

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

MARTIN AND BAYLEY, INC.,	)	
Petitioner,	)	
	)	
v.	)	PCB 2019-055
	)	(LUST Appeal)
ILLINOIS ENVIRONMENTAL	)	
PROTECTION AGENCY,	)	
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](mailto: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](mailto:carol.webb@illinois.gov)

Patrick D. Shaw  
Law Office of Patrick D. Shaw  
80 Bellerive Road  
Springfield, IL 62704  
[pdshaw1law@gmail.com](mailto:pdshaw1law@gmail.com)

**PLEASE TAKE NOTICE** that I have today filed with the office of the Clerk of the Pollution Control Board an **APPEARANCE**, the **ADMINISTRATIVE RECORD** and a **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  
866/273-5488 (TDD)  
Dated: February 25, 2021

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

MARTIN AND BAYLEY, INC.,	)	
Petitioner,	)	
	)	
v.	)	PCB 2019-055
	)	(LUST Appeal)
ILLINOIS ENVIRONMENTAL	)	
PROTECTION AGENCY,	)	
Respondent.	)	

**APPEARANCE**

The undersigned, as one of its attorneys, hereby enters her Appearance on behalf of the Respondent, the Illinois Environmental Protection Agency.

Respectfully submitted,

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY,  
Respondent



Melanie A. Jarvis  
Assistant Counsel  
Special Assistant Attorney General  
Division of Legal Counsel  
1021 North Grand Avenue, East  
P.O. Box 19276  
Springfield, Illinois 62794-9276  
217/782-5544  
866/273-5488 (TDD)  
Dated: February 25, 2021

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

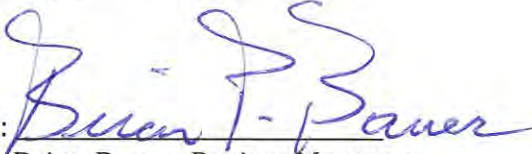
MARTIN AND BAYLEY, INC.,	)	
Petitioner,	)	
	)	
v.	)	PCB 2019-055
	)	(LUST Appeal)
ILLINOIS ENVIRONMENTAL	)	
PROTECTION AGENCY,	)	
Respondent.	)	

**CERTIFICATE OF RECORD ON APPEAL**

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

<b>PAGES</b>	<b>DOCUMENT(S)</b>	<b>DATE</b>
R0001-R0082	45-day Report	February 3, 2018
R0083-R0085	IEPA Reviewer Notes	February 22, 2018
R0086-R0089	IEPA Decision Letter	March 1, 2018
R0090-R0125	OSFM Eligibility/Deductible Letter	March 5, 2018
R0126-R0134	IEPA Reviewer Notes	July 11, 2018
R0135-R0201	Early Action Billing Application	April 13, 2018
R0202-R0207	IEPA Decision Letter	July 26, 2018

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

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

Date: Feb 24, 2021

This filing submitted on recycled paper.

**CERTIFICATE OF SERVICE**

I, the undersigned attorney at law, hereby certify that on **February 25, 2021**, I served true and correct copies of an **APPEARANCE**, the **ADMINISTRATIVE RECORD** and a **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](mailto:don.brown@illinois.gov)

Carol Webb, Hearing Officer  
Illinois Pollution Control Board  
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P.O. Box 19274  
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[carol.webb@illinois.gov](mailto:carol.webb@illinois.gov)

Patrick D. Shaw  
Law Office of Patrick D. Shaw  
80 Bellerive Road  
Springfield, IL 62704  
[pdshaw1law@gmail.com](mailto:pdshaw1law@gmail.com)

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  
866/273-5488 (TDD)



Waste Management • Remediation • Drilling Services

0810305287 – Jefferson County  
Martin & Bayley, Inc.  
Incident # 20171116  
Leaking UST Technical File

February 3, 2018

Illinois Environmental Protection Agency  
Bureau of Land - #24  
Leaking UST Section  
P.O. Box 19276  
Springfield, IL. 62794-9276

0810305287

RE: ~~LPC# 08100305287~~ — Jefferson County  
Hucks #134  
540 Airport Road  
Mt. Vernon, IL 62864  
IEMA # 2017-1116

IEPA - DIVISION OF RECORDS MANAGEMENT  
RELEASABLE

MAR 29 2018

REVIEWER: JMR

To Whom It May Concern:

Enclosed please find one original and one copy of the 45-Day report for the above-referenced site.  
Should you have any questions or need additional information, please call us at 217-670-1916.

Sincerely,

Chase Environmental Group, Inc.

Matthew D. Rives, P.E.  
Environmental Engineer

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# Illinois Environmental Protection Agency

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

The Agency is authorized to require this information under Section 4 and Title XVI of the Environmental Protection Act (415 ILCS 5/4, 5/57 – 57.17). Failure to disclose this information may result in a civil penalty of not to exceed \$50,000.00 for the violation and an additional civil penalty of not to exceed \$10,000.00 for each day during which the violation continues (415 ILCS 5/42). Any person who knowingly makes a false material statement or representation, orally or in writing, in any label, manifest, record, report, permit, or license, or other document filed, maintained or used for the purpose of compliance with Title XVI commits a Class 4 felony. Any second or subsequent offense after conviction hereunder is a Class 3 felony (415 ILCS 5/44 and 57.17). This form has been approved by the Forms Management Center.

## Leaking Underground Storage Tank Program 45-Day Report

### A. Site Identification

IEMA Incident # (6- or 8-digit): 20171116 IEPA LPC# (10-digit): 0810305287  
 Site Name: Hucks #134  
 Site Address (Not a P.O. Box): 540 Airport Road  
 City: Mt. Vernon County: Jefferson Zip Code: 62864

### B. Release Information

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

### C. Early Action

- Does this report demonstrate that the most stringent Tier 1 remediation objectives have been met?  Yes  No
- Was free product encountered?  Yes  No  
 If yes, the owner or operator must submit a Free Product Removal Report (form LPC 504).  
 If free product removal will be conducted for more than 45 days, a Free Product Removal Plan (and budget, if applicable) must be submitted (form LPC 504).

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

4. What was the volume of backfill material excavated? 390.28 Yards<sup>3</sup>

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5. What was the volume of native soil excavated? \_\_\_\_\_ Yards<sup>3</sup>
6. Was groundwater encountered at the site?  Yes  No
7. Did the groundwater exhibit a sheen?  Yes  No

**D. Site/Release Information**

Provide the following:

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

**E. Other Information**

Provide the following:

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

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

#### **F. Early Action Tier 1 Remediation Objectives Compliance Report**

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

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

#### **G. Signatures**

##### **UST Owner or Operator Signature:**

All plans, budgets, and reports must be signed by the owner or operator and list the owner's or operator's full name, address, and telephone number.

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

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

**Continue onto next page.**



**Licensed Professional Engineer or Licensed Professional Geologist Certification:**

I certify under penalty of law that all activities that are the subject of this plan, budget, or report were conducted under my supervision or were conducted under the supervision of another Licensed Professional Engineer or Licensed Professional Geologist and reviewed by me; that this plan, budget, or report and all attachments were prepared under my supervision; that, to the best of my knowledge and belief, the work described in this plan, budget, or report has been completed in accordance with the Environmental Protection Act [415 ILCS 5], 35 Ill. Adm. Code 731, 732, or 734, and generally accepted standards and practices of my profession; and that the information presented is accurate and complete. I am aware there are significant penalties for submitting false statements or representations to the Illinois EPA, including but not limited to fines, imprisonment, or both as provided in Sections 44 and 57.17 of the Environmental Protection Act [415 ILCS 5/44 and 57.17].

**UST Owner or Operator**

Name Martin & Bayley, Inc.  
Contact Troy Deitz  
Address 1311 West Main Street  
City Carmi  
State Illinois  
Zip Code 62821  
Phone 618-382-2334  
Signature *Troy Deitz*  
Date 12/19/17

**Consultant**

Company Chase Environmental Group, Inc.  
Contact Allan Curtiss  
Address 2701 E. Ash Street, Bldg. B  
City Springfield  
State Illinois  
Zip Code 62703  
Phone 217-670-1916  
E-mail: alancurtiss@chaseenv.com  
Signature *Allan Curtiss*  
Date 02/06/18

**Licensed Professional Engineer or Geologist**

Name Matthew Rives  
Company Chase Environmental Group, Inc.  
Address 2701 E. Ash Street, Bldg. B  
City Springfield  
State Illinois  
Zip Code 62703  
Phone 217-670-1916  
Ill. Registration No. 062.069142  
License Expiration Date 11/30/19  
Signature *Matthew Rives*  
Date 2/3/18

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



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FEB 06 2018  
**IEPA/BOL**



# 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

### A. Site Identification

IEMA Incident # (6- or 8-digit): 20171116 IEPA LPC# (10-digit): 0810305287

Site Name: Huck #134

Site Address (not a P.O. Box): 540 Airport Rd.

City: Mt. Vernon County: Jefferson Zip Code: 62864

Leaking UST Technical File

### B. Site Information

#### UST Owner or Operator Signature:

All plans, budgets, and reports must be signed by the owner or operator and list the owner's or operator's full name, address, and telephone number.

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

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

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

#### UST Owner or Operator

Name Martin & Bayley

Contact Troy Deitz

Address 1311 West St.

City Carmi

State IL

Zip Code 62821

Phone 618-382-2334

Signature *Troy Deitz*

Date 12/19/17

#### Licensed Professional Engineer or Geologist

Name Matthew Rives

Company Chase Environmental Group, Inc.

Address 2701 East Ash Street, Bldg. B

City Springfield

State IL

Zip Code 62703

Phone \_\_\_\_\_

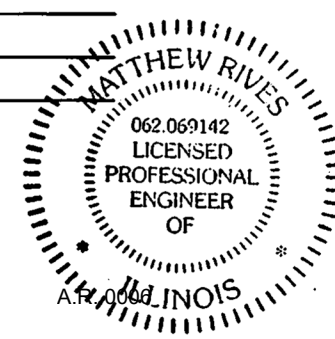
Ill. Registration No. 062069142

Signature *Matthew Rives*

Date 2/3/18

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

**RECEIVED**  
FEB 06 2018  
**IEPA/BOL**



**45-Day Report**

Huck's #134

540 Airport Road  
Mount Vernon, IL 62864  
Jefferson County  
LPC# 0810305287  
IEMA # 20171116

CEG Project # T1711029.A

Prepared for:

Martin & Bayley, Inc.  
1311 A. W. Main Street  
P.O. Box 385  
Carmi, IL 62821

By:

Chase Environmental Group, Inc.  
2701 East Ash Street, Building B  
Springfield, Illinois 62703

February 2017

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2. Data from available sources or site investigations concerning the following factors; 1

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f. Climatological conditions; and ..... 2

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3. A discussion of what was done to measure for the presence of a release where contamination was most likely to be present at the UST site; ..... 3

4. The results of the free product investigations; ..... 3

5. A discussion of the action taken to prevent further release of the regulated substance into the environment; ..... 3

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 ..... 3

7. Any other information collected while performing initial abatement measures pursuant to 35 ILL. Adm. Code 731.162, 732.202(b) or ILCS 5/57-57.17. .... 3

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1. An area map showing the site in relation to surrounding properties: ..... 3

2. A cross-section, to scale, showing the UST(s) and the excavation; ..... 3

3. Analytical/screening results in tabular format including the results of soil samples required pursuant to 35 ILL Adm. Code 732.202(h) or 734.210(h) and the most stringent Tier 1 remediation objectives; ..... 3

4. Site map meeting the requirements of 35 ILL ADM Code 732.110(a) or 734.440 and including sample locations; ..... 3

5. Soil boring logs; ..... 3

6. Chain of custody forms; ..... 3

7. Laboratory analytical reports; ..... 4

8. Laboratory Certifications; ..... 4

9. A copy of the Office of the State Fire Marshal Permit for Removal, Abandonment in Place, or other OSFM permits or notifications; ..... 4

10. A narrative of tank removal and cleaning operations; describe how wastes generated during the tank removal were managed, treated, and disposed of; ..... 4

11. Photographs of UST removal activities and the excavation; and ..... 5

12. Copies of manifests for soil and groundwater transported off-site. .... 5

F. Early Action Tier 1 Remediation Objectives Compliance Report. .... 5

1. Site Characterization; ..... 5

2. If water was encountered in the excavation, provide a demonstration pursuant to 35 ILL Adm. Code 732.202(h)(4)(C) or 734.210(h)(4)(C) that it is not representative of actual groundwater; and ..... 5

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Figure 3: 200' Radius Well Map  
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**APPENDICES**

Appendix A: SWAP Fact Sheets & Well Information  
Appendix B: Lab Reports, Lab Certifications, & Chain of Custody Forms  
Appendix C: OSFM Removal Permit  
Appendix D: Photographic Documentation  
Appendix E: Copies of Manifests

**45 Day Report**  
Huck's # 134.  
540 Airport Road  
Mount Vernon, IL 62864  
LPC# 0810305287  
IEMA # 20171116

**D. SITE/RELEASE INFORMATION**

Provide the following:

**1. Data on the nature and estimated quantity of the release;**

The quantity of the release is unknown, but the release occurred within two (2) 10,000-gallon gasoline underground storage tanks (USTs). A site assessment was completed using an AMS PowerProbe 9500 unit with direct push capabilities. Based upon field observations during the collection of the release confirmation sample, Incident No. 20171116 was assigned to the release on December 5, 2017. Field activities began on January 15, 2018 to decommission and remove the USTs. Closure samples were collected from the walls and floors of the excavations for Benzene, Toluene, Ethylbenzene, and Total Xylenes (BTEX), and Methyl Tertiary-Butyl Ether (MTBE). Results indicated the Tier 1 Residential Remediation Objectives (ROs) had been exceeded. Analytical results can be found in Table 1.

**2. Data from available sources or site investigations concerning the following factors;**

**a. Surrounding populations;**

The area surrounding the site is primarily residential and commercial in nature. Refer to Figure 1 for the topographic map and Figure 2 for the aerial map

**b. Water Quality;**

The site is served currently by city water. It appears that subsurface groundwater quality at the site has been impacted by the USTs release. An in depth subsurface groundwater investigation will be completed during Site Investigational activities.

**c. Use and approximate locations of wells potentially affected by the release;**

The Source Water Assessment Program (SWAP) was utilized to determine the location of potable wells, community supply wells (CWS), and setback zones within 200 and 2,500-foot radius of the

site. No wells were located within 2,500-feet of the subject property.

On January 4, 2018, Chase Environmental Group contacted the City of Mount Vernon Public Works to gather information on its water system. Assistant Public Works Director of the City of Mount Vernon Jonathan Younger indicated the site, and the entirety of the City of Mount Vernon, is supplied from purchased water from the Rend Lake Conservancy District. The purchased water is stored in three (3) water storage towers and one (1) storage tank. The City of Mount Vernon provides water to approximately 7,000 services and meters and maintains over 185 miles of mains and 1,300 fire hydrants. Refer to Appendix A for the SWAP fact sheets. Refer to Figure 3 and 4 for the radius search maps.

**d. Subsurface soil conditions;**

The subsurface soil at the site appears to be mostly silty loam/ soft clay based upon the Early Action excavation activities. Depth to saturation at the boring location completed to confirm the release was approximately seven to eight feet below ground surface.

The United States Department of Agriculture Web Soil Survey was consulted to determine the geologic susceptibility of potential contamination from the release. The site was determined to be type "639A – Wynoose silt loam, bench, 0 to 2 percent slopes". Characteristics of this soil type include: A depth of 13 to 24 inches to abrupt textural change; poorly drained; moderately low to moderately high capacity of the most limiting layer to transmit water; low availability for water storage in profile.

**e. Location of subsurface sewers;**

The underground sewer line exits the north side of the building and connects to a sewer main located beneath the right of way, Airport Road.

**f. Climatological conditions; and**

The weather during field activities was extremely cold (<10 °F) and breezy with a significant snow accumulation beginning on January 14 and continuing into January 15. Temperatures gradually increased to above freezing by the end of field activities on January 22.

**g. Land use;**

The subject property is currently a convenience store. Future use of the property is expected to remain the same following the removal of the UST system.

3. **A discussion of what was done to measure for the presence of a release where contamination was most likely to be present at the UST site;**  
Based on the release of gasoline, soil samples collected from the USTs tankhold and associated piping trench were analyzed for BTEX and MTBE.
4. **The results of the free product investigations;**  
No free product has been discovered at this time.
5. **A discussion of the action taken to prevent further release of the regulated substance into the environment;**  
The leaking USTs have been removed.
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**  
The leaking USTs have been removed.
7. **Any other information collected while performing initial abatement measures pursuant to 35 ILL. Adm. Code 731.162, 732.202(b) or ILCS 5/57-57.17.**  
Not Applicable.

**E. OTHER INFORMATION**

Provide the following:

1. **An area map showing the site in relation to surrounding properties;**  
Refer to Figure 1 for the topographic map and Figure 2 for the aerial map.
2. **A cross-section, to scale, showing the UST(s) and the excavation;**  
Refer to Figure 6 for a geo-cross section of the UST tankhold.
3. **Analytical/screening results in tabular format including the results of soil samples required pursuant to 35 ILL Adm. Code 732.202(h) or 734.210(h) and the most stringent Tier 1 remediation objectives;**  
Refer to Table 1 for analytical results from Early Action activities.
4. **Site map meeting the requirements of 35 ILL ADM Code 732.110(a) or 734.440 and including sample locations;**  
Refer to Figure 5 for a site map with the tankhold and sample locations.
5. **Soil boring logs;**  
Not applicable.
6. **Chain of custody forms;**  
Refer to Appendix B for chain of custody forms.



7. **Laboratory analytical reports;**  
Refer to Appendix B for laboratory reports.
8. **Laboratory Certifications;**  
Refer to Appendix B for laboratory certifications.
9. **A copy of the Office of the State Fire Marshal Permit for Removal, Abandonment in Place, or other OSFM permits or notifications;**  
Refer to the Appendix C for a copy of the OSFM Removal Permit.
10. **A narrative of tank removal and cleaning operations; describe how wastes generated during the tank removal were managed, treated, and disposed of;**

January 15-16, 2018

Chase Environmental Group, Inc. personnel mobilized to the site to begin the preparation of decommissioning activities. Tanks # 1 and #2, both 10,000-gallon gasoline USTs, were uncovered to the crown. Concrete covering the tankhold was piled on-site until transported for disposal.

January 17-18, 2018

Decommissioning of the two (2) 10,000-gallon USTs began under the supervision of OSFM Representative Terry Weedman. Illinois Environmental Protection Agency Rob Mileur also provided on-site supervision and oversight. The USTs were removed of liquids, ventilated, and removed from the tankhold. The tanks were then cut and cleaned before transportation to a recycling facility. Associated UST product piping was removed and its trench was excavated to the approval of Terry Weedman. UST ventilation lines were also removed. The hauling of contaminated materials off-site began.

January 19, 2018

The hauling of contaminated materials off-site concluded. Approximately 1,950 gallons of petroleum contaminated groundwater were removed from the tankhold and properly disposed of by First American Recovery and Recycle, Inc (U.S. EPA #KYR000049346). The hauling of materials to backfill the former UST tankhold began.

January 22-23, 2018

The former UST tankhold was completely backfilled. The site was secured and cleaned up, concluding the UST decommissioning activities by Chase Environmental Group.

All hauling of materials was performed by Charles H. Carter & Son, Inc. A total of 585.42 tons of contaminated materials were removed from the site. Contaminated soils were properly disposed of to the Wayne County Landfill (#4293180384), a Republic Waste facility.

45-Day Report  
Huck's #134 / Jefferson County  
LUST #20171116  
Page 5

11. **Photographs of UST removal activities and the excavation; and**  
Refer to Appendix D for photographic documentation.
12. **Copies of manifests for soil and groundwater transported off-site.**  
Refer to Appendix E for copies of manifests.

**F. Early Action Tier 1 Remediation Objectives Compliance Report.**

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

1. **Site Characterization;**  
Not applicable.
2. **If water was encountered in the excavation, provide a demonstration pursuant to 35 ILL Adm. Code 732.202(h)(4)(C) or 734.210(h)(4)(C) that it is not representative of actual groundwater; and**  
Groundwater appears to have been impacted from the release at the site.
3. **Property Owner Summary (form LPC 568)**  
Not applicable.

Huck's #134  
 Mount Vernon, IL  
 2017-1116

**TABLE 1**  
**Early Action Soil Analytical Summary**

results reported in mg/kg

Location	Depth	Date	Benzene	Ethylbenzene	Toluene	Total Xylene	MTBE
<b>Tier 1 objectives</b>	--	--	<b>0.03</b>	<b>13</b>	<b>12</b>	<b>5.6</b>	<b>0.32</b>
WC-1	3'	12/5/17	<b>0.534</b>	<b>16.4</b>	ND	<b>103.0</b>	ND
1	<b>BF</b>	1/17/18	<b>18.8</b>	<b>46.5</b>	<b>174</b>	<b>231</b>	ND
2	3'	1/19/18	<b>8.73</b>	<b>20.0</b>	<b>77.3</b>	<b>111</b>	ND
3	3'	1/19/18	<b>3.070</b>	5.55	<b>22.8</b>	<b>29.4</b>	ND
4	7'	1/19/18	ND	ND	ND	ND	ND
5	7'	1/19/18	ND	ND	ND	ND	ND
6	12'	1/19/18	ND	ND	ND	ND	ND
7	12'	1/19/18	ND	ND	0.00884	0.0151	ND
8	12'	1/19/18	ND	ND	0.00645	ND	ND
9	12'	1/19/18	ND	ND	ND	ND	ND
10	7'	1/19/18	ND	ND	ND	ND	ND
11	7'	1/19/18	ND	ND	ND	ND	ND
12	7'	1/19/18	ND	ND	ND	ND	ND
13	7'	1/19/18	ND	ND	ND	ND	ND
14	7'	1/19/18	ND	ND	ND	ND	ND
15	7'	1/19/18	ND	ND	ND	ND	0.00495

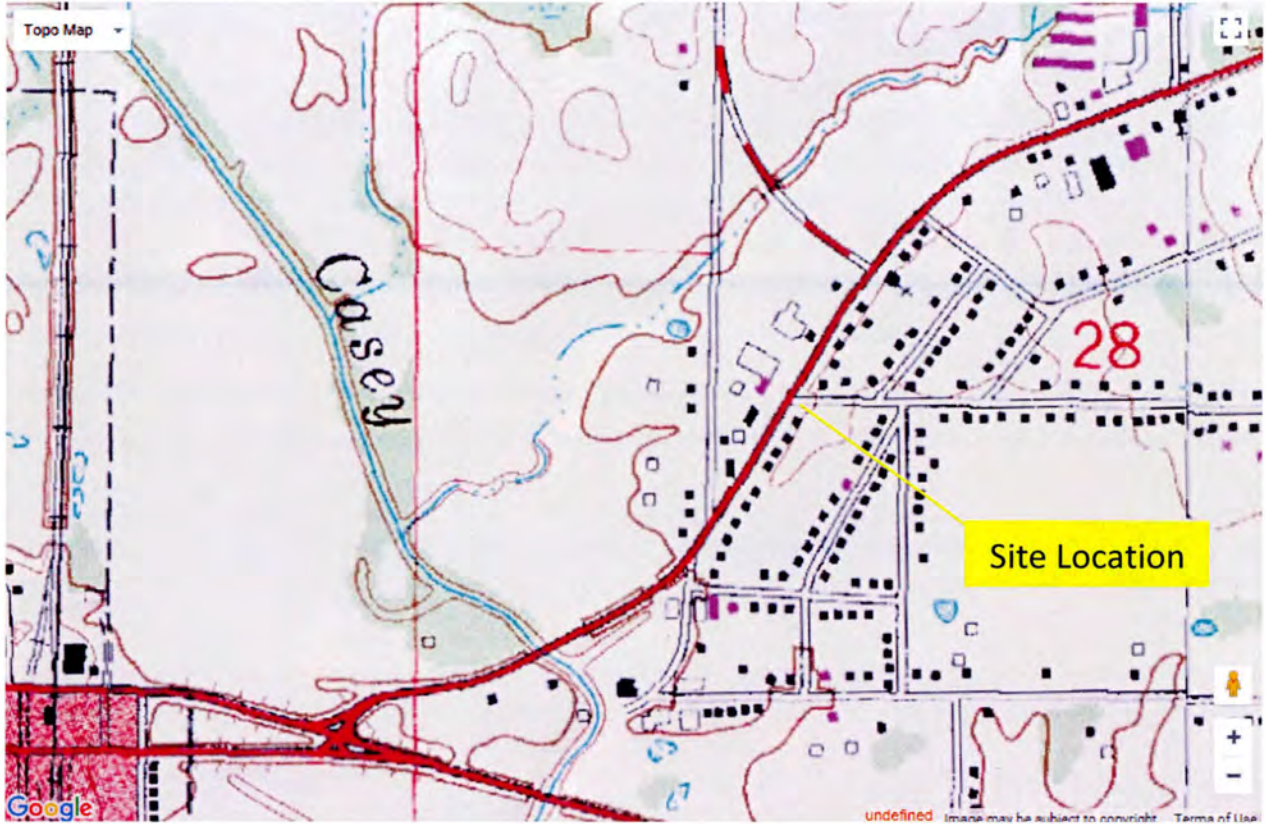
**Bold and Shaded - Exceeds Tier 1 Residential RO**

(1) - Derived from 35 Ill. Adm. Code 742 Appendix A.Table A (For the Soil Component of the Groundwater Ingestion Exposure Route)

(BF) Backfill

# FIGURE 1

## Topographic Map

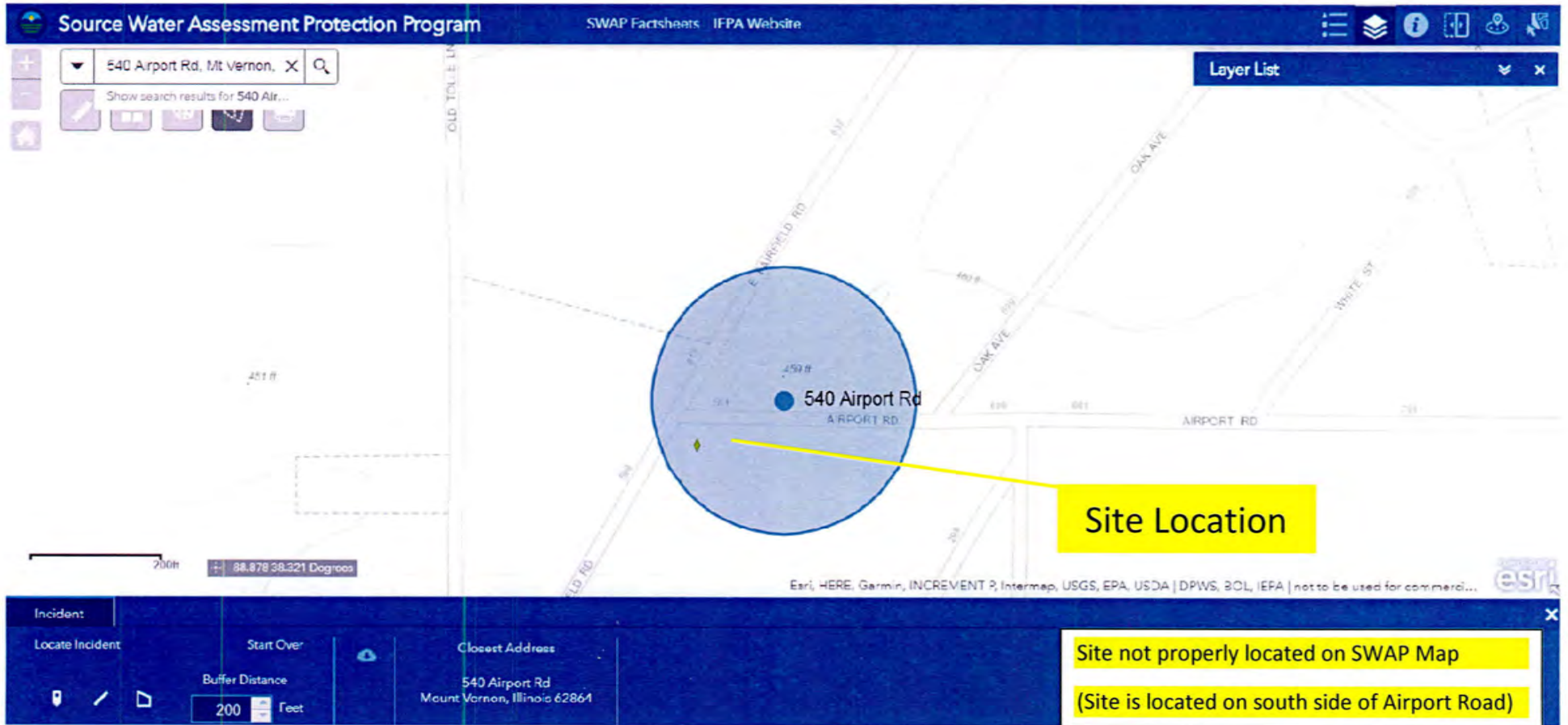


## FIGURE 2 Aerial Map



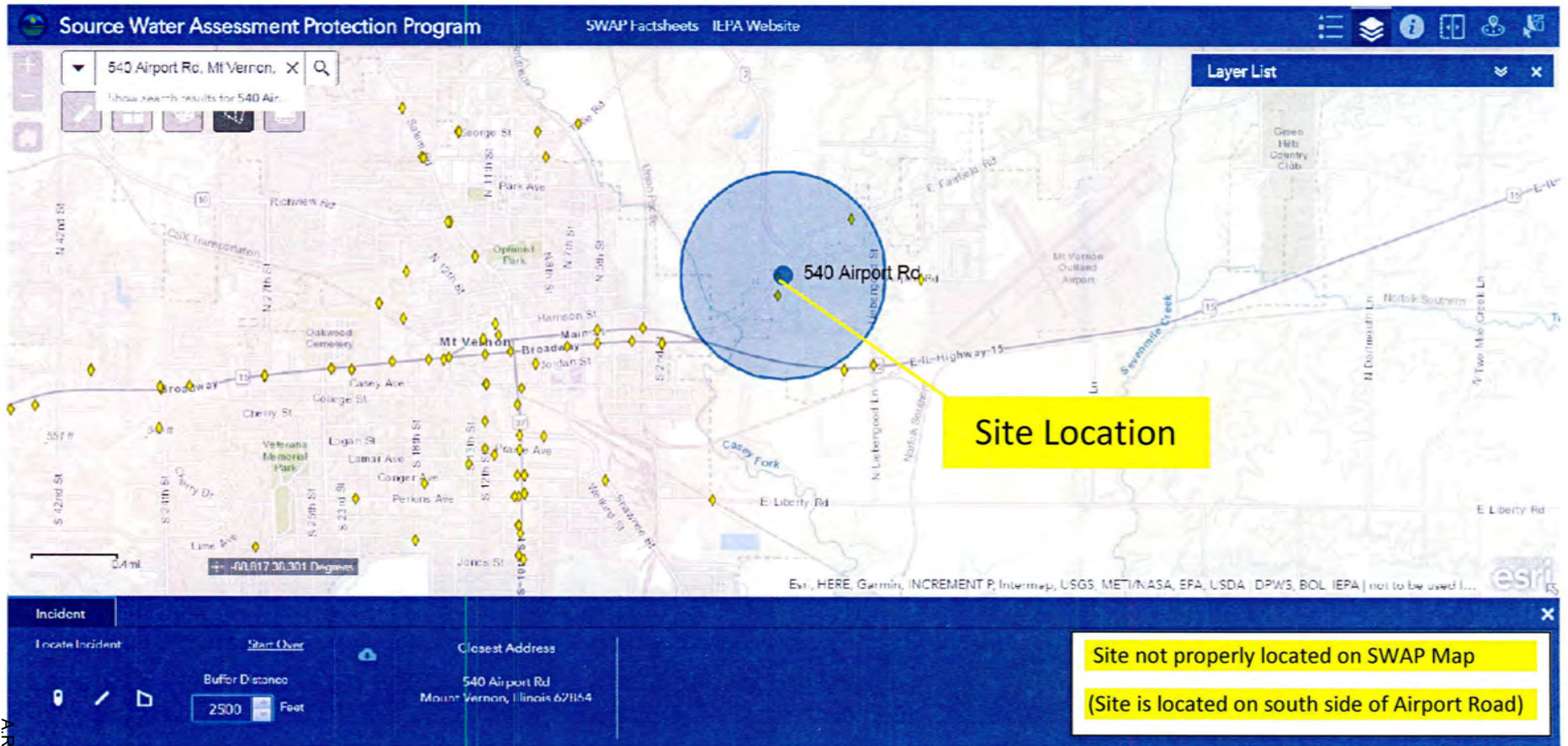
# FIGURE 3

## 200-Foot Radius Well Map

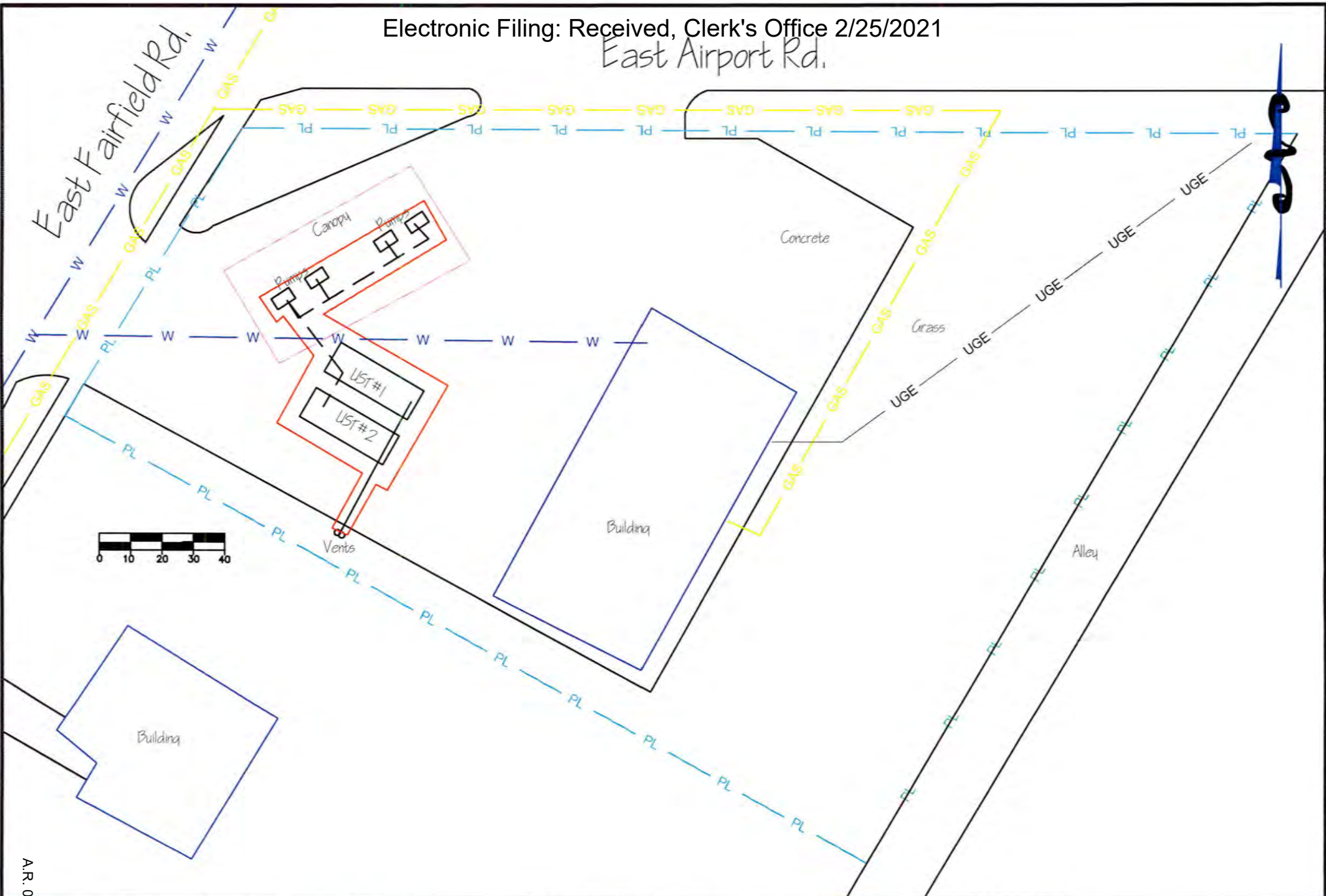


# FIGURE 4

## 2500-Foot Radius Well Map



East Airport Rd.



A.R. 0020

LEGEND

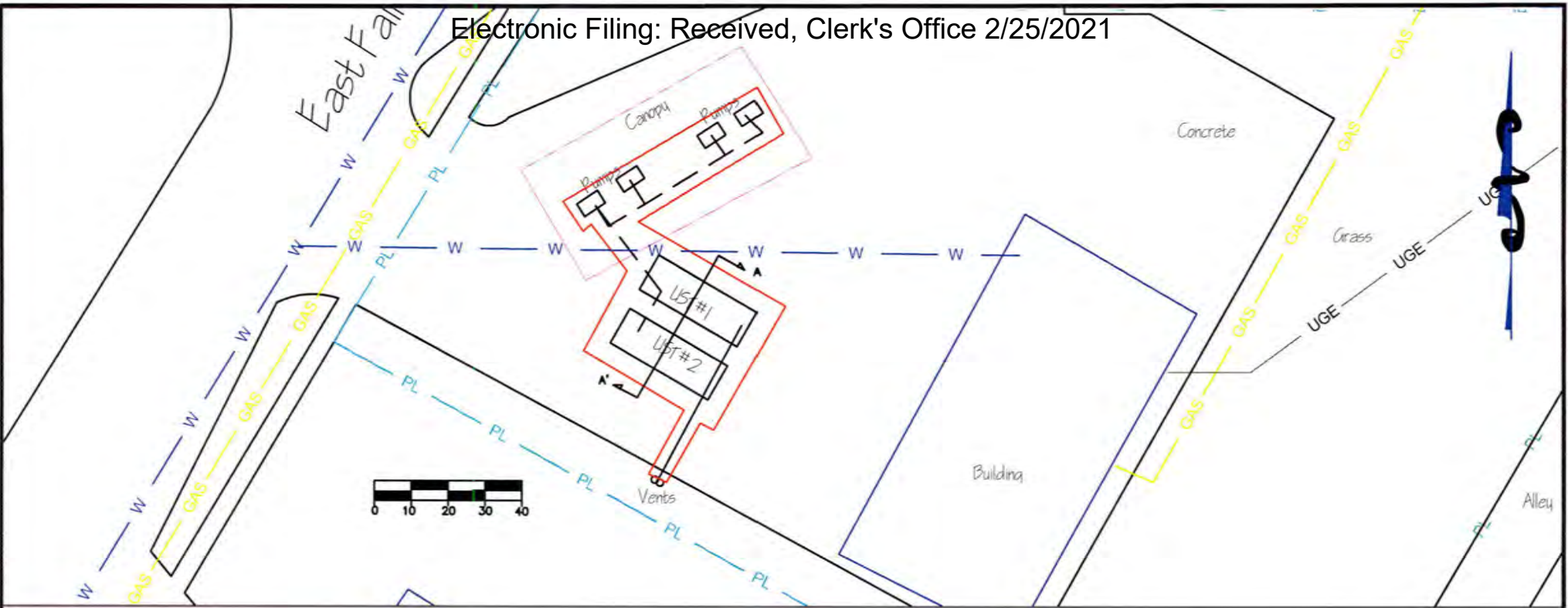
- SS - STORM SEWER
- SW - SANITARY SEWER
- W - WATER LINE
- GAS - GAS LINE
- T - TELEPHONE LINE
- PL - PROPERTY LINE
- OHE - OVERHEAD ELECTRIC
- UE - UNDERGROUND ELECTRIC
- SOIL BORING-BH
- MONITORING WELL WITH SOIL SAMPLING-BH/MW
- EARLY ACTION SAMPLE
- EARLY ACTION EXCAVATION
- UST
- ▲ MONITORING WELL-MW
- ▲ MONITORING WELL WITH SOIL SAMPLING-BH/MW
- RED FONT > TIER I ROs
- UST #1 - 10,000 gal Gasoline
- UST #2 - 10,000 gal Gasoline

LPC# 0810305287  
 Jefferson County  
 540 Airport Rd.  
 Mt. Vernon, IL 62864  
 LUST Incident No. 2017-1116

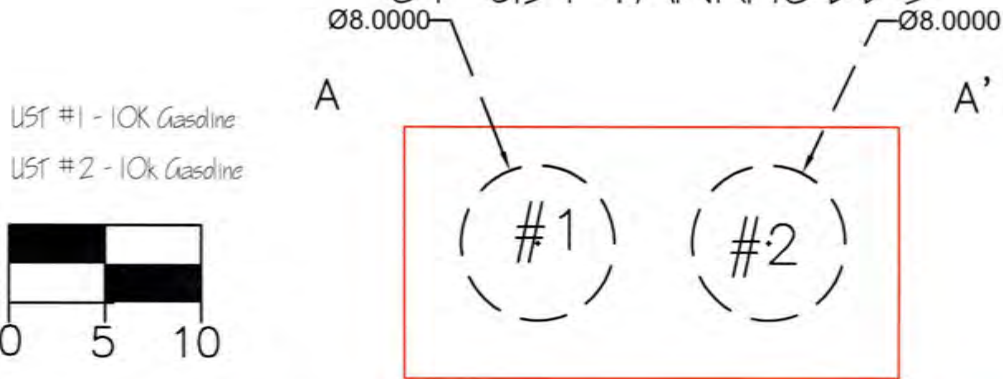


PROJECT NAME: Hucks #134	
DRAWN BY: MDR	PROJECT NO.: Y1711029.*
CHECKED BY: .	TITLE: Site Map
DATE: JUNE 2017	DWG. NAME: SITE.DWG
SCALE: 1" = 40'	DWG. NO. FIGURE 5





# GEOCROSS SECTIONS OF UST TANKHOLDS



A.R. 0021

LEGEND

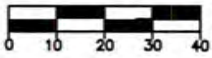
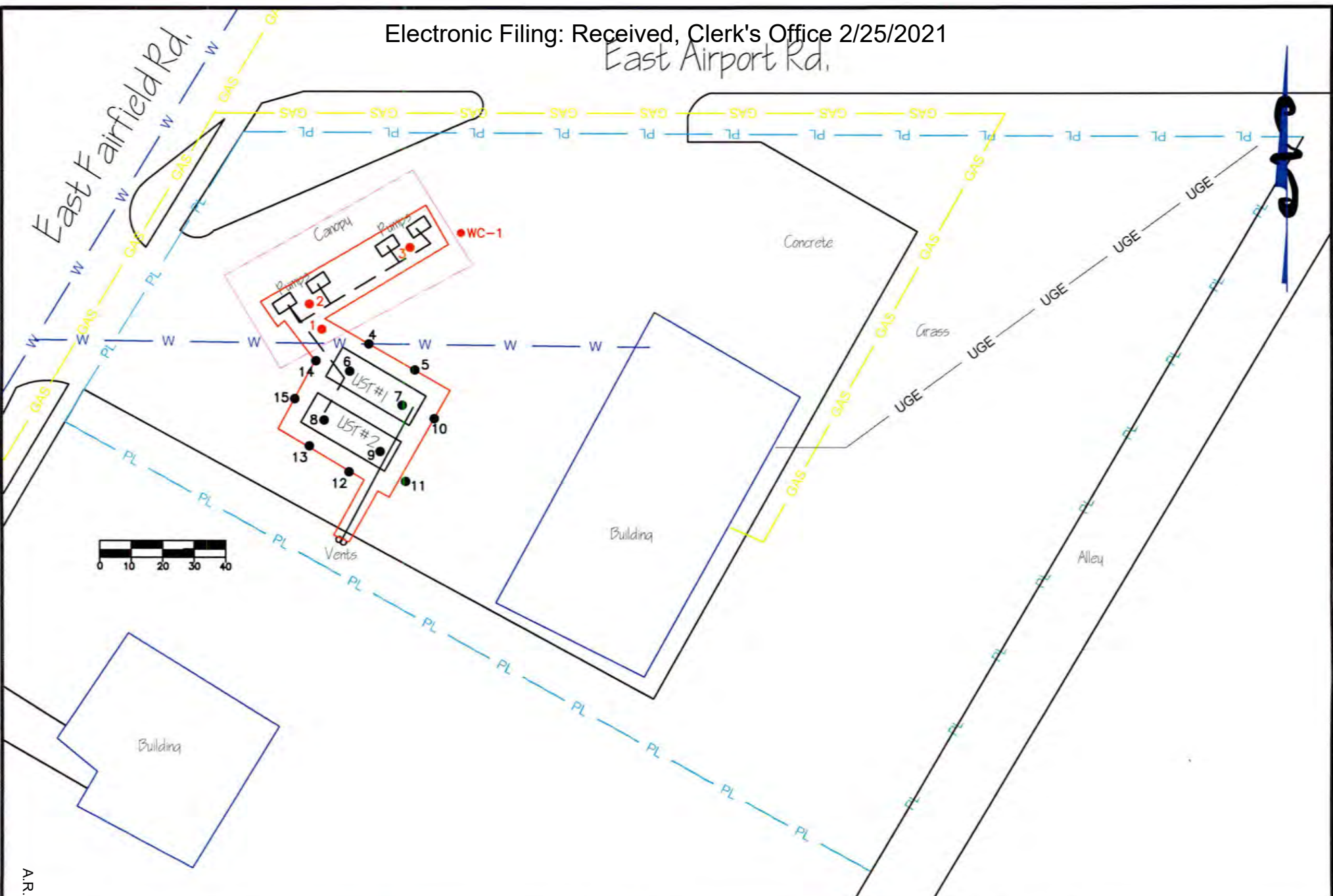
- SS - STORM SEWER
- SN - SANITARY SEWER
- W - WATER LINE
- G - GAS LINE
- T - TELEPHONE LINE
- PL - PROPERTY LINE
- OHE - OVERHEAD ELECTRIC
- UE - UNDERGROUND ELECTRIC
- SOIL BORING-BH
- MONITORING WELL WITH SOIL SAMPLING-BH/MW
- EARLY ACTION SAMPLE
- EARLY ACTION EXCAVATION
- UST
- ▲ MONITORING WELL-MW
- ▲ MONITORING WELL WITH SOIL SAMPLING-BH/MW
- RED FONT > TIER I RO
- UST #1 - 10,000 gal Gasoline
- UST #2 - 10,000 gal Gasoline

LPC# 0810305287  
 Jefferson County  
 540 Airport Rd.  
 Mt. Vernon, IL 62864  
 LUST Incident No. 2017-1116



PROJECT NAME: Hucks #134	
DRAWN BY: MDR	PROJECT NO.: Y1711029.*
CHECKED BY: .	TITLE: Tank X Sec.
DATE: JUNE 2017	DWG. NAME: SITE.DWG
SCALE: N/A	DWG. NO. FIGURE 6

East Airport Rd.



A.R. 0022

LEGEND

- SS - STORM SEWER
- SW - SANITARY SEWER
- W - WATER LINE
- GL - GAS LINE
- T - TELEPHONE LINE
- PL - PROPERTY LINE
- OE - OVERHEAD ELECTRIC
- UE - UNDERGROUND ELECTRIC
- SOIL BORING-BH
- MONITORING WELL WITH SOIL SAMPLING-BH/MW
- EARLY ACTION SAMPLE
- △ MONITORING WELL-MW
- UST
- EARLY ACTION EXCAVATION
- UST #1 - 10,000 gal Gasoline
- UST #2 - 10,000 gal Gasoline
- RED FONT > TIER 1 ROs

LPC# 0810305287  
 Jefferson County  
 540 Airport Rd.  
 Mt. Vernon, IL 62864  
 LUST Incident No. 2017-1116



PROJECT NAME: Hucks #134	
DRAWN BY: MDR	PROJECT NO.: Y1711029.*
CHECKED BY: .	TITLE: Sample location Map
DATE: JUNE 2017	DWG. NAME: SITE.DWG
SCALE: 1" = 40'	DWG. NO. FIGURE 7

**Appendix A**  
SWAP Fact Sheets & Well Information



**Source Water Assessment Program Factsheets**

Select Water System Type

Select County

-- Or --

Enter any part of a Facility Name

Search Results

To view a summary version of the completed Source Water Assessments, you may search our records by county or public water supply name. This summary information describes pertinent sub-sections of each completed assessment including: Importance of Source Water; Susceptibility to Contamination Determination; and documentation/recommendation of Source Water Protection Efforts. However, summaries of Source Water Protection Efforts have not been documented for non-community water supplies. It should be noted that these Source Water Assessment summaries are presented in strict compliance with Illinois EPA's security policy on the release of sensitive information. Therefore, all locational data and maps pertaining to wells, aquifers and/or surface water intakes have been removed. To obtain a complete version of the Source Water Assessment Report, please contact your local water supply officials.

**Water Percentages:**

Surface Water %	Surface Water Purchase %	Ground Water %	Ground Water Purchase %	Ground Water UDI %	Ground Water UDI Purchase %
0.00	100.00	0.00	0.00	0.00	0.00

**Importance Of Source Water:  
Well Data For This Facility:**

**Intake Details:**

Intake ID	Source	Description	Watershed ID	Stream Segment ID	Lake Name
IN70730		INTAKE (70730) ABANDONED			
IN70731		INTAKE (70731) ABANDONED			
IN70732		INTAKE (70732) ABANDONED			

**Source Water Quality:  
Finished Water Quality:  
Potential Sources Of Contamination:**

**Site Data For This Facility:**

**Susceptibility To Contamination:  
Source Water Protection Efforts:**

**Appendix B**  
Lab Reports, Lab Certifications, & Chain of Custody  
Forms



December 13, 2017

Marvin Johnson  
Chase Environmental Group  
P.O. Drawer AB  
Centralia, IL 62801  
TEL: (618) 533-6740  
FAX: (618) 533-6741



**RE:** Hucks #134 T1711029.A

**WorkOrder:** 17120423

Dear Marvin Johnson:

TEKLAB, INC received 1 sample on 12/7/2017 8:32:00 AM for the analysis presented in the following report.

Samples are analyzed on an as received basis unless otherwise requested and documented. The sample results contained in this report relate only to the requested analytes of interest as directed on the chain of custody. NELAP accredited fields of testing are indicated by the letters NELAP under the Certification column. Unless otherwise documented within this report, Teklab Inc. analyzes samples utilizing the most current methods in compliance with 40CFR. All tests are performed in the Collinsville, IL laboratory unless otherwise noted in the Case Narrative.

All quality control criteria applicable to the test methods employed for this project have been satisfactorily met and are in accordance with NELAP except where noted. The following report shall not be reproduced, except in full, without the written approval of Teklab, Inc.

If you have any questions regarding these tests results, please feel free to call.

Sincerely,

A handwritten signature in black ink that reads "Marvin L. Darling II".

Marvin L. Darling  
Project Manager  
(618)344-1004 ex 41  
[mdarling@teklabinc.com](mailto:mdarling@teklabinc.com)



## Report Contents

<http://www.teklabinc.com/>

---

Client: Chase Environmental Group

Work Order: 17120423

Client Project: Hucks #134 T1711029.A

Report Date: 13-Dec-17

---

This reporting package includes the following:

Cover Letter	1
Report Contents	2
Definitions	3
Case Narrative	4
Accreditations	5
Laboratory Results	6
Receiving Check List	7
Chain of Custody	Appended



## Definitions

<http://www.teklabinc.com/>

Client: Chase Environmental Group

Work Order: 17120423

Client Project: Hucks #134 T1711029.A

Report Date: 13-Dec-17

**Abbr Definition**

- \* Analytes on report marked with an asterisk are not NELAP accredited
- CCV Continuing calibration verification is a check of a standard to determine the state of calibration of an instrument between recalibration.
- DF Dilution factor is the dilution performed during analysis only and does not take into account any dilutions made during sample preparation. The reported result is final and includes all dilutions factors.
- DNI Did not ignite
- DUP Laboratory duplicate is an aliquot of a sample taken from the same container under laboratory conditions for independent processing and analysis independently of the original aliquot.
- ICV Initial calibration verification is a check of a standard to determine the state of calibration of an instrument before sample analysis is initiated.
- IDPH IL Dept. of Public Health
- LCS Laboratory control sample, spiked with verified known amounts of analytes, is analyzed exactly like a sample to establish intra-laboratory or analyst specific precision and bias or to assess the performance of all or a portion of the measurement system. The acceptable recovery range is in the QC Package (provided upon request).
- LCSD Laboratory control sample duplicate is a replicate laboratory control sample that is prepared and analyzed in order to determine the precision of the approved test method. The acceptable recovery range is listed in the QC Package (provided upon request).
- MBLK Method blank is a sample of a matrix similar to the batch of associated sample (when available) that is free from the analytes of interest and is processed simultaneously with and under the same conditions as samples through all steps of the analytical procedures, and in which no target analytes or interferences should present at concentrations that impact the analytical results for sample analyses.
- MDL Method detection limit means the minimum concentration of a substance that can be measured and reported with 99% confidence that the analyte concentration is greater than zero.
- MS Matrix spike is an aliquot of matrix fortified (spiked) with known quantities of specific analytes that is subjected to the entire analytical procedures in order to determine the effect of the matrix on an approved test method's recovery system. The acceptable recovery range is listed in the QC Package (provided upon request).
- MSD Matrix spike duplicate means a replicate matrix spike that is prepared and analyzed in order to determine the precision of the approved test method. The acceptable recovery range is listed in the QC Package (provided upon request).
- MW Molecular weight
- ND Not Detected at the Reporting Limit
- NELAP NELAP Accredited
- PQL Practical quantitation limit means the lowest level that can be reliably achieved within specified limits of precision and accuracy during routine laboratory operation conditions. The acceptable recovery range is listed in the QC Package (provided upon request).
- RL The reporting limit the lowest level that the data is displayed in the final report. The reporting limit may vary according to customer request or sample dilution. The reporting limit may not be less than the MDL.
- RPD Relative percent difference is a calculated difference between two recoveries (ie. MS/MSD). The acceptable recovery limit is listed in the QC Package (provided upon request).
- SPK The spike is a known mass of target analyte added to a blank sample or sub-sample; used to determine recovery deficiency or for other quality control purposes.
- Surr Surrogates are compounds which are similar to the analytes of interest in chemical composition and behavior in the analytical process, but which are not normally found in environmental samples.
- TIC Tentatively identified compound: Analytes tentatively identified in the sample by using a library search. Only results not in the calibration standard will be reported as tentatively identified compounds. Results for tentatively identified compounds that are not present in the calibration standard, but are assigned a specific chemical name based upon the library search, are calculated using total peak areas from reconstructed ion chromatograms and a response factor of one. The nearest Internal Standard is used for the calculation. The results of any TICs must be considered estimated, and are flagged with a "T". If the estimated result is above the calibration range it is flagged "ET"
- TNTC Too numerous to count ( > 200 CFU )

**Qualifiers**

- |  |  |
|--|--|
| # - Unknown hydrocarbon                                      | B - Analyte detected in associated Method Blank        |
| E - Value above quantitation range                           | H - Holding times exceeded                             |
| I - Associated internal standard was outside method criteria | M - Manual Integration used to determine area response |
| ND - Not Detected at the Reporting Limit                     | R - RPD outside accepted recovery limits               |
| S - Spike Recovery outside recovery limits                   | T - TIC(Tentatively identified compound)               |
| X - Value exceeds Maximum Contaminant Level                  |  |





Case Narrative

<http://www.teklabinc.com/>

Client: Chase Environmental Group

Work Order: 17120423

Client Project: Hucks #134 T1711029.A

Report Date: 13-Dec-17

Cooler Receipt Temp: 2.82 °C

Locations

Collinsville

**Address** 5445 Horseshoe Lake Road  
Collinsville, IL 62234-7425  
**Phone** (618) 344-1004  
**Fax** (618) 344-1005  
**Email** jhriley@teklabinc.com

Collinsville Air

**Address** 5445 Horseshoe Lake Road  
Collinsville, IL 62234-7425  
**Phone** (618) 344-1004  
**Fax** (618) 344-1005  
**Email** EHurley@teklabinc.com

Springfield

**Address** 3920 Pintail Dr  
Springfield, IL 62711-9415  
**Phone** (217) 698-1004  
**Fax** (217) 698-1005  
**Email** KKlostermann@teklabinc.com

Chicago

**Address** 1319 Butterfield Rd.  
Downers Grove, IL 60515  
**Phone** (630) 324-6855  
**Fax**  
**Email** arenner@teklabinc.com

Kansas City

**Address** 8421 Nieman Road  
Lenexa, KS 66214  
**Phone** (913) 541-1998  
**Fax** (913) 541-1998  
**Email** jhriley@teklabinc.com



## Accreditations

<http://www.teklabinc.com/>

Client: Chase Environmental Group

Work Order: 17120423

Client Project: Hucks #134 T1711029.A

Report Date: 13-Dec-17

State	Dept	Cert #	NELAP	Exp Date	Lab
Illinois	IEPA	100226	NELAP	1/31/2018	Collinsville
Kansas	KDHE	E-10374	NELAP	4/30/2018	Collinsville
Louisiana	LDEQ	166493	NELAP	6/30/2018	Collinsville
Louisiana	LDEQ	166578	NELAP	6/30/2018	Collinsville
Texas	TCEQ	T104704515-12-1	NELAP	7/31/2018	Collinsville
Arkansas	ADEQ	88-0966		3/14/2018	Collinsville
Illinois	IDPH	17584		5/31/2019	Collinsville
Indiana	ISDH	C-IL-06		1/31/2018	Collinsville
Kentucky	KDEP	98006		12/31/2017	Collinsville
Kentucky	UST	0073		1/31/2018	Collinsville
Louisiana	LDPH	LA170027		12/31/2017	Collinsville
Missouri	MDNR	930		1/31/2018	Collinsville
Missouri	MDNR	00930		5/31/2017	Collinsville
Oklahoma	ODEQ	9978		8/31/2018	Collinsville
Tennessee	TDEC	04905		1/31/2018	Collinsville



## Laboratory Results

<http://www.teklabinc.com/>

Client: Chase Environmental Group

Work Order: 17120423

Client Project: Hucks #134 T1711029.A

Report Date: 13-Dec-17

Lab ID: 17120423-001

Client Sample ID: WC-1

Matrix: SOLID

Collection Date: 12/05/2017 10:00

Analyses	Certification	RL	Qual	Result	Units	DF	Date Analyzed	Batch
<b>ASTM D92</b>								
Ignitability, Open Cup	*	60		>200	°F	1	12/07/2017 12:20	R240946
<b>EPA SW846 3550C, 5035A, ASTM D2974</b>								
Percent Moisture	*	0.1		17.0	%	1	12/11/2017 16:44	R241100
<b>SW-846 9045C</b>								
pH (1:1)	NELAP	1.00		6.49		1	12/07/2017 16:39	R240973
<b>SW-846 9095</b>								
Paint Filter	NELAP	0		Pass	Pass/Fail	1	12/07/2017 12:00	R240977
<b>SW-846 1311, 3010A, 6010B, METALS IN TCLP EXTRACT BY ICP</b>								
Lead	NELAP	0.0075		< 0.0075	mg/L	1	12/11/2017 20:59	137036
<b>SW-846 5035, 8260B, VOLATILE ORGANIC COMPOUNDS BY GC/MS</b>								
Benzene	NELAP	100		534	µg/Kg-dry	50	12/11/2017 16:58	137099
Ethylbenzene	NELAP	501		16400	µg/Kg-dry	50	12/11/2017 16:58	137099
Methyl tert-butyl ether	NELAP	201		ND	µg/Kg-dry	50	12/11/2017 16:58	137099
Toluene	NELAP	501		ND	µg/Kg-dry	50	12/11/2017 16:58	137099
Xylenes, Total	NELAP	1290		103000	µg/Kg-dry	125	12/12/2017 16:41	137145
Surr: 1,2-Dichloroethane-d4	*	72.2-131		101.7	%REC	50	12/11/2017 16:58	137099
Surr: 4-Bromofluorobenzene	*	82.1-116		105.8	%REC	50	12/11/2017 16:58	137099
Surr: Dibromofluoromethane	*	77.7-120		100.5	%REC	50	12/11/2017 16:58	137099
Surr: Toluene-d8	*	86-116		102.5	%REC	50	12/11/2017 16:58	137099

*Elevated reporting limit due to high levels of target and/or non-target analytes.*



Receiving Check List

<http://www.teklabinc.com/>

Client: Chase Environmental Group

Work Order: 17120423

Client Project: Hucks #134 T1711029.A

Report Date: 13-Dec-17

Carrier: Kelly Tensmeyer

Received By: AMD

Completed by:

*Amber Dilallo*

Reviewed by:

*Elizabeth A. Hurley*

On:

07-Dec-17

Amber M. Dilallo

On:

07-Dec-17

Elizabeth A. Hurley

Pages to follow: Chain of custody

Extra pages included

Shipping container/cooler in good condition?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Not Present <input type="checkbox"/>	Temp °C <b>2.82</b>
Type of thermal preservation?	None <input type="checkbox"/>	Ice <input checked="" type="checkbox"/>	Blue Ice <input type="checkbox"/>	Dry Ice <input type="checkbox"/>
Chain of custody present?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>		
Chain of custody signed when relinquished and received?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>		
Chain of custody agrees with sample labels?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>		
Samples in proper container/bottle?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>		
Sample containers intact?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>		
Sufficient sample volume for indicated test?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>		
All samples received within holding time?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>		
Reported field parameters measured:	Field <input type="checkbox"/>	Lab <input type="checkbox"/>	NA <input checked="" type="checkbox"/>	
Container/Temp Blank temperature in compliance?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>		
When thermal preservation is required, samples are compliant with a temperature between 0.1°C - 6.0°C, or when samples are received on ice the same day as collected.				
Water - at least one vial per sample has zero headspace?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	No VOA vials <input checked="" type="checkbox"/>	
Water - TOX containers have zero headspace?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	No TOX containers <input checked="" type="checkbox"/>	
Water - pH acceptable upon receipt?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	NA <input checked="" type="checkbox"/>	
NPDES/CWA TCN interferences checked/treated in the field?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	NA <input checked="" type="checkbox"/>	

Any No responses must be detailed below or on the COC.





PDC Laboratories, Inc.

Monday, February 5, 2018

Matt Rives  
Chase Environmental  
2701 E Ash  
Springfield, IL 62704  
TEL: (217) 670-1916  
FAX: (217) 670-1682

RE: Hucks #134

PDC WO: 18A0448

PDC Laboratories, Inc. received 15 sample(s) on 1/24/2018 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 PDC Laboratories, Inc.

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

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Kristen Potter".

Kristen A. Potter  
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

PDC Laboratories, Inc.

Date: 2/5/2018

## LABORATORY RESULTS

Client: Chase Environmental  
 Project: Hucks #134  
 Client Sample ID: 1  
 Collection Date: 1/17/18 15:00

Lab Order: 18A0448  
 Lab ID: 18A0448-01  
 Matrix: Solid

Analyses	Result	Limit	Qual	Units	DF	Date Prepared	Date Analyzed	Method	Analyst
<b>Volatile Organic Compounds by GC-MS</b>									
*Benzene	18.8	3.00		mg/Kg dry	500	1/29/18 10:27	1/30/18 2:42	SW8260B R2	JKK
*Ethylbenzene	46.5	3.00		mg/Kg dry	500	1/29/18 10:27	1/30/18 2:42	SW8260B R2	JKK
*Methyl tert-butyl ether	U	0.150		mg/Kg dry	25	1/26/18 8:00	1/26/18 23:02	SW8260B R2	JKK
*Toluene	174	30.0		mg/Kg dry	5000	1/31/18 8:00	1/31/18 11:10	SW8260B R2	JKK
*Xylenes (total)	231	8.99		mg/Kg dry	500	1/29/18 10:27	1/30/18 2:42	SW8260B R2	JKK
<b>Conventional Chemistry Parameters</b>									
Percent Solids	83.4	0.100		%	1	1/26/18 9:55	1/29/18 8:46	ASTM D2974	DMS

Client Sample ID: 2  
 Collection Date: 1/19/18 10:00

Lab ID: 18A0448-02  
 Matrix: Solid

Analyses	Result	Limit	Qual	Units	DF	Date Prepared	Date Analyzed	Method	Analyst
<b>Volatile Organic Compounds by GC-MS</b>									
*Benzene	8.73	0.667		mg/Kg dry	100	1/26/18 8:00	1/26/18 23:31	SW8260B R2	JKK
*Ethylbenzene	20.0	0.667		mg/Kg dry	100	1/26/18 8:00	1/26/18 23:31	SW8260B R2	JKK
*Methyl tert-butyl ether	U	0.167		mg/Kg dry	25	1/25/18 10:00	1/25/18 14:15	SW8260B R2	JKK
*Toluene	77.3	3.34		mg/Kg dry	500	1/29/18 10:27	1/29/18 12:34	SW8260B R2	JKK
*Xylenes (total)	111	10.0		mg/Kg dry	500	1/29/18 10:27	1/29/18 12:34	SW8260B R2	JKK
<b>Conventional Chemistry Parameters</b>									
Percent Solids	75.0	0.100		%	1	1/26/18 9:55	1/29/18 8:46	ASTM D2974	DMS

Client Sample ID: 3  
 Collection Date: 1/19/18 10:30

Lab ID: 18A0448-03  
 Matrix: Solid

Analyses	Result	Limit	Qual	Units	DF	Date Prepared	Date Analyzed	Method	Analyst
<b>Volatile Organic Compounds by GC-MS</b>									
*Benzene	3.07	0.158		mg/Kg dry	25	1/25/18 10:00	1/25/18 14:43	SW8260B R2	JKK
*Ethylbenzene	5.55	0.158		mg/Kg dry	25	1/25/18 10:00	1/25/18 14:43	SW8260B R2	JKK
*Methyl tert-butyl ether	U	0.158		mg/Kg dry	25	1/25/18 10:00	1/25/18 14:43	SW8260B R2	JKK
*Toluene	22.8	0.633		mg/Kg dry	100	1/26/18 8:00	1/26/18 23:59	SW8260B R2	JKK
*Xylenes (total)	29.4	1.90		mg/Kg dry	100	1/26/18 8:00	1/26/18 23:59	SW8260B R2	JKK
<b>Conventional Chemistry Parameters</b>									
Percent Solids	79.0	0.100		%	1	1/26/18 9:55	1/29/18 8:46	ASTM D2974	DMS

PDC Laboratories, Inc.

Date: 2/5/2018

## LABORATORY RESULTS

Client: Chase Environmental  
 Project: Hucks #134  
 Client Sample ID: 4  
 Collection Date: 1/19/18 13:45

Lab Order: 18A0448  
 Lab ID: 18A0448-04  
 Matrix: Solid

Analyses	Result	Limit	Qual	Units	DF	Date Prepared	Date Analyzed	Method	Analyst
<b>Volatile Organic Compounds by GC-MS</b>									
*Benzene	U	0.00495		mg/Kg dry	1	1/25/18 10:00	1/25/18 16:36	SW8260B R2	JKK
*Ethylbenzene	U	0.00495		mg/Kg dry	1	1/25/18 10:00	1/25/18 16:36	SW8260B R2	JKK
*Methyl tert-butyl ether	U	0.00495		mg/Kg dry	1	1/25/18 10:00	1/25/18 16:36	SW8260B R2	JKK
*Toluene	U	0.00495		mg/Kg dry	1	1/25/18 10:00	1/25/18 16:36	SW8260B R2	JKK
*Xylenes (total)	U	0.0148		mg/Kg dry	1	1/25/18 10:00	1/25/18 16:36	SW8260B R2	JKK
<b>Conventional Chemistry Parameters</b>									
Percent Solids	78.6	0.100		%	1	1/26/18 9:55	1/29/18 8:46	ASTM D2974	DMS

Client Sample ID: 5  
 Collection Date: 1/19/18 14:00

Lab ID: 18A0448-05  
 Matrix: Solid

Analyses	Result	Limit	Qual	Units	DF	Date Prepared	Date Analyzed	Method	Analyst
<b>Volatile Organic Compounds by GC-MS</b>									
*Benzene	U	0.00512		mg/Kg dry	1	1/25/18 10:00	1/25/18 17:04	SW8260B R2	JKK
*Ethylbenzene	U	0.00512		mg/Kg dry	1	1/25/18 10:00	1/25/18 17:04	SW8260B R2	JKK
*Methyl tert-butyl ether	U	0.00512		mg/Kg dry	1	1/25/18 10:00	1/25/18 17:04	SW8260B R2	JKK
*Toluene	U	0.00512		mg/Kg dry	1	1/25/18 10:00	1/25/18 17:04	SW8260B R2	JKK
*Xylenes (total)	U	0.0154		mg/Kg dry	1	1/25/18 10:00	1/25/18 17:04	SW8260B R2	JKK
<b>Conventional Chemistry Parameters</b>									
Percent Solids	79.4	0.100		%	1	1/26/18 9:55	1/29/18 8:46	ASTM D2974	DMS

Client Sample ID: 6  
 Collection Date: 1/19/18 14:10

Lab ID: 18A0448-06  
 Matrix: Solid

Analyses	Result	Limit	Qual	Units	DF	Date Prepared	Date Analyzed	Method	Analyst
<b>Volatile Organic Compounds by GC-MS</b>									
*Benzene	U	0.0112		mg/Kg dry	1	1/26/18 8:00	1/27/18 0:27	SW8260B R2	JKK
*Ethylbenzene	U	0.0112		mg/Kg dry	1	1/26/18 8:00	1/27/18 0:27	SW8260B R2	JKK
*Methyl tert-butyl ether	U	0.0112		mg/Kg dry	1	1/26/18 8:00	1/27/18 0:27	SW8260B R2	JKK
*Toluene	U	0.0112		mg/Kg dry	1	1/26/18 8:00	1/27/18 0:27	SW8260B R2	JKK
*Xylenes (total)	U	0.0337		mg/Kg dry	1	1/26/18 8:00	1/27/18 0:27	SW8260B R2	JKK
<b>Conventional Chemistry Parameters</b>									
Percent Solids	82.4	0.100		%	1	1/26/18 9:55	1/29/18 8:46	ASTM D2974	DMS



PDC Laboratories, Inc.

Date: 2/5/2018

## LABORATORY RESULTS

Client: Chase Environmental  
 Project: Hucks #134  
 Client Sample ID: 7  
 Collection Date: 1/19/18 14:20

Lab Order: 18A0448  
 Lab ID: 18A0448-07  
 Matrix: Solid

Analyses	Result	Limit	Qual	Units	DF	Date Prepared	Date Analyzed	Method	Analyst
<b>Volatile Organic Compounds by GC-MS</b>									
*Benzene	U	0.00431		mg/Kg dry	1	1/25/18 10:00	1/25/18 18:00	SW8260B R2	JKK
*Ethylbenzene	U	0.00431		mg/Kg dry	1	1/25/18 10:00	1/25/18 18:00	SW8260B R2	JKK
*Methyl tert-butyl ether	U	0.00431		mg/Kg dry	1	1/25/18 10:00	1/25/18 18:00	SW8260B R2	JKK
*Toluene	0.00884	0.00431		mg/Kg dry	1	1/25/18 10:00	1/25/18 18:00	SW8260B R2	JKK
*Xylenes (total)	0.0151	0.0129		mg/Kg dry	1	1/25/18 10:00	1/25/18 18:00	SW8260B R2	JKK
<b>Conventional Chemistry Parameters</b>									
Percent Solids	84.0	0.100		%	1	1/26/18 9:55	1/29/18 8:46	ASTM D2974	DMS

Client Sample ID: 8  
 Collection Date: 1/19/18 14:30

Lab ID: 18A0448-08  
 Matrix: Solid

Analyses	Result	Limit	Qual	Units	DF	Date Prepared	Date Analyzed	Method	Analyst
<b>Volatile Organic Compounds by GC-MS</b>									
*Benzene	U	0.00482		mg/Kg dry	1	1/25/18 10:00	1/25/18 18:29	SW8260B R2	JKK
*Ethylbenzene	U	0.00482		mg/Kg dry	1	1/25/18 10:00	1/25/18 18:29	SW8260B R2	JKK
*Methyl tert-butyl ether	U	0.00482		mg/Kg dry	1	1/25/18 10:00	1/25/18 18:29	SW8260B R2	JKK
*Toluene	0.00645	0.00482		mg/Kg dry	1	1/25/18 10:00	1/25/18 18:29	SW8260B R2	JKK
*Xylenes (total)	U	0.0145		mg/Kg dry	1	1/25/18 10:00	1/25/18 18:29	SW8260B R2	JKK
<b>Conventional Chemistry Parameters</b>									
Percent Solids	79.9	0.100		%	1	1/26/18 9:55	1/29/18 8:46	ASTM D2974	DMS

Client Sample ID: 9  
 Collection Date: 1/19/18 14:40

Lab ID: 18A0448-09  
 Matrix: Solid

Analyses	Result	Limit	Qual	Units	DF	Date Prepared	Date Analyzed	Method	Analyst
<b>Volatile Organic Compounds by GC-MS</b>									
*Benzene	U	0.00442		mg/Kg dry	1	1/25/18 10:00	1/25/18 18:57	SW8260B R2	JKK
*Ethylbenzene	U	0.00442		mg/Kg dry	1	1/25/18 10:00	1/25/18 18:57	SW8260B R2	JKK
*Methyl tert-butyl ether	U	0.00442		mg/Kg dry	1	1/25/18 10:00	1/25/18 18:57	SW8260B R2	JKK
*Toluene	U	0.00442		mg/Kg dry	1	1/25/18 10:00	1/25/18 18:57	SW8260B R2	JKK
*Xylenes (total)	U	0.0133		mg/Kg dry	1	1/25/18 10:00	1/25/18 18:57	SW8260B R2	JKK
<b>Conventional Chemistry Parameters</b>									
Percent Solids	82.2	0.100		%	1	1/26/18 9:55	1/29/18 8:46	ASTM D2974	DMS

PDC Laboratories, Inc.

Date: 2/5/2018

## LABORATORY RESULTS

Client: Chase Environmental  
 Project: Hucks #134  
 Client Sample ID: 10  
 Collection Date: 1/19/18 14:50

Lab Order: 18A0448  
 Lab ID: 18A0448-10  
 Matrix: Solid

Analyses	Result	Limit	Qual	Units	DF	Date Prepared	Date Analyzed	Method	Analyst
<b>Volatile Organic Compounds by GC-MS</b>									
*Benzene	U	0.00453		mg/Kg dry	1	1/25/18 10:00	1/25/18 19:26	SW8260B R2	JKK
*Ethylbenzene	U	0.00453		mg/Kg dry	1	1/25/18 10:00	1/25/18 19:26	SW8260B R2	JKK
*Methyl tert-butyl ether	U	0.00453		mg/Kg dry	1	1/25/18 10:00	1/25/18 19:26	SW8260B R2	JKK
*Toluene	U	0.00453		mg/Kg dry	1	1/25/18 10:00	1/25/18 19:26	SW8260B R2	JKK
*Xylenes (total)	U	0.0136		mg/Kg dry	1	1/25/18 10:00	1/25/18 19:26	SW8260B R2	JKK
<b>Conventional Chemistry Parameters</b>									
Percent Solids	81.9	0.100		%	1	1/26/18 9:55	1/29/18 8:46	ASTM D2974	DMS

Client Sample ID: 11  
 Collection Date: 1/19/18 15:00

Lab ID: 18A0448-11  
 Matrix: Solid

Analyses	Result	Limit	Qual	Units	DF	Date Prepared	Date Analyzed	Method	Analyst
<b>Volatile Organic Compounds by GC-MS</b>									
*Benzene	U	0.00531		mg/Kg dry	1	1/25/18 10:00	1/25/18 19:54	SW8260B R2	JKK
*Ethylbenzene	U	0.00531		mg/Kg dry	1	1/25/18 10:00	1/25/18 19:54	SW8260B R2	JKK
*Methyl tert-butyl ether	U	0.00531		mg/Kg dry	1	1/25/18 10:00	1/25/18 19:54	SW8260B R2	JKK
*Toluene	U	0.00531		mg/Kg dry	1	1/25/18 10:00	1/25/18 19:54	SW8260B R2	JKK
*Xylenes (total)	U	0.0159		mg/Kg dry	1	1/25/18 10:00	1/25/18 19:54	SW8260B R2	JKK
<b>Conventional Chemistry Parameters</b>									
Percent Solids	82.9	0.100		%	1	1/26/18 9:55	1/29/18 8:46	ASTM D2974	DMS

Client Sample ID: 12  
 Collection Date: 1/19/18 15:10

Lab ID: 18A0448-12  
 Matrix: Solid

Analyses	Result	Limit	Qual	Units	DF	Date Prepared	Date Analyzed	Method	Analyst
<b>Volatile Organic Compounds by GC-MS</b>									
*Benzene	U	0.00525		mg/Kg dry	1	1/25/18 10:00	1/25/18 20:22	SW8260B R2	JKK
*Ethylbenzene	U	0.00525		mg/Kg dry	1	1/25/18 10:00	1/25/18 20:22	SW8260B R2	JKK
*Methyl tert-butyl ether	U	0.00525		mg/Kg dry	1	1/25/18 10:00	1/25/18 20:22	SW8260B R2	JKK
*Toluene	U	0.00525		mg/Kg dry	1	1/25/18 10:00	1/25/18 20:22	SW8260B R2	JKK
*Xylenes (total)	U	0.0157		mg/Kg dry	1	1/25/18 10:00	1/25/18 20:22	SW8260B R2	JKK
<b>Conventional Chemistry Parameters</b>									
Percent Solids	79.7	0.100		%	1	1/26/18 9:55	1/29/18 8:46	ASTM D2974	DMS

PDC Laboratories, Inc.

Date: 2/5/2018

## LABORATORY RESULTS

Client: Chase Environmental  
 Project: Hucks #134  
 Client Sample ID: 13  
 Collection Date: 1/19/18 15:20

Lab Order: 18A0448  
 Lab ID: 18A0448-13  
 Matrix: Solid

Analyses	Result	Limit	Qual	Units	DF	Date Prepared	Date Analyzed	Method	Analyst
<b>Volatile Organic Compounds by GC-MS</b>									
*Benzene	U	0.00522		mg/Kg dry	1	1/25/18 10:00	1/25/18 20:51	SW8260B R2	JKK
*Ethylbenzene	U	0.00522		mg/Kg dry	1	1/25/18 10:00	1/25/18 20:51	SW8260B R2	JKK
*Methyl tert-butyl ether	U	0.00522		mg/Kg dry	1	1/25/18 10:00	1/25/18 20:51	SW8260B R2	JKK
*Toluene	U	0.00522		mg/Kg dry	1	1/25/18 10:00	1/25/18 20:51	SW8260B R2	JKK
*Xylenes (total)	U	0.0156		mg/Kg dry	1	1/25/18 10:00	1/25/18 20:51	SW8260B R2	JKK
<b>Conventional Chemistry Parameters</b>									
Percent Solids	78.4	0.100		%	1	1/26/18 9:55	1/29/18 8:46	ASTM D2974	DMS

Client Sample ID: 14  
 Collection Date: 1/19/18 15:30

Lab ID: 18A0448-14  
 Matrix: Solid

Analyses	Result	Limit	Qual	Units	DF	Date Prepared	Date Analyzed	Method	Analyst
<b>Volatile Organic Compounds by GC-MS</b>									
*Benzene	U	0.00594		mg/Kg dry	1	1/25/18 10:00	1/25/18 21:19	SW8260B R2	JKK
*Ethylbenzene	U	0.00594		mg/Kg dry	1	1/25/18 10:00	1/25/18 21:19	SW8260B R2	JKK
*Methyl tert-butyl ether	U	0.00594		mg/Kg dry	1	1/25/18 10:00	1/25/18 21:19	SW8260B R2	JKK
*Toluene	U	0.00594		mg/Kg dry	1	1/25/18 10:00	1/25/18 21:19	SW8260B R2	JKK
*Xylenes (total)	U	0.0178		mg/Kg dry	1	1/25/18 10:00	1/25/18 21:19	SW8260B R2	JKK
<b>Conventional Chemistry Parameters</b>									
Percent Solids	74.3	0.100		%	1	1/26/18 9:55	1/29/18 8:46	ASTM D2974	DMS

Client Sample ID: 15  
 Collection Date: 1/19/18 15:40

Lab ID: 18A0448-15  
 Matrix: Solid

Analyses	Result	Limit	Qual	Units	DF	Date Prepared	Date Analyzed	Method	Analyst
<b>Volatile Organic Compounds by GC-MS</b>									
*Benzene	U	0.00481		mg/Kg dry	1	1/25/18 10:00	1/25/18 21:47	SW8260B R2	JKK
*Ethylbenzene	U	0.00481		mg/Kg dry	1	1/25/18 10:00	1/25/18 21:47	SW8260B R2	JKK
*Methyl tert-butyl ether	0.00495	0.00481		mg/Kg dry	1	1/25/18 10:00	1/25/18 21:47	SW8260B R2	JKK
*Toluene	U	0.00481		mg/Kg dry	1	1/25/18 10:00	1/25/18 21:47	SW8260B R2	JKK
*Xylenes (total)	U	0.0144		mg/Kg dry	1	1/25/18 10:00	1/25/18 21:47	SW8260B R2	JKK
<b>Conventional Chemistry Parameters</b>									
Percent Solids	78.3	0.100		%	1	1/26/18 9:55	1/29/18 8:46	ASTM D2974	DMS

**PDC Laboratories, Inc.**

**Date:** 2/5/2018

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**LABORATORY RESULTS**

**Client:** Chase Environmental  
**Project:** Hucks #134

**Lab Order:** 18A0448

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**Notes and Definitions**

- S Spike recovery outside acceptance limits.
- R RPD outside acceptance limits.
- \* NELAC certified compound.
- U Analyte not detected (i.e. less than RL or MDL).

**Chain of Custody Record**

Electronic Filing: Received, Clerk's Office 2/25/2021

Central IL - 1210 Capital Airport Drive - Springfield, IL 62707-8490 - Phone (217) 753-1148 - Facsimile (217) 753-1152  
 Chicago IL Office - 9114 Virginia Rd., Ste 112 - Lake in the Hills, IL 60156 - Phone (847) 651-2604 - Facsimile (847) 458-9680  
 Central/Southern IL Office - Phone (217) 414-7762 - Facsimile (217) 223-7922



Client		Chase Environmental Group, Inc					Analysis and/or Method Requested						Reporting	
Address		2701 East Ash bldg B.					BETX, MTBE						TACO	
City, State, Zip Code		Springfield IL 62704											<input type="checkbox"/> Resid	
Phone / Facsimile		217-670-1916											<input type="checkbox"/> Ind/Comm	
Project Name / Number		Huck's #134											CALM	
Project Location													<input type="checkbox"/> A <input type="checkbox"/> D	
P.O. # or Invoice To													<input type="checkbox"/> B <input type="checkbox"/> E	
Contact Person							<input type="checkbox"/> C <input type="checkbox"/> F							
RISC							<input type="checkbox"/> Resid							
							<input type="checkbox"/> Indust							
Sampler Comments														
Sample Description	Sampling		Matrix Code	Preserv Code	No. of Containers	Sample Type								
	Date	Time				Comp	Grab							
1	1/17/18	05 <sup>00</sup>	S	5	4		X	X						
2	1/14/18	10 <sup>00</sup>												
3		10 <sup>30</sup>												
4		13 <sup>45</sup>												
5		14 <sup>00</sup>												
6		14 <sup>10</sup>												
7		14 <sup>20</sup>												
8		14 <sup>30</sup>												
9		14 <sup>40</sup>												
10		14 <sup>50</sup>												
11		15 <sup>00</sup>												
12		15 <sup>10</sup>												
Matrix Code	A - Aqueous		DW - Drinking Water		GW - Ground Water		NA - Non-Aqueous Liquid		S - Solid		O - Oil		X - Other (Specify)	
Preserv Code	0 - None		1 - HCl		2 - H2SO4		3 - HNO3		4 - NaOH		5 - 5035 Kit		X - Other (Specify)	
Relinquished By			Date	Time	Received By			Date	Time	Method of Shipment				
Mats			1-24-18	11:00	JLS			1-24-18	11:00	Hand				
JLS			1-24-18	12:30				1-24-18	1230					
Special Instructions:						Turnaround Time: Standard <input checked="" type="checkbox"/> Rush <input type="checkbox"/>			QC Level		On wet ice?		Temperature (°C)	
						Date Required:			1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/>		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		2.6	

Page 8 of 9





# Illinois Environmental Protection Agency

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

The Agency is authorized to require this information under Section 4 and Title XVI of the Environmental Protection Act (415 ILCS 5/4, 5/57 – 57.17). Failure to disclose this information may result in a civil penalty of not to exceed \$50,000.00 for the violation and an additional civil penalty of not to exceed \$10,000.00 for each day during which the violation continues (415 ILCS 5/42). Any person who knowingly makes a false material statement or representation, orally or in writing, in any label, manifest, record, report, permit, or license, or other document filed, maintained or used for the purpose of compliance with Title XVI commits a Class 4 felony. Any second or subsequent offense after conviction hereunder is a Class 3 felony (415 ILCS 5/44 and 57.17). This form has been approved by the Forms Management Center.

## Leaking Underground Storage Tank Program Laboratory Certification for Chemical Analysis

### A. Site Identification

IEMA Incident # (6- or 8-digit): 2017-1116 IEPA LPC# (10-digit): 0810305287  
Site Name: Huck's #134  
Site Address (Not a P.O. Box): 540 Airport RD.  
City: Mt. Vernon County: Jefferson ZIP Code: 62864

Leaking UST Technical File

### B. Sample Collector

I certify that:

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

MR  
(Initial)  
MR  
(Initial)  
MR  
(Initial)  
MR  
(Initial)

### C. Laboratory Representative

I certify that:

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

RF  
(Initial)  
RF  
(Initial)  
RF  
(Initial)  
RF  
(Initial)  
RF  
(Initial)


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

KP  
(Initial)  
KP  
(Initial)

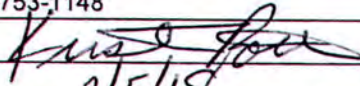
**D. Signatures**

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

**Sample Collector**

Name Matthew Rives  
Title Engineer  
Company Chase Environmental Inc.  
Address 2701 East Ash St. Bldg. B  
City Springfield  
State IL  
Zip Code 62703  
Phone 2176701916  
Signature   
Date 1/19/18

**Laboratory Representative**

Name Kristen Potter  
Title Project Manager  
Company Prairie Analytical Systems, Inc. PDC Spfld, IL  
Address 1210 Capital Airport Drive  
City Springfield  
State IL  
Zip Code 62702  
Phone 217-753-1148  
Signature   
Date 2/5/18



**Appendix C**  
OSFM Removal Permit



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

**FOR OFFICE USE ONLY**  
Facility # 7021661  
Permit # 01568-2017REM  
Request Rec'd 12/14/2017  
Amended Date  
Approval Date 12/18/2017 DS  
Permit Expires 6/19/2018

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

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

<p><b>(1) OWNER OF TANKS</b> - Corporation, partnership, or other business entity:</p> <p>Martin &amp; Bayley, Inc. 1311 A. W. Main Street P.O. Box 385 Carmi, IL 62821 Contact: Troy Dietz (618) 382-2334 Ext. 268</p>	<p><b>(2) FACILITY</b> - name and address where tanks are located:</p> <p>Huck's #134 540 Airport Road Mount Vernon, IL 62864 Contact: Jina Henry (618) 382-2334</p>
---	--

**(3) REMOVAL OF TANKS:**

- (a) *Number and size of tanks being removed: (TK # 1, 2) - 10,000*
- (b) *Description/location of piping being removed:*
- (c) *Product to be stored in each tank: (TK # 1, 2) - Gasoline*
- (d) *Reason of tanks being removed:*
- (e) *If tank(s) is leaking, indicate IEMA incident number: 2017-1116*
- (f) *Date each tank was last used: (TK # 1, 2) - Unknown*

(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](http://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** : UST, piping and vent lines to be removed.

<b>(6) PERSON, FIRM OR COMPANY PERFORMING WORK:</b>	
<p>Chase Environmental Group Inc. 11450 Watterson Court Louisville, KY 40299</p>	<p>Contact Person: Matt Rives Phone: (618) 533-6740 Contractor Registration # IL2036 Exp. 3/17/2019</p>

Sincerely,

Daniel Starks

cc: Storage Tank Safety Specialist  
Division File

**Appendix D**  
Photographic Documentation

Huck's #134 / Mount Vernon  
January 2018



1. The USTs were uncovered and liquids removed. Liquids were pumped from the USTs and associated product piping and stored on-site in 55-gallon drums until properly disposed of by First American Recovery and Recycle, Inc.

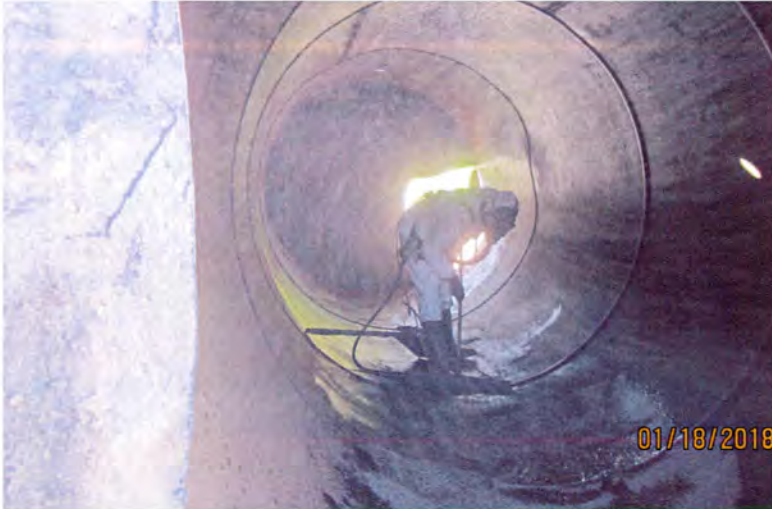


2. Concrete covering the UST tankhold and product piping trench was removed and piled on-site until disposal.



3. USTs were ventilated with compressed air until the meter testing the lower explosive limit was consistently below 5% under supervision of the Illinois State Fire Marshal representative. Once achieved, USTs were removed from the tankhold and cut before cleaning.

Huck's #134 / Mount Vernon  
January 2018



4. Once an opening was cut on both ends of the UST, Chase personnel entered the tank to remove solid materials and residual liquids. The entrant was properly equipped with Level B Personal Protection Equipment (PPE).



5. USTs were hauled from the site to a recycling facility.



6. Petroleum contaminated soils were hauled and properly disposed of by Charles H. Carter & Son, Inc. at the Wayne County Landfill. Groundwater exhibiting a petroleum sheen was encountered in the UST tankhold.



7. The associated product piping and contaminated soils from the piping trench was removed under the supervision of the Illinois State Fire Marshal representative.



8. Impacted groundwater from the UST tankhold and tank liquids from the site were removed and properly disposed of by First American Recovery and Recycle, Inc



9. After the removal of the USTs and contaminated soils, clean backfill materials were hauled to the site and filled into the tank pit excavation.

**Appendix E**  
Copies of Manifests



**NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST**

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

**I. GENERATOR (Generator completes Ia-r)**

a. Generator's US EPA ID Number		b. Manifest Document Number <i>1</i>		c. Page 1 of <i>1</i>	
d. Generator's Name and Location: Martin & Bayley Inc 540 Airport Road Mt. Vernon, IL 62864 f. Phone: 618-382-2334			e. Generator's Mailing Address: 1311 West Main Street Carmi, IL 62821 g. Phone:		
h. Owner's Name:			i. Owner's Phone No.:		
If owner of the generating facility differs from the generator, provide:					
j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No. Type		n. Total Quantity
4293180384	07/31/2018	LUST Soil - Unleaded			
					Tons 18.58
		Ticket # 1514			
GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions. I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.					
Matthew Rives		<i>[Signature]</i>		1-18-18	
p. Generator Authorized Agent Name (Print)		q. Signature		r. Date	

**II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)**

a. Transporter's Name and Address: Carter Trucking 7 Williamson Dr. Fairfield, IL 62837 b. Phone:			
c. Driver Name (Print) JOHN RANKIN		d. Signature <i>[Signature]</i>	e. Date 1/18/18

**III. DESTINATION (Generator complete IIIa-c and Destination Site completes IIId-g)**

a. Disposal Facility and Site Address: Wayne County Landfill RR 1 PO Box 214 Fairfield, IL 62837 b. Phone: 618.842.4294		c. US EPA Number	d. Discrepancy Indication Space:
I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.			
e. Name of Authorized Agent (Print) Scott VanZant		f. Signature <i>[Signature]</i>	g. Date 1-18-18

**IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)**

a. Operator's Name and Address:		c. Responsible Agency Name and Address:	
b. Phone:		d. Phone:	
e. Special Handling Instructions and Additional Information:			
f. <input type="checkbox"/> Friable <input type="checkbox"/> Non-Friable <input type="checkbox"/> Both      % Friable      % Non-Friable			
OPERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled and are in all respects in proper condition for transport by highway according to applicable international and national governmental regulations.			
g. Operator's Name and Title (Print)		h. Signature	
		i. Date	
*Operator refers to the company which owns, leases, operates, controls, or supervises the facility being demolished or renovated, or the demolition or renovation operation or both			





**NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST**

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

**I. GENERATOR** (Generator completes Ia-r)

a. Generator's US EPA ID Number		b. Manifest Document Number <b>2</b>		c. Page 1 of <b>1</b>	
d. Generator's Name and Location: Martin & Bayley Inc 540 Airport Road Mt. Vernon, IL 62864 f. Phone: 618-382-2334			e. Generator's Mailing Address: 1311 West Main Street Carmi, IL 62821 g. Phone:		
If owner of the generating facility differs from the generator, provide:			i. Owner's Phone No.:		
h. Owner's Name:			i. Owner's Phone No.:		
j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No.	n. Total Quantity	o. Unit Wt/Vol
4293180384	07/31/2018	LUST Soil - Unleaded			
					Tons 1ke.2
		Ticket # 1515			
GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions. I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.					
Matthew Rives				1-18-18	
p. Generator Authorized Agent Name (Print)		q. Signature		r. Date	

**II. TRANSPORTER** (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address: Carter Trucking 7 Williamson Dr. Fairfield, IL 62837 b. Phone:			#6		
c. Driver Name (Print) <i>Robt V. Schneider</i>		d. Signature		e. Date 1-18-18	

**III. DESTINATION** (Generator complete IIIa-c and Destination Site completes III d-g)

a. Disposal Facility and Site Address: Wayne County Landfill RR 1 PO Box 214 Fairfield, IL 62837 b. Phone: 618.842.4294		c. US EPA Number	d. Discrepancy Indication Space:
I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.			
e. Name of Authorized Agent (Print) <i>Scott VanZant</i>		f. Signature	
		g. Date 1-18-18	

**IV. ASBESTOS** (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address:		c. Responsible Agency Name and Address:	
b. Phone:		d. Phone:	
e. Special Handling Instructions and Additional Information:			
f. <input type="checkbox"/> Friable <input type="checkbox"/> Non-Friable <input type="checkbox"/> Both % Friable % Non-Friable			
OPERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled and are in all respects in proper condition for transport by highway according to applicable international and national governmental regulations.			
g. Operator's Name and Title (Print)		h. Signature	
		i. Date	
*Operator refers to the company which owns, leases, operates, controls, or supervises the facility being demolished or renovated, or the demolition or renovation operation or both			



NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

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

I. GENERATOR (Generator completes Ia-r)

Form I: Generator information including EPA ID Number, Manifest Document Number (3), Generator Name (Martin & Bayley Inc), Mailing Address (1311 West Main Street, Carmi, IL 62821), and Waste Profile table with 3 entries (LUST Soil - Unleaded, Ticket 1516, Total Quantity 24.4 Tons).

II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

Form II: Transporter information including Name (Carter Trucking), Driver Name (Ryan Vacek), and Date (1-18-18).

III. DESTINATION (Generator complete IIIa-c and Destination Site completes III d-g)

Form III: Destination information including Disposal Facility (Wayne County Landfill), US EPA Number, and Authorized Agent (Scott Vazant).

IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)

Form IV: Asbestos information including Operator Name, Agency Name, and Generator's Certification statement regarding asbestos waste handling.



**NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST**

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

**I. GENERATOR (Generator completes Ia-r)**

a. Generator's US EPA ID Number		b. Manifest Document Number <u>21</u>		c. Page 1 of <u>1</u>		
d. Generator's Name and Location: Martin & Bayley Inc 540 Airport Road Mt. Vernon, IL 62864 f. Phone: 618-382-2334			e. Generator's Mailing Address: 1311 West Main Street Carmi, IL 62821 g. Phone:			
If owner of the generating facility differs from the generator, provide:			i. Owner's Phone No.:			
h. Owner's Name:			i. Owner's Phone No.:			
j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No.	m. Containers Type	n. Total Quantity	o. Unit Wt/Vol
4293180384	07/31/2018	LUST Soil - Unleaded				
					Tons	16.64
		Ticket # 1517				
GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions. I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.						
Matthew Rives			[Signature]		1-18-18	
p. Generator Authorized Agent Name (Print)			q. Signature		r. Date	

**II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)**

a. Transporter's Name and Address: Carfer Trucking 7 Williamson Dr. Fairfield, IL 62837 b. Phone:		
[Signature]		c. Date
1-18-18		
d. Driver Name (Print)	d. Signature	e. Date

**III. DESTINATION (Generator complete IIIa-c and Destination Site completes IIId-g)**

a. Disposal Facility and Site Address: Wayne County Landfill RR 1 PO Box 214 Fairfield, IL 62837 b. Phone: 618.842.4294		c. US EPA Number	d. Discrepancy Indication Space:
I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.			
[Signature]		[Signature]	
e. Name of Authorized Agent (Print)		g. Date	

**IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)**

a. Operator's Name and Address:		c. Responsible Agency Name and Address:	
b. Phone:		d. Phone:	
e. Special Handling Instructions and Additional Information:			
f. <input type="checkbox"/> Friable <input type="checkbox"/> Non-Friable <input type="checkbox"/> Both      % Friable      % Non-Friable			
OPERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled and are in all respects in proper condition for transport by highway according to applicable international and national governmental regulations.			
g. Operator's Name and Title (Print)		h. Signature	
		i. Date	
*Operator refers to the company which owns, leases, operates, controls, or supervises the facility being demolished or renovated, or the demolition or renovation operation or both			



**NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST**

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

**I. GENERATOR** (Generator completes Ia-r)

a. Generator's US EPA ID Number		b. Manifest Document Number <b>5</b>		c. Page 1 of <b>1</b>	
d. Generator's Name and Location: Martin & Bayley Inc 540 Airport Road Mt. Vernon, IL 62864 f. Phone: 618-382-2334			e. Generator's Mailing Address: 1311 West Main Street Carmi, IL 62821 g. Phone:		
If owner of the generating facility differs from the generator, provide:					
h. Owner's Name:			i. Owner's Phone No.:		
j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No.	n. Total Quantity	o. Unit Wt/Vol
4293180384	07/31/2018	LUST Soil - Unleaded			
					Tons 18.69
		Ticket # 1518			
GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions. I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.					
Matthew Rives				1/18/18	
p. Generator Authorized Agent Name (Print)		q. Signature		r. Date	

**II. TRANSPORTER** (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address: Carter Trucking 7 Williamson Dr. Fairfield, IL 62837 b. Phone:			
John Bankin		John Bankin	1/18/18
c. Driver Name (Print)		d. Signature	e. Date

**III. DESTINATION** (Generator complete IIIa-c and Destination Site completes IIId-g)

a. Disposal Facility and Site Address: Wayne County Landfill RR 1 PO Box 214 Fairfield, IL 62837 b. Phone: 618.842.4294		c. US EPA Number	d. Discrepancy Indication Space:
I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.			
Scott Vanzant			1-18-18
e. Name of Authorized Agent (Print)		f. Signature	g. Date

**IV. ASBESTOS** (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address:		c. Responsible Agency Name and Address:	
b. Phone:		d. Phone:	
e. Special Handling Instructions and Additional Information:			
f. <input type="checkbox"/> Friable <input type="checkbox"/> Non-Friable <input type="checkbox"/> Both % Friable % Non-Friable			
OPERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled and are in all respects in proper condition for transport by highway according to applicable international and national governmental regulations.			
g. Operator's Name and Title (Print)		h. Signature	i. Date
*Operator refers to the company which owns, leases, operates, controls, or supervises the facility being demolished or renovated, or the demolition or renovation operation or both			



**NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST**

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

**I. GENERATOR** (Generator completes Ia-r)

a. Generator's US EPA ID Number		b. Manifest Document Number <b>6</b>		c. Page 1 of <b>1</b>	
d. Generator's Name and Location: Martin & Bayley Inc 540 Airport Road Mt. Vernon, IL 62864 f. Phone: 618-382-2334			e. Generator's Mailing Address: 1311 West Main Street Carmi, IL 62821 g. Phone:		
If owner of the generating facility differs from the generator, provide:			i. Owner's Phone No.:		
h. Owner's Name:			i. Owner's Phone No.:		
j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No.	Type	n. Total Quantity
4293180384	07/31/2018	LUST Soil - Unleaded			
					Tons 21.62
		Ticket # 519			
GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions. I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.					
Matthew Rives				1-18-19	
p. Generator Authorized Agent Name (Print)		q. Signature		r. Date	

**II. TRANSPORTER** (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address: Carter Trucking 7 Williamson Dr. #42 Fairfield, IL 62837 b. Phone:		
c. Driver Name (Print) Ryan Vaught	d. Signature 	e. Date 1-18-18

**III. DESTINATION** (Generator complete IIIa-c and Destination Site completes III d-g)

a. Disposal Facility and Site Address: Wayne County Landfill RR 1 PO Box 214 Fairfield, IL 62837 b. Phone: 618.842.4294	c. US EPA Number	d. Discrepancy Indication Space:
I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.		
e. Name of Authorized Agent (Print) Scott VanCant	f. Signature 	g. Date 1-18-18

**IV. ASBESTOS** (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address:	c. Responsible Agency Name and Address:	
b. Phone:	d. Phone:	
e. Special Handling Instructions and Additional Information:		
f. <input type="checkbox"/> Friable <input type="checkbox"/> Non-Friable <input type="checkbox"/> Both % Friable % Non-Friable		
OPERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled and are in all respects in proper condition for transport by highway according to applicable international and national governmental regulations.		
g. Operator's Name and Title (Print)	h. Signature	i. Date
*Operator refers to the company which owns, leases, operates, controls, or supervises the facility being demolished or renovated, or the demolition or renovation operation or both		



NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

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

**I. GENERATOR** (Generator completes Ia-r)

a. Generator's US EPA ID Number		b. Manifest Document Number <u>7</u>		c. Page 1 of <u>1</u>	
d. Generator's Name and Location: Martin & Bayley Inc 540 Airport Road Mt. Vernon, IL 62864 f. Phone: 618-382-2334			e. Generator's Mailing Address: 1311 West Main Street Carmi, IL 62821 g. Phone:		
If owner of the generating facility differs from the generator, provide:					
h. Owner's Name:			i. Owner's Phone No.:		
j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No.	n. Total Quantity	o. Unit Wt/Vol
4293180384	07/31/2018	LUST Soil - Unleaded			
					TONS 19.52
		Ticket 1520			
GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions. I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.					
Matthew Rives				1-18-18	
p. Generator Authorized Agent Name (Print)		q. Signature		r. Date	

**II. TRANSPORTER** (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address: Carter Trucking 7 Williamson Dr. Fairfield, IL 62837 b. Phone:			
c. Driver Name (Print) <u>John Rankin</u>		d. Signature 	e. Date <u>1/18/18</u>

**III. DESTINATION** (Generator complete IIIa-c and Destination Site completes III d-g)

a. Disposal Facility and Site Address: Wayne County Landfill RR 1 PO Box 214 Fairfield, IL 62837 b. Phone: 618.842.4294	c. US EPA Number	d. Discrepancy Indication Space:
I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.		
e. Name of Authorized Agent (Print) <u>Scott VanZant</u>	f. Signature 	g. Date <u>1-18-18</u>

**IV. ASBESTOS** (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address:	c. Responsible Agency Name and Address:	
b. Phone:	d. Phone:	
e. Special Handling Instructions and Additional Information:		
f. <input type="checkbox"/> Friable <input type="checkbox"/> Non-Friable <input type="checkbox"/> Both % Friable % Non-Friable		
OPERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled and are in all respects in proper condition for transport by highway according to applicable international and national governmental regulations.		
g. Operator's Name and Title (Print)	h. Signature	i. Date
*Operator refers to the company which owns, leases, operates, controls, or supervises the facility being demolished or renovated, or the demolition or renovation operation or both		



NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

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

**I. GENERATOR** (Generator completes la-r)

a. Generator's US EPA ID Number		b. Manifest Document Number <b>8</b>		c. Page 1 of <b>1</b>		
d. Generator's Name and Location: Martin & Bayley Inc 540 Airport Road Mt. Vernon, IL 62864 f. Phone: 618-382-2334			e. Generator's Mailing Address: 1311 West Main Street Carmi, IL 62821 g. Phone:			
h. Owner's Name:			i. Owner's Phone No.:			
If owner of the generating facility differs from the generator, provide:						
j. Waste Profile #		k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No.	n. Total Quantity	o. Unit Wt/Vol
4293180384		07/31/2018	LUST Soil - Unleaded			
						Tons 14.86
			Ticket # 1521			
GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions. I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.						
Matthew Rives		p. Generator Authorized Agent Name (Print)		q. Signature		r. Date
						1-19-18

**II. TRANSPORTER** (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address: Carter Trucking 7 Williamson Dr. Fairfield, IL 62837 b. Phone:		
John Rankin		c. Driver Name (Print)
Ash Rankin		d. Signature
		e. Date
		1/19/18

**III. DESTINATION** (Generator complete IIIa-c and Destination Site completes III d-g)

a. Disposal Facility and Site Address: Wayne County Landfill RR 1 PO Box 214 Fairfield, IL 62837 b. Phone: 618.842.4294		c. US EPA Number	d. Discrepancy Indication Space:
I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.			
Scott VanZant		e. Name of Authorized Agent (Print)	f. Signature
			g. Date
			1-19-18

**IV. ASBESTOS** (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address:		c. Responsible Agency Name and Address:	
b. Phone:		d. Phone:	
e. Special Handling Instructions and Additional Information:			
f. <input type="checkbox"/> Friable <input type="checkbox"/> Non-Friable <input type="checkbox"/> Both % Friable % Non-Friable			
OPERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled and are in all respects in proper condition for transport by highway according to applicable international and national governmental regulations.			
g. Operator's Name and Title (Print)		h. Signature	
		i. Date	
*Operator refers to the company which owns, leases, operates, controls, or supervises the facility being demolished or renovated, or the demolition or renovation operation or both			



NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

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

**I. GENERATOR** (Generator completes Ia-r)

a. Generator's US EPA ID Number		b. Manifest Document Number <u>7</u>		c. Page 1 of <u>1</u>	
d. Generator's Name and Location: Martin & Bayley Inc 540 Airport Road Mt. Vernon, IL 62864 f. Phone: 618-382-2334			e. Generator's Mailing Address: 1311 West Main Street Carmi, IL 62821 g. Phone:		
If owner of the generating facility differs from the generator, provide: h. Owner's Name:			i. Owner's Phone No.:		
j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No.	n. Total Quantity	o. Unit Wt/Vol
4293180384	07/31/2018	LUST Soil - Unleaded			
					Tons 11.46
		Ticket # 1522			
GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions. I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.					
Matthew Rives					1-19-18
p. Generator Authorized Agent Name (Print)			q. Signature		r. Date

**II. TRANSPORTER** (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address: Carter Trucking 7 Williamson Dr. Fairfield, IL 62837 b. Phone:			
c. Driver Name (Print) ROD Venzler		d. Signature <i>[Signature]</i>	e. Date 1-19-18

**III. DESTINATION** (Generator complete IIIa-c and Destination Site completes IIId-g)

a. Disposal Facility and Site Address: Wayne County Landfill RR 1 PO Box 214 Fairfield, IL 62837 b. Phone: 618.842.4294		c. US EPA Number	d. Discrepancy Indication Space:
I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.			
e. Name of Authorized Agent (Print) Scott VanZant		f. Signature <i>[Signature]</i>	g. Date 1-19-18

**IV. ASBESTOS** (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address:		c. Responsible Agency Name and Address:	
b. Phone:		d. Phone:	
e. Special Handling Instructions and Additional Information:			
f. <input type="checkbox"/> Friable <input type="checkbox"/> Non-Friable <input type="checkbox"/> Both % Friable % Non-Friable			
OPERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled and are in all respects in proper condition for transport by highway according to applicable international and national governmental regulations.			
g. Operator's Name and Title (Print)		i. Date	
h. Signature			
*Operator refers to the company which owns, leases, operates, controls, or supervises the facility being demolished or renovated, or the demolition or renovation operation or both			





NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

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

I. GENERATOR (Generator completes Ia-r)

Form I: Generator information including US EPA ID Number, Manifest Document Number (10), Generator's Name and Location (Martin & Bayley Inc), Mailing Address (1311 West Main Street), Waste Profile (4293180384), Exp. Date (07/31/2018), Waste Shipping Name (LUST Soil - Unleaded), and Unit Quantity (21.14 Tons). Includes Generator's Certification and authorized agent signature (Matthew Rives).

II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

Form II: Transporter information including Name and Address (Carter Trucking), Driver Name (Walter Tanner), and Date (1-19-18).

III. DESTINATION (Generator complete IIIa-c and Destination Site completes III d-g)

Form III: Destination information including Disposal Facility and Site Address (Wayne County Landfill), US EPA Number, and Authorized Agent signature (Scott Van Zant).

IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)

Form IV: Asbestos information including Operator's Name and Address, Responsible Agency Name and Address, Friable/Non-Friable checkboxes, and Operator's Certification. Includes Operator's Name and Title (Print) and Signature.



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

I. GENERATOR (Generator completes Ia-r)

Form I: Generator information including EPA ID, manifest number, generator name (Martin & Bayley Inc), location, mailing address, owner name, waste profile # (4293180384), exp. date (07/31/2018), waste description (LUST Soil - Unleaded), containers, total quantity (Tons 18.15), and unit (Wt/Vol). Includes a certification statement and signature of Matthew Rives dated 1-19-18.

II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

Form II: Transporter information including name and address (Carter Trucking), phone, driver name (Michael Winkler), signature, and date (1/19/18).

III. DESTINATION (Generator complete IIIa-c and Destination Site completes III d-g)

Form III: Destination information including disposal facility address (Wayne County Landfill), US EPA number, discrepancy space, and signature of Scott Vanzant dated 1-19-18.

IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)

Form IV: Asbestos information including operator name and address, responsible agency name and address, friability checkboxes, operator's certification, and signature of the operator.



NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

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

**I. GENERATOR** (Generator completes Ia-r)

a. Generator's US EPA ID Number		b. Manifest Document Number <b>12</b>		c. Page 1 of <b>1</b>	
d. Generator's Name and Location: Martin & Bayley Inc 540 Airport Road Mt. Vernon, IL 62864 f. Phone: 618-382-2334			e. Generator's Mailing Address: 1311 West Main Street Carmi, IL 62821 g. Phone:		
If owner of the generating facility differs from the generator, provide:			i. Owner's Phone No.:		
h. Owner's Name:			i. Owner's Phone No.:		
j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No.	n. Total Quantity	o. Unit Wt/Vol
4293180384	07/31/2018	LUST Soil - Unleaded			
				Tons	25.18
		Ticket # 1525			
GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions. I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.					
Matthew Rives		<i>[Signature]</i>		1-19-18	
p. Generator Authorized Agent Name (Print)		q. Signature		r. Date	

**II. TRANSPORTER** (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address: Carter Trucking 7 Williamson Dr. Fairfield, IL 62837 b. Phone:		
#42		
c. Driver Name (Print)	d. Signature	e. Date
Ryan Veight	<i>[Signature]</i>	1-19-18

**III. DESTINATION** (Generator complete IIIa-c and Destination Site completes IIId-g)

a. Disposal Facility and Site Address: Wayne County Landfill RR 1 PO Box 214 Fairfield, IL 62837 b. Phone: 618.842.4294	c. US EPA Number	d. Discrepancy Indication Space:
I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.		
e. Name of Authorized Agent (Print)	f. Signature	g. Date
Scott VanZant	<i>[Signature]</i>	1-19-18

**IV. ASBESTOS** (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address:	c. Responsible Agency Name and Address:	
b. Phone:	d. Phone:	
e. Special Handling Instructions and Additional Information:		
f. <input type="checkbox"/> Friable <input type="checkbox"/> Non-Friable <input type="checkbox"/> Both      % Friable      % Non-Friable		
OPERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled and are in all respects in proper condition for transport by highway according to applicable international and national governmental regulations.		
g. Operator's Name and Title (Print)	h. Signature	i. Date
*Operator refers to the company which owns, leases, operates, controls, or supervises the facility being demolished or renovated, or its demolition or renovation operation or both		



NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

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

**I. GENERATOR** (Generator completes Ia-r)

a. Generator's US EPA ID Number		b. Manifest Document Number <b>13</b>		c. Page 1 of <b>1</b>	
d. Generator's Name and Location: Martin & Bayley Inc 540 Airport Road Mt. Vernon, IL 62864 f. Phone: 618-382-2334			e. Generator's Mailing Address: 1311 West Main Street Carmi, IL 62821 g. Phone:		
If owner of the generating facility differs from the generator, provide:			i. Owner's Phone No.:		
h. Owner's Name:		i. Owner's Phone No.:			
j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No.	n. Total Quantity	o. Unit Wt/Vol
4293180384	07/31/2018	LUST Soil - Unleaded			
					Tons 30.18
		Ticket # 1524			
GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions. I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.					
Matthew Rives		[Signature]		1-19-18	
p. Generator Authorized Agent Name (Print)		q. Signature		r. Date	

**II. TRANSPORTER** (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address: Carter Trucking 7 Williamson Dr. Fairfield, IL 62837 b. Phone:		
John BANKIN		1-19-18
c. Driver Name (Print)	d. Signature	e. Date

**III. DESTINATION** (Generator complete IIIa-c and Destination Site completes III d-g)

a. Disposal Facility and Site Address: Wayne County Landfill RR 1 PO Box 214 Fairfield, IL 62837 b. Phone: 618.842.4294	c. US EPA Number	d. Discrepancy Indication Space:
I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.		
Scott VanZant	[Signature]	1-19-18
e. Name of Authorized Agent (Print)	f. Signature	g. Date

**IV. ASBESTOS** (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address:	c. Responsible Agency Name and Address:	
b. Phone:	d. Phone:	
e. Special Handling Instructions and Additional Information:		
f. <input type="checkbox"/> Friable <input type="checkbox"/> Non-Friable <input type="checkbox"/> Both % Friable % Non-Friable		
OPERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled and are in all respects in proper condition for transport by highway according to applicable international and national governmental regulations.		
g. Operator's Name and Title (Print)	h. Signature	i. Date
*Operator refers to the company which owns, leases, operates, controls, or supervises the facility being demolished or renovated, or the demolition or renovation operation or both		



NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

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

**I. GENERATOR** (Generator completes Ia-r)

a. Generator's US EPA ID Number		b. Manifest Document Number <b>014</b>		c. Page 1 of <b>1</b>		
d. Generator's Name and Location: Martin & Bayley Inc 540 Airport Road Mt. Vernon, IL 62864 f. Phone: 618-382-2334			e. Generator's Mailing Address: 1311 West Main Street Carmi, IL 62821 g. Phone:			
If owner of the generating facility differs from the generator, provide:			i. Owner's Phone No.:			
h. Owner's Name:			i. Owner's Phone No.:			
j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No.	m. Containers Type	n. Total Quantity	o. Unit Wt/Vol
4293180384	07/31/2018	LUST Soil - Unleaded				
						Tons 19.84
		Ticket # 1527				

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions. I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.

Matthew Rives		1-19-18
p. Generator Authorized Agent Name (Print)	q. Signature	r. Date

**II. TRANSPORTER** (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address: Carter Trucking 7 Williamson Dr. Fairfield, IL 62837 b. Phone:		
		1-19-18
c. Driver Name (Print)	d. Signature	e. Date

**III. DESTINATION** (Generator complete IIIa-c and Destination Site completes III d-g)

a. Disposal Facility and Site Address: Wayne County Landfill RR 1 PO Box 214 Fairfield, IL 62837 b. Phone: 618.842.4294	c. US EPA Number	d. Discrepancy Indication Space:
I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.		
		1-19-18
e. Name of Authorized Agent (Print)	f. Signature	g. Date

**IV. ASBESTOS** (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address:	c. Responsible Agency Name and Address:	
b. Phone:	d. Phone:	
e. Special Handling Instructions and Additional Information:		
f. <input type="checkbox"/> Friable <input type="checkbox"/> Non-Friable <input type="checkbox"/> Both % Friable % Non-Friable		
OPERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled and are in all respects in proper condition for transport by highway according to applicable international and national governmental regulations.		
g. Operator's Name and Title (Print)	h. Signature	i. Date
*Operator refers to the company which owns, leases, operates, controls, or supervises the facility being demolished or renovated, <b>A.R. 0065</b> demolition or renovation operation or both		



NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

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

**I. GENERATOR** (Generator completes Ia-r)

a. Generator's US EPA ID Number		b. Manifest Document Number <b>15</b>		c. Page 1 of <b>1</b>	
d. Generator's Name and Location: Martin & Bayley Inc 540 Airport Road Mt. Vernon, IL 62864 f. Phone: 618-382-2334			e. Generator's Mailing Address: 1311 West Main Street Carmi, IL 62821 g. Phone:		
If owner of the generating facility differs from the generator, provide:			h. Owner's Name:		
h. Owner's Name:			i. Owner's Phone No.:		
j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No.	m. Containers Type	n. Total Quantity
4293180384	07/31/2018	LUST Soil - Unleaded			
					Tons 18.85
		Ticket # 1528			
GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions. I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.					
Matthew Rives		[Signature]		1-19-18	
p. Generator Authorized Agent Name (Print)		q. Signature		r. Date	

**II. TRANSPORTER** (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address: Carter Trucking 7 Williamson Dr. Fairfield, IL 62837 b. Phone:		
c. Driver Name (Print) <b>Michael Winkler</b>		
d. Signature <b>[Signature]</b>		e. Date <b>1/19/18</b>

**III. DESTINATION** (Generator complete IIIa-c and Destination Site completes III d-g)

a. Disposal Facility and Site Address: Wayne County Landfill RR 1 PO Box 214 Fairfield, IL 62837 b. Phone: 618.842.4294		c. US EPA Number	d. Discrepancy Indication Space:
I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.			
e. Name of Authorized Agent (Print) <b>Scott VanZant</b>		f. Signature <b>[Signature]</b>	g. Date <b>1-19-18</b>

**IV. ASBESTOS** (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address:		c. Responsible Agency Name and Address:	
b. Phone:		d. Phone:	
e. Special Handling Instructions and Additional Information:			
f. <input type="checkbox"/> Friable <input type="checkbox"/> Non-Friable <input type="checkbox"/> Both % Friable % Non-Friable			
OPERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled and are in all respects in proper condition for transport by highway according to applicable international and national governmental regulations.			
g. Operator's Name and Title (Print)		i. Date	
h. Signature		i. Date	

\*Operator refers to the company which owns, leases, operates, controls, or supervises the facility being demolished or renovated, or the demolition or renovation operation or both



NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

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

**I. GENERATOR** (Generator completes Ia-r)

a. Generator's US EPA ID Number		b. Manifest Document Number <i>16</i>		c. Page 1 of <i>1</i>	
d. Generator's Name and Location: Martin & Bayley Inc 540 Airport Road Mt. Vernon, IL 62864 f. Phone: 618-382-2334			e. Generator's Mailing Address: 1311 West Main Street Carmi, IL 62821 g. Phone:		
If owner of the generating facility differs from the generator, provide:			i. Owner's Phone No.:		
h. Owner's Name:			i. Owner's Phone No.:		
j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No.	n. Total Quantity	o. Unit Wt/Vol
4293180384	07/31/2018	LUST Soil - Unleaded			
				<i>Tons</i>	<i>21.3</i>
		<i>Ticket # 1529</i>			
GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions. I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.					
Matthew Rives		<i>[Signature]</i>		<i>1-19-18</i>	
p. Generator Authorized Agent Name (Print)		q. Signature		r. Date	

**II. TRANSPORTER** (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address: Carter Trucking 7 Williamson Dr. Fairfield, IL 62837 b. Phone:		
<i>#42</i>		
c. Driver Name (Print)	d. Signature	e. Date
<i>Ryan Vreught</i>	<i>[Signature]</i>	<i>1-19-18</i>

**III. DESTINATION** (Generator complete IIIa-c and Destination Site completes III d-g)

a. Disposal Facility and Site Address: Wayne County Landfill RR 1 PO Box 214 Fairfield, IL 62837 b. Phone: 618.842.4294	c. US EPA Number	d. Discrepancy Indication Space:
I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.		
e. Name of Authorized Agent (Print)	f. Signature	g. Date
<i>Scott VanZant</i>	<i>[Signature]</i>	<i>1-19-18</i>

**IV. ASBESTOS** (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address:	c. Responsible Agency Name and Address:	
b. Phone:	d. Phone:	
e. Special Handling Instructions and Additional Information:		
f. <input type="checkbox"/> Friable <input type="checkbox"/> Non-Friable <input type="checkbox"/> Both      % Friable      % Non-Friable		
OPERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled and are in all respects in proper condition for transport by highway according to applicable international and national governmental regulations.		
g. Operator's Name and Title (Print)	h. Signature	i. Date
*Operator refers to the company which owns, leases, operates, controls, or supervises the facility being demolished or renovated, or the demolition or renovation operation or both		



NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

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

**I. GENERATOR** (Generator completes Ia-r)

a. Generator's US EPA ID Number		b. Manifest Document Number 117		c. Page 1 of 1	
d. Generator's Name and Location: Martin & Bayley Inc 540 Airport Road Mt. Vernon, IL 62864 f. Phone: 618-382-2334			e. Generator's Mailing Address: 1311 West Main Street Carmi, IL 62821 g. Phone:		
If owner of the generating facility differs from the generator, provide:			i. Owner's Phone No.:		
h. Owner's Name:					
j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No.	n. Total Quantity	o. Unit Wt/Vol
4293180384	07/31/2018	LUST Soil - Unleaded			
		Ticket # 1530		Tons	32.25
GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions. I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.					
Matthew Rives		Signature		1-19-18	
p. Generator Authorized Agent Name (Print)		q. Signature		r. Date	

**II. TRANSPORTER** (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address: Carter Trucking 7 Williamson Dr. Fairfield, IL 62837 b. Phone:			
c. Driver Name (Print) M. ALBERT AMER		d. Signature Signature	e. Date 1-19-18

**III. DESTINATION** (Generator complete IIIa-c and Destination Site completes III d-g)

a. Disposal Facility and Site Address: Wayne County Landfill RR 1 PO Box 214 Fairfield, IL 62837 b. Phone: 618.842.4294		c. US EPA Number	d. Discrepancy Indication Space:
I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.			
e. Name of Authorized Agent (Print) Scott VanZant		f. Signature Signature	g. Date 1-19-18

**IV. ASBESTOS** (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address:		c. Responsible Agency Name and Address:	
b. Phone:		d. Phone:	
e. Special Handling Instructions and Additional Information:			
f. <input type="checkbox"/> Friable <input type="checkbox"/> Non-Friable <input type="checkbox"/> Both      % Friable      % Non-Friable			
OPERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled and are in all respects in proper condition for transport by highway according to applicable international and national governmental regulations.			
g. Operator's Name and Title (Print)		h. Signature	
		i. Date	

\*Operator refers to the company which owns, leases, operates, controls, or supervises the facility being demolished or renovated, or the demolition or renovation operation or both





NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

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

**I. GENERATOR** (Generator completes Ia-r)

a. Generator's US EPA ID Number		b. Manifest Document Number <u>18</u>		c. Page 1 of <u>1</u>	
d. Generator's Name and Location: Martin & Bayley Inc 540 Airport Road Mt. Vernon, IL 62864 f. Phone: 618-382-2334			e. Generator's Mailing Address: 1311 West Main Street Carmi, IL 62821 g. Phone:		
If owner of the generating facility differs from the generator, provide:			i. Owner's Phone No.:		
h. Owner's Name:			i. Owner's Phone No.:		
j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No.	n. Total Quantity	o. Unit Wt/Vol
4293180384	07/31/2018	LUST Soil - Unleaded			
				Tons	24.08
		Ticket # 1531			
GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions. I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.					
Matthew Rives		<i>Matthew Rives</i>		1-19-18	
p. Generator Authorized Agent Name (Print)		q. Signature		r. Date	

**II. TRANSPORTER** (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address: Carter Trucking 7 Williamson Dr. Fairfield, IL 62837 b. Phone:			
c. Driver Name (Print) <u>John Rankin</u>		d. Signature <i>John Rankin</i>	e. Date <u>1/19/18</u>

**III. DESTINATION** (Generator complete IIIa-c and Destination Site completes III d-g)

a. Disposal Facility and Site Address: Wayne County Landfill RR 1 PO Box 214 Fairfield, IL 62837 b. Phone: 618.842.4294	c. US EPA Number	d. Discrepancy Indication Space:
I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.		
e. Name of Authorized Agent (Print) <u>Scott VanLant</u>	f. Signature <i>Scott VanLant</i>	g. Date <u>1-19-18</u>

**IV. ASBESTOS** (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address:	c. Responsible Agency Name and Address:	
b. Phone:	d. Phone:	
e. Special Handling Instructions and Additional Information:		
f. <input type="checkbox"/> Friable <input type="checkbox"/> Non-Friable <input type="checkbox"/> Both % Friable % Non-Friable		
OPERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled and are in all respects in proper condition for transport by highway according to applicable international and national governmental regulations.		
g. Operator's Name and Title (Print)	h. Signature	i. Date
*Operator refers to the company which owns, leases, operates, controls, or supervises the facility being demolished or renovated, or the demolition or renovation operation or both		



NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

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

I. GENERATOR (Generator completes Ia-r)

Form I: Generator information including EPA ID Number, Manifest Document Number (19), Generator Name (Martin & Bayley Inc), Mailing Address (1311 West Main Street, Carmi, IL 62821), Waste Profile # (4293180384), Exp. Date (07/31/2018), Waste Description (LUST Soil - Unleaded), and Total Quantity (Tons 29.85). Includes a certification statement and authorized agent information (Matthew Rives).

II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

Form II: Transporter information including Name and Address (Carter Trucking, 7 Williamson Dr., Fairfield, IL 62837), Driver Name (Ryan Vancourt), Signature, and Date (1-19-18). Includes a circled number #42.

III. DESTINATION (Generator complete IIIa-c and Destination Site completes III d-g)

Form III: Destination information including Disposal Facility and Site Address (Wayne County Landfill, RR 1 PO Box 214, Fairfield, IL 62837), US EPA Number, and Authorized Agent information (Scott Vanzant, 1-19-18).

IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)

Form IV: Asbestos information including Operator Name and Address, Responsible Agency Name and Address, Special Handling Instructions, and Operator Certification (Operator refers to the company which owns, leases, operates, controls, or supervises the facility being demolished or renovated, or the demolition or renovation operation or both).



NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

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

I. GENERATOR (Generator completes Ia-r)

Form I: Generator information including EPA ID Number, Manifest Document Number (20), Generator Name (Martin & Bayley Inc), Mailing Address (1311 West Main Street, Carmi, IL 62821), Waste Profile # (4293180384), Exp. Date (07/31/2018), Waste Description (LUST Soil - Unleaded), Total Quantity (Tons 17.32), and Unit Wt/Vol (17.32). Includes Generator's Certification and authorized agent information.

II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

Form II: Transporter information including Name and Address (Carter Trucking, 7 Williamson Dr., Fairfield, IL 62837), Driver Name (Rob VanBorch), Signature, and Date (1-19-18).

III. DESTINATION (Generator complete IIIa-c and Destination Site completes III d-g)

Form III: Destination information including Disposal Facility and Site Address (Wayne County Landfill, RR 1 PO Box 214, Fairfield, IL 62837), US EPA Number, Discrepancy Indication Space, and Authorized Agent information (Scott VanZant, 1-19-18).

IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)

Form IV: Asbestos information including Operator's Name and Address, Responsible Agency Name and Address, Special Handling Instructions, Friable/Non-Friable checkboxes, OPERATOR'S CERTIFICATION, and Operator's Name and Title (Print), Signature, and Date.



NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

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

I. GENERATOR (Generator completes Ia-r)

a. Generator's US EPA ID Number		b. Manifest Document Number <b>21</b>		c. Page 1 of 1	
d. Generator's Name and Location Martin & Bayley Inc 540 Airport Road Mt. Vernon, IL 62864 f. Phone: 618-382-2334			e. Generator's Mailing Address: 1311 West Main Street Carmi, IL 62821 g. Phone:		
h. Owner's Name:			i. Owner's Phone No.:		
j. Waste Profile #			k. Exp. Date	l. Waste Shipping Name and Description	
4293180384			07/31/2018	LUST Soil - Unleaded	
				Tons 32.03	
				Ticket # 1534	
GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.					
Matthew Rives			[Signature]		1-19-18
p. Generator Authorized Agent Name (Print)			q. Signature		r. Date

II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address: Carter Trucking 7 Williamson Dr. Fairfield, IL 62837		
b. Phone:		
c. Driver Name (Print) MATTHEW TRAVIS		d. Signature [Signature]
		e. Date 1-19-18

III. DESTINATION (Generator complete IIIa-c and Destination Site completes III d-g)

a. Disposal Facility and Site Address: Wayne County Landfill RR 1 PO Box 214 Fairfield, IL 62837 b. Phone: 618.842.4294		c. US EPA Number	d. Discrepancy Indication Space:
I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.			
e. Name of Authorized Agent (Print) Scott Vantant		f. Signature [Signature]	g. Date 1-19-18

IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address:		c. Responsible Agency Name and Address:	
b. Phone:		d. Phone:	
e. Special Handling Instructions and Additional Information:			
f. <input type="checkbox"/> Friable <input type="checkbox"/> Non-Friable <input type="checkbox"/> Both % Friable % Non-Friable			
OPERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled and are in all respects in proper condition for transport by highway according to applicable international and national governmental regulations.			
g. Operator's Name and Title (Print)		h. Signature	
		i. Date	
*Operator refers to the company which owns, leases, operates, controls, or supervises the facility being demolished or renovated, or the demolition or renovation operation or both			



NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

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

I. GENERATOR (Generator completes Ia-f)

a. Generator's US EPA ID Number		b. Manifest Document Number <b>22</b>		c. Page 1 of <b>1</b>	
d. Generator's Name and Location: Martin & Bayley Inc 540 Airport Road Mt. Vernon, IL 62864 f. Phone: 618-362-2334			e. Generator's Mailing Address: 1311 West Main Street Carmi, IL 62821 g. Phone:		
If owner of the generating facility differs from the generator, provide:					
h. Owner's Name:			i. Owner's Phone No.:		
j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No.	n. Total Quantity	o. Unit Wt/Vol
4293180384	07/31/2018	LUST Soil - Unleaded			
				Tons	28.58
		Ticket # 1535			
GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.					
Matthew Rives				1-19-18	
p. Generator Authorized Agent Name (Print)		q. Signature		r. Date	

II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address: Carter Trucking 7 Williamson Dr. Fairfield, IL 62837 b. Phone:			
c. Driver Name (Print) <b>John Bankin</b>		d. Signature 	e. Date 1/19/18

III. DESTINATION (Generator complete IIIa-c and Destination Site completes III d-g)

a. Disposal Facility and Site Address: Wayne County Landfill RR 1 PO Box 214 Fairfield, IL 62837 b. Phone: 618.842.4294		c. US EPA Number	d. Discrepancy Indication Space:
I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.			
e. Name of Authorized Agent (Print) Scott Valiant		f. Signature 	g. Date 1-14-18

IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address:		c. Responsible Agency Name and Address:	
b. Phone:		d. Phone:	
e. Special Handling Instructions and Additional Information:			
f. <input type="checkbox"/> Friable <input type="checkbox"/> Non-Friable <input type="checkbox"/> Both      % Friable      % Non-Friable			
OPERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled and are in all respects in proper condition for transport by highway according to applicable international and national governmental regulations.			
g. Operator's Name and Title (Print)		h. Signature	
		i. Date	
*Operator refers to the company which owns, leases, operates, controls, or supervises the facility being demolished or renovated, or the demolition or renovation operation or both			



NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

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

**I. GENERATOR** (Generator completes Ia-r)

a. Generator's US EPA ID Number		b. Manifest Document Number <b>23</b>		c. Page 1 of <b>1</b>	
d. Generator's Name and Location: Martin & Bayley Inc 540 Airport Road Mt. Vernon, IL 62864 f. Phone: 618-382-2334			e. Generator's Mailing Address: 1311 West Main Street Carmi, IL 62821 g. Phone:		
If owner of the generating facility differs from the generator, provide:			i. Owner's Phone No.:		
h. Owner's Name:			i. Owner's Phone No.:		
j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No.	n. Total Quantity	o. Unit Wt/Vol
4293180384	07/31/2018	LUST Soil - Unleaded			
					Tons 26.31
		Ticket # 1536			
GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions. I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.					
Matthew Rives				1-19-18	
p. Generator Authorized Agent Name (Print)		q. Signature		r. Date	

**II. TRANSPORTER** (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address: Carter Trucking 7 Williamson Dr. Fairfield, IL 62837 b. Phone: #42		
c. Driver Name (Print) Ryan Vaught	d. Signature 	e. Date 1-19-18

**III. DESTINATION** (Generator complete IIIa-c and Destination Site completes III d-g)

a. Disposal Facility and Site Address: Wayne County Landfill RR 1 PO Box 214 Fairfield, IL 62837 b. Phone: 618.842.4294	c. US EPA Number	d. Discrepancy Indication Space:
I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.		
e. Name of Authorized Agent (Print) Scott Vincent	f. Signature 	g. Date 1-19-18

**IV. ASBESTOS** (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address:	c. Responsible Agency Name and Address:	
b. Phone:	d. Phone:	
e. Special Handling Instructions and Additional Information:		
f. <input type="checkbox"/> Friable <input type="checkbox"/> Non-Friable <input type="checkbox"/> Both % Friable % Non-Friable		
OPERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled and are in all respects in proper condition for transport by highway according to applicable international and national governmental regulations.		
g. Operator's Name and Title (Print)	h. Signature	i. Date
*Operator refers to the company which owns, leases, operates, controls, or supervises the facility being demolished or renovated, or the demolition or renovation operation or both		



NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

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

**I. GENERATOR** (Generator completes Ia-r)

a. Generator's US EPA ID Number		b. Manifest Document Number <b>24</b>		c. Page 1 of <b>1</b>		
d. Generator's Name and Location: Martin & Bayley Inc 540 Airport Road Mt. Vernon, IL 62864 f. Phone: 618-382-2334			e. Generator's Mailing Address: 1311 West Main Street Carmi, IL 62821 g. Phone:			
If owner of the generating facility differs from the generator, provide:						
h. Owner's Name:			i. Owner's Phone No.:			
j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No.	m. Containers Type	n. Total Quantity	o. Unit Wt/Vol
4293180384	07/31/2018	LUST Soil - Unleaded				
					Tons	17.03
		Ticket # 1537				
GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions. I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.						
Matthew Rives		<i>[Signature]</i>		1-19-18		
p. Generator Authorized Agent Name (Print)		q. Signature		r. Date		

**II. TRANSPORTER** (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address: Carter Trucking 7 Williamson Dr. Fairfield, IL 62837 b. Phone:			
c. Driver Name (Print) <i>Rob Vossler</i>		d. Signature <i>[Signature]</i>	e. Date 1-19-18

**III. DESTINATION** (Generator complete IIIa-c and Destination Site completes III d-g)

a. Disposal Facility and Site Address: Wayne County Landfill RR 1 PO Box 214 Fairfield, IL 62837 b. Phone: 618.842.4294		c. US EPA Number	d. Discrepancy Indication Space:
I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.			
e. Name of Authorized Agent (Print) <i>Scott Vincent</i>		f. Signature <i>[Signature]</i>	g. Date 1-19-18

**IV. ASBESTOS** (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address:		c. Responsible Agency Name and Address:	
b. Phone:		d. Phone:	
e. Special Handling Instructions and Additional Information:			
f. <input type="checkbox"/> Friable <input type="checkbox"/> Non-Friable <input type="checkbox"/> Both % Friable % Non-Friable			
OPERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled and are in all respects in proper condition for transport by highway according to applicable international and national governmental regulations.			
g. Operator's Name and Title (Print)		h. Signature	
		i. Date	
*Operator refers to the company which owns, leases, operates, controls, or supervises the facility being demolished or renovated, or the demolition or renovation operation or both			

## NON-HAZARDOUS WASTE MANIFEST

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

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator's US EPA ID No.		Manifest Document No. <b>213913</b>	2. Page 1 of 1		
3. Generator's Name and Mailing Address <b>HUCKS 540 AIRPORT RD. MT. VERNON, IL</b>							
4. Generator's Phone ( )							
5. Transporter 1 Company Name <b>FIRST AMERICAN RECOVERY</b>		6. US EPA ID Number		A. State Transporter's ID <b>270-575-4801</b>			
B. Transporter 1 Phone							
7. Transporter 2 Company Name		8. US EPA ID Number		C. State Transporter's ID			
D. Transporter 2 Phone							
9. Designated Facility Name and Site Address <b>FIRST AMERICAN RECOVERY 535 THEOBOLD LN. PADUCAH, KY 42003</b>		10. US EPA ID Number <b>KYR000049346</b>		E. State Facility's ID			
F. Facility's Phone							
11. WASTE DESCRIPTION				12. Containers			
				No.	Type	13. Total Quantity	14. Unit Wt./Vol.
a. <b>USED PETROLEUM OIL, N.O.S.</b>				<b>1</b>	<b>TT</b>		<b>G</b>
b. <b>OILY-WATER MIXTURE, N.O.S.</b>				<b>1</b>	<b>TT</b>	<b>1950</b>	<b>G</b>
c.							
d.							
G. Additional Descriptions for Materials Listed Above  <b>NOT REGULATED BY US DOT</b>				H. Handling Codes for Wastes Listed Above			
15. Special Handling Instructions and Additional Information  <b>EMERGENCY RESPONSE PHONE 888-408-4801</b>							
16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.							
Printed/Typed Name				Signature		Date	
<i>[Signature]</i>				<b>Matthew Rives</b>		<b>1   19   18</b>	
17. Transporter 1 Acknowledgement of Receipt of Materials							
Printed/Typed Name				Signature		Date	
<b>Nate Keigle</b>				<i>[Signature]</i>		<b>1   19   18</b>	
18. Transporter 2 Acknowledgement of Receipt of Materials							
Printed/Typed Name				Signature		Date	
19. Discrepancy Indication Space							
20. Facility Owner or Operator; Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.							
Printed/Typed Name				Signature		Date	
						<b>A.R. 0076</b>	

NON-HAZARDOUS WASTE

GENERATOR

TRANSPORTER

FACILITY





**Hazardous Materials Incident Report**



0810305287-Jefferson

Martin & Bayley Inc

Leaking UST Tech File

<b>Incident #:</b> H-2017-1116	Entered By: Swinburne, Gayle (IEMA) on 2017-12-05 10:57:31
<b>Data Input Status:</b> Closed	
<b>Leaking Underground Storage Tank (LUST):</b> Yes	

<b>Caller:</b>	Matt Rieves	<b>EPA ID:</b>	
<b>Call Back #:</b>	217/ 851-1404	<b>DEC 14 2017</b>	
<b>Caller Represents:</b>	Chase Environmental	<b>REVIEWER JRM</b>	
<b>Hazmat Incident Type:</b>	Leak or spill		
<b>INCIDENT LOCATION</b>			
<b>Incident Location:</b>	540 Airport Road		
<b>County:</b>	Jefferson 628764	<b>City:</b>	Mount Vernon
<b>Primary IEMA Region:</b>	9	<b>Secondary IEMA Region:</b>	Not Applicable
<b>Full Address:</b>	540 Airport Road, Mount Vernon, IL		
<b>Latitude:</b>	38.321828	<b>Longitude:</b>	-88.879835
<b>Milepost:</b>	N/A 1321718	<b>Sec:</b>	N/A 891208
<b>Twp.:</b>	N/A	<b>Range:</b>	N/A
<b>Area Involved:</b>	Fixed Facility		
<b>Media or medium into which the release occurred:</b>	Ground		

<b>WEATHER INFORMATION</b>	
<b>Temp (deg F):</b>	36 Wind Dir/Speed m.p.h: W @ 9 MPH

<b>MATERIALS INVOLVED</b>			
<b>Material Name:</b>	Gasoline	<b>Material Type:</b>	Liquid
<b>CHRIS Code:</b>	UNK	<b>CAS #:</b>	UNK
<b>UN/NA #:</b>	UNK		
<b>Is this a 302(a) Extremely Hazardous Substance?</b>	No		
<b>Is this a RCRA Hazardous Waste?</b>	No		
<b>Is this a RCRA regulated facility?</b>	No		
<b>Container Type:</b>	Under ground storage tank(s)-2	<b>Container Size:</b>	2 X 10,000 gallons-Gasoline
<b>Amount Released:</b>	UNK	<b>Rate of Release/min:</b>	UNK
<b>Duration of Release:</b>	UNK		
<b>Cause of Release:</b>	UNK		
<b>Estimated Spill Extent:</b>	UNK	<b>Spill Extent Units:</b>	

Electronic Filing: Received, Clerk's Office 2/25/2021

Date/Time Occured:	(Date/Time Unknown)
Date/Time Discovered:	2017-12-05 10:00

Number Injured:	0	Where Taken:	N/A
Number Killed:	0	# Evacuated:	0
On Scene Contact:	Matt Rieves	On Scene Phone #:	217/ 851-1404

Proper safety precautions to take as a result of the release, including evacuation:  
None needed

Assistance needed from State Agencies:  
NONE

Containment/Cleanup actions and plans:  
Removal of LUSTs.

Responsible Party:	Martin and Bayley, Inc.
Contact Person:	Troy Deitz
Callback Phone Number:	618/ 382-2334
Facility Manager:	Troy Dietz
Facility Manager Phone #:	618/ 382-2334
Street Address:	1311 W. Main Street, P. O. Box 385
City:	Carmi State: IL Zip Code: 62821

Emergency Units Contacted	Contacted	On Scene	Agencies Contacted
ESDA			NONE
Fire			NONE
Police			NONE
Sheriff			NONE
Other			NONE

AGENCIES OR PERSONS NOTIFIED			
Agency	Date/Time	Name of Person	Notification Action
IEPA, OSFM, IDNR-NRTP	2017-12-05 10:58	Emailed	Report Sent
IEMA Region 9	2017-12-05 10:58	Emailed	Report Sent

Narrative:

Follow-Up Information:

Attachments:



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

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

217/524-3300

December 8, 2017

Martin & Bayley, Inc.  
Attn: Troy Deitz  
1311 West Main Street  
Carmi, IL 62821

Re: LPC #0810305287 -- Jefferson County  
Mt. Vernon/Martin & Bayley, Inc.  
540 Airport Road  
Leaking UST Incident No. 20171116  
Leaking UST Technical File

IEPA - DIVISION OF RECORDS MANAGEMENT  
RELEASABLE  
DEC 13 2017  
REVIEWER: JMR

Dear UST Owner or Operator:

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

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

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

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

Sincerely,

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

GWD: jw

c: BOL File

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

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



Waste Management • Remediation • Drilling Services

December 21, 2017

Illinois Environmental Protection Agency  
Bureau of Land - #24  
Leaking UST Section  
P.O. Box 19276  
Springfield, IL. 62794-9276

0810305287 – Jefferson County  
Martin & Bayley, Inc.  
Incident # 20171116  
Leaking UST Technical File

**RE: LPC# 0810305287 – Jefferson County  
Hucks #134  
540 Airport Road Mt. Vernon, IL  
IEMA # 20171116**

IEPA - DIVISION OF RECORDS MANAGEMENT  
RELEASABLE

JAN 16 2018

REVIEWER: JMR

To Whom It May Concern:

Enclosed please find one original and one copy of the 20-Day Certification form for the above-referenced site.

Should you have any questions or need additional information, please call us at 217-670-1916.

Sincerely,

Chase Environmental Group, Inc.

A handwritten signature in black ink, appearing to read "Matthew D. Rives", written over a horizontal line.

Matthew D. Rives, P.E.  
Environmental Engineer

**RECEIVED**

**DEC 21 2017**

**IEPA/BOL**



# Illinois Environmental Protection Agency

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

The Illinois EPA 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, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony (415 ILCS 5/44(h) and 57.17). This form has been approved by the Forms Management Center.

## Leaking Underground Storage Tank Program 20-Day Certification

### A. Site Identification

IEMA Incident # (6- or 8-digit): 2017-1116 IEPA LPC # (10-digit): 0810305287  
Site Name: Huck's #134  
Site Address (not a P.O. Box): 540 airport Rd.  
City: Mt. Vernon County: Jefferson Zip Code: 62864

### B. Initial Abatement

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

RECEIVED

DEC 21 2017

IEPA/BOL

**C. Land Trust**

If the release involves one or more USTs that are the subject of a land trust, check here, proceed with completion of Section D, then complete and return the Land Trust Beneficial Interest Disclosure. If a land trust is involved, this and all documents requiring owner or operator signature must be signed by a beneficiary of the land trust with sufficient beneficial interest to meet the definition of "owner" or "operator" as defined by 35 Ill. Adm. Code 734 or 731.

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

**D. Signatures**

All plans, budgets, and reports must be signed by the owner or operator and list the owner's or operator's full name, address, and telephone number.

**UST Owner or Operator**

Name: Martin & Bayley, Inc.  
Contact: Troy Deitz  
Address: 1311 West St.  
City: Carmi  
State: IL  
Zip Code: 62821  
Phone: 618-382-2334  
Signature: *Troy Deitz*  
Date: 12/19/17

**Consultant**

Company: Chase Environmental Group, Inc.  
Contact: Alan Curtiss  
Address: 2701 E. Ash Street, Bldg. B  
City: Springfield  
State: Illinois  
Zip Code: 62703  
E-mail: \_\_\_\_\_  
Phone: 217-670-1916  
Signature: *Alan Curtiss*  
Date: 12/21/17

I certify under penalty of law that all activities that are the subject of this report were conducted under my supervision or were conducted under the supervision of another Licensed Professional Engineer or Licensed Professional Geologist and reviewed by me; that this report and all attachments were prepared under my supervision; that, to the best of my knowledge and belief, the work described in this report has been completed in accordance with the Environmental Protection Act [415 ILCS 5], 35 Ill. Adm. Code 734, and generally accepted standards and practices of my profession; and that the information presented is accurate and complete. I am aware there are significant penalties for submitting false statements or representations to the Illinois EPA, including but not limited to fines, imprisonment, or both as provided in Sections 44 and 57.17 of the Environmental Protection Act [415 ILCS 5/44 and 57.17].

**Licensed Professional Engineer or Geologist**

Name: Matthew D. Rives  
Company: Chase Environmental Group, Inc.  
Address: 2701 E. Ash Street, Bldg. B  
City: Springfield State: IL Zip Code: 62703  
Phone: 217-670-1916  
Ill. Registration No.: 062.069142  
License Expiration Date: 11/30/2019  
Signature: *Matthew D. Rives*  
Date: 12/21/2017

**RECEIVED**

DEC 21 2017

L.P.E. or L.P.G. Seal | **EPA/BOL**



LUST Technical Review Notes

Reviewed by: Steve Putrich

LPC#0810305287 – Jefferson County  
Mt. Vernon/Hucks #134  
540 Airport Road  
Incident #20171116  
LUST/Technical Reports

Date Reviewed

February 22, 2018

Documents Reviewed:

45-Day Report / Stage 1 Site Investigation Plan and Budget  
Prepared by: Chase Environmental Group (2/3/18)  
Received: February 6, 2018

General Site Information:

IEMA date(s): 12/5/17

UST contents and capacity: Two (2) 10,000-gallon gasoline

UST System removal date: 1/17/18

Groundwater encountered: Yes

Free Product: No

Current land use: Commercial

Reimbursement: Yes

OSFM facility ID#7-021661

SWAP mapping date: 2/22/18

MTBE: Not present

Env. Justice: No

EPA - DIVISION OF RECORDS MANAGEMENT  
RELEASABLE  
MAR 29 2018  
REVIEWER: JMR

Project Reviewer notes:

The quantity of the release is unknown, but the release occurred with the UST tankhold. A site assessment was completed using direct push methods. Based on field observations made during collection for the confirmation sample, an incident was reported. Field activities began on 1/15/18 to remove the USTs. Closure samples were collected from walls and floor of the excavation for BETX and MTBE. Results indicate the Tier 1 residential remediation objectives (ROs) had been exceeded.

The area surrounding the site is primarily residential and commercial in nature.

The site is served by city water. It appears the subsurface groundwater quality has been impacted by the USTs releases. An in-depth groundwater investigation will be completed during site investigational activities.

The SWAP was utilized to determine the location of potable wells, community supply wells and setback zones within 200 and 2,500-foot radius of the site. No wells were located with 2,500-foot radius of et subject property.

On 1/4/18, Chase contacted the Village of Public Works. The city of Mt. Vernon is supplied from purchased water from the Rend Lake Conservancy District. The water is stored in three (3) water towers and one (1) storage tank.

The subsurface soil appears to be mostly silty loam / soft clay based upon Early Action excavation activities. Depth to saturation at the boring location compel to confirm the area was approximately seven to eight feet below ground surface.

The underground sewer line exits the north side of the building and connects to the sewer beneath Airport Road.

The weather during field activities was extremely cold and breezy with a significant snow accumulation.

The subject property is currently a convenience store. Future use of the property is expected to remain the same following removal of the UST system.

1/15-16/18

Tanks #1 and #2 were uncovered to the crown. Concrete covering the tankhold was piled on site and transported for disposal.

1/17-18/18

The tanks were removed of liquids, ventilated and removed. UST product piping and ventilation lines were also removed.

1/19/18

Approximately 1,950 gallons of petroleum contaminated groundwater were removed from the tankhold and disposed of.

1/22-23/18

The former UST tankhold was completely backfilled.

A total of 585.42 to of contaminated materials were removed from site.

Project Reviewer comments:

This report was submitted in the format of the Illinois EPA's 45-Day Report form. It includes the required signatures and was certified by an Illinois registered Professional Engineer.

This report addresses all of the items, required to be submitted in the 45-Day Report. It also includes a narrative of the UST removal activities. The analytical results do not meet



Tier 1 soil ROs; therefore, site investigation will be necessary to further delineate soil contamination.

Excluding the waste characterization sample (WC-1), and backfill (BF) sample, a total of fourteen (14) soil samples were collected from the tankhold following removal of the UST system. Two (2) of these samples were collected from the pump island areas. A total of two (2) samples contained one or more BETX constituents present in concentrations above the Tier 1 soil ROs. Both samples were collected from the pump island areas. It is noted that MTBE was not present above Tier 1 soil ROs.

Based on the final dimensions of the excavation cavity, it appears that an appropriate number of grab samples were collected from the excavation. The samples were analyzed for the correct indicator contaminants for a release of gasoline which are BETX and MTBE.

The consultant observed the presence of groundwater in the tankhold so they plan to do a groundwater investigation during Stage 1 site investigation activities. This water was removed but there is no indication as to whether any recharge was observed after the water was pumped out.

Recommendations/Plan:

This report will be approved. The approval letter will include language approving the Stage 1 Site Investigation Plan and budget.

Response due:

6/6/18



Electronic Filing: Received, Clerk's Office 2/25/2021  
**ILLINOIS ENVIRONMENTAL PROTECTION AGENCY**

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

BRUCE RAUNER, GOVERNOR

ALEC MESSINA, DIRECTOR

217/524-3300

**CERTIFIED MAIL**

7015 0640 0004 7916 1106

MAR 01 2018

Martin & Bayley, Inc.  
Attn: Troy Deitz  
1311 West Main Street  
Carmi, IL 62821

Re: LPC #0810305287 -- Jefferson County  
Mt. Vernon/Hucks #134  
540 Airport Road  
Leaking UST Incident No. 20171116  
Leaking UST Technical File

**EPA - DIVISION OF RECORDS MANAGEMENT  
RELEASABLE**

APR 05 2018

**REVIEWER JRM**

Dear Mr. Deitz:

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 February 3, 2018, was received by the Illinois EPA on February 6, 2018. Citations in this letter are from the Environmental Protection Act (415 ILCS 5) (Act) and Title 35 of the Illinois Administrative Code (35 Ill. Adm. Code).

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

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

**Further, pursuant to 35 Ill. Adm. Code 734.145, it is required that the Illinois EPA be notified of field activities prior to the date the field activities take place. This notice must include a description of the field activities to be conducted; the name of the person conducting the activities; and the date, time, and place the activities will be conducted and shall be made to [EPA.FieldNotifications@illinois.gov](mailto:EPA.FieldNotifications@illinois.gov). This notification of field activities must be provided at least two weeks prior to the scheduled field activities. Besides providing at least two weeks' notice to Leaking UST Section staff in Springfield, notification must be provided to Rob Mileur either by telephone at (618) 993-7223 or by e-mail at [Robert.Mileur@illinois.gov](mailto:Robert.Mileur@illinois.gov).**

Page 2

The Illinois EPA requires that the owner or operator submit a Site Investigation Plan and Budget for the subsequent stage or a Site Investigation Completion 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.

If you have any questions or need further assistance, please contact Steve Putrich at 217-524-4827.

Sincerely,



Michael T. Lowder  
Unit Manager  
Leaking Underground Storage Tank Section  
Division of Remediation Management  
Bureau of Land

MTL:STP:jab\

c: Chase Environmental Group, Inc. (electronic copy)  
BOL File



7015 0640 0004 7916 1106  
9162 4000 0490 5701

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<input type="checkbox"/> Return Receipt (hardcopy)	\$ _____
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<input type="checkbox"/> Certified Mail Restricted Delivery	\$ _____
<input type="checkbox"/> Adult Signature Required	\$ _____
<input type="checkbox"/> Adult Signature Restricted Delivery	\$ _____

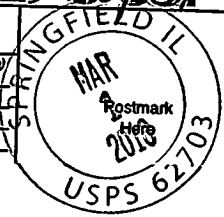
Postage \$ \_\_\_\_\_

Total Postage \$ \_\_\_\_\_

Sent To **Martin & Bayley, Inc.**  
 Attn: Troy Deitz  
 1311 West Main Street  
 Carmi, IL 62821

City, State, ZIP+4® \_\_\_\_\_

PS Form 3800, April 2015 PSN 2520-02-000-9027 See Reverse for Instructions



UNITED STATES POSTAL SERVICE

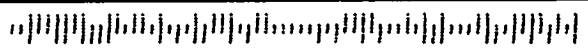


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**Illinois Environmental  
 Protection Agency**  
 P.O. BOX 19276 MAIL CODE #  
 SPRINGFIELD, IL 62794-9276

**24**





Office of the Illinois  
State Fire Marshal

3/5/2018

Martin & Bayley, Inc  
928 County Road 1350 N.  
Carmi, IL 62821

In Re: Facility No. 7021661  
IEMA Incident No. 2017111<sup>6</sup>  
Huck's #134  
540 Airport Road  
Mount Vernon, Jefferson, IL 62864

Per Brian  
Bauer, 20171116  
is the correct  
Incident #.  
mc

Dear Applicant:

The Reimbursement Eligibility and Deductible Application received on March 02, 2018 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 10,000 gallon Gasoline  
Tank 2 10,000 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".

A.R. 0090

Electronic Filing: Received, Clerk's Office 2/25/2021

This constitutes the final decision as it relates to your eligibility and the set deductible. We reserve the right to change the deductible determination should additional information that would change the determination become available. An underground storage tank owner or operator may appeal the decision to the Illinois Pollution Control Board (Board), pursuant to Section 57.9 (c) (2). An owner or operator who seeks to appeal the decision shall file a petition for a hearing before the Board within 35 days of the date of issuance of the final decision, (35 Illinois Administrative Code 105.504(b)).

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

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

The following tanks are also listed for this site:

None

Your application indicates that there has not been a release from these tanks under this incident number. You may be eligible to seek payment of corrective action costs associated with these tanks if it is determined that there has been a release from one or more of these tanks. Once it is determined that there has been a release from one or more of these tanks you may submit a separate application for an eligibility determination to seek corrective action costs associated with this/these tanks.

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

Sincerely,



Deanne Lock

Division of Petroleum and Chemical Safety

Eligibility and Deductible Application - IEMA:20171119 - Facility #: 7021661

**Applicant Information**

<b>Applicant Info</b> <b>Applicant Name</b> Martin & Bayley, Inc <b>C/O</b> <b>Address</b> 928 County Road 1350 N. Carmi, IL 62821 <b>Email Address</b> Tdeitz@hucks.com <b>Applicant Type(s)</b> Current Property Owner Current Tank Owner		<b>Contact Info</b> <b>Contact Name</b> Matthew Rives <b>Company</b> Chase Environmental <b>Phone Number</b> (217) 851-1404 <b>Email</b> mrives@chaseenv.com	
<b>Owner - U0009763</b> <b>Owner Name</b> Martin & Bayley, Inc. <b>Address</b> 928 County Road 1350 N. Carmi, IL 62821 <b>Contact Person</b> Troy Dietz <b>Phone Number</b> (618) 382-2334		<b>Facility - 7021661</b> <b>Facility Name</b> Huck's #134 <b>Address</b> 540 Airport Road Mount Vernon, IL 62864 <b>County</b> Jefferson <b>Contact Person</b> Jina Henry <b>Phone Number</b> (618) 382-2334	

**Incident Information**

IEMA Number: **20171119**  
 Type of release: **Underground Piping Leak, Overfill**  
 How release was discovered: **Subsurface Investigation**  
 Is the UST owner/operator the US government: **No**  
 Is the UST owner/operator a rail carrier: **No**  
 Is the UST owner/operator located at an airport: **No**

**Tanks**

**Associated with Release**

Tank No.	Current Product	Product at time of release	Size (gal)	Installed	First Notified	Last Used	Removed	Abandoned Date
1	Gasoline	Gasoline	10000	7/1/1978	5/5/1986		1/18/2018	
2	Gasoline	Gasoline	10000	7/1/1978	5/5/1986		1/18/2018	

**All tanks for Huck's #134 on file**

Tank No.	Current Product	Size (gal)	Installed	First Notified	Last Used	Removed	Abandoned Date
1	Gasoline	10000	7/1/1978	5/5/1986		1/18/2018	
2	Gasoline	10000	7/1/1978	5/5/1986		1/18/2018	

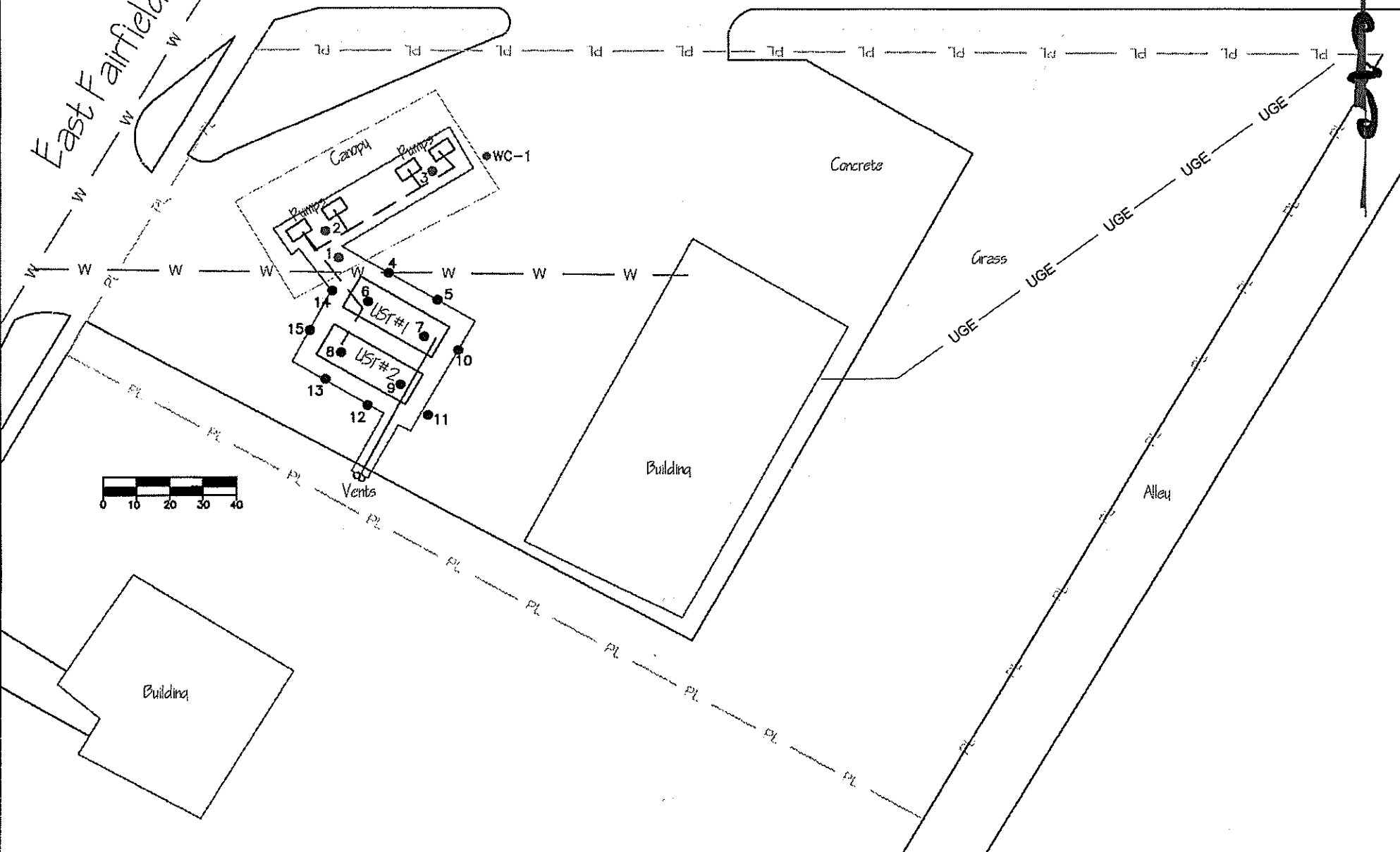
**Attachments**

Name	File Name(s)	Additional Information
Site Assessment Documents	Hucks 134 analytical.pdf	
IEMA Report	Hucks IEMA.pdf	
Site Plan	huck 134 site map.pdf	
Certificate of Good Standing	Huck Corp Stand.pdf	
Authorization to submit	Huck ed auth.pdf	



East Airport Rd.

East Fairfield Rd.



---S---	STORM SEWER	○ SOIL BORING-BH	▲ MONITORING WELL-MW
---S---	SANITARY SEWER	● MONITORING WELL WITH SOIL SAMPLING-BH/MW	
---W---	WATER LINE	● EARLY ACTION SAMPLE	RED FONT > TIER 1 ROs
---	GAS LINE	□ EARLY ACTION EXCAVATION	□ UST
---T---	TELEPHONE LINE	UST #1 -- 10,000 gal Gasoline	
---PL---	PROPERTY LINE	UST #2 -- 10,000 gal Gasoline	
---OE---	OVERHEAD ELECTRIC		
---UE---	UNDERGROUND ELECTRIC		

LPC# 0810305287  
 Jefferson County  
 540 Airport Rd.  
 Mt. Vernon, IL 62864  
 LUST Incident No. 2017-1116



PROJECT NAME: Hucks #134	
DRAWN BY: MDR	PROJECT NO.: Y1711029.*
CHECKED BY:	TITLE: Sample location Map
DATE: JUNE 2017	DWG. NAME: SITE.DWG
SCALE: 1" = 40'	DWG. NO. FIGURE 7

Huck's #134  
 Mount Vernon, IL  
 2017-1116

**TABLE 1**  
**Early Action Soil Analytical Summary**

results reported in mg/kg

Location	Depth	Date	Benzene	Ethylbenzene	Toluene	Total Xylene	MTBE
<b>Tier 1 objectives</b>	--	--	<b>0.03</b>	<b>13</b>	<b>12</b>	<b>5.6</b>	<b>0.32</b>
WC-1	3'	12/5/17	<b>0.534</b>	<b>16.4</b>	ND	<b>103.0</b>	ND
1	BF	1/17/18	<b>18.8</b>	<b>46.5</b>	<b>174</b>	<b>231</b>	ND
2	3'	1/19/18	<b>8.73</b>	<b>20.0</b>	<b>77.3</b>	<b>111</b>	ND
3	3'	1/19/18	<b>3.070</b>	<b>5.55</b>	<b>22.8</b>	<b>29.4</b>	ND
4	7'	1/19/18	ND	ND	ND	ND	ND
5	7'	1/19/18	ND	ND	ND	ND	ND
6	12'	1/19/18	ND	ND	ND	ND	ND
7	12'	1/19/18	ND	ND	0.00884	0.0151	ND
8	12'	1/19/18	ND	ND	0.00645	ND	ND
9	12'	1/19/18	ND	ND	ND	ND	ND
10	7'	1/19/18	ND	ND	ND	ND	ND
11	7'	1/19/18	ND	ND	ND	ND	ND
12	7'	1/19/18	ND	ND	ND	ND	ND
13	7'	1/19/18	ND	ND	ND	ND	ND
14	7'	1/19/18	ND	ND	ND	ND	ND
15	7'	1/19/18	ND	ND	ND	ND	0.00495

**Bold and Shaded - Exceeds Tier 1 Residential RO**

(1) - Derived from 35 Ill. Adm. Code 742 Appendix A, Table A (For the Soil Component of the Groundwater Ingestion Exposure Route)

(BF) Backfill



<http://www.teklabinc.com/>

December 13, 2017

Marvin Johnson  
Chase Environmental Group  
P.O. Drawer AB  
Centralia, IL 62801  
TEL: (618) 533-6740  
FAX: (618) 533-6741



**RE:** Hucks #134 T1711029.A

**WorkOrder:** 17120423

Dear Marvin Johnson:

TEKLAB, INC received 1 sample on 12/7/2017 8:32:00 AM for the analysis presented in the following report.

Samples are analyzed on an as received basis unless otherwise requested and documented. The sample results contained in this report relate only to the requested analytes of interest as directed on the chain of custody. NELAP accredited fields of testing are indicated by the letters NELAP under the Certification column. Unless otherwise documented within this report, Teklab Inc. analyzes samples utilizing the most current methods in compliance with 40CFR. All tests are performed in the Collinsville, IL laboratory unless otherwise noted in the Case Narrative.

All quality control criteria applicable to the test methods employed for this project have been satisfactorily met and are in accordance with NELAP except where noted. The following report shall not be reproduced, except in full, without the written approval of Teklab, Inc.

If you have any questions regarding these tests results, please feel free to call.

Sincerely,

A handwritten signature in black ink that reads "Marvin L. Darling II".

Marvin L. Darling  
Project Manager  
(618)344-1004 ex 41  
[mdarling@teklabinc.com](mailto:mdarling@teklabinc.com)



## Report Contents

<http://www.teklabinc.com/>

---

Client: Chase Environmental Group

Work Order: 17120423

Client Project: Hucks #134 T1711029.A

Report Date: 13-Dec-17

---

This reporting package includes the following:

Cover Letter	1
Report Contents	2
Definitions	3
Case Narrative	4
Accreditations	5
Laboratory Results	6
Receiving Check List	7
Chain of Custody	Appended



Definitions

<http://www.teklabinc.com/>

Client: Chase Environmental Group

Work Order: 17120423

Client Project: Hucks #134 T1711029.A

Report Date: 13-Dec-17

Abbr Definition

\* Analytes on report marked with an asterisk are not NELAP accredited

- CCV Continuing calibration verification is a check of a standard to determine the state of calibration of an instrument between recalibration.
- DF Dilution factor is the dilution performed during analysis only and does not take into account any dilutions made during sample preparation. The reported result is final and includes all dilutions factors.
- DNI Did not ignite
- DUP Laboratory duplicate is an aliquot of a sample taken from the same container under laboratory conditions for independent processing and analysis independently of the original aliquot.
- ICV Initial calibration verification is a check of a standard to determine the state of calibration of an instrument before sample analysis is initiated.
- IDPH IL Dept. of Public Health
- LCS Laboratory control sample, spiked with verified known amounts of analytes, is analyzed exactly like a sample to establish intra-laboratory or analyst specific precision and bias or to assess the performance of all or a portion of the measurement system. The acceptable recovery range is in the QC Package (provided upon request).
- LCS D Laboratory control sample duplicate is a replicate laboratory control sample that is prepared and analyzed in order to determine the precision of the approved test method. The acceptable recovery range is listed in the QC Package (provided upon request).
- MBLK Method blank is a sample of a matrix similar to the batch of associated sample (when available) that is free from the analytes of interest and is processed simultaneously with and under the same conditions as samples through all steps of the analytical procedures, and in which no target analytes or interferences should present at concentrations that impact the analytical results for sample analyses.
- MDL Method detection limit means the minimum concentration of a substance that can be measured and reported with 99% confidence that the analyte concentration is greater than zero.
- MS Matrix spike is an aliquot of matrix fortified (spiked) with known quantities of specific analytes that is subjected to the entire analytical procedures in order to determine the effect of the matrix on an approved test method's recovery system. The acceptable recovery range is listed in the QC Package (provided upon request).
- MSD Matrix spike duplicate means a replicate matrix spike that is prepared and analyzed in order to determine the precision of the approved test method. The acceptable recovery range is listed in the QC Package (provided upon request).
- MW Molecular weight
- ND Not Detected at the Reporting Limit
- NELAP NELAP Accredited
- PQL Practical quantitation limit means the lowest level that can be reliably achieved within specified limits of precision and accuracy during routine laboratory operation conditions. The acceptable recovery range is listed in the QC Package (provided upon request).
- RL The reporting limit the lowest level that the data is displayed in the final report. The reporting limit may vary according to customer request or sample dilution. The reporting limit may not be less than the MDL.
- RPD Relative percent difference is a calculated difference between two recoveries (ie. MS/MSD). The acceptable recovery limit is listed in the QC Package (provided upon request).
- SPK The spike is a known mass of target analyte added to a blank sample or sub-sample; used to determine recovery deficiency or for other quality control purposes.
- Surr Surrogates are compounds which are similar to the analytes of interest in chemical composition and behavior in the analytical process, but which are not normally found in environmental samples.
- TIC Tentatively identified compound: Analytes tentatively identified in the sample by using a library search. Only results not in the calibration standard will be reported as tentatively identified compounds. Results for tentatively identified compounds that are not present in the calibration standard, but are assigned a specific chemical name based upon the library search, are calculated using total peak areas from reconstructed ion chromatograms and a response factor of one. The nearest Internal Standard is used for the calculation. The results of any TICs must be considered estimated, and are flagged with a "T". If the estimated result is above the calibration range it is flagged "ET"
- TNTC Too numerous to count (> 200 CFU)

Qualifiers

- # - Unknown hydrocarbon
- E - Value above quantitation range
- I - Associated internal standard was outside method criteria
- ND - Not Detected at the Reporting Limit
- S - Spike Recovery outside recovery limits
- X - Value exceeds Maximum Contaminant Level
- B - Analyte detected in associated Method Blank
- H - Holding times exceeded
- M - Manual Integration used to determine area response
- R - RPD outside accepted recovery limits
- T - TIC(Tentatively identified compound)



Case Narrative

<http://www.teklabinc.com/>

Client: Chase Environmental Group  
Client Project: Hucks #134 T1711029.A

Work Order: 17120423  
Report Date: 13-Dec-17

Cooler Receipt Temp: 2.82 °C

Locations

Collinsville  
Address 5445 Horseshoe Lake Road  
Collinsville, IL 62234-7425  
Phone (618) 344-1004  
Fax (618) 344-1005  
Email jhriley@teklabinc.com

Springfield  
Address 3920 Pintail Dr  
Springfield, IL 62711-9415  
Phone (217) 698-1004  
Fax (217) 698-1005  
Email KKlostermann@teklabinc.com

Kansas City  
Address 8421 Nieman Road  
Lenexa, KS 66214  
Phone (913) 541-1998  
Fax (913) 541-1998  
Email jhriley@teklabinc.com

Collinsville Air  
Address 5445 Horseshoe Lake Road  
Collinsville, IL 62234-7425  
Phone (618) 344-1004  
Fax (618) 344-1005  
Email EHurley@teklabinc.com

Chicago  
Address 1319 Butterfield Rd.  
Downers Grove, IL 60515  
Phone (630) 324-6855  
Fax  
Email arenner@teklabinc.com



Accreditations

<http://www.teklabinc.com/>

Client: Chase Environmental Group

Work Order: 17120423

Client Project: Hucks #134 T1711029.A

Report Date: 13-Dec-17

State	Dept	Cert #	NELAP	Exp Date	Lab
Illinois	IEPA	100226	NELAP	1/31/2018	Collinsville
Kansas	KDHE	E-10374	NELAP	4/30/2018	Collinsville
Louisiana	LDEQ	166493	NELAP	6/30/2018	Collinsville
Louisiana	LDEQ	166578	NELAP	6/30/2018	Collinsville
Texas	TCEQ	T104704515-12-1	NELAP	7/31/2018	Collinsville
Arkansas	ADEQ	88-0966		3/14/2018	Collinsville
Illinois	IDPH	17584		5/31/2019	Collinsville
Indiana	ISDH	C-IL-06		1/31/2018	Collinsville
Kentucky	KDEP	98006		12/31/2017	Collinsville
Kentucky	UST	0073		1/31/2018	Collinsville
Louisiana	LDPH	LA170027		12/31/2017	Collinsville
Missouri	MDNR	930		1/31/2018	Collinsville
Missouri	MDNR	00930		5/31/2017	Collinsville
Oklahoma	ODEQ	9978		8/31/2018	Collinsville
Tennessee	TDEC	04905		1/31/2018	Collinsville



Laboratory Results

<http://www.teklabinc.com/>

Client: Chase Environmental Group  
 Client Project: Hucks #134 T1711029.A  
 Lab ID: 17120423-001  
 Matrix: SOLID

Work Order: 17120423  
 Report Date: 13-Dec-17

Client Sample ID: WC-1  
 Collection Date: 12/05/2017 10:00

Analyses	Certification	RL	Qual	Result	Units	DF	Date Analyzed	Batch
<b>ASTM D92</b>								
Ignitability, Open Cup	*	60		>200	°F	1	12/07/2017 12:20	R240946
<b>EPA SW846 3550C, 5035A, ASTM D2974</b>								
Percent Moisture	*	0.1		17.0	%	1	12/11/2017 16:44	R241100
<b>SW-846 9045C</b>								
pH (1:1)	NELAP	1.00		6.49		1	12/07/2017 16:39	R240973
<b>SW-846 9095</b>								
Paint Filter	NELAP	0		Pass	Pass/Fail	1	12/07/2017 12:00	R240977
<b>SW-846 1311, 3010A, 6010B, METALS IN TCLP EXTRACT BY ICP</b>								
Lead	NELAP	0.0075		< 0.0075	mg/L	1	12/11/2017 20:59	137036
<b>SW-846 5035, 8260B, VOLATILE ORGANIC COMPOUNDS BY GC/MS</b>								
Benzene	NELAP	100		534	µg/Kg-dry	50	12/11/2017 16:58	137099
Ethylbenzene	NELAP	501		16400	µg/Kg-dry	50	12/11/2017 16:58	137099
Methyl tert-butyl ether	NELAP	201		ND	µg/Kg-dry	50	12/11/2017 16:58	137099
Toluene	NELAP	501		ND	µg/Kg-dry	50	12/11/2017 16:58	137099
Xylenes, Total	NELAP	1290		103000	µg/Kg-dry	125	12/12/2017 16:41	137145
Surr: 1,2-Dichloroethane-d4	*	72.2-131		101.7	%REC	50	12/11/2017 16:58	137099
Surr: 4-Bromofluorobenzene	*	82.1-116		105.8	%REC	50	12/11/2017 16:58	137099
Surr: Dibromofluoromethane	*	77.7-120		100.5	%REC	50	12/11/2017 16:58	137099
Surr: Toluene-d8	*	86-116		102.5	%REC	50	12/11/2017 16:58	137099

*Elevated reporting limit due to high levels of target and/or non-target analytes.*





Receiving Check List

<http://www.teklabinc.com/>

Client: Chase Environmental Group

Work Order: 17120423

Client Project: Hucks #134 T1711029.A

Report Date: 13-Dec-17

Carrier: Kelly Tensmeyer

Received By: AMD

Completed by:

*Amber M. Dilallo*

Reviewed by:

*Elizabeth A. Hurley*

On:

07-Dec-17

Amber M. Dilallo

On:

07-Dec-17

Elizabeth A. Hurley

Pages to follow: Chain of custody

Extra pages included

- |   |   |   |  |                                  |
|---|---|---|--|----------------------------------|
| Shipping container/cooler in good condition?            | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/>             | Not Present <input type="checkbox"/>   | Temp °C 2.82                     |
| Type of thermal preservation?                           | None <input type="checkbox"/>           | Ice <input checked="" type="checkbox"/> | Blue Ice <input type="checkbox"/>      | Dry Ice <input type="checkbox"/> |
| Chain of custody present?                               | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/>             |  |                                  |
| Chain of custody signed when relinquished and received? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/>             |  |                                  |
| Chain of custody agrees with sample labels?             | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/>             |  |                                  |
| Samples in proper container/bottle?                     | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/>             |  |                                  |
| Sample containers intact?                               | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/>             |  |                                  |
| Sufficient sample volume for indicated test?            | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/>             |  |                                  |
| All samples received within holding time?               | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/>             |  |                                  |
| Reported field parameters measured:                     | Field <input type="checkbox"/>          | Lab <input type="checkbox"/>            | NA <input checked="" type="checkbox"/> |                                  |
| Container/Temp Blank temperature in compliance?         | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/>             |  |                                  |
- When thermal preservation is required, samples are compliant with a temperature between 0.1°C - 6.0°C, or when samples are received on ice the same day as collected.*
- |   |                              |                             |   |
|---|------------------------------|-----------------------------|---|
| Water -- at least one vial per sample has zero headspace? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | No VOA vials <input checked="" type="checkbox"/>      |
| Water - TOX containers have zero headspace?               | Yes <input type="checkbox"/> | No <input type="checkbox"/> | No TOX containers <input checked="" type="checkbox"/> |
| Water - pH acceptable upon receipt?                       | Yes <input type="checkbox"/> | No <input type="checkbox"/> | NA <input checked="" type="checkbox"/>                |
| NPDES/CWA TCN interferences checked/treated in the field? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | NA <input checked="" type="checkbox"/>                |

Any No responses must be detailed below or on the COC.

**CHAIN OF CUSTODY**

**TEKLAB, INC.** 5445 Horseshoe Lake Road ~ Collinsville, IL 62234 ~ Phone: (618) 344-1004 ~ Fax: (618) 344-1005

Client: Chase Environmental Group, Inc.  
 Address: PO Box AB  
 City / State / Zip: Centralia, IL 62801  
 Contact: Marvin Johnson Phone: 618-533-6740  
 E-Mail: mjohnson@chaseenv.com Fax: 618-533-6741

Samples on:  Ice  Blue Ice  No Ice 2 30 °C  
 Preserved in:  Lab  Field FOR LAB USE ONLY  
 Lab Notes:  
 Comments:  
Leaking UST project. RLs should not exceed Tier 1 Residential soil objectives

- Are these samples known to be involved in litigation? If yes, a surcharge will apply.  Yes  No
- Are these samples known to be hazardous?  Yes  No
- Are there any required reporting limits to be met on the requested analysis? If yes, please provide limits in comment section.  Yes  No

Project Name / Number		Sample Collector's Name		MATRIX		INDICATE ANALYSIS REQUESTED														
Huck's #134 T1711029.A		<del>John</del> M. Rives		Water	Drinking Water	Soil	Sludge	Sp. Waste	BTEX	MTBE	pH	Paint Filter	Flash Point	TCLP Lead					PID (ppm)	
Results Requested		Billing Instructions	# and Type of Containers																	
<input checked="" type="checkbox"/> Standard <input type="checkbox"/> 1-2 Day (100% Surcharge) <input type="checkbox"/> Other <input type="checkbox"/> 3 Day (50% Surcharge)		PWP	UNPRES	HNO <sub>3</sub>	NaOH	H <sub>2</sub> SO <sub>4</sub>	HCL	MeOH	NaHSO <sub>4</sub>	Other										
Lab Use Only	Sample Identification	Date/Time Sampled																		
	WC-1	10 <sup>00</sup> 12/5/17	2					1	2											350

Relinquished By	Date / Time	Received By	Date / Time
<i>[Signature]</i>	12/5/17 400	<i>[Signature]</i>	12/5/17
<i>[Signature]</i>	12/6/17 800	Kelly [Signature]	12-6-17 800
Kelly [Signature]	12-7-17 832	[Signature]	12/7/17 832

The individual signing this agreement on behalf of client acknowledges that he/she has read and understands the terms and conditions of this agreement, on the reverse side, and that he/she has the authority to sign on behalf of client.

WHITE - LAB YELLOW - SAMPLER'S COPY



PDC Laboratories, Inc.

Monday, February 5, 2018

Matt Rives  
Chase Environmental  
2701 E Ash  
Springfield, IL 62704  
TEL: (217) 670-1916  
FAX: (217) 670-1682

RE: Hucks #134

PDC WO: 18A0448

PDC Laboratories, Inc. received 15 sample(s) on 1/24/2018 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 PDC Laboratories, Inc.

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

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Kristen Potter", written in a cursive style.

Kristen A. Potter  
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

PDC Laboratories, Inc.

Date: 2/5/2018

## LABORATORY RESULTS

Client: Chase Environmental  
 Project: Hucks #134  
 Client Sample ID: 1  
 Collection Date: 1/17/18 15:00

Lab Order: 18A0448  
 Lab ID: 18A0448-01  
 Matrix: Solid

Analyses	Result	Limit	Qual	Units	DF	Date Prepared	Date Analyzed	Method	Analyst
<b>Volatile Organic Compounds by GC-MS</b>									
*Benzene	18.8	3.00		mg/Kg dry	500	1/29/18 10:27	1/30/18 2:42	SW8260B R2	JKK
*Ethylbenzene	46.5	3.00		mg/Kg dry	500	1/29/18 10:27	1/30/18 2:42	SW8260B R2	JKK
*Methyl tert-butyl ether	U	0.150		mg/Kg dry	25	1/26/18 8:00	1/26/18 23:02	SW8260B R2	JKK
*Toluene	174	30.0		mg/Kg dry	5000	1/31/18 8:00	1/31/18 11:10	SW8260B R2	JKK
*Xylenes (total)	231	8.99		mg/Kg dry	500	1/29/18 10:27	1/30/18 2:42	SW8260B R2	JKK
<b>Conventional Chemistry Parameters</b>									
Percent Solids	83.4	0.100		%	1	1/26/18 9:55	1/29/18 8:46	ASTM D2974	DMS

Client Sample ID: 2  
 Collection Date: 1/19/18 10:00

Lab ID: 18A0448-02  
 Matrix: Solid

Analyses	Result	Limit	Qual	Units	DF	Date Prepared	Date Analyzed	Method	Analyst
<b>Volatile Organic Compounds by GC-MS</b>									
*Benzene	8.73	0.667		mg/Kg dry	100	1/26/18 8:00	1/26/18 23:31	SW8260B R2	JKK
*Ethylbenzene	20.0	0.667		mg/Kg dry	100	1/26/18 8:00	1/26/18 23:31	SW8260B R2	JKK
*Methyl tert-butyl ether	U	0.167		mg/Kg dry	25	1/25/18 10:00	1/25/18 14:15	SW8260B R2	JKK
*Toluene	77.3	3.34		mg/Kg dry	500	1/29/18 10:27	1/29/18 12:34	SW8260B R2	JKK
*Xylenes (total)	111	10.0		mg/Kg dry	500	1/29/18 10:27	1/29/18 12:34	SW8260B R2	JKK
<b>Conventional Chemistry Parameters</b>									
Percent Solids	75.0	0.100		%	1	1/26/18 9:55	1/29/18 8:46	ASTM D2974	DMS

Client Sample ID: 3  
 Collection Date: 1/19/18 10:30

Lab ID: 18A0448-03  
 Matrix: Solid

Analyses	Result	Limit	Qual	Units	DF	Date Prepared	Date Analyzed	Method	Analyst
<b>Volatile Organic Compounds by GC-MS</b>									
*Benzene	3.07	0.158		mg/Kg dry	25	1/25/18 10:00	1/25/18 14:43	SW8260B R2	JKK
*Ethylbenzene	5.55	0.158		mg/Kg dry	25	1/25/18 10:00	1/25/18 14:43	SW8260B R2	JKK
*Methyl tert-butyl ether	U	0.158		mg/Kg dry	25	1/25/18 10:00	1/25/18 14:43	SW8260B R2	JKK
*Toluene	22.8	0.633		mg/Kg dry	100	1/26/18 8:00	1/26/18 23:59	SW8260B R2	JKK
*Xylenes (total)	29.4	1.90		mg/Kg dry	100	1/26/18 8:00	1/26/18 23:59	SW8260B R2	JKK
<b>Conventional Chemistry Parameters</b>									
Percent Solids	79.0	0.100		%	1	1/26/18 9:55	1/29/18 8:46	ASTM D2974	DMS

PDC Laboratories, Inc.

Date: 2/5/2018

## LABORATORY RESULTS

Client: Chase Environmental  
 Project: Hucks #134  
 Client Sample ID: 4  
 Collection Date: 1/19/18 13:45

Lab Order: 18A0448  
 Lab ID: 18A0448-04  
 Matrix: Solid

Analyses	Result	Limit	Qual	Units	DF	Date Prepared	Date Analyzed	Method	Analyst
<b>Volatile Organic Compounds by GC-MS</b>									
*Benzene	U	0.00495		mg/Kg dry	1	1/25/18 10:00	1/25/18 16:36	SW8260B R2	JKK
*Ethylbenzene	U	0.00495		mg/Kg dry	1	1/25/18 10:00	1/25/18 16:36	SW8260B R2	JKK
*Methyl tert-butyl ether	U	0.00495		mg/Kg dry	1	1/25/18 10:00	1/25/18 16:36	SW8260B R2	JKK
*Toluene	U	0.00495		mg/Kg dry	1	1/25/18 10:00	1/25/18 16:36	SW8260B R2	JKK
*Xylenes (total)	U	0.0148		mg/Kg dry	1	1/25/18 10:00	1/25/18 16:36	SW8260B R2	JKK
<b>Conventional Chemistry Parameters</b>									
Percent Solids	78.6	0.100		%	1	1/26/18 9:55	1/29/18 8:46	ASTM D2974	DMS

Client Sample ID: 5  
 Collection Date: 1/19/18 14:00

Lab ID: 18A0448-05  
 Matrix: Solid

Analyses	Result	Limit	Qual	Units	DF	Date Prepared	Date Analyzed	Method	Analyst
<b>Volatile Organic Compounds by GC-MS</b>									
*Benzene	U	0.00512		mg/Kg dry	1	1/25/18 10:00	1/25/18 17:04	SW8260B R2	JKK
*Ethylbenzene	U	0.00512		mg/Kg dry	1	1/25/18 10:00	1/25/18 17:04	SW8260B R2	JKK
*Methyl tert-butyl ether	U	0.00512		mg/Kg dry	1	1/25/18 10:00	1/25/18 17:04	SW8260B R2	JKK
*Toluene	U	0.00512		mg/Kg dry	1	1/25/18 10:00	1/25/18 17:04	SW8260B R2	JKK
*Xylenes (total)	U	0.0154		mg/Kg dry	1	1/25/18 10:00	1/25/18 17:04	SW8260B R2	JKK
<b>Conventional Chemistry Parameters</b>									
Percent Solids	79.4	0.100		%	1	1/26/18 9:55	1/29/18 8:46	ASTM D2974	DMS

Client Sample ID: 6  
 Collection Date: 1/19/18 14:10

Lab ID: 18A0448-06  
 Matrix: Solid

Analyses	Result	Limit	Qual	Units	DF	Date Prepared	Date Analyzed	Method	Analyst
<b>Volatile Organic Compounds by GC-MS</b>									
*Benzene	U	0.0112		mg/Kg dry	1	1/26/18 8:00	1/27/18 0:27	SW8260B R2	JKK
*Ethylbenzene	U	0.0112		mg/Kg dry	1	1/26/18 8:00	1/27/18 0:27	SW8260B R2	JKK
*Methyl tert-butyl ether	U	0.0112		mg/Kg dry	1	1/26/18 8:00	1/27/18 0:27	SW8260B R2	JKK
*Toluene	U	0.0112		mg/Kg dry	1	1/26/18 8:00	1/27/18 0:27	SW8260B R2	JKK
*Xylenes (total)	U	0.0337		mg/Kg dry	1	1/26/18 8:00	1/27/18 0:27	SW8260B R2	JKK
<b>Conventional Chemistry Parameters</b>									
Percent Solids	82.4	0.100		%	1	1/26/18 9:55	1/29/18 8:46	ASTM D2974	DMS

PDC Laboratories, Inc.

Date: 2/5/2018

## LABORATORY RESULTS

Client: Chase Environmental  
 Project: Hucks #134  
 Client Sample ID: 7  
 Collection Date: 1/19/18 14:20

Lab Order: 18A0448  
 Lab ID: 18A0448-07  
 Matrix: Solid

Analyses	Result	Limit	Qual	Units	DF	Date Prepared	Date Analyzed	Method	Analyst
<b>Volatile Organic Compounds by GC-MS</b>									
*Benzene	U	0.00431		mg/Kg dry	1	1/25/18 10:00	1/25/18 18:00	SW8260B R2	JKK
*Ethylbenzene	U	0.00431		mg/Kg dry	1	1/25/18 10:00	1/25/18 18:00	SW8260B R2	JKK
*Methyl tert-butyl ether	U	0.00431		mg/Kg dry	1	1/25/18 10:00	1/25/18 18:00	SW8260B R2	JKK
*Toluene	0.00884	0.00431		mg/Kg dry	1	1/25/18 10:00	1/25/18 18:00	SW8260B R2	JKK
*Xylenes (total)	0.0151	0.0129		mg/Kg dry	1	1/25/18 10:00	1/25/18 18:00	SW8260B R2	JKK

## Conventional Chemistry Parameters

Percent Solids	84.0	0.100		%	1	1/26/18 9:55	1/29/18 8:46	ASTM D2974	DMS
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Client Sample ID: 8  
 Collection Date: 1/19/18 14:30

Lab ID: 18A0448-08  
 Matrix: Solid

Analyses	Result	Limit	Qual	Units	DF	Date Prepared	Date Analyzed	Method	Analyst
<b>Volatile Organic Compounds by GC-MS</b>									
*Benzene	U	0.00482		mg/Kg dry	1	1/25/18 10:00	1/25/18 18:29	SW8260B R2	JKK
*Ethylbenzene	U	0.00482		mg/Kg dry	1	1/25/18 10:00	1/25/18 18:29	SW8260B R2	JKK
*Methyl tert-butyl ether	U	0.00482		mg/Kg dry	1	1/25/18 10:00	1/25/18 18:29	SW8260B R2	JKK
*Toluene	0.00645	0.00482		mg/Kg dry	1	1/25/18 10:00	1/25/18 18:29	SW8260B R2	JKK
*Xylenes (total)	U	0.0145		mg/Kg dry	1	1/25/18 10:00	1/25/18 18:29	SW8260B R2	JKK

## Conventional Chemistry Parameters

Percent Solids	79.9	0.100		%	1	1/26/18 9:55	1/29/18 8:46	ASTM D2974	DMS
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Client Sample ID: 9  
 Collection Date: 1/19/18 14:40

Lab ID: 18A0448-09  
 Matrix: Solid

Analyses	Result	Limit	Qual	Units	DF	Date Prepared	Date Analyzed	Method	Analyst
<b>Volatile Organic Compounds by GC-MS</b>									
*Benzene	U	0.00442		mg/Kg dry	1	1/25/18 10:00	1/25/18 18:57	SW8260B R2	JKK
*Ethylbenzene	U	0.00442		mg/Kg dry	1	1/25/18 10:00	1/25/18 18:57	SW8260B R2	JKK
*Methyl tert-butyl ether	U	0.00442		mg/Kg dry	1	1/25/18 10:00	1/25/18 18:57	SW8260B R2	JKK
*Toluene	U	0.00442		mg/Kg dry	1	1/25/18 10:00	1/25/18 18:57	SW8260B R2	JKK
*Xylenes (total)	U	0.0133		mg/Kg dry	1	1/25/18 10:00	1/25/18 18:57	SW8260B R2	JKK

## Conventional Chemistry Parameters

Percent Solids	82.2	0.100		%	1	1/26/18 9:55	1/29/18 8:46	ASTM D2974	DMS
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PDC Laboratories, Inc.

Date: 2/5/2018

## LABORATORY RESULTS

Client: Chase Environmental  
 Project: Hucks #134  
 Client Sample ID: 10  
 Collection Date: 1/19/18 14:50

Lab Order: 18A0448  
 Lab ID: 18A0448-10  
 Matrix: Solid

Analyses	Result	Limit	Qual	Units	DF	Date Prepared	Date Analyzed	Method	Analyst
<b>Volatile Organic Compounds by GC-MS</b>									
*Benzene	U	0.00453		mg/Kg dry	1	1/25/18 10:00	1/25/18 19:26	SW8260B R2	JKK
*Ethylbenzene	U	0.00453		mg/Kg dry	1	1/25/18 10:00	1/25/18 19:26	SW8260B R2	JKK
*Methyl tert-butyl ether	U	0.00453		mg/Kg dry	1	1/25/18 10:00	1/25/18 19:26	SW8260B R2	JKK
*Toluene	U	0.00453		mg/Kg dry	1	1/25/18 10:00	1/25/18 19:26	SW8260B R2	JKK
*Xylenes (total)	U	0.0136		mg/Kg dry	1	1/25/18 10:00	1/25/18 19:26	SW8260B R2	JKK
<b>Conventional Chemistry Parameters</b>									
Percent Solids	81.9	0.100		%	1	1/26/18 9:55	1/29/18 8:46	ASTM D2974	DMS

Client Sample ID: 11  
 Collection Date: 1/19/18 15:00

Lab ID: 18A0448-11  
 Matrix: Solid

Analyses	Result	Limit	Qual	Units	DF	Date Prepared	Date Analyzed	Method	Analyst
<b>Volatile Organic Compounds by GC-MS</b>									
*Benzene	U	0.00531		mg/Kg dry	1	1/25/18 10:00	1/25/18 19:54	SW8260B R2	JKK
*Ethylbenzene	U	0.00531		mg/Kg dry	1	1/25/18 10:00	1/25/18 19:54	SW8260B R2	JKK
*Methyl tert-butyl ether	U	0.00531		mg/Kg dry	1	1/25/18 10:00	1/25/18 19:54	SW8260B R2	JKK
*Toluene	U	0.00531		mg/Kg dry	1	1/25/18 10:00	1/25/18 19:54	SW8260B R2	JKK
*Xylenes (total)	U	0.0159		mg/Kg dry	1	1/25/18 10:00	1/25/18 19:54	SW8260B R2	JKK
<b>Conventional Chemistry Parameters</b>									
Percent Solids	82.9	0.100		%	1	1/26/18 9:55	1/29/18 8:46	ASTM D2974	DMS

Client Sample ID: 12  
 Collection Date: 1/19/18 15:10

Lab ID: 18A0448-12  
 Matrix: Solid

Analyses	Result	Limit	Qual	Units	DF	Date Prepared	Date Analyzed	Method	Analyst
<b>Volatile Organic Compounds by GC-MS</b>									
*Benzene	U	0.00525		mg/Kg dry	1	1/25/18 10:00	1/25/18 20:22	SW8260B R2	JKK
*Ethylbenzene	U	0.00525		mg/Kg dry	1	1/25/18 10:00	1/25/18 20:22	SW8260B R2	JKK
*Methyl tert-butyl ether	U	0.00525		mg/Kg dry	1	1/25/18 10:00	1/25/18 20:22	SW8260B R2	JKK
*Toluene	U	0.00525		mg/Kg dry	1	1/25/18 10:00	1/25/18 20:22	SW8260B R2	JKK
*Xylenes (total)	U	0.0157		mg/Kg dry	1	1/25/18 10:00	1/25/18 20:22	SW8260B R2	JKK
<b>Conventional Chemistry Parameters</b>									
Percent Solids	79.7	0.100		%	1	1/26/18 9:55	1/29/18 8:46	ASTM D2974	DMS

PDC Laboratories, Inc.

Date: 2/5/2018

## LABORATORY RESULTS

Client: Chase Environmental  
 Project: Hucks #134  
 Client Sample ID: 13  
 Collection Date: 1/19/18 15:20

Lab Order: 18A0448  
 Lab ID: 18A0448-13  
 Matrix: Solid

Analyses	Result	Limit	Qual	Units	DF	Date Prepared	Date Analyzed	Method	Analyst
<b>Volatile Organic Compounds by GC-MS</b>									
*Benzene	U	0.00522		mg/Kg dry	1	1/25/18 10:00	1/25/18 20:51	SW8260B R2	JKK
*Ethylbenzene	U	0.00522		mg/Kg dry	1	1/25/18 10:00	1/25/18 20:51	SW8260B R2	JKK
*Methyl tert-butyl ether	U	0.00522		mg/Kg dry	1	1/25/18 10:00	1/25/18 20:51	SW8260B R2	JKK
*Toluene	U	0.00522		mg/Kg dry	1	1/25/18 10:00	1/25/18 20:51	SW8260B R2	JKK
*Xylenes (total)	U	0.0156		mg/Kg dry	1	1/25/18 10:00	1/25/18 20:51	SW8260B R2	JKK
<b>Conventional Chemistry Parameters</b>									
Percent Solids	78.4	0.100		%	1	1/26/18 9:55	1/29/18 8:46	ASTM D2974	DMS

Client Sample ID: 14  
 Collection Date: 1/19/18 15:30

Lab ID: 18A0448-14  
 Matrix: Solid

Analyses	Result	Limit	Qual	Units	DF	Date Prepared	Date Analyzed	Method	Analyst
<b>Volatile Organic Compounds by GC-MS</b>									
*Benzene	U	0.00594		mg/Kg dry	1	1/25/18 10:00	1/25/18 21:19	SW8260B R2	JKK
*Ethylbenzene	U	0.00594		mg/Kg dry	1	1/25/18 10:00	1/25/18 21:19	SW8260B R2	JKK
*Methyl tert-butyl ether	U	0.00594		mg/Kg dry	1	1/25/18 10:00	1/25/18 21:19	SW8260B R2	JKK
*Toluene	U	0.00594		mg/Kg dry	1	1/25/18 10:00	1/25/18 21:19	SW8260B R2	JKK
*Xylenes (total)	U	0.0178		mg/Kg dry	1	1/25/18 10:00	1/25/18 21:19	SW8260B R2	JKK
<b>Conventional Chemistry Parameters</b>									
Percent Solids	74.3	0.100		%	1	1/26/18 9:55	1/29/18 8:46	ASTM D2974	DMS

Client Sample ID: 15  
 Collection Date: 1/19/18 15:40

Lab ID: 18A0448-15  
 Matrix: Solid

Analyses	Result	Limit	Qual	Units	DF	Date Prepared	Date Analyzed	Method	Analyst
<b>Volatile Organic Compounds by GC-MS</b>									
*Benzene	U	0.00481		mg/Kg dry	1	1/25/18 10:00	1/25/18 21:47	SW8260B R2	JKK
*Ethylbenzene	U	0.00481		mg/Kg dry	1	1/25/18 10:00	1/25/18 21:47	SW8260B R2	JKK
*Methyl tert-butyl ether	0.00495	0.00481		mg/Kg dry	1	1/25/18 10:00	1/25/18 21:47	SW8260B R2	JKK
*Toluene	U	0.00481		mg/Kg dry	1	1/25/18 10:00	1/25/18 21:47	SW8260B R2	JKK
*Xylenes (total)	U	0.0144		mg/Kg dry	1	1/25/18 10:00	1/25/18 21:47	SW8260B R2	JKK
<b>Conventional Chemistry Parameters</b>									
Percent Solids	78.3	0.100		%	1	1/26/18 9:55	1/29/18 8:46	ASTM D2974	DMS



PDC Laboratories, Inc.

Date: 2/5/2018

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**LABORATORY RESULTS**

Client: Chase Environmental  
Project: Hucks #134

Lab Order: 18A0448

---

**Notes and Definitions**

- S Spike recovery outside acceptance limits.
- R RPD outside acceptance limits.
- \* NELAC certified compound.
- U Analyte not detected (i.e. less than RL or MDL).

Chain of Custody Record

Electronic Filing: Received, Clerk's Office 2/25/2021



Central IL - 1210 Capital Airport Drive - Springfield, IL 62707-2490 - Phone (217) 753-1146 - Facsimile (217) 753-1152  
 Chicago IL Office - 2114 Virginia Rd., Ste 112 - Lake in the Hills, IL 60158 - Phone (647) 651-2504 - Facsimile (647) 458-8680  
 Central/Southern IL Office - Phone (217) 414-7762 - Facsimile (217) 223-7922

Client: Chase Environmental Group Inc.		Analysis and/or Method Requested:						Reporting:					
Address: 2701 East Ash bldg B.		BETX, MTBE						<input type="checkbox"/> Resid <input type="checkbox"/> Inert/Contam					
City/State/Zip Code: Springfield IL 62704								<input type="checkbox"/> A <input type="checkbox"/> D <input type="checkbox"/> B <input type="checkbox"/> E <input type="checkbox"/> C <input type="checkbox"/> F					
Phone / Facsimile: 217-670-1916								<input type="checkbox"/> Resid <input type="checkbox"/> Indust					
Project Name / Number: Herk's #134								Sampler Comments:					
Project Location:													
P.O. # of Invoice To:													
Contact Person:													
Sample Description	Sampling		Matrix Code	Preserv Code	No. of Containers	Sample Type							
	Date	Time				Comp	Grab						
1	1/17/18	8:50 <sup>00</sup>	S	5	4		X	X					
2	1/14/18	10 <sup>00</sup>											
3		10 <sup>30</sup>											
4		13 <sup>45</sup>											
5		14 <sup>00</sup>											
6		14 <sup>10</sup>											
7		14 <sup>20</sup>											
8		14 <sup>30</sup>											
9		14 <sup>40</sup>											
10		14 <sup>50</sup>											
11		15 <sup>00</sup>											
12		15 <sup>10</sup>											
Matrix Code	A - Aqueous		DW - Drinking Water	GW - Ground Water		NA - Non-Aqueous Liquid		S - Solid	O - Oil		X - Other (Specify)		
Preserv Code	0 - None		1 - HCl	2 - H2SO4		3 - HNO3		4 - NaOH	5 - 5095 Kit		X - Other (Specify)		
Requisitioned By: <i>Matt</i>		Date: 1-24-18	Time: 11:00	Received By: <i>JLS</i>		Date: 1-24-18	Time: 11:00	Method of Shipment: <i>Hand</i>					
Requisitioned By: <i>JLS</i>		Date: 1-24-18	Time: 12:30	Received By: <i>JLS</i>		Date: 1-24-18	Time: 1230						
Special Instructions:				Turnaround Time: Standard <input checked="" type="checkbox"/> Rush <input type="checkbox"/>		QC Level: 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/>		On wet ice? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Temperature (°C): 2.6			

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Chain of Custody Record

Electronic Filing: Received, Clerk's Office 2/25/2021



Central IL - 1210 Capital Airport Drive - Springfield, IL 62707-8490 - Phone (217) 753-1148 - Facsimile (217) 753-1152  
 Chicago IL Office - 9114 Virginia Rd., Ste 112 - Lake in the Hills, IL 60156 - Phone (847) 651-2694 - Facsimile (847) 458-9880  
 Central/Southern IL Office - Phone (217) 414-7762 - Facsimile (217) 223-7922

Client: Chase Environmental Group, Inc.		Analysis and/or Method Requested						Reporting							
Address		BETH, MTBE						TACO <input type="checkbox"/> Resid							
City, State, Zip Code								CALM <input type="checkbox"/> A <input type="checkbox"/> D							
Phone / Facsimile								<input type="checkbox"/> B <input type="checkbox"/> E							
Project Name / Number								<input type="checkbox"/> C <input type="checkbox"/> F							
Project Location								RISC <input type="checkbox"/> Resid							
P.O. of Invoice To								<input type="checkbox"/> Indust							
Contact Person		Sampler Comments													
Sample Description	Sampling		Matrix Code	Preserv Code	No. of Containers	Sample Type									
	Date	Time				Comp.	Grab.								
13	1/14/18	15:20	S	S	4		X								
14	↓	15:30	↓	↓	↓		↓								
15	↓	15:40	↓	↓	↓		↓								
Matrix Code		A - Aqueous		DW - Drinking Water		GW - Ground Water		NA - Non-Aqueous Liquid		S - Solid		Q - Oil		X - Other (Specify)	
Preserv Code		0 - None		1 - HCl		2 - H2SO4		3 - HNO3		4 - NaOH		5 - EOSE Kit		X - Other (Specify)	
Relinquished By		Date		Time		Received By		Date		Time		Method of Shipment			
[Signature]		1-24-18		11:00		[Signature]		1-24-18		11:00		Hand			
[Signature]		1-24-18		12:30		[Signature]		1-24-18		12:30					
Special Instructions						Turnaround Time: Standard <input checked="" type="checkbox"/> Rush <input type="checkbox"/>		GC Level		On wet ice? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Temperature (°C)			
						Date Required:		1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/>				2.6			

Page 9 of 9



# Illinois Environmental Protection Agency

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

The Agency is authorized to require this information under Section 4 and Title XVI of the Environmental Protection Act (415 ILCS 5/4, 5/57 - 57.17). Failure to disclose this information may result in a civil penalty of not to exceed \$50,000.00 for the violation and an additional civil penalty of not to exceed \$10,000.00 for each day during which the violation continues (415 ILCS 5/42). Any person who knowingly makes a false material statement or representation, orally or in writing, in any label, manifest, record, report, permit, or license, or other document filed, maintained or used for the purpose of compliance with Title XVI commits a Class 4 felony. Any second or subsequent offense after conviction hereunder is a Class 3 felony (415 ILCS 5/44 and 57.17). This form has been approved by the Forms Management Center.

## Leaking Underground Storage Tank Program Laboratory Certification for Chemical Analysis

### A. Site Identification

IEMA Incident # (6- or 8-digit): 2017-1116 IEMA LPC# (10-digit): 0810305287  
Site Name: Huck's #134  
Site Address (Not a P.O. Box): 540 Airport RD.  
City: Mt. Vernon County: Jefferson ZIP Code: 62864

Leaking UST Technical File

### B. Sample Collector

I certify that:

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

MR  
(Initial)  
WR  
(Initial)  
MR  
(Initial)  
WR  
(Initial)

### C. Laboratory Representative

I certify that:

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

FP  
(Initial)  
FP  
(Initial)  
FP  
(Initial)  
FP  
(Initial)  
FP  
(Initial)

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

KP  
(Initial)  
KP  
(Initial)

**D. Signatures**

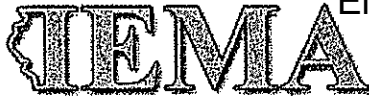
I hereby affirm that all information contained in this form is true and accurate to the best of my knowledge and belief. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

**Sample Collector**

Name Matthew Rives  
Title Engineer  
Company Chase Environmental Inc.  
Address 2701 East Ash St. Bldg. B  
City Springfield  
State IL  
Zip Code 62703  
Phone 2176701916  
Signature [Signature]  
Date 1/19/18

**Laboratory Representative**

Name Kristen Potter  
Title Project Manager  
Company Profile Analytical Systems, Inc. PDC Spfld, IL  
Address 1210 Capital Airport Drive  
City Springfield  
State IL  
Zip Code 62702  
Phone 217-753-1148  
Signature [Signature]  
Date 2/5/18



[Return to the main IEMA website](#)

**Hazardous Materials Incident Report**

**\*NOTE:** The following fields have been deleted or redacted from some of the reports contained in this database: Callback Phone, Number Injured, Number killed, On Scene Contact Phone, Responsible Party Contact Person, Responsible Party Callback Phone.

Incident Number: H-2017-1116  
 Incident Report Date: 12/5/2017 10:57:31 AM  
 Street Address of Incident Location: 540 Airport Road  
 Incident Location City: Mount Vernon  
 Incident Location County: Jefferson  
 Entered By: Swinburne, Gayle (IEMA)  
 Data Input Status: Closed  
 Leaking Underground Storage Tank (LUST)? : Yes  
 Caller: Matt Rieves  
 Caller Represents: Chase Environmental  
 Hazmat Incident Type: HAZMAT: Leak or spill

**Incident Location**

Date/Time Occurred:  
 Street: 540 Airport Road  
 City: Mount Vernon  
 State:  
 County: Jefferson  
 Milepost: N/A  
 Section: N/A  
 Township: N/A  
 Range: N/A  
 Area Involved: Fixed Facility  
 Latitude: 38.321828  
 Longitude: -88.879835

Media or medium into which the release occurred: Ground

**Weather Information**

Temp: 36  
 Wind: W @ 9 MPH

**Materials Involved**

Name: Gasoline  
 Type: Liquid

CHRIS CODE: UNK

CAS #: UNK

UN/NA #: UNK

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(s)-2

Container Size: 2 X 10,000 gallons-Gasoline

Amount Released: UNK

Rate of Release/min: UNK

Duration of Release: UNK

Cause of Release: UNK

Estimated Spill Extent: UNK

Spill Extent Units: .

Date/Time Incident Occurred:

Check if Unknown (Occurrence): 

Date/Time Discovered: 2017-12-05 10:00

Check if Unknown (Discovered):

Where Taken: N/A

On Scene Contact: Matt Rieves

Proper safety precautions to take as a result of the release, including evacuation: None needed

Number of People Evacuated: 0

Assistance needed from State Agencies: NONE

Containment/cleanup actions and plans: Removal of LUSTs.

**Responsible Party**

Name: Martin and Bayley, Inc.

Facility Manager: Troy Dietz

Facility Manager Phone #: 618/ 382-2334

Street: 1311 W. Main Street, P. O. Box 385

**Emergency Units Contacted**

Contacted ESDA?:

ESDA on Scene?:

Specific ESDA Agency Contacted: NONE

Contacted Fire Department?:

Fire Department on Scene?:

Name of Fire Department Contacted: NONE

Contacted Police Department?:

Police Department on Scene?:

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Name of Police Department Contacted: NONE

Sheriff Police Department?:

Sheriff Department on Scene?:

Name of Sheriff Department Contacted: NONE

Was an Agency Other than ESDA, Fire Police or Sheriff Contacted?:

Was this Other Agency On Scene?:

Name of Other Agency Contacted: NONE

### Agency or Persons Notified

Agency	Date/Time	Name of Person	Notification Action
IEMA Region 9	2017-12-05 10:58	Emailed	Report Sent
IEPA, OSFM, IDNR-NRTP	2017-12-05 10:58	Emailed	Report Sent

### Narrative



Electronic Filing: Received, Clerk's Office 2/25/2021

OFFICE OF THE ILLINOIS SECRETARY OF STATE

JESSE WHITE  
SECRETARY OF STATE



CORPORATION FILE DETAIL REPORT

File Number	49877137		
Entity Name	MARTIN & BAYLEY, INC.		
Status	ACTIVE		
Entity Type	CORPORATION	Type of Corp	DOMESTIC BCA
Incorporation Date (Domestic)	08/12/1971	State	ILLINOIS
Agent Name	KEVIN KNAPP	Agent Change Date	09/25/2006
Agent Street Address	RR4	President Name & Address	MARK BAYLEY 1311 A WEST MAIN ST CARMIL IL 62821
Agent City	CARMI	Secretary Name & Address	KEVIN KNAPP SAME
Agent Zip	62821	Duration Date	PERPETUAL
Annual Report Filing Date	08/09/2017	For Year	2017
Assumed Name	INACTIVE - RURAL ROUTE COUNTRY COOKIN', INC. INACTIVE - CIRCUS VIDEO, INC. INACTIVE - HUCK'S INC. INACTIVE - MIDNIGHT SN TANNING, INC. INACTIVE - HUCK'S TRAVEL CENTER, INC. INACTIVE - HUCK'S FOOD & FUEL STORES, INC. INACTIVE - HUCK'S CONVENIENCE FOOD STORE, INC. ACTIVE - HUCKS TRAVEL CENTER INACTIVE - HUCKS NOW ACTIVE - HUCKS FOOD & FUEL ACTIVE - HUCKS CONVENIENCE STORES INACTIVE - HUCKS INACTIVE - RURAL ROUTE COUNTRY COOKIN		
Old Corp Name	12/26/1980 - BIG JOHN SUPER STORES, INC.		

[Return to the Search Screen](#)

[Select Certificate of Good Standing for Purchase](#)

(One Certificate per Transaction)

OTHER SERVICES

[File Annual Report](#)

[Adopting Assumed Name](#)

Bruce Rauner, Governor

Matt Perez, State Fire Marshal



Office of the State Fire Marshal

**AUTHORIZATION TO SUBMIT ELIGIBILITY AND DEDUCTIBLE APPLICATION**

The undersigned owner or operator for the underground storage tanks for facility number 7021661 located at 540 Airport Rd. Mount Vernon, IL 62864 ("this facility") certifies that:

- (1) Chase Environmental Group, located at 2701 East Ash Springfield, IL 62703  
(name of representative or consultant) (address of representative/consultant)

is fully authorized by the undersigned to submit an Eligibility and Deductible Application to the Office of the State Fire Marshal for IBMA incident number 2017-1116; and

- (2) that the undersigned owner or operator of this facility has authority to direct remediation at this facility and has directed the above representative or consultant to take all actions necessary to perfect the Eligibility and Deductible Application for this facility, including the submittal of any necessary additional information; and
- (3) that the undersigned is a corporate officer, managing member, managing partner, individual owner, or other employee or other representative of the owner/operator with full authority to direct submittals concerning the remediation in this matter and make these representations on behalf of the owner/operator.

**SIGNED:**

Under penalties for perjury as provided by law pursuant to Section 1-109 of the Code of Civil Procedure, the undersigned certifies that the statements set forth in this instrument are true and correct.

[Signature]  
Owner/Operator Signature

Director of Petroleum  
Title (if not a sole proprietor)

Troy Deitz  
Print Full Name of Person Signing

12/19/17  
Date

Tdeitz@hucks.com  
E-mail Address for Person Signing

1035 Stevenson Dr., Springfield, IL 62703, (217) 785-0969  
JRTC, 100 W. Randolph St., Ste. 4-600, Chicago, IL 60601, (312) 814-2693  
2309 W. Main St., Marion, IL 62959, (618) 993-7085  
TDD: 217-785-0969

Web site: WWW.SFM.ILLINOIS.GOV



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

**FOR OFFICE USE ONLY**

Facility # 7021661  
 Permit # 01262-2016UPG  
 Request Rec'd 09/30/2016  
 Amended Date  
 Approval Date 10/3/2016 DS  
 Permit Expires 4/4/2017

**Permit for UPGRADE or REPAIR of Underground Storage Tank(s) and Piping for Petroleum and Hazardous Substances.**

Permission to upgrade or repair underground storage tank(s) or piping is hereby granted. Such upgrade or repair must be in complete accordance with acceptable materials as specified in the Federal Register, Part II Environmental Protection Agency, 40 CFR Parts 280 and 281, and also with all sections of 41 Illinois Administrative Code, Parts 174, 175 and 176. The contractor the permit was issued to or an employee of that contractor (this does not include a subcontractor) shall submit a required job schedule for underground piping upgrade, leak detection, spill and overfill prevention of underground storage tank(s) to the Office of the State Fire Marshal, Division of Petroleum and Chemical Safety.

<p>(1) <b><u>OWNER OF TANKS</u></b> - Corporation, partnership, or other business entity:</p> <p>Martin &amp; Bayley, Inc.                  PO Box 385                  Carmi, IL 62821</p> <p>Contact: Troy Dietz (618) 382-2334 Ext. 248</p>	<p>(2) <b><u>FACILITY</u></b> - name and address where tanks are located:</p> <p>Huck's #134                  540 Airport Road                  Mount Vernon, IL 62864</p> <p>Contact: Sue Dennis (618) 382-2334</p>
--	--

(3) **UPGRADE OR REPAIR OF TANKS:**

- (a) *Number and size of tanks being upgraded or repaired: (TK # 2) - 10,000*
- (b) *Type of tanks:*
- (c) *Type of piping:*
- (d) *Product to be stored in each tank: (TK # 2) - Gasoline*
- (e) *Type of leak detection being used:*  
 Tank:  
 Piping:
- (f) *Corrosion Protection being used:*  
 Tank:  
 Piping:
- (g) *Spill containment devices, piping, and dispenser containment devices: (TK # 2) Spill Contain Device - Pre-manufactured OPW ISC-2100DEVR spill containment manhole*
- (h) *Overfill prevention devices:*
- (i) *Manway accessible at grade:*

(4) The owner must notify this Office when completion of tank upgrade/repair has occurred, on the Notification for Underground Storage Tank Form and the licensed contractor must submit the required job schedule for underground piping upgrade, leak detection, spill and overfill prevention to the OSFM prior to the work being performed. Both forms can be obtained at [www.sfm.illinois.gov](http://www.sfm.illinois.gov) or by calling (217)785-1020.

(5) **SPECIAL CONTINGENCIES :**

(6) **PERSON, FIRM OR COMPANY PERFORMING WORK:**

Hinderliter Construction & Maint., Inc.  
 3601 North St. Joseph Avenue  
 Evansville, IN 47720

Contact Person: Mark Hinderliter  
 Phone: (812) 425-4137  
 Contractor Registration # IL646 Exp. 4/2/2018

Sincerely,

*Daniel G. Starks*

Daniel Starks

cc: Storage Tank Safety Specialist  
Division File



**OFFICE OF THE ILLINOIS STATE FIRE MARSHAL**

**Upgrade Permit Application - 7021661 - Hinderliter Construction & Maint., Inc. - State ID: IL646**

**Permit Application Summary**

**Permit Application Status: Approved**

Received Date: 9/30/2016

Owner - U0009763

<b>Owner Name</b>	Martin & Bayley, Inc.
<b>Address</b>	PO Box 385 Carmi, IL 62821
<b>Contact Person</b>	Troy Dietz
<b>Phone Number</b>	(618) 382-2334

<b>Facility - 7021661</b>	
<b>Facility Name</b>	Huck's #134
<b>Address</b>	540 Airport Road Mount Vernon, IL 62864
<b>County</b>	Jefferson
<b>Contact Person</b>	Sue Dennis
<b>Phone Number</b>	(618) 382-2334

Owner Information is different

Facility Information is different

**Tanks on the Permit**

Tank #	Capacity	Product	Tank Status
2	10,000	Gasoline	Currently in use

**Equipment Summary**

**Tank 2**

Equipment Type	Equipment
Spill Contain Device	Pre-manufactured OPW 1SC-2100DEVR spill containment manhole

**Summary of Work**

Replace spill bucket on plus tank.

**Islands/Canopy/Dispensers**

<b>Islands:</b>	<input checked="" type="radio"/> Existing to remain	<input type="radio"/> Installing new	<input type="radio"/> Reconstructing (explain below)	<input type="radio"/> None
<b>Canopy:</b>	<input checked="" type="radio"/> Existing to remain	<input type="radio"/> Installing new	<input type="radio"/> Reconstructing (explain below)	<input type="radio"/> None
<b>Dispensers:</b>	<input checked="" type="radio"/> Existing to remain	<input type="radio"/> Installing new	<input type="radio"/> Reconstructing (explain below)	<input type="radio"/> None

**Islands/Canopy/Dispensers Work Explanation**

Replace Plus tank spill bucket.

**Minimum Setbacks**

Clearance distances must be given on the site plans in dimensions from the UST system to all buildings, structures and objects with a setback requirement. The minimum setback requirements for all tanks and all piping are at least:

Yes	No	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	20 feet to property lines or right of way lines
<input checked="" type="checkbox"/>	<input type="checkbox"/>	20 feet to storm sewer lines, sanitary sewer lines or similar underground drainage systems
<input checked="" type="checkbox"/>	<input type="checkbox"/>	20 feet to basements or similar underground structures
<input checked="" type="checkbox"/>	<input type="checkbox"/>	300 feet to any mine shaft, air or escape shaft to a mine
<input checked="" type="checkbox"/>	<input type="checkbox"/>	85 feet to any school, institution, public assembly or theater occupancy
<input checked="" type="checkbox"/>	<input type="checkbox"/>	400 feet to any potable wells on or near the facility. If no, contact IEPA Groundwater section at (217) 78514787

**Is facility operated as a Motor Fuel Dispensing Facility?**

Yes  No

**Facility will be operated as:**

An Attended Self-Service Motor Fuel Dispensing Facility

**Supplemental Documents Uploaded for the Application**

Document Type	Document name	Last Uploaded
There are no documents to display.		

**Terms and Conditions**

# Electronic Filing: Received, Clerk's Office 2/25/2021

**Name of the Authorized Representative:** Mark Hinderliter

**Title or Position:** President

I agree to the Terms and Conditions

## Payment

**Permit Application Status: Approved**

Bill To Name	Payment Received	Applied Amount	Received	Authorization Code	Transaction ID
Eric Hinderliter	\$200.00	(\$200.00)	9/30/2016	01799J	1436523

## Piping or Sump

**Will this upgrade cause piping or containment sump to be broken?**

Yes

No

Office of the Illinois State Fire Marshal

1035 Stevenson Dr. Springfield, IL 62704 | (217) 785-1020



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

**FOR OFFICE USE ONLY**  
 Facility # 7021661  
 Permit # 01568-2017REM  
 Request Rec'd 12/14/2017  
 Amended Date  
 Approval Date 12/18/2017 DS  
 Permit Expires 6/19/2018

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

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

<p>(1) <b>OWNER OF TANKS</b> - Corporation, partnership, or other business entity:</p> <p>Martin &amp; Bayley, Inc.              1311 A. W. Main Street P.O. Box 385              Carmi, IL 62821              Contact: Troy Dietz (618) 382-2334 Ext. 268</p>	<p>(2) <b>FACILITY</b> - name and address where tanks are located:</p> <p>Huck's #134              540 Airport Road              Mount Vernon, IL 62864              Contact: Jina Henry (618) 382-2334</p>
--	---

(3) **REMOVAL OF TANKS:**

- (a) *Number and size of tanks being removed: (TK # 1, 2) - 10,000*
- (b) *Description/location of piping being removed:*
- (c) *Product to be stored in each tank: (TK # 1, 2) - Gasoline*
- (d) *Reason of tanks being removed:*
- (e) *If tank(s) is leaking, indicate IEMA incident number: 2017-1116*
- (f) *Date each tank was last used: (TK # 1, 2) - Unknown*

(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](http://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** : UST, piping and vent lines to be removed.

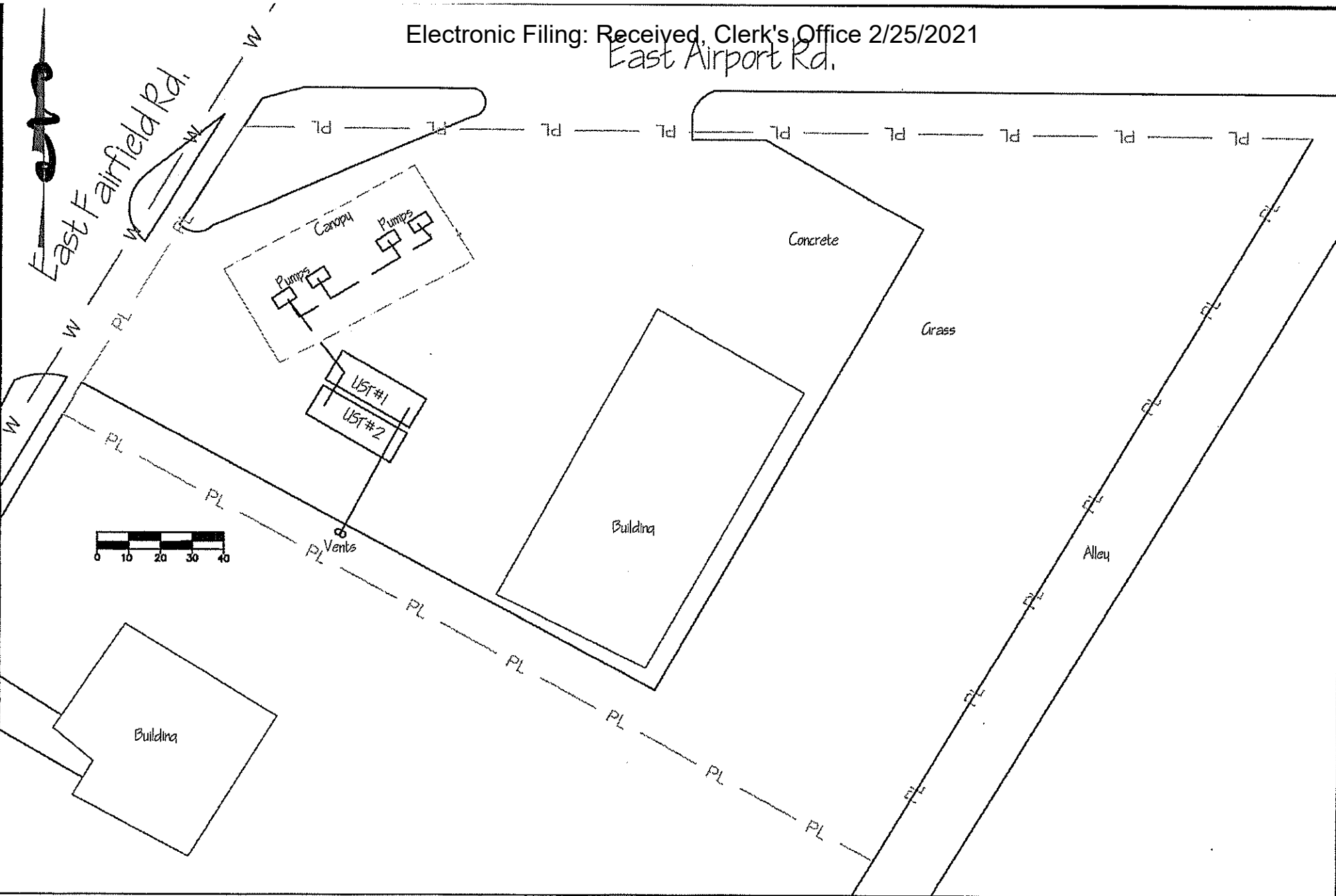
(6) **PERSON, FIRM OR COMPANY PERFORMING WORK:**

<p>Chase Environmental Group Inc.              11450 Watterson Court              Louisville, KY 40299</p>	<p>Contact Person: Matt Rives              Phone: (618) 533-6740              Contractor Registration # IL2036 Exp. 3/17/2019</p>
--	---

Sincerely,


Daniel Starks

cc: Storage Tank Safety Specialist  
 Division File



—SS—	STORM SEWER	○ SOIL BORING—BH	△ MONITORING WELL—MW
—SWS—	SANITARY SEWER	● MONITORING WELL WITH SOIL SAMPLING—BH/MW	
—W—	WATER LINE	● EARLY ACTION SAMPLE	RED FONT > TIER 1 RODS
—G—	GAS LINE	□ EARLY ACTION EXCAVATION	□ UST
—T—	TELEPHONE LINE	UST #1 - 10,000 gal Gasoline	
—PL—	PROPERTY LINE	UST #2 - 10,000 gal Gasoline	
—OE—	OVERHEAD ELECTRIC		
—UE—	UNDERGROUND ELECTRIC		

LPC# 0810305287  
 Jefferson County  
 540 Airport Rd.  
 Mt. Vernon, IL 62864  
 LUST Incident No. 2017-1116



PROJECT NAME: Hucks #134	
DRAWN BY: MDR	PROJECT NO.: Y1711029.*
CHECKED BY:.	TITLE: Site Map
DATE: JUNE 2017	DWG. NAME: SITE.DWG
SCALE: 1" = 40'	DWG. NO. FIGURE 1





**OFFICE OF THE ILLINOIS STATE FIRE MARSHAL**

**Removal Permit Application - 7021661 - Chase Environmental Group Inc. - State ID: IL2036**

**Permit Application Summary**

**Permit Application Status: Approved**

Received Date: 12/14/2017

Owner - UD009763

<b>Owner Name</b>	Martin & Bayley, Inc.
<b>Address</b>	1311 A. W. Main Street P.O. Box 385 Carmi, IL 62821
<b>Contact Person</b>	Troy Dietz
<b>Phone Number</b>	(618) 382-2334

<b>Facility - 7021661</b>	
<b>Facility Name</b>	Huck's #134
<b>Address</b>	540 Airport Road Mount Vernon, IL 62864
<b>County</b>	Jefferson
<b>Contact Person</b>	Jina Henry
<b>Phone Number</b>	(618) 382-2334

Owner Information is different

Facility Information is different

**Tanks on the Permit**

Tank #	Capacity	Product	Tank Status	Pre-1974	Last Used Date	Comment
1	10,000	Gasoline	Currently in use	No		
2	10,000	Gasoline	Currently in use	No		

**Summary of Work**

UST, piping and vent lines to be removed.
---

**IEMA Number**

2017-1116
-----------

**Site Plans**

Document Type	Document name	Last Uploaded
Site Plans	<a href="#">huck_134_site_map.pdf</a>	12/14/2017 4:36:26 PM

**Supplemental Documents Uploaded for the Application**

Document Type	Document name	Last Uploaded
There are no documents to display.		

**Terms and Conditions**

**Name of the Authorized Representative:** Matthew Rives

**Title or Position:** Engineer

I agree to the Terms and Conditions

**Payment**

**Permit Application Status: Approved**

Bill To Name	Payment Received	Applied Amount	Received	Authorization Code	Transaction ID
Matthew Rives	\$200.00	(\$200.00)	12/14/2017	081860	2724935



Electronic Filing: Received, Clerk's Office 2/25/2021

TO: Greg Dunn
FROM: Melissa Owens

Initial Review Date: 7/11/18
Project Manager: Putrich
Subject to Program: 734

LPC # & County: 0810305287 / Jefferson
Site City & Name: Mt. Vernon / Martin & Bayley, Inc.
Site Address: 540 Airport Road
LUST Incident-Claim #: 20171116-69210
Queue Date: 4/16/2018
LUST / FISCAL FILE

The above referenced facility's consultants/contractors submission regarding invoices and billings has been reviewed.

The consultant/contractor in this billing package is: Chase Environmental Group, Inc.

Queue Date: 4/16/18
120 Day Date: 8/14/18
Revised 120 Day Date:

IEMA: 12/5/17
59 Days After IEMA: 2/2/18
OSFM:
Date of 45 Day Report:
F.P. Discovered:
45 Days After Free Product was Discovered:
E.A. Ext Date:
Date of Site Class. Comp. Report:
NFR Date:
Date of Site Invest. Comp. Report:
Opt-In Date:
Or Stage of Site Invest. work being billed:
Opt-In as New Owner:

# of Eligible Tanks: 2
2-10,000 gasoline
Tank Pull: Planned: Not Planned:

The Billing Period for this claim covers: 12/5/17 to 2/2/18

The Amount Requested in this billing package is: \$75,067.86

The Budget Amount Approved for this site is:

The Deductible Applied to this billing package is: (\$5,000.00)

Early Action: xxxxxxxxxx Site Class.: Low Priority: High Priority:
Free Product: Site Invest.: Corrective Action:

MANDATORY DOCUMENTS:

- x 1. Payment Certification Form.
x 2. Owner/Operator & Professional Engineer/Geologist Billing Certification Form.
x 3. Private Insurance Coverage Questionnaire & Affidavit Forms.
x 4. Federal Taxpayer Identification Number &/or W-9 Form(s):
x 5. Copy of OSFM Eligibility / Deductibility Letter.
x 6. Women / Minority Business Enterprise Form.

**Owens, Melissa**

---

**From:** Matthew Rives <mrives@chaseenv.com>  
**Sent:** Tuesday, July 24, 2018 9:44 AM  
**To:** Owens, Melissa  
**Subject:** [External] Re: Martin & Bayley 20171116 early action claim  
**Attachments:** Hucks landfill invoice.pdf; ED rates example.pdf

**Attached response for reimbursement questions in bold. Please feel free to call me if you need anything or do not agree with response**

**Martin & Bayley 20171116 early action claim**

Hi Matt,

I'm working on the above referenced claim. I think I've mentioned previously that I normally ask Brian about all early action claims.

1. I think you've discussed this with Brian previously, but he said we will pay for 350.24 cubic yards of ETD at \$72.05 per cubic yard plus \$450.00 in concrete trucking. We get a total of \$25,684.79. **I have discussed this with Greg and Brian and explain how separation of this material is not allowed and explained how E&D rates are calculated. I have attached an example for calculation of the E&D rates for you and Brian's reference. I am aware EPA has made the stance that they are not paying for recycling of concrete as it is not disposal, but no such costs are included in the calculation for the rate so the complete cost can be approved.**

2. Can you please email a complete copy of the Republic invoice? I only see page 1. **Attached**

3. The documentation provided for groundwater removal appears to be a statement. Can you please email a copy of the invoice? Also, the statement shows \$955.50, so can you please let me know how you arrived at \$1,560.00 for groundwater removal? Finally, it appears that the proof of payment submitted is for the other amount on the statement and not for the \$955.50. Can you please provide proof of payment for the \$955.50? **Cut to \$955.50. The Check submitted looks correct to me, it references both invoices on statement. The statement provided references both invoice #'s if the actual invoice is still required let me know and I will contact the company for a copy.**

4. I don't see documentation for the postage line item. Do you want to submit it? **Cut**

5. As far as I can tell, we aren't paying for any copies unless you provide an invoice showing that an outside entity did the copies. **Cut**

Quoting "Owens, Melissa" <[Melissa.Owens@illinois.gov](mailto:Melissa.Owens@illinois.gov)>:

Hi Matt,

I'm working on the above referenced claim. I think I've mentioned previously that I normally ask Brian about all early action claims.

1. I think you've discussed this with Brian previously, but he said we will pay for 350.24 cubic yards of ETD at \$72.05 per cubic yard plus \$450.00 in concrete trucking. We get a total of \$25,684.79.

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Thanks,

Melissa

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**Matthew D. Rives, P.E.**  
**Chase Environmental Group, Inc.**  
2701 E. Ash, Bldg. B  
Springfield, IL 62704

Electronic Filing: Received, Clerk's Office 2/25/2021

P: 217-670-1916

F: 217-670-1682

M: 217-851-1404



[www.chaseenv.com](http://www.chaseenv.com)

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**Owens, Melissa**

---

**From:** Matthew Rives <mrives@chaseenv.com>  
**Sent:** Tuesday, July 24, 2018 10:07 AM  
**To:** Owens, Melissa  
**Subject:** [External] Re: Martin & Bayley 20171116 early action claim  
**Attachments:** Hucksliquid Disp invoice.pdf

I went ahead and got the invoice for the liquid disposal. Attached  
Quoting Matthew Rives <[mrives@chaseenv.com](mailto:mrives@chaseenv.com)>:

**Attached response for reimbursement questions in bold. Please feel free to call me if you need anything or do not agree with response  
Martin & Bayley 20171116 early action claim**

Hi Matt,

I'm working on the above referenced claim. I think I've mentioned previously that I normally ask Brian about all early action claims.

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Thanks,

Melissa

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attachments. Receipt by an unintended recipient does not waive attorney-client privilege, attorney work product privilege, or any other exemption from disclosure.

**Matthew D. Rives, P.E.**  
**Chase Environmental Group, Inc.**  
2701 E. Ash, Bldg. B  
Springfield, IL 62704  
P: 217-670-1916  
F: 217-670-1682  
M: 217-851-1404



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**QUEUE DATE TRACKING SHEET  
LUST CLAIMS UNIT**

LPC # 0810305287  
INCIDENT # 20171116 -- 69210

QUEUE DATE 4/16/2018 120-DAY DATE 8/14/2018

SITE NAME: Martin & Bayley, Inc.

OWNER/ OPERATOR: MARTIN & BAYLEY, INC.

CLASS CODE: EA PROGRAM: 734

IEMA  
12/5/17 → 2/2/18

AMOUNT REQUESTED: \$75,067.86

BILLING PERIOD FROM: 12/5/2017 TO: 2/2/2018

CONSULTANT: CHASE ENVIRONMENTAL GROUP, INC.

OPT-IN: ✓ - \$5,000.00 deductible

NFR:

SENT TO DIVISION FILE:

COMMENTS: *doesn't appear to be planned tank pull*

- ask for full Republic invoice  
- invoice for First American  
+ proof of payment  
- allow  $350.24 \text{ yds}^3 \times 72.05 = 25,234.79$   
+ trucking 950.00 = 25,684.79  
- gw ask  
- postage doc  
- cut copies

First claim for this Incident Number? Yes  No

Yearly breakdowns required? Yes  No



April 13, 2018

Illinois Environmental Protection Agency  
Bureau of Land  
LUST Unit  
P.O. Box 19276  
Springfield, IL. 62794-9276

RE: LPC# 0810305287 - Jefferson County  
Martin & Bayley, Inc. – Hucks #134  
540 airport Road  
Mt. Vernon, IL 62864  
IEMA # 20171116

**RECEIVED**

APR 16 2018

IEPA-BOL  
PERMIT SECTION

To Whom It May Concern:

Enclosed please find one original of the Early Action Billing Application for the above referenced site.

Should you have any questions or need additional information, please call Matthew Rives of Chase Environmental Group, Inc. at 217-670-1916.

Sincerely,

Chase Environmental Group, Inc.

Matthew Rives, PE  
Sr. Professional Engineer

**RECEIVED**

APR 16 2018

IEPA/BOL

**EARLY ACTION BILLING APPLICATION  
FOR  
LPC #0810305287—Jefferson County  
Martin & Bayley, Inc. – Hucks #134  
540 Airport Road, Mt. Vernon 62864  
LUST INCIDENT # 20171116**

**CEG PROJECT #T1711029.A**

Prepared for:

Martin & Bayley, Inc. – Hucks #134  
540 Airport Road  
Mt. Vernon, IL 62864

Prepared By:

Chase Environmental Group, Inc.  
2701 East Ash  
Springfield, IL 62703

**RECEIVED**

**APR 16 2018**

**IEPA/BOL**

March 2018

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- 1.0 PROOF OF OFSM DETERMINATION OF ELIGIBILITY  
ACCESS THE FUND
- 2.0 WBE/MBE FORM
- 3.0 ACCOUNTING OF EARLY ACTION COSTS
- 4.0 OWNER/OPERATOR P.E. BILLING CERTIFICATION
- 5.0 PRIVATE INSURANCE AFFIDAVIT AND  
QUESTIONAIRRE
- 6.0 PAYMENT CERTIFICATION FORM
- 7.0 W-9 FORM

**RECEIVED**

**APR 16 2018**

**IEPA/BOL**

Martin & Bayley – Hucks #134  
Mt. Vernon, Illinois

LPC # 0810305287  
IEMA #20171116

**1.0**

**PROOF OF OSFM DETERMINATION OF ELIGIBILITY TO  
ACCESS THE FUND**



Office of the Illinois  
State Fire Marshal

3/5/2018

Martin & Bayley, Inc  
928 County Road 1350 N.  
Carmi, IL 62821

In Re: Facility No. 7021661  
IEMA Incident No. 20171119  
Huck's #134  
540 Airport Road  
Mount Vernon, Jefferson, IL 62864

Dear Applicant:

The Reimbursement Eligibility and Deductible Application received on March 02, 2018 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 10,000 gallon Gasoline  
Tank 2 10,000 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".

A.R. 0139

## Electronic Filing: Received, Clerk's Office 2/25/2021

This constitutes the final decision as it relates to your eligibility and the set deductible. We reserve the right to change the deductible determination should additional information that would change the determination become available. An underground storage tank owner or operator may appeal the decision to the Illinois Pollution Control Board (Board), pursuant to Section 57.9 (c) (2). An owner or operator who seeks to appeal the decision shall file a petition for a hearing before the Board within 35 days of the date of issuance of the final decision, (35 Illinois Administrative Code 105.504(b)).

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

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

The following tanks are also listed for this site:

None

Your application indicates that there has not been a release from these tanks under this incident number. You may be eligible to seek payment of corrective action costs associated with these tanks if it is determined that there has been a release from one or more of these tanks. Once it is determined that there has been a release from one or more of these tanks you may submit a separate application for an eligibility determination to seek corrective action costs associated with this/these tanks.

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

Sincerely,



Deanne Lock

Division of Petroleum and Chemical Safety



Martin & Bayley – Hucks #134  
Mt. Vernon, Illinois

LPC # 0810305287  
IEMA #20171116

**2.0**

**WBE/MBE FORM  
AND QUESTIONNAIRE**

### Women and Minority Business Enterprises Form

The Illinois EPA is required to report State and Federal funds paid to Women Business Enterprises (WBE) and Minority Business Enterprises (MBE). Therefore, please provide the required information for all Prime Consultants/Contractors and Subcontractors used to perform the work for this billing:

Name of Leaking UST site: Martin and Bayley - Hucks #134 Incident No.: 20171116

The work for this billing was performed from 12/5/17 to 1/26/18

Prime Consultant: Chase Environmental Group, Inc.

FIRM'S NAME, ADDRESS, AND TELEPHONE NUMBER	IS THIS FIRM A WBE OR MBE?	IF WBE OR MBE, WHAT IS ITS STATE OF ILLINOIS VENDOR NUMBER?	AMOUNT PAID OR DUE THIS BILLING (\$)
Chase Environmental Group, Inc. 2701 East Ash Springfield ILL 62703	NO		55,353.53
Republic Services Wayne County Landfill 716 Skyline Dr. Marion, IL 62959	NO		10,507.20
Charles Carter Trucking PO Box 68 Fairfield, IL 62837	NO		5,440.96
Teklab, Inc. 5445 Horseshoe Lake Road Collinsville, IL 62801	NO		269.00
Prairie Analytical Systems, Inc. 1210 Capital Airport Drive Springfield, IL 62707 217-753-1148	NO		1,595.70
	NO		
	NO		

**BILLING TOTAL** \$ 73,166.39

The Illinois EPA is authorized to request this information under the Environmental Protection Act, 415 ILCS 5/1 et seq. (formerly Ill. Rev. Stat. Ch 111-1/2, 1001 et seq.). Disclosure of this information is required. Failure to properly complete this form in its entirety may result in the delay or denial of any payment requested hereunder. This form has been approved by the Forms Management Center.

Martin & Bayley – Hucks #134  
Mt. Vernon, Illinois

LPC # 0810305287  
IEMA #20171116

**3.0**

**ACCOUNTING OF EARLY ACTION COSTS**



# Illinois Environmental Protection Agency

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

## General Information for the Budget and Billing Forms

LPC #: 0810305287 County: Jefferson

City: Mt. Vernon Site Name: Martin & Bayley, Inc. - Hucks #134

Site Address: 540 Airport Road

IEMA Incident No.: 20171116

IEMA Notification Date: Dec 5, 2017

Date this form was prepared: Mar 20, 2018

This form is being submitted as a (check one, if applicable):

- Budget Proposal
- Budget Amendment (Budget amendments must include only the costs over the previous budget.)
- Billing Package

Please provide the name(s) and date(s) of report(s) documenting the costs requested:

Name(s): 45 Day

Date(s): Mar 1, 2018

This package is being submitted for the site activities indicated below:

**RECEIVED**

APR 16 2018

**IEPA/BOL**

### 35 Ill. Adm. Code 734:

- Early Action
- Free Product Removal after Early Action
- Site Investigation . . . . . Stage 1:  Stage 2:  Stage 3:
- Corrective Action Actual Costs

### 35 Ill. Adm. Code 732:

- Early Action
- Free Product Removal after Early Action
- Site Classification
- Low Priority Corrective Action
- High Priority Corrective Action

### 35 Ill. Adm. Code 731:

- Site Investigation
- Corrective Action

**General Information for the Budget and Billing Forms**

The following address will be used as the mailing address for checks and any final determination letters regarding payment from the Fund.


Pay to the order of: Martin & Bayley

Send in care of: Chase Environmental Group, Inc.

Address: 2701 E. Ash Street, Bldg. B

City: Springfeild State: IL Zip: 62703

The payee is the: Owner  Operator  (Check one or both.)

  
 \_\_\_\_\_  
 Signature of the owner or operator of the UST(s) (required)

W-9 must be submitted.  
[Click here to print off a W-9 Form.](#)

Number of petroleum USTs in Illinois presently owned or operated by the owner or operator; any subsidiary, parent or joint stock company of the owner or operator; and any company owned by any parent, subsidiary or joint stock company of the owner or operator:

Fewer than 101:  101 or more:

Number of USTs at the site: 2 (Number of USTs includes USTs presently at the site and USTs that have been removed.)

Number of incidents reported to IEMA for this site: 1

Incident Numbers assigned to the site due to releases from USTs: 20171116

Please list all tanks that have ever been located at the site and tanks that are presently located at the site.

Product Stored in UST	Size (gallons)	Did UST have a release?	Incident No.	Type of Release Tank Leak / Overfill / Piping Leak
Gasoline	10,000	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	20171116	Tank Leak
Gasoline	10,000	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	20171116	Tank Leak
		Yes <input type="checkbox"/> No <input type="checkbox"/>		
		Yes <input type="checkbox"/> No <input type="checkbox"/>		
		Yes <input type="checkbox"/> No <input type="checkbox"/>		
		Yes <input type="checkbox"/> No <input type="checkbox"/>		
		Yes <input type="checkbox"/> No <input type="checkbox"/>		
		Yes <input type="checkbox"/> No <input type="checkbox"/>		

**Billing Summary**

	\$ Amount Approved in the Budget	\$ Amount Requested for Payment from the Fund
1. Drilling and Monitoring Well Costs Form		1,516.86 ✓
2. Analytical Costs Form		2,193.34 ✓
3. Remediation and Disposal Costs Form		<del>39,339.63</del> 36,837.74
4. UST Removal and Abandonment Costs Form		7,963.50 ✓
5. Paving, Demolition, and Well Abandonment Costs Form		
6. Consulting Personnel Costs Form		20,351.96 ✓
7. Consultant's Materials Costs Form		1,748.60 <del>1,801.10</del>
<b>Total Amount Approved in the Budget *</b>		<b>NOT APPLICABLE</b>
Subtotal of lines 1-7:	<b>NOT APPLICABLE</b>	<del>73,166.39</del> 70,612.00
8. Handling Charges Form	<b>NOT APPLICABLE</b>	1,901.47 ✓
<b>TOTAL AMOUNT REQUESTED FOR PAYMENT</b>	<b>NOT APPLICABLE</b>	<del>75,067.86</del> 72,513.47

<5,000.00> deductible

67,513.47

\*Date(s) this Budget(s) was approved: Feb 6, 2018

\_\_\_\_\_  
 \_\_\_\_\_

### Drilling and Monitoring Well Costs Form

1. Drilling

Number of Borings to Be Drilled	Type HSA/PUSH/ Injection	Depth (feet) of Each Boring	Total Feet Drilled	Reason for Drilling
1	PUSH	10.00	10.00	WC sampling for LF acceptance

Subpart H minimum payment amount applies.

	Total Feet	Rate per Foot (\$)	Total Cost (\$)
Total Feet via HSA:			
Total Feet via PUSH:	10.00	22.53	225.30
Total Feet for Injection via PUSH:			
Total Drilling Costs:			1,516.86 *

\* adjusted to reflect Subpart H minimum payment amount

2. Monitoring / Recovery Wells

Number of Wells	Type of Well HSA / PUSH / 4" or 6" Recovery / 8" Recovery	Diameter of Well (inches)	Depth of Well (feet)	Total Feet of Wells to Be Installed (\$)

Well Installation	Total Feet	Rate per Foot (\$)	Total Cost (\$)
Total Feet via HSA:			
Total Feet via PUSH:			
Total Feet of 4" or 6" Recovery:			
Total Feet of 8" or Greater Recovery:			
Total Well Costs:			

<b>Total Drilling and Monitoring Well Costs:</b>	<b>\$1,516.86</b>
--	-------------------

Do not use this form for hazardous waste. It is for non-hazardous waste only. For hazardous waste, use EPA Form 9000-10-01. For more information, see the instructions on the back of this form.

**FIRST AMERICAN RECOVERY AND RECYCLE, INC.**



ONE OF THE REIGLE COMPANIES

535 THEOBALD LANE  
PADUCAH, KY 42003

PHONE: 800-408-4801  
270-575-4801  
FAX: 270-575-0344

US EPA NO.  
KYR1 000049346

**THIS IS YOUR**

- INVOICE No. 213913
- PURCHASE ORDER
- SHIPPING ORDER

EMPLOYEE SIGNATURE: *[Signature]* DATE: 1-19-18

**GENERATOR:**

PHONE NO. \_\_\_\_\_

NAME: *Huck's*

ADDRESS: *540 Airport Rd.*

CITY: *Mt. Vernon* STATE: *IL* ZIP: \_\_\_\_\_

CUSTOMER P.O. NO. \_\_\_\_\_

**BILL TO:**

PHONE NO. *217-670-1916*

NAME: *Chase Environmental*

ADDRESS: *2701 E. Ash*

CITY: *Springfield* STATE: *IL* ZIP: *62703*

**EMERGENCY CONTACT: 1-888-408-4801**

**MANIFEST #:** .

**USED OIL** (NON-HAZARDOUS)

40 CFR 279

**US DOT DESCRIPTION**

**USED PETROLEUM OILS**  
FLASH GREATER THAN 200°F  
(NOT REGULATED BY US DOT/EPA)

GALLONS	US DOT DESCRIPTION	UNIT PRICE	CHARGE	CREDIT	TOTAL	HALOGEN TEST
	USED OIL, COLLECTED					PPM
<i>1950</i>	OILY WATER MIXTURE	<i>.49</i>	<i>955.50</i>		<i>955.50</i>	PPM
	ON SPEC USED OIL DELIVERED					PPM
	SERVICE CHARGE					

**USED ANTIFREEZE** (NON-HAZARDOUS)

**US DOT DESCRIPTION**

**SPENT ANTIFREEZE FOR RECYCLE**  
FLASH GREATER THAN 200°F  
(NOT REGULATED BY US DOT/EPA)

GALLONS	US DOT DESCRIPTION	UNIT PRICE	CHARGE	CREDIT	TOTAL
	ANTI-FREEZE				

**OILY SOLIDS** (NON-HAZARDOUS)

**US DOT DESCRIPTION**

**OILY SOLIDS FOR RECYCLE/DISPOSAL**  
FLASH GREATER THAN 200°F  
(NOT REGULATED BY US DOT/EPA)

DRUMS	US DOT DESCRIPTION	UNIT PRICE	CHARGE	CREDIT	TOTAL
	USED FILTERS				
	USED SORBENTS				
	OILY SLUDGE (NON-HAZARDOUS)				
	EMPTY DRUMS FOR RECYCLE				

CREDIT \_\_\_\_\_  
TAX \_\_\_\_\_  
DUE *955.50*

**SHIPPER'S CERTIFICATION:** This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SHIPPER'S INITIALS \_\_\_\_\_ SIGNATURE INDICATES ACCEPTANCE OF TERMS AND CONDITIONS LISTED ABOVE AND ON THE REVERSE SIDE OF THIS DOCUMENT.

**GENERATOR'S CERTIFICATION:** I certify that my hazardous waste streams total less than 220 lbs. (100 kg) for the calendar month and that I am not required to obtain an EPA identification number.

GENERATOR'S INITIALS \_\_\_\_\_ GENERATOR'S SIGNATURE \_\_\_\_\_ DATE: *1-19-18*

*Matthew Bivis*





Waste Management • Remediation • Drilling Services

**INVOICE NO**  
27243

**INVOICE DATE**  
3/27/2018

**TERMS**  
Net 120  
**DUE DATE**  
7/25/2018

Martin & Bayley Inc  
P.O. Box 385  
Carmi, IL 62821

PROJECT NO.	CLIENT PO	CHASE WORK ORDER	PROJECT NAME	PROJ MGR
T1711029			Hucks#134-Mt. Vernon, IL	MR

CEG person to contact for this project is Matthew Rives

For: Early Action Activities

EPA#: 2017-1116

DESCRIPTION	UNIT	UNIT PRICE	TOTAL
Drilling and Monitoring Wells Costs Form:	1	1,516.86	1,516.86
Analytical Costs Form:	1	2,193.34	2,193.34
Remediation and Disposal Costs Form: ETD 382.82 yds @ \$72.05=\$427,582.18 BF 403.38 yds @ \$25.28=\$10,197.45 Liquid Disposal 1950 @ \$0.80=\$1560	1	39,339.63	39,339.63
UST Removal Costs Form: (2) 10,000 gal UST @ \$3981.75 each	1	7,963.50	7,963.50
Consulting Personnel Costs Form: (As broken down on the Consulting Personnel Costs Form)	1	20,351.96	20,351.96
Consulting's Material Costs Form: (As broken down on the Consultant's Material Costs Form)	1	1,801.10	1,801.10
Handling Charges Cost Form: (As broken down on the Handling Charges Form)	1	1,901.47	1,901.47

**TOTAL AMOUNT 75,067.86**

Payment Policy - Invoices not remitted by prescribed due date will be assessed a 1.5% late fee per month until payment is received.

We gladly accept Mastercard & VISA

## Analytical Costs Form

Laboratory Analysis	Number of Samples		Cost (\$) per Analysis		Total per Parameter
<b>Chemical Analysis</b>					
BETX Soil with MTBE EPA 8260	✓ 15	X	✓ 106.38	=	\$1,595.70 ✓
BETX Water with MTBE EPA 8260		X		=	
COD (Chemical Oxygen Demand)		X		=	
Corrosivity		X		=	
Flash Point or Ignitability Analysis EPA 1010	✓ 1	X	✓ 36.00	=	\$36.00 ✓
Fraction Organic Carbon Content (f <sub>OC</sub> ) ASTM-D 2974-00		X		=	
Fat, Oil, & Grease (FOG)		X		=	
LUST Pollutants Soil - analysis must include volatile, base/neutral, polynuclear aromatics and metals list in Section 732. Appendix B and 734. Appendix B		X		=	
Dissolved Oxygen (DO)		X		=	
Paint Filter (Free Liquids)	✓ 1	X	✓ 15.00	=	\$15.00 ✓
PCB / Pesticides (combination)		X		=	
PCBs		X		=	
Pesticides		X		=	
pH	✓ 1	X	✓ 15.00	=	\$15.00 ✓
Phenol		X		=	
Polynuclear Aromatics PNA, or PAH SOIL EPA 8270		X		=	
Polynuclear Aromatics PNA, or PAH WATER EPA 8270		X		=	
Reactivity		X		=	
SVOC - Soil (Semi-Volatile Organic Compounds)		X		=	
SVOC - Water (Semi-Volatile Organic Compounds)		X		=	
TKN (Total Kjeldahl) "nitrogen"		X		=	
TPH (Total Petroleum Hydrocarbons)		X		=	
VOC (Volatile Organic Compounds) - Soil (Non-Aqueous)		X		=	
VOC (Volatile Organic Compounds) - Water		X		=	
BTEX+MTBE, Solid by GC/MS	✓ 1	X	✓ 96.00	=	\$96.00 ✓
8270 Semi-Volatile Organics, Solid by GC/MS SIMS		X		=	
		X		=	
		X		=	
<b>Geo-Technical Analysis</b>					
Soil Bulk Density (p <sub>b</sub> ) ASTM D2937-94		X		=	
Ex-situ Hydraulic Conductivity / Permeability		X		=	
Moisture Content (w) ASTM D2216-92 / D4643-93		X		=	
Porosity		X		=	
Rock Hydraulic Conductivity Ex-situ		X		=	
Sieve / Particle Size Analysis ASTM D422-63 / D1140-54		X		=	
Soil Classification ASTM D2488-90 / D2487-90		X		=	
Soil Particle Density (p <sub>s</sub> ) ASTM D854-92		X		=	
		X		=	
		X		=	
		X		=	

**Analytical Costs Form**

Metals Analysis					
Soil preparation fee for Metals TCLP Soil (one fee per soil sample)	✓ 1	X	✓ 98.87	=	\$98.87 ✓
Soil preparation fee for Metals Total Soil (one fee per soil sample)		X		=	
Water preparation fee for Metals Water (one fee per water sample)		X		=	
Arsenic TCLP Soil		X		=	
Arsenic Total Soil		X		=	
Arsenic Water		X		=	
Barium TCLP Soil		X		=	
Barium Total Soil		X		=	
Barium Water		X		=	
Cadmium TCLP Soil		X		=	
Cadmium Total Soil		X		=	
Cadmium Water		X		=	
Chromium TCLP Soil		X		=	
Chromium Total Soil		X		=	
Chromium Water		X		=	
Cyanide TCLP Soil		X		=	
Cyanide Total Soil		X		=	
Cyanide Water		X		=	
Iron TCLP Soil		X		=	
Iron Total Soil		X		=	
Iron Water		X		=	
Lead TCLP Soil	✓ 1	X	✓ 8.13	=	\$8.13 ✓
Lead Total Soil		X		=	
Lead Water		X		=	
Mercury TCLP Soil		X		=	
Mercury Total Soil		X		=	
Mercury Water		X		=	
Selenium TCLP Soil		X		=	
Selenium Total Soil		X		=	
Selenium Water		X		=	
Silver TCLP Soil		X		=	
Silver Total Soil		X		=	
Silver Water		X		=	
Metals TCLP Soil (a combination of all metals) RCRA		X		=	
Metals Total Soil (a combination of all metals) RCRA		X		=	
Metals Water (a combination of all metals) RCRA		X		=	
		X		=	
		X		=	
		X		=	
		X		=	
Other					
EnCore® Sampler, purge-and-trap sampler, or equivalent sampling device	16	X	12.64	=	\$202.24
Sample Shipping per sampling event <sup>1</sup>	2	X	63.20	=	\$126.40

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

**Total Analytical Costs: \$ 2,193.34**

RECEIVED  
 #T1711029.A  
 HUCKS #134

REMIT TO: TEKLAB, INC  
 Accounts Receivable  
 5445 Horseshoe Lake Road  
 Collinsville, IL 62234-7425  
 TEL: (618) 344-1004  
 Email: [AccountsReceivable@teklabinc.com](mailto:AccountsReceivable@teklabinc.com)

**INVOICE**

INV DATE: Dec 13, 2017  
 DUE DATE: Jan 12, 2018

Invoice No: 208434

INVOICE TO: Chase Environmental Group  
 P.O. Drawer AB  
 Centralia, IL 62801

PO Number:

Attention: Russ Goodiel  
 Project Name: Hucks #134 T1711029.A  
 Project Contact: Marvin Johnson

Samples Received: Dec 7, 2017  
 Quote Number:  
 Teklab Work Order#: 17120423

Item	Remarks	Qty	Unit Price	Test Total
BTEX + MIBE, Solid, by GC/MS		1	\$96.00	\$96.00
Ignitability, Open Cup		1	\$36.00	\$36.00
Paint Filter		1	\$15.00	\$15.00
pH (1:1)		1	\$15.00	\$15.00
TCLP Lead by ICP		1	\$107.00	\$107.00

98.87 + 8.13

Subtotal: \$269.00  
 Discount: 0.00%  
 Surcharge: 0.00%  
 Misc Charges: \$0.00

Payment Received: \$0.00  
**INVOICE Total: \$269.00**

Depart: .032  
 Job# T1711029.A Hucks #134  
 Equip#:  
 Account#:  
 Cost Code#: 5170  
 Approved By: MR  
 Date: 12-20-17

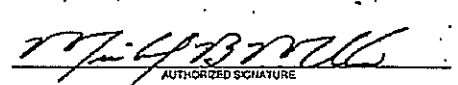
Chase Online

ANALYSIS BUS CHKG (...9729)

Check Number: 92065

Post Date: 01/16/2018

Amount of Check: \$4,009.

<b>CHASE ENVIRONMENTAL GROUP, INC.</b> 11450 WATTERSON CT LOUISVILLE, KENTUCKY 40299-2389 (502) 267-1455		CHASE JPMorgan Chase Bank, N.A. www.Chase.com 21-13/630	<b>92065</b>  92065
PAY TO THE ORDER OF  <b>Teklab, Inc</b> 5445 Horseshoe Lake Road Collinsville, IL 62234		DATE <b>1/10/2018</b>	AMOUNT *****4,009.00
THE SUM OF FOUR THOUSAND NINE DOLLARS AND NO CENTS *****			
 AUTHORIZED SIGNATURE			
⑆092095⑆ ⑆0883000137⑆ 979089729⑆			

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Check Register  
CHASE ENVIRONMENTAL GROUP, INC.  
3/20/2018

Account: CHASE BANK - Chase Bank

Check R	Date	Period	Vendor Number and Name	Voucher	Invoice	Payable/ Payroll	Retention	Cash	Discount	Workers Comp.
92065 R	1/10/2018	Jan, 2018	TEKLA Teklab, Inc 5445 Horseshoe Lake Road Collinsville, IL 62234	12879	208434	269.00	0.00	-269.00	0.00	0.00
				12880	208459	1,209.00	0.00	-1,209.00	0.00	0.00
				12881	208436	1,131.00	0.00	-1,131.00	0.00	0.00
				12883	208318	1,400.00	0.00	-1,400.00	0.00	0.00
						4,009.00	0.00	-4,009.00	0.00	0.00
						<u>4,009.00</u>	<u>0.00</u>	<u>-4,009.00</u>	<u>0.00</u>	<u>0.00</u>
			Account CHASE BANK - Chase Bank			4,009.00	0.00	-4,009.00	0.00	0.00
						<u>4,009.00</u>	<u>0.00</u>	<u>-4,009.00</u>	<u>0.00</u>	<u>0.00</u>



PDC Laboratories, Inc.

INVOICE

Remit To: Accounts Receivable  
PDC LABORATORIES - SPRINGFIELD  
PO BOX 9071  
Peoria, IL 61612-9071  
217.753.1148

Invoice Number 18000024

Invoice Date: February 05, 2018  
Due Date: March 07, 2018

Invoice To: Chase Environmental  
2701 E Ash  
Springfield, IL 62704

Project: Hucks #134

PO:  
Received: 01/24/2018  
Work Order(s): 18A0448

Attn: Matt Rives  
Phone: (217) 670-1916

Quantity	Analysis/Description	Matrix	Unit Cost	Extended Cost
15	ASTM D2974 % Solids [5 day]	Solid	\$0.00	\$0.00
15	SW 8260B BETX+MTBE [5 day]	Solid	\$106.38	\$1,595.70
10	SW 8260B BETX+MTBE [5 day]	Solid	\$0.00	\$0.00

Invoice Total: \$1,595.70

Depart: 032  
Job# 71711029.A  
Equip#: 1  
Account#: 5170  
Cost Code#: \_\_\_\_\_  
Approved By: AC  
Date: 02/05/18

PWP

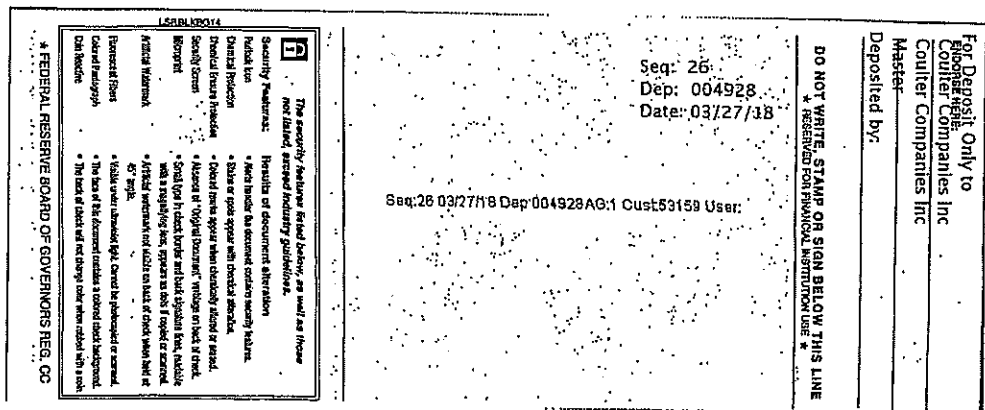
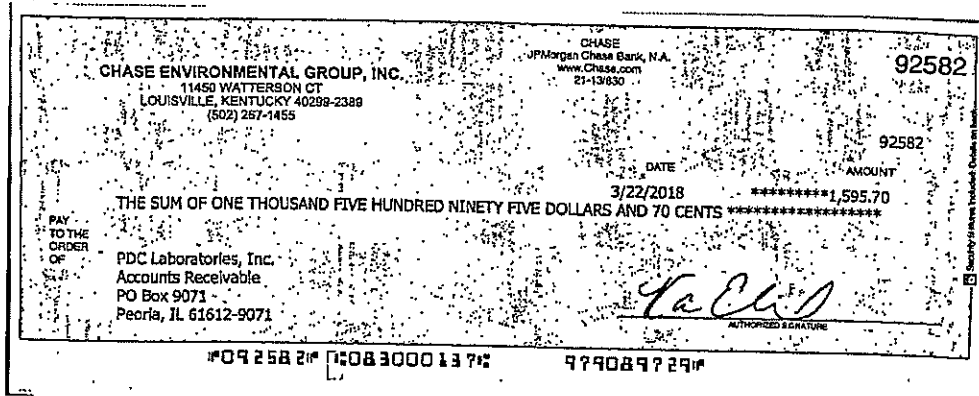
Chase Online

Wednesday, March 28, 2018

Check Details for Check Number 92582

Post Date	Amount	Account number	Routing number
03/27/2018	\$1,595.70	979089729	083000137

Check Images (Front and Back)



<https://resources.chase.com/commonui/javascripts/nisi/ui/html/Print.html>

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JPMorgan Chase Bank, N.A. Member FDIC



### Remediation and Disposal Costs Form

#### A. Conventional Technology

Excavation, Transportation, and Disposal of contaminated soil and/or the 4-foot backfill material removal during early action activities:

max:  $252 + 252 = 504$

max 72.05

Number of Cubic Yards	Cost per Cubic Yard (\$)	Total Cost
382.82	72.05	<del>\$27,582.18</del>

25,684.79

350.24  
YB\$  
ETD

Backfilling the Excavation:

max:  $312 + 312 = 624$

max 25.28

pay  $350.24 \times 72.05 = 25,234.79 + 450 = 25,684.79$

Number of Cubic Yards	Cost per Cubic Yard (\$)	Total Cost
403.38	25.28	\$10,197.45

Overburden Removal and Return:

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

#### B. Alternative Technology

Alternative Technology Selected:	$350.24 \times 72.05 =$ $\$25,234.79$ <p>Trucking: 450.00</p> $\underline{25,684.79}$ <p>lacks doc NOT REASON.</p> $\underline{\$1897.39}$	
Number of Cubic Y		
Total Non-Consulting		
Total Remediation Ma		
Total Cost of the System		

**Remediation and Disposal Costs Form**

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

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

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

Subpart H minimum payment amount applies.

*\$955.50*

*max .86*

Number of Gallons	Cost per Gallon (\$)	Total Cost (\$)
1,950	0.80	1,560.00

**E. Drum Disposal**

Subpart H minimum payment amount applies.

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

<b>Total Remediation and Disposal Costs:</b>	<del>\$39,839.63</del>
--	------------------------

*36,837.74*



Chase Online

ANALYSIS BUS CHKG (...9729)

Check Number: 92412

Post Date: 03/05/2018

Amount of Check: \$10,507.

CHASE ENVIRONMENTAL GROUP, INC.  
11450 WATTERSON CT  
LOUISVILLE, KENTUCKY 40299-2389  
(502) 267-1455

CHASE  
JPMorgan Chase Bank, N.A.  
www.Chase.com  
21-13/830

92412

DATE: 2/28/2018 AMOUNT: \*\*\*\*\*10,507.20

THE SUM OF TEN THOUSAND FIVE HUNDRED SEVEN DOLLARS AND 20 CENTS \*\*\*\*\*

PAY TO THE ORDER OF  
Wayne County Landfill  
P.O. Box 677839  
Dallas, TX 75267.7839

AUTHORIZED SIGNATURE

⑆092412⑆ ⑆083000137⑆ 979089729⑆

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Colored Pathograph  
Data Hatched

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20180305  
>031000053<  
FNC BANK  
DTP. TO CR. PAYEE  
RIS. OF EFD. CTD.  
>031000053<

ENDORSE HERE:  
20180305  
677839

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13971514

SITE TICKET	GRID
WEIGHMASTER <i>SV</i>	
DATE IN <i>1-18-18</i>	TIME IN
DATE OUT	TIME OUT
VEHICLE # <i>216</i>	ROLL OFF
REFERENCE <i>M-1</i>	ORIGIN

*Acct # 2034*  
*Profile # 4293180384*  
*Cont. Soil*

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
		<i>79,660 Gross</i>				
		<i>33,500 <del>Ton</del> Tons</i>				
		<i>37,160 Net</i>				
		<i>18.58 Tons</i>				

*Wayne Co. Land fill*  
*RR 1 Box 212*  
*Fairfield IL 62837*

**REPUBLIC SERVICES**  
REV 11/09

*John Rumb*  
SIGNATURE

NET AMOUNT  
TENDERED  
CHANGE  
CHECK NO.

RS-FO4

13971515

SITE TICKET	GRID
WEIGHMASTER <i>SV</i>	
DATE IN <i>1-18-18</i>	TIME IN
DATE OUT	TIME OUT
VEHICLE # <i>6</i>	ROLL OFF
REFERENCE <i>M-2</i>	ORIGIN

*Acct # 2034*  
*Profile # 4293180384*  
*Cont. Soil*

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
		<i>59,140 Gross</i>				
		<i>26,740 <del>Ton</del> Tons</i>				
		<i>32,400 Net</i>				
		<i>16.2 Tons</i>				

*Wayne Co. Land fill*  
*RR 1 Box 212*  
*Fairfield IL 62837*

**REPUBLIC SERVICES**  
REV 11/09

*RWD*  
SIGNATURE

NET AMOUNT  
TENDERED  
CHANGE  
CHECK NO.

RS-FO4

13371510

SITE TICKET	GRID
WEIGHMASTER <i>SV</i>	
DATE IN <i>1-18-18</i>	TIME IN
DATE OUT	TIME OUT
VEHICLE # <i>412</i>	ROLL OFF
REFERENCE <i>M-3</i>	ORIGIN

*Acct # 2034*  
*Profile # 4293180384*  
*Cont. Soil*

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
		<i>81,100 Gross</i>				
		<i>32,300 <del>Ton</del> Tons</i>				
		<i>48,800 Net</i>				
		<i>24.4 Tons</i>				

*Wayne Co. Land fill*  
*RR 1 Box 212*  
*Fairfield IL 62837*

**REPUBLIC SERVICES**  
REV 11/09

*RWD*  
SIGNATURE

NET AMOUNT  
TENDERED  
CHANGE  
CHECK NO.

RS-FO4

13971517

SITE TICKET	GRID
WEIGHMASTER <i>SV</i>	
DATE IN <i>1-18-18</i>	TIME IN
DATE OUT	TIME OUT
VEHICLE # <i>6</i>	ROLL OFF
REFERENCE <i>M-4</i>	ORIGIN

*Acct # 2034*  
*Profile # 4293180384*  
*Cont. Soil*

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
		<i>69,000 Gross</i>				
		<i>26,740 <del>Ton</del> Tons</i>				
		<i>33,280 Net</i>				
		<i>16.64 Tons</i>				

*Wayne Co. Land fill*  
*RR 1 Box 212*  
*Fairfield IL 62837*

**REPUBLIC SERVICES**  
REV 11/09

*RWD*  
SIGNATURE

NET AMOUNT  
TENDERED  
CHANGE  
CHECK NO.

RS-FO4

13971513

SITE	TICKET	GRID
WEDGMASTER SV		
DATE IN 1-18-18	TIME IN	
DATE OUT	TIME OUT	
VEHICLE M-5	ROLL OFF	
REFERENCE M-5	ORIGIN	

Acct# 2034  
Proj. # 4243180384  
Cont. Soil

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
		70880 Gross				
		33500 Tare				
		37,380 Net				
		18.69 Tons				

Wayne Co. Land Fill  
RR 1 Box 212  
Fairfield IL. 62837



SIGNATURE *John R.*

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

13971519

SITE	TICKET	GRID
WEDGMASTER SV		
DATE IN 1-18-18	TIME IN	
DATE OUT	TIME OUT	
VEHICLE M-6	ROLL OFF	
REFERENCE M-6	ORIGIN	

Acct# 2034  
Proj. # 4243180384  
Cont. Soil

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
		75340 Gross				
		32,300 Tare				
		43,040 Net				
		21.62 Tons				

Wayne Co. Land Fill  
RR 1 Box 212  
Fairfield IL. 62837



SIGNATURE *P. K...*

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

13971520

SITE	TICKET	GRID
WEDGMASTER SV		
DATE IN 1-18-18	TIME IN	
DATE OUT	TIME OUT	
VEHICLE M-7	ROLL OFF	
REFERENCE M-7	ORIGIN	

Acct# 2034  
Proj. # 4243180384  
Cont. Soil

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
		73140 Gross				
		33,500 Tare				
		39,640 Net				
		19.82 Tons				

Wayne Co. Land Fill  
RR 1 Box 212  
Fairfield IL. 62837



SIGNATURE *John Paul*

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

13971521

SITE	TICKET	GRID
WEDGMASTER SV		
DATE IN 1-18-18	TIME IN	
DATE OUT	TIME OUT	
VEHICLE M-8	ROLL OFF	
REFERENCE M-8	ORIGIN	

Acct# 2034  
Proj. # 4243180384  
Cont. Soil

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
		63,220 Gross				
		33,500 Tare				
		29,720 Net				
		14.86 Tons				

Wayne Co. Land Fill  
RR 1 Box 212  
Fairfield IL. 62837



SIGNATURE *John Paul*

NET AMOUNT
TENDERED
CHANGE
CHECK NO.


13971522

SITE	TICKET	GRID		
WEIGHMASTER			SV	
DATE IN	1-19-18		TIME IN	
DATE OUT			TIME OUT	
VEHICLE	10		ROLL OFF	
REFERENCE	M-9		ORIGIN	

Acct # 2034  
Profile # 4293180384  
Cont. Soil

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
		49780 Gross				
		26860 Tare				
		22920 Net				
		11.46 Tons				

Wayne Co. Landfill  
RR 1 Box 212  
Fairfield IL. 62837



SIGNATURE *Robb Johnson*

REV 1109

NET AMOUNT

TENDERED

CHANGE

CHECK NO.

RS-PH


13971523

SITE	TICKET	GRID		
WEIGHMASTER			SV	
DATE IN	1-19-18		TIME IN	
DATE OUT			TIME OUT	
VEHICLE	4		ROLL OFF	
REFERENCE	M-		ORIGIN	

Acct # 2034  
Profile # 4293180384  
Cont. Soil

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
		73540 Gross				
		31260 Tare				
		42280 Net				
		21.14 Tons				

Wayne Co. Landfill  
RR 1 Box 212  
Fairfield IL. 62837



SIGNATURE *W. Johnson*

REV 1109

NET AMOUNT

TENDERED

CHANGE

CHECK NO.

RS-PH


13971524

SITE	TICKET	GRID		
WEIGHMASTER			SV	
DATE IN	1-19-18		TIME IN	
DATE OUT			TIME OUT	
VEHICLE	34		ROLL OFF	
REFERENCE	M-11		ORIGIN	

Acct # 2034  
Profile # 4293180384  
Cont. Soil

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
		61840 Gross				
		25540 Tare				
		36300 Net				
		18.15 Tons				

Wayne Co. Landfill  
RR 1 Box 212  
Fairfield IL. 62837



SIGNATURE *Robb Johnson*

REV 1109

NET AMOUNT

TENDERED

CHANGE

CHECK NO.

RS-PH


13971525

SITE	TICKET	GRID		
WEIGHMASTER			SV	
DATE IN	1-19-18		TIME IN	
DATE OUT			TIME OUT	
VEHICLE	42		ROLL OFF	
REFERENCE	M-12		ORIGIN	

Acct # 2034  
Profile # 4293180384  
Cont. Soil

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
		82660 Gross				
		32300 Tare				
		59360 Net				
		25.18 Tons				

Wayne Co. Landfill  
RR 1 Box 212  
Fairfield IL. 62837



SIGNATURE *Robb Johnson*

REV 1109

NET AMOUNT

TENDERED

CHANGE

CHECK NO.

RS-PH

13371520

SITE	TICKET	GRID
WEIGHMASTER SV		
DATE IN 1-19-18	TIME IN	
DATE OUT	TIME OUT	
VEHICLE # 26	ROLL OFF	
REFERENCE M-13	ORIGIN	

Acct # 2034  
Profile # 4293180384  
Cont. Soil

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
		95960 Gross				
		33,500 Tare				
		62,360 Net				
		31.18 Tons				

Wayne Co. Land fill  
RR1 Box 212  
Fairfield IL 62837



SIGNATURE *John Truett*

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

13971527

SITE	TICKET	GRID
WEIGHMASTER SV		
DATE IN 1-19-18	TIME IN	
DATE OUT	TIME OUT	
VEHICLE # 4	ROLL OFF	
REFERENCE M-14	ORIGIN	

Acct # 2034  
Profile # 4293180384  
Cont. Soil

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
		70,940 Gross				
		31,260 Tare				
		39,680 Net				
		19.84 Tons				

Wayne Co. Land fill  
RR1 Box 212  
Fairfield IL 62837



SIGNATURE *W. ab*

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

13971523

SITE	TICKET	GRID
WEIGHMASTER SV		
DATE IN 1-19-18	TIME IN	
DATE OUT	TIME OUT	
VEHICLE # 34	ROLL OFF	
REFERENCE M-	ORIGIN	

Acct # 2034  
Profile # 4293180384  
Cont. Soil

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
		63240 Gross				
		25,540 Tare				
		37700 Net				
		18.85 Tons				

Wayne Co. Land fill  
RR1 Box 212  
Fairfield IL 62837



SIGNATURE *M. White*

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

13971533

SITE	TICKET	GRID
WEIGHMASTER SV		
DATE IN 1-19-18	TIME IN	
DATE OUT	TIME OUT	
VEHICLE # 42	ROLL OFF	
REFERENCE M-16	ORIGIN	

Acct # 2034  
Profile # 4293180384  
Cont. Soil

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
		74,900 Gross				
		32,300 Tare				
		42,600 Net				
		21.3 Tons				

Wayne Co. Land fill  
RR1 Box 212  
Fairfield IL 62837



SIGNATURE *[Signature]*

NET AMOUNT
TENDERED
CHANGE
CHECK NO.



13971530

SITE TICKET		GRID	
WEIGHMASTER SV			
DATE IN 1-19-18	TIME IN		
DATE OUT	TIME OUT		
TERMINAL #4	ROLL OFF		
REFERENCE M-17	ORIGIN		

Acct# 2034  
Profile# 4293180384  
Cont. Soil

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
		95160 Gross				
		31260 Tare				
		64500 Net				
		3225 Tons				

Wayne Co. Land fill  
RR1 Box 212  
Fairfield I.I. 62837

**REPUBLIC SERVICES**  
REV 1109

SIGNATURE: *W. A. [unclear]*

NET AMOUNT: TENDERED, CHANGE, CHECK NO.

13971531

SITE TICKET		GRID	
WEIGHMASTER SV			
DATE IN 1-19-18	TIME IN		
DATE OUT	TIME OUT		
TERMINAL #26	ROLL OFF		
REFERENCE M-18	ORIGIN		

Acct# 2034  
Profile# 4293180384  
Cont. Soil

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
		81660 Gross				
		33500 Tare				
		48160 Net				
		24.08 Tons				

Wayne Co. Land fill  
RR1 Box 212  
Fairfield I.I. 62837

**REPUBLIC SERVICES**  
REV 1109

SIGNATURE: *John Rankin*

NET AMOUNT: TENDERED, CHANGE, CHECK NO.

13971532

SITE TICKET		GRID	
WEIGHMASTER SV			
DATE IN 1-19-18	TIME IN		
DATE OUT	TIME OUT		
TERMINAL #47	ROLL OFF		
REFERENCE M-19	ORIGIN		

Acct# 2034  
Profile# 4293180384  
Cont. Soil

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
		92000 Gross				
		32300 Tare				
		59700 Net				
		29.85 Tons				

Wayne Co. Land fill  
RR1 Box 212  
Fairfield I.I. 62837

**REPUBLIC SERVICES**  
REV 1109

SIGNATURE: *[unclear]*

NET AMOUNT: TENDERED, CHANGE, CHECK NO.

13971533

SITE TICKET		GRID	
WEIGHMASTER SV			
DATE IN 1-19-18	TIME IN		
DATE OUT	TIME OUT		
TERMINAL #28	ROLL OFF		
REFERENCE M-20	ORIGIN		

Acct# 2034  
Profile# 4293180384  
Cont. Soil

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
		60340 Gross				
		25700 Tare				
		34640 Net				
		17.32 Tons				

Wayne Co. Land fill  
RR1 Box 212  
Fairfield I.I. 62837

**REPUBLIC SERVICES**  
REV 1109

SIGNATURE: *Rob [unclear]*

NET AMOUNT: TENDERED, CHANGE, CHECK NO.

13971534

SITE	TICKET	GRID	
WEDGMASTER SV			
DATE IN	1-19-18	TIME IN	
DATE OUT		TIME OUT	
VEHICLE	4	ROLL OFF	
REFERENCE	M-21	DRUM	

Acct # 2034  
Profile # 4293180384  
Cont. Soil

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
		95320 Gross				
		31260 Tare				
		64060 Net				
		32.03 Tons				

Wayne Co. Land fill  
RR1 Box 212  
Fairfield I.I. 62837

**REPUBLIC SERVICES**  
REV 1109

SIGNATURE: *W. O. [unclear]*

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

13971537

SITE	TICKET	GRID	
WEDGMASTER SV			
DATE IN	1-19-18	TIME IN	
DATE OUT		TIME OUT	
VEHICLE	25	ROLL OFF	
REFERENCE	M-24	DRUM	

Acct # 2034  
Profile # 4293180384  
Cont. Soil

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
		59760 Gross				
		29,700 Tare				
		31,060 Net				
		17.03 Tons				

Wayne Co. Land fill  
RR1 Box 212  
Fairfield I.I. 62837

**REPUBLIC SERVICES**  
REV 1109

SIGNATURE: *Rob [unclear]*

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

13971530

for the job

SITE	TICKET	GRID	
WEDGMASTER SV			
DATE IN	1-19-18	TIME IN	
DATE OUT		TIME OUT	
VEHICLE	42	ROLL OFF	
REFERENCE	M-23	DRUM	

Acct # 2034  
Profile # 4293180384  
Cont. Soil

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
		84920 Gross				
		32,300 Tare				
		52620 Net				
		26.31 Tons				

Wayne Co. Land fill  
RR1 Box 212  
Fairfield I.I. 62837

**REPUBLIC SERVICES**  
REV 1109

SIGNATURE: *[unclear]*

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

13971535

SITE	TICKET	GRID	
WEDGMASTER SV			
DATE IN	1-19-18	TIME IN	
DATE OUT		TIME OUT	
VEHICLE	26	ROLL OFF	
REFERENCE	M-22	DRUM	

Acct # 2034  
Profile # 4293180384  
Cont. Soil

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
		99640 Gross				
		33,500 Tare				
		57160 Net				
		28.58 Tons				

Wayne Co. Land fill  
RR1 Box 212  
Fairfield I.I. 62837

**REPUBLIC SERVICES**  
REV 1109

SIGNATURE: *[unclear]*

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

# Charles H. Carter & Son, Inc.

# Charles H. Carter & Son, Inc.

No 27690 Date 1, 18, 18

No 27692 Date 1, 18, 18

Job No. \_\_\_\_\_ Material Hauled concrete

Job No. \_\_\_\_\_ Material Hauled concrete

Job Item CHASE environmental

Job Item \_\_\_\_\_

Start Time \_\_\_\_\_ Stop Time \_\_\_\_\_

Start Time \_\_\_\_\_ Stop Time \_\_\_\_\_

Truck Downtime Hrs. \_\_\_\_\_

Truck Downtime Hrs. \_\_\_\_\_

Total Hours \_\_\_\_\_

Total Hours \_\_\_\_\_

Drivers Name Rob

Drivers Name Rob

Truck No. 6

Truck No. 6

Gross \_\_\_\_\_

Gross \_\_\_\_\_

Tare 263218 load 1             load 2

Tare 263410 load 1             load 2

Net 56300    62588

Net 58000    55400

WHITE - Office 14.93T    18.07T  
YELLOW - Truck Driver

WHITE - Office 15.83T    10.4T  
YELLOW - Truck Driver

Company Signature \_\_\_\_\_

Company Signature \_\_\_\_\_

59.27T

$584.63 \div 1.5 = 389.75$

RECEIVED

#41711029.A

HUCKS # 134-

MT. VERNON 400341380

INVOICE

CHARLES H. CARTER & SON, INC.  
PO BOX 68  
FAIRFIELD, IL 62837  
(618) 842-2022

FINANCE CHARGE:  
1.5% INTEREST PER  
MONTH WILL BE  
CHARGED 15 DAYS  
AFTER DUE DATE

CHASE ENVIRONMENTAL  
GROUP, INC.  
418 S. POPLAR ST.  
CENTRALIA, IL 62801

Depart: 032  
Job# T1711029.A  
Equip#: \_\_\_\_\_  
Account#: 5120  
Cost Code#: \_\_\_\_\_  
Approved By: MC  
Date: 2-8-18

Terms: Net Due 30 Days

Invoice Date 01/23/2018

LMSIN082

Page 1 of 1

Date	Bill of Lading	Origin	Destination	Description	Quantity	Unit	Unit Rate	Amount
01/18/2018	13971514	HUCK'S/MT VERNON, IL	WAYNE COUNTY LAND	HAUL CONTAMINATED D	18.58	TON	9.5000	176.51
01/18/2018	13971515	HUCK'S/MT VERNON, IL	WAYNE COUNTY LAND	HAUL CONTAMINATED D	16.20	TON	9.5000	153.90
01/18/2018	13971516	HUCK'S/MT VERNON, IL	WAYNE COUNTY LAND	HAUL CONTAMINATED D	24.40	TON	9.5000	231.80
01/18/2018	13971517	HUCK'S/MT VERNON, IL	WAYNE COUNTY LAND	HAUL CONTAMINATED D	16.64	TON	9.5000	158.08
01/18/2018	13971518	HUCK'S/MT VERNON, IL	WAYNE COUNTY LAND	HAUL CONTAMINATED D	18.69	TON	9.5000	177.56
01/18/2018	13971519	HUCK'S/MT VERNON, IL	WAYNE COUNTY LAND	HAUL CONTAMINATED D	21.62	TON	9.5000	205.39
01/18/2018	13971520	HUCK'S/MT VERNON, IL	WAYNE COUNTY LAND	HAUL CONTAMINATED D	19.82	TON	9.5000	188.29
01/19/2018	13971520	HUCK'S/MT VERNON, IL	WAYNE COUNTY LAND	HAUL CONTAMINATED D	31.18	TON	9.5000	296.21
01/19/2018	13971521	HUCK'S/MT VERNON, IL	WAYNE COUNTY LAND	HAUL CONTAMINATED D	14.86	TON	9.5000	141.17
01/19/2018	13971522	HUCK'S/MT VERNON, IL	WAYNE COUNTY LAND	HAUL CONTAMINATED D	11.46	TON	9.5000	108.87
01/19/2018	13971523	HUCK'S/MT VERNON, IL	WAYNE COUNTY LAND	HAUL CONTAMINATED D	21.14	TON	9.5000	200.83
01/19/2018	13971524	HUCK'S/MT VERNON, IL	WAYNE COUNTY LAND	HAUL CONTAMINATED D	18.15	TON	9.5000	172.43
01/19/2018	13971525	HUCK'S/MT VERNON, IL	WAYNE COUNTY LAND	HAUL CONTAMINATED D	25.18	TON	9.5000	239.21
01/19/2018	13971527	HUCK'S/MT VERNON, IL	WAYNE COUNTY LAND	HAUL CONTAMINATED D	19.84	TON	9.5000	188.48
01/19/2018	13971528	HUCK'S/MT VERNON, IL	WAYNE COUNTY LAND	HAUL CONTAMINATED D	18.85	TON	9.5000	179.08
01/19/2018	13971529	HUCK'S/MT VERNON, IL	WAYNE COUNTY LAND	HAUL CONTAMINATED D	21.30	TON	9.5000	202.35
01/19/2018	13971530	HUCK'S/MT VERNON, IL	WAYNE COUNTY LAND	HAUL CONTAMINATED D	32.25	TON	9.5000	306.38
01/19/2018	13971531	HUCK'S/MT VERNON, IL	WAYNE COUNTY LAND	HAUL CONTAMINATED D	24.08	TON	9.5000	228.76
01/19/2018	13971532	HUCK'S/MT VERNON, IL	WAYNE COUNTY LAND	HAUL CONTAMINATED D	29.85	TON	9.5000	283.58
01/19/2018	13971533	HUCK'S/MT VERNON, IL	WAYNE COUNTY LAND	HAUL CONTAMINATED D	17.32	TON	9.5000	164.54
01/19/2018	13971534	HUCK'S/MT VERNON, IL	WAYNE COUNTY LAND	HAUL CONTAMINATED D	32.03	TON	9.5000	304.29
01/19/2018	13971535	HUCK'S/MT VERNON, IL	WAYNE COUNTY LAND	HAUL CONTAMINATED D	28.58	TON	9.5000	271.51
01/19/2018	13971536	HUCK'S/MT VERNON, IL	WAYNE COUNTY LAND	HAUL CONTAMINATED D	26.31	TON	9.5000	249.95
01/19/2018	13971537	HUCK'S/MT VERNON, IL	WAYNE COUNTY LAND	HAUL CONTAMINATED D	17.03	TON	9.5000	161.79
					<u>525.36 ÷ 1.5 = 350.24</u>			

Due Date 02/22/2018

Total Quantity 525.36

Amount Due

\$4,990.96

THANK YOU FOR YOUR BUSINESS.

RECEIVED  
02/25/21

# 41711029.A  
HUCKS #134  
MT. VERNON

INVOICE  
400341381

CHARLES H. CARTER & SON, INC.  
PO BOX 68  
FAIRFIELD, IL 62837  
(618) 842-2022

FINANCE CHARGE:  
1.5% INTEREST PER  
MONTH WILL BE  
CHARGED 15 DAYS  
AFTER DUE DATE

CHASE ENVIRONMENTAL  
GROUP, INC.  
418 S. POPLAR ST.  
CENTRALIA, IL 62801

Depart: 032  
Job# T1711029.A  
Equip#: \_\_\_\_\_  
Account#: 5120  
Cost Code#: \_\_\_\_\_  
Approved By: MR  
Date: 2-8-18

Terms: Net Due 30 Days

		Invoice Date 01/23/2018		LMSIN082		Page 1 of 1		
Date	Bill of Lading	Origin	Destination	Description	Quantity	Unit	Unit Rate	Amount
01/18/2018	27689 - CONCRETE	MT. VERNON, IL	MT. VERNON, IL	HOURS	1.75	HR	120.0000	210.00
01/18/2018	27693	MT. VERNON, IL	MT. VERNON, IL	HOURS	1.00	HR	120.0000	120.00
01/19/2018	27699	MT. VERNON, IL	MT. VERNON, IL	HOURS	1.00	HR	120.0000	120.00

Due Date 02/22/2018      Total Quantity 3.75 ✓      Amount Due \$450.00

THANK YOU FOR YOUR BUSINESS.

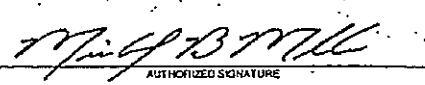
Chase Online

ANALYSIS BUS CHKG (...9729)

Check Number: 92313

Post Date: 02/27/2018

Amount of Check: \$5,440.

<b>CHASE ENVIRONMENTAL GROUP, INC.</b> 11450 WATTERSON CT LOUISVILLE, KENTUCKY 40299-2389 (502) 267-1455		CHASE JPMorgan Chase Bank, N.A. www.Chase.com 21-13/830	92313
DATE 2/21/2018		AMOUNT .. *****5,440.96	
THE SUM OF FIVE THOUSAND FOUR HUNDRED FORTY DOLLARS AND 96 CENTS *****			
PAY TO THE ORDER OF Charles H. Carter & Sons, Inc. 7 Williamson Drive P.O. Box 68 Fairfield, IL 62837	 AUTHORIZED SIGNATURE		

⑈92313⑈ ⑆000380⑆ ⑆99089929⑆

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\* FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

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CHARLES H. CARTER & SON, INC.  
 PO BOX 68  
 FAIRFIELD, IL 62837  
 (618) 842-2022

**INVOICE**  
**400341407**

FINANCE CHARGE:  
 1.5% INTEREST PER  
 MONTH WILL BE  
 CHARGED 15 DAYS  
 AFTER DUE DATE

MARTIN & BAYLEY  
 928 CO. RD. 1350 N  
 CARMI, IL 62821

Terms: Net Due 30 Days

		Invoice Date 01/23/2018		LMSIN082		Page 1 of 1		
Date	Bill of Lading	Origin	Destination	Description	Quantity	Unit	Unit Rate	Amount
01/19/2018	20736	CARTER YARD	MT.VERNON, IL	CA16 Chips	26.05	TON	19.7500	514.49
				Sales Tax			0.0700	28.72
01/19/2018	24828	CARTER YARD	MT.VERNON, IL	CA16 Chips	27.00	TON	19.7500	533.25
				Sales Tax			0.0700	29.77
01/19/2018	27698	CARTER YARD	MT.VERNON, IL	CA16 Chips	20.25	TON	19.7500	399.94
				Sales Tax			0.0700	22.33
01/19/2018	29051	CARTER YARD	MT.VERNON, IL	CA16 Chips	26.33	TON	19.7500	520.02
				Sales Tax			0.0700	29.03
					<i>99.63 ÷ 1.5 = 66.42</i>			

Due Date 02/22/2018

Total Quantity 99.63

Amount Due

\$2,077.55

THANK YOU FOR YOUR BUSINESS.

CHARLES H. CARTER & SON, INC.  
 PO BOX 68  
 FAIRFIELD, IL 62837  
 (618) 842-2022

FINANCE CHARGE:  
 1.5% INTEREST PER  
 MONTH WILL BE  
 CHARGED 15 DAYS  
 AFTER DUE DATE

**INVOICE**  
**400341454**

MARTIN & BAYLEY  
 928 CO. RD. 1350 N  
 CARM, IL 62821

Terms: Net Due 30 Days

		Invoice Date 01/30/2018		LMSIN082		Page 1 of 2		
Date	Bill of Lading	Origin	Destination	Description	Quantity	Unit	Unit Rate	Amount
01/22/2018	220814	HASTIE MINING COMPAI	MT.VERNON, IL	CA16 Chips	23.64	TON	19.7500	466.89
				Sales Tax			0.0700	16.13
01/22/2018	29052	CARTER YARD	MT.VERNON, IL	CA16 Chips	26.47	TON	19.7500	522.78
				Sales Tax			0.0700	29.18
01/22/2018	29053	CARTER YARD	MT.VERNON, IL	CA16 Chips	24.88	TON	19.7500	491.38
				Sales Tax			0.0700	27.43
01/22/2018	29054	CARTER YARD	MT.VERNON, IL	CA16 Chips	26.29	TON	19.7500	519.23
				Sales Tax			0.0700	28.98
01/22/2018	29130	CARTER YARD	MT.VERNON, IL	CA16 Chips	19.21	TON	19.7500	379.40
				Sales Tax			0.0700	21.18
01/22/2018	29131	CARTER YARD	MT.VERNON, IL	CA16 Chips	20.17	TON	19.7500	398.36
				Sales Tax			0.0700	22.24
01/22/2018	29132	CARTER YARD	MT.VERNON, IL	CA16 Chips	21.46	TON	19.7500	423.84
				Sales Tax			0.0700	23.66
01/22/2018	29133	CARTER YARD	MT.VERNON, IL	CA16 Chips	19.60	TON	19.7500	387.10
				Sales Tax			0.0700	21.61
01/22/2018	29134	CARTER YARD	MT.VERNON, IL	CA16 Chips	20.33	TON	19.7500	401.52
				Sales Tax			0.0700	22.41
01/22/2018	29921	CARTER YARD	MT.VERNON, IL	CA16 Chips	18.73	TON	19.7500	369.92
				Sales Tax			0.0700	20.65
01/22/2018	29922	CARTER YARD	MT.VERNON, IL	CA16 Chips	17.84	TON	19.7500	352.34
				Sales Tax			0.0700	19.67
01/22/2018	29923	CARTER YARD	MT.VERNON, IL	CA16 Chips	19.36	TON	19.7500	382.36
				Sales Tax			0.0700	21.34
01/22/2018	29924	CARTER YARD	MT.VERNON, IL	CA16 Chips	17.21	TON	19.7500	339.90
				Sales Tax			0.0700	18.97
01/22/2018	29925	CARTER YARD	MT.VERNON, IL	CA16 Chips	21.11	TON	19.7500	416.92
				Sales Tax			0.0700	23.27
01/22/2018	30256	CARTER YARD	MT.VERNON, IL	CA16 Chips	18.72	TON	19.7500	369.72
				Sales Tax			0.0700	20.64



**INVOICE**  
**400341454**

Invoice Date 01/30/2018

LMSIN082

Page 2 of 2

Date	Bill of Lading	Origin	Destination	Description	Quantity	Unit	Unit Rate	Amount
01/22/2018	30257	CARTER YARD	MT.VERNON, IL	CA16 Chips	18.26	TON	19.7500	360.64
				Sales Tax			0.0700	20.13
01/22/2018	30258	CARTER YARD	MT.VERNON, IL	CA16 Chips	16.71	TON	19.7500	330.02
				Sales Tax			0.0700	18.42
01/22/2018	30259	CARTER YARD	MT.VERNON, IL	CA16 Chips	17.72	TON	19.7500	349.97
				Sales Tax			0.0700	19.54
01/22/2018	30260	CARTER YARD	MT.VERNON, IL	CA16 Chips	18.45	TON	19.7500	364.39
				Sales Tax			0.0700	20.34
01/22/2018	30301	CARTER YARD	MT.VERNON, IL	CA16 Chips	14.39	TON	19.9500	287.08
				Sales Tax			0.0700	16.07
01/22/2018	30302	CARTER YARD	MT.VERNON, IL	CA16 Chips	14.58	TON	19.9500	290.87
				Sales Tax			0.0700	16.28
01/22/2018	30303	CARTER YARD	MT.VERNON, IL	CA16 Chips	14.83	TON	19.9500	295.86
				Sales Tax			0.0700	16.56
01/22/2018	30304	CARTER YARD	MT.VERNON, IL	CA16 Chips	15.13	TON	19.9500	301.84
				Sales Tax			0.0700	16.89

445.09 - 1.5 =  
296.73

Due Date 03/01/2018

Total Quantity 445.09

Amount Due

\$9,283.92

THANK YOU FOR YOUR BUSINESS.

CHARLES H. CARTER & SON, INC.  
 PO BOX 68  
 FAIRFIELD, IL 62837  
 (618) 842-2022

**INVOICE**  
**400341455**

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 1.5% INTEREST PER  
 MONTH WILL BE  
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 AFTER DUE DATE

MARTIN & BAYLEY  
 928 CO. RD. 1350 N  
 CARM, IL 62821

Terms: Net Due 30 Days

		Invoice Date 01/30/2018		LMSIN082		Page 1 of 1		
Date	Bill of Lading	Origin	Destination	Description	Quantity	Unit	Unit Rate	Amount
01/22/2018	29135	CARTER YARD	MT. VERNON, IL	CA6 Road Pack	20.61	TON	19.7500	407.05
				Sales Tax			0.0700	22.72
01/22/2018	29927	CARTER YARD	MT. VERNON, IL	CA6 Road Pack	19.44	TON	19.7500	383.94
				Sales Tax			0.0700	21.43
01/22/2018	30261	CARTER YARD	MT. VERNON, IL	CA6 Road Pack	20.00	TON	19.7500	395.00
				Sales Tax			0.0700	22.05
					$60.05 \div 1.5 = 40.03$			
				66.42				
				296.73				
				40.03				
				<hr/>				
				403.18				

Due Date 03/01/2018      Total Quantity 60.05      Amount Due \$1,252.19

THANK YOU FOR YOUR BUSINESS.

**Charles H. Carter & Son, Inc.**

№ 29132 Date 1, 22, 18  
 Job No. Material Hauled chips  
 Job Item Hucks / Mt. Vernon, FL  
 Start Time \_\_\_\_\_ Stop Time \_\_\_\_\_  
 Truck Downtime Hrs. \_\_\_\_\_  
 Total Hours \_\_\_\_\_  
 Drivers Name Michael Winkler  
 Truck No. 34  
 Gross 67920  
 Tax 25000  
 Net 42920 (21.46)  
 WHITE - Office  
 YELLOW - Truck Driver  
 Company Signature \_\_\_\_\_

**Charles H. Carter & Son, Inc.**

№ 29258 Date 1, 22, 18  
 Job No. Material Hauled chips  
 Job Item Hucks  
 Start Time \_\_\_\_\_ Stop Time \_\_\_\_\_  
 Truck Downtime Hrs. \_\_\_\_\_  
 Total Hours \_\_\_\_\_  
 Drivers Name Rob  
 Truck No. 44  
 Gross 57120  
 Tax 23700 son  
 Net 33420 14.71  
 WHITE - Office  
 YELLOW - Truck Driver  
 Company Signature \_\_\_\_\_

**Charles H. Carter & Son, Inc.**

№ 29054 Date 1, 22, 18  
 Job No. Material Hauled 0916  
 Job Item Hucks  
 Start Time \_\_\_\_\_ Stop Time \_\_\_\_\_  
 Truck Downtime Hrs. \_\_\_\_\_  
 Total Hours \_\_\_\_\_  
 Drivers Name W/abr  
 Truck No. 4  
 Gross 89420  
 Tax 30840  
 Net 52580 26.29  
 WHITE - Office  
 YELLOW - Truck Driver  
 Company Signature \_\_\_\_\_

**Charles H. Carter & Son, Inc.**

№ 29308 Date 1, 22, 18  
 Job No. Material Hauled CA16  
 Job Item Hucks Mt. Vernon, FL  
 Start Time \_\_\_\_\_ Stop Time \_\_\_\_\_  
 Truck Downtime Hrs. \_\_\_\_\_  
 Total Hours \_\_\_\_\_  
 Drivers Name Jim Tanner #17  
 Truck No. 17  
 Gross 56060  
 Tax 26400  
 Net 15.13T  
 WHITE - Office  
 YELLOW - Truck Driver  
 Company Signature \_\_\_\_\_

**Charles H. Carter & Son, Inc.**

№ 29259 Date 22, 18  
 Job No. Material Hauled chips  
 Job Item Hucks  
 Start Time \_\_\_\_\_ Stop Time \_\_\_\_\_  
 Truck Downtime Hrs. \_\_\_\_\_  
 Total Hours \_\_\_\_\_  
 Drivers Name Rob  
 Truck No. 44  
 Gross 59140  
 Tax 23700 son  
 Net 35440 17.72  
 WHITE - Office  
 YELLOW - Truck Driver  
 Company Signature \_\_\_\_\_

**Charles H. Carter & Son, Inc.**

№ 29053 Date 1, 22, 18  
 Job No. Material Hauled 0916  
 Job Item Hucks  
 Start Time \_\_\_\_\_ Stop Time \_\_\_\_\_  
 Truck Downtime Hrs. \_\_\_\_\_  
 Total Hours \_\_\_\_\_  
 Drivers Name W/abr  
 Truck No. 4  
 Gross 80600  
 Tax 30840  
 Net 49760 24.38  
 WHITE - Office  
 YELLOW - Truck Driver  
 Company Signature \_\_\_\_\_

**Charles H. Carter & Son, Inc.**

№ 29133 Date 1, 22, 18  
 Job No. Material Hauled chips  
 Job Item Hucks / Mt. Vernon, FL  
 Start Time \_\_\_\_\_ Stop Time \_\_\_\_\_  
 Truck Downtime Hrs. \_\_\_\_\_  
 Total Hours \_\_\_\_\_  
 Drivers Name Michael Winkler  
 Truck No. 34  
 Gross 64200  
 Tax 25000  
 Net 39200 (19.6)  
 WHITE - Office  
 YELLOW - Truck Driver  
 Company Signature \_\_\_\_\_

**Charles H. Carter & Son, Inc.**

№ 29924 Date 1, 22, 2018  
 Job No. Material Hauled 0916  
 Job Item Hucks Mt. Vernon, FL  
 Start Time \_\_\_\_\_ Stop Time \_\_\_\_\_  
 Truck Downtime Hrs. \_\_\_\_\_  
 Total Hours \_\_\_\_\_  
 Drivers Name Rob C  
 Truck No. 39  
 Gross 60920  
 Tax 26500  
 Net 34420 17.91705  
 WHITE - Office  
 YELLOW - Truck Driver  
 Company Signature \_\_\_\_\_

<b>Hastie Mining &amp; Trucking</b>		Ticket: 220814	
RR1 Box 55		1/22/2018	
Cave in Rock IL 62919		Location: -1	
Phone: (618) 289-4536		IDOT: 50692-04	
Carrier: CHARLES CARTER & SONS, INC.		QTY	RATE
Vehicle: CARTER4 CARTER 4		PRODUCT:	23.64 tn
Customer: CHARLESCARTE CHARLES CARTER & SONS, INC.		FREIGHT:	
Order: HUCKS / MT VERNON		FUEL:	
Description: HUCKS / MT VERNON		TAX:	
Product: 01-411 022-FT-CA16		TOTAL:	
PO: 0			
Deliver: Thanks			
WeighMaster: GINA			
Received: <i>[Signature]</i>			

<b>Charles H. Carter &amp; Son, Inc.</b>	
No. 29257	Date 1/22/18
Job No.	Material Hauled <i>CHIPS</i>
Job Item	<i>HUCKS</i>
Start Time	Stop Time
Truck Downtime Hrs.	
Total Hours	
Driver Name	<i>Rob</i>
Truck No.	<i>44</i>
Gross	<i>66220</i>
Tare	<i>23700</i>
Net	<i>36520</i>
Net	<i>18.26</i>
WHITE - Office	
YELLOW - Truck Driver	
Company Signature	

<b>Charles H. Carter &amp; Son, Inc.</b>	
No. 29131	Date 1/22/18
Job No.	Material Hauled <i>Chips</i>
Job Item	<i>Hucks / Mt. Vernon etc</i>
Start Time	Stop Time
Truck Downtime Hrs.	
Total Hours	
Driver Name	<i>Michael Willem</i>
Truck No.	<i>34</i>
Gross	<i>65340</i>
Tare	<i>25000</i>
Net	<i>40340 (20.17)</i>
WHITE - Office	
YELLOW - Truck Driver	
Company Signature	

<b>Charles H. Carter &amp; Son, Inc.</b>	
No. 29052	Date 1/22/18
Job No.	Material Hauled <i>CA 16</i>
Job Item	<i>HUCKS</i>
Start Time	Stop Time
Truck Downtime Hrs.	
Total Hours	
Driver Name	<i>W. Allen</i>
Truck No.	<i>4</i>
Gross	<i>33730</i>
Tare	<i>30840</i>
Net	<i>52940 26.47</i>
WHITE - Office	
YELLOW - Truck Driver	
Company Signature	

<b>Charles H. Carter &amp; Son, Inc.</b>	
No. 29922	Date 1/22/2018
Job No.	Material Hauled <i>CA 16</i>
Job Item	<i>HUCKS MT. VERNON</i>
Start Time	Stop Time
Truck Downtime Hrs.	
Total Hours	
Driver Name	<i>Rob C</i>
Truck No.	<i>29</i>
Gross	<i>62180</i>
Tare	<i>26500</i>
Net	<i>35680 17.87 tons</i>
WHITE - Office	
YELLOW - Truck Driver	
Company Signature	

<b>Charles H. Carter &amp; Son, Inc.</b>	
No. 29923	Date 1/22/2018
Job No.	Material Hauled <i>CA 16</i>
Job Item	<i>HUCKS MT. VERNON</i>
Start Time	Stop Time
Truck Downtime Hrs.	
Total Hours	
Driver Name	<i>Rob C</i>
Truck No.	<i>29</i>
Gross	<i>65220</i>
Tare	<i>26500</i>
Net	<i>38720 19.36 tons</i>
WHITE - Office	
YELLOW - Truck Driver	
Company Signature	

<b>Charles H. Carter &amp; Son, Inc.</b>	
No. 30302	Date 1/22/18
Job No.	Material Hauled <i>CA 16</i>
Job Item	<i>HUCKS - Mt. Vernon</i>
Start Time	Stop Time
Truck Downtime Hrs.	
Total Hours	
Driver Name	<i>J. Hansen</i>
Truck No.	
Gross	<i>55560</i>
Tare	<i>26400</i>
Net	<i>1458T</i>
WHITE - Office	
YELLOW - Truck Driver	
Company Signature	

Electronic Filing: Received, Clerk's Office 2/25/2021

**Charles H. Carter & Son, Inc.**  
 No 28051 Date 1, 19, 18  
 Job No. Material Hauled CG 16  
 Job Item HUCKS  
 Start Time \_\_\_\_\_ Stop Time \_\_\_\_\_  
 Truck Downtime Hrs. \_\_\_\_\_  
 Total Hours \_\_\_\_\_  
 Drivers Name Walt  
 Truck No. 4  
 Gross 83500  
 Tax 30840  
 Net 52660 26.3% 704  
 WHITE - Office  
 YELLOW - Truck Driver  
 Company Signature \_\_\_\_\_

**Charles H. Carter & Son, Inc.**  
 No 27698 Date 1, 19, 18  
 Job No. Material Hauled CHIPS  
 Job Item HUCKS  
 Start Time \_\_\_\_\_ Stop Time \_\_\_\_\_  
 Truck Downtime Hrs. \_\_\_\_\_  
 Total Hours \_\_\_\_\_  
 Drivers Name RJD  
 Truck No. 28  
 Gross 66260  
 Tax 25700 50%  
 Net 40560 2025  
 WHITE - Office  
 YELLOW - Truck Driver  
 Company Signature \_\_\_\_\_

**Charles H. Carter & Son, Inc.**  
 No 28099 Date 1, 19, 18  
 Job No. Material Hauled CHIPS  
 Job Item HUCKS (MT Vernon)  
 Start Time \_\_\_\_\_ Stop Time \_\_\_\_\_  
 Truck Downtime Hrs. \_\_\_\_\_  
 Total Hours \_\_\_\_\_  
 Drivers Name Ryan Vaughn  
 Truck No. 42  
 Gross 86300  
 Tax 32300  
 Net 54000 27%  
 WHITE - Office  
 YELLOW - Truck Driver  
 Company Signature \_\_\_\_\_

**Charles H. Carter & Son, Inc.**  
 No 28736 Date 1, 19, 18  
 Job No. Material Hauled MT Vernon IL  
 Job Item \_\_\_\_\_  
 Start Time \_\_\_\_\_ Stop Time \_\_\_\_\_  
 Truck Downtime Hrs. \_\_\_\_\_  
 Total Hours \_\_\_\_\_  
 Drivers Name John R  
 Truck No. 26  
 Gross 85,600  
 Tax 33,500  
 Net 52,100 26.05%  
 WHITE - Office  
 YELLOW - Truck Driver  
 Company Signature \_\_\_\_\_

**Charles H. Carter & Son, Inc.**  
 No 29301 Date 1, 22, 18  
 Job No. Material Hauled CHIPS  
 Job Item HUCKS - MT Vernon  
 Start Time \_\_\_\_\_ Stop Time \_\_\_\_\_  
 Truck Downtime Hrs. \_\_\_\_\_  
 Total Hours \_\_\_\_\_  
 Drivers Name Jim  
 Truck No. 17  
 Gross 55180  
 Tax 26400  
 Net 28780 14.3%  
 WHITE - Office  
 YELLOW - Truck Driver  
 Company Signature \_\_\_\_\_

**Charles H. Carter & Son, Inc.**  
 No 29130 Date 1, 22, 18  
 Job No. Material Hauled CHIPS  
 Job Item HUCKS / MT. VERNON II  
 Start Time \_\_\_\_\_ Stop Time \_\_\_\_\_  
 Truck Downtime Hrs. \_\_\_\_\_  
 Total Hours \_\_\_\_\_  
 Drivers Name Michael WANKER  
 Truck No. 34  
 Gross 63420  
 Tax 25000  
 Net 38420 (17.21)  
 WHITE - Office  
 YELLOW - Truck Driver  
 Company Signature \_\_\_\_\_

**Charles H. Carter & Son, Inc.**  
 No 29256 Date 1, 22, 18  
 Job No. Material Hauled CHIPS  
 Job Item HUCKS  
 Start Time \_\_\_\_\_ Stop Time \_\_\_\_\_  
 Truck Downtime Hrs. \_\_\_\_\_  
 Total Hours \_\_\_\_\_  
 Drivers Name RJD  
 Truck No. 44  
 Gross 61140  
 Tax 23700 50%  
 Net 37440 18.72  
 WHITE - Office  
 YELLOW - Truck Driver  
 Company Signature \_\_\_\_\_

**Charles H. Carter & Son, Inc.**  
 No 29921 Date 1, 22, 17  
 Job No. Material Hauled CHIPS CANG  
 Job Item HUCKS (MT VERNON)  
 Start Time \_\_\_\_\_ Stop Time \_\_\_\_\_  
 Truck Downtime Hrs. \_\_\_\_\_  
 Total Hours \_\_\_\_\_  
 Drivers Name Pat R  
 Truck No. 24  
 Gross 63960  
 Tax 26500  
 Net 37460 18.73%  
 WHITE - Office  
 YELLOW - Truck Driver  
 Company Signature \_\_\_\_\_

**Charles H. Carter & Son, Inc.**  
 NO 29134 Date 1, 22, 18  
 Job No. \_\_\_\_\_ Material Hauled Chips  
 Job Item HUCKS / Mt. Vernon, FC  
 Start Time \_\_\_\_\_ Stop Time \_\_\_\_\_  
 Truck Downtime Hrs. \_\_\_\_\_  
 Total Hours \_\_\_\_\_  
 Drivers Name Michel Winkler  
 Truck No. 34  
 Gross 65660  
 Tax 25000  
 Net 40660 (20.33)  
 WHITE - Office  
 YELLOW - Truck Driver  
 Company Signature \_\_\_\_\_

**Charles H. Carter & Son, Inc.**  
 NO 30304 Date 1, 22, 18  
 Job No. \_\_\_\_\_ Material Hauled CA-16  
 Job Item HUCKS Mt. Vernon  
 Start Time \_\_\_\_\_ Stop Time \_\_\_\_\_  
 Truck Downtime Hrs. \_\_\_\_\_  
 Total Hours \_\_\_\_\_  
 Drivers Name Jim Enamer #117  
 Truck No. \_\_\_\_\_  
 Gross 56660  
 Tax 26,400  
 Net 15.0T  
 WHITE - Office  
 YELLOW - Truck Driver  
 Company Signature \_\_\_\_\_

**Charles H. Carter & Son, Inc.**  
 NO 29925 Date 1, 22, 2018  
 Job No. \_\_\_\_\_ Material Hauled CA-16  
 Job Item HUCKS Mt. Vernon  
 Start Time \_\_\_\_\_ Stop Time \_\_\_\_\_  
 Truck Downtime Hrs. \_\_\_\_\_  
 Total Hours \_\_\_\_\_  
 Drivers Name Ron C  
 Truck No. 29  
 Gross 68700  
 Tax 26500  
 Net 42200 21.11 ps  
 WHITE - Office  
 YELLOW - Truck Driver  
 Company Signature \_\_\_\_\_

**Charles H. Carter & Son, Inc.**  
 NO 31260 Date 1, 22, 18  
 Job No. \_\_\_\_\_ Material Hauled CHIPS  
 Job Item HUCKS  
 Start Time \_\_\_\_\_ Stop Time \_\_\_\_\_  
 Truck Downtime Hrs. \_\_\_\_\_  
 Total Hours \_\_\_\_\_  
 Drivers Name Rob  
 Truck No. 44  
 Gross 60600  
 Tax 23700  
 Net 34900 18.25  
 WHITE - Office  
 YELLOW - Truck Driver  
 Company Signature \_\_\_\_\_

**Charles H. Carter & Son, Inc.**  
 NO 29927 Date 1, 22, 2018  
 Job No. \_\_\_\_\_ Material Hauled CAG  
 Job Item HUCKS Mt. Vernon  
 Start Time \_\_\_\_\_ Stop Time \_\_\_\_\_  
 Truck Downtime Hrs. \_\_\_\_\_  
 Total Hours \_\_\_\_\_  
 Drivers Name Ron C  
 Truck No. 29  
 Gross 16380  
 Tax 26500  
 Net 38880 19.44TNS  
 WHITE - Office  
 YELLOW - Truck Driver  
 Company Signature \_\_\_\_\_

**Charles H. Carter & Son, Inc.**  
 NO 31281 Date 1, 22, 18  
 Job No. \_\_\_\_\_ Material Hauled CAG  
 Job Item HUCKS  
 Start Time \_\_\_\_\_ Stop Time \_\_\_\_\_  
 Truck Downtime Hrs. \_\_\_\_\_  
 Total Hours \_\_\_\_\_  
 Drivers Name Rob  
 Truck No. 44  
 Gross 63700  
 Tax 23700  
 Net 40000 20  
 WHITE - Office  
 YELLOW - Truck Driver  
 Company Signature \_\_\_\_\_

**Charles H. Carter & Son, Inc.**  
 135 Date 1, 22, 18  
 Material Hauled CAG  
 Job Item HUCKS / Mt. Vernon, FC  
 Start Time \_\_\_\_\_ Stop Time \_\_\_\_\_  
 Hrs. \_\_\_\_\_  
Michel Winkler  
34  
220  
5000  
220 (20.6)  
 k Driver  
 \_\_\_\_\_

**NON-HAZARDOUS WASTE MANIFEST**

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

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator's US EPA ID No.		Manifest Document No. <b>213913</b>		2. Page 1 of 1	
3. Generator's Name and Mailing Address <b>HUCKS 540 AIRPORT RD. MT. VERNON, KY</b>							
4. Generator's Phone ( )							
5. Transporter 1 Company Name <b>FIRST AMERICAN RECOVERY</b>				6. US EPA ID Number		A. State Transporter's ID <b>270-575-4801</b>	
7. Transporter 2 Company Name							
8. US EPA ID Number				C. State Transporter's ID		D. Transporter 2 Phone	
9. Designated Facility Name and Site Address <b>FIRST AMERICAN RECOVERY 535 THEOBOLD LN. PADUCAH, KY 42003</b>				10. US EPA ID Number <b>KYR000049346</b>		E. State Facility's ID	
F. Facility's Phone							
11. WASTE DESCRIPTION				12. Containers		13. Total Quantity	14. Unit Wt./Vol.
a. <b>USED PETROLEUM OIL, N.O.S.</b>				No. <b>1</b>	Type <b>TT</b>		<b>G</b>
b. <b>OILY-WATER MIXTURE, N.O.S.</b>				No. <b>1</b>	Type <b>TT</b>	<b>1950</b>	<b>G</b>
c.							
d.							
G. Additional Descriptions for Materials Listed Above <b>NOT REGULATED BY US DOT</b>				H. Handling Codes for Wastes Listed Above			
15. Special Handling Instructions and Additional Information <b>EMERGENCY RESPONSE PHONE 888-408-4801</b>							
16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.							
Printed/Typed Name				Signature		Date	
<i>[Signature]</i>				<b>Matthew Rives</b>		<b>X 1 19 18</b>	
17. Transporter 1 Acknowledgement of Receipt of Materials				Signature		Date	
Printed/Typed Name <b>Nate Keigle</b>				<i>[Signature]</i>		<b>1 19 18</b>	
18. Transporter 2 Acknowledgement of Receipt of Materials				Signature		Date	
Printed/Typed Name				Signature		Date	
19. Discrepancy Indication Space							
20. Facility Owner or Operator; Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.							
Printed/Typed Name				Signature		Date	
						<b>A.R. 0179</b>	

NON-HAZARDOUS WASTE

GENERATOR

TRANSPORTER

FACILITY

**First American Recovery & Recycle**

**Statement**

P.O. Box 7644  
Paducah, KY 42002

Phone # 270-575-4801 or 888-408-4801  
Fax # 270-575-0344

Date

1/31/2018

To: \_\_\_\_\_

Chase Environmental (Springfield)  
2701 East Ash  
Springfield, IL 62703  
Attn: Matt Rives

Depart: .032  
Job# 41709015.A (\$944.50) T1711029.A (\$955.50)  
Equip#: \_\_\_\_\_  
Account#: 0  
Cost Code#: 5160  
Approved By: MK  
Date: 2-8-18

Terms	Due Date	P.O. #	Account #	Amount Due	Amount Enc.
	1/31/2018			\$1,900.00	
Date	Transaction			Amount	Balance
01/19/2018	INV #213913. Due 01/19/2018. Orig. Amount \$955.50. --- Oily Water, 1,950 @ \$0.49 = 955.50			955.50	955.50
01/29/2018	INV #213860. Due 01/29/2018. Orig. Amount \$944.50. --- Oily Water, 1,450 @ \$0.59 = 855.50 --- Services, 1 @ \$89.00 = 89.00			944.50	1,900.00
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	1,900.00	0.00	0.00	0.00	\$1,900.00



Check Register  
CHASE ENVIRONMENTAL GROUP, INC.  
4/4/2018

Account: CHASE BANK - Chase Bank

Check R	Date	Period	Vendor Number and Name	Voucher	Invoice	Payable/ Payroll	Retention	Cash	Discount	Workers Comp.
92323 R	2/21/2018	Feb, 2018	FIRAM First American Recovery & Recy P O Box 7644 Paducah, KY 42002	13694 13728	213913/213860 213856.A	1,900.00 16.00 <u>1,916.00</u>	0.00 0.00 <u>0.00</u>	-1,900.00 -16.00 <u>-1,916.00</u>	0.00 0.00 <u>0.00</u>	0.00 0.00 <u>0.00</u>
					Account CHASE BANK - Chase Bank	<u>1,916.00</u>	<u>0.00</u>	<u>-1,916.00</u>	<u>0.00</u>	<u>0.00</u>
						1,916.00	0.00	-1,916.00	0.00	0.00

Chase Online

ANALYSIS BUS CHKG (...9729)

Check Number: 92323

Post Date: 02/26/2018

Amount of Check: \$1,916.

CHASE ENVIRONMENTAL GROUP, INC.  
11450 WATTERSON CT  
LOUISVILLE, KENTUCKY 40299-2389  
(502) 267-1455

CHASE  
JPMorgan Chase Bank, N.A.  
www.Chase.com  
21-13/830

92323

92323

DATE: 2/21/2018  
AMOUNT: \*\*\*\*\*1,916.00

THE SUM OF ONE THOUSAND NINE HUNDRED SIXTEEN DOLLARS AND NO CENTS \*\*\*\*\*

PAY TO THE ORDER OF  
First American Recovery & Recy  
P O Box 7644  
Paducah, KY 42002

*[Signature]*  
AUTHORIZED SIGNATURE

⑆092323⑆ ⑆083000137⑆ 979089729⑆

Need help printing or saving this check?

2/26/2018 0005 0047  
MMUNDY1 472

ENDORSE HERE:

PAY TO THE ORDER OF  
THE PADUCAH BANK  
AND TRUST COMPANY  
083900402  
FOR DEPOSIT ONLY  
FIRST AMERICAN  
RECOVERY AND RECYCLE, INC.  
0207802

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE  
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\* FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

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**UST Removal and Abandonment Costs Form**

Product Stored in UST	Size (gallons)	Abandoned or Removed	Cost (\$)	Did UST have a release?
Gasoline	10,000	Removed	3,981.75	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Gasoline	10,000	Removed	3,981.75	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
				Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
				Yes <input type="checkbox"/> No <input type="checkbox"/>
				Yes <input type="checkbox"/> No <input type="checkbox"/>
				Yes <input type="checkbox"/> No <input type="checkbox"/>
				Yes <input type="checkbox"/> No <input type="checkbox"/>
				Yes <input type="checkbox"/> No <input type="checkbox"/>
				Yes <input type="checkbox"/> No <input type="checkbox"/>
				Yes <input type="checkbox"/> No <input type="checkbox"/>
				Yes <input type="checkbox"/> No <input type="checkbox"/>
				Yes <input type="checkbox"/> No <input type="checkbox"/>
				Yes <input type="checkbox"/> No <input type="checkbox"/>
				Yes <input type="checkbox"/> No <input type="checkbox"/>
				Yes <input type="checkbox"/> No <input type="checkbox"/>
				Yes <input type="checkbox"/> No <input type="checkbox"/>
				Yes <input type="checkbox"/> No <input type="checkbox"/>
				Yes <input type="checkbox"/> No <input type="checkbox"/>

Total UST Removal and Abandonment Costs: \$7,963.50 ✓

**Consulting Personnel Costs Form**

Employee Name	Personnel Title	Hours	Rate* (\$)	Total Cost
Remediation Category	Task			
Matthew Rives (MR)	Senior Project Manager	8.00	126.40	\$1,011.20
EA-SB-Field	Drilling release & waste confirmation / analytical review/ Map site and Utilities/ field notes			
Alan Curtiss (AC)	Geologist III	4.50	111.24	\$500.58
EA-SB-Field	Drilling release, borleog, sample collection			
MR	Senior Project Manager	18.00	126.40	\$2,275.20
UST-OT	OSFM/ EA Scheduling, Landfill forms and approval, Manifests, Tank pull prep			
MR	Senior Project Manager	53.00	126.40	\$6,699.20
UST-OS	Oversite of UST removal,excavation and backfill / documentation collection/ Daily notes			
Duane Doty (DD)	Geologist III	37.50	111.24	\$4,171.50
UST-OS	Oversite of UST excavation and backfill / EA Sample collection/ photos			
DD	Senior Project Manager	4.00	126.40	\$505.60
45-Day	Document field activites; EA map, Logs, photo, Field notes			
MR	Senior Project Manager	20.00	126.40	\$2,528.00
45-Day	EA totals and invoice review; 45 day report completion; OSFM correspondence			

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Employee Name	Personnel Title	Hours	Rate* (\$)	Total Cost
Remediation Category	Task			
MR	Senior Prof. Engineer	2.00	164.33	\$328.66
20-Day	20 Day Cert			
Brandon Maus (BM)	Project Manager	16.50	113.76	\$1,877.04
45-Day	Analytical table & 45 day report development/ Swap Data			
MR	Senior Draftperson/CAD	6.00	75.83	\$454.98
45-Day	Draft site and 45 day maps			
		24.50		

\*Refer to the applicable Maximum Payment Amounts document.

169.50

<b>Total of Consulting Personnel Costs</b>	<b>\$20,351.96</b>
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Waste Management • Remediation • Drilling Services

## Personnel Work Sheet

Project: Mt. Vernon Hucks #134  
 Stage: Early Action  
 Incident #: 2017-1116

Project Name	Employee Name	Personnel Title	Work Date	In	Out	Billing Period		Day of Week	Hours Worked
						From	To		
Huck's #134	Alan Curtiss	Geologist III	12/05/17	7:00	11:30	12/3/2017	12/9/2017	Tuesday	4.50
Hucks #134	Duane Doty	Sr. Project Manager	12/05/17	8:00	9:00	12/3/2017	12/9/2017	Tuesday	1.00
(Jefferson	Brandon Maus	Operator	12/05/17	9:30	11:30	12/3/2017	12/9/2017	Tuesday	2.00
Hucks #134	Matthew Rives	Sr. Project Manager	12/05/17	7:00	11:30	12/3/2017	12/9/2017	Tuesday	4.50
Hucks #134	Duane Doty	Sr. Project Manager	12/06/17	6:00	6:30	12/3/2017	12/9/2017	Wednesday	0.50
Hucks #134	Duane Doty	Sr. Project Manager	12/07/17	8:00	8:30	12/3/2017	12/9/2017	Thursday	0.50
Hucks #134	Brandon Maus	Project Manager	12/11/17	9:00	9:30	12/10/2017	12/16/2017	Monday	0.50
Hucks #134	Duane Doty	Sr. Project Manager	12/13/17	10:00	11:00	12/10/2017	12/16/2017	Wednesday	1.00
Hucks 134	Matthew Rives	Sr. Draftsperson/CAD	12/14/17	14:00	16:00	12/10/2017	12/16/2017	Thursday	2.00
Hucks 134	Matthew Rives	Sr. Project Manager	12/14/17	16:00	18:00	12/10/2017	12/16/2017	Thursday	2.00
Huck #134	Matthew Rives	Sr. Project Manager	12/18/17	16:00	17:00	12/17/2017	12/23/2017	Monday	1.00
Huck #134	Matthew Rives	Sr. Professional Enginee	12/21/17	14:00	16:00	12/17/2017	12/23/2017	Thursday	2.00
Hucks 134	Matthew Rives	Sr. Project Manager	01/02/18	8:00	12:00	12/31/2017	1/6/2018	Tuesday	4.00
Hucks 134	Matthew Rives	Sr. Project Manager	01/02/18	13:00	17:00	12/31/2017	1/6/2018	Tuesday	4.00
Huck's #134	Brandon Maus	Project Manager	01/04/18	8:00	12:00	12/31/2017	1/6/2018	Thursday	4.00
Huck's #134	Brandon Maus	Project Manager	01/04/18	13:00	17:00	12/31/2017	1/6/2018	Thursday	4.00
Hucks 134	Matthew Rives	Sr. Project Manager	01/04/18	7:00	12:00	12/31/2017	1/6/2018	Thursday	5.00
Hucks 134	Matthew Rives	Sr. Project Manager	01/05/18	7:00	11:00	12/31/2017	1/6/2018	Friday	4.00
Hucks 134	Matthew Rives	Sr. Project Manager	01/05/18	14:00	19:00	12/31/2017	1/6/2018	Friday	5.00
Huck's #134	Brandon Maus	Project Manager	01/08/18	10:00	12:30	1/7/2018	1/13/2018	Monday	2.50
Hucks #134	Matthew Rives	Sr. Project Manager	01/09/18	7:00	12:00	1/7/2018	1/13/2018	Tuesday	5.00
Hucks #134	Matthew Rives	Sr. Project Manager	01/09/18	12:30	17:30	1/7/2018	1/13/2018	Tuesday	5.00
Huck's #134	Brandon Maus	Laborer	01/11/18	8:00	10:00	1/7/2018	1/13/2018	Thursday	2.00
(Jefferson	Brandon Maus	Laborer	01/15/18	9:00	11:30	1/14/2018	1/20/2018	Monday	2.50
(Jefferson	Brandon Maus	Laborer	01/15/18	12:00	16:30	1/14/2018	1/20/2018	Monday	4.50
(Jefferson	Brandon Maus	Laborer	01/15/18	16:30	18:00	1/14/2018	1/20/2018	Monday	1.50
Hucks #134	Duane Doty	Geologist III	01/16/18	8:00	13:00	1/14/2018	1/20/2018	Tuesday	5.00
(Jefferson	Brandon Maus	Laborer	01/16/18	7:00	11:00	1/14/2018	1/20/2018	Tuesday	4.00
(Jefferson	Brandon Maus	Laborer	01/16/18	11:30	15:30	1/14/2018	1/20/2018	Tuesday	4.00
Hucks #134	Matthew Rives	Sr. Project Manager	01/16/18	5:30	16:00	1/14/2018	1/20/2018	Tuesday	10.50
Hucks #134	Duane Doty	Geologist III	01/17/18	8:00	12:00	1/14/2018	1/20/2018	Wednesday	4.00
(Jefferson	Brandon Maus	Laborer	01/17/18	8:00	11:00	1/14/2018	1/20/2018	Wednesday	3.00
(Jefferson	Brandon Maus	Laborer	01/17/18	12:00	17:00	1/14/2018	1/20/2018	Wednesday	5.00
Hucks #134	Matthew Rives	Sr. Project Manager	01/17/18	8:00	17:30	1/14/2018	1/20/2018	Wednesday	9.50
Hucks #134	Duane Doty	Geologist III	01/18/18	8:00	17:30	1/14/2018	1/20/2018	Thursday	9.50
(Jefferson	Brandon Maus	Laborer	01/18/18	8:00	12:00	1/14/2018	1/20/2018	Thursday	4.00
(Jefferson	Brandon Maus	Laborer	01/18/18	12:30	16:30	1/14/2018	1/20/2018	Thursday	4.00
(Jefferson	Brandon Maus	Laborer	01/18/18	16:30	17:00	1/14/2018	1/20/2018	Thursday	0.50
Hucks #134	Matthew Rives	Sr. Project Manager	01/18/18	8:00	17:30	1/14/2018	1/20/2018	Thursday	9.50
Hucks #134	Duane Doty	Geologist III	01/19/18	7:30	17:00	1/14/2018	1/20/2018	Friday	9.50
(Jefferson	Brandon Maus	Laborer	01/19/18	7:30	12:00	1/14/2018	1/20/2018	Friday	4.50
(Jefferson	Brandon Maus	Laborer	01/19/18	12:30	16:00	1/14/2018	1/20/2018	Friday	3.50
Huck's #134	Brandon Maus	Laborer	01/19/18	16:00	18:30	1/14/2018	1/20/2018	Friday	2.50
Hucks #134	Matthew Rives	Sr. Project Manager	01/19/18	8:00	18:30	1/14/2018	1/20/2018	Friday	10.50
Hucks #134	Matthew Rives	Sr. Project Manager	01/19/18	10:00	15:00	1/14/2018	1/20/2018	Saturday	5.00
Huck's #134	Brandon Maus	Laborer	01/22/18	6:00	8:30	1/21/2018	1/27/2018	Monday	2.50
(Jefferson	Brandon Maus	Laborer	01/22/18	8:30	12:00	1/21/2018	1/27/2018	Monday	3.50
(Jefferson	Brandon Maus	Laborer	01/22/18	12:30	14:00	1/21/2018	1/27/2018	Monday	1.50
(Jefferson	Brandon Maus	Laborer	01/22/18	14:00	17:30	1/21/2018	1/27/2018	Monday	3.50
Hucks #134	Duane Doty	Geologist III	01/22/18	8:00	17:30	1/21/2018	1/27/2018	Monday	9.50
Hucks #134	Matthew Rives	Sr. Project Manager	01/22/18	6:00	17:00	1/21/2018	1/27/2018	Monday	11.00

Cons PCs 155.50  
 non-cons AR 0486 58.50



Waste Management • Remediation • Drilling Services

Personnel Work Sheet

Project: Mt. Vernon Hucks #134  
 Stage: Early Action  
 Incident #: 2017-1116

Project Name	Employee Name	Personnel Title	Work Date	In	Out	Billing Period		Day of Week	Hours Worked
						From	To		
(Jefferson	Brandon Maus	Laborer	01/23/18	8:00	10:00	1/21/2018	1/27/2018	Tuesday	2.00
Hucks #134	Duane Doty	Sr. Project Manager	01/23/18	8:00	9:00	1/21/2018	1/27/2018	Tuesday	1.00
Hucks #134	Matthew Rives	Sr. Project Manager	01/23/18	8:00	10:00	1/21/2018	1/27/2018	Tuesday	2.00
Huck's #134	Brandon Maus	Project Manager	01/24/18	10:30	12:00	1/21/2018	1/27/2018	Wednesday	1.50
Huck's #134	Brandon Maus	Project Manager	01/24/18	13:00	17:00	1/21/2018	1/27/2018	Wednesday	4.00
Hucks #134	Matthew Rives	Sr. Project Manager	01/24/18	8:00	11:00	1/21/2018	1/27/2018	Wednesday	3.00
Hucks #134	Matthew Rives	Sr. Project Manager	01/24/18	11:00	12:00	1/21/2018	1/27/2018	Wednesday	1.00
Hucks #134	Matthew Rives	Sr. Project Manager	01/26/18	13:00	16:30	1/21/2018	1/27/2018	Saturday	3.50

cons pers 16.00  
 non cons 2.00

cons pers 17.50  
 non cons 60.50

**Consultant's Materials Costs Form**

Materials, Equipment, or Field Purchase		Time or Amount Used	Rate (\$)	Unit	Total Cost
Remediation Category	Description/Justification				
Daily sampling supplies		5.00	25.00	day	\$125.00
EA-SB-Field	Gloves, baggies, camera, wheel, etc.				
Hotel		104.40	4.00	night	\$417.60
UST-OS	Hotel 1/16, 1/17, 1/18, 1/22				
Per Diem		40.00	4.00	day	\$160.00
UST-OS	Per Diem				
Photoionization Detector		5.00	85.00	day	\$425.00
EA-SB-Field	screening of soil samples				
Postage		3.00	7.50		<del>\$22.50</del>
45-Day	Report and forms postage				
Copies		1.00	30.00	LS	<del>\$30.00</del>
45-Day	copies of report client and EPA (2)				
Mileage		1,150.00	.54	Mile	\$621.00
UST-OS	Round trips to site from Springfield looks like travel in 2018 → 54.5 €/mile				

**Total of Consultant Materials Costs** ~~\$1,801.10~~ 1,748.60

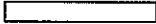


**FW: Your CLC Stay @ DRURY INN From 01/22/2018 To 01/23/2018**

From: "Mark Rust" <mrust@chaseenv.com>  
Date: 01/24/2018 08:37  
To: "Matthew Rives" <mrives@chaseenv.com>

Mark T. Rust  
Chase Environmental Group, Inc.  
270-488-2584  
270-210-3230 Mobile

From: [checkinncard@clclodging.com](mailto:checkinncard@clclodging.com) [mailto:[checkinncard@clclodging.com](mailto:checkinncard@clclodging.com)]  
Sent: Tuesday, January 23, 2018 8:01 PM  
To: [MRUST@CHASEENV.COM](mailto:MRUST@CHASEENV.COM)  
Subject: Your CLC Stay @ DRURY INN From 01/22/2018 To 01/23/2018



Dear MATT RIVES,

This is to confirm that the amount below has been charged to your registered credit/debit card ending in 2755 on 01/23/2018. This is your receipt for lodging expenses processed through CLC Lodging. Please keep this receipt for your records.

Transaction Type: SINGLE STAY

Stay Details:	Date In:	<u>01/22/2018</u>
	Lowest Published Rate:	\$109.99
	Less: CLC Savings*(20%)	<u>\$22.00</u>
	CLC Rate:	\$87.99
	Taxes:	\$11.46
	Transaction Fee:	<u>\$4.95</u>
	<b>Total Daily Charges:</b>	<b>\$104.40</b>

Company Name: CHASE ENVIRONMENTAL  
Employee Name: MATT RIVES  
Hotel: DRURY INN  
145 N 44TH ST  
MOUNT VERNON, IL 62864-6941

Room Number: 514  
Length of Stay: 1 Night(s) 01/22/2018 - 01/23/2018  
Total Charges: \$ 104.40 (including all taxes and transaction fees)  
Transaction ID: 244375840  
ACCT CODE #:  
DEPARTMENT NUMBER:  
JOB NUMBER OR 000 IF NO JOB:

If this receipt is in error, please contact us immediately at [checkinncard@clclodging.com](mailto:checkinncard@clclodging.com) or call us toll-free at 1.866.857.9747, Option 2.

To view your statement online, log into your online account at [www.clclodging.com](http://www.clclodging.com).

Thank you for choosing CheckINN 100 for your business travel needs!

A.R. 0189

**FW: Your CLC Stay @ DRURY INN From 01/16/2018 To 01/19/2018**

From: "Mark Rust" <mrust@chaseenv.com>  
Date: 01/22/2018 08:04  
To: "Matthew Rives" <mrives@chaseenv.com>

Mark T. Rust  
Chase Environmental Group, Inc.  
270-488-2584  
270-210-3230 Mobile

From: [checkinncard@clclodging.com](mailto:checkinncard@clclodging.com) [mailto:[checkinncard@clclodging.com](mailto:checkinncard@clclodging.com)]  
Sent: Friday, January 19, 2018 7:58 PM  
To: [MRUST@CHASEENV.COM](mailto:MRUST@CHASEENV.COM)  
Subject: Your CLC Stay @ DRURY INN From 01/16/2018 To 01/19/2018



Dear MATT RIVES,

This is to confirm that the amount below has been charged to your registered credit/debit card ending in 2755 on 01/19/2018. This is your receipt for lodging expenses processed through CLC Lodging. Please keep this receipt for your records.

Transaction Type: SINGLE STAY

Stay Details:	Date In:	01/16/18
	Lowest Published Rate:	\$109.99
	Less: CLC Savings*(20%)	<u>\$22.00</u>
	CLC Rate:	\$87.99
	Taxes:	\$11.46
	Transaction Fee:	<u>\$4.95</u>
	Total Daily Charges:	\$104.40

	Date In:	01/17/18
	Lowest Published Rate:	\$109.99
	Less: CLC Savings*(20%)	<u>\$22.00</u>
	CLC Rate:	\$87.99
	Taxes:	\$11.46
	Transaction Fee:	<u>\$4.95</u>
	Total Daily Charges:	\$104.40

	Date In:	01/18/18
	Lowest Published Rate:	\$109.99
	Less: CLC Savings*(20%)	<u>\$22.00</u>
	CLC Rate:	\$87.99
	Taxes:	\$11.46
	Transaction Fee:	<u>\$4.95</u>
	Total Daily Charges:	\$104.40

Company Name: CHASE ENVIRONMENTAL  
Employee Name: MATT RIVES

A.R. 0190

1/23/2018

Webmail 7.0 - FW: Your CLC Stay @ DRURY INN From 01/16/2018 To 01/19/2018.html  
Electronic Filing Received, Clerk's Office 2/25/2021

Hotel: DRURY INN  
145 N 44TH ST  
MOUNT VERNON, IL 62864-6941

Room Number: 513

Length of Stay: 3 Night(s) 01/16/2018 - 01/19/2018

Total Charges: \$ 313.20 (including all taxes and transaction fees)

Transaction ID: 244142918

ACCT CODE #:

DEPARTMENT  
NUMBER:

JOB NUMBER OR  
000 IF NO JOB:

If this receipt is in error, please contact us immediately at [checkinncard@clclodging.com](mailto:checkinncard@clclodging.com) or call us toll-free at 1.866.857.9747, Option 2.

To view your statement online, log into your online account at [www.clclodging.com](http://www.clclodging.com).

Thank you for choosing CheckINN 100 for your business travel needs!

\* Savings calculations are the difference between the Lowest Published Rate and the CheckINN 100 Discounted Rate. Savings calculations DO NOT include taxes and transaction fees. Rates are published for a 2-week period. If Lowest Published Rates are not available for a specific date of stay, savings calculations are not available

In order to protect your privacy, please do not include personal information such as your Social Security number, date of birth, or financial account details in a reply e-mail. If you need to provide us with this information, you may log into your account at [www.clclodging.com](http://www.clclodging.com) or call us toll-free at 1.866.857.9747, Option 2. Our customer service hours are Monday through Friday, 8 a.m. - 5 p.m., Central Time.

If you prefer not to receive any promotional e-mails from CLC Lodging, click the link below and follow the directions on the Web site. Please note that you will continue to receive account maintenance and transaction-related e-mails. [Click here](#) to Unsubscribe.

CLC Lodging - 8111 E. 32nd St N, Suite 300, Wichita, KS 67226



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**Attachments ( 3 files, 1.8 KB)**

- ~WRD000.jpg (1.1 KB)
- image001.png@01D3934F.4B4440A0 (260.0 B)
- image002.jpg@01D3934F.4B4440A0 (460.0 B)

### Handling Charges Form

**Subcontract or Field Purchase Cost:**

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

**Eligible Handling Charges as a Percentage of Cost:**

- 12%
- \$600 + 10% of amt. over \$5,000
- \$1,600 + 8% of amt. over \$15,000
- \$4,400 + 5% of amt. over \$50,000
- \$6,900 + 2% of amt. over \$100,000

Subcontractor Name or Field Purchase	Type of Work Performed by Subcontractor	Subcontractor or Field Purchase Amount (\$)
First American Recovery & Recycle	Liquid disposal	955.50
Republic Services	contaminated soil disposal	10,507.20
Carter Trucking	trucking services	5,440.96
Prairie Analytical	Lab	1,595.70
Tek Lab	Lab	269.00
<b>Total Subcontractor and Field Purchase Costs:</b>		<b>\$18,768.36</b>

<b>Total Handling Charges:</b>	<b>\$1,901.47</b>
--------------------------------	-------------------

**4.0**

**OWNER/OPERATOR/P.E. BILLING CERTIFICATION**

### Owner/Operator and Licensed Professional Engineer/Geologist Billing Certification Form

Under penalty of perjury as defined in Section 32-2 of the Criminal Code of 1961 [720 ILCS 5/32-2], I certify to the following:

- The bills in the attached application for payment are for performing corrective action activities associated with Incident # 20171116 reported for the Leaking Underground Storage Tank site located at Address: 540 Airport Road  
City: Mount Vernon State: Illinois Zip: 62864
- The bills are for the billing period December 5, 2017 through February 2, 2018 and were incurred in conformance with the Environmental Protection Act and 35 Ill. Adm. Code 731, 732, or 734.
- The attached application for payment and all documents submitted with it were prepared under the supervision of the licensed professional engineer or licensed professional geologist and the owner and/or operator whose signatures are set forth below and in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information provided. The information in the attached application for payment is, to the best of my knowledge and belief, true, accurate, and complete.
- The costs for remediating the above-listed incident are correct, are reasonable, and if applicable, were determined in accordance with Subpart H: Maximum Payment Amounts, Appendix D Sample Handling and Analysis amounts, and Appendix E Personnel Titles and Rates of 35 Ill. Adm. Code 732 or 734.
- I am aware there are significant penalties for submitting false statements or representations to the Illinois EPA, including but not limited to fines, imprisonment, or both as provided in Section 44 of the Environmental Protection Act [415 ILCS 5/44] and Section 32-2 of the Criminal Code of 1961 [720 ILCS 5/32-2].

**RECEIVED**

Owner/Operator Name: Martin & Bayley, Inc.

Authorized Representative\*: Troy Dietz

APR 16 2018

Address: 1311 West Main St.

Phone: \_\_\_\_\_

City: Carmi

State: IL

Zip: 62821

**EPA/BOL**

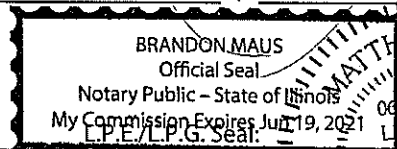
Signature: Troy Dietz

Date: 3-22-18

Subscribed and sworn to before me the 22 day of March, 2018

[Signature]

Seal:



(Notary Public)

L.P.E./L.P.G. Name: Matthew Rives

L.P.E./L.P.G. Illinois Registration No.: 062-069142

L.P.E./L.P.G. Registration Expiration Date: Nov 30, 2019

Company Name: Chase Environmental Group, Inc.

Address: 2701 E Ash Street, Bldg B

Phone: 217-670-1916

City: Springfield

State: Illinois

Zip: 62703

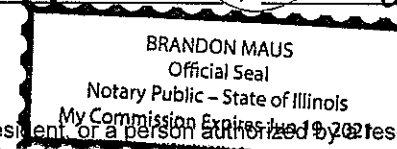
L.P.E./L.P.G. Signature: [Signature]

Date: 3-21-18

Subscribed and sworn to before me the 21 day of March, 2018

[Signature]

Seal:



(Notary Public)

\*For a corporation, a principal executive officer of at least the level of vice president, or a person authorized by 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.

Martin & Bayley – Hucks #134  
Mt. Vernon, Illinois

LPC # 0810305287  
IEMA #20171116

**5.0**

**PRIVATE INSURANCE AFFIDAVIT AND QUESTIONAIRE**

### Private Insurance Coverage Questionnaire

This form must be completed in full by all owners or operators, or their authorized representatives, that have a claim for payment from the State of Illinois Underground Storage Tank Fund for the labor, materials, overhead, and profit costs related to the investigation and/or remediation of a Leaking UST site.

1. Site Name: Martin & Bayley, Inc. - Hucks #134  
Address: 540 Airport Road  
City: Mount Vernon State: Illinois Zip: 62864

2. Name of insurance company providing coverage for this Leaking UST site:  
Not applicable. No insurance.

3. Amount of coverage provided: \$ .00

4. Have you or your firm filed a claim against your insurance company for this Leaking UST site?  
Yes  No   
a. If yes, how much is the claim? \$ \_\_\_\_\_  
b. If no, explain why. No insurance.  
\_\_\_\_\_  
\_\_\_\_\_

5. Have you or your firm received payment for a claim against your insurance company for this Leaking UST site?  
Yes  No   
a. If yes, how much and when? \$ \_\_\_\_\_  
Date: \_\_\_\_\_  
b. If no, explain why. No insurance.  
\_\_\_\_\_  
\_\_\_\_\_

6. Are you going to file a claim against your insurance policy?  
Yes  No   
a. If yes, how much and when? \$ \_\_\_\_\_  
Date: \_\_\_\_\_  
b. If no, explain why. No insurance.  
\_\_\_\_\_  
\_\_\_\_\_

This Illinois EPA is authorized to request this information under the Environmental Protection Act, 415 ILCS 5/1 et seq. (formerly Ill. Rev. Stat. Ch 111-1/2, 1001 et seq.). Disclosure of this information is required. Failure to properly complete this form in its entirety may result in the delay or denial of any payment requested hereunder. This form has been approved by the Forms Management Center.



**Private Insurance Affidavit**

I, Troy Dietz, a duly authorized representative of Martin & Bayley, Inc.,  
(owner/operator or firm's name)

hereby certify that Martin & Bayley, Inc. (does, does not) does not have private  
(owner/operator or firm's name) (choose one)

insurance coverage for all or part of the costs related to claim for payment of Martin & Bayley, Inc.  
(owner or firm's name)

investigation or remediation costs for work performed at Martin & Bayley, Inc. - Huck's #134 located at  
(site name)

540 Airport Road  
(address)

I, Troy Dietz, Director of Petroleum of Martin & Bayley, Inc.,  
(name) (title) (owner/operator or firm's name)

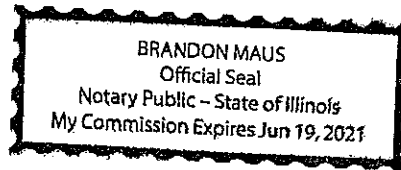
certify that, as of this date, the above information is accurate and complete. Furthermore, I also agree to reimburse the Illinois EPA for any overpayment made by my private insurance company in excess of the deductible amount for each site.

Owner/Operator: Troy Dietz Title: Director of Petroleum

Signature: *Troy Dietz* Date: 3-22-18

Subscribed and sworn to before me the 22 day of March, 2018

*[Signature]* Seal:  
(Notary Public)



The Illinois EPA is authorized to require this information under 415 ILCS 5/1. Disclosure of this information is required. Failure to do so may result in the delay or denial of any budget or payment requested hereunder. This form has been approved by the Forms Management Center.

Martin & Bayley – Hucks #134  
Mt. Vernon, Illinois

LPC # 0810305287  
IEMA #20171116

**6.0**

**PAYMENT CERTIFICATION FORM**

**Payment Certification Form**

This certification must be included with every application for payment from the UST Fund.

I, Martin & Bayley, Inc, the owner or operator of the Leaking UST(s) for which this application for payment is being submitted, certify that \$ 75,067.86 is the amount being sought in this application for payment, \$ 00 has already been paid from the Fund for this occurrence, and \$ 00 has been sent to the Illinois EPA for payment for this occurrence but has not yet been paid. I further certify that the number of petroleum USTs in Illinois presently owned or operated by the owner or operator, any subsidiary, parent or joint stock company of the owner or operator, and any company owned by any parent, subsidiary or joint stock company of the owner or operator is (check one):

Fewer than 101  101 or more

Except for applications for payment associated with Early Action, I certify that a plan for the work included in this application for payment was approved by the Illinois EPA on \_\_\_\_\_; except for applications for payment associated with to 35 Ill. Adm. Code 731, certify that a budget for the work included in this application for payment was approved by the Illinois EPA on \_\_\_\_\_; and certify that the amount sought for payment was expended in conformance with the approved budget and approved plan. I further certify that, if the costs included in this application for payment are approved for payment, the following limitations will not be exceeded:

1. Payment will not result in the owner or operator receiving payment of corrective action costs or indemnification costs from the Fund for more than \$1,000,000 per occurrence for sites subject to 35 Ill. Adm. Code 731 or 732. (OR) Payment will not result in the owner or operator receiving payment of corrective action costs or indemnification costs from the Fund for more than \$1,500,000 per occurrence for sites subject to 35 Ill. Adm. Code 734.
2. Payment will not result in the owner or operator receiving payment of corrective action costs or indemnification costs from the Fund incurred during a calendar year in excess of the following amounts:

For costs incurred in calendar years prior to 2002:

- \$1,000,000, if fewer than 101 tanks are owned or operated in Illinois.
- \$2,000,000, if 101 or more tanks are owned or operated in Illinois.

For costs incurred in calendar years 2002 and later:

- \$2,000,000, if fewer than 101 tanks are owned or operated in Illinois.
- \$3,000,000, if 101 or more tanks are owned or operated in Illinois.

Owner/Operator Name: Martin & Bayley, Inc.

Authorized Representative\*: Troy Dietz

Title: Director of Petroleum

Signature: [Handwritten Signature]

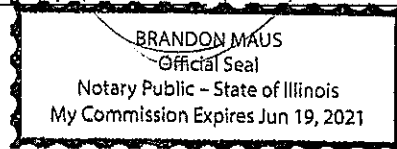
Date: 3-22-18

Subscribed and sworn to before me the 22 day of March 2018

(This certification must be notarized when the certification is signed.)

[Handwritten Signature]  
(Notary Public)

Seal:



\*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.

Martin & Bayley – Hucks #134  
Mt. Vernon, Illinois

LPC # 0810305287  
IEMA #20171116

**7.0**

**W-9 FORM**

Form **W-9**  
(Rev. December 2014)  
Department of the Treasury  
Internal Revenue Service

**Request for Taxpayer  
Identification Number and Certification**

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

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.  
**Martin & Bayley, Inc.**

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification; check only one of the following seven boxes:  
 Individual/sole proprietor or single-member LLC  
 Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ \_\_\_\_\_  
 Other (see instructions) ▶ \_\_\_\_\_  
 C Corporation  
 S Corporation  
 Partnership  
 Trust/estate  
 Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner.

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):  
 Exempt payee code (if any) \_\_\_\_\_  
 Exemption from FATCA reporting code (if any) \_\_\_\_\_  
 (Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.)  
**1311 W. Main Street**

6 City, state, and ZIP code  
**Carmi, IL 62821**

7 List account number(s) here (optional)

Requester's name and address (optional)

**Part I Taxpayer Identification Number (TIN)**

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

Social security number	
or	
Employer identification number	
37	0948752

**Part II Certification**

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here Signature of U.S. person ▶  Date ▶ **3-21-18**

**General Instructions**

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at [www.irs.gov/fw9](http://www.irs.gov/fw9).

**Purpose of Form**

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding?* on page 2.

By signing the filled-out form, you:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
- Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.



217/524-3300

## ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

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

BRUCE RAUNER, GOVERNOR

ALEC MESSINA, DIRECTOR

CERTIFIED MAIL #

JUL 26 2018

7017 2680 0001 0214 8450

Martin & Bayley, Inc.  
Attn: Chase Environmental Group, Inc.  
2701 E. Ash Street, Bldg. B  
Springfield, IL 62703

Re: LPC #0810305287 -- Jefferson County  
Mt. Vernon / Martin & Bayley, Inc.  
540 Airport Road  
Incident-Claim No.: 20171116 -- 69210  
Queue Date: April 16, 2018  
Leaking UST Fiscal File

Dear Mr. Dietz:

The Illinois Environmental Protection Agency (Illinois EPA) has completed the review of your application for payment from the Underground Storage Tank (UST) Fund for the above-referenced Leaking UST incident pursuant to Section 57.8(a) of the Environmental Protection Act (415 ILCS 5) (Act) and 35 Illinois Administrative Code (35 Ill. Adm. Code) 734.Subpart F.

This information is dated April 13, 2018 and was received by the Illinois EPA on April 16, 2018. The application for payment covers the period from December 15, 2017 to February 2, 2018. The amount requested is \$75,067.86.

On April 16, 2018, the Illinois EPA received your application for payment for this claim. As a result of Illinois EPA's review of this application for payment, a voucher for \$67,513.47 will be prepared for submission to the Comptroller's Office for payment as funds become available based upon the date the Illinois EPA received your complete request for payment of this application for payment. Subsequent applications for payment that have been/are submitted will be processed based upon the date complete subsequent application for payment requests are received by the Illinois EPA. This constitutes the Illinois EPA's final action with regard to the above application(s) for payment.

The deductible amount of \$5,000.00 was withheld from your payment. Pursuant to Section 57.8(a)(4) of the Act, any deductible, as determined pursuant to the Office of the State Fire Marshal's eligibility and deductibility final determination in accordance with Section 57.9 of the Act, shall be subtracted from any payment invoice paid to an eligible owner or operator.

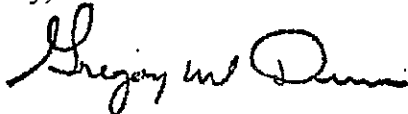
There are costs from this claim that are not being paid. Listed in Attachment A are the costs that are not being paid and the reasons these costs are not being paid.

Page 2

An underground storage tank system owner or operator may appeal this decision to the Illinois Pollution Control Board. Appeal rights are attached.

If you have any questions or require further assistance, please contact Melissa Owens of my staff at (217)785-9351.

Sincerely,



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

GWB  
mao



Attachments

c: Martin & Bayley, Inc.  
Leaking UST Claims Unit

### Appeal Rights

An underground storage tank owner or operator may appeal this final decision to the Illinois Pollution Control Board pursuant to Sections 40 and 57.7(c)(4) of the Act by filing a petition for a hearing within 35 days after the date of issuance of the final decision. However, the 35-day period may be extended for a period of time not to exceed 90 days by written notice from the owner or operator and the Illinois EPA within the initial 35-day appeal period. If the owner or operator wishes to receive a 90-day extension, a written request that includes a statement of the date the final decision was received, along with a copy of this decision, must be sent to the Illinois EPA as soon as possible.

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

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

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

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



Attachment A  
Deductions

Re: LPC #0810305287 -- Jefferson County  
Mt. Vernon / Martin & Bayley, Inc.  
540 Airport Road  
Incident-Claim No.: 20171116 -- 69210  
Queue Date: April 16, 2018  
Leaking UST FISCAL FILE

Citations in this attachment are from the Environmental Protection Act (415 ILCS 5) (Act) and 35 Illinois Administrative Code (35 Ill. Adm. Code).

Item # Description of Deductions

1. \$1,897.39, deduction for costs for Remediation and Disposal, which lack supporting documentation. Such costs are ineligible for payment from the Fund pursuant to 35 Ill. Adm. Code 734.630(cc). Since there is no supporting documentation of costs, the Illinois EPA cannot determine that costs will not be used for activities in excess of those necessary to meet the minimum requirements of Title XVI of the Act. Therefore, such costs are not approved pursuant to Section 57.7(c)(3) of the Act because they may be used for site investigation or corrective action activities in excess of those required to meet the minimum requirements of Title XVI of the Act.

In addition, the costs are not reasonable as submitted. Such costs are ineligible for payment from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(dd).

The Agency is reimbursing 350.24 cubic yards of ETD at \$72.05 per cubic yard plus \$450.00 for concrete trucking for a total of \$25,684.79.

2. \$604.50, deduction for costs for Remediation and Disposal, which lack supporting documentation. Such costs are ineligible for payment from the Fund pursuant to 35 Ill. Adm. Code 734.630(cc). Since there is no supporting documentation of costs, the Illinois EPA cannot determine that costs will not be used for activities in excess of those necessary to meet the minimum requirements of Title XVI of the Act. Therefore, such costs are not approved pursuant to Section 57.7(c)(3) of the Act because they may be used for site investigation or corrective action activities in excess of those required to meet the minimum requirements of Title XVI of the Act.

The Agency is reimbursing \$955.50, which is the amount indicated on the documentation provided.

3. \$22.50, deduction for costs for Consultant's Materials, which lack supporting documentation. Such costs are ineligible for payment from the Fund pursuant to 35 Ill. Adm. Code 734.630(cc). Since there is no supporting documentation of costs, the

Illinois EPA cannot determine that costs will not be used for activities in excess of those necessary to meet the minimum requirements of Title XVI of the Act. Therefore, such costs are not approved pursuant to Section 57.7(c)(3) of the Act because they may be used for site investigation or corrective action activities in excess of those required to meet the minimum requirements of Title XVI of the Act.

Postage is being cut because documentation was not provided.

4. \$30.00 for costs for copy charges, which lack supporting documentation. Such costs are ineligible for payment from the Fund pursuant to 35 Ill. Adm. Code 734.630(cc). Since there is no supporting documentation of costs, the Illinois EPA cannot determine that costs will not be used for activities in excess of those necessary to meet the minimum requirements of Title XVI of the Act. Therefore, such costs are not approved pursuant to Section 57.7(c)(3) of the Act because they may be used for site investigation or corrective action activities in excess of those required to meet the minimum requirements of Title XVI of the Act.

Pursuant to 35 Ill. Adm. Code 734.850(b) costs associated with activities that do not have a maximum payment amount set forth pursuant to 35 Ill. Adm. Code 734 Subpart H must be determined on a site specific basis and the owner/operator must demonstrate to the Agency the amounts sought for reimbursement are reasonable. The owner/operator has not provided sufficient documentation to support the rate requested for copy charges and/or the quantity of copies requested pursuant to 35 Ill. Adm. Code 734.505(a). The documentation was either not provided or fails to provide sufficient information for the Agency to make a site specific reasonableness determination.

In addition, without supporting documentation the rate and/or the quantity of copies requested are not reasonable as submitted. Such costs are ineligible for payment from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(dd).

mao

**U.S. Postal Service™**  
**CERTIFIED MAIL® RECEIPT**  
 Domestic Mail Manual 39.1.1.1

For delivery information, visit our website at [www.usps.com](http://www.usps.com)®.

OFFICIAL USE

Certified Mail Fee \$ _____	
Extra Services & Fees (check box, add fee as appropriate)	
<input type="checkbox"/> Return Receipt (hardcopy) \$ _____	
<input type="checkbox"/> Return Receipt (electronic) \$ _____	
<input type="checkbox"/> Certified Mail Restricted Delivery \$ _____	
<input type="checkbox"/> Adult Signature Required \$ _____	
<input type="checkbox"/> Adult Signature Restricted Delivery \$ _____	
Postage \$ _____	
Total \$ _____	

Recipient Address:  
 Martin & Bayley, Inc.  
 c/o Chase Environmental Group, Inc.  
 2701 E. Ash St.  
 Springfield, IL 62703

Instructions

7017 2680 0001 0214 8450

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY																
<ul style="list-style-type: none"> <li>■ Complete items 1, 2, and 3. <span style="float: right;">LCU 24</span></li> <li>■ Print your name and address on the reverse so that we can return the card to you.</li> <li>■ Attach this card to the back of the mailpiece, or on the front if space permits.</li> </ul> <p>1. Article Addressed to:</p> <p>Martin &amp; Bayley, Inc.                  c/o Chase Environmental Group, Inc.                  2701 E. Ash St.                  Springfield, IL 62703</p> <div style="text-align: center;"> <p>9590 9402 3341 7227 9133 38</p> </div> <p>2. Article Number (Transfer from carrier label):                  7017 2680 0001 0214 8450</p>	<p>A. Signature</p> <p><input checked="" type="checkbox"/> <i>[Signature]</i> <span style="float: right;"><input type="checkbox"/> Agent <input type="checkbox"/> Addressee</span></p> <p>B. Received by (Printed Name) _____ C. Date of Delivery _____</p> <p>D. Is delivery address different from item 1? <input type="checkbox"/> Yes                  If YES, enter delivery address below: <input type="checkbox"/> No</p> <p>3. Service Type</p> <table style="width: 100%;"> <tr> <td><input type="checkbox"/> Adult Signature</td> <td><input type="checkbox"/> Priority Mail Express®</td> </tr> <tr> <td><input type="checkbox"/> Adult Signature Restricted Delivery</td> <td><input type="checkbox"/> Registered Mail™</td> </tr> <tr> <td><input checked="" type="checkbox"/> Certified Mail®</td> <td><input type="checkbox"/> Registered Mail Restricted Delivery</td> </tr> <tr> <td><input type="checkbox"/> Certified Mail Restricted Delivery</td> <td><input type="checkbox"/> Return Receipt for Merchandise</td> </tr> <tr> <td><input type="checkbox"/> Collect on Delivery</td> <td><input type="checkbox"/> Signature Confirmation™</td> </tr> <tr> <td><input type="checkbox"/> Collect on Delivery Restricted Delivery</td> <td><input type="checkbox"/> Signature Confirmation Restricted Delivery</td> </tr> <tr> <td><input type="checkbox"/> Insured Mail</td> <td></td> </tr> <tr> <td><input type="checkbox"/> Insured Mail Restricted Delivery (over \$500)</td> <td></td> </tr> </table>	<input type="checkbox"/> Adult Signature	<input type="checkbox"/> Priority Mail Express®	<input type="checkbox"/> Adult Signature Restricted Delivery	<input type="checkbox"/> Registered Mail™	<input checked="" type="checkbox"/> Certified Mail®	<input type="checkbox"/> Registered Mail Restricted Delivery	<input type="checkbox"/> Certified Mail Restricted Delivery	<input type="checkbox"/> Return Receipt for Merchandise	<input type="checkbox"/> Collect on Delivery	<input type="checkbox"/> Signature Confirmation™	<input type="checkbox"/> Collect on Delivery Restricted Delivery	<input type="checkbox"/> Signature Confirmation Restricted Delivery	<input type="checkbox"/> Insured Mail		<input type="checkbox"/> Insured Mail Restricted Delivery (over \$500)	
<input type="checkbox"/> Adult Signature	<input type="checkbox"/> Priority Mail Express®																
<input type="checkbox"/> Adult Signature Restricted Delivery	<input type="checkbox"/> Registered Mail™																
<input checked="" type="checkbox"/> Certified Mail®	<input type="checkbox"/> Registered Mail Restricted Delivery																
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