

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: WRB Refining LLC - Wood River Refinery County: Madison
Street Address: 900 South Central Ave. Site No. (IEPA): 1191150002
City: Roxana, IL 62084 Site No. (USEPA): ILD 080 012 305

2.0 OWNER INFORMATION

Name: Not Applicable

Mailing Address: _____

Contact Name: _____

Contact Title: _____

Phone No.: _____

3.0 OPERATOR INFORMATION

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

17 Junction Drive, PMB #399

Glen Carbon, IL 62034

Kevin Dyer

Principal Program Manager

618-288-7237

4.0 TYPE OF SUBMISSION (check applicable item and provide requested information, as applicable)

- RFI Phase I Workplan/Report
 RFI Phase II Workplan/Report
 CMP Report; Phase _____
 Other (describe):

Request for schedule suspension
Date of Submittal May 30, 2012

IEPA Permit Log No. B-43R

Date of Last IEPA Letter
on Project March 14, 2012

Log No. of Last IEPA
Letter on Project B-43R-CA-25

Does this submittal include groundwater information: Yes No

5.0 DESCRIPTION OF SUBMITTAL: (briefly describe what is being submitted and its purpose)

Request to suspend the schedule for certain conditions listed in the IEPA's March 14, 2012 letter until the Village of Roxana grants access to conduct the work.

6.0 DOCUMENTS SUBMITTED (identify all documents in submittal, including cover letter; give dates of all documents)

RCRA Corrective Action Certification and letter dated May 30, 2012.

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: *Karin E. Dyer* _____ 5/30/12 _____
(Date)

Title: Principal 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.

Professional's Signature: _____ Date: _____

Professional's Name: _____

Professional's Seal:

Professional's Address: _____

Professional's Phone No.: _____

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 _____

Signature of Laboratory _____
Responsible Officer Date

Mailing Address of Laboratory _____

Name and Title of Laboratory Responsible Officer _____



May 30, 2012

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Mr. Stephen Nightingale, P.E.
Illinois Environmental Protection Agency
Bureau of Land
1021 North Grand Avenue East
Springfield, Illinois 62794

**Subject: Request for Schedule Suspension
Equilon Enterprises
Roxana, Illinois
1191150002 -- Madison County
ILD080012305
Log No. B-43R-CA -25**

Dear Mr. Nightingale:

URS Corporation (URS), on behalf of Shell Oil Products US (SOPUS), is submitting this request to suspend the schedule associated with certain conditions in the CA-25 letter dated March 14, 2012. The letter requests installation of additional monitoring wells in the public rights-of-way in the Village of Roxana, and that the work be conducted within 90 days unless access cannot be obtained.

SOPUS is currently working to obtain access from the Village of Roxana to conduct this work; however, the timeline for completion of this process is uncertain at this time. Given the uncertainty in the schedule, we request to suspend the 90-day schedule included in conditions 2(a), (b)(i and ii), and (c) and new wells identified in condition 8 of the CA-25 letter. Once access is obtained, we will notify the Agency of such, and include a schedule for completion of the specified work.

If you have any questions concerning this request, please contact Kevin Dyer, SOPUS Principal Program Manager at (618) 288-7237 or Kevin.dyer@shell.com or me at (314) 743-4108 or bob.billman@urs.com.

Sincerely,

Robert B. Billman
Senior Project Manager

cc: Kevin Dyer, SOPUS
Amy Boley, IEPA Springfield
Jim Moore, IEPA - Springfield
Gina Search, IEPA Collinsville
File

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