



**OFFICE OF THE ILLINOIS
STATE FIRE MARSHAL**

JB Pritzker, Governor
Matt Perez, State Fire Marshal

1/8/2021

Sam's West Inc.
C/O Sara Gallien
2101 SE Simple Savings Drive
Bentonville, AR 72716

In Re: Facility No. 2020132
IEMA Incident No. 20200674
Sam's Club #6384
9500 W. Joliet Rd.
Hodgkins, Cook, IL 60525

Dear Applicant:

The Reimbursement Eligibility and Deductible Application received on January 08, 2021 for the above referenced occurrence has been reviewed. The following determinations have been made based upon this review.

It has been determined that you are eligible to seek payment of costs in excess of \$5,000. The costs must be in response to the occurrence referenced above and associated with the following tanks:

Eligible Tanks

Tank 38 20000 gallon Gasoline - Regular
Tank 39 20000 gallon Gasoline - Regular
Tank 40 20000 gallon Gasoline - Premium

You must contact the Illinois Environmental Protection Agency to receive a packet of Agency billing forms for submitting your request for payment.

An owner or operator is eligible to access the Underground Storage Tank Fund if the eligibility requirements are satisfied:

1. Neither the owner nor the operator is the United States Government,
2. The tank does not contain fuel which is exempt from the Motor Fuel Tax Law,
3. The costs were incurred as a result of a confirmed release of any of the following substances:
 - "Fuel", as defined in Section 1.19 of the Motor Fuel Tax Law
 - Aviation fuel
 - Heating oil
 - Kerosene
 - Used oil, which has been refined from crude oil used in a motor vehicle, as defined in Section 1.3 of the Motor Fuel Tax Law.
4. The owner or operator registered the tank and paid all fees in accordance with the statutory and regulatory requirements of the Gasoline Storage Act.
5. The owner or operator notified the Illinois Emergency Management Agency of a confirmed release, the costs were incurred after the notification and the costs were a result of a release of a substance listed in this Section. Costs of corrective action or indemnification incurred before providing that notification shall not be eligible for payment.
6. The costs have not already been paid to the owner or operator under a private insurance policy, other written agreement, or court order.

7. The costs were associated with "corrective action".

This constitutes the final decision as it relates to your eligibility and the set deductible. We reserve the right to change the deductible determination should additional information that would change the determination become available. An underground storage tank owner or operator may appeal the decision to the Illinois Pollution Control Board (Board), pursuant to Section 57.9 (c) (2). An owner or operator who seeks to appeal the decision shall file a petition for a hearing before the Board within 35 days of the date of issuance of the final decision, (35 Illinois Administrative Code 105.504(b)).

For information regarding the filing of an appeal, please contact:

Clerk
Illinois Pollution Control Board
State of Illinois Center
100 West Randolph, Suite 11-500
Chicago, Illinois 60601
(312) 814-3620

The following tanks are also listed for this site:

Tank 1 12000 gallon Diesel Fuel
Tank 2 12000 gallon Diesel Fuel
Tank 3 12000 gallon Diesel Fuel
Tank 4 6000 gallon Motor Oil
Tank 5 2000 gallon Ethylene Glycol
Tank 6 1000 gallon Diesel Fuel
Tank 7 1000 gallon Gasoline
Tank 8 1000 gallon Gasoline
Tank 9 12000 gallon Diesel Fuel
Tank 10 12000 gallon Diesel Fuel
Tank 11 12000 gallon Diesel Fuel
Tank 12 2000 gallon Used Oil
Tank 13 1000 gallon Used Oil
Tank 14 12000 gallon Gasoline
Tank 15 12000 gallon Diesel Fuel
Tank 16 12000 gallon Diesel Fuel
Tank 17 12000 gallon Diesel Fuel
Tank 18 150 gallon Used Oil
Tank 19 10000 gallon Diesel Fuel
Tank 20 6000 gallon Gasoline
Tank 21 4000 gallon Gasoline
Tank 22 5000 gallon Gasoline
Tank 23 4000 gallon Gasoline
Tank 24 550 gallon Heating Oil
Tank 25 1000 gallon Gasoline
Tank 26 1000 gallon Gasoline
Tank 27 4000 gallon Diesel Fuel
Tank 28 12000 gallon Diesel Fuel
Tank 29 12000 gallon Diesel Fuel
Tank 30 12000 gallon Diesel Fuel
Tank 31 12000 gallon Heating Oil
Tank 32 12000 gallon Heating Oil
Tank 33 4000 gallon Used Oil
Tank 34 4000 gallon Motor Oil
Tank 35 4000 gallon Motor Oil
Tank 36 12000 gallon Diesel Fuel
Tank 37 2000 gallon Heating Oil

Your application indicates that there has not been a release from these tanks under this incident number. You may be eligible to seek payment of corrective action costs associated with these tanks if it is determined that there has been a release from one or more of these tanks. Once it is determined that there has been a release from one or more of these tanks you may submit a separate application for an eligibility determination to seek corrective action costs associated with this/these tanks.

If you have any questions, please contact our Office at (217) 785-1020.

Sincerely,

A handwritten signature in black ink, appearing to read "Deanne Lock". The signature is fluid and cursive, with the first name "Deanne" written in a larger, more prominent script than the last name "Lock".

Deanne Lock

Division of Petroleum and Chemical Safety