BEFORE THE POLLUTION CONTROL BOARD RECEIVED OF THE STATE OF ILLINOIS

RANDY'S SHELL,

Petitioner,

V.

PCB 05-21

(UST Appeal)

ILLINOIS ENVIRONMENTAL

PROTECTION AGENCY,

Respondent.

NOTICE OF FILING

TO: John Kim

Special Assistant Attorney General

Illinois Environmental Protection Agency

1021 North Grand Avenue East

P.O. Box 19276

Springfield, Illinois 62794-9276

Carol Webb

Hearing Officer

Illinois Pollution Control Board 1021 North Grand Avenue East

P.O. Box 19274

Springfield, Illinois 62794-9274

PLEASE TAKE NOTICE that on November 12, 2004, filed with the Clerk of the Illinois Pollution Control Board of the State of Illinois an original, executed copy of a Petition for Review of Illinois Environmental Protection Agency Decision.

Dated: November 12, 2004

Respectfully submitted,

Randy's Shell

By:

One of Its Attorneys

Carolyn S. Hesse Barnes & Thorn

Barnes & Thornburg LLP

One North Wacker Drive

Suite 4400

Chicago, Illinois 60606

(312) 357-1313

245570v1

CERTIFICATE OF SERVICE

I, on oath state that I have served the attached Petition for Review of Illinois Environmental Protection Agency Decision. by placing a copy in an envelope addressed to:

John Kim Special Assistant Attorney General Illinois Environmental Protection Agency 1021 North Grand Avenue East P.O. Box 19276 Springfield, Illinois 62794-9276

Carol Webb Hearing Officer Illinois Pollution Control Board 1021 North Grand Avenue East P.O. Box 19274 Springfield, Illinois 62794-9274

from One North Wacker Drive, Suite 4400, Chicago, Illinois, before the hour of 5:00 p.m., on this 12^{th} Day of November, 2004.

Carolyn S. Hesse

OF THE STATE OF ILLINOIS CLERK'S OFFICE

| RANDY'S SHELL, | NOV 12 2004 |
|---|--|
| Petitioner,) | STATE OF ILLINOIS Pollution Control Board |
| v.) | PCB 05-21 (UST Appeal) |
| ILLINOIS ENVIRONMENTAL) PROTECTION AGENCY,) | (Colling to the colling to the colli |
| Respondent.) | |

PETITION FOR REVIEW OF ILLINOIS ENVIRONMENTAL PROTECTION AGENCY DECISIONS

Randy's Shell, by its attorney, Carolyn S. Hesse of Barnes & Thornburg, pursuant to the Illinois Environmental Protection Act, 415 ILCS 5/1 et. seq. (the "Act") and 35 Illinois Administrative Code Section 105.400 et. seq., hereby appeals certain decisions by the Illinois Environmental Protection Agency (the "Agency").

- 1. L. Keller Oil Properties, Inc. ("Petitioner" or "Randy's Shell") is the owner of property referred to as Randy's Shell located at 249 South Macon Street in Bement, Piatt County, Illinois. The site was a gasoline service station that had underground storage tanks (USTs) on the property, which stored gasoline and diesel fuel.
- 2. LUST Incident Number 892516 was obtained following a site investigation. LPC #1190850001-Piatt County has also been assigned.
- 3. On May 13, 2004, Petitioner sent to the Agency a High Priority Corrective Action Plan Budget (the "Budget") to perform corrective action at the Station. (See Exhibit 1.) The Agency received this document on May 17, 2004. The Budget included signed certifications to the effect that

the submitted Budget complied with the Environmental Protection Act.

(See last page of Exhibit 1.)

4. On July 8, 2004, the Agency sent a letter to Petitioner rejecting the High Priority Corrective Action Plan Budget (the "Letter"). (See Exhibit 2.)

The Letter stated as follows:

The Budget is rejected for the reasons(s) listed in Attachment A below (Section 57.7(c)(4) of the Act and 35 III. Adm. Code 732.405(c) and 732.503(b)).

5. Attachment A to the Letter states in part:

The Illinois EPA previously notified the owner or operator of its final action. Further, in accordance with 57.7(c)(4) of the Act and 35 Ill. Adm. Code 732.503(f), the Illinois EPA's action to reject or require modification of the plan or budget, or the rejection of any plan or budget by operation of law, was subject to appeal to the Illinois Pollution Control Board within 35 days after the Illinois EPA's final action.

The Letter also states that Petitioner has the right to appeal this decision to the Illinois Pollution Control Board.

- 6. The Agency's Letter provides no additional information regarding why IEPA disapproved the Budget.
- 7. Petitioner is appealing the Agency's decision Letter dated July 8, 2004.
- 8. The parties timely filed a joint notice to extend the 35-day period to file this appeal. (See Exhibit 3.)
- 9. By Order dated August 19, 2004, the Illinois Pollution Control Board extended the appeal period to November 12, 2004. (See Exhibit 4.)
- 10. Petitioner's submittal dated May 13, 2004 to the Illinois EPA included a detailed budget.

11. The letter from Petitioner's consultant to the Agency dated May 13, 2004 that forwards the Budget sates in part:

The approved costs have been reassessed and found to be insufficient to complete the work required as described below.

It has been determined that the remaining requested amount will be necessary in order to complete the approved work in accordance with the regulations.

(See Exhibit 1)

- 12. Section 732.405(e) provides as follows:
 - e) If, following approval of any groundwater monitoring plan, corrective action plan or associated budget plan, an owner or operator determines that revised procedures or cost estimates are necessary in order to comply with the minimum required activities for the site, the owner or operator shall submit, as applicable, an amended groundwater monitoring plan, corrective action plan or associated budget plan for review by the Agency. The Agency shall review and approve, reject or require modifications of the amended plan in accordance with the procedures contained in Subpart E of this Part.
- 13. Petitioner's Budget provides costs that are necessary to comply with the Act.
- 14. Under the terms of Section 732.405(e), the Agency is required to review the Budget in accordance with the procedures contained in Subpart E of Part 732. Illinois EPA has failed to perform the detailed review required by Subpart E, Section 732.505.
- 15. Petitioner has determined that revised cost estimates are necessary in order to comply with the minimum required activities for the site and that the costs IEPA previously approved are not adequate to allow Petitioner to

comply with the Act or to perform the work described in the approved modified CAP.

16. Petitioner's costs to perform the work as set forth in the Budget are reasonable costs.

WHEREFORE, Randy's Shell respectfully requests that the Board enter an order that will require IEPA to approve the Budget and that Petitioner be reimbursed from the UST Fund for the costs to do the work covered by the Budget, and for its attorneys' fees and costs in bringing this appeal.

Respectfully submitted,

Randy's Shell

Bv:

One of Its Attorneys

Carolyn S. Hesse, Esq. Barnes & Thornburg LLP One North Wacker Drive Suite 4400 Chicago, Illinois 60606 (312) 357-1313

245536v1

701 W. South Grand Avenue Springfield, IL 62704

Environmental Consulting Services

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

May 13, 2004

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

Re: 1190850001—Piatt County

L. Keller Oil Properties, Inc./Randy's Shell/Bement

249 South Macon Street Incident Number 89-2516

LUST Technical Reports—Amended Corrective Action Budget

Dear Mr. Barrett:

This budget amendment is being submitted in response to the Agency's letter dated January 13, 2004. The approved costs have been reassessed and been found to be insufficient to complete the work required as described below. Since the deductions were not made to a level of detail which indicates either hours or rates that were deducted, the budget amendment includes a complete estimate of the required costs and subtracts out the previously approved amounts on the B-1 page.

Following our review of the deductions and the associated budget, adjustments have been made. Specifically, the landfill costs and personnel was adjusted to lower the overall proposed personnel costs from the originally proposed budget. It has been determined that the remaining requested amount will be necessary in order to complete the approved work in accordance with the regulations.

Following completion of the soil excavation, the remaining groundwater contamination will be re-assessed and a corrective action plan for groundwater, or a closure report will be prepared. If you have any questions or require additional information, please contact Mr. Vince Smith or me at (217) 522-8001.

Sincerely,

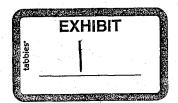
Carol L. Rowe, P.G.

Senior Environmental Geologist

xc: Charles Keller, L. Keller Oil Properties, Inc.

Stephen F. Hedinger, Law Office of Stephen F. Hedinger

William T. Sinnott, CWM Company, Inc.



BUDGET AND BILLING FORM FOR LEAKING UNDERGROUND STORAGE TANK SITES

A. SITE INFORMATION

| Site Address: | 249 South Macon | City: | Bem | ent |
|---------------------------------------|---|-----------|--------------|-------------|
| Zip: 61813 | • | | . ' | |
| County: Piatt | | | 119085 | 50001 |
| IEMA Incident No.: 89-2516 | _ IEMA Notification I | Date: | | · |
| Date this Form was Prepared: | May 12, 2004 | | | |
| This form is being submitted as a | | | | |
| | _Budget Proposal | | | |
| X | Budget Amendment (Budget Amenda over the previous budget.) | ments mus | t include (| only the co |
| | Amendment Number: | 1 | | |
| · · · · · · · · · · · · · · · · · · · | Billing Package for costs incurred pur Code (IAC), Part 732 ("New program' | | 5 Illinois A | dministra |
| This form is being submitted for t | he Site Activities indicated below (chec | ck one): | • | |
| Early Action | | | | |
| Site Investigation | XCorrectiv | ve Action | | • |
| Other (indicate activit | | | | |

DO NOT SUBMIT "NEW PROGRAM" COSTS AND "OLD PROGRAM" COSTS AT THE SAME TIME, ON THE SAME FORMS.

| | | | | | - |
|-----------------------|---|---|---|--|---|
| L. Keller Oil | Properties | s, Inc. | | | |
| CW ³ M Com | oany, Inc. | | , <u>, , , , , , , , , , , , , , , , , , </u> | | · |
| 71 - | | | | | |
| linville | State: | 11 | linois Z | Zip: | 62626 |
| pany of the o | wner or o | | | | |
| | | | 101 or more | Х | · |
| | • • | | • | sently at t | the site and USTs |
| rted to IEMA | <u>.</u> | 1 | | | |
| ed to the site d | lue to rele | ases from | USTs: 89- | 2516 | |
| have ever bee | en located | at the site | and are presently | y located | at the site. |
| Size (gallons) | | | Incident No. | Type Relea | |
| 8,000 | Yes | No | 89-2516 | Tank | system |
| 6,000 | Yes | No | 89-2516 | Tank | system |
| <u>1,000</u> | Yes | No | 89-2516 | Tank | system |
| <u>560</u> | Yes | No | | | |
| <u>560</u> | Yes | No | | | |
| 10,000 | Yes | No | · · · · · · · · · · · · · · · · · · · | | |
| 10,000 | Yes | No | | | |
| 10,000 | Yes | No | | | |
| - | | | | | |
| - - | Yes | No | | | |
| | L. Keller Oil CW ³ M Comp 71 linville STs in Illinois pany of the one owner or one owner o | Eimbursement. Therefore L. Keller Oil Properties CW ³ M Company, Inc. 71 Einville State: State: 8 (Number or operator: 8 (Number that have red to IEMA ed to the site due to relected Size Did (gallons) have a 8,000 Yes 6,000 Yes 1,000 Yes 560 Yes 560 Yes 10,000 Yes 10,000 Yes | Eimbursement. Therefore, payment L. Keller Oil Properties, Inc. CW³M Company, Inc. Ilmville State: II STs in Illinois presently owned of pany of the owner or operator, and owner or operator: 8 (Number of USTs in that have been removed to IEMA 1 ed to the site due to releases from have ever been located at the site (gallons) have a release? 8,000 Yes No 1,000 Yes No 560 Yes No 560 Yes No 10,000 Yes No 10,000 Yes No | eimbursement. Therefore, payment can only be made to L. Keller Oil Properties, Inc. CW³M Company, Inc. 71 linville State: Illinois 2 GTs in Illinois presently owned or operated by the pany of the owner or operator, and any company he owner or operator: 101 or more 8 (Number of USTs includes USTs prethat have been removed.) rted to IEMA 1 ed to the site due to releases from USTs: 89- have ever been located at the site and are presently (gallons) have a release? Incident No. 8,000 Yes No 89-2516 6,000 Yes No 89-2516 1,000 Yes No 89-2516 560 Yes No 560 Yes No 10,000 Yes No | CW³M Company, Inc. Company Company Company Company Company owned or operated by the owner of pany of the owner or operator, and any company owned be owner or operator: 101 or more |

IEMA No.

89-2516

A-2

B. PROPOSED BUDGET SUMMARY AND BUDGET TOTAL

| | | | ROPOSED TOTALS | | REVIOUSLY APPROVED | TOTAL REQUESTED |
|----|---------------------------------------|------|-------------------|-----|-----------------------|--------------------|
| 1. | Investigation Costs: | _\$_ | 4,455.00 | \$ | 3,933.00 | \$ 522.00 |
| | | | | | • | |
| 2. | Analysis Costs: | \$ | 6,875.00 | \$ | 3,713.00 | \$ 3,162.00 |
| | | | | | | |
| 3. | Personnel Costs: | \$ | 80,291.00 | \$ | 20,360.00 | \$ 59,931.00 |
| | | | | | | |
| 4. | Equipment Costs: | \$ | 357.00 | \$ | 217.00 | \$ 140.00 |
| | • • • • • • • • • • • • • • • • • • • | | | | | |
| 5. | Field Purchases and Other Costs: | \$ | 331,702.01 | \$ | 319,405.00 | \$ 12,297.01 |
| | | | | | • | |
| 6. | Handling Charges: | \$ | 11,726.23 | \$ | 11,367.00 | \$ 359.23 |
| | | | | | | |
| | TOTAL PROPOSED BUDGET = | \$ | 76,411.25 | · . | | |

| | | | IEMA No. 89 | 89-2516 | | | |
|------|------------------------------------|---------------|-------------------|--------------|--|--|--|
| | | | | <u>.</u> | | | |
| PRO | POSED BUDGET SUMMARY AND BUDGET TO | TAL | | . • | | | |
| | | PROPOSED | PREV. APPROVED | REQUESTED | | | |
| 1. I | Investigation Costs: | \$ 4,455.00 | \$ 3,933.00 | \$ 522.00 | | | |
| 2 | Analysis Costs: | \$ 6,875.00 | \$ 3,713.00 | \$ 3,162.00 | | | |
| | | Ø 00 001 00 | | | | | |
| 3. 1 | Personnel Costs: | \$ 80,291.00 | \$ 20,360.00 | \$ 59,931.00 | | | |
| 4.] | Equipment Costs: | \$ 357.00 | \$ 217.00 | \$ 140.00 | | | |
| 5. I | Field Purchases and Other Costs: | \$ 331,702.01 | \$ 319,405.00 | \$ 12,297.01 | | | |
| | | | | | | | |
| 6. I | Handling Charges: | \$ 11,726.23 | \$ 11,367.00 | \$ 359.23 | | | |
| | | | | | | | |

B.

B-1

TOTAL PROPOSED BUDGET =

This form must be submitted in duplicate.

E. INVESTIGATION COSTS

| 1. | Drilling Costs - This includes the costs for drilling labor, drill rig usage, and other drilling equipment. |
|----|---|
| | Borings which are to be completed as monitoring wells should be listed here. Costs associated with |
| | disposal of cuttings should not be included here. An indication must be made as to why each boring is |
| | being conducted (I.e., classification, monitoring wells, migration pathways). |

| | borings to _ | 10 | feet = | feet to be bored for Soil Borings |
|----------|--------------|-------------|----------|--|
| | borings to | 15 | feet = | feet to be bored for Monitoring Wells |
| | borings to | 15 | feet = | feet to be bored for Inoculation Wells |
| 2 | borings to | | feet = | 20 feet to be bored for Bio-Monitoring / Pilot |
| | borings to | | | |
| | | | | Total Feet to be Bored: 95 |
| | Borings: _ | 95 | feet x | \$ 24.00 per foot = \$ 2,280.00 (or) |
| | Hours_ | | x | \$ - per hour = \$ - |
| | borings t | hrough _ | | ft of bedrock = Ft bedrock to be bored |
| | borings t | hrough _ | | ft of bedrock = Ft bedrock to be bored |
| | | | | Total Feet bedrock to be Bored: |
| Borings: | | Ft bedr | ock x | \$ - per ft bedrock = \$ - (or) |
| | Hours x | \$ - | per H | lour = |
| | 1 1 | Mobilizatio | ns @ | \$ 260.00 per mobilization = \$ 260.00 |

| Other Costs | ······································ | Number of Uni | ts | Uni | t Cost | Tot | al Cost |
|-----------------------------|--|---------------|----|-----|--------|-----|---------|
| Concrete Cores | | | - | \$ | 50.00 | \$ | - |
| Monitoring Well Abandonment | | | - | \$ | 250.00 | \$ | - |
| Decontamination | | | 1 | \$ | 125.00 | \$ | 125.00 |
| | | | | | | \$ | - |
| | | | | | | \$ | |

2. Professional Services (eg., P.E., geologist) - These costs must be listed in Section I, the Personnel section of the forms.

3. Monitoring Well Installation Materials - Costs listed must be costs associated with well casing, well screens, filter pack, annular seal, surface seal, well covers, etc. List the items below in a time and materials format.

| Material | | Number of Units | Üı | nit Cost | Total Cost |
|--------------------------------|-------|-----------------|-----|----------|-------------------|
| 2" - 10-foot well screen | (MW) | 5 | \$ | 50.00 | \$ 250.00 |
| 2" - 5-foot PVC Riser | (MW) | 5 | \$ | 50.00 | \$ 250.00 |
| 2" - 15-foot PVC Riser | (MW) | | \$ | 80.00 | \$ - |
| 2" Bottom Caps | (MW) | 5 | \$ | 10.00 | \$ 50.00 |
| 2" Expandable Locking Caps | (MW) | 5 | \$ | 20.00 | \$ 100.00 |
| Flush Mount Manway | | 5 | \$ | 50.00 | \$ 250.00 |
| Sand Filter Pack (6 per well) | | 5 | \$ | 60.00 | \$ 300.00 |
| Bentonite Chips (annular seal) | | 5 | \$ | 20.00 | \$ 100.00 |
| Concrete (surface seal) | | 5 | \$ | 10.00 | \$ 50.00 |
| Well Locks | | 5 | \$ | 8.00 | \$ 40.00 |
| 4" - 5-foot well screen | (Bio) | - | \$ | 60.00 | \$ <u>-</u> |
| 4" - 10-foot well screen | (Bio) | - | \$ | 90.00 | \$ ·. <u>-</u> |
| 4" - 5-foot PVC Riser | (Bio) | - | \$ | 60.00 | \$ - |
| 4" Bottom Caps | (Bio) | - | \$ | 20.00 | \$ <u>-</u> |
| 4" Expandable Locking Caps | (Bio) | - | \$ | 30.00 | \$ - |
| | | | Tot | al | \$ 1,390.00 |

| 4. | Disposal Costs - This includes the costs for disposing of boring cutti | ttings and | any water | generated ` | wh: |
|----|--|------------|-----------|-------------|-----|
| | performing borings or installatin wells. | | | | |

| Disposal of Cuttings: | 2 drums x | \$ 200.00 | per drum = | \$ | 400.00 |
|-----------------------------|-----------------|--------------|--------------|---------------------------------------|--------|
| Disposal of Water: | gallons x | \$ 2.00 | per gallon = | \$ | |
| Transportation Costs: | \$ | - | | | |
| Describe how the water/soil | will be dispose | d: | | · · · · · · · · · · · · · · · · · · · | |
| | · | | | | |

TOTAL INVESTIGATION COSTS \$

4,455.00

F. ANALYSIS COSTS

| _Moisture Content sampl | es x | \$ | 5.00 | per sample | = _ | \$ - | - |
|--------------------------------------|-------------|--------------|-------------------|-------------------|-----|--------------------|----------|
| Soil Classification sampl | es x | | | per sample | = | \$ - | _ |
| Indicate method | l to be p | erforn | ned: | | | | _ |
| Soil Particle Size sample | s x | \$ | 135.00 | per sample | = | \$ | _ |
| Ex-situ Hydraulic Condu | activity/ | /Perm | eability sa | mples | | | |
| | x | \$ | 300.00 | per sample | = _ | \$ | <u>.</u> |
| Indicate method | to be p | erforn | ned: | | | | - |
| Rock Hydraulic Conduc | tivity/P | ermea | bility sam | ples | | | |
| | x | | | per sample | = _ | \$ - | - |
| Natural Organic Carbon | Fraction | n (foc) | samples | | | • | |
| | · x | | | per sample | = _ | \$ <u>-</u> | - |
| Indicate the ASTM or SV | V-846 m | ethod | to be perf | ormed: | | | - |
| matetic die 11011,11010, | 7 010 11 | Caroa | to se peri | _ | | | |
| san | ples x | | | per sample | | \$. | - \ |
| san | ıples x | | | per sample | = _ | \$ · | |
| sar | ıples x | | | per sample | = | \$ - | |
| • | ples x | | | per sample | _ | | - |
| | r ples x | | ···· | - ' | - | \$ _ | - ' |
| | .P.Z. | | | _ Per basilpre | | | • |
| Analysis Costs - This mu | st be for | labor | atory <u>anal</u> | <i>ysis</i> only. | | | |
| 75 77075 4 / 5 47575 77 | | \$ | 75.00 | per sample | = | \$ 2,100.00 | |
| BETX/MTBE samples | | | | | | | |
| _BETX/MTBE samples >> _PNA samples × | | \$ | 175.00 | per sample | _ | \$ - | _ |

```
1 pH Samples x
                             $
                                    15.00 per sample = $
                                                            15.00
          1 Paint Filter samples x $
                                    20.00 per sample = $
                                                            20.00
          1 TCLP @ samples x
                             $
                                    85.00 per sample = $
                                                            85.00
          1 Flash Point samples x $ 30.00 per sample = $
                                                            30.00
            Lab and/or Field Bank samples x
                                             per sample = $
                                                75.00 per sample = $
          1 BETX/Waste Charac. samples x
                                         $
                                                                        75.00
           LUST Appendix B samples x
                                         $
                                               900.00 per sample = $ -
            Soil - BETX, Nut, Bac., samples x
                                         $
                                               210.00 per sample = $
           Microbial Degradation
                                              3,500.00 per sample = $
                                                                     3,500.00
          1 Study/(Soil & GW) samples x
      3. Groundwater Analysis Costs - This must be for laboratory <u>analysis</u> only.
         14 BETX/MTBE samples $
                                   75.00 per sample = $
            PNA samples x
                                   175.00 per sample = $
         Total Lead samples x $ 25.00 per sample = $ -
         pH Samples x
                             $ 15.00 per sample = $
         Field Blank samples x per sample = $ -
           Flash Point samples x $ 30.00 per sample = $ -
                                         $ 75.00 per sample = $ -
           BETX/Waste Charac.
                              samples x
                                         $ 135.00 per sample = $
            GW - Nut., Bact., pH samples x
                                          _____ per sample = __$_____
                              samples x
                                          _____ per sample = _$ _-_
                              samples x
                                          _____ per sample = $ -
                              samples x
                                             ____ per sample = _$
                              samples x
TOTAL ANALYSIS COSTS:
                                          6,875.00
```

| IEMA No. | 89-2516 |
|----------|---------|
| | |

G. PERSONNEL

All personnel costs that are not included elsewhere in the budget/billing form must be listed here. Cos be listed per task, not personnel type. The following are some examples of tasks: Drafting, data collecting plan, report, or budget preparation fo HPCAB (i.e., site classification work plan, 45 day report, or by priority corrective action budget), sampling, field oversite for the above list is not inclusive of all possible tasks.

| 0 | hours x | \$ | 100.00 | per hour = | \$ | - |
|--------------|---------------|--|--|--|--|--|
| | • | | ` ' | • * | | |
| | Site Inve | stiga | ation/M | W Replacemer | nt | |
| 0 | hours x | \$ | 92.00 | per hour = | \$ | - |
| | | | | | | |
| | Site Inve | stiga | ition/M | W Replacemer | nt | |
| 0 | hours x | \$ | 100.00 | per hour = | \$ | - |
| | | | | | | |
| | Site Inve | stiga | ation/M | W Replacemer | nt | · |
| 8 | hours x | \$ | 81.00 | per hour = | \$ | 648.00 |
| | • | | | . • | - | |
| | Site Inve | stiga | ition/M | W Replacemer | <u>it</u> | |
| 8 | hours x | \$ | 81.00 | per hour = | \$ | 648.00 |
| | • | - | | · • | | |
| | Site Inve | stiga | ition/M | W Replacemer | ıt | · · · · · · · · · · · · · · · · · · · |
| 16 | hours x | \$ | 55.00 | per hour = | \$ | 880.00 |
| ************ | • | <u> </u> | | | | |
| | Site Inve | stiga | ition/M | W Replacemer | ıt | |
| 0 | hours x | \$ | 55.00 | per hour = | \$ | · - |
| | | | | | | |
| | Site Inve | stiga | tion/M | W Replacemen | ıt | |
| 0 | hours x | \$ | 55.00 | per hour = | \$ | · <u>-</u> |
| | | | | · And Section | | |
| | Site Inves | stiga | tion/M\ | W Replacemen | ıt | · · · · · · · · · · · · · · · · · · · |
| | 0 0 8 8 0 0 0 | Site Inve 0 hours x Site Inve 8 hours x Site Inve 8 hours x Site Inve 16 hours x Site Inve 16 hours x Site Inve 0 hours x | Site Investigation O hours x \$ Site Investigation O hours x \$ Site Investigation 8 hours x \$ Site Investigation 8 hours x \$ Site Investigation 16 hours x \$ Site Investigation 16 hours x \$ Site Investigation O hours x \$ Site Investigation O hours x \$ | Site Investigation/MY 0 hours x \$ 92.00 Site Investigation/MY 0 hours x \$ 100.00 Site Investigation/MY 8 hours x \$ 81.00 Site Investigation/MY 8 hours x \$ 81.00 Site Investigation/MY 16 hours x \$ 55.00 Site Investigation/MY 16 hours x \$ 55.00 Site Investigation/MY 0 hours x \$ 55.00 | Site Investigation/MW Replacement O hours x \$ 92.00 per hour = Site Investigation/MW Replacement O hours x \$ 100.00 per hour = Site Investigation/MW Replacement 8 hours x \$ 81.00 per hour = Site Investigation/MW Replacement 8 hours x \$ 81.00 per hour = Site Investigation/MW Replacement 16 hours x \$ 55.00 per hour = Site Investigation/MW Replacement O hours x \$ 55.00 per hour = Site Investigation/MW Replacement O hours x \$ 55.00 per hour = | Site Investigation/MW Replacement O hours x \$ 92.00 per hour = \$ Site Investigation/MW Replacement O hours x \$ 100.00 per hour = \$ Site Investigation/MW Replacement 8 hours x \$ 81.00 per hour = \$ Site Investigation/MW Replacement 8 hours x \$ 81.00 per hour = \$ Site Investigation/MW Replacement 16 hours x \$ 81.00 per hour = \$ Site Investigation/MW Replacement 16 hours x \$ 55.00 per hour = \$ Site Investigation/MW Replacement O hours x \$ 55.00 per hour = \$ Site Investigation/MW Replacement O hours x \$ 55.00 per hour = \$ Site Investigation/MW Replacement Site Investigation/MW Replacement O hours x \$ 55.00 per hour = \$ Site Investigation/MW Replacement |

| | | | | | IEMA N | o | 89-2516 |
|---|------|-------------|-------|----------|---------------------------------------|---------------|-----------|
| Environmental Engineer | 156 | hours x | \$ | 100.00 | per hour = | \$ | 15,600.00 |
| (Title) | | • | | | | | |
| Task to be performed for the above hours: | | Excavation | n Ac | tivities | · | | |
| General Project Manager | 5 | hours x | \$ | 100.00 | per hour = | \$ | 500.00 |
| (Title) | | • | | - | . • | p | |
| Task to be performed for the above hours: | | Excavation | n Ac | tivities | | | |
| Engineering Technican | 0 | hours x | \$ | 55.00 | per hour = | \$ | - |
| (Title) | | | | | | | |
| Task to be performed for the above hours: | | Excavation | n Ac | tivities | | | |
| Laborer | 0 | hours x | \$ | 40.00 | per hour = | \$ | |
| (Title) | | | | | | | |
| Task to be performed for the above hours: | | Excavation | ı Ac | tivities | | | |
| Administrative Assistant | 10 | hours x | \$ | 55.00 | per hour = | \$ | 550.00 |
| (Title) | | • | | | . • | <u></u> | |
| Task to be performed for the above hours: | | Excavation | n Ac | tivities | | | · . |
| Field Supervisor/Coordinator | 156 | hours x | \$ | 110.00 | per hour = | \$ | 17,160.00 |
| (Title) | | • | | | , * | | |
| Task to be performed for the above hours: | | Excavation | ı Ac | tivities | · | | |
| Construction Foreman | 0 | hours x | \$ | 65.00 | per hour = | \$ | _ |
| (Title) | | • | | • | | | |
| Task to be performed for the above hours: | | Excavation | ı Ac | tivities | | | |
| Environmental Engineer | 120 | hours x | \$ | 100.00 | per hour = | \$ | 12,000.00 |
| (Title) | | • | | | • | | |
| Task to be performed for the above hours: | | Backfill Ad | tivi | ties | | | |
| General Project Manager | 5 | hours x | \$ | 100.00 | per hour = | \$ | 500.00 |
| (Title) | | • | | | - | | |
| Task to be performed for the above hours: | | Backfill Ad | ctivi | ties | | | |
| Engineering Technican | 0 | hours x | _\$_ | 55.00 | per hour = | \$ | - |
| (Title) | | | | | | | : |
| Task to be performed for the above hours: | | Backfill Ad | tivi | ties | · · · · · · · · · · · · · · · · · · · | | |
| | G-1. | .1 | | | | | |

| | | | | · / . | IEMA No. | · | 89-2516 |
|---|-----|-------------|-------|----------|------------|--|---------------------------------------|
| | | | | | • | | |
| Laborer | 120 | hours x | \$ | 40.00 | per hour = | \$ | 4,800.00 |
| (Title) | | | | | | | |
| Task to be performed for the above hours: | | Backfill Ad | ctivi | ties | | | |
| Administrative Assistant | 10 | hours x | \$ | 55.00 | per hour = | \$ | 550.00 |
| (Title) | | | | | · | | |
| Task to be performed for the above hours: | | Backfill Ad | ctivi | ties | | | |
| Field Supervisor/Coordinator | 120 | hours x | \$ | 110.00 | per hour = | \$ | 13,200.00 |
| (Title) | | | | | • | | |
| Task to be performed for the above hours: | | Backfill Ad | ctivi | ties | · | ······································ | ··· |
| Construction Foreman | 0 | hours x | \$ | 65.00 | per hour = | \$ | - |
| (Title) | | ' , , | | | | | |
| Task to be performed for the above hours: | | Backfill Ad | tivi | ties | | | |
| Environmental Engineer | 0 | hours x | \$ | 100.00 | per hour = | \$ | _ |
| (Title) | | | | | | | |
| Task to be performed for the above hours: | | GWTU AF | C P | ermit De | evelopment | | |
| Sr. Env. Engineer | . 0 | hours x | \$ | 115.00 | per hour = | \$ | - |
| (Title) | | - | | | | | |
| Task to be performed for the above hours: | | GWTU AF | C P | ermit De | velopment | • | · · · · · · · · · · · · · · · · · · · |
| Sr. Env. Geologist | 0 | hours x | \$ | 92.00 | per hour = | \$ | - |
| (Title) | | | | | | | |
| Task to be performed for the above hours: | | GWTU AP | C P | ermit De | evelopment | | |
| Draftsman | 0 | hours x | \$ | 55.00 | per hour = | \$ | - |
| (Title) | | | | | | | <u> </u> |
| Task to be performed for the above hours: | | GWTU AP | C P | ermit De | velopment | | |
| Administrative Assistant | 0 | hours x | \$ | 55.00 | per hour = | \$ | - |
| (Title) | | 1 | | | | - | |
| Task to be performed for the above hours: | | GWTU AP | CP | ermit De | velopment | | |
| Tech Editor | 0 | hours x | \$ | 55.00 | per hour = | \$ | : · |
| (Title) | | | | | | | · . |
| Task to be performed for the above hours: | | GWTU AP | C P | ermit De | velopment | | |
| | C 1 | ^ | | | | | |

| | | | | | IEMA No. | 8 | 9-2516 |
|---|-----|----------|----------|-----------|------------|----|---------------------------------------|
| | | | | | · . | | |
| Environmental Engineer | 0 | hours x | \$ | 100.00 | per hour = | \$ | - |
| (Title) | | | | | | | |
| Task to be performed for the above hours: | | GWTU W | PC I | ermit D | evelopment | | |
| Sr. Env. Engineer | 0 | hours x | \$ | 115.00 | per_hour = | \$ | - |
| (Title) | | | | | • | | |
| Task to be performed for the above hours: | | GWTU WI | PC I | Permit De | evelopment | | |
| Sr. Env. Geologist | 0 | hours x | \$ | 92.00 | per hour = | \$ | _ |
| (Title) | | • | | | 1 | | |
| Task to be performed for the above hours: | | GWTU WI | PC I | Permit De | evelopment | | ··· |
| Draftsman | 0 | hours x | \$ | 55.00 | per hour = | \$ | <u>.</u> |
| (Title) | | i , | | | 1 . | | |
| Task to be performed for the above ĥours: | | GWTU WI | PC I | Permit De | evelopment | | |
| Administrative Assistant | 0 | hours x | \$ | 55.00 | per hour = | \$ | _ |
| (Title) | | 1 | <u> </u> | | | | |
| Task to be performed for the above hours: | | GWTU WI | PC F | Permit De | evelopment | | |
| Tech Editor | 0 | hours x | \$ | 55.00 | per hour = | \$ | - |
| (Title) | | | ****** | | - - | | |
| Task to be performed for the above hours: | | GWTU WI | PC F | ermit De | evelopment | | |
| Environmental Engineer | 0 | hours x | \$ | 100.00 | per hour = | \$ | |
| (Title) | | • | | | | | |
| Task to be performed for the above hours: | | GWTU Ins | talla | ation | | • | |
| Engineering Technican | 0 | hours x | \$ | 55.00 | per hour = | \$ | . |
| (Title) | | • | | | | | |
| Task to be performed for the above hours: | | GWTU Ins | talla | ation | | | |
| Laborer | 0 | hours x | \$ | 40.00 | per hour = | \$ | - |
| (Title) | | • | | | | | · · |
| Task to be performed for the above hours: | | GWTU Ins | talla | ation | | | · · · · · · · · · · · · · · · · · · · |
| Field Supervisor/Coordinator | 0 | hours x | \$ | 110.00 | per hour = | \$ | <u>-</u> . |
| (Title) | | | | | | | |
| Task to be performed for the above hours: | | GWTU Ins | talla | ation | | | |
| | C 1 | 2 | | | | | |

| | | | | | IEMA 1 | No. | 8 | 9-2516 |
|--|--------|------------|-------|----------|--------------|----------|-------------|-----------|
| Senior Env. Geologist | . 0 | hours x | \$ | 92.00 | per hour | | \$ | · |
| (Title) Task to be performed for the above hours: | | GWTU O | perat | ing and | sampling/ | Qua | arterl | y monitor |
| Engineering Technican | 0 | hours x | _\$ | 55.00 | per hour | = | \$ | |
| (Title) Task to be performed for the above hours: | r | GWTU O | perat | ing and | sampling/ | Qua | ırterl | y monitor |
| Wastewater Trtmt. Operator (Title) | 0 | hours x | \$ | 100.00 | per hour | = | \$ | - |
| Task to be performed for the above hours: | · | GWTU O | perat | ing and | sampling/ | Qua | rterl | y monitor |
| Senior Env. Engineer (Title) | 0 | hours x | \$ | 115.00 | per hour | = , | \$ | ** |
| Task to be performed for the above hours: | | GWTU C | losur | e and D | emobilizatio | on | | |
| Senior Env. Geologist (Title) | 0 | hours x | \$ | 92.00 | per hour | = | \$ | |
| Task to be performed for the above hours: | | GWTU C | losur | e and D | emobilizatio | on | | |
| Engineering Technican (Title) | 0 | hours x | \$ | 55.00 | per hour | = | \$ | - |
| Task to be performed for the above hours: | | GWTU C | losur | e and De | emobilizatio | on | | |
| Environmental Engineer (Title) | 8 | hours x | \$ | 100.00 | per hour | = . • | \$ | 800.00 |
| Task to be performed for the above hours: | | Bio/Pilot, | /Inoc | ulations | s/Batch Pre | p./1 | Moni | toring |
| Senior Env. Engineer (Title) | 0 | hours x | \$ | 115.00 | per hour | = | \$ | <u>-</u> |
| Task to be performed for the above hours: | | Bio/Pilot, | /Inoc | ulations | /Batch Pre | p./1 | <u>Moni</u> | toring |
| Senior Env. Geologist (Title) | 0 | hours x | \$ | 92.00 | per hour | - | \$ | |
| Task to be performed for the above hours: | | Bio/Pilot, | /Inoc | ulations | :/Batch Pre | p./1 | √loni | toring |
| Env. Project Geologist (Title) | 0 | hours x | \$ | 81.00 | per hour | | \$ | • |
| Task to be performed for the above hours: | G-1. | | /Inoc | ulations | /Batch Pre | p./1 | ∕Ioni | toring |
| | 1 ~~ l | 4 | | | | | | |

| | IEMA No. 89-25 | 16 |
|--|---|-------------|
| To air and the first of the fir | 0.1 # 55.00 1 # 44 | 10.00 |
| Engineering Technican (Title) | 8 hours x \$ 55.00 per hour = \$ 44 | 10.00 |
| Task to be performed for the above hours: | Bio/Pilot/Inoculations/Batch Prep./Monitoring | ng |
| Technical Editor | 0 hours x \$ 55.00 per hour = \$ | _ |
| (Title) | | |
| Task to be performed for the above hours: | Bio/Pilot/Inoculations/Batch Prep./Monitoria | ng |
| Administrative Assistant | 0 hours x \$ 55.00 per hour = \$ | - |
| (Title) | | |
| Task to be performed for the above hours: | Bio/Pilot/Inoculations/Batch Prep./Monitoring | ng |
| Environmental Engineer | 20 hours x \$ 100.00 per hour = \$ 2,00 | 00.00 |
| (Title) | | |
| Task to be performed for the above hours: | Corrective Action Plan and Budget Prep. | |
| Senior Env. Engineer | 2 hours x \$ 115.00 per hour = \$ 23 | 30.00 |
| (Title) | | |
| Task to be performed for the above hours: | Corrective Action Plan and Budget Prep. | |
| Senior Env. Geologist | 5 hours x \$ 92.00 per hour = \$ 46 | 50.00 |
| (Title) | | |
| Task to be performed for the above hours: | Corrective Action Plan and Budget Prep. | |
| General Project Manager | 2 hours x \$ 100.00 per hour = \$ 20 | 00.00 |
| (Title) | | |
| Task to be performed for the above hours: | Corrective Action Plan and Budget Prep. | · |
| Env. Project Geologist | 8 hours x \$ 81.00 per hour = \$ 64 | 8.00 |
| (Title) | | , |
| Task to be performed for the above hours: | Corrective Action Plan and Budget Prep. | |
| Env. Project Scientist | 8 hours x \$ 81.00 per hour = \$ 64 | 8.00 |
| (Title) | | |
| Task to be performed for the above hours: | Corrective Action Plan and Budget Prep. | · . |
| Technical Editor | 5 hours x \$ 55.00 per hour = \$ 27 | '5.00 |
| (Title) | | |
| Task to be performed for the above hours: | Corrective Action Plan and Budget Prep. | |
| | G-1.5 | |

| | | | | ** | IEMA N | o | 89-2516 |
|---|---------------|------------|-------|---------------------------------------|----------------|-------------|--|
| | | | | | - | - | |
| Draftsman | 8 | hours x | \$ | 55.00 | per hour = | \$ | 440.00 |
| (Title) | | | | | | | |
| Task to be performed for the above hours: | | Corrective | Act | ion Plan | and Budget | Prep. | |
| Office/Technical Coordinator | 0 | hours x | \$ | 65.00 | per hour = | \$ | · <u>-</u> |
| (Title) | | | | | | | |
| Task to be performed for the above hours: | | Corrective | Act | ion Plan | and Budget | Prep. | |
| Administrative Assistant | 4 | hours x | \$ | 55.00 | per hour = | \$ | 220.00 |
| (Title) | | | | | 1 | | ······································ |
| Task to be performed for the above hours: | · . | Corrective | e Act | ion Plan | and Budget | Prep. | |
| Office Manager | 0 | hours x | \$ | 40.00 | per hour = | \$ | |
| (Title) | | | | | . - | | |
| Task to be performed for the above hours: | | Corrective | e Act | ion Plan | and Budget | Prep. | · · · · · · · · · · · · · · · · · · · |
| Principal | 2 | hours x | \$ | 130.00 | per hour = | \$ | 260.00 |
| (Title) | · | | | | | | |
| Task to be performed for the above hours: | | Corrective | e Act | ion Plan | and Budget | Prep. | - |
| Environmental Engineer | 3 | hours x | \$ | 100.00 | per hour = | : \$ | 300.00 |
| (Title) | | | | · · · · · · · · · · · · · · · · · · · | | <u> </u> | |
| Task to be performed for the above hours: | | IEPA Qua | rterl | y and Re | eporting | | · |
| Senior Env. Engineer | 1 | hours x | \$ | 115.00 | per hour = | \$ | 115.00 |
| (Title) | | | | | 1 | - | |
| Task to be performed for the above hours: | | IEPA Qua | rterl | y and Re | eporting | | · · · · · · · · · · · · · · · · · · · |
| Senior Env. Geologist | 3 | hours x | \$ | 92.00 | per hour = | \$ | 276.00 |
| (Title) | | | | | | - | |
| Task to be performed for the above hours: | | IEPA Qua | rterl | y and Re | eporting | | · . |
| General Project Manager | 1 | hours x | \$ | 100.00 | per hour = | \$ | 100.00 |
| (Title) | - | | | | | - | |
| Task to be performed for the above hours: | | IEPA Qua | rterl | y and Re | eporting | | |
| Env. Project Geologist | 0 | hours x | \$ | 81.00 | per hour = | \$ | - |
| (Title) | | | | | | | |
| Task to be performed for the above hours: | | IEPA Qua | rterl | y and Re | eporting | · · · · · · | |
| | G-1. | 6 | | | | | |

| | | | | | IEMA No. | 89 | -2516 | | | | | |
|---|------------------------------|-----------|--------|-------------|-----------------|-------------|---|--|--|--|--|--|
| | | | ٠ | | - | | | | | | | |
| Env. Project Scientist | 0 | hours x | \$ | 81.00 | per hour = | \$ | - - | | | | | |
| (Title) | - | | | | | | | | | | | |
| Task to be performed for the above hours: | | IEPA Qua | arterl | y and Re | eporting | | | | | | | |
| Technical Editor | 0 | hours x | \$ | 55.00 | per hour = | \$ | _ | | | | | |
| (Title) | | • | | | , r | | | | | | | |
| Task to be performed for the above hours: | | IEPA Qua | rterl | y and Re | eporting | | | | | | | |
| Draftsman | 3 | hours x | \$ | 55.00 | per hour = | \$ | 165.00 | | | | | |
| (Title) | | , HOULD X | Ψ | - 55.55 | per nour | Ψ | 100.00 | | | | | |
| Task to be performed for the above hours: | | IEPA Qua | ırterl | y and Re | eporting | | | | | | | |
| Office/Technical Coordinator | 2 | hours x | \$ | 65.00 | per hour = | \$ | 130.00 | | | | | |
| (Title) | ************ | | | | . * | | | | | | | |
| Task to be performed for the above hours: | | IEPA Qua | ırterl | v and Re | eporting | • . | | | | | | |
| | | | | | | | | | | | | |
| Administrative Assistant | 0 | hours x | _\$_ | 55.00 | per hour = | \$ | | | | | | |
| (Title) | | | | | | | | | | | | |
| Task to be performed for the above hours: | IEPA Quarterly and Reporting | | | | | | | | | | | |
| Office Manager | 0 | hours x | \$ | 40.00 | per hour = | \$ | _ | | | | | |
| (Title) | | | | | | | | | | | | |
| Task to be performed for the above hours: | | IEPA Qua | rterl | y and R | eporting | | · ———————————————————————————————————— | | | | | |
| Principal | 0 | hours x | \$ | 130.00 | per hour = | \$ | _ | | | | | |
| (Title) | | | | | | | | | | | | |
| Task to be performed for the above hours: | | IEPA Qua | rterl | y and R | eporting | | | | | | | |
| Environmental Engineer | 0 | housev | Œ | 100.00 | por hour = | Ф | | | | | | |
| (Title) | - 0 | hours x | Ψ_ | 100.00 | per hour = | Ψ | | | | | | |
| | | Λ 1 Τ- | | | 1 D / C | ד דיריי א ז | | | | | | |
| Task to be performed for the above hours: | | Annual E | nviro | nmenta | l Reporting/G | 7710 | | | | | | |
| Senior Env. Engineer | 0 | hours x | \$ | 115.00 | per hour = | \$ | | | | | | |
| (Title) | | | | | ÷ | | | | | | | |
| Task to be performed for the above hours: | | Annual E | nviro | nmenta | l Reporting/G | WTU | | | | | | |
| Senior Env. Geologist | 0 | hours x | \$ | 92.00 | per hour = | \$ | - | | | | | |
| (Title) | | | | | - | , | | | | | | |
| Task to be performed for the above hours: | | Annual E | nviro | nmenta | l Reporting/G | WTU | | | | | | |
| | G-1. | | | | | | | | | | | |

This form must be submitted in duplicate.

| | | | | | IEMA N | o | 89-2516 |
|---|----------|-------------|--------|----------|--------------|-----------|----------------|
| | | | | | • | | |
| General Project Manager | 0 | hours x | \$ | 100.00 | per hour = | \$ | - |
| (Title) | | | | | | | |
| Task to be performed for the above hours: | | Annual Er | viro | nmenta | l Reporting/ | GWT | U |
| Env. Project Geologist | . 0 | hours x | \$ | 81.00 | per hour = | \$ | _ |
| (Title) | | • | | | . * | | |
| Task to be performed for the above hours: | | Annual En | viro | nmenta | l Reporting/ | GWT | U |
| Env. Project Scientist | 0 | hours x | • • \$ | 81.00 | per hour = | \$ | - |
| (Title) | | | | | • | | |
| Task to be performed for the above hours: | | Annual En | viro | nmenta | l Reporting/ | GWT | U |
| Office/Technical Coordinator | 0 | hours x | \$ | 65.00 | per hour = | : \$ | _ |
| (Title) | | • | | | • | : | |
| Task to be performed for the above hours: | <u> </u> | Annual En | viro | nmenta | l Reporting/ | GWT | U |
| Environmental Engineer | 0 | hours v | \$ | 100.00 | per hour = | · | |
| (Title) | | ' I COULD X | —— | 100.00 | permour | | |
| Task to be performed for the above hours: | | Reimburse | mer | nt Claim | Preparation | | |
| Senior Env. Engineer | 4 | hours x | \$ | 115.00 | per hour = | \$ | 460.00 |
| (Title) | | | | | | | |
| Task to be performed for the above hours: | | Reimburse | mer | nt Claim | Preparation | | |
| Senior Env. Geologist | 14 | hours x | \$ | 92.00 | per hour = | \$ | 1,288.00 |
| (Title) | | | Ė | | 1 | - | |
| Task to be performed for the above hours: | | Reimburse | mer | nt Claim | Preparation | | |
| General Project Manager | 10 | hours x | \$ | 100.00 | per hour = | - \$ | 1,000.00 |
| (Title) | | | | | | | |
| Task to be performed for the above hours: | | Reimburse | mer | nt Claim | Preparation | | |
| Env. Project Geologist | 0 | hours x | \$ | 81.00 | per hour = | \$ | · - |
| (Title) | | • | | | | | |
| Task to be performed for the above hours: | | Reimburse | mer | nt Claim | Preparation | | |
| Env. Project Scientist | 0 | hours x | _\$ | 81.00 | per hour = | \$ | |
| (Title) | 4 | | | | | | |
| Task to be performed for the above hours: | | Reimburse | mei | nt Claim | Preparation | | · |
| | G-1 | 8 | | | | | |

This form must be submitted in duplicate.

| | | | | | IEMA No. | | 89-25 |
|--|----|-----------|-------|----------|--------------|----------|-------|
| | | | | | • | | |
| Office/Technical Coordinator | 0 | hours x | \$ | 65.00 | per hour = | \$ | |
| (Title) | | | | | | | |
| Task to be performed for the above hours: | | Reimburs | emen | ıt Claim | Preparation | | |
| Accounting Technician | 40 | hours x | \$ | 65.00 | per hour = | \$ | 2,60 |
| (Title) | | | | | · • | | |
| Task to be performed for the above hours: | | Reimburs | emen | t Claim | Preparation | | |
| Office Manager | 5 | hours x | \$ | 40.00 | per hour = | \$ | 20 |
| (Title) | | | | | , * , | | |
| Task to be performed for the above hours: | | Reimburs | emen | t Claim | Preparation | | |
| | | hours x | | | per hour = | \$ | |
| (Title) | | | | | . + | | |
| Task to be performed for the above hours: | _ | | | | | | |
| | | hours x | | | per hour = | \$ | |
| (Title) | | | | | . ‡ | | |
| Task to be performed for the above hours: | _ | | | | | | |
| | | hours x | | | per hour = | \$ | |
| (Title) | | nours x | | | permour | | |
| Task to be performed for the above hours: | | | | | | | |
| | - | • | | | · · | ф. | |
| (Title) | | hours x | | | per hour = | \$ | |
| Task to be performed for the above hours: | | | | | | | |
| · · · · · · · · · · · · · · · · · · · | | 1 | | | To | | |
| (Title) | | hours x | | | per hour = | Ψ | |
| Task to be performed for the above hours: | | | | | | | |
| | | | | | | ф | |
| (Title) | | hours x | | <u></u> | per hour = | D | |
| Task to be performed for the above hours: | | • | | | | | |
| Table to be performed for the above fiduits. | _ | | ····· | | | | |
| | | | | | | | |
| AL PERSONNEL COSTS: \$ | | 80,291.00 | | 4 | | | |

H. EQUIPMENT COSTS

| | Own or | | | | Total |
|--|--------------|-------------|---------|----------------------|------------------|
| Equipment | Rent | Time Used | Units | Unit Rate | Cost/Item |
| SITE INVESTIGATION | | | | | |
| PID Rental | Rent | 0 | Days | \$ 125.00 | \$ - |
| Water Level Indicator | Rent | 1 | Days | \$ 21.00 | \$ 21.00 |
| Survey Equipment Rental | Rent | 1 | Days | \$ 65.00 | \$ 65.00 |
| Measuring Wheel Rental | Rent | 1 | Days | \$ 21.00 | \$ 21.00 |
| EnCore Sampler Tool | Rent | 0 | Days | \$ 21.00 | \$ - |
| Hand-Held Pentrometer | Rent | 0 | Days | \$ 15.00 | \$ - |
| | • | | | · | · |
| EXCAVATION & DISPOSAL | | | | | |
| PID Rental | Rent | 0 | Days | \$ 125.00 | \$ - |
| | ļ | | <u></u> | | |
| GROUNDWATER TREATMENT UNIT | | | | | |
| Groundwater Treatment Unit (includes traile | | . 0 | Month | \$1,600.00 | \$ - |
| surge tank, oil/water separator, shallow tray | | | | | \$ - |
| air stripper, vent pipes, air compressor/blow | | | | | \$ - |
| holding tank, effluent pump, particulate filte | r, · | | | | \$ - |
| initial set of carbon filters, sampling tank, | | | | | \$ - |
| autodialer, lights, exhaust fans and climate | | | | | \$ - |
| control) | | | | | \$ - |
| Water Level Indicator (Quarterly Monitoring | Rent | 0 | Month | \$ 21.00 | \$ - |
| BIOREMEDIATION | | - | | | |
| | D t | 1 | T) | ¢ 50.00 | \$ 50.00 |
| Pump | Rent | | Day | \$ 50.00 \$ 21.00 | \$ 50.00 \$ - |
| Water Level Indicator (Quarterly Monitoring | | | Day | | |
| Water Truck | Rent | <u> </u> | Day | \$ 200.00 | \$ 200.00 |
| | | | | | |
| | | | | - | |
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| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | · |
| | | Total Page | H-1 | \$ | 357.00 |

I. FIELD PURCHASES AND OTHER COSTS

| | | | | | | | Handling |
|----------------------------|----------|------------|--------------|----------|-----|------------|-----------|
| Field Purchases | Quantity | Item | Pr | ice/Item | | Total Cost | Charges |
| SITE INVESTIGATION | | | | | | | |
| Color Copies | . 0 | /each | \$ | 1.25 | \$ | - | yes |
| Bailers | 5 | /each | \$ | 12.00 | \$ | 60.00 | yes |
| Film | 0 | /roll | \$ | 6.00 | \$ | | yes |
| Photo Development & Copies | . 0 | /roll | \$ | 15.00 | \$ | - | yes |
| Encore Samplers | 0 | /each | \$ | 10.00 | \$ | - | yes |
| Postage | | | | | \$ | _ | yes |
| Disposable Gloves | 1 | /box | \$ | 12.00 | \$ | 12.00 | yes |
| Bailing Twine | 0 | /roll | \$ | 5.00 | \$ | _ | yes |
| Drums | 2 | /each | \$ | 50.00 | \$ | 100.00 | yes |
| | | | | | | | |
| EXCAVATION AND DISPOSAL | | | | | | • | |
| UST Removal | 0 | /gallon | \$ | 1.00 | \$ | - | yes |
| Building Demolition | 0 | L.S. | \$ | 9,000.00 | \$ | _ | yes |
| Asbestos Inspection | 0 | /each | \$ | 900.00 | \$ | - | yes |
| Disposal Charge | 6944.10 | /ton | \$ | 20.00 | \$ | 138,881.99 | yes |
| Trackhoe | 120 | /hour | \$ | 145.00 | \$ | 17,400.00 | yes |
| Backhoe | 120 | /hour | \$ | 95.00 | \$ | 11,400.00 | yes |
| Trucking Charge (10 c.y.) | 840 | /hour | \$ | 70.00 | \$ | 58,800.00 | yes |
| Trucking Charge (15 c.y.) | 0 | /hour | \$ | 85.00 | \$ | _ | yes |
| Trackhoe Mobilization | 1 | /trip | \$ | 300.00 | \$ | 300.00 | yes · |
| Backhoe Mobilization | 1 | /trip | \$ | 200.00 | \$ | 200.00 | yes |
| Manifests | 486 | /each | \$ | 3.00 | \$. | 1,458.00 | yes |
| Truck Liner | 486 | /each | \$ | 4.00 | \$ | 1,944.00 | yes |
| Film | 1. | /each | \$ | 6.00 | \$ | 6.00 | yes |
| Photo Development & Copies | 1 | /each | \$ | 15.00 | \$ | 15.00 | yes |
| Drums | 0 | /each | \$ | 50.00 | \$ | - | yes |
| P. L. CYCETT T | | | ļ | | | | <u> </u> |
| BACKFILL | | | | | | | |
| Sand Backfill | 6597.57 | /ton | \$ | 4.00 | \$ | 26,390.26 | yes |
| Aggregate Backfill | 62.94 | /ton | \$ | 11.25 | \$ | 708.09 | yes |
| Septic Gravel Backfill | 400.54 | /ton | \$ | 10.00 | \$ | 4,005.37 | yes |
| Concrete for Trailer Pad | | /c.y. | \$ | 61.00 | \$ | | yes |
| Trackhoe | | /hour | \$ | 145.00 | \$ | 13,050.00 | yes |
| Backhoe | 90 | /hour | \$ | 95.00 | \$ | 8,550.00 | yes |
| Trucking Charge (10 c.y.) | | /hour | \$ | 70.00 | \$ | 44,100.00 | yes |
| Trucking Charge (15 c.y.) | | /hour | \$ | 85.00 | \$ | | yes |
| Trackhoe Demobilization | 1 | /trip | \$ | 300.00 | \$ | 300.00 | yes . |
| Backhoe Demobilization | | /hour | \$ | 200.00 | \$ | 200.00 | yes |
| | | Subtotal P | age I | -1 | \$ | | 327,880.7 |

I. FIELD PURCHASES AND OTHER COSTS

| | | | | | Handling |
|----------------------------------|-------------|------------------|----------------|-------------|----------|
| Field Purchases | Quantity | Item | Price/Item | Total Cost | Charges |
| BACKFILL (cont.) | | | | | |
| Truck Liner | 462 | /load | \$ 4.00 | \$ 1,848.00 | yes |
| · | | | | | |
| GROUNDWATER TREATMENT UNIT | | | | | |
| Postage (APC Permit) | | | | \$ - | yes |
| Permit Fee (Annual) (APC Permit) | | /year | \$ 200.00 | \$ - | yes |
| Permit Fee (APC Permit) | 0 | /appl. | \$ 2,000.00 | \$ - | yes |
| Postage (WPC Permit) | | | | \$ - | yes |
| Permit Fee (WPC Permit) | | /appl. | \$ 6,000.00 | \$ - | yes |
| Film | 0 | /each | \$ 6.00 | \$ - | yes |
| Photo Development & Copies | 0 | /each | \$ 15.00 | \$ - | yes |
| Carbon Filter Purchase | 0 | /each | \$ 600.00 | \$ - | yes |
| Bailers | 0 | /each | \$ 12.00 | \$ - | yes |
| Felephone Line Installation | 0 | /each | \$ 150.00 | \$ - | yes |
| Carbon Filter Disposal | 0 | /each | \$ 1,000.00 | \$ - | yes |
| Electricity | 0 | /mo. | \$ 200.00 | \$ - | yes |
| Telephone Line (autodialer) | 0 | /mo. | \$ 30.00 | \$ - | yes |
| Sewer Disposal Charge | 0 | /gal. | \$ 0.001 | \$ - | yes |
| Carbon Filter Disposal | 0 | | \$ 1,000.00 | \$ - | yes |
| Electricity | 0 | /month | \$ 200.00 | \$ - | yes |
| Telephone Line (autodialer) | 0 | /month | \$ 30.00 | \$ - | ves |
| Sewer Disposal Charge | 0 | /gal. | \$ 0.00 | -\$ | yes |
| Recovery Sump Closure | | /each | \$ 1,200.00 | \$ - | ves |
| Recovery Well Closure | | /each | \$ 400.00 | \$ - | ves |
| | | | | | |
| BIOREMEDIATION | | | | | |
| njection Point (Trench) | 0 | /each | \$ 500.00 | \$ - | ves |
| Color Copies | | /each | \$ 1.25 | \$ - | yes |
| Bailers | | /each | \$ 12.00 | \$ 168.00 | yes |
| Film | | /roll | \$ 6.00 | \$ - | yes |
| Photo Development & Copies | | /each | \$ 15.00 | \$ - | yes |
| Encore Samplers | 0 | /each | \$ 10.00 | \$ - | ves |
| Postage | 1 | / | 7 20.00 | \$ - | yes |
| Fittings, Hoses | 0 | L.S. | \$ 500.00 | \$ - | yes |
| Drums | 0 | | \$ 50.00 | \$ - | yes |
| Bacteria, Nutrients, Catalyst | | /yd ³ | \$ 35.00 | T. | |
| oacteria, inutrients, Catalyst | U | / yu | Φ 35.00 | Ъ - | yes |
| | | | | | |
| | | Subtotal F | l age I-1.3 | \$ | 2,016.0 |

I. FIELD PURCHASES AND OTHER COSTS

| _ | | | _ | | | | | Handling |
|--|-----------------------|----------|--------------|--|--------|-----|---------|----------|
| | ield Purchases | Quantity | Item | Price | e/Item | Tot | al Cost | Charges |
| REPORTING | | | | | | | | |
| Color Copies | (CAP) | 0 | /each | \$ | 1.25 | \$ | | yes |
| Postage | (CAP) | | | | | \$ | 20.00 | yes |
| Color Copies | (CACR) | 20 | /each | \$ | 1.25 | \$ | | yes |
| Postage | (CACR) | | | | | \$ | | yes |
| Color Copies | (Ann. Env. Reporting) | 0 | /each | \$ | 1.25 | \$ | | yes |
| Postage | (Ann. Env. Reporting) | | | | | \$ | - | yes |
| Color Copies | (Reimbursement) | 0 | /each | \$ | 1.25 | \$ | | yes |
| Postage | (Reimbursement) | | | | | \$ | 20.00 | yes |
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| | | | | + | | | | |
| | | 4 | Subtotal I | Page T | 1 7 | \$ | | 85.00 |

Other Costs - A listing and description of all other costs which will be/were incurred and are not specifically listed on this form should be attached. The listing should include a cost breakdown in a time and materials format.

| Other Costs | Туре | No. | Ra | te | Cost | | |
|--------------------------|----------------|------|----|---------------------------------------|------|----------------|-------------------|
| INVESTIGATION | - | | - | | \$ | , - | |
| Copies | | 0 | \$ | 0.10 | \$ | - | |
| Mileage for CW3M trips | | 150 | | 0.38 | \$ | 57.00 | 2 trips to site |
| Per Diem | | 0 | \$ | 36.00 | \$ | | from office |
| | | | | | | | |
| EXCAVATION | | | | | | | |
| Mileage for CW3M trips | | 1950 | \$ | 0.38 | \$ | 741.00 | 26 trips to site* |
| Per Diem | 6 per day | 0 | \$ | 36.00 | \$ | - | *1/2 from shop |
| Motel | incl. operator | 0 | \$ | 50.00 | \$ | - | 1/2 from office |
| · | | | | | | · | |
| BACKFILL | | | | | | | |
| Mileage for CW3M Trips | | 1500 | \$ | 0.38 | \$ | 570.00 | 20 trips to site* |
| Per Diem | 6 per day | 0 | | 36.00 | \$ | - | *1/2 from shop |
| Motels | incl. operator | 0 | \$ | 50.00 | \$ | - | 1/2 from office |
| | | | | | | | |
| GW TREATMENT UNIT | | | | | | | |
| Copies | APC Perm | 0 | \$ | 0.10 | \$ | | |
| Copies | WPC Perm | 0 | \$ | 0.10 | \$ | - | |
| Mileage for CW3M Trips | | 0 | \$ | 0.38 | \$ | - | 0 trips to site |
| GWTU Mobilization to Sit | e | 0 | \$ | 350.00 | \$ | _ | from shop |
| Mileage for CW3M Trips | Year 1 | 0 | \$ | 0.38 | \$ | | 0 trips to site |
| Maintenance Cost | Year 1 | 0 | \$ | 750.00 | \$ | - | from office |
| Mileage for CW3M Trips | Rem Years | 0 | \$ | 0.38 | \$ | - | |
| Maintenance Cost | Rem Years | 0 | \$ | 750.00 ⁻ | \$ | - | |
| GWTU Disconnect/Demo | | . 0 | \$ | 1,000.00 | \$ | - | |
| Site Restoration/Equipme | Rem Years | 0 | \$ | 5,000.00 | \$ | . | |
| | | | | · · · · · · · · · · · · · · · · · · · | | | |
| BIOREMEDIATION | | | | | | | |
| Mileage for CW3M trips | | 85 | \$ | 0.38 | \$ | 32.30 | 1 trips to site |
| | | | | | \$ | | from shop |
| REPORTING | | | | | \$ | - | |
| Copies | CAP | 750 | | 0.10 | \$ | 75.00 | |
| Copies | CR/QGW | 1700 | \$ | 0.10 | \$ | 170.00 | |
| Copies | Env. Rep. | 0 | \$ | 0.10 | \$ | | |
| Copies | Reimb | 750 | \$ | 0.10 | \$ | <i>7</i> 5.00 | |
| | | | | · · · · · · · · · · · · · · · · · · · | \$ | - | |
| | | | | - | \$ | | |

TOTAL OTHER COSTS = \$

\$ 1,720.30

Total (I-1 - I-2 Pages) \$ 331,702.01

J. HANDLING CHARGES

Handling charges are eligible for payment on subcontractor billings and/or field purchases only if they equal to or less than the amounts determined by the following table:

 Subcontractor or Field
 Eligible Handling Charges as a

 Purchase Cost
 Percentage of Cost

 \$1 - \$5,000
 12%

 \$5,001 - \$15,000
 \$600 + 10% of amt. Over \$5,000

 \$15,001 - \$50,000
 \$1,600 + 8% of amt. Over \$15,000

 \$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

A. Subcontractor Charges

| | Section where co | st | |
|---|--------------------|-------|----------------|
| Subcontractor | is listed | | ontract Amount |
| Drilling Subtotal | E-1 & E-2 | \$ | 4,055.00 |
| Cuttings & Water Disposal (Investigation) | E-2 | \$ | 400.00 |
| Analytical Laboratory Charges | F-1 & F-2 | \$ | 6,875.00 |
| UST Removal | I-1 | \$ | - |
| Building Demolition | I-1 | \$ | - |
| Asbestos Inspection | I-1 | \$ | - |
| Disposal Charge | I-1 | \$ | 138,881.99 |
| Trackhoe | I-1 | \$ | 30,450.00 |
| Backhoe | I-1 | \$ | 19,950.00 |
| Trucking Charge (10 c.y.) | I-1 | \$ | 102,900.00 |
| Trucking Charge (15 c.y.) | I-1 | \$ | - . |
| Trackhoe Mobilization / Demobilization | I-1 | \$ | 600.00 |
| Backhoe Mobilization /Demobilization | I-1 | \$ | 400.00 |
| Sand Backfill | I-1 | \$ - | 26,390.26 |
| Aggregate Backfill | I-1 | \$ | 708.09 |
| Septic Gravel Backfill | I-1 | \$ | 4,005.37 |
| Concrete for Trailer Pad | I-1 | \$ | / . - |
| Recovery Sump Closure | I-1.3 | \$ | - |
| Recovery Well Closure | I-1.3 | \$ | - |
| Bacteria, Nutrients, Catalyst | I-1.3 | \$ | _ |
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| | Subtotal J-1 Subto | ta \$ | 335,615.71 |

B. Field Purchase

| Field Purchase | | rchase Amount |
|----------------------------------|------------|---------------------------------------|
| Color Copies | \$ | 25.00 |
| Bailers | \$ | 228.00 |
| Film | \$ | 6.00 |
| Photo Development & Copies | \$ | 15.00 |
| Encore Samplers | \$ | _ |
| Postage | \$ | 60.00 |
| Disposable Gloves | \$ | 12.00 |
| Bailing Twine | \$ | <u>-</u> |
| Drums | \$ | 100.00 |
| Manifests | \$ | 1,458.00 |
| Truck Liner | \$ | 3,792.00 |
| Permit Fee (Annual) (APC Permit) | \$ | _ |
| Permit Fee (APC Permit) | \$ | - |
| Permit Fee (WPC Permit) | \$ | - |
| Carbon Filter Purchase | \$ | - |
| Telephone Line Installation | \$ | - |
| Carbon Filter Disposal | \$ | - |
| Electricity | \$ | - |
| Telephone Line (autodialer) | \$ | |
| Sewer Disposal Charge | \$ | |
| Carbon Filter Disposal | \$ | - |
| Electricity | \$ | - |
| Telephone Line (autodialer) | \$ | - |
| Sewer Disposal Charge | \$ | - |
| Recovery Sump Closure | \$ | - . |
| Recovery Well Closure | \$ | - |
| Injection Point (Trench) | \$ | - |
| Fittings, Hoses | \$ | - |
| | | |
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| Subtotal Page | e J-2: \$ | 5,696.00 |
| | | |
| Subtotal of Pages J-1 an | nd J-2: \$ | 341,311.71 |

^{*} Use chart at top of Page J-1 to calculate the allowable handling charge.

Copies of invoices for subcontractor costs and receipts for field purchases are required for billing submissions

L. HIGH PRIORITY CORRECTIVE ACTION

Corrective Action at High Priority Sites may involve both soil and groundwater remediation. Below provide a summary of costs for the remediation type(s) chosen and attach the appropriate sections of the budget/billing forms to support the summary of costs.

| Λ. | Freparation of the Corrective Action | i fian. | |
|----|--|--|------------------------------|
| | 1. Investigation Costs: | \$ 3,868.00 | <u>-</u> |
| | 2. Analysis Costs: | \$ | · |
| | 3. Personnel Costs: | \$ 5,381.00 | |
| | 4. Equipment Costs: | \$ 107.00 | |
| | 5. Field Purchases and Other Costs: | \$ 324.00 | |
| | 6. Handling Charges: | See Handling Charge Total | • |
| В. | Groundwater Remediation | | |
| | 1. Analysis Costs: | \$ - | |
| | 2. Personnel Costs: | \$ - | |
| | 3. Equipment Costs: | \$ - | |
| | 4. Field Purchases and Other Costs: | \$ - | |
| | 5. Handling Charges: | See Handling Charge Total | |
| | Of the above costs, please provide maintenance (O&M), if applicable | e a break down of the costs associated e, as requested below. | with operation an |
| С. | 0 Months of O&M x (includes utilities, maintenance ar Excavation and Disposal | #DIV/0! per month = nd expendable items) | \$ |
| | 1. Analysis Costs: | \$ 2,325.00 | |
| | 2. Personnel Costs: | \$ 33,810.00 | |
| | 3. Equipment Costs: | \$ - | |
| | 4. Field Purchases and Other Costs: | \$ 231,145.99 | |
| | 5. Handling Charges: | See Handling Charge Total | · • |
| | transportation, and disposal as re Excavation 4,133.39 cubic Transport: 4,133.39 cubic | e a break down of the costs associated questd below: yards X yards X yards X 0.97 per cu yd = 14.23 per cu yd = 14.2 | \$ 28,800.00 \$ 58,800.00 |

| D. | A. | lternative Technology, Type | Bioremediation | | _ |
|----|--|--|--|--|---------------------------|
| ٠ | 1 | Investigation Costs: | \$ 480.00 | | |
| | | Analysis Costs: | \$ 4,550.00 | | - |
| | | Personnel Costs: | \$ 1,240.00 | | <u>.</u> |
| | | · | | | |
| | 4. | Equipment Costs: | \$ 250.00 | · · · · · · · · · · · · · · · · · · · | _ |
| | | Field Purchases and Other Costs: | | | - |
| | 6. | Handling Charges: | See Handling | Charge Total | <u>.</u> |
| | | the above costs, please provide a laplicable: | oreak down of th | ne following costs as requ | uested below if |
| | | Excavation 0.00 cubic | yards X \$ | #DIV/0! per cu yd = | \$ - |
| | | Transport: 0.00 cubic | yards X \$ | #DIV/0! per cu yd = | |
| | | Disposal: 0.00 cubic | yards X \$ | #DIV/0! per cu yd = | \$ - |
| | | Operation and Maintenance (O&) | ∕I): | | |
| | | Months of O&M x \$ | | per month = \$ | |
| Ε. | Ra | ckfill Costs | | . * | |
| | Du | CKIIII COSIS | | | |
| | | Personnel Costs: | \$ 31,050.00 | | |
| | | | \$ 31,050.00 \$ - | | |
| | 1. | Personnel Costs: | \$ - | | - |
| | 1. 2. 3. | Personnel Costs: Equipment Costs: | \$ - | Charge Total | |
| | 1. 2. 3. 4. Of | Personnel Costs: Equipment Costs: Field Purchases and Other Costs: | \$ - \$ 99,721.72 See Handling break down of th | | .ested below if |
| | 1. 2. 3. 4. Of | Personnel Costs: Equipment Costs: Field Purchases and Other Costs: Handling Charges: the above costs, please provide a Eplicable: Type of Backfill: Sand Backf | \$ - \$ 99,721.72 See Handling break down of the Fill \$ 6.72 | e following costs as requ | - - 1ested below if |
| | 1. 2. 3. 4. Of | Personnel Costs: Equipment Costs: Field Purchases and Other Costs: Handling Charges: the above costs, please provide a leplicable: Type of Backfill: Sand Backfill: 3927.12 cubic yards X Type of Backfill: Aggregate 37.47 cubic yards X Type of Backfill: Septic Grave 238.41 cubic yards X | \$ - \$ 99,721.72 See Handling break down of the fill \$ 6.72 Backfill \$ 18.90 Wel Backfill | e following costs as requested per cu yd = \$26,390.26 | - - 1ested below if |

This form must be submitted in duplicate

| | | Ours | EPA | Difference |
|---|------------------|---------------|---------------|------------|
| E | Investigation | \$ 4,455.00 | \$ 4,455.00 | |
| F | Analysis | \$ 6,875.00 | \$ 6,875.00 | - \$ |
| G | Personnel | \$ 80,291.00 | \$ 80,291.00 | \$ - |
| Н | Equipment | \$ 357.00 | \$ 357.00 | - \$ |
| 1 | Field Purchases | \$ 331,702.01 | \$ 331,702.01 | - \$ |
| J | Handling Charges | \$ 341,311.71 | \$ 341,311.71 | - \$ |

| Γ | Totals | \$ | 435.406.25 | , | \$ 76.411.25 | Ι Γ | \$ 358,995.00 |
|----------|--------|----------|------------|---|-----------------|-----|------------------|
| <u> </u> | | <u> </u> | , | | | L | |

| Investigation Costs = | \$ 4,455.00 |
|----------------------------------|------------------|
| Analysis Costs = | \$ 6,875.00 |
| Personnel Costs= | \$ 80,291.00 |
| Equipment Costs= | \$ 357.00 |
| Field Purchases and Other Costs= | \$ 331,702.01 |
| Handling Charges= | \$ 11,726.23 |
| | |
| Total Project Cost = | \$ 435,406.25 |

| Eligible for hand | ling charge | \$ 341,311.71 |
|-------------------|-------------|------------------|
| From EPA sheet | S | \$ 341,311.71 |

Base 2.00 8/5/03

| Subcontractor Material and Se | rvio | es | <u> </u> |
|--------------------------------|-------------|----------|---------------|
| Backfill | | | |
| Sand Backfill | \$ | 4.00 | /ton |
| Aggregate Backfill | \$ | 11.25 | |
| Septic Gravel Backfill | \$ | 10.00 | |
| Concrete | \$ | 61.00 | /c.y. |
| Laboratory | | | · |
| BETX/MTBE Analysis | \$ | 75.00 | /each |
| PNA Analysis | \$ | 175.00 | |
| Moisture Content | \$ | | /each |
| Hydraulic Conductivity | \$ | 300.00 | |
| LUST Appendix B | \$ | 900.00 | |
| Particle Size, A.L., USCS | \$ | 135.00 | |
| Total Metal | \$ | 25.00 | |
| TCLP Metal | \$ | 85.00 | |
| pH | \$ | 15.00 | |
| Paint Filter | \$ | 20:00 | |
| Flashpoint | \$ | | /each |
| Nutrients | \$ | | /each |
| Bacteria | \$ | 50.00 | l |
| | ΙΨ | 50.00 | ,0001 |
| UST Removal | Œ | 1 00 | /gallan |
| | \$ | 20.00 | /gallon |
| Disposal Charge, soil (bulk) | | | |
| Disposal Charge, soil (drum) | \$ | 200.00 | |
| Disposal Charge, water | Ф | 2.00 | /gallon |
| Equipment | 1 4 | 4.15.00 | To . |
| Trackhoe | \$ | 145.00 | |
| Backhoe | \$ | 95.00 | |
| Trucking Charge (10 c.y.) | \$ | 70.00 | |
| End Loader | \$ | | /hour |
| Trucking Charge (15 c.y.) | \$ | 85.00 | |
| Baker Tank | \$ 1 | ,200.00 | /month |
| Drilling | | | |
| Drilling Rate | \$ | | /foot |
| Drill Rig Mobilization | \$ | 260.00 | |
| Concrete Cores | \$ | | /each |
| Decontamination | | | /day |
| 2" - 10-foot well screen | \$ | | /each |
| 2" - 5-foot PVC Riser | \$ | | /each |
| 2" - 15-foot PVC Riser | \$ | | /each |
| 2" Bottom Caps | \$ | | /each |
| 2" Expandable Locking Caps | \$ | 20.00 | /each |
| Flush Mount Manway | \$ | 50.00 | /each |
| Sand Filter Pack (6 per well) | \$ | 10.00 | /each |
| Bentonite Chips (annular seal) | \$ | 20.00 | /each |
| Concrete (surface seal) | \$ | 10.00 | /each |
| Well Locks | \$ | 8.00 | /each |
| 4" - 5-foot well screen | \$ | 60.00 | /each |
| 4" - 10-foot well screen | \$ | 90.00 | /each |
| 4" - 5-foot PVC Riser | \$ | 60.00 | /each |
| 4" Bottom Caps | \$. | 20.00 | /each |
| 4" Expandable Locking Caps | \$ | 30.00 | /each |
| Treatment Plant / Other | | | |
| Recovery Sump Installation | \$ 2 | 2,500.00 | /each |
| Recovery Well Installation | . \$ | 800.00 | /each |
| Piping, Hose and Fittings | | | /lump sum |
| Electricity | \$ | | /month |
| | ΙΨ_ | | 1,.,,0, |

| Labor Rates | | |
|------------------------------|--------------|--------|
| Environmental Engineer | \$ 100.00 | /hour |
| Senior Env. Engineer | \$ 115.00 | /hour |
| Senior Env. Geologist | \$ 92.00 | /hour |
| General Project Manager | \$ 100.00 | /hour_ |
| Env. Project Geologist | \$ 81.00 | /hour |
| Env. Project Scientist | \$ 81.00 | /hour- |
| Engineering Technican | \$ 55.00 | /hour |
| Laborer . | \$ 40.00 | /hour |
| Technical Editor | \$ 55.00 | /hour |
| Draftsman | \$ 55.00 | /hour |
| Technical Coordinator | \$ 65.00 | /hour |
| Administrative Assistant | \$ 55.00 | /hour |
| Accounting Technician | \$ 65.00 | /hour |
| Office Manager . | \$ 40.00 | /hour |
| Principal | \$ 130.00 | /hour |
| Field Supervisor/Coordinator | \$ 110.00 | /hour |
| Wastewater Trtmt. Operator | \$ 100.00 | /hour |
| Construction/Labor Foreman | \$ 65.00 | /hour |
| Electrician | \$ 40.00 | /hour |
| Plumber/Inspector | \$ 45.00 | /hour |

| Other Costs | | | |
|---------------------------|-----|----------|-------|
| Bailers | \$ | 12.00 | /each |
| Film | \$ | 6.00 | /each |
| Photo Dev. & Copies | \$ | 15.00 | /each |
| Postage | | | ! |
| Copies | \$ | 0.10 | /each |
| Color Copies | \$ | 1.25 | /each |
| Truck Liner | \$ | 4.00 | /each |
| Manifests | \$ | | /each |
| Carbon Filter Purchase | \$ | 600.00 | /each |
| Carbon Filter Disposal | \$1 | ,000.000 | /each |
| Per Diem | \$ | 36.00 | /day |
| Motel/Overnight | \$ | 50.00 | /day |
| PID Rental | \$ | 125.00 | /day |
| Survey Equipment Rental | \$ | 65.00 | /day |
| Water Level Indicator | \$ | 21.00 | /day |
| Measuring Whell | \$ | 21.00 | /day |
| Hand Held Pentrometer | \$ | 21.00 | /day |
| EnCore Sample Tool | \$ | 15.00 | /day |
| Mileage | \$ | 0.38 | /mile |
| Disposable Gloves | \$ | 12.00 | /box |
| Bailing Twine | \$ | 5.00 | /roll |
| Drums | \$ | 50.00 | /each |
| GWTU Mobilization to Site | \$ | 350.00 | /each |
| GWTU Lease | | ,600.00 | /mnth |
| GWTU Maintenance | \$ | 750.00 | /mnth |
| Encore Samplers | \$ | 10.00 | /each |

| Quantities | | |
|------------------------------|----------|------|
| Contaminated Soil Excavation | 3,725.33 | c.y. |
| Recovery Trench Excavation | 408.06 | c.y. |
| Disposal | 4,133.39 | c.y. |
| Sand Backfill | 3927.12 | c.y. |
| Aggregate Backfill | 37.47 | c.y. |
| Septic Gravel Backfill | 238.41 | c.y. |

| Sewer Disposal Charge | \$ 0.001 /gallon | |
|-----------------------------|------------------|--|
| Telephone Line Installation | \$ 150.00 /each | |
| Telephone Line (autodialer) | \$ 30.00 /month | |
| Recovery Sump Closure | \$1,200.00 /each | |
| Recovery Well Closure | \$ 400.00 /each | |
| Monitoring Well Abandonment | \$ 250.00 /each | |

| Distances | | |
|-------------------------|----|----------|
| To Landfill | 50 | miles RT |
| To Sand Pit | 35 | miles RT |
| To Septic Gravel Source | 50 | miles RT |
| To CA6/Aggregate Source | 35 | miles RT |
| Office to Site | 75 | miles RT |
| Shop to Site | 85 | miles RT |
| Electrician to Site | 90 | miles RT |

| Assumptions | | |
|-----------------------------|-----|-------|
| Truck Travel Speed | .50 | mph |
| Turnaround Time | 0.5 | hour |
| 15 c.y. Trucks Available | 0 | each |
| 10 c.y. Trucks Available | 7 | each |
| Truck/Equipment Day | 10 | hours |
| Personnel Day | 12 | hours |
| GW Plant Capitalization | 3 | years |
| GW Treatment Duration | 0 | years |
| GW Monitoring Network Wells | 0 | each |
| Total Monitoring Wells | 0 | each |
| Recovery Sumps | . 0 | each |
| Recovery Wells | 0 | each |

| Concrete | 0.00 c.y. | | |
|-------------------------------|-----------|----------|------|
| | | | |
| Bio | | | |
| Microbial Pilot Study | \$3 | 3,500.00 | L.S. |
| Bacteria, Nutrients, Catalyst | \$ | 35.00 | C.Y. |
| Fittings, Hoses | \$ | 500.00 | L.S. |
| Soil - BETX, Nutrients, Bact. | \$ | 210.00 | each |
| GW - Nutrients, Bacteria | \$ | 135.00 | each |
| No. of injection wells | | 0 | |
| Injection Points (Trench) | | 0 | |
| No. monitoring wells | | 14 | |
| Years of Operation | | 0 | |
| Pump | \$ | 50.00 | day |
| Water Truck | \$ | 200.00 | day |

Site Name - to fill in reports Randy's

Include Closure GWTU

No

Overnight Stay Required Factor

No

| Description/Boring Type | Depth | Footage | Cost | |
|-------------------------|-------|---------|-------|--------|
| Soil Boring | 1 | 0 0 | \$ | - |
| Monitoring Well Borings | 1 | 5 0 | \$ | - |
| Replacement MWs | 1 | 5 75 | \$ 1, | 800.00 |
| Concrete Cores | | 0 | \$ | - |
| Total Drilling | | . 75 | \$ 1, | 800.00 |

| Mobilization | No. | No. | | Rate | | t . |
|-----------------------|-----|-----|----|--------|----|--------|
| Borings & wells - | | | | | | |
| drill rig, eqpt. crew | | 1 | \$ | 260.00 | \$ | 260.00 |
| Decontamination | | 1 | \$ | 125.00 | \$ | 125.00 |

| Personnel | Hours | | Ra | te | Cos | t |
|-------------------------------|-------|----|----|--------|-----|----------|
| Environmental Engineer | | 0 | \$ | 100.00 | \$ | - |
| Senior Env. Geologist | | 0 | \$ | 92.00 | \$ | |
| General Project Manager | | 0 | \$ | 100.00 | \$. | _ |
| Env. Project Geologist | | 8 | \$ | 81.00 | \$ | 648.00 |
| Env. Project Scientist | | 8 | \$ | 81.00. | \$ | 648.00 |
| Engineering Technican | | 16 | \$ | 55.00 | \$ | 880.00 |
| Draftsman | | 0 | \$ | 55.00 | \$ | - |
| Administrative Assistant | | 0 | \$ | 55.00 | \$ | - |
| Subtotal: Personnel/Investiga | tion | | | | \$ | 2,176.00 |

| Monitoring Well Installation | No. | Rate | Cost |
|------------------------------------|-----|--------------|----------------|
| 15-foot Monitoring Well | 5 | \$ 278.00 | \$ 1,390.00 |
| 25-foot Monitoring Well | 0 | \$ 308.00 | \$ - |
| Total Monitoring Well Installation | | | \$ 1,390.00 |

^{*}MW Installation includes well casing, well screens, filter pack, annular seal, surface seal, well covers, etc.

| Disposal Costs | No. | Rate | | Cost | |
|-----------------------------|-----|------|--------|------|--------|
| Disposal of Cuttings | 2 | \$ | 200.00 | \$ | 400.00 |
| Disposal of Water (gallons) | 0 | \$ | 2.00 | \$ | - |
| Total Disposal Costs | | | | \$ | 400.00 |

| Equipment | Rate | ; | | Qty. | | Char | ges |
|-------------------------|------|--------|------|------|----|------|--------|
| PID Rental | \$ | 125.00 | /day | | 0 | \$ | - |
| Water Level Indicator | \$ | 21.00 | /day | | 1. | \$ | 21.00 |
| Survey Equipment Rental | \$ | 65.00 | /day | | 1 | \$ | 65.00 |
| Measuring Wheel Rental | \$ | 21.00 | /day | | 1 | \$ | 21.00 |
| EnCore Sampler Tool | \$ | 21.00 | /day | | 0 | \$ | - |
| Hand-Held Pentrometer | \$ | 15.00 | /day | | Ō | \$ | |
| Subtotal Equipment/Inv. | | | | | | \$ | 107.00 |

| The state of the s | | والمستحد المستنبذ والتناف والتناف والمستحد والمستحد والمستحد والمستحد والمستحد والمستحد |
|--|--------|---|
| TOTAL INVESTIGATION COSTS | PAGE 1 | \$ 3,975.00 |

| Other Costs | No. | | Rate | | Cost | |
|------------------------|-----|-----|------|-------|------|-------|
| Copies | | 0 | \$ | 0.10 | \$ | - |
| Mileage for CW3M trips | | 150 | \$ | 0.38 | \$ | 57.00 |
| Per Diem | | 0 | \$ | 36.00 | \$ | |
| Total Other | | | | | \$ | 57.00 |

| Other Costs/Field Purchases | No. | | Rate | 9 | Cost | |
|-----------------------------|-----|---|------|-------|------|----------|
| Color Copies | | 0 | \$ | 1.25 | \$ | |
| Bailers | | 5 | \$ | 12.00 | \$ | 60.00 |
| Film | | 0 | \$ | 6.00 | \$ | <u>-</u> |
| Photo Development & Copies | | 0 | \$ | 15.00 | \$ | - |
| Encore Samplers | | 0 | \$ | 10.00 | \$ | - |
| Postage | | | | | \$ | - |
| Disposable Gloves | | 1 | \$ | 12.00 | \$ | 12.00 |
| Bailing Twine | | 0 | \$ | 5.00 | \$ | <u>-</u> |
| Drums | | 2 | \$ | 50.00 | \$ | 100.00 |
| Total Field Purchases | | | | | \$ | 172.00 |

| Physical Soil Analysis | | | | | | |
|------------------------------------|-----|---|----|--------|------|---|
| Type | Ńо. | | Ra | te | Cost | |
| Moisture Content | | 0 | \$ | 5.00 | \$ | - |
| Hydraulic Conductivity | | 0 | \$ | 300.00 | \$ | - |
| Particle Size, A.L., USCS | | 0 | \$ | 135.00 | .\$ | - |
| SUBTOTAL: PHYSICAL SOIL ANALYSIS = | | | | | | - |

| Soil Analysis Costs | | | | |
|-------------------------|---------|-----------|------|---|
| Type | No. | Rate | Cost | |
| BETX / MTBE | 0 | \$ 75.00 | \$ | - |
| PNA | 0 | \$ 175.00 | \$ | - |
| Total Metals | 0 | \$ 25.00 | \$ | - |
| LUST Appendix B | 0 | \$ 900.00 | \$ | - |
| Waste Char. | 0 | \$ 225.00 | \$ | - |
| TCLP Metals | 0 | \$ 85.00 | \$ | - |
| SUBTOTAL: SOIL ANALYSIS | COSTS = | | \$ | - |

| Groundwater Analysis Costs | | | | |
|----------------------------|-----------|-----------|------|---|
| Туре | No. | Rate | Cost | |
| BETX / MTBE | 0 | \$ 75.00 | \$ | - |
| PNA | 0 | \$ 175.00 | \$ | _ |
| Metals | 0 | \$ 25.00 | \$ | - |
| Waste Char. | 0 | \$ 145.00 | \$ | - |
| SUBTOTAL: GW ANALYSIS | COSTS = . | | \$ | _ |

| TOTAL ANALYSIS COSTS | \$ - | |
|----------------------|------|--|
| | | |

| Contamina | ited Soil Exc | avation Vo | lume | | |
|-----------|---------------|------------|--------------|----------|------|
| | Area | Depth | Volume | Volume | |
| | (sq. ft.) | (ft.) | (cu. ft.) | (c.y.) | |
| | 7,620.00 | 12 | 91,440.00 | 3,386.67 | |
| | 0.00 | 0 | 0.00 | 0.00 | |
| | | , | Subtotal = | 3,386.67 | c.y. |
| | | Subt | otal w/ 10%= | 3,725.33 | c.y. |

| Recovery/I | njection Tre | | | | |
|------------|--------------|-------|-------------|---------|------|
| Length | Width | Depth | Volume | Volume | |
| (ft.) | (ft.) | (ft.) | (cu. ft.) | ·(c.y.) | |
| 209 | 8 | 4. | 6,688.00 | 247.70 | |
| 26 | 8 | 16 | 3,328.00 | 123.26 | |
| | 0 | | Subtotal = | 370.96 | с.у. |
| | | Subt | otal w/10%= | 408.06 | c.y. |

Total Disposal Volume = 4133.39 c.y.

| Septic Gra | | | | | |
|------------|-----------|-------|-----|-----------|--------|
| | Volume | | | | |
| | (sq. ft.) | (ft.) | | (cu. ft.) | (c.y.) |
| | 1672 | | 3.5 | 5,852.00 | 216.74 |
| • | | | | with 10%= | 238.41 |

| Concrete for GWTU Trailer Pad | | | | | | |
|-------------------------------|-----------|-------|-----------|---|--------|-------------|
| | Area | Depth | Volume | | Volume | |
| | (sq. ft.) | (ft.) | (cu. ft.) | | (c.y.) | |
| | 0 | 0 | | 0 | 0.00 | |
| | 0 | 0 | | 0 | 0.00 | Trailer Pad |
| | | | Total = | | 0.00 | c.y. |

| Aggregate Gr | | | | | |
|--------------|----------|-------|-----------|--------|------|
| A | rea | Depth | Volume | Volume | |
| (s | sq. ft.) | (ft.) | (cu. ft.) | (c.y.) | |
| | 1,672.00 | 0.5 | 836 | 34.06 | c.y. |
| | | | with 10%= | 37.47 | |

| Backfill Sa | and for Exca | vation Area | | | | |
|-------------|--------------|-------------|-----------|---------|------|--|
| | Area | Depth | Volume | Volume | | |
| | (sq. ft.) | (ft.) | (cu. ft.) | (c.y.) | | |
| | 7,620.00 | 11.5 | 87630 | 3570.11 | с.у. | |
| | | | with 10%= | 3927.12 | | |

| Bio-remediation volume | | | | | |
|------------------------|-----------|-------|-----------|--------|------|
| | Area | Depth | Volume | Volume | |
| · | (sq. ft.) | (ft.) | (cu. ft.) | (c.y.) | |
| Soil | 0.00 | 0 | . 0 | 0.00 | |
| GW | 0.00 | 0 | .0 | 0.00 | c.y. |
| | | | Rounded | 0.00 | |

| Excavation | | | |
|--------------------------------|----------|----|-------|
| Total Excavation Volume | 4,133.39 | | c.y. |
| Excavation Truck Loads | 486.28 | | each |
| Landfill Travel Time | 1.5 | | hours |
| Landfill Trips/Day | 6.00 | | each |
| Excavation Truck | 81.05 | 82 | days |
| Excavation (based on trucking) | 11.58 | 12 | days |

| · · · · · · · · · · · · · · · · · · · | | | |
|---------------------------------------|---------|-----|-------|
| Backfill | , | | |
| Septic Gravel Volume | 238.41 | | c.y. |
| Septic Gravel Truck Loads | 28.05 | | each |
| Septic Gravel Travel Time | 1.5 | | hours |
| Septic Gravel Trips/Day | 6.00 | | each |
| Septic Gravel Truck | 4.67 | 5 | days |
| Septic Gravel Days | 0.67 | 1 | days |
| Backfill CA-6 Aggregate | 37.47 | | c.y. |
| Backfill Aggregate Truck Loads | 4.41 | | each |
| Backfill Aggregate Travel Time | 1.2 | | hours |
| Backfill Aggregate Trips/Day | 8.00 | | each |
| Backfill Aggregate Truck | 0.55 | 1 | days |
| Backfill Aggregate Days | 0.08 | . 1 | days |
| Backfill Sand | 3927.12 | | c.y. |
| Backfill Sand Truck Loads | 462.01 | | each |
| Backfill Sand Travel Time | 1.2 | | hours |
| Backfill Sand Trips/Day | 8.00 | | each |
| Backfill Sand Truck | 57.75 | 58 | days |
| Backfill Sand Days | 8.25 | 9 | days |
| Backfill Truck-Days | 9.00 | 9 | days |
| | | | |
| CW3M Days | | | |
| Site Preparation | 1 | . 1 | days |
| UST Removal | . 0 | 0 | days |
| Demolition | 0 | | days |
| Excavation | 11.58 | 12 | days |
| Backfill | 9.00 | | days |
| Site Restoration | 1 | 1 | |
| Total CW3M in Field | 22.57 | 23 | days |
| | | | |

Film

Drums

Photo Development & Copies

6.00 15.00

1 \$ 1 \$

0 \$

| | | | Factor | 1 | | |
|----------------------------------|-------------|---------------------------------------|-------------|----------------------|-----|------------|
| Wall Samples | Ra | ta | Tactor | , | Ch | arges |
| BETX Analysis, Soil | \$ | 75.00 | leach | Qty. 28 | | 2,100.00 |
| PNA Analysis, Soil | \$ | 175.00 | | | \$ | 2,100.00 |
| Total Metals | \$ | 25.00 | /each | 0 | | |
| TCLP Metals | \$ | 85.00 | /each | 0 | \$ | |
| Waste Characteristics, Soil | \$ | 225.00 | | | \$ | 225.00 |
| Subtotal: Analysis/Excavation | Φ | 223.00 | /each | 1 | \$ | 225.00 |
| Subtotal. Arranysis/Excavation | | | <u> </u> | | Ф | 2,325.00 |
| CW3M Personnel | Ra | te | | Qty. | Ch | arges |
| Environmental Engineer | \$ | | /hour | 156 | \$ | 15,600.00 |
| General Project Manager | \$ | | /hour | 5 | \$ | 500.00 |
| Engineering Technican | \$ | | /hour | 0 | \$ | |
| Laborer | \$ | 40.00 | | 0 | \$ | - |
| Administrative Assistant | \$ | | /hour | 10 | \$ | 550.00 |
| Field Supervisor/Coordinator | \$ | 110.00 | /hour | 156 | \$ | 17,160.00 |
| Construction Foreman | \$ | 65.00 | /hour | 130 | \$ | 11,100.00 |
| Subtotal: Personnel/Excavation | Ψ | | 717001 | | \$ | 33,810.00 |
| Bublotui. 1 Graciment add valion | | | | | Ψ | 00,010.00 |
| Equipment | Ra | te | | Qty. | Ch | narges |
| PID Rental | \$ | 125.00 | /day | 0 | \$ | |
| Subtotal Equipment/Exc. | 1 | | | | \$ | |
| | | | | | | |
| Subcontractor Costs | Ra | | | Qty. | | arges |
| UST Removal | \$ | | /gallon | 0.00 | \$ | _ |
| Building Demolition | | | L.S. | 0.00 | \$ | - |
| Asbestos Inspection | \$ | 900.00 | /each | 0.00 | \$ | _ |
| Disposal Charge | \$ | 20.00 | /ton | 6,944.10 | \$ | 138,881.99 |
| Trackhoe | \$ | | /hour | 120.00 | \$ | 17,400.00 |
| Backhoe | \$ | 95.00 | /hour | 120.00 | \$ | 11,400.00 |
| Trucking Charge (10 c.y.) | \$ | 70.00 | /hour | 840.00 | \$. | 58,800.00 |
| Trucking Charge (15 c.y.) | \$ | 85.00 | /hour | 0.00 | \$ | _ |
| Trackhoe Mobilization | \$ | 300.00 | /trip | 1.00 | \$ | 300.00 |
| Backhoe Mobilization | \$ | 200.00 | /trip | 1.00 | \$ | 200.00 |
| Subtotal Subcontractor/Exc. | | | | | \$ | 226,981.99 |
| | | | | | | |
| Excavation Cost = | ļ | | | | \$ | 28,800.00 |
| Transportation Cost = | <u> </u> | ***** | | | \$ | 58,800.00 |
| Disposal Cost = | | <u> </u> | | | \$ | 138,881.99 |
| | | · | Τ | 10. | | |
| Other Costs | Ra | | | Qty. | | arge |
| Mileage for CW3M trips | \$ | 0.38 | /each | 1950.00 | \$ | 741.00 |
| Per Diem | \$ | 36.00 | /day | 0.00 | \$ | - |
| Motel | \$ | 50.00 | /day | 0.00 | \$ | <u>-</u> . |
| Subtotal Other/Exc. | | | <u> </u> | <u> </u> | \$ | 741.00 |
| Other Costs/Field Purchases | 1 | | · · · · · · | | | |
| Manifests | \$ | 3.00 | /each | 486.00 | \$ | 1,458.00 |
| Truck Liner | \$ | · · · · · · · · · · · · · · · · · · · | /each | 486.00 | \$ | 1,944.0 |
| | 1 (1) | -+ \ /\ / | 1760611 | 1 1 00.00 | · · | 1.344.01 |

6.00 /each 15.00 /each

50.00 /each

\$

CAP BUDGET2

Excavation

| Subtotal Field Purchases/Exc. | - | \$ 3,423.00 |
|--|---|------------------|
| | | - |
| Total Field, Other, Subcontractor/Exc. | | \$ 231,145.99 |
| Amount to Apply Handling Charge | | \$ 232,729.99 |

\$ 99,721.72 \$ 99,151.72

| | | | Factor | 1 | | |
|------------------------------|-----|--------|---------------|---------|----|------------|
| CW3M Personnel | Ra | te | | Qty. | Ch | arges . |
| Environmental Engineer | \$ | 100.00 | /hour | 120 | \$ | 12,000.00 |
| General Project Manager | \$ | 100.00 | /hour | 5 | | 500.00 |
| Engineering Technican | \$ | 55.00 | /hour | | \$ | - |
| Laborer | \$ | 40.00 | /hour | 120 | \$ | 4,800.00 |
| Administrative Assistant | \$ | 55.00 | /hour | 10 | \$ | 550.00 |
| Field Supervisor/Coordinator | \$ | 110.00 | /hour | 120 | \$ | 13,200.00 |
| Construction Foreman | \$ | 65.00 | /hour | 0 | \$ | _ |
| Subtotal:Personnel/Backfill | | | | | \$ | 31,050.00 |
| | | | | | | |
| Subcontractor Costs | Rai | te | | Qty. | Ch | arges |
| Sand Backfill | \$ | 4.00 | /ton | 6597.57 | \$ | 26,390.26 |
| Aggregate Backfill | \$ | 11.25 | /ton | 62.94 | | 708.09 |
| Septic Gravel Backfill | \$ | 10.00 | /ton | 400.54 | | 4,005.37 |
| Concrete for Trailer Pad | \$ | 61.00 | /c.y <i>.</i> | 0.00 | | - |
| Trackhoe | \$ | 145.00 | /hour | 90.00 | \$ | 13,050.00 |
| Backhoe | \$ | 95.00 | /hour | 90.00 | \$ | 8,550.00 |
| Trucking Charge (10 c.y.) | \$ | 70.00 | /hour | 630.00 | | 44,100.00 |
| Trucking Charge (15 c.y.) | \$ | 85.00 | /hour | 0.00 | | - |
| Trackhoe Demobilization | \$ | 300.00 | /trip | 1.00 | | 300.00 |
| Backhoe Demobilization | \$ | 200.00 | /hour | 1.00 | \$ | 200.00 |
| Subtotal:Subcontractor/Back | | | | | \$ | 97,303.72 |
| | | | | | | |
| Total Backfill Costs = | | | | | \$ | 128,353.72 |
| | | | | | | |
| Other Costs | Rat | | | Qty. | | arge |
| Mileage for CW3M Trips | \$ | 0.38 | /mile | 1500.00 | | 570.00 |
| Per Diem | \$ | 36.00 | /day | 0.00 | | |
| Motels | \$ | 50.00 | /day | 0.00 | \$ | - |
| Subtotal Other/Backfill | | | | | \$ | 570.00 |
| | | | | | | |
| Other Costs/Field Purchases | Rat | :e | | Qty. | CI | narge |
| Truck Liner | \$ | 4.00 | /load | 462 | \$ | 1,848.00 |
| Subtotal Fld Purchases/Back | | | | | \$ | 1,848.00 |

Total Field, Other, Subcontractor/Backfill Amount to Apply Handling Charge

| Corrective Action Plan | | - | | • |
|------------------------------|-----------|-------|------|-------------|
| CW3M Personnel | Rate | | Qty. | Charges |
| Environmental Engineer | \$ 100.00 | /hour | 20 | \$ 2,000.00 |
| Senior Env. Engineer | \$ 115.00 | /hour | 2 | \$ 230.00 |
| Senior Env. Geologist | \$ 92.00 | /hour | 5 | \$ 460.00 |
| General Project Manager | \$ 100.00 | /hour | 2 | \$ 200.00 |
| Env. Project Geologist | \$ 81.00 | /hour | 8 | \$ 648.00 |
| Env. Project Scientist | \$ 81.00 | /hour | 8 | \$ 648.00 |
| Technical Editor | \$ 55.00 | /hour | 5 | \$ 275.00 |
| Draftsman | \$ 55.00 | /hour | 8 | \$ 440.00 |
| Office/Technical Coordinator | \$ 65.00 | /hour | . 0 | \$ - |
| Administrative Assistant | \$ 55.00 | /hour | 4 | \$ 220.00 |
| Office Manager | \$ 40.00 | /hour | 0 | \$ - |
| Principal | \$ 130.00 | /hour | 2 | \$ 260.00 |
| Subtotal Personnel SI/CAP | | | | \$ 5,381.00 |

| Other SI/CAP | Rate | 3 | | Qty. | Charges | |
|--------------|------|------|-------|------|---------|-------|
| Copies | \$ | 0.10 | /each | 750 | \$ | 75.00 |

| Field SI/CAP | Rate | | | Qty. | | Charges | |
|---------------------------|------|------|-------|------|---|---------|-------|
| Color Copies | \$ | 1.25 | /each | | 0 | \$ | - |
| Postage | | | | | | \$ | 20.00 |
| Subtotal Reporting SI/CAP | | | | | | \$ | 20.00 |

IEPA Reporting

| <u> </u> | 1 | | | |
|----------------------------------|-----------|-------|------|-------------|
| CW3M Personnel | Rate | | Qty. | Charges |
| Environmental Engineer | \$ 100.00 | /hour | 3 | \$ 300.00 |
| Senior Env. Engineer | \$ 115.00 | /hour | 1 | \$ 115.00 |
| Senior Env. Geologist | \$ 92.00 | /hour | 3 | \$ 276.00 |
| General Project Manager | \$ 100.00 | /hour | . 1 | \$ 100.00 |
| Env. Project Geologist | \$ 81.00 | /hour | 0 | \$ - |
| Env. Project Scientist | \$ 81.00 | /hour | 0 | \$ - |
| Technical Editor | \$ 55.00 | /hour | 0 | \$ - |
| Draftsman | \$ 55.00 | /hour | 3 | \$ 165.00 |
| Office/Technical Coordinator | \$ 65.00 | /hour | . 2 | \$ 130.00 |
| Administrative Assistant | \$ 55.00 | /hour | 0 | \$ - |
| Office Manager | \$ 40.00 | /hour | 0 | \$ - |
| Principal | \$ 130.00 | /hour | 0 | \$ - |
| Subtotal Personnel/Closure Rept. | | | | \$ 1,086.00 |

| Other Closure Report | Rate |) | | Qty. | Charges | |
|----------------------|------|------|-------|------|---------|-------|
| Copies | \$ | 0.10 | /each | 500 | \$ | 50.00 |

| Field Closure Report | Rate |) | | Qty. | | Charg | es |
|----------------------------|------|------|-------|------|----|-------|-------|
| Color Copies | \$ | 1.25 | /each | , | 20 | \$ | 25.00 |
| Postage | | | | | | \$ | 20.00 |
| Subtotal Reporting Closure | | | | | | \$ | 45.00 |

Annual Environmental Reporting Treatment Plant (One year)

| CW3M Personnel | Ra | ate | | Qty. | | Charge | es |
|--|---|---|---|--|----------------------|---------------------------------------|-------------------------|
| Environmental Engineer | \$ | 100.00 | /hour | | 0.00 | \$ | 2- |
| Senior Env. Engineer | \$ | 115.00 | /hour | | 0.00 | \$ | - |
| Senior Env. Geologist | \$ | 92.00 | /hour | | 0.00 | \$ | |
| General Project Manager | \$ | 100.00 | /hour | | 0.00 | \$ | |
| | \$ | 81.00 | /hour | | 0.00 | \$ | |
| | <u> </u> | | | <u> </u> | | | - |
| | I | | | | | | ·- |
| | | | | | | | |
| | <u> </u> | | | | | | |
| | | | | L | | 1 | · |
| Other Env. Reporting | Ra | ite | T | Qtv. | ``` | Charge | S |
| | | | /each | | 0 | \$ | <u> </u> |
| <u> </u> | <u> </u> | | 1 | L-,, | | L | |
| ield Env. Reporting | Ra | ite | | Qtv. | | Charge | :S |
| | \$ | 1.25 | /each | | 0 | | <u> </u> |
| | | | | | | | - |
| | | | | | | \$ | _ |
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| Reimbursement Claim | | | 1 | | | | |
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Notes:

 Report Preparation Costs include development of field reports, documentation of site investigation activities, reviewing and logging soil and groundwater analytical data, plume delineation, drilling summaries, well completion reports, drafting, off-site property owner correspondence, corrective action design and engineering development of site assessment report, corrective action plan, four years of document and analytical management and reporting (quarterly groundwater monitoring), and reimbursement package preparation.

Illinois Environmental Protection Agency

Owner/Operator and Professional Engineer Budget Certification Form for Leaking Underground Storage Tanks Sites

In accordance with 415 ILCS 5/57, if an owner or operator intends to seek payment from the UST Fund, an owner or operator must submit to the Agency, for the Agency's approval or modification, a budget which includes an accounting of all costs associated with the implementation of the investigative, monitoring and/or corrective action plans.

I hereby certify that I intend to seek payment from the UST Fund for performing

Corrective Action activities at Randy's Shell

This form has been approved by the Forms Management Center.

IL 532 2273

LPC 499 Rev. Mar-94 BB:jk\971405S.WPD

| accurate to the best of my knowledge and belief. I also certify that the costs included in this budget are not for corrective action in excess of the minimum requirements of 415 ILCS 5/57 and no costs are included in this budget which are not described in the corrective action plan. I further certify that costs ineligible for payment from the Fund pursuant to 35 Illinois Administrative Code Section 732.606 are not included in the budget proposal or amendment. Such ineligible costs include but are not limited to: |
|--|
| Costs associated with ineligible tanks. |
| Costs associated with herigible tanks. Costs associated with site restoration (e.g., pump islands, canopies). |
| Costs associated with utility replacement (e.g., sewers, electrical, telephone, etc.). |
| Costs incurred prior to IEMA notification. |
| Costs associated with planned tank pulls. |
| Legal defense costs. Costs incurred prior to July 28, 1989. |
| Costs associated with installation of new USTs or the repair of existing USTs. |
| Owner / Owner I Wallow Oil December Inc. Charles T. Wallow December 1 |
| Owner/Operator: L. Keller Oil Properties, Inc. Title: Charles F. Keller, President |
| Signature: Date: 1/21/04 |
| Subscribed and sworn to before me the day of day of 2004 |
| (Budget Proposals and Budget Amendments must be notarized when the certification is signed.) |
| OFFICIAL SEAL CAROLLING HOWE |
| (Notary Public) NOTARY PUBLIC, STATE OF ILLINOIS } |
| MY COMMISSION EXPIRES 2-26-2005 } |
| P.E.: Vince E. Smith |
| The state of the s |
| P.E. Signature: Date: 5//404 |
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| Subscribed and sworn to before me the day of |
| |
| Seal: |
| (Notary Public) |
| The Agency is authorized to require this information under 415 ILCS 5/1. Disclosure of this information is |

OFFICIAL SEAL
CAROL L. ROWE
NOTARY PUBLIC, STATE OF ILLINOIS



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276, 217-782-3397 JAMES R. THOMPSON CENTER, 100 WEST RANDOLPH, SUITE 11-300, CHICAGO, IL 60601, 312-814-6026

ROD R. BLAGOJEVICH, GOVERNOR

RENEE CIPRIANO, DIRECTOR

217/782-6762

CERTIFIED MAIL 7002 3150 0000 1251 5914

JUL 0 8 2004

L. Keller Oil Properties, Inc. Charles Keller #4 Avenue of Mid-America Effingham, IL 61920

Re:

LPC #1190850001 -- Piatt County

Bement/ Randy's Shell 249 South Macon Street LUST Incident No. 892516 LUST Technical File JUL 9 2004 BY: OC

Dear Mr. Keller:

The Illinois Environmental Protection Agency (Illinois EPA) has reviewed the "High Priority Corrective Action Plan Budget" (budget) submitted for the above-referenced incident. This budget, dated May 13, 2004, was received by the Illinois EPA on May 17, 2004. Citations in this letter are from the Environmental Protection Act (Act) and 35 Illinois Administrative Code (35 Ill. Adm. Code).

The budget is rejected for the reason(s) listed in Attachment A (Section 57.7(c)(4) of the Act and 35 Ill. Adm. Code 732.405(c) and 732.503(b)).

All future correspondence must be submitted to:

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

Please submit all correspondence in duplicate and include the Re: block shown at the beginning of this letter.



If you have any questions or need further assistance, please contact John Barrett at (217) 782-4869.

Sincerely,

Thomas A. Henninger

Unit Manager

Leaking Underground Storage Tank Section

Division of Remediation Management

Bureau of Land

TAH:JDB

Attachment: Attachment A

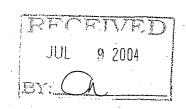
c: CW^3M

Division File

Attachment A

Re: LPC #1190850001 -- Piatt County

Bement/ Randy's Shell 249 South Macon Street LUST Incident No. 892516 LUST Technical File



Citations in this attachment are from the Environmental Protection Act (Act) and 35 Illinois Administrative Code (35 Ill. Adm. Code).

1. In accordance with Section 57.7(c)(4) of the Act and 35 Ill. Adm. Code 732.503(b), any action by the Illinois EPA to disapprove or modify a plan or budget submitted pursuant to Title XVI of the Act shall be provided to the owner or operator in writing within 120 days of receipt.

The Illinois EPA previously notified the owner or operator of its final action. Further, in accordance with Section 57.7(c)(4) of the Act and 35 Ill. Adm. Code 732.503(f), the Illinois EPA's action to reject or require modification of the plan or budget, or the rejection of any plan or budget by operation of law, was subject to appeal to the Illinois Pollution Control Board within 35 days after the Illinois EPA's final action.

JDB

BEFORE THE POLLUTION CONTROL BOARD OF THE STATE OF ILLINOIS

| RANDY'S SHELL, | ·) | |
|------------------------|-----|-------------------------------|
| Petitioner, |) | |
| v. |) | PCB No. 05- |
| ILLINOIS ENVIRONMENTAL |) | (LUST - Ninety Day Extension) |
| PROTECTION AGENCY, | .) | |
| Respondent. |). | |

NOTICE

Dorothy M. Gunn, Clerk Illinois Pollution Control Board James R. Thompson Center 100 West Randolph Street Suite 11-500 Chicago, IL 60601

Carolyn S. Hesse Barnes & Thornburg Suite 4400 One North Wacker Drive Chicago, IL 60606-2809

PLEASE TAKE NOTICE that I have today filed with the office of the Clerk of the Pollution Control Board a REQUEST FOR NINETY DAY EXTENSION OF APPEAL PERIOD, copies of which are herewith served upon you.

Respectfully submitted,

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY,

Respondent

John J. Kim

Assistant Counsel

Special Assistant Attorney General

Division of Legal Counsel

1021 North Grand Avenue, East

P.O. Box 19276

Springfield, Illinois 62794-9276

217/782-5544

217/782-9143 (TDD)

Dated: August 5, 2004



BEFORE THE POLLUTION CONTROL BOARD OF THE STATE OF ILLINOIS

| RANDY'S SHELL, | |) | | |
|--------------------|-------------|---|-------------------|---------------|
| • | Petitioner, |) | | |
| v. | |) | PCB No. 05- | - |
| ILLINOIS ENVIRONME | ENTAL |) | (LUST - Ninety Da | ay Extension) |
| PROTECTION AGENCY | Ι, |) | | , |
| | Respondent. |) | | |

REQUEST FOR NINETY DAY EXTENSION OF APPEAL PERIOD

NOW COMES the Respondent, the Illinois Environmental Protection Agency ("Illinois EPA"), by one of its attorneys, John J. Kim, Assistant Counsel and Special Assistant Attorney General, and, pursuant to Section 40(a)(1) of the Illinois Environmental Protection Act (415 ILCS 5/40(a)(1)) and 35 Ill. Adm. Code 105.208, hereby requests that the Illinois Pollution Control Board ("Board") grant an extension of the thirty-five (35) day period for petitioning for a hearing to November 12, 2004, or any other date not more than a total of one hundred twenty-five (125) days from the date of service of the Illinois EPA's final decision. The 125th day is November 11, 2004, a State holiday, and November 12th is the next business day. In support thereof, the Illinois EPA respectfully states as follows:

- 1. On July 8, 2004, the Illinois EPA issued a final decision to the Petitioner. (Exhibit A)
- 2. On July 15, 2004, the Petitioner made a written request to the Illinois EPA for an extension of time by which to file a petition for review, asking the Illinois EPA join in requesting that the Board extend the thirty-five day period for filing a petition to ninety days. The Petitioner's documents indicate that the final decision was received on July 9, 2004. (Exhibit B)

3. The additional time requested by the parties may eliminate the need for a hearing in this matter or, in the alternative, allow the parties to identify issues and limit the scope of any hearing that may be necessary to resolve this matter.

WHEREFORE, for the reasons stated above, the parties request that the Board, in the interest of administrative and judicial economy, grant this request for a ninety-day extension of the thirty-five day period for petitioning for a hearing.

Respectfully submitted,

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY, Respondent

John J. Kim

Assistant Counsel

Special Assistant Attorney General

Division of Legal Counsel

1021 North Grand Avenue, East

P.O. Box 19276

Springfield, Illinois 62794-9276

217/782-5544

217/782-9143 (TDD)

Dated: August 5, 2004

9 2004



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276, 217-782-3397 JAMES R. THOMPSON CENTER, 100 WEST RANDOLPH, SUITE 11-300, CHICAGO, IL 60601, 312-814-6026

ROD R. BLAGOJEVICH, GOVERNOR

RENEE CIPRIANO, DIRECTOR

217/782-6762

CERTIFIED MAIL
7002 3150 0000 1251 5914

JUL 0 8 2004

L. Keller Oil Properties, Inc. Charles Keller #4 Avenue of Mid-America Effingham, IL 61920

Re:

LPC #1190850001 -- Piatt County

Bement/ Randy's Shell
249 South Macon Street
LUST Incident No. 892516
LUST Technical File

Dear Mr. Keller:

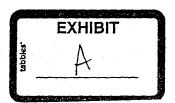
The Illinois Environmental Protection Agency (Illinois EPA) has reviewed the "High Priority Corrective Action Plan Budget" (budget) submitted for the above-referenced incident. This budget, dated May 13, 2004, was received by the Illinois EPA on May 17, 2004. Citations in this letter are from the Environmental Protection Act (Act) and 35 Illinois Administrative Code (35 Ill. Adm. Code).

The budget is rejected for the reason(s) listed in Attachment A (Section 57.7(c)(4) of the Act and 35 Ill. Adm. Code 732.405(c) and 732.503(b)).

All future correspondence must be submitted to:

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

Please submit all correspondence in duplicate and include the Re: block shown at the beginning of this letter.



If you have any questions or need further assistance, please contact John Barrett at (217) 782-4869.

Sincerely,

Thomas A. Henninger

Unit Manager

Leaking Underground Storage Tank Section

Division of Remediation Management

Bureau of Land

TAH:JDB

Attachment: Attachment A

c: CW³M

Division File

Attachment A

CWM

LPC #1190850001 -- Piatt County Re:

> Bement/Randy's Shell 249 South Macon Street LUST Incident No. 892516

LUST Technical File



Citations in this attachment are from the Environmental Protection Act (Act) and 35 Illinois Administrative Code (35 Ill. Adm. Code).

1. In accordance with Section 57.7(c)(4) of the Act and 35 Ill. Adm. Code 732.503(b), any action by the Illinois EPA to disapprove or modify a plan or budget submitted pursuant to Title XVI of the Act shall be provided to the owner or operator in writing within 120 days of receipt.

The Illinois EPA previously notified the owner or operator of its final action. Further, in accordance with Section 57.7(c)(4) of the Act and 35 III. Adm. Code 732.503(f), the Illinois EPA's action to reject or require modification of the plan or budget, or the rejection of any plan or budget by operation of law, was subject to appeal to the Illinois Pollution Control Board within 35 days after the Illinois EPA's final action.

JDB

BARNES & THORNBURG

Carolyn S. Hesse (312) 214-8301 Email: chesse@bclaw.com Suite 4400 One North Wacker Drive Chicago, Illinois 60606-2809 U.S.A. (312) 357-1313 Fax (312) 759-5646

www.btlaw.com

July 15, 2004

VIA FACSIMILE & FEDERAL EXPRESS

Re:

Mr. John Kim Illinois Environmental Protection Agency 1021 North Grand Avenue East Springfield, Illinois 62702

LPC #1190850001 - Piatt County

Bement / Randy's Shell 249 South Macon Street LUST Incident No. 892516 LUST Technical File PECEIVED

Division of Legal Counsel

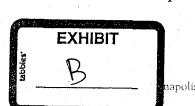
JUL 18 2004

Environmental Protection Agency

Dear John:

On July 8, 2004, the Agency issued a letter with respect to the above-referenced LUST Incident. A new, amended High Priority Corrective Action Plan and Budget were submitted to the Illinois Environmental Protection Agency dated May 13, 2004. This was received by the Illinois EPA on May 17, 2004. The document was submitted pursuant to 35 IAC Section 732.405(e) which states as follows:

If, following approval of any groundwater monitoring plan, corrective action plan or associated budget plan, an owner or operator determines that revised procedures or cost estimates are necessary in order to comply with the minimum required activities for the site, the owner or operator shall submit, as applicable, an amended groundwater monitoring plan, corrective action plan or associated budget plan for review by the Agency. The Agency shall review and approve, reject or require modifications of the amended plan in accordance with the procedures contained in Subpart E of this Part.



Mr. John Kim July 15, 2004 Page 2

It appears that the Agency did not review these documents in accordance with the procedures contained in Subpart E. A copy of the letter from the Agency is attached.

Randy's Shell believes that, based upon discussions with Illinois Environmental Protection Agency and for other reasons, that we will be able to resolve the issues raised in the Agency's letter. However, we believe that we will not be able to resolve these issues by the deadline for filing an appeal of these issues to the Illinois Pollution Control Board. Thus, this is a request for a 90-day extension pursuant to the Illinois Environmental Protection Act Section 40(a)(1) and 35 IAC 105.406 to allow us to continue these discussions and to try to resolve this issue.

If, for any reason, the Agency will not seek the 90-day extension, please notify me immediately so that I may file the appeals to the Board. If you have any questions or comments, please do not hesitate to contact me.

Sincerely yours,

BARNES & THORNBURG LLP

Carolyn S. Hesse

CSH/jmr Enclosure

ce: W

William Sinnott Carol L. Rowe

Carol L. Ro

227683v1

CERTIFICATE OF SERVICE

I, the undersigned attorney at law, hereby certify that on August 5, 2004, I served true and correct copies of a REQUEST FOR NINETY DAY EXTENSION OF APPEAL PERIOD, by placing true and correct copies in properly sealed and addressed envelopes and by depositing said sealed envelopes in a U.S. mail drop box located within Springfield, Illinois, with sufficient First Class Mail postage affixed thereto, upon the following named persons:

Dorothy M. Gunn, Clerk Illinois Pollution Control Board James R. Thompson Center 100 West Randolph Street Suite 11-500 Chicago, IL 60601 Carolyn S. Hesse Barnes & Thornburg Suite 4400 One North Wacker Drive Chicago, IL 60606-2809

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY,

Respondent

John F. Kim

Assistant Counsel

Special Assistant Attorney General

Division of Legal Counsel

1021 North Grand Avenue, East

P.O. Box 19276

Springfield, Illinois 62794-9276

217/782-5544

217/782-9143 (TDD)

ILLINOIS POLLUTION CONTROL BOARD August 19, 2004

| RANDY'S SHELL, |) | |
|---|---|---------------------------|
| Petitioner, |) | |
| v. | 1 | PCB 05-21 (UST Appeal) |
| ILLINOIS ENVIRONMENTAL PROTECTION AGENCY, | | (90-Day Extension) |
| Respondent. |) | |

ORDER OF THE BOARD (by J.P. Novak):

On August 9, 2004, the parties timely filed a joint notice to extend the 35-day period within which Randy's Shell may appeal a July 8, 2004 determination of the Illinois Environmental Protection Agency (Agency). See 415 ILCS 5/40(a)(1) (2002); 35 Ill. Adm. Code 105.402, 105.406. The Agency rejected petitioner's high priority corrective action plan budget for Randy's Shell's leaking underground petroleum storage tank facility located at 249 South Macon Street, in Bement, Piatt County.

The Board extends the appeal period until November 12, 2004, as the parties request. See 415 ILCS 5/40(a)(1) (2002); 35 Ill. Adm. Code 105.406. If Randy's Shell fails to file an appeal on or before that date, the Board will dismiss this case and close the docket.

IT IS SO ORDERED.

I, Dorothy M. Gunn, Clerk of the Illinois Pollution Control Board, certify that the Board adopted the above order on August 19, 2004, by a vote of 4-0.

Dorothy M. Gunn, Clerk

Illinois Pollution Control Board

