

BEFORE THE POLLUTION CONTROL BOARD
OF THE STATE OF ILLINOIS

RECEIVED

CLERK'S OFFICE

SEP 29 2003

STATE OF ILLINOIS
Pollution Control Board

SWIF-T-FOOD MART,)
Petitioner,)
v.) PCB No. 03-185
ILLINOIS ENVIRONMENTAL) (UST Appeal)
PROTECTION AGENCY,)
Respondent.)

NOTICE

Dorothy M. Gunn, Clerk
Illinois Pollution Control Board
James R. Thompson Center
100 West Randolph Street
Suite 11-500
Chicago, IL 60601


Stephen F. Hedinger
Hedinger Law Office
2601 South Fifth Street
Springfield, IL 62703

Carol Sudman, Hearing Officer
Illinois Pollution Control Board
1021 North Grand Avenue, East
P.O. Box 19274
Springfield, IL 62794-9274

PLEASE TAKE NOTICE that I have today filed with the office of the Clerk of the Pollution Control Board an APPEARANCE and ADMINISTRATIVE RECORD, copies of which are herewith served upon you.

Respectfully submitted,

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY,
Respondent


John J. Kim
Assistant Counsel
Special Assistant Attorney General
Division of Legal Counsel
1021 North Grand Avenue, East
P.O. Box 19276
Springfield, Illinois 62794-9276
217/782-5544
217/782-9143 (TDD)
Dated: September 26, 2003

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STATE OF ILLINOIS
Pollution Control Board

APPEARANCE

The undersigned, as one of its attorneys, hereby enters his Appearance on behalf of the Respondent, the Illinois Environmental Protection Agency.

Respectfully submitted,

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY,
Respondent



John J. Kim
Assistant Counsel
Special Assistant Attorney General
Division of Legal Counsel
1021 North Grand Avenue, East
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Dated: September 26, 2003

This filing submitted on recycled paper.

CERTIFICATE OF SERVICE


I, the undersigned attorney at law, hereby certify that on September 26, 2003, I served true and correct copies of an APPEARANCE and ADMINISTRATIVE RECORD, by placing true and correct copies in properly sealed and addressed envelopes and by depositing said sealed envelopes in a U.S. mail drop box located within Springfield, Illinois, with sufficient First Class Mail postage affixed thereto, upon the following named persons:

Dorothy M. Gunn, Clerk
Illinois Pollution Control Board
James R. Thompson Center
100 West Randolph Street
Suite 11-500
Chicago, IL 60601

Stephen F. Hedinger
Hedinger Law Office
2601 South Fifth Street
Springfield, IL 62703

Carol Sudman, Hearing Officer
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Springfield, IL 62794-9274

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY,
Respondent



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ILLINOIS ENVIRONMENTAL) (UST Appeal)
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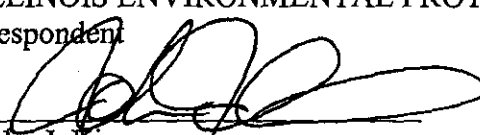
STATE OF ILLINOIS
Pollution Control Board

ADMINISTRATIVE RECORD

NOW COMES the Respondent, the Illinois Environmental Protection Agency ("Illinois EPA"), by one of its attorneys, John J. Kim, Assistant Counsel and Special Assistant Attorney General, and, pursuant to the September 22, 2003 order entered by the Hearing Officer assigned to this matter by the Illinois Pollution Control Board ("Board") and 35 Ill. Adm. Code 105.212, hereby files this Administrative Record of the Illinois EPA's decisions in this matter. An original and requisite number of copies of this Record are herewith filed with the Board, the assigned Hearing Officer, and the Petitioner, Swif-T-Food Mart.

Respectfully submitted,

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY,
Respondent


John J. Kim
Assistant Counsel
Special Assistant Attorney General
Division of Legal Counsel
1021 North Grand Avenue, East
P.O. Box 19276
Springfield, Illinois 62794-9276
217/782-5544
217/782-9143 (TDD)
Dated: September 26, 2003



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276
JAMES R. THOMPSON CENTER, 100 WEST RANDOLPH, SUITE 11-300, CHICAGO, IL 60601

ROD R. BLAGOJEVICH, GOVERNOR

RENEE CIPRIANO, DIRECTOR

217/782-6762

CERTIFIED MAIL #

700220300015209871

MAR 03 2003

Swif-T-Food Mart
Attn: Isam Saed
314 South Lewis Avenue
Waukegan, Illinois 60085

Re: LPC #0971905268 -- Lake County
Waukegan/Swif-T-Food Mart
1100 Belvidere Road
LUST Incident No. 951716
LUST FISCAL FILE

Dear Mr. Saed:

The Illinois Environmental Protection Agency has completed the review of your application for payment from the Underground Storage Tank Fund for the above-referenced LUST incident pursuant to Section 57.8(a) of the Illinois Environmental Protection Act (Act), and 35 Ill. Adm. Code 732, Subpart F. This information is dated November 7, 2002 and was received by the Agency on November 18, 2002. The application for payment covers the period from December 1, 1995 to November 20, 2001. The amount requested is \$203,644.16.

The deductible amount to be assessed on this claim is \$10,000.00, which is being deducted from this payment. In addition to the deductible, there are costs from this claim that are not being paid. Listed in Attachment A are the costs that are not being paid and the reasons these costs are not being paid.

On November 18, 2002, 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 for \$171,560.12 will be prepared for submission to the Comptroller's Office for payment as funds become available based upon the date the Agency received your complete request for payment of this application for payment. Subsequent applications for payment that have been/are submitted will be processed based upon the date complete 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.

An underground storage tank owner or operator may appeal this final decision to the Illinois Pollution Control Board (Board) pursuant to Section 57.8(i) and Section 40 of the Act by filing a

ROCKFORD - 4302 North Main Street, Rockford, IL 61103 - (815) 987-7760 • DES PLAINES - 9511 W. Harrison St., Des Plaines, IL 60016 - (847) 294-4000
ELGIN - 595 South State, Elgin, IL 60123 - (847) 608-3131 • PEORIA - 5415 N. University St., Peoria, IL 61614 - (309) 693-5463
BUREAU OF LAND - PEORIA - 7620 N. University St., Peoria, IL 61614 - (309) 693-5462 • CHAMPAIGN - 2125 South First Street, Champaign, IL 61820 - (217) 278-5800
SPRINGFIELD - 4500 S. Sixth Street Rd., Springfield, IL 62706 - (217) 786-6892 • COLLINSVILLE - 2009 Mall Street, Collinsville, IL 62234 - (618) 346-5120
MARION - 2309 W. Main St., Suite 116, Marion, IL 62959 - (618) 993-7200

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 applicant wishes to receive a 90-day extension, a written request that includes a statement of the date the final decision was received, along with a copy of this decision, must be sent to the Illinois EPA as soon as possible.

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

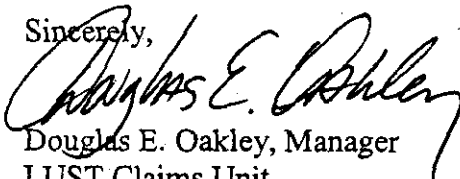
Dorothy Gunn, Clerk
Illinois Pollution Control Board
State of Illinois Center
100 West Randolph, Suite 11-500
Chicago, Illinois 60601
312/814-3620

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

Illinois Environmental Protection Agency
Division of Legal Counsel
1021 North Grand Avenue East
Springfield, Illinois 62794-9276
217/782-5544

If you have any questions or require further assistance, please contact Niki Weller of my staff at 217/782-6762.

Sincerely,



Douglas E. Oakley, Manager
LUST Claims Unit
Planning & Reporting Section
Bureau of Land

DEO:NW:ct\033074.doc

Attachment

cc: AES Consultants, Ltd.
bcc: Division File
LCU File
Niki Weller

Attachment A
Accounting Deductions

Re: LPC #0971905268 -- Lake County
Waukegan/Swif-T-Food Mart
1100 Belvidere Road
LUST Incident No. 951716
LUST Fiscal File

Citations in this attachment are from and the Environmental Protection Act (Act) and 35 Illinois Administrative Code (35 Ill. Adm. Code).

Item # Description of Deductions

1. \$8,275.18, deduction for costs associated with High Priority site activities. The billings submitted exceed the approved budget amounts. The Illinois EPA is unable to approve billings that exceed the approved budget amounts. (Section 57.8(a)(1) of the Act and 35 Ill. Adm. Code 732.601(f))

A deduction is being made from the Handling Charges in the amount of \$8,275.18.

2. Deductions for costs which are unreasonable as submitted. (Section 57.7(c)(4)(C) of the Act and 35 Ill. Adm. Code 732.606(hh))

A deduction for costs associated with High Priority site activities. The billings submitted exceed the approved budget amounts. The Illinois EPA is unable to approve billings that exceed the approved budget amounts. (Section 57.8(a)(1) of the Act and 35 Ill. Adm. Code 732.601(f))

A deduction is being made from the Field Purchases and Other Costs in the amount of \$13,808.86. The costs are from Peter J. Hartmann Company invoices for the percentage markups/handling charges. There cannot be a percentage markup and a handling charge both requested and there has not been any handling charges approved in a budget.

NW:ct\

TITLE XVI PAYMENT SUMMARY

Reviewer: Niki Weller Incident: # 951716 Initial Review Date: 2/26/03
Queue: 11/18/02 Billing Period: 12/1/95 to 11/20/01
Site Name: Waukegan/Swif-T Food Mart PM: Kuhlman
Early Action: _____ Site Class.: _____ Low Priority: _____ High Priority: XX

Amount requested for <u>Early Action:</u>	_____
Amount requested for <u>Site Classification:</u>	_____
Amount requested for <u>Low Priority:</u>	_____
Amount requested for <u>High Priority:</u>	<u>203,644.16</u>
SUB TOTAL:	<u>\$203,644.16</u>
<u>Less:</u> STANDARD DEDUCTIBLE:	(10,000.00)
<u>Less:</u> DEDUCTIONS:	

LESS COSTS NOT APPROVED IN A BUDGET	(8,275.18)
LESS COSTS NOT APPROVED IN A BUDGET & UNREASONABLE	(13,808.86)

SUMMARY DATE: 3/3/03 ORIGINAL Q-DATE: _____

Total Amount Due: \$171,560.12

Payee: <u>FYI</u>	Facility: _____
Address: _____	Address: _____
City: _____	City: _____
County: _____	County: _____

TITLE XVI

TO: Doug Oakley
FROM: Niki Weller

Initial Review Date: 2/26/03
Project Manager: Kuhlman
Sent to Tech: _____

LPC # & County: 0971905268 Lake
Site Name: Waukegan/Swif-T Food Mart
Site Address: 1100 Belvidere Rd.
LUST Incident # 951716
LUST / FISCAL FILE

The above referenced facility's consultants/contractors submission regarding invoices and billings has been reviewed.

The consultant/contractor in this billing package is: AES Consultants, Ltd.

Queue: 11/18/02 120 date: 3/18/03
Revised Q: _____ Revised 120: _____
IEMA: 8/11/95 52 Days After IEMA: 10/2/95
OSFM: _____ Date of 45 Day Report: 12/7/95
E.A. Ext Date: _____ Opt-In Date: _____
NFR Date: _____ Date of Site Class. Comp. Report: 4/9/01

of Eligible Tanks: 3 Tank Size: 2-3000 1-4000
Tank Pull: _____ Planned: _____ Not Planned: _____

The **Billing Period** for this claim covers: 12/1/95 to 11/20/01

The **Amount Requested** in this billing package is: \$203,644.16

The **Budget Amount Approved** for this site is: \$278,787.00

The **Deductible Applied** to this billing package is: (\$10,000.00)

Early Action: _____ Site Class.: _____ Low Priority: _____ High Priority: XX

MANDATORY DOCUMENTS:

- 1. Copy of OSFM eligibility / deductibility letter
- 2. Professional Engineer's Certification
- 3. Minority / Women's Business Enterprise form
- 4. Federal Taxpayer Identification Number form.
- 5. Private Insurance Coverage Forms.
- 6. Page C-2 or D-1 - Owner / Operator Billing Certification

Incident # 951716

The costs have been deemed reasonable based upon established standards, practices and procedures with the following exceptions:

THIS CLAIM WAS RECEIVED IN LCU 2/26/03. ACCORDING TO THE RECEIVED DATE ON THE CLAIM IT WAS RECEIVED IN TECHNICAL 11/18/02

WE HAVE A DUE DATE OF 120 DAYS 3/18/03 IS THE 120TH DAY

THERE ARE TWO INCIDENT NUMBERS 951716 AND 960723

NO CLAIMS HAVE BEEN PAID UNDER THE 951716--THEY HAVE ALL BEEN DENIED FOR VERIOUS REASONS.

Need to know if we should assess two deductible's? There has been one claim paid under the 96 # and a deductible assessed. The 95 # in the beginning was the only # that had an eligibility and no claims were paid for verious reasons. Then the 96 # received an eligibility and was a re-reporting of the 95 #'s. Since there HAS NOT been a deductible assessed form the 95 # and there HAS been a deductible assessed for the 96# DO WE ASSESS ANOTHER DEDUCTIBLE for the 95#?

PER HARRY CHAPPEL WE ARE TO ASSESS ANOTHER DEDUCTIBLE FOR THE 95#. (2/27/03) \$10,000.00 ded.

Cut \$13,808.86 Handling charges charged on the Peter J. Hartmann Co. invoices (no handling has been approved in a budget and they are asking for h/cgs which is included in the bill when adding the bills together plus requesting another handling for Hartmann Co. on the line item for Handling Charges.

Cut \$8,275.18 Handling charges (on line item) no handling has been approved in a budget.

This review does not take into consideration the following issues: 1) The legitimacy or validity of the site remediation activities; 2) Whether or not plans for corrective action were submitted or approved by the Agency pursuant to Sections 22.18b(d)(4)(E) and 22.18b(d)(4)(F) of the Environmental Protection Act; 3) If there are any reports, technical data, or information in support of this claim.

Approved LUST Budget/Billing Tracking Summary

Project Manager: Kuhlman

LUST Incident #: 951716
 LUST Site Name: Waukegan/Swif-T Food Mart
 Phase of Work being billed for: LP SC XX HP

APPROVED BUDGET AMOUNTS:

Budget Line Items	Approved Costs	Amendment #1	Amendment #2	Amendment #3	Amendment #4	Amendment #5	Approved Cumulative
Date of Approved Budget	3/19/02	6/12/02					
1. Investigative Costs:	3,700.00	0.00					\$3,700.00
2. Analysis Costs:	6,820.00	0.00					\$6,820.00
3. Personnel:	37,192.00	0.00					\$37,192.00
4. Equipment:	1,275.00	0.00					\$1,275.00
5. Field Purchases & Other:	0.00	229,800.00					\$229,800.00
6. Handling Charges:	0.00	0.00					\$0.00
Totals	\$48,987.00	\$229,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$278,787.00

AMOUNTS PER CLAIM APPLIED TO APPROVED BUDGET LINES:

Billing Line Items	Billing #1	Billing #2	Billing #3	Billing #4	Billing #5	Billing #6	Billing Cumulative
Date of Billing	11/18/02						
1. Investigative Costs:	0.00						\$0.00
2. Analysis Costs:	4,950.00						\$4,950.00
3. Personnel:	25,810.00						\$25,810.00
4. Equipment:	800.00						\$800.00
5. Field Purchases & Other:	150,000.12						\$150,000.12
6. Handling Charges:	0.00						\$0.00
Totals	181,560.12	0.00	0.00	0.00	0.00	0.00	\$181,560.12

Billing #1 Cut \$13,808.86 field pur & other, \$8275.18 hogs.

BILLING TO BUDGET DIFFERENTIALS:

Budget/Billing Line Items	Line Item Differences
1. Investigative Costs:	\$3,700.00
2. Analysis Costs:	\$1,870.00
3. Personnel:	\$11,382.00
4. Equipment:	\$475.00
5. Field Purchases & Other:	\$79,799.88
6. Handling Charges:	\$0.00

DATE TRACKING SHEET

To: Victoria McKinnon Queue: 11/18/02
 From: Niki Weller Amount Requested: \$203,644.16

LPC # & County: 0971905268 Lake
 Site Name: Waukegan/Swif-T Food Mart
 Site Address: 1100 Belvidere Rd.
 LUST Incident # 951716
 LUST / FISCAL FILE

	<u>Dates</u>
Pulled Claim	<u>2/26/03</u>
Initial Review	<u>2/26/03</u>
Called or Faxed Consultant	<u> </u>
Letter Out to Consultant	<u> </u>
Received Reply From Consultant	<u> </u>
Called or E-Mailed Technical	<u>2/27/03</u>
Received Reply From Technical	<u>2/27/03</u>
Sent to Technical	<u> </u>
Received Back From Technical	<u> </u>
Review Completed	<u>2/27/03</u>
Sent to Word Processing	<u>2/27/03</u>
Received Back from Word Processing	<u>2/27/03 (Push)</u>
Sent to be Mailed	<u>3/3/03</u>

Comments:

This claim was received in the LCU 2/26/03 and at that time picked up for review.

The Q date has a date of 11/18/02 ---- was sent from technical 2/26/03 see Eric Kulhman note.
Claim was received in technical 11/18/02.

**Illinois Environmental Protection Agency
BOL - LUST Incident Tracking (L.I.T.)**

Incident # LPC # IEMA Date:

Site:
 Street:
 City: State: Zip:
 County: Latitude: Longitude:

PRP:
 Attn: Phone:
 Street:
 City: State: Zip:

Project Mgr:
 Consultant:
 Subject to: Opt-In Date: Site Class.:
 Products:

Non-LUST Letter Date: 57.5(g) Letter Date:

20-Day Rpt.: 45-Day Rpt.:

NFR Date:	<input type="text"/>	Reissued:	<input type="text"/>	Recorded:	<input type="text"/>
Reminder:	<input type="text"/>	Intent to Void:	<input type="text"/>	Rescission:	<input type="text"/>
		DLC for Void:	<input type="text"/>	Voided:	<input type="text"/>

Alternative Technologies:
 Transferred (Date/Program):
 Selected 45-Day Report: Select Work Plan:
 MTBE > 40 ppb in Groundwater: Early Action Extended to:

Comments:
TANKS (3)
2-3000
1-4000
10,000.00
203,644.16
12/1/95 - 11/24/01

**Illinois Environmental Protection Agency
BOL - LUST Incident Tracking (L.I.T.)**

Incident # LPC # IEMA Date:

TACO

On-Site

Barriers:

Building/Structure
 Pavement
 Soil
 Other

Institutional Controls:

Groundwater Use Restriction
 Ordinance
 Ind./Com. Land Use Restriction
 Worker Caution
 Other

Off-Site

ELUC:

Groundwater Use Restriction
 Ind./Com. Land Use Restriction
 Engineered Barrier
 Worker Caution
 Soil Handling
 Other

Highway Authority Agreements:

Highway Authority
 Highway Authority MOA.

General Events

Date	Event Description
8/16/1995	Notice of Release Letter sent
12/6/1999	Miscellaneous Correspondence received
4/4/2002	Miscellaneous Correspondence received
6/12/2002	Review Letter sent

THIS IS ADDITION TO PROPOSED BUDGET

Title XVI Events

Title XVI Name	Received	Revised	Disc	DA	Mailed
Site Classification Work Plan Budget	1/8/1999	5/8/1999	AOL		1/21/1999
High Priority Corrective Action Plan Bu	2/28/2000	6/27/2000	DEN		5/23/2000
Site Classification Completion Report	7/27/2000	11/24/2000	DEN		7/13/2000
Corrective Action Plan Budget	7/27/2000	11/24/2000	DEN		11/15/2000
Corrective Action Plan	7/27/2000	11/24/2000	DEN		11/15/2000
Site Classification Work Plan Budget	12/11/2000	4/10/2001	APR		4/9/2001
Site Classification Work Plan	12/11/2000	4/10/2001	APR		4/9/2001
Site Classification Completion Report	1/25/2001	5/25/2001	APR		4/9/2001
High Priority Corrective Action Plan Bu	11/19/2001	3/19/2002	MOD		3/19/2002
High Priority Corrective Action Plan	11/19/2001	3/19/2002	APR		3/19/2002
High Priority Corrective Action Plan Bu	5/23/2002	9/20/2002	APR		8/7/2002
High Priority Corrective Action Plan Bu	11/18/2002	3/18/2003			

Budget 4/2/02

**Illinois Environmental Protection Agency
BOL - LUST Incident Tracking (L.I.T.)**

Incident #	951716	LPC #	0971905268	IEMA Date:	8/11/1995
------------	--------	-------	------------	------------	-----------

Violations

MEMO

22,064.95
 38,173.70 — 5726.06
 12,365.34 — 1854.80
 2,600.—
 720.—

8,410 —
 850 —
 3,416 —
 51,900 — 6228 —
 3,900 —

144,399.99 + (13,808.86)
 contract

158,208.85

22,064.95 +
 38,173.70 +
 12,365.34 +
 2,600.00 +
 720.00 +
 8,410.00 +
 850.00 +
 3,416.00 +
 51,900.00 +
 3,900.00 +
 1,854.80 +
 5,726.06 +
 6,228.00 +
 158,208.85 *

H/eg
 on
 Halstrom
 Int.
 5,726.06 +
 1,854.80 +
 6,228.00 +
 13,808.86 *

Field Purv. + Other —

cut 13,808.86
 H/eg

Handling Charge

cut 8275.18 NO H/eg

have been
 approved
 cow budget

Lust Claims Tracking System

Incident Number	951716	IEPA Number:	0971905268
Site:	SWIF-T FOODS		
Owner:	SWIF T FOOD MARTS INC		
Status:	ELG	EPA/OSFM Approval:	1/8/1996
Deductible	\$10,000.00	OPT-IN Date:	
Closure Date:			
Comments			

Request Received	Status Code	Amount Requested	Amount Paid	Voucher Date	Deductible Applied
1/8/1999	RIE	\$48,561.38	\$0.00		\$10,000.00
2/28/2000	DED	\$20,037.00	\$0.00		\$0.00
2/28/2000	RIE	\$247,089.06	\$0.00		\$0.00
11/18/2002	NRE	\$203,644.16	\$0.00		\$0.00
		\$519,331.60	\$0.00		\$10,000.00

Wednesday, February 26, 2003

QUEUE DATE TRACKING SHEET

LUST CLAIMS UNIT

INCIDENT # 951716

QUEUE DATE 11.18.02 120 DAY DATE 3.18.03

SITE NAME Swig-T-Mant

OWNER/OPERATOR Swig-T-Jood

TITLE 16 CODE HP

REQUESTED AMOUNT \$ 203,644.16

BILLING PERIOD: BEGINNING 12.1.95 ENDING 11.20.01

CONSULTANT NAME A.E.S. Consultants, Inc.

951716-10,000

3 Claims

2-RIE

1-Ded

↑ VICKIE
Let's use this #
950

960723-10,000, pd

3 Claims

2-RIE

1-YOP

**BUDGET AND BILLING FORM FOR
LEAKING UNDERGROUND STORAGE
TANK SITES**

A. SITE INFORMATION

Site Name: Swift-T Food Mart
Site Address: 1100 Belvidere Rd. City: Waukegan
Zip: 60085
County: Lake IEPA Generator No.: 0971905208
IEMA Incident No.: 951716/960723 IEMA Notification Date: 8/19/95/5/2/96
Date this Form was Prepared: 6/18/02

This form is being submitted as a:

- Budget Proposal
- Budget Amendment (Budget Amendments must include only the costs over the previous budget.)

Amendment Number: _____

- Billing Package for costs incurred pursuant to 35 Illinois Administrative Code (IAC), Part 732 ("new program").

Name(s) of report(s) documenting the costs requested: Corrective Action Plan/Budget Date(s): 10/15/01

This form is being submitted for the Site Activities indicated below (check one):

- Early Action
- Low Priority Corrective Action
- Other (indicate activities) _____
- Site Classification
- High Priority Corrective Action

DO NOT SUBMIT "NEW PROGRAM" COSTS AND "OLD PROGRAM" COSTS AT THE SAME TIME, ON THE SAME FORMS.

A-1

This form must be submitted in duplicate.

The Agency 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.

IL 532 2263
LPC 494 Rev. March 2000

RECEIVED
NOV 18 2002
IEPA/BOL

If eligible for reimbursement, where should reimbursement checks be sent? Please note that only owners or operators of USTs may be eligible for reimbursement. Therefore, payment can only be made to an owner or operator.

Pay to the order of: Isam Saed
 Send in care of: Swift Food Mart
 Address: 314 S. Lewis Ave.
 City: Waukegan State: IL Zip: 60085

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

Fewer than 101: 101 or more: _____

Number of USTs at the site: 8 (Number of USTs includes USTs presently at the site and USTs that have been removed.)

Number of incidents reported to IEMA: 2
 Incident Numbers assigned to the site due to releases from USTs: 951716, 960723

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

Product Stored	Size (gallons)	Did UST have a release?	Incident No.	Type of Release
<u>Unleaded</u>	<u>1,000</u>	<input checked="" type="radio"/> Yes No	<u>960723</u>	<u>UST Leak</u>
<u>Unleaded</u>	<u>3,000</u>	<input checked="" type="radio"/> Yes No	<u>960723</u>	
<u>Unleaded</u>	<u>3,000</u>	<input checked="" type="radio"/> Yes No	<u>960723</u>	
<u>Unleaded</u>	<u>3,000</u>	<input checked="" type="radio"/> Yes No	<u>960723</u>	
<u>Unleaded</u>	<u>3,000</u>	<input checked="" type="radio"/> Yes No	<u>960723</u>	
<u>Unleaded</u>	<u>12,000</u>	<input checked="" type="radio"/> Yes No	<u>960723</u>	
<u>Diesel</u>	<u>4,000</u>	<input checked="" type="radio"/> Yes No	<u>960723</u>	
<u>Kerosene</u>	<u>550</u>	<input checked="" type="radio"/> Yes No	<u>960723</u>	<u>✓</u>
_____	_____	Yes No	_____	_____
_____	_____	Yes No	_____	_____

C. APPROVED BUDGET SUMMARY AND BILLING SUMMARY

1. Amount approved in the Budget

- 1. Investigation Costs: \$ 3,700.00
- 2. Analysis Costs: \$ 6,820.00
- 3. Personnel Costs: \$ 37,192.00
- 4. Equipment Costs: \$ 1,275.00
- 5. Field Purchases and Other Costs: \$ 229,800.00
- 6. Handling Charges: \$ Amendment Requested

TOTAL APPROVED IN THE BUDGET = \$ 278,787.00

2. Amount Requested for Reimbursement

- 1. Investigation Costs: \$ --
- 2. Analysis Costs: \$ 4,950.00
- 3. Personnel Costs: \$ 25,810.00
- 4. Equipment Costs: \$ 800.00
- 5. Field Purchases and Other Costs: \$ 150,009.18 163,808.98 out 13,808.86 *NO H/Ws APPROVED*
- 6. Handling Charges: \$ 0 8,275.18 out 8275.18

AMOUNT REQUESTED FOR REIMBURSEMENT = \$ 181,560.12 203,644.16 out 22,084.04

A budget for the bills included in this billing package was approved by the Agency on 3/19/02 & 6/12/02.

This billing package includes bills which were included in the Budget Amendment dated 11/12/02 and approved by the Agency on Pending Eric Kuhlman's Review

Neither a budget nor a budget amendment was approved by the Agency for the bills included in this package.

This form must be submitted in duplicate.

D. PAYMENT CERTIFICATION - This certification must be included with every request for payment.

I, Isam Saed the owner or operator of the LUST site for which this claim is being submitted, certify that \$ 203,644.16 is the amount being sought in this claim for reimbursement, \$ 1,971.08 has already been reimbursed from the Fund for this occurrence and \$ -- has been sent to the Agency for reimbursement for this occurrence but has not yet been reimbursed. I further certify that the number of petroleum USTs in Illinois presently owned or operated by the owner or operator, any subsidiary, parent or joint stock company of the owner or operator, and any company owned by any parent, subsidiary or joint stock company of the owner or operator is:

Fewer than 101: 101 or more:

Except for claims associated with Early Action, I certify that a plan for the work included in this billing package was approved by the Agency on 3/19/02; certify that a budget for the work included in this claim was approved by the Agency on 3/19/02 & 6/12/02; certify that the amount sought for payment was expended in conformance with the approved budget and approved plan.

I further certify that if the costs included in this claim for reimbursement are approved for payment, the following limitations will not be exceeded:

1. Payment of this claim will not result in the owner or operator receiving reimbursement of corrective action costs or indemnification costs from the Fund for more than \$1,000,000 per occurrence.
2. Payment of this claim will not result in the owner or operator receiving reimbursement of corrective action costs or indemnification costs from the Fund incurred during a calendar year in excess of the following amounts:

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

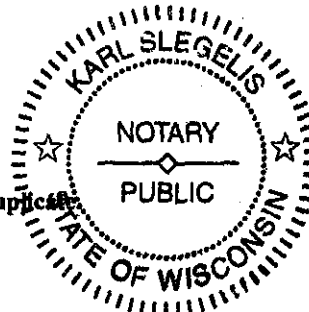
Owner/Operator: Isam Saed Title: Owner

Signature: Isam Saed Date: 11-07-02

Subscribed and sworn to before me the 7th day of November, 2002
(This certification must be notarized when the certification is signed.)

[Signature]
(Notary Public)

Seal:



NOV 18 2002
A/B

D-1

This form must be submitted in duplicate.

Not Applicable, Yet.

IEMA No. 960723

E. INVESTIGATION COSTS

Method I _____ Method II _____ Method III _____ Not Applicable _____

1. **Drilling Costs** - This includes the costs for drilling labor, drill rig usage, and other drilling equipment. Borings which are to be completed as monitoring wells should be listed here. Costs associated with disposal of cuttings should not be included here. An indication must be made as to why each boring is being conducted (i.e., classification, monitoring wells, migration pathways).

_____ borings to _____ feet = _____ feet to be bored for _____

_____ borings to _____ feet = _____ feet to be bored for _____

_____ borings to _____ feet = _____ feet to be bored for _____

_____ borings to _____ feet = _____ feet to be bored for _____

_____ borings to _____ feet = _____ feet to be bored for _____

Total Feet to be Bored: _____

Borings: _____ feet x \$ _____ per foot = \$ _____ (or)

Hours _____ x \$ _____ per hour = \$ _____

_____ borings through _____ ft of bedrock = _____ Ft bedrock to be bored

_____ borings through _____ ft of bedrock = _____ Ft bedrock to be bored

Total Feet bedrock to be Bored: _____

Borings: _____ Ft bedrock x \$ _____ per ft bedrock = \$ _____ (or)

_____ Hours x \$ _____ per Hour = \$ _____

_____ # of Mobilizations @ \$ _____ per mobilization = \$ _____

Other Costs	Number of Units	Unit Cost	Total Cost

N/A, Yet

2. **Professional Services (e.g., P.E., geologist)** - These costs must be listed in Section I, the Personnel section of the forms.
3. **Monitoring Well Installation Materials** - Costs listed here must be costs associated with well casing, well screens, filter pack, annular seal, surface seal, well covers, etc. List the items below in a time and materials format.

Material	Number of Units	Unit Cost	Total Cost

4. **Disposal Costs** - This includes the costs for disposing of boring cuttings and any water generated while performing borings or installing wells.

Disposal of Cuttings: _____ drums x \$ _____ per drum = \$ _____

Disposal of Water: _____ gallons x \$ _____ per gallon = \$ _____

Transportation Costs: \$ _____

Describe how the water/soil will be disposed: _____

Total Investigation Costs: \$ _____

F. ANALYSIS COSTS

1. **Physical Soil Analysis** - This must only include *analysis* costs for classification of soil types at the site.

_____ Moisture Content samples x \$ _____ per sample = \$ _____

_____ Soil Classification samples x \$ _____ per sample = \$ _____

Indicate method to be performed: _____

_____ Soil Particle Size samples x \$ _____ per sample = \$ _____

_____ Ex-situ Hydraulic Conductivity/Permeability samples
 x \$ _____ per sample = \$ _____

Indicate the method to be performed: _____

_____ Rock Hydraulic Conductivity/Permeability samples
 x \$ _____ per sample = \$ _____

_____ Natural Organic Carbon Fraction (foc) samples
 x \$ _____ per sample = \$ _____

Indicate the ASTM or SW-846 method to be performed: _____

_____ samples x \$ _____ per sample = \$ _____

_____ samples x \$ _____ per sample = \$ _____

_____ samples x \$ _____ per sample = \$ _____

_____ samples x \$ _____ per sample = \$ _____

_____ samples x \$ _____ per sample = \$ _____

2. **Soil Analysis Costs** - This must be for laboratory *analysis* only.

22 BTEX samples x \$ 85 per sample = \$ 1,870.00

22 PNA samples x \$ 140 per sample = \$ 3,080.00

_____ LUST Pollutants samples x \$ _____ per sample = \$ _____

_____ pH Samples x \$ _____ per sample = \$ _____
_____ Paint Filter samples x \$ _____ per sample = \$ _____
_____ TCLP Lead samples x \$ _____ per sample = \$ _____
_____ Flash Point samples x \$ _____ per sample = \$ _____
_____ Lab and/or Field Bank samples x \$ _____ per sample = \$ _____
_____ samples x \$ _____ per sample = \$ _____
_____ samples x \$ _____ per sample = \$ _____
_____ samples x \$ _____ per sample = \$ _____
_____ samples x \$ _____ per sample = \$ _____
_____ samples x \$ _____ per sample = \$ _____

3. **Groundwater Analysis Costs** - This must be for laboratory *analysis* only.

_____ BTEX samples x \$ _____ per sample = \$ _____
_____ PNA samples x \$ _____ per sample = \$ _____
_____ LUST Pollutants samples x \$ _____ per sample = \$ _____
_____ pH Samples x \$ _____ per sample = \$ _____
_____ Lab and/or Field Blank samples x \$ _____ per sample = \$ _____
_____ Flash Point samples x \$ _____ per sample = \$ _____
_____ samples x \$ _____ Per sample = \$ _____
_____ samples x \$ _____ Per sample = \$ _____
_____ samples x \$ _____ Per sample = \$ _____
_____ samples x \$ _____ Per sample = \$ _____
_____ samples x \$ _____ Per sample = \$ _____
_____ samples x \$ _____ Per sample = \$ _____

TOTAL ANALYSIS COSTS = \$ 4,950.00

gabriel environmental services

Environmental & Consulting Services

Fax (414) 652-5902

5803 52nd Street
Kenosha, Wisconsin 53144
Phone (414) 652-5656

INVOICE

Document Number: 010863

Document Date: 04/29/96
For Professional Services Rendered:

Page: 1

Sold AES CONSULTANTS, LTD
To: 10300 WEST LINCOLN
WEST ALLIS, WI
53227

Ship AES CONSULTANTS, LTD
To: 10300 WEST LINCOLN
WEST ALLIS, WI
53227

Swif-T

Ship Via.:
Ship Date: 04/29/96
Due Date: 05/29/96
Terms: NET 30

Cust I.D.: AES
P.O. Number:
P.O. Date: 04/29/96
Job/Order No.:
Salesperson: MJ

Item I.D./Desc.	Ordered	Shipped	Unit	Price	Net	TX
REPORT 4052 PNA/BTEX PNA \$140/PER SAMPLE BTEX \$85/PER SAMPLE	22.00	22.00		225.0000	4950.00	E

PLEASE REMIT TO
GABRIEL ENVIRONMENTAL SERVICES
5803 52ND STREET
KENOSHA, WISCONSIN 53144

Subtotal: 4950.00
Tax: 0.00
Total: 4950.00

A 1.75% monthly service charge will be added to all invoices past due.

G. PERSONNEL

All personnel costs that are not included elsewhere in the budget/billing form must be listed here. Costs must be listed per task, not personnel type. The following are some examples of tasks: Drafting, data collection, plan, report, or budget preparation for _____ (i.e., site classification work plan, 45 day report, or high priority corrective action budget), sampling, field oversight for _____ (i.e., drilling/well installation, corrective action, or early action), or maintenance of _____. The above list is not inclusive of all possible tasks.

Hydrogeologist : 30 hours x \$ 85 per hour = \$ 2,550.00
(Title)

Task to be performed for the above hours: CAP Prep.
P.E. : 10 hours x \$ 100 per hour = \$ 1,000.00
(Title)

Task to be performed for the above hours: CAP Prep.
Environmental/Tech. : 10 hours x \$ 50 per hour = \$ 500.00
(Title)

Task to be performed for the above hours: CAP Prep
Administration : 8 hours x \$ 45 per hour = \$ 360.00
(Title)

Task to be performed for the above hours: CAP Type, Copy, Mail, Edits
Hydrogeologist : 160 hours x \$ 85 per hour = \$ 13,600.00
(Title)

Task to be performed for the above hours: Subs Coordination/C.A. Supervise/Soil Sampling
P.E. : 18 hours x \$ 100 per hour = \$ 1,800.00
(Title)

Task to be performed for the above hours: Subs Coordination/C.A. Supervision
Env. Tech. : 120 hours x \$ 50 per hour = \$ 6,000.00
(Title)

Task to be performed for the above hours: On-Site Support during C.A.
: _____ hours x \$ _____ per hour = \$ _____
(Title)

Task to be performed for the above hours: _____

G-1

This form must be submitted in duplicate.

_____ : _____ hours x \$ _____ per hour = \$ _____
(Title)

Task to be performed for the above hours: _____

_____ : _____ hours x \$ _____ per hour = \$ _____
(Title)

Task to be performed for the above hours: _____

_____ : _____ hours x \$ _____ per hour = \$ _____
(Title)

Task to be performed for the above hours: _____

_____ : _____ hours x \$ _____ per hour = \$ _____
(Title)

Task to be performed for the above hours: _____

_____ : _____ hours x \$ _____ per hour = \$ _____
(Title)

Task to be performed for the above hours: _____

_____ : _____ hours x \$ _____ per hour = \$ _____
(Title)

Task to be performed for the above hours: _____

_____ : _____ hours x \$ _____ per hour = \$ _____
(Title)

Task to be performed for the above hours: _____

_____ : _____ hours x \$ _____ per hour = \$ _____
(Title)

Task to be performed for the above hours: _____

_____ : _____ hours x \$ _____ per hour = \$ _____
(Title)

Task to be performed for the above hours: _____

_____ : _____ hours x \$ _____ per hour = \$ _____
(Title)

Task to be performed for the above hours: _____

TOTAL PERSONNEL COSTS: \$ 25,810.00

Invoice Summary

Swif-T Food Mart
Mr. Isam Saed
1100 Belvidere Rd.
Waukegan, IL 60085

RE: Billing summary for Corrective Action Work (12/1/95 to 11/20/01)

Personnel Summary

Hydrogeologist 30 hours @ 85\$/hour	\$ 2,550.00
[Corrective Action Plan (Preparation)]	
P.E. 10 hours @ 100\$/hour	\$ 1,000.00
[Corrective Action Plan (Preparation)]	
Environmental Tech./Drafter 10 hours @ 50\$/hour	\$ 500.00
[Corrective Action Plan (Preparation)]	
Administration 8 hours @ 45\$/hour	\$ 360.00
[Corrective Action Plan (type, copy, edit, mail)]	
Hydrogeologist 160 hours @ 85\$/hour	\$13,600.00
[(Subcontractor Coordination, CA Supervision, Soil Analysis, Soil Sampling)]	
P.E. 18 hours @ 100\$/hour	\$ 1,800.00
[(Subcontractor Coordination, CA Supervision)]	
Env. Tech./Drafter 120 hours @ 50\$/hour	\$ 6,000.00
[On-Site Support during C.A.]	
Total of Personnel Time	\$ 25,810.00

Materials/Equipment Expenditures Summary

Photoionization Detector (PID) 8 days @ \$100/day	\$ 800.00
Total of Materials	\$ 800.00
Total Amount Due to AES Consultants, Ltd.....	\$26,610.00

H. EQUIPMENT COSTS

All equipment used must be listed below in a time and materials format. **Handling charges should not be added here; use Section J.**

Equipment	Own or Rent?	Time Used	Unit Rate	Total Cost/Item
PI D	Own	8	\$100.00	800.00

Subtotal Page H-1 800.00

H-1

This form must be submitted in duplicate.

Equipment	Own or Rent?	Time Used	Unit Rate	Total Cost/Item
Subtotal Page H-2				
Total (Pages H-1 and H-2)			<u>800.00</u>	

H-2

This form must be submitted in duplicate.

I. FIELD PURCHASES AND OTHER COSTS

All field purchases must be listed below in a time and materials format. Handling charges must not be added here; use Section J, Handling Charges, to calculate the handling charges.

Field Purchases	Quantity	Price/Item	Total Cost	Do Handling Charges Apply?
Peter J Hartmann Co.			158,208.85	Yes
TNT Services, Inc.			1,572.50	Yes
Meyer Material Co.			4,027.63	Yes

Subtotal Page I-1 163,808.98

Other Costs - A listing and description of all other costs which will be/were incurred and are not specifically listed on this form should be attached. The listing should include a cost breakdown in a time and materials format. See Enclosed Invoices

IEMA No. 960723

TOTAL OTHER COSTS = \$ _____

Subtotal Page I-2 <u>0</u>
Total (Pages I-1 and I-2) <u>163,808.98</u>

I-2

This form must be submitted in duplicate.

IEMA No. 960723

This page is attached to Peter J Hartmann Co. invoice number 96120372.

The following invoice, number 96120372, from Peter J Hartmann Co. depicts ineligible costs related to the UST removal at the site; therefore, these costs were removed and the total eligible amount is handwritten on the bottom of the invoice.



CUSTOMER: AKKA ENTERPRISES/MARATHON/MOBIL
314 S. LEWIS AVENUE
WAUKEGAN, IL 60085

INVOICE
NO: 96120372
JULY 19, 1996
OUR JOB # 9985
SWIF-T FD/PHILLIP 66

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
-------------	--------------------	---------------

7/19/96

SIXTH DRAW ON INSTALLATION OF NEW UNDERGROUND TANKS

~~\$ 7,000.00~~ *Disc*

EXTRA- 3rd

THIRD ADDITION BILLING FOR WORK COMPLETED AS THE ABOVE SITE.

REMOVE OLD CURBING
INSTALL 26 FT OF CURVING @ \$21.00/ PER FT.

\$ 300.00
\$ 546.00
~~\$ 2,000.00~~ *Tank Related Expense*

FURNISH LABOR AND MATERIAL TO INSTALL FIVE (5) 15 GALLON BELOW GRADE MANHOLES

EXTRA- 4th

FOURTH ADDITION BILLING FOR WORK COMPLETED AT THE ABOVE SITE.

FURNISH AND INSTALL 5113 ADDITION SQUARE FEET OF CONCRETE @ \$4.15/ PER FT.

\$21,218.95 *22,064.95*

GRAND TOTAL FOR THIS INVOICE

\$31,079.95

HARTMANN JOB # 9985

SERVICE @: SWIF-T FOOD/PHILLIPS 66

Math error 31,064.95



CUSTOMER:

A.E.S. CONSULTANTS, LTD
10300 W LINCOLN AVENUE
WEST ALLIS, WI 52337

INVOICE
NO: 96120224
5/23/96

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
5/23/96	ADDITIONAL CHANGES FOR REMOVAL OF CONTAMINATED SOILS, SEWER REPAIRS & BACKFILLING	
	SIEVERS PLUMBING \$2,564.30 + 15% (\$384.65)	\$ 2,948.95
	MEYER MTRL INVOICE \$5,164.75 + 15% (\$774.71)	\$ 5,939.46
	VULCAN INVOICE \$2,314.97 + 15% (\$347.25)	\$ 2,662.22
	LINDAHL INVOICE \$1,430.00 + 15% (\$214.50)	\$ 1,644.50
	LINDAHL INVOICE \$10,572.29 + 15% (\$1,585.84)	\$12,158.13
	LINDAHL INVOICE \$15,127.39 + 15% (\$2,269.11)	\$17,396.50
	LINDAHL INVOICE \$1,000.00 + 15% (\$150.00)	\$ 1,150.00
	<i>38,113.70</i>	<i>5,726.06</i>
	TOTAL DUE FOR THIS INVOICE	\$43,899.76

HARTMANN JOB NO. 325Z

SITE LOCATION:
PHILLIPS 66
1100 BELVEDERE ROAD
WAUKEGAN, ILLINOIS

HERMAN C. SIEVERS, INC.
6625 W. 16th Street
Berwyn, IL 60402

COMMERCIAL ** Plumbing & Sewerage Contractors Since 1918 ** INDUSTRIAL

TOM GAAS/PETER J HARTMANN CO
2440 S WOLF RD
DES PLAINES IL 60018

3525
~~XXXXXXXXXX~~

Date 05/10/96 gws

INVOICE 6077.0

Time: 10:40

PO Number: Verbal

Location: Phillips St
Address: 1100 Belvidere Road * Waukegan, IL

Order by: Tom Gaas

Equipment, material and labor as needed to repair building sanitary sewer. Installed new cleanout. Repaired broken water service. Cleaned particles from water meter to improve flow (particles caused by the break).

Labor dates: 04/11,18/96

APPROVE
MAY 13 1996
GARY

I took
copy

Bond & Permit	\$ 95.45
Material: Pipe, Fittings, Joints, Copper	1088.55
Labor & Travel: 20.00 hrs. @ \$ 69.00 per hr.	1380.00

TOTAL	\$ 2564.00
	2564.30

40403

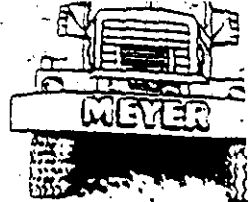
Swift Food

** State of Illinois SALES TAX included on ALL materials **

MEYER MATERIAL COMPANY

NOT INC.

JOB INVOICE
 NOTE: PAY FROM THIS INVOICE.
 STATEMENTS WILL NOT BE RENDERED.



PLF ROAD, P.O. BOX 129, DES PLAINES, IL 60016-3138
 PHONES: AREA CODE 708-824-4111 OR 312-831-4033

HARTMANN & COMPANY, PETER J

H3030 4-12-96 H303070 2

Just for

9985

TERMS: NET

JOB LOCATION	TICKET NO.	QUANTITY	UNIT	DESCRIPTION	PRICE	PER UNIT	TAX	TOTAL
108	1100 BELVIDERE			UNION 76 STATION			WAUKEG	
1-6	108 26-47235	44,700	LB	PEA FILL-GRAVEL	9.25	TN		206.7
1-6	108 26-47244	46,400	LB	PEA FILL-GRAVEL	9.25	TN		214.6
11-6	108 26-47269	48,600	LB	PEA FILL-GRAVEL	9.25	TN		224.1
2-6	108 26-47326	44,100	LB	#4 ROAD STONE-CA-1	11.46	TN		232.7
2-6	108 26-47328	45,800	LB	#4 ROAD STONE-CA-1	11.46	TN		239.1
12-6	108 26-47371	45,100	LB	#4 ROAD STONE-CA-1	11.46	TN		252.1
2-6	108 26-47374	43,800	LB	#4 ROAD STONE-CA-1	11.46	TN		250.0
2-6	108 26-47380	48,000	LB	#4 ROAD STONE-CA-1	11.46	TN		275.1
12-6	108 26-47388	45,700	LB	#4 ROAD STONE-CA-1	11.46	TN		261.1
2-6	108 26-47395	46,700	LB	#4 ROAD STONE-CA-1	11.46	TN		267.1
2-6	108 26-47447	44,800	LB	#4 ROAD STONE-CA-1	11.46	TN		256.1
12-6	108 26-47457	49,400	LB	#4 ROAD STONE-CA-1	11.46	TN		293.1
12-6	108 26-47459	47,200	LB	#4 ROAD STONE-CA-1	11.46	TN		270.1
2-6	108 26-47462	44,200	LB	#4 ROAD STONE-CA-1	11.46	TN		253.1
12-6	108 26-47469	46,100	LB	#4 ROAD STONE-CA-1	11.46	TN		264.1
12-6	108 26-47519	44,500	LB	#4 ROAD STONE-CA-1	11.46	TN		254.1
2-6	108 26-47525	45,500	LB	#4 ROAD STONE-CA-1	11.46	TN		260.1
12-6	108 26-47529	48,900	LB	#4 ROAD STONE-CA-1	11.46	TN		290.1
12-6	108 26-47531	43,600	LB	#4 ROAD STONE-CA-1	11.46	TN		249.1
2-6	108 26-47534	46,200	LB	#4 ROAD STONE-CA-1	11.46	TN		264.1
2-6	108 26-47576	43,000	LB	9 RD STONE-CA-6-TY B	12.46	TN		267.1
12-6	108 26-47577	47,200	LB	9 RD STONE-CA-6-TY B	12.46	TN		294.1
2-6	108 26-47588	49,700	LB	9 RD STONE-CA-6-TY B	12.46	TN		309.1
2-6	108 26-47592	44,000	LB	9 RD STONE-CA-6-TY B	12.46	TN		274.1
12-6	108 26-47594	46,100	LB	9 RD STONE-CA-6-TY B	12.46	TN		287.1

4054

23 4054

FILE COPY

FILE COPY

PAY THIS AMOUNT



READY MIX CONCRETE • BUILDING MATERIALS • EXCAVATING • CONCRETE PUMPING

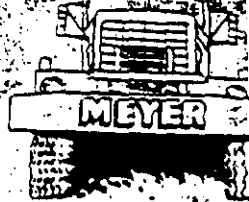
MEYER MATERIAL COMPANY

NOT INC.

WOLF ROAD, P.O. BOX 129, DES PLAINES, IL 60016-3138
 PHONES: AREA CODE 708-824-4111 OR 312-631-4033

JOB INVOICE

NOTE: PAY FROM THIS INVOICE.
 STATEMENTS WILL NOT BE RENDERED.



HARTMANN & COMPANY, PETER J

H3030

4-12-96

H303070

3

Handwritten: 1000

Handwritten: 9985

TERMS: NET

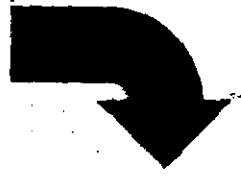
JOB LOCATION	TICKET NO.	QUANTITY	UNIT	DESCRIPTION	PRICE	PER	TOTAL
				PRODUCT RECAP			JOB TOTAL 5,546.1
		389.80	TN	#4 ROAD STONE-CA-1			
		115.00	TN	9 RD STONE-CA-5-TY B			
		69.85	TN	PEA FILL-GRAVEL			

Handwritten: 4030-5
 23411
 405407

Handwritten: I-Tank cap

Handwritten: I-Tank

PAY THIS AMOUNT



READY MIX CONCRETE • BUILDING MATERIALS • EXCAVATING • CONCRETE PUMPING

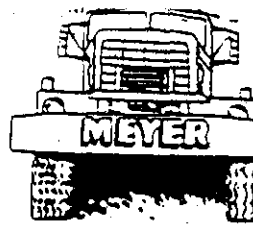
MEYER MATERIAL COMPANY

NOT INC.

101 WOLF ROAD, P.O. BOX 129, DES PLAINES, IL 60016-3138
 PHONES: AREA CODE 708-824-4111 OR 312-631-4033

JOB INVOICE

NOTE: PAY FROM THIS INVOICE.
 STATEMENTS WILL NOT BE RENDERED.



HARTMANN & COMPANY, PETER J

H3030

4-19-96

H303071

2

TERMS: NET

JOB LOCATION	TICKET NO.	QUANTITY	UNIT	DESCRIPTION	PRICE	PER UNIT	TAX	TOTAL
108	1100	BELVIDERE		UNION 76 STATION			WAUKEG	
11-6	108	26-47247	46,400	LB PEA FILL-GRAVEL	9.25	TN		214.
12-6	108	26-47370	46,300	LB #4 ROAD STONE-CA-1	11.46	TN		265.
12-6	108	25-47496	46,400	LB #4 ROAD STONE-CA-1	11.46	TN		265.
12-6	108	25-47554	46,400	LB #4 ROAD STONE-CA-1	11.46	TN		265.
12-6	108	26-47613	46,300	LB 9 RD STONE-CA-6-TY B	12.46	TN		288.
16-6	108	26-47936	47,600	LB PEA FILL-GRAVEL	9.25	TN		220.
16-6	108	26-47937	47,100	LB PEA FILL-GRAVEL	9.25	TN		217.
16-6	108	26-47938	45,000	LB PEA FILL-GRAVEL	9.25	TN		208.
16-6	108	26-47951	49,500	LB PEA FILL-GRAVEL	9.25	TN		229.
16-6	108	26-48000	45,300	LB PEA FILL-GRAVEL	9.25	TN		209.
16-6	108	26-48001	46,700	LB PEA FILL-GRAVEL	9.25	TN		215.
16-6	108	26-48003	47,400	LB PEA FILL-GRAVEL	9.25	TN		219.
16-6	108	26-48006	48,800	LB PEA FILL-GRAVEL	9.25	TN		225.
16-6	108	26-48092	44,600	LB PEA FILL-GRAVEL	9.25	TN		206.
16-6	108	26-48093	46,900	LB PEA FILL-GRAVEL	9.25	TN		216.
16-6	108	26-48106	47,100	LB PEA FILL-GRAVEL	9.25	TN		217.
16-6	108	26-48111	49,000	LB PEA FILL-GRAVEL	9.25	TN		226.
16-6	108	26-48116	46,100	LB PEA FILL-GRAVEL	9.25	TN		213.
16-6	108	26-48120	45,900	LB PEA FILL-GRAVEL	9.25	TN		212.
16-6	108	25-48122	45,200	LB PEA FILL-GRAVEL	9.25	TN		209.
17-6	108	26-48153	45,700	LB PEA FILL-GRAVEL	9.25	TN		211.
17-6	108	26-48161	46,600	LB PEA FILL-GRAVEL	9.25	TN		215.
17-6	108	26-48166	44,400	LB PEA FILL-GRAVEL	9.25	TN		205.
17-6	108	26-48231	46,500	LB PEA FILL-GRAVEL	9.25	TN		215.
17-6	108	26-48239	46,600	LB PEA FILL-GRAVEL	9.25	TN		215.

PAY THIS AMOUNT



CONCRETE - BUILDING MATERIALS - EXCAVATING - CONCRETE PUMPING

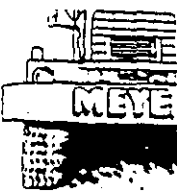
MEYER MATERIAL COMPANY

NOT INC.

580 WOLF ROAD, P.O. BOX 129, DES PLAINES, IL 60016-3138
 PHONES: AREA CODE 708-824-4111 OR 312-631-4033

NOTE:

JOB INVOICE
 PAY FROM THIS INVOICE.
 STATEMENTS WILL NOT BE RENDERED.



43030 4-19-96 4303071

HARTMANN & COMPANY, PETER J

TERMS: NET

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DATE	JOB LOCATION	TICKET NO.	QUANTITY	UNIT	DESCRIPTION	PRICE	PER UNIT	TAX	TO
4-17-96	108	26-48249	45,100	LB	PEA FILL-GRAVEL	9.25	TN		2
					PRODUCT RECAP				5,8
			69.55	TN	#4 ROAD STONE-CA-1				
			23.15	TN	9 RD STONE-CA-6-TY B				
			511.75	TN	PEA FILL-GRAVEL				
					JOB TOTAL				

5819.21

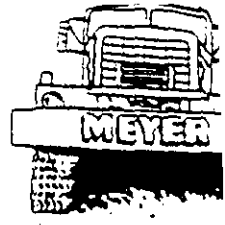
PAY THIS AMOUNT

READY MIX CONCRETE • BUILDING MATERIALS • EXCAVATING • CONCRETE PUMPING

MEYER MATERIAL COMPANY

NOT INC.

JOB INVOICE
 NOTE: PAY FROM THIS INVOICE.
 STATEMENTS WILL NOT BE RENDERED.



WOLF ROAD, P.O. BOX 129, DES PLAINES, IL 60016-3138
 PHONES: AREA CODE 708 824-4111 OR 312-631-4033

HARTMANN & COMPANY, PETER J

H3030 4-30-96 H303072 2

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TERMS: NET

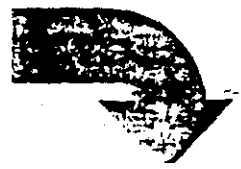
Handwritten calculations:
 103 8.25
 631 40.00
 961

DATE	JOB LOCATION	TICKET NO.	QUANTITY	UNIT	DESCRIPTION	PRICE	PER UNIT	TAX	TOTAL
	108	1100 BELVIDERE			UNION 76 STATION			WAUKEG	
3-23-6	108	21-35702	9	CY	6.00 BG REDI-MIX	67.00	CY		603
3-24-6	108	21-35746	4.75	CY	6.00 BG REDI-MIX	67.00	CY		318
4-24-6	108	21-35746	1		MINIMUM LOAD CHRG	40.00			40
4-16-6	108	25-47894	48,000	LB	PEA FILL-GRAVEL	9.25	TN		222
4-16-6	108	25-47895	48,400	LB	PEA FILL-GRAVEL	9.25	TN		227
4-16-6	108	25-47949	47,500	LB	PEA FILL-GRAVEL	9.25	TN		217
4-16-6	108	25-47952	47,300	LB	PEA FILL-GRAVEL	9.25	TN		215
4-16-6	108	25-48007	46,700	LB	PEA FILL-GRAVEL	9.25	TN		212
4-16-6	108	25-48008	46,300	LB	PEA FILL-GRAVEL	9.25	TN		212
4-16-6	108	25-48097	47,400	LB	PEA FILL-GRAVEL	9.25	TN		219
4-16-6	108	25-48102	46,600	LB	PEA FILL-GRAVEL	9.25	TN		215
4-17-6	108	25-48163	46,500	LB	PEA FILL-GRAVEL	9.25	TN		215
4-17-6	108	25-48165	46,000	LB	PEA FILL-GRAVEL	9.25	TN		212
4-17-6	108	25-48240	47,300	LB	PEA FILL-GRAVEL	9.25	TN		218
4-17-6	108	25-48246	47,400	LB	PEA FILL-GRAVEL	9.25	TN		219
4-25-6	108	25-50702	45,300	LB	PEA FILL-GRAVEL	9.25	TN		209
4-25-6	108	25-50704	45,400	LB	PEA FILL-GRAVEL	9.25	TN		209
4-25-6	108	25-50706	45,100	LB	PEA FILL-GRAVEL	9.25	TN		208
4-25-6	108	25-50717	44,900	LB	PEA FILL-GRAVEL	9.25	TN		207
4-25-6	108	25-50732	49,700	LB	PEA FILL-GRAVEL	9.25	TN		229
4-25-6	108	25-50753	46,100	LB	PEA FILL-GRAVEL	9.25	TN		215
4-25-6	108	25-50786	45,800	LB	PEA FILL-GRAVEL	9.25	TN		214
4-25-6	108	25-50788	45,300	LB	PEA FILL-GRAVEL	9.25	TN		209
4-25-6	108	25-50789	45,200	LB	PEA FILL-GRAVEL	9.25	TN		208
4-25-6	108	25-50801	44,300	LB	PEA FILL-GRAVEL	9.25	TN		207

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FILE-COPY

PAY THIS AMOUNT



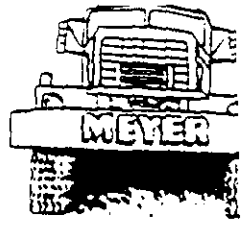
READY MIX CONCRETE • BUILDING MATERIALS • EXCAVATING • CONCRETE PUMPING

MEYER MATERIAL COMPANY

NOT INC.

JOB INVOICE

NOTE: PAY FROM THIS INVOICE.
STATEMENTS WILL NOT BE RENDERED.



WOLF ROAD, P.O. BOX 129, DES PLAINES, IL 60016-3138
 PHONES: AREA CODE 708 824-4111 OR 312-631-4033

HARTMANN & COMPANY, PETER J

H3030 4-30-96 H303072

TERMS: NET

[Handwritten signatures and scribbles]

603
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3.25

ITE	JOB LOCATION	TICKET NO.	QUANTITY	UNIT	DESCRIPTION	PRICE	PER UNIT	TAX	TOTAL
PS-6	108	25-50837	46,100	LB	PEA FILL-GRAVEL	9.25	TN		213.
PS-6	108	25-50913	47,100	LB	PEA FILL-GRAVEL	9.25	TN		217.
PRODUCT RECAP						JOB TOTAL			6,125.
			13.75	CY	BG REDI-MIX				
			558.25	TN	PEA FILL-GRAVEL				

4-30-96
 -961.
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FILE COPY

PAY THIS AMOUNT



READY MIX CONCRETE • BUILDING MATERIALS • EXCAVATING • CONCRETE PUMPING



Midwest Division
 747 E. 22nd Street, Suite 200
 Lombard, IL 60148
 Phone: (708) 261-8600

PAYMENT DUE 05/23/96

TO: HARTMANN COMPANY, P.J.
 2440 SOUTH WOLF ROAD
 DES PLAINS IL 60018

PLEASE RETURN ONE COPY OF
 INVOICE WITH PAYMENT TO:
 P.O. BOX 95545
 CHICAGO, IL 60694-5545
 FOR BILLING INQUIRIES
 PLEASE CALL 708-261-8714

RENTED TO: GENERAL PICK-UP

TAX EXEMPT. I.D.:

INVOICE NO.	INVOICE DATE	DEPT.	CUSTOMER NO.	OUR ORDER NO.	SALESMAN	CUSTOMER ORDER NO.	LOADING	FREIGHT
01	04/23/96	540	0033525	512333	015			PICKUP

SHIPPED	CAR / TICKET NO.	PROD. CODE	DESCRIPTION	UNIT	QUANTITY	PRICE	AMOUNT
		301	2" MAC (R)	TONS	21.45	08.500	1822.25
					20.25	08.500	1722.75
					20.00	08.500	1700.00
					20.00	08.500	1700.00
					21.10	08.500	1794.25
					21.75	08.500	1848.75
					20.15	08.500	1711.25
					21.75	08.500	1848.75
					211.10*		1798.25*
		300	CA-5 (R)	TONS	19.5	08.250	1608.75
					22.00	08.250	1815.00
					21.20	08.250	1749.00
					21.20	08.250	1749.00

0.250% IL STATE-TAX = 144.89
 0.250% 049 CNTY-TAX = 5.79
 TOTAL TAX ... 150.68

JOB # 3525

TAKES TAX OFF

FILE COPY

2314.97
4020

822 EAST GREEN STREET
BENSenville, ILLINOIS 60106

LINDAHL BROS. INC.

PHONES: CHICAGO (312) 822-4500
(312) 823-4500
SUBURBAN (708) 596-1080

SINCE 1927

EXCAVATING - GRADING - TRUCKING

ORDER NO MACHINE MOVES

INVOICE NO 00069109
INVOICE DATE 03/30/96
TERMS NET

PETER J. HARTMANN CO.
2440 SOUTH WOLF ROAD
DES PLAINES, IL. 60018

RE: MISC LOCATIONS

		MOVED 8-BARRIER WALLS FROM 33RD & CALIFORNIA TO WAUKEGAN		
MAR 28, 1996	9.00	HOURS LOWBOY SERVICE	70.00	630.00
	8.00	UNITS; BARRIER WALL RENTAL-3MOS. MIN.	<u>100.00</u>	800.00
				1430.00

TICKET ATTACHED

AMOUNT DUE

1430.00

**** HAPPY EASTER ****

COPY

3505

622 EAST GREEN STREET
BENSenville, ILLINOIS 60106

LINDAHL BROS. INC.

PHONES: CHICAGO (312) 622-4500
(312) 625-4500
SUBURBAN (708) 595-1080

SINCE 1927

EXCAVATING - GRADING - TRUCKING

ORDER NO 1100 BELVIDERE

INVOICE NO 00069646
INVOICE DATE 04/30/96
TERMS NET

PETER J. HARTMANN CO.
2440 SOUTH WOLF ROAD
DES PLAINES, IL. 60018

99051
3525
SWIFT FOOD

RE: MISC LOCATIONS

APR 11 TO 16	20.00	HOURS 955 LOADER MACHINE ONLY	40.00	800.00
	1.00	MOBILIZATION OF 955 LOADER	200.00	200.00

			1000.00	

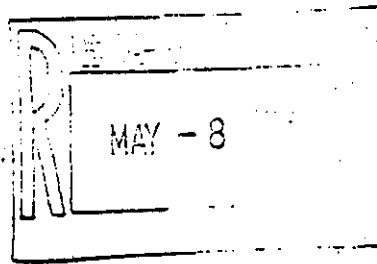
TICKET ATTACHED

AMOUNT DUE 1000.00

**** THANK YOU FOR YOUR BUSINESS ****

40403

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TWDK*



FILE COPY

LINDAHL BROS. INC.

622 EAST GREEN STREET
BENSENVILLE, ILLINOIS 60106

PHONES: CHICAGO (312) 622-4500
(312) 625-4500
SUBURBAN (708) 535-1080

SINCE 1927

EXCAVATING - GRADING - TRUCKING

ORDER NO 1100 BELVIDER ROAD,
WAUKEGAN

INVOICE NO 00069232
INVOICE DATE 04/09/96
TERMS NET

PETER J. HARTMANN CO.
2440 SOUTH WOLF ROAD
DES PLAINES, IL. 60018

*3250
PAGES
fruit food*

RE: MISC LOCATIONS

APR. 4, 1996	49.50	HOURS SEMI SERVICE	60.00	2970.00
	11.50	HOURS SEMI DRIVER OVERTIME	16.01	184.12
	1.00	TOLLS	25.00	25.00
	9.00	HOURS 225 HOE SERVICE	115.00	1035.00
	1.00	HOURS HOE OPERATOR OVERTIME	20.35	20.35
APR. 5, 1996	78.25	HOURS SEMI SERVICE	60.00	4695.00
	14.25	HOURS SEMI DRIVER OVERTIME	16.01	228.14
	1.00	TOLLS	40.00	40.00
	9.00	LOADS DUMP CHARGE	43.00	387.00
	8.50	HOURS 225 HOE SERVICE	115.00	977.50
	.50	HOURS HOE OPERATOR OVERTIME	20.35	10.18

10572.29

TICKETS ATTACHED

AMOUNT DUE

10572.29

**** THANK YOU FOR YOUR BUSINESS ****

*OK J
CRA
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FILE COPY

LINDAHL

BROS INC

622 EAST GREEN STREET
 BENSENVILLE, ILLINOIS 60106

PHONES: CHICAGO (312) 622-4500
 (312) 625-4500
 SUBURBAN (708) 595-1080

SINCE 1927

EXCAVATING - GRADING - TRUCKING

ORDER NO BELVIDERE RD. & JACKSON
 ST., WAUKEGAN

INVOICE NO 00069645
 INVOICE DATE 04/30/96
 TERMS NET

PETER J. HARTMANN CO.
 2440 SOUTH WOLF ROAD
 DES PLAINES, IL. 60018

225 HOE
SWIFT FOOD

RE: MISC LOCATIONS

APR. 8, 1996	57.00	HOURS SEMI SERVICE	60.00	3420.00
	9.00	HOURS SEMI DRIVER OVERTIME	16.01	144.09
	8.50	HOURS 225 HOE SERVICE	115.00	977.50
	.50	HOURS HOE OVERTIME	20.35	10.18
	20.02	TONS CA6 CC HAULED IN UNDER SEMI SERVICE	5.00	100.10
	2.00	LOADS DUMP CHARGE	43.00	86.00
	1.00	TOLLS	30.00	30.00
	41.64	TONS CA1 CC HAULED IN UNDER SEMI SERVICE	5.00	208.20
APR. 9, 1996	48.00	HOURS SEMI SERVICE	60.00	2880.00
	8.00	HOURS 225 HOE SERVICE	115.00	920.00
	1.00	TOLLS	26.25	26.25
APR 11, 1996	28.50	HOURS SEMI SERVICE	60.00	1710.00
	4.50	HOURS SEMI DRIVER OVERTIME	16.01	72.05
	12.50	HOURS 225 HOE SERVICE	115.00	1437.50
	4.50	HOURS HOE OVERTIME	20.35	91.58
	1.00	TOLLS	12.50	12.50
APR 12, 1996	28.00	HOURS SEMI SERVICE	60.00	1680.00
	4.00	HOURS SEMI DRIVER OVERTIME	16.01	64.04
	8.00	HOURS 225 HOE SERVICE	115.00	920.00
	1.00	TOLLS	15.00	15.00
	64.48	TONS CA1 CC HAULED IN UNDER SEMI SERVICE	5.00	322.40
APR 16, 1996	9.50	HOURS 225 HOE SERVICE	115.00	1092.50
	1.50	HOURS HOE OVERTIME	20.35	30.53

FOR
 INSTALL

TICKETS ATTACHED

TAX
 AMOUNT DUE

**** THANK YOU FOR YOUR BUSINESS ****

116250.43
41123.03
48403
15,127.39
15,167.96
15,167.96



PETER J. HARTMANN COMPANY

2440 South Wolf Road

Des Plaines, Illinois 60018

708-298-31

FAX: 708-298-31

CUSTOMER:

A.E.S. CONSULTANTS, LTD
10300 W LINCOLN AVENUE
WEST ALLIS, WI 52337

INVOICE
NO: 96120222
5/2/96

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
5/2/96	DRAW ON FURNISHING AND INSTALLING BACKFILL FOR TANK EXCAVATION:	
	MEYER MTRL INVOICE	(\$ 6,546.13)
	MEYER MTRL INVOICE	(\$ 5,819.21)
		\$12,365.34 + 15% (\$1,854.80)
		\$14,220.14
	40 - HOURS LABOR @ \$65.00 HOUR	\$ 2,600.00
	24 - HOURS MACHINE @ \$30.00 HOURS	\$ 720.00
	TOTAL DUE FOR THIS INVOICE	\$17,540.14

HARTMANN JOB NO. 3252

SITE LOCATION:
PHILLIPS 66
1100 BELVEDERE ROAD
WAUKEGAN ILLINOIS

TERMS NET 10 DAYS
45

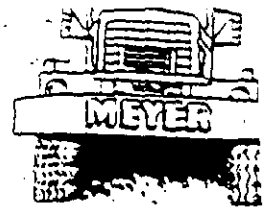


MEYER MATERIAL COMPANY

NOT INC.

JOB INVOICE

NOTE: PAY FROM THIS INVOICE.
STATEMENTS WILL NOT BE RENDERED.



1/2 ROAD, P.O. BOX 129, DES PLAINES, IL 60016-3138
ONES: AREA CODE 708-824-4111 OR 312-631-4033

HARTMANN & COMPANY, PETER J

H3030 4-12-96 H303070 2

Just for

9985

TERMS: NET

JOB LOCATION	TICKET NO.	QUANTITY	UNIT	DESCRIPTION	PRICE	PER UNIT	TAX	TOTAL
	108 1100 BELVIDERE			UNION 76 STATION			WAUKEG	
1-6	108 26-47235	44,700	LB	PEA FILL-GRAVEL	9.25	TN		206.7
1-6	108 26-47244	46,400	LB	PEA FILL-GRAVEL	9.25	TN		214.6
1-6	108 26-47269	48,600	LB	PEA FILL-GRAVEL	9.25	TN		224.1
1-6	108 26-47325	44,100	LB	#4 ROAD STONE-CA-1	11.46	TN		232.2
1-6	108 26-47328	45,800	LB	#4 ROAD STONE-CA-1	11.46	TN		239.2
1-6	108 26-47371	45,100	LB	#4 ROAD STONE-CA-1	11.46	TN		252.1
1-6	108 26-47374	43,300	LB	#4 ROAD STONE-CA-1	11.46	TN		250.0
1-6	108 26-47380	48,000	LB	#4 ROAD STONE-CA-1	11.46	TN		275.0
1-6	108 26-47388	45,700	LB	#4 ROAD STONE-CA-1	11.46	TN		251.2
1-6	108 26-47395	46,700	LB	#4 ROAD STONE-CA-1	11.46	TN		257.2
1-6	108 26-47447	44,300	LB	#4 ROAD STONE-CA-1	11.46	TN		256.7
1-6	108 26-47457	49,400	LB	#4 ROAD STONE-CA-1	11.46	TN		283.2
1-6	108 26-47459	47,200	LB	#4 ROAD STONE-CA-1	11.46	TN		270.2
1-6	108 26-47462	44,200	LB	#4 ROAD STONE-CA-1	11.46	TN		253.2
1-6	108 26-47469	46,100	LB	#4 ROAD STONE-CA-1	11.46	TN		264.1
1-6	108 26-47519	44,500	LB	#4 ROAD STONE-CA-1	11.46	TN		254.1
1-6	108 26-47525	45,500	LB	#4 ROAD STONE-CA-1	11.46	TN		260.7
1-6	108 26-47529	48,900	LB	#4 ROAD STONE-CA-1	11.46	TN		280.2
1-6	108 26-47531	43,600	LB	#4 ROAD STONE-CA-1	11.46	TN		249.2
1-6	108 26-47534	46,200	LB	#4 ROAD STONE-CA-1	11.46	TN		264.1
1-6	108 26-47576	43,000	LB	9 RD STONE-CA-6-TY B	12.46	TN		267.2
1-6	108 26-47577	47,200	LB	9 RD STONE-CA-6-TY B	12.46	TN		294.2
1-6	108 26-47583	49,700	LB	9 RD STONE-CA-6-TY B	12.46	TN		309.2
1-6	108 26-47592	44,000	LB	9 RD STONE-CA-6-TY B	12.46	TN		274.2
1-6	108 26-47594	46,100	LB	9 RD STONE-CA-6-TY B	12.46	TN		287.2

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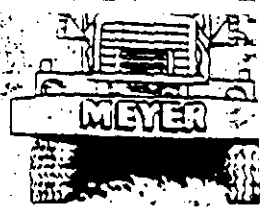
PAY THIS AMOUNT



MEYER MATERIAL COMPANY

11111 PLF ROAD, P.O. BOX 129, DES PLAINES, IL 60016-3138
 PHONES: AREA CODE 708-824-4111 OR 312-631-4033

JOB INVOICE
 NOTE: PAY FROM THIS INVOICE.
 STATEMENTS WILL NOT BE RENDERED.



HARTMANN & COMPANY, PETER J

H3030 4-12-96 H303070 3

Just food

9985

TERMS: NET

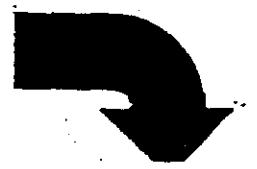
JOB LOCATION	TICKET NO.	QUANTITY	UNIT	DESCRIPTION	PRICE	PER UNIT	TOTAL
				PRODUCT RECAP			JOB TOTAL 6,546.1
		389.80	TNI #4 ROAD	STONE-CA-1			
		115.00	TNI 9 RD	STONE-CA-5-TY-B			
		69.85	TNI	PEA FILL-GRAVEL			

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PAY THIS AMOUNT

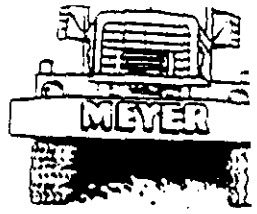


MEYER MATERIAL COMPANY

NOT INC.

JOB INVOICE

NOTE: PAY FROM THIS INVOICE.
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PLF ROAD, P.O. BOX 129, DES PLAINES, IL 50016-3138
PHONES: AREA CODE 708-824-4111 OR 312-631-4033

HARTMANN & COMPANY, PETER C

H3030 4-19-86 H303071 2

Handwritten: 9857 REC
4/19/86

TERMS: NET

LOCATION	TICKET NO.	QUANTITY	UNIT	DESCRIPTION	PRICE	PER UNIT	TAX	TOTAL
	108	1100		BELVIDERE UNION 76 STATION			WAUKESG	
1-5	108	26-47247	46,400	LB PEA FILL-GRAVEL	9.25	TN		214.
2-6	108	26-47370	46,300	LB #4 ROAD STONE-CA-1	11.46	TN		265.
2-6	108	26-47496	46,400	LB #4 ROAD STONE-CA-1	11.46	TN		265.
2-6	108	26-47554	46,400	LB #4 ROAD STONE-CA-1	11.46	TN		265.
2-6	108	26-47611	46,300	LB 9 RD STONE-CA-6-TY B	12.46	TN		283.
6-5	108	26-47936	47,600	LB PEA FILL-GRAVEL	9.25	TN		220.
6-5	108	26-47937	47,100	LB PEA FILL-GRAVEL	9.25	TN		217.
6-5	108	26-47938	45,000	LB PEA FILL-GRAVEL	9.25	TN		208.
6-5	108	26-47951	49,500	LB PEA FILL-GRAVEL	9.25	TN		228.
6-5	108	26-48000	45,300	LB PEA FILL-GRAVEL	9.25	TN		209.
6-5	108	26-48001	46,700	LB PEA FILL-GRAVEL	9.25	TN		215.
6-5	108	26-48003	47,400	LB PEA FILL-GRAVEL	9.25	TN		219.
6-5	108	26-48006	48,800	LB PEA FILL-GRAVEL	9.25	TN		225.
6-5	108	26-48092	44,600	LB PEA FILL-GRAVEL	9.25	TN		206.
6-5	108	26-48093	46,900	LB PEA FILL-GRAVEL	9.25	TN		216.
6-5	108	26-48106	47,100	LB PEA FILL-GRAVEL	9.25	TN		217.
6-5	108	26-48111	49,000	LB PEA FILL-GRAVEL	9.25	TN		226.
6-5	108	26-48116	46,100	LB PEA FILL-GRAVEL	9.25	TN		213.
6-5	108	26-48120	45,900	LB PEA FILL-GRAVEL	9.25	TN		212.
6-5	108	26-48122	45,200	LB PEA FILL-GRAVEL	9.25	TN		209.
7-5	108	26-48159	45,700	LB PEA FILL-GRAVEL	9.25	TN		211.
7-5	108	26-48161	46,600	LB PEA FILL-GRAVEL	9.25	TN		215.
7-5	108	26-48166	44,400	LB PEA FILL-GRAVEL	9.25	TN		205.
7-5	108	26-48231	46,300	LB PEA FILL-GRAVEL	9.25	TN		215.
7-5	108	26-48239	46,600	LB PEA FILL-GRAVEL	9.25	TN		215.

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PAY THIS AMOUNT

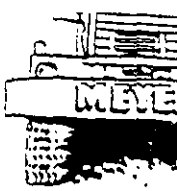


MEYER MATERIAL COMPANY

NOT INC.

580 WOLF ROAD, P.O. BOX 129, DES PLAINES, IL 60016-3138
 PHONES: AREA CODE 708-824-4111 OR 312-631-4033

JOB INVOICE
 NOTE: PAY FROM THIS INVOICE.
 STATEMENTS WILL NOT BE RENDERED.



43030 4-19-96 4303071

HARTMANN & COMPANY, PETER J

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TERMS: NET

DATE	JOB LOCATION	TICKET NO.	QUANTITY	UNIT	DESCRIPTION	PRICE	PER UNIT	TAX	TOTAL
4-17-96	108	26-48249	45,100	LB	PEA FILL-GRAVEL	9.25	TN		2
					PRODUCT RECAP				5.8
					69.55 TN #4 ROAD STONE-CA-1				
					23.15 TN 9 RD STONE-CA-6-TY B				
					511.75 TN PEA FILL-GRAVEL				
					JOB TOTAL				

5819.21

PAY THIS AMOUNT

READY MIX CONCRETE • BUILDING MATERIALS • EXCAVATING • CONCRETE PUMPING



CUSTOMER:

AKKA ENTERPRISES
314 S. LEWIS AVENUE
WAUKEGAN, IL 60085
c/o ISAM SAED

INVOICE
NO: 96120273
6/21/96

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
-------------	--------------------	---------------

6/21/96

FIRST ADDITIONAL BILLING PER CONTRACT:

REMOVED AN ADDITIONAL 4,205 sq ft OF PAVEMENT.

CONTRACT AMOUNT	5,520 sq ft	
TOTAL REMOVED TO DATE	9,725 sq ft	
ABOVE CONTRACT AMOUNT	4,205 sq ft @ \$2.00/sq ft	\$8,410.00

TOTAL AMOUNT DUE FOR THIS INVOICE: \$8,410.00

HARTMANN JOB NO. 9985

SITE LOCATION:
PHILLIPS 66
1100 BELVIDERE
WAUKEGAN, IL

A.E.S. CONSULTANTS LTD.
10300 W. LINCOLN AVENUE
WEST ALLEN, WISCONSIN

INVOICE
NO: 96120279
7/1/96

JUL - 3 1996

STOMER:

DATE

DESCRIPTION

AMOUNT

7/1/96

ADJUSTED BILLING FOR INVOICE NO. 96120279

10- ADDITIONAL HOURS OF LABOR NOT
INVOICED @ \$65.00/hr

\$650.00

8- HOURS NEW HOLLAND MACHINE @ \$275.00/hr

\$2200.00

TOTAL AMOUNT DUE FOR THIS INVOICE

\$2550.00

↓
850.00

HARTMANN JOB NO. 5752

SITE LOCATION:

PSIDERS 66

1100 BELMONT RD

WALKEGON, IL

STOMER:

AKKA ENTERPRISES
314 S. LEWIS AVE.
WAUKEGAN, IL 60085
ATTN: ISAM SAED

INVOICE
NO: 96120314
6/23/96

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
06/23/96	SECOND ADDITIONAL BILLING PER CONTRACT.	
	REMOVE AN ADDITIONAL 908 SQ. FT. OF PAVEMENT ABOVE CONTRACT AMOUNT AND FIRST ADDITIONAL BILLING AMOUNT.	
	908 SQ. FT. REMOVED @ \$2.00/SQ. FT.	\$1,816.00
	REMOVE EXISTING CANOPY & HELP LOAD STEEL AND STEEL PANS.	\$1,500.00
	TOTAL AMOUNT DUE FOR THIS INVOICE	\$3,416.00

SITE LOCATION:
PHILLIP 66
1100 BELVIDERE ROAD
WAUKEGAN, IL
JOB # 9985

EXHIBIT "C:"



PETER J. HARTMANN COMPANY

2440 South Wolf Road

Des Plaines, Illinois 60018

708-298-3141

FAX: 708-298-3149

CUSTOMER:

A.E.S. CONSULTANTS, LTD
10300 W LINCOLN AVENUE
WEST ALLIS, WI 52337

INVOICE
NO: 96120223
4/18/96

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
4/18/96	INVOICE FOR DISPOSAL COSTS FROM COUNTRYSIDE LANDFILL FOR THE CONTAMINATED SOILS. (See Attached Invoice)	
	\$51,900.00 + 12% (\$6,228.00)	\$58,128.00
	FIRST INVOICE FOR TIME AND MATERIAL FOR THE HANDLING OF CONTAMINATED SOILS.	
	60 - HOURS LABOR @ \$65.00/PER HOUR	\$ 3,900.00
	TOTAL AMOUNT DUE FOR THIS INVOICE	\$62,028.00

HARTMANN JOB NO: 3252

SITE LOCATION:
PHILLIPS 66
1100 BELVEDERE ROAD
WAUKEGAN, ILLINOIS

COUNTRYSIDE Landfill

CSL-249
LINDAHL
622 E. GREEN STREET
BENSENVILLE IL 60106

4/13/96

APR 13 1996

Invoice # 7889

Date	Service Description	Ticket	Truck	Qty.	Price	Extended
4/04/96	Contaminated Soil Tipping Fee MAN #6332454	126605	744	105.00	20.0000	2100.00
4/04/96	Contaminated Soil Tipping Fee MAN #6332455	126606	741	105.00	20.0000	2100.00
4/04/96	Contaminated Soil Tipping Fee MAN #6332456	126608	764	90.00	20.0000	1800.00
4/04/96	Contaminated Soil Tipping Fee MAN #6332457	126609	740	90.00	20.0000	1800.00
4/04/96	Contaminated Soil Tipping Fee MAN #6332458	126610	770	75.00	20.0000	1500.00
4/05/96	Contaminated Soil Tipping Fee MAN #6332464	126848	723	105.00	20.0000	2100.00
4/05/96	Contaminated Soil Tipping Fee MAN #6332463	126849	733	105.00	20.0000	2100.00
4/05/96	Contaminated Soil Tipping Fee MAN #6332460	126850	741	105.00	20.0000	2100.00
4/05/96	Contaminated Soil Tipping Fee MAN #6332459	126851	744	105.00	20.0000	2100.00
4/05/96	Contaminated Soil Tipping Fee MAN #6332461	126852	764	45.00	20.0000	900.00
4/05/96	Contaminated Soil Tipping Fee MAN #6332462	126860	761	30.00	20.0000	600.00
4/05/96	Contaminated Soil Tipping Fee MAN #6332466	126861	733	90.00	20.0000	1800.00
4/05/96	Contaminated Soil Tipping Fee MAN #6332465	126862	753	90.00	20.0000	1800.00
4/08/96	Contaminated Soil Tipping Fee MAN #6332467	127129	764	90.00	20.0000	1800.00
4/08/96	Contaminated Soil Tipping Fee MAN #6332468	127129	748	120.00	20.0000	2400.00
4/08/96	Contaminated Soil Tipping Fee MAN #6332469	127130	770	105.00	20.0000	2100.00
4/08/96	Contaminated Soil Tipping Fee MAN #6332470	127131	746	105.00	20.0000	2100.00
4/08/96	Contaminated Soil Tipping Fee MAN #6332471	127132	761	90.00	20.0000	1800.00
4/08/96	Contaminated Soil Tipping Fee MAN #6332472	127133	740	105.00	20.0000	2100.00
4/09/96	Contaminated Soil Tipping Fee	127392	770	75.00	20.0000	1500.00

COUNTRYSIDE Landfill

(Continued from previous page)

CSL-249
LINDAHL
622 E. GREEN STREET
BENSENVILLE IL 60106

4/15/96

Invoice # 7889

Service Description	Ticket	Truck	Qty.	Price	Extended
4/96 Contaminated Soil Tipping Fee MAN #6646087	127393	746	75.00	20.0000	1500.00
7/96 Contaminated Soil Tipping Fee MAN #6646088	127394	748	75.00	20.0000	1500.00
9/96 Contaminated Soil Tipping Fee MAN #6646089	127395	740	75.00	20.0000	1500.00
11/96 Contaminated Soil Tipping Fee MAN #6646090	127396	764	45.00	20.0000	900.00
9/96 Contaminated Soil Tipping Fee MAN #6646091	127397	761	60.00	20.0000	1200.00
1/96 Contaminated Soil Tipping Fee MAN #7021751	127834	770	60.00	20.0000	1200.00
4/96 Contaminated Soil Tipping Fee MAN #7021752	127835	746	60.00	20.0000	1200.00
12/96 Contaminated Soil Tipping Fee MAN #7021753	127836	740	60.00	20.0000	1200.00
1/96 Contaminated Soil Tipping Fee MAN #7021754	128093	770	90.00	20.0000	1800.00
12/96 Contaminated Soil Tipping Fee MAN #7021755	128094	764	75.00	20.0000	1500.00
1/96 Contaminated Soil Tipping Fee MAN #7021756	128095	746	90.00	20.0000	1800.00
Total of current charges					51,700.00

2,595

PAYMENT IS DUE BY APRIL 30, 96
PLEASE INCLUDE ACCOUNT NUMBER
AND INVOICE NUMBER ON
REMITTANCE CHECK.

CONTRACTORS INVOICE

FROM: **TNT Services Inc**
 6010 Raynor Ave
 Franksville Wis 53126

NO. 344

TO: **AES Consultants Ltd.**
 10300 W. Lincoln Ave
 West Allis Wis 53227

WORK PERFORMED AT:
 Swift-T Food
 Ill.

DATE: 7/19/96 YOUR WORK ORDER NO. OUR BID NO.

DESCRIPTION OF WORK PERFORMED

6/19/96	Back filled around islands w/pea gravel	
	Skid loader - 9 hours -	\$ 585.00
	Labor - 9 hours -	180.00
6/20	Back filled around island & tank hole	
	Skid loader - 9.5 hours -	\$ 617.50
	Labor - 9.5 hours -	190.00
Invoice total		\$1572.50

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars

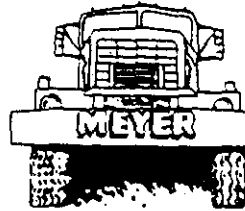
(\$ _____).
 This is a Partial Full invoice due and payable by: _____
Month Day Year
 in accordance with our Agreement Proposal No. _____ Dated _____
Month Day Year

MEYER MATERIAL COMPANY

NOT INC.

JOB INVOICE

NOTE: PAY FROM THIS INVOICE.
STATEMENTS WILL NOT BE RENDERED.



580 WOLF ROAD, P.O. BOX 129, DES PLAINES, IL 60016-3138
PHONES: AREA CODE 847-824-4111 OR 312-631-4033

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A E S CONSULTANTS LTD
10300 W LINCOLN AVE
WEST ALLIS WI 53227

414-545-727

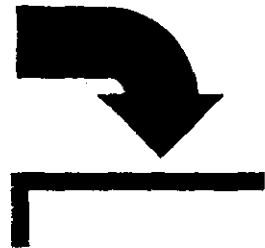
TERMS: NET

DATE	JOB LOCATION	JOB LOCATION - ADDRESS			PRICE	PER UNIT	TAX	TOTAL
		TICKET NO.	QUANTITY	UNIT				
		2 1100 JACKSON					WAUKEG	
5-25-6		2 26-67463	29,400	LB	9.80	TN	9.36	153.4
6-25-6		2 26-67557	29,900	LB	9.80	TN	9.52	156.0
6-25-6		2 26-67648	30,900	LB	9.80	TN	9.84	161.2
6-25-6		2 26-67731	29,700	LB	9.80	TN	9.46	154.9
			PRODUCT RECAP					
			59.95	TN				
					JOB TOTAL		38.18	625.6

PAY THIS AMOUNT

READY MIX CONCRETE • BUILDING MATERIALS • EXCAVATING • CONCRETE PUMPING

SEE BACKSIDE FOR TAX EXEMPT CERTIFICATE

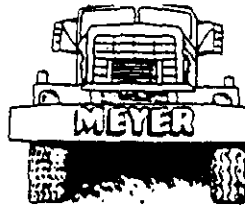


MEYER MATERIAL COMPANY

NOT INC

580 WOLF ROAD, P.O. BOX 129, DES PLAINES, IL 60016-3138
 PHONES: AREA CODE 847-824-4111 OR 312-631-4033

JOB INVOICE
 NOTE: PAY FROM THIS INVOICE.
 STATEMENTS WILL NOT BE RENDERED.



A E S CONSULTANTS LTD

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6-30-96

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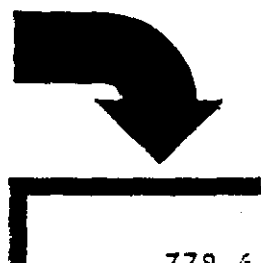
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TERMS: NET

DATE	JOB LOCATION	JOB LOCATION - ADDRESS			DESCRIPTION	PRICE	PER UNIT	TAX	TOTAL
		TICKET NO.	QUANTITY	UNIT					
6-29-6	3	1100 BELVIDERE RD			RT 120			WAUKES	
		3 26-69077	29,500	LB	PEA FILL-GRAVEL	9.30	TN	9.40	153.90
					PRODUCT RECAP				
					14.75 TN PEA FILL-GRAVEL			JOB TOTAL	9.40
									153.90

INVOICE DUE WITHIN 30 DAYS OF ITS DATE. FINANCE CHARGES AT 1.5% PER MONTH WHICH IS 18% PER ANNUM WILL ACCRUE 30 DAYS AFTER THIS INVOICE DATE.

PAY THIS AMOUNT



READY MIX CONCRETE • BUILDING MATERIALS • EXCAVATING • CONCRETE PUMPING

SEE BACKSIDE FOR TAX EXEMPT CERTIFICATE
 PLEASE RETURN GREEN COPY WITH YOUR REMITTANCE

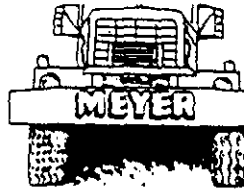
MEYER MATERIAL COMPANY

NOT INC

580 WOLF ROAD, P.O. BOX 129, DES PLAINES, IL 60016-3138
 PHONES: AREA CODE 847-824-4111 OR 312-631-4033

JOB INVOICE

NOTE: PAY FROM THIS INVOICE.
 STATEMENTS WILL NOT BE RENDERED.



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A E S CONSULTANTS LTD
 10300 W LINCOLN AVE
 WEST ALLIS WI 53227

414-545-727

TERMS: NET

DATE	JOB LOCATION	JOB LOCATION - ADDRESS			DESCRIPTION	PRICE	PER UNIT	TAX	TOTAL
		TICKET NO.	QUANTITY	UNIT					
		3 1100 BELVIDERE RD			RT 120			WAUKEG	
6-29-6		3 26-69057	30,100	LB	PEA FILL-GRAVEL	9.80	TN	9.59	157.0
7-01-6		3 26-69449	48,200	LB	PEA FILL-GRAVEL	9.80	TN	15.35	251.5
7-01-6		3 26-69508	47,300	LB	PEA FILL-GRAVEL	9.80	TN	15.07	246.3
7-01-6		3 26-69515	47,200	LB	PEA FILL-GRAVEL	9.80	TN	15.03	246.3
7-01-6		3 26-69585	46,400	LB	PEA FILL-GRAVEL	9.80	TN	14.78	242.1
7-02-6		3 26-69839	29,800	LB	PEA FILL-GRAVEL	9.80	TN	9.49	155.3
7-02-6		3 26-69895	29,300	LB	PEA FILL-GRAVEL	9.80	TN	9.33	152.9
7-02-6		3 26-69921	29,400	LB	PEA FILL-GRAVEL	9.80	TN	9.36	153.4
7-02-6		3 26-69983	29,900	LB	PEA FILL-GRAVEL	9.80	TN	9.40	153.9
7-02-6		3 26-70012	29,300	LB	PEA FILL-GRAVEL	9.80	TN	9.33	152.9
7-02-6		3 26-70077	29,400	LB	PEA FILL-GRAVEL	9.80	TN	9.36	153.4
7-02-6		3 26-70103	29,600	LB	PEA FILL-GRAVEL	9.80	TN	9.43	154.4
7-02-6		3 26-70148	29,900	LB	PEA FILL-GRAVEL	9.80	TN	9.52	156.0
					PRODUCT RECAP				
					227.70 TN PEA FILL-GRAVEL				
					JOB TOTAL			145.04	2,376.5

INVOICE DUE WITHIN 30 DAYS OF ITS DATE. FINANCE CHARGES AT 1.5% PER MONTH WHICH IS 18% PER ANNUM WILL ACCRUE 30 DAYS AFTER THIS INVOICE DATE.

PAY THIS AMOUNT

READY MIX CONCRETE • BUILDING MATERIALS • EXCAVATING • CONCRETE PUMPING

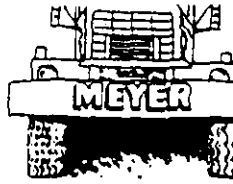
SEE BACKSIDE FOR TAX EXEMPT CERTIFICATE
 PLEASE RETURN GREEN COPY WITH YOUR REMITTANCE

MEYER MATERIAL COMPANY

NOT INC.

580 WOLF ROAD, P.O. BOX 129, DES PLAINES, IL 60016-3138
 PHONES: AREA CODE 847-824-4111 OR 312-631-4033

JOB INVOICE
 NOTE: PAY FROM THIS INVOICE.
 STATEMENTS WILL NOT BE RENDERED.



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A E S CONSULTANTS LTD
 10300 W LINCOLN AVE
 WEST ALLIS WI 53227

414-545-727

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TERMS: NET

DATE	JOB LOCATION	JOB LOCATION—ADDRESS			PRICE	PER UNIT	TAX	TOTAL
		TICKET NO.	QUANTITY	UNIT				
6-28-6		3	1100 BELVIDERE RD					
		3	26-69051	31,100	LB	9.30	WAUKEG TN 9.91	162.3
			PRODUCT RECAP					
			15.55 TN			JOB TOTAL	9.91	162.3

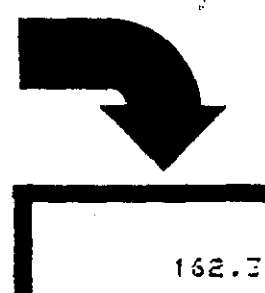
INVOICE DUE WITHIN 30 DAYS OF ITS DATE. FINANCE CHARGES AT 1.5% PER MONTH WHICH IS 18% PER ANNUM WILL ACCRUE 30 DAYS AFTER THIS INVOICE DATE.

PAY THIS AMOUNT

READY MIX CONCRETE • BUILDING MATERIALS • EXCAVATING • CONCRETE PUMPING

SEE BACKSIDE FOR TAX EXEMPT CERTIFICATE
 PLEASE RETURN GREEN COPY WITH YOUR REMITTANCE

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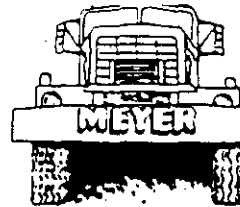
MEYER MATERIAL COMPANY

NOT INC

580 WOLF ROAD, P.O. BOX 129, DES PLAINES, IL 60016-3138
 PHONES: AREA CODE 847-824-4111 OR 312-631-4033

JOB INVOICE

NOTE: PAY FROM THIS INVOICE.
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A E S CONSULTANTS LTD
 10300 W LINCOLN AVE
 WEST ALLIS WI 53227

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7-19-96

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414-545-727

TERMS: NET

DATE	JOB LOCATION	JOB LOCATION - ADDRESS			PRICE	PER UNIT	TAX	TOTAL
		TICKET NO.	QUANTITY	UNIT				
		3 1100 BELVIDERE RD					WAUKEG	
7-16-6	3	26-74753	30,200	3	9.80	TN	9.62	157.6
7-16-6	3	26-74824	29,900	3	9.30	TN	9.52	156.0
7-16-6	3	26-74888	29,200	3	9.80	TN	9.30	152.7
7-17-6	3	26-75293	46,600	3	9.30	TN	14.84	243.1
			PRODUCT RECAP					
			67.95 TN					
					JOB TOTAL		43.28	709.1

INVOICE DUE WITHIN 30 DAYS OF ITS DATE. FINANCE CHARGES AT 1.5% PER MONTH WHICH IS 18% PER ANNUM WILL ACCRUE 30 DAYS AFTER THIS INVOICE DATE.

PAY THIS AMOUNT



READY MIX CONCRETE • BUILDING MATERIALS • EXCAVATING • CONCRETE PUMPING

SEE BACKSIDE FOR TAX EXEMPT CERTIFICATE
 PLEASE RETURN GREEN COPY WITH YOUR REMITTANCE

J. HANDLING CHARGES

Handling charges are eligible for payment on subcontractor billings and/or field purchases only if they are equal to or less than the amounts determined by the following table:

Subcontractor or Field Purchase Cost	Eligible Handling Charges as a Percentage of Cost
\$1 - \$5,000	12%
\$5,001 - \$15,000	\$600 + 10% of amt. Over \$5,000
\$15,001 - \$50,000	\$1,600 + 8% of amt. Over \$15,000
\$50,001 - \$100,000	\$4,400 + 5% of amt. Over \$50,000
\$100,001 - \$1,000,000	\$6,900 + 2% of amt. Over \$100,000

A. Subcontractor Charges

Subcontractor	Section in these Forms where Cost is Listed	Subcontract Amount
Peter J Hartmann Co.	I	158,208.85
TNT Services, Inc.	I	1,572.50
Meyer Material Co	I	4,027.63
Gabriel Environmental Services	F	4,950.00

Subtotal Page J-1: 168,758.98

B. Field Purchase

Field Purchase	Field Purchase Amount

Subtotal Page J-2 <u> 0 </u>
Total (Pages J-1 and J-2): <u>168,758.98</u>
Handling Charge*: <u>8,275.18</u>

*Use chart at top of Page J-1 to calculate the allowable handling charge.
 Copies of invoices for subcontractor costs and receipts for field purchases are required for billing submissions.

This form must be submitted in duplicate.

L. HIGH PRIORITY CORRECTIVE ACTION

Corrective Action at High Priority Sites may involve both soil and groundwater remediation. Provide below a summary of costs for the remediation type(s) chosen and attach the appropriate sections of the budget/billing forms to support the summary of costs.

A. Preparation of the Correction Action Plan

- 1. Investigation Costs: \$ _____
- 2. Analysis Costs: \$ _____
- 3. Personnel Costs: \$ 4,410.00
- 4. Equipment Costs: \$ _____
- 5. Field Purchases and Other Costs: \$ _____
- 6. Handling Charges: \$ _____

B. Groundwater Remediation *Next Claim*

- 1. Analysis Costs: \$ _____
- 2. Personnel Costs: \$ _____
- 3. Equipment Costs: \$ _____
- 4. Field Purchases and Other Costs: \$ _____
- 5. Handling Charges: \$ _____

Of the above costs, please provide a breakdown of the costs associated with operation and maintenance (O&M), if applicable, as requested below:

_____ Months of O&M x \$ _____ per month = \$ _____

C. Excavation and Disposal

- 1. Analysis Costs: \$ 4,950.00
- 2. Personnel Costs: \$ 21,400.00
- 3. Equipment Costs: \$ 800.00
- 4. Field Purchases and Other Costs: \$ 1163,808.98
- 5. Handling Charges: \$ 8,275.18

Of the above costs, please provide a breakdown of the costs associated with excavation, transportation, and disposal as requested below:

Excavation: 2,600 yards³ x \$ 12.00 per yards³ = \$ 31,200.00

Transportation: 2,600 yards³ x \$ 10.00 per yards³ = \$ 26,000.00

Disposal: 2,600 yards³ x \$ 20.00 per yards³ = \$ 52,000.00

Concrete Barrier
Concrete Removal

$L - (11,000 \text{ ft}^2) \times (2.50/\text{ft}^2) = 2,000.00$
 $= 27,500.00$

} Estimate
Please See
Invoices

This form must be submitted in duplicate.

D. Alternate Technology, Type _____

1. Investigation Costs: \$ _____
2. Analysis Costs: \$ _____
3. Personnel Costs: \$ _____
4. Equipment Costs: \$ _____
5. Field Purchases and Other Costs: \$ _____
6. Handling Charges: \$ _____

Of the above costs, please provide a breakdown of the following costs, if applicable, as requested below:

Excavation: _____ yards³ x \$ _____ per yards³ = \$ _____

Transportation: _____ yards³ x \$ _____ per yards³ = \$ _____

Treatment: _____ yards³ x \$ _____ per yards³ = \$ _____

Operation and Maintenance (O&M):

_____ Months of O&M x \$ _____ per month = \$ _____

E. Backfill Costs

1. Personnel Costs: \$ _____
2. Equipment Costs: \$ _____
3. Field Purchases and Other Costs: \$ 41,600.00
4. Handling Charges: \$ _____

Of the above costs, please provide a breakdown of the following costs, if applicable, as requested below:

Type of Backfill: Pea Gravel
1,300 yards³ x \$ 8 per yards³ = \$ 10,400.00

Type of Backfill: Road Stone
1,300 yards³ x \$ 24 per yards³ = \$ 31,200.00

*Estimate
Please See
Hartmann +
Meyer
Invoices*

Illinois Environmental Protection Agency

Owner/Operator and Professional Engineer Billing Certification Form for Leaking Underground Storage Tank Sites

I hereby certify that the attached bills are for performing Corrective Action activities at Swi-E-T Food Mart LUST site for the billing period of Dec. 1, 1995 to 11/20, 01. I further certify that the costs included in this billing are not for corrective action in excess of the minimum requirements of 415 ILCS 5/57. I further certify that costs ineligible for payment from the Fund pursuant to 35 Illinois Administrative Code Section 732.606 are not included in this billing package. Such ineligible costs include but are not limited to:

- Costs associated with ineligible tanks.
- Costs associated with site restoration (e.g., pump islands, canopies).
- Costs associated with utility replacement (e.g., sewers, electrical, telephone, etc.).
- Costs incurred prior to IEMA notification.
- Costs associated with planned tank pulls.
- Legal defense costs.
- Costs incurred prior to July 28, 1989.
- Costs associated with installation of new USTs or the repair of existing USTs.

NOV 18 2002
LEVA/DOL

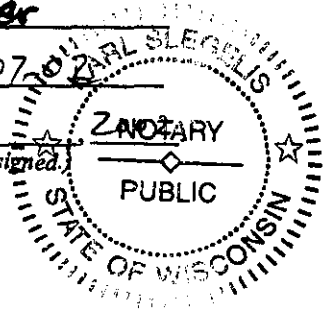
I further certify that this billing and all attachments thereto were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted therein. I affirm that the information is, to the best of my knowledge and belief, true, accurate and complete and the costs for remediating said LUST site are correct and reasonable. Such affirmation is made under penalty of perjury as defined in Section 32.2 of the Criminal Code of 1961, Ill. Rev. Stat. 1991, ch. 38, par. 32.2. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowingly committing violations.

Owner/Operator: Isam Saed Title: Owner

Signature: Isam Saed Date: 11-07-2001

Subscribed and sworn to before me the 7th day of November (Budget Proposals and Budget Amendments must be notarized when the certification is signed.)

Karl Segehl Seal: (Notary Public)

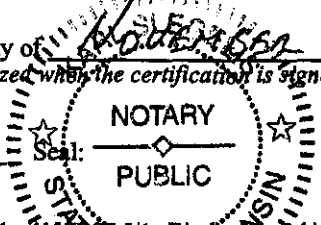


P.E.: Thomas G. Ryan Seal:

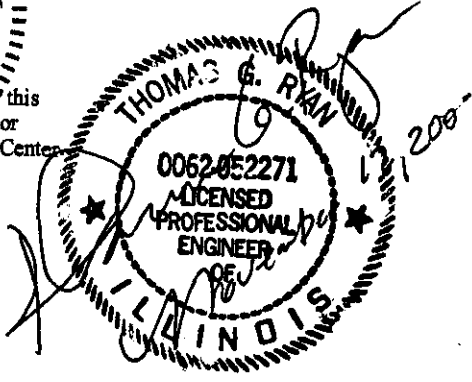
P.E. Signature: Thomas G. Ryan Date: Nov. 12, 2002

Subscribed and sworn to before me the 12th day of November 2002 (Budget Proposals and Budget Amendments must be notarized when the certification is signed.)

Karl Segehl Seal: (Notary Public)



The Agency 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 the budget or payment requested hereunder. This form has been approved by the Forms Management Center.



IL 532 2273
LPC 499 Rev. March 2000

jkBILLCERT.WPD

UNDERGROUND STORAGE TANK PROGRAM
Private Insurance Coverage
Questionnaire and Affidavit

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

1. Name and address of the LUST site:
_____ Swif-T Food Mart
_____ 1100 Belvidere Rd., Wankegan, IL 60085

2. Name of insurance company providing coverage for this LUST site:
_____ No Coverage

3. Amount of coverage provided: \$ 0

4. Have you or your firm filed a claim against your insurance company for this LUST site? Yes No
 - a. If yes, how much is the claim for? \$ _____
 - b. If no, explain why. No Coverage

5. Have you or your firm received payment for a claim against your insurance company for this LUST site? Yes No
 - a. If yes, how much and when? \$ _____
Date _____
 - b. If no, explain why. No Coverage

6. Are you going to file a claim against your insurance policy? Yes No
 - a. If yes, how much and when? \$ _____
Date _____
 - b. If no, explain why. No Coverage

IL 532 1817
LPC 324 Rev. March 2000

The Agency 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.

jk:\INSURA~1.WPD

PRIVATE INSURANCE AFFIDAVIT

I, Isam Saed, a duly authorized representative of Swif-T Food Mart
(owner/operator or firm's name)

hereby certify that Swif-T Food Mart does, does not have
(owner/operator or firm's name)

private insurance coverage for all or part of the costs related to claim for payment of Swif-T Food Mart
(owner or firm's name)

study and/or remediation costs for work performed at Swif-T Food Mart
(site name)

located at 1100 Belvidere Rd., Waukegan, IL 60085
(address)

I, Isam Saed, Owner of Swif-T Food Mart
(name) (title) (owner/operator or firm's name)

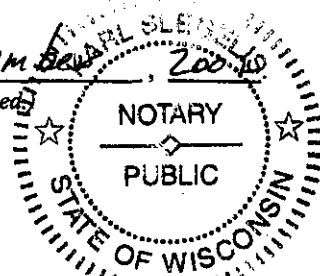
certify that as of this date, the above information is accurate and complete. Furthermore, I also agree to reimbursement the Illinois EPA for any overpayment made by my private insurance company in excess of the deductible amount for each site.

Owner/Operator: Isam Saed Title: Owner

Signature: Isam Saed Date: 11-07-02

Subscribed and sworn to before me the 7th day of November, 2002
(The Private Insurance Affidavit must be notarized when the affidavit is signed)

Karl Segler Seal:
(Notary Public)



The Agency 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.

IL 532 2008
LPC 419 Rev. March 2000

jk\AFFIDAVI.WPD



UNDERGROUND STORAGE TANK PROGRAM
Illinois Environmental Protection Agency

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

Name of LUST site
The work for this billing was performed from

Incident No.
to

Prime Consultants and/or Contractors:

FIRM'S NAME, ADDRESS AND TELEPHONE NO.	IS THIS FIRM A WBE/MBE?	IF YES, WHAT IS THEIR STATE OF ILLINOIS VENDOR NUMBER?	AMOUNT PAID OR DUE THIS BILLING
NOT APPLICABLE			

Billing Subtotal \$ _____

Subcontractors

NOT APPLICABLE			

BILLING TOTAL \$ _____

WBE/MBE = If the firm is a WBE, place the term WBE in the space provided. If the firm is a MBE, place the term MBE in the space provided. If the firm is neither a WBE nor MBE, place the work NO in the space provided.

NOTE: This form may be reproduced if space is not sufficient to include all Subcontractors used on this billing.



Office of the Illinois
State Fire Marshal

General Office
217-785-0969
FAX
217-782-1062
Divisions

CERTIFIED MAIL - RECEIPT REQUESTED # Z 760 971 096

ARSON INVESTIGATION
217-782-9116
BOILER and PRESSURE
VESSEL SAFETY
217-782-2696
FIRE PREVENTION
217-785-4714
MANAGEMENT SERVICES
217-782-9889
INFIRS
217-785-5826
HUMAN RESOURCES
217-785-1026
PERSONNEL STANDARDS
and EDUCATION
217-782-4542
PETROLEUM and
CHEMICAL SAFETY
217-785-5878
PUBLIC INFORMATION
217-785-1021
WEB SITE
www.state.il.us/osfm

November 18, 1999

Swift Food Marts Inc
314 S Lewis Ave
Waukegan, IL 60085-0

COPY

In Re: Facility No. 2-018007
IEMA Incident No. 96-0723
Swift 2
1100 Belvidere Rd
Waukegan, Lake Co., IL

Dear Applicant:

The Reimbursement Eligibility and Deductible Application received on November 4, 1999 for the above referenced occurrence has been reviewed. The following determinations have been made based upon this review.

It has been determined that you are eligible to seek payment of costs in excess of \$10,000. The costs must be in response to the occurrence referenced above and associated with the following tanks:

Eligible Tanks

- Tank 1 3,000 gallon Gasoline
- Tank 2 3,000 gallon Gasoline
- Tank 3 12,000 gallon Gasoline
- Tank 4 4,000 gallon Diesel
- Tank 5 3,000 gallon Gasoline
- Tank 6 3,000 gallon Gasoline
- Tank 7 1,000 gallon Gasoline
- Tank 8 550 gallon Kerosene

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

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

1. Neither the owner nor the operator is the United States Government.
2. The tank does not contain fuel which is exempt from the Motor Fuel Tax Law.
3. The costs were incurred as a result of a confirmed release of any of the following substances:

"Fuel", as defined in Section 1.19 of the Motor Fuel Tax Law

Aviation fuel

Heating oil

Kerosene

Used oil, which has been refined from crude oil used in a motor vehicle, as defined in Section 1.3 of the Motor Fuel Tax Law.

4. The owner or operator registered the tank and paid all fees in accordance with the statutory and regulatory requirements of the Gasoline Storage Act.
5. The owner or operator notified the Illinois Emergency Management Agency of a confirmed release, the costs were incurred after the notification and the costs were a result of a release of a substance listed in this Section. Costs of corrective action or indemnification incurred before providing that notification shall not be eligible for payment.
6. The costs have not already been paid to the owner or operator under a private insurance policy, other written agreement, or court order.
7. The costs were associated with "corrective action".

This constitutes the final decision as it relates to your eligibility and 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:

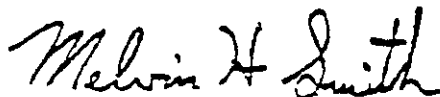
Tank 9 12,000 gallon Gasoline
Tank 10 10,000 gallon Gasoline
Tank 11 10,000 gallon Diesel
Tank 12 6,000 gallon Gasoline
Tank 13 1,000 gallon Kerosene

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

that there has been a release from one or more of these tanks you may submit a separate application for an eligibility determination to seek corrective action costs associated with this/these tanks.

If you have any questions regarding the eligibility or deductibility determinations, please contact our Office at (217) 785-1020 or (217) 785-5878.

Sincerely,



Meivin H. Smith
Division Director
Division of Petroleum and Chemical Safety

MHS:jb

cc: IEPA
Facility File



Office of the Illinois
State Fire Marshal

General Office

217-785-0969

FAX

217-782-1062

Divisions

ARSON INVESTIGATION

217-782-6855

BOILER and PRESSURE

VESSEL SAFETY

217-782-2806

FIRE PREVENTION

217-785-4714

MANAGEMENT SERVICES

217-782-0889

INFIRS

217-785-1018

PERSONNEL

217-785-1009

PERSONNEL STANDARDS

and EDUCATION

217-782-4642

PETROLEUM and

CHEMICAL SAFETY

217-785-5898

PUBLIC INFORMATION

217-785-1021

CERTIFIED MAIL - RECEIPT REQUESTED #Z 760 969 823

January 8, 1996

460723

Swif-T Food Marts, Inc.
314 South Lewis Avenue.
Waukegan, IL 60085

In Re:

Facility No. 2-018007
IEMA Incident No. 95-1716
Swif-T Foods
1100 Bevidere
Waukegan, LAKE CO., IL

Dear Isam Saed:

The Reimbursement Eligibility and Deductible Application, received on 12-12-95 for the above referenced occurrence has been reviewed. The following determinations have been made based upon this review.

It has been determined that you are eligible to seek payment of costs in excess of \$10,000. The costs must be in response to the occurrence referenced above and associated with the following tanks:

Eligible Tanks

Tank 1, 3,000 gallon gasoline

Tank 2, 3,000 gallon gasoline

Tank 4; 4,000 gallon diesel

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

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

1. Neither the owner nor the operator is the United States Government;
2. The tank does not contain fuel which is exempt from the Motor Fuel Tax Law;

1035 Stevenson Drive • Springfield, Illinois 62703-4259

Printed on Recycled Paper

3. The costs were incurred as a result of a confirmed release of any of the following substances:

"Fuel", as defined in Section 1.10 of the Motor Fuel Tax Law

Aviation fuel

Heating oil

Kerosene

Used oil, which has been refined from crude oil used in a motor vehicle, as defined in Section 1.3 of the Motor Fuel Tax Law.

4. The owner or operator registered the tank and paid all fees in accordance with the statutory and regulatory requirements of the Gasoline Storage Act.
5. The owner or operator notified the Illinois Emergency Management Agency of a confirmed release, the costs were incurred after the notification and the costs were a result of a release of a substance listed in this Section. Costs of corrective action or indemnification incurred before providing that notification shall not be eligible for payment.
6. The costs have not already been paid to the owner or operator under a private insurance policy, other written agreement, or court order.
7. The costs were associated with "corrective action".

This constitutes the final decision as it relates to your eligibility and 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

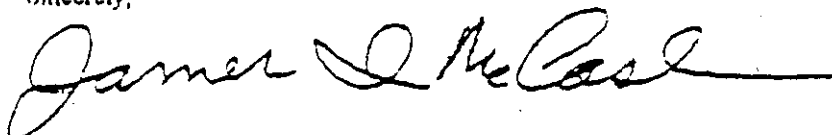
The following tanks are also listed for this site:

Tank 3, 12,000 gallon gasoline
Tank 5, 3,000 gallon gasoline
Tank 6, 3,000 gallon gasoline
Tank 7, 1,000 gallon gasoline
Tank 8, 350 gallon kerosene

Your application indicates that there has not been a release from these tanks. 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 these tanks.

If you have any questions regarding the eligibility or deductibility determinations, please contact our Office at (217)785-1020 or (217)785-5878 between 3:00 - 4:00 p.m.

Sincerely,



James L. McCaslin
Director
Division of Petroleum and Chemical Safety

JJM:gmr

cc: IEPA
Facility File



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276

RENEE CIPRIANO, DIRECTOR

217/782-6762

CERTIFIED MAIL

MAR 19 2002

7099-3900-001-9323-3179

Swif-T Food Mart -
Attention: Isam Saed, President
314 South Lewis Avenue
Waukegan, Illinois 60085

Re: LPC #0971905268 -- Lake County
Waukegan / Swif-T Food Mart
1100 Belvidere Road
LUST Incident No. #951716 and #960723
LUST Technical File

Dear Mr. Saed:

The Illinois Environmental Protection Agency (Illinois EPA) has reviewed the High Priority Corrective Action Plan (plan) submitted for the above-referenced incident. This plan was received by the Illinois EPA on November 19, 2001. Citations in this letter are from the Environmental Protection Act (Act) and 35 Illinois Administrative Code (35 IAC).

Pursuant to 35 IAC Section 732.405(c) and Section 57.7(c)(4) of the Act, the plan is approved. The activities proposed in the plan are appropriate to demonstrate compliance with 35 IAC Part 732 and Title XVI of the Act.

In addition, the Illinois EPA is modifying the proposed budget for the High Priority Corrective Action Plan pursuant to 35 IAC Section 732.405(c) and Section 57.7(c)(4) of the Act. Based on the modifications listed in Section 2 of Attachment B, the amounts listed in Section 1 of Attachment B have been approved. Please note that the costs must be incurred in accordance with the approved plan. Be aware that the amount of reimbursement may be limited by 35 IAC Sections 732.604, 732.606(s), and 732.611 as well as Sections 57.8(e), 57.8(g) and 57.8(d) of the Act.

All future correspondence must be submitted to:

GEORGE H. RYAN, GOVERNOR

Page 2

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

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

Within 35 days after the date of mailing of this final decision, the owner or operator may petition for a hearing before the Illinois Pollution Control Board (Board) to contest the decision of the Illinois EPA. (For information regarding the filing of an appeal, please contact the Board at 312/814-3620.) However, the 35-day period for petitioning for a hearing may be extended for a period of time not to exceed 90 days by written notice provided to the Board from the owner or operator and the Illinois EPA within the 35-day initial appeal period. (For information regarding the filing of an extension, please contact the Illinois EPA's Division of Legal Counsel at 217/782-5544.)

If you have any questions or need further assistance, please contact the Illinois EPA project manager, Eric Kuhlman at 217/785-5715.

Sincerely,



Harry Chappel
Unit Manager
Leaking Underground Storage Tank Section
Division of Remediation Management
Bureau of Land

BPB:EK:EK\

Attachment: Attachment A

cc: AES Consultants, Ltd.
Division File

Attachment A

Re: LPC #0971905268 -- Lake County
Waukegan / Swif-T Food Mart
1100 Belvidere Road
LUST Incident No. #951716 and #960723
LUST Technical File

NOTE: Citations in this attachment are from 35 Illinois Administrative Code (35 IAC) and the Environmental Protection Act.

SECTION 1

As a result of the Illinois EPA's modification(s) in Section 2 of this Attachment A, the following amounts have been approved:

\$3,700.00	Investigation Costs
\$6,820.00	Analysis Costs
\$37,192.00	Personnel Costs
\$1,275.00	Equipment Costs
\$0.00	Field Purchases and Other Costs
\$0.00	Handling Charges

SECTION 2

1. \$1,100.00 for an adjustment in Investigation Costs. The Illinois EPA has determined that these costs are not reasonable as submitted (Section 57.7(c)(4)(C) of the Act and 35 IAC Section 732.606(hh)). One of the overall goals of the financial review is to assure that costs associated with materials, activities and services are reasonable (35 IAC Section 732.505(c)). Please note that additional information and/or supporting documentation may be provided to demonstrate the costs submitted are reasonable. *Their drilling cost per foot was unreasonable, so it was adjusted accordingly.*
2. \$50.00 for an adjustment in Investigation Costs. The Illinois EPA has determined that these costs are not reasonable as submitted (Section 57.7(c)(4)(C) of the Act and 35 IAC Section 732.606(hh)). One of the overall goals of the financial review is to assure that costs associated with materials, activities and services are reasonable (35 IAC Section 732.505(c)). Please note that additional information and/or supporting documentation may be provided to demonstrate the costs submitted are reasonable. *Costs for mobilization were unreasonable, so they were adjusted accordingly.*
3. \$625.00 for costs that lack supporting documentation (35 IAC Section 732.606(gg)). A corrective action plan budget for a site classified as high priority, must include but not be limited to, an accounting of all costs associated with the development, implementation and completion of the applicable activities (Section 57.7(c)(1)(B) of the Act and 35 IAC Section 732.405(b)). Since there is no supporting documentation of costs the Illinois EPA

cannot determine if the minimum requirements necessary to comply with Title XVI have been exceeded. (Section 57.5(a) of the Act and 35 IAC Section 732.606(o)). *The Illinois EPA will require further documentation to justify material costs for Flush Mount Protective Covers.*

4. \$1,280.00 for an adjustment in Analysis Costs. The Illinois EPA has determined that these costs are not reasonable as submitted (Section 57.7(c)(4)(C) of the Act and 35 IAC Section 732.606(hh)). One of the overall goals of the financial review is to assure that costs associated with materials, activities and services are reasonable (35 IAC Section 732.505(c)). Please note that additional information and/or supporting documentation may be provided to demonstrate the costs submitted are reasonable. *Soil analysis costs for BETX were unreasonable, so they were adjusted accordingly.*
5. \$480.00 for an adjustment in Analysis Costs. The Illinois EPA has determined that these costs are not reasonable as submitted (Section 57.7(c)(4)(C) of the Act and 35 IAC Section 732.606(hh)). One of the overall goals of the financial review is to assure that costs associated with materials, activities and services are reasonable (35 IAC Section 732.505(c)). Please note that additional information and/or supporting documentation may be provided to demonstrate the costs submitted are reasonable. *Groundwater analysis costs for BETX were unreasonable, so they were adjusted accordingly.*
6. \$3,900.00 for an adjustment in Personnel Costs. The Illinois EPA has determined that these costs are not reasonable as submitted (Section 57.7(c)(4)(C) of the Act and 35 IAC Section 732.606(hh)). One of the overall goals of the financial review is to assure that costs associated with materials, activities and services are reasonable (35 IAC Section 732.505(c)). Please note that additional information and/or supporting documentation may be provided to demonstrate the costs submitted are reasonable. *The hourly rate for their Hydrogeologist was unreasonable, so it was adjusted accordingly.*
7. \$160.00 for an adjustment in Personnel Costs. The Illinois EPA has determined that these costs are not reasonable as submitted (Section 57.7(c)(4)(C) of the Act and 35 IAC Section 732.606(hh)). One of the overall goals of the financial review is to assure that costs associated with materials, activities and services are reasonable (35 IAC Section 732.505(c)). Please note that additional information and/or supporting documentation may be provided to demonstrate the costs submitted are reasonable. *The hourly rate for their Administrative Assistant was unreasonable, so it was adjusted accordingly.*
8. \$348.00 for an adjustment in Personnel Costs. The Illinois EPA has determined that these costs are not reasonable as submitted (Section 57.7(c)(4)(C) of the Act and 35 IAC Section 732.606(hh)). One of the overall goals of the financial review is to assure that costs associated with materials, activities and services are reasonable (35 IAC Section 732.505(c)). Please note that additional information and/or supporting documentation may be provided to demonstrate the costs submitted are reasonable. *The hourly rate for their Environmental Technician was unreasonable, so it was adjusted accordingly.*
9. \$500.00 for an adjustment in Equipment Costs. The Illinois EPA has determined that these costs are not reasonable as submitted (Section 57.7(c)(4)(C) of the Act and 35 IAC Section 732.606(hh)). One of the overall goals of the financial review is to assure that

costs associated with materials, activities and services are reasonable (35 IAC Section 732.505(c)). Please note that additional information and/or supporting documentation may be provided to demonstrate the costs submitted are reasonable. *Rental fee for their Photoionization Detector (PID) was unreasonable, so it was adjusted accordingly.*

10. \$420.00 for an adjustment in Equipment Costs. The Illinois EPA has determined that these costs are not reasonable as submitted (Section 57.7(c)(4)(C) of the Act and 35 IAC Section 732.606(hh)). One of the overall goals of the financial review is to assure that costs associated with materials, activities and services are reasonable (35 IAC Section 732.505(c)). Please note that additional information and/or supporting documentation may be provided to demonstrate the costs submitted are reasonable. *Rental fees for their Groundwater pump was unreasonable, so it was adjusted accordingly.*
11. \$229,800.00 for costs that lack supporting documentation (35 IAC Section 732.606(gg)). A corrective action plan budget for a site classified as high priority, must include but not be limited to, an accounting of all costs associated with the development, implementation and completion of the applicable activities (Section 57.7(c)(1)(B) of the Act and 35 IAC Section 732.405(b)). Since there is no supporting documentation of costs the Illinois EPA cannot determine if the minimum requirements necessary to comply with Title XVI have been exceeded. (Section 57.5(a) of the Act and 35 IAC Section 732.606(o)). *The Illinois EPA will require further documentation to justify cost estimates proposed on Page I-2, particularly site maps with precise dimensions of the soil excavation and proposed engineered barrier.*

EK:EK\



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276

RENEE CIPRIANO, DIRECTOR

217/782-6762

JUN 12 2002

CERTIFIED MAIL
7001-2510-0002-3281-8279

Swif-T Food Mart
Attention: Isam Saed
314 South Lewis Avenue
Waukegan, Illinois 60085

Re: LPC #0971905268 -- Lake County
Waukegan / Swif-T Food Mart
1100 Belvidere Road
LUST Incident No. #951716 and #960723
LUST Technical File

Mr. Saed:

The Illinois Environmental Protection Agency (Illinois EPA) has reviewed the miscellaneous correspondence submitted for the above-referenced incident. This correspondence, dated April 2, 2002, was received by the Illinois EPA on April 4, 2002. Citations in this letter are from the Environmental Protection Act (Act) and 35 Illinois Administrative Code (35 IAC).

In addition, the total proposed budget for the High Priority Corrective Action Plan has been approved for the amounts listed in Section 1 of Attachment A. Please note that the costs must be incurred in accordance with the approved plan. Be aware that the amount of reimbursement may be limited by 35 IAC Sections 732.604, 732.606(s), and 732.611 as well as Sections 57.8(e), 57.8(g) and 57.8(d) of the Act.

All future correspondence must be submitted to:

Illinois Environmental Protection Agency
Bureau of Land - #24
LUST Section
1021 North Grand Avenue East
Post Office Box 19276
Springfield, IL 62794-9276

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

An underground storage tank owner or operator may appeal this final decision to the Illinois Pollution Control Board (Board) pursuant to Section 57.7(c)(4)(D) 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 includes a statement of the date the final decision was received, along with a copy of this decision, must be sent to the Illinois EPA as soon as possible.

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

Dorothy Gunn, Clerk
Illinois Pollution Control Board
State of Illinois Center
100 West Randolph, Suite 11-500
Chicago, IL 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, IL 62794-9276
217/782-5544

If you have any questions or need further assistance, please contact the Illinois EPA project manager, Eric Kuhlman at 217/785-5715.

Sincerely,



Harry A. Chappel, P.E.
Unit Manager
Leaking Underground Storage Tank Section
Division of Remediation Management
Bureau of Land

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Attachment: Attachment A

cc: AES Consultants, Ltd
Division File

Attachment A

Re: LPC #0971905268 -- Lake County
Waukegan / Swif-T Food Mart
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NOTE: Citations in this attachment are from 35 Illinois Administrative Code (35 IAC) and the Environmental Protection Act.

SECTION 1

The budget was previously approved for:

\$3,700.00	Investigation Costs
\$6,820.00	Analysis Costs
\$37,192.00	Personnel Costs
\$1,275.00	Equipment Costs
\$0.00	Field Purchases and Other Costs
\$0.00	Handling Charges

The following amounts have been approved:

\$0.00	Investigation Costs
\$0.00	Analysis Costs
\$0.00	Personnel Costs
\$0.00	Equipment Costs
\$229,800.00	Field Purchases and Other Costs
\$0.00	Handling Charges

Therefore, the total cumulative budget is approved for:

\$3,700.00	Investigation Costs
\$6,820.00	Analysis Costs
\$37,192.00	Personnel Costs
\$1,275.00	Equipment Costs
\$229,800.00	Field Purchases and Other Costs
\$0.00	Handling Charges

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