

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 LP - 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: _____

3.0 OPERATOR INFORMATION

Equilon Enterprises LLC d/b/a Shell Oil Products US
17 Junction Drive, PMB #399
Glen Carbon, IL 62034
Contact Name: Kevin Dyer
Contact Title: Principal Program Manager
Phone No.: 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 extension _____
Date of Submittal January 17, 2012

IEPA Permit Log No. B-43R
Date of Last IEPA Letter
on Project 8/31/11
Log No. of Last IEPA
Letter on Project B-43R-CA-21
Does this submittal include groundwater information: Yes No

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

Request for extension to submit 4th Quarter 2011 Roxana Interim Groundwater Monitoring Program Report.

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

RCRA Corrective Action Certification and Request for Extension letter dated January 17, 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.

IEPA RCRA Corrective Action Certification

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

Date of Submission: 1/17/12

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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. Dwyer* _____ 01/18/12 (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 _____



January 17, 2012

Ms. Amy Boley
Illinois Environmental Protection Agency
Bureau of Land
1021 North Grand Avenue East
Springfield, Illinois 62794

**Subject: Request for Schedule Extension
4th Quarter Report – Interim Groundwater Monitoring Program
Roxana, Illinois
1191150002 -- Madison County
Equilon Enterprises d/b/a Shell Oil Products US**

Dear Amy:

As requested on January 13, 2012, URS Corporation (URS), on behalf of Shell Oil Product US (SOPUS), requests an extension to the due date for submittal of the 4th Quarter report for the Roxana Interim Groundwater Monitoring Program. The report was to be due January 15, 2012. A one week extension was requested in order to incorporate additional comments planned to be received from Shell. As indicated in your email from today, the report is now due January 20, 2012.

If you have any questions 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