

# Exhibit A


[www.epa.state.il.us](http://www.epa.state.il.us)

State of

L.I.T. Search 

IEMA # 911366

LPC # 0312855092

Site: Clark Service Station #1516

Bills Received	Status Code	Amount Requested	Amount Paid	Voucher Date	Deductible
7/20/1992	VOP	71692.39	57532.82		10000
8/30/1993	VOP	14003.1	13314.85		0
11/3/1994	VOP	9338.48	9338.48		0
4/10/1995	VOP	11009.12	11009.12	2/6/1997	0
8/31/1995	VOP	10053.36	9915.36	5/23/1997	0
12/5/1995	VOP	5321.07	5307.14	6/13/1997	0
1/13/1997	VOP	4410.8	4295.8	7/25/1997	0
11/20/1997	VOP	4410.8	4410.8	5/15/1998	0
11/20/1997	VOP	5435.03	5435.03	5/15/1998	0
4/2/2003	VOP	23077.8	21897.71	8/12/2003	0
3/19/2004	VOP	7826.63	7714.46	9/27/2004	0
6/11/2009	RIE	97049.28	0		0

<a href="#">Site (Main)</a>	<a href="#">Tank Operator</a>	<a href="#">General</a>	<a href="#">Title XVI</a>	<a href="#">TACO</a>	<a href="#">Search</a>
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# Exhibit B



03-28009 192

Doc#: 0335239038  
Eugene "Gene" Moore Fee: \$26.50  
Cook County Recorder of Deeds  
Date: 12/18/2003 10:32 AM Pg: 1 of 2

**QUIT CLAIM DEED  
STATUTORY (ILLINOIS)  
(GENERAL)**

CAUTION: Consult a lawyer before using or acting under this form. Neither the publisher nor the seller of the form makes any warranty with respect thereto including any warranty of merchantability or fitness for a particular purpose.

THE GRANTOR (NAME AND ADDRESS)

TGS Petroleum Inc.  
2155 West 80<sup>th</sup> Street  
Chicago, IL 60620

THE ABOVE SPACE FOR RECORDER'S USE ONLY

TGS Petroleum Inc. an Illinois Corporation County of Cook, State of Illinois  
for and in consideration of Ten DOLLARS, in hand paid, CONVEYS and QUIT CLAIMS to

Zervos Three, Inc., 9999 West Irving Park Road, Schiller Park, IL  
(NAMES AND ADDRESSES OF GRANTEE(S))

all interest on the following described Real Estate situated in the County of Cook in the State of Illinois, to wit: (See attached for legal description.) hereby releasing and waiving all rights under and by virtue of the Homestead Exemption Laws of the State of Illinois.

Permanent Index Number (PIN): 12-16-311-001, 12-16-311-002, 12-16-311-003

Address(es) of Real Estate: 9999 W. Irving Park Road, Schiller Park, IL

*Jed Spensator by* Dated this 24<sup>th</sup> day of November 2003

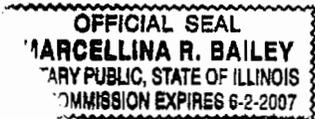
PLEASE *Michael Silbert per P/A* (SEAL) \_\_\_\_\_ (SEAL)

PRINT OR Michael M. Silbert per P/A \_\_\_\_\_

TYPE NAME(S) \_\_\_\_\_ (SEAL) \_\_\_\_\_ (SEAL)  
BELOW \_\_\_\_\_ (SEAL) \_\_\_\_\_ (SEAL)

SIGNATURE(S) \_\_\_\_\_

State of Illinois, County of Cook ss. I, the undersigned, a Notary Public in and for said County, in the State aforesaid, DO HEREBY CERTIFY that



Michael M. Silbert

personally known to me to be the same person whose name subscribed to the foregoing instrument, appeared before me this day in person, and acknowledged that he signed, sealed, and delivered the said instrument as his free and voluntary act, for the uses and purposes therein set forth, including the release and waiver of the right of homestead.

IMPRESS SEAL HERE

Given under my hand and official seal, this 24<sup>th</sup> day of November, 2003

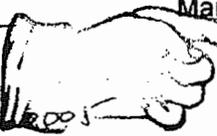
Commission expires June 2, 2007 *Marcellina R. Bailey*  
(NOTARY PUBLIC)

This instrument was prepared by: Michael M. Silbert, 19 South LaSalle Street, Suite 802, Chicago, IL 60603

TAX BILL  
Mail to:

*ZERVOS THREE INC  
1048 S WALNUT  
ARLINGTON HEIGHTS IL*

Mail ~~For~~ Bills to:



*GARY R. STAKER  
6215 W. TONGY  
CHICAGO, IL 60646*

Lawyers Title Insurance Corporation

**LEGAL DESCRIPTION**

LOTS 7 TO 10, BOTH INCLUSIVE, IN BLOCK 1 IN VOLK BROTHERS HOME ADDITION TO SCHILLER PARK, BEING A SUBDIVISION OF LOTS 1 TO 11, BOTH INCLUSIVE, IN WEHRMAN'S ADDITION TO KOLZE, BEING A SUBDIVISION OF PART OF THE EAST  $\frac{1}{2}$  OF THE SOUTHWEST  $\frac{1}{4}$  OF SECTION 16, TOWNSHIP 40 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, LYING SOUTH OF IRVING PARK BOULEVARD;

EXCEPT THAT PART OF AFORESAID LOTS 7 TO 10, BOTH INCLUSIVE, LYING NORTH OF A LINE DESCRIBED AS FOLLOWS: BEGINNING AT A POINT ON THE EAST LINE OF LOT 7, 27 FEET SOUTHERLY OF THE NORTHEAST CORNER OF SAID LOT 7; THENCE WESTERLY TO A POINT ON THE WEST LINE OF LOT 8, 27 FEET SOUTHERLY OF THE NORTHWEST CORNER OF SAID LOT 8; THENCE WESTERLY TO A POINT ON THE WEST LINE OF LOT 10, 27.43 FEET SOUTHERLY OF THE NORTHWEST CORNER OF SAID LOT 10, ALL IN COOK COUNTY, ILLINOIS.

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# Exhibit C

# Superior

ENVIRONMENTAL CORP

June 4, 2009

Illinois Environmental Protection Agency  
Bureau of Land - #24  
LUST Section  
1021 North Grand Avenue East  
P.O. Box 19276  
Springfield, Illinois 62794-9276

**Attn: Michael Piggush**

**Re: Election to Proceed as "Owner"**  
LPC No. 0312855092 – Cook County  
Clark Service Station #1516  
9999 Irving Park Rd.  
Schiller Park, Illinois 60176  
LUST Incident No. 911366  
LUST Technical File

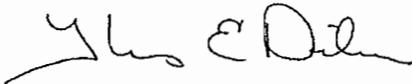
Dear Mr. Piggush:

Enclosed, please find the **Election to Proceed as "Owner"** form for the above-referenced LUST incident.

If you have any questions or require additional information, please contact Superior at (815) 562-5541.

Sincerely,

**SUPERIOR ENVIRONMENTAL CORP**



Thomas E. Dishno  
Senior Project Manager



Joseph R. Platzbecker  
Senior Professional Geologist

Enclosure  
cc: George Zervos

**ROCHELLE OFFICE**

951 South 7<sup>th</sup> Street, Suite 200  
Rochelle, IL 61068  
815-562-5541 Fax 815-562-5543

**CORPORATE OFFICE**

1128 Franklin Street  
Marne, MI 49435  
616-667-3668 Fax 616-667-3668

**SPRINGFIELD OFFICE**

3001 Montvale Drive, Suite C  
Springfield, IL 62704  
217-698-3926 Fax 217-698-3957

The Agency is authorized to require this information under Section 4 and Title XVI of the Environmental Protection Act (415 ILCS 5/4, 5/57 - 57.17). Failure to disclose this information may result in a civil penalty of not to exceed \$50,000.00 for the violation and an additional civil penalty of not to exceed \$10,000.00 for each day during which the violation continues (415 ILCS 5/42). Any person who knowingly makes a false material statement or representation in any label, manifest, record, report, permit, or license, or other document filed, maintained or used for the purpose of compliance with Title XVI commits a Class 4 felony. Any second or subsequent offense after conviction hereunder is a Class 3 felony (415 ILCS 5/57.17). This form has been approved by the Forms Management Center.

## Illinois Environmental Protection Agency Leaking Underground Storage Tank Program Election to Proceed as "Owner"

**A. Site Identification**

For additional information,  
see the new fact sheet.

IEMA Incident # (6- or 8-digit): 911366 IEPA LPC # (10-digit): 0312855092

Site Name: Clark Service Station #1516

Site Address (Not a P.O. Box): 9999 Irving Park Road

City: Schiller Park County: cook Zip Code: 60176

Leaking UST Technical File

**B. Election**

Pursuant to Section 57.2 of the Environmental Protection Act [415 ILCS 5/57.2], I hereby elect to proceed as an "owner" under Title XVI of the Environmental Protection Act. I certify that I have acquired an ownership interest in the above-named site, that one or more underground storage tanks registered with the Office of the State Fire Marshal have been removed from the site, and that corrective action on the site has not yet resulted in the issuance of a "no further remediation letter" by the Illinois EPA pursuant to Title XVI of the Environmental Protection Act.

I understand that by making this election I become subject to all of the responsibilities and liabilities of an "owner" under Title XVI of the Environmental Protection Act and the Illinois Pollution Control Board's rules at 35 Ill. Adm. Code 734. I further understand that, once made, this election cannot be withdrawn.

**C. Signature**

Person electing to proceed as "owner":

Name: Schiller Park Shell

Contact: George Zervos

Address: 9999 West Irving Park Road

City: Schiller Park

State: Illinois

Zip Code: 60176

Phone: 847-414-6503

Signature: 

Date: 4/1/09

Election to Proceed as "Owner"



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 - (217) 782-2829
JAMES R. THOMPSON CENTER, 100 WEST RANDOLPH, SUITE 11-300, CHICAGO, IL 60601 - (312) 814-6026

DOUGLAS P. SCOTT, DIRECTOR

217/782-6762

CERTIFIED MAIL

JUN 18 2009

7008 1830 0003 4717 4521

Schiller Park Shell
9999 West Irving Park Road
Schiller Park, IL 60176

Re: LPC #0312855092 -- Cook County
Schiller Park/Clark Service Station #1516
9999 Irving Park Rd.
Leaking UST Incident No. 911366
Leaking UST Technical File

Dear Sir or Madam:

On June 8, 2009, the Illinois Environmental Protection Agency (Illinois EPA) received the Election to Proceed as "Owner" form (electing to proceed under Title XVI of the Act as amended by Public Act 94-0274) dated June 1, 2009 for the above-referenced incident. Citations in this letter are from the Environmental Protection Act (Act) and 35 Illinois Administrative Code (35 Ill. Adm. Code).

By signing the form, you certified that you have acquired an ownership interest in the above-referenced site, one or more underground storage tanks registered with the Office of the State Fire Marshal have been removed from the site, and corrective action on the site has not yet resulted in the issuance of a "no further remediation letter" by the Illinois EPA pursuant to Title XVI of the Act. Based upon this certification, your Election to Proceed as "Owner" is accepted (Section 57.13 of the Act and 35 Ill. Adm. Code 734.105).

As the new owner, you may be eligible to access the Underground Storage Tank Fund for payment of costs related to remediation of the release. For information regarding eligibility and the deductible amount to be paid, please contact the Office of the State Fire Marshal at 217/785-5878.

Please submit all correspondence in duplicate and include the Re: block shown at the beginning of this letter.

ROCKFORD - 4302 North Main Street, Rockford, IL 61103 - (815) 987-7760 • DES PLAINES - 9511 W. Harrison St., Des Plaines, IL 60016 - (847) 294-4000
ELGIN - 595 South State, Elgin, IL 60123 - (847) 608-3131 • PEORIA - 5415 N. University St., Peoria, IL 61614 - (309) 693-5463
BUREAU OF LAND - PEORIA - 7620 N. University St., Peoria, IL 61614 - (309) 693-5462 • CHAMPAIGN - 2125 South First Street, Champaign, IL 61820 - (217) 278-5800
COLLINGSVILLE - 2009 Mail Street, Collinsville, IL 62234 - (618) 346-5120 • MARION - 2309 W. Main St., Suite 116, Marion, IL 62959 - (618) 993-7200

# Exhibit D



ENVIRONMENTAL CORP

June 9, 2009

Illinois Environmental Protection Agency  
Bureau of Land - #24  
LUST Section  
1021 North Grand Avenue East  
P.O. Box 19276  
Springfield, Illinois 62794-9276

Re: **Reimbursement Claim**  
LPC No. 0370605017 – Cook County  
Schiller Park Shell  
9999 West Irving Park Road  
Schiller Park, Illinois 60176  
LUST Incident No. 911366, 20080126  
LUST Claims Unit

Dear Claims Reviewer:

Enclosed, please find an original and a copy of the Reimbursement Package for the activities related to the Corrective Action for the above-referenced LUST Incident.

If you have any questions or require additional information, please contact Superior at (815) 562-5541.

Sincerely,

**SUPERIOR ENVIRONMENTAL CORP**

Thomas E. Dishno  
Senior Project Manager

**OCHELLE OFFICE**

51 South 7th Street, Suite 200  
Ochelle, IL 61068  
5-552-5541 Fax 815-562-5543

**CORPORATE OFFICE**

1128 Franklin Street  
Mare, MI 49435  
616-667-3668 Fax 616-667-3668

**SPRINGFIELD OFFICE**

3001 Montvale Drive, Suite C  
Springfield, IL 62704  
217-698-3926 Fax 217-698-3957

**General Information for the Budget and Billing Forms**

LPC #: 0370605017 County: Cook

City: Schiller Park Site Name: Schiller Park Shell

Site Address: 9999 West Irving Park Road, Schiller Park, Illinois

IEMA Incident No.: 911366 20080126

IEMA Notification Date: May 21, 1991 January 30, 2008

Date this form was prepared: March 26, 2009

This form is being submitted as a (check one, if applicable):

- Budget Proposal
- Budget Amendment (Budget amendments must include only the costs over the previous budget.)
- Billing Package

Please provide the name(s) and date(s) of report(s) documenting the costs requested:

Name(s): Corrective Action Plan

Date(s): March 26, 2009

This package is being submitted for the site activities indicated below:

**35 Ill. Adm. Code 734:**

- Early Action
- Free Product Removal after Early Action
- Site Investigation . . . . . Stage 1:  Stage 2:  Stage 3:
- Corrective Action Actual Costs

**35 Ill. Adm. Code 732:**

- Early Action
- Free Product Removal after Early Action
- Site Classification
- Low Priority Corrective Action
- High Priority Corrective Action

**35 Ill. Adm. Code 731:**

- Site Investigation
- Corrective Action

## General Information for the Budget and Billing Forms

The following address will be used as the mailing address for checks and any final determination letters regarding payment from the Fund.

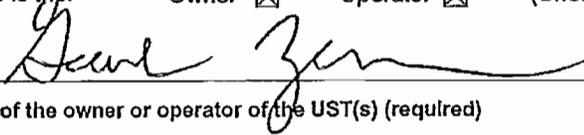
Pay to the order of: George Zervos

Send in care of: Zervos Three, Inc.

Address: 714 S. Chris Lane

City: Mt. Prospect State: Illinois Zip: 60056

The payee is the: Owner  Operator  (Check one or both.)

  
Signature of the owner or operator of the UST(s) (required)

If you have a change of address, [click here](#) to print off a W-9 Form.

Number of petroleum USTs in Illinois presently owned or operated by the owner or operator; any subsidiary, parent or joint stock company of the owner or operator; and any company owned by any parent, subsidiary or joint stock company of the owner or operator:

Fewer than 101:  101 or more:

Number of USTs at the site: 7 (Number of USTs includes USTs presently at the site and USTs that have been removed.)

Number of incidents reported to IEMA for this site: 2

Incident Numbers assigned to the site due to releases from USTs: 911366 20080126

Please list all tanks that have ever been located at the site and tanks that are presently located at the site.

Product Stored in UST	Size (gallons)	Did UST have a release?	Incident No.	Type of Release Tank Leak / Overfill / Piping Leak
Gasoline	7,500	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	911366	Tank Leak
Gasoline	7,500	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	911366	Tank Leak
Gasoline	7,500	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	911366	Tank Leak
Gasoline	10,000	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
Gasoline	10,000	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
Gasoline	8,000	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
Diesel Fuel	4,000	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
		Yes <input type="checkbox"/> No <input type="checkbox"/>		
		Yes <input type="checkbox"/> No <input type="checkbox"/>		

Add More Rows

Undo Last Add

# Payment Certification Form

This certification must be included with every application for payment from the UST Fund.

I, George Zervos, the owner or operator of the Leaking UST site for which this application for payment is being submitted, certify that \$ 97,049.28 is the amount being sought in this application for payment, \$ 00 has already been paid from the Fund for this occurrence, and \$ 00 has been sent to the Illinois EPA for payment for this occurrence but has not yet been paid. I further certify that the number of petroleum USTs in Illinois presently owned or operated by the owner or operator, any subsidiary, parent or joint stock company of the owner or operator, and any company owned by any parent, subsidiary or joint stock company of the owner or operator is (check one):

Fewer than 101  101 or more

Except for applications for payment associated with Early Action, I certify that a plan for the work included in this application for payment was approved by the Illinois EPA on \_\_\_\_\_; except for applications for payment associated with to 35 Ill. Adm. Code 731, certify that a budget for the work included in this application for payment was approved by the Illinois EPA on \_\_\_\_\_; and certify that the amount sought for payment was expended in conformance with the approved budget and approved plan. I further certify that, if the costs included in this application for payment are approved for payment, the following limitations will not be exceeded:

1. Payment will not result in the owner or operator receiving payment of corrective action costs or indemnification costs from the Fund for more than \$1,000,000 per occurrence for sites subject to 35 Ill. Adm. Code 731 or 732. (OR) Payment will not result in the owner or operator receiving payment of corrective action costs or indemnification costs from the Fund for more than \$1,500,000 per occurrence for sites subject to 35 Ill. Adm. Code 734.
2. Payment will not result in the owner or operator receiving payment of corrective action costs or indemnification costs from the Fund incurred during a calendar year in excess of the following amounts:

For costs incurred in calendar years prior to 2002:

\$1,000,000, if fewer than 101 tanks are owned or operated in Illinois.  
\$2,000,000, if 101 or more tanks are owned or operated in Illinois.

For costs incurred in calendar years 2002 and later:

\$2,000,000, if fewer than 101 tanks are owned or operated in Illinois.  
\$3,000,000, if 101 or more tanks are owned or operated in Illinois.

Owner/Operator Name: Zervos Three, Inc.

Authorized Representative\*: George Zervos

Title: Owner

Signature: [Handwritten Signature]

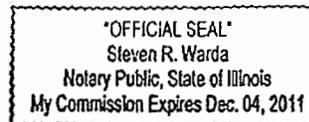
Date: 6/3/09

Subscribed and sworn to before me the 3rd day of June, 2009.

(This certification must be notarized when the certification is signed.)

[Handwritten Signature]  
(Notary Public)

Seal:



\*For a corporation, a principal executive officer of at least the level of vice president, or a person authorized by a resolution of the board of directors to sign the applicable document if a copy of the resolution, certified as a true copy by the secretary of the corporation, is submitted with the document.

## Federal Taxpayer Identification Number and Legal Status Disclosure Certification Requirements

In order to comply with requirements mandated by Internal Revenue Service rules and regulations, the tank owner or operator must complete the section entitled TAXPAYER IDENTIFICATION NUMBER AND LEGAL STATUS DISCLOSURE CERTIFICATION below.

Enter your taxpayer identification number (TIN) in the appropriate space. For individuals and sole proprietors, this is your social security number. For other entities, it is your employer identification number. Federal Employer Identification Numbers (FEINs) must not be used for sole proprietorships.

If you do not have a TIN, apply for one immediately. To apply, get Form SS-5, Application for a Social Security Number Card (for individuals), from your local office of the Social Security Administration, or Form SS-4, Application for Employer Identification Number (for businesses and all other entities), from your local Internal Revenue Service office.

To complete the certification if you do not have a TIN, fill out the certification including that a TIN has been applied for, sign and date the form, and return it to the Illinois EPA. As soon as you receive your TIN, fill out another such form including your TIN, sign and date the form, and send it to the Illinois EPA.

If you fail to furnish your correct TIN to the Illinois EPA, you are subject to an IRS penalty of \$50.00 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

**WILLFULLY FALSIFYING CERTIFICATIONS OR AFFIRMATIONS MAY SUBJECT YOU TO CRIMINAL PENALTIES INCLUDING FINES AND/OR IMPRISONMENT.**

Please return the completed form to the Illinois EPA, Bureau of Land, Leaking UST Claims Unit, Post Office Box 19276, Springfield, Illinois 62794-9276.

### TAXPAYER IDENTIFICATION NUMBER AND LEGAL STATUS DISCLOSURE CERTIFICATION.

Under penalties of perjury, I certify that the FEIN or Social Security Number indicated below is my correct Federal Taxpayer Identification Number. I am doing business as a (please check one):

- |   |  |  |
|---|--|--|
| <input type="checkbox"/> Individual             | <input type="checkbox"/> Sole Proprietorship     | <input type="checkbox"/> Real Estate Agent             |
| <input type="checkbox"/> Partnership            | <input type="checkbox"/> Governmental Entity     | <input type="checkbox"/> Not-for-Profit Corporation    |
| <input checked="" type="checkbox"/> Corporation | <input type="checkbox"/> Tax Exempt Organization | <input type="checkbox"/> Medical & Health Care         |
| <input type="checkbox"/> Trust or Estate        | <input type="checkbox"/> (IRC 501(a) only)       | <input type="checkbox"/> Services Provider Corporation |

36-409-5320

Taxpayer Identification Number

  
Signature

6/3/09  
Date

Zervos Three, Inc.

Name of Firm (Please print or type)

Note: Original signature required

If you have a change of address, [click here](#) to print off a W-9 Form.

The Illinois EPA is authorized to request this information under the Environmental Protection Act, 415 ILCS 5/1 et seq. (formerly Ill. Rev. Stat. Ch 111-1/2, 1001 et seq.). Disclosure of this information is required. Failure to properly complete this form in its entirety may result in the delay or denial of any payment requested hereunder. This form has been approved by the Forms Management Center.

## Private Insurance Coverage Questionnaire

This form must be completed in full by all owners or operators, or their authorized representatives, that have a claim for payment from the State of Illinois Underground Storage Tank Fund for the labor, materials, overhead, and profit costs related to the investigation and/or remediation of a Leaking UST site.

1. Site Name: Schiller Park Shell  
Address: 9999 West Irving Park Road  
City: Schiller Park State: Illinois Zip: 60176
  
2. Name of insurance company providing coverage for this Leaking UST site:  
No Insurance coverage for Leaking USTs
  
3. Amount of coverage provided: \$ .00
  
4. Have you or your firm filed a claim against your insurance company for this Leaking UST site?  
Yes  No   
a. If yes, how much is the claim? \$ \_\_\_\_\_  
b. If no, explain why. No Insurance coverage for leaking USTs  
\_\_\_\_\_  
\_\_\_\_\_
  
5. Have you or your firm received payment for a claim against your insurance company for this Leaking UST site?  
Yes  No   
a. If yes, how much and when? \$ \_\_\_\_\_  
Date: \_\_\_\_\_  
b. If no, explain why. No Insurance coverage for leaking USTs  
\_\_\_\_\_  
\_\_\_\_\_
  
6. Are you going to file a claim against your insurance policy?  
Yes  No   
a. If yes, how much and when? \$ \_\_\_\_\_  
Date: \_\_\_\_\_  
b. If no, explain why. No Insurance coverage for leaking USTs  
\_\_\_\_\_  
\_\_\_\_\_

This Illinois EPA is authorized to request this information under the Environmental Protection Act, 415 ILCS 5/1 et seq. (formerly Ill. Rev. Stat. Ch 111-1/2, 1001 et seq.). Disclosure of this information is required. Failure to properly complete this form in its entirety may result in the delay or denial of any payment requested hereunder. This form has been approved by the Forms Management Center.

# Private Insurance Affidavit

I, George Zervos, a duly authorized representative of Zervos Three, Inc.  
(owner/operator or firm's name)

hereby certify that Zervos Three, Inc. (does, does not) does not have private  
(owner/operator or firm's name) (choose one)

insurance coverage for all or part of the costs related to claim for payment of Zervos Three, Inc.  
(owner or firm's name)

investigation or remediation costs for work performed at Schiller Park Shell located at  
(site name)

9999 West Irving Park Road, Schiller Park, Illinois 60176  
(address)

I, George Zervos, Owner of Zervos Three, Inc.  
(name) (title) (owner/operator or firm's name)

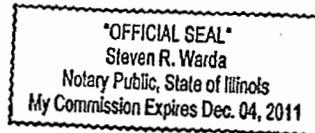
certify that, as of this date, the above information is accurate and complete. Furthermore, I also agree to reimburse the Illinois EPA for any overpayment made by my private insurance company in excess of the deductible amount for each site.

Owner/Operator: George Zervos Title: Owner

Signature: [Handwritten Signature] Date: 6/3/09

Subscribed and sworn to before me the 3<sup>rd</sup> day of June, 2009.

[Handwritten Signature]  
(Notary Public) Seal:



The Illinois EPA is authorized to require this information under 415 ILCS 5/1. Disclosure of this information is required. Failure to do so may result in the delay or denial of any budget or payment requested hereunder. This form has been approved by the Forms Management Center.

## Owner/Operator and Licensed Professional Engineer/Geologist Billing Certification Form

Under penalty of perjury as defined in Section 32-2 of the Criminal Code of 1961 [720 ILCS 5/32-2], I certify to the following:

- The bills in the attached application for payment are for performing corrective action activities associated with Incident # 911366 reported for the Leaking Underground Storage Tank site located at Address: 9999 West Irving Park Road  
City: Schiller Park State: Illinois Zip: 60176
- The bills are for the billing period September, 2006 through May, 2009 and were incurred in conformance with the Environmental Protection Act and 35 Ill. Adm. Code 731, 732, or 734.
- The attached application for payment and all documents submitted with it were prepared under the supervision of the licensed professional engineer or licensed professional geologist and the owner and/or operator whose signatures are set forth below and in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information provided. The information in the attached application for payment is, to the best of my knowledge and belief, true, accurate, and complete.
- The costs for remediating the above-listed incident are correct, are reasonable, and if applicable, were determined in accordance with Subpart H: Maximum Payment Amounts, Appendix D Sample Handling and Analysis amounts, and Appendix E Personnel Titles and Rates of 35 Ill. Adm. Code 732 or 734.
- I am aware there are significant penalties for submitting false statements or representations to the Illinois EPA, including but not limited to fines, imprisonment, or both as provided in Section 44 of the Environmental Protection Act [415 ILCS 5/44] and Section 32-2 of the Criminal Code of 1961 [720 ILCS 5/32-2].

Owner/Operator Name: Zervos three, Inc.

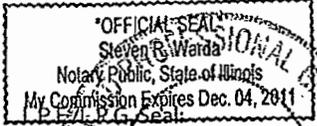
Authorized Representative\*: George Zervos

Address: 9999 West Irving Park Road Phone: 847-414-6503

City: Schiller Park State: Illinois Zip: 60176

Signature: [Signature] Date: 6/3/09

Subscribed and sworn to before me the 3rd day of June, 2009.

[Signature] Seal:   
(Notary Public)

L.P.E./L.P.G. Name: Joseph R. Platzbecker

L.P.E./L.P.G. Illinois Registration No.: 196-000252

L.P.E./L.P.G. Registration Expiration Date: 3/31/11

Company Name: Superior Environmental Corp

Address: 951 S. 7th Street Phone: 846-562-6641

City: Rochelle State: Illinois Zip: 61068

L.P.E./L.P.G. Signature: [Signature] Date: 6/9/09

Subscribed and sworn to before me the 9th day of June, 2009.

[Signature] Seal:   
(Notary Public)

\*For a corporation, a principal executive officer of at least the level of vice president or a member of the board of directors to sign the applicable document if a copy of the resolution, certified as a true copy by the secretary of the corporation, is submitted with the document.

## Women and Minority Business Enterprises Form

The Illinois EPA is required to report State and Federal funds paid to Women Business Enterprises (WBE) and Minority Business Enterprises (MBE). Therefore, please provide the required information for all Prime Consultants/Contractors and Subcontractors used to perform the work for this billing:

Name of Leaking UST site: Schiller Park Shell Incident No.: 911366

The work for this billing was performed from September 2006 to May 2009

Prime Consultant: Superior Environmental Corp

FIRM'S NAME, ADDRESS, AND TELEPHONE NUMBER	IS THIS FIRM A WBE OR MBE?	IF WBE OR MBE, WHAT IS ITS STATE OF ILLINOIS VENDOR NUMBER?	AMOUNT PAID OR DUE THIS BILLING (\$)
Superior Environmental Corp 951 S. 7th Street Rochelle, Illinois 61068 815-562-5541	WBE	VOM:3JN00005	31,159.77
STAT Analysis Corporation 2255 West Harrison, Suite B Chicago, Illinois 60612-3505 312-733-0551	NO		1,762.00
RW Collins Company 7225 W. 66th Street Chicago, Illinois 60638 708-458-6868	NO		60,868.57

**BILLING TOTAL** \$ 93,790.34

The Illinois EPA is authorized to request this information under the Environmental Protection Act, 415 ILCS 5/1 et seq. (formerly Ill. Rev. Stat. Ch 111-1/2, 1001 et seq.). Disclosure of this information is required. Failure to properly complete this form in its entirety may result in the delay or denial of any payment requested hereunder. This form has been approved by the Forms Management Center.

## Billing Summary

	\$ Amount Approved in the Budget	\$ Amount Requested for Payment from the Fund
1. Drilling and Monitoring Well Costs Form		3,046.40
2. Analytical Costs Form		1,762.00
3. Remediation and Disposal Costs Form		43,343.57
4. UST Removal and Abandonment Costs Form		
5. Paving, Demolition, and Well Abandonment Costs Form		17,525.00
6. Consulting Personnel Costs Form		30,429.63
7. Consultant's Materials Costs Form		730.14
<b>Total Amount Approved in the Budget *</b>		<b>NOT APPLICABLE</b>
Subtotal of lines 1-7:	<b>NOT APPLICABLE</b>	\$96,836.74
8. Handling Charges Form	<b>NOT APPLICABLE</b>	212.54
<b>TOTAL AMOUNT REQUESTED FOR PAYMENT</b>	<b>NOT APPLICABLE</b>	<b>\$97,049.28</b>

\*Date(s) this Budget(s) was approved: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

# Handling Charges Form

**Subcontract or Field Purchase Cost:**

- \$0 - \$5,000
- \$5,001 - \$15,000
- \$15,001 - \$50,000
- \$50,001 - \$100,000
- \$100,001 - \$1,000,000

**Eligible Handling Charges as a Percentage of Cost:**

- 12%
- \$600 + 10% of amt. over \$5,000
- \$1,600 + 8% of amt. over \$15,000
- \$4,400 + 5% of amt. over \$50,000
- \$6,900 + 2% of amt. over \$100,000

Subcontractor Name or Field Purchase	Type of Work Performed by Subcontractor	Subcontractor or Field Purchase Amount (\$)
Stat Analysis, Inc.	Analysis	1,762.00
OSFM	FOIA Research	5.00
UPS	Shipment	4.17
<b>Total Subcontractor and Field Purchase Costs:</b>		<b>\$1,771.17</b>

<b>Total Handling Charges:</b>	<b>\$212.54</b>
--------------------------------	-----------------

## Paving, Demolition, and Well Abandonment Costs Form

### A. Concrete and Asphalt Placement/Replacement

Number of Square Feet	Asphalt or Concrete	Thickness (Inches)	Cost (\$) per Square Foot	Replacement or Placement for an Engineered Barrier	Total Cost

<b>Total Concrete and Asphalt Placement/Replacement Costs:</b>	
--	--

### B. Building Destruction or Dismantling and Canopy Removal

Item to Be Destroyed, Dismantled, or Removed	Unit Cost (\$)	Total Cost (\$)
Concrete canopy footings, asphalt, & concrete demolition, transportation & disposal	17,525.00	17,525.00

<b>Total Building Destruction or Dismantling and Canopy Removal Costs:</b>	<b>\$17,525.00</b>
--	--------------------



# Remediation and Disposal Costs Form

## A. Conventional Technology

**Excavation, Transportation, and Disposal of contaminated soil and/or the 4-foot backfill material removal during early action activities:**

Number of Cubic Yards	Cost per Cubic Yard (\$)	Total Cost
1,007.99	43.00	\$43,343.57

**Backfilling the Excavation:**

Number of Cubic Yards	Cost per Cubic Yard (\$)	Total Cost

**Overburden Removal and Return:**

Number of Cubic Yards	Cost per Cubic Yard (\$)	Total Cost

## B. Alternative Technology

Alternative Technology Selected:	
Number of Cubic Yards of Soil to Be Remediated	
Total Non-Consulting Personnel Costs Summary Sheet (\$)	
Total Remediation Materials Costs Summary Sheet (\$)	
Total Cost of the System	

# Remediation and Disposal Costs Form

## C. Groundwater Remediation and/or Free Product Removal System

Total Non-Consulting Personnel Costs Summary Sheet (\$)	
Total Remediation Materials Costs Summary Sheet (\$)	
Total Cost of the System	

## D. Groundwater and/or Free Product Removal and Disposal

Subpart H minimum payment amount applies.

Number of Gallons	Cost per Gallon (\$)	Total Cost (\$)

## E. Drum Disposal

Subpart H minimum payment amount applies.

Number of Drums of Solid Waste	Cost per Drum (\$)	Total Cost (\$)
Number of Drums of Liquid Waste	Cost per Drum (\$)	Total Cost (\$)
Total Drum Disposal Costs		

Total Remediation and Disposal Costs:	\$43,343.57
---------------------------------------	-------------

RW Collins Company  
 7225 W. 66th Street  
 Chicago, IL 60638

Invoice: 486

(708) 458-6868

Sold  
to

Zervos 3, Inc  
 940 E NW Hwy.  
 Mt. Prospect, IL 60056  
 Attn: George Zervos

Ship  
to

SchillerPk-10051IrvPkRd-SvcStn

<u>Account</u> ZERVOS	<u>P.O. Num</u>	<u>Ship Via</u> 7Z0345	<u>Ship Date</u>	<u>Terms</u> Net 30	<u>Invoice Date</u> 9/30/07	<u>Page</u> 1
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9/4 - 9/24/2007

<u>Item</u>	<u>Quantity</u>	<u>Description</u>	<u>Unit Price</u>	<u>Extended Price</u>
	1	Break & remove concrete canopy footings; remove all asphalt & concrete pavement within property lines - haul away & dispose	17525.00	17,525.00
	1	Excavate for installation of 1 - 12,000 gallon fiberglass tank, per proposal dated 9/27/06	24775.00	24,775.00
	1007.99	Excavate, haul & dispose of contaminated soil at Veolia Zion landfill, based on landfill's measure of tonnage (tons)		
		Note: Special Waste Manifests included.	43.00	43,343.57

Subtotal 85,643.57

Note: A finance charge of 1.5% per month (18% annually) will be charged on balances not paid within 30 days of the invoice date.

Total \$85,643.57



ENVIRONMENTAL SERVICES

CERTIFIED NON-SPECIAL WASTE MANIFEST

536910ZL= 2110

No. 124053

Section I GENERATOR (Generator completes all of Section I)

a. Generator Name: Zervos Three, Inc. b. Generating Location: SAME  
 c. Address: 9999 Irving Park Rd. d. Address: \_\_\_\_\_  
Schiller Park, IL 60176  
 e. Phone No.: 847-351-8122 f. Phone No.: \_\_\_\_\_  
 If owner of the generating facility differs from the generator, provide:  
 g. Owner's Name: \_\_\_\_\_ k. Quantity — Ld 1 

Quantity	Units	TYPE
<input type="text"/>	<input type="text"/>	<input type="text"/>

  
 h. Owner's Phone No.: \_\_\_\_\_ k. Quantity — Ld 2 

Quantity	Units	TYPE
<input type="text"/>	<input type="text"/>	<input type="text"/>

  
 i. Waste Profile No.: SZL00386 k. Quantity — Ld 3 

Quantity	Units	TYPE
<input type="text"/>	<input type="text"/>	<input type="text"/>

  
 j. Description of Waste: Soil contaminated w/ gasoline k. Quantity — Ld 4 

Quantity	Units	TYPE
<input type="text"/>	<input type="text"/>	<input type="text"/>

TYPE	
D	- DRUM
T	- TRUCK
O	- OTHER
UNITS	
Y	- YARDS
O	- OTHER

\*GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if the waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR Part 268 and is no longer a hazardous waste as defined by 40 CFR Part 261.

TOTAL VOLUME  
21.10

HARRY P. STANLEY DA 09/09/07  
 Generator Authorized Agent Name Signature Shipment Date

Section II TRANSPORTER (Generator completes a, d, f, g, h, i, j, k, l, m, n, o, p, q, r, s, t, u, v, w, x, y, z; Transporter completes a, b, c, e, f, g, h, i, j, k, l, m, n, o, p, q, r, s, t, u, v, w, x, y, z)

TRANSPORTER I		TRANSPORTER II	
a. Name: <u>KTSI</u>		h. Name: <u>CIONDI EXC</u>	
b. Address: <u>43185 N Hwy 41</u> <u>210N, IL 60099</u>		i. Address: <u>70 WALL ST</u> <u>WAUKEGON, IL</u>	
c. Driver Name/Title: <u>JACK DORSEY</u>		j. Driver Name/Title: <u>JACK DORSEY</u>	
d. Phone No.: <u>847-351-6202</u>	e. Truck No.: <u>61</u>	k. Phone No.: <u>847-24972499</u>	l. Truck No.: <u>61</u>
f. Vehicle License No./State: <u>P480921</u>		m. Vehicle License No./State: <u>P480921 IL</u>	
Acknowledgement of Receipt of Materials.		Acknowledgement of Receipt of Materials.	
g. <u>Jack Dorsey</u>	<u>09/04/07</u>	n. <u>Jack Dorsey</u>	<u>09/04/07</u>
Driver Signature	Shipment Date	Driver Signature	Shipment Date

Section III DESTINATION (Generator completes a, d, destination site completes e, f, g, h, i, j, k, l, m, n, o, p, q, r, s, t, u, v, w, x, y, z)

a. Site Name: Veolia ES Zion Landfill, Inc. c. Phone No.: 847-623-3870  
 b. Physical Address: 701 Green Bay Rd. d. Mailing Address: SAME  
Zion, IL 60099

e. Discrepancy Indication Space: \_\_\_\_\_

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

f. HARRY P. STANLEY [Signature] 09/04/07  
 Name of Authorized Agent Signature Receipt Date

\* Shipper refers to the company which owns, leases, operates, controls, or supervises the facility being demolished or renovated, or the demolition or renovation operation, or both.



ENVIRONMENTAL SERVICES

CERTIFIED NON-SPECIAL WASTE MANIFEST

536911ZL- 21.08

No. 124052

Section I GENERATOR (Generator completes all of Section I)

a. Generator Name: Zervos Three, Inc. b. Generating Location: SAME

c. Address: 9999 Irving Park Rd. d. Address: Schiller Park, IL 60176

e. Phone No.: 847-351-8122 f. Phone No.:

If owner of the generating facility differs from the generator, provide:

g. Owner's Name:

h. Owner's Phone No.:

i. Waste Profile No.: SZL00386

j. Description of Waste: Soil contaminated w/ gasoline

Table with columns: Quantity, Units, TYPE. Rows: k. Quantity - Ld 1, Ld 2, Ld 3, Ld 4. Includes checkboxes for TYPE (D-DRUM, T-TRUCK, O-OTHER) and UNITS (Y-YARDS, O-OTHER).

TOTAL VOLUME 21.08

\*GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if the waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR Part 268 and is no longer a hazardous waste as defined by 40 CFR Part 261.

Generator Authorized Agent Name: Harry Rogers Signature: [Signature]

Shipment Date: 07/07

Section II TRANSPORTER (Generator completes a-d; transporter completes e-h)

TRANSPORTER I a. Name: KTS Truck Service

b. Address: 63185 W. Hwy 41 Zion, IL 60099

c. Driver Name/Title: [Signature]

d. Phone No.: 773-399-2005 e. Truck No.: 306

f. Vehicle License No./State: W-27676

Acknowledgement of Receipt of Materials.

g. Driver Signature: [Signature] Shipment Date: 07/07

TRANSPORTER II h. Name: JV Trucking LLC

i. Address: 6706 W. 2nd Ave Kansas City, MO 64112

j. Driver Name/Title: [Signature]

k. Phone No.: 816-588-8900 l. Truck No.: 306

m. Vehicle License No./State: W-27676

Acknowledgement of Receipt of Materials.

n. Driver Signature: [Signature] Shipment Date: 07/07

Section III DESTINATION (Generator completes a-d; destination site completes e-f)

a. Site Name: Veolia ES Zion Landfill, Inc. c. Phone No.: 847-623-3870

b. Physical Address: 701 Green Bay Rd. d. Mailing Address: SAME Zion, IL 60099

e. Discrepancy Indication Space:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

f. Name of Authorized Agent: [Signature]

Signature: [Signature]

Receipt Date: 07/07

\* Shipper refers to the company which owns, leases, operates, controls, or supervises the facility being demolished or renovated, or the demolition or renovation operation, or both.



**VEOLIA**  
ENVIRONMENTAL SERVICES

**CERTIFIED NON-SPECIAL WASTE MANIFEST**

5369062L 18.01

No. 124054

**Section I - GENERATOR** (Generator completes all of Section I)

a. Generator Name: Zervos Three, Inc. b. Generating Location: SAME

c. Address: 9999 Irving Park Rd.  
Schiller Park, IL 60176 d. Address: \_\_\_\_\_

e. Phone No.: 847-351-8122 f. Phone No.: \_\_\_\_\_

If owner of the generating facility differs from the generator, provide:

g. Owner's Name: \_\_\_\_\_

h. Owner's Phone No.: \_\_\_\_\_

i. Waste Profile No.: SZL00386

j. Description of Waste: Soil contaminated w/ gasoline

	Quantity	Units	TYPE
k. Quantity — Ld 1	<input type="text" value="15"/>	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> T
Quantity — Ld 2	<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>
Quantity — Ld 3	<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>
Quantity — Ld 4	<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>

**TYPE**

D - DRUM

T - TRUCK

O - OTHER

**UNITS**

Y - YARDS

O - OTHER

\*GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if the waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR Part 268 and is no longer a hazardous waste as defined by 40 CFR Part 261.

TOTAL VOLUME  
18.01

Harvey PSAMIS  
Generator Authorized Agent Name      Signature

09 07  
Shipment Date

**Section II - TRANSPORTER** (Generator completes and transporter completes all of Section II)

**TRANSPORTER I**

a. Name: KTRK

b. Address: 43125 N. Holly St. Zion, IL 60129

c. Driver Name/Title: Scott Sauer

d. Phone No.: 817-395-6202 e. Truck No.: 346

f. Vehicle License No./State: 1392569

Acknowledgement of Receipt of Materials.

g. Scott Sauer  
Driver Signature      09 07 07  
Shipment Date

**TRANSPORTER II**

h. Name: \_\_\_\_\_

i. Address: \_\_\_\_\_

j. Driver Name/Title: \_\_\_\_\_

k. Phone No.: \_\_\_\_\_ l. Truck No.: \_\_\_\_\_

m. Vehicle License No./State: \_\_\_\_\_

Acknowledgement of Receipt of Materials.

n. Scott Sauer  
Driver Signature      \_\_\_\_\_  
Shipment Date

**Section III - DESTINATION** (Generator completes and destination site completes all of Section III)

a. Site Name: Veolia ES Zion Landfill, Inc. c. Phone No.: 847-623-3870

b. Physical Address: 701 Green Bay Rd.  
Zion, IL 60099 d. Mailing Address: SAME

e. Discrepancy Indication Space: \_\_\_\_\_

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Scott Sauer  
Name of Authorized Agent

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Receipt Date

\* Shipper refers to the company which owns, leases, operates, controls, or supervises the facility being demolished or renovated, or the demolition or renovation operation, or both.

**Section I GENERATOR** (Generator completes all of Section I)

a. Generator Name: Zervos Three, Inc. b. Generating Location: SAME  
 c. Address: 9999 Irving Park Rd. d. Address: \_\_\_\_\_  
Schiller Park, IL 60176  
 e. Phone No.: 847-351-8122 f. Phone No.: \_\_\_\_\_  
 If owner of the generating facility differs from the generator, provide:  
 g. Owner's Name: \_\_\_\_\_  
 h. Owner's Phone No.: \_\_\_\_\_  
 i. Waste Profile No.: SZL00386  
 j. Description of Waste: Soil contaminated w/ gasoline

Quantity	Units	TYPE
Quantity — Ld 1 <input type="text" value="15"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> T
Quantity — Ld 2 <input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>
Quantity — Ld 3 <input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>
Quantity — Ld 4 <input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>

<b>TYPE</b>	
D	- DRUM
T	- TRUCK
O	- OTHER
<b>UNITS</b>	
Y	- YARDS
O	- OTHER

\*GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if the waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR-Part.268 and is no longer a hazardous waste as defined by 40 CFR Part 261.

TOTAL VOLUME

17.83

Harry P. Sarna Signature  Shipment Date

**Section II TRANSPORTER** (Generator completes a-d; Transporter completes e-h)

TRANSPORTER I	TRANSPORTER II
a. Name: <u>KTSI</u>	h. Name: <u>TJR Tree Clearing</u>
b. Address: <u>43185 N Hwy 41</u> <u>Zion IL 60099</u>	i. Address: <u>14725 Russell Rd</u> <u>Zion IL 60099</u>
c. Driver Name/Title: <u>Louie M Hall</u>	j. Driver Name/Title: _____
d. Phone No.: <u>847 395 6202</u> e. Truck No.: <u>393</u>	k. Phone No.: <u>847 395 7908</u> l. Truck No.: <u>393</u>
f. Vehicle License No./State: <u>P580481</u>	m. Vehicle License No./State: <u>IL P580481</u>
Acknowledgement of Receipt of Materials. <u>Louie M Hall</u> Driver Signature <input type="text" value="090407"/> Shipment Date	Acknowledgement of Receipt of Materials. <u>Louie M Hall</u> Driver Signature <input type="text" value="090407"/> Shipment Date

**Section III DESTINATION** (Generator completes a-d; destination site completes e-f)

a. Site Name: Veolia ES Zion Landfill, Inc. c. Phone No.: 847-623-3870  
 b. Physical Address: 701 Green Bay Rd. d. Mailing Address: SAME  
Zion, IL 60099

e. Discrepancy Indication Space: \_\_\_\_\_

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

f. [Signature] Name of Authorized Agent [Signature] Signature  Receipt Date

K751 263769



CERTIFIED NON-SPECIAL WASTE MANIFEST

536914ZL = 20.46

No. 124051

Section I GENERATOR (Generator completes all of Section I)

a. Generator Name: Zervos Three, Inc. b. Generating Location: SAME
c. Address: 9999 Irving Park Rd. d. Address:
Schiller Park, IL 60176
e. Phone No.: 847-351-8122 f. Phone No.:

If owner of the generating facility differs from the generator, provide:

g. Owner's Name:
h. Owner's Phone No.:

Table with 4 rows (Ld 1-4) and 3 columns (Quantity, Units, TYPE). Includes handwritten values like 1/15, Y, T.

Legend table for TYPE (D - DRUM, T - TRUCK, O - OTHER) and UNITS (Y - YARDS, O - OTHER).

i. Waste Profile No.: S2L00386
j. Description of Waste: Soil contaminated w/ gasoline

TOTAL VOLUME 20.46

\*GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if the waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR Part 268 and is no longer a hazardous waste as defined by 40 CFR Part 261.

Generator Authorized Agent Name: Nancy Pstrom Signature

Shipment Date: 02/04/07

Section II TRANSPORTER (Generator completes a, b, c, d, e, f, g, h, i, j, k, l, m, n; transporter completes all)

TRANSPORTER I
a. Name: K751
b. Address: 43185 N. HWY 41 ZION IL 60099
c. Driver Name/Title: C Peterson
d. Phone No.: 847 395 6202 e. Truck No.: 392
f. Vehicle License No./State: P2A2939

TRANSPORTER II
h. Name:
i. Address:
j. Driver Name/Title:
k. Phone No.: l. Truck No.:
m. Vehicle License No./State:

Acknowledgement of Receipt of Materials.
g. Driver Signature: [Signature] Shipment Date: 02/04/07

Acknowledgement of Receipt of Materials.
n. Driver Signature: Shipment Date:

Section III DESTINATION (Generator completes a, b, c, d, e, f; destination site completes g, h)

a. Site Name: Veolia ES Zion Landfill, Inc. c. Phone No.: 847-623-3870
b. Physical Address: 701 Green Bay Rd. d. Mailing Address: SAME
Zion, IL 60099

e. Discrepancy Indication Space:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

f. Name of Authorized Agent: [Signature] Signature: [Signature] Receipt Date: [Date]



**VEOLIA**  
ENVIRONMENTAL SERVICES

**CERTIFIED NON-SPECIAL WASTE MANIFEST**

536851 EL = 20.64  
536951 EL = 23.15

43.79

No. 124046

**Section I GENERATOR** (Generator completes all of Section I)

a. Generator Name: Zervos Three, Inc. b. Generating Location: SAME  
c. Address: 9999 Irving Park Rd. d. Address: \_\_\_\_\_  
Schiller Park, IL 60176  
e. Phone No.: 847-351-8122 f. Phone No.: \_\_\_\_\_

If owner of the generating facility differs from the generator, provide:

g. Owner's Name: \_\_\_\_\_  
h. Owner's Phone No.: \_\_\_\_\_

i. Waste Profile No.: SZL003386  
j. Description of Waste: Soil contaminated w/ gasoline

	Quantity	Units	TYPE							
k. Quantity — Ld 1	<input type="text" value="20"/> <input type="text" value="64"/>	<input checked="" type="checkbox"/> Y <input type="checkbox"/> T	<table border="1"> <tr><td>TYPE</td></tr> <tr><td>D - DRUM</td></tr> <tr><td>T - TRUCK</td></tr> <tr><td>O - OTHER</td></tr> <tr><td>UNITS</td></tr> <tr><td>Y - YARDS</td></tr> <tr><td>O - OTHER</td></tr> </table>	TYPE	D - DRUM	T - TRUCK	O - OTHER	UNITS	Y - YARDS	O - OTHER
TYPE										
D - DRUM										
T - TRUCK										
O - OTHER										
UNITS										
Y - YARDS										
O - OTHER										
Quantity — Ld 2	<input type="text" value="23"/> <input type="text" value="15"/>	<input type="checkbox"/> Y <input type="checkbox"/> T								
Quantity — Ld 3	<input type="text" value=""/> <input type="text" value=""/>	<input type="checkbox"/> Y <input type="checkbox"/> T								
Quantity — Ld 4	<input type="text" value=""/> <input type="text" value=""/>	<input type="checkbox"/> Y <input type="checkbox"/> T								

TYPE
D - DRUM
T - TRUCK
O - OTHER
UNITS
Y - YARDS
O - OTHER

\*GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if the waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR Part 268, and is no longer a hazardous waste as defined by 40 CFR Part 261.

Harvey Psarous \_\_\_\_\_  
Generator Authorized Agent Name Signature

090307  
Shipment Date

TOTAL VOLUME  
43.79

**Section II TRANSPORTER** (Generator completes a, b, c, d, e, f, g, h, i, j, k, l, m, n, o, p, q, r, s, t, u, v, w, x, y, z; Transporter completes a, b, c, d, e, f, g, h, i, j, k, l, m, n, o, p, q, r, s, t, u, v, w, x, y, z)

**TRANSPORTER I**  
a. Name: L.G.E.  
b. Address: FRANKLIN PARK IL  
P.O. BOX 1171  
c. Driver Name/Title: PAUL ARROYO  
d. Phone No.: 847-319-9178 e. Truck No.: 5E  
f. Vehicle License No./State: 24 624 IV

**TRANSPORTER II**  
h. Name: \_\_\_\_\_  
i. Address: \_\_\_\_\_  
j. Driver Name/Title: \_\_\_\_\_  
k. Phone No.: \_\_\_\_\_ l. Truck No.: \_\_\_\_\_  
m. Vehicle License No./State: \_\_\_\_\_

Acknowledgement of Receipt of Materials.  
g. Paul Arroyo \_\_\_\_\_  
Driver Signature Shipment Date 090307

Acknowledgement of Receipt of Materials.  
n. \_\_\_\_\_  
Driver Signature Shipment Date

**Section III DESTINATION** (Generator completes a, b, c, d, e, f, g, h, i, j, k, l, m, n, o, p, q, r, s, t, u, v, w, x, y, z; Destination site completes a, b, c, d, e, f, g, h, i, j, k, l, m, n, o, p, q, r, s, t, u, v, w, x, y, z)

a. Site Name: Veolia ES Zion Landfill, Inc. c. Phone No.: 847-623-3870  
b. Physical Address: 701 Green Bay Rd. d. Mailing Address: SAME  
Zion, IL 60099  
e. Discrepancy Indication Space: \_\_\_\_\_

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

f. \_\_\_\_\_  
Name of Authorized Agent Signature Receipt Date



**VEOLIA**  
ENVIRONMENTAL SERVICES

**CERTIFIED NON-SPECIAL WASTE MANIFEST**

536792 EL = 21.35  
536877 EL = 20.51  
536969 EL = 21.07

No. 124058

**Section I**

**GENERATOR** (Generator completes a-d)

6293

a. Generator Name: Zervos Three, Inc. b. Generating Location: SAME  
 c. Address: 9999 Irving Park Rd. d. Address: \_\_\_\_\_  
Schiller Park, IL 60176  
 e. Phone No.: 847-351-8122 f. Phone No.: \_\_\_\_\_  
 If owner of the generating facility differs from the generator, provide:  
 g. Owner's Name: \_\_\_\_\_ k. Quantity — Ld 1 

Quantity	Units	TYPE
<input type="text"/>	<input type="text"/>	<input type="text"/>

  
 h. Owner's Phone No.: \_\_\_\_\_ Quantity — Ld 2 

Quantity	Units	TYPE
<input type="text"/>	<input type="text"/>	<input type="text"/>

  
 i. Waste Profile No.: SZL00386 Quantity — Ld 3 

Quantity	Units	TYPE
<input type="text"/>	<input type="text"/>	<input type="text"/>

  
 j. Description of Waste: Soil contaminated w/ gasoline. Quantity — Ld 4 

Quantity	Units	TYPE
<input type="text"/>	<input type="text"/>	<input type="text"/>

TYPE	
D	- DRUM
T	- TRUCK
O	- OTHER
UNITS	
Y	- YARDS
O	- OTHER

TOTAL VOLUME

6293

\*GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if the waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR Part 268 and is no longer a hazardous waste as defined by 40 CFR Part 261.

Generator Authorized Agent Name: HARRY P. BARNES Signature: \_\_\_\_\_ Shipment Date: 09/07/07

**Section II**

**TRANSPORTER** (Generator completes a-d; transporter completes e-j)

TRANSPORTER I		TRANSPORTER II	
a. Name: <u>L.C. TRANSPORT</u>		h. Name: _____	
b. Address: <u>1000 W. GREEN BAY RD.</u>		i. Address: _____	
c. Driver Name/Title: <u>...</u>		j. Driver Name/Title: _____	
d. Phone No.: <u>...</u>	e. Truck No.: <u>...</u>	k. Phone No.: _____	l. Truck No.: _____
f. Vehicle License No./State: <u>...</u>		m. Vehicle License No./State: _____	
Acknowledgement of Receipt of Materials.		Acknowledgement of Receipt of Materials.	
g. Driver Signature: _____	Shipment Date: <u>09/07/07</u>	n. Driver Signature: _____	Shipment Date: _____

**Section III**

**DESTINATION** (Generator completes a-d; destination site completes e-f)

a. Site Name: Veolia ES Zion Landfill, Inc. c. Phone No.: 847-623-3870  
 b. Physical Address: 701 Green Bay Rd. d. Mailing Address: SAME  
Zion, IL 60099  
 e. Discrepancy Indication Space: \_\_\_\_\_

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

f. Name of Authorized Agent: \_\_\_\_\_ Signature: \_\_\_\_\_ Receipt Date: \_\_\_\_\_



# CERTIFIED NON-SPECIAL WASTE MANIFEST

536776ZL = 21.76  
 536867ZL = 19.59  
 536970ZL = 18.75

No. 124085

**Section I GENERATOR** (Generator completes all of Section I)

a. Generator Name: Zervos Three, Inc. b. Generating Location: SAME  
 c. Address: 9999 Irving Park Rd.  
Schiller Park, IL 60176 d. Address: \_\_\_\_\_  
 e. Phone No.: 847-351-8122 f. Phone No.: \_\_\_\_\_

If owner of the generating facility differs from the generator, provide:

g. Owner's Name: \_\_\_\_\_  
 h. Owner's Phone No.: \_\_\_\_\_

i. Waste Profile No.: 3384  
SZL00386

j. Description of Waste: Soil contaminated w/ gasoline

Quantity	Units	TYPE
Quantity — Ld 1	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input type="checkbox"/>
Quantity — Ld 2	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input type="checkbox"/>
Quantity — Ld 3	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
Quantity — Ld 4	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>

**TYPE**  
 D - DRUM  
 T - TRUCK  
 O - OTHER

**UNITS**  
 Y - YARDS  
 O - OTHER

\*GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if the waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR Part 268 and is no longer a hazardous waste as defined by 40 CFR Part 261.

TOTAL VOLUME  
60.10

Harry P. Sinner [Signature] 090407  
 Generator Authorized Agent Name Signature Shipment Date

**Section II TRANSPORTER** (Generator completes a, b, c, d, e, f, g, h, i, j, k, l, m, n, o, p, q, r, s, t, u, v, w, x, y, z, aa, ab, ac, ad, ae, af, ag, ah, ai, aj, ak, al, am, an, ao, ap, aq, ar, as, at, au, av, aw, ax, ay, az, ba, bb, bc, bd, be, bf, bg, bh, bi, bj, bk, bl, bm, bn, bo, bp, bq, br, bs, bt, bu, bv, bw, bx, by, bz, ca, cb, cc, cd, ce, cf, cg, ch, ci, cj, ck, cl, cm, cn, co, cp, cq, cr, cs, ct, cu, cv, cw, cx, cy, cz, da, db, dc, dd, de, df, dg, dh, di, dj, dk, dl, dm, dn, do, dp, dq, dr, ds, dt, du, dv, dw, dx, dy, dz, ea, eb, ec, ed, ee, ef, eg, eh, ei, ej, ek, el, em, en, eo, ep, eq, er, es, et, eu, ev, ew, ex, ey, ez, fa, fb, fc, fd, fe, ff, fg, fh, fi, fj, fk, fl, fm, fn, fo, fp, fq, fr, fs, ft, fu, fv, fw, fx, fy, fz, ga, gb, gc, gd, ge, gf, gg, gh, gi, gj, gk, gl, gm, gn, go, gp, gq, gr, gs, gt, gu, gv, gw, gx, gy, gz, ha, hb, hc, hd, he, hf, hg, hh, hi, hj, hk, hl, hm, hn, ho, hp, hq, hr, hs, ht, hu, hv, hw, hx, hy, hz, ia, ib, ic, id, ie, if, ig, ih, ii, ij, ik, il, im, in, io, ip, iq, ir, is, it, iu, iv, iw, ix, iy, iz, ja, jb, jc, jd, je, jf, jg, jh, ji, jj, jk, jl, jm, jn, jo, jp, jq, jr, js, jt, ju, jv, jw, jx, jy, jz, ka, kb, kc, kd, ke, kf, kg, kh, ki, kj, kl, km, kn, ko, kp, kq, kr, ks, kt, ku, kv, kw, kx, ky, kz, la, lb, lc, ld, le, lf, lg, lh, li, lj, lk, ll, lm, ln, lo, lp, lq, lr, ls, lt, lu, lv, lw, lx, ly, lz, ma, mb, mc, md, me, mf, mg, mh, mi, mj, mk, ml, mm, mn, mo, mp, mq, mr, ms, mt, mu, mv, mw, mx, my, mz, na, nb, nc, nd, ne, nf, ng, nh, ni, nj, nk, nl, nm, no, np, nq, nr, ns, nt, nu, nv, nw, nx, ny, nz, oa, ob, oc, od, oe, of, og, oh, oi, oj, ok, ol, om, on, oo, op, oq, or, os, ot, ou, ov, ow, ox, oy, oz, pa, pb, pc, pd, pe, pf, pg, ph, pi, pj, pk, pl, pm, pn, po, pp, pq, pr, ps, pt, pu, pv, pw, px, py, pz, qa, qb, qc, qd, qe, qf, qg, qh, qi, qj, qk, ql, qm, qn, qo, qp, qq, qr, qs, qt, qu, qv, qw, qx, qy, qz, ra, rb, rc, rd, re, rf, rg, rh, ri, rj, rk, rl, rm, rn, ro, rp, rq, rr, rs, rt, ru, rv, rw, rx, ry, rz, sa, sb, sc, sd, se, sf, sg, sh, si, sj, sk, sl, sm, sn, so, sp, sq, sr, ss, st, su, sv, sw, sx, sy, sz, ta, tb, tc, td, te, tf, tg, th, ti, tj, tk, tl, tm, tn, to, tp, tq, tr, ts, tt, tu, tv, tw, tx, ty, tz, ua, ub, uc, ud, ue, uf, ug, uh, ui, uj, uk, ul, um, un, uo, up, uq, ur, us, ut, uu, uv, uw, ux, uy, uz, va, vb, vc, vd, ve, vf, vg, vh, vi, vj, vk, vl, vm, vn, vo, vp, vq, vr, vs, vt, vu, vv, vw, vx, vy, vz, wa, wb, wc, wd, we, wf, wg, wh, wi, wj, wk, wl, wm, wn, wo, wp, wq, wr, ws, wt, wu, wv, ww, wx, wy, wz, xa, xb, xc, xd, xe, xf, xg, xh, xi, xj, xk, xl, xm, xn, xo, xp, xq, xr, xs, xt, xu, xv, xw, xx, xy, xz, ya, yb, yc, yd, ye, yf, yg, yh, yi, yj, yk, yl, ym, yn, yo, yp, yq, yr, ys, yt, yu, yv, yw, yx, yy, yz, za, zb, zc, zd, ze, zf, zg, zh, zi, zj, zk, zl, zm, zn, zo, zp, zq, zr, zs, zt, zu, zv, zw, zx, zy, zz)

**TRANSPORTER I**  
 a. Name: LEE TRANSPORT  
 b. Address: D.O. Box 1191  
 c. Driver Name/Title: Antonio Barrera  
 d. Phone No.: 6471314426 e. Truck No.: 96  
 f. Vehicle License No./State: 141ES TV  
 Acknowledgement of Receipt of Materials.  
 g. [Signature] 090407  
 Driver Signature Shipment Date

**TRANSPORTER II**  
 h. Name: \_\_\_\_\_  
 i. Address: \_\_\_\_\_  
 j. Driver Name/Title: \_\_\_\_\_  
 k. Phone No.: \_\_\_\_\_ l. Truck No.: \_\_\_\_\_  
 m. Vehicle License No./State: \_\_\_\_\_  
 Acknowledgement of Receipt of Materials.  
 n. \_\_\_\_\_  
 Driver Signature Shipment Date

**Section III DESTINATION** (Generator completes a, b, destination site completes c, d, e, f, g, h, i, j, k, l, m, n, o, p, q, r, s, t, u, v, w, x, y, z, aa, ab, ac, ad, ae, af, ag, ah, ai, aj, ak, al, am, an, ao, ap, aq, ar, as, at, au, av, aw, ax, ay, az, ba, bb, bc, bd, be, bf, bg, bh, bi, bj, bk, bl, bm, bn, bo, bp, bq, br, bs, bt, bu, bv, bw, bx, by, bz, ca, cb, cc, cd, ce, cf, cg, ch, ci, cj, ck, cl, cm, cn, co, cp, cq, cr, cs, ct, cu, cv, cw, cx, cy, cz, da, db, dc, dd, de, df, dg, dh, di, dj, dk, dl, dm, dn, do, dp, dq, dr, ds, dt, du, dv, dw, dx, dy, dz, ea, eb, ec, ed, ee, ef, eg, eh, ei, ej, ek, el, em, en, eo, ep, eq, er, es, et, eu, ev, ew, ex, ey, ez, fa, fb, fc, fd, fe, ff, fg, fh, fi, fj, fk, fl, fm, fn, fo, fp, fq, fr, fs, ft, fu, fv, fw, fx, fy, fz, ga, gb, gc, gd, ge, gf, gg, gh, gi, gj, gk, gl, gm, gn, go, gp, gq, gr, gs, gt, gu, gv, gw, gx, gy, gz, ha, hb, hc, hd, he, hf, hg, hh, hi, hj, hk, hl, hm, hn, ho, hp, hq, hr, hs, ht, hu, hv, hw, hx, hy, hz, ia, ib, ic, id, ie, if, ig, ih, ii, ij, ik, il, im, in, io, ip, iq, ir, is, it, iu, iv, iw, ix, iy, iz, ja, jb, jc, jd, je, jf, jg, jh, ji, jj, jk, jl, jm, jn, jo, jp, jq, jr, js, jt, ju, jv, jw, jx, jy, jz, ka, kb, kc, kd, ke, kf, kg, kh, ki, kj, kl, km, kn, ko, kp, kq, kr, ks, kt, ku, kv, kw, kx, ky, kz, la, lb, lc, ld, le, lf, lg, lh, li, lj, lk, ll, lm, ln, lo, lp, lq, lr, ls, lt, lu, lv, lw, lx, ly, lz, ma, mb, mc, md, me, mf, mg, mh, mi, mj, mk, ml, mm, mn, mo, mp, mq, mr, ms, mt, mu, mv, mw, mx, my, mz, na, nb, nc, nd, ne, nf, ng, nh, ni, nj, nk, nl, nm, no, np, nq, nr, ns, nt, nu, nv, nw, nx, ny, nz, oa, ob, oc, od, oe, of, og, oh, oi, oj, ok, ol, om, on, oo, op, oq, or, os, ot, ou, ov, ow, ox, oy, oz, pa, pb, pc, pd, pe, pf, pg, ph, pi, pj, pk, pl, pm, pn, po, pp, pq, pr, ps, pt, pu, pv, pw, px, py, pz, qa, qb, qc, qd, qe, qf, qg, qh, qi, qj, qk, ql, qm, qn, qo, qp, qq, qr, qs, qt, qu, qv, qw, qx, qy, qz, ra, rb, rc, rd, re, rf, rg, rh, ri, rj, rk, rl, rm, rn, ro, rp, rq, rr, rs, rt, ru, rv, rw, rx, ry, rz, sa, sb, sc, sd, se, sf, sg, sh, si, sj, sk, sl, sm, sn, so, sp, sq, sr, ss, st, su, sv, sw, sx, sy, sz, ta, tb, tc, td, te, tf, tg, th, ti, tj, tk, tl, tm, tn, to, tp, tq, tr, ts, tt, tu, tv, tw, tx, ty, tz, ua, ub, uc, ud, ue, uf, ug, uh, ui, uj, uk, ul, um, un, uo, up, uq, ur, us, ut, uu, uv, uw, ux, uy, uz, va, vb, vc, vd, ve, vf, vg, vh, vi, vj, vk, vl, vm, vn, vo, vp, vq, vr, vs, vt, vu, vv, vw, vx, vy, vz, wa, wb, wc, wd, we, wf, wg, wh, wi, wj, wk, wl, wm, wn, wo, wp, wq, wr, ws, wt, wu, wv, ww, wx, wy, wz, xa, xb, xc, xd, xe, xf, xg, xh, xi, xj, xk, xl, xm, xn, xo, xp, xq, xr, xs, xt, xu, xv, xw, xx, xy, xz, ya, yb, yc, yd, ye, yf, yg, yh, yi, yj, yk, yl, ym, yn, yo, yp, yq, yr, ys, yt, yu, yv, yw, yx, yy, yz, za, zb, zc, zd, ze, zf, zg, zh, zi, zj, zk, zl, zm, zn, zo, zp, zq, zr, zs, zt, zu, zv, zw, zx, zy, zz)

a. Site Name: Veolia ES Zion Landfill, Inc. c. Phone No.: 847-623-3870  
 b. Physical Address: 701 Green Bay Rd. d. Mailing Address: SAME  
Zion, IL 60099

e. Discrepancy Indication Space: \_\_\_\_\_  
 I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

f. \_\_\_\_\_  
 Name of Authorized Agent Signature Receipt Date

**CERTIFIED NON-SPECIAL WASTE MANIFEST**

536765 ZL = 21.84  
536865 ZL = 21.08  
536961 ZL = 19.82

No. 124045

**Section I GENERATOR** (Generator completes all)

a. Generator Name: Zervos Three, Inc. b. Generating Location: SAME  
 c. Address: 9999 Irving Park Rd. d. Address: \_\_\_\_\_  
Schiller Park, IL 60176  
 e. Phone No.: 847-351-8122 f. Phone No.: \_\_\_\_\_  
 If owner of the generating facility differs from the generator, provide:  
 g. Owner's Name: \_\_\_\_\_  
 h. Owner's Phone No.: (847) 318-1118  
 i. Waste Profile No.: SZL003386  
 j. Description of Waste: Soil contaminated w/ gasoline

	Quantity	Units	TYPE
k. Quantity - Ld 1	<input type="text" value="14"/>	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> T
Quantity - Ld 2	<input type="text" value="15"/>	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> T
Quantity - Ld 3	<input type="text" value="15"/>	<input type="checkbox"/>	<input type="checkbox"/>
Quantity - Ld 4	<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>

**TYPE**  
D - DRUM  
T - TRUCK  
O - OTHER

**UNITS**  
Y - YARDS  
O - OTHER

\*GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if the waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR Part 268 and is no longer a hazardous waste as defined by 40 CFR Part 261.

TOTAL VOLUME  
62.74

Henry P. ... Generator Authorized Agent Name  
[Signature] Signature  
09/04/07 Shipment Date

**Section II TRANSPORTER** (Generator completes a, d, e, f, g, h, i, j, k, l, m, n, o, p, q, r, s, t, u, v, w, x, y, z, aa, ab, ac, ad, ae, af, ag, ah, ai, aj, ak, al, am, an, ao, ap, aq, ar, as, at, au, av, aw, ax, ay, az, ba, bb, bc, bd, be, bf, bg, bh, bi, bj, bk, bl, bm, bn, bo, bp, bq, br, bs, bt, bu, bv, bw, bx, by, bz, ca, cb, cc, cd, ce, cf, cg, ch, ci, cj, ck, cl, cm, cn, co, cp, cq, cr, cs, ct, cu, cv, cw, cx, cy, cz, da, db, dc, dd, de, df, dg, dh, di, dj, dk, dl, dm, dn, do, dp, dq, dr, ds, dt, du, dv, dw, dx, dy, dz, ea, eb, ec, ed, ee, ef, eg, eh, ei, ej, ek, el, em, en, eo, ep, eq, er, es, et, eu, ev, ew, ex, ey, ez, fa, fb, fc, fd, fe, ff, fg, fh, fi, fj, fk, fl, fm, fn, fo, fp, fq, fr, fs, ft, fu, fv, fw, fx, fy, fz, ga, gb, gc, gd, ge, gf, gg, gh, gi, gj, gk, gl, gm, gn, go, gp, gq, gr, gs, gt, gu, gv, gw, gx, gy, gz, ha, hb, hc, hd, he, hf, hg, hh, hi, hj, hk, hl, hm, hn, ho, hp, hq, hr, hs, ht, hu, hv, hw, hx, hy, hz, ia, ib, ic, id, ie, if, ig, ih, ii, ij, ik, il, im, in, io, ip, iq, ir, is, it, iu, iv, iw, ix, iy, iz, ja, jb, jc, jd, je, jf, jg, jh, ji, jj, jk, jl, jm, jn, jo, jp, jq, jr, js, jt, ju, jv, jw, jx, jy, jz, ka, kb, kc, kd, ke, kf, kg, kh, ki, kj, kl, km, kn, ko, kp, kq, kr, ks, kt, ku, kv, kw, kx, ky, kz, la, lb, lc, ld, le, lf, lg, lh, li, lj, lk, ll, lm, ln, lo, lp, lq, lr, ls, lt, lu, lv, lw, lx, ly, lz, ma, mb, mc, md, me, mf, mg, mh, mi, mj, mk, ml, mm, mn, mo, mp, mq, mr, ms, mt, mu, mv, mw, mx, my, mz, na, nb, nc, nd, ne, nf, ng, nh, ni, nj, nk, nl, nm, nn, no, np, nq, nr, ns, nt, nu, nv, nw, nx, ny, nz, oa, ob, oc, od, oe, of, og, oh, oi, oj, ok, ol, om, on, oo, op, oq, or, os, ot, ou, ov, ow, ox, oy, oz, pa, pb, pc, pd, pe, pf, pg, ph, pi, pj, pk, pl, pm, pn, po, pp, pq, pr, ps, pt, pu, pv, pw, px, py, pz, qa, qb, qc, qd, qe, qf, qg, qh, qi, qj, qk, ql, qm, qn, qo, qp, qq, qr, qs, qt, qu, qv, qw, qx, qy, qz, ra, rb, rc, rd, re, rf, rg, rh, ri, rj, rk, rl, rm, rn, ro, rp, rq, rr, rs, rt, ru, rv, rw, rx, ry, rz, sa, sb, sc, sd, se, sf, sg, sh, si, sj, sk, sl, sm, sn, so, sp, sq, sr, ss, st, su, sv, sw, sx, sy, sz, ta, tb, tc, td, te, tf, tg, th, ti, tj, tk, tl, tm, tn, to, tp, tq, tr, ts, tt, tu, tv, tw, tx, ty, tz, ua, ub, uc, ud, ue, uf, ug, uh, ui, uj, uk, ul, um, un, uo, up, uq, ur, us, ut, uu, uv, uw, ux, uy, uz, va, vb, vc, vd, ve, vf, vg, vh, vi, vj, vk, vl, vm, vn, vo, vp, vq, vr, vs, vt, vu, vv, vw, vx, vy, vz, wa, wb, wc, wd, we, wf, wg, wh, wi, wj, wk, wl, wm, wn, wo, wp, wq, wr, ws, wt, wu, wv, ww, wx, wy, wz, xa, xb, xc, xd, xe, xf, xg, xh, xi, xj, xk, xl, xm, xn, xo, xp, xq, xr, xs, xt, xu, xv, xw, xx, xy, xz, ya, yb, yc, yd, ye, yf, yg, yh, yi, yj, yk, yl, ym, yn, yo, yp, yq, yr, ys, yt, yu, yv, yw, yx, yy, yz, za, zb, zc, zd, ze, zf, zg, zh, zi, zj, zk, zl, zm, zn, zo, zp, zq, zr, zs, zt, zu, zv, zw, zx, zy, zz)

TRANSPORTER I		TRANSPORTER II	
a. Name: <u>166 Trucking</u>	h. Name: _____	i. Address: <u>166 Trucking</u>	j. Driver Name/Title: <u>[Signature]</u>
b. Address: <u>PO Box 1141 Franklin Park</u>	k. Phone No.: _____	l. Truck No.: _____	m. Vehicle License No./State: <u>[Signature]</u>
c. Driver Name/Title: <u>William Herrera</u>	n. _____	o. _____	p. _____
d. Phone No.: <u>(847) 312-1118</u>	e. Truck No.: <u>60</u>	q. _____	r. _____
f. Vehicle License No./State: <u>23-812 V</u>	g. <u>[Signature]</u> Driver Signature	09/04/07 Shipment Date	_____ Driver Signature
Acknowledgement of Receipt of Materials.		Acknowledgement of Receipt of Materials.	

**Section III DESTINATION** (Generator completes a, d; destination site completes e, f)

a. Site Name: Veolia ES Zion Landfill, Inc. c. Phone No.: 847-623-3870  
 b. Physical Address: 701 Green Bay Rd. d. Mailing Address: SAME  
Zion, IL 60099  
 e. Discrepancy Indication Space: \_\_\_\_\_

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

[Signature] Name of Authorized Agent  
[Signature] Signature  
09/04/07 Receipt Date

**CERTIFIED NON-SPECIAL WASTE MANIFEST**

536950ZL = 15.08  
536943ZL = 16.86  
31.94

No. 124007

**Section I GENERATOR** (Generator completes all of Section I)

a. Generator Name: Zervos Three, Inc. b. Generating Location: SAME  
 c. Address: 9999 Irving Park Rd.  
Schiller Park, IL 60176 d. Address: \_\_\_\_\_  
 e. Phone No.: 847-351-8122 f. Phone No.: \_\_\_\_\_  
 If owner of the generating facility differs from the generator, provide:  
 g. Owner's Name: \_\_\_\_\_ k. Quantity — Ld 1 

Quantity	Units	TYPE
<input type="text"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

  
 h. Owner's Phone No.: \_\_\_\_\_ Quantity — Ld 2 

Quantity	Units	TYPE
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>

  
 i. Waste Profile No.: SZL00386 Quantity — Ld 3 

Quantity	Units	TYPE
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>

  
 j. Description of Waste: Soil contaminated w/ gasoline Quantity — Ld 4 

Quantity	Units	TYPE
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>

TYPE	
<input type="checkbox"/>	D - DRUM
<input type="checkbox"/>	T - TRUCK
<input type="checkbox"/>	O - OTHER
UNITS	
<input type="checkbox"/>	Y - YARDS
<input type="checkbox"/>	O - OTHER

\*GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if the waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR Part 268 and is no longer a hazardous waste as defined by 40 CFR Part 261.

TOTAL VOLUME  
31.94

HAARV P. BIRBA [Signature] 090907  
 Generator Authorized Agent Name Signature Shipment Date

**Section II TRANSPORTER** (Generator completes a-d; transporter completes e-i)

**TRANSPORTER I** a. Name: \_\_\_\_\_ b. Address: \_\_\_\_\_  
 c. Driver Name/Title: \_\_\_\_\_ d. Phone No.: \_\_\_\_\_ e. Truck No.: \_\_\_\_\_  
 f. Vehicle License No./State: \_\_\_\_\_  
 Acknowledgement of Receipt of Materials.  
 g. Driver Signature \_\_\_\_\_ Shipment Date \_\_\_\_\_

**TRANSPORTER II** h. Name: \_\_\_\_\_ i. Address: \_\_\_\_\_  
 j. Driver Name/Title: \_\_\_\_\_ k. Phone No.: \_\_\_\_\_ l. Truck No.: \_\_\_\_\_  
 m. Vehicle License No./State: P/302682  
 Acknowledgement of Receipt of Materials.  
 n. Driver Signature \_\_\_\_\_ Shipment Date \_\_\_\_\_

**Section III DESTINATION** (Generator completes a-d; destination site completes e-f)

a. Site Name: Veolia ES Zion Landfill, Inc. c. Phone No.: 847-623-3870  
 b. Physical Address: 701 Green Bay Rd. d. Mailing Address: SAME  
Zion, IL 60099  
 e. Discrepancy Indication Space: \_\_\_\_\_

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

f. Name of Authorized Agent \_\_\_\_\_ Signature \_\_\_\_\_ Receipt Date \_\_\_\_\_

**CERTIFIED NON-SPECIAL WASTE MANIFEST**

536854 EL = 20.17  
536956 EL = 21.52  
41.69

No. 124048

**Section I GENERATOR** (Generator completes all of Section I)

a. Generator Name: Zervos Three, Inc. b. Generating Location: SAME  
c. Address: 9999 Irving Park Rd. d. Address: \_\_\_\_\_  
Schiller Park, IL 60176  
e. Phone No.: 847-351-8122 f. Phone No.: \_\_\_\_\_

If owner of the generating facility differs from the generator, provide:  
g. Owner's Name: \_\_\_\_\_  
h. Owner's Phone No.: \_\_\_\_\_

i. Waste Profile No.: SZ608B08686  
j. Description of Waste: Soil contaminated w/ gasoline

	Quantity	Units	TYPE							
k. Quantity — Ld 1	<input type="text" value="19"/>	<input checked="" type="checkbox"/> T	<table border="1"> <tr><td>TYPE</td></tr> <tr><td>D - DRUM</td></tr> <tr><td>T - TRUCK</td></tr> <tr><td>O - OTHER</td></tr> <tr><td>UNITS</td></tr> <tr><td>Y - YARDS</td></tr> <tr><td>O - OTHER</td></tr> </table>	TYPE	D - DRUM	T - TRUCK	O - OTHER	UNITS	Y - YARDS	O - OTHER
TYPE										
D - DRUM										
T - TRUCK										
O - OTHER										
UNITS										
Y - YARDS										
O - OTHER										
Quantity — Ld 2	<input type="text" value="15"/>	<input type="checkbox"/>								
Quantity — Ld 3	<input type="text" value=""/>	<input type="checkbox"/>								
Quantity — Ld 4	<input type="text" value=""/>	<input type="checkbox"/>								

\*GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if the waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR Part 268 and is no longer a hazardous waste as defined by 40 CFR Part 261.

TOTAL VOLUME

41.69

Generator Authorized Agent Name: HARRY PERAZI Signature: \_\_\_\_\_ Shipment Date: 09/05/07

**Section II TRANSPORTER** (Generator completes a, d, and f; Transporter completes b, c, e, g, h, i, j, k, l, m, n)

**TRANSPORTER I**  
a. Name: LGE Transport inc  
b. Address: P.O. Box 1181 Franklin Park IL 60131  
c. Driver Name/Title: BENIGNO RAMOS  
d. Phone No.: 847 389 178 e. Truck No.: 20  
f. Vehicle License No./State: 1 IL

**TRANSPORTER II**  
h. Name: B.P. TRUCKING INC  
i. Address: 4745 N. LAWNDALE DR CHICAGO IL 60625  
j. Driver Name/Title: BENIGNO RAMOS  
k. Phone No.: 773 492 5365 l. Truck No.: 20  
m. Vehicle License No./State: 21102 IL

Acknowledgement of Receipt of Materials.  
g. BENIGNO RAMOS Driver Signature  
090907 Shipment Date

Acknowledgement of Receipt of Materials.  
n. BENIGNO RAMOS Driver Signature  
090407 Shipment Date

**Section III DESTINATION** (Generator completes a, d; Destination Site completes b, c, e, f)

a. Site Name: Veolia ES Zion Landfill, Inc. c. Phone No.: 847-623-3870  
b. Physical Address: 701 Green Bay Rd. d. Mailing Address: SAME  
Zion, IL 60099  
e. Discrepancy Indication Space: \_\_\_\_\_

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

f. \_\_\_\_\_ Name of Authorized Agent  
\_\_\_\_\_ Signature  
090407 Receipt Date

\* Shipper refers to the company which owns, leases, operates, controls, or supervises the facility being demolished or renovated, or the demolition or renovation operation, or both.

**CERTIFIED NON-SPECIAL WASTE MANIFEST**

536859ZL = 18.81  
536959ZL = 21.26  
40.07

No. 121204

**Section I GENERATOR** (Generator completes all of Section I)

a. Generator Name: Zervos Three, Inc. b. Generating Location: SAME  
 c. Address: 9999 Irving Park Rd.  
Schiller Park, IL 60176 d. Address: \_\_\_\_\_  
 e. Phone No.: 847-351-8122 f. Phone No.: \_\_\_\_\_  
 If owner of the generating facility differs from the generator, provide:  
 g. Owner's Name: \_\_\_\_\_ k. Quantity — Ld 1 

Quantity	Units	TYPE
<input type="text"/>	<input type="text"/>	<input type="text"/>

  
 h. Owner's Phone No.: \_\_\_\_\_ Quantity — Ld 2 

Quantity	Units	TYPE
<input type="text"/>	<input type="text"/>	<input type="text"/>

  
 i. Waste Profile No.: SZL003386 Quantity — Ld 3 

Quantity	Units	TYPE
<input type="text"/>	<input type="text"/>	<input type="text"/>

  
 j. Description of Waste: Soil contaminated w/ gasoline Quantity — Ld 4 

Quantity	Units	TYPE
<input type="text"/>	<input type="text"/>	<input type="text"/>

TYPE	
D	DRUM
T	TRUCK
O	OTHER
UNITS	
Y	YARDS
O	OTHER

TOTAL VOLUME  
40.07

\*GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 of any applicable state law, has been properly described, classified and packaged; and is in proper condition for transportation according to applicable regulations; AND, if the waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR Part 268 and is no longer a hazardous waste as defined by 40 CFR Part 261.

Henry P. S... [Signature] 07 07  
 Generator Authorized Agent Name Signature Shipment Date

**Section II TRANSPORTER** (Generator completes a, b, c, d, e, f, g, h, i, j, k, l, m, n, o, p, q, r, s, t, u, v, w, x, y, z, aa, ab, ac, ad, ae, af, ag, ah, ai, aj, ak, al, am, an, ao, ap, aq, ar, as, at, au, av, aw, ax, ay, az, ba, bb, bc, bd, be, bf, bg, bh, bi, bj, bk, bl, bm, bn, bo, bp, bq, br, bs, bt, bu, bv, bw, bx, by, bz, ca, cb, cc, cd, ce, cf, cg, ch, ci, cj, ck, cl, cm, cn, co, cp, cq, cr, cs, ct, cu, cv, cw, cx, cy, cz, da, db, dc, dd, de, df, dg, dh, di, dj, dk, dl, dm, dn, do, dp, dq, dr, ds, dt, du, dv, dw, dx, dy, dz, ea, eb, ec, ed, ee, ef, eg, eh, ei, ej, ek, el, em, en, eo, ep, eq, er, es, et, eu, ev, ew, ex, ey, ez, fa, fb, fc, fd, fe, ff, fg, fh, fi, fj, fk, fl, fm, fn, fo, fp, fq, fr, fs, ft, fu, fv, fw, fx, fy, fz, ga, gb, gc, gd, ge, gf, gg, gh, gi, gj, gk, gl, gm, gn, go, gp, gq, gr, gs, gt, gu, gv, gw, gx, gy, gz, ha, hb, hc, hd, he, hf, hg, hh, hi, hj, hk, hl, hm, hn, ho, hp, hq, hr, hs, ht, hu, hv, hw, hx, hy, hz, ia, ib, ic, id, ie, if, ig, ih, ii, ij, ik, il, im, in, io, ip, iq, ir, is, it, iu, iv, iw, ix, iy, iz, ja, jb, jc, jd, je, jf, jg, jh, ji, jj, jk, jl, jm, jn, jo, jp, jq, jr, js, jt, ju, jv, jw, jx, jy, jz, ka, kb, kc, kd, ke, kf, kg, kh, ki, kj, kl, km, kn, ko, kp, kq, kr, ks, kt, ku, kv, kw, kx, ky, kz, la, lb, lc, ld, le, lf, lg, lh, li, lj, lk, ll, lm, ln, lo, lp, lq, lr, ls, lt, lu, lv, lw, lx, ly, lz, ma, mb, mc, md, me, mf, mg, mh, mi, mj, mk, ml, mm, mn, mo, mp, mq, mr, ms, mt, mu, mv, mw, mx, my, mz, na, nb, nc, nd, ne, nf, ng, nh, ni, nj, nk, nl, nm, nn, no, np, nq, nr, ns, nt, nu, nv, nw, nx, ny, nz, oa, ob, oc, od, oe, of, og, oh, oi, oj, ok, ol, om, on, oo, op, oq, or, os, ot, ou, ov, ow, ox, oy, oz, pa, pb, pc, pd, pe, pf, pg, ph, pi, pj, pk, pl, pm, pn, po, pp, pq, pr, ps, pt, pu, pv, pw, px, py, pz, qa, qb, qc, qd, qe, qf, qg, qh, qi, qj, qk, ql, qm, qn, qo, qp, qq, qr, qs, qt, qu, qv, qw, qx, qy, qz, ra, rb, rc, rd, re, rf, rg, rh, ri, rj, rk, rl, rm, rn, ro, rp, rq, rr, rs, rt, ru, rv, rw, rx, ry, rz, sa, sb, sc, sd, se, sf, sg, sh, si, sj, sk, sl, sm, sn, so, sp, sq, sr, ss, st, su, sv, sw, sx, sy, sz, ta, tb, tc, td, te, tf, tg, th, ti, tj, tk, tl, tm, tn, to, tp, tq, tr, ts, tt, tu, tv, tw, tx, ty, tz, ua, ub, uc, ud, ue, uf, ug, uh, ui, uj, uk, ul, um, un, uo, up, uq, ur, us, ut, uu, uv, uw, ux, uy, uz, va, vb, vc, vd, ve, vf, vg, vh, vi, vj, vk, vl, vm, vn, vo, vp, vq, vr, vs, vt, vu, vv, vw, vx, vy, vz, wa, wb, wc, wd, we, wf, wg, wh, wi, wj, wk, wl, wm, wn, wo, wp, wq, wr, ws, wt, wu, wv, ww, wx, wy, wz, xa, xb, xc, xd, xe, xf, xg, xh, xi, xj, xk, xl, xm, xn, xo, xp, xq, xr, xs, xt, xu, xv, xw, xx, xy, xz, ya, yb, yc, yd, ye, yf, yg, yh, yi, yj, yk, yl, ym, yn, yo, yp, yq, yr, ys, yt, yu, yv, yw, yx, yy, yz, za, zb, zc, zd, ze, zf, zg, zh, zi, zj, zk, zl, zm, zn, zo, zp, zq, zr, zs, zt, zu, zv, zw, zx, zy, zz)

**TRANSPORTER I** a. Name: L. E. TRANSPORT h. Name: \_\_\_\_\_  
 b. Address: 5202 W. 111th Street, Naperville, IL i. Address: \_\_\_\_\_  
 c. Driver Name/Title: James Vasek j. Driver Name/Title: \_\_\_\_\_  
 d. Phone No.: 630-241-1111 k. Phone No.: \_\_\_\_\_  
 e. Truck No.: 000 l. Truck No.: \_\_\_\_\_  
 f. Vehicle License No./State: 20 115 74 m. Vehicle License No./State: \_\_\_\_\_  
 Acknowledgement of Receipt of Materials. Acknowledgement of Receipt of Materials.  
 g. [Signature] 07 07 n. \_\_\_\_\_  
 Driver Signature Shipment Date Driver Signature Shipment Date

**Section III DESTINATION** (Generator completes a, d, destination site completes e, f)

a. Site Name: Veolia ES Zion Landfill, Inc. c. Phone No.: 847-623-3870  
 b. Physical Address: 701 Green Bay Rd. d. Mailing Address: SAME  
Zion, IL 60099  
 e. Discrepancy Indication Space: \_\_\_\_\_

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

f. \_\_\_\_\_ [Signature] \_\_\_\_\_  
 Name of Authorized Agent Signature Receipt Date



**VEOLIA**  
ENVIRONMENTAL SERVICES

**CERTIFIED NON-SPECIAL WASTE MANIFEST**

536846ZL = 19.45  
536948ZL = 22.39  
41.84

No. 124056

**Section I GENERATOR** (Generator completes all of Section I)

a. Generator Name: Zervos Three, Inc. b. Generating Location: SAME  
 c. Address: 9999 Irving Park Rd. d. Address: \_\_\_\_\_  
Schiller Park, IL 60176  
 e. Phone No.: 847-351-8122 f. Phone No.: \_\_\_\_\_  
 If owner of the generating facility differs from the generator, provide:  
 g. Owner's Name: \_\_\_\_\_ k. Quantity -- Ld 1 

Quantity	Units	TYPE
<input type="text"/>	<input type="text"/>	<input type="text"/>

  
 h. Owner's Phone No.: \_\_\_\_\_ Quantity -- Ld 2 

Quantity	Units	TYPE
<input type="text"/>	<input type="text"/>	<input type="text"/>

  
 i. Waste Profile No.: SZL00386 Quantity -- Ld 3 

Quantity	Units	TYPE
<input type="text"/>	<input type="text"/>	<input type="text"/>

  
 j. Description of Waste: Soil contaminated w/ gasoline Quantity -- Ld 4 

Quantity	Units	TYPE
<input type="text"/>	<input type="text"/>	<input type="text"/>

TYPE	
D	DRUM
T	TRUCK
O	OTHER
UNITS	
Y	YARDS
O	OTHER

\*GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if the waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR Part 268 and is no longer a hazardous waste as defined by 40 CFR Part 261.

TOTAL VOLUME  
41.84

Harvey PSIROPO [Signature] 09.04.07  
 Generator Authorized Agent Name Signature Shipment Date

**Section II TRANSPORTER** (Generator completes a-d; transporter completes e-j)

**TRANSPORTER I**  
 a. Name: L.G.E. TRANSPORTER I  
MARTIN BANILLA  
 b. Address: D.O. Box 141 Franklin Park, IL  
 c. Driver Name/Title: M. R. H.  
 d. Phone No.: 312-489-1116 e. Truck No.: 03  
 f. Vehicle License No./State: 2JL1117  
 Acknowledgement of Receipt of Materials.  
 g. [Signature] 09.04.07  
 Driver Signature Shipment Date

**TRANSPORTER II**  
 h. Name: \_\_\_\_\_  
 i. Address: \_\_\_\_\_  
 j. Driver Name/Title: \_\_\_\_\_  
 k. Phone No.: \_\_\_\_\_ e. Truck No.: \_\_\_\_\_  
 m. Vehicle License No./State: \_\_\_\_\_  
 Acknowledgement of Receipt of Materials.  
 n. \_\_\_\_\_  
 Driver Signature Shipment Date

**Section III DESTINATION** (Generator completes a-d; destination site completes e-j)

a. Site Name: Veolia ES Zion Landfill, Inc. c. Phone No.: 847-623-3870  
 b. Physical Address: 701 Green Bay Rd. d. Mailing Address: SAME  
Zion, IL 60099  
 e. Discrepancy Indication Space: \_\_\_\_\_

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

f. \_\_\_\_\_ [Signature] [Signature] [Signature]  
 Name of Authorized Agent Signature Receipt Date

636921 18.34

No. 124062

**Section I GENERATOR** (Generator completes all of Section I)

a. Generator Name: Zervos Three, Inc. b. Generating Location: SAME

c. Address: 9999 Irving Park Rd.  
Schiller Park, IL 60176 d. Address: \_\_\_\_\_

e. Phone No.: 847-351-8122 f. Phone No.: \_\_\_\_\_

If owner of the generating facility differs from the generator, provide:

g. Owner's Name: \_\_\_\_\_

h. Owner's Phone No.: \_\_\_\_\_

i. Waste Profile No.: SZL00386

j. Description of Waste: Soil contaminated w/ gasoline

Quantity	Units	TYPE
Quantity — Ld 1: <input type="text" value="15"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Quantity — Ld 2: <input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>
Quantity — Ld 3: <input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>
Quantity — Ld 4: <input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>

<b>TYPE</b>
D - DRUM
T - TRUCK
O - OTHER
<b>UNITS</b>
Y - YARDS
O - OTHER

\*GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if the waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR Part 268 and is no longer a hazardous waste as defined by 40 CFR Part 261.

TOTAL VOLUME  
18.34

Generator Authorized Agent Name: Harry Pshad Signature: \_\_\_\_\_ Shipment Date: 09/04/07

**Section II TRANSPORTER** (Generator completes a, g, transporter I completes b, h, transporter II completes c, i)

a. Name: RW Collins

b. Address: 7225 W. 64th

c. Driver Name/Title: Joe Valovich

d. Phone No.: 718-458-6868 e. Truck No.: 75

f. Vehicle License No./State: 2114378 TC

Acknowledgement of Receipt of Materials.

g. Driver Signature: \_\_\_\_\_ Shipment Date: 09/04/07

h. Name: \_\_\_\_\_

i. Address: \_\_\_\_\_

j. Driver Name/Title: \_\_\_\_\_

k. Phone No.: \_\_\_\_\_ l. Truck No.: \_\_\_\_\_

m. Vehicle License No./State: \_\_\_\_\_

Acknowledgement of Receipt of Materials.

n. Driver Signature: \_\_\_\_\_ Shipment Date:

**Section III DESTINATION** (Generator completes a-d, destination site completes e-f)

a. Site Name: Veolia ES Zion Landfill, Inc. c. Phone No.: 847-623-3870

b. Physical Address: 701 Green Bay Rd.  
Zion, IL 60099 d. Mailing Address: SAME

e. Discrepancy Indication Space: \_\_\_\_\_

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

f. Name of Authorized Agent: \_\_\_\_\_ Signature: \_\_\_\_\_ Receipt Date:

\* Shipper refers to the company which owns, leases, operates, controls, or supervises the facility being demolished or renovated, or the demolition or renovation operation, or both.



ENVIRONMENTAL SERVICES

CERTIFIED NON-SPECIAL WASTE MANIFEST

536962 20.16  
536858 17.48

No. 124049

Section I GENERATOR (Generator completes all of Section I)

a. Generator Name: Zervos Three, Inc. b. Generating Location: SAME

c. Address: 9999 Irving Park Rd. d. Address:

Schiller Park, IL 60176

e. Phone No.: 847-351-8122 f. Phone No.:

If owner of the generating facility differs from the generator, provide:

g. Owner's Name:

h. Owner's Phone No.:

i. Waste Profile No.: SZL00386

j. Description of Waste: Soil contaminated w/ gasoline

	Quantity	Units	TYPE
k. Quantity - Ld 1	15	Y	7
Quantity - Ld 2	15		
Quantity - Ld 3			
Quantity - Ld 4			

TYPE	
D	DRUM
T	TRUCK
O	OTHER
UNITS	
Y	YARDS
O	OTHER

\*GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if the waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR Part 268 and is no longer a hazardous waste as defined by 40 CFR Part 261.

Generator Authorized Agent Name: Henry P. Sars... Signature

Shipment Date: 09/07

TOTAL VOLUME 39.64

Section II TRANSPORTER (Generator completes a, d, transporter completes b, g, transporter completes c, e, transporter completes f, h)

a. Name: R.W. Collins TRANSPORTER I

b. Address: 775 W. 66th Street

c. Driver Name/Title: Scott D. G... PRINT/TYPE

d. Phone No.: 708 925 1114 e. Truck No.: 7

f. Vehicle License No./State: P5733A

Acknowledgement of Receipt of Materials.

g. Driver Signature: [Signature] Shipment Date: 09/07

h. Name: TRANSPORTER II

i. Address:

j. Driver Name/Title:

k. Phone No.: PRINT/TYPE l. Truck No.:

m. Vehicle License No./State:

Acknowledgement of Receipt of Materials.

n. Driver Signature: [Signature] Shipment Date:

Section III DESTINATION (Generator completes a-d, destination site completes e-f)

a. Site Name: Veolia ES Zion Landfill, Inc. c. Phone No.: 847-623-3870

b. Physical Address: 701 Green Bay Rd. d. Mailing Address: SAME

Zion, IL 60099

e. Discrepancy Indication Space:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent: [Signature] Signature

Receipt Date: 09/07

\* Shipper refers to the company which owns, leases, operates, controls, or supervises the facility being demolished or renovated, or the demolition or renovation operation, or both.

**CERTIFIED NON-SPECIAL WASTE MANIFEST**

537208 EL = 20.60  
537278 EL = 16.82  
37.42

No. 124071

**Section I GENERATOR** (Generator completes all of Section I)

a. Generator Name: Zervos Three, Inc. b. Generating Location: SAME  
 c. Address: 9999 Irving Park Rd.  
Schiller Park, IL 60176 d. Address: \_\_\_\_\_  
 e. Phone No.: 847-351-8122 f. Phone No.: \_\_\_\_\_  
 If owner of the generating facility differs from the generator, provide:  
 g. Owner's Name: \_\_\_\_\_  
 h. Owner's Phone No.: \_\_\_\_\_  
 i. Waste Profile No.: SZL00386  
 j. Description of Waste: Soil contaminated w/ gasoline

Quantity	Units	TYPE
Quantity — Ld 1	<input type="text" value="10"/> <input type="text" value="Y"/>	<input type="text" value="T"/>
Quantity — Ld 2	<input type="text" value="15"/> <input type="text" value="Y"/>	<input type="text"/>
Quantity — Ld 3	<input type="text"/>	<input type="text"/>
Quantity — Ld 4	<input type="text"/>	<input type="text"/>

TYPE  
D - DRUM  
T - TRUCK  
O - OTHER

UNITS  
Y - YARDS  
O - OTHER

\*GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if the waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR Part 268 and is no longer a hazardous waste as defined by 40 CFR Part 261.

TOTAL VOLUME  
37.42

Harold Psarros Generator Authorized Agent Name  
[Signature] Signature  
 Shipment Date

**Section II TRANSPORTER** (Generator completes a, b, c, d, e, f, g, h, i, j, k, l, m, n, o, p, q, r, s, t, u, v, w, x, y, z; transporter completes a, b, c, d, e, f, g, h, i, j, k, l, m, n, o, p, q, r, s, t, u, v, w, x, y, z; transporter/recipient completes a, b, c, d, e, f, g, h, i, j, k, l, m, n, o, p, q, r, s, t, u, v, w, x, y, z)

TRANSPORTER I	TRANSPORTER II
a. Name: <u>LGE H 109</u>	h. Name: _____
b. Address: <u>PO Box 1181 Franklin Park</u>	i. Address: _____
c. Driver Name/Title: <u>C. JORD</u>	j. Driver Name/Title: _____
d. Phone No.: <u>773 747 175</u> PRINT/TYPE	k. Phone No.: _____ PRINT/TYPE
e. Truck No.: <u>109</u>	l. Truck No.: _____
f. Vehicle License No./State: <u>21 101 V</u>	m. Vehicle License No./State: _____
Acknowledgement of Receipt of Materials.	Acknowledgement of Receipt of Materials.
g. <u>[Signature]</u> Driver Signature	n. <u>[Signature]</u> Driver Signature
<input type="text" value="07"/> Shipment Date	<input type="text" value=""/> Shipment Date

**Section III DESTINATION** (Generator completes a, b, c, d, e, f, g, h, i, j, k, l, m, n, o, p, q, r, s, t, u, v, w, x, y, z; destination site completes a, b, c, d, e, f, g, h, i, j, k, l, m, n, o, p, q, r, s, t, u, v, w, x, y, z)

a. Site Name: Veolia ES Zion Landfill, Inc. c. Phone No.: 847-623-3870  
 b. Physical Address: 701 Green Bay Rd. d. Mailing Address: SAME  
Zion, IL 60099  
 e. Discrepancy Indication Space: \_\_\_\_\_

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

f. \_\_\_\_\_ Name of Authorized Agent  
 \_\_\_\_\_ Signature  
 Receipt Date

537192 EL = 21.63  
537285 EL = 21.45  
43.08

No. 124060

**Section I GENERATOR** (Generator completes all of Section I)

a. Generator Name: Zervos Three, Inc. b. Generating Location: SAME  
 c. Address: 9999 Irving Park Rd. d. Address: \_\_\_\_\_  
Schiller Park, IL 60176  
 e. Phone No.: 847-351-8122 f. Phone No.: \_\_\_\_\_  
 If owner of the generating facility differs from the generator, provide:  
 g. Owner's Name: \_\_\_\_\_ k. Quantity — Ld 1 

Quantity	Units	TYPE
<input type="text"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

  
 h. Owner's Phone No.: \_\_\_\_\_ Quantity — Ld 2 

Quantity	Units	TYPE
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>

  
 i. Waste Profile No.: SZL00386 Quantity — Ld 3 

Quantity	Units	TYPE
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>

  
 j. Description of Waste: Soil contaminated w/ gasoline Quantity — Ld 4 

Quantity	Units	TYPE
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>

TYPE	
D	- DRUM
T	- TRUCK
O	- OTHER
UNITS	
Y	- YARDS
O	- OTHER

\*GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if the waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR Part 268 and is no longer a hazardous waste as defined by 40 CFR Part 261.

TOTAL VOLUME  
43.08

HUGO PSARROS Signature 090507 Shipment Date

**Section II TRANSPORTER** (Generator completes a-d; transporter completes e-g)

**TRANSPORTER I**  
 a. Name: LGE #16  
 b. Address: PO Box 1181 Franklin Park  
 c. Driver Name/Title: Valentin Herrera  
 d. Phone No.: (847) 13 1178 e. Truck No.: 6  
 f. Vehicle License No./State: 23-892 V  
 Acknowledgement of Receipt of Materials.  
 g. Valentin Herrera Driver Signature 090507 Shipment Date

**TRANSPORTER II**  
 h. Name: \_\_\_\_\_  
 i. Address: \_\_\_\_\_  
 j. Driver Name/Title: \_\_\_\_\_  
 k. Phone No.: \_\_\_\_\_ l. Truck No.: \_\_\_\_\_  
 m. Vehicle License No./State: \_\_\_\_\_  
 Acknowledgement of Receipt of Materials.  
 n. \_\_\_\_\_ Driver Signature \_\_\_\_\_ Shipment Date

**Section III DESTINATION** (Generator completes a-d; destination site completes e-f)

a. Site Name: Veolia ES Zion Landfill, Inc. c. Phone No.: 847-623-3870  
 b. Physical Address: 701 Green Bay Rd. d. Mailing Address: SAME  
Zion, IL 60099  
 e. Discrepancy Indication Space: \_\_\_\_\_

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

f. \_\_\_\_\_ Name of Authorized Agent \_\_\_\_\_ Signature \_\_\_\_\_ Receipt Date \_\_\_\_\_

53711ZL = 21.87  
53721ZL = 21.78  
53731ZL = 11.18

No. 124050

**Section I GENERATOR** (Generator completes a-d)

a. Generator Name: Zervos Three, Inc. b. Generating Location: SAME  
 c. Address: 9999 Irving Park Rd. d. Address: \_\_\_\_\_  
Schiller Park, IL 60176  
 e. Phone No.: 847-351-8122 f. Phone No.: \_\_\_\_\_  
 If owner of the generating facility differs from the generator, provide:  
 g. Owner's Name: \_\_\_\_\_ k. Quantity — Ld 1 

Quantity	Units	TYPE
<input type="text"/>	<input type="text"/>	<input type="text"/>

  
 h. Owner's Phone No.: \_\_\_\_\_ Quantity — Ld 2 

Quantity	Units	TYPE
<input type="text"/>	<input type="text"/>	<input type="text"/>

  
 i. Waste Profile No.: SZL00386 Quantity — Ld 3 

Quantity	Units	TYPE
<input type="text"/>	<input type="text"/>	<input type="text"/>

  
 j. Description of Waste: Soil contaminated w/ Gasoline Quantity — Ld 4 

Quantity	Units	TYPE
<input type="text"/>	<input type="text"/>	<input type="text"/>

TYPE	
D	DRUM
T	TRUCK
O	OTHER
UNITS	
Y	YARDS
O	OTHER

TOTAL VOLUME  
54.83

\*GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if the waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR Part 268 and is no longer a hazardous waste as defined by 40 CFR Part 261.

Harvey Psirak [Signature]  
 Generator Authorized Agent Name Signature

09/18/07  
 Shipment Date

**Section II TRANSPORTER** (Generator completes a-d; transporter completes e-n)

**TRANSPORTER I**  
 a. Name: L. G. E  
 b. Address: F. BANKLIN PARK, IL  
P.O. BOX 1181  
 c. Driver Name/Title: KARL MURRAY  
 d. Phone No.: 417-312-9178 e. Truck No.: 6  
 f. Vehicle License No./State: 24634 TX  
 Acknowledgement of Receipt of Materials.  
 g. [Signature]

Shipment Date
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**TRANSPORTER II**  
 h. Name: \_\_\_\_\_  
 i. Address: \_\_\_\_\_  
 j. Driver Name/Title: [Signature]  
 k. Phone No.: \_\_\_\_\_ l. Truck No.: \_\_\_\_\_  
 m. Vehicle License No./State: \_\_\_\_\_  
 Acknowledgement of Receipt of Materials.  
 n. \_\_\_\_\_ 

Shipment Date
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**Section III DESTINATION** (Generator completes a-d; destination site completes e-j)

a. Site Name: Veolia ES Zion Landfill, Inc. c. Phone No.: 847-623-3870  
 b. Physical Address: 701 Green Bay Rd. d. Mailing Address: SAME  
Zion, IL 60099  
 e. Discrepancy Indication Space: \_\_\_\_\_

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

f. \_\_\_\_\_ 

Receipt Date
--------------

  
 Name of Authorized Agent Signature



**VEOLIA**  
ENVIRONMENTAL SERVICES

**CERTIFIED NON-SPECIAL WASTE MANIFEST**

537125 EL = 23.43  
537217 EL = 21.26  
44.69

No. 124061

**Section I GENERATOR** (Generator completes all of Section I)

a. Generator Name: Zervos Three, Inc. b. Generating Location: SAME  
 c. Address: 9999 Irving Park Rd. d. Address: \_\_\_\_\_  
Schiller Park, IL 60176  
 e. Phone No.: 847-351-8122 f. Phone No.: \_\_\_\_\_  
 If owner of the generating facility differs from the generator, provide:  
 g. Owner's Name: \_\_\_\_\_ k. Quantity — Ld 1 

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 h. Owner's Phone No.: \_\_\_\_\_ Quantity — Ld 2 

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 i. Waste Profile No.: SZL00386 Quantity — Ld 3 

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 j. Description of Waste: Soil contaminated w/ gasoline Quantity — Ld 4 

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TYPE	
D	DRUM
T	TRUCK
O	OTHER
UNITS	
Y	YARDS
O	OTHER

TOTAL VOLUME  
44.69

\*GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if the waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR Part 268 and is no longer a hazardous waste as defined by 40 CFR Part 261.

Andrew Psomas Generator Authorized Agent Name  
[Signature] Signature

090607 Shipment Date

**Section II TRANSPORTER** (Generator completes a, d, and e; transporter completes b, c, f, g, h, i, j, k, l, m, n, o, p, q, r, s, t, u, v, w, x, y, z)

**TRANSPORTER I**  
 a. Name: L.C.E. Transport Inc  
 b. Address: 120 Box 1181 Franklin Park IL 60131  
 c. Driver Name/Title: BENJAMIN PSOMAS  
 d. Phone No.: 847-487-1112 e. Truck No.: 20  
 f. Vehicle License No./State: 27182 V 16  
 Acknowledgement of Receipt of Materials.  
 g. [Signature] Driver Signature 090607 Shipment Date

**TRANSPORTER II**  
 h. Name: B.R. Trucking Inc  
 i. Address: 4445 N. Lawndale Ave Chicago IL 60625  
 j. Driver Name/Title: BENJAMIN PSOMAS  
 k. Phone No.: 773-494-4000 l. Truck No.: 20  
 m. Vehicle License No./State: 27182 V 16  
 Acknowledgement of Receipt of Materials.  
 n. [Signature] Driver Signature 090607 Shipment Date

**Section III DESTINATION** (Generator completes a, d; destination site completes e, f)

a. Site Name: Veolia ES Zion Landfill, Inc. c. Phone No.: 847-623-3870  
 b. Physical Address: 701 Green Bay Rd. Zion, IL 60099 d. Mailing Address: SAME

e. Discrepancy Indication Space: \_\_\_\_\_  
 I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

f. \_\_\_\_\_ Name of Authorized Agent \_\_\_\_\_ Signature \_\_\_\_\_ Receipt Date

**CERTIFIED NON-SPECIAL WASTE MANIFEST**

537113 EL = 23.61  
537209 EL = 23.50

537300 EL = 23.28

No. 124059 70.39

**Section I GENERATOR** (Generator completes all of Section I)

a. Generator Name: Zervos Three, Inc. b. Generating Location: SAME  
 c. Address: 9999 Irving Park Rd. d. Address: \_\_\_\_\_  
Schiller Park, IL 60176  
 e. Phone No.: 847-351-8122 f. Phone No.: \_\_\_\_\_  
 If owner of the generating facility differs from the generator, provide:  
 g. Owner's Name: \_\_\_\_\_ k. Quantity — Ld 1 

Quantity	Units	TYPE
<input type="text"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

  
 h. Owner's Phone No.: \_\_\_\_\_ Quantity — Ld 2 

Quantity	Units	TYPE
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>

  
 i. Waste Profile No.: SZL00386 Quantity — Ld 3 

Quantity	Units	TYPE
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>

  
 j. Description of Waste: Soil contaminated w/ gasoline Quantity — Ld 4 

Quantity	Units	TYPE
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>

TYPE	
D	DRUM
T	TRUCK
O	OTHER
UNITS	
Y	YARDS
O	OTHER

\*GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if the waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR Part 268 and is no longer a hazardous waste as defined by 40 CFR Part 261.

TOTAL VOLUME  
70.39

Generator Authorized Agent Name: [Signature] Signature: [Signature] Shipment Date: 

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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**Section II TRANSPORTER** (Generator completes a-d; transporter completes e-h)

**TRANSPORTER I**  
 a. Name: L.E.C. TRANSPORT INC. WILSON  
 b. Address: 5111111 PARK 71 60171  
 c. Driver Name/Title: [Signature]  
 d. Phone No.: 477 35 9278 e. Truck No.: ACD  
 f. Vehicle License No./State: 20-118 TV  
 Acknowledgement of Receipt of Materials.  
 g. [Signature] Driver Signature 

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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 Shipment Date

**TRANSPORTER II**  
 h. Name: \_\_\_\_\_  
 i. Address: \_\_\_\_\_  
 j. Driver Name/Title: \_\_\_\_\_  
 k. Phone No.: \_\_\_\_\_ l. Truck No.: \_\_\_\_\_  
 m. Vehicle License No./State: \_\_\_\_\_  
 Acknowledgement of Receipt of Materials.  
 n. \_\_\_\_\_ Driver Signature 

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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 Shipment Date

**Section III DESTINATION** (Generator completes a-d; destination site completes e-f)

a. Site Name: Veolia ES Zion Landfill, Inc. c. Phone No.: 847-623-3870  
 b. Physical Address: 701 Green Bay Rd. d. Mailing Address: SAME  
Zion, IL 60099  
 e. Discrepancy Indication Space: \_\_\_\_\_

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

f. \_\_\_\_\_ Name of Authorized Agent \_\_\_\_\_ Signature \_\_\_\_\_ 

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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 Receipt Date



**VEOLIA**  
ENVIRONMENTAL SERVICES

**CERTIFIED NON-SPECIAL WASTE MANIFEST**

537572 = 22.32T

No. 124069

**Section I GENERATOR** (Generator completes all of Section I)

a. Generator Name: Zervos Three, Inc. b. Generating Location: SAME

c. Address: 0000 Irving Park Rd.  
Schiller Park, IL 60176 d. Address: \_\_\_\_\_

e. Phone No.: 847-351-8122 f. Phone No.: \_\_\_\_\_

If owner of the generating facility differs from the generator, provide:

g. Owner's Name: \_\_\_\_\_

h. Owner's Phone No.: \_\_\_\_\_

i. Waste Profile No.: S2100396

j. Description of Waste: Soil contaminated w/ gasoline

	Quantity	Units	TYPE
k. Quantity — Ld 1	<input type="text" value="110"/>	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> T
Quantity — Ld 2	<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>
Quantity — Ld 3	<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>
Quantity — Ld 4	<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>

TYPE
D - DRUM
T - TRUCK
O - OTHER
UNITS
Y - YARDS
O - OTHER

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if the waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR Part 268 and is no longer a hazardous waste as defined by 40 CFR Part 261.

TOTAL VOLUME

22.32T

Harvey P. SARRAS  
Generator Authorized Agent Name

[Signature]  
Signature

090607  
Shipment Date

**Section II TRANSPORTER** (Generator completes a-d; transporter I completes e-g; transporter II completes h-j)

**TRANSPORTER I**

a. Name: RW Collins

b. Address: 775 W CoCo

c. Driver Name/Title: JOE VALENZI

d. Phone No.: 708 458 1086 e. Truck No.: 75

f. Vehicle License No./State: D114328 IL

Acknowledgement of Receipt of Materials.

[Signature]  
Driver Signature

090607  
Shipment Date

**TRANSPORTER II**

h. Name: \_\_\_\_\_

i. Address: \_\_\_\_\_

j. Driver Name/Title: \_\_\_\_\_

k. Phone No.: \_\_\_\_\_ l. Truck No.: \_\_\_\_\_

m. Vehicle License No./State: \_\_\_\_\_

Acknowledgement of Receipt of Materials.

n. \_\_\_\_\_  
Driver Signature

\_\_\_\_\_  
Shipment Date

**Section III DESTINATION** (Generator completes a-d; destination site completes e-f)

a. Site Name: Veolia ES Zion Landfill, Inc. c. Phone No.: 847-623-3870

b. Physical Address: 701 Green Bay Rd.  
Zion, IL 60099 d. Mailing Address: SAME

e. Discrepancy Indication Space: \_\_\_\_\_

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

f. [Signature]  
Name of Authorized Agent Signature

\_\_\_\_\_  
Receipt Date

\* Shipper refers to the company which owns, leases, operates, controls, or supervises the facility being demolished or renovated, or the demolition or renovation operation, or both.



539068 = 13,78 T

No. 124072

**Section I GENERATOR** (Generator completes all of Section I)

a. Generator Name: Zervos Three, Inc. b. Generating Location: SAME  
 c. Address: 9999 Irving Park Rd. d. Address: \_\_\_\_\_  
Schiller Park, IL 60176  
 e. Phone No.: 847-351-8122 f. Phone No.: \_\_\_\_\_  
 If owner of the generating facility differs from the generator, provide:  
 g. Owner's Name: \_\_\_\_\_ k. Quantity — Ld 1 

--	--	--	--	--

 Y  T  
 h. Owner's Phone No.: \_\_\_\_\_ Quantity — Ld 2 

--	--	--	--	--

   
 i. Waste Profile No.: 3386 SZL00386 Quantity — Ld 3 

--	--	--	--	--

   
 j. Description of Waste: Soil contaminated w/ gasoline Quantity — Ld 4 

--	--	--	--	--

TYPE	
D	DRUM
T	TRUCK
O	OTHER
UNITS	
Y	YARDS
O	OTHER

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if the waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR Part 268 and is no longer a hazardous waste as defined by 40 CFR Part 261.

TOTAL VOLUME  
13,78 T

Harvey PSARRAS [Signature] 09/12/07  
 Generator Authorized Agent Name Signature Shipment Date

**Section II TRANSPORTER** (Generator completes a, b, c, d, e, f, g, h, i, j, k, l, m, n, o, p, q, r, s, t, u, v, w, x, y, z, aa, ab, ac, ad, ae, af, ag, ah, ai, aj, ak, al, am, an, ao, ap, aq, ar, as, at, au, av, aw, ax, ay, az, ba, bb, bc, bd, be, bf, bg, bh, bi, bj, bk, bl, bm, bn, bo, bp, bq, br, bs, bt, bu, bv, bw, bx, by, bz, ca, cb, cc, cd, ce, cf, cg, ch, ci, cj, ck, cl, cm, cn, co, cp, cq, cr, cs, ct, cu, cv, cw, cx, cy, cz, da, db, dc, dd, de, df, dg, dh, di, dj, dk, dl, dm, dn, do, dp, dq, dr, ds, dt, du, dv, dw, dx, dy, dz, ea, eb, ec, ed, ee, ef, eg, eh, ei, ej, ek, el, em, en, eo, ep, eq, er, es, et, eu, ev, ew, ex, ey, ez, fa, fb, fc, fd, fe, ff, fg, fh, fi, fj, fk, fl, fm, fn, fo, fp, fq, fr, fs, ft, fu, fv, fw, fx, fy, fz, ga, gb, gc, gd, ge, gf, gg, gh, gi, gj, gk, gl, gm, gn, go, gp, gq, gr, gs, gt, gu, gv, gw, gx, gy, gz, ha, hb, hc, hd, he, hf, hg, hh, hi, hj, hk, hl, hm, hn, ho, hp, hq, hr, hs, ht, hu, hv, hw, hx, hy, hz, ia, ib, ic, id, ie, if, ig, ih, ii, ij, ik, il, im, in, io, ip, iq, ir, is, it, iu, iv, iw, ix, iy, iz, ja, jb, jc, jd, je, jf, jg, jh, ji, jj, jk, jl, jm, jn, jo, jp, jq, jr, js, jt, ju, jv, jw, jx, jy, jz, ka, kb, kc, kd, ke, kf, kg, kh, ki, kj, kk, kl, km, kn, ko, kp, kq, kr, ks, kt, ku, kv, kw, kx, ky, kz, la, lb, lc, ld, le, lf, lg, lh, li, lj, lk, ll, lm, ln, lo, lp, lq, lr, ls, lt, lu, lv, lw, lx, ly, lz, ma, mb, mc, md, me, mf, mg, mh, mi, mj, mk, ml, mm, mn, mo, mp, mq, mr, ms, mt, mu, mv, mw, mx, my, mz, na, nb, nc, nd, ne, nf, ng, nh, ni, nj, nk, nl, nm, nn, no, np, nq, nr, ns, nt, nu, nv, nw, nx, ny, nz, oa, ob, oc, od, oe, of, og, oh, oi, oj, ok, ol, om, on, oo, op, oq, or, os, ot, ou, ov, ow, ox, oy, oz, pa, pb, pc, pd, pe, pf, pg, ph, pi, pj, pk, pl, pm, pn, po, pp, pq, pr, ps, pt, pu, pv, pw, px, py, pz, qa, qb, qc, qd, qe, qf, qg, qh, qi, qj, qk, ql, qm, qn, qo, qp, qq, qr, qs, qt, qu, qv, qw, qx, qy, qz, ra, rb, rc, rd, re, rf, rg, rh, ri, rj, rk, rl, rm, rn, ro, rp, rq, rr, rs, rt, ru, rv, rw, rx, ry, rz, sa, sb, sc, sd, se, sf, sg, sh, si, sj, sk, sl, sm, sn, so, sp, sq, sr, ss, st, su, sv, sw, sx, sy, sz, ta, tb, tc, td, te, tf, tg, th, ti, tj, tk, tl, tm, tn, to, tp, tq, tr, ts, tt, tu, tv, tw, tx, ty, tz, ua, ub, uc, ud, ue, uf, ug, uh, ui, uj, uk, ul, um, un, uo, up, uq, ur, us, ut, uu, uv, uw, ux, uy, uz, va, vb, vc, vd, ve, vf, vg, vh, vi, vj, vk, vl, vm, vn, vo, vp, vq, vr, vs, vt, vu, vv, vw, vx, vy, vz, wa, wb, wc, wd, we, wf, wg, wh, wi, wj, wk, wl, wm, wn, wo, wp, wq, wr, ws, wt, wu, wv, ww, wx, wy, wz, xa, xb, xc, xd, xe, xf, xg, xh, xi, xj, xk, xl, xm, xn, xo, xp, xq, xr, xs, xt, xu, xv, xw, xx, xy, xz, ya, yb, yc, yd, ye, yf, yg, yh, yi, yj, yk, yl, ym, yn, yo, yp, yq, yr, ys, yt, yu, yv, yw, yx, yy, yz, za, zb, zc, zd, ze, zf, zg, zh, zi, zj, zk, zl, zm, zn, zo, zp, zq, zr, zs, zt, zu, zv, zw, zx, zy, zz)

**TRANSPORTER I**  
 a. Name: R.W. COLLINS  
 b. Address: 2225 W. 66th St  
Chicago IL  
 c. Driver Name/Title: STEVEN WOOD  
 d. Phone No.: 708-458-6868 <sup>PRINT/TYPE</sup> e. Truck No.: 57  
 f. Vehicle License No./State: IL  
 Acknowledgement of Receipt of Materials.  
 g. [Signature] 09/12/07  
 Driver Signature Shipment Date

**TRANSPORTER II**  
 h. Name: \_\_\_\_\_  
 i. Address: \_\_\_\_\_  
 j. Driver Name/Title: \_\_\_\_\_  
 k. Phone No.: \_\_\_\_\_ <sup>PRINT/TYPE</sup> l. Truck No.: \_\_\_\_\_  
 m. Vehicle License No./State: \_\_\_\_\_  
 Acknowledgement of Receipt of Materials.  
 n. \_\_\_\_\_  
 Driver Signature Shipment Date

**Section III DESTINATION** (Generator completes a-d; destination site completes e-f)

a. Site Name: Veolia ES Zion Landfill, Inc. c. Phone No.: 847-623-3870  
 b. Physical Address: 701 Green Bay Rd. d. Mailing Address: SAME  
Zion, IL 60099  
 e. Discrepancy Indication Space: \_\_\_\_\_

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

PSARRAS [Signature] SEP 12 2007  
 Name of Authorized Agent Signature Receipt Date

\* Shipper refers to the company which owns, leases, operates, controls, or supervises the facility being demolished or renovated, or the demolition or renovation operation, or both.



ENVIRONMENTAL SERVICES

CERTIFIED NON-SPECIAL WASTE MANIFEST

540002EL=19.22

No. 124075

Section I GENERATOR (Generator completes all of Section I)

a. Generator Name: Zervos Three, Inc. b. Generating Location: SAME
c. Address: 9999 Irving Park Rd. Schiller Park, IL 60176
d. Address:
e. Phone No.: 847-351-8122
f. Phone No.:
g. Owner's Name:
h. Owner's Phone No.:
i. Waste Profile No.: SZL00386
j. Description of Waste: Soil contaminated w/ gasoline

Table with columns: Quantity, Units, TYPE. Rows: k. Quantity - Ld 1, Ld 2, Ld 3, Ld 4. Includes legend for TYPE (D-DRUM, T-TRUCK, O-OTHER) and UNITS (Y-YARDS, O-OTHER).

TOTAL VOLUME 19.22

\*GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if the waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR Part 268 and is no longer a hazardous waste as defined by 40 CFR Part 261.

Generator Authorized Agent Name: Harry Psarros Signature: [Signature] Shipment Date: 09/17/07

Section II TRANSPORTER (Generator completes a; Transporter completes b; Transporter completes c-f)

TRANSPORTER I: a. Name: Jason Cassella, b. Address: Schiller Park, IL, c. Driver Name/Title: Jason Cassella, d. Phone No.: 847-351-8123, e. Truck No.: 54, f. Vehicle License No./State: 33311V. TRANSPORTER II: h. Name: , i. Address: , j. Driver Name/Title: , k. Phone No.: , l. Truck No.: , m. Vehicle License No./State: . Includes Acknowledgement of Receipt of Materials and Driver Signatures.

Section III DESTINATION (Generator completes a-d; destination site completes e-f)

a. Site Name: Veolia ES Zion Landfill, Inc. c. Phone No.: 847-623-3870
b. Physical Address: 701 Green Bay Rd. Zion, IL 60099
d. Mailing Address: SAME

e. Discrepancy Indication Space:
I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

f. Name of Authorized Agent Signature Receipt Date

539896 EL = 21.55  
539963 EL = 21.43  
42.98

No. 124074

**Section I GENERATOR** (Generator completes all of Section I)

a. Generator Name: Zervos Three, Inc. b. Generating Location: SAME  
c. Address: 9999 Irving Park Rd. d. Address: \_\_\_\_\_  
Schiller Park, IL 60176

e. Phone No.: 847-351-8122 f. Phone No.: \_\_\_\_\_

If owner of the generating facility differs from the generator, provide:

g. Owner's Name: \_\_\_\_\_

h. Owner's Phone No.: \_\_\_\_\_

i. Waste Profile No.: SZL00386

j. Description of Waste: Soil contaminated w/ gasoline

	Quantity	Units	TYPE
k. Quantity — Ld 1	<input type="text"/>	<input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Quantity — Ld 2	<input type="text"/>	<input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Quantity — Ld 3	<input type="text"/>	<input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Quantity — Ld 4	<input type="text"/>	<input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>

<b>TYPE</b>			
D	-	DRUM	
T	-	TRUCK	
O	-	OTHER	
<b>UNITS</b>			
Y	-	YARDS	
O	-	OTHER	

\*GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if the waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR Part 268 and is no longer a hazardous waste as defined by 40 CFR Part 261.

TOTAL VOLUME  
42.98

HAAR P. SARAS Signature  
Generator Authorized Agent Name  
Shipment Date

**Section II TRANSPORTER** (Generator completes a, d, f, g, h, i, j, k, l, m, n, o, p, q, r, s, t, u, v, w, x, y, z; transporter completes a, b, c, e, f, g, h, i, j, k, l, m, n, o, p, q, r, s, t, u, v, w, x, y, z)

**TRANSPORTER I**  
a. Name: Log E  
b. Address: LINKLIN PARK  
c. Driver Name/Title: Israel Ruiz  
d. Phone No.: 847 351 1113 e. Truck No.: 23  
f. Vehicle License No./State: 22310

**TRANSPORTER II**  
h. Name: \_\_\_\_\_  
i. Address: \_\_\_\_\_  
j. Driver Name/Title: \_\_\_\_\_  
k. Phone No.: \_\_\_\_\_ l. Truck No.: \_\_\_\_\_  
m. Vehicle License No./State: \_\_\_\_\_

Acknowledgement of Receipt of Materials.  
g. Israel Ruiz Driver Signature  
Shipment Date 07/1/07

Acknowledgement of Receipt of Materials.  
n. \_\_\_\_\_ Driver Signature  
Shipment Date

**Section III DESTINATION** (Generator completes a, c; destination site completes e-f)

a. Site Name: Veolia ES Zion Landfill, Inc. c. Phone No.: 847-623-3870  
b. Physical Address: 701 Green Bay Rd. d. Mailing Address: SAME  
Zion, IL 60099

e. Discrepancy Indication Space: \_\_\_\_\_

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

f. \_\_\_\_\_ Name of Authorized Agent  
Signature \_\_\_\_\_ Receipt Date



**VEOLIA**  
ENVIRONMENTAL SERVICES

**CERTIFIED NON-SPECIAL WASTE MANIFEST**

539853 ZL = 23.68  
539930 ZL = 22.25  
54007E L = 23.86

No. 124073

**Section I GENERATOR** (Generator completes all of Section I)

a. Generator Name: Zervos Three, Inc. b. Generating Location: SAME  
 c. Address: 9999 Irving Park Rd. d. Address: \_\_\_\_\_  
Schiller Park, IL 60176  
 e. Phone No.: 847-351-8122 f. Phone No.: \_\_\_\_\_  
 If owner of the generating facility differs from the generator, provide:  
 g. Owner's Name: \_\_\_\_\_  
 h. Owner's Phone No.: \_\_\_\_\_  
 i. Waste Profile No.: SZL00386  
 j. Description of Waste: Soil contaminated w/ gasoline

Quantity	Units	TYPE
Quantity — Ld 1	<input type="text" value="15"/>	<input type="text" value="T"/>
Quantity — Ld 2	<input type="text" value="15"/>	<input type="text"/>
Quantity — Ld 3	<input type="text" value="15"/>	<input type="text"/>
Quantity — Ld 4	<input type="text"/>	<input type="text"/>

**TYPE**  
D - DRUM  
T - TRUCK  
O - OTHER

**UNITS**  
Y - YARDS  
O - OTHER

\*GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if the waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR Part 268 and is no longer a hazardous waste as defined by 40 CFR Part 261.

TOTAL VOLUME  
69.79

Harry P. Parris [Signature]   
 Generator Authorized Agent Name Signature Shipment Date

**Section II TRANSPORTER** (Generator completes a, d, transporter I completes b, c, e, f, g, h, i, j, k, l, m, n, transporter II completes b, c, e, f, g, h, i, j, k, l, m, n)

TRANSPORTER I	TRANSPORTER II
a. Name: <u>LGE</u>	h. Name: _____
b. Address: <u>Franklin Park</u>	i. Address: _____
c. Driver Name/Title: <u>Gregory C. [Signature]</u>	j. Driver Name/Title: _____
d. Phone No.: <u>847-231-8411</u> PRINT/TITLE	k. Phone No.: _____ PRINT/TITLE
e. Truck No.: <u>537</u>	l. Truck No.: _____
f. Vehicle License No./State: <u>111-7-26408</u>	m. Vehicle License No./State: _____
Acknowledgement of Receipt of Materials.	
g. <u>[Signature]</u> <input type="text" value="7/15/11"/> Driver Signature Shipment Date	n. _____ <input type="text" value=""/> Driver Signature Shipment Date

**Section III DESTINATION** (Generator completes a-d, destination site completes e-f)

a. Site Name: Veolia ES Zion Landfill, Inc. c. Phone No.: 847-623-3870  
 b. Physical Address: 701 Green Bay Rd. d. Mailing Address: SAME  
Zion, IL 60099  
 e. Discrepancy Indication Space: \_\_\_\_\_

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

f. \_\_\_\_\_   
 Name of Authorized Agent Signature Receipt Date



# VEOLIA

ENVIRONMENTAL SERVICES

541433 = 10.03

541317 = 19.69

## CERTIFIED NON-SPECIAL WASTE MANIFEST

30 4 = 29.72

No. 124076

### Section I GENERATOR (Generator completes all of Section I)

a. Generator Name: Zervos Three, Inc. b. Generating Location: SAME

c. Address: 9999 Irving Park Rd.  
Schiller Park, IL 60176 d. Address: \_\_\_\_\_

e. Phone No.: 847-351-8122 f. Phone No.: \_\_\_\_\_

If owner of the generating facility differs from the generator, provide:

g. Owner's Name: \_\_\_\_\_

h. Owner's Phone No.: \_\_\_\_\_

i. Waste Profile No.: SZL00386

j. Description of Waste: Soil contaminated w/ gasoline

	Quantity	Units	TYPE
k. Quantity — Ld 1	<input type="text" value="15"/>	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> T
Quantity — Ld 2	<input type="text" value="15"/>	<input type="checkbox"/>	<input type="checkbox"/>
Quantity — Ld 3	<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>
Quantity — Ld 4	<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>

TYPE	
D - DRUM	
T - TRUCK	
O - OTHER	
UNITS	
Y - YARDS	
O - OTHER	

\*GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if the waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR Part 268 and is no longer a hazardous waste as defined by 40 CFR Part 261.

HARRY PARKER  
Generator Authorized Agent Name

[Signature]  
Signature

092407  
Shipment Date

TOTAL VOLUME

29.72

### Section II TRANSPORTER (Generator completes a, d, f, g, h, i, j, k, l, m, n, o, p, q, r, s, t, u, v, w, x, y, z; Transporter completes a, b, c, e, f, g, h, i, j, k, l, m, n, o, p, q, r, s, t, u, v, w, x, y, z)

#### TRANSPORTER I

a. Name: B W COLLINS

b. Address: 7775 W. 66th Street  
Chicago, IL 60638

c. Driver Name/Title: Willie Storking

d. Phone No.: 7084586868 e. Truck No.: 74

f. Vehicle License No./State: P589801

Acknowledgement of Receipt of Materials.

Willie Storking  
Driver Signature

092407  
Shipment Date

#### TRANSPORTER II

h. Name: \_\_\_\_\_

i. Address: \_\_\_\_\_

j. Driver Name/Title: \_\_\_\_\_

k. Phone No.: \_\_\_\_\_ l. Truck No.: \_\_\_\_\_

m. Vehicle License No./State: \_\_\_\_\_

Acknowledgement of Receipt of Materials.

n. \_\_\_\_\_  
Driver Signature

Shipment Date

### Section III DESTINATION (Generator completes a-d; destination site completes e-f)

a. Site Name: Veolia ES Zion Landfill, Inc. c. Phone No.: 847-623-3870

b. Physical Address: 701 Green Bay Rd.  
Zion, IL 60099 d. Mailing Address: SAME

e. Discrepancy Indication Space: \_\_\_\_\_

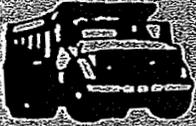
I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

f. [Signature]  
Name of Authorized Agent

[Signature]  
Signature

SEP 24 2007  
Receipt Date

\* Shipper refers to the company which owns, leases, operates, controls, or supervises the facility being demolished or renovated, or the demolition or renovation operation, or both.



# THELEN

# SAND & GRAVEL

28955 W. IL. Route 173 • Antioch, Illinois 60002 • (847) 395-3313  
N191 Lange Road • Genoa City, Wisconsin 53128

Quantity of material described is as ordered, has been fully inspected and is accepted in good condition. A \$35.00 charge will be made for any check returned unpaid by your bank, for any reason. If this ticket pertains to a Thelen Sand & Gravel Delivery, We make deliveries inside curb line and on property at customer's risk only. Purchaser will indemnify Seller against all liability, loss and expense incurred as a result of deliveries beyond the public roadway. Delivery Charges are agreed upon by both parties, and so stated, separately from material charges.

*[Signature]*

Load Time	Leave Plant	Arrive Job Site	Start Unload	Finish Unload	Leave Job Site	Arrive Plant
Customer Name <b>R. W. COLLINS</b>		Customer No. <b>11005</b>		Zone	Date <b>07/21/07</b>	Time <b>06:10</b>
Job No. <b>009517</b>	Customer P.O. No.	Phone No.	Shipper No. <b>398781</b>	Plant No. <b>N 50970-02</b>		<b>031</b>
Job Address <b>10051 IRVING PARK ROAD, SCHILLER PARK</b>			City <b>SCHILLER PARK</b>			
Product Description <b>PEA GRAVEL, IDOT 020EM14</b>			Product Code <b>21.50</b>	TN		

**received**

Hauler	Truck No.
<b>BARGE TERMINAL TRUCKING</b>	<b>BAR560</b>
Weights	
Gross Weight <b>72,300</b>	Net Weight <b>29,300</b>
Net Weight <b>43,000</b>	Net Weight <b>21,50</b>
Net Weight <b>21,50</b>	Accum. Tons <b>21,50</b>

Delivery Instructions:			
<i>[Signature]</i>			
Ticket No.	<b>051-178927</b>	Cash Sales Only	
	Product	Haul	Tax
Per Ton			
Amount			Total

COPY 3

Weight Rounded to Nearest 100 LB.

1788196



# THELEN

# SAND & GRAVEL

28955 W IL Route 173 • Antioch Illinois 60002 • (847) 395-3313  
 N191 Lange Road • Genoa City, Wisconsin 53128

Quantity of material described is as ordered, has been fully inspected and is accepted in good condition. A \$35.00 charge will be made for any check returned unpaid by your bank for any reason. If this ticket pertains to a Thelen Sand & Gravel Delivery, We make deliveries inside curb line and on property at customer's risk only. Purchaser will indemnify Seller against all liability, loss and expense incurred as a result of deliveries beyond the public roadway. Delivery Charges are agreed upon by both parties, and so stated, separately from material charges.

Load Time	Leave Plant	Arrive Job Site	Start Unload	Finish Unload	Leave Job	Arrive Plant
Customer Name <b>R. W. COLLINS</b>		Customer No. <b>11005</b>		Zone	Date <b>07/21/07</b>	Time <b>08:50</b>
Job No. <b>009517</b>	Customer P.O. No.	Phone No.	Shipper No. <b>398781</b>	Plant No. <b>N 50970-02</b>		<b>031</b>
Job Address <b>10031 IRVING PARK ROAD, SCHILLER PARK</b>			CITY <b>SCHILLER PARK</b>			
Product Description <b>PEA GRAVEL IDDT 020CM16</b>			Weight <b>22.25</b>	Product Code <b>200B0</b>	TN	
Hauler <b>BARGE TERMINAL TRUCKING</b>			Trailer No. <b>BAR440</b>			
Gross Weight <b>73,500</b>		Tare Weight <b>29,000</b>		Net Weight <b>44,500</b>		Accum. Tons <b>43.75</b>
Delivery Instructions: 						
Ticket No. <b>031-177020</b>		Cash Sales Only				
	Product	Rate	Tax	Total		
Per Ton						
Amount						

Form TSG006D \*Weights Rounded to Nearest 100 LBS

1788289



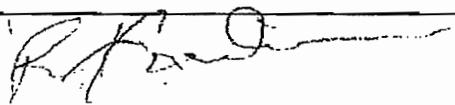
# THELEN

## SAND & GRAVEL

28955 W. IL Route 173 • Antioch, Illinois 60002 • (847) 395-3313  
 N191 Lange Road • Genoa City, Wisconsin 53128

Quantity of material described is as ordered, has been fully inspected and is accepted in good condition. A \$35.00 charge will be made for any check returned unpaid, by your bank, for any reason. If this ticket pertains to a Thelen Sand & Gravel Delivery: We make deliveries inside curb line and on property at customer's risk only. Purchaser will indemnify Seller against all liability, loss and expense incurred as a result of deliveries beyond the public roadway. Delivery Charges are agreed upon by both parties, and so stated, separately from material charges.

X

Load Time	Leave Plant	Arrive Job Site	Start Unload	Finish Unload	Leave Job	Arrive Plant
Customer Name P. W. COLLINS		Customer No. 11005		Zone	Date 09/21/07	Time 09:25
Job No. 00517	Customer P.O. No.	Phone No.	Shipper No. 398781	Plant No. N 50970-02		031
Job Address 10051 TRYING PARK ROAD, SCHILLER PARK				City SCHILLER PARK		
Product Description 1 1/2 GRAVEL 1201 020CM65			27.05	Product Code 200B0	TR	
Hauler C.C. TERMINAL TRUCKING			Truck No. D13874			
Gross 29,100		Tare 4,100	Weights Net 25,000		Net Tons 25	Accum Tons 0
Delivery Instructions: 						
Ticket No.		031-177048		Cash Sales Only		
	Product	Haul	Tax	Total		
Per Ton						
Amount						

Form TSG006D \* Weight Rounded to Nearest 100 LB.

COPY 4

4788317



# SAND & GRAVEL

28955 W. IL Route 173 • Antioch, Illinois 60002 • (847) 395-3313  
 N191 Lange Road • Genoa City, Wisconsin 53128

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X

Load Time	Leave Plant	Arrive Job Site	Start Unload	Finish Unload	Leave Job	Arrive Plant
Customer Name P. W. COLLINS		Customer No. 11005		Zone	Date 09/21/07	Time 10:49
Job No. 002517	Customer P.O. No.	Phone No.	Shipper No. 398791	N 50970-02		Plant No. 031
Job Address 10091 IRVING PARK ROAD, SCHILLER PARK				City SCHILLER PARK		
Product Description RED GRAVEL 1001 0200416			Product Code 21.60	20080	TN	
Hauler BARNHART TERMINAL TRUCKING			Truck No. BAR449			
Gross 29.500		Tare 29.500	Weights Net 0.000	Net Tons 21.60	Accum Tons 87.40	
Delivery Instructions:						
Ticket No.	001-177107		Cash Sales Only			
	Product		Haul	Tax	Total	
	Per Ton					
Amount						

Form TSG006D • Weight Rounded to Nearest 100 LB.

1788376



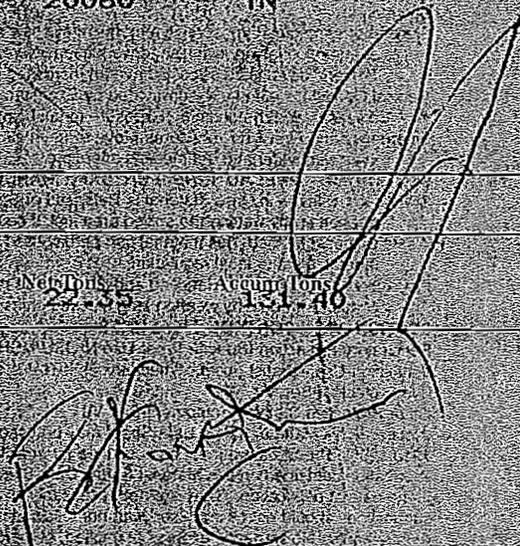


# THELEN

# SAND & GRAVEL

28955 W. IL Route 173 • Antioch, Illinois 60002 • (847) 395-3313  
N191 Lange Road • Genoa City, Wisconsin 53128

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Load Time	Leave Plant	Arrive Job Site	Start Unload	Finish Unload	Leave Job	Arrive Plant
Customer Name	Customer No.		Zone	Date	Time	
R. W. COLLINS	11005			09/21/07	11:03	
Job No.	Customer P.O. No.	Phone No.	Shipper No.	Plant No.		
009517			398781	N 50970-02 031		
Job Address			City			
10051 IRVING PARK ROAD, SCHILLER PARK			SCHILLER PARK			
Product Description			Product Code			
FEA GRAVEL (DDT) 020CM16			22-35 20080		TN	
Hauler			Truck No.			
BARGE TERMINAL TRUCKING			BARGE			
Gross		Tare	Net	Net Dtons	Account Tons	
75,000		30,300	44,700	22.35	131.40	
Delivery Instructions:						
						
Ticket No		031-177118				
Cash Sale Only						
Product		Haul		Tax		Total
Per Ton						
Amount						

1788387

Form TSG006D - Weight Rounded to Nearest 100 LB



# THELEN

# SAND & GRAVEL

28955 W. Il. Route 172 - Antioch, Illinois 60002 • (847) 395-8313  
N 194 Lange Road - Kenosha City, Wisconsin 53128

Quantity of material described is as ordered and has been fully inspected and is accepted in good condition. A \$35.00 charge will be made for any check returned unpaid by your bank, for any reason. If this ticket pertains to a Thelen Sand & Gravel Delivery, We make deliveries inside curb line and on property at customer's risk only. Purchaser will indemnify Seller against all liability, loss and expense incurred as a result of deliveries beyond the public roadway. Delivery Charges are agreed upon by both parties, and so stated, separately from material charges.

*[Signature]*

Load Time	Leave Plant	Arrive Job Site	Start Unload	Finish Unload	Leave Job	Arrive Plant

Customer Name <b>R. W. COLLINS</b>	Customer No. <b>11005</b>	Zone	Date <b>09/21/07</b>	Time <b>16:07</b>
---------------------------------------	------------------------------	------	-------------------------	----------------------

Job No. <b>009517</b>	Customer P.O. No.	Phone No.	Shipper No. <b>598781</b>	Plant No. <b>N 5070-02 031</b>
--------------------------	-------------------	-----------	------------------------------	-----------------------------------

Job Address <b>10051 IRVING PARK ROAD, SCHILLER PARK</b>	City <b>SCHILLER PARK</b>
---	------------------------------

Product Description <b>PEA GRAVEL IDDT 020CM16</b>	Product Code <b>20 10 20080 TN</b>
---	---------------------------------------

Hauler <b>HARVE TERMINAL TRUCKING</b>	Truck No. <b>BAK432</b>
--	----------------------------

Gross <b>72,400</b>	Tare <b>32,200</b>	Weights <b>40,200</b>	Net Tons <b>20.10</b>	Accum Tons <b>171.25</b>
------------------------	-----------------------	--------------------------	--------------------------	-----------------------------

Delivery Instructions  
*[Signature]*

Form TSG006D Weight Rounded to Nearest 100 LB

Ticket No. **031-177315**

Cash Sales Only

	Product	Haul	Tax	Total
Per 100				
Amount				

1788584



# THELEN

# 72034 SAND & GRAVEL

28955 W. H. Route 173 • Antioch, Illinois 60002 • (847) 395-3313  
N191 Lange Road • Genoa City, Wisconsin 53128

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*[Handwritten Signature]*

Load Time	Leave Plant	Arrive Job Site	Start Unload	Finish Unload	Leave Job	Arrive Plant
Customer Name	Customer No.	Zone	Date	Time		
R. W. COLLINS	11005		07/22/07	10:34		
Job No.	Customer P.O. No.	Phone No.	Shipper No.	Plant No.		
009517			392284	N 30970-02	031	
Job Address						
10051 IRVING PARK ROAD, SCHILLER PARK	SCHILLER PARK					
Product Description	Weight	Code	Plant			
PEA GRAVEL, TDUT 020CM14	22.40	20080	IN			



Hauler	Truck No.			
BARGE TERMINAL TRUCKING	BAR660			
Gross	Tare	Net	Net Tons	Accum Tons
74,100	29,300	44,800	22.40	22.40

Delivery Instructions: *[Handwritten Signature]*



Ticket No. 031-177455

Product	Haul	Tax	Total
Per Ton			
Amount			

Form TSC 006D Weight Rounded to Nearest 0.01 LB

1788724



# THELEN

# SAND & GRAVEL

28955 W. IL Route 173 • Antioch, Illinois 60002 • (847) 395-3313  
 N191 Lange Road • Genoa City, Wisconsin 53128

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*BOAM*

Load Time	Leave Plant	Arrive Job Site	Start Unload	Finish Unload	Leave Job	Arrive Plant
Customer Name	Customer No.	Zone	Date	Time		
R. W. COLLINS	11005		09/20/07	15122		
Job No.	Customer P.O. No.	Phone No.	Shipper No.	Plant No.		
009517			398779	N 50970-02	031	
Job Address	City					
10051 IRVING PARK ROAD, SCHILLER PARK	SCHILLER PARK					
Product Description	Product Code					
FEA GRAVEL IDOT 020CM16	21.60		200B0 TN			
<b>received</b>						
Hauler	Truck No.					
BARGE TERMINAL TRUCKING	BAR440					
Gross		Tare	Weights		Net Tons	Accum Tons
72,200		29,000	43,200		21.60	21.60
Delivery Instructions:						
<i>[Handwritten Signature]</i>						
Ticket No.	031-176794		Cash Sale Only			
	Product	Haul	Tax	Total		
Per Ton						
Amount						

Form TSG006D Weights Rounded to Nearest 100 LBS

1788062



# THELEN

## SAND & GRAVEL

28955 W. IL Route 173 • Antioch, Illinois 60002 • (847) 395-3313  
 N191 Lange Road • Genoa City, Wisconsin 53128

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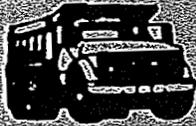
X

Load Time	Leave Plant	Arrive Job Site	Start Unload	Finish Unload	Leave Job	Arrive Plant
7:15						
Customer Name R. W. COLLINS		Customer No. 11005		Zone	Date 09/20/07	Time 1:00
Job No. 009517	Customer P.O. No.	Phone No.	Shipper No. 398779		Plant No. S 50970-01 032	
Job Address 10051 IRVING PARK ROAD, SCHILLER PARK				City SCHILLER PARK		
Product Description P.A. GRAVEL DOT 020CML6			Weights Net 21.20	Product Code 20080	TH	
Hauler SPRIGG TERMINAL TRUCKING			Truck No. BAR227			
Gross 42,500		Tare 20,500	Weights Net 42,400	Net Tons 21.20	Accum Tons 42,500	
Delivery Instructions:						
Ticket No.	032-149918		Cash Sales Only			
	Product		Haul	Tax	Total	
	Per Ton					
	Amount					

Form TSG006D \* Weight Rounded to Nearest 100 LB.

COPY 4

1769871



# THELEN

# SAND & GRAVEL

28955 W. L. Route 173 • Antioch, Illinois 60002 • (847) 395-3313  
 N191 Lange Road • Genoa City, Wisconsin 53128

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*R.O.A. #328*

Load Time	Leave Plant	Arrive Job Site	Start Unload	Finish Unload	Leave Job	Arrive Plant
Customer Name <b>R. W. COLLINS</b>		Customer No. <b>11005</b>		Zone	Date <b>09/20/07</b>	Time <b>16:19</b>
Job No. <b>009517</b>	Customer P.O. No.	Phone No.	Shipper No. <b>598779</b>	S	50970-01	Plant No. <b>032</b>
Job Address <b>10051 IRVING PARK ROAD, SCHILLER PARK</b>				City <b>SCHILLER PARK</b>		
Product Description <b>FEA GRAVEL IDOT 020CM16</b>			Product Code <b>21-20</b>	20080 TN		
Hauler <b>BARGE TERMINAL TRUCKING</b>			Truck No. <b>BAR328</b>			
Gross <b>72,900</b>		Tare <b>30,500</b>	Weights Net <b>42,400</b>	Net Tons <b>21.20</b>	Accum. Tons <b>64.00</b>	
Delivery Instructions						
Ticket No <b>032-149925</b>		Cash/Sales Only				
Per Ton		Product		Haul		Total
Amount						

Form TSG006D \* Weight Rounded to Nearest 100 LB

1769878



# THELEN

# SAND & GRAVEL

28955 W. IL Route 173 • Antioch, Illinois 60002 • (847) 395-3313  
 N191 Lange Road • Genoa City, Wisconsin 53128

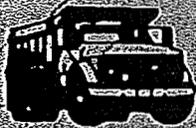
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*1200 #328*

Load Time	Leave Plant	Arrive Job Site	Start Unload	Finish Unload	Leave Job	Arrive Plant
Customer Name <b>R. W. COLLINS</b>		Customer No. <b>11005</b>		Zone	Date <b>09/24/07</b>	Time <b>08:16</b>
Job No. <b>009517</b>	Customer P.O. No.	Phone No.	Shipper No. <b>399103</b>	Plant No. <b>N 50970-02</b>		<b>031</b>
Job Address <b>10051 IRVING PARK ROAD, SCHILLER PARK</b>				City <b>SCHILLER PARK</b>		
Product Description <b>PEA GRAVEL IDOT 0206M16</b>			Weight <b>21.05</b>	Product Code <b>20080</b>		
Hauler <b>BARGE TERMINAL TRUCKING</b>			Truck No. <b>BAR52B</b>			
Gross Weight <b>72,600</b>		Tare <b>30,500</b>		Net Weight <b>42,100</b>	Net Tons <b>21.05</b>	Accum Tons <b>21.05</b>
Delivery Instructions: <i>13917</i> <i>PEA GRAVEL</i>						
Ticket No. <b>031-177850</b>		<input checked="" type="checkbox"/> Cash Sales Only 				
	Product	Haul	Tax	Total		
Per Ton	<i>M</i>					
Amount						

1788900

Form: TS G006D \*Weigh Rounded to Nearest 100 LB



# THELEN

# SAND & GRAVEL

28955 W Il Route 173 • Antioch, Illinois 60002 • (847) 395-3313  
N191 Lange Road • Genoa City, Wisconsin 53128

Quantity of material described is as ordered, has been fully inspected and is accepted in good condition. A \$85.00 charge will be made for any check returned unpaid by your bank for any reason. If this ticket pertains to a Thelen Sand & Gravel Delivery, We make deliveries inside curb line and on property at customer's risk only. Purchaser will indemnify Seller against all liability, loss and expense incurred as a result of deliveries beyond the public roadway. Delivery Charges are agreed upon by both parties, and so stated, separately from material charges.

Load Time	Leave Plant	Arrive Job Site	Start Unload	Finish Unload	Leave Job	Arrive Plant
Customer Name <b>R. W. COLLINS</b>		Customer No. <b>11005</b>		Zone	Date <b>09/24/07</b>	Time <b>10:02</b>
Job No. <b>009517</b>	Customer P.O. No.	Phone No.	Slipper No. <b>399103</b>	Plant No. <b>N 50970-02</b>		<b>031</b>
Job Address <b>10051 IRVING PARK ROAD, SCHILLER PARK</b>			City <b>SCHILLER PARK</b>			
Product Description <b>FEA GRAVEL IDOT 020CM16</b>			Weight <b>20.65</b>	Product Code <b>20080</b>	TN	
Hauler <b>BARGE TERMINAL TRUCKING</b>			Truck No. <b>BAR343</b>			
Gross Weight <b>71,000</b>		Tare <b>29,700</b>	Net Weight <b>41,300</b>	Net Tons <b>20.65</b>	Accum Tons <b>41.70</b>	
Delivery Instructions:						
Ticket No.	<b>031-177723</b>		Cash Sales Only			
Per Ton	Product	Haul	Tax	Total		
Amount	<b>M</b>					

1788993



# SAND & GRAVEL

28955 W. IL Route 173 • Antioch, Illinois 60002 • (847) 395-3313  
 N191 Lange Road • Genoa City, Wisconsin 53128

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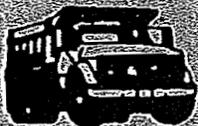
X

Load Time	Leave Plant	Arrive Job Site	Start Unload	Finish Unload	Leave Job	Arrive Plant
Customer Name R. W. COLLINS		Customer No. 11003		Zone	Date 09/24/07	Time 10:22
Job No. 007517	Customer P.O. No.	Phone No.	Shipper No. 399103		Plant No. 3 50970-01 032	
Job Address 10051 TRILING PARK ROAD, SCHILLER PARK				City SCHILLER PARK		
Product Description 1 1/2 GRAVEL 1001 020M13			Product Code 21.05 26080 TN			
Hauler GARBE TERMINAL TRUCKING			Truck No. B48327			
Gross 41,700		Tare 27,800	Weights Net 42,100	Net Tons 21.05	Accum Tons 62,775	
Delivery Instructions:						
Ticket No.	032-151003		Cash Sales Only			
	Product		Haul	Tax	Total	
	Per Ton					
	Amount					

Form TSC006D \*Weight Rounded to Nearest 100 LB.

COPY 4

1770957



# THELEN

# SAND & GRAVEL

28955 W. Il. Route 173 • Antioch, Illinois 60002 • (847) 395-3313  
 N191 Lange Road • Genoa City, Wisconsin 53128

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*[Signature]*

Load Time	Leave Plant	Arrive Job Site	Start Unload	Finish Unload	Leave Job	Arrive Plant
Customer Name	Customer No.	Zone	Date	Time		
R. W. COLLINS	11005		09/24/07	12:45		
Job No.	Customer P.O. No.	Phone No.	Shipper No.	Plant No.		
009517			399103	N 50970-02	031	
Job Address	City					
10051 IRVING PARK ROAD, SCHILLER PARK	SCHILLER PARK					
Product Description	Product Code					
FEA GRAVEL IDOT 020CM16	20.95	20080	TN			
Hauler	Truck No.					
BARGE TERMINAL TRUCKING	BAR560					
	Weights					
Gross	Tare	Net	Net Tons	Accum Tons		
71,200	29,300	41,900	20.95	83.70		
Delivery Instructions:						
<i>[Signature]</i>						
Ticket No.	031-177866		Cash Sale Only			
	Product	Haul	Tax	Total		
Per Ton						
Amount						

Form TSG006D \*Weight Rounded to Nearest 100 LB.

1789136



# THELEN

# SAND & GRAVEL

28955 W. Il. Route 173 • Antioch, Illinois 60002 • (847) 395-3313  
N191 Lange Road • Genoa City, Wisconsin 53128

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*[Handwritten Signature]*

Load Time	Leave Plant	Arrive Job Site	Start Unload	Finish Unload	Leave Job	Arrive Plant

Customer Name	Customer No.	Zone	Date	Time
R. W. COLLINS	11005		09/05/07	09:40

Job No.	Customer P.O. No.	Phone No.	Shipper No.	Plant No.
009517			394525	5-50970-01 032

Job Address	City
10051 IRVING PARK ROAD, SCHILLER PARK	SCHILLER PARK

Product Description	Product Code
PEA GRAVEL IDOT 0200M16	23.50 20080 TN

**received**

Hauler	Truck No.
ARROW MARINE TRANSPORT	AMT511

Gross Wt.	Tare Wt.	Weights Net	Net Tons	Accum Tons
76,700	29,700	47,000	25.50	23.50

Delivery Instructions:  
RT 294 SOUTH TO IRVING PARK RD EAST JUST BEFORE SCOTT RD

*[Handwritten Signature]*

Ticket No.	032-144701	Cash Sales Only
------------	------------	-----------------

Product	Haul	Tax	Total
Per Ton			
Amount			

Form TSS006D \*Weight Rounded to Nearest 100 Lbs.

1762635



# THELEN

# SAND & GRAVEL

28955 W. IL Route 173 • Antioch, Illinois 60002 • (847) 395-3313  
N191 Lange Road • Genoa City, Wisconsin 53128

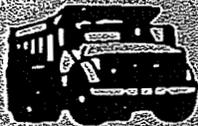
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X *JBC*

Load Time	Leave Plant	Arrive Job Site	Start Unload	Finish Unload	Leave Job	Arrive Plant
Customer Name <i>RL W. COLLINS</i>		Customer No. 11905		Zone	Date 09/05/07	Time 10:05
Job No. 007517	Customer P.O. No.	Phone No.	Shipper No. 394525	N 50970-02		Plant No. 031
Job Address 10051 IRVING PARK ROAD, SCHILLER PARK					City SCHILLER PARK	
Product Description PRG GRAVEL 100T 020CMLS			Weights 22.25	Product Code 20080	TN	
Hauler MIDWEST MARINE TRANSPORT			Truck No. <i>RWC</i>			
Gross 72,700		Tare 28,300	Weights Net 44,500	Net Tons 22.25	Accum. Tons 43.75	
Delivery Instructions: OFF 254 SOUTH TO IRVING PARK RD EAST JUST BEFORE SCOTT RD						
Ticket No.		031 169674		Cash Sales Only		
	Product	Haul	Tax	Total		
Per Ton						
Amount						

Form TSG006D \* Weight Rounded to Nearest 100 LB.

1780871



# THELEN

# SAND & GRAVEL

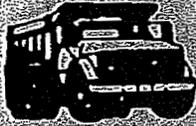
28955 W. IL Route 173 • Antioch, Illinois 60002 • (847) 395-3313  
N191 Lange Road • Genoa City, Wisconsin 53128

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Load Time	Leave Plant	Arrive Job Site	Start Unload	Finish Unload	Leave Job	Arrive Plant
Customer Name <b>R. W. COLLINS</b>		Customer No. <b>11005</b>		Zone	Date <b>09/05/07</b>	Time <b>10:41</b>
Job No. <b>009517</b>	Customer P.O. No.	Phone No.	Shipper No. <b>394525</b>	Plant No. <b>N 50970-02</b>		<b>031</b>
Job Address <b>10051 IRVING PARK ROAD, SCHILLER PARK</b>				City <b>SCHILLER PARK</b>		
Product Description <b>FEA GRAVEL IDOT 020CM14</b>				Product Code <b>22.40 20080 TN</b>		
Hauler <b>ARROW MARINE TRANSPORT</b>				Truck No. <b>AM184</b>		
Gross Weight <b>71,900</b>		Tare Weight <b>27,100</b>		Net Weight <b>44,800</b>		Accum. Tons <b>68.15</b>
Delivery Instructions <b>RT 294 SOUTH TO IRVING PARK RD EAST JUST BEFORE SCOTT RD</b>						
Ticket No. <b>031-149723</b>		Signature <i>[Handwritten Signature]</i>				
Per Ton		Product	Haul	Tax	Total	
Amount						

Form TSG-006D • Weight Rounded to Nearest 100 LB

1780900



# THELEN

# SAND & GRAVEL

28955 W. Il. Route 173 • Antioch, Illinois 60002 • (847) 395-3313  
N191 Lange Road • Genoa City, Wisconsin 53128

Quantity of material described is as ordered, has been fully inspected and is accepted in good condition. A \$35.00 charge will be made for any check returned unpaid by your bank, for any reason. If this ticket pertains to a Thelen Sand & Gravel Delivery, We make deliveries inside curb line and on property at customer's risk only. Purchaser will indemnify Seller against all liability, loss and expense incurred as a result of deliveries beyond the public roadway. Delivery Charges are agreed upon by both parties, and so stated, separately from material charges.

*[Signature]*

Load Time	Leave Plant	Arrive Job Site	Start Unload	Finish Unload	Leave Job	Arrive Plant
Customer Name	Customer No.	Zone	Date	Time		
R. W. COLLINS	11005		09/05/07	10:54		
Job No.	Customer P.O. No.	Phone No.	Shipper No.	Plant No.		
009517			394525	N 50970-03 031		
Job Address	City					
10051 IRVING PARK ROAD, SCHILLER PARK	SCHILLER PARK					
Product Description	Product Code					
PEA GRAVEL IDOT 020CM16	20.90 20080		TN			
Hauler	Truck No.	<i>[Signature]</i>				
ARROW MARINE TRANSPORT	AM1428					
Gross	Tare	Net	Net Tons	Accum Tons		
74,500	32,500	41,800	20.90	89.05		
Delivery Instructions:	RT 294 SOUTH TO IRVING PARK RD EAST JUST BEFORE SCOTT RD					
Ticket No.	051-169740	Cash Sales Only				
Per Ton	Product	Haul	Tax	Total		
Amount						

Form TSG006D Weight Rounded to Nearest 100 LB

1780917



# THELEN

# SAND & GRAVEL

28955 W. IL Route 173 • Antioch, Illinois 60002 • (847) 395-3313  
 N191 Lange Road • Genoa City, Wisconsin 53128

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X

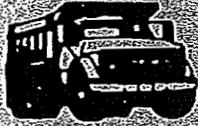
Load Time	Leave Plant	Arrive Job Site	Start Unload	Finish Unload	Leave Job	Arrive Plant
Customer Name R. W. COLLINS		Customer No. 11005		Zone	Date 09/05/07	Time 11:57
Job No. 009517	Customer P.O. No.	Phone No.	Shipper No. 394525	Plant No. 5 50970-01		032
Job Address 10051 IRVING PARK ROAD, SCHILLER PARK				City SCHILLER PARK		
Product Description 1 1/2" GRAVEL 1001 0200815			Product Code 20.65	20080	TH	
Hauler J. W. HAULING			Truck No. J1014			
Gross 71,700		Tare 30,400	Weights Net 41,300	Net Tons 20.65	Accum Tons 109.70	
Delivery Instructions: 01 294 SOUTH TO IRVING PARK RD EAST JUST BEFORE SCOTT RD						
Ticket No.	032-144802		Cash Sales Only			
	Product		Haul	Tax	Total	
	Per Ton					
	Amount					

*RWC [Signature]*

Form TSG006D \* Weight Rounded to Nearest 100 LB.

1762737

COPY 4



# THELEN

# SAND & GRAVEL

28955 W. IL Route 173 • Antioch, Illinois 60002 • (847) 395-3313  
 N191 Lange Road • Genoa City, Wisconsin 53128

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*[Handwritten signature]*

Load Time	Leave Plant	Arrive Job Site	Start Unload	Finish Unload	Leave Job	Arrive Plant
Customer Name		Customer No.		Zone	Date	Time
R. W. COLLINS		11005			09/05/07	12:25
Job No.	Customer P.O. No.	Phone No.	Shipper No.	Plant No.		
009517			394525	8-50970-01	032	
Job Address				City		
10051 IRVING PARK ROAD, SCHILLER PARK				SCHILLER PARK		
Product Description				Product Code		
PEA GRAVEL IDOT 020CM18				23.30	20080	IN
Hauler			Truck No.			
ARROW MARINE TRANSPORT			AMT311			
Gross		Tare	Weights Net	Net Tons	Accum. Tons	
76,300		29,700	46,600	23.30	133.00	
Delivery Instructions						
RT 294 SOUTH TO IRVING PARK RD EAST JUST BEFORE SCOTT RD						
Ticket No.	032-144837		Cash Sale Only			
Per Ton	Product	Haul	Tax	Total		
Amount						

*[Handwritten signature]*

1762772

Form TSG006D \* Weight Rounded to Nearest 100 LB



# THELEN

## SAND & GRAVEL

28955 W. IL Route 173 • Antioch, Illinois 60002 • (847) 395-3313  
 N191 Lange Road • Genoa City, Wisconsin 53128

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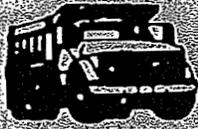
X

Load Time	Leave Plant	Arrive Job Site	Start Unload	Finish Unload	Leave Job	Arrive Plant
Customer Name R. W. COLLINS		Customer No. 11005		Zone	Date 09/05/07	Time 12:52
Job No. 009517	Customer P.O. No.	Phone No.	Shipper No. 294525		Plant No. S 50970-01 032	
Job Address 10051 IRVING PARK ROAD, SCHILLER PARK				City SCHILLER PARK		
Product Description SEA GRAVEL 1DOT 020CM16			Product Code 22.85 200B0 TN			
Hauler ARROW MATERIAL TRANSPORT			Truck No. AMT144			
Gross 70,200		Tare 27,500	Weights Net 45,700	Net Tons 22.85	Accum Tons 155.85	
Delivery Instructions: RT 294 SOUTH TO IRVING PARK RD EAST JUST BEFORE SCOTT RD						
Ticket No.	032-144850		Cash Sales Only			
	Product		Haul	Tax	Total	
	Per Ton					
	Amount					

*RNC* *[Signature]*

1762785

Form TSG006D \*Weight Rounded to Nearest 100 LB.



# THELEN

# SAND & GRAVEL

28955 W. IL Route 173 • Antioch, Illinois 60002 • (847) 395-3313  
N191 Lange Road • Genoa City, Wisconsin 53128

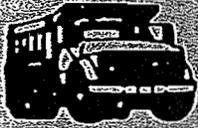
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*[Handwritten signature]*

Load Time	Leave Plant	Arrive Job Site	Start Unload	Finish Unload	Leave Job	Arrive Plant
Customer Name	Customer No.	Zone	Date	Time		
R. W. COLLINS	11005		09/05/07	13:20		
Job No.	Customer P.O. No.	Phone No.	Shipper No.	Plant No.		
009517			394525	5 50970-01	032	
Job Address	City					
10051 IRVING PARK ROAD, SCHILLER PARK	SCHILLER PARK					
Product Description	Product Code					
FEA GRAVEL IDDT 020GM16	21.45 20080		TN			
Hauler	Truck No.					
JERRY SHAVER	J9117					
Gross	Tare	Weights (Net)	Net Tons	Accum Tons		
73,600	30,700	42,900	21.45	177.30		
Delivery Instructions						
RT 294 SOUTH TO IRVING PARK RD EAST JUST BEFORE SCOTT RD						
Ticket No.	032-144868		Cash Sales Only			
	Product	Haul	Tax	Total		
Per Ton						
Amount						

Form TSG000D • Weight Rounded to Nearest 100 Lbs.

1762803



# THELEN

# SAND & GRAVEL

28955 W. IL Route 173 • Antioch, Illinois 60002 • (847) 395-3313  
N191 Lange Road • Genoa City, Wisconsin 53128

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Load Time	Leave Plant	Arrive Job Site	Start Unload	Finish Unload	Leave Job	Arrive Plant
Customer Name <b>R. W. COLLINS</b>		Customer No. <b>11005</b>		Zone	Date <b>02/05/07</b>	Time <b>13:40</b>
Job No. <b>009517</b>	Customer P.O. No.	Phone No.	Shipper No. <b>394525</b>	Plant No. <b>N 50970-02</b>		<b>031</b>
Job Address <b>10051 IRVING PARK ROAD, SCHILLER PARK</b>			City <b>SCHILLER PARK</b>			
Product Description <b>PEA GRAVEL IDOT 020CM16</b>			Quantity <b>22.50</b>	Product Code <b>20080</b>	TN	
Hauler <b>ARROW MARINE TRANSPORT</b>			Truck No. <b>AMT84</b>			
Gross Weight <b>72,100</b>	Tare Weight <b>27,100</b>	Net Weight <b>45,000</b>	Net Tons <b>22.50</b>	Accum Tons <b>177.80</b>		
Delivery Instructions: <b>RT 294 SOUTH TO IRVING PARK RD EAST JUST BEFORE SCOTT RD</b>						
Ticket No.	<b>031-169905</b>		Cash Sales Only			
	Product	Haul	Tax	TOTAL		
Per Ton						
Amount						

1781083

Form TSG0060 • Weigh. Rounded to Nearest 100 LB.



# SAND & GRAVEL

28955 W. IL Route 173 • Antioch, Illinois 60002 • (847) 395-3313  
 N191 Lange Road • Genoa City, Wisconsin 53128

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X \_\_\_\_\_

Load Time	Leave Plant	Arrive Job Site	Start Unload	Finish Unload	Leave Job	Arrive Plant
Customer Name R. W. ELLIENS		Customer No. 11005		Zone	Date 09/05/07	Time 14:02
Job No. 009517	Customer P.O. No.	Phone No.	Shipper No. 394525	Plant No. 3 30970-01		032
Job Address 10051 IRVING PARK ROAD, SCHILLER PARK				City SCHILLER PARK		
Product Description PEA GRAVEL 1/2" TO 3/4"			Product Code 20.50	20080	TR	
Hauler J M HAULING		Truck No. JWH4				
Gross 21,400		Tare 30,400	Weights Net 41,000	Net Tons 20.50	Accum Tons 220.50	
Delivery Instructions: W 294 SOUTH TO IRVING PARK RD EAST JUST BEFORE SCOTT RD						
Ticket No.	052-144898		Cash Sales Only			
	Product		Haul	Tax	Total	
	Per Ton					
Amount						

Form TSG006D • Weight Rounded to Nearest 100 LB.

1762833



# THELEN

## SAND & GRAVEL

28955 W. IL Route 173 • Antioch, Illinois 60002 • (847) 395-3313  
 N191 Lange Road • Genoa City, Wisconsin 53128

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X *Jke*

Load Time	Leave Plant	Arrive Job Site	Start Unload	Finish Unload	Leave Job	Arrive Plant
Customer Name R. W. COLLINS		Customer No. 11005		Zone	Date 09/05/07	Time 14:15
Job No. 009517	Customer P.O. No.	Phone No.	Shipper No. 094525	N 50970-02		Plant No. 031
Job Address 10051 IRVING PARK ROAD, SCHILLER PARK				City SCHILLER PARK		
Product Description HEAVY GRAVEL (B01 020CM) 6			Product Code 22.35 20080 TR			
Hauler ARROW MARINE TRANSPORT			Truck No. AK179			
Gross 75.100		Tare 29.460	Weights Net 44.790	Net Tons 22.35	Accum Tons 242.65	
Delivery Instructions: RT 294 SOUTH TO IRVING PARK RD EAST JUST BEFORE SCOTT RD						

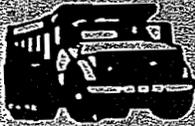
used to Nearest 100 LB.

1781122

Ticket No. 051-169944 Cash Sales Only

	Product	Haul	Tax	Total
Per Ton				
Amount				

COPY 4



# THELEN

# SAND & GRAVEL

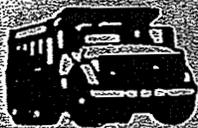
28955 W. IL Route 178 • Antioch Illinois 60002 • (847) 395-3313  
N191 Lange Road • Genoa City Wisconsin 53128

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Load Time	Leave Plant	Arrive Job Site	Start Unload	Finish Unload	Leave Job	Arrive Plant
Customer Name R. W. COLLINS		Customer No. 11005		Zone	Date 02/04/07	Time 05:29
Job No. 009517	Customer P.O. No.	Phone No.	Slipper No. 394076	Plant No. N50970-02		OS1
Job Address 10051 IRVING PARK ROAD, SCHILLER PARK				City SCHILLER PARK		
Product Description FEA GRAVEL IDDT 020CM16		Unit Price 21.95	Quantity 20080	TN		
Hauler ARROW MARINE TRANSPORT		Truck No. AMT426				
Gross Weight 76,400		Nettare Weight 32,500	Net Weight 43,900	Net Tons 21.95	Accum Tons 21.95	
Delivery Instructions RT 294 SOUTH TO IRVING PARK RD EAST JUST BEFORE SLOTT RD						
Ticket No.	031-168845		Cash sales only			
	Product	Unit	Rate	Total		
Per Ton						
Amount						

Form TSG006D - Weight Rounded to Nearest 100 LB

1780022



# THELEN

# SAND & GRAVEL

28955 W. IL Route 173 • Antioch, Illinois 60002 • (847) 395-3313  
N191 Lange Road • Genoa City, Wisconsin 53128

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*[Handwritten Signature]*

Load Time	Leave Plant	Arrive Job Site	Start Unload	Finish Unload	Leave Job	Arrive Plant
Customer Name	Customer No.	Zone	Date	Time		
R. W. COLLINS	11005		09/04/07	05:30		
Job No.	Customer P.O. No.	Phone No.	Shipper No.	Plant No.		
009517			394076	N 50970-02 031		
Job Address						
10051 IRVING PARK ROAD, SCHILLER PARK				SCHILLER PARK		
Product Description	Product Code					
PEA GRAVEL IDDT 020CM16	22.60 20080		TN			
Carrier	Trailer					
ARROW MARINE TRANSPORT	AMTS11					
Weights	Net Tons		Net Tons		Accum. Tons	
74,960	29,700	45,200	22.60		44.35	
Delivery Instructions	RT 294 SOUTH TO IRVING PARK RD EAST JUST BEFORE SCOTT RD					
Ticket No.	031-168846		Cash Sales Only			
	Product	Haul	Tax	Total		
Per Ton						
Amount						

*[Handwritten Signature]*

1780023

Form TS G006D • Weight Rounded to Nearest 100 Lb



# THELEN SAND & GRAVEL

28955 W. IL Route 173 • Antioch, Illinois 60002 • (847) 395-8313  
N191 Lange Road • Genoa City, Wisconsin 53128

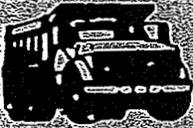
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X

Load Time	Leave Plant	Arrive Job Site	Start Unload	Finish Unload	Leave Job	Arrive Plant
Customer Name	Customer No.	Zone	Date	Time		
R. W. COLLINS	11005		09/04/07	05:31		
Job No.	Customer P.O. No.	Phone No.	Slipper No.	Plant No.		
007517			394076	N 50970-02 031		
Job Address	CITY					
10051 IRVING PARK ROAD, SCHILLER PARK	SCHILLER PARK					
Product Description	Product Code					
PEA GRAVEL 1DDT 020CM16	19.80	20080	TN			
Hauler	Truck No.					
R&D EXPRESS INC.	RDE225					
Gross	Tare	Weights	Net Tons	Account Tons		
70,800	31,200	39,600	19.80	64.35		
Delivery Instructions	RT 294 SOUTH TO IRVING PARK RD EAST JUST BEFORE SCOTT RD					
Ticket No.	031-168847	Cash Sale Only				
Per Ton	Product	Haul	Tax	Total		
Amount						

1780024

Form TSC6000 © Weigh/Bounded Co. Newark, NJ 07102



# THELEN

# SAND & GRAVEL

28955 W Il Route 173 • Antioch, Illinois 60002 • (847) 395-3313  
N191 Lange Road • Genoa City, Wisconsin 53128

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X

Load Time	Leave Plant	Arrive Job Site	Start Unload	Finish Unload	Leave Job	Arrive Plant
Customer Name R. W. COLLINS		Customer No. 11005		Zone	Date 09/04/07	Time 08:14
Job No. 009517	Customer P.O. No.	Phone No.	Shipper No. 394076	Plant No. N 50970-02		031
Job Address 10051 IRVING PARK ROAD, SCHILLER PARK			SCHILLER PARK			
Product Description FEA GRAVEL IDOT 020EM16			19.90	Product Code 20080	TN	
Hauler R&D EXPRESS INC.			Truck No. RDE225			
Gross Weight 71,000		Tare 31,200	Net Weight 39,800	Net Tons 19.90	Accum Tons 84.25	
Delivery Instructions: RT 294 SOUTH TO IRVING PARK RD EAST JUST BEFORE SCOTT RD						
Ticket No.	031-168964		Cash Sales Only			
	Product	Haul	Tax	Total		
Per Ton						
Amount						

Form TSG06D • Weight Rounded to Nearest 100 Lb.

1780141

COPY 3



# THELEN SAND & GRAVEL

28955 W. IL Route 173 • Antioch, Illinois 60002 • (847) 395-3313  
 N191 Lange Road • Genoa City, Wisconsin 53128

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Load Time	Leave Plant	Arrive Job Site	Start Unload	Finish Unload	Leave Job	Arrive Plant
Customer Name <b>R. W. COLLINS</b>	Customer No. <b>11003</b>	Zone	Date <b>09/04/07</b>	Time <b>08:37</b>		
Job No. <b>009517</b>	Customer P.O. No.	Phone No.	Shipper No. <b>694075</b>	Plant No. <b>N 50970-02</b>	<b>031</b>	
Job Address <b>10051 IRVING PARK ROAD, SCHILLER PARK</b>			City <b>SCHILLER PARK</b>			
Product Description <b>PEA GRAVEL IDBT 020CM16</b>			Product Code <b>23.15 20080 TN</b>			
Hauler <b>ARROW MARINE TRANSPORT</b>			Truck No. <b>AMT426</b>			
Gross Weight <b>78,800</b>		Tare <b>32,500</b>	Net Weight <b>46,300</b>	Net Tons <b>23.15</b>	Accum Tons <b>107.40</b>	
Delivery Instructions <b>RT 294 SOUTH TO IRVING PARK RD EAST JUST BEFORE SCOTT RD</b>						
Ticket No.	<b>031-148781</b>		Cash Sales Only			
	Product	Haul	Tax	Total		
Per Ton						
Amount						

Form JS-G-006D - Weigh (Required to Weigh) 09.15.07

1780158

**SUPERIOR ENVIRONMENTAL CORP. - DISPATCH FORM**

Project Name: <i>Former Schiller Park Clark</i>		Project Number: <i>RC1733</i>	
Location: <i>Schiller Park</i>		Date Ordered:	Day:
Project Manager: <i>Luetkehan</i>		Dispatch Date: <i>12-5-06</i>	
MISDIA #	Truck#	Field Rep:	
Start:	End:	Material Handler:	

PERSONNEL		TITLE	FROM	TO	TOTAL
1.	<i>Cuplin</i>	<i>Project Geologist</i>	<i>B</i>	<i>S</i>	<i>4</i>
2.					
3.					
4.					

PER DIEM (code 2299) People: Days: Rate:

EQUIPMENT									
Description	Day Code	Hour Code	# of	Charge by Day/Hour	Description	Day Code	Hour Code	# of	Charge by Day/Hour
Mileage (Service Vehicle)	1010	-			PID	1002	1065	1	<i>Day</i>
Mileage (Support Vehicle)	1020	-			Metal Detector	1003	-		
Truck/Van/Car	1001	1111			Cable Locator (MAC 51)	1054	81054		
Sample Van	1092	1091			Trash Pump	1029	-		
Truck - Mechanics	1122	1123			Well Driver	1028	-		
Field G.C.	1007	1119			Surge Block	1085	-		
Stallo Water Lvl. Ind.	1024	81024			Passive Rec System	1086	-		
Survey Set	1009	81009			Data Logger	134	80134		
Explosimeter	1040	-			Soil Gas Probe	1036	1220		
Hand Auger	1109	-			Vacuum Sample Pump	1052	1223		
Sample Kit	1005	81005	1	<i>Day</i>	Sound Level Meter	1101	-		
Coring Equipment	1030	-			Magneto Gradiometer	1096	1095		
Generator 5kw	1011	81011			Terrain Conduct Meter	1043	81043		
Generator 20kw	1163	-			Conductivity / PH Meter	1051	1218		
Concrete Saw	1055	1063			Hand Vacuum Pump	n/a	n/c		
Air Compressor	1057	1207			Imp Hamm/Concrete Drill	1107	1210		
Interface Probe	1004	1215			Diss Oxygen Meter	1050	81050		
2" Grundfos Pump	1058	-			Bobcat	1200	-		
Volt Meter	1144	-			Welding/Fabrication	1120	-		
Mini Excavator	1184	-			Power Auger	1145	-		
SVE Pilot Test Trailer					2" Purge Pump - 12 V	1187	-		
Pump Test Trailer					Sample Gloves (Box of 60)	2090	-		
GPS	1186	-			Backhoe & Operator	1242	-		
Portable Sampler	1198	-			Dump Truck & Driver	1155U	-		
Electric Jackhammer	1211	-							

MATERIALS									
Description	Code	DISP	USED	RTN	Description	Code	DISP	USED	RTN
Film	2007				Disposable Field Filter	2044			
Digital Photographs (# pgs)	2916				Tedlar Sample Bags	2013			
Disposable Baller	2011				Caution Tape	2012			
Product I-face Baller	2017				Marking Paint	2008			
4ml Visqueen 40 x 100	2009				Respirator Filter Cassett	2041			
6ml Visqueen 20 x 100	2010				O.V. Sample Tube	2043			
2 oz Soil Jar	2014				3" Booms-4' Long	2026			
4 oz Soil Jar	2015				8" Booms-10' Long	2027			
8 oz Soil Jar	2036				3/4 Poly Water Hose	2098			
40 ML VOAs	2001				2" F P Well Boom	2018			
32oz Amber Water Btl	2072				Encore Soil Sampler	2018			
250ml Plastic Water Btl	2034				Methanol Kits	2364/			
					(Check One: Fiberoptic or Bio Chem)	2365			

SEE BACK FOR ADDITIONAL MATERIALS AND EQUIPMENT

*PHZ*

ENVIRONMENTAL DEC 5 2006

Zervas		SUPERIOR ENVIRONMENTAL CORP. - DISPATCH FORM	
Project Name: <i>Amite - Schiller Park</i>		Project Number: <i>AC-1733.00 RC1733.01</i>	
Location: <i>Schiller Park</i>		Date Ordered:	Day: <i>Tuesday</i>
Project Manager: <i>Peter Luethebens</i>		Dispatch Date: <i>05/10/07</i>	
MISDIG #	Truck#	Field Rep:	
Start:	End:	Material Handler:	

PERSONNEL		TITLE	FROM	TO	TOTAL
1.	<i>J. Baxter</i>	<i>Staff Hydrogeologist</i>	<i>7:15</i>	<i>5:15</i>	<i>9.5</i>
2.	<i>S. Cuplin</i>	<i>Project Geologist</i>	<i>7:15</i>	<i>6:15</i>	<i>9.5</i>
3.					
4.					
PER DIEM (code 2299) People:		Days:	Rate:		

EQUIPMENT									
Description	Day Code	Hour Code	# of	Charge by Day/Hour	Description	Day Code	Hour Code	# of	Charge by Day/Hour
Mileage (Service Vehicle)	1010	-			PID	1002	1065	1	DAY ✓
Mileage (Support Vehicle)	1020	-			Metal Detector	1003	-		
Truck/Van/Car	1001	1111			Cable Locator (MAG 51)	1054	81054		
Sample Van	1092	1091			Trash Pump	1029	-		
Truck - Mechanics	1122	1123			Well Driver	1028	-		
Field G.C.	1007	1119			Surge Block	1085	-		
Static Water Lvl. Ind.	1024	81024			Passive Rec System	1086	-		
Survey Sat	1009	81009			Data Logger	134	80134		
Explosimeter	1040	-			Soil Gas Probe	1036	1220		
Hand Auger	1109	-	1	DAY ✓	Vacuum Sample Pump	1052	1223		
Sample Kit	1005	81005	1	DAY ✓	Sound Level Meter	1101	-		
Coring Equipment	1030	-			Magneto Gradometer	1096	1096		
Generator 5kw	1011	81011			Terrain Conduct Meter	1043	81043		
Generator 20kw	1163	-			Conductivity / PH Meter	1051	1218		
Concrete Saw	1055	1063			Hand Vacuum Pump	n/o	n/o		
Air Compressor	1057	1207			Imp Hamm/Concrete Drill	1107	1210		
Interface Probe	1004	1216			Diss Oxygen Meter	1050	81050		
2" Grundfos Pump	1058	-			Bobcat	1200	-		
Volt Meter	1144	-			Welding/Fabrication	1120	-		
Mini Excavator	1184	-			Power Auger	1145	-		
SVE Pilot Test Trailer					2" Purge Pump - 12 V	1187	-		
Pump Test Trailer					Sample Gloves (Box of 60)	2080	-		
GPS	1186	-			Backhoe & Operator	1242	-		
Portable Sampler	1198	-			Dump Truck & Driver	1165U	-		
Electric Jackhammer	1211	-							

MATERIALS									
Description	Code	DISP	USED	RTN	Description	Code	DISP	USED	RTN
Film	2007				Disposable Field Filter	2044			
Digital Photographs (# pgs)	2916				Tedlar Sample Bags	2013			
Disposable Baller	2011				Caution Tape	2012			
Product I-face Baller	2017				Marking Paint	2008			
4ml Visqueen 40 x 100	2009				Respirator Filter Casselt	2041			
6ml Visqueen 20 x 100	2010				O.V. Sample Tube	2043			
2 oz Soil Jar	2014				3' Booms-4' Long	2026			
4 oz Soil Jar	2015				8' Booms-10' Long	2027			
8 oz Soil Jar	2036				3/4 Poly Water Hose	2088			
40 ML VOAs	2001				2" F P Well Boom	2018			
32oz Amber Water Bil	2072				Encore Soil Sampler	2918			
250ml Plastic Water Bil	2034				Methanol Kills	2364/			
					(Circle One: Fluores or Bio Chem)	2365			

SEE BACK FOR ADDITIONAL MATERIALS AND EQUIPMENT

*PLZ*

05/10/07

**SUPERIOR ENVIRONMENTAL CORP. - DISPATCH FORM**

Project Name: <i>Clark - Schiller Park</i>		Project Number: <i>RL 1733.01</i>	
Location: <i>Schiller Park</i>		Date Ordered:	Day: <i>Thursday</i>
Project Manager: <i>Chris Lee</i>		Dispatch Date: <i>03/22/07</i>	
MISDIA #	Truck#	Field Rep:	
Start:	End:	Material Handler:	

PERSONNEL		TITLE	FROM	TO	TOTAL
1.	<i>J. Baxter</i>	<i>Staff Hydrogeologist</i>	<i>7:30</i>	<i>5:00</i>	<i>9.0 hrs.</i>
2.					
3.					
4.					
PER DIEM (code 2299) People:		Days:	Rate:		

EQUIPMENT									
Description	Day Code	Hour Code	# of	Charge by Day/Hour	Description	Day Code	Hour Code	# of	Charge by Day/Hour
Mileage (Service Vehicle)	1010	-			PID	1002	1065		
Mileage (Support Vehicle)	1020	-			Metal Detector	1003	-		
Truck/Van/Car	1001	1111	1	DAY	Cable Locator (MAC 51)	1054	81054		
Sample Van	1092	1091			Trash Pump	1029	-		
Truck - Mechanics	1122	1123			Well Driver	1028	-		
Field G.C.	1007	1119			Surge Block	1086	-		
Static Water Lvl. Ind.	1024	81024	1	DAY	Passive Rec System	1086	-		
Survey Set	1009	81009	1	DAY	Data Logger	134	80134		
Explosimeter	1040	-			Soil Gas Probe	1036	1220		
Hand Auger	1109	-			Vacuum Sample Pump	1052	1223		
Sample Kit	1005	81005	1	DAY	Sound Level Meter	1101	-		
Coring Equipment	1030	-			Magneto Gradimeter	1096	1095		
Generator 5kw	1011	81011			Terrain Conduct Meter	1043	81043		
Generator 20kw	1169	-			Conductivity / PH Meter	1051	1218		
Concrete Saw	1055	1063			Hand Vacuum Pump	n/c	n/c		
Air Compressor	1057	1207			Imp Hamm/Concrete Drill	1107	1210		
Interface Probe	1004	1215			Diss Oxygen Meter	1050	81050		
2" Grundfos Pump	1058	-			Bobcat	1200	-		
Volt Meter	1144	-			Welding/Fabrication	1120	-		
Mini Excavator	1184	-			Power Auger	1146	-		
SVE Pilot Test Trailer					2" Purge Pump - 12 V	1187	-		
Pump Test Trailer					Sample Gloves (Box of 60)	2090	-		
GPS	1186	-			Backhoe & Operator	1242	-		
Portable Sampler	1198	-			Dump Truck & Driver	1155U	-		
Electric Jackhammer	1211	-							

MATERIALS									
Description	Code	DISP	USED	RTN	Description	Code	DISP	USED	RTN
Film	2007				Disposable Field Filter	2044			
Digital Photographs (# pgs)	2916				Tedlar Sample Bags	2013			
Disposable Baller	2011				Caution Tape	2012			
Product I-face Baller	2017				Marking Paint	2008			
4ml Visqueen 40 x 100	2009				Respirator Filter Cassett	2041			
6ml Visqueen 20 x 100	2010				O.V. Sample Tube	2043			
2 oz Soil Jar	2014				3" Booms-4' Long	2026			
4 oz Soil Jar	2015				8" Booms-10' Long	2027			
8 oz Soil Jar	2036				3/4 Poly Water Hose	2098			
40 ML VOAs	2001				2" F P Well Boom	2018			
32oz Amber Water Btl	2072				Encore Soil Sampler	2918			
250ml Plastic Water Btl	2034				Methanol Kits (Circle One: Fiberoptic or Bio Chem)	2364/ 2365			

SEE BACK FOR ADDITIONAL MATERIALS AND EQUIPMENT

*PJZ*

ENTERED MAR 30 2007

Sep. 11. 2006 4:30PM

Superior Environmental Corp  
DAILY SHIPMENT DETAIL REPORT  
09/08/06 02:52 PM

No. 0755 P. 3

Pickup Date: 09/08/06  
Pickup Record No.: 2329274 99 0

UPS Account No.: 61EW87  
Sorted By: Order of Shipment

Name/Address	Shipment Detail	Options	Reference Rate Charges
Ship To: Mr. Brian English English Company 851 Hampton Drive WHEATON IL 60187	Service Type: UPS GROUND Total Packages: 1 Hundredweight: No Billable Wt.: 4.0 Billing Option: Prepaid Package Ref No.1: RC1733.00	Shipment Service Charge:	\$ 4.17
Ship From: Superior Environmental Corp ITE 200 161 S 7TH ST ROCHELLE IL 61068-9389			
	Tracking No.: 1Z61EW870340254028 Package Type: Package Weight: 4.0 Package Ref No.1: RC1733.00	Package Service Charge: Shipper Amt: UPS Total Charge*:	\$ 4.17 \$ 4.17 \$ 4.17

Summary Totals:

Shipment Option	Shpts	Pkgs	Ref Charges	Billing Option	Shpts	Pkgs	Ref Charges
Prepaid				Prepaid	1	1	\$ 4.17
Package Option				TOTAL CHARGES*			\$ 4.17
				1 Shipment(s)			
				1 Package(s)			

Fuel Surcharge Included

Apr. 3. 2009 2:35PM

Superior Environmental Corp  
 Superior Environmental Corp  
 DAILY SHIPMENT DETAIL REPORT  
 03-Apr-2009 - 2:39:20 PM

No. 0157 P. 1

ⓧ Pickup Date: 03-Apr-2009  
 ⓧ Pickup Record No.: 2329 2735 75

UPS Account No.: 81EW87  
 Sorted By: Order of Shipment

All charges are in USD; fuel surcharge included where applicable.

Name / Address	Shipment Detail	Options	Published Rate Charges
Ship To: Mr. Michael Piggush IEPA / Bureau of Land #24 LUST Section 1021 N Grand Avenue East SPRINGFIELD IL 62794-9278 United States	Service Type: GROUND Total Packages: 1 Billable Wt.: 4.0 lb Transportation: Shipper Package Ref No.1: RC1733.00	Shipment Service Charge:	5.81
Ship From: Tom Dishno Superior Environmental Corp STE B 851 S 7TH ST ROCHELLE IL 61088-9389	Tracking No.: 1Z61EW870340770885 Package Type: Package Weight: 4.0 lb Package Ref No.1: RC1733.00	Package Service Charge:  UPS Total Charge:	5.81  5.81
Ship To: George Zervos Zervos Three, Inc. 840 East Northwest Highway MOUNT PROSPECT IL 60066 United States	Service Type: GROUND Total Packages: 1 Billable Wt.: 2.0 lb Transportation: Shipper Package Ref No.1: RC1733.00	Shipment Service Charge:	4.78
Ship From: Tom Dishno Superior Environmental Corp STE B 851 S 7TH ST ROCHELLE IL 61088-9389	Tracking No.: 1Z61EW870340804695 Package Type: Package Weight: 2.0 lb Package Ref No.1: RC1733.00	Package Service Charge:  UPS Total Charge:	4.78  4.78

Summary Totals:

Shipment Option	Ships Pkgs	Pub Charges	Billing Option	Ships	Pkgs	Pub Charges
Package Option	Pkgs	Pub Charges	Prepaid	2	2	10.29
<b>TOTAL CHARGES</b>						<b>10.29</b>
2 Shipment(s)						
2 Package(s)						

All charges are in USD; fuel surcharge included where applicable.  
 Your Invoice may vary from the displayed rates.  
 \* Indicates Shipper-Paid Declared Value

# Superior

ENVIRONMENTAL CORP

September 27, 2005

RC 1731  
RC 1732  
RC 1733

Ms. Denise Carty  
FOIA Coordinator  
Office of Illinois State Fire Marshal  
Division of Petroleum & Chemical Safety  
1035 Stephenson Drive  
Springfield, Illinois 62703

RE: Freedom Of Information Act Request

Dear Ms. Carty:

Enclosed is a check for \$15.00, SUPERIOR ENVIRONMENTAL CORP is requesting from Freedom of Information Act any information that you may have on file for the following sites:

fka / Clarks Station #1309  
15900 80<sup>th</sup> Street  
Tinley Park Illinois

fka / Clarks Station #1615  
999 West Irving Park  
Schiller Park Illinois

fka / Clarks Station #1188  
1160 West Jefferson  
Joliet Illinois

Please send any response to the Rochelle office. If you have any questions please do not hesitate to contact the office at (815) 562-5541.

Sincerely,

SUPERIOR ENVIRONMENTAL CORP. 10-03		78-1856/718 70092544	1158
951 S. 7TH ST. ROCHELLE, IL 61068		DATE 9-27-05	
PAY TO THE ORDER OF	OSFM	\$15.00	
fifteen and 00/100		DOLLARS	
 Holcomb State Bank HOLCOMB, ILLINOIS 61043			
MEMO			
⑆071913566⑆ 70 002 544⑆ 1158			

SPRINGFIELD OFFICE

1140 Drive, Suite C  
Springfield, IL 62704



# Drilling and Monitoring Well Costs Form

## 1. Drilling

Number of Borings to Be Drilled	Type HSA/PUSH/ Injection	Depth (feet) of Each Boring	Total Feet Drilled	Reason for Drilling
4	PUSH	12.00	48.00	Plume Delineation
2	PUSH	8.00	16.00	Plume Delineation
5	PUSH	12.00	60.00	Plume Delineation
2	PUSH	12.00	24.00	Monitor Well Installation

Subpart H minimum payment amount applies.

	Total Feet	Rate per Foot (\$)	Total Cost (\$)
Total Feet via HSA:			
Total Feet via PUSH:	148.00	18.50	2,738.00
Total Feet for Injection via PUSH:			
Total Drilling Costs:			2,738.00

## 2. Monitoring / Recovery Wells

Number of Wells	Type of Well HSA / PUSH / 4" or 6" Recovery / 8" Recovery	Diameter of Well (inches)	Depth of Well (feet)	Total Feet of Wells to Be Installed (\$)
2	PUSH	1.00	12.00	24.00

Well Installation	Total Feet	Rate per Foot (\$)	Total Cost (\$)
Total Feet via HSA:			
Total Feet via PUSH:	24.00	12.85	308.40
Total Feet of 4" or 6" Recovery:			
Total Feet of 8" or Greater Recovery:			
Total Well Costs:			308.40

<b>Total Drilling and Monitoring Well Costs:</b>	<b>\$3,046.40</b>
--	-------------------

# RSD-PROBE DAILY

Project Name: Former Clark/Schiller Park

Date: 12/05/06

Project Number: RC 1753.00

Day: Tuesday

Project Manager: Steve Cyprian

Operator: James Baxter

Code #		Quantity	Unit	Borings
3029	Probe & Operator		Hours	
3026	Probe & Operator	1 ✓	Days	
3032	Steam Cleaner / Generator		Days	
3033	2' Liners		Liners	
3034	4' Liners	12 ✓	Liners	
3035	Expendable Points		Points	
3036	Polyethylene Tubing		Feet	
2085	Bentonite	1 ✓	Bags	
2076	Drums (Steel)		Drums	
3037	Probe Concrete / Asphalt		Locations	
3072	1" Combo (5' Screen, 5' Riser, Point)		Combos	
3073	1" PVC Point		Points	
2328	Screen (5' x 1")		Screens	
2329	Risers (5' x 1")		Risers	
2912	Caps (Locking 1")		Caps	
2096	Sand		Bags	
2097	Concrete		Bags	
2079	Asphalt		Bags	
2326	7" Flush Mount Well Cover		Covers	
2344	5" Flush Mount Well Cover		Covers	
3074	1" Well Completion		Hours	
2084	Locks		Locks	
3076	1" Well Package (screen, riser, cover)		Days	
3077	Dual Tube Exp. Point		Points	
3082	Dual Tube Liner		Liner	
10113	PVC Slip Cap 1"		Caps	
22301	Meals and Lodging (Per Diem)		Per Diem	

Mobilization

3010	Hours	Per Hour
1020	Miles	Per Mile

Work Summary

<u>4 borings to 12 ft bgs, backfilled w/ bentonite</u>	<u>9 hours</u>

PAI

# RND-PROBE DAILY

Project Name: Zorro  
Check - Schiller Park  
 Project Number: RP 1733.01  
 Project Manager: Peter Luefkebens

Date: 12/20/07  
 Day: the Tuesday  
 Operator: A. Barker

Code #	Description	Quantity	Unit	Borings
3020	Probe & Operator	1 ✓	Hours	
<del>3044</del> 3025 3015	Probe & Operator		Days	
3032	Steam Cleaner / Generator		Days	
3033	2' Liners		Liners	
3034	4' Liners	10 ✓	Liners	
3035	Expendable Points		Points	
3036	Polyethylene Tubing		Feet	
2085	Bentonite	2 ✓	Bags	
2075	Drums (Steel)		Drums	
3037	Probe Concrete / Asphalt		Locations	
3072	1" Combo (5' Screen, 5' Riser, Point)	2 ✓	Combos	
3073	1" PVC Point		Points	
2328	Screen (5' x 1")		Screens	
2329	Risers (5' x 1")		Risers	
2912	Caps (Locking 1")		Caps	
2086	Sand	1 ✓	Bags	
2097	Concrete	1 ✓	Bags	
2079	Asphalt		Bags	
2328	7" Flush Mount Well Cover		Covers	
2344	5" Flush Mount Well Cover	1 ✓	Covers	
3074	1" Well Completion		Hours	
2084	Locks		Locks	
3076	1" Well Package (screen, riser, cover)		Days	
3077	Dual Tube Exp. Point		Points	
3082	Dual Tube Liner		Liner	
10113	PVC Slip Cap 1"	2 ✓	Caps	
22301	Meals and Lodging (Per Diem)		Per Diem	

**Mobilization**

3010 Hours \_\_\_\_\_ Per Hour  
 1020 Miles \_\_\_\_\_ Per Mile

**Work Summary**

7 Soil Borings 8'-12' including 2- 1" monitoring wells  
 \_\_\_\_\_  
 \_\_\_\_\_

**Time**

7:15 - 5:15 9.5 hrs  
 \_\_\_\_\_  
 \_\_\_\_\_

*P.L.*

# Analytical Costs Form

Laboratory Analysis	Number of Samples		Cost (\$) per Analysis		Total per Parameter
<b>Chemical Analysis</b>					
BETX Soil with MTBE EPA 8260	15	X	40.00	=	\$600.00
BETX Water with MTBE EPA 8260	8	X	40.00	=	\$320.00
COD (Chemical Oxygen Demand)		X		=	
Corrosivity		X		=	
Flash Point or Ignitability Analysis EPA 1010		X		=	
Fraction Organic Carbon Content (f <sub>oc</sub> ) ASTM-D 2974-00	1	X	32.00	=	\$32.00
Fat, Oil, & Grease (FOG)		X		=	
LUST Pollutants Soil - analysis must include volatile, base/neutral, polynuclear aromatics and metals list in Section 732. Appendix B and 734. Appendix B		X		=	
Dissolved Oxygen (DO)		X		=	
Paint Filter (Free Liquids)		X		=	
PCB / Pesticides (combination)		X		=	
PCBs		X		=	
Pesticides		X		=	
pH		X		=	
Phenol		X		=	
Polynuclear Aromatics PNA, or PAH SOIL EPA 8270		X		=	
Polynuclear Aromatics PNA, or PAH WATER EPA 8270		X		=	
Reactivity		X		=	
SVOC - Soil (Semi-Volatile Organic Compounds)		X		=	
SVOC - Water (Semi-Volatile Organic Compounds)		X		=	
TKN (Total Kjeldahl) "nitrogen"		X		=	
TPH (Total Petroleum Hydrocarbons)		X		=	
VOC (Volatile Organic Compounds) - Soil (Non-Aqueous)	4	X	140.00	=	\$560.00
VOC (Volatile Organic Compounds) - Water		X		=	
BETX Water with MTBE EPA 8260	2	X	50.00	=	\$100.00
		X		=	
		X		=	
		X		=	
		X		=	
<b>Geo-Technical Analysis</b>					
Soil Bulk Density (p <sub>b</sub> ) ASTM D2937-94		X		=	
Ex-situ Hydraulic Conductivity / Permeability		X		=	
Moisture Content (w) ASTM D2216-92 / D4643-93		X		=	
Porosity		X		=	
Rock Hydraulic Conductivity Ex-situ		X		=	
Sieve / Particle Size Analysis ASTM D422-63 / D1140-54		X		=	
Soil Classification ASTM D2488-90 / D2487-90		X		=	
Soil Particle Density (p <sub>s</sub> ) ASTM D854-92		X		=	
		X		=	
		X		=	
		X		=	

## Analytical Costs Form

Metals Analysis					
Soil preparation fee for Metals TCLP Soil (one fee per soil sample)		X		=	
Soil preparation fee for Metals Total Soil (one fee per soil sample)		X		=	
Water preparation fee for Metals Water (one fee per water sample)		X		=	
Arsenic TCLP Soil		X		=	
Arsenic Total Soil		X		=	
Arsenic Water		X		=	
Barium TCLP Soil		X		=	
Barium Total Soil		X		=	
Barium Water		X		=	
Cadmium TCLP Soil		X		=	
Cadmium Total Soil		X		=	
Cadmium Water		X		=	
Chromium TCLP Soil		X		=	
Chromium Total Soil		X		=	
Chromium Water		X		=	
Cyanide TCLP Soil		X		=	
Cyanide Total Soil		X		=	
Cyanide Water		X		=	
Iron TCLP Soil		X		=	
Iron Total Soil		X		=	
Iron Water		X		=	
Lead TCLP Soil		X		=	
Lead Total Soil		X		=	
Lead Water		X		=	
Mercury TCLP Soil		X		=	
Mercury Total Soil		X		=	
Mercury Water		X		=	
Selenium TCLP Soil		X		=	
Selenium Total Soil		X		=	
Selenium Water		X		=	
Silver TCLP Soil		X		=	
Silver Total Soil		X		=	
Silver Water		X		=	
Metals TCLP Soil (a combination of all metals) RCRA		X		=	
Metals Total Soil (a combination of all metals) RCRA		X		=	
Metals Water (a combination of all metals) RCRA		X		=	
		X		=	
		X		=	
		X		=	
		X		=	
<b>Other</b>					
EnCore® Sampler, purge-and-trap sampler, or equivalent sampling device	15	X	10.00	=	\$150.00
Sample Shipping per sampling event <sup>1</sup>		X		=	

<sup>1</sup>A sampling event, at a minimum, is all samples (soil and groundwater) collected in a calendar day.

Total Analytical Costs: \$ 1,762.00

**STAT Analysis**

REMIT TO: **STAT Analysis Corporation**  
 2255 West Harrison Suite B  
 Chicago, IL 60612-3605  
 ATTN: Accounts Payable  
 TEL: (312) 733-0551

**INVOICE**

INV DATE: *December 12, 2006*  
 Print DATE: *December 14, 2006*

Invoice No: 28695

Invoice TO: **Superior Environmental Corp.**  
 Attn: Accounts Payable  
 1128 Franklin Street  
 Marne, MI 49423  
 Phone: (816) 667-4000  
 Work Order: 08120141  
 Report To: Peter Luetkehans  
 Order Name: RC1733.00, Former Schiller Park Clark

Date Received: 12/8/2006  
 PO Number: XRC3011

Item	Remarks	Matrix	Qty	Unit Price	Mult	Quoted	Test Total
BTEX by GC/MS		Soil	8	\$40.00	1	\$40.00	\$320.00
Fractional Organic Carbon		Soil	1	\$32.00	1	\$32.00	\$32.00

Miscellaneous Charge Summary			
Item	Unit	Qty	Total
EPA Method 5035 Kits	\$10.00	8	\$80.00

Subtotal: \$352.00  
 Discount: 0.00%  
 Surcharge: 0.00%  
 Misc Charges: \$80.00  
 Payment Received: \$0.00  
**INVOICE Total: \$432.00**

All Invoices are due and payable net 30 days from receipt.

ENTERED DEC 29 2006

#4179  
 512.0

RC1733.00  
 OK to pay  
 P#1 12/27/2006  
 to SEC 12/27/2006

**STAT Analysis**

INVOICE # 30895

REMIT TO: **STAT Analysis Corporation**  
**2242 W. Harrison, Suite 200**  
**Chicago, IL 60612-3766**  
**ATTN: Accounts Payable**  
**TEL: (312) 733-0551**

**INVOICE**

INV DATE: *March 28, 2007*  
 Print DATE: *March 28, 2007*

Invoice No: 30895

Invoice TO: **Superior Environmental Corp.**  
 Attn: **Accounts Payable**  
**1128 Franklin Street**  
**Marne, MI 49423**  
 Phone: **(616) 687-4000**  
 Work Order: **07030445**  
 Report To: **Chris Lee**  
 Order Name: **RC1733, Schiller Park-Clark, Schiller Park, IL**

Date Received: **3/21/2007**  
 PO Number: **XRC3080**

Item	Remarks	Matrix	Qty	Unit Price	Mult	Quoted	Test Total
BTEX by GC/MS		Soil	7	\$40.00	1	\$40.00	\$280.00
Volatiles, SPLP Leached	BTEX	Leachate	4	\$140.00	1	\$140.00	\$560.00

Miscellaneous Charge Summary			
Item	Unit	Qty	Total
EPA Method 6035 Kits	\$10.00	7	\$70.00

Subtotal: \$840.00  
 Discount: 0.00%  
 Surcharge: 0.00%  
 Misc Charges: \$70.00  


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 Payment Received: \$0.00  
**INVOICE Total: \$910.00**

All Invoices are due and payable net 30 days from receipt.

#4179

512.0

RECEIVED March 29 2007

**STAT Analysis**

REMIT TO: **STAT Analysis Corporation**  
2242 W. Harrison, Suite 200  
Chicago, IL 60612-3766  
ATTN: Accounts Payable  
TEL: (312) 733-0551

**INVOICE**

INV DATE: *March 29, 2007*  
Print DATE: *March 29, 2007*

Invoice No: **30922**

Invoice TO: **Superior Environmental Corp.**  
Attn: **Accounts Payable**  
1128 Franklin Street  
Marne, MI 49423  
Phone: **(616) 667-4000**  
Work Order: **07030559**  
Report To: **Peter Luetkehans**  
Order Name: **RC1733, Clark, Schiller Park**

Date Received: **3/28/2007**  
PO Number:

Item	Remarks	Matrix	Qty	Unit Price	Mult	Quoted	Test Total
BTEX by GC/MS		Aqueous	8	\$40.00	1	\$40.00	\$320.00

Subtotal: \$320.00  
Discount: 0.00%  
Surcharge: 0.00%  
Misc Charges: \$0.00

Payment Received: \$0.00

**INVOICE Total: \$320.00**

All Invoices are due and payable net 30 days from receipt.

#4179  
512.0

# STAT Analysis

REMIT TO: STAT Analysis Corporation  
2242 W. Harrison, Suite 200  
Chicago, IL 60612-3766  
ATTN: Accounts Payable  
TEL: (312) 733-0551

## INVOICE

INV DATE: November 04, 2008  
Print DATE: November 04, 2008

Invoice No: 47919

Invoice TO: Superior Environmental Corp.  
Attn: Accounts Payable  
1128 Franklin Street  
Marne, MI 49423  
Phone: (616) 667-4000  
Work Order: 08100963  
Report To: Tom Dishno  
Order Name: RC1733, Schlitten Park

Date Received: 10/28/2008  
PO Number:

Item	Remarks	Matrix	Qty	Unit Price	Mult	Quoted	Test Total
BTEX + MTBE		Water	2	\$50.00	1	\$50.00	\$100.00

Subtotal: \$100.00  
Discount: 0.00%  
Surcharge: 0.00%  
Misc Charges: \$0.00  
Payment Received: \$0.00  
**INVOICE Total: \$100.00**

All Invoices are due and payable net 30 days from receipt.

## Consulting Personnel Costs Form

Employee Name	Personnel Title	Hours	Rate* (\$)	Total Cost
Remediation Category	Task			
Christopher Lee	Senior Project Manager	8.75	100.00	\$875.00
CCAP	Project Management			
Christopher Lee	Senior Project Manager	66.25	95.00	\$6,293.75
CCAP	Project Management			
Peter Luetkehans	Senior Project Manager	21.00	100.00	\$2,100.00
CCAP	Project Management			
Peter Luetkehans	Senior Project Manager	5.00	95.00	\$475.00
CCAP	Project Management			
Shane Cuplin	Senior Technician	17.50	65.00	\$1,137.50
CCA-Field	Field work			
James Baxter	Senior Acct. Technician	16.50	55.00	\$907.50
CCA-Field	Field work			
Brittney Keilman	Administrative Assistant II	3.25	30.00	\$97.50
CCAP	Secretarial			
Christopher Lee	Geologist III	3.50	85.00	\$297.50
CCA-Field	Field Analysis			
Wesley Green	Senior Draftperson/CAD	14.25	65.00	\$926.25
CCAP	CAD Drawings for Report			

Employee Name	Personnel Title	Hours	Rate* (\$)	Total Cost
Remediation Category	Task			
Christopher Lee	Senior Technician	14.00	65.00	\$910.00
CCA-Field	Field work			
James Tate	Senior Project Manager	24.00	100.00	\$2,400.00
CCAP	Project Management			
Thomas Dishno	Senior Project Manager	102.50	100.00	\$10,250.00
CCAP	Project Management CAP			
Kaylene Anderson	Administrative Assistant II	.50	30.00	\$15.00
CCAP	Secretarial			
Shane Cuplin	Geologist III	11.50	85.00	\$977.50
CCAP	Field Work			
Joseph Platzbecker	Scientist II	9.00	75.00	\$675.00
CCAP	Field Work			
Wesley Green	Senior Draftperson/CAD	2.25	68.50	\$154.13
CCAP	CAD Drawing			
Wesley Green	Senior Draftperson/CAD	3.00	63.50	\$180.50
CCAP	CAD Drawing			
Joseph Platzbecker	Scientist IV	21.00	80.00	\$1,680.00
CACR	CACR Report			

Employee Name	Personnel Title	Hours	Rate* (\$)	Total Cost
Remediation Category	Task			

Bonnita Shane	Senior Admin. Assistant	1.50	45.00	\$67.50
CA-Pay	Reimbursement Payment			









\*Refer to the applicable Maximum Payment Amounts document.

<b>Total of Consulting Personnel Costs</b>	<b>\$30,429.63</b>
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**UNDERGROUND STORAGE TANK PROGRAM**  
**Budget/Billing Forms for UST Corrective Action Costs**

**Personnel Summary Sheet**

Job Name:Zervos Three, Inc. / Clark Station #1615

Contractor:Superior Environmental

BILLING PERIOD	
from:	1/31/2009
to:	2/27/2009

Invoice #0041499

Employee	Work Classification	ST/OT	* RATE	Total Cost/Item
Joseph Platzbecker	Environmental Scientist II	8	75.00	\$600.00
Bonita Shane	Sr. Admin. Assistant	1.5	45.00	\$67.50
Thomas Dishno	Sr. Project Manager	1	100.00	\$100.00
<b>Total Personnel:</b>				<b>\$767.50</b>

\* Use Time & Materials Rate.

The Agency is authorized to require this information under 415ILCS 5/1. Disclosure of this information is required. Failure to do so may result in the delay or denial of any budget or payment requested hereunder. This form has been approved by the Forms Management Center.

IL532 1818

LPC 325 Rev. March 2000

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ENVIRONMENTAL CORP

FIN # 38-2858229



INVOICE

DUE ON RECEIPT

PLEASE  
REMIT TO: 1128 Franklin Street  
Morre, MI  
49435

616-667-4000

March 30, 2009

Project No: 000RC1733.00

Invoice No: 0041499

Mr. George Zervos  
Zervos Three, Inc.  
714 Chris Lane  
Mount Prospect, IL 60056

Project 000RC1733.00 Zervos Three, Inc., Clark Station #1615

Professional Services from January 31, 2009 to February 27, 2009

Professional Personnel

		Hours	Rate	Amount
Environmental Scientist II				
Platzbecker, Joseph	2/13/09	2.00	75.00	150.00
Review CAP				
Platzbecker, Joseph	2/14/09	4.00	75.00	300.00
Review CAP				
Platzbecker, Joseph	2/19/09	2.00	75.00	150.00
CAP review				
Senior Project Manager				
Dishno, Thomas	2/3/09	1.00	100.00	100.00
CAP				
Senior Admin Assistant				
Shane, Bonita	2/17/09	1.00	45.00	45.00
Word process and format document				
Shane, Bonita	2/18/09	.50	45.00	22.50
Word processing and formating				
Totals		10.50		767.50
Total Labor				767.50

Additional Fees

Fuel Surcharge	1.00% of 767.50		7.68	
Total Additional Fees			7.68	7.68

Total this Invoice \$775.18

INVOICES OVER 30 DAYS PAST DUE WILL BE CHARGED AT THE INTEREST RATE OF 1.5% PER MONTH (18% ANNUALLY) AND/OR A MINIMUM SERVICE CHARGE OF \$25.

**UNDERGROUND STORAGE TANK PROGRAM  
Budget/Billing Forms for UST Corrective Action Costs**

**Personnel Summary Sheet**

Job Name:Zervos Three, Inc. / Clark Statlon #1615

Contractor:Superior Environmental

BILLING PERIOD	
from:	2/28/2009
to:	3/28/2009

Invoice #0041689

Employee	Work Classification	ST/OT	* RATE	Total Cost/Item
Joseph Platzbecker	Environmental Scientist IV	14	80.00	\$1,120.00
Wesley Green	Sr. Draftman/CAD	0.75	63.50	\$47.63
Thomas Dishno	Sr. Project Manager	14	100.00	\$1,400.00
* Use Time & Materials Rate. Total Personnel:				\$2,567.63

The Agency is authorized to require this information under 415ILCS 5/1. Disclosure of this information is required. Failure to do so may result in the delay or denial of any budget or payment requested hereunder. This form has been approved by the Forms Management Center.

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ENVIRONMENTAL CORP  
 FIN # 38-2858229



INVOICE

DUE ON RECEIPT

PLEASE  
 REMIT TO: 1128 Franklin Street  
 Marne, MI  
 49435

616-667-4000

April 22, 2009

Project No: 000RC1733.00  
 Invoice No: 0041689

Mr. George Zervos  
 Zervos Three, Inc.  
 714 Chris Lane  
 Mount Prospect, IL 60056

Project 000RC1733.00 Zervos Three, Inc., Clark Station #1615

Professional Services from February 28, 2009 to March 28, 2009

Professional Personnel

		Hours	Rate	Amount	
Environmental Scientist IV					
Platzbecker, Joseph	3/12/09	1.00	80.00	80.00	
Edit CAP					
Platzbecker, Joseph	3/19/09	2.00	80.00	160.00	
CAP review/comple					
Platzbecker, Joseph	3/23/09	5.00	80.00	400.00	
CAP/TACO information					
Platzbecker, Joseph	3/27/09	6.00	80.00	480.00	
CAP/TACO calcs					
Senior Project Manager					
Dishno, Thomas	3/16/09	1.50	100.00	150.00	
Project Management - OSFM					
Dishno, Thomas	3/18/09	1.50	100.00	150.00	
Project Management					
Dishno, Thomas	3/19/09	1.50	100.00	150.00	
Project Management					
Dishno, Thomas	3/25/09	3.50	100.00	350.00	
Project Management					
Dishno, Thomas	3/26/09	5.50	100.00	550.00	
Project management					
Dishno, Thomas	3/27/09	.50	100.00	50.00	
CACR					
Senior Draftsperson/CAD					
Green, Wesley	3/25/09	.75	63.50	47.63	
CAD Figure Drawings					
Totals		28.75		2,567.63	
Total Labor					2,567.63

Reimbursable Expenses

Job Expendables

3/5/09 Dishno, Thomas	Postage for IDOT permit	1.68	
<b>Total Reimbursables</b>	<b>1.15 times</b>	<b>1.68</b>	<b>1.93</b>

Additional Fees

Project	000RC1733.00	Zervos Three, Inc., Clark Station #1615	Invoice 0041689	
Fuel Surcharge		1.00% of 2,569.56	25.70	
	<b>Total Additional Fees</b>		<b>25.70</b>	<b>25.70</b>
		<b>Total this Invoice</b>		<b>\$2,595.26</b>

INVOICES OVER 30 DAYS PAST DUE WILL BE CHARGED AT THE INTEREST RATE OF 1.5% PER MONTH (18% ANNUALLY) AND/OR A MINIMUM SERVICE CHARGE OF \$25.

**UNDERGROUND STORAGE TANK PROGRAM  
Budget/Billing Forms for UST Corrective Action Costs**

**Personnel Summary Sheet**

Job Name:Zervos Three, Inc. / Clark Station #1615

Contractor:Superior Environmental

BILLING PERIOD	
from:	4/1/2009
to:	4/18/2009

Invoice #0041858

Employee	Work Classification	ST/OT	* RATE	Total Cost/Item
Joseph Platzbecker	Environmental Scientist IV	7	80.00	\$560.00
Christopher Lee	Sr. Project Manager	1	100.00	\$100.00
<b>Total Personnel:</b>				<b>\$660.00</b>

\* Use Time & Materials Rate.

The Agency is authorized to require this information under 415ILCS 5/1. Disclosure of this information is required. Failure to do so may result in the delay or denial of any budget or payment requested hereunder. This form has been approved by the Forms Management Center.

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LPC 325 Rev. March 2000

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# Superior

ENVIRONMENTAL CORP

FIN # 38-2858229



## INVOICE

DUE ON RECEIPT

PLEASE  
REMIT TO: 1128 Franklin Street  
Morne, MI  
49435

616-667-4000

May 1, 2009

Project No: 000RC1733.00

Invoice No: 0041858

Mr. George Zervos  
Zervos Three, Inc.  
714 Chris Lane  
Mount Prospect, IL 60056

Project 000RC1733.00 Zervos Three, Inc., Clark Station #1615

Professional Services from April 1, 2009 to April 18, 2009

### Professional Personnel

		Hours	Rate	Amount
Environmental Scientist IV				
Platzbecker, Joseph	3/30/09	3.00	80.00	240.00
CAP edits				
Platzbecker, Joseph	4/1/09	1.00	80.00	80.00
CAP edits				
Platzbecker, Joseph	4/3/09	3.00	80.00	240.00
Compile edit send CAP				
Senior Project Manager				
Lee, Christopher	4/2/09	1.00	100.00	100.00
Help Joe with Tier 2 modeling. Gather and reprint models with some corrections.				
Totals		8.00		660.00
Total Labor				660.00

### Reimbursable Expenses

#### Job Expendables

4/15/09 United Parcel Service	Shipping		10.29	
Total Reimbursables	1.15 times		10.29	11.83

### Additional Fees

Fuel Surcharge	1.00% of 671.83		6.72	
Total Additional Fees			6.72	6.72

Total this Invoice \$678.55

INVOICES OVER 30 DAYS PAST DUE WILL BE CHARGED AT THE INTEREST RATE OF 1.5% PER MONTH (18% ANNUALLY) AND/OR A MINIMUM SERVICE CHARGE OF \$25.

**UNDERGROUND STORAGE TANK PROGRAM  
Budget/Billing Forms for UST Corrective Action Costs**

**Personnel Summary Sheet**

Job Name: Zervos Three, Inc. / Clark Station #1615

Contractor: Superior Environmental

BILLING PERIOD	
from:	1/31/2009
to:	2/27/2009

Invoice #0041500

Employee	Work Classification	ST/OT	* RATE	Total Cost/Item
Thomas Dishno	Sr. Project Manager	5	100.00	\$500.00
<b>Total Personnel:</b>				<b>\$500.00</b>

\* Use Time & Materials Rate.

The Agency is authorized to require this information under 415ILCS 5/1. Disclosure of this information is required. Failure to do so may result in the delay or denial of any budget or payment requested hereunder. This form has been approved by the Forms Management Center.

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LPC 325 Rev. March 2000

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ENVIRONMENTAL CORP  
FIN # 38-2858229



INVOICE

DUE ON RECEIPT

PLEASE  
REMIT TO: 1128 Franklin Street  
Mome, MI  
49435

616-667-4000

March 30, 2009

Project No: 000RC1733.01

Invoice No: 0041500

Mr. George Zervos  
Zervos Three, Inc.  
714 Chris Lane  
Mount Prospect, IL 60056

Project 000RC1733.01 Zervos Three, Inc/Clark Station #1615

Professional Services from January 31, 2009 to February 27, 2009

Professional Personnel

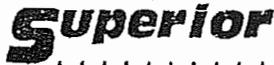
		Hours	Rate	Amount
Senior Project Manager				
Dishno, Thomas	2/16/09	1.00	100.00	100.00
CAP				
Dishno, Thomas	2/18/09	2.00	100.00	200.00
CAP				
Dishno, Thomas	2/20/09	2.00	100.00	200.00
CAP				
Totals		5.00		500.00
<b>Total Labor</b>				<b>500.00</b>

Additional Fees

Fuel Surcharge	2.00% of 500.00		10.00	
<b>Total Additional Fees</b>			<b>10.00</b>	<b>10.00</b>

**Total this Invoice \$510.00**

INVOICES OVER 30 DAYS PAST DUE WILL BE CHARGED AT THE INTEREST RATE OF 1.5% PER MONTH (18% ANNUALLY) AND/OR A MINIMUM SERVICE CHARGE OF \$25.



ENVIRONMENTAL CORP  
FIN # 38-2858229



INVOICE

DUE ON RECEIPT

PLEASE  
REMIT TO: 1128 Franklin Street  
Morre, MI  
49435

616-667-4000

March 27, 2007

Project No: 000RC1733.01  
Invoice No: 0035820

Mr. George Zervos  
Zervos Three, Inc.  
999 West Irving Park  
Schiller Park, IL 60176

Project 000RC1733.01 Zervos Three, Inc/Clark Station #1615

Professional Services from January 17, 2007 to March 23, 2007

Professional Personnel

		Hours	Rate	Amount
Baxter, James	3/20/07	9.50		0.00
Soil Borings / Wells				
Senior Project Manager				
Lee, Christopher	2/15/07	1.00	100.00	100.00
Letter regarding site progress				
Lee, Christopher	3/16/07	.25	100.00	25.00
Call in Utility Locate				
Lee, Christopher	3/20/07	.25	100.00	25.00
Discuss sampling plan				
Luetkehans, Peter	3/1/07	1.50	100.00	150.00
project update for bank				
Luetkehans, Peter	3/8/07	1.50	100.00	150.00
project management				
Luetkehans, Peter	3/19/07	.50	100.00	50.00
project coordination				
Luetkehans, Peter	3/21/07	.50	100.00	50.00
project management				
Luetkehans, Peter	3/22/07	.50	100.00	50.00
project management				
Senior Technician				
Cuplin, Shane	3/19/07	3.00	65.00	195.00
prep for site visit				
Cuplin, Shane	3/20/07	9.50	65.00	617.50
soil borings and well install				
Cuplin, Shane	3/21/07	1.50	65.00	97.50
sample prep				
Cuplin, Shane	3/22/07	3.00	65.00	195.00
report				
Senior Account Technician				
Baxter, James	3/21/07	2.50	55.00	137.50
Equipment Cleanup and Organization / GW sampling prep.				
Baxter, James	3/22/07	9.50	55.00	522.50
GW Sampling / Surveying				
Administrative Assistant II				

Project	000RC1733.01	Zervos Three, Inc/Clark Station #1615	Invoice 0035820		
Keilman, Brittney		3/9/07	.25	30.00	7.50
Project Administration					
Keilman, Brittney		3/19/07	2.00	30.00	60.00
Labeling sample jars					
Senior Project Manager					
Lee, Christopher		1/17/07	6.50	95.00	617.50
CAP/Tier II					
Lee, Christopher		1/18/07	2.75	95.00	261.25
CAP/Tier II					
Lee, Christopher		1/20/07	2.00	95.00	190.00
Report/Tier II					
Totals			58.00		3,501.25
<b>Total Labor</b>					<b>3,501.25</b>
<b>Additional Fees</b>					
Fuel Surcharge			1.00% of 3,501.25		35.01
<b>Total Additional Fees</b>					<b>35.01</b>
				<b>Total this Invoice</b>	<b>\$3,536.26</b>

INVOICES OVER 30 DAYS PAST DUE WILL BE CHARGED AT THE INTEREST RATE OF 1.5% PER MONTH (18% ANNUALLY) AND/OR A MINIMUM SERVICE CHARGE OF \$25.

**UNDERGROUND STORAGE TANK PROGRAM  
Budget/Billing Forms for UST Corrective Action Costs**

**Personnel Summary Sheet**

**Job Name:** Zervos Three, Inc. / Clark Station #1615

**Contractor:** Superior Environmental

BILLING PERIOD	
from:	1/17/2007
to:	3/23/2007

**Invoice #0035820**

Employee	Work Classification	ST/OT	* RATE	Total Cost/Item
Peter Luetkehans	Sr. Project Manager	4.5	100.00	\$450.00
Christopher Lee	Sr. Project Manager	1.5	100.00	\$150.00
Christopher Lee	Sr. Project Manager	11.25	95.00	\$1,068.75
Shane Cuplin	Senior Technician	17	65.00	\$1,105.00
James Baxter	Sr. Account Technician	12	55.00	\$660.00
Brittney Keilman	Admin. Assistant II	2.25	30.00	\$67.50
<b>* Use Time &amp; Materials Rate.</b>				
<b>Total Personnel:</b>				<b>\$3,501.25</b>

The Agency is authorized to require this information under 415ILCS 5/1. Disclosure of this information is required. Failure to do so may result in the delay or denial of any budget or payment requested hereunder. This form has been approved by the Forms Management Center.

IL532 1818

LPC 325 Rev. March 2000

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ENVIRONMENTAL CORP

FIN # 38-2858229



INVOICE

DUE ON RECEIPT

PLEASE  
REMIT TO: 1128 Franklin Street  
Morris, MI  
49435

616-667-4000

April 25, 2007

Project No: 000RC1733.01

Invoice No: 0036053

Mr. George Zervos  
Zervos Three, Inc.  
999 West Irving Park  
Schiller Park, IL 60176

Project 000RC1733.01 Zervos Three, Inc/Clark Station #1615

Professional Services from March 3, 2007 to March 30, 2007

Professional Personnel

	Hours	Rate	Amount	
Senior Project Manager				
Lee, Christopher	3/29/07	.50	100.00	50.00
Reviewed new data, contacted stat regarding results				
Luetkehans, Peter	3/27/07	.50	100.00	50.00
project management				
Luetkehans, Peter	3/29/07	1.00	100.00	100.00
project management/review data				
Senior Account Technician				
Baxter, James	3/26/07	1.00	55.00	55.00
Equipment Cleanup				
Totals	3.00			255.00
Total Labor				255.00

Reimbursable Expenses

Job Expendables

3/20/07	Cuplin, Shane	bag of ice		1.71	
	Total Reimbursables		1.15 times	1.71	1.97

Unit Billing

3/20/07	Bentonite #8	2.0 Bags @ 9.00		18.00
3/20/07	Combo (5' Screen, Riser, Point) 1"	2.0 Combos @ 20.00		40.00
3/20/07	Earth Probe & Operator	1.0 Day @ 1,000.00		1,000.00
3/20/07	Flush Mount Well Cover 5"	1.0 Each @ 35.80		35.80
3/20/07	Hand Auger	1.0 Day @ 25.00		25.00
3/20/07	Liners 4'	16.0 Liners @ 4.00		64.00
3/20/07	Personal Sample Kit	1.0 Day @ 50.00		50.00
3/20/07	PVC Slip Caps 1"	2.0 Each @ 3.00		6.00
3/20/07	Quick Set Concrete	1.0 Bag @ 20.00		20.00
3/20/07	Sand 50#	1.0 Bag @ 10.00		10.00
3/20/07	Vapor Testing Meter(PID)	1.0 Day @ 80.00		80.00
3/22/07	Car/Truck/Van	1.0 Day @ 85.00		85.00
3/22/07	Drums	1.0 Each @ 35.00		35.00

Project	000RC1733.01	Zervos Three, Inc/Clark Station #1615	Invoice 0036053	
3/22/07	Personal Sample Kit	1.0 Day @ 50.00	50.00	
3/22/07	Survey Instrument Set	1.0 Day @ 95.00	95.00	
3/22/07	Water Level Indicator	1.0 Day @ 20.00	20.00	
	<b>Total Units</b>	<b>1.0 times</b>	<b>1,633.80</b>	<b>1,633.80</b>
<b>Additional Fees</b>				
	Fuel Surcharge	1.00% of 1,890.77	18.91	
	<b>Total Additional Fees</b>		<b>18.91</b>	<b>18.91</b>
		<b>Total this Invoice</b>		<b>\$1,909.68</b>

INVOICES OVER 30 DAYS PAST DUE WILL BE CHARGED AT THE INTEREST RATE OF 1.5% PER MONTH (18% ANNUALLY) AND/OR A MINIMUM SERVICE CHARGE OF \$25.

**UNDERGROUND STORAGE TANK PROGRAM  
Budget/Billing Forms for UST Corrective Action Costs**

**Personnel Summary Sheet**

**Job Name:** Zervos Three, Inc. / Clark Station #1615

**Contractor:** Superior Environmental

BILLING PERIOD	
from:	3/3/2007
to:	3/30/2007

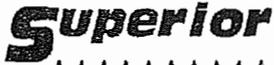
**Invoice #0036053**

Employee	Work Classification	ST/OT	* RATE	Total Cost/Item
Christopher Lee	Sr. Project Manager	0.5	100.00	\$50.00
Peter Luetkehans	Sr. Project Manager	1.5	100.00	\$150.00
James Baxter	Sr. Account Technician	1	55.00	\$55.00
<b>Total Personnel:</b>				<b>\$255.00</b>

\* Use Time & Materials Rate.

The Agency is authorized to require this information under 415ILCS 5/1. Disclosure of this information is required. Failure to do so may result in the delay or denial of any budget or payment requested hereunder. This form has been approved by the Forms Management Center.

IL532 1818  
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ENVIRONMENTAL CORP  
 FIN # 38-2858229



INVOICE

DUE ON RECEIPT

PLEASE  
 REMIT TO: 1128 Franklin Street  
 Mome, MI  
 49435

616-667-4000

June 6, 2007

Project No: 000RC1733.01  
 Invoice No: 0036391

Mr. George Zervos  
 Zervos Three, Inc.  
 999 West Irving Park  
 Schiller Park, IL 60176

Project 000RC1733.01 Zervos Three, Inc/Clark Station #1615

Professional Services from March 31, 2007 to April 27, 2007

Professional Personnel

	Hours	Rate	Amount
Senior Project Manager			
Lee, Christopher 4/2/07	1.00	100.00	100.00
Review revised SPLP data, evaluate some of the modelling			
Lee, Christopher 4/4/07	.50	100.00	50.00
Reviewed groundwater data			
Lee, Christopher 4/11/07	1.00	100.00	100.00
Data/Tier II assessment			
Luetkehans, Peter 4/5/07	1.00	100.00	100.00
review data - revised CAP			
Luetkehans, Peter 4/24/07	1.00	100.00	100.00
revised CAP			
Totals	4.50		450.00
<b>Total Labor</b>			<b>450.00</b>

Additional Fees

Fuel Surcharge	1.00% of 450.00	4.50	
<b>Total Additional Fees</b>		<b>4.50</b>	<b>4.50</b>

**Total this Invoice \$454.50**

INVOICES OVER 30 DAYS PAST DUE WILL BE CHARGED AT THE INTEREST RATE OF 1.5% PER MONTH (18% ANNUALLY) AND/OR A MINIMUM SERVICE CHARGE OF \$25.

**UNDERGROUND STORAGE TANK PROGRAM  
Budget/Billing Forms for UST Corrective Action Costs**

**Personnel Summary Sheet**

Job Name:Zervos Three, Inc. / Clark Station #1615

Contractor:Superior Environmental

BILLING PERIOD	
from:	3/31/2007
to:	4/27/2007

Invoice #0036391

Employee	Work Classification	ST/OT	* RATE	Total Cost/Item
Christopher Lee	Sr. Project Manager	2.5	100.00	\$250.00
Peter Luetkehans	Sr. Project Manager	2	100.00	\$200.00
<b>Total Personnel:</b>				<b>\$450.00</b>

\* Use Time & Materials Rate.

The Agency is authorized to require this information under 415ILCS 5/1. Disclosure of this information is required. Failure to do so may result in the delay or denial of any budget or payment requested hereunder. This form has been approved by the Forms Management Center.

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ENVIRONMENTAL CORP  
FIN # 38-2858229



INVOICE

DUE ON RECEIPT

PLEASE  
REMIT TO: 1128 Franklin Street  
Marna, MI  
49435

616-667-4000

July 24, 2007

Project No: 000RC1733.01  
Invoice No: 0036805

Mr. George Zervos  
Zervos Three, Inc.  
714 Chris Lane  
Mount Prospect, IL 60056

Project 000RC1733.01 Zervos Three, Inc/Clark Station #1615

Professional Services from June 2, 2007 to June 29, 2007

Professional Personnel

	Hours	Rate	Amount
Senior Project Manager Luetkehans, Peter	6/13/07	1.00	100.00
revised CAP - f/up with client RE: closure strategy			
Totals	1.00		100.00
<b>Total Labor</b>			<b>100.00</b>

Additional Fees

Fuel Surcharge	1.00% of 100.00		1.00
<b>Total Additional Fees</b>			<b>1.00</b>

**Total this Invoice \$101.00**

INVOICES OVER 30 DAYS PAST DUE WILL BE CHARGED AT THE INTEREST RATE OF 1.5% PER MONTH (18% ANNUALLY) AND/OR A MINIMUM SERVICE CHARGE OF \$25.

**UNDERGROUND STORAGE TANK PROGRAM  
Budget/Billing Forms for UST Corrective Action Costs**

**Personnel Summary Sheet**

**Job Name:** Zervos Three, Inc. / Clark Station #1615

**Contractor:** Superior Environmental

BILLING PERIOD	
from:	6/2/2007
to:	6/29/2007

**Invoice #0036805**

Employee	Work Classification	ST/OT	* RATE	Total Cost/Item
Peter Luetkehans	Sr. Project Manager	1	100.00	\$100.00
<b>Total Personnel:</b>				<b>\$100.00</b>

*\* Use Time & Materials Rate.*

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LPC 325 Rev. March 2000

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ENVIRONMENTAL CORP  
 FIN # 38-2858229



INVOICE

DUE ON RECEIPT

PLEASE  
 REMIT TO: 1128 Franklin Street  
 Marne, MI  
 49435

616-667-4000

November 26, 2007

Project No: 000RC1733.01

Invoice No: 0037686

Mr. George Zervos  
 Zervos Three, Inc.  
 714 Chris Lane  
 Mount Prospect, IL 60056

Project 000RC1733.01 Zervos Three, Inc/Clark Station #1615

Professional Services from October 1, 2007 to November 3, 2007

Professional Personnel

		Hours	Rate	Amount
Senior Project Manager				
Lee, Christopher	10/24/07	3.00	100.00	300.00
Report Prep				
Senior Project Manager				
Lee, Christopher	11/2/07	4.00	95.00	380.00
Report preparation				
Totals		7.00		680.00
<b>Total Labor</b>				<b>680.00</b>

Additional Fees

Fuel Surcharge	1.00% of 680.00		6.80	
<b>Total Additional Fees</b>			<b>6.80</b>	<b>6.80</b>

**Total this Invoice \$686.80**

INVOICES OVER 30 DAYS PAST DUE WILL BE CHARGED AT THE INTEREST RATE OF 1.5% PER MONTH (18% ANNUALLY) AND/OR A MINIMUM SERVICE CHARGE OF \$25.

**UNDERGROUND STORAGE TANK PROGRAM  
Budget/Billing Forms for UST Corrective Action Costs**

**Personnel Summary Sheet**

**Job Name:** Zervos Three, Inc. / Clark Station #1615

**Contractor:** Superior Environmental

BILLING PERIOD	
from:	10/1/2007
to:	11/3/2007

**Invoice #**0037686

Employee	Work Classification	ST/OT	* RATE	Total Cost/Item
Christopher Lee	Sr. Project Manager	4	95.00	\$380.00
Christopher Lee	Sr. Project Manager	3	100.00	\$300.00
<b>Total Personnel:</b>				<b>\$680.00</b>

*\* Use Time & Materials Rate.*

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ENVIRONMENTAL CORP

FIN # 38-2858229



INVOICE

DUE ON RECEIPT

PLEASE  
REMIT TO: 1128 Franklin Street  
Marne, MI  
49435

616-667-4000

December 19, 2007

Project No: 000RC1733.01

Invoice No: 0037884

Mr. George Zervos  
Zervos Three, Inc.  
714 Chris Lane  
Mount Prospect, IL 60056

Project 000RC1733.01 Zervos Three, Inc/Clark Station #1615

Professional Services from November 4, 2007 to December 1, 2007

Professional Personnel

		Hours	Rate	Amount
Geologist III				
Lee, Christopher	11/27/07	3.50	85.00	297.50
Edited report				
Senior Draftsperson/CAD I				
Green, Wesley	11/7/07	4.00	65.00	260.00
CAD Figure Drawings				
Green, Wesley	11/8/07	2.00	65.00	130.00
CAD Figure Drawings				
Senior Project Manager				
Lee, Christopher	11/6/07	8.00	95.00	760.00
Worked on Tier II analysis, report edits				
Totals		17.50		1,447.50
Total Labor				1,447.50

Additional Fees

Fuel Surcharge	1.00% of 1,447.50	14.48	
Total Additional Fees		14.48	14.48

Total this Invoice \$1,461.98

INVOICES OVER 30 DAYS PAST DUE WILL BE CHARGED AT THE INTEREST RATE OF 1.5% PER MONTH (18% ANNUALLY) AND/OR A MINIMUM SERVICE CHARGE OF \$25.

**UNDERGROUND STORAGE TANK PROGRAM  
Budget/Billing Forms for UST Corrective Action Costs**

**Personnel Summary Sheet**

**Job Name:** Zervos Three, Inc. / Clark Station #1615

**Contractor:** Superior Environmental

BILLING PERIOD	
from:	11/4/2007
to:	12/1/2007

**Invoice #0037884**

Employee	Work Classification	ST/OT	* RATE	Total Cost/Item
Wesley Green	Sr. Draftsperson / CAD	6	65.00	\$390.00
Christopher Lee	Geologist III	3.5	85.00	\$297.50
Christopher Lee	Sr. Project Manager	8	95.00	\$760.00
<b>* Use Time &amp; Materials Rate.</b>				
<b>Total Personnel:</b>				<b>\$1,447.50</b>

The Agency is authorized to require this information under 415ILCS 5/1. Disclosure of this information is required. Failure to do so may result in the delay or denial of any budget or payment requested hereunder. This form has been approved by the Forms Management Center.

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ENVIRONMENTAL CORP  
 FIN # 38-2858229



INVOICE

DUE ON RECEIPT

PLEASE  
 REMIT TO: 1128 Franklin Street  
 Marne, NJ  
 49435

616-667-4000

January 28, 2008

Project No: 000RC1733.01  
 Invoice No: 0038119

Mr. George Zervos  
 Zervos Three, Inc.  
 714 Chris Lane  
 Mount Prospect, IL 60056

Project 000RC1733.01 Zervos Three, Inc/Clark Station #1615

Professional Services from December 2, 2007 to December 29, 2007

Professional Personnel

		Hours	Rate	Amount
Senior Technician				
Lee, Christopher	12/4/07	2.00	65.00	130.00
Report preparation				
Lee, Christopher	12/21/07	5.75	65.00	373.75
Tier II additional evaluation for subchronic exposure, report prep				
Senior Project Manager				
Luetkehans, Peter	12/3/07	1.00	95.00	95.00
corrective action strategy				
Luetkehans, Peter	12/4/07	2.00	95.00	190.00
site visit, corrective action strategy				
Luetkehans, Peter	12/5/07	1.00	95.00	95.00
follow up with IEPA RE:corrective action strategy				
Totals		11.75		883.75
<b>Total Labor</b>				<b>883.75</b>

Additional Fees

Fuel Surcharge	1.00% of 883.75	8.84	
<b>Total Additional Fees</b>		<b>8.84</b>	<b>8.84</b>

**Total this Invoice \$892.59**

INVOICES OVER 30 DAYS PAST DUE WILL BE CHARGED AT THE INTEREST RATE OF 1.5% PER MONTH (18% ANNUALLY) AND/OR A MINIMUM SERVICE CHARGE OF \$25.

**UNDERGROUND STORAGE TANK PROGRAM  
Budget/Billing Forms for UST Corrective Action Costs**

**Personnel Summary Sheet**

Job Name:Zervos Three, Inc. / Clark Station #1615

Contractor:Superior Environmental

BILLING PERIOD	
from:	12/2/2007
to:	12/29/2007

Invoice #0038119

Employee	Work Classification	ST/OT	* RATE	Total Cost/Item
Christopher Lee	Senior Technician	7.75	65.00	\$503.75
Peter Luetkehans	Sr. Project Manager	4	95.00	\$380.00
<b>Total Personnel:</b>				<b>\$883.75</b>

\* Use Time & Materials Rate.

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ENVIRONMENTAL CORP.

FIN # 38-2858229



INVOICE

DUE ON RECEIPT

PLEASE  
REMIT TO: 1128 Franklin Street  
Marne, MI  
49435

616-667-4000

February 20, 2008

Project No: 000RC1733.01

Invoice No: 0038306

Mr. George Zervos  
Zervos Three, Inc.  
714 Chris Lane  
Mount Prospect, IL 60056

Project 000RC1733.01 Zervos Three, Inc/Clark Station #1615

Professional Services from December 30, 2007 to February 2, 2008

**Professional Personnel**

		Hours	Rate	Amount
Senior Project Manager				
Luelkehans, Peter	1/30/08	1.00	100.00	100.00
follow up with client and report release incident to IEMA				
Senior Technician				
Lee, Christopher	1/2/08	4.00	65.00	260.00
Edits to Tier 2, Report Text, Sent figures to Wes for final edits				
Lee, Christopher	1/3/08	2.25	65.00	146.25
Editing to text of report				
Senior Technician				
Green, Wesley	1/7/08	2.25	68.50	154.13
CAD Figure Drawings				
Totals		9.50		660.38
<b>Total Labor</b>				<b>660.38</b>

**Additional Fees**

Fuel Surcharge	2.00% of 660.38		13.21	
<b>Total Additional Fees</b>			<b>13.21</b>	<b>13.21</b>

**Total this Invoice \$673.59**

INVOICES OVER 30 DAYS PAST DUE WILL BE CHARGED AT THE INTEREST RATE OF 1.5% PER MONTH (18% ANNUALLY) AND/OR A MINIMUM SERVICE CHARGE OF \$25.

**UNDERGROUND STORAGE TANK PROGRAM  
Budget/Billing Forms for UST Corrective Action Costs**

**Personnel Summary Sheet**

**Job Name:** Zervos Three, Inc. / Clark Station #1615

**Contractor:** Superior Environmental

BILLING PERIOD	
from:	12/30/2007
to:	2/2/2008

**Invoice #0038306**

Employee	Work Classification	ST/OT	* RATE	Total Cost/Item
Wesley Green	Sr. Draftsperson / CAD	2.25	68.50	\$154.13
Christopher Lee	Senior Technician	6.25	65.00	\$406.25
Peter Luetkehans	Sr. Project Manager	1	100.00	\$100.00
<b>* Use Time &amp; Materials Rate.</b>				
<b>Total Personnel:</b>				<b>\$660.38</b>

The Agency is authorized to require this information under 415ILCS 5/1. Disclosure of this information is required. Failure to do so may result in the delay or denial of any budget or payment requested hereunder. This form has been approved by the Forms Management Center.

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ENVIRONMENTAL CORP  
FIN # 38-2858229



INVOICE

DUE ON RECEIPT

PLEASE  
REMIT TO: 1128 Franklin Street  
Wame, MI  
49435

616-667-4000

August 27, 2008

Project No: 000RC1733.01  
Invoice No: 0039931

Mr. George Zervos  
Zervos Three, Inc.  
714 Chris Lane  
Mount Prospect, IL 60056

Project 000RC1733.01 Zervos Three, Inc/Clark Station #1615

Professional Services from June 29, 2008 to August 1, 2008

Professional Personnel

	Hours	Rate	Amount
Senior Project Manager			
Lee, Christopher	6/11/08	.25	100.00
Project Management			
Totals	.25		25.00
<b>Total Labor</b>			<b>25.00</b>

Additional Fees

Fuel Surcharge	2.00% of 25.00		0.50
<b>Total Additional Fees</b>			<b>0.50</b>

**Total this Invoice \$25.50**

INVOICES OVER 30 DAYS PAST DUE WILL BE CHARGED AT THE INTEREST RATE OF 1.5% PER MONTH (18% ANNUALLY) AND/OR A MINIMUM SERVICE CHARGE OF \$25.

**UNDERGROUND STORAGE TANK PROGRAM  
Budget/Billing Forms for UST Corrective Action Costs**

**Personnel Summary Sheet**

**Job Name:** Zervos Three, Inc. / Clark Station #1615

**Contractor:** Superior Environmental

BILLING PERIOD	
from:	6/29/2008
to:	8/1/2008

**Invoice #0039931**

Employee	Work Classification	ST/OT	* RATE	Total Cost/Item
Christopher Lee	Sr. Project Manager	0.25	100.00	\$25.00
<b>Total Personnel:</b>				<b>\$25.00</b>

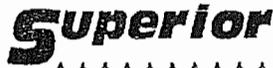
\* Use Time & Materials Rate.

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ENVIRONMENTAL CORP  
FIN # 38-2858229



INVOICE

DUE ON RECEIPT

PLEASE  
REMIT TO: 1128 Franklin Street  
Morre, MI  
49435

616-667-4000

November 26, 2008

Project No: 000RC1733.01

Invoice No: 0040635

Mr. George Zervos  
Zervos Three, Inc.  
714 Chris Lane  
Mount Prospect, IL 60056

Project 000RC1733.01 Zervos Three, Inc/Clark Station #1616

Professional Services from September 27, 2008 to October 31, 2008

Professional Personnel

		Hours	Rate	Amount	
Senior Project Manager					
Tate, James	10/4/08	2.00	100.00	200.00	
Project Management					
Tate, James	10/6/08	9.00	100.00	900.00	
Project Management					
Tate, James	10/13/08	3.00	100.00	300.00	
Project Management					
Tate, James	10/15/08	5.00	100.00	500.00	
Project Management					
Tate, James	10/20/08	5.00	100.00	500.00	
Project Management					
Totals		24.00		2,400.00	
<b>Total Labor</b>					<b>2,400.00</b>

Additional Fees

Fuel Surcharge	2.00% of 2,400.00	48.00	
<b>Total Additional Fees</b>		<b>48.00</b>	<b>48.00</b>

**Total this Invoice \$2,448.00**

INVOICES OVER 30 DAYS PAST DUE WILL BE CHARGED AT THE INTEREST RATE OF 1.5% PER MONTH (18% ANNUALLY) AND/OR A MINIMUM SERVICE CHARGE OF \$25.

**UNDERGROUND STORAGE TANK PROGRAM  
Budget/Billing Forms for UST Corrective Action Costs**

**Personnel Summary Sheet**

**Job Name:** Zervos Three, Inc. / Clark Station #1615

**Contractor:** Superior Environmental

BILLING PERIOD	
from:	9/27/2008
to:	10/31/2008

**Invoice #**0040635

Employee	Work Classification	ST/OT	* RATE	Total Cost/Item
James Tate	Sr. Project Manager	24	100.00	\$2,400.00
<b>Total Personnel:</b>				<b>\$2,400.00</b>

*\* Use Time & Materials Rate.*

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ENVIRONMENTAL CORP  
 HN # 38-2858229



INVOICE

DUE ON RECEIPT

PLEASE  
 REMIT TO: 1128 Franklin Street  
 Morne, MI  
 49435

616-667-4000

December 22, 2008

Project No: 000RC1733.01

Invoice No: 0040848

Mr. George Zervos  
 Zervos Three, Inc.  
 714 Chris Lane  
 Mount Prospect, IL 60056

Project 000RC1733.01 Zervos Three, Inc/Clark Station #1615

Professional Services from November 1, 2008 to November 28, 2008

Professional Personnel

		Hours	Rate	Amount
Senior Project Manager				
Dishno, Thomas	11/4/08	3.50	100.00	350.00
CAP				
Dishno, Thomas	11/5/08	2.00	100.00	200.00
CAP				
Dishno, Thomas	11/18/08	3.50	100.00	350.00
CAP				
Dishno, Thomas	11/20/08	1.50	100.00	150.00
CAP				
Totals		10.50		1,050.00
<b>Total Labor</b>				<b>1,050.00</b>

Additional Fees

Fuel Surcharge	2.00% of 1,050.00	21.00	
<b>Total Additional Fees</b>		<b>21.00</b>	<b>21.00</b>

**Total this Invoice \$1,071.00**

INVOICES OVER 30 DAYS PAST DUE WILL BE CHARGED AT THE INTEREST RATE OF 1.5% PER MONTH (18% ANNUALLY) AND/OR A MINIMUM SERVICE CHARGE OF \$25.

**UNDERGROUND STORAGE TANK PROGRAM  
Budget/Billing Forms for UST Corrective Action Costs**

**Personnel Summary Sheet**

**Job Name:**Zervos Three, Inc. / Clark Station #1615

**Contractor:**Superior Environmental

BILLING PERIOD	
from:	11/1/2008
to:	11/28/2008

**Invoice #0040848**

Employee	Work Classification	ST/OT	* RATE	Total Cost/Item
Thomas Dishno	Sr. Project Manager	10.5	100.00	\$1,050.00
<b>Total Personnel:</b>				<b>\$1,050.00</b>

*\* Use Time & Materials Rate.*

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IL532 1818

LPC 325 Rev. March 2000

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ENVIRONMENTAL CORP

FIN # 38-2858229



INVOICE

DUE ON RECEIPT

PLEASE REMIT TO: 1128 Franklin Street  
Marne, MI  
49435

616-667-4000

October 23, 2006

Project No: 000RC1733.00

Invoice No: 0034583

Mr. George Zervos  
Zervos Three, Inc.  
999 West Irving Park  
Schiller Park, IL 60176

Project 000RC1733.00 Zervos Three, Inc., Clark Station #1615

Professional Services from September 2, 2006 to September 29, 2006

**Professional Personnel**

		Hours	Rate	Amount	
Senior Project Manager					
Luetkehans, Peter	9/6/06	1.00	100.00	100.00	
CAP					
Luetkehans, Peter	9/7/06	1.00	100.00	100.00	
CAP					
Administrative Assistant II					
Anderson, Kayleen	10/11/05	.50	30.00	15.00	
clerical assist					
Kellman, Britney	9/8/06	1.00	30.00	30.00	
Project Administration					
Totals		3.50		245.00	
<b>Total Labor</b>					<b>245.00</b>

**Reimbursable Expenses**

**Job Expendables**

11/30/05 10/31 Rochelle B/C Acct	OSFM		5.00	
Reimb				
9/14/06 United Parcel Service	Shipping		4.17	
<b>Total Reimbursables</b>		<b>1.15 times</b>	<b>9.17</b>	<b>10.55</b>

**Additional Fees**

Fuel Surcharge	1.00% of 255.55		2.56	
<b>Total Additional Fees</b>			<b>2.56</b>	<b>2.56</b>

**Total this Invoice \$258.11**

INVOICES OVER 30 DAYS PAST DUE WILL BE CHARGED AT THE INTEREST RATE OF 1.5% PER MONTH (18% ANNUALLY) AND/OR A MINIMUM SERVICE CHARGE OF \$25.

**UNDERGROUND STORAGE TANK PROGRAM  
Budget/Billing Forms for UST Corrective Action Costs**

**Personnel Summary Sheet**

Job Name:Zervos Three, Inc. / Clark Station #1615

Contractor:Superior Environmental

BILLING PERIOD	
from:	9/2/2006
to:	9/29/2006

Invoice #0034583

Employee	Work Classification	ST/OT	* RATE	Total Cost/Item
kayleen Anderson	Admin. Assistant II	0.5	30.00	\$15.00
Brittney Keilman	Admin. Assistant II	1	30.00	\$30.00
Peter Luetkehans	Sr. Project Manager	2	100.00	\$200.00
<b>Total Personnel:</b>				<b>\$245.00</b>

\* Use Time & Materials Rate.

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LPC 325 Rev. March 2000

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ENVIRONMENTAL CORP  
FIN # 38-2858229



INVOICE

DUE ON RECEIPT

PLEASE  
REMIT TO: 1128 Franklin Street  
Marne, MI  
49435

616-667-4000

January 5, 2007

Project No: 000RC1733.00

Invoice No: 0035174

Mr. George Zervos  
Zervos Three, Inc.  
999 West Irving Park  
Schiller Park, IL 60176

Project 000RC1733.00 Zervos Three, Inc., Clark Station #1615

Professional Services from October 28, 2006 to December 1, 2006

**Professional Personnel**

		Hours	Rate	Amount
Senior Project Manager				
Luetkehans, Peter	11/20/06	1.00	100.00	100.00
project management - follow up with Lender RE: site status				
Luetkehans, Peter	11/28/06	2.00	100.00	200.00
site visit				
Luetkehans, Peter	11/29/06	2.00	100.00	200.00
project summary/proposal for client's banker				
Totals		5.00		500.00
<b>Total Labor</b>				<b>500.00</b>

**Additional Fees**

Fuel Surcharge	1.00% of 500.00		5.00	
<b>Total Additional Fees</b>			<b>5.00</b>	<b>5.00</b>

**Total this Invoice \$505.00**

INVOICES OVER 30 DAYS PAST DUE WILL BE CHARGED AT THE INTEREST RATE OF 1.5% PER MONTH (18% ANNUALLY) AND/OR A MINIMUM SERVICE CHARGE OF \$25.

**UNDERGROUND STORAGE TANK PROGRAM  
Budget/Billing Forms for UST Corrective Action Costs**

**Personnel Summary Sheet**

**Job Name:Zervos Three, Inc. / Clark Station #1615**

**Contractor:Superior Environmental**

BILLING PERIOD	
from:	10/28/2006
to:	12/1/2006

**Invoice #0035174**

Employee	Work Classification	ST/OT	* RATE	Total Cost/Item
Peter Luetkehans	Sr. Project Manager	5	100.00	\$500.00
<b>* Use Time &amp; Materials Rate.</b>				
<b>Total Personnel:</b>				<b>\$500.00</b>

The Agency is authorized to require this information under 415ILCS 5/1. Disclosure of this information is required. Failure to do so may result in the delay or denial of any budget or payment requested hereunder. This form has been approved by the Forms Management Center.

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LPC 325 Rev. March 2000  
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ENVIRONMENTAL CORP  
 FIN # 38-2858229



INVOICE

DUE ON RECEIPT

PLEASE  
 REMIT TO: 1128 Franklin Street  
 More, MI  
 49435  
 616-667-4000

September 26, 2007

Project No: 000RC1733.00  
 Invoice No: 0037267

Mr. George Zervos  
 Zervos Three, Inc.  
 714 Chris Lane  
 Mount Prospect, IL 60056

Project 000RC1733.00 Zervos Three, Inc., Clark Station #1615

Professional Services from July 28, 2007 to September 1, 2007

**Consultants**

**Subcontract-Analytical**

8/29/07	Stat Analysis Corporation	Analysis	910.00	
8/29/07	Stat Analysis Corporation	Analysis	320.00	
	<b>Total Consultants</b>	<b>1.15 times</b>	<b>1,230.00</b>	<b>1,414.50</b>

**Additional Fees**

Fuel Surcharge	1.00% of 1,414.50	14.15	
<b>Total Additional Fees</b>		<b>14.15</b>	<b>14.15</b>

**Total this Invoice \$1,428.65**

INVOICES OVER 30 DAYS PAST DUE WILL BE CHARGED AT THE INTEREST RATE OF 1.5% PER MONTH (18% ANNUALLY) AND/OR A MINIMUM SERVICE CHARGE OF \$25.



ENVIRONMENTAL CORP

FIN # 38-2858229



INVOICE

DUE ON RECEIPT

PLEASE REMIT TO: 1128 Franklin Street  
Morre, MI  
49435

616-667-4000

March 27, 2008

Project No: 000RC1733.00

Invoice No: 0038650

Mr. George Zervos  
Zervos Three, Inc.  
714 Chris Lane  
Mount Prospect, IL 60056

Project 000RC1733.00 Zervos Three, Inc., Clark Station #1615

Professional Services from February 3, 2008 to March 1, 2008

Professional Personnel

	Hours	Rate	Amount
Senior Draftsperson/CAD			
Green, Wesley 2/5/08	1.00	63.50	63.50
CAD Figure Drawings			
Green, Wesley 2/6/08	.75	63.50	47.63
CAD Figure Drawings			
Green, Wesley 2/8/08	.50	63.50	31.75
CAD Figure Drawings			
Totals	2.25		142.88
<b>Total Labor</b>			<b>142.88</b>

Additional Fees

Fuel Surcharge	1.00% of 142.88		1.43
<b>Total Additional Fees</b>			<b>1.43</b>

**Total this Invoice \$144.31**

INVOICES OVER 30 DAYS PAST DUE WILL BE CHARGED AT THE INTEREST RATE OF 1.5% PER MONTH (18% ANNUALLY) AND/OR A MINIMUM SERVICE CHARGE OF \$25.

**UNDERGROUND STORAGE TANK PROGRAM  
Budget/Billing Forms for UST Corrective Action Costs**

**Personnel Summary Sheet**

Job Name:Zervos Three, Inc. / Clark Station #1615

Contractor:Superior Environmental

BILLING PERIOD	
from:	2/3/2008
to:	3/1/2008

Invoice #0038650

Employee	Work Classification	ST/OT	* RATE	Total Cost/Item
Wesley Green	Sr. Draffman / CAD I	2.25	63.50	\$142.88
<b>Total Personnel:</b>				<b>\$142.88</b>

\* Use Time & Materials Rate.

The Agency is authorized to require this information under 415ILCS 5/1. Disclosure of this information is required. Failure to do so may result in the delay or denial of any budget or payment requested hereunder. This form has been approved by the Forms Management Center.

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ENVIRONMENTAL CORP  
 FIN # 38-2858229



**INVOICE**

DUE ON RECEIPT

PLEASE  
 REMIT TO: 1128 Franklin Street  
 Marne, MI  
 49435

616-667-4000

November 26, 2008

Project No: 000RC1733.00  
 Invoice No: 0040634

Mr. George Zervos  
 Zervos Three, Inc.  
 714 Chris Lane  
 Mount Prospect, IL 60056

Project 000RC1733.00 Zervos Three, inc., Clark Station #1615

Professional Services from September 27, 2008 to October 31, 2008

**Professional Personnel**

		Hours	Rate	Amount	
Senior Project Manager					
Dishno, Thomas	10/27/08	7.00	100.00	700.00	
Well Sampling					
Dishno, Thomas	10/28/08	7.00	100.00	700.00	
CAP					
Dishno, Thomas	10/29/08	7.50	100.00	750.00	
CAP					
Totals		21.50		2,150.00	
<b>Total Labor</b>					<b>2,150.00</b>

**Unit Billing**

10/27/08	Bailer	2.0 Each @ 15.00		30.00	
10/27/08	Mileage Surcharge	65.0 Miles @ 0.60		39.00	
10/27/08	Vehicle: Car/Truck/Van	1.0 Day @ 100.00		100.00	
10/27/08	Water Level Indicator	1.0 Day @ 50.00		50.00	
	<b>Total Units</b>		<b>1.0 times</b>	<b>219.00</b>	<b>219.00</b>

**Additional Fees**

Fuel Surcharge	1.00% of 2,369.00	23.69	
<b>Total Additional Fees</b>		<b>23.69</b>	<b>23.69</b>

**Total this Invoice \$2,392.69**

INVOICES OVER 30 DAYS PAST DUE WILL BE CHARGED AT THE INTEREST RATE OF 1.5% PER MONTH (18% ANNUALLY) AND/OR A MINIMUM SERVICE CHARGE OF \$25.

**UNDERGROUND STORAGE TANK PROGRAM  
Budget/Billing Forms for UST Corrective Action Costs**

**Personnel Summary Sheet**

**Job Name:** Zervos Three, Inc. / Clark Station #1615

**Contractor:** Superior Environmental

BILLING PERIOD	
from:	9/27/2008
to:	10/31/2008

**Invoice #0040634**

Employee	Work Classification	ST/OT	* RATE	Total Cost/Item
Thomas Dishno	Sr. Project Manager	21.5	100.00	\$2,150.00
<b>* Use Time &amp; Materials Rate.</b>				
<b>Total Personnel:</b>				<b>\$2,150.00</b>

The Agency is authorized to require this information under 415ILCS 5/1. Disclosure of this information is required. Failure to do so may result in the delay or denial of any budget or payment requested hereunder. This form has been approved by the Forms Management Center.

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LPC 325 Rev. March 2000

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**UNDERGROUND STORAGE TANK PROGRAM  
Budget/Billing Forms for UST Corrective Action Costs**

**Personnel Summary Sheet**

**Job Name:** Zervos Three, Inc. / Clark Station #1615

**Contractor:** Superior Environmental

BILLING PERIOD	
from:	9/27/2008
to:	10/31/2008

**Invoice #0040634**

Employee	Work Classification	ST/OT	* RATE	Total Cost/Item
Thomas Dishno	Sr. Project Manager	21.5	100.00	\$2,150.00
<b>* Use Time &amp; Materials Rate.</b>				
<b>Total Personnel:</b>				<b>\$2,150.00</b>

The Agency is authorized to require this information under 415ILCS 5/1. Disclosure of this information is required. Failure to do so may result in the delay or denial of any budget or payment requested hereunder. This form has been approved by the Forms Management Center.

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LPC 325 Rev. March 2000  
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ENVIRONMENTAL CORP  
FIN # 38-2858229



INVOICE

DUE ON RECEIPT

PLEASE  
REMIT TO: 1128 Franklin Street  
Marne, MI  
49435

616-667-4000

February 6, 2007

Project No: 000RC-1733.00  
Invoice No: 0035435

Mr. George Zervos  
Zervos Three, Inc.  
999 West Irving Park  
Schiller Park, IL 60176

Project 000RC-1733.00 Zervos Three, Inc., Clark Station #1615

Professional Services from December 2, 2006 to December 29, 2006

Professional Personnel

		Hours	Rate	Amount
Baxter, James	12/5/06	9.50		0.00
Soil Borings				
Geologist III				
Cuplin, Shane	12/4/06	2.50	85.00	212.50
prep for drilling				
Cuplin, Shane	12/5/06	9.00	85.00	765.00
soil borings				
Senior Project Manager				
Luetkehans, Peter	12/5/06	1.00	100.00	100.00
project management				
Luetkehans, Peter	12/11/06	1.00	100.00	100.00
follow up w/Collins RE: site redevelopment				
Luetkehans, Peter	12/13/06	1.00	100.00	100.00
data review - follow up with client				
Luetkehans, Peter	12/14/06	1.00	100.00	100.00
revised CAP				
Senior Account Technician				
Baxter, James	12/4/06	1.50	55.00	82.50
Equipment and Site Prep.				
Baxter, James	12/6/06	2.00	55.00	110.00
Equipment Cleanup				
Senior Project Manager				
Lee, Christopher	12/26/06	3.50	95.00	332.50
Worked on Project Review				
Lee, Christopher	12/27/06	3.50	95.00	332.50
Remedial Objectives/Report				
Lee, Christopher	12/28/06	3.50	95.00	332.50
Revised CAP				
Totals		39.00		2,567.50
<b>Total Labor</b>				<b>2,567.50</b>

Consultants

Subcontract-Analytical  
12/29/06 Stat Analysis Corporation Analysis 432.00

Project	000RC1733.00	Zervos Three, Inc., Clark Station #1615	Invoice 0035435	
<b>Total Consultants</b>		<b>1.15 times</b>	<b>432.00</b>	<b>496.80</b>
<b>Unit Billing</b>				
12/5/06	Bentonite #8	1.0 Bag @ 9.00	9.00	
12/5/06	Earth Probe & Operator	1.0 Day @ 1,000.00	1,000.00	
12/5/06	Liners 4'	12.0 Liners @ 4.00	48.00	
12/5/06	Personal Sample Kit	1.0 Day @ 50.00	50.00	
12/5/06	Vapor Testing Meter(PID)	1.0 Day @ 80.00	80.00	
<b>Total Units</b>		<b>1.0 times</b>	<b>1,187.00</b>	<b>1,187.00</b>
<b>Additional Fees</b>				
	Fuel Surcharge	1.00% of 4,251.30	42.51	
<b>Total Additional Fees</b>			<b>42.51</b>	<b>42.51</b>
			<b>Total this Invoice</b>	<b>\$4,293.81</b>

INVOICES OVER 30 DAYS PAST DUE WILL BE CHARGED AT THE INTEREST RATE OF 1.5% PER MONTH (18% ANNUALLY) AND/OR A MINIMUM SERVICE CHARGE OF \$25.

**UNDERGROUND STORAGE TANK PROGRAM  
Budget/Billing Forms for UST Corrective Action Costs**

**Personnel Summary Sheet**

**Job Name:** Zervos Three, Inc. / Clark Station #1615

**Contractor:** Superior Environmental

BILLING PERIOD	
from:	12/2/2006
to:	12/29/2006

**Invoice #0035435**

Employee	Work Classification	ST/OT	* RATE	Total Cost/Item
Shane Cuplin	Geologist III	11.5	85.00	\$977.50
James Baxter	Sr. Account Technician	3.5	55.00	\$192.50
Christopher Lee	Sr. Project Manager	10.5	95.00	\$997.50
Peter Luetkehans	Sr. Project Manager	4	100.00	\$400.00
<b>Total Personnel:</b>				<b>\$2,567.50</b>

\* Use Time & Materials Rate.

The Agency is authorized to require this information under 415ILCS 5/1. Disclosure of this information is required. Failure to do so may result in the delay or denial of any budget or payment requested hereunder. This form has been approved by the Forms Management Center.

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LPC 325 Rev. March 2000  
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ENVIRONMENTAL CORP  
FIN # 38-2858229



INVOICE

DUE ON RECEIPT

PLEASE  
REMIT TO: 1128 Franklin Street  
Morre, MI  
49435

616-667-4000

February 22, 2007

Project No: 000RC1733.00

Invoice No: 0035560

Mr. George Zervos  
Zervos Three, Inc.  
999 West Irving Park  
Schiller Park, IL 60176

Project 000RC1733.00 Zervos Three, Inc., Clark Station #1616

Professional Services from December 30, 2006 to February 2, 2007

Professional Personnel

		Hours	Rate	Amount
Environmental Scientist II				
Platzbecker, Joseph	1/9/07	1.00	75.00	75.00
Potable well information/figure from SWAP				
Senior Technician				
Cuplin, Shane	1/11/07	.50	65.00	32.50
SWAPP MAP				
Senior Draftsperson/CAD I				
Green, Wesley	1/12/07	4.00	65.00	260.00
CAD Figure Drawing				
Green, Wesley	1/17/07	.50	65.00	32.50
CAD Revisions				
Green, Wesley	1/19/07	3.75	65.00	243.75
CAD Figure Drawing				
Senior Project Manager				
Lee, Christopher	1/2/07	2.00	95.00	190.00
Revised CAP				
Lee, Christopher	1/3/07	3.00	95.00	285.00
Revised CAP				
Lee, Christopher	1/4/07	4.00	95.00	380.00
Revised CAP				
Lee, Christopher	1/5/07	2.50	95.00	237.50
Revised CAP				
Lee, Christopher	1/6/07	4.00	95.00	380.00
CAP Prep				
Lee, Christopher	1/10/07	1.00	95.00	95.00
Tier II Analysis				
Lee, Christopher	1/11/07	4.00	95.00	380.00
Report Prep				
Lee, Christopher	1/15/07	6.00	95.00	570.00
CAP/Tier II				
Lee, Christopher	1/16/07	6.00	95.00	570.00
CAP/Tier II				
Luetkehans, Peter	1/19/07	1.00	95.00	95.00
review revised CAP strategy				

<b>Project</b>	<b>000RC1733.00</b>	<b>Zervos Three, Inc., Clark Station #1615</b>	<b>Invoice 0035560</b>	
	<b>Totals</b>	<b>43.25</b>	<b>3,826.25</b>	
	<b>Total Labor</b>			<b>3,826.25</b>
<b>Additional Fees</b>				
Fuel Surcharge		1.00% of 3,826.25	38.26	
	<b>Total Additional Fees</b>		<b>38.26</b>	<b>38.26</b>
		<b>Total this Invoice</b>		<b>\$3,864.51</b>

INVOICES OVER 30 DAYS PAST DUE WILL BE CHARGED AT THE INTEREST RATE OF 1.5% PER MONTH (18% ANNUALLY) AND/OR A MINIMUM SERVICE CHARGE OF \$25.

**UNDERGROUND STORAGE TANK PROGRAM  
Budget/Billing Forms for UST Corrective Action Costs**

**Personnel Summary Sheet**

**Job Name:** Zervos Three, Inc. / Clark Station #1615

**Contractor:** Superior Environmental

BILLING PERIOD	
from:	12/30/2006
to:	2/2/2006

Invoice #0035560

Employee	Work Classification	ST/OT	* RATE	Total Cost/Item
Shane Cuplin	Sr. Technician	0.5	65.00	\$32.50
Joseph Platzbecker	Environ. Scientist II	1	75.00	\$75.00
Wesley Green	Sr. Draftman / CAD I	8.25	65.00	\$536.25
Christopher Lee	Sr. Project Manager	32.5	95.00	\$3,087.50
Peter Luetkehans	Sr. Project Manager	1	95.00	\$95.00
<b>* Use Time &amp; Materials Rate.</b>				
<b>Total Personnel:</b>				<b>\$3,826.25</b>

The Agency is authorized to require this information under 415ILCS 5/1. Disclosure of this information is required. Failure to do so may result in the delay or denial of any budget or payment requested hereunder. This form has been approved by the Forms Management Center.

IL532 1818

LPC 325 Rev. March 2000

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ENVIRONMENTAL CORP  
 FIN # 38-2858229



INVOICE

DUE ON RECEIPT

PLEASE  
 REMIT TO: 1128 Franklin Street  
 Marne, MI  
 49435  
 616-667-4000

January 29, 2009  
 Project No: 000RC1733.00  
 Invoice No: 0041073

Mr. George Zervos  
 Zervos Three, Inc.  
 714 Chris Lane  
 Mount Prospect, IL 60056

Project 000RC1733.00 Zervos Three, Inc., Clark Station #1615

Professional Services from November 29, 2008 to January 2, 2009

**Consultants**

Subcontract-Analytical

11/6/08 Stat Analysis Corporation	Analysis	100.00	
<b>Total Consultants</b>	<b>1.15 times</b>	<b>100.00</b>	<b>115.00</b>

**Additional Fees**

Fuel Surcharge	1.00% of 115.00	1.15	
<b>Total Additional Fees</b>		<b>1.15</b>	<b>1.15</b>

**Total this Invoice \$116.15**

INVOICES OVER 30 DAYS PAST DUE WILL BE CHARGED AT THE INTEREST RATE OF 1.5% PER MONTH (18% ANNUALLY) AND/OR A MINIMUM SERVICE CHARGE OF \$25.



ENVIRONMENTAL CORP  
FIN # 38-2858229



INVOICE

DUE ON RECEIPT

PLEASE  
REMIT TO: 1128 Franklin Street  
Morris, MI  
49435

616-667-4000

February 19, 2009

Project No: 000RC1733.00

Invoice No: 0041225

Mr. George Zervos  
Zervos Three, Inc.  
714 Chris Lane  
Mount Prospect, IL 60056

Project 000RC1733.00 Zervos Three, Inc., Clark Station #1615

Professional Services from January 3, 2009 to January 30, 2009

**Professional Personnel**

		Hours	Rate	Amount
<b>Senior Project Manager</b>				
Dishno, Thomas	1/5/09	3.00	100.00	300.00
CAP				
Dishno, Thomas	1/6/09	2.50	100.00	250.00
CAP				
Dishno, Thomas	1/7/09	10.00	100.00	1,000.00
CAP				
Dishno, Thomas	1/8/09	9.50	100.00	950.00
CAP				
Dishno, Thomas	1/26/09	.50	100.00	50.00
SIP				
Dishno, Thomas	1/27/09	3.00	100.00	300.00
Reimbursement				
Totals		28.50		2,850.00
<b>Total Labor</b>				<b>2,850.00</b>

**Additional Fees**

Fuel Surcharge	1.00% of 2,850.00	28.50	
<b>Total Additional Fees</b>		<b>28.50</b>	<b>28.50</b>

**Total this invoice \$2,878.50**

INVOICES OVER 30 DAYS PAST DUE WILL BE CHARGED AT THE INTEREST RATE OF 1.5% PER MONTH (18% ANNUALLY) AND/OR A MINIMUM SERVICE CHARGE OF \$25.

**UNDERGROUND STORAGE TANK PROGRAM  
Budget/Billing Forms for UST Corrective Action Costs**

**Personnel Summary Sheet**

**Job Name:** Zervos Three, Inc. / Clark Station #1615

**Contractor:** Superior Environmental

BILLING PERIOD	
from:	1/3/2009
to:	1/30/2009

**Invoice #0041225**

Employee	Work Classification	ST/OT	* RATE	Total Cost/Item
Thomas Dishno	Sr. Project Manager	28.5	100.00	\$2,850.00
<b>Total Personnel:</b>				<b>\$2,850.00</b>

*\* Use Time & Materials Rate.*

The Agency is authorized to require this information under 415ILCS 5/1. Disclosure of this information is required. Failure to do so may result in the delay or denial of any budget or payment requested hereunder. This form has been approved by the Forms Management Center.

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LPC 325 Rev. March 2000  
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ENVIRONMENTAL CORP  
FIN # 38-2858229



INVOICE

DUE ON RECEIPT

PLEASE  
REMIT TO: 1128 Franklin Street  
Marne, MI  
49435

616-667-4000

February 19, 2009

Project No: 000RC1733.01  
Invoice No: 0041226

Mr. George Zervos  
Zervos Three, Inc.  
714 Chris Lane  
Mount Prospect, IL 60056

Project 000RC1733.01 Zervos Three, Inc/Clark Station #1615

Professional Services from January 3, 2009 to January 30, 2009

Professional Personnel

		Hours	Rate	Amount	
Senior Project Manager					
Dishno, Thomas	1/12/09	5.50	100.00	550.00	
CAP					
Dishno, Thomas	1/15/09	6.00	100.00	600.00	
Reimbursement					
Dishno, Thomas	1/16/09	4.50	100.00	450.00	
Reimbursement					
Dishno, Thomas	1/19/09	6.00	100.00	600.00	
CAP Signatures					
Totals		22.00		2,200.00	
<b>Total Labor</b>					<b>2,200.00</b>

Additional Fees

Fuel Surcharge	2.00% of 2,200.00	44.00	
<b>Total Additional Fees</b>		<b>44.00</b>	<b>44.00</b>

**Total this Invoice \$2,244.00**

INVOICES OVER 30 DAYS PAST DUE WILL BE CHARGED AT THE INTEREST RATE OF 1.5% PER MONTH (18% ANNUALLY) AND/OR A MINIMUM SERVICE CHARGE OF \$25.

**UNDERGROUND STORAGE TANK PROGRAM  
Budget/Billing Forms for UST Corrective Action Costs**

**Personnel Summary Sheet**

**Job Name:** Zervos Three, Inc. / Clark Station #1615

**Contractor:** Superior Environmental

BILLING PERIOD	
from:	1/3/2009
to:	1/30/2009

**Invoice #**0041226

Employee	Work Classification	ST/OT	* RATE	Total Cost/Item
Thomas Dishno	Sr. Project Manager	22	100.00	\$2,200.00
<b>Total Personnel:</b>				<b>\$2,200.00</b>

\* Use Time & Materials Rate.

The Agency is authorized to require this information under 415ILCS 5/1. Disclosure of this information is required. Failure to do so may result in the delay or denial of any budget or payment requested hereunder. This form has been approved by the Forms Management Center.

IL532 1818  
LPC 325 Rev. March 2000  
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## Consultant's Materials Costs Form

Materials, Equipment, or Field Purchase		Time or Amount Used	Rate (\$)	Unit	Total Cost
Remediation Category	Description/Justification				
Vapor testing meter (PID)		2.00	80.00	day	\$160.00
Stage 1-Field	Field testing				
Car / Truck / Van		2.00	85.00	day	\$170.00
Stage 1-Field	Vehicle				
Personal Sample Kit		3.00	50.00	day	\$150.00
Stage 1-Field	Field testing				
Survey Instrument Set		1.00	95.00	day	\$95.00
Stage 1-Field	Site Survey				
Water Level Indicator		2.00	20.00	day	\$40.00
Stage 1-Field	Water level for groundwater survey				
OSFM FOIA		1.00	5.00	each	\$5.00
Stage 2-Plan	FOIA for the reimbursement eligibility				
UPS		1.00	4.17	each	\$4.17
Stage 2-Results	Report shipment				
Baller		2.00	15.00	each	\$30.00
Stage 2-Field	Groundwater Monitor Well Sampling				
Mileage		65.00	.60	mile	\$39.00
Stage 2-Field	Excess travel mileage - to site in excess of 100 miles				

Materials, Equipment, or Field Purchase		Time or Amount Used	Rate (\$)	Unit	Total Cost
Remediation Category	Description/Justification				

Hand Auger		1.00	25.00	Day	\$25.00
CCA-Field	Hand Auger around utilities				

Postage		1.00	1.68	each	\$1.68
CA-Pay	Signature sheets				

UPS		1.00	10.29	each	\$10.29
CCAP	Report Delivery				







<b>Total of Consultant Materials Costs</b>	<b>\$730.14</b>
--	-----------------

# Exhibit E



Office of the Illinois  
**State Fire Marshal**

*"Partnering With the Fire Service to Protect Illinois"*

CERTIFIED MAIL - RECEIPT REQUESTED #7008 2810 0000 2108 6858

September 3, 2009

Zervos Three, Inc.  
 714 Chris Lane  
 Mount Prospect, IL 60056

In Re: Facility No. 2-009890  
 IEMA Incident No. 91-1366  
 Schiller Park Shell  
 9999 West Irving Park Road  
 Schiller Park, Cook Co., IL

Dear Applicant:

The Reimbursement Eligibility and Deductible Application received on August 17, 2009 for the above referenced occurrence has been reviewed. The following determinations have been made based upon this review.

You have filed an "Election to Proceed as Owner" and have received acceptance from the Illinois Environmental Protection Agency. It has been determined that you are eligible to seek payment of costs in excess of \$10,000. The costs must be in response to the occurrence referenced above and associated with the following tanks:

Eligible Tanks

Tank 1 7,500 gallon Gasoline  
 Tank 2 7,500 gallon Gasoline  
 Tank 3 7,500 gallon Gasoline

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

1035 Stevenson Drive • Springfield, Illinois 62703-4259

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Office of the Illinois  
**State Fire Marshal**

"Partnering With the Fire Service to Protect Illinois"

CERTIFIED MAIL - RECEIPT REQUESTED #7008 2810 0000 2108 6858

September 3, 2009

Zervos Three, Inc.  
 714 Chris Lane  
 Mount Prospect, IL 60056

In Re: Facility No. 2-009890  
 IEMA Incident No. 91-1366  
 Schiller Park Shell  
 9999 West Irving Park Road  
 Schiller Park, Cook Co., IL

Dear Applicant:

The Reimbursement Eligibility and Deductible Application received on August 17, 2009 for the above referenced occurrence has been reviewed. The following determinations have been made based upon this review.

You have filed an "Election to Proceed as Owner" and have received acceptance from the Illinois Environmental Protection Agency. It has been determined that you are eligible to seek payment of costs in excess of \$10,000. The costs must be in response to the occurrence referenced above and associated with the following tanks:

Eligible Tanks

Tank 1 7,500 gallon Gasoline  
 Tank 2 7,500 gallon Gasoline  
 Tank 3 7,500 gallon Gasoline

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

1035 Stevenson Drive • Springfield, Illinois 62703-4259

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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 deductibility. 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 mailing of the final decision, (35 Illinois Administrative Code 105.102(a) (2)).

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

Dorothy Gunn, Clerk  
Illinois Pollution Control Board  
State of Illinois Center  
100 West Randolph, Suite 11-500  
Chicago, Illinois 60601  
(312) 814-3630

The following tanks are also listed for this site:

- Tank 4 10,000 gallon Gasoline
- Tank 5 10,000 gallon Gasoline
- Tank 6 8,000 gallon Gasoline
- Tank 7 4,000 gallon Diesel Fuel

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.

# Exhibit F



## ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 North Grand Avenue East, P.O. Box 19276, Springfield, Illinois 62794-9276 • (217) 782-2829  
James R. Thompson Center, 100 West Randolph, Suite 11-300, Chicago, IL 60601 • (312) 814-6026

PAT QUINN, GOVERNOR

DOUGLAS R. SCOTT, DIRECTOR

217/782-6762

CERTIFIED MAIL #

DEC 21 2009

7008 1830 0001 4720 2351

Zervos Three, Inc.  
George Zervos  
714 South Chris Lane  
Mt. Prospect, IL 60056

Re: LPC 0312855092 -- Cook County  
Schiller Park/Schiller Park Shell  
9999 Irving Park Rd.  
Incident-Claim No.: 911366 - 56897  
Queue Date: June 11, 2009  
Leaking UST FISCAL FILE

Dear Mr. Zervos:

The Agency has completed the review of the request for reimbursement of corrective action costs from the Illinois Underground Storage Tank Fund for the above-referenced facility. The invoices reviewed covered the period from September 1, 2006 to May 31, 2009. The amount requested was \$97,049.28.

On June 11, 2009, the Agency received your complete application for payment for this claim. As a result of the Agency's review of this application for payment, a voucher cannot be prepared for submission to the Comptroller's office for payment. Subsequent applications for payment that have been/are submitted will be processed based upon the date subsequent application for payment requests are received by the Agency. This constitutes the Agency's final action with regard to the above application(s) for payment.

The deductible amount for this claim is \$10,000.00, which was previously deducted from the Invoice Voucher dated May 5, 1994. Listed in Attachment A are the costs which are not being paid and the reasons these costs are not being paid.

An underground storage tank owner or operator may appeal this final decision to the Illinois Pollution Control Board (Board) pursuant to Section 22.18b(g) and Section 40 of the Act by filing a petition for a hearing within 35 days after the date of issuance of the final decision. However, the 35-day period may be extended for a period of time not to exceed 90 days by written notice from the owner or operator and the Illinois EPA within the initial 35-day appeal period. If the owner or operator wishes to receive a 90-day extension, a written request that

Rockford • 4302 N. Main St., Rockford, IL 61103 • (815) 927-7760  
Elgin • 595 S. State, Elgin, IL 60123 • (847) 608-3131  
Bureau of Land • Morris • 7620 N. University St., Peoria, IL 61614 • (309) 693-5462  
Cottleville • 4009 Mill Street, Cottleville, IL 62234 • (618) 346-5120

Des Plaines • 9611 W. Harrison St., Des Plaines, IL 60016 • (847) 294-4000  
Peoria • 5415 N. University St., Peoria, IL 61614 • (309) 693-5463  
Champaign • 2125 S. First St., Champaign, IL 61820 • (217) 278-5200  
Marion • 2309 W. Main St., Suite 116, Marion, IL 62959 • (618) 993-7200

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Page 2

includes a statement of the date the final decision was received, along with a copy of this decision, must be sent to the Illinois EPA as soon as possible.

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

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

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

Illinois Environmental Protection Agency  
Division of Legal Counsel  
1021 North Grand Avenue East  
Springfield, Illinois 62794-9276  
217/782-5544

If you have any questions, please contact Michael Piggush of Mike Lowder's staff at 217/782-6762.

Sincerely,



John Sherrill, Manager  
Financial Management Unit  
Bureau of Land

JS:RN

ATTACHMENT

c: Superior Environmental Corp.  
Leaking UST Claims Unit  
Richard Nykiel  
Michael Piggush

## ATTACHMENT A

## TECHNICAL DEDUCTIONS

RE: LPC 0312855092 - Cook County  
Schiller Park - Clark Service Station 1516  
9999 West Irving Park Road  
LUST Incident 911366  
LUST FISCAL FILE

Date of Bill Package: June 9, 2009

Type of Bill Package: Corrective Action (35 Illinois Administrative Code 731)

Amount Requested: \$97,049.28

The following costs are not reimbursable:

1. It appears that all of the bills in this bill package were billed to Zervos Three. However, it does not appear that Zervos Three was the owner / operator of the 3-7,500 gallon gasoline underground storage tank systems (which were removed in June 1991) during the billing period (September 2006 → May 2009). Based upon the Election To Proceed As Owner Form dated June 1, 2009, Zervos Three was not the owner / operator of the underground storage tank systems until June 1, 2009. Therefore, the entire bill package is not reimbursable. Section 22.18b(a)(3) of the Illinois Environmental Protection Act.
2. Please refer to RW Collins Invoice 486, dated September 30, 2007. This invoice includes costs associated with the removal & disposal of all of the pavement from the site. The Illinois EPA will not reimburse costs associated with the removal & disposal of pavement which are beyond what was associated with the 705 cubic yards (1,008 tons) of contaminated soil which were excavated & disposed of in June 1991. Information submitted to the Illinois EPA does not indicate the amount of pavement which was associated with the 705 cubic yards (1,008 tons) of contaminated soil which were excavated & disposed of in June 1991. Therefore, the entire invoice is not reimbursable. Sections 22.18(e)(1)(C), 22.18b(a)(3) & 22.18b(d)(4)(C) of the Illinois Environmental Protection Act.

# Exhibit G



[Track & Confirm](#)

# Track & Confirm

## Search Results

Label/Receipt Number: **7008 1830 0001 4720 2351**

Service(s): **Certified Mail™**

Status: **Delivered**

Your item was delivered at 9:06 AM on December 24, 2009 in MOUNT PROSPECT, IL 60056.

### Detailed Results:

- **Delivered, December 24, 2009, 9:06 am, MOUNT PROSPECT, IL 60056**
- **Notice Left, December 23, 2009, 10:44 am, MOUNT PROSPECT, IL 60056**
- **Arrival at Unit, December 23, 2009, 8:14 am, MOUNT PROSPECT, IL 60056**

### Notification Options

#### Track & Confirm by email

Get current event information or updates for your item sent to you or others by email.

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