#### BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

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

#### **NOTICE OF FILING**

To:

Don Brown, Clerk Illinois Pollution Control Board James R. Thompson Center 100 West Randolph, Suite 11-500 Chicago, IL 60601 don.brown@illinois.gov Carol Webb, Hearing Officer Illinois Pollution Control Board 1021 North Grand Avenue East P.O. Box 19274 Springfield, IL 62794-9274 carol.webb@illinois.gov

Patrick D. Shaw Law Office of Patrick D. Shaw 80 Bellerive Road Springfield, IL 62704 pdshaw11aw@gmail.com

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

Respectfully submitted,

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY, Respondent

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

DATED: May 16, 2018

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

#### BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

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

#### **CERTIFICATE OF RECORD ON APPEAL**

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

PAGES		DOCUMENT(S)	DATE
R001–R0 R003 R004–R0 R008 R009–R0 R012–R0 R066–R0 R072–R1 R134–R1 R134–R1 R138–R1 R192–R3 R364 R365–R3	007 011 065 071 33 37 91 363	Hazardous Materials Incident Report Illinois EPA Notice of Release Letter Electronic Mail Message to Illinois EPA Electronic Mail Message from Illinois EPA 20-Day Certification 45-Day Report Illinois EPA 45-Day Report Review Letter 45-Day Report Addendum Illinois EPA Addendum Review Letter Office of the State Fire Marshal Information Reimbursement Claim Illinois EPA LUST Tracking Worksheet Electronic Mail Messages and Attachments	July 12, 2017 July 14, 2017 July 18, 2017 July 21, 2017 July 24, 2017 September 5, 2017 September 25, 2017 September 29, 2017 October 17, 2017 Multiple Dates November 3, 2017 November 15, 2017 February 14, 2018
R374–R3 R386–R3 R389–R4	88	Illinois EPA LUST Review Notes Illinois EPA LUST Checklist & Payment Summary Illinois EPA Decision Letter	Not Dated Not Dated March 2, 2018

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

aner 'Am By:

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

#### BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

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

#### **CERTIFICATE OF SERVICE**

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

Don Brown, Clerk Illinois Pollution Control Board James R. Thompson Center 100 West Randolph, Suite 11-500 Chicago, IL 60601 don.brown@illinois.gov Carol Webb, Hearing Officer Illinois Pollution Control Board 1021 North Grand Avenue East P.O. Box 19274 Springfield, IL 62794-9274 carol.webb@illinois.gov

Patrick D. Shaw Law Office of Patrick D. Shaw 80 Bellerive Road Springfield, IL 62704 pdshaw11aw@gmail.com

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

Respectfully submitted,

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY, Respondent

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

DATED: May 16, 2018

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

TETAT	Electronic Filing: I	Received, Clerk's Office 5/16/2018	R001
	Hazardo	us Materials Incident Report 0191055051-Ch Hay Ram Inc	ampaisn
	dent #: H-2017-0614 ed By: Neal, John (IEMA)		
Data Input S	Status: Closed	Leaking UST Tea	ふもい
Leaking Underg Storage Tank (L	round Yes .UST):		
Caller:	Vince Smith	· · · · ·	
Call Back #:	217-522-8001		
Caller Represents:	CWM Company		

Hazmat Incident Type:	Leak or spill		
	INCIDENT L	OCATION	
Incident Location:	1509 E. Washington		
County:	Champaign 6180	City:	Urbana
Primary IEMA Region:	7	Secondary IEMA Region:	Not Applicable
Full Address:	1509 E. Washington, Urbana, IL		
Latitude:	40.105624	Longitude:	-88.18968
Milepost:	na	Sec:	na
Twp.:	na	Range:	na
Area Involved:	Fixed Facility		
Media or medium into which the release occurred:	Ground		

	WEATHER IN	FORMATION
Temp (deg F): 9	90	Wind Dir/Speed m.p.h: calm

	MATERIALS II	NVOLVED	<i>h</i>
Material Name:	gasoline	Material Type:	Liquid On
CHRIS Code:	na	CAS #:	na Slow Or
UN/NA #:	na		RELEACOS
Is this a 302(a) Extremely Hazardous Substance?	No	P/	Liquid ONISION na RELEASABLES MANAGEN AUG 2017
Is this a RCRA Hazardous Waste?	No		VIEW 2017
Is this a RCRA regulated facility?	No		CP.
Container Type:	Under ground storage tank	Container Size:	1-10,000 1-6,000
Amount Released:	unk	Rate of Release/min:	unk
Duration of Release:	unk		
Cause of Release:	unk		
Estimated Spill Extent:	unk	Spill Extent Units:	

Date/Time Occured: (Date/Time Unknown) Date/Time Discovered: 2017-07-12 10:00 Number Injured: 0 Where Taken: na Number Killed: 0 # Evacuated: none On Scene Contact: Vince Smith On Scene Phone #: 217-522-8001 Proper safety precautions to take as a result of the release, including evacuation: no Assistance needed from State Agencies: no Containment/Cleanup actions and plans: CWM Company will be handling excavation and cleanup

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

<b>Emergency Units Contacted</b>	Contacted	On Scene	Agencies Contacted
ESDA			
Fire			······································
Police			
Sheriff			
Other			

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

Narrative:

Follow-Up Information:

Attachments:

R002

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HELLANIONS EINING ROMMENTALL'S PRIOTE GT2018 AGENCY

R003

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

 BRUCE RAUNER, GOVERNOR

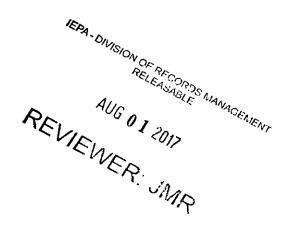
 ALEC MESSINA, DIRECTOR

217/524-3300

July 14, 2017

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

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



Dear UST Owner or Operator:

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

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

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

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

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

GWD: JW\

c: BOL File

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

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

#### Bauer, Brian P.

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

Brian,

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

Thanks for your help on this matter.

Tod Rowe



701 W. South Grand Avenue Springfield, IL 62704

**Environmental Consulting Services** 

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

R005

July 18, 2017

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

#### RE: Quote for canopy removal for 1509 East Washington Street, Urbana Illinois LUST Incident #2017-0614

Dear Mr. Bauer:

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

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

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

Sincere

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

xc: Mr. William T. Sinnott, CW<sup>3</sup>M Company, Inc.

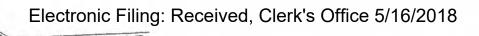


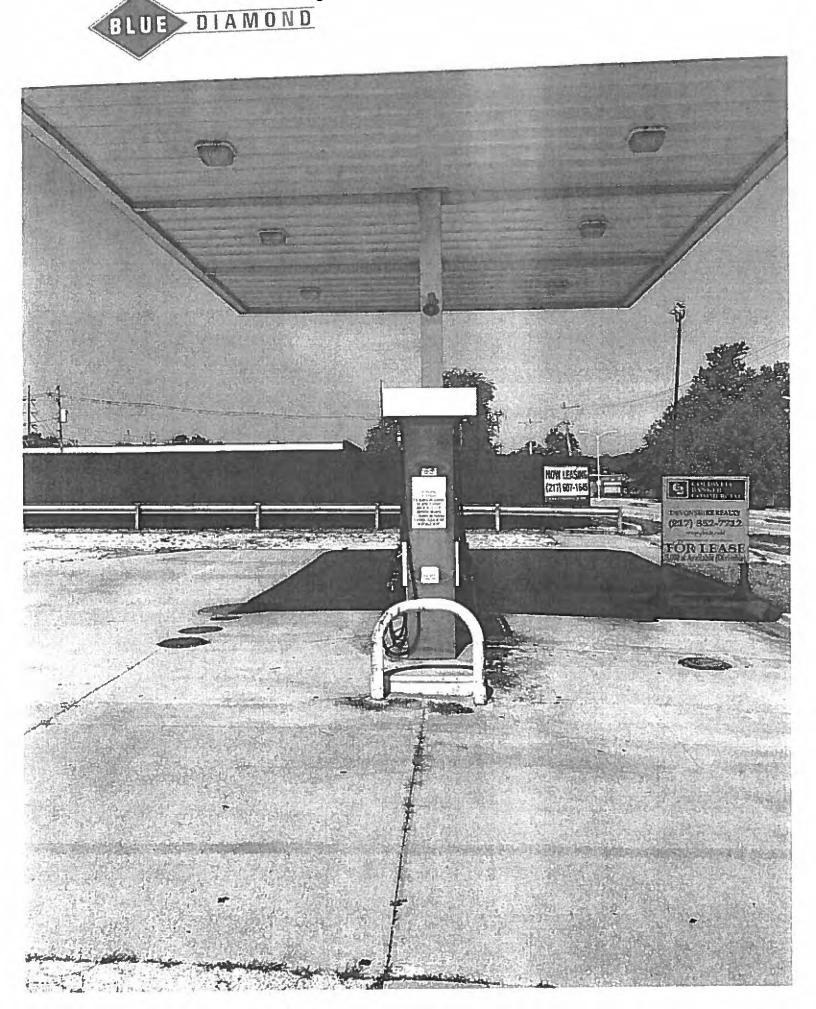
701 W. South Grand Avenue Springfield, IL 62704

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

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

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





#### Bauer, Brian P.

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

Todd

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

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

Brian Bauer LUST Section Illinois Environmental Protection Agency 1021 North Grand Avenue East P.O. Box19276 Springfield, Illinois 62794-9276 Brian.Bauer@Illinois.gov 217/782-3335 Fax 217/782-9308

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

Brian,

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

Thanks for your help on this matter.

Tod Rowe



Electronic Eiling: Received, Clerk's Office 5/16/2018 Environmer 0191055051 - Champaign County

R009

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

Hey Ram, Inc. - Incident # 20170614 Leaking UST Technical File

The Illinois EPA is authorized to require this information under Section 4 and Title XVI of the Environment 1, Failure to disclose this information may result in a civil penalty of not to exceed \$50,000.00 for the violation and an additional civil penalty of not to exceed \$10,000.00 for each day during which the violation continues (415 ILCS 5/42). Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony (415 ILCS 5/44(h) and 57.17). This form has been approved by the Forms Management Center.

## Leaking Underground Storage Tank Program 20-Day Certification

#### Site Identification Α.

IEMA Incident # (6- or 8-digit):	20170614	IEPA LPC # (10-dig	it): <u>0191055051</u>
Site Name: Hey Ram, Inc.			<u>.</u>
Site Address (not a P.O. Box):	1509 East Washington Str	eet	
City: Urbana	County: Champaign	Zip Code: 6	1801

#### Β. **Initial Abatement**

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

AUG 0 2 2017

IEPA-DIVISION OF RECORDS MANAGEMENT

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IEPA/BOL

Electronic Filing: Received, Clerk's Office 5/16/2018 W. South Grand Avenue Springfield, IL 62704

## **Environmental Consulting Services**

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

July 24, 2017

曰

Mr. Greg Dunn, Manager

LUST Program, Bureau of Land Illinois Environmental Protection Agency 1021 North Grand Avenue East Springfield, Illinois 62794-9276

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

Dear Mr. Dunn:

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

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

Sinecrely,

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

Enclosure

xc: Mr. Guantam Golson, Hey Ram, Inc, (DBA Foot Mart) Mr. William T. Sinnott, CW<sup>3</sup>M Company, Inc.

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

RECEIVED

JUL 2 8 2017

IEPA/BOL

#### C. Land Trust

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-

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

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

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

#### D. Signatures

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

Consultant

#### **UST Owner or Operator**

Name: <u>Hey Ram, Inc, (DBA) Food Mart</u>	Company: <u>CWM Company, Inc.</u>
	Contact: Carol L. Rowe
Address: 1509 East Eashington	Address: 701 South Grand Avenue West
	City: Springfield
State: <u>Illinois</u>	State: Illinois
Zip Code: <u>61801</u>	Zip Code: 62704
Phone:21/-314-1/17	Phone: (217) 522-800
Signature:	Signature:
Date:	Date: 7/24/2017

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

Licensed Professional Engineer or Geologist		RECI	EIVED
Name: Vince E. Smith		<b>— — —</b> ·	
Company: CWM Company, Inc.		JUL 2	282017
Address: 701 South Grand Avenue West			VBOL
City: Springfield	State: IL	Zip Code: 62704	
Phone: (217) 522-8001		States and a state of the state	
III. Registration No.: 062-046118	کر	L.R.E. OrL.P.G. Seal	
License Expiration Date: <u>///30//7</u>	Ĩ	1 th arra 12	
Signature: Unit Smith		ALLENSING A	
Date: 7/24/17	N. N		۰.
	13	11,000	
, 20-Day Certif 2 of 2		C TUBO	

Electronic Filing: Received, Clerk's Office 5/16/2018 701 W. South Grand Avenue Springfield, IL 62704

# **CW-M Company**

## **Environmental Consulting Services**

September 5, 2017

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

RE: LPC #0191055051—Champaign County Hey Ram, Inc. 1509 East Washington Street Incident Number: 2017-0614 LUST Technical Reports—45-Day Report Phone: (217) 522-8001 Fax: (217) 522-8009

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

IEPA - DIVISION OF RECORDS MANAGEMENT RELEASABLE

OCT 02 2017

## REVIEWER: RDH

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SEP 0 7 2017

IEPA/BOL

Dear Mr. Dunn:

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

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

Sincerely,

xc:

Carol Rowe, P.G. Senior Environmental Geologist

> Mr. Guantam Golson Hey Ram, Inc. Mr. William T. Sinnott, CW<sup>3</sup>M Company, Inc.

# **45-DAY REPORT**

# HEY RAM, Inc

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

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

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

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

September 2017

SEP 0 7 2017

RECEIVED



## Project Manager: MJS

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

DOCUMENT REVIEW					
Incident Reported: 7/14/17 Due to IEPA: 8-24-17 + 14 (Thursday 9-7-17)					
Due to IE	FA: 0-24-1/ +	• 14 (111ursua	y <del>)-</del> /-1/)		
Reviewer	Date	Date	Comments		
	Distributed	Completed	Incorporated		
Vince Smith					
Carol Rowe					
Matt Rives					

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R014

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- APPENDIX C Analytical Results
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- APPENDIX F Boring Logs

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## ACRONYMS AND ABBREVIATIONS

CUOsClean-up ObjectivesCWSCommunity Water SupplyCW³MCW³M Company, Inc.HAZWOPERHazardous Waste Operations and Emergency ResponseIEMAIllinois Emergency Management AgencyIEPAIllinois Environmental Protection AgencyIII. Adm. CodeIllinois Administrative CodeISGSIllinois State Geological SurveyISWSIllinois State Water SurveyJULIEJoint Utility Locating Information for ExcavatorsMTBEMethyl tert-butyl etherOSFMOffice of the State Fire Marshal
CW³MCW³M Company, Inc.HAZWOPERHazardous Waste Operations and Emergency ResponseIEMAIllinois Emergency Management AgencyIEPAIllinois Environmental Protection AgencyIII. Adm. CodeIllinois Administrative CodeISGSIllinois State Geological SurveyISWSIllinois State Water SurveyJULIEJoint Utility Locating Information for ExcavatorsMTBEMethyl tert-butyl etherOSFMOffice of the State Fire Marshal
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ISGSIllinois State Geological SurveyISWSIllinois State Water SurveyJULIEJoint Utility Locating Information for ExcavatorsMTBEMethyl tert-butyl etherOSFMOffice of the State Fire Marshal
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MTBEMethyl tert-butyl etherOSFMOffice of the State Fire Marshal
OSFM Office of the State Fire Marshal
OSHA Occupational Safety and Health Administration
SWAP Source Water Assessment Program
USTs Underground Storage Tanks

#### **1. INTRODUCTION**

Mr. Guantam Golson, owner of the underground storage tanks (USTs) at the site, known as Hey Ram, Inc. at 1509 East Washington Street in Urbana, Illinois reported a release to the Illinois Emergency Management Agency (IEMA). Incident Number 2017-0614 was assigned to the notification on July 12, 2017. Mr. Guantam Golson then requested CW<sup>3</sup>M Company, Inc. (CW<sup>3</sup>M) to proceed with the reporting and early action requirements in accordance with 35 Illinois Administrative Code (III. Adm. Code) § 734. This 45-Day Report is being prepared in response to Incident Number 2017-0614.

The 20-Day Certification was submitted to the Illinois Environmental Protection Agency (IEPA) on August 2, 2017 (CW<sup>3</sup>M, 2017). This 45-Day Report has been prepared in accordance with the requirements of 35 Ill. Adm. Code § 734. The 45-Day Report Form is included in this document as Appendix A.

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

#### **2. SITE LOCATION**

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

#### **3. EARLY ACTION ACTIVITIES**

Mr. Guantam Golson was notified of evidence of a petroleum release during an environmental assessment of the site on July 12, 2017. Incident Number 2017-0614 was assigned on this date in association with a suspected release of petroleum products. Following IEMA notification of the release, Mr. Guantam Golson requested that CW<sup>3</sup>M proceed with reporting requirements and early action activities necessary for compliance with 35 Ill. Adm. Code § 734.

On July 12, 2017, CW<sup>3</sup>M personnel obtained a release confirmation/waste characterization sample for potential disposal of contaminated backfill materials. Two samples, WC-1 and WC-2, were collected and analyzed for release confirmation; they

R017

were tested for benzene, ethylbenzene, toluene and total xylenes (BETX), methyl tertbutyl ether (MTBE) and for potential landfill required parameters. Both of the samples had levels that exceed Tier 1 Clean-Up Objects (CUOs). The level of benzene required additional profile screening for TCL benzene. The USTs were inspected to ensure that all product had been previously removed. The facility was also mapped at this time. The analytical results are included in Appendix C. The boring logs for WC-1 and WC-2 are included in Appendix F. The results confirmed a petroleum release had occurred at the facility. R018

#### 3.1 TANK REMOVAL ACTIVITIES

A permit for the removal of two USTs was approved by the Office of the State Fire Marshal (OSFM) on July 24, 2017 (OSFM, 2017). Tank and piping removal activities were conducted by CW<sup>3</sup>M on August 15 and August 16, 2017. OSFM Tank Specialist Doug Kirk and CW<sup>3</sup>M personnel were on site to oversee the removal of the USTs.

CW<sup>3</sup>M personnel, were on site from August 15 through August 23, 2017 to complete early action activities, including removal of contaminated backfill material and replacement of clean fill to the UST excavation area. As the OSFM Field Specialists have been instructed not to make the official determination of the release in the field, the source of release has been determined in consult with the OSFM Field Specialist using the best professional judgment of the condition of tank, piping, and soil conditions.

**Tank 6:** OSFM Tank Specialist Doug Kirk in conjunction with CW<sup>3</sup>M personnel determined the release from this fiberglass UST was a result of overfilling and piping leaks.

**Tank 10:** OSFM Tank Specialist Doug Kirk in conjunction with CW<sup>3</sup>M personnel determined the release from this fiberglass UST was a result of overfilling and piping leaks.

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

Table 3-1. Underground Storage Tank Summary

#### 3.2 SOIL REMOVAL AND SAMPLING

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

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

#### 3.3 GROUNDWATER

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

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

#### 3.4 FREE PRODUCT

No free product has been observed during CW<sup>3</sup>M early action activities. The free product investigation will continue, as necessary, throughout the site investigation.

## 4. SITE CHARACTERIZATION

#### 4.1 NATURE AND QUANTITY OF RELEASE

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

#### 4.2 SURROUNDING POPULATIONS

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

#### 4.3 WATER QUALITY

According to the Illinois Pollution Control Board, three Class III Groundwater contributing areas exist; they are located in McHenry County, Monroe County, and St. Clair County. Therefore, CW<sup>3</sup>M will consider the groundwater at this site to be Class I unless demonstrated otherwise pursuant to 35 Ill. Adm. Code § 620.210.

#### 4.4 WELL DATA

A survey of water supply wells for the purpose of identifying and locating all community water supply (CWS) wells within 2,500 feet of the UST system and all potable water supply wells within 200 feet of the UST system is in progress. The Illinois State Water Survey (ISWS), the Illinois State Geological Survey (ISGS) and the IEPA Division of Public Water Supplies were contacted via the Source Water Assessment Program (SWAP) online. The ISGS, ISWS, and IEPA Division of Public Water Supplies were accessed online on August 7, 2017 (EPA.STATE.IL.US, 2017).

Well ID	Туре	Distance From USTs	Depth (feet)	Setback Zone (feet)
		(feet)	0	
33900	ISGS	1195	unknown	200

#### Table 4-1. Water Supply Well Information

#### 4.5 SUBSURFACE SOIL CONDITIONS AND REGIONAL GEOLOGY

#### 4.5.1 Surficial Geology

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

#### 4.5.2 Bedrock Geology

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

#### 4.5.3 Distribution of Aquifers

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

#### 4.5.4 Soil Conditions

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

#### 4.5.5 Potential for Contamination of Shallow Aquifers

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

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

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

#### 4.5.6 Subsurface Utilities

CW<sup>8</sup>M Company, Inc. 45-Day Report Hey Ram, Inc.

LPC #0191055051-Incident Number 2017-0614

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

#### 4.6 CLIMATOLOGICAL CONDITIONS

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

#### 4.7 LAND USE

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

### 5. SITE ASSESSMENT ACTIVITIES

#### 5.1 INITIAL ABATEMENT MEASURES AND SITE CHECK

Upon discovery of the potential petroleum release, IEMA was notified. CW<sup>3</sup>M collected soil samples for release confirmation and waste characterization analysis on

July 12, 2017. The facility was mapped and the tanks inspected at this time. CW<sup>3</sup>M returned prior to UST removal to recheck liquid levels and make arrangements for removal. Levels were consistent with what was found when the incident was reported. The USTs were removed on August 16, 2017 and August 17, 2017 under the supervision of OSFM Tank Specialist Doug Kirk. Contaminated backfill was disposed of at the Advance Disposal Services Valley View Landfill, Inc. Decatur, Illinois from August 17, 2017 to August 21, 2017.

#### 5.2 FREE PRODUCT INVESTIGATION

No free product has been observed during CW<sup>3</sup>M site investigation activities. The free product investigation will continue, as necessary, throughout site investigation and corrective action activities.

#### 5.3 SAFETY PROCEDURES AND HAZARD MITIGATION

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

#### 6. CONCLUSION AND RECOMMENDATIONS

Based on sampling and observations by representatives of CW<sup>3</sup>M Company, Inc. and OSFM Tank Specialist Doug Kirk, it was confirmed that a release had occurred from the USTs on the property. Analytical results from the release confirmation sampling confirmed contamination above Tier 1 CUOs. The area where this sample was obtained was removed during the early action excavation, contamination appeared to migrate into native soil however at this time it is unknown if contamination remains at the site. Groundwater may have come into contact with contaminated backfill. Whether perched or actual groundwater was encountered will be further evaluated should the investigation proceed. All early action sample results had not yet been received from the laboratory at the time of submittal of this report. Once the results are received from the laboratory, they will be promptly submitted to the IEPA as an Addendum to the 45-Day Report.

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

#### 7. REFERENCES

R025

CW<sup>3</sup>M, 2016. CW<sup>3</sup>M Company, Inc. 20-Day Certification. Urbana, Illinois, August 2, 2017.

City-Data.com, 2017. Urbana, Illinois, <u>www.city-data.com</u>, accessed August 7, 2017.

EPA.STATE.IL.US, 2016. Source Water Assessment Program, Water Well Survey Map <u>www.maps.epa.state.il.us</u>, accessed August 7, 2016.

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

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

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

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

NRCS.USDA.GOV, 2016. United States Department of Agriculture Web Survey, <u>www.websoilsurvey.nrcs.usda.gov</u>, *Soil Survey of Ford County, Illinois*, accessed August 7, 2016.

OSFM, 2016. Illinois Office of the State Fire Marshal, *Permit for Removal of Underground Storage Tanks(s)*, ABP Properties, LLC, Gibson City, Illinois, July 24, 2017.

Weatherbase.com, 2016. Urbana, Illinois, <u>www.weatherbase.com</u>, accessed August 7, 2016.

# **APPENDIX A**

## **45-DAY REPORT FORM**

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

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

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

## Leaking Underground Storage Tank Program 45-Day Report

#### A. Site Identification

IEMA Incident # (6- or 8-digit):	20170614	IEPA LPC# (10-digit):	0191055051	
Site Name: Hey Ram, LLC				DEACHIER
Site Address (Not a P.O. Box):	1509 East Washington Stre	et		RECEIVED
City: Urbana	County: Chan	npaign	Zip Code: 61802	SEP 07 2017

Leaking UST Technical File

#### **B. Release Information**

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

#### C. Early Action

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

4. 1	What was	the volume	of backfill	material	excavated?	e	375	•	Yards <sup>3</sup>

IEPA/BOI

🗌 Yes 🔽 No

🗌 Yes 🔽 No

- 5. What was the volume of native soil excavated?
   0
   Yards<sup>3</sup>

   6. Was groundwater encountered at the site?
   ✓ Yes □ No

#### **D. Site/Release Information**

Provide the following:

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

#### **E. Other Information**

Provide the following:

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

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

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

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

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

#### G. Signatures

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

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

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

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

Continue onto next page.

#### Licensed Professional Engineer or Licensed Professional Geologist Certification:

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

#### **UST Owner or Operator**

Name	Hey	Ram,	Inc.	(DBA)	Food	Mart
Contact	Gua	ntum (	Golson	<u>n</u>		
Address	151	l East	t Wasl	hingto	<u>n</u>	
City	Urba	ana	<b>.</b>		<b>.</b>	<u> </u>
State	<b>111</b>	<u>inois</u>				
Zip Code	6	1801				
Phone	(	<u>217)</u>	31/9-9	<u>417</u>		
Signature						
Date		É	30/17			

#### Licensed Professional Engineer or Geologist

#### Consultant

L.P.E. or L.P.G. Seal SEP 0 7 2017

RECEIVED



# **APPENDIX B**

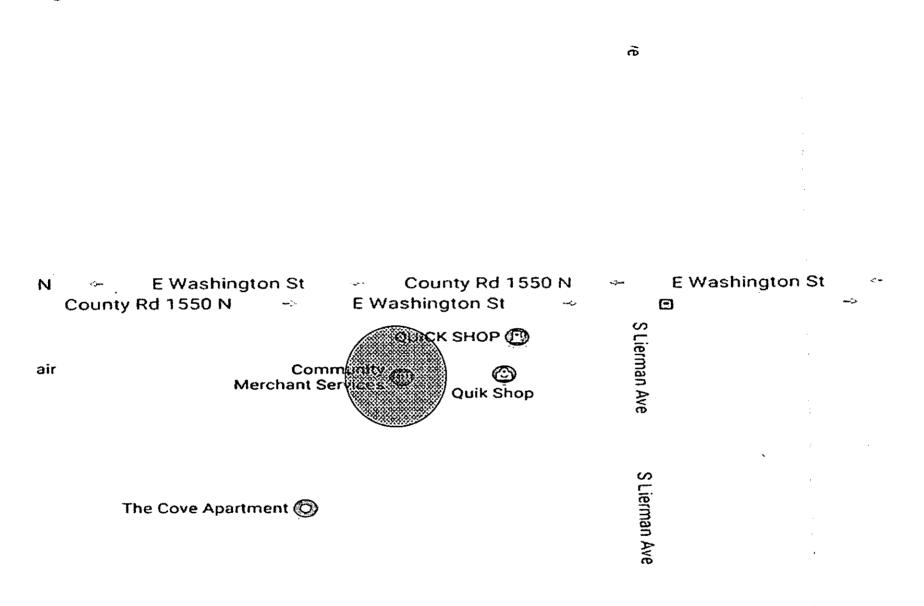
## SITE MAPS AND ILLUSTRATIONS

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

## **INDEX OF DRAWINGS**

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





CW <sup>3</sup> M Company, Inc. 701 South Grand Avenue West Springfield, IL 62704 (217)-522-8001	Site Location Map 1509 East Washington Street Urbana, Illinois	Drawn By: MTK Reviewed By: Drawing 0001A SiteMap.doc
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# The appearance of some of the images

# following this page is due to

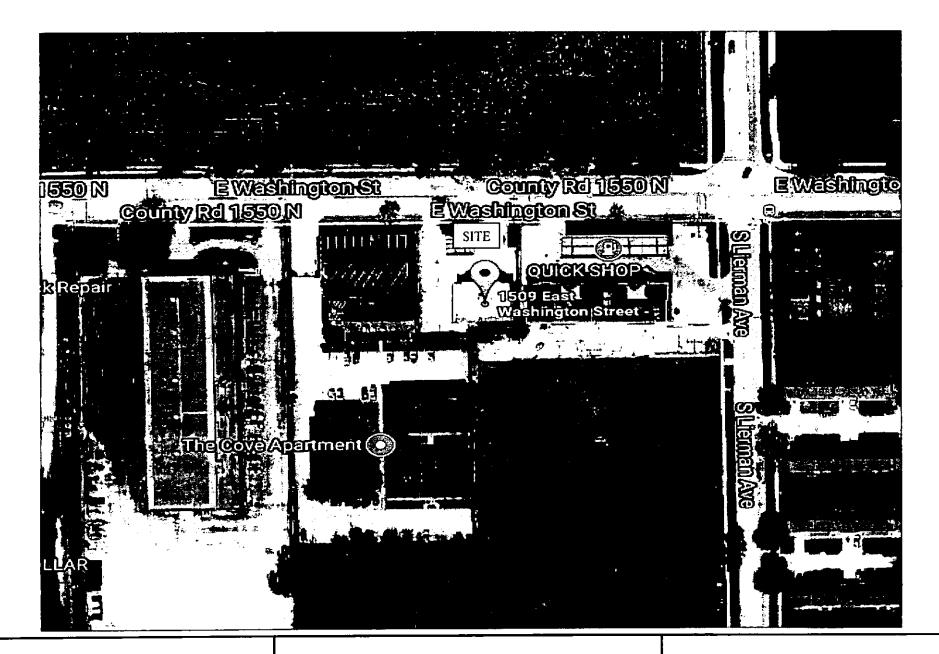
**Poor Quality Original Documents** 

and not the scanning or filming processes.

# Com Microfilm Company (217) 525-5860

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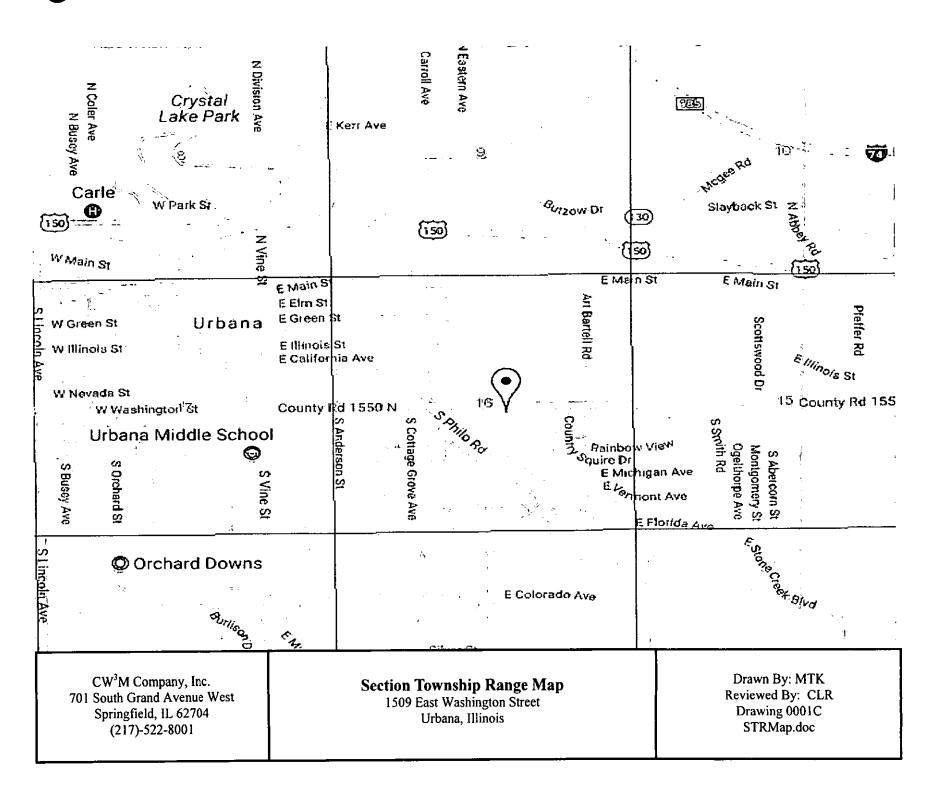




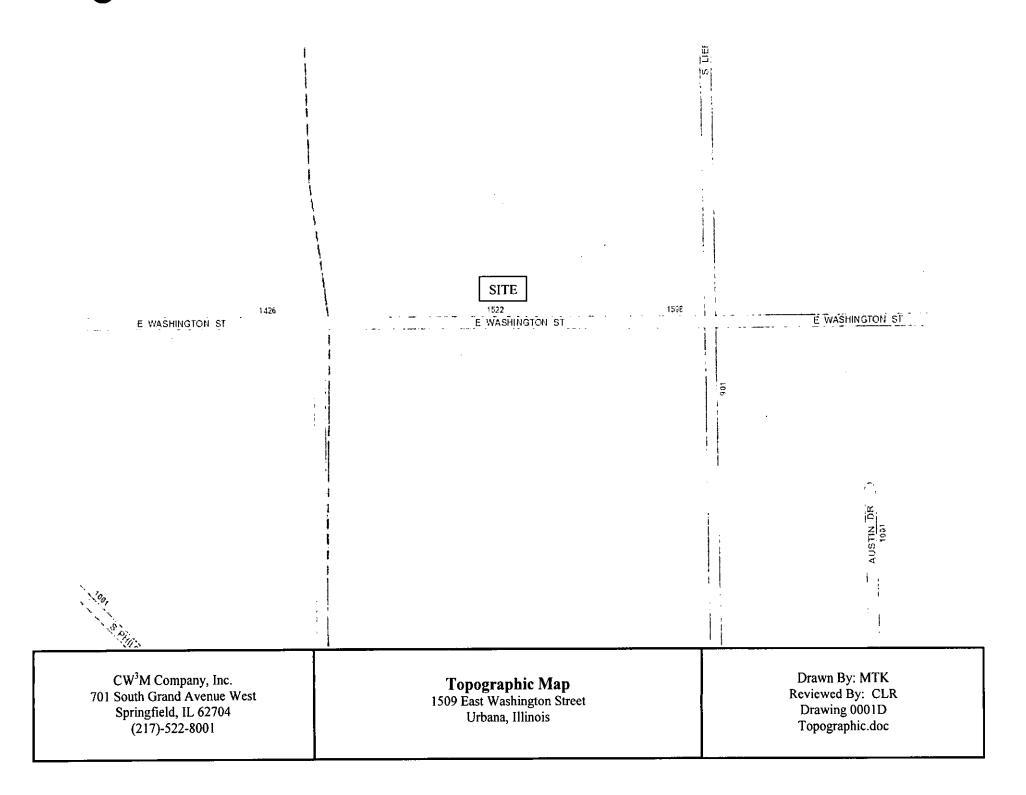
CW<sup>3</sup>M Company, Inc. 701 South Grand Avenue West Springfield, IL 62704 (217)-522-8001

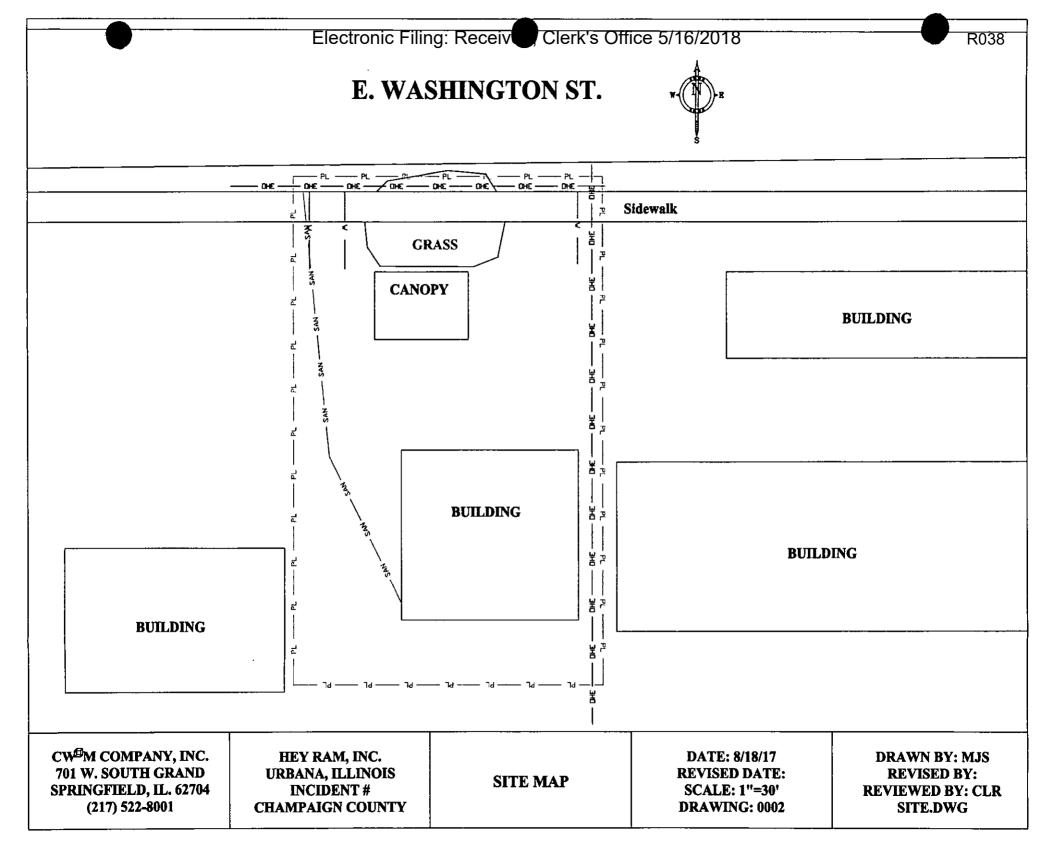
Surrounding Populations Map 1509 East Washington Street Urbana, Illinois Drawn By: MTK Reviewed By: CLR Drawing 0001B SP.doc R035

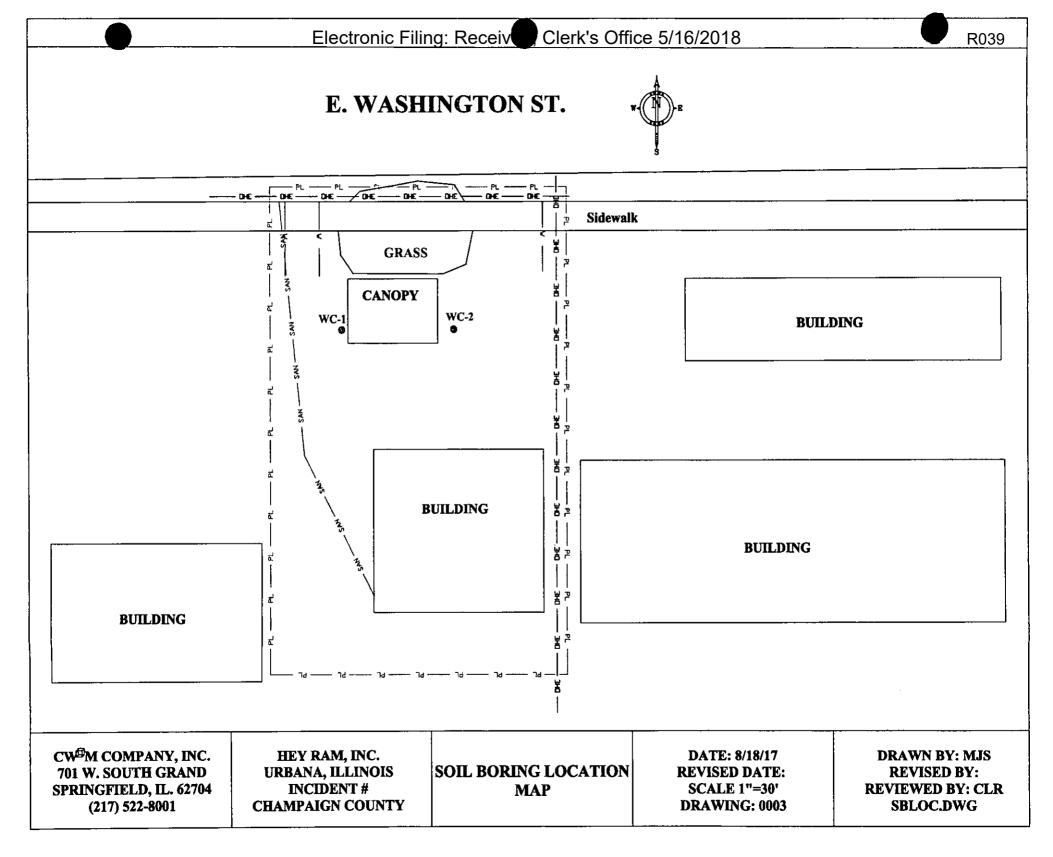
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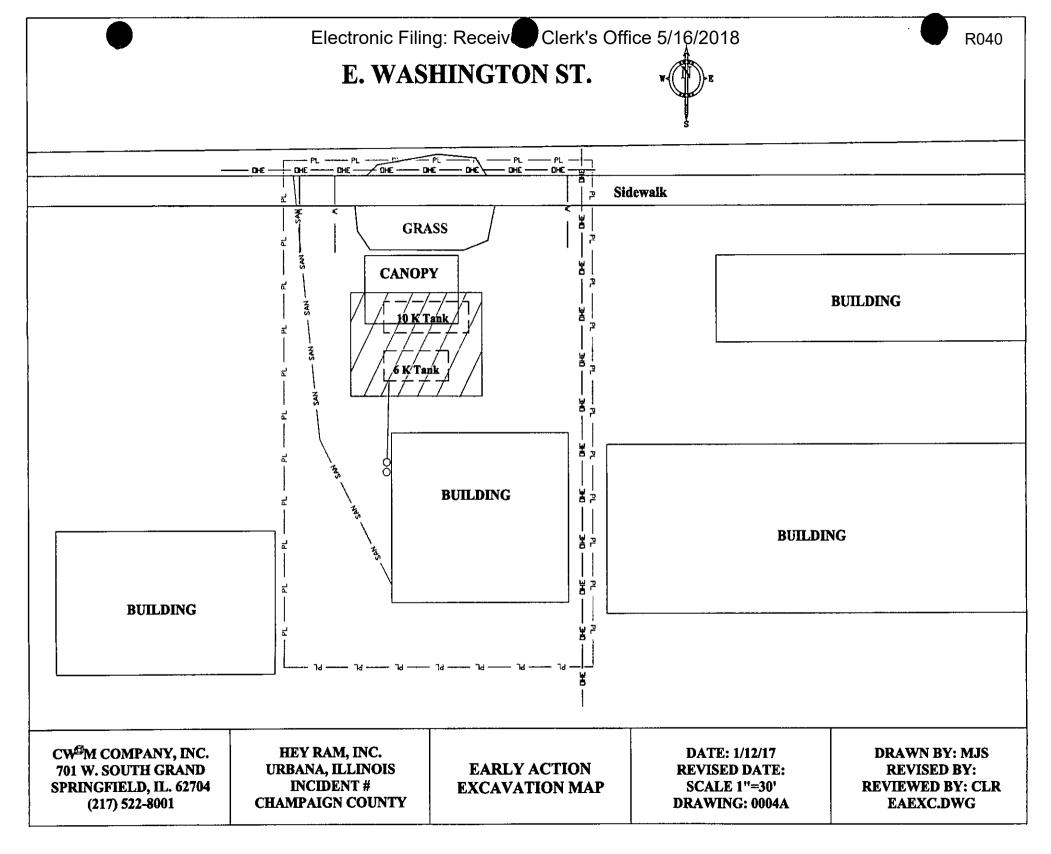


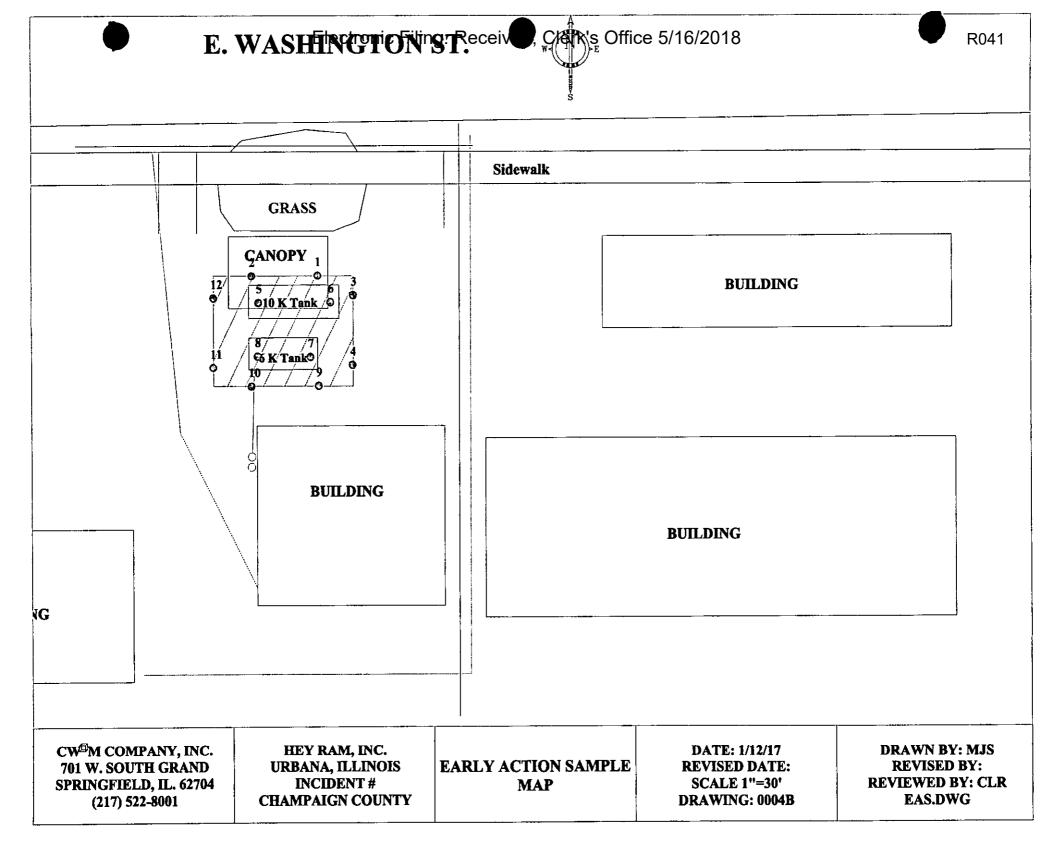
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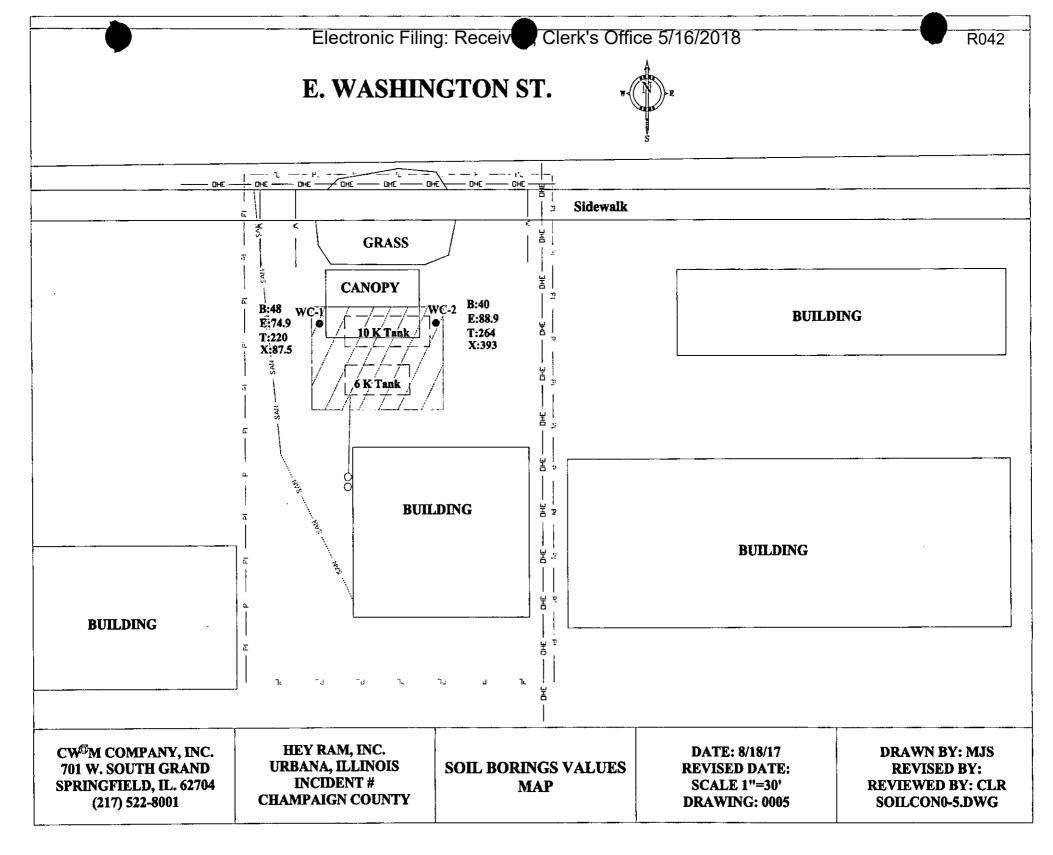












# **APPENDIX C**

# ANALYTICAL RESULTS

45-DAY REPORT HEY RAM, INC. URBANA, ILLINOIS Electronic Filing: Receive Clerk's Office 5/16/2018

R044

#### MPC Godfrey Site Assessment Data

#### **Release Confirmation/Waste Characterization**

	Location	WC-1	WC-2			<u> </u>	
	Date	7/12/2017	7/12/2017	<u> </u>			
	Depth						
Parameter	Tier I CUO						
Benzene	0.03	48.	40.				
Ethylbenzene	13.0	88.9	74.9				
Toluene	12.0	264.	220.				
Total Xylenes	5.6	393.	87.5				
MTBE	0.32	ND	ND				
Acenaphthene	570	ND	ND				
Acenaphthylene	30	ND	ND				
Anthracene	12,000	ND	ND				
Benzo(a)anthracene	0.9	ND	ND				
Benzo(a)pyrene	0.09	ND	ND				
Benzo(b)flouranthene	0.9	ND	ND				
Benzo(g,h,i)perylene	160	NÐ	ND				
Benzo(k)flouranthene	9	ND	ND				
Chrysene	88	ND	ND				
Dibenzo(a,h)anthracene	0.09	ND					
Flouranthene	3,100	ND	ND				
Fluorene	560	ND	ND				
Indeno(1,2,3-c,d)pyrene	0.9	ND	ND				
Napthalene	1.8	3.38	3.35				
Phenanthrene	280	ND	ND				
Pyrene	2,300	ND	ND				
Numbers not bold indicate						l Clean-up Object	ive.
BOLD & SHADING E	xceeds the TAC	CO Tier 1 Mos	st Stringent So	il Clean-up (	Objective.		
ND Not Detected						1	

## SUBURBAN LABORATORIES, Inc.

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

Workorder: 1707B32

July 25, 2017

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

TEL: (217) 522-8001<sup>°</sup> FAX: (217) 522-8009 RE: Hey Ram, Inc-Urbana

Dear Carol Rowe:

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

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

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

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

Sincerely,

Déul Sur

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



<b>E</b>	Suburban Laboratories, Inc. 1950 S. Batavía Ave., Suite 150, Geneva, 1L 60134 (708) 544-3260	Case Narrative	
Client: C	WM Company, Inc	Date: July 25, 2017	
Project: H	ey Ram, Inc-Urbana	PO #:	
WorkOrder: 17	707B32	QC Level:	
Temperature of samples upon receipt at SLI: 6 C		Chain of Custody #: 132795	

General Comments:

- All results reported in wet weight unless otherwise indicated. (dry = Dry Weight)
- Sample results relate only to the analytes of interest tested and to sample as received by the laboratory.
- Environmental compliance sample results meet the requirements of 35 IAC Part 186 unless otherwise indicated.
- Waste water analysis follows the rules set forth in 40 CFR part 136 except where otherwise noted.
- Accreditation by the State of Illinois is not an endorsement or a guarantee of the validity of data generated.

- For more information about the laboratories' scope of accreditation, please contact us at (708) 544-3260 or the Agency at (217) 782-6455.

- All radiological results are reported to the 95% confidence level.

Abbreviations:

- Reporting Limit: The concentration at which an analyte can be routinely detected on a day to day basis, and which also meets regulatory and client needs.

- Quantitation Limit: The lowest concentration at which results can be accurately quantitated.

- J: The analyte was positively identified above our Method Detection Limit and is considered detectable and usable; however, the associated numerical value is the approximate concentration of the analyte in the sample.

- ATC: Automatic Temperature Correction. - TNTC: Too Numerous To Count

- TIC: Tentatively Identified Compound (GCMS library search identification, concentration estimated to nearest internal standard).

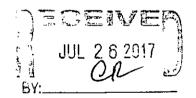
- SS (Surrogate Standard): Quality control compound added to the sample by the lab.

Method References:

For a complete list of method references please contact us.

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

Workorder Specific Comments:





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

## Laboratory Results

Report Date: July 25, 2017 Workorder: 1707B32

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

Client Sample ID: WC-1

Lab ID: 1707B32-001

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

Matrix: SOIL 5 PM Collection Date: 07/12/2017 10:30 AM

		Report	Dilution			ŧ	
Parameter	Result	Limit	Qual. Units	Factor	Date Analyzed	Batch ID	
METALS BY ICP, TCLP LEACHED		Method;	EPA-1311/6010B-Rev 2, De	c-96	Analyst: src	_	
Lead	0.0051	0.0050	mg/L	1	07/21/2017 1:44 PM	46537	
VOLATILE ORGANIC COMPOUNDS		. Method:	EPA-8260B-Rev 2, Dec-96		Analyst: KH		
Benzene	48.0	0.123	mg/Kg-dry	419.1	07/17/2017 8:31 PM	R86172	
Ethylbenzene	88.9	0.492	mg/Kg-dry	419.1	07/17/2017 8:31 PM	R86172	
m,p-Xylene	287	4.92	mg/Kg-dry	2095.52	07/24/2017 12:43 PM	R86442	
Methyl tert-butyl ether	ND	0.492	mg/Kg-dry	419.1	07/17/2017 8:31 PM	R86172	
o-Xylene	106	2.46	mg/Kg-dry	2095.52	07/24/2017 12:43 PM	R86442	
Total Xylenes	393	4.92	mg/Kg-dry	2095.52	07/24/2017 12:43 PM	R86442	
Toluene	264	2.46	mg/Kg-dry	2095.52	07/24/2017 12:43 PM	R86442	
Internal Quality Control Compounds			,				
SS: 4-Bromofluorobenzene	95.2	80-130	%Rec	419.1	07/17/2017 8:31 PM	R86172	
SS: Dibromofluoromethane	94.8	76.1-120	%Rec	419.1	07/17/2017 8:31 PM	R86172	
SS: Toluene-d8	101	85-115	%Rec	419,1	07/17/2017 8:31 PM	R86172	
SEMIVOLATILE ORGANICS, BY GCMS S	SIM	Method:	EPA-8270C-Rev 3, Dec-96		Analyst: njs		
Acenaphthene	ND	0.0460	mg/Kg-dry	1	07/19/2017 2:15 AM	46473	
Acenaphthylene	ND	0.0460	mg/Kg-dry	1	07/19/2017 2:15 AM	46473	
Anthracene	ND	0.0460	mg/Kg-dry	1	07/19/2017 2:15 AM	46473	
Benzo(a)anthracene	ND	0.0460	mg/Kg-dry	1	07/19/2017 2:15 AM	46473	
Benzo(a)pyrene	ND	0.0460	mg/Kg-dry	1	07/19/2017 2:15 AM	46473	
Benzo(b)fluoranthene	ND	0.0460	mg/Kg-dry	1	07/19/2017 2:15 AM	46473	
Benzo(g,h,i)perylene	ND	0.0460	mg/Kg-dry	1	07/19/2017 2:15 AM	46473	
Benzo(k)fluoranthene	ND	0.0460	mg/Kg-dry	1	07/19/2017 2:15 AM	46473	
Chrysene	ND	0.0460	mg/Kg-dry	1	07/19/2017 2:15 AM	46473	
Dibenzo(a,h)anthracene	ND	0.0460	mg/Kg-dry	1	07/19/2017 2:15 AM	46473	
Fluoranthene	ND	0.0460	mg/Kg-dry	1	07/19/2017 2:15 AM	46473	
Fluorene	ND	0.0460	mg/Kg-dry	1	07/19/2017 2:15 AM	46473	
Indeno(1,2,3-cd)pyrene	ND	0.0460	mg/Kg-dry		07/19/2017 2:15 AM	46473	
Naphthalene	3.38	0.0460	mg/Kg-dry		07/19/2017 2:15 AM	46473	
Phenanthrene	ND	0.0460	mg/Kg-dry		07/19/2017 2:15 AM	46473	
Pyrene	ND	0.0460	mg/Kg-dry		07/19/2017 2:15 AM	46473	
Internal Quality Control Compounds			5 5 ,	•			
SS: 2-Fluorobiphenyl	93.9	72.1-138	%Rec	1	07/19/2017 2:15 AM	46473	
SS: 4-Terphenyl-d14	91.7	45.3-152	%Rec	1	07/19/2017 2:15 AM	46473	
SS: Nitrobenzene-d5	103	62.6-144	%Rec	1	07/19/2017 2:15 AM	46473	

JUL 2.6 2017



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# Laboratory Results

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

### Report Date: July 25, 2017 Workorder: 1707B32

Matrix: SOIL

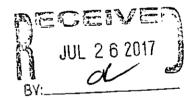
Collection Date: 07/12/2017 10:30 AM

### Client Sample ID: WC-1

Lab ID: 1707B32-001

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

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
FLASH POINT, OPEN CUP		Method	: ASTM-D92-Rev	20025		Analyst: emk	
Flash Point	>212	0	с	۴F	1	07/24/2017 5:24 PM	R86422
PAINT FILTER		Method	: EPA-9095A-Re	v 1, Dec-96		Analyst: emk	
Free Liquids	Pass	0	с	Pass/Fail	1	07/24/2017 5:24 PM	R86422
PH (IN LABORATORY) <atc></atc>		Method	: EPA-9045C-Re	v 3, Jan-95		Analyst: ES	
рН	7.84	1.00		pH Units	1	07/19/2017 5:35 PM	R86288
PERCENT MOISTURE		Method	: ASTM-D2216-R	ev 2005	·	. Analyst: ES	
Percent Moisture	15	1.0		wt%	1	07/18/2017 1:20 PM	R86181





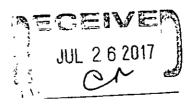
1950 S. Batavia Ave., Suite 150, Geneva, IL 60134 (708) 544-3260

# Laboratory Results

Client Sample ID: WC-2 Lab ID: 1707B32-002         Date Received: 07/17/2017 12:05 PM         Matrix: SOIL Collection Date: 07/12/2017 10:50 AM           Parameter         Result         Method: EPA-1311/60108-Rev 2, Dec-98         Dilution Factor         Date Analyzed           METALS BY ICP, TCLP LEACHED         Method: EPA-1311/60108-Rev 2, Dec-98         Analyst: src         Analyst: src           Lead         0.0096         0.0050         mg/L         1         07/21/2017 1:47 PM           VOLATILE ORGANIC COMPOUNDS         Method: EPA-52608-Rev 2, Dec-98         Analyst: KH         Analyst: KH           Benzene         40.0         0.0985         mg/Kg-dry         337.29         07/17/2017 8:58 PM           Ethylbenzene         74.9         0.394         mg/Kg-dry         337.29         07/17/2017 8:58 PM           Method: EPA-52608-Rev 2, Dec-96         Analyst: KH         Method: EPA-52608-Rev 2, Dec-96         Analyst: KH           Benzene         40.0         0.0985         mg/Kg-dry         337.29         07/17/2017 8:58 PM           Callytenzene         74.9         0.394         mg/Kg-dry         1686.45         07/24/2017 1:10 PM           Method: EPA-8270C-Rev 3         20         1.97         mg/Kg-dry         1686.45         07/24/2017 1:10 PM           Internal Quelity Control Compounds	Batch ID 46537
Parameter         Result         Limit         Qual.         Units         Factor         Date Analyzed           METALS BY ICP, TCLP LEACHED         Method: EPA-1311/6010B-Rev 2, Dec-96         Analyst: src           Lead         0.0096         0.0050         mg/L         1         07/21/2017 1:47 PM           VOLATILE ORGANIC COMPOUNDS         Method: EPA-8260B-Rev 2, Dec-96         Analyst: KH           Benzene         40.0         0.0985         mg/Kg-dry         337.29         07/17/2017 8:58 PM           Ethylbenzene         74.9         0.394         mg/Kg-dry         1866.45         07/24/2017 1:10 PM           Methyl tert-butyl ether         ND         0.394         mg/Kg-dry         1686.45         07/24/2017 1:10 PM           Total Xylenes         329         3.54         mg/Kg-dry         1686.45         07/24/2017 1:10 PM           Total Xylenes         329         3.54         mg/Kg-dry         1686.45         07/24/2017 1:10 PM           SS: Dibromofluorobenzene         95.8         80-130         %Rec         337.29         07/17/2017 8:58 PM           SS: Toluene-d8         99.0         85-115         %Rec         337.29         07/17/2017 8:58 PM           SS: Toluene-d8         99.0         85-115         %Rec	46537
Lead         0.0096         0.0050         mg/L         1         07/21/2017 1:47 PM           VOLATILE ORGANIC COMPOUNDS         Method: EPA-8260B-Rev 2, Dec-86         Analyst: KH           Benzene         40.0         0.0985         mg/Kg-dry         337.29         07/17/2017 8:58 PM           Ethylbenzene         74.9         0.394         mg/Kg-dry         337.29         07/17/2017 8:58 PM           m.p-Xylene         242         3.94         mg/Kg-dry         1686.45         07/24/2017 1:10 PM           Methyl tert-butyl ether         ND         0.394         mg/Kg-dry         1686.45         07/24/2017 1:10 PM           o-Xylene         87.5         1.97         mg/Kg-dry         1686.45         07/24/2017 1:10 PM           Toluene         220         1.97         mg/Kg-dry         1686.45         07/24/2017 1:10 PM           SS: 4-Bromofluorobenzene         95.8         80-130         %Rec         337.29         07/17/2017 8:58 PM           SS: Toluene-d8         99.0         85-115         %Rec         337.29         07/17/2017 8:58 PM           SS: Toluene-d8         99.0         85-115         %Rec         337.29         07/17/2017 8:58 PM           SS: Toluene-d8         99.0         85-115         %Rec	
VOLATILE ORGANIC COMPOUNDS         Method: EPA-82608-Rev 2, Dec-96         Analyst: KH           Benzene         40.0         0.0985         mg/Kg-dry         337.29         07/17/2017 8:58 PM           Ethylbenzene         74.9         0.394         mg/Kg-dry         337.29         07/17/2017 8:58 PM           Ethylbenzene         74.9         0.394         mg/Kg-dry         337.29         07/17/2017 8:58 PM           Methyl tert-butyl ether         ND         0.394         mg/Kg-dry         337.29         07/17/2017 8:58 PM           o-Xylene         87.5         1.97         mg/Kg-dry         1886.45         07/24/2017 1:10 PM           Total Xylenes         329         3.94         mg/Kg-dry         1686.45         07/24/2017 1:10 PM           Total Xylenes         329         3.94         mg/Kg-dry         1686.45         07/24/2017 1:10 PM           Total Xylenes         329         3.94         mg/Kg-dry         1686.45         07/24/2017 1:10 PM           Internal Quality Control Compounds         SS: Obromofluorobenzene         95.8         80-130         %Rec         337.29         07/17/2017 8:58 PM           SS: Tolluene-d8         99.0         85-115         %Rec         337.29         07/17/2017 8:58 PM           SSE Tolluene-	
Benzene         40.0         0.0985         mg/Kg-dry         337.29         07/17/2017 8:58 PM           Ethylbenzene         74.9         0.394         mg/Kg-dry         337.29         07/17/2017 8:58 PM           m.p-Xylene         242         3.94         mg/Kg-dry         1686.45         07/24/2017 1:10 PM           Methyl tert-butyl ether         ND         0.394         mg/Kg-dry         1686.45         07/24/2017 1:10 PM           Methyl tert-butyl ether         ND         0.394         mg/Kg-dry         1686.45         07/24/2017 1:10 PM           o-Xylene         87.5         1.97         mg/Kg-dry         1686.45         07/24/2017 1:10 PM           Total Xylenes         329         3.94         mg/Kg-dry         1686.45         07/24/2017 1:10 PM           Toluene         220         1.97         mg/Kg-dry         1686.45         07/24/2017 1:10 PM           Internal Quality Control Compounds         SS         SS         4.56         07/24/2017 1:10 PM           SS: Toluene-d8         99.0         85-115         %Rec         337.29         07/17/2017 8:58 PM           SEMIVOLATILE ORGANICS, BY GCMS SIM         Method: EPA-8270C-Rev 3, Dec-96         Analyst: njs           Acenaphthene         ND         0.0458	R86172
Ethylbenzene         74.9         0.394         mg/kg-dry         037.29         07/17/2017         6.56 PM           m,p-Xylene         242         3.94         mg/kg-dry         1686.45         07/24/2017         1:10 PM           Methyl tert-butyl ether         ND         0.394         mg/kg-dry         337.29         07/17/2017         8:58 PM           o-Xylene         87.5         1.97         mg/kg-dry         1686.45         07/24/2017         1:10 PM           Total Xylenes         329         3.94         mg/kg-dry         1686.45         07/24/2017         1:10 PM           Totuene         220         1.97         mg/kg-dry         1686.45         07/24/2017         1:10 PM           Internal Quality Control Compounds         220         1.97         mg/kg-dry         1686.45         07/24/2017         1:10 PM           SS: 4-Bromofluorobenzene         95.8         80-130         %Rec         337.29         07/17/2017         8:58 PM           SS: Toluene-d8         99.0         85-115         %Rec         337.29         07/17/2017         8:58 PM           SEMIVOLATILE ORGANICS, BY GCMS SIM         Method: EPA-8270C-Rev 3, Dec-96         Analyst: njs         Analyst: njs           Acenaphthene         ND	R86172
m.p-Xylene         242         3.94         mg/Kg-dry         1686.45         07/17/1017         110 PM           Methyl tert-butyl ether         ND         0.394         mg/Kg-dry         1686.45         07/24/2017         1:10 PM           o-Xylene         87.5         1.97         mg/Kg-dry         1686.45         07/24/2017         1:10 PM           o-Xylene         87.5         1.97         mg/Kg-dry         1686.45         07/24/2017         1:10 PM           Total Xylenes         329         3.94         mg/Kg-dry         1686.45         07/24/2017         1:10 PM           Total Xylenes         329         3.94         mg/Kg-dry         1686.45         07/24/2017         1:10 PM           Internal Quality Control Compounds         320         1.97         mg/Kg-dry         1686.45         07/24/2017         1:10 PM           SS: Dibromofluorobenzene         95.8         80-130         %Rec         337.29         07/17/2017         8:58 PM           SS: Toluene-d8         99.0         85-115         %Rec         337.29         07/17/2017         8:58 PM           SEMIVOLATILE ORGANICS, BY GCMS SIM         Method: EPA-8270C-Rev 3, Dec-96         Analyst: njs         Acenaphthylene         ND         0.0458         mg/Kg-dry	
Methyl tert-butyl ether         ND         0.394         mg/Kg-dry         137.29         07/17/2017 8:58 PM           o-Xylene         87.5         1.97         mg/Kg-dry         1686.45         07/24/2017 1:10 PM           Total Xylenes         329         3.94         mg/Kg-dry         1686.45         07/24/2017 1:10 PM           Total Xylenes         329         3.94         mg/Kg-dry         1686.45         07/24/2017 1:10 PM           Toluene         220         1.97         mg/Kg-dry         1686.45         07/24/2017 1:10 PM           Internal Quality Control Compounds         55:         55:         05:         07/17/2017 8:58 PM           SS: Dibromofluorobenzene         95.8         80-130         %Rec         337.29         07/17/2017 8:58 PM           SS: Toluene-d8         99.0         85-115         %Rec         337.29         07/17/2017 8:58 PM           SEMIVOLATILE ORGANICS, BY GCMS SIM         Method: EPA-8270C-Rev 3, Dec-96         Analyst: njs           Acenaphthene         ND         0.0458         mg/Kg-dry         1         07/19/2017 1:39 AM           Acenaphthylene         ND         0.0458         mg/Kg-dry         1         07/19/2017 1:39 AM           Annthracene         ND         0.0458         mg/Kg-	R86172
o-Xylene       87.5       1,97       mg/Kg-dry       1686.45       07/24/2017       1:10 PM         Total Xylenes       329       3.94       mg/Kg-dry       1686.45       07/24/2017       1:10 PM         Toluene       220       1.97       mg/Kg-dry       1686.45       07/24/2017       1:10 PM         Internal Quality Control Compounds       220       1.97       mg/Kg-dry       1686.45       07/24/2017       1:10 PM         Internal Quality Control Compounds       55:       55:       70/24/2017       1:10 PM       1:10 PM         SS: Dibromofluorobenzene       95.8       80-130       %Rec       337.29       07/17/2017       8:58 PM         SS: Toluene-d8       99.0       85-115       %Rec       337.29       07/17/2017       8:58 PM         SEMIVOLATILE ORGANICS, BY GCMS SIM       Method: EPA-8270C-Rev 3, Dec-96       Analyst: njs         Acenaphthene       ND       0.0458       mg/Kg-dry       1       07/19/2017       1:39 AM         Acenaphthylene       ND       0.0458       mg/Kg-dry       1       07/19/2017       1:39 AM         Anthracene       ND       0.0458       mg/Kg-dry       1       07/19/2017       1:39 AM         Benzo(a)anthracene       ND<	R86442
Total Xylenes         329         3.94         mg/Kg-dry         1686.45         07/24/2017         1:10 PM           Toluene         220         1.97         mg/Kg-dry         1686.45         07/24/2017         1:10 PM           Internal Quality Control Compounds         55:         4-Bromofluorobenzene         95.8         80-130         %Rec         337.29         07/17/2017         8:58 PM           SS: Dibromofluoromethane         94.4         76.1-120         %Rec         337.29         07/17/2017         8:58 PM           SS: Toluene-d8         99.0         85-115         %Rec         337.29         07/17/2017         8:58 PM           SEMIVOLATILE ORGANICS, BY GCMS SIM         Method: EPA-8270C-Rev 3, Dec-96         Analyst: njs           Acenaphthene         ND         0.0458         mg/Kg-dry         1         07/19/2017         1:39 AM           Acenaphthylene         ND         0.0458         mg/Kg-dry         1         07/19/2017         1:39 AM           Anthracene         ND         0.0458         mg/Kg-dry         1         07/19/2017         1:39 AM           Benzo(a)anthracene         ND         0.0458         mg/Kg-dry         1         07/19/2017         1:39 AM           Benzo(a)pyrene <t< td=""><td>R86172</td></t<>	R86172
Toluene         220         1.97         mg/Kg-dry         1686.45         07/24/2017         1:10 PM           Internal Quality Control Compounds         SS: 4-Bromofluorobenzene         95.8         80-130         %Rec         337.29         07/17/2017         8:58 PM           SS: Dibromofluoromethane         94.4         76.1-120         %Rec         337.29         07/17/2017         8:58 PM           SS: Toluene-d8         99.0         85-115         %Rec         337.29         07/17/2017         8:58 PM           SEMIVOLATILE ORGANICS, BY GCMS SIM         Method: EPA-8270C-Rev 3, Dec-96         Analyst: njs           Acenaphthene         ND         0.0458         mg/Kg-dry         1         07/19/2017         1:39 AM           Actenaphthene         ND         0.0458         mg/Kg-dry         1         07/19/2017         1:39 AM           Anthracene         ND         0.0458         mg/Kg-dry         1         07/19/2017         1:39 AM           Benzo(a)anthracene         ND         0.0458         mg/Kg-dry         1         07/19/2017         1:39 AM           Benzo(a)pyrene         ND         0.0458         mg/Kg-dry         1         07/19/2017         1:39 AM           Benzo(a)hyrene         ND	R86442
Internal Quality Control Compounds         95.8         80-130         %Rec         337.29         07/17/2017         8:58 PM           SS: 4-Bromofluorobenzene         94.4         76.1-120         %Rec         337.29         07/17/2017         8:58 PM           SS: Dibromofluoromethane         94.4         76.1-120         %Rec         337.29         07/17/2017         8:58 PM           SS: Toluene-d8         99.0         85-115         %Rec         337.29         07/17/2017         8:58 PM           SEMIVOLATILE ORGANICS, BY GCMS SIM         Method: EPA-8270C-Rev 3, Dec-96         Analyst: njs           Acenaphthene         ND         0.0458         mg/Kg-dry         1         07/19/2017         1:39 AM           Acenaphthylene         ND         0.0458         mg/Kg-dry         1         07/19/2017         1:39 AM           Anthracene         ND         0.0458         mg/Kg-dry         1         07/19/2017         1:39 AM           Benzo(a)anthracene         ND         0.0458         mg/Kg-dry         1         07/19/2017         1:39 AM           Benzo(a)pyrene         ND         0.0458         mg/Kg-dry         1         07/19/2017         1:39 AM           Benzo(b)fluoranthene         ND         0.0458	R86442
SS: 4-Bromofluorobenzene       95.8       80-130       %Rec       337.29       07/17/2017 8:58 PM         SS: Dibromofluoromethane       94.4       76.1-120       %Rec       337.29       07/17/2017 8:58 PM         SS: Toluene-d8       99.0       85-115       %Rec       337.29       07/17/2017 8:58 PM         SEMIVOLATILE ORGANICS, BY GCMS SIM       Method: EPA-8270C-Rev 3, Dec-96       Analyst: njs         Acenaphthene       ND       0.0458       mg/Kg-dry       1       07/19/2017 1:39 AM         Acenaphthylene       ND       0.0458       mg/Kg-dry       1       07/19/2017 1:39 AM         Anthracene       ND       0.0458       mg/Kg-dry       1       07/19/2017 1:39 AM         Benzo(a)anthracene       ND       0.0458       mg/Kg-dry       1       07/19/2017 1:39 AM         Benzo(a)pyrene       ND       0.0458       mg/Kg-dry       1       07/19/2017 1:39 AM         Benzo(b)fluoranthene       ND       0.0458       mg/Kg-dry       1       07/19/2017 1:39 AM         Benzo(b)fluoranthene       ND       0.0458       mg/Kg-dry       1       07/19/2017 1:39 AM         Benzo(b)fluoranthene       ND       0.0458       mg/Kg-dry       1       07/19/2017 1:39 AM         Benzo(g,h,i)	R86442
SS: Dibromofluoromethane       94.4       76.1-120       %Rec       337.29       07/17/2017 8:58 PM         SS: Toluene-d8       99.0       85-115       %Rec       337.29       07/17/2017 8:58 PM         SEMIVOLATILE ORGANICS, BY GCMS SIM       Method: EPA-8270C-Rev 3, Dec-96       Analyst: njs         Acenaphthene       ND       0.0458       mg/Kg-dry       1       07/19/2017 1:39 AM         Acenaphthylene       ND       0.0458       mg/Kg-dry       1       07/19/2017 1:39 AM         Anthracene       ND       0.0458       mg/Kg-dry       1       07/19/2017 1:39 AM         Benzo(a)anthracene       ND       0.0458       mg/Kg-dry       1       07/19/2017 1:39 AM         Benzo(a)pyrene       ND       0.0458       mg/Kg-dry       1       07/19/2017 1:39 AM         Benzo(b)fluoranthene       ND       0.0458       mg/Kg-dry       1       07/19/2017 1:39 AM         Benzo(b)fluoranthene       ND       0.0458       mg/Kg-dry       1       07/19/2017 1:39 AM         Benzo(g,h,i)perylene       ND       0.0458       mg/Kg-dry       1       07/19/2017 1:39 AM	
SS: Toluene-d8         99.0         85-115         %Rec         337.29         07/17/2017 8:58 PM           SEMIVOLATILE ORGANICS, BY GCMS SIM         Method: EPA-8270C-Rev 3, Dec-96         Analyst: njs           Acenaphthene         ND         0.0458         mg/Kg-dry         1         07/19/2017 1:39 AM           Acenaphthene         ND         0.0458         mg/Kg-dry         1         07/19/2017 1:39 AM           Acenaphthylene         ND         0.0458         mg/Kg-dry         1         07/19/2017 1:39 AM           Anthracene         ND         0.0458         mg/Kg-dry         1         07/19/2017 1:39 AM           Benzo(a)anthracene         ND         0.0458         mg/Kg-dry         1         07/19/2017 1:39 AM           Benzo(a)pyrene         ND         0.0458         mg/Kg-dry         1         07/19/2017 1:39 AM           Benzo(a)pyrene         ND         0.0458         mg/Kg-dry         1         07/19/2017 1:39 AM           Benzo(b)fluoranthene         ND         0.0458         mg/Kg-dry         1         07/19/2017 1:39 AM           Benzo(g,h,i)perylene         ND         0.0458         mg/Kg-dry         1         07/19/2017 1:39 AM	R86172
SEMIVOLATILE ORGANICS, BY GCMS SIM         Method: EPA-8270C-Rev 3, Dec-96         Analyst: njs           Acenaphthene         ND         0.0458         mg/Kg-dry         1         07/19/2017 1:39 AM           Acenaphthene         ND         0.0458         mg/Kg-dry         1         07/19/2017 1:39 AM           Acenaphthylene         ND         0.0458         mg/Kg-dry         1         07/19/2017 1:39 AM           Anthracene         ND         0.0458         mg/Kg-dry         1         07/19/2017 1:39 AM           Benzo(a)anthracene         ND         0.0458         mg/Kg-dry         1         07/19/2017 1:39 AM           Benzo(a)pyrene         ND         0.0458         mg/Kg-dry         1         07/19/2017 1:39 AM           Benzo(a)pyrene         ND         0.0458         mg/Kg-dry         1         07/19/2017 1:39 AM           Benzo(a)pyrene         ND         0.0458         mg/Kg-dry         1         07/19/2017 1:39 AM           Benzo(b)fluoranthene         ND         0.0458         mg/Kg-dry         1         07/19/2017 1:39 AM           Benzo(g,h,i)perylene         ND         0.0458         mg/Kg-dry         1         07/19/2017 1:39 AM	R86172
Acenaphthene         ND         0.0458         mg/Kg-dry         1         07/19/2017 1:39 AM           Acenaphthylene         ND         0.0458         mg/Kg-dry         1         07/19/2017 1:39 AM           Acenaphthylene         ND         0.0458         mg/Kg-dry         1         07/19/2017 1:39 AM           Anthracene         ND         0.0458         mg/Kg-dry         1         07/19/2017 1:39 AM           Benzo(a)anthracene         ND         0.0458         mg/Kg-dry         1         07/19/2017 1:39 AM           Benzo(a)anthracene         ND         0.0458         mg/Kg-dry         1         07/19/2017 1:39 AM           Benzo(a)pyrene         ND         0.0458         mg/Kg-dry         1         07/19/2017 1:39 AM           Benzo(b)fluoranthene         ND         0.0458         mg/Kg-dry         1         07/19/2017 1:39 AM           Benzo(g,h,i)perylene         ND         0.0458         mg/Kg-dry         1         07/19/2017 1:39 AM	R86172
Acenaphthylene         ND         0.0458         mg/Kg-dry         1         07/19/2017         1:39 AM           Anthracene         ND         0.0458         mg/Kg-dry         1         07/19/2017         1:39 AM           Benzo(a)anthracene         ND         0.0458         mg/Kg-dry         1         07/19/2017         1:39 AM           Benzo(a)anthracene         ND         0.0458         mg/Kg-dry         1         07/19/2017         1:39 AM           Benzo(a)anthracene         ND         0.0458         mg/Kg-dry         1         07/19/2017         1:39 AM           Benzo(a)pyrene         ND         0.0458         mg/Kg-dry         1         07/19/2017         1:39 AM           Benzo(b)fluoranthene         ND         0.0458         mg/Kg-dry         1         07/19/2017         1:39 AM           Benzo(g,h,i)perylene         ND         0.0458         mg/Kg-dry         1         07/19/2017         1:39 AM	
Acenaphthylene         ND         0.0458         mg/Kg-dry         1         07/19/2017 1:39 AM           Anthracene         ND         0.0458         mg/Kg-dry         1         07/19/2017 1:39 AM           Benzo(a)anthracene         ND         0.0458         mg/Kg-dry         1         07/19/2017 1:39 AM           Benzo(a)anthracene         ND         0.0458         mg/Kg-dry         1         07/19/2017 1:39 AM           Benzo(a)pyrene         ND         0.0458         mg/Kg-dry         1         07/19/2017 1:39 AM           Benzo(a)pyrene         ND         0.0458         mg/Kg-dry         1         07/19/2017 1:39 AM           Benzo(b)fluoranthene         ND         0.0458         mg/Kg-dry         1         07/19/2017 1:39 AM           Benzo(g.h,i)perylene         ND         0.0458         mg/Kg-dry         1         07/19/2017 1:39 AM	46473
Anthracene         ND         0.0458         mg/Kg-dry         1         07/19/2017 1:39 AM           Benzo(a)anthracene         ND         0.0458         mg/Kg-dry         1         07/19/2017 1:39 AM           Benzo(a)pyrene         ND         0.0458         mg/Kg-dry         1         07/19/2017 1:39 AM           Benzo(a)pyrene         ND         0.0458         mg/Kg-dry         1         07/19/2017 1:39 AM           Benzo(b)fluoranthene         ND         0.0458         mg/Kg-dry         1         07/19/2017 1:39 AM           Benzo(g.h,i)perylene         ND         0.0458         mg/Kg-dry         1         07/19/2017 1:39 AM	46473
Benzo(a)anthracene         ND         0.0458         mg/Kg-dry         1         07/19/2017 1:39 AM           Benzo(a)pyrene         ND         0.0458         mg/Kg-dry         1         07/19/2017 1:39 AM           Benzo(a)pyrene         ND         0.0458         mg/Kg-dry         1         07/19/2017 1:39 AM           Benzo(b)fluoranthene         ND         0.0458         mg/Kg-dry         1         07/19/2017 1:39 AM           Benzo(g,h,i)perylene         ND         0.0458         mg/Kg-dry         1         07/19/2017 1:39 AM	46473
Benzo(a)pyrene         ND         0.0458         mg/Kg-dry         1         07/19/2017 1:39 AM           Benzo(b)fluoranthene         ND         0.0458         mg/Kg-dry         1         07/19/2017 1:39 AM           Benzo(g,h,i)perylene         ND         0.0458         mg/Kg-dry         1         07/19/2017 1:39 AM	46473
Benzo(b)fluoranthene         ND         0.0458         mg/Kg-dry         1         07/19/2017         1:39 AM           Benzo(g,h,i)perylene         ND         0.0458         mg/Kg-dry         1         07/19/2017         1:39 AM	46473
Benzo(g,h,i)perylene         ND         0.0458         mg/Kg-dry         1         07/19/2017         1:39 AM	46473
	46473
	46473
Chrysene ND 0.0458 mg/Kg-dry 1 07/19/2017 1:39 AM	46473
Dibenzo(a,h)anthracene ND 0.0458 mg/Kg-dry 1 07/19/2017 1:39 AM	46473
Fluoranthene ND 0.0458 mg/Kg-dry 1 07/19/2017 1:39 AM	46473
Fluorene ND 0.0458 mg/Kg-dry 1 07/19/2017 1:39 AM	46473
Indeno(1,2,3-cd)pyrene ND 0.0458 mg/Kg-dry 1 07/19/2017 1:39 AM	46473
Naphthalene         3.35         0.0458         mg/Kg-dry         1         07/19/2017         1:39 AM	46473
Phenanthrene ND 0.0458 mg/Kg-dry 1 07/19/2017 1:39 AM	46473
Pyrene ND 0.0458 mg/Kg-dry 1 07/19/2017 1:39 AM	46473
Internal Quality Control Compounds	10110
SS: 2-Fluorobiphenyl 106 72.1-138 %Rec 1 07/19/2017 1:39 AM	46473
SS: 4-Terphenyl-d14 97.0 45.3-152 %Rec 1 07/19/2017 1:39 AM	46473
SS: Nitrobenzene-d5 93.1 62.6-144 %Rec 1 07/19/2017 1.39 AM	



Created: 7/25/2017 5:40:13 PM



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

# Laboratory Results

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

#### Report Date: July 25, 2017 Workorder: 1707B32

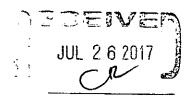
Client Sample ID: WC-2

Lab ID: 1707B32-002

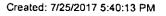
Date Received: 07/17/2017 12:05 PM

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

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor		Batch ID
FLASH POINT, OPEN CUP		Method	I: ASTM-D92-Re	ev 2002b		Analyst: emk	•
Flash Point	>212	0	с	۴F	1	07/24/2017 5:24 PM	R86422
PAINT FILTER	-	Method	I: EPA-9095A-R	ev 1, Dec-96		Analyst: emk	-
Free Liquids	Pass	0	с	Pass/Fail	1	07/24/2017 5:24 PM	R86422
PH (IN LABORATORY) <atc></atc>		Method	I: EPA-9045C-R	ev 3, Jan-95		Analyst: mmh	
pН	7.70	1.00	·	pH Units	1	07/18/2017 6:42 PM	R86237
PERCENT MOISTURE		Method	I: ASTM-D2216-	Rev 2005		Analyst: ES	
Percent Moisture	14	1.0		wt%	1	07/18/2017 1:20 PM	R86181



Page 6 of 9





**Client:** 

**Project:** 

Suburban Laboratories, Inc.

CWM Company, Inc

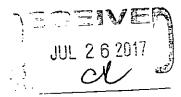
Hey Ram, Inc-Urbana

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

## PREP DATES REPORT

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

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



Created: 7/25/2017 5:40:13 PM

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



## Suburban Laboratories, Inc.

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

## **Qualifier Definitions**

WO#: 1707B32 Date: 7/25/2017

## **Qualifiers:**

*/x	Value exceeds Maximum Contaminant Level
В	Analyte detected in the associated Method Blank
С	Value is below Minimum Concentration Limit
с	Analyte not in SLI scope of accredidation
Ē	Estimated, detected above quantitation range
G	Refer to case narrative page for specific comments JUL 2.6 2017
Н	Holding times for preparation or analysis exceeded
J	Analyte detected below quantitation limit (QL)
Ν	Tentatively identified compounds
ND	Not Detected at the Reporting Limit
Р	Present
Q	Accredidation is not available from Wisconsin
R	RPD outside accepted recovery limits
S	Spike Recovery outside accepted recovery limits
Т	Analyte detected in sample trip blank
V	EPA requires field analysis/filtration. Lab analysis would be considered past hold time.

•

Electronic Filing: Receive Clerk's Office 5/16/2018

1950 S. Batavia Ave., Ste 1	ORATORIES, Inc. 50, Geneva, IL 60134 Tel	. 708,544.3260 Fax: 708,544.8	CHAIN OF CUS 587 Toll Free: 800.783.LAB	TODY RECORD S www.suburbanlabs.com	1 137/45
Company Name CWM Co Tr	1c	TURNAROUND TIME REC	DUESTED	IS & METHOD REQUESTED	Page   of   o
Company Address 701 W.S. Gran	Ave	Normal X RUSH* A	dditional Rush	"X" in box below for request	PO No.
Springfield State IL	- 20 62712	*Date & Time Needed:			Shipping Method
Phone 217-522-8001/8	3009 E Fax Report	Normal TAT is specified on the price quota Rush work must be pre-approved and addi		V III	Reporting Level (at additional charge) 1 2 3 4
Emoil Address	DUPANY, CON Will be emailed	Specify Regulatory Program:	None/Info Only 🖾 🔮	11-TE	Additional charge) 1 2 3 4
Project 10 / Location Hey Ram, Enc-	- Urbana		SDWA Z C		SU 98058 7 R 7 D
Project Manager (Report to) Carol L. R	) 010'C	🗖 503 Sludge 🔲 NPDES			Sample containers
Sample Collector(s) Name GTR		Disposal Other* Plea	se specify in comment と い	T N	Temperature of a second second
SAMPLE IDENTIFICATION	COLLECTION	GRAB/ CONTAINERS		NP2X	Somples recoived the
"Uso One Line Per Preservation & Container Type"	DATE TIME MATR		PRESERVATIVE		R Condition Split LAB #
1 WC-1	7,12,17 10:30 5	G 4240mL/402	HeOH/- XXX	XXX	1/4B
2 WC-Z	7112117 10:50 S	6 2/2 4mL/402	HeDH/- XXX	XXX	DAR
3					
4	1 1				
5	<u>i i</u>	1 44 622 4			
6		ter anna - Allandi - Alla			
7					
8					
9	11 9				
10					
11 1	1 1				
12	1 1				tate näärinettä län vaanaiti. An aantavatati kuista aita
MATRIX:       Drinking Water (DW), Soli (S),       COMMENTS &         Waste Water (WW), Surface Water(SW).       Ground Water (GW), Solid Waste (WA),       Solid Waste (WA),         Sludge (U), Wipe (P) <u>CONTAINER:</u> 202,       402, 802, 40ml Vial, 500ml, Liter (L), Tube,         Glass (G), Plastic (P) <u>PRESERVATIVE;</u> H <sub>2</sub> SO <sub>4</sub> , HCl, HNO <sub>3</sub> , Methanol (MeOH)         NaOH, Sodium Bjaulfate (NaB), NaThlo       1. Relinguisher/By       Date	SPECIAL INSTRUCTIONS: <b>DECEIVE</b> AUG - 2 2017 BY:		od By Dote		CONDITION CODES 1. Improper/damaged container/cap 2. Improper preservation 3. Insufficient sample volume 4. Keadspace/air bubbles for VOCs 5. Received past holding time 6. Received frozen 7. Label conflicts with COC
Hitta 2/17/	17 Lapan	7/17/17			Date
Received by ALL Present Time 9:15 A Submission of samples subject to Terms and Con		present 72 05 Received By Rev. 07/20/08	present	Received By	present

R053

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



Illinois Environmental Protection Agency

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

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

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

### A. Site Identification

В

С

H	MA Incident # (6- or 8-digit): 20 17 - 06 14	IEPA LPC# (10-digit): 01910550	51
	ite Name: Hey Ram, Inc		
S	ite Address (Not a P.O. Box): 1509 East Washington Street		· · · · · · · · · · · · · · · · · · ·
C	ity: Urbana County: Champaign	ZIP Code: 61801	
L	eaking UST Technical File		
. S	ample Collector		
	certify that:		
1	Appropriate sampling equipment/methods were utilized to obt	ain representative samples.	<u>GTR</u> (Initial)
2	Chain-of-custody procedures were followed in the field.		GTR (Initial)
3	Sample integrity was maintained by proper preservation.		(Initial)
4	All samples were properly labeled.		GTR (Initial)
L	aboratory Representative		
1.	ertify that:		~~~
1.	Proper chain-of-custody procedures were followed as docume	ented on the chain-of-custody forms	
2.	Sample integrity was maintained by proper preservation.		(Initial)
3.	All samples were properly labeled.		(Initial)

- 4. Quality assurance/quality control procedures were established and carried out.
- 5. Sample holding times were not exceeded.

Laboratory Certification for Chemical Analysis Page 1 of 2

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

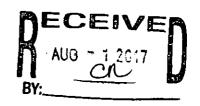
# R055 (Initial) (Initial)

### **D.** Signatures

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

## Sample Collector

Sample Collector	Laboratory Representative				
Name G. Tod Rowe	Name Keith Sinon				
Title Geological Engineer	Title Project Mana				
Company CWM Company, Inc.	Company Suburban Laboratories, Inc.				
Address 701 South Grand Ave. West	Address 1950 S. Batavia Ave., Suite 150				
City Springfield	City Geneva				
State IL	State IL				
Zip Code 62704	Zip Code 60134				
Phone 217-522-8001	· Phone 708-544-3260				
Signature Nilk	Signature Seits				
Date <u>1-/2-17</u>	Date 7/27//7				
	· · · · /				



# **APPENDIX D**

# OFFICE OF THE STATE FIRE MARSHAL PERMIT FOR REMOVAL

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



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

#### FOR OFFICE USE ONLY

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

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

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

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

#### (3) <u>REMOVAL OF TANKS</u>;

- (a) Number and size of tanks being removed: (TK # 4) 10,000, (TK # 5) 6,000
- (b) Description/location of piping being removed:
- (c) Product to be stored in each tank: (TK # 4, 5) Gasoline
- (d) Reason of tanks being removed:
- (e) If tank(s) is leaking, indicate IEMA incident number: 2017-0614
- (f) Date each tank was last used: (TK # 4, 5) 2/3/2016
- (4) The owner must notify this Office when completion of tank removal has occurred, on the Notification for Underground Storage Tank Form. This form can be obtained at www.sfm illinois.gov or by calling (217)785-1020. After removal is completed, the owner/operator shall perform a site assessment by measuring for the presence of a release where contamination is most likely to be present at the UST site. This is in accordance with the Illinois Administrative Code 176.360 (a) regulations and 40 CFR Part 280.72 (a) Federal Register Requirement.
- (5) SPECIAL CONTINGENCIES : Removal of Tanks 4 & 5, plus associated piping.

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

CW3M Company, Inc. 701 West South Grand Avenue Springfield, IL 62704 Contact Person: Carol Rowe Phone: (217) 522-8001 Contractor Registration # IL1723 Exp. 8/9/2018

Sincerely,

Daniel J. Starke

Daniel Starks

# **APPENDIX E**

# WASTE DISPOSAL DOCUMENTATION

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

Electronic Filing <u>, Recei</u> ved,	Clerk's Office	5/16/2018	R059
D NON-SPECIAL WASTE MANIFEST		CERTIFIED NON-SPECIAL WASTE	MANIFEST
No. 001993	-		No. 001992

.

Advanced Disposed CERTIFIED NO	N-SPECIAL WASTE MANIFEST
-	No. 001993
Section I	Generator completes all of Section ()
a Converse New Hay Rom, Tre a Address 15/1 E. Washington (Defrica , The E1301	a Generating Location a Adores 1509 E. Weshing Low 120 band TL
e. Phone No: 217-311-5117	f. Phone No.:
Former of the generating blockhy offices from the generator provide: g. Owner's Name:OUGHC.auCC h. Owner's Phone No.:	
L Weste Profile No: $\underline{VVL} = \underline{\lambda} + \underline{17} = \underline{049}$	Outrity - La 3
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Generator Authorized Agent Name Signature	K 19 3 1 1 77 Shomer Dece
Section II TRANSPORTE	R (Generator completing a -d: Transporter I complete o-g )
E Norre Carter Transformation $Carter Transformation of the term of t$	TRANSPORTER B  I. Address L. Address L. Address L. Driver Name Toles  I. Driver Name Toles  I. Driver Name No/Stares  Address No/Stares  Address No/Stares  C. Driver Signature Shiphature
Section III DESTINATION	Generator completing e-d; destination site completes e-f)
a. Sie Name: <u>Administrational Services Verlag Ven Landia, Inc</u> b. Physical Address: <u>1145 Beer Russ</u> <u>Desawa R. 67322</u> a. Discrepancy Indication Space: <u>NUV</u>	c. Prove No: 211-063-07/8 d. Maling Address: <u>54/45</u>
I hereby certify that the above named material has been accepted and to the	a best of my knowledge the foregoing is rue and accurate.
t KIM TZY Signature	VIII PALE PLANE

PHAC - Transporter Autom

CANARY

Peturn to Generator

SOLO - Generator Recon

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. General None Hey Ran Inc	
CACOMENTISTIE. 12) AShington	a more 1509 F Weddendar
- Urberg TI G/501	
713 3111 611-	Urberg if J
	f. Bhone No.
it owner of the generating facility differs from the generator, provide. g. Owner's Name: Guatan Patel	
h. Owner's Phone No.:	0.01mg
1. Waste Profile No: VYL - N-17 - 049	
Description of Waster [ U 57 Sol L	
<ul> <li>GENERATOR'S CERTIFICATION 1 hereby bendy that the above named me IS CER Part 251 or 100 certification antibio bendy bendy that the above named</li> </ul>	fenal 6 not a necessaria as defined by TOTAL
43 CFR Part 251 or any applicable state law, has been properly described, condition for transportation according to applicable regulations. AND, if an	a white is a tradiment reaches of a neuronate
restricted hazardous waste subject to the Land Disposal Restrictors, I c in accordance with the requeements of 40 CFR Part 268 and is no larger a	withy and warrant that the waste has been treated DU
C 011 1 00	
Ovation Porel by MA!	K [9] 3] 2] 1] 1] 7]
Generator Authorized Agent Name Signature	\$h privert Date
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+air 4:10 IL 62937	
Diver Name Title: 219 9474, TAMAY	i Driver Name/Title
1. Phone No .: 613 - 847. 2012 . Truck No. 4	k. Phone Na.:k. Truck No:
Vehicle License No. State: _ IL P.q 4 5961	m, Vehicle License NouState:
Acknowledgement of Receipt of Materians.	Acknowledgement of Receipt of Materials.
Wath Jan ORIZIII	
Driver Signature Shipment Date	Driver Signature Shpment Date
Section III DESTINATION	
	(Generator completes and, destinition and completes -0, 2
Ste Name: Atvanced Dispose Services Valley View Land 8, ec.	c. Phone No.: 217-963-2976
p. Physical Address: 1145 Bear Read	d. Mailing Address: SAVE
Decetur II, 62522	
Discrepancy indication Space: _//////	
hereby certify that the above named material has been accepted and to the	a best of my knowledge the foregoing is the and accurate.
Kim RU	Vin All FRIEND
$ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_$	$\underline{-lunv_{IuI}}$
Name of Authorized Agent Signature	// // Becent Date
Bridow when in the company which owne, easier operation, controls, or supervises the fact	By being demokaned or revoluted, or the demokation or renovation operation, or tacts,
VHTE - Delititation Retain CANARY - Benum in Generative	

	CERTIFIED N	ION-SPECIAL WASTE MANIFEST
		No. 001990
Section I	GENERATO	A Generator completes at of Sectors (
L Generator Name <u>Hcy A</u> Addresa: <u>1511 E</u> <u>Urban</u> Phone No: <u>'</u> <u>217-314</u>	am, Inc. W-slagton a IL 61801 1-8117	t. Conversing Locator. d. Address
owner of the generating facility differs fro Owner's frame:	om the generator, provide.	
. Owner's Phone No.:		
Description of Waste		
condition for transportation according to restricted trazactious waste subject to c	ille, fais been properly describ applicable regulations; AND, s he Land Depotes Restrictions	Induced as not a heardcow waste as defined by TOTAL which cleansful out peckager, and an process the waste is a treatment readure of a providency (1 outly and waver that to existing and the statement waste as defined by 40 GPR Per 201, (1 Outly and waver that the outline is the statement of a flat and the statement of the statement (1 Outline of the statement of the stat
Generator Authorized Agent Name	- 9 FC / a	
Section II	TRANSPORT	ER (Generator completias e-d. Vanaporter I complete to-g
	Trucking 2 TL 62437 2 TL 62437	TRANSPORTER 8           N. Name
Acknowledgement of Recept of Material		M. Vehicle Lucense No., State:      Acknowledgement of Recept of Materian.
han U.L.+		
Section III	DESTINATIO	N (Generator completere a <t; completere="i)&lt;/td" destination="" sitis=""></t;>
Site Name: Advanced Disposel Si	envices Valley View Landfill, Inc	and the second secon
Physical Address: 1145 Bear Road		d. Mailing Address: SAME
Decetor, K. 62522	2000	
Discrepancy Indication Space:	TION	
hereby certify that the above named made	rail has been accepted and to	the best of my knowledge the foregoing is true and accurate
<u> </u>	104	UIN TAI OPININ
Name of Authorized Agent	/ Signacu	
		יוניבואין שביר למצאל בגרבל הי הביינטיאינט, הי שה לאריקטובה שי הויניראנטי לעשיאנטר, הי מסוד,
HTE - Destination Retain C	ANARY - Resurt to Generator	PINK - Transporter Retain GOLD - Generator Ret

~ <b>T</b> B	HO:
Advanced Disposal CERTIFIED	NON-SPECIAL WASTE MANIFEST
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	B. Gervating Location TSIA d. Adores: 1509 E. Which Comment (150) UChana TL
4. Phore No: 217-314-8117	I. Phone No.:
If owner of the penersong factity a flare from the generator, provid a. Owner's harre:	
L Wasta Profile No: VVL - N17 - 049	
OENERATOR'S CERTIFICATION: I hereby carbin the above 40 CFR Part 281 or any applicible state law. Nas been properly constion for transportation according to applicable regulatories, methodes facerous webs autocident to the Lamb Deposal Rear in accordance with the requirements of 40 CFR Part 288 and an accordance with the requirements of 40 CFR Part 288 and an	described, cleasified and packaged, and a in proper VOLUME AND, if the waste is a trastment residue of a previously
Greating Peter by fillet	24 10817717 Stemer Des
Section II TRANSP	ORTER (Generator completes and Transporter & complete bog)
Name Caster Trucking b. Address P.D. Boss 64	TRANSPORTER II           n. Name:
a. Drive Name Title 1970 2771 700000 a. Drive Name Title 1970 2771 700000 a. Prone No. 418 - 812 - 2012 5000 Nor	
I. Vende License No. State: 26 CF 45 9 C + Acknowledgement of Recept of Materials.	m. Vehicle Loense No/State.
B. Mab Tom 08117 Drie Signer	Dete n Super Signature Super Cate
Section III DESTINA	TION (Generator completes = d: destination sta completes e.g.*** ).
s. Sile Name: Advanced Disponal Services Valley View Lanc b. Physical Address: 1145 Beer Road Decator II, 82522	Jila (na. c. Phone No.: 217-963-7976 ***- d. Mailing Address: SAME
Discrepancy Indication Space:	
Name of Authorized Agent	And to be beef of my browledge to foregoing a true and excurses <u>KIM</u> <u>Receipt Date</u> Proceed Date
	wee the facety being demodel and or renovated, or the demosion or renew soon operation, or both
WHITE - Destruction Pertain CANARY - Return to Gen	entor PNK - Transporter Retain GOLD - Generator Retain

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	ige 1 of 3. Eme	argency Response		4. Manifest	Tracking !	m Approved. OMB No. 2050-003 Iumber 11582 JJK
5. Generator's Name and Malling Address	Genera	tor's Site Address	(if different t	han mailing addre	ss)	e in a star of the
Generator's Phone 6. Transporter 1 Company Name		• •		U.S. EPA ID I	Anuper	orni officiality characterization (g
7. Transporter 2 Company Name		4. <u>.</u>		U.S. EPA ID N	L DARAS lumber	31398
8. Designated Facility Name and Site Address	· ·			U.S. EPA ID N	lumber	· · · · · · · · · · · · · · · · · · ·
VATER INTEGRATED TREATMENT SYS 14753 GREENWOOD RD. Facility's Phone: 312-856-8155 DOLTON, 11. 604 19	stems (VVI	F)	- H	in ein ar in T	LD0439	14209
9a. 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, HM and Packing Group (if any))		10. Contain No.	iers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
NON HAZARDOUS LIQUID WASTE. NON REGULATED BY D.O.T		1	ττ v	م میں اور	0	
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3.	1. gar	3 3	्र के <i>हा</i> के प्र			A CARLES AND
A contract of the second se					-	
4. Special Handling Instructions and Additional Information	1					
	ڻ ۽ . سو	(	· · · ·	ini distri Sali ini Sali ini		and the second
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consign marked and labeled/placarded, and are in all respects in proper condition for transport according to "Exporter, I certify that the contents of this consignment conform to the terms of the attached EPAA and certify that the vorte minimization attached the conform to the terms of the attached EPAA is a strained and interview of the strained to the terms of the strained epa A	o applicable inter cknowledoment	national and nation of Consent	nal governme	ental regulations. I	ping name f export shi	pment and I am the Primary
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quant Generators/Offeror's Printed/Typed Name	Signature	(0) (111 am a small	quantity gen	erator) is true.		Month Day Year
16. International Shipments Import to U.S. Transporter signature (for exports only): 17. Transporter Acknowledgment of Receipt of Materials	from U.S.	\Port of entry Date leaving	y/exit: j U.S.:		· · · ·	
Transporter 1 Printed/Typed Name	Signature	1 Mar			2.47	Month Day Year
Transporter 2 Printed/Typed Name	Signature					Month Day Year
18. Discrepancy	1 1 1 1	<u></u>	7.1	<u>.</u>	<u> </u>	
18. Discrepancy 18a. Discrepancy Indication Space	(#	Residue		Partial Rejec	tion	Full Rejection
18a. Discrepancy Indication Space	(#	1000 1000 1000	lumber;	U.S. EPA ID Nu		Full Rejection
18a. Discrepancy Indication Space       Image: Constraint of the space of the spac	(#	Residue	lumber;	Partial Rejec		
18a. Discrepancy Indication Space       Image: Comparison of the space of the spac	(* hsibi eran Mar	Residue	lumber;	U.S. EPA ID Nu	mber	Month Day Year
18a. Discrepancy Indication Space       Image: Countity         Type       Type         18b. Alternate Facility (or Generator)       Type         Facility's Phone:       Type         18c. Signature of Alternate Facility (or Generator)       Type         Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, discussion)	(A man	Residue nifest Reference N	lumber:	U.S. EPA ID Nu	mber	Month Day Year

4

<sup>.</sup> 

# **APPENDIX F**

# **BORING LOGS**

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

	Illinois Environmental Protection Agency					DRILLI	I COMPANY, INC. NG BOREHOLE LOG
TIST IN	ICIDENT #: 2017-0614		BOREHOI	T NUMP	FD. WC.		Page 1 of 1
	ME: Hey Ram, Inc.						er edge (centered) of canopy
	DRESS: 1509 East Washington Street		BUNGING 2		14, 10, 100.		or order (conterent) or ormopy
	Urbana, Illinois		RIG TYPE	Truck M	Jounted Dr	ill Rig	·
DATE/T	IME STARTED: 7/12/17 10:00 AM		DRILLING/				
	IME FINISHED: 7/12/17 10:30 AM		BACKFILI	L: Cutting	gs/Grout		· · · · · · · · · · · · · · · · · · ·
DEPTH	SOIL AND ROCK	USCS	Sample	PID	Sample	SAMPLE	REMARKS: (Odor, Color,
(FEET)	DESCRIPTION	CLASS	Recovery	(ppm)	Туре	NUMBER	Moisture, Penetrometer, etc.)
0	Concrete						
	Subbase - Gravel						
1				0.0			
2							
	Light Brown Silty Clay	CL	80%	0.0			
3			0070	0.0			
́—							
4							
_				0.0			
5							
	Grey Silty Clay w/ Fine-Grained Sand	CL					Softens
6				210.0			Strong Odor and Discoloration
$\mathcal{I}_{7}$ -							
· —	Brown Silty Clay w/ Fine-Grained Sand		90%	525.0	Grab	WC-1	BETX, MTBE, PNAs,
<u> </u>	Brown Shty Clay w/ Pille-Granicu Sand		90%	525.0	Grau	WC-1	WC Parameters
8							wC Farameters
9				87.0			Hardens
_							
10							
	End of Boring - 10'						
11 -							
12 -							
12 -							
13							
. –					1		
14			[				
15			<u> </u>			L	<u> </u>
NOTES	Stratification lines are approximate, in-situ transition between Sample taken at area with highest PID reading	n soil types	may be gradua	1.			
	Manway / Surface Elevation:						
	Groundwater Depth While Drilling:	N/A	Auger De	pth:	10'	Driller:	AEDC
	<u>_</u>		t				<u> </u>

Rotary Depth:

Groundwater Depth After Drilling:

GTR

Geologist:

Illinois Environmental Protection Agency				CW <sup>(<sup>(1)</sup></sup> M COMPANY, INC. DRILLING BOREHOLE LOG				
							Page 1 of 1	
				BOREHOLE NUMBER: WC-2				
	ME: Hey Ram, Inc.		BORING L	ÓCATIC	<b>N:</b> 10 fee	et east of out	er edge (centered) of canopy	
ITE AD	DDRESS: 1509 East Washington Street				<u>-</u>			
	Urbana, Illinois		RIG TYPE					
DATE/TIME STARTED: 7/12/17 10:00AM			DRILLING/			Push		
	IME FINISHED: 7/12/17 10:50 AM	T	BACKFILI					
DEPTH		USCS	Sample	PID	Sample		REMARKS: (Odor, Color,	
FEET)	DESCRIPTION	CLASS	Recovery	(ppm)	Туре	NUMBER	Moisture, Penetrometer, etc.)	
0	Aspahlt	ļ.,						
	Subbase - Gravel							
1				0.0				
	1		1					
2 -	1				ļ			
~—	Light Brown Silty Clay	CL	90%	0.0	1			
<u> </u>			30 10	0.0				
3	4							
_	4							
4	]					1		
	]	]		0.0				
5	1	1			1			
_	Grey Silty Clay w/ Fine-Grained Sand	CL					Softens	
6 —	Grey Birly Chay w/ The Granica Band			90.0			Odor and Discoloration	
°	4			20.0				
, _	-							
′ 7 <u> </u>		_						
	Brown Silty Clay w/ Fine-Grained Sand	CL	95%	310.0	Grab	WC-2	BETX, MTBE, PNAs,	
8			1			]	WC Parameters	
	1							
9 -	<b>1</b> · · · · · · · · · · · · · · · · · · ·			55.0			Hardens	
	4							
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10		-						
	End of Boring - 10'							
11								
12 -								
	1							
13 -	1	1	1			1		
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	4	1						
14	4						1	
_	4							
15								
IOTES	Stratification lines are approximate, in-situ transition between S Sample taken at area with highest PID reading	soil types	may be gradua	l				
	······································							
	Manway / Surface Elevation:					D		
	Groundwater Depth While Drilling	N/A	Auger De	pth:	10'	Driller:	AEDC	
	Groundwater Depth After Drilling:		Rotary D	_		Geologist	: GTR	

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ILEMMENTSCENNER ROMANNEN FARE PRESE



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

 BRUCE RAUNER, GOVERNOR

 ALEC MESSINA, DIRECTOR

217/524-3300

### CERTIFIED MAIL

2014 2750 0005 3593 AAD3

SEP 2 5 2017

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

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

> SEP 2 9 2017 REVIEWER: JKS

Dear Mr. Mr. Golson:

. . .

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

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

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

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

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

#### Page 2

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

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

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

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

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

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Page 3

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

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

An underground storage tank system owner or operator may appeal this decision to the Illinois Pollution Control Board. Appeal rights are attached.

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

. .

Sincerely,

SA Colantino

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

SAC:EK:P\

Attachment: Appeal Rights

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

### Appeal Rights

An underground storage tank owner or operator may appeal this final decision to the Illinois Pollution Control Board pursuant to Sections 40 and 57.7(c)(4) of the Act by filing a petition for a hearing within 35 days after the date of issuance of the final decision. However, the 35-day period may be extended for a period of time not to exceed 90 days by written notice from the owner or operator and the Illinois EPA within the initial 35-day appeal period. If the owner or operator wishes to receive a 90-day extension, a written request that includes a statement of the date the final decision was received, along with a copy of this decision, must be sent to the Illinois EPA as soon as possible.

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

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

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

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

# LEINOIS ENVIRONNENTAR PROTECTION AGENCY



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

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<b>CERTIFIED MAIL</b>	

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SEP 2 5 2017

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

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

EPA-DIVISION OF RECORDS MANAGEMENT RELIVEN

NOV 16 2017

REVIEWER: EMI

Dear Mr. Mr. Golson:

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

The state	
SENDER: COMPLETE THIS SECON	COMPLETE THIS SECTION ON DELIVERY
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<ul> <li>so that we can return the second you.</li> <li>Attach this card to the pack of the mailpidce; or on the front if space permits.</li> </ul>	B. Received by (Printed Name) C. Date of Delivery
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Hey Ram, Inc.	SC/ EK 20170614
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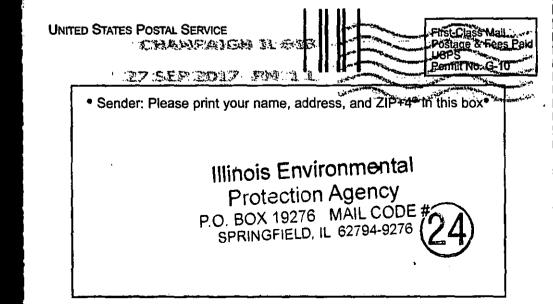
Page 2

Further, pursuant to 35 III notified of field activities p include a description of the  $\mp$ conducting the activities; a This notification of field ac  $\pi$ and must be provided at 16

It is requested that laborator by the Illinois EPA to deter EPA is unable to approve the have already begun or if the activities without Illinois E = be approved for payment fi

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



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Springfield, IL 62704

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

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

September 29, 2017

#### Mr. Gregory Dunn, Manager

LUST Section, Bureau of Land **Illinois Environmental Protection Agency** 1021 North Grand Avenue East Springfield, IL 62794-9276

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

Dear Mr. Dunn:

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

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

Sincerely. Carol Rowe, P.G.

Senior Environmental Geologist

Mr. Guantam Golson Hey Ram, Inc. xc: Mr. William T. Sinnott, CW<sup>3</sup>M Company, Inc.

IEPA - DIVISION OF RECORDS MANAGEMENT RELEASABLE OCT 19 2017 REVIEWER: JMR



# 45-DAY REPORT ADDENDUM

# HEY RAM, Inc

Urbana, Illinois LPC #0191055051 — Champaign County Incident Number 2017-0614 SEP 2 9 2017

**IEPA/BOL** 

Presented to:

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

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

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

September 2017

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APPENDIX C	Analytical Results
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R074

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## ACRONYMS AND ABBREVIATIONS

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

## **1. INTRODUCTION**

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Mr. Guantam Golson, owner of the underground storage tanks (USTs) at the site, known as Hey Ram, Inc. at 1509 East Washington Street in Urbana, Illinois reported a release to the Illinois Emergency Management Agency (IEMA). Incident Number 2017-0614 was assigned to the notification on July 12, 2017. Mr. Guantam Golson then requested CW<sup>3</sup>M Company, Inc. (CW<sup>3</sup>M) to proceed with the reporting and early action requirements in accordance with 35 Illinois Administrative Code (Ill. Adm. Code) § 734. This 45-Day Report is being prepared in response to Incident Number 2017-0614.

The 20-Day Certification was submitted to the Illinois Environmental Protection Agency (IEPA) on August 2, 2017 (CW<sup>3</sup>M, 2017). The 45-Day Report was submitted to the IEPA on September 7, 2017 (CW<sup>3</sup>M, 2017a). This 45-Day Report Addendum has been prepared in accordance with the requirements of 35 Ill. Adm. Code § 734.

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

## **2. SITE LOCATION**

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

# **3. EARLY ACTION ACTIVITIES**

Mr. Guantam Golson was notified of evidence of a petroleum release during an environmental assessment of the site on July 12, 2017. Incident Number 2017-0614 was assigned on this date in association with a suspected release of petroleum products. Following IEMA notification of the release, Mr. Guantam Golson requested that CW<sup>3</sup>M proceed with reporting requirements and early action activities necessary for compliance with 35 Ill. Adm. Code § 734.

On July 12, 2017, CW<sup>3</sup>M personnel obtained a release confirmation/waste characterization sample for potential disposal of contaminated backfill materials. Two samples, WC-1 and WC-2, were collected and analyzed for release confirmation; they

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

#### 3.1 TANK REMOVAL ACTIVITIES

A permit for the removal of two USTs was approved by the Office of the State Fire Marshal (OSFM) on July 24, 2017 (OSFM, 2017). Tank and piping removal activities were conducted by CW<sup>3</sup>M on August 15 and August 16, 2017. OSFM Tank Specialist Doug Kirk and CW<sup>3</sup>M personnel were on site to oversee the removal of the USTs.

CW<sup>3</sup>M personnel, were on site from August 15 through August 23, 2017 to complete early action activities, including removal of contaminated backfill material and replacement of clean fill to the UST excavation area. As the OSFM Field Specialists have been instructed not to make the official determination of the release in the field, the source of release has been determined in consult with the OSFM Field Specialist using the best professional judgment of the condition of tank, piping, and soil conditions.

**Tank 6:** OSFM Tank Specialist Doug Kirk in conjunction with CW<sup>3</sup>M personnel determined the release from this fiberglass UST was a result of overfilling and piping leaks.

**Tank 10:** OSFM Tank Specialist Doug Kirk in conjunction with CW<sup>3</sup>M personnel determined the release from this fiberglass UST was a result of overfilling and piping leaks.

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

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

#### 3.2 SOIL REMOVAL AND SAMPLING

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

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

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

Table 3-2.	TACO	Tier 1	Clean-up	Objective
I doit o m	11100		Croun up	C D J C C L I C

#### 3.3 GROUNDWATER

During tank removal excavation activities, a total of 6,000 gallons of contaminated water was pumped from the tank field and disposed of by Future Environmental, Inc. on August 18, 2017 following removal of the concrete and partial overburden. A waste disposal manifest for this disposal was included in the 45-Day Report (CW<sup>3</sup>M, 2017a).

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

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

#### **3.4 FREE PRODUCT**

No free product has been observed during CW<sup>3</sup>M early action activities. The free product investigation will continue, as necessary, throughout the site investigation.

## 4. SITE CHARACTERIZATION

#### 4.1 NATURE AND QUANTITY OF RELEASE

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

#### 4.2 SURROUNDING POPULATIONS

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

#### 4.3 WATER QUALITY

According to the Illinois Pollution Control Board, three Class III Groundwater contributing areas exist; they are located in McHenry County, Monroe County, and St. Clair County. Therefore, CW<sup>3</sup>M will consider the groundwater at this site to be Class I unless demonstrated otherwise pursuant to 35 Ill. Adm. Code § 620.210.

#### 4.4 WELL DATA

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

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

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

#### Table 4-1. Water Supply Well Information

#### 4.5 SUBSURFACE SOIL CONDITIONS AND REGIONAL GEOLOGY

#### 4.5.1 Surficial Geology

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

#### 4.5.2 Bedrock Geology

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

#### 4.5.3 Distribution of Aquifers

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

#### 4.5.4 Soil Conditions

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

#### 4.5.5 Potential for Contamination of Shallow Aquifers

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

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

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

#### 4.5.6 Subsurface Utilities

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

#### 4.6 CLIMATOLOGICAL CONDITIONS

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

#### 4.7 LAND USE

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

## 5. SITE ASSESSMENT ACTIVITIES

#### 5.1 INITIAL ABATEMENT MEASURES AND SITE CHECK

Upon discovery of the potential petroleum release, IEMA was notified. CW<sup>3</sup>M collected soil samples for release confirmation and waste characterization analysis on July 12, 2017. The facility was mapped and the tanks inspected at this time. CW<sup>3</sup>M returned prior to UST removal to recheck liquid levels and make arrangements for removal. Levels were consistent with what was found when the incident was reported. The USTs were removed on August 16, 2017 and August 17, 2017 under the supervision of OSFM Tank Specialist Doug Kirk. Contaminated backfill was disposed of at the Advance Disposal Services Valley View Landfill, Inc. Decatur, Illinois from August 17, 2017 to August 21, 2017.

#### 5.2 FREE PRODUCT INVESTIGATION

No free product has been observed during CW<sup>3</sup>M site investigation activities. The free product investigation will continue, as necessary, throughout site investigation and corrective action activities.

#### 5.3 SAFETY PROCEDURES AND HAZARD MITIGATION

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

R082

Occupational Safety and Health Administration (OSHA) Certified Excavation Competent Person. All site workers had completed the OSHA 40-Hour Hazardous Waste Operations and Emergency Response (HAZWOPER) Site Safety training and refreshers. Persons who have not completed the necessary safety training were prevented from entering the work area. R083

### 6. CONCLUSION AND RECOMMENDATIONS

Based on sampling and observations by representatives of CW<sup>3</sup>M Company, Inc. and OSFM Tank Specialist Doug Kirk, it was confirmed that a release had occurred from the USTs on the property. Analytical results from the release confirmation sampling confirmed contamination above Tier 1 CUOs. The areas where these samples were obtained were removed during the early action excavation. The wall samples and the OSFM samples (FM-1 through FM-4) from the excavation had exceed Tier 1 CUOs. Groundwater appears to have come into contact with contaminated backfill.

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

#### 7. REFERENCES

R084

CW<sup>3</sup>M, 2017. CW<sup>3</sup>M Company, Inc. 20-Day Certification. Urbana, Illinois, August 2, 2017.

CW<sup>3</sup>M, 2017a. CW<sup>3</sup>M Company, Inc. 45-Day Report. Urbana, Illinois, September 7, 2017.

City-Data.com, 2017. Urbana, Illinois, <u>www.city-data.com</u>, accessed August 7, 2017.

EPA.STATE.IL.US, 2016. Source Water Assessment Program, Water Well Survey Map www.maps.epa.state.il.us, accessed August 7, 2017.

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

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

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

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

NRCS.USDA.GOV, 2017. United States Department of Agriculture Web Survey, <u>www.websoilsurvey.nrcs.usda.gov</u>, *Soil Survey of Champaign County, Illinois*, accessed August 7, 2016.

OSFM, 2017. Illinois Office of the State Fire Marshal, *Permit for Removal of Underground Storage Tanks(s)*, Hey Ram, Urbana, Illinois, July 24, 2017.

Weatherbase.com, 2017. Urbana, Illinois, <u>www.weatherbase.com</u>, accessed August 7, 2016.

# **APPENDIX** A

# 45-DAY RERORT FORM & SITE INVESTIGATION CERTIFICATION

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



Electronic Filing: Received, Clerk's Office 5/16/2018 Illinois Environmental Protection Agency

SEP 2 9 2017

Yes 🔽 No

🗌 Yes 🔽 No

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

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

## Leaking Underground Storage Tank Program 45-Day Report

#### A. Site Identification

IEMA Incident # (6- or 8-digit): 2	20170614 IEPA LPC# (10-digit	i): <u>0191055051</u>	
Site Name: Hey Ram, LLC			
Site Address (Not a P.O. Box):	1509 East Washington Street		
City: Urbana	County: Champaign	Zip Code: 61802	RECEIVED

Leaking UST Technical File

#### **B.** Release Information

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

#### C. Early Action

1. Does this report demonstrate that the most stringent Tier	1 remediation objectives have been met?		Yes	$\checkmark$	N	0
--	---	--	-----	--------------	---	---

2. Was free product encountered?

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

3. Have any fire or safety hazards posed by vapors or free product or contamination to a potable water supply been identified?

4. What was the volume of backfill material excavated?	675	Yards <sup>3</sup>
--	-----	--------------------

- 5. What was the volume of native soil excavated? 0\_\_\_\_\_Yards<sup>3</sup>
- 6. Was groundwater encountered at the site? 
  Ves Ves No
- 7. Did the groundwater exhibit a sheen? I Yes 🔽 No

#### **D. Site/Release Information**

Provide the following:

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

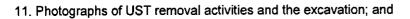
#### E. Other Information

Provide the following:

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

R088

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



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

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

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

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

#### G. Signatures

#### UST Owner or Operator Signature:

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

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

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

Continue onto next page.

#### Licensed Professional Engineer or Licensed Professional Geologist Certification:

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

#### **UST Owner or Operator**

. .

Contact Guantum Golson	
Address 1511 East Washington Street	
City Urbana	
State Illinois	
Zip Code 61801	
Phone 217-314-9117	
Signature	
Date <u>9/22/17</u>	

#### Licensed Professional Engineer or Geologist

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

#### Consultant

Company CWM Company, Inc.
Contact Carol L. Rowe
Address 701 South Grand Avenue West
City Springfield
State Illinois
Zip Code 62704
Phone (217) 522/8001//
Signature
Date <u>9/29/29</u>
Email: cwm@cwmcompany.com
SEP <b>2 9 2017</b>
L.P.E. or L.P.G. Seal
IEPA/BOL
Strange Strange
1/1/18018
× 4 /BO

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

#### Illinois Environmental Protection Agency Leaking Underground Storage Tank Program Stage 1 Site Investigation Certification

#### A. Site Identification

IEMA Incident # (6- or 8-digit): <u>2017-0614</u>	IEPA LPC# (10-digit): _019	1055051
Site Name: <u>Hey Ram, Inc.</u>		
Site Address (Not a P.O. Box): <u>1509 East</u>	Washington Street	
City: Urbana	County: Champaign ZIP C	Code: <u>61802</u>
Leaking UST Technical File		RECEIVED
B. Signatures	I	SEP 2 9 2017
UST Owner or Operator Signature: All plans, budgets, and reports must be signe name, address, and telephone number.	d by the owner or operator and list the own	

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

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

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

Licensed Professional Engineer or Geologist

#### **UST Owner or Operator**

Name: <u>Hey Ram, Inc. (DBA) Food Mart</u>	Name: Vince E Smith
Contact: Guantum Golson	Company: CWM Company, Inc.
Address: 1511 East Washington Street	Address: 701 South Grand Avenue West
City: Urbana	City: Springfield
State: Illinois	State: Illinois
ZIP Code:61801	ZIP Code: _62704
Phone: 217-31#-9117/	Phone:(217) 522-8001
Signature:	III. Registration No. 062-046/18
Date: 1/22/17	Signature: Vie Eff
	Date: 8/26/1-7
	L.P.E. or L.P.G. Seal
	C.F.E. OF L.F.G.Soeans

Stage I Site Investigation Certification

# **APPENDIX B**

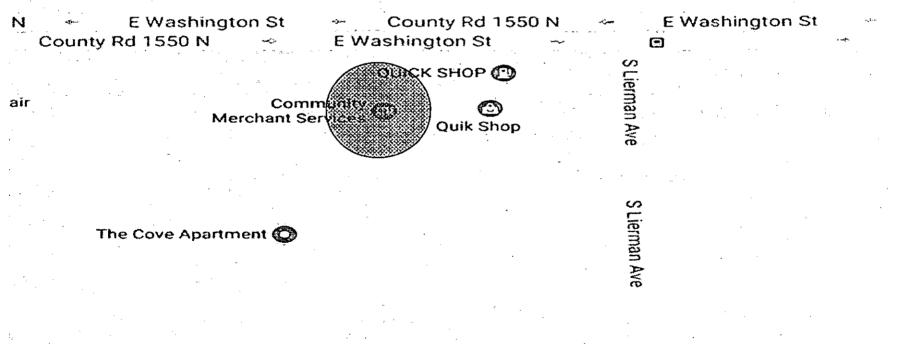
# SITE MAPS AND ILLUSTRATIONS

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

## **INDEX OF DRAWINGS**

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

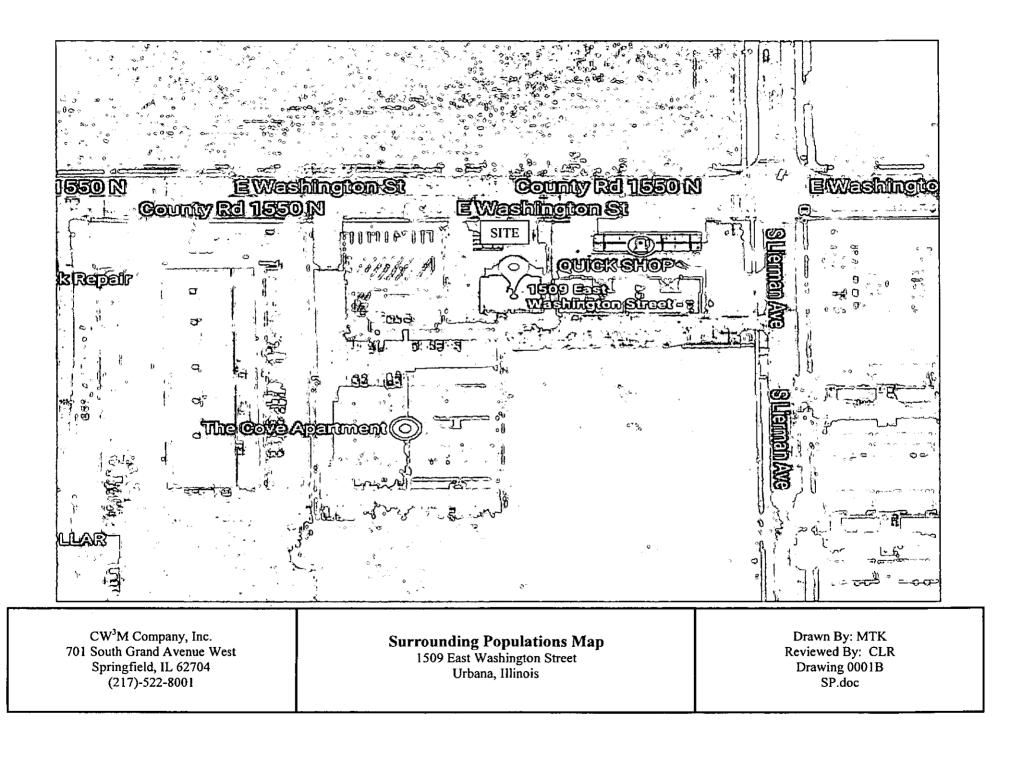
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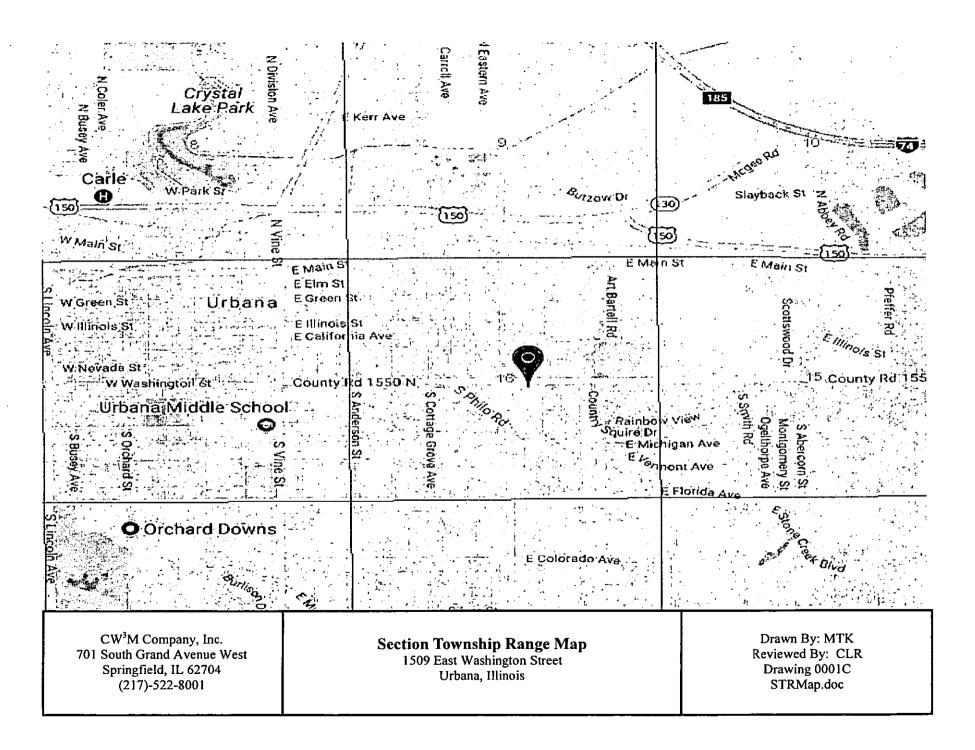


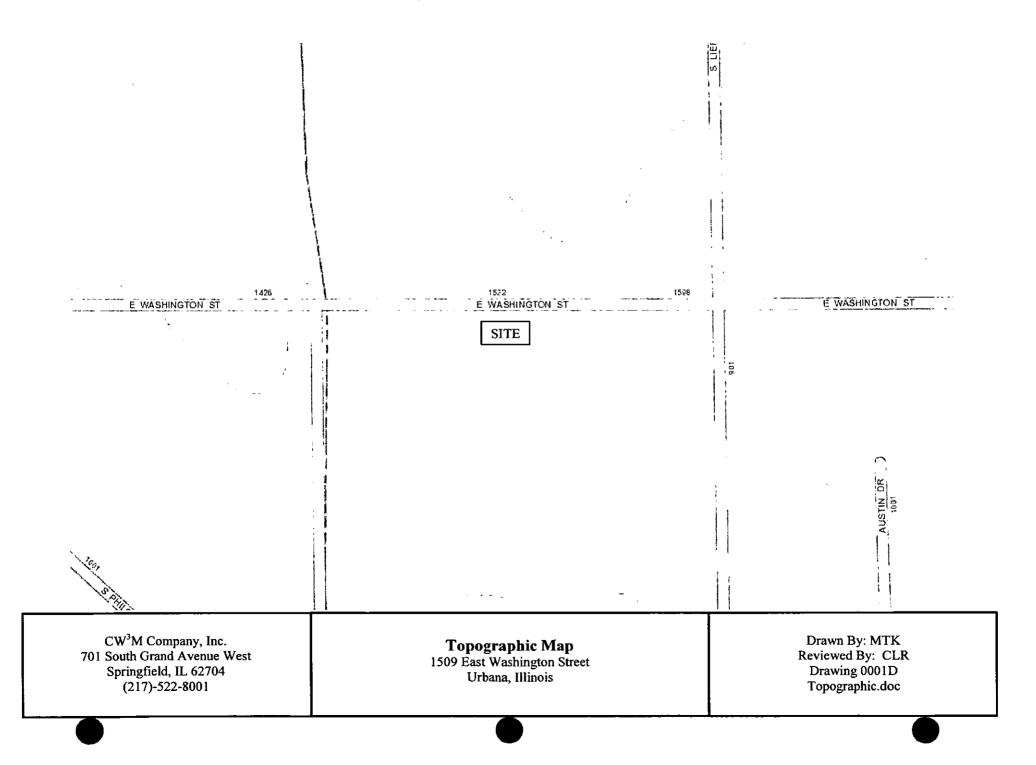
CW<sup>3</sup>M Company, Inc. 701 South Grand Avenue West Springfield, IL 62704 (217)-522-8001

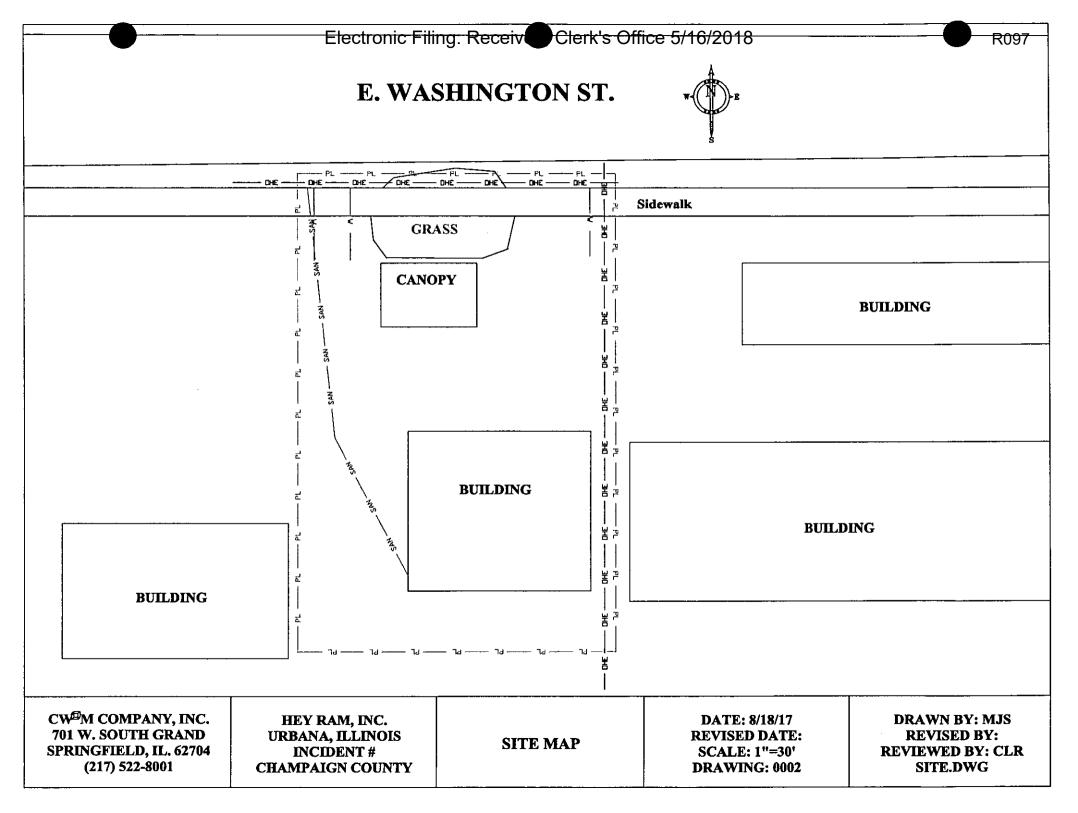
Site Location Map 1509 East Washington Street Urbana, Illinois Drawn By: MTK Reviewed By: Drawing 0001A SiteMap.doc

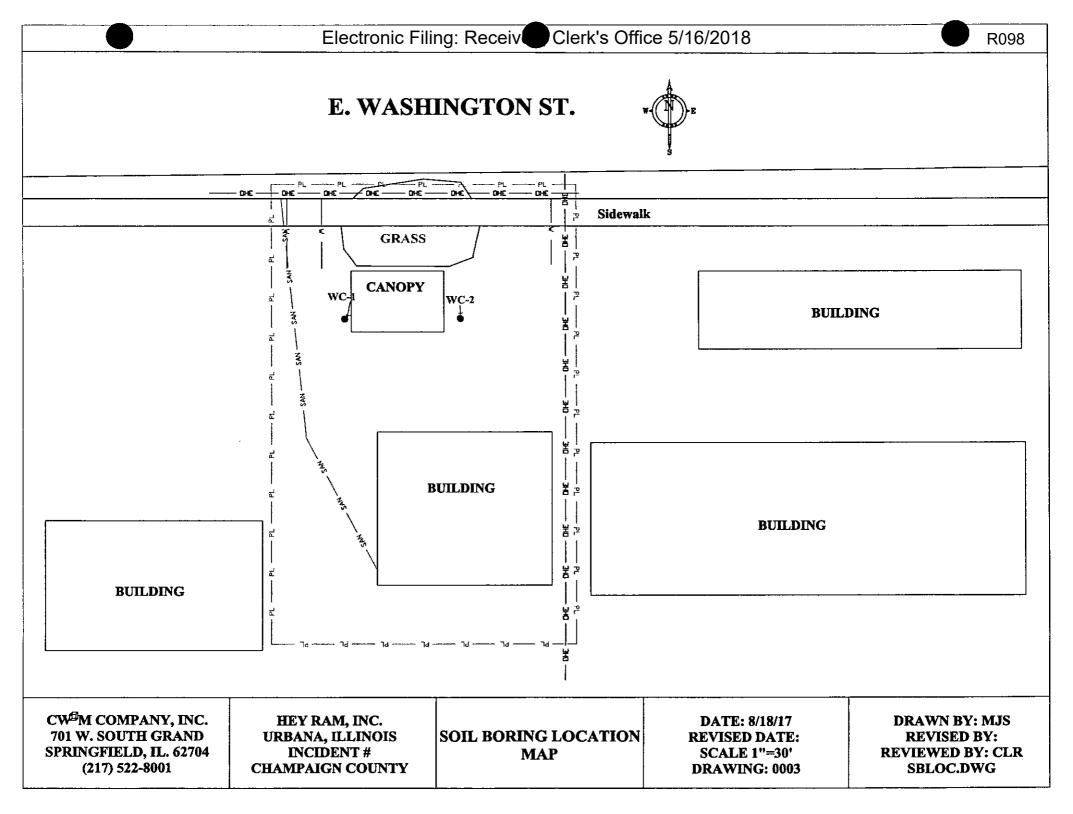


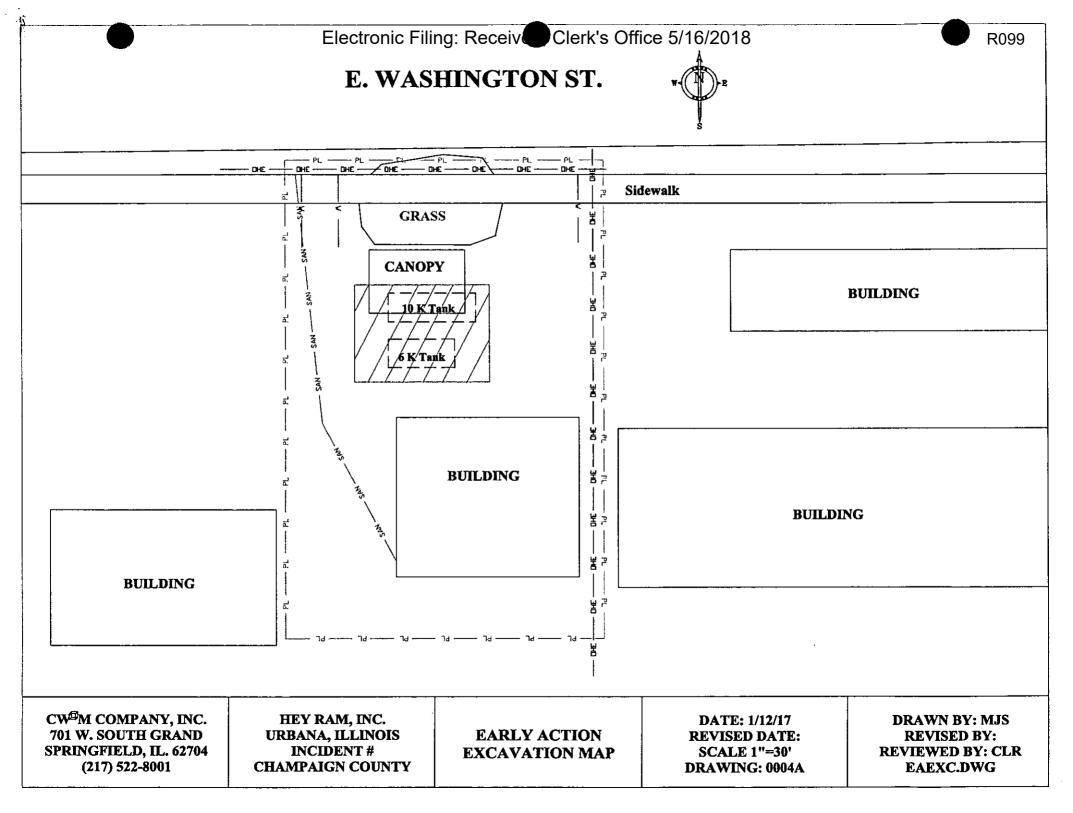


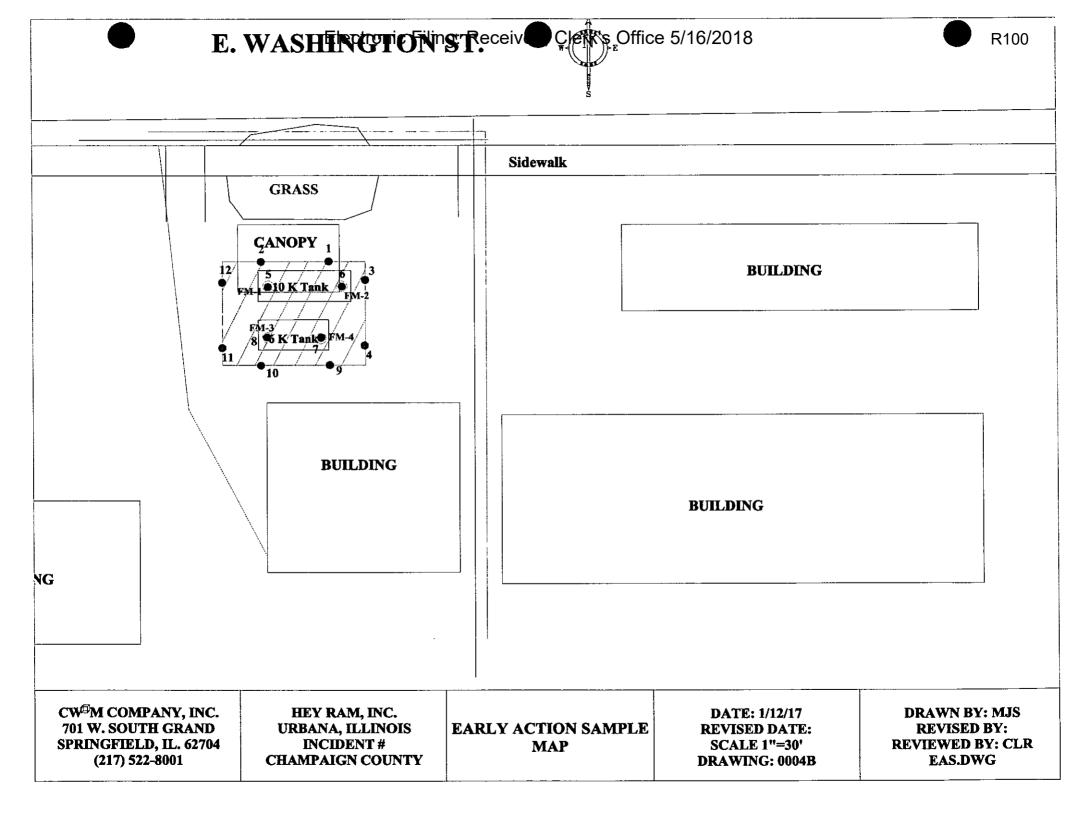


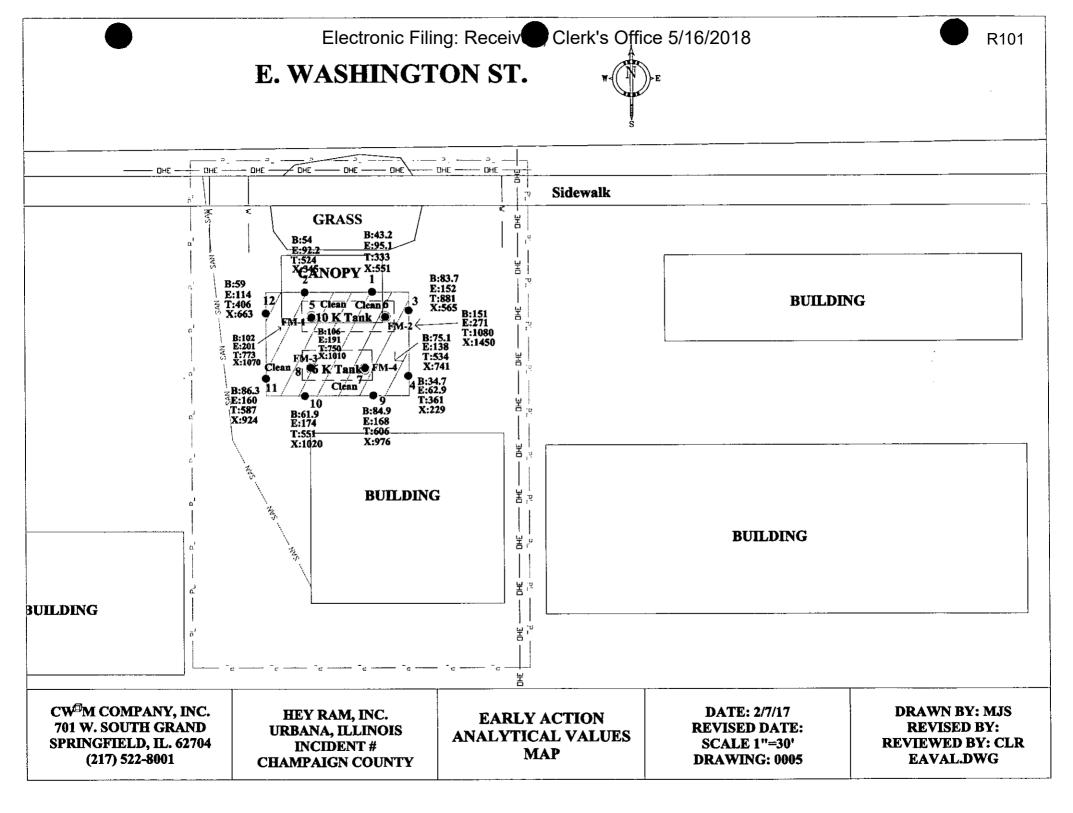












# **APPENDIX C**

# ANALYTICAL RESULTS

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

.

# R103

#### MPC Godfrey Site Assessment Data

#### **Release Confirmation/Waste Characterization**

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



Hey Ram, Inc. Early Action

	Location	1	2	3	4	5
	Date	8/21/2017	8/21/2017	8/21/2017	8/21/2017	8/21/2017
<u> </u>	Depth	7'	7'	7'	7'	12'
Parameter	Tier I CUO					
Benzene	0.03	43.2	54.	83.7	34.7	ND
Ethylbenzene	13.0	95.1	92.2	152.0	62.9	0.0
Toluene	12.0	333.	524.	881.	361.	ND
Total Xylenes	5.6	551.	345.	565.	229.	ND
MTBE	0.32	ND	ND	ND	ND	ND
Numbers not bold indica	te actual quantition	es, but are belo	w the TACO T	ier 1 Most String	gent Soil Clean-	up Objective.
BOLD & SHADING						
ND Not Detected	1	[			]	1

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- - -



Hey Ram, Inc. Early Action

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

.

-

R106

Hey Ram, Inc. Early Action

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

## SUBURBAN LABORATORIES, Inc.



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

September 01, 2017

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

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

Dear Carol Rowe:

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

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

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

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

Sincerely,

Dettel S.

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



Workorder: 1708O30

Case Narrative

1950 S. Batavia Ave., Suite 150, Geneva, IL 60134 (708) 544	-3260 Case Marrative
Client: CWM Company, Inc	Date: September 01, 2017
Project: Hey Ram Inc.	PO #:
WorkOrder: 1708O30	QC Level:
Temperature of samples upon receipt at SLI: 6 C	Chain of Custody #: 133328

General Comments:

- All results reported in wet weight unless otherwise indicated. (dry = Dry Weight)

Suburban Laboratories, Inc.

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

- All radiological results are reported to the 95% confidence level.

Abbreviations:

- Reporting Limit: The concentration at which an analyte can be routinely detected on a day to day basis, and which also meets regulatory and client needs.

- Quantitation Limit: The lowest concentration at which results can be accurately quantitated.

- J: The analyte was positively identified above our Method Detection Limit and is considered detectable and

usable; however, the associated numerical value is the approximate concentration of the analyte in the sample.

- ATC: Automatic Temperature Correction. - TNTC: Too Numerous To Count

- TIC: Tentatively Identified Compound (GCMS library search identification, concentration estimated to nearest internal standard).

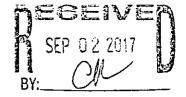
- SS (Surrogate Standard): Quality control compound added to the sample by the lab.

#### Method References:

For a complete list of method references please contact us.

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

Workorder Specific Comments:





Client ID: CWM Company, Inc

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

# Laboratory Results

Report Date: September 01, 2017 Workorder: 1708O30

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

Matrix: SOIL

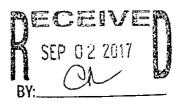
Project Name: Hey Ram Inc.

**Client Sample ID: 1** 

Lab ID: 1708O30-001

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

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS		Method:	EPA-8260B-R	ev 2, Dec-96		Analyst: KH	
Benzene	43.2	1.45		mg/Kg-dry	4563.96	08/31/2017 5:14 PM	R87810
Ethylbenzene	95.1	5.78		mg/Kg-dry	4563.96	08/31/2017 5:14 PM	R87810
m,p-Xylene	410	11.6		mg/Kg-dry	4563.96	08/31/2017 5:14 PM	R87810
Methyl tert-butyl ether	ND	5.78		mg/Kg-dry	4563.96	08/31/2017 5:14 PM	R87810
o-Xylene	141	5.78		mg/Kg-dry	4563.96	08/31/2017 5:14 PM	R87810
Total Xylenes	551	11.6		mg/Kg-dry	4563.96	08/31/2017 5:14 PM	R87810
Toluene	333	5.78		mg/Kg-dry	4563.96	08/31/2017 5:14 PM	R87810
Internal Quality Control Compounds							
SS: 4-Bromofluorobenzene	90.7	80-130		%Rec	4563.96	08/31/2017 5:14 PM	R87810
SS: Dibromofluoromethane	89.9	76.1-120		%Rec	4563.96	08/31/2017 5:14 PM	R87810
SS: Toluene-d8	95.2	85-115		%Rec	4563.96	08/31/2017 5:14 PM	R87810
		Method; ,	A\$TM-D2216-	Rev 2005		Analyst: Inh	
Percent Moisture	21	1.0		wt%	1	09/20/2017 7/25 ***	<b>—</b>
Client Sample ID: 2						08/30/2017 7:35 AM	R87698
•		Matrix: SOIL		DIL	•		
Lab ID: 1708O30-002	Date Reco	Date Received: 08/28/2017 12:02 PM Collection Date: 08/21/2017 8:45				/21/2017 8:45 AM	
		Report			Dilution		
Parameter	Result	Limit	Qual.	Units	Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS		Method:	EPA-8260B-R	ev 2, Dec-96		Analyst: KH	
Benzene	54.0	1.42		mg/Kg-dry	4428.54	08/31/2017 5:42 PM	R87810
Ethylbenzene	92.2	5.68		mg/Kg-dry	4428.54	08/31/2017 5:42 PM	R87810
m,p-Xylene	392	11.4		mg/Kg-dry	4428.54	08/31/2017 5:42 PM	R87810
Methyl tert-butyl ether	ND	5.68		mg/Kg-dry	4428,54	08/31/2017 5:42 PM	R87810
o-Xylene	133	5.68		mg/Kg-dry	4428.54	08/31/2017 5:42 PM	R87810
Total Xylenes	524	11.4		mg/Kg-dry	4428.54	08/31/2017 5:42 PM	R87810
Toluene	345	5.68		mg/Kg-dry	4428.54	08/31/2017 5:42 PM	
Internal Quality Control Compounds					1120.01	00/31/2017 3.42 FIV	R87810
SS: 4-Bromofluorobenzene	91.9	80-130		%Rec	4428.54	08/31/2017 5:42 PM	007040
SS: Dibromofluoromethane	93.2	76.1-120		%Rec	4428.54	08/31/2017 5:42 PM	R87810
SS: Toluene-d8	95.7	85-115		%Rec	4428.54	08/31/2017 5:42 PM	R87810
PERCENT MOISTURE			ASTM-D2216-F		7720,04	Analyst: Inh	R87810
Percent Moisture	22	1.0					
Fercent MOISIBLE	22	10		wt%	1	08/30/2017 7:35 AM	R87698





1950 S. Batavia Ave., Suite 150, Geneva, 11, 60134 (708) 544-3260

# Laboratory Results

Report Date: September 01, 2017 Workorder: 1708O30

Project Name: Hey Ram Inc.

Client Sample ID: 3

Lab ID: 1708O30-003

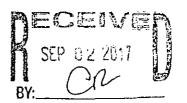
Client ID: CWM Company, Inc

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

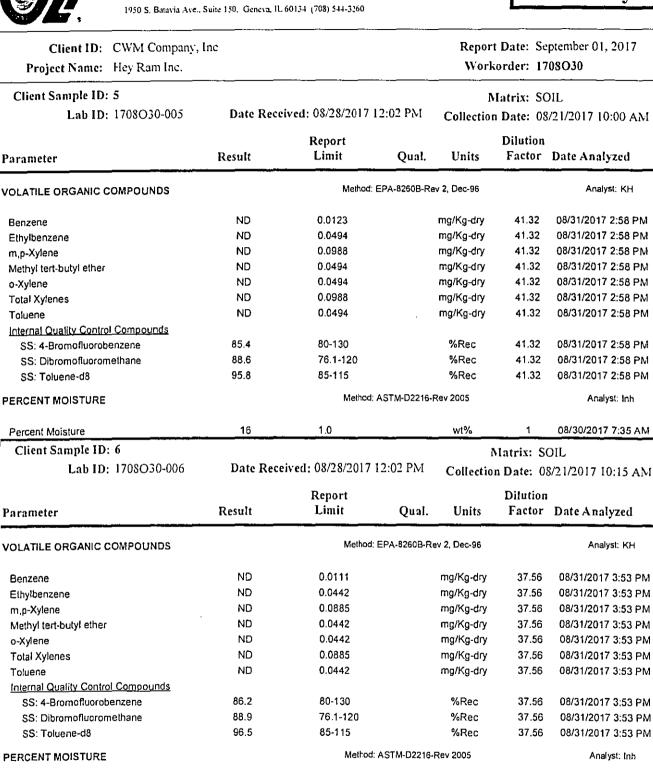
Report

Matrix: SOIL Collection Date: 08/21/2017 9:00 AM Dilution

Parameter	Result	Limit	Qual.	Units	Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS		Method: EPA-8260B-Rev 2, Dec-96			Analyst: KH		
Benzene	83.7	1.71		mg/Kg-dry	5737.1	08/31/2017 6:09 PM	R87810
Ethylbenzene	152	6.85		mg/Kg-dry	5737.1	08/31/2017 6:09 PM	R87810
m,p-Xylene	653	13.7		mg/Kg-dry	5737.1	08/31/2017 6:09 PM	R87810
Methyl tert-butyl ether	NĎ	6.85		mg/Kg-dry	5737.1	08/31/2017 6:09 PM	R87810
o-Xylene	229	6.85		mg/Kg-dry	5737.1	08/31/2017 6:09 PM	R87810
Total Xylenes	881	13.7		mg/Kg-dry	5737.1	08/31/2017 6:09 PM	R87810
Toluene	565	6.85		mg/Kg-dry	5737.1	08/31/2017 6:09 PM	R87810
Internal Quality Control Compounds							
SS: 4-Bromofluorobenzene	92.7	80-130		%Rec	5737.1	08/31/2017 6:09 PM	R87810
SS: Dibromofluoromethane	92.1	76.1-120		%Rec	5737.1	08/31/2017 6:09 PM	R87810
SS: Toluene-d8	95.2	85-115		%Rec	5737,1	08/31/2017 6:09 PM	R87810
PERCENT MOISTURE		Method:	ASTM-D2216-	Rev 2005		Analyst: Inh	
Percent Moisture	16	1.0		wt%	1	08/30/2017 7:35 AM	R87698
Client Sample ID: 4				N	latrix: S	DIL	
Lab ID: 1708O30-004	Date Rec	eived: 08/28/2017	12:02 PM	Collection	1 Date: 08	3/21/2017 9:15 AM	
		Report	•		Dilution		
Parameter	Result	Limit	Qual.	Units	Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS		Method:	EPA-8260B-R	ev 2, Dec-96		Analyst: KH	
Benzene	34.7	0.980		mg/Kg-dry	3272.89	08/31/2017 6:36 PM	R87810
Ethylbenzene	62.9	3.92		mg/Kg-dry	3272.89	08/31/2017 6:36 PM	R87810
m,p-Xylene	270	7.84		mg/Kg-dry	3272.89	08/31/2017 6:36 PM	R87810
Methyl tert-butyl ether	ND	3.92		mg/Kg-dry	3272.89	08/31/2017 6:36 PM	R87810
o-Xylene	91.1	3.92		mg/Kg-dry	3272.89		R87810
Total Xylenes	361	7.84		mg/Kg-dry	3272.89		R87810
Toluene	229	3.92		mg/Kg-dry	3272.89	08/31/2017 6:36 PM	R87810
Internal Quality Control Compounds							
SS: 4-Bromofluorobenzene	94.0	80-130		%Rec	3272,89	08/31/2017 6:36 PM	R87810
SS: Dibromofluoromethane	94.1	76.1-120		%Rec	3272.89		R87810
SS: Toluene-d8	95.6	85-115		%Rec	3272.89		R87810
PERCENT MOISTURE		Method:	ASTM-D2215-	Rev 2005		Analyst: Inh	
Percent Moisture	16	1.0		wt%	1	08/30/2017 7:35 AM	R87698



Created: 9/1/2017 4:43:47 PM



Percent Moisture 15 1.0 wt% 1 08/30/2017 7:35 AM R87698

Created: 9/1/2017 4:43:48 PM

# Laboratory Results

Report Date: September 01, 2017



Suburban Laboratories, Inc.

S.

R111

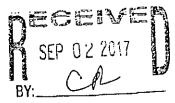
Batch ID

R87810

R87698

**Batch ID** 

R87810





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

# Laboratory Results

#### Report Date: September 01, 2017 Workorder: 1708O30

Matrix: SOIL

Client Sample ID: 7

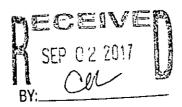
Lab ID: 1708O30-007

Project Name: Hey Ram Inc.

Client ID: CWM Company, Inc

Date Received: 08/28/2017 12:02 PM Collection Date: 08/21/2017 10:30 AM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS		Method: EPA	A-8260B-R	ev 2, Dec-96		Analyst: KH	
Benzene	ND	0.0111		mg/Kg-dry	39.05	08/31/2017 4:20 PM	R87810
Ethylbenzene	ND	0.0443		mg/Kg-dry	39.05	08/31/2017 4:20 PM	R87810
m,p-Xylene	ND	0.0885		mg/Kg-dry	39.05	08/31/2017 4:20 PM	R87810
Methyl tert-butyl ether	ND	0.0443		mg/Kg-dry	39.05	08/31/2017 4:20 PM	R87810
o-Xylene	ND	0.0443		mg/Kg-dry	39.05	08/31/2017 4:20 PM	R87810
Total Xylenes	ND	0.0885		mg/Kg-dry	39.05	08/31/2017 4:20 PM	R87810
Toluene	0.0889	0.0443		mg/Kg-dry	39.05	08/31/2017 4:20 PM	R87810
Internal Quality Control Compounds							
SS: 4-Bromofluorobenzene	83.4	80-130		%Rec	39.05	08/31/2017 4:20 PM	R87810
SS: Dibromofluoromethane	85.8	76.1-120		%Rec	39.05	08/31/2017 4:20 PM	R87810
SS: Toluene-d8	95.1	85-115		%Rec	39.05	08/31/2017 4:20 PM	R87810
PERCENT MOISTURE		Method: ASTM-D2216-Rev 2005		Analyst: Inh			
Percent Moisture	12	1.0		wt%	1	08/30/2017 7:35 AM	R87698
Client Sample ID: 8					Iatrix: S		
Lab ID: 1708O30-008	Date Reco	Date Received: 08/28/2017 12:02 PM Collection Date: 08/21/2017					
		Report			Dilution		
Parameter	Result	Limit	Qual.	Units	Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS		Method: EPA	-8260B-R	ev 2, Dec-96		Analyst: KH	
Benzene	ND	0.00997		mg/Kg-dry	34.04	08/31/2017 4:47 PM	R87810
Ethylbenzene	ND	0.0399		mg/Kg-dry	34.04	08/31/2017 4:47 PM	R87810
m,p-Xylene	ND	0.0797		mg/Kg-dry	34.04	08/31/2017 4:47 PM	R87810
Methyl tert-butyl ether	ND	0.0399		mg/Kg-dry	34.04	08/31/2017 4:47 PM	R87810
o-Xylene	ND	0.0399		mg/Kg-dry	34.04	08/31/2017 4:47 PM	R87810
Total Xylenes	ND	0.0797		mg/Kg-dry	34.04	08/31/2017 4:47 PM	R87810
Toluene	0.0750	0.0399		mg/Kg-dry	34.04	08/31/2017 4:47 PM	R87810
Internal Quality Control Compounds		-		I			107010
SS: 4-Bromofluorobenzene	84.0	80-130		%Rec	34.04	08/31/2017 4:47 PM	R87810
SS: Dibromofluoromethane	87.6	76.1-120		%Rec	34.04	08/31/2017 4:47 PM	R87810
SS: Toluene-d8	95.6	85-115		%Rec	34.04	08/31/2017 4:47 PM	R87810
PERCENT MOISTURE		Method: AST	M-D2216-F	Rev 2005		Analyst: Inh	1/01010
Percent Moisture	15	1.0		wt%	1	08/30/2017 7:35 AM	R87698





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# Laboratory Results

Report Date: September 01, 2017 Workorder: 1708O30

Matrix: SOIL

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

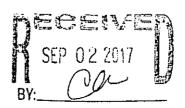
#### **Client Sample ID: 9**

Lab ID: 1708O30-009

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

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

Parameter	Result	Report Limit	Qual	¥1	Dilution		
			Qual.	Units	Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS		Method: E	EPA-8260B-R	ev 2, Dec-96		Analyst: KH	
Benzene	84.9	1.59		mg/Kg-dry	5324.7	08/31/2017 7:03 PM	R87810
Ethylbenzene	168	6.36		mg/Kg-dry	5324.7	08/31/2017 7:03 PM	R87810
m,p-Xylene	731	12.7		mg/Kg-dry	5324.7	08/31/2017 7:03 PM	R87810
Methyl tert-butyl ether	NĎ	6.36		mg/Kg-dry	5324.7	08/31/2017 7:03 PM	R87810
o-Xylene	245	6.36		mg/Kg-dry	5324.7	08/31/2017 7:03 PM	R87810
Total Xylenes	976	12.7		mg/Kg-dry	5324.7	08/31/2017 7:03 PM	R87810
Toluene	606	6.36		mg/Kg-dry	5324.7	08/31/2017 7:03 PM	R87810
Internal Quality Control Compounds							
SS: 4-Bromofluorobenzene	92.4	80-130		%Rec	5324.7	08/31/2017 7:03 PM	R87810
SS: Dibromofluoromethane	94.6	76.1-120		%Rec	5324.7	08/31/2017 7:03 PM	R87810
SS: Toluene-d8	95.5	85-115		%Rec	5324.7	08/31/2017 7:03 PM	R87810
PERCENT MOISTURE		Method: ASTM-D2216-Rev 2005		Rev 2005	Analyst: Inh		
Percent Moisture	16	1.0		wt%	1	08/30/2017 7:35 AM	R87698
Client Sample ID: 10				3	latrix: SO		
Lab ID: 1708O30-010	Date Received: 08/28/2017 12:02 PM Collection Date: 08/21/2						
		Report			Dilution		
Parameter	Result	Limit	Qual,	Units	Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS		Method: E	PA-8260B-R	ev 2, Dec-96	Analyst: KH		
Benzene	61.9	1.96		mg/Kg-dry	6645.05	08/31/2017 7:30 PM	R87810
Ethylbenzene	174	7.86		mg/Kg-dry	6645.05	08/31/2017 7:30 PM	R87810
m,p-Xylene	754	15.7		mg/Kg-dry	6645.05	08/31/2017 7:30 PM	R87810
Methyl tert-butyl ether	ND	7.86		mg/Kg-dry	6645.05	08/31/2017 7:30 PM	R87810
o-Xylene	270	7.86		mg/Kg-dry	6645.05	08/31/2017 7:30 PM	R87810
Total Xylenes	1,020	15.7		mg/Kg-dry	6645.05	08/31/2017 7:30 PM	R87810
Toluene	551	7.86		mg/Kg-dry	6645.05	08/31/2017 7:30 PM	R87810
Internal Quality Control Compounds				v -ay			101010
SS: 4-Bromofluorobenzene	92.5	80-130		%Rec	6645.05	08/31/2017 7:30 PM	R87810
SS: Dibromofluoromethane	95.8	76.1-120		%Rec	6645.05	08/31/2017 7:30 PM	R87810
SS: Toluene-d8	95.8	85-115		%Rec	6645.05	08/31/2017 7:30 PM	R87810 R87810
PERCENT MOISTURE		Method: A	STM-D2216-			Analyst: Inh	1/01010
Percent Moisture	15	1.0		wt%	1	08/30/2017 7:35 AM	R87698



Created: 9/1/2017 4:43:49 PM



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# Laboratory Results

Report Date: September 01, 2017 Workorder: 1708O30

Matrix: SOIL

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

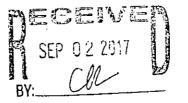
Client Sample ID: 11

Lab ID: 1708O30-011

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

12:02 PM Collection Date: 08/21/2017 12:15 PM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS		Method:	EPA-8260B-R	ev 2. Dec-96		Analyst: KH	
Benzene	86.3	1.53		mg/Kg-dry	5032.61	08/31/2017 7:58 PM	R87810
Ethylbenzene	160	6.11		mg/Kg-dry	5032.61	08/31/2017 7:58 PM	R87810
m,p-Xylene	686	12.2		mg/Kg-dry	5032.61	08/31/2017 7:58 PM	R87810
Methyl tert-butyl ether	ND	6.11		mg/Kg-dry	5032.61	08/31/2017 7:58 PM	R87810
o-Xylene	238	6.11		mg/Kg-dry	5032.61	08/31/2017 7:58 PM	R87810
Total Xylenes	924	12.2		mg/Kg-dry	5032.61	08/31/2017 7:58 PM	R87810
Toluene	587	6.11		mg/Kg-dry	5032.61	08/31/2017 7:58 PM	R87810
Internal Quality Control Compounds							
SS: 4-Bromofluorobenzene	92.1	80-130		%Rec	5032.61	08/31/2017 7:58 PM	R87810
SS: Dibromofluoromethane	93.8	76.1-120		%Rec	5032.61	08/31/2017 7:58 PM	R87810
SS: Toluene-d8	96.4	85-115		%Rec	5032.61	08/31/2017 7:58 PM	R87810
PERCENT MOISTURE		Method: ASTM-D2216-Rev 2005		Analyst: Inh			
Percent Moisture	18	1.0		wt%	1	08/30/2017 7:35 AM	R87698
Client Sample ID: 12					Matrix: S		
Lab ID: 1708O30-012				Date: 08/21/2017 12:45 PM			
		Report			Dilution		
Parameter	Result	Limit	Qual.	Units	Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS		Method: EPA-8260B-Rev 2, Dec-96 Analyst		Analyst: KH			
Benzene	59.0	1.41		mg/Kg-dry	4697.48	08/31/2017 8:25 PM	R87810
Ethylbenzene	114	5.66		mg/Kg-dry	4697.48	08/31/2017 8:25 PM	R87810
m,p-Xylene	496	11.3		mg/Kg-dry	4697.48		R87810
Methyl tert-butyl ether	ND	5.66		mg/Kg-dry	4697.48	08/31/2017 8:25 PM	R87810
o-Xylene	167	5.66		mg/Kg-dry	4697.48	08/31/2017 8:25 PM	R87810
Total Xylenes	663	11.3		mg/Kg-dry	4697.48	08/31/2017 8:25 PM	R87810
Toluene	406	5.66		mg/Kg-dry	4697.48		R87810
Internal Quality Control Compounds							
SS: 4-Bromofluorobenzene	94.2	80-130		%Rec	4697.48	08/31/2017 8:25 PM	R87810
SS: Dibromofluoromethane	93.3	76.1-120		%Rec	4697.48	08/31/2017 8:25 PM	R87810
SS: Toluene-d8	96.6	85-115		%Rec	4697.48	08/31/2017 8:25 PM	R87810
PERCENT MOISTURE		Method:	ASTM-D2216-	Rev 2005		Analyst: Inh	
Percent Moisture	17	1.0		wt%	1	08/30/2017 7:35 AM	





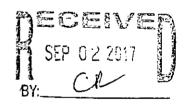
1950 S. Batavia Ave., Suite 150, Geneva, IL 60134 (708) 544-3260

Client:CWM Company, IncProject:Hey Ram Inc.

PREP DATES REPORT

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

Sample ID	Collection Date	Batch ID	Prep Method	Prep Test Name	TCLP Date Prep Date
1708O30-001A	8/21/2017 8:30:00 A	47356	5035PR	CLOSED SYSTEM P&T VOC Prep	8/29/2017
708O30-002A	8/21/2017 8:45:00 A	47356	5035PR	CLOSED SYSTEM P&T VOC Prep	8/29/2017
708O30-003A	8/21/2017 9:00:00 A	47356	5035PR	CLOSED SYSTEM P&T VOC Prep	8/29/2017
708O30-004A	8/21/2017 9:15:00 A	47356	5035PR	CLOSED SYSTEM P&T VOC Prep	8/29/2017
708O30-005A	8/21/2017 10:00:00 A	47356	5035PR	CLOSED SYSTEM P&T VOC Prep	8/29/2017
708O30-006A	8/21/2017 10:15:00 A	47356	5035PR	CLOSED SYSTEM P&T VOC Prep	8/29/2017
708O30-007A	8/21/2017 10:30:00 A	47356	5035PR	CLOSED SYSTEM P&T VOC Prep	8/29/2017
708030-008A	8/21/2017 11:00:00 A	47356	5035PR	CLOSED SYSTEM P&T VOC Prep	8/29/2017
708O30-009A	8/21/2017 11:30:00 A	47356	5035PR	CLOSED SYSTEM P&T VOC Prep	8/29/2017
708O30-010A	8/21/2017 12:00:00 P	47356	5035PR	CLOSED SYSTEM P&T VOC Prep	8/29/2017
708O30-011A	8/21/2017 12:15:00 P	47356	5035PR	CLOSED SYSTEM P&T VOC Prep	8/29/2017
708O30-012A	8/21/2017 12:45:00 P	47356	5035PR	CLOSED SYSTEM P&T VOC Prep	8/29/2017





Suburban Laboratories, Inc.

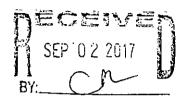
1950 S. Batavia Ave., Suite 150, Geneva, IL 60134 (708) 544-3260

**Qualifier Definitions** 

WO#: 1708O30 Date: 9/1/2017

## Qualifiers:

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



SUBURBAN LAB 1950 S. Batavia Ave., Ste 15 Company Name	50, Geneva, IL 60134 Tel	. 708.544.3260 Fax: 708		F CUSTODY RECOR 300.783.LABS www.suburbaniabs.c	1 122208
CWM Co. Inc	2	TURNAROUND TIM	E REQUESTED	ANALYSIS & METHOD REQUESTED	Page / of / 5
Company Address 701 W. S. Grand	Ave.	🛛 🖾 Normal 🔲 RUSI	H* "Additional Rush Charges Approved.	Enter an "X" in box below for request	PO No.
Sprinfield State IL	- <sup>21p</sup> 62704	*Date & Time Noeded;	endigus representa		Shipping Method
Phone 217-522-800 1× /80	209 🗍 Fax	Normal TAT is specified on the pri			Reporting Level (at
Email Address		Rush work must be pre-approved : Specify Rogulatory Program:		<u>u</u>	additional charge) 1 2 3 4
Project 10 / Location	NY. COM will be omailed	(Required)	- ·		LAB USE ONLY
HEY RAM, T	nc		🗂 SDWA	12	SLI ORDER NO. 708030
Project Manager (Report to) Carol L. Rou	Le la	🔲 503 Sludge 📋 NPDE			Sample containers
Sample Collector(s) Name GTR/		🔲 Disposal 🔲 Other		×	
			section below,		Received Samples
SAMPLE IDENTIFICATIÓN	COLLECTION	GRAB/ CONTAINE	RS	<u> </u>	same day as collection?
"Uso One Line Per Preservation & Container Type"	DATE TIME MATR				R Condition Spit LAB #
1	8 17117 8:30 S	G 7/1 40ne/4	oz MeOH/	XIIIIII	AB MARTINE CALLAB
2 Z	8 121117 8:45			XIIIII	
3 3	8 121117 9:00		an an ara	X	
4 4	8 121/17 9:15	12			
5 5	8 121117 join			*	
6 6	3 171,17 10:15 W	VIV		×	
7 7	8 121117 10:30			X	
8 8	8 121117 11:00		alagange kan bandadar Berkal		
9 9	8,21,17 11:30				
10 10	\$ 17 17 17:00				
11 //	8 121 17 12:15			ÂX	
12 /2	8 121,17 12:45 V			$\hat{\mathbf{x}}$	IZAR
	SPECIAL INSTRUCTIONS:				CONDITION CODES
Waste Water (WW), Surface Water(SW), Ground Water (GW), Solid Waste (WA),			PE.		1. Improper/damaged container/cap
Sludgo (U), Wipe (P) <u>CONTAINER;</u> 202,			8-5 6-0		2. Impropor preservation 3. Insufficient sample volume
4oz, 8oz, 40mi Viai, 500mi, Liter (L), Tube,			SEE SEE	2032017	4. Headspace/air bubbles for VOCs
Glass (G), Plastic (P) PRESERVATIVE:				JOO Bui	5. Received past holding time
H <sub>2</sub> SO <sub>4</sub> , HCt, HNO <sub>5</sub> , Methanol (MeOH)			DY:		6. Received frozen
NaOH, Sodium Bisulfate (NoB), NaThio	2. Relinguished By	Date / 3.R			7. Label conflicts with COC
Nan 8/22/17		8/28/17 4	elinguisried by	Date 4. Retinguished By 8/28/17	y Date
Mutter Silver S.D. PM	Acception all	present 8:30 AM		present 2.02. Received By	ice Time
Submission of samples subject to Terms and Conc		Rev. 07/20/08			present White-Original, Pink-Sampler Conv.

<del>- R117</del>



Illinois Environmental Protection Agency

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

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

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

## A. Site Identification

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

#### B. Sample Collector

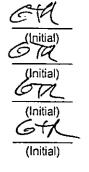
I certify that:

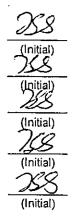
- 1. Appropriate sampling equipment/methods were utilized to obtain representative samples.
- 2. Chain-of-custody procedures were followed in the field.
- 3. Sample integrity was maintained by proper preservation.
- 4. All samples were properly labeled.

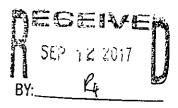
#### C. Laboratory Representative

I certify that:

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

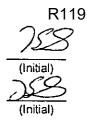






Laboratory Certification for Chemical Analysis Page 1 of 2

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



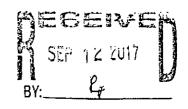
### D. Signatures

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

Laboratory Representative

#### Sample Collector

Name G. Tod Rowe	Name Keith Sinon
Title Geological Engineer	Title Project Manager
Company CWM Company, Inc.	Company Suburban Laboratories, Inc.
Address 701 South Grand Ave. West	Address 1950 S. Batavia Ave., Suite 150
City Springfield	City Geneva
State IL	State IL
Zip Code 62704	Zip Code 60134
Phone 217-522-8001	Phone 708-544-3260
Signature CAVL	Signature Kerri
Date 8-21-17	Date <u>9/7//7</u>



## SUBURBAN LABORATORIES, Inc.



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

August 24, 2017

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

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

Dear Carol Rowe:

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

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

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

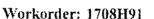
If you have any questions regarding these test results, please call me at (708) 544-3260.

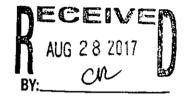
Sincerely,

Dett Sur

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







T.	Suburban Laboratories, Inc. 1950 S. Batavia Ave., Suite 150, Geneva, IL 60134 (708) 544-3260	Case Narrative	
Client: C	WM Company, Inc	Date: August 24, 2017	
Project: H	ey Ram Urbana	PO #:	
WorkOrder: 17	708H91	QC Level:	
Temperature of	samples upon receipt at SLI: 2 C	Chain of Custody #: 141006	

General Comments:

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

- All radiological results are reported to the 95% confidence level.

#### Abbreviations:

- Reporting Limit: The concentration at which an analyte can be routinely detected on a day to day basis, and which also meets regulatory and client needs.

- Quantitation Limit: The lowest concentration at which results can be accurately quantitated.

- J: The analyte was positively identified above our Method Detection Limit and is considered detectable and

usable; however, the associated numerical value is the approximate concentration of the analyte in the sample.

- ATC: Automatic Temperature Correction. - TNTC: Too Numerous To Count

- TIC: Tentatively Identified Compound (GCMS library search identification, concentration estimated to nearest internal standard).

- SS (Surrogate Standard): Quality control compound added to the sample by the lab.

#### Method References:

For a complete list of method references please contact us.

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

Workorder Specific Comments:





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

# Laboratory Results

Report Date: August 24, 2017 Workorder: 1708H91

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

#### Client Sample ID: FM-1

Lab ID: 1708H91-001

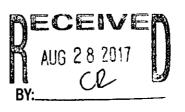
Date Received: 08/21/2017 11:30 AM

Report

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

Dilution

Parameter	Result	Limit	Qual.	Units	Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS		Method:	Method: EPA-8260B-Rev 2, Dec-96 Analyst: KH				
Benzene	105	1.94		mg/Kg-dry	6636.05	08/22/2017 2:52 PM	R87446
Ethylbenzene	201	7.77		mg/Kg-dry	6636.05	08/22/2017 2:52 PM	R87446
m,p-Xylene	784	15.5		mg/Kg-dry	6636.05	08/22/2017 2:52 PM	R87446
Methyl tert-butyl ether	ND	7.77		mg/Kg-dry	6636.05	08/22/2017 2:52 PM	R87446
o-Xylene	286	7.77		mg/Kg-dry	6636.05	08/22/2017 2:52 PM	R87446
Total Xylenes	1,070	15.5		mg/Kg-dry	6636.05	08/22/2017 2:52 PM	R87446
Toluene	773	7.77		mg/Kg-dry	6636.05	08/22/2017 2:52 PM	R87446
Internal Quality Control Compounds							
SS: 4-Bromofluorobenzene	95.8	80-130		%Rec	6636.05	08/22/2017 2:52 PM	R87446
SS: Dibromofluoromethane	95.3	76.1-120		%Rec	6636.05	08/22/2017 2:52 PM	R87446
SS: Toluene-d8	99.6	85-115		%Rec	6636.05	08/22/2017 2:52 PM	R87446
PERCENT MOISTURE		Method:	ASTM-D2216-	Rev 2005		Analyst: Inh	
Percent Moisture	15	1.0		wt%	1	08/23/2017 9:37 AM	R87447
Client Sample ID: FM-2		·····			Aatrix: SO		1107447
Lab ID: 1708H91-002	Date Reco	eived: 08/21/2017	11:30 AM	-		3/17/2017 10:15 AM	
		Report			Dilution		
Parameter	Result	Limit	Qual.	Units	Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS		Method:	EPA-82608-R	ev 2, Dec-96		Analyst: KH	
Benzene	151	1.96		mg/Kg-dry	6301.51	08/22/2017 3:30 PM	R87446
Ethylbenzene	271	7.84		mg/Kg-dry	6301.51	08/22/2017 3:30 PM	R87446
m,p-Xylene	1,060	15.7		mg/Kg-dry	6301.51	08/22/2017 3:30 PM	R87446
Methyl tert-butyl ether	ND	7.84		mg/Kg-dry	6301.51	08/22/2017 3:30 PM	R87446
o-Xylene	386	7.84		mg/Kg-dry	6301.51		R87446
Total Xylenes	1,450	15.7		mg/Kg-dry	6301.51	08/22/2017 3:30 PM	R87446
Toluene	1,080	7.84		mg/Kg-dry	6301.51	08/22/2017 3:30 PM	R87446
Internal Quality Control Compounds				,			
SS: 4-Bromofluorobenzene	96.8	80-130		%Rec	6301.51	08/22/2017 3:30 PM	R87446
SS: Dibromofluoromethane	93.2	76.1-120		%Rec	6301.51	08/22/2017 3:30 PM	R87446
SS: Toluene-d8	101	85-115		%Rec	6301.51	08/22/2017 3:30 PM	R87446
PERCENT MOISTURE		Method: ,	ASTM-D2216-/	Rev 2005		Analyst: Inh	
Percent Moisture	20	1.0		wt%	1	08/23/2017 9:37 AM	R87447





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

# Laboratory Results

#### Report Date: August 24, 2017 Workorder: 1708H91

Client Sample ID: FM-3

Lab ID: 1708H91-003

Project Name: Hey Ram Urbana

Client ID: CWM Company, Inc

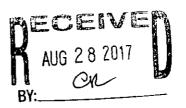
Date Received: 08/21/2017 11:30 AM

Report

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

Dilution

Parameter	Result	Limit	Qual.	Units	Factor	Date Analyzed	Batch ID
	ILE ORGANIC COMPOUNDS Method: EPA-8260B-Rev 2, Dec-96			Analyst: KH			
Benzene	106	1.81		mg/Kg-dry	5730.13	08/22/2017 3:58 PM	R87446
Ethylbenzene	191	7.25		mg/Kg-dry	5730.13	08/22/2017 3:58 PM	R87446
m,p-Xylene	741	14.5		mg/Kg-dry	5730.13	08/22/2017 3:58 PM	R87446
Methyl tert-butyl ether	ND	7.25		mg/Kg-dry	5730.13	08/22/2017 3:58 PM	R87446
o-Xylene	268	7.25		mg/Kg-dry	5730.13	08/22/2017 3:58 PM	R87446
Total Xylenes	1,010	14.5		mg/Kg-dry	5730.13	08/22/2017 3:58 PM	R87446
Toluene	750	7.25		mg/Kg-dry	5730.13	08/22/2017 3:58 PM	R87446
Internal Quality Control Compounds							
SS: 4-Bromofluorobenzene	95.7	80-130		%Rec	5730.13	08/22/2017 3:58 PM	R87446
SS: Dibromofluoromethane	94.3	76.1-120		%Rec	5730.13	08/22/2017 3:58 PM	R87446
SS: Toluene-d8	101	85-115		%Rec	5730.13	08/22/2017 3:58 PM	R87446
PERCENT MOISTURE		Method:	ASTM-D2216-	Rev 2005		Analyst: Inh	
Percent Moisture	21	1.0		wt%	1	08/23/2017 9:37 AM	R87447
Client Sample ID: FM-4					Matrix: SC		
Lab ID: 1708H91-004	Date Rec	eived: 08/21/2017	11:30 AM		-	8/17/2017 10:45 AM	
		Report			Dilution		
Parameter	Result	Limit	Qual.	Units	Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS		Method:	EPA-8260B-R	ev 2, Dec-96		Analyst: KH	
Benzene	75.1	1.42		mg/Kg-dry	4763.36	08/22/2017 4:25 PM	R87446
Ethylbenzene	138	5.68		mg/Kg-dry	4763.36	08/22/2017 4:25 PM	R87446
m,p-Xylene	541	11.4		mg/Kg-dry	4763.36	08/22/2017 4:25 PM	R87446
Methyl tert-butyl ether	ND	5.68		mg/Kg-dry	4763.36	08/22/2017 4:25 PM	R87446
o-Xylene	200	5.68		mg/Kg-dry	4763.36	08/22/2017 4:25 PM	R87446
Total Xylenes	741	11.4		mg/Kg-dry	4763.36	08/22/2017 4:25 PM	R87446
Toluene	534	5.68		mg/Kg-dry	4763.36	08/22/2017 4:25 PM	R87446
Internal Quality Control Compounds							
SS: 4-Bromofluorobenzene	96.7	80-130		%Rec	4763.36	08/22/2017 4:25 PM	R87446
SS: Dibromofluoromethane	93.1	76.1 <b>-12</b> 0		%Rec	4763.36	08/22/2017 4:25 PM	R87446
SS: Toluene-d8	98.5	85-115		%Rec	4763.36	08/22/2017 4:25 PM	R87446
PERCENT MOISTURE		Method:	ASTM-D2216-J	Rev 2005		Analyst: inh	





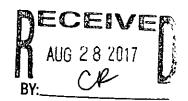
1950 S. Batavia Ave., Suite 150, Geneva, IL 60134 (708) 544-3260

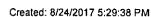
Client: CWM Company, Inc Project: Hey Ram Urbana

# PREP DATES REPORT

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

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







## Suburban Laboratories, Inc.

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

## **Qualifier Definitions**

WO#: 1708H91 Date: 8/24/2017

## **Qualifiers:**

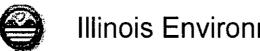
-	
*/x	Value exceeds Maximum Contaminant Level
В	Analyte detected in the associated Method Blank
С	Value is below Minimum Concentration Limit
с	
Е	Analyte not in SLI scope of accredidation Estimated, detected above quantitation range
G	Refer to case narrative page for specific comments BY:
Н	Holding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



ł



SUBURBAN LABO				F CUSTODY RECORD	1 141000
• 1950 S. Batavia Ave., Ste 150	), Geneva, IL 60134	Tel. 708.544.3260	) Fax: 708.544.8587 Toll Free:	800,783.LABS www.suburbanlabs.com	·
Company Name CWM Co	We.	TURNA	ROUND TIME REQUESTED	ANALYSIS & METHOD REQUESTED	Page of 5
Company Address 701 W. S.	Grond	Normai	RUSH* *Additional Rush Charges Approved.	Enter an "X" in box below for request	PO No. Di Citati et citati
City Soarys Fild	IV 62104	*Date & Time No	eeded;		Shipping Method
Phone Fax a	1 A A DIENY	Normal TAT is s	ectified on the price quotation or fee schedule.		Reporting Level (at additional charge) 1 2 3 4
217-572-400	Elect Rese	Specify Recul	be pre-approved and additional charges apply. atory Program: INone/Info Only		
L CWM D CWM (	Company. Concil bo ema	ailed (Req	uired)		LAB USE ONLY
Project 10/Location Lizy Ram -	Urbana		SRP SDWA	X	SLI ORDER NO. 1708 H91
Project Manager (Report to)	w.	503 Sludg			Sample containers
Sample Collector(s) Name		Disposal	Other* *Please specify in comment section below.		Temperature of Received Samples
	<u> </u>				Samples received the
SAMPLE IDENTIFICATION	COLLECTION	GRAB/			sand usy as concording second second
"Use One Line Per Preservation & Container Type"           1         FW - 1	DATE TIME M 8,17,17 10:00		3 42mL/407 MOOH/		R Condition Split LAB #
2 Em-2	111 10:15				
3 Em-3	1 1 10:30				
4 Cm - 4					HAR HAR
5			ASSAULT ANTEN ANT		
6			1 3 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
7			2 20 / 1920 F 1920 V		
8					
9		Contractory -			
10			Charles and a state of the second		tan Managari Ali ya Kasari Kasari ya Kas
11	1 1		·		
12	11				
	SPECIAL INSTRUCTIONS:				CONDITION CODES 1. Improper/damaged container/cap
Waste Water (WW), Surface Water (SW),				RECEIVER	2. Improper preservation
Ground Water (GW), Solid Waste (WA), Sludge (U), Wipe (P) <u>CONTAINER;</u> 2gz,					3. Insufficient sample volume
4oz, 8oz, 40mi Vial, 500mi, Liter (L), Tube,				AUG 2 8 2017	4. Headspace/air bubbles for VOCs
Glass (G), Plastic (P) PRESERVATIVE:			ŕ	Ce y	5. Received past holding time 6. Received frozen
H <sub>2</sub> SO <sub>44</sub> HCI, HNO <sub>35</sub> Methanol (MeOH) NBOH, Sodium Bi <b>zQi</b> fate (NeB), NBThio				BY:	7. Label conflicts with COC
1. Relinguisbed Bull I Date	2. Relinquished By	Date /	3. Relinguished By		Date
Kostely 8/18/	17 Nall	- 0ato 8/3		Date 8/21/17 4. Relinquished By	
Received By AD present 10:45	And Hall	present S	15 AM C	) loo Time ; 3.6 Received By present //	Coo Timo present
Submission of samples subject to Terms and Con	ditions ón back.	• •	Rev. 07/20/08	W	hite-Original, Pink-Sampler Copy



**Illinois Environmental Protection Agency** 

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

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

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

## A. Site Identification

IEMA Incident # (6- or 8-digit):	2017-061		:# (10-digit):	
Site Name:	Hey Ram, In	ς.		
Site Address (Not a P.O. Box):	1509 E.V	Johnston		
City: Usbana	County:		ZIP Code:	

Leaking UST Technical File

## B. Sample Collector

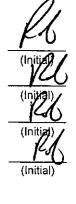
I certify that:

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

## C. Laboratory Representative

I certify that:

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





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

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

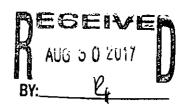
## D. Signatures

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

Laboratory Representative

### Sample Collector

Name Rob Stanley, P.G.	Name Keith Sinon Title Project Manager
Title Senior Environmental Geologist	Title Project manager
Company CWM Company, Inc.	Company Suburban Labs, Inc.
Address 400 W. Jackson Street, Suite C	Address 1950 South Batavia Ave.
City Marion	City Geneva
State Illinois	State Illinois
Zip Code 62959	Zip Code 60134
Phone 618-997-2238	Phone 800-783-5227
Signature Kol Kel	Signature Kein R
Date	Date 8/2.5/17
0/1/1/1	



(Initial

(Initial)

# **APPENDIX D**

# OFFICE OF THE STATE FIRE MARSHAL PERMIT FOR REMOVAL

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



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

#### FOR OFFICE USE ONLY

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

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

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

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

#### (3) <u>REMOVAL OF TANKS:</u>

- (a) Number and size of tanks being removed: (TK # 4) 10,000, (TK # 5) 6,000
- (b) Description/location of piping being removed:
- (c) Product to be stored in each tank: (TK # 4, 5) Gasoline
- (d) Reason of tanks being removed:
- (e) If tank(s) is leaking, indicate IEMA incident number: 2017-0614
- (f) Date each tank was last used: (TK # 4, 5) 2/3/2016
- (4) The owner must notify this Office when completion of tank removal has occurred, on the Notification for Underground Storage Tank Form. This form can be obtained at www.sfm.illinois.gov or by calling (217)785-1020. After removal is completed, the owner/operator shall perform a site assessment by measuring for the presence of a release where contamination is most likely to be present at the UST site. This is in accordance with the Illinois Administrative Code 176.360 (a) regulations and 40 CFR Part 280.72 (a) Federal Register Requirement.
- (5) SPECIAL CONTINGENCIES : Removal of Tanks 4 & 5, plus associated piping.

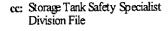
#### (6) PERSON, FIRM OR COMPANY PERFORMING WORK:

CW3M Company, Inc. 701 West South Grand Avenue Springfield, IL 62704 Contact Person: Carol Rowe Phone: (217) 522-8001 Contractor Registration # IL1723 Exp. 8/9/2018

Sincerely,

Daniel J. Starke

Daniel Starks



# **APPENDIX E**

# **BORING LOGS**

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

	Illinois Environmental Protection Agency						I COMPANY, INC. NG BOREHOLE LOG
							Page 1 of 1
UST IN	NCIDENT #: 2017-0614		BOREHOL				
	ME: Hey Ram, Inc.		BORING L	OCATIC	<b>N:</b> 10 fee	t west of out	er edge (centered) of canopy
ITE AI	DDRESS: 1509 East Washington Street						
	Urbana, Illinois		RIG TYPE				
	TME STARTED: 7/12/17 10:00 AM		DRILLING/			Push	· · · · · · · · · · · · · · · · · · ·
	TIME FINISHED: 7/12/17 10:30 AM	TIECE	BACKFIL	PID		CAMPLE	REMARKS: (Odor, Color,
EPTH		USCS	Sample Recovery		Sample		Moisture, Penetrometer, etc.)
FEET)		CLASS	Recovery	(ppm)	Туре	NUMBER	Moisture, Penetrometer, etc.)
0	Concrete						
_	Subbase - Gravel						
1				0.0			
_							
2							
	Light Brown Silty Clay	CL	80%	0.0			
3	1						
	1						
4 -	1						
	4			0.0			
5 -	-			0.0			
<u> </u>	Con City Claused First Casing Canad						S-6
	Grey Silty Clay w/ Fine-Grained Sand	CL					Softens
6				210.0			Strong Odor and Discoloration
_		]					
7							
	Brown Silty Clay w/ Fine-Grained Sand	] CL	90%	525.0	Grab	WC-1	BETX, MTBE, PNAs,
8							WC Parameters
	1						
9 -	1			87.0			Hardens
´—	4			01.0			
·~ -	-						
10							
	End of Boring - 10'						
<sup>11</sup>							
12							
	1						
13							
	1						
14 -	1						
	4						
15 -	-						
·	Stratification lines are approximate, in-situ transition between	soil turses -	nav he gradua		I		l
OTES	Stratification lines are approximate, in-site transition between Sample taken at area with highest PID reading	son types f	nay or grauua	••			
5110	and a mean of a for the mean of the routing						
	Manway / Surface Elevation:			<u></u>			
V	Groundwater Depth While Drilling:	N/A	Auger De	pth:	10'	Driller:	AEDC
$\nabla$			Rotary De			Geologist:	
<u> </u>	Groundwater Depth After Drilling:		INDIARY DE	ւիւս։		Geologist:	UIK

	Illinois Environmental Protection Agency				CW <sup>[]]</sup> M COMPANY, INC. DRILLING BOREHOLE LOG				
1							Page 1 of 1		
	NCIDENT #: 2017-0614		BOREHOL						
	AME: Hey Ram, Inc.		BORING L	OCATIO	<b>DN:</b> 10 fee	et east of out	er edge (centered) of canopy		
SITE A	DDRESS: 1509 East Washington Street		DIC TYPE	T-vale )	(ounted D	ill Dia			
DATE!	Urbana, Illinois IME STARTED: 7/12/17 10:00AM		RIG TYPE						
	TIME STARTED: 7/12/17 10:50 AM		BACKFILI			1 4511			
DEPTH		USCS	Sample	PID	Sample	SAMPLE	REMARKS: (Odor, Color,		
(FEET)		CLASS	Recovery	(ppm)	Туре		Moisture, Penetrometer, etc.)		
0	Aspahlt								
. —	Subbase - Gravel								
				0.0					
-	4								
2 -	4								
	Links Drawn Silts Class	CI	007	0.0					
	Light Brown Silty Clay	CL	90%	0.0					
3_	4								
	-								
4									
_				0.0					
5									
	Grey Silty Clay w/ Fine-Grained Sand	CL					Softens		
6			1	90.0			Odor and Discoloration		
	4								
	4								
Τ΄—	Brown Silty Clay w/ Fine-Grained Sand	CL	95%	310.0	Grab	WC-2	DETY MEDE DNA-		
	Brown Silly Clay w/ Fille-Grailled Salid		93%	310.0	Grad	WC-2	BETX, MTBE, PNAs,		
8							WC Parameters		
_	-								
9				55.0			Hardens		
10									
<b></b>	End of Boring - 10'								
11 -	1 -								
	1								
12 -	4								
<sup>**</sup>	4								
1.2 -	4								
13	4								
	4 .								
14									
_									
15									
	Stratification lines are approximate, in-situ transition between	soil types r	nay be gradual						
NOTES	Sample taken at area with highest PID reading								
	•								
	Manway / Surface Elevation:								
			-		10:	<b>D</b>	4.55.0		
	Groundwater Depth While Drilling:	N/A	Auger De	oth:	10'	Driller:	AEDC		
$\square$	Groundwater Depth After Drilling:		Rotary De	pth:		Geologist:	GTR		



# ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

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

 BRUCE RAUNER, GOVERNOR

 ALEC MESSINA, DIRECTOR

217/524-3300

## **CERTIFIED MAIL**

7014 2120 0002 3283 4977

OCT 17 2017

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

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

1991 - DIVISICI Y UF RECURUS LIANAGELIENT REVIEWER JRIN

Dear Mr. Golson:

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

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

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

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

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

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

#### Page 2

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

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

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

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

Sincerely,

SA Colantine

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

#### SAC:EK:P\

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



# ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

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

217/524-3300

## CERTIFIED MAIL

### 7014 2120 0002 3283 4977

OCT 17 2017

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

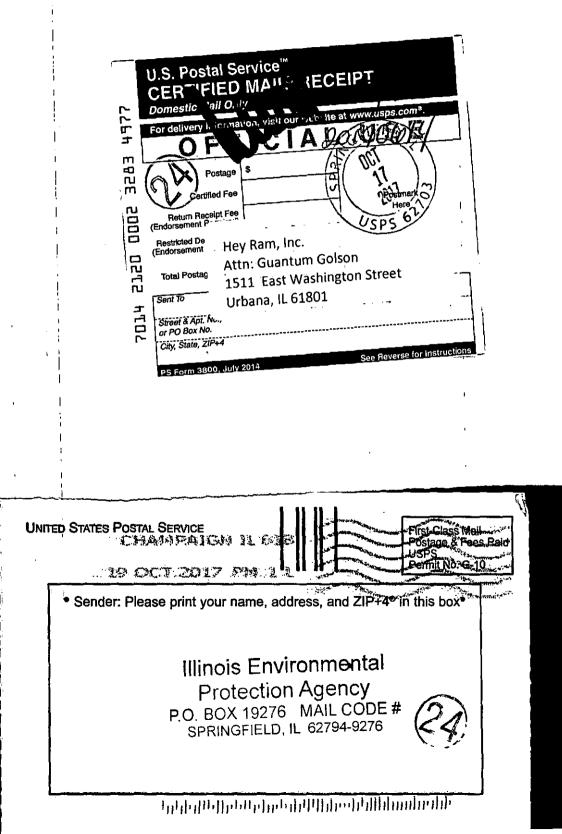
Re: LPC #0191055051 -- Champaign County Urbana / Food Mart 1509 East Washington Street Leaking UST Incident No. #20170614 Leaking UST Technical File

IEPA-DIVISION OF RECORDS MANAGEMENT NOV 16 2017 REVIEWER: EMI

Dear Mr. Golson:

On September 29, 2017, the Illinois Environmental Protection Agency (Illinois EPA) received the 45-Day Report Addendum and Stage 1 Site Investigation Certification for the abovereferenced incident. Citations in this letter are from the Environmental Protection Act (415 ILCS 5) (4-t) = 47/12 = 25 of the Illinois Administrative Code (35-Ill - Adm-Code)

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
Complete items 1, 2 and spalso complete item 4 if Bestnered Deved is desired.	A. Signature
<ul> <li>Print yourname and address on the leverse so that we can return the calculo you.</li> <li>Attach this card to the back of the mailpiece,</li> </ul>	B. Received by (Printed Name) C. Date of Delivery
or on the front if space parties.  1. Article Addressed to:	D. Is delivery address different from item 1? ☐ Yes If YES, enter delivery address below: ☐ No
Hey Ram, Inc. Attn: Guantum Golson 1511 East Wash	SC/EK 20170614
1511 East Washington Street Urbana, IL 61801	Service Type     Certified Mail <sup>®</sup> Priority Mail Express <sup>**</sup> Dependence of the second s
·	4. Restricted Delivery? (Extra Fee)
2. Article Number (Transfer from service label) . 90142	120 0002 32834977
PS Form 3811, July 2013 Domestic Retu	urn Receipt





Office of the Illinois State Fire Marshal

10/5/2017

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

In Re:

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

Dear Applicant:

The Reimbursement Eligibility and Deductible Application received on October 05, 2017 for the above referenced occurrence has been reviewed. The following determinations have been made based upon this review.

It has been determined that you are eligible to seek payment of costs in excess of \$5,000. The costs must be in response to the occurrence referenced above and associated with the following tanks:

Eligible Tanks

Tank 4 10,000 gallon Gasoline

Tank 5 6,000 gallon Gasoline

You must contact the Illinois Environmental Protection Agency to receive a packet of Agency billing forms for submitting your request for payment.

An owner or operator is eligible to access the Underground Storage Tank Fund if the eligibility requirements are satisfied:

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

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

Aviation fuel

Heating oil

Kerosene

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

- The owner or operator registered the tank and paid all fees in accordance with the statutory and regulatory requirements of the Gasoline Storage Act.
- 5. The owner or operator notified the Illinois Emergency Management Agency of a confirmed release, the costs were incurred after the notification and the costs were a result of a release of a substance listed in this Section. Costs of corrective action or indemnification incurred before providing that notification shall not be eligible for payment.
- The costs have not already been paid to the owner or operator under a private insurance policy, other written agreement, or court order.
- The costs were associated with "corrective action".

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

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

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

The following tanks are also listed for this site:

Tank 110,000 gallon GasolineTank 26,000 gallon GasolineTank 36,000 gallon Gasoline

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

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

Sincerely,

Deanne Lock

Division of Petroleum and Chemical Safety

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

#### Applicant Information

4

Applicant Info		Contact Info	
Applicant Name	Hey Ram, Inc.	Contact Name	Vince Smith
C/0		Phone Number	(217) 522-8001
Address	1511 East Washington Urbana, IL 61802	Email	vince@cwmcompany.com
Email Address	ohm9117@gmail.com		
	Current Tank Operator Current Tank Owner		
Owner - U0038	116	Facility - 40173	94
Owner Name	Hey Ram, Inc.	Facility Name	Food Mart
Address	1511 E. Washington St. Urbana, IL 61802	Address	1509 E. Washington Street Urbana, IL 61801
<b>Contact Person</b>	Gautam Patel	County	Champalgn
<b>Phone Number</b>	(217) 766-8815	Contact Person	Mike Patel
		Phone Number	17171 744 4022

#### **Incident Information**

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

#### Tanks

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#### **Associated with Release**

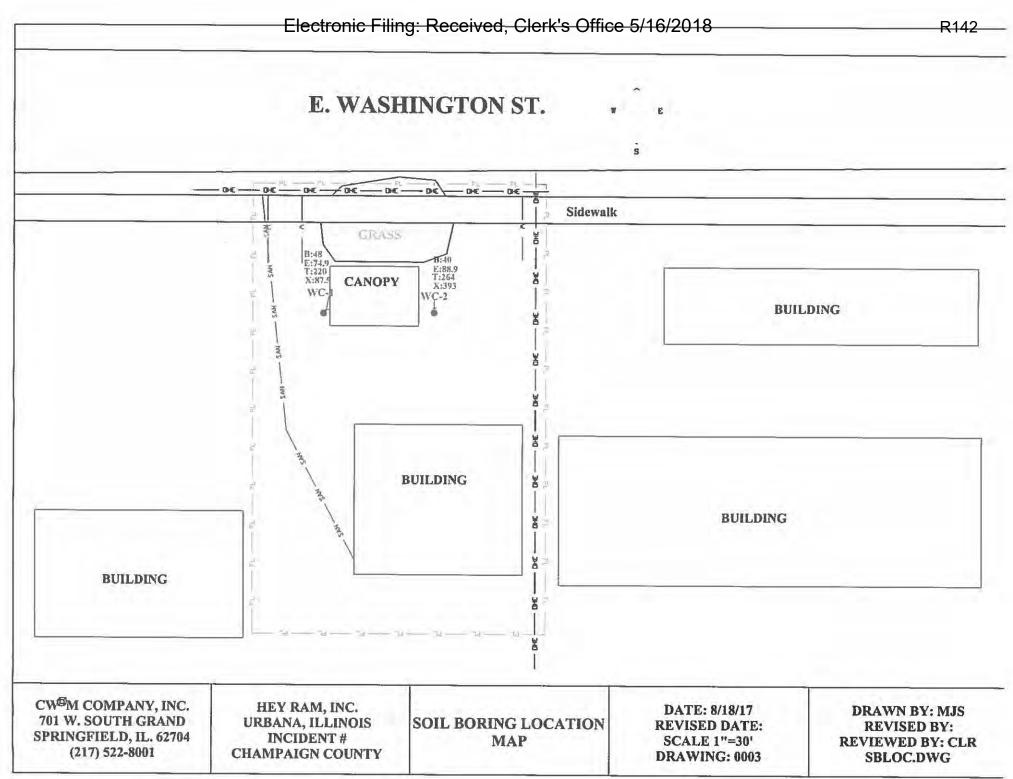
Tank No.	Current Product	Product at time of release	Size (gal)	Installed	First Notified	Last Used	Removed	Abandoned Date
4	Gasoline	Gasoline	10000	1/15/2003	2/25/2003	2/3/2016	8/16/2017	
5	Gasoline	Gasoline	6000	1/15/2003	2/25/2003	2/3/2016	8/16/2017	

#### All tanks for Food Mart on file

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

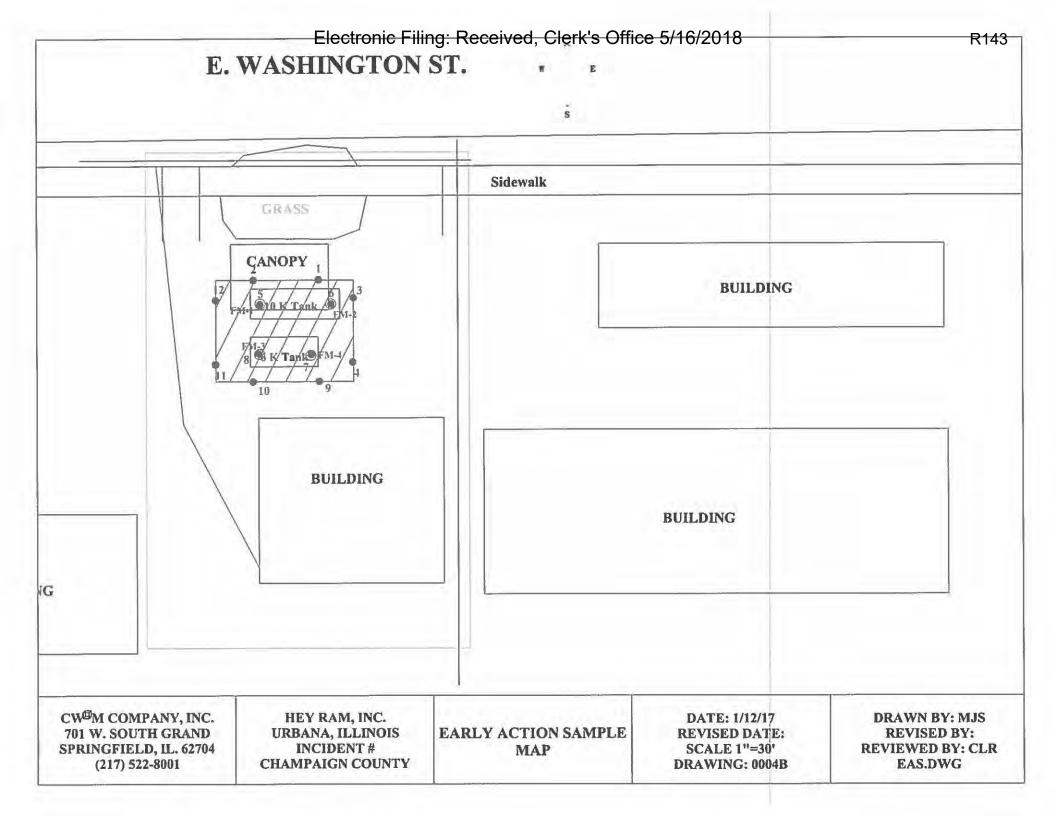
#### Attachments

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



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

#### MPC Godfrey Site Assessment Data

Release Confirmation/Waste Characterization

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

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Hey Ram, Inc. Early Action

	Location	1	2	3	4	5	
	Date	8/21/2017	8/21/2017	8/21/2017	8/21/2017	8/21/2017	
and an in such a	Depth	T	T	7'	T	12'	
Parameter	Tier I CUO						
Benzene	0.03	43.2	54.	83.7	34.7	ND	
Ethylbanzene	13.0	95.1	92.2	152.0	62.9	0.0	
Toluerie	12.0	333.	524,	881.	361.	ND	
Total Xylenes	5.6	551.	345.	565.	229.	ND	
MTBE	0.32	ND	ND	ND	ND	ND	

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Hey Ram, Inc. Early Action

	Location	6	7	8	9	10	11	12	FM-1	FM-2
	Date	8/21/2017	8/21/2017	8/21/2017	8/21/2017	8/21/2017	8/21/2017	8/21/2017	8/17/2017	8/17/2017
	Depth	12'	12'	12'	7'	7'	7'	7'	10'	10'
Parameter	Tier I CUO	5.000		I Destroyer 1			New York 1.			
Benzene	0.03	ND	ND	ND	84.9	61.9	86.3	59.	105.	151.
Ethylbenzene	13.0	0.0	ND	0.0	168.0	174.0	160.0	114.0	201.0	271.0
Toluene	12.0	ND	0.0889	0.075	606	1. 551. J.	587.	406.	773.	1080.
Total Xylenes	5.6	ND	ND	ND	976.	1020:	924.	-663.	1070.	1450.
MTBE	0.32	ND	ND	ND	ND	ND	ND	ND	ND	ND
Numbers not bold indic BOLD & SHADING - ND Not Detected					r			6	1	

Hey Ram, Inc. Early Action

	Location	FM-3	FM-4
-	Date	8/17/2017	8/17/2017
	Depth	10'	10'
Parameter	Tier I CUO		
Benzene	0.03	106.	75.1
Ethylbenzene	13.0	191.0	138.0
Toluene	12.0	750.	534.
Total Xylenes	5.6	1010.	741.
MTBE	0.32	ND	ND

### SUBURBAN LABORATORIES, Inc.



1950 S. Batavia Ave., Suite 150 Geneva, Illinois 60134 Tel. (708) 544-3260 • Toll Free (800) 783-LABS Fax (708) 544-8567 www.suburbanlabs.com

JUL 2 6 20

Workorder: 1707B32

July 25, 2017

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

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

Dear Carol Rowe:

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

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

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

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

Sincerely,

end S.

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



R148

	Date: July 25, 2017
Client: CWM Company, Inc Project: Hey Ram, Inc-Urbana	PO #:
WorkOrder: 1707B32	QC Level:
Temperature of samples upon receipt at SLI: 6 C	C Chain of Custody #: 132795
General Comments:	
- All results reported in wet weight unless o	
	of interest tested and to sample as received by the laboratory. meet the requirements of 35 IAC Part 186 unless otherwise indicated.
- Waste water analysis follows the rules set	forth in 40 CFR part 136 except where otherwise noted.
	t an endorsement or a guarantee of the validity of data generated.
- For more information about the laboratorie	es' scope of accreditation, please contact us at (708) 544-3260 or the
Agency at (217) 782-6455.	
- All radiological results are reported to the	95% confidence level.
Abbreviations:	
	ich an analyte can be routinely detected on a day to day basis, and
which also meets regulatory and client need	
en all of which end it is a second se	
- Quantitation Limit: The lowest concentrat	ion at which results can be accurately quantitated.
J: The analyte was positively identified al	bove our Method Detection Limit and is considered detectable and
J: The analyte was positively identified al asable; however, the associated numerical v	bove our Method Detection Limit and is considered detectable and value is the approximate concentration of the analyte in the sample.
<ul> <li>J: The analyte was positively identified al usable; however, the associated numerical v</li> <li>ATC: Automatic Temperature Correction.</li> </ul>	bove our Method Detection Limit and is considered detectable and value is the approximate concentration of the analyte in the sample. - TNTC: Too Numerous To Count
<ul> <li>J: The analyte was positively identified al usable; however, the associated numerical v</li> <li>ATC: Automatic Temperature Correction.</li> <li>TIC: Tentatively Identified Compound (Generative)</li> </ul>	bove our Method Detection Limit and is considered detectable and value is the approximate concentration of the analyte in the sample.
- J: The analyte was positively identified al usable; however, the associated numerical v - ATC: Automatic Temperature Correction. - TIC: Tentatively Identified Compound (Genternal standard).	bove our Method Detection Limit and is considered detectable and value is the approximate concentration of the analyte in the sample. - TNTC: Too Numerous To Count CMS library search identification, concentration estimated to nearest
<ul> <li>J: The analyte was positively identified all usable; however, the associated numerical v ATC: Automatic Temperature Correction.</li> <li>TIC: Tentatively Identified Compound (Genternal standard).</li> <li>SS (Surrogate Standard): Quality control</li> </ul>	bove our Method Detection Limit and is considered detectable and value is the approximate concentration of the analyte in the sample. - TNTC: Too Numerous To Count CMS library search identification, concentration estimated to nearest
<ul> <li>J: The analyte was positively identified all usable; however, the associated numerical v</li> <li>ATC: Automatic Temperature Correction.</li> <li>TIC: Tentatively Identified Compound (Genternal standard).</li> <li>SS (Surrogate Standard): Quality control</li> <li>Method References:</li> </ul>	bove our Method Detection Limit and is considered detectable and value is the approximate concentration of the analyte in the sample. - TNTC: Too Numerous To Count CMS library search identification, concentration estimated to nearest compound added to the sample by the lab.
<ul> <li>J: The analyte was positively identified all usable; however, the associated numerical v ATC: Automatic Temperature Correction.</li> <li>TIC: Tentatively Identified Compound (Genternal standard).</li> <li>SS (Surrogate Standard): Quality control</li> <li>Method References:</li> <li>For a complete list of method references ple</li> </ul>	bove our Method Detection Limit and is considered detectable and value is the approximate concentration of the analyte in the sample. - TNTC: Too Numerous To Count CMS library search identification, concentration estimated to nearest compound added to the sample by the lab.
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<ul> <li>J: The analyte was positively identified al usable; however, the associated numerical v</li> <li>ATC: Automatic Temperature Correction.</li> </ul>	bove our Method Detection Limit and is considered detectable and value is the approximate concentration of the analyte in the sample. - TNTC: Too Numerous To Count CMS library search identification, concentration estimated to nearest compound added to the sample by the lab. ease contact us. by JUL 2 6 2017 JUL 2 6 2017 Solid Waste (SW-846) of Water and Wastewater
<ul> <li>J: The analyte was positively identified all usable; however, the associated numerical v - ATC: Automatic Temperature Correction.</li> <li>TIC: Tentatively Identified Compound (Genternal standard).</li> <li>SS (Surrogate Standard): Quality control Method References:</li> <li>For a complete list of method references ple</li> <li>E: USEPA Reference methods</li> <li>SW: USEPA, Test Methods for Evaluatin</li> <li>M: Standard Methods for the Examination</li> </ul>	bove our Method Detection Limit and is considered detectable and value is the approximate concentration of the analyte in the sample. - TNTC: Too Numerous To Count CMS library search identification, concentration estimated to nearest compound added to the sample by the lab. ease contact us. by JUL 2 6 2017 JUL 2 6 2017 Solid Waste (SW-846) of Water and Wastewater



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

# Laboratory Results

Client TD: CWM Company Project Name: Hey Rum, Inc-U				rt Date: Ji korder: 1	ly 25, 2017 707B32			
Client Sample ID: WC-1 Lab ID: 1707B32-001	Date Rec	eived: 07/17/2017	12:05 PM		Matrix: So n Date: 01	ОП. 7/12/2017 10:30 AM		
Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch II	
METALS BY ICP, TCLP LEACHED		Method	. EPA-1311/001	108-Rev 2, Dec-	96	Analyst: src		
Lead	0.0051	0 0060		mg/L	1	07/21/2017 1:44 PM	46537	
VOLATILE ORGANIC COMPOUNDS		. Method	: EPA-8260B-R	ev 2, Dec-95		Analyst: KH		
Benzene	48.0	0.123		mg/Kg-dry	419.1	07/17/2017 8:31 PM	R86172	
Ethylbenzene	88.9	0.492		mg/Kg-dry	419.1	07/17/2017 8:31 PM	R86172	
m,p-Xylene	287	4.92		mg/Kg-dry	2095.52	07/24/2017 12:43 PM	R86442	
Methyl tert-butyl ether	ND	0.492		mg/Kg dry	419.1	07/17/2017 8:31 PM	R86172	
o-Xylene	106	2.46		mg/Kg-dry	2095.52	07/24/2017 12:43 PM	R86442	
Total Xylenes	393	4.92		mg/Kg-dry	2095.52	07/24/2017 12:43 PM	R86442	
Toluena	264	2.46		mg/Kg-dry	2095.52	07/24/2017 12:43 PM	R86442	
Internal Quality Control Compounds				manua any	A000,02	UNEWEUN 12.43 FW	100442	
SS: 4-Bromofluarobenzene	95.2	80-130		%Rec	419.1	07/17/2017 8:31 PM	100170	
SS: Dibromofluoromethane	94.8	76.1-120		%Rec	419.1	07/17/2017 8:31 PM	R86172	
SS: Toluene-d8	101	85-115		%Rec	419.1	07/17/2017 8:31 PM	R86172 R86172	
SEMIVOLATILE ORGANICS, BY GCMS SI	W	Method.	EPA-8270C-R	ov 3, Dec-96	100 P	Analyst: njs	100172	
Acenaphthene	ND	0.0460		maß/a das			No.	
Acenaphthylene	ND	0.0460		mg/Kg-dry	1	07/19/2017 2:15 AM	46473	
Anthracene	ND	0.0460		mg/Kg-dry	1	07/19/2017 2:15 AM	46473	
Benzo(a)anthracene	ND	0.0460		mg/Kg-dry	1	07/19/2017 2:15 AM	48473	
Benzo(a)pyrene	ND	0.0460		mg/Kg-dry	1	07/19/2017 2:15 AM	46473	
Benzo(b)flucranthene	ND	0.0460		mg/Kg-dry	1	07/19/2017 2:15 AM	46473	
Benzo(g,h,i)perylene	ND	0.0460		mg/Kg-dry	1	07/19/2017 2.15 AM	46473	
Benzo(k)fluoranthene	ND			mg/Kg-dry	.1	07/19/2017 2:15 AM	46473	
Chrysene	ND	0.0460		mg/Kg-dry	1	07/19/2017 2:15 AM	46473	
Dibenzo(a,h)anthracene	ND	0,0460		mg/Kg-dry	1	07/19/2017 2:15 AM	48473	
Fluoranthene	ND	0.0460		mg/Kg-dry	1	07/19/2017 2:15 AM	46473	
Fluorene		0.0460		mg/Kg-dry	1	07/19/2017 2:15 AM	46473	
Indeno(1,2,3-cd)pyrene	ND	0.0460		mg/Kg-dry	1	07/19/2017 2.15 AM	46473	
Naphthalane	ND	0.0460		ing/Kg-dry	1	07/19/2017 2:15 AM	46473	
Phenanthrene	3.38	0.0460		mg/Kg-dry	1	07/19/2017 2:15 AM	46473	
Pyreno	ND	0.0460		mg/Kg-dry	1	07/19/2017 2.15 AM	46473	
	ND	0.0460		mg/Kg-dry	1	07/19/2017 2 15 AM	46473	
Internal Quality Control Compounds	00.0					and second a		
SS: 2-Fluorobiphenyl	93,9	72.1-138		%Rec	1	07/19/2017 2 15 AM	46473	
SS: 4-Terphenyl-d14	91.7	45.3-152		%Rec	1	07/19/2017 2:15 AM	46473	
SS: Nitrobenzene-d5	103	62.6-144		%Rec	1	07/19/2017 2:15 AM	46473	

JUL 2 6 2017

Created: 7/25/2017 5:40:12 PM

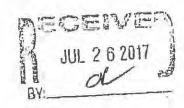
Page 3 of 9



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

# Laboratory Results

Client 1D: CWM Company Project Name: Hey Ram, Inc-U			Report Date: July 25, 2017 Workorder: 1707B32						
Client Sample 10: WC-1 Lab ID: 1707B32-001	Date Ree	cived: 07/17/2017	12:05 PM		Matrix: S n Date: O	DIL 7/12/2017 10:30 AM			
Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID		
FLASH POINT, OPEN CUP		Melhod	ASTM-D92-Re	v 2002b Analyst' amk					
Flash Point	>212	0	c	۴F	1	07/24/2017 5:24 PM	R86422		
PAINT FILTER		Method	EPA-9095A-R	ev 1, Dec-96		Analyst, emk			
Free Liquids	Pass	0	C	Pass/Fall	1	07/24/2017 5 24 PM	R86422		
PH (IN LABORATORY) <atc></atc>		Mathod	EPA-9045C-R	ov 3, Jan-95 Analyst: ES					
рН	7.84	1.00		pH Units	1	07/19/2017 5 35 PM	R86288		
PERCENT MOISTURE		Method	ASTM-D2216-	Rev 2005		Analyst: ES			
Percent Moisture	15	1.0		wt%	1	07/18/2017 1:20 PM	R86181		





1950 S. Batavia Ave., Suite 130, Geneva, IL 60134 (708) 544-3260

# Laboratory Results

Client ID: CWM Company, Project Name: Hey Ram, Inc-U					t Date: Ju torder: 17	ly 25, 2017 07 <b>B</b> 32	
Client Sample ID: WC-2				P	Aatrix: SO	DIL	
Lab ID: 1707B32-002	Date Rec	cived: 07/17/2017 1	2:05 PM	Collection	n Date: 07	/12/2017 10:50 AM	
Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch II
METALS BY ICP, TCLP LEACHED		Method. E	PA-1311/601	08-Rev 2, Dec-S	96	Analyst: erc	
Lasd	0.0096	0 0050		mg/L	1	07/21/2017 1:47 PM	46537
VOLATILE ORGANIC COMPOUNDS		Method: EPA-8260B-Rev 2, Deo-96 Analys:					
Benzene	40.0	0.0085		mg/Kg-dry	337.29	07/17/2017 8:58 PM	R86172
Ethylbenzene	74.9	0 394		mg/Kg-dry	337.29	07/17/2017 8:58 PM	R86172
m,p-Xylene	242	3 94		mg/Kg-dry	1686.45	07/24/2017 1:10 PM	R86442
Methyl tert-butyl ether	ND	0 394		mg/Kg-dry	337.29	07/17/2017 8:58 PM	R86172
o-Xylene	87.5	1 97		mg/Kg-dry	1686.45	07/24/2017 1:10 PM	R86442
Total Xylenes	329	.3 94		mg/Kg-dry	1686.45	07/24/2017 1:10 PM	R86442
Toluene	220	1 97		mg/Kg-dry	1686.45	07/24/2017 1.10 PM	R86442
Internal Quality Control Compounds						and a sector of the case	1.00.1.14
SS: 4-Bromofluorobenzene	95.8	80-130		%Rec	337.29	07/17/2017 8:58 PM	R86172
SS: Dibromofluoromethane	94.4	76.1-120		%Rec	337.29	07/17/2017 8.58 PM	R86172
SS: Toluene-d8	99.0	85-115		%Rec	337.29	07/17/2017 8.58 PM	R86172
SEMIVOLATILE ORGANICS, BY GCMS SI	M	Method, E	PA-8270C-R	ey 3, Dec-98		Analyst: njs	
Acenaphthene	ND	0.0458		mg/Kg-dry	1	07/19/2017 1:39 AM	46473
Acenaphthylene	ND	0.0458		mg/Kg-dry	1	07/19/2017 1:39 AM	46473
Anthracene	ND	0.0458		mg/Kg-dry	1	07/19/2017 1:39 AM	46473
Benzo(a)anthracene	ND	0,0458		mg/Kg-dry	1	07/19/2017 1:39 AM	46473
Benzo(a)pyrene	ND	0.0458		mg/Kg-dry	1	07/19/2017 1:39 AM	46473
Benzo(b)fluoranthene	NO	0.0458		mg/Kg-dry	1	07/19/2017 1:39 AM	46473
Benzo(g,h,l)perylene	ND	0.0458		mg/Kg-dry	1	07/19/2017 1:39 AM	46473
Benzo(k)fuoranthene	ND	0.0458		mg/Kg-dry	1	07/19/2017 1:39 AM	46473
Chrysene	ND	0.0458		mg/Kg-dry	1	07/19/2017 1:39 AM	46473
Dibenzo(a,h)anthraceno	ND	0.0458		mg/Kg-dry	1	07/19/2017 1:39 AM	46473
Fluoranthene	ND	0.0458		mg/Kg-dry	1	07/19/2017 1:39 AM	46473
Fluorene	ND	0.0458		mg/Kg-dry	1	07/19/2017 1:39 AM	46473
Indeno(1,2,3-cd)pyrene	ND	0.0458		mg/Kg dry	1	07/19/2017 1:39 AM	46473
Naphthalene	3.35	0.0458		mg/Kg-dry	i	07/19/2017 1:39 AM	
Phenanthrene	ND	0.0458		mg/Kg-dry	1	07/19/2017 1:39 AM	46473 46473
Pyrene	ND	0.0458		mg/Kg-dry	i	07/19/2017 1:39 AM	46473
Internal Quality Control Compounds		242.127		rug any			10110
SS: 2-Fluoroblphenyl	108	72 1-138		%Rec	• 1	07/19/2017 1:39 AM	46473
SS: 4-Terphenyl-d14	97.0	46.3 152		%Rec	1	07/19/2017 1:39 AM	46473
SS: Nitrobenzene-dő	93.1	62.6-144		%Rec	1	07/19/2017 1:39 AM	46473

JUL 2 6 2017

Page 5 of 9



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

# Laboratory Results

	CWM Company, Hey Ram, Inc-Ur					t Date: Ju corder: 17	ly 25, 2017 707B32		
Client Sample ID; Lab ID:	WC-2 1707B32-002	Date Reco	Matrix: SOIL Date Received: 07/17/2017 12:05 PM Collection Date: 07/12/2017 10:50 AM						
Parameter		Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch 1D	
FLASH POINT, OPEN CUP			Method	ev 2002b		Analysi: emk			
Flash Point		>212	0	c	*F	1	07/24/2017 5 24 PM	R86422	
PAINT FILTER			Method	EPA-9095A-R	ev 1, Dec-96		Analyst: emk		
Free Liquids		Pass	0	c	Pass/Fall	1	07/24/2017 5:24 PM	R86422	
PH (IN LABORATORY)	<atc></atc>		Method	EPA-9045C-R	ev 3, Jan-95		Analysi: mmh	t mmh	
рН		7.70	1.00		pH Units	1	07/18/2017 6:42 PM	R86237	
PERCENT MOISTURE			Method	ASTM-D2216-	Rev 2005		Analyst: ES		
Percent Molsture		14	1.0		wt%	1	07/18/2017 1:20 PM	R86181	

JUL 2 6 2017 62.23



Suburban Laboratories, Inc. 1950 S. Bulavia Ave., Stele 150, Geneval, IL 60134 (708) 344-3260

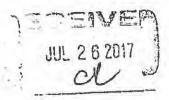
#### Client: Project:

CWM Company, Inc. Hey Ram, Inc-Urbana

### PREP DATES REPORT

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

Sample ID	Collection Date	Batch ID	Prep Method	Prep Test Name	TCLP Date	Prep Date
1707832-001A	7/12/2017 10:30 00 A	46519	5035PR	CLOSED SYSTEM P&T VOC Prep	* *	7/17/2017
1707B32-001B		46537	200.2_ICPT_PR	AQUEOUS PREP TOTAL METALS: ICP		7/20/2017
		46473	3550SIM_B	SOLID PREP SON CATION. BNA		7/18/2017
		46512	1311LM	TCLP SAMPLE PREP (Metals)		7/19/2017
1707B32-002A	7/12/2017 10:50:00 A	46519	5035PR	CLOSED SYSTEM P&T VOC Prep		7/17/2017
1707B32-002B		46537	200.2_ICPT_PR	AQUEOUS PREP TOTAL METALS: ICP		7/20/2017
		46473	3550SIM_B	SOLID PREP SONICATION. BNA		7/18/2017
		46512	1311LM	TCLP SAMPLE PREP (Metals)		7/19/2017



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



Suburban Laboratories, Inc.

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

Qualifier Definitions WO#: 1707B32

Date: 7/25/2017

### Qualifiers:

*/x	Value exceeds Maximum Contaminant Level	
В	Analyte detected in the associated Method Blank	
С	Value is below Minimum Concentration Limit	
c	Analyte not in SLI scope of accredidation	
E	Estimated, detected above quantitation range	1 PEN
G	Refer to case narrative page for specific comments	JUL 2 8 2617
Н	Holding times for preparation or analysis exceeded	CR at
J	Analyte detected below quantitation limit (QL)	
N	Tentatively identified compounds	
ND	Not Detected at the Reporting Limit	
Р	Present	
Q	Accredidation is not available from Wisconsin	
R	RPD outside accepted recovery limits	
S	Spike Recovery outside accepted recovery limits	
т	Analyte detected in sample trip blank	
V	EPA requires field analysis/filtration. Lab analysis would b	e considered past hold time.

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

TOUL IN ACOTONS TOL IN	Co Inc S. Grand Av	~		$\neg$	TUR Normal		UND TIME RE		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	ALYSIS & METHO		Page of	<b>C1</b>
Springfue la	S. Grand Au State IL a		12		ate & Time		Ch	arges Approved	En	ter an "X" in box b	elow for request	Shipping Method	Pag
1217-522-1	800 7 / 300 9	7	Fax Rep	at   R	ush work m	ust he pr	e-opproved and add	ation or los schedule. Idonal charges apoly.	E	NT-		Reporting Level (a additional charge)	123
ID I continue + E	m, Enc-U		M will be em	Med		tequired		None/Info Only	KITB	11-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1		LAB US	SE ONLY
ind Manager (Report to)	1 L. Rowe				503 Stu	dge	I NPDES		N		4111	Sample containe supplied by custor	S-Ja-
npile Collector(s) Name GT	R				Disposa	al j	] Other "Pleased	ase specify in command on below.	XIX	AS INT		- Jenperature of: Received Samples	131 A 1500
SAMPLE IDENTIFIC		OLLECTIO		ATRIX	GRAE/		SIZE & TYPE	PRESERVATIVE	BE	FLAS.	7	same day as collect	that are
WC-1	7,	12,1711	0:30	S	G	2/2	KinL/402		XX	XXXX		TRI Condition	IAB IAB
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16. 16	1	1			1	1	•	- 1			+++	The Contraction	14
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BDD Drinking Water (DW), Soli (S), to Water (NW), Surface Water (SW), and Water (GW), Solid Water (WA), and Water (GW), Solid Water (WA), and U, Wipe (P) <u>CONTAINER:</u> 202, Boz, 40m Vial, 500ml, Liter (L), Tube, a (G), Plastic (P) <u>PRESERVATIVE:</u> b, HCl, HNO, Methanol (MeOH) L Sodium Ejeuliste (No3), NaTho Immusher By	COMMENTS & SPECIA	JEC	EN	-	Date	1	/. 3. Reánquis	hed Sy		Davo	k. Ratinguisted By	CONDITIC 1. Improper preservan 2. Improper preservan 3. Instituciont sample 4. Heantspace/air bubi 5. Roceived past hold 6. Received trazen 7. Label conflicts with	containenteap ion volume bles for VDCs ing time
Hoters) Lla	- 7/17/17	CAZA.	all	1	7/	17/	17			0			

R156



**Illinois Environmental Protection Agency** 

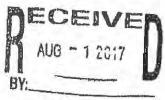
#### Bureau of Land • 1021 N. Grand Avenue E. • P.O. Box 19276 • Springfield • Illinois • 62794-9276

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

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

#### A. Site Identification

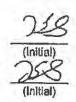
JEN	MA Incident # (6- or 8-dialt):	707-0614	IEBA 1 PC# (10-dialt): 01910550	54
		<u> </u>	12-7 LP 0# (10-digit). 01310300	41
		1509 East Washington Street		
Cit	y: Urbana	County: Champaign	ZIP Code: 61801	
Lea	aking UST Technical File			
Sa	mple Collector			
I ce	ertify that:			
1.	Appropriate sampling equi	oment/methods were utilized to ob	tain representative samples.	GTR (Initial)
2.	Chain-of-custody procedur	es were followed in the field.		GTR (Initial)
3.	Sample Integrity was main	tained by proper preservation.		(Initial)
4.	All samples were properly	labeled.		GTR (Initial)
Lal	boratory Representati	ve		
I ce	artify that:			000
1.	Proper chain-of-custody pr	ocedures were followed as docurr	nented on the chain-of-custody forms	(Inițiai)o
2.	Sample integrity was main	ained by proper preservation.		, initially
3.	All samples were properly	labeled.		(Initial)
4.	Quality assurance/quality of	control procedures were establishe	ed and carried out.	(Initial)
5.	Sample holding times were	e not exceeded.		JSS (Initial)
	Sitt Sitt Cill Len Sa I ce 1. 2. 3. 4. La I ce 1. 2. 3. 4. 2. 3. 4. 2. 3. 4. 3. 4. 3. 4. 3. 4. 3. 4. 3. 4. 3. 4. 3. 4. 3. 4. 3. 4. 3. 4. 3. 4. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5.	Site Name: Hey Ram, Inc Site Address (Not a P.O. Box): City: Urbana Leaking UST Technical File Sample Collector I certify that: 1. Appropriate sampling equip 2. Chain-of-custody procedur 3. Sample Integrity was main 4. All samples were properly 1 Laboratory Representation I certify that: 1. Proper chain-of-custody pro- 2. Sample Integrity was main 3. All samples were properly 4. Quality assurance/quality of	Site Address (Not a P.O. Box): <u>1509 East Washington Street</u> City: <u>Urbana</u> County: <u>Champaign</u> Leaking UST Technical File <b>Sample Collector</b> I certify that: 1. Appropriate sampling equipment/methods were utilized to ob 2. Chain-of-custody procedures were followed in the field. 3. Sample Integrity was maintained by proper preservation. 4. All samples were properly labeled. Laboratory Representative I certify that: 1. Proper chain-of-custody procedures were followed as docum 2. Sample integrity was maintained by proper preservation. 3. All samples were properly labeled. 4. Quality assurance/quality control procedures were established	Site Name: Hey Ram, Inc         Site Address (Not a P,O, Box): 1509 East Washington Street         City: Urbana       County: Champalgn         ZIP Code: 81801         Leaking UST Technical File         Sample Collector         I certify that:         1. Appropriate sampling equipment/methods were utilized to obtain representative samples.         2. Chain-of-custody procedures were followed in the field.         3. Sample Integrity was maintained by proper preservation.         4. All samples were properly labeled.         Laboratory Representative         I certify that:         1. Proper chain-of-custody procedures were followed as documented on the chain-of-custody forms         2. Sample integrity was maintained by proper preservation.         3. All samples were properly labeled.         2. Sample integrity was maintained by proper preservation.         3. All samples were properly labeled.         4. Quality assurance/quality control procedures were established and carried out.



R157

Laboratory Certification for Chemical Analysis Page 1 of 2

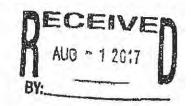
- 6. SW-846 Analytical Laboratory Procedure (USEPA) methods were used for the analyses.
- 7. An accredited lab performed quantilative analysis using test methods identified in 35 IAC 186.180 (for samples collected on or after January 1, 2003).



#### D. Signatures

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

Sample Collector	Laboratory Representative
Name G. Tod Rowe	Name Keith Sinon
Tille Geological Engineer	Title Project Manager
Company CWM Company, Inc.	Company Suburban Laboratories, Inc.
Address 701 South Grand Ave. West	Address 1950 S. Batavia Ave., Suite 150
City Springfield	City Geneva
State IL	State IL
Zip Code 62704	Zip Code 60134
Phone 217-522-8001	Phone 708-544-3260
Signature	Signature Seited In
Date	Date 7/27/17



Laboratory Certification for Chemical Analysis Page 2 of 2

### SUBURBAN LABORATORIES, Inc.



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

September 01, 2017

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

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

Dear Carol Rowe:

~

Workorder: 1708O30

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

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

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

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

Sincerely,

Dett. S.

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



T.	Suburban Laboratories, Inc. 1950 S. Batavia Ave., Suite 150, Geneva, II. 60134 (703) 544-3260	Case Narrative		
Client: C	WM Company, Inc	Date: September 01, 2017		
Project: H	ey Ram Inc.	PO #:		
WorkOrder: 17	/08030	QC Level:		
Temperature of	samples upon receipt at SLI: 6 C	Chain of Custody #: 133328		

General Comments:

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

- All radiological results are reported to the 95% confidence level.

Abbreviations:

- Reporting Limit: The concentration at which an analyte can be routinely detected on a day to day basis, and which also meets regulatory and client needs.

- Quantitation Limit: The lowest concentration at which results can be accurately quantitated.

- J: The analyte was positively identified above our Method Detection Limit and is considered detectable and usable; however, the associated numerical value is the approximate concentration of the analyte in the sample.

- ATC: Automatic Temperature Correction. - TNTC: Too Numerous To Count

- TIC: Tentatively Identified Compound (GCMS library search identification, concentration estimated to nearest internal standard).

- SS (Surrogate Standard): Quality control compound added to the sample by the lab.

Method References:

For a complete list of method references please contact us.

- E: USEPA Reference methods

- SW: USEPA, Test Methods for Evaluating Solid Waste (SW-846)

- M: Standard Methods for the Examination of Water and Wastewater

- USP: Latest version of United States Pharmacopeia

Workorder Specific Comments:

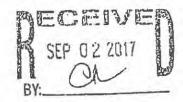
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1950 S. Batavia Ave., Suite 150. Geneva, IL 60134 (708) 544-3260

Laboratory Results

Client ID: CWM Company, Inc Project Name: Hey Rum Inc.				Report Date: September 01, 2017 Workorder: 1708030				
Client Sample ID: 1				Ν	latrix: SC	DIL		
Lab ID: 1708030-001	Date Reco	elved: 08/28/2017	2:02 PM	Collection	Date: 08	/21/2017 8:30 AM		
		Report		Dilution				
Parameter	Result	Limit	Qual.	Units		Date Analyzed	Batch ID	
VOLATILE ORGANIC COMPOUNDS		Method: EPA-82508-1		ev 2, Dec-96 Analyst; KH				
Benzehe	43.2	1.45		mg/Kg-dry	4563.96	08/31/2017 5:14 PM	R87810	
Ethylbenzene	95 1	5.78		mg/Kg-dry	4563,96	08/31/2017 5:14 PM	R87810	
m,p-Xylene	410	11.6		mg/Kg-dry	4563.96	08/31/2017 5:14 PM	R87810	
Methyl tert-butyl ether	ND	5.78		mg/Kg-dry	4563.96	08/31/2017 5:14 PM	R87810	
o-Xytene	141	5.78		mg/Kg-dry	4563.98	08/31/2017 5:14 PM	R67810	
Total Xylenes	551	11.6		mg/Kg-dry	4563.96	08/31/2017 5:14 PM	R87810	
Toluene	333	5.78		mg/Kg-dry	4563.96	08/31/2017 5:14 PM	R87810	
Internal Quality Control Compounds								
SS: 4-Bromofluorobenzene	90.7	80-130		%Rec	4563.98	08/31/2017 5:14 PM	R87810	
SS: Dibromolluoromethane	89.9	76.1-120		%Rec	4563.96	08/31/2017 5:14 PM	R87810	
SS: Toluene-d8	95.2	85-115		%Rec	4563.96	08/31/2017 5:14 PM	R87810	
PERCENT MOISTURE		Method: ASTM-D2216-		Rev 2005		Analyst: Inh		
Percent Moisture	21	1.0		w1%	1	08/30/2017 7:35 AM	R87698	
Client Sample ID: 2		A STREET, STREET, ST		1	fatrix: St			
Lab ID: 1708O30-002	Date Rec	eived: 08/28/2017 12:02 PM Coller			celion Date: 08/21/2017 8:45 AM			
		Report			Dilution			
Parameter	Result	Limit	Qual.	Units		Date Analyzed	Batch ID	
VOLATILE ORGANIC COMPOUNDS		Method:	EPA-82608-R	ev 2, Dec-96		Analyst; KH		
Benzene	54.0	1.42		mg/Kg-dry	4428.54	08/31/2017 5 42 PM	R87810	
Ethylbenzene	92.2	5.68		mg/Kg-dry	4428 54	08/31/2017 5:42 PM	R87810	
m,p-Xylene	392	11.4		mg/Kg-dry	4428.54	08/31/2017 5:42 PM	R87810	
Methyl tert-bulyl ether	ND	5.68		mg/Kg-dry	4428.54	08/31/2017 6:42 PM	R87810	
o-Xylene	133	5.68		mg/Kg-dry	4428.54	08/31/2017 5:42 PM	R87810	
Total Xylenes	524	11.4		mg/Kg-dry	4428 54	08/31/2017 5:42 PM	R87810	
Toluene	345	6.68		mg/Kg-dry	4428 64	08/31/2017 5:42 PM	R87810	
Internal Quality Control Compounds						Contractor of the		
SS: 4-Bromofluorobenzene	01.9	80-130		%Rec	4428 54	08/31/2017 5:42 PM	R87810	
SS: Dibromofluoromethane	93.2	76.1-120		%Rec	4428 54	08/31/2017 5:42 PM	R87810	
SS: Toluene-d8	95.7	85-115		%Rec	4428.54	08/31/2017 5:42 PM	R87810	
PERCENT MOISTURE		Method	ASTM-D2218	6-Roy 2005 Analyst: H		Analyst: Inh	F.	
Percent Moisture	22	1.0						



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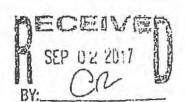
R161



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

### Laboratory Results

Report Date: September 01, 2017 Client ID: CWM Company, Inc. Workorder: 1708O30 Project Name: Hey Rain Inc. Client Sample ID: 3 Matrix: SOIL Lab ID: 1708O30-003 Date Received: 03/28/2017 12:02 PM Collection Date: 08/21/2017 9:00 AM Report Dilution Result Limit Units Factor Date Analyzed Parameter Qual. Batch ID Method: EPA-8260B-Rev 2, Doc-96 Analysi. KH VOLATILE ORGANIC COMPOUNDS 83.7 1.71 08/31/2017 8:09 PM mg/Kg-dry 5737.1 R87810 Benzene 152 6.85 5737.1 08/31/2017 8:09 PM ing/Kg-dry Ethylbenzene R87810 653 13.7 nig/Kg-dry 5737.1 08/31/2017 6.09 PM m.p-Xylone R87810 ND 6.85 mg/Kg-dry 5737.1 08/31/2017 6:09 PM Methyl lert-butyl ether R87810 229 6.85 5737.1 mg/Kg-dry 08/31/2017 6:09 PM o-Xylene R87810 mg/Kg-dry 881 13.7 5737.1 08/31/2017 6:09 PM **Total Xylenes** R87810 6.85 08/31/2017 6:00 PM 565 5737.1 mg/Kg-dry Toluene R87810 Internal Quality Control Compounds 92.7 80-130 %Rec 5737.1 08/31/2017 6:09 PM SS: 4-Bromofluorobenzene R87810 76 1-120 SS: Dibromofluoromethane 92.1 %Rec 5737.1 08/31/2017 5:09 PM R87810 95.2 85-115 %Rec 5737.1 08/31/2017 6:09 PM SS: Toluene-d8 R87810 Method: ASTM-D2216-Rev 2005 PERCENT MOISTURE Anatyst, Inh 16 1.0 wt% 08/30/2017 7:35 AM Percent Molsture 1 R87698 **Client Sample ID: 4** Matrix: SOIL Lab 1D: 1708O30-004 Date Received: 08/28/2017 12:02 PM Collection Date: 08/21/2017 9:15 AM Report Dilution Linit Factor Date Analyzed Result Units Parameter Qual. Batch ID VOLATILE ORGANIC COMPOUNDS Method: EPA-8260B-Rav 2, Dec-86 Analyst: KH 34.7 0.980 3272.89 08/31/2017 6:36 PM Benzene mg/Kg-dry R87810 62.9 3.92 mg/Kg-dry 3272.89 08/31/2017 6:36 PM Elhylbenzene R87810 270 7.84 mg/Kg-dry 3272.89 08/31/2017 6:36 PM m.p-Xylene R87810 ND 3 92 mg/Kg-dry 3272.89 08/31/2017 6:36 PM Methyl lort-butyl elher R87810 3.92 3272 89 91.1 mg/Kg-dry 08/31/2017 6.36 PM o-Xylene R87810 361 7.84 mg/Kg-dry Total Xylenes 3272.89 08/31/2017 6.36 PM R87810 229 3,92 3272.89 08/31/2017 6 36 PM mg/Kg-dry Toluene R87810 Internal Quality Control Compounds 80-130 08/31/2017 6:36 PM SS: 4-Bromofluorobenzene 94.0 %Rec 3272.89 R87810 76.1-120 %Rec SS: Dibromofluoromethane 94.1 3272.89 08/31/2017 8:36 PM R87810 95.6 85-115 08/31/2017 6:36 PM %Rec 3272.89 SS: Toluene-d8 R87810 Method: ASTM-D2216-Rev 2005 PERCENT MOISTURE Analyst: Inh 16 1.0 wt% 4 Percent Moisture 08/30/2017 7:35 AM R87698



Created: 9/1/2017 4:43:47 PM

VOLATILE ORGANIC COMPOUNDS         Method. EPA-82608-Rev 2, Dec 86         Analyst. KH           Benzene         ND         0.0123         mg/Kg dry         41.32         08/31/2017 2:58 PM         FR           Ethytherzone         ND         0.0484         mg/Kg dry         41.32         08/31/2017 2:58 PM         FR           mp-Velene         ND         0.0484         mg/Kg dry         41.32         08/31/2017 2:58 PM         FR           Mathyl tert-bulyl ether         ND         0.0494         mg/Kg dry         41.32         08/31/2017 2:58 PM         FR           o-Xylene         ND         0.0494         mg/Kg dry         41.32         08/31/2017 2:58 PM         FR           Tolueno         ND         0.0494         mg/Kg dry         41.32         08/31/2017 2:58 PM         F           Tolueno         ND         0.0494         mg/Kg dry         41.32         08/31/2017 2:58 PM         F           SS: 4-Bromofluorobenzene         85.4         80-130         %Rec         41.32         08/31/2017 2:58 PM         F           SS: Toluene-d8         95.8         85-115         %Rec         41.32         08/31/2017 2:55 PM         F           PERCENT MOISTURE         Method: A5TM-D2210-Rev 2005         Analystinh		n Laborat suite 150. Oeneva. I	ories, Inc. . 60134 (703) 544-3260			La	boratory Re	esults	
Lab ID: 1708O30-005         Date Received: 08/23/2017 12:02 PM         Collection Date: 08/21/2017 10:00 AM           Parameter         Report         Units         Date Analyzed         Bate           VOLATILE ORGANIC COMPOUNDS         Mehod. EPA-82608-Rev 2, Dec 49         Analyzed         Bate         Analyzed         Bate           VOLATILE ORGANIC COMPOUNDS         Mehod. EPA-82608-Rev 2, Dec 49         Analyzed         Bate         Analyzed         Bate           VOLATILE ORGANIC COMPOUNDS         Mehod. EPA-82608-Rev 2, Dec 49         Analyzed         Bate         Analyzed         Bate           Benzene         ND         0.0484         mg/Kg dry         41.32         09/31/2017 2:58 PM         F           Benzene         ND         0.0484         mg/Kg dry         41.32         09/31/2017 2:58 PM         F           Athylaterbulyl ether         ND         0.0494         mg/Kg dry         41.32         09/31/2017 2:58 PM         F           Toluene         ND         0.0494         mg/Kg dry         41.32         09/31/2017 2:58 PM         F           SS: 4-Brondbuorobenzene         B5.4         80-130         %Rec         41.32         09/31/2017 2:58 PM         F           SS: Olbrondbuorobenzene         B5.4         80-130         %Rec		nc			100 C				
Report Prinameter         Result         Limit Limit         Qual.         Units         Factor         Data Analyzed         Bit           VOLATILE ORGANIC COMPOUNDS         Mehod. EPA-82808-Rev 2, Dec to         Analyzed         Analyzed         Bit           Benzene         ND         0.0123         mg/Kg dry         41.32         09/31/2017 2:58 PM         F           Benzene         ND         0.0494         mg/Kg dry         41.32         09/31/2017 2:58 PM         F           Charles build benzene         ND         0.0494         mg/Kg dry         41.32         09/31/2017 2:58 PM         F           Mebbyl terbulyl ether         ND         0.0494         mg/Kg dry         41.32         09/31/2017 2:58 PM         F           Total Xylenes         ND         0.0494         mg/Kg dry         41.32         09/31/2017 2:58 PM         F           Total Xylenes         ND         0.0494         mg/Kg dry         41.32         09/31/2017 2:58 PM         F           Total Xylenes         ND         0.0494         mg/Kg dry         41.32         09/31/2017 2:58 PM         F           Totale Xylenes         ND         0.0494         mg/Kg dry         41.32         09/31/2017 2:58 PM         F           Sis Totuene-d				The second se	Ν	fatrix: St	011.		
Parameter         Result         Limit         Qual.         Units         Factor         Date Analyzed         Date Analyzed <thdate analyzed<="" th="">         Date Analyzed</thdate>	Lab ID: 1708O30-005	Date Received: 08/28/2017 12:02 PM			Collection	Date: 08	3/21/2017 10:00 AM		
VOLATILE ORGANIC COMPOUNDS         Method. EPA-82808-Rev 2, Dec 96         Analysi KH           Benzene         ND         0.0123         mg/Kg dry         41.32         09/31/2017 2:58 PM         F           Ethylbenzene         ND         0.0444         mg/Kg dry         41.32         09/31/2017 2:58 PM         F           Amalysi lart-bulyl ether         ND         0.04944         mg/Kg-dry         41.32         09/31/2017 2:58 PM         F           Avelyne         ND         0.04944         mg/Kg-dry         41.32         09/31/2017 2:58 PM         F           Avelyne         ND         0.04944         mg/Kg-dry         41.32         09/31/2017 2:58 PM         F           Avelynes         ND         0.04944         mg/Kg-dry         41.32         09/31/2017 2:58 PM         F           Toluene         ND         0.04944         mg/Kg-dry         41.32         09/31/2017 2:58 PM         F           SS: Toluene-d8         95.8         85.115         %Rec         41.32         09/31/2017 2:58 PM         F           PERCENT MOISTURE         Method: ASTM-D2210-Rev 2005         Analysi Inh         F         Cillent Snample ID: 6         Natrix: SOIL           Lab ID: 1708/030-006         Date Received: 08/28/2017 1::0217 1::02 PM									
Benzene         ND         0.0123         mg/Kg dry         41.32         00/31/2017 2:58 PM         F           Ellnybenzene         ND         0.0494         mg/Kg dry         41.32         08/31/2017 2:58 PM         F           mg-Xylene         ND         0.0494         mg/Kg dry         41.32         08/31/2017 2:58 PM         F           Melhyl tert-bulyl elher         ND         0.0494         mg/Kg dry         41.32         08/31/2017 2:58 PM         F           oxylene         ND         0.0494         mg/Kg dry         41.32         08/31/2017 2:58 PM         F           Total Xylenes         ND         0.0494         mg/Kg dry         41.32         08/31/2017 2:58 PM         F           Total Xylenes         ND         0.0494         mg/Kg dry         41.32         08/31/2017 2:58 PM         F           Total Xylenes         ND         0.0494         mg/Kg dry         41.32         08/31/2017 2:58 PM         F           SS: Toluene-d8         95.8         65-115         %Rec         41.32         08/31/2017 2:58 PM         F           PERCENT MOISTURE         Method: A5TM-02216 Rev 2005         Analyst. Inh         Natrix: SOIL         Culterti Sample ID: 6         Natrix: SOIL         Culterti Sample ID: 6	rameter	Result	Limit	Qual.	Units	Factor	Date Analyzed	Batch ID	
Ethylbenzene         ND         0.0494         mg/Kq-dry         41.32         0.031/2017 2:58 PM         F           m,p-Xylene         ND         0.0988         mg/Kq-dry         41.32         0.031/2017 2:56 PM         F           Melhyl tert-bulyl ether         ND         0.0494         mg/Kq-dry         41.32         0.031/2017 2:56 PM         F           o-Xylene         ND         0.0494         mg/Kq-dry         41.32         0.031/2017 2:58 PM         F           Total Xylenes         ND         0.0494         mg/Kq-dry         41.32         0.031/2017 2:58 PM         F           Totalene         ND         0.0494         mg/Kq-dry         41.32         0.031/2017 2:58 PM         F           Internal Quality Control Compounds         SS: Toluene-d8         95.4         60-130         %Rec         41.32         0.031/2017 2:58 PM         F           SS: Toluene-d8         95.8         85-115         %Rec         41.32         0.031/2017 2:58 PM         F           PERCENT MOISTURE         Method: ASTM-02218-Rev 2005         Analyst: Inh         N         N           Parameter         16         10         wifk         1         0.030/2017 7:35 AM         F           Parameter         Result	LATILE ORGANIC COMPOUNDS		Method, E	PA-8250B-R	ev 2, Dec-96		Analyst: KH		
mp-Xylena         ND         0.0988         mg/Kg-dry         41.32         08/31/2017 2:58 PM         F           Melhyl terk-bulyl ether         ND         0.0494         mg/Kg-dry         41.32         08/31/2017 2:58 PM         F           o-Xylena         ND         0.0494         mg/Kg-dry         41.32         08/31/2017 2:58 PM         F           o-Xylena         ND         0.0494         mg/Kg-dry         41.32         08/31/2017 2:58 PM         F           Toluena         ND         0.0494         mg/Kg-dry         41.32         08/31/2017 2:58 PM         F           Sis 4-Bromafluarobarzene         85.4         80-130         %Rec         41.32         08/31/2017 2:58 PM         F           Sis Toluene-u8         86.6         76.1-120         %Rec         41.32         08/31/2017 2:58 PM         F           Sis Toluene-u8         86.6         76.1-120         %Rec         41.32         08/31/2017 2:58 PM         F           PERCENT MOISTURE         Method: A5TM-02218-Rev 2005         Analyst. Inh         F         08/31/2017 2:55 AM         F           Cittent Sample ID: 6         Lnb ID: 1708O30-006         Date Received: 08/28/2017 12:02 PM         Cullection Date: 08/21/2017 3:55 PM         F           VOLATILE ORGA	enzene	ND	0.0123		mg/Kg dry	41.32	08/31/2017 2:58 PM	R87810	
m.p-Xylana         ND         0.9988         mg/Kg-dry         41.32         06/31/2017 2.56 PM         F           Melthy letr-bulyl ether         ND         0.0494         mg/Kg-dry         41.32         08/31/2017 2.56 PM         F           o-Xylana         ND         0.0494         mg/Kg-dry         41.32         08/31/2017 2.58 PM         F           o-Xylana         ND         0.0494         mg/Kg-dry         41.32         08/31/2017 2.58 PM         F           Toluena         ND         0.0494         mg/Kg-dry         41.32         08/31/2017 2.58 PM         F           SS: 4-Bromof/luorobenzene         B5.4         80-130         %Rec         41.32         08/31/2017 2.58 PM         F           SS: Toluene-d8         B5.4         80-130         %Rec         41.32         08/31/2017 2.58 PM         F           SS: Toluene-d8         B5.8         85-115         %Rec         41.32         08/31/2017 2.58 PM         F           PERCENT MOISTURE         Method: ASTM-D2218-Rev 2005         Analyst. Inh          09/30/2017 7.35 AM         f           Clitent Sample ID: 6         Itali D:         Itali D:         08/31/2017 3.53 PM         f            VOLATILE ORGANIC COMPOUNDS         Method:	Ulvibenzene	ND	0.0494			41.32	08/31/2017 2:58 PM	R87810	
Nethyl tart-bulyl ether         ND         0.4994         mg/Kg-dry         41.32         08/31/2017 2:56 PM         F           o-Xylana         ND         0.0494         mg/Kg-dry         41.32         08/31/2017 2:56 PM         F           Talal Xylana         ND         0.0494         mg/Kg-dry         41.32         08/31/2017 2:56 PM         F           Talal Xylana         ND         0.0494         mg/Kg-dry         41.32         08/31/2017 2:58 PM         F           Talal Xylana         ND         0.0494         mg/Kg-dry         41.32         08/31/2017 2:58 PM         F           Tala Xylana         ND         0.0494         mg/Kg-dry         41.32         08/31/2017 2:58 PM         F           SS: Dibromofluorobenzene         55.4         60-130         %Rec         41.32         08/31/2017 2:58 PM         F           SS: Dibromofluorobenzene         55.8         65-115         %Rec         41.32         08/31/2017 2:58 PM         F           SS: Dibromofluorobenzene         55.8         65-115         %Rec         41.32         08/31/2017 3:53 PM         F           PERCENT MOISTURE         Method: ASTM-02210-Rev 2005         Analyst. Inh         ND         0.0111         mg/Kg-dry         37.56         08/31		ND	0.0988			41.32	08/31/2017 2.58 PM	R87810	
o-Xylano         ND         0.0494         mg/Kg-dry         41.32         06/31/2017 2:58 PM         F           Total Xylanes         ND         0.0988         mg/Kg-dry         41.32         06/31/2017 2:58 PM         F           Totaleno         ND         0.0494         mg/Kg-dry         41.32         06/31/2017 2:58 PM         F           Internal Cuality Control Compounds         SS: 4-Bromofluarobenzene         85.4         60-130         %Rec         41.32         06/31/2017 2:58 PM         F           SS: Toluene-d8         95.8         85-115         %Rec         41.32         06/31/2017 2:58 PM         F           PERCENT MOISTURE         Method: ASTM-02218-Rev 2005         Analyst. Inh          Analyst. Inh         F           Percent Moisture         16         1.0         wt%         1         06/30/2017 7:35 AM         F           Citicut Sample ID: 6         Lah ID: 1708O30-006         Date Received: 08/28/2017 12:02 PM         Callection Date: 08/21/2017 10:15 AM         F           Parameter         Result         Limit         Qual.         Uuits         Factor         Date Analyzed         B           VOLATILE ORGANIC COMPOUNDS         Method: EPA-8250B-Rev 2. Dec 94         Analyst: KH         E         E <t< td=""><td></td><td>ND</td><td>0.0494</td><td></td><td>mg/Kg-dry</td><td>41.32</td><td>08/31/2017 2:56 PM</td><td>R67810</td></t<>		ND	0.0494		mg/Kg-dry	41.32	08/31/2017 2:56 PM	R67810	
Total Xylenes         ND         0.0988         mg/Kg dry         41.32         08/31/2017 2.58 PM         F           Toluene         ND         0.0494         mg/Kg-dry         41.32         08/31/2017 2.58 PM         F           Internal Quality Control Compounds         SS: 4-Bromofluorobenzene         B5.4         80-130         %Rec         41.32         08/31/2017 2.58 PM         F           SS: Foluene-d8         B5.4         80-130         %Rec         41.32         08/31/2017 2.58 PM         F           SS: Toluene-d8         B5.6         76.1-120         %Rec         41.32         08/31/2017 2.58 PM         F           SS: Toluene-d8         B5.6         B5.115         %Rec         41.32         08/31/2017 2.58 PM         F           PERCENT MOISTURE         Method: ASTM-D2216-Rev 2005         Analyst. Inh         P         Analyst. Inh         P           Percent Molsture         16         1.0         wt%         1         08/30/2017 7.35 AM         F           Cificut Sample ID: 6         ND         Inter Result         Limit         Qual.         Ulls         Fnetor         Date Analyst. KH           Benzerie         Result         Limit         Qual.         Uulls         Fnetor         Date Analyst. KH </td <td></td> <td>ND</td> <td>0.0494</td> <td></td> <td>mg/Kg-dry</td> <td>41.32</td> <td></td> <td>R87810</td>		ND	0.0494		mg/Kg-dry	41.32		R87810	
Toluene         ND         0.0494         mg/Kg-dry         41.32         06/31/2017 2:58 PM         F           Internal Quality Control Compounds         SS: 4-Bromofluorobenzene         B5.4         80-130         %Rec         41.32         06/31/2017 2:58 PM         F           SS: 5Dioranofluorobenzene         B5.4         80-130         %Rec         41.32         06/31/2017 2:58 PM         F           SS: Toluene-d8         B5.6         76.1.120         %Rec         41.32         06/31/2017 2:58 PM         F           SS: Toluene-d8         B5.6         85-115         %Rec         41.32         06/31/2017 2:58 PM         F           SS: Toluene-d8         B5.6         85-115         %Rec         41.32         06/31/2017 2:58 PM         F           PERCENT MOISTURE         Method: ASTM-D2210-Rev 2005         Analyst. Inh           Analyst. Inh           Percent Molsture         16         1.0         wit%         1         06/30/2017 7:35 AM         F           Client Sample ID: 6         Ital TD: 1708/O30-006         Date Received: 08/28/2017 12:02 PM         Cullection Date: 08/21/2017 3:05 PM         F           VOLATILE ORGANIC COMPOUNDS         Method: EPA-8250B.Rev 2, Dec-64         Analyst. KH         E           Benzene		ND	0.0988			41.32	08/31/2017 2.58 PM	R87810	
Internal Quality Control Compounds         B5.4         80-130         %Rec         41.32         08/31/2017 2:58 PM         F           SS: 4-Bromofluorobenzene         88.6         76.1-120         %Rec         41.32         08/31/2017 2:58 PM         F           SS: Toluene-d8         95.8         85-115         %Rec         41.32         08/31/2017 2:58 PM         F           PERCENT MOISTURE         Method: ASTM-D2218-Rev 2005         Analyst. Inh           Percent Moisture         16         1.0         wit%         1         08/30/2017 7:35 AM         F           Client Sample ID: 6         Matrix: SUL         Matrix: SUL         Cullection Date:         08/21/2017 10:15 AM           Parameter         Result         Limit         Qual.         Units         Factor         Date Analyzed         B           VOLATILE ORGANIC COMPOUNDS         Method: EPA-a260B Rev 2, Dec-96         Analyst: KH         Benzene         ND         0.0111         mg/Kg-dry         37.56         08/31/2017 3:53 PM         M           Hitylbonzene         ND         0.0111         mg/Kg-dry         37.56         08/31/2017 3:53 PM         M           Method: Left-butyl ethor         ND         0.06442         mg/Kg-dry         37.56         08/31/2017 3:53 PM <t< td=""><td></td><td>ND</td><td>0.0494</td><td></td><td></td><td>41.32</td><td>08/31/2017 2:58 PM</td><td>R87810</td></t<>		ND	0.0494			41.32	08/31/2017 2:58 PM	R87810	
SS: 4-Bromofluorobenzene         B5.4         80-130         %Rec         41.32         08/31/2017 2:58 PM         F           SS: Dibromofluoromethane         86.6         76.1.120         %Rec         41.32         08/31/2017 2:58 PM         F           SS: Toluene-d8         95.8         85-115         %Rec         41.32         08/31/2017 2:58 PM         F           PERCENT MOISTURE         Method: ASTM-D2218-Rev 2009         Analyst: Inh           Percent Moisture         16         1.0         wt%         1         08/30/2017 7:35 AM         F           Client Sample ID: 6         Intrix: SOIL         Intrix: SOIL         Collection Date: 03/21/2017 10:15 AM         F           Parameter         Result         Limit         Qual.         Uuits         Factor         Date Analyzed         B           VOLATILE ORGANIC COMPOUNDS         Method: EPA-8260B-Rev 2, Dec-98         Analyst: KH         E         E         E         Method: Size PM (9 - 37.56         08/31/2017 3:53 PM (9 - 37.56 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>									
SS: Dibromofluoromethane         68.6         76.1-120         %Rec         41.32         08/31/2017 2:58 PM         F           SS: Toluene-d8         95.8         85-115         %Rec         41.32         08/31/2017 2:58 PM         F           PERCENT MOISTURE         Method: ASTM-D2218-Rev 2005         Analyst Inh           Percent Moisture         16         1.0         wt%         1         08/30/2017 7:35 AM         F           Client Sample ID: 6         Itali To 2005         Matrix: SOIL         Itali To 108/21/2017 10:15 AM         F           Parameter         Result         Date Received: 08/28/2017 12:02 PM         Cullection Date: 08/21/2017 10:15 AM         Dilution           Parameter         Result         Limit         Qual.         Uuits         Factor         Date Analyzed         B           VOLATILE ORGANIC COMPOUNDS         Method: EPA-8260B-Rev 2, Dec-96         Analyst: KH         Ethylbenzene         Analyst: KH           Benzene         ND         0.0111         mg/Kg-dry         37.56         08/31/2017 3:53 PM         M           Wethyl terbarbyl ether         ND         0.0442         mg/Kg-dry         37.56         08/31/2017 3:53 PM         M           -Xylene         ND         0.0442         mg/Kg-dry         37.56<		B5 4	80-130		%Rec	41.32	08/31/2017 2:58 PM	R87810	
SS: Toluene-d8         95.8         85-115         %Rec         41.32         08/31/2017 2:58 PM         f           PERCENT MOISTURE         Method: ASTM-D2218-Rev 2005         Analyst. Inh         Analyst	SS: Dibromofluoromelhane	88.6	76.1-120		%Rec	41.32		R87810	
Percent Moisture         16         1.0         wt%         1         00/30/2017 7:35 AM         F           Client Sample ID: 6 Lab ID: 1708O30-006         Date Received: 08/28/2017 12:02 PM         Collection Date: 08/21/2017 10:15 AM           Parameter         Report         Dilution           Parameter         Result         Limit         Qual.         Uuits         Factor         Date Analyzed         B           VOLATILE ORGANIC COMPOUNDS         Method: EPA-8260B.Rev 2, Dec-98         Analyst: KH           Benzene         ND         0.0111         mg/Kg-dry         37.56         08/31/2017 3.53 PM         I           Ethylbenzene         ND         0.0442         mg/Kg-dry         37.56         08/31/2017 3.53 PM         I           Method: EPA-8260B.Rev 2, Dec-98         Analyst: KH         Image: KH         Imag	SS: Toluene-d8	95.8	85-115		%Rec	41.32	08/31/2017 2:58 PM	R87810	
Client Sample ID: 6 Lab ID: 1708O30-006         Date Received: 08/28/2017 12:02 PM         Matrix: SOIL           Cullection Date: 08/21/2017 10:15 AM         Report         Dilution           Parameter         Result         Limit         Qual.         Uuits         Factor         Date Analyzed         B           VOLATILE ORGANIC COMPOUNDS         Method: EPA-82608-Rev 2, Dec-98         Analyst: KH         Analyst: KH           Benzene         ND         0.0111         mg/Kg-dry         37.56         08/31/2017 3.53 PM         I           Ethylbenzene         ND         0.0442         mg/Kg-dry         37.56         08/31/2017 3.53 PM         I           Stylene         ND         0.0442         mg/Kg-dry         37.56         08/31/2017 3.53 PM         I           Methyl tert-bulyl other         ND         0.0442         mg/Kg-dry         37.56         08/31/2017 3.53 PM         I           o-Xylene         ND         0.0442         mg/Kg-dry         37.56         08/31/2017 3.53 PM         I           Total Xylenes         ND         0.0442         mg/Kg-dry         37.56         08/31/2017 3.53 PM         I           Internal Quality Control Compounds         SS: 4-Bromofluorobenzane         86.2         80-130         %Rec         37.56	RCENT MOISTURE		Method: ASTM-D2218			Rev 2005 Analyst Inh			
Client Sample ID: 6 Lab ID: 1708O30-006         Date Received: 08/28/2017 12:02 PM         Matrix: SOIL Cullection Date: 08/21/2017 10:15 AM           Parameter         Result         Limit         Qual.         Units         Factor         Date Analyzed         B           VOLATILE ORGANIC COMPOUNDS         Method: EPA-82608-Rev 2, Dec-96         Analyst: KH         Analyst: KH         Benzene         ND         0.0111         mg/Kg-dry         37.56         08/31/2017 3:53 PM         I           Ethylbenzene         ND         0.0442         mg/Kg-dry         37.56         08/31/2017 3:53 PM         I           Method: EPA-82608-Rev 2, Dec-96         ND         0.0442         mg/Kg-dry         37.56         08/31/2017 3:53 PM         I           Striptenzene         ND         0.0442         mg/Kg-dry         37.56         08/31/2017 3:53 PM         I           Methyl tert-bulyl other         ND         0.0442         mg/Kg-dry         37.56         08/31/2017 3:53 PM         I           -Xylene         ND         0.0442         mg/Kg-dry         37.56         08/31/2017 3:53 PM         I           Total Xylenes         ND         0.0885         mg/Kg-dry         37.56         08/31/2017 3:53 PM         I           Intemal Quality Control Compounds         SS: 4-	ercent Moisture	16	1.0		wi%	1	08/30/2017 7:35 AM	R87698	
Lab ID: 1708O30-006         Date Received: 08/28/2017 12:02 PM         Cullection Date: 08/21/2017 10:15 AM           Parameter         Result         Limit         Qual.         Ulits         Factor         Date Analyzed         B           VOLATILE ORGANIC COMPOUNDS         Method: EPA-82608-Rev 2, Dec-96         Analyst: KH           Benzene         ND         0.0111         mg/Kg-dry         37.56         08/31/2017 3.53 PM         I           Ethylbenzene         ND         0.0442         mg/Kg-dry         37.56         08/31/2017 3.53 PM         I           Methyl tert-butyl sithor         ND         0.0442         mg/Kg-dry         37.56         08/31/2017 3.53 PM         I           o-Xylene         ND         0.0442         mg/Kg-dry         37.56         08/31/2017 3.53 PM         I           o-Xylene         ND         0.0442         mg/Kg-dry         37.56         08/31/2017 3.53 PM         I           o-Xylene         ND         0.0442         mg/Kg-dry         37.56         08/31/2017 3.53 PM         I           o-Xylene         ND         0.0442         mg/Kg-dry         37.56         08/31/2017 3.53 PM         I           o-Xylene         ND         0.0442         mg/Kg-dry         37.56         08/31/2017	Client Sample ID: 6				1	Intelve C	OIL		
Priminiter         Result         Linit         Qual.         Units         Factor         Date Analyzed         J3           VOLATILE ORGANIC COMPOUNDS         Method: EPA-8260B-Rev 2, Dec-98         Analyst: KH         Analyst: KH         Analyst: KH           Benzene         ND         0.0111         mg/Kg-dry         37.56         08/31/2017 3.53 PM         1           Ethylbenzene         ND         0.0442         mg/Kg-dry         37.56         08/31/2017 3.53 PM         1           Method: left-butyl ethor         ND         0.0442         mg/Kg-dry         37.56         08/31/2017 3.53 PM         1           o-Xylene         ND         0.0442         mg/Kg-dry         37.56         08/31/2017 3.53 PM         1           o-Xylene         ND         0.0442         mg/Kg-dry         37.56         08/31/2017 3.53 PM         1           o-Xylene         ND         0.0442         mg/Kg-dry         37.56         08/31/2017 3.53 PM         1           Tolal Xylenes         ND         0.0865         mg/Kg-dry         37.56         08/31/2017 3.53 PM         1           Internal Quality Control Compounds         ND         0.0442         mg/Kg-dry         37.56         08/31/2017 3.53 PM         1           SS: 4-B		Date Received: 08/28/2017 12:02 PM			and and the				
Priminiter         Result         Linit         Qual.         Units         Factor         Date Analyzed         J3           VOLATILE ORGANIC COMPOUNDS         Method: EPA-8260B-Rev 2, Dec-98         Analyst: KH         Analyst: KH         Analyst: KH           Benzene         ND         0.0111         mg/Kg-dry         37.56         08/31/2017 3.53 PM         1           Ethylbenzene         ND         0.0442         mg/Kg-dry         37.56         08/31/2017 3.53 PM         1           Method: left-butyl ethor         ND         0.0442         mg/Kg-dry         37.56         08/31/2017 3.53 PM         1           o-Xylene         ND         0.0442         mg/Kg-dry         37.56         08/31/2017 3.53 PM         1           o-Xylene         ND         0.0442         mg/Kg-dry         37.56         08/31/2017 3.53 PM         1           o-Xylene         ND         0.0442         mg/Kg-dry         37.56         08/31/2017 3.53 PM         1           Tolal Xylenes         ND         0.0865         mg/Kg-dry         37.56         08/31/2017 3.53 PM         1           Internal Quality Control Compounds         ND         0.0442         mg/Kg-dry         37.56         08/31/2017 3.53 PM         1           SS: 4-B			Report			Dilution			
Benzene         ND         0.0111         mg/Kg-dry         37.56         08/31/2017         3.53 PM         I           Ethylbenzene         ND         0.0442         mg/Kg-dry         37.56         08/31/2017         3.53 PM         I           m.p-Xylane         ND         0.0442         mg/Kg-dry         37.56         08/31/2017         3.53 PM         I           Methyl tert-butyl ethor         ND         0.0885         mg/Kg-dry         37.56         08/31/2017         3.53 PM         I           o-Xylene         ND         0.0442         mg/Kg-dry         37.56         08/31/2017         3.53 PM           o-Xylene         ND         0.0442         mg/Kg-dry         37.56         08/31/2017         3.53 PM           o-Xylene         ND         0.0442         mg/Kg-dry         37.56         08/31/2017         3.53 PM           Total Xylenes         ND         0.0442         mg/Kg-dry         37.56         08/31/2017         3.53 PM           Tolueno         ND         0.0442         mg/Kg-dry         37.56         08/31/2017         3.53 PM           SS: A-Bromofluorobenzene         86.2         80-130         %Rec         37.56         08/31/2017         3.53 PM	rameter	Result		Qual.	Units			Batch II	
Ethylbenzena         ND         0.0442         ng/Kg-dry         37.56         08/31/2017         3.53 PM           m.p-Xylana         ND         0.0885         mg/Kg-dry         37.56         08/31/2017         3.53 PM           Methyl tert-butyl ethor         ND         0.0442         mg/Kg-dry         37.56         08/31/2017         3.53 PM           o-Xylene         ND         0.0442         mg/Kg-dry         37.56         08/31/2017         3:53 PM           o-Xylene         ND         0.0442         mg/Kg-dry         37.56         08/31/2017         3:53 PM           o-Xylene         ND         0.0442         mg/Kg-dry         37.56         08/31/2017         3:53 PM           Total Xylenes         ND         0.0442         mg/Kg-dry         37.56         08/31/2017         3:53 PM           Totaeno         ND         0.0442         mg/Kg-dry         37.56         08/31/2017         3:53 PM           internal_Quality Control Compounds         ND         0.0442         mg/Kg-dry         37.56         08/31/2017         3:53 PM           SS: Obbromofluorobenzane         86.2         80-130         %Rec         37.56         08/31/2017         3:53 PM           SS: Dibromofluoromethane         <	LATILE ORGANIC COMPOUNDS	Method: EPA-8260B-R		ev 2, Dec-96 Analyst: KH					
Ethylbenzena         ND         0.0442         ng/Kg-dry         37.56         08/31/2017         3.53 PM           m.p-Xylana         ND         0.0885         mg/Kg-dry         37.56         08/31/2017         3.53 PM           Methyl tert-butyl ethor         ND         0.0442         mg/Kg-dry         37.56         08/31/2017         3.53 PM           o-Xylene         ND         0.0442         mg/Kg-dry         37.56         08/31/2017         3:53 PM           o-Xylene         ND         0.0442         mg/Kg-dry         37.56         08/31/2017         3:53 PM           o-Xylene         ND         0.0442         mg/Kg-dry         37.56         08/31/2017         3:53 PM           Total Xylenes         ND         0.0442         mg/Kg-dry         37.56         08/31/2017         3:53 PM           Totaeno         ND         0.0442         mg/Kg-dry         37.56         08/31/2017         3:53 PM           internal_Quality Control Compounds         ND         0.0442         mg/Kg-dry         37.56         08/31/2017         3:53 PM           SS: Obbromofluorobenzane         86.2         80-130         %Rec         37.56         08/31/2017         3:53 PM           SS: Dibromofluoromethane         <	enzene	ND	0 0111		ma/Ka-dry	37.56	08/31/2017 3.53 PM	R87810	
m,p-Xylano         ND         0.0885         mg/Kg-dry         37.56         08/31/2017         3.53 PM           Methyl tert-butyl ethor         ND         0.0442         mg/Kg-dry         37.56         08/31/2017         3:53 PM           o-Xylene         ND         0.0442         mg/Kg-dry         37.56         08/31/2017         3:53 PM           Total Xylenes         ND         0.0442         mg/Kg-dry         37.56         08/31/2017         3:53 PM           Total Xylenes         ND         0.0885         mg/Kg-dry         37.56         08/31/2017         3:53 PM           Total Xylenes         ND         0.0885         mg/Kg-dry         37.56         08/31/2017         3:53 PM           Totaeno         ND         0.0442         mg/Kg-dry         37.56         08/31/2017         3:53 PM           Internal Quality Control Compounds         ND         0.0442         mg/Kg-dry         37.56         08/31/2017         3:53 PM           SS: 4-Bromofluorobenzane         86.2         80-130         %Rec         37.56         08/31/2017         3:53 PM           SS: Dibromofluoromethane         88.9         78.1-120         %Rec         37.56         08/31/2017         3:53 PM           SS: Toluene-d8 <td>and the second se</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>R87810</td>	and the second se							R87810	
Methyl tert-butyl ethor         ND         0.0442         mg/Kg-dry         37.56         08/31/2017         3:53 PM           o-Xylene         ND         0.0442         mg/Kg-dry         37.56         08/31/2017         3:53 PM           Total Xylenes         ND         0.0865         mg/Kg-dry         37.56         08/31/2017         3:53 PM           Total Xylenes         ND         0.0865         mg/Kg-dry         37.56         08/31/2017         3:53 PM           Totueno         ND         0.0442         mg/Kg-dry         37.56         08/31/2017         3:53 PM           Internal Quality Control Compounds         ND         0.0442         mg/Kg-dry         37.56         08/31/2017         3:53 PM           SS: 4-Bromofluorobenzane         66.2         80-130         %Rec         37.56         08/31/2017         3:53 PM           SS: Dibromofluorobenzane         88.9         78.1-120         %Rec         37.56         08/31/2017         3:53 PM           SS: Toluene-d8         96.5         85-115         %Rec         37.68         08/31/2017         3:53 PM								R87810	
o-Xylene         ND         0.0442         mg/Kg-dry         37.56         08/31/2017         3:53 PM           Total Xylenes         ND         0.0865         mg/Kg-dry         37.56         08/31/2017         3:53 PM           Total Xylenes         ND         0.0865         mg/Kg-dry         37.56         08/31/2017         3:53 PM           Totueno         ND         0.0442         mg/Kg-dry         37.56         08/31/2017         3:53 PM           Internal Quality Control Compounds         SS: 4-Bromofluorobenzane         86.2         80-130         %Rec         37.56         08/31/2017         3:53 PM           SS: Dibromofluorobenzane         88.9         76.1-120         %Rec         37.56         08/31/2017         3:53 PM           SS: Toluene-d8         96.5         85-115         %Rec         37.68         08/31/2017         3:53 PM								R87810	
Total Xylenes         ND         0.0865         mg/Kg-dry         37.56         08/31/2017         3:53         PM           Totueno         ND         0.0442         mg/Kg-dry         37.56         08/31/2017         3:53         PM           Internal Quality Control Compounds         86.2         80-130         %Rec         37.56         08/31/2017         3:53         PM           SS: 4-Bromofluorobenzene         88.9         76.1-120         %Rec         37.56         08/31/2017         3:53         PM           SS: Dibromofluoromethane         88.9         76.1-120         %Rec         37.56         08/31/2017         3:53         PM           SS: Toluene-d8         96.5         85-115         %Rec         37.66         08/31/2017         3:53         PM								R87810	
Tolueno         ND         0.0442         mg/Kg-dry         37.56         08/31/2017         3.53         PM           Internal Quality Control Compounds         ss: 4-Bromofluorobenzene         86.2         80-130         %Rec         37.56         08/31/2017         3.53         PM           SS: 4-Bromofluorobenzene         86.2         80-130         %Rec         37.56         08/31/2017         3.53         PM           SS: Dibromofluoromethane         88.9         76.1-120         %Rec         37.56         08/31/2017         3:53         PM           SS: Toluene-d8         96.5         85-115         %Rec         37.66         08/31/2017         3:53         PM	· · · · · · · · · · · · · · · · · · ·							R87810	
Internal Quality Control Compounds           SS: 4-Bromofluorobenzane         86.2         80-130         %Rec         37.56         08/31/2017         3.53 PM           SS: Dibromofluoromethane         88.9         78.1-120         %Rec         37.56         08/31/2017         3.53 PM           SS: Toiuene-d8         96.5         85-115         %Rec         37.56         08/31/2017         3:53 PM								R87810	
SS: 4-Bromofluorobenzane         86.2         80-130         %Rec         37.56         08/31/2017         3.53 PM           SS: Dibromofluoromethane         88.9         78.1-120         %Rec         37.56         08/31/2017         3:53 PM           SS: Toluene-d8         96.5         85-115         %Rec         37.56         08/31/2017         3:53 PM		2.44						1.01010	
SS: Dibromofluoromethane         88.9         78.1-120         %Rec         37.56         08/31/2017         3:53         PM           SS: Toiuene-d8         96.5         85-115         %Rec         37.66         08/31/2017         3:53         PM		88.2	80-130		%Rec	37.56	08/31/2017 3:53 PM	R87810	
SS: Toluene-d8 96.5 85-115 %Rec 37.68 08/31/2017 3:53 PM								R87810	
								R87810	
	RCENT MOISTURE		Mothod:	ASTM-02216	-Rev 2005		Analyst, Inh		
Percent Moisture 15 1.0 w1% 1 08/30/2017 7:35 AM	ta court blateburg	40	10		11/10/		00/00/01 7 7 55 4 4	R87698	

Page 5 of 11



Client Sample ID: 7

Suburban Laboratories, Inc.

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

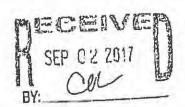
Laboratory Results

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

Report Date: September 01, 2017 Workorder: 1708030

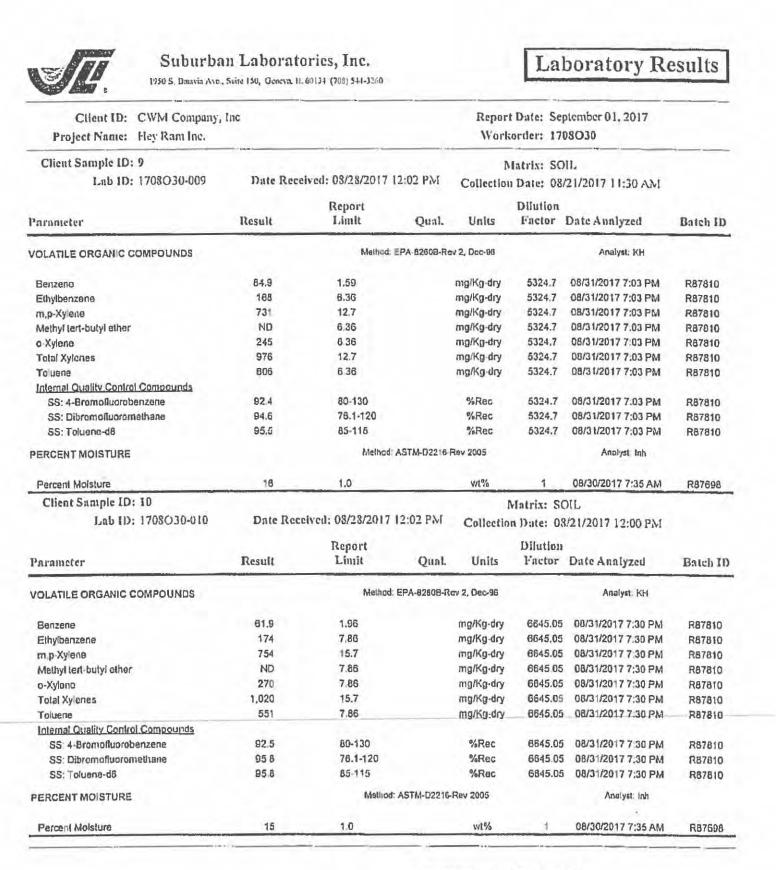
Matrix: SOIL

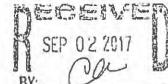
Lab ID: 1708O30-007 Date Received: 08/28/2017 12:02 PM Collection Date: 08/21/2017 10:30 AM Report Dilution Parameter Result Limit Oual. Units Factor Date Analyzed Batch ID VOLATILE ORGANIC COMPOUNDS Method: EPA-82508-Rev 2, Dec-98 Analyst KH Benzene ND 0.0111 mg/Kg-dry 39.05 08/31/2017 4:20 PM R87810 Ethy/benzene ND 0.0443 mg/Kg-dry 39.05 08/31/2017 4:20 PM R87810 m.p-Xylono ND 0.0685 mg/Kg-dry 39.05 08/31/2017 4:20 PM R87810 Methyl tert bulyl ether ND 0.0443 mg/Kg-dry 39 05 08/31/2017 4:20 PM R87810 o-Xylene ND 0.0443 mg/Kg-dry 39 05 08/31/2017 4:20 PM R87810 **Total Xylenes** ND 0.0885 mg/Kg-dry 39.05 08/31/2017 4:20 PM R87810 Toluene 0.0889 0.0443 mg/Kg-dry 39,05 08/31/2017 4:20 PM R87810 Internal Quality Control Compounds 834 SS: 4-Bromofluorobenzene 80-130 %Rec 39.05 08/31/2017 4:20 PM R57810 SS: Dibromofluoromethane 85.8 76.1-120 %Rec 39.05 08/31/2017 4:20 PM R87810 5S: Tolueno-d8 95.1 85-115 %Rec 39.05 08/31/2017 4:20 PM R87810 PERCENT MOISTURE Method: ASTM-D2216-Rev 2005 Analyst inh Percent Moisture 12 1.0 W1% 1 08/30/2017 7:35 AM R87698 Client Sample ID: 8 Matrix: SOIL Lab ID: 1708O30-008 Date Received: 03/28/2017 12:02 PM Collection Date: 03/21/2017 11:00 AM Report Dilution Parameter Result Limit Qual. Units Factor Date Analyzed Batch ID VOLATILE ORGANIC COMPOUNDS Method: EPA-8260B-Rev 2, Dec-96 Analyst: KH ND Benzene 0.00997 mg/Kg-dry 34.04 08/31/2017 4:47 PM R87810 Ethylbenzene ND 0.0399 mg/Kg-dry 34.04 05/31/2017 4:47 PM R87810 m,p-Xylene ND 0.0797 mg/Kg-dry 34.04 08/31/2017 4:47 PM R87810 Melhyl lert-buty eiher ND 0.0399 mg/Kg-dry 34.04 08/31/2017 4:47 PM R87810 ND o-Xylene 0.0399 mg/Kg-dry 34.04 08/31/2017 4:47 PM R87810 **Total Xylenes** NO 0.0797 mg/Kg-dry 34.04 08/31/2017 4:47 PM R87810 Tolvene 0.0750 0.0399 mg/Kg-dry 34.04 08/31/2017 4:47 PM R87810 Internal Quality Control Compounds SS: 4 Bromofluorobenzene 84.0 80 130 %Rec 34.04 08/31/2017 4:47 PM R87810 SS: Dibromofluoromelhane 87.6 76.1-120 %Rec 34.04 08/31/2017 4:47 PM R87810 SS: Toluene-d8 95.6 85-115 %Rec 34.04 08/31/2017 4:47 PM R87810 PERCENT MOISTURE Method: ASTM-D2216-Rev 2005 Analysi: Inh Percent Molsture 15 1.0 08/30/2017 7:35 AM W1% 1 R87698



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Created: 9/1/2017 4:43:48 PM





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Created. 9/1/2017 4:43:49 PM

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



Suburban Laboratories, Inc.

1950 S. Baravia Ave., Suite 130, Geneva, IL 60134 (708) 544-3260

# Laboratory Results

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

Report Date: September 01, 2017 Workorder: 1708030

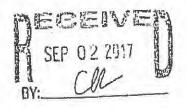
Collection Date: 08/21/2017 12:15 PM

Matrix: SOIL

Client Sample 1D: 11

Lab ID: 1708O30-011

		Report			Dilution		
Parameter	Result	Limit	Qual.	Units		Date Annlyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS		Melhod	EPA-82608-R	ev 2, Dec-96		Analyst: KH	
Benzene	86.3	1.53		mg/Kg-dry	5032,61	08/31/2017 7:58 PM	R87810
Ethylbenzene	160	6.11		mg/Kg-dry	5032.61	08/31/2017 7:58 PM	R87810
m,p-Xylene	686	122		mg/Kg-dry	5032.61	08/31/2017 7:58 PM	R87810
Methyl tert-bulyl ether	ND	6.11		mg/Kg-dry	5032 61	08/31/2017 7.58 PM	R87810
o-Xylene	238	6.11		mg/Kg-dry	5032.61	08/31/2017 7:58 PM	R87810
Total Xylenes	924	12.2		mg/Kg-dry	5032.61	08/31/2017 7.58 PM	R87810
Toluene	587	6.11		mg/Kg-dry	5032.61	08/31/2017 7:58 PM	R87810
Internal Quality Control Compounds					1112011		NOIDID
SS: 4-Bromofluorobenzene	92.1	80-130		%Rec	5032 61	08/31/2017 7:58 PM	R87810
SS: Dibromofluoromethane	93.8	76.1-120		%Rec	5032.81	08/31/2017 7:58 PM	R87810
SS: Toluene-d8	96.4	85-115		%Rec	5032.61	08/31/2017 7:58 PM	R87810
PERCENT MOISTURE			ASTM-D2276-			Analyst: Inh	1/0/010
Percent Malsture	18	1.0		wt%			
Client Sample ID: 12	10	1,0		WL7a	1	08/30/2017 7.35 AM	R87698
	and the second	A TAT A MARINA AND		n	latrix: SC	DIL	
Lnb ID: 1708O30-012	Date Rec	elved: 08/28/2017	12:02 PM	Collection	n Date: 08	1/21/2017 12:45 PM	
		Report			Dilution		
Parameter	Result	Limit	Qual.	Units	Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS		Method: EPA-8260B-Rev 2, D		ev 2, Dec-96	2, Dec-96 Analyst KH		
Benzeno	59.0	1.41		mg/Kg-dry	4697.48	08/31/2017 8:25 PM	R87810
Ethylbenzene	114	5.66		mg/Kg-dry	4607.48	08/31/2017 8:25 PM	R87810
m,p-Xylene	496	11.3		mg/Kg-dry	4697.48	08/31/2017 8:25 PM	R67810
Methyl tert-butyl ether	ND	5.66		mg/Kg-dry	4697.48	08/31/2017 8:25 PM	R87810
o-Xylene	167	5,66		mg/Kg-dry	4697.48	08/31/2017 8:25 PM	R87810
Total Xylenes	663	11.3		mg/Kg-dry	4697.48	08/31/2017 8:25 PM	R87810
Toluene	406	5.66		mg/Kg-dry	4697.48	08/31/2017 8 25 PM	R87810
Internal Quality Control Compounds				11.B.1.9 ml	1001.10	0010112011 0.201-141	101010
SS: 4-Bromofluorobenzene	94.2	80-130		%Rec	4697.48	08/31/2017 8 25 PM	Datase
SS: Dibromofluoromethane	93.3	76.1-120		%Rec	4697.48	08/31/2017 8.25 PM	R87810
SS: Toluene-d8	9G.6	85-115		%Rec	4697.48	08/31/2017 8:25 PM	R87810 R87810
PERCENT MOISTURE		Method	ASTM-D2216-				Noturu
Percent Moistura	17	1.0					



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Client:

Project:

Suburban Laboratories, Inc. 1030 S. Baavia Ave., Sulie 130, Geneva, D. 60134 (708) 541-3260

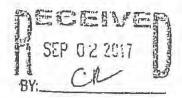
CWM Company, Inc

Hey Ram Inc.

PREP DATES REPORT

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

Sample ID	Collection Date	Batch ID	Prep Method	Prep Test Name	TCLP Date	Prep Date
1708O30-001A	8/21/2017 8.30:00 A	47356	5035PR	CLOSED SYSTEM P&T VOC Prep		8/29/2017
1708030-002A	8/21/2017 8.45:00 A	47356	5035PR	CLOSED SYSTEM P&T VOC Prep		8/29/2017
1708030-003A	8/21/2017 9.00:00 A	47356	5035PR	CLOSED SYSTEM P&T VOC Prep		8/29/2017
1708O30-004A	8/21/2017 9:15:00 A	47356	5035PR	CLOSED SYSTEM P&T VOC Prep		8/29/2017
1708O30-005A	8/21/2017 10:00:00 A	47356	5035PR	CLOSED SYSTEM P&T VOC Prep		8/29/2017
1708O30-006A	8/21/2017 10.15:00 A	47356	5035PR	CLOSED SYSTEM P&T VOC Prep		8/29/2017
1708O30-007A	8/21/2017 10:30:00 A	47356	5035PR	CLOSED SYSTEM P&T VOC Prep		8/29/2017
708030-008A	8/21/2017 11:00:00 A	47358	5035PR	CLOSED SYSTEM P&T VOC Prep		8/29/2017
1708O30-009A	8/21/2017 11:30:00 A	47356	5035PR	CLOSED SYSTEM P&T VOC Prep		8/29/2017
1708O30-010A	8/21/2017 12:00:00 P	47356	5035PR	CLOSED SYSTEM P&T VOC Prep		8/29/2017
1708O30-011A	8/21/2017 12:15:00 P	47358	5035PR	CLOSED SYSTEM P&T VOC Prep		8/29/2017
1708O30-012A	B/21/2017 12:45:00 P	47356	5035PR	CLOSED SYSTEM P&T VOC Prep		8/29/2017



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



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

WO#: 1708030 Dute: 9/1/2017

### Qualifiers:

Same.	
*/x	Value exceeds Maximum Contaminant Level
В	Analyte detected in the associated Method Blank
С	Value is below Minimum Concentration Limit
с	Analyte not in SLI scope of accredidation SEP 0/2 2017
Е	Estimated, detected above quantitation range
G	Refer to case narrative page for specific comments BY:
H	Holding times for preparation or analysis exceeded
I	Analyte detected below quantitation limit (QL)
N	Tentatively identified compounds
ND	Not Detected at the Reporting Limit
Р	Present
Q	Accredidation is not available from Wisconsin
R	RPD outside accepted recovery limits
S	Spike Recovery outside accepted recovery limits
Т	Analyte detected in sample trip blank
V	EPA requires field analysis/filtration. Lab analysis would be considered past hold time.

1.0

κ.

	SUBURBAN LAE	BORATORIES, Inc.	. 700 544 0000		OF CUSTODY RECORD	1 122208
Company Nume	CWM Co. In		1	Fax: 709.544.8587 Toll Free: JND TIME REQUESTED	ANALYSIS & METHOD REQUESTED	Page / of / 2
Compony Addre		1	E Normal E	RUSH* "Additional Rush Charges Approved.	Entor on "X" in box below for request	PONA
Car Socia	afield soin Il	62704	Date & Time Nooded			Snipping Liethod
Phone L	217-522-80057/8	909 E Fax		d on the price quotation or fee schedule, approved and additional charges apply.		Reporting Level (at 1 2 3 4
Enoi Address	M. C. CWMConfi	Engl Benet	Specify Rogulatory	Program: D None/Info Only	18	LAB USE ONLY
Project ID / Loca	tion 1.4			SRP DISDWA	E	61100000 H-
Project Manager	(Report to)	Inc	503 Sludge E	NPDES I MWRDGC	2	1100030
Sample Collecto	COOLE	ve		] Other* "Please specify in commen	X	supplied by customers
	GTKI		L sobosti L	section below.		Received Samples . (0 C
A	AMPLE IDENTIFICATION	COLLECTION		NTAINERS	A	Samples received the Yes
1 100000	Line For Preservation & Container Type*	DATE TIME MATT		SIZE & TYPE PRESERVATIVE		R'LCondition Sate LAB#
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3						2 Contractions The section of the
	3	8 121117 9:00			A. bard I I I I I I	
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8	8	9 171150		A CONTRACTOR		
9	9	8,21,17 11:30	STATISTICS STATISTICS	ALL MARINE ALL P		Berghatente (17 8 Pan
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12	12	8 121 17 12:45 W	VV	v v		- ZAB
Waste Water (W Ground Water (G Studge (U), Wipe Car, 2011, Wipe Car, 2012, 40ml Vi Ginse (G), Plantic H <sub>2</sub> SO <sub>4</sub> , HCI, HNO NaOH, Socium Bi	ng Water (DW), Soil (S). VJ), Surface Water (SW), SW), Seid Water (WA). (P) <u>CONTAINER;</u> 202, (c), SOUM, Liter (L), Tube, (P) <u>PERSERVATIVE;</u> Dy, Methanol (MeCH) (suffate (NaG), NaThio	& SPECIAL INSTRUCTIONS:		BY:	P0%2017	CONDITION CODES 1. Improper/dumpged container/cop 2. Improper proceivation 3. Insufficient sample volume 4. Headspoor/sht bubbles for VOCs 5. Received past bubbles for VOCs 6. Received fraction 7. Label confiltes with COC
1. Rolinguisting A	an B/22/1	17 Mallata Sta	- 8/28/	17 Rediration By 1 17 Rediration By 1 Records 24	Date 8/28/17 kee Time 1. Red Red By Received By	Date
Mutter Submission c	Stall And Stall	n 1471an	Dice Time present 8:30 A	M ( /////)	present 12,00	present hite-Original, Pink-Sampler Copy



**Illinois Environmental Protection Agency** 

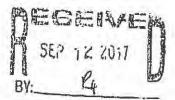
#### Bureau of Land • 1021 N. Grand Avenue E. • P.O. Box 19276 • Springfield • Illinois • 62794-9276

The Agency is authorized to require this information under Section 4 and Title XVI of the Environmental Protection Act (415 ILCS 5/4, 5/57 – 57, 17). Failure to disclose this information may result in a civil penalty of not to exceed \$50,000.00 for the violation and an additional civil penalty of not to exceed \$10,000.00 for each day during which the violation continues (415 ILCS 5/42). Any person who knowingly makes a false material statement or representation, orally or in writing, in any label, manifest, record, report, permit, or license, or other document filed, maintained or used for the purpose of compliance with Title XVI commits a Class 4 felony. Any second or subsequent offense after conviction hereunder is a Class 3 felony (415 ILCS 5/44 and 57.17). This form has been approved by the Forms Management Center.

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

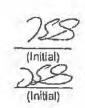
#### A. Site Identification

	IEMA Incident # (6- or 8-digit): 2017-0614 Site Name: HEY RAM, INC	IEPA LPC# (10-digit): 019105500
	Site Address (Not a P.O. Box): 1509 E. Washing City: Orbana County: Champer	ton, ZIP Code _ 61802
	Leaking UST Technical File	
в.	Sample Collector	
	I certify that:	
	1. Appropriate sampling equipment/methods were utilized to o	btain representative samples.
	2. Chain-of-custody procedures were followed in the field.	
	3. Sample integrily was maintained by proper preservation.	
	4. All samples were properly labeled.	
c.	Laboratory Representative	
	I certify that.	
	1. Proper chain-of-custody procedures were followed as docur	mented on the chain-of-custody forms
	2. Sample integrity was maintained by proper preservation.	
	3. All samples were properly labeled.	
	4. Quality assurance/quality control procedures were establish	ned and carried out.
	5. Sample holding times were not exceeded.	



Laboratory Certification for Chemical Analysis Page 1 of 2

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



#### D. Signatures

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

Sample Collector	Laboratory Representative
Name G. Tod Rowe	Name Kelth Sinon
Title Geological Engineer	Title Project Manager
Company CWM Company, Inc.	Company Suburban Laboratories, Inc.
Address 701 South Grand Ave. West	Address 1950 S. Batavia Ava., Suite 150
City Springfield	City Geneva
State IL	State IL
Zip Code 62704	Zip Code 60134
Phone 217-522-8001	Phone 708-544-3260
Signature	Signature Reited
Date <u>3-21-17</u>	Date9/7/17

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SEP	12	2017	-
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Laboratory Certification for Chemical Analysis Page 2 of 2

### SUBURBAN LABORATORIES, Inc.



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

Workorder: 1708H91

August 24, 2017

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

TEL: (217) 522-8001 FAX: (217) 522-8009 RE: Hey Ram Urbana RAUG 28 2017

Dear Carol Rowe:

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

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

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

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

Sincerely,

) Seid Sun

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



	Suburban Laboratories, Inc 1950 S. Batavia Ave., Sulte 150, Geneva, IL 60134 (708) 54	Cas	e Narrative
Client:	CWM Company, Inc	Date: August	24, 2017
and the second se	Hey Ram Urbana	PO #:	
WorkOrder:	17081191	QC Level:	
Temperature o	of samples upon recolpt at SLI: 2 C	Chain of Custody #: 141006	
<ul> <li>Sample rest</li> <li>Environme</li> <li>Waste wate</li> <li>Accreditation</li> <li>For more in</li> <li>Agency at (2)</li> </ul>	reported in wet weight unless otherwise ults relate only to the analytes of interest ntal compliance sample results meet the er analysis follows the rules set forth in 4 on by the State of Illinois is not an endo information about the laboratorics' scope 17) 782-6455. gical results are reported to the 95% con	tested and to sample as received requirements of 35 IAC Part 186 0 CFR part 136 except where othe resement or a guarantee of the vali of accreditation, please contact u	o unless otherwise indicated. herwise noted. idity of data generated.
also meets re	Limit: The concentration at which an an gulatory and client needs. n Limit: The lowest concentration at wh		
- J: The anal usable; howe - ATC: Auto	lyte was positively identified above our ever, the associated numerical value is the matic Temperature Correction The tively Identified Compound (GCMS librer)	Method Detection Limit and is contraction of the approximate concentration of the NTC: Too Numerous To Count	onsidered detectable and he analyte in the sample.
	ate Standard): Quality control compour	nd added to the sample by the lab	
Method Refe	erences:		
	te list of method references please conta	act us.	NECEIVEN
	Reference methods	V	AUG 2 8 2017
	A, Test Methods for Evaluating Solid V d Methods for the Examination of Wate		AUGLOLUIT

- M: Standard Methods for the Examination of Water and Wastewater

- USP: Latest version of United States Pharmacopeia

Workorder Specific Comments:

CR

BY:



1950 S. Dotavia Ave., Strite 150, Geneva, 1L 60134 (708) 544-3260

## Laboratory Results

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

#### Report Date: August 24, 2017 Workorder: 1708ff91

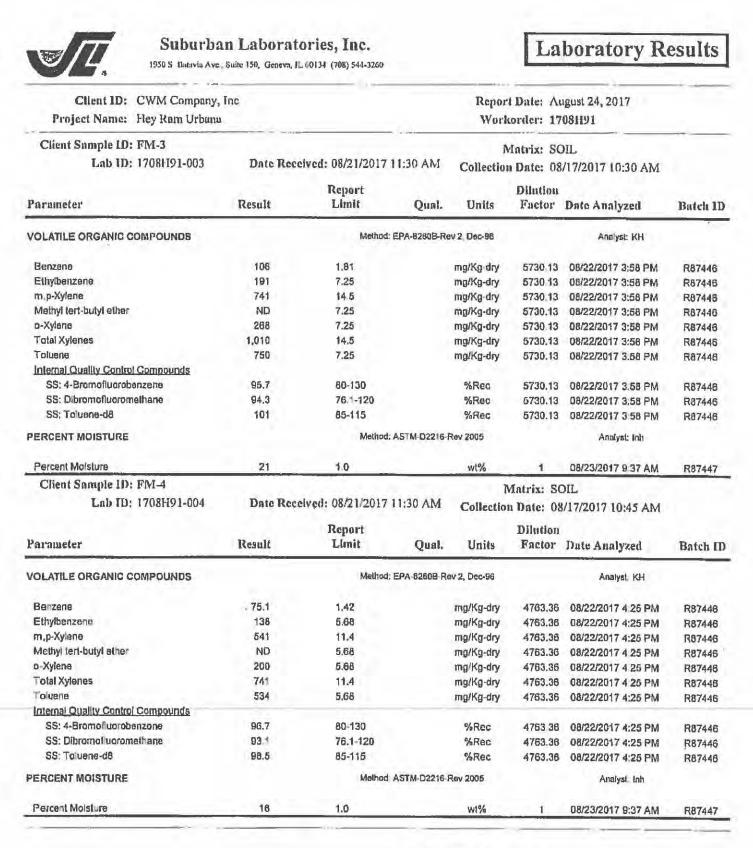
Client Sample ID: FM-1 Lab ID: 1708H91-001

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

Matrix: SOIL 0 AM Collection Date: 08/17/2017 10:00 AM

Parameter	Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
	ressure	2000	Quin			Dire minipied	Dutten ID
VOLATILE ORGANIC COMPOUNDS		Method:	EPA-8260B-R	ev 2, Dec-96		Analyst: KH	
Benzene	105	1.04		mg/Kg-dry	6636.05	08/22/2017 2:52 PM	R87446
Elhylbenzene	201	7.77		mg/Kg-dry	6636.05	08/22/2017 2:52 PM	R87446
m,p-Xylene	784	15.5		mg/Kg-dry	6638.05	08/22/2017 2:52 PM	R87446
Methyl tert-butyl ether	ND	7.77		mg/Kg-dry	6636.05	08/22/2017 2:52 PM	R87446
o-Xylene	286	7.77		mg/Kg-dry	6636.05	08/22/2017 2:52 PM	R87446
Total Xylenes	1,070	15 5		mg/Kg-dry	6636.05	08/22/2017 2:52 PM	R87446
Toluene	773	7.77		mg/Kg-dry	6636.05	08/22/2017 2:52 PM	R87446
Internal Quality Control Compounds							
SS: 4-Bromofluorobenzene	95.8	80-130		%Rec	6636.05	08/22/2017 2:52 PM	R87448
SS: Dibromofluoromethane	95.3	76.1-120		%Rec	6638.05	08/22/2017 2:52 PM	R87446
SS: Toluene-d8	99,6	85-115		%Rec	6636.05	08/22/2017 2:52 PM	R87446
PERCENT MOISTURE		Method: ASTM D2216-Rev 2005		Analyst: Inh			
Percent Moisture	15	1.0		w1%	1	08/23/2017 9:37 AM	R87447
Client Sample ID: FM-2				The second s	Mateix: SO		
Lab 1D: 1708H91-002	Date Rec	cived: 08/21/2017	11:30 AM	1 10 10 10 10 10		17/2017 10:15 AM	
		Report			Dilution		
Parameter	Result	Limit	Qual.	Units	Factor	Date Analyzed	Batch ID
VOLATILE ORGANIC COMPOUNDS		Method: EPA-8260B-Rev 2, Dec-96		Analyst: KH			
Benzene	151	1.96		mg/Kg-dry	6301.51	08/22/2017 3:30 PM	R87446
Ethylbenzene	271	7.84		mg/Kg-dry	6301.51	08/22/2017 3:30 PM	R87446
m,p-Xylene	1,060	15.7		mg/Kg-dry	8301.51	08/22/2017 3:30 PM	R87446
Methyl terl-butyl ether	ND	7.84		mg/Kg-dry	6301.51	08/22/2017 3 30 PM	R87440
o-Xylene	386	7.84		mg/Kg-dry	6301.51		R87446
Total Xylenes	1,450	15.7		mg/Kg-dry	6301.51	08/22/2017 3:30 PM	R87448
Toluene	1,080	7.84		mg/Kg-dry	8301.51	08/22/2017 3:30 PM	R87446
Internal Quality Control Compounds						A LOUGH AND A	
SS: 4-Bromofluorobenzene	96.8	80-130		%Rec	6301.51	08/22/2017 3:30 PM	R87446
SS: Dibromofluoromethane	93.2	76.1-120		%Rec	6301.51	08/22/2017 3:30 PM	R87446
SS: Toluene-d8	101	85-115		%Rec	6301.51		R87446
PERCENT MOISTURE		Method: ASTM-D2216-Rev 2005			Analysi: (nh		
Percent Molsture	20	1.0		wt%	1	08/23/2017 9.37 AM	R87447

Page 3 of 7



AUG 28 2017 RV.

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Page 4 of 7



Client:

Project:

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

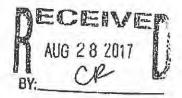
CWM Company, Inc

Iley Ram Urbana

### PREP DATES REPORT

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

Sample 1D	Collection Date	Batch ID	Prep Method	Prop Test Name	TCLP Date	Prep Date
1708H91-001A	8/17/2017 10:00:00 A	47169	5035PR	CLOSED SYSTEM P&T VOC Prep		8/22/2017
1708H91-002A	8/17/2017 10:15:00 A	47169	5035PR	CLOSED SYSTEM P&T VOC Prep		8/22/2017
1708H01-003A	8/17/2017 10:30:00 A	47169	5035PR	CLOSED SYSTEM PAT VOC Prep		8/22/2017
1708H91-004A	8/17/2017 10:45:00 A	47169	5035PR	CLOSED SYSTEM P&T VOC Prep		8/22/2017



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



Suburban Laboratories, Inc.

1950 S. Batavia Ave., Suite 150, Geneva, H. 50134 (708) 544-3260

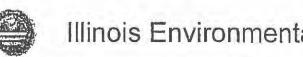
Qualifier Definitions WO# 1708H91 Date: 8/24/2017

### Qualifiers:

*/x	Value exceeds Maximum Contaminant Level	
В	Analyte detected in the associated Method Blank	
С	Value is below Minimum Concentration Limit	RECEIVE
с	Analyte not in SLI scope of accredidation	1.1
E	Estimated, detected above quantitation range	AUG 2 8 2017
G	Refer to case narrative page for specific comments	BY:
Н	Holding times for preparation or analysis exceeded	
J	Analyte detected below quantitation limit (QL)	
N	Tentatively identified compounds	
ND	Not Detected at the Reporting Limit	
Р	Present	
Q	Accredidation is not available from Wisconsin	
R	RPD outside accepted recovery limits	
S	Spike Recovery outside accepted recovery limits	
Т	Analyte detected in sample trip blank	
V	EPA requires field analysis/filtration. Lab analysis would be c	onsidered past hold time.

1.1

Company Name	1950 S. Batavia Ave., Ste 15	we.	1014 11	08.544.32 TURI	-	ND TIME RE		800.783.LABS www.s		Page i of	1 5
Company Address	701 W.S.	c 1		Normal		RUSH" 7	dolfional Rush	ANALYSIS & METHOL Enter an 7C in box be		PO No.	Page 7
Caty	(Pate ()	Er 6270		de & Time		Un	arges Approved.	TITT	IIII	Shipping Method	<u> </u>
Phone	Plant Swinde		ax N	ernal TAT is	specified		ation or fee schedule.			Reporting Lovel (at	4 0 0 4
Emel Address	1-1-522-Yor	11 1001 F	beport R:	and the second second second second	the state of the second		None/Info Only			additional charge)	1234
Project ID / Location	LWM DCWM	Company- Longe	ensided	(R	equined)	SRP	TI SDWA	2		SLI ORDER NO. S	EONLY
	Hey Ram -	- Urbana		LUST	6 E		-	X		and the second second	and the lite
Project Manager (R	Cheol L. R	swe		503 Slu	10 E					Simple containe	
Sample Collector(s)	Rame RIJI			Dispose	1 0	Other* Pleased	ase specify in comment ion below.			Heosived Samples	2 °c
SAM	MPLE IDENTIFICATION	COLLECTION		GRAB/	CON	MAINERS		14		Samples received	tion? I Yes
"Uso Ono Lit	no Per Preservation & Container Type	DATE TIME	MATRIX	COMP.	Qty 5	ZEATYPE	PRESERVATIVE			2R Condition	and the second se
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3	Ean - 3	1 1 10:30				10000					影的现分
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12				1							
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the second s	), Surface Water(SM), ), Solid Wasto (WA),							RECEN	VER	1. Improperidamaged 2. Improper preservat	
and the same time is a second to be the	) CONTAINER: 202									3. Insufficient comple	
	500ml, Liter (I.), Tubo, P) <u>PRESERVATIVE;</u>							AUG 28 20	117	4. Headspace/bir bab 5. Received past hok	
H-SOL HCI, HNOS	Motanol (MeOH)					•		11 CR	5	6. Received frozen	
NoOH, Sodium Bar 1, Relinquisped B	1 Jane /	2 Relinquished By		Data	11	3. Retoqu	Share by and a	BY:	4, Relincuished By	7. Label conflicts with	Date
KOO	Itchy 8/18/	nVal	-	81	a1/1	7	ray	- 8/21/17			
Received By	2 Dako Tima prosent 10:45	A the stall		Alco Time	15 A	M Received	MAS		Raceived By	C Ico present	Time
Submission of	samples subject to Terms and Cor	nditions on back.	Pr	COSCIE 1		07/20/08	UHT)	/ MEGAL / ·	W	/hite-Original, Pin	k-Sampler Copy



Illinois Environmental Protection Agency

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

#### A. Site Identification

IEMA Incident # (6- or 8-digit):	2017-0614	IEPA LPO	C# (10-digit):	
Site Name:	Hey Ram, The.			
Site Address (Not a P.O. Box):	1569 E. Wal	naton		
city Usbana	County:	· J	ZIP Gode:	
Leaking UST Technical File				

#### B. Sample Collector

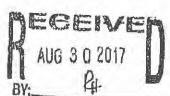
I certify that:

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

#### C. Laboratory Representative

I certify that:

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



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R179

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

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



#### D. Signatures

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

Date

## Sample Collector

Title Sentor Environmental Geologist Company <u>CWM Company</u> Inc. Address 400 W. Jackson Street, Suite C	
Address 400 W. Jackson Street, Suite C	
City Marion	
State Illinois	
Zip Code 62959	
Phone 618-997-2238 //n Cx	1
Signature Rob Mc	3
Date cilizio v	/

Laboratory	Representative
Name	Keith Simon
Title	Project manager
Company Su	uburban Labs, Inc.
Address 1950	South Batavia Ave.
City Geneva	
State Illinois	
Zip Code 60	134
Phone 800-7	83-5227
Signature	Keing

8/25/17

SEINA AUG 5 0 201



Illinois Emergency Management Agency

Return to the main IEMA website

TE: The following fields have been deleted or redacted from some of the reports co	ntained in this database: Caliback Phone, flumber Injured
umber killed, On Scene Contact Phone, Responsible Party Contact Person, Responsible	Party Callback Phone.
Incident Number:	
Street Address of Incident Location	
Incident Location City:	
Incident Location County	Champaign Neal, John (IEMA)
Data Input Status:	
Leaking Underground Storage Tank (LUST)?:	
	Vince Smith
Caller Represents	
Hazmat Incident Type: HAZMAT	
Incident Location	and a specific sector of the s
Date/Time Occurred	
	1509 E. Washington
	Urbana
≦tate	
County	Champaign
Milepost:	na
Section:	na
Township:	na
Range:	na
Area Involved:	Fixed Facility
Latitude:	40.105624
Longutude:	-88.18968
Media or medium into which the release occurred:	Ground
Weather Information	
Temp:	90
Wind:	calm
Materials Involved	
	gasoline
	Ltquid
CHRIS CODE:	
CA5#:	
UN/NA *:	
Is this a 302(a) Extremely Hazardous Substance?:	
Is this a RCRA Hazardous Waster:	
Is this a RCRA regulated facility?:	
Container Type:	
Container Size: Amount Released:	1- 10,000 1-6,000 unk
Rate of Release/min:	
Rate of Release:	
Cause of Release:	
Cause or Release: Estimated Spill Extent:	
Spill Extent Units:	

	Date/Time Incident Occurred		
	Check If Unknown (Occurrence)		
	Date/Time Discovered	2017-07-12 10 00	
	Check If Unknown (Discovered)		
	WhereTaken	: na	
	On Scene Contact	Vince Smith	
Proper safety precautions to take as a re	esult of the release, including evacuation:	: no	
	Number of People Evacuated	none	
	Assistance needed from State Agencies	no	
	Containment/cleanup actions and plans:	CWM Company will b	e handling excavation and cleanu
	Responsible Party		
	Name	HAY RAM INC	
	Facility Manager:	na	
	Facility Manager Phone #:	na	
	Street:	1511 E. Washington	
	<b>Emergency Units Contac</b>	ted	
	Contacted ESDA7:		
	ESDA on Scene7:		
	Specific ESDA Agency Contacted:		
	Contacted Fire Department?:		
	Fire Department on Scene?:		
	Name of Fire Department Contacted:		
	Contacted Police Department?:		
	Police Department on Scene?:		
	Name of Police Department Contacted:		
	Sheriff Police Department?:		
	Sheriff Department on Scene7:		
	Name of Sheriff Department Contacted:		
Was an Agency Other than	ESDA, Fire Police or Sheriff Contacted?:		
	Was this Other Agency On Scene?:		
	Name of Other Agency Contacted:		
	Agency or Persons Notif	ied	
Agency	Date/Time N	ame of Person	Notification Action
IEPA, NRTP, OSFM, IEMA Reg.	2017-07-12 11:27	Email	Report Sent
	Narrative		



#### CORPORATION FILE DETAIL REPORT

File Number	63018589		
Entity Name	HEY RAM INC		
Status	ACTIVE		
Entity Type	CORPORATION	Type of Corp	DOMESTIC BCA
Incorporation Date (Domestic)	08/11/2003	State	ILLINOIS
Agent Name	MITESH PATEL	Agent Change Date	04/13/2016
Agent Street Address	1511 E WASHINGTON ST	President Name & Address	MITESH PATEL 115 E WASHINGOTNROAD URBANA IL 61802
Agent City	URBANA	Secretary Name & Address	GAUTAM PATEL 10 WINDSONG WAY BLOOMINGTON IL 61704
Agent Zip	61802	Duration Date	PERPETUAL
Annual Report Filing Date	07/06/2017	For Year	2017

Return to the Search Screen

Purchase Certificate of Good Standing

(One Certificate per Transaction)

#### **OTHER SERVICES**

File Annual Report

Adopting Assumed Name

Articles of Amendment Effecting A Name Change

Change of Registered Agent and/or Registered Office Address

BACK TO CYBERDRIVEILLINOIS COM HOME PAGE

Bruce Rauner, Governor

Matt Perez, State Fire Marshal



Office of the State Fire Marshal

#### AUTHORIZATION TO SUBMIT ELIGIBILITY AND DEDUCTIBLE APPLICATION

The undersigned owner or operator for the underground storage tanks for facility number 4017394

located at 1509 E. WASHINGTON ST. / URBANA, IL ("this facility") certifies that:

located at 701 SOUTH / SPRINGFIELD, IL (1) CW3M COMPANY, INC. AVE. GRAND (name of representative or consultant) (address of representative/consultant)

is fully authorized by the undersigned to submit an Eligibility and Deductible Application to the Office of the State Fire Marshal for IEMA incident number 2017-0614 ; and

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

#### SIGNED:

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

**Owner/Operator Signature** 

Person Signing

Title (if not a sole proprietor)

07/12/2017 Date

ohm9117@gmail.com E-mail Address for Person Signing

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



Office of the Illinois State Fire Marshal Division of Petroleum and Chemical Safety 1035 Stevenson Drive Springfield, IL 62703 2177851020 FOR OFFICE USE ONLY Facility # 4017394 Permit # 00862-2017REM Request Rec'd 07/21/2017 Amended Date Approval Date 7/24/2017 DS Permit Expires 1/24/2018

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

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

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

#### (3) <u>REMOVAL OF TANKS:</u>

- (a) Number and size of tanks being removed: (TK # 4) 10,000, (TK # 5) 6,000
- (b) Description/location of piping being removed:
- (c) Product to be stored in each tank: (TK # 4, 5) Gasoline
- (d) Reason of tanks being removed:
- (e) If tank(s) is leaking, indicate IEMA incident number: 2017-0614
- (f) Date each tank was last used: (TK # 4, 5) 2/3/2016
- (4) The owner must notify this Office when completion of tank removal has occurred, on the Notification for Underground Storage Tank Form. This form can be obtained at www.sfin.illinois.gov or by calling (217)785-1020. After removal is completed, the owner/operator shall perform a site assessment by measuring for the presence of a release where contamination is most likely to be present at the UST site. This is in accordance with the Illinois Administrative Code 176.360 (a) regulations and 40 CFR Part 280.72 (a) Federal Register Requirement.

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

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

CW3M Company, Inc. 701 West South Grand Avenue Springfield, IL 62704 Contact Person: Carol Rowe Phone: (217) 522-8001 Contractor Registration # IL1723 Exp. 8/9/2018

Sincerely,

James J. Starke

Daniel Starks

ee: Storage Tank Safety Specialist Division File



#### OFFICE OF THE ILLINOIS STATE FIRE MARSHAL

Removal Permit Application - 4017394 - CW3M Company, Inc. - State ID: IL1723

#### Permit Application Summary

Permit Application Status: Approved

)wner - U0038116	Facility - 4017394	
Owner Name Hey Ram, Inc.	Facility Name Food Mart	
Address 1511 E. Washington St. Urbana, IL 61802	Address 1509 E. Washington Street Urbana, IL 61801	
Contact Person Gautam Patel	County Champaign	
Phone Number	Contact Person Mike Patel	
	Phone Number (217) 344-4833	

Cowner Information is different

Facility Information is different

#### Tanks on the Permit

Tank #	Capacity	Product	Tank Status	Pre-1974	Last Used Date	Comment
4	10,000	Gasoline	Out of service	No	2/3/2016	
5	6,000	Gasoline	Out of service	No	2/3/2016	1

#### Summary of Work

Removal of Tanks 4 & 5, plus associated piping.

#### **IEMA Number**

2017-0614

#### Supplemental Documents Uploaded for the Application

Document Type	Document name	Last Uploaded
---------------	---------------	---------------

#### **Terms and Conditions**

Name of the Authorized Representative: Tod Rowe

Title or Position: Engineer

↓ I agree to the Terms and Conditions

#### Payment

Permit Application Status: Approved

Bill To Name	Payment Received	Applied Amount	Received	Authorization Code	Transaction ID
Carol Rowe	\$200.00	\$0.00	7/21/2017	265357	2283535

Office of the Illinois State Fire Marshal

1035 Stevenson Dr. Springfield, IL 62703 | (217) 785-1020

a tree	Offic	e of the Illinois St	ate Fire Marshal		Facility #	4017394
			d Chemical Safety		Permit #	00862-2017REM
	Dividi	1035 Stevenso			Date	8/16/2017
Fran and a start		Springfield IL			IEMA #	17-0614
					ation Form Received Permit Not Executed	YN O⊚ □
LOG		RGROUND STORAG Removal	E TANK REMOVAL		REMOVA	<u>AL</u>
OWNER OF TANKS	1		FACILITY			
Hey Ram, Inc.			Food Mart			
Name		<u></u>	Name			
1511 E Washington St.			1509 E Washington Stre	eet		
Street Address			Street Address	i ane i		
Urbana	IL	61802	Urbana	IL	61801	Champaign
City	State	Zip	City	State	Zip	County
Mitesh Patel	217-76	6-8815	Mike Patel		217-344-48	33
Contact Person	Phone		Contact Person		Phone	
CONTRACTOR	IL	License Number				
CW3M Company, Inc.						
Name						
701 West South Grand Av	enue					
Street Address		AND A CHIMAN AND A C				
Springfield	IL	62704				
City	State	Zip				
Carol Rowe	217-52	22-8001				
Contact Person	Phone					
		TANK SYSTEM	INFORMATION		umaha -	

TANK SYSTEM INFORMATION					
Tank	Capacity	Product	Status		
4	10,000	Gasoline	Out of service		
5	6,000	Gasoline	Out of service		

SECTION	A.
SECTION	в.

## TANK CORRECTION

#### ADDITIONAL TANKS FOUND

SECTION C.

#### TANKS NOT FOUND

#### SECTION D.

#### CONTAMINATION INFORMATION

Area of Contamination:

Tank Number: 4

Tank Removed: ON

Contamination Present: 
 YOUnknown

Water Present in Excavation: OYON

	Contract of the second			
Water wells in are	a: OY OUnknown	Tank Floor		
		Backfill		
		☑ Walls		
Tank Integrit	y:	Pipe Trench		
	No Apparent Holes O Observed Obvious Holes			
Tank Numbe	er: <u>5</u>	Area of Contamination:		
Tank Remove	d: ON	Tank Floor Backfill		
Contamination Preser	nt:   YOUnknown	I Walls		
Water Present in Excavatio	n: OYON	Pipe Trench		
Water wells in are	a: OY OUnknown	2.40.000		
Tank Integrit	ey:      No Apparent Holes     Observed Obvious Holes			
SECTION E.	FORMS			
			Y	N
<ol> <li>Did STSS verify all certified en possess their 40 hour General</li> </ol>	nployees, non-certified workers and su Site Worker Program identification car	bcontract excavation operators d and valid refresher cards?	۲	0
<ol><li>Did STSS venify the certified er approved exam?</li></ol>	nployee possessed a wallet card verify	a second a second second	۲	0
	Name of certified employee: Rot	n-real and a second	-	
	Date certification expires: 3/14	/2019		
ED & D Application:				
	O Given To Contractor/Consult	ant  Obtain Form Online	ON/	A
Removal Certification:				
O Given To Owner/Operator	O Given To Contractor/Consult	ant 🖲 Obtain Form Online	ON/	A
Site Assessment Result F	orm:			
O Given To Owner/Operato	r OGiven To Contractor/Cons	ultant 🖲 Obtain Form Onlin	ne Or	N/A
Remarks:				
and the second sec				

8/16/2017

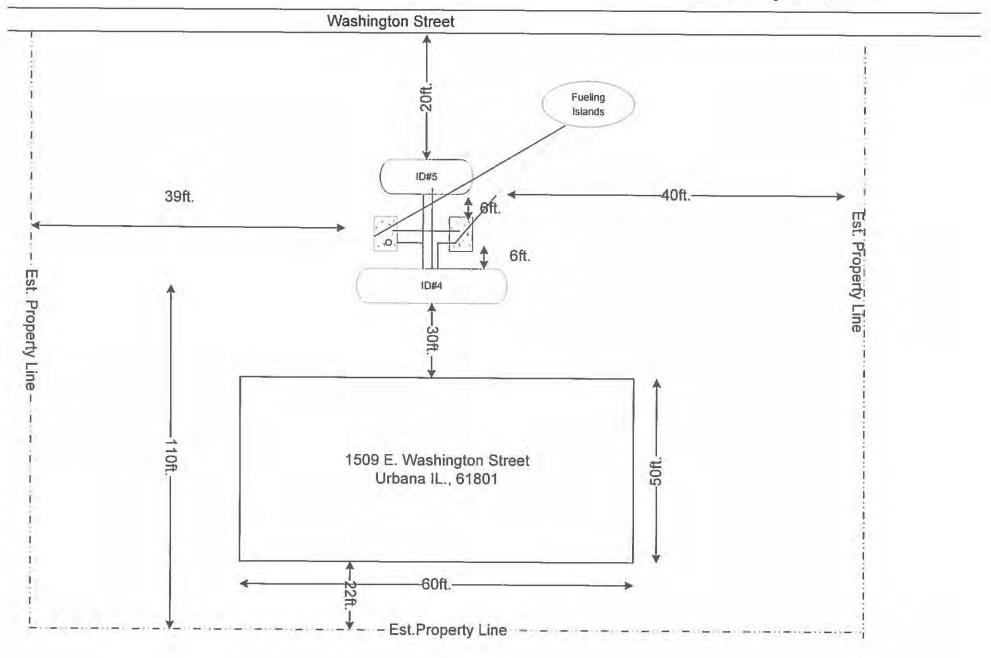
X DEM fing

Signed by: DOUGLAS L M KIRK Storage Tank Safety Specialist (Signature)

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



Date:8/16/17 Facility:4017394 Permit:00862-2017REM IEMA:17-0614 Note: Drawing not to scale



**REIMBURSEMENT CLAIM** July 1, 2017 - October 31, 2017

Mr. Guantum Patel Hey Ram, Inc. Urbana (Champaign) IL

LPC #10191055051 Incident Number 2017-0614



Electronic Filing: Received, Clerk's Office 5/16/2018 Springfield, IL 62704

## **Environmental Consulting Services**

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

Mr. Gregory W. Dunn, Manager Illinois Environmental Protection Agency Leaking Underground Storage Tank Section P.O. Box 19276 Springfield, IL 62794-9276

> Re: Hey Ram, Inc. Attn: Mr. Guantum Patel Urbana (Champaign), IL LUST Incident No. 2017-9614

November 2. 2017

Dear Mr. Dunn:

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

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

Period: 07/01/17 - through 07/31/17 - Summary Total Cost:         \$ 8,362.           CW <sup>3</sup> M Company, Inc.         \$ 5,377.           Subcontractor(s)         \$ 2,984.	04
	80
a subsection of the section of the s	96
Period:08/01/17 - through 08/31/17 - Summary Total Cost: \$85,380.	8
CW <sup>3</sup> M Company, Inc. \$80,180.	0
Subcontractor(s) \$ 5,200.	8
Period: 09/01/17 - through 09/30/17 - Summary Total Cost: \$ 2,035.	98
CW <sup>3</sup> M Company, Inc. \$ 2,035.	98
	00
Period: 10/01/17 - through 10/31/17 - Summary Total Cost: \$ 4,056.	06
CW <sup>3</sup> M Company, Inc. \$ 4,056.	06
	00

All Time Periods Represented:

Summary Total(s) Cost: \$ 99,834.26

We trust the enclosed reimbursement documentation, Engineer Certification(s) and the Owner/Operator Billing Certification are in accord with your needs and requirements. However, should you or your staff have any questions or require additional information please do not hesitate to contact us at your convenience.

cc: Mr. Guantum Patel Ms. Carol L. Sinnott-Rowe, P.G. File

### **Payment Certification Form**

This certification must be included with every application for payment from the UST Fund. Guantum Pate1

I, <u>Hey Ram</u>, Inc. , the owner or operator of the Leaking UST site for which this application for payment is being submitted, certify that \$\_99\_834\_26 is the amount being sought in this application for payment, \$\_\_\_\_\_\_ has been sent to the Illinois EPA for payment for this occurrence but has not yet been paid. I further certify that the number of petroleum USTs in Illinois presently owned or operated by the owner or operator, any subsidiary, parent or joint stock company of the owner or operator is (check one):

Fewer than 101 🔀

101 or more

Except for applications for payment associated with Early Action, I certify that a plan for the work included in this application for payment was approved by the Illinois EPA on \_\_\_\_\_\_; except for applications for payment associated with to 35 Ill. Adm. Code 731, certify that a budget for the work included in this application for payment was approved by the Illinois EPA on \_\_\_\_\_\_; and certify that the amount sought for payment was expended in conformance with the approved budget and approved plan. I further certify that, if the costs included in this application for payment are approved for payment, the following limitations will not be exceeded:

- Payment will not result in the owner or operator receiving payment of corrective action costs or indemnification costs from the Fund for more than \$1,000,000 per occurrence for sites subject to 35 III. Adm. Code 731 or 732. (OR) Payment will not result in the owner or operator receiving payment of corrective action costs or indemnification costs from the Fund for more than \$1,500,000 per occurrence for sites subject to 35 III. Adm. Code 734.
- Payment will not result in the owner or operator receiving payment of corrective action costs or indemnification costs from the Fund incurred during a calendar year in excess of the following amounts:

For costs incurred in calendar years prior to 2002:

\$1,000,000, if fewer than 101 tanks are owned or operated in Illinois. \$2,000,000, if 101 or more tanks are owned or operated in Illinois.

For costs incurred in calendar years 2002 and later:

\$2,000,000, if fewer than 101 tanks are owned or operated in Illinois. \$3,000,000, if 101 or more tanks are owned or operated in Illinois.

Owner/Operator Name. Hey Ram, Inc	<u> </u>		nert
Authorized Representative*: Guatam Pa	tel	Title: Agent	- ntro
Signature:		Date: 10-30	-17
Subscribed and sworn to before me the	day of DR	Bet .	RECEIVED
(This certification must be notarized when the certificat	tion is signed.)		NOV 0 3 2017
JUN ANT	Seal:		IPPAIR
(Notary Public)		OFFIC	IAL SELABOL
*For a corporation, a principal executive officer of	of at least the level of vice pre	sident or a paragraph	m T Sinnott
the board of directors to sign the applicable docu the corporation, is submitted with the document.		ion, certificial a Commissi	on Explose t/ + B72020

### Owner/Operator and Licensed Professional Engineer/Geologist Billing Certification Form

Under penalty of perjury as defined in Section 32-2 of the Criminal Code of 1961 [720 ILCS 5/32-2], I certify to the following:

- The bills in the attached application for payment are for performing corrective action activities
   associated with Incident # 2017-0614 reported for the Leaking Underground Storage Tank site located
   at Address: 1509 East Washington Street
   City: Urbana State: IL Zip: 61802
- The bills are for the billing period <u>July 1</u>, <u>2017</u> through <u>October 31</u>, <u>2017</u> and were incurred in conformance with the Environmental Protection Act and 35 III. Adm. Code 731, 732, or 734.
- The attached application for payment and all documents submitted with it were prepared under the supervision of the licensed professional engineer or licensed professional geologist and the owner and/or operator whose signatures are set forth below and in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information provided. The information in the attached application for payment is, to the best of my knowledge and belief, true, accurate, and complete.
- The costs for remediating the above-listed incident are correct, are reasonable, and if applicable, were determined in accordance with Subpart H: Maximum Payment Amounts, Appendix D Sample Handling and Analysis amounts, and Appendix E Personnel Titles and Rates of 35 III. Adm. Code 732 or 734.
- I am aware there are significant penalties for submitting false statements or representations to the Illinois EPA, including but not limited to fines, imprisonment, or both as provided in Section 44 of the Environmental Protection Act [415 ILCS 5/44] and Section 32-2 of the Criminal Code of 1961 [720 ILCS 5/32-2].

Owner/Operator Name: Hey Ram, Inc.		
Authorized Representative*: <u>Guatam Patel</u>		
Address: 1511 East Washington	Phone: 217-314-9117	T nelo
City: Urbana State: IL	Zip: 61802	New
Signature:	Date: 10-30-17	mount
ULL. At	Seal:	R S
(Notary Public)	Seal:	
L.P.E./L.P.G. Name: Vince E. Smith	L.P.E./C.P.G. Seal:	
L.P.E./L.P.G. Illinois Registration No.: 062-046118	Set 5	
L.P.E./L.P.G. Registration Expiration Date: 11/30/19	1 and and the	
Company Name: CWM Company	1 and N	11
Address: 701 South Grand Avenue West	Phonet 217-522-8001	(#
City: Springfield State: Illinois	Zip: 62704	
L.P.E./L.P.G. Signature:	Date: Date:	
Subscribed and sworn to before me the day of		CEIVED
(Notary Public)	Seal:	IOV 0 3 2017
*For a corporation, a principal executive officer of at least the level of the board of directors to sign the applicable document if a copy of the the corporation, is submitted with the document.	of vice president, or a persol ORFd@ADy Start he resolution, certied as a true will a hy the first of the Notary Public, State of Illin My Commission Expires 1/18	č. č

GAUTAM PATEL				a duly authorized	d repre
HEY RAM, INC.					
	(owner/operator of	r firm's nam	e)		
	AM, INC.	_	(does,	does not) <u>does</u>	
1. Contract (1. Contract)	er/operator or firm's name)			(choose	
insurance coverage for all or pa	rt of the costs related to cla	im for payr	nent of	HEY RAM, IN (owner or fir	
investigation or remediation cos	ts for work performed at		_	(owner or m	in a nan
investigation of remediation cos	to the work performed at	FOOD MA	<u>RT</u> (site n	ame)	
1509 E. WASHINGTON	STREET URBANA, II	L 61801			
	(address)		-	AN THE	
		of	HEI K	AM, INC.	
GAUTAM PATEL (name) certify that, as of this date, the a reimburse the Illinois EPA for an deductible amount for each site.	ny overpayment made by m	te and com y private ir	(ov plete. Fr asurance	company in exce	o agree
(пате) certify that, as of this date, the a reimburse the Illinois EPA for ar	bove information is accural by overpayment made by m	te and com	(ov plete. Fu	urthermore, I also company in exce	o agree
(name) certify that, as of this date, the a reimburse the Illinois EPA for an deductible amount for each site. Dwner/Operator:	bove information is accural by overpayment made by m	te and com by private in 	(ov plete. Fu surance OWNE	urthermore, I also company in exce R	o agree ess of t
(name) certify that, as of this date, the a reimburse the Illinois EPA for an deductible amount for each site.	bove information is accural by overpayment made by m	te and com y private ir	(ov plete. Fu surance OWNE	urthermore, I also company in exce	o agree ess of t
(name) certify that, as of this date, the a reimburse the Illinois EPA for an deductible amount for each site. Owner/Operator: <u>GAUTAM PA</u> Signature: <u>Jawa</u>	bove information is accurat ny overpayment made by m ATEL	te and com by private ir 	(ov plete. Fu surance OWNE	urthermore, I also company in exce R	o agree ess of t
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(name) certify that, as of this date, the a reimburse the Illinois EPA for an deductible amount for each site. Owner/Operator: <u>GAUTAM PA</u> Signature: <u>Jawa</u>	bove information is accurat ny overpayment made by m ATEL	te and com by private ir 	(ov plete. Fu surance OWNE	urthermore, I also company in exce R	o agree ess of t
(name) certify that, as of this date, the a reimburse the Illinois EPA for an deductible amount for each site. Owner/Operator: <u>GAUTAM PA</u> Signature: <u>Jawa</u>	bove information is accurat ny overpayment made by m ATEL	te and com by private in Title: Date: by of	(ov plete. Fu surance OWNE	urthermore, I also company in exce R	o agree ess of t
(name) certify that, as of this date, the a reimburse the Illinois EPA for an deductible amount for each site. Owner/Operator: <u>GAUTAM PA</u> Signature: <u>Jawa</u>	nbove information is accuration is accurating overpayment made by methe ATEL me the 12 74 da	te and com by private in Title: Date: by of	(ov plete. Fu surance OWNE	rthermore, I also company in exce R -/2 - 2 J - 2 J - 2 J - 2 J - 2 J - 2 J - 2 J 	o agree ess of t
(name) certify that, as of this date, the a reimburse the Illinois EPA for ar deductible amount for each site. Owner/Operator: <u>GAUTAM PA</u> Signature: <u>GAUTAM PA</u> Subscribed and sworn to before	nbove information is accuration is accurating overpayment made by methe ATEL me the 12 74 da	te and com by private in Title: Date: by of	(ov oplete. For osurance OWNE	arthermore, I also company in exce R 12 - 20	agree ess of t

### Private Insurance Coverage Questionnaire

This form must be completed in full by all owners or operators, or their authorized representatives, that have a claim for payment from the State of Illinois Underground Storage Tank Fund for the labor, materials, overhead, and profit costs related to the investigation and/or remediation of a Leaking UST site.

	Site Name:		and the second second	and a sugar a sugar			
	Address:	<u>1509 E.</u>	WASHINGTO	N STREET			
C	City:	URBANA		Stat	e: IL	Zip:	61801
	Name of ins N/A	urance com	oany providin	g coverage f	or this Leaking (	JST site:	
A	Amount of c	overage pro	vided: \$ .0	0			
F	Have you o	your firm fil	ed a claim ag	jainst your in	surance compai	ny for this Leaking	UST site?
		Yes 🗌	No 🛛				
а	a. If yes, I	now much is	the claim?	\$ .00			
b	. If no, e	plain why.	No insurance	e			
H	lave you or ite?	your firm re	ceived payme	ent for a clain	n against your ir	isurance compan	y for this Leaking (
s a	ite? . If yes, h Date:	Yes 🔲 Now much ar	No 🛛	.00	n against your ir	nsurance compan	y for this Leaking (
5	ite? . If yes, h Date:	Yes 🔲 Now much ar	No 🕅	.00	n against your ir	nsurance compan	y for this Leaking U
s a	ite? . If yes, h Date:	Yes 🔲 Now much ar	No 🛛	.00	n against your ir	nsurance compan	y for this Leaking U
s a	ite? . If yes, h Date:	Yes 🔲 Now much ar	No 🛛	.00	n against your ir	nsurance compan	y for this Leaking U
s a. b.	ite? If yes, h Date:	Yes now much ar N/A splain why.	No 🕅 Id when? \$ <u>No insuranc</u> iim against ye	.00 		nsurance compan	y for this Leaking U
s a. b.	ite? If yes, h Date:	Yes ow much ar N/A plain why.	No 🕅	.00 		nsurance compan	y for this Leaking U
s a. b.	ite? Date: If no, ex	Yes now much ar N/A splain why. g to file a cla Yes	No 🕅 Id when? \$ <u>No insuranc</u> iim against ye	.00 ce		nsurance compan	y for this Leaking L
s a. b. A	ite? Date: If no, ex	Yes now much ar N/A splain why. g to file a cla Yes Yes ow much an	No 🕅 Id when? \$ <u>No insuranc</u> iim against yo No 🕅	.00 ce		nsurance compan	y for this Leaking L
s a. b. A	ite? If yes, h Date: If no, ex ure you goin	Yes now much an N/A splain why. g to file a cla Yes Yes ow much an N/A	No 🕅 Id when? \$ <u>No insuranc</u> iim against yo No 🕅	.00 ce our insurance .00		nsurance compan	y for this Leaking l
s a. b. A	ite? If yes, h Date: If no, ex ure you goin	Yes now much an N/A splain why. g to file a cla Yes Yes ow much an N/A	No 🕅 Id when? \$ <u>No insuranc</u> iim against yo No 🕅 d when? \$	.00 ce our insurance .00		nsurance compan	y for this Leaking U

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

### Federal Taxpayer Identification Number and Legal Status Disclosure Certification Requirements

In order to comply with requirements mandated by Internal Revenue Service rules and regulations, the tank owner or operator must complete the section entitled TAXPAYER IDENTIFICATION NUMBER AND LEGAL STATUS DISCLOSURE CERTIFICATION below.

Enter your taxpayer identification number (TIN) in the appropriate space. For individuals and sole proprietors, this is your social security number. For other entities, it is your employer identification number. Federal Employer Identification Numbers (FEINs) must not be used for sole proprietorships.

If you do not have a TIN, apply for one immediately. To apply, get Form SS-5, Application for a Social Security Number Card (for individuals), from your local office of the Social Security Administration, or Form SS-4, Application for Employer Identification Number (for businesses and all other entities), from your local Internal Revenue Service office.

To complete the certification if you do not have a TIN, fill out the certification including that a TIN has been applied for, sign and date the form, and return it to the Illinois EPA. As soon as you receive your TIN, fill out another such form including your TIN, sign and date the form, and send it to the Illinois EPA.

If you fail to furnish your correct TIN to the Illinois EPA, you are subject to an IRS penalty of \$50.00 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

WILLFULLY FALSIFYING CERTIFICATIONS OR AFFIRMATIONS MAY SUBJECT YOU TO CRIMINAL PENALTIES INCLUDING FINES AND/OR IMPRISONMENT.

Please return the completed form to the Illinois EPA, Bureau of Land, Leaking UST Claims Unit, Post Office Box 19276, Springfield, Illinois 62794-9276.

TAXPAYER IDENTIFICATION NUMBER AND LEGAL STATUS DISCLOSURE CERTIFICATION. Under penalties of perjury, I certify that the FEIN or Social Security Number indicated below is my correct Federal Taxpayer Identification Number. I am doing business as a (please check one):

Individual

Sole Proprietorship

] Partnership

[] Corporation

Trust or Estate

] Tax Exempt Organization

Governmental Entity

] (IRC 501(a) only)

Signature

Real Estate Agent

Not-for-Profit Corporation

Medical & Health Care

Services Provider Corporation

Date

HEY RAM, INC.

**Taxpayer Identification Number** 

Name of Firm (Please print or type)

Note: Original signature required

If you have a change of address, <u>click here</u> to print off a W-9 Form.

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

Give Form to the

Requ	lest for 1	<b>Taxp</b>	ayer
Identification	Number	and	Certification

requester. Do not send to the IRS.

	Name (as shown on your income tax return)	
e 2.	HEY RAM, INC. Business name/disregarded entity name, il different from above	
Print or type Specific Instructions on page	Check appropriate box for federal tax classification (required): Individual/sole proprietor C Corporation S Corporation	Partnership  Trust/estate Prship) Exempt payee
in a	□ Other (see Instructions) ►	
Ciff	Address (number, street, and apt. or suite no.)	Requester's name and address (optional)
Spe	P.O. Box 571	
See	Gily, state, and zip code	
ŝ	Carlinville, Illinois 62626 List account number(s) here (optional)	
Pa		e" line Social security number
to ave reside entitie	your TIN in the appropriate box. The TIN provided must match the name given on the "Nam- bid backup withholding. For individuals, this is your social security number (SSN). However, f ent alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For othe es, it is your employer identification number (EIN). If you do not have a number, see How to g n page 3.	
	If the account is in more than one name, see the chart on page 4 for guidelines on whose er to enter.	Employer identification number 36 - 45 35923
Par	t Il Certification	
The state of the s	r penalties of perjury, I certify that:	
	e number shown on this form is my correct taxpayer identification number (or I am waiting fo	r a number to be issued to me), and
2. I an Se	m not subject to backup withholding because: (a) I am exempt from backup withholding, or ( rvice (IRS) that I am subject to backup withholding as a result of a failure to report all interest longer subject to backup withholding, and	h) I have not been notified by the Internal Revenue

3. I am a U.S. citizen or other U.S. person (defined below).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an Individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the

Sign Here	Signature of	1 VIV. IN		2
Here	U.S. person ►	mital	Date >	7-12-2017

#### General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

#### Purpose of Form

Form

(Rev. January 2011)

Department of the Treasury

Internal Revenue Service

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),

Certify that you are not subject to backup withholding, or

3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- n individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States.
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301,7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.



#### **Office of the Illinois State Fire Marshal**

10/5/2017

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

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

Dear Applicant:

The Reimbursement Eligibility and Deductible Application received on October 05, 2017 for the above referenced occurrence has been reviewed. The following determinations have been made based upon this review.

It has been determined that you are eligible to seek payment of costs in excess of \$5,000. The costs must be in response to the occurrence referenced above and associated with the following tanks:

**Eligible Tanks** 

Tank 4 10,000 gallon Gasoline

Tank 5 6,000 gallon Gasoline

You must contact the Illinois Environmental Protection Agency to receive a packet of Agency billing forms for submitting your request for payment.

An owner or operator is eligible to access the Underground Storage Tank Fund if the eligibility requirements are satisfied:

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

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

Aviation fuel

Heating oil

Kerosene

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

- The owner or operator registered the tank and paid all fees in accordance with the statutory 4. and regulatory requirements of the Gasoline Storage Act.
- 5. The owner or operator notified the Illinois Emergency Management Agency of a confirmed release, the costs were incurred after the notification and the costs were a result of a release of a substance listed in this Section. Costs of corrective action or indemnification incurred before providing that notification shall not be eligible for payment.
- The costs have not already been paid to the owner or operator under a private insurance policy, 6. other written agreement, or court order.
- The costs were associated with "corrective action". 7.

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

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

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

The following tanks are also listed for this site:

Tank 1 10,000 gallon Gasoline

Tank 2 6,000 gallon Gasoline

Tank 3 6,000 gallon Gasoline

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

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

Sincerely,

Deanne Lock Division of Petroleum and Chemical Safety



Inois Environmental Protection Agency

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

### General Information for the Budget and Billing Forms

City: Ur	bana		Site Name:	Hey Ram, Inc.	
Site Add	ress: 1509 l	East Washington			and the second sec
IEMA In	cident No.: 2	20170614			, (
	otification Da	te: 7/12/2017			
Date this	s form was pr	repared: Nov 1, 2017			
This for	m is being s	submitted as a (check o	ne, if applicable	e):	
	Budget Pro	posal			
	Budget Am	endment (Budget amend	Iments must incl	ude only the costs	over the previous budget.)
	Billing Pac	kage			
	Please pro	ovide the name(s) and da	te(s) of report(s)	documenting the c	osts requested:
	Name(s):	45 Day Report	45 Day R	eport Addendum	
		9/7/2017	9/29/2017	7	An Art State of State
	Date(s):				SPACE NE
	ckage is bei	ng submitted for the sit			NOV 0 3 2017
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35 III. Ad	ckage is bei dm. Code 73 Early Actio	ng submitted for the sit 34: n	e activities indi		NOV 0 3 2017
35 III. Ad	ckage is bei dm. Code 73 Early Actio Free Produ	ng submitted for the sit 94: n uct Removal after Early A	e activities indi	cated below:	NOV 0 3 2017
35 III. Ad	ckage is bei dm. Code 73 Early Actio Free Produ	ng submitted for the sit 44: n uct Removal after Early A	e activities indi		NOV 0 3 2017
35 III. A	ckage is bei dm. Code 73 Early Actio Free Produ Site Investi	ng submitted for the sit 34: n uct Removal after Early A ligation	e activities indi ction Stage 1: 🛄	cated below:	NOV 0 3 2017
35 III. A	ckage is bei dm. Code 73 Early Actio Free Produ Site Investi Corrective	ng submitted for the sit 94: In Juct Removal after Early A ligation Action	e activities indi ction Stage 1: 🛄	cated below:	NOV 0 3 2017
35 III. A	ckage is bei dm. Code 73 Early Actio Free Produ Site Investi Corrective dm. Code 73 Early Action	ng submitted for the sit 94: In Juct Removal after Early A ligation Action	e activities indi	cated below:	NOV 0 3 2017
35 III. A	ckage is bei dm. Code 73 Early Actio Free Produ Site Investi Corrective dm. Code 73 Early Action	ng submitted for the sit 34: n uct Removal after Early A igation Action 12: n uct Removal after Early A	e activities indi	cated below:	NOV 0 3 2017
35 III. A	ckage is bei dm. Code 73 Early Actio Free Produ Site Investi Corrective dm. Code 73 Early Action Free Produ Site Classif	ng submitted for the sit 34: n uct Removal after Early A igation Action 12: n uct Removal after Early A	e activities indi	cated below:	NOV 0 3 2017
35 III. A	ckage is bei dm. Code 73 Early Actio Free Produ Site Investi Corrective dm. Code 73 Early Action Free Produ Site Classif Low Priority	ng submitted for the sit 94: In Juct Removal after Early A ligation	e activities indi	cated below:	NOV 0 3 2017
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35 III. Ad	ckage is bei dm. Code 73 Early Actio Free Produ Site Investi Corrective dm. Code 73 Early Action Free Produ Site Classif Low Priority High Priorit	ng submitted for the sit 14: In Lot Removal after Early A ligation Action 12: In Lot Removal after Early A fication by Corrective Action by Corrective Action by Corrective Action 14:	e activities indi	cated below:	NOV 0 3 2017

LPC 630 Rev. 1/ 2007

### General Information for the Budget and Billing Forms

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

Send in care of: <u>CW</u>	M Company, Inc.			
Address: P.O. Box 5	571			
City: Carlinville		State: IL	Zip: 6	52626
The payee is the:	Owner	Operator 🗌 (Check o	one or both.)	
_hut	hut			oe submitted. to print off a W-9 Form.
Signature of the owner	or operator of the US	T(s) (required)		a poor en e rr e reinig
Number of petroleum parent or joint stock co or joint stock company	USTs in Illinois prese ompany of the owner of the owner or oper	ntly owned or operated by or operator; and any comp ator:	the owner or opera	ator; any subsidiary.
Number of petroleum parent or joint stock co or joint stock company	USTs in Illinois prese ompany of the owner of the owner or oper	ntly owned or operated by or operator; and any compared	the owner or opera	ator; any subsidiary.
Number of petroleum parent or joint stock co or joint stock company	USTs in Illinois prese ompany of the owner of the owner or oper nan 101: 🖾 10	ntly owned or operated by or operator; and any comp ator:	the owner or opera any owned by any	ator; any subsidiary, parent, subsidiary
Number of petroleum parent or joint stock co or joint stock company Fewer th Number of USTs at th	USTs in Illinois prese ompany of the owner of the owner or oper nan 101: 10 e site: 5	ntly owned or operated by i or operator; and any comp ator: 1 or more:  (Number of USTs includes	the owner or opera any owned by any	ator; any subsidiary, parent, subsidiary

**Product Stored in UST** Size Did UST have Incident No. Type of Release (gallons) a release? Tank Leak / Overfill / Piping Leak Gasoline 10,000 Yes X No 🗌 91-0409 Overfill Gasoline 6,000 Yes X No 🗌 91-0409 Overfill Gasoline 6,000 Yes X No 🗌 91-0409 Overfill 10,000 Gasoline Yes X No 🗌 2017-0614 Overfil1 Gasoline 6,000 2017-0614 Yes X No 🗍 **Overfill** Yes 🗍 No 🗌 Yes 🗌 No 🗌 No 🗍 Yes 🗍 No 🗌 Yes 🗍

Add More Rows

Undo Last Add

## Billing Summary

	\$ Amount Approved in the Budget	\$ Amount Requested for Payment from the Fund
1. Drilling and Monitoring Well Costs Form	.00	1,501.84 🗸
2. Analytical Costs Form	.00	2,731.64 3,530.80
3. Remediation and Disposal Costs Form	.00	45,717.46 48,556.32
4. UST Removal and Abandonment Costs Form	.00	5,188.90 🗸
5. Paving, Demolition, and Well Abandonment Costs Form	.00	6,451.02 8,379.66
6. Consulting Personnel Costs Form	.00	22,510.63 26,694.77
7. Consultant's Materials Costs Form	.00	1,377,43 2,335.75
Total Amount Approved in the Budget *	\$.00	NOT APPLICABLE
Subtotal of lines 1-7:	NOT APPLICABLE	85,678.92 \$96,188.04
8. Handling Charges Form	NOT APPLICABLE	3,601.05 3,646.22
TOTAL AMOUNT REQUESTED FOR PAYMENT	NOT APPLICABLE	89,279.97 \$99,834.26

< 5,000.00>

\*Date(s) this Budget(s) was approved:

84,279.97

# Drilling and Monitoring Well Costs Form Clerk's Office 5/16/2018

### 1. Drilling

Number of Borings to Be Drilled	Type HSA/PUSH/ Injection	Depth (feet) of Each Boring	Total Feet Drilled	Reason for Drilling
2	PUSH	10.00	20.00	Mob/Setup & Minimum Soil Sampling Subpart H
0		.00	.00	
0		.00	.00	
-	-00-51			

		Total Feet	Rate per Foot (\$)	Total Cost (\$)
Subpart H	Total Feet via HSA:		28.79	
minimum payment amount applies.	Total Feet via PUSH:	20.00	22.53	450.60
amount applies.	Total Feet for Injection via PUSH:		18.77	
			Total Drilling Costs:	1,501.84

### 2. Monitoring / Recovery Wells

Number of Wells	Type of Well HSA / PUSH / 4" or 6" Recovery / 8" Recovery	Diameter of Well (inches)	Depth of Well (feet)	Total Feet of Wells to Be Installed (\$)
	HSA	2.00	15.00	.00
1				

Well Installation	Total Feet	Rate per Foot (\$)	Total Cost (\$)
Total Feet via HSA:		20.05	
Total Feet via PUSH:		15.18	
Total Feet of 4" or 6" Recovery:		30.38	
Total Feet of 8" or Greater Recovery:		49.81	
		Total Well Costs:	

Total Drilling and Monitoring Well Costs:	\$1,501.84
---	------------

## Analytical Costs Form

Laboratory Analysis	Number of Samples		Cost (\$) per Analysis		Total per Parameter
Chemical Analysis					
BETX Soil with MTBE EPA 8260 4, 12	16	x	/ 107.44	=	\$1,719.04
BETX Water with MTBE EPA 8260		Х	98.41	H	\$.00
COD (Chemical Oxygen Demand)		Х		=	
Corrosivity		Х		=	
Flash Point or Ignitability Analysis EPA 1010		Х	47.70	=	\$.00
Fraction Organic Carbon Content (foc) ASTM-D 2974-00		Х	44.45	=	\$.00
Fat, Oil, & Grease (FOG)		X			Anna (Francis) -
LUST Pollutants Soil - analysis must include volatile, base/ neutral, polynuclear aromatics and metals list in Section 732. Appendix B and 734.Appendix B		x		2	1
Dissolved Oxygen (DO)		X		H	
Paint Filter (Free Liquids)		X	17.70	=	\$.00
PCB / Pesticides (combination)		X		=	
PCBs		Х			1
Pesticides		Х		=	
pH		Х	17.70	=	\$.00
Phenol		X		=	
Polynuclear Aromatics PNA, or PAH SOIL EPA 8270		X	192.14	Ξ	\$.00
Polynuclear Aromatics PNA, or PAH WATER EPA 8270		X	174.18	=	\$.00
Reactivity		Х	1	=	
SVOC - Soil (Semi-Volatile Organic Compounds)		X		=	
SVOC - Water (Semi-Volatile Organic Compounds)	1/ 1/ 1/	X	11 - 2 7	=	
TKN (Total Kjeldahl) "nitrogen"		Х		=	*
TPH (Total Petroleum Hydrocarbons)		X		н	
VOC (Volatile Organic Compounds) - Soil (Non-Aqueous)		X	150.00	1	\$.00
VOC (Volatile Organic Compounds) - Water	1	X		=	
		X		=	
		Х		=	
and a second and the		X		=	
		X	1	=	hu and
		X		=	
Geo-Technical Analysis					
Soil Bulk Density (pb) ASTM D2937-94	1	X	25.74	=	\$.00
Ex-situ Hydraulic Conductivity / Permeability	New York	X	0	=	
Moisture Content (w) ASTM D2216-92 / D4643-93		X		=	
Porosity		Х		=	
Rock Hydraulic Conductivity Ex-situ		Х		=	
Sieve / Particle Size Analysis ASTM D422-63 / D1140-54		X	169.65	=	\$.00
Soil Classification ASTM D2488-90 / D2487-90		X		=	
Soil Particle Density (ps) ASTM D854-92		X	100.00	-	\$.00
		X	1	=	
	9	x		=	
		x	101-0	=	

## **Analytical Costs Form**

Metals Analysis		-		_	
Soil preparation fee for Metals TCLP Soil (one fee per soil sample)		X	195.00	=	\$.00
Soil preparation fee for Metals Total Soil (one fee per soil sample)		X		=	e Taale
Water preparation fee for Metals Water (one fee per water sample)		X	1	=	
Arsenic TCLP Soil		X		=	10
Arsenic Total Soil		X		=	
Arsenic Water		X		=	
Barium TCLP Soil		X		=	
Barium Total Soil		X		=	
Barium Water		X		=	
Cadmium TCLP Soil		X		=	
Cadmium Total Soil		X		=	
Cadmium Water		X		=	
Chromium TCLP Soil		X	1	=	
Chromium Total Soil		X		=	
Chromium Water		X		=	
Cyanide TCLP Soil	V	X		=	
Cyanide Total Soil		X		=	
Cyanide Water		X		=	
Iron TCLP Soil		X		=	
Iron Total Soil		X	A CONTRACT	=	N The Letter
Iron Water		X		=	+
Lead TCLP Soil		X	120.07	=	\$.00
Lead Total Soil		X		=	
Lead Water	12	X	1100	=	
Mercury TCLP Soil		X		=	
Mercury Total Soil		X		=	
Mercury Water		X		=	
Selenium TCLP Soil		X		=	
Selenium Total Soil		X		=	
Selenium Water		X		=	
Silver TCLP Soil		X		=	
Silver Total Soil		X		=	
Silver Voter Silver		X		=	
Metals TCLP Soil (a combination of all metals) RCRA		X	105.67	-	\$.00
Metals Total Soil (a combination of all metals) RCRA		X		=	4,00
Metals Vater (a combination of all metals) RCRA		X		=	
		X		=	
		X	1.		
		x		=	
		X			
Other		<u>^</u>		=	
EnCore® Sampler, purge-and-trap sampler, or equivalent sampling device	V16	x	/ 12.64	=	\$202.24
Sample Shipping per sampling event <sup>1</sup>	V 2	x	63.20	=	\$126,40

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

Total Analytical Costs: \$ 2,047.68

## **Analytical Costs Form**

Laboratory Analysis	Number of Samples		Cost (\$) per Analysis		Total per Parameter
Chemical Analysis					
BETX Soil with MTBE EPA 8260	/ 2	X	/ 107.44	=	\$214.88
BETX Water with MTBE EPA 8260		X	98.41	=	\$.00
COD (Chemical Oxygen Demand)		X		=	
Corrosivity		X		-	
Flash Point or Ignitability Analysis EPA 1010	V 2	X	47.70	=	\$95.40
Fraction Organic Carbon Content (foc) ASTM-D 2974-00		X	44.45	-	\$.00
Fat, Oil, & Grease (FOG)		X		=	
LUST Pollutants Soil - analysis must include volatile, base/ neutral, polynuclear aromatics and metals list in Section 732. Appendix B and 734.Appendix B		x			
Dissolved Oxygen (DO)		X		=	
Paint Filter (Free Liquids)	× 2	X	17.70	=	\$35.40
PCB / Pesticides (combination)		X		=	
PCBs		X		=	
Pesticides		X		=	
pH	2	X	- 17.70	=	\$35.40
Phenol		X		=	_
Polynuclear Aromatics PNA, or PAH SOIL EPA 8270	/ 2	X	/ 192.14	-	\$384.28
Polynuclear Aromatics PNA, or PAH WATER EPA 8270		X	174.18	=	\$.00
Reactivity		X		=	
SVOC - Soil (Semi-Volatile Organic Compounds)		X		=	
SVOC - Water (Semi-Volatile Organic Compounds)		X		=	A
TKN (Total Kjeldahl) "nitrogen"		X	1	=	
TPH (Total Petroleum Hydrocarbons)	Walks Sel	Х		-	
VOC (Volatile Organic Compounds) - Soil (Non-Aqueous)		X	150.00	=	\$.00
VOC (Volatile Organic Compounds) - Water		X		=	
		X		=	
		X		*	
		X	1	=	
		X		=	
		X		=	
Geo-Technical Analysis					
Soil Bulk Density (pb) ASTM D2937-94		X	25.74	=	\$.00
Ex-situ Hydraulic Conductivity / Permeability	Assessed	Х		=	L. C. Harris
Moisture Content (w) ASTM D2216-92 / D4643-93		X		=	
Porosity		Х		=	
Rock Hydraulic Conductivity Ex-situ		X		=	
Sieve / Particle Size Analysis ASTM D422-63 / D1140-54		X	169.65	=	\$.00
Soil Classification ASTM D2488-90 / D2487-90	5	X		=	
Soil Particle Density (ps) ASTM D854-92	1	X	100.00	=	\$.00
		x		=	
		X		=	
		X		=	

## **Analytical Costs Form**

Metals Analysis					
Soil preparation fee for Metals TCLP Soil (one fee per soil sample)	-	X	195.00	=	\$.00
Soil preparation fee for Metals Total Soil (one fee per soil sample)		X		=	
Water preparation fee for Metals Water (one fee per water sample)		X		=	
volier preparation ree for Metals volier (one ree per water sample)		-			
Arsenic TCLP Soil		X		=	Maria Color Intel
Arsenic Total Soil		X		=	
Arsenic Water		X		=	
Barium TCLP Soil		X		=	
Barium Total Soil	-	X			
Barium Water		X		=	
Cadmium TCLP Soil		X		=	
Cadmium Total Soil		X		=	
Cadmium Water		X		=	
Chromium TCLP Soil		X		=	
Chromium Total Soil		X	Contraction of the	=	
Chromium Water		X		=	
Cyanide TCLP Soil		X	1	=	5-5-0 <sup>1</sup>
Cyanide Total Soil		X		=	
Cyanide Water		X		-	
Iron TCLP Soil		X		=	
Iron Total Soil		X		=	-
Iron Water		X		=	
Lead TCLP Soil		X	9.200	=	
Lead Total Soil		X		=	
Lead Water		X		=	the second second
Mercury TCLP Soil		X		=	
Mercury Total Soil		X		=	
Mercury Water		X		=	
Selenium TCLP Soil		X		=	
Selenium Total Soil		X		=	
Selenium Water		X	1.32	=	
Silver TCLP Soil		X	1	=	
Silver Total Soil	12.5	X		=	
Silver Water		X		=	1.00
Metals TCLP Soil (a combination of all metals) RCRA		X	105.67	-	\$.00
Metals Total Soil (a combination of all metals) RCRA	To an	X		=	
Metals Water (a combination of all metals) RCRA	12.00	X		-	
TCLP Benzene	/ 2	X	120.07	=	\$240.14
I AFI AGIIZEILE		X		-	
		X			
		X	1	=	
Other		1	4		
EnCore <sup>®</sup> Sampler, purge-and-trap sampler, or equivalent sampling device	12	x	12.52	H	\$25.04
Sample Shipping per sampling event <sup>1</sup>	V 1	X	62.58	=	\$62.58

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

Total Analytical Costs: \$ 1,093.12

## Analytical Costs Form

Laboratory Analysis	Number of Samples		Cost (\$) per Analysis		Total per Parameter
Chemical Analysis					
BETX Soil with MTBE EPA 8260	1	X	107.44	=	\$.00
BETX Water with MTBE EPA 8260		Х	98.41	=	\$.00
COD (Chemical Oxygen Demand)		Х		=	N THE STREET
Corrosivity		Х			
Flash Point or Ignitability Analysis EPA 1010		X	47.70	=	\$.00
Fraction Organic Carbon Content (foc) ASTM-D 2974-00		X	44.45	=	\$.00
Fat, Oil, & Grease (FOG)		X		=	
LUST Pollutants Soil - analysis must include volatile, base/ neutral, polynuclear aromatics and metals list in Section 732. Appendix B and 734.Appendix B		x		=	
Dissolved Oxygen (DO)		Х		=	
Paint Filter (Free Liquids)		X	17.70	=	\$.00
PCB / Pesticides (combination)		Х		=	
PCBs		X		=	
Pesticides		Х		=	
pН	1	X	17.70	=	\$.00
Phenol		X		8	L
Polynuclear Aromatics PNA, or PAH SOIL EPA 8270		X	192.14	=	\$.00
Polynuclear Aromatics PNA, or PAH WATER EPA 8270		X	174.18	=	\$.00
Reactivity	6 (G	Х		=	
SVOC - Soil (Semi-Volatile Organic Compounds)	1	X		=	
SVOC - Water (Semi-Volatile Organic Compounds)		Х	1		
TKN (Total Kjeldahl) "nitrogen"		X		-	
TPH (Total Petroleum Hydrocarbons)	0-1-1-1	Х		=	
VOC (Volatile Organic Compounds) - Soil (Non-Aqueous)		X	150.00	=	\$.00
VOC (Volatile Organic Compounds) - Water		X		=	
		X		=	
		Х		=	
an and a second s		X		8	
		Х	10.000	=	
		X		=	Hand Blankery
Geo-Technical Analysis					
Soil Bulk Density (pb) ASTM D2937-94		X	25.74	=	\$.00
Ex-situ Hydraulic Conductivity / Permeability		Х	0.00	=	
Moisture Content (w) ASTM D2216-92 / D4643-93		X		=	
Porosity		X		=	
Rock Hydraulic Conductivity Ex-situ		X		=	
Sieve / Particle Size Analysis ASTM D422-63 / D1140-54		Х	169.65		\$.00
Soil Classification ASTM D2488-90 / D2487-90		X		=	
Soil Particle Density (ps) ASTM D854-92		X	100.00	=	\$.00
		X		=	
	100000	X		=	
		X		=	

## **Analytical Costs Form**

Metals Analysis					
Soil preparation fee for Metals TCLP Soil (one fee per soil sample)		X		=	
Soil preparation fee for Metals Total Soil (one fee per soil sample)		X		=	
Water preparation fee for Metals Water (one fee per water sample)		X	1. A. A	=	
Arsenic TCLP Soll		X	1000	=	
Arsenic Total Soil		X		=	
Arsenic Water		X		=	
Barium TCLP Soil	~ *	X		=	
Barium Total Soil		X		=	
Barium Water		X		=	
Cadmium TCLP Soil		X		=	
Cadmium Total Soil		X		=	
Cadmium Water		X		=	
Chromium TCLP Soil		X		=	
Chromium Total Soil		X		=	
Chromium Water		X		=	
Cyanide TCLP Soil		X		=	
Cyanide Total Soil		X		=	
Cyanide Water		X		=	
Iron TCLP Soil		X		=	
Iron Total Soil		x		=	
Iron Water		X		=	· · ·
Lead TCLP Soil	0	X	120.07	-	\$.00
Lead Total Soil		X		=	
Lead Water		X	Service of the	=	
Mercury TCLP Soil		X		=	
Mercury Total Soil		X	91.	=	
Mercury Water		X		=	
Selenium TCLP Soil		X		=	
Selenium Total Soil		X		=	
Selenium Water		X	100	=	
Silver TCLP Soil		X		=	
Silver Total Soil		X		=	
Silver Water		X		=	
Metals TCLP Soil (a combination of all metals) RCRA		X	105.67	=	\$.00
Metals Total Soil (a combination of all metals) RCRA		X		=	
Metals Water (a combination of all metals) RCRA		X		=	
		X		=	
	2	X	195,00	=	\$390.00
TCLP Volatiles Target Benzene_Soil	6	X	100,00	=	4000.00
		x			
Other				=	
EnCore <sup>®</sup> Sampler, purge-and-trap sampler, or equivalent sampling device	321	x	12.52	=	\$.00
Sample Shipping per sampling event <sup>1</sup>	-548304	x	62.58	=	\$.00

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

Total Analytical Costs: \$ 390.00

1,093.12 2,047.68 3.530.80 - 21488-38478

## **Remediation and Disposal Costs Form**

#### A. Conventional Technology

Excavation, Transportation, and Disposal of contaminated soil and/or the 4-foot backfill material removal during early action activities:

11111 252+ 198 = 4	150
--------------------	-----

Number of Cubic Yards	Cost per Cubic Yard (\$)	Total Cost
450.00 407.40	70.98 72.05	\$31,942.03
mackfilling the Excavation: $Ma \times 312 + 235 = 547$		29,353.17
Number of Cubic Yards	Cost per Cubic Yard (\$)	Total Cost

24.61

**Overburden Removal and Return:** 

547.00

Number of Cubic Yards	Cost per Cubic Yard (\$)	Total Cost

B. Alternat

ve T	ETED MAX ACTUAL RATE
Alter Sele	ACTUAL 407.4 YB3 × 72.05 = 29,353.17 -2588.86 ETS LACK DOC
Tota	
	Cost of the System

\$13,461.79

## **Remediation and Disposal Costs Form**

### C. Groundwater Remediation and/or Free Product Removal System

Total Non-Consulting Personnel Costs Summary Sheet (\$)	
Total Remediation Materials Costs Summary Sheet (\$)	
Total Cost of the System	

### D. Groundwater and/or Free Product Removal and Disposal

Subpart H minimum payment amount applies.

0.53	3,152.50	2,902.5
Future	6,000 2,902.5	50

### E. Drum Disposal

Subpart H minimum payment amount applies.

Number of Drums of Solid Waste	Cost per Drum (\$)	Total Cost (\$)
Number of Drums of Liquid Waste	Cost per Drum (\$)	Total Cost (\$)
Total Drum Disposal Costs		.00

Total Remediation and Disposal Costs:	\$48,556.32
	45,717.4

# **UST Removal and Abandonment Costs Form**

Product Stored in UST	Size (gallons)	Abandoned or Removed	Cost (\$)	Did UST have a release?
Gasoline	10,000	Removed	3,243.06	Yes 🛛 No 🗌
Gasoline	6,000	Removed	1,945.84	Yes 🛛 No 🗌
				Yes 🛛 No 🗋
				Yes No
				Yes No
				Yes 🗌 No 🗍
				Yes 🗌 No 📋
ar na				Yes 🗌 No 🗋
				Yes 🗌 No 🛄
				Yes No
			11	Yes No
se succession de anger as				Yes No
				Yes 🗍 No 🗍
				Yes No
			1	Yes No
			test or	Yes No
	-		1-1	Yes 🗋 No 🗌

Total UST Removal and Abandonment Costs: \$5,188.90

## Paving, Demolition, and Well Abandonment Costs Form

#### A. Concrete and Asphalt Placement/Replacement

Number of Square Feet	Asphalt or Concrete	Thickness (inches)	Cost (\$) per Square Foot	Replacement or Placement for an Engineered Barrier	Total Cost
	-				
					_

Total Concrete and Asphalt Placement/Replacement Costs:

#### B. Building Destruction or Dismantling and Canopy Removal

Unit Cost (\$)	Total Cost (\$)	
1.00	8,379.66	

cuts	Total Building Destruction or Dismantling and Canopy Removal Costs:	\$8,379.66
G.T. Rowe 10.75 hours @ 126.40 = 1,	110.00 Cuts	<1,928.647
mileage copies site safety equip site safety equip site safety equip a cymileoige 202 hillos from: 58 to	-75- 150.007 150.007 9.09-	6,451.02

## Paving, Demolition, and Well Abandonment Costs Form

### C. Well Abandonment

Monitoring Well ID #	Type of Well (HSA / PUSH / Recovery)	Depth of Well (feet)	Cost (\$) per Foot	Total Cost
				10- 10- 10- 10- 10- 10- 10- 10- 10- 10-
	1			
00.2				

**Total Monitoring Well Abandonment Costs:** 

------

\$8,379.66

Total Paving, Demolition, and Well Abandonment Costs:

# **Consulting Personnel Costs Form**

Employee Nam	le	Personnel Title	Hours	Rate* (\$)	<b>Total Cost</b>
Remediation Category		Task			
C.L. Rowe		Senior Project Manager	1.50	126.40	\$189.6
20-Day	20 Day Ce	rtification			
V.E. Smith		Senior Prof. Engineer	.25	164.32	\$41.0
20-Day	PE Review	v & Certification			
R. Haas		Senior Admin, Assistant	.25	56.88	\$14.2
20-Day	Site Asses	ment/ 20 Day Certification			
	-		1		
	1		1		0 10 
Andreas - A					
			1		
			1		
	1		2		
			~		

Employee Name	0	Personnel Title	Hours	Rate* (\$)	Total Cost
Remediation Category		Tasi	k		
	ALLOW	1/2 hr Brices	7/25/17	DATRE	SULT FROM
C.L. Rowe		Senior Project Manager	50	126.40	\$379.20
EA-SB-Field	Mobilizations/	Review & Log Soil Analytical Resu	Its/Documentation		SULT FIROM \$378.20
G.T. Rowe		Engineer III	7.00	126.40	\$884.80
EA-SB-Field	On-Site Drillin	g/Soll Sampling			
R. Haas		Senior Admin. Assistant	1.00	56.88	\$56.88
EA-SB-Field	Review & Log	Soil Analytical Results			
V.E. Smith		Professional Engineer	.50	139.04	\$69.52
EA-SB-Field	Review Soil A	nalytical Results 1/4 -	-8/4/17	AND 14	9/14/7

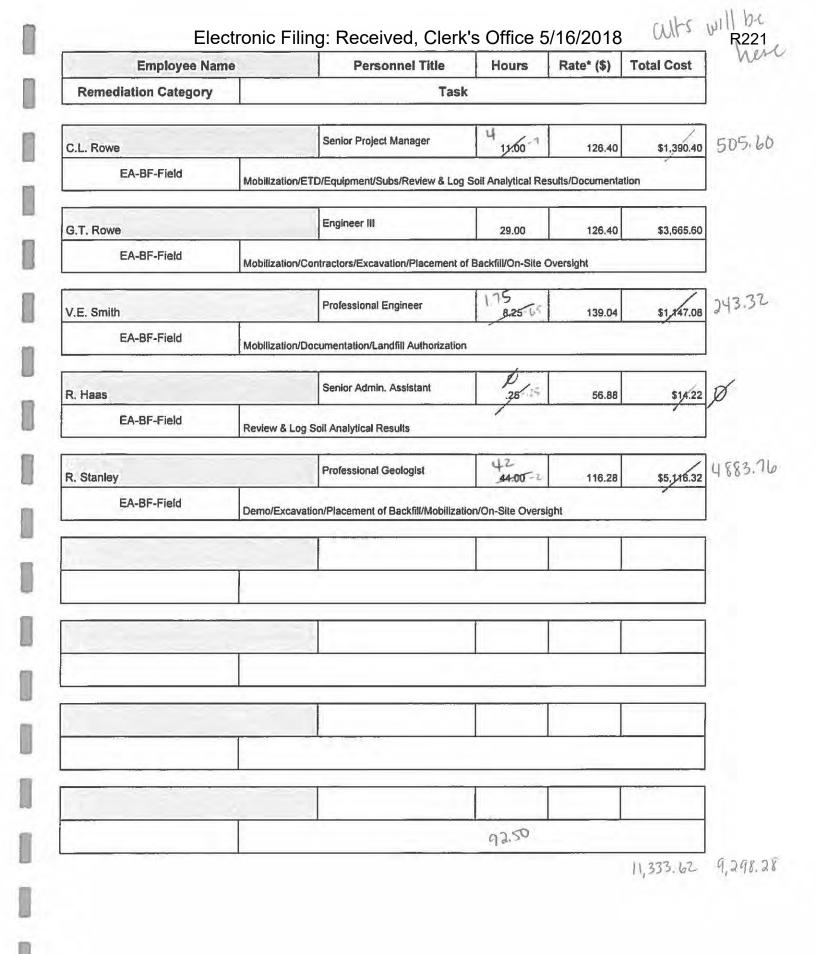
Employee	Name	Personnel Title	Hours	Rate* (\$)	Total Cost			
Remediation Catego	ry	Task		4				
C.L. Rowe		Senior Project Manager	8.75	126.40	\$1,106.00			
45-Day	Site As	sesment-45-Day Report/UST/Site/Release	Information					
R. Haas		Senior Admin, Assistant	.50	56.88	\$28.44			
45-Day	Site As	sesment/UST Background Information	*****					
V.E. Smith	an an 34444	Professional Engineer	4.50	139.04	\$625.68			
45-Day	45-Day	Report	<u>.</u>					
M. Kube		Engineer I	22.00	94.80	\$2,085.60			
45-Day	45-Day	-Day Report						
M. Kube		Draftperson/CAD III	.25	63.20	\$15.80			
45-Day	Drafting	,						
G.T. Rowe		Engineer III	3.00	126.40	\$379.20			
45-Day	45-Day							
V.E. Smith		Senior Prof. Engineer	1.50	164.32	\$246.48			
45-Day	PE Rev	eview & Certification						
			T					
				1				
					_			
			40.50					
			40.50					

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Employee Name	Personnel Titl	e Hours	Rate* (\$)	<b>Total Cost</b>			
Remediation Category		Task					
C.L. Rowe	Senior Project Manager	5.25	126.40	\$663.60			
UST-OT	Scheduling/Arrangements/Field Prep/Contr	ractor Coordination/Car	topy/Pump Island	Concrete Demo			
V.E. Smith	Professional Engineer	7,25	139.04	\$1,008.04			
UST-OT	EA Documentation/UST Removal/Tank Re	movals/Mobilizations/F	ield Prep				
R. Stanley	Professional Geologist	4.25	116.28	\$494.19			
UST-OT	Tank Removals/Scheduling/Arrangements/	Field Prep					
G.T. Rowe	Engineer III	11.25	126.40	\$1,422.00			
UST-OT	UST Removal/Mob/Prep/OSFM Permit/Do	cumentation/Field Repo	orts				
M.J. Saladino	Engineer II	.25	107.44	\$26.86			
UST-OT	Tank Removals/Mobilizations						
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	0						
		28.25					

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R220



Hey Ram 201708	14-68806 pers cuts per Br	ian (highligh	ted in orai	nge)		
CL Rowe	Sen Proj Man	0.5	126.4	63.2		
CL Rowe	Sen Proj Man	0.25	126.4	31.6		
CL Rowe	Sen Proj Man	0.5	126.4	63.2		
CL Rowe	Sen Proj Man	0.5	126.4	63.2		
CL Rowe	Sen Proj Man	0.5	126.4	63.2		
CL Rowe	Sen Proj Man	0.5	126.4	63.2		
CL Rowe	Sen Proj Man	0.5	126.4	63.2		
CL Rowe	Sen Proj Man	1	126.4	126.4		
CL Rowe	Sen Proj Man	0.75	126.4	94.8		
CL Rowe	Sen Proj Man	1	126.4	126.4		
CL Rowe	Sen Proj Man	1	126.4	126.4	884.8	71
R Haas	Sen Admin Asst	0.25	56.88	14.22	14.22	0.25
<b>RJ Stanley</b>	Prof Geol	1.5	116.28	174.42		
<b>RJ Stanley</b>	Prof Geol	0.5	116.28	58.14	232.56	2
VE Smith	Prof Eng	0.25	139.04	34.76		
VE Smith	Prof Eng	0.25	139.04	34.76		
VE Smith	Prof Eng	3.25	139.04	451.88		
VE Smith	Prof Eng	0.75	139.04	104.28		
VE Smith	Prof Eng	0.25	139.04	34.76		
VE Smith	Prof Eng	1.75	139.04	243.32	903.76	6.5
	and the second sec	15.75		2035.34	2035.34	15.75

#### CWMCompany Electronic Filing: Received, Clerk's Office 5/16/2018 W. Ja Street C Marion, IL 62959 618/997-2238 Springfield, IL 62704 217/522-8001

**Environmental Consulting Services** 

## Project Work Summary for: Hey Ram, Inc. (Food Mart) Urbana 2017-0614

For the Month of: July 2017

Date of Work	Employce	Position	Type of Work	Hourly Rate	Hours Worked	Labor Subtotal	Expenses
Wednesday, Jul	y 12, 2017						
	Rowe, G.T.	Engineer III 7/2017	1 EA-SB-Field	\$126.40	3.00	\$379.20	\$196.10
Thursday, July	13, 2017		· · · · · · · · · · · · · · · · · · ·				
	Rowe, G.T.	Engineer III 7/2017	1 EA-SB-Field	\$126,40	4.00	\$505.60	\$0.00
	Smith, V.E.	Professional Engineer 7/1	/2017 1 UST-OT	\$139.04	0.25	\$34.76	\$0.00
Friday, July 14,	2017						
	Rowe, C.L.	Senior Project Manager 7	/1/20 I EA-SB-Field	\$126.40	0.50	\$63.20	\$0.00
Saturday, July I	5, 2017						,
	Rowe, C.L.	Senior Project Manager 7	/1/20 1 EA-BF-Field	\$126.40	0.50	\$63.20	50.00
Monday, July 1	7, 2017						
	Rowe, G.T.	Engineer III 7/2017	1 45-Day	\$126.40	3.00	\$379.20	\$0.00
	Smith, V.E.	Professional Engineer 7/1.	/2017 1 45-Day	\$139.04	0.50	\$69.52	\$0.00
	Smith, V.E.	Professional Engineer 7/1	/2017 1 UST-OT	\$139.04	0.75	\$104.28	\$0.00
Tuesday, July 1	8, 2017						
	Rowe, C.L.	Senior Project Manager 7	/1/20 1 45-Day	\$126.40	1.50	\$189.60	\$0.00
	Smith, V.E.	Professional Engineer 7/1.	/2017 1 45-Day	\$139.04	0.25	\$34.76	\$0.00
	Rowe, C.L.	Senior Project Manager 7	/1/20 1 EA-SB-Field	\$126.40	0.50	\$63.20	\$0.00
	Smith, V.E.	Professional Engineer 7/1.	/2017 1 UST-OT	\$139.04	0.50	\$69.52	\$0.00
Wednesday, Jul	y 19, 2017						
and the second	Haas, R.	Senior Administrative Ass	sistant 1 45-Day	\$56.88	0.50	\$28.44	\$0.00
	Rowe, C.L.	Senior Project Manager 7	/1/20 1 UST-OS	\$126.40	0.50	\$63.20	\$0.00
	Smith, V.E.	Professional Engineer 7/1	/2017 I UST-OT	\$139.04	0.25	\$34.76	\$0.00

Thursday, July 20, 2017

#### CW M Company Electronic Filing: Received, Clerk's Office 5/16/2018 W. Ja Stree C Marion, IL 62959 618/997-2238 Springfield, IL 62704 217/522-8001

**Environmental Consulting Services** 

## Project Work Summary for: Hey Ram, Inc. (Food Mart) Urbana 2017-0614

For the Month of: July 2017

Date of Work	Employee	Position	Type of Work	Hourly Rate	Hours Worked	Labor Subtotal	Expenses
	Rowe, C.L.	Senior Project Manager 7/	1/20 1 20-Day	\$126.40	0.50	\$63.20	\$0.00
	Rowe, C.L.	Senior Project Manager 7/	1/20 1 45-Day	\$126.40	0.25	\$31.60	\$0.00
	Rowe, C.L.	Senior Project Manager 7/	1/20 1 UST-OT	\$126.40	1.25	\$158.00	\$0.00
	Smith, V.E.	Professional Engineer 7/1/	2017 1 UST-OT	\$139.04	0.25	\$34.76	\$0.00
Friday, July 21,	2017						
	Rowe, C.L.	Senior Project Manager 7/	1/20 1 UST-OS	\$126.40	0.00	\$0.00	\$204.70
	Rowe, C.L.	Senior Project Manager 7/	1/20 1 UST-OT	\$126.40	1.75	\$221.20	\$0.00
	Rowe, G.T.	Engineer III 7/2017	I UST-OT	\$126.40	2.00	\$252.80	\$0.00
	Smith, V.E.	Professional Engineer 7/1/	2017 1 UST-OT	\$139.04	0.50	\$69.52	\$0.00
Monday, July 2	4, 2017						
	Haas, R.	Senior Administrative Ass	istant 1 20-Day	\$56.88	0.25	\$14.22	\$1.09
	Rowe, C.L.	Senior Project Manager 7/	1/20 1 20-Day	\$126.40	1.00	\$126.40	\$0.48
	Smith, V.E.	Senior Professional Engine	eer 7/ 1 20-Day	\$164.32	0.25	\$41.08	\$0.00
	Kube, M.	Engineer 1 7/2017	1 45-Day	\$94.80	3.00	\$284.40	\$0.00
	Rowe, C.L.	Senior Project Manager 7/	1/20 I EA-BF-Field	\$126.40	0.25	\$31.60	\$0.00
	Rowe, C.L.	Senior Project Manager 7/	1/20 I UST-OT	\$126.40	0.25	\$31.60	\$0.00
	Rowe, G.T.	Engineer III 7/2017	1 UST-OT	\$126.40	1.75	\$221.20	\$0.00
	Smith, V.E.	Professional Engineer 7/1/	2017 1 UST-OT	\$139.04	0.75	\$104.28	\$0.00
	Stanley, R.J.	Professional Geologist 7/1	/201 1 UST-OT	\$116.28	1.75	\$203.49	\$0.00
Tuesday, July 2	5, 2017						1
	Rowe, C.L.	Senior Project Manager 7/	1/20 I EA-BF-Field	\$126.40	0.50	\$63.20	\$0.00
	Rowe, G.T.	Engineer III 7/2017	I UST-OT	\$126.40	2.00	\$252.80	\$0.00
	Smith, V.E.	Professional Engineer 7/1/	2017 1 UST-OT	\$139.04	0.25	\$34.76	\$0.00
	Stanley, R.J.	Professional Geologist 7/1	/201 I UST-OT	\$116.28	1.50	\$174.42	\$0.00

Electronic Filing: Received, Clerk's Office 5/16	2018 W. Ja Stree C	FOI W h Grz
CW M Company	Z010 Marion, 1L 62959	Springfield, IL 62704
C W W Company	618/997-2238	217/522-8001

**Environmental Consulting Services** 

# Project Work Summary for: Hey Ram, Inc. (Food Mart) Urbana 2017-0614

For the Month of: July 2017

Date of Work	Employee	Position	Type of Work	Hourly Rate	Hours Worked	Labor Subtotal	Expenses
Wednesday, July	26, 2017		$\frown$				1
	Smith, V.E.	Professional Engineer 7/1/20	17 IEA-BF-Field	\$139.04	0.25	\$34.76	\$0.00
	Smith, V.E.	Professional Engineer 7/1/20	017 I UST-OT	\$139.04	0.25	\$34.76	\$0.00
Thursday, July 2	7, 2017						
	Rowe, C.L.	Senior Project Manager 7/1/	20 1 EA-SB-Field	\$126.40	0.50	\$63.20	\$0.00
	Smith, V.E.	Professional Engineer 7/1/20	017 1 UST-OT	\$139.04	0.25	\$34.76	\$0.00
Friday, July 28, 2	2017						
	Smith, V.E.	Professional Engineer 7/1/20	017 1 UST-OT	\$139.04	0.25	\$34.76	\$0.00
Monday, July 31	. 2017						
	Kube, M.	Engineer I 7/2017	1 45-Day	\$94.80	2.00	\$189.60	\$0.00
	Sinnott, W.T.	Senior Project Manager 7/1/	20 1 45-Day	\$126.40	0.00	\$0.00	\$16.38
	Smith, V.E.	Professional Engineer 7/1/20	017 1 45-Day	\$139.04	0.25	\$34.76	\$0.00
	Smith, V.E.	Professional Engineer 7/1/20	017 1 UST-OT	\$139.04	0.25	\$34.76	\$0.00
				Line Item Totals:	40.50	\$4,958.33	\$418.75

Total project charges for month: \$5,377.08

Electronic Filing: Received, Clerk's Office 5/16/2018 W. Ja h Grz 701 W Stree JC **CW M Company** Marion, IL 62959 Springfield, IL 62704 618/997-2238 217/522-8001

**Environmental Consulting Services** 

# Project Work Summary for: Hey Ram, Inc. (Food Mart) Urbana 2017-0614

For the Month of: August 2017

Date of Work	Employee	Position	Type of Work	Hourly Rate	Hours Worked	Labor Subtotal	Expenses
Tuesday, Augus	t 1, 2017					1	1
	Smith, V.E.	Professional Engineer 7/1/2	2017 1 EA-BF-Field	\$139.04	0:25	\$34.76	\$0.00
	Rowe, C.L.	Senior Project Manager 7/	I/20 I UST-OT	\$126.40	0.00	\$0.00	\$11.25
	Smith, V.E.	Professional Engineer 7/1/2	2017 I UST-OT	\$139.04	0.25	\$34.76	\$0.00
Wednesday, Au	gust 2, 2017						
	Smith, V.E.	Professional Engineer 7/1/2	2017 1 45-Day	\$139.04	0.25	\$34.76	\$0.00
	Rowe, C.L.	Senior Project Manager 7/	1/20 I EA-BF-Field	\$126.40	0.50	\$63.20	\$0.00
	Smith, V.E.	Professional Engineer 7/1/2	2017 I EA-BF-Field	\$139.04	3.25	\$451.88	\$0.00
	Haas, R.	Senior Administrative Assi	stant 1 EA-SB-Field	\$56.88	0.50	\$28.44	\$6.60
	Rowe, C.L.	Senior Project Manager 7/	1/20 1 EA-SB-Field	\$126.40	0.50	\$63.20	\$0.00
Thursday, Augu	st 3, 2017						
	Smith, V.E.	Professional Engineer 7/1/2	2017 1 45-Day	\$139.04	0.25	\$34.76	\$0.00
	Smith, V.E.	Professional Engineer 7/1/2	2017 1 EA-BF-Field	\$139.04	0.75	\$104.28	\$0.00
	Rowe, C.L.	Senior Project Manager 7/	1/20 1 EA-SB-Field	\$126.40	0.50	\$63.20	\$0.00
Friday, August 4	4, 2017						
	Kube, M.	Engineer I 7/2017	1 45-Day	\$94.80	1.50	\$142.20	\$0.00
	Smith, V.E.	Professional Engineer 7/1/2	2017 1 45-Day	\$139.04	0.25	\$34.76	\$0.00
	Rowe, C.L.	Senior Project Manager 7/	1/20 1 EA-BF-Field	\$126.40	0.50	\$63.20 2	\$0.00
	Smith, V.E.	Professional Engineer 7/1/2	2017 1 EA-BF-Field	\$139.04	0.25	\$34.76	\$0.00
	Smith, V.E.	Professional Engineer 7/1/2	2017 1 EA-SB-Field	\$139.04	0.25	\$34.76	\$0.00
	Smith, V.E.	Professional Engineer 7/1/2	2017 I UST-OT	\$139.04	0.25	\$34.76	\$0.00
Monday, Augus	t 7. 2017						
	Kube, M.	Engineer I 7/2017	1 45-Day	\$94.80	4.00	\$379.20	\$0.00
	Rowe, C.L.	Senior Project Manager 7/	1/20 1 UST-OT	\$126.40	0.25	\$31.60	\$0,00
Billing Date: Of	ctober 31, 2017		Hey Ram, Inc. (Food Mart) Urbana 2017-0614			For the M	onth of August 2017

Ele	ectronic Filing: Received, Clerk's Office 5/16/2018 W. J. Stree c	701 Wh Gr
CW M Company	Marion, IL 62959 618/997-2238	Springfield, IL 62704 217/522-8001

**Environmental Consulting Services** 

# Project Work Summary for: Hey Ram, Inc. (Food Mart) Urbana 2017-0614

For the Month of: August 2017

Date of Wor	Employee	Position	Type of Work	Hourly Rate	Hours Worked	Labor Subtotal	Expenses
	Stanley, R.J.	Professional Geologist 7/1	/201 1 UST-OT	\$116.28	1.00	\$116.28	\$0.00
Wednesday,	August 9, 2017						
	Rowe, C.L.	Senior Project Manager 7/	1/20 I EA-BF-Field	\$126.40	0.50	\$63.20	\$0.00
	Saladino, M.J.	Engineer II 7/2017	1 UST-OT	\$107.44	0.25	\$26.86	\$0.00
Friday, Augu	ist 11, 2017						
	Rowe, C.L.	Senior Project Manager 7/	1/20 1 EA-BF-Field	\$126.40	0.50	\$63.20	\$0.00
	Rowe, C.L.	Senior Project Manager 7/	1/20 1 EA-SB-Field	\$126.40	0.50	\$63.20	\$0.00
Saturday, Au	gust 12, 2017						
	Rowe, C.L.	Senior Project Manager 7/	1/20 1 EA-BF-Field	\$126.40	1.00	\$126:40	\$0.00
	Rowe, C.L.	Senior Project Manager 7/	1/20 1 UST-OT	\$126.40	0.25	\$31.60	\$0.00
	Rowe, G.T.	Engineer III 7/2017	1 UST-OT	\$126.40	4.00	\$505.60	\$0.00
Monday, Au	gust 14, 2017						
	Haas, R.	Senior Administrative Assi	istant I EA-BF-Field	\$56.88	0:25	\$14.22	\$2.40
	Rowe, C.L.	Senior Project Manager 7/	1/20 1 EA-BF-Field	\$126.40	0.75	\$94.80	\$0.00
	Smith, V.E.	Professional Engineer 7/1/	2017 1 EA-BF-Field	\$139.04	1.75	\$243.32	\$0.00
	- Smith, V.E.	Professional Engineer 7/1/	2017 I EA-SB-Field	\$139.04	0.25	\$34.76	\$0.00
	Stanley, R.J.	Professional Geologist 7/1,	/201 1 UST-OS	\$116.28	1.50	\$174.42	\$0.00
Tuesday, Au	gust 15, 2017						
anopy	Stanley, R.J.	Professional Geologist 7/1	/201 1 45-Day	\$116.28	10.75	\$1,250.01	\$204.14
. 1	Smith, V.E.	Professional Engineer 7/1/	2017 1 EA-BF-Field	\$139.04	0.75	\$104.28	\$0.00
	Smith, V.E.	Professional Engineer 7/1/	2017 I UST-OT	\$139.04	0.75	\$104.28	\$0.00
Wednesday,	August 16, 2017						
	Smith, V.E.	Professional Engineer 7/1/	2017 l 45-Day	\$139.04	0.25	\$34.76	\$0.00

Electronic Filing: Received, Clerk's Office 5/16/2018 - W. Ja Street DOI W h Grz **CW M Company** -C Marion, IL 62959 618/997-2238 Springfield, 1L 62704 217/522-8001

**Environmental Consulting Services** 

# Project Work Summary for: Hey Ram, Inc. (Food Mart) Urbana 2017-0614

For the Month of: August 2017

Date of Work	Employee	Position	Type of Work	Hourly Rate	Hours Worked	Labor Subtotal	Expenses
	Smith, V.E.	Professional Engineer 7	/1/2017 1 EA-BF-Field	\$139.04	0.50	\$69.52	\$0,00
	Stanley, R.J.	Professional Geologist	1/1/201 1 UST-OS	\$116.28	8.50	\$988.38	\$5,368.31
	Rowe, C.L.	Senior Project Manager	7/1/20 1 UST-OT	\$126.40	1.00	\$126.40	\$0.00
	Smith, V.E.	Professional Engineer 7	/1/2017 1 UST-OT	\$139.04	1.25	\$173.80	\$0.00
Thursday, Augu	st 17, 2017						
	Smith, V.E.	Professional Engineer 7	/1/2017 1 45-Day	\$139.04	0.25	\$34.76	\$0.00
	Rowe, C.L.	Senior Project Manager	7/1/20 1 EA-BF-Field	\$126.40	0.50	\$63.20	\$0.00
	Rowe, G.T.	Engineer III 7/2017	1 EA-BF-Field	\$126.40	1.00	\$126.40	\$0.00
	Stanley, R.J.	Professional Geologist	7/1/201 1 EA-BF-Field	\$116.28	10.00	\$1,162.80	\$313.71
	Stanley, R.J.	Professional Geologist 7	7/1/201 1 UST-OS	\$116.28	0.00	\$0.00	\$16.00
	Smith, V.E.	Professional Engineer 7	/1/2017 I UST-OT	\$139.04	0.25	\$34.76	\$0.00
Friday, August	18, 2017						
	Smith, V.E.	Professional Engineer 7	/1/2017 1 45-Day	\$139.04	0.25	\$34.76	\$0.00
	Rowe, C.L.	Senior Project Manager	7/1/20 1 EA-BF-Field	\$126.40	0.50	\$63.20	\$0.00
	Rowe, G.T.	Engineer III 7/2017	1 EA-BF-Field	\$126.40	8.00	\$1,011.20	\$24.00
	Stanley, R.J.	Professional Geologist 7	7/1/201 1 EA-BF-Field	\$116.28	0.00	\$0.00	\$199.00
Saturday, Augu	st 19, 2017						
	Rowe, G.T.	Engineer III 7/2017	1 EA-BF-Field	\$126.40	2.00	\$252.80	\$0.00
Monday, Augus	t 21, 2017						
	Rowe, C.L.	Senior Project Manager	7/1/20 1 EA-BF-Field	\$126.40	1.25	\$158.00	\$0.00
	Rowe, G.T.	Engineer III 7/2017	1 EA-BF-Field	\$126.40	12.50	\$1,580.00	\$316.34
	Smith, V.E.	Professional Engineer 7	/1/2017 1 EA-BF-Field	\$139.04	0.50	\$69.52	\$0.00
Tuesday, Augus	it 22, 2017						
	Kube, M.	Engineer I 7/2017	1 45-Day	\$94.80	0.75	\$71.10	\$0.00
Billing Date: O	ctober 31, 2017		Hey Ram, Inc. (Food Mart) Urbana 2017-0614			For the $\lambda$	fonth of August 201

#### CW M Company Electronic Filing: Received, Clerk's Office 5/16/2018 W. Jz Stree C Marion, IL 62959 618/997-2238 Springfield, IL 62704 217/522-8001

**Environmental Consulting Services** 

# Project Work Summary for: Hey Ram, Inc. (Food Mart) Urbana 2017-0614

For the Month of: August 2017

Date of Work	Employee	Position	Type of Work	Hourly Rate	Hours Worked	Labor Subtotal	Expenses
	Smith, V.E.	Professional Engineer 7/1/2017	1 45-Day	\$139.04	0.50	\$69.52	\$0.00
	Rowe, G.T.	Engineer III 7/2017	1 EA-BF-Field	\$126.40	3.00	\$379.20	\$0.00
	Stanley, R.J.	Professional Geologist 7/1/201	I EA-BF-Field	\$116.28	11.25	\$1,308.15	\$432.74
Wednesday, Au	gust 23, 2017						
	Kube, M.	Engineer I 7/2017	l 45-Day	\$94.80	2.00	\$189.60	\$0.00
	Smith, V.E.	Professional Engineer 7/1/2017	1 45-Day	\$139.04	0.25	\$34.76	\$0.00
	Stanley, R.J.	Professional Geologist 7/1/201	1 45-Day	\$116.28	0.00	\$0.00	\$8,379.66
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-BF-Field	\$126.40	0.50	\$63.20	\$0.00
	Rowe, G.T.	Engineer III 7/2017	I EA-BF-Field	\$126.40	2.50	\$316.00	\$0.00
	Stanley, R.J.	Professional Geologist 7/1/201	1 EA-BF-Field	\$116.28	10.00	\$1,162.80	\$45,583.16
Thursday, Augu	st 24, 2017						
	Stanley, R.J.	Professional Geologist 7/1/20(	1 EA-BF-Field	\$116.28	1:50	\$174.42	\$0.00
Friday, August	25, 2017				-		
	Stanley, R.J.	Professional Geologist 7/1/201	1 EA-BF-Field	\$116.28	0,50	\$58.14	\$0.00
	Rowe, G.T.	Engineer III 7/2017	1 UST-OS	\$126.40	1.00	\$126.40	\$0.00
Monday, Augus	at 28, 2017						
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-BF-Field	\$126.40	1.00	\$126:40	\$0.00
Tuesday, Augus	st 29, 2017						
	Kube, M.	Draftsperson / CAD III 7/1/201	1 45-Day	\$63.20	0.25	\$15.80	\$0.00
	Kube, M.	Engineer 1 7/2017	1 45-Day	\$94,80	2.00	\$189.60	\$4.05
	Rowe, C.L.	Senior Project Manager 7/1/20	1 45-Day	\$126.40	0.50	\$63.20	\$0.00
	Smith, V.E.	Professional Engineer 7/1/2017	1 45-Day	\$139.04	0.25	\$34.76	\$0.00
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-BF-Field	\$126.40	1.00	\$126.40	\$0.00
	Rowe, G.T.	Engineer III 7/2017	1 UST-OT	\$126.40	1.50	\$189.60	\$0.00

Billing Date: October 31, 2017

Hey Ram, Inc. (Food Mart) Urbana 2017-0614

For the Month of August 2017

#### CW M Company Electronic Filing: Received, Clerk's Office 5/16/2018 W. Jz Stree C Vol W A Grz Marion, IL 62959 618/997-2238 5pringfield, IL 62704 217/522-8001

**Environmental Consulting Services** 

# Project Work Summary for: Hey Ram, Inc. (Food Mart) Urbana 2017-0614

For the Month of: August 2017

Date of Work	Employee	Position	Type of Work	Hourly Rate	Hours Worked	Labor Subtotal	Expenses
Wednesday, Au	gust 30, 2017						
	Rowe, C.L.	Senior Project Manager 7/	1/20 1 45-Day	\$126.40	0.50	\$63.20	\$0.00
	Haas, R.	Senior Administrative Ass	istant 1 EA-SB-Field	\$56.88	0.25	\$14.22	\$3.00
Thursday, Augu	st 31, 2017						
	Smith, V.E.	Professional Engineer 7/1/	2017 1 45-Day	\$139.04	0.25	\$34.76	\$0.00
	Smith, V.E.	Senior Professional Engin	eer 7/145-Day	\$164.32	1.25	\$205.40	\$0.00
	Sinnott, W.T.	Senior Project Manager 7/	1/20 1 EA-BF-Field	\$126.40	0.00	\$0.00	\$3,583.07
	Sinnott, W.T.	Senior Project Manager 7/	1/20 1 EA-Reimb	\$126.40	0.00	\$0.00	\$46.77
				Line Item Totals:	130.00	\$15,685.80	\$64,494.20

Total project charges for month: \$80,180.00

#### CWMCompany Electronic Filing: Received, Clerk's Office 5/16/2018 w. J. Streel C Marion, IL 62959 618/997-2238 Springfield, IL 62704 217/522-8001

**Environmental Consulting Services** 

# Project Work Summary for: Hey Ram, Inc. (Food Mart) Urbana 2017-0614

For the Month of: September 2017

							Sector Contraction of the sector of the
Date of Work	Employee	Position	Type of Work	Hourly Rate	Hours Worked	Labor Subtotal	Expenses
Friday, Septeml	ber 1, 2017			1			
	Kube, M.	Engineer 1 7/2017	1 45-Day	\$94.80	4.00	\$379.20	\$0.00
	Rowe, C.L.	Senior Project Manager 7/1/20	0 145-Day	\$126.40	2.00	\$252.80	\$0.00
Saturday, Septe	mber 2, 2017						
	Rowe, C.L.	Senior Project Manager 7/1/20	0 145-Day	\$126.40	1.00	\$126.40	\$0.00
	Rowe, C.L.	Senior Project Manager 7/1/2	0 I EA-BF-Field	\$126.40	0.75	\$94.80	\$0.00
Tuesday, Septer	mber 5, 2017						
	Kube, M.	Engineer 1 7/2017	1 45-Day	\$94.80	2.75	\$260.70	\$28.50
	Rowe, C.L.	Senior Project Manager 7/1/20	0 1 45-Day	\$126.40	1.50	\$189.60	\$0.00
	Smith, V.E.	Professional Engineer 7/1/201	7 1 45-Day	\$139.04	0.75	\$104.28	\$0.00
	Smith, V.E.	Senior Professional Engineer	7/145-Day	\$164.32	0.25	\$41.08	\$0.00
	Rowe, C.L.	Senior Project Manager 7/1/20	0 1 EA-BF-Field	\$126.40	0.50	\$63.20	\$0.00
Wednesday, Se	ptember 6, 2017						
	Rowe, C.L.	Senior Project Manager 7/1/20	0 1 45-Day	\$126.40	1.50	\$189.60	\$0.00
Tuesday, Septer	mber 12, 2017				Contract Decision	- Andrew	
	Haas, R.	Senior Administrative Assista	nt IEA-BF-Field	\$56.88	0.00	\$0.00	\$4.20
	Smith, V.E.	Professional Engineer 7/1/201	7 1 EA-Reimb	\$139.04	0.00	\$0.00	\$3.00
	Haas, R.	Senior Administrative Assista	nt I EA-SB-Field	\$56.88	0.25	\$14.22	\$0.00
Monday, Septer	mber 18, 2017						
	Rowe, C.L.	Senior Project Manager 7/1/2	0 1 EA-Reimb	\$126.40	0.50	\$63.20	\$0.00
Friday, Septem	ber 29, 2017						
	Rowe, C.L.	Senior Project Manager 7/1/2	0 1 EA-Reimb	\$126.40	1.75	\$221.20	\$0.00

Employee Beridier The city Hours Labor	Project Work Summary for: Hey Ram, Inc. (Food Mart) Urbana 2017-0614 For the Month of: September 201	CWN	A Comp	Electronic Fili	ng: Received, Clerk's Office	5/16/2018	Mario	rec C on, 1L 62959 18/997-2238	R232 701 W h Gr Springfield, IL 62704 217/522-8001
Pate of Work Hourly Hours Labor	Date of Work Employee Position Type of Work Rate Worked Subtotal Expenses				d Mart) Urbana 2017 0614	Fo	n the Me	with of So	
	Type of work Rate Worked Subiotal Expenses					Hourly	Hours	Labor	

Total project charges for month: \$2,035.98

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Electronic Filing: Received, Clerk's Office 5/16/201	8 W. Ja Stree C	701 What Gra
CW M Company Electronic Filing: Received, Clerk's Office 5/16/2018	Marion, IL 62959 618/997-2238	Springfield, IL 62704 217/522-8001

**Environmental Consulting Services** 

# Project Work Summary for: Hey Ram, Inc. (Food Mart) Urbana 2017-0614

For the Month of: October 2017

Date of Work	Employee	Position	Type of Work	Hourly Rate	Hours Worked	Labor Subtotal	Expenses
Monday, Octol	per 2, 2017					1	
	Sinnott, W.L.	Senior Acct. Technician 7	/1/20 1 EA-Reimb	\$69.48	2.00	\$138.96	\$3.30
Wednesday, O	ctober 4, 2017						
	Sinnott, W.L.	Senior Acct. Technician 7	/1/20 1 EA-Reimb	\$69.48	2.00	\$138.96	\$0.00
	Smith, V.E.	Professional Engineer 7/1.	/2017 1 EA-Reimb	\$139.04	0.75	\$104.28	\$0.00
Thursday, Octo	ober 5, 2017						
	Sinnott, W.L.	Senior Acct. Technician 7	/1/20 1 EA-Reimb	\$69.48	1.00	\$69.48	\$0.00
Friday, Octobe	r 6, 2017						
	Rowe, C.L.	Senior Project Manager 7	1/20 1 EA-Reimb	\$126.40	0.50	\$63.20	\$0.00
	Sinnott, W.L.	Senior Acct. Technician 7	/1/20 1 EA-Reimb	\$69.48	0.75	\$52.11	\$0.00
	Smith, V.E.	Professional Engineer 7/1	/2017 1 EA-Reimb	\$139.04	1.25	\$173.80	\$0.00
Monday, Octol	ber 9, 2017						
	Rowe, C.L.	Senior Project Manager 7	1/20 1 EA-Reimb	\$126.40	0.50	\$63.20	\$0.00
	Sinnott, W.L.	Senior Acct. Technician 7	/1/20 1 EA-Reimb	\$69.48	1.25	\$86.85	\$2.40
Tuesday, Octo	ber 10, 2017						
	Sinnott, W.L.	Senior Acct. Technician 7	/1/20 1 EA-Reimb	\$69.48	1.75	\$121.59	\$0.00
Wednesday, O	ctober 11, 2017						
	Rowe, C.L.	Senior Project Manager 7/	/1/20 1 EA-Reimb	\$126.40	1.75	\$221.20	\$0.00
	Sinnott, W.L.	Senior Acct. Technician 7	/1/20 1 EA-Reimb	\$69.48	1.50	\$104.22	\$0.00
	Smith, V.E.	Senior Professional Engin	eer 7/1 EA-Reimb	\$164.32	1.25	\$205.40	\$0.00
Thursday, Octo	ober 12, 2017						
	Rowe, C.L.	Senior Project Manager 7/	/1/20 1 EA-Reimb	\$126.40	2.25	\$284.40	\$0.00
	Sinnott, W.L.	Senior Acct. Technician 7	/1/20 1 EA-Reimb	\$69.48	1.75	\$121.59	\$0.00

Hey Ram, Inc. (Food Mart) Urbana 2017-0614

CW M Company Electronic Filing: Received, Clerk's Office 5/16/20	18 W. Ja Stree C Marion, IL 62959 618/997-2238	701 W In Grz Springfield, 1L 62704 217/522-8001
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**Environmental Consulting Services** 

# Project Work Summary for: Hey Ram, Inc. (Food Mart) Urbana 2017-0614

For the Month of: October 2017

Date of Work	Employce	Position	Type of Work	Hourly Rate	Hours Worked	Labor Subtotal	Expenses
Friday, October	13, 2017						
	Haas, R.	Sr. Acct. Technician 7/1/2	017 1 EA-Reimb	\$69.48	0.25	\$17.37	\$0.00
	Rowe, C.L.	Senior Project Manager 7/	/1/20 1 EA-Reimb	\$126.40	1.50	\$189.60	\$0.00
	Sinnott, W.L.	Senior Acct. Technician 7	/1/20 1 EA-Reimb	\$69.48	1.75	\$121.59	\$0.00
Monday, Octobe	er 16, 2017						
	Rowe, C.L.	Senior Project Manager 7/	/1/20 1 EA-Reimb	\$126.40	0.75	\$94.80	\$0.00
	Sinnott, W.L.	Senior Acct. Technician 7	/1/20 1 EA-Reimb	\$69.48	1.25	\$86.85	\$0.00
Tuesday, Octobe	er 17, 2017						
	Rowe, C.L.	Senior Project Manager 7/	/1/20 1 EA-Reimb	\$126.40	1.00	\$126.40	\$0.00
	Sinnott, W.L.	Senior Acct. Technician 7	/1/20 1 EA-Reimb	\$69.48	1.00	\$69.48	\$0.00
Friday, October 2	20, 2017						
	Smith, V.E.	Senior Professional Engin	eer 7/1 EA-Reimb	\$164.32	2.25	\$369.72	\$0.00
Monday, Octobe	er 23, 2017						
	Sinnott, W.L.	Senior Acct. Technician 7	/1/20 1 EA-Reimb	\$69.48	2.75	\$191.07	\$0.00
	Smith, V.E.	Senior Professional Engin	eer 7/1 EA-Reimb	\$164.32	2.00	\$328.64	\$0.00
Wednesday, Octo	ober 25, 2017						
	Sinnott, W.T.	Senior Project Manager 7/	/1/20 1 EA-Reimb	\$126.40	1.75	\$221.20	\$0.00
Thursday, Octob	er 26, 2017						
	Sinnott, W.T.	Senior Project Manager 7/	1/20 1 EA-Reimb	\$126.40	2.25	\$284.40	\$0.00
				Line Item Totals:	38.75	\$4,050.36	\$5.70
				Subject on the second second second second	-		

Total project charges for month: \$4,056.06

Employee Na	ame	Personnel Title	Hours	Rate* (\$)	<b>Total Cost</b>			
Remediation Category		Tas	Task					
1890 - et al an								
R.J. Stanley		Professional Geologist	10.00	116.28	\$1,162.8			
UST-OS	UST Rei	moval Oversight/Field Prep/Materials/E	quipment					
G.T. Rowe		Engineer III	1.00	126.40	\$126.4			
UST-OS	Docume	ntation/UST Removal/Release Informa	lion		312-10			
	-							
	1							
				-00-0				
			1					

1

R235

Employee Name	Per	sonnel Title	Hours	Rate* (\$)	Total Cost
Remediation Category		Task			
C.L. Rowe	Senior Proj	ect Manager	10.50	126.40	\$1,327.20
EA-Pay	Reimbursement Developmer	t/Inputs/Verification			
R. Haas	Senior Acc	t. Technician	.25	69.48	\$17.37
EA-Pay	Reimbursement Preparation				
				-	
V.E. Smith	Professiona	al Engineer	2.00	139.04	\$278.08
EA-Pay	Reimbursement Certification	OSFM Deductibility &	Eligibility		
W.L. Sinnott	Senior Acc	t. Technician	18.75	69.48	\$1,302.75
EA-Pay		*	A Contraction		
	Reimbursement Preparation				
W.T. Sinnott	Senior Proj	ect Manager	4.00	126.40	\$505.60
EA-Pay		S. Carlo	1	1	
,	Reimbursement Oversight/C	oordination			
V.E. Smith	Senior Prof	. Engineer	5.50	164.32	\$903.76
EA-Pay			1		
	PE Review & Certification				
			1		
				1	
		-	41		
Refer to the applicable Maximum	Payment Amounts docume	ent.	226.75	5)	> the to det
Point of comparison unished returns laim for Mandou removed 5 tanks	J prot [	Total of Consultin	g Personnel	Costs	\$26,694.77
imphed retremon	ng an EA L				22,510.63
la san la	-20170292-685	cag there			000,010,02

# **Consultant's Materials Costs Form**

Materials, Equipment	, or Field Purchase	Time or Amount Used	Rate (\$)	Unit	Total Cost
Remediation Category		Description/J	lustification		
Copies		4.00	.15	/сору	\$,60
20-Day	IEPA 20-Day Report				
Postage ,49, .48		1.00	.97	/each	\$.97
20-Day	IEPA 20-Day Cert				
				-	
			_		
Digital Camera		1.00	10.00	/day	\$10.00
45-Day	Placement of Activity				
Hotel		1.00	63.28	/night	\$63.28
45-Day	Overnight Charges				
Copies		217.00	.15	/copy	\$32.55
45-Day	IEPA 45-Day/Attachme				
Measuring Wheel		1.00	18.00	/day	\$18.00
45-Day	Mapping and location				/
Copies-4 mileage 217 44	891 190 24 1.105				
64 75 58 1122	N 1 V 2				

Materials, Equipment, o	or Field Purchase	Time or Amount Used	Rate (\$)	Unit	Total Cost
Remediation Category		Description/J	lustification		
PID Rental		4.00	129.00	/day	\$516.00
EA-BF-Field	To detect VOC levels in	n soil samples			
Copies	ant. 11	44.00	.15	/сору	\$6.60
EA-BF-Field	Soil Analytical				
Mileage		891.00	. 535 .54	/mile	\$481.14
EA-BF-Field	Travel to site				
Water Level Indicator	1,1	4.00	24.00	/day	\$96.00
EA-BF-Field	Test for groundwater d	uring drilling and sampl	ling activities and		2
				1 - /	
Digital Camera		4.00	10.00	/day	\$40.00
Digital Camera EA-BF-Field	Placement of Activity	4.00	10.00	/day	\$40.00
	Placement of Activity	4.00	10.00	/day /night	\$40.00 \$170.85
EA-BF-Field					
EA-BF-Field	90.40				
EA-BF-Field	90.40	1.00	170.85	/night	\$170.85
EA-BF-Field Hotel &0,45 EA-BF-Field Per Diem	Q0.40 Overnight	1.00	170.85	/night	\$170.85
EA-BF-Field Hotel &D, 45 EA-BF-Field Per Diem 1, 1, 1, 1 EA-BF-Field	Q0.40 Overnight	1.00	170.85 42.00 18.00	/night /day	\$170.85
EA-BF-Field Hotel &0,45 EA-BF-Field Per Diem 1,1,1,1 EA-BF-Field Measuring Wheel	Q0.40 Overnight Daily Allowance	1.00	170.85 42.00 18.00	/night /day	\$170.85

Materials, Equipment,	or Field Purchase	Time or Amount Used	Rate (\$)	Unit	Total Cost
Remediation Category		Description/.	Justification		
PID Rental	.5	.50	129.00	/day	\$64.50
EA-SB-Field	To detect VOC levels i	n soil samples			
Water Level Indicator		.50	24.00	/day	\$12.00
EA-SB-Field	Test for groundwater d	uring drilling and sampl	ling activities D	OGUD	TECTED
Measuring Wheel		.50	18.00	/day	\$9:00
EA-SB-Field	Mapping and location				1
Mileage		190.00	. 535	/mile	\$102.60
EA-SB-Field	Travel to site Round T	rip To Springfield			
Disposable Gloves ,50		.50	16.00	/box	\$8.00
EA-SB-Field	Disposable gloves for	soil sampling			
Copies		64.00	.15	/copy	\$9.50
EA-SB-Field	Soil Analytical				
		1	1	T	

Materials, Equipment, or Field Purchase Remediation Category		Time or Amount Used	Rate (\$)	Unit	Total Cost
		Description/J	lustification		
Copies		75.00	.15	/copy	\$1.25
UST-OT	OSFM Permit App/Issued	/Doc for Sch			
			-25		
Mileage	1	24.00	535,54	/mile	\$12.96
UST-OS	Travel to site/Local Hotel				
Per Diem		1.00	42.00	/day	\$42.00
UST-OS	Daily Allowance				
Digital Camera		1.00	10.00	/day	\$10.00
UST-OS	Placement of Activity				
Permit Fees		1.00	204.70	/each	\$204.70
UST-OS	OSFM Removal Permit F	ees PART	OF AF	ZATE	USTOK
Hotel		1.00	80.45	/night	\$80.45
UST-OS	Hotel/Overnight Charges				
Disposable Gloves		2.00	16.00	/box	\$32.00
UST-OS	Disposable latex gloves f	or soil sampling/Hand	dling of Contamir	nated Soil	
Measuring Wheel		1.00	18.00	/day	\$18.00
UST-OS	Mapping and locating Sa				

Materials, Equipment	, or Field Purchase	Time or Amount Used	Rate (\$)	Unit	Total Cost
Remediation Category		Description/	Justification		
Copies		58.00	.15	/copy	\$8.70
EA-Pay	UST Fund Reimb Clai	m/Supp Doc			
				1	
(PERCENT)					
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			·····		
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	08(r-18-74)		T		
101					
in discount of the second s	T				
100.01	69.30 -				
dig. camera	60.00 -	Total of Consultan	t Materials Cost	te l	60 000 m
mensuring wheel	135.00			-	\$2,335.75 1,377.
PID mileane		1,105 miles from ,54	to.515)		1, 2 11.
water level indicator	108.00 -		2335.75		
	958.32		1 377.43		

## Handling Charges Form

Subcontract or Field Purchase Cost:

Eligible Handling Charges as a Percentage of Cost:

\$0 - \$5,000 \$5,001 - \$15,000 \$15,001- \$50,000 \$50,001 - \$100,000 \$100,001 - \$1,000,000 12% \$600 + 10% of amt. over \$5,000 \$1,600 + 8% of amt. over \$15,000 \$4,400 + 5% of amt. over \$50,000 \$6,900 + 2% of amt. over \$100,000

√= documentation provided

Subcontractor Name or Field Purchas	e Type of Work Performed by Subcontractor	Subcontractor or Field Purchase Amount (\$)	
Field Purchase	OSFM Tank Removal Permit Fees	204.70	
Field Purchase	Hotel: Baymont	80:45	
Field Purchase	Hotel: Baymont	80,45	
Field Purchase	Hotel: Baymont	90.40	
Field Purchase	Hotel: Baymont	63:28	
Future Environmental	Invoice #92044	√ 2,902.50	
IEPA	Renovation Permit Fees	√ 150.00	
Rural King	UST Removal Supplies	✓ 40.00	
Rental City	UST Removal Supplies	√ 80.00	
Kam Services	Asbestos Inspection	600.54	
Advanced Disposal	#30450 \$6,864.00 #30488 \$5,448.00	✓ 12,312.00	
B.K. Jackson	Excavating-mobilization of 3200	√ 375.00	
Charles H. Carter & Son	#339201 \$4,995.82 #339325 \$4,017.92	<ul> <li>✓ 9,013.74</li> </ul>	
Daniel Ribbe Trucking	Inv #28641	V 14,334.68	
Future Environmental	Invoice P25391-not reimbursable	/ 250:00	den
Та	otal Subcontractor and Field Purchase Costs:	\$40,577.74	40,0

Total Ha	Indling Charges:	\$3,646.22
hotel	314.58	1,600.00
ineligible	250.00	2,001.05
5	564.58	3,601.05

### Women and Minority Business Enterprises Form

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

Incident No.: 2017-0614 Name of Leaking UST site: Hey Ram, Inc.

The work for this billing was performed from 7/1/17

Prime Consultant: CWM Company, Inc.

FIRM'S NAME, ADDRESS, AND TELEPHONE NUMBER	IS THIS FIRM A WBE OR MBE?	IF WBE OR MBE, WHAT IS ITS STATE OF ILLINOIS VENDOR NUMBER?	AMOUNT PAID OR DUE THIS BILLING (\$)
CWM Company, Inc. 701 South Grand Avenue West Springfield, Illinois 62704 217-522-8001	NO		91,649.12
Suburban Laboratories, Inc. 1950 S. Batavia Avenue, Suite 150 Geneva, Illinois 60134 708-544-3260	NO		3,530.80
Advanced Environmental Drilling & Contracting, Inc. 1460 E. 50th Avenue Farina, Illinois 62838 217-899-4809	NO		1,501.84
Future Environmental, Inc. 19701 South 97th Avenue Mokena, Illinois 60448	NO		3,152.50

**BILLING TOTAL** 99,834.26

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

to 10/31/17

# CW M Company Electronic Filing: Received, Clerk's Office 5/16/2018 Marion, IL 62959 618/997-2238 Electronic Filing: Received, Clerk's Office 5/16/2018 Marion, IL 62959 618/997-2238 Springfield, IL 62704 217/522-8001

#### **Environmental Consulting Services**

## Project Work Summary for: Hey Ram, Inc. (Food Mart) Urbana 2017-0614

For the Month of: July 2017

R244

Date of Work	Employee	Position	Type of Work	Hourly Rate	Hours Worked	Labor Subtotal	Expenses
Wednesday, Jul	<u>y 12, 2017</u>					Sec.	
	Rowe, G.T.	Engineer III 7/2017	1 EA-SB-Field	\$126.40	3.00	\$379.20	\$196.10
Thursday, July	13, 2017						
	Rowe, G.T.	Engineer III 7/2017	1 EA-SB-Field	\$126.40	4.00	\$505.60	\$0.00
	Smith, V.E.	Professional Engineer 7/1	/2017 1 UST-OT	\$139.04	0.25	\$34.76	\$0.00
Friday, July 14,	2017						
	Rowe, C.L.	Senior Project Manager 7	/1/20 1 EA-SB-Field	\$126.40	0.50	\$63.20	\$0.00
Saturday, July 1	5,2017						
	Rowe, C.L.	Senior Project Manager 7	/1/20 1 EA-BF-Field	\$126.40	0.50	\$63.20	\$0.00
Monday, July 1	7, 2017						
200-01-00-00-00-00-00-00-00-00-00-00-00-0	Rowe, G.T.	Engineer III 7/2017	1 45-Day	\$126.40	3.00	\$379.20	\$0.00
	Smith, V.E.	Professional Engineer 7/1	/2017 1 45-Day	\$139.04	0.50	\$69.52	\$0.00
	Smith, V.E.	Professional Engineer 7/1	/2017 1 UST-OT	\$139.04	0.75	\$104.28	\$0.00
Tuesday, July 1	8, 2017						
	Rowe, C.L.	Senior Project Manager 7	/1/20 1 45-Day	\$126.40	1.50	\$189.60	\$0.00
	Smith, V.E.	Professional Engineer 7/1	/2017 1 45-Day	\$139.04	0.25	\$34.76	\$0.00
	Rowe, C.L.	Senior Project Manager 7	/1/20 I EA-SB-Field	\$126.40	0.50	\$63.20	\$0.00
	Smith, V.E.	Professional Engineer 7/1	/2017 I UST-OT	\$139.04	0.50	\$69.52	\$0.00
Wednesday, Jul	y 19, 2017						
177 (A.A. 1. A. 1. 197 (A.A. 197	Haas, R.	Senior Administrative As	sistant 1 45-Day	\$56.88	0.50	\$28.44	\$0.00
	Rowe, C.L.	Senior Project Manager 7	/1/20 1 UST-OS	\$126.40	0.50	\$63.20	\$0.00
	Smith, V.E.	Professional Engineer 7/1	/2017 1 UST-OT	\$139.04	0.25	\$34.76	\$0.00

Thursday, July 20, 2017

Billing Date: October 31, 2017

#### CW MCompany Electronic Filing: Received, Clerk's Office 5/16/2018 W. Ja Street, C Marion, IL 62959 618/997-2238 5pringfield, IL 62704 217/522-8001

#### **Environmental Consulting Services**

## Project Work Summary for: Hey Ram, Inc. (Food Mart) Urbana 2017-0614

For the Month of: July 2017

Date of Work	Employee	Position	Type of Work	Hourly Rate	Hours Worked	Labor Subtotal	Expenses
	Rowe, C.L.	Senior Project Manager 7/1	/20 1 20-Day	\$126.40	0.50	\$63.20	\$0.00
	Rowe, C.L.	Senior Project Manager 7/1.	/20 1 45-Day	\$126.40	0.25	\$31.60	\$0.00
	Rowe, C.L.	Senior Project Manager 7/1.	/20 1 UST-OT	\$126.40	1.25	\$158.00	\$0.00
	Smith, V.E.	Professional Engineer 7/1/2	017 I UST-OT	\$139.04	0.25	\$34.76	\$0.00
Friday, July 21,	2017						
	Rowe, C.L.	Senior Project Manager 7/1.	/20 1 UST-OS	\$126.40	0.00	\$0.00	\$204.70
	Rowe, C.L.	Senior Project Manager 7/1.	/20 1 UST-OT	\$126.40	1.75	\$221.20	\$0.00
	Rowe, G.T.	Engineer III 7/2017	I UST-OT	\$126.40	2.00	\$252.80	\$0.00
	Smith, V.E.	Professional Engineer 7/1/2	017 I UST-OT	\$139.04	0.50	\$69.52	\$0.00
Monday, July 24	4, 2017						
	Haas, R.	Senior Administrative Assis	stant 1 20-Day	\$56.88	0.25	\$14.22	\$1.09
	Rowe, C.L.	Senior Project Manager 7/1	/20 1 20-Day	\$126.40	1.00	\$126.40	\$0.48
	Smith, V.E.	Senior Professional Engine	er 7/ 1 20-Day	\$164.32	0.25	\$41.08	\$0.00
	Kube, M.	Engineer 1 7/2017	I 45-Day	\$94.80	3.00	\$284.40	\$0.00
	Rowe, C.L.	Senior Project Manager 7/1	/20 1 EA-BF-Field	\$126.40	0.25	\$31.60	\$0.00
	Rowe, C.L.	Senior Project Manager 7/1	/20 1 UST-OT	\$126.40	0.25	\$31.60	\$0.00
	Rowe, G.T.	Engineer III 7/2017	I UST-OT	\$126.40	1.75	\$221.20	\$0.00
	Smith, V.E.	Professional Engineer 7/1/2	017 I UST-OT	\$139.04	0.75	\$104.28	\$0.00
	Stanley, R.J.	Professional Geologist 7/1/.	201 I UST-OT	\$116.28	1.75	\$203.49	\$0.00
Tuesday, July 2	5, 2017						
	Rowe, C.L.	Senior Project Manager 7/1	/20 1 EA-BF-Field	\$126.40	0.50	\$63.20	\$0.00
	Rowe, G.T.	Engineer III 7/2017	I UST-OT	\$126.40	2.00	\$252.80	\$0.00
	Smith, V.E.	Professional Engineer 7/1/2	017 I UST-OT	\$139.04	0.25	\$34.76	\$0.00
	Stanley, R.J.	Professional Geologist 7/1/	201 I UST-OT	\$116.28	1.50	\$174.42	\$0.00

Hey Ram, Inc. (Food Mart) Urbana 2017-0614

# CW M Company Electronic Filing: Received, Clerk's Office 5/16/2018 W. Ja Stree C Marion, IL 62959 618/997-2238 Springfield, IL 62704 217/522-8001

**Environmental Consulting Services** 

## Project Work Summary for: Hey Ram, Inc. (Food Mart) Urbana 2017-0614

For the Month of: July 2017

R246

Date of Work	Employee	Position	Type of Work	Hourly Rate	Hours Worked	Labor Subtotal	Expenses
Wednesday, July	26, 2017						199
	Smith, V.E.	Professional Engineer 7/1/2	2017 1 EA-BF-Field	\$139.04	0.25	\$34.76	\$0.00
	Smith, V.E.	Professional Engineer 7/1/2	2017 1 UST-OT	\$139.04	0.25	\$34.76	\$0.00
Thursday, July 2	27, 2017						
	Rowe, C.L.	Senior Project Manager 7/1	/20 1 EA-SB-Field	\$126.40	0.50	\$63.20	\$0.00
	Smith, V.E.	Professional Engineer 7/1/2	2017 I UST-OT	\$139.04	0.25	\$34.76	\$0.00
Friday, July 28.	2017						
	Smith, V.E.	Professional Engineer 7/1/2	2017 I UST-OT	\$139.04	0.25	\$34.76	\$0.00
Monday, July 3	1,2017						
	Kube, M.	Engineer I 7/2017	1 45-Day	\$94.80	2.00	\$189.60	\$0.00
	Sinnott, W.T.	Senior Project Manager 7/1	/20 1 45-Day	\$126.40	0.00	\$0.00	\$16.38
	Smith, V.E.	Professional Engineer 7/1/2	2017 1 45-Day	\$139.04	0.25	\$34.76	\$0.00
	Smith, V.E.	Professional Engineer 7/1/2	2017 1 UST-OT	\$139.04	0.25	\$34.76	\$0.00
				Line Item Totals:	40.50	\$4,958.33	\$418.75

Total project charges for month: \$5,377.08

**Environmental Consulting Services** 

## Work Summary for Hey Ram, Inc. (Food Mart) Urbana 2017-0614

## **July 2017**

R247

Employee	Position		lourly Rate	Hours Worked	Labor Subtotal
Haas, R.	Senior Administrative Assistant I 20	9-Day	\$56.88	0.25	\$14.22
		Haas, R.	Total:	0.25	\$14.22
Rowe, C.L.	Senior Project Manager 7/1/20 1 20	-Day \$	126.40	1.50	\$189.60
		Rowe, C.L.	Total:	1.50	\$189.60
Smith, V.E.	Senior Professional Engineer 7/ 1 20	-Day \$	164.32	0.25	\$41.08
		Smith, V.E.	Total:	0.25	\$41.08
Haas, R.	Senior Administrative Assistant 1 45	-Day	\$56.88	0.50	\$28.44
		Haas, R.	Total:	0.50	\$28.44
Kube, M.	Engineer 1 7/2017 1 45-	-Day	\$94.80	5.00	\$474.00
		Kube, M.	Total:	5.00	\$474.00
Rowe, C.L.	Senior Project Manager 7/1/20 1 45-	-Day \$	126.40	1.75	\$221.20
		Rowe, C.L.	Total:	1.75	\$221.20
Rowe, G.T.	Engineer III 7/2017 1 45-	-Day \$	126.40	3.00	\$379.20
		Rowe, G.T.	Total:	3.00	\$379.20
Sinnott, W.T.	Senior Project Manager 7/1/20 1 45-	-Day \$	126.40	0.00	\$0.00
		Sinnott, W.T.	Total:	0.00	\$0.00
Smith, V.E.	Professional Engineer 7/1/2017 1 45-	-Day \$	139.04	1.00	\$139.04
		Smith, V.E.	Total:	1.00	\$139.04
Rowe, C.L.	Senior Project Manager 7/1/20 1 EA	-BF-Field \$	126.40	1.25	\$158.00
		Rowe, C.L.	Total:	1.25	\$158.00

### **Environmental Consulting Services**

## Work Summary for Hey Ram, Inc. (Food Mart) Urbana 2017-0614

July 2017

R248

Employee	Position			ourly Rate	Hours Worked	Labor Subtotal
Smith, V.E.	Professional Engineer 7/1/2017	1 EA-BF-Field	\$1	39.04	0.25	\$34.76
			Smith, V.E.	Total:	0.25	\$34.76
Rowe, C.L.	Senior Project Manager 7/1/20	I EA-SB-Field	\$1	26.40	1.50	\$189.60
			Rowe, C.L.	Total:	1.50	\$189.60
Rowe, G.T.	Engineer III 7/2017	I EA-SB-Field	\$1	26.40	7.00	\$884.80
			Rowe, G.T.	Total:	7.00	\$884.80
Rowe, C.L.	Senior Project Manager 7/1/20	I UST-OS	\$1	26.40	0.50	\$63.20
			Rowe, C.L.	Total:	0.50	\$63.20
Rowe, C.L.	Senior Project Manager 7/1/20	1 UST-OT	\$1	26.40	3.25	\$410.80
			Rowe, C.L.	Total:	3.25	\$410.80
Rowe, G.T.	Engineer III 7/2017	1 UST-OT	\$1	26.40	5.75	\$726.80
			Rowe, G.T.	Total:	5.75	\$726.80
Smith, V.E.	Professional Engineer 7/1/2017	I UST-OT	\$1	39.04	4.50	\$625.68
			Smith, V.E.	Total:	4.50	\$625.68
Stanley, R.J.	Professional Geologist 7/1/201	I UST-OT	\$1	16.28	3.25	\$377.91
			Stanley, R.J.	Total:	3.25	\$377.91
	Γ		Project To	tals:	40.50	\$4,958.33

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

# **CW M Company**

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

**July 2017** 

R249

**Environmental Consulting Services** 

Project Expenses for: Hey Ram, Inc. (Food Mart) Urbana 2017-0614

Date	Description of Expense	Comment	Phase Code	Quantity	Rate	Expenditure	Field Purchase
July 12, 2017	Measuring Wheel		1 EA-SB-Field	0.50	\$18.000	\$9.00	
July 12, 2017	Mileage \$0.54	RT	I EA-SB-Field	/ 190.00	\$0.540	\$102.60	
July 12, 2017	Disposable Latex Gloves		I EA-SB-Field	- 0.50	\$16.000	\$8.00	
July 12, 2017	Water Level Indicator		1 EA-SB-Field	V 0.50	\$24.000	\$12.00	
July 12, 2017	PID		1 EA-SB-Field	0.50	\$129.000	\$64.50	
July 21, 2017	Field Purchase	OSFM Removal Permit Fees	1 UST-OS	204.70	\$1.000	\$204.70	
July 24, 2017	Postage	IEPA 20-Day Report	1 20-Day	0.49	\$1.000	\$0.49	
July 24, 2017	Copies	IEPA 20-Day Report	1 20-Day	- 4.00	\$0.150	\$0.60	
July 24, 2017	Postage	IEPA 20-Day Cert	1 20-Day	- 0.48	\$1.000	\$0.48	
July 31, 2017	Field Purchase Handling Charge	Field Purchase Handling Charge	1 45-Day	16.38	\$1.000	\$16.38	
				P	hase Total:	\$418.75	_

PAY

Search

Please select close to complete the transaction.

Close

# **Confirmation Page**

Thank you for Print making your payment to 'Office of the State Fire Marshal (OSFM)' via the Illinois State Treasurer's E-Pay system. Your transaction was successful.

Please allow 2-3 business days for your payment to be posted. If you have made a payment using an electronic check, allow an additional 3-5 business days for your payment to be posted.

Also please note that confirmation of an electronic check transaction is not an assurance of payment until the electronic funds transfer clears your bank.

Payment Amount: 200.00

Fee Amount: 4.70 Total Payment: 204.70

Transaction Id: 2283535 Authorization Code: 265357 Trace Number: 0129fee3-0e7f-4870-b172-6c435814ff93 APPROVED

-----

\*If one was assessed, your service fee will show as a separate entry on your credit card / bank statement.

Shipping Information

Name: Carol Rowe Address1: 701 south Grand avenue West Address2: Electronic Filing: Received, Clerk's Office 5/16/2018 City: Springfield State: IL ZipCode: 62704

Sittina Information

Payment Type: amer First Name: Carol Last Name: Rowe Address1: 701 south Grand avenue West Address2: City: Springfield State: IL ZipCode: 62704 Phone: 217-522-8001 Email: cwm@cwmcompany.com

UST Fermila Information

Permit Number : 4696 Permit Fee : 200.00

Please select close to complete the transaction.

Close

About ePAY Contact Administrative Sign In Help

State Treasurer's Office

Copyright Illinois State Treasurer 2012



# OFFICE OF THE ILLINOIS STATE FIRE MARSHAL

Removal Permit Application - 4017394 - CW3M Company, Inc. - State ID: IL1723

## **Permit Application Summary**

Received Date: 7/21/2017 Owner - U0038116

> Owner Name Hey Ram, Inc. Address 1511 E. Washington St. Urbana, IL 61802 Contact Person Gautam Patel Phone Number

## Permit Application Status: Submitted

Facility - 4017394-

Facility Name Food Mart Address 1509 E. Washington Street Urbana, IL 61801 County Champaign Contact Person Mike Patel Phone Number (217) 344-4833

Owner Information is different

# Tanks on the Permit

Tank #	Capacity	Product	Tank Status	Pre-1974	Last Used Date	Comment
4	10,000	Gasoline	Out of service	No	2/3/2016	1
5	6,000	Gasoline	Out of service	No	2/3/2016	

# Summary of Work

Removal of Tanks 4 & 5, plus associated piping.

# **IEMA Number**

2017-0614

# Supplemental Documents Uploaded for the Application

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

# **Terms and Conditions**

#### Name of the Authorized Representative: Tod Rowe

Title or Position: Engineer

I agree to the Terms and Conditions

## Payment

# Permit Application Status: Submitted

Current Fee: Permit \$200.00

Facility Information is different

Bill To Name	Payment Receive	d Applied Amount	Received	Authorization Code	Transaction ID	Actio
Carol Rowe	\$200.00	\$0.00	7/21/2017	265357	2283535	
Office of the Ill	inois State Fi		nson Dr. Sprin	gfield, IL 6270	3   (217) 785-	1020

INV	OICE .		Date: Jul 12, 201 Invoice # 17-071
Advanced Env Drilling & Con 1460 E. 50 <sup>th</sup> A Farina, IL 62 (217) 899-48	itracting, Inc. Ive. 838	DEC	CWM, In 701 W. South Gran Springfield, IL 6270
	JOB Washington St. Unknow JJ	BY: PAYMENT TERMS Net 30	DUE DATE
	Washington St, Urbana, IL	Net 30	Aug 12, 2017
QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
		Subtotal	
		Sales Tax Total	\$1501.84
			FOR YOUR BUSINES

# SUBURBAN LABORATORIES, Inc.

	<b>VOICE</b> # 36-2695636				1950 S. Batav Tel. (708) 544 Fax (708) 544 www.suburbat	-3260 • Toll -8587		neva, Illinois 6 83-LABS
Remit To: Suburban Laborator 1950 S. Batavia Ava Geneva, IL 60134 Phone: 708-544-326	., Suite 150	14-8587	]		Invoice Te	ice#: 14664 Date: 7/25/2 enns: NET9 Due: 10/23/	017	
Carol Rowe ACCOUNTS PAYABLE CWM Company, Inc 701 West South Grand Springfield, IL 62704 Work Order: 1707B32		Date	Received 7/1	7/2017	PO Report 7 Fe	ty: Routine Fo: Carol Rov ax: (217) 522 Hey Ram, Ir	-8009	
Item Description	Matrix	Remarks		Qty	Unit Price	% Disc.	Net Price	Total
BTEX + MTBE Solid	Soil		- June 2018	¥ 2	\$107.44	14 10 10 41		\$214.88
PNAs by 8270 SIM	Soil		- June 2018	-2	\$192.14			\$384.28
ICLP Lead by ICP	Soil		- June 2018	-2	\$120.07			\$240.14
FLASH POINT, Open Cup	Soil	100 C 100	- June 2018	-2	\$47.70			\$95,40
PAINT FILTER	Soil	July 2017	- June 2018	-2	\$17.70			\$35.40
pH (in laboratory) <atc></atc>	Soil	July 2017	- June 2018	~2	\$17.70			\$35.40
				1		Sub T		\$1,005.50
Miscellaneous Charge Summar	У					Misc. Cha	1. The second	\$87.62
liem		Unit	Qţv	Total		Surch	arge	0.00%
Shipping & Handling		\$62.58	1	\$62.58	INV	OICE To	tal:	\$1,093.12
5035 Sampling Kit	K	\$12.52	2	\$25.04	Pre	-Paid Amo	unt:	\$0.00
						able Amor	832	\$1,093.12

Comments:

Terms per signed agreement

RECEIVED AUG - 2 2017 BY: \_\_\_\_\_\_

Illinois Department of Public Health Accredited #17585



Illinois Environmental Protection Agency Accredited #100225 Page 1 of 1 Page 1 of 1

# SUBURBAN LABORATORIES, Inc.

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

JUL 2 6 2017

July 25, 2017

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

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

Dear Carol Rowe:

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

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

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

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

Sincerely,

Dein Su

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



Workorder: 1707B32

R257

**Case Narrative** 



#### Suburban Laboratories, Inc.

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

Client: CWM Company, Inc	D-4 1-1-25 2012
Project: Hey Ram, Inc-Urbana	Date: July 25, 2017
WorkOrder: 1707B32	PO #:
	QC Level:
Temperature of samples upon receipt at SLI: 6 C	Chain of Custody #: 132795

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

- All radiological results are reported to the 95% confidence level.

#### Abbreviations:

- Reporting Limit: The concentration at which an analyte can be routinely detected on a day to day basis, and which also meets regulatory and client needs.

- Quantitation Limit: The lowest concentration at which results can be accurately quantitated.

- J: The analyte was positively identified above our Method Detection Limit and is considered detectable and

usable; however, the associated numerical value is the approximate concentration of the analyte in the sample.

- ATC: Automatic Temperature Correction. - TNTC: Too Numerous To Count

- TIC: Tentatively Identified Compound (GCMS library search identification, concentration estimated to nearest internal standard).

- SS (Surrogate Standard): Quality control compound added to the sample by the lab.

#### Method References:

For a complete list of method references please contact us.

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

Workorder Specific Comments:

R258



Client Sample ID: WC-1

Client ID: CWM Company, Inc

Project Name: Hey Ram, Inc-Urbana

Suburban Laboratories, Inc.

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

# Laboratory Results

Report Date: July 25, 2017 Workorder: 1707B32 Matrix: SOIL

Lab 1D: 1707B32-001	Date Rec	PM Collectio	Collection Date: 07/12/2017 10:30 AM				
		Report		Dilution			
Parameter	Result	Limit (	Qual. Units	Factor	Date Analyzed	Batch ID	
METALS BY ICP, TCLP LEACHED		Method: EPA-1	311/6010B-Rev 2, Dec-	96	Analyst: src		
Lead	0.0051	0.0050	mg/L	1	07/21/2017 1:44 PM	46537	
VOLATILE ORGANIC COMPOUNDS		Method: EPA-82	2608-Rev 2, Dec-96		Analyst: KH		
Велгеле	48.0	0.123	mg/Kg-dry	419.1	07/17/2017 8:31 PM	R86172	
Ethylbenzene	88.9	0.492	mg/Kg-dry	419.1	07/17/2017 8:31 PM	R86172	
m,p-Xylene	287	4.92	mg/Kg-dry	2095.52	07/24/2017 12:43 PM	R86442	
Methyl tert-butyl ether	ND	0.492	mg/Kg-dry	419,1	07/17/2017 8:31 PM	R86172	
o-Xylene	106	2.46	mg/Kg-dry	2095.52	07/24/2017 12:43 PM	R86442	
Total Xylenes	393	4.92	mg/Kg-dry	2095.52	07/24/2017 12:43 PM	R86442	
Toluene	264	2.46	mg/Kg-dry	2095.52	07/24/2017 12:43 PM	R86442	
Internal Quality Control Compounds							
SS: 4-Bromofluorobenzene	95 2	80-130	%Rec	419.1	07/17/2017 8:31 PM	R86172	
SS: Dibromofluoromethane	94.8	76.1-120	%Rec	419.1	07/17/2017 8:31 PM	R86172	
SS: Toluene-d8	101	85-115	%Rec	419.1	07/17/2017 8:31 PM	R86172	
SEMIVOLATILE ORGANICS, BY GCMS SIN	t i	Method EPA-82	270C-Rev 3, Dec-96		Analyst: njs		
Acenaphthene	ND	0 0460	mg/Kg-dry	-	07/19/2017 2:15 AM	46473	
Acenaphthylene	ND	0.0460	mg/Kg-dry	1	07/19/2017 2:15 AM	46473	
Anthracene	ND	0.0460	mg/Kg-dry	1	07/19/2017 2:15 AM	46473	
Benzo(a)anthracene	ND	0.0460	mg/Kg-dry	1	07/19/2017 2:15 AM	46473	
Benzo(a)pyrene	ND	0.0460	mg/Kg-dry	1	07/19/2017 2:15 AM	46473	
Benzo(b)fluoranthene	ND	0.0460	mg/Kg-dry	1	07/19/2017 2:15 AM	46473	
Benzo(g,h,i)perylene	ND	0.0460	mg/Kg-dry	1	07/19/2017 2:15 AM	46473	
Benzo(k)fluoranthene	ND	0.0460	mg/Kg-dry	1	07/19/2017 2:15 AM	46473	
Chrysene	ND	0.0460	mg/Kg-dry	1	07/19/2017 2:15 AM	46473	
Dibenzo(a,h)anthracene	ND	0.0460	mg/Kg-dry	1	07/19/2017 2:15 AM	46473	
Fluoranthene	ND	0.0460	mg/Kg-dry	1	07/19/2017 2:15 AM	46473	
Fluorene	ND	0.0460	mg/Kg-dry	1	07/19/2017 2:15 AM	46473	
Indeno(1,2,3-cd)pyrene	ND	0.0460	mg/Kg-dry	1	07/19/2017 2:15 AM	46473	
Naphthalene	3.38	0.0460	mg/Kg-dry	1	07/19/2017 2:15 AM	46473	
Phenanthrene	ND	0.0460	mg/Kg-dry	1	07/19/2017 2:15 AM	46473	
Pyrene	ND	0.0460	mg/Kg-dry	1	07/19/2017 2:15 AM	46473	
Internal Quality Control Compounds		Construction of the second sec				GIFUF	
SS: 2-Fluorobiphenyl	93.9	72.1-138	%Rec	1	07/19/2017 2:15 AM	46473	
SS: 4-Terphenyl-d14	91.7	45.3-152	%Rec	1	07/19/2017 2:15 AM	46473	
SS: Nitrobenzene-d5	103	62.6-144	%Rec	1	07/19/2017 2:15 AM	46473	

JUL 2 6 2017

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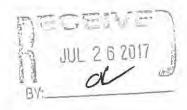


Suburban Laboratories, Inc.

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

# Laboratory Results

القدورة أأترتهما	200.000				1.5.1	1000		
	CWM Company,				Repor	t Date: Ju	ıly 25, 2017	
Project Name:	Hey Ram, Inc-Ui	rbana			Worl	korder: 1	707B32	
Client Sample ID:	WC-1				r	Matrix: S	OIL	
Lab ID:	1707B32-001	Date Rec	eived: 07/17/2017	12:05 PM			7/12/2017 10:30 AM	
Parameter		Result	Report Limit	Qual.	Units	Dilution Factor	Date Analyzed	Batch ID
FLASH POINT, OPEN	CUP		Method	ASTM-D92-Re	v 2002b		Analyst: emk	
Flash Point		>212	o	c	۴F	1	07/24/2017 5:24 PM	R86422
PAINT FILTER			Method,	EPA-9095A-R	ev 1, Dec-96		Analyst: emk	
Free Liquids		Pass	0	c	Pass/Fail	1	07/24/2017 5:24 PM	R86422
PH (IN LABORATORY)	<atc></atc>		Method:	EPA-9045C-R	ev 3, Jan-95		Analyst: ES	
рН		7.84	1.00		pH Units	1	07/19/2017 5:35 PM	R86288
PERCENT MOISTURE			Method	ASTM-D2216-I	Rev 2005		Analyst: ES	
Percent Moisture		15	1.0		wt%	1	07/18/2017 1:20 PM	R86181



Page 4 of 9

R260



Suburban Laboratories, Inc.

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

# Laboratory Results

Client ID: CWM Company, Project Name: Hey Ram, Inc-Ur				100 A 100 A	t Date: Ju torder: 17	ly 25, 2017 207832	
Client Sample ID: WC-2			<u></u>	10010			_
Lab ID: 1707B32-002	Data Rec	eived: 07/17/2017 1	2:05 DM		latrix: SO		
Lab 10: 170/152-002	Date Ree	eiveu: 07/17/2017 1	2:05 PM C	Collection	n Date: 07	//12/2017 10:50 AM	
		Report			Dilution		
Parameter	Result	Limit	Qual.	Units	Factor	Date Analyzed	Batch II
METALS BY ICP, TCLP LEACHED		Method I	EPA-1311/6010B-R	ev 2, Dec-9	6	Analyst: src	
Lead	0.0096	0.0050		mg/L	1	07/21/2017 1:47 PM	46537
VOLATILE ORGANIC COMPOUNDS		Method: I	EPA-82608-Rev 2,	Dec-96		Analyst: KH	
Benzene	40.0	0.0985	ma	/Kg-dry	337.29	07/17/2017 8:58 PM	D00470
Ethylbenzene	74.9	0.394		/Kg-dry	337.29	07/17/2017 8:58 PM	R86172
m,p-Xylene	242	3.94		/Kg-dry	1686.45	07/24/2017 1:10 PM	R86172
Methyl tert-butyl ether	ND	0.394		/Kg-dry	337.29	07/17/2017 8:58 PM	R86442
o-Xylene	87.5	1.97		/Kg-dry	1686.45	07/24/2017 1:10 PM	R86172
Total Xylenes	329	3.94		/Kg-dry	1686.45	07/24/2017 1:10 PM	R86442 R86442
Toluene	220	1.97		/Kg-dry	1686.45	07/24/2017 1:10 PM	R86442
Internal Quality Control Compounds				ing-ony	1000.45	0//24/2017 1.10 PM	1100442
SS: 4-Bromofluorobenzene	95.8	80-130	0,	Rec	337.29	07/17/2017 8:58 PM	R86172
SS: Dibromofluoromethane	94.4	76.1-120		Rec	337.29	07/17/2017 8:58 PM	R86172
SS: Toluene-d8	99.0	85-115		Rec	337.29	07/17/2017 8:58 PM	R86172
EMIVOLATILE ORGANICS, BY GCMS SIM		Method: E	PA-8270C-Rev 3. [	Dec-96		Analyst njs	
Acenaphthene	ND	0.0458	ma	Kg-dry	1	07/19/2017 1:39 AM	10.175
Acenaphthylene	ND	0.0458		Kg-dry	1	07/19/2017 1:39 AM	46473
Anthracene	ND	0.0458		Kg-dry	1	07/19/2017 1:39 AM	46473
Benzo(a)anthracene	ND	0.0458		Kg-dry	1	07/19/2017 1:39 AM	46473
Benzo(a)pyrene	ND	0.0458		Kg-dry	1	07/19/2017 1:39 AM	46473
Benzo(b)fluoranthene	ND	0.0458	1.3	Kg-dry	1	07/19/2017 1:39 AM	46473
Benzo(g,h,i)perylene	ND	0.0458		Kg-dry	1	07/19/2017 1:39 AM	46473
Benzo(k)fluoranthene	ND	0.0458	-	Kg-dry	1	07/19/2017 1:39 AM	46473
Chrysene	ND	0.0458		Kg-dry	1	07/19/2017 1:39 AM	46473
Dibenzo(a,h)anthracene	ND	0.0458		Kg-dry	1	07/19/2017 1:39 AM	46473
Fluoranthene	ND	0.0458		Kg-dry	1	07/19/2017 1:39 AM	46473
Fluorene	ND	0.0458		Kg-dry	1	07/19/2017 1:39 AM	46473
Indeno(1,2,3-cd)pyrene	ND	0.0458		Kg-dry	1	07/19/2017 1:39 AM	46473 46473
Naphthalene	3.35	0.0458		Kg-dry	1	07/19/2017 1:39 AM	
Phenanthrene	ND	0.0458		Kg-dry	1	07/19/2017 1:39 AM	46473
Pyrene	ND	0.0458		Kg-dry	1	07/19/2017 1:39 AM	46473
Internal Quality Control Compounds	01/21	0.00.000		-g ery		STATULOT 1.05 MIN	46473
SS: 2-Fluorobiphenyl	106	72.1-138	9/	Rec	1	07/19/2017 1:39 AM	46473
SS: 4-Terphenyl-d14	97.0	45.3-152		Rec	1	07/19/2017 1:39 AM	
SS: Nitrobenzene-d5	93.1	62.6-144		Rec	1	07/19/2017 1:39 AM	46473 46473

JUL 2 6 2017

Page 5 of 9



Suburban Laboratories, Inc.

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

Laboratory Results

Matrix: SOIL

ALL ALL STORE OF BRANCH
Workorder: 1707B32
Report Date: July 25, 2017

Lab ID: 1707B32-002

Date Received: 07/17/2017 12:05 PM Collection Date: 07/12/2017 10:50 AM

Parameter	Result	Report Limit	Quat.	Units	Dilution Factor	Date Analyzed	Batch ID
FLASH POINT, OPEN CUP		Method	I: ASTM-D92-Re	v 2002b		Analyst. emk	
Flash Point	>212	O	c	۴F	1	07/24/2017 5 24 PM	R86422
PAINT FILTER		Method	:: EPA-9095A-Re	ev 1, Dec-96		Analyst emk	
Free Liquids	Pass	0	с	Pass/Fail	1	07/24/2017 5.24 PM	R86422
PH (IN LABORATORY) <atc></atc>		Method	EPA-9045C-Re	ev 3, Jan-95		Analyst mmh	
рН	7.70	1.00		pH Units	1	07/18/2017 6:42 PM	R86237
PERCENT MOISTURE		Method	. ASTM-D2216-F	Rev 2005		Analyst: ES	
Percent Moisture	14	1.0		wt%	1	07/18/2017 1 20 PM	R86181

VECEWE JUL 2 6 2017 1000



Client:

**Project:** 

Suburban Laboratories, Inc.

CWM Company, Inc

Hey Ram, Inc-Urbana

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

# PREP DATES REPORT

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

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

JUL 2 6 2017

R262



#### Suburban Laboratories, Inc.

1950 S. Batavia Ave., Suite 150, Geneva, 1L 60134 (708) 544-3260

# **Qualifier Definitions**

WO# 1707B32 Date: 7/25/2017

#### Qualifiers:

Quam	iers.	
*/x	Value exceeds Maximum Contaminant Level	
В	Analyte detected in the associated Method Blank	
С	Value is below Minimum Concentration Limit	
c	Analyte not in SLI scope of accredidation	
Е	Estimated, detected above quantitation range	Street J
G	Refer to case narrative page for specific comments	JUL 2 8 2017 J
Н	Holding times for preparation or analysis exceeded	Cu
J	Analyte detected below quantitation limit (QL)	
N	Tentatively identified compounds	
ND	Not Detected at the Reporting Limit	
Р	Present	
Q	Accredidation is not available from Wisconsin	
R	RPD outside accepted recovery limits	
S	Spike Recovery outside accepted recovery limits	
Т	Analyte detected in sample trip blank	
V	EPA requires field analysis/filtration. Lab analysis would be c	onsidered past hold time.

Minpany Address 701 W.S. Gra-	710			IE REQUESTED 4" "Additional Rush Charges Approved,	1. 2	ALYSIS & METHO ter an "X" in box be		Page   of PO No.	Page 9 of
sone 219-522-800 M	-62712	x Normal T. port Rush wor port Specify mailed X LUS	k must be pre-approved Regulatory Program: (Required) T D SRP Sludge NPDE	SDWA	/ MTBE	FLASH POINT PAINT FILTER Ph		Reporting Level (a additional charge) LAB US SLI ORDER Mary Sample contain supplied by custo Temperature of Received Samples	5E ONLY B22
SAMPLE IDENTIFICATION	COLLECTION DATE TIME			and the second se	12	山空空户	1111	Samples received	ction? LI Yes
1 WC-1	7 1/2/17 10:30	S G		and the second se		XXXX		R Condition	Spin LAB#
2 WC-Z	7 1/2/17 10:50	SG			XX	XXXX		CE COLLEGE AND	248
3		- 0	16 17	ve nevin	71 7820449			all's entry state	1 00100
4			1 60	And the second strategy of the second se	in a se			and a straight	
5			1 /4/28/28	A LANGE ME	8 675	TIT			1992 Galar
6	1 1 1 1 1 1 1 1	ALC: NOT DECIMAND	THE AMERICAN	/曲/初刻 加強				S. Salata S.	· 例如 14年
7		ple la sel al se	17 AR 1917 1	and particular	-			in Astron	1 1924 total #
8		New Z	自然型 加	1751 Barriston				會加減成合	al grant
9		and the second	美洲 人族	Stat Balley	5			The Second	1. Sala
10			2" WIRINGS	Stower William	PT			A SHARE	2 and a star of
11 0					11			A CONTON	It's the second
12							+		a bar a contra
Vaste Water (WW), Surface Water(SW), wound Water (GW), Solid Waste (WA), kudge (U), Wipe (P) <u>CONTAINER</u> ; 2oz, at; 6oz, 40mi Vizi, 500mi, Liter (L), Tube, lass (G), Plastic (P) <u>PRESERVATIVE;</u> _50, HCI, HNO <sub>3</sub> . Methanol (MeOH) aOH, Sodium Braulfate (NaB), NaThio	BY: HE	U:7						CONDIT 1. Improper/damage 2. Improper preserve 3. Insufficient sampi 4. Headspace/air bu 5. Received past ho 6. Received frozen 7. Label conflicts with	ation e volume bbles for VDCs Iding time th CDC
conjustify 1 A Dia Time	7/17 Langer By all	-	7/17/17	Relinquished By ceived By	D Ice		4, Relinquished By Received By	la present	

R264



R265

Illinois Environmental Protection Agency

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

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

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

	Site Identification	100000000000000000000000000000000000000	
	IEMA Incident # (6- or 8-digit): Site Name: Hey Ram, Inc	2017-0614	IEPA LPC# (10-digit): 0191055051
		1509 East Washington Street	
1	City: Urbana	County: Champaign	ZIP Code: 61801
L	eaking UST Technical File		
. s	Sample Collector		
1	certify that:		
1	<ol> <li>Appropriate sampling equip</li> </ol>	ment/methods were utilized to o	btain representative samples. <u>GTR</u> (Initial)
2	2. Chain-of-custody procedure	es were followed in the field.	GTR (Initial)
3	<ol><li>Sample integrity was maint</li></ol>	ained by proper preservation.	GTA (Initial)
4	I. All samples were properly I	abeled.	GIR (Initial)
. L	aboratory Representativ	/e	
I	certify that:		
1	. Proper chain-of-custody pro	ocedures were followed as docur	mented on the chain-of-custody forms
2	. Sample integrity was maint	ained by proper preservation.	(Injtial)
3	<ol> <li>All samples were properly I</li> </ol>	abeled.	(Initial)
4	. Quality assurance/quality c	ontrol procedures were establish	ed and carried out.
5	i. Sample holding times were	not exceeded.	(Initial)
			DECEIVER

IL 532 2283 LPC 509 Rev. March 2006 Laboratory Certification for Chemical Analysis Page 1 of 2 AUG ~ 1 2017

BY:

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

# R266

#### D. Signatures

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

Laboratory Representative

#### Sample Collector

Name G. Tod Rowe	Name Keith Sinon
Title Geological Engineer	Title Project Manager
Company CWM Company, Inc.	Company Suburban Laboratories, Inc.
Address 701 South Grand Ave. West	Address 1950 S. Batavia Ave., Suite 150
City Springfield	City Geneva
State IL	State IL
Zip Code 62704	Zip Code 60134
Phone 217-522-8001	Phone 708-544-3260
Signature Mar	Signature Sector In
Date <u>1-12-17</u>	Date 7/27/17



-	MComp	Dany		eceived, Clerk's Office 5/2		Mari	tree C ion, IL 62959 518/997-2238	Springfield, II	Gra
Environmen	tal Consulting Ser	vices						.!.	
Project W	ork Summary fo	or: Hey Ram, Inc.	Food Mar	t) Urbana 2017-0614	Fa	or the M	onth of: A	ugust 2017	
Date of Work	Employee	Position	Summar	y for Unit Price Billing Type of Work	9 Hourly Rate	Hours Worked	Labor Subtotal	Expenses	Carry
Vednesday, Aug	ust 2 2017		45	day = canopy					
realizably, mag	Haas, R.	Senior Administrat	ve Assistant'l	45-Day	\$56.88	0.00	\$0.00	\$150.00	
Thursday, Augus	t 3, 2017								
	Haas, R.	Senior Administrat	ve Assistant 1	45-Day	\$56.88	0.25	\$14.22	\$0.75	
Monday, August	14, 2017								
	Stanley, R.J.	Professional Geolo	gist 7/1/201 1	UST-OS	\$116.28	0.00	\$0.00	\$40.00	
uesday, August	15,2017								
	Little, Jason	Operator & CAT 3	20 Trackhoe 1	45-Day	\$196.80	6.00	\$1,180.80	\$0.00	
	Rowe, G.T.	Engineer III 7/2017	1.	45-Day	\$126.40	10.75	\$1,358.80	\$110.20	
	Stanley, R.J.	Professional Geolo	gist 7/1/201 1	45-Day	\$116.28	0.00	\$0.00	\$150.00	
	Little, Jason	Operator & CAT 3	20 Trackhoe 1	UST-OS	\$196.80	2.00	\$393.60	\$0.00	
	Rowe, G.T.	Engineer III 7/2017	1	UST-OS	\$126.40	2.00	\$252.80	\$0.00	
	Stanley, R.J.	Professional Geolo	gist 7/1/201 1	UST-OS	\$116.28	0.00	\$0.00	\$257.50	
/ednesday, Aug	ust 16, 2017								
	Little, Jason	Operator & CAT 3	20 Trackhoe 1	UST-OS	\$196.80	8.00	\$1,574.40	\$0.00	
	Rowe, G.T.	Engineer III 7/2017	1	UST-OS	\$126.40	11.00	\$1,390.40	\$110.20	
	Stanley, R.J.	Professional Geolo	gist 7/1/201 1	UST-OS	\$116.28	0.00	\$0.00	\$1,170.00	
hursday, Augus	t 17, 2017								
	Jackson, B.K.	Operator & CAT 3	24 Trackhoe 1	EA-BF-Field	\$196.80	8.00	\$1,574.40	\$0.00	
	Little, Jason	Operator & CAT 2	B7B Loader 1	EA-BF-Field —	\$109.20	8.00	\$873.60	\$0.00	
	Stanley, R.J.	Professional Geolo			\$116.28	0.00	\$0.00	\$150.00	
riday, August 1	8,2017								
	Little, Jason	Operator & CAT 2	37B Loader 1	15-Day	\$109.20	8.00	\$873.60	\$0.00	
Billing Date: Oct	ober 11, 2017		Hey Rai	n, Inc. (Food Marı) Urbana 2017-0614			For the	Month of August 20	17

CW M Com	Electronic Fil	ling: Received, Clerk's Office	5/16/2018	Mario	rec C	R26	52704
Environmental Consulting Ser	Environmental Consulting Services				18/997-2238	217/522-	
Project Work Summary fe		od Mart) Urbana 2017-0614		r the Mo	inth of: A	ugust 2017	copy
Date of Work Employee	Sun Position	mmary for Unit Price Billi Type of Work	ing <sub>Hourly</sub> Rate	Hours Worked	Labor Subtotal	Expenses	U
Stanley, R.J.	Professional Geologist 7/	/1/201 1 45-Day	\$116.28	9.25	\$1,075.59	\$267.16	
Jackson, B.K.	Operator & CAT 324 Tra	ickhoe I EA-BF-Field	\$196.80	8.00	\$1,574.40	\$0.00	

Stanley, R.J.	Professional Geologist 7/1/20	01 1 45-Day	\$116.28	9.25	\$1,075.59	\$267.16
Jackson, B.K.	Operator & CAT 324 Trackh	oe I EA-BF-Field	\$196.80	8.00	\$1,574.40	\$0.00
21, 2017						
Barnett, Triston	Operator & CAT 287B Load	er 1 EA-BF-Field	\$109.20	8.00	\$873.60	\$0.00
Jackson, B.K.	Operator & CAT 324 Trackh	oe 1 EA-BF-Field	\$196.80	8.00	\$1,574.40	\$0.00
Rowe, G.T.	Engineer III 7/2017	I EA-BF-Field	\$126.40	0.00	\$0.00	\$150.00
22, 2017	· · ·					
Barnett, Triston	Operator & CAT 287B Load	er 1 EA-BF-Field	\$109.20	8.00	\$873.60	\$0.00
Jackson, B.K.	Operator & CAT 324 Trackh	oe 1 EA-BF-Field	\$196.80	8.00	\$1,574.40	S0.00
Stanley, R.J.	Professional Geologist 7/1/20	01 1 EA-BF-Field	\$116.28	0.00	\$0.00	\$150.00
ust 23, 2017						
Barnett, Triston	Operator & CAT 287B Load	er 145-Day	\$109.20	8.00	\$873.60	\$0.00
Jackson, B.K.	Operator & CAT 324 Trackh	ioe 1 45-Day	\$196.80	8.00	\$1,574.40	\$0.00
Stanley, R.J.	Professional Geologist 7/1/2	01 1 45-Day	\$116.28	0.00	\$0.00	\$150.00
			Line Item Totals:	129.25	\$19,480.61	\$2,855.81
	Jackson, B.K. 21, 2017 Barnett, Triston Jackson, B.K. Rowe, G.T. 22, 2017 Barnett, Triston Jackson, B.K. Stanley, R.J. ust 23, 2017 Barnett, Triston Jackson, B.K.	Jackson, B.K. Operator & CAT 324 Trackf 21, 2017 Barnett, Triston Operator & CAT 287B Load Jackson, B.K. Operator & CAT 324 Trackf Rowe, G.T. Engineer III 7/2017 22, 2017 Barnett, Triston Operator & CAT 287B Load Jackson, B.K. Operator & CAT 324 Trackf Stanley, R.J. Professional Geologist 7/1/20 ust 23, 2017 Barnett, Triston Operator & CAT 287B Load Jackson, B.K. Operator & CAT 287B Load Jackson, B.K. Operator & CAT 287B Load Jackson, B.K. Operator & CAT 287B Load	Jackson, B.K.Operator & CAT 324 Trackhoe 1 EA-BF-Field21, 2017Barnett, TristonOperator & CAT 287B Loader 1 EA-BF-FieldJackson, B.K.Operator & CAT 324 Trackhoe 1 EA-BF-FieldRowe, G.T.Engineer III 7/2017 1 EA-BF-Field22, 2017Image: CAT 324 Trackhoe 1 EA-BF-FieldBarnett, TristonOperator & CAT 287B Loader 1 EA-BF-FieldJackson, B.K.Operator & CAT 287B Loader 1 EA-BF-FieldJackson, B.K.Operator & CAT 324 Trackhoe 1 EA-BF-FieldStanley, R.J.Professional Geologist 7/1/201 1 EA-BF-Fieldust 23, 2017Image: CAT 324 Trackhoe 1 45-DayBarnett, TristonOperator & CAT 287B Loader 1 45-DayJackson, B.K.Operator & CAT 324 Trackhoe 1 45-Day	Jackson, B.K.Operator & CAT 324 Trackhoe I EA-BF-Field\$196.8021, 2017Barnett, TristonOperator & CAT 287B Loader I EA-BF-Field\$109.20Jackson, B.K.Operator & CAT 324 Trackhoe I EA-BF-Field\$196.80Rowe, G.T.Engineer III 7/2017I EA-BF-Field\$126.4022, 2017Barnett, TristonOperator & CAT 287B Loader 1 EA-BF-Field\$109.20Jackson, B.K.Operator & CAT 287B Loader 1 EA-BF-Field\$109.20Jackson, B.K.Operator & CAT 287B Loader 1 EA-BF-Field\$109.20Jackson, B.K.Operator & CAT 324 Trackhoe 1 EA-BF-Field\$196.80Stanley, R.J.Professional Geologist 7/1/201 1 EA-BF-Field\$109.20Jackson, B.K.Operator & CAT 287B Loader 1 45-Day\$109.20Jackson, B.K.Operator & CAT 287B Loader 1 45-Day\$109.20Jackson, B.K.Operator & CAT 287B Loader 1 45-Day\$196.80Stanley, R.J.Professional Geologist 7/1/201 1 45-Day\$116.28	Jackson, B.K.Operator & CAT 324 Trackhoe 1 EA-BF-FieldS196.808.0021, 2017Barnett, TristonOperator & CAT 287B Loader 1 EA-BF-FieldS109.208.00Jackson, B.K.Operator & CAT 324 Trackhoe 1 EA-BF-FieldS196.808.00Rowe, G.T.Engineer III 7/20171 EA-BF-FieldS126.400.0022, 2017Barnett, TristonOperator & CAT 287B Loader 1 EA-BF-FieldS109.208.00Jackson, B.K.Operator & CAT 287B Loader 1 EA-BF-FieldS109.208.00Jackson, B.K.Operator & CAT 324 Trackhoe 1 EA-BF-FieldS196.808.00Jackson, B.K.Operator & CAT 324 Trackhoe 1 EA-BF-FieldS196.808.00Stanley, R.J.Professional Geologist 7/1/201 1 EA-BF-FieldS116.280.00Dat 23, 2017Barnett, TristonOperator & CAT 287B Loader 1 45-DayS109.208.00Stanley, R.J.Professional Geologist 7/1/201 1 45-DayS116.280.00	Jackson, B.K.       Operator & CAT 324 Trackhoe I EA-BF-Field       \$196.80       \$0.0       \$1,574.40         21,2017       Barnett, Triston       Operator & CAT 287B Loader 1 EA-BF-Field       \$109.20       \$8.00       \$873.60         Jackson, B.K.       Operator & CAT 324 Trackhoe 1 EA-BF-Field       \$109.20       \$8.00       \$1,574.40         Rowe, G.T.       Engineer III 7/2017       1 EA-BF-Field       \$126.40       0.00       \$0.00         22,2017       Barnett, Triston       Operator & CAT 287B Loader 1 EA-BF-Field       \$126.40       0.00       \$0.00         22,2017       Barnett, Triston       Operator & CAT 287B Loader 1 EA-BF-Field       \$109.20       \$8.00       \$873.60         Jackson, B.K.       Operator & CAT 287B Loader 1 EA-BF-Field       \$109.20       \$8.00       \$1,574.40         Jackson, B.K.       Operator & CAT 324 Trackhoe 1 EA-BF-Field       \$109.20       \$0.00       \$0.00         ust 23, 2017       Barnett, Triston       Operator & CAT 287B Loader 1 45-Day       \$109.20       \$0.00       \$873.60         matrix 23, 2017       Barnett, Triston       Operator & CAT 287B Loader 1 45-Day       \$109.20       \$0.00       \$873.60         Jackson, B.K.       Operator & CAT 324 Trackhoe 1 45-Day       \$196.80       \$0.00       \$1,574.40 <t< td=""></t<>

Total project charges for month: \$22,336.42

1.1



701 W. South Grand Avenue Springfield, IL 62704

**Environmental Consulting Services** 

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

R269

July 18, 2017

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

#### RE: Quote for canopy removal for 1509 East Washington Street, Urbana Illinois LUST Incident #2017-0614

Dear Mr. Bauer:

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

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

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

Sincere

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

xc: Mr. William T. Sinnott, CW<sup>3</sup>M Company, Inc.

U L	INVOICE FEIN # 36-2695636				1950 S. Batavia Ave., Suite 150 Geneva Tel. (708) 544-3260 • Toll Free (800) 783-L Fax (708) 544-8587 www.suburbanlabs.com	, Illinois 601 ABS
Geneva, IL 601	Ave., Suite 150	-8587			Invoice#: 147303 Invoice Date: 8/10/2017 Terms: NET90 Invoice Due: 11/8/2017	
Carol Rowe ACCOUNTS PAYAB CWM Company, Inc 701 West South Grand Springfield, 1L 62704 Work Order 1708212		Date	Received :	7/17/2017	Priority Rush PO Report To: Carol Rowe Fax: (217) 522-8009	
Item Description	Matrix	Remarks	Received	Qty	Project Hey Ram, Inc-Urbana Unit Price % Disc. Net Price	Total
Miscellaneous Charge Sum Item Shipping & Handling	mary	Unit	Qu	Total	Sub Total Misc. Charges Surcharge	\$195.00 \$0.00 0.00%
5035 Sampling Kit		\$59.55 \$11.91	0	\$0.00 \$0.00	Pre-Paid Amount:	95.00 \$0.00 95.00
Comments: Terms per sign	ied agreement				RECEI AUG TIS	



# SUBURBAN LABORATORIES, Inc.

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

August 10, 2017

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

TEL: (217) 522-8001 FAX: (217) 522-8009 RE: Hey Ram, Inc-Urbana Workorder: 1708212



Dear Carol Rowe:

Suburban Laboratories, Inc. received 1 sample(s) on 7/17/2017 for the analyses presented in the following report.

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

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

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

Sincerely,

Dein Sur

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



Illinois EPA #100225 Wisconsin FID#:398089350

E.	Suburban Laboratories, Inc. 1950 S. Batavia Ave., Suite 150, Geneva, IL 60134 (708) 54-	('aca Norrativo	
Client: C	WM Company, Inc	Date: August 10, 2017	
Project: H	ey Ram, Inc-Urbana	PO #:	
WorkOrder: 17	08212	QC Level:	
Temperature of	samples upon receipt at SLI: C	Chain of Custody #:	
- Chvironnient		courrements of 15 1A( Dort 196 unloss otherwise in	Lantad
Accreditation For more info Agency at (217 All radiologic Abbreviations:	analysis follows the rules set forth in 4 by the State of Illinois is not an endor ormation about the laboratories' scope of 7) 782-6455. cal results are reported to the 95% cont		d. or the
- Accreditation - For more info Agency at (217 - All radiologic Abbreviations: - Reporting Lin which also mee	analysis follows the rules set forth in 4 by the State of Illinois is not an endor ormation about the laboratories' scope of 7) 782-6455. cal results are reported to the 95% cont nit: The concentration at which an ana ets regulatory and client needs.	O CFR part 136 except where otherwise noted. sement or a guarantee of the validity of data generate of accreditation, please contact us at (708) 544-3260 o idence level.	d. or the
- Accreditation - For more info Agency at (217 - All radiologic Abbreviations: - Reporting Lin which also mee - Quantitation 1 - J: The analyt usable; howeve - ATC: Automatic	analysis follows the rules set forth in 4 by the State of Illinois is not an endor ormation about the laboratories' scope of 7) 782-6455. cal results are reported to the 95% cont nit: The concentration at which an ana ets regulatory and client needs. Limit: The lowest concentration at whi e was positively identified above our N er, the associated numerical value is the atic Temperature Correction TN	O CFR part 136 except where otherwise noted. sement or a guarantee of the validity of data generate of accreditation, please contact us at (708) 544-3260 o idence level.	d. or the and ple.

#### Method References:

For a complete list of method references please contact us.

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



R272

Workorder Specific Comments:

#### Volatiles:

Sample 1708212-001A: H=Sample was prepared and analyzed past method specified hold time.

R273



#### Suburban Laboratories, Inc.

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

# Laboratory Results

Client ID:	CWM Company, Inc
<b>Project Name:</b>	Hey Ram, Inc-Urbana

#### Report Date: August 10, 2017 Workorder: 1708212

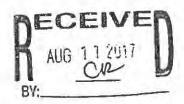
Matrix: SOIL

Client Sample ID: WC-2

Lab ID: 1708212-001 Da

Date Received: 07/17/2017 12:05 PM Collection Date: 07/12/2017 10:50 AM

Parameter	Result	Report Limit	Ovel	Itala	Dilution		
Farameter	Result	Linut	Qual.	Units	Factor	Date Analyzed	Batch II
VOLATILES, TCLP LEACHED		Method	EPA-1311/8260	B-Rev 2, Dec-	-96	Analyst: mkl	
Benzene Internal Quality Control Compounds	ND	0.100	н	mg/L	100	08/10/2017 11:12 AM	46912
SS: 4-Bromofluorobenzene	103	70-130	н	%Rec	100	08/10/2017 11:12 AM	46912
SS: Dibromofluoromethane	98.3	70-130	н	%Rec	100	08/10/2017 11:12 AM	46912
SS: Toluene-d8	101	70-130	н	%Rec	100	08/10/2017 11:12 AM	46912



Created: 8/10/2017 1:59.00 PM

Page 3 of 6



Suburban Laboratories, Inc.

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

# PREP DATES REPORT

 Client:
 CWM Company, Inc
 Report Date: August 10, 2017

 Project:
 Hey Ram, Inc-Urbana
 Lab Order: 1708212

Sample ID	Collection Date	Batch ID	Prep Method	Prep Test Name	TCLP Date	Prep Date
1708212-001A	7/12/2017 10:50 00 A	46912	1311ZHE	TCLP SAMPLE PREP ZHE (VOCS)		8/8/2017





Suburban Laboratories, Inc.

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

# **Qualifier Definitions**

ECEIVE

WO# 1708212 Date 8/10/2017

AUG

BY:

#### Qualifiers:

V

£		
*/x	Value exceeds Maximum Contaminant Level	
В	Analyte detected in the associated Method Blank	
С	Value is below Minimum Concentration Limit	
с	Analyte not in SLI scope of accredidation	
Е	Estimated, detected above quantitation range	
G	Refer to case narrative page for specific comments	
Н	Holding times for preparation or analysis exceeded	
Ĵ	Analyte detected below quantitation limit (QL)	
N	Tentatively identified compounds	
ND	Not Detected at the Reporting Limit	
Р	Present	
Q	Accredidation is not available from Wisconsin	
R	RPD outside accepted recovery limits	
S	Spike Recovery outside accepted recovery limits	
Т	Analyte detected in sample trip blank	

EPA requires field analysis/filtration. Lab analysis would be considered past hold time.



# **Illinois Environmental Protection Agency**

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

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

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

		e: Hey Ram, Inc			
			1509 East Washington Street		
	City: Urb	oana	County: Champaign	ZIP Code: 61801	-
	Leaking L	JST Technical File			
3.	Sample	Collector			
	I certify th	nat:			
	1. Appro	opriate sampling equip	ment/methods were utilized to obta	ain representative samples.	GT/
	2. Chair	n-of-custody procedure	es were followed in the field.		GTR (Initial)
	3. Samp	ole integrity was maint	ained by proper preservation.		GTA (Initial
	4. All sa	imples were properly I	abeled.		GTR (Initial)
3.	Laborat	ory Representativ	/e		
	I certify th	at:			
	1. Prope	er chain-of-custody pro	ocedures were followed as docume	nted on the chain-of-custody forms	(Heitigt)
	2. Samp	ole integrity was mainta	ained by proper preservation.		(Initial)
		mples were properly la			(Initial)
	4. Qualit	ly assurance/quality co	ontrol procedures were established	and carried out.	(Initial)
	5. Samp	le holding limes were	not exceeded.		(Initial)



Laboratory Certification for Chemical Analysis Page 1 of 2

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

#### D. Signatures

22

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

#### Sample Collector

Name G. Tod Rowe
Title Geological Engineer
Company CWM Company, Inc.
Address 701 South Grand Ave. West
City Springfield
State IL
Zip Code 62704
Phone 217-522-8001
Signature
Date 1-12-17

Laboratory Representative	
Name Keith Sinon	
Title Project Manager	
Company Suburban Laboratories, Inc.	
Address 1950 S. Batavia Ave., Suite 150	
City Geneva	
State IL	
Zip Code 60134	
Phone 708-544-3260	
Signature Seiter In	
Date 7/27/17	



(Initial) (Initial)

# SUBURBAN LABORATORIES, Inc.

		<b>VOICE</b> # 36-269563				1950 S. Bata Tel. (708) 544 Fax (708) 544 www.suburba	1-3260 • Toll 1-8587		neva, Illinois 6 83-LABS
Remit To:	Suburban Laborator 1950 S. Batavia Ave Geneva, IL 60134 Phone: 708-544-326	., Suite 150	44-8587	]		Invoice	bice#: 14712 Date: 8/1/20 erms: NET9 Due: 10/30	0	
ACCO CWM 701 V Sprin	Rowe OUNTS PAYABLE I Company, Inc Vest South Grand gfield, IL 62704 rder 1707L13		Date	Received 7	1/17/2017	PO: Report 7 F	ity Rush Fo. Carol Ro ax: (217) 522 Hey Ram, It	2-8009	
Item Descriptio	n	Matrix	Remarks		Qty	Unit Price	% Disc.	Net Price	Total
TCLP Volatiles T		Soil			VI	\$195.00			\$195.00
Miscellaneo	us Charge Summar	y			1		Sub T Mise, Cha		\$195.00 \$0.00
Item			Unit	Qy	Total		Surch	arge	0.00%
Shipping & Handling			\$59.55	D	\$0.00	INVOICE Total:		tal:	\$195.00
5035 Samplin	g Kit		\$11,91	0	\$0.00	Pre	-Paid Amo	unt:	\$0.00
the second second									

OCT 1 6 2017 ういろの Ry BY

Illinois Department of Public Health Accredited #17585



Illinois Environmental Protection Agency Accredited #100225 Page 1 of 1 Page 1 of 1

# SUBURBAN LABORATORIES, Inc.

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

August 01, 2017

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

TEL: (217) 522-8001 FAX: (217) 522-8009 RE: Hey Ram, Inc-Urbana Workorder: 1707L13



Dear Carol Rowe:

Suburban Laboratories, Inc. received 1 sample(s) on 7/17/2017 for the analyses presented in the following report.

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

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

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

Sincerely,

Dein Sur

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



Illinois EPA #100225 Wisconsin FID#:3980893506

Suburban Laboratories, Inc. 1950 S. Batavia Ave., Suite 150, Geneva, IL 60134 (708) 544-3260		Case Narrative		
Client: C	WM Company, Inc	Date: August 01, 2017		
Project: H	ey Ram, Inc-Urbana	PO #:		
WorkOrder: 17	707L13	QC Level:		
Temperature of samples upon receipt at SLI: C		Chain of Custody #:		
Temperature of	samples upon receipt at SLI: C	Chain of Custody #:		

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

#### Abbreviations:

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

#### Method References:

For a complete list of method references please contact us.

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



Workorder Specific Comments:

#### Volatiles:

Sample 1707L13-001A: H=Sample was prepared and analyzed past method specified hold time.



#### Suburban Laboratories, Inc.

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

# Laboratory Results

	CWM Company, Hey Ram, Inc-Ur					rt Date: A korder: 1	ugust 01, 2017 707L13	
Client Sample 1D: Lab 1D:	WC-1 1707L13-001	Date Rec	cived: 07/17/2017	4:08 PM	2.00 00 00 000	Matrix: S	OIL 7/12/2017 10:30 AM	
Parameter		Result	Report Limit	Qual.	Units	Dilution	o tales o societados.	Batch ID
VOLATILES, TCLP LEA	CHED		Method	J: EPA-1311/8260	0B-Rev 2, Dec-	96	Analyst: mkl	
Benzene Internal Quality Control	Compounds	ND	0.100	н	mg/L	100	07/31/2017 2:12 PM	46703
SS: 4-Bromofluorobe	nzene	92.5	70-130	н	%Rec	100	07/31/2017 2:12 PM	46703
SS: Dibromofluorome	ethane	109	70-130	н	%Rec	100	07/31/2017 2:12 PM	46703
SS: Toluene-d8		101	70-130	н	%Rec	100	07/31/2017 2:12 PM	46703





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

# PREP DATES REPORT

Client:	CWM Company, Inc	Report Date: August 01, 2017
Project:	Hey Ram, Inc-Urbana	Lab Order: 1707L13
6		

Sample ID	Collection Date	Batch ID	Prep Method	Prep Test Name	TCLP Date	Prep Date
1707L13-001A	7/12/2017 10 30:00 A	46703	1311ZHE	TCLP SAMPLE PREP ZHE (VOCS)		7/27/2017





Suburban Laboratories, Inc.

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

# **Qualifier Definitions**

WO#: 1707L13 Date: 8/1/2017

## Qualifiers:

V

*/x	Value exceeds Maximum Contaminant Level
В	Analyte detected in the associated Method Blank
С	Value is below Minimum Concentration Limit
с	Analyte not in SLI scope of accredidation
Е	Estimated, detected above quantitation range
G	Refer to case narrative page for specific comments
Н	Holding times for preparation or analysis exceeded
J	Analyte detected below quantitation limit (QL)
N	Tentatively identified compounds
ND	Not Detected at the Reporting Limit
Р	Present
Q	Accredidation is not available from Wisconsin
R	RPD outside accepted recovery limits
S	Spike Recovery outside accepted recovery limits
Т	Analyte detected in sample trip blank

EPA requires field analysis/filtration. Lab analysis would be considered past hold time.

ECEIVE ALIG BY:

R283



# **Illinois Environmental Protection Agency**

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

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

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

	PC# (10-digit): 0191055051
City: Urbana County: Champaign	ZIP Code: 61801
Leaking UST Technical File	
Sample Collector	
I certify that:	
1. Appropriate sampling equipment/methods were utilized to obtain represent	ntative samples. <u>GTR</u> (Initial)
2. Chain-of-custody procedures were followed in the field.	GTR (Initial)
3. Sample integrity was maintained by proper preservation.	GTR (Initial)
4. All samples were properly labeled.	GTR (Initial)
Laboratory Representative	
I certify that:	200
1. Proper chain-of-custody procedures were followed as documented on the	chain-of-custody forms
2. Sample integrity was maintained by proper preservation.	(Lojtial)
3. All samples were properly labeled.	(Initial)
4. Quality assurance/quality control procedures were established and carried	d out.
5. Sample holding times were not exceeded.	(Initial)
	IEMA Incident # (6- or 8-digit):       IEma Incident # (6- or 8-digit): <td< td=""></td<>

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

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

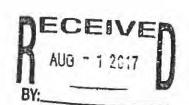
#### D. Signatures

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

#### Sample Collector

Sample Collector	Laboratory Representative
Name G. Tod Rowe	Name Keith Sinon
Title Geological Engineer	Title Project Manager
Company CWM Company, Inc.	Company Suburban Laboratories, Inc.
Address 701 South Grand Ave. West	Address 1950 S. Batavia Ave., Suite 150
City Springfield	City Geneva
State IL	State IL
Zip Code 62704	Zip Code 60134
Phone 217-522-8001	Phone 708-544-3260
Signature Nall-	Signature Seited In
Date 7-12-17	Date 7/27/17

2



(Initial)

(Initial)

#### CW M Company Electronic Filing: Received, Clerk's Office 5/16/2018 N. Ju Stree C Marion, IL 62959 618/997-2238 Springfield, IL 62704 217/522-8001

**Environmental Consulting Services** 

#### Project Work Summary for: Hey Ram, Inc. (Food Mart) Urbana 2017-0614

For the Month of: August 2017

Date of Work	Employee	Position	Type of Work	Hourly Rate	Hours Worked	Labor Subtotal	Expenses
Tuesday, Augus	t 1, 2017			10.2473-0	100		
	Smith, V.E.	Professional Engineer 7/	1/2017 1 EA-BF-Field	\$139.04	0.25	\$34.76	\$0.00
	Rowe, C.L.	Senior Project Manager	7/1/20 I UST-OT	\$126.40	0.00	\$0.00	\$11.25
	Smith, V.E.	Professional Engineer 7/	1/2017 I UST-OT	\$139.04	0.25	\$34.76	\$0.00
Wednesday, Au	gust 2, 2017						
	Smith, V.E.	Professional Engineer 7/	1/2017 1 45-Day	\$139.04	0.25	\$34.76	\$0.00
	Rowe, C.L.	Senior Project Manager	7/1/20 1 EA-BF-Field	\$126.40	0.50	\$63.20	\$0.00
	Smith, V.E.	Professional Engineer 7/	1/2017 1 EA-BF-Field	\$139.04	3.25	\$451.88	\$0.00
	Haas, R.	Senior Administrative As	ssistant 1 EA-SB-Field	\$56.88	0.50	\$28.44	\$6.60
	Rowe, C.L.	Senior Project Manager	7/1/20 1 EA-SB-Field	\$126.40	0.50	\$63.20	\$0.00
Thursday, Augu	ist 3, 2017						
	Smith, V.E.	Professional Engineer 7/	1/2017 1 45-Day	\$139.04	0.25	\$34.76	\$0.00
	Smith, V.E.	Professional Engineer 7/	1/2017 1 EA-BF-Field	\$139.04	0.75	\$104.28	\$0.00
	Rowe, C.L.	Senior Project Manager	7/1/20 1 EA-SB-Field	\$126.40	0.50	\$63.20	\$0.00
Friday, August	4, 2017						
	Kube, M.	Engineer I 7/2017	l 45-Day	\$94.80	1.50	\$142.20	\$0.00
	Smith, V.E.	Professional Engineer 7/	1/2017 1 45-Day	\$139.04	0.25	\$34.76	\$0.00
	Rowe, C.L.	Senior Project Manager	7/1/20 1 EA-BF-Field	\$126.40	0.50	\$63.20	\$0.00
	Smith, V.E.	Professional Engineer 7/	1/2017 1 EA-BF-Field	\$139.04	0.25	\$34.76	\$0.00
	Smith, V.E.	Professional Engineer 7/	1/2017 1 EA-SB-Field	\$139.04	0.25	\$34.76	\$0.00
	Smith, V.E.	Professional Engineer 7/	1/2017 1 UST-OT	\$139.04	0.25	\$34.76	\$0.00
Monday, Augus	t 7, 2017						
	Kube, M.	Engineer I 7/2017	1 45-Day	\$94.80	4.00	\$379.20	\$0.00
	Rowe, C.L.	Senior Project Manager	7/1/20 1 UST-OT	\$126.40	0.25	\$31.60	\$0.00
Billing Date: O	ctober 31, 2017		Hey Ram, Inc. (Food Mart) Urbana 2017-0614			For the M	fonth of August 2017

## CW M Company Electronic Filing: Received, Clerk's Office 5/16/2018 W. J. Stree C Marion, IL 62959 618/997-2238 Springfield, IL 62704 217/522-8001

#### **Environmental Consulting Services**

#### Project Work Summary for: Hey Ram, Inc. (Food Mart) Urbana 2017-0614

For the Month of: August 2017

Date of Work	Employee	Position	Type of Work	Hourly Rate	Hours Worked	Labor Subtotal	Expenses
	Stanley, R.J.	Professional Geologist 7/1/201	1 UST-OT	\$116.28	1.00	\$116.28	\$0.00
Wednesday, Au	gust 9, 2017						
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-BF-Field	\$126.40	0.50	\$63.20	\$0.00
	Saladino, M.J.	Engineer II 7/2017	1 UST-OT	\$107.44	0.25	\$26.86	\$0.00
Friday, August	11, 2017						
	Rowe, C.L.	Senior Project Manager 7/1/20	I EA-BF-Field	\$126.40	0.50	\$63.20	\$0.00
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-SB-Field	\$126.40	0.50	\$63.20	\$0.00
Saturday, Augu	st 12, 2017						
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-BF-Field	\$126.40	1.00	\$126.40	\$0.00
	Rowe, C.L.	Senior Project Manager 7/1/20	1 UST-OT	\$126.40	0.25	\$31.60	\$0.00
	Rowe, G.T.	Engineer III 7/2017	1 UST-OT	\$126.40	4.00	\$505.60	\$0.00
Monday, Augus	it 14, 2017						
	Haas, R.	Senior Administrative Assistan	t 1 EA-BF-Field	\$56.88	0.25	\$14.22	\$2.40
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-BF-Field	\$126.40	0.75	\$94.80	\$0.00
	Smith, V.E.	Professional Engineer 7/1/2017	1 EA-BF-Field	\$139.04	1.75	\$243.32	\$0.00
	Smith, V.E.	Professional Engineer 7/1/2017	1 EA-SB-Field	\$139.04	0.25	\$34.76	\$0.00
	Stanley, R.J.	Professional Geologist 7/1/201	1 UST-OS	\$116.28	1.50	\$174.42	\$0.00
Tuesday, Augus	st 15, 2017						
	Stanley, R.J.	Professional Geologist 7/1/201	1 45-Day	\$116.28	10.75	\$1,250.01	\$204.14
	Smith, V.E.	Professional Engineer 7/1/2017	1 EA-BF-Field	\$139.04	0.75	\$104.28	\$0.00
	Smith, V.E.	Professional Engineer 7/1/2017	I UST-OT	\$139.04	0.75	\$104.28	\$0.00
Wednesday, Au	igust 16, 2017						
	Smith, V.E.	Professional Engineer 7/1/2017	' 1 45-Day	\$139.04	0.25	\$34.76	\$0.00

# CW M Company Electronic Filing: Received, Clerk's Office 5/16/2018 W. Js Stree C Marion, IL 62959 618/997-2238 Springfield, IL 62704 217/522-8001

#### **Environmental Consulting Services**

#### Project Work Summary for: Hey Ram, Inc. (Food Mart) Urbana 2017-0614

For the Month of: August 2017

Date of Work	Employee	Position	Type of Work	Hourly Rate	Hours Worked	Labor Subtotal	Expenses
	Smith, V.E.	Professional Engineer 7/1/2017	1 I EA-BF-Field	\$139.04	0.50	\$69.52	\$0.00
	Stanley, R.J.	Professional Geologist 7/1/201	I UST-OS	\$116.28	8.50	\$988.38	\$5,368.31
	Rowe, C.L.	Senior Project Manager 7/1/20	1 UST-OT	\$126.40	1.00	\$126.40	\$0.00
	Smith, V.E.	Professional Engineer 7/1/2017	7 I UST-OT	\$139.04	1.25	\$173.80	\$0.00
Thursday, Augu	st 17, 2017						
	Smith, V.E.	Professional Engineer 7/1/2017	7 1 45-Day	\$139.04	0.25	\$34.76	\$0.00
	Rowe, C.L.	Senior Project Manager 7/1/20	I EA-BF-Field	\$126.40	0.50	\$63.20	\$0.00
	Rowe, G.T.	Engineer 111 7/2017	I EA-BF-Field	\$126.40	1.00	\$126.40	\$0.00
	Stanley, R.J.	Professional Geologist 7/1/201	I EA-BF-Field	\$116.28	10.00	\$1,162.80	\$313.71
	Stanley, R.J.	Professional Geologist 7/1/201	1 UST-OS	\$116.28	0.00	\$0.00	\$16.00
	Smith, V.E.	Professional Engineer 7/1/2017	1 UST-OT	\$139.04	0.25	\$34.76	\$0.00
Friday, August	18, 2017						
	Smith, V.E.	Professional Engineer 7/1/2017	7 1 45-Day	\$139.04	0.25	\$34.76	\$0.00
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-BF-Field	\$126.40	0.50	\$63.20	\$0.00
	Rowe, G.T.	Engineer III 7/2017	I EA-BF-Field	\$126.40	8.00	\$1,011.20	\$24.00
	Stanley, R.J.	Professional Geologist 7/1/201	I EA-BF-Field	\$116.28	0.00	\$0.00	\$199.00
Saturday, Augu	st 19, 2017						
	Rowe, G.T.	Engineer III 7/2017	I EA-BF-Field	\$126.40	2.00	\$252.80	\$0.00
Monday, Augus	at 21, 2017						
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-BF-Field	\$126.40	1.25	\$158.00	\$0.00
	Rowe, G.T.	Engineer III 7/2017	1 EA-BF-Field	\$126.40	12.50	\$1,580.00	\$316.34
	Smith, V.E.	Professional Engineer 7/1/2017	7 1 EA-BF-Field	\$139.04	0.50	\$69.52	\$0.00
Tuesday, Augus	st 22, 2017						
	Kube, M.	Engineer I 7/2017	1 45-Day	\$94.80	0.75	\$71.10	\$0.00
Billing Date: O	ctober 31, 2017	He	y Ram, Inc. (Food Mart) Urbana 2017-0614			For the N	lonth of August 201

# CW M Company Electronic Filing: Received, Clerk's Office 5/16/2018 N. Ja Stree C Marion, IL 62959 618/997-2238 Springfield, IL 62704 217/522-8001

#### **Environmental Consulting Services**

#### Project Work Summary for: Hey Ram, Inc. (Food Mart) Urbana 2017-0614

For the Month of: August 2017

Date of Work	Employee	Position	Type of Work	Hourly Rate	Hours Worked	Labor Subtotal	Expenses
	Smith, V.E.	Professional Engineer 7/1/2017	1 45-Day	\$139.04	0.50	\$69.52	\$0.00
	Rowe, G.T.	Engineer III 7/2017	1 EA-BF-Field	\$126.40	3.00	\$379.20	\$0.00
	Stanley, R.J.	Professional Geologist 7/1/201	1 EA-BF-Field	\$116.28	11.25	\$1,308.15	\$432.74
Wednesday, Au	igust 23, 2017						
	Kube, M.	Engineer I 7/2017	1 45-Day	\$94.80	2.00	\$189.60	\$0.00
	Smith, V.E.	Professional Engineer 7/1/2017	1 45-Day	\$139.04	0.25	\$34.76	\$0.00
	Stanley, R.J.	Professional Geologist 7/1/201	1 45-Day	\$116.28	0.00	\$0.00	\$8,379.66
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-BF-Field	\$126.40	0.50	\$63.20	\$0.00
	Rowe, G.T.	Engineer III 7/2017	1 EA-BF-Field	\$126.40	2.50	\$316.00	\$0.00
	Stanley, R.J.	Professional Geologist 7/1/201	I EA-BF-Field	\$116.28	10.00	\$1,162.80	\$45,583.16
Thursday, Augu	ust 24, 2017						
	Stanley, R.J.	Professional Geologist 7/1/201	1 EA-BF-Field	\$116.28	1.50	\$174.42	\$0.00
Friday, August	25, 2017						
	Stanley, R.J.	Professional Geologist 7/1/201	1 EA-BF-Field	\$116.28	0.50	\$58.14	\$0.00
	Rowe, G.T.	Engineer III 7/2017	1 UST-OS	\$126.40	1.00	\$126.40	\$0.00
Monday, Augus	st 28, 2017						
	Rowe, C.L.	Senior Project Manager 7/1/20	I EA-BF-Field	\$126.40	1.00	\$126.40	\$0.00
Tuesday, Augus	st 29, 2017						
	Kube, M.	Draftsperson / CAD III 7/1/201	1 45-Day	\$63.20	0.25	\$15.80	\$0.00
	Kube, M.	Engineer 1 7/2017	1 45-Day	\$94.80	2.00	\$189.60	\$4.05
	Rowe, C.L.	Senior Project Manager 7/1/20	1 45-Day	\$126.40	0.50	\$63.20	\$0.00
	Smith, V.E.	Professional Engineer 7/1/2017	/ 1 45-Day	\$139.04	0.25	\$34.76	\$0.00
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-BF-Field	\$126.40	1.00	\$126.40	\$0.00
	Rowe, G.T.	Engineer III 7/2017	1 UST-OT	\$126.40	1.50	\$189.60	\$0.00
Billing Data: C	Actaber 31 2017	Um	Rom Inc. (Food Mart) Urbana 2017-0611			For the h	fonth of August 2017

Billing Date: October 31, 2017

Hey Ram, Inc. (Food Mart) Urbana 2017-0614

For the Month of August 2017

#### CWMCompany Electronic Filing: Received, Clerk's Office 5/16/2018 W. Jd Stree C Marion, IL 62959 618/997-2238 Springfield, IL 62704 217/522-8001

**Environmental Consulting Services** 

#### Project Work Summary for: Hey Ram, Inc. (Food Mart) Urbana 2017-0614

For the Month of: August 2017

Date of Work	Employee	Position	Type of Work	Hourly Rate	Hours Worked	Labor Subtotal	Expenses
Wednesday, Au	gust 30, 2017						
	Rowe, C.L.	Senior Project Manager 7.	/1/20 1 45-Day	\$126.40	0.50	\$63.20	\$0.00
	Haas, R.	Senior Administrative As	istant 1 EA-SB-Field	\$56.88	0.25	\$14.22	\$3.00
Thursday, Augu	st 31, 2017						
	Smith, V.E.	Professional Engineer 7/1	/2017 1 45-Day	\$139.04	0.25	\$34.76	\$0.00
	Smith, V.E.	Senior Professional Engin	eer 7/ 1 45-Day	\$164.32	1.25	\$205.40	\$0.00
	Sinnott, W.T.	Senior Project Manager 7.	/1/20 1 EA-BF-Field	\$126.40	0.00	\$0.00	\$3,583.07
	Sinnott, W.T.	Senior Project Manager 7	/1/20 1 EA-Reimb	\$126.40	0.00	\$0.00	\$46.77
				Line Item Totals:	130.00	\$15,685.80	\$64,494.20

Total project charges for month: \$80,180.00

# CW M Company 618/997-2238

#### **Environmental Consulting Services**

#### Work Summary for Hey Ram, Inc. (Food Mart) Urbana 2017-0614

#### August 2017

R291

Employce	Position			ourly Rate	Hours Worked	Labor Subtotal
Kube, M.	Draftsperson / CAD III 7/1/201 1	45-Day		\$63.20	0.25	\$15.80
	Engineer I 7/2017 1	45-Day	3	694.80	10.25	\$971.70
			Kube, M.	Total:	10.50	\$987.50
Rowe, C.L.	Senior Project Manager 7/1/20 1	45-Day	\$	126.40	1.00	\$126.40
			Rowe, C.L.	Total:	1.00	\$126.40
Smith, V.E.	Professional Engineer 7/1/2017 1	45-Day	S	139.04	2.75	\$382.36
	Senior Professional Engineer 7/1	45-Day	\$	164.32	1.25	\$205.40
			Smith, V.E.	Total:	4.00	\$587.76
Stanley, R.J.	Professional Geologist 7/1/201 1	45-Day	\$	116.28	0.00	\$0.00
			Stanley, R.J.	Total:	0.00	\$0.00
Haas, R.	Senior Administrative Assistant 1	EA-BF-Field	5	\$56.88	0.25	\$14.22
			Haas, R.	Total:	0.25	\$14.22
Rowe, C.L.	Senior Project Manager 7/1/20 1	EA-BF-Field	\$	126.40	8.50	\$1,074.40
			Rowe, C.L.	Total:	8.50	\$1,074.40
Rowe, G.T.	Engineer III 7/2017 I	EA-BF-Field	\$	126.40	29.00	\$3,665.60
			Rowe, G.T.	Total:	29.00	\$3,665.60
Sinnott, W.T.	Senior Project Manager 7/1/20 1	EA-BF-Field	\$1	126.40	0.00	\$0.00
			Sinnott, W.T.	Total:	0.00	\$0.00
Smith, V.E.	Professional Engineer 7/1/2017 1	EA-BF-Field	\$1	139.04	8.00	\$1,112.32
			Smith, V.E.	Total:	8.00	\$1,112.32

#### Environmental Consulting Services

#### Work Summary for Hey Ram, Inc. (Food Mart) Urbana 2017-0614

#### August 2017

R292

Employee	Position			ourly Rate	Hours Worked	Labor Subtotal
Stanley, R.J.	Professional Geologist 7/1/201	1 EA-BF-Field	S	16.28	44.00	\$5,116.32
			Stanley, R.J.	Total:	44.00	\$5,116.32
Sinnott, W.T.	Senior Project Manager 7/1/20	I EA-Reimb	\$	26.40	0.00	\$0.00
			Sinnott, W.T.	Total:	0.00	\$0.00
Haas, R.	Senior Administrative Assistan	t I EA-SB-Field	5	\$56.88	0.75	\$42.66
			Haas, R.	Total:	0.75	\$42.66
Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-SB-Field	\$	26.40	1.50	\$189.60
			Rowe, C.L.	Total:	1.50	\$189.60
Smith, V.E.	Professional Engineer 7/1/2017	I EA-SB-Field	\$	39.04	0.50	\$69.52
			Smith, V.E.	Total:	0.50	\$69.52
Rowe, G.T.	Engineer III 7/2017	I UST-OS	\$1	26.40	1.00	\$126.40
			Rowe, G.T.	Total:	1.00	\$126.40
Stanley, R.J.	Professional Geologist 7/1/201	1 UST-OS	\$1	16.28	10.00	\$1,162.80
			Stanley, R.J.	Total:	10.00	\$1,162.80
Rowe, C.L.	Senior Project Manager 7/1/20	I UST-OT	\$1	26.40	1.50	\$189.60
			Rowe, C.L.	Total:	1.50	\$189.60
Rowe, G.T.	Engineer III 7/2017	I UST-OT	\$1	26.40	5.50	\$695.20
			Rowe, G.T.	Total:	5.50	\$695.20
Saladino, M.J.	Engineer II 7/2017	1 UST-OT	\$1	07.44	0.25	\$26.86
			Saladino, M.J.	Total:	0.25	\$26.86
Smith, V.E.	Professional Engineer 7/1/2017	UST-OT	\$1	39.04	2.75	\$382.36

Hey Ram, Inc. (Food Mart) Urbana 2017-0614

-					R293
CW	/ <b>M</b>	Company	Received,	Clerk's Office 54149 C 618/997-2238	701 W. South Grand Springfield, 1L 62704 217/522-8001

#### **Environmental Consulting Services**

#### Work Summary for Hey Ram, Inc. (Food Mart) Urbana 2017-0614

#### August 2017

Employee Position		Hourly Rate		Subtotal
	Smith, V.E.	Total:	2.75	\$382.36
Professional Geologist 7/1/201 1 UST-OT	\$1	16.28	1.00	\$116.28
	Stanley, R.J.	Total:	1.00	\$116.28
	Project To	tals:	130.00	\$15,685.80
	Professional Geologist 7/1/201 1 UST-OT	Professional Geologist 7/1/201 1 UST-OT \$1 Stanley, R.J.	Professional Geologist 7/1/201 1 UST-OT \$116.28	Smith, V.E. Total: 2.75 Professional Geologist 7/1/201 1 UST-OT \$116.28 1.00 Stanley, R.J. Total: 1.00

### **CW M Company**

400 W. Jackson Street, Suite C 701 Marion, IL 62959 Spri 618/997-2238

August 2017

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

R294

**Environmental Consulting Services** 

Project Expenses for: Hey Ram, Inc. (Food Mart) Urbana 2017-0614

Date	Description of Expense	Comment	Phase Code	Quantity	Rate	Expenditure	Field Purchase
August 1, 2017	Copies	OSFM Permit App/Issued/Doc for Sch	I UST-OT	√ 75.00	\$0.150	\$11.25	
August 2, 2017	Copies	Soil Analytical	1 EA-SB-Field	44.00	\$0.150	\$6.60	
August 14, 2017	Copies	Soil Analytical	I EA-BF-Field	/ 16.00	\$0.150	\$2.40	
August 15, 2017	Measuring Wheel		1 45-Day	1.00	\$18.000	\$18.00	
August 15, 2017	Digital Camera		1 45-Day	1.00	\$10.000	\$10.00	
August 15, 2017	Mileage \$0.54	OW	1 45-Day	- 209.00	\$0.540	\$112.86	
August 15, 2017	Field Purchase	Hotel/Overnight Charges	1 45-Day	- 63.28	\$1.000	\$63.28	
August 16, 2017	UST Removal - Labor and Equip Total	Tank removal, 10,000 and 6,000 gal., T&M	I UST-OS	5188.90	\$1.000	\$5,188.90	
August 16, 2017	Digital Camera		I UST-OS	1.00	\$10.000	\$10.00	
August 16, 2017	Measuring Wheel		I UST-OS	1.00	\$18.000	\$18.00	
August 16, 2017	Mileage \$0.54	Local/Hotel	1 UST-OS	- 24.00	\$0.540	\$12.96	
August 16, 2017	Field Purchase	Hotel/Overnight Charges	I UST-OS	80.45	\$1.000	\$80.45	
August 16, 2017	Per Diem		1 UST-OS	-1.00	\$42.000	\$42.00	
August 16, 2017	Disposable Latex Gloves		I UST-OS	-1.00	\$16.000	\$16.00	
August 17, 2017	Digital Camera		I EA-BF-Field	1.00	\$10.000	\$10.00	
August 17, 2017	Field Purchase	Hotel/Overnight Charges	I EA-BF-Field	-80.45	\$1.000	\$80.45	
August 17, 2017	Measuring Wheel		I EA-BF-Field	1.00	\$18.000	\$18.00	
August 17, 2017	Water Level Indicator		I EA-BF-Field	1.00	\$24.000	\$24.00	
August 17, 2017	Disposable Latex Gloves		I UST-OS	- 1.00	\$16.000	\$16.00	

### **CW M Company**

400 W. Jackson Street, Suite C 7/ Marion, IL 62959 Sp 618/997-2238

August 2017

R295 701 W. South Grand Springfield, 1L 62704 217/522-8001

**Environmental Consulting Services** 

#### Project Expenses for: Hey Ram, Inc. (Food Mart) Urbana 2017-0614

Date	Description of Expense	Comment	Phase Code	Quantity	Rate	Expenditure	Field Purchase
August 17, 2017	Mileage \$0.54	Local/Hotel	1 EA-BF-Field	_ 19.00	\$0.540	\$10.26	
August 17, 2017	Per Diem		1 EA-BF-Field	V1.00	\$42.000	\$42.00	
August 17, 2017	PID		1 EA-BF-Field	L 1.00	\$129.000	\$129.00	
August 18, 2017	Water Level Indicator		I EA-BF-Field	1.00	\$24.000	\$24.00	
August 18, 2017	Measuring Wheel		I EA-BF-Field	1.00	\$18.000	\$18.00	
August 18, 2017	Digital Camera		I EA-BF-Field	1.00	\$10.000	\$10.00	
August 18, 2017	Per Diem		I EA-BF-Field	- 1.00	\$42.000	\$42.00	
August 18, 2017	PID		I EA-BF-Field	<u>_1.00</u>	\$129.000	\$129.00	
August 21, 2017	Measuring Wheel		1 EA-BF-Field	-1.00	\$18.000	\$18.00	
August 21, 2017	Mileage \$0.54	OW Rtn/Local/Hotel	1 EA-BF-Field	-221.00	\$0.540	\$119.34	
August 21, 2017	PID		1 EA-BF-Field	L-1.00	\$129.000	\$129.00	
August 21, 2017	Water Level Indicator		1 EA-BF-Field	L-1.00	\$24.000	\$24.00	
August 21, 2017	Digital Camera		1 EA-BF-Field	1.00	\$10.000	\$10.00	
August 21, 2017	Disposable Latex Gloves		1 EA-BF-Field	L1.00	\$16.000	\$16.00	
August 22, 2017	Digital Camera		I EA-BF-Field	1.00	\$10.000	\$10.00	
August 22, 2017	Per Diem		1 EA-BF-Field	-1.00	\$42.000	\$42.00	
August 22, 2017	Measuring Wheel		I EA-BF-Field	1.00	\$18.000	\$18.00	
August 22, 2017	Mileage \$0.54	OW/Local/Hotel	I EA-BF-Field	-221.00	\$0.540	\$119.34	
August 22, 2017	PID		1 EA-BF-Field	- 1.00	\$129.000	\$129.00	
August 22, 2017	Water Level Indicator		I EA-BF-Field	1.00	\$24.000	\$24.00	

Billing Date: October 27, 2017

Hey Ram. Inc. (Food Mart) Urbana 2017-0614

For the Month of August 2017

### **CW M Company**

400 W. Jackson Street, Suite C 7 Marion, IL 62959 St 618/997-2238

August 2017

R296 701 W. South Grand Springfield, IL 62704 217/522-8001

**Environmental Consulting Services** 

#### Project Expenses for: Hey Ram, Inc. (Food Mart) Urbana 2017-0614

Date	Description of Expense	Comment	Phase Code	Quantity	Rate	Expenditure	Field Purchase
August 22, 2017	Field Purchase	Hotel/Overnight Charges	1 EA-BF-Field	<b>90.40</b>	\$1.000	\$90.40	V
August 23, 2017	Per Diem		1 EA-BF-Field	-1.00	\$42.000	\$42.00	
August 23, 2017	Mileage \$0.54	OW Rtn/Local/Hotel	I EA-BF-Field	/221.00	\$0.540	\$119.34	
August 23, 2017	Measuring Wheel		I EA-BF-Field	1.00	\$18.000	\$18.00	
August 23, 2017	Building Demo	Canopy demolition, T&M Attached	1 45-Day	8379.66	\$1.000	\$8,379.66	
August 23, 2017	Excavation - Labor and Equip Total	ETD, 450 C.Y., T&M Attached	I EA-BF-Field	31942.03	\$1.000	\$31,942.03	
August 23, 2017	Backfill Place & Grade Total	Backfill, 547 C.Y., T&M Attached	1 EA-BF-Field	13461.79	\$1.000	\$13,461.79	
August 29, 2017	Copies	IEPA 45-Day/Attachments	1 45-Day	- 27.00	\$0.150	\$4.05	
August 30, 2017	Copies	Soil Analytical	1 EA-SB-Field	20.00	\$0.150	\$3.00	
August 31, 2017	Field Purchase Handling Charge	Field Purchase Handling Charge	1 EA-Reimb	46.17	\$1.000	\$46.77	
August 31, 2017	Field Purchase Handling Charge	Subcontractors Handling Charge	I EA-BF-Field	3583.07	\$1.000	\$3,583.07	
				Int	TT	004 404 00	the second s

Phase Total: \$64,494.20

INN	YMON' s & SUITES Detailed)	<u> </u>		CHA Pł F Email:	VEST ANTHONY MPAIGN, IL 61/ none: (217) 356- ax: (217) 356-9/ gmbaymont1@g d: 8/23/2017 6:3	822 US 8900 253 gmail.com
Name: Address:	STANLEY, ROBBIE 15187 RUE BELLE LA JOHNSTON CITY, IL			Confirmation Account Numi WyndhamRev	ber:	79420741 289-033859 151952352D
Room: Rate Plan: Arrival:	202 SP2 8/22/2017 (Tue)	Room Type: Daily Rate: Departure:	NQQ1, 2 QUEEN BEDS NS \$80.00 + \$10.40 Tax 8/23/2017 (Wed)	/ MF/ Nights: GTD:	1 VI - VISA XXXX XXXX X	Guests: 1/0 XXX 9803
Room Rate 8/22/20	e: 17 (Tue) - 8/22/2017 (1	ūe) \$80.	00 + \$10.40 Tax per night.			
Date 8/22/2017	Code RM	Description ROOM CHARG			Amount	Balance
8/22/2017	TAX1	CITY ROOM T	C.		\$80.00 \$5.60	\$80.00 \$85.60
8/22/2017	TAX2	STATE ROOM			\$4.80	\$90.40
8/23/2017	VI	VISA (9803)			(\$90.40)	\$0.00
free nights, w.wyndhar	wards members earn va gift cards, merchandise nrewards.com or call 1-8 nature:	and more. If you're	lifying stays at nearly 7,000 not already a member, joir	) hotels around a at the front de	the world. Points sk, visit us at	s can be redeemed

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind. "We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt Out/Privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy."

Ram EA ETDI Backfill

January 2008 the Smoke-Free Illinois Act was issued. Due to the new laws and fees a \$250 per day charge will be added to your bill for

SRM MATERIALS MAHOMET PRODUCER #50 Edectroni PORTABLE PRODUCER #50195-05 PORTABLE PRODUCER #50195-06 P.O. BOX 292 CHAMPAIGN, IL 61824 217/ 586-3555—MAHOMET PIT 217/ 355-3555—CHAMPAIGN TERMINAL		ved, Clerk's	Office 59752018 R340 DATE R-12-12 CARRIER R.152 TRUCK # R4160 GROSS WEIGHT R44160
Ribbee	G TANDEM		EMPTY WEIGHT <u>575277</u> NET WEIGHT <u>575277</u> TONS <u>59714</u>
JOB AND LOCATION:	ASPHALT SA     BACKFILL SA     MASON SAI     PIT RUN	SAND - 027FA01 AND - 037FM01 AND - 016FA06 ND SAND-019FA06	<ul> <li>NEW CA6</li> <li>NEW CA7</li> <li>NEW CA16</li> <li>NEW CA16</li> <li>NEW RR1 1"-3" ROCK</li> <li>RECY CA6-059 CA6</li> <li>CLAY</li> <li>RECY ASPHA</li> <li>MIXED</li> <li>RECY CONC 3/8"- 1"</li> <li>OTHER</li> </ul>
HeyRam	PROCCESSE CLAY OTHER	D TOPSOIL	DRAINAGE ROCK-019CA07 3/8"- 5/8" PEA GRAVEL (RIVER ROCK) 1.5" GRAVEL (RIVER ROCK) 1.5"- 2.5" OVERSIZED GRAVEL (RIVER ROCK) STOP
SRM MATERIALS MAHOMET PRODUCER #50190-18 PORTABLE PRODUCER #50195-05 PORTABLE PRODUCER #50195-06 P.O. BOX 292 CHAMPAIGN, IL 61824 217/ 586-3555—MAHOMET PIT 217/ 355-3555—CHAMPAIGN TERMINAL &	1		O 48355 DATE <u>8-17-17</u> CARRIER <u>167</u> TRUCK # <u>187</u> GROSS WEIGHT <u>799,417</u> EMPTY WEIGHT <u>7886</u>
CUSTOMER:		DUMPING	NET WEIGHT
N'13131	ASPHALT SA	AND - 027FA01 ND - 037FM01 ND - 016FA06 D	<ul> <li>NEW CA6</li> <li>NEW CA7</li> <li>NEW CA7</li> <li>NEW CA16</li> <li>NEW R11"-3" ROCK</li> <li>RECY CA6-059 CA6</li> <li>Dumping / Must Weigh</li> <li>CONCRETE</li> <li>BLACK DIRT</li> <li>ASPHALT</li> </ul>
JOB AND LOCATION:	PIT RUN  RECYCLED SA  TOPSOIL  PROCCESSED  CLAY  OTHER		<ul> <li>RECY CA6-059 CA6</li> <li>RECY ASPHA</li> <li>RECY CONC 3/8"-1"</li> <li>DRAINAGE ROCK-019CA07</li> <li>3/8"-5/8" PEA GRAVEL (RIVER ROCK)</li> <li>1.5" GRAVEL (RIVER ROCK)</li> <li>1.5" - 2.5" OVERSIZED GRAVEL (RIVER ROCK)</li> </ul>
	BY THE HOUL	3 - START	STOP

No.	Electronis Filipe: Rennis	sel, frierkis officer 5/16/2018 Nº 5	6804 <sup>R341</sup>
		, DATE 8-22-17	
NAME / 1509 W	Ast to Job		
COMMODITY	L		
	7	08, 22/2017	06:30AN
1	Ibs. GROSS	CROSS 75380 15	
	Ibs. TARE	TARE 31680 16 RECALLED	
	lbs. N <del>a</del> t	NET 43700 15	
		21.85 short ton	
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Als P	1		
	Daniel L. Ribl	be Trucking, Inc. Nº 5	6803
		DATE 8-2217	
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DRESS	numps		
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301			
4550	60 Ibs. Net 22.78	10,05	
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10. 	Daniel L. Ribb	e Trucking, Inc. Nº 56	3805
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DRESS 1509 E	fact when have I		
11, 11Y	د ا	ID140	
	2	TRUCK NO08/22/2017	06:326M
	lbs. GROSS	GROSS 74500 16	
	Ibs. TARE	TARE 28680 15 RECALLED	
		NET 45820 1b	
	lbs. Net	22.91 short ton	
NATIOC		A A A A A A A A A A A A A A A A A A A	

Ele	ctronisatilieg: Reanived,	fickia Aff	ioe 5/16/20	18 Nº 56806
NAME CUSIN		DATE	1-22-17	
ADDRESS 1509 F	det action land			
TOMMODITY			TRUCK NO	IDIS7
7				08/22/2017 06:36AM
	bs. GROSS	GROSS	70800 16	
	Ibs. TARE	TARE	29500 15	RECALLED
-		HET	41300 15	
	lbs. Net		.65 short to	n
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3	Daniel L. Ribbe 1	rucking,	Inc.	Nº 56807
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	Lec cotosiller			10100
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		GROSS	71650 15	
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		20.	53 short to	7
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0	Doniol L. Dibbo T	welden	Ine	
10. ET	Daniel L. Ribbe T	rucking,	mc.	Nº 56808
		DATE 7	22.17	
C1/3/11				
PORESS 1509 F	Los activitial		_	
COMMODITY I'L	2			ID140
			TRUCK NO	08/22/2017 08:09AH
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	1. TIME		70360 15	10001100
	Ibs. TARE	TARE	28680 15 F	ELHLLEU
	lbs. Net		41680 15	
		20.	84 short tor	
SGNATURE				

Ele		e, filekia Office 5/16/201	<sup>8</sup> Nº 56809
		DATE 8-22-17	
NAME CLJ311			
tange -	det cep. Son		
11 111	2		E7(C) }
		TRUCK NO _	ID01 08/22/2017 08:098M
	lbs. GROSS	GROSS 72940 15	CC12272011 00700000
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		NET 41260 15	
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P	Daniel L. Ribb	e Trucking, Inc.	NO 50040
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AME CW3M			
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OMMODITY 14.11.0	2		10187
		TRUCK NO	08/22/2017 08:11AN
	lbs. GROSS	GRDSS 70920 15	
	IDS. TARE	TARE 29500 16 RE	CALLED
1		HET 41420 16	•
5 N	lbs. Net	20.71 short tori	
IGNATURE			
<i>A</i>	Daniel L. Ribl	be Trucking, Inc.	Nº 56811
5		DATE 8 22-17	N= JUDIT
0	1.4	DATE A J J - 1 /	
NAME			
ADDRESS 1501 1 10.	Lit udwider		
5.1 X.	2		ID189
COMMODITY		TRUCK NO	18/22/2017 08:16AM
	lbs. GROSS	GROSS 73920 16	
	Ibs. TARE	TARE 30600 15 REC	ALED
	169, 171 IL	NET 43320 15	Al The Indiana
	lbs. Net		1
SIGNATURE		21.66 short ton	X

Elec	tronic Biling: Received				8 Nº	R34 56812	14
NAME CUJ314	×	DATE_	8.33.	17	-		
ADDRESS 1509 F 1	lit with-lar						
COMMODITY	2				1077		
0				TRUCK N	08/22/201	7 09:229	4
p.	lbs, GROSS	GROSS	7644	1 10			
	Ibs. TARE	TARE	30150	) 15 FE	UALLED		
	lbs. Net	HET	46280				
	IDS. NB(	23.	.14 shor	t ton			
SIGNATURE							
<i></i>							
	Daniel L. Ribbe	Truckin	g, Inc		Nº 5	56813	
		DATE_					
NAME CIN 3M							
		_					
ADDRESS 1509 E L	Dashington Job						
COMMODITY Millings		-		TRUCK NO	1001		
141					09/22/2011	7 09:39Ah	1
	lbs. GROSS	GROSS	78880	Ite			
	Ibs. TARE	TARE	31680	16 RE	CALLED		
	lbs. Net	HET	47200	Ib			
		23.	60 shor	t ton			
SIGNATURE							
	Daniel L. Ribbe	Trucking	g, Inc.		Nº 5	6814	
					IV. U	0014	1
		DATE		_			
NAME CWSM							
NAME CW3M ADDRESS 1509 E. L	Jashinston Job						
COMMODITY Millings				TRUCK NO	ID187		
		1. A. 1. C. A.			08/22/2017	09:41AM	
	ibs. GROSS	GROSS	74020	16			
	Ibs. TARE	TARE	29500	15 REC	CALLED		
	lbs. Net	NET	44520	16			
	103, 196t	22.1	26 short	ton			
SIGNATURE							

• 0

	New York					00020
		DATE	_			
NAME CW3M						
ADDRESS 1509 E. WO	ashiniton Joh					
COMMODITY Millings				TRUCK NO	10140	
	Contraction of the Contraction o				18/22/201	7 09:4660
	lbs. GROSS	GROSS	72600	15		
	Ibs. TARE	TARE	58890	16 REC	HLLED	
	lbs. Net	下至了	43920	15		
		21.	96 shor	t ton		
BIGNATURE						
P	Daniel L. Ribbe	Trucking	Inc		A10 P	0.40
	Damer L. Ribbe	nucking	,		Nº 5	56816
		DATE				
AME $CW^3M$						
DDRESS 1509 E. Wasi	Giaton Tib					
					10120	
OMMODITY Millings				TRUCK NO	10169 8/22/201	7 09:55AN
	Ibs. GROSS	GROSS	73640		and the best her by a	
	lbs. TARE	TARE			ALLED	
	iva, mune	HET	43040		* * 14 and part part.	
	lbs. Net		52 shor			
IGNATURE						
	and a subset of the second		4. mar -	مده مد	an a	
<b>P</b>	Daniel L. Ribbe	Trucking	g, Inc.		Nº 5	56817
		DATE				
CW3M		DATE				
	1	DATE	_	_		
DDRESS 1509 E. Nas	hington Job	DATE	_			
DDRESS 1509 E. Nas	hington Job	DATE	_	TRUCK NO	1D77	
DDRESS 1509 E. Nas		DATE		1		7 10:02AM
DORESS 1509 E. Nas	hing ton Job Ibs. GROSS		74160	0		7 10:028M
DDRESS 1509 E. Nas			74160	0	3/22/201	7 10:02AM
DDRESS 1509 E. Nas	lbs. GROSS	gross Tare Net	74160	01 15 15 REC( 15	3/22/201	7 10:02AM

Electronic Filinge Received Cherk's Rifige 5/16/2018 Nº 56818

10

0.1.2.11		DATE_				0010
NAME CW3 M ADDRESS 1509 E. W	ashington St.					
COMMODITY HILLINGS				TRUCK NO	1001	
	lbs. GROSS	GROSS	80260	(	38/22/2017	11:07601
10 A	Ibs. TARE		31630		CALLED	
	lbs. Net		48600			
SIGNATURE		24.	.30 shert	ton		
#	Daniel L. Ribb	e Trucking	g, Inc.		Nº 5€	5819
NAME CW3M	_	DATE		_		
NODRESS 1509 E. WA	shington Job					
COMMODITY Millings				DUCKNO	ID187	
1-5-5-				RUCK NO	3/22/2017	11:10AM
	lbs. GROSS	GRDSS	73280			
	Ibs. TARE	TARE	29500		ALLED	
	lbs. Net	HET	43760 . 89 short			
IGNATURE		£1,		6011		
	Daniel L. Ribbe	e Trucking	, Inc.		Nº 56	820
AME $CW^3M$		DATE				
DDRESS 1509 E. Was	hington Job		-			
DMMODITY Millings			TF		ID140	11.0108
	lbs. GROSS	GROSS	72840 1		3/22/2017	11:21Ah
	Ibs. TARE	TARE	28680 1	6 RECH	ALLED	
	lbs. Net	HET	44160 1	Ь	11	1
GNATI IDE		22.1	08 short	ton	11	

Electronic Filing Recrives Clock Kiffs el 5/2018 Nº 5682 R347

....

ADDRESS         1509         E. Washington Job           common y Millings         THUCK NO         1077           Derived L. Ribbe Trucking, Inc.         N2         56822           NAME         HET         45320 1b           SCHATURE         22.66 short ton           SCHATURE         Daniel L. Ribbe Trucking, Inc.         N2           NAME         N2         56822           Daniel L. Ribbe Trucking, Inc.         N2         56822           NAME         Daniel L. Ribbe Trucking, Inc.         N2           NAME         THUCK NO         [1169]           COMMODITY         Millings         THUCK NO           SCHATURE         THUCK NO         [1169]           COMMODITY         Millings         THUCK NO           Example         THE         30500 1b RECRELED           Bas GROSS         CBOSS         CBOSS         CBOSS           COMMODITY         Millings         Derived Tob         COM22/2017 12:38PTI <t< th=""><th>· · ·</th><th></th><th></th><th></th><th></th><th></th><th>0000</th><th>offer.</th><th></th></t<>	· · ·						0000	offer.	
NAME         CW3 M           ADDRESS         1509         E. Washington Job           columbolity         Millings         1077           columbolity         Millings         08/22/2017         11/2680           BELGROSS         OROSS         75450         16           SCONTURE         Daniel L. Ribbe Trucking, Inc.         NS 56822           NAME         MARE         TRUCKNO         10167           COMMODITY         Millings         CBOSS         74700         15           BELGROSS         GEOSS         74700         15         11/2.001           BELGROSS         GEOSS         74700         15         22.05         11/2.001           BELGROSS         GEOSS         74700         15									
ADDRESS         1509         E. Washington Job           common y Millings         THUCK NO         1077           Derived L. Ribbe Trucking, Inc.         N2         56822           NAME         HET         45320 1b           SCHATURE         22.66 short ton           SCHATURE         Daniel L. Ribbe Trucking, Inc.         N2           NAME         N2         56822           Daniel L. Ribbe Trucking, Inc.         N2         56822           NAME         Daniel L. Ribbe Trucking, Inc.         N2           NAME         THUCK NO         [1169]           COMMODITY         Millings         THUCK NO           SCHATURE         THUCK NO         [1169]           COMMODITY         Millings         THUCK NO           Example         THE         30500 1b RECRELED           Bas GROSS         CBOSS         CBOSS         CBOSS           COMMODITY         Millings         Derived Tob         COM22/2017 12:38PTI <t< th=""><th>NAME CW3M</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></t<>	NAME CW3M								
Me C W 3 M Decess 1509 E. Weshington Job MANDERY Millings THUERNO 107 08/22/2017 11:2581) BE GROSS 0ROSS 75480 1b BE TARE TARE 30160 1b RECHILED BE TARE TARE 30160 1b RECHILED BE TARE TAS220 1b 22.66 short ton Daniel L. Ribbe Trucking, Inc. № 56822 DATE Daniel L. Ribbe Trucking, Inc. № 56822 DATE DECESS 08055 74700 1b BE TARE TREE 30500 1b RECHILED BE TARE TREE 22500 1b RECHILED BE TARE TREE 20500 1b RECHILED									
bs. GROSS     GROSS     75480 1b       bs. TARE     THRE     30160 1b RECRILED       bs. NM	Millinss				TRUCK NO	1077		-	
bactore       TRPE       TRPE       TRPE       TRPE         bactore       NET       45320 1b       22.65 short ton         SIGNATURE			anti.		Ę	8/22/20	017 11:	26AU	
NM       HET       45220 1b         SOMATURE       22.65 short ton         NAME       NO 56822         Daniel L. Ribbe Trucking, Inc.       NO 56822         NAME       Date         NAME       COMMODITY         Monessi 1509 E       Washington Jab         commodity       Millings         Bas GROSS       GEDSS         CAMMODITY       Millings         Bas GROSS       GEDSS         CAMMODITY       Millings         Bas GROSS       GEDSS         CAMMODITY       Millings         Bas GROSS       GEDSS         CAMADURE       TRUCK NO         Bas GROSS       GEDSS         CAMADURE       TRUCK NO         Bas GROSS       GEDSS         CAMADURE       Daniel L. Ribbe Trucking, Inc.         Nº 56823       Date         Mate       Date         Somature       Nº 56823         Date       Date         Somature       Nº 56823         Date       Date         Base GROSS       Ton         Somature       Nº 56823         Date       Date         Somature       Ge22/2017 12:36PH		Ibs. GROSS	GROSS	75480	15				
Bit NM       22.68 short ton         SIGNATURE       Daniel L. Ribbe Trucking, Inc.       Nº 56822         NAME       Date       Date         NAME       USE       Date         NAME       USE       Date         NAME       USE       USE         USE       USE       USE		Ibs. TARE	TARE	30160	16 REC	ALLED			
SIGNATURE Daniel L. Ribbe Trucking, Inc. № 56822 Date Date CW3M ADDRESS 1509 E Washington Jab commonity Millings bs. GROSS GROSS 74700 1b bs. Net RET 44100 1b 22,05 short ton SIGNATURE Daniel L. Ribbe Trucking, Inc. № 56823 DATE DATE Date CW3M Note CW3M Date Date CW3M Date Date CW3M Date Date Date DATE		lbs. Net							
Daniel L. Ribbe Trucking, Inc. № 56822   DATE  ADDRESS 1509 E. W95h.nsten Jab commontry Millings BB. GROSS GROSS 74700 1b BB. Net BB. GROSS GROSS 74700 1b BB. Net HET 44100 1b 22.05 short ton BGMATURE Daniel L. Ribbe Trucking, Inc. № 56823 BATE DATE DATE DATE BB. GROSS GROSS 74160 1b BB. SARE GROSS 74160 1b BB. SARE BB. GROSS GROSS 74160 1b BB. SARE GROSS 74160 1b BB. SARE TARE TARE TARE TARE MET 44660 1b 22.33 short ton			22.1	65 shor	t tori			éé	
Daniel L. Ribbe Trucking, Inc. Nº 56822								1	
DATE	*0 P	Doniel I. Bibbo	Trucking	Inc					
NAME <u>CW3M</u> ADDRESS <u>1509 E W95hington Jab</u> commodity <u>Millings</u> <b>BS. GROSS</b> <b>BS. TARE</b> <b>Daniel L. Ribbe Trucking, Inc.</b> <u>Nº</u> 56823 <b>DATE</b> <b>DATE</b> <b>DATE</b> <b>DATE</b> <b>DATE</b> <b>DATE</b> <b>DATE</b> <b>DES BS. TARE</b> <b>DATE</b> <b>DES BS. TARE</b> <b>DATE</b> <b>DES BS. TARE</b> <b>DES CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CROSS</b> <b>CR</b>		Damei L. Ribbe	ITUCKING	,		Nō	56827	2	
ADDRESS 1509 E Washington Jab COMMODITY <u>Millings</u>			DATE						
ADDRESS 1509 E Washington Jab COMMODITY <u>Hillings</u> TRUCK NO 1016 BS. GROSS GROSS 74700 16 BS. TARE TARE 30600 16 RECALLED BS. NAL 22,05 short ton SIGNATURE Daniel L. Ribbe Trucking, Inc. Nº 56823 DATE	NAME CW3M	ī							
IBLER 100         IDES GROSS         IDES ME         IDES ME         IDES ME		Jashinston Job							
bs. GROSS GROSS GROSS 74700 16 bs. TARE THRE 30500 16 RECALLED bs. Net RET 44100 16 22.05 short ton SIGNATURE Daniel L. Ribbe Trucking, Inc. Nº 56823 DATE Nº 56823 DATE DAT	Millinge					IDISS	1		
bs. TARE TARE 30600 1b RECALLED bs. Net TARE 30600 1b RECALLED NET 44100 1b 22.05 short ton Daniel L. Ribbe Trucking, Inc. Nº 56823 DATE DATE DATE NOPESS 1509 E Washington Joh DOB/22/2017 12:36PH bs. GROSS 74160 1b bs. TARE TARE 29500 1b RECALLED bs. Net 44660 1b 22.33 short ton					TRUCK NO	8/22/20	17 11 -	aduit	_
Ibs. Net		lbs. GROSS	GROGS	74700	15				
Daniel L. Ribbe Trucking, Inc. № 56823 DATE DATE		Ibs. TARE	TARE	30600	15 REC	ALLED			
SIGNATURE		lbs. Net	HET	44100	16				
Daniel L. Ribbe Trucking, Inc. № 56823 DATE DORESS 1509 E Washington Joh OMMODITY Millings TRUCK NO 10187 08/22/2017 12:36PM Ibs. GROSS GROSS 74160 1b Ibs. TARE TRRE 29500 1b RECALLED Ibs. Net NET 44660 1b 22,33 short ton			22.0	15 short	t ton				
DATE	SIGNATURE								
DATE	£.	Daniel L. Ribbe	Trucking	, Inc.		NIO	56823	2	
AME <u>CW3M</u> NODRESS <u>1509 E Washington Job</u> XOMMODITY <u>Millings</u> Ibs. GROSS GROSS 74160 1b Ibs. TARE TARE 29500 1b RECALLED Ibs. Net RET 44660 1b 22.33 short ton						1 V an	JUUL	9	
NODRESS         1509 E         Washington Jab           ID187           COMMODITY Millings           ID187           COMMODITY Millings           ID187           CROSS           CROSS           ID187           CROSS           CROSS           ID187           CROSS           CROSS           ID187           CROSS           CROSS           ID187           OB/22/2017           I2:33500 1b           ID187           ID187           ID187           ID2:33 short ton	0.12.1		DATE						
Millings       ID187         Ibs. GROSS       GROSS       74160 15         Ibs. TARE       TARE       29500 15 RECALLED         Ibs. Net       NET       44660 15         22.33 short ton       22.33 short ton									
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Ibs. TARE         TARE         29500         1b         RECALLED           Ibs. Net		As financia				3/22/201	17 12:3	访尸门	
lbs. Net NET 44660 1b 22.33 short ton		Ibs. GROSS	GROSS	74160	15				
bs. Net 22.33 short ton		Ibs. TARE	TARE	29500	15 RECÉ	ALLED			
22.33 short ton		lbs. Net	HET	44660	lb				
			22.3	9 short	ton				

210

NAME         CW3M         ID140           ADDRESS         1595         E. Washington Job         ID140           COMMODITY         M. [1:n55         TRUCK ND         ID140           BE GROSS         CROSS         7360 1b         08/22/2017 12:4441           BE GROSS         CROSS         7360 1b         08/22/2017 12:4441           BE GROSS         CROSS         7360 1b         08/22/2017 12:4441           BE GROSS         CROSS         7360 1b         EC/22/2017 12:4441           BE GROSS         CROSS         ID17         CROSS           SOMAURE         Daniel L. Ribbe Trucking, Inc.         Nº 56825           DATE         CROSS         CROSS         CROSS           COMMODITY         MILLINGS         TRUCK ND         ID17           BREARE         TRUCK ND         ID17         CROSS           COMMODITY         MILLINGS         TRUCK ND         ID17           BREARS         ISON Short ton         ID180           CMAT <t< th=""><th></th><th></th><th>DATE_</th><th>~~~~</th><th></th><th></th><th></th></t<>			DATE_	~~~~				
TOLKING 101/1         TOLKING 101/1         Dec GROSS         CROSS         CROSS         TRUCK NG 100/2         Daniel L. Ribbe Trucking, Inc.         Nº 56825         DATE         COMMODITY         MALE         COMMODITY         COMMODITY <t< th=""><th>NAME CW3M</th><th></th><th></th><th></th><th></th><th></th><th></th></t<>	NAME CW3M							
TOLKING 101/1         TOLKING 101/1         Dec GROSS         CROSS         CROSS         TRUCK NG 100/2         Daniel L. Ribbe Trucking, Inc.         Nº 56825         DATE         COMMODITY         MALE         COMMODITY         COMMODITY <t< th=""><th>ADDRESS 1509 E. Wa</th><th>shington Job</th><th></th><th>-</th><th></th><th></th><th></th></t<>	ADDRESS 1509 E. Wa	shington Job		-				
BD. GROSS         GROSS         GROSS         TADE         TADE           Image: State         TAPE         28580 To RECALLED           Image: State         TAPE         28580 To RECALLED           Image: State         NET         44380 To           Image: State         TAPE         28580 To RECALLED           Image: State         NET         44380 To           Image: State         Daniel L. Ribbe Trucking, Inc.         Nº 56825           Image: State         Dare         1077           Image: State         Tauck no_1077         00/22/2017 T2:48PH           Image: State         TAPE         30160 To RECALLED           Image: State         TAPE         TAPE         30160 To RECALLED           Image: State         TAPE         TAPE         30160 To RECALLED           Image: State         Tape         Tape         00722/2017 T2:56PT           Image: State	COMMODITY Millings	-			TRUCK N	o I0140		
Image: Likely in the line     Likely in the line       Image: Likely in the line     TAPE     20000 16 RECALLED       Image: Likely in the line     HET     44380 16       Image: Likely in the line     22.19 short ton         Image: Likely in the line     Daniel L. Ribbe Trucking, Inc.     Nº 56825         Image: Likely in the line     Image: Likely in the line         Image: Likely in the line     Image: Likely in the line         Image: Likely in the line     Image: Likely in the line         Image: Likely in the line     Image: Likely in the line         Image: Likely in the line     Image: Likely in the line         Image: Likely in the line     Image: Likely in the line         Image: Likely in the line     Image: Likely in the line         Image: Likely in the li						08/22/2017	12:4400	
Net       HET       44380 1b         SIGNATURE       22.19 short ton         SIGNATURE       Daniel L. Ribbe Trucking, Inc.       Nº 56825         DATE       DATE         NAME       CW3M       ID17         NAME       CW3M       ID17         DOMMONITY       MILLINGS       TRUCK NO         DB. GROSS       GROSS       68769 1b         BE. GROSS       GROSS       68769 1b         BE. TARE       THE       30160 1b RECRULED         BE. NH       19.30 short ton       ID189         DATE       ID189       OR/22/2017 12:56FM         DORESS       15.09 E       WB Shington         DATE       19.30 short ton       ID189         DATE       ID189       OR/22/2017 12:56FM         DATE       ID189       OR/22/2017 12:56FM         DES. TARE       TRUCK NO       ID189         DES. TARE       TRUE 30600 1b       ID189         DES. TARE       TARE       TRUE 30600 1b         DES. TARE       TARE       TARE       ID189		Ibs. GROSS	GROSS	73060	115		3	
BB. MB       22.19 short ton         SGNATURE		Ibs. TARE	TAPE	28680	16 RE	CALLED		
SIGNATURE     Daniel L. Ribbe Trucking, Inc.     № 56825       DATE     DATE       NAME     CW3M       ADDRESS     ISON       DSUMMODITY     MILLing/s       THUCK NO     ID37       DBATE     DBATE       DOMODITY     MILLing/s       DEN GROSS     GROSS       GROSS     GROSS       GROSS     GROSS       GROSS     GROSS       BS. NAT     TRUCK NO       ID37     DBATE       DEN GROSS     GROSS       GROSS     GROSS       GROSS     GROSS       GROSS     GROSS       Daniel L. Ribbe Trucking, Inc.     Nº 56826       DATE     ID189       MAME     ID199       MAME     ID199       USCORDS     TSD40 1b       BE GROSS     GROSS       GROSS     GROSS       ID189     US/22/2017 12:56FM       DE GROSS     GROSS       DE GROSS     GROSS       ID189     US/22/2017 12:56FM       DE GROSS     GROSS       DE GROSS     GROSS       ID189     US/22/2017 12:56FM       DE GROSS     GROSS       DE GROSS     GROSS       DE GROSS     GROSS       DE		A lbs Net	HET	44380	16			
Paniel L. Ribbe Trucking, Inc.         № 56825           DATE         DATE           NAME			22.	19 shor	t ton			
DATE	SIGNATURE							
DATE	e-	Deniel I. Dibba	<b>T</b>	_		- 14		
NAME $\_CW3M$ ADDRESS <u>ISO9 E WAShington</u> SOMMODITY <u>MILLINGS</u> TRUCK NO <u>1017</u> 03/22/2017 12:48PM bs. GROSS GROSS 68760 1b bs. TARE TARE TAKE 30160 1b RECALLED bs. Net 19.30 short ton Daniel L. Ribbe Trucking, Inc. Nº 56826 DATE DATE DATE DATE DATE DATE DURESS <u>ISO9 E WASHINGTON</u> DOMODITY <u>MILLINGS</u> bs. GROSS GROSS 75040 1b bs. TARE TARE TARE 30600 1b RECALLED bs. Net DE GROSS GROSS 75040 1b HET 44440 1b		Daniel L. RIDDe	Irucking	g, Inc.	2	Nº 5	6825	
NODRESS       1509 E WAShington         NODRESS       1007         NODRESS       08/22/2017         Ibs. GROSS       GROSS         GROSS       68760         Ibs. TARE       TRE         Ibs. Nat       19.30         Ibs. State       19.30         Ibs. State       19.30         Ibs. Nat       19.30         Ibs. State       19.30         Ibs. State       10.82         Ibs. State       10.89         Ibs. GROSS       ID189         Ibs. GROSS       GROSS         Ibs. GROSS       GROSS         Ibs. GROSS       GROSS         Ibs. GROSS       GROSS         Ibs. TARE       TARE         Ibs. Nat       NET         Ibs. Nat       NET			DATE					
Ibs. GROSS       GROSS       GROSS       69760 1b         Ibs. TARE       TARE       TARE       TARE         Ibs. Net	VAME CW3M	)						
Ibs. GROSS       GROSS       GROSS       GROSS       69760 1b         Ibs. TARE       TARE       TARE       TARE       TARE         Ibs. Net	ADDRESS ISAREI	inchinas a						
Ibs. GROSS       GROSS       GROSS       69760 1b         Ibs. TARE       TARE       TARE       TARE         Ibs. Net	ADDRESS	ATHS 11119111						
bs. GROSS     GROSS     GROSS     68760 1b       bs. TARE     TRFE     30160 1b RECRULED       bs. Net	COMMODITY	5			TRUCK NO	<u>1077</u>		
Ibs. TARE       TARE       TARE       30150 1b RECALLED         Ibs. Net       NET       38600 1b         IGNATURE       19.30 short t.cn       Nº 56826         Daniel L. Ribbe Trucking, Inc.       Nº 56826         DATE		Ibs. GROSS	00000			09/22/2017	12:48PH	
Ibs. Net       HET       38600 1b         Ignature       19.30 short ton         Ignation       Ignation         Ignation <td></td> <td>Ibe 7405</td> <td></td> <td></td> <td></td> <td>ale and a second</td> <td></td>		Ibe 7405				ale and a second		
IDS. NOT       19.30 short ton         IGRATURE       19.30 short ton         IGRATURE       IDANIELL. Ribbe Trucking, Inc.       Nº 56826         DATE       DATE         AME       C1/13 M         DORESS       1509 E WASHINGTON         DOMMODITY       MILLINGS       TRUCK NO         ID189       U8/22/2017 12:56FM         Ibs. GROSS       GROSS 75040 1b         Ibs. TARE       TARE         Ibs. Net       NET		IDS. TARE				CALLED		
IGNATURE Daniel L. Ribbe Trucking, Inc. Nº 56826  DATE AME CI_13M DORESS DORESS  DORESS  DORESS  DORESS  DORESS  DORESS  DORESS  DORESS		lbs. Net						
Daniel L. Ribbe Trucking, Inc. Nº 56826          DATE         AME       C1/13 M         DDRESS       1508 E       WAShington         DMMODITY       MILLingts       TRUCK NO         IDS. GROSS       GROSS       75040 16         Ibs. TARE       TARE       30600 16 RECALLED         Ibs. Net       INET       44440 16	GNATURE		19.3	30 short	t ton			
DATE ID189 ID18	v-						1.55	
DATE AME		Daniel L. Ribbe	Trucking	, Inc.		NI0 50	3226	
AME <u>Chil<sup>3</sup></u> DDRESS <u>1509 E WASHINGTON</u> DMMODITY <u>MILLINGS</u> Ibs. GROSS GROSS 75040 1b Ibs. TARE TARE 30600 1b RECALLED Ibs. Net HET 44440 1b						IAM OF	JOLO	
DDRESS       1509 E       WAShington         IDIES         IDIES <td co<="" td=""><td>C. 21</td><td></td><td>DATE</td><td></td><td></td><td></td><td></td></td>	<td>C. 21</td> <td></td> <td>DATE</td> <td></td> <td></td> <td></td> <td></td>	C. 21		DATE				
DMMODITY         MILLINGS         ID189           Ibs. GROSS         GROSS         75040         1b           Ibs. TARE         TARE         30600         1b         RECALLED           Ibs. Net         INET         44440         1b	$AME = (1) 1^{3} M$							
Ibs. GROSS         GROSS         GROSS         75040         15           Ibs. TARE         TARE         30600         15         RECALLED           Ibs. Net         MET         44440         15	DDRESS 1509 E	WAShington						
Ibs. GROSS       GROSS       GROSS       75040       15         Ibs. TARE       TARE       30600       15       RECALLED         Ibs. Net        MET       44440       15	OMMODITY MILLINGS				TRUCK NO	ID189		
Ibs. TARE         TARE         30600         16           Ibs. Net         Ibs. Net         Ibs. Net         Ibs. Net         Ibs. Net	V						12:56PM	
Ibs. Net 1ET 44440 1b		Ibs. GROSS	GROSS	75040	16			
lbs. Net 1/ET 44440 1b		Ibs. TARE	TARE	30600	15 REC	ALLED		
lbs. Net			HET					
		lbs. Net						

Electronic Danse Received Clerk's Office 5/16/2018 Nº 56827

DATE NAME Chi3m ADDRESS 1509 E WAShington 1001 COMMODITY MILCINGS TRUCK NO 08/22/2017 01:02FM Ibs. GROSS GR055 78540 1b 31680 Ib RECALLED TARE Ibs. TARE NET 46860 15 Ibs. Net 23.43 short ton SIGNATURE Ø Daniel L. Ribbe Trucking, Inc. Nº 56828 DATE NAME CW3M ADDRESS 1509 E WAShington COMMODITY MILLINGS TRUCK NO\_\_\_\_\_\_10189\_\_\_\_ 03/22/2617 02:15PH Ibs. GROSS GROSS 71420 15 Ibs. TARE TARE SOGRO IN RECALLED NET 40820 15 Ibs. Net 20.41 short ton SIGNATURE Daniel L. Ribbe Trucking, Inc. Nº 56829 DATE\_ NAME CW3M ADDRESS 1509 F Washington 1001 COMMODITY Millings \_ ТНИСК №08/22/2017 02:31911 GROSS 79900 1h lbs. GROSS TRRE 31680 15 RECALLED Ibs. TARE NET 48220 16 24.11 short ton Ibs. Net

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1		DATE_			
Mur (1)-	311				
NAME					
ADDRESS	TE LIMANUATON	}			
	lipms			к № 10197	
	Ibs. GROSS		Train a	08/22/2017 (	01:56PH
	100. 211000	GRUSS	72300 15		
	Ibs. TARE	TARE		RECAILED	
	lbs. Net	-	43400 15		
SIGNATURE		21.	.70 short to	n	
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	CW <sup>3</sup> M COMPANY: WAC Filing: Received environmental consulting services (217) 522-8001 701 SOUTH GRAND AVENUE WEST Springfield, IL 62704	, Clerk's Office 5/16/2018 MARINE BANK SPRINGFIELD, IL <sup>70-940/71</sup> Check date:	21401 R354 09/07/17
PAY TO THE	Daniel L. Ribbe Trucking, Inc.		\$ ******14,334.68
ORDER OF	**Fourteen Thousand Three Hundred Thirty-	Four And 68/100 Dollars************	
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с₩3М СОМ	PANY, INC.		21401
From:		Check Date:	09/07/17
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	Grand Ave W eld, IL 62704-3638	Total Payment:	14,334.68
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#### Document Image

#### Thursday, Oct 19 2017

Check Number	21401	Amount	14,334.68
Account Number	666971	Sequence Number	80600140
Trancode	19-On Us Check	Date	09/15/2017

	"021401" C71109406C 00 666 971"
мемо	Daniel L. Ribbe Trucking, Inc. P.O. Box 173 Bismark, IL 61814
	**Fourteen Thousand Three Hundred Thirty-Four And 68/100 Dollars***********************************
PAY TO THE ORDER OF	Daniel L. Ribbe Trucking, Inc.
	21401 CW <sup>3</sup> M COMPANY, INC. ENVIRONMENTAL CONSULTING SERVICES MARINE BANK (217) 522-8001 SPRINGFIELD, IL 701 SOUTH GRAND AVENUE WEST 70-940/71 Check date: 09/07/17 SPRINGFIELD, IL 52704

	C ELDOR LE LANG DAVIELL AUBE CHEC.: JUSHE LAUBE CHEC.: JUSHE LAUBE
5	  TCALY UCKING, INC.

**MARINE BANK** 

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

#### CW M Company Electronic Filing: Received, Clerk's Office 5/16/2018 W. Jz Stree C SpringTield, IL 62704 618/997-2238 SpringTield, IL 62704 217/522-8001

**Environmental Consulting Services** 

#### Project Work Summary for: Hey Ram, Inc. (Food Mart) Urbana 2017-0614

For the Month of: September 2017

Date of Work	Employee	Position	Type of Work	Hourly Rate	Hours Worked	Labor Subtotal	Expenses
Friday, Septeml	ber 1, 2017				01. L.L.		
	Kube, M.	Engineer I 7/2017	1 45-Day	\$94.80	4.00	\$379.20	\$0.00
	Rowe, C.L.	Senior Project Manager 7/1/20	1 45-Day	\$126.40	2.00	\$252.80	\$0.00
Saturday, Septe	mber 2, 2017						
	Rowe, C.L.	Senior Project Manager 7/1/20	1 45-Day	\$126.40	1.00	\$126.40	\$0.00
	Rowe, C.L.	Senior Project Manager 7/1/20	I EA-BF-Field	\$126.40	0.75	\$94.80	\$0.00
Tuesday, Septer	mber 5, 2017						
	Kube, M.	Engineer I 7/2017	1 45-Day	\$94.80	2.75	\$260.70	\$28.50
	Rowe, C.L.	Senior Project Manager 7/1/20	1 45-Day	\$126.40	1.50	\$189.60	\$0.00
	Smith, V.E.	Professional Engineer 7/1/2017	7 1 45-Day	\$139.04	0.75	\$104.28	\$0.00
	Smith, V.E.	Senior Professional Engineer 7.	/ 1 45-Day	\$164.32	0.25	\$41.08	\$0.00
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-BF-Field	\$126.40	0.50	\$63.20	\$0.00
Wednesday, Se	ptember 6, 2017						
	Rowe, C.L.	Senior Project Manager 7/1/20	1 45-Day	\$126.40	1.50	\$189.60	\$0.00
Tuesday, Septer	mber 12, 2017					~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
	Haas, R.	Senior Administrative Assistan	t 1 EA-BF-Field	\$56.88	0.00	\$0.00	\$4.20
	Smith, V.E.	Professional Engineer 7/1/2017	1 EA-Reimb	\$139.04	0.00	\$0.00	\$3.00
	Haas, R.	Senior Administrative Assistan	t I EA-SB-Field	\$56.88	0.25	\$14.22	\$0.00
Monday, Septer	mber 18, 2017						
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-Reimb	\$126.40	0.50	\$63.20	\$0.00
Friday, Septeml	ber 29, 2017						
	Rowe, C.L.	Senior Project Manager 7/1/20	l EA-Reimb	\$126.40	1.75	\$221.20	\$0.00

Environment	al Consulting Serv	ices					217/522-80		
Project Wo	et Work Summary for: Hey Ram, Inc. (Food Mart) Urbana 2017-0614				For the Month of: September 20				
e of Work		Position	Type of Work	Hourly Rate	Hours Worked	Labor Subtotal	Expenses		
				Line Item Totals:	17.50	\$2,000.28	\$35.70		

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# CW M Company 618/997-2238

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

#### **Environmental Consulting Services**

#### Work Summary for Hey Ram, Inc. (Food Mart) Urbana 2017-0614

#### September 2017

R358

Employee	Position			ourly Rate	Hours Worked	Labor Subtotal
Kube, M.	Engineer I 7/2017	1 45-Day	5	<b>694.80</b>	6.75	\$639.90
			Kube, M.	Total:	6.75	\$639.90
Rowe, C.L.	Senior Project Manager 7/1/20	1 45-Day	\$1	26.40	6.00	\$758.40
			Rowe, C.L.	Total:	6.00	\$758.4
Smith, V.E.	Professional Engineer 7/1/2017	1 45-Day	\$1	39.04	0.75	\$104.2
	Senior Professional Engineer 7	1 45-Day	\$1	64.32	0.25	\$41.0
			Smith, V.E.	Total:	1.00	\$145.3
Haas, R.	Senior Administrative Assistant	t I EA-BF-Field	5	556.88	0.00	\$0.0
			Haas, R.	Total:	0.00	\$0.0
Rowe, C.L.	Senior Project Manager 7/1/20	I EA-BF-Field	\$1	26.40	1.25	\$158.0
			Rowe, C.L.	Total:	1.25	\$158.0
Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-Reimb	\$1	26.40	2.25	\$284.4
			Rowe, C.L.	Total:	2.25	\$284.4
Smith, V.E.	Professional Engineer 7/1/2017	1 EA-Reimb	\$1	39.04	0.00	\$0.0
			Smith, V.E.	Total:	0.00	\$0.0
Haas, R.	Senior Administrative Assistant	I EA-SB-Field	\$	56.88	0.25	\$14.2
			Haas, R.	Total:	0.25	\$14.2
	1		Project To	tals:	17.50	\$2,000.2

## **CW M Company**

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

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

R359

**Environmental Consulting Services** 

Project Expenses for: Hey Ram, Inc. (Food Mart) Urbana 2017-0614

September 2017

Date	Description of Expense	Comment	Phase Code	Quantity	Rate	Expenditure	Field Purchase
September 5, 2017	Copies	IEPA 45-Day Report/Attachments	1 45-Day	/ 190.00	\$0.150	\$28.50	
September 12, 2017	Copies	Soil Analytical	I EA-BF-Field	28.00	\$0.150	\$4.20	
September 12, 2017	Copies	UST Fund Reimb Claim/Supp Docs	I EA-Reimb	20.00	\$0.150	\$3.00	
				Ph	ase Total:	\$35.70	

#### CW M Company Electronic Filing: Received, Clerk's Office 5/16/2018 W. Jz Stree C Marion, IL 62959 618/997-2238 Springfield, IL 62704 217/522-8001

**Environmental Consulting Services** 

#### Project Work Summary for: Hey Ram, Inc. (Food Mart) Urbana 2017-0614

For the Month of: October 2017

Date of Work	Employee	Position	Type of Work	Houriy Rate	Hours Worked	Labor Subtotal	Expenses
Monday, Octob	er 2, 2017	Contraction of the			1.00		
	Sinnott, W.L.	Senior Acct. Technician 7	/1/20 1 EA-Reimb	\$69.48	2.00	\$138.96	\$3.30
Wednesday, Oc	tober 4, 2017						
	Sinnott, W.L.	Senior Acct. Technician 7	/1/20 1 EA-Reimb	\$69.48	2.00	\$138.96	\$0.00
	Smith, V.E.	Professional Engineer 7/1/	2017 1 EA-Reimb	\$139.04	0.75	\$104.28	\$0.00
Thursday, Octol	ber 5, 2017						
	Sinnott, W.L.	Senior Acct. Technician 7	/1/20 1 EA-Reimb	\$69.48	1.00	\$69.48	\$0.00
Friday, October	6,2017						
C. M. C. L. C.	Rowe, C.L.	Senior Project Manager 7/	(1/20 1 EA-Reimb	\$126.40	0.50	\$63.20	\$0.00
	Sinnott, W.L.	Senior Acct. Technician 7	/1/20 1 EA-Reimb	\$69.48	0.75	\$52.11	\$0.00
	Smith, V.E.	Professional Engineer 7/1/	2017 1 EA-Reimb	\$139.04	1.25	\$173.80	\$0.00
Monday, Octob	er 9, 2017						
	Rowe, C.L.	Senior Project Manager 7/	1/20 1 EA-Reimb	\$126.40	0.50	\$63.20	\$0.00
	Sinnott, W.L.	Senior Acct. Technician 7	/1/20 1 EA-Reimb	\$69.48	1.25	\$86.85	\$2.40
Tuesday, Octob	er 10, 2017						
	Sinnott, W.L.	Senior Acct. Technician 7	/1/20 1 EA-Reimb	\$69.48	1.75	\$121.59	\$0.00
Wednesday, Oc	tober 11, 2017						
	Rowe, C.L.	Senior Project Manager 7/	1/20 1 EA-Reimb	\$126.40	1.75	\$221.20	\$0.00
	Sinnott, W.L.	Senior Acct. Technician 7	/1/20 1 EA-Reimb	\$69.48	1.50	\$104.22	\$0.00
	Smith, V.E.	Senior Professional Engin	eer 7/1 EA-Reimb	\$164.32	1.25	\$205.40	\$0.00
Thursday, Octo	ber 12, 2017						
	Rowe, C.L.	Senior Project Manager 7/	1/20 1 EA-Reimb	\$126.40	2.25	\$284.40	\$0.00
	Sinnott, W.L.	Senior Acct. Technician 7	/1/20 1 EA-Reimb	\$69.48	1.75	\$121.59	\$0.00

Hey Ram, Inc. (Food Mart) Urbana 2017-0614

#### CWMCompany Electronic Filing: Received, Clerk's Office 5/16/2018 W. Jst Stree C 618/997-2238 Springfield, IL 62704 217/522-8001

**Environmental Consulting Services** 

#### Project Work Summary for: Hey Ram, Inc. (Food Mart) Urbana 2017-0614

For the Month of: October 2017

Date of Work	Employee	Position	Type of Work	Hourly Rate	Hours Worked	Labor Subtotal	Expenses
Friday, October	13, 2017						
	Haas, R.	Sr. Acct. Technician 7/1/2	2017 I EA-Reimb	\$69.48	0.25	\$17.37	\$0.00
	Rowe, C.L.	Senior Project Manager 7	/1/20 1 EA-Reimb	\$126.40	1.50	\$189.60	\$0.00
	Sinnott, W.L.	Senior Acct. Technician 7	//1/20 1 EA-Reimb	\$69.48	1.75	\$121.59	\$0.00
Monday, Octobe	er 16, 2017						
	Rowe, C.L.	Senior Project Manager 7	/1/20 1 EA-Reimb	\$126.40	0.75	\$94.80	\$0.00
	Sinnott, W.L.	Senior Acct. Technician 7	//1/20 1 EA-Reimb	\$69.48	1.25	\$86.85	\$0.00
Tuesday, Octobe	er 17, 2017						
	Rowe, C.L.	Senior Project Manager 7	/1/20 1 EA-Reimb	\$126.40	1.00	\$126.40	\$0.00
	Sinnott, W.L.	Senior Acct. Technician 7	//1/20 1 EA-Reimb	\$69.48	1.00	\$69.48	\$0.00
Friday, October	20, 2017						
	Smith, V.E.	Senior Professional Engin	eer 7/1 EA-Reimb	\$164.32	2.25	\$369.72	\$0.00
Monday, Octobe	er 23, 2017						
	Sinnott, W.L.	Senior Acct. Technician 7	/1/20 I EA-Reimb	\$69.48	2.75	\$191.07	\$0.00
	Smith, V.E.	Senior Professional Engin	eer 7/ I EA-Reimb	\$164.32	2.00	\$328.64	\$0.00
Wednesday, Oct	tober 25, 2017						
	Sinnott, W.T.	Senior Project Manager 7	/1/20 1 EA-Reimb	\$126.40	1.75	\$221.20	\$0.00
Thursday, Octol	per 26, 2017						
	Sinnott, W.T.	Senior Project Manager 7	/1/20 I EA-Reimb	\$126.40	2.25	\$284.40	\$0.00
				Line Item Totals:	38.75	\$4,050.36	\$5.70

Total project charges for month: \$4,056.06

#### **Environmental Consulting Services**

#### Work Summary for Hey Ram, Inc. (Food Mart) Urbana 2017-0614

#### October 2017

R362

Employee	Position	Hourly Rate	Hours Worked	Labor Subtotal	
Haas, R.	Sr. Acct. Technician 7/1/2017 1 EA-Reimb	\$69.48	0.25	\$17.37	
		Haas, R. Total	0.25	\$17.37	
Rowe, C.L.	Senior Project Manager 7/1/20 I EA-Reimb	\$126.40		\$1,042.80	
		Rowe, C.L. Total	8.25	\$1,042.80	
Sinnott, W.L.	Senior Acct. Technician 7/1/20 1 EA-Reimb	\$69.48	18.75	\$1,302.75	
		Sinnott, W.L. Total	18.75	\$1,302.75	
Sinnott, W.T.	Senior Project Manager 7/1/20 1 EA-Reimb	\$126.40	4.00	\$505.60	
		Sinnott, W.T. Total	4.00	\$505.60	
Smith, V.E.	Professional Engineer 7/1/2017 1 EA-Reimb	\$139.04	2.00	\$278.08	
	Senior Professional Engineer 7/1 EA-Reimb	\$164.32	5.50	\$903.76	
		Smith, V.E. Total	7.50	\$1,181.84	
		Project Totals:	38.75	\$4,050.36	

### **CW M Company**

400 W. Jackson Street, Suite C 70 Marion, IL 62959 Sp 618/997-2238

October 2017

R363 701 W. South Grand Springfield, IL 62704 217/522-8001

**Environmental Consulting Services** 

Project Expenses for: Hey Ram, Inc. (Food Mart) Urbana 2017-0614

Date	Description of Expense	Comment	Phase Code	Quantity	Rate	Expenditure	Field Purchase
October 2, 2017	Copies	UST Fund Reimb Claim/Supp Doc	1 EA-Reimb	22.00	\$0.150	\$3.30	
October 9, 2017	Copies	UST Fund Reimb Claim/Supp Doc	I EA-Reimb	16.00	\$0.150	\$2.40	
				Ph	ase Total:	\$5.70	

R364



Illinois Environmental Protection Agency, Clerk's Office 5/16/2018 LUST Claims Unit LCTS Queue Date Tracking Worksheet

Wednesday, November 15, 2017

LPC Number 0191055051 Incident Number 20170614 -- 68806 Queue Date 11/3/2017 120-Day Date 3/3/2018 Site Name Food Mart IEMA Owner Name Hey Ram, Inc. 7/12/17-> 4/9/17 **Operator Name Class Code EA** Program 734 Amount Requested \$99,834.26 10/31/2017 **Billing Period From** 7/1/2017 To ✓ \$ 5,000 deductible Consultant Name CWM Company, Inc. - need new payment certification form (10/30) Pidat irquest. I doil need new 0/0... (10/30) **Opt-In Date NFR Date** NFR Recorded Date **Division File** Comments

#### **Owens**, Melissa

From:	rose@cwmcompany.com
Sent:	Wednesday, February 21, 2018 10:56 AM
To:	Owens, Melissa
Cc:	Bauer, Brian P.; Carol Rowe
Subject:	[External] RE: Hey Ram 20170614 early action claim
Attachments:	Hey Ram IEPA Response.docx; ADDITIONAL JUSTIFICATION OF BILLING RATES
	2018.docx; PID 2018 Quote.pdf
Follow Up Flag:	Follow up
Flag Status:	Flagged

Melissa and Brian,

Attached, please find 3 documents which will address your questions. Attachment #1 deals with your Item #1 about the canopy removal. Attachment #2 includes documentation for per copy charges, and Attachment #3 is PID charge information.

Thanks, Rose

------ Original Message ------Subject: Hey Ram 20170614 early action claim From: "Owens, Melissa" <Melissa.Owens@illinois.gov> Date: Wed, February 14, 2018 9:46 am To: "rose@cwmcompany.com" <rose@cwmcompany.com>

Hi, Rose. Brian and I went through the above referenced claim this morning, and we have some questions.

- 1. Can you please provide additional documentation for canopy removal? Specifically, can you please detail out what activities took place on August 15<sup>th</sup>, 18<sup>th</sup> and 23<sup>rd</sup> and why the equipment listed was needed and what specific tasks the personnel performed?
- 2. Can you please provide documentation for your per copy charge?
- 3. Can you please provide documentation for the PID charge?

Please provide the requested documentation by February 21<sup>st</sup>. Thanks, Melissa

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, including all attachments. Receipt by an unintended recipient does not waive attorney-client privilege, attorney work product privilege, or any other exemption from disclosure.

Melissa and Brian,

The following is in response to your e-mail to us dated February 14, 2018 regarding Hey Ram Early Action claim #2017-0614, queue date 11/3/17:

 Regarding the canopy removal, the following activities took place on the dates requested:

August 15: Canopy was inspected for structure supports, construction materials and electrical fixtures. Canopy bases were cut, the canopy was lowered to the ground by torching and laying aside with the track hoe. The canopy was moved out of the way for later demolition. The crew then started cutting the concrete out from around the canopy pillars and pump bases overlaying product piping. The concrete was very thick.

August 18: During the excavation activities, one person and one operated piece of equipment were used for cutting and moving sections of the canopy for future off-site removal. Due to the fact that the site had limited work areas for dealing with the canopy, it was a slow process. The track hoe continued the excavation activities of early action. Excavation activities consisted of 1 person for oversight and 1 operated track hoe.

August 23: Due to the limitations caused by the site size and layout, final work on preparing the canopy for off-site disposal was not performed until all of the excavation and backfill work was completed. Two operators and two pieces of equipment completed this work on this day. Also, one oversight person completed clean-up around the building and excavation area and worked to prepare the site for demobilization. All of the site documentation was reviewed for completion and field reports prepared. Measurements of the excavation and sampling locations are layout on maps with dimensions.

- 2. Attached, please find documentation for per copy charge.
- 3. Attached, please find our latest quote from Pine for a PID monitor.

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

# Quote

OPINE

42355	February 15, 2018 Quote valid for 30 days	Be	1296 Mark Street ensenville, IL 60106
Quoted For		Quoted By	Fax: Phone: (847) 718-1246
Rose Haas		Glenn Hoiney	
cw3m		Pine Environmental Services LLC	
701 West South	Grand Avenue		
Springfield, IL-Illinois 62704		Phone: (847) 718-1246	
		Email: GHoiney@pine-environmental.com	
Phone: 217-522-	8001		
Email: rose@cw	mcompany.com		Pontal Palac

ltem #	Description	Quantity	Per L Dally	Init Rental F Weekly	ates 4 Week
51242	PID-ppbRAE 3000 10.6eV PGM-7340 Monitor only	2	5139	\$380	\$1.733

Visit us on the web - www.pine-environmental.com

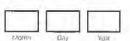
I accept terms and conditions of this quotation.

Signature

#### Payment Terms:

Payment due net 30 days for orders shipped in the United States

Visa, Mastercard, American Express and Discover payments are accepted. Must arrive by



Check here if partial shipments are acceptable

R367

**Printed Name** 

#### ADDITIONAL JUSTIFICATION AND DISCUSSION OF BILLING RATES

Personnel rates generally have not kept up the pace with the Agency personnel. Many reviewers believe the hourly rate is what a person gets paid – if so, any company would go under. Rates should be minimum 2-3 times the base salary to account for direct and indirect costs. The Agency determines its own billing rates this way (IPCB 15-071). A Project Manager for the Agency billed \$160.00 per hour in 2014. Salary and overhead reached a combined cost of \$312,000 per year, with a billing rate 4 times the base rate, and includes no profit that the private sector requires.

As the Agency for the first time (IEPA #2017-0078 12/19/17) decided it had the authority for dividing up ETD, BF, UST Removal Costs. There are no regulatory amounts, rates, personnel specified within the Lump Sum rates. This was discussed during IPCB proceedings for establishment of Subpart H. One (IPCB R0-22, R0-23 5/26/2004, p. 53), the information was not available, and two, it left flexibility for sites with longer trucking times, for example (R04-22, R04-23, pgs. 69, 77). Should we exceed the rate, we only get the Subpart H rate; if we're under the rate, we only get what we incur (IPCB R0-22, R0-23 5/25/2004, P. 79-80). It is our responsibility to staff the field crew. We do so in a way that keeps knowledgeable personnel in needed positions. To rely on construction personnel without the leadership experience while also paying prevailing wage rates would equal the rates of personnel actually used. Oversight personnel are monitoring general safety of the site, conferring with the Office of the Fire Marshal, getting city permits, taking samples, measurements, modifying maps for what was actually encountered versus what was expected, taking photos, watching for equipment movement and traffic/people entering the site. Many of these sites are corner properties with traffic; that has to be controlled. Active sites need additional security for public safety and our own crew's safety. The second consulting personnel member of the UST removal crew is solely consumed by each and every task taken to uncover, safely ventilate, lift, remove and clean/decommission a tank. Constantly looking for safety hazards and site safety protocols per OSHA (pg 193, R04-22, R04-23 5/26/04 transcripts). UST removals used to be conducted by teams of 5 to 6, and even up to 10, for some consultants. The OSFM would comment if the crew was too small. That all preceded Subpart H rates (particularly one-tank projects) and was decimated by the requirements of prevailing wage. In the amendments to the Prevailing Wage Act, there was considerable legislative debate for ensuring that yes, these increased costs were Fund payable and rates would be adjusted expeditiously. Regulations require evaluation by IEPA for changes affecting rates. Neither of these has occurred.

734.605(b1)(1) Applications for payment "certification from a Licensed Professional Engineer or Licensed Professional Geologist acknowledged by the owner or operator that the work performed has been in accordance with a technical plan approved by the Agency or for early action activities in accord with Subpart B of the Part." In no way should the professionals be denied all of the hours incurred either by single cut with no explanation of how the regulations are violated or applying Account Technician rates upon an Engineer or Geologist. An Account Technician does a considerable amount of work, but not alone nor without technical assistance building the claim. This matter was settled with the PCB 16-108 Order. PCB 16-108 had considerable discussion regarding Professional Engineers and Senior Project Managers. The Board suggested alternate ways or more details to describe the differing tasks to clarify there was

no duplication. Two tasks are being accounted for: supervision and certification. Just because a document is certified by LPE or LPG does not mean the same person conducted supervision. This has been submitted in a multitude of ways to no avail. PCB 16-108 stresses the LPE or LPG <u>must supervise</u> the work be conducted. 734.135d states:

"All plans, budgets, and reports submitted pursuant to this Part, excluding Corrective Action Completion Reports submitted pursuant to Section 734.345 of this Part, must contain the following certification from a Licensed Professional Engineer or Licensed Professional Geologist. Corrective Action Completion Reports submitted pursuant to Section 734.345 of this Part must contain the following certification from a Licensed Professional Engineer. I certify under penalty of law that all activities that are the subject of this plan, budget, or report were conducted under my supervision or were conducted under the supervision of another Licensed Professional Engineer or Licensed Professional Geologist and reviewed by me; that this plan, budget, or report and all attachments were prepared under my supervision; that, to the best of my knowledge and belief, the work described in the plan, budget, or report has been completed in accordance with the Environmental Protection Act [415 ILCS 5], 35 Ill. Adm. Code 734, and generally accepted standards and practices of my profession; and that the information presented is accurate and complete. I am aware there are significant penalties for submitting false statements or representations to the Agency, including but not limited to fines, imprisonment, or both as provided in Sections 44 and 57.17 of the Environmental Protection Act [415 ILCS 5/44 and 57.17]."

In yet another attempt to explain how this actually functions is the Agency has only been allowing about 2 or 3 hours to <u>certify</u> a document. Where are all of the supervisory hours? To comply with the Board's discussion, supervision must be conducted in order for the LPE or LPG to certify a document in a minimal time. It doesn't meet the intent of the law, even if the Board got confused with oversight costs. The supervision can be accomplished by increasing the hours of the LPE or LPG, separate out certification and oversight estimated time by LPE and/or LPG. CW<sup>3</sup>M utilized the Senior Project Manager for this task (used primarily by an LPE and/or LPG's) which has been less costly. The activity is required by 734 and therefore, time must be allowed to complete the task. The Agency does not have the authority nor basis to allow a set number of hours or have inexplicable hours cut down to the quarter hour without developing rates.

#### Budget and Rate History:

All through 731, costs were based on actual time and materials incurred. With the adoption of 732, budgets were required to be submitted with technical plans. However, approval of rates was based on historical data, and did not have a maximum amount. 734 brought sweeping changes to the program. In general, the Agency said the process would be streamlined; reviews would be quicker because of Subpart H, and that at least 90% of the work at LUST sites would fall within the rates established (p. 55, R04-22, R04-23 Transcripts 5/26/04). Within a lump sum rate, there is no consideration for any breakdown by line item. Landfill rates, distance to landfill (trucking time), equipment time, personnel assigned to the task, all vary from site to site, as was designed by the Agency. The rate adopted even failed to include excavation equipment operator time as examples were inaccurately evaluated.

#### **Duplicative Tasks Discussion:**

The Abel decision PCB 16-108 provided clarity on a few issues: which personnel titles can do what tasks, lowering a title to another (use of Account Technician titles) which the IPCB overturned. Additionally, 734.625 (i) includes work by LPG and LPE for oversight services. 734.625(14) additionally provides for engineer and geologist cost with seeking payment from the Fund. CW<sup>3</sup>M could instead distinguish line item task descriptions so the Agency can see that tasks are not duplicative. The Board also discusses, beyond supervision and certification duties of LPE's & LPG's, there is little regulatory guidance as to what title can be used to perform specific work (PCB 108, 12/15/16). CW<sup>3</sup>M has made many attempts, derivations, explanations to give the Agency the justification and clarity it needs. Not one attempt has been satisfactory as with incidentals and equipment. But yet, we spend time and resources on moving targets and blocked walls because the work is required for our clients and the IPCB suggested it.

First, LPE and LPG work; the budgets distinguish clearly the minimal amount of time for the professional to <u>certify</u> a Plan, Budget, Report, Closure, Claim, etc. That is <u>not</u> oversight. All of the time for a Senior Project Manager is budgeted to perform that function. We could budget LPE or LPG titles to conduct the entire number of hours anticipated to supervise <u>and</u> certify as referenced by 734.135(d). They are separate tasks, necessary tasks. They are not completed at one time but over the course of preparing plans, budgets and reports to implementing necessary CA activities in the field and evaluating the findings, or for the next step in the process, thus included in each required phase code/breaktime. Overseeing field activities is an important function; aligning personnel with field plans and reviews of approved activities and budget rates while securing contractors to perform said field activities. The budget/claim makes the distinction.

Oversight of plans, budgets, reports, etc. - each require time to review the status and determine how the next phase/task needs to be conducted. Technical requirements are developed first. Budget development is initiated and/or completed by Senior PM, in most cases, to review and evaluate all costs up to that date for structure of budget. They all tend to be different. Once reviewed, results are used to build the budget. If the Senior PM does not do the budget itself, technical personnel do pieces of it or start framing it into the Agency's budget forms, reviewed with personnel assigned to its building. Incurred costs will be reviewed multiple times to include the most current information. For example, we begin preparing a CAP and Budget in May. By late June, early July, the documents are ready for certification. The budget numbers included in the plan are derived from May; June and most definitely July actual hours are not yet available. Some costs have been entered, some waiting to be entered. Therefore, the use of actual plus what we project for personnel are included. The day a person begins to develop the budget cannot rely on that data to be complete. It doesn't take long to update the number of hours and we have a better idea of what could be left to complete the task and a better idea of time to complete the task at hand. They could go down or up to be more reflective of actual time. To be streamlined also means that consultants know exactly what is required and how to budget an expense or personnel time. The Agency's protocol of asking for information they have no intent to use drives up costs. At a minimum, the Agency changes fiscal policies on a weekly basis, technical slightly less often. By all appearances, the Agency has yet again set rates or has set a percentage that they want deducted from all packages. Additional information, justifications and explanations have been submitted for at least 1 ½ years. No statute change, no regulatory change, no consideration for historical costs, no explanation as to why or how the law would be broken when items are cut. This is now a dysfunctional program that ignores its own requirements, protocols and regulations.

#### Equipment and Materials:

Equipment deductions began with the PID, Measuring Wheel, and Camera. Very soon, all equipment and materials were being deducted. The Agency initially requested copies of invoices or rates/quotes from rental vendors. To evaluate market rates, this would have been acceptable if the Agency approved a rate of costs with varying equipment brands/models. However, it was concluded the rental companies were allowed profit and the consultants weren't, and the cheapest model available would be reimbursed. Both owned their equipment and rented it out (2005-0374 IEPA correspondence 6/12/16-7/14/16). The Agency went as far as saying those rates were no different than Subpart H rates like Drilling, ETD, Disposal, etc., although those rates went through rulemaking by IPCB.

As an example of how unyielding the Agency's pattern has become, justification does not work. Agency review of #2011-0698, Gerald Lolling, materials questioned all equipment and materials. One item recently purchased for which we had an invoice was submitted. The PM, unfamiliar with the vendor or their means of billing when looking up on-line, interpreted that a lower rate was available, not understanding that upon checkout you're agreeing to monthly deliveries at that price. The PM failed in the review by not taking its efforts all the way through the process, or asking questions about the difference, hence denying the entire amount. Again, this was an actual invoice billed to CW<sup>3</sup>M. The invoiced rate, whether in one time bulk or on a monthly commitment, both were considerably higher than what was requested in a budget. This illustrates the fact that no matter what we gave as supporting documentation, nothing is approvable. This is as factual, and actual as a cost can be.

#### Incidental Expenses - Copies:

We have tried several descriptions/justifications of how and when copies are made. Most recently, we've tried to address as in the previous paragraph. The rate discussions have evolved to comparison with rates charged by the Agency. They cannot have their cake and eat it, too. As a Consulting/Engineering firm, we only derive funds from personnel rates, and ancillary tasks, equipment and supplies. As does the Agency, all originals are provided at no cost. Anything (field reports, logs, maps and all plans, reports and claims) provided directly from our printers has been considered originals. The charge of \$0.15 is the same as the Agency, not by design or planning; just a rate that was reasonable for a company that does not produce copies as their primary business service. The Agency recently alleged that a clerical person from the Agency

does not charge for personnel time while copying while consultant may charge time for a Senior Administrative Assistant (IEPA 99-1451, 11/5/2017, 2015-1035, 1/23/2018). Firstly, UST funds support not just LUST Section personnel but clerical and FOIA (Transcript page 158, R04-22, R04-23, Transcript 5/26/04). Secondly, the Agency should not be making money to charge personnel time for FOIA work, as it is already paid from the Fund and appropriated to the State Agency.

All Agency personnel time is paid regardless of the copying task. The Senior Administrative Assistant at the Agency copying documents associated with LUST and paid from the UST Fund does not have their pay cut while copying. Since the Agency's Senior Administrative Assistant copying for LUST sites is not billable but is supported by Fund appropriations, the charges represent costs of copies only. Agency personnel all over the Agency with ancillary expenses are paid by the UST Fund. (Transcripts page 158, R04-22, R04-23 5/26/04). For 12 years since 734 was adopted, and years prior, a Senior Administrative Assistant has been deemed reasonable for copying and distribution of plans, reports, budgets and claims.

Of late, many Agency PMs are just cutting all costs associated with copying. They initially argued that one original and 3 copies of a report are all they will approve; now none are allowed. Methods of charging copies have been approved for as long as we've been in business (1991). The Agency doesn't account for drafts of reports - both internal and one sent to the client. In 1991, the rate was \$0.10 per copy; in 2013 the rate became \$0.15. Both rates were approved until 2017. While the amount of documentation or summaries vary from client to client, many do require a draft to review. There are also other copy costs associated with conducting the work, like file copies of OSFM Eligibility determination, waste disposal documentation, field reports for map development, analytical results, OSFM documents (such as permits or information gleaned from a FOIA, pieces of costs that will be foundation for the reimbursement claim, reimbursement claim drafts - both internal and one to client, receipts, contractor charges (once reviewed for accuracy and consistency), then the complete actual claim. Typically, the original and 3 copies occur (IEPA, Owner/Operator and consultant); only more are incurred if property owners are different or when off-site owners require all copies associated with the project, or other such reasons like those mentioned which they are entitled to per off-site access agreements. For technical work, copies are limited to original and copy to the Agency, consultant, and owner/operator. As above, there may be off-site property owners requesting copies when documents are submitted. None of this accounts for Agency correspondence, field notes, boring logs, analytical results, documentation of field activities for drilling, UST removal, excavation/backfill, at a minimum. The Agency cuts all copy charges on the basis of lack of supporting documentation, viewed as site specific costs and therefore the rate, too.

#### Incidentals - Postage:

Then the Agency additionally cut postage charges for CAP, Budget, the CACR, NFR recording, HAA and ELUCs on the basis of lacking supporting documentation and reasonableness. All of the costs are projected, based on the task breakdown and current postal rates. Since most of these activities have not yet been conducted at all, the best that we can do is project the number of times we might correspond and provide documents to Agencies and local government, off-site property owners, highway authorities, and owner/operators. The actual will be billed after the costs are incurred and provided. To cut an item that has not yet been conducted on the basis of

lacking support documentation just denies the owner/operator to be paid reasonable costs and costs approved in 731, 732 and 734 until very recently. How is an owner/operator to obtain a reasonable budget?

This makes no sense in the way costs are incurred nor the spirit of a streamlined process. We bill by both in-house postage meter (charged via logging) or larger/heavier documents are taken to the Post Office (of which the project is not charged personnel time). The Agency denies costs based on every citation it can find leaving owner/operators no reimbursement of costs incurred or projected, which are eligible costs. There's no way to give the Agency what it wants, so it is completely denying costs that should be reimbursed. Supplying documentation and receipts for future tasks is not possible. Must budget amendments be submitted every time a postage cost has been incurred? That would definitely be polar opposite of streamlining; consulting personnel have to be allowed time to prepare amendments, again driving up costs, not down.

The Agency has struggled with the concept that every conceivable cost has documentation the day it is assembled and submitted to them. While we try and get the budget as accurate as we can, we do have to project many of its costs based on experience with similarly designed plans and budgets. The charges the day that the final copy of the original plan and budget is based on a projection of numbers of copies. To open and edit the number again is time wasted. The actual cost is recorded (logged) for the numbers copied that day to bill in a claim following CAP approval. There's no way that we have a postage receipt, (most originals are delivered to the Agency, heavier reports typically shipped via Post Office, small reports, letters, etc., are weighed, measured and logged in our office) in advance of final assembly, copying and shipment. Again, these costs must be projected using USPS current rates.

## Senior Project Manager (C.L. Rowe-44 total hours at \$126.40/hr.-\$5,561.60 total)

- 1.5 20-Day Certification
- 8.75 Site Assessment—45-Day Report/UST/Site/Release Information
- 11 Mobilization/ETD/Equipment/Subs/Review & log soil analytical results/Documentation
- 3 Mobilizations/Review & log soil analytical results/documentation
- 5.25 Scheduling/Arrangements/Field Prep/Contractor Coordination/Canopy/Pump island/concrete demo
- 10.5 Reimbursement Development/ Inputs/ Verification
- 4 Reimbursement Oversight/Coordination (W.T. Sinnott)

### Engineer I (M. Kube-22 hours at \$94.80/hr.-\$2,085.60 total)

22 45-Day Report

### Engineer II (M.J. Saladino-0.25 hours at \$107.44-\$26.86 total)

0.25 Tank Removals/ Mobilizations

### Engineer III (G.T. Rowe-51.25 total hours at \$126.40-\$6,478.00 total)

- 3 45-Day Report
- 29 Mobilization/Contractors/Excavation/Placement of Backfill/On-site oversight
- 7 On-site Drilling/ Soil Sampling
- 11.25 UST Removal/Mob/Prep/OSFM Permit/Documentation/Field Reports
- 1 Documentation/UST Removal/Release Information

### Professional Engineer (V.E. Smith-22.5 total hours at \$139.04/hr.-\$3,128.40 total)

- 4.5 45-Day Report
- 8.25 Mobilization/Documentation/Landfill Authorization
- 0.5 Review Soil Analytical Results
- 7.25 EA Documentation/UST Removal/Tank Removals/Mobilizations/Field Prep
- 2 Reimbursement Certification/OSFM Eligibility & Deductibility

## Senior Professional Engineer (V.E. Smith-7.5 total hours at \$164.32/hr.-\$1,191.32 total

- 0.25 20-Day Certification—Review and Certification
- 1.5 45-Day Report—Review and Certification
- 5.5 Early Action Claim—Review and Certification

## Professional Geologist (R.J. Stanley-58.25 total hours at \$116.28/hr.-\$6,773.31 total)

- 44 Demo/Excavation/Placement of Backfill/Mobilization/On-site Oversight
- 4.25 Tank Removals/Scheduling/Arrangements/Field Prep
- 10 UST Removal Oversight/Field Prep/Materials/Equipment

### Draftsperson/CAD III (M. Kube-0.25 hours at \$63.20/hr.-\$15.80 total)

0.25 Drafting

#### Senior Account Technician (R. Haas-19 total hours at \$69.48/hr.-\$1,320.12 total)

- 0.25 Reimbursement Preparation
- 18.75 Reimbursement Preparation (W.L. Sinnott)

## Senior Administrative Assistant (R. Haas-2 total hours at \$56.88/hr.-\$113.76 total)

0.25	Site Assessment/ 20-Day Certification
0.5	Site Assessment/ UST Background Information
0.25	Review & Log Soil Analytical Results
1	Review & Log Soil Analytical Results

## Consulting Personnel Costs Breakdown by Personnel Title/ Employee

Professional Geologist (R.J. Stanley)	58.25 hours	\$6,773.31
Engineer III (G.T. Rowe)	21.25 hours	\$6,478.00
Senior Project Manager (C.L. Rowe)	44 hours	\$5,561.60
Professional Engineer (V.E. Smith)	22.5 hours	\$3,128.40
Engineer I (M. Kube)	22 hours	\$2,085.60
Senior Account Technician (R. Haas)	19 hours	\$1,320.12
Senior Professional Engineer (V.E. Smith)	7.5 hours	\$1,191.32
Senior Administrative Assistant (R. Haas)	2 hours	\$113.76
Engineer II (M.J. Saladino)	0.25 hours	\$26.86
Draftsperson/CAD III (M. Kube)	0.25 hours	\$15.80

Pr	ofessional Ge	ologist (R.J. Stanley–	<u>-58.25 total hours at \$116.28/hr.—\$6,773.31 total)</u>
	7/24	1.75 hours	UST—Office Time
	7/25	1.5 hours	UST—Office Time
	8/7	I hour	UST—Office Time
	8/14	1.5 hours	UST oversight
	8/15	10.75 hours	45-Day (Canopy Demo?)
	8/16	8.5 hours	UST oversight
	8/17	10 hours	Early Action Backfill (ET&D, no backfill that day)
	8/22	11.25 hours	Early Action Backfill
	8/23	10 hours	Early Action Backfill (Canopy Demo?)
	8/24	1.5 hours	Early Action Backfill
	8/25	0.5 hours	Early Action Backfill

Professional Geologist (R.J. Stanley-58.25 total hours at \$116.28/hr\$6,773.31 total)
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- The supporting documentation provided by the consultant indicates that the Professional Geologist helped with the canopy demolition (only) on 8/18 for 9.25 hours-note that the consultant also indicated that the canopy demolition took place on 8/15 and 8/23, when the Professional Geologist worked 10.75 hours and 10 hours, respectively
- The USTs were excavated 8/16 and 8/17
- The ET&D of the soil happened on 8/17, 8/18, 8/21 and 8/22 -
- Backfill was brought into the site on 8/22 and 8/23 (the vast majority on 8/22)-the last load of backfill was delivered to the site at 10:00 am on 8/23
- The consultant's email states that (on 8/23) two operators and two pieces of equipment were required. Also, one oversight person completed clean-up around the building and excavation area and worked to prepare the site for demobilization

Engineer III (G.	.T. Rowe—51.25 tota	<u>l hours at \$126.40—\$6,478.00 tota</u>	į
7/12	3 hours	EA-SB-Field	
7/13	4 hours	EA-SB-Field	
7/17	3 hours	45-Day	
7/21	2 hours	UST-office time	
7/24	1.75 hours	UST-office time	
7/25	2 hours	UST-office time	
8/12	4 hours	UST-office time	
8/17	I hour	EA-BF-Field	
8/18	8 hours	EA-BF-Field	
8/19	2 hours	EA-BF-Field	
8/21	12.5 hours	EA-BF-Field	
8/22	3 hours	EA-BF-Field	
8/23	2.5 hours	EA-BF-Field	
8/25	1 hour	UST-oversight	
8/29	1.5 hours	UST-office time	

# Engineer III (G.T. Rowe-51.25 total hours at \$126.40-\$6,478.00 total)

7-14	0.5 hours	EA-SB-Field
7-15	0.5 hours	EA-SB-Field
7-18	1.5 hours	45-Day
7-18	0.5 hours	EA-SB-Field
7-19	0.5 hours	UST-oversight
7-20	0.5 hours	20-Day
7-20	0.25 hours	45-Day
7-20	1.25 hours	UST-office time
7-21	1.75 hours	UST-office time
7-24	0.25 hours	EA-BF-Field
7-24	0.25 hours	UST-office time
7-25	0.5 hours	EA-BF-Field
7-27	0.5 hours	EA-SB-Field
8-2	0.5 hours	EA-BF-Field
8-2	0.5 hours	EA-SB-Field
8-3	0.5 hours	EA-SB-Field
8-4	0.5 hours	EA-BF-Field
8-7	0.25 hours	UST-office time
8-9	0.5 hours	EA-BF-Field
8-11	0.5 hours	EA-BF-Field
8-11	0.5 hours	EA-SB-Field
8-12	1 hour	EA-BF-Field
8-12	0.25 hours	UST-office time
8-14	0.75 hours	EA-BF-Field
8-16	I hour	UST-office time
8-17	0.5 hours	EA-BF-Field
8-18	0.5 hours	EA-BF-Field
8-21	1.25 hours	EA-BF-Field
8-23	0.5 hours	EA-BF-Field
8-28	1 hour	EA-BF-Field
8-29	0.5 hours	45-Day
8-29	I hour	EA-BF-Field
8-30	0.5 hours	45-Day
8-31	0.25 hours	45-Day
9-1	2 hours	45-Day
9-2	1 hour	45-Day
9-2	0.75 hours	EA-BF-Field
9-5	1.5 hours	45-Day
9-5	0.5 hours	EA-BF-Field

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

9-6	1.5 hours	45-Day
9-18	0.5 hours	Reimbursement
9-29	1.75 hours	Reimbursement
10-6	0.5 hours	Reimbursement
10-9	0.5 hours	Reimbursement
10-11	1.75 hours	Reimbursement
10-12	2.25 hours	Reimbursement
10-13	1.5 hours	Reimbursement
10-16	0.75 hours	Reimbursement
10-17	1 hour	Reimbursement
10-25	1.75 hours	Reimbursement (W.T. Sinnott)
10-26	2.25 hours	Reimbursement (W.T. Sinnott)

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7-13	0.25 hours	UST-office time
7-17	0.5 hours	45-Day
7-17	0.75 hours	UST-office time
7-18	0.25 hours	45-Day
7-18	0.5 hours	UST-office time
7-19	0.25 hours	UST-office time
7-20	0.25 hours	UST-office time
7-21	0.5 hours	UST-office time
7-24	0.25 hours	20-Day
7-24	0.75 hours	UST-office time
7-25	0.25 hours	UST-office time
7-26	0.25 hours	EA-BF-Field
7-26	0.25 hours	UST-office time
7-27	0.25 hours	UST-office time
7-28	0.25 hours	UST-office time
7-31	0.25 hours	45-Day
7-31	0.25 hours	UST-office time
8-1	0.25 hours	EA-BF-Field
8-1	0.25 hours	UST-office time
8-2	0.25 hours	45-Day
8-2	3.25 hours	EA-BF-Field
8-3	0.25 hours	45-Day
8-3	0.75 hours	EA-BF-Field
8-4	0.25 hours	45-Day
8-4	0.25 hours	EA-BF-Field
8-4	0.25 hours	EA-SB-Field
8-4	0.25 hours	UST-office time
8-14	1.75 hours	EA-BF-Field
8-14	0.25 hours	EA-SB-Field
8-15	0.75 hours	EA-BF-Field
8-15	0.75 hours	UST-office time
8-16	0.25 hours	45-Day
8-16	0.5 hours	EA-BF-Field
8-16	1.25 hours	UST-office time
8-17	0.25 hours	45-Day
8-17	0.25 hours	UST-office time
8-18	0.25 hours	45-Day
8-21	0.5 hours	EA-BF-Field
8-22	0.5 hours	45-Day

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

8-23	0.25 hours	45-Day
8-29	0.25 hours	45-Day
8-31	0.25 hours	45-Day
8-31	1.25 hours	45-Day
9-5	0.75 hours	45-Day
10-4	0.75 hours	Reimbursement
10-6	1.25 hours	Reimbursement

Senior Professional Engineer (	V.E. Smith-7.25 total hours at \$164.32/hr\$1,191.32 total)

7-24	0.25 hours	20-Day
8-31	1.25 hours	45-Day
9-5	0.25 hours	45-Day
10-11	1.25 hours	Reimbursement
10-20	2.25 hours	Reimbursement
10-23	2 hours	Reimbursement

Engineer I	(M. Kube-22	hours at	\$94.80/hr	<u>-\$2,085.60 total)</u>

7-24	3 hours	45-Day
7-31	2 hours	45-Day
8-4	1.5 hours	45-Day
8-7	4 hours	45-Day
8-22	0.75 hours	45-Day
8-23	2 hours	45-Day
8-29	0.25 hours	45-Day as a Draftsperson/CAD III
8-29	2 hours	45-Day
9-1	4 hours	45-Day
9-5	2.75 hours	45-Day

1.6

#### 20-Day Certification (2 total hours-\$244.90 total)

1.5 Sr. Project Manager 20-Day Certification
0.25 Sr. PE PE Review and Certification
0.25 Sr. Admin. Asst. Site Assessment/ 20-Day Certification

#### 45-Day Report (40.5 total hours-\$4,487.20 total)

22.0	Engineer I	45-Day Report
8.75	Sr. Project Manager	Site Assessment-45-Day Report/UST/Site/Release Information
4.5	PE	45-Day Report
3	Engineer III	45-Day Report
0.25	Draftsperson/CAD III	Drafting
0.5	Sr. Admin. Asst.	Site Assessment/ UST Background Information
1.5	Sr. PE	PE Review & Certification

## UST Removal Oversight (39.25 total hours-\$4,903.89 total)

4.25	PG	Tank Removals/Scheduling/Arrangements/Field Prep
11.25	Engineer III	UST Removal/Mob/Prep/OSFM Permit/Documentation/Field Reports
5.25	Sr. PM	Scheduling/Arrangements/Field Prep/Contractor Coordination/ Canopy/
		Pump island/concrete demo
7.25	<b>Professional Engineer</b>	EA Documentation/UST Removal/Tank Removals/Mobilizations/Field Prep
0.25	Engineer II	Tank Removals/ Mobilizations
10	Prof. Geologist	UST Removal Oversight/Field Prep/Materials/Equipment
1	Engineer III	Documentation/UST Removal/Release Information

#### ET&D/Soil Sampling/Backfill placement (104 hours-\$12,724.02 total)

8.25	Professional Engineer	Mobilization/Documentation/Landfill Authorization
11	Sr. PM	Mobilization/ETD/Equipment/Subs/Review & log soil analytical results/Documentatio
29	Engineer III	Mobilization/Contractors/Excavation/Placement of Backfill/On-site oversight
44	PG	Demo/Excavation/Placement of Backfill/Mobilization/On-site Oversight
0.25	Sr. Admin. Asst.	Review & Log Soil Analytical Results
3	Sr. PM	Mobilizations/Review & log soil analytical results/documentation
7	Engineer III	On-site drilling/soil sampling
1	Sr. Admin. Asst.	Review & Log Soil Analytical Results
0.5	Professional Engineer	Review & Log Soil Analytical Results

18.75	Sr. Account Tech	Reimbursement Preparation
10.5	Sr. PM (CLR)	Reimbursement Development/ Inputs/ Verification
4	Sr. PM (WTS)	Reimbursement Oversight/ Coordination
2	PE	Reimbursement Certification/OSFM Eligibility & Deductibility
0.25	Sr. Account Tech	Reimbursement Preparation
5.5	Sr. PE	PE Review & Certification

Early Action Reimbursement Claim (41 total hours-\$4,334.76 total)

OPIN	E	INVOIO	CE	// Сору //	Page: 1(1)
Toll-free: (800) 242 www.pine-environm Office: IL - Chicago (847) 718-1246	-3910 ental.com		Invoice Date 09/19/16 Due Date 10/19/16	Invoice # US1-160075875	Cust # 10637001 Contract A144212
Bill To Carlson Environmer 65 East Wacker Pla Suite 2210 CHICAGO, IL - 6060 United States	ce			<b>Ship To</b> Pine Environmental 1450 S Elmhurst Ro Elk Grove Village, IL United States Attn: Phone:	Ł
Ordered By PAUL MICARI Currency USD US Dollar PO # VERBAL		Project #		Terms Net 30 Days	
ltem # Charge	Qty	Model Description Rental Period		Asset ID # Price	Tota
51238	2.00	PID-MiniRAE3000 10.6 09/12/16 - 09/13/16	120V D	14919 79.00/ Day	158.00
				Sub Total	158.00

Sales Tax	
Invoice total	158.00

Please Remit Payment To: Pine Environmental Services LLC

Pine Environmental Services LLC P.O. Box 943 Hightstown, NJ 08520 R384

20170273 Electroni		tal Solutions			lumber: RI36041	R38
	18 East	22nd Street RD, IL 60148		Invoid	e Date: 04/10/17 Page: 1	
Eco-Rental				4/10/17 approv	ed by	
Solutions				Jonathan Pugh	l	
Bill Fo: Stantec Inc.			Ship To: Sta	intec Inc.		
Jonathan Pugh 446 Eisenhower Lane North				aathan Pugh 5 Eisenhower La	ne North	
LOMBARD, IL 60148				MBARD, IL 601		
Customer ID CU00279 Ship Via Eco-Rental Solutions De Ferms 2% 10 Days Net 30 Day Due Date 05/10/17 Salesperson Damien Flaherty			P.O. Nur P.O. Dat Our Orde		,	
tems Rented		Quantity R	ental Term	From / Thru	Unit Price	Total Pri
)200.02.05		1.00	Final	04/07/17	56.25	56.2
RAE MiniRAE 3000 PID Handheld VOC Monitor		Each		04/07/17		
Rental ncludes: Li-ion Battery, AC Adapter, U	JSB Cable,	0 Months at 506.25	0 Weeks at 161.25	-		
	JSB Cable, pter, Case, de, 3 Filters, D, Probe,	at 506.25				
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# Electronic Filing: Received Clerk's Office 5/16/2018

то:	Greg Dunn			Ini	tial Review Date:	2/13/18
FROM:	Melissa Owens	_	20		Project Manager:	Kuhlman
				Su	bject to Program:	734
LPC # & County:	0191055051 / Cha	ampaign				
Site City & Name:	Urbana / Hey Ran	n, Inc.			-	
Site Address:	1509 East Washir	ngton Street				
LUST Incident-Claim	# 2017061468806					
Queue Date:	11/3/2017	_				
LUST / FISCAL FILE						
The above referenced	l facility's consultant	s/contractors s	ubmission regarc	ling invoices ar	nd billings has be	en reviewed.
The consultant/contra	ctor in this billing pa	ckage is:	CWM Company	, Inc.		
Queue Date:	11/3/17				120 Day Date:	3/3/18
	**	-		Revise	ed 120 Day Date:	
IEMA:	7/12/17			59 (	Days After IEMA:	9/9/17
OSFM:				Date o	f 45 Day Report:	
F.P. Discovered:			45 Days After		was Discovered:	
E.A. Ext Date:	-	-			s. Comp. Report:	
NFR Date:					t. Comp. Report:	
Opt-In Date:					vork being billed:	the second s
Opt-In as New Owner:						
# of Eligible Tanks:	2		10,000 gasoline	, 6,000 gasolin	e	
Tank Pull:		Planned:			Not Planned:	
The <u>Billing Period</u> for	this claim covers:		7/1/17	to	10/31/17	
The Amount Request	ed in this billing pac	kage is:	-	\$99,834.26		
The <u>Budget Amount /</u>	Approved for this sit	e is:	-		-	
The <u>Deductible Appli</u>	ed to this billing pac	kage is:	1	(\$5,000.00)	-	
Early Action		Site Class.:		Low Priority	;	High Priority:
Free Product		Site Invest.:		C	orrective Action:	
MANDATORY DOCU	MENTS:					
	1 Devenue Castili	cation Form				
x	1. Payment Certific	Sucon r orm.				
×	<ol> <li>Payment Central</li> <li>Owner/Operator</li> </ol>		al Engineer/Geolo	gist Billing Ce	rtification Form.	

- x 4. Federal Taxpayer Identification Number &/or W-9 Form(s):
- x 5. Copy of OSFM Eligibility / Deductibility Letter.
- x 6. Women / Minority Business Enterprise Form.

Page 2

Electronic Filing: Received, Clerk's Office 5/16/2018 20170614--68806

R387

Incident #

The costs have been deemed reasonable based upon established standards, practices and procedures with the following exceptions:

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

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

R388

Reviewer:	Melissa Owens	Queue Date:	11/3/17	Initial R	eview Date	2/13/18
		Subject to Program:	734			
LPC # & County:	0191055051 / Champaign			PM: K	uhlman	
Site Name:	Urbana / Hey Ram, Inc.					
LUST IncidentClaim #	2017061468806	Bill	ing Period:	7/1/17	to	10/31/17
Early Action:	xxxxxxxxx Site Class.:	Low Priority:		High Priority:		
Free Product:			live Action:			
Amount requested for	Early Action:			99,834.	26	<u></u>
SUB TOTAL:				\$99,834	26	
Less: STANDARD DEI	DUCTIBLE:			(5,000.0	CA125	-
				(2)224	/	
Less: DEDUCTIONS:						
analytical-2 BETX soil @	107.44 exceed min & 2 PNA	@192.14(for release conf	;)	(599.1	6)	
	nd 250 ineligible (demurrage)	and the second of the second se		(45.17		
rem & disp-ETD lacks de	oc			(2,588.8	S	
canopy-GT Rowe 10.75	hrs@126.4/hr lacks doc, not	reasonable engineer III		(1,358.8	30)	
canopy-mileage for GT I	Rowe above lacks doc, not re	asonable		(110.0	0)	
canopy-copies lacks doo	;, not reasonable			(0.75	)	
canopy-3 days of site sa	fety equipment lacks doc, not	t reasonable		(450.0	D)	
canopy-adjust mileage 2	02 miles from .58 to .535 per	mile		(9.09)	)	
cons pers-CL Rowe 2.5	hrs@126.40 not reasonable,	lacks doc		(316.0)	0)	
cons pers-CL Rowe 7 hr	s@126.40 BF-Field lack doc,	not reasonable		(884.8)	D)	
cons pers-VE Smith 6.5h	nrs@139.04 BF-Field lack do	c, not reasonable		(903.7)	6)	
	s@56.88 BF-Field lack doc, n			(14.22		
cons pers-R Stanley 2hr	s@116.28 BF-Field lack doc	not reasonable		(232.5)		
	ihrs@126.4 reimb developme			(1,327.2		
	nrs@126.4 reimb oversight/cc			(505.60		
rem and disp-groundwat	er demurrage			(250.00		
cons mat-copies				(69.30	)	
cons mat-dig camera				(60.00		
cons mat-measuring whe	ael			(135.00		
cons mat-PID				(580.50	2	
cons mat-mileage				(5.52)	12.00	
cons mat-water level ind	cator			(108.00		
SUMMARY DA	TE:					
NFR DATE						
OPT-IN DAT	E:	Total Amount D	)ue: =	\$84,279.	97	-
Payee:	Hey Ram, Inc.		Facility	Hey Ram, Inc.		
	c/o CWM Company, Inc.			1509 East Wash	ington Stre	et
www.chuurt.	or overe company, no.		Second States and States	Urbana, IL 6180		
Address:	P.O. Box 571			Champaign		
a second s	Carlinville, IL 62626		County!	enanipaign		



## ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

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

217/524-3300

CERTIFIED MAIL #

7014 2120 0002 3283 6056

MAR 02 2018

Hey Ram, Inc. Attn: CWM Company, Inc. P.O. Box 571 Carlinville, IL 62626

Re: LPC #0191055051 -- Champaign County Urbana / Hey Ram, Inc. 1509 East Washington Street Incident-Claim No.: 20170614 -- 68806 Queue Date: November 3, 2017 Leaking UST Fiscal File

Dear Mr. Patel:

The Illinois Environmental Protection Agency (Illinois EPA) has completed the review of your application for payment from the Underground Storage Tank (UST) Fund for the above-referenced Leaking UST incident pursuant to Section 57.8(a) of the Environmental Protection Act (415 ILCS 5) (Act) and 35 Illinois Administrative Code (35 Ill. Adm. Code) 734.Subpart F.

This information is dated November 2, 2017 and was received by the Illinois EPA on November 3, 2017. The application for payment covers the period from July 1, 2017 to October 31, 2017. The amount requested is \$99,834.26.

On November 3, 2017, the Illinois EPA received your application for payment for this claim. As a result of Illinois EPA's review of this application for payment, a voucher for \$84,279.97 will be prepared for submission to the Comptroller's Office for payment as funds become available based upon the date the Illinois EPA received your complete request for payment of this application for payment. Subsequent applications for payment that have been/are submitted will be processed based upon the date complete subsequent application for payment requests are received by the Illinois EPA. This constitutes the Illinois EPA's final action with regard to the above application(s) for payment.

The deductible amount of \$5,000.00 was withheld from your payment. Pursuant to Section 57.8(a)(4) of the Act, any deductible, as determined pursuant to the Office of the State Fire Marshal's eligibility and deductibility final determination in accordance with Section 57.9 of the Act, shall be subtracted from any payment invoice paid to an eligible owner or operator.

There are costs from this claim that are not being paid. Listed in Attachment A are the costs that are not being paid and the reasons these costs are not being paid.

Page 2

An underground storage tank system owner or operator may appeal this decision to the Illinois Pollution Control Board. Appeal rights are attached.

If you have any questions or require further assistance, please contact Brian Bauer of my staff at (217)782-3335.

Sincerely,.

Joy. m

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

GWD:mag

Attachments

c: Hey Ram, Inc. Leaking UST Claims Unit

SRM MATERIALS MAHOMET PRODUCER #50 <b>Edec</b> troni PORTABLE PRODUCER #50195-05 PORTABLE PRODUCER #50195-06 P.O. BOX 292 CHAMPAIGN, IL 61824 217/ 586-3555—MAHOMET PIT 217/ 355-3555—CHAMPAIGN TERMINAL		ved, Clerk's	Office 59752018 R340 DATE R-12-12 CARRIER R.152 TRUCK # R4160 GROSS WEIGHT R44160
Ribbee			EMPTY WEIGHT <u>575277</u> NET WEIGHT <u>575277</u> TONS <u>59714</u>
JOB AND LOCATION:	ASPHALT SA     BACKFILL SA     MASON SAI     PIT RUN	SAND - 027FA01 AND - 037FM01 AND - 016FA06 ND AND-019FA06	<ul> <li>NEW CA6</li> <li>NEW CA7</li> <li>NEW CA16</li> <li>NEW CA16</li> <li>BLACK DIRT</li> <li>NEW RR1 1"-3" ROCK</li> <li>ASPHALT</li> <li>RECY CA6-059 CA6</li> <li>CLAY</li> <li>RECY ASPHA</li> <li>MIXED</li> <li>RECY CONC 3/8"- 1"</li> <li>OTHER</li> </ul>
HayRam	PROCCESSE CLAY OTHER	D TOPSOIL JR - START	DRAINAGE ROCK-019CA07 3/8"- 5/8" PEA GRAVEL (RIVER ROCK) 1.5" GRAVEL (RIVER ROCK) 1.5"- 2.5" OVERSIZED GRAVEL (RIVER ROCK) STOP
SRM MATERIALS MAHOMET PRODUCER #50190-18 PORTABLE PRODUCER #50195-05 PORTABLE PRODUCER #50195-06 P.O. BOX 292 CHAMPAIGN, IL 61824 217/ 586-3555—MAHOMET PIT 217/ 355-3555—CHAMPAIGN TERMINAL 8	1		O 48355 DATE <u>8-17-17</u> CARRIER <u>187</u> TRUCK # <u>187</u> GROSS WEIGHT <u>799,410</u> EMPTY WEIGHT <u>7886</u>
CUSTOMER:		DUMPING	NET WEIGHT
N'13131	<ul> <li>ASPHALT SAI</li> <li>BACKFILL SAI</li> <li>MASON SAN</li> </ul>	AND - 027FA01 ND - 037FM01 ND - 016FA06 D	<ul> <li>NEW CA6</li> <li>NEW CA7</li> <li>NEW CA7</li> <li>NEW CA16</li> <li>NEW R1 1"-3" ROCK</li> <li>RECY CA6-059 CA6</li> <li>Dumping / Must Weigh</li> <li>CONCRETE</li> <li>BLACK DIRT</li> <li>ASPHALT</li> </ul>
JOB AND LOCATION:	PIT RUN  RECYCLED SA  TOPSOIL  PROCCESSED  CLAY  OTHER		<ul> <li>RECY CAD-059 CAB</li> <li>CLAY</li> <li>RECY ASPHA</li> <li>MIXED</li> <li>RECY CONC 3/8"- 1"</li> <li>OTHER</li> <li>DRAINAGE ROCK-019CA07</li> <li>OTHER</li> <li>3/8"- 5/8" PEA GRAVEL (RIVER ROCK)</li> <li>1.5" GRAVEL (RIVER ROCK)</li> <li>1.5" COVERSIZED GRAVEL (RIVER ROCK)</li> </ul>
	BY THE HOUR	8 - START	STOP

the.	Electronis Filies Resei	red, Flackia Offigen 5/16/2018 Nº 5	56804 <sup>R341</sup>
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	Ibs. TARE	TRRE 31680 16 RECALLED	
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	Daniel L. Ribbe	Truckin	g, Inc	•	Nº 5	56813	
		DATE_					
NAME CIN 3 M					-		
		_					
ADDRESS 1509 E L	Dashington Job						
COMMODITY Millings		-		TRUCK NO	n IDO1		
1+1					09/22/201	7 09:39Ah	1
	lbs. GROSS	GROSS	78880	Ite			
	Ibs. TARE	TARE	31680	16 RE	CALLED		
	lbs. Net	NET	47200	ПЬ			
		23.	60 shor	t ton			
SIGNATURE							
	Daniel L. Ribbe	Trucking	a Inc		NIO E	0044	
		maoning	g, mo.	5	Nº 5	6814	
17		DATE		_			
NAME CW3M							
NAME CW3M ADDRESS 1509 E. L	Jashinston Job						
COMMODITY Millings				TRUCK NO	10187		
	1.11.1		-		08/22/2017	09:4180	
	ibs. GROSS	GROSS	74020	15			
	Ibs. TARE	TARE	29500	15 REC	CALLED		
	Inc. Alak	NET	44520	15			
	lbs. Net	22.	26 short	t ton			
SIGNATURE							

Electronic Filing: Received Clerk's Office 5/16/2018 Nº 56815

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	400 m		-			0020
		DATE				
NAME CW3M						
ADDRESS 1509 E. WO	ashiniton Joh					
COMMODITY Millings				TRUCK NO	10140	
	Container (				19/22/2017	09:4660
	lbs. GROSS	GROSS	72600	115		
	Ibs. TARE	TARE	28680	1 16 REC	HLLED	
	lbs. Net	NET	43920	115		
		21.	.96 shor	t ton		
SIGNATURE						
-0	Devial I Dibba	Turnelsing	n Inc			
	Daniel L. Ribbe	Trucking	y, inc.		Nº 5	6816
		DATE				
AME $CW^3M$						
	CL TL					
DDRESS 1509 E. Wasi	higton Jus				10 PT 1 - 10 PT	
OMMODITY Millings				TRUCK NO	10169	00.0000
	Ibs. GROSS		-		8/22/2017	09:55AN
		GROSS	73640		-	
	ibs. TARE		30800		HLLED	
	lbs. Net	HET	43040			
		21.	52 shor	1 100		
IGNATURE		29				
	Daniel L. Ribbe	Trucking	a. Inc.		Nº 5	6917
					142 0	0011
0. 12.1		DATE	_			
AME CW3M		· · · · · · · · · · · · · · · · · · ·				
DORESS 1509 E. Nas	hing ton Job					
OMMODITY Millings					ID77	
OMMODITY 2 1111155	- C. C. P. N			TRUCK NO	8/22/2017	10:0280
	Ibs. GROSS	GROSS	74160		and manual parts a l	and caused in t
	Ibs. TARE	TARE		ть ть reci	ALLEN	-
		NET	44000		1	
	lbs. Net		00 short			
IGNATURE		66.	00 50000	· •011		

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0.1.2.11		DATE_				0010
NAME CW3 M ADDRESS 1509 E. W	ashington St.					
COMMODITY Hillings				TRUCK NC	1001	
	lbs. GROSS	GROSS	60580	1	08/22/2017	11:07991
10 C	Ibs. TARE		31630		DRILED	
	lbs. Net		48600			
SIGNATURE		24.	.30 shert	100		
#	Daniel L. Ribb	e Trucking	g, Inc.		Nº 5€	5819
NAME CW3M	_	DATE		_		
NODRESS 1509 E. WA	shington Job					
COMMODITY Millings					ID197	
7				FRUCK NO	8/22/2017	11:10AM
	lbs. GROSS	GRDSS	73280			
	Ibs. TARE	TARE	29500		ALLED	
	lbs. Net	HET	43780 89 short			
IGNATURE		£1,		6601		
	Daniel L. Ribbe	e Trucking	g, Inc.		Nº 56	820
AME $CW^3M$		DATE				
DDRESS 1509 E. Was	hington Job					
MMODITY Millings			T		ID140 8/22/2017	11+2104
	lbs. GROSS	GROSS	72840		or 227 201 f	11:21Ah
	Ibs. TARE	TARE	28680	16 RECI	PLLED	
	lbs. Net	HET	44160 1	ь	11	,
GNATIOE		22.1	08 short	ton	11	

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NAME CW3 M         ADDRESS 1509 E. Wishington Job         COMMODITY Millings         BE TARE         THE         BE TARE         THE         Daniel L. Ribbe Trucking, Inc.         NO         Daniel L. Ribbe Trucking, Inc.         NO         SOMATURE         Daniel L. Ribbe Trucking, Inc.         NO         SEGROSS         OBE SEGROSS         SEGROSS         SEGROSS         Daniel L. Ribbe Trucking, Inc.         NO         SEGROSS         SEGROSS         Daniel L. Ribbe Trucking, Inc.         NO         SEGROSS         SEGROSS         DE MAL         Daniel L. Ribbe Trucking, Inc.         NO         SEGROSS         DE MAL	· · ·						000	F has one	
ADDRESS         1509         E. Washington Job           commoning         Millings         TRUCKIO         1077           commoning         Millings         CROSS         CROSS         CROSS           commoning         Millings         TRUCKIO         1077           commoning         Millings         CROSS         CROSS         CROSS           commoning         CROSS         CROSS         CROSS         CROSS           commoning         Millings         NET         45320 lb           commoning         Commoning         Commoning         NET           commoning         Commoning         Commoning         Commoning           commoning         Millings         Trucking, Inc.         NE           commoning         Commoning         Commoning         Commoning           commoning         Commoning         Commoning         Commoning           commoning         Commoning         Commoning         Commoning           commoning         Comm			DATE						
ADDRESS         1509         E. Washington Job           commoning         Millings         TRUCKIO         1077           commoning         Millings         CROSS         CROSS         CROSS           commoning         Millings         TRUCKIO         1077           commoning         Millings         CROSS         CROSS         CROSS           commoning         CROSS         CROSS         CROSS         CROSS           commoning         Millings         NET         45320 lb           commoning         Commoning         Commoning         NET           commoning         Commoning         Commoning         Commoning           commoning         Millings         Trucking, Inc.         NE           commoning         Commoning         Commoning         Commoning           commoning         Commoning         Commoning         Commoning           commoning         Commoning         Commoning         Commoning           commoning         Comm	NAME CW3M								
THUCKING 1077           Deriver of the second of the s	ADDRESS 1509 E. W	lashington Job			- 1				
bs. GROSS       GROSS       75480 1b         bs. TARE       THRE       50180 1b RECRUED         bs. Nat	Millinss				TRUCK NO	1077			
batter     TRRE     TRRE     30160 1b PECALLED       batter     HET     45320 1b       22,65 short ton     22,65 short ton			anti.		C	8/22/20	317 1	11:26AU	
be NM       NET       45320 1b         SOMATURE       22.65 short ton         SOMATURE       Daniel L. Ribbe Trucking, Inc.       Nº 56822         NAME       OME       OME         NAME       TRUCK NO       10189         COMMODITY       MILLINSS       TRUCK NO       10189         COMMODITY       MILLINSS       TRUCK NO       10189         COMMODITY       MILLINSS       OROSS       CEDDSS       74700 1b         SEGARTURE       TRE       TRE       30500 1b       RECALLED         NME       MILL       NE       56823         DATE       DATE       DATE       DATE         SEGARTURE       DATE       NE       56823         MARE       TEDE       NE       56823         DATE       DATE       DATE       00/22/2017 12:36PH         SEGARTURE       TRUCK NO       10187       00/22/2017 12:36PH         <		Ibs. GROSS	GROSS	75480	15				
bit NM		Ibs. TARE	TARE	30160	16 REC	ALLED			
SIGNATURE Daniel L. Ribbe Trucking, Inc. № 56822 DATE ADDRESS 1509 E Washington Jab commonity <u>Millings</u> TRUCK NO bs. GROSS GROSS 74700 16 bs. TARE RET 44100 16 22.05 short ton SIGNATURE Daniel L. Ribbe Trucking, Inc. № 56823 DATE		lbs. Net							
Daniel L. Ribbe Trucking, Inc. Nº 56822			22.1	65 shor	t tori				Ł
Daniel L. Ribbe Trucking, Inc.       Nº 56822         DATE         DATE         DATE         DATE         DATE         DATE         DATE         DATE         DATE         DESCRUES         DATE         DESCRUES         DESCRUES         DATE         DESCRUES         DATE         DATE </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>1</td> <td>£.</td>								1	£.
DATE	. O	Daniel I. Bibbo	Trucking	Inc					
NAME <u>CW3M</u> ADDRESS <u>1509 E W95hington Jab</u> SCOMMODITY <u>Millings</u> TRUCK NO <u>10189</u> (CV/22/2017 11*5200)  Is GROSS <u>66055</u> 74700 16  Is TARE <u>7672</u> 30500 16 PECALLED  Is NH <u>22.05 short ton</u> SIGNATURE  Daniel L. Ribbe Trucking, Inc. <u>Nº 56823</u> DATE  DATE  DORESS <u>1509 E Washington Jab</u> Somoonry <u>Millings</u> TRUCK NO <u>10187</u> 03/22/2017 12:36P/1  Bs. GROSS <u>68055</u> 74160 16  Bs. TARE <u>768E</u> 29500 16 RECALLED  Bs. NH <u>1087</u> 1087		Damei L. Ribbe	ITUCKING	, mc.		Nō	568	22	
ADDRESS 1509 E Washington Jab COMMODITY <u>Millings</u>			DATE						
ADDRESS 1509 E Washington Jab COMMODITY <u>Millings</u>	NAME CW3M	T							
ID189         THUCK NO         ID189         ID189         ID189         ID189         ID180         ID180         ID180         ID180         ID180         ID180         ID180         ID180         ID180         ID187		lashington Job							
bs. GROSS CROSS 74700 16 bs. TARE TRE 30600 16 RECALLED bs. Nat 22.05 short ton SIGNATURE Daniel L. Ribbe Trucking, Inc. Nº 56823 DATE DATE DATE DATE DATE DODRESS 1509 E Washington Tab DODRESS 2500 16 RECALLED bs. GROSS CROSS 74160 16 Ds. TARE TARE 29500 16 RECALLED bs. Nat 44660 16 22.33 short ton	Millinge					IDISS	1		
bs. TARE TARE 30600 1b RECALLED bs. Not TARE 30600 1b RECALLED HET 44100 1b 22.05 short ton Daniel L. Ribbe Trucking, Inc. Nº 56823 DATE					TRUCK NO	8/22/20	17 1	1 and the	-
Ibs. Net		Ibs. GROSS	GROSS	74700	15				
Daniel L. Ribbe Trucking, Inc. № 56823 DATE_		Ibs. TARE	TARE	30600	15 REC	ALLED			
Daniel L. Ribbe Trucking, Inc. Nº 56823 Date DATE D		lbs Net	HET	44100	15				
Daniel L. Ribbe Trucking, Inc.       Nº 56823         DATE			22.0	15 short	lion				
DATE	SIGNATURE								
DATE	<b>*</b>	Daniel L. Ribbe	Trucking	Inc.		NIO	500	22	
AME <u>CW3M</u> NODRESS <u>1509 E Washington Jab</u> NOMMODITY <u>Millings</u> Ibs. GROSS GROSS 74160 1b Ibs. TARE TARE 29500 1b RECALLED Ibs. Net NET 44860 1b 22.33 short ton						IVa	000	20	
NODRESS 1509 E Washington Jab COMMODITY Millings Ibs. GROSS Ibs. TARE Ibs. TARE Ibs. Net Ibs. Net 22,33 short ton	0.12.1		DATE						
XOMMODITY       MillingS       ID187         Ibs. GROSS       GROSS       74160 1b         Ibs. TARE       TARE       29500 1b RECALLED         Ibs. Net       NET       44660 1b         22,33 short ton       22,33 short ton	IAME CW3M								
XOMMODITY       MillingS       ID187         Ibs. GROSS       GROSS       74160 1b         Ibs. TARE       TARE       29500 1b RECALLED         Ibs. Net       NET       44660 1b         22,33 short ton       22,33 short ton	ADDRESS 1509 E Was	shinston Joh							
08/22/2017 12:36PM Ibs. GROSS GROSS 74160 15 Ibs. TARE TARE 29500 15 RECALLED Ibs. Net NET 44660 15 22.33 short ton					FRUCK NO	ID187			
Ibs. TARE         TARE         29500         1b         RECALLED           Ibs. Net						3/22/20	17 12	2:36911	
NET 44660 1b 22.33 short ton		lbs. GROSS	GROSS	74160	15				
22.33 short ton		Ibs. TARE	TARE	29500	15 RECF	ALLED			
22.33 short ten		lbs. Net	NET	44660	lb				
			22.3	9 short	ton				

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Daniel L. Ribbe Trucking, Inc. Nº 56826 DATE DATE AMME			DATE_				
TRUCK ND         10140           COMMODITY         Millings         TRUCK ND         10140           BL GROSS         GROSS         73060 1b           BL MH	NAME CW3M					-	
TRUCK ND         10140           COMMODITY         Millings         TRUCK ND         10140           BL GROSS         GROSS         73060 1b           BL MH	ADDRESS 1509 E. Wa	shington Job		2			
bs. GROSS     GROSS     73060 1b       bs. TARE     TRPE     26680 1b RECALLED       bs. Mel	COMMODITY Millings	-			TRUCK N	I0140	
URUSS     r.2060 16       NAME     TAPE     26680 16       NET     44380 16       22.19 short ton   SIGNATURE       ODaniel L. Ribbe Trucking, Inc.     Nº 56825       NAME     CW3M         Oute     00/25/2017         NAME     CW3M         No.00055     GR055       GR055     C8760 1b       NE. TARE     TRUCK NO         Nº     56826         NME     19.30 short ton         NAME     19.30 short ton         NAME     CM/3M         NAME     Nº         NAME     Nº         NAME     19.30 short ton         NAME     Nº         NAME     Nº         NAME     Nº <td< td=""><td></td><td></td><td></td><td></td><td></td><td>08/22/2017</td><td>12:4400</td></td<>						08/22/2017	12:4400
NET       44380 1b         SIGNATURE       22.19 short ton         P       Daniel L. Ribbe Trucking, Inc.       Nº 56825         NAME		Ibs. GROSS	GROSS	73060	15		, <sup>1</sup>
BE. ME       22.19 short ton         22.19 short ton       22.19 short ton         0       Daniel L. Ribbe Trucking, Inc.       Nº 56825         NAME		Ibs. TARE	TAPE	28680	16 RE	CALLED	
22.19 short ton         SIGNATURE         Daniel L. Ribbe Trucking, Inc.       Nº 56825         NAME         CMTE         ONTE         DATE         DATE         DATE         DATE         DATE         DOMADDRY         MAKE         ONTE         DATE         ONADOTY MILLINGS         DATE		A lbs Net	HET	44380	ІЬ		
Daniel L. Ribbe Trucking, Inc.         № 56825           DATE			22.	19 shor	t ton		
DATE	SIGNATURE						
DATE	e-	Doniel I. Dibba			-14	- 10	
NAME $\_CW3M$ NODRESS $\underline{1509 E WAShington}$ SOMMODITY <u>MILLINGS</u> TRUCK NO <u>1077</u> 08/22/2017 12:48P DB. TARE TARE 30150 1b RECALLED DB. Net 19.30 short ten THET 38600 1b DB. Net 19.30 short ten Daniel L. Ribbe Trucking, Inc. Nº 56826 DATE		Daniel L. RIDDe	Irucking	g, Inc.	2	Nº 5	6825
NODRESS       1509 E WIAShington         NODRESS       1007         NODRESS       GROSS         BS. GROSS       GROSS         BS. TARE       TREE         Ibs. TARE       TREE         Ibs. Net       19.30 short ton         IBS. Net       10163         IBS. GROSS       GROSS         IBS. TARE       TARE         IBS.			DATE				
us. GROSS       ME       19.30 short ten         MARE       Daniel L. Ribbe Trucking, Inc.       Nº 56826         Dare         MARE         CMAShintyTon         DOMODITY MILLINGS         TRUCK NO         ID189         DBS. GROSS         GROSS       GROSS       75040 1b         DBS. TARE       TARE       TARE       30600 1b       RECALLED         Ibs. Net         ID189         DRECOND	VAME CW3M	)					
Ub. GROSS       ME       19.30 short ten         IGNATURE         IGNATURE         IDANIELL. Ribbe Trucking, Inc.       Nº 56826         Daniel L. Ribbe Trucking, Inc.         Nº 56826         DATE         INPORESS         1509 E WASHINGTON         ONMODITY MILLINGS         THUCK NO         ID189         UBS. GROSS         GROSS         ID189         UBS. GROSS <td>ADDRESS ISAREI</td> <td>inchinas a</td> <td></td> <td></td> <td></td> <td></td> <td></td>	ADDRESS ISAREI	inchinas a					
Ub. GROSS       ME       19.30 short ten         IGNATURE         IGNATURE         IDANIELL. Ribbe Trucking, Inc.       Nº 56826         Daniel L. Ribbe Trucking, Inc.         Nº 56826         DATE         INPORESS         1509 E WASHINGTON         ONMODITY MILLINGS         THUCK NO         ID189         UBS. GROSS         GROSS         ID189         UBS. GROSS <td></td> <td>A</td> <td></td> <td></td> <td></td> <td>10.00</td> <td></td>		A				10.00	
Ibs. GROSS     JUSS	COMMODITY	3			TRUCK NO	) 00.750.6015	(
Ibs. TARE       TARE       30160 1b RECALLED         Ins. Net       NET       38600 1b         Ins. Net       19.30 short ton         Daniel L. Ribbe Trucking, Inc.       Nº 56826         Date       Date         ODRESS       1509 E         1509 E       Washington         OWMODITY       TRUCK NO         ID189       08/22/2017 12:56FP         Ibs. GROSS       GROSS         Ibs. TARE       TARE         Ibs. Net       HET         Ibs. Net       HET		Ibs. GROSS	OBSICS	00000		UUREEREUIT	12:48円()
IGNATURE NET 38600 1b ISS. Net 19.30 short ton ISS. Net 19.30 short ton Daniel L. Ribbe Trucking, Inc. Nº 56826 DATE _		the TADE				No. of Street,	
IDS. NET       19.30 short ton         IGNATURE		No. IMIL				GREEED	
IGNATURE Daniel L. Ribbe Trucking, Inc. Nº 56826 DATE AME AME DDRESS  DDRESS    DDRESS    DDRESS    DDRESS    DDRESS    DDRESS    DDRESS    DDRESS   DDRESS   DDRESS   DDRESS  DDRESS  DDRESS  DDRESS  DDRESS  DDRESS  DDRESS DDR		lbs. Net					
Daniel L. Ribbe Trucking, Inc. Nº 56826          DATE	IGNATURE		19.	3U short	ton		
DATE  AME	<b>v</b>						1.51
DATE		Daniel L. Ribbe	Trucking	, Inc.		Nº 56	3826
AME <u>Chil<sup>3</sup></u> DDRESS <u>1509 E WASHINGTON</u> DMMODITY <u>MILLINGS</u> Ibs. GROSS GROSS 75040 1b Ibs. TARE TARE 30600 1b RECALLED Ibs. Net NET 44440 1b			DATE				JOL O
DDRESS <u>1509 E WASHINGTON</u> OMMODITY <u>MILLINGS</u> Ibs. GROSS Ibs. GROSS Ibs. TARE Ibs. TARE Ibs. Net Ibs. Net Ibs. Net Ibs. Net ID189 ID180	C1 .342		DATE				
DMMODITY         MILLINGS         ID189           Ibs. GROSS         GROSS         75040         16           Ibs. TARE         TARE         30600         16         RECALLED           Ibs. Net         INET         44440         16							
08/22/2017 12+56FF Ibs. GROSS GROSS 75040 16 Ibs. TARE TARE 30600 16 RECALLED Ibs. Net NET 44440 16	DDRESS 1509 E	WASHINGTON					
08/22/2017 12+56FF Ibs. GROSS GROSS 75040 16 Ibs. TARE TARE 30600 16 RECALLED Ibs. Net NET 44440 16	OMMODITY MILLINGS				TRUCK NO	ID189	
Ibs. TARE         TARE         TOPO 16           Ibs. Net	V						12:56PM
Ibs. Net HET 44440 1b		Ibs. GROSS	GROSS	75040	15		
lbs. Net		Ibs. TARE	TARE	30600	16 REC	ALLED	
		lhs Not	HET	44440	15		
			22.2	2 short	100		

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DATE NAME Chi3m ADDRESS 1509 E WAShington 1001 COMMODITY MILCINGS TRUCK NO 08/22/2017 01:02FM Ibs. GROSS GR055 78540 1b 31680 Ib RECALLED TARE Ibs. TARE NET 46860 15 Ibs. Net 23.43 short ton SIGNATURE Ø Daniel L. Ribbe Trucking, Inc. Nº 56828 DATE NAME CW3M ADDRESS 1509 E WAShington COMMODITY MILLINGS TRUCK NO\_\_\_\_\_\_10189\_\_\_\_ 03/22/2617 02:15PH Ibs. GROSS GROSS 71420 15 Ibs. TARE TARE SOGRO IN RECALLED NET 40820 15 Ibs. Net 20.41 short ton SIGNATURE Daniel L. Ribbe Trucking, Inc. Nº 56829 DATE\_ NAME CW3M ADDRESS 1509 F Washington 1001 COMMODITY Millings \_ ТНИСК NO 8/22/2017 02:31911 GROSS 79900 1h lbs. GROSS TRRE 31680 15 RECALLED Ibs. TARE NET 48220 16 24.11 short ton Ibs. Net

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1		DATE_			
Mur (1)-	311				
NAME					
ADDRESS	TE LIMANUATON	}			
	lipms			к № 10197	
	Ibs. GROSS	1.1.1.1	Train a	08/22/2017 (	01:56PH
	100. 211000	GRUSS	72300 15		
	Ibs. TARE	TARE		RECAILED	
	lbs. Net	-	43400 15		
SIGNATURE		21.	.70 short to	n	
SIGNATORE					
ò					
P	Daniel L. Ri	bbe Trucking	g, Inc.	Nº 568	344
		DATE			
(1)7	101	DATE_		=	
NAME CW3	M				
ADDRESS 150	9 E Washington	_			
h	dillinas			ID148	
			TRUC		2:06PN
	lbs. GROSS	GRGSS	73460 16		
	Ibs. TARE	TARE	26630 15	RECALLED	
		HET	44760 16		
	lbs. Net	- 22.	.39 short to	n	
SIGNATURE		-			
0	Daniel L. Ri	bbe Trucking	g, Inc.	Nº 568	46
		DATE			
C1.)2	M				
ADDRESS	29 E Washingtoin				
	Millinac		TRUCK	ID77	
	THE P			09/22/2017 0	2:14PM
	lbs. GROSS	GROSS	74120 1b		
	Ibs. TARE	TRRE	30160 16 1	RECALLED	
		NET	43960 15		
	lbs. Net		98 short to	D	
SIGNATURE		L			

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		DATE				
0113 11	ł	4				
NAME CW3M	1					
ADDRESS 1509 Washin	ston				10100	
COMMODITY Millings				TRUCK NO	10197	05+0200
3					8/23/2017	06:37AM
	lbs. GROSS	GROSS	70720		and there are	
	Ibs. TARE		29500		HLLEU	*
	lbs. Net	NET	41220			
	ID3. Not	20.	.61 shor	t ton		
SIGNATURE						
P	Dest-11 Ditte					
	Daniel L. Ribbe	Irucking	g, Inc.		Nº 58	5832
		DATE				
NAME CW3M						
	1					1
ADDRESS 1509 E. 1.	lashing ton					
COMMODITY Millings	<u> </u>			TRUCK NO	ID169	
	TO ALC: NO				8/23/2017	06:3984
	lbs. GROSS	GROSS	72240	16		11
	Ibs. TARE	TARE	30600	16 REC	ALLED	
3		HET				
	lbs. Net		02 shor			
SIGNATURE						
	1	*				
<b>D</b> pro	Daniel I Dibbe	Trucking				
	Daniel L. Ribbe	nucking	y, me.		Nº 5€	5833
		DATE	1			*
NAME CW3 M				2		
, , ,						
	ashington					
COMMODITY Millings				TRUCK NO	1001	
, , , , , , , , , , , , , , , , , , , ,	Section 1				8/23/2017	06:466614
	lbs. GROSS	- GROSS	77080			
	lbs. TARE	TARE		15 REC	PLLED	
1		HET	45400			
	lbs. Net					
		cc.	70 shor	i ion		

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5			TRUCK NO		CS:0580
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lbs. Net					
	£1.	00 0100	in a Cit i	2.1	
Daniel L. Ribbe	Trucking	, Inc.		NO F	CODE
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	DATE	wie	_		
hincton					
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)			TRUCK NO		08:069M
Ibs. GROSS	reprice	72700		ov dov dut f	00 400 701
ihe TADE				H 1 CT)	
iua, iniita	1111.20	E.J. J. L.J.	TO BELL	Rahahah	
	NET	42000	Th		
ibs, Net	NET 21 F	43290			
ibs. Net		43280 34 short			
ibs. Net					
*	21.6	64 short	t ton	NO	
bs. Net Daniel L. Ribbe	21.6	64 short	t ton	Nº 56	6836
*	21.6	64 short	t ton	Nº 56	6836
*	21.6 Trucking	64 short	t ton	Nº 5€	6836
Daniel L. Ribbe	21.6 Trucking	64 short	t ton	Nº 56	6836
*	21.6 Trucking	64 short	t ton		6836
Daniel L. Ribbe	21.6 Trucking	64 short	t ton		
Daniel L. Ribbe	21.6 Trucking	64 short	TRUCK NO		6836 
Daniel L. Ribbe	21.6 Trucking	64 short	TRUCK NO	1001	
Daniel L. Ribbe	21.6 Trucking Date	64 short 1 <b>, Inc.</b> 74340	TRUCK NO DS 15	1001 0/23/2017	
bs. GROSS	21.6 Trucking Date GR055	64 short 1 <b>, Inc.</b> 74340 31680	TRUCK NO_ OS 1b 1b RECF	1001 0/23/2017	
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Nº 56837

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and - L	4		1.1	
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		TARE		16 RECALLED
	Ibs. TARE	NET	43660	
	ibs. Net	51.	83 short	l ten
		-		

	CW <sup>3</sup> M COMPANY: WAC Filing: Received environmental consulting services (217) 522-8001 701 SOUTH GRAND AVENUE WEST Springfield, IL 62704	, Clerk's Office 5/16/2018 MARINE BANK SPRINGFIELD, IL <sup>70-940/71</sup> Check date:	21401 R354 09/07/17
PAY TO THE	Daniel L. Ribbe Trucking, Inc.		\$ ******14,334.68
ORDER OF	**Fourteen Thousand Three Hundred Thirty-	Four And 68/100 Dollars************	
П	Daniel L. Ribbe Trucking, Inc. P.O. Box 173 Bismark, IL 61814	AN AUTHORIZED SIG	DOLLARS
1	#021401# #071109406#	00 666 971#	
с₩3М СОМ	PANY, INC.		21401
From:		Check Date:	09/07/17
CW3 M	Company	Check Number:	21401
	Grand Ave W eld, IL 62704-3638	Total Payment:	14,334.68
Memo: Invoice i Incident	No. 28641 / Dated: 09/01/2017 / Hey Ram, Inc. / Urba No.2017-0614	na, II /	
	PANY, INC.		21401
From: CW3 M (	Company	Check Date:	09/07/17
701 S Gr	rand Ave W	Check Number: Total Payment:	21401
	ld, IL 62704-3638	i ota i ayment.	14,334.68
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## Document Image

#### Thursday, Oct 19 2017

Check Number	21401	Amount	14,334.68
Account Number	666971	Sequence Number	80600140
Trancode	19-On Us Check	Date	09/15/2017

	"021401" «071109406« 00 666 971"
мемо	Daniel L. Ribbe Trucking, Inc. P.O. Box 173 Bismark, IL 61814
	**Fourteen Thousand Three Hundred Thirty-Four And 68/100 Dollars***********************************
PAY TO THE ORDER OF	Daniel L. Ribbe Trucking, Inc.
	21401 CW <sup>3</sup> M COMPANY, INC. ENVIRONMENTAL CONSULTING SERVICES MARINE BANK (217) 522-8001 SPRINGFIELD, IL 701 SOUTH GRAND AVENUE WEST 70-940/71 Check date: 09/07/17 SPRINGFIELD, IL 52704

	C ELDOR LE LANG DAVIELL AUBE CHEC.: JUSHE LAUBE CHEC.: JUSHE LAUBE
5	  TCALY UCKING, INC.

**MARINE BANK** 

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

#### CW M Company Electronic Filing: Received, Clerk's Office 5/16/2018 W. Jz Stree C SpringTield, IL 62704 618/997-2238 SpringTield, IL 62704 217/522-8001

**Environmental Consulting Services** 

## Project Work Summary for: Hey Ram, Inc. (Food Mart) Urbana 2017-0614

For the Month of: September 2017

Date of Work	Employee	Position	Type of Work	Hourly Rate	Hours Worked	Labor Subtotal	Expenses
Friday, Septeml	ber 1, 2017				01. L.L.		
	Kube, M.	Engineer I 7/2017	1 45-Day	\$94.80	4.00	\$379.20	\$0.00
	Rowe, C.L.	Senior Project Manager 7/1/20	1 45-Day	\$126.40	2.00	\$252.80	\$0.00
Saturday, Septe	mber 2, 2017						
	Rowe, C.L.	Senior Project Manager 7/1/20	1 45-Day	\$126.40	1.00	\$126.40	\$0.00
	Rowe, C.L.	Senior Project Manager 7/1/20	I EA-BF-Field	\$126.40	0.75	\$94.80	\$0.00
Tuesday, Septer	mber 5, 2017						
	Kube, M.	Engineer I 7/2017	1 45-Day	\$94.80	2.75	\$260.70	\$28.50
	Rowe, C.L.	Senior Project Manager 7/1/20	1 45-Day	\$126.40	1.50	\$189.60	\$0.00
	Smith, V.E.	Professional Engineer 7/1/2017	7 1 45-Day	\$139.04	0.75	\$104.28	\$0.00
	Smith, V.E.	Senior Professional Engineer 7.	/ 1 45-Day	\$164.32	0.25	\$41.08	\$0.00
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-BF-Field	\$126.40	0.50	\$63.20	\$0.00
Wednesday, Se	ptember 6, 2017						
	Rowe, C.L.	Senior Project Manager 7/1/20	1 45-Day	\$126.40	1.50	\$189.60	\$0.00
Tuesday, Septer	mber 12, 2017					~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
	Haas, R.	Senior Administrative Assistan	t 1 EA-BF-Field	\$56.88	0.00	\$0.00	\$4.20
	Smith, V.E.	Professional Engineer 7/1/2017	1 EA-Reimb	\$139.04	0.00	\$0.00	\$3.00
	Haas, R.	Senior Administrative Assistan	t I EA-SB-Field	\$56.88	0.25	\$14.22	\$0.00
Monday, Septer	mber 18, 2017						
	Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-Reimb	\$126.40	0.50	\$63.20	\$0.00
Friday, Septeml	ber 29, 2017						
	Rowe, C.L.	Senior Project Manager 7/1/20	l EA-Reimb	\$126.40	1.75	\$221.20	\$0.00

Environment	al Consulting Serv	ices					217/522-80
Project Wo	ork Summary for	r: Hey Ram, Inc. (Foo	d Mart) Urbana 2017-0614	Fo	r the Mo	onth of: Se	ptember 2017
e of Work	Employee	Position	Type of Work	Hourly Rate	Hours Worked	Labor Subtotal	Expenses
				Line Item Totals:	17.50	\$2,000.28	\$35.70

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# CW M Company 618/997-2238

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

#### **Environmental Consulting Services**

## Work Summary for Hey Ram, Inc. (Food Mart) Urbana 2017-0614

#### September 2017

R358

Employee	Position			ourly Rate	Hours Worked	Labor Subtotal
Kube, M.	Engineer I 7/2017	1 45-Day	5	<b>694.80</b>	6.75	\$639.90
			Kube, M.	Total:	6.75	\$639.90
Rowe, C.L.	Senior Project Manager 7/1/20	1 45-Day	\$1	26.40	6.00	\$758.40
			Rowe, C.L.	Total:	6.00	\$758.4
Smith, V.E.	Professional Engineer 7/1/2017	1 45-Day	\$1	39.04	0.75	\$104.2
	Senior Professional Engineer 7	1 45-Day	\$1	64.32	0.25	\$41.0
			Smith, V.E.	Total:	1.00	\$145.3
Haas, R.	Senior Administrative Assistant	t I EA-BF-Field	5	556.88	0.00	\$0.0
			Haas, R.	Total:	0.00	\$0.0
Rowe, C.L.	Senior Project Manager 7/1/20	I EA-BF-Field	\$1	26.40	1.25	\$158.0
			Rowe, C.L.	Total:	1.25	\$158.0
Rowe, C.L.	Senior Project Manager 7/1/20	1 EA-Reimb	\$1	26.40	2.25	\$284.4
			Rowe, C.L.	Total:	2.25	\$284.4
Smith, V.E.	Professional Engineer 7/1/2017	1 EA-Reimb	\$1	39.04	0.00	\$0.0
			Smith, V.E.	Total:	0.00	\$0.0
Haas, R.	Senior Administrative Assistant	I EA-SB-Field	\$	56.88	0.25	\$14.2
			Haas, R.	Total:	0.25	\$14.2
	1		Project To	tals:	17.50	\$2,000.2

# **CW M Company**

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

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

R359

**Environmental Consulting Services** 

Project Expenses for: Hey Ram, Inc. (Food Mart) Urbana 2017-0614

September 2017

Date	Description of Expense	Comment	Phase Code	Quantity	Rate	Expenditure	Field Purchase
September 5, 2017	Copies	IEPA 45-Day Report/Attachments	1 45-Day	/ 190.00	\$0.150	\$28.50	
September 12, 2017	Copies	Soil Analytical	I EA-BF-Field	28.00	\$0.150	\$4.20	
September 12, 2017	Copies	UST Fund Reimb Claim/Supp Docs	I EA-Reimb	20.00	\$0.150	\$3.00	
				Ph	ase Total:	\$35.70	

#### CW M Company Electronic Filing: Received, Clerk's Office 5/16/2018 W. Jz Stree C Marion, IL 62959 618/997-2238 Springfield, IL 62704 217/522-8001

**Environmental Consulting Services** 

## Project Work Summary for: Hey Ram, Inc. (Food Mart) Urbana 2017-0614

For the Month of: October 2017

Date of Work	Employee	Position	Type of Work	Houriy Rate	Hours Worked	Labor Subtotal	Expenses
Monday, Octob	er 2, 2017	Contraction of the			1.00		
	Sinnott, W.L.	Senior Acct. Technician 7	/1/20 1 EA-Reimb	\$69.48	2.00	\$138.96	\$3.30
Wednesday, Oc	tober 4, 2017						
	Sinnott, W.L.	Senior Acct. Technician 7	/1/20 1 EA-Reimb	\$69.48	2.00	\$138.96	\$0.00
	Smith, V.E.	Professional Engineer 7/1/	2017 1 EA-Reimb	\$139.04	0.75	\$104.28	\$0.00
Thursday, Octol	ber 5, 2017						
	Sinnott, W.L.	Senior Acct. Technician 7	/1/20 1 EA-Reimb	\$69.48	1.00	\$69.48	\$0.00
Friday, October	6,2017						
C. M. C. L. C.	Rowe, C.L.	Senior Project Manager 7/	(1/20 1 EA-Reimb	\$126.40	0.50	\$63.20	\$0.00
	Sinnott, W.L.	Senior Acct. Technician 7	/1/20 1 EA-Reimb	\$69.48	0.75	\$52.11	\$0.00
	Smith, V.E.	Professional Engineer 7/1/	2017 1 EA-Reimb	\$139.04	1.25	\$173.80	\$0.00
Monday, Octob	er 9, 2017						
	Rowe, C.L.	Senior Project Manager 7/	1/20 1 EA-Reimb	\$126.40	0.50	\$63.20	\$0.00
	Sinnott, W.L.	Senior Acct. Technician 7	/1/20 1 EA-Reimb	\$69.48	1.25	\$86.85	\$2.40
Tuesday, Octob	er 10, 2017						
	Sinnott, W.L.	Senior Acct. Technician 7	/1/20 1 EA-Reimb	\$69.48	1.75	\$121.59	\$0.00
Wednesday, Oc	tober 11, 2017						
	Rowe, C.L.	Senior Project Manager 7/	1/20 1 EA-Reimb	\$126.40	1.75	\$221.20	\$0.00
	Sinnott, W.L.	Senior Acct. Technician 7	/1/20 1 EA-Reimb	\$69.48	1.50	\$104.22	\$0.00
	Smith, V.E.	Senior Professional Engin	eer 7/1 EA-Reimb	\$164.32	1.25	\$205.40	\$0.00
Thursday, Octo	ber 12, 2017						
	Rowe, C.L.	Senior Project Manager 7/	1/20 1 EA-Reimb	\$126.40	2.25	\$284.40	\$0.00
	Sinnott, W.L.	Senior Acct. Technician 7	/1/20 1 EA-Reimb	\$69.48	1.75	\$121.59	\$0.00

Hey Ram, Inc. (Food Mart) Urbana 2017-0614

#### CWMCompany Electronic Filing: Received, Clerk's Office 5/16/2018 W. Jst Stree C 618/997-2238 Springfield, IL 62704 217/522-8001

**Environmental Consulting Services** 

## Project Work Summary for: Hey Ram, Inc. (Food Mart) Urbana 2017-0614

For the Month of: October 2017

Date of Work	Employee	Position	Type of Work	Hourly Rate	Hours Worked	Labor Subtotal	Expenses
Friday, October	13, 2017						
	Haas, R.	Sr. Acct. Technician 7/1/2	2017 I EA-Reimb	\$69.48	0.25	\$17.37	\$0.00
	Rowe, C.L.	Senior Project Manager 7	/1/20 1 EA-Reimb	\$126.40	1.50	\$189.60	\$0.00
	Sinnott, W.L.	Senior Acct. Technician 7	//1/20 1 EA-Reimb	\$69.48	1.75	\$121.59	\$0.00
Monday, Octobe	er 16, 2017						
	Rowe, C.L.	Senior Project Manager 7	/1/20 1 EA-Reimb	\$126.40	0.75	\$94.80	\$0.00
	Sinnott, W.L.	Senior Acct. Technician 7	//1/20 1 EA-Reimb	\$69.48	1.25	\$86.85	\$0.00
Tuesday, Octobe	er 17, 2017						
	Rowe, C.L.	Senior Project Manager 7	/1/20 1 EA-Reimb	\$126.40	1.00	\$126.40	\$0.00
	Sinnott, W.L.	Senior Acct. Technician 7	//1/20 1 EA-Reimb	\$69.48	1.00	\$69.48	\$0.00
Friday, October	20, 2017						
	Smith, V.E.	Senior Professional Engin	eer 7/1 EA-Reimb	\$164.32	2.25	\$369.72	\$0.00
Monday, Octobe	er 23, 2017						
	Sinnott, W.L.	Senior Acct. Technician 7	/1/20 I EA-Reimb	\$69.48	2.75	\$191.07	\$0.00
	Smith, V.E.	Senior Professional Engin	eer 7/ I EA-Reimb	\$164.32	2.00	\$328.64	\$0.00
Wednesday, Oct	tober 25, 2017						
	Sinnott, W.T.	Senior Project Manager 7	/1/20 1 EA-Reimb	\$126.40	1.75	\$221.20	\$0.00
Thursday, Octol	per 26, 2017						
	Sinnott, W.T.	Senior Project Manager 7	/1/20 I EA-Reimb	\$126.40	2.25	\$284.40	\$0.00
				Line Item Totals:	38.75	\$4,050.36	\$5.70

Total project charges for month: \$4,056.06

#### **Environmental Consulting Services**

### Work Summary for Hey Ram, Inc. (Food Mart) Urbana 2017-0614

#### October 2017

R362

Employee	Position	Hourly Rate	Hours Worked	Labor Subtotal
Haas, R.	Sr. Acct. Technician 7/1/2017 1 EA-Reimb	\$69.48	0.25	\$17.37
		Haas, R. Total	0.25	\$17.37
Rowe, C.L.	Senior Project Manager 7/1/20 I EA-Reimb	\$126.40	8.25	\$1,042.80
		Rowe, C.L. Total	8.25	\$1,042.80
Sinnott, W.L.	Senior Acct. Technician 7/1/20 1 EA-Reimb	\$69.48	18.75	\$1,302.75
		Sinnott, W.L. Total	18.75	\$1,302.75
Sinnott, W.T.	Senior Project Manager 7/1/20 1 EA-Reimb	\$126.40	4.00	\$505.60
		Sinnott, W.T. Total	4.00	\$505.60
Smith, V.E.	Professional Engineer 7/1/2017 1 EA-Reimb	\$139.04	2.00	\$278.08
	Senior Professional Engineer 7/1 EA-Reimb	\$164.32	5.50	\$903.76
		Smith, V.E. Total	7.50	\$1,181.84
		Project Totals:	38.75	\$4,050.36

## **CW M Company**

400 W. Jackson Street, Suite C 70 Marion, IL 62959 Sp 618/997-2238

October 2017

R363 701 W. South Grand Springfield, IL 62704 217/522-8001

**Environmental Consulting Services** 

Project Expenses for: Hey Ram, Inc. (Food Mart) Urbana 2017-0614

Date	Description of Expense	Comment	Phase Code	Quantity	Rate	Expenditure	Field Purchase
October 2, 2017	Copies	UST Fund Reimb Claim/Supp Doc	1 EA-Reimb	22.00	\$0.150	\$3.30	
October 9, 2017	Copies	UST Fund Reimb Claim/Supp Doc	I EA-Reimb	16.00	\$0.150	\$2.40	
				Ph	ase Total:	\$5.70	

R364



Illinois Environmental Protection Agency, Clerk's Office 5/16/2018 LUST Claims Unit LCTS Queue Date Tracking Worksheet

Wednesday, November 15, 2017

LPC Number 0191055051 Incident Number 20170614 -- 68806 Queue Date 11/3/2017 120-Day Date 3/3/2018 Site Name Food Mart IEMA Owner Name Hey Ram, Inc. 7/12/17-> 4/9/17 **Operator Name Class Code EA** Program 734 Amount Requested \$99,834.26 10/31/2017 **Billing Period From** 7/1/2017 To ✓ \$ 5,000 deductible Consultant Name CWM Company, Inc. - need new payment certification form (10/30) Pidat irquest. I doil need new 0/0... (10/30) **Opt-In Date NFR Date** NFR Recorded Date **Division File** Comments

#### **Owens**, Melissa

From:	rose@cwmcompany.com
Sent:	Wednesday, February 21, 2018 10:56 AM
To:	Owens, Melissa
Cc:	Bauer, Brian P.; Carol Rowe
Subject:	[External] RE: Hey Ram 20170614 early action claim
Attachments:	Hey Ram IEPA Response.docx; ADDITIONAL JUSTIFICATION OF BILLING RATES
	2018.docx; PID 2018 Quote.pdf
Follow Up Flag:	Follow up
Flag Status:	Flagged

Melissa and Brian,

Attached, please find 3 documents which will address your questions. Attachment #1 deals with your Item #1 about the canopy removal. Attachment #2 includes documentation for per copy charges, and Attachment #3 is PID charge information.

Thanks, Rose

------ Original Message ------Subject: Hey Ram 20170614 early action claim From: "Owens, Melissa" <Melissa.Owens@illinois.gov> Date: Wed, February 14, 2018 9:46 am To: "rose@cwmcompany.com" <rose@cwmcompany.com>

Hi, Rose. Brian and I went through the above referenced claim this morning, and we have some questions.

- 1. Can you please provide additional documentation for canopy removal? Specifically, can you please detail out what activities took place on August 15<sup>th</sup>, 18<sup>th</sup> and 23<sup>rd</sup> and why the equipment listed was needed and what specific tasks the personnel performed?
- 2. Can you please provide documentation for your per copy charge?
- 3. Can you please provide documentation for the PID charge?

Please provide the requested documentation by February 21<sup>st</sup>. Thanks, Melissa

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, including all attachments. Receipt by an unintended recipient does not waive attorney-client privilege, attorney work product privilege, or any other exemption from disclosure.

Melissa and Brian,

The following is in response to your e-mail to us dated February 14, 2018 regarding Hey Ram Early Action claim #2017-0614, queue date 11/3/17:

 Regarding the canopy removal, the following activities took place on the dates requested:

August 15: Canopy was inspected for structure supports, construction materials and electrical fixtures. Canopy bases were cut, the canopy was lowered to the ground by torching and laying aside with the track hoe. The canopy was moved out of the way for later demolition. The crew then started cutting the concrete out from around the canopy pillars and pump bases overlaying product piping. The concrete was very thick.

August 18: During the excavation activities, one person and one operated piece of equipment were used for cutting and moving sections of the canopy for future off-site removal. Due to the fact that the site had limited work areas for dealing with the canopy, it was a slow process. The track hoe continued the excavation activities of early action. Excavation activities consisted of 1 person for oversight and 1 operated track hoe.

August 23: Due to the limitations caused by the site size and layout, final work on preparing the canopy for off-site disposal was not performed until all of the excavation and backfill work was completed. Two operators and two pieces of equipment completed this work on this day. Also, one oversight person completed clean-up around the building and excavation area and worked to prepare the site for demobilization. All of the site documentation was reviewed for completion and field reports prepared. Measurements of the excavation and sampling locations are layout on maps with dimensions.

- 2. Attached, please find documentation for per copy charge.
- 3. Attached, please find our latest quote from Pine for a PID monitor.

## Quote

OPINE

42355	February 15, 2018 Quote valid for 30 days	Be	1296 Mark Street ensenville, IL 60106
Quoted For		Quoted By	Fax: Phone: (847) 718-1246
Rose Haas		Glenn Hoiney	
cw3m		Pine Environmental Services LLC	
701 West South	Grand Avenue		
Springfield, IL-Illi	nois 62704	Phone: (847) 718-1246	
		Email: GHoiney@pine-environmental.com	
Phone: 217-522-	8001		
Email: rose@cw	mcompany.com		Pontal Pater

ltem #	Description	Quantity	Per L Dally	Init Rental F Weekly	ates 4 Week
51242	PID-ppbRAE 3000 10.6eV PGM-7340 Monitor only	2	5139	\$380	\$1.133

Visit us on the web - www.pine-environmental.com

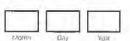
I accept terms and conditions of this quotation.

Signature

#### Payment Terms:

Payment due net 30 days for orders shipped in the United States

Visa, Mastercard, American Express and Discover payments are accepted. Must arrive by



Check here if partial shipments are acceptable

R367

**Printed Name** 

#### ADDITIONAL JUSTIFICATION AND DISCUSSION OF BILLING RATES

Personnel rates generally have not kept up the pace with the Agency personnel. Many reviewers believe the hourly rate is what a person gets paid – if so, any company would go under. Rates should be minimum 2-3 times the base salary to account for direct and indirect costs. The Agency determines its own billing rates this way (IPCB 15-071). A Project Manager for the Agency billed \$160.00 per hour in 2014. Salary and overhead reached a combined cost of \$312,000 per year, with a billing rate 4 times the base rate, and includes no profit that the private sector requires.

As the Agency for the first time (IEPA #2017-0078 12/19/17) decided it had the authority for dividing up ETD, BF, UST Removal Costs. There are no regulatory amounts, rates, personnel specified within the Lump Sum rates. This was discussed during IPCB proceedings for establishment of Subpart H. One (IPCB R0-22, R0-23 5/26/2004, p. 53), the information was not available, and two, it left flexibility for sites with longer trucking times, for example (R04-22, R04-23, pgs. 69, 77). Should we exceed the rate, we only get the Subpart H rate; if we're under the rate, we only get what we incur (IPCB R0-22, R0-23 5/25/2004, P. 79-80). It is our responsibility to staff the field crew. We do so in a way that keeps knowledgeable personnel in needed positions. To rely on construction personnel without the leadership experience while also paying prevailing wage rates would equal the rates of personnel actually used. Oversight personnel are monitoring general safety of the site, conferring with the Office of the Fire Marshal, getting city permits, taking samples, measurements, modifying maps for what was actually encountered versus what was expected, taking photos, watching for equipment movement and traffic/people entering the site. Many of these sites are corner properties with traffic; that has to be controlled. Active sites need additional security for public safety and our own crew's safety. The second consulting personnel member of the UST removal crew is solely consumed by each and every task taken to uncover, safely ventilate, lift, remove and clean/decommission a tank. Constantly looking for safety hazards and site safety protocols per OSHA (pg 193, R04-22, R04-23 5/26/04 transcripts). UST removals used to be conducted by teams of 5 to 6, and even up to 10, for some consultants. The OSFM would comment if the crew was too small. That all preceded Subpart H rates (particularly one-tank projects) and was decimated by the requirements of prevailing wage. In the amendments to the Prevailing Wage Act, there was considerable legislative debate for ensuring that yes, these increased costs were Fund payable and rates would be adjusted expeditiously. Regulations require evaluation by IEPA for changes affecting rates. Neither of these has occurred.

734.605(b1)(1) Applications for payment "certification from a Licensed Professional Engineer or Licensed Professional Geologist acknowledged by the owner or operator that the work performed has been in accordance with a technical plan approved by the Agency or for early action activities in accord with Subpart B of the Part." In no way should the professionals be denied all of the hours incurred either by single cut with no explanation of how the regulations are violated or applying Account Technician rates upon an Engineer or Geologist. An Account Technician does a considerable amount of work, but not alone nor without technical assistance building the claim. This matter was settled with the PCB 16-108 Order. PCB 16-108 had considerable discussion regarding Professional Engineers and Senior Project Managers. The Board suggested alternate ways or more details to describe the differing tasks to clarify there was

no duplication. Two tasks are being accounted for: supervision and certification. Just because a document is certified by LPE or LPG does not mean the same person conducted supervision. This has been submitted in a multitude of ways to no avail. PCB 16-108 stresses the LPE or LPG <u>must supervise</u> the work be conducted. 734.135d states:

"All plans, budgets, and reports submitted pursuant to this Part, excluding Corrective Action Completion Reports submitted pursuant to Section 734.345 of this Part, must contain the following certification from a Licensed Professional Engineer or Licensed Professional Geologist. Corrective Action Completion Reports submitted pursuant to Section 734.345 of this Part must contain the following certification from a Licensed Professional Engineer. I certify under penalty of law that all activities that are the subject of this plan, budget, or report were conducted under my supervision or were conducted under the supervision of another Licensed Professional Engineer or Licensed Professional Geologist and reviewed by me; that this plan, budget, or report and all attachments were prepared under my supervision; that, to the best of my knowledge and belief, the work described in the plan, budget, or report has been completed in accordance with the Environmental Protection Act [415 ILCS 5], 35 Ill. Adm. Code 734, and generally accepted standards and practices of my profession; and that the information presented is accurate and complete. I am aware there are significant penalties for submitting false statements or representations to the Agency, including but not limited to fines, imprisonment, or both as provided in Sections 44 and 57.17 of the Environmental Protection Act [415 ILCS 5/44 and 57.17]."

In yet another attempt to explain how this actually functions is the Agency has only been allowing about 2 or 3 hours to <u>certify</u> a document. Where are all of the supervisory hours? To comply with the Board's discussion, supervision must be conducted in order for the LPE or LPG to certify a document in a minimal time. It doesn't meet the intent of the law, even if the Board got confused with oversight costs. The supervision can be accomplished by increasing the hours of the LPE or LPG, separate out certification and oversight estimated time by LPE and/or LPG. CW<sup>3</sup>M utilized the Senior Project Manager for this task (used primarily by an LPE and/or LPG's) which has been less costly. The activity is required by 734 and therefore, time must be allowed to complete the task. The Agency does not have the authority nor basis to allow a set number of hours or have inexplicable hours cut down to the quarter hour without developing rates.

#### Budget and Rate History:

All through 731, costs were based on actual time and materials incurred. With the adoption of 732, budgets were required to be submitted with technical plans. However, approval of rates was based on historical data, and did not have a maximum amount. 734 brought sweeping changes to the program. In general, the Agency said the process would be streamlined; reviews would be quicker because of Subpart H, and that at least 90% of the work at LUST sites would fall within the rates established (p. 55, R04-22, R04-23 Transcripts 5/26/04). Within a lump sum rate, there is no consideration for any breakdown by line item. Landfill rates, distance to landfill (trucking time), equipment time, personnel assigned to the task, all vary from site to site, as was designed by the Agency. The rate adopted even failed to include excavation equipment operator time as examples were inaccurately evaluated.

#### **Duplicative Tasks Discussion:**

The Abel decision PCB 16-108 provided clarity on a few issues: which personnel titles can do what tasks, lowering a title to another (use of Account Technician titles) which the IPCB overturned. Additionally, 734.625 (i) includes work by LPG and LPE for oversight services. 734.625(14) additionally provides for engineer and geologist cost with seeking payment from the Fund. CW<sup>3</sup>M could instead distinguish line item task descriptions so the Agency can see that tasks are not duplicative. The Board also discusses, beyond supervision and certification duties of LPE's & LPG's, there is little regulatory guidance as to what title can be used to perform specific work (PCB 108, 12/15/16). CW<sup>3</sup>M has made many attempts, derivations, explanations to give the Agency the justification and clarity it needs. Not one attempt has been satisfactory as with incidentals and equipment. But yet, we spend time and resources on moving targets and blocked walls because the work is required for our clients and the IPCB suggested it.

First, LPE and LPG work; the budgets distinguish clearly the minimal amount of time for the professional to <u>certify</u> a Plan, Budget, Report, Closure, Claim, etc. That is <u>not</u> oversight. All of the time for a Senior Project Manager is budgeted to perform that function. We could budget LPE or LPG titles to conduct the entire number of hours anticipated to supervise <u>and</u> certify as referenced by 734.135(d). They are separate tasks, necessary tasks. They are not completed at one time but over the course of preparing plans, budgets and reports to implementing necessary CA activities in the field and evaluating the findings, or for the next step in the process, thus included in each required phase code/breaktime. Overseeing field activities is an important function; aligning personnel with field plans and reviews of approved activities and budget rates while securing contractors to perform said field activities. The budget/claim makes the distinction.

Oversight of plans, budgets, reports, etc. - each require time to review the status and determine how the next phase/task needs to be conducted. Technical requirements are developed first. Budget development is initiated and/or completed by Senior PM, in most cases, to review and evaluate all costs up to that date for structure of budget. They all tend to be different. Once reviewed, results are used to build the budget. If the Senior PM does not do the budget itself, technical personnel do pieces of it or start framing it into the Agency's budget forms, reviewed with personnel assigned to its building. Incurred costs will be reviewed multiple times to include the most current information. For example, we begin preparing a CAP and Budget in May. By late June, early July, the documents are ready for certification. The budget numbers included in the plan are derived from May; June and most definitely July actual hours are not yet available. Some costs have been entered, some waiting to be entered. Therefore, the use of actual plus what we project for personnel are included. The day a person begins to develop the budget cannot rely on that data to be complete. It doesn't take long to update the number of hours and we have a better idea of what could be left to complete the task and a better idea of time to complete the task at hand. They could go down or up to be more reflective of actual time. To be streamlined also means that consultants know exactly what is required and how to budget an expense or personnel time. The Agency's protocol of asking for information they have no intent to use drives up costs. At a minimum, the Agency changes fiscal policies on a weekly basis, technical slightly less often. By all appearances, the Agency has yet again set rates or has set a percentage that they want deducted from all packages. Additional information, justifications and explanations have been submitted for at least 1 ½ years. No statute change, no regulatory change, no consideration for historical costs, no explanation as to why or how the law would be broken when items are cut. This is now a dysfunctional program that ignores its own requirements, protocols and regulations.

#### Equipment and Materials:

Equipment deductions began with the PID, Measuring Wheel, and Camera. Very soon, all equipment and materials were being deducted. The Agency initially requested copies of invoices or rates/quotes from rental vendors. To evaluate market rates, this would have been acceptable if the Agency approved a rate of costs with varying equipment brands/models. However, it was concluded the rental companies were allowed profit and the consultants weren't, and the cheapest model available would be reimbursed. Both owned their equipment and rented it out (2005-0374 IEPA correspondence 6/12/16-7/14/16). The Agency went as far as saying those rates were no different than Subpart H rates like Drilling, ETD, Disposal, etc., although those rates went through rulemaking by IPCB.

As an example of how unyielding the Agency's pattern has become, justification does not work. Agency review of #2011-0698, Gerald Lolling, materials questioned all equipment and materials. One item recently purchased for which we had an invoice was submitted. The PM, unfamiliar with the vendor or their means of billing when looking up on-line, interpreted that a lower rate was available, not understanding that upon checkout you're agreeing to monthly deliveries at that price. The PM failed in the review by not taking its efforts all the way through the process, or asking questions about the difference, hence denying the entire amount. Again, this was an actual invoice billed to CW<sup>3</sup>M. The invoiced rate, whether in one time bulk or on a monthly commitment, both were considerably higher than what was requested in a budget. This illustrates the fact that no matter what we gave as supporting documentation, nothing is approvable. This is as factual, and actual as a cost can be.

#### Incidental Expenses - Copies:

We have tried several descriptions/justifications of how and when copies are made. Most recently, we've tried to address as in the previous paragraph. The rate discussions have evolved to comparison with rates charged by the Agency. They cannot have their cake and eat it, too. As a Consulting/Engineering firm, we only derive funds from personnel rates, and ancillary tasks, equipment and supplies. As does the Agency, all originals are provided at no cost. Anything (field reports, logs, maps and all plans, reports and claims) provided directly from our printers has been considered originals. The charge of \$0.15 is the same as the Agency, not by design or planning; just a rate that was reasonable for a company that does not produce copies as their primary business service. The Agency recently alleged that a clerical person from the Agency

does not charge for personnel time while copying while consultant may charge time for a Senior Administrative Assistant (IEPA 99-1451, 11/5/2017, 2015-1035, 1/23/2018). Firstly, UST funds support not just LUST Section personnel but clerical and FOIA (Transcript page 158, R04-22, R04-23, Transcript 5/26/04). Secondly, the Agency should not be making money to charge personnel time for FOIA work, as it is already paid from the Fund and appropriated to the State Agency.

All Agency personnel time is paid regardless of the copying task. The Senior Administrative Assistant at the Agency copying documents associated with LUST and paid from the UST Fund does not have their pay cut while copying. Since the Agency's Senior Administrative Assistant copying for LUST sites is not billable but is supported by Fund appropriations, the charges represent costs of copies only. Agency personnel all over the Agency with ancillary expenses are paid by the UST Fund. (Transcripts page 158, R04-22, R04-23 5/26/04). For 12 years since 734 was adopted, and years prior, a Senior Administrative Assistant has been deemed reasonable for copying and distribution of plans, reports, budgets and claims.

Of late, many Agency PMs are just cutting all costs associated with copying. They initially argued that one original and 3 copies of a report are all they will approve; now none are allowed. Methods of charging copies have been approved for as long as we've been in business (1991). The Agency doesn't account for drafts of reports - both internal and one sent to the client. In 1991, the rate was \$0.10 per copy; in 2013 the rate became \$0.15. Both rates were approved until 2017. While the amount of documentation or summaries vary from client to client, many do require a draft to review. There are also other copy costs associated with conducting the work, like file copies of OSFM Eligibility determination, waste disposal documentation, field reports for map development, analytical results, OSFM documents (such as permits or information gleaned from a FOIA, pieces of costs that will be foundation for the reimbursement claim, reimbursement claim drafts - both internal and one to client, receipts, contractor charges (once reviewed for accuracy and consistency), then the complete actual claim. Typically, the original and 3 copies occur (IEPA, Owner/Operator and consultant); only more are incurred if property owners are different or when off-site owners require all copies associated with the project, or other such reasons like those mentioned which they are entitled to per off-site access agreements. For technical work, copies are limited to original and copy to the Agency, consultant, and owner/operator. As above, there may be off-site property owners requesting copies when documents are submitted. None of this accounts for Agency correspondence, field notes, boring logs, analytical results, documentation of field activities for drilling, UST removal, excavation/backfill, at a minimum. The Agency cuts all copy charges on the basis of lack of supporting documentation, viewed as site specific costs and therefore the rate, too.

#### Incidentals - Postage:

Then the Agency additionally cut postage charges for CAP, Budget, the CACR, NFR recording, HAA and ELUCs on the basis of lacking supporting documentation and reasonableness. All of the costs are projected, based on the task breakdown and current postal rates. Since most of these activities have not yet been conducted at all, the best that we can do is project the number of times we might correspond and provide documents to Agencies and local government, off-site property owners, highway authorities, and owner/operators. The actual will be billed after the costs are incurred and provided. To cut an item that has not yet been conducted on the basis of

lacking support documentation just denies the owner/operator to be paid reasonable costs and costs approved in 731, 732 and 734 until very recently. How is an owner/operator to obtain a reasonable budget?

This makes no sense in the way costs are incurred nor the spirit of a streamlined process. We bill by both in-house postage meter (charged via logging) or larger/heavier documents are taken to the Post Office (of which the project is not charged personnel time). The Agency denies costs based on every citation it can find leaving owner/operators no reimbursement of costs incurred or projected, which are eligible costs. There's no way to give the Agency what it wants, so it is completely denying costs that should be reimbursed. Supplying documentation and receipts for future tasks is not possible. Must budget amendments be submitted every time a postage cost has been incurred? That would definitely be polar opposite of streamlining; consulting personnel have to be allowed time to prepare amendments, again driving up costs, not down.

The Agency has struggled with the concept that every conceivable cost has documentation the day it is assembled and submitted to them. While we try and get the budget as accurate as we can, we do have to project many of its costs based on experience with similarly designed plans and budgets. The charges the day that the final copy of the original plan and budget is based on a projection of numbers of copies. To open and edit the number again is time wasted. The actual cost is recorded (logged) for the numbers copied that day to bill in a claim following CAP approval. There's no way that we have a postage receipt, (most originals are delivered to the Agency, heavier reports typically shipped via Post Office, small reports, letters, etc., are weighed, measured and logged in our office) in advance of final assembly, copying and shipment. Again, these costs must be projected using USPS current rates.

#### Senior Project Manager (C.L. Rowe-44 total hours at \$126.40/hr.-\$5,561.60 total)

- 1.5 20-Day Certification
- 8.75 Site Assessment—45-Day Report/UST/Site/Release Information
- 11 Mobilization/ETD/Equipment/Subs/Review & log soil analytical results/Documentation
- 3 Mobilizations/Review & log soil analytical results/documentation
- 5.25 Scheduling/Arrangements/Field Prep/Contractor Coordination/Canopy/Pump island/concrete demo
- 10.5 Reimbursement Development/ Inputs/ Verification
- 4 Reimbursement Oversight/Coordination (W.T. Sinnott)

#### Engineer I (M. Kube-22 hours at \$94.80/hr.-\$2,085.60 total)

22 45-Day Report

#### Engineer II (M.J. Saladino-0.25 hours at \$107.44-\$26.86 total)

0.25 Tank Removals/ Mobilizations

#### Engineer III (G.T. Rowe-51.25 total hours at \$126.40-\$6,478.00 total)

- 3 45-Day Report
- 29 Mobilization/Contractors/Excavation/Placement of Backfill/On-site oversight
- 7 On-site Drilling/ Soil Sampling
- 11.25 UST Removal/Mob/Prep/OSFM Permit/Documentation/Field Reports
- 1 Documentation/UST Removal/Release Information

#### Professional Engineer (V.E. Smith-22.5 total hours at \$139.04/hr.-\$3,128.40 total)

- 4.5 45-Day Report
- 8.25 Mobilization/Documentation/Landfill Authorization
- 0.5 Review Soil Analytical Results
- 7.25 EA Documentation/UST Removal/Tank Removals/Mobilizations/Field Prep
- 2 Reimbursement Certification/OSFM Eligibility & Deductibility

#### Senior Professional Engineer (V.E. Smith-7.5 total hours at \$164.32/hr.-\$1,191.32 total

- 0.25 20-Day Certification—Review and Certification
- 1.5 45-Day Report—Review and Certification
- 5.5 Early Action Claim—Review and Certification

## Professional Geologist (R.J. Stanley-58.25 total hours at \$116.28/hr.-\$6,773.31 total)

- 44 Demo/Excavation/Placement of Backfill/Mobilization/On-site Oversight
- 4.25 Tank Removals/Scheduling/Arrangements/Field Prep
- 10 UST Removal Oversight/Field Prep/Materials/Equipment

#### Draftsperson/CAD III (M. Kube-0.25 hours at \$63.20/hr.-\$15.80 total)

0.25 Drafting

#### Senior Account Technician (R. Haas-19 total hours at \$69.48/hr.-\$1,320.12 total)

- 0.25 Reimbursement Preparation
- 18.75 Reimbursement Preparation (W.L. Sinnott)

### Senior Administrative Assistant (R. Haas-2 total hours at \$56.88/hr.-\$113.76 total)

0.25	Site Assessment/ 20-Day Certification
0.5	Site Assessment/ UST Background Information
0.25	Review & Log Soil Analytical Results
1	Review & Log Soil Analytical Results

### Consulting Personnel Costs Breakdown by Personnel Title/ Employee

Professional Geologist (R.J. Stanley)	58.25 hours	\$6,773.31
Engineer III (G.T. Rowe)	21.25 hours	\$6,478.00
Senior Project Manager (C.L. Rowe)	44 hours	\$5,561.60
Professional Engineer (V.E. Smith)	22.5 hours	\$3,128.40
Engineer I (M. Kube)	22 hours	\$2,085.60
Senior Account Technician (R. Haas)	19 hours	\$1,320.12
Senior Professional Engineer (V.E. Smith)	7.5 hours	\$1,191.32
Senior Administrative Assistant (R. Haas)	2 hours	\$113.76
Engineer II (M.J. Saladino)	0.25 hours	\$26.86
Draftsperson/CAD III (M. Kube)	0.25 hours	\$15.80

Pr	ofessional Ge	ologist (R.J. Stanley–	<u>-58.25 total hours at \$116.28/hr.—\$6,773.31 total)</u>
	7/24	1.75 hours	UST—Office Time
	7/25	1.5 hours	UST—Office Time
	8/7	I hour	UST—Office Time
	8/14	1.5 hours	UST oversight
	8/15	10.75 hours	45-Day (Canopy Demo?)
	8/16	8.5 hours	UST oversight
	8/17	10 hours	Early Action Backfill (ET&D, no backfill that day)
	8/22	11.25 hours	Early Action Backfill
	8/23	10 hours	Early Action Backfill (Canopy Demo?)
	8/24	1.5 hours	Early Action Backfill
	8/25	0.5 hours	Early Action Backfill

Professional Geologist (R.J. Stanley-58.25 total hours at \$116.28/hr\$6,773.31 total)
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- The supporting documentation provided by the consultant indicates that the Professional Geologist helped with the canopy demolition (only) on 8/18 for 9.25 hours-note that the consultant also indicated that the canopy demolition took place on 8/15 and 8/23, when the Professional Geologist worked 10.75 hours and 10 hours, respectively
- The USTs were excavated 8/16 and 8/17
- The ET&D of the soil happened on 8/17, 8/18, 8/21 and 8/22 -
- Backfill was brought into the site on 8/22 and 8/23 (the vast majority on 8/22)-the last load of backfill was delivered to the site at 10:00 am on 8/23
- The consultant's email states that (on 8/23) two operators and two pieces of equipment were required. Also, one oversight person completed clean-up around the building and excavation area and worked to prepare the site for demobilization

Engineer III (G.	.T. Rowe-51.25 tota	<u>l hours at \$126.40—\$6,478.00 tota</u>	į
7/12	3 hours	EA-SB-Field	
7/13	4 hours	EA-SB-Field	
7/17	3 hours	45-Day	
7/21	2 hours	UST-office time	
7/24	1.75 hours	UST-office time	
7/25	2 hours	UST-office time	
8/12	4 hours	UST-office time	
8/17	I hour	EA-BF-Field	
8/18	8 hours	EA-BF-Field	
8/19	2 hours	EA-BF-Field	
8/21	12.5 hours	EA-BF-Field	
8/22	3 hours	EA-BF-Field	
8/23	2.5 hours	EA-BF-Field	
8/25	1 hour	UST-oversight	
8/29	1.5 hours	UST-office time	

## Engineer III (G.T. Rowe-51.25 total hours at \$126.40-\$6,478.00 total)

7-14	0.5 hours	EA-SB-Field
7-15	0.5 hours	EA-SB-Field
7-18	1.5 hours	45-Day
7-18	0.5 hours	EA-SB-Field
7-19	0.5 hours	UST-oversight
7-20	0.5 hours	20-Day
7-20	0.25 hours	45-Day
7-20	1.25 hours	UST-office time
7-21	1.75 hours	UST-office time
7-24	0.25 hours	EA-BF-Field
7-24	0.25 hours	UST-office time
7-25	0.5 hours	EA-BF-Field
7-27	0.5 hours	EA-SB-Field
8-2	0.5 hours	EA-BF-Field
8-2	0.5 hours	EA-SB-Field
8-3	0.5 hours	EA-SB-Field
8-4	0.5 hours	EA-BF-Field
8-7	0.25 hours	UST-office time
8-9	0.5 hours	EA-BF-Field
8-11	0.5 hours	EA-BF-Field
8-11	0.5 hours	EA-SB-Field
8-12	1 hour	EA-BF-Field
8-12	0.25 hours	UST-office time
8-14	0.75 hours	EA-BF-Field
8-16	I hour	UST-office time
8-17	0.5 hours	EA-BF-Field
8-18	0.5 hours	EA-BF-Field
8-21	1.25 hours	EA-BF-Field
8-23	0.5 hours	EA-BF-Field
8-28	1 hour	EA-BF-Field
8-29	0.5 hours	45-Day
8-29	I hour	EA-BF-Field
8-30	0.5 hours	45-Day
8-31	0.25 hours	45-Day
9-1	2 hours	45-Day
9-2	1 hour	45-Day
9-2	0.75 hours	EA-BF-Field
9-5	1.5 hours	45-Day
9-5	0.5 hours	EA-BF-Field

9-6	1.5 hours	45-Day
9-18	0.5 hours	Reimbursement
9-29	1.75 hours	Reimbursement
10-6	0.5 hours	Reimbursement
10-9	0.5 hours	Reimbursement
10-11	1.75 hours	Reimbursement
10-12	2.25 hours	Reimbursement
10-13	1.5 hours	Reimbursement
10-16	0.75 hours	Reimbursement
10-17	1 hour	Reimbursement
10-25	1.75 hours	Reimbursement (W.T. Sinnott)
10-26	2.25 hours	Reimbursement (W.T. Sinnott)

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7-13	0.25 hours	UST-office time
7-17	0.5 hours	45-Day
7-17	0.75 hours	UST-office time
7-18	0.25 hours	45-Day
7-18	0.5 hours	UST-office time
7-19	0.25 hours	UST-office time
7-20	0.25 hours	UST-office time
7-21	0.5 hours	UST-office time
7-24	0.25 hours	20-Day
7-24	0.75 hours	UST-office time
7-25	0.25 hours	UST-office time
7-26	0.25 hours	EA-BF-Field
7-26	0.25 hours	UST-office time
7-27	0.25 hours	UST-office time
7-28	0.25 hours	UST-office time
7-31	0.25 hours	45-Day
7-31	0.25 hours	UST-office time
8-1	0.25 hours	EA-BF-Field
8-1	0.25 hours	UST-office time
8-2	0.25 hours	45-Day
8-2	3.25 hours	EA-BF-Field
8-3	0.25 hours	45-Day
8-3	0.75 hours	EA-BF-Field
8-4	0.25 hours	45-Day
8-4	0.25 hours	EA-BF-Field
8-4	0.25 hours	EA-SB-Field
8-4	0.25 hours	UST-office time
8-14	1.75 hours	EA-BF-Field
8-14	0.25 hours	EA-SB-Field
8-15	0.75 hours	EA-BF-Field
8-15	0.75 hours	UST-office time
8-16	0.25 hours	45-Day
8-16	0.5 hours	EA-BF-Field
8-16	1.25 hours	UST-office time
8-17	0.25 hours	45-Day
8-17	0.25 hours	UST-office time
8-18	0.25 hours	45-Day
8-21	0.5 hours	EA-BF-Field
8-22	0.5 hours	45-Day

8-23	0.25 hours	45-Day
8-29	0.25 hours	45-Day
8-31	0.25 hours	45-Day
8-31	1.25 hours	45-Day
9-5	0.75 hours	45-Day
10-4	0.75 hours	Reimbursement
10-6	1.25 hours	Reimbursement

Senior Professional Engineer (	V.E. Smith-7.25 total hours at \$164.32/hr\$1,191.32 total)

7-24	0.25 hours	20-Day
8-31	1.25 hours	45-Day
9-5	0.25 hours	45-Day
10-11	1.25 hours	Reimbursement
10-20	2.25 hours	Reimbursement
10-23	2 hours	Reimbursement

Engineer I	(M. Kube-22	hours at	\$94.80/hr	<u>-\$2,085.60 total)</u>

7-24	3 hours	45-Day
7-31	2 hours	45-Day
8-4	1.5 hours	45-Day
8-7	4 hours	45-Day
8-22	0.75 hours	45-Day
8-23	2 hours	45-Day
8-29	0.25 hours	45-Day as a Draftsperson/CAD III
8-29	2 hours	45-Day
9-1	4 hours	45-Day
9-5	2.75 hours	45-Day

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#### 20-Day Certification (2 total hours-\$244.90 total)

1.5 Sr. Project Manager 20-Day Certification
0.25 Sr. PE PE Review and Certification
0.25 Sr. Admin. Asst. Site Assessment/ 20-Day Certification

#### 45-Day Report (40.5 total hours-\$4,487.20 total)

22.0	Engineer I	45-Day Report
8.75	Sr. Project Manager	Site Assessment-45-Day Report/UST/Site/Release Information
4.5	PE	45-Day Report
3	Engineer III	45-Day Report
0.25	Draftsperson/CAD III	Drafting
0.5	Sr. Admin. Asst.	Site Assessment/ UST Background Information
1.5	Sr. PE	PE Review & Certification

## UST Removal Oversight (39.25 total hours-\$4,903.89 total)

4.25	PG	Tank Removals/Scheduling/Arrangements/Field Prep
11.25	Engineer III	UST Removal/Mob/Prep/OSFM Permit/Documentation/Field Reports
5.25	Sr. PM	Scheduling/Arrangements/Field Prep/Contractor Coordination/ Canopy/
		Pump island/concrete demo
7.25	<b>Professional Engineer</b>	EA Documentation/UST Removal/Tank Removals/Mobilizations/Field Prep
0.25	Engineer II	Tank Removals/ Mobilizations
10	Prof. Geologist	UST Removal Oversight/Field Prep/Materials/Equipment
1	Engineer III	Documentation/UST Removal/Release Information

#### ET&D/Soil Sampling/Backfill placement (104 hours-\$12,724.02 total)

8.25	Professional Engineer	Mobilization/Documentation/Landfill Authorization
11	Sr. PM	Mobilization/ETD/Equipment/Subs/Review & log soil analytical results/Documentatio
29	Engineer III	Mobilization/Contractors/Excavation/Placement of Backfill/On-site oversight
44	PG	Demo/Excavation/Placement of Backfill/Mobilization/On-site Oversight
0.25	Sr. Admin. Asst.	Review & Log Soil Analytical Results
3	Sr. PM	Mobilizations/Review & log soil analytical results/documentation
7	Engineer III	On-site drilling/soil sampling
1	Sr. Admin. Asst.	Review & Log Soil Analytical Results
0.5	Professional Engineer	Review & Log Soil Analytical Results

18.75	Sr. Account Tech	Reimbursement Preparation
10.5	Sr. PM (CLR)	Reimbursement Development/ Inputs/ Verification
4	Sr. PM (WTS)	Reimbursement Oversight/ Coordination
2	PE	Reimbursement Certification/OSFM Eligibility & Deductibility
0.25	Sr. Account Tech	Reimbursement Preparation
5.5	Sr. PE	PE Review & Certification

Early Action Reimbursement Claim (41 total hours-\$4,334.76 total)

Toll-free: (800) 242-3910 www.pine-environmental.com Office: IL - Chicago (U26) (847) 718-1246 Bill To Carlson Environmental 65 East Wacker Place Suite 2210 CHICAGO, IL - 60601 United States		INVOICE		// Сору //	Page: 1(1) Cust # 10637001 Contract A144212
		Invoice Date 09/19/16 Due Date 10/19/16		Invoice # US1-160075875	
				<b>Ship To</b> Pine Environmental 1450 S Elmhurst Ro Elk Grove Village, IL United States Attn: Phone:	Ł
Ordered By PAUL MICARI Currency USD US Dollar PO # VERBAL		Project #		Terms Net 30 Days	
ltem # Charge	Qty	Model Description Rental Period		Asset ID # Price	Tota
51238	2.00	PID-MiniRAE3000 10.6 09/12/16 - 09/13/16	120V D	14919 79.00/ Day	158.00
				Sub Total	158.00

Sales Tax	
Invoice total	158.00

Please Remit Payment To: Pine Environmental Services LLC

Pine Environmental Services LLC P.O. Box 943 Hightstown, NJ 08520 R384

20170273 Electroni	ntal Solutions			lumber: RI36041	R38	
	18 East	22nd Street RD, IL 60148		Invoid	ce Date: 04/10/17 Page: 1	
Eco-Rental		4/10/17 approved by				
Solutions				Jonathan Pugh	l	
Bill Fo: Stantec Inc.			Ship To: Sta	intec Inc.		
Jonathan Pugh 446 Eisenhower Lane North				aathan Pugh 5 Eisenhower La	ne North	
LOMBARD, IL 60148				MBARD, IL 601		
Customer ID CU00279 Ship Via Eco-Rental Solutions D Ferms 2% 10 Days Net 30 Day Due Date 05/10/17 Salesperson Damien Flaherty	-		P.O. Nur P.O. Dat Our Orde		,	
tems Rented		Quantity R	ental Term	From / Thru	Unit Price	Total Pri
200.02.05		1.00	Final	04/07/17	56.25	56.2
RAE MiniRAE 3000 PID Handheld VOC Monitor		Each		04/07/17		
ncludes: Li-ion Battery, AC Adapter, L		0 Months at 506.25	0 Weeks at 161.25	-		
	JSB Cable, pter, Case, ide, 3 Filters D, Probe,	at 506.25				
ncludes: Li-ion Battery, AC Adapter, L Charging Cradle, Alkaline Battery Ada Jser's Manual, Pocket Reference Gui ProRAE Studio Software, Resource C Calibration Certificate, Tool Kit, Zero F	JSB Cable, pter, Case, ide, 3 Filters D, Probe,	at 506.25		5 at 56.25		T-441 P-1
ncludes: Li-ion Battery, AC Adapter, L Charging Cradle, Alkaline Battery Ada Jser's Manual, Pocket Reference Gui ProRAE Studio Software, Resource C Calibration Certificate, Tool Kit, Zero F	JSB Cable, pter, Case, ide, 3 Filters D, Probe,	at 506.25			Unit Price	Total Price
ncludes: Li-ion Battery, AC Adapter, U Charging Cradle, Alkaline Battery Ada Jser's Manual, Pocket Reference Gui ProRAE Studio Software, Resource C Calibration Certificate, Tool Kit, Zero F Items Sold tem / Description	JSB Cable, pter, Case, ide, 3 Filters D, Probe,	at 506.25		5 at 56.25	Unit Price 0.00	-
ncludes: Li-ion Battery, AC Adapter, L Charging Cradle, Alkaline Battery Ada Jser's Manual, Pocket Reference Gui ProRAE Studio Software, Resource C Calibration Certificate, Tool Kit, Zero F Items Sold	JSB Cable, pter, Case, ide, 3 Filters D, Probe,	at 506.25 Quantity 1.00		5 at 56.25 Sale Date		-
ncludes: Li-ion Battery, AC Adapter, U Charging Cradle, Alkaline Battery Ada Jser's Manual, Pocket Reference Gui ProRAE Studio Software, Resource C Calibration Certificate, Tool Kit, Zero F Items Sold tem / Description	JSB Cable, pter, Case, ide, 3 Filters D, Probe,	at 506.25 Quantity 1.00		5 at 56.25 Sale Date		-
ncludes: Li-ion Battery, AC Adapter, U Charging Cradle, Alkaline Battery Ada Jser's Manual, Pocket Reference Gui ProRAE Studio Software, Resource C Calibration Certificate, Tool Kit, Zero F Items Sold tem / Description	JSB Cable, pter, Case, ide, 3 Filters D, Probe,	at 506.25 Quantity 1.00		5 at 56.25 Sale Date		Total Pric
ncludes: Li-ion Battery, AC Adapter, L Charging Cradle, Alkaline Battery Ada Jser's Manual, Pocket Reference Gui ProRAE Studio Software, Resource C Calibration Certificate, Tool Kit, Zero F Items Sold tem / Description 30-DELIVERY Deliver Tuesday 4/4 PM	JSB Cable, pter, Case, ide, 3 Filters D, Probe,	at 506.25 Quantity 1.00		5 at 56.25 Sale Date		-
ncludes: Li-ion Battery, AC Adapter, L Charging Cradle, Alkaline Battery Ada Jser's Manual, Pocket Reference Gui ProRAE Studio Software, Resource C Calibration Certificate, Tool Kit, Zero F Items Sold Item / Description 30-DELIVERY Deliver Tuesday 4/4 PM	JSB Cable, pter, Case, ide, 3 Filters D, Probe,	at 506.25 Quantity 1.00		5 at 56.25 Sale Date		-
ncludes: Li-ion Battery, AC Adapter, L Charging Cradle, Alkaline Battery Ada Jser's Manual, Pocket Reference Gui ProRAE Studio Software, Resource C Calibration Certificate, Tool Kit, Zero F Items Sold tem / Description 30-DELIVERY Deliver Tuesday 4/4 PM mit To: Eco-Rental Solutions LLC 75 Rockwood Street Rochester, NY 14610 One month is defined as 28 days.	JSB Cable, opter, Case, ide, 3 Filters D, Probe, Filter.	at 506.25 Quantity 1.00 Each		5 at 56.25 Sale Date	0.00 Total:	0.0
ncludes: Li-ion Battery, AC Adapter, L Charging Cradle, Alkaline Battery Ada Jser's Manual, Pocket Reference Gui ProRAE Studio Software, Resource C Calibration Certificate, Tool Kit, Zero F Items Sold tem / Description 30-DELIVERY Deliver Tuesday 4/4 PM Mit To: Eco-Rental Solutions LLC 75 Rockwood Street Rochester, NY 14610 One month is defined as 28 days.	JSB Cable, opter, Case, ide, 3 Filters D, Probe, Filter.	at 506.25 Quantity 1.00 Each		5 at 56.25 Sale Date	0.00	0.0

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

то:	Greg Dunn		_	Ini	tial Review Date:	2/13/18
FROM:	Melissa Owens	_	20		Project Manager:	Kuhlman
				Su	bject to Program:	734
LPC # & County:	0191055051 / Cha	ampaign				
Site City & Name:	Urbana / Hey Ran	n, Inc.			-	
Site Address:	1509 East Washir	ngton Street				
LUST Incident-Claim	# 2017061468806					
Queue Date:	11/3/2017	_				
LUST / FISCAL FILE						
The above referenced	l facility's consultant	s/contractors s	ubmission regarc	ling invoices ar	nd billings has be	en reviewed.
The consultant/contra	ctor in this billing pa	ckage is:	CWM Company	, Inc.		
Queue Date:	11/3/17				120 Day Date:	3/3/18
	**			Revise	ed 120 Day Date:	
IEMA:	7/12/17			59 (	Days After IEMA:	9/9/17
OSFM:				Date o	f 45 Day Report:	
F.P. Discovered:			45 Days After		was Discovered:	
E.A. Ext Date:	-	-			s. Comp. Report:	
NFR Date:					t. Comp. Report:	
Opt-In Date:					vork being billed:	the second s
Opt-In as New Owner:						
# of Eligible Tanks:	2		10,000 gasoline	, 6,000 gasolin	e	
Tank Pull:		Planned:			Not Planned:	
The <u>Billing Period</u> for	this claim covers:		7/1/17	to	10/31/17	
The Amount Request	ed in this billing pac	kage is:	-	\$99,834.26		
The <u>Budget Amount /</u>	Approved for this sit	e is:	-		-	
The <u>Deductible Appli</u>	ed to this billing pac	kage is:	1	(\$5,000.00)	-	
Early Action		Site Class.:		Low Priority	;	High Priority:
Free Product		Site Invest.:		C	orrective Action:	
MANDATORY DOCU	MENTS:					
	1 Davenant Cartill	cation Form				
x	1. Payment Certific	Sucon r orm.				
×	<ol> <li>Payment Central</li> <li>Owner/Operator</li> </ol>		al Engineer/Geolo	gist Billing Ce	rtification Form.	

- x 4. Federal Taxpayer Identification Number &/or W-9 Form(s):
- x 5. Copy of OSFM Eligibility / Deductibility Letter.
- x 6. Women / Minority Business Enterprise Form.

Page 2

Electronic Filing: Received, Clerk's Office 5/16/2018 20170614--68806

R387

Incident #

The costs have been deemed reasonable based upon established standards, practices and procedures with the following exceptions:

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

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

R388

Reviewer:	Melissa Owens	Queue Date: _	11/3/17	Initial R	a: 2/13/18		
		Subject to Program:	734				
LPC # & County:	PC # & County: 0191055051 / Champaign			PM: K			
Site Name:	Urbana / Hey Ram, Inc.						
LUST IncidentClaim #	2017061468806	Bill	ing Period:	7/1/17	to	10/31/17	
Early Action:	xxxxxxxxx Site Class.:	Low Priority:		High Priority:			
Free Product:			live Action:				
Amount requested for	Early Action:			99,834.	26	6	
SUB TOTAL:				\$99,834	26		
Less: STANDARD DEI	DUCTIBLE:			(5,000.0	0.0.01	51	
Less: DEDUCTIONS:							
analytical-2 BETX soil @	107.44 exceed min & 2 PNA	@192.14(for release con	)	(599.1	6)		
	nd 250 ineligible (demurrage)	and the second se		(45.17			
rem & disp-ETD lacks de	oc			(2,588.8	36)		
canopy-GT Rowe 10.75	hrs@126.4/hr lacks doc, not	reasonable engineer III		(1,358.8	30)		
canopy-mileage for GT I	Rowe above lacks doc, not re	asonable		(110.0	0)		
canopy-copies lacks doo	, not reasonable			(0.75	)		
canopy-3 days of site sa	fety equipment lacks doc, not	t reasonable		(450.0	D)		
canopy-adjust mileage 2	02 miles from .58 to .535 per	mile		(9.09	)		
cons pers-CL Rowe 2.5	hrs@126.40 not reasonable,	lacks doc		(316.0)	O)		
cons pers-CL Rowe 7 hr	s@126.40 BF-Field lack doc,	not reasonable		(884.8)	J)		
cons pers-VE Smith 6.5	nrs@139.04 BF-Field lack do	c, not reasonable		(903.7)	ō)		
cons pers-R Haas .25hrs	s@56.88 BF-Field lack doc, n	ot reasonable		(14.22	:)		
cons pers-R Stanley 2hr	s@116.28 BF-Field lack doc	not reasonable		(232.5)	ō)		
cons pers-CL Rowe 10.5	5hrs@126.4 reimb developme	ents/inputs/verification		(1,327.2	20)		
cons pers-WT Sinnott 4h	nrs@126.4 reimb oversight/co	ordination		(505.60	<b>D</b> )		
rem and disp-groundwat	er demurrage			(250.00	))		
cons mat-copies				(69.30	)		
cons mat-dig camera				(60.00	)		
cons mat-measuring whe	el			(135.00	J)		
cons mat-PID				(580.50	))		
cons mat-mileage				(5.52)	6 T		
cons mat-water level ind	cator			(108.00	))		
SUMMARY DA	.TE:						
NFR DATE							
OPT-IN DAT	E:	Total Amount E	)ue: =	\$84,279.	97	-	
Payee:	Hey Ram, Inc.		Facility	Hey Ram, Inc.			
	c/o CWM Company, Inc.		1		ington Stre	iet	
	a series and a series of a ser		Contraction in the second second	dress: 1509 East Washington Street /State: Urbana, IL 61801			
Address:	P.O. Box 571			Champaign			
	Carlinville, IL 62626		and the second	ales 9			



### ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

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

217/524-3300

CERTIFIED MAIL #

7014 2120 0002 3283 6056

MAR 02 2018

Hey Ram, Inc. Attn: CWM Company, Inc. P.O. Box 571 Carlinville, IL 62626

Re: LPC #0191055051 -- Champaign County Urbana / Hey Ram, Inc. 1509 East Washington Street Incident-Claim No.: 20170614 -- 68806 Queue Date: November 3, 2017 Leaking UST Fiscal File

Dear Mr. Patel:

The Illinois Environmental Protection Agency (Illinois EPA) has completed the review of your application for payment from the Underground Storage Tank (UST) Fund for the above-referenced Leaking UST incident pursuant to Section 57.8(a) of the Environmental Protection Act (415 ILCS 5) (Act) and 35 Illinois Administrative Code (35 Ill. Adm. Code) 734.Subpart F.

This information is dated November 2, 2017 and was received by the Illinois EPA on November 3, 2017. The application for payment covers the period from July 1, 2017 to October 31, 2017. The amount requested is \$99,834.26.

On November 3, 2017, the Illinois EPA received your application for payment for this claim. As a result of Illinois EPA's review of this application for payment, a voucher for \$84,279.97 will be prepared for submission to the Comptroller's Office for payment as funds become available based upon the date the Illinois EPA received your complete request for payment of this application for payment. Subsequent applications for payment that have been/are submitted will be processed based upon the date complete subsequent application for payment requests are received by the Illinois EPA. This constitutes the Illinois EPA's final action with regard to the above application(s) for payment.

The deductible amount of \$5,000.00 was withheld from your payment. Pursuant to Section 57.8(a)(4) of the Act, any deductible, as determined pursuant to the Office of the State Fire Marshal's eligibility and deductibility final determination in accordance with Section 57.9 of the Act, shall be subtracted from any payment invoice paid to an eligible owner or operator.

There are costs from this claim that are not being paid. Listed in Attachment A are the costs that are not being paid and the reasons these costs are not being paid.

Page 2

An underground storage tank system owner or operator may appeal this decision to the Illinois Pollution Control Board. Appeal rights are attached.

If you have any questions or require further assistance, please contact Brian Bauer of my staff at (217)782-3335.

Sincerely,.

Joy. m

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

GWD:mag

Attachments

c: Hey Ram, Inc. Leaking UST Claims Unit

#### Appeal Rights

An underground storage tank owner or operator may appeal this final decision to the Illinois Pollution Control Board pursuant to Sections 40 and 57.7(c)(4) of the Act by filing a petition for a hearing within 35 days after the date of issuance of the final decision. However, the 35-day period may be extended for a period of time not to exceed 90 days by written notice from the owner or operator and the Illinois EPA within the initial 35-day appeal period. If the owner or operator wishes to receive a 90-day extension, a written request that includes a statement of the date the final decision was received, along with a copy of this decision, must be sent to the Illinois EPA as soon as possible.

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

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

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

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

41

### Attachment A Deductions

LPC #0191055051 -- Champaign County Re: Urbana / Hey Ram, Inc. 1509 East Washington Street Incident-Claim No.: 20170614 -- 68806 Queue Date: November 3, 2017 Leaking UST FISCAL FILE

Citations in this attachment are from the Environmental Protection Act (415 ILCS 5) (Act) and 35 Illinois Administrative Code (35 Ill. Adm. Code).

Item # Description of Deductions

1. \$599.16, deduction for costs for Analytical, which exceed the minimum requirements necessary to comply with the Act. Costs associated with site investigation and corrective action activities and associated materials or services exceeding the minimum requirements necessary to comply with the Act are not eligible for payment from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(o).

> Two BETX for soil at \$107.44 each and two PNA for soil at \$192.14 each were cut because they were for release confirmation and exceed minimum requirements.

\$2,588.86, deduction for costs for Remediation and Disposal, which lack supporting documentation. Such costs are ineligible for payment from the Fund pursuant to 35 Ill. Adm. Code 734.630(cc). Since there is no supporting documentation of costs, the Illinois EPA cannot determine that costs will not be used for activities in excess of those necessary to meet the minimum requirements of Title XVI of the Act. Therefore, such costs are not approved pursuant to Section 57.7(c)(3) of the Act because they may be used for site investigation or corrective action activities in excess of those required to meet the minimum requirements of Title XVI of the Act.

> The Agency has documentation for 407.40 cubic yards of ETD and allowed 407.40 cubic yards at \$72.05 per cubic yard.

3. \$250.00, deduction for costs associated with standby and/or demurrage. Such costs are ineligible for payment from the Fund pursuant to 35 Ill. Adm. Code 734.630(jj). In addition, such costs are not approved pursuant to Section 57.7(c)(3) of the Act because they are not site investigation or corrective action costs.

\$250.00 was deducted from the Groundwater line item for demurrage.

\$1,358.80, deduction for costs for Canopy Removal, which lack supporting 4. documentation. Such costs are ineligible for payment from the Fund pursuant to 35

Ill. Adm. Code 734.630(cc). Since there is no supporting documentation of costs, the Illinois EPA cannot determine that costs will not be used for activities in excess of those necessary to meet the minimum requirements of Title XVI of the Act. Therefore, such costs are not approved pursuant to Section 57.7(c)(3) of the Act because they may be used for site investigation or corrective action activities in excess of those required to meet the minimum requirements of Title XVI of the Act.

In addition, the costs are not reasonable as submitted. Such costs are ineligible for payment from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(dd).

10.75 hours for G.T. Rowe as an Engineer III at \$126.40 per hour were deducted.

\$110.00, deduction for costs for Canopy Removal, which lack supporting documentation. Such costs are ineligible for payment from the Fund pursuant to 35 Ill. Adm. Code 734.630(cc). Since there is no supporting documentation of costs, the Illinois EPA cannot determine that costs will not be used for activities in excess of those necessary to meet the minimum requirements of Title XVI of the Act. Therefore, such costs are not approved pursuant to Section 57.7(c)(3) of the Act because they may be used for site investigation or corrective action activities in excess of those required to meet the minimum requirements of Title XVI of the Act.

In addition, the costs are not reasonable as submitted. Such costs are ineligible for payment from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(dd).

Mileage related to the Consulting Personnel cut in item 4 above is being cut.

\$0.75, deduction for costs for Canopy Removal, which lack supporting documentation. Such costs are ineligible for payment from the Fund pursuant to 35 Ill. Adm. Code 734.630(cc). Since there is no supporting documentation of costs, the Illinois EPA cannot determine that costs will not be used for activities in excess of those necessary to meet the minimum requirements of Title XVI of the Act. Therefore, such costs are not approved pursuant to Section 57.7(c)(3) of the Act because they may be used for site investigation or corrective action activities in excess of those required to meet the minimum requirements of Title XVI of the Act.

> In addition, the costs are not reasonable as submitted. Such costs are ineligible for payment from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(dd).

Copies from the Canopy Removal section are being cut.

7. \$450.00, deduction for costs for Canopy Removal, which lack supporting documentation. Such costs are ineligible for payment from the Fund pursuant to 35 Ill. Adm. Code 734.630(cc). Since there is no supporting documentation of costs, the

Illinois EPA cannot determine that costs will not be used for activities in excess of those necessary to meet the minimum requirements of Title XVI of the Act. Therefore, such costs are not approved pursuant to Section 57.7(c)(3) of the Act because they may be used for site investigation or corrective action activities in excess of those required to meet the minimum requirements of Title XVI of the Act.

In addition, the costs are not reasonable as submitted. Such costs are ineligible for payment from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(dd).

3 days of site safety equipment at \$150.00 per day related to Canopy Removal are being cut.

\$9.09 for costs for vehicle charges, which lack supporting documentation. Such costs are ineligible for payment from the Fund pursuant to 35 Ill. Adm. Code 734.630(cc). Since there is no supporting documentation of costs, the Illinois EPA cannot determine that costs will not be used for activities in excess of those necessary to meet the minimum requirements of Title XVI of the Act. Therefore, such costs are not approved pursuant to Section 57.7(c)(3) of the Act because they may be used for site investigation or corrective action activities in excess of those required to meet the minimum requirements of Title XVI of the Act.

Pursuant to 35 III. Adm. Code 734.850(b) costs associated with activities that do not have a maximum payment amount set forth pursuant to 35 III. Adm. Code 734 Subpart H must be determined on a site specific basis and the owner/operator must demonstrate to the Agency the amounts sought for reimbursement are reasonable. The Agency has requested additional documentation to support the rate requested for vehicle charges pursuant to 35 III. Adm. Code 734.505(a). The documentation was either not provided or fails to provide sufficient information for the Agency to make a site specific reasonableness determination.

In addition, without supporting documentation the rate requested for vehicle costs is not reasonable as submitted. Such costs are ineligible for payment from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(dd).

The Illinois EPA will reimburse for mileage at a rate of \$0.535 per mile when sufficient documentation has not been submitted for vehicle charges. 202 miles related to Canopy Removal are being adjusted from \$0.58 per mile to \$0.535 per mile.

\$316.00, deduction for costs for Consulting Personnel, which lack supporting documentation. Such costs are ineligible for payment from the Fund pursuant to 35 Ill. Adm. Code 734.630(cc). Since there is no supporting documentation of costs, the Illinois EPA cannot determine that costs will not be used for activities in excess of those necessary to meet the minimum requirements of Title XVI of the Act. Therefore, such costs are not approved pursuant to Section 57.7(c)(3) of the Act

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because they may be used for site investigation or corrective action activities in excess of those required to meet the minimum requirements of Title XVI of the Act.

In addition, the costs are not reasonable as submitted. Such costs are ineligible for payment from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(dd).

2.5 hours for C.L Rowe as a Senior Project Manager at \$126.40 per hour for mobilizations/ review & log soil analytical results / documentation.

10. \$884.80, deduction for costs for Consulting Personnel, which lack supporting documentation. Such costs are ineligible for payment from the Fund pursuant to 35 III. Adm. Code 734.630(cc). Since there is no supporting documentation of costs, the Illinois EPA cannot determine that costs will not be used for activities in excess of those necessary to meet the minimum requirements of Title XVI of the Act. Therefore, such costs are not approved pursuant to Section 57.7(c)(3) of the Act because they may be used for site investigation or corrective action activities in excess of those required to meet the minimum requirements of Title XVI of the Act.

In addition, the costs are not reasonable as submitted. Such costs are ineligible for payment from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(dd).

7 hours for C.L. Rowe as a Senior Project Manager at \$126.40 per hour for Backfill-Field work.

11. \$903.76, deduction for costs for Consulting Personnel, which lack supporting documentation. Such costs are ineligible for payment from the Fund pursuant to 35 Ill. Adm. Code 734.630(cc). Since there is no supporting documentation of costs, the Illinois EPA cannot determine that costs will not be used for activities in excess of those necessary to meet the minimum requirements of Title XVI of the Act. Therefore, such costs are not approved pursuant to Section 57.7(c)(3) of the Act because they may be used for site investigation or corrective action activities in excess of those required to meet the minimum requirements of Title XVI of the Act.

In addition, the costs are not reasonable as submitted. Such costs are ineligible for payment from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(dd).

6.5 hours for V.E. Smith as a Professional Engineer at \$139.04 per hour for Backfill-Field work.

 \$14.22, deduction for costs for Consulting Personnel, which lack supporting documentation. Such costs are ineligible for payment from the Fund pursuant to 35 Ill. Adm. Code 734.630(cc). Since there is no supporting documentation of costs, the Illinois EPA cannot determine that costs will not be used for activities in excess of those necessary to meet the minimum requirements of Title XVI of the Act. Therefore, such costs are not approved pursuant to Section 57.7(c)(3) of the Act because they may be used for site investigation or corrective action activities in excess of those required to meet the minimum requirements of Title XVI of the Act.

In addition, the costs are not reasonable as submitted. Such costs are ineligible for payment from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(dd).

0.25 hours for R. Haas as a Senior Administrative Assistant at \$56.88 per hour for Backfill-Field work.

3. \$232.56, deduction for costs for Consulting Personnel, which lack supporting documentation. Such costs are ineligible for payment from the Fund pursuant to 35 III. Adm. Code 734.630(cc). Since there is no supporting documentation of costs, the Illinois EPA cannot determine that costs will not be used for activities in excess of those necessary to meet the minimum requirements of Title XVI of the Act. Therefore, such costs are not approved pursuant to Section 57.7(c)(3) of the Act because they may be used for site investigation or corrective action activities in excess of those required to meet the minimum requirements of Title XVI of the Act.

In addition, the costs are not reasonable as submitted. Such costs are ineligible for payment from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(dd).

2 hours for R. Stanley as a Professional Geologist at \$116.28 per hour for Backfill-Field work.

14. \$1,327.20, deduction for costs for Consulting Personnel, which lack supporting documentation. Such costs are ineligible for payment from the Fund pursuant to 35 III. Adm. Code 734.630(cc). Since there is no supporting documentation of costs, the Illinois EPA cannot determine that costs will not be used for activities in excess of those necessary to meet the minimum requirements of Title XVI of the Act. Therefore, such costs are not approved pursuant to Section 57.7(c)(3) of the Act because they may be used for site investigation or corrective action activities in excess of those required to meet the minimum requirements of Title XVI of the Act.

In addition, the costs are not reasonable as submitted. Such costs are ineligible for payment from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(dd).

10.50 hours for C.L. Rowe as a Senior Project Manager at \$126.40 per hour for Reimbursement Development/Inputs/Verification.

 \$505.60, deduction for costs for Consulting Personnel, which lack supporting documentation. Such costs are ineligible for payment from the Fund pursuant to 35

Ill. Adm. Code 734.630(cc). Since there is no supporting documentation of costs, the Illinois EPA cannot determine that costs will not be used for activities in excess of those necessary to meet the minimum requirements of Title XVI of the Act. Therefore, such costs are not approved pursuant to Section 57.7(c)(3) of the Act because they may be used for site investigation or corrective action activities in excess of those required to meet the minimum requirements of Title XVI of the Act.

In addition, the costs are not reasonable as submitted. Such costs are ineligible for payment from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(dd).

4.00 hours for W.T. Sinnott as a Senior Project Manager at \$126.40 per hour for Reimbursement Oversight/Coordination.

\$69.30, deduction for costs for Consultant's Materials, which lack supporting documentation. Such costs are ineligible for payment from the Fund pursuant to 35 Ill. Adm. Code 734.630(cc). Since there is no supporting documentation of costs, the Illinois EPA cannot determine that costs will not be used for activities in excess of those necessary to meet the minimum requirements of Title XVI of the Act. Therefore, such costs are not approved pursuant to Section 57.7(c)(3) of the Act because they may be used for site investigation or corrective action activities in excess of those required to meet the minimum requirements of Title XVI of the Act.

In addition, the costs are not reasonable as submitted. Such costs are ineligible for payment from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(dd).

462 copies at \$0.15 per copy are being cut.

17. \$60.00, deduction for costs for Consultant's Materials, which lack supporting documentation. Such costs are ineligible for payment from the Fund pursuant to 35 Ill. Adm. Code 734.630(cc). Since there is no supporting documentation of costs, the Illinois EPA cannot determine that costs will not be used for activities in excess of those necessary to meet the minimum requirements of Title XVI of the Act. Therefore, such costs are not approved pursuant to Section 57.7(c)(3) of the Act because they may be used for site investigation or corrective action activities in excess of those required to meet the minimum requirements of Title XVI of the Act.

> In addition, the costs are not reasonable as submitted. Such costs are ineligible for payment from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(dd).

Six days of digital camera at \$10.00 per day are being cut.

18. \$135.00, deduction for costs for Consultant's Materials, which lack supporting documentation. Such costs are ineligible for payment from the Fund pursuant to 35 Ill. Adm. Code 734.630(cc). Since there is no supporting documentation of costs, the Illinois EPA cannot determine that costs will not be used for activities in excess of those necessary to meet the minimum requirements of Title XVI of the Act. Therefore, such costs are not approved pursuant to Section 57.7(c)(3) of the Act because they may be used for site investigation or corrective action activities in excess of those required to meet the minimum requirements of Title XVI of the Act.

In addition, the costs are not reasonable as submitted. Such costs are ineligible for payment from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(dd).

7.5 days of measuring wheel at \$18.00 per day are being cut.

19. \$580.50, deduction for costs for Consultant's Materials, which lack supporting documentation. Such costs are ineligible for payment from the Fund pursuant to 35 Ill. Adm. Code 734.630(cc). Since there is no supporting documentation of costs, the Illinois EPA cannot determine that costs will not be used for activities in excess of those necessary to meet the minimum requirements of Title XVI of the Act. Therefore, such costs are not approved pursuant to Section 57.7(c)(3) of the Act because they may be used for site investigation or corrective action activities in excess of those required to meet the minimum requirements of Title XVI of the Act.

> In addition, the costs are not reasonable as submitted. Such costs are ineligible for payment from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(dd).

4.5 days of PID at \$129.00 per day are being cut.

20. \$108.00, deduction for costs for Consultant's Materials, which lack supporting documentation. Such costs are ineligible for payment from the Fund pursuant to 35 Ill. Adm. Code 734.630(cc). Since there is no supporting documentation of costs, the Illinois EPA cannot determine that costs will not be used for activities in excess of those necessary to meet the minimum requirements of Title XVI of the Act. Therefore, such costs are not approved pursuant to Section 57.7(c)(3) of the Act because they may be used for site investigation or corrective action activities in excess of those required to meet the minimum requirements of Title XVI of the Act.

> In addition, the costs are not reasonable as submitted. Such costs are ineligible for payment from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(dd).

4.5 days of water level indicator at \$24.00 per day are being cut.

21. \$5.52 for costs for vehicle charges, which lack supporting documentation. Such costs are ineligible for payment from the Fund pursuant to 35 Ill. Adm. Code 734.630(cc). Since there is no supporting documentation of costs, the Illinois EPA cannot

determine that costs will not be used for activities in excess of those necessary to meet the minimum requirements of Title XVI of the Act. Therefore, such costs are not approved pursuant to Section 57.7(c)(3) of the Act because they may be used for site investigation or corrective action activities in excess of those required to meet the minimum requirements of Title XVI of the Act.

Pursuant to 35 Ill. Adm. Code 734.850(b) costs associated with activities that do not have a maximum payment amount set forth pursuant to 35 Ill. Adm. Code 734 Subpart H must be determined on a site specific basis and the owner/operator must demonstrate to the Agency the amounts sought for reimbursement are reasonable. The Agency has requested additional documentation to support the rate requested for vehicle charges pursuant to 35 Ill. Adm. Code 734.505(a). The documentation was either not provided or fails to provide sufficient information for the Agency to make a site specific reasonableness determination.

In addition, without supporting documentation the rate requested for vehicle costs is not reasonable as submitted. Such costs are ineligible for payment from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(dd).

The Illinois EPA will reimburse for mileage at a rate of \$0.535 per mile when sufficient documentation has not been submitted for vehicle charges. 1,105 miles were adjusted from \$0.54 per mile to \$0535 per mile.

 \$45.17, adjustment in the handling charges due to the deduction(s) of ineligible costs. Such costs are ineligible for payment from the Fund pursuant to Section 57.1(a) of the Act and 35 Ill. Adm. Code 734.635.

Hotel charges in the amount of \$314.58 and the Future Environmental invoice for \$250.00 for demurrage are not eligible for handling charges.

mao