



# 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/ Shell Oil Products US (SOPUS) County Madison  
Street Address 900 South Central Ave Site No. (IEPA) 1191150002  
City Roxana Site No. (USEPA) ILD080 012 305

### 2.0 Owner Information

Name Not Applicable  
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 October 1, 2020
- CMP Report; Log No. of Last IEPA Letter on Project B-43R-CA-95, CA-98
- Other (describe): Request to Modify Due Dates of Roxana Soil Vapor Sampling and SVE Monitoring Reports  
Does this submittal include groundwater information:  Yes  No  
Date of Submittal March 23, 2022

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

AECOM, on behalf of SOPUS, requests to modify quarterly report due dates given in Condition 12 of IEPA letter dated May 28, 2015.

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

Cover letter and RCRA Corrective Action Certification, dated 3/23/2022. Copy of submittal also sent directly to R. Watson, A. Butler, and G. Search of IEPA.

### 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.

For: Roxana, IL SV-SVE Dve Dates

Date of Submission: 3/23/2022

**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):

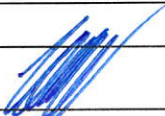
1. For a Corporation, by a principal executive officer of at least the level of vice president.
2. For a Partnership or Sole Proprietorship, by a general partner or the proprietor, respectively.
3. For a Governmental Entity, by either a principal executive officer or a ranking elected official.

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: NOT APPLICABLE Date: \_\_\_\_\_

Title: \_\_\_\_\_

Operator Signature:  Date: 3/14/2022

Title: Principal Program Manager

For: Roxana, IL SV-SVE Due Dates

Date of Submission: 3/23/2022

**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 M. Pennington*

Date: 3/14/2022

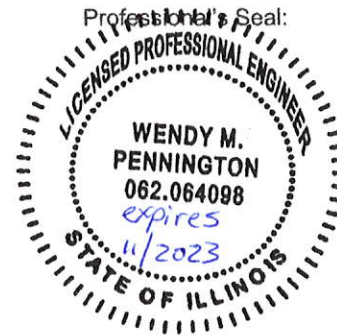
Professional's Name: Wendy M. Pennington

Address: 100 N. Broadway, 20th Floor

City: St. Louis

State: MO Zip Code: 63102

Phone: 314-429-0100



For: Roxana, Illinois SV-SVE Due Dates

Date of Submission: 3/23/2022

**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

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

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

Mailing Address of Laboratory

Address \_\_\_\_\_

City \_\_\_\_\_

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

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



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

314 429 0100 tel  
314 429 0462 fax

March 23, 2022

Mr. Kenneth E. Smith, PE  
Manager, Permit Section  
Illinois Environmental Protection Agency  
Division of Land Pollution Control  
Bureau of Land  
1021 North Grand Avenue East  
Springfield, Illinois 62702

**Soil Vapor Sampling and SVE Monitoring Report – 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**

Dear Mr. Smith:

AECOM Technical Services, Inc. (AECOM), on behalf of Equilon Enterprises LLC d/b/a Shell Oil Products US (Shell), currently submits the Roxana Soil Vapor & SVE Monitoring Report on a quarterly basis. These reports include information required by Condition 11 of the Illinois Environmental Protection Agency's (IEPA) letter dated May 28, 2015 (Log No. B-43R-CA-66 and 84). Condition 12 of the May 28, 2015 letter (Log No. B-43R-CA-66 and 84) provided the due dates for quarterly Roxana Soil Vapor & SVE Monitoring Reports.

AECOM and Shell request to push back the due dates each of these quarterly SV/SVE 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>Report for the Months of</b>	<b>Current Report Due Dates</b>	<b>Proposed Modified Due Dates</b>
1 <sup>st</sup> Quarter	January-March	May 1	<b>May 15</b>
2 <sup>nd</sup> Quarter	April-June	August 1	<b>August 15</b>
3 <sup>rd</sup> Quarter	July-September	November 1	<b>November 15</b>
4 <sup>th</sup> Quarter	October-December	February 1	<b>February 15</b>

These modified due dates are proposed to allow more time for adequate compilation and quality review of the analytical samples and remediation system data after the end of each quarter prior to report submittal. 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).

Sincerely,



AECOM, on behalf of Shell Oil Products US

A handwritten signature in blue ink that reads "Samuel Fisher".

Samuel Fisher, CHMM  
Environmental Scientist

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

Wendy Pennington, PE  
Project Manager

Enclosures: RCRA Corrective Action Certification Form (original plus 1 copy)

cc:

Leroy Bealer, Shell  
Rob Watson, IEPA, Springfield  
Amy Butler, IEPA, Springfield  
IEPA Collinsville FOS  
Repositories – Roxana Public Library, website