Exhibit A

1,7



State o

V. L.I.T. Search <u>IEMA #</u> 911366

LPC # 0312855092

site: Clark Service Station #1516

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

	Site (Main)	Tank Operator	General	Title XVI	TACO	Search
--	-------------	---------------	---------	-----------	------	--------

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Exhibit B

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Doc#:	0335	23903	8		
Eugene	"Gene"	Moore	Fee:	\$26	.50
Cook Co	unty Re	acorder	of Dee	ds	
Date: 12	/18/200	3 10:32	AM F	9: 1	of 2

(GENERAL) CAUTION: Consult a lawyer before using or acting under this form. Neither The publisher not the saller of the form makes any werranty with respect thereto including any warranty of merchantibility or fitness for a particular purpose. THE GRANTOR (NAME AND ADDRESS)

QUIT CLAIM DEED STATUTORY (ILLINOIS)

102

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

03-28009

THE ABOVE SPACE FOR RECORDER'S USE ONLY

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

Zervos Three, Inc., 9999 West Irving Park Road, Schiller Park, IL

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

poration	Exemption Laws of the State of Illinois.	
זטייש	Permanent Index Number (PIN): 12-16-311-001, 12-16-311-002, 12-16-311-003	
	Address(es) of Real Estate: 9999 W. Irving Park Road, Schiller Park, IL	
,su	Speropenta by Dated this 24 th day of <u>November</u> 20	03
s Tite	Ded Spersonla by Dated this 24 th day of <u>November</u> 20 PLEASE <u>printed Sellest per P/A</u> (SEAL)	(SEAL)
19/4	PRINT OR Michael M. Silbert for P/A	
19	BELOW(SEAL)	(SEAL)
Í	SIGNATURE(S)	
	State of Illinois, County of <u>Cook</u> ss. I, the undersigned, a Notary Public in and for said County,	
	OFFICIAL SEAL in the State aforesaid, DO HEREBY CERTIFY that Michael M. Silbert	
	************************************	nowledged s free and
	IMPRESS SEAL HERE release and waiver of the right of homestead.	
	Given under my hand and official seal, this day of November Commission expires June 2 , 2007 Marcelline R. Bailey	, 20 <u>03</u>
	Commission expires June 2, 2007 Minulline K. Bally (NOTARY PUBLIC)	
	This instrument was prepared by: <u>Michael M. Silbert, 19 South LaSalle Street, Suite 802, Chicago, IL</u>	<u>60603</u>
	Mail to: ZERVOS THREE INCOMMAIL TONES TO: 1048 S WALNT ARLINGTON HEIGHTS IL LOOS CHUMGO, IL 60646	
	ARLINGTON HEIGHTS IL LOOS CHILDGO, IL 60646	

E:\TGS\CLARK OIL TRANSFERS\IRVING PARK ZERVOS\QUIT CLAIM DEED.DOC

LEGAL DESCRIPTION

LOTS 7 TO 10, BOTH INCLUSIVE, IN BLOCK 1 IN VOLK BROTHERS HOME ADDITION TO SCHILLER PARK, BEING A SUBDIVISION OF LOTS 1 TO 11, BOTH INCLUSIVE, IN WEHRMAN'S ADDITION TO KOLZE, BEING A SUBDIVISION OF PART OF THE EAST ½ OF THE SOUTHWEST ¼ OF SECTION 16, TOWNSHIP 40 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, LYING SOUTH OF IRVING PARK BOULEVARD;

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

Exhibit C

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June 4, 2009

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

Attn: Michael Piggush

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

Dear Mr. Piggush:

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

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

Sincerely,

SUPERIOR ENVIRONMENTAL CORP

Thomas E. Dishno Senior Project Manager

Joseph R. Platzbecker Senior Professional Geologist

Enclosure cc: George Zervos

ROCHELLE OFFICE

951 South 7th Street, Suile 200 Rochefle, IL 61068 815-562-5541 Fax 815-562-5543 CORPORATE OFFICE

1128 Franklin Streel Marne, MI 49435 616-667-3668 Fax 616-667-3668 SPRINGFIELD OFFICE 3001 Montvale Drive, Suite C

Springfield, IL 62704 217-698-3926 Fax 217-698-3957 The Agency is authorized to require this information under Section 4 and Title XVI of the Environmental Protection Act (415 ILCS 5/4, 5/57 - 57.17). Failure to disclose this Information under Section 4 and Title XVI of the Environmental Protection Act (415 ILCS 5/4, 5/57 - 57.17). Failure to disclose this Information under Section 4 and Title XVI of the Environmental Protection Act (415 ILCS 5/4, 5/57 - 57.17). Failure to disclose this Information under Section 4 and Title XVI of the Environmental Protection Act (415 ILCS 5/4, 5/57 - 57.17). Failure to disclose this Information under Section 4 and Title XVI on the exceed \$50,000,00 for each day during which the violation continuas (415 ILCS 5/42). Any person who knowingly makes a faise malerial statement or representation in any label, manifest, record, report, or ficense, or other document filed, maintained or used for the purposa of compliance with Title XVI commits a Class 4 felony. Any second or subsequent offense after conviction hereunder is a Class 3 felony (415 ILCS 5/57.17). This form has been exproved by the Forms Management Canter.

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

A. Site Identification

For additional information, see the new <u>fact sheet.</u>

IEMA Incident # (6- or 8-digii): 911	366	IEPA LPC # (10-digit): 0312855092	
Site Name: Clark Service Station	1 #1516		
Site Address (Not a P.O. Box): 9999	Irving Park Road		
City: Schiller Park	County: cook	Zip Code: 60176	
Leaking UST Technical File			

B, Election

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

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

C. Signature

Person electing to proceed as "owner":

Name: Schiller Park Shell

Contact: George Zervos

Address: 9999 West Irving Park Road

City: S	Schiller	Park
---------	----------	------

State:	Illinois		

Zip	Code:	60176

Phone: 847-41	4 6503	<u></u>
Signature:	Non-	Son
Date:	1109	0
-9	4	

IL 532 2823 LPC 629 January 2006 Election to Proceed as "Owner"



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

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

DOUGLAS P. SCOTT, DIRECTOR

217/782-6762

CERTIFIED MAIL

JUN-1-8 2009

7008 1830 0001 4717 4511

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

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

Dear Sir or Madam:

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

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

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

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

настелир – 4302 North Main Street, Rockford, IL 61103 = (815) 987-7760 • Dis Planes – 9511 W. Harrison SL, Des Plaines 4L 60016 – (847) 294-4000 Elgin – 595 South Slate, Elgin, IL 60123 - (847) 608:3131 • Рески - 5415 N. University SL, Peoria, IL 61614 - (309) 693-5463 Bureau of Land - Peoria – 7620 N. University SL, Peoria, IL 61614 - (309) 693-5462 • Chamadon = 2125 South First Stratt, Champaign, IL 61820 - (217) 278-5800 Coulinsville - 2009 Mail Stratt, Collingville, IL 62234 - (618) 346-5120 • Marion – 2309 W. Multi SL, Suite 116, Marion, IL 62959 - (618) 993-7200

Exhibit D



June 9, 2009

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

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

Dear Claims Reviewer:

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

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

Sincerely,

SUPERIOR ENVIRONMENTAL CORP

 α

Thomas E. Dishno Senior Project Manager

OCHELLE OFFICE

51 South 7th Street, Suite 200 ochelle, IL 61068 5-562-5541 Fax 815-562-5543 CORPORATE OFFICE

1128 Franklin Street Marne, MJ 49435 616-667-3668 Fax 616-667-3668 SPRINGFIELD OFFICE

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

General Information for the Budget and Billing Forms

LPC #: [0370605017 County: Cook							
City: Sc	ity: Schiller Park Shell Site Name: Schiller Park Shell							
Site Addr	Site Address: 9999 West Irving Park Road, Schiller Park, Illinois							
IEMA Inc	IEMA Incident No.: 911366 20080126							
IEMA No	tification Date: May 21, 1991 January 30, 2008							
Date this	form was prepared: March 26, 2009							
	m is being submitted as a (check one, if applicable):							
	Budget Proposal							
	Budget Amendment (Budget amendments must include only the costs over the previous budget.)							
\boxtimes	Billing Package							
- Council	Please provide the name(s) and date(s) of report(s) documenting the costs requested:							
	Name(s): Corrective Action Plan							
	Date(s): March 26, 2009							
This pac	kage is being submitted for the site activities indicated below:							
-	Im. Code 734:							
	Early Action							
	Free Product Removal after Early Action							
	Site Investigation Stage 1: Stage 2: Stage 3:							
	Corrective Action Actual Costs							
35 III. Ad	m. Code 732:							
	Early Action							
	Free Product Removal after Early Action							
	Site Classification							
	Low Priority Corrective Action							
	High Priority Corrective Action							
35 Ill. Ad	m. Code 731:							
	Site Investigation							
\boxtimes	Corrective Action							
IL 532-282	5							

LPC 630 Rev. 1/ 2007

General Information for the Budget and Billing Forms

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

Pay to the order of: George Zervos								
Send in care of: Zervos Three, Inc.								
Address: 714 S. Chris Lane								
City: Mt. Prospect State: Illinois Zip: 60056								
The payee is the: Owner \boxtimes Operator \boxtimes (Check one or both.) $Accurl \qquad \qquad$								
Signature of the owner or operat	or of the UST(s)	(required)		click here to	print off a W-9 Form.			
Number of petroleum USTs in Illinois presently owned or operated by the owner or operator; any subsidiary, parent or joint stock company of the owner or operator; and any company owned by any parent, subsidiary or joint stock company of the owner or operator: Fewer than 101: 101 or more: Number of USTs at the site: 7 (Number of USTs includes USTs presently at the site and USTs that have been removed.) Number of incidents reported to IEMA for this site: 2								
Incident Numbers assigned to the site due to releases from USTs: 911366 20080126 Please list all tanks that have ever been located at the site and tanks that are presently located at the site.								
Product Stored in UST	Size (gallons)	Did US a rele		Incident No.	Type of Release Tank Leak / Overfill / Piping Leak			
Gasoline	7,500	Yes 🛛	No 🗌	911366	Tank Leak			
Gasoline	7,500	Yes 🛛	No 🗌	911366	Tank Leak			
Gasoline	7,500	Yes 🔀	No 🗌	911366	Tank Leak			
Gasoline	10,000	Yes 🗌	No 🔀					
Gasoline	10,000	Yes 🗌	No 🛛					
Gasoline	8,000	Yes 🗌	No 🛛					
Diesel Fuel	4,000	Yes 📋	No 🔀					
		Yes 📋	No 📋	•				
		Yes	No 🗌		-			

Add More Rows

Undo Last Add

Payment Certification Form

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

I. <u>George Zervos</u>, the owner or operator of the Leaking UST site for which this application for payment is being submitted, certify that $\$_{.97,049,28}$ is the amount being sought in this application for payment, $\$_{.00}$ has already been paid from the Fund for this occurrence, and $\$_{.00}$ has been sent to the Illinois EPA for payment for this occurrence but has not yet been paid. I further certify that the number of petroleum USTs in Illinois presently owned or operated by the owner or operator, any subsidiary, parent or joint stock company of the owner or operator, and any company owned by any parent, subsidiary or joint stock company of the owner or operator is (check one):

Fewer than 101 🔀 101 or more 🗌

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

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

For costs incurred in calendar years prior to 2002:

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

For costs incurred in calendar years 2002 and later:

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

Owner/Operator Name: Zervos Three, Inc.

Authorized Reprosentative*: George Zervos	т	itle: Owner	· 1
Signature:	D	ate: 6	2/09
Subscribed and sworn to before me the day of	June	/*	12009
(This certification must be not arized when the certification is signed.)			
Alat	Seal:)	AL SEAL"
(Notary Public)		Steven f Notary Public, My Commission Fr	

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

Federal Taxpayer Identification Number and Legal Status Disclosure Certification Requirements

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

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

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

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

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

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

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

TAXPAYER IDENTIFICATION NUMBER AND LEGAL STATUS DISCLOSURE CERTIFICATION. Under penalties of periury, I certify that the FEIN or Social Security Number indicated below is my correct Federal Taxpayer Identification Number. I am doing business as a (please check one):

	Individual		Sole Proprietorship		Real Estate Agent
	Partnership		Governmental Entity		Not-for-Profit Corporation
X	Corporation		Tax Exempt Organization		Medical & Health Care
	Trust or Estate		(IRC 501(a) only)		Services Provider Corporation
36	- 409-5320)	Jon 2m	_	63/09
Tax	payer Identification Number		Signature		Date
Zerv	ros Three, Inc.				If you have a change of
Nam	ne of Firm (Please print or type)				addross alick here to

Note: Original signature required

of address, click here to print off a W-9 Form.

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

on

Private Insurance Coverage Questionnaire

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

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

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

Private Insurance Affidavit

l,	George Zervos	, a duly authorized representative of
Zervos Three, Inc.		
	(owner/operator or fi	rm's name)
hereby certify that	Zervos Three, Inc.	(does, does not) <u>does not_</u> have private
	(owner/operator or firm's name)	(choose one)
insurance coverage for	all or part of the costs related to claim	for payment of _ <u>Zervos Three, Inc.</u>
		(owner or firm's name)
investigation or remedia	tion costs for work performed at	Schiller Park Shell located at (site name)
9999 West Irving Park F	Road, Schiller Park, Illinois 60176 (address)	·····
I, <u>George Zerv</u> (name)	os · <u>Owner</u> (title)	of <u>Zervos Three, Inc.</u> , (owner/operator or firm's name)
	A for any overpayment made by my	and complete. Furthermore, I also agree to private insurance company in excess of the
Owner/Operator: Georg	je Zervos	Title: Owner
Subscribed and sworn to	before me the <u>3</u> day	of June . 2009.
(Nota	Seal:	*OFFICIAL SEAL* Steven R. Warda Notary Public, State of Illinois My Commission Expires Dec. 04, 2011

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

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

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

The bills in the attached application for payment are for performing corrective action activities
 associated with Incident # 911366 reported for the Leaking Underground Storage Tank site located
 at Address: 9999 West Irving Park Road

City: Schiller Park	S	State:		Illinois	Zip:	60176	
The bills are for the billing peric	d Contombor		2006	through	Mou	2000	and

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

Owner/Operator Name: Zervos three, Inc.	
Authorized Representative*: George Zervos	
Address: 9999 West Irving Park Road Phone	: 847-414-6503
City: Schiller Park / State: Illinois	Zip: 60176 / 1
Signature:	Date: 6/3/07
Subscribed and sworn to before me the day of	2
Seal:	OFFICIAL SEAL Steven B. Warda 10/1/2/ Notary Public, State of Illingis
L.P.E./L.P.G. Name: Joseph R. Platzbecker	My Continission Expires Dec. 04, 2811
L.P.E./L.P.G. Illinois Registration No.: 196 - 000252	DISEPH R. PLATZDSCKER
L.P.E./L.P.G. Registration Expiration Date: 3/31/11	#196-000252
Company Name: Superior Environmental Corp	
Address: 951 S. 7th Street	Phone: 016:562:5649
City: Rochelle State Illinois	Zip: 61068
L.P.E./L.P.G. Signature:	Date: <u>6/9/09</u>
Subscribed and sworn to before me the day of	. 2009 .
Buttmar N- Keyman Seal: (Notary Public) *For a corporation, a principal executive officer of at least the level of vice president	-Official Seal Brittney N Kellman Notary Public - State of Kinola Britter and State of Kinola

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

Women and Minority Business Enterprises Form

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

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

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

Prime Consultant: Superior Environmental Corp

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

BILLING TOTAL \$ 93,790.34

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

Billing Summary

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

٠.

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

Handling Charges Form

Subcontract or Field Purchase Cost:

Eligible Handling Charges as a Percentage of Cost:

\$0 - \$5,000 \$5,001 - \$15,000 \$15,001 - \$50,000 \$50,001 - \$100,000 \$100,001 - \$1,000,000 12% \$600 + 10% of amt. over \$5,000 \$1,600 + 8% of amt. over \$15,000 \$4,400 + 5% of amt. over \$50,000 \$6,900 + 2% of amt. over \$100,000

Subcontractor Name or Field Purchas	se Type of Work Performed by Subcontractor	Subcontractor or Field Purchase Amount (\$)
Stat Analysis, Inc.	Analysis	1,762.00
OSFM	FOIA Research	5.00
UPS	Shipment	4.17
Te	otal Subcontractor and Fleld Purchase Costs:	\$1,771.17

Total Handling Charg	jes:	\$212.54	

Paving, Demolition, and Well Abandonment Costs Form

Number of Square Feet	Asphalt or Concrete	Thickness (inches)	Cost (\$) per Square Foot	Replacement or Placement for an Engineered Barrier	Total Cost
-					
· •				1	
					· · ·
					-

A. Concrete and Asphalt Placement/Replacement

Total Concrete and Asphalt Placement/Replacement Costs:

B. Building Destruction or Dismantling and Canopy Removal

. .

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

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

Paving, Demolition, and Well Abandonment Costs Form

C. Well Abandonment

Monitoring Well ID #	Type of Well (HSA / PUSH / Recovery)	Depth of Well (feet)	Cost (\$) per Foot	Total Cost
	· · · · · · · · · · · · · · · · · · ·			
			•	
				· · · · · · · · · · · · · · · · · · ·

Total Monitoring Well Abandonment Costs:

Total Paving, Demolition, and Well Abandonment Costs:

\$17,525.00

Remediation and Disposal Costs Form

A. Conventional Technology

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

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

Backfilling the Excavation:

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

Overburden Removal and Return:

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

B. Alternative Technology

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

Remediation and Disposal Costs Form

C. Groundwater Remediation and/or Free Product Removal System

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

D. Groundwater and/or Free Product Removal and Disposal

Subpart H minimum payment amount applies.

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

E. Drum Disposal

Subpart H minimum payment amount applies.

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

Total Remediation and Disposal Costs:

\$43,343.57

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

(708) 458-6868

Sold to

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

SchillerPk-10051IrvPkRd-SvcStn

Invoice:

Account ZERVOS		<u>Ship Via</u> 7Z0345	Ship Date	<u>Terms</u> Net 30		nvoice <u>Date</u> <u>Page</u> /30/07 1
9/4	- 9/24/2007					
Item	<u>Quantity</u> 1	Description Break & remove concrete remove all asphalt & conc		gs;	Unit <u>Price</u>	Extended <u>Price</u>
	1	within property lines - hau Excavate for installation o	ıl away & dispo	ose	17525.00	17,525.00
	1007.99	fiberglass tank, per propos	sal dated 9/27/0 of contaminate I, based on)6	24775.00	24,7 7 5.00
		Note: Special Waste Mani	fests included.	*•	43.00	43,343.57

(18% annually) will be

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

Total \$85,643.57



CERTIFIED NON-SPECIAL WASTE MANIFEST ENVIRONMENTAL SERVICES 53691071 - 2110

No. 124053

Sectional CELESCO	Cenerator completes all of Section ()
a. Generator Name: Zervos Three, Inc.	b. Generating Location: SAME
c. Address: 9999 Irving Park Ryl.	d. Address:
Schiller Park, IJ. 60176	
e. Phone No: 847-351-8122	f. Phone No.:
If owner of the generating facility differs from the generator, provide:	Quantity Units TYPE
g. Owner's Name:	k. Quantity — Ld 1
h. Owner's Phone No.:	
•	
i. Waste Profile No.: SZL00386	Quantity — Ld 3
J. Description of Waste: Soil contaminated w/ gasolin	e Quantity Ld 4
*GENERATOR'S CERTIFICATION: I hereby certify that the above named m	aterial is not a hazardous waste as defined by TOTAL
40 CFR Part 261 or any applicable state law, has been properly described, of	classified and packaged, and is in proper VOLUME
condition for transportation according to applicable regulations; AND, if the restricted hazardous waste subject to the Land Disposal Restrictions, I can	tify and warrant that the waste has been treated 21.10
in accordance with the requirements of 40 CFR Part 268 and is no longer a	
Generator Authorized Agent Name Signature *	Image: State of the state o
	Rec (Cepterator complete said) Transporter (Cepterator)
TRANSPORTER I	
a. Name: <u>1131</u> b. Address: 43185 N H.w.441	n. warne: <u>OTOTOT</u>
D. Address: 43/85 N H.W447.	1. Address: 70 NOLL 51 WAUKE Jahl
c. Driver Name/Title: TACK DORSEY	j. Driver Name/Title: JAC/K/DABSCY
c. Driver Name/Litle: () // ()	k. Phone No.: 347-24972 49 PRINT/PPE
d. Prione No.: $\underline{NT7-3} = \underline{T.20} \ge e$. Huck No.: \underline{TPT} f. Vehicle License No./State: $\underline{P4S0}$ $\underline{721}$	m. Vehicle License No./State/ P480921 1L
Acknowledgement of Receipt of Materials.	Acknowledgement of Receipt of Materials.
	Acknowledgement of receipt of Materials.
a Cut Lander 090407	and Dought Optagon
Driver Signature Shipment Date	Driver/Signature Shipment Date
Section III	(Generalo) completes a d' destination sile completes e il);
a. Site Name: Veolia ES Zion Landfill, Inc.	c. Phone No.:847-623-3870
b. Physical Address: 701 Green Bay Rd.	d. Mailing Address: SAME
Zion, IL 60099	
e. Discrepancy Indication Space:	
I hereby certify that the above named material has been accepted a	nd to the best of my knowledge the foregoing is true and accurate.
Markey Annalson -	
f	
Name of Authorized Agent Signatu	re Receipt Date
' Shipper refers to the company which owns, leases, operates, controls, or supervises the	e facility being demolished or renovated, or the demolition or renovation operation, or both.

	53691121= 21.08
	No. 124062
Seption It	ATOR: (General completes all of Section 0.
a. Generator Name: Zervos Three, Inc.	b. Generating Location: SAME
c. Address: 9999 Irving Park Rd.	d. Address:
Schiller Park, IL 60176	
Phone No.: 847-351-8122	f. Phone No.:
f owner of the generating facility differs from the generator, p	
g. Owner's Name:	k. Quantity Ld 1
. Owner's Phone No.:	
	Quantity — Ld 2
Waste Profile No SZL00386	Quantity Ld 3 Y - YARDS
Waste Profile No.: <u>S2L00386</u> Description of Waste: <u>Soil contaminated w/ g</u>	
	Quantity — Ld 4
*GENERATOR'S CERTIFICATION: I hereby certify that the above 40 CFR Part 261 or any applicable state law, has been properly de	named material is not a hazardous waste as defined by TOTAL escribed, classified and packaged, and is in proper VOLUME
condition for transportation according to applicable regulations; AN	ND, if the waste is a treatment residue of a previously
restricted hazardous waste subject to the Land Disposal Restrict in accordance with the requirements of 40 CFR Part 268 and is no	tions, I certify and warrant that the waste has been treated 21.08
HARRY BARRIS DAT	2
Génerator Authorized Agent Name - Signature	Shipment Date
TRANS	ROBTER: (Generalorcompletered Transponer Completered States at 13 Aug
TRANSPORTER I	TRANSPORTER II
Name: K751 TUCKSERVIC	
Address: (13/85/10.114-14/2	706 3. Address: 6706 3. 2 134- 4
<u>(26)379</u>	Kercolla Pterson 314 2
Driver Name/Title:	j. Driver Name/Title: 27 CVC211 11K
	k. Phone No.: <u>C. 7 NO 0747</u> I. Truck No.: <u>PL</u>
Phone No.:e. Truck No.:	
Phone No.:e. Truck No.:	m. Vehicle License No./State: 1 .) . M. M.
Phone No.: <u>March 1976</u> e. Truck No.: <u>December 2007</u> e. Truck No.: <u>December 2007</u> e. <u>Truck No.:</u>	m. Vehicle License No./State: 1 .) C
Phone No.: <u>Marken 1975</u> e. Truck No.: <u>Second</u> De. Tr	
Phone No.:	Acknowledgement of Receipt of Materials.
Phone No.:	Acknowledgement of Receipt of Materials.
Phone No.:	Acknowledgement of Receipt of Materials.
Phone No.:	Acknowledgement of Receipt of Materials. Image: Acknowledgement of Receipt of Materials. Image: Acknowledgement of Receipt of
Phone No.:	Acknowledgement of Receipt of Materials. Image: Acknowledgement of Receipt of Materials. Image: Acknowledgement of Receipt of
Phone No.:	Acknowledgement of Receipt of Materials. Acknowledgement of Receipt of Materials. In
Phone No.:	Acknowledgement of Receipt of Materials. n. Driver Signature t Date Driver Signature IATION Generator completes and destination site completes end c. Phone No.: 847-623-3870 d. Mailing Address: SAME
Phone No.:	Acknowledgement of Receipt of Materials. Acknowledgement of Receipt of Materials. In
Phone No.:	Acknowledgement of Receipt of Materials. n. Driver Signature tt Date Driver Signature IATION Generator completes and destination site completes e to set of the set

CERTIFIED NON-SPECIAL WASTE MANIFEST ENVIRONMENTAL SERVICES

1 -

EOLIA

5369062 = 18.01

No. 124054

Section 1.2.7.1 GENERATOR	Generalor completes all or Social (1)
a. Generator Name: Zervos Three, Inc.	b. Generating Location: SAME
c. Address: 9999 Irving Park Rd.	d. Address:
Schiller Park, IL 60176	
e. Phone No.:847-351-8122	f. Phone No.:
It owner of the generating facility differs from the generator, provide:	Quantity Units TYPE
g; Owner's Name:	k, Quantity – Ld 1
h, Owner's Phone No.:	
	Quantity Ld 2
i. Waste Profile No.:SZL00386	Quantity Ld 3
j. Description of Waste: Soil contaminated w/ gasoline	Quantity Ld, 4
'GENERATOR'S CERTIFICATION: I hereby certify that the above named ma	aterial is not a hazardous waste as defined by TOTAL
40 CFB Part 261 or any applicable state law, has been properly described, c condition for transportation according to applicable regulations; AND, if the	vaste is a treatment residue of a previously
restricted hazardous waste subject to the Land Disposal Restrictions, I cer	tity and warrant that the waste has been treated 8.01
In accordance with the requirements of 40 CPR Part 200 and is no longer a t	
in accordance with the requirements of 40 CFR Part 268 and is no longer a Ann A Stranger Stranger Signature Signature Section 111	Shipment Date
SectionIII	
TRANSPORTER I	
a. Name: <u>Krsr</u>	h. Name:
b. Address: 43185 N. Huly 11. Zrows, II.	i. Address:
60194	
	j. Driver Name/Title:
c. Driver Name/Title: <u>Struck</u> d. Phone No.: <u>8417-395-6202</u> e. Truck No.: <u>1965</u>	PRINT/TYPE k. Phone No.:I. Truck No.:
f. Vehicle License No./State: 139,2569	m. Vehicle License No./State: /
Acknowiedgement of Receipt of Materials.	Acknowledgement of Receipt of Materials.
	They due
9. Augustown 040407	n
Driver Signature Shipment Date	Driver Signature Shipment Date
Section III.	(Generalor completes a d) destination site completes e ().
	c. Phone No.:847-623-3870
·	d. Mailing Address: SAME
Zion, IL 60099	
e. Discrepancy Indication Space:	
i hereby certify that the above named material has been accepted a	Ind to the best of my knowledge the foregoing is true and accurate.
antit - The the	
I.	
•	
 Snipper reters to the company which owns, leases, operates, controls, or supervises the 	e facility being demolished or renovated, or the demolition or renovation operation, or both.

VEOLIA ENVIRONMENTAL SERVICES 53690121= 17.83

No.124050

Section 12. GENERATOR.	(Generator completes all of Second I)
a. Generator Name: Zervos Three, Inc.	b. Generating Location:
c. Address: 9999 lrving Park Rd.	d. Address:
Schiller Park, IL 60176	
e. Phone No.: 847-351-8122	f. Phone No.:
If owner of the generating facility differs from the generator, provide:	Quantity Units TYPE
g. Owner's Name:	k. Quantity — Ld 1 $/$ $/$ $/$ $/$ $/$ TYPE
h. Owner's Phone No.:	
	Quantity — Ld 2
i. Waste Profile No.:SZL00386	Quantity — Ld 3
j. Description of Waste: Soil contaminated w/ gasolin	^e Quantity — Ld 4
*GENERATOR'S CERTIFICATION: I hereby certify that the above named m 40 CFR Part 261 or any applicable state law, has been properly described, condition for transportation according to applicable regulations; AND, if the restricted hazardous waste subject to the Land Disposal Restrictions, I cel in accordance with the requirements of 40 CFR-Part 268 and is no longer a AMM AND	classified and packaged, and is in proper VOLUME waste is a treatment residue of a previously rtify and warrant that the waste has been treated 14.83
SectionIII.	Rice (Ciprention complete and an appoint a bound to a state of the sta
TRANSPORTER I	TRANSPORTER II
a. Name: KTSI	h. Name: TAR Tree CLEARING
b. Address: 43185 N HWY 41	1. Address: 14725 Russell ROV
210N IL 60099	2.0N IL 60.099
c. Driver Name/Title: Lonnie M. Mall	i Driver Name/Title
d. Phone No.: 5117 395 1/20 2 e. Truck No.: 37.3	k. Phone No.: 547 398 3408 PRINT/TYPE I. Truck No.: 573
f. Vehicle License No./State: F580981	m. Vehicle License No./State: 25 88 1812
Acknowledgement of Receipt of Materials.	Acknowledgement of Receipt of Materials.
g.70 mm Hall 090907 Driver Signature Shipment Date	n <u>com</u> Mall <u>C90407</u> Driver Signature Shipment Date
Section III DESTINATION	(Generator completes in d) destination site completes in ().
a. Site Name: Veolia ES Zion Landfill, Inc	c. Phone No.:847-623-3870
b. Physical Address: 701 Green Bay Rd.	d. Mailing Address: SAME
_Zion, IL 60099	
e. Discrepancy Indication Space:	
I hereby certify that the above named material has been accepted a	and to the best of my knowledge the foregoing is true and accurate.
1 miletore adams	
Name of Authorized Agent Signate	ure Receipt Date
 Shipper refers to the company which owns, leases, operates, controls, or supervises th 	e facility being demolished or renovated, or the demolition or renovation operation, or both.
WHITE - Destination Relain CANARY - Return to Generator	PINK - Transporter Retain GOLD - Generator Retain

K751263769

VEOLIA CERTIFIED NON-SPECIAL WASTE MANIFEST ENVIRONMENTAL SERVICES 536914ZL= 20.46

No.124031

Section L GENERATOR	(Generally complete all of Section 1)
a. Generator Name: Zervos Three, Inc.	b. Generating Location: SAME
c. Address: 9999 Irving Park Rd.	
Schiller Park. IL 60176	•
e. Phone No.:847-351-8122	
If owner of the generating facility differs from the generator, provide:	Quantity Units TYPE
g. Owner's Name:	k. Quantity Ld 1
h. Owner's Phone No.:	
	Quantity Ld 2
i. Waste Profile No.:S2L00386	Quantity Ld 3
j. Description of Waste: <u>Soil contaminated w/ gasol</u>	
J. Description of Waste	Quantity — Ld 4
*GENERATOR'S CERTIFICATION: I hereby certify that the above named m	
40 CFR Part 261 or any applicable state law, has been properly described, condition for transportation according to applicable regulations; AND, if the	waste is a treatment residue of a previously
restricted hazardous waste subject to the Land Disposal Restrictions, I ce in accordance with the requirements of 40 CFR Part 268 and is no longer a	ertify and warrant that the waste has been treated 20.46
Analy PS7RD'S A 2	
Generator Authorized Agent Name Stonature	Shipment Date
Section III	R Lugenertor completes of transported to populate or during the second state of the se
TRANSPORTER I	
a. Name: K751	h. Name:
b. Address: 43185 N. HWY 41	i. Address:
ZIDN JL 60099	. I. Audress,
c. Driver Name/Title: C Pererson	j. Driver Name/Title:
d. Phone No.: <u>847</u> 395 6202 PRINT/YPE e. Truck No.: <u>392</u>	J. Driver Name/Title: ////////////////////////////////////
f. Vehicle License No./State: P272939	m. Vehicle License No./State:
Acknowledgement of Receipt of Materials.	Acknowledgement of Receipt of Materials.
Autowiedgement of necept of waterials.	Automougement of neoept of Materials.
070407	
Driver Signature Shipment Date	Driver Signature Shipment Date
Section III DESTINATION	(Generator completes a didestination) the completes of the
a. Site Name: Veolia ES Zion Landfill, Inc	c. Phone No.:847-623-3870
b. Physical Address: 701 Green Bay Rd.	
Zion, IL 60099	
e. Discrepancy Indication Space:	
I hereby certify that the above named material has been accepted	and to the best of my knowledge the foregoing is true and accurate.
f i la deserve de la construcción de la construcción de la construcción de la construcción de la constru	
Name of Authorized Agent Signat	ure Receipt Date
' Shipper refers to the company which owns, leases, operates, controls, or supervises th	he facility being demotished or renovated, or the demotition or renovation operation, or both.
	DINK Transactor Data 1

Strait

	0851EL= 20.64 951EL= 23.15
•	4379 No. 124046
Section LASS GENERATOR (Generation completes all of Section 1)
a Generator Name: Zervos Three, Inc.	b. Generating Location: SAME
c. Address: 9999 Irving Park Rd.	d. Address:
Schiller Park, IL 60176	·
e. Phone No.: 847~351~8122	f. Phone No.:
If owner of the generating facility differs from the generator, provide:	Quantity Units TYPE
g. Owner's Name:	k. Quantity — Ld 1 T TYPE D - DRUM
Nowner's Phone No.:	
. Waste Profile No.:SZL003386	Quantity — Ld 3
. Description of Waste: Soil contaminated w/ gasoline	Quantity — Ld 4
*GENERATOR'S CERTIFICATION: I hereby certify that the above named ma 40 CER Part 261 or any applicable state law, has been properly described, c	aterial is not a hazardous waste as defined by TOTAL Classified and packaged, and is in proper VOLUME
condition for transportation according to applicable regulations; AND, If the v	waste is a treatment residue of a previously
restricted hazardous waste subject to the Land Disposal Restrictions, I cer In accordance with the requirements of 40 CFR Part 268 and Is no longer a	hazardous waste as defined by 40 CFR Part 261.
HARAY PSARA-S DL L	990307
Generator Authorized Agent Name Signature	Shipment Date
Section III TRANSPORTE	Real Concentration by such Transporte information of the second state of the second st
TRANSPORTER I	TRANSPORTER II
Name: G	h. Name:
Address: <u>ERANKCIN</u> PARK IL	i. Address:
P.D. BOX 1181	· · · · · · · · · · · · · · · · · · ·
Driver Name/Title: PACL AREOYC	j. Driver Name/Title:
. Phone No. 847 - 219 11 PRINT/TYPE e. Truck No.: 5 E	k. Phone No.:l. Truck No.:
Vehicle License No./State: 24 624	m. Vehicle License No.7State 4444 4724 1. M. M. H.
Acknowledgement of Receipt of Materials.	Acknowledgement of Receipt of Materials.
P. / DISTRICT	¢
Driver Signature	n Dríver Signature Shipment Date
	(Generator completes and) destination site completes = ()
. Site Name: Veolia ES Zion Landfill, Inc.	c. Phone No.:847-623-3870
. Site Name: <u>Veolia ES Zion Landfill, Inc.</u> . Physical Address: <u>701 Green Bay Rd.</u>	
. Site Name: <u>Veolia ES Zion Landfill, Inc.</u> . Physical Address: <u>701 Green Bay Rd.</u> <u>Zion, IL 60099</u>	c. Phone No.: 847-623-3870
. Site Name: <u>Veolia ES Zion Landfill, Inc.</u> . Physical Address: <u>701 Green Bay Rd.</u> <u>Zion, IL 60099</u> . Discrepancy Indication Space:	c. Phone No.:847-623-3870 d. Mailing Address: _SAME
. Site Name: <u>Veolia ES Zion Landfill, Inc.</u> . Physical Address: <u>701 Green Bay Rd.</u> <u>Zion, IL 60099</u>	c. Phone No.:847-623-3870 d. Mailing Address: _SAME
Site Name: Veolia ES Zion Landfill, Inc. Physical Address: 701 Green Bay Rd. Zion, IL 60099	c. Phone No.:847-623-3870 d. Mailing Address: _SAME
Site Name: Veolia ES Zion Landfill, Inc. Physical Address: 701 Green Bay Rd. Zion, IL 60099	c. Phone No.: 847-623-3870 d. Mailing Address: SAME and to the best of my knowledge the foregoing is true and accurate.
Site Name: Veolia ES Zion Landfill, Inc. Physical Address: 701 Green Bay Rd. Zion, IL 60099	c. Phone No.: 847-623-3870 d. Mailing Address: SAME and to the best of my knowledge the foregoing is true and accurate.

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ENVIRONMENTAL SERVICES	TIFIED NON-SPECIAL WASTE MANIFEST 536792EL= 21.35 536877EL= 20.51
	$536969 \pm L = 21.07$ No. 124058
Section I	OR deservice algertain
a. Generator Name: Zervos Three, Inc.	b. Generating Location: SAME
c. Address:9999 Irving Park Rd.	
Schiller Park, IL 60176	
e. Phoñe No.: 847-351-8122	f. Phone No.:
If owner of the generating facility differs from the generator, prov	
g. Öwner's Name:	k. Quantity — Ld 1
h. Owner's Phone No.:	D DRUM
I. Waste Profile No.:S2L00386	Quantity — Ld 3
j. Description of Waste:Soil contaminated w/ gas	oline, oursette late []
*GENERATOR'S CERTIFICATION: I hereby certify that the above nar 40 CFR Part 261 or any applicable state law, has been properly desc, condition for transportation according to applicable regulations; AND, restricted hazardous waste subject to the Land Disposal Restriction in accordance with the requirements of 40 CFR Part 268 and is no for ARAM STANDARD	ned material is not a hazardous waste as defined by fibed, classified and packaged, and is in proper if the waste is a treatment residue of a previously s, I certify and warrant that the waste has been freated nger a hazardous waste as defined by 40 CFR Part 261.
b. Address: <u>Construction</u> Prink A#75. C. Sover 1. S. L.	i. Address:
The second states	j. Driver Name/Title:
d. Phone No.: 7 31 - 6 Truck No.: 1	j. Driver Name/ me. PRINT/TYPE k. Phone No.: Print/Type
f. Vehicle License No./State:	m. Vehicle License No./State:
Acknowledgement of Receipt of Materials.	Acknowledgement of Receipt of Materials.
g Driver Signature Shipment D	ate Driver Signature Shipment Date
SectionIII	ION (Generator completes and destination are completes e.t)
a. Site Name: Veolia ES Zlon Landfill, Inc	c. Phone No.:847-623-3870
b. Physical Address: 701 Green Bay Rd.	d. Mailing Address: SAME
Zion, IL 60099	
e. Discrepancy Indication Space:	
	pled and to the best of my knowledge the foregoing is true and accurate.
f Name of Authorized Agent	Signature Receipt Date
-	vises the facility being demolished or renovated, or the demolition or renovation operation, or both
- when a second s	

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CERTIFIED NON-SPECIAL WASTE MANIFEST 5367762 21.76 53686776 19.59 53697626 18.75 No. 124055

Section IC Sector GENERATOR	ceneratorcompletes eller M
a. Generator Name: Zervos Three, Inc.	b. Generating Location: SAME
c. Address: 99999 Irving Park Rd.	d. Address:
Schiller Park, IL 60176	
e. Phone No.: 847-351-8122	f. Phone No.:
If owner of the generating facility differs from the generator, provide:	Quantity Units TYPE
g. Owner's Name:	k. Quantity – Ld 1
h. Owner's Phone No.:	Quantity - Ld 2
i. Waste Profile No.: S2L00386	Quantity - Ld 3
in reaction in the second se	O - OTHER
j. Description of Waste:Soil contaminated w/ gasolin	Cuantity Ld 4
*GENERATOR'S CERTIFICATION: I hereby certify that the above named manual manual states and the second states a	
40 CFR Part 261 or any applicable state law, has been properly described, or condition for transportation according to applicable regulations; AND, if the law	vaste is a treatment residue of a previously
restricted hazardous waste subject to the Land Disposal Restrictions, I cer in accordance with the requirements of 40 CFR Part 268 and is no longer a	
Generator Authorized Agent Name Signature	Shipment Date
	R (reprinter completes eds. transported to complete on the second s
TRANSPORTER I	TRANSPORTER II
a. Name: 1. F. F. THANSDUTT	h. Name:
b. Address: D. C. Box 1191	i. Address:
c. Driver Name/Title: AN(CP) C CYT 6 250	j. Driver Name/Title: k: Phone No.:I. Truck No.:
d. Phone No.: 6 11 71 314 (1) 74 e. Truck No.: 96	k: Phone No.:I. Truck No.:
f. Vehicle License No./State: 14115	m. Vehicle License No./State:
Acknowledgement of Receipt of Materials.	Acknowledgement of Receipt of Materials.
hite and here and here	
g. 12Lance Brocksey D(1) (2) (Driver Signature Shipment Date	Driver Signature Shipment Date
Section III.	(Generator.completes a dy destination site completes on) -
a. Site Name: Veolia ES Zion Landfill, Inc	c. Phone No.:847-623-3870
b. Physical Address: 701 Green Bay Rd.	d. Mailing Address: SAME
Zion, IL 60099	
e. Discrepancy Indication Space:	· · ·
I hereby certify that the above named material has been accepted a	nd to the best of my knowledge the foregoing is true and accurate.
f Name of Authorized Agent Signatu	rre Receipt Date
* Shipper refers to the company which owns, leases, operates, controls, or supervises the facility being demolished or renovated, or the demolition or renovation operation, or both.	

	TIED NON-SPECIAL WASTE MANIFEST 36765モビ 2184	
53	686521= 21.08 No 404046	
	64612 C- 19.02	
	concentration sector SAME	
a. Generator Name: Zervos Three, Inc.	D. Generating. Location:	
c. Address:9999 Irving Park Rd. Schiller Park, IL 60176	d. Address:	
e. Phone No.: # 847~351~8122	f Dhana Na	
	f. Phone No.: Quantity Units TYPE	
If owner of the generating facility differs from the generator, provide:	k. Quantity Ld 1 /2 Y T IYPE	
h. Owner's Phone No.: (((4))))))	Quantity $-Ld 2^{-1}$ $d = 1$	
i. Waste Profile No.: SZL003386	Quantity — Ld 3	
J. Description of Waste: Soil contaminated w/ gasoline	Quantity Ld 4	
GENERATOR'S CERTIFICATION: I hereby certify that the above named m 40 CFR Part 261 or any applicable state law, has been properly described, or condition for transportation according to applicable regulations; AND, if the restricted hazardous waste subject to the Land Disposal Restrictions, I cert in accordance with the requirements of 40 CFR Part 268 and is no longer a CAMULA SALACE SIGNAL Generator Authorized Agent Name	classified and packaged, and is in proper VOLUME waste is a treatment residue of a previously tily and warrant that the waste has been treated 0.2.7.4	
Section III Sectore And Sector And TRANSPORTE	R Generator complete su al transport la complete cua al service de la complete cua al service	
TRANSPORTER I	TRANSPORTER II	
a. Name: LAF TYXXXIAT	h. Name:	
b. Address: PO ROL IN TRANKIN PARY	i. Address:	
c. Driver Name/Title: <u>Wyt ((())) He (22) ()</u>	j. Driver Name/Title: V.J.V. PRINT/TYPE	
d. Phone No.: (1941) 34 2 16 12 e. Truck No.: (0 f. Vehicle License No./State: 23-542 V	k. Phone No.:I. Truck No.:	
	m. Vehicle License No State: Advantage	
Acknowledgement of Receipt of Materials.	Acknowledgement of Receipt of Materials.	
g. <u>Driver</u> Signature <u>0904</u> C7 Shipment Date	n Driver Signature Shipment Date	
SectionIII	l (Generation completes and, destination sale completes end)	
a. Site Name: Veolia ES Zion Landfill, Inc	c. Phone No.:847-623-3870	
b. Physical Address: 701 Green Bay Rd.	d. Mailing Address: <u>SAME</u>	
Zion, IL 60099		
e. Discrepancy Indication Space:	·	
I hereby certify that the above named material has been accepted a	and to the best of my knowledge the foregoing is true and accurate.	
Name of Authorized Agent Signature Receipt Date		
• Shipper refers to the company which owns, leases, operates, controls, or supervises the facility being demolished or renovated, or the demolition or renovation operation, or both.		



CERTIFIED NON-SPECIAL WASTE MANIFEST

53695021= 15.08 53694321= 1686

No. 124057

31.94 INO.

Section 1 GENERATOR	e(Generator completes all of Section 0).
a. Generator Name: Zervos Three, Inc.	6. Generating Location: SAME
c Address: 9999 Irving Park Rd.	
Schiller Park, IL 60176	
e, Phone No.: 847~351~8122	f. Phone No.:
If owner of the generating facility differs from the generator, provide:	Quantity Units TYPE •
g. Owner's Name:	k. Quantity - Ld 1
h. Owner's Phone No.:	
I. Waste Profile No.: S2L00386	Quantity — Ld 3
j. Description of Waste: Soil contaminated w/ gesolir	Quantity — Ld 4
GENERATOR'S CERTIFICATION: I hereby certify that the above named n 40 CFR Part 261 or any applicable state law, has been properly described, condition for transportation according to applicable regulations; AND, if the restricted hazardous waste subject to the Land Disposal Restrictions, I co in accordance with the requirements of 40 CFR Part 268 and Is no longer a CARAN PSTPL-1 Generator Aufhorized Agent Name	classified and packaged, and is in proper waste is a treatment residue of a previously shify and warrant that the waste has been treated a hazardous waste as defined by 40 CFR Part 261.
Section/II	Clemento for pries and the poll of complete of the second se
TRANSPORTER I	TRANSSOCTES
	h. Name:
a. Name:	i. Address: Ministry X//
	ELMITLES TO TO NO
c. Driver Name/Title:	1. Driver Name/Title: 1. Table 492 (1) 7 (1) 7
d. Phone No.:e. Truck No.:	k Phone No. 17 N. I. Truck No. 18
f. Vehicle License No./State:	m. Vehicle License No. State: PASC 2452
Acknowledgement of Receipt of Materials.	Acknowledgement of Receipt of Materials.
g Driver Signature Shipment Date	n // // // // // // // // // // //
	(Conerator completes and, destination site completes and
a. Site Name: Veolia ES Zion Landfill, Inc	
b. Physical Address: _701 Green Bay Rd.	
Zion, IL 60099	
e. Discrepancy Indication Space:	
· · ·	and to the best of my knowledge the foregoing is true and accurate.
f	
Name of Authorized Agent Signa	ture Receipt Date
* Shipper refers to the company which owns, leases, operates, controls, or supervises t	he facility being demolished or renovated, or the demolition or renovation operation, or both.

	RTIFIED NON-SPECIAL WASTE MANIF
	536854ZL= 20.17
Zer	To, AT, Y L, ALTO
	<u>9364962 [21.52</u> <u>41.69</u> No. 124048
SectionIL	ATOR (Generator completes all pi Section I)
	ciúp
a. Generator Name: Zervos Three, Inc. c. Address: 9999 Irving Park Rd.	
c. Address: 9999 Irving Park Rd. Schiller Park, IL 60176	d. Address: 1
	f Dhana Mar
	f: Phone No.: rovide: Quantity Units TYPE
If owner of the generating facility differs from the generator, p	k. Quantity - Ld 1
g. Owner's Name:	
h. Owner's Phone No.:	Quantity — Ld 2
	Quantity — Ld 3
Waste Profile No.: <u>\$256886886</u>	
Description of Waste: Soil contaminated w/ ga	Asoline Quantity – Ld 4
*GENERATOR'S CERTIFICATION: I hereby certify that the above 40 CFR Part 261 or any applicable state law, has been properly de condition for transportation according to applicable regulations; AN restricted hazardous waste subject to the Land Disposal Restrict in accordance with the requirements of 40 CFB-Pert-268tand is no <u>AMAN</u> <u>PSMMC1</u> Signature Generator Authorized Agent Name	in proper volu b, if the waste is a treatment residue of a previously lions, i certify and warrant that the waste has been treated 41.1
Section II	RORTER: General complete and Parts on a common end
TRANSPORTER I	
Name: LGE 17911SDOYT	In Ch. Name: B. V. TYUCKING INC'
Address: D. O. Kox 118 FugnA111	1. Address: 4745 N. 1. GUNSSIP. F.
1 paul 12. 00/51	Chicssa 12.6.6.25
Driver Name/Title: Celli340 1(3 W105	
. Phone No.: 847 218917 PRINT/TYPE e. Truck No.: 2	k. Phone No.: 713: 44753 8- ERINTITYPE
Vehicle License No./State:	m. Vehicle License No./State: 2-11-222
Acknowledgement of Receipt of Materials.	Acknowledgement of Receipt of Materials.
Banisho Kanod Deglar Driver Signature Shipment	t Date Driver Signature
	ATION a Generator completes aid, destination site completes of the
Site Name: Veolia ES Zion Landfill, Inc.	c. Phone No.:847-623-3870
Physical Address: 701 Green Bay Rd.	d. Mailing Address: <u>SAME</u>
Zion, IL 60099	
Discrepancy Indication Space:	·····
	ccepted and to the best of my knowledge the foregoing is true and accura
· · · · · · · · · · · · · · · · · · ·	a sector of the
Name of Authorized Agent	Signature Receipt D
Shipper refers to the company which owns, leases, operates, controls, or su	pervises the facility being demolished or renovated, or the demolition or renovation operation,
HITE - Destination Retain CANARY - Return to Genera	ator PINK - Transporter Retain GOLD - Generate

	IED NON-SPECIAL WASTE MANIFEST
	52105071= 2121
	40.07 No. 120
Section L GENERATOR	Cenerator completes all Of Section I) -:
a. Generator Name: Zervos Three, Inc	b. Generating Location: SAME
c. Address: 9999 Irving Park Rd.	d. Address:
Schiller Park, IL 60176	
e. Phone No.: 847-351-8122	f. Phone No.:
If owner of the generating facility differs from the generator, provide:	Quantity Units TYPE
g. Owner's Name:	k. Quantity — Ld 1
h. Owner's Phone No.:	
	Quantity Ld 2
i. Waste Profile No.: SZL003386	Quantity — Ld 3 Y - YARDS O - OTHER
j. Description of Waste: Soil contaminated w/ gasoline	Quantity — Ld 4
GENERATOR'S CERTIFICATION: I hereby certify that the above named m 40 CFR Part 261 of any applicable state law, has been properly described, o condition for transportation according to applicable regulations; AND, if the restricted hazardous waste subject to the Land Disposal Restrictions, I cer in accordance with the requirements of 40 CFR Part 268 and is no longer as Condition for transport of the Land Disposal Restrictions, I cer in accordance with the requirements of 40 CFR Part 268 and is no longer as Condition of the Land Disposal Restrictions, I cer in accordance with the requirements of 40 CFR Part 268 and is no longer as Condition of the Land Disposal Restrictions, I cer is a condition of the condition of the Land Disposal Restrictions, I cer is a condition of the condition of the Land Disposal Restrictions, I cer is a condition of the	classified and packaged, and is in proper VOLUME waste is a treatment residue of a previously tily and warrant that the waste has been treated 40.07
	RealGeneralo complete transmission entropic of the second states of the
TRANSPORTER I	TRANSPORTER II
a. Name: 1. L. A. THENENART MAS	h. Name:
b. Address: 5x A & Att 11 1 5. MANT Prance 1 50	i. Address:
c. Driver Name/Title: Jascas Jackson	j. Driver Name/Title:
d. Phone No.:	k. Phone No.:I. Truck No.:
f. Vehicle License No./State:	m. Vehicle License No./State:
Acknowledgement of Receipt of Materials.	Acknowledgement of Receipt of Materials.
9. Driver Sighature Shipment Date	n Driver Signature * Shipment Date
SectionIII	(Generator completes and, destination site completes e f)
a. Site Name: Veolia ES Zion Landfill, Inc.	c. Phone No.:847-623-3870
b. Physical Address: 701 Green Bay Rd.	d. Mailing Address: SAME
Zlon, IL 60099	
e. Discrepancy Indication Space:	
I hereby certify that the above named material has been accepted a	and to the best of my knowledge the foregoing is true and accurate.
· And a second second second	· · · · · · · · · · · · · · · · · · ·
f	ure Receipt Date
•	e facility being demotished or renovated, or the demotition or renovation operation, or both.
WHITE - Destination Belain CANARY - Beturn to Generator	PINK - Transporter Relain . GOLD - Generator Relain

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•				1.84	No.	124(
Section I.		GENERATOR	(Generator completes all of	Contraction of the State			
	Zervos Three, Inc		b. Generating Local	ion: SAM	E		
	9999 Irving Park						
~	Schiller Park, II						
Phone No.:	847-351-8122		f. Phone No.:		-		
	rating facility differs from th			Quantity		TYPE	
			k. Quantity Ld 1	1	$\Box \nabla$		TYPE
	ó.:		£55.				D - DF T - TF
	···		Quantity — Ld 2	Ľ. Į			0.01
			Quantity Ld 3		ΠΠ		UNITS Y - YA
	<u>SZL00386</u>					L	<u> </u>
Description of Was	ste: Soil contamin	ated w/ gasolli	^{1e} Quantity — Ld 4				
in accordance with I	us waste subject to the Land I he requirements of 40 CFR Pa 512	art 268 and is no longer a	hazardous waste as def	Ined by 40 CFF	Part 261.		
and the second second							
Sorthin II				a Afransnaho	(IGOUD/HE)		
Section III.		TRANSPORTE	B - idenerator competes	Uranspolie Bill Arauspolie	cleonoletea cliconolete	in In In	
J.G.	E TRANSPORTER I	TRANSPORT	R Generator compete	and Transpolle TRANS		in In In	
. Name: <u>М</u> . А	T.A. RAN.	TRANSPORTE	Re-iGeneralizationipere	TRANS	accomplete aucomplete PORTER	о 11 п.2 Ш	
. Name: <u>М</u> . А	E TRANSPORTER I T	TRANSPORTE	Re-iGeneralizationipere	TRANS	accomplete aucomplete PORTER	о 11 п.2 Ш	
し-G・ . Name: <u>おけみ</u> . Address: <u>り・ひ. (</u>	Rom. 141 - Fr	16. . Ju	R General of complete h. Name: i. Address:	TRANS	accomplete aucomplete PORTER	о 11 п.2 Ш	
し-G・ . Name: <u>おけみ</u> . Address: <u>り・ひ. (</u>	Rom. 141 - Fr	16. . Ju	Refigeneratorscompere h. Name: i. Address: j. Driver i- 2me/Title	TRANS	PORTER	Ш ————————————————————————————————————	
. Name: <u>k/14</u> . Address: <u>D.O. (</u> . Driver Name/Title: . Phone No.: <u>4</u>	M. R. 1. D. 318 - Fr. D. 318 - Fr. D. 318 - 91 - FRINTITY	PE Truck No.:	B.: Generalization h. Name:		PORTER	о 11 п.2 Ш	
L-G Name: <u>X/IA</u> Address: <u>D.O.</u> Driver Name/Title: Phone No.: <u>44</u> Vehicle License No	M. A. M. D. 34 1 - Fri M. A. M. D. 348-54 - PRIMITIYA e. o./State: 20/15 - / 1	PE Truck No.:	Refigeneratorscompere h. Name: i. Address: j. Driver i- 2me/Title	TRANS	PORTER		
L-G Name: <u>X/IA</u> Address: <u>D.O.</u> Driver Name/Title: Phone No.: <u>44</u> Vehicle License No	M. R. 1. D. 318 - Fr. D. 318 - Fr. D. 318 - 91 - FRINTITY	PE Truck No.:	H. Name: i. Address: j. Driver frime/Title k. Phone No.: m. Vehicle License	TRANS	PORTER		
L-G. Name: <u>X/I A</u> Address: <u>D.O.</u> Driver Name/Title: Phone No.: <u>44</u> Vehicle License No Acknowledgement	M. A. M. D. 34 1 - Fri M. A. M. D. 348-54 - PRIMITIYA e. o./State: 20/15 - / 1	PE Truck No.: 03 DG Dal 7	B - Generald compete h. Name: Address: J. Driver for 2me/Title k. Phone No.: m. Vehicle License Acknowledgemen n	TRANS	PORTER		No.:
L-G Name: <u>X/LA</u> Address: <u>D.O.</u> Driver Name/Title: Phone No.: <u>44</u> Vehicle License No	M. A. M. D. 34 1 - Fri M. A. M. D. 348-54 - PRIMITIYA e. o./State: 20/15 - / 1	PE Truck No.:	H. Name: i. Address: j. Driver frime/Title k. Phone No.: m. Vehicle License	TRANS	PORTER		No.:
L-G. Name: <u>A/IA/</u> Address: <u>D.O.</u> Driver Name/Title: Phone No.: <u>4</u> Vehicle License No Acknowledgement	M. A. M. D. 34 1 - Fri M. A. M. D. 348-54 - PRIMITIYA e. o./State: 20/15 - / 1	PE Truck No.:	B - Generald compete h. Name: Address: J. Driver for 2me/Title k. Phone No.: m. Vehicle License Acknowledgemen n	TRANS	PORTER PORTER		No.:
L-G. Name: <u>X/I A</u> Address: <u>D.O.</u> Driver Name/Title: Phone No.: <u>4</u> Vehicle License No Acknowledgement Driver Signature	M. A. M. D. 34 1 - Fri M. A. M. D. 348-54 - PRIMITIYA e. o./State: 20/15 - / 1	THANSPORTE	B = Generalization Defeneration h. Name:	TRANS	PORTER	II	No.:
L-G. Name: <u>MIA</u> Address: <u>D.O.</u> Driver Name/Title: Phone No.: <u>44</u> Vehicle License No Acknowledgement Driver Signature	M. K. PRINTUTY M. K. PRINTUTY D. State: 2015 - 1 t of Receipt of Materials.	PE Truck No.:	H. Name: h. Name: Address: J. Driver in Ime/Title K. Phone No.: m. Vehicle License Acknowledgemen n Driver Signature (Generator completes add c. Phone No.:	TRANS	PORTER	II	No.:
L-G. Name: <u>MIA</u> Address: <u>D.O.</u> Driver Name/Title: Phone No.: <u>44</u> Vehicle License No Acknowledgement Driver Signature	M K PRINTOY M K PRINTOY O.State: DC/C / I t of Receipt of Materials. Veolia ES Zion Landfill, Ir 701 Green Bay Rd.	PE Truck No.:	B = Generald compete h. Name:	TRANS	PORTER	II	No.:
L-G. Name: <u>MIA</u> Address: <u>D.O.</u> Driver Name/Title: Phone No.: <u>44</u> Vehicle License No Acknowledgement Driver Signature Driver Signature Site Name: Physical Address;	M K PRINTOYN M K PRINTOYN M K PRINTOYN C e. o./State: 20/6 / 1 t of Receipt of Materials. Veolia ES Zion Landfill, Ir 701 Green Bay Rd.	PE Truck No.:	B = General dombers h. Name:	TRANS	PORTER	II	No.:
L-G. Name: <u>MAA</u> Address: <u>D-O.</u> Driver Name/Title: Phone No.: <u>44</u> Vehicle License No Acknowledgement Driver Signature Ection III Site Name: Physical Address: Discrepancy Indica	Zora Ran./ Row 141 Row 141 M 141 PRINT/TY 0 State: 201 O'State: 201 O'State: 201 Veolia ES Zion Landfill, Ir 701 Green Bay Rd. Zion, IL 60099	THANSPORTE	B = General dombers h. Name:	TRANS	omplease of	II	No.:
L-G Name: <u>MAN</u> Address: <u>D-O.</u> Driver Name/Title: Phone No.: <u>44</u> Vehicle License No Acknowledgement Driver Signature Section:111 Site Name: Physical Address: Discrepancy Indica	M K M PRINTUM M <t< td=""><td>THANSPORTE</td><td>B = General dombers h. Name:</td><td>TRANS</td><td>omplease of</td><td>II</td><td>No.:</td></t<>	THANSPORTE	B = General dombers h. Name:	TRANS	omplease of	II	No.:

636921 18:27			No.	124062
Section I	GENERATOR (9	enerator completes all of	Section ()	
Generator Name: Zervos Three, Inc.	and the second	b. Generating Local	on: SAME	
Address 9999 Trving Park Rd.		d. Address:	· ·	
Schiller Park, IL 60	176		·	
Phone No: 847-351-8122		f. Phone No.:		
owner of the generaling facility differs from the gen	erator, provide:		Quantity Units	TYPE
Owner's Name:		k. Quantity — Ld 1	L (15)K	
Owner's Phone No .		Quantity Ld 2.:		
				UNITS
Waste Profile No.: SZL00386	2010-00-00-00-00-00-00-00-00-00-00-00-00-	Quantity — Ld 3		
Description of Waste: Soil contaminated	w/ gasoline	Quantity - Ld 4		
GENERATOR'S CERTIFICATION: I hereby certify that It	ha abaya kamad mat		unoto ao dofinad bi	тота
40 CFR Part 261 or any applicable state law, has been p	roperly described, cla	ssified and packaged,	and is in proper	VOLUN
condition for transportation according to applicable regular restricted hazardous waste subject to the Land Disposa	al Restrictions, I certif	ly and warrant that the	waste has been treated	18
n accordance with the requirements of 40 CFR Part 268	and is no longer a ha	azardous waste as defl	ned by 40 CFR Part 261.	
<u>/イルパパ / // Sh パパース) ト</u> Generator Authonzed Agent Name Signature			90407	
	a a second a second	A.F. 1.7.5	a stansporter a complete c	Si ana ang ang ang ang ang ang ang ang ang
	TRANSPORTER	a denotator completes	TRANSPORTER	hn 2 - Carl
		h. Name:	INANORUMIEN	щ
Name: <u>K(X) (0) // 2)</u> Address: <u>722 (12) (0 / 4</u>		i. Address:		· · · · · · · · ·
-000055: -77772 - 17777 - 2727 - 27		, / (dd/000)		
Driver Name/Title	<u>,</u>	i. Driver Name/Title		
Phone No. 71. K - 428 - 108 10 Philippinge Phone No. 71. K - 428 - 108 10 Philippinge	No.: 75	k. Phone No.:	PRIN	I. Truck No.:
/ehicle License No./State:)////37 &]		m. Vehicle License M		
Acknowledgement of Receipt of Materials.			t of Receipt of Material	S.
	91417	n	·	- []]
	Shipment Date	Driver Signature		Shipment I
ction III.	DESTINATION (Senerator completes a.d, i	testination site completes e.t)	
Site Name: Veolia ES Zion Landfill, Inc.	c.	. Phone No.:8	47-623-3870	
	d.	. Mailing Address: _S	SAME	
				·····
Physical Address: 701 Green Bay Rd.	·			
Physical Address: <u>701 Green Bay Rd</u> Zion, IL 60099 Discrepancy Indication Space:	·			
Physical Address: <u>701 Green Bay Rd</u> Zion, IL 60099 Discrepancy Indication Space:	·		nowledge the foregoin	g is true and accura
Physical Address: 701 Green Bay Rd	·		nowledge the foregoin	g is true and accura

GOLD - Generator Relain

ENVIRONMENTAL SERVICES	No. 124049
SectionNetas	OR (Generator completes all of Section I).
Generator Name: Zervos Three, Inc.	b. Generating Location: SAME
Address 9999 Irving Park Rd.	d. Address:
Schiller Park, IL 60176	·
Phone No847-351-8122	f. Phone No.:
owher of the generating facility differs from the generator, provi	ide: Quantity Units TYPE k. Quantity – Ld 1
Owner's Name:	
Waste Profile No. SZL00386	Quantity — Ld 3
Description of Waste: Soil contaminated w/ gase	oltine Quantity – Ld 4
	ned material is not a hazardous waste as defined by
condition for transportation according to applicable regulations; AND, I restricted hazardous waste subject to the Land Disposal Restrictions in accordance with the requirements of 40 CFR Part 268 and is no lon $\frac{1}{10000000000000000000000000000000000$	s. I certify and warrant that the waste has been treated 21
enion II	RTERK (General Connelses of The policitation peles of the second se
TRANSPORTER 1	TRANSPORTER II
Name: $\mathbb{R} \cup \mathbb{C} \cup \mathbb{C} \cup \mathbb{C}$	h. Name:
Address 773 W. C.C. There in	(
Driver Name/Title: <u>ACE (D. C. 2007)</u> Phone No.: <u>DOM: 4(2) (1) (D. C. 2007)</u> Phone No.: <u>TOM: 4(2) (1) (D. C. 2007)</u> e. Truck No.: <u>7</u>	j. Driver Name/Title: k. Phone No.:l. Truck No.:
Vehicle License No./State: (2)7830(m. Vehicle License No./State:
Acknowledgement of Receipt of Materials.	Acknowledgement of Recelpt of Materials.
Driver Signature Shipment Da	ate ' Driver Signature Shipment D
	ION (Generator completes a d, destination site completes a-).
	c. Phone No.: 847-623-3870
	d. Mailing Address: <u>SAME</u>
	pted and to the best of my knowledge the foregoing is true and accurate
and the second sec	
14 AB Cart Stand State In a star	

	FIED NON-SPECIAL WASTE MANIFEST 537-208EL= 20.60
CIVINONIMENTAL SCRUCCS	537278EL= 16.82 No. 124071
	37.42 No. 1411/1
Section In a GENERATOR	(Generator completes all of Section 1)
a. Generator Name: Zervos Three. Inc.	b. Generating Location: SAME
c. Address: 9999 Irving Park Rd	d. Address:
Schiller Park, IL 60176	· · · · · · · · · · · · · · · · · · ·
e. Phone No.:847~351~8122	f. Phone No.:
If owner of the generating facility differs from the generator, provide:	Quantity Units TYPE
g. Owner's Name:	k. Quantity — Ld 1/ (,/ T TYPE D - DRUM
h. Owner's Phone No:	
i. Waste Profile No.:SZ1.00386	Quantity — Ld 3
j. Description of Waste: <u>Soil contaminated w/ gasoli</u>	No Quantity Ld 4
*GENERATOR'S CERTIFICATION: I hereby certify that the above named n 40 CFR Part 261 or any applicable state law, has been properly described, condition for transportation according to applicable regulations; AND, if the restricted hazardous waste subject to the Land Disposal Restrictions, I co in accordance with the requirements of 40 CFR Part 268 and is no longer a Machine SARE Strate Strat	classified and packaged, and is in proper VOLUME waste is a treatment residue of a previously antify and warrant that the waste has been treated 37.422
n an	Re deneration under sol transported compared of
SectionIII TRANSPORTER I	
1 c d 1 c Q	
	h. Name:
b. Address: <u>PO DOR 1181 APPINKUM PAPK</u>	1. Audress:
c. Driver Name/Title: CILOIR	
d. Phone No.: 7 // PRINT/TYPE e. Truck No.: 101	J. Driver Name/Title:
f. Vehicle License No./State: 21 1 4 4	m. Vehicle License No./State
Acknowledgement of Receipt of Materials.	Acknowledgement of Receipt of Materials
	Nonnounougement of possipt of Materials
0 / / //	
Driver Signature Shipment Date	Driver Signature Shipment Date
Section III DESTINATION	(Generato, completes a divdestination site completes e.j.)
a. Site Name:Veolia ES Zion Landfill, Inc	c. Phone No.:847-623-3870
b. Physical Address: 701 Green Bay Rd.	d. Mailing Address: SAME
Zion, IL 60099	
e. Discrepancy Indication Space:	
I hereby certify that the above named material has been accepted	and to the best of my knowledge the foregoing is true and accurate.
1	
Name of Authorized Agent Signa	ture Receipt Date
Shipper refers to the company which owns, leases, operates, controls, or supervises t	ne facility being demolished or renovated, or the demolition or renovation operation, or both.

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	CERTII	FIED NON-S	PECIAL W	ASTE N	ANIFES'
ENVIRONMENTAL S		537192ZL= :			
,	t	-37285EL=	21.45	Io. 124	080
· ·			43.08	10. : <i>2</i> · ·	680
Sectional	GENERATOR	(Generator completes all of			143
a. Generator Name: <u>Zervos</u> Three,	Inc.	b. Generating Local	SAME	() ()	
8000 Tours Dec.		d. Address:			
c. Address: 9999 Irving Fai Schiller Park,		u. Address;			
e. Phofie No.: 847-351-8122		f. Phone No.:			
If owner of the generating facility differs from	m the generator provide:		Quantity	Units TYPE	
			175	VT	TYPE
h. Owner's Phone No.:					D - DRUM T - TRUCK
		Quantity Ld 2	14		Ó • OTHEF
000 00207		Quantity			<u>UNITS</u> Y - YARDS
. Waste Profile No.: SZL00386	minated w/ gasolin	-			O - OTHER
. Description of Waste:Sol1_contact	milated w/ gaboiii	Quantity — Ld 4			
*GENERATOR'S CERTIFICATION: I hereby co	ertify that the above named n	naterial is not a hazardou	s waste as defined I	γ	TOTAL
40 CFR Part 261 or any applicable state law, I condition for transportation according to applic	has been property described,	classified and packaged,	and is in proper	•	VOLUME
restricted hazardous waste subject to the La	and Disposal Restrictions, I ce	erlify and warrant that the	waste has been tre	ated	43.08
in accordance with the requirements of 40 CFI	R Part 268 and is no longer a	hazardous waste as def	ined by 40 CFR Par	1 261.	
Generator Authorized Agent Name	Signature		Shipment Date		
				Defende	
Section III.	a second seco	R Generaldscompletes	a d. Wansbarer USS	the second s	
TRANSPORTER	I		TRANSPOF		
	Trans Drow	_ h. Name:		4	•
אַ <u>ל</u> מרפא: <u>גע אין אין אין אין אין אין אין אין א</u> אַ	TYNAKIN PARK	_ i. Address:	. •		
	11	-			
Driver Name/Title: VILLE WILL WILL	TILYVEP A	j. Driver Name/Title	:		
. Phone No.: (1997) 13 11 13 PHIN Vehicle License No./State: 23 80	_e. Truck No.: <u>(O</u> ¶∂`√	k. Phone No.:		l Truc	<u>k</u> .No.:
		m. Vehicle License I			and a state of the
Acknowledgement of Receipt of Materials	\$.	Acknowledgemer	nt of Receipt of Ma	aterials,	
$\langle , , , \rangle$	04603	1		Г	
Driver Signature	Shipment Date	Driver Signature			Shipment Date
	DECTIVATION				• •
ection III		(Generalor completes a d)		(6\$ 0-1)	
		c. Phone No.:			
Physical Address: 701 Green Bay Rd.		d. Mailing Address:	SAME	<u> </u>	
<u>Zion, IL 60099</u>					
					-
I hereby certify that the above named ma	terial has been accepted	and to the best of my	knowledge the for	egoing is true	and accurate.
				Г	
Name of Authorized Agent	Signat				Receipt Date

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	RTIFIED NON-SPECIAL WASTE MANIFEST
	5371112L= 21.87
ENVIRONMENTAL SERVICES	Tau a Tit ol Ma
	5372122 1.48 No. 121000
	First
a. Generator Name: Zervos Three, Inc.	b. Generating Location: SAME
c. Address: 9999 Irving Park Rd.	d. Address:
Schiller Park, IL 60176	
e. Phone No.:847-351-8122	f. Phone No.;
If owner के the generating facility differs from the generator, pro	vide: Quantity Units TYPE
g. Owner's Name:	k. Quantity — Ld 1 $4 \sqrt{-1}$ $1 \sqrt{-1}$ TYPE D - DRUM
h. Owner's Phone No.:	
i. Waste Profile No.;S2L00386	Quantity - Ld 3 Y - YARDS
j. Description of Waste: Soil contaminated w/	Bolline Quantity - Ld 4
GENERATOR'S CERTIFICATION: I hereby certify that the above n 40 CFR Part 261 or any applicable state law, has been properly des	
condition for transportation according to applicable regulations; ANE), If the waste is a treatment residue of a previously
restricted hazardous waste subject to the Land Disposal Restrictle in accordance with the requirements of 40 CFR Part 268 and is no I	
HARAS PSIRAS () LV	G9/12 d7
Generator Authorized Agent Name Signature	Shipment Date
Section III	ORTER AGenerate countel and transformer complete in a state
TRANSPORTER I	TRANSPORTER II
a: Name: <u> </u>	h. Name:
b. Address: J. day KLIP PARL 12 -	i. Address:
- <u>PO-POX 11815</u>	
c. Driver Name/Title: KHUL ALKRYG	I. Driver Name/Title: Tall Currant
d. Phone No.: <u>AIT 712-7178</u> e. Truck No.:	k. Phone No.:
f. Vehicle License No./State: 24634 TeV	m. Vehicle License No./State
Acknowledgement of Receipt of Materials.	Acknowledgement of Receipt of Materials.
g	Driver Simplur
Driver Signature Shipment	
Section III DESTIN/	TION (Generator completes a d) destination site completes e a
	c. Phone No.:847-623-3870
b. Physical Address: 701 Green Bay Rd.	d. Mailing Address: SAME
Zion, IL 60099	· · · · · · ·_
e. Discrepancy Indication Space:	
I hereby certify that the above named material has been acc	epted and to the best of my knowledge the foregoing is true and accurate.
2	
f	Signature Receipt Date
Name of Authorized Agent	
 Shipper refers to the company which owns, leases, operates, controls, or sup 	ervises the facility being demolished or renovated, or the demolition or renovation operation, or both.

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CONTROL NUMBER OF A DESTINATION OF	Ś		1. see			
ENVIRONMENTAL SERVICES 5371252422343 5373178122 No. 124061 Address: 9999 Irving Park Rd. 44.04 Address: 9999 Irving Park Rd. b. Generating Location: SAME Address: Schillar Park Rd. b. Generating Location: SAME Address: Schillar Park Rd. b. Generating Location: SAME Benerating Location: SAME Address: SAME Compar's Name: Benerating Location: SAME Address: If owner of the generating calible diffees from the generator, provide: R. Quantity - Ld 1 TPE Druck If owner's Phone No: SZL00386 Quantity - Ld 3 Diffee Standard and an an analysis of the generating to an application state and year on a property discording to an application state and year on a property discording to an application state and year on a property discording to an application state and year on a property discording to an application state and year on a property discording to a provide state and year on a property discording to an application state and year on a property discording to an application state and year on a property discording to a provide state and year on a property discording to an application according to an application state and year of the waste a defined by volume to a provide state and year of the waste a defined by volume to a provide state and year of the an applicatis a provid and year of the application according to a			÷	•		•
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c. Address: 9999 Irving Park Rd. d. Address: Schillar Park, II. 60176 i. Phone No.: 847-351-8122 i. Phone No.: If owner of the generating facility differs from the generator, provide: g. Outper's Name: i. Phone No.: Quantity – Ud 1 IIII Internet Presson b. Owner's Phone No.: SzL00386 Quantity – Ud 2 IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	-	Section it States and States and GENERATOR (Generatored	unpletes all of	Section () Sectors	te de	
Schillar Park, II. 60176 I. Phone No.: B47-351-8122 If owner of the generating facility differs from the generator, provide: I. Phone No.: Calantity Units TYPE g. Owner's Phone No.: Ournity - Lid 1 III Owner's Phone No.: Ournity - Lid 1 III Owner's Phone No.: TYPE h. Owner's Phone No.: Ournity - Lid 1 III Owner's Phone No.: Ournity - Lid 1 III Owner's Phone No.: TYPE i. Waste Profile No.: SZL00386 Ournity - Lid 2 III Owner's Phone No.: Ournity - Lid 1 III Owner's Phone No.: TYPE j. Description of Waste: Sol1 containinated w/ gasol1ire Ournity - Lid 1 IIII Owner's Phone No.: TOTAL 'GENERATOR'S CETTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFH Part 251 or any applicable stel aw fash been properly described, classified and packaged, and 16 in porter Youlke 'GENERATOR'S CETTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFH Part 251 or any applicable stel aw fash been properly described, classified and packaged, and 16 in porter Youlke 'GENERATOR'S CETTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFH Part 251 or 1/20 CH Part		a. Generator Name: Zervos Three, Inc. 716 b. Gener	rating Locat	lion: SAME		
e. Phone No.: B47-351-8122 I. Phone No.: If owner of the generating facility differs from the generator, provide: If owner of the generating facility differs from the generator, provide: If owner of the generating facility differs from the generator, provide: If owner's Phone No.:		c. Address: 9999 Irving Park Rd.	ss:			
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g. Owner's Name: k. Quantity - Ld 1 ITPEE h. Owner's Phone No.: Quantity - Ld 2 Image: Comparison of Waster Structure Difference i. Waste Profile No.: SZL00386 Quantity - Ld 3 Image: Comparison of Waster Structure Outling - Ld 3 Image: Comparison of Waster Structure Outling - Ld 3 Image: Comparison of Waster Structure Outling - Ld 3 Image: Comparison of Waster Structure Outling - Ld 3 Image: Comparison of Waster Structure Outling - Ld 3 Image: Comparison of Waster Structure Outling - Ld 3 Image: Comparison of Waster Structure Outling - Comparison of Waster Struc		e. Phone No.: 847-351-8122 f. Phone	No.:	{		
g. Orbot o Runk D. DRUM h. Owner's Phone No: Ouantity - Ld 2 i. Waste Profile No: SZL00386 j. Description of Waste: Sol1 containinated w/ gasoline j. Description of Waste: Sol1 containinated w/ gasoline i. Waste Profile No:: SZL00386 j. Description of Waste: Sol1 containinated w/ gasoline i. Waste Profile No:: SZL00386 j. Description of Waste: Sol1 containinated w/ gasoline i. Waste Profile No:: SZL00386 j. Description of Waste: Sol1 containinated w/ gasoline i. Markin: In according to applicable equilations; AND, If the waste fas treatment residue of a pervlously restricted hazardous waste subschede by 40 CFR part 281 or any applicable equilations; AND, If the waste fas treatment residue of a pervlously restricted hazardous waste subschede by 40 CFR part 281 or Ange and is no forger a hazardous waste has been treated. i. Address:: D. Address:: Generator Autholized Agent Name Signature Stationality: Markin: D. Address:: D. Address:: D. Address:: D. Address:: D. Address:: D. Address:: D. Address:: D. Address:: D. Address:: D. Markin: <		If owner of the generating facility differs from the generator, provide:	Т. с.	Quantity	Units TYP	E
h. Owner's Phone No.: Ouantity - Ld 2 Image: Contract and the second secon		g. Owner's Name: k. Quant	ity — Ld 1			
i. Waste Profile No.: SZL00386 Quantity - Ld 3 Image: Sol1 containing difference of the solution of Waste: Sol1 containing difference of the solution of Waste: Sol1 containing difference of the solution of the so		h. Owner's Phone No.:	ity — Id 2		<u>Ч́п́г</u>	T - TRUCK
i. Waste Profile No: SZL00386 Quantity Ld 3 Image: Contraining the set of t						
J. Description of Waste: Soft containinated v/ gasoline Quantity - Ld 4 Image: Containing the state of the stat		i. Waste Profile No.: S2L00386 Quanti	ity — Ld 3			Y - YARDS
'GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by		Soll contaminated w/ gasoline	ity Id A			
40 CFR Pait 261 or any applicable state law, has been properly discribed, classified and packaged, and is in proper VOLUME condition for transportation according to applicable regulations; AND, If the waste is a treatment residue of a previously restricted incardous waste subject to the Land Disposal Restrictions. I Certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR Part 286 and is no longer a hazardous waste as defined by 40 CFR Part 261. 44. 49 Image: Authorized Agent Name Signeture Signeture Signeture TRANSPORTER I a. Name: I I I I I I I I I I I I I I I I I I I						
condition for transportation according to applicable regulations; AND, if the waste is a trainant residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions; Continued and warste has been treated in accordance with the requirements of 40 CFR Part 265 and is no longer a hazardous waste as defined by 40 CFR Part 261. 449 Image: Antipication of the train disposal Restrictions; Continued and the requirements of 40 CFR Part 265 and is no longer a hazardous waste as defined by 40 CFR Part 261. 99						
In accordance with the requirements of 40 CFR Part 266 and is no longer a hazardous waste as defined by 40 CFR Part 261. Image: Interview int		condition for transportation according to applicable regulations; AND, If the waste is a t	treatment re	sidue of a previ	ously	4469
Generator Authorized Agent Name Signature Shipment Date Section Difference TRANSPORTER I Construction of the state		In accordance with the requirements of 40 CFR Part 268 and is no longer a hazardous v				10.01
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TRANSPORTER I a. Name: Image: Imag		Generator Authorized Agent Name Signature		Shipment Date	and the second second second second	
a. Name: <u>CE</u> <u>TYANSPARTIN</u> b. Address: <u>DO. Rox II (1) TEXANDELIA</u> c. Driver Name/Title: <u>Remain and the constant of the co</u>		SECTION TRANSPORTER, (CLORE	Non-completes	Seattle Dendoporto (A)	competerent teompleterhinge	
b. Address: 12.0. Rox 11.0.15 20.0.10.10.10.10.10.10.10.10.10.10.10.10.			0 C	TRANSP	ÖRTER II	
in the second		a. Name: $L \cdot (-E \cdot - \gamma a_{H} - \rho a_{K}) = h$. Name:	: <u>IS IC</u>	. 1/1/5	King	1100=
d. Phone No.: <u>GUT-UKAT</u> e. Truck No.: <u>20</u> f. Vehicle License No./State: <u>271K2</u> I.C. Acknowledgement of Receipt of Materials. m. Vehicle License No./State: <u>271K2</u> g. <u>Round</u> <u>G. Round</u> Driver Signature <u>G. Round</u> Billing Address: <u>701 Green Bay Rd.</u> <u>C. Phone No.: <u>847-623-3870</u> e. Discrepancy Indication Space: <u>C. Discrepancy Indication Space:</u></u>	1	b. Address: 12.0.130X 114/ F- 12.0 4/10 i. Addres	ss: <u>(/-1</u>	15 N. C	awy o	910 H.10
d. Phone No.: <u>GUT-UKAT</u> e. Truck No.: <u>20</u> f. Vehicle License No./State: <u>271K2</u> I.C. Acknowledgement of Receipt of Materials. m. Vehicle License No./State: <u>271K2</u> g. <u>Round</u> <u>G. Round</u> Driver Signature <u>G. Round</u> Billing Address: <u>701 Green Bay Rd.</u> <u>C. Phone No.: <u>847-623-3870</u> e. Discrepancy Indication Space: <u>C. Discrepancy Indication Space:</u></u>		DAYE IL. GOIST	<u> </u>	1920	16.60	1125
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g. Realized for the second	1			<u> </u>	7102	1/ 16
Section III DESTINATION (Generator completes and, destination site completes en) a. Site Name: Veolia ES Zion Landfill, Inc. c. Phone No.: 847-623-3870 b. Physical Address: 701 Green Bay Rd. d. Mailing Address: SAME Zion, IL 60099		Acknowledgement of Receipt of Materials. Ackno	wiedgemer	nt of Hecelpt of	Materials.	
Section III DESTINATION (Generator completes and, destination site completes en) a. Site Name: Veolia ES Zion Landfill, Inc. c. Phone No.: 847-623-3870 b. Physical Address: 701 Green Bay Rd. d. Mailing Address: SAME Zion, IL 60099		- Police 12 mg Francis 12			£477	0801-0-1
a. Site Name: Veolia ES Zion Landfill, Inc. c. Phone No.: 847-623-3870 b. Physical Address: 701 Green Bay Rd. d. Mailing Address: SAME Zion, IL 60099 e. Discrepancy Indication Space:	ç	Driver Signature	Signature	<u> </u>	1/ 4	Shipment Date
a. Site Name: Veolia ES Zion Landfill, Inc. c. Phone No.: 847-623-3870 b. Physical Address: 701 Green Bay Rd. d. Mailing Address: SAME Zion, IL 60099 e. Discrepancy Indication Space:	P.C.S.	Section III	ompletes plat	destination edu con		i in statistica de la composition de la
b. Physical Address: 701 Green Bay Rd. d. Mailing Address: SAME	6					
Zion, IL 60099 e. Discrepancy Indication Space:		•			· · · · · · · · · · · · · · · · · · ·	
e. Discrepancy Indication Space:	U	-	Address:			
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		r neroby centry that the above named material has been accepted and to the	ocat of my I	momende me	renegoing is th	ie and accurate.
	f	f				
Name of Authorized Agent Signature Receipt Date	1.	Name of Authorized Agent Signature				Receipt Date
' Shipper refers to the company which owns, leases, operates, controls, or supervises the facility being demolished or renovated, or the demolition or renovation operation, or both.	,	' Shipper refers to the company which owns, leases, operates, controls, or supervises the facility being	g demolished o	or renovaled, or the	demolition or rend	vation operation, or both.

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		2	2+201+2 L-	23.50 [10. 124	05970.3
Section I		GENERATOR	Generator completes all	ul Section ()		
. Generator Nam	e: Zervos Three, Inc.	· · · · · · · · · · · · · · · · · · ·	b. Generating Loc	ation: SAME	·	
Address:	9999 Irving Park Rd	1.	d. Addrėss:			
··	Schiller Park, IL	60176				
Phone No.:	847-351-8122		f. Phone No.:	1		
owner of the ge	nerating facility differs from the g	enerator, provide:	, J	Quantity		
Owner's Name:			k. Quantity - Lo	14	MI	D - DRUM
Owner's Phone	No.:		Quantity		$ $ \square \square	T - TRUÇI
		•	1			O OTHER UNITS
Waste Profile N			Quantity — Ld 3	11/12		Y - YARDS O - OTHER
Déscription of W	aste: Soil contaminat	ed w/ gasolth	e Quantity - Ld 4			
Address: State Name: Address: Name: Address: Driver Name/Tit Phone No.: Vehicle License	h the requirements of 40 ChR Part 2 2 MR2 J 2 ed Agent Name Signa TRANSPORTER I TRANSPORTER I TRANSPORTER I INCLUSION DAME TO COMPANY INCLUSION DAME TO COMPANY INCLUSIONE DAME TO COMPANY INCLUSIONE DAM		Address: j. Driver Name/Tit k. Phone No.: m. Vehicle License	Shipmerit Data Transportentes TRANSPOR	PRINT/TYPE	< No.:
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ection/III		DESTINATION	Generalor completes a-	destination sile comple	des et g	
Site Name:	•	•	c. Phone No.:	847-623-3870		
Physical Addres	s: 701 Green Bay Rd.		d. Mailing Address:	SAME		
	Zion, IL 60099					
	ication Space:					
I hereby certify	that the above named material h	has been accepted a	and to the best of my	v knowledge the for	regoing is true	and accurate.
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					1	
Name of Authorize	d Agent	 Signatu	Jre			Receipt Date

ENVIRONMENTAL SERVICES	
537572=22.32	27 No. 124069
Section 1 GENE	RATOR (Generator completes all of Section i)
a Géneralor Name: Zervos Three, Inc.	b. Generating Location: <u>SAME</u>
Address: 9999 Trying Park Rd	r
Schillon Park, IL 60176	
Phone No.: 847-351-8122	f. Phone No.:
owner of the generating facility differs from the generator,	
Owner's Name:	- K. Quantity - Ld 1 - 4 M M M M M M M M M M M M M M M M M M
Owner's Phone No.	
Waste Profile No. SZI 00386	Quantity Ld 3
Description of Waste:Sof 1_ contaminated w/	gesaline Quantity Ld 4
GENERATOR'S CERTIFICATION: I hereby certify that the above	e named material is not a hazardous waste as defined by TOTAL
40 CFR Part 261 or any applicable state law, has been properly o condition for transportation according to applicable regulations; A	described, classified and packaged, and is in proper VOLUME
restricted hazardous waste subject to the Land Disposal Restrict	ctions, I certify and warrant that the waste has been treated 02.3
in accordance with the requirements of 40 CFR Part 268 and is n	to foriger a nazaroous waste as delined by 40 CFR Part 261.
NAIBL MSD MAAS TTAA	
Generator Authorized Agent Name Signature	Shipment Date
	SPORTER: //compare and lieusporter complete on
Section HIC TRANSPORTER I	SPORTER (Generator completes etc) transporter (complete com
	SPORTER (Generator completes and transported complete can transported transported to opplete it in the second seco
TRANSPORTER I Name R.J. (D.J. In S Address: 7275 Co Co Co	SPORTER (Generator complete and intersponted complete end intersponted for an sponted for an spo
TRANSPORTER I Name: <u>RANSPORTER I</u> Address: <u>7.7.5 Lo Co Co</u>	SPORTER (Generator complete set) Image: Complete set Transporter (Complete set) TRANSPORTER II h. Name:
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$\begin{array}{c} \hline \label{eq:constraint} \hline \\ \hline $	SPORTER (Generator complete set) Image: I
TRANSPORTER I Name Rule Image: Rule Address: 7.7.5 Colspan="2">Colspan="2">Colspan="2">Colspan="2" Driver Name/Title: Oc VAL Driver Name/Title: Oc VAL PRINT/TYPE Phone No.: 10% Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2"	SPORTER (Generator complete and transporter (I complete end transporter (I
$\begin{array}{c} \hline \\ \hline $	SPORTER (Generator complete construction protocol and stransporter fill complete construction protocol and stransporter fill complete construction of an an and stransporter fill complete construction of an an an an an and stransporter fill complete construction of an
Colonitit TRANSPORTER I Name: R.A. Colonin S Address: 7.7.5 Driver Name/Title: Joe: Vehicle License No./State: PRINT/TYPE Phone No.: 10K 4508 Priver Name/Title: Definition Phone No.: 10K 4508 Priver Name/Title: 11/1 Phone No.: 10K 4508 Priver Name/Title: 11/1 32.8 Vehicle License No./State: 11/1 32.8 Acknowledgement of Receipt of Materials. 09.0	SPORTER (Generator complete and Encomplete can the provide the providet the pr
Ectionitit TRANSPORTER I Name: R.A. Collins Address: 7.7 Color Driver Name/Title: Joe Vehicle License No./State: PRINT/TYPE Vehicle License No./State: PILV 32.8 JL Acknowledgement of Receipt of Materials. Of Of Shipmer	SPORTER: (Centernal complete and transporter licomplete complete
EctionHit TRANSPORTER I Name: RAA Address: 7.7.5 Driver Name/Title: Joe Driver Name/Title: Joe Vehicle License No./State: PRINT/PPE Address: 1/1/32.8 Joint Address Driver Name/Title: Joe Vehicle License No./State: 1/1/32.8 Joint 1/1/32.8 Acknowledgement of Receipt of Materials. Driver Signature Shipmer EctionIIII: DESTI	SPORTER: (Centernal complete and transporter fl complete e.g. transporter fl complete
Ection(III) TRANSPORTER I. Name:	SPORTER (Generator complete set) TRANSPORTER II h. Name:
Ectionitit TRANSPORTER I. Name:	SPORTER (Generator complete call transported floor phote it in transported floor phote it is in transported floor phote it in transported floor phote it is in transported floor phote
Period Hut TRANSPORTER I. Name: R.A. (m) Address: 7.7 (m) Driver Name/Title: Oc Driver Name/Title: Oc Phone No.: 1/K. (l)	SPORTER (Generator complete control of an sporter filcomplete control of an an sporter filcomplete control of an an sporter filcomplete control of an
Period Hit TRANSPORTER I Name Image: Ima	SPORTER (Generator complete set) TRANSPORTER II h. Name:
Period Hit TRANSPORTER I Name Ransport Address: 727 (2000) Driver Name/Title: 0 (2000) Driver Name/Title: 0 (2000) Phone No. 10/6 (2000) Driver Signature Difference Driver Signature D	SPORTER: :Common complete and :Transported Licomplete and : Image: Im

2	80NMENTAL SER 39093-2021	1			8 G A	
E CANADA STATE		· .		N	o. 124	070
Section I.		GENERATOR	Generator completes all o	Section I)	12 <u>(</u>	
a: Generator Name:	Zervos Three, Inc.		b. Generating Loca	CANE		
c. Address:	9999 Irving Park	Rd.	d. Address:	<u> </u>		
	Schiller Park, IL		, , , , , , , , , , , , , , , , , , ,			
e. Phone No:	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		f. Phone No.:	,		
	ating facility differs from the	generator, provide:		Quantily	Units TYPE	
8-22-84-84-72-8-8-8-8-8-8-8-8-8-8-8-8-8-8-8-8-8-8-			k. Quantity - Ld 1		VT	TYPE
h Owner's Phone No			Óurrille a lato			D - DRU T - TRU
	2386		Quantity — Ld 2			O - OTH
Waste Profile No.:	SZL00386		Quantity — Ld 3			Y - YAR
Description of Wasi	The second s	ated w/ gasolin	ae Quantity — Ld 4			0 - OTH
Generator Authorized Section 111 Section 111	A TBANSROBTER I	alure	R / recinerator complete h. Name:	Shipment Date	plete hand	
Address: <u>77</u>	KEI 66" C	hunger (.	i. Address:			
Driver Name/Title:	LOED GHAZI	<u>, 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 19</u> 19		<u> </u>		
Phone No.:		ruck No.: 77	 J. Driver Name/Title k. Phone No.: 		PRINT/TYPE	·
Véhiclé License No	Istate: 70-74(58-6)	>(. 1.	m: Vehicle License		i. Huck	
	of Receipt of Materials.			nt of Receipt of Mal	erials.	
	Mai	<u>591565</u>	- ł		[
Val.	<u> </u>	Shipment Date	Driver Signature	- ·	L	Shipment Dal
Driver Signature	(***-*********************************					
Driver Signature		DESTINATION	(Generalor completes a-d;	destination site complete	sjen)	a de la seconda de la second
Driver Signature	Veolia ES Zion Landfill, Inc.		(Generalor completes and,			
Driver Signature	Veolia ES Zion Landfill, Inc. 701 Green Bay Rd.	······	c. Phone No.:	847-623-3870		
Driver Signature Section III Site Name: Physical Address: _	Veolia ES Zlon-Landfill, Inc. 701 Green Bay Rd. Zion, IL 60099	·····	c. Phone No.:	847-623-3870		
Site Name: Physical Address.	701 Green Bay Rd.	······	c. Phone No.: d. Mailing Address: _ _	847-623-3870 SAME		
Driver Signature Section IIIS Site Name: Physical Address: Discrepancy Indica	701 Green Bay Rd. Zion, IL 60099		c. Phone No.: d. Mailing Address: 	847-623-3870 SAME		
Driver Signature Section 1115 Site Name: Physical Address Discrepancy Indica I hereby certify that	701 Green Bay Rd. Zion, IL 60099		c. Phone No.: d. Mailing Address: _ nd to the best of my	847-623-3870 SAME		

• 2

539068= 13,78 T	No. 124072
Section I	OR (Generator completes al of Section 1)
Generator Name: Zervos Three, Inc.	b. Generating Location: SAME
Address: 9999 Irving Park Rd.	d. Address:
Schiller Park, IL 60176	
Phone No::847-351-8122	f. Phone No.:
owner of the generating facility differs from the generator, provid	
Owner's Name:	k. Quantity – Ld 1
Owner's Phone No:	Quantity
3384	
Waste Profile No.: SZL00386	Quantity Ld 3
Description of Waste: Soil contaminated w/ gase	oline Quantity Ld 4
In accordance with the requirements of 40 CFR Part 268 and is no long	per a hazardous wasle as defined by 40 CFR Part 261.
TRANSPOL	RTER Comparison of the transport of the provided and the second state of the second st
O 71 TRANSPORTER 1	TRANSPORTER II
Name: <u>R. A. Colliws</u>	h. Name:
Address: <u>7225 1.1. 66" ST</u>	li. Address:
Driver Name/Title: Steven Ucod	j. Driver Name/Title:
Phone No.: 202 458 -6863 e. Truck No.: 5	J. Driver Name/Title:
Vehicle License No./State: <u> </u>	m. Vehicle License No./State:1. Hack No./
Acknowledgement of Receipt of Materials.	Acknowledgement of Receipt of Materials.
the 1000 09/20	12 n
Driver Signature Shipmeht Da	té Driver Signature Shipment Da
	ON (Generator, completes a destination site completes e-I).
	c. Phone No.:847-623-3870
•	d. Mailing Address: <u>SAME</u>
Zion, 1L 60099	
Discrepancy Indication Space:	
I nereby centity that the above named material has been accep	ted and to the best of my knowledge the foregoing is true and accurate



No. 124075

Section 1 GENERATOR:	(Generator completes all of Section I)
a. Generator Name: Zervos Three, Inc.	b. Generating Location: SAHE
c. Address: 9999 Irving Park Rd.	d. Address:
Schiller Park, IL 60176	
e. Phone No.: 847-351-8122	f. Phone No.:
If owner of the generating facility differs from the generator, provide:	Quantity Units TYPE
g. Owner's Name:	k. Quantity — Ld 1 // 2 V T IYPE D - DRUM
h. Owner's Phone No.:	
i. Waste Profile No.: SZL00386	Quantity – Ld 3 Y - YARDS O - OTHER
j. Description of Waste: Soil contaminated w/ gasoline	Quantity — Lot 4
GENERATOR'S CERTIFICATION: I hereby certify that the above named m	aterial is not a hazardous waste as defined by TOTAL
40 CFB Part 261 or any applicable state law, has been properly described, condition for transportation according to applicable regulations; AND, If the	waste is a treatment residue of a previously
restricted hazardous waste subject to the Land Disposal Restrictions, I ce in accordance with the requirements of 40 CFR Part 268 and is no longer a	tity and warrant that the waste has been treated 9.22
HARAS PSARROS HUC	
Generator Authorized Agent Name Signature	Shipment Date
SeculorII	R (ceneralprovincieles ad: transportenticompetence) as the second branching of
TRANSPORTER I	TRANSPORTER II
a. Name: Carton Correction Correction	h. Name:
b. Address:	i. Address:
c. Driver Name/Title: C CC PRINT/TYPE	J. Driver Name/Title:
d. Phone No.:	
f. Vehicle License No./State: 3.2.311 V	m. Vehicle License No. State:
Acknowledgement of Receipt of Materials.	Acknowledgement of Receipt of Materials.
6. 200 multi	n
Driver Signature Shipment Date	Driver Signature Shipment Date
	(Generator completes a d) destination site completes e-1)
	c. Phone No.:847-623-3870
•	d. Mailing Address: <u>SAME</u>
Zion, IL 60099	
e. Discrepancy Indication Space:	
I hereby certify that the above named material has been accepted a	and to the best of my knowledge the foregoing is true and accurate.
6 • • • • • • • • • •	
Name of Authorized Agent Signate	ure Receipt Date
 Shipper refers to the company which owns, leases, operates, controls, or supervises th 	e facility being demolished or renovated, or the demolition or renovation operation, or both.

.	RONMENTAL SE		39886EL= 21.5 39963EL= 21.4	0	A (2) 5	N. NO 8
State .			42.	N	10,124	074
Section It		GENERATOR	(Generator completes all of			
. Generator Name:	Zervos Three, Ir	1C.	b. Generating Locat	ON: SAME		
. Address:	9999 Irving Park	. Rd.	d. Address:			
	Schiller Park, I	LL 60176 .				
Phone No.:	847-351-8122		f. Phone No.:			
owner of the gene	rating facility differs from t	he generator, provide:		Quantity	Units TYPE	
. Owner's Name: _			k. Quantity — Ld 1	15	VT	TYPE
. Owner's Phone N						D - DRUN
			Quantity — Ld 2			O - OTHE
Musti Durrin Ma	. SZL00386	1	Quantity — Ld 3			UNITS Y - YARD
Waste Profile No.:	Cadl hantiched	inated w/ gasoli	ne			O OTHE
Description of Was	ste:		Quantity Ld 4			
	RTIFICATION: I hereby certi				by	TOTAL
	any applicable state law, has prtation according to applicable				elv	VOLUME
restricted hazardou	us waste subject to the Land	Disposal Restrictions, I co	ertify and warrant that the	waste has been tre	ated	42.98
11	he requirements of 40 CFR P	and is no longer a	hazardous waste as deti	ned by 40 CFR Par	t 261.	
Generator Authorize	PSIG2-5	11	<u></u>	Shipment Date		
	o Ageni Name		and a second	Shiphen Date		-
beellon III		TRANSPORT	H Generalor completes		mplate tim 2	
	TRANSPORTER I	· · · · · ·		TRANSPOR	ATER 11	
	· · · · ·					
	<u>2- E</u>	· ·	h. Name:	· · · · · · · · · · · · · · · · · · ·		
	n E. WKUN PARK	· · · · · · · · · · · · · · · · · · ·	h. Name: i. Address:			
Address: <u>iii)</u>	WKUN FARK			lind y		<u>}.</u>
Address: <u>i(i)</u>	Treast reas	VPF		lind y	1), Arg	
Address: <u>i(i)</u> Driver Name/Title: Phone No.(<u></u>	<u>XKlin Mark</u> <u>Tsonet Rec</u> (<u>S. 1173</u> PRINTITA	Truck No.:	i. Address:	lind y	PRINT/TYPE	
Address: <u>(()</u> Driver Name/Title: Phone No.(<u></u>	Treast reas	Truck No.:	i. Address: j. Driver Name/Title: k. Phone No.: m. Vehicle License N	lint j	PRINT/TYPE	
Address:() Driver Name/Title: Phone No.(<u>2007</u> Vehicle License No	<u>XKlin Mark</u> <u>Tsonet Rec</u> (<u>S. 1173</u> PRINTITA	Truck No.:	i. Address: j. Driver Name/Title: k. Phone No.:	lint j	PRINT/TYPE	
Address:() Driver Name/Title: Phone No.(Vehicle License No	<u></u>	Truck No.:	i. Address: j. Driver Name/Title: k. Phone No.: m. Vehicle License N	lint j	PRINT/TYPE	k No.:
Address:() Driver Name/Title: Phone No.(/ehicle License No Acknowledgement	<u></u>	YPE . Truck No.:	i. Address: j. Driver Name/Title: k. Phone No.: m. Vehicle License N Acknowledgemen	lint j	PRINT/TYPE	
Address:() Driver Name/Title: Phone No. <u>377</u> /ehicle License No Acknowledgement	<u> </u>	YPE Truck No.:	i. Address: j. Driver Name/Title: k. Phone No.: m. Vehicle License N Acknowledgemen n Driver Signature	lo./State: t of Receipt of Ma	PRINT/TYPE 	Shipment Dat
Address:() Driver Name/Title: Phone No.(/ehicle License No Acknowledgement Oriver Signature	<u> </u>	YPE Truck No.: Shipment Date	i. Address: j. Driver Name/Title: k. Phone No.: m. Vehicle License N Acknowledgemen n Driver Signature	lo./State:t t of Receipt of Ma	PRINT/TYPE I. Truci atériáls.	Shipment Date
Address:() Driver Name/Title: Phone No.(Vehicle License No Acknowledgement Driver Signature ection:III Site Name:	Veolfa ES Zion Landfill, f	YPE Truck No.:	i. Address: j. Driver Name/Title: k. Phone No.: m. Vehicle License N Acknowledgemen n Driver Signature (Generator completes a cra c. Phone No.:	lo./State: t of Receipt of Ma estination site comple	PRINT/TYPE PRINT/TYPE 1. Truck atériáls.	Shipment Date
Address:() Driver Name/Title: Phone No /ehicle License No Acknowledgement Driver Signature ection:III Site Name: Physical Address:	VELIA FARK	YPE Truck No.: Shipment Date DESTINATION	i. Address: j. Driver Name/Title: k. Phone No.: m. Vehicle License N Acknowledgemen n Driver Signature (Generator completes a co- c. Phone No.:6 d. Mailing Address: _S	lo./State: t of Receipt of Ma estination site comple	PRINT/TYPE PRINT/TYPE 1. Truck atériáls.	Shipment Date
Address:() Driver Name/Title: Phone No.(Vehicle License No Acknowledgement Acknowledgement Driver Signature Site Name: Physical Address:	Veolla ES Zion Landfill, f 701 Green Bay Rd. Zion, IL 60099	YPE Truck No.:	i. Address: j. Driver Name/Title: k. Phone No.: m. Vehicle License N Acknowledgemen n Driver Signature (Generate completes a cri c. Phone No.:6 d. Mailing Address: _S	lo./State: t of Receipt of Ma estimator site comple 47-623-3870 AME	PRINT/TYPE PRINT/TYPE 1. Truck atériáls.	Shipment Date
Address:() Driver Name/Title: Phone No /ehicle License No Acknowledgement Oriver Signature Driver Signature Site Name: Physical Address: Discrepancy Indica	Veolla ES Zion Landfill, f 701 Green Bay Rd. Zion, IL 60099 ation Space:	YPE Truck No.: Shipment Date DESTINATION	i. Address: j. Driver Name/Title: k. Phone No.: m. Vehicle License N Acknowledgemen n Driver Signature (Generator completes a cra- c. Phone No.:6 d. Mailing Address: _5	lo./State: t of Receipt of Ma estimation site comple 47-623-3870 AME	PRINT/TYPE 	Shipment Dat
Address:() Driver Name/Title: Phone No /ehicle License No Acknowledgement Oriver Signature Driver Signature Site Name: Physical Address: Discrepancy Indica	Veolla ES Zion Landfill, f 701 Green Bay Rd. Zion, IL 60099	YPE Truck No.: Shipment Date DESTINATION	i. Address: j. Driver Name/Title: k. Phone No.: m. Vehicle License N Acknowledgemen n Driver Signature (Generator completes a cra- c. Phone No.:6 d. Mailing Address: _5	lo./State: t of Receipt of Ma estimation site comple 47-623-3870 AME	PRINT/TYPE 	Shipment Dat
Address:() Driver Name/Title: Phone No Vehicle License No Acknowledgement Driver Signature ection:III Site Name: Physical Address: Discrepancy Indica	Veolla ES Zion Landfill, f 701 Green Bay Rd. Zion, IL 60099 ation Space:	YPE Truck No.: Shipment Date DESTINATION	i. Address: j. Driver Name/Title: k. Phone No.: m. Vehicle License N Acknowledgemen n Driver Signature (Generator completes a cra- c. Phone No.:6 d. Mailing Address: _5	lo./State: t of Receipt of Ma estimation site comple 47-623-3870 AME	PRINT/TYPE 	Shipment Date

		9930ZL= 2 0007EL= 2			No.1	1407	E.J.
Section I 13	ERATOR	Générator completes		on ()			
Generator Name: Zervos Three, Inc.		b. Generating L	ocation:	SAME			
noon to to not had							
Schiller Park, IL 60176	· · · · · · · · · · · · · · · · · · ·	<u>؟</u>					
Phone No.: 847-351-8122		f. Phone No.:					
owner of the generating facility differs from the generator,	, provide:		Qu	antity	Units T	YPE	
Owner's Name:1		K. Quantity L	.d 1	1/5		Ţ IY	PE
Owner's Phone No.:	×	Quantity L	40 [<u>т</u> г		D - DRUM T - TRUC
		Quantity L	uz				O - OTHE NITS
Waste Profile No.: SZL00386		Quantity — L	.d 3	1/5			Y - YARD
Description of Waste: Soil contaminated w/	gasolin	e Quantity L	d 4 [— <u> </u>	0 - OTHË
		Quantity C			┘└┤└		
:GENERATOR'S CERTIFICATION: I hereby certify that the about 40 CFR Part 261 or any applicable state law, has been properly					Ьу		TOTAL VOLUME
condition for transportation according to applicable regulations;	AND, if the v	vaste is a treatme	nt residu	e of a previo	usly	,	-
restricted hazardous waste subject to the Land Disposal Rest in accordance with the requirements of 40 CFR Part 268 and is						<u> </u>	09.79
HARRY PAREUS 1/2	\sim] .		
Generator Authorized Agent Name Signature			Sh	ioment Date	1		ć.
ection III - TRAN	ISPORTE	a) (Ceneratoricom	plējes a dr	transpottentic	inplate c o	1. 1. 1	
) TRANSPORTER I	and the second second second		<u> a cara a na a na a</u>	TRANSPO	RTER II	34-0-00 Sole 34	0 j.
Name: 2 (-> E		h. Name:			1		
Address: Frail. Tevil		I. Address:					
					<u>); </u>		
Driver Name/Title: Gregerin Cress	ALO	j. Driver Name	Title				<u> </u>
Phone No.: 34231811 PRINT/TYPE e. Truck No.:	572	k. Phone No .:	-77			PE Truck No.	:
Vehicle License No./State: 111. 77 2640	1. 15.	m. Vehicle Licer	nșe No./	State;			
Acknowledgement of Receipt of Materials.		Acknowledge	ement of	Receipt of M	laterials.		•
segue Consta 717	· 7	n.,					
Driver Signature Shipme	ent Date	Driver Signate	ure			Ship	oment Date
ection III DEST	INATION	Generator completes	a-8; destr	ation site comp	eles e Ŋ		1.7
Site Name: Veolia ES Zion Landfill, Inc.		c. Phone No.:	847-	623-3870		1748 - 174 A.	
Physical Address: 701 Green Bay Rd.	`					1	
		0					
Discrepancy Indication Space:							
			muknow	viedae ibe fo	regoing is	true and	accurate
	accepted a	no to the best of	тту кноч	neuge me ic	logonia io		
I hereby certify that the above named material has been	accepted a	no to the best of	ту каоч	neuge me ic	regoing io		40001410.

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		pecial wayie manife
ENVIRONMENTAL SERV		No.124076
541317= 19,69		NO. LAGUAV
Section	GENERATOR (Generator completes all of	Section I)
Generator Name: Zervos Three, Inc.	b. Generating Locat	tion: SAME
Address: 9999 Irving Park Rd		
Schiller Park, IL	0176	
Phone No. 847-351-8122	f. Phone No.:	
owner of the generating facility differs from the ge	nerator, provide: k. Quantity — Ld 1	Quantity Units TYPE
Owner's Name: Owner's Phone No.:	Quantity Ld 2	
Waste Profile No. SZL00386.	Quantity — Ld 3	
Description of Waste: Soil contaminat	d w/ gasoline Quantity - Ld 4	
40 CFR Part 261 or any applicable state law, has been condition for transportation according to applicable reg restricted hazardous waste subject to the Land Dispo in accordance with the requirements of 40 CFR Part 2 <u>LANN</u> <u>PARP</u> S Generator Authorized Agent Name Signatu	lations; AND, if the waste is a treatment re sal Restrictions, I certily and warrant that the 8 and is no longer a hazardous waste as defi	sidue of a previously waste has been freated 29.77
Section/IL	TRANSPORTERS (Generate complete	se allenspolier comblete Eq.
TRANSPORTER I		TRANSPORTER II
Name: BUD COLLING	h. Name:	
Address: 727510, 66th Stor	1. Address:	
philage, IL. Lak38	· · · · · · · · · · · · · · · · · · ·	
Driver Name/Title:	j. Driver Name/Title	
Phone No : 708458 1848 PRINT/TYPE e. True	• • • • •	I. Truck No.:
Vehicle License No./State: <u>P589801</u>	m. Vehicle License M	
Acknowledgement of Receipt of Materials.	Acknowledgemen	nt of Receipt of Materials.
11) Ala Stran	72407	
Driver Signaturé	Shipment Date Driver Signature	Shipment D
ection III.	DESTINATION (Generator completes a d)	destination site completes e-th-s
	c. Phone No.:6	347-623-3870
Physical Address: 701 Green Bay Rd.	d. Mailing Address: <u>S</u>	
Zion, IL 60099		
Discrepancy Indication Space:		
I hereby certify that the above named material ha	s been accepted and to the best of my l	knowledge the foregoing is true and accurate
21 J	1. J	
Name of Authorized Agent	Signalure	Receipt Da
Name of Authonized Agent		Receipt Liai

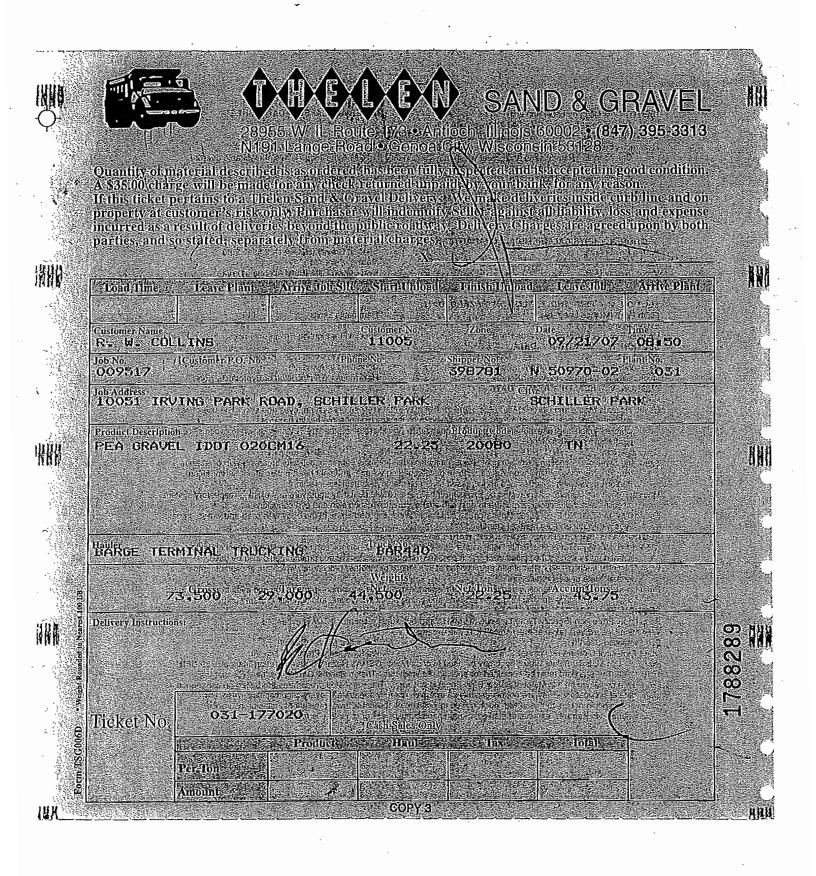
SAND & GRAVEL 28955 W. IL Route 123 • Antioch, Illinois 60002 • (847) 395-3313 N191 Lange Road, Genoa City, Wisconsin 58128 Quantity of material described is as ordered, has been fully inspected and is accepted in good condition. A \$35:00 charge will be made for any check returned unpaid by your barls, for any reason. If this ticket pertains to a Thelen Sand & Gravel Delivery. We make deliveries inside coub line and on property at customer's risk only. Purchaser will indemnify Seller against all liability, loss and expense incurred as a result of deliveries beyond the public roady as. Delivery Charges are agreed upon by both parties, and so stated, separately from material charges. S Sugar agreed Load Ilmes Leave Plants Arrive Job Siles Shart Unloads ... hinking night - Deave Jobbes - Arrive Plants ATA massingly and a spi Customer Name R. H. CULLINS Job No OO9517 Tob Address Job Address 10051 IRVING FARK ROAD, SCHILLER PARK SCHILLER PARE Product Description PEA GRAVEL IDDT 0202M16 21.50 20080 TN A provide the second state of the s received Hauler BARGE TERMINAL TRUCKING BARSEO abe of the accord of the anticent and opposite Weights 72,300 27,300 442,000 and 27 21.50 Delivery Instructions: man gravit days 40

Ticket No. 031-175927

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SAND & GRAVEL

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

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

X

			<u>);</u>			·
Load Time	Leave Plant	Arrive Job S	ite Start Unload	Finish Unlós	ad Leave Job	[§] ' Arrive Plant
			N			
Customer Name	.) f (46)		Customer No.	Zone	Date 09/23/07	Time VV: 25
Job No. OCC 517	Customer P.O. No.	. 1	Phone No.	Shipper No. 398781	N 50920-02	Plant No.
Job Address	UNG PARE R	BAD, SCH	OLLER PARE		SCHILLER P	AR.
Product Description	n 1 Hati 0.201	CMES	27-05		TN	···
		·		··· • •··· ··	* •• ** · · · · · · · · · · · · · · · ·	- market - the term
-	••					
Haulercie. TEF	MENEL TRUC	strig	Truck Noz .:			
	Gross, St	, Tarso	Weights 4.4 NetGO	Net Tons, 5	Accum=Tons()	· · · · · · · · · · · · · · · · · · ·
Delivery Instructio	ns:		'BA	K' O		
			<i>Y~1</i>	•		
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Ticket No.	+y⊗≭++ 3 70	7048	Cash Sales Only			
		Product	Haul	Tax	Total	
	Per Ton					
	Amount					<u>//</u>



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SAND & GRAVEL

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

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

Load Time	Leave Plant	Arrive Job Site	Start Unload	Finish Unload	Leave Job	Arrive Plant
Customer Name			Customer No.	Zone	Date	Time
P. N. COL	LINS		11005		09/21/07	
Job No. COMPS 177	Customer P.O. No). Pho	one No.	Shipper No. 378781	N 50970-02	Plant No. 이전 (
Job Address 1 (10%) 164	TING PARE	egad "Scha	LER PART	Cit	y SPHELER PI	eita -
Product Description	on			Product Code		
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		Product	Haul	Tax	Total]//
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28955 W. IL Route 173 • Antioch: Illinois 60002 • (847) 395-3313 N191 Lange Road • Genoa City, Wisconsin 56 128

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Leave Plant Arrive Job Sile Shart United Huntsh United Leaveslob Arrive Plant Load Time ATAT CHATAN MOVELUS & THE ACCESSION Zone Date Time 09/21/07 10:50 R. W. COLLINS 11005 Job No: Customer P.O. No! Phune No: Shipper No. 399781 N 50970-02 031 009517 and start the start of the star

Job Address 10051 IRVING PARK ROAD, SCHILLER PARK Product Description

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WARGE TERMINAL TRUCKING IP PEAR549

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Delivery Instructions:

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031-177108 Ticket No. Producty Haule Per Ion

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28955 W. IL Route 1789 Antiochi -Illinois 60002. (847) 395-3313 N191 Lange Road & Genoal City, Wisconsin 53428 Quantity of material described is as ordered, has been fully inspected and is accepted in good condition. A \$35.00 charge will be made for any check returned unpaid, by your bank, for any reason. If this ticket pertains to a Thelen Sand & Gravel Delivery, We make deliveries inside curb line and on property at customer's risk only. Purchaser will indemnify SUBEr against all liability, loss and expense incurred as a result of deliveries beyond the public roadway. Delivery Charges are agreed upon by both parties, and so stated, separately from material charges are accessed as a second second second second charges are agreed upon by both

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BARGE TERMINAL TRUCKING

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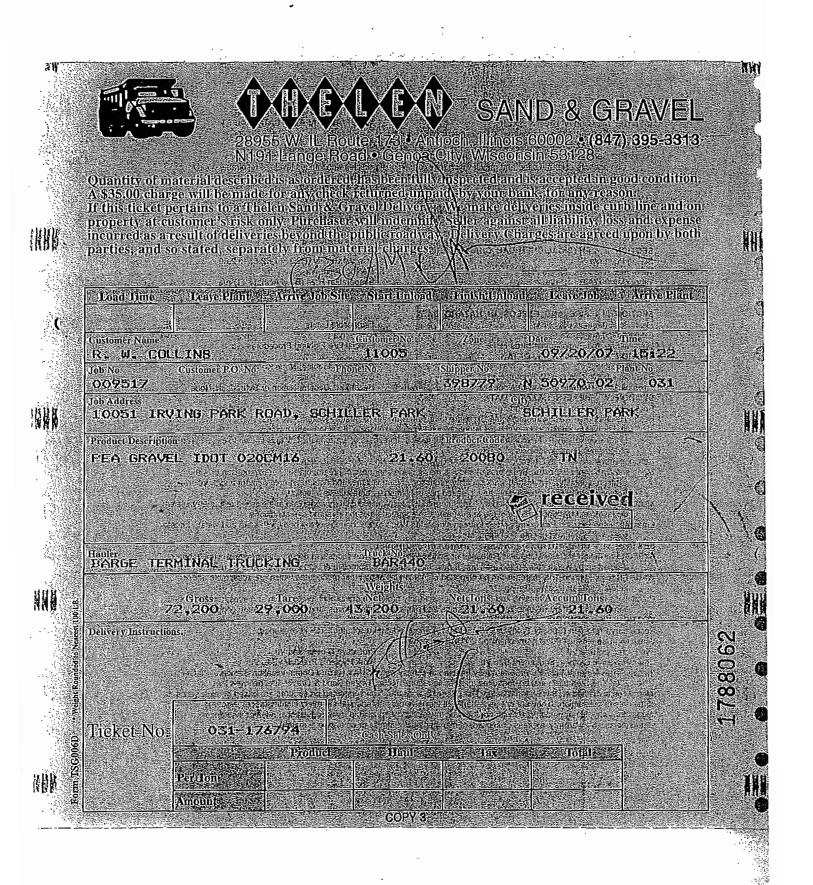
SAND & GRAVEL 2•• Amileeh Illihois 60002 • (847) 395-3313 Mon City: Wisconsin 53128 N191 Lange Roads C Quantity of material described is as organized that be of tilly inspected and is accepted in good condition. A \$35:00 charge will be made for any check returned in paid, by your bank, for any reason. If this ticket pertains to a Thefen Sand & Gravel Dilivery. We make deliveries inside curb line and on property at customer's risk only. Pirchaser will intermity Seller against all/hability, loss and expense incurred as aresult of deliveries beyond the public material clarges are agreed upon by both parties, and so stated, separately from material clarges are Load Time Leave Plant Arrive Jbb Siles Start Infond Strints Hundrad ... Leave Jbb 2. Arrive Plant Date of Dillar Barrier, 1911 - 102 Customer Name Linfome No 27 R WW. COLLINS Job No. Customer P.O. Nor uhöht No 5 Mipper No 398781 Plant No 009517 N 50970-02 031 Job Address 10051 IRVING PARK ROAD, SCHILLER PARK SCHILLER PARK Product/Description PEA GRAVEL IDDT 020CM16, 20210, 20080 TN a health need for a do su, gran a feo Hauler HARDE TERMINAL TRUCKING _____BAR432 Gross Tare Provide Network 72,400 324200 404200 20.10 **Delivery** Instructions 78858 湖 Ficket No. 031-177515 Product Hante Total Per-Ton Amount

EXEXI) SAND& GRAVE 28955 W. H. Route 173 • Antioch Illinois 60002 • (842) 395-3313 N191 LangetRoad • Genea: Otty, Wisconsin 53128+ Quantity of material/described is as ordered, has been fully inspected and is accepted in good condition. A \$35,00 charge will be made for any check returned unpaid, by your balks for any reason. If this ticket pertains to a Thelen Sand & Cravel Delivering We make deliveries inside curb line and on property at customer's risk only. Purchastr will indeminity Seller against all hability, loss and expense incurred as a result of deliveries beyond the public road way. Delivery Charges are agreed upon by both parties, and so stated, separately from material charges are to a second second to be a second to be a second to be an expense of the second second to be a second to be a second to be a second second to be a second to be a second to be a second second second second second second second to be a second se Lond Time Leave Plant Arrive Abb Sine Start United. This hkulpder Icare Abbe Arrive Plant field situation Customer No. 11005 Customer Name R. W. COLLINS 09/22/07/ 10:34 Job No Cuslomer RO: No^{POLEST} 1553 009517 Shipper No 399284 N 50970-02 031 lob Addr 10051 IRVING PARK RUAD. SCHILLER FARM Product/Description and the second se elimite of the acts ha ender because Hauler BARGE TERMINAL TRUCKING BAR Oross Tares Net International 2.40 **Dellivery Instructions**: 178872received Ticket No. 031-177455 Product Haul Tax Total Per Ton Amount

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SAND & GRAVEL

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

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

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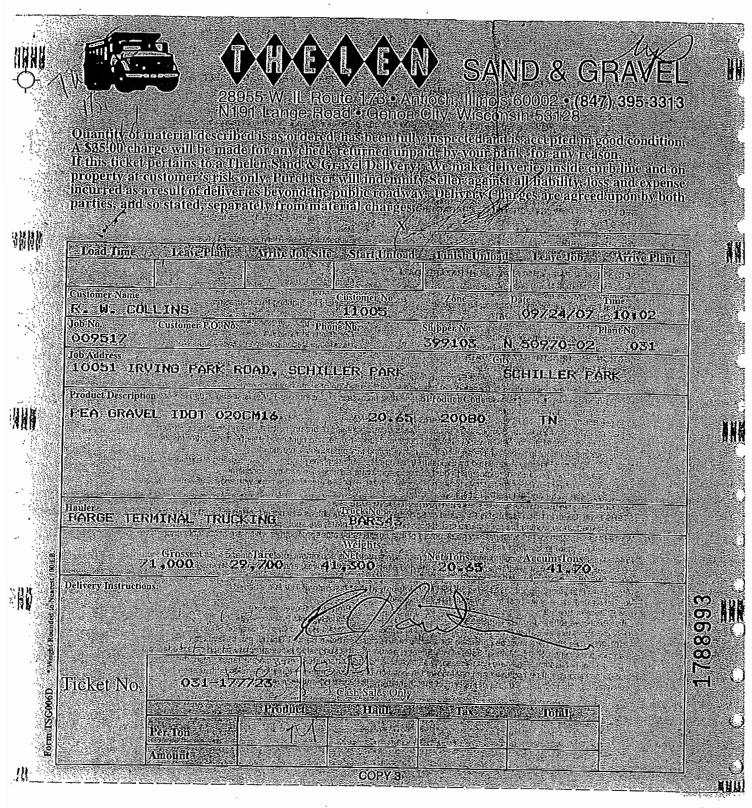
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SAND & GRAVEL 28955 W. IL Route 173 Antioch, Illihols 60002 (847) 395-3313 Nil91 Lange Road Cenoal City, Wisconsin 53128 Hh Quantity of material described is as ordered, has been fully dispected and is accepted in good condition. A \$35,00 charge will be made for any check feduracd unpaid by your bank, for any reason. If this ficket pertains to a Thelen Sand & Gravel Delivery: We make deliveries inside curbiline and on property at customer's risk only. Purchaser will indemnify Soller against albitability, loss and expense incurred as a result of deliveries beyond the public road way. Delivers, Charges are agreed upon by both parties, and so stated, separately from material charges. 077781 #328 Load Time Leave Plant. Arrive Job Sile Shart Unload . Malsh Unload . (Leave Job) Arrive Plant. n bailte ba R. W. COLLINS e at they are Customer No. 11005 09/24/07 08:16 Job No. Customer P.O. No. 4 PhonONE Shipper No. 009317 399103 PlancN 399103 N 50770-02 031 Job Address 10051 IRVING PARK ROAD, SCHILLER PARK SCHILLER FARK Product Description was an a second strain with a sec boaucucie a selfroducucied PEA ORAVEL IDDT 020CM18 received Hauler BARGE TERMINAL TRUCKING BAR528 Weightser Gross data that the contract of the Network Network of the Network of Accumeton, 72,600, 500,500, 42,100, 500,500, 500,500, 221,05Delivery Instructions: Ticket No. 031-177630 Products Haul lav Total Per Ton Amount





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

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

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

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SAND & GRA 28955 W. IL Route 173 • Antioch, Illinois 60002 • (847) 395-3313 N191-Lange Road • Genoal City, Wisconsin 53128 Onantity of material described is as ordered, has been fully, hispected and is accepted in good condition. A \$35100 charge will be made for any check returned unnaid, by your bank, for any reason. If this ficket pertains to a Thelen Sand-& Gravel Delivery. We make deliveries inside curb line and on property at customer's risk only. Purchaser will indemnify Seller against all hability, loss and expense incurred as a result of deliveries beyond the public road way. Delivery Charges are agreed upon by both parties, and so stated, separately from material charges are deliveries of the set of the second second the public road way. ha Para-Ny Ma<u>don An</u>de Bard predent (1) - 3 Load Time Leave Plant - Arrive Job Sile Start Unload - Finish Unload - Leave Job - Arrive Plant 14763 3384341, 80825.6 a particular Circle Stable Constants Customer No: Zone Customer Name 9/05/07 10:54 R. W. COLLINS 11003 Job No. Customer P.O. No. 11 (Phone No. Shipper No. Plant No. 009517 394525 N° 50970-02 031 牅 A STATE OF A PARK BCHILLER PARK Job Address 10051 IRVING FARK ROAD, SCHILLER, RARK Product Description PEA GRAVEL 1007 020EM16 20.20 20.20 200B0 TN agente providence and the state and Havier ARROW MARINE TRANSPORT TAMT 426 74,500 32,500 41,800 Delivery Instructions: A second a South one second of second design descent and the second second second second RT 294 SOUTH TO IRVING PARK RD EAST JUST BEFORE SECTT RD 031-169740 Ticket No. Product Hauls Tax er Ton Amount

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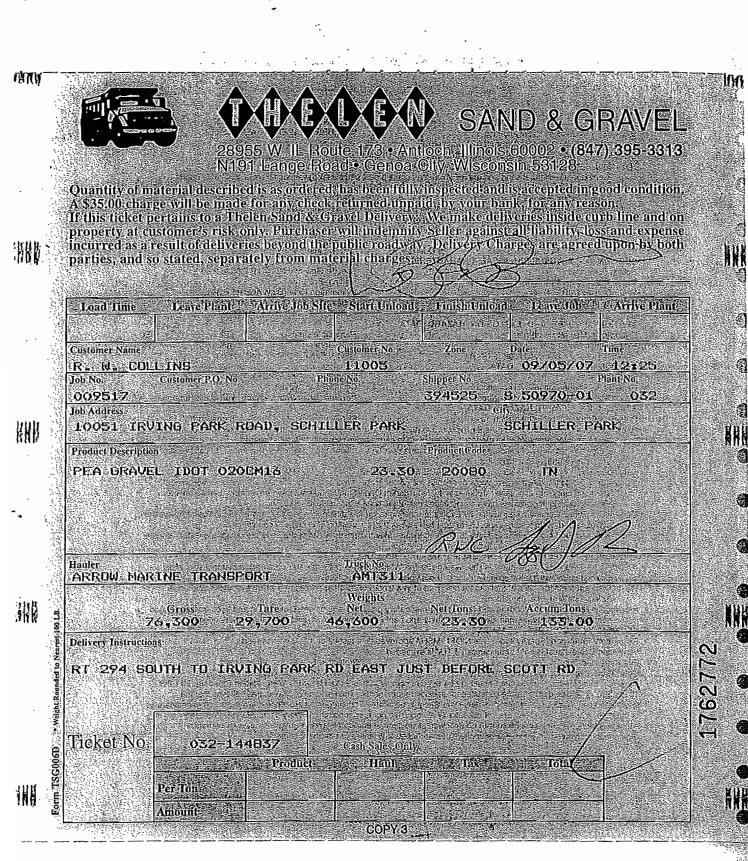
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28955 W. IL Route 173 • Antioch, Illinois 60002 • (847) 395-3313 N191 Lange Road • Genoa City, Wisconsin 53128

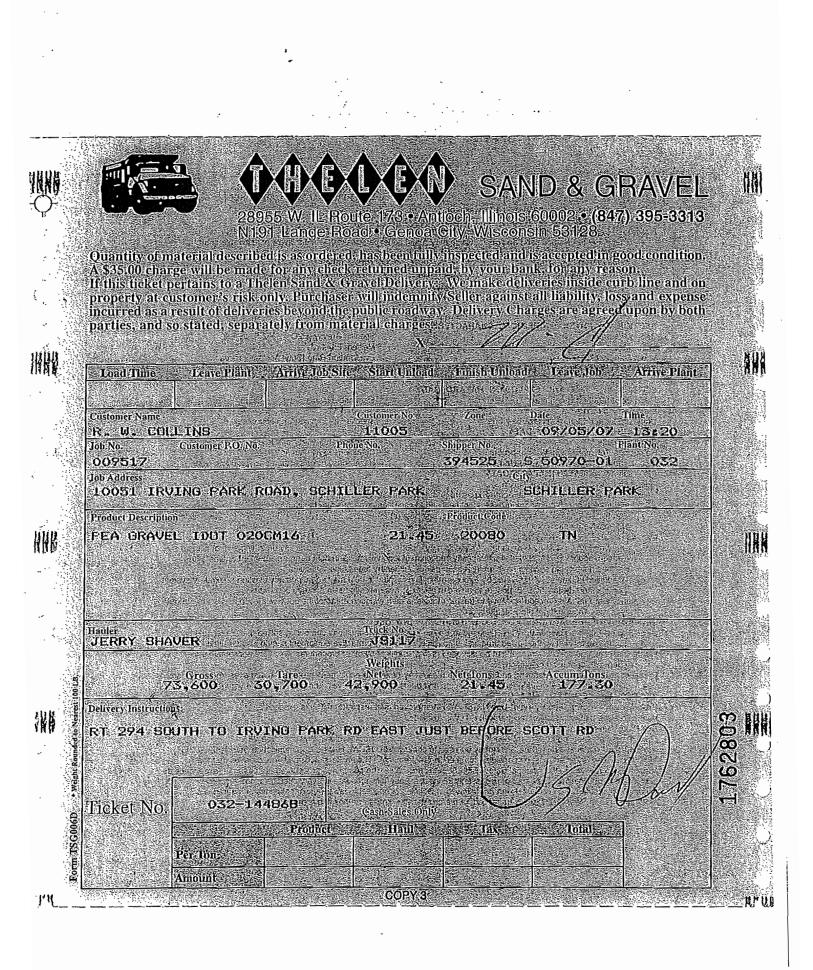
Quantity of material described is as ordered, has been fully inspected and is accepted in good condition. A \$35.00 charge will be made for any check returned unpaid, by your bank, for any reason. If this ticket pertains to a Thelen Sand & Gravel Delivery: We make deliveries inside curb line and on property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

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Load Time	Leave Plant	Arrive Job Sit	e Start Unload	Finish Unload	Leave Job	Arrive Plant
Customer Name			Customer No.	Zone	Date	Time
R. H. CU	.1. 1995		11005		09/05/07	11:137
Job No.	Customer P.O. No.	Ph	one No.	Shipper No.		Plant No.
009517				074525	<u>50970-01</u>	032
Job Address 200051 - 110	1106 PAGE 8	ord, schi	LEER FORK	Cit	y Schiller, fy	ARK.
Product Descripti	on			Product Code		
-	a. 1007 6.20		20.33	20080	677	
						1
	-					(
		•			in A	ΛD
				(K1	MC CAL	124.
Hauler J W HEALL	ING		Truck No. JUH14			
	Gross	Tare U 1400	Weights Net 41,300	Net Tons 20.45	Accum Tons	
Delivery Instruction	ins:					
64 294 St	WILL OF HITCH	TNG PARE I	RD EAST JUS	ST BEFORE	500TT RD	
				/		
	· · · · · · · · · · · · · · · · · · ·			/		
				(
Ticket No.	0.52-14	4802	Cash Sales Only	1		
		Product	Haul	/ Tax /	Total	7
		TTOULOL				-
	Par Tor	Troduct				
	Per Ton Amount					



			۲ ۳					
					• • •			
_		289 N1	955 W. IL R 91 Lange R	oute 173 • An load • Genoa	, tioch, Illinois (60002 • (84	RAVEL 7) 395-3313	_
	A \$35.00 chan If this ticket property at c incurred as a	rge will be mad pertains to a Th ustomer's risk result of deliver	e for any cheo lelen Sand & only. Purchas ries beyond th	ed, has been fully ck returned unpa Gravel Delivery: er will indemnif e public roadwa aterial charges. X_	iid, by your ban We make deliv V Seller against	k, for any rea ries inside ci all liability to	son. urb line and on	Ă
	Load Time	Leave Plant	Arrive Job Si	te Start Unload	Finish Unload	Leave Job	Arrive Plant]
	Customer Name	1 T KIC		Customer No. 11005	Zone 1	Date	Time	1
,	Job No.	Customer P.O. No.	P	hone No.	Shipper No.	09/05/07	12#52 Plant No.	- u
	009517 Job Address					50970-01	032	Ň
	-	HING PARE F	OAD, SCHI	LLER PARK	City S	CHILLER P	ARE	
	Product Description				Product Code			-
	PEA GRAVE	a. 1007-020	CMLG	22.83	20080	1.14		
	Hauler	and Transp		Truck No. AMIT 1 4 i	RNC		<u>A</u> .	
	PICTODO PIER			Weights				{ "
ILB.	2	Gross	Tare 7., 500	Net 45, 700	Net Tons	Accum Tons		
irest 40	Delivery Instructio	ns:						1.
d to Nes	MI 194 50	utti to 189	ING PARE	RD EAST JUS	T REFORE ST	LUTI RD		82
Rounde					C			27
) * Weight Rounded to Nearest 100 LB.	Ticket No.	032-14	4850	Cash Sales Only			$1 \leq k \leq 1$	17627
8			Product	Haul	Tax	Total	7	1
005							-	
n TSG006D		Per Ton						1
Form TSG006D		Per Ton Amount					_	



SAND & GRAVEL 28955-W. IL Route 173: Antioch. Illinois 60002 • (847) 395-3313 Nil911Lange Road • Genoa City, Wisconsin 53:128 Quantity of material described is as ordered? has been fully inspected and is accepted in good condition. A \$35.00 charge will be made for any check returned unpaid; by your bank, for any reason; If this ticket pertains to a Thelen Sand & Gravel Delivery a We make deliveries inside curb line and on property at customer's risk only. Purchaser will indemnify Seller against all liability, loss and expense incurred as a result of deliveries beyond the public road/way. Delivery Charges are agreed upon by both parties, and so stated, separately from material charges in 1.246 (1.267). -14-11 Loud Time Leave Phuli Arrive Job Sile Start Unload Anish Undoad, Heave Job Arrive Plant, Will Strings . Made 3 . 11 Customer Name L. F.C. Cuşte Date R. W. COLLINS 11005 07/05/07 13:40 Customer P.O. No. Shipper No. Job No: 009517 394525 N 50570-02 CON 2005 57. 2 031 Job Address CITY CONTRACTOR 10051 IRVING FARK ROAD, BCHILLER PARK SCHILLER PARK Product Description. Product Codel and Ward and a straight of the 1 - Caster good the destrict to ARROW MARINE TRANSPORT Delivery Instructions: ALCO DIVI DECIS RT 294 SOUTH TO IRVING PARK RD EAST JUST BEFORE SCOTT RD Ticket No. 031-169905 Product Haul Tax - Iohalf. Per Ton Amount COPYS :1<u>H</u>



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28955 W. IL Route 173 • Antioch, Illinois 60002 • (847) 395-3313

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

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

Load Time	Leave Plant	Arrive Job Site	e Start Unload	Finish Unlo	ad Leave Job	Arrive Plant
Customer Name	<u> </u>	L	Customer No.	Zone	Date	Time
R. W. CH	LINS		11005		09/05/07	14:02
Job No.	Customer P.O. No.	Ph	one No.	Shipper No.		Plant No.
009517				394525	3 30970-01	032
Job Address 2005 L - ARA	ARU PARK F	юар, зене	ler far	•	City SCHILLER Fr	ARK.
Product Description			· ·	Product Code		
PEA DRAVE	a. 1007-020	CM1.6	20.50	20080	114	
			•		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	
				<u></u>	· · · · · · · · · · · · · · · · · · ·	
Hauler J W HEAULD	.MG		Truck No. J WH4		•	
	Gross '1_400 3	Tare (1.400 -	Weights Net 11,000	Net Tons 20, 50	Accum Tons 220.30	
Delivery Instructio	ins:					
81 274 SC	UTH 10 143	UND PARE F	O LAST JUS	T DEFORE	SCOTT RD	
				/	\sim	·
Ticket No.	082-14		Cash Sales Only	1		
Ficket No.	032-14	4898 Product	Cash Sales Only Haul	Tax	Total]
Ficket No.	OZ2-12 Per Ton		•	1	Total	

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COCOCO SAND & GRAVEL

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

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

Х

Load Time	Leave Plant	Arrive Job	Site Start Unload	Finish Unle	ad Leave Job	Arrive Plant
Customer Name		-	Customer No.	Zone	Date	Time
R. W. CO			11005		09/05/07	14:15
Job No.	Customer P.O. No).	Phone No.	Shipper No.		Plant No.
009517	_			394525	N 50970-02	031
Job Address 0051 IRU	JING PARE	RUAD, SCH	ILLER PARE		City SCHTLLER PA	ARK
Product Descripti	on			Product Code		·····
HEA GRAVI	M. (ROI 020	00/03/6	22.73	20080	114	
	-					
Hauler	TINE TRANSI	PORT .	Truck No.		····	
1100						
	1	Tare 29., 400	Weights Net 44, 700	Net Tons 22.35	Accum Tons 242,65	
	Gross		Net	Net Tons 22.35	Accum Tons 242.65	
Delivery Instruction	Gross	Tare 29 . 400	Net 44.700	22.35		
Delivery Instruction	Gross	Tare 29 . 400	Net	22.35		
Delivery Instruction	Gross	Tare 29 . 400	Net 44.700	22.35		
Delivery Instruction	Gross	Tare 29 . 400	Net 44.700	22.35		
Delivery Instructio 관계 관한 4 등 6	Gross (2.100) ms: JUTH TO IRS	Tare 29., 400 JING PAR:	Net 44.700	22.35		 1
Delivery Instruction	Gross (2.100) ms: JUTH TO IRS	Tare 29., 400 JING PAR:	Net 44.700	22.35		
Delivery Instructio 23 - 근우속 등린	Gross (2.100) ms: JUTH TO IRS	Tare 29., 400 JING PAR:	Net 44,700 RD EAST JUS	22.35		··· /
Delivery Instructio 23 - 근우속 등린	Gross (2.100) ms: JUTH TO IRS	Tare 29., 400 J.ING F.ARK 59944	Net 44, 700 RD EAST JUS Cash Sales Only	22.35	SCOTT RD	
Delivery Instructio 23 - 근우속 등린	Gross (5.100 c ons: AUTH TO IRS	Tare 29., 400 J.ING F.ARK 59944	Net 44, 700 RD EAST JUS Cash Sales Only	22.35	SCOTT RD	

SAND & GRAVE

28955 W. IL Route 170 • Antroch Illinois 60002 • (847) 395-3313 N191 Lange Road • Genoa City: Wisconsin 59128

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

Load Time Leave Plant "Arrive Aob Sher, Shurt Unload, Furthernood, Leave Job," Arrive Plant USATAN HORDE a tod ski sur Customer Name

R. W. COLLINS Job No. Customet PO?No¹²¹ Average Phone No. (1997) 009517

間

11005

ShipperNor 594076 No50970-02 0331

Ionale

Job Address 10051 IRVING PARK RUAD, SCHILLER PARK. SCHILLER PARK Job Address

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mature and a state as e. In a walled are added

Product Description PEA GRAVEL IDUT 020CM16

21.95, 20080 TN received

PEroduct Code

Hauler ARROW MARINE TRANSPORT a address on an and a set of the set

Gross 32, 500 not 43, 200 and 21, 21, 25, 21, 25, 21, 25, C UTIAN AND AND is parents, a 017 handright 1. Me . . Delivery Instructions:

RT 294 SOUTH TO IRVING PARK RD EAST JUST BEFORE SCOTT RD

Ticket No. 031-168845

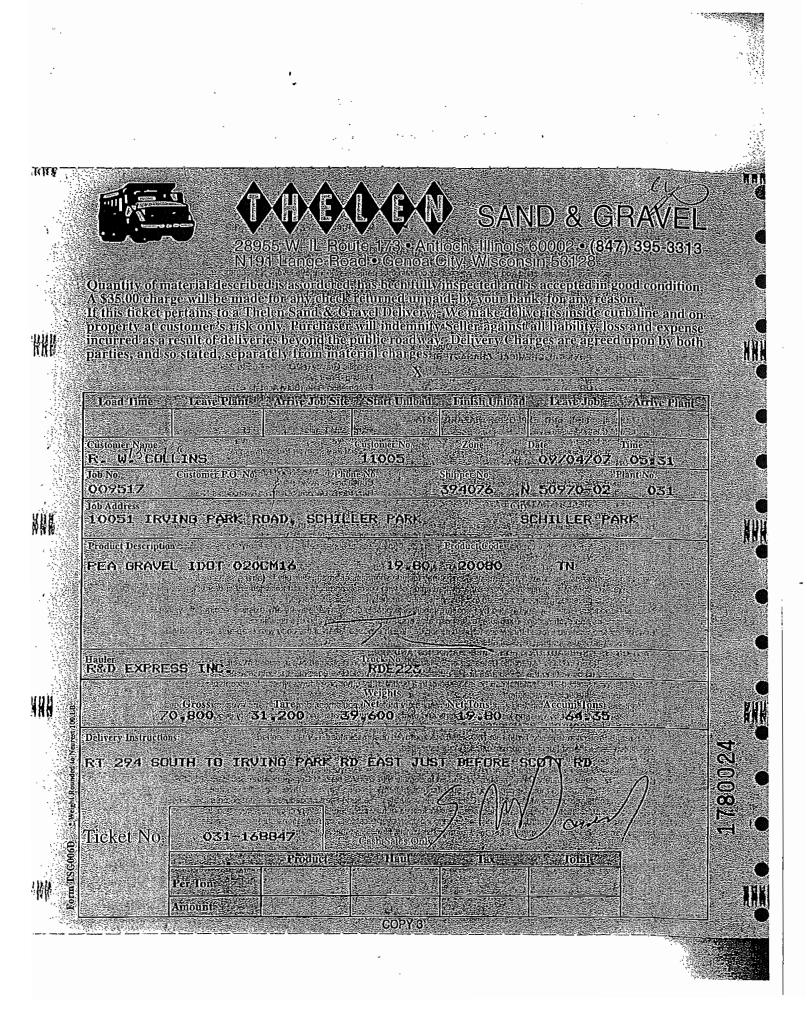
Product Hlauk

GAUENDER SAND & GRAVEL

28955 W. IL Route 473 • Antroch, Iliriols 60002 • (847) 395-3313 Nil91 Lange Road • Genoa City, Wisconsin 58128

Ouantity of material described is as ordered, has been fully inspected and is accepted in good condition. A \$35,00 charge will be made for any check returned unpaid, by your bank, for any reason. If this ticket pertains to a Thelen(Sand & Gravel Delivery. We make deliveries inside curb line and on property at customer's risk only. Pur claser will indemnify Seller against all liability, loss and expense incurred as a result of deliveries beyond the public roadway. Delivery Charges are agreed upon by both parties, and so stated, separately from material charges are $(r_{1})^{\mu}$

Customer Name R., WI COLLINS	LLOC5	Date 11 August 100 - 21 - 11 August 09/04/07	The second s
Tob No. Customer P.O. No ^(errected)	Phone No. Shipper No.		iùNò.
Tob Address 10051 IRVING PARK RDAD, 2	CHILLER PARK	SCHILLER PARI	And a second sec
Product Description	22,60, 200E		
ម្នាក់ ស៊ីទីសំណេ ស៊ីទីសំភី ខេត្ត ស្ថិតសាសរដ្ឋសាសរដ្ឋា ស្ថិតសាសរដ្ឋា ស្ថិតសាសរដ្ឋា	na diu 2012, ang tangga dia 1 na kaong ang tangga dia 1 na kaong ang tangga dia 1	ni sina ang sana ang	
and a state of the second s	ne del un out ser par el dense la con- centra de la constante de la constante de la constante de	an ann a' suir ann an ann ann ann ann ann ann ann ann	
RROW MARINE TRANSFORT		l an an aite - 20 banna - 1900. Al ang Pang - 2000 ban Al De da al Dang ang ang ang ang	
74,988	Weiphu 45,200 ***********************************	50 Accuttal.955	
Velivery Instructions	PK PD FAST THET BEET	PECTUTT PD	e et el
	2010 112 1 21341 24120 feb Vents 2 / 2010 /		'n
E and a set of the set	and sent even in Anost 1/14	POINT OF A PROPERTY AND A CONTRACT OF A CONT	
0*1-168846	en e	and	/
Ficket No. 031-168846	Cash Sales Only	Journ's	/



	N191 Lange	Route 17/3 • Antioch Road • <u>G</u> enoa City, -	CONTRACTOR AND A DESCRIPTION OF A DESCRI	95-3313
If this licket pertains to property at sustamer's	a Thelen Sand &	Cravel Delivery: We n we will indemnify Selle	tied and is accepted in good your bank, for any reason, ake deliveries inside curb i r against all flability, loss ar	ine and on
incurred as a result of o parties, and so stated,	separately from	nie plibne road ways iden naterial charges ware as X	very Charges are agreed up the contraction of the	on by both
Load Time Leave I	Paul : Arrite Job		NUMBER CONTRACTOR	rrive Plant
	4 (19 ec.)0(77	Cistorier Nos Zo 11005 Phone No Shipper		B:14 Nd
009517 Job Address 10051 IRVING PA	RK ROAD, SCI		76 N 50970-02 SCHILLER PARK	031
Product Description PEA: GRAVEL_IDUT	020EM16	19.20 fjedd	uCodeus 080 TN	
RES EXPRESS INC		RDE228	Andreas (1997) Andreas (1997) Andrea	
	31,200	Voghis 39,800 19	Accum/Tons .90	
Delivery Instructions: RT 294 SOUTIA TO	IRVING PAR	RD EAST JUST DE	FORE SCOTT RD	
	ນ ເ <u>ປັງເຊິ່ງໃ</u> ເຊິ່ງເຊິ່ງໃນ ເຊິ່ງເຊິ່ງໃນ ເຊິ່ງແລະເຊິ່ງເຊິ່ງໃນເຊິ່ງໃນ	$ \begin{array}{c} \begin{array}{c} & & & \\ & & \\ & & \\ \end{array} \\ \begin{array}{c} & & \\ \end{array} \\ \end{array} \\ \begin{array}{c} & & \\ \end{array} \\ \end{array} \\ \begin{array}{c} & & \\ \end{array} \\ \begin{array}{c} & & \\ \end{array} \\ \end{array} \\ \end{array} \\ \begin{array}{c} & & \\ \end{array} \\ \end{array} \\ \end{array} \\ \end{array} \\ \begin{array}{c} & & \\ \end{array} \\ \end{array}$		
Ticket No.	L-168764	Cash Sales Only Haul	<u> </u>	
Per Ton . Amount				

in the subscript of

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SAND & GŘA 28955 W. IL Route 175 • Antioch IIInols 60002 • (847) 395 3313 N191 Lange Road • Genoa City, Wisconsin 53128 Quantity of material described is as ordered! has been fully inspected and is accepted in good condition. A \$35.00 charge will be made for any, check returned unpade by your bank, for any reason. If this ficket pertains to a Thelen Sand & Gravel Delivery. We make deliveries inside curb line and on property at customer's risk only. Purchaser will indemnify seller against all Hability. Joss and expense incurred as a result of deliveries beyond the public roadway. Delivery Charges are agreed upon by both parties, and so stated, separately from material charges and as Pond Time Leave Plant Arrive Job Sile Shri Unload, Binish Unload, Leave Job Arrive Plant Customer Voi Zon 110052 Customer Name 7 R. W. COLLINS
 R. W. CULLINS
 11005
 No. 09704207
 08337

 Job No
 Customer PO No. 01
 Findreine
 Supperso
 Planting

 0097517
 Strand Arrows Hill
 \$94078.ps. N
 \$0970-02
 031
 09/04/07 08:37 Job Address 10051 IRVING PARK RUAD, SCHILLER PARK Product Descriptions a shen Rigducti Codent 23 - 15, pp. 20080 PEA GRAVEL IDOT 020CM18 TN na se construction de la 12-0 11-1 40-610 2004 1 and the strate of the ARROW MARINE TRANSPORT Protocol and a second Gross Nethons Nethons Nethons 23,15mp, 107,40 Dellvery Instructions RT 294 SOUTH TO IRVING PARK RD EAST JUST BEFORE SCOTT RD Ticket No. 031-168781 Product Hanless Tax lofal Per Ton Amount COPY 3

	IRONMENTAL CORP DISPATCH FORM
Project Name: Forner Schiller Park Clark	Project Number: CC1133
Location: Schiller Pack	Date Ordered: Day:
Project Manager: Luet Kehan	Dispatch Date: 12-5-06
MISDIG # . Truck#	Fleid Rep:
Start: End: MA	Material Handler:
PERSONNEL	TITLE FROM TO TOTAL
1. Cuplin	Project Geologist ' B S B
2	
3.	
4.	
PER DIEM (code 2299) People: Days:	Rate:

EQUIPME	EQUIPMENT				·				
	Day	Hour		Charge by Day/Hour		Day	Hour		Charge by DayAtour
Description	Code	Code	# of	<u>50</u>	Description	Code	Code	# of	
Mileage (Service Vehicle)	1010			[PID	1002	1065		Avy
Mileage (Support Vehicle)	· . 1020				Metal Detector	1003	• •		,
Truck/Van/Car	1001				Cable Locator (MAC 51).	1054	81054		
Sample Van	. 1092				Trash Pump	1029.			
Truck - Mechanics	1122				Well Driver	1028	· · · · .		
Field G.C.	· . 1007				Surge Block	1085			
Statlo Water Lvl. Ind:	1024			·	Passive Rec System	1086			
Survey Set	1009	** 81009			Data Logger	134	80134		
Explosimeter	1040				Soll Gas Probe	1036	1220		
Hand Auger	1109				Vacuum Sample Pump	· 1052 ·	1228		
Sample Kit	1005		1.	dity	Sound Level Meter	1101	·. •: .	_	
Coring Equipment	1030			,	Magnello Gradiometer	. 1096	1095		
Generator 5kw	· 1011				Terrain Conduct Meter	1043	81043		
Generator 20kw	1163				Conductivity / PH Meter	1051			
Concrete Saw	1055				Hand Vacuum Pump	n∕o ∶	, n/c		
Alr Compressor	1057	1207			Imp Hamm/Conorete Drill	1107	.1210		
Interface Probe	1004	1215			Diss Oxygen Meter	1050	.81050		
2" Grundfos Pump	1058				Bobcat	1200	-		
Volt Meter	1144	-			Welding/Fabrication	1120	• •		
Mini Excavator	. 1184	-			Power Auger	1145			
SVE Pilot Test Trailer					2" Purge Pump - 12 V	1187.:			
Pump Test Trailer	••				Sample Gloves (Box of 60)	2090			
GPS ·	1186	-			Backhoe & Operator	1242	· · · · · · · · · · · · · · · · · · ·		
Portable Sampler	1198				Dump Truck & Driver	1165U			
Elecinc Jackhammer	1211	-				1	·		

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

SEE BACK FOR ADDITIONAL MATERIALS AND EQUIPMENT

NAT-

ENTERED DEC VIL 1998

3/5/2003

Zervos			HENVIE	ONMEN	Project Number: Refision RC1733.01					
Project Name: And -Se	hiller Ba	ck			Project Number: AC-1733.0	C KCIT	55.61			
Location: Schiller Pack					Date Ordered:		Day: The	eday_		
Project Manager: Peterlue	+Kehons				Dispatch Date: 03/00/07					
MISDIG #		Truck#			Fleld Rep:					
Slart: End:					Material Handier:					
F	ERSONNE	L.		•.	TITLE	FROM	TO		TAL	
1. J. Baxter					Staff Hydrogeologist	7:15	5:15	9.5		
2. S. Cuplin					Prairest Gentingist	7:15	6:15	9.5		
3. 7										
4.										
PER DIEM (code 2299)	People:		Daye:		Rate:					
EQUIPME	NT					•				
	I			Charge by Day/Hour					Charge by	
				e ș			{		e.	
	Day	Hour		155		Day	Hour		ar a	
Description	Code	Code	# of	58	Description	Code	Code	# of	150	
Mileage (Service Vehicle)	1010	• •			PID	1002	1065	1	DAY	
Mileage (Support Vehicle)	. 1020			1	Metal Detector	· 1003	-			
Truck/Van/Car		1111			Cable Locator (MAC 51)	. 1054	81054			
Sample Van	. 1092				Trash Pump	1029				
Truck - Mechanics	1122				Well Driver	: 1028 :				
Field G.C.	· : 1007	1119			Surge Block	1085				
Static Water Lvi. Ind:	1024				Passive Reo System	1086				
Survey Set	1009				Øata Logger	134	80134			
Explosimeter		- • 1	_		Soll Gas Probe	· 1036	1220			
land Auger	1109		1		Vacuum Sample Pump	1052	1223	-		
Sample Kil	1005	81005	1	NAY J	Sound Level Meter	1101.			(·	
Coring Equipment	. 1030				Magnelio Gradiometer	1096	1095			
Generator 5kw	1011	81011			Terrain Conduct Meter	. 1043.	81043		L	
Generator 20kw	1163				Conductivity / PH Meter	1051	. 1218			
Concrete Saw	1055	1063			Hand Vacuum Pump	n/o _	. No	•		
Air Compressor	1057	1207			Imp Hamm/Conorete Drill	1107	1210			
nterface Probe	1004	1215			Diss Oxygen Meter	1050	.81050			
" Grundfos Pump	1058				Boboat	· 1200				
/olt Meter	1144				Welding/Fabrication	1120				
AinI Excavator	. 1184				Power Auger	1145			L	
VE Pliot Test Trailer	· · ·		<u></u>		2" Purge Pump - 12 V	1187			L	
ump Test Traller	· ·				Sample Gloves (Box of 60)	2090.				
iPS	1186				Backhoe & Operator	1242				
ortable Sampler	1198				Dump Truck & Driver	11660	· •		L	
lectrio Jackhammer	1211						l			
MATERIAL		• •	•							
Description	Code	DISP	USED	RTN	Description	Code	DISP	USED	RTN	
lm	. 2007				Disposable Field Filter	2044				
Igital Photographs (# pgs)	. 2916				Tedlar Sample Bags	· 2013				
isposable Baller	2014				Caution Tape	2012				
roduot I-face Baller	2017				Marking Paint	2008				
ml Visqueen 40 x 100	2009			•••	Respirator Filter Cassett	2041	·			
ml Visqueen 20 x 100	2010				O.V. Sample Tube	2043				
oz Soll Jar	2014				3' Booms-4' Long	2026				
oz Soll Jer	2015		T		8" Booms-10" Long	2027				

8" Booms-10' Long

2" F P Well Boom

Methanol Klis (Circle One: Foreteo or Bio Chem) SEE BACK FOR ADDITIONAL MATERIALS AND EQUIPMENT

3/4 Poly Water Hose

Encore Soll Sampler

3/5/2003 dispatchlorm.xls

4 oz Soll Jar

8 oz Soll Jar

40 ML VOAs

32oz Amber Water Bil

250ml Plastic Water Bil

2015

2036

2001

2072

2034

BH1

1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 -

2027

2098

2018

2918

2364/

2365

SUPERIOR ENVIRONM	ENTAL CORP DISPATCH FORM	1		
Project Name: Clark - Schiller Park	Project Number: RL 173	3.01		
Location: Striller Park	Date Ordered:		Day: Th	undas
Project Manager: Christer	Dispatch Date: 03/22/07			7
MISDIG # Truck#	Field Rep:			20 - 1000 - 1100
Start: End:	Material Handler:			
PERSONNEL	TITLE	FROM	то	TOTAL
1. S.Royler	Staff Hy dra geologist	7:30	5100	9.0 kus.
2. 3.				
4			· · ·	
PER DIEM (code 2299) People: Days:	Rate:			

EQUIPMENT

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and the second se			<u> </u>						
Description	Day Code	Hour Code	# of	Charge by Day/Hour	Description	Day Code	Hour Code	# of	Charge by Day/Hour
Mileage (Service Vehicle)	1010	•			PID	1002	1065		
Mileage (Support Vehicle)	· ; 1020				Metal Detector	· 1003	•••		
Truck/Van/Car	1001	1111		DAYY	Cable Locator (MAC 51)	. 1054	- 81054		
Sample Van	1092				Trash Pump	1029,	· · · ·		
Truck - Mechanics	1122	1123			Well Driver	1028			
Field G.C.	· . 1007	. 1119			Surge Block	1086	· . •		
Static Water Lvl. Ind:	: 1024	- 81024	1		Passive Rec System	1086.			
Survey Set	1009	81009		DAYJ	Data Logger	134	- 80134		
Explosimeter	· 1040				Soll Gas Probe	· 1036	1220		
Hand Auger .	1109				Vacuum Sample Pump	· 1052 ·	1223		
Sample Klt	· 1005		1	DAY	Sound Level Meter	1101.	• • •		
Coring Equipment		· · ·			Magnetic Gradiometer	1096',	1095		
Generator 5kw	1011	81011			Terrain Conduct Meter	. 1043	81043		
Generator 20kw	1163				Conductivity / PH Meter	1051	. 1218		
Concrete Saw	1055	1063			Hand Vacuum Pump	n/o	· n/o		
Air Compressor	1057	1207			Imp Hamm/Concrete Drill	1107	.1210		
Interface Probe	1004	1215			Diss Oxygen Meter	1050	· .81050		
2" Grundfos Pump	1058	-			Boboat	· 1200	-	Ĩ	
Volt Meter	1144	-			Welding/Fabrication	1120	- 1		
Mini Excavator	. 1184	-			Power Auger	1145			
SVE Pliot Test Trailer					2* Purge Pump - 12 V	1187.4	•		
Pump Test Traller					Sample Gloves (Box of 60)	2090			
GPS ·	1186	-			Backhoe & Operator	1242			
Portable Sampler	1198				Dump Truck & Driver	1155U			
Electric Jackhammer	1211	. •							

MATERIAL	S	• • •	1.	•					
Description	Code	DISP	USED	RTN	Description	Code	DISP	USED	RTN
Film	. 2007				Disposable Field Filter	2044			
Digital Photographs (# pgs)	2916				Tedlar Sample Bags	2013			
Disposable Bailer	2011				Caution Tape	2012			
Product I-face Baller	2017	_		•.	Marking Paint	2008			
4ml Visqueen 40 x 100	2009			· · · ·	Respirator Filter Cassett	2041			
6ml Visqueen 20 x 100	2010				O.V. Sample Tube	2043			
2 oz Soll Jar	2014				3" Booms-4' Long	2026			
4 oz Soll Jar	2015				8* Booms-10' Long	2027			
8 oz Soll Jar	2036				3/4 Poly Water Hose	2098	•		
40 ML VOAs	2001				2" F P Well Boom	2018			
32oz Amber Water Bll	2072		_		Encore Soll Sampler	2918			
250ml Plastic Water Btl	2034				Methanol Kits (Circle Ons: Fiberico or Blo Chem)	2364/ 2365			

SEE BACK FOR ADDITIONAL MATERIALS AND EQUIPMENT

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PAJ

ENTERED MAR 3 9 7007

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3/5/2003 diseatchform.xls

Sep. 11. 2006 4:30PM

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>lckup Date; 09/08/06

Plokup Record No.: 2329274 99 0

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

No. 0755 P. 3

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

-.

Vame/Address **Shipment Detail** Options Reference Rate Charges To: Mr. Brian English UPS GROUND Service Type: Shipment Service Charge: \$ 4.17 **English Company** Total Packages: 951 Hampion Drive VHEATON IL 60187 Hundredweight: No Billable WL: 4.0 Buling Oplion: Prepaid Packege Ref No.1: RC1733.00 Ihip From: Superior Environmental Corp STE 200 IG1 & 7TH &T COCHELLE IL &1068-9389 Tracking No.: 1Z61EW670340254028 Package Service Charge; 5 4.17 Package Type: Package Shipper Ami: UPS Total Charge": Walght: 4.0 \$ 4.17 Package Ref No.1: RC1733.00 ŝ 4.17 Jummery Tobals: Billing Option Frepaid TOTAL CHARGES* 8hpts 1 Pkgs Ref Charges 1 \$ 4.17 \$ 4.17 ihlpment Option Shpts Pkgs Ref Charges **'ackage Option** Pkgs Ref Charges 1 Shipment(s) 1 Package(s) Fuel Surcharge Included

Apr. 3. 2009 2:35PM

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

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

No. 0157 P. 1

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

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

Name / Addrese	Shipment Detail		Oplions			olished e Charges	
Ship Toi Mr. Michael Piggush IEPA/ Bureau of Lend #24 LUST Section 1021 N Grand Avenue East SPRINGFIELD II. 62794-9276 United States	Service Type: Total Packages: Billable Wi.: Transportalion: Package Ref No.1:	GROUND 1 4.0 lb Shipper RC1733.00	Shipment Service	Cherge:		5,81	
Ship From: Tom Dishno Superior Environmental Corp STE B	Tracking No.: Paokage Type: Welghl:	1261EW870340770686 PacKage 4.0 lb	•			8,51	
961 6 7th st Rochelle IL 61066-9389	Package Ref No.1;	RC1733.00	UPS Total Charge	:		6.51	
Ship To: George Zervos Zervos Three, inc. 940 East Northwest Highway MOUNT PROSPECT IL 60056 United States	Service Type; Total Packages; Billable Wi.; Transportation; Package Ref No.1;	GROUND 1 2.0 (b Shipper RG1733.00	Shipmani Service	Oharge;		4.76	
Ship From: Tom Dishno Superior Environmental Cotp	Package Type:	1Z61EW870340804695 Package 2.0 lb	Package Service C	harge:		4.78	
STE B 951 97TH ST ROCHELLE IL 61068-9389	Weighi: Paokago Ref No.1:		UPS Total Charge:		4.76		He Service and the Martin and the
Bummary Tolais:							
	Pub Chargee		Billing Option Prepaid	Shpte 2	Pkge 2	Pub Charges 10.29	
Paokage Oplion Pkgs	Pub Charges	•	total charges			10,29	
			2 Shlpmeni(s) 2 Package(s)	•			

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

:



ENVIRONMENTAL CORP

September 27, 2005

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

RE: Freedom Of Information Act Request

Dear Ms. Carty:

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

fka / Clarks Station #1309 15900 80th Street Tinley Park Illinois fka / Clarks Station #1615 999 West Irving Park Schiller Park Illinois

2 1.731 14 1.732

fka / Clarks Station #1188 1160 West Jefferson Joliet Illinois

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

Sincerely,

	WIROMENTAL CO	ORP. 10-03	70-1856/719 70092544	1158	
	51 S. 7TH ST. HELLE, IL 81068		DATE 2 - C	27-05	
PAY TO THE OSF	M			\$15.00	
Litteen	400	$\frac{1}{20}$		DOLLARS A	
Tolcon	nhStateBank		/		
	KB, ILUHOIS 61043	2	I L	11	
мена	510 OC 2	544#	1158	Inderson M	SPRINGFIELD OFFICE
810-502/504 HOX 810-502/504		12 C	-4110 toxoo/->>>>	///-	Springfield, IL 62704

			MENTA	L CORP - DISPATCH FORM			
Project Name: GEON	ge Zen	บอุร		Project Number: RC 1733.00Task#			
Project Location: Shi	Then	bn L		Dispatch Date: 127/08 Project Manager: A		ager:	Ž
Personnel	Start Time	End Time	Total			-	11
1. T. Daha's	8:00	2:30	6.5	Vehicle # <u>37(</u> Mileage; S	1a,8625	<u>End</u> 869	1/6
2		•			$\langle 0 \rangle$	Ar)	\sim
3			,	Project Manager Approval	Ju	× Cl.	X
EQU	IIPMENT		1/	MATE	RIALS		
Description	Code	Per Day/	V	Description	Code	# of	/
Car/Truck/Van	F1011 .	· XV7		Digital Photographs (# pgs)	F2006		·
Mileage	F1039	105.		Disposable Bailer	F2008	21	
O&M Vehicle	F1040			6ml Visqueen 20 x 100	F2027	- 634- ,i	
Sample Kit	F1047			Water Drum	F2028		
Interface Probe	F1032			Soll Drum	F2024		
Water Level Indicator	F1058	X		Concrete Blades	F2005		
PID	F1049			Bentonite #8	F2002		
Laser Level/Survey Kit	F1034			Bentonite Hold Plug Med	F2079		
Explosimeter	F1023			Asphalt Patch 50 #	F2032		
Hand Auger	F1031			Tubing: Silcone	F2072	· · · · · · · · · · · · · · · · · · ·	
Jack Hammer	F1033			Tubing: Polyethylene	F2020		
Coring Equipment	F1014			Sample Gloves	F2023		
Generator 5kw	F1027			Disposable Field Filter	F2009		
Concrete Saw	F1051	{		Bladders	F2003		
Air Compressor	F1000			Grab Plates	F2014		
Cable Locator/Metal Det	F1010			Methanol Kils	F2016		
" Grundfos Pump	F1030		- F	Padlocks (Keyed Alike)	F2017		
rash Pump	F1063		F 1	Plastic Safety Cones	F2073		
Data Lögger	F1005			Filter Sand	F2078		
Agnetio Gradiometer	F1010		- F	Quick Set Concrete	F2076		
Concrete Impact Drill	F1015		f		12021		
onorete impact Dritt	F1010		ł			······	
ackhoe/Traclor	F1009		H				
	F1004	·	ł				
ump Test Trailer	F1053	·	ł				
ow Flow Cell & Pump	F1038		F		· ·		•
Igital Camera	F1087		F				
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Comments / Taska performed:			
Well SAMP	e s	_	·
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Drilling and Monitoring Well Costs Form

1. Drilling

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

		Total Feet	Rate per Foot (\$)	Total Cost (\$)
Subpart H	Total Feet via HSA:			
minimum payment amount applies.	Total Feet via PUSH:	148.00	18.50	2,738.00
amoun applies.	Total Feet for Injection via PUSH:			
			Total Drilling Costs:	2,738.00

2. Monitoring / Recovery Wells

· · . •

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

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

Total Drilling and Monitoring Well Costs:	\$3,046.
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5.40

RSD-PROBE DAILY

Project Name: Former Clark / Schiller Park

Project Number: RC 1753.00

Dete: <u>12/05/06</u> ... Day: <u>Tues day</u> Operator: <u>frimes Baster</u>

<u>Borings</u>

Project Manager: Shous Cuplin

<u>Code #</u>		Quantity	Unit
3029	Probe & Operator		Hours
3025	Probe & Operator		Days
3032	Steam Cleaner / Generator		Days
3033	2' Liners	/	Liners
3034	4' Liners	121/	Liners
3035	Expendable Points	· /	Points
3036	Polyethylene Tubing		Feet
2085	Bentonite		Bags
2075	Drums (Steel)	· · ·	Drums
3037	Probe Concrete / Asphalt		Locations
3072	1" Combo (5' Screen, 5' Riser, Point)		Combos
3073	1" PVC Point		Points
2328	Screen (5' x 1")		Screens
2329	Risers (6' x 1")		Risers
2912	Caps (Locking 1")		_ Caps
2096	Sand		Bags
2097	Concrete		Bags
2079	Asphait		Bags · ·
2328	7" Flush Mount Well Cover		Covers
2344	5" Flush Mount Well Cover	·	_ Covers
3074	1" Well Completion	<u> </u>	Hours
2084	Locks		Locks
3076	1" Well Package (screen, riser, cover)		Days
3077	Dual Tube Exp. Point	• · · · · · · · · · · · · · · · · · · ·	Points
3082	Dual Tube Liner		Liner
10113	PVC Sllp Cap 1"		_ Caps
22301	Meals and Lodging (Per Diem)	****	_ Per Diem

Mobilization Hours

____ Per Hour Miles _____ Per Mile

Work Summary 4 borings to 12 Ft bas, back Filled w/ bentonite

P.A:

3010

1020

<u>Time</u> 	

ENTERED D. 11 MBS

Ron-PROBE DAILY

Berros

Orth - Schiller Park Project Name:

RC 1733.01 Project Number:

Project Manager: Peter Luet Kebons

Quantity Unit Code # 3029 Probe & Operator Hours 3649 3925 205 Proba & Operator Days 3032 Steam Cleaner / Generator Days 3033 2' Liners Liners 1 Ke 3034 4' Liners Liners 3035 Points Expendable Points 3036 **Polyethylene Tubing** Feet 2 2085 Bentonite Bags 2075 Drums (Steel) Drums 3037 Probe Concrete / Asphalt Locations ລ Combos 3072 1" Combo (5' Screen, 5' Riser, Point) Points 3073 1" PVC PoInt 2328 Screen (5' x 1") Screens 2329 Risers Risers (5' x 1") 2912 Caps (Locking 1") Caps 2095 Sand Bags 2097 Concrete õ Bags 2079 Asphalt Bags 2328 7" Flush Mount Well Cover Covers 2344 5º Flush Mount Well Cover Covers 3074 1" Well Completion Hours 2084 Locks Locks 3076 1" Well Package (screen, riser, cover) Days 3077 Points Dual Tube Exp. Point 3082 Dual Tube Liner Liner 2 10113 PVC Slip Cap 1" Caps 22301 Per Diem Meals and Lodging (Per Diem)

<u>pzfzcfor</u> He Tuesday Day:

l. Baxter

Borings

Operator:

Date:

9. stu

Time

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7:15-5:15

3010

1020

Work Summary

Mobilization

7 Soil Borings 8 1-12 includios 2- 1" monitoring wells

Hours Per Hour Mlles Per Mile

Analytical Costs Form

Laboratory Analysis	Number of Samples		Cost (\$) per Analysis	-	Total per Parameter
Chemical Analysis			·		
BETX Soil with MTBE EPA 8260	15	X	40.00		\$600.00
BETX Water with MTBE EPA 8260	8	X	40.00	-	\$320.00
COD (Chémical Oxygen Demand)		X		=	\$020.00
Corrosivity		х			
Flash Point or Ignitability Analysis EPA 1010		X		=	
Fraction Organic Carbon Content (foc) ASTM-D 2974-00	1	X	32.00	=	\$32.00
Fat, Oil, & Grease (FOG)		X		=	
LUST Pollutants Soil - analysis must include volatile, base/ neutral, polynuclear aromatics and metals list in Section 732. Appendix B and 734.Appendix B		X		=	•
Dissolved Oxygen (DO)		X		=	·
Paint Filter (Free Liquids)		X		=	
PCB / Pesticides (combination)		Х		=	•
PCBs		X		=	
Pesticides		Х		=	
рН	_	Х		= .	
Phenol		Х		=	
Polynuclear Aromatics PNA, or PAH SOIL EPA 8270		Х		=	
Polynuclear Aromatics PNA, or PAH WATER EPA 8270		Х		=	
Reactivity		Х		=	
SVOC - Soil (Semi-Volatile Organic Compounds)		Х		=	
SVOC - Water (Semi-Volatile Organic Compounds)		X		=	
TKN (Total Kjeldahl) "nitrogen"		Х		=	
TPH (Total Petroleum Hydrocarbons)		Х		=	
VOC (Volatile Organic Compounds) - Soil (Non-Aqueous)	4	Х	140.00	=	\$560.00
VOC (Volatile Organic Compounds) - Water		х		=	
BETX Water with MTBE EPA 8260	2	X	50.00	=	\$100.00
		Х		=	
		X		=	
		Х		=	
		Х		=	
Geo-Technical Analysis					
Soil Bulk Density (pb) ASTM D2937-94		х		=	
Ex-situ Hydraulic Conductivity / Permeability		X	-	=	
Moisture Content (w) ASTM D2216-92 / D4643-93		X	<u> </u>	=	
Porosity		X		=	
Rock Hydraulic Conductivity Ex-situ		X		=	
Sieve / Particle Size Analysis ASTM D422-63 / D1140-54		X		=	
Soil Classification ASTM D2488-90 / D2487-90		X		=	
Soil Particle Density (p _s) ASTM D854-92		X		=	
/ v s,		x		=	
		x		-	
		x		=	

Analytical Costs Form

Soil preparation fee for Metals TCLP Soil (one fee per soil sample	<u>.</u>		1		
		X		=	
Soil preparation fee for Metals Total Soil (one fee per soil sample)		X		=	
Water preparation fee for Metals Water (one fee per water sample)		x		=	
	·/	+ ~			
Arsenic TCLP Soil	1	x		=	•
Arsenic Total Soil		X		=	
Arsenic Water		X		=	
Banum TCLP Soil		X		=	
Barium Total Soil		X		=	
Barium Water		X		=	· · · · ·
Cadmium TCLP Soil		X		=	
Cadmium Total Soil		х		=	
Cadmium Water		X		=	
Chromium TCLP Soil		X	-	=	
Chromium Total Soll		X		=	
Chromium Water		X		=	
Cyanide TCLP Soil		X		=	
Cyanide Total Soil		X		=	
Cyanide Water		X		=	
Iron TCLP Soil		X		=	
Iron Total Soil		X		=	
Iron Water		x		=	
Lead TCLP Soil		X		=	
Lead Total Soil		X		=	
Lead Water		X		=	
Mercury TCLP Soil		X		=	
Mercury Total Soil		X		=	
Mercury Water		X		=	
Selenium TCLP Soil		X		=	
Selenium Total Soil		X		=	
Selenium Water		Х		=	
Silver TCLP Soil		X		=	
Silver Total Soli		X		=	
Silver Water		x		=	
Metals TCLP Soil (a combination of all metals) RCRA		x		=	
Metals Total Soil (a combination of all metals) RCRA		x		=	
Metals Water (a combination of all metals) RCRA		x		=	
		X		=	
		x		=	
		X		=	
		x		=	
Other		1			
EnCore® Sampler, purge-and-trap sampler, or equivalent sampling device	15	×	10.00	=	\$150.00
Sample Shipping per sampling event ¹		x		=	

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

Total Analytical Costs: \$ 1,762.00

REMIT TO:	STAT Analysis Corporati 2255 West Herrison Sulle Chicago, IL 60612-3505 ATTN: Accounts Payable	dte B 15					INV DATE: Dece Print DATE: Dece		
	TEL: (312) 733-0551					Ľ	lņvo	oice No:	28695
Involce TO: Attn:	Superior Environmental C Accounts Payable 1128 Franklin Street	orp.							
	Mame, MI 49423								
Phone:	(616) 667-4000								
Work Order:	08120141	•	Dale Re	celved;	12/8/2	006			
Report To:	Peter Luetkehans		PON	iumper:	XRC3	011			
Order Name:	RC1733.00, Former Schill	er Park Cla	rk						
Item		Remarks	Matrix		Qty	Unit Price	Mult	Quoted	Test Total
1 1	(0		Soil		8	\$40.00	,	\$40.00	\$320.00
BTBX by GC/N Fractional Orga			Soil		1	\$32,00	1	\$32.00	\$32.00
Miccellaneo	us Charge Summary				-1		Sub	otal:	\$352.00
Item	os onargo noticana y	Unit	Q\$7	1'otal			Disc	ount:	0.00%
EPA Method	5035 Kits	\$10.00	8	\$80.00	1	Surcharge:		arge:	0.00%
		۵۵، _{مر}					Misc Cha	rges:	\$60.00
						Рвуг	nent Rece	eived:	\$0,00
						INVO	DICE T	otal:	\$432.00

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

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ENTERED JEC 2 9 2006

#4179 572.0

RC 1733.00 OK to pay PHI 12/27/2006 to SEC 12/27/2006

1 of 1

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STAT An	alysis		Ĵ	40(3)			3 6.00	oi ma	
REMIT TO:	STAT Analysis Corpo 2242 W. Harrison, Sul Chicago, IL 60612-37 ATTN: Accounts Paya	te 200 66					II V DAT nt DAT		E. 28, 2007 28, 2007
	TEL: (312) 733-0551						Inv	olce No:	30895
invoice TO; Attn;	Superior Environment Accounts Payable 1128 Frankiln Street Marne, MI 49423	al Corp.							
Phone:	(616) 687-4000								
Work Order;	07030445		Data Rec	etved: 3	/21/2	007			
Report To: Order Neme:	Chris Lee RC1733, Schiller Park	-Clark, Schiller	PO Nu Park, IL	mber: X	RC3	080			
Item		Remarks	Matrix		Qiy	Unit Price	Mult	Quoted	Test Tota
BTBX by GC/M	ſS		Sofl		7	\$40.00	1	\$40,00	\$280.00
Volatiles, SPLP	Leached	BTEX	Leachate		4	\$140.00	1	\$140.00	\$560.00
Missellenee	us Charge Summary		-				Sul	htotal:	\$840.00
Item	us Charge Bunniary	Unit	Q14	Total			Dis	count:	0.00%
EPA Method 6	035 Kits	\$10.00	20 7	\$70.00	1			harge:	0.00%
•							Miso Cl	arges:	\$70.00
						Pay	ment Re	ceived:	\$0.00
						INVO	DICE	Fotal:	\$910.00

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

#4179 512.0

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	. <u></u>					Subtotal: Discount: Surcharge: Mise Charges:		\$320.00 0.009 0.009 \$0.00
BTEX by GC/M	TEX by GC/MS		Aqueous	8	\$40.00	1	\$40.00	\$320.00
Item		Remarks	Matrix	Qty	Unit Price	Mult	Quoted	Test Tota
Order Name;	Peter Luetkehans RC1733, Clark, Schille	r Park	r o numori					
Work Order: Report To:	07030559	1. 1 . 1.	Date Received: PO Number:	3/26/200	97			
Phone:	1128 Franklin Street Marne, MI 49423 (616) 667-4000	-						
invoice TO: Alln:	Superior Environmenta Accounts Payable	al Corp.						
	Chicago, IL 60612-370 ATTN: Accounts Paya TEL: (312) 733-0551			INV DATB: March 29, 2007 Print DATE: March 29, 2007 Invoice No: 30922				
REMIT TO:	STAT Analysis Corpor 2242 W. Harrison, Sull					IN	VOICE	C

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

#4179 512.0

STAT Analysis

REMIT TO:	STAT Analysis Corporation 2242 W. Harrison, Suite 20 Chicago, IL 60612-3766 ATTN: Accounts Payable TEL: (312) 733-0551					V DATE nt DATE	2: Novembe	E er 04, 2008 er 04, 2008 47919
Invoice TO: Attn:	Superior Environmental Cor Accounts Payable	D.						
	1128 Franklin Street Marne, MI 49423							
Phone:	(616) 667-4000							
Work Order:	08100963		Date Received:	10/28/	2008			
Report To:	Tom Dishno		PO Number:					
Order Name:	RC1733, Schlitten Park							
Item		Remarks	Matrix	Qty	Unit Price	Mult	Quoted	Test Total
BTEX + MTBE			Water	2	\$50.00	1	\$50.00	\$100.00
		2	and a second			Sut	ototal:	\$100.00
						Dis	count:	0.00%
						Surch	harge:	0.00%
					i	Misc Ch	arges:	\$0.00
					Payı	ment Rea	ceived:	\$0.00
					TNTL	DICE I	A to L	\$100.00

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

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Consulting Personnel Costs Form

Employee Nan	ne	Personnel Title	Hours	Rate* (\$)	Total Cost			
Remediation Category		Task	<u>د</u>	·				
			- <u> </u>					
Christopher Lee		Senlor Project Manager	8.75	100.00	\$875.00			
CCAP	Project Manag	ement						
Christopher Lee		Senior Project Manager	66.25	95.00	\$6,293.75			
CCAP	Project Manag							
Peter Luetkehans		Senior Project Manager	21.00	100.00	\$2,100.00			
CCAP	Project Manag	ement						
Peter Luetkehans		Senlor Project Manager	5.00	95.00	\$475.00			
CCAP	Project Manage	ement						
Shane Cuplin		Senior Technician	17.50	65.00	\$1,137.50			
CCA-Field	Field work							
James Baxter		Senior Acct. Technician	16.50	55.00	\$907.50			
CCA-Field	Field work							
Brittney Keilman		Administrative Assistant II	3.25	30.00	\$97.50			
CCAP	Secretarial	J						
Christopher Lee		Geologist III	3.50	85.00	\$297.50			
CCA-Field	Fleid Analysis	,						
Wesley Green		Senior Draftperson/CAD	14.25	65.00	\$926.25			
CCAP	CAD Drawings	for Report	14.20	0	\$3×0,20			

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Employee Nam	e	Personnel Title	Hours	Rate* (\$)	Total Cost
Remediation Category		Task	۲ <u>ــــــــــــــــــــــــــــــــــــ</u>		
Christopher Lee		Senior Technician	14.00	65.00	\$910.00
CCA-Field	Field work				
James Tate		Senior Project Manager	24.00	100.00	\$2,400.00
CCAP	Project Manage	ament			
homas Dishno		Senior Project Manager	102.50	100.00	\$10,250.00
CCAP	Project Manag	ement CAP			
Kaylene Anderson		Administrative Assistant II	.50	30.00	\$16.00
CCAP	Secretarial				
Shane Cuplin		Geologist III	11.50	85.00	\$977.50
CCAP	Field Work				
Joseph Platzbecker		Scientist II	9.00	75.00	\$675.00
CCAP	Field Work				
Wesley Green		Senior Draftperson/CAD	2.25	68.50	\$154.13
CCAP	CAD Drawing				
Wesley Green		Senior Drafiperson/CAD	3.00	63.50	\$190.50
CCAP	CAD Drawing				
Joseph Platzbecker		Scientist IV	21.00	80.00	\$1,680.00
CACR	CACR Report				

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Employee Nam	e	Personnel Title	Hours	Rate* (\$)	Total Cost				
Remediation Category		Task	(
Bonnita Shane	 .	Senior Admin. Assistant	1.50	45.00	\$67.50				
CA-Pay	Reimbursemen	Reimbursement Payment							
		.l							
			_ }						
		· · · · · · · · · · · · · · · · · · ·							
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*Refer to the applicable Maximum Payment Amounts document.

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Total of Consulting Personnel Costs

\$30,429.63

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

Personnel Summary Sheet

Job Name:Zervos Three, Inc. / Clark Station #1615		BI	LING PERIOD
Contractor:Superior Environmental		from:	1/31/2009
		to:	2/27/2009

Invoice #0041499

Employee	Work Classification	ST/OT	* RATE	Total Cost/Item	
lasanta Distribusion			75.00		1000.00
Joseph Platzbecker	Environmental Scientist II	8	75.00		\$600.00
Bonita Shane	Sr. Admin. Assistant	1.5	45.00		\$67.50
Thomas Dishno	Sr. Project Manager	1	100.00		\$100.00
* Use Time & Materials Rate.		Total Persor	nel:		\$767.50

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LPC 325 Rev. March 2000 jk\PERSOSUM.WPD

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Superior ۸



INVOICE

ENVIRONMENTAL CORP FIN # 38-2858229

DUE ON RECEIPT

PLEASE REMIT TO: 1128 Franklin Street Marne, Mi 49435

616-667-4000

				March 30, 20		
Mr. George Zervos Zervos Three, Inc. 714 Chris Lane				Project No: Invoice No:	000RC1733. 0041499	00
Mount Prospect, IL	60056					
Project 000	0RC1733.00	Zervos Th	ree, Inc., Clark St	ation #1615		
Professional Servi	ices from January	31, 2009 to	<u>o February 27, 20</u>	09		
Professional Pers	onnel					
			Hours	Rate	Amount	
Environmental S	Scientist II					
Platzbecker,	Joseph	2/13/09	2.00	75.00	150.00	
Review	W CAP					
Platzbecker,	Joseph	2/14/09	4.00	75.00	300.00	
Review	W CAP					
Platzbecker,	Joseph	2/19/09	2.00	75.00	150.00	
CAP re						
Senior Project M	-					
Dishno, Thor	nas	2/3/09	1.00	100.00	100.00	
CAP						
Senior Admin As						
Shane, Bonit		2/17/09	1.00	45.00	45.00	
	process and format					
Shane, Bonit		2/18/09	.50	45.00	22.50	
Word p	processing and form	nating				
	Totals		10.50		767.50	
	Total Labor					767.50
Additional Fees						
		4	.00% of 767.50		7.68	
Fuel Surcharge			.00/01 107.30			7.00
	Total Additional I	rees			7.68	7.68
				Total this invoi	ce	\$775.18

INVOICES OVER 30 DAYS PAST DUE WILL BE CHARGED AT THE INTEREST RATE OF 1.5% PER MONTH (18% ANNUALLY) AND/OR A MINIMUM SERVICE CHARGE OF \$25.

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

Personnel Summary Sheet

Job Name:Zervos Three, Inc. / Clark Station #1615 BILLING PERIOD Contractor:Superior Environmental from: 2/28/2009 to: 3/28/2009

Invoice #0041689

Employee	Work Classification	ST/OT	* RATE	Total Cost/Item
Joseph Platzbecker	Environmental Scientist IV	· 14	80.00	\$1,120.00
Wesley Green	Sr. Draftman/CAD	0.75	63.50	\$47.63
Thomas Dishno	Sr. Project Manager	14	100.00	\$1,400.00
* Use Time & Materials Rate.		Total Persor	inel:	\$2,567.63

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ENVIRONMENTAL CORP FIN # 38-2858229



INVOICE

DUE ON RECEIPT

please Remit to: 1128 Fronklin Streat Marne, Mi 49435

616-667-4000

Mount Prospect, IL 60056 Project 000RC1733.00 <u>Professional Services from February</u> Professional Personnel		e, Inc., Clark St March 28, 2009			
Professional Services from February					
	28, 2009 to	<u>March 28, 200</u>	<u>9</u>		
Professional Personnel					
		11	D	· · · ·	
Environmental Scientist IV		Hours	Rate	Amount	
Platzbecker, Joseph	3/12/09	1.00	80.00	80.00	
Edit CAP	0/12/00	1.00	00.00	00.00	
Platzbecker, Joseph	3/19/09	2.00	80.00	160.00	
CAP review/compile		2.00	00.00		
Platzbecker, Joseph	3/23/09	5.00	80.00	400.00	
CAP/TACO information					
Platzbecker, Joseph	3/27/09	6.00	80.00	480.00	
CAP/TACO calcs					
Senior Project Manager					
Dishno, Thomas	3/16/09	1.50	100.00	150.00	
Project Management - OSI					
Dishno, Thomas	3/18/09	1.50	100.00	150.00	
Project Management Dishno, Thomas	3/19/09	4.50	400.00	150.00	
	3/19/09	1.50	100.00	150.00	
Project Management Dishno, Thomas	3/25/09	3.50	100.00	350.00	
Project Management	0/20/00	5.50	100.00	330.00	
Dishno, Thomas	3/26/09	5.50	100.00	550.00	
Project management		0.00	100.00	000.00	
Dishno, Thomas	3/27/09	.50	100.00	50.00	
CACR					
Senior Draftsperson/CAD					
Green, Wesley	3/25/09	.75	63.50	47.63	
CAD Figure Drawings					
Totals		28.75		2,567.63	
Total Labor					2,567.63
Reimbursable Expenses					
Job Expendables					
3/5/09 Dishno, Thomas Postage for IDOT permit			mit	1.68	
			1.15 times	1.68	1.93
Additional Fees					

Project	000RC1733.00	Zervos Three, Inc., Clark Station #1615 Invoice 00416		
Fuel Su	rcharge	1.00% of 2,569.56	25.70	
Total Additional Fees		nal Fees	25.70	25.70
		Total this invo	lce	\$2,595.26

INVOICES OVER 30 DAYS PAST DUE WILL BE CHARGED AT THE INTEREST RATE OF 1.5% PER MONTH (18% ANNUALLY) AND/OR A MINIMUM SERVICE CHARGE OF \$25.

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Personnel Summary Sheet

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

Contractor:Superior Environmental

BILLING PERIOD from: 4/1/2009 to: 4/18/2009

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.:Invoice #0041858

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Employee	Work Classification	ST/OT	* RATE	Total Cost/Item	
Joseph Platzbecker	Environmental Scientist IV	7	80.00	\$	560.00
Christopher Lee	Sr. Project Manager	1	100.00	\$	100.00
* Use Time & Materials Rate.		Total Person	nnel:	\$	660.00

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ENVIRONMENTAL CORP

FIN # 38-2858229



INVOICE

DUE ON RECEIPT

PLEASE REMIT TO: 1128 Fronklin Street Marne, MI 49435

616-667-4000

Mr. George Zervos Thre 714 Chris L Mount Pros	e, Inc.			May 1, 2009 Project No: Invoice No:	000RC1733.00 0041858)
Project	000RC1733.00	Zervos Three,	Inc., Clark S	itation #1615		
Professiona	al Services from April 1	2009 to April 18	. 2009			
Profession	al Personnel					
			Hours	Rate	Amount	
Environm	nental Scientist IV					
Platzt	becker, Joseph	3/30/09	3.00	80.00	240.00	
	CAP edits					
Platzt	becker, Joseph	4/1/09	1.00	80.00	80.00	
	CAP edits					
Platz	becker, Joseph	4/3/09	3.00	80.00	240.00	
	Compile edit send CAP					
	roject Manager	(10.10.0				
Lee, (Christopher	4/2/09	1.00	100.00	100.00	
	Help Joe with Tier 2 more with some corrections.	deling. Gather an	d rep ri nt mo	dels		
	Totals		8.00		660.00	
	Total Labor					660.00
Reimbursat	ole Expenses ables					
•	United Parcel Service	Shipping	1		10.29	
	Total Reimburs			1.15 times	10.29	11.83
Additional F	••••					
		4 0.00	of 671.83		6.72	
Fuel Sur	0		01 07 1.83			6 76
	Total Additiona	Fees			6.72	6.72
				Total this invoi	ce	\$678.55

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Personnel Summary Sheet

Job Name:Zervos Three, Inc. / Clark Station #1615	BILLIN	g period
Contractor:Superior Environmental	from:	1/31/2009
	to:	2/27/2009

Invoice #0041500

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Employee	Work Classification	ST/OT	* RATE	Total Cost/Item	
Thomas Dishno	Sr. Project Manager	5	100.00		\$500.00
* Use Time & Materials Rate.		Total Persor	nel:		\$500.00

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S uperior		Mass	VISA		INVOICE
ENVIRONMENTAL CORP FIN # 38-2858229		DUE	ON RECEIPT	PLEASE REMIT TO:	1128 Fronklin Street Morne, Mi 49435
					616-667-4000
			March 30, 20	09	
Mr. George Zervos Zervos Three, Inc. 714 Chris Lane Mount Prospect, IL 60056			Project No: Invoice No:	000RC173 0041500	3.01
Project 000RC1733.01	Zervos Three,	Inc/Clark Sta	tion #1615		
Professional Services from J	anuary 31, 2009 to Fe	bruary 27, 20	109		
Professional Personnel					
		Hours	Rate	Amount	
Senior Project Manager	0440100				
Dishno, Thomas	2/16/09	1.00	100.00	100.00	
CAP Dishno, Thomas	2/18/09	2.00	100.00	200.00	
CAP					
Dishno, Thomas	2/20/09	2.00	100.00	200.00	
CAP					
Totals		5.00		500.00	
Total Lab	or				500.00
Additional Fees					
Fuel Surcharge	2.00%	6 of 500.00		10.00	
•	Itional Fees		•	10.00	10.00
			Total this invol	ce	\$510.00

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ENVIRONMENTAL CORP FIN # 38-2858229

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INVOICE

DUE ON RECEIPT

PLEASE REMIT TO: 1128 Franklin Street Morne, MI 49435

616-667-4000

March 27, 2007	
Project No:	000RC1733.01
Invoice No:	0035820

Mr. George Zervos Zervos Three, Inc. 999 West Irving Park Schiller Park, IL 60176

Project 000RC1733.01 Zervos Three, inc/Clark Station #1615

Professional Services from January 17, 2007 to March 23, 2007

Professional Personnel

		Hours	Rate	Amount
Baxter, James	3/20/07	9.50		0.00
Soil Borings / Wells				
Senior Project Manager				
Lee, Christopher	2/15/07	1.00	100.00	100.00
Letter regarding site progre				
Lee, Christopher	3/16/07	.25	100.00	25.00
Call in Utility Locate	0 100 /07			
Lee, Christopher	3/20/07	.25	100.00	25.00
Discuss sampling plan Luetkehans, Peter	3/1/07	1.50	100.00	150.00
project update for bank Luetkehans, Peter	3/8/07	1,50	100.00	150.00
project management Luetkehans, Peter	3/19/07	.50	100.00	50.00
project coordination Luetkehans, Peter	3/21/07	.50	100.00	50.00
project management Luetkehans, Peter	3/22/07	.50	100.00	50.00
project management				
Senior Technician	2/40/07			105.00
Cuplin, Shane	3/19/07	3.00	65.00	195.00
prep for site visit Cuplin, Shane	3/20/07	9.50	65.00	617.50
soil borings and well install Cuplin, Shane	3/21/07	1.50	65.00	97.50
sample prep Cuplin, Shane	3/22/07	3.00	65.00	195.00
report				
Senior Account Technician	3/21/07			
Baxter, James		2.50	55.00	137.50
Equipment Cleanup and Or Baxter, James	ganization / 3/22/07		-	522.50
-	ULLIUI	9.50	55.00	022.00
GW Sampling / Surveying Administrative Assistant II				

Project	000RC1733.01	Zervos Three, Inc/Clark Station #1615			Invoice 003	35820
Keilm	Keilman, Brittney		.25	30.00	7.50	
Keilm	Project Administration Keilman, Brittney 3/19/07		2.00	30.00	60.00	
	Labeling sample jars					
Senior P	roject Manager					
Lee,	Christopher	1/17/07	6.50	95.00	617.50	
	CAP/Tier li		•			
Lee,	Christopher	1/18/07	2.75	95.00	261.25	
	CAP/Tier II					
Lee,	Christopher	1/20/07	2.00	95.00	190.00	
	Report/Tier II					
	Totals		58.00		3,501.25	
	Total Labor					3,501.25
Additional	Fees					
Fuel Sur	charge	1.0	0% of 3,501.25		35.01	
	Total Additiona	l Fees			35.01	35.01
				Total this inv	oice	\$3,536.26

Personnel Summary Sheet

Job Name:Zervos Three, Inc. / Clark Station #1615	BILL	ING PERIOD	٦.
Contractor:Superior Environmental	from:	1/17/2007	
	 to:	3/23/2007	

Invoice #0035820

Employee	Work Classification	ST/OT	* RATE	Total Cost/Item
Peter Luetkehans	Sr. Project Manager	4.5	100.00	\$450.00
Christopher Lee	Sr. Project Manager	1.5	100.00	\$150.00
Christopher Lee	Sr. Project Manager	11.25	95.00	\$1,068.75
Shane Cuplin	Senior Technician	17	65.00	\$1,105.00
James Baxter	Sr. Account Technician	12	55.00	\$660.00
Brittney Keilman	Admin. Assistant II	2.25	30.00	\$67.50
* Use Time & Materials Rate.		Total Pers	onnel:	\$3,501.25

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DUE ON RECEIPT

VISA

April 25, 2007 Project No:

Invoice No:

please Remit to: 1128 Franklin Street Morne, Mi 49435

000RC1733.01

0036053

616-667-4000

Mr. George Zervos Zervos Three, Inc. 999 West Irving Park Schiller Park, IL 60176

ENVIRONMENTAL CORP

FIN # 38-2858229

Project 000RC1733.01 Zervos Three, Inc/Clark Station #1615

Professional Services from March 3, 2007 to March 30, 2007

Professional	Personnel
riviessivilai	rersonner

			Hours	Rate	Amount	
Senior Pr	oject Manager					
Lee, C	hristopher	3/29/07	.50	100.00	50.00	
	Reviewed new data, contact		ding results			
		3/27/07	.50	100.00	50.00	
	project management	3/29/07	4.00	400.00	400.00	
	1		1.00	100.00	100.00	
	project management/review count Technician	uala				
		3/26/07	1.00	55,00	55,00	
	Equipment Cleanup					
	Totals		3.00		255.00	
	Total Labor					255.00
Reimbursab	le Expenses					
Job Expenda						
	Cuplin, Shane	bag of ic	æ		1.71	
	Total Reimbursables			1.15 times	1.71	1.97
Unit Biiling						
-	Bentonite #8	2.0 Bags (g 9.00		18.00	
3/20/07	Combo (5' Screen, Riser, Point) 1"	2.0 Combo	os @ 20.00		40.00	
3/20/07	Earth Probe & Operator	1.0 Day @	1,000.00		1,000.00	
3/20/07	Flush Mount Well Cover 5"	1.0 Each (D 35.80		35.80	
3/20/07	Hand Auger	1.0 Day @	25.00		25.00	
3/20/07	Liners 4'	16.0 Liner	s @ 4.00		64.00	
3/20/07	Personal Sample Kit	1.0 Day @	50.00		50.00	
3/20/07	PVC Slip Caps 1"	2.0 Each (D 3.00		6.00	
3/20/07	Quick Set Concrete	1.0 Bag @	20.00		20.00	
3/20/07	Sand 50#	1.0 Bag @	10.00		10.00	
3/20/07	Vapor Testing Meter(PID)	1.0 Day @	80.00		80.00	
3/22/07	Car/Truck/Van	1.0 Day @	85.00		85.00	
3/22/07	Drums	1.0 Each @	2 35.00		35.00	

Project	000RC1733.01	Zervos Three, Inc/Clark Station #1615 Invoice			36053
3/22/07	Personal Sample Kit	1.0 Day @ 50.00		50.00	
3/22/07	Survey Instrument Set	1.0 Day @ 95.00		95.00	
3/22/07	Water Level Indicator	1.0 Day @ 20.00		20.08	
	Total Units		1.0 times	1,633.80	1,633.80
Additional F	ees				
Fuel Surc	harge	1.00% of 1,890.7	7	18.91	
	Total Additional	Fees		18.91	18.91
			Total this Inv	oice	\$1,909.68

INVOICES OVER 30 DAYS PAST DUE WILL BE CHARGED AT THE INTEREST RATE OF 1.5% PER MONTH (18% ANNUALLY) AND/OR A MINIMUM SERVICE CHARGE OF \$25.

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Personnel Summary Sheet

Contractor:Superior Environmental

BILLING PERIOD from: 3/3/2007 to: 3/30/2007

Invoice #0036053

Employee	Work Classification	ST/OT	* RATE	Total Cost/Item
Christopher Lee	Sr. Project Manager	0.5	100.00	\$50.00
Peter Luetkehans	Sr. Project Manager	1.5	100.00	\$150.00
James Baxter	Sr. Account Technician	1	55.00	\$55.00
* Use Time & Materials Rate.		Total Pers	onnel:	\$255.00

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ENVIRONMENTAL CORP



INVOICE

DUE ON RECEIPT

PLEASE REMIT TO: 1128 Fronklin Street Morne, Mi 49435

616-667-4000

Mr. George Zervos Zervos Three, Inc. 999 West Irving Park Schiller Park, IL 60176			June 6, 2007 Project No: Invoice No:	000RC1733. 0036391	01
Project 000RC1733	.01 Zervos Thre	e, Inc/Clark Sta	ition #1615		
Professional Services from	March 31. 2007 to Ap	ril 27. 2007			
Professional Personnel					
		Hours	Rate	Amount	
Senior Project Manager					
Lee, Christopher	4/2/07	1.00	100.00	100.00	
	SPLP data, evaluate so		eling		
Lee, Christopher	4/4/07	.50	100.00	50.00	
Reviewed grour					
Lee, Christopher	4/11/07	1.00	100.00	100.00	
Data/Tier II asse	essment 4/5/07	4.00	400.00	400.00	
Luetkehans, Peter		1.00	100.00	100.00	
review data - rev Luetkehans, Peter	4/24/07	1.00	100.00	100.00	
revised CAP	4/24/01	1.00	100.00	100.00	
Totals		4.50		450.00	
Total La	hor	1.00		100.00	450.00
Total La					450.00
Additional Fees					
Fuel Surcharge	1.00	0% of 450.00		4.50	
Total Ac	ditional Fees			4.50	4.50
			Total this Invoid	e	\$454.50

Personnel Summary Sheet

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

Contractor:Superior Environmental

BIL	LING PERIOD	
from:	3/31/2007	
to:	4/27/2007	

Invoice #0036391

Employee	Work Classification	ST/OT	* RATE	Total Cost/Item
Christopher Lee	Sr. Project Manager	2.5	100.00	\$250.00
Peter Luetkehans	Sr. Project Manager	2	100.00	\$200.00
* Use Time & Materials Rate.		Total Pers	onnel:	\$450.00

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Superior		Hasing	VISA		INVOICE
ENVIRONMENTAL CORP FIN # 38-2858229		DUE	ON RECEIPT	PLEASE REMIT TO:	1128 Fronklin Street Morne, Mi 49435
					616-667-4000
Mr. George Zervos Zervos Three, Inc. 714 Chris Lane Mount Prospect, IL 60056	· · ·		July 24, 2007 Project No: Invoice No:	000RC1733 0036805	3.01
Project 000RC1733.01	Zervos Three	, Inc/Clark Stat	ion #1615		
Professional Services from June	2. 2007 to June 2	<u>9. 2007</u>			
Professional Personnel					
		Hours	Rate	Amount	
Senior Project Manager Luetkehans, Peter revised CAP - f/up with	6/13/07 client RE: closur	1.00 e strategy	100.00	100.00	
Totals		1.00		100.00	
Total Labor					100.00
Additional Fees	1.00	% of 100.00		1.00	
Fuel Surcharge Total Additior				1.00 1.00	1.00
Total Addition	iai rees			1.00	1.00
			Total this Invoic	θ	\$101.00

INVOICES OVER 30 DAYS PAST DUE WILL BE CHARGED AT THE INTEREST RATE OF 1.5% PER MONTH (18% ANNUALLY) AND/OR A MINIMUM SERVICE CHARGE OF \$25.

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Personnel Summary Sheet

Job Name:Zervos Three, Inc. / Clark Station #1615	BILLING PERIOD	
Contractor:Superior Environmental	from:	6/2/2007
	to:	6/29/2007

Invoice #0036805

Employee	Work Classification	ST/OT	* RATE	Total Cost/Item
				77444
Peter Luetkehans	Sr. Project Manager	1	100.00	\$100.00
* Use Time & Materials Rate.		Total Pers	ionnel:	\$100.00

The Agency is authorized to require this informatiom under 415ILCS 5/1. Disclosure of this information is required. Failure to do so may result in the delay or denial of any budget or payment requested hereunder. This form has been approved by the Forms Management Center. IL532 1818 LPC 325 Rev. March 2000 jk/PERSOSUM.WPD

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1. TO	216/00/00/00/00

ENVIRONMENTAL CORP FIN # 38-2858229

Superior

DUE ON RECEIPT

PLEASE REMIT TO: 1128 Franklin Street Marne, MI 49435

616-657-4000

				November 26, 2007		
Mr. George Zervos Zervos Three, Inc. 714 Chris Lane Mount Prospect, IL 60056				Project No: Invoice No:	000RC1733 0037686	.01
Project	000RC1733.01	Zervos Three,	Inc/Clark Sta	ation #1615		
Professional	Services from Octol	ber 1, 2007 to Nov	ember 3, 20	<u>07</u>		
Professional	Personnel					
			Hours	Rate	Amount	
Lee, Cł F	ject Manager nristopher Report Prep ject Manager	10/24/07	3.00	100.00	300.00	
	nistopher	11/2/07	4.00	95,00	380.00	
	Report preparation Totals		7.00		680.00	
	Total Labor					680.00
Additional Fe	es					
Fuel Surch	harge	1.00%	% of 680.00		6.80	
	Total Addition	nal Fees			6.80	6.80
				Total this Invol	ce	\$686.80

Personnel Summary Sheet

Job Name:Zervos Three, Inc. / Clark Station #1615	BILL	ING PERIOD
Contractor:Superior Environmental	from:	10/1/2007
	to:	11/3/2007

Invoice #0037686

Employee	Work Classification	ST/OT	* RATE	Total Cost/Item
Christopher Lee	Sr. Project Manager	4	95.00	\$380.00
Christopher Lee	Sr. Project Manager	3	100.00	\$300.00
* Use Time & Materials Rate.		Total Pers	onnel:	\$680.00

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LPC 325 Rev. March 2000 jk/PERSOSUM.WPD

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ENVIRONMENTAL CORP

Superior

DUE ON RECEIPT

PLEASE REMIT TO: 1128 Franklin Street Morne, MI 49435

616-667-4000

			December 19		
Mr. George Zervos Zervos Three, Inc. 714 Chris Lane Mount Prospect, IL 60056			Project No: Invoic e No:	000RC173 0037884	3.01
Project 000RC1733.01	Zervos Three,	Inc/Clark Stat	ion #1615		
Professional Services from Novem	ber 4. 2007 to D	ecember 1. 20	007		
Professional Personnel					
		Hours	Rate	Amount	
Geologist III					
Lee, Christopher	11/27/07	3.50	85.00	297.50	
Edited report					
Senior Draftsperson/CAD I					
Green, Wesley	11/7/07	4.00	65.00	260.00	
CAD Figure Drawings					
Green, Wesley	11/8/07	2.00	65.00	130.00	
CAD Figure Drawings					
Senior Project Manager					
Lee, Christopher	11/6/07	8.00	95.00	760.00	
Worked on Tier II analys	is, report edits				
Totals		17.50		1,447.50	
Total Labor					1,447.50
Additional Fees					
Fuel Surcharge	1.00%	6 of 1,447.50		14.48	
Total Additional	Fees	·		14.48	14.48
			Total this Invoid	ce	\$1, 461.98

Personnel Summary Sheet

Job Name:Zervos Three, Inc. / Clark Station #1615	BILLING PERIOD
Contractor:Superior Environmental	from: 11/4/2007
	to: 12/1/2007

Invoice #0037884

Employee	Work Classification	\$T/OT	* RATE	Total Cost/Item
Wesley Green	Sr. Draftsperson / CAD	6	65,00	\$390.00
Christopher Lee	Geologist III	3.5	85.00	
Christopher Lee	Sr. Project Manager	8	95.00	\$760.00
* Use Time & Materials Rate.		Total Pers	onnel:	\$1,447.50

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ENVIRONMENTAL CORP

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DUE ON RECEIPT

PLEASE REMIT TO: 1128 Franklin Street Marne, NJ 49435

616-667-4000

January 28, 2008						
Mr. George Z Zervos Three 714 Chris La Mount Prosp	, inc.	-		Project No: Invoice No:	000RC1733.0 0038119	1
Project	000RC1733.01	Zervos Three	, Inc/Clark Stat	ion #1615		
Professional	Services from Decer	mber 2, 2007 to [ecember 29.	2007		
Professional	Personnel					
			Hours	Rate	Amount	
Senior Teo						
-	hristopher	12/4/07	2.00	65.00	130.00	
	Report preparation hristopher	12/21/07	5.75	65.00	373.75	
-	Fier II additonal evalua prep				010.10	
Senior Pro	ject Manager					
	hans, Peter	12/3/07	1.00	95.00	95.00	
	corrective action strate	••				
	hans, Peter	12/4/07	2.00	95.00	190.00	
	site visit, corrective act hans, Peter	12/5/07	1.00	95.00	95.00	
	follow up with IEPA RE			30.00	00.00	
	Totels		11.75		883.75	
	Total Labor					883.75
Additional Fe	20S					
Fuel Surch		1.00	% of 883.75		8.84	
	Total Addition	al Fees			8.84	8.84
				Total this Invol	ce	\$892.59

Personnel Summary Sheet

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

Contractor:Superior Environmental

BILLING PERIOD from: 12/2/2007 to: 12/29/2007

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Invoice #0038119

Employee	Work Classification	ST/OT	* RATE	Total Cost/Item
Christopher Lee	Senior Technician	7.75	65.00	\$503.75
Peter Luetkehans	Sr. Project Manager	4	95.00	\$380.00
* Use Time & Materials Rate,		Total Pers	onnel:	\$883.75

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LPC 325 Rev. March 2000 jk/PERSOSUM.WPD

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ENVIRONMENTAL CORP FIN # 38-2858229	DL



UE ON RECEIPT -

PLEASE REMIT TO: 1128 Franklin Street Morne, MI 49435

616-667-4000

	February 20, 2008				
Mr. George Zervos Zervos Three, Inc. 714 Chris Lane Mount Prospect, IL 60056		·.	Project No: Invoice No:	000RC1733.0 0038306)1
Project 000RC1733.01	Zervos Three	, Inc/Clark Stat	ion #1615		
Professional Services from Decem	ber 30, 2007 to	February 2. 20	<u>)08</u>		
Professional Personnel					
		Hours	Rate	Amount	
Senior Project Manager					
Luetkehans, Peter	1/30/08	1.00	100.00	100.00	
follow up with client and	report release ir	cident to IEMA	ι		
Senlor Technician					
Lee, Christopher	1/2/08	4.00	65.00	260.00	
Edits to Tier 2, Report T edits	ext, Sent figures	to Wes for fina	1		
Lee, Christopher	1/3/08	2.25	65.00	146.25	
Editing to text of report					
Senior Technician					
Green, Wesley	1/7/08	2.25	68.50	154.13	
CAD Figure Drawings					
Totals		9.50		660.38	
Total Labor					660.38
			-,		
Additional Fees					
Fuel Surcharge	2,00	% of 660.38		13.21	
Total Additiona	l Fees			13.21	13.21
			Total this Invoid	CO	\$673.59

Personnel Summary Sheet

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

Contractor:Superior Environmental

ſ	BILLING PERIOD			
1	irom:	12/30/2007		
I	io:	2/2/2008		

Invoice #0038306

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Employee Work Classification		ST/OT	* RATE	Total Cost/Item	
Wesley Green	Sr. Draftsperson / CAD	2.25	68.50	\$154.13	
Christopher Lee	Senior Technician	6.25	65.00		
Peter Luetkehans	Sr. Project Manager	1	100.00	\$100.00	
* Use Time & Materials Rate.		Total Pers	onnel:	\$660.38	

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Superior		ฟลงอื่า	VISA		INVOICE
ENVIRONMENTAL CORP FIN # 38-2858229		DUE	ON RECEIPT	PLEASE REMIT TO:	1128 Franklin Street Marne, MI 49435
					616-667-4000
			August 27, 20	800	
Mr. George Zervos Zervos Three, Inc. 714 Chris Lane Mount Prospect, IL 60056			Project No: Invoice No:	000RC1733 0039931	3.01
Project 000RC1733.01	Zervos Three,	Inc/Clark Sta	tion #1615		
Professional Services from June 2	9. 2008 to Augus	st 1. 2008			
Professional Personnel					
		Hours	Rate	Amount	
Senior Project Manager					
Lee, Christopher Project Management	6/11/08	.25	100.00	25.00	
Totals		,25		25.00	
Total Labor					25.00
Additional Fees					
Fuel Surcharge	2.00%	6 of 25.00		0.50	
Total Additional	Fees			0.50	0.50
			Total this Invoi	Ce	\$25.50

Personnel Summary Sheet

Job Name:Zervos Three, Inc. / Clark Station #1615	BILL	ING PERIOD
Contractor:Superior Environmental	from:	6/29/2008
	to:	8/1/2008

Invoice #0039931

Employee	Work Classification	ST/OT	* RATE	Total Cost/Item	
Christopher Lee	Sr. Project Manager	0.25	100.00	\$2	5.00
* Use Time & Materials Rate.		Total Pers	onnel:	\$2	5.00

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	Contractor Statistics of
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ENVIRONMENTAL CORP

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DUE ON RECEIPT

Date

PLEASE REMIT TO: 1128 Franklin Street Marne, MI 49435

47400

616-667-4000

November 26, 2008				
Project No:	000RC1733.01			
invoice No:	0040635			

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

Project 000RC1733.01 Zervos Three, Inc/Clark Station #1615

Professional Services from September 27, 2008 to October 31, 2008

Professional Personnel

0.00
8.00
8.00

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Personnel Summary Sheet

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

Contractor:Superior Environmental

BILLING PERIOD from: 9/27/2008 to: 10/31/2008

Invoice #0040635

Employee	Work Classification	ST/OT	* RATE	Total Cost/Item
James Tate	Sr. Project Manager	24	100.00	\$2,400.00
* Use Time & Materials Rate.		Total Pers	onnel:	\$2,400.00

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LPC 325 Rev. March 2000 jkPERSOSUM.WPD

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ENVIRONMENTAL CORP HN # 38-2858229

Superior

DUE ON RECEIPT

PLEASE REMIT TO: 1128 Franklin Street Morne, MI 49435

616-667-4000

December 22, 2008		
00RC1733.01		
040848		

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

000RC1733.01 Project

Zervos Three, Inc/Clark Station #1615 Professional Services from November 1, 2008 to November 28, 2008

Professional Personnel

			H	lours	Rate	Amount	
Senior Project M	anager						
Dishno, Thom	nas	11/4/08		3.50	100.00	350.00	
CAP							
Dishno, Thom	nas	11/5/08		2.00	100.00	200.00	
CAP							
Dishno, Thom	as	11/18/08		3.50	100.00	350.00	
CAP							
Dishno, Thom	as	11/20/08		1.50	100.00	150.00	-
CAP							
	Totals			10.50		1,050.00	
	Total Labor						1,050.00
Additional Fees							
Fuel Surcharge		2.0	00% of	1,050.00		21.00	
	Total Addition	al Fees			•	21.00	21.00
					Total this Inv	volce	\$1,071.00

Personnel Summary Sheet

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

BILLING PERIOD from: 11/1/2008 to: 11/28/2008

Invoice #0040848

Employee	Work Classification	ST/OT	* RATE	Total Cost/Item
Thomas Dishno	Sr. Project Manager	10.5	100.00	\$1,050.00
* Use Time & Materials Rate.		Total Pers	onnel:	\$1,050.00

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ENVIRONMENTAL CORP Fin # 38-2858229

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DUE ON RECEIPT

PLEASE REMIT TO: 1128 Franklin Street Marne, MI 49435

47400

616-657-4000

October 23, 200	6
Project No:	000RC1733.00
Invoice No:	0034583

Mr. George Zervos Zervos Three, Inc. 999 West Irving Park Schiller Park, IL 60176

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

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

Professional Personnel

			Hours	Rate	Amount	
Senior Pro	oject Manager					
Luetke	hans, Peter	9/6/06	1.00	100.00	100.00	
•	CAP					
Luetke	hans, Peter	9/7/06	1.00	100.00	100.00	
•	CAP					
Administra	tive Assistant II					
Anders	on, Kayleen	10/11/05	.50	30.00	15.00	
c c	clerical assist					
Keilma	n, Brittney	9/8/06	1.00	30.00	30.00	
f	Project Administration					
	Totals		3.50		245.00	
	Total Labor					245.00
Reimbursabl	e Expenses					
Job Expendat						
•	10/31 Rochelle B/C Acct Reimb	OSF	M		5.00	
9/14/06	United Parcel Service	Ship	ning		4.17	
3/14/00	Total Reimbursal		ping	1.15 times	9.17	10.55
	Total Nemibulsa	192		1.15 (11165	5.17	10.55
Additional Fe	es					
Fuel Surch	large	1.0	00% of 255.55		2.56	
	Total Additional I	ees			2.56	2,56
						_
				Total this Ir	ivoice	\$258.11

Personnel Summary Sheet

Job Name:Zervos Three, Inc. / Clark Station #1615	BILI	ING PERIOD	
Contractor:Superior Environmental	from:	9/2/2006	
	to:	9/29/2006	

Invoice #0034583

Employee	Work Classification	ST/OT	* RATE	Total Cost/Item
kayleen Anderson	Admin. Assistant II	0.5	30.00	\$15.00
Brittney Keilman	Admin. Assistant II	1	30.00	\$30.00
Peter Luetkehans	Sr. Project Manager	2	100.00	\$200.00
* Use Time & Materials Rate.		Total Pers	onnel:	\$245.00

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LPC 325 Rev. March 2000 jk/PERSOSUM.WPD

	·····					INVOICE
ENVIRONM FIN # 38-285822	IENTAL CORP 19		DUE	ON RECEIPT	PLEASE REMIT TO:	1128 Franklin Street Narne, Ml 49435
						616-667-4000
				January 5, 20	07	
Mr. George Zervos Thre 999 West in Schiller Parl	ee, Inc. ving Park		·	Project No: Invoice No:	000RC1733 0035174	3.00
Project	000RC1733.00	Zervos Three,	Inc., Clark St	ation #1615		
Profession	al Services from Octo	ber 28, 2006 to De	<u>cember 1, 20</u>	06		
Profession	al Personnel					
			Hours	Rate	Amount	
	roject Manager ehans, Peter	11/20/06	1.00	100.00	100.00	
	project menagement	follow up with Lend	der RE: site st	atus		
	project management -					
	ehans, Peter	11/28/06	2.00	100.00	200.00	
Luetk	ehans, Peter site visit		2.00	100.00		
Luetk	ehans, Peter site visit ehans, Peter	11/28/06	2.00 2.00		200.00 200.00	
Luetk	ehans, Peter site visit	11/28/06	2.00 2.00	100.00		
Luetk	ehans, Peter site visit ehans, Peter project summary/prope	11/28/06	2.00 2.00 ker	100.00	200.00	500.00
Luetk Luetk	ehans, Peter site visit ehans, Peter project summary/propo Totals Total Labor	11/28/06	2.00 2.00 ker	100.00	200.00	5 00.00
Luetk Luetk	ehans, Peter site visit ehans, Peter project summary/propo Totals Total Labor Fees	11/28/06 11/29/06 osal for client's ban	2.00 2.00 ker	100.00	200.00	500.00
Luetk Luetk Additional F	ehans, Peter site visit ehans, Peter project summary/propo Totals Total Labor Fees	11/28/06 11/29/06 osal for client's ban 1.009	2.00 2.00 ker 5.00	100.00	200.00 500.00	500.00 5.00

Personnel Summary Sheet

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

Contractor:Superior Environmental

BILLING PERIOD from: 10/28/2006 to: 12/1/2006

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Invoice #0035174

Employee	Work Classification	ST/OT	* RATE	Total Cost/Item
Peter Luetkehans	Sr. Project Manager	5	100.00	\$500.00
* Use Time & Materials Rate.	joir riejeot manager	Total Pers		\$500.00

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		REFERENCE CONTRACTOR		INVOICE
ENVIRONMENTAL CORP FIN # 38-2858229		DUE ON RECEIPT	PLEASE REMIT TO:	1128 Franklin Stree Morne, M 49435
		· .		616-667-4000
		September 20	6, 2007	
Mr. George Zervos Zervos Three, Inc. 714 Chris Lane Mount Prospect, IL 60056		Project No: Invoice No:	000RC173 0037267	3.00
Project 000RC1733.00 Ze	rvos Three, Inc., (Clark Station #1615		
Project 000RC1733.00 Ze Professional Services from July 28. 200		Clark Station #1615 [. 2007		
•				
Professional Services from July 28, 200 Consultants				
Professional Services from July 28, 200 Consultants			910.00	
Professional Services from July 28, 200 Consultants Subcontract-Analytical	7 to September 1		910.00 320.00	
Professional Services from July 28, 200 Consultants Subcontract-Analytical 8/29/07 Stat Analysis Corporation	7 to September 1 Analysis			1,414.50
Professional Services from July 28, 200 Consultants Subcontract-Analytical 8/29/07 Stat Analysis Corporation 8/29/07 Stat Analysis Corporation Total Consultants	7 to September 1 Analysis	<u>I. 2007</u>	320.00	1,414.50
Professional Services from July 28, 200 Consultants Subcontract-Analytical 8/29/07 Stat Analysis Corporation 8/29/07 Stat Analysis Corporation Total Consultants	7 to September 1 Analysis	<u>I. 2007</u> 1.15 times	320.00	1,414.50
Professional Services from July 28, 200 Consultants Subcontract-Analytical 8/29/07 Stat Analysis Corporation 8/29/07 Stat Analysis Corporation Total Consultants Additional Fees	7 to September 1 Analysis Analysis 1.00% of 1	<u>I. 2007</u> 1.15 times	320.00 1 ,230.00	1,414.50 14.15

INVOICES OVER 30 DAYS PAST DUE WILL BE CHARGED AT THE INTEREST RATE OF 1.5% PER MONTH (18% ANNUALLY) AND/OR A MINIMUM SERVICE CHARGE OF \$25.

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Superior	Maxien VISA
ENVIRONMENTAL CORP	
FIN # 38-2858229	DUE ON RECEIPT

please Remit to: 1128 Franklin Street Morne, MI 49435

000RC1733.00

0038650

March 27, 2008 Project No:

Invoice No:

616-667-4000

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

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

Professional Services from February 3, 2008 to March 1, 2008

Professional Personnel

		Hours	Rate	Amount	
Senior Draftsperson/CAD					
Green, Wesley	2/5/08	1.00	63.50	63.50	
CAD Figure Drawings					
Green, Wesley	2/6/08	.75	63.50	47.63	
CAD Figure Drawings					
Green, Wesley	2/8/08	.50	63.50	31.75	
CAD Figure Drawings					
Totals		2.25		142.88	
Total Labor					142.88
Additional Fees					
Fuel Surcharge	1.00	% of 142.88		1.43	
Total Additional	Fees			1.43	1.43
· · · · · ·			Total this Inv	oice	\$144.31

Personnel Summary Sheet

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

BILLING PERIOD from: 2/3/2008 to: 3/1/2008

Invoice #0038650

Employee	Work Classification	ST/OT	* RATE	Total Cost/Item
Wesley Green	Sr. Draftman / CAD I	2.25	63.50	\$142.88
* Use Time & Materials Rate.		Total Pers	onnel:	\$142.88

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ENVIRONMENTAL CORP



INVOICE

DUE ON RECEIPT

PLEASE REMIT TO: 1128 Franklin Street Marne, MI 49435

616-667-4000

November 26,	2008
Project No:	000RC1733.00
Invoice No:	0040634

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

Project 000RC1733.00

000RC1733.00 Zervos Three, inc., Clark Station #1615

Professional Services from September 27, 2008 to October 31, 2008

Professional	Personnel

		Hours	Rate	Amount	
Senior Project Manager					
Dishno, Thomas	10/27/08	7.00	100.00	700.00	
Well Sampling					
Dishno, Thomas	10/28/08	7.00	100.00	700.00	
CAP	10/00/00				
Dishno, Thomas	10/29/08	7.50	100.00	750.00	
CAP					
Totals		21.50		2,150.00	
Total Labor					2,150.00
Unit Billing					
10/27/08 Bailer	2.0 Each	@ 15.00		30.00	
10/27/08 Mileage Surcharge	65.0 Mile	s @ 0.60		39.00	
10/27/08 Vehicle: Car/Truck/	Van 1.0 Day (2 100.00		100.00	
10/27/08 Water Level Indicat	or 1.0 Day (2 50.00		50.00	
Total Units			1.0 times	219.00	219.00
Additional Fees					
Fuel Surcharge 1.00% of 2,369.00			0	23.69	
Total Additional Fees 23.69					23.6 9
		Total this Invoice			

Personnel Summary Sheet

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

Contractor:Superior Environmental

BILLING PERIOD from: 9/27/2008

to: 10/31/2008

Invoice #0040634

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Employee	Work Classification	ST/OT	* RATE	Total Cost/Item
Thomas Dishno	Sr. Project Manager	21.5	100.00	\$2,150.00
* Use Time & Materials Rate.		Total Pers	onnel:	\$2,150.00

The Agency is authorized to require this informatiom under 415ILCS 5/1. Disclosure of this information is required. Failure to do so may result in the delay or denial of any budget or payment requested hereunder. This form has been approved by the Forms Management Center. IL532 1818 LPC 325 Rev. March 2000 jk/PERSOSUM.WPD

Personnel Summary Sheet

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

Contractor:Superior Environmental

BILLING PERIOD from: 9/27/2008 to: 10/31/2008

Invoice #0040634

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Employee	Work Classification	ST/OT	* RATE	Total Cost/Item
Thomas Dishno	Sr. Project Manager	21.5	100.00	\$2,150.00
	or. Fluject manager	,		
* Use Time & Materials Rate.		Total Pers	onnei:	\$2,150.00

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The Agency is authorized to require this informatiom under 415ILCS 5/1. Disclosure of this information is required. Failure to do so may result in the delay or denial of any budget or payment requested hereunder. This form has been approved by the Forms Management Center. IL532 1818 LPC 325 Rev. March 2000

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ENVIRONMENTAL CORP FIN # 38-2858229



INVOICE

DUE ON RECEIPT

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please Remit to: 1128 Fronklin Street Morne, MI 49435

616-667-4000

February 6, 20	007
Project No:	000RC1733.00
nvoice No:	0035435

Mr. George Zervos Zervos Three, Inc. 999 West Irving Park Schiller Park, IL 60176

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

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

Professional Personnel

1

i foicasional i cisonnoi				. .	
		Hours	Rate	Amount	
Baxter, James	12/5/06	9.50		0.00	
Soil Borings					-
Geologist III					
Cuplin, Shane	12/4/06	2.50	85.00	212.50	
prep for drilling					
Cuplin, Shane	12/5/06	9.00	85.00	765.00	
soil borings					
Senior Project Manager					
Luetkehans, Peter	12/5/06	1.00	100.00	100.00	
project management					
Luetkehans, Peter	12/11/06	1.00	100.00	100.00	
follow up w/Collins RE: s					
Luetkehans, Peter	12/13/06	1.00	100.00	100.00	
data review - follow up w					
- Luetkehans, Peter	12/14/06	1.00	100.00	100.00	
revised CAP					
Senior Account Technician					
Baxter, James	12/4/06	1.50	55.00	82.50	
Equipment and Site Pre	•				
Baxter, James	12/6/06	2.00	55.00	110.00	
Equipment Cleanup					
Senior Project Manager					
Lee, Christopher	12/26/06	3.50	95.00	332.50	
Worked on Project Revie					
Lee, Christopher	12/27/06	3.50	95.00	332.50	
Remedial Objectives/Re					
Lee, Christopher	12/28/06	3.50	95.00	332.50	
Revised CAP					
Totals		39.00		2,567.50	
Total Labor					2,567.50
Consultants					
Subcontract-Analytical					
12/29/06 Stat Analysis Corporation	on Analys	ís		432.00	

Project	000RC1733.00	Zervos Three, Inc., Clark S	station #1615	Invoice 00	35435
	Total Consultant	s	1.15 times	432.00	496.80
Unit Billing	3				
12/5/0	6 Bentonite #8	1.0 Bag @ 9.00		9.00	
12/5/0	6 Earth Probe & Operator	1.0 Day @ 1,000.00		1,000.00	
12/5/0	6 Liners 4'	12.0 Liners @ 4.00		48.00	
12/5/0	6 Personal Sample Kit	1.0 Day @ 50.00		50.00	
12/5/0	6 Vapor Testing Meter(PID) 1.0 Day @ 80.00		80.00	
	Total Units		1.0 times	1,187.00	1,187.00
Additional	Fees				
Fuel Su	rcharge	1.00% of 4,251.3	0	42.51	
	Total Additional	Fees		42.51	42.51
			Total this inv	oice	\$4,293.81

INVOICES OVER 30 DAYS PAST DUE WILL BE CHARGED AT THE INTEREST RATE OF 1.5% PER MONTH (18% ANNUALLY) AND/OR A MINIMUM SERVICE CHARGE OF \$25.

Personnel Summary Sheet

Job Name:Zervos Three, Inc. / Clark Station #1615	BILLING PERIOD	
Contractor:Superior Environmental	from:	12/2/2006
	to:	12/29/2006

Invoice #0035435

Employee	Work Classification	ST/OT	* RATE	Total Cost/Item
Shane Cuplin	Geologist III	11.5	85.00	\$977.50
James Baxter	Sr. Account Technician	3.5	55.00	\$192.50
Christopher Lee	Sr. Project Manager	10.5	95.00	\$997.50
Peter Luetkehans	Sr. Project Manager	4	100.00	\$400.00
* Use Time & Materials Rate.		Total Pers	onnel:	\$2,567.50

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ENVIRONMENTAL CORP



INVOICE

DUE ON RECEIPT

PLEASE REMIT TO: 1128 Franklin Street Marne, MI 49435

616-667-4000

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February 22, 2007						
Project No:	000RC1733.00					
Invoice No:	0035560					

Mr. George Zervos Zervos Three, Inc. 999 West Irving Park Schiller Park, IL 60176

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

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

Professional Personnel

		Hours	Rate	Amount				
Environmental Scientist II								
Platzbecker, Joseph	1/9/07	1.00	75.00	75.00				
Potable well information/figure from SWAP								
Senior Techniclan								
Cuplin, Shane	1/11/07	.50	65.00	32.50				
SWAPP MAP								
Senior Draftsperson/CAD I								
Green, Wesley	1/12/07	4.00	65.00	260.00				
CAD Figure Drawing								
Green, Wesley	1/17/07	.50	65.00	32.50				
CAD Revisions								
Green, Wesley	1/19/07	3.75	65.00	243.75				
CAD Figure Drawing								
Senior Project Manager								
Lee, Christopher	1/2/07	2.00	95.00	190.00				
Revised CAP								
Lee, Christopher	1/3/07	3.00	95.00	285.00				
Revised CAP								
Lee, Christopher	1/4/07	4.00	95.00	380.00				
Revised CAP								
Lee, Christopher	1/5/07	2.50	95.00	237.50				
Revised CAP								
Lee, Christopher	1/6/07	4.00	95.00	380.00				
CAP Prep								
Lee, Christopher	1/10/07	1.00	95.00	95.00				
Tier II Analysis								
Lee, Christopher	1/11/07	4.00	95.00	380.00				
Report Prep								
Lee, Christopher	1/15/07	6.00	95.00	570.00				
CAP/Tier II								
Lee, Christopher	1/16/07	6.00	95.00	570.00				
CAP/Tier II								
Luetkehans, Peter	1/19/07	1.00	95.00	95.00				
review revised CAP stra	tegy							

Project	000RC1733.00	Zervos Three, Inc., Clark Station #1615	Invoice 00	35560
	Totals	43.25	3,826.25	andahining Anno and an an
	Total Labor			3,826.25
Additional	Fees			
Fuel Sur	charge	1.00% of 3,826.25	38.26	
	Total Addition	al Fees	38.26	38.26
		Total this In	voice	\$3,864.51

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INVOICES OVER 30 DAYS PAST DUE WILL BE CHARGED AT THE INTEREST RATE OF 1.5% PER MONTH (18% ANNUALLY) AND/OR A MINIMUM SERVICE CHARGE OF \$25.

Personnel Summary Sheet

Job Name:Zervos Three, Inc. / Clark Station #1615	BILL	ING PERIOD
Contractor:Superior Environmental	from:	12/30/2006
	to:	2/2/2006

Invoice #0035560

Employee	Work Classification	ST/OT	* RATE	Total Cost/Item
Shane Cuplin	Sr. Technician	0.5	65.00	\$32.50
Joseph Platzbecker	Environ. Scientist II	1	75.00	\$75.00
Wesley Green	Sr. Draftman / CAD I	8.25	65.00	\$536.25
Christopher Lee	Sr. Project Manager	32.5	95.00	\$3,087.50
Peter Luetkehans	Sr. Project Manager	1	95.00	\$95.00
* Use Time & Materials Rate. Total Perso		onnel:	\$3,826.25	

The Agency is authorized to require this informatiom under 415ILCS 5/1. Disclosure of this information is required. Failure to do so may result in the delay or denial of any budget or payment requested hereunder. This form has been approved by the Forms Management Center. IL532 1818 LPC 325 Rev. March 2000 jKPERSOSUM.WPD

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	ENTAL CORP		,			PLEASE	
FIN # 38-2858229	>			DUE ON REC	EIPT	REMIT TO:	1128 Franklin Stri Marne, 494
							616-667-40
				Jai	nuary 29, 2	009	
				Pro	oject No:	000RC173	3.00
Mr. George 2				Inv	oice No:	0041073	
Zervos Three							
714 Chris La	ne						
Mount Prosp	ect, IL 60056	3					
			ervos Three, Inc.,	Clark Station #	¥1615		
Project	000RC17	33.00 Z	ervos Three, Inc., 29, 2008 to Janua		¥1615		
Project Professiona	000RC173	33.00 Z	ervos Three, Inc., 29, 2008 to Janu:		¥1615		
Project <u>Professiona</u> Consultants	000RC17: I Services fro	33.00 Z	· ·		¥1615	·	
Project Professiona Consultants Subcontract-	000RC17: I Services fro Analytical	33.00 Zu om November	<u>29, 2008 to Janu</u> ;		¥1615	100.00	
Project Professiona Consultants Subcontract-	000RC17: <u>I Services fro</u> Analytical Stat Analysi	33.00 Zoom November	· ·	<u>ary 2, 2009</u>		100.00	115 00
Project Professiona Consultants Subcontract-	000RC17: <u>I Services fro</u> Analytical Stat Analysi	33.00 Zu om November	<u>29, 2008 to Janu</u> ;			100.00 100.00	115.00
Project <u>Professiona</u> Consultants Subcontract-, 11/6/08	000RC173 <u>I Services fro</u> Analytical Stat Analysis Total	33.00 Zoom November	<u>29, 2008 to Janu</u> ;	<u>ary 2, 2009</u>			115.00
Project <u>Professiona</u> Consultants Subcontract-, 11/6/08	000RC17: <u>I Services fro</u> Analytical Stat Analysis Total	33.00 Zoom November	<u>29, 2008 to Janu</u> ;	<u>ary 2, 2009</u> 1.15 t			115.00
Project <u>Professiona</u> Consultants Subcontract-, 11/6/08 Additional F	000RC173 <u>I Services fro</u> Analytical Stat Analysis Total ees harge	33.00 Zoom November	<u>29, 2008 to Janua</u> Analysis 1.00% of	<u>ary 2, 2009</u> 1.15 t		100.00	115.00 1.15

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INVOICES OVER 30 DAYS PAST DUE WILL BE CHARGED AT THE INTEREST RATE OF 1.5% PER MONTH (18% ANNUALLY) AND/OR A MINIMUM SERVICE CHARGE OF \$25.

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INVOICE

ENVIRONMENTAL CORP FIN # 38-2858229

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DUE ON RECEIPT

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PLEASE REMIT TO: 1128 Fronklin Street Morne, M¹ 49435

616-667-4000

February 19, 2	2009
Project No:	000RC1733.00
Invoice No:	0041225

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

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

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

Professional Personnel

		Hours	Rate	Amount	
Senior Project Manager					
Dishno, Thomas	1/5/09	3.00	100.00	300.00	
CAP					
Dishno, Thomas	1/6/09	2.50	100.00	250.00	
CAP					
Dishno, Thomas	1/7/09	10.00	100.00	1,000.00	
CAP					
Dishno, Thomas	1/8/09	9.50	100.00	950.00	
CAP					
Dishno, Thomas	1/26/09	.50	100.00	50.00	
SIP					
Dishno, Thomas	1/27/09	3.00	100.00	300.00	
Reimbursement					
Totals		28.50		2,850.00	
Total La	bor				2,850.00
Additional Fees					
Fuel Surcharge	1	.00% of 2,850.	00	28.50	
Total Ac	Iditional Fees			28.50	28.50
			Total this i	nvoice	\$2,878.50

INVOICES OVER 30 DAYS PAST DUE WILL BE CHARGED AT THE INTEREST RATE OF 1.5% PER MONTH (18% ANNUALLY) AND/OR A MINIMUM SERVICE CHARGE OF \$25.

Personnel Summary Sheet

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

Contractor:Superior Environmental

BILLING PERIOD from: 1/3/2009 to: 1/30/2009 Ì

Invoice #0041225

Employee	Work Classification	ST/OT	* RATE	Total Cost/item
Thomas Dishno	Sr. Project Manager	28.5	100.00	\$2,850.00
* Use Time & Materials Rate.	Join Tojoor Managor	Total Personnel:		\$2,850.00

The Agency is authorized to require this informatiom under 415ILCS 5/1. Disclosure of this information is required. Failure to do so may result in the delay or denial of any budget or payment requested hereunder. This form has been approved by the Forms Management Center. IL532 1818 LPC 325 Rev. March 2000

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INVOICE

ENVIRONMENTAL CORP FIN # 38-2858229

DUE ON RECEIPT

PLEASE REMAIT TO: 1128 Franklin Street Marne, MI 49435

616-667-4000

February 19, 2	2009
Project No:	000RC1733.01
Invoice No:	0041226

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

Project 000RC1733.01 Zervos Three, Inc/Clark Station #1615

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

Professional Personnel

		Hours	Rate	Amount	
Senior Project Manager					
Dishno, Thomas	1/12/09	5.50	100.00	550.00	
CAP					
Dishno, Thomas	1/15/09	6.00	100.00	600.00	
Reimbursment					
Dishno, Thomas	1/16/09	9 4.50	100.00	450.00	
Reimbursement					
Dishno, Thomas	1/19/09	6.00	100.00	600.00	
CAP Signatures					
Totals		22.00		2,200.00	
Total La	lbor				2,200.00
Additional Fees					
Fuel Surcharge		2.00% of 2,200.	.00	44.00	
Total Ac	Iditional Fees			44.00	44.00
			Total this	Invoice	\$2,244.00

INVOICES OVER 30 DAYS PAST DUE WILL BE CHARGED AT THE INTEREST RATE OF 1.5% PER MONTH (18% ANNUALLY) AND/OR A MINIMUM SERVICE CHARGE OF \$25.

Personnel Summary Sheet

Job Name:Zervos Three, Inc. / Clark Station #1615	BILLING PERIOD	
Contractor:Superior Environmental	from:	1/3/2009
	to:	1/30/2009

Invoice #0041226

Employee	Work Classification	ST/OT	* RATE	Total Cost/Item
Thomas Dishno	Sr. Project Manager	22	100.00	\$2,200.00
* Use Time & Materials Rate.		Total Pers	onnel:	\$2,200.00

The Agency is authorized to require this informatiom under 415ILCS 5/1. Disclosure of this information is required. Failure to do so may result in the delay or denial of any budget or payment requested hereunder. This form has been approved by the Forms Management Center. IL532 1818 LPC 325 Rev. March 2000 jk/PERSOSUM.WPD

Consultant's Materials Costs Form

Materials, Equipmen	, or Field Purchase	Time or Amount Used	Rate (\$)	Unit	Total Cost			
Remediation Category	Remediation Category			Description/Justification				
Vapor testing meter (PID)		2.00	80.00	day	\$160.00			
Stage 1-Field	Field testing							
Car / Truck / Van	· · · · ·	2.00	85.00	day	\$170.00			
Stage 1-Field	Vehicle			÷1_				
Personal Sample Kit		3.00	50,00	day	\$150.00			
Stage 1-Field	Field testing	· · · · · · · · · · · · · · · · · · ·						
Survey Instrument Set		1.00	95.00	day	\$95.00			
Stage 1-Field	Site Survey							
Water Level Indicator		2.00	20.00	day	\$40.00			
Stage 1-Field	Water level for groundv	vater survey			•			
OSFM FOIA	· ·	1.00	5.00	each	\$5.00			
Stage 2-Plan	FOIA for the reimburse	ment eligibility						
UPS		1.00	4,17	each	\$4.17			
Stage 2-Results	Report shipment							
Baller		2.00	15.00	each	\$30.00			
Stage 2-Field	Groundwater Monitor W	Vell Sampling						
Vileage		65.00	.60	mile	\$39.00			
Stage 2-Field	Excess travel mileage -	to site in excess of 1	·					

Materials, Equipment, or Field Purchase		Time or Amount Used	Rate (\$)	Unit	Total Cost	
Remediation Category		Description/Justification				
Hand Auger		1.00	25.00	Day	\$25.00	
CCA-Field	Hand Auger around utilitie	S			-	
Postage		1.00	1.68	each	\$1.68	
CA-Pay	Signature sheets	· · ·			· · · ·	
UPS		1.00	10.29	each	\$10.29	
CCAP	Report Delivery					
· · · · · · · · · · · · · · · · · · ·					-	
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Total of Consultant Materials Costs

\$730.14

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Exhibit E

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2010-01-21 17:59

THOMAS DISHNO

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Office of the Illinois State Fire Marshal

"Partnering With the Fire Service to Protect Illinois"

CERTIFIED MAIL - RECEIPT REQUESTED #7008 2810 0000 2108 6858

September 3, 2009

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

ln Re:

Facility No. 2-009890 IEMA Incident No. 91-1366 Schiller Park Shell 9999 West Irving Park Road Schiller Park, Cook Co., IL

Dear Applicant:

The Reimbursement Eligibility and Deductible Application received on August 17, 2009 for the above referenced occurrence has been reviewed. The following determinations have been made based upon this review.

You have filed an "Election to Proceed as Owner" and have received acceptance from the Illinois Environmental Protection Agency. It has been determined that you are eligible to seek payment of costs in excess of \$10,000. The costs must be in response to the occurrence referenced above and associated with the following tanks:

Eligible Tanks

Tank 17.500 gallon GasolineTank 27.500 gallon GasolineTank 37.500 gallon Gasoline

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

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

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

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

Aviation fuel

Heating oil

1035 Stevenson Drive • Springfield, Illinois 62703-4259

2010-01-21 17:59

THOMAS DISHNO

8158682684 >> 8159634904

Office of the Illinois State Fire Marshal

"Partneeing With the Five Service to Protect Illinois"

CERTIFIED MAIL - RECEIPT REQUESTED #7008 2810 0000 2108 6858

September 3, 2009

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

In Re:

Facility No. 2-009890 IEMA Incident No. 91-1366 Schiller Park Shell 9999 West Irving Park Road Schiller Park, Cook Co., IL

Dear Applicant:

The Reimbursement Eligibility and Deductible Application received on August 17, 2009 for the above referenced occurrence has been reviewed. The following determinations have been made based upon this review.

You have filed an "Election to Proceed as Owner" and have received acceptance from the Illinois Environmental Protection Agency. It has been determined that you are eligible to seek payment of costs in excess of \$10,000. The costs must be in response to the occurrence referenced above and associated with the following tanks:

Eligible Tanks

Tank 1 7,500 gallon Gasoline Tank 2 7,500 gallon Gasoline Tank 3 7,500 gailon Gasoline

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

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

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

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

Aviation fuel

Heating oil

1035 Stevenson Drive - Springfield, Illinois 62703-4259 Printed un Ancyclad Frynt



Kerosepe

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

- The owner or operator registored 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.
- 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, Sulte 11-500 Chleago, Illinols 60601 (312) 814-3620

The following tanks are also listed for this site:

- Tank 4 10,000 gallon Gasoline
- Tank 5 10,000 gallon Gasoline
- Tank 6 8,000 gallon Gasoline
- Tank 7 4,000 gallon Diesel Fuel

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

Exhibit F

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 North Grand Avenue East, P.O. Box 19276, Springfield, Illinois 62794-9276 • (217) 782-2829 James R. Thompson Center, 100 West Randolph, Suite 11-300, Chicago, IL 60601 • (312) 814-6026

PAT QUINN, GOVERNOR

DOUGLAS P. SCOTT, DIRECTOR

217/782-6762

DEC 2 1 2009

CERTIFIED MAIL

7008 1830 0001 4720 2351

Zervos Three, Inc. George Zervos 714 South Chris Lane Mt. Prospect, IL. 60056

Re: LPC 0312855092 -- Cook County Schiller Park/Schiller Park Shell 9999 Irving Park Rd. Incident-Claim No.: 911366 -- 56897 Queue Date: June 11, 2009 Leaking UST FISCAL FILE

Dear Mr. Zervos:

The Agency has completed the review of the request for reimbursement of corrective action costs from the Illinois Underground Storage Tank Fund for the above-referenced facility. The invoices reviewed covered the period from September 1, 2006 to May 31, 2009. The amount requested was \$97,049.28.

On June 11, 2009, the Agency received your complete application for payment for this claim. As a result of the Agency's review of this application for payment, a voucher cannot be prepared for submission to the Comptroller's office for payment. Subsequent applications for payment that have been/are submitted will be processed based upon the date subsequent application for payment requests are received by the Agency. This constitutes the Agency's final action with regard to the above application(s) for payment.

The deductible amount for this claim is \$10,000.00, which was previously deducted from the Invoice Voucher dated May 5, 1994. Listed in Attachment A are the costs which are not being paid and the reasons these costs are not being paid.

An underground storage tank owner or operator may appeal this final decision to the Illinois Pollution Control Board (Board) pursuant to Section 22.18b(g) and Section 40 of the Act by filing a petition for a hearing within 35 days after the date of issuance of the final decision. However, the 35-day period may be extended for a period of time not to exceed 90 days by written notice from the owner or operator and the Illinois EPA within the initial 35-day appeal period. If the owner or operator wishes to receive a 90-day extension, a written request that

Kockdord + 4302 N. Main Su, Rocklard, IL 63103 + (615) 907-7760 Elgin + 595 S. State, Elgin, IL 60123 + (647) 607-5131 Bureau of Lend - Vennia + 7620 N. University SL, Fanta, IL 61614 = (309) 693-5462 Costmartie + 8009 Mail State, Collingville, IL 62234 + (6181) 346-5120 Des Plaines + 9611 W. Horriyon SL, Oes Plaines, IL 60016 v (947) 2944000 Rearis + 5415 W. Hohersky SL, Rucha, IL 61614 + (509) 6(3-5463 Champaign = 2125 S. Frit SL, Statopaign, IE 61840 + (310) 283560 Marton + 2309 W. Main SL, Suito 116, Haripon, IE 62959 + (610) 993-7200

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P 2/10

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P 3/10

Page 2

includes a statement of the date the final decision was received, along with a copy of this decision, must be sent to the Illinois EPA as soon as possible.

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

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

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

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

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If you have any questions, please contact Michael Piggush of Mike Lowder's staff at 217/782-6762.

Sincerely John L. Shewill

John Sherrill, Manager Financial Management Unit Bureau of Land

JS:RN

ATTACHMENT

c: Superior Environmental Corp. Leaking UST Claims Unit Richard Nykiel Michael Piggush

ATTACHMENT A

TECHNICAL DEDUCTIONS

RE: LPC 0312855092 - Cook County Schiller Park - Clark Service Station 1516 9999 West Irving Park Road LUST Incident 911366 LUST FISCAL FILE

> Date of Bill Package: June 9, 2009 Type of Bill Package: Corrective Action (35 Illinois Administrative Code 731) Amount Requested: \$97,049.28

The following costs are not reimbursable:

- It appears that all of the bills in this bill package were billed to Zervos Three. However, it does not appear-that Zervos Three was the owner / operator of the 3-7,500 gallon gasoline underground storage tank systems (which were removed in June 1991) during the billing period (September 2006 → May 2009). Based upon the Election To Proceed As Owner Form dated June 1, 2009, Zervos Three was not the owner / operator of the underground storage tank systems until June 1, 2009. Therefore, the entire bill package is not reimbursable. Section 22.18b(a)(3) of the Illinois Environmental Protection Act.
- 2. Please refer to RW Collins Invoice 486, dated September 30, 2007. This invoice includes costs associated with the removal & disposal of all of the pavement from the site. The Illinois EPA will not reimburse costs associated with the removal & disposal of pavement which are beyond what was associated with the 705 cubic yards (1,008 tons) of contaminated soil which were excavated & disposed of in June 1991. Information submitted to the Illinois EPA does not indicate the amount of pavement which were excavated & disposed of contaminated soil which were excavated (1,008 tons) of contaminated soil which were excavated & disposed of in June 1991. Information submitted to the Illinois EPA does not indicate the amount of pavement which were excavated & disposed of in June 1991. Therefore, the entire invoice is not reimbursable. Sections 22.18(e)(1)(C), 22.18b(a)(3) & 22.18b(d)(4)(C) of the Illinois Environmental Protection Act.

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Exhibit G

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Search Results	
Label/Receipt Number: 7008 1830 0001 4720 2351 Service(s): Certified Mail [™] Status: Delivered	Track & Confirm Enter Label/Receipt Number.
Your item was delivered at 9:06 AM on December 24, 2009 in MOUNT PROSPECT, IL 60056.	t
Detailed Results: • Delivered, December 24, 2009, 9:06 am, MOUN⊺ PROSPECT, IL 600 • Notice Left, December 23, 2009, 10:44 am, MOUNT PROSPECT, IL • Arrival at Unit, December 23, 2009, 8:14 am, MOUNT PROSPECT, IL	60056
Notification Options	
Track & Confirm by email Get current event information or updates for your item sent to you or othe	rs by email. 〈 <i>Goゝ</i>)
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