# Electronic Filing: Received, Clerk's Office 1/31/2024 BEFORE THE POLLUTION CONTROL BOARD OF THE STATE OF ILLINOIS

1441 KINGSHIGHWAY, INC.	)
Petitioner,	)
v.	) PCB 2024-032 ) (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 Carol Webb, Hearing Officer Illinois Pollution Control Board 1021 North Grand Avenue East P.O. Box 19274 Springfield, IL 62794-9274 carol.webb@illinois.gov

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

PLEASE TAKE NOTICE that I have today filed with the office of the Clerk of the Pollution Control Board 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

Rich Kim

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

Dated: January 31, 2024

# BEFORE THE POLLUTION CONTROL BOARD OF THE STATE OF ILLINOIS

1441 KINGSHIGHWAY, INC.	)
Petitioner,	)
v.	) PCB 2024-032 ) (LUST Appeal)
ILLINOIS ENVIRONMENTAL	) (LOST Appear)
PROTECTION AGENCY,	j
Respondent.	)

# **APPEARANCE**

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

Respectfully submitted,

Dated: January 31, 2024

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY, Respondent

Rich Kim

Assistant Counsel - Division of Legal Counsel Special Assistant Attorney General 1021 North Grand Avenue, East P.O. Box 19276 Springfield, Illinois 62794-9276 217/782-5544 866/273-5488 (TDD) richard.kim@illinois.gov

# Electronic Filing: Received, Clerk's Office 1/31/2024 BEFORE THE POLLUTION CONTROL BOARD OF THE STATE OF ILLINOIS

1441 KINGSHIGHWAY, INC.	)	
Petitioner,	)	
v.	)	PCB 2024-032 (LUST Appeal)
ILLINOIS ENVIRONMENTAL	í	(Boot rippedi)
PROTECTION AGENCY,	)	
Respondent.	)	

# **CERTIFICATE OF RECORD ON APPEAL**

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

PAGES	DOCUMENT(S)	DATE
AR000001-AR000007	OSFM UST Installation Permit	August 12, 2003
AR000008-AR000013	OSFM UST Installation Permit	March 16, 2004
AR000014-AR000015	IEMA Hazardous Materials Report	July 27, 2022
AR000016	IEPA Notification of Release	August 5, 2022
AR000017-AR000019	20-Day Certification	August 15, 2022
AR000020-AR000099	45-Day Report	September 21, 2022
AR000100-AR000101	IEPA Reviewer Notes	October 12, 2022
AR000102-AR000103	IEPA acceptance of 45-Day Report	October 18, 2022
AR000104-AR000129	OSFM Eligibility/Deductible application	December 6, 2022
AR000130-AR000131	OSFM Eligibility/Deductible letter	December 13, 2022
AR000132-AR000321	Original Early Action Claim	February 8, 2023
AR000322-AR000327	IEPA decision letter to Early Action Claim	June 6, 2023
AR000328-AR000329	IEPA EA Payment Summary	
AR000330	CWM/IEPA email	June 8, 2023
AR000331-AR000338	CWM Re-review request	June 20, 2023
AR000339-AR000348	IEPA/OSFM emails with attachments	October 12, 2023
AR000349-AR000353	IEPA re-review decision letter	October 18, 2023
AR000354-AR000364	IEPA Re-review Payment Summary	
AR000365-AR000367	Maximum Payments Amounts (July 1, 2022 – June 30, 2023)	

I, Becky Fiedler, 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:

Becky Fiedler

Leaking Underground Storage Tank Section Illinois Environmental Protection Agency

Date: January 31, 2024

# Electronic Filing: Received, Clerk's Office 1/31/2024 CERTIFICATE OF SERVICE

I, the undersigned attorney at law, hereby certify that on January 31, 2024, 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

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

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

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY,

Respondent

Rich Kim

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

richard.kim@illinois.gov



#### OFFICE OF THE ILLINOIS STATE FIRE MARSHAL Division of Petroleum and Chemical Safety

1035 Stevenson Drive Springfield, Illinois 62703-4259 (217)785-1020 or (217)785-5878

#### Extended

FOR OFFICE USE ONLY

Facility # 6-041816
Permit # 03257-2003INS
Request Rec'd 08/11/2003
Amended Date
Approval Date 08/12/2003 DT

Approval Date 08/12/2003
Permit Expires 02/12/2004

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

Permission to install underground storage tank(s) or piping is hereby granted. Such installation 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, Part 170. 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 installation of underground storage tank(s) to the Office of the State Fire Marshal, Division of Petroleum and Chemical Safety. THIS PERMIT IS VALID FOR SIX MONTHS FROM THE APPROVAL DATE.

<ol> <li>OWNER OF TANKS - Corporation, partnership, or other business entity:</li> </ol>	(2) <u>FACILITY</u> - name and address where tanks are located:
HRM, Inc 3700 Union Blvd St. Louis, MO 63115	HRM, Inc 1441 Kingshighway Washington Park, St. Clair Co., IL
Contact: Mike Said (314) 389-7820	Contact: Mike Said (314) 389-7820

## (3) INSTALLATION OF TANKS:

- (a) Number and size of tanks being installed: (TK # 1) 20,000 gallons, (TK # 2) 12,000 gallons, (TK # 3) 8,000 gallons
- (b) Type of tanks: (TK # 1, 2, 3) XERXES single wall fiberglass
- (c) Type of piping: (TK # 1, 2, 3) OPW Pisces double wall flexible product piping, (TK # 1, 2, 3) Ameron single wall fiberglass vents. Installing ball valves at submersibles
- (d) Product to be stored in each tank: (TK # 1, 2) Gasoline, (TK # 3) Diesel
- (e) Type of leak detection being used:

Tank: (TK # 1, 2, 3) - Veeder Root TLS350j with CSLD automatic tank gauge

Piping: (TK # 1, 2, 3) - Veeder Root Pressurized electronic line leak detector. Installing (2)- 4" observation wells in the tank excavation

(f) Corrosion Protection being used:

Tank: (TK # 1, 2, 3) - Fiberglass

Piping: (TK # 1, 2, 3) - Non-corrosive flexible

- (g) Spill containment devices: (TK # 1, 2, 3) OPW 1 spill containment manhole
- (h) Overfill prevention devices: (TK # 1, 2, 3) OPW 53VML ball float vent valve
- (4) Owner must notify this Office when completion of tank installation has occurred, on the Notification Form for Underground Storage Tank Form. Please note a form has been forwarded to the name and address shown in Item 1 (All pages of this form must be completed).
- (5) SPECIAL CONTINGENCIES: All steel flex connectors or risers in contact with native soils must have corrosion protection. All piping sumps must be hydrostatically tested. Piping containment sumps are required at the submersibles and beneath all dispensers. Vent lines must be tested at 7 psi minimum or at a pressure recommended by the manufacturer. All steel risers, vents, and fills in contact with the ground, backfill or water shall be dielectrically wrapped or coated.

(6) PERSON, FIRM OR COMPANY PERFORMING WORK:

Neumayer Equipment Co Inc 5060 Arsenal St

St. Louis, MO 63139-8905

Contact Person: Doug Hurt Phone: (314) 772-4501

Contractor Registration # 1L-1502 Exp. 02/10/2004

Sincerely,

W. Dale Tanke, Storage Tank Safety Engineer

cc: Storage Tank Safety Specialist - Jacobs Fire Department -Office Coordinator - CS Division File (Rev. - 1/98)

WDT:

MAR 0 9 2004 DIV. OF PETROLEUM CHEMICAL SAFETY



### OFFICE OF THE ILLINOIS STATE FIRE MARSHAL Division of Petroleum and Chemical Safety 1035 Stevenson Drive

Springfield, Illinois 62703-4259 (217)785-1020 or (217)785-5878

FOR	OFFICE USE ONLY
Facility #	6-041816
12003	08113279
Permit #	

APPLICATION for Permit for <u>INSTALLATION</u> of Underground Storage Tanks. Complete in triplicate (one original and two copies) and file with site plans at the above address.

	VKS - Com	oration partnersh	in or other busi	ness (2) FACT	LITY - Facility	ID#		
(1) <u>OWNER OF TANKS</u> - Corporation, partnership, or other business entity: (Must be mailing address)					(2) <u>FACTLITY</u> - Facility ID #			
HRM INC				HRN	A INC			
3700 UNION BLVD				Name 1441	KINGSH	IGHWAY		
Street Address NO 63115							2204 ST	CLAIR
MIKE SAI	State	314-38	3º-7820	City	E SAID	tate 314.	389-78	ZO
Contact Person			ione	Contact P	_		Phone	
(3) CONTRACTOR: attached documents, as information submitted	is true, accu	d on my inquiry of trate and complete	of those individu	als immediately re	esponsible for ol	otaining the inf	mation submitted ormation, I believe	in this and all that all
Company Name NE							12100	
City ST LOUIS	Table .	3111		State MO		Zip_	63137	
314 Telephone # 172-	4501	Fax # //	2-2311	Contractor	License # IL	502 Exp	iration Date 10	FEBO
Name of Authorized R	epresentativ	JOM PA	ARSONS	Title	or Position	PALES		
	- 14	reou		Date _	5-6-	m3 m	Fig. 2. /	
		/				19	W COLO	W RETAIN
(4) SITE STATUS - C	heck one:	New Site	Existing !	Site		10	AUC D D	3 30
(5) TYPE OF SYSTE	M - Check	whichever applies	- Separate info	rmation is required	for each type of	f system:	HUG 0 8 2	003
					and the contract of the contra			
☐ Other (explain)	Waste Oi	l Stand-by	Generator	Heating Oil [	Marina [	Hazardous Su	V. OF PETRO HEMICAL SA	LEUM
Other (explain)							V. OF PETRO HEMICAL SA	EETY
Other (explain)  (6) Provide a <u>SUMMA</u> (7) <u>GENERAL INFO</u>	RY OF WO	ORK to be perfor	med and explain	n any unusual circ	umstances on a	separate sheet.		
Other (explain)  (6) Provide a <u>SUMMA</u> (7) <u>GENERAL INFO</u> (a) TANK(S):	RY OF WO	ORK to be perfor - Check whicher Attach addition	med and explair ver applies and f al sheet(s) if mo	n any unusual circ ill in the appropris ore space is needed	umstances on a	separate sheet. e UST system(	s) that will be inst	alled.
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Other (explain)  (6) Provide a SUMMA  (7) GENERAL INFO  (a) TANK(S):  # of Tanks Cap    20   2 *   12   3 *   5  (b) ISLANDS:   (c) CANOPY:    **  **  (c) CANOPY:    **  **  **  **  (c) CANOPY:    **  **  **  **  **  **  **  **  **	Existing to receive the disclosure in the result in this result in	Product  FAS  GAS  DIESEL  Temain Dinsta  Temain Dinsta  The requested in a permut application  a permut appli	single Wall  Single Wall  Single Wall  Alling new  Characteristics of the second secon	Reconstructing (explain such fallure verbed, Such fallure verbed to be done so with	explain below)  and below)  and to 430 ILCS, will result to the a thin 14 days from	STI P3 Steel  None None Act 15, Gasoline pplication being the date of returns	c Storage Act. Failureturned - It will be rn. This form has b	Other  Other  re to provide the returned to the een approved by

689388788

SEE ATTACHED SCOPE OF WORK
(8) <u>TANK(S) COMPLIANCE INFORMATION</u> - (New tanks must be U.L. approved. Used tanks must have OSFM approved recertification). Check whichever applies and use the space provided to describe the work to be performed or the methods to be used and give the manufacturer and model of any equipment, consoles, probes, sensors, etc. to be installed (do not give catalog numbers). Attach additional sheet(s) if more space is needed.
(a) RELEASE DETECTION: Inventory Control Manual Tank Gauging Automatic Tank Gauging Interstitial Monitoring Groundwater Monitoring Vapor Monitoring SIR Other (explain below)  Equipment and/or explanation: VEDER ROOT TIS 350 J. O.I.GPH NAG PROBES AND CSLD
(b) CORROSION PROTECTION: STI-P3 Composite Fiberglass Other (explain below)  Equipment and/or explanation: XERXES SINGLEWALL
(c) SPILL PREVENTION: VSpill Containment Manhole Field Constructed Containment Other (explain below)  Equipment and/or explanation: OPW 1-2100 5 GAL
(d) OVERFILL PREVENTION: Drop Tube Valve Defloat Vent Valve Alarm and/or shutoff Other (explain below) Equipment and/or explanation: OPW 233VM EXTRACTOR WITH 53VML BALL FLOAT
(9) <u>PIPING COMPLIANCE INFORMATION</u> - Check whichever applies and use the space provided to describe the work to be performed or the methods to be used and give the manufacturer and model of any equipment, consoles, probes, sensors, etc. to be installed (do not give catalog number Attach additional sheet(s) if more space is needed.
(a) PIPING: Single Wall Mouble Wall Fiberglass Steel Other OPW PISCES DOUBLEWALL RETRACTABLE WITH SUMES  Existing to remain Minstalling new Installing partial
(b) RELEASE DETECTION:
1. Pressurized Piping: Line Leak Detector with Annual Line Test Continuous Line Pressure Monitor Interstitial Monitoring Groundwater Monitoring Vapor Monitoring Other (explain below)
2. Suction Piping: Interstitial Monitoring Groundwater Monitoring Vapor Monitoring Line Test Every Three Year  Equipment and/or explanation: VEDER ROOT PLD ELECTRONIC
(c) CORROSION PROTECTION: Dielectric Coating Sacrificial Anode(s) Impressed Current Fiberglass Mother (explain below)
Equipment and/or explanation: NON CORROS IVE MATERIAL
(10) <u>SITE PLANS</u> - Drawings of the site must accompany the application forms. They must show the entire UST system (tanks, piping, vents, island dispensers or other appurtenances) in relation to all buildings, structures and objects with specified setback distances. All objects on the site plans are named and must be labeled as existing or as proposed. Site plans are not required if only installing equipment for leak detection (except monitorion wells), or spill & overfill prevention. The maximum site plans size allowed is 11" x 17". Blueprints are not acceptable.
(11) MINIMUM SETBACKS - Clearance distances must be given on the site plans in dimensions from the UST system to all buildings, structures objects with a setback requirement. The minimum setback requirements for all tanks and all piping are at least:  Yes _ No
20 feet to property lines or right of way lines 20 feet to storm sewers lines, sanitary sewer lines or similar underground drainage systems 20 feet to basements or similar underground structures
300 feet to any mine shaft, air or escape shaft to a mine
85 feet to any school, institution, public assembly or theater occupancy as defined in 41 III. Adm. Code 100.30 400 feet to any potable wells on or near this facility. If no, contact IEPA Groundwater section at (217)785-4787 for well setbacks.
It must be noted on the site plans if none of the above apply to this site! There may be provisions to alter these requirements if certain conditions extunder 41 Ill.Adm.Code 170 or if conditions are to remain existing.
(12) <u>AUXILIARY INFORMATION</u> - Other supplemental information, detail drawings or supporting documents may be necessary depending on the type and complexity of the project.
(13) APPLICATION REJECTION - Insufficient information or illegibility can be cause for return or denial.
(14) PERMIT TO WORK - No work can proceed without a granted permit in hand and must be available upon request of the Storage Tank Safety

Specialist.





PETROLEUM . AUTOMOTIVE . INDUSTRIAL EQUIPMENT & SUPPLIES

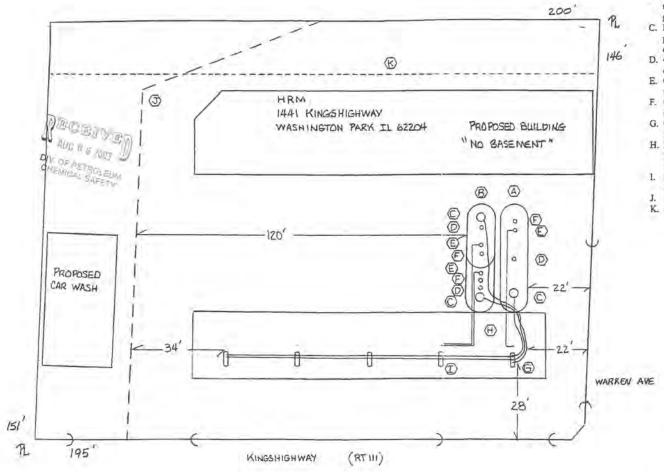
P.O. BOX 39905 5060 ARSENAL ST. LOUIS, MISSOURI 63139-8905 (314) 772-4501/FAX (314) 772-2311

#### HRM Inc.

## Scope of Work:

- Furnish and install deadmen tank anchoring system.
- 2. Furnish and install one (1) 20,000-gallon single wall and one (1) 20,000-gallon single wall split compartment 12,000 / 8,000 underground storage tanks.
- 3. Furnish and install two (2) observation wells in tank excavation area.
- 4. Supervise backfill of tank area.
- Furnish and install submerged unit sumps.
- 6. Furnish and install submerged unit turbines
- 7. Furnish and install2" full port ball valves on each submerged unit turbine.
- 8. Furnish and install automatic tank gauge risers. One per tank.
- 9. Furnish and install spill containment and overfill prevention.'
- 10. Furnish and install atmospheric vents. One per tank.
- Furnish and install island forms with dispenser sumps.
- 12. Furnish and install double wall, retractable piping to each island.
- Furnish and install four (4) Gilbarco Encore 3+0 blending dispenser.
- 14. Furnish and install one (1) Gilbarco Encore 3+1 blending dispenser.
- Furnish and install Veeder-Root TLS 350 ATG system with CSLD, printer, probes, caps, adaptors and necessary installation equipment.
- Furnish and install Veeder-Root electronic pressurized line leak detection. One per each product line.
- 17. Program and test system for proper operation.





#### Legend

- A. Proposed 20,000-gallon Xerxes single wall fiberglass underground storage tank "gas"
- B. Proposed 20,000-gallon Xerxes single wall fiberglass underground storage tank compartment tank 12,000gallons gas / 8,000-gallons diesel
- C. Pisces containment sump with Red Jacket submersible pump and Veeder-Root PLLD Electronic line leak detector (typical of 3)
- D. 4" riser with Veeder-Root 0.1 GPH Mag Probe (typical of 3)
- E. OPW 233VM extractor fitting with OPW 53 float vent valve overfill (typical of 3)
- F. OPW 1-2100 5-gallon spill containment manhole (typical of 3)
- G. OPW Pisces double wall retractable product piping from piping sumps to dispenser sumps as required
- 2" single wall fiberglass vent piping below grade with
   2" steel risers projecting not less than 4' above canopy fascia (typical of 3)
- Proposed island form with Pisces dispenser sumps (typical of 5)
- J. Proposed / existing storm sewer.
- K. Proposed / existing sanitary sewer

NEUMAYER EQUIPMENT CO. P. O. BOX 39905 5060 ARSENAL ST. LOUIS, MISSOURI 63139-8905

## NEUN'AYER EQUIPMENT

69698

69698

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DATE	INVOICE NO	COMMENT	AMOUNT	DISCOUNT	NET AMOUNT
08-07-03		OFFICE OF THE ILLINOIS STATE FIRE MARSHALL	\$100.00		\$100.00
		DIV. OF PETROLEUM CHEMICAL SAFETY			
				TOTAL	\$100.00

PINS 604 1816

NEUMAYER EQUIPMENT

5060 ARSENAL STREET SAINT LOUIS, MO 63139 (314) 772-4501

COMMERCE BANK NA ST. LOUIS, MISSOURI 63105 80-459-810

PAY ONE HUNDRED DOLLARS AND NO CENTS.

PECEIVED AUG 0 8 2003

DATE 08-07-03 \$100.00

TO THE OFFICE OF THE ILLINOIS STATE FIRE MOREHAL PETROLEUM ORDER

"O69698" 1:0810045911: 080004010"

689388788



6-04 8/6 T200408094339

PETROLEUM . AUTOMOTIVE . INDUSTRIAL EQUIPMENT & SUPPLIES

P.O. BOX 39905 5060 ARSENAL ST. LOUIS, MISSOURI 63139-8905 (314) 772-4501/FAX (314) 772-2311

March 4, 2004

Mr. Dale Tanke Office of the Illinois State Fire Marshal Division of Petroleum & Chemical Safety 1035 Stevenson Drive Springfield, Missouri 62703 -4259

Re: Permit Extension # 03257-2003INS

Dear Mr. Tanke:

Due to general contractor construction delays, we request an extension to the above referenced installation Permit.

If you require any additional information, please contact me.

Thank you in advance.

Sincerely,

Neumayer Equipment Company, Inc.

Rick McKay, Construction

RSM:ksm

MAR 0 9 7000 DIV OF FLTHOLEUM CHEMIGAL SAFETY



# OFFICE OF THE ILLINOIS STATE FIRE MARSHAL Division of Petroleum and Chemical Safety 1035 Stevenson Drive Springfield, Illinois 62703-4259 (217)785-1020 or (217)785-5878

FOR OFFICE USE ONLY
Facility # 6-041816
Permit # 04315-2004INS
Request Rec'd 03/09/2004
Amended Date
Approval Date 03/16/2004 MWB
Permit Expires 09/16/2004

Permission to install underground storage tank(s) or piping is hereby granted. Such installation 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, Part 170. 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 installation of underground storage tank(s) to the Office of the State Fire Marshal, Division of Petroleum and Chemical Safety. THIS PERMIT IS VALID FOR SIX MONTHS FROM THE APPROVAL DATE.

 OWNER OF TANKS - Corporation, partnership, or other business entity.

HRM, Inc 3700 Union Blvd St. Louis, MO 63115

Contact: Mike Said (314) 389-7820

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

HRM, Inc 1441 Kingshighway

Washington Park, St. Clair Co., IL

Contact: Mike Said (314) 389-7820

#### (3) INSTALLATION OF TANKS:

- (a) Number and size of tanks being installed: (TK # 1) 20,000 gallons, (1) 20,000 gallon compartment tank consisting of, (TK # 2) 12,000 gallons, (TK # 3) 8,000 gallons
- (b) Type of tanks: (TK # 1, 2, 3) XERXES single wall fiberglass
- (c) Type of piping: (TK # 1, 2, 3) OPW Pisces double wall flexible
- (d) Product to be stored in each tank: (TK# 1, 2) Gasoline, (TK# 3) Diesel
- (e) Type of leak detection being used:

Tank: (TK # 1, 2, 3) - Veeder Root TLS350j with CSLD automatic tank gauge Piping: (TK # 1, 2, 3) - Veeder Root TLS350j electronic line leak detector

(f) Corrosion Protection being used:

Tank: (TK # 1, 2, 3) - Fiberglass

Piping: (TK # 1, 2, 3) - Non-corrosive flexible

- (g) Spill containment devices: (TK # 1, 2, 3) OPW 1 spill containment manhole
- (h) Overfill prevention devices: (TK #1, 2, 3) OPW 53VML ball float vent valve
- (4) Owner must notify this Office when completion of tank installation has occurred, on the Notification Form for Underground Storage Tank Form. Please note a form has been forwarded to the name and address shown in Item 1 (All pages of this form must be completed).
- (5) SPECIAL CONTINGENCIES: Piping containment sumps are required at the submersibles and beneath all dispensers. All piping sumps must be hydrostatically tested. All steel risers, vents, and fills in contact with the ground, backfill or water shall be dielectrically wrapped or coated. Vent lines must be tested at 7 psi minimum or at a pressure recommended by the manufacturer. All steel flex connectors or risers in contact with native soils must have corrosion protection.

(6) PERSON, FIRM OR COMPANY PERFORMING WORK:

Neumayer Equipment Co Inc 5060 Arsenal St St. Louis, MO 63139-8905 Contact Person: Rick McKay Phone: (314) 772-4501

Contractor Registration # 1L-1502 Exp. 02/10/2006

Sincerely,

Mark W. Blough, Engineering Technicien I

cc: Storage Tank Safety Specialist - Manis Fire Department -Office Coordinator - Schroll Division File

(Rev. - 1/98)

WDT:



# OFFICE OF THE ILLINOIS STATE FIRE MARSHAL. Division of Petroleum and Chemical Safety

1035 Stevenson Drive Springfield, Illinois 62703-4259 (217) 785-1020 or (217) 785-5878

FOR OFFICE USE ONLY	
Facility #6-04/8/6	
Permit #1 2004 0809 43	39

APPLICATION for Permit for <u>INSTALLATION</u> of Underground Storage Tanks. Complete in triplicate (one original and two copies) and file with site plans at the above address.

site plans at the	above address.							
(1) OWNER O entity: (Must b	(2) FACIL (Name and	(2) FACILITY - Facility ID #6-04-18-6 (Name and address where tanks are located:)						
HRM					1 INC			
3700 UNION BLVD				Name 4	-I KING	SHIGHY	VAY	
Street Address					62204 ST	CLAIR		
City MIKE Contact Person	SAID ST	4-389-Z		Contact Per	SAID SI	314-38		inty
attached docum		d on my inquiry o	f those individual	onally examined an is immediately resp				
Company Name	NEUMAY	ER EQUIP	00	Address_50	O ARS	ENAL		
				tate MO			03139	
Telephone # 7	72-4501	Fax#77	2-2311	Contractor L	icense # IL_	502 Expin	ation Date 10	EBOB
Name of Autho	rized Representativ	RICKMO	KAY	Title or	Position C.C	MSTRU	CTION	
	-AAI			Date			1.7.1.	
	CUS - Check one:	New Site						
		whichever applies	- Separate inform	nation is required f	or each type o	f system:		
Other (e		I Stand-by	Generator	Heating Oil	Marina 🗌	Hazardous Subs	tance	
(6) Provide a SI	IMMARY OF W	ORK to be perfor	med and explain	any onusual circun	istances on a s	enarate sheet		
				I in the appropriate			that will be incre	illar
				e space is needed.	DIANKS FOI INC	Oar system(s)	that will be first	med.
(a) TANK(S	Capacity in	Product	Single Wall	Double Wall	FRP	STI P3	Composite	Manufacturer
Tana LD //	Gallons	130000	ampre man	Je veen man		Steel	L etmpasse	
1	20,000	GAS	~		V 0	ECR.	10/8/17	XERXES
2 * 3 *	12,000	GAS	V		- SAS	MAAD I I		XERXES
3*	8,000	DIESEL			V ==	MAR 17	1004	XERXES
					DI	OF PETE	OLEUM	
Taring Cale	о Пета		🖂	Reconstructing (exp	0	HEMICALS	AFETY-	
						None		
	Y: LExisting to a DMPARTN		lling new R	teplacing (explain b	clow) LIN	one		
The OSFM REQ	UIRES the disclosu	re of the requested		ue this permit, pursu				
	nce (without being d			essed. Such fallure RED to be done so w				
-W-7 - 1000 00 (100)	•		(Con	aplete the back sid	(e)		N	
The second secon	or explanation for			aplete the back sid	LINST	ALLING	NEW TAN	IKS, PIPIN
INS1 10/03	SLIMPS CON	INDU VEC	DED ROOM	T 7 5 350	I WIT	7 CSI D	OIGPL	+ MAC

PROBES AND PLLD.	-
(8) TANK(S) COMPLIANCE INFORMATION - (New tanks must be U.L. approved. Used tanks must have OSFM approved recertification). Chewhichever applies and use the space provided to describe the work to be performed or the methods to be used and give the manufacturer and model or equipment, consoles, probes, sensors, etc. to be installed (do not give catalog numbers). Attach additional sheet(s) if more space is needed.	
(a) RELEASE DETECTION: Manual Tank Gauging Automatic Tank Gauging Interstitial Monitoring	
Equipment and/or explanation: VEEDER ROOT TLS 350 5, 0, 1 GPH PROBES AND CSLD	
(b) CORROSION PROTECTION: STI-P3 Composite Offiberglass Other (explain below) Equipment and/or explanation: XERXES SINGLEWALL	
(c) SPILL PREVENTION: Depill Containment Manhole Field Constructed Containment Other (explain below)	
(d) OVERFILL PREVENTION: Drop Tube Valve Ploat Vent Valve Alarm and/or shutoff Other (explain below) Equipment and/or explanation: OPW 233VM EXTRACTOR WITH 53VML	
(9) PIPING COMPLIANCE INFORMATION - Check whichever applies and use the space provided to describe the work to be performed or the methods to be used and give the manufacturer and model of any equipment, consoles, probes, sensors, etc. to be installed (do not give catalog number Indicate manufacturer of product piping, vent piping and remote fills. Attach additional sheet(s) if more space is needed.	s).
(a) PIPING: Single Wall Double Wall Fiberglass Steel Other OFW PISCES DOUBLEWALL  Existing to remain Installing new Installing partial RETRACTABLE	
(b) RELEASE DETECTION:	
I. Pressurized Plping: Line Leak Detector with Annual Line Test Continuous Line Pressure Monitor Interstitial Monitoring Groundwater Monitoring Vapor Monitoring Other (explain below)	
2. Suction Piping: Interstitial Monitoring Groundwater Monitoring Vapor Monitoring Line Test Every Three Years  European (Safe) Suction Other (explain below)  Equipment and/or explanation: VEEDER BOOT PLLD	
(c) CORROSION PROTECTION: Dielectric Coating Sacrificial Anode(s) Impressed Current Fiberglass Other (explain below)  (Cathodic Protection must be designed by a corrosion expert or corrosion engineer)  Equipment and/or explanation: NON COR ROSIVE MATERIAL	
(10) <u>SITE PLANS</u> - Drawings of the site must accompany the application forms. They must show the entire UST system (tanks, piping, vents, islan dispensers or other appurtenances) in relation to all buildings, structures and objects with specified setback distances. All objects on the site plans me named and must be labeled as existing or as proposed. Site plans are not required if only installing equipment for leak detection (except monitoring wells), or spill & overfill prevention. The maximum site plans size allowed is 11" x 17". Blueprints are not acceptable.	st b
(11) MINIMUM SETBACKS - Clearance distances must be given on the site plans in dimensions from the UST system to all buildings, structures a objects with a setback requirement. The minimum setback requirements for all tanks and all piping are at least:  Yes _ No	nd
20 feet to properly lines or right of way lines   20 feet to storm sewers lines, sanitary sewer lines or similar underground drainage systems   20 feet to basements or similar underground structures   300 feet to any mine shaft, air or escape shaft to a mine   85 feet to any school, institution, public assembly or theater occupancy as defined in 41 III.Adm.Code 100.30   400 feet to any potable wells on or near this facility. If no, contact IEPA Groundwater section at (217)785-4787 for well sethacks.	
20 feet to busements or similar underground structures 300 feet to any mine shaft, air or escape shaft to a mine	
85 feet to any school, institution, public assembly or theater occupancy as defined in 41 III. Adm. Code 100.30	
400 feet to any potable wells on or near this facility. If no, contact IEPA Groundwater section at (217)785-4787 for well sethacks.	
It must be noted on the site plans if none of the above apply to this site! There may be provisions to alter these requirements if certain conditions exit under 41 III.Adm.Code 170 or if conditions are to remain existing.	t
(12) <u>AUXILIARY INFORMATION</u> - Other supplemental information, detail drawings or supporting documents may be necessary depending on the type and complexity of the project.	0
(13) APPLICATION REJECTION - Insufficient information or illegibility can be cause for return or denial.	
(14) PERMIT TO WORK - No work can proceed without a granted permit in hand and must be available upon request of the Storage Tank Safety Specialist.	
(15) <u>APPLICANT</u> - The <i>RESPONSIBLE CONTRACTOR</i> must complete this application. A fee of \$200.00 for each site must accompany this application. (Checks or money orders are to be made payable to the Office of the State Fire Marshal. Do not send cash.)	

INS1 10/03





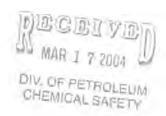


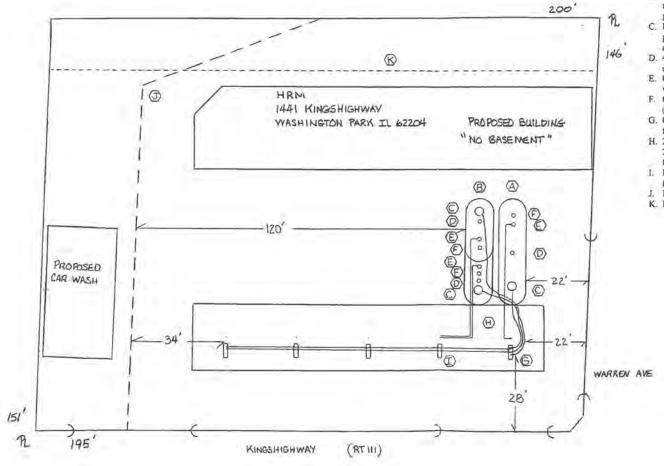
P.O. BOX 39905 5060 ARSENAL ST. LOUIS, MISSOURI 63139-8905 (314) 772-4501/FAX (314) 772-2311

#### HRM Inc.

# Scope of Work:

- Furnish and install deadmen tank anchoring system.
- Furnish and install one (1) 20,000-gallon single wall and one (1) 20,000-gallon single wall split compartment 12,000 / 8,000 underground storage tanks.
- 3. Furnish and install two (2) observation wells in tank excavation area.
- 4. Supervise backfill of tank area.
- Furnish and install submerged unit sumps.
- 6. Furnish and install submerged unit turbines
- 7. Furnish and install2" full port ball valves on each submerged unit turbine.
- 8. Furnish and install automatic tank gauge risers. One per tank.
- 9. Furnish and install spill containment and overfill prevention.'
- 10. Furnish and install atmospheric vents. One per tank.
- 11. Furnish and install island forms with dispenser sumps.
- 12. Furnish and install double wall, retractable piping to each island.
- 13. Furnish and install four (4) Gilbarco Encore 3+0 blending dispenser.
- 14. Furnish and install one (1) Gilbarco Encore 3+1 blending dispenser.
- Furnish and install Veeder-Root TLS 350 ATG system with CSLD, printer, probes, caps, adaptors and necessary installation equipment.
- Furnish and install Veeder-Root electronic pressurized line leak detection. One per each product line.
- 17. Program and test system for proper operation.





#### Legend

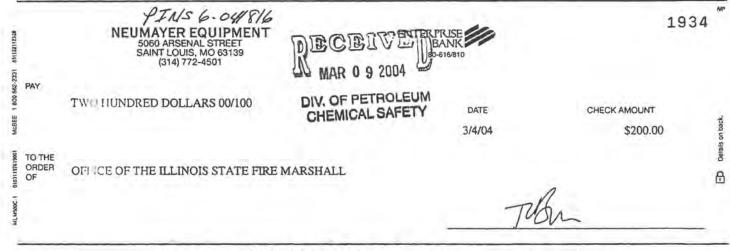
- A. Proposed 20,000-gallon Xerxes single wall fiberglass underground storage tank "gas"
- Proposed 20,000-gallon Xerxes single wall fiberglass underground storage tank compartment tank 12,000-gallons gas / 8,000-gallons diesel
- C. Pisces containment sump with Red Jacket submersible pump and Veeder-Root PLLD Electronic line leak
- detector (typical of 3)

  D. 4" riser with Veeder-Root 0.1 GPH Mag Probe (typical of 3)

  E. OPW 233VM extractor fitting with OPW 53 float vent
- valve overfill (typical of 3)

  F. OPW 1-2100 5-gallon spill containment manhole
- (typical of 3)
- G. OPW Pisces double wall retractable product piping from piping sumps to dispenser sumps as required
- H. 2" single wall fiberglass vent piping below grade with 2" steel risers projecting not less than 4' above canopy fascia (typical of 3)
- 1. Proposed island form with Pisces dispenser sumps (typical of 5)
- J. Proposed / existing storm sewer.
- K. Proposed / existing sanitary sewer

NEUMAYER EQUIPMENT CO. P. O. BOX 39905 5060 ARSENAL ST. LOUIS, MISSOURI 63139-8905



#001934# #081006162# 00 7977 5#

2137531792



# Hazardous Materials Incident Report



1631455083-5

Incident #: H-2022-0668

Entered By: Kirgan, Ken (IEMA) on 2022-07-27 11:21:11

Data Input Status: Closed

Leaking Underground Yes Storage Tank (LUST):

**Used PFAS Chemicals** (Firefighting Foam) for Fire No

Suppression:

Tamers Inc Leaking UST Tech File

Caller:	Majed Abusaid			
Call Back #:	314/280-9325			
Caller Represents:	Tamers Inc			
Hazmat Incident Type:	Leak or spill			
	INCIDENT LO	CATION		
Incident Location:	1441 Kignshighway			
County:	St.Clair 62204	City:	Washington Park	
Primary IEMA Region:	8	Secondary IEMA Region:	Not Applicable	
Full Address:	1441 Kignshighway, Washington Pa	rk, IL		
Latitude:	38.628246 628299	Longitude:	-90.003048-093476	
Milepost:	n/a	Sec:		
Twp.:	n/a	Range:	n/a	
Area Involved:	Fixed Facility			
Media or medium into which the release occurred:	Ground			

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

	MATERIALS II	NVOLVED				
Material Name:	Name: gasoline Material Type: Liquid					
CHRIS Code:	unknown	unknown CAS #: u				
UN/NA#:	unknown					
Is this a 302(a) Extremely Hazardous Substance?	No					
Is this a RCRA Hazardous Waste?	No SEP 2 3 2022 REVIEWER: SAB					
Is this a RCRA regulated facility?	No .		, ALVILLE UND			
Container Type:	Under ground storage tank Container Size: 1-20,000 gallons gallons, 1-8,000					
Amount Released:	unknown					
Duration of Release:	unknown					

	(Date/Time Unknown)			
Date/Time Discovered:	2022-07-27 10:30			
	1		1	
Number İnjured:	0		Where Take	
Number Killed:	0		# Evacuate	
On Scene Contact:	Majed Abusa		A STATE OF THE PARTY OF THE PAR	#: 314/280-9325
Proper safety precautions to take none	e as a result of	the release, in	cluding evacuation:	
Assistance needed from State A none	gencies:	÷		0
Containment/Cleanup actions ar tanks to be pulled, CW3M has b	nd plans: peen hired for o	eleanup • .		
Responsible Party:	Tamers Inc			-6
Contact Person:	Majed Abusa	aid		
Callback Phone Number:	314/280-932	5		
Facility Manager:	Majed Abusa	iid		
Facility Manager Phone #:	314/280-932	5		
Street Address:	3878 Dr. Martin Luther King Dr			
City:	St. Louis	State: MO	Zip Code: 63113	
Emergency Units Contacted	Contacted	On Scene	Agencies (	Contacted
ESDA			none	
Fire			none :	
Police			none	
Sheriff			none	
Other	1		OSFM Inspector	
	A	GENCIES (	OR PERSONS NOTIFIED	
Agency		ate/Time	Name of Person	Notification Action
IEPA, NRTP, IDPH	-	-07-27 11:25	emailed	Report Sent
IEMA Region 8	17.00	-07-27 11:25	emailed	Report Sent
St. Clair County LEPC		-07-27 11:25	emailed	Report Sent
	1.			
Narrative:				
Follow-Up Information:				· · · · · · · · · · · · · · · · · · ·
11.4.1.2.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1				
A Hachmants:				
Attachments:				
	1			



# ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

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

JB PRITZKER, GOVERNOR

JOHN J. KIM, DIRECTOR

(217) 524-3300

August 5, 2022

Tamers, Inc. Attn: Majed Abusaid 3878 Dr. Martin Luther King Drive St. Louis, MO 63113

Re: 1631455083 -- St. Clair County Washington Park/Tamers, Inc. 1441 Kingshighway Leaking UST Incident 20220668 Leaking UST Technical File

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 <a href="https://www2.illinois.gov/epa/topics/cleanup-programs/lust/Pages/default.aspx">https://www2.illinois.gov/epa/topics/cleanup-programs/lust/Pages/default.aspx</a>.

- The direct link to the technical forms page is https://www2.illinois.gov/epa/topics/cleanup-programs/lust/technical-forms/Pages/default.aspx.
- 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: <a href="https://www2.illinois.gov/epa/topics/cleanup-programs/lust/budget-and-billing-forms/Pages/default.aspx">https://www2.illinois.gov/epa/topics/cleanup-programs/lust/budget-and-billing-forms/Pages/default.aspx</a>.

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

Sincerely,

hid 2illux Ralmon\_

Mohammed Z. Rahman, Manager Leaking Underground Storage Tank Section Bureau of Land

: BOL File

2125 S. First Street, Champaign, IL 61820 (217) 278-5800 2009 Mall Street Collinsville, IL 62234 (618) 346-5120 9511 Harrison Street, Des Plaines, IL 60016 (847) 294-4000 595 S. State Street, Elgin, IL 60123 (847) 608-3131 2309 W. Main Street, Suite 116, Marion, IL 62959 (618) 993-7200 412 SW Washington Street, Suite D, Peoria, IL 61602 (309) 671-3022 4302 N. Main Street, Rockford, IL 61103 (815) 987-7760

.....

# CW M Company

701 W. South Grand Avenue Springfield, IL 62704

1631455083 - St. Clair County

Leaking UST Technical File

Tamers, Inc. Incident # 20220668

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

**Environmental Consulting Services** 

August 15, 2022

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

RE: LPC #1631455083-St. Clair County

Tamers - Washington Park 1441 Kings Highway Incident Number 2022-0668

LUST Technical Reports-20-Day Certification

LEPA-DIVISION OF RECORDS MANAGEMENT RELEASABLE

OCT 0 7 2022

REVIEWER: SAB

Dear Mr. Rahman:

Enclosed, please find the 20-Day Certification for the above referenced site for incident Number 2022-0668.

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

Sincerely,

Carol L. Rowe, P.G.

Senior Environmental Geologist

Enclosure

xc: Mr. Majed Abusaid, Tamers

Mr. William T. Sinnott, CW3M Company, Inc.

AUG 1 9 2022

IEPA/BOL

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



# 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, lictitious, 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

Site	Name: Tamers
Site	Address (not a P.O. Box): 1441 Kings Highway
City	Washington Park County: St. Clair Zip Code: 62204
Initia	al 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;
8.	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 III. Adm. Code 722, 724, 725, and 807 through 815;
8.	Measurement for the presence of a release has been conducted where contamination was most likely to be present at the UST site. In selecting sample types, sample locations and measurement methods, the nature of the stored substance, type of backfill, departed by 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 [24]

IL532 2276 LPC 502 Rev. April 2014 20-Day Certification

Page 1 of 2

## 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 <u>Land Trust Beneficial Interest</u> 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 III. Adm. Code 734 or 731.

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

#### D. Signatures

UST Owner or Operator

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

Consultant

Name: Tamers	Company: 'CWM Company, Inc.
Contact: Majed Abusaid	Contact: Carol Rowe, P.G.
Address: 3878 Dr. Martin Luther King Drive	Address: 701 South Grand Avenue West
City: St. Louis	City: Springfield
State: Missouri	State: Illinois
Zip Code: 63113	Zip Code: 62704
Phone: 314-280-9325	E-mail: cwm@cwmcompany.com
Signature: M/L2	Phone: 217-522-8001
Date: 1-21-22	Signature: CRINE
	Date: 8-15-22
Licensed Professional Engineer or Geologist  Name: Vince E. Smith	THE E. SAUL
Company: CWM Company, Inc.	46118 658775089
Address: 701 South Grand Avenue West	PROJECTION OF THE PROJECT AND
City: Springfield	State: IL Zip Code: 62304
Phone: 217-522-8001	RECEIVED
III. Registration No.: 062-046118	L.P.E. or L.P.G. Seal AUG 1 9 2022
License Expiration Vate: 1//30/23	
Signature: LE Lett	IEPA/BOL
Date: 8/15/22	
-7-7-	

20-Day Certification

Page 2 of 2

# CW M Company

701 W. South Grand Avenue Springfield, IL 62704

# **Environmental Consulting Services**

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

September 21, 2022

1631455083 – St. Clair County Tamers, Inc. Incident # 20220668 Leaking UST Technical File

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

RE: LPC # 1631455083 St. Clair County
Tamers, Inc.
1441 Kingshighway, Washington Park, IL
LUST Incident Number: 2022-0668
LUST Technical Reports—45 Day Report

Dear Mr. Rahman,

Enclosed, please find the 45-Day Report for the above referenced site for Incident Number 2022-0668. When this 45-Day Report is approved CW<sup>3</sup>M will move onto the Stage 1 Site Investigation.

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

Sincerely,

Carol L. Rowe, P.G.

Senior Environmental Geologist

Enclosure

xc: Mr. Majed Abusaid, Tamers, Inc.

Mr. William T. Sinnott, CW3M Company, Inc.

RECEIVED

SEP 2 3 2022

IEPA/BOL

# **45-DAY REPORT**

Tamers, Inc.

Washington Park, Illinois LPC #1631455083— St. Clair County Incident Number 2022-0668

Presented to:

Illinois Environmental Protection Agency

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

RECEIVED

SEP 2 3 2022

Prepared by: CW<sup>3</sup>M COMPANY, INC.

IEPA/BOL

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

September 2022

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APPENDIX D	Analytical Results
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Table 3-1.	Underground Storag	e Tank Summar	y
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# ACRONYMS AND ABBREVIATIONS

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

CW<sup>3</sup>M Company, Inc. 45-Day Report Tamers, Inc. LPC #1631455083-Incident Number 2022-0668

### 1. INTRODUCTION

Mr. Majed Abusaid of Tamers, Inc., the owner of the underground storage tanks (USTs) at the Washington Park facility reported a release to the Illinois Emergency Management Agency (IEMA). Incident Number 2022-0668 was assigned to the notification on July 27, 2022. Mr. Abusaid then requested CW³M Company, Inc. (CW³M) to proceed with the reporting and early action requirements in accordance with 35 Illinois Administrative Code (Ill. Adm. Code) § 734. This 45-Day Report is being prepared in response to Incident Number 2022-0668.

The 20-Day Certification was submitted to the Illinois Environmental Protection Agency (IEPA) on August 19, 2022 (CW<sup>3</sup>M, 2022). This 45-Day Report has been prepared in accordance with the requirements of 35 Ill. Adm. Code § 734. The 45-Day Report Form is included in this document as Appendix A.

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

## 2. SITE LOCATION

The site, known as Tamers, Inc., is located at 1441 Kingshighway, Washington Park, IL. The site is located in the SE ¼ of the NW ¼ of Section 16, Township 2 North of the Centralia Baseline and Range 9 West of the Third Principal Meridian.

#### 3. EARLY ACTION ACTIVITIES

Mr. Abusaid was notified of evidence of a petroleum release during an environmental assessment of the site on July 27, 2022. Incident Number 2022-0668 was assigned on this date in association with a suspected release of petroleum products. Following IEMA notification of the release, Mr. Abusaid requested that CW<sup>3</sup>M proceed with reporting requirements and early action activities necessary for compliance with 35 Ill. Adm. Code § 734.

On July 27, 2022, CW<sup>3</sup>M personnel obtained a release confirmation sample for the release confirmation analysis of indicator parameters for gasoline: benzene, ethylbenzene, toluene and total xylenes (BETX) and methyl tert-butyl ether (MTBE). The sample was also analyzed for waste characterization analysis. The analytical report of the release confirmation sample is included in Appendix D. The results confirmed a petroleum release had occurred at the facility. Facility mapping was done at this time.

CW<sup>3</sup>M Company, Inc. 45-Day Report Tamers, Inc. LPC #1631455083-Incident Number 2022-0668

#### 3.1 TANK REMOVAL ACTIVITIES

A permit for the removal of three USTs was approved by the Office of the State Fire Marshal (OSFM) on August 10, 2022 (OSFM, 2022). Tank removal activities were conducted and coordinated by CW<sup>3</sup>M personnel and Carter X between August 29, 2022 and September 1, 2022. OSFM Tank Specialist Travis Smith was on site to oversee the UST removal.

Excavation to the top of the tanks was conducted. The tanks were inspected to ensure that all liquids were removed, and the vapors in the tanks were removed using an educator. The equipment used to vapor free the tanks and the tanks themselves were grounded and bonded. When the Lower Explosive Limit (LEL) was found to be at an acceptable level to the OSFM field representative and CW³M, excavation along the sides and ends of the tanks was conducted so that the tanks could be removed. Upon verification that the LEL levels had not risen, the tanks were removed from the tank pit and stabilized. LEL levels were again checked by CW³M and the OSFM. An educator was again used to assure that the vapors stayed at a level acceptable to begin cutting and cleaning of the tanks. When the LEL levels were below the acceptable level, cutting of the tanks began while continuously monitoring the LEL level. The monitoring continued until the tanks were opened and deemed to no longer pose a vapor threat. Once the tanks were opened, the tanks were entered and cleaned to the satisfaction of the OSFM field representative. When the OSFM field representative verified that cleaning was complete, the tanks were removed from the site in accordance with OSFM regulations.

Tank 1: OSFM Tank Specialist Travis Smith in conjunction with CW<sup>3</sup>M personnel determined the release was a result of piping leaks.

Tank 2: OSFM Tank Specialist Travis Smith in conjunction with CW<sup>3</sup>M personnel determined the release was a result of piping leaks.

Tank 3: OSFM Tank Specialist Travis Smith in conjunction with CW<sup>3</sup>M personnel determined the release was a result of piping leaks.

CW<sup>3</sup>M Company, Inc. 45-Day Report Tamers, Inc. LPC #1631455083-Incident Number 2022-0668

Table 3-1. Underground Storage Tank Summary

Tank Number	Tank Volume (gallons)	Tank Contents	Incident Number	Release Information	Current Status
1	20,000	Gasoline	2022-0668	Piping Leaks	Removed 8/30/22
2	12,000	Gasoline	2022-0668	Piping Leaks	Removed 8/30/22
3	8,000	Gasoline	2022-0668	Piping Leaks	Removed 8/30/22

#### 3.2 SOIL REMOVAL

Approximately 1258.58 tons (839.05 cubic yards) of contaminated backfill was removed from the former tank pit and taken to the Milam Landfill in East St. Louis, Illinois. Soil removal documentation is included in Appendix F. Wall samples were collected for every 20 feet of the excavation walls at an approximate depth of 8 feet. Floor samples were obtained beneath each tank following soil removal at depths of around 14 feet. Piping samples were taken every 20 feet along the piping line at a depth of 3 feet. All soil samples were collected and analyzed for BETX and MTBE contaminants as dictated by the USTs contents as indicator parameters and gasoline. Three USTs along with the associated piping was removed. The release characterization sample analytical results indicate that the most stringent Tier 1 Clean-up Objectives (CUOs) have been exceeded for various indicator contaminants. Analytical results from the USTs removal and excavation sampling indicate that wall samples 15 through 19 have contamination exceeding the most stringent Tier 1 CUOs. Maps of the excavation soil sampling locations and release confirmation sampling are located in Appendix B. The lab results are located in Appendix D.

#### 3.3 GROUNDWATER

During drilling for the site assessment, groundwater was determined to be at a depth of 15 feet below ground surface; however, groundwater was not encountered during tank removal and early action activities, which extended to a depth of 14 feet below ground surface. Therefore, as part of the impending Stage 1 Site Investigation, a further determination into whether or not contamination has come into contact with groundwater will be evaluated; this will determine whether a groundwater investigation will be included as part of site investigation activities.

#### 3.4 FREE PRODUCT

No free product has been observed to date but will continue to be monitored as necessary throughout the investigation and remediation process.

CW<sup>3</sup>M Company, Inc. 45-Day Report Tamers, Inc. LPC #1631455083-Incident Number 2022-0668

# 4. SITE CHARACTERIZATION

# 4.1 NATURE AND QUANTITY OF RELEASE

The quantity of the release is unknown, but has been attributed to piping leaks. The analytical results from the release confirmation sample and the UST removal & excavation sampling confirmed a petroleum release has occurred in the area.

## 4.2 SURROUNDING POPULATIONS

Washington Park is a city in St. Clair County. The population of Washington Park, Illinois is 4,040 (City-Data.com, 2022). The site is surrounded by commercial and residential properties.

# 4.3 WATER QUALITY

According to the Illinois Pollution Control Board, three Class III Groundwater contributing area exist in St. Clair County, however the closest Class III location is approximately 11.7 miles southwest of the site. Therefore, CW<sup>3</sup>M will consider the groundwater at this site to be Class I unless demonstrated otherwise pursuant to 35 III. Adm. Code § 620.210

#### 4.4 WELL DATA

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

The ISGS, ISWS, and IEPA Division of Public Water Supplies were accessed online on July 29, 2022 (EPA.STATE.IL.US, 2022). The response indicated that there are no ISGS wells are located within 2,500 feet of the site. The site is not located within the 200 feet setback zone of any wells.

CW<sup>3</sup>M Company, Inc. 45-Day Report Tamers, Inc. LPC #1631455083-Incident Number 2022-0668

#### 4.5 SUBSURFACE SOIL CONDITIONS AND REGIONAL GEOLOGY

#### 4.5.1 Surficial Geology

According to the 1988 "Stack-unit map", the area consists of Henry formations and Cahokia Alluvium for the first 20 to 50 feet (ISGS, 1988). As site investigation activities progress, the collection of more samples will continually help contribute to a better understanding as to what geological conditions exist in the area.

#### 4.5.2 Bedrock Geology

Alluvium, a mixture of gravel, sand, silt and clay variable in composition and thickness lies within 20 to 50 feet of the surface. (ISGS, 1984).

#### 4.5.3 Distribution of Aquifers

Geologic conditions in St. Clair County are relatively favorable for developing large groundwater supplies. (ISGS, 1958).

#### 4.5.4 Soil Conditions

The site is comprised of Shaffton-Urban land complex, with slopes of 0 to 2 percent. The Shaffton-Urban land complex is somewhat poorly drained and occasionally flooded. (NRCS.USDA.GOV, 2022).

#### 4.5.5 Potential for Contamination of Shallow Aquifers

This section provides a description of the anticipated regional geology. Specific data on site soils will be developed if site evaluation is required for this site. The literature that may be reviewed to determine consistency with ISGS Circular 532, also known as the "Berg Circular," is identified in Section 7 of this document.

ISGS Circular Number 532, the Berg Circular, indicates that the site is located in an area classified as "AX". The area "AX" is representative of alluvium, a mixture of gravel, sand, silt and clay variable in composition and thickness which lies within 20 to 50 feet of the surface.

The geologic limitations listed within the Berg Circular 532, concerning "AX", states that the "AX" sequences have a moderate potential for contaminating of shallow aquifers.

CW<sup>3</sup>M Company, Inc. 45-Day Report Tamers, Inc. LPC #1631455083-Incident Number 2022-0668

## 4.5.6 Subsurface Sewer

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

## 4.6 CLIMATOLOGICAL CONDITIONS

St. Clair County has typical southwestern Illinois temperatures, with wet winters and humid summers. The average annual precipitation is 34.9 inches for Washington Park, Illinois. The months of March through August are usually the wettest months and the months of September through February tend be a bit drier. The warmest month is July and the coldest month is normally January (weatherspark.com, 2022).

#### 4.7 LAND USE

The site is surrounded by commercial and residential properties. The Tamers, Inc., site is currently an inactive commercial property due to a structural fire to the building on the property.

CW<sup>3</sup>M Company. Inc. 45-Day Report Tamers, Inc. LPC #1631455083-Incident Number 2022-0668

## 5. SITE ASSESSMENT ACTIVITIES

#### 5.1 INITIAL ABATEMENT MEASURES AND SITE CHECK

Upon discovery of the petroleum release, IEMA was notified. CW<sup>3</sup>M collected soil samples for release confirmation analysis on July 27, 2022. The facility was mapped at this time. The USTs were inspected to ensure all products had been removed. To prevent further release and migration, the USTs and contaminated backfill have been removed. The UST removal was conducted under the supervision of OSFM Tank Specialist Travis Smith.

#### 5.2 FREE PRODUCT INVESTIGATION

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

#### 5.3 SAFETY PROCEDURES AND HAZARD MITIGATION

To ensure the health and safety of site workers and neighboring residents and properties during excavation and tank removal activities, the on-site supervisor was an Occupational Safety and Health Administration (OSHA) Certified Excavation Competent Person. All site workers have completed the OSHA 40-Hour Hazardous Waste Operations and Emergency Response (HAZWOPER) Site Safety training and refreshers.

CW<sup>1</sup>M Company, Inc. 45-Day Report Tamers, Inc. LPC #1631455083-Incident Number 2022-0668

## 6. CONCLUSION AND RECOMMENDATIONS

Based on sampling and observations by representatives of CW<sup>3</sup>M Company, Inc., it was determined that a release had occurred from the USTs on the property. To avoid further migration of contamination, removal of the USTs and contaminated backfill was deemed prudent. The removal of the USTs and associated piping was conducted between August 29, 2022 and September 1, 2022, under the supervision of the OSFM. Contaminated backfill material was removed to a licensed landfill.

Analytical results from the release confirmation sample, RC-1, validated soil contamination above the most stringent Tier 1 Clean-up Objectives. Soil analytical results from the early action excavation depict samples 15 through 19 exceed the CUOs for several indicators contaminants.

Upon approval of the 45-Day Report, CW<sup>3</sup>M will proceed with Stage 1 Site Investigation activities as required. The Stage 1 Site Investigation will include a soil and groundwater investigation as needed. The results from the Stage 1 Site Investigation, which will be documented in the next appropriate site investigation report, will determine the necessity and/or the extent of corrective action necessary to remediate the site.

CW<sup>1</sup>M Company, Inc. 45-Day Report Tamers, Inc. LPC #1631455083-Incident Number 2022-0668

#### 7. REFERENCES

City-Data.com, 2022. Washington Park, Illinois. <a href="www.city-data.com">www.city-data.com</a>, accessed July 29, 2022.

CW<sup>3</sup>M, 2022. CW<sup>3</sup>M Company, Inc. 20-Day Certification. Tamers, Inc., Washington Park, Illinois, August 19, 2022

EPA.STATE.IL.US, 2022. Source Water Assessment Program, Water Well Survey Map www.maps.epa.state.il.us, accessed July 29, 2022.

ISGS, 1958. Lidia F Selkregg and John P. Kempton, Groundwater Geology in Illinois, Illinois State Geological Survey, Circular 248, 1958.

ISGS, 1975. H. B. William, et al., Handbook of Illinois Stratigraphy, Illinois State Geological Survey, Bulletin 95, 1975.

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

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

NRCS.USDA.GOV, 2022. United States Department of Agriculture Web Survey, <a href="https://www.websoilsurvey.nrcs.usda.gov">www.websoilsurvey.nrcs.usda.gov</a>, Soil Survey of St. Clair County, Illinois, accessed July 29, 2022.

OSFM, 2022. Illinois Office of the State Fire Marshal, Permit for Removal of Underground Storage Tanks(s), Tamers, Inc., Washington Park, Illinois, August 10, 2022.

Weatherspark.com, 2022. Washington Park, Illinois, <a href="www.weatherspark.com">www.weatherspark.com</a>, accessed July 29, 2022.

## APPENDIX A

## **45-DAY REPORT FORM**

45-DAY REPORT TAMERS, INC. WASHINGTON PARK, ILLINOIS



## 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 - 7.19). 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 or representation, orally or in writing, to the Agency, or to a unit of local government to which the Agency has delegated authority under subsection (r) of Section 4 of this Act, related to or required by this Act, a regulation adopted under this Act, any federal law or regulation for which the Agency has responsibility, or any permit, term, or condition thereof, commits a Class 4 felony, and each such statement or writing shall be considered a separate Class 4 felony. A person who, after being convicted under paragraph 415 ILCS 5/44 (h)(8), violates paragraph 415 ILCS 5/44 (h)(8) a second or subsequent time, commits a Class 3 felony (415 ILCS 5/44). This form has been approved by the Forms Management Center.

### Leaking Underground Storage Tank Program 45-Day Report

Site Address (No	ers, Inc.					
	t a P.O. Box): 1441 Kings	highway				
City: Washington	Park	County: St. Clai	Zip Co	ode: 62204		
Release Inform	mation					
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	
20,000	gasoline	Yes	Piping Leak	Yes	Removed	
18,000	gasoline	Yes	Piping Leak	Yes	Removed	
12,000	gasoline	Yes	Piping Leak	Yes	RECEN	
					SEP 2 3 20	
					7 50 50	
					I PAIR	
2. Was free pro- lf yes, the o lf free produ Plan (and b	oduct encountered? wner or operator must s ict removal will be cond udget, if applicable) mus	submit a Free Pr ucted for more t st be submitted		form LPC 504) duct Removal	☐ Yes ☑	
Does this rep     Was free pro     If yes, the o     If free produ     Plan (and bi     A. Have any fire	oduct encountered? wner or operator must s ict removal will be cond udget, if applicable) mus	submit a Free Pr ucted for more t st be submitted ed by vapors or	oduct Removal Report ( han 45 days, a Free Pro	form LPC 504) duct Removal	☐ Yes ☑	

5. What was the volume of native soil excavated?	0	Yards <sup>3</sup>
6. Was groundwater encountered at the site?	V Y	es No
7. Did the groundwater exhibit a sheen?	П Y	es 🕖 No

#### D. Site/Release Information

Provide the following:

- 1. Data on the nature and estimated quantity of release;
- 2. Data from available sources or site investigations concerning the following factors:
  - a. Surrounding populations;
  - b. Water quality;
  - c. Use and approximate locations of wells potentially affected by the release;
  - d. Subsurface soil conditions;
  - e. Location of subsurface sewers;
  - f. Climatological conditions; and
  - g. Land use;
- A discussion of what was done to measure for the presence of a release where contamination was most likely to be present at the UST site;
- 4. The results of the free product investigations;
- 5. A discussion of the action taken to prevent further release of the regulated substance into the environment;
- 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
- Any other information collected while performing initial abatement measures pursuant to 35 III. 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;
- Analytical/screening results in tabular format including the results of soil samples required pursuant to 35 III. Adm. Code 734.210(h) and the most stringent Tier 1 remediation objectives;
- Site map meeting the requirements of 35 III. Adm. Code 734,440 and including sample locations;
- Soil boring logs;
- 6. Chain of custody forms;
- 7. Laboratory analytical reports;
- 8. Laboratory certifications;
- A copy of the Office of the State Fire Marshal Permit for Removal, Abandonment-in-Place, or other OSFM permits or notifications;

45-Day Report Page 2 of 4

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

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

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

- 1. Site characterization;
- If water was encountered in the excavation, provide a demonstration pursuant to 35 III. 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 III. Adm. Code 734.315(b) and 734.310(b), I certify that the Stage 1site investigation will be conducted in accordance with 35 III. Adm. Code 734.315 and that the costs of the Stage 1 site investigation will not exceed the amounts set forth in 35 III. Adm. Code 734.Subpart H, Appendix D, and Appendix E. This certification is intended to meet the requirements for a plan and budget for the Stage 1 site investigation required to be submitted pursuant to 35 III. Adm. Code 734.315 and 734.310.

College and a street of the street

Licensed Professional Engineer or Licensed Professional Geologist Certification:

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

Consultant
Company CWM Company, Inc.
Contact Carol Rowe, P.G.
Address 701 West South Grand Avenue
City Springfield
State Illinois
Zip Code 62704
Phone 217-522-8001
E-mail: cw/n@cwmcompany.com Signature  Date  9/20/2823

Licensed Professional Engineer or Geologist

Name Vince E. Smith

Company CWM Company, Inc.

Address 701 West South Grand Avenue

City Springfield

State Illinois

Zip Code 62704

Phone 217-522-8001

Ill. Registration No. 062-046118

License Expiration Date 1//30/22

Signature

Date

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

RECEIVED
SEP 2 3 2022
IEPA/BOL

45-Day Report Page 4 of 4

# APPENDIX B

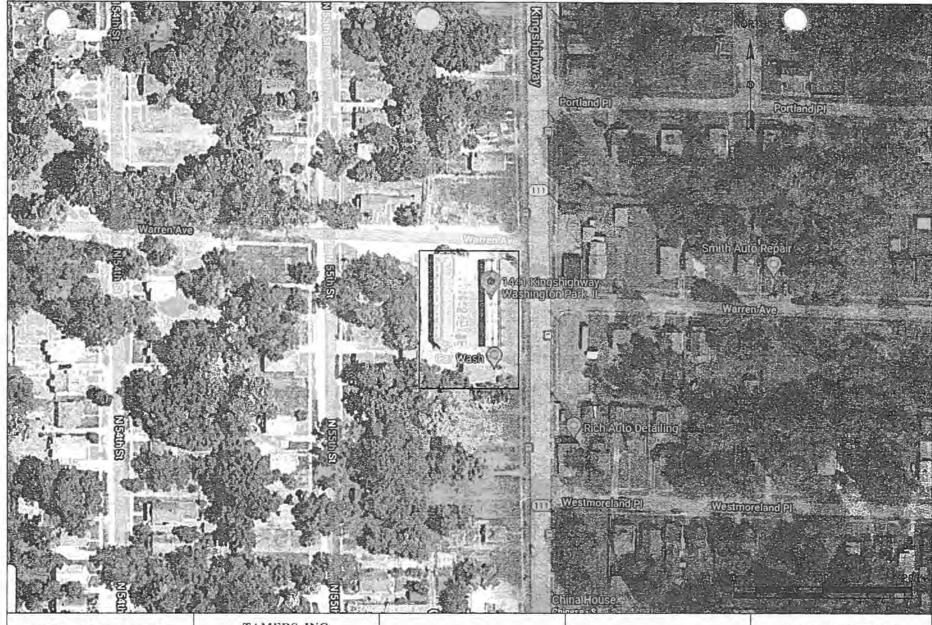
## SITE MAPS AND ILLUSTRATIONS

45-DAY REPORT TAMERS, INC. WASHINGTON PARK, ILLINOIS

CW<sup>3</sup>M Company, Inc. 45-Day Report Tamers, Inc. LPC #1631455083-Incident Number 2022-0668

### INDEX OF DRAWINGS

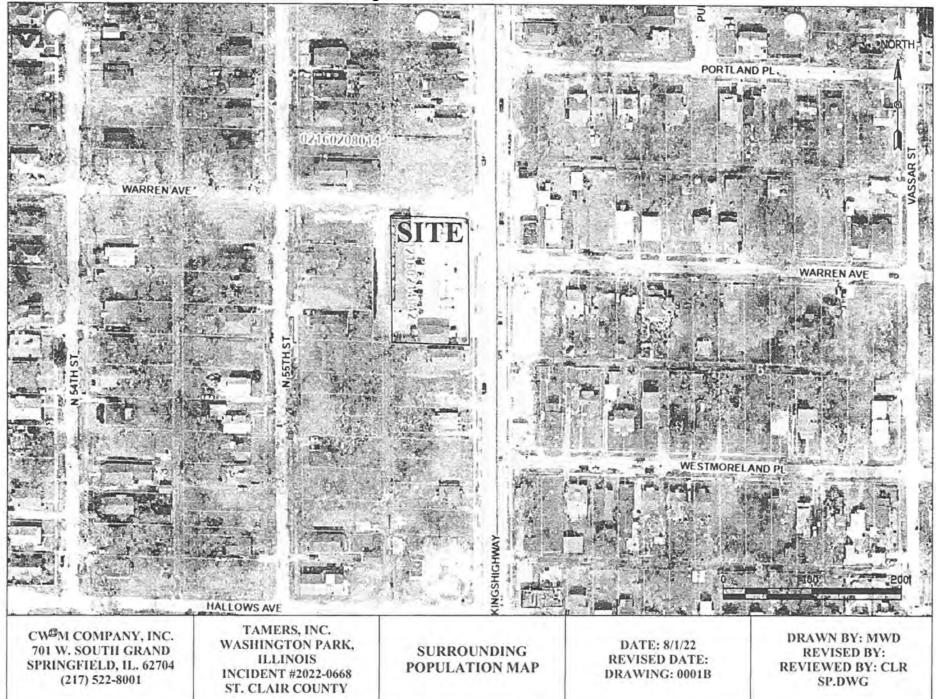
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0001B	Surrounding Populations Map	SP.DWG
0001C	Community Water Supply Well Map	WELL.DWG
0001D	Section Township Range Map	STR.DWG
0001E	Topographic Map	TOPO.DWG
0002	Site Map	SITE.DWG
0003	Release Confirmation Location Map	RC.DWG
0004	Early Action Soil Sample Location Map	EALOC.DWG
0005	Early Action Soil Sample Values Map	EAVal.DWG
0006	Early Action Excavation Map	EAEXC.DWG
0007A	UST Cross Section West	USTW.DWG
0007B	UST Cross Section South	USTN.DWG



CW<sup>III</sup>M COMPANY, INC. 701 W. SOUTH GRAND SPRINGFIELD, IL. 62704 (217) 522-8001 TAMERS, INC.
WASHINGTON PARK,
ILLINOIS
INCIDENT #2022-0668
ST. CLAIR COUNTY

SITE LOCATION MAP

DATE: 8/1/22 REVISED DATE: DRAWING: 0001A DRAWN BY: MWD REVISED BY: REVIEWED BY: CLR SITELOC.DWG

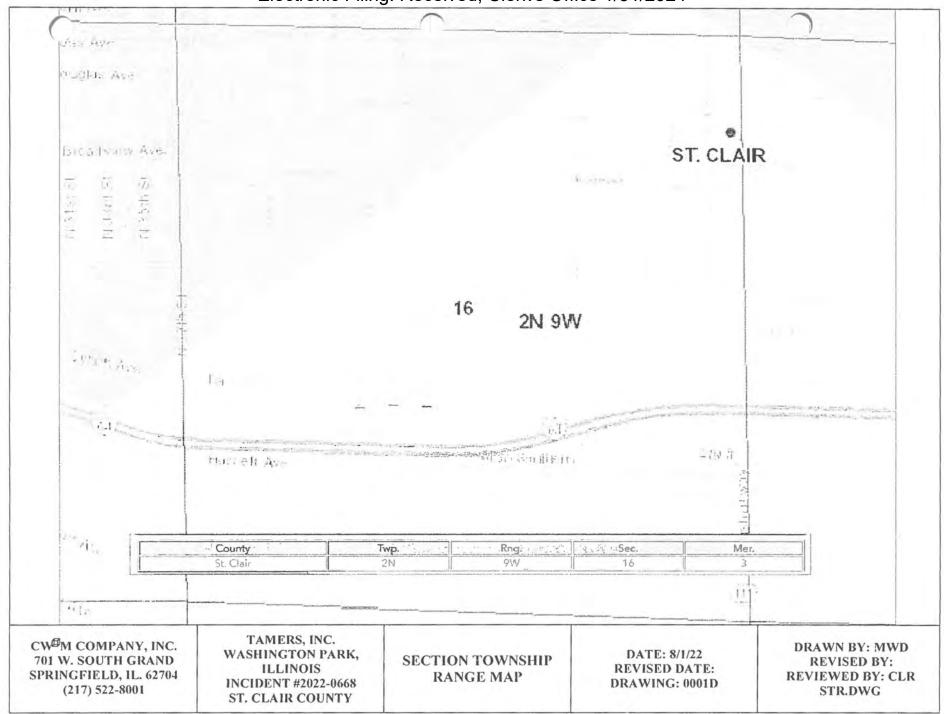


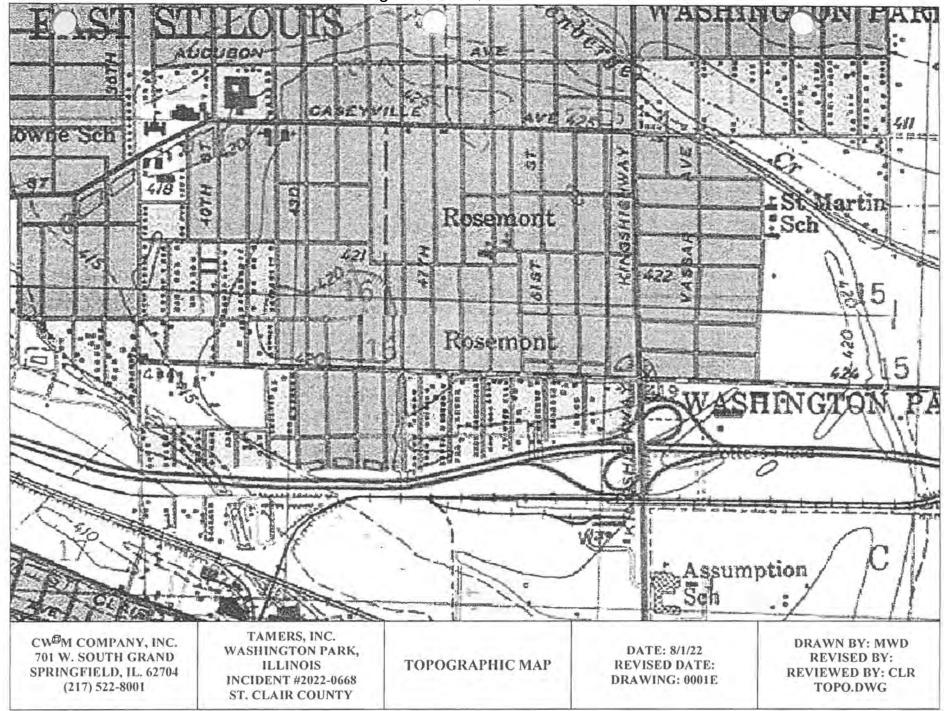


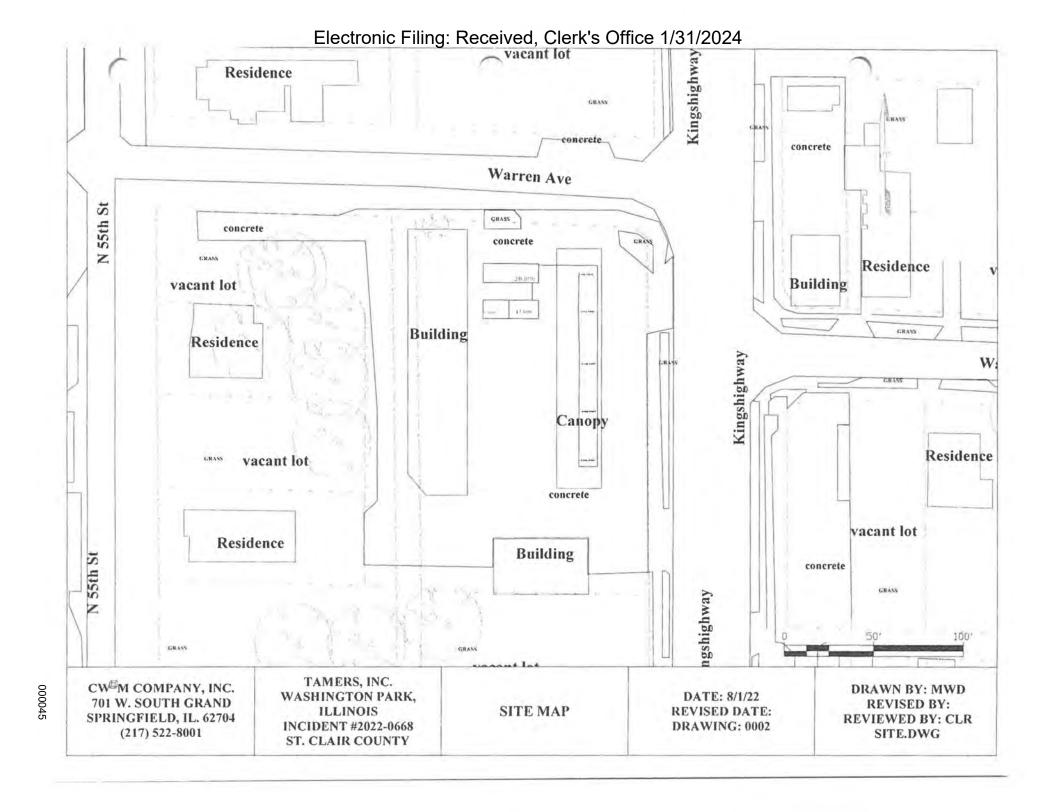
CW<sup>®</sup>M COMPANY, INC. 701 W. SOUTH GRAND SPRINGFIELD, IL. 62704 (217) 522-8001 TAMERS, INC.
WASHINGTON PARK,
ILLINOIS
INCIDENT #2022-0668
ST. CLAIR COUNTY

COMMUNITY WELL SUPPLY MAP

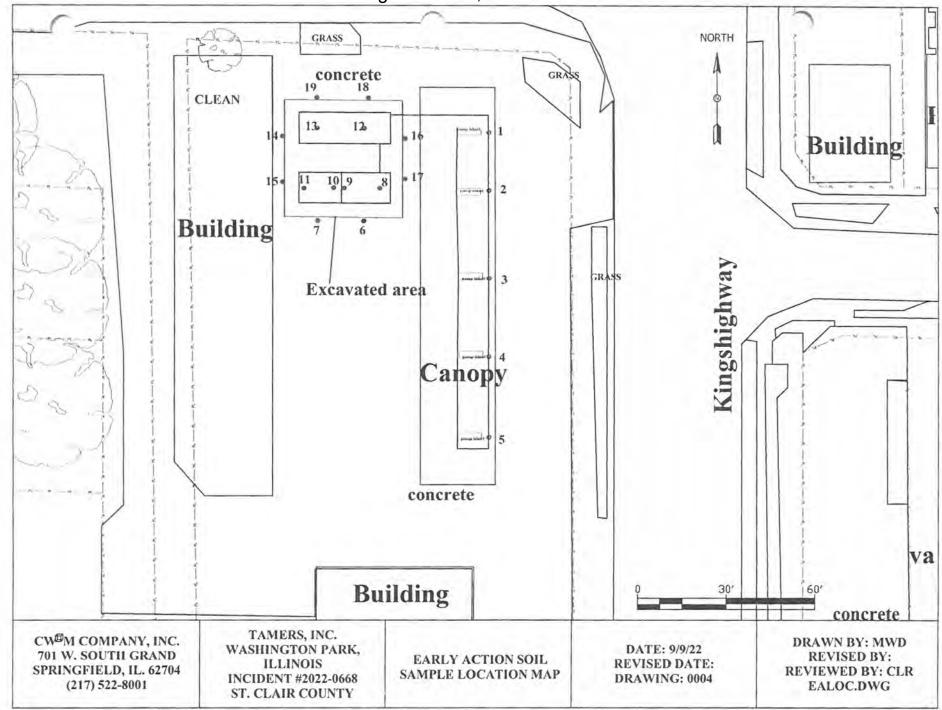
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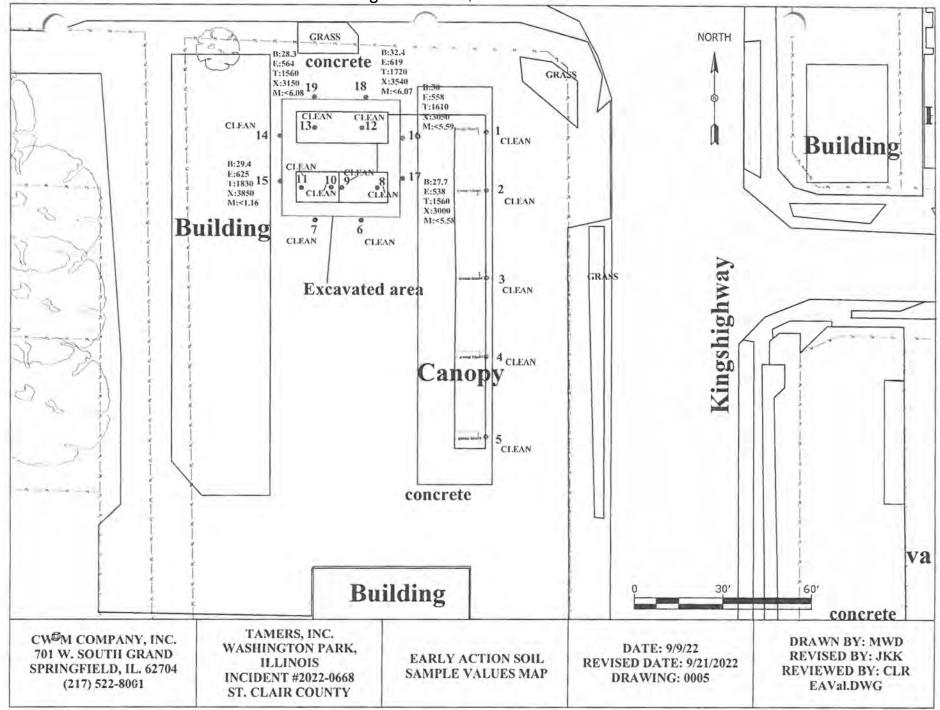




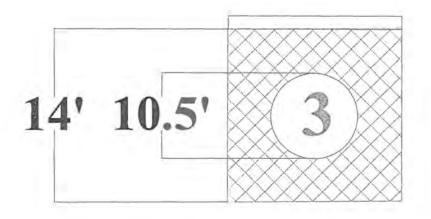


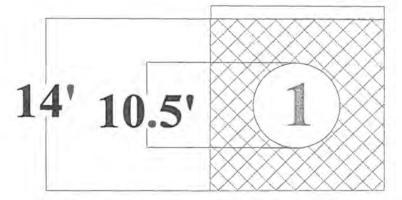
Electronic Filing: Received, Clerk's Office 1/31/2024 War. In Ave GRASS concrete concrete GRASS GRASS Residence 20,000 Building cant lot 12 min RC-1 Building GRASS Residence B:15.4 Kingshighway F::327 T:790 X:2020 M:<8.63 Canopy vacant lot concrete vacant lot Residence Building concrete highway GRASS TAMERS, INC. CWIM COMPANY, INC. DRAWN BY: MWD DATE: 8/1/22 WASHINGTON PARK, 701 W. SOUTH GRAND REVISED BY: RELEASE CONFIRMATION **REVISED DATE: 8/12/22** ILLINOIS SPRINGFIELD, IL. 62704 REVIEWED BY: CLR MAP INCIDENT #2022-0668 DRAWING: 0003 (217) 522-8001 RC.DWG ST. CLAIR COUNTY





## WEST UST CROSS VIEW

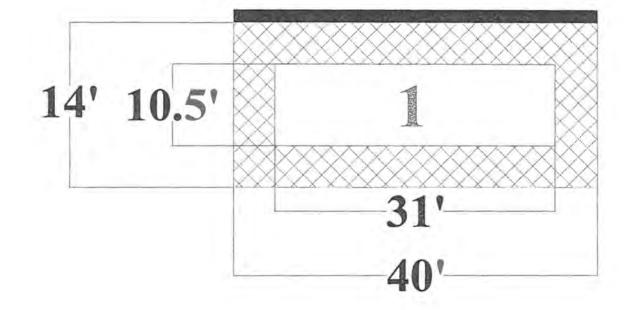




CW<sup>®</sup>M COMPANY, INC. 701 W. SOUTH GRAND SPRINGFIELD, IL. 62704 (217) 522-8001 TAMERS, INC.
WASHINGTON PARK,
ILLINOIS
INCIDENT #2022-0688
ST.CLAIR COUNTY

UST CROSS SECTION MAP- WEST DATE: 9/9/22 REVISED DATE: DRAWING: 0007A DRAWN BY: MWD REVISED BY: REVIEWED BY: CLR USTW.DWG

# **UST CROSS VIEW - SOUTH**



CW<sup>®</sup>M COMPANY, INC. 701 W. SOUTH GRAND SPRINGFIELD, IL. 62704 (217) 522-8001 TAMERS, INC.
WASHINGTON PARK,
ILLINOIS
INCIDENT #2022-0688
ST. CLAIR COUNTY

UST CROSS SECTION MAP - SOUTH DATE: 9/9/22 REVISED DATE: DRAWING: 0007B DRAWN BY: MWD REVISED BY: REVIEWED BY: CLR USTS.DWG

# APPENDIX C

**BORING LOGS** 

45-DAY REPORT TAMERS, INC. WASHINGTON PARK, ILLINOIS

Illinois Environmental Protection Agency						CW = M COMPANY, INC. DRILLING BOREHOLE LOG			
						2711221	Page 1 of 1		
IST INCI	IDENT #: 2022 0668		BOREHO	E NUME	RER. RC.	1	rage 1 of 1		
							n Stop Sign on NW Corner of Site		
	RESS: 1441 Kingshighway						is stop sign on the contact of site		
	Washington Park, IL		RIG TYPE	: Geoprob	e				
ATE/TIM	E STARTED: 7/27/22 10:15am				METHOD:	Push			
	E FINISHED: 7/27/22 10:45am			L: Cutting	gs/Grout				
EPTH	SOIL AND ROCK	USCS	Sample	PID	Sample	SAMPLE	REMARKS: (Odor, Color,		
FEET)	DESCRIPTION	CLASS	Recovery	(ppm)	Type	NUMBER	Moisture, Penetrometer, etc.)		
0									
Co	oncrete			1					
1 Br	rown sand (Native)			0.0					
-	C validad			4.0					
2 -			1000/						
2			100%	13.5					
				0.0					
3									
1									
4				0.0					
_				1.3					
5									
° -									
-									
6		1		0.0					
7									
-			100%	0.0	1 3				
			10070	0.0					
88		1							
9			(	15.0					
(tu	rming gray)								
0					100				
-				0 44			strong odor		
1 -				753.0	grab		BETX-M		
_	C. C	_		,0,60	grao	ICC-1	to the late of the second		
_	ay Clay	05.1					LF parameters		
2		CL	1.55	1.4					
			100%	520.0					
3				771					
$\neg$				1 1					
4				170.0					
-				170.0					
-	25.150								
	DB 15'			1			wet		
	ntification lines are approximate, in-situ transition betw mpled at highest PID location above ground		nay be gradual						
Ma	anway / Surface Elevation:								
Gr	oundwater Depth While Drilling:	15'	Auger De	pth: 15'		Driller: Al	EDC		
7	oundwater Depth After Drilling:		Rotary De			Geologist:			

# APPENDIX D

## ANALYTICAL RESULTS

45-DAY REPORT TAMERS, INC. WASHINGTON PARK, ILLINOIS

amers, Inc. Washington Park, IL

Release Confirmation Analytical Results

	Location	RC-1
	Date	7/27/2022
Parameter	Class I CUO	The Real Property is a second
Benzene	0.03	15.4
Ethylbenzene	13.0	327.
Toluene	12.0	790.
Total Xylenes	5.6	2020.
MTBE	0.32	<8.63
Numbers not bold indica	te actual quantities,	
but are below the TACO		
Most Stringent Soil Clea BOLD & SHADING Most Stringent Soil Clea Results are in mg/Kg	Exceeds the TACO Ti	er 1

Tamers, Inc. Washington Park, IL

Early Action Soil Analytical Results

	Location	1	2	3	4	5	6	7	8	9	10	11	12
	Date	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022
	Depth	1		-				CATTE					
Parameter	Tier I CUO												
Benzene	0.03	< 0.0144	< 0.0135	< 0.0134	0.0210	< 0.0149	< 0.0134	< 0.0133	< 0.0135	< 0.0163	< 0.0182	< 0.0152	< 0.0142
Ethylbenzene	13.0	< 0.0575	< 0.0539	< 0.0537	0.251	< 0.0596	< 0.0535	< 0.0534	< 0.0540	< 0.0654	< 0.0727	< 0.0610	< 0.0567
Toluene	12.0	< 0.0575	0.0555	< 0.0537	< 0.0526	< 0.0596	< 0.0535	< 0.0534	< 0.0540	< 0.0654	< 0.0727	< 0.0610	< 0.0567
Total Xylenes	5.6	<0.115	<0.108	< 0.107	0.297	< 0.119	< 0.107	<0.107	<0.108	<0.131	<0.145	<0.122	< 0.113
MTBE	0.32	< 0.0575	< 0.0539	< 0.0537	< 0.0526	< 0.0596	< 0.0535	< 0.0534	< 0.0540	< 0.0654	< 0.0727	< 0.0610	< 0.0567
Numbers not bold indic BOLD & SHADING - Values in mg/Kg							up Objective			-1-			

Tamers, Inc. Washington Park, IL

Early Action Soil Analytical Results

	Location	13	14	15	16	17	18	19
	Date	8/31/2022	8/31/2022	8/31/2022	9/1/2022	9/1/2022	9/1/2022	9/1/2022
	Depth							
Parameter	Tier I CUO						ALTY T.I.	
Benzene	0.03	< 0.0168	< 0.0141	29.4	30.	27.7	32.4	28.3
Ethylbenzene	13.0	< 0.0674	< 0.0563	625.	558.	538.	619.	564.
Toluene	12.0	< 0.0674	< 0.0563	1830.	1610.	1560.	1720.	1560,
Total Xylenes	5.6	< 0.135	< 0.113	3850.	3050.	3000.	3540.	3150.
MTBE	0.32	< 0.0674	< 0.0563	<1.16	<5.59	<5.58	<6.07	<6.08
Numbers not bold indic	ate actual quantit							
BOLD & SHADING -	Exceeds the TA							
Values in mg/Kg	1 1 1 1 1 1 1							

SUBURBAN LABORATORIES, Inc.



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

Workorder: 2208051

August 09, 2022

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

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

Dear Carol Rowe:

Suburban Laboratories, Inc. received 1 sample(s) on 8/1/2022 for the analyses presented in the following report.

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

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

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

Sincerely,

Dan Galeher

Vice President of Sales and Service

708-544-3260 ext 216

dan@SuburbanLabs.com

A.QC SER





#### Suburban Laboratories, Inc.

1050 S. Baravia Ave., Smrt 151 Geneva, IL 50134 (704) 544-8251.

Case Narrative

Client: CWM Company. Inc.

Project: TAMERS

orkOrder: 2208051

Temperature of samples upon receipt at SLI: C

Date: August 09, 2022

PO #:

QC Level:

Chain of Custody #:

#### General Comments:

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

#### Abbreviations:

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

#### Method References:

For a complete list of method references please contact us.

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

Workorder Specific Comments:



### Suburban Laboratories, Inc.

1950 S. Baranta Ann. Since 150, Geneva II. 601.54 (108) 544-5250

## Laboratory Results

Client ID: CWM Company. Inc

Project Name: TAMERS

Report Date: August 09, 2022

Workorder: 2208051

Client Sample ID: RC-1

Lab ID: 2208051-001

Matrix: SOIL
Date Received: 08/01/2022 12:45 PM Collection Date: 07:27

Collection Date: 07.27 2022 10:30 AM

		Report			Dilution		
Parameter	Result	Limit	Qual.	Units	Factor	Date Analyzed	Batch ID
METALS BY ICP, TCLP LEACHED		Method:	EPA-1311/601	08-Rev 2, Dec-9	96	Analyst: SCT	
Lead	ND	0.0050		mg/L	1	08/05/2022 1:58 PM	84014
VOLATILES, TCLP LEACHED		Method:	EPA-1311/826	0B-Rev 2, Dec-9	06	Analyst: RY	
Benzene Internal Quality Control Compounds	ND	0.100		mg/L	100	08/03/2022 12:22 PM	83953
SS: 4-Bromofluorobenzene	96,5	70-130		%Rec	100	08/03/2022 12:22 PM	83953
SS: Dibromofluoromethane	79.7	70-130		%Rec	100	08/03/2022 12:22 PM	83953
SS: Toluene-d8	95.4	70-130		%Rec	100	08/03/2022 12:22 PM	83953
VOLATILE ORGANIC COMPOUNDS		Method:	EPA-8250B-Re	ev 2, Dec-96		Analyst: RY	
Banzene	15,4	2.16		mg/Kg-dr/	6687.88	08/04/2022 9:53 AM	R152098
Elhythenzene	327	8.63		mg/Kg-dry	6687.88	08/04/2022 9:53 AM	R152098
m,p-Xylene	1,450	17.3		mg/Kg-dry	6687.88	08/04/2022 9:53 AM	R152098
Methyl tert-butyl ether	ND	8.63		mg/Kg-dry	€687.88	08/04/2022 9:53 AM	R152098
Viene	574	8.63		mg/Kg-dry	6687,88	08/04/2022 9:53 AM	R152098
al Xylenes	2,020	17.3		mg/Kg-dry	6687,88	08/04/2022 9:53 AM	R152098
Toluene	790	8.63		mg/Kg-dry	6687.88	08/04/2022 9:53 AM	R152098
Internal Quality Control Compounds							
SS: 4-Bromofluorobenzene	93.0	80-130		%Rec	6687.88	08/04/2022 9:53 AM	R152098
SS: Dibromofluoromethane	77.2	76.1-120		%Rec	6687.88	08/04/2022 9:53 AM	R152098
SS: Toluene-d8	93.5	85-115		%Rec	6687.88	08/04/2022 9:53 AM	R152098
FLASH POINT, OPEN CUP		Method;	ASTM-D92-Re	v 2002b		Analyst: MWG	
Flash Point	>212	0	С	°F	1	08/05/2022 2:38 PM	R152139
PAINT FILTER		Method:	EPA-9095A-Re	ev 1, Dec-96		Analyst: MWG	
Free Liquids	PASS	0	c	Pass/Fail	-1	08/05/2022 2:38 PM	R152139
PH (IN LABORATORY) <atc></atc>		Method:	EPA-9045C-R	ey 3, Jan-95		Analyst: CSS	
рH	8.17	1.00		pH Units	1	08/01/2022 4:12 PM	R151941
Temperatura	22.1	0		°C	1	08/01/2022 4:12 PM	R151941
PERCENT MOISTURE		Method:	ASTM-D2216-	Rev 2005		Analyst: NH	
Percent Moisture	22	1.0	c	wt%	1	08/04/2022 1:23 PM	R152061





### Suburban Laboratories, Inc.

(95) S. Batania Ave., State 150, Genera, IL 80 (32) (708) 524-324

### PREP DATES REPORT

Client:

CWM Company, Inc.

Project: TAMERS

Report Date: August 09, 2022

Lab Order: 2208051

Sample ID	Collection Date	Batch ID	Prep Test Name	TCLP Date	Prep Date
2208051-001A	7/27/2022 10:30:00 AM	83994	CLOSED SYSTEM P&T VOC Prep	A THE RESIDENCE OF THE PARTY OF	8/4/2022
2208051-001B		84014	AQUEOUS PREP TOTAL METALS: ICP		8/3/2022
		83953	TCLP SAMPLE PREP ZHE (VOCS)		8/2/2022
		83963	TCLP SAMPLE PREP (Metals)		8/2/2022



### Suburban Laboratories, Inc.

1950 S. Baravia Ave., Santz 150, Geneva: IL 60134 1768, 544-3250

## Qualifier Definitions

WO= 2208051 Date: 8/9/2022

### Qualifiers:

*/x	Value exceeds Maximum Contaminant Level	
В	Analyte detected in the associated Method Blank	
C	Value is below Minimum Concentration Limit	
С	Analyte not in SLI scope of accreditation	
E	Estimated, detected above quantitation range	
G	Refer to case narrative page for specific comments	
H	Holding times for preparation or analysis exceeded	
J	Analyte detected below quantitation limit (QL)	
N	Tentatively identified compounds	
ND	Not Detected at the Reporting Limit	
P	Present	
Q	Accreditation is not available from Wisconsin	
R	RPD outside accepted recovery limits	
S	Spike Recovery outside accepted recovery limits	
T	Analyte detected in sample trip blank	
V	EPA requires field analysis/filtration. Lab analysis would be considered past hold time.	
WI	This sample was ran at the Wisconsin Laboratory, WI DNR Certified #246179890	

1950 S. Batavia Ave. Ste. 150 Geneva, IL 60134  mpany Name CW3M Company  mpany Address	Tel. 70	24-15-5		OF CUSTODY RECORD
many address	12/11/	08.544.3260	login@suburban	labs.com www.suburbanlabs.com ANALYSIS & METHOD REQUESTED
	0 7	ROUND TIME REC		Enter an "X" in box below for request Page of
101 S. Grand Aug West	Normal		RUSH*	PO# 9
Springfield State IL 20 62704		proved and surcharge cates your approval o		Report Normal Spei
217-522-8001 Fax	Date and Time Report Needed:			Adultional charges apply for QC reports
aail Address	Specify Regulatory	-	None/Info Only	Shipping Method
part / Co	MLUST	□ SRP		Z A L S S S S S S S S S S S S S S S S S S
oject Manager (Report to)		-	SDWA	LAB USE ONLY
mple Collector(s) Carol Rowe.	503 Sludge	NPDES	MWRDGC	Wark Order #2268051
Todkowa	Disposal	CCDD	OTHER - Specify Below	Temperature of Received Samples
SAMPLE IDENTIFICATION COLLECTION		CONTAINERS		Received within 24 No
(Use 1 line per container type) DATE TIME MATRI			PRESERVATIVE	Lab Comment LAB
RC-1 7/21/22 1030 S	6 3	-	MEOH	NXXXXX I
	3	40 ml	STIR	
	3	902		
	-			
2				



## 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):	IEPA LPC# (10-digit):
	Site Name: TAMERS	
		Highway,
	City: WASAINGTON PARK County: St	Clair ZIP Code: 62204
	Leaking UST Technical File	
3.	Sample Collector	
	I certify that:	
	Appropriate sampling equipment/methods were utilize	(Initial)
	2 Chain-of-custody procedures were followed in the field	ld(Initial)
	3. Sample integrity was maintained by proper preservat	ion. GTR (Initial)
	4. All samples were properly labeled.	6TP
2.	Laboratory Representative	PH (Initial)
	I certify that:	$\Omega_0$
	Proper chain-of-custody procedures were followed as	s documented on the chain-of-custody forms
	2. Sample integrity was maintained by proper preservation	ion.
	3. All samples were properly labeled.	(mitia)
	4. Quality assurance/quality control procedures were es	stablished and carried out.
	5. Sample holding times were not exceeded.	()L

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

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



#### D. Signatures

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

Sample Collector	Laboratory Representative
Name G. Tod Rowc	Name DAY GALEHER
Title Senior Project Warmer	Title SENIOR P.M
Company CWM Company, Inc.	Company Suburban Laboratories, Inc.
Address 701 South Grand Ave. West	Address 1950 S. Batavia Ave Ste 150
City Springfield	City Geneva
State IL	State IL
Zip Code 62704	Zip Code 60134
Phone 217-522-8001	Phone 708-544-3260
Signature / Fd/12	Signature Day (Sale
Date 7-27-2022	Date 8-17-22



### SUBURBAN LABORATORIES, Inc.



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

Workorder: 2209169

September 12, 2022

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

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

RE: Tamers - Washington Park

Dear Carol Rowe:

Suburban Laboratories, Inc. received 19 sample(s) on 9/2/2022 for the analyses presented in the following report.

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

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

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

Sincerely,

Dan Galeher

Vice President of Sales and Service

708-544-3260 ext 216 dan@SuburbanLabs.com

Illinois Department of Public Health Accredited #17585 Created 9/12/2022 5:03:52 PM



Illinois EPA #100225 Wisconsin FID# 39908\$350



#### Suburban Laboratories, Inc.

1950 S. Barovia Ave. Sonte 150. Geneva, 11, 6013-1 (798) 331-7360

Case Narrative

Client: CWM Company. Inc

Project: Tamers - Washington Park

WorkOrder: 2209169

Temperature of samples upon receipt at SLI: C

Date: September 12, 2022

PO#:

QC Level:

Chain of Custody #:

#### General Comments:

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

#### Abbreviations:

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

#### Method References:

For a complete list of method references please contact us.

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

#### Workorder Specific Comments:

#### 8260

Sample 2209169-015A through -019A: G= Sample diluted due to interferences which resulted in elevated reporting limits for this test.

Mequon WI Lab WI DATCP Certified #500360. WI DNR Certified #246179890

Page 2 of 16

Greated 9/12/2022 5 00 55 PM

Geneva IL Corporate Headquarters. WI DATCP Certified #10510122. WI DNR Certified #399089350



#### Suburban Laboratories, Inc.

1999 S. Batteria Asia (Spote 150). General (L.100154 (700) 5 14-3100).

## Laboratory Results

Client ID: CWM Company, Inc.

Project Name: Tamers - Washington Park

Report Date: September 13, 2022

Workorder: 2209169

Client Sample ID: 1

Lab ID: 2209169-001

Date Received: 09.02/2022 1:27 PM

Matrix: SOIL

Collection Date: 08 31 2022 12:30 PM

Parameter	Result	Report	Qual.	Units	Dilution Factor	Date Analyzed	Batch 1D
T ATTAINED TO	Testan	241111	Quin	Omis	Tuccor	Diff Allary Zett	Batter 11
VOLATILE ORGANIC COMPOUNDS		Method	EPA-82608-Re	ev 2. Dec-96		Analyst: RY	
Benzene	ND	0.0144		mg/Kg-dry	41.59	09/06/2022 11 32 AM	R153363
Elhylbenzene	ND	0.0575		mg/Kg-dry	41.59	09/06/2022 11 32 AM	R153363
m.p-Xylene	ND	0.115		mg/Kg-dry	41.59	09/06/2022 11 32 AM	R153363
Methyl lert-butyl ether	ND	0.0575		mg/Kg-dry	41.59	09/06/2022 11 32 AM	R153363
o-Xylene	ND	0.0575		mg/Kg-dry	41.59	09/06/2022 11:32 AM	R153363
Total Xylenes	ND	0.115		mg/Kg-dry	41.59	09/06/2022 11.32 AM	R153363
Toluene	ND	0.0575		mg/Kg-dry	41.59	09/06/2022 11:32 AM	R153363
Internal Quality Control Compounds							
SS: 4-Bromofluorobenzene	104	80-130		%Rec	41.59	09/06/2022 11:32 AM	R153363
SS: Dibromofluoromethane	89,5	76.1-120		%Rec	41.59	09/06/2022 11:32 AM	R153363
SS: Toluene-d8	96.1	85-115		%Rec	41.59	09/06/2022 11 32 AM	R153363
PERCENT MOISTURE		Melhod: ASTM-D2215-Rev 2005			Analyst: NH		
Percent Moisture	28	1.0	C	wt%	1	09/08/2022 11:10 AM	R153430

Client Sample 1D: 2

Lab ID: 2209169-002

Date Received: 09/02/2022 1:27 PM

Matrix: SOIL

Collection Date: 08/31/2022 12:30 PM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch 1D
VOLATILE ORGANIC COMPOUNDS		Method	EPA-8260B-Re	v 2, Dec-96		Analyst: RY	
Benzene	ND	0.0135		mg/Kg-dry	45.35	09/06/2022 12:10 PM	R153363
Elhylbenzene	ND	0.0539		mg/Kg-dry	45.35	09/06/2022 12:10 PM	R153363
m p-Xylene	ND	0,108		mg/Kg-dry	45.35	09/06/2022 12:10 PM	R153363
Methyl terl-butyl ether	ND	0.0539		mg/Kg-dry	45.35	09/06/2022 12:10 PM	R153363
o-Xylene	ND	0.0539		mg/Kg-dry	45.35	09/06/2022 12:10 PM	R153383
Total Xylenes	ND	0.108		mg/Kg-dry	45.35	09/06/2022 12:10 PM	R153363
Toluene	0 0555	0.0539		mg/Kg-dry	45.35	09/06/2022 12:10 PM	R153363
Internal Quality Control Compounds							
SS 4-Bromofluorobenzene	103	80-130		%Rec	45.35	09/06/2022 12:10 PM	R153363
SS Dibromofluoromethane	94.2	76.1-120		%Rec	45.35	09/06/2022 12:10 PM	R153363
SS Toluene-d8	96.5	85-115		%Rec	45.35	09/06/2022 12:10 PM	R153363
PERCENT MOISTURE		Method	ASTM-D2216-F	Rev 2005		Analyst NH	
Percent Moisture	16	1.0	c	wt%	- 1	09/08/2022 11 1G AM	R153430

Created 9/12/2022 5 03 58 PM

Page 3 of to



### Suburban Laboratories, Inc.

1/2018 - Status la Avo - Santa 150 - General (f) 6/01/24 (7/2813/64-22)/0

# Laboratory Results

Client 1D: CWM Company, Inc

Project Name: Tamers - Washington Park

Report Date: September 12, 2022

Workorder: 2209169

Client Sample 1D: 3

Lab ID: 2209169-003

Date Received: 09 02/2022 1:27 P.M

Matrix: SOIL

Collection Date: 08 31 2022 12:30 PM

						A TOTAL STREET, STREET	
Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Barch II
VOLATILE ORGANIC COMPOUNDS		Method	EPA-82608-Re	v 2, Dec-96		Analyst: RY	
Benzene	ND	0.0134		mg/Kg-dry	43.98	09/06/2022 12:35 PM	R153363
Elhylbenzene	ND	0.0537		mg/Kg-dry	43.98	09/06/2022 12:35 PM	R153363
m p-Xylene	ND	0.107		mg/Kg-dry	43.98	09/06/2022 12:35 PM	R153363
Methyl tert-butyl ether	ND	0.0537		mg/Kg-dry	43.98	09/06/2022 12:35 PM	R 153363
p-Xylene	ND.	0.0537		mg/Kg-dry	43.98	09/06/2022 12:35 PM	R153363
Total Xylenes	ND	0.107		mg/Kg-dry	43.98	09/06/2022 12:35 PM	R153363
Toluene	ND	0.0537		mg/Kg-dry	43,98	09/06/2022 12:35 PM	R153363
Internal Quality Control Compounds							
SS: 4-Brcmofluorobenzene	102	80-130		%Rec	43.98	09/06/2022 12:35 PM	R153363
SS Dibromofluoromethane	94.0	76.1-120		%Rec	43.98	09/06/2022 12:35 PM	R153363
SS. Taluene-d8	96.4	85-115		%Rec	43.98	09/06/2022 12:35 PM	R153363
PERCENT MOISTURE		Method	ASTM-D2216-F	Rev 2005		Analyst: NH	
Percent Moisture	18	1.0	c	wt%	1	09/08/2022 11 10 AM	R153430

Client Sample ID: 4

Lab ID: 2209169-004

Date Received: 09/02/2022 1:27 PM

Matrix: SOIL

Collection Date: 08/31/2022 12:30 PM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS		Method: I	EPA-8260B-Re	v 2, Dec-96		Analyst: RY	
Benzene	0.0210	0.0131		mg/Kg-dry	40.6	09/06/2022 1:01 PM	R153363
Ethylbenzene	0.251	0.0526		mg/Kg-dry	40.6	09/06/2022 1:01 PM	R153363
m.p-Xylene	0.297	0.105		mg/Kg-dry	40 6	09/06/2022 1:01 PM	R153363
Methyl tert-butyl ether	ND	0.0526		mg/Kg-dry	40.6	09/06/2022 1:01 PM	R153363
o-Xylene	ND	0.0526		mg/Kg-dry	40.6	09/06/2022 1:01 PM	R153363
Total Xylenes	0.297	0.105		mg/Kg-dry	40.6	09/06/2022 1:01 PM	R153363
Toluene	ND	0.0526		mg/Kg-dry	40,6	09/06/2022 1:01 PM	R153363
Internal Quality Control Compounds							
SS: 4-Bromofluorobenzene	103	80-130		%Rec	40.6	09/06/2022 1.01 PM	R153363
SS: Dibromofluoromethane	94.1	76.1-120		%Rec	40.6	09/06/2022 1 0 I PM	R153363
SS: Toluene-d8	96.7	85-115		%Rec	40.6	09/06/2022 1.01 PM	R153363
PERCENT MOISTURE		Method	ASTM-D2216-F	Rev 2005		Analyst NH	
Percent Moisture	23	1.0	Ċ.	wt%	1	09/08/2022 11:10 AM	R153430

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### Suburban Laboratories, Inc.

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# Laboratory Results

Client ID: CWM Company, Inc.

Project Name: Tamers - Washington Park

Report Date: September 12, 2022

Workorder: 2209169

Client Sample 1D: 5

Lab ID: 2209169-005

Date Received: 09/02/2022 1:27 PM

Matrix: SOIL

Collection Date: 08'31/2022 12:30 PM

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Parameter-	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch [I
VOLATILE ORGANIC COMPOUNDS		Method	EPA-8250B-Re	ev 2, Dec-98		Analyst: RY	
Benzene	ND	0.0149		mg/Kg-dry	46.96	09/06/2022 1:27 PM	R153363
Ethylbenzene	ND	0.0596		mg/Kg-dry	46.96	09/06/2022 1:27 PM	R153363
m.p-Xylene	ND	0.119		mg/Kg-dry	46.96	09/06/2022 1:27 PM	R 153363
Methyl tert-bulyl ether	ND	0.0596		mg/Kg-dry	46.96	09/06/2022 1:27 PM	R153363
o-Xylene	ND	0.0596		mg/Kg-dry	46.96	09/06/2022 1:27 PM	R153363
Total Xylenes	ND	0.119		mg/Kg-dry	46.96	09/06/2022 1:27 PM	R153363
Toluene	ND	0.0596		mg/Kg-dry	46.96	09/06/2022 1:27 PM	R153363
Internal Quality Control Compounds							
SS: 4-Bromofluorooenzene	103	80-130		%Rec	46.96	09/06/2022 1:27 PM	R153363
SS: Dibromofluoromethane	94.9	76.1-120		%Rec	46.96	09/06/2022 1:27 PM	R153363
SS: Toluene-d8	96.9	85-115		%Rec	46.96	09/06/2022 1:27 PM	R153363
PERCENT MOISTURE		Method	ASTM-D2216-F	Rev 2005		Analyst: NH	
Percent Moisture	21	1.0	c	wt%	1	09/08/2022 11:10 AM	R153430

Client Sample ID: 6

Lab ID: 2209169-006

Matrix: SOIL
Date Received: 09/02/2022 1:27 PM Collection Date: 08/31/

Collection Date: 08/31/2022 12:30 PM

Parameter	Result	Report Limit	Qual	Units	Dilution Factor	Date Analyzed	Batch 1D
VOLATILE ORGANIC COMPOUNDS		Method	EPA-8260B-R	ev 2, Dec-96		Analyst: RY	
Benzene	ND	0.0134		mg/Kg-dry	43.17	09/06/2022 1:52 PM	R153363
Ethylbenzene	ND	0.0535		mg/Kg-dry	43.17	09/06/2022 1:52 PM	R153363
m,p-Xylene	ND	0.107		mg/Kg-dry	43.17	09/06/2022 1:52 PM	R153363
Methyl tert-butyl ether	ND	0.0535		ing/Kg-dry	43.17	09/06/2022 1:52 PM	R153363
o-Xyiene	ND	0.0535		mg/Kg-dry	43.17	09/06/2022 1.52 PM	R153363
Total Xylenes	ND	0.107		mg/Kg-dry	43.17	09/06/2022 1:52 PM	R153363
Toluene	ND	0.0535		mg/Kg-dry	43.17	09/06/2022 1:52 PM	R153353
Internal Quality Control Compounds							
SS: 4-Bromofluorobenzene	103	80-130		%Rec	43,17	09/06/2022 1:52 PM	R153363
SS: Dibromofluoromethane	96.1	76.1-120		%Rec	43,17	09/06/2022 1:52 PM	R153363
SS: Toluene-d8	97.5	85-115		%Rec	43.17	09/06/2022 1:52 PM	R153363
PERCENT MOISTURE		Method	ASTM-D2216-	Rey 2005		Analyst: NH	
Percent Moisture	19	1.0	C	W1%	i i	09/08/2022 11:10 AM	R153436

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### Suburban Laboratories, Inc.

1980 S. Bazas a Ave. Sume 190. Geneva, IL 60154 (788+514-3260)

# Laboratory Results

Client ID: CWM Company, Inc.

Project Name: Tamers - Washington Park

Report Date: September 12, 2022

Workorder: 2209169

Client Sample 1D: 7

Lab ID: 2209169-007

Date Received: 09/02/2022 1:27 PM

Matrix: SOIL

Collection Date: 08/31 2022 12:30 PM

Parameter-	Result	Report Limit	Qual,	Units	Dilution Factor	Date Analyzed	Batch III
VOLATILE ORGANIC COMPOUNDS		Method	EPA-8250B-Re	v 2. Dec-96		Analyst: 5Y	
Benzene	ND	0.0133		mg/Kg-dry	43.07	09/06/2022 2:17 PM	R153363
Ethylbenzene	ND	0.0534		mg/Kg-dry	43.07	09/06/2022 2:17 PM	R153363
m p-Xylene	ND	0.107		mg/Kg-dry	43.07	09/06/2022 2:17 PM	R153363
Methyl tert-butyl ether	ND	0.0534		mg/Kg-dry	43.07	09/06/2022 2:17 PM	R153363
o-Xylene	ND	0.0534		mg/Kg-dry	43.07	09/06/2022 2:17 PM	R153363
Total Xylenes	ND	0.107		mg/Kg-dry	43.07	09/06/2022 2:17 PM	R153363
Toluene	ND	0.0534		mg/Kg-dry	43.07	09/06/2022 2:17 PM	R153363
Internal Quality Control Compounds							
SS: 4-Bromofluorobenzene	104	80-130		%Rec	43.07	09/06/2022 2:17 PM	R153363
SS: Dibromofluoromethane	95,7	76.1-120		%Rec	43.07	09/06/2022 2:17 PM	R153363
SS: Toluene-d8	96.7	85-115		%Rec	43,07	09/06/2022 2:17 PM	R153363
PERCENT MOISTURE		Method	ASTM-D2216-P	Rev 2005		Analyst NH	
Percent Moisture	19	1.0	C	wt%	1	09/08/2022 11 10 AM	R153430

Client Sample ID: 8

Lab 1D: 2209169-008

Date Received: 09/02/2022 1:27 PM

Matrix: SOIL Collection Date: 08/31/2022 12:30 PM

Report Dilution

Parameter Persult Limit Qual Units Factor Date Analyzed Bate

Parameter	Result	Limit	Qual.	Units	Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS		Method:	EPA-82608-Rev 2	2. Dec-96		Analyst: RY	
Benzene	ND	0.0135	ir	ng/Kg-dry	45,61	09/06/2022 2:43 PM	R153363
Elhylbenzene	ND	0.0540	IT	ng/Kg-dry	45.61	09/06/2022 2:43 PM	R153363
m,p-Xylene	ND	0.108	m	ng/Kg-dry	45.61	09/06/2022 2:43 PM	R153363
Methyl tert-bulyl ether	ND	0.0540	TT.	ng/Kg-dry	45.61	09/06/2022 2:43 PM	R153363
o-Xylene	ND	0.0540	irr	ng/Kg-dry	45.61	09/06/2022 2:43 PM	R153363
Total Xylenes	ND	0.108	.)1	ng/Kg-dry	45.61	09/06/2022 2:43 PM	R153363
Toluene	ND	0.0540	, tr	ng/Kg-dry	45.61	09/06/2022 2:43 PM	R153363
Internal Quality Control Compounds							
SS: 4-Bromofluorobenzene	102	80-130		%Rec	45.61	09/06/2022 2:43 PM	R153363
SS: Dibromofluoromethane	96.2	76.1-120		%Rec	45.61	09/06/2022 2,43 PM	R153363
SS: Toluene-d8	97.5	85-115		%Rec	45.61	09/06/2022 2:43 PM	R153363
PERCENT MOISTURE		Melhod	ASTM-D2216-Rev	v 2005		Analyst NH	
Percent Moisture	16	1.0	C.	wt%	1	09/08/2022 11:10 AM	R153430

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### Suburban Laboratories, Inc.

1950 S. Barat A Ave : Some 150. Cromeya, IL 60154 (708) 511-3200

# Laboratory Results

Client ID: CWM Company. Inc

Project Name: Tamers - Washington Park

Report Date: September 12, 2022

Workorder: 2209169

Client Sample 10: 9

Lab ID: 2209169-009

Date Received: 09/02/2022 1:27 PM

Matrix: SOIL

Collection Date: 08 31 2022 12:30 PM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS		Method	EPA-82608-Re	v 2. Dec-96		Aralys; RY	
Benzene	ND	0.0163		mg/Kg-dry	56.11	09/06/2022 3:08 PM	R153363
Ethylbenzene	ND	0 0654		mg/Kg-dry	56.11	09/06/2022 3,08 PM	R153363
m.p-Xylene	ND	0.131		mg/Kg-dry	56 11	09/06/2022 3:08 PM	R153363
Mathyl tert-butyl ether	ND	0 0654		mg/Kg-dry	56.11	09/06/2022 3:08 PM	R153363
o-Xylene	ND	0.0654		mg/Kg-dry	56.11	09/06/2022 3:08 PM	R153363
Total Xylenes	ND	0.131		mg/Kg-dry	56.11	09/06/2022 3:08 PM	R153363
Toluene	NO	0.0654		mg/Kg-dry	56.11	09/06/2022 3:08 PM	R153363
Internal Quality Control Compounds							
SS: 4-Bromofluorobenzene	103	80-130		%Rec	56.11	09/06/2022 3:08 PM	R153363
SS: Dibromofluoromethane	96.1	76,1-120		%Rec	56.11	09/06/2022 3:08 PM	R153363
SS: Toluene-d8	97.9	85-115		%Rec	56.11	09/06/2022 3:08 PM	R153363
PERCENT MOISTURE		Method	ASTM-D2216-6	Rev 2005		Analyst NH	
Percent Moisture	14	1.0	c	wt%	4	09/08/2022 11 10 AM	R153430

Client Sample ID: 10

Lab ID: 2209169-010

Date Received: 09/02/2022 1:27 PM

Matrix: SOIL

Collection Date: 08/31 2022 12:30 PM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch II
VOLATILE ORGANIC COMPOUNDS		Method	EPA-8260E-Re	v 2, Dec-96		Analyst: RY	3,333
Benzene	ND	0.0182		mg/Kg-dry	60.06	09/06/2022 3:33 PM	R153363
Ethylbenzene	ND	0.0727		mg/Kg-dry	60.06	09/06/2022 3:33 PM	R153363
m.p-Xylene	ND	0.145		mg/Kg-dry	60.06	09/06/2022 3:33 PM	R153363
Methyl tert-butyl ether	ND	0.0727		mg/Kg-dry	60.06	09/06/2022 3:33 PM	R153363
a-Xylene	ND	0.0727		ing/Kg-dry	60.06	09/06/2022 3:33 PM	R153363
Total Xylenes	ND	0.145		mg/Kg-dry	60.06	09/06/2022 3:33 PM	R153363
Toluene	ND	0.0727		mg/Kg-dry	60.06	09/06/2022 3:33 PM	R153363
Internal Quality Control Compounds							
SS: 4-Bromofluorobenzene	103	80-130		%Rec	60.06	09/06/2022 3:33 PM	R153363
SS: Dibromofluoromethane	96.2	76.1-120		%Rec	60.06	09/06/2022 3:33 PM	R153363
SS: Toluene-d8	97.4	85-115		%Rec	60,06	09/06/2022 3:33 PM	R153363
PERCENT MOISTURE		Melhod	ASTM-D2216-	Rev 2005		Aralyst: NH	
Percent Moisture	17	10	c	wt%		09/08/2022 11:10 AM	R153430

Created 9/12/2022 5:04:02 PM

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### Suburban Laboratories, Inc.

1750 S. Batti in Ave., Sinte 150. (Geneva, R. 60) 54 (708) 541(324)

# Laboratory Results

Client ID: CWM Company, Inc

Project Name: Tamers - Washington Park

Report Date: September 12, 2022

Workorder: 2209169

Client Sample 1D: 11

Lab ID: 2209169-011

Date Received: 09/02/2022 1:27 PM Coll

Matrix: SOIL. Collection Date: 08.31 2022 12:30 PM

Report Dilution Result Limit Qual. Units Factor Date Analyzed Parameter Batch 1D Method EPA-8280B-Rev 2 Dec-95 Analyst RY VOLATILE ORGANIC COMPOUNDS ND 0.0152 mg/Kg-dry 50.49 09/06/2022 3:59 PM ND 0.0610 50.49 09/06/2022 3 59 PM Elhylbenzene mg/Kg-dry R153363 ND 0.122 mg/Kg-dry 50.49 09/06/2022 3:59 PM m.p-Xylene R153363 Methyl tert-bulyl ether ND 0.0610 50.49 09/06/2022 3:59 PM mg/Kg-dry R153363 o-Xylene ND 0,0610 mg/Kg-dry 50.49 09/06/2022 3:59 PM R153363 09/06/2022 3:59 PM 0.122 50.49 Total Xylenes ND mg/Kg-dry R153363 ND 0.0610 50.49 09/06/2022 3:59 PM mg/Kg-dry R153363 Toluene Internal Quality Control Compounds SS: 4-Bromofluorobenzene 103 80-130 %Rec 50.49 09/06/2022 3:59 PM R153363 76.1-120 95.6 %Rec 50.49 09/06/2022 3:59 PM SS: Dibromofluoromethane R153363 97.3 85-115 %Rec 50.49 09/06/2022 3:59 PM SS Toluene-d8 R153363 PERCENT MOISTURE Method: ASTM-D2216-Rev 2005 Analyst MH Percent Moisture 17 7.0 Wt% 09/08/2022 11 10 AM R153430

Client Sample ID: 12

Lab ID: 2209169-012

Date Received: 09'02/2022 1:27 PM

Matrix: SOIL

Collection Date: 08/31/2022 12:30 PM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS		Method	EPA-8260B-Re	ev 2, Dec-96		Analyst RY	
Benzene	ND	0.0142		mg/Kg-dry	49.52	09/06/2022 4 24 PM	R153363
Ethylbenzene	ND	0.0567		mg/Kg-dry	49.52	09/06/2022 4 24 PM	R153363
m.p-Xylene	ND	0.113		mg/Kg-dry	49.52	09/06/2022 4 24 PM	R153363
Methyl tert-bulyl ether	ND	0.0567		ing/Kg-dry	49.52	09/06/2022 4 24 PM	R153363
o-Xylene	ND	0.0567		mg/Kg-dry	49.52	09/06/2022 4 24 PM	R153363
Total Xylenes	ND	0.113		mg/Kg-dry	49.52	09/06/2022 4 24 PM	R153363
Toluene	ND	0.0567		/ng/Kg-dry	49,52	09/06/2022 4 24 PM	R153363
Internal Quality Control Compounds							
SS: 4-Bromofluorobenzene	103	80-130		%Rec	49,52	09/06/2022 4 24 PM	R153363
SS Dibromofluoromethane	95.9	76.1-120		%Rec	49.52	09/05/2022 4 24 PM	R153363
SS Toluene-d8	97.7	85-115		%Rec	49,52	09/06/2022 4:24 PM	R153363
PERCENT MOISTURE		Method	ASTM-D2216-	Rev 2005		Analyst NH	
Percent Moisture	13	1.0	c	wt%	d-	09/08/2022 11 10 AM	R153430

Created 9/12/2022 5:04 02 PM

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### Suburban Laboratories, Inc.

1930/S Bannyor Ave. Some 150. Geneva IL 681/51 (2001/514-326)

# Laboratory Results

Client ID: CWM Company. Inc

Project Name: Tamers - Washington Park

Report Date: September 12, 2022

Workorder: 2209169

Client Sample ID: 13

Lab ID: 2209169-013

Matrix: SOIL
Date Received: 09/02/2022 1:27 PM Collection Date: 08.31

Collection Date: 08/31/2022 2:30 PM

Parameter	Result	Report Limit	Qual,	Units	Dilution Factor	Date Analyzed	Batch 1D
VOLATILE ORGANIC COMPOUNDS		Method	EPA-8260B-Rev	2 Dec-96		Analyst, PY	
Benzene	NO	0.0168	10	mg/Kg-dry	58 6	09/06/2022 4,50 PM	R153363
Elhylbenzene	ND	0.0674		mg/Kg-dry	58.6	09/06/2022 4 50 PM	R153363
m p-Xylene	ND	0.135	19	mg/Kg-dry	58 6	09/06/2022 4.50 PM	R153363
Methyl ten-butyl ether	ND	0.0674	24	mg/Kg-dry	58.6	09/06/2022 4 50 PM	R153363
o-Xylene	ND	0.0674	19	mg/Kg-dry	58.6	09/08/2022 4.50 PM	R153363
Total Xylenes	ND	0.135	199	mg/Kg-dry	58 6	09/06/2022 4:50 PM	R153363
Toluene	ND	0.0674	0	mg/Kg-dry	58.6	09/06/2022 4:50 PM	R153363
Internal Quality Control Compounds							
SS: 4-Bromofluorobenzene	102	80-130		%Rec	58.6	09/06/2022 4:50 PM	R153363
SS. Dibromofluoromethane	95.5	76.1-120		%Rec	58 6	09/06/2022 4:50 PM	R153363
SS: Toluene-d8	97.0	85-115		%Rec	58.6	09/06/2022 4:50 PM	P.153363
PERCENT MOISTURE		Method	ASTM-D2216-Re	ev 2005		Analyst: NY	
Percent Maisture	13	1.0	С	wt%	1	09/08/2022 11:10 AM	R.153430

Client Sample ID: 14

Lab ID: 2209169-014

Date Received: 09/02/2022 1:27 PM

Matrix: SOIL

Collection Date: 08/31/2022 2:40 PM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch 10
VOLATILE ORGANIC COMPOUNDS		Method	EPA-8260B-Rev	2. Dec-96		Analyst: RY	
Benzene	ND	0.0141		mg/Kg-dry	50.4	09/06/2022 5:15 PM	R153363
Ethylbenzene	ND	0.0563		mg/Kg-dry	50.4	09/06/2022 5:15 PM	R153363
m.p-Xylene	ND	0.113		mg/Kg-dry	50.4	09/06/2022 5:15 PM	R153363
Methyl tert-bulyl ether	ND	0.0563		mg/Kg-dry	50.4	09/06/2022 5:15 PM	R153363
o-Xylene	ND	0.0563		mg/Kg-dry	50.4	09/06/2022 5:15 PM	R153363
Total Xylenes	ND	0.113		mg/Kg-dry	50.4	09/06/2022 5:15 PM	R153363
Toluene	ND	0.0563		mg/Kg-dry	50.4	09/06/2022 5:15 PM	R153363
Internal Quality Control Compounds							
SS: 4-Bromofluorobenzene	103	80-130		%Rec	50.4	09/06/2022 5:15 PM	R153363
SS: Dibromofluoromethane	95.9	76.1-120		%Rec	50.4	09/06/2022 5:15 PM	R153363
SS: Toluene-d8	97.8	85-115		%Rec	50.4	09/06/2022 5:15 PM	R153363
PERCENT MOISTURE		Method	ASTM-D2216-R	ev 2005		Analyst NH	
Percent Moisture	11	1.0	c	wt%	1	09/08/2022 11 10 AM	R153430

Created 9/12/2022 5:04:03 PM

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### Suburban Laboratories, Inc.

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# Laboratory Results

Client ID: CWM Company. Inc

Project Name: Tamers - Washington Park

Report Date: September 12, 2022

Workorder: 2209169

Client Sample 1D: 15

Lab ID: 2209169-015

Date Received: 09 02/2022 1:27 PM

Matrix: SOIL

Collection Date: 08 31 2022 2:50 PM

						01,0000 0100 1111	
Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch II
VOLATILE ORGANIC COMPOUNDS		Melhod	EPA-8260B-F	Rev 2, Dec-96		Analyst RY	
Benzene	29 4	0.289		mg/Kg-dry	975.55	09/06/2022 5.41 PM	R153363
Ethylberizene	625	11.6		mg/Kg-dry	9755 52	09/07/2022 5 40 PM	R153392
m.p-Xylene	2,680	23.1		mg/Kg-dry	9755.52	09/07/2022 5 40 PM	R153392
Methyl tert-butyl ether	ND	1.16	G	mg/Kg-dry	975.55	09/06/2022 5 41 PM	R153363
c-Xylene	1,170	11.6		mg/Kg-dry	9755.52	09/07/2022 5 40 PM	R153392
Total Xylenes	3,850	23 1		mg/Kg-dry	9755.52	09/07/2022 5:40 PM	R153392
Toluene	1,830	11.6		mg/Kg-dry	9755.52	09/07/2022 5:40 PM	R153392
Internal Quality Control Compounds							
SS: 4-Bromofluorobenzene	97.7	80-130		%Rec	975.55	09/06/2022 5:41 PM	R153363
SS: Dibromofluoromethane	94.6	76.1-120		%Rec	975.55	09/06/2022 5:41 PM	R153363
SS: Toluene-d8	88.3	85-115		%Rec	975.55	09/06/2022 5:41 PM	R:53363
PERCENT MOISTURE		Method	ASTM-D2216	-Rev 2005		Analyst NP	
Percent Moisture	16	1.0	c	wt%	Υ	09/08/2022 11 10 AM	R153430
Client Sample ID: 16				111	Matrice S	OII	- Control or State of

Lab ID: 2209169-016

Date Received: 09/02/2022 1:27 PM

Matrix: SOIL

Collection Date: 08/31/2022 9:00 AM

		Report			Dilution		
Parameter	Result	Limit	Qual.	Units	Factor	Date Analyzed	Batch II
VOLATILE ORGANIC COMPOUNDS		Method	EPA-8260B-R	ev 2, Dec-96		Analyst, RY	
Benzene-	30.0	1.46		mg/Kg-dry	4379.74	09/06/2022 6:06 PM	R153363
Ethylbenzene	558	5.59		mg/Kg-dry	4379.74	09/06/2022 6:06 PM	R153363
m.p-Xylene	2,160	11.2		mg/Kg-dry	4379.74	09/06/2022 6:06 PM	R153363
Methyl fert-bulyl ether	ND	5.59	G	mg/Kg-dry	4379.74	09/06/2022 6:06 PM	R153363
o-Xylene	889	5.59		mg/Kg-dry	4379.74	09/06/2022 6:06 PM	R153363
Total Xylenes	3 050	11.2		mg/Kg-dry	4379.74	09/06/2022 6:06 PM	R153363
Tolvere	1,610	112		mg/Kg-dry	8759.48	09/07/2022 6:06 PM	R153392
Internal Quality Control Compounds							
SS: 4-Bromoiluoropenzene	99.8	80-130		%Rec	4379.74	09/06/2022 6:06 PM	R153363
SS: Dibromofluoromethane	95.6	76.1-120		%Rec	4379.74	09/06/2022 6:06 PM	R153363
SS: Toluene-d8	94.0	85-115		%Rec	4379.74	09/06/2022 6:06 PM	R153363
PERCENT MOISTURE		Method	ASTM-D2216	-Rev 2005		Analyst NH	
Percent Moisture	22	1.0	0	wt%	į.	09/08/2022 11 10 AM	R153430

Created 9/12/2022 5 04 04 PM

Page III of In-



### Suburban Laboratories, Inc.

1959 A. Sanavar Are . State 159 General (E. b.) 41 (1961) 514-55

## Laboratory Results

Client ID: CWM Company, Inc

Project Name: Tamers - Washington Park

Report Date: September 12, 2022

Workorder: 2209169

Client Sample ID: 17

Lab ID: 2209169-017

Date Received: 09/02/2022 1:27 PM

Matrix: SOIL

Collection Date: 08/31/2022 9:10 AM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch III
VOLATILE ORGANIC COMPOUNDS		Method	EPA-8280B-R	ev 2. Dec-96		Analyst, RY	
Benzene	27.7	1.39		mg/Kg-dry	4471 07	09/06/2022 6 31 PM	R153363
Ethylbenzene	538	5 58		mg/Kg-dry	4471 07	09/06/2022 6 31 PM	R153363
m.p-Xylene	2,120	11.2		mg/Kg-dry	4471.07	09/06/2022 6:31 PM	P153363
Methyl tert-outyl ether	ND	5.58	G	mg/Kg-dry	4471.07	09/06/2022 6:31 PM	R153363
o-Xylene	876	5.58		mg/Kg-dry	4471.07	09/06/2022 6 31 PM	R153363
Total Xylenes	3.000	11.2		mg/Kg-dry	4471,07	09/06/2022 6:31 PM	R153363
Toluere	1,560	11.2		mg/Kg-dry	8942 14	09/07/2022 6:32 PM	R153392
Internal Quality Control Compounds							
SS 4-Bromofluorobenzene	99.2	80-130		%Rec	4471.07	09/06/2022 6.31 PM	R153363
SS. Dibromofluoromethane	95.1	76.1-120		%Rec	4471.07	09/06/2022 6:31 PM	R153363
SS. Toluene-d8	93.3	85-115		%Rec	4471.07	09/06/2022 6.31 PM	R153362
PERCENT MOISTURE		Method	ASTM-D2216	-Rev 2005		Analyst NH	
Percent Moisture	20	1.0	c	wt%	_ 1	09/08/2022 11 10 AM	R153430
Client Sample ID: 18						N.11.	

Client Sample ID: 18

Lab ID: 2209169-018

Date Received: 09/02/2022 1:27 PM

Matrix: SOIL

Collection Date: 08/31/2022 11:00 AM

		Report			Dilution		
Parameter	Result	Limit	Qual.	Units	Factor	Date Analyzed	Batch 1D
VOLATILE ORGANIC COMPOUNDS		Method	EPA-8260B-R	ev 2, Dec-96		Analyst, 9Y	
Benzene	32,4	1 52		mg/Kg-dry	4963,56	09/06/2022 6:56 PM	R153363
Ethylbenzene	619	6.07		mg/Kg-dry	4963.56	09/06/2022 6 56 PM	R153363
m.p-Xylene	2.460	24.3		mg/Kg-dry	9927,13	09/07/2022 6.58 PM	R153392
Methyl tert-butyl ether	ND	6.07	G	mg/Kg-dry	4963.56	09/06/2022 6:56 PM	R153363
o-Xylene	1,070	12.1		mg/Kg-dry	9927.13	09/07/2022 6:58 PM	R153392
Total Xylenes	3.540	24 3		mg/Kg-dry	9927.13	C9/07/2022 6:58 PM	R153392
Toluene	1.720	12.1		mg/Kg-dry	9927.13	09/07/2022 6.58 PM	R153392
Internal Quality Control Compounds							
SS 4-Bromofluorobenzene	99 5	80-130		%Rec	4963,56	09/06/2022 \$ 56 PM	R153363
SS Dibromoflucromethane	95.1	76.1-120		%Rec	4963.56	G9/06/2022 6 56 PM	R153363
SS Toluene-d8	93.1	85-115		%Rec	4963.56	09/06/2022 6 56 PM	R153363
PERCENT MOISTURE		Method	ASTM-D2216	-Rev 2005		Analyst: NH	
Percent Moisture	18	1.0	c	wt%	1	09/08/2022 11:10 AM	R153430

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Created 9/12/2022 5 04 05 PM



### Suburban Laboratories, Inc.

1950 S. Batayta Ave., Saite 150. Geneva, 11, 60 154 1708 (\$44-3210)

Laboratory Results

Client ID: CWM Company, Inc.

Project Name: Tamers - Washington Park

Report Date: September 12, 2022

Workorder: 2209169

Client Sample 1D: 19

Lab ID: 2209169-019

Date Received: 09 02/2022 1:27 PM

Matrix: SOIL

Collection Date: 08/31 2022 11:10 AM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch II
VOLATILE ORGANIC COMPOUNDS		Method	EP4-82508-R	lev 2. Dec-96		Analyst RY	
Benzene	28.3	1 52		mg/Kg-dry	5112.16	09/06/2022 7:22 PM	R153363
Elhylbenzene	564	6,08		mg/Kg-dry	5112.16	09/06/2022 7:22 PM	R153363
m o-Xylene	2,220	12.2		mg/Kg-dry	5112.16	09/06/2022 7:22 PM	R153363
Methyl lert-butyl elher	ND	6.08	G	mg/Kg-dry	5112.16	09/06/2022 7:22 PM	R153363
o-Xylene	926	6.08		mg/Kg-dry	5112.16	09/06/2022 7:22 PM	R153363
Total Xylenes	3,150	12.2		mg/Kg-dry	5112.16	09/06/2022 7:22 PM	R153363
Toluene	1,560	12.2		mg/Kg-dry	10224.32	09/07/2022 7:24 PM	R153392
Internal Quality Control Compounds							
SS: 4-Bromofluorobenzene	100	80-130		%Rec	5112.16	09/06/2022 7:22 PM	R153363
SS: Dibromofluoromethane	94.5	76.1-120		%Rec	5112.16	09/06/2022 7:22 PM	R153363
SS: Toluene-d8	93.3	85-115		%Rec	5112.16	09/06/2022 7:22 PM	R153363
PERCENT MOISTURE		Method	ASTM-D2216	-Rev 2005		Analyst: NH	
Percent Moisture	16	1.0	С	wt%	1	09/08/2022 11:10 AM	R153430



### Suburban Laboratories, Inc.

1950 S. Bacavar Ave., Some 150. Genes a. IL 60 14 (703) 544-3 200

## PREP DATES REPORT

Client: Project: CWM Company, Inc.

Tamers - Washington Park

Report Date: September 12, 2022

Lab Order: 2209169

Sample 1D	Collection Date	Batch ID	Prep Test Name	TCLP Date	Prep Date
2209169-001A	8/31/2022 12:30:00 PM	84695	CLOSED SYSTEM P&T VOC Prep		9/7/2022
2209169-002A		84695	CLOSED SYSTEM P&T VOC Prep		9/7/2022
2209169-003A		84695	CLOSED SYSTEM P&T VOC Prep		9/7/2022
2209169-004A		84695	CLOSED SYSTEM P&T VOC Prep		9/7/2022
2209169-005A		84695	CLOSED SYSTEM P&T VOC Prep		9/7/2022
2209169-006A		84695	CLOSED SYSTEM P&T VOC. Prep		9/7/2022
2209169-007A		84695	CLOSED SYSTEM P&T VOC. Prep		9/7/2022
2209169-008A		84695	CLOSED SYSTEM P&T VOC Prep		9/7/2022
2209169-D09A		84695	CLOSED SYSTEM P&T VOC.		9/7/2022
2209169-010A		84695	CLOSED SYSTEM P&T VOC Prep		9/7/2022
2209169-011A		84695	CLOSED SYSTEM P&T VOC Prep		9/7/2022
2209169-012A		84695	CLOSED SYSTEM P&T VOC		9/7/2022
2209169-013A	8/31/2022 2:30:00 PM	84695	CLOSED SYSTEM P&T VOC Prep		9/7/2022
209169-014A	8/31/2022 2:40 00 PM	84695	CLOSED SYSTEM P&T VOC		9/7/2022
2209169-015A	8/31/2022 2:50:00 PM	84695	CLOSED SYSTEM P&T VOC Prep		9/7/2022
2209169-016A	8/31/2022 9:00:00 AM	84695	CLOSED SYSTEM P&T VOC Prep		9/7/2022
2209169-017A	8/31/2022 9:10:00 AM	84695	CLOSED SYSTEM P&T VOC		9/7/2022
2209169-018A	8/31/2022 11:00:00 AM	84695	CLOSED SYSTEM P&T VOC Prep		9/7/2022
2209169-019A	8/31/2022 11:10:00 AM	84695	CLOSED SYSTEM P&T VOC		9/7/2022

Page 13 of 16



### Suburban Laboratories, Inc.

(930 S. Batavir Ave., Sune 150, Geneva H, 60134 (208) 514-5250

## Qualifier Definitions

Wide: 2209169 Date: 9/12/2022

## Qualifiers:

*/X	Value exceeds Maximum Contaminant Level
В	Analyte detected in the associated Method Blank
C	Value is below Minimum Concentration Limit
c	Analyte not in SLI scope of accreditation
E	Estimated, detected above quantitation range
G	Refer to case narrative page for specific comments
H	Holding times for preparation or analysis exceeded
J	Analyte detected below quantitation limit (QL)
N	Tentatively identified compounds
ND	Not Detected at the Reporting Limit
P	Present
Q	Accreditation is not available from Wisconsin
R	RPD outside accepted recovery limits
S	Spike Recovery outside accepted recovery limits
T	Analyte detected in sample trip blank
V	EPA requires field analysis/filtration. Lab analysis would be considered past hold time.
WI	This sample was ran at the Wisconsin Laboratory, WI DNR Certified #246179890

Page Had (6

1950 S E Company Name C C C C C C C C C C C C C C C C C C C	JRBAN LABORA  JANA SIE. 150 GENEVA.  WM CO INC.  JANA STATE  JANA	11.60134 12.01 Ave 150 62704 150 62704	- 10	TUR Nor Must be pre this box Date and Report Nee	mal e-approved indicates	D TIME REC	login@su QUESTED RUSH*	burbani	abs com	YSIS & METH	Y RECORD v. suburbanlabs.com flop REQUESTED below for request	Page / of T	2 Signerial
500 500 217	Style Isold II	20 Ave 62704		Must be pre this box Date and Report Nec	mal e-approved indicates	and surcharg	RUSH*	necking				PO#  Report Type Normal	2 in Special
50mpany Address 70 500 Office 217	Style Isold II	20 Ave 62704		Must be pre this box Date and Report Nec	e approved indicates	and surcharg	es apply. Cl					Report Normal	E Special
217	-322-8001/	9228		this box Date and Report Nec	indicates :							Type Normat	Special
217	-322-8001/	9228		Date and Report Nee	Time	your approval	of surcharge	25,				Туре	L Sobcom
Email Address Project ID / Location Project Manager (Report to)	ST CWMOCK Emers-Way	Jac Land			eded:							* Additional charges apply for	CC reports an
Project ID / Location Project Manager (Report to)	amers-Wy	Imbugar	t- Jobs		D		Name and	D-1	8			raw data, Specify in com Shipping Method	ments section
Project Manager (Report to)	imers- wy	and the second second	-	ecify Regul	1	-	None/Info		I				
rioject (manager (meson to)		tong tonte	K X	LUST		SRP	SDW	IA	X	11.1		LAB USE C	DNLY
	arel. C. Rou	)		_503 Sluc	dge	NPDES	-	RDGC	17	11.16		Work Order # 220	9169
Sample Collector(s)	JJ			Disposa	d []	CCDD	OTHE:	R - y Below	B			Temperature of Received Samples	T0114 0
SAMPLE IDEN	TIFICATION	COLLECTION		GRAB/	CON	TAINERS						Received within 24 hours of collection?	No Ye
(Use 1 line per c		ATE TIME	MATRIX	COMP.		ZE & TYPE	PRESER	VATIVE	-1			Lab Comment	LAB#
1 /	81	1	S	G	340	HL/902	Medy,	1-	X				
2 2		1 12:40	1	1	1	1	li		1				
3 3		12:50											
4 4		型1:00						1	113				
5 5		1:10			1		1						
6 6		1:20					100						
7 7		1:30											
8 5	/	1:40								100			
9 9		1:50						-					1
10 /0		2:00											1111
11 //		1 2:10			11	100	1			1. 11			
12 12		2:20	V	1	1	1	V		V			1	
MATRIX: Drinking Water (DW), S		PECIAL INSTRUCTIO	INS:	1						1 1		1-	

	SUBURBAN LAE	BORATO	RIFS. Inc	-	-		NAME OF TAXABLE PARTY.	CHAIN (	OF CUS	TODY RECOR	201	-
6	1950 S Batavia Ave Ste. 150				Te	705	644,3260	login@suburban		www.suburbanlabs.co	77.4	
Company Na	11/1/1/1				TUF	NARO	UND TIME RE	QUESTED		S & METHOD REQUESTED "X" in hox below for request	Page 2 of 2	2.
Company Ad	701 W. S. Gran	A Aug	_		No	mal		RUSH*			PO #	3
3ny	50 mafreld IL	(0770	G.	4				es apply. Checking			Heport Normal	#Special*
Office	2 in Motrie	15. 6	1		Date and	Time	es your approval	oi surcharges.			* Additional charges apply to	11
Smull Addre	" CI 1-4 CL 800	12004	7		Report Nei ecity Regu	-	norma []	None/Info Only			raw data. Specify in com Snipping Method	ments section
Project ID / I	Location Location	Company	y. Com		LUST	T.	7		5		1121122	
Project Man	James 5 - W.	though	on fert	1	315	L.	SRP	SOWA	is		LAB USE C	
Sample Coil	Carol C. K	- ster			503 Slu	qõe [	NPDES	MWRDGC	7		Work Order = 220	9169
Surjuit Con	RJ5			-  -	Disposa	21	CCDD	Specify Below	8		Permperature of Received Samples	9 migc
	SAMPLE IDENTIFICATION	COLL	ECTION		GRAB/	CC	NTAINERS				Received willin 24 Inours of collection?	No Yes
-	(Use 1 line per container type)	DATE CILA-1	TIME	MATRIX	COMP.	Qty	SIZE & TYPE	PRESERVATIVE	1		Lab Comment	LAB#
1	/3	8/31/2	2 2:3=	2	G	31	10ML/903	MROH/-	X			
2	14	-	2:40	-{-	1	1		1				1
3	13	-//	2:50	-	-		4					1-:-
4	16	9/1/22			1	11						1
5	17		9:10									
6	18		11:00									
7	19	1	11:10	V	*	4	4	4	V			
8				1		U						13.12.2
9												
10										2007003000	O'CO	100
11												
12	*											
		NTS & SPECIAL	INSTRUCTION	NS:								
	ater (GW), Surface Water(SW), ater (GW), Solia Waste (WA),											
	), Wipo (P) CONTAINER: 2az, 10ml Val, 500ml, Liter (L), Tube,											
Glass (G),	Pustic (P) PRESERVATIVE:											
	II, HNO <sub>3</sub> , Methanol (MeOH) drum Bisuffole (NaB), NaThio											
1. Refinquest	Pot Starley Pare 111	12 Relinqu	shed Sy	2	Date	2.2	2 3. Relingt	100 F - 91 1V	Case	2-22 A. Refinquished S	Sy Date	
Received By	Tone Time	Reclared	1 2 A D	· ·	Time		Received B	y / In	Time	Received By	Time	
As	1/1 X 100 11:3	Danker	WA HOLLA	Plan 12	FIRE /	15		(AT)		3'35	[] Ice	Her 213



# 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	Identifica	tion

IEMA Incident # (6- or 8-digit): 20220668	IEPA LPC# (10-digit): 1631455083
Site Name: Tamers, Inc.	
Site Address (Not a P.O. Box): 1441 Kingshighway	

Leaking UST Technical File

City: Washington Park

### B. Sample Collector

I certify that:

1. Appropriate sampling equipment/methods were utilized to obtain representative samples.

County: St. Clair

- 2. Chain-of-custody procedures were followed in the field.
- 3. Sample integrity was maintained by proper preservation.
- 4. All samples were properly labeled.

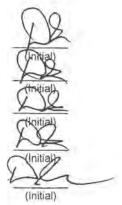
### C. Laboratory Representative

I certify that:

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

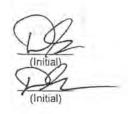
(Initially (Initially

ZIP Code: 62204



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

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



### D. Signatures

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

Sample Collector	Laboratory Representative
Name Reb Stanley	Name DAN GALFHER
Title Sc. Euv. Geologist	Title Stripe P.M
Company CWM Company, Inc.	Company Suburban Laboratories, Inc.
Address 701 South Grand Ave. West	Address 1950 S. Batavia Ave Ste 150
City Springfield	City Geneva
State IL	State IL
Zip Code 62704	Zip Code 60134
Phone (217) 522-8001	Phone (708) 544(3250)
Signature La Howey	Signature De Coule
Date9/1/22	Date 9-14-22



# APPENDIX E

# OFFICE OF THE STATE FIRE MARSHAL PERMIT FOR REMOVAL

45-DAY REPORT TAMERS, INC. WASHINGTON PARK, ILLINOIS



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

### FOR OFFICE USE ONLY

Facility # 6041816 Permit # 00870-2022REM Request Rec'd 08/10/2022 Amended Date Approval Date 8/10/2022 DS Permit Expires 2/10/2023

### 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.

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

Majed Abusaid 3700 Union Blvd. St. Louis, MO 63115

Contact: Majed Abusaid (314) 280-9325

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

Tamers

1441 Kings Highway Washington Park, IL 62204

Contact: Majed Abusaid (314) 280-9325

#### (3) REMOVAL OF TANKS:

- (a) Number and size of tanks being removed: (TK # 1) 20,000, (TK # 2) 12,000, (TK # 3) 8,000
- (b) Description/location of piping being removed:
- (c) Product to be stored in each tank: (TK # 1, 3) Gasoline Regular, (TK # 2) Gasoline Prendum
- (d) Reason of tanks being removed:
- (e) If tank(s) is leaking, indicate IEMA incident number: 2022-0668
- (f) Date each tank was last used: (TK # 1, 2, 3) 1/31/2022
- (4) The owner must notify this Office when completion of tank removal has occurred, on the Notification for Underground Storage Tank Form. This form can be obtained at www.sfm.illinois.gov or by calling (217)785-1020. After removal is completed, the owner/operator shall perform a site assessment by measuring for the presence of a release where contamination is most likely to be present at the UST site. This is in accordance with the Illinois Administrative Code 176,360 (a) regulations and 40 CFR Part 280.72 (a) Federal Register Requirement.
- (5) SPECIAL CONTINGENCIES: Properly remove the UST's and associated piping

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

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

Contact Person: Carol Rowe Phone: (217) 522-8001

Contractor Registration # IL1723 Exp. 8/9/2024

Sincerely,

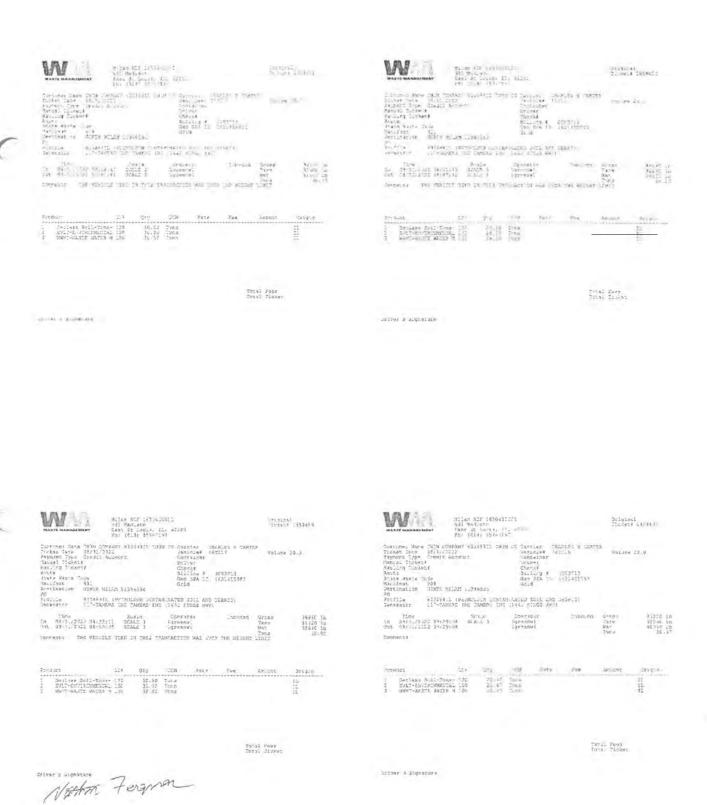
Daniel Starks

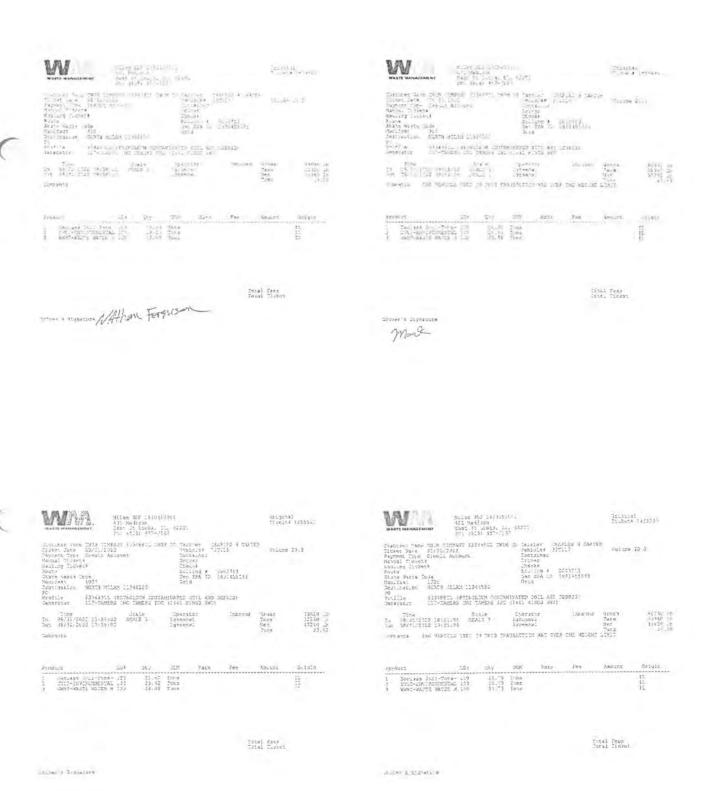
ee: Storage Tank Safety Specialist Division File

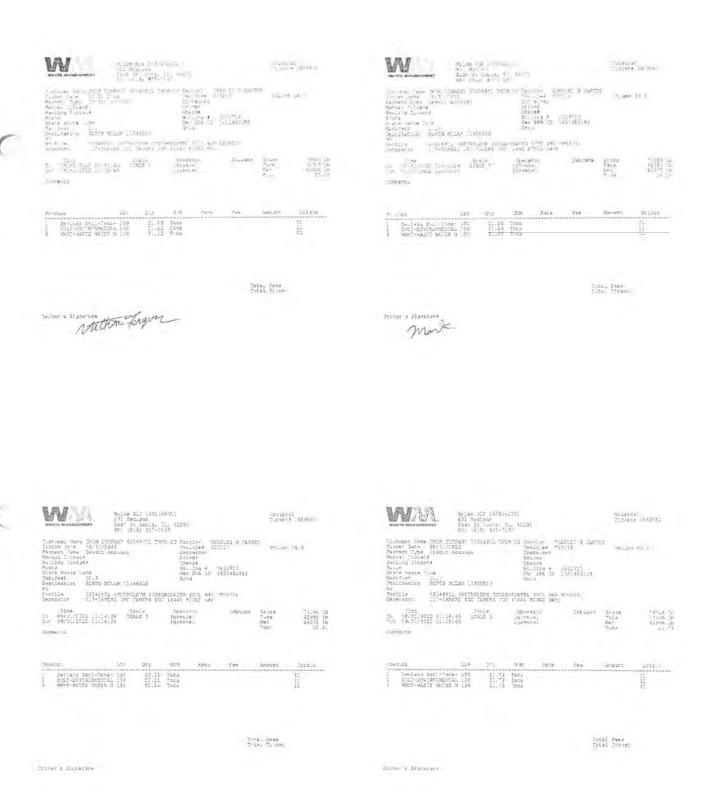
# APPENDIX F

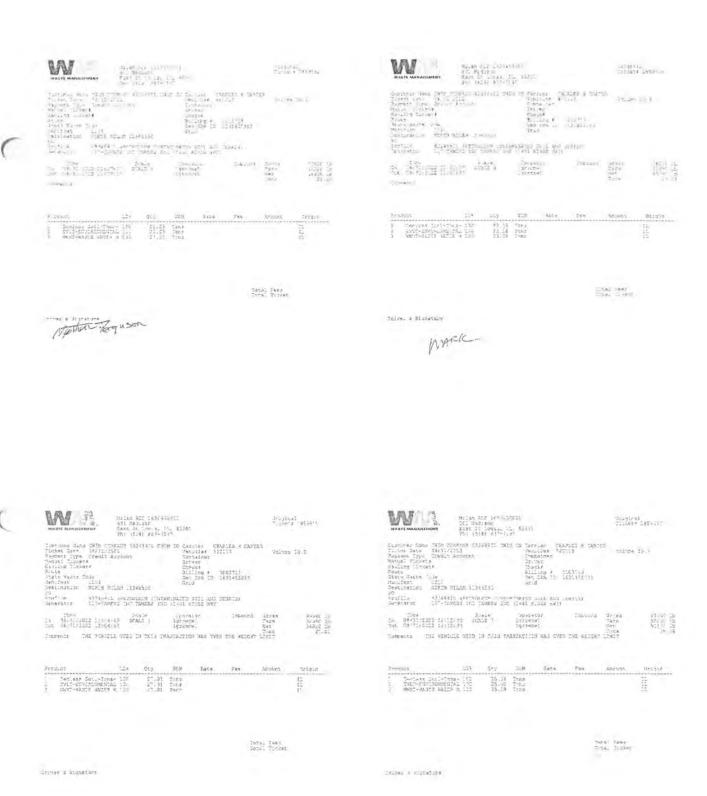
WASTE DISPOSAL DOCUMENTATION

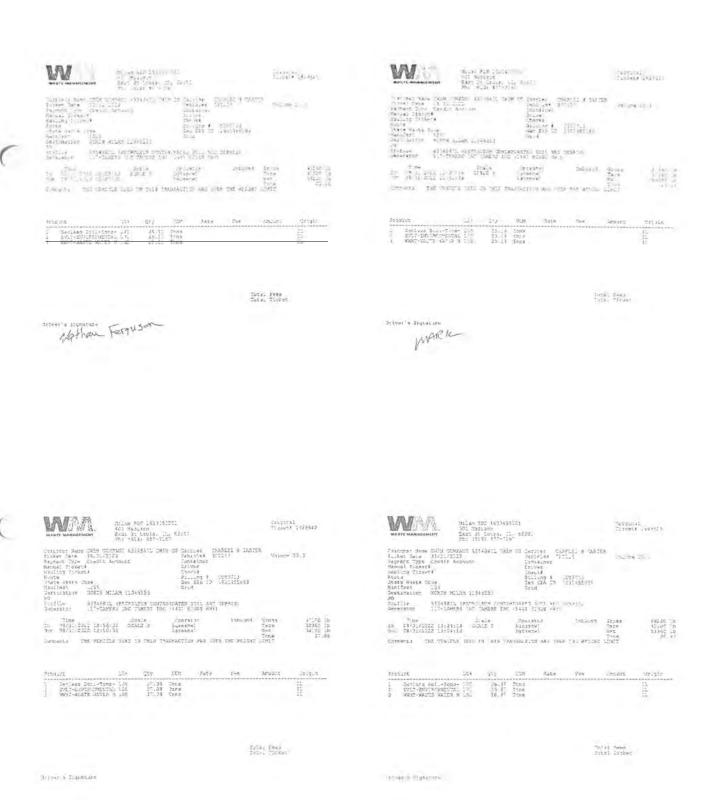
45-DAY REPORT TAMERS, INC. WASHINGTON PARK, ILLINOIS

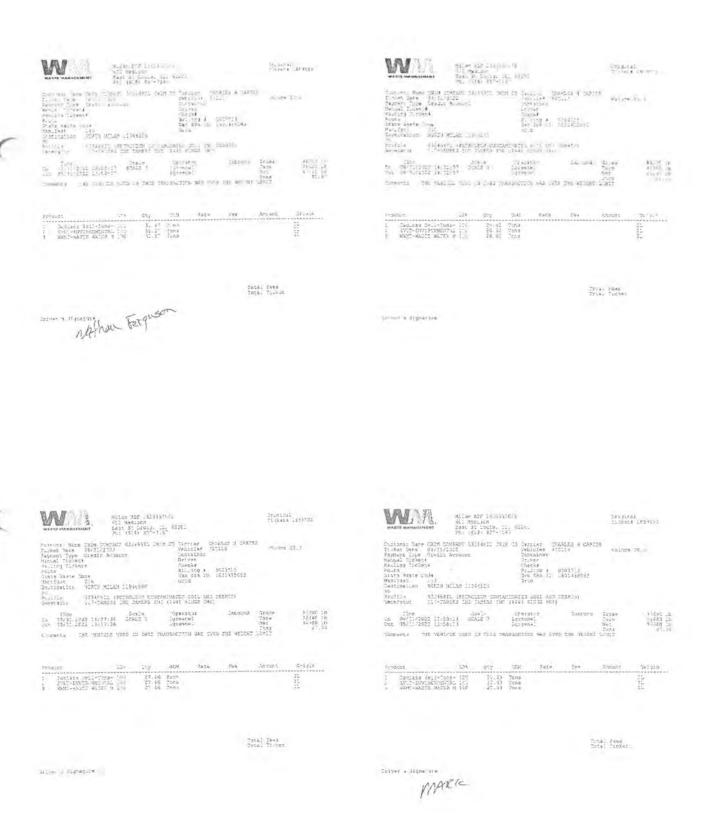


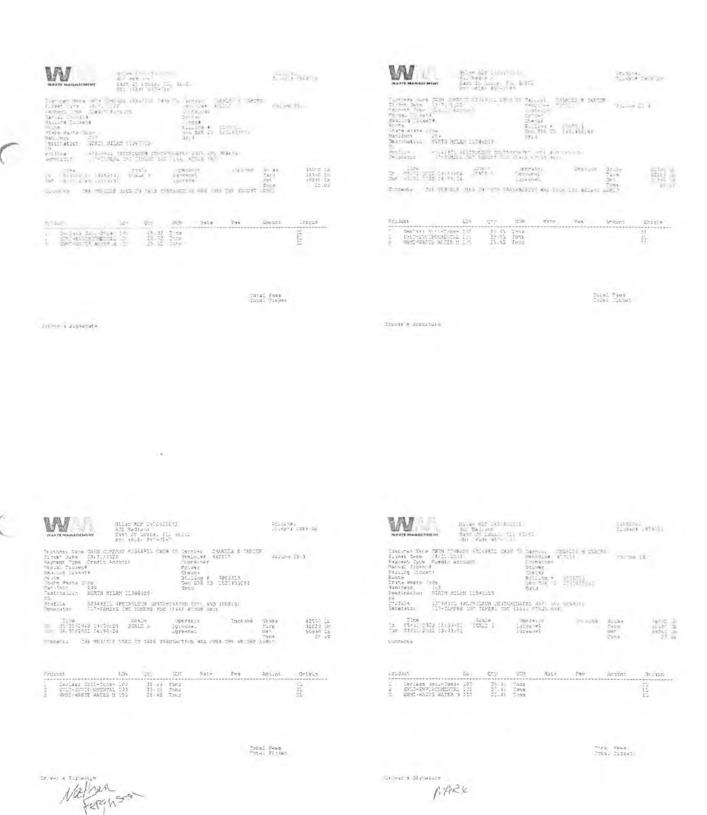


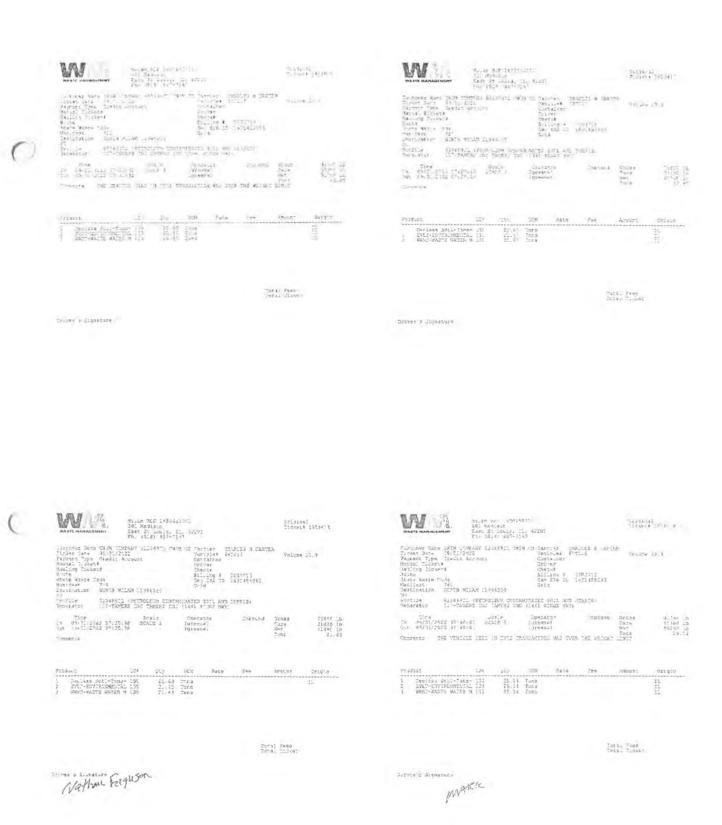


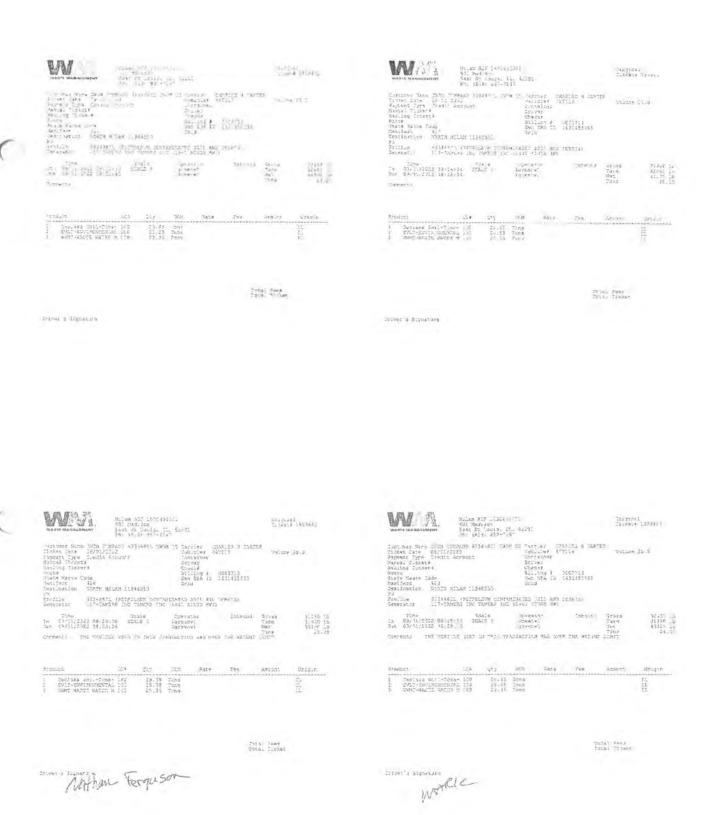






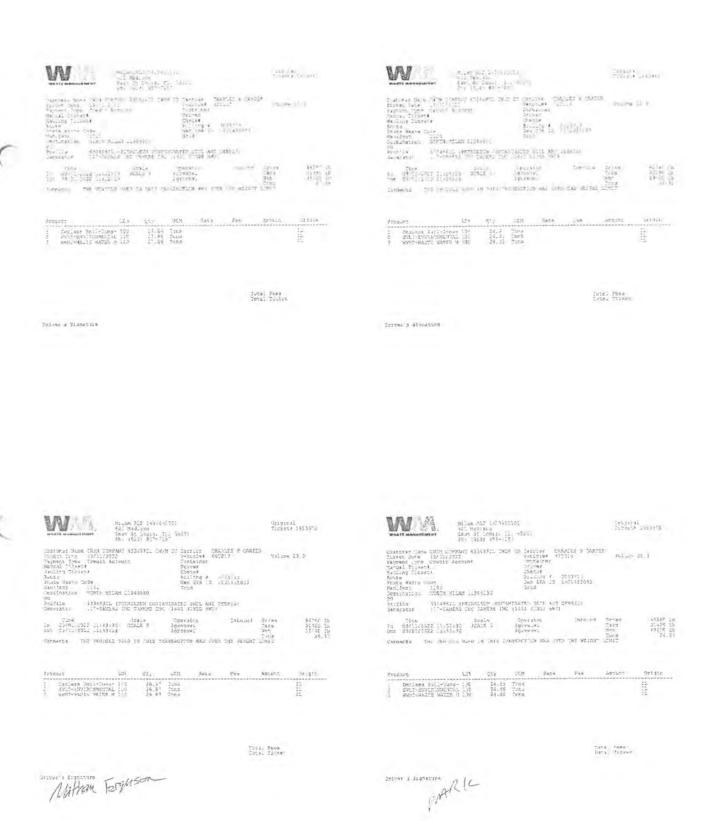












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France 514 Sty Will Fata Fas Arount Cotyle 1 Northern File Tenner 51 57-30 Fasa 51 1 Northern File Tenner 51 57-30 Fasa 51 1 Northern File Tenner 51 57-31 Fasa 51 1 N	Product 154 Gry 154 Gate Fee Anaunt Grass  S Declars Sovietona 155 35.53 Fine  S Declars Sovietona 157 35.53 Fine
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### LEAKING UST TECHNICAL REVIEW NOTES

Reviewed by: Frank Tapocik Date Reviewed: 10/12/22

Re: 1631455083 - St. Clair County Washington Park/Tamers, Inc.

1441 Kings Highway

Leaking UST Incident 20220668 Leaking UST Technical File

Document(s) Reviewed:

45-Day Report, Received September 23, 2022

### General Site Information:

Site subject to: 734

Site subject to: 7.				
Payment from the Fund? (Y/N/unknown): U				
OSFM Fac. ID #: 6041816 OSFM Database				
SWAP mapping and evaluation completion date: 10/12/22 Open SWAP				
Site placement correct in SWAP? (Y/N): Y				
Inspection Required? (Date/Plan):				
ine, (1) 18,000gal gasoline, (1) 20,000gal				
Is investigation of indoor inhalation exposure route required? N VI Incomplete Pathway Checklist				
PLA Checklist Complete? Y PLA Checklist				

Database Update Worksheet (Pink Sheet)

BOL File Information:(optional) (Arranged chronologically):

### 45, Day Report

- Sample Exceedances and IDs
  - o RC-1: Benzene 15.4, Ethylbenzene 327, Total Xylenes 2,020, Toluene 790
  - o 15: Benzene 29.4, Ethylbenzene 625, Total Xylenes 3,850, Toluene 1,850
  - o 16: Benzene 30.0, Ethylbenzene 558, Total Xylenes 3,050, Toluene 1,610
  - 17: Benzene 27.7, Ethylbenzene 538, Total Xylenes 3,000, Toluene 1,560
  - 18: Benzene 32.4, Ethylbenzene 619, Total Xylenes 3,540, Toluene 1,720
  - 19: Benzene 28.3, Ethylbenzene 564, Total Xylenes 3,150, Toluene 1,560
- All piping samples were taken every 20ft. in length at a depth of 3ft.
- Groundwater was found to be 15ft but was NOT found during tank removal processes, which extended to 14ft below grade

### Page 2

• Whether or not groundwater was contaminated has yet to be determined

## Illinois EPA Decision:

Approved 45 Day Report and Stage 1 Plan and Budget

### Response Due:

Stage 1 Results and Stage 2 Plan or SICR



## ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

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

JB PRITZKER, GOVERNOR

JOHN J. KIM, DIRECTOR

(217) 524-3300

**CERTIFIED MAIL** 

OCT 1 8 2022

7022 0410 0001 4780 2615

Majed Abusaid Tamers, Inc. 3878 Dr. Martin Luther King Drive St. Louis, Missouri 63113

Re:

1631455083 - St. Clair County Washington Park/Tamers, Inc. 1441 Kingshighway Leaking UST Incident 20220668 Leaking UST Technical File

TEPA-DIVISION OF RECORDS MANAGEMENT

DEC 2 1 2022

REVIEWER: SAB

Dear Mr. Abusaid:

The Illinois Environmental Protection Agency (Illinois EPA) has reviewed the 45-Day Report (report), which included a Stage 1 Site Investigation Plan and Budget certification, for the above-referenced incident. The report, dated September 21, 2022, was received by the Illinois EPA on September 23, 2022. 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.

In accordance with 35 Ill Adm. Code 734.315(a)(1)(A), all samples that exceeded Tier 1 Csat values during early action sampling need to be vertically delineated during Stage 1 activities.

Pursuant to your certification, the Stage 1 Site Investigation Plan is approved and must be conducted in accordance with 35 III. Adm. Code 734.315. The budget, if applicable, is approved, and costs must not exceed the amounts set forth in 35 III. 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 III. 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. This notification of field activities must be provided at least two weeks prior to the scheduled field activities.

2125 S. First Street, Champaign, IL 61820 (217) 278-5800 1101 Eastport Plaza Dr., Suite 100, Collinsville, IL 62234 (618) 346-5120 9511 Harrison Street, Des Plaines, IL 60016 (847) 294-4000 595 S. State Street, Eigin, IL 60123 (847) 608-3131 2309 W. Main Street, Suite 116, Marion, IL 62959 (618) 993-7200 412 SW Washington Street, Suite D, Peoria, IL 61602 (309) 671-3022 4302 N. Main Street, Rockford, IL 61103 (815) 987-7760

PLEASE PRINT ON RECYCLED PAPER

### Page 1

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

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 the undersigned at (217) 558-8138 or at frank.tapocik@illinois.gov.

Sincerely,

Frank Tapocik

Project Manager

Leaking Underground Storage Tank Section

Bureau of Land

Carol Rowe, P.G., CWM Company, Inc. (electronic copy), cwm@cwmcompany.com BOL File

### Eligibility and Deductible Application - IEMA: 20220668 - Facility #: 6041816

### **Applicant Information**

Applicant Info

Applicant Name 1441 Kingshighway, LLC

C/O Hany Abusaid

Address 1441 Kingshighway

Washington Park, IL 62204

Email Address crown@myyahoo.com

Applicant Current Property Owner
Type(s) Current Tank Operator

Current Tank Owner

Contact Info

Contact Name Carol Rowe

Company CW3M Company, Inc. Phone Number (217) 522-8001

Email cwm@cwmcompany.com

Owner - U0040762

Owner Name 1441 Kingshighway, LLC

Address 1441 Kingshighway

Washington Park, IL 62204

Contact Person Hany Abusaid

Phone Number (314) 280-9325

Facility - 6041816

Facility Name Tamers

Address 1441 Kings Highway

Washington Park, IL 62204

County St. Clair

Contact Person Majed Abusaid Phone Number (614) 280-9325

Incident Information

IEMA Number: 20220668

Type of release: Underground Storage Tank Leak, Underground Piping Leak

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 - Regular	Gasoline	20000	12/18/2003	4/5/2004	1/31/2022	8/30/2022	
2	Gasoline - Premium	Gasoline	12000	12/18/2003	4/5/2004	1/31/2022	8/31/2022	
3	Gasoline - Regular	Gasoline	8000	12/18/2003	4/5/2004	1/31/2022	8/31/2022	

Submitted Date & Time: 12/6/2022 12:08:13 PM

#### All tanks for Tamers on file

Tank No.	Current Product	Size (gal)	Tank Construction	Installed	First Notified	Last Used	Removed	Abandoned Date
1	Gasoline - Regular	20000	Fiberglass Single Wall	12/18/2003	4/5/2004	1/31/2022	8/30/2022	
2	Gasoline - Premium	12000	Fiberglass Single Wall	12/18/2003	4/5/2004	1/31/2022	8/31/2022	
3	Gasoline - Regular	8000	Fiberglass Single Wall	12/18/2003	4/5/2004	1/31/2022	8/31/2022	

#### Attachments

Name	File Name(s)	Additional Information
Site Assessment Documents	sbmap.pdf Rpt 2209169 Final v1.pdf	
IEMA Report	IEMA FOIA Hazmat Search.pdf	
Site Plan	siteplan.pdf	
Certificate of Good Standing	Corporation LLC Search Certificate of Good Standing.pdf	
Authorization to submit	signed eligibility authorization form.pdf	



### OFFICE OF THE ILLINOIS STATE FIRE MARSHAL

### Site Assessment Results Report

Owner - U0040762

Owner Name 1441 Kingshighway,

LLC

Address 1441 Kingshighway

Washington Park, IL

62204

**Contact Person** 

Phone Number (314) 280-9325

Facility - 6041816

Facility Name Tamers

Address 1441 Kings Highway

Washington Park, IL

62204

County St. Clair

Contact Person Majed Abusaid

Phone Number (614) 280-9325

Tank #	Capacity in Gallons	Product	Date Last Used	Status	Regulated Status	Date Removed/Abandoned
1	20000	Gasoline - Regular	01/31/2022	Removed	Federal	08/30/2022
2	12000	Gasoline - Premium	01/31/2022	Removed	Federal	08/31/2022
3	8000	Gasoline - Regular	01/31/2022	Removed	Federal	08/31/2022

Purpose of the Site Assessment: Tank Removal Results: Contamination

Permit Number: 00870-2022REM

Date Release Reported: 07/27/2022 IEMA #: 2022-0668

Remarks: Samples 1-5 taken along piping run at depth of approximately 3 feet. Samples 6, 7, 14-19 taken along walls of excavation of UST field at approximately 7 feet. Samples 8-13 taken at base of excavation of UST field at approximately 14 feet.

Under the penalties 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, except as to matters stated to be on information and belief and as to such matters the undersigned certifies as aforesaid that he/she verily helieves the same to be true.

By checking this box, I certify that the sampling done herein complies with all requirements for the number and location of sampling pursuant to 35 III. Adm. Code 734.210 and, for any soil borings, with 35 III. Adm. Code 734.425 and 734.435, as incorporated into the rules and regulations of the Office of the State Fire Marshal as required by 176.330(a)& (b)

Name: Matthew Saladino Title: Professional Engineer

Submitted Date & Time: 12/7/2022 2:30:59 PM Page 1 of 2

License #: 062-072757 Expiration Date: 11/30/2023

Company: CW3M Company, Inc. Phone Number: (217) 522-8001

Attached	d Documents
Rpt_2209169_Final_v1.pdf	
lab summary table.pdf	
map.pdf	

Submitted Date & Time: 12/7/2022 2:30:59 PM

### SUBURBAN LABORATORIES, Inc.



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

Workorder: 2209169

September 12, 2022

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

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

RE: Tamers - Washington Park

Dear Carol Rowe:

Suburban Laboratories, Inc. received 19 sample(s) on 9/2 2022 for the analyses presented in the following report.

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

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

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

Sincerely,

Dan Galeher

Vice President of Sales and Service

708-544-3260 ext 216 dan@SuburbanLabs.com

A. QC Sill



Illinois EPA #100225 Wisconsin FID#:3990893596



Case Narrative

Date: September 12, 2022

PO#: QC Level:

Chain of Custody #:

Client: CWM Company, Inc Project: Tamers - Washington Park

WorkOrder: 2209169

Temperature of samples upon receipt at SLI: C

#### General Comments:

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

#### Abbreviations:

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

#### Method References:

For a complete list of method references please contact us.

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

#### Workorder Specific Comments:

#### 8260:

Sample 2209169-015A through -019A: G- Sample diluted due to interferences which resulted in elevated reporting limits for this test.

Mequon WI Lab. WI DATCP Certified #500360, WI DNR Certified #246179890

Page 2 of 16

Created: 9/12/2022 5:03:55 PM

Geneva IL Corporate Headquarters: WI DATCP Certified #10510122. WI DNR Certified #399089350

Date Received: 09/02/2022 1:27 PM



### Suburban Laboratories, Inc.

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

**Laboratory Results** 

Client ID: CWM Company, Inc

Project Name: Tamers - Washington Park

Client Sample 1D: 1

Lab ID: 2209169-001

Report Date: September 12, 2022

Workorder: 2209169

Matrix: SOIL

Collection Date: 08 31/2022 12:30 PM

				Conceins	· Dailer of	COLUMN TERROT IVE	
water to the same of the same		Report	-	26.00	Dilution		عنادانس
Parameter	Result	Limit	Qual.	Units	Factor	Date Analyzed	Batch II
VOLATILE ORGANIC COMPOUNDS		Melhod:	EPA-8260B-R	ev 2, Dec-96		Analyst RY	
Benzene	ND	0.0144		mg/Kg-dry	41.59	09/06/2022 11:32 AM	R153363
Ethylbenzene	ND	0.0575		mg/Kg-dry	41.59	09/06/2022 11:32 AM	R153363
m,p-Xylene	ND	0.115		mg/Kg-dry	41.59	09/06/2022 11:32 AM	R153363
Methyl tert-butyl ether	ND	0.0575		mg/Kg-dry	41.59	09/06/2022 11 32 AM	R153363
o-Xylene	ND	0.0575		mg/Kg-dry	41.59	09/06/2022 11:32 AM	R153363
Total Xylenes	ND	0,115		mg/Kg-dry	41.59	09/06/2022 11:32 AM	R153363
Toluene	ND	0.0575		mg/Kg-dry	41.59	09/06/2022 11:32 AM	R153363
Internal Quality Control Compounds				4.4.			
SS: 4-Bromofluorobenzene	104	80-130		%Rec	41.59	09/06/2022 11 32 AM	R153363
SS: Dibromofluoromethane	89,5	76.1-120		%Rec	41,59	09/06/2022 11 32 AM	R153363
SS: Toluene-d8	96.1	85-115		%Rec	41.59	09/06/2022 11:32 AM	R153363
PERCENT MOISTURE	Method ASTM-D2216-Rev 200		Rev 2005	Analyst NH			
Percent Moisture	28	1,0	C	w1%	1	09/08/2022 11:10 AM	R153430
Client Sample ID: 2		Matri				DIL.	
Lab 1D: 2209169-002	Date Rec	eived: 09/02/2022	1:27 PM			8/31/2022 12:30 PM	
		Report			Dilution		
Parameter	Result	Limit	Qual.	Units	Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS		Method:	EPA-82608-R	ev 2, Dec-96		Analyst RY	
Benzene	ND	0.0135		mg/Kg-dry	45.35	09/05/2022 12:10 PM	R153363
Ethylbenzene	ND	0.0539		mg/Kg-dry	45.35	09/06/2022 12:10 PM	R153363
m.p-Xylene	ND	0.108		mg/Kg-dry	45.35	09/06/2022 12:10 PM	R153363
Melhyl tert-butyl ether	ND	0.0539		mg/Kg-dry	45.35	09/06/2022 12 10 PM	R153363
o-Xylene	ND	0.0539		mg/Kg-dry	45.35	09/06/2022 12:10 PM	R153363
Total Xylenes	ND	0.108		mg/Kg-dry	45.35	09/06/2022 12:10 PM	R153363
Toluene	0.0555	0.0539		mg/Kg-dry	45.35	09/06/2022 12:10 PM	R153363
Internal Quality Control Compounds							
SS: 4-Bromofluorobenzene	103	80-130		%Rec	45.35	09/06/2022 12:10 PM	R153363
SS: Dibromofluoromethane	94.2	76.1-120		%Rec	45.35	09/06/2022 12 10 PM	R153363
SS: Toluene-dâ	96.5	85-115		%Rec	45.35	09/06/2022 12 10 PM	R153363
PERCENT MOISTURE		Melhod:	ASTM-D2216-	Rev 2005		Analyst: NH	

Page 3 of 16

Created: 9/12/2022.5:03.58 PM



1950 S Batavia Ave., Suite 150, Geneva, H. 60114 (708) 544-3260

23

# Laboratory Results

Client ID: CWM Company, Inc

Project Name: Tamers - Washington Park

Report Date: September 12, 2022

Workorder: 2209169

Client Sample ID: 3

Lab ID: 2209169-003

Date Received: 09/02/2022 1:27 PM

Matrix: SOIL

Collection Date: 08/31/2022 12:30 PM

		Report			Dilution		
Parameter	Result	Limit	Qual.	Units	Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS		Method:	EPA 8260B-R	ev 2 Dec-96		Analyst: RY	
Benzena	NO	0.0134		mg/Kg-dry	43.98	09/06/2022 12 35 PM	R153363
Ethylbenzene	ND	0.0537		mg/Kg-dry	43.98	09/06/2022 12 35 PM	R153363
m p-Xylene	ND	0.107		mg/Kg-dry	43 98	09/06/2022 12 35 PM	R153363
Methyl tert-butyl ether	ND	0.0537		mg/Kg-dry	43 98	09/06/2022 12:35 PM	R153363
o-Xylene	ND	0.0537		mg/Kg-dry	43.98	09/06/2022 12 35 PM	R153363
Total Xylenes	ND	0.107		mg/Kg-dry	43.98	09/06/2022 12:35 PM	R153363
Toluene	ND	0.0537		mg/Kg-dry	43.98	09/06/2022 12:35 PM	R153363
Internal Quality Control Compounds							
SS: 4-Bromofluorobenzene	102	80-130		%Rec	43.98	09/06/2022 12.35 PM	R153363
SS: Dibromofluoromethane	94.0	76.1-120		%Rec	43.98	09/06/2022 12:35 PM	R153363
SS: Toluene-d8	96.4	85-115		%Rec	43.98	09/06/2022 12:35 PM	R153363
PERCENT MOISTURE		Method: ASTM-D2216-Rev 2005			Analyst. NH		
Percent Moisture	18	1.0	c	wt%	1	09/08/2022 11:10 AM	R153430
Client Sample ID: 4			-		Aatrix: S	OIL.	
Lab ID: 2209169-004	Date Rec	cived: 09/02/2022	1:27 PM	0.811.00		8/31/2022 12:30 PM	
		Report			Dilution		
Parameter	Result	Limit	Qual.	Units		Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS		Method	EPA-82608-R	ev 2 Dec-96		Analyst: RY	
Benzene	0.0210	0.0131		mg/Kg-dry	40.6	09/06/2022 1:01 PM	R153363
Ethylbenzene	0.251	0.0526		mg/Kg-dry	40.6	09/06/2022 1:01 PM	R153363
m,p-Xylene	0.297	0.105		mg/Kg-dry	40.6	09/06/2022 1:01 PM	R153363
Melhyl tert-butyl ether	ND	0.0526		mg/Kg-dry	40.6	09/06/2022 1:01 PM	R153363
o-Xylene	ND	0.0526		mg/Kg-dry	40.6	09/06/2022 1:01 PM	R153363
Total Xylenes	0.297	0.105		mg/Kg-dry	40.6	09/06/2022 1:01 PM	R153363
Toluene	ND	0.0526		mg/Kg-dry	40.6	09/06/2022 1:01 PM	R153363
Internal Quality Control Compounds		444.44			0	Contract of the Parket	
SS: 4-Bromofluorobenzene	103	80-130		%Rec	40.6	09/06/2022 1:01 PM	R153363
SS: Dibromofluoromethane	94.1	76.1-120		%Rec	40.6	09/06/2022 1:01 PM	R153363
SS: Toluene-d8	96.7	85-115		%Rec	40.6	09/08/2022 1:01 PM	R153363
PERCENT MOISTURE		Method	ASTM-D2216	Rev 2005		Analyst: NH	

Percent Moisture



Parameter

### Suburban Laboratories, Inc.

Result

1950 S. Batavia Ave., Suite 150, Geneya, IL 60114 (708) 544-1260

Laboratory Results

Batch ID

Client ID: CWM Company, Inc

Project Name: Tamers - Washington Park

Client Sample ID: 5

Report Date: September 12, 2022

Factor Date Analyzed

Workorder: 2209169

Matrix: SOIL

Units

Lab ID: 2209169-005	Date Received: 09/02/2022 1:27 PM	Collection Date: 08/31/2022 12:30 PM
	Report	Dilution

Qual.

Limit

C COMMON CO.	DETECTION.	0000000		50000	3 65-167	W HIT I SHELL WITH	100000
VOLATILE ORGANIC COMPOUNDS		Method:	EPA-8260B-R	ev 2. Dec-96		Analyst: RY	
Benzene	ND	0.0149		mg/Kg-dry	46,96	09/06/2022 1:27 PM	R153363
Ethylbenzene	ND	0.0596		mg/Kg-dry	46.96	09/06/2022 1:27 PM	R153363
m.p.Xylene	ND	0.119		mg/Kg-dry	46.96	09/06/2022 1:27 PM	R153363
Methyl tert-butyl ether	ND	0.0596		mg/Kg-dry	46.96	09/06/2022 1:27 PM	R153363
o-Xylene	ND	0.0596		mg/Kg dry	46.96	09/06/2022 1:27 PM	R153363
Total Xylenes	ND	0.119		mg/Kg-dry	46.96	09/06/2022 1:27 PM	R153363
To'uene	ND	0.0596		mg/Kg-dry	46.96	09/06/2022 1:27 PM	R153363
Internal Quality Control Compounds							
SS 4-Bromofluorobenzene	103	80-130		%Rec	46.96	09/06/2022 1:27 PM	R153363
SS: Dibromofluoromethane	94.9	76.1-120		%Rec	46.96	09/06/2022 1:27 PM	R153363
SS: Toluene-d8	96.9	85-115		%Rec	46.96	09/06/2022 1:27 PM	R153363
PERCENT MOISTURE		Method	ASTM-D2216-	Rev 2005		Analyst: NH	
Percent Moisture	21	1.0	c	wt%	7	09/08/2022 11:10 AM	R153430
Client Sample ID: 6					latrix: S	OII.	
Lab ID: 2209169-006	Date Reco	eived: 09/02/2022	:27 PM		Date: 08/31/2022 12:30 PM		
		Report			Dilution		
Parameter	Result	Limit	Qual.	Units	Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS		Method:	EPA-8260B-R	ev 2 Dec-96		Analysi RY	
Benzene	ND	0.0134		mg/Kg-dry	43,17	09/06/2022 1 52 PM	R153363
Ethylbenzene	ND	0.0535		mg/Kg-dry	43.17	09/06/2022 1:52 PM	R153363
m,p-Xylene	ND	0.107		mg/Kg-dry	43.17	09/06/2022 1:52 PM	R153363
Methyl tert-butyl ether	ND	0.0535		mg/Kg-dry	43.17	09/06/2022 1:52 PM	R153363
o-Xylene	ND	0.0535		mg/Kg-dry	43.17	09/06/2022 1:52 PM	R153363
		0.0000		mg/rxu-ury			40.44.0000
Total Xylenes	ND	0.107		mg/Kg-dry	43.17	09/06/2022 1:52 PM	R153363
Total Xylenes Toluene					43.17	09/06/2022 1:52 PM 09/06/2022 1:52 PM	R153363 R153363
	ND	0.107		mg/Kg-dry			
Toluene	ND	0.107		mg/Kg-dry			
Toluene Internal Quality Control Compounds	ND ND	0.107 0.0535		mg/Kg-dry mg/Kg-dry	43.17	09/06/2022 1 52 PM	R153363
Toluene Internal Quality Control Compounds SS: 4-Bromofluorobenzene	ND ND	0.107 0.0535 80-130		mg/Kg-dry mg/Kg-dry %Rec	43.17	09/06/2022 1 52 PM 09/06/2022 1 52 PM	R153363 R153363
Toluene Internal Quality Control Compounds SS: 4-Bromolluorobenzene SS: Dibromofluoromethane	ND ND 103 96.1	0.107 0.0535 80-130 76.1-120 85-115	ASTM-02216	mg/Kg-dry mg/Kg-dry %Rec %Rec %Rec	43.17 43.17 43.17	09/06/2022 1 52 PM 09/06/2022 1 52 PM 09/06/2022 1 52 PM	R153363 R153363 R153363

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Created: 9/12/2022 5:04 00 PM



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### **Laboratory Results**

Client ID: CWM Company, Inc

Project Name: Tamers - Washington Park

Report Date: September 12, 2022

Workorder: 2209169

Client Sample ID: 7

Lab ID: 2209169-007

Date Received: 09/02/2022 1:27 PM

Matrix: SOIL

Collection Date: 08/31/2022 12:30 PM

Parameter	Davide	Report	Oval	Units	Dilution		Patab ID
arameter	Result Limit	Limit	Qual.	Onus	Pactor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS		Method	EPA-8260B-Re	v 2. Dec-96		Analyst: RY	-
Benzane	ND	0.0133		mg/Kg-dry	43.07	09/06/2022 2:17 PM	R153363
Ethylbenzene	ND	0.0534		mg/Kg-dry	43.07	09/06/2022 2:17 PM	R153363
m,p-Xylene	ND	0.107		mg/Kg-dry	43.07	09/06/2022 2:17 PM	R153363
Methyl tert-butyl ether	ND	0.0534		mg/Kg-dry	43.07	09/06/2022 2:17 PM	R153363
o-Xylene	ND	0.0534		mg/Kg-dry	43.07	09/06/2022 2:17 PM	R153363
Total Xylenes	ND	0.107		mg/Kg-dry	43.07	09/06/2022 2:17 PM	R153363
Toluene	ND	0.0534		mg/Kg-dry	43.07	09/06/2022 2:17 PM	R153363
Internal Quality Control Compounds							
SS: 4-Bromoffuorobenzene	104	80-130		%Rec	43.07	09/06/2022 2:17 PM	R153363
SS: Dibromofluoromethane	95.7	76.1-120		%Rec	43.07	09/06/2022 2:17 PM	R153363
SS: Toluene-d8	96.7	85-115		%Rec	43.07	09/06/2022 2:17 PM	R153363
PERCENT MOISTURE		Method	ASTM-D2216-F	Rev 2005		Analysi: NH	
Percent Moisture	19	1.0	c	wt%	1	09/08/2022 11:10 AM	R153430
Client Sample ID: 8				1	Matrix: Se	OIL	

Lab ID: 2209169-008

Date Received: 09/02/2022 1:27 PM

Collection Date: 08/31/2022 12:30 PM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS		Melhod	EPA-8260B-Re	v 2 Dec-96		Analyst: RY	
Benzene	ND	0.0135		mg/Kg-dry	45.61	09/06/2022 2:43 PM	R153363
Elhylbenzene	ND	0 0540		mg/Kg-dry	45,61	09/06/2022 2:43 PM	R153363
m,p-Xylene	ND	0.108		mg/Kg-dry	45.61	09/06/2022 2:43 PM	R153363
Methyl tert-butyl ether	ND	0.0540		mg/Kg-dry	45.61	09/06/2022 2:43 PM	R153363
o-Xylene	ND	0.0540		mg/Kg-dry	45.61	09/06/2022 2:43 PM	R153363
Total Xylenes	ND	0.108		mg/Kg-dry	45.61	09/06/2022 2:43 PM	R153363
Toluene	ND	0.0540		mg/Kg-dry	45.61	09/06/2022 2:43 PM	R153363
Internal Quality Control Compounds							
SS: 4-Bromofluorobenzene	102	80-130		%Rec	45.61	09/06/2022 2:43 PM	R153363
SS Dibromofluoromethane	96.2	76.1-120		%Rec	45.61	09/06/2022 2:43 PM	R153363
SS: Toluene-d8	97.5	85-115		%Rec	45.61	09/06/2022 2:43 PM	R153363
PERCENT MOISTURE		Method:	ASTM-D2216-F	Rev 2005		Analyst: NH	
Percent Moisture	16	1.0	c	wt%	1	09/08/2022 11:10 AM	R153430

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Greated 9/12/2022 5:04:01 PM



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**Laboratory Results** 

Client ID: CWM Company, Inc.

Project Name: Tamers - Washington Park

Client Sample ID: 9

Lab ID: 2209169-009

Report Date: September 12, 2022

Workorder: 2209169

Matrix: SOIL

Date Received: 09/02/2022 1:27 PM Co	lection Date: 08.	31/2022	12:30 PM
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4-4 (4) 4477 177 177	20.000. 626.6	111241 221 421 2324		Collectio	n Date: U	5 3 1 2022 12:30 FW	
		Report			Dilution		
Parameter	Result	Limit	Qual.	Units	Factor	Date Analyzed	Batch 1D
VOLATILE ORGANIC COMPOUNDS		Method:	EPA-8260B-R	ev 2. Dec-95		Analyst RY	
Benzene	ND	0.0163		mg/Kg-dry	56.11	09/06/2022 3:08 PM	R153363
Ethylbenzene	ND	0.0654		mg/Kg-dry	56.11	09/06/2022 3 08 PM	R153363
m,p-Xylene	ND	0.131		mg/Kg-dry	56.11	09/06/2022 3 08 PM	R153363
Methyl tert-butyl ether	ND	0.0654		mg/Kg-dry	56.11	09/06/2022 3 08 PM	R153363
o-Xylene	ND	0.0654		mg/Kg-dry	56.11	09/06/2022 3 08 PM	R153363
Total Xylenes	ND	0.131		mg/Kg-dry	56.11	09/06/2022 3 08 PM	R153363
Toluene	ND	0.0654		mg/Kg-dry	56.11	09/06/2022 3:08 PM	R153363
Internal Quality Control Compounds							
SS: 4-Bromofluorobenzene	103	80-130		%Rec	56.11	09/06/2022 3 08 PM	R153363
SS: Dibromofluoromethane	96.1	76.1-120		%Rec	56.11	09/06/2022 3 08 PM	R153363
SS: Toluene-d8	97.9	85-115		%Rec	56.11	09/06/2022 3:08 PM	R153363
PERCENT MOISTURE		Method:	ASTM-D2216	Rev 2005		Analyst NH	
Percent Moisture	14	1.0	Ċ	wi%	1	09/08/2022 11:10 AM	R153430
Client Sample ID: 10				1	Matrix: S	OIL	
Lab 1D: 2209169-010	Date Rec	eived: 09/02/2022	1:27 PM	Collectio	n Date: 0	8/31/2022 12:30 PM	
		Report			Dilution		
Parameter	Result	Limit	Qual.	Units	Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS		Method	EPA-8260B-R	ev 2, Dec-96		Analyst: RY	

Parameter	Result	Report Limit	Qual. Un	Dilution ts Factor		Batch ID
OLATILE ORGANIC COMPOUNDS		Method	Melhod: EPA-8260B-Rev 2, Dec-96		Analyst: RY	
Benzene	ND	0.0182	mg/Kg	dry 60.06	09/06/2022 3:33 PM	R153363
Ethylbenzene	ND	0.0727	mg/Kg	dry 60.06	09/06/2022 3:33 PM	R153363
m,p-Xylene	ND	0.145	mg/Kg	dry 60.06	09/06/2022 3:33 PM	R153363
Methyl tert-butyl ether	NO	0.0727	mg/Kg	dry 60.06	09/06/2022 3:33 PM	R153363
o-Xylene	ND	0.0727	mg/Kg	dry 60.06	09/06/2022 3:33 PM	R153363
Total Xylenes	ND	0.145	mg/Kg	dry 60.06	09/06/2022 3:33 PM	R153363
Toluene	ND	0.0727	mg/Kg	dry 60.06	09/06/2022 3:33 PM	R153363
Internal Quality Control Compounds						
SS: 4-Bromolluorobenzene	103	80-130	%Re	c 60.06	09/06/2022 3:33 PM	R153363
SS: Dibromofluoromethane	96.2	76.1-120	%Re	c 60.06	09/06/2022 3:33 PM	R153363
SS: Toluene-d8	97.4	85-115	%Re	c 60.06	09/06/2022 3:33 PM	R153363
PERCENT MOISTURE		Method: ASTM-D2216-Rev 2005			Analyst: NH	
Percent Moisture	47	10	2 1409/	4	00/08/2022 11:10 644	D153420

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**Laboratory Results** 

Client ID: CWM Company, Inc

Report Date: September 12, 2022

Project Name: Tamers - Washington Park

Workorder: 2209169

Client Sample ID: 11

Matrix: SOIL

Lab ID: 2209169-011

Date Received: 09/02/2022 1:27 PM

Collection Date: 08/31/2022 12:30 PM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS		Melhod: EPA-8260B-Rev 2, Dec-96		S Analyst: RY			
Benzene	ND	0.0152	0.0152 mg/Kg-dry		50.49	09/06/2022 3:59 PM	R153363
Ethylbenzene	ND	0.0610		mg/Kg-dry	50.49	09/06/2022 3:59 PM	R153363
m,p-Xylene	ND	0.122				09/06/2022 3:59 PM	R153363
Melhyl tert-butyl ether	ND	0.0610			50.49	09/08/2022 3:59 PM	R153363
o-Xylene	ND	0.0610			50.49	09/06/2022 3:59 PM	R153363
Total Xylenes	ND	0.122		mg/Kg-dry	50.49	09/06/2022 3:59 PM	R153363
Toluene	ND	0.0610		mg/Kg-dry	50.49	09/06/2022 3:59 PM	R153363
Internal Quality Control Compounds							
SS: 4-Bromofluorobenzene	103	80-130		%Rec	50.49	09/06/2022 3:59 PM	R153363
SS: Dibromofluoromethane	95.6	76.1-120		%Rec	50.49	09/06/2022 3:59 PM	R153363
SS: Toluene-d8	97.3	85-115		%Rec	50.49	09/06/2022 3:59 PM	R153363
PERCENT MOISTURE		Melhod:	ASTM-D2216-	Rev 2005		Analyst: NH	
Percent Moisture	17	1.0	G	wt%	1	09/08/2022 11:10 AM	R153430
Client Sample ID: 12		V 4.5 1.55			Matrix: S	OIL	
Lab ID: 2209169-012	Date Rec	eived: 09/02/2022	1:27 PM	Collectio	n Date: 0	8/31/2022 12:30 PM	
		W 10 45					

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS		Method EPA-8260B-Rev 2 Dec-96			Analysi. RY		
Benzene	ND	0.0142		mg/Kg-dry	49,52	09/06/2022 4:24 PM	R153363
Ethylbenzeno	ND	0.0567	mg/Kg-dry		49.52	09/06/2022 4:24 PM	R153363
m,p-Xylene	ND	0.113		mg/Kg-dry	49.52	09/06/2022 4:24 PM	R153363
Methyl tert-butyl ether	ND	0.0567		mg/Kg-dry	49.52	09/06/2022 4:24 PM	R153363
o-Xylene	ND	0.0567		mg/Kg-dry	49.52	09/06/2022 4:24 PM	R153363
Total Xylenes	ND	0,113		mg/Kg-dry	49.52	09/06/2022 4:24 PM	R153363
Toluene	ND	0,0567		mg/Kg-dry	49.52	09/06/2022 4:24 PM	R153363
Internal Quality Control Compounds							
SS: 4-Bromofluorobenzene	103	80-130		%Rec	49.52	09/06/2022 4:24 PM	R153363
SS: Dibromofluoromethane	95.9	76.1-120		%Rec	49.52	09/06/2022 4:24 PM	R153363
SS: Toluene-d8	97.7	85-115		%Rec	49.52	09/06/2022 4:24 PM	R153363
PERCENT MOISTURE		Method ASTM-D2216-Rev 2005			Analyst: NH		
Percent Moisture	13	1.0	c	wt%	1	09/08/2022 11:10 AM	R153430



1950 S. Batavia Ave. Suite 150, Geneva, IL 60134 (10x1544-320)

Laboratory Results

Client ID: CWM Company, Inc.

Report Date: September 12, 2022

Project Name: Tamers - Washington Park

Workorder: 2209169

Client Sample ID: 13

Matrix: SOIL

Lab ID: 2209169-013

Date Received: 09/02/2022 1:27 PM

Collection Date: 08/31/2022 2:30 PM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS		Method EPA-8260B-Rev 2, Dec-96					
Benzene	ND	0 0168		mg/Kg dry	58.6	09/06/2022 4:50 PM	R153363
Ethylbenzene	ND	0.0674			58,6	09/06/2022 4:50 PM	R153363
m,p-Xylene	ND	0.135			58.6	09/06/2022 4:50 PM	R153363
Methyl tert-butyl ether	ND	0.0674		mg/Kg-dry	58.6	09/06/2022 4:50 PM	R153363
o-Xylene	ND	0.0674		mg/Kg-dry	58.6	09/06/2022 4:50 PM	R153363
Total Xylenes	NO	0.135		mg/Kg-dry	58.6	09/06/2022 4:50 PM	R153363
Toluene	ND	0.0674		mg/Kg-dry	58.6	09/06/2022 4:50 PM	R153363
Internal Quality Control Compounds							
SS: 4-Bromofluorobenzene	102	80-130		%Rec	58.6	09/06/2022 4:50 PM	R153363
SS: Dibromofluoromethane	95.5	76.1 120		%Rec	58.6	09/06/2022 4:50 PM	R153363
SS: Toluene-d8	97.0	85 115		%Rec	58.6	09/06/2022 4:50 PM	R153363
PERCENT MOISTURE		Multinet: ASTM-D2216-Rev 2005		Analyst; NH			
Percent Mo sture	13	1.0	c	www.	1	09/08/2022 11:10 AM	R153430

Client Sample ID: 14

Matrix: SOIL

Lab ID: 2209169-014

Date Received: 09/02/2022 1:27 PM

Collection Date: 08/31/2022 2:40 PM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS		Method	Method: EPA-8260B-Rev 2, Dec-96		Analyst: RY		
Benzene	ND	0.0141		mg/Kg-dry	50,4	09/06/2022 5:15 PM	R153363
Ethylbenzene	ND	0.0563		mg/Kg-dry	50.4	09/06/2022 5:15 PM	R153363
m,p-Xylene	ND	0.113		mg/Kg-dry	50.4	09/06/2022 5:15 PM	R153363
Methyl tert-butyl ether	ND	0.0563		mg/Kg-dry	50,4	09/06/2022 5:15 PM	R153363
o-Xylene	ND	0.0563		mg/Kg-dry	50.4	09/06/2022 5:15 PM	R153363
Total Xylenes	ND	0.113		mg/Kg-dry	50.4	09/06/2022 5:15 PM	R153363
Toluene	ND	0.0563		mg/Kg-dry	50.4	09/06/2022 5:15 PM	R153363
Internal Quality Control Compounds							
SS: 4-Bromofluorobenzene	103	80 130		%Rec	50.4	09/06/2022 5:15 PM	R153363
SS: Dibromofluoromethane	95,9	76.1 120		%Rec	50.4	09/06/2022 5:15 PM	R153363
SS: Toluene-d8	97.8	85-115		%Rec	50.4	09/06/2022 5:15 PM	R153363
PERCENT MOISTURE		Method: ASTM-D2216-Rev 2005			Analysi: NH		
Percent Moisture	11	1.0	- 0	wl%	1	09/08/2022 11:10 AM	R153430



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**Laboratory Results** 

Client ID: CWM Company, Inc

Project Name: Tamers - Washington Park

Report Date: September 12, 2022

Workorder: 2209169

Client Sample ID: 15

Lab ID: 2209169-015

Date Received: 09/02 2022 1:27 PM

Matrix: SOIL

Collection Date: 08/31/2022 2:50 PM

		Report			Dilution		
Parameter	Result	Limit	Qual.	Units	Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS		Method: EPA-82608-Rev 2 Dec-96		lev 2 Dec-96		Analyst; RY	
Benzene	29.4	0.289		mg/Kg-dry	975.55	09/06/2022 5:41 PM	R153363
Ethylbenzene	625	11.6		mg/Kg-dry	9755.52	09/07/2022 5:40 PM	R153392
m,p-Xylene	2,680	23.1		mg/Kg-dry	9755.52	09/07/2022 5:40 PM	R153392
Methyl tert-bulyl ether	ND	1.16	G	mg/Kg-dry	975.55	09/06/2022 5:41 PM	R153363
o-Xylene	1,170	11.6		mg/Kg-dry	9755.52	09/07/2022 5:40 PM	R153392
Total Xylenes	3,850	23.1		mg/Kg-dry	9755.52	09/07/2022 5:40 PM	R153392
Toluene	1,830	11.6		mg/Kg-dry	9755.52	09/07/2022 5:40 PM	R153392
Internal Quality Control Compounds							
SS: 4-Bromofluorobenzene	97.7	80-130		%Rec	975.55	09/06/2022 5:41 PM	R153363
SS: Dibromofluoromethane	94.6	76.1-120		%Rec	975,55	09/06/2022 5:41 PM	R153363
SS: Toluene-d8	88.3	85-115		%Rec	975.55	09/06/2022 5:41 PM	R153363
PERCENT MOISTURE		Method: ASTM-D2216-Rev 2005			Analyst: NH		
Percent Moisture	16	1,0	c	w1%	1	09/08/2022 11:10 AM	R153430
Client Sample ID: 16					Matrix: St	OIL	
Lab ID: 2209169-016	Date Rec	elved: 09/02/2022	1.27 PM	Collectio	n Date: 08	31/2022 9:00 AM	

				12 22 20 20 20			
Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch II
VOLATILE ORGANIC COMPOUNDS		Method	d EPA-8260B-R	lev 2. Dec-98		Analyst: RY	
Benzene	30.0	1.40		mg/Kg-dry	4379.74	09/06/2022 6:06 PM	R153363
Ethylbenzene	558	5 59		mg/Kg-dry	4379.74	09/06/2022 6:06 PM	R153363
m.p-Xylene	2,160	11.2		mg/Kg-dry	4379.74	09/06/2022 6:06 PM	R153363
Methyl tert-butyl ether	ND	5,59	G	mg/Kg-dry	4379.74	09/06/2022 6:06 PM	R153363
o-Xylene	889	5,59		mg/Kg-dry	4379.74	09/06/2022 6:06 PM	R153363
Total Xylenes	3,050	11,2		mg/Kg-dry	4379.74	09/06/2022 6:06 PM	R153363
Toluene	1,610	11,2		mg/Kg-dry	8759.48	09/07/2022 6:06 PM	R153392
Internal Quality Control Compounds							
SS: 4-Bromofluorobenzene	99.8	80 130		%Rec	4379.74	09/06/2022 6:05 PM	R153363
SS: Dibromofluoromethane	95.6	76.1 120		%Rec	4379.74	09/06/2022 6:06 PM	R153363
SS Toluene-d8	94.0	85-115		%Rec	4379.74	09/06/2022 6:06 PM	R153363
PERCENT MOISTURE		Method: ASTM-D2216-Rev 2005			Analyst: NH		
Percent Moisture	22	1.0	c	wt%	1	09/08/2022 11:10 AM	R153430

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1950 S. Batavia Ave. Suite 150. Geneva. IL 60114 (108) 544-3260.

Laboratory Results

Client ID: CWM Company, Inc

Report Date: September 12, 2022

Project Name: Tamers - Washington Park

Workorder: 2209169

Client Sample ID: 17

Matrix: SOIL

Lab ID: 2209169-017

Date Received: 09 02 2022 1:27 PM

Collection Date: 08/31/2022 9:10 AM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS		Melhod	Melhod EPA-8260B-Rev 2 Dec-96			Analyst, RY	
Benzene	27.7	1,39		mg/Kg-dry	4471.07	09/06/2022 6:31 PM	R153363
Ethylbenzene	538	5.58		mg/Kg-dry	4471.07	09/06/2022 6:31 PM	R153363
m,p-Xylene	2 120	11.2		mg/Kg-dry	4471.07	09/06/2022 5:31 PM	R153363
Methyl tert-butyl ether	ND	5.58	G	mg/Kg-dry	4471,07	09/06/2022 6:31 PM	R153363
o-Xylene	876	5,58		mg/Kg-dry	4471.07	09/06/2022 6:31 PM	R153363
Total Xylenes	3,000	11.2		mg/Kg-dry	4471.07	09/06/2022 6:31 PM	R153363
Toluene	1,580	11.2		mg/Kg-dry	8942.14	09/07/2022 6:32 PM	R153392
Internal Quality Control Compounds							
SS: 4-Bromofluorobenzene	99.2	80-130		%Rec	4471.07	09/06/2022 6:31 PM	R153363
SS: Dibromofluoromethane	95.1	76,1-120		%Rec	4471.07	09/06/2022 6:31 PM	R153363
SS: Toluene-d8	93.3	85-115		%Rec	4471.07	09/06/2022 6:31 PM	R153363
PERCENT MOISTURE		Method ASTM-D2216-Rev 2005		Analyst: NH			
Percent Moisture	20	1.0	c	wt%	1	09/08/2022 11:10 AM	R153430

Client Sample ID: 18

Lab 1D: 2209169-018

Date Received: 09/02/2022 1:27 PM

Matrix: SOIL

Collection Date: 08/31/2022 11:00 AM

ALC: NO	27-6-3	Report	2.7	alver a s	Dilution		a mark
Parameter	Result	Limit	Qual.	Units	Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS		Methad: EPA-8260B-Rev 2, Dec-96			Analyst RY		
Benzene	32.4	1.52		mg/Kg-dry	4963.56	09/06/2022 6 56 PM	R153363
Ethylbenzene	619	6.07		mg/Kg-dry	4963.56	09/06/2022 6.56 PM	R153363
m,p-Xylene	2,460	24.3		mg/Kg-dry	9927.13	09/07/2022 6 58 PM	R153392
Methyl tert-butyl ether	ND	6.07	G	mg/Kg-dry	4963.56	09/06/2022 6 56 PM	R153363
o-Xylene	1,070	12.1		mg/Kg-dry	9927.13	09/07/2022 6:58 PM	R153392
Total Xylenes	3,540	24.3		mg/Kg-dry	9927.13	09/07/2022 6 58 PM	R153392
Toluene	1,720	12.1		mg/Kg-dry	9927.13	09/07/2022 6 58 PM	R153392
Internal Quality Control Compounds							
SS: 4-Bromofluorobenzene	99.5	80-130		%Rec	4963.56	09/06/2022 6:56 PM	R153363
SS: Dibromofluoromethane	95.1	76,1-120		%Rec	4963.56	09/08/2022 6 56 PM	R153363
SS: Toluene-d8	93.1	85-115		%Rec	4963.56	09/06/2022 6 56 PM	R153363
PERCENT MOISTURE		Melhod; ASTM-D2216-Rev 2005			Analyst NH		
Percent Moisture	18	1,0	Ċ	w1%	1	09/08/2022 11 10 AM	R153430

Page 11 of 16

Created: 9/12/2022 5:04 05 PM



1950 S. Batas a Ave. Stitle 150, Geneva. II, 60134 1708) 544-3260.

**Laboratory Results** 

Client ID: CWM Company, Inc

Report Date: September 12, 2022

Workorder: 2209169

Project Name: Tamers - Washington Park

Lab ID: 2209169-019

Matrix: SOIL

Client Sample ID: 19

Date Received: 09/02/2022 1:27 PM Co

Collection Date: 08/31/2022 11:10 AM

Parameter	Result	Report	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS		Method	: EPA-82608-F	tev 2, Dec-96		Analyst RY	
Benzene	28.3	1.52		mg/Kg-dry	5112.16	09/06/2022 7:22 PM	R153363
Ethylbenzene	564	6,08		mg/Kg-dry	5112.16	09/06/2022 7:22 PM	R153363
m p-Xylene	2,220	12.2		mg/Kg-dry	5112.16	09/06/2022 7:22 PM	R153363
Methyl tert-butyl ether	ND	6 08	G	mg/Kg-dry	5112.16	09/06/2022 7:22 PM	R153363
o-Xylene	926	6.08		mg/Kg-dry	5112.16	09/06/2022 7:22 PM	R153363
Total Xylenes	3,150	12.2		mg/Kg-dry	5112 16	09/06/2022 7 22 PM	R153363
Toluene	1,560	12.2		mg/Kg-dry	10224.32	09/07/2022 7:24 PM	R153392
Internal Quality Control Compounds							
SS 4-Bromolluorobenzene	100	80-130		%Rec	5112.16	09/06/2022 7:22 PM	R153363
SS: Dibromofluoromethane	94.5	76.1-120		%Rec	5112.16	09/06/2022 7:22 PM	R153363
SS: Toluene-d8	93.3	85-115		%Rec	5112.16	09/06/2022 7:22 PM	R153363
PERCENT MOISTURE		Method. ASTM-D2216-Rev 2005			Analysi: NH		
Percent Moisture	16	1.0	c	wt%	1	09/08/2022 11:10 AM	R153430



# Suburban Laboratories, Inc. 1950.S. Bulaivia Ave., Suite 150, Geneva. (L. 60134 (708) 544-3260

### PREP DATES REPORT

Client; Project: CWM Company, Inc Tamers - Washington Park Report Date: September 12, 2022

Lab Order: 2209169

Sample ID	Collection Date	Batch ID	Prep Test Name	TCLP Date	Prep Date
2209169-001A	8/31/2022 12:30:00 PM	84695	CLOSED SYSTEM P&T VOC		9/7/2022
2209169-002A		84695	CLOSED SYSTEM P&T VOC Prep		9/7/2022
2209169-003A		84695	CLOSED SYSTEM P&T VOC Prep		9/7/2022
2209169-004A		84695	CLOSED SYSTEM P&T VOC Prep		9/7/2022
2209169-005A		84695	CLOSED SYSTEM P&T VOC Prep		9/7/2022
2209169-006A		84695	CLOSED SYSTEM P&T VOC		9/7/2022
2209169-007A		84695	CLOSED SYSTEM P&T VOC Prep		9/7/2022
2209169-008A		84695	CLOSED SYSTEM P&T VOC		9/7/2022
2209169-009A		84695	CLOSED SYSTEM P&T VOC Prep		9/7/2022
2209169-010A		84695	CLOSED SYSTEM P&T VOC Prep		9/7/2022
2209169-011A		84695	CLOSED SYSTEM P&T VOC Prep		9/7/2022
2209169-012A		84695	CLOSED SYSTEM P&T VOC Prep		9/7/2022
2209169-013A	8/31/2022 2:30:00 PM	84695	CLOSED SYSTEM P&T VOC Prep		9/7/2022
2209169-014A	8/31/2022 2:40:00 PM	84695	CLOSED SYSTEM P&T VOC		9/7/2022
2209169-015A	8/31/2022 2:50:00 PM	84695	CLOSED SYSTEM P&T VOC Prep		9/7/2022
2209169-016A	8/31/2022 9:00:00 AM	84695	CLOSED SYSTEM P&T VOC		9/7/2022
2209169-017A	8/31/2022 9 10:00 AM	84695	CLOSED SYSTEM P&T VOC Prep		9/7/2022
2209169-018A	8/31/2022 11:00:00 AM	84695	CLOSED SYSTEM P&T VOC Prep.		9/7/2022
2209169-019A	B/31/2022 11:10:00 AM	84695	CLOSED SYSTEM P&T VOC Prep		9/7/2022
			4.75		



#### Suburban Laboratories, Inc.

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

**Qualifier Definitions** 

WO#: 2209169 Date: 9/12/2022

### Qualifiers:

*/x	Value exceeds Maximum Contaminant Level
В	Analyte detected in the associated Method Blank
C	Value is below Minimum Concentration Limit
c	Analyte not in SLI scope of accreditation
E	Estimated, detected above quantitation range
G	Refer to case narrative page for specific comments
Н	Holding times for preparation or analysis exceeded
J	Analyte detected below quantitation limit (QL)
N	Tentatively identified compounds
ND	Not Detected at the Reporting Limit
P	Present
Q	Accreditation is not available from Wisconsin
R	RPD outside accepted recovery limits
S	Spike Recovery outside accepted recovery limits
T	Analyte detected in sample trip blank
V	EPA requires field analysis/filtration. Lab analysis would be considered past hold time.
WI	This sample was ran at the Wisconsin Laboratory, WI DNR Certified #246179890

207	SUBURBAN LAB	BORATO	RIES, In	ic.						CUSTODY F	RECORD		
Company Nam	1950 S. Batavia Ave. Ste. 150	Geneva, IL 60	134		_		8.544.3260	login@suburbar	nlabs.	ANALYSIS & METHOD R	rbanlabs.com		
	CWM Co	Inc.					OUND TIME RE			Enter an "X" in box below		Page of 2	-0
Company Add	701 W.S.E	rand	Ave		No		_	RUSH*					ls o
City	500 mg Fill	TL (	2704	1 .			roved and surcharg ates your approval					Type Normal	Special*
Office	217-322-86	1/8	92		Date and Report Ne							* Additional charges apply for raw data. Specify in comm	
Emeil Address	C'EL CLINE	CLIM	Gula	Spe	ecity Regu	latory	Program:	None/Info Only	14			Shipping Method	
Project ID / Lo	cation Trimers	166	1 4	LX	LUST		SRP	SDWA	13			LAB USE O	NLY
Project Manag	er (Report to) Caral, C. /	)	Tour	_	503 Stu	doe	NPDES	MWRDGC	15			Work Orcers 770	2110
Sample Collect	tor(s) (	Lowe			Disposa	3.4	CCDD	OTHER-	3			Temperature of	1100
	CLURI E INCLUMENTALIA	-	-		Dispose	1		Specify Below	10			Received Samples Received within 24	10119
	SAMPLE IDENTIFICATION  (Use 1 line per container type)	DATE	ECTION	MATRIX	GRAB/	Qty	SIZE & TYPE	PRESERVATIVE				hours of collection? Lab Comment	Vo Yes
1	/	201-1	212:30	S	G	1	40mL/90E	. 1	X		-	Lao Continent	CAD#
2	2	0/31/4	12:40	-		1	JOHL TOE	Medy/-	1				
3	3	1	12:50		+	+		-	11				-
4	4	-	但1:00		+	H			+		+++		1
5	- 7	-	-	-	+	+	-		+		+++		
		++	1:10	-	H	1			++		+++		+-
6	6	-	1:20	-	-	H	-		111			-	-
7	7	1	1:30	-		Ш	-	-	111				-
8	8	-	1:40		1	11			Ш				-
9	9	11	1:50			11			Ш				
10	10		2:00			Ш			Ш				
11	11		2:10			Ш							
12	12	V	2:20	a.	V	1	A	A	V				
Waste Water Ground Water Sludge (U), V 402, 802, 404 Glass (G), Pi H <sub>2</sub> SO <sub>4</sub> , HCL	r (WW), Surface Water(SW), er (GW), Solid Waste (WA), Woe (P) CONTAINEE: 2012 m: Vial, S00mi, Laer (L), Tube, lastic (P) PRESERVATIVE; HNO <sub>2</sub> , Methanol (MeOH) un Bisultais (NBB), NaThio	VTS & SPECIA.	ished By	MS.	Date		3. Rejonij	hed By	4,	Onto 4	Relinquished By	Dete	
Received By	ca paulay 7/1/2	Rocking	Den -	76	9.	2.	22 Kelo	1 Dem	le	9.2.22	eceived By	Time	
All	In 18 & 100 11:3	Day &	both ~	Eut &	100	35	The same of	(PD)		Ice 3:35		□ Ice	
THIS FOR	M MUST BE FILLED OUT COMPLETE	ELY BY THE S	AMPLE COLLE	ECTOR OR	SUBMIT	TER A	AND ORIGINAL F	ORM MUST AC	COMP	ANY SAMPLES AT AL	L TIMES.		Rav 2/17

V	SUBURBAN LAB			C.	Tel	70	8 544 3260			CUSTODY RECORD	1	
Company / Company / City Office Email Addit Project ID Project Ma	CLOM Co Jul.  Address 701 W. S. Grand  Springfild EL  217-572-Story  CWMOCWM	2 Ave 6270	,	Spe	TUR Non	NAR mal app indic time ded:	proved and surcharge	RUSH*	labs 1	ANALYSIS & METHOD REQUESTED Enter an "X" in box below for request	Page 2 of 7 PO# Report Narmal Type Narmal Na	ONLY
Sample Co	Niector(s) RJS				Disposa	1	CCDD	OTHER - Specify Below	2		Temperature of Received Samples	1970190
	SAMPLE IDENTIFICATION		ECTION		GRAB/	$\overline{}$	CONTAINERS	1.00		1111111111	Received within 24 hours of collection?	No Yes
1	(Use 1 line per container type)	DATE CIA:	TIME	MATRIX	COMP.	City	,	PRESERVATIVE	1		Lab Comment	LAB#
1	/3	8/31/2	2 2:30	5	G	1	40ML/902	MEDH/-	17		-	-
2	14	-	2:40	-	11	1		1	1		-	-
3	15	W	2:50	-	1	1			Н		-	1
4	16	19/1/22	9:00	1	1	1			Ц			
5	17	1	9:10			1			Ц			
6	18		11:00				1 1 1 1 mg = 1		П			
7	19	1	11:10	A	*	A	5	1	1			
8						1						
9									T			
10									T			
11								7	+			
12									t	<del>                                      </del>	1	
Waste V Ground Studge ( 40z. 80z Glass (G H <sub>2</sub> SO <sub>2</sub> I NaOH, 5	Water (WW), Surface Willer(SW), Water (GW), Solid Watte (WA), (U), Wipe (P) <u>CONTAINER</u> : 2cc, c. 40ml Vtal, 500ml, Liker (L), Tube, 3), Pitastic (P); <u>PRESERVATIVE</u> : HCI, HNO <sub>2</sub> , Methanol (MeCH) Soldtum Bisultinte (NaB), NaThio ished By  Consulting (Date  Date  Online  Date  Online  Date	TS & SPECIAL	INSTRUCTIO	ADS:	9	2.	22 3 Reinfig	2 July	v	Date 9.2-22 4. Reinquished By	Dat	
Received	Ma 10 \$ 100 11:3	Danks	62 A. De	160	lice Time	11:	Received 8	"KAD	1	loe 3'35 Received By	☐ loe	•
THIS F	ORM MUST BE FILLED OUT COMPLETE	LY BY THE S	AMPLE COLLE	CTOR OR	SUBMIT	TER	AND ORIGINAL F	ORM MUST AC	CON	IPANY SAMPLES AT ALL TIMES.		Rev 2/

Tamers, Inc. Washington Park, IL

Early Action Soil Analytical Results

	Location	1	2	3	4	5	6	7	8	9	10	11	12
	Date	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022
	Depth												
Parameter	Tier I CUO			-				1		1			
Benzene	0,03	< 0.0144	< 0.0135	< 0.0134	0.0210	< 0.0149	< 0.0134	< 0.0133	< 0.0135	< 0.0163	< 0.0182	< 0.0152	< 0.0142
Ethylbenzene	13.0	< 0.0575	< 0.0539	< 0.0537	0.251	< 0.0596	<0.0535	< 0.0534	<0.0540	< 0.0654	< 0.0727	< 0.0610	<0.0567
Toluene	12.0	< 0.0575	0.0555	< 0.0537	< 0.0526	< 0.0596	< 0.0535	< 0.0534	< 0.0540	< 0.0654	< 0.0727	<0.0610	< 0.0567
Total Xylenes	5.6	< 0.115	<0.108	< 0.107	0.297	< 0.119	< 0.107	< 0.107	< 0.108	< 0.131	< 0.145	< 0.122	< 0.113
MTBE	0.32	< 0.0575	< 0.0539	< 0.0537	< 0.0526	< 0.0596	<0.0535	< 0.0534	< 0.0540	< 0.0654	< 0.0727	< 0.0610	< 0.0567

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

Values in mg/Kg

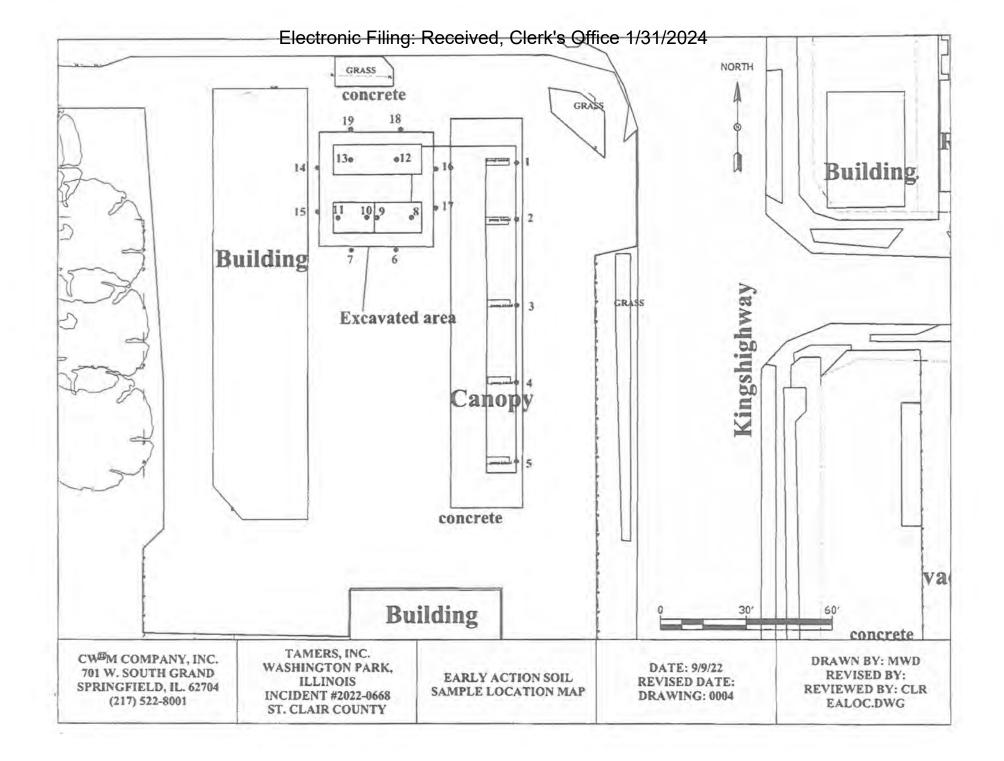
Tamers, Inc. Washington Park, IL

Early Action Soil Analytical Results

	Location	13	14	15	16	17	18	19
	Date	8/31/2022	8/31/2022	8/31/2022	9/1/2022	9/1/2022	9/1/2022	9/1/2022
	Depth			1				
Parameter	Tier I CUO				100			
Benzene	0.03	<0.0168	< 0.0141	29.4	30.	27.7	32.4	28.3
Ethylbenzene	13.0	< 0.0674	< 0.0563	625.	558.	538.	619.	564.
Toluene	12.0	< 0.0674	< 0.0563	1830.	1610.	1560.	1720.	1560.
Total Xylenes	5.6	< 0.135	< 0.113	3850.	3050.	3000.	3540.	3150.
MTBE	0.32	< 0.0674	< 0.0563	<1.16	<5.59	<5.58	<6.07	<6.08

Numbers not bold indicate actual quantit BOLD & SHADING - Exceeds the TA

Values in mg/Kg





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

Facility #	6041816
Permit#	00534-2016UPG
Date	5/12/2016
Notification Form Received	9 N
Permit Not Executed	

#### LOG OF UNDERGROUND STORAGE TANK UPGRADE/REPAIR

			FACILITY						
Majed Abusaid			Tamers						
Name			Name						
3700 Union Blvd.			1441 Kings Highwa	ay.					
Street Address			Street Address	_					
St. Louis	MO	63115	Washington Park	IL	62204	St.	Clair		
City	State	Zip	City	State	Zip		unty		
Majed Abusaid	314-2	280-9325	Majed Abusaid						
Contact Person	Phon	e	Contact Person	_	Phone				
CONTRACTOR		IL002402							
		License Number							
UPC Enterprises, LC d/b/a United	Petroleu	im Service							
Vame									
1458 Collins Street									
Street Address									
St. Louis	MO	63102							
20									
ally	State	Zip							
		Zip 241-3767							
Harvey Stokes		241-3767							
Harvey Stokes Contact Person	314-2	241-3767 e TANK SYSTE	M INFORMATION			Statu			
Harvey Stokes Contact Person  Tank Capacity	Phon	241-3767 e TANK SYSTE Product	M INFORMATION			Statu	S		
Tank Capacity  8,000	Phon	241-3767 e TANK SYSTE	M INFORMATION		of servi		S		
Tank Capacity 3 8,000	Phon	TANK SYSTE Product			of service		S		
Harvey Stokes Contact Person  Tank Capacity	Phon	TANK SYSTE Product el Fuel PRIMARY PIP	M INFORMATION	Out		ce			
Tank Capacity 3 8,000	Phon	TANK SYSTE Product el Fuel PRIMARY PIP				ce	s oid Per	mit	
Tank Capacity 3 8,000  CCTION A.  Did Not Witness Schedul	Phon	TANK SYSTE Product el Fuel PRIMARY PIP	ING AIR TEST	Out		ce		mit	□ N//
Tank Capacity 3 8,000	Phon	TANK SYSTE Product el Fuel PRIMARY PIP	ING AIR TEST	Out		ce		mit	N
Tank Capacity 3 8,000  CCTION A.  Did Not Witness Schedul	Phon Dies	TANK SYSTE Product el Fuel  PRIMARY PIP 5/12/2016 Actual	ING AIR TEST Date Witnessed;	Out 5/12/2	016	vo			
Tank Capacity 3 8,000  COTION A.  Did Not Witness Schedul anks All  Was primary piping press	Phon Dies	TANK SYSTE Product el Fuel  PRIMARY PIP 5/12/2016 Actual	ING AIR TEST Date Witnessed;	Out 5/12/2	016	vo		Υ	N
Tank Capacity 3 8,000  CCTION A.  Did Not Witness Schedul anks All Was primary piping press upgraded) Is piping type installed, sa	Phon Dies urized	TANK SYSTE Product el Fuel  PRIMARY PIP 5/12/2016 Actual	ING AIR TEST Date Witnessed;	Out 5/12/2	016	vo		Y (a)	N
Tank Capacity 3 8,000  COTION A.  Did Not Witness Schedul anks All  Was primary piping press upgraded)	Phon  Dies  Dies  urized ime as ged ed emp	TANK SYSTE Product el Fuel  PRIMARY PIP 5/12/2016 Actual  for 30 minutes at require permit	Date Witnessed; d pressure (include	Out 5/12/2	016 s if repai	vo	oid Per	γ	N 0
Tank Capacity 3 8,000  CTION A.  Did Not Witness Schedul anks All  Was primary piping press upgraded) Is piping type installed, sa Was piping coating dama Did STSS venfy all certifi	Dies  Dies  urized lame as ged ed empneral S	TANK SYSTE Product el Fuel  PRIMARY PIP 5/12/2016 Actual  for 30 minutes at require permit  ployees, non-certified wo ite Worker Program iden	PING AIR TEST  Date Witnessed;  d pressure (include the control of	Out 5/12/2	016 s if repair cavation	red or operators cards?	old Per	Y (1)	N 0

(LogUpg 10/27/2015)

Page 1 of 2

	Jeffery Richmann  Date certification expires: 7/23/2017			
SECTION B.	SECONDARY TEST	V.		
Did Not Witness Schedule on	Actual Date Witnessed:	4	N/A	
Tanks All				
w win to the second of the sec	Y		N	
Was secondary piping pressurized for	or 30 minutes at required pressure		0	
SECTION C.	CONTAINMENT TEST			
Did Not Witness Schedule on	Actual Date Witnessed:   Void Permit	V	N/A	
Tanks All				
4 Wass off south matched postal serve	Y Control of Control		N	
Were all newly installed containment	its riyurostaticaliy tested	)	0	
SECTION D.	FINAL INSPECTION			
Did Not Witness Schedule on 5/12	//2016 Actual Date Witnessed: 5/12/2016 Void Permit	Y	N	
Tanks All				
Final inspection has been comple functioning normally	eted and all permitted components installed, appears to be	•	0	
<ol><li>Did STSS verify all certified employ possess their 40 hour General Site \</li></ol>	ees, non-certified workers and subcontract excavation operators  Worker Program identification card and valid refresher cards?	•	0	
<ol><li>Did STSS verify the certified employ approved exam?</li></ol>	ee possessed a wallet card verifying successful passage of OSFM	•	0	
	Name of certified employee: Jeffery Richmann			
	Date certification expires: 7/23/2017			
Remarks:				
	X Tagfeliner.	12/20	16	
	Signed by: Larry J Warren Storage Tank Safety Specialist (S	Signa	ature)	

(LogUpg 10/27/2015)



1631455083 – St. Clair Tamers, Inc. 20220668 LUST Fiscal

12/13/2022

1441 Kingshighway, LLC C/O Hany Abusaid 1441 Kingshighway Washington Park, IL 62204

In Re:

Facility No. 6041816

IEMA Incident No. 20220668

Tamers

1441 Kings Highway

Washington Park, St. Clair, IL 62204

#### Dear Applicant:

The Reimbursement Eligibility and Deductible Application received on December 06, 2022 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 20000 gallon Gasoline

Tank 2 12000 gallon Gasoline

Tank 3 8000 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:

- Neither the owner nor the operator is the United States Government,
- 2. The tank does not contain fuel which is exempt from the Motor Fuel Tax Law,
- 3. The costs were incurred as a result of a confirmed release of any of the following substances:

"Fuel", as defined in Section 1.19 of the Motor Fuel Tax Law

Aviation fuel

Heating oil

Kerosene

Used oil, which has been refined from crude oil used in a motor vehicle, as defined in Section 1.3 of the Motor Fuel Tax Law.

 The owner or operator registered the tank and paid all fees in accordance with the statutory and regulatory requirements of the Gasoline Storage Act.

> 1035 Stevenson Dr., Springfield, IL 62703, (217) 785-0969 Web site: WWW.SFM.H.I.INOIS,GOV

- 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.
- The costs have not already been paid to the owner or operator under a private insurance policy, other written agreement, or court order.
- 7. The costs were associated with "corrective action".

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

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

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

The following tanks are also listed for this site:

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

REIMBURSEMENT CLAIM July 1, 2022 - October 31, 2022 1441 Kingshighway LLC (Tamers) Washington Park (St. Clair), Illinois LPC #1631455083 Incident Number 2022-0668 RECEIVED FEB 0 8 2023 IEPA/BOL

701 W. South Grand Avenue Springfield, IL 62704

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

**Environmental Consulting Services** 

October 28, 2022

Mr. Mohammed Rahman, Manager Illinois Environmental Protection Agency Leaking Underground Storage Fank Section 1021 North Grand Avenue East Springfield, Illinois 62702

> RE: Tamers, Inc.

Washington Park (St. Clair) LUST Incident #2022-0668

Dear Mr. Rahman:

Enclosed under this cover please find the original(s) and copy(s) of IEPA Owner Operator Billing Certification Form for Leaking Underground Storage Tank Sites (with appropriate signatures by the Owner Operator and the Registered Professional Engineer), Form C-1/C-2 Approved Budget Summary and Billing Summary, and Form A-1/A-2 Budget and Billing Form for Leaking Underground Storage Tank Sites for Early Action Activities for the above referenced Facility, for each billing period represented.

As indicated the Certification(s) apply to work conducted during the following time periods. Accordingly, please find the Illinois Environmental Protection Agency Reimbursement (with documentation) for UST Early Action as follows:

Period: 07/01 2022 through 07/31/2022 Summary Total Cost:	\$5,164.03
CW <sup>3</sup> M Company, Inc.	\$2,830.16
Subcontractor(s)	\$2.333,87
Period: 08/01/2022 through 08/31/2022 Summary Total Cost:	\$9,310.60
CW/M Company, Inc.	\$9,310.60
Subcontractor(s)	\$0.00
Period: 09/01/2022 through 09/30/2022 - Summary Total Cost:	\$108,233.78
CW M Company, Inc.	\$105,632.96
Subcontractor(s)	\$2,600.82
Period: 10.01 2022 through 10.31 2022 Summary Total Cost	\$1,409.25
CW M Company, Inc.	\$1,409.25
Sub-outractor(s)	\$0.00

All Time Periods Represented Summary Total(s) Cost: \$124,117.66

RECEIVED FEB 0 8 2023 EPA/ROL

70 W. South Grand Avenue Springfield, IL 62704 (217) 522-8001

400 West Jackson, Suite C Marion, II. 62959 (618) 997-2238

F	
F	
F	We trust the enclosed reimbursement documentation, Engineer Certification(s) and the Owner Operator Billing Certification are in accord with your needs and requirements. However, should you or your staff
F	have any questions or require additional information please do not hesitate to contact us at your convenience.  Singerely
F	Carol L. Rowe President
E	Enclosures
1	xe: Mr. Majed Abusaid, Tamers. Inc. Mr. William T. Sinnott, CW'M Company. Inc.
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CW <sup>3</sup> M Company, Inc.	11	NVOICE
701 South Grand Avenue West		
Springfield, IL 62704		
Phone: (217) 522-8001	INVOICE #	DATE 12/7/2022
BILL TO 1441 Kingshighway, LLC (Tamers)	CUSTOMER ID 20220668	TERMS Due Upon Receipt
Mr Hany Abusaid		
3878 Dr. Martin Luther King Drive St. Louis, Missouri 63113 IEPA Incident #2022-0668		
Billing Period: 7/01/2022 - 10/31/2022		
DESCRIPTION	QTY UNIT PRICE	AMOUNT
Drilling	1	1,690.8
Analytical	1	3,243 8
Consulting Personnel	1	20,286
Consultant's Materials	1	1,761.
Handling Charges	1	73.
Remediation and Disposal	1	82,407.
UST Removal and Abandonment	1	14,653.
Thank you for your business!	SUBTOTAL.	124,117.6
	TAX RATE	
	TAX	
	TOTAL	\$ 124,117.6
	nout this invoice, please contact	

1021 North Grand Avenue East • P.O.	Box 19276 . Springfield . Illinois	• 62794-927	6 • (217) 782-3397
General Informati	on for the Budget and	Billing F	orms
LPC #: 1631455083	County:		St. Clair
City: Washington Park	Site Name:		Tamers, Inc.
Site Address: 1441 Kingshighway			
Date this form was prepared: Oct 26, 2	2022		
List all IEMA Incident numbers associa	ted with this package:		
202200668			
List all other incidents associated with	this site that are not associated	with this pack	kage:
991587			
This form is being submitted as a (chec	ck one, if applicable):		
⊗ Billing Package			
Budget Amendment (Budget amendment)		aver the provi	inus hudget \
O Dauget / mondifient (Dauget amen	aments must include only the costs	over the previ	lous buuget.
	aments must include only the costs	over the previ	ous suger.
○ Budget Proposal			
○ Budget Proposal			
Budget Proposal  Please provide the name(s) and da			d:
Budget Proposal  Please provide the name(s) and da  Name(s): 45 Day Report	te(s) of report(s) documenting the o		d:
O Budget Proposal  Please provide the name(s) and da  Name(s): 45 Day Report  Date(s): 9/23/2022  This package is being submitted for the 35 Ill. Adm. Code 734:	te(s) of report(s) documenting the o		RECEIV
Budget Proposal  Please provide the name(s) and da  Name(s): 45 Day Report  Date(s): 9/23/2022  This package is being submitted for the  35 Ill. Adm. Code 734:  Early Action	te(s) of report(s) documenting the o		RECEIV
○ Budget Proposal  Please provide the name(s) and da  Name(s): 45 Day Report  Date(s): 9/23/2022  This package is being submitted for the  35 Ill. Adm. Code 734:  ☐ Early Action  ☐ Free Product Removal after Early A	te(s) of report(s) documenting the of the section documenting the section docu	costs requeste	RECEIV FEB 0 8 202
○ Budget Proposal  Please provide the name(s) and da  Name(s): 45 Day Report  Date(s): 9/23/2022  This package is being submitted for the 35 Ill. Adm. Code 734:  ② Early Action  □ Free Product Removal after Early A  □ Site Investigation	te(s) of report(s) documenting the of the second section documenting section documenting section documenting section documents.		RECEIV FEB 0 8 202
○ Budget Proposal  Please provide the name(s) and da  Name(s): 45 Day Report  Date(s): 9/23/2022  This package is being submitted for the  35 Ill. Adm. Code 734:  ☐ Early Action  ☐ Free Product Removal after Early A	te(s) of report(s) documenting the of the section documenting the section docu	costs requeste	RECEIV FEB 0 8 202
○ Budget Proposal  Please provide the name(s) and da  Name(s): 45 Day Report  Date(s): 9/23/2022  This package is being submitted for the 35 Ill. Adm. Code 734:  ② Early Action  □ Free Product Removal after Early A  □ Site Investigation	te(s) of report(s) documenting the of the section documenting the section docu	costs requeste	RECEIV FEB 0 8 202
Budget Proposal  Please provide the name(s) and da  Name(s): 45 Day Report  Date(s): 9/23/2022  This package is being submitted for the 35 III. Adm. Code 734:  ☐ Early Action ☐ Free Product Removal after Early A ☐ Site Investigation ☐ Corrective Action  35 III. Adm. Code 732: ☐ Early Action	a site activities Indicated below:	costs requeste	RECEIV FEB 0 8 202
Budget Proposal  Please provide the name(s) and da  Name(s): 45 Day Report  Date(s): 9/23/2022  This package is being submitted for the 35 III. Adm. Code 734:  ☑ Early Action  ☐ Free Product Removal after Early A  ☐ Site Investigation  ☐ Corrective Action  35 III. Adm. Code 732:  ☐ Early Action  ☐ Free Product Removal after Early A	a site activities Indicated below:	costs requeste	RECEIV FEB 0 8 202
Budget Proposal  Please provide the name(s) and da  Name(s): 45 Day Report  Date(s): 9/23/2022  This package is being submitted for the 35 III. Adm. Code 734:  ☐ Early Action ☐ Free Product Removal after Early A ☐ Site Investigation ☐ Corrective Action  35 III. Adm. Code 732: ☐ Early Action	a site activities Indicated below:	costs requeste	RECEIV FEB 0 8 202
Budget Proposal  Please provide the name(s) and da  Name(s): 45 Day Report  Date(s): 9/23/2022  This package is being submitted for the 35 III. Adm. Code 734:  ☑ Early Action  ☐ Free Product Removal after Early A  ☐ Site Investigation  ☐ Corrective Action  35 III. Adm. Code 732:  ☐ Early Action  ☐ Free Product Removal after Early A	a site activities Indicated below:	costs requeste	RECEIV FEB 0 8 202
Budget Proposal  Please provide the name(s) and da  Name(s): 45 Day Report  Date(s): 9/23/2022  This package is being submitted for the 35 III. Adm. Code 734:  ☐ Early Action ☐ Free Product Removal after Early A ☐ Site Investigation ☐ Corrective Action  35 III. Adm. Code 732: ☐ Early Action ☐ Free Product Removal after Early A ☐ Site Classification	a site activities Indicated below:	costs requeste	RECEIV FEB 0 8 202
Budget Proposal  Please provide the name(s) and da  Name(s): 45 Day Report  Date(s): 9/23/2022  This package is being submitted for the 35 III. Adm. Code 734:  Early Action  Free Product Removal after Early A  Site Investigation  Corrective Action  35 III. Adm. Code 732:  Early Action  Free Product Removal after Early A  Site Classification  Low Priority Corrective Action	a site activities Indicated below:	costs requeste	RECEIV FEB 0 8 202
Budget Proposal  Please provide the name(s) and da  Name(s): 45 Day Report  Date(s): 9/23/2022  This package is being submitted for the 35 III. Adm. Code 734:  Early Action  Free Product Removal after Early A  Site Investigation  Corrective Action  35 III. Adm. Code 732:  Early Action  Free Product Removal after Early A  Site Classification  Low Priority Corrective Action  High Priority Corrective Action	a site activities Indicated below:	costs requeste	RECEIV FEB 0 8 202

The following addre- regarding payment (						
Pay to the order of	1441 Kingshigh	way LLC				
Send in care of	CWM Company	, Inc.				
Address:	701 South Gran	d Avenue West				
City:	Springfield			St	ale: IL	Zip 62704
The payee is the	: Owner	Operator [	(Check	one or bo	oth.)	
2 /	Dan-				2-2-2	2023
Signature of	the owner or ope	rator of the UST(	s) (required	)	Date	
Hany Abusaid						be submitted.
Printed name	of the owner or o	perator of the US	T(s) (require	ed)	Click here	to print off a W-9 F
Number of petroleu parent or joint stock joint stock company	k company of the y of the owner or	owner or operat operator: Few	or; and any	compan	y owned by any	parent, subsidiary
Number of petroleu parent or joint stock	k company of the y of the owner or s that have ever b	owner or operat operator: Few	or; and any	tanks tha	y owned by any	ocated at the site.
Number of petroleu parent or joint stock joint stock company Please list all tanks	k company of the y of the owner or that have ever b	owner or operator:  Few been located at the Size	or; and any er than 101 ne site and Did US	tanks tha	y owned by any 01 or more  t are presently l	ocated at the site.  Type of Rele
Number of petroleu parent or joint stock joint stock company Please list all tanks Product Sto	k company of the y of the owner or s that have ever b ored in UST	peen located at the Size (gallons)	er than 101 ne site and Did US a rele	tanks the	y owned by any  101 or more   t are presently I  Incident No.	ocated at the site.  Type of Rele Tank Leak / Or Piping L
Number of petroleu parent or joint stock joint stock company Please list all tanks Product Sto	k company of the y of the owner or s that have ever b ored in UST	peen located at the Size (gallons)	er than 101  ne site and  Did US  a rele  Yes ②	tanks the	y owned by any 01 or more  t are presently I Incident No. 2022-0668	ocaled at the site.  Type of Rele Tank Leak / Or Piping Lea
Number of petroleu parent or joint stock joint stock company Please list all tanks Product Sto Gasolii	k company of the y of the owner or s that have ever b ored in UST	peen located at the Size (gallons)	or; and any er than 101 ne site and Did US a rele Yes  Yes	tanks that T have ase?	y owned by any 101 or more  that are presently I Incident No. 2022-0668 2022-0668	ocaled at the site.  Type of Rele Tank Leak / Or Piping Lea Piping Lea
Number of petroleu parent or joint stock joint stock company Please list all tanks Product Sto Gasolii	k company of the y of the owner or s that have ever b ored in UST	peen located at the Size (gallons)	or; and any er than 101 ne site and Did US a rele Yes ② Yes ② Yes ②	tanks that T have ase?  No O	y owned by any 101 or more  that are presently I Incident No. 2022-0668 2022-0668	ocaled at the site.  Type of Rele Tank Leak / Or Piping Lea Piping Lea
Number of petroleu parent or joint stock joint stock company Please list all tanks Product Sto Gasolii	k company of the y of the owner or s that have ever b ored in UST	peen located at the Size (gallons)	or; and any er than 101  ne site and  Did US a rele  Yes ②  Yes ②  Yes ②	tanks that the ase?  No O  No O	y owned by any 101 or more  that are presently I Incident No. 2022-0668 2022-0668	ocaled at the site.  Type of Rele Tank Leak / Or Piping Lea Piping Lea
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IL 532 -2825 I.PC 830 Rev. 6/2018

General Information for Budget and Billing Forms

Page 2 of 2

### **Billing Summary**

	\$ Amount Approved in the Budget	\$ Amount Requested for Payment from the Fund		
Drilling and Monitoring Well Costs Form	.00	1,690.83		
2. Analytical Costs Form	.00	3,243.86		
Remediation and Disposal Costs Form	.00	58.381 01 82,407.88		
UST Removal and Abandonment Costs     Form	.00	13,710,49,14,663,86		
Paving, Demolition, and Well Abandonment Costs Form	.00	.00		
6. Consulting Personnel Costs Form	.00	9,863 8 20,286.32		
7. Consultant's Materials Costs Form	.00	1783 H 7761.77 (		
Total Amount Approved in the Budget *	\$.00	NOT APPLICABLE 8,66 \$124,044.52		
Subtotal of lines 1-7:	NOT APPLICABLE			
8. Handling Charges Form	NOT APPLICABLE	8,30 79.14		
TOTAL AMOUNT REQUESTED FOR PAYMENT	NOT APPLICABLE	18,66630 \$124,117.66		

*Date(s) this Budget(s) was approved:		~
4/10/00	12,666	30

Number of Borings to Be Drilled	Type HSA/PU Injectio	SH/	Depth (feet) of Each Boring	100	al Feet rilled		Reaso	Reason for Drilling			
2	PUSH		10,00		20.00	Was	Vaste Characterization/R		/Release Confirmation		
					Total Fe	et	Rate per Foot (	\$)	Total Cost (\$)		
Subpart H	numant	То	tal Feet via H	SA:			28.79				
	ninimum payment mount applies.		Total Feet via PUSH:		20.	00	22.30	-	446.00		
		10	tal Feet for In via PUSI				18.77				
							Tatal Dalling Co.		204113		
	Ту	pe of	ary Wells	Diame	ter of Well	T	Total Drilling Cos  * adjusted to reflect St  Depth of Well	ubpart			
Number of Wells	Ty HSA /	pe of			eter of Well			Tota			
Number of	Ty HSA /	pe of	f Well H / 4" or 6"				* adjusted to reflect Su	Tota	H minimum paymer		
Number of	Ty HSA /	pe of	f Well H / 4" or 6"				* adjusted to reflect Su	Tota	H minimum paymer		
Number of	Ty HSA /	/pe of PUSH ry / 8	f Well H / 4" or 6"	(1)			* adjusted to reflect Su	Tota to E	H minimum paymer		
Number of	Ty HSA // Recove	ype of PUSH- ry / 8 <sup>th</sup> We Total F	f Well H / 4" or 6" " Recovery  ell Installation Feet via HSA:	(1)	nches)		* adjusted to reflect St  Depth of Well  (feet)	Tota to E	H minimum paymen al Feet of Wells 3e Installed (\$)		
Number of	Ty HSA / I Recove	We Total F	f Well H / 4" or 6" " Recovery  Bil Installation Feet via HSA:	(ii	nches)		* adjusted to reflect St  Depth of Well (feet)  Rate per Foot (\$)	Tota to E	H minimum paymen al Feet of Wells 3e Installed (\$)		
Number of	Ty HSA / I Recove	We  We  Total F	f Well H / 4" or 6" " Recovery  ell Installation Feet via HSA:	(ii	nches)		* adjusted to reflect St  Depth of Well (feet)  Rate per Foot (\$)  20.05	Tota to E	H minimum paymen al Feet of Wells 3e Installed (\$)		
Number of	Ty HSA // Recove	Wee	Well I / 4" or 6" Recovery  I linstallation Feet via HSA: Feet via PUSI	(ii	nches)		* adjusted to reflect St  Depth of Well (feet)  Rate per Foot (\$)  20.05 15.18	Tota to E	H minimum paymen al Feet of Wells 3e Installed (\$)		
Number of	Ty HSA // Recove	Wee	ell Installation Feet via HSA: Feet of 4" or 6 Recovery	(ii	nches)	F	* adjusted to reflect St  Depth of Well (feet)  Rate per Foot (\$)  20.05  15.18  30.38	Tota to E	H minimum paymen al Feet of Wells 3e Installed (\$)		

### **Analytical Costs Form**

Laboratory Analysis	Number of Samples		Cost (\$) per Analysis		Total per Parameter
Chemical Analysis					
BETX Soil with MTBE EPA 8260	20	Х	119.77	=	\$2,395.40
BETX Water with MTBE EPA 8260		X	98.41	-	\$.00
COD (Chemical Oxygen Demand)		X		=	
Corrosivity		X		=	
Flash Point or Ignitab lity Analysis EPA 1010	× 1	X	46.49	=	\$46.49
Fraction Organic Carbon Content (foc) ASTM-D 2974-00		X	44.45		\$.00
Fat Oil, & Grease (FOG)		X		=	
LUST Pollutants Soit - analysis must include volatile, base/ neutral, polynuclear aromatics and metals list in Section 732. Appendix B and 734.Appendix B		Х			
Dissolved Oxygen (DO)		X		=	
Paint Filter (Free Liquids)	- 1	X	19.73	=	\$19.73
PCB / Pesticides (combination)		X		=	
PCBs		X		=	
Pest cides		X	1	=	
pH	- 1	X	19.73	=	\$19.73
Phenol		X		=	
Polynuclear Arometics PNA, or PAH SOIL EPA 8270		X	199.90	21	\$.00
Polynuclear Aromatics PNA, or PAH WATER EPA 8270		X	174.18	=	\$.00
Reactivity		X		=	
SVOC - Soil (Semi-Volatile Organic Compounds)		X		=	
SVOC - Water (Semi-Volatile Organic Compounds)		X		pt.	
TKN (Total Kjeldahl) "nitrogen"		X		=	
TPH (Total Petroleum Hydrocarbons)		X		=	
VOC (Volatile Organic Compounds) - Soil (Non-Aqueous)		X	150.00	=	\$.00
VOC (Volati'e Organic Compounds) - Water		X		=	
		X		=	
		X		=	
		X		=	
		X		=	
111,000		X		=	
Geo-Technical Analysis					
Soil Bulk Density (pb) ASTM D2937-94		X	25.74	=	\$.00
Ex-situ Hydraulic Conductivity / Permeability		Х		=	
Moisture Content (w) ASTM D2216-92 / D4643-93		X		B	
Porosity	TILL	X		=	
Rock Hydraulic Conduct vity Ex-situ		X			
Sieve / Particle Size Analysis ASTM D422-83 / D1140-54		X	169.65	=	\$.00
So   Classification ASTM D2488-90 / D2487-90		X		=	
So I Particle Density (ps) ASTM D854-92		X	100.00	=	\$.00
		X		=	
		X		=	
		X		=	

#### **Analytical Costs Form**

Metals Analysis					
So I preparation fee for Metals TCLP Soil (one fee per soil sample)		X		=	
So I preparation fee for Metals Total Soil (one fee per soil sample)		X		=	
Water preparation fee for Metals Water (one fee per water sample)		Х		9	
Arsenic TCLP Soil		X			
Arsenic Total Soil		х		=	
Arsenic Water		X		=	
Barlum TCLP Soil		X		=	
Bar um Total Soil		Х		=	
Barium Water		X		=	
Cadmium TCLP Soil		Х		=	
Cadmium Total Soil		х		=	
Cadmium Water		х		=	
Chromium TCLP Soil		X		=	
Chromium Total Soil		Х		=	
Chromium Water		Х	1		
Cyanide TCLP Soil		Х		-	
Cyanide Total Soil		Х		=	
Cyanide Water		X		=	
Iron TCLP Soil		X		=	
Iron Total Soil		X		=	
Iron Water		X			
Lead TCLP Soil	~ 1	X	133.84	=	\$133.84
Lead Total Soil		X		EE .	
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		Х		=	
Metals TCLP Soil (a combination of all metals) RCRA	1	X	222.19	=	\$222.19
Metals Total Soil (a combination of all metals) RCRA		X		=	
Metals Water (a combination of all metals) RCRA		X		=	
		X		=	
		Х		<b>n</b>	
		X		=	
		X		=	
Other					
EnCore® Sampler, purge-and-trap sampler, or equivalent sampling device	20	Х	13.55		\$271.00
Sample Shipping per sampling event <sup>1</sup>	2	X	67.74	=	\$135,4

<sup>&</sup>lt;sup>1</sup>A sampling event, at a minimum, is all samples (soil and groundwater) collected in a calendar day

Total Analytical Costs: \$ 3,243.86

material removal during early a	d Disposal of contaminated soil a action activities:	
Number of Cubic Yards	Cost per Cubic Yard (\$)	Total Cost
- 18838 837.00	68.92	\$57,685.52
Backfilling the Excavation:		33,659,15
Number of Cubic Yards	Cost per Cubic Yard (\$)	Total Cost
1,020.45	24.23	\$24,722.36
Overburden Removal and Retu	ırn:	
Number of Cubic Yards	Cost per Cubic Yard (\$)	Total Cos
Alternative Technology Selected:		
	to Be Remediated	
Selected:	to Be Remediated	
Selected:		
Selected:  Number of Cubic Yards of Soil	el Costs Summary Sheet (\$)	
Number of Cubic Yards of Soil  Total Non-Consulting Personne	el Costs Summary Sheet (\$)	
Number of Cubic Yards of Soil  Total Non-Consulting Personne  Total Remediation Materials Co	el Costs Summary Sheet (\$)	

C. Grou	undwater Remediation and/or Free	Product Removal System	
	Total Non-Consulting Personnel Co	osts Summary Sheet (\$)	-
	Total Remediation Materials Costs	Summary Sheet (\$)	
	Total Cost of the System		
D. Grou	undwater and/or Free Product Rem	oval and Disposal	
□ s	ubpart H minimum payment amount app	lies.	
	Number of Gallons	Cost per Gallon (\$)	Total Cost (\$)
		3.93	.00
	n Disposal		.00
	n Disposal ubpart H minimum payment amount app		.00 Total Cost (\$)
	ubpart H minimum payment amount app	lies,	
	ubpart H minimum payment amount app	lies,	
	Number of Drums of Solid Waste  Number of Drums of Liquid Waste	Cost per Drum (\$)  Cost per Drum (\$)	Total Cost (\$)
	Number of Drums of Solid Waste	Cost per Drum (\$)  Cost per Drum (\$)	Total Cost (\$)
	Number of Drums of Solid Waste  Number of Drums of Liquid Waste	Cost per Drum (\$)  Cost per Drum (\$)  osal Costs	Total Cost (\$)  Total Cost (\$)

#### **UST Removal and Abandonment Costs Form**

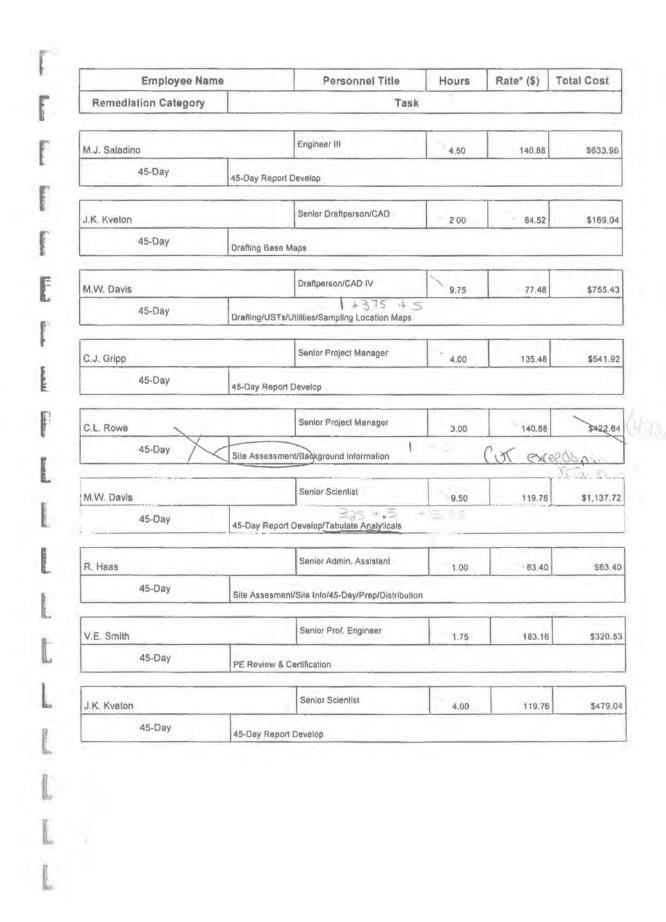
Product Stored in UST	Size (gallons)	Abandoned or Removed	Cost (\$)	Did UST have a release?
Gasoline	20,000	Removed	4,884.62	Yes No 🗌
Gasoline	12,000	Removed 4	1381 34.884.62	Yes 🛛 No 🗌
Gasoline	8,000	Removed 4	138,434,884.62	Yes ⊠ No □
				Yes No 🛭
				Yes No 🛛
- 1 mil d = m			(3) 2- (30-2-	Yes No
	20,000	1	5777	Yes No
	12000		5777	Yes No
18 (g) (s) (s) (s) (s) (s) (s) (s) (s) (s) (s			11,564.00	Yes No
4/2				Yes No
119-100-00-00-00-00-00-00-00-00-00-00-00-00				Yes No
				Yes No [
			311-0-0	Yes No
1799) (1886)				Yes No
÷		1-1-1		Yes No
				Yes No
				Yes No

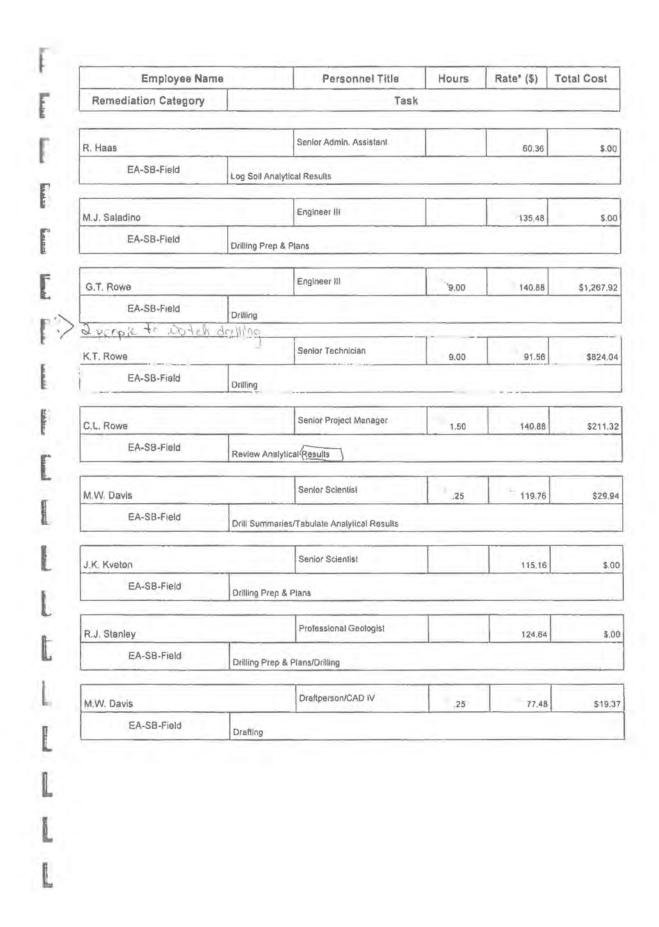
Total UST Removal and Abandonment Costs: \$14,663.86

Energy III

- 11, 554.00

Employee N	ame	Personnel Title	Hours	Rate* (\$)	Total Cost
Remediation Category	/	Task			
V.E. Smith		Senior Prof. Engineer	.25	183.18	\$45.7
20-Day	PE Revie	w & Certification	120	100.10	445.11
		Senior Project Manager		1	
C.L. Rowe 20-Day	20 Day C	ertification	,50	140.88	\$70.4
	av out o	Senior Admin. Assistant			
R. Haas 20-Day	-	Sellot Autilit. Assistant	.50	63,40	\$31.7





Employee Nan	ne	Personnel Title	Hours	Rate* (\$)	Total Cost
Remediation Category		Task			
C.L. Rowe		Senior Project Manager		5.000	41004
UST-OT	Tank Remov	als/Scheduling/Arrangements/Field F	1.25	140.88	\$176.1
	7 drix (tolliove	and outleading to any emotion total	Toparation		
M.J. Saladino		Engineer III		134,12	\$.00
UST-OT	Mobil zation				
G.T. Rowe		Engineer III	6.50	140.88	\$915.7
TO TSU		als/Scheduling/Arrangements/Field F		170.00	
R.J. Stanley		Professional Geologist	7.50	129.60	\$972.0
UST-OT	Tank Remov	als/Scheduling/Arrangements/Field R	Preparallon	5 43	
K.T. Rowe		Project Manager		120.72	\$ 0
UST-OT	Mobilization				
J.K. Kveton		Senior Scientist	1.00	119.76	\$119.7
UST-OT	Mobilization				
			T		
		1			
					,

Employee Nan	19	Personnel Title	Hours	Rate* (\$)	Total Cost
Remediation Category		Task			
C.T. David		Engineer III	1	14000	2001.70
G.T. Rowe EA-BF-Field	Moh/Arrangemen	ets/Landfill Authorzation	2,00	140,88	\$281.76
	most stongomen	normalia serial			
M.J. Saladino		Engineer III	1.50	140,88	\$211.32
EA-BF-Field	Mobilization/Arran	ngements		-	
J.K. Kveton		Senior Scient sl	2.25	119.76	\$269.46
EA-BF-Field Mobilization		ngements			
R.J. Stanley		Professional Geologisi	2 50	129.60	\$324.00
EA-BF-Field Mobilization		ngements	1 200	7,00,00	402 112
A 2 3 1 W					
M.J. Saladino		Senior Draftperson/CAD		80.48	5.00
M.J. Saladino EA-BF-Field	Drafting/Sile Map	Senior Draftperson/GAD		80.48	\$.0
EA-BF-Field					\$.0
		o/Sample Locations Project Manager		121.92	
EA-BF-Field  K.T. Rowe  EA-BF-Field		o/Sample Locations Project Manager		121.92	\$.0
EA-BF-Field K.T. Rowe	Sample Preparat	Project Manager	or Reports & Tec	121,92	\$.0
EA-BF-Field  K.T. Rowe  EA-BF-Field  R. Haas  EA-BF-Field	Sample Preparat	Project Manager ion & Shipment Senior Admin, Assistant		121.92 60.96 ch Files	\$.0
EA-BF-Field  K.T. Rowe  EA-BF-Field  R. Haas	Sample Preparat	Project Manager  ion & Shipment  Senior Admin, Assistant  Disposal/Manifests/Sort & Copy for	or Reports & Ted	121,92	\$.0
EA-BF-Field  K.T. Rowe  EA-BF-Field  R. Haas  EA-BF-Field  C.L. Rowe	Sample Preparat	Project Manager tion & Shipment Senior Admin, Assistant Disposal/Manifests/Sort & Copy for		121.92 60.96 ch Files	\$.0 \$.0 \$211.3

Employee Nam	0	Personnel Title	Hours	Rate* (\$)	Total Cost
Remediation Category		Tas	k		
R.J. Stanley		Professional Geologist	34.25	129.60	£4 400 0
UST-OS	UST Uncover	The second secon	34.25	0.000,000	\$4,438.8
G.T. Rowe	1	Engineer III		135,48	\$.0
UST-OS					
	1	1			
		L			
			1		
	-				
				7	
		1			

Employee Name	Personnel Title	Hours	Rate* (\$)	Total Cost
Remediation Category	Та	sk		
R. Haas	Senior Admin, Assistant	2.00	63.40	\$126.8
EA-Pay	Reimbursement Preparation	2.00	03,40	3120.0
			1	
R. Haas	Senior Acct. Technician	4.75	77,48	\$368.0
EA-Pay	Reimbursement Preparation , 05 + 5	*4		
C.L. Rowe	Senior Acct, Technician	12,25	77.48	\$949.1
EA-Pay	Reimbursement Preparation			
V.E. Smith	Senior Prof. Engineer	2.00	183,16	\$366.3
EA-Pay	PE Review & Certification	2.00	100,10	\$300.5
C.L. Rowe	Senior Project Manager		140.88	\$.0
EA-Pay	Reimbursement Preparation			
			1	1
		_		
		,		
*Refer to the applicable Maximu	n Payment Amounts document.			
	Total of Cons	ulting Personne	el Costs	\$20,286.3
			-	1-

	nent, or Field Purchase	Time or Amount Used	Rate (\$)	Unit	Total Cost
Remediation Categor	ry	Description/Ju	stification		
Copies			.10	/сору	\$.00
20-Day	IEPA 20-Day Cert				
Postage		1,00	.51	/each	5.61
20-Day	IEPA 20-Day Cert - no	rece pt; used internal pos			
Postage		1.00	4.54	/each	\$4.54
20-Day	IEPA 20-Day Cert				
		1.00	5.04	/each	\$5.0
Postage					
Postage 45-Day	45-Day Forms - no rec	ceipt; used internal postag	ge meter		
45-Day	45-Day Forms - no rec	ceipt; used internal postag	gë meter		
45-Day Copies			ge meter	/сору	\$.0
45-Day	45-Day Forms - no rec			/сору	\$.0
45-Day Copies				/copy	
45-Day Copies 45-Day		nents/Report	.10		\$.00
45-Day Copies 45-Day Postage	IEPA 45-Day/Attachm	nents/Report	.10		

materials, Equipmen	t, or Field Purchase	Time or Amount Used	Rate (\$)	Unit	Total Cost
Remediation Category		Description/	Justification		
PID Rental	10-00-00-00-00-00-00-00-00-00-00-00-00-0	1.00	75.00	/day	\$75.00
EA-SB-Field	To detect VOC levels i	n soil samples/WC Drill	ing	-	
	exceeds	ause.	ean		
Water Level Indicator		1.00	24 00	/day	\$24.00
EA-SB-Field	Test for groundwater d	luring WC drilling and s	ampling activities		
Measuring Wheel			18.00	/day	\$.00
EA-SB-Field	Mapping and locating	Sampling locations	10.00	/day	3.00
					3,000
Mileage EA-SB-Field	Travel to site	250,00	.59	/mile	\$147,50
~					
Disposable Gloves			16,00	/box	\$,00
EA-SB-Field	Disposable latex glove	es for soil sampling			
Mileage			58	/mile	\$.00
EA-SB-Field	Travel to site				
		1.00	25.00	/day	\$25.00
Soil & Water Sampling Supplies					
Soil & Water Sampling Supplies EA-SB-Field	Sampling Supplies				
EA-SB-Field			55.00	/day	5.00
			55.00	/day	\$.00
EA-SB-Field  Meals & Incidentals	Sampling Suppl es		55.00	/day	\$.00

eld Purchase	Time or Amount Used	Rate (\$)	Unit	Cost	
	Description/Justification				
	3.00	75.00	/day	\$225.00	
detect VOC levels in	n soil samples/Excaval	tion	•		
	00	54	/mile	5.00	
vel to site	1				
	255.00	50	/mile	\$150.4	
vel to site	233.00	.55	mile	\$100.4	
		204.50	/each	\$.0	
FM UST Removal P	ermit Fee				
		16.00	/box	\$.0	
posable latex gloves	for soil handling and	sampling			
		18.00	/day	\$.0	
oping and locating S	ampling locations				
	3,00	55.00	/day	\$165.0	
als & Incidentals					
~=	1.00	431.04	/night	\$431.0	
el Overnight Stay	3 nights	8 200 8	3		
134.8	4:151.014	15021			
	1.00	25.00	/each	\$25,0	
	detect VOC levels in vel to site  vel to site  FM UST Removal P  posable latex gloves  oping and locating S  als & Incidentals	Description/  3.00  detect VOC levels in soil samples/Excava  .00  vel to site  - 255.00  vel to site  FM UST Removal Permit Fee  posable latex gloves for soil handling and piping and locating Sampling locations  3.00  als & Incidentals  1.00  el Overnight Stay  3.00	Description/Justification  3.00 75.00  detect VOC levels in soil samples/Excavation  .00 .54  vel to site  - 255.00 .59  vel to site  204.50  FM UST Removal Permit Fee  16.00  posable latex gloves for soil handling and sampling  poping and locating Sampling locations  3.00 55.00  als & Incidentals	Description/Justification  3.00 75.00 /day  detect VOC levels in soil samples/Excavation  .00 .54 /mile  .00 .59 /mile  /el to site  204.50 /each  FM UST Removal Permit Fee  16.00 /box  posable latex gloves for soil handling and sampling  poing and locating Sampling locations  3.00 55.00 /day  als & Incidentals  1.00 431.04 /night  el Overnight Stay 3 North 8 8 8 8	

1.00 ples 2.00 ations	75.00 75.00 75.00 75.00	/day /each /day /each	\$75.00 \$110.00 \$.00 \$.00
2.00 ations	75.00 75.00	/each /day /day	\$110.00 \$.00 \$.00
2.00 ations	75.00 25.00	/day /day	\$.00
ations oles	75.00 25.00	/day /day	\$.00
1.00	75.00 25.00	/day	\$.00
1.00	75.00 25.00	/day	\$.00
1.00	25.00	/each	\$25.00
1.00	25.00	/each	\$25.00
1.00			
	.59	/mile	\$89.68
152.00	.59	/mile	\$89.68
	16,00	/day	\$,00
andling and	sampling		
	2.25	/each	\$.0
1.00	150.98	/night	\$150.9
any br			1
	1.00	1.00 150.98	1.00 150.98 /night

Materials, Equipmen	nt, or Field Purchase	Time or Amount Used	Rate (\$)	Unit	Total Cost
Remediation Category		Description/	Justification		
Removal Permit			204.50	/each	\$.00
UST-OT	OSFM UST Removal F	Permit		75881	
Mileage			.58	/mile	\$.00
UST-OT	Travel to site		.50	Mine	9.00
Parinas			1.00	/each	\$.00
Postage UST-OT			1.00	/eacit	\$.00
Holel			222.88	/night	\$.00
UST-OT	Hotel Overnight Charg	es	222.00	riigiti	0,00
Meals & Incidentals	100		55.00	/day	\$.00
UST-OT	Meals & Incidentals		20.00	,-4/	
Copies			.10	/сору	\$ 00
EA-Pay	UST Fund Reimb Clai	m/Dev/Supp Doc			
Postage		1.00	10.08	/each	\$1D:G8
EA-Pay	UST Fund Reimb Clai	im forms - no receipt -			
		Total of Consulta	nt Materials Cos	ts	\$1,761.77
					N (Is
					61

#### **Handling Charges Form** Eligible Handling Charges as a Percentage of Cost: Subcontract or Field Purchase Cost: \$0 - \$5,000 12% \$5,001 - \$15,000 \$600 + 10% of amt, over \$5,000 \$1,600 + 8% of amt. over \$15,000 \$15,001-\$50,000 \$50,001 - \$100,000 \$4,400 + 5% of amt. over \$50,000 \$100,001 - \$1,000,000 \$6,900 + 2% of amt. over \$100,000 Subcontractor or Subcontractor Name or Field Purchase Type of Work Performed by Subcontractor Field Purchase Amount (\$) Field Purchase Postage: IEPA 20-Day Certification 4.54 Field Purchase Hotel: Fairfield 134.84 Field Purchase Hotel: Fairfield 130.98 Field Purchase Hotel: Fairfield 145,22 Field Purchase Hotel: Fairfield 150.98 Field Purchase 22.95 Postage: IEPA 45-Day Report

Total Handling Charges: \$73.1

Total Subcontractor and Field Purchase Costs:

3.30

000157

\$609,51

# CW M Company

400 W. Jackson Street, Snite C Marion, 11, 62959 701 W. South Grand Springfield, II, 62704 217/522-8001

**Environmental Consulting Services** 

Project Work Summary for: Tamers Washington Park 2022-0668

For the Month of: July 2022

618/997-2238

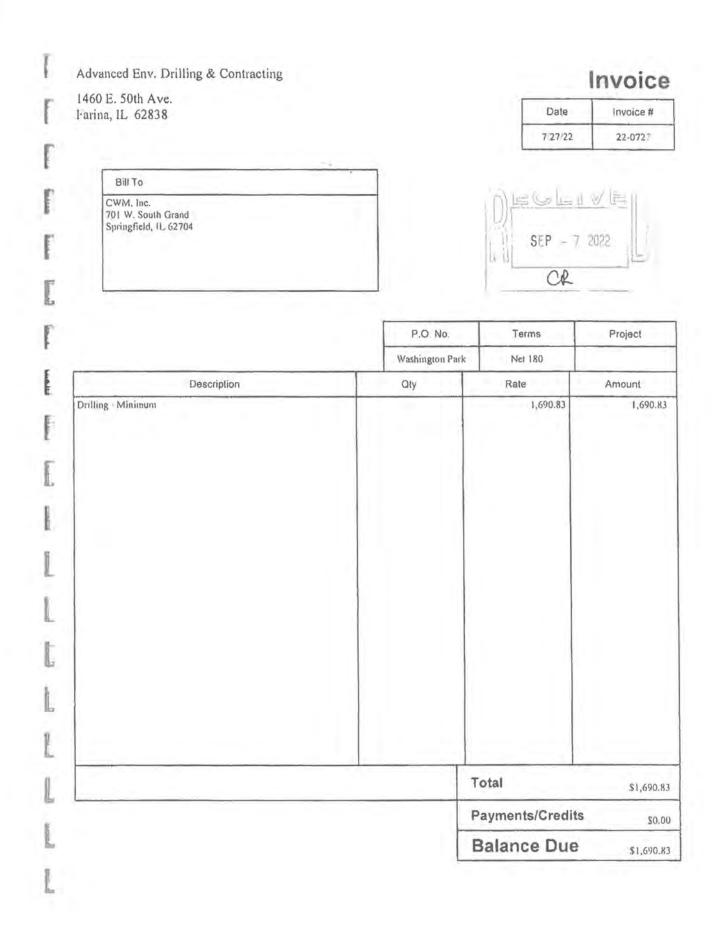
Employee	Position	Type of Work	Hourly Rate	Hours Worked	Labor Subtotal	Expenses
27, 2022						
Rowc, G.T.	Engineer III 7/2022	1 EA-SB-Field	\$140.88	9.00	\$1,267.92	\$271.50
Rowe, K.T.	Senior Technician 7/1/2022	I EA-SB-Field	\$91.56	9.00	\$824.04	\$0.00
2022						
Davis, M.W.	Draftperson CAD IV-7:1,202	1 45-Day	\$77.48	1.00	\$77.48	\$0.00
Davis, M.W.	Senior Scientist 7/1/2022	1 45 Day	\$119.76	3.25	\$389.22	\$0.00
			Line Item Totals:	22.25	\$2,558.66	\$271.50
	27, 2022 Rowc, G.T. Rowe, K.T. 2022 Davis, M.W.	27, 2022  Rowe, G.T. Engineer III 7/2022  Rowe, K.T. Senior Technician 7/1/2022  2022  Davis, M.W. Draftperson CAD IV-7/1/202	27, 2022         Rowc, G.T.       Engineer III 7/2022       1 EA-SB-Field         Rowe, K.T.       Senior Technician 7/1/2022       1 EA-SB-Field         2022       Davis, M.W.       Draftperson CAD IV-7/1/202 1 45-Day	Employee         Position         Type of Work         Rate           27, 2022         Rowc, G.T.         Engineer III 7/2022         1 EA-SB-Field         \$140.88           Rowe, K.T.         Senior Technician 7/1/2022         1 EA-SB-Field         \$91.56           2022         Davis, M.W.         Draftperson CAD IV 7/1/202 1 45-Day         \$77.48           Davis, M.W.         Senior Scientist 7/1/2022         1 45 Day         \$119.76	Employee         Position         Type of Work         Rate         Worked           27, 2022         Rowc, G.T.         Engineer III 7/2022         1 EA-SB-Field         \$140.88         9.00           Rowe, K.T.         Senior Technician 7/1/2022         1 EA-SB-Field         \$91.56         9.00           2022         Davis, M.W.         Draftperson CAD IV-7/1/202         1 45-Day         \$77.48         1.00           Davis, M.W.         Senior Scientist 7/1/2022         1 45 Day         \$119.76         3.25	Employee         Position         Type of Work         Rate         Worked         Subtotal           27, 2022         Rowc, G.T.         Engineer III 7/2022         1 EA-SB-Field         \$140.88         9.00         \$1,267.92           Rowe, K.T.         Senior Technician 7/1-2022         1 EA-SB-Field         \$91.56         9.00         \$824.04           2022         Davis, M.W.         Draftperson CAD IV-7/1/202 1 45-Day         \$77.48         1.00         \$77.48           Davis, M.W.         Senior Scientist 7/1/2022         1 45 Day         \$119.76         3.25         \$389.22

Total project charges for month: \$2,830.16

CW M Co	mpany			et, Suite C 4, 11. 62959 8/997-2238	701 W. South Grand Springfield, IL 62704 217/522-8001	
Environmental Consulti	ng Services					
Work Summary for T	Tamers Washington P	ark 2022-0668				July 202
Employee	Position		Hot R:	irly ate	Hours Worked	Labor Subtotal
Davis, M.W.	Draftperson CAD IV 7/1/202	2   45-Day	\$7	77.48	1.00	\$77.48
	Senior Scientist 7 1 2022	1 45-Day	Davis, M.W.	19.76 Total:	3.25 4.25	\$389.22 \$466.70
Rowe, G T.	Engineer III 7/2022	I EA-SB-Field		10.88	9.00	\$1,267.92
none, o 1)	DIIBINGS III / 2022	1 201 32 1 101	Rowe, G.T.	Total:	9.00	\$1,267.92
Rowe, K.T.	Senior Technician 7/1/2022	I EA-SB-Field	S	91.56	9.00	\$824.04
			Rowe, K.T.	Total:	9.00	S824.04
Billing Date: October 12, 2022	Tamer	s Washington Fark 2022-06	668	Forn	he Month of J	uly 2023

CW M Company			400 W.	Marion, IL 62959	701 W. South Gran Springfield, 1L 6270
Contract of				618/997-2238	217/522-800
nvironme	ntal Consulting Services				

Date	Description of Expense		Comment	Phase Code	Quantity	Rate	Expenditure	Purchase
July 27, 2022	Mileage \$0.59	RT		1 EA-SB-Field	250.00	\$0.590	\$147.50	
July 27, 2022	PID			1 EA-SB-Field	1.00	\$75.000	\$75.00	
July 27. 2022	Water Level Indicator			I EA-SB-Field	1.00	\$24.000	\$24.00	
July 27, 2022	Soil & Water Sampling Supplies/	Misc Ex		I EA-SB-Field	1.00	\$25.000	\$25.00	L
					PI	ase Total:	\$271.50	



# CW M Company 400 W. Jackson Street, Suite C Marion, II, 62959 618/997-2238 Finingfield, II, 62704 217/522-8001

Project Work Summary for: Tamers Washington Park 2022-0668

For the Month of: August 2022

1 rojeti m	Project Work Summary for Tamers Washington Park 2022-0006			1 of the Month of. August 2022			
Date of Work	Employee	Position	Type of Work	Hourly Rate	Hours Worked	Labor Subtotal	Expenses
Monday, August	1,2022	77170577					
	Davis, M.W.	Draftperson CAD IV 7 1 20	02   45-Day	\$77.48	3.75	\$290.55	\$0.00
Wednesday, Aug	gust 10, 2022						
	Rowe, C.L.	Senior Project Manager 7/1/2	20 I EA-SB-Field	\$140.88	1.50	\$211.32	00.02
	Rowe, C.L.	Senior Project Manager 7:17	20 1 UST-OT	\$140.88	0.50	\$70.44	\$0.00
	Rowe, G.T.	Engineer III 7/2022	UST-OT	\$140.88	1.50	\$211.32	\$0.00
Thursday, Augus	st 11, 2022						
	Davis, M.W.	Senior Scientist 7/1/2022	1 45 Day	\$119.76	0.50	\$59.88	\$0,00
	Haas, R.	Senior Administrative Assist	ant 1 45-Day	\$63.40	0.50	\$31.70	\$0.00
	Rowe, C.L.	Senior Project Manager 7/1/2	20   45-Day	\$140.88	1.00	\$140.88	\$0.00
	Rowe, C.L.	Senior Project Manager 7/1/2	20   UST-OT	\$140.88	0.25	\$35.22	\$0.00
	Rowe, G.T.	Engineer III 7/2022	I UST-OT	\$140.88	2.00	\$281.76	\$0.00
Friday, August I	2, 2022						
	Gripp, C. J.	Senior Project Manager 7/1/2	20 1 45-Day	\$135.48	4.00	\$541.92	\$0.00
	Davis, M.W.	Draftperson CAD IV 7 1/20	02 I EA-SB-Field	\$77,48	0.25	\$19.37	\$0.00
	Davis, M.W.	Senior Scientist 7 1 2022	1 EA-SB-Field	\$119.76	0.25	\$29.94	\$0.00
	Stanley, R.J.	Professional Geologist 7/1/20	02 I UST-OT	\$129.60	1.50	\$194.40	\$0.00
Monday, August	15, 2022						
	Rowe, C.L.	Senior Project Manager 7/1	20 1 20-Day	\$140.88	0.50	\$70.44	\$0.00
	Smith. V.E.	Senior Professional Engineer	7 1 20-Day	\$183 16	0.25	\$45.79	\$0.00
	Rowe, G.T.	Engineer III 7/2022	I EA-BF-Field	\$140.88	2.00	\$281.76	\$0.00
Wednesday, Aus	gust 17, 2022						
	Haas, R.	Senior Administrative Assista	am 1 20-Day	\$63.40	0.30	\$31.70	S0 5 !

# CW M Company

400 W. Jackson Street, Suite C Marion, II. 62959 701 W. South Grand Springfield, H. 62704 217/522-8001

**Environmental Consulting Services** 

Project Work Summary for: Tamers Washington Park 2022-0668

For the Month of: August 2022

618/997-2238

	The state of the s						0
Date of Work	Employee	Position	Type of Work	Hourly Rate	Hours Worked	Labor Subtotal	Expenses
	Kveton, J.K.	Senior Scientist 7 1/2022	1 20-Day	5119.76	0.00	\$0.00	\$4.54
Monday, August	22, 2022						
	Stanley, R.J.	Professional Geologist 7/1/2	02 1 UST OT	\$129.60	1.00	\$129.60	\$0.00
fuesday, August	23, 2022						
	Rowe, G.T.	Engineer III 7/2022	I UST-OT	\$140.88	3.00	\$422.64	\$0.00
Wednesday, Aus	ust 24, 2022						
	Haas, R.	Senior Administrative Assista	ant 1 45-Day	\$63.40	0.50	\$31.70	\$5.04
	Kveton, J.K.	Senior Scientist 7 1/2022	1 EA-BF-Field	\$119.76	0.50	\$59.88	\$0.02
	Rowe, C.L.	Senior Project Manager 7/1/2	20 I UST-OT	\$140.88	0.50	\$70.44	00.02
Thursday, Augus	1 25, 2022						
	Stanley, R.J.	Professional Geologist 7/1/20	02 I FA-BF-Field	\$129.60	2,50	\$324.00	\$0.00
Friday, August 2	6, 2022						
	Stanley, R.J.	Professional Geologist 7/1/20	D2 I UST-OT	\$129.60	3.00	\$388.80	00.02
Monday, August	29, 2022						
	Haas, R.	Sr. Acct. Technician 7/1/2023	2 I EA-Reimb	\$77.48	0.25	\$19.37	\$0.00
	Stanley, R.J.	Professional Geologist 7/1/20	12 I UST-OS	\$129.60	11.50	\$1,490.40	\$345,67
Tuesday, August	30, 2022						
	Stanley, R.J.	Professional Geologist 7/1/20	2 I UST-OS	\$129.60	10.25	\$1,328.40	\$305.76
Wednesday, Aug	ust 31, 2022						
	Stanley, R.J.	Professional Geologist 7/1/20	2 I UST OS	\$129.60	11.50	\$1,490.40	\$345.06
				Line Item Totals:	65.25	58,304.02	\$1,006.58

CW M Co	THE RESIDENCE OF THE PARTY OF T			18/997-2238	Springs	South Grand field, 1L 62704 217/522-8001
Environmental Consulting Work Summary for T	amers Washington Pa	rk 2022-0668			A	ugust 202
Employee	Position			ourly tate	Hours Worked	Labor Subtotal
Hans, R	Senior Administrative Assistant	I 20-Day	Haas, R.	663,40 Total:	0.50	\$31.70 \$31.70
Kveton, J.K.	Senior Scientist 7/1/2022	1 20-Day	\$ Kveton, J.K.	19.76 Total:	0.00	\$0.00
Rowe, C,L,	Senior Project Manager 7/1/20	1 20-Day		40.88 Total:	0.50	\$70.44 \$70.44
Smith, V.E.	Senior Professional Engineer 7	1 20-Day	S Smith, V.E.	183.16 Total:	0.25	\$45.79 \$45.79
Davis, M.W.	Draftperson CAD IV 7/1/202 Senior Scientist 7/1/2022	1 45-Day		\$77.48 119.76	3.75 0.50	\$290.55 \$59.88
Gripp, C J.	Senior Project Manager 7/1 20	1 45-Day	Davis, M.W.	Total:	4.25	\$350.43 \$541.92
i)áas, R	Senior Administrative Assistan	t I 45-Day	Gripp, C. J.	Total:	4.00	\$541.92
Rowe, C.L.	Senior Project Manager 7 1 20	L 45-Day	Haas, R.	Total:	1.00	\$63.40 \$140.88
			Rowe, C.L.	Total:	1.00	\$140.88
Rveton, J.K.	Semor Scientist 7   2022	I EA-BF-Field	Kveton, J.K.	Total:	0.50	\$59.88 \$59.88
Rowe, G.T.  Billing Dan. October 12 2022	Engineer III 7 2022	I EA-BF-Field  Bashington Park 2022-06		140.88	3.00) he Month of Ar	\$281.76

nvironmental Con Ork Summary f	sulting Services  For Tamers Washington Park 2022-06	68		Aı	ugust 202
Proclama	Bartistan.		urly	Hours	Labor
Employee	Position	Rowe, G.T.	Total:	Worked 2.00	Subtotal \$281.76
	and the second section of the section o				845732
Stanley, R.J.	Professional Geologist 7/1/202   EA-BF-Field	Stanley, R.J.	29.60 'Fotal:	2.50	\$324.00 \$324.00
Haas, R.	Sr. Acct. Technician 7 1 2022   1 EA-Reimb		577.48	0.25	\$19.37
rado, se	SI. Not. 1 control 1 1 2022 1 27 Notice	Haas, R.	Total:	0.25	\$19.37
Davis. M.W.	Draftperson CAD IV 7 1/202   EA-SB-Field		577.48	0.25	\$19.37
	Senior Scientist 7 1 2022 1 EA-SB-Field	S	19.76	0.25	\$29 94
		Davis, M.W.	Total:	0.50	\$49,31
Rowe, C.L.	Senior Project Manager 7/1/20   EA-SB-Field	S	40.88	1.50	\$211.32
		Rowe, C.L.	Total:	1.50	\$211.32
Stanley, R.J.	Professional Geologist 7 1/202   UST-OS	S	129.60	33.25	\$4,309.20
		Stanley, R.J.	Total:	`33.25	\$4,309.20
Rowe, C.L.	Senior Project Manager 7/1/20 11//ST-OT	S	140.88	1.25	\$176.10
		Rowe, C.L.	Total:	1.25	\$176.10
Rowe, G.T.	Engineer III 7 2022 I UST-OT	S	140.88	6.50	\$915.72
		Rowe, G.T.	Total:	6.50	\$915.72
Stanley, R.J.	Professional Geologist 7/1/202   UST-OT	S	129.60	5.50	\$712.80
		Stanley, R.J.	Total:	5.50	\$712.80
(e-1		Project T	otals:	65.25	\$8,304.02

# CW M Company

400 W. Jackson Street, Suite C Marion, IL 62959 618/997-2238

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

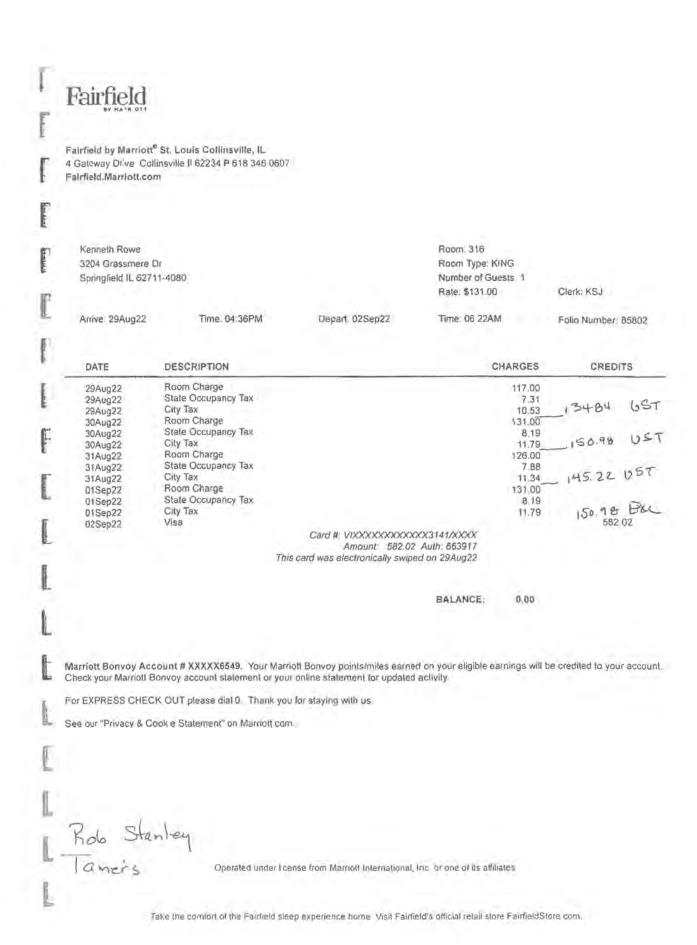
**Environmental Consulting Services** 

Project Expenses for: Tamers Washington Park 2022-0668

August 2022

Date	Description of Expense	Comment	Phase Code	Quantity	Rate	Expenditure	Field Purchase
August 17, 2022	Field Purchase	Postage: IEPA 20-Day Certification	1 20-Day	4.54	\$1.000	\$4.54	<b>2</b>
August 17, 2022	Postage	IEPA 20-Day Certification	1 20 Day	0.51	\$1.000	\$0.51	
August 24, 2022	Postage	EA Reporting Forms	1.45-Day	5.04	\$1.000	\$5.04	
August 29, 2022	Meals & Incidentals		I UST-OS	1.00	\$55.000	\$55.00	
August 29, 2022	Mileage \$0.59	OW	I UST-OS	137.00	\$0.590	\$80.83	
August 29, 2022	PID		I UST-OS	1.00	\$75.000	\$75.00	
August 29, 2022	Field Purchase	Hotel Overnight Charges	I L'ST-OS	134.84	\$1.000	\$134.84	
August 30, 2022	Field Purchase	Hotel Overnight Charges	I UST-OS	150,98	\$1.000	\$150.98	<b>2</b>
August 30, 2022	Mileage \$0 59	Local/Hotel	I UST-OS	42.00	\$0.590	\$24.78	
August 30, 2022	Meals & Incidentals		I UST-OS	1.00	\$55.000	\$55.00	
August 30, 2022	PID		I UST-OS	1.00	\$75.000	\$75.00	
August 31, 2022	Soil & Water Sampling Supplies/Mis	c Ex	UST-OS	Y.00	\$25.000	\$25.00	
August 31, 2022	Meals & Incidentals		I UST-OS	1.00	\$55.000	\$55.00	
August 31, 2022	PID		1 UST-OS	1.00	\$75.000	\$75 00	
August 31, 2022	Mileage \$0.59	Local Hotel	1 UST-OS	76.00	\$0.590	\$44.84	
August 31, 2022	Field Purchase	Hotel Overnight Charges	) ust os	145,22	\$1.000	\$145.22	
				PI	iase Total:	\$1,006.58	

	And the property of the second
	POSTAL SERVICE.
	1760 WABASH AVE SPRINGFIELD, I 62704-5997 (800)275-8777
	38/17/2022 3: 29 3 Product Qty Unit Price
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	Springfield, IL 62732 ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '
	Certified Mail® \$4.3 Tracking #: 70203160000152086858 Fotal \$4.5
	Springfield, IL 62712 Weight: 6 1b 1.80 oz ASP Mt. Ve Expected Delivery Date
E	Fri 08/19/2022 CAP+ BA 54.3 Cartifled Mail® Tracking #: 70203160000152086865
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	Grand Total: (22), 3
	Gredit Card Remit \$20.⊋ Card Name: VISA Account #: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
	Transaction #: 192 AID: A000000031010 C-i; AL: VISA CREDIT PIN: Not Required
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ч	to get the 'atest status. Stander' Passa, and Data mates may apply. You may a so visit www.usps.com USPS Tracking or call 1-800-222-1311.
	In a hurry? Self service klosks offer quick and easy check-out. Ary Telm Associate can show you how
	Save this receipt as evidence of insurance. For information on fill, a minimum and the first reached by the first results of the first receipt for call 1-803-222-1811
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	Track your Packages Sign up for FREE 0 https://informeddeilvery.usps co
	All sales final on stamps and pastage Refunds for guaranteed services by Thank you for your business.
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# CW M Company

W. Jackson Street, Suite C Marion, II 62959 701 W. South Grand pringfield, JL 62704 217/523-8001

Environmental Consulting Services

Project Work Summary for: Tamers Washington Park 2022-0668

For the Month of: September 2022

Employee	Position	Type of Work	Hourly Rate	Hours Worked	Labor Subtotal	Expenses
ember 1, 202?			7. 14			
Stanley, R.J.	Professional Geologist 7/1/20	02   EA-BF-Field	\$129.60	10.25	\$1,328.40	\$327.68
per 2, 2022						
Stanley, R.J.	Professional Geologist 7/1/20	02 1 EA-BF-Field	\$129.60	10.00	\$1,296.00	\$82,534.86
Stanley, R.J.	Professional Geologist 7-1-20	02 I UST-OS	\$129.60	0.00	\$0.00	\$14,653.86
Kveton, J.K.	Senior Scientist 7 1 2022	I UST-OF	\$119.76	1.00	\$119.76	\$0.00
nber 6, 2022						
Saladino, M.J.	Engineer III 7/2022	1 45-Day	\$140.88	3.50	\$493.08	\$0.00
Stanley, R.J.	Professional Geologist 7 1/20	02 1 EA-BF-Field	\$129.60	1,00	\$129.60	\$0.00
Stanley, R.J.	Professional Geologist 7/1/20	02 1 UST-OT	\$129.60	2.00	\$259.20	\$0.00
otember 7, 2022						
Rowc, C.L.	Senior Project Manager 7/1/2	0 1 EA-BF-Field	\$140.88	0.50	\$70.44	\$0.00
Stanley, R.J.	Professional Geologist 7/1/20	02 1 EA-BF-Field	\$129.60	4.00	\$518.40	\$0.00
per 9, 2022						
Davis, M.W.	Draftperson / CAD IV 7/1/20	2 1 45-Day	\$77.48	2.00	\$154.96	\$0.00
Davis, M.W.	Senior Scientist 7/1/2022	I 45-Day	\$119.76	1,75	\$209.58	\$0.00
Saladino, M.J.	Engineer III 7/2022	1 EA-BF-Field	\$140.88	1.50	\$211.32	\$0.00
Stanley, R.J.	Professional Geologist 7/1/20	02 1 EA-BF-Field	\$129.60	2.00	\$259.20	\$0.00
nber 12, 2022						
Davis, M.W.	Draftperson CAD IV 7/1/20	2   45-Day	\$77.48	3.00	\$232.44	\$0.00
Davis, M.W	Senior Scientist 7/1/2022	1 45-Day	\$119.76	1,00	\$479.04	50 00
otember 14, 2022						
Rowe, C.L.	Senior Project Manager 7/1/2	0 I FA-BF-Field	\$140.88	00	\$140.88	50.00
	Stanley, R.J. Stanley, R.J. Stanley, R.J. Kveton, J.K. Inber 6, 2022 Saladino, M.J. Stanley, R.J. Stanley, R.J. Stanley, R.J. Stanley, R.J. Deember 7, 2022 Rowe, C.L. Stanley, R.J. Davis, M.W. Davis, M.W. Saladino, M.J. Stanley, R.J. Inber 12, 2022 Davis, M.W.	Stanley, R.J. Professional Geologist 7/1/20 Kveton, J.K. Senior Scientist 7/1/2022 Saladino, M.J. Engineer III 7/2022 Stanley, R.J. Professional Geologist 7/1/20 Saladino, M.J. Engineer III 7/2022 Saladino, M.J. Engineer III 7/2022 Davis, M.W. Senior Scientist 7/1/2022 Davis, M.W. Draftperson CAD IV 7/1/20 Davis, M.W. Senior Scientist 7/1/2022	Stanley, R.J. Professional Geologist 7/1/202   EA-BF-Field    Stanley, R.J. Professional Geologist 7/1/202   EA-BF-Field    Stanley, R.J. Professional Geologist 7/1/202   UST-OS    Kveton, J.K. Senior Scientist 7   2022   UST-OF    Index 6, 2022   UST-OF    Saladino, M.J. Engineer III 7/2022   LAS-Day    Stanley, R.J. Professional Geologist 7/1/202   UST-OT    Davis, M.W. Senior Scientist 7/1/2022   UST-OT    Stanley, R.J. Professional Geologist 7/1/202   UST-OT    Davis, M.W. Senior Scientist 7/1/2022   UST-OT    Davis, M.W. Draftperson / CAD IV 7/1/202   UST-OT    Davis, M.W. Draftperson CAD IV 7/1/202   UST-OT    Davis, M.W. Draftperson CAD IV 7/1/202   UST-OT    Davis, M.W. Draftperson CAD IV 7/1/202   UST-OT    Davis, M.W. Senior Scientist 7/1/2022   UST-OT    Davis, M.W. Draftperson CAD IV 7/1/202   UST-OT    Davis, M.W. Draftperson CAD IV 7/1/202   UST-OT    Davis, M.W. Draftperson CAD IV 7/1/202   UST-OT    Davis, M.W. Senior Scientist 7/1/2022   UST-OT    Davis Scientist 7/1/2022   UST-OT    Davis Scientist 7/1/202   UST-OT    Davis Scientist 7/1/202   UST-OT    Davis Sci	Employee   Position   Type of Work   Rate	Employee Position Type of Work Rate Worked Ember 1, 2027  Stanley, R.J. Professional Geologist 7/1/202   EA-BF-Field   \$129.60   10.25   Der 2, 2022  Stanley, R.J. Professional Geologist 7/1/202   EA-BF-Field   \$129.60   10.00   Stanley, R.J. Professional Geologist 7/1/202   UST-OS   \$129.60   0.00   Kveton, J.K. Senior Scientist 7   1.2022   UST-OT   \$119.76   1.00   Der 6, 2022  Saladino, M.J. Engineer III 7/2022   1.45-Day   \$140.88   3.50   Stanley, R.J. Professional Geologist 7/1/202   UST-OT   \$129.60   1.00   Stanley, R.J. Professional Geologist 7/1/202   UST-OT   \$129.60   2.00   Dember 7, 2022  Rowe, C.L. Senior Project Manager 7/1/202   EA-BF-Field   \$140.88   0.50   Stanley, R.J. Professional Geologist 7/1/202   EA-BF-Field   \$140.88   0.50   Stanley, R.J. Professional Geologist 7/1/202   EA-BF-Field   \$129.60   4.00   Der 9, 2022  Davis, M.W. Draftperson / CAD IV 7/1/202   1.45-Day   \$77.48   2.00   Davis, M.W. Senior Scientist 7/1/2022   1.45-Day   \$119.76   1.75   Stanley, R.J. Professional Geologist 7/1/202   EA-BF-Field   \$140.88   1.50   Stanley, R.J. Professional Geologist 7/1/202   1.45-Day   \$77.48   3.00   Davis, M.W. Draftperson   CAD IV 7/1/202   1.45-Day   \$77.48   3.00   Davis, M.W. Draftperson   CAD IV 7/1/202   1.45-Day   \$77.48   3.00   Davis, M.W. Senior Scientist 7/1/2022   1.45-Day   \$71.97.6   4.00	Employee   Position   Type of Work   Rate   Worked   Subtotal

# CW M Company

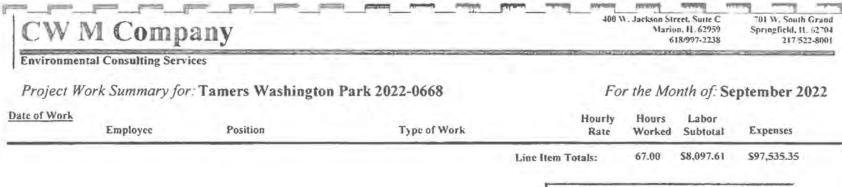
400 W. Jackson Street, Suite C Viarion, 1L 62959 618/997 2238 701 W. South Grand pringfield, 11, 62704 217,522-8001

Environmental Consulting Services

Project Work Summary for: Tamers Washington Park 2022-0668

#### For the Month of: September 2022

Date of Work	Employee	Position	Type of Work	Hourly Rate	Hours Worked	Labor Subtotal	Expenses
	Stanley, R.J.	Professional Geologist 7/1/203	1 UST-OS	\$129.60	1.00	\$129.60	\$0.00
Thursday, Septe	mber 15, 2022						
	Saladino, M.J.	Engineer III 7/2022	1 45-Day	\$140.88	1.00	\$140.88	50.00
	Smith, V.E.	Senior Professional Engineer 7	1 45-Day	\$183.16	1.50	\$274.74	\$0.00
	Haas, R.	Sr. Acct. Technician 7 1/2022	I EA-Reimb	\$77.48	0.25	\$19.37	\$0.00
Friday, Septemb	er 16, 2022						
	Rowe, C.L.	Senior Project Manager 7/1/20	1 45 Day	\$140.88	1.00	\$140.88	\$0.00
Tuesday, Septen	nber 20, 2022						
	Kveton, J.K.	Senior Scientist 7 1 2022	1 45-Day	\$119.76	0.75	\$89.82	\$0.00
	Rowe, C.L.	Senior Project Manager 7 1/20	1 45-Day	\$140.88	0.50	\$70.44	\$0.00
	Smith, V.E.	Senior Professional Engineer 7	1 45-Day	\$183.16	0.25	\$45.79	\$0.00
	Kveton, J.K.	Senior Scientist 7 1/2022	I EA BF-Field	\$119.76	1.75	\$209.58	\$0.00
	Haas, R.	Sr. Acct. Technician 7 1/2022	1 EA-Reimb	\$77.48	0.25	\$19.37	\$0.00
Wednesday, Sep	tember 21, 2022						
	Kveton, J.K.	Senior Draftsperson CAD 7 I	1 45-Day	\$84.52	2.00	\$169.04	00.02
	Kveton, J.K.	Senior Scientist 7/1/2022	1 45-Day	\$119.76	3.25	\$389.22	\$22.95
	Rowe, C.L.	Senior Project Manager 7/1/20	1 45-Day	\$140.88	0.50	\$70.44	\$0.00
Wednesday, Sep	tember 28, 2022						
	Rowe, C.L.	Sr. Acct. Technician 7/1/2022	1 EA Reimb	\$77.48	4.50	\$348.66	\$0.00
Thursday, Septer	mber 29, 2022						
	Rowc, C.L.	Sr. Acet. Technician 7/1/2022	1 EA-Reimo	\$77.48	₹.00	\$77.48	\$0.00



Total project charges for month: \$105,632.96

Environmental Consulti Work Summary for T						
Vork Summary for <b>1</b>	amers Washington Pa					
	Work Summary for Tamers Washington Park 2022-0668				September 202	
Employee	Position			nrly ate	Hours Worked	Labor Subtotal
Davis, M.W.	Draftperson CAD IV 7 1/202	1 45-Day	S	77.48	5.00	\$387.40
	Senior Scientist 7/1/2022	1 45-Day	\$1	19.76	5.75	\$688.62
			Davis, M.W.	Total:	10.75	\$1,076.02
Kveton, J.K.	Senior Draftsperson / CAD 7 1	1 45-Day	S	84.52	2.00	\$169 04
	Senior Scientist 7/1/2022	1 45-Day	\$1	19.76	4.00	\$479.04
			Kveton, J.K.	Total:	6.00	\$648.08
Rowe. C.L.	Senior Project Manager 7/1/20	1 45-Day	SI	40.88	2.00	\$281 76
			Rowe, C.L.	Totals	2.00	\$281,76
Saladino, M.J.	Engineer III 7 2022	1 45-Day	S	40.88	4.50	\$633.96
			Saladino, M.J.	Total:	4.50	\$633,96
Smith, V.Is	Senior Professional Engineer 7	1 45-Day	S	183.16	1.75	\$320.53
			Smith, V.E.	Total:	1.75	\$320.53
Kveton, J.K.	Senior Scientist 7 1/2022	I EA-BF-Field	S	119.76	1,75	\$209.58
			Kveton, J.K.	Total:	1.75	\$209.58
Rowe, C.L.	Senior Project Manager 7 1 20	I EA-BF-Field	\$	140.88	1.5m	\$21:32
			Rowe, C.L.	Total:	1.50	\$211.32
Saladino, M.J.	Engineer III 7 2022	1 EA-BF-Field	2	140.88	1.50	\$2   32
			Saladino, M.J.	Total:	1.50	\$211.32
Stanley, R.J.	Professional Geologist 7/1/202	I EA-BF-Field	S	129.60	27.25	\$3.531.60
			Stanley, R.J.	Total:	27.25	\$3,531.60

CW M Co	400 W. Jackson Street, Suite C Marion, 11, 62959 618/997-2238		701 W. South Grand Springfield, 1L 62704 217/522-8001			
Environmental Consulti	ng Services					
Work Summary for <b>T</b>			Septe	mber 202		
Employee	Position			urly ate	Hours Worked	Labor Subtotal
Haas, R	Sr. Acct. Technician 7/1 2022	1 EA-Reimb	\$	77.48	0.50	\$38.74
			Haas, R.	Total:	0.50	\$38.74
Rowe, C.L.	Sr. Acct. Technician 7/1/2022	I F.A-Reimb	S	77.48	5,50	\$436.12
			Rowe, C.L.	Total:	5.50	\$426.14
Stanley, R.J.	Professional Geologist 7/1/202	I UST-OS	SI	29.60	1.00	\$129 60
			Stanley, R.J.	Total:	1.00	\$129.60
Kveton, J.K.	Senior Scientist 7/1/2022	1 UST-01	\$1	19.76	1.00	\$119.76
			Kveton, J.K.	Total:	1.00	\$119.76
Stanley, R.J.	Professional Geologist 7/1-202	I UST-OT	SI	29.60	2.00	\$259.20
			Stanley, R.J.	Total:	2.00	\$259.20
			Project To	tals:	67.00	\$8,097.61
Billing Dave October 13, 2022	tumers	n ashington Park 2022-06	68	rorm	e amuu op Se	quemove 107.

# CW M Company

400 W. Jackson Street, Suite C Marion, 11, 62959 618/997-2238 701 W. South Grand Springfield, 1L 62704 217/522-8001

**Environmental Consulting Services** 

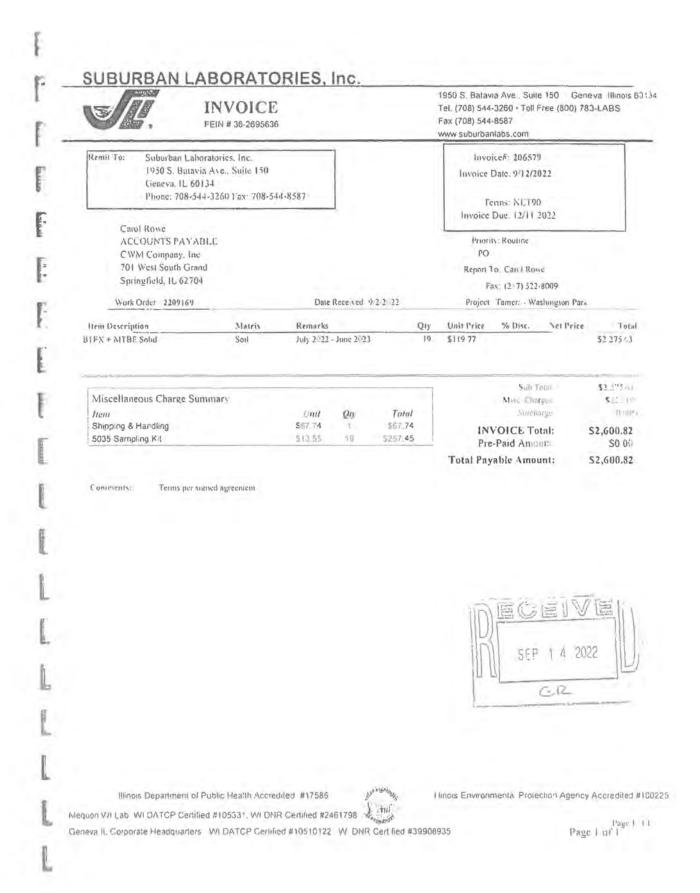
Project Expenses for: Tamers Washington Park 2022-0668

#### September 2022

Date	Description of Expense	Comment	Phase Code	Quantity	Rate	Expenditure	Field Purchase
September 1, 2022	Meals & Incidentals		1 EA-BF-Field	1.00	\$55.000	\$55.00	
September 1, 2022	PID		1 EA-BF-Field	1.00	\$75.000	\$75.00	
September 1, 2022	Mileage \$0.59	Local/Hotel	I EΛ-BF-Field	30.00	\$0.590	\$17.70	
September 1, 2022	Field Purchase	Hotel/Overnight Charges	I EA-BF-Field	150.98	\$1.000	\$150.98	€
September 1, 2022	Soil & Water Sampling Supplies Misc E		I EA-BF-Field	1.00	\$25.000	\$25.00	
September 2, 2022	UST Removal - Labor and Equip Total	UST Rem. 1-20,000,1 12,000 1-8,000 T&N	I UST-OS	19252.20	\$1.000	\$19,252.20	
September 2, 2022	Excavation - Labor and Equip Total	ETD 837 C.Y., T&M Attached	I EA-BF-Field	57685.52	\$1.000	\$57,685.52	
September 2, 2022	Meals & Incidentals		1 EA-BF-Field	1.00	\$55.000	\$55.00	
September 2, 2022	Mileage \$0.59	OW Rtn	I EA-BF-Field	122.00	\$0.590	\$71.98	
September 2, 2022	Backfill Place & Grade Total	Backfill 1020.45 C.Y., T&M Attached	I EA-BF-Field	24722.36	\$1.000	\$24,722.36	
September 2, 2022	UST Removal - Labor and Equip Total	UST Removal, Over Subpart H	I UST-OS	-4598.34	\$1.000	(\$4,598.34)	2
September 21, 2022	Field Purchase	Postage: IEPA 45-Day Report	1 45-Day	22.95	\$1.000	\$22.95	
				PH	ase Total:	\$97.535.35	

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	Non-Machinable \$0.3
	st-C'ass Mail@ 1 \$0.5
	A ton, IL 62002 N.O. Inc.
	Huight: 0 1b 0.50 oz
	Cortified Mail® \$4 C
9	Tracking #: 70190703000111272020
	1 al \$4.6
	st Class Mail® 1 \$0.6
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	111 03/23/2322
	Curtified Mail® \$4.0 Tracking #:
	70190703000111272337 \$4.6
	or ty Maile 1 \$9.9
	Springfield, IL 62702 Tamess Walght: 2 1b 2.50 oz Expected Del very Date 45. Day Report
	Fr1 09/23/23/2
	Tracking #:
	70203163000152000273 \$13.9
	S Retail Grounde 1 72011) \$9.0
	Whight: 1 lb 1.50 oz Estimated Delivary Date 45 Day Piper
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	Bunton, IL 62812 Wolght: 0 1b 5,20 oz City HAA
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	st-Class Mail() 1 \$1.6
	ge Envelope Dunver, CO 80211 To T. J.
	Welght: 0 lb 2.30 oz
	Estimated De Ivary Date Sat 09/24/2322
	ond Total: \$41.4
	dit Card Remit 141 4 Card Name: VISA
	Account #: XXXXXXXXXXXXX3166. Approval #: 682301
· (1	Transaction #: 320 ADD: A0000000031010 CTI:
	Al: VISA CREDIT

SUBURBAN LABORATORIES, Inc. 1950 S. Batavia Ave., Suite 150 Geneva, Illinois 60134 INVOICE Tel. (708) 544-3260 • Toll Free (800) 783-LABS Fax (708) 544-8587 FEIN # 36-2695636 www.suburbanlabs.com Suburban Laboratories, Inc. Invaice#: 205512 1950 S. Batavia Ave., Suite 150 Invoice Date: 8/9/2022 Geneva, IL 60134 Phone: 708-544-3260 Fax: 708-544-8587 Terms: NET90 Invoice Due: 11/7/2022 Carol Rowe Commed 1/27 ACCOUNTS PAYABLE Priority: Routine CWM Company, Inc. PO: 701 West South Grand Report To: Carol Rowe Springfield, IL 62704 Fax: (217) 522-8009 Date Received 8 1 2022 Project: TAMERS Work Order: 2208051 Item Description Matrix Remarks Unit Price % Disc. BTEX - MTBE Solid Soil July 2022 - June 2023 \$119.77 \$119.77 Soil 2021-2022 \$222.19 TCLP Volatiles Target Benzene \$222.19 TCLP Lead by ICP Soil July 2022 - June 2023 \$133.84 \$133.84 FLASH POINT, Open Cup July 2022 - June 2023 \$46.49 Soil 546.49 July 2022 - June 2023 519.73 PAINT FILTER Soil \$19.73 July 2022 - June 2023 pH (in laboratory) ATC> Soil \$19.73 \$19.73 Sub Total: \$561.75 Miscellaneous Charge Summary Misc. Charges. 581.29 Unit QIV Total Surcharge: 0.0000 Shipping & Handling \$67.74 \$67.74 1 INVOICE Total: \$643.04 5035 Samping Kit. \$13.55 \$13.55 Pre-Paid Amount \$0.00 Total Payable Amount: \$643.04 Comments: Terms per signed agreement Illinuis Department of Pub ic Health Accredited #17585 I linois Environmental Protection Agency Accredited #100225 Meguon WI Lab: W' DATCP Certified #105331, WI DNR Certified #2461798 Page I of I ieneva IL Corporate Headquarters WI DATCP Certified #10510122, WI DNR Certified #39908935





# CW M Company

www W. Jackson Street, Sunt C Marion, IL 62959 618/997-2238

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

**Environmental Consulting Services** 

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Project Work Summary for: Tamers Washington Park 2022-0668

For the Month of: August 2022

Date of Work		Summ	ary for Unit Price Billin	g Hourly	Hours	Labor	
Start End	Employee	Position	Type of Work	Rate	Worked	Subtotal	Expenses
Wednesday, Aug	ust 10, 2022						
0:00 - 0:00	Rowe, G.T.	Engineer III 7 2022	220a: C.A. Tank Removals/Scheduling Arrangements/Fie Preparation	\$140.88 eld	0.00	\$0.00	\$204.50
Wednesday, Aug	gust 24, 2022						
8:00 - 16:00	Rowe, G.T.	Engineer III 7 2022	220a: C.A. Tank Removals/Scheduling Arrangements/Fig Preparation	\$140.88 eld	8.00	\$1,127.04	\$0.00
10:30-15:30	Rowe, K.T.	Project Manager 7 1 2022	220a: C.A. Tank Removals/Scheduling/Arrangements/Fig Preparation	\$126.80 eld	5.00	\$634.00	50.00
Monday, August	29, 2022						
6:45-16:30	Kveton, J.K.	Senior Scientist 7 1/2022	244: UST Uncover & Removal	\$119.76	9.75	\$1,167.66	\$67.26
6:30-16:00	Rowe, K.T.	Project Manager 7 1 2022	244: UST Uncover & Removal	\$126.80	9.50	\$1,204.60	\$82.60
Tuesday, August	30, 2022						
6:30-16:45	Kveton, J.K.	Senior Scientist 7 1 2022	244: UST Uncover & Removal	\$119.76	10.25	\$1,227.54	\$11.21
6:45-17:00	Rowe, K.T.	Project Manager 7 1 2022	244: UST Uncover & Removal	\$126,80	10.25	\$1,299.70	\$20.65
Wednesday, Aug	ust 31, 2022						
6:30-17:00	Kveton, J.K.	Senior Scientist 7 1 2022	244: UST Uncover & Removal	\$119.76	10.50	\$1,257.48	\$61.36
6:45-16:45	Rowe, K.T.	Project Manager 7 1 2022	244: UST Uncover & Removal	\$126.80	10.00	\$1,268.00	\$82.60
			Li	ne Item Totals:	73.25	\$9,186.02	\$530.18

Total project charges for month:

\$9,716.20

# **CW M Company**

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

**Environmental Consulting Services** 

Project Expenses for: Tamers Washington Park 2022-0668

August 2022

### **Expense Details for Unit Price Billing**

Date	Description of Expense	Comment	Phase Code	Quantity	Rate	Expenditure
August 10, 2022	Field Purchase	OSFM UST Removal Permit	1 UST-OT	204.50	\$1.000	\$204.50
August 29, 2022	Mileage \$0.59	ow	I UST-OS	114.00	\$0.590	\$67.26
August 29, 2022	Mileage \$0.59	OW Local/Hotel	1 UST-OS	140.00	\$0.590	\$82.60
August 30, 2022	Mileage \$0.59	Local/Hotel	I UST-OS	19.00	\$0.590	\$11.21
august 30, 2022	Mileage \$0.59		1 UST-OS	35.00	\$0.590	\$20.65
august 31, 2022	Mileage \$0.59	OW Rtn	1 UST-OS	104.00	\$0.590	\$61.36
ugust 31, 2022	Mileage \$0.59	OW Return	1 UST-OS	140.00	\$0.590	\$82.60
				Phase	Total:	\$530.18

Gmail Tod Rowe <todrowe66@gmail.com: **Payment Receipt** 1 message moreply@ncr.com <noreply@ncr.com> Wed, Aug 10, 2022 at 8:50 AN To: todrowe66@gmail.com Illinois: Illinois State Fire Marshal Payment Receipt Thank You for Your Payment Please save this Confirmation Number for your personal records. **Customer Name** Goebel Rowe **Effective Date** 8/10/2022 8:50 AM Central Standard Time Confirmation Number 20034704 Payment Method Amount Amex \*\*\*\*\*\*\* 1013 Payment Item **UST Permits** \$200.00 Transaction Fee: \$4.50 Total Amount Paid: \$204.50 **Payment Details** 

A Transaction Fee has been included in the total amount paid for this

**UST Permits** 

transaction.

Goebel Rowe - \$200.00

Invoice report by phase

Project Name Phase Code

Sub

Date

Cost

Tamers Washington Park 2022-0668

1 UST-OS

Carter X, LLC

9/12/2022

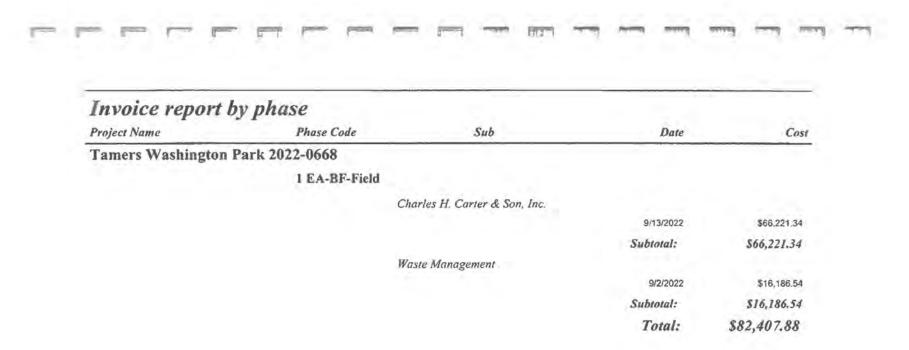
\$9 536 00

Subtotal:

\$9,536.00

Total:

\$9,536.00



#### Invoice Carter X, LLC 7 Williamson Drive Date Invoice # Fairfield, IL 62837 9/12/2022 4305 Bill To CW3M 701 W SOUTH GRAND AVENUE SPRINGFIELD, 1L 62704 Terms Due Date County Township 10/12/2022 Net 30 Date Unit Description Billed Qty Rate Amount WASHINGTON PARK, IL - TAMERS 8/29/2022 MOBILIZATION 2,000.00 1 2,000.00 8/29/2022 TRACKHOE 8 196.00 1,568.00 8/29/2022 SKIDSTEER 8 1,200.00 150.00 8/30/2022 TRACKHOE 8 196.00 1,568.00 8/30/2022 SKIDSTEER 8 150.00 1,200.00 9/2/2022 DEMOBILIZATION 1 2,000.00 2,000.00 Thank you for your business. Total \$9,536.00 Phone # Fax # E-mail 618-842-2022 618-842-2034 carterxllc@gmail.com

# CW M Company

400 W. Jackson Street, Suite C Marion, IL 62959 618/997-2238

701 W. South Grand Springfield, IL 62"04 217 522-8001

Environmental Consulting Services

Project Work Summary for: Tamers Washington Park 2022-0668

For the Month of: October 2022

20.27.22.2	and the second of the second s	an explain the marketing the		5.7	010000000000	contraction of the contraction	the state of the s
Date of Work	Employee	Position	Type of Work	Hourly Rate	Hours Worked	Labor Subtotal	Expenses
Monday, Octob	er 3, 2022				1		
	Rowe, C.L.	Sr. Acet. Technician 7'1 2022	1 EA-Reimb	\$77.48	1.00	\$77.48	\$0.00
Wednesday, Oc	tober 5, 2022						
	Rowe, C.L.	Sr. Acct. Technician 7 1 2022	I EA-Reimb	\$77.48	1.00	\$77.48	\$0.00
Thursday, Octol	ber 6, 2022						
	Rowe, C.L.	Sr. Acct. Technician 7 1 2022	1 EA-Reimb	\$77.48	1.50	\$116.22	\$0.00
Tuesday, Octob	er 11, 2022						
	Rowe, C.L.	Sr. Acct. Technician 7 1 2022	1 EA-Reimb	\$77.48	0.25	\$19.37	\$0.00
Wednesday, Oc	tober 12, 2022						
	Haas, R.	Sr. Acet. Technician 7 1 2022	1 EA-Reimb	\$77.48	0.50	\$38.74	\$0.00
	Rowe, C.L.	Sr. Acct. Technician 7/1/2022	) EA-Reimb	\$77.48	1.00	\$77.48	\$0.00
Thursday, Octob	ber 13, 2022						
	Haas, R.	Sr. Acct. Technician 7/1/2022	I EA-Reimb	\$77.48	0.75	\$58.11	\$0.00
	Rowe, C L.	Sr. Acct. Technician 7 1/2022	I EA-Reimb	\$77.48	1.00	\$77.48	\$0.00
Monday, Octob	er 17, 2022						
	Haas, R.	Sr. Acct. Technician 7 1 2022	I EA-Reimb	\$77.48	1.25	\$96.85	\$0.00
Tuesday, Octob	er 18, 2022						
	Haas, R.	Sr. Acct. Technician 7 1 2022	1 EA-Reimb	\$77.48	0.75	\$58.11	\$0.00
	Rowe, C.L.	Sr. Acct. Technician 7 1 2022	I EA-Reimb	\$77.48	1.00	\$77.48	\$0.00
Wednesday, Oct	tober 19, 2022						
	Haas, R.	Sr. Acct. Technician 7   2022	1 EA Reimb	\$77.48	0.75	\$58.11	\$0.00
Friday, October	21, 2022						
	Smith, V.L.	Senior Professional Linguieer 7	I EA-Roimb	\$183.6	2,00	\$366.32	50.00
						4.77	

#### 400 W. Jackson Street, Suite C 701 W. South Grand CW M Company Marion, II. 62959 Springfield, 11 62704 618/997-2238 217/522-8001 **Environmental Consulting Services** Project Work Summary for: Tamers Washington Park 2022-0668 For the Month of: October 2022 Date of Work Hourly Hours Labor Employee Position Type of Work Rate Worked Expenses Subtotal Monday, October 24, 2022 Haas, R. Senior Administrative Assistant I EA-Reimb \$63.40 2.00 \$126.80 \$10.08 Sinnott, W.T. Senior Project Manager 7/1/20 | EA-Reimb \$140.88 0.00 \$0.00 \$73.14 14.75 \$1,326.03 \$83.22 Line Item Totals: Total project charges for month: \$1,409.25

CW M Co	mpany		rect, Suite C on, 11, 62959 518/997-2238	Spring	South Grand field, 11, 62*04 217/522-8001
Environmental Consulti	ng Services				
Work Summary for <b>T</b>	Camers Washington Park 2022-0668			Oc	tober 202
Employee	Position		ourly Rate	Hours Worked	Labor Subtotal
Hans, R	Senior Administrative Assistant   EA-Reimb	ri e	\$63,40	2.00	\$126.80
	Sr. Acct. Technician 7/1/2022 1 EA-Reimb		\$77.48	4.00	\$309 92
		Haas, R.	Total:	6.00	\$436.72
Rowe, C L.	Sr. Acct. Technician 7/1/2022   EA-Reimb		\$77.48	6.75	\$522 99
		Rowe, C.L.	Total:	6.75	\$522.99
Sinnott, W.T.	Senior Project Manager 7/1/20 1 EA-Reimb	2	140.88	0.00	\$0.00
		Sinnott, W.T.	Total:	0.00	\$0,00
Smith. V E.	Senior Professional Engineer 7/1 EA-Reimb	S	183.16	2.00	\$366.32
		Smith, V.E.	Total:	2.00	\$366.32
		Project T	otals:	14.75	51,326.03
Willing Date October 24, 2022	Tuners Washington Park 2022-06	66.4	For II	he Month of O	cioher 3032

# CW M Company

400 W. Jackson Street, Suite C. Marion, IL 62959

618/997 2238

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

**Environmental Consulting Services** 

Project Expenses for: Tamers Washington Park 2022-0668

October 2022

Date	Description of Expense	Comment	Phase Code	Quantity	Rate	Expenditure	Field Purchase
October 24, 2022	Field Purchase Handling Charge	Field Purchases Handling Charge	I EA-Reimb	73.14	\$1 000	\$73.14	
October 24, 2022	Postage	EA Reporting Forms	1 EA-Reimb	5.04	\$1.000	\$5.04	
October 24, 2022	Postage	EA Reporting Forms	I EA Reimb	5.04	\$1.000	\$5.04	
				Ph	ase Total:	\$83.22	

	syment Certification Form
	tyment dertinication i omi
	This certification must be included with every application for payment from the UST Fund
ap	1441 Kingshighway LLC . the owner or operator of the Leaking UST(s) for which this oblication for payment is being submitted, certify that \$ 124,117.66 is the amount being sought in this oblication for payment, \$ 0.00 has already been paid from the Fund for this occurrence, and
fu ope	0.00 has been sent to the Illinois EPA for payment for this occurrence but has not yet been paid.  In the certify that the number of petroleum USTs in Illinois presently owned or operated by the owner or cerator, any subsidiary, parent or joint stock company of the owner or operator, and any company owned by parent, subsidiary or joint stock company of the owner or operator is (check one):
	Fewer than 101 101 or more
on for cos	cept for applications for payment associated with Early Action, I certify that a plan for the work included in this plication for payment was approved by the Illinois EPA on $N/A$ ; except for applications for ment associated with to 35 Ill. Adm. Code 731, certify that a budget for the work included in this application payment was approved by the Illinois EPA on $N/A$ ; and certify that the amount sought for ment was expended in conformance with the approved budget and approved plan. I further certify that, if the sts included in this application for payment are approved for payment, the following limitations will not be seeded: $*$ 45 Day approved $10/18/22$
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 III. 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 III. 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.
	\$2,000,000, if 101 or more tanks are owned or operated in Illinois.
Ow	\$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.
	\$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.
Au	\$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.
Au Sig	\$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.  ner/Operator Name: 1441 Kingshighway LLC  thorized Representative*: Hany Abusailt  Title: Manager
Sig	\$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.  Iner/Operator Name: 1441 Kingshighway LLC  Thorized Representative*: Hany Abusait  Title: Manager  Date:  Discribed and sworn to before me the Zoc day of February . 2023  Is certification must be notarized when the certification is signed.)  Seal: OFFICIAL SEAL
Aut Sig Su (Th	\$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.  Iner/Operator Name: 1441 Kingshighway LLC  Title: Manager  Inature  Date:  Date:  Discribed and sworn to before me the Zoc day of February . 2023  Is certification must be notarized when the certification is signed.)

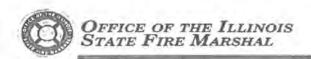
	And a factor of	Certific	ation For	m		
	Inder penalty of perjury as defined in ne following:	Section 32-2 of	the Criminal	Code	of 1961 [720 ILCS 5/32-2],	I certify to
•	The bills in the attached application associated with Incident # 2022-at Address: 1441 Kingshighw City: Washington Park	0668 repor				k site located
	The bills are for the billing period were incurred in conformance with	July 1	, 2022	thro	ough October 31 , 20 and 35 III. Adm. Code 731,	732, or 734.
	The attached application for paym supervision of the licensed profesi operator whose signatures are set qualified personnel properly gathe attached application for payment is complete.	sional engineer t forth below and red and evaluat	or licensed produced in accordance and the information of the informat	ofess e wit ation	ional geologist and the own tha system designed to ass provided. The information i	er and/or ure that
	The costs for remediating the abo determined in accordance with So Analysis amounts, and Appendix	ubpart H: Maxim	um Payment	Amo	unts, Appendix D Sample H	landling and
٠	I am aware there are significant p EPA, including but not limited to fi Protection Act [415 ILCS 5/44] and	nes, imprisonme	ent, or both as	prov	rided in Section 44 of the Er	ovironmenta
01	wner/Operator Name: 1441 Kingshi	ighway LLC				
		Action of paper				
AL	uthorized Representative*: Hany Ab					
				P	hone: 0	
A	uthorized Representative*: Hany Ab		ois	. P	Phone: 0 Zip: 62204	
A	uthorized Representative*: Hany At	pusaid	ois	_ P		
Ci	uthorized Representative*: Hany Ab ddress: 1441 Kings Highway ity: Washington Park	State: Illino		-1	Zip: 62204  Date:	ŽÈCE
Ai Ci Si S	uthorized Representative*: Hany Abddress: 1441 Kings Highway  ity: Washington Park ignature: Authorized Representative*: Hany Abd ignature: Ha	State: Illino		e	Zip: 62204  Dale:  OFFICIAL SEAL  GOEBEL TOD ROWE  NOTARY PUBLIC, STATE OF ILLINOIS	ECE
Ai Ci Si S	uthorized Representative*: Hany Abddress: 1441 Kings Highway  ity: Washington Park  ignature: Subscribed and sworn to before me to  (Notary Public)  P.E./L.P.G. Name: Vince E. Smith	State: Illino	day of F	e	Zip: 62204  Dale:  OFFICIAL SEAL GOEBEL TOD ROWE	ECE
Air Si S L. L.	uthorized Representative*: Hany Abddress: 1441 Kings Highway  ity: Washington Park  ignature: Washington Park  ignature: (Notary Public)  P.E./L.P.G. Name: Vince E. Smith  P.E./L.P.G. Illinois Registration No.:	State: Illino he Znd	day of F	e	Zip: 62204  Dale:  OFFICIAL SEAL  GOEBEL TOD ROWE  NOTARY PUBLIC, STATE OF ILLINOIS	ECE
Ci Si S L. L. L.	uthorized Representative*: Hany Abddress: 1441 Kings Highway  ity: Washington Park ignature: Washington Park in Washington Park ignature: Washington	State: Illino he Znd  062-046118 Date 11/30/2	day of F	e	Zip: 62204  Dale:  OFFICIAL SEAL  GOEBEL TOD ROWE  NOTARY PUBLIC, STATE OF ILLINOIS	ECE
Acci si s	uthorized Representative*: Hany Abdress: 1441 Kings Highway  ity: Washington Park ignature: (Notary Public) .P.E./L.P.G. Name: Vince E. Smith .P.E./L.P.G. Illinois Registration No.: .P.E./L.P.G. Registration Expiration to company Name: CWM Company. In	State: Illino he Znd  062-046118 Date 11/30/2	day of F	e	Zip: 62204  Date:  Official seal  GOEBEL TOD ROWE  NOTARY PUBLIC, STATE OF ILLINOIS MY COMMISSION PARIESS, 09-24-2025	FEB 0
Ac Ci Si S S L. L. C. Ac	uthorized Representative*: Hany Abddress: 1441 Kings Highway  ity: Washington Park  ignature: (Notary Public)  P.E./L.P.G. Name: Vince E. Smith  P.E./L.P.G. Registration Expiration Ion  ompany Name: CWM Company. In  ddress: 701 South Grand Ave. West	State: Illino he Znd  062-046118 Date 11/30/3	day of F	e	Zip: 62204  Date:  OFFICIAL SEAL  GOEBEL TOD ROWE  NOTARY PUBLIC, STATE OF ILLINOIS  MY COMMISSION PACINGS OF 24-2025  Phone: 217-522-800	FEB 0
A Ci Si S L. L. Ci Ai Ci	uthorized Representative*: Hany Abdress: 1441 Kings Highway  ity: Washington Park ignature: (Notary Public) .P.E./L.P.G. Name: Vince E. Smith .P.E./L.P.G. Illinois Registration No.: .P.E./L.P.G. Registration Expiration to company Name: CWM Company. In	State: Illino he Znd  062-046118 Date 11/30/2	day of F	e	Zip: 62204  Date:  Official seal  GOEBEL TOD ROWE  NOTARY PUBLIC, STATE OF ILLINOIS MY COMMISSION PARIESS, 09-24-2025	FEB 0
A Ci Si S L. L. Ci A Ci L.	ddress: 1441 Kings Highway  ity: Washington Park ignature: (Notary Public) P.E./L.P.G. Name: Vince E. Smith P.E./L.P.G. Registration Expiration Iompany Name: CWM Company. In ddress: 701 South Grand Ave. Wes ity: Springfield	State: Illino  State: Illino  Description  O62-046118  Date 11/30/2  C.  State Illino	day of F	e	Zip: 62204  Dale:  OFFICIAL SEAL GOEBEL TOD ROWE NOTARY PUBLIC, STATE OF ILLINOIS MY COMMISSION EXCIRGS AP 24 - 2025  Phone: 217-522-800  Zip: 62704	FEB 0
A Ci Si S L. L. Ci A Ci L.	uthorized Representative*: Hany Abddress: 1441 Kings Highway  ity: Washington Park  ignature: (Notary Public)  P.E./L.P.G. Name: Vince E. Smith  P.E./L.P.G. Registration Expiration Iompany Name: CWM Company. In  ddress: 701 South Grand Ave. Wes  ity: Springfield  P.E./L.P.G. Signature:	State: Illino  State: Illino  Description  O62-046118  Date 11/30/2  C.  State Illino	day of P	e 6	Zip: 62204  Date:  OFFICIAL SEAL GOEBEL TOD ROWE NOTARY PUBLIC, STATE OF ILLINOIS MY COMMISSION PARINES AP 24-2025  Phone: 217-522-800 Zip: 62704  Date: 2/4/2	FEB 0 ERA

1,		Hany Abusaid	, a duly authorized representati
1441 Kir	ngshighway LLC		
		(owner/operator or fir	m's name)
hereby c		1441 Kingshighway LLC (owner/operator or firm's name)	(does, does not) does not have pro- (choose one)
insurance	e coverage for all o	or part of the costs related to claim	for payment of 1441 Kingshighway LLC (owner or firm's name)
investiga	tion or remediation	costs for work performed at	Tamers local (site name)
1441 Kin	igs Highway, Wash	nington Park, Illinois 62204	
		(address)	S. T. T. Washington
-	Hany Abusaid (name)	Representative (title)	of 1441 Kingshighway LLC (owner/operator or firm's name)
Owner/O	perator: 1441 Kin	gshighway LLC	Title: Owner
Signature	· Luy	Douge	Date:
Subscrib	ed and sworn to be	efore me the Znd day	of February 2023
	Val R (Notary	Seal Public)	OFFICIAL SEAL GOEBEL TOD ROWE NOTARY PUBLIC, STATE OF ILL'NOIS MY COMMISSION EXPIRES 09-24-2025
required	Failure to do so r		er 415 ILCS 5/1. Disclosure of this information any budget or payment requested hereunder.

claim for payme	be completed in full by a nt from the State of Illino related to the investigat	ois Underground	Storage Tank	Fund for the	e labor, materials,
and profit costs	elated to the investigat	on anaron reme	alation of a cea	aking oot s	ito.
1. Site Name:	1441 Kingshighway L	LC			
Address:	1441 Kings Highway				
City	Washington Park	State	: Illinois		Zip: 62204
2 Name of ins	surance company provid	ding coverage fo	r this Leaking	UST site:	
3. Amount of	coverage provided: \$	.00			
4. Have you o	r your firm filed a claim	against your ins	urance compa	ny for this I	paking LIST site?
4. Trave you o	Yes No		dianos compa	my for this c	caking out sici
	(es [_,]	M			
a. If yes	how much is the claim?	\$ .00			
b. If no, e	xplain why. N/A				
	r your firm received pay	ment for a clain	against your	insurance co	ompany for this Le
5 Have you o site?			n against your	insurance co	ompany for this Le
site?	Yes 📗 No	$\boxtimes$	n against your	insurance co	ompany for Ihis Le
site?	Yes No how much and when?	$\boxtimes$	n against your	insurance co	ompany for this Le
a. If yes.	Yes \ No No No No No N/A	$\boxtimes$	n against your	insurance co	ompany for this Le
a. If yes.	Yes No how much and when?	\$ .00		_	ompany for Ihis Le
a. If yes.	Yes \ No No No No No N/A	\$ .00		_	
a. If yes.	Yes \ No No No No No N/A	\$ .00		_	
a. If yes, Date:	Yes \ No No No No No N/A	\$ .00		_	
a. If yes, Date:	Yes No No No N/A N/A N/A	\$ .00		_	
a. If yes. Date: b. If no, e	Yes No how much and when?  N/A explain why N/A  ng to file a claim agains	\$ .00		_	
a. If yes. Date: b. If no, e	Yes No how much and when?  N/A explain why N/A  ng to file a claim agains Yes No	\$ .00		_	
a. If yes. Date: b. If no, e	Yes No how much and when?  N/A  explain why N/A  ng to file a claim agains Yes No how much and when?	\$ .00		_	
a. If yes. Date: b. If no, e	Yes No how much and when?  N/A  explain why N/A  ng to file a claim agains Yes No how much and when?	\$ .00		_	
a. If yes. Date: b. If no, e	Yes No how much and when?  N/A  explain why N/A  ng to file a claim agains Yes No how much and when?	\$ .00		_	
a. If yes. Date: b. If no, e	Yes No how much and when?  N/A  explain why N/A  ng to file a claim agains Yes No how much and when?	\$ .00	e policy?		

Women and Minority Business			
The Illinois EPA is required to report State and Minority Business Enterprises (MBE). Therefore Consultants/Contractors and Subcontractors of the Consultants of the	ore, please provid	e the required information	
Name of Leaking UST site: Tamers, Inc.		Incident No.: 2	2022-0668
The work for this billing was performed from	7/1/2022	to 10/31/	2022
Prime Consultant: CWM Company, Inc.			
FIRM'S NAME, ADDRESS, AND TELEPHONE NUMBER	IS THIS FIRM A WBE OR MBE?	IF WBE OR MBE, WHAT IS ITS STATE OF ILLINOIS VENDOR NUMBER?	AMOUNT PAID OR DUE THIS BILLING (\$)
CWM Company, Inc. 701 South Grand Avenue West Springfield, Illinois 62704 217-522-8001	NO		119,182.9
Suburban Laboratories, Inc. 1950 S. Batavia Avenue, Suite 150 Geneva, Illinois 60134 708-544-3260	NO		3,243,8
Advanced Environmental Drilling & Contracting 1460 East 50th Avenue Farina, Illinois 62838	NO		1,690.8
	NO		
	МО		
	BILLIN	G TOTAL \$ 124,117	7.66
		EASTER 1 3-000	
The Illinois EPA is authorized to request this inform (formerly Ill. Rev. Stat. Ch 111-1/2, 1001 et seq.). this form in its entirety may result in the delay or deby the Forms Management Center.	Disclosure of this is	nformation is required. Failur	e to properly complet

Request for Taxpayer Give Form to the Identification Number and Certification requester. Do not (Rev October 2018) send to the IRS. Department of the Treasury ► Go to www.irs.gov/FormW9 for instructions and the latest information. 1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. 1441 Kingshighway LLC 2 Business name/disregarded entity name, if different from above 3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the 4 Exemptions (codes apply only to certain entities, not individuals; see page Individual/sole proprietor or C Corporation S Corporation Partnership single-member LLC instructions on page 3): HO Print or type. Exempt payed code (if any) ✓ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) > Note; Check the appropriate box in the line above for the tax classification of the sing e-member owner. Do not check Exemption from FATCA reporting LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is code (il any) another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC the is disregarded from the owner should check the appropriate box for the tax classification of its owner. Specific Other (see instructions) > 5 Address (number, street, and apt, or suite no.) See instructions. Requester's name and address (optional) 701 South Grand Avenue West 6 City, state, and ZIP code Springfield, Illinois 62704 List account number(s) here (optional) Taxpayer Identification Number (TIN) Part Enter your TIN In the appropriate box. The TIN provided must match the name given on line 1 to avoid Social security number backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident allen, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see How to get a Note: If the account is in more than one name, see the instructions for line 1. Also see What Name and Number To Give the Requester for guidelines on whose number to enter. Employer Identification number 5 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 3. 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 1 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 cartification, but you must provide your correct TIN. See the instructions for Part II, later. Sign Signature of U.S. person > Form 1099-DIV (dividends, including those from stocks or mutual General Instructions tunds) Section references are to the Internal Revenue Code unless otherwise . Form 1099-MISC (various types of income, prizes, awards, or gross Future developments. For the latest information about developments Form 1099-8 (stock or mutual fund sales and certain other related to Form W-9 and its instructions, such as legislation enacted transact ons by brokers) after they were published, go to www.irs.gov/FormW9 . Form 1099-S (proceeds from real estate transactions) Purpose of Form Form 1099-K (merchant card and third party network transactions) An individual or entity (Form W 9 requester) who is required to lile an information return with the IRS must obtain your correct taxpayer Form 1098 (home mortgage interest), 1098-E (student loan interest). 1098-T (tuition) identification number (TIN) which may be your social security number . Form 1099-C (canceled debt) (SSN), individual taxpayer dent fication number (ITN), adopt on taxpayer identification number (ATIN), or employer identification number · Form 1099-A (acquisition or abandonment of secured property) Use Form W-9 only if you are a U.S. person (including a resident (EIN), to report on an information return the amount paid to you, or other allen), to provide your correct TIN. amount reportable on an information return. Examples of information returns include, but are not lim ted to, the following. 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, + Form 1099-INT (Interest earned or paid) Form W-9 (Rev 10-2018) Cat. No. 10231X



JB Pritzker, Governor Dale Simpson, Acting State Fire Marshal

12/13/2022

1441 Kingshighway, LLC C/O Hany Abusaid 1441 Kingshighway Washington Park, IL 62204

In Re:

Facility No. 6041816

IEMA Incident No. 20220668

Tamers

1441 Kings Highway

Washington Park, St. Clair, IL 62204

RH

Dear Applicant:

The Reimbursement Eligibility and Deductible Application received on December 06, 2022 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 20000 gallon Gasoline

Tank 2 12000 gallon Gasoline

Tank 3 8000 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:

- Neither the owner nor the operator is the United States Government,
- 2. The tank does not contain fuel which is exempt from the Motor Fuel Tax Law,
- 3. The costs were incurred as a result of a confirmed release of any of the following substances:

"Fuel", as defined in Section 1.19 of the Motor Fuel Tax Law

Aviation fuel

Heating oil

Kerosene

Used oil, which has been refined from crude oil used in a motor vehicle, as defined in Section 1.3 of the Motor Fuel Tax Law.

 The owner or operator registered the tank and paid all fees in accordance with the statutory and regulatory requirements of the Gasoline Storage Act.

> 1935 Stevenson Dr., Springfield, 1L 62703, (217) 785-0969 Web site: WWW.5FM.ILLINOIS GOV

	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	
p	subs	stance 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".	
	right dete decis oper	constitutes the final decision as it relates to your eligibility and the set deductible. We reserve the to change the deductible determination should additional information that would change the rmination become available. An underground storage tank owner or operator may appeal the sion to the Illinois Pollution Control Board (Board), pursuant to Section 57.9 (c) (2). An owner or ator who seeks to appeal the decision shall file a petition for a hearing before the Board within 35 of the date of issuance of the final decision, (35 Illinois Administrative Code 105.504(b)).	
	For i	nformation 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	
	num is de there	application indicates that there has not been a release from these tanks under this incident ber. You may be eligible to seek payment of corrective action costs associated with these tanks if it termined that there has been a release from one or more of these tanks. Once it is determined that has been a release from one or more of these tanks you may submit a separate application for an original determination to seek corrective action costs associated with this/these tanks.	
	If yo	u have any questions, please contact our Office at (217) 785-1020.	
	Since	erely,	
	Lu	wither	
	Dear	nne Lock	
	Divis	sion of Petroleum and Chemical Safety	

1035 Stevenson Dr., Springfield, 11. 62703, (217) 785-0969 Web inte: WWW.SFM/ILLINOIS.GOV WW

# INVOICE

Page 1 of 6

Customer ID:

Customer Name Service Period Invoice Date. Invoice Number 27-03629-93009 W3M COMPAN ( 6 1.1468.L

> 08/01/22 - 08/31/22 09/07/2022 00:09\*0 20:6-9

How to Contact Us

#### Visit wmsolutions.com

Log in to view, download or share disposal records and reports (where available) or fill out a form to get in touch. To pay a bill or explore our other online tools, visit wm.com/MYWM.



Customer Service: (800) 963-4776

Oct 02, 2022

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract. \$16,186.54

Your Total Due

If payment is received after 10/02/2022: \$ 16,591.20

Previous Balance







Customer ID:

Total Account
Balance Due

16,186.54

27-03629-93009

**DETAILS OF SERVICE** 

Details for Service Location:

Cw3m Company 633488il, 701 South Grand Ave W, Springfield IL

62704-3638

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Vahicle*: NONE INITIAL APPROVAL Profile * 633488IL Generator TAMERS INC (1441 K.NGS HWY) Ticket Total	08/23/27	1857276	*:.00	ЕСН	75.00	0.03 70.00 0.03 0.00 70.00
Vehicle#: 93T117 Declassified Soil ENVIRONMENTAL CHARGE TON. WASTE WATER MGMT TON Profile # 633488IL	08/31/22	1859441	30.52 30.52 30.52	TON	18 CO 2 CO 2 CO	0 00 549 36 61 04 61 04

Please detach and send the lower portion with payment --- (no cash or staples) -----



WESTS MANAGE WITCH HE MOSS, INC. MILAM ROL 501 MAD TOM ROAD EAST ST. 301.55, L. 662.01 (2001) 963-4775 TECHIDWEST 9 // MICOM 09/02/2022

Payment Terms

Total Die by 10%-7/2022 If Rechived after 16/02/2004 0050910 2056 9

Total Due \$15,186.54 \$15,591.20 27-03629-93009 Amount

20560002703629930090005091000000161865400001618654 A

0044-63 IX 0 31 PAUTO PROFESSADE SANDE COMPANIONAL COM



Disease.





OTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an utomatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Holder Signature

Please send all bankruptcy mirespondence to RMCbankruptcy/wm.com or PO Box 43290 Phoenia. A2 85080. Using the email option will expedite your request. (this language is in compliance with 11 USC 342(-)(2)



Page 3 of 6

#### Customer ID:

Customer Name: Service Period Invoice Date: Invoice Number

Customer ID: 27-03629-93009

27-03629-93009 CW3M COMPANY 633488IL 08/01/22 - 08/31/22 09/02/2022 0050910-2056-9

#### DETAILS OF SERVICE - continued

Details for Service Location: Cw3m Company 633488il, 701 South Grand Ave W, Springfield IL

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Profile # 633488IL Generator TAMERS INC (1441 KINGS HWY) Manifest#; 821 Ticket Total				Measure		0.0 0.0 0.0 618.2
Vehicle®: 66T217  Declassified Soil  ENVIRONMENTAL CHARGE FON  WASTE WATER MGMT TON  Profile # 6334881L  Generator TAMERS INC (1441 KINGS HWY)  Manifest®: 831  Ticket Total	08/31/22	1859456	32.92 32.92 32.92	TON TON TON	18,00 2.00 2.00	0.0 592.5 65.8 65.8 0.0 0.0 724.2
Vehicle#: 93T117 Declassified Soil ENVIRONMENTAL CHARGE TON WASTE WATER MGMT *ON Profile # 633488IL Generator TAMERS INC (1441 KINGS HWY) Manifes(# 922 Yicket Total	08/31/22	1859495	23.86 23.86 23.86	TON TON TON	18.00 2.00 2.00	0.0 429.4 47.7 47.7 0.0 0.0 0.0 524.9
Vehicle / B7T116  Declassified Soil  ENVIRONMENTAL CHARGE TON  WASTE WATER MGMT TON  Profile * 63349BIL  Generator TAMERS INC (1441 KINGS HWY)  Manifest*: 925  Ticket Total	08/31/22	1859496	26.93 26.93	TON TON TON	18.00 2.00 2.00	0.0 484.7 53.8 53.8 0.0 0.0 0.0
/ehicle#: 72T115  Declassified Soil ENVIRONMENTAL CHARGE TON VASTE WATER MGMT TON Profile # 633488IL Generator TAMERS INC (1441 KINGS HWY) VIANIFest#: 928	08/31/22	1859497	20.47 20.47	TON TON TON	18.00 2.00 2.00	0.0 368.4 40.9 0.0 0.0 450.3
Vehicle#: 66T217  Jeclassified Soil  ENVIRONMENTAL CHARGE TON  NASTE WATER MGMT TON  Profile # 633488IL  Jenerator TAMERS INC (1441 KINGS HWY)  Manifest#: 935  Ticket Total	08/31/22	1859502	19.03 19.03	TON TON TON	18.00 2.00 2.00	0.0 342.5 38.0 38.0 0.0 0.0 0.0
Vehicle#: 93T117 Declassified Soil ENVIRONMENTAL CHARGE TON WASTE WATER MGMT TON Profile # 633488IL Generator TAMERS INC (1441 KINGS HWY) Wanifest#: 1020 Ticket Total	08/31/22	1859539	24.70 24.70	TON TON TON	18.00 2.00 2.00	0.0 444.6 49.4 49.4 0.0 0.0 543.4

THINK GREEN.



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	DETAILS	OF SERVICE	- continued							
Details for Service Location: Customer ID: 27-03629-93009 Cw3m Company 633488II, 701 South Grand Ave W, Springfield IL 62704-3638										
Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount				
Vehicle#: 72T115 Declassified Soil "ENVIRONMENTAL CHARGE TON WASTE WATER MGMT TON Profile # 633488IL Generator TAMERS INC (1441 KINGS HWY) Manifest#: 1027 Ticket Total	08/31/22	1859541	23.62 23.62 23.62	TON TON TON	18.00 2.00 2.00	0.0 425.1 47 2 47 2 0.0 0.0 0.0 519.6				
Vehicle#: 66T217 Declassified Soil ENVIRONMENTAL CHARGE TON WASTE WATER MGMT TON Profile # 633488IL Generator TAMERS INC (1441 KINGS HWY) Manifest#: 1031 Ticket Total	08/31/22	1859546	21.22 21.22 21.22	TON TON TON	18.00 2.00 2.00	0,0 381.9 42.4 42.4 0.0 0.0 0.0 0.0				
Vehicle#: 87T116 Declassified Soil ENVIRONMENTAL CHARGE TON WASTE WATER MGMT TON Profile # 633488IL Generator TAMERS INC (1441 KINGS HWY) Manifest#: 1100 Ticket Total	08/31/22	1859567	21.26 21.26	TON TON TON	18.00 2.00 2.00	0.0 382.6 42.5 42.5 0.0 0.0 0.0 467.7				
Vehicle#: 93T117  Declassified Soil ENVIRONMENTAL CHARGE TON WASTE WATER MGMT TON Profile # 633488IL Generator TAMERS INC. (1441 KINGS HWY) Manifest#: 1113 Ticket Total	08/31/22	1859580	22.11 22.11 22.11	TON TON TON	18.00 2.00 2.00	0.0 397,9 44.2 44.2 0.0 0.0 0.0 486.4				
Vehicle#: 72T115  Declassified Soil  ENVIRONMENTAL CHARGE TON  WASTE WATER MGMT TON  Profile # 633488IL  Generator TAMERS INC (1441 KINGS HWY)  Manifest#: 1117  Ticket Total	08/31/22	1859582	21.73 21.73 21.73	TON TON TON	18.00 2.00 2.00	0.0 391.1 43.4 43.4 0.0 0.0 0.0 478.0				
Vehicle#: 66T217  Declassified Soil ENVIRONMENTAL CHARGE TON WASTE WATER MGMT TON Profile # 633488IL Generator TAMERS INC (1441 KINGS HWY) Manifest#: 1126 Vicket Total	08/31/22	1859592	23.25 23.25 23.25	TON TON TON	18.00 2.00 2.00	0.0 418.5 46.5 46.5 0.0 0.0 511,5				
vehicle#: 87T116 Declassified Soil ENVIRONMENTAL CHARGE TON WASTE WATER MGMT TON Profile # 633488IL Generator TAMERS INC (T441 KINGS HWY) Manifest#: 1150 Ticket Total	08/31/22	1859606	23.38 23.38 23.38	TON TON TON	18.00 2.00 2.00	0.0 420.8 46.7 46.7 0.0 0.0 0.0 514.3				
Vehicle#; 93T117 Declassified Soil ENVIRONMENTAL CHARGE TON	08/31/22	1859611	27.01 27.01	TON	18.00 2.00	0.0 486.1 54.0				



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27-03629-93009 CW3M COMPANY 633488IL

08/01/22 - 08/31/22 09/02/2022 0050910-2056-9

#### Customer ID:

Customer Name: Service Period: Invoice Date: Invoice Number

#### DETAILS OF SERVICE - continued

Details for Service Location: Customer ID: 27-03629-93009

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
WASTE WATER MGMT TON Profile # 633488IL Generator TAMERS INC (1441 KINGS HWY) Manifest#; 1203 Ticket Total			27.01	TON	2.00	54.02 0.00 0.00 0.00 594.22
Vehicle#: 72T11.5  Declassified Soil  ENVIRONMENTAL CHARGE TON  WASTE WATER MGMT TON  Profile # 633488IL  Generator TAMERS INC (1441 KINGS HWY)  Manifest#: 1210  Ticket Total	08/31/22	1859617	25.08 25.08 25.08	TON TON TON	18.00 2.00 2.00	0.00 451.44 50.16 50.16 0.00 0.00 0.00
Vehicle# : 66T2 17  Declassified Soil  ENVIRONMENTAL CHARGE TON  WASTE WATER MGMT TON  Profile # 633488IL  Generator TAMERS INC (1441 KINGS HWY)  Manifest#: 1222  Ticket Total	08/31/22	1859625	25.11 25.11 25.11	HOF HOT NOT	18.00 2.00 2.00	0.00 451.93 50.22 50.22 0.00 0.00 0.00 552.42
Vehicle#: 871116 Declassified Soil ENVIRONMENTAL CHARGETON WASTE WATER MGMT TON Profile # 6334881L Generator TAMERS INC (1441 KINGS HWY) Manifest#: 1240 Ticket Total	08/31/22	1859640	25.14 25.14 25.14	TON TON TON	18.00 2.00 2.00	0.00 452.52 50.28 50.28 0.00 0.00 0.00
/ehicle#: 93 117 Jeclassified Soil ENVIRONMENTAL CHARGE TON NASTE WATER MGMT TON Profile # 633488IL Generator LAMERS INC (1441 KINGS HWY) Nanifest# 1255 Ficket Total	08/31/22	1859649	27.08 27.08 27.08	TON TON TON	18.00 2.00 2.00	0.00 487.44 54.16 54.16 0.00 0.00 0.00
/ehicle#: 72*115 Declassified Soil ENVIRONMENTAL CHARGE TON WASTE WATER MGMT TON Profile # 633428IL Generator TAMERS INC (1441 KINGS HWY) Manifest# 103	08/31/22	1859655	26.97 26.97	TON TON TON	18.00 2.00 2.00	0.00 485.46 53.94 53.94 0.00 0.00 0.00 593.34
/ehicle#: 66T217 Declassified Soil INVIRONMENTAL CHARGE TON INASTE WATER MGMT TON Profile # 6334BBIL Generator TAMERS INC. (1441 KINGS HW?) Manifest#: 149	C8/31/22	1859689	31 87 31 87 31 87	TÓN TON TON	18.00 2.00 2.00	0.00 \$73.66 63.74 63.74 0.00 0.00

THINK GREEN.



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Page 6 of 6

Details for Service Location:			Custo	mer ID: 2	7-03629-93009	9
Cw3m Company 633488II, 701 South G	rand Ave W, Spri	ngfleld IL				
Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Ticket Total	1	-		measure		701.1
Vehicle#: 87T116 Declassified Soil ENVIRONMENTAL CHARGE TON WASTE WATER MGMT TON Profile # 633488IL Generator TAMERS INC (1441 KINGS HWY) Manifest#: 157 Ticket Tota!	08/31/22	1859696	27.49 27.49 27.49	TON TON TON	18.00 2.00 2.00	0.0 494.8 54.9 5.0 0.0 0.0 604.7
Vehicle#: 93T117  Declassified Soil  ENVIRONMENTAL CHARGE TON  WASTE WATER MGMT TON  Profile # 633488IL  Generator TAMERS INC (1441 KINGS HWY)  Manifest#: 201  Ticket Total	08/31/22	1859700	26.62 26.62 26.62	TON TON TON	18.00 2.00 2.00	0.0 479.1 53.2 53.2 0.0 0.0 585.6
Vehicle#: 72T115 Declassified Soil ENVIRONMENTAL CHARGE TON WASTE WATER MGMT TON Profile # 633488IL Generator TAMERS INC (1441 KINGS HWY) Manifest#: 205 Ticket Total	08/31/22	1859705	27.46 27.46	TON TON TON	18.00 2.00 2.00	0.0 494.2 54.9 54.9 0.0 0.0 604.1
Vehicle#: 66T217  Declassified Soil  ENVIRONMENTAL CHARGE TON  WASTE WATER MGMT TON  Profile # 633488IL  Generator TAMERS INC (1441 KINGS HWY)  Manifest#: 249  Ticket Total	08/31/22	1859722	25.49 25.49 25.49	TON TON TON	18.00 2.00 2.00	0.0 458.8 50.9 50.9 0.0 0.0 560.7
Vehicle#: 93T117  Declassifed So'l  ENVIRONMENTAL CHARGE TON  WASTE WATER MGMT TON  Profile # 633488IL  Generator TAMERS INC (1441 KINGS HWY)  Manifest#: 253  Ticket Total	08/31/22	1859724	25.02 25.02 25.02	TON TON TON	18.00 2.00 2.00	0.0 450.3 50.0 50.0 0.0 0.0 550,4
Vehicle#-721115 Declassified Soil ENVIRONMENTAL CHARGE TON WASTE WATER MGMT TON Profile # 633488IL Generator TAMERS INC (1441 K NGS HWY) Manifest#: 259 Ticket Total	08/31/22	1859729	25,65 25,65 25,65	TON TON TON	18.00 2.00 2.00	0.0 461.7 51.3 51.3 0.0 0.0 564.3
Vehicle#: 871116  Declassified Soil  ENVIRONMENTAL CHARGE TON  WASTE WATER MGMT TON  Profile # 633488 L  Generator TAMERS INC (1441 KINGS HWY)  Manifest#: 308  Ticket Total	08/31/22	1859734	23 48 23 48 23 48	TON TON TON	18.00 2.00 2.00	0.0 422.6 46.9 46.9 0.0 0.0 516.5
Total Current Charges	1 1					16,186.5

Milam RDF 1630450001 601 Madison East St Louis, IL, 62201 Ph: (618) 857-7167 Original Ticket# 1859441

Customer Name CW3M COMPANY 633488IL CW3M CO Carrier CHARLES H CARTER Ticket Date 08/31/2022 Vehicle# 93T117
Payment Type Credit Account Container Manual Ticket# Driver Hauling Ticket# Check#

Volume 20.0

Route State Waste Code Manifest 804 Billing # 0003713 Gen EPA ID 1631455083 0003713 Grid

NORTH MILAM 11946550 Destination

PO

633488IL (PETROLEUM CONTAMINATED SOIL AND DEBRIS) 117-TAMERS INC TAMERS INC (1441 KINGS HWY)

Profile Generator

Time Scale
In 08/31/2022 08:04:47 SCALE 3
Out 08/31/2022 08:41:41 SCALE 3

Operator lgreenwl lgreenwl

94000 lb 32960 1b 61040 1b 30.52 Tare Net

Tons THE VEHICLE USED IN THIS TRANSACTION WAS OVER THE WEIGHT LIMIT

Product LDé Qty MOU Rate Fee Amount Origin Declass Soil-Tons- 100 EVLT-ENVIRONMENTAL 100 30.52 Tons IL IL Tons 3 WWMT-WASTE WATER M 100 30.52 Tons IL

> Total Fees Total Ticket

Driver a signarore

Milam RDF 1630450001 601 Madison East St Louis, IL, 62201 Ph: (618) 857-7167 Original Ticket# 1859450

Volume 20.0

Customer Name CW3M COMPANY 633488IL CW3M CO Carrier Ticket Date 08/31/2022 Vehicle# Payment Type Credit Account Containe Manual Ticket# Driver Carrier CHARLES H CARTER Vehicle# 72T115

Hauling Ticket# Route State Waste Code Manifest 821

Destination NORTH MILAM 11946550

Profile Generator

633488IL (PETROLEUM CONTAMINATED SOIL AND DEBRIS) 117-TAMERS INC TAMERS INC (1441 KINGS HWY)

Operator Scale

In 08/31/2022 08:21:49 SCALE 3 Out 08/31/2022 08:47:42 SCALE 3

lgreenwl

Container

Billing # 0003713 Gen EPA ID 1631455083

Check

Grid

Gross Inbound Tare Net Tons

88480 1b 32280 1b 56200 lb 28.10

Comments THE VEHICLE USED IN THIS TRANSACTION WAS OVER THE WEIGHT LIMIT

Product LD Qty MOU Rate Fee Origin Amount Declass Soil-Tons- 100 28.10 Tons TL 28.10 28.10 EVLT-ENVIRONMENTAL 100 Tons IL WWMT-WASTE WATER M 100 IL. Tons

Total Fees Total Ticket

briver s Signature

Milam RDF 1630450001 601 Madison East St Louis, IL, 62201 Ph: (618) 857-7167 Original Ticket# 1859456

Volume 20.0

Customer Name CW3M COMPANY 633488IL CW3M CO Carrier Ticket Date 08/31/2022 Vehicle# Containe Manual Ticket# Driver Carrier CHARLES H CARTER Vehicle# 66T217

Hauling Ticket# Route State Waste Code Manifest 831

Check Billing ♦ 0003713 Gen EPA ID 1631455083 Grid

Destination NORTH MILAM 11946550

Profile 6334881L (PETROLEUM CONTAMINATED SOIL AND DEBRIS) 117-TAMERS INC TAMERS INC (1441 KINGS HWY) Generator

96860 lb 31020 lb 65840 lb Scale Operator Inbound Gross In 08/31/2022 08:32:11 SCALE 3 Out 08/31/2022 08:50:35 SCALE 3 lgreenw1 Tare Tons 32.92

Container

THE VEHICLE USED IN THIS TRANSACTION WAS OVER THE WEIGHT LIMIT

Pro	duct	LD%	Qty	MOU	Rate	Fee	Amount	Origin
1	Declass Soil Tons-	100	32,92	Tons				IL
2	EVLT-ENVIRONMENTAL	100	32.92	Tons				IL
3	WWMT-WASTE WATER M	100	32,92	Tons				IL

Total Fees Total Ticket

Norther Ferguson Driver's Signature

000205

Milam RDF 1630450001 601 Madison East St Louis, IL, 62201 Ph: (618) 857-7167

0003713

Gen EPA ID 1631455083

Original Ticket# 1859497

Volume 20.0

Customer Name CW3M COMPANY 633488IL CW3M CO Carrier CHARLES H CARTER Ticket Date 08/31/2022 Vehicle# 72T115
Payment Type Credit Account Container Driver Hauling Ticket# Check# Route Pillian 
Route State Waste Code Manifest 928

928 Destination PO

Profile Generator NORTH MILAM 11946550

633488IL (PETROLEUM CONTAMINATED SOIL AND DEBRIS) 117-TAMERS INC TAMERS INC (1441 KINGS HWY)

Scale In 08/31/2022 09:29:04 Out 08/31/2022 09:29:04 SCALE 3

Operator lgreenw1 1greenw1

Billing #

Grid

Inbound Gross Tare

73220 lb 32280 1b 40940 1b 20.47

Comments

Pro	duct	LD%	Qty	MOU	Rate	Fee	Amount	Origin
1	Declass Soil-Tons-		20,47	Tons	*********	********		IL
3	EVLT-ENVIRONMENTAL WWMT-WASTE WATER M		20.47	Tons				IL

Total Fees Total Ticket

Net Tons

Milam RDF 1630450001

601 Madison East St Louis, IL, 62201 Ph: (618) 857-7167

Original Ticket# 1859502

Volume 20.0

Customer Name JW3M COMPANY 633488IL CW3M CO Carrier Ticket Date 08/31/2022 Vehicle# Payment Type Credit Account Containe Manual Ticket# Driver Hauling Ticket!

Route State Waste Code Manifest 935 Destination

PO Profile Generator NORTH MILAM 11946550 633488IL (PETROLEUM CONTAMINATED SOIL AND DEBRIS) 117-TAMERS INC TAMERS INC (1441 KINGS HWY)

08/31/2022 09:36:11 Cut 08/31/2022 09:36:11

Scale SCALE 3

Operator lareenw1 1greenw1

Inbound

CHARLES H CARTER

0003713

Vehicle# 66T217

Gen EPA ID 1631455083

Container

Billing #

Check#

Grid

Gross Tare Net Tons

69080 lb 31020 lb 38060 lb 19.03

Comments

Product LD% UOM Origin Qty Rate Fee Amount Declass Soil-Tons- 100 19.03 Tons IL 2 EVLT-ENVIRONMENTAL 100 19.03 Tons 3 WWMT-WASTE WATER M 100 19.03 Tons IL

Total Fees Total Ticket

Driver's Signature Affhan Fergus

000207

Milam RDF 1630450001 601 Madison

East St Louis, IL, 62201 Ph: (618) 857-7167

Original

Ticket# 1859496

Volume 20.0

Customer Name CW3M COMPANY 633488IL CW3M CO Carrier
Ticket Date 08/31/2022 Vehicle#
Payment Type Credit Account Containe:
Manual Ticket# Driver

Hauling Ticket# Route

State Waste Code Manifest Destination

In 08/31/2022 09:25:52 Out 08/31/2022 09:52:06

PO

Profile Generator

NORTH MILAM 11946550

633488IL (PETROLEUM CONTAMINATED SOIL AND DEBRIS) 117-TAMERS INC TAMERS INC (1441 KINGS HWY)

Operator

1greenw1

Container

Check

Grid

Billing # 0003713 Gen EPA ID 1631455083

Carrier CHARLES H CARTER Vehicle# 87T116

Gross Tare Net Tons

Inbound

85340 lb 31480 lb 53860 lb 26.93

Comment: THE VEHICLE USED IN THIS TRANSACTION WAS OVER THE WEIGHT LIMIT

SCALE 3

Product Qty MOU Rate Fee Amount Origin Declass Soil-Tons- 100 EVLT-ENVIRONMENTAL 100 26.93 Tons TT. 26.93 Tons II. WWMT-WASTE WATER M 100 26.93 IL Tons

Total Fees Total Ticket

Milam RDF 1630450001

601 Madison East St Louis, IL, 62201 Ph: (618) 857-7167

Original Ticket# 1859541

Volume 20.0

Customer Name CW3M COMPANY 633488IL CW3M CO Carrier Ticket Date 08/31/2022 Vehicle# Payment Type Credit Account Containe Manual Ticket# Driver Hauling Ticket# Check# Carrier CHARLES Vehicle# 72T115

Route State Waste Code Manifest 1027 Manifest

Destination NORTH MILAM 11946550 PO

Profile Generator

633488IL (PETROLEUM CONTAMINATED SOIL AND DEBRIS) 117-TAMERS INC TAMERS INC (1441 KINGS HWY)

Scale

SCALE 3

Time
In 08/31/2022 10:28:02
Out 08/31/2022 10:28:02

lgreenw1 lgreenwl

Container

Billing #

Grid

Gross Tare

Net Tons

CHARLES H CARTER

0003713

Gen EPA ID 1631455083

79520 1b 32280 1b 47240 1b 23.62

Comments

Pro	duct	LD%	Qty	MOU	Rate	Fee	Amount	Origin
1	Declass Soil-Tons-	100	23.62	Tons				IL
2	EVLT-ENVIRONMENTAL	100	23.62	Tons				IL
3	WWMT-WASTE WATER M	100	23.62	Tons				IL

Total Fees Total Ticket

Milam RDF 1630450001

601 Madison East St Louis, IL, 62201 Ph: (618) 857-7167

Original Ticket# 1859539

Volume 20.0

Cust mer Name CW3M COMPANY 633488IL CW3M CO Carrier CHARLES H CARTER Ticket Date 08/31/2022 Vehicle 93T117

Ticket Date 08/31/2022
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#

State Waste Code

1020 Manifest Destination NORTH MILAM 11946550

Time

Profile Generator

6334881L (PETROLEUM CONTAMINATED SOIL AND DEBRIS) 117-TAMERS INC TAMERS INC (1441 KINGS RWY)

Scale In 08/31/2022 10:21:06 Cut 08/31/2022 10:21:06 SCALE 3

Operator lgreenwl lgreenwl

Grid

Container Driver Check# Billing #

Inbound

0003713

Gen EPA ID 1631455083

Gross Tare Net Tons

82360 lb 32960 1b 49400 1b 24.70

THE VEHICLE USED IN THIS TRANSACTION WAS OVER THE WEIGHT LIMIT

Pro	duct	LD%	Qty	MOU	Rate	Fee	Amount	Orlgin
1	Declass Soil-Tons-	100	24.70	Tons				IL
2	EVLT-ENVIRONMENTAL	100	24.70	Tons				IL
3	WWMT-WASTE WATER M	100	24.70	Tons				IL

Total Fees Total Ticket

Milam RDF 1630450001

601 Madison East St Louis, IL, 62201 Ph: (618) 857-7167

Vehicle∉ 66T217 Container

Billing #

Grid

Original

Ticket# 1859546

Volume 20.0

Customer Name CW3M COMPANY 633488IL CW3M CO Carrier
Ticket Date 08/31/2022 Vehicle#
Payment Type Credit Account Containe
Manual Ticket# Driver
Hauling Ticket# Check#

Route

State Waste Code Manifest 1031

PO Profile Generator

Destination NORTH MILAM 11946550

6334881L (PETROLEUM CONTAMINATED SOIL AND DEBRIS) 117-TAMERS INC TAMERS INC (1441 KINGS HWY)

Scale 08/31/2022 10:32:49 SCALE 3 Out 08/31/2022 10:32:49

Operator lgreenwi 1greenw1

Inbound

Gross

Tare

Net Tons

CHARLES H CARTER

0003713

Gen EPA ID 1631455083

73460 1b 31020 1b 42440 1b 21.22

Comments

LD% Qty DOM Rate Origin Product TI. Declass Soil-Tons- 100 21.22 21.22 EVLT-ENVIRONMENTAL 100 Tons IL IL 3 WWMT-WASTE WATER M 100 21.22 Tons

Total Fees Total Ticket

Mathew Horgin Driver's Signature

000211

Milam RDF 1630450001 601 Madison

East St Louis, IL, 62201 Ph: (618) 857-7167

Original Ticket# 1859567

Volume 20.0

Customer Name CW3M COMPANY 633488IL CW3M CO Carrier CHARLES H CARTER Vehicle# 877116

Ticket Date 08/31/2022
Payment Type Credit Account
Manual Ticket
Hauling Ticket

Route State Waste Code Manifest 1100

Destination

NORTH MILAM 11946550 Profile 633488IL (PETROLEUM CONTAMINATED SOIL AND DEBRIS) 117-TAMERS INC TAMERS INC (1441 KINGS HWY)

Generator

In 08/31/2022 11:01:26 Out 08/31/2022 11:01:26 SCALE 3

Operator 1greenw1 1greenw1

Container Driver Check#

Grid

Billing # 0003713 Gen EPA ID 1631455083

0003713

Inbound

74000 lb 31480 lb 42520 lb 21.26

Comments

Qty Product Fee Amount Origin Declass Soil-Tons- 100 21.26 IL Tons EVLT-ENVIRONMENTAL 101 21.26 IL Tons 3 WWMT-WASTE WATER M 100 21.26 Tons IL

> Total Fees Total Ticket

Tare

Net

Tons

Driver's Signature

000212

Milam RDF 1630450001 601 Madison

East St Louis, IL, 62201 Ph: (618) 857-7167

Original Ticket# 1859580

Volume 20.0

Customer Name CW3M COMPANY 633488IL CW3M CO Carrier Ticket Date 08/31/2022 Vehicle Vehicle 93T117 Container

Payment Type Credit Account Manual Ticket# Hauling Ticket# Route

State Waste Code Manifest 1113

In 08/31/2022 11:14:34 Out 08/31/2022 11:14:34

Destination PO

Profile Generator NORTH MILAM 11946550

6334881L (PETROLEUM CONTAMINATED SOIL AND DEBRIS) 117-TAMERS INC TAMERS INC (1441 KINGS HWY)

Operator SCALE 3 1greenw1 1greenw1

Inbound

CHARLES H CARTER

0003713

77180 lb Gross 32960 1b 44220 1b Tare Tons 22.11

Comments

Pro	Product		Qty	MOU	Rate	Fee	Amount	Origin
	Destar Call Was	7.00	20.11	m				7.8
4	Declass Soil-Tons-		22.11	Tons				7.5
2	EVLT-ENVIRONMENTAL		22.11	Tons				111
3	WWMT-WASTE WATER M	100	22.11	Tons				IL

Driver

Check!

Grid

Billing # 0003713 Gen EPA ID 1631455083

Total Fees Total Ticket

Milam RDF 1630450001

Scale

601 Madison East St Louis, IL, 62201 Ph: (618) 857-7167

Original Ticket# 1859582

Volume 20.0

Customer Name CW3M COMPANY 633488IL CW3M CO Carrier CHARLES
Ticket Date 08/31/2022 Vehicle# 72T115
Payment Type Credit Account Container
Manual Ticket# Driver
Hauling Ticket# Check#

Route

State Waste Code Manifest 11 1117 Destination NORTH MILAM 11946550 PO

Profile

Generator

CHARLES H CARTER

Billing ₩ 0003713 Gen EPA ID 1631455083 Grid

633488IL (PETROLEUM CONTAMINATED SOIL AND DEBRIS) 117-TAMERS INC TAMERS INC (1441 KINGS HWY)

In 08/31/2022 11:18:45 Out 08/31/2022 11:18:45

Operator SCALE 3 1greenw1 lgreenwl

Inbound Gross Tare Net Tons

75740 1b 32280 1b 43460 1b 21.73

Comments

Pro	duct	LD3	QEY	MON	Rate	Fee	Amount	Origin
I	Declass Soil-Tons-		21.73	Tons				IL
2	EVLT-ENVIRONMENTAL		21.73	Tons				IL
3	WWMT-WASTE WATER M	100	21.73	Tons				1.14

Total Fees Total Ticket

Milam RDF 1630450001 601 Madison East St Louis, IL, 62201 Ph: (618) 857-7167

Original Ticket# 1859592

Volume 20.0

Customer Name CW3M COMPANY 633488IL CW3M CO Carrier CHARLES H CARTER Ticket Date 08/31/2022 Vehicle# 66T217 Payment Type Credit Account Container Manual Ticket# Driver Hauling Ticket#

Route State Waste Code Manifest 1126

PO

Destination NORTH MILAM 11946550 Profile 6334881L (PETROLEUM CONTAMINATED SOIL AND DEBRIS)
Generator 117-TAMERS INC TAMERS INC (1441 KINGS HWY)

In 08/31/2022 11:27:10 Out 08/31/2022 11:27:10

Scale SCALE 3

Operator lgreenwl Igreenwl

Check#

Grid

Billing #

Inbound

0003713

Gen EPA ID 1631455083

77520 lb 31020 lb 46500 lb Gross. Tare Net Tons

23.25

Comments

Product LD\* MOU Qty Fee Amount Origin Rate Declass Soil-Tons- 100 23.25 Tons IL EVLT-ENVIRONMENTAL 100 23.25 Tons IL 3 WWMT-WASTE WATER M 100 23.25 Tons IL

Total Fees Total Ticket

Driver's Signature Lag u Son

Milam RDF 1630450001 601 Madison East St Louis, IL, 62201 Ph: (618) 857-7167 Original Ticket# 1859606

Volume 20.0

Customer Name CW3M COMPANY 633488IL CW3M CO Carrier CHARLES H CARTER Ticket Date 08/31/2022 Vehicle# 87T116

Ticket Date 08/31/2022 Payment Type Credit Account Manual Ticket# Hauling Ticket# Route

State Waste Code Manifest 1150 Destination

PO Profile NORTH MILAM 11946550

633488IL (PETROLEUM CONTAMINATED SOIL AND DEBRIS) 117-TAMERS INC TAMERS INC (1441 KINGS HWY)

Generator

Scale

Time In 08/31/2022 11:51:37 Out 08/31/2022 11:51:37 SCALE 3

Operator Igreenwl Igreenw1

Grid

Container Driver Check

Billing # 0003713 Gen EPA ID 1631455083

Inbound Gross Tare

78240 lb 31480 lb 46760 lb 23,38 Net Tons

Comments

Pro	duct	LD%	QLy	MON	Rate	Fee	Amount	Origin
1	Declass Soil-Tons-	100	23.38	Tons		MENERAL-LA		IL
2	EVLT-ENVIRONMENTAL	100	23.38	Tons				IL
3	WWMT-WASTE WATER M	100	23.38	Tons				IL.

Total Fees Total Ticket

Driver's Signature

MARK

Milam RDF 1630450001 601 Madison East St Louis, IL, 62201 Ph: (618) 857-7167

Container

Billing #

Grid

0003713

Gen EPA ID 1631455083

Original Ticket# 1859611

Volume 20.0

Customer Name CW3M COMPANY 633488IL CW3M CO Carrier
Ticket Date 08/31/2022 Vehicle#
Payment Type Credit Account Containe:
Manual Ticket# Driver
Hauling Ticket# Check# Carrier CHARLES H CARTER Vehicle∉ 93T117

Route State Waste Code

1203 Manifest Destination NORTH MILAM 11946550

PO Profile Generator.

6334881L (PETROLEUM CONTAMINATED SOIL AND DEBRIS) 117-TAMERS INC TAMERS INC (1441 KINGS HWY)

Time In 08/31/2022 12:04:48 Out 08/31/2022 12:04:48 Smale SCALE 3

Operator lgreenwl lgreenwl

Inbound Gross Tare Net Tons

86980 lb 32960 lb 54020 lb 27,01

Comments THE VEHICLE USED IN THIS TRANSACTION WAS OVER THE WEIGHT LIMIT

Pro	duct	LD%	Qty	NOM	Rate	Fee	Amount	Origin
1	Declass Soil-Tons-	100	27.01	Tons				IL
2	EVLT-ENVIRONMENTAL	100	27.01	Tons				IL
3	WWMT-WASTE WATER M	100	27.01	Tons				IL

Total Fees Total Ticket

Milam RDF 1630450C01 601 Madison East St Louis, IL, 62201 Ph: (618) 857-7167 Original Ticket# 1859617

Volume 20.0

Customer Name CW3M COMPANY 633488IL CW3M CO Carrier CHARLES H CARTER Ticket Date 08/31/2022 Vehicle# 72T115
Payment Type Credit Account Container Manual Ticket# Driver

Hauling Ticket# Route State Waste Code Manifest 1210

Destination NORTH MILAM 11946550 PO

Profile Generator 633488IL (PETROLEUM CONTAMINATED SOIL AND DEBRIS) 117-TAMERS INC TAMERS INC (1441 KINGS HWY)

Scale In 08/31/2022 12:12:00 Out 08/31/2022 12:12:00 SCALE 3

Operator 1greenw1 1greenw1

Check

Grid

Billing ♥ 0:003713 Gen EPA ID 1631455083

Gross Tare Net Tons

82440 lb 32280 lb 50160 lb 25.08

Comments

THE VEHICLE USED IN THIS TRANSACTION WAS OVER THE WEIGHT LIMIT

Pro	duct	LD	Qty	UOM	Rate	Fee	Amount	Origin
1	Declass Soil-Tons-		25.08	Tons		301010101		IL
2	EVLT-ENVIRONMENTAL		25.08	Tons				IL
3	WWMT-WASTE WATER M	100	25.08	Tons				LL

Total Fees Total Ticket

Milam RDF 1630450001 601 Madison East St Louis, IL, 62201 Ph: (618) 857-7167 Original Ticket# 1859625

Volume 20.0

Customer Name CW3M COMPANY 633488IL CW3M CO Carrier CHARLES H CARTER Ticket Date 08/31/2022 Vehicle# 66T217
Payment Type Credit Account Container Manual Ticket# Driver Check#

Route

State Waste Code 1222 Manifest

Destination NORTH MILAM 11946550

PO Profile Generator

633488IL (PETROLEUM CONTAMINATED SOIL AND DEBRIS) 117-TAMERS INC TAMERS INC (1441 KINGS HWY)

Time In 08/31/2022 12:23:42 Out 08/31/2022 12:23:42 Scale SCALE 3

Operator 1greenw1 lgreenwl

Grid

Inbound

Billing # 0003713 Gen EPA ID 1631455083

81240 lb 31020 lb 50220 lb 25.11

Tons THE VEHICLE USED IN THIS TRANSACTION WAS OVER THE WEIGHT LIMIT

Pro	duct	TD#	Qty	MON	Rate	Fee	Amount	Origin
1	Declass Soil-Tons-	100	25.11	Tons				IL
2	EVLT-ENVIRONMENTAL	100	25.11	Tons				IL
3	WWMT-WASTE WATER M	100	25.11	Tons				IL

Total Fees Total Ticket

Gross

Tare

Net

Nathan Fermion



Milam RDF 1630450001 601 Madison East St Louis, IL, 62201 Ph: (618) 857-7167 Original Ticket# 1859640

Customer Name CW3M COMPANY 633488IL CW3M CO Carrier CHARLES H CARTER Ticket Date D8/31/2022 Vehicle# 87T116
Payment Type Credit Account Container Driver Banking Ticket#

Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 1240
Destination NORTH MILAM 11946550

Vehicle # 87T116 Volume 20.0 Container Driver Check # Billing # 0003713 Gen EPA ID 1631455083 Grid

PO Profile 633488IL (PETROLEUM CONTAMINATED SOIL AND DEBRIS) Generator 117-TAMERS INC TAMERS INC (1441 KINGS HWY)

Time Scale Operator Inbound Gross 81760 lb
In 08/31/2022 12:41:36 SCALE 3 lgreenw1 Tare 31480 lb
Out 08/31/2022 12:41:36 lgreenw1 Net 50280 lb
Tons 25.14
Comments THE VEHICLE USED IN THIS TRANSACTION WAS OVER THE WEIGHT LIMIT

Product LD% Qty MOU Rate Fee Origin Amount Declass Soil-Tons- 100 25.14 Tons IL EVLT-ENVIRONMENTAL 100 Tons IL 3 WWMT-WASTE WATER M 100 25.14 Tons IL

> Total Fees Total Ticket

Driver's Signature

Milam RDF 1630450001 601 Madison East St Louis, IL, 62201 Ph: (618) 857-7167 Original Ticket# 1859-49

Volume 20.0

Customer Name CW3M COMPANY 633488IL CW3M CO Carrier CHARLES H CARTER Ticket Date 08/31/2022 Vehicle# 93T117
Paymen: Type Credit Account Container Driver Hauling Ticket# Driver Check# Route

Route
State Waste Code
Manifest 1255
Destination NORTH MILAM 11946550

PO

Profile

633488IL (PETROLEUM CONTAMINATED SOIL AND DEBRIS) 117-TAMERS INC TAMERS INC (1441 KINGS HWY)

Generator

Time In 08/31/2022 12:56:36 Out 08/31/2022 12:56:36 Scale Operator 87120 lb Inbound Gross 32960 lb 54160 lb 27.08 SCALE 3 lgreenwl Tare Net Igreenw1 Tons

Billing # 0003713 Gen EPA ID 1631455083

Comments THE VEHICLE USED IN THIS TRANSACTION WAS OVER THE WEIGHT LIMIT

Pro	duct	LD%	Qty	MOU	Rate	Fee	Amount	Origin
1	Declass Soil-Tons-	100	27.08	Tons				IL
2	EVLT-ENVIRONMENTAL	100	27.08	Tons				IL
3	WWMT-WASTE WATER M	100	27.08	Tons				IL

Total Fees Total Ticket



Milam RDF 1630450001 601 Madison East St Louis, IL, 62201 Ph: (618) 857-7167 Criginal Ticket# 1859655

Volume 20.0

Customer Name CW3M COMPANY 633488IL CW3M CO Carrier
Ticket Date 08/31/2022 Vehicle
Payment Type Credit Account Container
Manual Ticket
Hauling Ticket
Ticket CHARLES H CARTER Vehicle# 72T115

Route State Waste Code 103 Manifest

NORTH MILAM 11946550 Destination

PO Profile

633488IL (PETROLEUM CONTAMINATED SOIL AND DEBRIS) 117-TAMERS INC TAMERS INC (1441 KINGS HWY)

Generator

Time In 08/31/2022 13:04:18 Out 08/31/2022 13:04:18 Scale SCALE 3

Operator 1greenw1 1greenw1

Grid

Container

Billing # 0503713 Gen EPA ID 1631455083

0003713

Inbound Gross Tare Net

86220 lb 32280 lb 53940 lb 26.97

Tons THE VEHICLE USED IN THIS TRANSACTION WAS OVER THE WEIGHT LIMIT

Pro	duct	TD#	Qty	MON	Rate	Fee	Amount	Origin
1	Declass Soil-Tons-		26,97	Tons				IL
2	EVLT-ENVIRONMENTAL		26.97	Tons				IL
3	WWMT-WASTE WATER M	100	26.97	Tons				77

Total Fees Total Ticket



Milam RDF 1630450001 601 Madison East St Louis, IL, 62201 Ph: (618) 857-7167 Original Ticket# 1859689

Customer Name CW3M COMPANY 633488IL CW3M CO Carrier Ticket Date 08/31/2022 Vehicle# Payment Type Credit Account Containe Manual Ticket# Driver Vehicle € 66T217

Volume 20.0

Hauling Ticket!

Route State Waste Code Manifest 149

Check\* Billing # 0003713 Gen EPA ID 1631455083

CHARLES H CARTER

Grid

Container

Destination NORTH MILAM 11946550

PO

Profile 633488IL (PETROLEUM CONTAMINATED SOIL AND DEBRIS)

Generator 117-TAMERS INC TAMERS INC (1441 KINGS HWY)

94760 lb 31020 lb 63740 lb Operator Time Scale Gross Inbound 08/31/2022 13:50:17 08/31/2022 13:50:17 SCALE 3 lgreenwl Tare 1greenw1 Net 31,87

Comments THE VEHICLE USED IN THIS TRANSACTION WAS OVER THE WEIGHT LIMIT

Pro	luct	LD%	Qty	MOD	Rate	Fee	Amount	Origin
1	Declass Soil-Tons-	100	31.87	Tons				II.
2	EVLT-ENVIRONMENTAL		31.87	Tons				IL.
3	WWMT-WASTE WATER M	100	31.87	Tons				IL

Total Fees Total Ticket

rathan Ferguson Driver's Signature



Milam RDF 1630450001 601 Madison East St Louis, IL, 62201 Ph: (618) 857-7167

Original Ticket# 1859700

Volume 20.0

Customer Name CW3M COMPANY 633488IL CW3M CO Carrier CHARLES H CARTER Ticket Date 08/31/2022 Vehicle# 93T117
Payment Type Credit Account Container Manual Ticket# Driver

Hauling Ticket# Route State Waste Code

Check# Billing # 0003713 Gen EPA ID 1631455083 Grid

201 Manifest Destination NORTH MILAM 11946550

PO Profile Generator

633488IL (PETROLEUM CONTAMINATED SOIL AND DEBRIS)

117-TAMERS INC TAMERS INC (1441 KINGS HWY)

Time Scale Inbound 86200 lb Operator Gross In 08/31/2022 14:02:37 SCALE 3 Out 08/31/2022 14:02:37 1greenw1 32960 lb Tare 53240 1b lgreenwl Net Tons 26.62

THE VEHICLE USED IN THIS TRANSACTION WAS OVER THE WEIGHT LIMIT Comments

Pro	duct	LD#	QEY	UOM	Rate	Fee	Amount	Origin
1	Declass Soil-Tons-	100	26.62	Tons				IL
2	EVLT-ENVIRONMENTAL	102	26.62	Tons				IL
3	WWMT-WASTE WATER M	100	26.62	Tons				IL

Total Fees Total Ticket

Container

Billing # 0003713 Gen EPA ID 1631455083

Check

Grid



Milam RDF 1630450001 601 Madison East St Louis, IL, 62201 Ph: (618) 857-7167

Original Ticket# 1859705

27.46

Volume 20.0

Customer Name CW3M COMPANY 633488IL CW3M CO Carrier Ticket Date 08/31/2022 Vehicle Payment Type Credit Account Containe Manual Ticket Driver Carrier CHARLES H CARTER Vehicle 72T115

Hauling Ticket# Route State Waste Code Manifest 206

NORTH MILAM 11946550 Destination

PO Profile Generator

6334881L (PETROLEUM CONTAMINATED SOIL AND DEBRIS)

117-TAMERS INC TAMERS INC (1441 KINGS HWY)

Time 87200 lb Scale Operator Inbound Gross In 08/31/2022 14:07:36 SCALE 3 Out 08/31/2022 14:07:36 1greenw1 32280 lb Tare 1greenw1 54920 1b Net Tons

THE VEHICLE USED IN THIS TRANSACTION WAS OVER THE WEIGHT LIMIT

Pro	duct	LD3	Qty	MOU	Rate	Fee	Amount	Origin
1	Declass Soil-Tons-	100	27.46	Tons		*****		IL
2	EVLT-ENVIRONMENTAL		27.46	Tons				IL
3	WWMT-WASTE WATER M	100	27.46	Tons				IL

Total Fees Total Ticket



Milam RDF 1630450001 601 Madison East St Louis, IL, 62201 Ph: (618) 857-7167

Original Ticket# 1859696

Volume 20.0

Customer Name CW3M COMPANY 633488IL CW3M CO Carrier CHARLES H CARTER Ticket Date 08/31/2022 Vehicle# 87T116

Ticket Date 08/31/2022
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#

Route State Waste Code Manifest 157

Destination NORTH MILAM 11946550

Profile Generator

6334881L (PETROLEUM CONTAMINATED SOIL AND DEBRIS)

or 117-TAMERS INC TAMERS INC (1441 KINGS HWY)

Time Scale
In 08/31/2022 13:58:18 SCALE 3
Out 08/31/2022 13:58:18

Operator Igreenwl Igreenwl

Container Driver

Billing ₩

Gen EPA ID 1631455083

Check

Grid

Inbound Gross Tare Net Tons 86460 1b 31480 1b 54980 1b 27.49

Comments THE VEHICLE USED IN THIS TRANSACTION WAS OVER THE WEIGHT LIMIT

Product LD% Qty MOU Rate Fee Amount Origin 27.49 Tons 27.49 Tons Declass Soil-Tons- 100 IL EVLT-ENVIRONMENTAL 100 IL WWMT-WASTE WATER M 100 27.49 Tons IL 3

> Total Fees Total Ticket

Driver's Signature



Milam RDF 1630450001 601 Madison East St Louis, IL, 62201 Ph: (618) 857-7167 Original Ticket# 1859724

Volume 20.0

Customer Name CW3M COMPANY 633488IL CW3M CO Carrier CHARLES H CARTER Ticket Date 08/31/2022 Vehicle 93T117
Payment Type Credit Account Container Manual Ticket Driver

Hauling Ticket∜ Route State Waste Code

Manifest 253 Destination

NORTH MILAM 11946550 PO

Profile Generator 633488IL (PETROLEUM CONTAMINATED SOIL AND DEBRIS) 117-TAMERS INC TAMERS INC (1441 KINGS HWY)

Scale

SCALE 3

Time In 08/31/2022 14:54:41 Out 08/31/2022 14:54:41

Operator lgreenwl lgreenw1

Check

Grid

Billing # 0003713 Gen EPA ID 1631455083

Inbound Gross Tare Net Tons

83000 lb 32960 -b 50040 lb 25.02

Comments THE VEHICLE USED IN THIS TRANSACTION WAS OVER THE WEIGHT LIMIT

Pro	duct	LD%	Qty	MOU	Rate	Fee	Amount	Origin
1	Declass Soil-Tons-	100	25.02	Tons				IL
2	EVLT-ENVIRONMENTAL		25.02	Tons				IL
3	WWMT-WASTE WATER M	100	25.02	Tons				IL

Total Fees Total Ticket

WASTERSANABRANERT

Milam RDF 1630450001 601 Madison East St Louis, IL, 62201 Ph: (618) 857-7167 Original Ticket# 1859729

Volume 20.0

Customer Name CW3M COMPANY 633488IL CW3M CO Carrier CHARLES H CARTER Ticket Date 08/31/2022 Vehicle# 72T115
Payment Type Credit Account Container Driver

Hauling Ticket& Route State Waste Code

Manifest 259

Destination NORTH MILAM 11946550

PO Profile Generator

6334881L (PETROLEUM CONTAMINATED SOIL AND DEBRIS) 117-TAMERS INC TAMERS INC (1441 KINGS HWY)

Scale

Time In 08/31/2022 14:59:56 SCALE 3 Out 08/31/2022 14:59:56

Operator lgreenw1 lgreenwl

Check

Grid

Billing ₩ 0003713 Gen EPA ID 1631455083

Gross Tare Net

32280 1b 51300 lb 25.65

Tons THE VEHICLE USED IN THIS TRANSACTION WAS OVER THE WEIGHT LIMIT

Pro	duct	LD%	Qty	MON	Rate	Fee	Amount	Origin
1	Declass Soil-Tons-	100	25.65	Tons				IL
2	EVLT-ENVIRONMENTAL	100	25,65	Tons				IL
3	WWMT-WASTE WATER M	100	25.65	Tons				IL

Total Fees Total Ticket



Milam RDF 1630450001 601 Madison East St Louis, IL, 62201 Ph: (618) 857-7167

Original Ticket# 1859722

Valume 20.0

82000 lb

31020 lb

50980 lb

25,49

Hauling Ticket!

Route State Waste Code Manifest 249 249 Destination NORTH MILAM 11946550

PO Profile Generator

Customer Name CW3M COMPANY 633488IL CW3M CO Carrier CHARLES H CARTER Ticket Date 08/31/2022 Vehicle# 667217
Payment Type Credit Account Container Driver Check# Billing № 0003713 Gen EPA ID 1631455083 Grid

Inbound

633488IL (PETROLEUM CONTAMINATED SOIL AND DEBRIS) 117-TAMERS INC TAMERS INC (1441 KINGS HWY)

Time Scale Operator 08/31/2022 14:50:24 SCALE 3 In

1greenw1 Tare Out 08/31/2022 14:50:24 lgreenw1 Net Tons THE VEHICLE USED IN THIS TRANSACTION WAS OVER THE WEIGHT LIMIT Comments

Pro	duct	LD%	Qty	MOU	Rate	Fee	Amount	Origin
-				7557775				
1	Declass Soil-Tons-	100	25,49	Tons				XI.
2	EVLT-ENVIRONMENTAL	100	25.49	Tons				IL
3	WWMT-WASTE WATER M	100	25.49	Tons				IL

Total Fees Total Ticket

Gross

Vallan son

W

Milam RDF 1630450001 601 Madison East St Louis, IL, 62201 Ph: (618) 857-7167 Original Ticket# 1859734

Volume 20.0

Customer Name CW3M COMPANY 633488IL CW3M CO Carrier Ticket Date 08/31/2022 Vehicle# Payment Type Credit Account Containe Manual Ticket# Driver

Manual Ticket# Hauling Ticket# Route State Waste Code Manifest 308

Manifest 308
Destination NORTH MILAM 11946550

Vehicle# Container Driver Check# Billing # Gen EPA II Grid

Billing # 0003713 Gen BPA ID 1631455083 Grid

87T116

CHARLES H CARTER

633488IL (PETROLEUM CONTAMINATED SOIL AND DEBRIS)

Time In 08/31/2022 15:09:01 Out 08/31/2022 15:09:01

Scale SCALE 3

117-TAMERS INC TAMERS INC (1441 KINGS HWY)

Operator lgreenwl lgreenwl Inbound Gross Tare Net Tons 78440 1b 31480 1b 46960 1b 23.48

Comments

Profile

Generator

Product LD% Qty UOM Rate Fee Amount Origin Declass Soil-Tons- 100 23.48 Tons EVLT-ENVIRONMENTAL 100 23.48 Tons IL WWMT-WASTE WATER M 100 23.48 Tons IL

> Total Fees Total Ticket

Driver's Signature

MARK

Milam RDF 1630450001 601 Madison East St Louis, IL, 62201 Ph: (618) 857-7167

Original Ticket# 1859805

Volume 20.0

25.85

Customer Name CW3M COMPANY 633488IL CW3M CO Carrier CHARLES H CARTER Ticket Date 09/01/2022 Vehicle# 93T117

Ticket Date 09/01/2022 Payment Type Credit Account Manual Ticket#

Hauling Ticket∜ Route State Waste Code Manifest 722

Destination NORTH MILAM 11946550 PO

P:ofile Generator Gen EPA ID 1631455083 Grid

Container Driver

Billing #

Check#

633488IL (PETROLEUM CONTAMINATED SOIL AND DEBRIS) 117-TAMERS INC TAMERS INC (1441 KINGS HWY)

Scale Operator

Time In 09/01/2022 07:22:32 Out 09/01/2022 07:22:32 1greenw1 SCALE 3 lgreenwl

84660 Ib Inbound Gross 32960 1b 51700 1b Tare Net Tons

0003713

THE VEHICLE USED IN THIS TRANSACTION WAS OVER THE WEIGHT LIMIT

Pro	duct	FDT	Oty	MOU	Rate	Fee	Amount	Orlgin
1 2 3	Declass Soil-Tons- EVLT-ENVIRONMENTAL WWMT-WASTE WATER M	100	25.85 25.85 25.85	Tons Tons Tons				IL IL IL

Total Fees Total Ticket

THERMSONAIS STRAW

Milam RDF 1630450001 601 Madison East St Louis, IL, 62201 Ph: (618) 857-7167

Original Ticket# 1859810

Customer Name CW3M COMPANY 633488IL CW3M CO Carrier CHARLES H CARTER Ticket Date 09/01/2022 Vehicle 72T115 Ticket Date 09/01/2022 Payment Type Credit Account Manual Ticket# Hauling Ticket# Route

Container Driver Check# Billing # 0023713 Gen EPA ID 1631455083 Grid

Volume 20.0

State Waste Code Manifest 727

Destination NORTH MILAM 11946550 PO

Profile Generator 6334881L (PETROLEUM CONTAMINATED SOIL AND DEBRIS) 117-TAMERS INC TAMERS INC (1441 KINGS HWY)

Scale

In 09/01/2022 07:27:56 Out 09/01/2022 07:27:56 SCALE 3

Operator 1greenw1 1greenw1

Gross 78020 1b 32280 lb 45740 lb Tare Net 22.87 Tons

Comments

Pro	duct	LD%	Qty	MOU	Rate	Fee	Amount	Origin
1	Declass Soil-Tons-	100	22.87	Tons				IL
2	EVLT-ENVIRONMENTAL	100	22.87	Tons				IL
3	WWMT-WASTE WATER M	100	22.87	Tons				IL

Total Fees Total Ticket

Inbound



Milam RDF 1630450001 601 Madison East St Louis, IL, 62201 Ph: (618) 857-7167

Original

Volume 20.0

Ticket# 1859813

Customer Name CW3M COMPANY 6334881L CW3M CO Carrier

Ticket Date 09/01/2022 Payment Type Credit Account Manual Ticket

Hauling Ticket# Route State Waste Code Manifest 734

Destination NORTH MILAM 11946550

Profile. Generator

PO-

6334881L (PETROLEUM CONTAMINATED SOIL AND DEBRIS) 117-TAMERS INC TAMERS INC (1441 KINGS HWY)

Scale

In 09/01/2022 07:35:08 SCALE 3 Cut 09/01/2022 07:35:08

Operator lgreenwl Igreenw1

Inbound

Fee

CHARLES H CARTER

Vehicle# 66T217

Billing # 0003713 Gen EPA ID 1631455083

Container Driver

Check#

Grid

73880 lb 31020 lb 42860 1b 21.43

Origin

IL

Comments

Product LD% Qty UOM Rate 21.43 Tons 21.43 Tons Declass Soil-Tons- 100 1 EVLT-ENVIRONMENTAL 100 3 WWMT-WASTE WATER M 100 21.43 Tons

> Total Fees Total Ticket

Gross

Tare

Net

Tons

Amount

Nathan Ferguson

Hauling Ticket#

Route State Waste Code

Milam RDF 1630450001 601 Madison East St Louis, IL, 62201 Ph: (618) 857-7167 Original Ticket# 1859819

Volume 20.0

Customer Name CW3M COMPANY 633488IL CW3M CO Carrier CHARLES H CARTER Ticket Date 09/01/2022 Vehicle# 87T116

Container Driver Check

Billing # 0003713 Gen EPA ID 1631455083

740 Destination NORTH MILAM 11946550

Ticket Date 09/01/2022 Payment Type Credit Account Manual Ticket#

PO Profile Generator

Manifest

6334881L (PETROLEUM CONTAMINATED SOIL AND DEBRIS) 117-TAMERS INC TAMERS INC (1441 KINGS HWY)

Time In 09/01/2022 07:40:41 SCALE 3 Out 09/01/2022 07:40:41

Scale Operator lgreenwl lgreenwl

Inbound Gross Tare Net

81760 1b 31480 lb 50280 lb 25,14

Tons Comments THE VEHICLE USED IN THIS TRANSACTION WAS OVER THE WEIGHT LIMIT

Pro	duct	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1	Declass Soil-Tons-	100	25.14	Tons				IL
2	EVLT-ENVIRONMENTAL	100	25.14	Tons				IL
3	WWMT-WASTE WATER M	100	25.14	Tons				IL

Total Fees Total Ticket

Driver's Signature

marcic

Milam RDF 1630450001 601 Madison East St Louis, IL, 62201 Ph: (618) 857-7167

Original

Ticket# 1859842

Customer Namo CW3M COMPANY 633488IL CW3M CO Carrier CHARLES H CARTER Ticket Date 09/01/2022 Vehicle# 93T117 Ticket Date 09/01/2022 Payment Type Credit Account

Manual Ticket# Hauling Ticket# Route State Waste Code Manifest 811 Container Driver Check# Billing # 0003713 Gen EPA ID 1631455083 Grld

Volume 20.0

Destination NORTH MILAM 11946550

PO Profile Generator

6334881L (PETROLEUM CONTAMINATED SOIL AND DEBRIS) 117-TAMERS INC TAMERS INC (1441 KINGS HWY)

Scale

In 09/01/2022 08:11:33 SCALE 3 Out 09/01/2022 08:11:33

Operator lgreenw1 1greenw1

Inbound Gross 79450 1b 32960 1b Tare 46500 lb Net

Tons

23.25

Comments

Product LD% Qty MOU Rate Fee Amount Origin 23.25 Tons 23.25 Tons Declass Soil-Tons- 100 EVLT-ENVIRONMENTAL 100 1 IL IL 3 WWMT-WASTE WATER M 100 23.25 Tons IL

> Total Fees Total Ticket

WASTE BIANAGEMENT

Milam RDF 1630450001 601 Madison East St Louis, IL, 62201 Ph: (618) 857-7167 Original Ticket# 1859847

Volume 20.0

Customer Name CW3M COMPANY 633488IL CW3M CO Carrier CHARLES H CARTER Ticket Date 09/01/2022 Vehicle# 72T115 Ticket Date 09/01/2022 Payment Type Credit Account Manual Ticket

72T115

Container Driver

Check# Billing # 0003713 Gen EPA ID 1631455083

Grid

Manifest

Route

Hauling Ticket#

State Waste Code

Destination NORTH MILAM 11946550

PO Profile

6334881L (PETROLEUM CONTAMINATED SOIL AND DEBRIS) 117-TAMERS INC TAMERS INC (1441 KINGS HWY)

Generator

Scale

SCALE 3

Time In 09/01/2022 08:18:04 Out 09/01/2022 08:18:04

817

Operator 1greenw1 1greenw1

Inbound Gross Tare

73380 lb 32280 1b 41100 lb 20.55

Comments

Pro	duct	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1	Declass Soil-Tons-	100	20,55	Tons				IL
2	EVLT-ENVIRONMENTAL	100	20.55	Tons				IL
3	WWMT-WASTE WATER M	100	20.55	Tons				IL

Total Fees Total Ticket

Tons



Milam RDF 1630450001 601 Madison East St Louis, IL, 62201 Ph: (618) 857-7167

Original Ticket# 1859853

Volume 20.0

Customer Name CW3M COMPANY 633488IL CW3M CO Carrier CHARLES H CARTER Ticket Date 09/01/2022 Vehicle# 66T217

Ticket Date 09/01/2022
Payment Type Credit Account
Manual Ticket#

Hauling Ticket Route

State Waste Code 824 Manifest

Destination NORTH MILAM 11946550 PO

Profile Generator 633488IL (PETROLEUM CONTAMINATED SOIL AND DEBRIS)

117-TAMERS INC TAMERS INC (1441 KINGS HWY)

Time Scale 09/01/2022 08:25:06 In SCALE 3 Out 09/01/2022 08:25:06

Operator Igreenw1 lgreenwl

Container Driver

Billing #

Check#

Grid

Inbound Gross Tare Net Tons

0003713

Gen EPA ID 1631455083

81180 lb 31020 lb 50160 lb 25.08

THE VEHICLE USED IN THIS TRANSACTION WAS OVER THE WEIGHT LIMIT

Product LD% Qty MOU Rate Amount Origin. Declass Soil-Tons- 100 25.08 Tons IL EVLT-ENVIRONMENTAL 100 25.08 IL Tons WWMT-WASTE WATER M 100 IL 25.08 Tons

> Total Fees Total Ticket

Driver's Signature
Nathan Forguson



Milam RDF 1630450001 601 Madison East St Louis, IL, 62201 Ph: (618) 857-7167 Original Ticket# 1859856

Customer Name CW3M COMPANY 633488IL CW3M CO Carrier Ticket Date 09/01/2022 Vehicle# Container Manual Ticket# Driver CHARLES H CARTER Vehicle# 87T116

Hauling Ticket#

Container Check Billing # 0003713 Gen EPA ID 1631455083 Grid

Volume 20.0

Route State Waste Code 828 Manifest

Destination NORTH MILAM 11946550

Profile Generator

PO

63348SIL (PETROLEUM CONTAMINATED SOIL AND DEBRIS) 117-TAMERS INC TAMERS INC (1441 KINGS HWY)

Scale

In 09/01/2022 08:28:53 SCALE 3 Out 09/01/2022 08:28:53

Operator 1greenw1 lgreenwl

Inbound Gross Tare Net Tons

80400 1b 31480 1b 48920 1b 24.46

THE VEHICLE USED IN THIS TRANSACTION WAS OVER THE WEIGHT LIMIT

Pr	oduct	LD%	Qty	MOU	Rate	Fee	Amount	Origin
1	Declass Soil-Tons-	100	24.46	Tons				IL
2	EVLT-ENVIRONMENTAL	100	24.46	Tons				TL.
.3	WWMT-WASTE WATER M	100	24-46	Tons				IL

Total Fees Total Ticket

WARIC Driver's Signature



Milam RDF 1630450001 601 Madison East St Louis, IL, 62201 Ph: (618) 857-7167

Original Ticket | 1859876

Volume 20.0

Hauling Ticket# Route State Waste Code Manifest 901

Destination NORTH MILAM 11946550

Scale

SCALE 3

Customer Name CW3M COMPANY 633488IL CW3M CO Carrier CHARLES H CARTER Ticket Date 09/01/2022 Vehicle# 93T117
Payment Type Credit Account Container Manual Ticket# Driver Check#

Inbound

Billing # 0003713 Gen EPA ID 1631455083 0003713 Grid

PO Profile

Generator Time

In 09/01/2022 09:02:17 Out 09/01/2022 09:02:17

633488IL (PETROLEUM CONTAMINATED SOIL AND DEBRIS) 117-TAMERS INC TAMERS INC (1441 KINGS HWY)

> Operator lgreenw1 1greenw1

72360 1b 32960 1b 39400 1b 19.70 Gross Tare Net Tons

Comments

Pro	duct	LD*	Qty	MOU	Rate	Fee	Amount	Origin
1	Declass Soil-Tons-	100	19.70	Tons		40403000		II.
2	EVLT-ENVIRONMENTAL	100	19.70	Tons				IL
3	WWMT-WASTE WATER M	100	19.70	Tons				IL.

Total Fees Total Ticket

WASTE MANAGEMENT

Milam RDF 1630450001 601 Madison East St Louis, IL, 62201 Ph: (618) 857-7167

Original Ticket# 1859879

Volume 20.0

Customer Name CW3M COMPANY 633488IL CW3M CO Carrier
Ticket Date 09/01/2022 Vehicle
Payment Type Credit Account Containe
Manual Ticket Driver Carrier CHARLES H CARTER Vehicle# 72T115

Hauling Ticket! Route State Waste Code

Manifest 906 Destination NORTH MILAM 11946550

PO

Generator

6334081L (PETROLEUM CONTAMINATED SOIL AND DEBRIS) 117-TAMERS INC TAMERS INC (1441 KINGS HWY)

Scale 09/01/2022 09:07:07 SCALE 3 In 09/01/2022 09:07:07 Out 09/01/2022 09:07:07

Operator lgreenwl 1greenw1

Container

Billing # 0003713 Gen EPA ID 1631455083

0003713

Check#

Grid

Inbound Tare

Tons

3140 lb 32280 1b 40860 lb 20.43

Comments

Profile

Pro	duct	LD%	Qty	MOU	Rate	Fee	Amount	Origin
1	Declass Soil-Tons-	100	20.43	Tons				IL
2	EVLT-ENVIRONMENTAL	100	20.43	Tons				IL
3	WWMT-WASTE WATER M	100	20.43	Tons				IL

Total Fees Total Ticket

Milam RDF 1630450001 601 Madison East St Louis, IL, 62201 Ph: (618) 857-7167

Original

Volume 20.0

Ticket# 1859887

Customer Name CW3M COMPANY 633488IL CW3M CO Carrier CHARLES H CARTER Ticket Date 09/01/2022 Vehicle# 66T217

Ticket Date 09/01/2022 Payment Type Credit Account Manual Ticket# Hauling Ticket♥

Route State Waste Code Manifest 915 Destination NORTH MILAM 11946550

PO Profile Generator

Container Driver Check

Billing # 0003713 Gen EPA ID 1631455083 Grid

6334881L (PETROLEUM CONTAMINATED SOIL AND DEBRIS) 117-TAMERS INC TAMERS INC (1441 KINGS HWY)

Time In 09/01/2022 09:15:23 Out 09/01/2022 09:15:23

Scale Operator SCALE 3 lgreenwl 1greenw1

Inbound Gross Tare Net Tons

75620 1b 31020 lb 44600 lb 22,30

Comments

Product LD% Qty DOM Fee Origin Rate Amount Declass Soil-Tons- 100 22.30 Tons IL 22.30 EVLT-ENVIRONMENTAL 100 Tons IL WWMT-WASTE WATER M 100 22.30 Tons IL

Total Fees Total Ticket

Nathan Farquson



Milam RDF 1630450001 601 Madison East St Louis, IL, 62201 Ph: (618) 857-7167 Original Ticket# 1859888

Volume 20.0

Customer Name CW3M COMPANY 633488IL CW3M CO Carrier CHARLES H CARTER Ticket Date 09/01/2022 Vehicle# 87T116

Ticket Date 09/01/2022 Payment Type Credit Account Manual Ticket#

Hauling Ticket# Route State Waste Code 917 Manifest NORTH MILAM 11946550

Destination PO Profile Generator

Container Driver Check# Billing # Grid

Billing # 0003713 Gen EPA ID 1631455083

0003713

633488IL (PETROLEUM CONTAMINATED SOIL AND DEBRIS) 117-TAMERS INC TAMERS INC (1441 KINGS HWY)

Time 09/01/2022 09:17:50 In Out 09/01/2022 09:17:50

Scale SCALE 3

Operator 1greenw1 lgreenwl

Inbound Gross Tare Net Tons

75460 1b 31480 lb 43980 lb 21.99

Comments

Product	LD%	Qty	MOM	Rate	Fee	Amount	Origin
1 Declass Soil-Tons- 2 EVLT-ENVIRONMENTAL 3 WWMT-WASTE WATER M	100	21.99 21.99 21.99	Tons Tons Tons				IL IL IL

Total Fees Total Ticket

MARK Driver's Signature

WASTE MANAGEMENT

Milam RDF 1630450001 601 Madison East St Louis, IL, 62201 Ph: (618) 857-7167

Original Ticket | 1859921

Volume 20.0

Customer Name CW3M COMPANY 633488IL CW3M CO Carrier CHARLES H CARTER Ticket Date 09/01/2022 Vehicle# 93T117

Ticket Date 09/01/2022 Payment Type Credit Account Manual Ticket#

Manual Ticket♥ Hauling Ticket♥ Route State Waste Code

Manifest 1012 Destination NORTH

Profile Generator NORTH MILAM 11946550

633488IL (PETROLEUM CONTAMINATED SOIL AND DEBRIS) 117-TAMERS INC TAMERS INC (1441 KINGS HWY)

Time Scale
In 09/01/2022 10:12:39 SCALE 3
Out 09/01/2022 10:12:39

Operator lgreenwl lgreenwl

Container Driver

Billing W

Check#

Grid

Inbound Gross Tare Net Tons

0003713

Gen EPA ID 1631455083

86700 lb 32960 lb 53740 lb 26.87

Comments THE VEHICLE USED IN THIS TRANSACTION WAS OVER THE WEIGHT LIMIT

1	Pro	duct	LD%	Qty	MOU	Rate	Fee	Amount	Origin	
14										
- 53	1	Declass Soil-Tons-	100	26.87	Tons				IL	
1	2	EVLT-ENVIRONMENTAL	100	26.87	Tons				IL	
-	3	WWMT-WASTE WATER M	100	26.87	Tons				IL	

Total Fees Total Ticket



Milam RDF 1630450001 601 Madison East St Louis, IL, 62201 Ph: (618) 857-7167

Original Ticket# 1859927

Volume 20.0

Customer Name CW3M COMPANY 633488TL CW3M CO Carrier
Ticket Date 09/01/2022 Vehicle
Payment Type Credit Account Container
Manual Ticket
Hanling Ticket Vehicle♥

Hauling Ticket# Route State Waste Code 1023

Container Check Billing # 0003713 Gen EPA ID 1631455083 Grid

72T115

CHARLES H CARTER

Inbound

Destination NORTH MILAM 11946550 PO Profile

Generator

6334881L (PETROLEUM CONTAMINATED SOIL AND DEBRIS) 117-TAMERS INC TAMERS INC (1441 KINGS HWY)

Scale

Time In 09/01/2022 10:23:52 Out 09/01/2022 10:23:52 SCALE 3

Operator 1greenw1 1greenw1

73420 lb Gross 32280 lb Tare 41140 1b 20.57 Net Tons

Comments

Pro	duct	LD%	Qty	NOM	Rate	Fee	Amount	Origin
1	Declass Soil-Tons-	100	20.57	Tons				IL
2	EVLT-ENVIRONMENTAL	100	20.57	Tons				IL
3	WWMT-WASTE WATER M	100	20.57	Tons				IL

Total Fees Total Ticket



Milam RDF 1630450001 601 Madison East St Louis, 1L, 62201 Ph: (618) 857-7167

Original Ticket# 1859931

Volume 20.0

Customer Name CW3M COMPANY 633488IL CW3M CO Carrier CHARLES H CARTER Ticket Date 09/01/2022 Vehicle# 66T217

Ticket Date 09/01/2022 Payment Type Credit Account Manual Ticket

Hauling Ticket# Route State Waste Code Manifest 1033 Container Driver Check# Billing # 0003713 Gen EPA ID 1631455083 Grid

Destination NORTH MILAM 11946550

Scale

SCALE 3

Stathar Legman

PO Profile 633488IL (PET) Generator 117-TAMERS INC

633488IL (PETROLEUM CONTAMINATED SOIL AND DEBRIS) 117-TAMERS INC TAMERS INC (1441 KINGS HWY)

Time In 09/01/2022 10:34:07 Out 09/01/2022 10:34:07 Operator Igreenwl Igreenwl Inbound Gross Tare Net

Tons

79480 lb 31020 lb 4846c lb 24.23

Comments

Product LDA HOM Fee Origin Qty Rate Amount 1 Declass Soil-Tons- 100 24,23 Tons IL EVLT-ENVIRONMENTAL 100 24.23 IL 2 Tons 3 WWMT-WASTE WATER M 100 24.23 Tons IL

> Total Fees Total Ticket

Driver's Signature



Milam RDF 1630450001 601 Madison East St Louis, IL, 62201 Ph: (618) 857-7167

original Ticket# 1859934

Volume 20.0

Customer Name CW3M COMPANY 6334881L CW3M CO Carrier CHARLES H CARTER Ticket Date 09/01/2022 Vehicle 87T116
Payment Type Credit Account Container Manual Ticket Driver

Hauling Ticket∦

Route State Waste Code 1039 Manifest

Destination NORTH MILAM 11946550 PO

Profile Generator

6334881L (PETROLEUM CONTAMINATED SOIL AND DEBRIS) 117-TAMERS INC TAMERS INC (1441 KINGS HWY)

Time Operator Scale In 09/01/2022 10:39:52 SCALE 3 Out 09/01/2022 10:39:52

lgreenwl lgreenwl

Check#

Grid

Billing # 0003713 Gen EPA ID 1631455083

Tare Net Tons

Gross

Inbound

80280 1L 31480 lb 488:0 lb 24.40

THE VEHICLE USED IN THIS TRANSACTION WAS OVER THE WEIGHT LIMIT

Pro	duct	LD%	Qty	MOU	Rate	Fee	Amount	Origin
1	Declass Soil-Tons-	100	24.40	Tons				IL
2	EVLT-ENVIRONMENTAL	100	24.40	Tons				
3	WWMT-WASTE WATER M	100	24.40	Tons				

Total Fees Total Ticket

Driver's Signature

MARK



Milam RDF 1630450001 601 Madison East St Louis, IL, 62201 Ph: (618) 857-7167

Original Ticket# 1859961

Volume 20.0

Customer Name CW3M COMPANY 633488IL CW3M CO Carrier
Ticket Date 09/01/2022 Vehicles
Payment Type Credit Account Container
Manual Tickets Driver CHARLES H CARTER Vehicle# 937117

Hauling Ticket↓ Route State Waste Code 1121 Gen EPA ID 1631455083 Grid

Container Check# Billing # 0003713

Destination NORTH MILAM 11946550 PO

Profile 6334881L (PETROLEUM CONTAMINATED SOIL AND DEBRIS) 117-TAMERS INC TAMERS INC (1441 KINGS HWY) Generator

Scale Operator 88280 lb Inbound Gross lgreenw1 In 09/01/2022 11:22:19 SCALE 3 32960 lb 55320 lb Tare Out 09/01/2022 11:22:19 Igreenw1 Net 27.66 Tons

THE VEHICLE USED IN THIS TRANSACTION WAS OVER THE WEIGHT LIMIT

Pro	duct	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1	Declass Soil-Tons-	100	27.66	Tons	7770077000	212041512	12341363	IL
2	EVLT-ENVIRONMENTAL	100	27.66	Tons				IL
3	WWMT-WASTE WATER M	100	27.66	Tons				IL

Total Fees Total Ticket



Milam RDF 1630450001 601 Madison East St Louis, IL, 62201 Ph: (618) 857-7167

Original Ticket# 1859963

Customer Name CW3M COMPANY 633488IL CW3M CO Carrier CHARLES H CARTER Ticket Date 09/01/2022 Vehicle# 72T115
Payment Type Credit Account Container Manual Ticket# Driver

Hauling Ticket# Route State Waste Code 1126 Manifest

Check# Billing # Gen EPA ID 1631455083 Volume 20.0

NORTH MILAM 11946550 Destination

PO Profile Generator 633488IL (PETROLEUM CONTAMINATED SOIL AND DEBRIS) 117-TAMERS INC TAMERS INC (1441 KINGS HWY)

Time In 09/01/2022 11:26:28 Out 09/01/2022 11:26:28

Scale Operator SCALE 3 lgreenwl lgreenwl

Inbound Gross Tare Net

0003713

82140 lb 32280 lb 49860 lb 24.93

Tons THE VEHICLE USED IN THIS TRANSACTION WAS OVER THE WEIGHT LIMIT

Product		LD\$	Qty	UOM	Rate	Fee	Amount	Origin
1	Declass Soil-Tons-	100	24.93	Tons				IL
2	EVLT-ENVIRONMENTAL	100	24.93	Tons				IL
3	WWMT-WASTE WATER M	100	24.93	Tons				IL

Total Fees Total Ticket



Milam RDF 1630450001 601 Madison East St Louis, IL, 62201 Ph: (618) 857-7167

Original Ticket! 1859972

Volume 20.0

Customer Name CW3M COMPANY 633488IL CW3M CO Carrier CHARLES H CARTER Ticket Date 09/01/2022 Vehicle# 66T217

Ticket Date 09/01/2022 Payment Type Credit Account Manual Ticket

Hauling Ticket# Route State Waste Code 1142 Manifest Destination NORTH MILAM 11946550 PO

Profile Generator 117-TAMERS INC TAMERS INC (1441 KINGS HWY)

Time

633488IL (PETROLEUM CONTAMINATED SOIL AND DEBRIS)

Scale In 09/01/2022 11:43:25 SCALE 3 Out 09/01/2022 11:43:25

Operator 1greenw1 1greenw1

Container Driver

Billing # 0003713

Gen EPA ID 1631455083

Check#

Grid

Inbound Gross Tare Net Tons

84760 lb 31020 lb 53740 lb 26.87

THE VEHICLE USED IN THIS TRANSACTION WAS OVER THE WEIGHT LIMIT

Qty Product LD% MOU Rate Fee Amount Origin Declass Scil-Tons- 100 26.87 Tons IL EVLT-ENVIRONMENTAL 100 26.87 IL Tons II. 3 WWMT-WASTE WATER M 100 26.87 Tons

> Total Fees Total Ticket

Mathan Forgusor

000249



Milam RDF 1630450001 601 Madison East St Louis, IL, 62201 Ph: (618) 857-7167

Original Ticket# 1859975

Customer Name CW3M COMPANY 633488IL CW3M CO Carrier CHARLES H CARTER Ticket Date 09/01/2022 Vehicle# 87T116 Payment Type Credit Account Container Driver

Hauling Ticket#

Route State Waste Code Manifest 1150

Check Billing # 0003713 Gen EPA ID 1631455083 Grid

Volume 20.0

Destination NORTH MILAM 11946550

PO Profile Generator

633488IL (PETROLEUM CONTAMINATED SOIL AND DEBRIS)

117-TAMERS INC TAMERS INC (1441 KINGS HWY)

Scale

In 09/01/2022 11:51:32 SCALE 3 Out 09/01/2022 11:51:32

Operator lgreenwl lgreenwl

Inbound Gross Tare Net Tons

80580 16 31480 lb 49100 lb 24.55

THE VEHICLE USED IN THIS TRANSACTION WAS OVER THE WEIGHT LIMIT

Pro	duct	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1	Declass Soil-Tons-	100	24.55	Tons				IL
2	EVLT-ENVIRONMENTAL	100	24.55	Tons				IL
3	WWMT-WASTE WATER M	100	24.55	Tons				IL

Total Fees Total Ticket

MARIC Driver's Signature

000250

WARTE MANAGEMENT

Milam RDF 1630450001 601 Madison East St Louis, IL, 62201 Ph: (618) 857-7167 Original Ticket# 1860003

Volume 20.0

Customer Name CW3M COMPANY 633488IL CW3M CO Carrier CHARLES H CARTER Ticket Date 09/01/2022 Vehicle 93T117

Ticket Date 09/01/2022
Payment Type Credit Account
Manual Ticket#

Hauling Ticket#
Route
State Waste Code
Manifest 1224

Check# Billing # 0003713 Gen EPA ID 1631455083 Grid

Container Driver

Destination NORTH MILAM 11946550

Profile Generator 6334881L (PETROLEUM CONTAMINATED SOIL AND DEBRIS) 117-TAMERS INC TAMERS INC (1441 KINGS HWY)

Time Sunta Constant

Time 87740 lb Scale Operator Inbound Gross In 09/01/2022 12:24:57 Out 09/01/2022 12:24:57 SCALE 3 lgreenwl Tare 32960 lb lgreenw1 Net 54780 lb Tons 27.39 THE VEHICLE USED IN THIS TRANSACTION WAS OVER THE WEIGHT LIMIT

Qty Product LD% MOU Rate Fee Amount Origin 1 Declass Soil-Tons- 100 27.39 IL Tons EVLT-ENVIRONMENTAL 100 27.39 IL Tons 3 WWMT-WASTE WATER M 100 IL 27.39 Tons

> Total Fees Total Ticket

briver's Signature



Milam RDF 1630450001 601 Madison East St Louis, IL, 62201 Ph: (618) 857-7167 Original

Ticket# 1860007

Customer Name CW3M COMPANY 633488IL CW3M CO Carrier
Ticket Date 09/01/2022 Vehicle#
Payment Type Credit Account Containe
Manual Ticket# Driver
Hauling Ticket# Check#
Route

Container Billing # 0003713 Gen EPA ID 1631455083 Grid

Vehicle 72T115

Volume 20.0

Route State Waste Code

Manifest 1230 Destination PO

NORTH MILAM 11946550

Profile Generator

633488IL (PETROLEUM CONTAMINATED SOIL AND DEBRIS) 117-TAMERS INC TAMERS INC (1441 KINGS HWY)

Scale

SCALE 3

In 09/01/2022 12:30:41 Out 09/01/2022 12:30:41

Operator 1greenw1 1greenw1

Inbound Gross Tare Net

CHARLES H CARTER

83260 lb 32280 lb 50980 lb 25.49

Tons Comments THE VEHICLE USED IN THIS TRANSACTION WAS OVER THE WEIGHT LIMIT

Pro	duct	TD\$	Qty	MOU	Rate	Fee	Amount	Origin
1	Declass Soil-Tons-	100	25.49	Tons				IL
2	EVLT-ENVIRGNMENTAL		25.49	Tons				IL
3	WWMT-WASTE WATER M	100	25.49	Tons				IL

Total Fees Total Ticket

Driver s Signature

#### CHARLES H. CARTER & SON INC. Invoice Charles H. Carter & Son Inc. Date Invoice # PO Box 68 Fairfield, IL 62837 9/13/2022 14136 Bill To CW3M COMPANY, INC 701 W SOUTH GRAND AVENUE SPRINGFIELD, IL 62704 SEP 1 7 2022 CR PO No Terms Project Net 15 Description Qty Rate Amount WASHINGTON PARK, IL - TAMERS JOB 8/29-9/2 HAULING CONTAMINATED DIRT - ROB HAS TICKETS -29.25 1,258.88 36.822.24 TICKETS WERE NOT ISSUED TO CARTER TRUCKS HAULING BACKFILL -FILL SAND 21.8 17.95 391.31T FILL SAND 20.85 17.95 374.26T FILL SAND 23.2 17.95 416.44T FILL SAND 21.4 17.95 384.13T FILL SAND 23.2 17.95 416.44T FILL SAND 20.9 17.95 375.16T FILL SAND 25.1 17.95 450.55T FILL SAND 21.65 17.95 388.62T FILL SAND 23.85 17.95 428.11T FILL SAND 22.35 17.95 401.18T FILL SAND 23.5 17.95 421.83T FILL SAND 24.5 17.95 439.78T 23.4 FILL SAND 17.95 420.03T FILL SAND 17.95 448.75T 25 23.15 17.95 415.54T FILL SAND 22.7 17.95 FILL SAND 407.47T 22.95 FILL SAND 17.95 411.95T FILL SAND 17.95 25.1 450.55T FILL SAND 23.55 17.95 422.72T FILL SAND 24.1 17,95 432.60T Thank you for your business. Wall Subtotal Sales Tax (7.0%) Total Payments/Credits **Balance Due** Page 1

#### CHARLES H. CARTER & SON INC. Invoice Charles H. Carter & Son Inc. Date Invoice # PO Box 68 Fairfield, IL 62837 9:13:2022 14136 Bill To CW3M COMPANY, INC. 701 W SOLTH GRAND AVENUE SPRINGFIELD, IL 62704 P.O. No. Terms Project Net 15 Description Qty Rate Amount FILL SAND 23.2 17.95 416.44T FILL SAND 23.6 17.95 423.62T 403.887 FILL SAND 22.5 17.95 FILL SAND 22.7 17.95 407 47T FILL SAND 24 17.95 430.80T 17.95 FILL SAND 23 45 420.937 FILL SAND 22,95 17.95 411.95T 17.95 FILL SAND 23.8 427.21T FILL SAND 24.3 17.95 436.19T 24.75 17.95 FILL SAND 444.26T FILL SAND 22.85 17.95 410.16T FILL SAND 23.6 17.95 423.62T FILL SAND 22.75 17.95 408.36T 17.95 FILL SAND 24.8 445.16T FILL SAND 24.2 17.95 434.39T FILL SAND 23.2 17.95 416.44T FILL SAND 25.2 17.95 452.34T FILL SAND 23.4 17.95 420.03T FILL SAND 24.15 17.95 433.49T 17.95 FILL SAND 25 35 455.03T FILL SAND 23.85 17.95 428.11T 17.95 FILL SAND 23.85 428.11T FILL SAND 23.1 17.95 414.65T FILL SAND 25.3 17.95 454.14T FILL SAND 25.5 17.95 457.73T Thank you for your business. Subtotal Sales Tax (7.0%) Total Payments/Credits

**Balance Due** 

#### CHARLES H. CARTER & SON INC. Invoice Charles H. Carter & Son Inc. Date Invoice # PO Box 68 Fairfield, IL 62837 9/13/2022 14136 Bill To CW3M COMPANY, INC 701 W SOUTH GRAND AVENUE SPRINGFIELD, IL 62704 P.O. No Terms Project Net 15 Description Qty Rate Amount FILL SAND 24.7 17.95 443.377 FILL SAND 23.65 17.95 424.52T FILL SAND 23.2 17:95 416.44T FILL SAND 23.5 17.95 421.83T FILL SAND 23.55 17.95 422.72T FILL SAND 23.35 17.95 419.137 FILL SAND 24.25 17.95 435.29T FILL SAND 22.25 17.95 399.39T FILL SAND 23.4 17.95 420.03T FILL SAND 23 8 17.95 427.21T FILL SAND 23.75 17.95 426.31T 34.45 17.95 MILLINGS 618.38T 25 17.95 MILLINGS 448.75T 29.17 17.95 MILLINGS 523.60T CA6 ROAD PACK 17.95 24.64 442.29T 17.95 CA6 ROAD PACK 24.22 434.75T CA6 ROAD PACK 25.69 17,95 461.141 CA6 ROAD PACK 17.95 454,14T 253 CA6 ROAD PACK 24.21 17.95 434.57T Thank you for your business. Subtotal \$64,298.03 Sales Tax (7.0%) \$1,923.31 Total \$66,221.34 Payments/Credits \$0.00 **Balance Due** \$66,221.34

Page 3

# Charles H. Carter & Son, INC.

Fairfield Grayville Omaha Mt. Carmel	Hastie	er 51919-01 2 50692-04 avel Co 51010-06	Nº 15002
10b# Washington Park	世	Material Millings	Co 14,50
Customer_Cw3M		Gross /02200	DR 10
Start Time	40	Tare 33300	Y =-
End Time		Net 68900 34.	457
Total Hours	i i	Truck # 93	
Driver Name Nick	8	Signature	W-

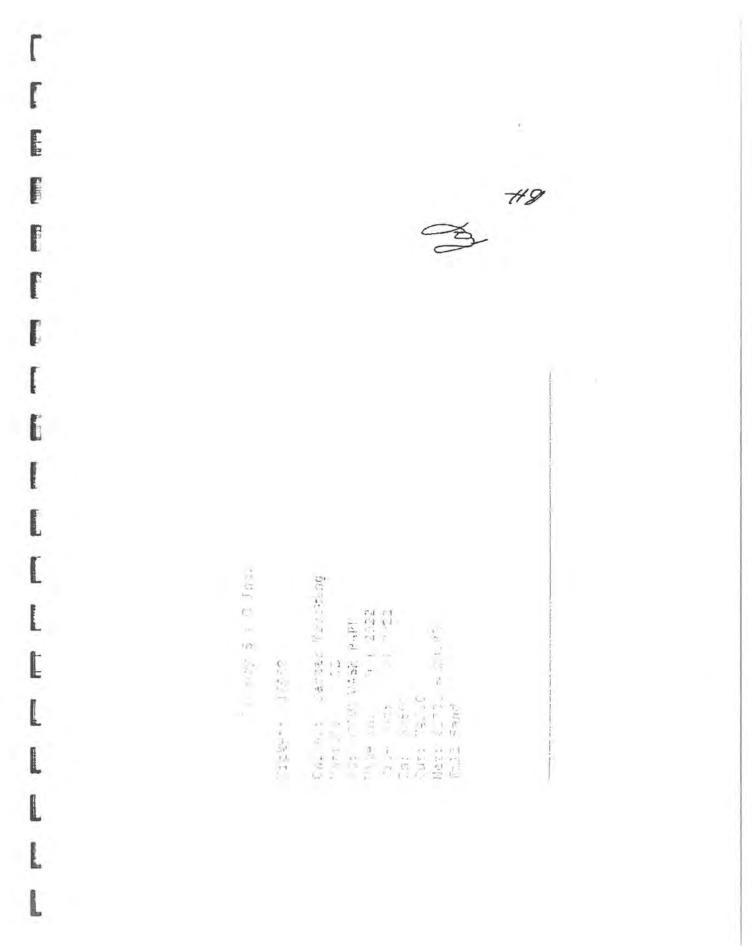
# Charles H. Carter & Son, INC.

B*	Producer 51919-01	Date 3 / 3 / 3 / 3 / 3 / 3 / 3 / 3 / 3 / 3
B Fairfield	Hastie 50692-04	Date J
☐ Grayville ☐ Omaha	Allendale Gravel Co 51010-06	Nº 10321
Job# MASHINGTON FALK  Customer Content X CW	JL Material MILLINGS  311 Gross 88980	
Start Time	Tare 30 640	
End Time	Net	
Total Hours	Truck#	
Driver Name NA- Now F	Signature / Things	To an

# Charles H. Carter & Son, INC.

☐ Fairfield	Producer 51919-01	Date 8 , 31, 22
☐ Grayville ******* ﴿	Hastle 50692-04	2012
☐ Omaha ☐ Mt. Carmel	Washing to the Park JoB	Nº 17726
11131	and the state of t	
Customer CW / !	n Gross 8000	00
Start Time 25 Start Time	Tare 3000	0 4
End Time	Net > 0.8 0	0 = 52104
Total Hours	Truck#_/ C	
Driver Name 16 18	Signature	





Ticket: 16055

Carter: Carter Trucking

Vehicle: 87

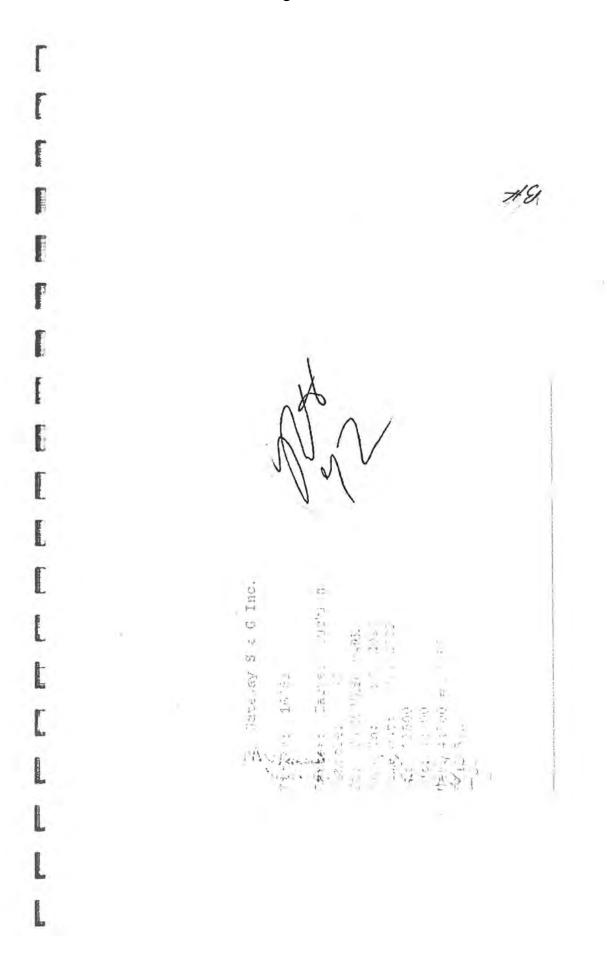
PO: CW3M-WASH PARK Time In: 9/1/2022 Time Out: 9/1/2022

In: 32200 Out: 75000

Net: 42800 = 21.40

Fill Sand

MAR 1c



Ticket: 16061

Carter: Carter Trucking

Vehicle: 87

PQ: CW3M WASH PARK Time In: 9/1/2022 Time Out: 9/1/2022

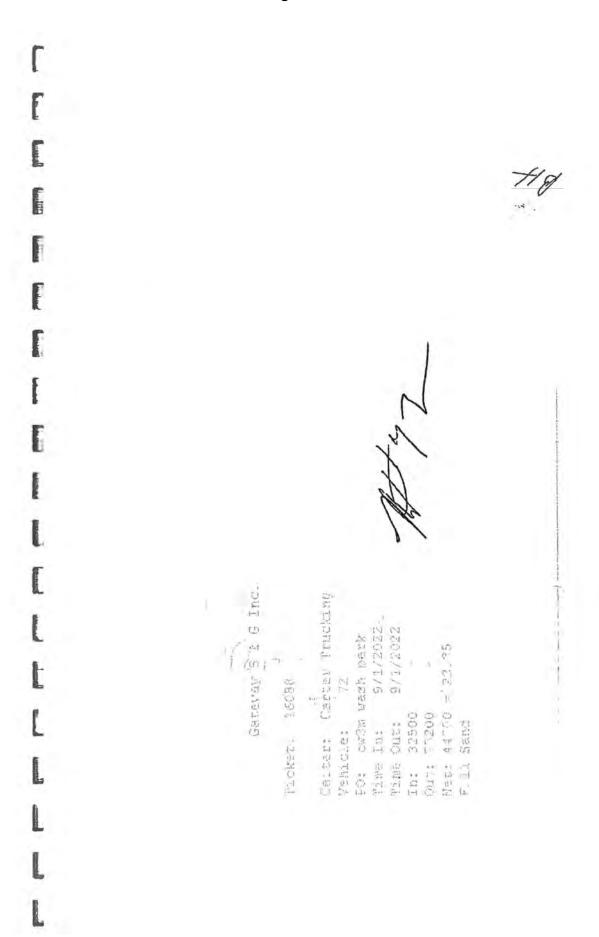
In: 32200 Out: 75500

Net: 43300 = 21.65

Fill Sand

BA

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Gereney S
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Ticket: 16092

Carter: Carter Trucking

Vehicle: 87

PO: cw3m wash park Time In: 9/1/2022 Time Out: 9/1/2022

In: 32200 Out: 81200

Net: 49000 = 24.50

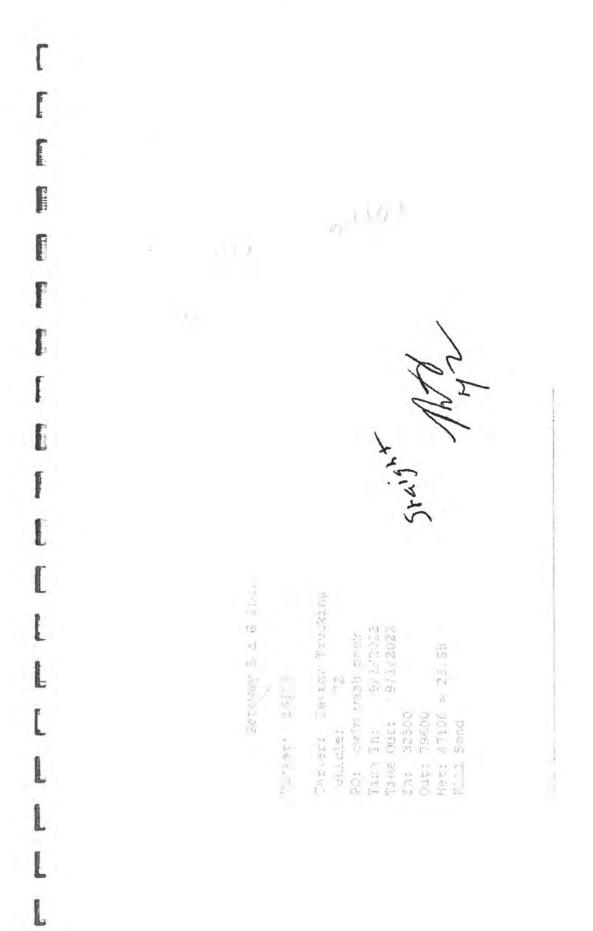
Fill Sand

MARIL

Of

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Inc.
                                          Carlert Carrer Trucking
0
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Inc.
                                               Carrer: Carter Trucking
Vehicle: 87
3
                                                                          CASH Waash park
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Ticket: 16119

Carter: Carter Trucking

Vehicle: 87

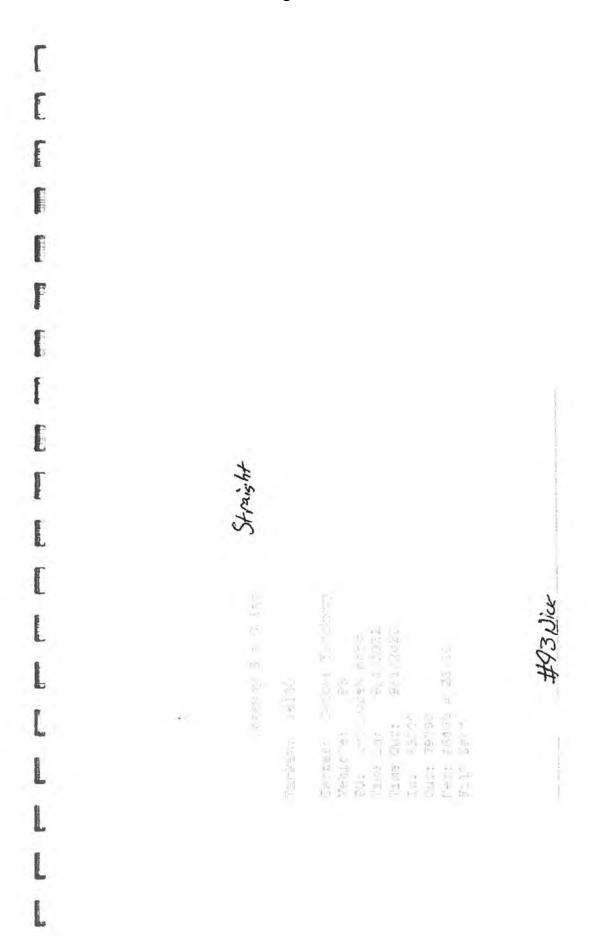
PO: cw3m wash park Time In: 9/1/2022 Time Out: 9/1/2022

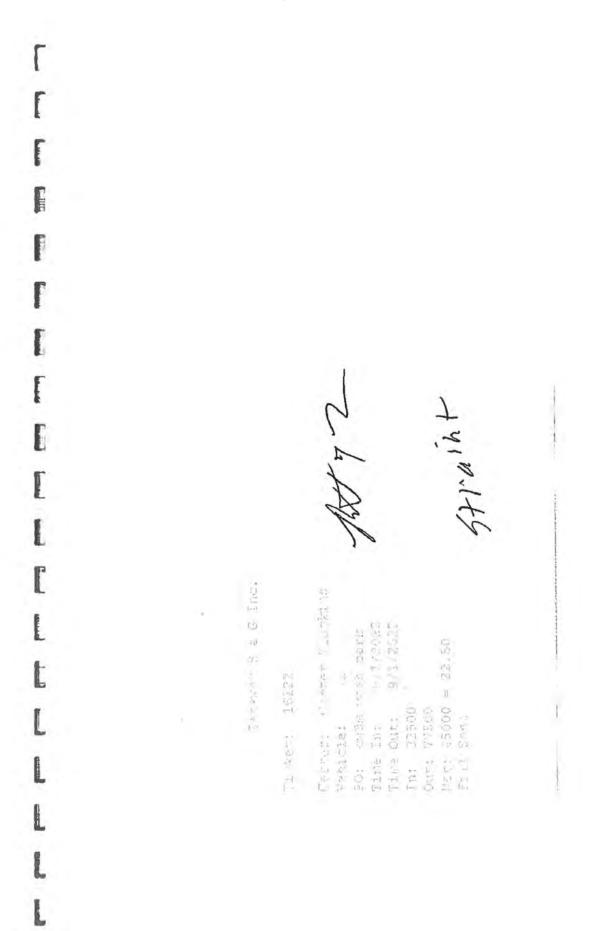
In: 32200 Out: 80400

Nat: 48200 = 24.10

Fill Sand

STRa. ght





Ticket: 16125

Carter: Carter Trucking

Vehicle: 67

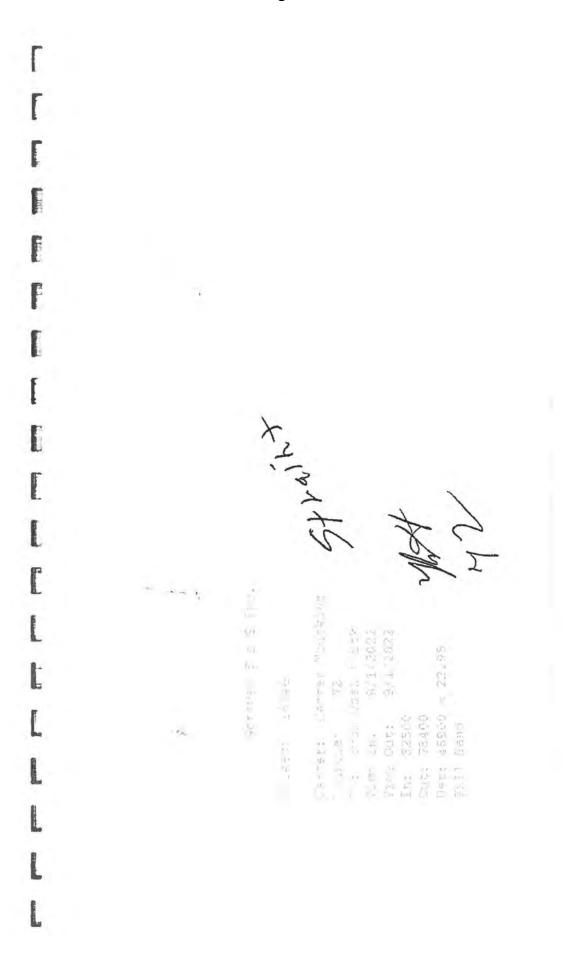
PO: cw3m wash park Time In: 9/1/2022 Time Out: 9/1/2022

In: 32200 Out: 77600

Net: 45400 = 22.70

Fill Sand

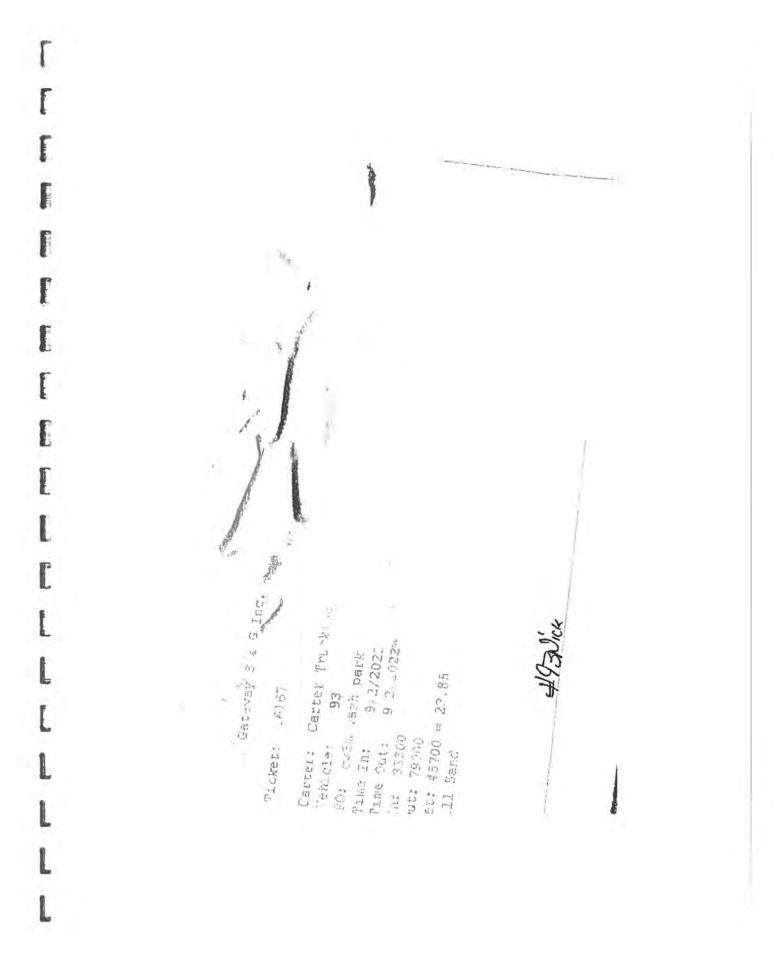
57Ra.8hT



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117
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1 .
       1)
         30
         GREEKARY S. E.
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PASSING Y
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Ticket: 16169

Carter: Carter Trucking

Vehicle: 72

PO: cw3m wash park Time In: 9/2/2022 Time Out: 9/2/2022

In: 32500 Out: 78000

Het: 45500 = 22.75

Fill Sand

57R . 3 h

70

```
Carser: Carcer Trucking
Vehicle: 93
PO: cy8m wash truck
Time In: 9/2/2023
G Inc.
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Ticket: 16175

Carter: Carter Trucking

Vehicle: 87

PO: cw3m wash park Time In: 9/2/2022 Time Out: 9/2/2022

In: 32200 Out: 79000

Net: 46800 = 23.40

Fill Sand

MARK STROUTHI

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Venicle: Catter Prucham
12
13
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G INC.
Gatevay &
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Ticket: 16182

Carter: Carter Trucking

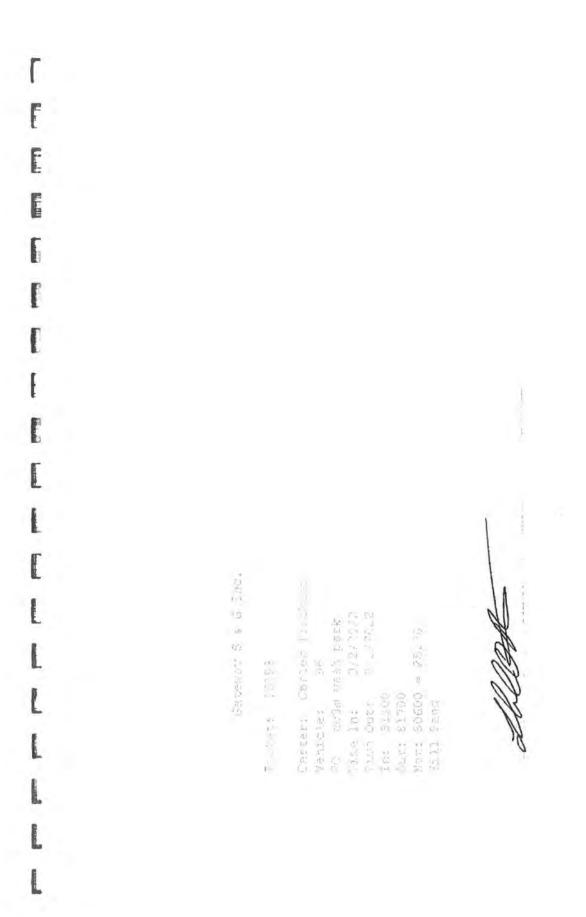
Vehicle: 87

PO: cw3m wash park Time In: 9/2/2022 Time Out: 9/2/2022

In: 32200 Out: 78400

Net: 46200 = 23.10

Fill Sand



```
7.54
```

Tacket: 16189

Carter: Carter Trucking

Vanicle: 87

PO: cw3m wesh park Time In: 9/2/2022 Time Out: 9/2/2022

In: 32200 Out: 78600

Net: 46400 = 23.20

Fill Sand

MONEK

STRaight

Ticket: 16198

Carter: Carter Trucking

Vehicle: 87

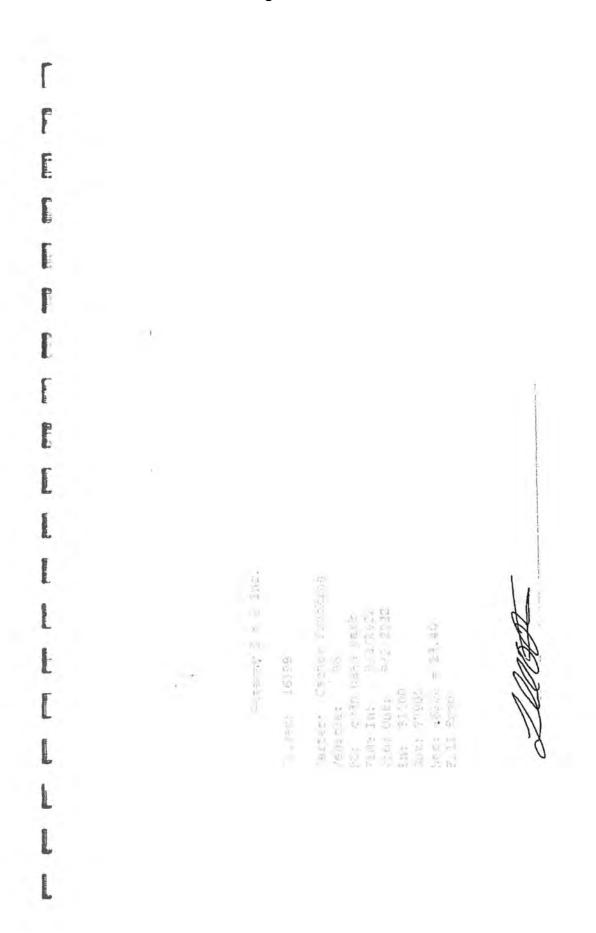
PO: cw3m wash park Time In: 9/2/2022 Time Out: 9/2/2022

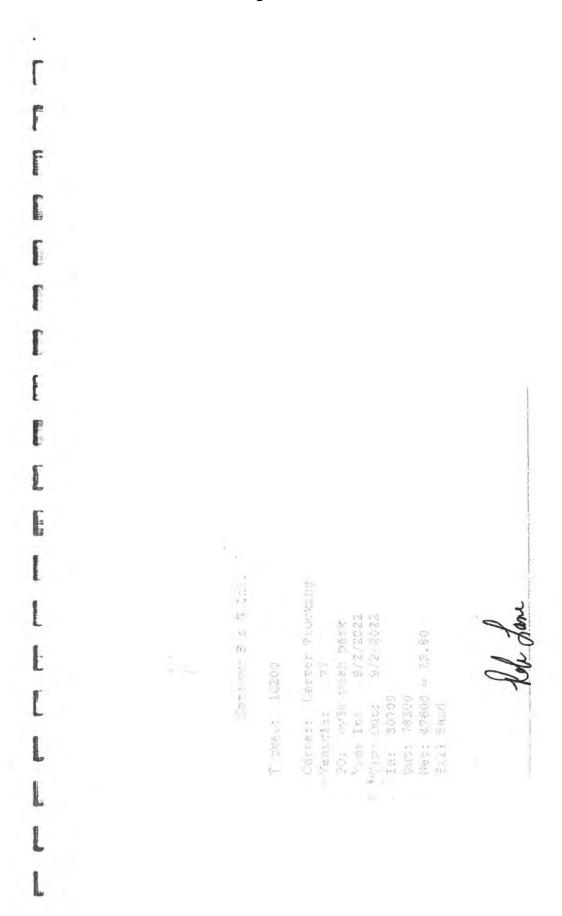
In: 32200 Out: 76700

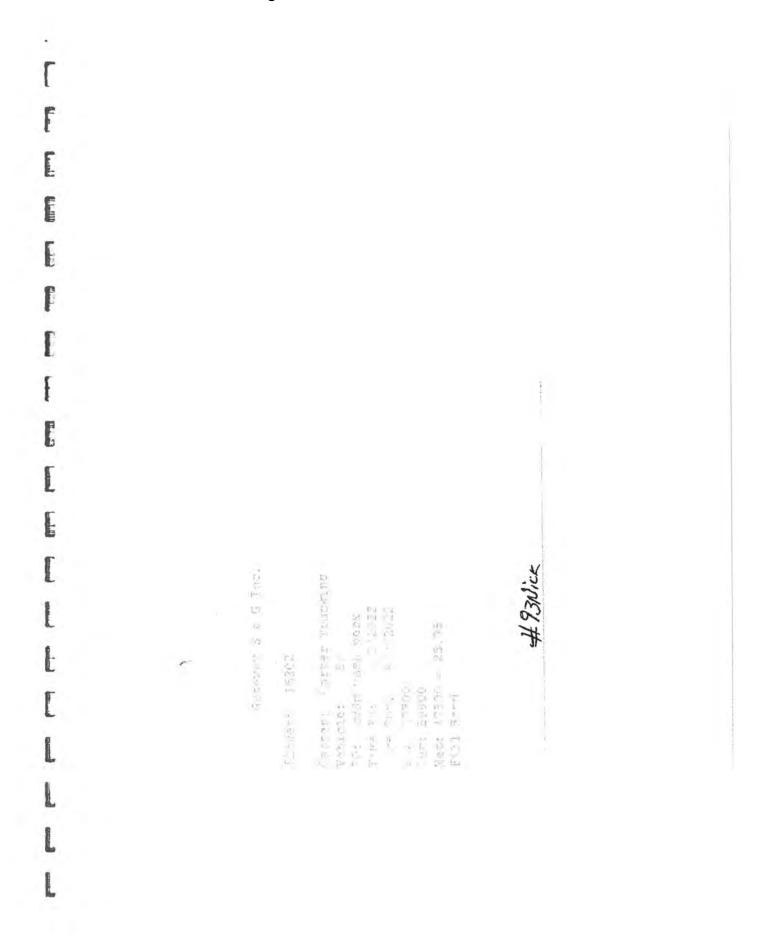
lec: 44500 = 22.25

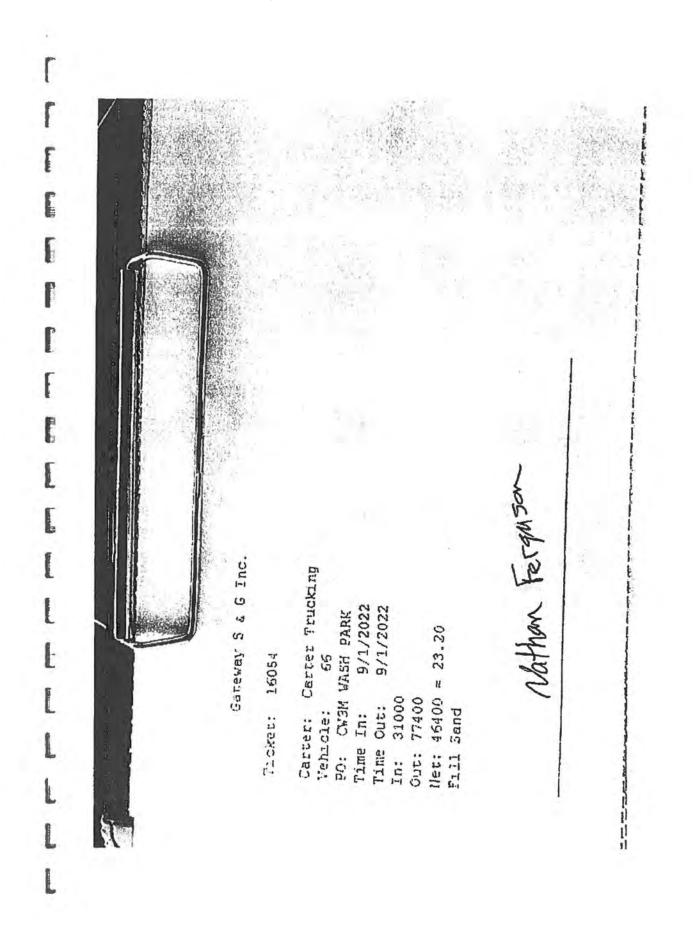
F113 Sand

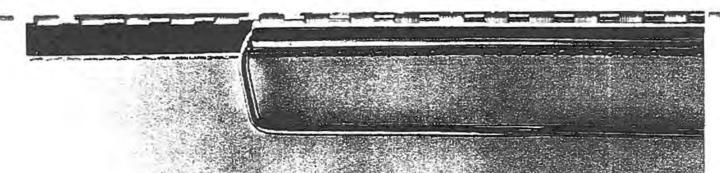
MARK STREE.











Ticket: 16060

Carter: Carter Trucking

Vehicle: 66

PO: CW3M WASH PARK

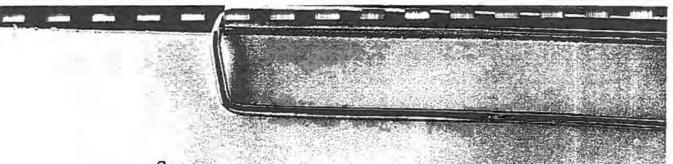
Time In: 9/1/2022 Time Out: 9/1/2022

In: 31000 Out: 81200

Net: 50200 = 25.10

Fill Sand

Nathan Ferguson



Gateway 5 € G Inc.

Ticket: 16091

Carter: Carter Trucking

Vehicle: 66

PO: cw3m wash park Time In: 9/1/2022

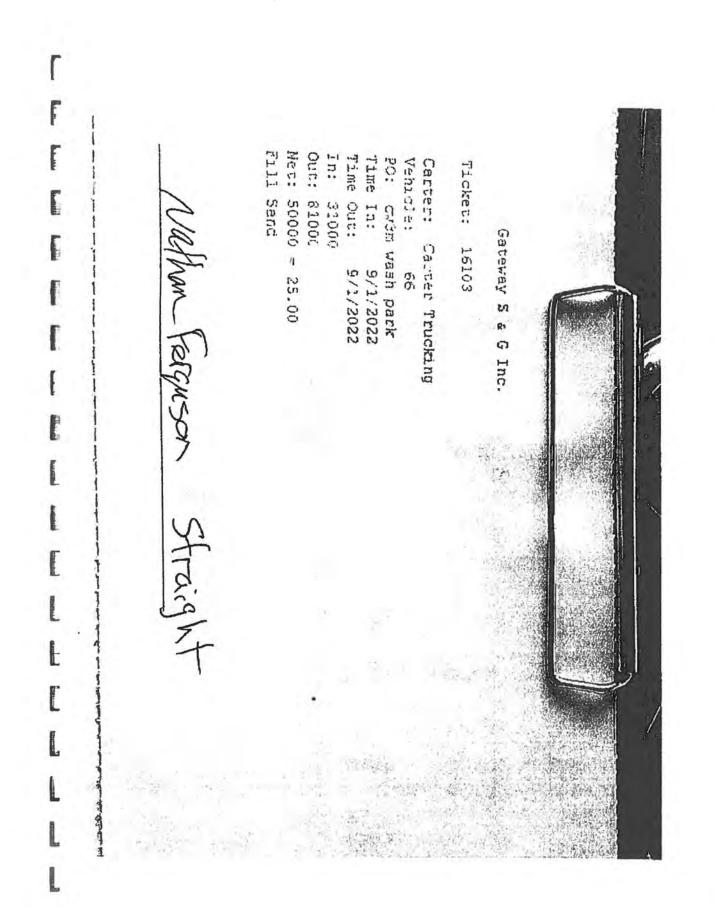
Time Out: 9/1/2022

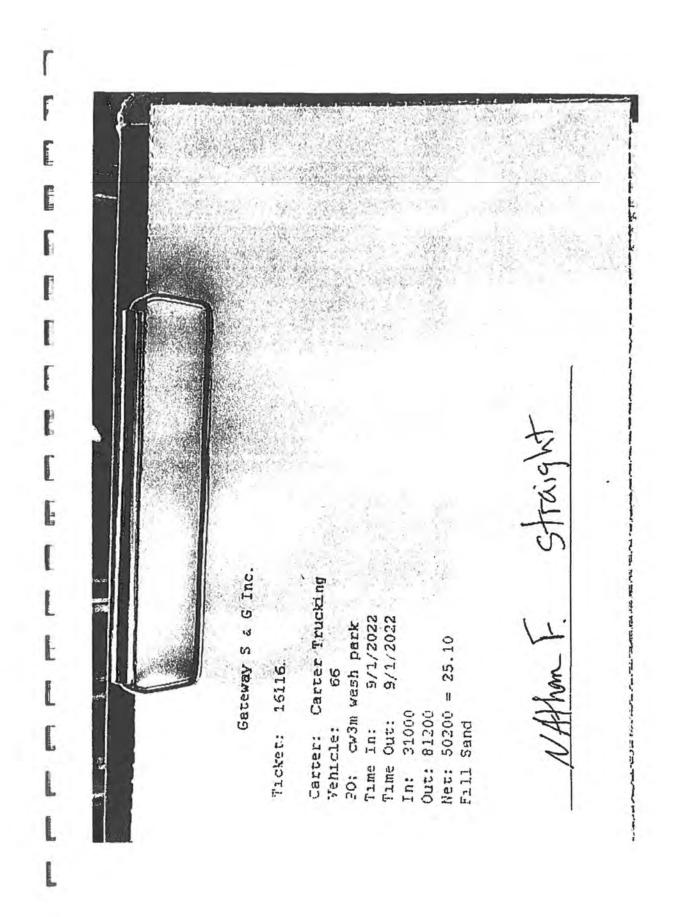
In: 31000 Out: 78000

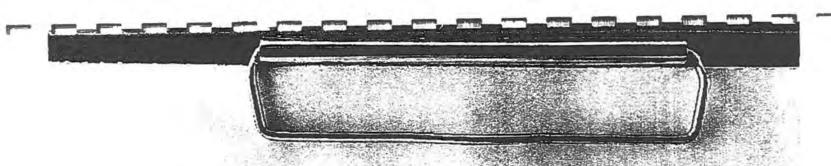
Net: 47000 = 23.50

Fill Sand

Nathan Jergman







Ticket: 16121

Carter: Carter Trucking

Vehicle: 66

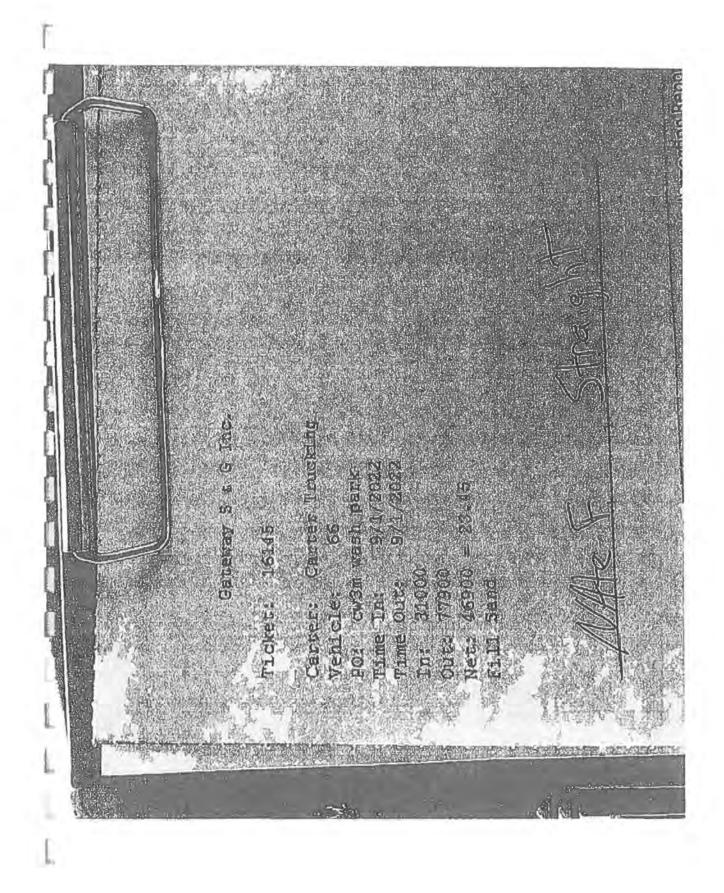
PO: cw3m wash park Time In: 9/1/2022 Time Out: 9/1/2022

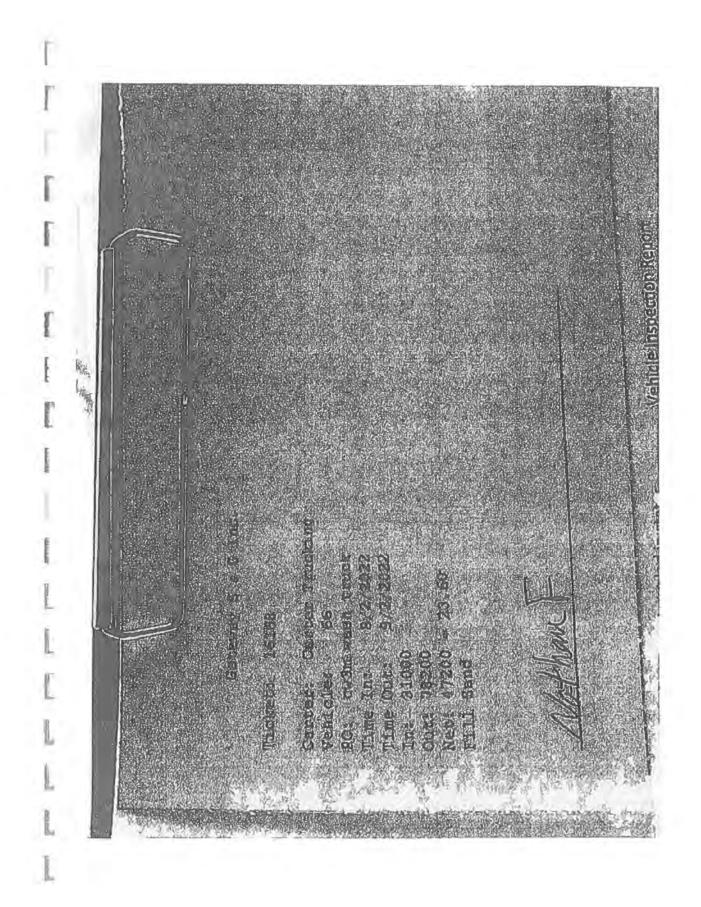
In: 31000 Out: 78200

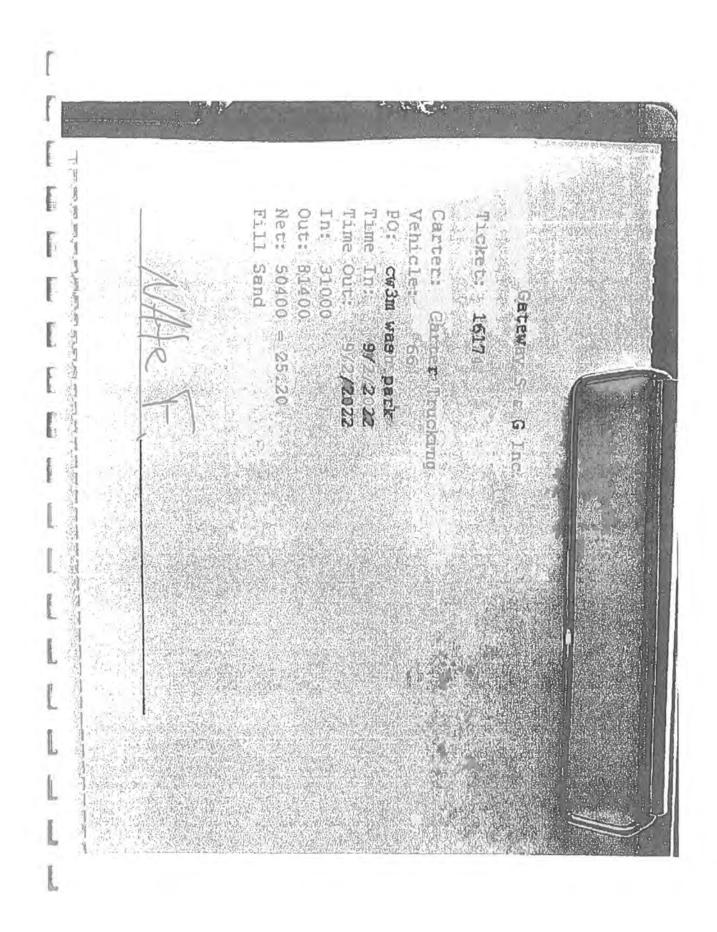
Net: 47200 = 23.60

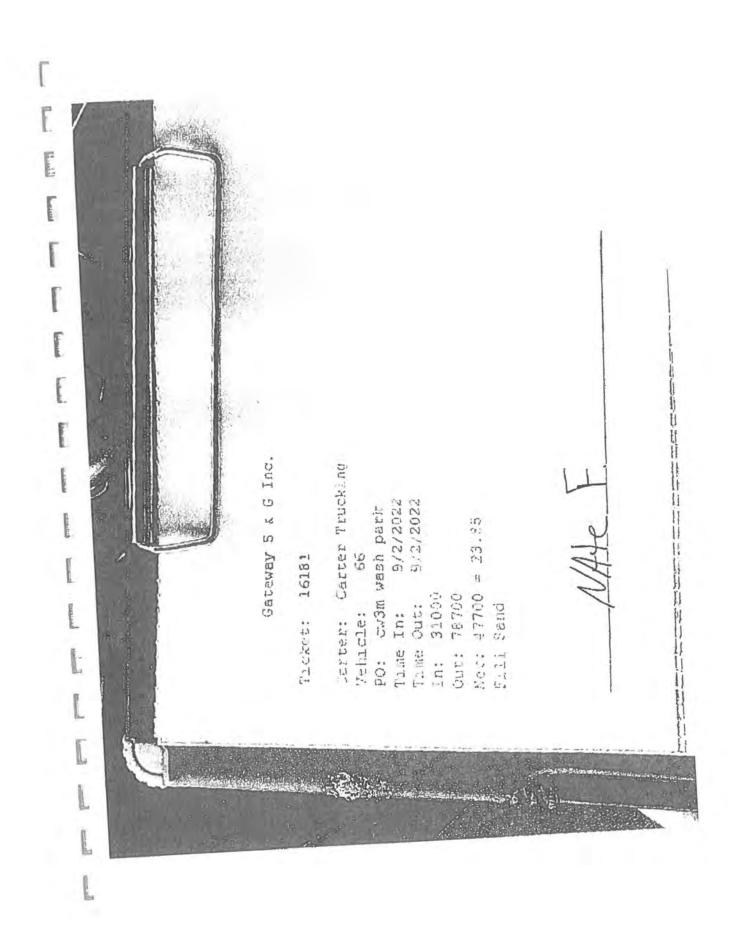
Fill Sand

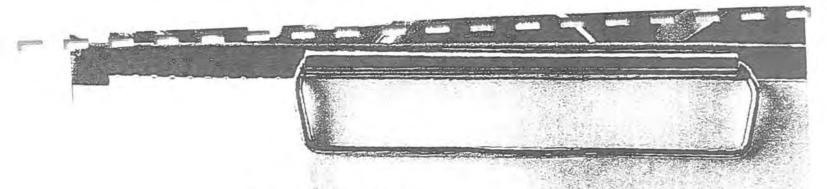
NAte F. Straight











Ticket: 16188

Carter: Carter Trucking

Vehicle: 56

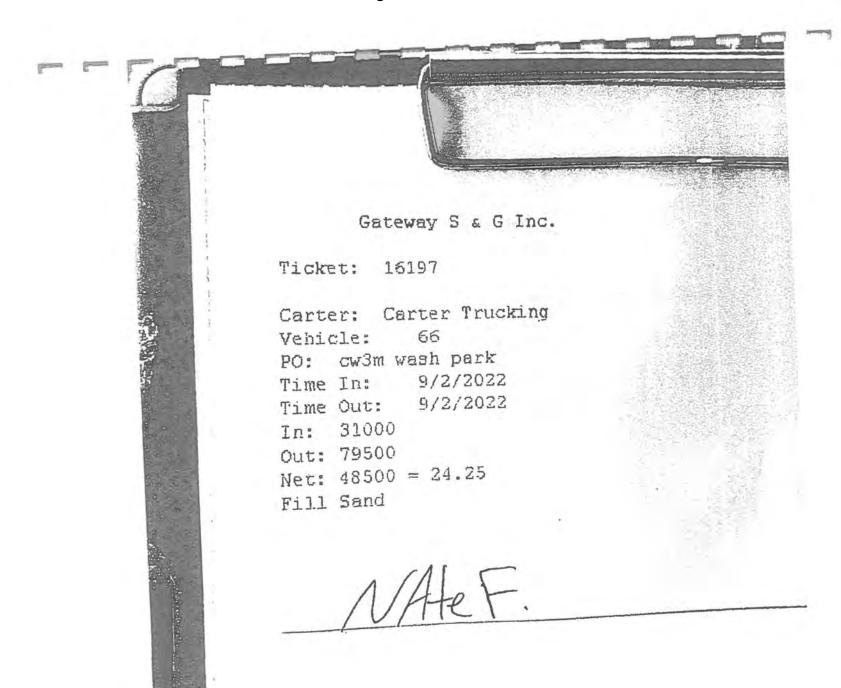
PO: cw3m wash park
Time In: 9/2/2022
Time Out: 9/2/2022

In: 31000 Out: 78300

Net: 47300 = 23.65

Fill Sand

NAte F



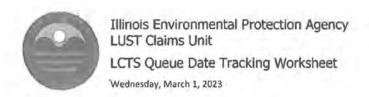
### 9/2/2022 2901 STOLLE ROAD Date Falling Springs Quarry Co. DUPO, ILLINOIS 62239 10.51:55AM ALL SIZES STONE FOR CONCRETE AND ROAD WORK 618-337-5212 LIMESTONE DUST FOR SOIL TREATMENT THE SUPPLIER CERTIFIES THAT ALL MATERIAL DESIGNATED ILLINOIS D.O.T. GRADATION NUMBERS HAS BEEN LOADED FROM STOCKPILE WHICH HAVE BEEN TESTED AND APPROVED BY LD.O.T. 1851893 Ticket No.: PROPERTY OWNERS, IMPORTANT INFORMATION CONCERNING MECHANICS LIENS ON REVERSE SIDE CHARLES H CARTER & SONS INC 005424 Customer Pounds Tons 80180 40.09 Gross Order 30900 15.45 CW3M WASHINGTON PARK JOB Tare 49280 24.64 Net CM06 052 5-9 PI STATE INSF 24.64 Ton 065 Ordered 0.00 Received 0.00 CARTER\_TCARTER TRUCKING (CH, Remaining 856019 Venicle: 24 64 Today. Loads Received: Charisma Weighmaster Customer:











Eg. 12/23

LPC Number 1631455083

Incident Number 20220668 -- 73692

120-Day Date 6/8/2023

Queue Date 2/8/2023

Site Name TAMERS INC

Owner Name TAMERS INC

Operator Name TAMERS INC.

Class Code EA Program 734

Amount Requested \$124,117.66

Billing Period From 7/1/2022 To 10/31/2022

Consultant Name CWM Company, Inc.

Opt-In Date

NFR Date

NFR Recorded Date

Division File

Comments

First claim for this Incident Number?

Yes

No

ETID Horsomel Abstrage

Tapocil

Milesy Due 1/11



# ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

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

JB PRITZKER, GOVERNOR

JOHN J. KIM, DIRECTOR

(217) 524-3300

CERTIFIED MAIL # 7022 0410 0002 8260 9759

JUN 0 6 2023

1441 Kingshighway, LLC Attn: CWM Company, Inc. 701 South Grand Avenue West Springfield, IL 62704

Re:

1631455083 - St. Clair County Washington Park / Tamers, Inc.

1441 Kings Highway

Incident-Claim No.: 20220668 - 73692

Queue Date: February 8, 2023 Leaking UST Fiscal File

Dear Mr. Abusaid:

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 October 28, 2022 and was received by the Illinois EPA on February 8, 2023. The application for payment covers the period from July 1, 2022 to October 31, 2022. The amount requested is \$124,117.66.

On February 8, 2023, 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 \$93,666.30 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.

2125 S. First Street, Champaign, IL 61820 (217) 278-5800 1101 Eastport Plaza Dr., Suite 100, Collinsville, IL 62234 (618) 346-5120 9511 Harrison Street, Des Plaines, IL 60016 (847) 294-4000 595 S. State Street, Elgin, IL 60123 (847) 608-3131 2309 W. Main Street, Suite 116, Marion, IL 62959 (618) 993-7200 412 SW Washington Street, Suite D, Peoria, IL 61602 (309) 671-3022 4302 N. Main Street, Rockford, IL 61103 (815) 987-7760

DIEACE PRINT ON PERVIEN PARCE

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 Nicole Howland of my staff at (217) 524-0435 or at Nicole.Howland@illinois.gov.

Brian P. Bauer

Leaking UST Claims

Leaking Underground Storage Tank Section

Bureau of Land

Attachment:

Attachment A

Appeal Rights

C:

Mr. Hany Abusaid

Leaking UST Claims Unit

# Attachment A Accounting Deductions

Re: 1631455083 - St. Clair County

Washington Park / Tamers, Inc.

1441 Kings Highway

Incident-Claim No.: 20220668 -- 73692

Queue Date: February 8, 2023 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

\$24,026.87, deduction for costs for 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, deduction for early action costs for disposal that 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(ee).

The provided documentation for disposal did not support the amount of cubic yardage requested for reimbursement.

 \$892.38, deduction for tank removal costs that exceed the maximum payment amounts set forth in Subpart H, Appendix D, and/or Appendix E of 35 Ill. Adm. Code 734. Such costs are ineligible for payment from the Fund pursuant to 35 Ill. Adm. Code 734.630(zz). In addition, such costs are not approved pursuant to Section 57.7(c)(3) of the Act because they are not reasonable.

In addition, deduction for costs for tank removal, which lack supporting documentation. Such costs are ineligible for payment from the Fund pursuant to 35 Ill. Adm. Code 734.630(cc). Since there is no supporting documentation of costs, the Illinois EPA cannot determine that costs will not be used for activities in excess of those necessary to meet the minimum requirements of Title XVI of the Act. Therefore, such costs are not approved pursuant to Section 57.7(c)(3) of the Act because they may be used for site investigation or corrective action activities in excess of those required to meet the minimum requirements of Title XVI of the Act.

In addition, deduction for early action costs for tank removal that 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(ee).

The amount requested for the removal of the 8,000- and 12,000-gallon tanks exceeded the Subpart H maximum reimbursement rate.

3. \$422.64, deduction for costs for personnel, which exceed the minimum requirements necessary to comply with the Act. Costs associated with site investigation and corrective action activities and associated materials or services exceeding the minimum requirements necessary to comply with the Act are not eligible for payment from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(o).

In addition, deduction for costs for personnel, which lack supporting documentation. Such costs are ineligible for payment from the Fund pursuant to 35 Ill. Adm. Code 734.630(cc). Since there is no supporting documentation of costs, the Illinois EPA cannot determine that costs will not be used for activities in excess of those necessary to meet the minimum requirements of Title XVI of the Act. Therefore, such costs are not approved pursuant to Section 57.7(c)(3) of the Act because they may be used for site investigation or corrective action activities in excess of those required to meet the minimum requirements of Title XVI of the Act.

In addition, deduction for early action costs for personnel that 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(ee).

Time for the Senior Project Manager for site assessment/background information exceeds the minimum requirements necessary to comply with the Act.

\$24.00, deduction for costs for consultant's materials, which exceed the minimum requirements necessary to comply with the Act. Costs associated with site investigation and corrective action activities and associated materials or services exceeding the minimum requirements necessary to comply with the Act are not eligible for payment from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(o).

In addition, deduction for costs for consultant's materials, which lack supporting documentation. Such costs are ineligible for payment from the Fund pursuant to 35 Ill. Adm. Code 734.630(cc). Since there is no supporting documentation of costs, the Illinois EPA cannot determine that costs will not be used for activities in excess of those necessary to meet the minimum requirements of Title XVI of the Act. Therefore, such costs are not approved pursuant to Section 57.7(c)(3) of the Act because they may be used for site investigation or corrective action activities in excess of those required to meet the minimum requirements of Title XVI of the Act.

In addition, deduction for early action costs for consultant's materials that 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(ee).

A water level meter to test for groundwater during waste characterization drilling activities exceeds the minimum requirements necessary to comply with the Act.

5. \$15.63, deduction for costs for consultant's materials, which lack supporting documentation. Such costs are ineligible for payment from the Fund pursuant to 35 Ill. Adm. Code 734.630(cc). Since there is no supporting documentation of costs, the Illinois EPA cannot determine that costs will not be used for activities in excess of those necessary to meet the minimum requirements of Title XVI of the Act. Therefore, such costs are not approved pursuant to Section 57.7(c)(3) of the Act because they may be used for site investigation or corrective action activities in excess of those required to meet the minimum requirements of Title XVI of the Act.

In addition, deduction for early action costs for consultant's materials that 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(ee).

Provided documentation did not support the amount of postage requested for reimbursement.

\$69.84, adjustment in the handling charges due to the deduction(s) of ineligible costs.
 Such costs are ineligible for payment from the Fund pursuant to Section 57.1(a) of the Act and 35 Ill. Adm. Code 734.635.

Hotel costs are not eligible for handling charges.

#### 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 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 PO Box 19276 Springfield, IL 62794-9276 (217) 782-5544

#### TITLE XVI PAYMENT SUMMARY

Reviewer:	Nicole Howland	Queue Date: 2/8/23 Subject to Program: 734	3 Initial Review Da	te: 4/13/23
LPC # & County:	1631455083 / St. Clair	Subject to 1 regionit 704	PM: Tapocik	
Site Name:	Washington Park / Tamers,	Inc.		
LUST Incident-Claim #	20220668-73692	Billing Peri	iod: 7/1/22 to	10/31/22
Early Action:	xx Site Class.:	Low Priority:	High Priority:	
Free Product:	Site Invest.:	Corrective Act	ion:	
Amount requested for	Early Action:		124,117.66	
SUB TOTAL:			\$124,117.66	
Less: STANDARD DE	DUCTIBLE:		(5,000.00)	
Less: DEDUCTIONS:				
	ested cubic yardage Lack Do	pc/NR	(24,026.87)	
Tank removal exceed S			(892.38)	
Personnel exceeds min.			(422.64)	
Water level exceeds mi	n/lack doc/NR		(24.00)	
Postage Lack Doc/NR			(15.63) (69.84)	
Handling ineligible (hote				
2022 - \$93,666.30				
	ATE:	7	_	
SUMMARY D				
SUMMARY D NFR DATE OPT-IN DA		Total Amount Due:	\$93,666.30	-
NFR DATE OPT-IN DA	E:			
NFR DATE OPT-IN DATE Payee:	E: TE: 1441 Kingshighway, LLC	Fac	ality: Tamers, Inc	
NFR DATE OPT-IN DA	E:	Fac Addr	ality: Tamers, Inc ess: 1441 Kings Highway	
NFR DATE OPT-IN DATE Payee:	E: TE: 1441 Kingshighway, LLC	Fac Addr City/Si	ality: Tamers, Inc	

#### TITLE XVI TO: Brian Bauer Initial Review Date: 4/13/23 FROM: Nicole Howland Project Manager: Tapocik Subject to Program: LPC # & County: 1631455083 / St. Clair Site City & Name: Washington Park / Tamers, Inc. Sile Address: 1441 Kings Highway LUST Incident-Claim # 20220668-73692 Queue Date: 2/8/2023 LUST / FISCAL FILE The above referenced facility's consultants/contractors submission regarding invoices and billings has been reviewed. The consultant/contractor in this billing package is: CWM Company, Inc. Queue Date: 2/8/23 120 Day Date: Revised 120 Day Date: IEMA: 7/27/22 59 Days After IEMA: 9/24/22 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: Tank Size: 20,000, 12,000, 8000 Gasoline Tank Pull: Planned: Not Planned: The Billing Period for this claim covers: 7/1/22 to 10/31/22 The Amount Requested in this billing package is: \$124,117.66 The Budget Amount Approved for this site is: The Deductible Applied to this billing package is: (\$5,000.00)Early Action: Site Class.: Low Priority: High Priority: Free Product: Site Invest.: Corrective Action: MANDATORY DOCUMENTS: 1. Payment Certification Form. X 2. Owner/Operator & Professional Engineer/Geologist Billing Certification Form. Z 3. Private Insurance Coverage Questionnaire & Affidavil Forms. 4. Federal Taxpayer Identification Number &/or W-9 Form(s): X 5. Copy of OSFM Eligibility / Deductibility Letter. ×

(Comments on Page 2)

6. Women / Minority Business Enterprise Form.

#### Howland, Nicole

From: rose cwmcompany.com <rose@cwmcompany.com>

Sent: Thursday, June 8, 2023 11:22 AM

To: Howland, Nicole
Cc: Carol Rowe

Subject: [External] Tamers Reimbursement Claim #20220668 73692 Approval Letter Dated

6/6/23

Attachments: Tamers EA Claim.pdf

Hi, Nicole - I left you a voice message, asking you to give me or Carol a call at 217-522-8001 to discuss the above cuts recently made to our claim.

First, the \$24,026.87 disposal cut...I went back through Charles H. Carter & Son's invoice #14136, and matched up all of the tickets with this invoice. There was 1 Millings ticket #19321 which did not have the tons listed; by process of elimination, it would be the 29.17 amount on page 3 of the invoice; I put arrows next to this so you could spot it, as well as the ticket in question. Hopefully this will resolve this huge deduction!

Secondly, the deduction of \$892.38 for tank removal costs....I have first attached our UST Removal Form which shows this total as \$14,653.86. I have also attached our worksheet which was included in the Reimbursement Claim. I have circled the calculations for you to see. Is the problem here the fact that the \$14,653.86 was divided evenly amount the 3 tanks on the form? Should the tank costs be separated by the \$5,777.00, \$4,438.43 and \$4,438.43? The total remains the same - just the cost per tank is perhaps what is in question? If this is in fact the case, would I be able to send you a revised UST Removal sheet which breaks the costs down differently, with the total still the same?

Thank you so much for helping us out with these matters. Appreciate getting to talk this over with you. Thanks again, Rose



701 W. South Grand Avenue Springfield, 11, 62704

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

**Environmental Consulting Services** 

June 13, 2023

Illinois Environmental Protection Agency (IEPA)

Attn: Nicole Howland

Leaking Underground Storage Fank Section

1021 North Grand Avenue East Springfield, Illinois 62702

Re:

1631455083—St. Clair County Washington Park / Tamers, Inc.

1441 Kings Highway

Incident-Claim No.: 20220668--73692

Queue Date: February 8, 2023

Leaking UST Fiscal File

Dear Ms. Howland:

We are requesting a re-review of the abovementioned Reimbursement Claim.

Enclosed you will find the following documentation:

- Waste Management Invoice 0051068-2056-5 in the amount of \$27.758.76 which corresponds to the tickets already provided in our initial package. This invoice completes the amount of cubic yardage requested for reimbursement.
- Revised UST Removal form. The Total Cost remains the same as what we had submitted; the three line item costs have been revised to correspond with the tank sizes.

Thank you in advance for allowing us to provide this information for the re-review of this claim. If you have questions or require further information, please do not hesitate to contact our office. We can be reached at (217) 522-8001.

Sincerely

Carol L. Rowe, P.G.

201 W South Grand Avenue

Springfield, II 62704 (217) 522-8001

President

RECEIVEL

JUN 2 0 2023

IEPA/BOL

Enclosures

24.919.25

400 West Jackson, Suite C Marion, II 62959 1618) 997-2238



# INVOICE

Page 1 of 5

Customer Name Service Period. Invoice Date: Invoice Number

27-03629-93009 CW3M COMPANY 633488IL 09/01/22-09/30/22 10/03/2022 0051068-2056 5

#### How to Contact Us

#### Visit wmsolutions.com

Log in to view, download or share disposal records and reports (where available) or fill out a form to get in touch. To pay a bill or explore our other online tools, visit wm.com/MYWM



Customer Service: (800) 963-4776 Your Payment is Due

Nov 02, 2022

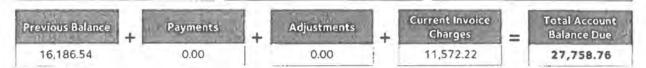
If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2,5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge, allowed under applicable law, regulation or contract.

Your Total Due

\$27,758.76

If payment is received after 11/02/2022: \$ 28,452.73

27-03629-93009



#### **DETAILS OF SERVICE**

Details for Service Location:

Cw3m Company 633488il, 701 South Grand Ave W. Soringfield II.

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Vehicle#: 93T117	[09/01/22]	1859805				0.00
Declassified Soil	1.00		25 85	TON	18.00	465,30
ENVIRONMENTAL CHARGE TON	1 1		25 85	TON	2.00	51.70
WASTE WATER MGMT TON	1 1		25 85	TON	2.00	51,70
Profile # 633488IL	- 1					0.00
Generator TAMERS INC (1441 KINGS HWY)		- V		1		0.00
Manifest®: 722						0.00
Ticket Total						568.70
Vehicle#: 72T115	09/01/22	1859810				0.00
Declassified Soil			22,87	TON	18.00	411.66

--- Please detach and send the lower portion with payment --- (no cash or staples) -----



WASTE MANAGEMENT OF ILLINOIS, NC. MILAM RDF 601 MADISON ROAD EAST ST LOUIS, IL 62201 (800) 963-4776 TSCMIDWEST@WM COM

Invoice Date	Invoice Number	Customer ID (Include with your payment)
10/03/2022	0051068-2056-5	27-03629-93009
10/03/2022  Payment Terms otal Due by 11/02/2022	Total Due	Amount
Total Due by 11/02/2022	\$27,758.76	
If Received after 11/02/2022	\$28,452.73	

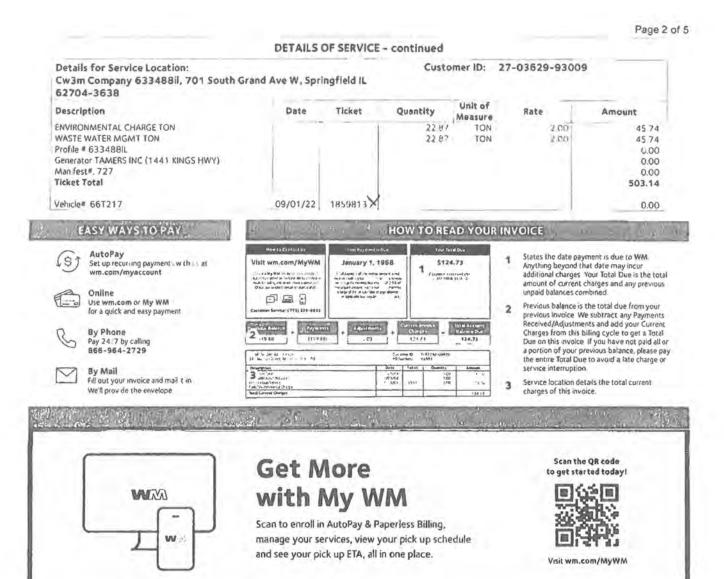
Customer ID:

2056000270362993009000510680000115722200002775876 2

11840L06

CW3M COMPANY 633488IL 701 SOUTH GRAND AVE W SPRINGFIELD IL 62704-3638 Remit To WM CORPORATE SERVICES, INC. AS PAYMENT AGENT PO BOX 4648 **CAROL STREAM, IL 60197-4648** 





If your service is suspended for non-payment, you may be charged a Resume charge to lestart your service. For each returned chack, a charge will be assessed on your next invoice equal to the maximum amount permitted by

☐ Check Here to Change Contact Info	☐ Check Here to Sign Up for Automatic Payment Enrollment
List your new billing information below. For a change of service address, please contact WM.	If I enroll in Automatic Payment services, I authorize WM to pay my invoice by electronically deducting money from my bank account I can cancel authorization by notifying WM at
Address 1	wm.com or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit
Address 2	payment until page one of your invoice reflects that your payment will be deducted
City	
State	Email
Zip	Date
Email	Bank Account
Date Valid	Holder Signature

NOTICE: By sending your check, you are author zing the Chimpany to use information on your check to make a one-time electronic debit to your account at the finational electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may over (for nor-marketing or solicitation purposes), we may contact you by telephone at any telephone at any telephone number that you provided in connection with your account, including writtess relephone numbers, which could result in charges to you. Methods of contact may no ude text messages and using pre-recoided/artificial voice messages and/or use of an automatic dating device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to RAICbankruptcy Bwm.com or PO Box 43290 Phoenia: AZ 85080. Using the email opt on will exceed by your request. (this language is in compliance with 11 LisC 34.7 (2))



Page 3 of 5

Customer ID: Customer Name: Serv ce Period Invoice Date: Invoice Number: 27-03629-93009 CW3M COMPANY 633488/L 09/01/22-09/30/22 10/03/2022 0051068-2056-5

	DETAILS	OF SERVICE .	- continued				
Details for Service Location: Cw3m Company 633488il, 701 South G 62704-3638	rand Ave W, Spr	ingfield IL	Customer ID: 27-03629-93009				
Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount	
Declassified Soil ENVIRONMENTAL CHARGE TON WASTE WATER MGMT TON Profile # 633488IL Generator TAMERS INC (1441 KINGS HWY) Manifest#: 734 Ticket Total			21.43 21.43 21.43	TON TON TON	18.00 2.00 2.00	385.7 42.8 42.8 0.0 0.0 0.0 471.4	
Vehicle#: 87T116 Declassified Soil ENVIRONMENTAL CHARGE TON WASTE WATER MGMT TON Profile # 633488IL Generator TAMERS INC (1441 KINGS HWY) Manifest#: 740 Ticket Total	09/01/22	1859819 🗡	25.14 25.14 25.14	TON TON TON	18.00 2.00 2.00	0.00 452.5: 50.24 50.00 0.00 0.00 553.00	
Vehicle®: 93T117  Declassified Soil  ENVIRONMENTAL CHARGE TON  WASTE WATER MGMT TON  Profile ■ 633488IL  Generator TAMERS INC (1441 KINGS HWY)  Manifest®: 811  Ticket Total	09/01/22	1859842	23.25 23.25 23.25	TON TON TON	18.00 2.00 2.00	0.00 418.50 46.50 46.50 0.00 0.00 511.50	
Vehicle#: 72T115 Declassified Soil ENVIRONMENTAL CHARGE TON WASTE WATER MGMT TON Profile # 633488IL Generator TAMERS INC (1441 KINGS HWY) Manifest#: 817	09/01/22	1859847 ¥	20.55 20.55 20.55	TON TON TON	78.00 2.00 2.00	0.0 369.9 41.1 41.1 0.0 0.0 0.0 452.1	
Vehicle#: 66T217  Declassified Soil ENVIRONMENTAL CHARGE TON WASTE WATER MGMT TON  Profile # 633488IL  Generator TAMERS INC (1441 KINGS HWY) Wanifest# 824	09/01/22	1859853	25.08 25.08	TON TON TON	18.00 2.00 2.00	0.0 451,4 50.1 50.1 0.0 0.0 551.7	
/ehicle#:871116 Declassified Soil NVIRONMENTAL CHARGE TON NASTE WATER MGMT TON Profile # 633488IL BENEFATOR TAMERS INC (1441 KINGS HWY) Manifest#:828 Ticket Total	09/01/22	1859856	24.46 24.46 24.46	TON TON TON	18 00 2.00 2 00	0.0 440.2 48.9 48.9 0.0 0.0 0.0 538.1	
/ehicle#: 93T117 Declassified Soil ENVIRONMENTAL CHARGE TON WASTE WATER MGMT TON Profile # 633488IL	09/01/22	1859876	19.70 19.70 19.70	TON TON TON	18.00 2.00 2.00	0.00 354.66 39.40 39.40	



Page 4 of 5

	DETAILS	OF SERVICE -	- continued			
Details for Service Location: Cw3m Company 633488II, 701 South G 62704-3638	rand Ave W, Spr	ingfield IL	Custo	mer ID:	27-03629-93009	
Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Generator TAMERS INC (1441 KINGS HWY) Manifest#: 901 Ticket Total				Medsure		0.00 0.00 433.40
Vehicle#: 727115 Declassified Soil ENVIRONMENTAL CHARGE TON WASTE WATER MGMT TON Profile # 633488IL Generator TAMERS INC (1441 KINGS HWY) Manifest#: 906 Ticket Total	09/01/22	1859879 🖈	20.43 20.43	TON TON TON	18.00 2.00 2.00	0.00 367.74 40.86 40.86 0.00 0.00 0.00 449.46
Vehicle#: 66T217 Declassified Soil ENVIRONMENTAL CHARGE TON WASTE WATER MGMT TON Profile # 633488IL Generator TAMERS INC (1441 KINGS HWY) Manifest#: 915 Ticket Total	09/01/22	1859887	22.30 22.30 22.30	TON TON TON	18.00 2.00 2.00	0.00 401.40 44.60 44.60 0.00 0.00 0.00 490.60
Vehicle*: 877116 Declassified Soil ENVIRONMENTAL CHARGE TON WASTE WATER MGMT TON Profile * 633488IL Generator TAMERS INC (1441 KINGS HWY) Manifest*: 917 Ficket Total	09/01/22	1859888	21,99 21,99 21,99	TON TON TON	18.00 2.00 2.00	0.00 395.82 43.98 43.98 0.00 0.00 0.00
/ehicle#: 93T117 Declassified Soil NVIRONMENTAL CHARGE TON VASTE WATER MGMT TON Profile # 633488IL Generator TAMERS INC (1441 KINGS HWY) Manifest#: 1012	09/01/22	1859921	26.87 26.87	TON TON TON	18.00 2.00 2.00	0.00 483.56 53.74 53.74 0.00 0.00 591.14
Vehicle#: 72T115 Declassified Soil NVIRONMENTAL CHARGE TON VASTE WATER MGMT TON Irofile # 633488IL Generator TAMERS INC (1441 KINGS HWY) Aanifest#: 1023 Clicket Total	09/01/22	1859927	20.57 20.57	TON TON TON	18.00 2.00 2.00	0.00 370.20 47.1-4 41.1-0.00 0.00 0.00 452.5-4
ehicle#: 66T217 leclassified Soil NVIRONMENTAL CHARGE TON VASTE WATER MGMT TON rofile # 633488IL enerator TAMERS INC (1441 KINGS HWY) lanifest#: 1033 lcket Total	09/01/22	1859931	24.23 24.23 24.23	TON TON TON	18.00 2.00 2.00	0.00 436.1- 48.44 48.44 0.00 0.00 533.00
ehicle #: 87T116 eclassified Soil NVIRONMENTAL CHARGE TON VASTE WATER MGMT TON rofile # 633488IL enerator TAMERS INC (1441 KINGS HWY) hanifest #: 1039 lcket Total	09/01/22	1859934	24.40 24.40 24.40	TON TON TON	18.00 2.00 2.00	0.00 439.20 48.80 48.80 0.00 0.00 536.80



Page 5 of 5

Customer ID: Customer Name Service Period Invoice Date Invoice Number 27-03629-93009 CW3M COMPANY 633488 L 09/01/22-09/30/22 10/03/2022 0051068-2056-5

	DETAILS	OF SERVICE -	continued			
Details for Service Location: Cw3m Company 63348811, 701 South G 62704-3638	rand Ave W, Spri	ngfield IL	Custo	mer ID: 2	7-03629-93009	)
Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Vehicle# 93T117 Declassified Soil ENVIRONMENTAL CHARGE TON WASTE WATER MGMT TON Profile # 633488IL Generator TAMERS INC (1441 KINGS HWY) Manifest# 1121 Ticket Total	09/01/22	1859961	27.66 27.66 27.66	TON TON TON	18 00 2.00 2.00	0.0 497.8 55.3 55.3 0.0 0.0 0.0 608.5
Vehicle#: 721115 Declassified Soil ENVIRONMENTAL CHARGE TON WASTE WATER MGMT TON Profile # 63348BIL Generator TAMERS INC (1441 KINGS HWY) Manifest#: 1126 Ficket Total	09/01/22	1859963	24 93 24,93 24 93	TON TON TON	18 00 2.90 2.00	0.0 448.7 49.8 49.8 0.0 0.0 0.0
Vehicle# 66T217 Declassified Soil ENVIRONMENTAL CHARGE TON WASTE WATER MGMT TON Profile # 633488IL Generator TAMERS INC (1441 KINGS HWY) Wanifest#: 1142	09/01/22	1859972	26.87 26.87	TON TON TON	18.00 2.00 2.00	0.0 483.6 53.7 53.7 0.0 0.0 0.0 591.1
/ehicle#: 871116 Declassified Soil INVIRONMENTAL CHARGE TON WASTE WATER MGMT TON Profile # 633488IL Generator TAMERS INC (1441 KINGS HWY) Manifest#: 1150 Ticket Total	09/01/22	1859975 🖈	24.55 24.55 24.55	TON TON TON	18.00 2.00 2.00	0.0 441.9 49.1 49.1 0.0 0.0 0.0 540.1
/ehicle#:93T117 Declassified Soil NVIRONMENTAL CHARGE TON VASTE WATER MGMT TON Profile # 633488IL Generator TAMERS INC (1441 KINGS HWY) Annifest#:1224	09/01/22	1860003⊀	27.39 27.39 27.39	TON TON TON	18.00 2.00 2.00	0.0 493.0 54.7 54.7 0.0 0.0 0.0 602.5
Tehicle#: 72T115 Declassified Soil NVIRONMENTAL CHARGE TON VASTE WATER MGMT TON TOFILE # 6334BBIL GENERATOR TAMERS INC (1441 KINGS HWY) Anifest#: 1230 Icket Total	09/01/22	1860007	25.49 25.49 25.49	TON TON TON	18.00 2.00 2.00	0.0 458.8 50.9 50.9 0.0 0.0

526. Of Tons

350.6743



# UST Removal and Abandonment Costs Form

Product Stored in UST	Size (gallons)	Abandoned or Removed	Cost (\$)	Did UST have a release?
Gasoline	20,000	Removed	5,777.00	Yes 🛛 No 🗌
Gasoline	12,000	Removed 577	700/4,438,43	Yes 🛛 No 🗌
Gasoline	8,000	Removed	4,438.43	Yes 🛛 No 🗌
				Yes No 🛇
				Yes ☐ No ⊠
				Yes No

Total UST Removal and Abandonment Costs:	\$14,663.86
	11,554,00



Illinois Environmental Protection Agency LUST Claims Unit LCTS Queue Date Tracking Worksheet Monday, July 3, 2023 111LUITE

LPC Number 1631455083

Incident Number 20220668 -- 74015

120-Day Date 10/18/2023

Queue Date 6/20/2023

Site Name TAMERS INC

Owner Name 1441 Kings High way

Operator Name 1441 Kings Highway

Class Code EA

Program 734

Amount Requested \$24,919.25

Billing Period From 7/1/2022 To 10/31/2022

Consultant Name CWM Company, Inc.

Opt-In Date

NFR Date

NFR Recorded Date

Division File

Comments Re-review

Tapocik

Page 1 of 1

 From:
 Bauer, Brian P.

 To:
 Fiedler, Becky

 Subject:
 FW: OSFM request

Date: Thursday, October 12, 2023 3:21:46 PM

FYI

From: Bradley, Shelly <Shelly.Bradley@Illinois.gov>

Sent: Thursday, October 12, 2023 1:11 PM

To: Bauer, Brian P. <Brian.Bauer@Illinois.gov>; Lock, Deanne <Deanne.Lock@Illinois.gov>

Subject: RE: OSFM request

I spoke with the inspector (Travis Smith) who witnessed the removals and to the best of his recollection, tanks 2 & 3 were a 20,000 compartment tank. We don't identify tanks as being compartment tanks. All tanks are recorded separately. Hope this helps.

Shelly

From: Bauer, Brian P. < Brian.Bauer@Illinois.gov> Sent: Thursday, October 12, 2023 12:52 PM

To: Lock, Deanne < Deanne.Lock@Illinois.gov >; Bradley, Shelly < Shelly.Bradley@Illinois.gov >

Subject: FW: OSFM request

Shelly and Deanne

Is there any documentation that the OSFM would have that an UST would be compartmentalized UST?

We believe the 2 USTs at this site are compartment UST and not 3 different USTs.

Thanks

Brian Bauer
Interim Manager
LUST Section
Illinois Environmental Protection Agency
1021 North Grand Avenue East P.O. Box19276
Springfield, Illinois 62794-9276
Brian Bauer@Illinois.gov
217/782-3335
Fax 217/782-9308

From: Fiedler, Becky < Becky. Fiedler@illinois.gov > Sent: Thursday, October 12, 2023 12:05 PM

To: Bauer, Brian P. < Brian.Bauer@Illinois.gov>

Subject: FW: OSFM request

Brian, this is what OSFM sent back. Is there any other information they would have that would confirm that T2 & T3 is a compartmentalized tank?

From: Malcom, James < Lames. Malcom@Illinois.gov>

Sent: Thursday, October 12, 2023 12:02 PM
To: Fiedler, Becky <a href="mailto:seov">Becky Fiedler@illinois.gov</a>

Subject: OSFM request

See OSFM removal logs attached...

From: Bradley, Shelly < Shelly Bradley@Illinois.gov>Sent: Thursday, October 12, 2023 11:55 AM
To: Malcom, James < James Malcom@Illinois.gov>

Subject: RE: OSFM request

Attached are two removal logs.

Shelly

From: Malcom, James < lames. Malcom@Illinois.gov>

Sent: Thursday, October 12, 2023 8:45 AM
To: Bradley, Shelly < Shelly Bradley@Illinois.gov>

Subject: OSFM request Importance: High

Shelly,

Can I get the removal log for facility #6041816? We need to determine if the 2 UST's removed were two separate UST's or 1 compartmentalized tank?

From: Fiedler, Becky < <u>Becky Fiedler@illinois.gov</u>> Sent: Thursday, October 12, 2023 8:43 AM

To: Malcom, James < lames.Malcom@Illinois.gov>

Subject: OSFM request Importance: High

Morning Jamie!

Can you please request documentation/information from OSFM for facility 6041816 (Tamers in Washington Park)? I need to find out if two of the tanks is actually one compartmentalized tank.

#### Thanks!

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, including all attachments. Receipt by an unintended recipient does not waive attorney-client privilege, attorney work product privilege, or any other exemption from disclosure.



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

Facility #	6041816
Permit#	00870-2022REM
Date	8/30/2022
IEMA#	22-0668
Notification Form Received	Y N
Permit Not Executed	
Void Permit	

	LOG	and the second second	GROUND STORAG Removal	☐ Piping Remova		REWOY	AL
		-	(Cillova)	in i iping itemove	al Offiny		
OWNE	R OF TANK	S		FACILITY			
Majed Ab	usaid			Tamers			
Name				Name			
3700 Unio	on Blvd.			1441 Kings Highway			
Street Ad	dress			Street Address			
St. Louis		MO	63115	Washington Park	IL	62204	St. Clair
City		State	Zip	City	State	Zip	County
Majed Ab	usaid	314-28	0-9325	Majed Abusaid		614-280-	9325
Contact F	Person	Phone		Contact Person		Phone	
CONTR	RACTOR	IL1	723				
		10.1	License Number				
CW3M C	ompany, Inc.		alouilos Halipa				
Name							
701 West	South Grand A	venue					
Street Ad	dress						
Springfiel	d	IL	62704				
City		State	Zip				
Carol Roy	VE	217-522	2-8001				
Contact F	erson	Phone					
			TANK SYSTEM	INFORMATION			
Tank	Capacity		Product	S	tatus		Regulated
	20,000	Gasoline -	Regular	Out of ser	vice	F	ederal
ECTION	A .		TANK COR	RECTION			
CTION	В.		ADDITIONAL	TANKS FOUND			
			TANKS NO	OT FOUND			
CTION	C.		TAINO III	A 10 10 10 10 10 10 10 10 10 10 10 10 10			
ECTION				ON INFORMATION	N		

Tank Removed; ●Y ○N

Contamination Present: 

Y 
Unknown

(LogRem 10/28/2020) Page 1 of 2

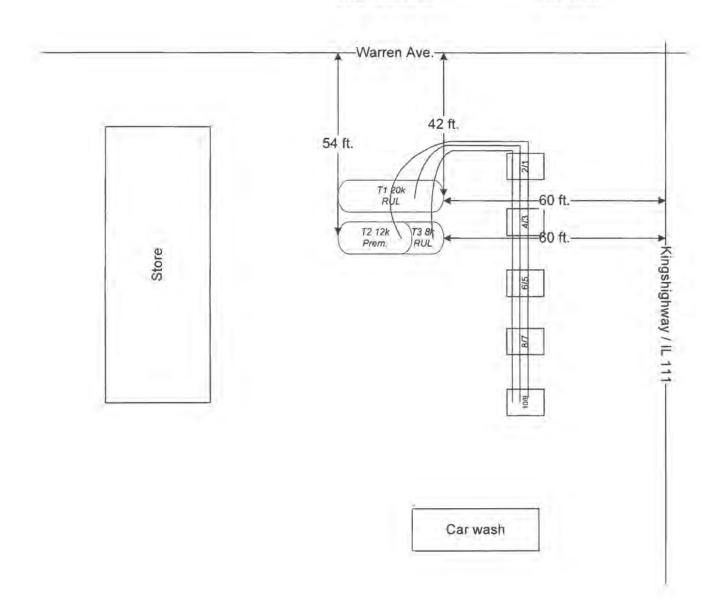
Water Present in Exc	avation: OY ON	☐ Tank Floor		
Water wells	in area: OY OUnknown	✓ Backfill		
		Walls		
	Water wells in area: ○ Y ● Unknown  □ Backfill □ Walls □ Pipe Trench  Tank Integrity: ● No Apparent Holes ○ Observed Obvious Holes  CTION E.  MISCELLANEOUS  Did STSS verify all certified employees, non-certified workers and subcontract excavation operator possess their 40 hour General Site Worker Program identification card and valid refresher cards?  Did STSS verify the certified employee possessed a wallet card verifying successful passage of Os approved exam?  Name of certified employee: Rob Stanley Date certification expires: 1/12/2023  Were samples taken with the excavation still open and prior to backfill, while STSS still on site?  Company Performing the site assessment.  Company Name: CW3M Company, Inc. Phone Number: 217-522-8001  & D Application:  Given To Owner/Operator ○ Given To Contractor/Consultant ● Obtain Form Onle Moval Certification:  Given To Owner/Operator ○ Given To Contractor/Consultant ● Obtain Form Onle Assessment Result Form:  Given To Owner/Operator ○ Given To Contractor/Consultant ● Obtain Form Onle Marks:	☑ Pipe Trench		
Tank I				
	<ul><li>No Apparent Holes</li></ul>			
	Observed Obvious F	toles		
SECTION E.	MISCELLAN	EOUS		
			Y	N
			•	0
	tified employee possessed a wallet car	d verifying successful passage of OSFM	•	0
	Name of certified employe	ee: Rob Stanley		
	Date certification expire	es: 1/12/2023	= /	
<ol><li>Were samples taken wit</li></ol>	th the excavation still open and prior to	backfill, while STSS still on site?	•	0
4. Company performing the	e site assessment			
	Company Nam	ne: CW3M Company, Inc.		
O Given To Owner/Ope Removal Certification: O Given To Owner/Ope Site Assessment Res	erator O Given To Contractor/Co	onsultant   Obtain Form Online	ON/	A
		8/30/203	12	
		McColout X	_	
		Saned by Travis W Smith		
		Storage Tank Safety Specialist	(Sign	ature

(LogRem 10/28/2020) Page 2 of 2



Facility: 6041816 Tamers 1441 Kings Highway Washington Park, IL 62204 Date: 8/30/2022 Permit: 00870-2022REM IEMA Number: 22-0668 Note: Not to scale. Tank 1 only removed on this date.

Median





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

Facility #	6041816
Permit#	00870-2022REM
Date	8/31/2022
IEMA#	22-0668
Notification Form Received	Y N ○ •
Permit Not Executed	
Void Permit	

OWNER				E TANK REMOVAL	/PIPING	REMOV	AL
OWNER	OF TANK		Removal	☐ Piping Remova	al Only		
	CI IMIN	<u>s</u>		FACILITY			
Majed Abu	usaid			Tamers			
Name				Name			
3700 Unio	n Blvd.			1441 Kings Highway			
Street Add	dress			Street Address			
St. Louis		MO	63115	Washington Park	Œ	62204	St. Clair
City		State	Zip	City	State	Zip	County
Majed Abu	said	314-28	0-9325	Majed Abusaid		614-280-9	9325
Contact Pe	erson	Phone		Contact Person		Phone	
CONTR	ACTOR	IL1	723				
			License Number				
CW3M Co	mpany, Inc.						
Name							
701 West :	South Grand Av	/enue					
Street Add	iress						
Springfield	1	IL	62704				
City		State	Zip				
Carol Row	re .	217-52	2-8001				
Contact Pe	erson	Phone					
			TANK SYSTEM	INFORMATION			
Tank	Capacity		Product	S	tatus		Regulated
2	12,000	Gasoline -	Premium.	Out of ser	rvice	Fe	ederal
3	8,000	Gasoline -	Regular	Out of ser	rvice	Fe	ederal
ECTION	Α.		TANK COR	RECTION			
ECTION	В.		ADDITIONAL	TANKS FOUND			
ECTION	C.		TANKS N	OT FOUND			
ECTION	D.		CONTAMINAT	ON INFORMATIO	N	- 4	
		nk Number k Removed		Area o	f Contar	nination:	

(LogRem 10/28/2020) Page 1 of 3

	Contamination Present:		☐ Tank Floor		
	Water Present in Excavation:	OYON	<b>☑</b> Backfill		
	Water wells in area:	○Y  Unknown	Walls		
			☑ Pipe Trench		
	Tank Integrity:	No Apparent Holes			
		Observed Obvious Hole	S		
	Tank Number:	3	Area of Contamination:		
	Tank Removed:		Tank Floor		
	Contamination Present:	<b>●</b> Y ○ Unknown	☑ Backfill ☐ Walls		
	Water Present in Excavation:	OYON	☑ Pipe Trench		
	Water wells in area:	OY <b>®</b> Unknown	En per tremen		
	Tank Integrity:	No Apparent Holes			
	Tank Integrity.	Observed Obvious Hole	S		
SE	CTION E.	MISCELLANEOU	S		
				Y	N
1,		loyees, non-certified workers and te Worker Program identification c		•	0
2.	Did STSS verify the certified emp approved exam?		ifying successful passage of OSFM	•	0
		Name of certified employee: R		_	
2		Date certification expires: 1/			
3.	Were samples taken with the exc. Company performing the site assi	and the second of the control of the second	fill, while STSS still on site?	•	0
-	company periodining the site das-		W3M Company, Inc.		
		Phone Number: 2			
		_			
-	& D Application:				
C	Given To Owner/Operator C	Given To Contractor/Consu	Itant  Obtain Form Online	ON	A
Re	emoval Certification:				
C	Given To Owner/Operator C	Given To Contractor/Consu	Itant   Obtain Form Online	ON/	Α
Si	te Assessment Result For	1991			
-			nsultant   Obtain Form Onlin	ne Of	N/A
	emarks:	2 5 14 m mc 25 14 A 1 1 1 2 1	22-27-27-27-27-27-27-27-27-27-27-27-27-2		20:2
•					
			8/31/200	12	
			0.31/24		
			X Tradication X		
			Soned by: Trave W Smith		
			Storage Tank Safety Specialist	(Sian	atur
			The second of th	15	OCD :

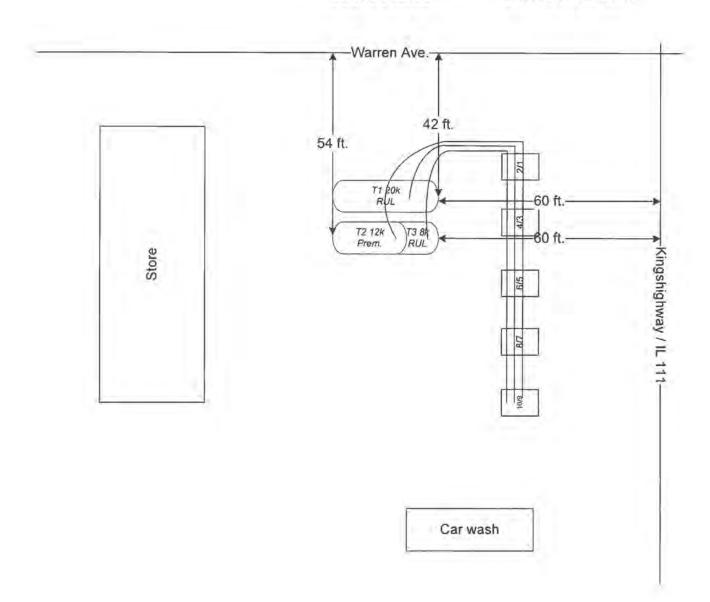
(LogRem 10/28/2020)

(LogRem 10/28/2020) Page 3 of 3



Facility: 6041816 Tamers 1441 Kings Highway Washington Park, IL 62204 Date: 8/31/2022 Permit: 00870-2022REM IEMA Number: 22-0668 Note: Not to scale. Tanks 2, 3 and all piping removed on this date.

A Stort





# ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

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

JB PRITZKER, GOVERNOR

JOHN J. KIM, DIRECTOR

(217) 524-3300

CERTIFIED MAIL # 7020 1290 0002 1666 3397

OCT 1 8 2023

1441 Kingshighway, LLC Attn: CWM Company, Inc. 701 South Grand Avenue West Springfield, IL 62704

Re: 1631455083 - St. Clair County

Washington Park / Tamers, Inc.

1441 Kings Highway

Incident-Claim No.: 20220668 -- 74015

Queue Date: June 20, 2023 Leaking UST Fiscal File

Dear Mr. Abusaid:

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 June 13, 2023 and was received by the Illinois EPA on June 20, 2023. The application for payment covers the period from July 1, 2022 to October 31, 2022. The amount requested is \$24,919.25.

On June 20, 2023, 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 \$13,895.65 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 for this claim is \$5,000.00, which was previously withheld from your payment(s). 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.

2125 S. First Street, Champaign, IL 61820 (217) 278-5800 1101 Eastport Plaza Dr., Suite 100, Collinsville, IL 62234 (618) 346-5120 9511 Harrison Street, Des Plaines, IL 60016 (847) 294-4000 595 S. State Street, Elgin, IL 60123 (847) 608-3131 2309 W. Main Street, Suite 116, Marion, IL 62959 (618) 993-7200 412 SW Washington Street, Suite D, Peoria, (L 61602 (309) 671-3022 4302 N. Main Street, Rockford, IL 61103 (815) 987-7760

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 Nicole Howland of my staff at (217) 524-0435 or at Nicole.Howland@illinois.gov.

6

Brian P. Bauer Leaking UST Claims

Leaking Underground Storage Tank Section

Bureau of Land

Attachment: Attachment A

Appeal Rights

c: Mr. Hany Abusaid

Leaking UST Claims Unit

# Attachment A Accounting Deductions

Re: 1631455083 - St. Clair County

Washington Park / Tamers, Inc.

1441 Kings Highway

Incident-Claim No.: 20220668 -- 74015

Queue Date: June 20, 2023 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

 \$892.38, deduction for tank removal costs that exceed the maximum payment amounts set forth in Subpart H, Appendix D, and/or Appendix E of 35 Ill. Adm. Code 734. Such costs are ineligible for payment from the Fund pursuant to 35 Ill. Adm. Code 734.630(zz). In addition, such costs are not approved pursuant to Section 57.7(c)(3) of the Act because they are not reasonable.

In addition, deduction for costs that are based on mathematical errors. Such costs are ineligible for payment from the Fund pursuant to 35 Ill. Adm. Code 734.630(bb). In addition, such costs are not approved pursuant to Section 57.7(c)(3) of the Act because they are not reasonable.

In addition, deduction for costs for tank removal, which lack supporting documentation. Such costs are ineligible for payment from the Fund pursuant to 35 Ill. Adm. Code 734.630(cc). Since there is no supporting documentation of costs, the Illinois EPA cannot determine that costs will not be used for activities in excess of those necessary to meet the minimum requirements of Title XVI of the Act. Therefore, such costs are not approved pursuant to Section 57.7(c)(3) of the Act because they may be used for site investigation or corrective action activities in excess of those required to meet the minimum requirements of Title XVI of the Act.

In addition, deduction for site investigation or corrective action costs for tank removal that 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).

Based on additional information received by the Illinois EPA, the 12,000-gallon tank (Tank 2) and 8,000-gallon tank (Tank 3) comprise one single 20,000-gallon compartment tank, not two separate tanks as was previously indicted in the reimbursement requests. Therefore, the maximum payment amounts are based on two 20,000-gallon USTs.

2. \$10,131.22, deduction for costs for the removal, treatment, transportation, and disposal of more than four feet of fill material from the outside dimensions of the UST, as set forth in 35 Ill. Adm. Code 734.Appendix C, during early action activities conducted pursuant to 35 Ill. Adm. Code 734.210(f), and/or costs for the replacement of contaminated fill materials with clean fill materials in excess of the amounts set forth in 35 Ill. Adm. Code 734.Appendix C during early action activities conducted pursuant to 35 Ill. Adm. Code 734.210(f). Such costs are ineligible for payment from the Fund pursuant to Section 57.6(b) of the Act and 35 Ill. Adm. Code 734.630(a).

In addition, deduction for costs that are based on mathematical errors. Such costs are ineligible for payment from the Fund pursuant to 35 Ill. Adm. Code 734.630(bb). In addition, such costs are not approved pursuant to Section 57.7(c)(3) of the Act because they are not reasonable.

Based on additional information received by the Illinois EPA, the 12,000-gallon tank (Tank 2) and 8,000-gallon tank (Tank 3) comprise one single 20,000-gallon compartment tank, not two separate tanks as was previously indicted in the reimbursement requests. Therefore, the maximum payment amounts are based on two 20,000-gallon USTs.

Excavation allowable \$47,554.80 Excavation paid \$33,659.15 Eligible \$13,895.65

#### 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 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 60 East Van Buren Street, Suite 630 Chicago, IL 60605 (312) 814-3461

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

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

#### TITLE XVI PAYMENT SUMMARY

Reviewer:	Nicole How	land	Queue Date: Subject to Program:	6/20/23 734	Initial R	eview Da	te: 9/14/23
LPC # & County:	163145508	3 / St. Clair			PM: T	apocik	
Site Name:	Washington	Park / Tamers,	Inc.				
LUST IncidentClaim #	202200	668-74015	Bi	lling Period:	7/1/22	to	10/31/22
Early Action:		Site Class.:	Low Priority:		High Priority:		_
Free Product:		Site Invest.;	Corre	clive Action:			
Amount requested for	Early Action	n:			24,919.	25	_
SUB TOTAL:					\$24,919	.25	
Less: STANDARD DE	DUCTIBLE:				met	t l	-
Less: DEDUCTIONS:							
Tanks exceed subpart H	I/Lack doc/N	IR			(892.3	88)	
ET&D and Backfill that of	exceeds new	limits			(10,131	.22)	
2022 - \$13,895.65							
SUMMARY D	ATE:						
NFR DATE OPT-IN DAT			Total Amoun	Due:	\$13,895	5,65	
Payee:	1441 Kings	highway, LLC			Tamers, Inc.		
Attention:	CWM Com	pany, Inc.			1441 Kings Hig		
KI COL	704 6				Washington Pa	rk, IL	
Address:		Grand Avenue W	est	County	St. Clair		
City/St./Zip:	Springfield	IL 02/04					

#### TITLE XVI

TO:	Brian Bauer			Init	ial Review Date:	9/14/23
FROM:	Nicole Howland			F	Project Manager:	Tapocik
				Sub	ject to Program:	734
LPC # & County:	1631455083 / St.	Clair				
Site City & Name:	Washington Park	/Tamers, Inc.				
Site Address:	1441 Kings Highw	way				
LUST Incident-Claim	# 20220668-74015					
Queue Date:	6/20/2023	2				
LUST / FISCAL FILE						
The above reference	d facility's consultan	ts/contractors subr	mission regard	ling invoices ar	nd billings has be	en reviewed.
The consultant/contra	actor in this billing pa	ackage is: <u>C\</u>	WM Company	, Inc.		
	Gurana				ALLES NOT	11000
Queue Date:	6/20/23			12.7	120 Day Date:	
		-		Revise	d 120 Day Date:	
EMA:	7/27/22			59 [	Days After IEMA:	9/24/22
OSFM:	- JIMITER	_			f 45 Day Report:	
F.P. Discovered:			45 Days After		was Discovered:	
E.A. Ext Date:		-			s. Comp. Report:	
NFR Date:		-			t. Comp. Report:	
Opt-In Date:	-	_			vork being billed:	
Opt-In as New Owne	r;	~	Or Stage C	Olic (IIVest. v	roin being billed.	
		Targetter (e.g.)				
of Eligible Tanks:	2	Tank Size: 2-	20,000 gasolii	ne		
ank Pull:		Planned:			Not Planned:	
he Billing Period fo	or this claim covers:	_	7/1/22	to	10/31/22	
The Amount Reques	etad in this hilling no	okaga is		\$24,919.25		
He Amount Reques	in this billing pa	ickage is	-	924,519,23	_	
The Budget Amount	Approved for this	site is:	-		_	
The Deductible App	lied to this billing pa	ickage is:		met	4	
Early Actio	n: xxx	Site Class.:		Low Priority	P	High Priority
Free Produc		Site Invest.:		LOW Filding	orrective Action:	right Phonty:
		One investin			on source mondiff.	
MANDATORY DOC	JMENTS:					
×	1. Payment Cert	fication Form.				
x	<ol><li>Owner/Operat</li></ol>	tor & Professional E	Engineer/Geol	ogist Billing Ce	ertification Form.	
x	<ol><li>Private Insura</li></ol>	nce Coverage Que	estionnaire & A	Affidavit Forms		
x	4. Federal Taxpa	ayer Identification N	Number &/or V	/-9 Form(s):		
×	5. Copy of OSFA	M Eligibility / Deduc	ctibility Letter.			
x	6. Women / Mind	ority Business Ente	erprise Form.			

(Comments on Page 2)

Incident #	20220668-74015
The costs have been	deemed reasonable based upon established standards, practices and procedures with the
following exceptions:	
onouning exceptions.	
re-review	
Jpon further review	it was discovered that the smaller tanks are compartmentalized in one large tank.
Therefore, overpaym	nent of tank pull and new limits on ET&D as well as backfill exist.
1199119	The state of the s
	AND THE RESIDENCE OF THE PROPERTY OF THE PROPE

This review does not take into consideration the following Issues: 1) The legitimacy or validity of the site remediation activities;

2) Whether or not plans for corrective action were submitted or approved by the Agency pursuant to Sections 22.18b(d)(4)(E) and

22.18b(d)(4)(F) of the Environmental Protection Act; 3) If there are any reports, technical data, or information in support of this claim.

#### Fiedler, Becky

From: Bauer, Brian P.

Sent: Thursday, October 12, 2023 3:22 PM

To: Fiedler, Becky
Subject: FW: OSFM request

Follow Up Flag: Follow up Flag Status: Flagged

FYI

From: Bradley, Shelly <Shelly.Bradley@Illinois.gov>

Sent: Thursday, October 12, 2023 1:11 PM

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Brian Bauer
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Subject: OSFM request Importance: High

Shelly,

Can I get the removal log for facility #6041816? We need to determine if the 2 UST's removed were two separate UST's or 1 compartmentalized tank?

From: Fiedler, Becky < Becky.Fiedler@illinois.gov > Sent: Thursday, October 12, 2023 8:43 AM To: Malcom, James < James.Malcom@illinois.gov >

Subject: OSFM request Importance: High

Morning Jamiel

Can you please request documentation/information from OSFM for facility 6041816 (Tamers in Washington Park)? I need to find out if two of the tanks is actually one compartmentalized tank.

Thanks!

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff



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

Facility #	6041816
Permit#	00870-2022REM
Date	8/31/2022
IEMA#	22-0668
Notification Form Received	Y N
Permit Not Executed	
Void Permit	

LOG OF	UNDER	GROUND STORAG	E TANK REMOVAL	PIPING	REMOV	/AL
	V	Removal	☐ Piping Remov	al Only		
OWNER OF TANKS			FACILITY			
Majed Abusald			Tamers			
Name			Name			
3700 Union Blvd.			1441 Kings Highway			
Street Address			Street Address			
St. Louis	MO	63115	Washington Park	IL	62204	St. Clair
City	State	Zip	City	State	Zip	County
Majed Abusaid	314-28	0-9325	Majed Abusaid		614-280-	9325
Contact Person	Phone		Contact Person		Phone	
CONTRACTOR	IL1	723				
		License Number				
CW3M Company, Inc.						
Name						
701 West South Grand Aven	ue					
Street Address						
Springfield	IL	62704				
City	State	Zíp				
Carol Rowe	217-52	2-8001				
Contact Person	Phone					

	TANK SYSTEM INFORMATION					
Tank	Capacity	Product	Status	Regulated		
2	12,000	Gasoline - Premium	Out of service	Federal		
3	8,000	Gasoline - Regular	Out of service	Federal		

SECTION A.	TANK CORRECTION	
SECTION B.	ADDITIONAL TANKS FOUND	

SECTION C.	TANKS NOT FOUND	
DECIZOR OF	TAIRES HOT LOUIS	

SECTION D. CONTAMINATION INFORMATION

Tank Number: 2

Area of Contamination:

Tank Removed: 

Y ON

(LogRem 10/28/2020) Page 1 of 3

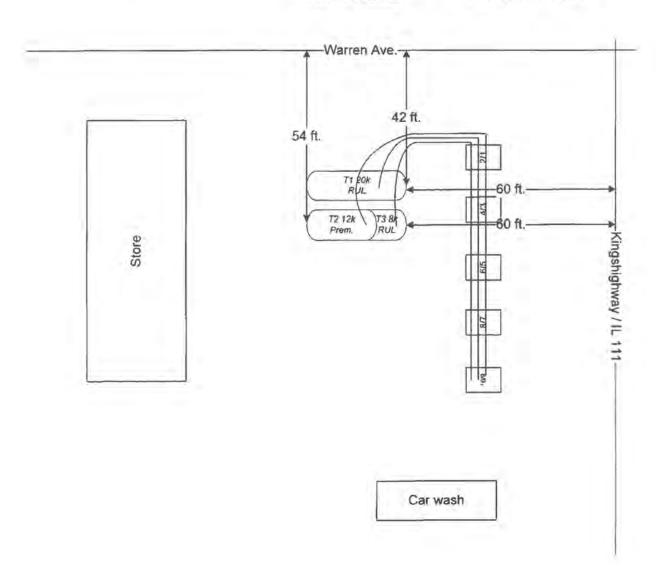
	Contamination Present:	<b>⊚</b> Y ○Unknown	☐ Tank Floor		
	Water Present in Excavation:		☑ Backfill		
	Water wells in area:	42/11/21/14/14/14	☐ Walls ☑ Pipe Trench		
	Tank Integrity:	No Apparent Holes     Observed Obvious Holes			
	Tank Number:	3	Area of Contamination:		
	Tank Removed:		☐ Tank Floor		
	Contamination Present:	201200	☑ Backfill		
	Water Present in Excavation:		Walls		
	Water Present in Excavation: Water wells in area:		☑ Pipe Trench		
	Tank Integrity:	No Apparent Holes     Observed Obvious Holes			
SE	CTION E.	MISCELLANEOUS			
				¥	N
1.		loyees, non-certified workers and sulte Worker Program identification care		•	0
2.	Did STSS verify the certified emp approved exam?	loyee possessed a wallet card verify	A STATE OF THE STA	•	0
		Name of certified employee: Rob		_	
2	More camples taken with the ave	Date certification expires: 1/12 avation still open and prior to backfill		-	~
	Company performing the site ass	essment		•	0
		Company Name: CW		_	
		Phone Number: 217	-522-8001		
	& D Application: Given To Owner/Operator	Given To Contractor/Consult	ant   Obtain Form Online	ON	A
-	moval Certification: Given To Owner/Operator	Given To Contractor/Consult	ant   Obtain Form Online	ON/	A
	te Assessment Result Fo	rm:  O Given To Contractor/Cons	ultant   Obtain Form Onlin	ne O	N/A
Re	marks:	Accessed to the second			
		-			
			8/31/20	22	
		1,2	MEDENT X		
			Signed by Trave W Smith		
		3	Storage Tank Safety Specialist	(Sign	ature)

(LogRem 10/28/2020) Page 2 of 3



Facility: 6041816 Tamers 1441 Kings Highway Washington Park, IL 62204 Date: 8/31/2022 Permit: 00870-2022REM IEMA Number: 22-0668 Note: Not to scale. Tanks 2, 3 and all piping removed on this date.

ARBORT SETS





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

Facility #	6041816
Permit #	00870-2022REM
Date	8/30/2022
IEMA#	22-0668
Notification Form Received	Y N ○ •
Permit Not Executed	
Void Permit	

			Removal	☐ Piping Removal			
OWNER	R OF TANK	S		FACILITY			
Majed Ab	usaid			Tamers			
Name				Name			
3700 Unio	on Blvd.			1441 Kings Highway			
Street Ad	dress			Street Address			
St. Louis		MO	63115	Washington Park	IL	62204	St. Clar
City		State	Zip	City	Stale	Zip	County
Majed Ab	usaid	314-28	0-9325	Majed Abusaid		614-280-	9325
Contact P	Person	Phone		Contact Person		Phone	
CW3M C	ompany, Inc.		License Nun	nber			
Vame				-			
701 West	South Grand Av	venue					
Street Ad	dress			_			
Springfiel	d	JL	62704				
City		State	Zip				
Carol Roy	we	217-52	2-8001				
Contact P	Person	Phone					
-,,,,,,,			TANK SYS	TEM INFORMATION			
Tank	Capacity		Product	5	itatus		Regulated
	20,000	Cacoline -	Donulas	Out of so	evilée -	1	adam)

TANK SYSTEM INFORMATION				
Tank	Capacity	Product	Status	Regulated
1	20,000	Gasoline - Regular	Out of service	Federal

SECTION A.	TANK CORRECTION	
SECTION B.	ADDITIONAL TANKS FOUND	
SECTION C	TABLE NOT FOUND	

SECTION D. CONTAMINATION INFORMATION

Tank Number: 1

Area of Contamination:

Tank Removed: @YON

Contamination Present: Y OUnknown

(LogRem 10/28/2020) Page 1 of Z

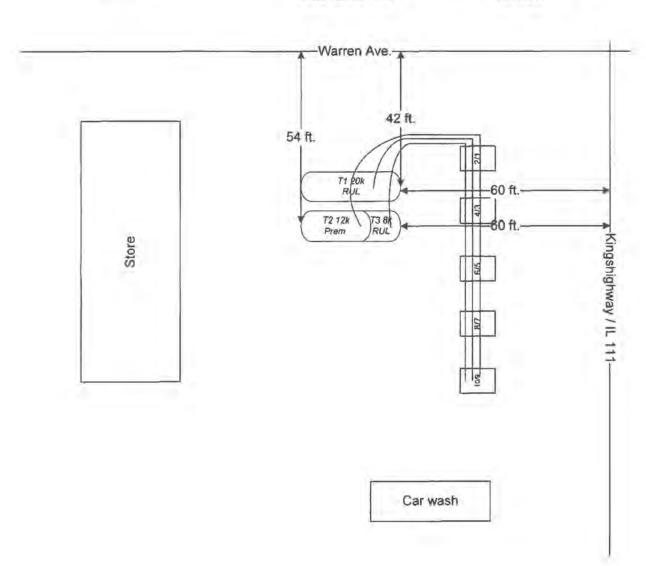
Water Present in Excar	vation: OY  N	☐ Tank Floor		
	area: OY @ Unknown	☑ Backfill		
Woter Wens II	Tarco, S. F. S. Chimical	□Walls		
		☑ Pipe Trench		
Tank Int	egrity:	E. pe Henen		
	<ul><li>No Apparent Holes</li></ul>			
	Observed Obvious I	Holes		
SECTION E.	MISCELLAN	EOUS		
			Y	N
	ed employees, non-certified workers neral Site Worker Program identificat	and subcontract excavation operators ion card and valid refresher cards?	•	0
. Did STSS verify the certific approved exam?	Did STSS verify the certified employee possessed a wallet card verifying successful passage of OSFM approved exam?			0
4.0	Name of certified employe	Rob Stanley		
	Date certification expire	-		
. Were samples taken with	the excavation still open and prior to	backfill, while STSS still on site?	0	0
. Company performing the				
		ne: CW3M Company, Inc.	2	
	Phone Numb	er. 217-522-8001		
temoval Certification:  Given To Owner/Opera	ator O Given To Contractor/Co	onsultant  Obtain Form Online onsultant  Obtain Form Online /Consultant  Obtain Form Online	ON	Α
emarks:	rator O'Given to contractor.	Consultant @ Obtain Form Only	ie ()	W.O.
		8/38/202	2	
		ABOUT" X	_	
		Signed but Trave W Smith		
		Storage Tank Safety Specialist	(Sign	ature)

(LogRem 10/28/2020)



Facility: 6041816 Tamers 1441 Kings Highway Washington Park, IL 62204 Date: 8/30/2022 Permit: 00870-2022REM IEMA Number: 22-0668 Note: Not to scale. Tank 1 only removed on this date.

Mediani 22T2



# Maximum Payment Amounts July 1, 2022 through June 30, 2023

#### **Maximum Total Amount**

#### Drilling:

Hollow-stem auger \$32.41 per foot Direct-push platform for sampling or other non-injection \$25.36 per foot Direct-push platform for injection \$21.14 per foot

The costs associated with a round of drilling must not exceed \$1,690.83 for direct-push platform or \$2,113.54 for hollow-stem auger or the above applicable per foot amount, whichever is greater.

#### Monitoring/Recovery Wells:

Monitoring well installation via hollow-stem auger
Monitoring well installation via direct-push platform
4" or 6" recovery well installation
8" or greater recovery well installation
Monitoring well abandonment
\$23.26 per foot
\$17.61 per foot
\$35.23 per foot
\$57.77 per foot
\$40.09 per foot

Excavation, Transportation, and Disposal of Contaminated Soil: \$80.31 per cubic yard

Backfilling the Excavation: \$28.18 per cubic yard

Overburden Removal and Replacement: \$9.16 per cubic yard

Groundwater or Free Product Removal and Disposal (per round): \$0.96 per gallon

Removal, transportation, and disposal costs associated with each round of free product removal via hand bailing or a vacuum truck must not exceed \$281.81 or the above per gallon amount, whichever is greater.

#### Drum Disposal:

Purchase, transportation, and disposal of drummed waste must not exceed \$704.51 or the following amounts, whichever is greater:

Purchase, transportation, and disposal of drum of solid waste Purchase, transportation, and disposal of drum of liquid waste \$352.26 per drum \$211.36 per drum

#### **UST Removal:**

UST volume 110 to 999 gallons \$2,958.95 per UST UST volume 1,000 to 14,999 gallons \$4,438.43 per UST UST volume ≥15,000 gallons \$5,777.00 per UST

#### Replacement of Concrete, Asphalt, and Paving:

asphalt @ 2" depth: \$2.32 per square foot asphalt @ 3" depth: \$2.61 per square foot asphalt @ 6" depth: \$3.36 per square foot concrete @ 2" depth: \$3.45 per square foot concrete @ 4" depth: \$4.80 per square foot concrete @ 5" depth: \$5.48 per square foot concrete @ 6" depth: \$6.15 per square foot concrete @ 8" depth: \$7.48 per square foot

#### Concrete, Asphalt, and Paving Installed as an Engineered Barrier:

asphalt @ 2" depth: \$2.32 per square foot asphalt @ 3" depth: \$2.61 per square foot concrete @ any depth: \$3.36 per square foot

Destruction or Dismantling and Reassembly of Above Grade Structures: \$10,000.00 per site

# Maximum Payment Amounts July 1, 2022 through June 30, 2023

#### Personnel Titles and Requirements

Title	Degree Required	III. License Required	Minimum Yrs. Experience	Maximum Hourly Rate
Engineer I	Bachelor's in Engineering	None	0	\$105.67
Engineer II	Bachelor's in Engineering	None	2	\$119.77
Engineer III	Bachelor's in Engineering	None	4	\$140.90
Professional Engineer	Bachelor's in Engineering	P.E.	4	\$154.99
Senior Prof. Engineer	Bachelor's in Engineering	P.E.	8	\$183.17
Geologist I	Bachelor's in Geology or Hydrogeology	None	0	\$98.62
Geologist II	Bachelor's in Geology or Hydrogeology	None	2	\$105.67
Geologist III	Bachelor's in Geology or Hydrogeology	None	4	\$123.99
Professional Geologist	Bachelor's in Geology or Hydrogeology	P.G.	4	\$129.62
Senior Prof. Geologist	Bachelor's in Geology or Hydrogeology	P.G.	8	\$154.99
Scientist I	Bachelor's in a Natural or Physical Science	None	0	\$84.53
Scientist II	Bachelor's in a Natural or Physical Science	None	2	\$91.58
Scientist III	Bachelor's in a Natural or Physical Science	None	4	\$98.62
Scientist IV	Bachelor's in a Natural or Physical Science	None	6	\$105.67
Senior Scientist	Bachelor's in a Natural or Physical Science	None	8	\$119.77
Project Manager	None	None	81	\$126.81
Senior Project Manager	None	None	121	\$140.90
Technician I	None	None	0	\$63.41
Technician II	None	None	21	\$70.45
Technician III	None	None	41	\$77.50
Technician IV	None	None	61	\$84.53
Senior Technician	None	None	81	\$91.58
Account Technician I	None	None	0	\$49.32
Account Technician II	None	None	22	\$56.36
Account Technician III	None	None	42	\$63.41
Account Technician IV	None	None	62	\$70.45
Senior Acct. Technician	None	None	82	\$77.49
Administrative Assistant I	None	None	0	\$35.23
Administrative Assistant II	None	None	23	\$42.27
Administrative Assistant III	None	None	43	\$49.32
Administrative Assistant IV	None	None	63	\$56.36
Senior Admin. Assistant	None	None	83	\$63.41
Draftsperson/CAD I	None	None	0	\$56.36
Draftsperson/CAD II	None	None	24	\$63.41
Draftsperson/CAD III	None	None	44	\$70.45
Draftsperson/CAD IV	None	None	64	\$77.49
Senior Draftsperson/CAD	None	None	84	\$84.53

<sup>&</sup>lt;sup>1</sup> Equivalent work-related or college level education with significant coursework in the physical, life, or environmental sciences can be substituted for all or part of the specified experience requirements.

<sup>&</sup>lt;sup>2</sup> Equivalent work-related or college level education with significant coursework in accounting or business can be substituted for all or part of the specified experience requirements.

<sup>&</sup>lt;sup>3</sup> Equivalent work-related or college level education with significant coursework in administrative or secretarial services can be substituted for all or part of the specified experience requirements.

<sup>&</sup>lt;sup>4</sup> Equivalent work-related or college level education with significant coursework in drafting or computer aided design (CAD) can be substituted for all or part of the specified experience requirements.

# Maximum Payment Amounts July 1, 2022 through June 30, 2023

Chemical BETX Soil with MTBE BETX Water with MTBE COD (Chemical Oxygen Demand)	\$114.13	Metals Soil preparation for Metals TCLP Soil (one fee per sample)	\$111.31
BETX Water with MTBE	\$114.13	per sample)	\$111.31
			\$111 31
		Call assessmentian for Motole Total Call Jose for	
COD (Chemical Overen Demand)	640.07	Soil preparation for Metals Total Soil (one fee per sample)	\$22.53
JOB (Chemical Oxygen Demand)	\$42.27	Water preparation for Metals Water (one fee per sample)	\$15.49
Corrosivity	\$21.14	Arsenic TCLP Soil	\$22.53
Flash Point or Ignitability Analysis EPA 1010		Arsenic Total Soil	\$22.53
FOC (Fraction Organic Carbon)		Arsenic Water	\$25.36
Fats, Oil, & Grease (FOG)		Barium TCLP Soil	\$14.09
UST Pollutants Soil - analysis must include all		Barium Total Soil	\$14.09
volatile, base/neutral, polynuclear aromatic, and metal parameters list in Section 732.Appendix B and 734.Appendix B	,,,,,,,		•,5,6
Organic Carbon (ASTM-D 2974-87)	\$46.49	Barium Water	\$16.91
Dissolved Oxygen (DO)		Cadmium TCLP Soil	\$22,53
Paint Filter (Free Liquids)		Cadmium Total Soil	\$22.53
PCB / Pesticides (combination)		Cadmium Water	\$25.36
PCBs		Chromium TCLP Soil	\$14.09
Pesticides		Chromium Total Soll	\$14.09
oH .		Chromium Water	\$16.91
Phenol		Cyanide TCLP Soil	\$39.45
Polynuclear Aromatics PNA, or PAH SOIL		Cyanide Total Soil	\$47.91
Polynuclear Aromatics PNA, or PAH WATER		Cyanide Water	\$47.91
Reactivity		Iron TCLP Soil	\$14.09
SVOC - Soil (Semi-Volatile Organic Compounds)		Iron Total Soil	\$14.09
SVOC - Water (Semi-Volatile Organic Compounds)		Iron Water	\$16.91
FKN (Total Kjeldahl) "nitrogen"		Lead TCLP Soil	\$22.53
FOC (Total Organic Carbon) EPA 9060A		Lead Total Soil	\$22.53
TPH (Total Petroleum Hydrocarbons)		Lead Water	\$25.36
/OC (Volatile Organic Compound) - Soil (Non- Aqueous)		Mercury TCLP Soil	\$26.77
/OC (Volatile Organic Compound) - Water	\$238 13	Mercury Total Soil	\$14.09
Geo-Technical	Ψ200.10	Mercury Water	\$36.63
Bulk Density ASTM D4292 / D2937	\$31.00	Selenium TCLP Soil	\$22.53
Ex-situ Hydraulic Conductivity / Permeability		Selenium Total Soil	\$22.53
Moisture Content ASTM D2216-90 / D4643-87		Selenium Water	\$21.14
Porosity		Silver TCLP Soil	\$14.09
Rock Hydraulic Conductivity Ex-situ		Silver Total Soil	\$14.09
Sieve / Particle Size Analysis ASTM D422-63 /		Silver Water	\$16.91
01140-54	φ204.51	Silver water	\$10.51
Soil Classification ASTM D2488-90 / D2487-10	\$95.81	Metals TCLP Soil (a combination of all RCRA metals)	\$145.13
Other		Metals Total Soil (a combination of all RCRA metals)	\$132.44
EnCore® Sampler, purge-and-trap sampler, or	\$14.09	Metals Water (a combination of all RCRA	\$167.67
equivalent sampling device	φ17.03	metals)	Ψ101.01
Sample Shipping (*maximum total amount for	*\$70.45		
chipping samples in a calendar day)	φ10.43		