



# Illinois Environmental Protection Agency

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

## ILLINOIS EPA RCRA CORRECTIVE ACTION CERTIFICATION

This certification must accompany any document submitted to Illinois EPA in accordance with the corrective action requirements set forth in a facility's RCRA permit. The original and two copies of all documents submitted must be provided.

### 1.0 Facility Identification

Name Equilon Enterprises LLC d/b/a/ SOPUS County Madison  
 Street Address 900 South Central Ave Site No. (IEPA) 1191150002  
 City Roxana Site No. (USEPA) ILD080012305

### 2.0 Owner Information

Name \_\_\_\_\_  
 Mail Address \_\_\_\_\_  
 City \_\_\_\_\_  
 State \_\_\_\_\_ Zip Code \_\_\_\_\_  
 Contact Name \_\_\_\_\_  
 Contact Title \_\_\_\_\_  
 Phone \_\_\_\_\_

### 3.0 Operator Information

Name Equilon Enterprises LLC d/b/a/ SOPUS  
 Mail Address 128 East Center Street  
 City Nazareth  
 State PA Zip Code 18064  
 Contact Name Leroy Bealer  
 Contact Title Senior Program Manager  
 Phone 484-632-7955

### 4.0 Type of Submission (check applicable item and provide requested information, as applicable)

RFI Phase I Workplan/Report IEPA Permit Log No. B-43R  
 RFI Phase II Workplan/Report Date of Last IEPA Letter on Project May 5, 2023  
 CMP Report; Log No. of Last IEPA Letter on Project B-43R-CA-109  
 Other (describe): \_\_\_\_\_ Does this submittal include groundwater information:  Yes  No  
Request to modify routine groundwater report due dates  
 Date of Submittal July 6, 2023

### 5.0 Description of Submittal: (briefly describe what is being submitted and its purpose)

\_\_\_\_\_  
\_\_\_\_\_

### 6.0 Documents Submitted (identify all documents in submittal, including cover letter; give dates of all documents)

Roxana Interim Groundwater Monitoring Program Request to Modify Groundwater Report Due Dates letter, and RCRA Corrective Action Certification. Copy of submittal also sent directly to Amy Butler and Ali Al-Janabi of IEPA.

For: Roxana Interim GW Program - Request to Modify  
Date of Submission: July 6, 2023 Report Due Dates

**7.0 Certification Statement**

(This statement is part of the overall certification being provided by the owner/operator, professional and laboratory in Items 7.1, 7.2 and 7.3 below). The activities described in the subject submittals have been carried out in accordance with procedures approved by Illinois EPA. I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

**7.1 Owner/Operator Certification**

(Must be completed for all submittals. Certification and signature requirements are set forth in 35 IAC 702.126.) All submittals pertaining to the corrective action requirements set forth in a RCRA Permit must be signed by the person designated below (or by a duly authorized representative of that person):

1. For a Corporation, by a principal executive officer of at least the level of vice president.
2. For a Partnership or Sole Proprietorship, by a general partner or the proprietor, respectively.
3. For a Governmental Entity, by either a principal executive officer or a ranking elected official.

A person is a duly authorized representative only if:

1. the authorization is made in writing by a person described above; and
2. the written authorization is provided with this submittal (a copy of a previously submitted authorization can be used).

Owner Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Operator Signature: \_\_\_\_\_ Date: 7/5/2023  
 Title: Senior Program Manager

**7.2 Professional Certification (if necessary)**

Work carried out in this submittal or the regulations may also be subject to other laws governing professional services, such as the Illinois Professional Land Surveyor Act of 1989, the Professional Engineering Practice Act of 1989, the Professional Geologist Licensing Act, and the Structural Engineering Licensing Act of 1989. No one is relieved from compliance with these laws and the regulations adopted pursuant to these laws. All work that falls within the scope and definitions of these laws must be performed in compliance with them. The Illinois EPA may refer any discovered violation of these laws to the appropriate regulating authority.

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))

Professional's Signature: Wendy Pennington Date: 7/6/2023  
 Professional's Name Wendy Pennington  
 Address 100 N. Broadway, 20th Floor Professional's Seal:  
 City St. Louis  
 State MO Zip Code 63102  
 Phone 314-452-8929



For: Roxana Interim GW Program - Request to Modify Report Due Dates

Date of Submission: July 6, 2023

**7.3 Laboratory Certification (if necessary)**

The sample collection, handling, preservation, preparation and analysis efforts for which this laboratory was responsible were carried out in accordance with procedures approved by Illinois EPA.

Name of Laboratory NOT APPLICABLE

Date: \_\_\_\_\_

\_\_\_\_\_  
Signature of Laboratory Responsible Officer

Mailing Address of Laboratory

Address \_\_\_\_\_

City \_\_\_\_\_

\_\_\_\_\_  
Name and Title of Laboratory Responsible Officer

State \_\_\_\_\_ Zip Code \_\_\_\_\_



AECOM  
100 N. Broadway,  
20<sup>th</sup> Floor  
St. Louis, MO 63102  
www.aecom.com

314 429 0100 tel  
314 429 0462 fax

July 6, 2022

Ms. Jacqueline M. Cooperider, PE  
Manager, Permit Section  
Illinois Environmental Protection Agency  
Bureau of Land  
1021 North Grand Avenue East  
Springfield, Illinois 62702

**Roxana Interim Groundwater Monitoring Program – Request to Modify Report Due Dates**  
**Roxana, Illinois**  
**1191150002 – Madison County**  
**Equilon Enterprises LLC d/b/a Shell Oil Products US**  
**Log No. B-43R-CA-21**

Dear Ms. Cooperider:

AECOM Technical Services, Inc. (AECOM), on behalf of Equilon Enterprises LLC d/b/a Shell Oil Products US (Shell), currently submits the Roxana Interim Groundwater Monitoring Report on a quarterly basis. These reports include information required by Condition 7 of the Illinois Environmental Protection Agency's (IEPA's) letter dated August 5, 2010 (Log No. B-43R-CA-16 and -18). Condition 7.d. of the IEPA's August 5, 2012 letter provided the due dates for quarterly Roxana Interim Groundwater Monitoring Reports.

AECOM and Shell request to push back the due dates for each of these quarterly groundwater reports by approximately 2 weeks. The current due dates and proposed due dates are shown in the table below.

<b>Quarter of Calendar Year</b>	<b>Months of Reporting Period</b>	<b>Current Report Due Dates</b>	<b>Proposed Modified Due Dates</b>
1 <sup>st</sup> Quarter	January-March	April 15	<b>May 1</b>
2 <sup>nd</sup> Quarter	April-June	July 15	<b>August 1</b>
3 <sup>rd</sup> Quarter	July-September	October 15	<b>November 1</b>
4 <sup>th</sup> Quarter	October-December	January 15	<b>February 1</b>

These modified due dates are proposed to allow more time for adequate compilation and quality review of the analytical samples and site data after the end of each quarter prior to report submittals. Please let us know if you are amenable to this proposal.



If you have any questions please contact Wendy Pennington at [wendy.pennington@aecom.com](mailto:wendy.pennington@aecom.com) (314-452-8929). Copies of this request letter are being sent electronically directly to Amy Butler and Ali Al-Janabi with IEPA.

Sincerely,

A handwritten signature in black ink that reads "Melissa Remiger".

Melissa Remiger  
Environmental Scientist

A handwritten signature in blue ink that reads "Wendy Pennington".

Wendy Pennington, PE  
Project Manager

**Enclosures:** RCRA Corrective Action Certification form

**cc:** Leroy Bealer, Shell  
Amy Butler, IEPA, Springfield  
Ali Al-Janabi, IEPA Collinsville FOS  
Michelle Knapp, Atlantic Richfield Company  
Greg Mollett, Greensfelder  
Repositories – Roxana Public Library, website  
Project File