Ethylbenzene | 13.0 | : 3 40.1 |
| Toluene | 12.0 | 48.8 |
| Total Xylenes | 5.6 | 221.0 |
| MTBE | 0.32 | ND |
| Acenaphthene | 570.0 | ND |
| Acenaphtylene | 15.0 | ND |
| Anthracene | 12,000.0 | ND |
| Benzo(a)anthracene | 0.9 | ND |
| Benzo(a)pyrene | 0.09 | ND |
| Benzo(b)fluoranthene | 0.9 | ND |
| Benzo(g,h,i)perylene | 2,300.0 | ND |
| Benzo(k)fluoranthene | 9.0 | ND |
| Chrysene | 88.0 | ND |
| Dibenz(a,h)anthracene | 0.09 | ND |
| Fluoranthene | 4,300.0 | ND |
| Fluorene | 560.0 | 0.247 |
| Indeno(1,2,3-cd)pyrene | 0.9 | ND |
| Naphthalene | 1.8 | . ⊴1.93; |
| Phenanthrene | 140.0 | ND |
| Pyrene | 2,300.0 | ND |

Milaly Ubai Systems, INCORPORATED

Remit To: Accounts Receivable

> Prairie Analytical Systems, Inc. 1210 Capital Airport Drive Springfield, IL 62707

217.753.1148

CW3M Company, Inc. Invoice To:

701 South Grand Ave. West

Springfield, IL 62704

Attn: Phone:

Ms. Carol Rowe (217) 522-8001

Invoice Number 1103446

Invoice Date: October 13, 2011

Due Date: November 14, 2011

Project:

Scenic Ridge Plaza / Goreville, IL

PO:

Received:

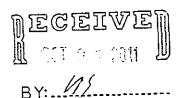
10/10/2011

Work Order(s): 11J0143

| Quantity | Analysis/Description | Matrix | Unit Cost | Extended Cost |
|----------|-----------------------------|--------|-----------|---------------|
| 1 | ASTM D2216 % Solids [3 day] | Solid | \$0.00 | \$0.00 |
| 1 | SW 1311 TCLP [3 day] | Solid | \$135.80 | \$135.80 |
| 1 | SW 6020A Lead TCLP [3 day] | Solid | \$27.50 | \$27.50 |
| 1 | SW 8260B BETX+MTBE [3 day] | Solid | \$146.10 | \$146.10 |
| 1 | SW 8260B BETX+MTBE [3 day] | Solid | \$0.00 | \$0.00 |
| 1 | SW 8270C PNA [3 day] | Solid | \$261.27 | \$261.27 |
| I | SW 8270C PNA [3 day] | Solid | \$0.00 | \$0.00 |
| 1 | SW 9045C pH [3 day] | Solid | \$24.06 | \$24.06 |

Invoice Total:

\$594.73





Thursday, October 13, 2011

Ms. Carol Rowe CW3M Company, Inc. 701 South Grand Ave. West Springfield, IL 62704

TEL: (217) 522-8001 FAX: (217) 522-8009

RE: Scenic Ridge Plaza / Goreville, IL

DECIELVE BY: //

PAS WO: 11J0143

Prairie Analytical Systems, Inc. received 1 sample(s) on 10/10/2011 for the analyses presented in the following report.

All applicable quality control procedures met method specific acceptance criteria unless otherwise noted.

This report shall not be reproduced, except in full, without the prior written consent of Prairie Analytical Systems, Inc.

If you have any questions, please feel free to contact me at (217) 753-1148.

Respectfully submitted,

Kristen A. Potter For Michael D. Brophy

Project Manager

Certifications:

NELAP/NELAC - IL #100323

Prairie Analytical Systems, Inc.

Date: 10/13/2011

LABORATORY RESULTS

Client:

CW3M Company, Inc.

Project:

Scenic Ridge Plaza / Goreville, IL

Client Sample ID:

Collection Date:

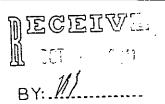
10/8/11 10:00

Lab Order: 11J0143

Lab ID: 11J0143-01

Matrix: Solid

| Analyses | Result | Limit | Qual | Units | DF | Date Prepared | Date Analyzed | Method | Analyst |
|------------------------------------|---------|--------|------|-------------------|-----|----------------|----------------|------------|---------------------------------------|
| Volatile Organic Compounds by GC- | MS | | | | | | | | · · · · · · · · · · · · · · · · · · · |
| *Benzene | 587 | 160 | | µg/Kg dгу | 25 | 10/12/11 14:48 | 10/13/11 10:42 | SW 8260B | BDP |
| *Ethylbenzene | 40100 | 3200 | | μg/Kg dry | 500 | 10/11/11 14:56 | 10/12/11 11:45 | SW 8260B | BDP |
| *Methyl tert-butyl ether | U | 160 | | μg/Kg dry | 25 | 10/12/11 14:48 | 10/13/11 10:42 | SW 8260B | BDP |
| *Toluene | 48800 | 3200 | | μ g/Kg dry | 500 | 10/11/11 14:56 | 10/12/11 11:45 | SW 8260B | BDP |
| *Xylenes (total) | 221000 | 9600 | | μg/Kg dry | 500 | 10/11/11 14:56 | 10/12/11 11:45 | SW 8260B | BDP |
| Semi-Volatile Organic Compounds by | y GC-MS | | | | | | | | |
| *Acenaphthene | U | 1070 | | μg/Kg dry | 1 | 10/11/11 10:44 | 10/11/11 16:47 | SW 8270C | BDP |
| *Acenaphthylene | U | 589 | | μg/Kg dry | 1 | 10/11/11 10:44 | 10/11/11 16:47 | SW 8270C | BDP |
| *Anthracene | U | 589 | | μg/Kg dry | 1 | 10/11/11 10:44 | 10/11/11 16:47 | SW 8270C | BDP |
| *Benzo(a)anthracene | U | 7.77 | | μg/Kg dry | 1 | 10/11/11 10:44 | 10/11/11 16:47 | SW 8270C | BDP |
| *Benzo(b)fluoranthene | U | 9.82 | | μg/Kg dry | 1 | 10/11/11 10:44 | 10/11/11 16:47 | SW 8270C | BDP |
| *Benzo(k)fluoranthene | U | 9.82 | | μg/Kg dry | 1 | 10/11/11 10:44 | 10/11/11 16:47 | SW 8270C | BDP |
| *Benzo(g,h,i)perylene | Ŭ | 45.5 | | μ g/Kg dry | 1 | 10/11/11 10:44 | 10/11/11 16:47 | SW 8270C | BDP |
| *Benzo(a)pyrene | ប | 13.4 | | μg/Kg dry | 1 | 10/11/11 10:44 | 10/11/11 16:47 | SW 8270C | BDP |
| *Chrysene | Ū | 89.3 | | μg/Kg dry | 1 | 10/11/11 10:44 | 10/11/11 16:47 | SW 8270C | BDP |
| *Dibenz(a,h)anthracene | U | 17.9 | | μg/Kg dry | 1 | 10/11/11 10:44 | 10/11/11 16:47 | SW 8270C | BDP |
| *Fluoranthene | U | 589 | | μg/Kg dry | 1 | 10/11/11 10:44 | 10/11/11 16:47 | SW \$270C | BDP |
| *Fluorene | 247 | 125 | | μg/Kg dry | 1 | 10/11/11 10:44 | 10/11/11 16:47 | SW 8270C | BDP |
| *Indeno(1,2,3-cd)pyrene | U | 25.9 | | μg/Kg dry | 1 | 10/11/11 10:44 | 10/11/11 16:47 | SW 8270C | BDP |
| *Naphthalene | 1930 | 589 | | μg/Kg dry | 1 | 10/11/11 10:44 | 10/11/11 16:47 | SW \$270C | BDP |
| *Phenanthrene | υ | 589 | | μg/Kg dry | 1 | 10/11/11 10:44 | 10/11/11 16:47 | SW 8270C | BDP |
| *Pyrene | Ū | 161 | | μg/Kg dry | 1 | 10/11/11 10:44 | 10/11/11 16:47 | SW 8270C | BDP |
| | | | | | | | | | |
| TCLP Metals by ICP-MS | | | | | | | | | |
| *Lead | 0.0342 | 0.0150 | | mg/L | 3 | 10/12/11 9:13 | 10/13/11 0:24 | SW 6020A | ЛС |
| Conventional Chemistry Parameters | | | | | | | | | |
| *pH | 7.16 | 0.0100 | | pH Units | 1 | 10/13/11 11:25 | 10/13/11 12:45 | SW 9045C | CEP |
| Percent Solids | 78.1 | 0.100 | | % | 1 | 10/13/11 11:20 | 10/13/11 15:20 | ASTM D2216 | CEP |



Prairie Analytical Systems, Inc.

Date: 10/13/2011

| | LABORATOR | Y RESULTS |
|---------------------|--|--------------------|
| Client: Project: | CW3M Company, Inc. Scenic Ridge Plaza / Goreville, IL | Lab Order: 11J0143 |
| | Notes and Defin | itions |
| S | Spike recovery outside acceptance limits. | |
| R | RPD outside acceptance limits. | DECEIVE |
| E | Result above quantitation range. | A 357 · 2011 / |
| * | NELAC certified compound. | BY: |
| U | Analyte not detected (i.e. less than RL or MDL). | |

| Standard | | |
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| Standard | Rush | |
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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

| | Lab | oratory continuation for a | ву:И | 11 |
|----|------------------------------------|-----------------------------------|--------------------------------------|---------------|
| A. | Site Identification | | D 1:22 | ,£ |
| | IEMA Incident # (6- or 8-digit): 1 | 20111047 | IEPA LPC# (10-digit): | |
| | Site Name: Scenic Ridge Plaza | | | |
| | Site Address (Not a P.O. Box): | 3495 Goreville Rd. | | |
| | City: Goreville | County: Johnson | ZIP Code: | _ |
| | Leaking UST Technical File | | | |
| в. | Sample Collector | | | |
| | I certify that: | | | (|
| | 1. Appropriate sampling equip | ment/methods were utilized to ob | tain representative samples. | (Initial) |
| | 2. Chain-of-custody procedure | es were followed in the field. | | (Initial) |
| | 3. Sample integrity was maint | ained by proper preservation. | | (Initial) |
| | 4. All samples were properly I | abeled. | | (Initial) |
| C. | Laboratory Representativ | /e | | |
| | I certify that: | | | / |
| | Proper chain-of-custody pro | ocedures were followed as docum | nented on the chain-of-custody forms | (Initial) |
| | 2. Sample integrity was maint | ained by proper preservation. | | (Initial) |
| | 3. All samples were properly | | | (Initial) |
| | 4. Quality assurance/quality of | ontrol procedures were establishe | ed and carried out. | (Initial) |
| | 5. Sample holding times were | e not exceeded. | | (Initial) |

IL 532 2283 LPC 509 Rev. March 2006 Laboratory Certification for Chemical Analysis
Page 1 of 2

6. SW-846 Analytical Laboratory Procedure (USEPA) methods were used for the analyses.

(Initial)

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).

(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 | Laboratory Representative |
|----------------------------------|------------------------------|
| Name Vince E. Smith | Name Kristen Rotter |
| Title Sr. Environmental Engineer | Title Prox Managet |
| Company CWM Company, Inc. | Company Paine Analytical |
| Address 701 W. South Grand Ave. | Address 1210 Capital Arrorth |
| City Springfield | City Spofiel |
| State IL | State /L |
| Zip Code 62704 | Zip Code 62707 |
| Phone 217-522-8001 | Phone 217-753-1148 |
| Signature The E. F. C. | Signature Land |
| Date /0/8/// | Date /0/13/11 |
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APPENDIX E

WASTE DISPOSAL DOCUMENTATION

AMENDED 45-DAY REPORT SCENIC RIDGE PLAZA, INC. GOREVILLE, ILLINOIS

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| OTO COVILLE STATE ZIP (2939) | ADDRESS 70/ STATE 1 278 62770 4 |
| EMERGENCY CONTACT: 1-888-408-4801 USED OIL (NON-HAZARDOUS) | MANIFEST #: 008547075 US DOT DESCRIPTION — USED PETROLEUM OILS |
| 40 CFR 279: 40 CFR 279: US DOT DESCRIPTION UNIT PRICE USED OIL, COLLECTED | FLASH GREATER THAN 200°F (NOT REGULATED BY US DOT/EPA) CHARGE CREDIT TÖTAL HALOGEN TEST PPM |
| ON SPEC USED OIL DELIVERED SERVICE CHARGE | 7076.60 PPM |
| GALLONS UNIT PRICE ANTI-FREEZE | US DOT DESCRIPTION SPENT ANTIFREEZE FOR RECYCLE FLASH GREATER THAN 200°F (NOT REGULATED BY US DOT/EPA) CHARGE CREDIT TOTAL |
| DRUMS (NON-HAZARDOUS) UNIT PRICE | US DOT DESCRIPTION OILY SOLIDS FOR RECYCLE/DISPOSAL FLASH GREATER THAN 200°F (NOT REGULATED BY US DOT/EPA) CHARGE CREDIT TOTAL |
| USED FILTERS USED SORBENTS OILY SLUDGE (NON-HAZARDOUS) EMPTY DRUMS FOR RECYCLE | |
| | CREDIT TAX |
| GENERATOR'S CERTIFICATION: I certify that my nazardous waste streams total less [5] | SHIPPERS INITIALS: SIGNATURE INDICATES ACCEPTANCE OF TERMS AND CONDITIONS LISTED ABOVE AND ON THE REVERSE SIDE OF THIS DOCUMENT. GENERATOR'S INITIALS: GENERATOR'S SIGNATURE: DATE 1/2 |
| than 220 bs (100 kg) for the calendar month and that I am not required to obtain an EPA Library I dentification number. | PRIM NAME |

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CW3M COMPANY IN Received, Clerk's Office 5/21/2018

ENVIRONMENTAL CONSULTING SERVICES
(217) 522-8001
701 SOUTH GRAND AVENUE WEST
SPRINGFIELD IL 62704

SPRINGFIELD, IL

Check Date: 11/15/11

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1,026.60

**One Thousand Twenty-six And 60/100 Dollars

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FIRST AMERICAN RECOVERY & RE

P.O. BOX 7644

DOLLARS

PADUCAH, KY 42002-7644

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CW3M COMPANY, INC.

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From:

MEMO

CW3 M Company 701 W South Grand Ave Springfield, IL 62704 Date:

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Check Number:

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| If owner of the generating factory suffer | s from the gene | mater, pro | WER. | } | | | | | | |
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| d. Generatora Name and Locator Scenic Ridge Plaza, INc. 3435 Gorende P.d. Gorende, N. 52925 f. Phone 618.965 8428 | | | | Ga | Marca | or's Making Ad Lane L 82929 | · •11 | | | | |
| If owner of the generaling facility : | sten from the ger | cerator, pr | PYC4 | Γ | | | | | | | |
| h. Owner's Name: | | | | | | Phore No 1 | m, Comercers (n. Total | | | | |
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| p. Generator Authorized Agent No | | | er from | | | | | 1 / C#1 | | | |
| II. TRANSPORTER | | mcletes | tia-b and Trac | 1850 | rter co | andletes lic- | e) | | | | |
| s. Transporer's Name and Addre Charles H Carter & Sons Inc. 2510 County Rd. 223 East MB Sheats, K. 82582 | ss: . · | | | | | | | | | | |
| b. Phone: 618 695.5215 | | | | - | | | 1 | -77 | 19/1 | | |
| Les Clina | | 12 | <u> </u> | _ | | | e. Cata | /// | 7/// | | |
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| DeSoto, IL 62924 | | | | | | | | | | | |
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| I herby carely that the above name | es material 7 85 50 | 7 | | H 0::- | 7 77.04 | made me late. | CITA TO | <u> </u> | | | |
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| e. Hame of Authorized Agent (Pro | | f, S-chata | | | 4 | | ₫ C1:8 | | | | |
| IV. ASEESTOS (Ger | | ES IVE-7 | and Operator | | | IVGH) | | | | | |
| a. Operator's Name and Address | • | | | i | | ear Againe) na | | | | | |
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| g. Operator's Name and Title (Pri | nu . | h. Sienet | ure | | | | I i, Cate | | | == | |
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REPUBLIC NON-HAZARDOUS SPECIAL WASTE & ASSESTOS MANIFEST

| Gererator's US EFA IO Number 0870205019 | | | Mandasi Decur | | 7_ | | c Faço | 1 | |
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| , Generator's Name and Location; icenic Ridge Plaza, INc. 453 Gorevalle Rd. Gorevalle, IL 82939 Phone 618,995 8428 | | | | # Generals #5 Mango L Goreville, K g, Phone; | | ocress. | | | |
| owner of the generating facility differ | from the gan | erator, po | cvida: | i. Owner's F | Na. | | | | |
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NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

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| a. Generator's Name and Locatom Scenic Ridge Plaza, INc. 3495 Gereville, Pl. 82513 Geneville, N. 82513 J. Phone: 518,985,9475 | | ' | | 65 W | rwretz/s Va lango Lane wille, E. 6293 | - | e15. | | | | |
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| II. TRANSPORTER (Gen | | | | nsec. | ter comple | resilio-e | <u>=)</u> | | | | |
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| & Driver Hame (Print) | | s. Senst | | | | | a Cara | | | | |
| III. DESTINATION (Gener | ator comp | ete III a- | c and Destin | ation | Site comp | etes III | 1-9) | | | | |
| s. Dispose Facility and See Address. Southern Eincis Regional Landill (S40 Landill Rd. C+Seta, N. 62924 | | | c US EPA NU | nter | d. Decreça | rcy moza | Kirin Əfi | _ | | | Ì |
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| Operator's Name and Tate (Print) Operator refers to the company which | awns, lester | L, operate | s, convols, or I | cervis | es the lackty | teing de: | netsted | C) LEUGAR | eq, cr tha | | |

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| Generator's US SPA ID Number Ca70205018 | | b. Mandes: Decur | rera Number 9 | | C Page | 1 or | |
| d. Generator's Name and Location. Science Ridge Plaza, INc. 3495 Goreville Rd. Goraville, N. 62939 I. Phone 615 995 9479 | | | 8. Generator s Mailling 95 Mango Lane Goraville, IL 62939 | Address: | 1 | ' | |
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| h. Comera Name: | - | | L Cwner's Phone No - | | | | |
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| Jack Solivan 3. Generator Activorant Agent Nume (P | !- | Serging | 1 nary | | I / Cate | | <u>"</u> |
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| a. Transportar's NATE and Address: Charles H Carter & Sons Inc. 2510 County Rd. 725 East Mill Stress, R. 82552 b. Phone; 515 895 5316 | | - 12 / | | | | , | |
| Chris Decton | | <i>77775</i> - | 47 22 | 1 | | 11/97 | 7 |
| c. Driver Name (Pw) | 19,00,00 | | | e. Date | | | |
| III. DESTINATION (Genera | stor complete III | | | | | | |
| Dispose Facility and San Address: Southern Windon Regional Landfül 1540 Landfül Rd. DeSoto, N. 61924 b. Phore: 618.557.2909 | | C US EPA NUM | | | | | |
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| e. Name of Austronized Agent (Print) | / I : Signa | | nametrus Die 3 | c. Care | | | |
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| b. Phone: | | I | d. Phone | | | | |
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| cenic riicge Plaze, inc. 495 Goreville Rd. | | | Gererte | H, 62939 | | | | | |
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| f, Phone 515,555,9425 If owner of the generating facility differs to | rom the certification or | EV CE: | g Phone: | `_ | | | | i |
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NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

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| d. Generator's Natrie and Lipotismi Scanic Ratiga Piezz, INC 1495 Goreville Rd. Goreville, IL 62525 f. Phone 313,995,9425 | | | e. Gecerator's Making 85 Marco Lane Gereville, R. 82639 g. Phone: | Accress | | | |
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REPUBLIC

NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

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| , Generalors Name and Locason: losetic Ridge Plaza, INC. 462 Geravilla Rd. Scravilla, 1, 52338 Phone:518,995,9425 | | | | 8. Generator's Walding A 83 Mango Laine Germylle, E. 82828 g. Phone: | ddress: | | | |
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| enerators certification: im | | | | | <u> </u> |] | | <u> </u> |
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| 3 | REPUBLIC |

NON-HAZARDQUS SPECIAL WASTE & ASBESTOS MANIFEST

If we are in expension wants, complete Specimen I, E, SF and IV

| L GENERATOR (Genera | | - | HICH WHEE, CO | | | | | | |
|---|----------------|--------------------------------------|-----------------------------|---|--|---------------|----------------------------|---|------------------------|
| Generator's US EPA ID Number GE70235019 | | | Макера Сосы | tert Number | Zo | | C.PIÇE | 1 1 | |
| d. Generator's Name and Location; Scenic Ridge Plaza, thic 3493 Gorente Rd. Gorente, 8, 22929 1, Phone 518,953,9425 | | | | e. Generator 95 Margo La Gorevita, fl. i g. Phone: | 68 | Fress. | · · · · · | | |
| If owner of the generating facility differs | from the gene | erator, pero | nde: | | | | | | |
| h, Ovrer's Nante:], Waste Frofile ≠ | *. Exp. Ca | V4 | L Waste Ship Description | L Comer's Ph ping Name and | | - <u>r. C</u> | onterers. | n. Talai Cuentily | s. UM VM//si |
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| Jack Sulfivan | | 2 | 7: / | 6)to | رير | | | 11/10/11 | |
| p. Generator Actificates Agent Name () II. TRANSPORTER (Cer | | | erature | 797000 000 | ociatas IIC. | 41 | r Ceta | <u> </u> | |
| a. Transporter's Name and Actress: Charles M Carter's Sons tire. 2510 County Rd. 225 East Mill Shesh, R. 6262 b. Phone; 618 898 3318 | 48 | | · | | | | | | |
| c. Criver siama (Princ) | | <u> </u> | Tan | | | e Care | _!// | 0/11 | |
| III. DESTINATION (Gener | | | | tion Site co | ocietes III | | | | |
| e, Dieposal Facility and Site Address: Southern Shoot Regiscasi Limitil 1540 Langilli Rd. Cefoto, L. 62524 | | | e US EPA Nur | | | | K. R. | | |
| b. Phone 618.887 2909 I hardy cardy that the application of the | | | | r of the base of | | | 10 and ant | 71:0 | |
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| a. Name of Actingrass Agent (Fred) | | 3 (7) 37.4 | | | | 1 g Care | | | |
| IV. ASBESTOS (General) A. Coeratr's Name and Address | er comptete | s IVa-I | and Operator | c. Responsible | | me and A | Accress | | |
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| b. Phone: e. Special rearding instructions and Ad | Secnal Witter | MACEN. | | d. Fhore: | | | | | |
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| g. Operator's Name and Tall (Print) "Operator refers to the company which rengiation operation or both | cora, leases, | . Signity coerates | eznirols, er sur | ervies the fac | ary being de | Tig Care | ST PERSONE | s. or the semales | - T |
| LESTANTING ATTENDED OF DICTO | | | | | | | | | |



REPUBLIC NON-HAZARDOUS SPECIAL WASTE RECEIVED TO STATE TO SERVICE, INC. NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

If veste is asbestos weste, complete Sections I, II, III and IV III waste is <u>NOT</u> asbestos waste, complete Sections I, II and III

| a, Generator's US EPA (Q Northern 0876205015 | tor completes la- | t. Mandes: Good | ners Number Z/ | | 6 PJ64 | 1 of | | |
|---|---|---|--|---|-------------|--|---------------------------------|--|
| d. Generator's Name and Location: Scenic Ridge Plaza, Inc. 3455 Geneville RL Goreville, RL 52939 1. Phone 318 562 5423 | | | e Generatira Masin 95 Mango Lane Goreville, 6, 82928 p. Phone | | i | | | |
| If owner of the generating facility schere | rom the generator, p | ::vz4: | i | | | | | |
| h. Owners Name: | | | i Corners Street Ha | | | | | |
| 1 Waste Profile 9 | 4. Esp. Car | | sing Name and | € M Co | n Tes | 1 3 3/4 | | |
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| Jack Sullivan | | 57: / | 97 Harly | | r Care | //-/// | | |
| p Generalar Authorized Agent Name (P II. TRANSPORTER (Gen | | Signature | | Re-el | T Care | | | |
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| d. Driver Name (Frint) | Signa . | | | I a Cute | | | | |
| III. DESTINATION (Genera | ator complete III. | | | H IIIC-C) | | | | |
| a. Disposal Facility and Sile Address; Southern lithous Regional Landfill 1540 Landfill Ad. DeSota, 16, 52524 b. Phone: 518, 657, 2909 | | E US EFA NO | | | | | | |
| | enai has been dicce | cred and to the tra | It all ply knowledge the | CLESSES OF U.S. | | | | |
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| Name of Authorized Agent (Print) IV. ASBESTOS (Generation) | 17.5 grz | ttre | Cocce, | 9. Cate | | 17 | | |
| Name of Authorized Agent (Print) | 17.5 grz | ttre | r complete (Vg-i) | 9. Cate | | | | |
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|--|--|--------------------|---------------------------------------|--------|---|--------------------------|-----------------------------|-----------------------------------|-------------|
| d. Generator's Name and Location: | | | | | Generators Making Ac | 2/868: | ٠ | 1 | |
| Scenic Rates Plates, INC. 1495 Geresda Rd | | | | | Mango Lane revite: N. 52539 | | | | |
| Jaya Gertville Mil Gertville 1. 82929 | | | | ~ | 78444. IL 52329 | | | | |
| / Phone:618 PS5 9423 | | | | 0.1 | Prore: | | | | |
| If owner of the generating facility side | s burn the general | tor, pro | vice: | Π | | | | | |
| h, Owter's Narrat | | | | | Neer's Phone No : | | | i a Tau | |
|). Waste Proite # | C. Exp. Case | | 1, Waste She Description | =~ç | Name and | Mg | Tycu | Cuarchy | V 4 V 20 |
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| ack Suthran I. Generator Authorized Agent Varne | | | nature | -0 | - | | i c Cure | <i>- 1711-1</i> 71 | |
| II. TRANSPORTER (G | | | | | Carcone Was III | -1 | , | | |
| Charles H Carar & Sons Inc. 2310 County Rd. 275 Ess. # EM Stroops, K. 62262 b. Phone: 618.896.5316 Head M Carad | 41 25 | /re | J (E | _ | culy | | -11/ | 10/11 | |
| 6. Driver Name (Print) | | Coenir | | | | E Care | | | |
| III. DESTINATION (Gen | erator complete | | | | | | | | |
| a, Ciepossi Familiy and Site Accress: Southern Minola Regional Lancill 1540 Lanciil Rd. Cesoto, IL 62924 | - - | | c. US EPA Nur | iber | d. Descrepancy India | etion Sca | £4 | | |
| b. Phone: 818 857,2509. I harby certify that the above named n | | | d and 10 the 500 | v cl o | m komeletos ika lora: | 1.00.4.0 | 4 BOC ACT | P2:1 | |
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| Terri Miller | they I | 110. | IVLS | 11 | de | $\perp \mathcal{A}$ | -10- | 11 | |
| e. Name of Authorzed Agent (Print) | | e nature | | | -/- | I p. Cate | | | |
| V. ASBESTOS (General | ter completes | Va-f | ind Operator | | | | | | |
| s. Operator's Name and Address: | | | | ۾ ح | espensible Agency NI | ite and A | caress | | |
| b. Phone: e. Special Handling Instructions and A | ectional informati | ien: | | d P | hene | | | | |
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| Coersion's Name and Toe (Print) Operator refers to the company who | 1 70015, 201505, 52 | eratur eratos, | caradia, or suc | ems | es Tre facally being de | | 37 (T-101/21S | d of 314 temple | CA ST |
| renovation operation or both | | | | | | | | | |

REPUBLIC

NON-HAZARDOUS SPECIAL WASTE & ASSESTOS MANIFEST

If wante is especie waste, complete Sections 1, 9, 51 and IV. If wante is NGC expected waste, complete Sections 1, 8 and III.

| GENERATOR (Generator completes to Generators US EPAID Number 0870205019 | | | b. Mandest Document Number 24 | | | c. Page 1 af | | |
|--|---|---|--|--|---|--|--|--------|
| c. Generator's Name and Location; Scanic Ridge Plaza, INC. 1456 Gorevide Rd. Gorevide, IL 52938 f. Phone 818,985,8423 | | | | e. Generator's Making Ad SS Mango Lace Goraville, N. 61939 | coress. | | • | |
| f, Phone 815,985,8423. If owner of the generating facility differs I | from the generator | r, provice | t: | g, Phone: | | | | |
| h. Owner's Name: | | . , | | | | | | |
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| g. Operator's Name and Title (Print). *Operator refers to the company who | h. Sicr | aturk | | i, Date | | | |

APPENDIX F

OFFICE OF THE STATE FIRE MARSHAL PERMIT FOR REMOVAL

AMENDED 45-DAY REPORT SCENIC RIDGE PLAZA, INC. GOREVILLE, ILLINOIS



OFFICER PRIVED IN GIERK'S Office 5/21/2018

Division of Technical Services 1035 Stevenson Drive Springfield, Illinois 62703-4259 (217)524-7605 FOR OFFICE USE ONLY
Facility # 7-033700
Permit # 00985-2011REM
Request Rec'd 10/05/2011
Amended Date
Approval Date 10/5/2011 JC

Permit Expires 4/5/2012

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, by telephone at the Springfield office between 8:30 a.m. and 12:00 p.m., at which time a mutually agreed upon date and time for the UST activity shall be scheduled. THIS PERMIT IS VALID FOR SIX MONTHS FROM THE APPROVAL DATE.

(1) OWNER OF TANKS - Corporation, partnership, or other

business entity:

Jack Sullivan 95 Mango Lane Goreville, IL 62939

Contact: Sullivan Jack (618) 995-9428

(2) FACILITY - name and address where tanks are located:

Scenic Ridge Plaza Inc 3495 Goreville Rd Goreville, Johnson Co., IL

Contact: Sullivan Jack (618) 995-9428

(3) REMOVAL OF TANKS:

- (a) Number and size of tanks being removed: (TK # 1) 12,000 gallons, (TK # 2) 6,000 gallons, (TK # 3, 4) 3,000 gallons
- (b) Description/location of piping being removed:
- (c) Product stored in each tank: (TK # 1, 3, 4) Gasoline, (TK # 2) Diesel Fuel
- (d) Reason of tanks being removed:
- (e) If tank(s) is leaking, indicate IEMA incident number: 2011-1047
- (f) Date each tank was last used: (TK # 1), (TK # 2, 3, 4) 12/01/2004

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.

Jame of Coffey

(5) SPECIAL CONTINGENCIES: Removing tanks and any 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 # IL-1723 Exp. 08/09/2012

Sincerely,

Jim Coffey

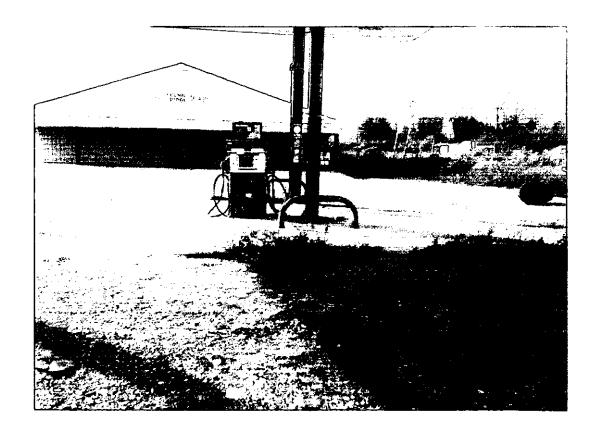
cc: Storage Tank Safety Specialist Fire Department Office Coordinator Division File
(Rev. - 9/10)

APPENDIX G

PHOTO DOCUMENTATION

AMENDED 45-DAY REPORT SCENIC RIDGE PLAZA, INC. GOREVILLE, ILLINOIS





CW³M Company, Inc. 701 W. South Grand Ave. Springfield, IL 62704 (217) 522-8001 Drawn By: JKT Reviewed By: CLR Photo Documentation

LEAKING UST TECHNICAL REVIEW NOTES

Reviewed by: Carol Hawbaker

Date Reviewed: 03/13/12

Re: LPC #0870205019—Johnson County

Goreville / Scenic Ridge Plaza, Inc.

3495 Goreville Road

Leaking UST Incident No. 20111047

Leaking UST Technical File

IEPA - DIVISION OF RECORDS MANAGEMENT
RELEASABLE

Document(s) Reviewed:

Amended 45-day Report dated 02/03/12, rcvd 02/03/12

APR 2 0 2012

General Site Information:

REVIEWER EAV
Site subject to: 734 and PA96-0908

| IEMA date(s): 09/29/11 | Reimbursement (Y/N/unknown): Y \$5,000.00 |
|--|--|
| | Deductible applies |
| UST System removed (Y/N): Y 11/08/11 No | OSFM Fac. ID #: 7033700 |
| tanks remain in the ground | |
| Encountered Groundwater (Y/N/unknown): | SWAP mapping and evaluation completion |
| Unknown at this time. Water in excavation, | date: 12/15/11 No GW ordinance in effect |
| but not pumped per 734.210(h)(4)(C)(i) to | |
| determine if recharge occuring | |
| Free Product (Y/N/unknown): N | Site placement correct in SWAP (Y/N): Site |
| | not yet placed. |
| Current/Past Land Use: Former Gasoline | MTBE > 40 ppb in groundwater |
| Service Station | (Y/N/unknown): U at this time |
| Size & Product of Tanks: 1 – 12,000 gal gasolin | ne, $2-3,000$ gal gasoline, $1-6,000$ gal diesel |
| All tanks installed 1995, all tanks removed 2011 | |

OSFM record, the date the tanks were last used was 12/01/04

Division File Information:(optional) (Arranged chronologically) 09/29/11: IEMA Incident Report

Reported by Paula Sullivan Material = Gasoline and Diesel

Container Type = UST

Container Size = 1 - 12,000 gallon and 2 - 3,000 gallon gasoline, 1 - 6,000

gallon diesel

Amount released = Unknown
Cause of release = Unknown
Date/Time Occurred = Unknown

Date/Time Discovered = 09/29/11 14:00

Responsible Party = Jackie Sullivan

Contact = Paula Sullivan

Narrative states, "The incident was reported based upon phase II investigation. Tanks are out of service and still in the ground".

10/07/11: Notice of Release letter issued

10/07/11: 20-day Certification

11/23/11: **45-day Report**

From 45-day Report form

Section A: Site Identification

Site Name Change from Jackie Sullivan to Scenic Ridge Plaza, Inc. – this is also the Facility name per OSFM records. Changed the database to reflect the proper Site Name

Section B: Release Information
Table states all UST's at the site released and all UST's removed
Type of Release listed as a Piping Leak

Section C: Early Action

- 1. Report does not demonstrate compliance with the most stringent Tier 1 RO's Soil samples were not presented for review, with the exception of WC-1 which, according to the Early Action Sample Location map, appears to have been excavated while conducting Early Action excavation activities.
- 2. Free Product was not encountered
- 3. No fire or safety hazards posed by vapors or contamination to a potable well supply are identified
- 4. The volume of backfill material excavated = 855.02 cv
- 5. The volume of native soil excavated = 0 cy
- 6. GW was encountered at the site-the water was not pumped from the excavation, therefore it is unknown if the water in the excavation was groundwater (rechargeable) or perched water as a result of the basin backfill.
- 7. GW did not exhibit a sheen

Section D: Site/Release Information

1. Data on the nature and estimated quantity of release:

Removal of tanks at the site confirmed a release and the factors that contributed to the release (piping leak). The quantity of the release is unknown.

2. Data from available source or site investigations concerning the following factors:

a. Surrounding Populations

The site is located in Goreville, population 968. The site is surrounded by wooded parcels and a business to the North. Narrative later in report references this business as a trucking business. The maps do not show the location of the business.

b. Water Quality

CW3M will consider the site to be Class I unless demonstrated otherwise pursuant to Section 620.210. No discussion is provided regarding how the site receives potable water. Is potable water supplied from a potable well on-site or from a municipal source? Does the site have access to potable water?

c. Use and approximate locations of well potentially affected by the release

Narrative states that ISGS and ISWS data obtained by the ISGS Interactive Mapping Program online on 11/17/11. The response indicated that no CWS wells were located within 2,500ft of the site and the site was not in the 200ft setback of other wells. According to Table 4-4 Water Supply Well Information, a private well (00180) is located 1,300ft from the UST's.

d. Subsurface soil conditions

Site is located in the A4 classification of the Berg Circular 532

e. Locations of subsurface sewers

JUILE was contacted on 09/29/11 to locate all lines and sewers potentially buried at the site. The underground utility information is not provided in the narrative or on the map. This is the only statement regarding subsurface sewers or utilities.

f. Climatological conditions

Site is located in Johnson County with typical central Illinois temperatures

g. Land use

The site was formerly a convenience store. Its future use is unknown

3. A discussion of what was done to measure for the presence of a release where contamination was most likely to be present CW3M personnel were at the site 09/29/11 to begin Early Action activities and observed signs of a release. The release was reported on this date. The report does not state what those signs of a release were.

On 10/08/11, personnel returned to the site to obtain a release confirmation and waste characterization samples. A boring log is included in Appendix C and analytical results are included in Appendix D. Boring WC-1 (advanced at the South Center wall area of the UST basin) was advanced to 6ft bgs. GW was not encountered at this depth. A sample was collected at 6ft and sampled for BETXM and PNA's (Indicator Contaminants), and waste characterization parameters. Results >Tier 1: B = 0.59 mg/kg, E = 40 mg/kg, T = 49 mg/kg, X = 221 mg/kg, Naphthalene = 1.9 mg/kg. According to the narrative in Site Assessment Activities (page 8), the waste characterization sample was collected on 02/22/11, however the lab report and Chain of Custody

confirms the sample was collected on 10/08/11.

Following UST system and contaminated backfill removal, samples were collected along the excavation walls and in the piping trench to assess the remaining contamination levels. These sample results are not provided. Report states floor samples were unable to be collected due to water in the excavation. Pursuant to 35 III. Adm. Code 734.210(h)(1)(B), 2 samples must be collected from the excavation floor below each UST with a volume of 1,000 gallons or more. The samples must be collected from locations representative of soil that is most contaminated as the result of the release. If area of contamination cannot be identified, the samples must be collected from below each end of the UST.

It does not appear the excavation was pumped dry in accordance with 734.210(h)(4)(C)(i) to determine if recharge was occurring, therefore it cannot be determined if the water discovered in the basin was perched water or actual groundwater. There is no discussion of water being pumped from the excavation and the only "water/mixture" disposal manifest is dated 11/07/11 (1 day prior to the UST's being removed). This manifest is likely associated with the removal of residuals from the UST's.

Report states GW was encountered in the excavation, however it is unclear how it was determined this was groundwater (rechargeable) or perched water associated with the fill material, as the water was not pumped from the excavation to determine if recharge was occurring.

4. Results of the free product investigation:

N/A FP not encountered

5. Discussion of the action taken to prevent further release into the environment

The UST system was removed on 11/08/11

6. Discussion of the action taken to monitor and mitigate fire and safety hazards posed by vapors or free product:

N/A

7. Any other information collected while perform initial abatement measures pursuant to 35 Ill. Adm. Code 734.210(b)

N/A

Section E: Other Information

Provide the following:

- 1. Area map showing the site in relation to surrounding properties The area map does not show the site in relation to surrounding properties. The site is in a rural area.
- 2. Cross section to scale showing the UST's and the excavation No Cross-Section is provided
- 3. Analytical screening results in tabular format including the results of soil samples required pursuant to 35 Ill. Adm. Code 734.210(h) and the most stringent Tier 1 RO's These samples results are not provided.

 According to the narrative, samples required under 734.210(h)(1)(B), floor samples, were not collected due to water in the basin.
- 4. Site map meeting the requirements of 35 Ill. Adm. Code 734.440 and including sample locations —The maps lack properties adjacent and surrounding the site, those properties' uses, the locations and contents of all the UST's (according to the report 4 UST's were removed, however the map only shows the locations of 2 and does not state the contents), roadways, utilities, easements, and actual or potential migratory pathways.
- 5. Soil boring logs boring log for WC-1 is provided

- 6. Chain of Custody forms Chain of Custody is provided for the release confirmation sample, however Chain of Custody is not provided for samples collected in accordance with 734.210(h)(1)
- 7. Lab analytical reports Lab Report is provided for the release confirmation sample, however Lab Report is not provided for samples collected in accordance with 734.210(h)(1)
- 8. Lab certifications Lab Cert. is provided for the release confirmation sample, however Lab Cert. is not provided for samples collected in accordance with 734.210(h)(1)
- 9. A copy of the OSFM permit for removal or other OSFM permits or notifications **Not provided**
- 10. A narrative of tank removal and cleaning operations; describe how wastes generated during tank removal were managed, treated and disposed of.

The UST system was removed on 11/08/11. CW3M personnel were onsite for the UST Removal. All tanks were reported to be in good condition. OSFM Tank Specialist Louise Herter determined the release was from product lines.

Approximately 1,154.28 tons (855.02 cy) of contaminated backfill was removed from the former tank pit and disposed of at the Southern Illinois Regional Landfill in DeSoto.

- 11. Photographs of UST removal activities and the excavation Not provided
- 12. Copies of manifests for soil and groundwater transported off-site Included

Section F: Early Action Tier 1 Remediation Objectives Compliance Report

Not applicable at this time

Section G: Signatures

Includes language regarding Stage 1 Site Investigation Certification

UST Owner or Operator Signed by Jackie Sullivan (Contact listed as Jack Sullivan)

Address: 95 Mango Lane, Goreville, IL 62939

Consultant Signed by Carol L. Rowe, P.G. (CW M Company, Inc.)

LPE Certified by Vince E. Smith P.E. (CW M Company, Inc.)

Illinois EPA Recommendation/Comments:

The 45-Day Report is rejected for the reason(s) listed below (35 III. Adm. Code 734.505(b) and 734.510(a)):

- 1. Within 20 days after initial notification to the Illinois Emergency Management Agency of a release plus 14 days, the owner or operator must perform the following initial abatement measures:
 - a) Remove as much of the petroleum from the UST system as is necessary to prevent further release into the environment;
 - b) Visually inspect any aboveground releases or exposed below ground releases and prevent further migration of the released substance into surrounding soils and groundwater;
 - c) Continue to monitor and mitigate any additional fire and safety hazards posed by vapors or free product that have migrated from the UST excavation zone and entered into subsurface structures (such as sewers or basements);
 - d) Remedy hazards posed by contaminated soils that are excavated or exposed as a result of release confirmation, site investigation, abatement or corrective action activities. If these remedies include treatment or disposal of soils, the owner or operator must comply with 35 Ill. Adm. Code 722, 724, 725, and 807 through 815:
 - e) Measure for the presence of a release where contamination is most likely to be present at the UST site, unless the presence and source of the release have been confirmed in accordance with regulations promulgated by the OSFM. In selecting sample types, sample locations, and measurement methods, the owner or operator must consider the nature of the stored substance, the type of backfill, depth to groundwater and other factors as appropriate for identifying the presence and source of the release; and
 - f) Investigate to determine the possible presence of free product, and begin removal of free product as soon as practicable and in accordance with 35 Ill. Adm. Code 734.215.

(Section 57.6(a) of the Act and 35 Ill. Adm. Code 734.210(b))

The 45-Day Report narrative states the UST's were inspected to ensure that the tank contents had been removed to prevent further release into the environment as part of initial abatement measures on October 8, 2011. It does not state whether or not the tank contents had been removed to prevent further release. According to the waste disposal manifests submitted with the 45-Day Report, 1,740 gallons of an "oily water mixture"

was manifested to a disposal center on November 7, 2011. Please state if this mixture was tank contents or if this mixture is from another source.

- 2. Within 45 days after initial notification to the Illinois Emergency Management Agency of a release plus 14 days, the owner or operator must assemble information about the site and the nature of the release, including information gained while confirming the release or completing the initial abatement measures at 35 Ill. Adm. Code 734.210(a) and (b). This information must include, but is not limited to, the following:
 - a) Data on the nature and estimated quantity of release;
 - b) Data from available sources or site investigations concerning the following factors: surrounding populations, water quality, use and approximate locations of wells potentially affected by the release, subsurface soil conditions, locations of subsurface sewers, climatological conditions and land use;
 - c) Results of the site check required at 35 Ill. Adm. Code 734.210(b)(5); and
 - d) Results of the free product investigations required at 35 Ill. Adm. Code 734.210(b)(6), to be used by owners or operators to determine whether free product must be recovered under 35 Ill. Adm. Code 734.215.

(Section 57.6(a) of the Act and 35 Ill. Adm. Code 734.210(d))

In accordance with 35 Ill. Adm. Code 734.210(d)(2), the 45-Day Report must contain data from available sources or site investigations concerning the following: surrounding populations, water quality, use and approximate locations of wells potentially affected by the release, subsurface soil conditions, locations of subsurface sewers, climatological conditions, and land use.

In order to comply with this requirement, the Illinois EPA requests the following additional information:

- i. The narrative regarding water quality states the groundwater at the site is considered Class I until demonstrated otherwise. Please provide additional information regarding the source of potable water at the site. Please state whether potable water originates from a municipal supply or from a potable well installed in the groundwater. If water originates from a municipal supply, state the municipal source. If water originates from a potable well at the site, provide the location of the well.
- ii. The narrative regarding the locations of subsurface sewers states JULIE was contacted on September 29, 2011 in order to locate all lines and sewers potentially buried at the Scenic Ridge Plaza site. This information was not provided in the 45-day Report. Please provide the locations of all subsurface sewers and other underground utilities at the site in order to determine if the sewers or utilities may be acting as a migratory pathway for contamination.

- 3. In accordance with 35 Ill. Adm. Code 734.440(c) all site maps must show the following:
 - 1) The property boundary lines of the site, properties adjacent to the site, and other properties that are, or may be, adversely affected by the release.
 - 2) The use of the site, properties adjacent to the site, and other properties that are, or may be, adversely affected by the release.
 - 3) The locations of all current and former UST's at the site, and the contents of each UST
 - All structures, other improvements, and other features at the site, properties adjacent to the site and other properties that are, or may be, adversely affected by the release, including but not limited to, buildings, pump islands, canopies, roadways and other paved areas, utilities, easements, rights-of-way, and actual or potential natural or man-made pathways.

The site maps submitted in the 45-Day Report do not meet the requirements of 35 Ill. Adm. Code 734.440(c) for the following reasons:

- a) The maps do not show properties or property uses adjacent to or surrounding the site that may be adversely affected by the release. Please provide a site map detailing the uses of the adjacent and surrounding properties that may be adversely affected by the release.
- b) The maps do not show the locations or contents of all the UST's at the site. The site maps detail the locations of 2 UST's and do not provide their contents. According the 45-Day Report, 4 UST's were removed from the site. Please provide a site map detailing the locations of all UST's and their contents.
- c) The site maps do not show roadways, utilities, easements, right-of-ways or natural and man-made pathways. Please provide a site map detailing these items.
- 4. The 45-Day Report form requests the owner provide an area map showing the site in relation to surrounding properties. Please provide an area map with this information.
- 5. The 45-Day Report form requests the owner provide a cross section to scale showing the UST's and the excavation. Please provide this cross section.
- 6. The 45-Day Report form requests the owner provide a copy of the Office of State Fire Marshal Permit for Removal. Please provide a copy of the permit.
- 7. The 45-Day Report form requests the owner provide photographs of UST removal activities and the excavation. Please provide these photographs.

In addition, requesting the results of Early Action sampling prescribed by 734.210(h) be submitted for review.

02/03/12: Amended 45-day Report

Amended 45-day report submitted to address items 1-7 of the 45-day Rejection letter dated 12/22/11.

Denial Point 1 is satisfied. The oil/water mixture was residual pumped from the tank system.

Denial Point 2 is satisfied. The site receives its potable water from the City of Goreville.

Denial Point 3:

- a) Is satisfied. Maps titled Site Map Detail and Aerial Photo Map includes the items listed in 3(a).
- b) Is satisfied. Map titled Site Map includes the items listed in 3(b).
- c) Appears to be satisfied. I cannot read the specific subsurface utilities that originate in the back of the building, however, I am assuming all underground utilities are located in this area.

Denial Point 4 is satisfied. Map titles Aerial Photo Map shows the site in relation to surrounding properties.

Denial Point 5 is satisfied. The excavation depth is 10ft.

Denial Point 6 is satisfied. Removal Permit is included.

Denial Point 7 is satisfied. 2 Photographs are included.

734.210(h) samples not provided.

Illinois EPA Recommendation/Comments:

45-day Reporting requirements are satisfied. Will issue a letter approving the 45-day report and requesting the results of 734.210(h) Early Action sampling be submitted for review.

Response Due:

90 days



ILLINOIS ENVIRONMENTATICE BOTTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 (217) 782-2829 JAMES R. THOMPSON CENTER, 100 WEST RANDOLPH, SUITE 11-300, CHICAGO, ILLINOIS 60601 - (312) 814-6026

PAT QUINN, GOVERNOR

JOHN J. KIM, INTERIM DIRECTOR

217/782-6762

CERTIFIED MAIL

7009 3410 0002 3748 6855

MAR I 4 2012

Scenic Ridge Plaza, Inc. Attention: Jack Sullivan 95 Mango Lane Goreville, IL 62939

LPC# 0870205019 -- Johnson County Re:

Goreville / Scenic Ridge Plaza, Inc.

3495 Goreville Road

Leaking UST Incident No. 20111047

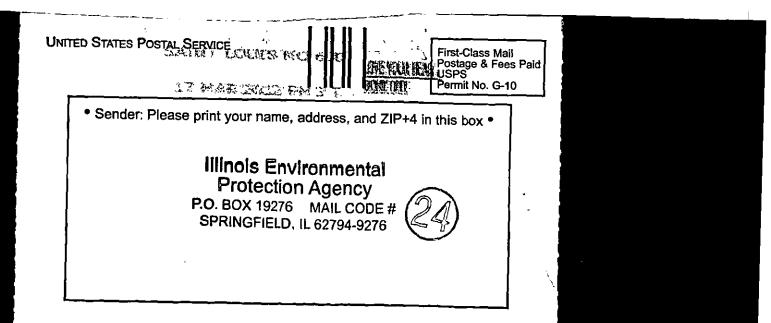
Leaking UST Technical File

Dear Mr. Sullivan:

The Illinois Environmental Protection Agency (Illinois EPA) has reviewed the amended 45-Day Report (report), which included a Stage 1 Site Investigation Plan and Budget certification, for the

| mon mondou a stage 1 site 21 To 1 | 11 11 - TITE |
|---|--|
| * | |
| SENDER: COMPLETE THIS SECTION | COMPLETE THIS SECTION ON DELIVERY |
| Complete items 1, 2, and 3. Also demplete item 4 if Restricted Deliver, its desired. Print your name and taddless of the severee | A. Signature X Agent Addressee |
| so that we call return the call to you. Attach this care to the back of the mailplace; or on the front it space permits. | B. Received by (Printed Name) C. Date of Delivery 3/17/12 |
| Article Addressed to: | D. Is delivery address different from item 1? ☐ Yes If YES, enter delivery address below: ☐ No |
| Scenic Ridge Plaza, Inc. | 2011/1047 |
| 95 Mango Lane | / YAC/CH |
| Yoreville, IL 62939 | 3. Service Type Contified Mail |
| Wd /3/ | □ Insured Mall □ C.O.D. 4. Restricted Delivery? (Extra Fee) □ Yes |
| 2. Article Number/ (Transfer from service label) 1009 34/0 | 000d 3748 68535 |
| PS Form 3811, February 2004 Domestic Reti | um Receipt 102695-79-14-1640 |





ILLINOIS ENVIRONMENTAL PROTECTION AGENCY



1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 - (217) 782-2829 JAMES R. THOMPSON CENTER, 100 WEST RANDOLPH, SUITE 11-300, CHICAGO, ILLINOIS 60601 - (312) 814-6026

PAT QUINN, GOVERNOR

JOHN J. KIM, INTERIM DIRECTOR

217/782-6762

CERTIFIED MAIL

7009 3410 0002 3748 6855

MAR 1 4 2012

Scenic Ridge Plaza, Inc. Attention: Jack Sullivan 95 Mango Lane Goreville, IL 62939

Re:

LPC# 0870205019 -- Johnson County

Goreville / Scenic Ridge Plaza, Inc.

3495 Goreville Road

Leaking UST Incident No. 20111047

Leaking UST Technical File

IEPA - DIVISION OF RECORDS MANAGEMENT RELEASABLE

MAR 15 2012

REVIEWER MED

Dear Mr. Sullivan:

The Illinois Environmental Protection Agency (Illinois EPA) has reviewed the amended 45-Day Report (report), which included a Stage 1 Site Investigation Plan and Budget certification, for the above-referenced incident. The report, dated February 3, 2012, was received by the Illinois EPA on February 3, 2012. Citations in this letter are from the Environmental Protection Act (Act), as amended by Public Act 92-0554 on June 24, 2002, and Public Act 96-0908 on June 8, 2010, and 35 Illinois Administrative Code (35 Ill. Adm. Code).

The 45-Day 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.

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. 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 an addendum to the 45-Day Report) 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.

In addition, the Illinois EPA notes that in accordance with 35 Ill. Adm. Code 734.210(h)(1)(B), two samples must be collected from the excavation floor below each UST with a volume of 1,000 gallons or more. The samples must be collected from locations representative of soil that is most contaminated as the result of the release. If an area of contamination cannot be identified, the samples must be collected from below each end of the UST.

The 45-Day Report states that floor samples from the excavation were not collected in accordance with 35 Ill. Adm. Code 734.210(h)(1)(B) due to groundwater being encountered in excavation. The Illinois EPA wishes to clarify these floor samples must be collected in accordance with 35 Ill. Adm. Code 734.210(h)(1)(B) in order to assist in determining whether there is evidence contaminated soils may be or may have been in contact with groundwater in accordance with 35 Ill. Adm. Code 734.210(h)(4)(C) and to determine contaminant concentrations in these areas.

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 and the *Stage 1 Site Investigation Certification* 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.

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

Page 3

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 Carol Hawbaker at 217/782-5713.

Sincerely,

Harry A. Chappel, P.E.

Unit Manager

Leaking Underground Storage Tank Section

Division of Remediation Management

Bureau of Land

HAC: CLH

c: CW3M Company

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:

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

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

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

701 W. South Grand Avenue Springfield, IL 62704

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

May 31, 2012

Ms. Carol Hawbaker, Project Manager LUST Section, Bureau of Land Illinois Environmental Protection Agency 1021 North Grand Avenue East Springfield, IL 62794-9276

Environmental Consulting Services

RECEIVED MAY 31,2012

IEPA/BOL

RE: LPC #0870205019—Johnson County

Scenic Ridge Plaza, Inc. / Goreville

3495 Goreville Road

Incident Number: 2011-1047

LUST Technical Reports—Stage 1 IEPA Correspondence/Early Action Analytical Results

Dear Ms. Hawbaker:

As advised in the Agency's decision letter dated December 22, 2011, we are submitting the laboratory analytical results from early action activities, before proceeding with Stage 1 site investigations. The analytical results from the excavation walls and piping trenches have been attached to this letter in Appendix A. Maps of the sampling locations and soil contamination values have also been provided and are attached in Appendix B. In addition, in accordance with 35 Ill. Adm. Code 734.210(h)(1)(B), the Agency determined that two samples must be collected from the excavation floor below each UST with a volume of 1,000 or more, in order to assist in determining whether there is evidence contaminated soils may be or may have been in contact with groundwater. Therefore, on March 30, 2012, CW³M personnel were on-site to advance a total of eight soil borings to obtain two soil samples beneath each of the four former UST locations. The boring logs have been attached to this letter as Appendix C. Soil analytical results have been included in Appendix A. Maps of the soil boring locations and soil contamination values have been provided and are attached in Appendix B.

The analytical results taken below the former tank pit at 10 feet below the ground surface indicate that only one sample (F-7) exceeds the most stringent Tier 1 Clean-up Objectives. In addition, seven of the eight floor samples collected detected at least one of the indicator contaminants for the site. Considering this and that the soil boring logs indicate groundwater at approximately 9 feet below ground surface, it is evident that contaminated soils have been in contact with groundwater.

RELEASABLE

AUG 1 6 2012

In order to investigate the potential soil and groundwater contamination at the site, we have included a map of our Stage 1 drilling plan in Appendix B. We are planning to drill a total of four monitoring wells with soil samples, one monitoring well without soil samples, and two soil borings. Proposed soil boring PSB-2 is placed 20 feet northwest of piping trench sample T-1. In order to investigate soil contamination surrounding piping trench sample T-4, PMW/SB-1 has been placed directly north of T-4, and PSB-1 has been placed between T-1 and T-4 in the eastern direction. If the Agency approves of these Stage 1 site investigation activities or would like make any modifications to this plan, please contact us when the Agency has finished reviewing all the material in this letter. Upon Agency review and approval, we will then begin Stage 1 site investigations. If the Agency has any questions or modifications, please advise us in the customary 120 day review period. If not, we'll presume this Stage 1 Site Investigation Plan and certification, provided in Appendix D, is reasonable and will proceed with investigations.

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

xc: Mrs. Jack Sullivan, Scenic Ridge Plaza, Inc.

Mr. William T. Sinnott, CWM Company, Inc.

I:/Scenic Ridge Plaza, Inc.\Stage 1\Stage 1 IEPA Corr.doc

APPENDIX A ANALYTICAL RESULTS

SCENIC RIDGE PLAZA, INC. GOREVILLE, ILLINOIS

Waste Characterization

| | Location | WC-1 |
|------------------------|-------------|-----------|
| | Date | 10/8/2011 |
| | Depth | 5.5' |
| Parameter | Class I CUO | |
| Benzene | 0.03 | 0.587 |
| Ethylbenzene | 13.0 | 40.1 |
| Toluene | 12.0 | 48.8 |
| Total Xylenes | 5.6 | 221.0 |
| MTBE | 0.32 | ND |
| Acenaphthene | 570.0 | ND |
| Acenaphtylene | 15.0 | ND |
| Anthracene | 12,000.0 | ND |
| Benzo(a)anthracene | 0.9 | ND |
| Benzo(a)pyrene | 0.09 | ND |
| Benzo(b)fluoranthene | 0.9 | ND |
| Benzo(g,h,i)perylene | 2,300.0 | ND |
| Benzo(k)fluoranthene | 9.0 | ND |
| Chrysene | 88.0 | ND |
| Dibenz(a,h)anthracene | 0.09 | ND |
| Fluoranthene | 4,300.0 | ND |
| Fluorene | 560.0 | 0.247 |
| Indeno(1,2,3-cd)pyrene | 0.9 | ND |
| Naphthalene | 1.8 | 1.93 |
| Phenanthrene | 140.0 | ND |
| Pyrene | 2,300.0 | ND |

Early Action Soil

| ····· | Location | T-1 | Ť-2 | T-3 | T-4 | T-5 | T-6 | T-7 | T-8 | T-9 |
|------------------------|-------------|------------|------------|------------|------------|------------|------------|------------|------------|-------------|
| | Date | 11/10/2011 | 11/10/2011 | 11/10/2011 | 11/10/2011 | 11/10/2011 | 11/10/2011 | 11/10/2011 | 11/10/2011 | 11/10/2011_ |
| | Depth | 4-5' | 4-5' | 4-5' | 4-5' | 4-5' | 4-5' | 4-5' | 4-5' | 4-5' |
| Parameter | Class I CUO | | | | | | | | | |
| Benzene | 0.03 | 0.12 | ND | 0.00563 | 0.0411 | ND | ND | ND | ND | 0.00775 |
| Ethylbenzene | 13.0 | 0.25 | ND | ND | 0.0898 | ND ND | ND | ND | ND | 0.0267 |
| Toluene | 12.0 | 0.621 | ND | 0.0158 | ND | ND | ND | ND | ND | 0.0323 |
| Total Xylenes | 5.6 | 1.65 | ND | 0.0176 | 0.395 | ND | ND | ND | ND | 0.126 |
| MTBE | 0.32 | 0.669 | 0.00542 | 0.00826 | 0.293 | ND | ND | ND ND | ND ND | 0.123 |
| Acenaphthene | 570.0 | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Acenaphtylene | 15.0 | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Anthracene | 12,000.0 | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Benzo(a)anthracene | 0.9 | 0.0836 | ND | ND | ND | ND | ND | ND | ND_ | ND |
| Benzo(a)pyrene | 0.09 | 0.061 | ND | ND | ND | ND | ND | ND | ND | ND |
| Benzo(b)fluoranthene | 0.9 | 0.194 | ND | ND | ND | ND | ND | ND | ND . | ND |
| Benzo(g,h,i)perylene | 2,300.0 | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Benzo(k)fluoranthene | 9.0 | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Chrysene | 88.0 | 0.0913 | ND | ND | ND | ND | ND | ND | ND | ND |
| Dibenz(a,h)anthracene | 0.09 | ND | ND | ND | ND | ND | ND | ND | ND | ND ND |
| Fluoranthene | 4,300.0 | ND | ND | ND | ND | ND | ND | ND | ND ND | ND_ |
| Fluorene | 560.0 | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Indeno(1,2,3-cd)pyrene | 0.9 | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Naphthalene | 1.8 | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Phenanthrene | 140.0 | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Pyrene | 2,300.0 | ND | ND | ND | ND | ND | ND | ND | ND | ND |

Early Action Soil

| | Location | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
|------------------------|-------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|
| · | Date | 11/10/2011 | 11/10/2011 | 11/10/2011 | 11/14/2011 | 11/14/2011 | 11/14/2011 | 11/14/2011 | 11/14/2011 | 11/14/2011 | 11/14/2011 |
| · - • • · · | Depth | 6-7' | 6-7' | 6-7' | 6-7' | 6-7' | 6-7' | 6-7* | 6-7' | 6-7' | 6-7' |
| Parameter | Class I CUO | | | | | | | | | | |
| Benzene | 0.03 | 0.0103 | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Ethylbenzene | 13.0 | ND | 0.0137 | ND | ND | ND | ND | ND | ND | ND | ND |
| Toluene | 12.0 | ND | 0.0117 | ND | ND | ND | ND | ND | ND | ND | ND |
| Total Xylenes | 5.6 | ND | 0.0746 | ND | ND | ND | ND | ND | ND | ND | ND |
| MTBE | 0.32 | ND | 0.00738 | ND | ND | ND | 0.0123 | ND | ND | ND | ND |
| Acenaphthene | 570.0 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Acenaphtylene | 15.0 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Anthracene | 12,000.0 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Benzo(a)anthracene | 0.9 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Benzo(a)pyrene | 0.09 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Benzo(b)fluoranthene | 0.9 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Benzo(g,h,i)perylene | 2,300.0 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Benzo(k)fluoranthene | 9.0 | ND | ND | ND | ND | ND | ND | ND | ND | ND ND | ND |
| Chrysene | 88.0 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Dibenz(a,h)anthracene | 0.09 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Fluoranthene | 4,300.0 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Fluorene | 560.0 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Indeno(1,2,3-cd)pyrene | 0.9 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Naphthalene | 1.8 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Phenanthrene | 140.0 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Pyrene | 2,300.0 | ND | ND | ND | ND | ND | ND | ND | ND | [ND | ND |

Early Action Soil - Floor

| | Location | F-1 | F-2 | F-3 | F-4 | F-5 | F-6 | F-7 | F-8 |
|------------------------|-------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| | Date | 3/30/2012 | 3/30/2012 | 3/30/2012 | 3/30/2012 | 3/30/2012 | 3/30/2012 | 3/30/2012 | 3/30/2012 |
| | Depth | 10' | 10' | 10' | 10' | 10' | 10' | 10' | 10' |
| Parameter | Class I CUO | | | | | | | | _ |
| Benzene | 0.03 | ND | ND | ND | 0.0154 | ND | 0.0169 | 0.00678 | ND |
| Ethylbenzene | 13.0 | ND | ND | ND | 0.0339 | ND | 0.109 | _ND | ND |
| Toluene | 12.0 | ND | ND | ND | ND | ND | 0.12 | ND | ND |
| Total Xylenes | 5.6 | ND | ND | ND | 0.217 | ND | 0.549 | 0.0664 | ND |
| MTBE | 0.32 | 0.00608 | 0.0207 | 0.0558 | 0.0898 | ND | ND | 0.0501 | 0.0281 |
| Acenaphthene | 570.0 | ND | ND | ND | ND | ND | ND | ND | ND |
| Acenaphtylene | 15.0 | ND | ND | ND | ND | ND | ND | ND | ND |
| Anthracene | 12,000.0 | ND | ND | ND | ND | ND | ND | ND | ND |
| Benzo(a)anthracene | 0.9 | ND | ND | ND | ND | ND | ND | 0.367 | ND |
| Benzo(a)pyrene | 0.09 | ND | ND | ND | ND | ND | ND | 0.132 | ND |
| Benzo(b)fluoranthene | 0.9 | ND | ND | ND | ND | ND | ND | 0.181 | ND |
| Benzo(g,h,i)perylene | 2,300.0 | ND | ND | ND | ND | ND | ND | ND | ND |
| Benzo(k)fluoranthene | 9.0 | ND | ND | ND | ND | ND | ND | 0.0895 | ND |
| Chrysene | 88.0 | ND | ND | ND | ND | ND | ND | 0.402 | NĎ |
| Dibenz(a,h)anthracene | 0.09 | ND | ND | ND | ND | ND | ND | ND | ND |
| Fluoranthene | 4,300.0 | ND | ND | ND | ND | ND | ND | 1.25 | ND |
| Fluorene | 560.0 | ND | ND | ND | ND | ND | ND | 0.413 | ND |
| Indeno(1,2,3-cd)pyrene | 0.9 | ND | ND | ND | ND | ND | ND | ND | ND |
| Naphthalene | 1.8 | ND | ND | ND | ND | ND | ND | 0.577 | ND |
| Phenanthrene | 140.0 | ND | ND | ND | ND | ND | ND _ | 1.35 | ND |
| Pyrene | 2,300.0 | ND | ND | ND | ND | ND | ND | 1.03 | ND |





Remit To: Accounts Receivable

> Prairie Analytical Systems, Inc. 1210 Capital Airport Drive Springfield, IL 62707

217.753.1148

Sullivan, Jack Invoice To:

95 Mango Lane Goreville, IL 62939

Attn:

Jack Sullivan

Phone:

MA

Invoice Number 1103910

Invoice Date: November 29, 2011

Due Date:

December 29, 2011

Scenic Ridge Goreville, IL Project:

PO:

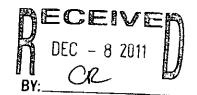
Received: 11/14/2011

Work Order(s): 11K0249

| Quantity | Analysis/Description | Matrix | Unit Cost | Extended Cost |
|----------|----------------------------|--------|-----------|---------------|
| 12 | SW 8270C PNA [7 day] | Solid | \$174.18 | \$2,090.16 |
| 12 | SW 8260B BETX+MTBE [7 day] | Solid | \$97.40 | \$1,168.80 |

Invoice Total:

\$3,258.96





Tuesday, November 29, 2011

Ms. Carol Rowe CW3M Company, Inc. 701 South Grand Ave. West Springfield, IL 62704

TEL: (217) 522-8001 FAX: (217) 522-8009

RE: Scenic Ridge Goreville, IL

PAS WO:

11K0249

Prairie Analytical Systems, Inc. received 12 sample(s) on 11/14/2011 for the analyses presented in the following report.

All applicable quality control procedures met method specific acceptance criteria unless otherwise noted.

This report shall not be reproduced, except in full, without the prior written consent of Prairie Analytical Systems, Inc.

If you have any questions, please feel free to contact me at (217) 753-1148.

Respectfully submitted,

Michael D. Brophy

Project Manager

Certifications:

NELAP/NELAC - IL #100323

Prairie Analytical Systems, Inc.

Date: 11/29/2011

LABORATORY RESULTS

Client:

CW3M Company, Inc.

Project:

Client Sample ID:

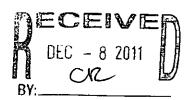
Scenic Ridge Goreville, IL

11/10/11 8:30

Lab Order: 11K0249

Lab ID: 11K0249-01

| Collection Date: | 11/10/11 | 8:30 | | | | | Matrix: So | líd | | |
|--------------------------|--------------|--------|-------|------|-------------------|----|----------------|----------------|------------|---------|
| Analyses | | Result | Limit | Qual | Units | DF | Date Prepared | Date Analyzed | Method | Analyst |
| Volatile Organic Compo | unds by GC-M | IS | | | | | | | | |
| *Benzene | | 120 | 59.7 | J | μg/Kg dry | 25 | 11/15/11 14:26 | 11/15/11 21:49 | SW 8260B | BDP |
| *Ethylbenzene | | 250 | 149 | | μg/Kg dry | 25 | 11/15/11 14:26 | 11/15/11 21:49 | SW 8260B | BDP |
| *Methyl tert-butyl ether | | 669 | 149 | | μg/Kg dry | 25 | 11/15/11 14:26 | 11/15/11 21:49 | SW 8260B | BDP |
| *Toluene | | 621 | 149 | | μg/Kg dry | 25 | 11/15/11 14:26 | 11/15/11 21:49 | SW 8260B | BDP |
| *Xylenes (total) | | 1650 | 448 | | μg/Kg dry | 25 | 11/15/11 14:26 | 11/15/11 21:49 | SW 8260B | BDP |
| Semi-Volatile Organic C | ompounds by | GC-MS | | | | | | | | |
| *Acenaphthene | | U | 1000 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/22/11 0:41 | SW 8270C | BDP |
| *Acenaphthylene | | υ | 551 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/22/11 0:41 | SW 8270C | BDP |
| *Anthracene | | U | 551 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/22/11 0:41 | SW 8270C | BDP |
| *Benzo(a)anthracene | | 83.6 | 7.27 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/22/11 0:41 | SW 8270C | BDP |
| *Benzo(b)fluoranthene | | 194 | 9.19 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/22/11 0:41 | SW 8270C | BDP |
| *Benzo(k)fluoranthene | | U | 9.19 | | μg/K.g dry | 1 | 11/21/11 10:52 | 11/22/11 0:41 | SW 8270C | BDP |
| *Benzo(g,h,i)perylene | | U | 42.6 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/22/11 0:41 | SW 8270C | BDP |
| *Benzo(a)pyrene | | 61.0 | 12.5 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/22/11 0:41 | SW 8270C | BDP |
| *Chrysene | | 91.3 | 83.5 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/22/11 0:41 | SW 8270C | BDP |
| *Dibenz(a,h)anthracene | | U | 16.7 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/22/11 0:41 | SW 8270C | BDP |
| *Fluoranthene | | U | 551 | | μ g/Kg dry | l | 11/21/11 10:52 | 11/22/11 0:41 | SW 8270C | BDP |
| *Fluorene | | U | 117 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/22/11 0:41 | SW 8270C | BDP |
| *Indeno(1,2,3-cd)pyrene | | U | 24.2 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/22/11 0:41 | SW 8270C | BDP |
| *Naphthalene | | U | 551 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/22/11 0:41 | SW 8270C | BDP |
| *Phenanthrene | | U | 551 | | μg/Kg dry | i | 11/21/11 10:52 | 11/22/11 0:41 | SW 8270C | BDP |
| *Pyrene | | U | 150 | | μg/Kg dry | i | 11/21/11 10:52 | 11/22/11 0:41 | SW 8270C | BDP |
| Conventional Chemistry | Parameters | | | | | | | | | |
| Percent Solids | | 83.7 | 0.100 | | % | 1 | 11/18/11 13:50 | 11/21/11 10:25 | ASTM D2216 | RMN |



Prairie Analytical Systems, Inc.

Date: 11/29/2011

LABORATORY RESULTS

Client:

CW3M Company, Inc.

Project:

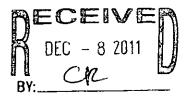
Scenic Ridge Goreville, IL

Client Sample ID:

Lab Order: 11K0249

Lab ID: 11K0249-02

| Chene Sample 1D. | | | | | | | | | |
|--------------------------|---------------|--------|-------|-------------------|----|----------------|----------------|------------|---------|
| Collection Date: | 11/10/11 | 8:40 | | | | Matrix: So | tid | | |
| Analyses | | Result | Limit | Qual Units | DF | Date Prepared | Date Analyzed | Method | Analyst |
| Volatile Organic Compo | unds by GC-M | S | | | | | | | |
| *Benzene | | U | 4.24 | μg/Kg dry | i | 11/15/11 11:30 | 11/15/11 20:24 | SW 8260B | BDP |
| *Ethylbenzene | | U | 4.24 | μg/Kg dry | 1 | 11/15/11 11:30 | 11/15/11 20:24 | SW 8260B | BDP |
| *Methyl tert-butyl ether | | 5.42 | 4.24 | μg/Kg dry | 1 | 11/15/11 11:30 | 11/15/11 20:24 | SW 8260B | BDP |
| *Toluene | | U | 4.24 | μg/Kg dry | 1 | 11/15/11 11:30 | 11/15/11 20:24 | SW 8260B | BDP |
| *Xylenes (total) | | U | 12.7 | μg/Kg dry | 1 | 11/15/11 11:30 | 11/15/11 20:24 | SW 8260B | BDP |
| Semi-Volatile Organic C | ompounds by (| GC-MS | | | | | | | |
| *Acenaphthene | | U | 994 | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 15:34 | SW 8270C | BDP |
| *Acenaphthylene | | U | 547 | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 15:34 | SW 8270C | BDP |
| *Anthracene | | U | 547 | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 15:34 | SW 8270C | BDP |
| *Benzo(a)anthracene | | U | 7.21 | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 15:34 | SW 8270C | BDP |
| *Benzo(b)fluoranthene | | U | 9.11 | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 15:34 | SW 8270C | BDP |
| *Benzo(k)fluoranthene | | Ū | 9.11 | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 15:34 | SW 8270C | BDP |
| *Benzo(g,h,i)perylene | | U | 42.2 | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 15:34 | SW 8270C | BDP |
| *Benzo(a)pyrene | | U | 12.4 | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 15:34 | SW 8270C | BDP |
| *Chrysene | | ប | 82.8 | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 15:34 | SW 8270C | BDP |
| *Dibenz(a,h)anthracene | | U | 16.6 | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 15:34 | SW 8270C | BDP |
| *Fluoranthene | | U | 547 | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 15:34 | SW 8270C | BDP |
| *Fluorene | | ប | 116 | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 15:34 | SW 8270C | BDP |
| *Indeno(1,2,3-cd)pyrene | | U | 24.0 | μ g/Kg dry | Ī | 11/21/11 10:52 | 11/21/11 15:34 | SW 8270C | BDP |
| *Naphthalene | | U | 547 | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 15:34 | SW 8270C | BDP |
| *Phenanthrene | | U | 547 | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 15:34 | SW 8270C | BDP |
| *Pyrene | | Ū | 149 | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 15:34 | SW 8270C | BDP |
| Conventional Chemistry | Parameters | | | | | | | | |
| Percent Solids | | 81.8 | 0.100 | % | 1 | 11/18/11 13:50 | 11/21/11 10:25 | ASTM D2216 | RMN |



Prairie Analytical Systems, Inc.

Date: 11/29/2011

LABORATORY RESULTS

Client:

CW3M Company, Inc.

Project:

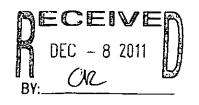
Scenic Ridge Goreville, IL

Client Sample ID:

Lab Order: 11K0249

Lab ID: 11K0249-03

| Chone Campic ID. | | | | | | | | | | |
|--------------------------|------------------|--------|-------|------|---------------------|----|----------------|----------------|------------|---------|
| Collection Date: | 11/10/11 8:50 | | | | | | Matrix: So | lid | | |
| Analyses | | Result | Limit | Qual | Units | DF | Date Prepared | Date Analyzed | Method | Analyst |
| Volatile Organic Compo | ands by GC-MS | | | | | | | | | |
| *Benzene | | 5.63 | 4.53 | | μg/Kg dry | 1 | 11/15/11 14:26 | 11/16/11 0:44 | SW 8260B | BDP |
| *Ethylbenzene | | U | 4.53 | | μg/Kg dry | 1 | 11/15/11 14:26 | 11/16/11 0:44 | SW 8260B | BDP |
| *Methyl tert-butyl ether | | 8.26 | 4.53 | | μg/Kg dry | 1 | 11/15/11 14:26 | 11/16/11 0:44 | SW 8260B | BDP |
| *Toluene | | 15.8 | 4.53 | | μg/Kg dry | 1 | 11/15/11 14:26 | 11/16/11 0:44 | SW 8260B | BDP |
| *Xylenes (total) | | 17.6 | 13.6 | | μg/Kg dry | 1 | 11/15/11 14:26 | 11/16/11 0:44 | SW 8260B | BDP |
| Semi-Volatile Organic Co | ompounds by GC-N | /IS | | | | | | | | |
| *Acenaphthene | | U | 1020 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 16:06 | SW 8270C | BDP |
| *Acenaphthylene | | U | 561 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 16:06 | SW 8270C | BDP |
| *Anthracene | | U | 561 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 16:06 | SW 8270C | BDP |
| *Benzo(a)anthracene | | U | 7.39 | | μg/K.g dry | 1 | 11/21/11 10:52 | 11/21/11 16:06 | SW 8270C | BDP |
| *Benzo(b)fluoranthene | | U | 9.35 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 16:06 | SW 8270C | BDP |
| *Benzo(k)fluoranthene | | U | 9.35 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 16:06 | SW 8270C | BDP |
| *Benzo(g,h,i)perylene | | U | 43.3 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 16:06 | SW 8270C | BDP |
| *Benzo(a)pyrene | | U | 12.7 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 16:06 | SW 8270C | BDP |
| *Chrysene | | U | 85.0 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 16:06 | SW 8270C | BDP |
| *Dibenz(a,h)anthracene | | U | 17.0 | | μ g/K.g d ry | 1 | 11/21/11 10:52 | 11/21/11 16:06 | SW 8270C | BDP |
| *Fluoranthene | | U | 561 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 16:06 | SW 8270C | BDP |
| *Fluorene | | U | 119 | | μg/Kg dry | l | 11/21/11 10:52 | 11/21/11 16:06 | SW 8270C | BDP |
| *Indeno(1,2,3-cd)pyrene | | U | 24.6 | | μg/Kg dry | t | 11/21/11 10:52 | 11/21/11 16:06 | SW 8270C | BDP |
| *Naphthalene | | U | 561 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 16:06 | SW 8270C | BDP |
| *Phenanthrene | | U | 561 | | μg/Kg dry | l | 11/21/11 10:52 | 11/21/11 16:06 | SW 8270C | BDP |
| *Pyrene | | U | 153 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 16:06 | SW 8270C | BDP |
| Conventional Chemistry | Parameters | | | | | | | | | |
| Percent Solids | | 81.0 | 0.100 | | % | 1 | 11/18/11 13:50 | 11/21/11 10:25 | ASTM D2216 | RMN |
| | | | | | | | | | | _ |



Prairie Analytical Systems, Inc.

Date: 11/29/2011

LABORATORY RESULTS

Client:

CW3M Company, Inc.

Project:

Scenic Ridge Goreville, IL

Client Sample ID:

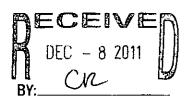
T 4

11/10/11 9:00 Collection Date:

Lab Order: 11K0249

Lab ID: 11K0249-04

| Collection Date: | 11/10/11 9:00 | | | | Matrix: So | lid. | | |
|--------------------------|-------------------|-------------|------------|----|----------------|----------------|------------|---------|
| Analyses | Result | Limit | Qual Units | DF | Date Prepared | Date Analyzed | Method | Analyst |
| Volatile Organic Compo | unds by GC-MS | | | | | | | |
| *Benzene | 41.1 | 4.05 | μg/Kg dry | 1 | 11/17/11 7:19 | 11/17/11 14:55 | SW 8260B | BDP |
| *Ethylbenzene | 89.8 | 4.05 | μg/Kg dry | 1 | 11/17/11 7:19 | 11/17/11 14:55 | SW 8260B | BDP |
| *Methyl tert-butyl ether | 293 | 4.05 | μg/Kg dry | 1 | 11/17/11 7:19 | 11/17/11 14:55 | SW 8260B | BDP |
| *Toluene | U | 151 | μg/Kg dry | 25 | 11/15/11 14:26 | 11/15/11 22:18 | SW 8260B | BDP |
| *Xylenes (total) | 395 | 12.1 | μg/Kg dry | 1 | 11/17/11 7:19 | 11/17/11 14:55 | SW 8260B | BDP |
| Semi-Volatile Organic C | ompounds by GC-MS | | | | | | | |
| *Acenaphthene | U | 977 | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 16:38 | SW 8270C | BDP |
| *Acenaphthylene | U | 537 | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 16:38 | SW 8270C | BDP |
| *Anthracene | ប | 537 | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 16:38 | SW 8270C | BDP |
| *Benzo(a)anthracene | U | 7.08 | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 16:38 | SW 8270C | BDP |
| *Benzo(b)fluoranthene | U | 8.96 | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 16:38 | SW 8270C | BDP |
| *Benzo(k)fluoranthene | U | 8.96 | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 16:38 | SW 8270C | BDP |
| *Benzo(g,h,i)perylene | U | 41.5 | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 16:38 | SW 8270C | BDP |
| *Benzo(a)pyrene | U | 12.2 | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 16:38 | SW 8270C | BDP |
| *Chrysene | ប | 81.4 | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 16:38 | SW 8270C | BDP |
| *Dibenz(a,h)anthracene | U | 16.3 | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 16:38 | SW 8270C | BDP |
| *Fluoranthene | U | 537 | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 16:38 | SW 8270C | BDP |
| *Fluorene | U | 114 | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 16:38 | SW 8270C | BDP |
| *Indeno(1,2,3-cd)pyrene | ប | 23.6 | μg/Kg dry | i | 11/21/11 10:52 | 11/21/11 16:38 | SW 8270C | BDP |
| *Naphthalene | U | 537 | μg/Kg dry | I | 11/21/11 10:52 | 11/21/11 16:38 | SW 8270C | BDP |
| *Phenanthrene | U | 5 37 | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 16:38 | SW 8270C | BDP |
| *Pyrene | U | 147 | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 16:38 | SW 8270C | BDP |
| Conventional Chemistry | Parameters | | | | | | | |
| Percent Solids | 82.9 | 0.100 | % | ì | 11/18/11 13:50 | 11/21/11 10:25 | ASTM D2216 | RMN |



Prairie Analytical Systems, Inc.

Date: 11/29/2011

LABORATORY RESULTS

Client:

CW3M Company, Inc.

Project:

Scenic Ridge Goreville, IL

U

U

U

U

U

U

U

79.3

16.7

550

117

24.2

550

550

150

0.100

Client Sample ID:

*Dibenz(a,h)anthracene

*Indeno(1,2,3-cd)pyrene

Conventional Chemistry Parameters

*Fluoranthene

*Naphthalene

*Phenanthrene

Percent Solids

*Fluorene

*Pyrene

Collection Date:

T 5

11/10/11 9:10

Lab Order: 11K0249

Lab ID: 11K0249-05

Matrix: Solid

11/21/11 10:52

11/21/11 10:52

11/21/11 10:52

11/21/11 10:52

11/21/11 10:52

11/21/11 10:52

11/21/11 10:52

11/18/11 13:50

11/21/11 17:10

11/21/11 17:10

11/21/11 17:10

11/21/11 17:10

11/21/11 17:10

11/21/11 17:10

11/21/11 17:10

11/21/11 10:25

| Analyses | Result | Limit | Qual | Units | DF | Date Prepared | Date Analyzed | Method | Analyst |
|---------------------------------|------------|-------|------|-----------|----|----------------|----------------|----------|---------|
| Volatile Organic Compounds by G | GC-MS | | | | | | | | |
| *Веплепе | ប | 4.99 | | μg/Kg dry | 1 | 11/15/11 14:26 | 11/16/11 3:10 | SW 8260B | BDP |
| *Ethylbenzene | U | 4.99 | | μg/Kg dry | 1 | 11/15/11 14:26 | 11/16/11 3:10 | SW 8260B | BDP |
| *Methyl tert-butyl ether | U | 4.99 | | μg/Kg dry | 1 | 11/15/11 14:26 | 11/16/11 3:10 | SW 8260B | BDP |
| *Toluene | U | 4.99 | | μg/Kg dry | 1 | 11/15/11 14:26 | 11/16/11 3:10 | SW 8260B | BDP |
| *Xylenes (total) | U | 15.0 | | μg/Kg dry | 1 | 11/15/11 14:26 | 11/16/11 3:10 | SW 8260B | BDP |
| Semi-Volatile Organic Compound | s by GC-MS | | | | | | | | |
| *Acenaphthene | U | 1000 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 17:10 | SW 8270C | BDP |
| *Acenaphthylene | U | 550 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 17:10 | SW 8270C | BDP |
| *Anthracene | U | 550 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 17:10 | SW 8270C | BDP |
| *Benzo(a)anthracene | U | 7.25 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 17:10 | SW 8270C | BDP |
| *Benzo(b)fluoranthene | U | 9.16 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 17:10 | SW 8270C | BDP |
| *Benzo(k)fluoranthene | U | 9.16 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 17:10 | SW 8270C | BDP |
| *Benzo(g,h,i)perylene | U | 42.5 | | μg/Kg đry | 1 | 11/21/11 10:52 | 11/21/11 17:10 | SW 8270C | BDP |
| *Benzo(a)pyrene | U | 12.5 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 17:10 | SW 8270C | BDP |
| *Chrysene | ប | 83.3 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 17:10 | SW 8270C | BDP |

 $\mu g/Kg \ dry$

 $\mu g/Kg dry$

μg/Kg dry

μg/Kg dry

µg/Kg dry

 $\mu g/Kg dry$

μg/Kg dry

%

SW 8270C

SW 8270C

SW 8270C

SW 8270C

SW 8270C

SW 8270C

SW 8270C

ASTM D2216 RMN

BDP

BDP

BDP

BDP

BDP

BDP

BDP

Prairie Analytical Systems, Inc.

Date: 11/29/2011

LABORATORY RESULTS

Client:

CW3M Company, Inc.

Project:

Scenic Ridge Goreville, IL

Client Sample ID:

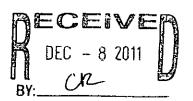
Collection Date:

11/10/11 9:20

Lab Order: 11K0249

Lab ID: 11K0249-06

| Collection Date: | 11/10/11 9:20 | Matrix: Solid | | | | | | | | | |
|---------------------------|------------------|---------------|-------|------|-----------|-----|----------------|----------------|------------|---------|--|
| Analyses | Resu | Ît | Limit | Qual | Units | DF | Date Prepared | Date Analyzed | Method | Analyst | |
| Volatile Organic Compour | nds by GC-MS | | | | | | | | | | |
| *Benzene | | U | 5.71 | | μg/Kg dry | 1 | 11/15/11 14:26 | 11/16/11 3:39 | SW 8260B | BDP | |
| *Ethylbenzene | | U | 5.71 | | μg/Kg dry | 1 | 11/15/11 14:26 | 11/16/11 3:39 | SW 8260B | BDP | |
| *Methyl tert-butyl ether | | U | 5.71 | | μg/Kg dry | 1 | 11/15/11 14:26 | 11/16/11 3:39 | SW 8260B | BDP | |
| *Toluene | | U | 5.71 | | μg/Kg dry | 1 | 11/15/11 14:26 | 11/16/11 3:39 | SW 8260B | BDP | |
| *Xylenes (total) | | U | 17.1 | | μg/Kg dry | I | 11/15/11 14:26 | 11/16/11 3:39 | SW 8260B | BDP | |
| Semi-Volatile Organic Cor | npounds by GC-MS | | | | | | | | | | |
| *Acenaphthene | | Ŭ | 1030 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 17:42 | SW 8270C | BDP | |
| *Acenaphthylene | | U | 566 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 17:42 | SW 8270C | BDP | |
| *Anthracene | | U | 566 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 17:42 | SW 8270C | BDP | |
| *Benzo(a)anthracene | | U | 7.46 | | µg/Kg dry | i | 11/21/11 10:52 | 11/21/11 17:42 | SW 8270C | BDP | |
| *Benzo(b)fluoranthene | | U | 9.43 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 17:42 | SW 8270C | BDP | |
| *Benzo(k)fluoranthene | | U | 9.43 | | μg/Kg dry | 1 . | 11/21/11 10:52 | 11/21/11 17:42 | SW 8270C | BDP | |
| *Benzo(g,h,i)perylene | | ឋ | 43.7 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 17:42 | SW 8270C | BDP | |
| *Benzo(a)pyrene | | ប | 12.9 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 17:42 | SW 8270C | BDP | |
| *Chrysene | | U | 85.8 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 17:42 | SW 8270C | BDP | |
| *Dibenz(a,h)anthracene | | U | 17.2 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 17:42 | SW 8270C | BDP | |
| *Fluoranthene | | U | 566 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 17:42 | SW 8270C | BDP | |
| *Fluorene | | U | 120 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 17:42 | SW 8270C | BDP | |
| *Indeno(1,2,3-cd)pyrene | | Ŭ | 24.9 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 17:42 | SW 8270C | BDP | |
| *Naphthalene | | บ | 566 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 17:42 | SW 8270C | BDP | |
| *Phenanthrene | | U | 566 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 17:42 | SW 8270C | BDP | |
| *Pyrene | | U | 154 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 17:42 | SW 8270C | BDP | |
| Conventional Chemistry P | arameters | | | | | | | | | | |
| Percent Solids | 80 | .1 | 0.100 | | % | 1 | 11/18/11 13:50 | 11/21/11 10:25 | ASTM D2216 | RMN | |
| | | | | | | | | | | | |



Prairie Analytical Systems, Inc.

Date: 11/29/2011

LABORATORY RESULTS

Client:

CW3M Company, Inc.

Project:

Scenic Ridge Goreville, IL

Lab Order: 11K0249

Client Sample ID:

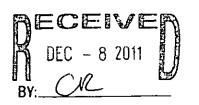
1

Lab ID: 11K0249-07

Collection Date:

11/10/11 10:00

| Analyses | Result | Limit | Qual | Units | DF | Date Prepared | Date Analyzed | Method | Analysi |
|---------------------------------|----------|-------|------|-----------|----|----------------|----------------|------------|---------|
| Volatile Organic Compounds by G | C-MS | | | | | | | | |
| *Benzene | 10.3 | 5.26 | | μg/Kg dry | 1 | 11/15/11 14:26 | 11/16/11 4:08 | SW 8260B | BDP |
| *Ethylbenzene | U | 5.26 | | μg/Kg dry | 1 | 11/15/11 14:26 | 11/16/11 4:08 | SW 8260B | BDP |
| *Methyl tert-butyl ether | U | 5.26 | | μg/Kg dry | 1 | 11/15/11 14:26 | 11/16/11 4:08 | SW 8260B | BDP |
| *Toluene | Ü | 5.26 | | μg/Kg dry | 1 | 11/15/11 14:26 | 11/16/11 4:08 | SW 8260B | BDP |
| *Xylenes (total) | υ | 15.8 | | μg/Kg dry | 1 | 11/15/11 14:26 | 11/16/11 4:08 | SW 8260B | BDP |
| Semi-Volatile Organic Compounds | by GC-MS | | | | | | | | |
| *Acenaphthene | U | 1010 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 18:15 | SW 8270C | BDP |
| *Acenaphthylene | U | 557 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 18:15 | SW 8270C | BDP |
| *Anthracene | ប | 557 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 18:15 | SW 8270C | BDP |
| *Benzo(a)anthracene | Ŭ | 7.34 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 18:15 | SW 8270C | BDP |
| *Benzo(b)fluoranthene | U | 9.28 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 18:15 | SW 8270C | BDP |
| *Benzo(k)fluoranthene | U | 9.28 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 18:15 | SW 8270C | BDP |
| *Benzo(g,h,i)perylene | U | 43.0 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 18:15 | SW 8270C | BDP |
| *Benzo(a)pyrene | υ | 12.7 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 18:15 | SW 8270C | BDP |
| *Chrysene | ប | 84.4 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 18:15 | SW 8270C | BDP |
| *Dibenz(a,h)anthracene | U | 16.9 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 18:15 | SW 8270C | BDP |
| *Fluoranthene | Ŭ | 557 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 18:15 | SW 8270C | BDP |
| *Fluorene | U | 118 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 18:15 | SW 8270C | BDP |
| *Indeno(1,2,3-cd)pyrene | U | 24.5 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 18:15 | SW 8270C | BDP |
| *Naphthalene | Ü | 557 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 18:15 | SW 8270C | BDP |
| *Phenanthrene | ប | 557 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 18:15 | SW 8270C | BDP |
| *Pyrene | U | 152 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 18:15 | SW 8270C | BDP |
| Conventional Chemistry Paramete | rs | | | | | | | | |
| Percent Solids | 81.4 | 0.100 | | % | 1 | 11/18/11 13:50 | 11/21/11 10:25 | ASTM D2216 | RMN |



Prairie Analytical Systems, Inc.

Date: 11/29/2011

LABORATORY RESULTS

Client:

CW3M Company, Inc.

Project:

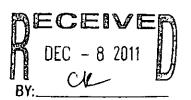
Client Sample ID:

Scenic Ridge Goreville, IL

Lab Order: 11K0249

Lab ID: 11K0249-08

| Chefit dutiple 1D. | | | | | | | | | | | |
|--------------------------|------------------|---------------|-------|------|-----------|----|----------------|----------------|------------|--------|--|
| Collection Date: | 11/10/11 10:10 | Matrix: Solid | | | | | | | | | |
| Analyses | | Result | Limit | Qual | Units | DF | Date Prepared | Date Analyzed | Method | Analys | |
| Volatile Organic Compou | inds by GC-MS | | | | | | | | | | |
| *Benzene | | ប | 5.26 | | μg/Kg dry | 1 | 11/15/11 14:26 | 11/16/11 6:34 | SW 8260B | BDP | |
| *Ethylbenzene | | 13.7 | 5.26 | | μg/Kg dry | 1 | 11/15/11 14:26 | 11/16/11 6:34 | SW 8260B | BDP | |
| *Methyl tert-butyl ether | | 7.38 | 5.26 | | μg/Kg dry | 1 | 11/15/11 14:26 | 11/16/11 6:34 | SW 8260B | BDP | |
| *Toluene | | 11.7 | 5.26 | | μg/Kg dry | 1 | 11/15/11 14:26 | 11/16/11 6:34 | SW 8260B | BDP | |
| *Xylenes (total) | | 74.6 | 15.8 | | μg/Kg dry | 1 | 11/15/11 14:26 | 11/16/11 6:34 | SW 8260B | BDP | |
| Semi-Volatile Organic Co | ompounds by GC-M | s | | | | | | | | | |
| *Acenaphthene | | U | 1030 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 18:47 | SW 8270C | BDP | |
| *Acenaphthylene | | U | 564 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 18:47 | SW 8270C | BDP | |
| *Anthracene | | บ | 564 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 18:47 | SW 8270C | BDP | |
| *Benzo(a)anthracene | | U | 7.43 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 18:47 | SW 8270C | BDP | |
| *Benzo(b)fluoranthene | | U | 9.40 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 18:47 | SW 8270C | BDP | |
| *Benzo(k)fluoranthene | | U | 9.40 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 18:47 | SW 8270C | BDP | |
| *Benzo(g,h,i)perylene | | U | 43.6 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 18:47 | SW 8270C | BDP | |
| *Benzo(a)pyrene | | U | 12.8 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 18:47 | SW 8270C | BDP | |
| *Chrysene | | U | 85.5 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 18:47 | SW 8270C | BDP | |
| *Dibenz(a,h)anthracene | | U | 17.1 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 18:47 | SW 8270C | BDP | |
| *Fluoranthene | | U | 564 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 18:47 | SW 8270C | BDP | |
| *Fluorene | | U | 120 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 18:47 | SW 8270C | BDP | |
| *Indeno(1,2,3-cd)pyrene | | Ŭ | 24.8 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 18:47 | SW 8270C | BDP | |
| *Naphthalene | | U | 564 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 18:47 | SW 8270C | BDP | |
| *Phenanthrene | | U | 564 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 18:47 | SW 8270C | BDP | |
| *Pyrene | | U | 154 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 18:47 | SW 8270C | BDP | |
| Conventional Chemistry | Parameters | | | | | | | | | | |
| Percent Solids | | 81.2 | 0.100 | | % | 1 | 11/18/11 13:50 | 11/21/11 10:25 | ASTM D2216 | RMN | |



Prairie Analytical Systems, Inc.

Date: 11/29/2011

LABORATORY RESULTS

Client:

CW3M Company, Inc.

11/10/11 10:20

Project:

Client Sample ID:

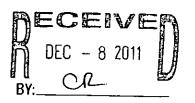
Collection Date:

Scenic Ridge Goreville, IL

Lab Order: 11K0249

Lab ID: 11K0249-09

| Analyses | Result | Limit | Qual | Units | DF | Date Prepared | Date Analyzed | Method | Analyst |
|------------------------------------|---------|-------|------|-----------|----|----------------|----------------|------------|---------|
| Volatile Organic Compounds by GC- | MS | | | | | | | | |
| *Веплене | υ | 4.54 | | μg/Kg dry | 1 | 11/15/11 14:26 | 11/16/11 4:37 | SW 8260B | BDP |
| *Ethylbenzene | U | 4.54 | | μg/Kg dry | 1 | 11/15/11 14:26 | 11/16/11 4:37 | SW 8260B | BDP |
| *Methyl tert-butyl ether | U | 4.54 | | μg/Kg dry | 1 | 11/15/11 14:26 | 11/16/11 4:37 | SW 8260B | BDP |
| *Toluene | U | 4.54 | | μg/Kg dry | 1 | 11/15/11 14:26 | 11/16/11 4:37 | SW 8260B | BDP |
| *Xylenes (total) | U | 13.6 | | μg/Kg dry | 1 | 11/15/11 14:26 | 11/16/11 4:37 | SW 8260B | BDP |
| Semi-Volatile Organic Compounds by | y GC-MS | | | | | | | | |
| *Acenaphthene | ប | 990 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 19:20 | SW 8270C | BDP |
| *Acenaphthylene | ប | 545 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 19:20 | SW 8270C | BDP |
| *Anthracene | U | 545 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 19:20 | SW 8270C | BDP |
| *Benzo(a)anthracene | ប | 7.18 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 19:20 | SW 8270C | BDP |
| *Benzo(b)fluoranthene | U | 9.08 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 19:20 | SW 8270C | BDP |
| *Benzo(k)fluoranthene | U | 9.08 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 19:20 | SW 8270C | BDP |
| *Benzo(g,h,i)perylene | U | 42.1 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 19:20 | SW 8270C | BDP |
| *Benzo(a)pyrene | U | 12.4 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 19:20 | SW 8270C | BDP |
| *Chrysene | U | 82.5 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 19:20 | SW 8270C | BDP |
| *Dibenz(a,h)anthracene | U | 16.5 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 19:20 | SW 8270C | BDP |
| *Fluoranthene | Ŭ | 545 | | μg/Kg đry | 1 | 11/21/11 10:52 | 11/21/11 19:20 | SW 8270C | BDP |
| *Fluorene | U | 116 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 19:20 | SW 8270C | BDP |
| *Indeno(1,2,3-cd)pyrene | U | 23.9 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 19:20 | SW 8270C | BDP |
| *Naphthalene | U | 545 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 19:20 | SW 8270C | BDP |
| *Phenanthrene | U | 545 | | µg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 19:20 | SW 8270C | BDP |
| *Pyrene | U | 149 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 19:20 | SW 8270C | BDP |
| Conventional Chemistry Parameters | | | | | | | | | |
| Percent Solids | 82.7 | 0.100 | | % | 1 | 11/18/11 13:50 | 11/21/11 10:25 | ASTM D2216 | RMN |



Prairie Analytical Systems, Inc.

Date: 11/29/2011

LABORATORY RESULTS

Client:

CW3M Company, Inc.

Project:

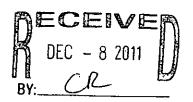
Scenic Ridge Goreville, IL

Client Sample ID:

Lab Order: 11K0249

Lab ID: 11K0249-10

| Collection Date: | 11/10/11 11:50 | | | | | | Matrix: So | lid | | |
|--------------------------|-------------------|--------|-------|------|--------------------|----|----------------|----------------|------------|---------|
| Analyses | | Result | Limit | Qual | Units | DF | Date Prepared | Date Analyzed | Method | Analyst |
| Volatile Organic Compo | unds by GC-MS | | | | | | | | | |
| *Benzene | | U | 7.17 | | μg/Kg dry | 1 | 11/15/11 14:26 | 11/16/11 5:06 | SW 8260B | BDP |
| *Ethylbenzene | | Ü | 7.17 | | μg/Kg dry | 1 | 11/15/11 14:26 | 11/16/11 5:06 | SW 8260B | BDP |
| *Methyl tert-butyl ether | | U | 7.17 | | μg/Kg dry | 1 | 11/15/11 14:26 | 11/16/11 5:06 | SW 8260B | BDP |
| *Toluene | | U | 7.17 | | μg/Kg dry | 1 | 11/15/11 14:26 | 11/16/11 5:06 | SW 8260B | BDP |
| *Xylenes (total) | | U | 21.5 | | µg/Kg dry | i | 11/15/11 14:26 | 11/16/11 5:06 | SW 8260B | BDP |
| Semi-Volatile Organic C | Compounds by GC-M | s | | | | | | | | |
| *Acenaphthene | | U | 1040 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 19:52 | SW 8270C | BDP |
| *Acenaphthylene | | U | 569 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 19:52 | SW 8270C | BDP |
| *Anthracene | | U | 569 | | μ g/ Kg dry | 1 | 11/21/11 10:52 | 11/21/11 19:52 | SW 8270C | BDP |
| *Benzo(a)anthracene | | U | 7.51 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 19:52 | SW 8270C | BDP |
| *Benzo(b)fluoranthene | | U | 9.49 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 19:52 | SW 8270C | BDP |
| *Benzo(k)fluoranthene | | U | 9.49 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 19:52 | SW 8270C | BDP |
| *Benzo(g,h,i)perylene | | U | 44.0 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 19:52 | SW 8270C | BDP |
| *Benzo(a)pyrene | | U | 12.9 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 19:52 | SW 8270C | BDP |
| *Chrysene | | U | 86.3 | | μ g/ Kg dry | 1 | 11/21/11 10:52 | 11/21/11 19:52 | SW 8270C | BDP |
| *Dibenz(a,h)anthracene | | U | 17.3 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 19:52 | SW 8270C | BDP |
| *Fluoranthene | | Ŭ | 569 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 19:52 | SW 8270C | BDP |
| *Fluorene | | U | 121 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 19:52 | SW 8270C | BDP |
| *Indeno(1,2,3-cd)pyrene | | U | 25.0 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 19:52 | SW 8270C | BDP |
| *Naphthalene | | U | 569 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 19:52 | SW 8270C | BDP |
| *Phenanthrene | | U | 569 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 19:52 | SW 8270C | BDP |
| *Pyrene | | U | 155 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 19:52 | SW 8270C | BDP |
| Conventional Chemistry | Parameters | | | | | | | | | |
| Percent Solids | • | 81.1 | 0.100 | | % | 1 | 11/18/11 13:50 | 11/21/11 10:25 | ASTM D221€ | RMN |



Prairie Analytical Systems, Inc.

Date: 11/29/2011

LABORATORY RESULTS

Client:

CW3M Company, Inc.

Project:

Client Sample ID:

Percent Solids

Scenic Ridge Goreville, IL

82.3

0.100

T 8

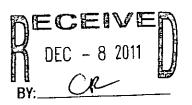
Lab Order: 11K0249

11/18/11 13:50

Lab ID: 11K0249-11

| onem campie iz. | | | | | | | _ | | | |
|--------------------------|------------------|--------|-------|------|-----------|----|----------------|----------------|----------|-------|
| Collection Date: | 11/10/11 14:00 | | | | | | Matrix: So | lid | | |
| Analyses | | Result | Limit | Qual | Units | DF | Date Prepared | Date Analyzed | Method | Analy |
| Volatile Organic Compo | inds by GC-MS | | | | | | | | | |
| *Benzene | | U | 4.93 | | μg/Kg dry | 1 | 11/15/11 14:26 | 11/16/11 5:36 | SW 8260B | BDP |
| *Ethylbenzene | | U | 4.93 | | μg/Kg dry | 1 | 11/15/11 14:26 | 11/16/11 5:36 | SW 8260B | BDP |
| *Methyl tert-butyl ether | | U | 4.93 | | μg/Kg dry | 1 | 11/15/11 14:26 | 11/16/11 5:36 | SW 8260B | BDP |
| *Toluene | | υ | 4.93 | | μg/Kg dry | 1 | 11/15/11 14:26 | 11/16/11 5:36 | SW 8260B | BDP |
| *Xylenes (total) | | U | 14.8 | | μg/Kg dry | 1 | 11/15/11 14:26 | 11/16/11 5:36 | SW 8260B | BDP |
| Semi-Volatile Organic Co | ompounds by GC-M | IS | | | | | | | | |
| *Acenaphthene | | U | 1000 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 20:24 | SW 8270C | BDP |
| *Acenaphthylene | | ប | 550 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 20:24 | SW 8270C | BDP |
| *Anthracene | | U | 550 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 20:24 | SW 8270C | BDP |
| *Benzo(a)anthracene | | U | 7.25 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 20:24 | SW 8270C | BDP |
| *Benzo(b)fluoranthene | | ប | 9.16 | | µg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 20:24 | SW 8270C | BDP |
| *Benzo(k)fluoranthene | | U | 9.16 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 20:24 | SW 8270C | BDP |
| *Benzo(g,h,i)perylene | | U | 42.5 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 20:24 | SW 8270C | BDP |
| *Benzo(a)pyrene | | Ū | 12.5 | | µg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 20:24 | SW 8270C | BDP |
| *Chrysene | | U | 83.3 | | µg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 20:24 | SW 8270C | BDP |
| *Dibenz(a,h)anthracene | | U | 16.7 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 20:24 | SW 8270C | BDP |
| *Fluoranthene | | U | 550 | | µg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 20:24 | SW 8270C | BDP |
| *Fluorene | | U | 117 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 20:24 | SW 8270C | BDP |
| *Indeno(1,2,3-cd)pyrene | | U | 24.2 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 20:24 | SW 8270C | BDP |
| *Naphthalene | | υ | 550 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 20:24 | SW 8270C | BDP |
| *Phenanthrene | | υ | 550 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 20:24 | SW 8270C | BDP |
| *Pyrene | | υ | 150 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 20:24 | SW 8270C | BDP |

%



11/21/11 10:25 ASTM D2216 RMN

Prairie Analytical Systems, Inc.

Date: 11/29/2011

LABORATORY RESULTS

Client:

CW3M Company, Inc.

Project:

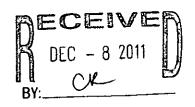
Scenic Ridge Goreville, IL

Client Sample ID:

Lab Order: 11K0249

Lab ID: 11K0249-12

| Collection Date: | 11/11/11 7:40 | | | | | | Matrix: So | lid | | |
|--------------------------|------------------|--------|-------|------|------------|----|----------------|----------------|------------|---------|
| Analyses | | Result | Limit | Qual | Units | DF | Date Prepared | Date Analyzed | Method | Analyst |
| Volatile Organic Compo | unds by GC-MS | | | | | | | | | |
| *Benzene | | 7.75 | 5.88 | | μg/Kg dry | 1 | 11/15/11 14:26 | 11/16/11 6:05 | SW 8260B | BDP |
| *Ethylbenzene | | 26.7 | 5.88 | | μg/Kg dry | 1 | 11/15/11 14:26 | 11/16/11 6:05 | SW 8260B | · BDP |
| *Methyl tert-butyl ether | | 123 | 5.88 | | μg/Kg dry | 1 | 11/15/11 14:26 | 11/16/11 6:05 | SW 8260B | BDP |
| *Toluene | | 32.3 | 5.88 | | μg/Kg dry | 1 | 11/15/11 14:26 | 11/16/11 6:05 | SW 8260B | BDP |
| *Xylenes (total) | | 126 | 17.6 | | μg/Kg dry | 1 | 11/15/11 14:26 | 11/16/11 6:05 | SW 8260B | BDP |
| Semi-Volatile Organic C | ompounds by GC-M | s | | | | | | | | |
| *Acenaphthene | | ប | 1020 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 20:56 | SW 8270C | BDP |
| *Acenaphthylene | | U | 564 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 20:56 | SW 8270C | BDP |
| *Anthracene | | U | 564 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 20:56 | SW 8270C | BDP |
| *Benzo(a)anthracene | | U | 7.43 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 20:56 | SW 8270C | BDP |
| *Benzo(b)fluoranthene | | U | 9.39 | | μg/K.g dry | 1 | 11/21/11 10:52 | 11/21/11 20:56 | SW 8270C | BDP |
| *Benzo(k)fluoranthene | | ប | 9.39 | | μg/Kg đry | 1 | 11/21/11 10:52 | 11/21/11 20:56 | SW 8270C | BDP |
| *Benzo(g,h,i)perylene | | Ŭ | 43.5 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 20:56 | SW 8270C | BDP |
| *Benzo(a)pyrene | | U | 12.8 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 20:56 | SW 8270C | BDP |
| *Chrysene | | U | 85.4 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 20:56 | SW 8270C | BDP |
| *Dibenz(a,h)anthracene | | U | 17.1 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 20:56 | SW 8270C | BDP |
| *Fluoranthene | | U | 564 | | µg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 20:56 | SW 8270C | BDP |
| *Fluorene | | U | 120 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 20:56 | SW 8270C | BDP |
| *Indeno(1,2,3-cd)pyrene | | U | 24.8 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 20:56 | SW 8270C | BDP |
| *Naphthalene | | U | 564 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 20:56 | SW 8270C | BDP |
| *Phenanthrene | | U | 564 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 20:56 | SW 8270C | BDP |
| *Pyrene | | U | 154 | | μg/Kg dry | 1 | 11/21/11 10:52 | 11/21/11 20:56 | SW 8270C | BDP |
| Conventional Chemistry | Parameters | | | | | | | | | |
| Percent Solids | | 81.6 | 0.100 | | % | 1 | 11/18/11 13:50 | 11/21/11 10:25 | ASTM D2216 | RMN |



Prairie Analytical Systems, Inc.

Client:

Project:

S

R

PΡ

J

U

CW3M Company, Inc.

Spike recovery outside acceptance limits.

Analyte not detected (i.e. less than RL or MDL).

RPD outside acceptance limits.

NELAC certified compound.

Poor sample purge.

LABORATORY RESULTS Scenic Ridge Goreville, IL Lab Order: 11K0249 Notes and Definitions Analyte detected between reporting level and MDL.

Date: 11/29/2011

www.prairieanalytical.com

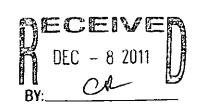
Central IL- 1210 Capital Airport Drive - Springfield, IL 62707-8490 - Phone (217) 753-1148 - Faceimile (217) 753-1152 Chicago Office - PO Box 2116 - Crystal Lake, IL 60039-2116 - Phone (847) 651-2604 - Facsimile (847) 458-9680

| | | | | | | | | | | | Jysu | BMS, INCORPORATED |
|-----------------------|---------------------|--------------|------------------|------------|--|------------------|---------------|---------------------|--------------------|---------------|------------------|--------------------|
| Client | EWI | M Co. | Tue. | | | | | Analysis | and/or method i | Requested | | Reporting |
| Address | 700 | 5. W. | Grand. | lue. | ֡֞֞֞֟֞֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֡֓֡֓֡֓֡֡֡֡ | | | | | | | TACO |
| City, State Zip Code | 301 | nytich | 1d IL | , | Requested | | | • | | | | Resid |
| Phone / Facsimile No. | 217.522- | 850) | 1 11 1 | 1 8009 | |] | 1 | | |]] | | Ind/Comm |
| Client Project | Sceni | · Rid | G1 | | method | | I^{n} | | | | | CALM |
| Location | Gores | 1-11, 4 | - | |] <u>ae</u> | | 8 | 4 | | | | _ A B |
| Sampler(s) / Phone | RJ5/ | ALL P | 1AB/6 | 18-997-20 | 2528 | U, | Ŧ | 3 | | | | c |
| Tumaround Time | Standard () Rush () | Date Require | ed: | | Sis a | 10 | \mathcal{T} | 3, | | | | RISC |
| P.O. # or Invoice To | Projec | .+- | | | Analysis | | | | | | | Resid |
| Contact Person | Civol | Rowe | _ | |] ° | | | _ | | | | Indust |
| Sample Description | Sampling | | atrix Total # of | Sample | _ | | | | | | _ | Laboratory |
| | | | S U | Comp Grab | 4 | | | | | 1 1 | | Comments |
| T-1 | | 70(714 | 3 4 | | - | × | <u>*</u> | × | | - | | + |
| T-2 | | 40 An | /-/- | | 4 | -/- - | , | | | 1 | | |
| T-3 | | 50 Aug | <u> </u> | | 4 | 4 | \bot | 1 | | 1 1 | | ļ |
| T-4 | 910 | TO ALL | ++ | | 4 | Щ | $\overline{}$ | $\vdash \downarrow$ | ļ | 1 | | |
| T-5 | 9:1 | CRM | ++ | | _ | | \perp | 1 | | 1 | | |
| Tol | 9:1 | 20 des | 11 1 | | _ | | | | | | | |
| | / /0: | co que | | <u> </u> | _ | $\sqcup \sqcup$ | | | AE | CE | 7 7 7 7 7 | |
| 2 | 10: | 12 Acr | | /_ | ╛ | | \leftarrow | | | | - 5 00 | <u>}</u> |
| 3 | 10:1 | 10 4M | | | _ | <u> </u> | | | | EEC - | <u>8</u> 201 1 | ļi |
| T-7 | | 50 m | 1 | } | _ | | | | | | | |
| T-8 | | SU Pr | | \ | _] | 8 | 1 | | BY: | | | |
| T-9 | 11/11/11 7: | 40 Am | 1 1 | <u> </u> | | t | | | | | | |
| 1 M = Matrix Code | A - Aqueous | DW - Dri | inking Water | GW - Groun | dwater | | n-aqueou | Liquid | S - Solid | 8 | | u (Specify) |
| Reling | ished By | Date | Tir | ne | 1-1 | Recei | gd By | | | atey / | Time | Method of Shipment |
| 1750 | Tony | 11/11/11 | | 50 4 cm. | July | - 12 | ati | | · | <i>![u[1]</i> | 7.50 | HAND |
| My B | ate | 11/13/1 | | PAN 1 | Made | <u>-Ç 1</u> | Voa | 6/1 | | 3/11 | Sign PM | CINAH |
| "Toll | Varit | <u> </u> | 11 414 | E PM | 17T/7 | Le - | | <i>"</i> | 11/19 | | 4:45pm | |
| Special Instructions: | | . , | | VV | J.~~~~ | 10 | C Leve | | On Wet Ice | | N Te | mperatura (°C) |
| | | | | | | 1_1/2 | 3 | 4 | Proper Preservatio | n 60/ | N L | 5.8~ |

363

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 Laboratory Certification for Chemical Analysis



| Α. | Sita | Identification |
|----------|------|-----------------|
| — | OHE | iuciuille aucii |

| IEMA Incident # (6- or 8-digit): 2 | 1011-1047 IEPA LPC# (10-digit):_ | |
|------------------------------------|----------------------------------|-----------|
| Site Name: | cenic Kidye | |
| Site Address (Not a P.O. Box): | | |
| City: Goreville | County: Johnson | 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.
- Sample integrity was maintained by proper preservation.
- All samples were properly labeled.

(initial) (initial) (initial)

C. Laboratory Representative

I certify that:

- 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.
- Quality assurance/quality control procedures were established and carried out.









5. Sample holding times were not exceeded.



6. SW-846 Analytical Laboratory Procedure (USEPA) methods were used for the analyses.



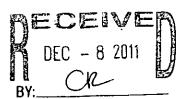
7. An accredited lab performed quantitative analysis using test methods identified in 35 IAC 186.180 (for samples collected on or after January 1, 2003).



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 | Laboratory Representative |
|---|---|
| Name: Rob Stanley, PG | Name: Michael Srop- |
| Title: Senior Geologist | Title: Priget Mangel |
| Company: CWM Company, Inc. | Company: Prairie Analytical Systems, Inc. |
| Address: 400 West Jackson Street -Suite C | Address: 1210 Capital Airport Drive |
| City: Marion | City: Springfield |
| State: Illinois | State:Illinois |
| ZIP Code: 62959 | ZIP Code: 62707 |
| Phone: (618) 997-2238 | Phone: (217) 753 11148 |
| Signature: 480 Stacky | Signature: |
| Date:////// | Date: 11-25-1100 |







Remit To: Accounts Receivable

Prairie Analytical Systems, Inc. 1210 Capital Airport Drive Springfield, IL 62707

217.753.1148

Invoice To: Sullivan, Jack

95 Mango Lane Goreville, IL 62939

Attn:

Jack Sullivan

Phone: MA

Invoice Number 1103956

Invoice Date: December 02, 2011

Due Date: January 02, 2012

540 54(0) 54(144) 52(20)2

Project: Scenic Ridge / Goreville, IL

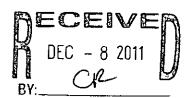
PO:

Received: 11/18/2011

Work Order(s): 11K0338

| Quantity | Analysis/Description | Matrix | Unit Cost | Extended Cost |
|----------|----------------------------|--------|-----------|---------------|
| 7 | SW 8270C PNA [7 day] | Solid | \$174.18 | \$1,219.26 |
| 7 | SW 8260B BETX+MTBE [7 day] | Solid | \$97.40 | \$681.80 |
| | | | | |

Invoice Total: \$1,901.06





Friday, December 2, 2011

Ms. Carol Rowe CW3M Company, Inc. 701 South Grand Ave. West Springfield, IL 62704

TEL: (217) 522-8001 FAX: (217) 522-8009

RE: Scenic Ridge / Goreville, IL

PAS WO:

11K0338

Prairie Analytical Systems, Inc. received 7 sample(s) on 11/18/2011 for the analyses presented in the following report.

All applicable quality control procedures met method specific acceptance criteria unless otherwise noted.

This report shall not be reproduced, except in full, without the prior written consent of Prairie Analytical Systems, Inc.

If you have any questions, please feel free to contact me at (217) 753-1148.

Respectfully submitted.

Michael D. Brophy

Project Manager

Certifications:

NELAP/NELAC - IL #100323

Prairie Analytical Systems, Inc.

Date: 12/2/2011

LABORATORY RESULTS

Client:

CW3M Company, Inc.

Project:

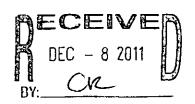
Scenic Ridge / Goreville, IL

Client Sample ID:

Lab Order: 11K0338

Lab ID: 11K0338-01

| Collection Date: | 11/14/11 10:30 | | | | | | Matrix: | Solid | | |
|--------------------------|------------------|--------|-------|--------------|--------|----|----------------|-----------------|------------|---------|
| Analyses | | Result | Limit | Qual [| Jnits | DF | Date Prepared | Date Analyzed | Method | Analyst |
| Volatile Organic Compo | unds by GC-MS | | | | | | | | | |
| *Benzene | | U | 4.67 | μg/l | Cg dry | 1 | 11/21/11 10:3: | 3 11/22/11 1:44 | SW 8260B | BDP |
| *Ethylbenzene | | U | 4.67 | μg/l | (g dry | 1 | 11/21/11 10:3: | 3 11/22/11 1:44 | SW 8260B | BDP |
| *Methyl tert-butyl ether | | U | 4.67 | μg/l | (g dry | 1 | HI/21/11 10:3; | 3 11/22/11 1:44 | SW 8260B | BDP |
| *Toluene | | U | 4.67 | μg/l | (g dry | 1 | 11/21/11 10:3: | 3 11/22/11 1:44 | SW 8260B | BDP |
| *Xylenes (total) | | U | 14.0 | μ g/l | Cg dry | 1 | 11/21/11 10:33 | 3 11/22/11 1:44 | SW 8260B | BDP |
| Semi-Volatile Organic C | ompounds by GC-M | S | | | | | | | | |
| *Acenaphthene | | U | 1020 | μg/ŀ | (g dry | 1 | 11/28/11 16:1 | 11/30/11 0:07 | SW 8270C | JKA |
| *Acenaphthylene | | U | 562 | μg/F | (g dry | 1 | 11/28/11 16:1 | 11/30/11 0:07 | SW 8270C | ЈΚА |
| *Anthracene | | U | 562 | μg/F | (g dry | 1 | 11/28/11 16:11 | 11/30/11 0:07 | SW 8270C | JKA |
| *Benzo(a)anthracene | | U | 7.41 | μg/F | (g dry | 1 | 11/28/11 16:1 | 11/30/11 0:07 | SW 8270C | JKA |
| *Benzo(b)fluoranthene | | U | 9.36 | μg/k | (g dry | 1 | 11/28/11 16:1 | 11/30/11 0:07 | SW 8270C | JKA |
| *Benzo(k)fluoranthene | | Ų | 9.36 | μg/F | (g dry | 1 | 11/28/11 16:11 | 11/30/11 0:07 | SW 8270C | ЈΚΑ |
| *Benzo(g,h,i)perylene | | U | 43.4 | μg/k | (g dry | 1 | 11/28/11 16:11 | 11/30/11 0:07 | SW 8270C | JKA |
| *Benzo(a)pyrene | | U | 12.8 | μg/k | (g dry | 1 | 11/28/11 16:11 | 11/30/11 0:07 | SW 8270C | JKA |
| *Chrysene | | U | 85.1 | μg/k | (g dry | 1 | 11/28/11 16:11 | 11/30/11 0:07 | SW 8270C | JKA |
| *Dibenz(a,h)anthracene | | U | 17.0 | μg/k | (g dry | 1 | 11/28/11 16:13 | 11/30/11 0:07 | SW 8270C | JKA |
| *Fluoranthene | | U | 562 | μg/k | (g dry | 1 | 11/28/11 16:1 | 11/30/11 0:07 | SW 8270C | JKA |
| *Fluorene | | U | 119 | μg/k | (g dry | 1 | 11/28/11 16:1 | 11/30/11 0:07 | SW 8270C | JKA |
| *Indeno(1,2,3-cd)pyrene | | U | 24.7 | μg/k | (g dry | 1 | 11/28/11 16:11 | 11/30/11 0:07 | SW 8270C | JKA |
| *Naphthalene | | U | 562 | μg/k | (g dry | 1 | 11/28/11 16:11 | 11/30/11 0:07 | SW 8270C | JKA |
| *Phenanthrene | | U | 562 | μg/k | (g dry | 1 | 11/28/11 16:11 | 11/30/11 0:07 | SW 8270C | JKA |
| *Pyrene | | U | 153 | μg/k | Cg dry | 1 | 11/28/11 16:11 | 11/30/11 0:07 | SW 8270C | JKA |
| Conventional Chemistry | Parameters | | | | | | | | | |
| Percent Solids | | 79.4 | 0.100 | | % | 1 | 11/21/11 11:00 | 11/22/11 10:55 | ASTM D2216 | RMN |



Prairie Analytical Systems, Inc.

Date: 12/2/2011

LABORATORY RESULTS

Client:

CW3M Company, Inc.

Project:

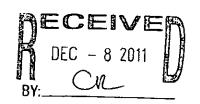
Scenic Ridge / Goreville, IL

Client Sample ID:

Lab Order: 11K0338

Lab ID: 11K0338-03

| Chem Sample 10. | | | | | | | | | | |
|--------------------------|------------------|--------|-------|------|-----------|----|----------------|----------------|------------|--------|
| Collection Date: | 11/14/11 13:45 | | | | | | Matrix: So | lid | | |
| Analyses | | Result | Limit | Qual | Units | DF | Date Prepared | Date Analyzed | Method | Analys |
| Volatile Organic Compou | inds by GC-MS | | | | | | | | | |
| *Benzene | | U | 4.33 | | μg/Kg dry | 1 | 11/21/11 10:33 | 11/22/11 3:39 | SW 8260B | BDP |
| *Ethylbenzene | | U | 4.33 | | μg/Kg dry | 1 | 11/21/11 10:33 | 11/22/11 3:39 | SW 8260B | BDP |
| *Methyl tert-butyl ether | | 12.3 | 4.33 | | μg/Kg dry | 1 | 11/21/11 10:33 | 11/22/11 3:39 | SW 8260B | BDP |
| *Toluene | | U | 4.33 | | μg/Kg dry | 1 | 11/21/11 10:33 | 11/22/11 3:39 | SW 8260B | BDP |
| *Xylenes (total) | | U | 13.0 | | μg/Kg dry | 1 | 11/21/11 10:33 | 11/22/11 3:39 | SW 8260B | BDP |
| Semi-Volatile Organic Co | ompounds by GC-M | IS | | | | | | | | |
| *Acenaphthene | | U | 1010 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 1:11 | SW 8270C | ЈΚΑ |
| *Acenaphthylene | | U | 553 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 1:11 | SW 8270C | JKA |
| *Anthracene | | U | 553 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 1:11 | SW 8270C | JKA |
| *Benzo(a)anthracene | | U | 7.29 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 1:11 | SW 8270C | JKA |
| *Benzo(b)fluoranthene | | U | 9.21 | | μg/Kg dry | i | 11/28/11 16:11 | 11/30/11 1:11 | SW 8270C | ЈΚΑ |
| *Benzo(k)fluoranthene | | U | 9.21 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 1:11 | SW 8270C | JKA |
| *Benzo(g,h,i)perylene | | U | 42.7 | | μg/Kg dry | i | 11/28/11 16:11 | 11/30/11 1:11 | SW 8270C | JKA |
| *Benzo(a)pyrene | | U | 12.6 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 1:11 | SW 8270C | ЈКА |
| *Chrysene | | U | 83.8 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 1:11 | SW 8270C | JKA |
| *Dibenz(a,h)anthracene | | Ū | 16.8 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 1:11 | SW 8270C | JKA |
| *Fluoranthene | | U | 553 | | μg/Kg dry | ì | 11/28/11 16:11 | 11/30/11 1:11 | SW 8270C | ЈΚΑ |
| *Fluorene | | ប | 117 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 1:11 | SW 8270C | ЈΚΑ |
| *Indeno(1,2,3-cd)pyrene | | U | 24.3 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 1:11 | SW 8270C | JKA |
| *Naphthalene | | U | 553 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 1:11 | SW 8270C | JKA |
| *Phenanthrene | | U | 553 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 1:11 | SW 8270C | JKA |
| *Pyrene | | U | 151 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 1:11 | SW 8270C | JKA |
| Conventional Chemistry | Parameters | | | | | | | | | |
| Percent Solids | | 81.1 | 0.100 | | % | 1 | 11/21/11 11:00 | 11/22/11 10:55 | ASTM D2216 | RMN |



Prairie Analytical Systems, Inc.

Date: 12/2/2011

LABORATORY RESULTS

Client:

CW3M Company, Inc.

Project:

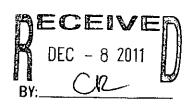
Scenic Ridge / Goreville, IL

Client Sample ID:

Lab Order: 11K0338

Lab ID: 11K0338-05

| Collection Date: | 11/15/11 12:30 | | | | | | Matrix: So | lid | | |
|--------------------------|------------------|--------|-------|------|-----------|----|----------------|----------------|------------|--------|
| Analyses | | Result | Limit | Qual | Units | DF | Date Prepared | Date Analyzed | Method | Analys |
| Volatile Organic Compo | unds by GC-MS | | | | _ | | | | | |
| *Benzene | | U | 5.38 | | μg/Kg dry | 1 | 11/22/11 10:14 | 11/22/11 16:24 | SW 8260B | BDP |
| *Ethylbenzene | | U | 5.38 | | μg/Kg dry | 1 | 11/22/11 10:14 | 11/22/11 16:24 | SW 8260B | BDP |
| *Methyl tert-butyl ether | | υ | 5.38 | | μg/Kg dry | 1 | 11/22/11 10:14 | 11/22/11 16:24 | SW 8260B | BDP |
| *Toluene | | U | 5.38 | | μg/Kg dry | 1 | 11/22/11 10:14 | 11/22/11 16:24 | SW 8260B | BDP |
| *Xylenes (total) | | U | 16.2 | | μg/Kg dry | 1 | 11/22/11 10:14 | 11/22/11 16:24 | SW 8260B | BDP |
| Semi-Volatile Organic C | ompounds by GC-M | S | | | | | | | | |
| *Acenaphthene | | U | 1050 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 18:32 | SW 8270C | JKA |
| *Acenaphthylene | | U | 579 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 18:32 | SW 8270C | JKA |
| *Anthracene | | U | 579 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 18:32 | SW 8270C | JKA |
| *Benzo(a)anthracene | | U | 7.63 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 18:32 | SW 8270C | JKA |
| *Benzo(b)fluoranthene | | U | 9.65 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 18:32 | SW 8270C | JKA |
| *Benzo(k)fluoranthene | | U | 9.65 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 18:32 | SW 8270C | ЈΚΑ |
| *Benzo(g,h,i)perylene | | U | 44.7 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 18:32 | SW 8270C | ЈΚΑ |
| *Benzo(a)pyrene | | U | 13.2 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 18:32 | SW 8270C | JKA |
| *Chryseпe | | U | 87.7 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 18:32 | SW 8270C | JKA |
| *Dibenz(a,h)anthracene | | U | 17.5 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 18:32 | SW 8270C | JKA |
| *Fluoranthene | | U | 579 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 18:32 | SW 8270C | ЈКА |
| *Fluorene | | U | 123 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 18:32 | SW 8270C | JKA |
| *Indeno(1,2,3-cd)pyrene | | ប | 25.4 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 18:32 | SW 8270C | JKA |
| *Naphthalene | | U | 579 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 18:32 | SW 8270C | JKA |
| *Phenanthrene | | U | 579 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 18:32 | SW 8270C | JKA |
| *Pyrene | | U | 158 | | μg/Kg dry | 1 | 11/28/11 16:11 | 11/30/11 18:32 | SW 8270C | JKA |
| Conventional Chemistry | Parameters | | | | | | | | | |
| Percent Solids | | 75.2 | 0.100 | | % | 1 | 11/21/11 11:00 | 11/22/11 10:55 | ASTM D2216 | RMN |



Date: 12/2/2011

Prairie Analytical Systems, Inc.

Client: CW3M Company, Inc.
Project: Scenic Ridge / Goreville, IL

Notes and Definitions

M Reporting limit set between LOQ and MDL.

C1 Analyte result confirmed by second analysis.

* NELAC certified compound.

U Analyte not detected (i.e. less than RL or MDL).

Chain or Custody Record

Central IL- 1210 Capital Airport Drive - Springfield, IL 62707-8490 - Phone (217) 753-1148 - Facsimile (217) 753-1152 Chicago Office - PO Box 2116 - Crystal Lake, IL 60039-2116 - Phone (647) 651-2604 - Facsimile (847) 458-9580

www.prażrieanalytical.com



| Client CWM Co. Tuc. Address 701 W. S. Grand Avc. Clify State-Zip Code Spring field IL Phone / Facstmile No. 217-522-800/ 11 // 8009 | Reporting TACO |
|--|--|
| Clify, State Zip, Code Survey of Tol W. S. Grand Avc | TACO |
| Clify, State Zip, Code of Solons for L I | |
| 160 (30) (30) (30) (30) (30) (30) (30) (30 | Resid |
| Phone/Facsimile No. 217-522-800/ 11 // 8009 | Ind/Comm |
| | CALM |
| Client Project Scenic Proge Location Government TL | _ A _ B |
| Sampler(s) LPhone 2 / 618-997-2233 | c |
| Turnaround Time Standard N Rush [] Date Required: | RIŠC |
| Turnaround Time Standard K Rush [] Date Required: | Resid |
| 一部 Contact Person (人) (Wo! ROW) 一点(250) | Indust |
| Sampling Matrix Total of Sample Code Comains Comp Grab | Laboratory Comments |
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| Miles Best 1 11/18/11 2:500 | |
| A 1/24-11-18-11 2:50m | t-/-d |
| Special Instructions: On Wet ice Y DINN Tel | The second secon |
| 1_ 2_ 3_ 4_ Proper Preservation Y'S I N | <u> </u> |



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): 11-1047 | IEPA LPC# (10-digit): 0870205019 |
| | Site Name: Scenic Ridge | |
| | Site Address (Not a P.O. Box): 3495 Goreville Road V | /est |
| | City: Goreville County: Johns | |
| | Leaking UST Technical File | |
| В. | Sample Collector | |
| | 1 certify that: | W / |
| | 1. Appropriate sampling equipment/methods were util | ized to obtain representative samples. (Initial) |
| | 2. Chain-of-custody procedures were followed in the | field. (Initial) |
| | 3. Sample integrity was maintained by proper preserv | ration. (Initial) |
| | 4. All samples were properly labeled. | (Initial) |
| C. | Laboratory Representative | |
| | I certify that: | W. |
| | 1. Proper chain-of-custody procedures were followed | as documented on the chain-of-custody forms (Initial) |
| | 2. Sample Integrity was maintained by proper presen | vation. (Initial) |
| | 3. All samples were properly labeled. | (Initial) |
| | 4. Quality assurance/quality control procedures were | established and carried out. (Initial) |
| | Sample holding times were not exceeded. | (InItial) |

IL 532 2283 LPC 509 Rev. March 2006 Laboratory Certification for Chemical Analysis
Page 1 of 2

373

6. SW-846 Analytical Laboratory Procedure (USEPA) methods were used for the analyses.

(Initial)

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).

(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 | Laboratory Representative |
|-----------------------------------|--|
| Name Rob Stanley, PG | Name Kristen Potter |
| Title Senior Geologist | Title Project Manager |
| Company CWM Company, Inc. | Company Prairie Analytical Systems, Inc. |
| Address 701 South Grand Ave. West | Address 1210 Capital Airport Drive |
| City Springfield | City Springfield |
| State IL | State IL |
| Zip Code 62704 | Zip Code 6270 7 |
| Phone 217-522-8001 | Phone 217-753-1148 |
| Signature | Signature Kess D. Follows |
| Date | Date 2/27/12 |



Prairie Analytical Systems, INCORPORATED

Remit To: Accounts Receivable

Prairie Analytical Systems, Inc. 1210 Capital Airport Drive Springfield, IL 62707

217.753.1148

Invoice To: Sullivan, Jack

95 Mango Lane Goreville, IL 62939

Attn:

Jack Sullivan

Phone: MA

Invoice Number 1201370

Invoice Date: April 12, 2012

Due Date: May 14, 2012

Project: Scenic Ridge

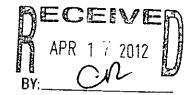
PO:

Received: 04/02/2012 Work Order(s): 12D0023

| Quantity | Analysis/Description | Matrix | Unit Cost | Extended Cost |
|----------|----------------------------|--------|-----------|---------------|
| 8 | SW 8270C PNA [7 day] | Solid | \$174.18 | \$1,393.44 |
| 8 | SW 8260B BETX+MTBE [7 day] | Solid | \$97.40 | \$779.20 |

Invoice Total:

\$2,172.64





Thursday, April 12, 2012

Ms. Carol Rowe

CW3M Company, Inc. 701 South Grand Ave. West Springfield, IL 62704

TEL: (217) 522-8001 FAX: (217) 522-8009

RE: Scenic Ridge

PAS WO:

12D0023

Prairie Analytical Systems, Inc. received 8 sample(s) on 4/2/2012 for the analyses presented in the following report.

All applicable quality control procedures met method specific acceptance criteria unless otherwise noted.

This report shall not be reproduced, except in full, without the prior written consent of Prairie Analytical Systems, Inc.

If you have any questions, please feel free to contact me at (217) 753-1148.

Respectfully submitted,

Michael D. Brophy

Project Manager

Certifications:

NELAP/NELAC - IL #100323

Prairie Analytical Systems, Inc.

Date: 4/12/2012

LABORATORY RESULTS

Client:

CW3M Company, Inc.

Project:

Scenic Ridge

3/30/12 8:30

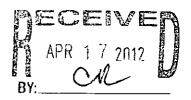
Client Sample ID: **Collection Date:**

F 1

Lab Order: 12D0023

Lab ID: 12D0023-01

| 5,50,12 | 0.20 | | | | | 1.2041121 00 | IIG. | | |
|-----------------------------------|----------|-------|------|-----------|----|---------------|---------------|------------|---------|
| Analyses | Result | Limit | Qual | Units | DF | Date Prepared | Date Analyzed | Method | Analyst |
| Volatile Organic Compounds by GC | -MS | | | | | | | | |
| *Benzene | U | 4.95 | | μg/Kg dry | 1 | 4/4/12 10:38 | 4/4/12 18:24 | SW 8260B | BDP |
| *Ethylbenzene | U | 4.95 | | μg/Kg dry | 1 | 4/4/12 10:38 | 4/4/12 18:24 | SW 8260B | BDP |
| *Methyl tert-butyl ether | 6.08 | 4.95 | | μg/Kg đry | 1 | 4/4/12 10:38 | 4/4/12 18:24 | SW 8260B | BDP |
| *Toluene | U | 4.95 | | μg/Kg dry | 1 | 4/4/12 10:38 | 4/4/12 18:24 | SW 8260B | BDP |
| *Xylenes (total) | U | 14.9 | | μg/Kg dry | 1 | 4/4/12 10:38 | 4/4/12 18:24 | SW 8260B | BDP |
| Semi-Volatile Organic Compounds t | oy GC-MS | | | | | | | | |
| *Acenaphthene | U | 1070 | | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 18:51 | SW 8270C | ЛΚΑ |
| *Acenaphthylene | U | 587 | | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 18:51 | SW 8270C | JKА |
| *Anthracene | U | 587 | | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 18:51 | SW 8270C | JKA |
| *Benzo(a)anthracene | U | 7.74 | | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 18:51 | SW 8270C | ЛΚΑ |
| *Benzo(b)fluoranthene | U | 9.78 | | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 18:51 | SW 8270C | JKА |
| *Benzo(k)fluoranthene | U | 9.78 | | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 18:51 | SW 8270C | JKA |
| *Benzo(g,h,i)perylene | U | 45.4 | | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 18:51 | SW 8270C | JKA |
| *Benzo(a)pyrene | U | 13.3 | | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 18:51 | SW 8270C | JKA |
| *Chrysene | U | 89.0 | | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 18:51 | SW 8270C | JKA |
| *Dibenz(a,h)anthracene | U | 17.8 | | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 18:51 | SW 8270C | ЛΚΑ |
| *Fluoranthene | U | 587 | | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 18:51 | SW 8270C | JKA |
| *Fluorene | U | 125 | | μg/Kg đry | 1 | 4/4/12 10:40 | 4/5/12 18:51 | SW 8270C | JKA |
| *Indeno(1,2,3-cd)pyrene | U | 25.8 | | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 18:51 | SW 8270C | JKA |
| *Naphthalene | U | 587 | | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 18:51 | SW 8270C | ЛΚΑ |
| *Phenanthrene | U | 587 | | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 18:51 | SW 8270C | JKA |
| *Pyrene | U | 160 | | μg/Kg dry | I | 4/4/12 10:40 | 4/5/12 18:51 | SW 8270C | JKA |
| Conventional Chemistry Parameters | i | | | | | | | | |
| Percent Solids | 77.9 | 0.100 | | % | 1 | 4/9/12 10:51 | 4/10/12 9:25 | ASTM D2216 | RSR. |



Prairie Analytical Systems, Inc.

Date: 4/12/2012

LABORATORY RESULTS

Client:

CW3M Company, Inc.

Project:

Client Sample ID:

Scenic Ridge

F2

Lab Order: 12D0023

Lab ID: 12D0023-02

| Collection Date: | 3/30/12 8:45 | | | | | Matrix: So | olid | | |
|--------------------------|------------------|--------|-------|------------|----|---------------|---------------|------------|---------|
| Analyses | | Result | Limit | Qual Units | DF | Date Prepared | Date Analyzed | Method | Analyst |
| Volatile Organic Compou | inds by GC-MS | | | | | | | | |
| *Benzene | | U | 5.26 | μg/Kg dry | 1 | 4/4/12 10:38 | 4/4/12 18:53 | SW 8260B | BDP |
| *Ethylbenzene | | U | 5.26 | μg/Kg dry | 1 | 4/4/12 10:38 | 4/4/12 18:53 | SW 8260B | BDP |
| *Methyl tert-butyl ether | | 20.7 | 5.26 | μg/Kg dry | 1 | 4/4/12 10:38 | 4/4/12 18:53 | SW 8260B | BDP |
| *Toluene | | U | 5.26 | μg/Kg dry | 1 | 4/4/12 10:38 | 4/4/12 18:53 | SW 8260B | BDP |
| *Xylenes (total) | | Ü | 15.8 | μg/Kg dry | 1 | 4/4/12 10:38 | 4/4/12 18:53 | SW 8260B | BDP |
| Semi-Volatile Organic Co | ompounds by GC-M | 1S | | | | | | | |
| *Acenaphthene | | U | 1050 | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 19:24 | SW 8270C | ЈΚΑ |
| *Acenaphthylene | | U | 578 | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 19:24 | SW 8270C | JКА |
| *Anthracene | | U | 578 | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 19:24 | SW 8270C | JКA |
| *Benzo(a)anthracene | | U | 7.62 | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 19:24 | SW 8270C | ЈΚΑ |
| *Benzo(b)fluoranthene | | U | 9.64 | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 19:24 | SW 8270C | JKA |
| *Benzo(k)fluoranthene | | U | 9.64 | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 19:24 | SW 8270C | JKA |
| *Benzo(g,h,i)perylene | | U | 44.7 | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 19:24 | SW 8270C | JKA |
| *Benzo(a)pyrene | | U | 13.1 | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 19:24 | SW 8270C | JKA |
| *Chrysene | | U | 87.6 | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 19:24 | SW 8270C | JKA |
| *Dibenz(a,h)anthracene | | ឋ | 17.5 | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 19:24 | SW 8270C | ЈΚΑ |
| *Fluoranthene | | ប | 578 | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 19:24 | SW 8270C | JKA |
| *Fluorene | | U | 123 | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 19:24 | SW 8270C | JKA |
| *Indeno(1,2,3-cd)pyrene | | U | 25.4 | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 19:24 | SW 8270C | ЈΚΑ |
| *Naphthalene | | U | 578 | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 19:24 | SW 8270C | JKA |
| *Phenanthrene | | U | 578 | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 19:24 | SW 8270C | JKA |
| *Pyrene | | U | 158 | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 19:24 | SW 8270C | JKA |
| Conventional Chemistry | Parameters | | | | | | | | |
| Percent Solids | | 79.0 | 0.100 | % | 1 | 4/9/12 10:51 | 4/10/12 9:25 | ASTM D2216 | RSR |



Prairie Analytical Systems, Inc.

Date: 4/12/2012

LABORATORY RESULTS

Client:

CW3M Company, Inc.

Project:

Client Sample ID:

F3

Scenic Ridge

Lab Order: 12D0023

Lab ID: 12D0023-03

| Cheff Sample 1D. | | | | | | | | | | |
|--------------------------|------------------|-----------|-------|------|-----------|----|---------------|---------------|------------|-------|
| Collection Date: | 3/30/12 9:00 | | | | | | Matrix: So | lid | | |
| Analyses | | Result | Limit | Qual | Units | DF | Date Prepared | Date Analyzed | Method | Analy |
| Volatile Organic Compo | unds by GC-MS | | | | | | | | | |
| *Benzene | | U | 6.01 | | μg/Kg dry | 1 | 4/4/12 10:38 | 4/4/12 19:22 | SW 8260B | BDP |
| *Ethylbenzene | | U | 6.01 | | μg/Kg dry | 1 | 4/4/12 10:38 | 4/4/12 19:22 | SW 8260B | BDP |
| *Methyl tert-butyl ether | | 55.8 | 6.01 | | μg/Kg dry | 1 | 4/4/12 10:38 | 4/4/12 19:22 | SW 8260B | BDF |
| *Toluene | | U | 6.01 | | μg/Kg dry | 1 | 4/4/12 10:38 | 4/4/12 19:22 | SW 8260B | BDF |
| *Xylenes (total) | | U | 18.0 | | μg/Kg dry | 1 | 4/4/12 10:38 | 4/4/12 19:22 | SW 8260B | BDP |
| Semi-Volatile Organic C | ompounds by GC-N | AS | | | | | | | | |
| *Acenaphthene | | U | 1100 | | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 19:57 | SW 8270C | ЈΚΑ |
| *Acenaphthylene | | U | 604 | | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 19:57 | SW 8270C | JKA |
| *Anthracene | | U | 604 | | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 19:57 | SW 8270C | JKA |
| *Benzo(a)anthracene | | U | 7.96 | | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 19:57 | SW 8270C | JКA |
| *Benzo(b)fluoranthene | | U | 10.1 | | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 19:57 | SW 8270C | JKA |
| *Benzo(k)fluoranthene | | U | 10.1 | | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 19:57 | SW 8270C | JKA |
| *Benzo(g,h,i)perylene | | U | 46.7 | | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 19:57 | SW 8270C | JKA |
| *Benzo(a)pyrene | | U | 13.7 | | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 19:57 | SW 8270C | JКA |
| *Chrysene | | U | 91.5 | | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 19:57 | SW 8270C | JКА |
| *Dibenz(a,h)anthracene | | U | 18.3 | | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 19:57 | SW 8270C | ЈΚΑ |
| *Fluoranthene | | U | 604 | | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 19:57 | SW 8270C | JKA |
| *Fluorene | | U | 128 | | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 19:57 | SW 8270C | JKA |
| *Indeno(1,2,3-cd)pyrene | | U | 26.5 | | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 19:57 | SW 8270C | JКА |
| *Naphthalene | | U | 604 | | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 19:57 | SW 8270C | JKA |
| *Phenanthrene | | U | 604 | | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 19:57 | SW 8270C | JKA |
| *Pyrene | | U | 165 | | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 19:57 | SW 8270C | JKA |
| Conventional Chemistry | Parameters | | | | | | | | | |
| Percent Solids | | 75.2 | 0.100 | | % | 1 | 4/9/12 10:51 | 4/10/12 9:25 | ASTM D2216 | RSR |



Prairie Analytical Systems, Inc.

Date: 4/12/2012

LABORATORY RESULTS

Client:

CW3M Company, Inc.

Project:

Scenic Ridge

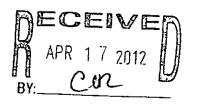
Lab Order: 12D0023

Client Sample ID:

F4

Lab ID: 12D0023-04

| Collection Date: | 3/30/12 9:15 | | | | | | Matrix: So | lid | | |
|--------------------------|------------------|--------|-------|------|-----------|-----|---------------|---------------|------------|-------|
| Analyses | | Result | Limit | Qual | Units | DF_ | Date Prepared | Date Analyzed | Method | Analy |
| Volatile Organic Compo | unds by GC-MS | | | | | | | | | |
| *Benzene | • | 15.4 | 6.01 | | μg/Kg dry | 1 | 4/4/12 10:38 | 4/4/12 19:51 | SW 8260B | BDP |
| *Ethylbenzene | | 33.9 | 6.01 | | μg/Kg dry | 1 | 4/4/12 10:38 | 4/4/12 19:51 | SW 8260B | BDF |
| *Methyl tert-butyl ether | | 89.8 | 6.01 | | μg/Kg dry | 1 | 4/4/12 10;38 | 4/4/12 19:51 | SW 8260B | BDF |
| *Toluene | | U | 6.01 | | μg/Kg dry | 1 | 4/4/12 10:38 | 4/4/12 19:51 | SW 8260B | BDF |
| *Xylenes (total) | | 217 | 18.0 | | μg/Kg dry | I | 4/4/12 10:38 | 4/4/12 19:51 | SW 8260B | BDF |
| Semi-Volatile Organic C | ompounds by GC-I | MS | | | | | | | | |
| *Acenaphthene | • | U | 1060 | | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 20:29 | SW 8270C | ЈΚΑ |
| *Acenaphthylene | | U | 582 | | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 20:29 | SW 8270C | JKА |
| *Anthracene | | U | 582 | | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 20:29 | SW 8270C | JKA |
| *Benzo(a)anthracene | | ប | 7.67 | | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 20:29 | SW 8270C | JKA |
| *Benzo(b)fluoranthene | | U | 9.69 | | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 20:29 | SW 8270C | JКА |
| *Benzo(k)fluoranthene | | U | 9.69 | | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 20:29 | SW 8270C | JKA |
| *Benzo(g,h,i)perylene | | U | 44.9 | | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 20:29 | SW 8270C | JКА |
| *Benzo(a)pyrene | | Ŭ | 13.2 | | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 20:29 | SW 8270C | JKA |
| *Chrysene | | U | 88.1 | | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 20:29 | SW 8270C | JKA |
| *Dibenz(a,h)anthracene | | ប | 17.6 | | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 20:29 | SW 8270C | JKА |
| *Fluoranthene | | U | 582 | | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 20:29 | SW 8270C | ЈКА |
| *Fluorene | | ប | 123 | | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 20:29 | SW 8270C | JKA |
| *Indeno(1,2,3-cd)pyrene | | U | 25.6 | | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 20:29 | SW 8270C | JKA |
| *Naphthalene | | Ŭ | 582 | | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 20:29 | SW 8270C | JKА |
| *Phenanthrene | | U | 582 | | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 20:29 | SW 8270C | JKA |
| *Pyrene | | ប | 159 | | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 20:29 | SW 8270C | ЈΚΑ |
| Conventional Chemistry | Parameters | | | | | | | | | |
| Percent Solids | | 76.2 | 0.100 | | % | 1 | 4/9/12 10:51 | 4/10/12 9:25 | ASTM D2216 | RSR |



Prairie Analytical Systems, Inc.

Date: 4/12/2012

LABORATORY RESULTS

Client:

CW3M Company, Inc.

Project:

Client Sample ID:

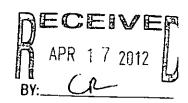
Scenic Ridge

F5

Lab Order: 12D0023

Lab ID: 12D0023-05

| Collection Date: | 3/30/12 9:30 | | | | | Matrix: So | olid | | |
|--------------------------|------------------|-----------|-------|--------------------|----|---------------|---------------|------------|---------|
| Analyses | | Result | Limit | Qual Units | DF | Date Prepared | Date Analyzed | Method | Analyst |
| Volatile Organic Compo | ands by GC-MS | | | | | | | | |
| *Benzene | | U | 4.93 | μg/Kg dry | 1 | 4/4/12 10:59 | 4/5/12 18:23 | SW 8260B | BDP |
| *Ethylbenzene | | υ | 4.93 | μg/Kg dry | 1 | 4/4/12 10:59 | 4/5/12 18:23 | SW 8260B | BDP |
| *Methyl tert-butyl ether | | U | 4.93 | μg/Kg dry | 1 | 4/4/12 10:59 | 4/5/12 18:23 | SW 8260B | BDP |
| *Toluene | | U | 4.93 | μg/Kg dry | 1 | 4/4/12 10:59 | 4/5/12 18:23 | SW 8260B | BDP |
| *Xylenes (total) | | U | 14.8 | μg/Kg dry | 1 | 4/4/12 10:59 | 4/5/12 18:23 | SW 8260B | BDP |
| Semi-Volatile Organic C | ompounds by GC-N | AS | | | | | | | |
| *Acenaphthene | | Ū | 1080 | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 21:02 | SW 8270C | ЈΚΑ |
| *Acenaphthylene | | Ū | 595 | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 21:02 | SW 8270C | JKA |
| *Anthracene | | ប | 595 | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 21:02 | SW 8270C | JKA |
| *Benzo(a)anthracene | | U | 7.84 | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 21:02 | SW 8270C | ЈΚΑ |
| *Benzo(b)fluoranthene | | ប | 9.91 | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 21:02 | SW 8270C | JKA |
| *Benzo(k)fluoranthene | | U | 9.91 | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 21:02 | SW 8270C | ЈΚΑ |
| *Benzo(g,h,i)perylene | | U | 46.0 | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 21:02 | SW 8270C | JKA |
| *Benzo(a)pyrene | | U | 13.5 | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 21:02 | SW 8270C | JKA |
| *Chrysene | | U | 90.1 | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 21:02 | SW 8270C | ЈΚΑ |
| *Dibenz(a,h)anthracene | | U | 18.0 | μg/Kg đry | 1 | 4/4/12 10:40 | 4/5/12 21:02 | SW 8270C | JKA |
| *Fluoranthene | | U | 595 | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 21:02 | SW 8270C | JKA |
| *Fluorene | | U | 126 | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 21:02 | SW 8270C | JKA |
| *Indeno(1,2,3-cd)pyrene | | U | 26.1 | μ g/Kg d ry | 1 | 4/4/12 10:40 | 4/5/12 21:02 | SW 8270C | ЛΚΑ |
| *Naphthalene | | U | 595 | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 21:02 | SW 8270C | JKA |
| *Phenanthrene | | Ü | 595 | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 21:02 | SW 8270C | JKA |
| *Pyrene | | U | 162 | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 21:02 | SW 8270C | JKA |
| Conventional Chemistry | Parameters | | | | | | | | |
| Percent Solids | | 76.0 | 0.100 | % | 1 | 4/9/12 10:51 | 4/10/12 9:25 | ASTM D2216 | RSR |



Prairie Analytical Systems, Inc.

Date: 4/12/2012

LABORATORY RESULTS

Client:

CW3M Company, Inc.

Project:

Scenic Ridge

Client Sample ID:

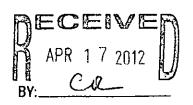
F6

3/30/12 9:45

Lab Order: 12D0023

Lab ID: 12D0023-06

| · · · · · · · · · · · · · · · · · · · | | | | | | | | | |
|---------------------------------------|-------------------|--------|-------|-------------------|----|---------------|---------------|------------|--------|
| Collection Date: | 3/30/12 9:45 | | | | | Matrix: Se | olid | | |
| Analyses | | Result | Limit | Qual Units | DF | Date Prepared | Date Analyzed | Method | Analys |
| Volatile Organic Compo | unds by GC-MS | | | | | | | | |
| *Benzene | | 16.9 | 5.11 | μg/Kg dry | 1 | 4/4/12 10:59 | 4/5/12 19:22 | SW 8260B | BDP |
| *Ethylbenzene | | 109 | 5.11 | μg/Kg dry | 1 | 4/4/12 10:59 | 4/5/12 19:22 | SW 8260B | BDP |
| *Methyl tert-butyl ether | | υ | 5.11 | μg/Kg dry | 1 | 4/4/12 10:59 | 4/5/12 19:22 | SW 8260B | BDP |
| *Toluene | | 120 | 5.11 | μg/Kg dry | 1 | 4/4/12 10:59 | 4/5/12 19:22 | SW 8260B | BDP |
| *Xylenes (total) | | 549 | 15.3 | μg/Kg dry | i | 4/4/12 10:59 | 4/5/12 19:22 | SW 8260B | BDP |
| Semi-Volatile Organic C | Compounds by GC-N | 4S | | | | | | | |
| *Acenaphthene | | U | 1050 | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 21:35 | SW 8270C | JKA |
| *Acenaphthylene | | U | 578 | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 21:35 | SW 8270C | JKA |
| *Anthracene | | U | 578 | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 21:35 | SW 8270C | JKA |
| *Benzo(a)anthracene | | U | 7.61 | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 21:35 | SW 8270C | ЈΚΑ |
| *Benzo(b)fluoranthene | | U | 9.63 | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 21:35 | SW 8270C | JKA |
| *Benzo(k)fluoranthene | | U | 9.63 | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 21:35 | SW 8270C | ЈΚΑ |
| *Benzo(g,h,i)perylene | | U | 44.6 | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 21:35 | SW 8270C | JKA |
| *Benzo(a)pyrene | | U | 13.1 | μ g/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 21:35 | SW 8270C | JKA |
| *Chrysene | | U | 87.5 | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 21:35 | SW 8270C | JKA |
| *Dibenz(a,h)anthracene | | U | 17.5 | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 21:35 | SW 8270C | JKA |
| *Fluoranthene | | U | 578 | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 21:35 | SW 8270C | ЈΚΑ |
| *Fluorene | | U | 123 | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 21:35 | SW 8270C | JKA |
| *Indeno(1,2,3-cd)pyrene | | U | 25.4 | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 21:35 | SW 8270C | ЈΚΑ |
| *Naphthalene | | U | 578 | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 21:35 | SW 8270C | JKA |
| *Phenanthrene | | U | 578 | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 21:35 | SW 8270C | JКА |
| *Pyrene | | U | 158 | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 21:35 | SW 8270C | JKA |
| Conventional Chemistry | Parameters | | | | | | | | |
| Percent Solids | | 77.8 | 0.100 | % | 1 | 4/9/12 10:51 | 4/10/12 9:25 | ASTM D2216 | RSR |



Prairie Analytical Systems, Inc.

Date: 4/12/2012

LABORATORY RESULTS

Client:

CW3M Company, Inc.

Project:

Scenic Ridge

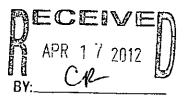
Client Sample ID:

F7

Lab Order: 12D0023

Lab ID: 12D0023-07

| Cheut Sample ID. | -, | | | | | | Lau ID. 1 | 10023-07 | | |
|--------------------------|------------------|--------|-------|------|-----------|-----|---------------|---------------|------------|--------|
| Collection Date: | 3/30/12 10:00 | | | | | | Matrix: Se | blid | | |
| Analyses | | Result | Limit | Quai | Units | DF | Date Prepared | Date Analyzed | Method | Analys |
| Volatile Organic Compo | inds by GC-MS | | | | | | | | | |
| *Benzene | | 6.78 | 5.28 | | μg/Kg dry | 1 | 4/4/12 10:59 | 4/5/12 16:27 | SW 8260B | BDP |
| *Ethylbenzene | | U | 5.28 | | μg/Kg dry | 1 | 4/4/12 10:59 | 4/5/12 16:27 | SW 8260B | BDP |
| *Methyl tert-butyl ether | | 50.1 | 5.28 | | μg/Kg dry | · 1 | 4/4/12 10:59 | 4/5/12 16:27 | SW 8260B | BDP |
| *Toluene | | U | 5.28 | | μg/Kg dry | 1 | 4/4/12 10:59 | 4/5/12 16:27 | SW 8260B | BDP |
| *Xylenes (total) | | 66.4 | 15.8 | | μg/Kg dry | 1 | 4/4/12 10:59 | 4/5/12 16:27 | SW 8260B | BDP |
| Semi-Volatile Organic Co | ompounds by GC-M | IS | | | | | | | | |
| *Acenaphthene | | U | 1030 | | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 23:45 | SW 8270C | JKA |
| *Acenaphthylene | | U | 567 | | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 23:45 | SW 8270C | ЈΚΑ |
| *Anthracene | | U | 567 | | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 23:45 | SW 8270C | JKA |
| *Benzo(a)anthracene | | 367 | 7.47 | | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 23:45 | SW 8270C | JKA |
| *Benzo(b)fluoranthene | | 181 | 9.44 | | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 23:45 | SW 8270C | ΤΚΑ |
| *Benzo(k)fluoranthene | | 89.5 | 9.44 | | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 23:45 | SW 8270C | ЈКА |
| *Benzo(g,h,i)perylene | | U | 43.8 | | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 23:45 | SW 8270C | JKA |
| *Benzo(a)pyrene | | 132 | 12.9 | | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 23:45 | SW 8270C | ЈΚΑ |
| *Chrysene | | 402 | 85.8 | | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 23:45 | SW 8270C | ЈΚΑ |
| *Dibenz(a,h)anthracene | | U | 17.2 | | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 23:45 | SW 8270C | ЛΚΑ |
| *Fluoranthene | | 1250 | 567 | | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 23:45 | SW 8270C | ЈΚΑ |
| *Fluorene | | 413 | 120 | | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 23:45 | SW 8270C | JKA |
| *Indeno(1,2,3-cd)pyrene | • | U | 24.9 | | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 23:45 | SW 8270C | JKA |
| *Naphthalene | | 577 | 567 | | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 23:45 | SW 8270C | ЈΚΑ |
| *Phenanthrene | | 1350 | 567 | | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 23:45 | SW 8270C | JKA |
| *Pyrene | | 1030 | 155 | | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 23:45 | SW 8270C | JKA |
| Conventional Chemistry | Parameters | | | | | | | | | |
| Percent Solids | | 80.5 | 0.100 | | % | 1 | 4/9/12 10:51 | 4/10/12 9:25 | ASTM D2216 | RSR |



Prairie Analytical Systems, Inc.

Date: 4/12/2012

LABORATORY RESULTS

Client:

CW3M Company, Inc.

Project:

Client Sample ID:

Percent Solids

F8

Scenic Ridge

Lab Order: 12D0023

4/9/12 10:51

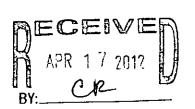
4/10/12 9:25

Lab ID: 12D0023-08

| Chemi Sampie ID. | | | | | | | | D0023-00 | | |
|--------------------------|-----------------|--------|-------|------|-----------|----|---------------|---------------|----------|--------|
| Collection Date: | 3/30/12 10:15 | | | | | | Matrix: So | lid | | |
| Analyses | | Result | Limit | Qual | Units | DF | Date Prepared | Date Analyzed | Method | Analys |
| Volatile Organic Compou | nds by GC-MS | | | | | | | | | |
| *Benzene | | U | 4.63 | | μg/Kg dry | 1 | 4/4/12 10:59 | 4/5/12 16:56 | SW 8260B | BDP |
| *Ethylbenzene | | U | 4.63 | | μg/Kg dry | 1 | 4/4/12 10:59 | 4/5/12 16:56 | SW 8260B | BDP |
| *Methyl tert-butyl ether | | 28.1 | 4.63 | | μg/Kg dry | 1 | 4/4/12 10:59 | 4/5/12 16:56 | SW 8260B | BDP |
| *Toluene | | U | 4.63 | | μg/Kg dry | 1 | 4/4/12 10:59 | 4/5/12 16:56 | SW 8260B | BDP |
| *Xylenes (total) | | U | 13.9 | | μg/Kg dry | 1 | 4/4/12 10:59 | 4/5/12 16:56 | SW 8260B | BDP |
| Semi-Volatile Organic Co | mpounds by GC-N | 18 | | | | | | | | |
| *Acenaphthene | | U | 1060 | | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 23:12 | SW 8270C | ЈΚΑ |
| *Acenaphthylene | | U | 581 | | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 23:12 | SW 8270C | ЈΚΑ |
| *Anthracene | | U | 581 | | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 23:12 | SW 8270C | JKA |
| *Benzo(a)anthracene | | U | 7.66 | | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 23:12 | SW 8270C | JKA |
| *Benzo(b)fluoranthene | | U | 9.68 | | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 23:12 | SW 8270C | JKА |
| *Benzo(k)fluoranthene | | U | 9.68 | | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 23:12 | SW 8270C | JKA |
| *Benzo(g,h,i)perylene | | Ų | 44.9 | | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 23:12 | SW 8270C | JKA |
| *Benzo(a)pyrene | | U | 13.2 | | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 23:12 | SW 8270C | ЈΚΑ |
| *Chrysene | | U | 88.0 | | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 23:12 | SW 8270C | JKA |
| *Dibenz(a,h)anthracene | | U | 17.6 | | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 23:12 | SW 8270C | ЈΚΑ |
| *Fluoranthene | | U | 581 | | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 23:12 | SW 8270C | JKA |
| *Fluorene | | U | 123 | | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 23:12 | SW 8270C | JKA |
| *Indeno(1,2,3-cd)pyrene | | U | 25.5 | | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 23:12 | SW 8270C | JKA |
| *Naphthalene | | Ų | 581 | | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 23:12 | SW 8270C | ЈΚΑ |
| *Phenanthrene | | U | 581 | | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 23:12 | SW 8270C | JKA |
| *Pyrene | | U | 158 | | μg/Kg dry | 1 | 4/4/12 10:40 | 4/5/12 23:12 | SW 8270C | JKА |

0.100

78.8



ASTM D2216 RSR

Prairie Analytical Systems, Inc.

Date: 4/12/2012

| LABORATORY RESULTS | | | | | | |
|---------------------|--|---------------------|--|--|--|--|
| Client: Project: | CW3M Company, Inc. Scenic Ridge | Lab Order: 12D0023 | | | | |
| | Notes and Definit | tions | | | | |
| S | Spike recovery outside acceptance limits. | | | | | |
| R | RPD outside acceptance limits. | | | | | |
| I | Matrix interference. | | | | | |
| * | NELAC certified compound. | RECEIVER | | | | |
| υ | Analyte not detected (i.e. less than RL or MDL). | APR 1 7 2012 BY: | | | | |

www.praineanalytical.com

Prairie Analytical Systems, accusonates

Central IL- 1210 Capital Airport Drive - Springfield, ILI 62707-8490 - Phone (217) 753-1148 - Facsimile (217) 753-1152 Chicago Office - PO Box 2116 - Crystal Lake; IL 60039-2116 - Phone (647) 651-2604 - Facsimile (847) 458-9680

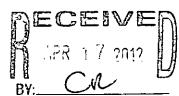
CHM Co. Tuc. Cilent Line Analysis and/or method Requested 'Reporting's Address. Analysis and or method Requested TACO tob City, State, Zip Code 62704 Resid Phone / Facsimile No. (C) La Ind/Comm Client Project CALM Location В Sampler(s) / Phone 1217-522-8001 _____C/ Tumaround Time. (Rush [] Date Required: Standard RISC P.O. # or Invoice To Project Resid woll Lilling Contact Person: * Indust Sampling, . . ·Matrix " Sample: Sample Description total#pl Laboratory Comments Conscen Date Time Code Comp. (Grab មាន ស្រែក្រោះ អ្ 100 12 2-7 8:45 C-3 9:00 6-4 9:15 F-5 9:30 9:45 10:00 CHIV 10:15 , × BY: Why law A. Aqueous S * DW Drinking Water GW - Groundwater; NA - Non-aqueous Liquid. . . . 5 - Solids O Other (Specify) Relinquished By. C TEMPTO Received By #~ Date Method of Shipreni ...Dale Time 4:5 hani On Wet Ice Special Instructions: Q/C Level Temperature (°C) Proper Preservation N.

386

 \sim

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 Laboratory Certification for Chemical Analysis



| A. | Site Ic | lentification | 8 4 BY: | CN |
|----|---------------------|--|------------|-------------------------|
| | Site Na Site Add | me: Senic Ridge dress (Not a P.O. Box): 3495 Goreville Roach County: Johnson UST Technical File | ZIP Code: | |
| В. | Sample Collector | | | |
| | I certify that: | | | |
| | 1. | Appropriate sampling equipment/methods were utilized to obtain representative samples. | | MAB (initial) |
| | 2. | Chain-of-custody procedures were followed in the field. | | <u>MAB</u> (initial) |
| | 3. | Sample integrity was maintained by proper preservation. | | <u>UAP</u> (initial) |
| | 4. | All samples were properly labeled. | | (initial) |
| C. | Laboi | ratory Representative | | |
| | I certify that: | | | |
| | 1. | Proper chain-of-custody procedures were followed as documented on the chain-of-custody forms | | (initial) |
| | 2. | Sample integrity was maintained by proper preservation. | | (Initial) |
| | 3. | All samples were properly labeled. | | (initial) |
| | 4. | Quality assurance/quality control procedures were established and carried out. | | (initial) |

5. Sample holding times were not exceeded.



6. SW-846 Analytical Laboratory Procedure (USEPA) methods were used for the analyses.



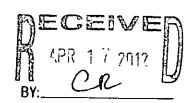
7. An accredited lab performed quantitative analysis using test methods identified in 35 IAC 186.180 (for samples collected on or after January 1, 2003).



D. Signatures

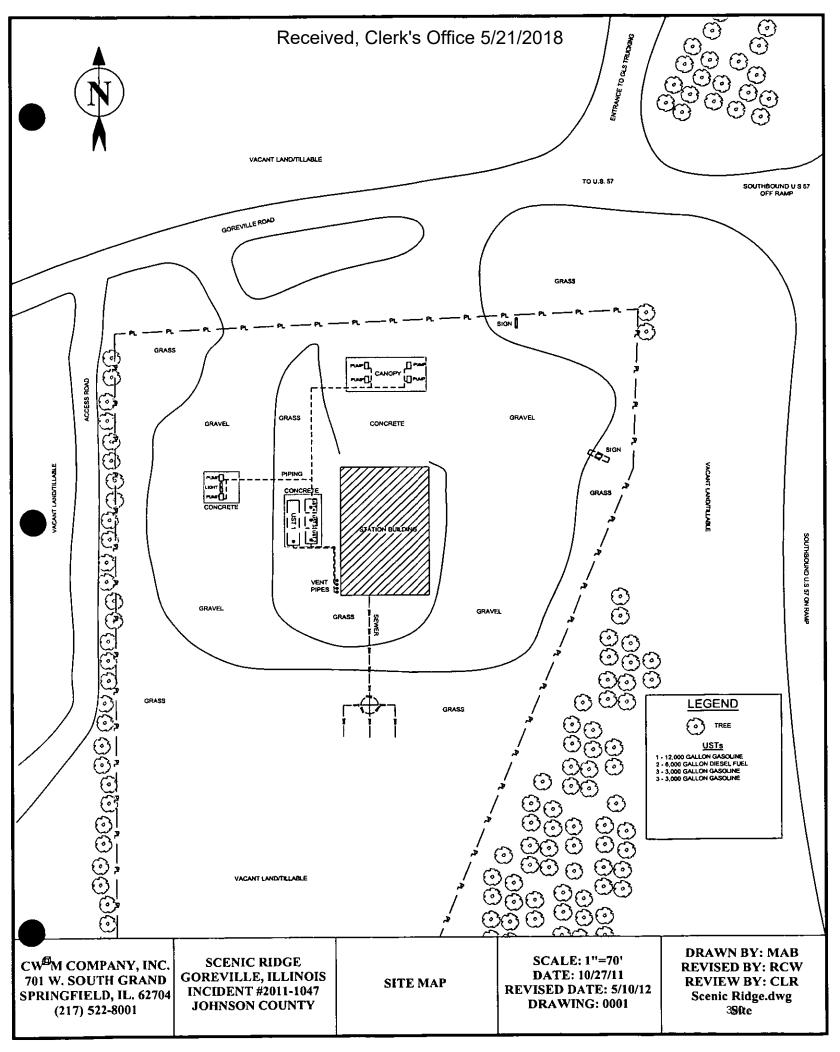
I hereby affirm that all information contained in this form is true and accurate to the best of my knowledge and belief. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

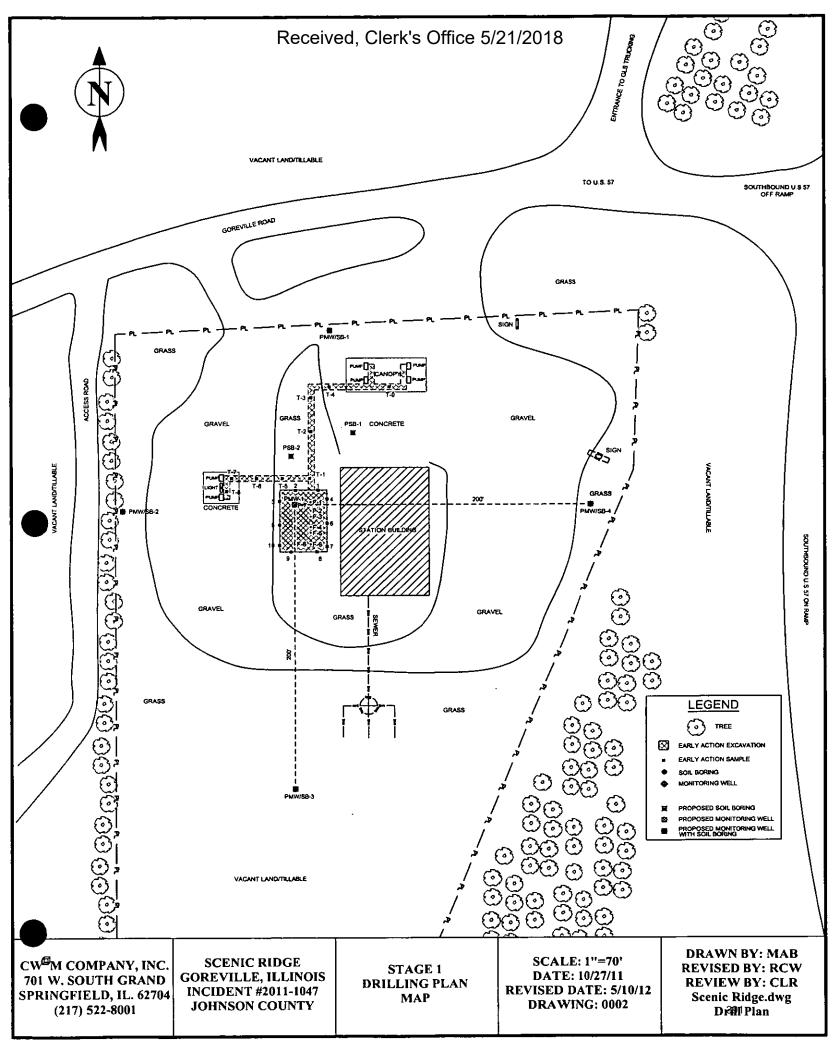
| Sample Collector | Laboratory Representative |
|------------------------------------|---|
| Name: Mike Rettenhausen | Name: Michael Broky |
| Title: Project Manager | Title: Quet Manger |
| Company: CWM Company, Inc. | Company: Prairie Analytical Systems, Inc. |
| Address: 701 W. South Grand Avenue | Address: 1210 Capital Airport Drive |
| City: Springfield | City: Springfield |
| State: Illinois | State: Illinois |
| ZIP Code: 62704 | ZIP Code: 62707 |
| Phone: (217) 522-8001 | Phone: (217) 1753-1148 |
| Signature: Mily Botter | Signature: |
| Date: 3/30/12 | Date: 4-12-12-15 |
| DQ10: | |

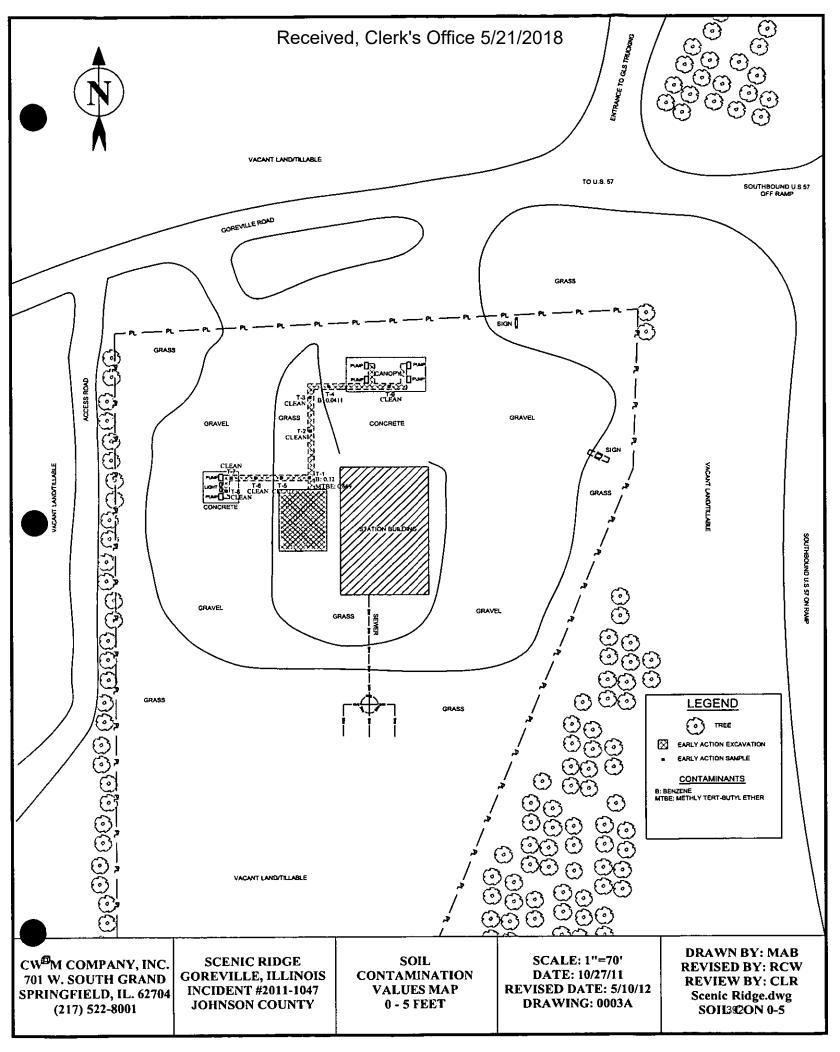


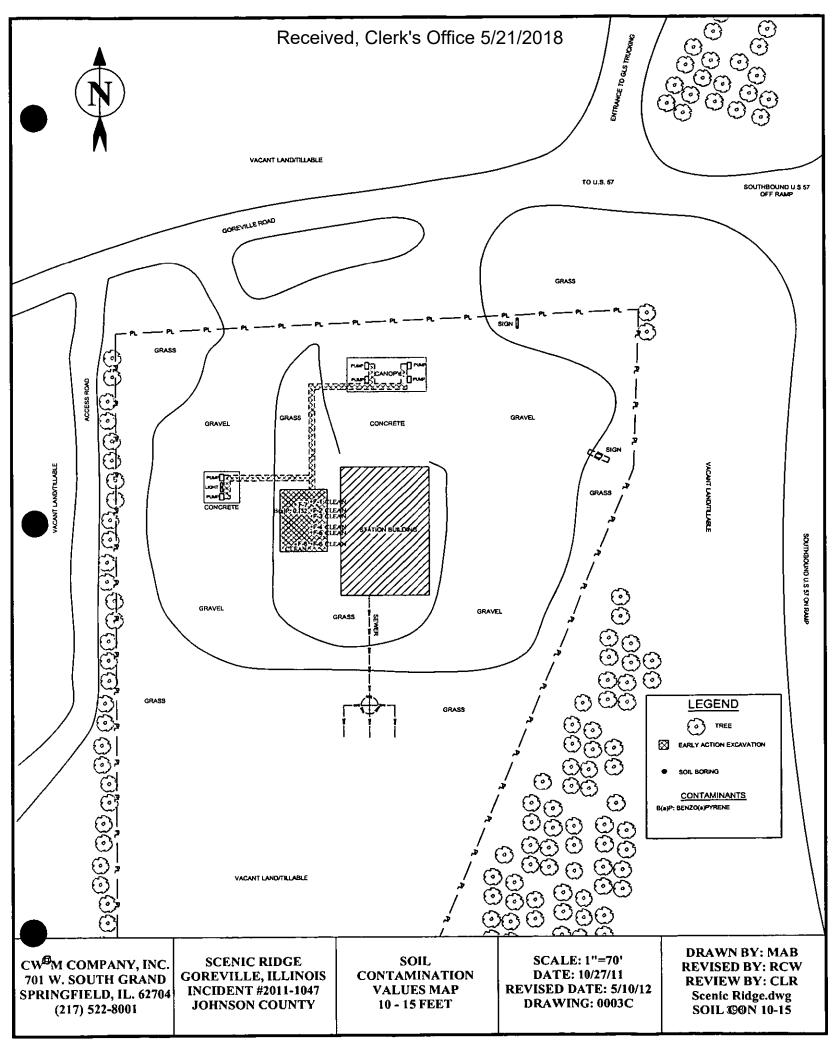
APPENDIX B SITE MAPS AND ILLUSTRATIONS

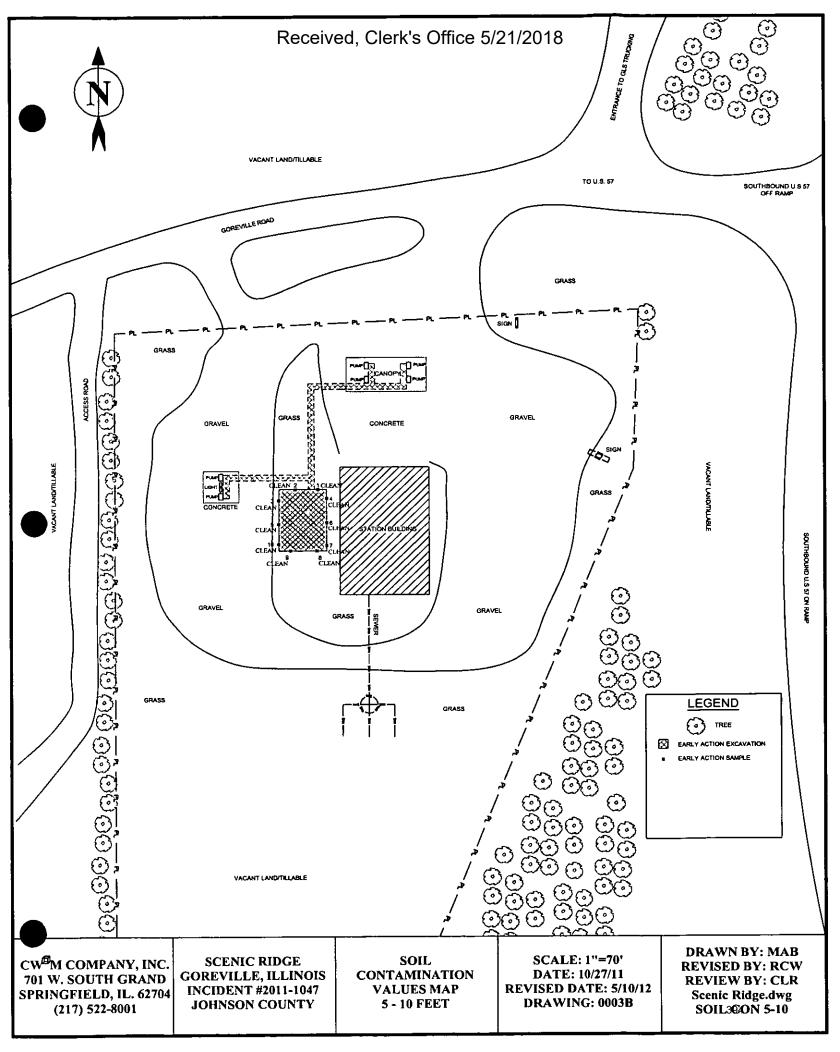
SCENIC RIDGE PLAZA, INC. GOREVILLE, ILLINOIS











APPENDIX C SOIL BORING LOGS

SCENIC RIDGE PLAZA, INC. GOREVILLE, ILLINOIS

| | Illinois Environmental Protection Agency | | | | | CW [□] M | COMPANY, INC. | | |
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| | | | | | | DRILLING BOREHOLE LOG | | | |
| l _ | | | | | | | Page 1 of 1 | | |
| T IN | CIDENT #: 2011-1047 | | BOREHOL | E NUME | BER: | F-1 | 1 450 1 0. 1 | | |
| | ME: Scenic Ridge Plaza | | | | | | NW corner of building | | |
| | DRESS: 3495 Goreville Road | | 1 | | | | | | |
| | Goreville, Illinois | | RIG TYPE | : | Truck m | ounted drill r | ig | | |
| DATE/T | IME STARTED: 3/30/12 8:30 am | | DRILLING/ | | | | | | |
| | IME FINISHED: 3/30/12 8:45 am | | BACKFILI | | Grout/C | | | | |
| DEPTH | | USCS | Sample | PID | | | REMARKS: (Odor, Color, | | |
| (FEET) | DESCRIPTION | CLASS | Recovery | (ppm) | Type_ | NUMBER | Moisture, Penetrometer, etc.) | | |
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| | Tank pit fill material | | | | | ! | | | |
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| l – | Gray mottled brown silty clay | | 10076 | | Giao | | BEIX, WIDE, IIII | | |
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| Nomes | Stratification lines are approximate, in-situ transition between | soil types | may be gradua | al. | | | | | |
| NOTES | : Sampled @ bottom of tank pit | | | | | | | | |
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| | Manway / Surface Elevation: | | | | | | | | |
| | Groundwater Depth While Drilling: | ~9' | Auger De | pth: | | Driller: | CW [™] M | | |
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| Γ | Groundwater Depth After Drilling: | | Rotary D | epth: | | Geologist: | RJS/MAB | | |

| | Illinois Environmental Protection Agency | | | | | CW [□] M | COMPANY, INC. |
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| | 3 | | | DRILLING BOREHOLE LO | | | |
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| T IN | CIDENT #: 2011-1047 | | BOREHOL | E NUME | BER: | F-2 | |
| | ME: Scenic Ridge Plaza | - | | | | | NW corner of building |
| | DRESS: 3495 Goreville Road | | 1 | | | | |
| | Goreville, Illinois | | RIG TYPE | : | Truck m | ounted drill 1 | rig |
| DATE/T | IME STARTED: 3/30/12 8:45 am | | DRILLING/ | SAMPLE | METHOE | : Geoprobe | |
| DATE/T | IME FINISHED: 3/30/12 9:00 am | | BACKFIL | | Grout/C | | |
| DEPTH | SOIL AND ROCK | USCS | Sample | PID | Sample | | REMARKS: (Odor, Color, |
| (FEET) | DESCRIPTION | CLASS | Recovery | (ppm) | Type | NUMBER | Moisture, Penetrometer, etc.) |
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| , | Tank pit fill material | | | | | | |
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| | Gray mottled brown silty clay | CL | 95% | | Grab | F-2 | BETX, MTBE, PNAs |
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| Nomes | Stratification lines are approximate, in-situ transition between | soil types | may be gradua | 11. | | | |
| NOTES | : Sampled @ bottom of tank pit | | | | | | |
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| | Manway / Surface Elevation: | | | | | | l |
| | Groundwater Depth While Drilling: | ~9' | Auger De | otb: | | Driller: | CW [⊕] M |
| | | | Rotary D | | | | RJS/MAB |
| L | Groundwater Depth After Drilling: | | Kotary D | ерш: | | Geologist: | KJS/MAB |

| | Illinois Environmental Protection Agency | | | | | CW [□] M | COMPANY, INC. | |
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| | | | | | | DRILLING BOREHOLE LOG | | |
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| T IN | ICIDENT #: 2011-1047 | | BOREHOL | E NUME | BER: | F-3 | 1450 1 0. 1 | |
| | ME: Scenic Ridge Plaza | | | | | | NW corner of building | |
| | DDRESS: 3495 Goreville Road | | | | | | | |
| | Goreville, Illinois | : | RIG TYPE | | | ounted drill r | ig | |
| | IME STARTED: 3/30/12 9:00 am | | DRILLING/ | | | | | |
| | IME FINISHED: 3/30/12 9:15 am | | BACKFILI | | Grout/C | | | |
| DEPTH | | USCS | Sample | PID | | | REMARKS: (Odor, Color, | |
| (FEET) | DESCRIPTION | CLASS | Recovery | (ppm) | Туре | NUMBER | Moisture, Penetrometer, etc.) | |
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| | Gray mottled brown silty clay | CL | 100% | | Grab | F-3 | BETX, MTBE, PNAs | |
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|] | Stratification lines are approximate, in-situ transition between | soil types | may be gradua | ıl. | | | | |
| NOTES | : Sampled @ bottom of tank pit | | | | | | | |
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| | Manway / Surface Elevation: | | | | | | | |
| | | | Augar Da | nth: | | Driller: | CW [⊕] M | |
| | Groundwater Depth While Drilling: | ~9' | Auger De | - | | | | |
| ıV | Groundwater Depth After Drilling: | | Rotary D | epth: | | Geologist: | RJS/MAB | |

| | Illinois Environmental Protection Agency | | | | | CW [□] M | COMPANY, INC. |
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| T IN | CIDENT #: 2011-1047 | | BOREHOI | E NUME | BER: | F-4 | 1 450 1 0. 1 |
| | ME: Scenic Ridge Plaza | | | | | | of NW corner of building |
| | DRESS: 3495 Goreville Road | | | | | | j |
| | Goreville, Illinois | | RIG TYPE | : | Truck m | ounted drill r | ig |
| DATE/TI | IME STARTED: 3/30/12 9:15 am | | DRILLING/ | | | | |
| | IME FINISHED: 3/30/12 9:30 am | | BACKFILI | ւ: | Grout/C | | |
| DEPTH | SOIL AND ROCK | USCS | Sample | PID | | | REMARKS: (Odor, Color, |
| (FEET) | DESCRIPTION | CLASS | Recovery | (ppm) | Туре | NUMBER | Moisture, Penetrometer, etc.) |
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| | Tank pit fill material | | | | | | |
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| | Gray mottled brown silty clay | CL | 100% | 1 | Grab | F-4 | BETX, MTBE, PNAs |
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| ''— | Stratification lines are approximate, in-situ transition between | soil tunes | may be gradus | <u> </u> | <u> </u> | | <u> </u> |
| NOTES | : Sampled @ bottom of tank pit | son types | iim, oc gradus | *** | | | |
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| | Manway / Surface Elevation: | | | | | | |
| | Groundwater Depth While Drilling: | ~9' | Auger De | pth: | | Driller: | CW [∰] M |
| \Box | Groundwater Depth After Drilling: | | Rotary D | epth: | | Geologist: | RJS/MAB |

| | Illinois Environmental Protection Agency | | | | | CW [□] M | COMPANY, INC. | |
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| T IN | CIDENT #: 2011-1047 | | BOREHOL | E NUME | BER: | F-5 | 1 480 1 01 1 | |
| | ME: Scenic Ridge Plaza | | | | | | of NW corner of building | |
| SITE AD | DRESS: 3495 Goreville Road | | | | | | | |
| | Goreville, Illinois | | RIG TYPE | | | ounted drill r | ig | |
| | ME STARTED: 3/30/12 9:30 am | | DRILLING/ | | | | | |
| | ME FINISHED: 3/30/12 9:45 am | | BACKFILI | | Grout/C | uttings | Drive Drig (O.L. Galas | |
| DEPTH | SOIL AND ROCK | USCS | Sample | PID | | | REMARKS: (Odor, Color, Moisture, Penetrometer, etc.) | |
| (FEET) | DESCRIPTION | CLASS | Recovery | (ppm) | Type | NUMBER | Moisture, Penetrometer, etc.) | |
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| _ | Gray mottled brown silty clay | CL | 100% | | Grab | F-5 | BETX, MTBE, PNAs | |
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| ''— | Stratification lines are approximate, in-situ transition between | soil types | nav be gradus | i | 1. | 1 | | |
| NOTES: | Sampled @ bottom of tank pit | | 54 81466 | - | | | | |
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| | Manway / Surface Elevation: | | | | | <u> </u> | | |
| | Groundwater Depth While Drilling: | ~9' | Auger De | pth: | | Driller: | CW ^{L⊥} M | |
| | | | Rotary De | epth: | | Geologist: | RJS/MAB | |
| | | ~9' | Auger De | | | Driller: Geologist: | CW ^[] M RJS/MAB | |

| | Illinois Environmental Protection Agency | - | | | | CW [□] M | COMPANY, INC. | | |
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| r in | CIDENT #: 2011-1047 | | BOREHOL | E NUME | BER: | F-6 | | | |
| | ME: Scenic Ridge Plaza | | BORING L | OCATIO | N: 20' \ | W & 53.5' S | of NW corner of building | | |
| SITE AD | DRESS: 3495 Goreville Road | | | | | | | | |
| | Goreville, Illinois | | RIG TYPE | | | ounted drill r | ig | | |
| | ME STARTED: 3/30/12 9:45 am | | DRILLING/ | | | | | | |
| | ME FINISHED: 3/30/12 10:00 am | LIBOG | BACKFILI | | Grout/C | | REMARKS: (Odor, Color, | | |
| DEPTH | SOIL AND ROCK DESCRIPTION | USCS CLASS | Sample Recovery | PID | Type | | Moisture, Penetrometer, etc.) | | |
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| _ | Tank pit fill material | | | | | | | | |
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| _ | Gray mottled brown silty clay | CL | 100% | | Grab | F-6 | BETX, MTBE, PNAs | | |
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| | Stratification lines are approximate, in-situ transition between | soil types | may be gradua | l. | <u> </u> | | | | |
| | Sampled @ bottom of tank pit | | | | | | 1 | | |
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| | Manway / Surface Elevation: | | | | | | | | |
| | Groundwater Depth While Drilling: | ~9' | Auger De | pth: | | Driller: | CW [™] M | | |
| | Groundwater Depth After Drilling: | | Rotary De | epth: | | Geologist: | RJS/MAB | | |

| | Illinois Environmental Protection Agency CW M COMPANY, INC. | | | | | | | |
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| | | DRILLING BOREHOLE LOG | | | | | | |
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| CIN | CIDENT #: 2011-1047 | | BOREHOL | E NUME | erp. | F-7 | rage 1 or 1 | |
| | ME: Scenic Ridge Plaza | | | | | | NW corner of building | |
| | DRESS: 3495 Goreville Road | | | | | | | |
| | Goreville, Illinois | | RIG TYPE | : | Truck m | ounted drill r | ig | |
| DATE/TI | IME STARTED: 3/30/12 10:00 am | | DRILLING/ | | | | | |
| DATE/TI | IME FINISHED: 3/30/12 10:15 am | | BACKFILI | J: | Grout/C | uttings | | |
| DEPTH | SOIL AND ROCK | USCS | Sample | PID | | SAMPLE | REMARKS: (Odor, Color, | |
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| l _ | Gray mottled brown silty clay | CL | 100% | | Grab | F-7 | BETX, MTBE, PNAs | |
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| _ | End of boring - 11' | | | | | | | |
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| Stratification lines are approximate, in-situ transition between soil types may be gradual. | | | | | | | | |
| NOTES: | NOTES: Sampled @ bottom of tank pit | | | | | | ļ | |
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| | Manway / Surface Elevation: | | | | | | l | |
| | Groundwater Depth While Drilling: | ~9' | Auger De | nth: | | Driller: | CW [⊕] M | |
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| $L \succeq$ | Groundwater Depth After Drilling: | | Rotary De | eptn: | | Geologist: | RJS/MAB | |

| Illinois Environmental Protection Agency | | | | | CW [□] M COMPANY, INC. | | | | | | |
|--|--|--------------|---------------|---|---------------------------------|-----------------------|-------------------------------|--|--|--|--|
| | Thinois Environmental Protection Agency | | | | | DRILLING BOREHOLE LOG | | | | | |
| | | Page 1 of 1 | | | | | | | | | |
| P IN | CIDENT #: 2011-1047 | | BOREHOL | E NUME | EFD. | F-8 | rage 1 of 1 | | | | |
| | ME: Scenic Ridge Plaza | | | | | | NW corner of building | | | | |
| | DRESS: 3495 Goreville Road | | DOMMO I | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | comer or canada.g | | | | |
| | Goreville, Illinois | ; | RIG TYPE | : | Truck m | ounted drill r | ig | | | | |
| DATE/TI | IME STARTED: 3/30/12 10:15 am | | DRILLING/ | | | | | | | | |
| | IME FINISHED: 3/30/12 10:30 am | | BACKFILI | | Grout/C | | | | | | |
| DEPTH | SOIL AND ROCK | USCS | Sample | PID | Sample | | REMARKS: (Odor, Color, | | | | |
| (FEET) | DESCRIPTION | CLASS | Recovery | (ppm) | Type | NUMBER | Moisture, Penetrometer, etc.) | | | | |
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| l T | Tank pit fill material | | | | | | | | | | |
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| _ | Gray mottled brown silty clay | CL | 100% | | Grab | F-8 | BETX, MTBE, PNAs | | | | |
| 1 ,, ⊣ | Gray mothed brown siny clay | CL | 100% | | 0.00 | 1.0 | DE174, WIEE, 11416 | | | | |
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| | Stratification lines are approximate, in-situ transition between | soil types i | may be gradua | ıl. | | | İ | | | | |
| NOTES: | Sampled @ bottom of tank pit | | | | | | | | | | |
|] | | | | | | | | | | | |
| | Manway / Surface Elevation: | | | | | | | | | | |
| | | | Γ. – | | | D " | CW [□] M | | | | |
| | Groundwater Depth While Drilling: | ~ 9' | Auger De | pth: | | Driller: | CW - M | | | | |
| | Groundwater Depth After Drilling: | | Rotary Do | epth: | | Geologist: | RJS/MAB | | | | |

APPENDIX D

STAGE 1 SITE INVESTIGATION CERTIFICAITON

SCENIC RIDGE PLAZA, INC. GOREVILLE, ILLINOIS



Site Identification

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 Stage 1 Site Investigation Certification

| | 711 0100 10011111100111011 | | | | |
|---|---|--|--|--|---|
| | IEMA Incident # (6- or 8-digit): | 11-1047 | | IEPA LPC# (10-digit): | 0870205019 |
| | Site Name: Scenic Ridge Plaza | a | | | |
| | Site Address (not a P.O. Box): | 3495 Goreville | Road | | RECEIVE |
| | City: Goreville | County: Jo | ohnson | Zip Code: 6293 | 9 |
| | Leaking UST Technical File | - | | | MAY 3 1, 2012 |
| | B. Site Information UST Owner or Operator Signature: | | | | IEPA/BO |
| | All plans, budgets, and reports must be address, and telephone number. | e signed by the | e owner or opera | itor and list the owner's or | operator's full name, |
| | UST Owner or Operator and Licens Certification of Stage 1 Site Investi- early action): | ed Professiona gation Plan and | al Engineer or l d Budget (appli | Licensed Professional C les to Part 734 sites con | Seologist tinuing beyond |
| | Pursuant to 35 III. Adm. Code Part 73 conducted in accordance with 35 III. A exceed the amounts set forth in 35 III. is intended to meet the requirements submitted pursuant to 35 III. Adm. Co | Adm. Code 734.3 Adm. Code 734 for a plan and b | 315 and that the 4.Subpart H, Ap oudget for the St | costs of the Stage 1 site pendix D, and Appendix I | investigation will not E. This certification |
| | A summary of the actual costs for corresults of the Stage 1 site investigation | | e 2 site investiga | tion plan and budget. | |
| | UST Owner or Operator | | Licens | ed Professional En | gineer or Geologist |
| | Name Scenic Ridge Plaza, Inc. | | Name (| CW M Company, Inc. | <u></u> |
| | Contact Mr. Jack Sullivan | | Compar | ny Vince E. Smith | |
| | Address 95 Mango Lane | | Address | 701 South Grand Avenu | ue West |
| | City Goreville | | City <u>S</u> | oringfield | |
| | State Illinois | | State_ <u>I</u> | llinois | |
| | Zip Code 62939 | | _ Zip Cod | e <u>62704</u> | |
| | Phone | 24-6 | Phone | (217) 522-8001 | |
| | Signature Lackila-XIII | livun | III. Regi | stration No. 062-046118 | |
| | Date 05/2//2012 | | Signatu | re how to six | te |
| | | | Date _ | STATE | |
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