

AECOM 314 429 0100 tel 1001 Highlands Plaza Drive West 314 429 0462 fax Suite 300 St. Louis, MO 63110-1337 www.aecom.com

January 29, 2016

Ms. Joyce Munie, P.E. Manager, Permit Section Illinois Environmental Protection Agency Bureau of Land 1021 North Grand Avenue East Springfield, Illinois 62794

Additional Information – Groundwater Management Zone Roxana, Illinois 1191150002 – Madison County Equilon Enterprises LLC d/b/a Shell Oil Products US (SOPUS) Log No. B-43R-CA-85

Dear Ms. Munie:

On behalf of Shell Oil Products US (SOPUS), AECOM is submitting the enclosed *Acknowledgement of Groundwater Management Zone* form as additional information for your review and approval. This submittal was requested based on a conversation between Kevin Dyer (SOPUS) and Amy Boley (IEPA) on January 29, 2016.

If you have any questions during your review, please contact Kevin Dyer, SOPUS Senior Principal Program Manager, at <u>kevin.dyer@shell.com</u> (618/288-7237), or Bob Billman at <u>bob.billman@aecom.com</u> (314/743-4108).

Sincerely, AECOM, on behalf of Shell Oil Products US

Lebert B Billman

Robert B. Billman Senior Project Manager

Enclosures: RCRA Corrective Action Certification and Acknowledgement Form (original plus 2 copies)

cc: Kevin Dyer, SOPUS Jim Moore, IEPA, Springfield Gina Search – IEPA, Collinsville Repositories (Village of Roxana Public Works, Roxana Public Library)



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	Wood F	River Refinery	County	Madison	
Street	Address	900 South Central Ave.	Site No. (I	EPA)	1191150002
City	Roxana, Illi	nois 62084	Site No. (I	USEPA)	ILD 080 012 305

3.0 Operator Information

2.0 / Owner Information

Name Not Applicable	Name Equilon Enterprises LLC d/b/a Shell Oil Products US			
Mail Address	Mail Address 17 Junction Drive, PMB #399			
City	City Glen Carbon			
State Zip Code	State IL Zip Code 62034			
Contact Name	Contact Name Kevin Dyer			
Contact Title	Contact Title Senior Principal Program Manager			
Phone	Phone 618-288-7237			

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

RFI Phase i Workplan/Repor	IEPA Permit Log No. B-43R-CA-85				
RFI Phase II Workplan/Repo	t Date of Last IEPA Letter on Project	De	cember	21, 2015	5
CMP Report;	Log No. of Last IEPA Letter on Proj	ect	B-43R	-CA-34 a	and B-43R-CA-43
X Other (describe):	Does this submittal include groundwater inf	forma	ation:	ΧΥε	es 🗌 No
Additional Information for Groundwater	Management Zone Acknowledgement				

Date of Submittal January 29, 2016

5.0 Description of Submittal: (briefly describe what is being submitted and its purpose) Acknowledgement of Groundwater Management Zone

6.0 Documents Submitted (identify all documents in submittal, including cover letter; give dates of all documents) Cover letter; RCRA Corrective Action Certification; and Acknowledgement of Groundwater Management Zone Form

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.

IEPA RCRA Corrective Action Certification

For: Equilon Enterprises LLC d/b/a Shell Oil Products US

Date of Submission: 1/29/16

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:

	0
Title:	
Орега	ator Signature: Junn Zhow
Title:	Senior Principal Program Manager

Date: 1/29/16

Date:

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:	Date:
Professional's Name	
Address	Professional's Seal:
City	
State Zip Code	
Phone	

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	
	Date:
Signature of Laboratory Responsible Officer	
Mailing Address of Laboratory	
Address	
City	Name and Title of Laboratory Responsible Officer
State Zip Code	

JM:bjh\RCRA-CORRECTIVE-ACTION-CERTIFICATION-FORM.DOC

ACKNOWLEDGEMENT OF GROUNDWATER MANAGEMENT ZONE AS TO CERTAIN PROPERTIES IN THE VILLAGE OF ROXANA

I, <u>[settling plaintiff name]</u>, an owner of <u>[address and PIN number]</u> in the Village of Roxana hereby acknowledge the establishment pursuant to the authority of the Illinois Environmental Protection Agency of a Groundwater Management Zone (GMZ) associated with corrective actions for groundwater as required in the Wood River Refinery (Facility Id: 1191150002) Resource, Conservation and Recovery Act (RCRA) Part B Permit, and that <u>[plaintiff address]</u> is or may be within the effective boundary of the GMZ.

Signature:

By: _____

Date: _____