Exhibit A

MARKET AND A

State o

LII 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	VIDP	14003.1	13314.85		D
11/3/1994	VOP	9338.48	9338.48		0
4/10/1995	YOP	11009.17	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)lo
3/19/2004	VOP	7826.63	7714.46	9/27/2004	D
6/11/2009	RUE	97049.28	0	1	0

Site (Main)	Tank Operator	General	Title XVI	IAGO	Search

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Exhibit B



03-28009

QUIT CLAIM DEED STATUTORY (ILLINOIS) (GENERAL)

CAUTION: Consult a languar before using or acting under rills form. Method The publisher not the saker of the form maked any wementy with respect the including airs yearself of mentional for a fitness for a periodial publisher. THE GRANTOR (NAME AND ADDRESS)

TGS Petroleum Inc. 2155 West 80th Street Chicago, IL 60620



Doc#: 0336239038

Eugene "Gene" Moore Fee: \$28.50 Cook County Recorder of Deeds Date: 12/18/2003 10:32 AM Pg: 1 of 2

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 <u>Ten</u> DOLLARS, in hand paid, CONVEYS and QUIT CLAIMS to
Zervos Three, Inc., 9999 West Irving Park Road, Schiller Park, IL (NAMES AND ADDRESSES OF GRANTEES) all interest on the following described Real Estate situated in the County of <u>Cook</u> 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
Dated this 24th day of November 2003 PLEASE PLEASE SILVENT (SEAL) (SEAL)
PRINT ORMichael M. Silbert Out #/A
TYPE NAME(S) BELOW(SEAL)
SIGNATURE(S)
State of Illinois, County of ss. I, the undersigned, a Notary Public in and for said County, in the State aforesaid, DO HEREBY CERTIFY that Michael M. Silbert **ARCELLINA R. BAILEY 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 thathe signed, sealed, and delivered the said instrument as his free and the said instrument as his free and the said instrument as his free and sealed, and delivered the said instrument as his free and sealed.
voluntary act, for the uses and purposes therein set forth, including the release and waiver of the right of homestead.
Given under my hand and official seal, this 24th day of November 20.03
Given under my hand and official seal, this
This instrument was prepared by: Michael M. Silbert, 19 South LaSalle Street, Suite 802, Chicago, IL 60603
STORRY STATEN
MINGTON HEIGHTS IL LEOS TOUTY CHILDON IL 60646

0335239038 Page: 2 of 2

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 ½ OF THE SOUTHWEST ½ 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.

Exhibit C

21A



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGHELD, LLUNOUS 62794-9276 —(217) 782-3397 JUMES R. THOMPSON CENTER, 100 WEST RANDOLPH, SUITE 11-300, OHICAGO, IL 60601 - (312) 814-6026

ROD R. BLAGOZEVICH, GOVERNOR

DOUGLAS P. SCOTT, DIRECTOR

217/782-6762

January 31, 2008

George Zervos 9999 Irving Park Road Schiller Park, IL 60176

Re

LPC #0312855092 -- Cook County

Zervos, George

9999 Irving Park Road

Leaking UST Incident No. 20080126

Leaking UST Technical File

Dear Owner/Operator:

The Illinois Environmental Protection Agency (Illinois EPA) received notification from the Illinois Emergency Management Agency that a release from an poderground storage tank system(s) has occurred at the above-referenced site. As a result of this release, the owner or operator of the underground storage tank(s) is required to comply with the Leaking Underground Storage Tank (Leaking UST) Program requirements, including the submitted of applicable documentation on forms prescribed and provided by the Illinois EPA.

To obtain copies of the forms, as well as additional information regarding the Illinois EPA's Leaking UST Program, please visit our Web page at http://www.epa.state.il.us/land/lost/index.html.

- 1. The direct link to the technical forms page is http://www.epa.state.il.us/land/lust/forms/jechnical-forms/index.html.
- 2. If you intend to seek reimbursement from the Illinois Underground Storage Tank Fund for costs incurred, the direct link to the budget and reimbursement forms page is: http://www.epa.state.il.us/land/lust/forms/budget-forms/index.html.

If you do not have access to the Internet and/or have questions about the Leaking UST Program requirements, please contact the Leaking UST Program project manager on call at 217/782-6762.

Douglas W. Clay, P.E., Manager

Leaking Underground Storage Tank Section

Division of Remediation Management

Bureau of Land

DWC:dks

Sincerel

BOL File oc:

RELEAGADLE

JAN 91 2008

RIVIEWER AND

ROCKFORD — 4302 North Main Street, Rockford, IL 61103 ~ (815) 967-7760 • Des Planes — 9511 W. Harrison St., Des Plaines, IL 60016 ~ (847) 294-4000

Elgin — 995 Struk Street, Elgin, IL 60723 — (847) 606-3131 • Proma — 5415 M. University St., Pooria, IL 61614 — (209) 693-5463

MEAU OF LAND — PEDIN — 7620 N. University St., Proria, IL 61614 — (309) 693-5462 • Chumman — 2125 Scraft First Screet, Champeign, IL 61820 — (217) 278-5800

Strukgfield — 4500 S. Sixth Street Rd., Springfield, IL 62706 — (217) 786-5892 • Columnal Street, Colbinaria, IL 62234 — (518) 346-5120 MARION - 2309 W. Main St., Softe 116, Madon, IL 62959 - (616) 993-7200

Exhibit D



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SMINGRED, ILLINOIS 62794-9276 — (217) 782-3397 [AMES R. THOMPSON CENTER, 100 WIST RANDOLPH, SUITE 11-300, CHICAGO, IL 60601 — (312) (

ROD R. BLAGOSEVICH, GOVERNOR

DIQUELAS P. SCOTT, DIRECTOR

0312855092, Cook Zervos, George LUST Tech 20080126

NOTICE OF FAILURE TO FILE 20 DAY CERTIFICATION AND/OR 45 DAY REPORT

March 31, 2008

Several months ago, you or your representative reported a leaking underground storage tank (LUST) release to the Illinois Emergency Management Agency (IEMA) and a LUST incident number was assigned to your site. The Illinois Environmental Protection Agency (Illinois EPA) LUST Section received notice of this release and sent you a notice with information to assist you in receiving the reporting requirements of 35 Blinois Administrative Code Part 734: Petroleum Underground Storage Tunks. To date, the Illinois EPA has not received one or more of the required reports listed below.

< 20 Day Cartification

The 20 Day Certification form is required for the owner/operator to certify that the initial abstement steps were taken in response to the LUST release. Pursuant to 35 IR. Adm. Code 734.210(e), this information must be submitted within 20 days of reporting a LUST release to IEMA.

< 45 Day Report

The 45 Day Report form assists the owner/operator in providing the required information about the site and the nature of the tank release. Pursuant to 35 III. Adm. Code 734.210(e), this information must be submitted within 45 days of reporting a LUST release to IEMA.

You have failed to file the necessary report(s) within the required time frames of 35 III. Adm. Code 734.220. The 28 Day Certification and/or 45 Day Report must be submitted immediately. Please submit all correspondence in duplicate to:

Illinois Environmental Protection Agency
Leaking Underground Storage Tank Section #24
1021 North Grand Avenue East
Post Office Box 19276
Springfield, Illinois 62794-9275

RELEASABLE

APR 61 2008

REVIEWER MO

To obtain copies of the forms, as well as additional information regarding the Illinois EFA's LUST Program, please visit our Web page at http://www.ops.atate.il.us/land/lust/index.html. If you do not have access to the Internet and/or have questions about the LUST Program requirements, please contact the LUST Program project manager on call at 217/782-6762.

Your failure to comply with the requirements of the Illinois Environmental Protection Act and applicable regulations may subject you to an enforcement action. The future submission or approval of 20 and/or 45 day report(s) will not waive, discharge or otherwise release you from any potential or actual liability or enforcement action.

Ярсиново— 4302 Month Maths Street, Rockford, IL 57103—6915) 987-7766 • Ов. Рълмер — 9517 VV. Harrison St., Der Mathe, It. 60016—647) 194-4000 — ELCHI ~ 595 South Striet, Eight, IL 60123—18471 608-2131 • Ръсии ~ 3415 N. University St., Peoria, It. 61616—609) 693-5463 — Вимен — 7620 N. University St., Peoria, It. 61616—609) 693-5463 • Сичинист — 2125 South First Street, Champelgn, It. 61820—(217) 276-3605 — SANNESSEZ — 4500 S. Särth Street Rd., Epringipal, It. 62706—(317) 786-6892 • Социница — 2009 Math Street, Champelgn, It. 6234—(618) 346-5120 — Маккон — 2209 W. Main St., Suite 116, Marton, It. 62959—1618) 993-7200

Exhibit E



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

Senior Professional Geologist

Enclosure

cc: George Zervos

The Agancy is authorized to require this information under Section 4 and TNs XVI of the Environmental Protection Act (415 E.C.S. 54, 857 - 57, 17). Fishers to disclose this information may result in a civil panetry of not to exceed \$10,000,000 for each day during which the vioretion confirmed (415 E.C.S. 542). Any person who knowledy makes a false material distanced or representation in any ubait, search, report, permit, or former, or other document filed, maintained or used for the purpose of compliance with Tale XVI commits a Class 4 falony, Any record or authorized some size conviction hereuseder is a Class 3 felony (415 E.C.S. 557, 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"

	Ciection	to 1100000 as Owner	
A.	Site Identification		For additional information, see the new <u>fact sheet.</u>
	(EMA Incident # (6- or 8-digit): 911366	1EPA LPC # (10-di	gk): <u>0312855092</u>
	Site Name: Clark Service Station #1516		
	Site Address (No! a P.O. Box): 9999 Irving Park Ro	oad	
	City: Schiller Park County:	cook	Zip Code: <u>60176</u>
	Leaking UST Technical File		
3.	Election		
	Pursuant to Section 57.2 of the Environmental Punder Title XVI of the Environmental Protection anamed site, that one or more underground storage removed from the site, and that corrective action remediation tetter by the Illinois EPA pursuant to	Act. I certify that I have acquired an o ge tanks registered with the Office of I on the site has not yet resulted in the	wnership interest in the above- the State Fire Marshal have been sissuance of a "no further
	I understand that by making this election I become Title XVI of the Environmental Protection Act and further understand that, once made, this election	d the Illinois Pollution Control Board's	
.	Signature		
	Person electing to proceed as "owner":		
	Name: Schiller Park Shell		
	Contacl: George Zervos		
	Address: 9999 West Irving Park Road		
	City: Schiller Park		
	State: Illinois		
	Zip Code: 60176		

Election to Proceed as "Owner"

IL 532 2823

Signature:

Date:

LPC 629 January 2006

Phone: 847-414-6503

Exhibit F



2010-01-21 18:01

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

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

DOUGLAS P. SCOTT, DIRECTOR

8159634904

217/782-6762

CERTIFIED MAIL

JUN 1 8 2009

7008 1830 0001 4717 4511

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 Proteotion 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 abovereferenced 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 III. 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.

HOCHERTON - 4302 North Main Street, Rordford, IL 61103 - (815) 987-7760 - Des Planas - 9511 W. Harrison St., Des Planes, il 60016 - (847) 294-4000

BLOW - 595 South State, Eigh, IL 60123 - (847) 608-1131 - Prosin - 5415 N. University St., Peoria, IL 61614 - (309) 693-5463

UNIVERSITY - 2125 South First Street, Champaign, IL 6180 - (217) 276-5800

COLLINGALE - 2009 Mail Street, Collinavia, IL 62134 - (618) 346-5120 - Mason - 2309 W. Mult St., Suite 116, Marion, IL 62959 - (618) 993-7200

2010-01-21 18:02 THOMAS DISHNO 8158682684 >> 8159634904 P 10/10

Page 2

If you have any questions or need further assistance, please contact Michelle Bentley at 217/524-6713.

Sincerely,

Henoudo S. Alborracion

Hernando A. Albarracin, Manager Leaking Underground Storage Tank Section Division of Remediation Management Bureau of Land

cc: Thomas Dishno

Michael Piggush

LCU

Division File

Exhibit G



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, Illinols 60176

LUST Incident No. 911366, 20080126

LUST Claims Unit

Dear Claims Reviewer:

Enclosed, please find an original and a copy of the Relmbursement 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

General information for the Budget and Billing Forms

LPC#:	0370605017 County: Cook
City: Sc	hiller Park Shell She Name: Schiller Park Shell
Site Add	ress: 9999 West Irving Park Road, Schaller Park, Illinois
IEMA Inc	sidem No.: 911366 20080126
IEMA No	diffication Date: May 21, 1991 January 30, 2008
Date this	form was prepared: March 26, 2009
This for	m is being submitted as a (check one, if applicable):
	Budget Proposal
$ \cap$	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 pag	kage is being submitted for the site activities indicated below:
35 III. Ad	lm. Code 734:
	Early Action
	Free Product Removal after Early Action
	Ste Investigation Stage 1: Stage 2: Stage 3:
	Corrective Action Actual Costs
35 III. Ad	lm. Code 732:
	Early Action
	Free Product Removal after Early Action
	Site Classification
	Low Priority Corrective Action
	High Priority Corrective Action
35 III. Ad	m. Code 731;
	Site Investigation .
\boxtimes	Corrective Action

IL 532-2825 LPC 630 Rev. 1/2007

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.

Signature of the owner or operator of the UST(s) (required) Number of petroleum USTs in illinois presently owned or operated by the owner or operator, any sparent or joint stock company of the owner or operator, and any company owned by any parent, suor 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: 1 have been removed.)	a W-9 Form.
City: Mt. Prospect State: Iffinds Zip: 60056 The payee is the: Owner Operator (Check one or both.) If you have a change click here to print off click here to print off click here to print off parent or joint stock company of the owner or operator; and any company owned by any parent, so 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: 7 have been removed.)	a W-9 Form.
The payee is the: Owner Operator (Check one or both.) If you have a change of the owner or operator of the UST(s) (required) Number of petroleum USTs in illinois presently owned or operated by the owner or operator, any separent or joint stock company of the owner or operator, and any company owned by any parent, su 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: 7 have been removed.)	a W-9 Form.
Signature of the owner or operator of the UST(s) (required) Number of petroleum USTs in ithnois presently owned or operated by the owner or operator, any sparent or joint stock company of the owner or operator, and any company owned by any parent, suor 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: 1 have been removed.)	a W-9 Form.
Number of petroleum USTs in Illinois presently owned or operated by the owner or operator, any a parent or joint stock company of the owner or operator, and any company owned by any parent, so or joint stock company of the owner or operator. Fewer than 101:	ubsldiary,
parent or joint stock company of the owner or operator, and any company owned by any parent, so 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: have been removed.)	
Number of USTs at the site: 7 (Number of USTs includes USTs presently at the site: have been removed.)	
have been removed.)	
Number of incidents reported to IEMA for this site; 2	and USTs that
Incident Numbers assigned to the site due to releases from USTs: 911366 2008 Please list all tanks that have ever been tocated at the site and tanks that are presently located at	.0126 (he site.
Product Stored in UST Size Old UST have Incident No. Type (gallons) a release? Tank Lo	of Release eak / Overfill / ping Leak
Gesculine 7,500 Yes ⊠ No ☐ 911388 T	ank Leak
Gasoline 7,500 Yes ⊠ No ☐ 911386 T	ank Leak
Gasoline 7,500 Yes ⊠ No ☐ 911366 T.	ank Leak
Gasoline (0,000 Yes No 🛇	
Gasoline 10,000 Yes No 🛛	
Gascline 8,000 Yes No 🛇	
Diesel Fuel 4,000 Yes □ No ☑	
Yes No No	
Yes No No	

Add More Rows

Undo Last Add

Payment Certification Form

	This certification must be included with every application for payment from the UST Fund.
appi \$_0 I fur oper	George Zervos, the owner or operator of the Leaking UST site for which this lication for payment is being submitted, certify that \$ 97,040.28 Is the amount being sought in this election for payment, \$ has already been paid from the Fund for this occurrence, and has been sent to the Illinois EPA for payment for this occurrence but has not yet been paid. Ther certify that the number of petroleum USTs in Illinois presently owned or operated by the owner or rator, any subsidiary, parent or joint slock company of the owner or operator, and any company owned by parent, subsidiary or joint slock company of the owner or operator is (check one):
	Fewer than 101 🔀 101 or more 🗌
applipayifor payifoost	ept for applications for payment associated with Early Action, I certify that a plan for the work included in this lication for payment was approved by the tilinois EPA on; except for applications for ment associated with to 36 lif. Adm. Code 731, certify that a budget for the work included in this application payment was approved by the litinois EPA on; and certify that the amount sought for ment was expended in conformance with the approved budget and approved plan. I further certify that, if the is included in this application for payment are approved for payment, the following limitations will not be seeded:
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 III. 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 III. 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 Minols. \$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:	Date: 6/2/09
Subscribed and sworn to before me the 3rd day of June	1/12009
(This contilit alson-groups be not prized when the conflication is signed.)	
(Notary Public) Seal:	'OFFICIAL SEAL' Steven R. Warda Notary Public, State of Minois My Commission Expires Dec. 04, 2011

*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 entitles), 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): Sole Proprletorship Individual Real Estate Agent Governmental Entity Partnership Not-for-Profit Corporation Tax Exempt Organization Corporation Medical & Health Care (IRC 501(a) only) Trust or Estate Services Provider Corporation Signature Taxpayer Identification Number Zervos Three, Inc. If you have a change of Name of Firm (Please print or type) address, click here to print off a W-9 Form. Note: Original signature required

The Illinois EPA is authorized to request this information under the Environmental Protection Act, 415 ILCS 5/1 et seq. (formerly III. 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	e Name: Schiller Park Shell					
	Αd	dress: 9999 West Irving Park Road					
	Cit	y: Schiller Park State: Illinols Zip: 60176					
2,		me of Insurance company providing coverage for this Leaking UST site: Insurance coverage for Leaking USTs					
3.	Am	nount 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? \$					
	ь.	If no, explain why. No Insurance coverage for leaking USTs					
5.	Hav site	ve you or your firm received payment for a claim against your insurance company for this Leaking UST? 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.	গ্/ 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 III. 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 fi	rm's name)
	os Three, Inc. or or firm's name)	(does, does not) does not have private (choose one)
Insurance coverage for all or part of the	costs related to claim	for payment of <u>Zervos Three, Inc.</u> (owner or firm's name)
investigation or remediation costs for wo	rk performed at	Schiller Park Shell located at (site name)
9999 West Irving Park Road, Schiller Pa		
	(ಜರ್ಆಜಾ)	•
l, <u>George Zarvos</u> • _ (name)	Owner (file)	of Zervos Three, Inc. (owner/operator or firm's name)
		and complete. Furthermore, I also agree to private insurance company in excess of the
Owner/Operator: George Zervos Signature:	~	Title: Owner Date: 6,369
Subscribed and sworn to before me the	301 day	or June . 2009.
(Notary Postic)	Seal:	*OFFICIAL SEAL* Steven R. Words Notary Public, State of Minols My Commission Expires Dec. 04, 2011

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 passociated with incident # 911366 at Address: 9999 West Irving Park Road				ties je Tank site located
City: Schiller Park	State:	llinois	Zip:	60176
The bills are for the billing periods were incurred in conformance with the E	eptember 2 invironmental Prote	nos through ection Act and 35	May ill. Adm. Cod	, <u>2009</u> and e 731, 732, or 734.
 The attached application for payment ar supervision of the licensed professional operator whose signatures are set forth qualified personnel property gathered ar attached application for payment is, to the complete. 	engineer or license below and in accor nd evaluated the int	ed professional ge dance with a syst formation provided	ologist and the em designed d. The inform	ne owner and/or to assure that pation in the
 The costs for remediating the above-list determined in accordance with Subpart Analysis amounts, and Appendix E Pen 	H: Maximum Payn	nent Amounts, Ap	pendix D Sar	nple Handling and
 I am aware there are significant penaltie EPA, including but not limited to fines, in Protection Act [415 ILCS 5/44] and Sect 	nprisonment, or bo	h as provided in s	Section 44 of	the Environmental
Owner/Operator Name: Zervos three, Inc.				
Authorized Representative*: George Zervos	<u> </u>			
Address: 9999 West Irving Park Road		Phone: 8	47-414-6503	
City: Schiller Park /	ate: (linois	:	Zip: 60176	1 1
Signature:			Date:	13/09
Subscribed and swom to before me the	3rd day of _	June		2009
(Notary Public)		Sealt	Notary Phonic, Stat	add 10/1/A
L.P.E./L.P.G. Name: Joseph R. Platzbecke	г	MRG	1-71- P.G. Keal:	Dec. 04, 28(1)
L.P.E./L.P.G. IIIInols Registration No.:/G	96-000252		C) PLAT	SEPH R. ZDSCKER 6-000252
L.P.E./L.P.G. Registration Expiration Date:	3/31/11			
Company Name: Superior Environmental C	огр		A year	
Address: 951 S. 7th Street		Pḥ	one: Mass	14645
City: Rochelle Şt	ate;		Zip: <u>610</u> 68	
L.P.E./L.P.G. Signature:)))		Date: <u>6/</u>	19/09
Subscribed and sworn to before me the	th Uday of	Seal:	-Official	T - T - T
*For a corporation, a principal executive officer of the board of directors to sign the applicable docu		vice president 🙀 🕏		Backeya (Projection of

the corporation, is submitted with the document.

Women and Minority Business Enterprises Form

Name of Leaking UST site: Schiller Park Shelf

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:

Incident No.: 911366 ·

The work for this billing was performed from	September 2006	to May 2	009				
Prime Consultant: Superior Environmental Corp							
FIRM'S NAME, ADDRESS, AND TELEPHONE NUMBER	IS THIS FIRM A WHE 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, Mnois 61068 816-562-5541	Was	VOM:3JN00005	31,159.77				
STAT Analysts Corporation 2255 Wext Harrison, Suite B Chicago, Minois 80812-3505 312-733-4551	МО		1,762.00				
RW Callins Company 7725 W. 66th Street Chicago, Minots 60638 708-458-8668	NO		60,868.57				
·.							

The Itinois EPA is authorized to request this information under the Environmental Protection Act, 415 ILCS 5/1 et seq.. (formarly III, Rev. Stat. Ch. 111-1/2, 1001 et seq.). Disclosure of this information is required. Fallure 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 TOTAL

\$ 93,790.34

Billing Summary

	\$ Amount Approved in the Budget	\$ Amount Requested for Payment from the Fund
1. Driffing 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	,	<u> </u>
5. Paving, Demolition, and Well Abandonment Costs Form		17,525.00
6. Consulting Personnel Costs Form		30,429.63
7. Consultant's Meterials Costs Form		730.14
Total Amount Approved In the Budget *		NOT APPLICABLE
Subtotal of lines 1-7:	NOT APPLICABLE	\$96,836.74
8. Handling Charges Form	NOT APPLICABLE	212.54
TOTAL AMOUNT REQUESTED FOR PAYMENT	NOT APPLICABLE	\$97,049.28

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

Handling Charges Form

Subcontract or Field Purchase Cost

Eligible Handling Charges as a Percentage of Cost:

\$0 - \$5,000 \$5,001 - \$15,000 \$15,001 - \$50,000 \$50,001 - \$100,000 \$100,001 - \$1,000,000 12% \$600 + 10% of amt. over \$5,000 \$1,800 + 8% of amt. over \$15,000 \$4,400 + 6% of amt. over \$50,000 \$6,800 + 2% of amt. over \$100,000

Subcontractor Name or Field Purchas	Type of Work Performed by Subcontractor	Subcontractor or Fleid Purchase Amount (\$)
Stat Analysis, Inc.	Analysis	1,762.00
OSFM	FOIA Research	6,00
UPS	Shipment	4.17
		
	-	
	_	
Тс	otal Subcontractor and Fleid Purchase Costs:	\$1,771.17
	Total Handling Charges:	\$212.54

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
-					
					_

Total Concrete and Asphalt	
Placement/Replacement Costs:	

B. Building Destruction or Dismantling and Canopy Removal

Item to Be Destroyed, Dismantied, or Removed	Unit Cost (\$)	Total Cost (\$)
Concrete canopy footings, asphalt, & concrete demolition, transportation & diagnal	17,526.00	17,525.00
		_
		_
		_

Total Building Destruction or Dismantling and	\$17,525.00
Canopy Removal Costs:	\$17,523.00

Paving, Demolition, and Well Abandonment Costs Form

C. Well Abandonment

Type of Well (HSA / PUSH / Recovery)	Depth of Well (feet)	Cost (\$) per Foot	Total Cost
		-	
- 222			
-			
			-
			•
	Type of Well (HSA / PUSH / Recovery)	Type of Well (HSA / PUSH / Recovery) Depth of Well (feet)	Type of Well (HSA / PUSH / Recovery) Depth of Well (feet) Per Foot Cost (\$) per Foot

Total Monitoring Well Abandonment Costs:	

0.1.1020,00	Total Paving, Demolition, and Well Abandonment Costs:	\$17,525.00
-------------	---	-------------

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:

43.00	\$43,343.57
er Cubic Yard (\$)	Total Cost
2	er Cubic Yard (\$)

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 Co	osts Summary Sheet (\$)	
	Total Remediation Materials Costs	Summary Sheet (\$)	
	Total Cost of the System		-
Groun	dwater and/or Free Product Rem	oval and Disposal	
□ Sub	part H minimum payment amount app	lies.	
	Number of Gallons	Cost per Gallon (\$)	Total Cost (\$)
	Disposat part H minimum payment amount app	lies.	
	,	lies. Cost per Drшп (\$)	Total Cost (\$)
	part H minimum payment amount app		Total Cost (\$)
	part H minimum payment amount app		Total Cost (\$) Yatal Cost (\$)
	Number of Drums of Solid Waste	Cost per Drшп (\$)	

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

(708) 458-6868

Invoice:

486

Sold

Ship to

SchillerPk-10051IrvPkRd-SvcStn

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

Account ZERVOS		<u>Ship Via</u> Z0345	Ship Date	Terms Net 30		Invoice <u>Date</u> 9/30/07	Page 1
	9/4 - 9/24/2007						
<u>Item</u>	Quantity 1	Description Break & remove concrete remove all asphalt & concrete			Unit <u>Price</u>	Exte	ended <u>Price</u>
	,	within property lines - hau Excavate for installation of	l away & disp	ose	17525.00	17,5	25.00
	1007.99	fiberglass tank, per propos Excavate, haul & dispose of soil at Veolia Zion landfill landfill's measure of tonna	al dated 9/27/6 of contaminate , based on	06	24775.00	24,7	75.00
		Note: Special Waste Mani	fests included		43.00	43,3	43.57

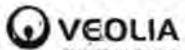
Subtotal 85,643.57

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

to



ENVIRONMENTAL SERVICES

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Sublimit Committee of the Committee of t	ng/能够通过他W/WY/All 的特殊性
a. Generator Name: Zervos Three, Inc.	b. Generating Location: SAME
c. Arkiross: 9999 Lrving Park Rds	d. Address:
Schiller Park, IX 60176	
m. Phone No. 847-351-8122	I. Phone No.:
If owner of the generating lectity differs from the generator, provi	de: Cuantity Units TYPE
g. Christ's Name:	k Opentry - Lot // White I'ms
h. Owner's Phone No.:	D - DRUM
	Querity — Ld 2
Weste Profile No.: SZL00386	Quantity — Ld 3 Y YARDS
Description of Waste: Soil contaminated w/ game	olline Quantity - Ld 4
**OEMERATOR'S CERTIFICATION: I hereby certify that the above name 40 CFR Part RR1 or any applicable state law, has been properly description for transportation according to applicable regulations; AND, I restricted hererolasis waste subject to the Lend Disposet Restriction in accordance with the requirements of 40 CFR Part 250 and is no ton ARA - PSTAT - State and Is no ton Sensition Authorized Agent Name - Stockness	hed, classified and packaged, and is in proper If the waste is a treatment cestidue of a previously I, Leartly and warrant that the waste has been finaliset 21.10
SERION TO THE SERION TO A SERION TO THE SERI	
TRANSPORTER I A Name: KT 51 A Name	m. Vehicle License No/State P4.80 F 21 1L Acknowledgement of Receipt of Materials.
easter the first the second	10000000000000000000000000000000000000
Site Name: Veole ES Zion Landill, Inc.	c. Phone No. 847-623-3870
Physical Address: 701 Green Bey Rd.	I Mailing Address SAME
Zion, IL 60099	
Discrepancy Indication Space.	
I hereby certify that the above named material has been accept	sted and to the best of my knowledge the foregoing is true and accurate.

^{*} Shipper refers to the company which owns, feases, operates, controls, or supervises the facility being demolshed or renovated, or the demolston or renovated or renovated, or the demolston or renovated or renovated.



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5		
Configuration of the	the transfer of the second	
E Generator Nam	Zervos Three, Inc.	b. Generating Location: SAME
c. Address:	9999 Irving Park Md.	d. Address:
-	Schiller Park, IL 60176	
Phone No.:	847-351-8127	f. Phone No.:
owner of the ge	merating facility sitters from the generator, provide	Cuantity Units TYPE
Owner's Name:		K Quantity - Ld / T TYPE /
Owner's Phone	No:	Ouanity — Ld 2 D D DRUM
		O - ones
Weste Profile N	521.00386	Quantity — Ld 3 Y - YARDS
Description of W	west acceptanted and areas	
40 CFR Part 261 condition for frame affetricted hazard in accordance will facility	CERTIFICATION: I haveby couldy that the above numer principle state is any applicable state is us, has been properly describe appointable regulations. AND, if disposal fleathfallors, if does wratte subject to the Land Okaposal fleathfallors, if the project-summeries of 40 CFR flast 258 and is no large.	the visite is a breatment residue of a proviously contry and warrant that the waste has been thursed a hazantous weste as defined by 40 CFR Part 261.
194011 4 F. F.	talid Agent Name - Signmen	Shortest Detail
Name K	TRANSPORTERI 15 TOUCH SERVICE 13/65/W. Uny 41/Zie	TRANSPORTER II IN Name: 11/ Transporter C
(001)	79	Ke. 65/4 FE. 6/13/42
Driver Name/Dr Phone No.	THE PROPERTY OF THE PROPERTY O	Driver Name/Title 1/2/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1
	No./State: Ut = 2.76710	m. Vehicle License No./State: 17727276
	ent of Receipt of Materials.	Acknowledgement of Receipt of Materials.
Driver Signature	্ৰি প্ৰসাৰ্থ	Driver Signature Shipmani Date
NAME OF TAXABLE PARTY.	- At a second	
Site Name:	Veolia ES Zion Landilli, Inc.	c Phone No.:
*** A . A . A . A . A . A . A . A . A .	101 Green Bay Rd.	d. Mailing Address: SAME.
The state of the s	Zion, IL 60090	
Discrepancy Inc		
		ed and to the best of my knowledge the foregoing is true and accurate.
Language Company	- and strainty of the contract	
- Albert		
Name of Authority		Platose Receipt Date



ENVIRONMENTAL SERVICES

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termain -	east malein	
e Generalos Nan	e: Zervos Three, Inc.	b. Generating Location: SAME
c. Address:	9999 Trying Fark Rd.	d. Address:
	Schiller Park, IL 60176	
e. Phone No.:	847-351-8122	1 Phone No.:
If owner of the ge	merating facility differs from the generator, provide:	Quantity Links TYPE
g Owner's Name		k Quartey - Ld 1 / Y T TYPE
h. Owner's Phone	No:	O DRUM
		Quantity — Let 2 O - OTHER
L Wade Profile N	52100386	Quantity — Ld 3 Y - YARDS
L Description of W	THE COLUMN TWO IS NOT THE OWNER.	O OTHER
b manner demon on the	Table	Quantity Ld.4
instricted become	West Marce of Styreture 177	My and warrant that the waste his been treated. X. O.
a Name: Krs	TRANSPORTER I	TRANSPORTER II
	185 N. Huly 41 Zens, Il.	I. Address:
b. Address: 2/3	600 N. 8614 91 2100, 11	1. Audress
a Debug NamaPD	the Sen Severe	J. Driver Name/Title:
d. Phone No.: 12	17-195-C262 * Truck No. 196 *	E. Phone No.: L Truck No.:
and the same of th	No.53ate 219.2569	m. Vehicle License No./State:
	ent of Receipt of Materials.	Acknowledgement of Receipt of Meterials.
10	and a second second	Costs die
ALL.	040407	gary Till
Driver Signature		Driver Signature Shipment Date
Sangoliu a	Sales and the control of the control	新州、艾特隆疆景丛。"" 秦海
L Site Name:	Veolia ES Zion Landfill, Inc.	c Phone No. 547-523-3670
b. Physical Addres	as: 701 Green Bay Rid	o, Maling Andreas: SAME
	Zion, IL 50099	
e Discrepancy Inc	dication Space:	
I hereby certify	that the above named material has been accupied a	and to the best of my knowledge the foregoing is true and accurate.
1	2 45 10 N	19-05-70
dist		Quality and the



ENVIRONMENTAL SERVICES

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or other first and the second	The second secon	
a. Generator Name		b. Generaling Location: SAHE
c. Address:	9999 Irwing Park Rd.	d. Address:
	Schiller Park, IL 60176	
e. Pliope No.:	847-351-8127	I, Phone No.
If owner by the gene	erating lacility differs from the generator, provide:	Quantity Units TVPE
g. Owners Name:		k. Quantity - Ld 1 C V T DEE
h. Owner's Phone N	la.;	Quantity — Ld 2 T - TRUCK O - OTHER UNITS
. Waste Proffle No.		Quantity — Ld 3 Y - YARDS O OTHER
. Description of Wa	stat Soil contentuated V/ ganolin	* Quantity - Ld 4
40 CFR Part 251 or condition for trunsp restricted hazardo	EFITIFICATION: I hereby certify that the above named me any applicable state law, has been properly described, or obtain according to applicable regulations; ANO, II the law waste subject to the Land Disposal Restrictions, I certify waste subject to the Land Disposal Restrictions, I certify regularments of 40 CFR-Rart 268 and is no longer subject.	classified and packaged, and is to proper. Waste is a treatment residue of a previously dily and warrent that the waste has been treated.
mental mun	a fignal/site.	
	TRANSPORTER L	TRANSPORTER II
B. Name: 1	5I	h WHITE TIR TER CLEARING
to prince the	IL 60099	2-02 14 60099
	Lawren North	Didver Name/Title:
	7341 1- 20 7 " E Truck No.: 39.3	6. Phone No. 517 398 7708 1 Jana No. 393
Phone No. A	A T T T T T T T T T T T T T T T T T T T	
		m Vateria Liberca Ho Salgery C.S. Mrs 1884 Cl
. Vehicia License N	It of Receipt of Materials	m. Vietnice Liberce Ho Folger C.S.Mo. 134 L.C. Acknowlessporment of Receipt of Materials.
Vehicle Ucense N Acknowledgemen	to/State: /59099/	m. Vehicle Libense No figligator C.5 8943 'Ask C.C. Acknowledgement of Receipt of Materials.
Vehicle Ucense N Acknowledgemen	It of Receipt of Materials.	m. Vietnose Libercee Ho figliagon C.S.M.S. 1944 S.C. Acknowlessor of Receipt of Materials. n. 1969 67 - Driver Signature Shipperin Dato
Vehicle Ucense N Acknowledgemen B 12-12-22 Driver Signature Seption) III	Ito/State: / 5 yo yy/ It of Recurpt of Materials. U. // V. // V. // Shipment Date DESTINATION	m. Vietnose License No figura C.S. Mai 1984 S.C. Acknowless comment of Receipt of Materials. n. 19 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Vehicle Ucense N Acknowledgemen Driver Signature Septrorium	Veolia ES Zon Landill, Inc.	m. Vertical Liberce No fighters CS Ma 1914 SU Acknowledge comment of Receipt of Materials. n. 2014 11 11 11 11 11 11 11 11 11 11 11 11 1
Vehicle Ucerse N Acknowledgement Driver Signature Seption UTE Seption UTE Site Name:	Veola ES Zon Landill, Inc. 75 YO YY / Shipment Date DESTINITION Veola ES Zon Landill, Inc. 701 Green Bay Rd	Acknowledgement of Receipt of Materials 1 2 2 4 2 5 5 Noment Date From No. 141.523-3870
Vehicle Ucerse N Acknowledgemen Driver Signature Septronul III Septronul III Driver Signature Driver Signature Driver Signature Driver Signature Driver Signature Driver Signature	Veolis ES Zon Landill, Inc. 701 Green Bay Rd Zon, IL 60099 cation Space	Acknowledgement of Receipt of Materials. 1
Vehicle Ucerse N Acknowledgemen Driver Signature Septronul II Site Name: Physical Address Discrepancy India	Veolis ES Zon Landill, Inc. 701 Green Bay Rd Zon, IL 60099 cation Space	m. Vertical Liberce No Spicero CS Mo 1/54 204 Acknowled Superior of Receipt of Materials. 1. 2 2 4 6 7 Shipment Date 2 Phone No. 847.523-3870

⁵ Shaper refers to the company which some leases, operates, contrast, or supervises the facety being demonstration in recoverion or recoverion operation, or both,

K751263769



CERTIFIED NON-SPECIAL WASTE MANIFEST

ENVIRONMENTAL SERVICES

536914ZL- 20.46

(support)	Service of the Sentencial Contraction	战而与原籍的人类。由于
a. Clementor Name:_	Zervos Three, Inc.	h. Generaling Location: SAHE
c. Address:	1999 trving Park Rd.	d. Address:
	Schiller Park, IL 60176	
m. Phone No.:	847-351-8122	I. Phone No.:
If owner of the genera	ating facility differs from the generator, provide:	Quantity Links TYPE
g. Owner's Name:	100000000000000000000000000000000000000	k Quantity - Let 1 // Y T TYPE
h. Owner's Phone No	-	Quantity — Ld 2
L Waste Profile No.	SZLOONA6	Quantity — Ld 3
J. Description of Wast	e: 5011 contaminated w/ gasoli	De Quantity — Ld 4
condition for transport restricted hazardeus in accordance with the	iny applicable state law, has been properly described of store according to applicable regulations; ANO, If the sweste autoloci is the Land Disposal Reprinterer, I per a requirements of 40 GFR Part 289 and is no langer a	reste is a treatment residue of a previously fly and warrant that this waste this been tricated 20.46
	in a company	WIND SEAL PROPERTY AND THE PROPERTY OF
ZIAN) c. Driver Name/Tele: d. Pixore No. 247 f. VeNicle License No.	TRANSPORTER I STAN HWY HI TO GOSTO TO RETENSION 375 6202 - Truck No. 372 State P373737 Of Receipt of Malerials.	TRANSPORTER III h. Name: L. Andrews J. Driver Name/Titles A. Promo No. J. Trick No.: m. Vehicle License No./State Ackinomiedgement all Receipt of Materials Driver Signature Shipment Date
seeilar-jii-	eli-fination	Electronic and the second second
s. Site Neme:	Veolie ES Zion Landilli, Inc.	c. Phone No.: 842-623-3470
b. Physical Address.	701 Green Bay Rd	d. Making Address: SAME
	Zion, JL 50099	
e. Discrepancy Indicat	fion Space:	
I hereby certify that	the above named material has been accepted in	and to the best of my knowledge the foregoing is true and accurate.
Name of Authorized A		ate Hecelet Date



ENVIRONMENTAL SERVICES

536951EL= 20.64 536951EL= 23.15

No. 124046

alegation (IMPORTATION OF THE PARTY OF THE a Generalor Name: Zervos Three, Inc. SAME b. Generating Location: 9999 Irving Park Rd. c. Address: d. Address: Schiller Park, II. 60176 847-351-8122 E. Phone No.: . Phone No.: If owner of the generating factity offers from the generator, provide: DYPE k. Quantity - Ld 1 d Owner's Name. D - DAUM h Owner's Phone No.: T - TRUCK Quantity - Ld 2 O - OTHER UNITS **YAROS** Quantity - Ld 3 L. Waine Profile No.-S2L003386 O - OTHER Description of Waster Soil conteminated w/ genoline Quantity -- Ld 4 TOTAL "GENERATOR'S CERTIFICATION: I hereby centry that the above named material is not a hazardous wasts as defined by 40 CFH Part 251 or any applicable state law, her been properly described, classified and peckaged, and is in proper VIOLUME. condition for transfortation according to applicable regulations; ANO, If the weste to a treatment residue of a previously restricted (Gazardojus weste subject to the Land Disposal Restrictions, I certify and warrent that the weste had been feeded in accordance with the requirements of 40 CFR Part 261, and is no langer a hazardose week as defined by 40 CFR Part 261. anny Psaca-S Generalize Authorized Agent Name Signatura Sale Oran Let TRANSPORTER I TRANSPORTER II D. Mileser I. Address: Eviver Name/Title: R. Phone No.: 1. Truck No. m. Vehicle License No /State 4 4 h I. Vehicle Upersia No./State: > C Acknowledgement of Receipt of Materials. Acknowledgement of Receipt of Materials. Driver Signature Driver Signature DESTINATION algeria de la Veolla ES Zion Landlill, Inc. 847-823-3870 . Site Name: b. Physical Address: 701 Green Bay Rd. d. Mailing Address EAME Zion_IL 60099 Discrepancy Indication Space: _ I hereby curtify 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 Receipt Date



ENVIRONMENTAL SERVICES

536792 LL 21.35 536877 LL 20.51 536969 LL 21.07

No. 124033

Ser Common		SE PROPERTY FORMAL STREET
SHAMI	11. 人的细胞	PROPERTY OF STREET OF STREET OF STREET, CR. S. C.
a. Generator Name:	Zervos Three, Inc.	b. Generating Location: SAHR
c. Address:	9999 Irving Park Rd.	d.Adoreus:
783	Schiller Park, ft. 60176	
e. Phone No.:	847-351-8122	I. Phone No.:
if owner of the gener	rating facility differs from the generator, provi	
g. Owner's Name:		k. Quantity — Ld 1
t. Owner's Phone No	0	Outseller - Let T. T. T. T. T. T. T. TAUCK
		UNITS
Waste Profile No.:	SZL00386	Cruinity - LE 3 V YARDS
Description of Was	5011 contestosted w/ gase	oltne. Quantity - 144
restricted hugerdou	in waste subject to the Usini Disposal Restrictions to requirements of 40 CFR I'ven 258 and to no long	f the waste is a treatment residue of a provingency Toersty and wairant that the waste has been readed Ger a hazandous weets as defined by 60 CFR Pan 261. GG 7 7 9 5
Section ()		
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a Name Line	f remain	h. Name:
b. Address /	MATIES PARK	L Advises:
n. Driver Name/Title:		Driver Name/Title:
d. Phone No. 4 7	PRINTINGE NO.: 10	k. Phone No.: Pruck No.
. Vehicle License No	and the state of t	m. Vehicle License No./State:
Acknowledgement	of Receipt of Malarisis.	Acknowledgement of Receipt of Materials.
Deliver Signature	Solpment Os	ste Orives Signature Shipment Date
atanion in	The state of the s	intifferent management in the sale
i. Site Name:	Veolla ES Zion Landill, Inc.	c. Phone No.: 847-623-3870
b. Physical Address:	701 Green Bay Fid.	d Mailing Address SAME
	Zion, IL 60089	
. Discrepancy Indica	etion Space:	
I heroby couldy thu	If the above named malarial had been accept	sted and to the best of my knowledge the foregoing is true and accurate.
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Name of Authorized A	Agent	Signature Réceipt Date

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ENVIRONMENTAL SERVICES

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	HAN Tham	
a. Germantor Names	Zarras Three, Inc.	b. Generating Location: SAH6
c. Address:	9999 Irving Park Ed.	d. Address
	Schiller Park, IL 60176	
m. Phone No.:	847-351-8122	L. Phone No.:
It owner of the gave	rating facility differs from the generator, provide	- Overtily Units TYPE
g. Owner's Name: _		k Quantity - Ld 1 / 1 / 1 TYPE O - ORUM
h Owner's Phone N	0,:	- Durathing Late TTTT TO TO THE T - TRUCK
L Waste Profile No.:	52100186	Quantity - Ld 3
Disposition of Was	Sell seatendered of seed	Sine Quentity — Ld 4
40 CPR Part 201 or condition for transport restricted bezald in	PSINRS THE	d. cressilled and packaged, and is in proper VOLUME he waste is a treatment residue of a proviously
en alleman	A STATE OF THE PROPERTY OF	[章] 医软块 (Altra Carles Balletta Carles Car
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The second secon	TANNEDUAT	TRANSPORTER II
Address: D.C.	TANNEDUAT BOX 1121	transporter II
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Driver Name/Title:	ANICHIE Darente	TRANSPORTER II It. Name: L. Address: Didver Nama/Title: k. Phone No.: 1 Truck No.:
o. Driven Name/Title: d. Phone No. £ H. I. Vehicle License No.	ANICHIE Darente	tr. Name: L Address: Driver Nama/Title:
Driver Name/Title: 1 Phone No. & H Vehicle License No. Acknowledgement	ANICOLO GATERON 96	tr. Name: L. Address: Driver Nama/Title: k. Phone No.: m. Vehicle i kense No/State: Acknowledgement of Recomb of Materials.
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ENVIRONMENTAL SERVICES

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a Generator Name: Aervon Three, Inc.	b, Generating Locations 5AHE
c Address: 9999 leving Park Ed.	d. Address:
Schiller Park, IL 60176	
n Phone No. 847-351-8122	L Phone No.:
It owner of the generaling lackity differs from the generalor, provide:	Charlety Linds TYPE
g. Owner's Name:	K Charling Ld YC Y T INSE
h. Owner's Phone No (441) 318: 1(14)	Quantity -Ld # 1 15 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
All and the Constitution	Quantity - Ld 3 THE THE Y - YAROS
I. Waste Profile No.: SZ1,003386	O - OTHER
Description of Waste 5011 contaminated w/ gasoli	Do Quantity Ld 4
condition for tenheronization according to applicable regulations. AND, it the restricted harrangous sustain subject to the Land Depoint Planticitions, to the accordance with the requirements of 40 CFR Part 25st and is no longer Contents of Authorities Agent Name Generator Authorities Agent Name Signature	cardly and neuman that the waste bus been bristed 6.7.7.4
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6 Address Pu Vine 1181 Tarrell in Vine	I. Address:
	N III III
c Driver Namp/Title: VALLEY HE VALVA	Driver Name/Tries
Vehicle License No. (1941) 11 11 11 11 11 11 11 11 11 11 11 11 1	k. Phone No. 1 A Truck No.
To form and the second	m. Vehicle Hoerse NotStates
Acknowledgement of Receipt of Materials.	Acknowledgement of Receipt of Materials,
1 / / / / / / / / / / / / / / / / / / /	5
Driver Signature Shipment Date	Driver Signature Shipmant Date
Samponi)))	BEING THE RESERVE OF THE SECOND SECON
Site Name: Veolia ES Zion Landilli, Inc.	c Phone Mo: 847-623-3870
Physical Address: 701 Green Bay Rd	d. Malling Address SAME
Zion, II. 60099	
Discrepancy Indication Space:	
	d and to the best of my knowledge the foregoing is true and accurate
4	
Milor	The terms of the t
Name of Authoritied Agent Sign	Bucelot Date

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ENVIRONMENTAL SERVICES

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Scollon I	GENERATORA	(o) and constitute subject to the su
a. Generator Name	e Zervos Three, Inc.	Generating Location: SAME
a. Generator Name	9999 Irving Park Rd.	d. Address:
C. Audiess	Schiller Park, IL 60176	u. Audress.
e. Phone No.:	A12 221 A188	f. Phone No.:
d owner of the gen	nerating facility differs from the generator, provide:	- Quantity Units TYPE •
g. Owner's Name:		k. Quantity - Ld 1 // 7 W T TYPE
. Owner's Phone	No.:	D - DRUM • T - TRUCK
		Quantity = Ld2. O OTHER
. Waste Profile No	S2L00386	Quantity — Ld 3
Description of W	day and and and anester.	Quantity — Ld 4
40 GFR Part 251 o condition for trans- restricted hazard	CERTIFICATION: I hereby certify that the above named more any applicable state law, has been properly described, or portation according to applicable regulations; ANO, if the pure waste subject to the Land Disposal Restrictions, I can the requirements of 40 CFR Part, 268 and is no longer a	dassified and packaged, and is in proper VOLUME waste is a treatment residue of a previously lifty and warrant that the waste has been treated 31.94
HARAY.	PSIPANI ILLE	094907
Generalor Authorn	red Agent Name Signature	Shipment Date
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The table to tensor's track	TRANSPORTER I	TRANSPORTER II
i. Name:		h. Name:
. Address:		i. Address:
-1		Charling of AN
Driver Name/Titl	e:PRINT/TYPE	Driver Name/Title: PRINTINGE
. Phone No.:	e. Truck No.:	k. Phone No.:
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		n. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.
Driver Signature		Driver Signature Shipment Date
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. Site Name:	Veolia ES Zion Landfill, Inc.	c. Phone No.:847-623-3870
Physical Address	s: 701 Green Bay Rd.	d. Mailing Address: SAME
	Zion, IL 60099	
Discrepancy Indi	ication Space:	
I hereby certify to	hat the above named material has been accepted a	and to the best of my knowledge the foregoing is true and accurate.
		to the control of the state of
Name of Authorized	d Agent Signate	re Receipt Date



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ENVIRONMENTAL SERVICES

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Sallin - T		Telepla IVIII	加州、河麓	A MARKET	企业
a. Generalor Name.	Zervoe Three, Inc	. 26	b. Generating Local	SAKE	
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 games	wiling facility differs from t	he generator, provide:		Quantity U	nite TYPE
g Owner's Name: _			k. Quantity — Ld 1	119	T IMPE
h. Owner's Phone No			Quantity — Ld T	THE P	D - DRUM
			Godwy - LD 2	111111111111111111111111111111111111111	UNITS
Waste Profile No.:	SZ1,08250586		Quantity — Ld 3		V - YARDS O OTHER
Description of Was	ta: Soil contanti	nated w/ gasolir	Quantity - Ld 4		
40 CFR Part 261 dr condition for the 400 restricted hazevel	The second secon	limin property described, is regulations: AND, if the Disposal Restrictions, I ca	classified and packages), exists is a treatment re may and wanted that the	and is in proper elidic of a previously supply to GFR Per 2	4 4 4
(pariote)	117年整件口	海到1000000000000000000000000000000000000	的"加速超离的"	2000年最上	Like The Title
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Deliene Nama/Dilas	Benisho 1	(9 mios	t Driver Name/Title	1seinis	DO 119005=
Phone No. 547		Truck No.: 26	k. Phone No.: 71	1. 1. 13 11.	L. Triday No. 2 Apr
Vahicle License No		1/ 1/-	m. Vehicle License	V PM	7797777
	of Receipt of Materials.	*****		nt of Rincard of Male	rials.
0.	Konod.	Shipmeni Deta	Bester at	Russ	Shipmeni Date
अक्राकित्ताः)	生成對兩個	il dismixuol	小小母等高高温	(人) (不) (基础)	N. S. PERSON
Site Name	Veolia ES Zion Landfill, I	no.	e Phone No.:	847-623-3870	
Physical Address	701 Green Bay Fld.		4. Making Address:		
	Zion, IL 60099				
Discrepancy Indica	Ilon Space:	+ -			
I heraby centily the	the above named maler	ial has been accepted	and to the best of my	knowledge the foreg	oing in line and accurate
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	- Anapara				



CERTIFIED NON-SPECIAL WASTE MANIFEST 53685926 18.91 53695926 21.26

Waste Profile No.: SZI.003386 Quantity - Ld 2 Quantity - Ld 3 Quantity - Ld 3 Quantity - Ld 3 Quantity - Ld 3 Quantity - Ld 4 Quantity - Ld	Seetlan (JGENERASIO	ORE Continuing Cauloff Co. P.
a. Address: Sch111er Park, IL 60176 e. Phone No.: Sch112er Park, IL 60176 e. Phone No.: Momer's Chemerating facility differs from the generator, provide: g. Owner's Name: h. Owner's Phone No.: L. Waste Profile No.: SZL003386 J. Description of Waste: So11 contaminated w/ geso1inc Quantity — Ld 3 Quantity — Ld 3 Quantity — Ld 4 Quantity — Ld 3 Quantity — Ld 4 Quantity — Ld 4 Quantity — Ld 4 Quantity — Ld 3 Quantity — Ld 4 Qua	a Generator Name: Zervos Three, Inc.	b Generating Location: SAME
Schiffler Park, IL 60176 e. Phone No.		
## Phone No. 847-351-8122 I. Phone No. Chapitry Units TYPE		
g. Owner's Name: h. Owner's Phone No. Cuantity — Ld 2 Cuantity — Ld 2 Cuantity — Ld 2 Cuantity — Ld 3 Cuantity — Ld 4 Cuantity — Ld 5 Cuantity — Ld 4 C	0/2 201 0/22	1. Phone No.:-
h. Owner's Phone No.: Ouanlity - Ld 2 Ouanlity - Ld 2 Ouanlity - Ld 3 Ouanlity - Ld 4 Ouanlity - Ld 3 Ouanlity - Ld 4 Ouanlity - Ld 3 Ouanlity - Ld 3 Ouanlity - Ld 3 Ouanlity - Ld 4 Ouanlity - Ld 3 Ouanlity - Ld 4 Ouanlity - Ld 3 Ouanlity - Ld 4 Ouanlity - Ld 3 Ouanlity - Ld 4 Ouanlity - Ld 4 Ouanlity - Ld 3 Ouanlity - Ld 4	If owner of the generating facility differs from the generator, provid	le: Quantity Units TYPE
h. Owner's Phone No. Countity	g. Owner's Name:	
I. Waste Profile No.: SZI.003386 [Description of Waste: Soil contaminated of gosoline Ouanlity Ld 3	h. Owner's Phone No.:	T YOU'C
I. Waste Profile No.: SZI.003386 Description of Waste: Soil contaminated of gosoline Ouantity—Ld 4 CER/ERATOR'S CERTIFICATION: hereby certify that the above named material is not a hazardrus weate as defined by 40 CFR Part 251 of any applicable state law, has been properly described, classified and peckaged; and is in proper condition to ruis profined according to applicable state law, has been properly described, classified and peckaged; and is in proper condition to ruis profined according to applicable state law, has been properly described, classified and peckaged; and is in proper condition to ruis profined according to applicable state law, has been properly described, classified and peckaged; and is in proper condition to ruis profined and the first bas been pealed in sporting and the ruis profined as defined by 40 CFR Part 251. TRANSPORTER I a. Name; b. Address: Y A Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y		
GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 251 of any applicable state law, has been properly described, classified and peological and is in proper to condition in a control to applicable repulsions, AND, if the waste is a treatment residue of a previously restricted hazardous waste as obtained by 40 CFR Part 251 or any applicable state law, has been properly described, classified and peological and is in proper to condition in properly described to the properly described to the state is a treatment residue of a previously restricted hazardous waste as defined by 40 CFR Part 251. VOLUME 40.01 TRANSPORTER I as the state of the proper to the properly described in specification waste as a defined by 40 CFR Part 251. TRANSPORTER I as the state of the properly described in specification waste as a defined by 40 CFR Part 251. TRANSPORTER I as the state of the properly described in specification waste as a defined by 40 CFR Part 251. TRANSPORTER I as the properly described in the properly described in specification waste as a defined by 40 CFR Part 251. TRANSPORTER I as the properly described in the properly described in specification waste as a defined by 40 CFR Part 251. TRANSPORTER I as the properly described in the properly described in specification waste as defined by 40 CFR Part 251. TRANSPORTER I as the properly described in the properly described in score in the properly described in score in the properly described in the properly described in score in the properly described in score in the properly described in score in the properly described in the properly desc	Wests Profile No - SZL003386	Quantity → Ld 3 Y - YARD
GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous wasto as defined by 40 CFR Part 251 of any applicable state law, has been properly described, classified and psokaged; and is in proper condition for trainsponding according to applicable regulations, AND, if the waste is a freatment residue of a previously restricted hazardous waste subject to the Land plapsocal fleshicitions, Certify and warrant that the wishes has been peated in specifications with the regulatements of 40 CFR Part 268 pind is no longer subject to the Land plapsocal fleshicitions, certify and warrant that the wishes has been peated in specifications with the regulatements of 40 CFR Part 268 pind is no longer subject to the Land plapsocal fleshicitions, certifying the hazardous waste as defined by 40 CFR Part 261. TRANSPORTER II A Name: I Address: I Address: I Address: I Driver Name/Title: PRINTIPPE A PRINTIPPE	J. Description of Waste: Soil contaminated w/ gosoli	
40 CFR Part 251 of any applicable state law, has been property described, classified and peckaged; and is in proper condition for transformation according to applicable regulations; AIND II the whate it is in transment restricted and according to applicable according to the transformation. All the whate is an treatment restricted a previously restricted hazardous waste attituded to the Land Disposal Restrictions, Certify and warrant that the installed has been precised in special particular than a property of the transformation of the CFR Part 281 part of the property of the Land Disposal Restrictions, Certify and warrant that the installed has been precised in special particular than a property of the waste is a defined by 40 CFR Part 281. TRANSPORTER II a. Name; TRANSPORTER II b. Name: I. Address: I. Address: I. Address: I. Driver Name/Title: PRINTITIES Acknowledgement of Receipt of Materials. Driver Signature Shipment Date Shipment Date		
restriction hazardous waste subject to the Land Plaposed Restrictions, I certify and warrant that the Waste has been preated in accordance with the imputements of 40 CFR Part 288 and is no longer a hazardous waste as defined by 40 CFR Part 281. Consentisc Alignet Name	40 CFR Part 261 of any applicable state law, has been property describ	bed, classified and packaged; and is in proper VOLUME
TRANSPORTER I A Name; D. Address: C. Driver Name/Title: Acknowledgement of Receipt of Materials. Oniver Signature Setionality Se	condition for transportation according to applicable regulations; AND, if restricted hazardous waste subject to the Land Disposal Restrictions,	the traste is a freatment residue of a previously I certify and warrant that the waste has been treated 40.07
Schores Adapt Name Signature Shipment Date TRANSPORTER I a. Name; b. Address: S. A. A. V. V. V. S. A. A. V. V. S. S. S. S. S. S. S. A. A. V. V. V. S.	In accordance with the requirements of 40 CFR Part 268 and is no long	er sihaze)dous waste as defined by 40 CFR Part 261.
TRANSPORTER I a. Name; b. Address: c. Driver Name/Title: d. Phone No. c. Vehicle License No/State: Acknowledgement of Receipt of Materials. Driver Signature Shipment Date Setion UII Sile Name: Veolia ES Zion Landfill, Inc. c. Phone No.: BESTINATION (Getting Address: SAME Zion, IL 60099 p. 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.	TARRIE RSMIS	- KA KA
TRANSPORTER I a. Name: b. Address: c. Driver Name/Title: c. Driver Name/Title: d. Phone No.: c. Vehicle License No/State: Acknowledgement of Receipt of Materials. Driver Signature Shipment Date Section Landfill, Inc. c. Phone No.: BESTINION G. C. Phone No.: BESTINION G. C. Phone No.: BESTINION G. C. Phone No.: BA7-623-3870 d. Mailing Address: SAME Zlon, It 60099 a. 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.		The state of the s
h. Name: b. Address: S. A. M. M. I. S. M. M. M. Marie: c. Driver Name/Title: PRINTIPE d. Phone No.: Printipe Acknowledgement of Receipt of Materials. d. Phone No.: Shipment Date 3. Shipment Date 3. Shipment Date 3. Shipment Date 4. Address: Printipe Acknowledgement of Receipt of Materials. Driver Signature 3. Shipment Date 3. Shipment Date 4. Address: Shipment Date 4. Address: Printipe Acknowledgement of Receipt of Materials. 5. Driver Signature 5. Shipment Date 6. Phone No.: 847-623-3870 6. Mailing Address: SAME 7. Zlon, IL 60099 a. 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.		The state of the s
b. Address: L. Driver Name/Title: PRINT/YPE d. Phone No.: PRINT/YPE d. Phone No.: L. Truck No.: M. Vehicle License No./State; Acknowledgement of Receipt of Materials. Driver Signature Shipment Date Section III Section III Section III Section III Driver Signature Shipment Date Shipment Date Driver Signature Shipment Date Shipment Date Driver Signature Shipment Date Shipment Date Address: Yeolia ES Zion Landfill, Inc. C. Phone No.: 847-623-3870 D. Physical Address: 701 Green Bay Rd. D. Mailing Address: SAME Zion, II. 60099 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.		
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M. Phone No.: I. Vehicle License No./State: Acknowledgement of Receipt of Materials. Driver Signature Shipment Date Driver Signature Shipment Date Shipment Date Driver Signature Shipment Date Shipment Date O. Phone No.: B47-623-3870 d. Mailing Address: Zion, It 60099 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.		L Address: VDr II
d. Phone No.: I. Vehicle License No./State: Acknowledgement of Receipt of Materials. Driver Signature Shipment Date Shipment Date Driver Signature Shipment Date Shipment Date Shipment Date O. Phone No.: B47-623-3870 d. Mailing Address: Zion, It 60099 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.	c. Driver Name/Title: James March	J. Driver Name/Title:
M. Vehicle License No./State: Acknowledgement of Receipt of Materials. Acknowledgement of Receipt of Materials. Driver Signature Shipment Date On Phone No.: B47-623-3870 d. Mailing Address: Zion, IL 60099 a. 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.	d. Phone No.: PRINT/TYPE	k. Phone No.: PRINTITYPE I. Truck No.:
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b. Physical Address: 701 Green Bay Rd, d. Mailing Address: SAME Zion, IL 60099 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.	Oniver Signature Shipment Dat	priver signature 7 Shipment Date
D. Physical Address: 701 Green Bay Rd, d. Mailing Address: SAME Zion, IL 60099 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.	Seguarum : Edistinatu	ON for continuous libraries and a strong transfer at the strong s
Zion, IL 60099 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.	a. Site Name: Veolia ES Zion Landfill, Inc.	c. Phone No.:847-623-3870
Jobscrepancy Indication Space:	b. Physical Address: 701 Green Bay Rd.	d. Mailing Address; SAME
I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.	Zlon, IL 60099	
	, Discrepancy Indication Space:	
	I hereby certify that the above named material has been accept	led and to the best of my knowledge the foregoing is true and accurate.
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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

536846ZL= 19.45 536948ZL= 22.39

No. 124055

Southern a Generator Name: Zorvos Three, Inc. SANE b. Generating Location: 9999 Irving Pork Rd. c. Address: d. Address: Schiller Park, IL 847-351-8122 e. Phone No.: f. Phone No.: If owner of the generating facility differs from the generator, provide: Quantity k. Quantity - Ld 1 TYPE g. Owner's Name: D - DRUM h Owner's Phone No .: T - TRUCK Quantity - Ld 2 O - OTHER UNITS Quantity - Ld 3 Y - YARDS I. Waste Profile No.: SZL00386 O - OTHER Soil contaminated w/ gasoline Description of Waste: 'GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by TOTAL 40 CFR Part 281 or any applicable slate law, has been properly described, classified and packaged, and is in proper VOLUME 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 regulariests of 40 CFR Part 268 and is no longer a hazardous waste as defined by 40 CFR Part 261. 41.84 GENERAL PSIRIL Signature and the contract of the second TRANSPORTER II h. Name: b. Address: 1)-() i. Address: I. Driver Fime/Title: c. Driver Name/Title: 1. Vehicle License No State: 2011 m. Vehicle License No./State Acknowledgement of Receipt of Materials. Acknowledgement of Receipt of Materials. Driver Signature Driver Signature Shipment Date Shipment Date Stellon III Veolla ES Zion Landfill, Inc. a. Site Name: 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 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



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No. 124062

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a General Charmer Lervos Three, Inc.	b Generating Location: SAME
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e. Site Name: Veólia ES Zion Landiti, Inc.	c. Phone No.:847.623.3870
b. Physical Address: 701 Green Bay Rd.	d Mailing Address: SAME
Zion, K. 60096	
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a Address: 9999 Livings Park Rd.	d. Address:
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1	UNITS UNITS
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Description of Waste Soil continuingted of gasol	O. OTHER
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GENERATOR'S CERTIFICATION. I hereby carrily that we above names to CFR Part 201 or any applicable state law, has been properly describe condition for fransportation according to applicable regulations, AND, If it restricted hazardous waste subject to the Land Disposal Restrictions, I in accordance with the regulatorapid of 40 CFR Part 258 and is policing. Carrelator Advantaged Assent Name: Gloratoric Glorato	ed, controlled and packaged, and is in proper VOLUME to waste is a treatment residue of a previousty certify and warrant that the waste has been presided 37, 42.
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Site Name:Veola ES Zion Landfil, Inc Physical Address: _701 Green Bay Rd	
Site Name:	d. Mailing Address: SAME
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School et Veola ES Zion Landfill, Inc. Physical Address: 701 Green Bay Rd. Zon, IL 50099 Discrepancy Indication Space	d. Mailing Address: SAME

^{*} Shipper refers to the company effect owns. Malain operates, confects in supervises the Goldy being (insolated or resonated, or the demalain in resonation countries, or both



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Control of	Service Control	Section 1997 (Section 1997)
A Comment of the	Zervos Three, Inc.	& Generating Location: SAME
s. Generator Name:	9999 Lrying Park Rd.	d Address:
c. Address:	Schiller Park, IL 60176	d Address:
n. Phote No.:	847-151-0122	1. Phone No.:
	unting facility differs from the generator, provide:	Quantity Units TYPE
g. Owner's Name:	stating tackiny departs from the generator, provide.	k Quantity - Ld 1 1 1 1/5 N 7 TYPE
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in Owner a r note to	*	Quantity — La 2 4 0 - OTHER
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L Waste Profile No.:	m. Cl. as a restaurat of page116	O - OTHER
Description of Was	the Soil Contaminated w/ Engeli	Quantity — Ld 4
40 CFR Part 251 or condition for itempo restricted hazardor	ERTOPICATION: I hereby resulty that the above resulted or any applicable state law, has been properly pisoched, station according to applicable registrations. AND, if the provise subject to the Land Disposel Restrictions, I or his requirements of 40 CFR Part 258 and 60 to brigger and Apont Name A Applicabilities 3 Signature	contailed and packaged, and is in proper volume respin to a treatment residue of a proviocity offly and promot that the waste has been figured 43.00
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ac interior	OF ALL THINKIN PARK	F. Neme: L. Address:
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Seation Hills	in sun Nation	
a. She Name:	Vegla E5 Zion Landill, Inc.	c. Phone No. 847-623-3670
b. Physical Address:		d. Meiling Address: SAME
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		and to the best of my knowledge the foregoing is true and accurate.
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a. Generator Name:	Zervos Three, Inc.	b. Generating Location: SANE
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	Schiller Park, IL 60176	
e. Phone No.	847-351-6122	f. Phone No.:
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b. Address: T. A.	WELLE PARE IE	Address
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a. Site Name:	Veolia ES Zion Landill, Inc.	c. Phone No.: 847-623-3870
L. Physical Moorest.	701 Green Bay Rd. Zion, II. 80099	d. Mailing Address: SAME
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	Schiller Park, I	1. 60176			3	
e. Phone No.:	847-351-8122		L Phana No:			
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a. Generator Nam	e: Zervos Three, Inc.	b. Generating Location:	SAME.
c. Address:	9999 Irving Park Rd.	d. Addréss:	*
	Schiller Park, Il. 60176		
e. Phone No.:	847-351-8122	1. Phone No.:	1
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g. Owner's Name:		k Quantity = Lot 1	TYPE D- DRUM
h Owner's Phone	No:	Quantity - kd-2	T - TAUCK
7	W.	GOBILITY — LOYE []	UNITS O - OTHER
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J. Description of W	Acres to be been been been been and the	e Quantity Let a []	O - OTHER
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condition for trans	sportation according to applicable regulations; AND, If the	vaste is a treatment residue of	a previously
restricted hazard	lous waste subject to the Land Disposal Austrictions, I cer in the requirements of 40 ChA Part 268 and Is no longer a	lify and warrant that the waste he razardous waste as defined by 4	as been treated 7.0.3.1
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a Name / A	Y IN MEDOLI INC MAKE	h. Name:	
b. Address: 102	WHILL BASK TO SHIT!	i. Address:	* *.
100000000000000000000000000000000000000	,		
c. Driver Name/Tit	le: Inir lassa	J. Driver Name/Title:	
d. Phone No.:	1/2. 1/5 9/21 8. Truck No.: 1/17	k Phone No.:	PRINT/TYPE 1. Truck No.:
	No/State: 30-118 70	m. Vehicle License No./Stat	11
	ent of Receipt of Materials.	Acknowledgement of Rec	T. TWI CATE:
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. Site Name:		c. Phone No.: 847-623	3870
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	that the above named material has been accepted a	nd to the best of my knowled	ige the foregoing is fare and accurate
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Name of Authorize	ed Agent Signatu		Receipt Date

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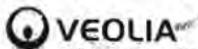
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ENVIRONMENTAL SERVICES
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Schiller Park, IL 60174	
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	a. Phone No.: 847.623-3870
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, Site Name: Veolis ES Zion Landfill, loc. Physical Address: 701 Green Bay Rd.	d. Mailing Address: SAME
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Physical Address: 701 Green Bay Rd. Zen, IL 60099 Discrepancy indication Space:	d. Mailing Address: SAME
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a Generalet Name: Zarvoi Three, Inc.	b. Generating Location: SANE
c Address 9999 Irving Fark Rd.	d Address:
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If owner of the generating facility differs from the gener	retor, provide: Grandy Units TYPE
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d. Phone No. 1733 A DO PRINTINGE & Truck N	PRINTYPE
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station in	and the state of t
a, Site Name: Veolia ES Zion Landfill, Inc.	E Phone No: 847-623-3870
b. Physical Address 201 Grain Bay Rd.	d. Mailing Address: SAME
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Name of Authorized Agent	Signature Perceipt College
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VEOLIA CERTIFIED NON-SPECIAL WASTE MANIFEST ENVIRONMENTAL SERVICES No. 124072-

No. 124072- --

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ENVIRONMENTAL SERVICES

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42.98 CHENIAR (ALCOH) Stanton SAME Zarvos Three, Joc. 6. Generator Name b Generating Location: 9999 Irving Park Rd. c. Address: d. Address: Schiller Pack, IL 60176 847-351-8122 e: Phone No.: L Phone No.: TYPE If owner of the generating facility differs from the generator, provide: DIFE Quantity — Ld 1 g. Owner's Name: DRILM h. Owner's Phone No.: T - TRUCK Quartity - bd 2 0 -OTHER UNITS Quantity - Ld 3 Y - VAROS 5%L00386 Waste Profile No. O . OTHER Soil contaminated w/ gesoline Description of Wester Chantily - Ld 4 TOTAL "SENERATOR'S CERTIFICATION: I hemitry certify that the above names material is not a tracercous weste as defined by 40 CFR Part 251 or any applicable state law, has begg properly described, classified and packaged, and is in proper VOLUME complion for transportation accoming to applicable regulations; AND, if the waste is a treatment residue of a previously restricted hexardous waste maked to the Land Disposal Restrictions, I cently and warrant that the waste has been treated In accordance With the reconstruents of 40 CFR Part 268 and is no larger a hazantous waste as defined by 40 CFR Part 261 romator Authorities Agent Name Trial and the street TRANSPORTER II TRANSPORTER I h Name: s. Name: b. Address: L.//W.K.(L Address: t. Oriver Name/Title: Driver Name/Title: I. Truck No.: d. Phone No. a Truck No.: k. Phone No.: I. Vehicle License No State 12 317 m. Vehicle License No./State; Acknowledgement of Receipt of Materials Acknowledgement of Receipt of Materials. 115,019 Driver Signature Driver Signature Shipment Date st taliaminuse c. Phone No. ____ 847,623-3870 e: Ste Name: Veola ES Zon Landill, Inc. 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 Receipt Date Dispose refers to the porquery which mure, represent, contract, or large helicit file largery being demokated at concentral, or the demokated in revivalent operation, at both.



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a. Generator Name:	Zervos Three, Inc.	b, Generating Location SAME
c. Address:	9999 Irving Park Rd.	d. Address:
	Schiller Park, IL 60176	
& Phone No.:	847-351-8122	f. Phone No.:
If owner of the gener	using facility affects from the generator, provide	-34
g. Owner's Name: _	1	Eduardy - Ld 1 / 2 11 7 DYES
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c. Driver Name/Tels d. Phone No. 7/2 l. Vehicle License No. Acknowledgement Oriver Signature Section: III a. Site Name: Physical Address.	JState:	k. Phone No. BAZ-SZ3-SSZ0 d. Making Address: SAME

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CERTIFIED NON-SPECIAL WASTE MANIFEST

ENVIRONMENTAL SERVICES

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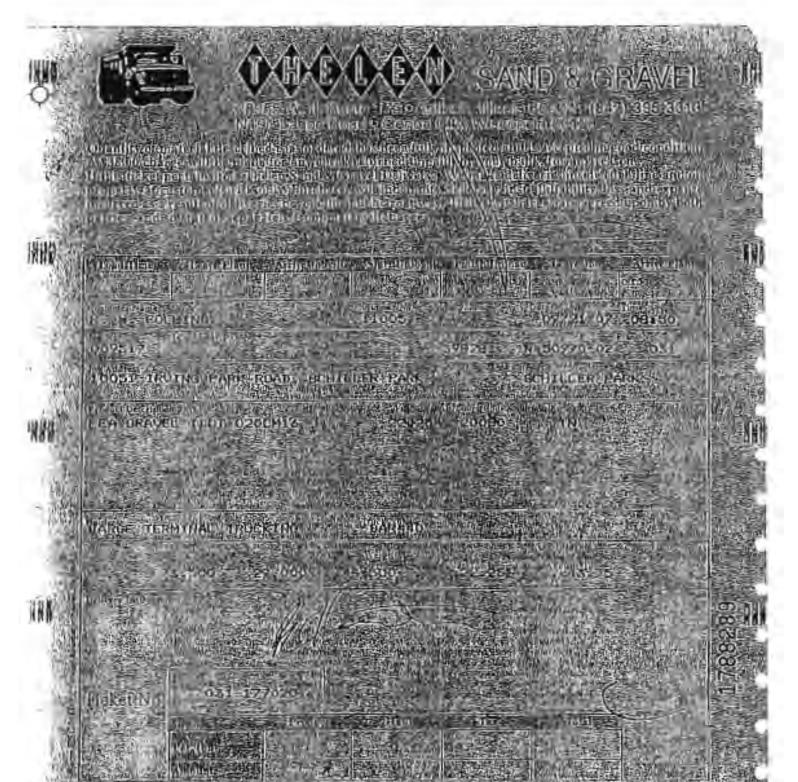
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a. Site Name.	Veolia ES 23on Land91, Inc.	r. Phone No.:A42.621.3670
b. Physical Address	701 Green Bay Rd.	d. Malling Address: SAME
	Zion, il. 60099	
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28955 W. IL Route 173 • Antioch, Illinois 60002 • (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 Customer No. Zone Date 09/21/07 Time OVE 25 Plant No. Job No. Shipper No. 398781 Customer P.O. No. Phone No. N 50970-02 CIG CHILLER PART. Job Address 1000 T TRVING PART ROND, SCHILLER PART Product Code **Product Description** 22.05 The GRADUET THEF 020CMES 20080 Tik 棩 Truck No. 4 WHERE TERM CHEET TRUCKING Weights Net-Tons 44 Netoo Accum=Tons/ Gross. go Tareo Delivery Instructions: ∞ CX 953-977048 Ticket No. Cash Sales Only Haul Tax Total Product Per Ton . Amount 711148 COPY 4

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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 Date 09/21/07 Customer No. 11005 Zone Customer Name 10:49 ₩. COLLINS Shipper No. 398781 Job No. Customer P.O. No. Phone No. Plant No. 0000517 M 50970-02 City SURFELLER PART Job Address TOVING PARE RUGO, SCHILLER PARE Product Description Product Code PER BRAUCE (BOY 0200MIS 20086 21.50 114 Hauler Truck No. HERMING TRUEX ING Weights Net Tons 13 Net 00 Accum. Tons 79 Tare Delivery Instructions: 1-177107 Ticket No. Cash Sales Only Product Haul Tax Total Per Ton Amount

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: Illiniois 60002 **5 (847) 395-3313** Wisconsin 58128

28955 W. IL Route 1789 Anthoch Illinois 60002 \$ (847) 395-3313
N191 Lande Road Genoa City, Wisconsin 53428
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28955 W. IL Route 1778 Antioch: Ilipois 60002:• (847) 395-3313 N191 Lange Road • Genoa City Wisconsin 53128

Quantity of material described is as ordered, has been full winspected 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 & Grayel Delivery We make deliveries inside curb line and on property at customer sirisk only. Purchaser will indemnify Seller agains callulability, loss and expense incurred as a result of deliveries beyond the public roady by Delivery Charges are agreed upon by both parties, and so stated, separately from material charges as a result of selling the public roady by the parties and so stated, separately from material charges as a result of the parties.

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28955 Well-Rought 25 Aniosh (Mindistroop 2 9 (847)) 395 3313 Ni 94 Lange Road - 25 67 City, Wisconsin 53128

Quantity of material described is as order a mask of fully inspected and is accepted in good condition. A \$35.00 charge will be made 105. By the level of impaids by your bank, for any reason. If this ticket pertains to a Their Sand & Gravel pelivery. We make deliveries inside our biline and on property at customer's risk only. Purchaser will intermit seller against all liability, loss and expense incurred as a result of deliveries beyond the public pladwhy. Delivery Charges are agreed upon by both parties, and so stated, separately from material charges.

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CONCEXO SAND & GRAVE

28955 W.H. Route 173 PAntioch Illihols 60002 (847) 895 3313 NIPI Lange Road Genoa Oliv, Wisconsin 581128

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Delivery Instructions:	received
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28955 W. IL Routest 78 / Antioch: Illinois (60002 • (847) 395-3313: Nil91: Lange Road • Genoa City, Wisconsin 58 (28

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Customer Name R. W. COLLINB JobNo Customer POING YA MARKET TO DO 9517 Job Address		hipper No.	09/ <u>20/07</u> . 509 <u>70</u> ,02	ant No
10051 IRVING FARK ROAD, SCH	ILLER FARK	9	CHILLER, PA	*
Product Description: Law 11 hand FEA GRAVEL IDOT 020CM18 has been seen as a second sec	21.40	Product Code 2	TN.	
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Delivery Instructions : 유민 기계		er enem	5 6 d	
Approximately and a second control of the control o				- 1500 -
Ticket No. 031-178794	(Schsile Only			
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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 140.1 St Customer No. Customer Name Zone Date Time 11005 K. W. COLLINS 09/20/07 16:00 Phone No. Shipper No. Plant No. Job No. Customer P.O. No. 009517 398779 / 5 50970-01 .032 City Job Address 10051 (RUING PARK ROAD, SCHILLER PARK SCHILLER PARK Product Description Product Code FEA GRAVEL IDOT 020CMIS 20080 TH Truck No. HAMEGE TERRITARE TRUCKING Weights Net Tons Tare Gross, 42 Net **Delivery Instructions:** Ticket No. 032-149918 Cash Sales Only Product Haul Tax Total Per Ton Amount

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Form TSG006D . Weight Rounded to Nearest 100 LB.



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THE LEW SAND & GRAVEL 28955 W. I. Route 17.8 - Anijoch III nois 60002 3 (847) 395-38/13 N19/14 Lange Boad - Genou City, Wisconsin-58/128

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Customer Name

Customer No. Customer PO No. Cus DobAddes 10051 IRVING PARK ROAD, SCHILLER PARK Product Description 130 1 diamental posterior in Section of Product Code (Company) PEA GRAVEL IDO) 0200M16 21 20 20 20000 1 10 BARGE TERMINAL TRUCKING PARS28 The second of the second Delivery Instructions: Ticket No. | 032-149925 Product 14 Hable 2 Hax





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28955 W. IL Route 173 • Antiocht Illinois 60002• (847) 395 3313 Nil91-Lange Road • Genoa City, Wisconsin 581128

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Load Time Leave Plant Arrive lob Sites Start Unitgate Builsh unloade Leave Job Arrive Plants

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Job Address

10051 IRVING PARK ROAD, SCHILLER PARK

Product Description of Product Description of Product Occupies (Product Occupies)

FEA GRAVEL IDDI OZOCHIS (Product Occupies)

Hauler DARGE TERMINAL TRUCKING CONTROL DARSZER NICE

72,600 - 30,500 - 42,100 - 30,505 - 30,505 Delivery Instructions:

Ticket No.





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28955 W. IL Route 178 Antioch Illinos 60002 (847) 395-3313 Nil90 Lange Road Genoa City, Wisconsin 53128

Quantity of material described is as ordered, has been fully inspected and is raceepted in good condition A \$85,000 charge will be made for any check returned unpaid; by your pank, for any reason. If this ticket pertains to a Thelem Sand & Grayel Delivery, We make deliveries inside curb line and on property at customer's risk only. Purchaser will and employ as a result of deliveries beyond the public roadway. Pelivery Charges are agreed upon by both parties, and so stated, separately from material charges.

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Customer Name B. W. GOLLINS Job No. Customer P.O. N OO 7517	= 1	I to discount of the second	ilibper No.	09724707 N 50970-02	10:02
Job Address 10051 IRVING PARK	ROAD, SCHILLE	R PARE	E E GI	CHTLLER PA	141 (1 to 1
Product Description FEA GRAVEL TDOT O2	20EM16.	20.65	Product Codes	TN.	
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Delivery Instructions:					
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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 11003 10:22 Job No. Customer P.O. No. Phone No. Shipper No. Plant No. 002512 399103 50970-01 3 032 Job Address City LOUSE INVENS PARK ROAD, SCHILLER PARK SCHILLER PARK **Product Description Product Code** ATA GRAVEL TOOL OROCKIA. -0.20080Hauler Child GE Truck No. TERMINAL PROCESING Weights Accum Tons Net Tons **Delivery Instructions:** S 60 032-151003 Ticket No. Cash Sales Only Haul Product Tax Total Per Ton Amount

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28955 W. II. Route: 173 • Antioch; III (nois 60002 • (847) 395-3313 Nil91 Lange: Road • Genoal City, Wisconsin 53:128.

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Load Time Leave Plant Arrive Job Slid Start Unload Finish Unload Likey Job S Arrive Plant Chylomereno Zone Dale Time

11005 Par 09/24/07 112/45 Customer Name R.W. COLLINS Johno Curlomer PO Note: 1 Prothered Shijipe Not 1 150270-027 031 10051 IRVING PARK ROAD, SCHILLER PARK (. SCHILLER PARK Product Description 27 FEA GRAVEL IDOT 020CM14 201950 : 20080> BARGE TERMINAL TRUCK ING 10 BAR560 4 (1.81) as Gross Tare No. 121,200 2 29,300 2 41,900 Dellvery Instructions: ۵ ന Ticket No. Amount

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

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Customer Name:		cCustomer/No		Date	
R. W. COL	LINS	11005		3 09/05/07 09:4 0	
Job No. 009517	Customer P.O. No.	PhoneNo	Shipper No	Finichi: 6 50970-01 - 082	
Job/Address				City and the state of the same	
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Delivery Instruction	us) julyan vo	i i sir karantar			
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28955 W. IL Route 173 • Antioch, Illinois 60002 • (847) 395-3313 N191 Lange Road • Genoa City, Wisconsin 53128

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淵 Load Time Leave Plant Arrive Job Site Start Unload Finish Unload Leave Job Arrive Plant Customer Name Customer No. Date 09/05/07 Time 10:05 Zone Job No. 007317 Phone No. Shipper No. 394525 Plant No. O3 J Customer P.O. No. 8 50976-02 City SCHILLER PARK Job Address
LOOST LRUXNG FORE ROAD SCHILLER PARK Product Description : 1)() Product Code PEA GRAVEL LOOT 020CMLS 22.25 20080 TN 1 HIMMON MARTHE TRANSFORT Truck No. Weights ... Gross 28 Tare 44 Nebo Net Tons.c Accum-Tons-Delivery Instructions: 294 SOUTH TO IRVING PARE RD EAST JUST BEFORE SCOTT RD 80 ∞ 031 369694 Ticket No. Cash Sales Only Product Haul Tax Total Per Ton

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N SAND & GRAVEL

28955 W. IL Route 178 • Antioch, Illinois 60002 • (847) 395-3313 Nil915 Lange Road • Genoa Gliv, Wisconsin 53128

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Customer-Name R. W. COLLING Job No. Customer FO No. 19 50	AND Custome: No. 11. 11005.	Shipper No. 7	09/08/07 III	10°41 orno
Job Address 10051 IRVING FARE ROAL Product Descriptions	Linear Teach of Statement Co.	A FU GIG	50970-02 Hiller FAR	
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Ticket No. 031-16972	治的动物系统的		ne de la companya de	
Per Ton Amount				



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28955 W. IL Route:173 • Antioch, Illinois:60002 • (847) 395-3313. N194 Lange: Road • Genoal City Wisconsin 58128

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Load Times, Lea	te plante Parine Job Sil		Finish Unload	Leave Job	Arrice Plants
Customer Name	in to be	Customer No.	Sheet Balon Ca	The Section of the Control of the Co	<u> </u>
R. W. COLLINS	SHEET STATE OF THE STATE OF THE STATE OF THE SECOND STATE OF THE S	11005	ار پر Shipper No.	09/05/07	10:54
OO9517 Job Address	A STATE OF THE STA		394525 N	*50970-02 	031
10051 IKVING	PARK RUAD, SCHIL	LER FARK		CHILLER PAR	
Product Description: 1	OT 020CM16		Přadúců Collena 20080	TN	
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Hauler ARROW MARINE	TONIGONET	TANTA28		48()	$\mathcal{L}_{\mathbb{R}^{n}}$
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28955 W. IL Route 173 • Antioch, Illinois 60002 • (847) 395-3313 N191 Lange Road • Genoa City, Wisconsin 53128

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Finish Unload Arrive Job Site Start Unload Leave Job Arrive Plant **Load Time** Leave Plant Customer No. Zone Customer Name Date Time R. M. COLLINS **2001.** 09/05/07 11:37 Phone No. Shipper No. Plant No. Job No. Customer P.O. No. 394525 50970-0t 0095£7 3.32 Job Address JOUST IRVING MARK RUAD, SCHILLER MARK SCHULLER PARK Product Description Product Code 157 THA GRAVEL FOOT GLOCKID 20.35 50980 Truck No. Hauler ig Halli Ing Weights Accom Tons **Net Tons** Net Gross Tare 41,300 30,400 20.*6*5 Z1.4700 Delivery Instructions: ET 294 SOUTH TO INVING PARE AD EAST JUST BEFORE SCOTT AD 532~L44802 Ticket No. Cash Sales Only Product Haul Total Per Ton

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28955 W. IL. Route 173 • Antioch Illinois 60002 • (847) 395-3313 N191 Lange Road • Genoa City, Wisconsin 53128 cribed is as ordered that he had the

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Load Time	Leave Plant De Arrive	Jôb Site 9 Start Unioar	l Finish Unio	ad. Leave Tob (5	CArrive Plant
			ar director sain		
Customer Name**		Customer No:	Zone	Date	Time
R. W. COL		11005		1-0-09/05/07	12:25
Job No 009517	Customer RO-No	Plione No	Shipper No.		lant No.
Iob Address		Valence (121)	<u>≥ 094020=</u> //E/1	8 50970+01	032
10051_IRU	ING PARK ROAD,	SCHILLER PARK	Jacobson (1989)	SCHILLER PA	RK .
Product Description	n ·	Control to the state of the sta	* Producijeode*	ra saky tamene a ()	
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n 1 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 -			at the later of the	us :	
licket No.	032-144837	Cash Sales Only			
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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		1	Customer No.	Zone	Date	Time
Ra W. COL	LINS	•	11005		09/05/07	12:52
Job No.	Customer P.O. No.	Pho	one No.	Shipper No.		Plant No.
009517				394525 S	\$ 50970-01	032
Job Address				City	7	
1905i IRU	HAR PART P	OAD, SCHIL	LER PARK	Ę	CHILLER PA	RE.
Product Description	on			Product Code	_	
PEA GRAVE	a. 100Y-020	CM16	22.8%	20080	îH *	
				RNC	41	12.
Hauler 유도한의에 품설한	THE TRANSP	ort	Truck No. AMT 144		・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・	<i>,</i>
7	Gross	Tare 7.500 4	Weights Net 5,700	Net Tons	Accum Tons	
Delivery Instructio	ns:					
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Ticket No.	032-34	4850	Cash Sales Only			f: 1
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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 Plaint Arrive Job Si	e / Start Unitad	Sanish Unloa	de Teavelob	Afriye Plant	Ä
Customer Name R. W. COL Job No. O09517		Customer No. 11005 ioue No.;	⊈Shipper No.	Date (09205/07)	13t20 ant No	
10051 IRV	ING PARK ROAD, SCHI	LLER PARK	ur a ye re a ye	SCHILLER PAR	XK.	
FEA ORAVE	L IDOT 0200MIA 1	21.45	20080	TN)		
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Hauler JERRY, SHA	VER TENEDS TO SERVICE OF THE SERVICE	Trick Vo.	- 11.00 1 22 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			
7	Gross Tare	Weights anctic 42,900	Netiflons 1 a 21.45	*Accum/Tons: 1/7, 30		
Delivery Instruction	R UTH TO IRVING PARK,	RD EAST JU	an perfore	SCOTT RD-	$\langle \gamma \rangle$	803 •
				15/9		1762803
Ticket No.	032-14486B	ÇaşhiSales Ohl	Tax or	Total		
	Per Jon 25 Amounts	CODY				





28955 W. I. Roulte 1739. Antioch. Illinois 60002 v (847): 395-3813

N191 Lange Road. Genoa ett. Wisconsin 53128.

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Load Time Leave P	lani y Airing Job	Sile Start Unload	, Tobish Unit	adi. Leard Job 45	Arrive Plant's
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Customer Name R. W. COLLING	THE WAS TON	Customera Voi	Zone	Date	n65
Job No. Customer P	O N8	Photone	Shipper No.		lantino.
Job Address	0.75 em 25 em 2010	9 60 kg 2 2 2 3 2 3 2 3 2 3 2 3 2 3 2 3 2 3 2	394525	N 50970-02	大学の大学をある。 日本の一日の一日の一日の一日の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本
10051 IRVING PAR	(K ROAD; BCI	ITÜLER PARK		SCHILLER PA	
Product Description	V N Er dox		Produce Codete	OS Anna San	
PEA GRAVEL IDUT	020EW163	22150	20080	7 Ν	
The little	e de la companya Societa	in N° kul¥ojo Egilta			
					1/2
			227/0	V (10)07M	
ARROW MARINE TRA	NSPORT	AMTB4	ne Vera volume. Auditor centre		
e Grazzia	Tares of	Weights	NATE	19 1 2 (Dr. 2 1 1 2)	
72,100	lare; f., 27,100;	The second second	Net Tons (22,50)	Arcimitions 199.80	
Delivery Instructions	As a swort			Marca de la constanta	
RT 294 SOUTH TO	IRVING PARK	RD EAST JU	ST BEFORE	SCOTT RD	
47.10			1.72	election of the second	
			14/10	Specifics.	-C/ i
Ticket No. 031	-169905	Cash Sales Kal			
	Product	Haule	Tax Tax	E E Z TOMPA E	- /
PerTon					1_+
Amount					



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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.

Finish Unload Arrive Job Site Start Unload Load Time Leave Plant Leave Job **Arrive Plant** Customer No. **Z**опе **Customer Name** Time R. W. CUELING 11005 09705707 14:02 Job No. Phone No. Shipper No. Customer P.O. No. Plant No. 009317 394525 50970-01 OCC Job Address City 10051 IRVERG FORK ROAD, SCHILLER FARK SCHILLER FARK Product Description **Product Code** PEN ORAVEL JOUT 020CML6 20.50 20080 174 . 101 Hauler J. bi HEAUL FRE Truck No. Weights Net Tare **Net Tons** Accum Tons Gross 71.400 41,000 30,400 20.50220.30 **Delivery Instructions:** 294 SOUTH TO INVINE PARK RD EAST JUST DEFORE SCOTT RD 3 CO C\! S OSE~134898 Ticket No. Cash Sales Only Product Haul Tax Total Per Ton Amount

COPY 4

Form TSG006D • Weight Rounded to Nearest 100

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SAND & GRAVEL

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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 sisk 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 No. Zone Time Customer Name Date 11005 R. W. COLLINS 09/05/07 14:15 Job No. Customer P.O. No. Phone No. Shipper No. Plant No. 394525 N 50970-02 031 009317 City Job Address JOST IRVING PARK RUAD, SCHILLER PARK SCHILLER PARK Product Code **Product Description** 20080 MEA GRAVEL 1701 0200MJ& 22.05 TH Truck No. Hauler MCU79 AFROW MARINE TRANSPORT Weights Accum Tons Tare Net Net Tons Gross 73, 100 29,400 44.700 242.65 22.35 Delivery Instructions: RT 224 SOUTH TO IRVING PARK RD EAST JUST BEFORE SCOTT RD 'cket No.

051-169944

Cash Sales Only

Product Haul Tax Total Per Ton Amount COPY 4等

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SAND & GRAVEL

28955 W. IL Route 176 : Artioch: Illinois 60002 • (847) 395-3313 N191 Lange Road • Genoa elty Misconsin 53128:

Quantity of material described is as ordered, has been fully inspected and a 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 Phelem Sand & Gravel Deliver, p We make deliveries inside curb line and on property at customer stask only. Purchaser will indemnify Seller against all hability, 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, and so stated, separately from material charges, and so stated.

Lond Ume Leave Plant Arrive Job Silve	Shri Unibide Piblish Unibad Leave Unit - Skille Plant
Custome Name K. W. GOELINS	Clitonerios //ole / Date / Dime / Dim
Job No. Customer, P.O.No. 22 July 1009517	Shipper No. 50870 102 1051
10051 IRVING PARK ROAD, SCHILL	ER PARK
PEA BRAVEL IDBI 0206M16	71.75, 20086 a 70
a de la companya de l	received.
The same of the sa	Action of the control
Haules ARROW MARTNE TRANSPORT THE TRANSPORT TRANSPORT	AM 426 Company of the large trains
Gross (1977) 13 Hatele a 18 19 17 17 18 19 19 19 19 19 19 19 19 19 19 19 19 19	Weights 1. Velocity and Nethons for a second flow of the second flow
Delivery light wellows: 14, 1936, 14, 1966, 14, 1966, 15, 18, 1966, 1866, 18	FAST JUST REPORT COUNTY ON THE
e veranko karentare pastaria Etianol (Etiopara elefi	
Ticket No. 031-168945	
Product	Consistencial Conference Conferen
Per Toni Caracian Car	





SAND & GRAVEL

955 W. JE Route 478 • Antioch Allinois 60002 • (847) 395:3313 191: Lange Road • Genoal City, Wisconsin 58128

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A\$35:00 charge will be made for any clicik returned impaid, by your hank, for any reason.

If this ticket pertains to a Thelem Sandt & Gravel Delivery. We make deliveries inside curb line and on property at customer? syisk only. Purchase will indemnike Sellet against all this billity, loss and expense incurred as a result of deliveries beyond the public roadway ID (livery Charges are agreed upon by both parties, and so stated, separately from material charges as [15].

Load Time	Care Plants	Artive Job Sile	Start Unibad Circ	ชายไก้ไร้กับก็ได้ อีกระจะ - กระธ	d lentelob	Arrive Plant
Customer Name K. W. COL Job No	LINS Customer P.O. Not.	a constanting	Gustomet/No 11005	Zone Zone Shipper No	Dic 69/04/07	Time , Otia 30 Iani No
009517	ING PARK R	ner in the construction of	atter control	30.70.50	N 50970-02 K SCHILLER PA	A Property of the Parket
Product Description		Karana da ana	in the second	PladicEcoles 20080	TN	
AMBOW NAD	INE TRANSF	10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	TAMTS14			
	2 (11 a) (1	History Ville	tauvias seetekke Streichtstere Veightster	102 200 8 6 C	Accuments	
Delivery Instruction RT 294 SO	S DTH TO TRV	INO PARK RI	o EAST JUS	i before	scott Ro	
	e de residente e de residente e de residente de residente e de residente de e de residente de restat de residente de residente de residente de residente de resid	- 1 () () () () () () () () () (1
Ticket No.	031-16	BH46,	Cash Sales only	/ U	Ional Contraction	/
	Pér/Ton	X				



KITE



SAND & GRAVEL

28955; W. IL Roule 173). Antiecht Illinois 60002. (847) 395-3313.
N.194 Pange Road. Genoar City, Wisconsin 53128

Quantity of material described is a sordered 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, & Grayel Delivery: We make deliveries inside curb line and on property at customer's risk only. Purchaser will indemnify seller against all hability, 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 inaterial charges of are locky 1436.

	e se e de de la composition de la comp	a produce service			60.00 <u>6.00</u> 0.00	
Load Time	Leave Planter 2	Arrive Job Sile	Start Unibad	Finish Unio	ad Ceave Jobie 3	Arrive Plant
		34 2 Sec 142 50	4 25 25 25 25 25 25 25 25 25 25 25 25 25			
Customer Name R. W. COL	L. K. T.	and substitutions of the substitution of the s	stomer Nos	Zone	Terrest and care all the reference	lime N=1
	Customer P.O : Not : 12		1005	Shipper No.	e, 0y/04/07 ;; /Pi	05131 lancNo
009517		en de la companya de La companya de la co		394076	N_50970-02	031
Job Address	JING FARK"RO	AD SCHILLE	R PARK	7.00	SCHILLER PAR	ואני
	200					Mary Harrison
Product Description				ProductiCode is		
PEA BRAVE	L 1007 0200	M16 1 10 10 10 10 10 10 10 10 10 10 10 10 10	117.BUM	420080	TN was ledge	
	ag and extended	e New Academy				
	A THE SERVICE OF THE			Tales tyloned States of the same		
	de Davida e procesi en	Cost Establish			nn an Eastain Faire an an Eastain	
Hauler R'8/D EXPRE	CC TÜF	t vie fist	RDE 225	grave stein vers To the test of	garitania dispersiva di Bilingga di Sangara	Sugar
		or Meaning September	THE CHAPTER STATES		Saluret value of the	130
	Grossi	Tare	Weights &	NetgTons's	e a (Accumilions)	
and the state of t	0,800 _{0 20} 31	,200 - 37,	600	# 19:80 +	0 34:35	
Delivery Instruction		on sterioledskie	是 10 年 10 日本 10 日本 1			vi i
RT 274 60	WIH TO IRVI	ng Park RD	ĒAST JUS	I BEFORE	SCPTY RD	
	And the second section of the second	(Sharka) San San San San San San		/ M		Λ
		ertective of			1:1:3:7	//
Tiakat Na	031-1680	100 E S C C C C C C C C C C C C C C C C C C			1 / Our	
HICKOLIYON			ash Sales Only		Nava para salah menangan	
	CONTRACTOR OF STREET	Product :	Haul	18X	TOBIC :	
	Per Ton					
	Amounts					





XXIV 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 its accepted in good condition A\$35:00 charge will be made for any cleek returned unpaid, by your banks 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 his bility, 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 karagan, as a result of deliveries beyond the public roadway.

Load Time Léave Plail . Afrire	Jobsile Surgunbans	Unish(Unidad) Ogršan Voloci	Leave Job	Arrive Plants.
Customer Name R. W. COLLINS Job No. Customer PO, No. 14 M. CO. Co		Supper No.	09/04/07 509/04-02	
Job Address 10051 IRVING PARE ROAD,		And City	HILLERIPA	7 - 54-2
Product Description PEA: GRAVEL IDOT: 020CM16		Product Codess	ŤN	
EXPRESS ING.	INCE 223			
71,088 31,1288	Worlds: 35,800	N19050	Accum Tons 84,25	
Delivery Instructions: RT 294 SOUTH TO TRYING EA	ARK RD EAST JUST	BEFORE\SC	OTT RD.	7
Ticket No. 031-168964	The second of th			
Per Ton Amount	lict signification	TING	Tolal	
Duome 2	CODVA			



SAND & GRAVEL

28955 W. I. Route 178 • Antioch III inois 6000 2 • (847) 395-3313 Ni 91 Lange Road • Genoa City, Wisconsin 53 128 .

Ouantity 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 checkereturine drupping by your brink, for any reason. If this ticket pertains to a Thelen Sand & Grayd Delivery. We make deliveries this describ line and on property at customer's risk only. Purchaser will indemnity Suller against all trability subsyand expense incurred as a result of deliveries beyond the public road way. Delivery Charges are agreed upon by both parties, and so stated; separately from material charges.

Load Dime.	Leaye Plants	Arrive Job Sile	Starti Unitaria.	Dinish Unidang	Canadaba a	Arrive Plant's
CALL CALL CONTRACTOR C		PORT - KIND WALLEY ON THE CAMPAGE		788)) Julipano 5 74 07 6 , (N		lantiNo.
	ING FARK R	OAD, SCHIL	LER PARK	90	HILLER PA	RK "C
Product Description PEA GRAVE	ñ L 1001 0 20	с ң18 	23.15	Right (Color) (20080	, NT	
						GALV
Hauler ARROW MAR	INE TRANSP	ORT (1997) - Pielo Trans Transcont	OMTAZ6			
7	Gross 8.800 . 3	Z. 500	8,300	Net Tons 2 3,15	Accumillons 107.40	
Delivery Instruction		rate Vit Notes	and last lending.			
RT 294 S0	UTH TO IRV	ING PARK R	D EAST JUS	T BEFORE SE	PAT ROS	
	1035	10 10 10 10 10 10 10 10 10 10 10 10 10 1		/////		
Ticket No.	031 -1 6	B 781	Cash Sales Ohly			
	Per-Ton	Product	HOE	A TIN	Totally	

				RONME	MENTAL CORP DISPATCH FORM					
Project Name: Force Sc	hiller Pa	<u>ck (lu</u>	<u>K</u>		Project Number: RC1733					
Location: Julier	ack				Date Ordered: Day:					
Project Manager: Luetk	charl				Dispaich Date: 12-5-06					
MISDIG #		Truck#	,t.A		Fleld Rep:					
Start: End:		/	W/Y		Material Handler:					
	ERSONN	EL		<u> </u>	TITLE	FROM	TO		TAL	
1. Cuplis					Project Geolgist:	8	5		1	
2. 3.					•		 	┼		
4.	<u> </u>					<u> </u>	 	1		
PER DIEM (code 2299)	People:		Days:		Rate:			,		
EQUIPME	NT	·	1	•						
				Charge by Day/Hour					Charge by	
	1	1		8.5	£	1	ļ		8 8	
	Day	Hour		N S		Day	Hour		ar ⊀	
Description	Code	Code	# of	្តប៉ុន្ត	Description	Code	Code	# of	56	
Mileage (Service Vehicle)	1010				PID	1002	1065		dy	
Mileage (Support Vehicle)	. 1020				Metal Detector	1003			1 '7	
Truck/Van/Car	1001				Cable Locator (MAC 51).	. 1054	- 81054			
Sample Van	. 1092			1	Trash Pump	1029.				
Truck - Mechanics	1122				Well Driver	1028 :				
Fleid G.C.	1007				Surge Block	1085		}		
Statio Water Lvl. Ind:	1024	81024			Passive Rec System	1086	: : ::			
Survey Set		**81009			Data Logger	134	80134			
Explosimeter	1040				Soll Gas Probe	1036	1220			
Hand Auger .	1109				Vacuum Sample Pump	1052	1228			
Sample Kit	1005		1	124	Sound Level Meter	1101:	·, •: .			
Coring Equipment	1030			,	Magnetic Gradiometer	.1096	: 109 <u>5</u>			
Generator 5kw	. 1011				Terrain Conduct Meter	. 1043.	81043			
Generator 20kw	1163				Conductivity / PH Meter	1051.:-	1218			
Concrete Saw	1056				Hand Vacuum Pump	n/o∵	· n/c			
Alr Compressor	1057	1207		L	Imp Hamm/Conorete Drill	1107	1210			
Interface Probe	1004	1215			Dlss Oxygen Meter	1050	.81050			
2" Grundfos Pump	1058	-		L	Bobcat	1200	4		l	
Volt Meter	1144	-			Welding/Fabrication	1120			<u> </u>	
Mini Excavator	1184	•			Power Auger	1145.				
SVE Pllot Test Trailer				<u> </u>	2° Purge Pump - 12 V	1187.4				
Pump Test Traller					Sample Gloves (Box of 60)	2090				
GPS :	1186			ļ	Backhoe & Operator	1242				
Portable Sampler	1198	•			Dump Truck & Driver	1165U	<u>.</u>			
Electric Jackhammer	1211			L						
MATERIAL		•		T						
Description	Code	DISP	USED	RTN	Description	Code	DISP	USED	RTN	
ilm	. 2007				Disposable Field Filter	2044				
Digital Photographs (# pgs)	. 2916				Tedlar Sample Bags	2013				
Disposable Bailer	2011				Caution Tape	2012	· _			
roduot I-face Baller	2017				Marking Paint	2008				
ml Vlsqueen 40 x 100	2009				Respirator Filter Cassett	2041				
ml Visqueen 20 x 100	2010			-	O.V. Sample Tube	2043				
oz Soll Jar	2014				3' Booms-4' Long	2026				
oz Soll Jar	2015				8* Booms-10' Long	2027				
oz Soll Jar	2036				3/4 Poly Water Hose	2098				
O ML VOAs	2001				2° F P Well Boom .	2018				
2oz Amber Water Bil	2072				Encore Soll Sampler	2918				
50ml Plastic Water Bil	2034				Methanol Kits (Circle One: Fiberteo or Blo Chem)	2364/ 2365				
South Lacate Light Dill	2004	SEE B	CK FOR AL		L MATERIALS AND EQUIPMENT	2303				

141

	TAL CORP DISPATCH FORM	
Project Name: Book - Schiller Park	Project Number: Rt-1733.00	RC1733.01
Location: Schiller Pack	Date Ordered:	Day: Tuesday
Project Manager: PrincluetKehons	Dispatch Date: 03/00/07	
MISDIG # Truck#	Fleld Rep:	
Start: End:	Material Handler:	

PERSONNEL	•.	TITLE	FROM	TO	TOTAL
1. J. Raxter		Staff Hydingenlogist	7:15	5.75	9.5
2. S. Cuelin		Project bentonis?	7:15	6:15	9.5
3.					· · · · · · · · · · · · · · · · · · ·
4.					
PER DIEM (code 2299) People: Dave:		Rate:			

EQUIPME	EQUIPMENT					<u> </u>			
	Day	Hour	·	Charge by Day/Hour		Day	Hour		Charge by Day/Hour
Description	Code	Code	# of	OG	Description	Code	Code	# of	ÖÖ
Mileage (Service Vehicle)	1010				PID	1002	1065		DAY
Mileage (Support Vehicle)	1020				Metal Detector	· 1003		·	
Truck/Var/Car	100,1				Cable Locator (MAC 51)	. 1084	81054		
Sample Van	. 1092				Trash Pump	1029	•		
Truck - Mechanics	1122	-1129			Well Driver	∴1028 :			
Fleld G.C.	1007	-1119			Surge Block	1085	• •		
Static Water Lvi. Ind:	1024				Passive Reo System	1086			
Survey Set	1009	81009			Dala Logger	134	80134		
Explosimeter	1040	· · 1			Soll Gas Probe	- 1036	1220		
Hand Auger	1109			DAY V	Vacuum Sample Pump	1052	1223		
Sample Kit	- 1005	81005		MAY J	Sound Level Meter	1101.	• .		· · ·
Coring Equipment	1030				Magnetlo Gradlometer	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/Conorete Drill	1107	1210		
Interface Probe	1004	1215		. 1	Diss Oxygen Meter	1050	.81050		
2" Grundfos Pump	1058				Boboat	- 1200	-		
Volt Meter	1144	1			Welding/Fabrication	1120			
Mini Excavator	1184	- 1			Power Auger	1145		-	
SVE Pllot Test Trailer					2* Purge Pump - 12 V	1187	٠. ا		
Pump Test Traller		: : .			Sample Gloves (Box of 60)	2090.			
GPS ·	1186	-			Backhoe & Operator				
Portable Sampler	1198	-: -			Dump Truck & Driver	1166U			
Electrio Jackhammer	1211	-				-			

MATERIAL	S.	• • •							
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			
Produot 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 Soll Jar	2014				3' Booms-4' Long	2026			
4 oz Soll Jar	2015				8" Booms-10" Long	2027			
8 oz Soll Jar	2036				3/4 Poly Water Hose	2098			
40 ML VOAs	2001				2" F P Well Boom	2018			
32oz Amber Water 8tl	2072				Encore Soll Sampler	2918			
		Methanol Kils (Circle One: Fiberico or Bio Chem)	2364/ 2365						

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BAT

					5						
Data N.			OR ENVI	RONME	NTAL CORP DISPATCH FO						
Project Name: Clack - S.	hillerPark	<u></u>			Project Number: RL (733.01						
Location: Stiller Park					Date Ordered: Day: Thunday						
Project Manager: Chris Lee					Dispatch Date: 03/22/07						
MISDIG #		Truck#			Fletd Rep:						
Start: End:				-	. Material Handler:						
	PERSONNE	īL.			TITLE	FROM	то	TO	TAL		
1. f.Baxter					Staff Hy des genlagist	7-30	5100	9.0	kes.		
2. '			,				-	1			
3.						•	1	1			
4.							1	1			
PER DIEM (code 2299)	People:		Days:		Flate:						
EQUIPM	ENT]		·						
				क्रे				1	7		
		1		0.0					0		
•	Day	Hour		1 2 K		Day	Hour	Ì	Se S		
Description	Code	Code	# of	Charge by Day/Hour	Description	Code	Code	# of	Charge by		
Villeage (Service Vehicle)	1010				PID	1002	1065				
villeage (Support Vehicle)	1020				Metal Detector	1003		1	1		
ruck/Van/Car	1001			DAY	Cable Locator (MAC 51)	. 1054	- 81054		1		
Sample Van	.1092				Trash Pump	1029,			1		
ruck - Mechanics	1122	1123			Well Driver	1028		Ţ. —	1		
feld G.C.	1007	.1119			Surge Block	:1086	· . •	1	†		
Static Water Lvl. Ind;	: 1024	- 81024	1	DAY	Passive Rec System	1086.			1		
Survey Set	1009	81009	1	DAY	Data Logger	134	80134		1		
explosimeter	1040		***************************************	T	Soll Gas Probe	- 1036	1220				
fand Auger	1109				Vacuum Sample Pump	- 1052	1223				
ample Kit	- 1005	81005		BAY	Sound Level Meter	1101	. :.		1		
Coring Equipment	1030				Magnetio Gradiometer	1096	1095		1		
Benerator 5kw	1011	81011			Terrain Conduct Meter	1043	81043				
ienerator 20kw	1163	•			Conductivity / PH Meter	1051	. 1218				
concrete Saw	1055	1063			Hand Vacuum Pump	n/o :	. n/o				
Ir Compressor	1057	1207]	Imp Hamm/Concrete Drill	1107	-1210				
terface Probe	1004	1215			Diss Oxygen Meter	1050	.81050				
Grundios Pump	1058			<u> </u>	Boboat	- 1200	-				
olt Meter	1144	- 1			Welding/Fabrication	1120					
Inl Excavator	. 1184	-			Power Auger	1146-					
VE Pllot Test Traller					2* Purge Pump - 12 V	1187.:	7.				
ump Test Traller		: : :			Sample Gloves (Box of 60)	2090-		_			
P\$	1186				Backhoe & Operator	1242		-			
ortable Sampler	1198	 .			Dump Truck & Driver	11550					
ectric Jackhammer	. 1211	_:_]				·					
MATERIAL	s ·	<u>. </u>									
Description	Code	DISP	USED	RTN	Description	Code	DISP	USED	RTN		
m	- 2007				Disposable Field Filter	2044					
gital Photographs (# pgs)	2916				Tedlar Sample Bags	2013					
sposable Baller	2011				Caution Tape	2012					
oduct I-face Baller	2017				Marking Paint	2008					
l Visqueen 40 x 100	2009				Respirator Filter Cassett	2041					
l Visqueen 20 x 100	2010				O.V. Sample Tube	2043		-			
Z Soll Jar	2014				Of Pages All and	2070					

MATERIALS.									
Description	Code	DISP	USED	RTN	Description	Code	DISP	USED	RTN
Film	- 2007			1	Disposable Field Filter	2044			
Digital Photographs (# pgs)	2916			1	Tedlar Sample Bags	2013			
Disposable Baller	201-1			:	Caution Tape	2012			
Product I-face Baller	2017			٠.	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 Soll Jar	2014				3" Booms-4' Long	2026			
4 oz Soli Jar	2015			-	8" Booms-10' Long	2027			
8 oz Soll Jar	2036				3/4 Poly Water Hose	2098	-		
40 ML VOAs	2001				2' F P Well Boom	2018			
32oz Amber Water BII	2072				Encore Soll Sampler	2918			
250ml Plastic Water Bil	2034				Methanol Kits (Circle One: Fiberieo or Bto Chem)	2364/ 2365			

SEE BACK FOR ADDITIONAL MATERIALS AND EQUIPMENT



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

Pickup Dale; 09/08/08 Pickup Record No.; 2329274 99 0

UP8 Account No.: 61EW87 Sorted By:Order of Shipment

vame/Address		Shipment Detail		Options	Referençe Rate Charges		
Ship To: Mr. Brien E English Company 951 Hamplon Drive VHEATON IL 60187 Ihlip From: Superior Environment 1TE 200 151 6 7TH 6T ROCHELLE IL 61068	ial Corp	Senice Type: Total Packages: Hundredyreight: Billable WL: Busng Option: Package Ref No.1:	UPS GROUND 1 No 4.0 Prepaid RC1733.00	Shipment Service Charge:	6	4.17	
		Tracking No.: Packaga Type:	Package	Package Service Charge:	\$	4.17	
		Weight: Package Ref No.1:	4.0 RC1733.00	8hipper Amt: UPS Total Charge":	\$ \$	4.17 4.17	
lummary Totals:		The Control of the Co	All	- Holosophus I villegig I, parlate man Bannada se fritê (harige III). Naman		The second section of the sec	
hipment Option	Shpts Pkgs	Ref Charges		Billing Option Shpts	Pkgs		
ackage Option	Pkgs	Ref Charges		Prepaid 1 TOTAL CHARGES*	7	\$ 4.17 \$ 4.17	
·		٠		1 Shipment(s) 1 Package(s)			

Apr. 3. 2009 2:3

UPS Account No.: 61EW67 Sorted By: Order of Shipment

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

Name / Address	Shipment Detail		Options	Published Rele Charges
Ship Tot Mr. Michael Plagueh IEPA / Bureau of Lend #24 LUST Section 1021 N Grand Avenue East SPRINGFIELD II. 62794-9276 United States	Service Type: Total Packages: Billable Wil.: Transportation: Package Ref No.1:	GROUND 1 4.0 lb Shipper RC1733.00	Shipment Service Charge:	5.61
Ship From: Tom Dishno Superior Environmental Corp STE B 951 5 7TH ST ROCHELLE IL 61088-9389	Tracking No.: Package Type: Weight: Package Ref No.1:	Package 4.0 lb	Packege Service Charge: UPS Total Charge:	6.51 6.51
Ship To: George Zervos Zervos Three, Inc. 940 East Northwest Highway MOUNT PROSPECT IL 80056 United States	Service Type: Total Packages: Billebte Wt.: Transportation: Package Ref No.1:	GROUND 1 2.0 lb Shipper RC1733.00	Shipmant Service Charge:	4,78
Ship From: Tom Dishno' Superior Environmental Corp STE B 851 S 7TH ST ROCHELLE IL 61068-9389	Tracking No.: Package Type: Weight: Package Ref No.1:	Packaga 2.0 lb	Package Service Charge: . UPS Total Charge:	4.78
Summary Totals:				
Shipment Option Shpte Pkge	Pub Charges		Billing Option Shpts Prepaid 2	Pkgs Pub Charges 2 10.29
Paokage Opilon Pkgs	Pub Charges		TOTAL CHARGES 2 Shipmani(s) 2 Package(s)	10.29

All charges are in USP; fuel surcharge included where applicable. Your invoice may vary from the displayed rates.
• Indicates Shipper-Paid Declared Value



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 80th Street Tinley Park Illinois

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

fka / Clarks Station #1188 1160 West Jefferson Jollet 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,

Carramanadament	SUPERIOR ENVIROMENTAL CORP. 951-8: 71H ST. ROCHELLE, IL. 61066	10-03	70-1356/7169 70032544 DATE 7-27	المايند المداعم المداعم
THE PROPERTY OF THE PERSON OF	Holcomb State Bank HOLCOMB, ILLINOIS 61043	Say	Jean Vlm	Seson F
	- 1:071913566: 70 002 51	, 4, 1	1158	

SPRINGHELD OFFICE

nivote Drive, Suite C Springfield, IL 62704

	SUPER	RIOR ENVIROR	VMENTA	AL CORP - DISPATCH FORM				
Project Name: Geor	ge Zen	୯୭୭		Project Number: RC	(733	. OTask#		
Project Location: 5/1	1/10 - 10	an C		Dispatch Date 1927/09	Project Mana	ager:	Ø,	
Personnel	Start Time	End Time	Total	1			11	
1. T. Doha's	8:00	2:30	65	Vehicle # 57 Mileage: S	1a 86251	_ _{End} 869	1/6	
	1000			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	· ~			
2.	 				A.	· ()	$\sqrt{)}$	
3			<u></u>	Project Manager Approval	- Cu	100	Ri	
EQU	IPMENT	/	//	MATE	RIALS			
Description	Code	Per Day/	γ	Description	Code	# of	/	
Car/Truck/Van	F1011 .	· XV/		Digital Photographs (# pgs)	F2006			
Mileage	F1039	1051		Disposable Baller	F2008	2		
O&M Vehicle	F1040			6ml Visqueen 20 x 100	F2027			
Sample Kit .	F1047		ļ	Water Drum	F2028			
Interface Probe	F1032			Soll Drum	F2024			
Water Level Indicator	F1058	XV		Concrete Blades	F2005			
PID	F1049			Bentonite #8	F2002			
Laser Level/Survey Kit	F1034			Bentonite Hold Plug Med	F2079			
Explosimeter	F1023			Asphalt Patch 50 #	F2032			
Hand Auger	F1031			Tubing: Silcone	F2072			
Jack Hammer	F1033			Tubling: Polyethylene	F2020			
Coring Equipment	F1014			Sample Gloves	F2023	<u>-</u>].		
Generator 5kw	F1027			Disposable Fleid Filter	F2009			
Concrete Saw	F1051			Bladders	F2003			
Air Compressor	F1000			Grab Plates	F2014			
Cable Locator/Metal Det	F1010			Methanol Kils	F2016			
2° Grundfos Pump	F1030			Padlocks (Keyed Alike)	F2017			
Trash Pump	F1063			Plastic Safety Cones	F2073			
Data Logger	F1016			Filter Sand	F2078			
Magnetlo Gradiometer	F1037			Quick Set Concrete	F2021			
Concrete Impact Drill	F1015		- 1					
Boboat	F1009							
Backhoe/Traclor	F1004 F1053		f					
Pump Test Traller	F1029		ł					
ow Flow Cell & Pump	F1036				-			
Digifal Camera	F1087		[
			·					
			ŀ	***************************************				
			ſ					
			[
Note use blank lines for add	itlonai equipmeni	Vmaterials		•				
Comments / Taska performe	od•							
A A Lasky heriotim	7				·			
Wells	AurDIE	2						
	1 -							

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

Total Drilling and Monitoring Well Costs:	\$3,046.40

RSD-PROBE DAILY

	Project Name: Former Clark / Schiller Park	Date:	12/05/04
	Project Number: RC 1755.00	Day:	Tuesday
	Project Manager: Shous Liptin	- Operator:	fames Baxter.
Code#	Quantity /	<u>Unit</u>	/ Borings
3029	Probe & Operator	Hours	
3025	Probe & Operator	, Days	
3032	Steam Cleaner / Generator	Days	
3033	2' Liners	Liners	
3034	4' Liners 12 1/	Liners	
3035	Expendable Points	Points	
3036	Polyethylene Tubling	Feet	
2085	Bentonile	Bags	
2075	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 (6' x 1")	Risers	
2912	Caps (Locking 1*)	Caps	
2096	Sand	Bags	
2097	Concrete	Bags	
20 79	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 Dlem	
	<u>Mobilization</u>		
3010		Per Hour	
1020	Hours		
1020	Miles	Let Mile	
Vork Sum	man.		Time
4 L	orings to WA bys, backfilled w/bentonit	0	1 hous
	THE THE MENTINE IN DESIGNATION	<u> </u>	- IIIIIIII
			· · · · · · · · · · · · · · · · · · ·
	CH1		
	KAP 4		

ENTERED D. 11 298

R つ-PROBE DAILY

Dock - Schiller Pack Project Name: Date: He Tuesday Project Number: RC 1733.01 Day: Project Manager: Peter Luet Kehans Operator: Code # Quantity Unit Borings 3028 Hours Probe & Operator 3049 3025 305 Probe & Operator Days 3032 Steam Cleaner / Generator Days 3033 2' Liners Uners 16 3034 4' Liners Liners 3035 Expendable Points **Points** 3036 Polyethylene Tubing Feet 2085 Bentonlle Bags 2075 Drums (Steel) Drums 3037 Probe Concrete / Asphalt Locations 3072 1" Combo (6' Screen, 5' Riser, Point) Combos 3073 1" PVC Point Points 2328 Screens Screen (5' x 1") 2329 Risers Risers (5' x 1") 2912 Caps (Locking 1") Caps 2096 Sand Bags 2097 Bags Concrete 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 Per Dlem Meals and Lodging (Per Diem) Mobilization 3010 Hours Per Hour 1020 Miles Per Mile Work Summary Time 7 Soil Borings 8 - 12 including 2 - 1" monitoring wells

8927

37

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Analytical Costs Form

Laboratory Analysis	Number of Samples		Cost (\$) per Analysis		Total per Parameter
Chemical Analysis					
BETX Soil with MTBE EPA 8260	15	Х	40.00	=	\$600.00
BETX Water with MTBE EPA 8260	8	X	40.00	=	\$320.00
COD (Chemical Oxygen Demand)		X		=	
Corrosivity	+ 1 5 +	Х		=	
Flash Point or Ignitability Analysis EPA 1010		X		=	
Fraction Organic Carbon Content (foc) 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		· II	
Dissolved Oxygen (DO)		X		=	
Paint Filter (Free Liquids)		X		=	
PCB / Pesticides (combination)		Х		×	
PCBs		X		=	
Peslicides		Х		=	
рН		X		= .	
Phenol		X		=	
Polynuclear Aromatics PNA, or PAH SOIL EPA 8270		X		=	
Polynuclear Aromatics PNA, or PAH WATER EPA 8270		Х		=	
Reactivity		X		=	
SVOC - Soil (Semi-Volatile Organic Compounds)		Х		=	
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		Х		=	
BETX Water with MTBE_EPA 8260	2	X	50.00	=	\$100.00
		X	·	=	
		X		=	
		X		=	
		X		=	
Geo-Technical Analysis					
Soil Bulk Density (pb) ASTM D2937-94		X		=	
Ex-situ Hydraulic Conductivity / Permeability		Х		=	
Moisture Content (w) ASTM D2216-92 / D4643-93		X		=	
Porosity		Х		=	
Rock Hydraulic Conductivity Ex-situ		X		=	
Sieve / Particle Size Analysis ASTM D422-63 / D1140-54		X		=	
Soil Classification ASTM D2488-90 / D2487-90		Х		=	
Soil Particle Density (ps) ASTM D854-92		Х		=	
		Х		=	
·		Х		=	
		Х		=	

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		=	
Trace preparation fee for inclais trace (one fee per trace sample)		<u> </u>			
Arsenic TCLP Soil		X		=	-
Arsenic Total Soil		Х		=	
Arsenic Water		X		=	
Barium TCLP Soil		X		=	
Barium Total Soil		X		=	
Barium Water		x		=	
Cadmium TCLP Soil		x		=	
Cadmium Total Soil		х		=	
Cadmium Water		Х		=	
Chromium TCLP Soil		Х		=	
Chromium Total Soil		х		=	
Chromium Water		X		=	
Cyanide TCLP Soil		X	<u></u>	=	
Cyanide Total Soil		х		=	
Cyanide Water		x		=	
Iron TCLP Soit		X		=	
Iron Total Soil		X	_	=	
Iron Water		X		=	
Lead TCLP Soil		X		=	
Lead Total Soil		х		=	
Lead Water		х		=	
Mercury TCLP Soil		X		=	
Mercury Total Soil		X		=	
Mercury Water		X		=	
Selenium TCLP Soil		X		=	
Selenium Total Soil		x		=	
Selenium Water		х		=	
Silver TCLP Soil		X		=	
Silver Total Soll		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 Voter (a combination of all metals) RCRA		X		=	
		X		=	
		X			 -
		X		=	
		X			
Other				=	
EnCore® Sampler, purge-and-trap sampler, or equivalent sampling device	15	Х	10.00	=	\$150.00
Sample Shipping per sampling event ¹		x		=	

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

Total Analytical Costs: \$ 1,762.00

REMIT TO:

STAT Analysis Corporation 2255 West Harrison Suite B Chicago, IL 60612-3505 ATTN: Accounts Payable TEL: (312) 733-0551

INVOICE

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

> 28695 invoice No:

Involce TO:

Superior Environmental Corp.

Attn:

Accounts Payable 1128 Franklin Street Mame, MI 49423

Phone:

(616) 667-4000

Work Order:

08120141

Date Received: 12/8/2006

Report To:

Peter Luetkehans

PO Number: XRC3011

Order Name:

:.

RC1733.00. Former Schiller Park Clark

Item .	Remarks	Matri	x	Qty	Unit Price	Mult	Quoted	Test Tota
1					210.00		010.00	~~~
STBX by GC/MS .		Soil		8	\$40.00	1	\$40.00	\$320.00
rectional Organic Carbon		Soil	•	1	\$32.00	1	\$32.00	\$32.00
Miscellaneous Charge Summary						Sub	total:	\$352.00
Kens	Unit.	Qty	Total			Dis	count:	0.00%
EPA Melhod 5035 Kils	\$10.00	8.	\$80.00	•		Surc	harge:	0.00%
						Misc Ch	arges:	\$80.00
					Perm	nent Rec	aired.	\$0.00

INVOICE Total:

\$432,00

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

ENTERED JEC 2 9 2006

Re1733.00

Re 1733.00

PHI 12/27/2006

to SEC 12/27/2006

REMIT TO

STAT Analysis Corporation 2242 W. Harrison, Sulte 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.

Atta:

Accounts Payable

1128 Franklin Street Marne, MI 49423

Phone:

(616) 687-4000

Work Order:

07030445

Date Received: 3/21/2007

Report To:

Chris Lee

PO Number: XRC3080

Order Name:

RC1733, Schiller Park-Clark, Schiller Park, II

Îtem	Remarks	Matrix	Qíy	Unit Price	Mult	Quoted	Test Total
BTBX by GC/MS Volatiles, SPLP Leached	BTEX	Soli Leachate	7 4	\$40.00 \$140.00	1	\$40,00 \$140,00	\$280.00 \$560.00
Miscellaneous Charge Summary						btotal:	\$840.00
Item EPA Method 6035 Kits	<i>Vult</i> \$10.00	Qty 7	<i>Total</i> \$70.00			scount: charge:	0.00% 0.00%
					Miso Cl		\$70.00
				•	TCE.		\$910.00

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

#479 512.0

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.

Alln:

Accounts Payable 1128 Franklin Street

Marne, MI 49423

Phone:

(616) 667-4000

Work Order; Report To: 07030559

Ortoobud

Peter Luetkehans

Date Received: 3/28/2007

PO Number:

Order Name:

RC1733, Clark, Schiller Park

Item	Remarks	Matrix	Qty	Unit Price	Mult	Quoted	Test Total
BTBX by GC/MS		Aqueous	8	\$40.00	ī	\$40.00	\$320.00
					Sul	total:	\$320.00
					Dis	count:	0.00%
					Surc	harge:	0.00%
•					Misc Ch	arges:	\$0.00
				Payı	ment Re	ceived:	\$0,00
				INVO	DICE T	Cotal:	\$320,00

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

#4179 512.0

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

Involce TO:

Superior Environmental Corp.

Attn:

Accounts Payable 1128 Franklin Street

Mame, MI 49423

Phone:

(616) 667-4000

Work Order. Report To:

08100963

Tom Dishno

Date Received: 10/28/2008

PO Number:

Order Name:	RC1733, Schlitten Park							
Item		Remarks	Matrix	Qty	Unit Price	Muit	Quoted	Test Total
BTEX + MTBE	:		Water	2	\$50.00	1	\$50.00	\$100.00
						Sul	ototal:	\$100.00
						Dis	count:	0.00%
						Surc	harge:	0.00%
						Misc Ch	arges:	\$0.00
					Pay	ment Re	ceived:	\$0.00
					INVO	OICE T	Cotal:	\$100.00

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

Consulting Personnel Costs Form

Employee Nan	ne	Personnel Title	Hours	Rate* (\$)	Total Cost
Remediation Category		Task			
			T		
Christopher Lee		Senior Project Manager	8.75	100.00	\$875.00
CCAP	Project Manage	ement			
Christopher Lee		Senior Project Manager	66.25	95.00	\$6,293.75
CCAP	Project Manage	ernent			
Peter Luetkehans		Senior Project Manager	21.00	100.00	\$2,100.00
CCAP	Project Manage	ement			
Peter Luetkehans		Senior Project Manager	5.00	95.00	\$475.00
CCAP	Project Manage	ement			
Shane Cupilin		Senior Technician	17.50	65.00	\$1,137.50
CCA-Field	Fleld 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	\$297.60
CCA-Field	Field Analysis				
Wesley Green		Senior Draftperson/CAD	14.25	65.00	\$926.25
CCAP	CAD Drawings	for Report		00.00	4420.20

Employee Nam	e	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 Manage	ment			
Thomas Dishno		Senior Project Manager	102.50	100,00	\$10,250.00
CCAP	Project Management CAP				
Kaylene Anderson		Administrative Assistant II	.50	30.00	\$16.00
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	\$190.60
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			
Γ					
Bonnita Shane		Senior Admin. Assistant	1.50	45.00	\$67.50
CA-Pay	Reimbursement	Payment			
			1		
			т — —		
			Т	r	
			1		
					-

^{*}Refer to the applicable Maximum Payment Amounts document.

Personnel Summary Sheet

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

BILLING PERIOD

Contractor:Superior Environmental

from:

1/31/2009

to:

2/27/2009

Invoice #0041499

111VOICE #0041433				· · · · · · · · · · · · · · · · · · ·	
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
* Use Time & Materials Rate		Total Person	nel·	1	\$767.50

The Agency is authorized to require this information under 415ILCS 5/1. Disclosure of this information is required. Fallure 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

Jk\PERSOSUM.WPD





FIN # 38-2858229



DUE ON RECEIPT

PLEASE REMIT TO:

1128 Fronklin Street

Morne, 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	
Revlew 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 t	format document				
Shane, Bonita	2/18/09	.50	45.00	22.50	
Word processing ar	nd formating				
Totals		10.50		767.50	
Total Labo	r				767.50
Additional Fees					
Fuel Surcharge	1.00	% of 767.50		7.68	
·	ional Fees			7.68	7.68
Total Man					
Dishno, Thomas CAP Senior Admin Assistant Shane, Bonita Word process and the Shane, Bonita Word processing are Totals Total Labo	2/17/09 format document 2/18/09 and formating r	1.00 .50 10.50	45.00	45.00 22.50 767.50	

Total this Invoice

\$775.18

Personnel Summary Sheet

Job Name: Zervos Three, Inc. / Clark Station #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 Persor	ınel:	\$2,567.63

The Agency is authorized to require this information under 415LCS 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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DUE ON RECEIPT

PLEASE REMIT TO:

1128 Fronklin Street Mame, 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/compile					
Platzbecker, Joseph	3/23/09	5.00	00.08	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 - O					
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
elmbursable Expenses					
ob Expendables					
3/5/09 Dishno, Thomas	Postag	e for IDOT per	mit	1.68	
Total Reimbursa	ables		1. 15 times	1.68	1.93

Re

Jol

Additional Fees

Project	000RC1733.00	Zervos Three, Inc., Clark Station #1615	Invoice 00	41689
Fuel Sur	rcharge	1.00% of 2,569.56	25.70	
	Total Addition	nal Fees	25.70	25.70
		Total this invo	íce	\$2 595 26

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
* Use Time & Materials Rate.		Total Person	nnel·		\$660.00

The Agency is authorized to require this informatiom 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

DUE ON RECEIPT

PLEASE REMIT TO:

1128 Fronklin Street

Mome, MI 49435

616-667-4000

May 1, 2009

Project No: Invoice No: 000RC1733.00

0041858

Mr. George Zervos Zervos Three, Inc. 714 Chris Lane

Project

Mount Prospect, IL 60056

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 CA	' P				
Senior Project Manager					
Lee, Christopher	4/2/09	1.00	100.00	100.00	
Help Joe with Tier 2 n with some corrections		nd rep ri nt mo	odels		
Totals		8.00		660.00	
Total Labor					660.00
		٠.			
Reimbursable Expenses					
Job Expendables					
4/15/09 United Parcel Service	e Shippir	ng		10.29	
Total Reimb	ırsables		1.15 times	10.29	11.83
Additional Fees					
Fuel Surcharge	1.00	% of 671.83		6.72	
Total Addition	nal Fees			6.72	6.72
			Total this Inve	oice	\$678.55
					+ - : - :

Personnel Summary Sheet

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

BILLING PERIOD

from:

1/31/2009

to:

2/27/2009

Invoice #0041500

11170100 #0041000					
Employee	Work Classification	ST/OT	* RATE	Total Cost/Item	
Thomas Dishno	Sr. Project Manager	5	100.00		\$500.00
* Ilsa Tima & Materials Pata		Total Parcon	nol:		¢ድለስ ስለ

Use Time & Materials Rate.

Contractor:Superior Environmental

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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INVOICE

DUE ON RECEIPT

PLEASE REMIT TO:

1128 Fronklin Street Marne, MI

616-667-4000

\$510.00

March 30, 2009

Project No:

Total this invoice

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	
Total I	Labor				500.00
Additional Fees					
Fuel Surcharge	2.00%	6 of 500.00		10.00	
Total A	Additional Fees			10.00	10.00
••	**			**	



FIN # 38-2858229



DUE ON RECEIPT

PLEASE REMIT TO:

1128 Franklin Street Morne, M 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 progre				
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	2/40/07			
Luetkehans, Peter	3/19/07	.50	100.00	50.00
project coordination	3/21/07	50	400.00	<u> </u>
Luetkehans, Peter	312 (101	.50	100.00	50.00
project management Luetkehans, Peter	3/22/07	50	400.00	50.00
-	3122101	.50	100.00	50.00
project management Senior Technician				
Cuplin, Shane	3/19/07	3.00	65.00	195.00
-	0/10/01	3.00	65.00	190.00
prep for site visit Cuplin, Shane	3/20/07	9.50	65.00	617.50
soil borings and well install	O/LO/O.	5.50	05.00	017.50
Cuplin, Shane	3/21/07	1.50	65.00	97,50
sample prep		1.00	00.00	000
Cuplin, Shane	3/22/07	3.00	65.00	195.00
report		0.00	05.00	100.00
Senior Account Technician				
Baxter, James	3/21/07	2.50	55.00	137.50
Equipment Cleanup and Or	ganization			101.00
Baxter, James	3/22/07	9.50	55.00	522.50
GW Sampling / Surveying		0.50	33.30	JV
Administrative Assistant II				

Project	000RC1733.01	Zervos Three	, Inc/Clark Statio	n #1615	Invoice 003	35820
Keiln	nan, Brittney	3/9/07	.25	30.00	7.50	
Keiln	Project Administration nan, Brittney	3/19/07	2.00	30.00	60.00	
-	Labeling sample jars					
Senior F	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 <i>f</i> 20 <i>f</i> 07	2.00	95.00	190.00	
	Report/Tier II					
	Totals		58.00		3,501,25	
	Total Labor					3,501.25
Additional	Fees					
Fuel Su	rcharge	1.00	% of 3,501.25		35.01	
	Total Additiona	l Fees			35.01	35.01
			т	otal this Inv	oice	\$3,536.26

Personnel Summary Sheet

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

BILLING PERIOD

Contractor:Superior Environmental

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 Kellman	Admin. Assistant II	2.25	30.00	\$87.50

* Use Time & Materials Rate.

Total Personnel:

\$3,501.25

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IL532 1818

LPC 325 Rev. March 2000 JKPERSOSUM.WPD FIN # 38-2858229



INVOICE

DUE ON RECEIPT

PLEASE REMIT TO:

1128 Franklin Street Morne, 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	
	oject Manager					
	·····otoptioi	3/29/07	.50	100.00	50.00	
	Reviewed new data, contact		•	400.00	50.00	
		3/27/07	.50	100.00	50.00	
	project management hans, Peter	3/29/07	1.00	100.00	100.00	
	project management/review		1.00	100.00	100.00	
	count Technician	Juliu				
Baxter	James	3/26/07	1.00	55.00	55.00	
	Equipment Cleanup					
	Totals		3.00		255,00	
	Total Labor					255.00
Reimbursab	le Expenses					
Job Expenda	bles					
3/20/07	Cuplin, Shane	bag of ic	e		1.71	
	Total Reimbursable	s		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 Combo	s @ 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 @	9 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 @	00.08		00.08	
	Car/Truck/Van	1.0 Day @	85.00		85.00	
3/22/07	Drums	1.0 Each @			35.00	

Project	000RC1733:01	Zervos Three, Inc/Clark Stat	tion #1615	Invoice 00	36053
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		20.06	
	Total Units		1.0 times	1,633.80	1,633.80
Additional F	ees				
Fuel Surc	harge	1.00% of 1,890.77		18.91	
	Total Additional	Fees		18.91	18.91
			Total this Inv	oice	\$1,909,68

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			
James Baxter	Sr. Account Technician	1	55.00	\$55.00	

^{*} Use Time & Materials Rate.

Total Personnel:

\$255.00

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IL532 1818 LPC 325 Rev. March 2000 jkPERSOSUM.WPD





INVOICE

ENVIRONMENTAL CORP

FIN # 38-2858229

DUE ON RECEIPT

PLEASE REMIT TO:

1128 Frontlin Street

Mame, 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 so	me of the mod	eling		
Lee, Christopher	4/4/07	.50	100.00	50.00	
Reviewed groundwate	er data				
Lee, Christopher	4/11/07	1.00	100.00	100.00	
Data/Tier II assessme	ent				
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	
Total Labor					450.00
Additional Fees					
Fuel Surcharge	1.00	% of 450.00		4.50	•
Total Additio	nal Fees			4.50	4.50
			Total this Inv	oice	\$454.50

Personnel Summary Sheet

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

BILLING PERIOD

Contractor:Superior Environmental

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
* I lee Time & Materiale Pate		Total Baro	onnol:	\$450.00

^{*} Use Time & Materials Rate.

Fotal Personnel:

\$450.00

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IL532 1818 LPC 325 Rev. March 2000 jkPERSOSUM.WPD





INVOICE

DUE ON RECEIPT

PLEASE REMIT TO:

1128 Franklin Street Morne, MI

49435

616-657-4000

July 24, 2007

Project No:

000RC1733.01

Invoice No:

Total this invoice

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	100.00	
revised CAP -	flup with client RE; closure	strategy			
Totals	•	1.00		100.00	
Total	Labor				100.00

Additional Fees

Fuel Surcharge 1.00

1.00% of 100.00

1.00 1.00

1.00

Total Additional Fees

\$101.00

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

^{*} Use Time & Materials Rate.

Total Personnel:

\$100.00

The Agency is authorized to require this informatiom 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 JKPERSOSUM.WPD







DUE ON RECEIPT

PLEASE REMIT TO:

1128 Franklin Street

Marne, MJ 49435

616-667-4000

November 26, 2007

Project No:

000RC1733.01

Invoice No:

0037686

Mr. George Zervos Zervos Three, Inc. 714 Chris Lane

FIN # 38-2858229

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 Manage	er				
Lee, Christopher	10/24/07	3.00	100.00	300.00	
Report Prep					
Senior Project Manage					
Lee, Christopher	11/2/07	4.00	95.00	380.00	
Report prepa	aration				
Total	!s	7.00		680.00	
Tota	l Labor				680.00
Additional Fees					
Fuel Surcharge	1.00	% of 680.00		6.80	
Tota	l Additional Fees			6.80	6.80

Total this Invoice

\$686.80

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		95.00	\$380.00
Christopher Lee	Sr. Project Manager Sr. Project Manager	3	100,00	
**************************************	, and a superior	T. (15)		400.00

^{*} Use Time & Materials Rate.

Total Personnel:

\$680.00

The Agency is authorized to require this Informatiom 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 jkPERSOSUM.WPD





INVOICE

DUE ON RECEIPT

PLEASE REMIT TO:

1128 Franklin Street Marne, MI 49435

616-667-4000

\$1,461.98

December 19, 2007

Project No:

000RC1733.01

Invoice No:

Total this Invoice

0037884

Mr. George Zervos Zervos Three, Inc. 714 Chris Lane

FIN # 38-2858229

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, Christop	her	11/27/07	3.50	85.00	297.50	
Edited	report					
Senior Draftspers	son/CAD I					
Green, Wesle	У	11/7/07	4.00	65.00	260.00	
CAD F	gure Drawings					
Green, Wesle	у	11/8/07	2.00	65.00	130.00	
CAD Fi	gure Drawings					
Senior Project M	anager					
Lee, Christopi	her	11/6/07	8.00	95.00	760.00	
Worked	l 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

Personnel Summary Sheet

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

BILLING PERIOD

Contractor:Superior Environmental

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

^{*} Use Time & Materials Rate.

Total Personnel:

\$1,447.50

The Agency is authorized to require this informatiom 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 JKPERSOSUM.WPD



FIN # 38-2858229



INVOICE

DUE ON RECEIPT

PLEASE REMIT TO:

1128 Franklin Street Marne, MJ

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	1				
Lee, Christopher	12/21/07	5.75	65.00	373.75	
Tier II additonal ev prep	aluation for subch	ronic exposure,	report		
Senior Project Manager					
Luetkehans, Peter	12/3/07	1.00	95.00	95.00	
corrective action s	•				
Luetkehans, Peter	12/4/07	2.00	95.00	190.00	
site visit, corrective	~.				
Luetkehans, Peter	12/5/07	1.00	95.00	95.00	
follow up with IEPA	RE:corrective ac	tion strategy			
Totals		11.75		883.75	
Total Labo	or -				883.75
Additional Fees					
Fuel Surcharge	1	1.00% of 883.75	5	8.84	
Total Add	itional Fees			8.84	8.84
			Total this	nvoice	\$892.59

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
* Use Time & Materials Rate.		Total Pers	onnel:	\$883.75

The Agency Is authorized to require this informatiom 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 jkPERSOSUM.WPD







DUE ON RECEIPT -

PLEASE REMIT TO:

1128 Franklin Stree!

Marne, MI

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					
Luetkehans, Peter	1/30/08	1.00	100.00	100.00	
follow up with clies	nt and report release in	cident to IEMA	١.		
Senior Technician					
Lee, Christopher	1/2/08	4.00	65.00	260.00	
Edits to Tier 2, Re	port Text, Sent figures	to Wes for fina	ıl		
Lee, Christopher	1/3/08	2.25	65.00	146.25	
Editing to text of re	eport				
Senior Technician	•				
Green, Wesley	1 <i>/7/</i> 08	2.25	68.50	154.13	
CAD Figure Draw	ings				
Totals		9.50		660.38	
Total Lab	or				660.38
Additional Fees					
Fuel Surcharge	2.009	% of 660.38		13.21	
Total Add	itional Fees			13.21	13.21
			Total this Inv	oice	\$673.59

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
			_	4

^{*} Use Time & Materials Rate.

Total Personnel:

\$660.38

The Agency is authorized to require this informatiom 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 jkPERSOSUM.WPD





INVOICE

DUE ON RECEIPT

PLEASE REMIT TO:

1128 Franklin Street Marne, 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 M	anager					
Lee, Christop	her	6/11/08	.25	100.00	25.00	
Project	Management					
	Totals		.25		25.00	
	Total Labor					25.00
Additional Fees						
Fuel Surcharge		2.00	0% of 25.00		0.50	
	Total Additional Fe	es			0.50	0.50
				Total this inv	oice	\$25.50

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
* Llea Time & Materiale Data		Total Dam	onnol:		ቀ ንፎ ስና

Use Time & Materials Rate.

The Agency is authorized to require this informatiom 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 jk/PERSOSUM.WPD





DUE ON RECEIPT

PLEASE REMIT TO:

1128 Frontdin Street

Morne, 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 #1615

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	
Total Labor					2,400.00
dditional Fees					
C 10 1	0.00	0/ -2 0 400 00		40.00	

Ad

2.00% of 2,400.00 48.00 Fuel Surcharge

48.00 48.00 **Total Additional Fees**

Total this Invoice

\$2,448.00

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
* Llas Time & Materials Data		Total Dara	annat:	\$2,400,00

* Use Time & Materials Rate.

Total Personnel:

\$2,400.00

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 jkPERSOSUM.WPD





INVOICE

DUE ON RECEIPT

PLEASE REMIT TO:

1128 Frontin 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

HN # 38-2858229

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 M	lanager					
Dishno, Thor	nas	11/4/08	3.50	100.00	350.00	
CAP						
Dishno, Thon	nas	11/5/08	2.00	100.00	200.00	
CAP		-				
Dishno, Thor	nas	11/18/08	3.50	100.00	350.00	
CAP			•			
Dishno, Thon	nas	11/20/08	1.50	100.00	150.00	
CAP						
	Totals		10.50		1,050.00	
	Total Labor					1,050.00
Additional Fees						
Fuel Surcharge		2.00	% of 1,050.00		21.00	
	Total Addition	al Fees			21.00	21.00

Total this Invoice

\$1,071.00

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

11110100 1100 100 10				
Employee	Work Classification	ST/OT	* RATE	Total Cost/Item
Thomas Dishno	Sr. Project Manager	10.5	100.00	\$1,050.00
* I lee Time & Materials Pate		Total Pare	onnel•	\$1,050,00

The Agency is authorized to require this informatiom 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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FIN # 38-2858229



INVOICE

DUE ON RECEIPT

PLEASE REMIT TO:

1128 Franklin Street

Marne, MI 49435

616-657-4000

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 Pro	oject Manager					
Luetke	hans, Peter	9/6/06	1.00	100.00	100.00	
	CAP					
Luetke	hans, Peter	9/7/06	1.00	100,00	100.00	
•	CAP					
Administra	ative Assistant II					
Anders	on, Kayleen	10/11/05	.50	30.00	15.00	
(clerical assist					
Keilma	n, Brittney	9/8/06	1.00	30.00	30.00	
1	Project Administration					
	Totals		3.50		245.00	
	Total Labor					245.00
Reimbursabl	e Expenses					٠,
Job Expendal	oles					
11/30/05	10/31 Rochelle B/C Acct	OSFM			5.00	
9/14/06	United Parcel Service	Shippin	g		4.17	
	Total Reimbursal	esic		1.15 times	9.17	10.55
Additional Fe	es					
Fuel Surch	narge	1.009	% of 255.55		2.56	
	Total Additional I	ees			2.56	2,56
				Total this Inv	voice	\$258.11

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	
Peter Luetkehans	Sr. Project Manager	2	100.00	\$200.00
* I lee Time & Materials Rate		Total Pare	onnel.	\$245.00

Use Time & Materials Rate.

The Agency is authorized to require this informatiom 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 JKPERSOSUM.WPD





FIN # 38-2858229



DUE ON RECEIPT

PLEASE REMIT 10:

1128 Franklin Street

Mome, MI

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 manag	ement - follow up with Len	der 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 summa	ary/proposal for client's bar	ıker			
Totals	• • •	5.00		500.00	
Total	Labor				500.00
Additional Fees					
Fuel Surcharge	1.009	% of 500.00		5.00	
Total	Additional Fees			5.00	5.00
- •			Total this inv	oice	\$505:00

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
* Han Time P Materials Date		Total Dava		\$500.00

^{*} Use Time & Materials Rate.

Total Personnel:

\$500.00

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 jkPERSOSUM.WPD





INVOICE

DUE ON RECEIPT

PLEASE REMIT TO:

1128 Fronklin Street

Mome, 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

ect 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 8/29/07 Stat Analysis Corporation Analysis Analysis

is

910.00 320.00

1.15 times

Total this Invoice

1,230.00

1,414.50

Additional Fees

Fuel Surcharge

1.00% of 1,414.50

14.15

.15 14.15

Total Additional Fees

Total Consultants

14.15

\$1,428.65





INVOICE

DUE ON RECEIPT

PLEASE REMIT TO:

1128 Franklin Street Marne, MI

orne, MI 49435

616-667-4000

March 27, 2008

Project No:

000RC1733.00

Invoice No:

0038650

Mr. George Zervos Zervos Three, Inc. 714 Chris Lane

FIN # 38-2858229

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 Draftspersor	n/CAD					
Green, Wesley		2/5/08	1.00	63.50	63.50	
CAD Figu	re Drawings					
Green, Wesley	-	2/6/08	.75	63.50	47.63	
CAD Figu	re Drawings					
Green, Wesley	_	2/8/08	.50	63.50	31.75	
CAD Figu	re Drawings					
T	otals		2.25		142.88	
T	otal Labor					142.88
Additional Fees						
Fuel Surcharge		1.00	% of 142.88		1.43	
Te	otal Additional Fee	es			1.43	1.43
				Total this Inv	roice	\$144.31

UNDERGROUND STORAGE TANK PROGRAM Budget/Billing Forms for UST Corrective Action Costs

Personnel Summary Sheet

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

from:

2/3/2008

to:

3/1/2008

BILLING PERIOD

Contractor:Superior Environmental

Invoice #0038650

IIIVVICE #0036650			r	
Employee	Work Classification	ST/OT	* RATE	Total Cost/Item_
Wesley Green	Sr. Draftman / CAD I	2.25	63.50	\$142.88
		T		444000

* Use Time & Materials Rate.

Total Personnel:

\$142.88

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 jk/PERSOSUM.WPD



FIN # 38-2858229

VISA

DUE ON RECEIPT

PLEASE REMIT TO:

1128 Franklin Street

Morne, 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	
Total Labor					2,150.00
					·
Unit Billing					
10/27/08 Bailer	2.0 Eacl	h @ 15.00		30.00	
10/27/08 Mileage Surcharge	65.0 Mil	es @ 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	
Total Units			1.0 times	219.00	219.00
Additional Fees					
Fuel Surcharge	1.0	0% of 2,369.00		23.69	
Total Additional	Fees			23.69	23.69
			Total this Inv	oice	\$2,392.69

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
* Use Time & Materials Rate		Total Pers	onnel·	\$2 150 00

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IL532 1818 LPC 325 Rev. March 2000 JKPERSOSUM.WPD

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
		Tatal Davis		40.450.00

^{*} Use Time & Materials Rate.

Total Personnel:

\$2,150.00

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 jkPERSOSUM.WPD





DUE ON RECEIPT

PLEASE REMIT TO:

1128 Fronklin Street Morne, MI 49435

616-667-4000

February 6, 2007

Project No:

Invoice No:

000RC1733.00 0035435

Mr. George Zervos Zervos Three, Inc. 999 West Irving Park

Project

000RC1733.00

Zervos Three, Inc., Clark Station #1615

Professional Services from December 2, 2006 to December 29, 2006

Professional Personnel

Schiller Park, IL 60176

		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 <i>l5l</i> 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		ent			
Luetkehans, Peter	12/13/06	1.00	100.00	100.00	
data review - follow up					
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 Pr					
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 Rev					
Lee, Christopher	12/27/06	3.50	95.00	332.50	
Remedial Objectives/F					
Lee, Christopher	12/28/06	3.50	95.00	332.50	
Revised CAP					
Totals		39.00		2,567.50	
Total Labor					

2,567.50 Total Labor

Consultants

Subcontract-Analytical

12/29/06 Stat Analysis Corporation

Analysis

432.00

Project	000RC1733.00 Zervos Three, Inc., Clark Station #16		ation #1615	Invoice 00	35435
	Total Consultant	s	1.15 times	432.00	496.80
Unit Billing					
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		00.08	
••	Total Units		1.0 times	1,187.00	1,187.00
Additional F	ee\$				
Fuel Surc	harge	1.00% of 4,251.30		42.51	
Total Additional Fees		Pees		42.51	42.51
			Total this inve	oice	\$4,293.81

UNDERGROUND STORAGE TANK PROGRAM Budget/Billing Forms for UST Corrective Action Costs

Personnel Summary Sheet

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

from:

·

Contractor:Superior Environmental

to:

12/29/2006

12/2/2006

BILLING PERIOD

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

^{*} Use Time & Materials Rate.

Total Personnel:

\$2,567.50

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 jklPERSOSUM.WPD





DUE ON RECEIPT

PLEASE REMIT TO:

1128 Franklin Street

Mame, 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 #1615

Professional Services from December 30, 2006 to February 2, 2007

Professional Personnel

		Hours	Rate	Amount
Environmental Scientist II				
Płatzbecker, Joseph	1/9/07	1.00	75.00	75.00
Potable well Informatio	n/figure from SWA	(P		
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 str	ategy			

Project	000RC1733.00	Zervos Three, Inc., Clark Station #1615	Invoice 00	35560
	Totals	43.25	3,826.25	
	Total Labor			3,826.25
Additional	Fees			
Fuel Sur	rcharge	1.00% of 3,826.25	38.26	
	Total Addition	al Fees	38.26	38.26
		Total this In	voice	\$3,864,51

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
tiles Time & Metaviole Data		Total Dara		\$2.000.05

* Use Time & Materials Rate.

Total Personnel:

\$3,826.25

The Agency is authorized to require this informatiom 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

jkPERSOSUM.WPD





INVOICE

DUE ON RECEIPT

PLEASE REMIT TO:

1128 Franklin Steet

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

wount Prospect

FIN # 38-2858229

000RC1733.00

Zervos Three, Inc., Clark Station #1615

Professional Services from November 29, 2008 to January 2, 2009

Consultants

Project

Subcontract-Analytical

11/6/08 Stat Analysis Corporation

Analysis

100.00

υ

Total Consultants

1.15 times

Total this Invoice

100.00

115.00

Additional Fees

Fuel Surcharge

1.00% of 115.00

1.15 1.15

1.15

Total Additional Fees

\$116.15



INVOICE

DUE ON RECEIPT

PLEASE REMIT TO:

1128 Franklin Street Morne, Mi

ome, Mi 49435

616-667-4000

February 19, 2009

Project No:

000RC1733.00

Invoice No:

0041225

Mr. George Zervos Zervos Three, Inc. 714 Chris Lane

FiN # 38-2858229

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	
Senior Project Manager					
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	
Total Labor		-,			:

Additional Fees

Fuel Surcharge 1.00% of 2,850.00 28.50

Total Additional Fees 28.50 28.50

Total this invoice

\$2,878.50

2,850.00

UNDERGROUND STORAGE TANK PROGRAM Budget/Billing Forms for UST Corrective Action Costs

Personnel Summary Sheet

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

from:

1/3/2009

BILLING PERIOD

Contractor:Superior Environmental

to:

1/30/2009

Invoice #0041225

111VOICE #UU41225				
Employee	Work Classification	ST/OT	* RATE	Total Cost/Item
Thomas Dishno	Sr. Project Manager	28.5	100.00	\$2,850.00
***		Taratina		40.050.00

^{*} Use Time & Materials Rate.

Total Personnel:

\$2,850.00

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 jktPERSOSUM.WPD







DUE ON RECEIPT

PLEASE REFAIT TO:

1128 Franklin Street

Mome, MI 49435

616-667-4000

February 19, 2009

Project No:

000RC1733.01

Invoice No:

0041226

44.00

Mr. George Zervos Zervos Three, Inc. 714 Chris Lane

Project

Mount Prospect, IL 60056

000RC1733.01

Zervos Three, Inc/Clark Station #1615

Professional Services from January 3, 2009 to January 30, 2009

Total Additional Fees

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	
Relmbursment					
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	
Total Labor					2,200.00
Additional Fees					
Fuel Surcharge	2.00	% of 2,200.00		44.00	

Total this Invoice

\$2,244.00

44.00

UNDERGROUND STORAGE TANK PROGRAM **Budget/Billing Forms for UST Corrective Action Costs**

Personnel Summary Sheet

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

from:

to:

1/30/2009

1/3/2009

BILLING PERIOD

Contractor:Superior Environmental

Invoice #0041226

TITTOTOS (TOOT) ZZO					
Employee	Work Classification	ST/OT	* RATE	Total Cost/Item	
Thomas Dishno	Sr. Project Manager	22	100.00	\$2,200.00	
* I lee Time & Materiale Pate		Total Pare	onnol:	\$2.200.00	

Use Time & Materials Rate.

\$2,200.00

The Agency is authorized to require this informatiom 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 jkpersosum.wpd

Consultant's Materials Costs Form

Materials, Equipment	, or Field Purchase	Time or Amount Used	Rate (\$)	Unit	Total Cost	
Remediation Category		Description/				
Vapor testing meter (PID)		2.00	80.00	day	\$160.00	
Stage 1-Field	Field testing	. <u>.</u>				
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 grounds	Water level for groundwater survey				
OSFM FOIA		1.00	5.00	each	\$5.00	
Stage 2-Plan	FOIA for the reimburse	ment 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 V	Groundwater Monitor Well Sampling				
Mileage		65.00	.60	mile	\$39.00	
Stage 2-Field	Excess travel mileage	to site in excess of 10	00 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 util	ities			
Postage		1.00	1.68	each	\$1.68
CA-Pay	Signature sheets				
UPS		1.00	10.29	each	\$10.29
CCAP	Report Delivery				
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Total of Consultant Materials Costs

\$730.14

Exhibit H



8159634904



THOMAS DISHNO

"Purmering 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:

- Neither the owner nor the operator is the United States Government, 1.
- 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 FILLIAGE ON THE CACAST FIRMS

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.

 The owner or operator registered the tank and paid all fees in accordance with the statutory and regulatory requirements of the Gasoline Storage Act.

8158682684 >>

- 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.
- The costs have not already been paid to the owner or operator under a private insurance policy, other written agreement, or court order.
- 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) 814-3620

The following tanks are also listed for this site:

Tank 4 10,000 gallon Gasoline

Tank 5 10,000 gailon 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 I



2910-01-21 17:58

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, II, 60601 • (312) 814-6026

PAY QUINN, GOVERNOR

DOUGLAS P. SCOTT, DIRECTOR

217/782-6762

DEC 2 1 2009

CERTIFIED MAIL#
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

Rackford + 4302 N. Mah St., Rackford, IL 61103 + (615) 907-7760 Elgin + 795 S. Sale, Elgin, IL 60123 + (047) 408-3131 Bureau of Land - Month + 7520 N. University St., Papits, IL 6124 + (209) 693-5462 Castractio = 4009 Mail Samel, Colfinable, IL 62234 + (618) 346-3170 Oes Plaines • 9511 W. Herriga St., Des Plaines, IL 60016 • (647) 294-4000 Feoris • 5415 N. University St., Peorle, IL 61614 • (309) 6:33-3463 Champaign • 2125 S. First St., Chempaign, It. 61820 • (217) 276-5000 Marton • 2309 W. Main St., Suko 116, Marion, IL 62959 • (618) 993-7200

Printed no Breyeled Paper

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.

8158682684 >>

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.

Sinceroly John S. Shevill

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 Zarvos 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 payement 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 J



Track & Confirm

Track & Confirm

Search Results

Label/Receipt Number: 7008 1830 0001 4720 2351

Service(s): Certified Mail™

Status: Delivered

Track & Confirm

Enter Label/Receipt Number.

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. (Go >)



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