

ORIGINAL

BEFORE THE POLLUTION CONTROL BOARD
OF THE STATE OF ILLINOIS

RECEIVED
CLERK'S OFFICE

JUL 18 2003

STATE OF ILLINOIS
Pollution Control Board

DALEE OIL COMPANY,)	
)	
Petitioner,)	
)	
v.)	PCB No. 03-119
ILLINOIS ENVIRONMENTAL)	(UST Appeal)
PROTECTION AGENCY,)	
)	
Respondent.)	

NOTICE

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

Curtis W. Martin
Shaw & Martin, P.C.
123 South Tenth Street
Suite 302
P.O. Box 1789
Mt. Vernon, IL 62864

Carol Sudman, Hearing Officer
Illinois Pollution Control Board
600 South Second Street
Suite 402
Chicago, IL 62704

PLEASE TAKE NOTICE that I have today filed with the office of the Clerk of the Pollution Control Board a MOTION FOR LEAVE TO FILE INSTANTER THE ADMINISTRATIVE RECORD and ADMINISTRATIVE RECORD, copies of which are herewith served upon you.

Respectfully submitted,

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY,
Respondent



John J. Kim
Assistant Counsel
Special Assistant Attorney General
Division of Legal Counsel
1021 North Grand Avenue, East
P.O. Box 19276
Springfield, Illinois 62794-9276
217/782-5544
217/782-9143 (TDD)
Dated: July 17, 2003

0-05

**BEFORE THE POLLUTION CONTROL BOARD
OF THE STATE OF ILLINOIS**

DALEE OIL COMPANY,)	
)	
Petitioner,)	
)	
v.)	PCB No. 03-119
ILLINOIS ENVIRONMENTAL)	(UST Appeal)
PROTECTION AGENCY,)	
)	
Respondent.)	

MOTION FOR LEAVE TO FILE INSTANTER THE ADMINISTRATIVE RECORD

NOW COMES the Respondent, the Illinois Environmental Protection Agency (“Illinois EPA”), by one of its attorneys, John J. Kim, Assistant Counsel and Special Assistant Attorney General, and, pursuant to 35 Ill. Adm. Code 101.500, hereby requests that the Illinois Pollution Control Board (“Board”) grant the Illinois EPA leave to file instanter the Administrative Record for this matter. In support of this motion, the Illinois EPA states as follows:

1. The Petitioner, DaLee Oil Company, filed its appeal on or about May 8, 2003. The Illinois EPA received notice of the Petitioner’s filing on May 9, 2003. Pursuant to 35 Ill. Adm. Code 105.116, the Administrative Record (“record”) is to be filed with the Board within thirty (30) days after the filing of the petition. Accordingly, the record was due to be filed on or before June 7, 2003. That date was a Saturday, and the following business day was June 9, 2003.
2. This appeal is linked to a number of other appeals involving a common environmental consultant retained by the respective owners or operators that have filed petitions.
3. The Petitioner and the Illinois EPA have been in discussions regarding the resolution of this and all other related actions. Further, the parties have been in contact with the Hearing Officer assigned by the Board.
4. Following extensive discussions between the parties, the progress of which has been consistently and periodically provided to the Hearing Officer, the parties have agreed that a


number of other related appeals can be considered as either settled or not in need of a hearing at this time. Specifically, of 10 appeals involving the common consultant originally set for hearing in July, six have since been either resolved or will be stayed pending further efforts to resolve the underlying issues.

5. The time spent negotiating the resolution of these appeals has delayed submission of the Administrative Record, although the end results were certainly worth the effort expended. The Illinois EPA nonetheless regrets the delay, and hopes that the Board will accept this late filing.

WHEREFORE, for the reasons stated above, the Illinois EPA hereby respectfully requests that the Board grant the Illinois EPA leave to file instant the Administrative Record.

Respectfully submitted,

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY,
Respondent



John J. Kim
Assistant Counsel
Special Assistant Attorney General
Division of Legal Counsel
1021 North Grand Avenue East
P.O. Box 19276
Springfield, Illinois 62794-9276
217/782-5544
217/782-9143 (TDD)
Dated: July 17, 2003

This filing submitted on recycled paper.

CERTIFICATE OF SERVICE

I, the undersigned attorney at law, hereby certify that on July 17, 2003, I served true and correct copies of a MOTION FOR LEAVE TO FILE INSTANTER THE ADMINISTRATIVE RECORD and ADMINISTRATIVE RECORD, by placing true and correct copies in properly sealed and addressed envelopes and by sending via overnight mail delivery, upon the following named persons:


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

Curtis W. Martin
Shaw & Martin, P.C.
123 South Tenth Street
Suite 302
P.O. Box 1789
Mt. Vernon, IL 62864

Carol Sudman, Hearing Officer
Illinois Pollution Control Board
600 South Second Street
Suite 402
Chicago, IL 62704

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY,

Respondent


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

ORIGINAL

RECEIVED
CLERK'S OFFICE

JUL 18 2003

STATE OF ILLINOIS
Pollution Control Board

DaLee Oil Company v. Illinois EPA
PCB 03-119

Administrative Record



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

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

GEORGE H. RYAN, GOVERNOR RENE E CIPRIANO, DIRECTOR

217/782-6762

CERTIFIED MAIL

70022030000118748865

JAN 03 2003

DaLee Oil Company
Attn: Ronald Kruep
201 Hanover Street
Okawville, Illinois 62271

Re: LPC #1898115003 -- Washington County
Okawville/DaLee Oil Co.
Route 177 West
LUST Incident #923466
LUST FISCAL FILE

Dear Mr. Kruep:

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 July 1, 2001 to September 30, 2001. The amount requested was \$20,999.77.

The deductible amount for this claim is \$15,000.00, which was previously deducted from the Invoice Voucher dated January 3, 1997. Listed in Attachment A are the costs which are not being reimbursed from this request and the reasons these costs are not being reimbursed.

On November 27, 2001, the Agency received your complete request for payment for this claim. As a result of the Agency's review of this claim, a voucher for \$16,428.73 will be prepared for submission to the Comptroller's Office for payment as funds become available based upon the date the Agency received your complete request for payment of this claim. Subsequent claims that have been/are submitted will be processed based upon the date complete subsequent billings requests are received by the Agency.

This constitutes the Agency's final action with regard to the above invoices. 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

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

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owner or operator and the Illinois EPA within the initial 35-day appeal period. If the owner or operator wishes to receive a 90-day extension, a written request that includes a statement of the date the final decision was received, along with a copy of this decision, must be sent to the Illinois EPA as soon as possible.

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

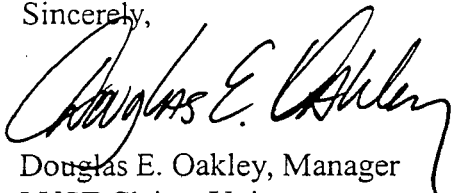
Dorothy Gunn, Clerk
Illinois Pollution Control Board
State of Illinois Center
100 West Randolph, Suite 11-500
Chicago, Illinois 60601
312/814-3620

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

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

If you have any questions, please contact Nancy Moore of my staff at 217/782-6762.

Sincerely,



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

DEO:NM:ct\02044.doc

Attachment

cc: United Science Industries, Inc.

bcc: Division File
LCU File
Nancy Moore
Brian Bauer

0002

1:00

Attachment A
Accounting Deductions

Re: LPC #1898115003 -- Washington County
Okawville/DaLee Oil Co.
Route 177 West
LUST Incident No. 923466
LUST FISCAL FILE

Item # Description of Deductions

1. \$692.97, deduction in costs that the owner/operator failed to demonstrate were reasonable (Section 22.18b(d)(4)(C) of the Environmental Protection Act).

The following deductions are from United Science Industries Invoice #18-8378 dated August 14, 2001:

- a. The Illinois Power bill with a due date of July 19, 2001 is for service that extends back into June, which is prior to the billing period specified on the P.E. Certification. The billing period must encompass the dates when costs were incurred or services were performed (\$579.47 + \$69.54 handling charge).
- b. The UPS package was shipped prior to the billing period (\$39.25 + \$4.71 handling charge).

NM:ct\02045.doc

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Attachment A
Technical Deductions

Re: LPC #1898115003 -- Washington County
Okaville / Rocky's 66 (DaLee Oil Co.)
Route 177 West
LUST Incident No. 923466
LUST FISCAL FILE

Item # Description of Deductions

1. \$3,878.07, deduction in costs that the owner/operator failed to demonstrate were reasonable (Section 22.18b(d)(4)(C) of the Environmental Protection Act).

2. The Illinois EPA has reviewed the lease agreement for equipment being used at the above-referenced site and has determined that a maximum of 16 month(s) of additional lease payments at a rate of \$2,457.31 would be eligible for reimbursement. Any requests for reimbursement of lease fees beyond 36 month(s) will not be eligible for reimbursement. The Illinois EPA considers these costs unreasonable (Section 22.18b(d)(4)(C) of the Environmental Protection Act).

BPBA

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OLD PROGRAM PAYMENT SUMMARY

Reviewer: Nancy Moore

Incident: # 923466

Review Date: 2/15/02

Queue: 11/27/01

Billing Period: 7/1/01 to 9/30/01

Site Name: Okawville/DaLee Oil Company

PM: Brian Bauer

Amount Requested : \$20,999.77

SUB TOTAL: \$20,999.77

Less: STANDARD DEDUCTIBLE: MET

Less: DEDUCTIONS: # 18 (692.97)

18 (Technical) (3,878.07)

SUMMARY DATE: 1/2/03

ORIGINAL Q-DATE: 11/27/01

Total Amount Due: \$16,428.73

Payee: **FYI**

Facility: _____

Address: _____

Address: _____

City: _____

City: **0005**

County: _____

County: _____

OLD PROGRAM (Section 731)

TO: Doug Oakley
FROM: Nancy Moore

Review Date: 2/15/02
Project Manager: Brian Bauer
Sent to Tech: 2/19/02

LPC # & County: 1898115003/Washington
Site City & Name: Okawville/DaLee Oil Company
Site Address: Route 177 West
LUST Incident # 923466
LUST / FISCAL FILE

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

The consultant/contractor in this billing package is: United Science Industries, Inc.

Queue: 11/27/01 IEMA: 12/4/92 OSFM: 9/15/94
Revised Q: _____

Tank Pull: 10/5/94 Planned: _____ Not Planned: XX
Eligible Tanks: 1-6700 Gasoline; 2-4000 Gasoline & 1-1000 Gasoline

The **Billing Period** for this claim covers: 7/1/01 to 9/30/01

The **Amount Requested** in this billing package is: \$20,999.77

The **Deductible Applied** to this billing package is: MET

MANDATORY DOCUMENTS:

- 1. Owner / Operator Billing Certification
- 2. Professional Engineer's Certification
- 3. Proof of Payment of Deductible Amount
- 4. Minority / Women's Business Enterprise Form
- 5. Federal Taxpayer Identification Number Form.
- 6. Private Insurance Coverage Forms.

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

The \$15,000.00 deductible was met--Invoice 1/3/97.

The 2-4000 and 1-6700 gallon Gasoline tanks were pulled 10/5/94.

Accounting Deductions:

#18--Cut \$649.01 (\$579.47 + \$69.54 handling charge) from the Illinois Power bill with a due date of 7/19/01.

This bill is for service that extends back into June, which is prior to the billing period specified on the P.E.

Certification.

#18--Cut \$43.96 (\$39.25 + \$4.71 handling charge) for UPS. The package was shipped prior to the billing period.

Total accounting deductions \$692.97

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

0006



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/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 indicating that a TIN has been applied for, sign and date the form, and return it to this Agency. As soon as you receive your TIN, fill out another such form including your TIN, sign and date the form, and send it to this Agency.

If you fail to furnish your correct TIN to this Agency, 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 Bureau of Land, Remedial Projects, Accounting & Procurement Unit, P.O. Box 19276, Springfield, Illinois 62794-9276.

TAXPAYER IDENTIFICATION NUMBER AND LEGAL STATUS DISCLOSURE CERTIFICATION.

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

- Individual
- Partnership
- Corporation
- Trust or Estate
- Sole Proprietorship
- Governmental Entity
- Tax Exempt Organization (IRC 501(a) only)
- Real Estate Agent
- Not-for-Profit Corp.
- Medical & Health Care Services Provider Corp.

37-0818087

Taxpayer Identification Number

Anna Marie Howard
Signed

03-09-95
Date

DaLee Oil Company, Inc.
Name of Firm (Please print or type)

Note: Original signature required.

This Agency is authorized to request this information under the Illinois 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 Unit.

0007

DATE TRACKING SHEET

11-27-01

~~1/0/00~~

To: Victoria McKinnon
From: Nancy Moore

Queue:
Amount Requested: 20,999.77

LPC # & County: 1898115003 / Washington
Site Name: Okawville / Dade Oil Company
Site Address: Rte. 177 West
LUST Incident #: 923466
LUST / FISCAL FILE

	<u>Dates</u>
Pulled Claim	<u>2-15-02</u>
Initial Review	_____
Called or Faxed Consultant	_____
Letter Out to Consultant	_____
Received Reply From Consultant	_____
Called or E-Mailed Technical	_____
Received Reply From Technical	_____
Sent to Technical	<u>2-19-02</u>
Received Back From Technical	<u>12-12-02</u>
Review Completed	<u>12-12-02</u>
Sent to Word Processing	<u>12-13-02</u>
Received Back from Word Processing	<u>12-31-02</u>
Sent to be Mailed	<u>1-2-03</u>

Comments:

LUST Claims Unit (LCU)

Nancy

LPC# & County: 1898115003/Washington
Site Name: Okawville/DaLee Oil Company
Incident #: 923466
Amount Requested: \$20,999.77

Date sent to LUST: 2/19/02
LCU Due Date: ASAP
LCU Project Manager: Nancy Moore
LUST Project Manager: Brian Bauer

Technical Review Requested for:

[] > \$30K

[] *Ongoing incurred costs (e.g. Pump & Treat, Groundwater Monitoring)

Amount: _____ Frequency: _____ Length of Time: _____

[X] *Specific issue (e.g. specific early action costs, multiple deductibles, etc.):
(Identify/explain specific issues below)

1. Were the costs for well rehabilitation necessary for C/A? _____
 2. Is SVE part of an approved CAP? _____
 3. Is the cost for the monthly operation of the g/w system reasonable? _____
 4. These issues are flagged at the tops of the pages. _____
- _____
- _____
- _____
- _____

LUST Section

Reviewed by: Bauer Date Sent to LCU: _____

[] *Approved

[] *Denied (Citations from Attachment A and reasons for denial)

[X] *Partial approval (List deductions and reason):
SEE ATTACHMENT A

Comments:

PAENAGO #1

Unit Manager Initials: WAC

0009

Attachment A
Technical Deductions

Re: LPC #1898115003 -- Washington County
Okaville / Rocky's 66 (DaLee Oil Co.)
Route 177 West
LUST Incident No. 923466
LUST FISCAL FILE

Item # Description of Deductions

1. \$3,878.07, deduction in costs that the owner/operator failed to demonstrate were reasonable (Section 22.18b(d)(4)(C) of the Environmental Protection Act).

2. The Illinois EPA has reviewed the lease agreement for equipment being used at the above-referenced site and has determined that a maximum of 16 month(s) of additional lease payments at a rate of \$2,457.31 would be eligible for reimbursement. Any requests for reimbursement of lease fees beyond 36 month(s) will not be eligible for reimbursement. The Illinois EPA considers these costs unreasonable (Section 22.18b(d)(4)(C) of the Environmental Protection Act).

BPBA

0010

OLD PROGRAM (Section 731)

TO: Doug Oakley
FROM: Nancy Moore

Review Date: 2/15/02
Project Manager: Brian Bauer
Sent to Tech: 2/19/02

LPC # & County: 1898115003/Washington
Site City & Name: Okawville/DaLee Oil Company
Site Address: Route 177 West
LUST Incident # 923466

LUST / FISCAL FILE

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

The consultant/contractor in this billing package is: United Science Industries, Inc.

Queue: 11/27/01 IEMA: 12/4/92 OSFM: 9/15/94
Revised Q: _____

Tank Pull: 10/5/94 Planned: _____ Not Planned: XX
Eligible Tanks: 1-6700 Gasoline; 2-4000 Gasoline & 1-1000 Gasoline

The **Billing Period** for this claim covers: 7/1/01 to 9/30/01

The **Amount Requested** in this billing package is: \$20,999.77

The **Deductible Applied** to this billing package is: MET

MANDATORY DOCUMENTS:

- 1. Owner / Operator Billing Certification
- 2. Professional Engineer's Certification
- 3. Proof of Payment of Deductible Amount
- 4. Minority / Women's Business Enterprise Form
- 5. Federal Taxpayer Identification Number Form.
- 6. Private Insurance Coverage Forms.

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

The \$15,000.00 deductible was met--Invoice 1/3/97.

The 2-4000 and 1-6700 gallon Gasoline tanks were pulled 10/5/94.

Accounting Deductions:

#18--Cut \$649.01 (\$579.47 + \$69.54 handling charge) from the Illinois Power bill with a due date of 7/19/01.

This bill is for service that extends back into June, which is prior to the billing period specified on the P.E.

Certification.

#18--Cut \$43.96 (\$39.25 + \$4.71 handling charge) for UPS. The package was shipped prior to the billing period.

Total accounting deductions \$692.97

This review does not take into consideration the following issues: 1) The legitimacy or validity of the site remediation activities; 2) Whether or not plans for corrective action were submitted or approved by the Agency pursuant to Sections 23.18b(d)(4)(E) and 22.18b(d)(4)(F) of the Environmental Protection Act; 3) If there are any reports, technical data, or information in support of this claim.

0011



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

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

RENEE CIPRIANO, DIRECTOR

217/782-6762

JUL 24 2007

Dalee Oil Company
Ronald Kruep -
201 Hanover Street
Okaville, Illinois 62271

Re: LPC #189811503 -- Washington County
Okaville / Rocky's 66 (Dalee Oil Company)
Route 177
LUST Incident No. 923466
LUST Technical File

Dear Mr. Kruep:

The Illinois Environmental Protection Agency (Illinois EPA) has reviewed the reimbursement package submitted for the above-referenced LUST incident. In order for the Agency to continue its review the following information is needed:

1. A copy of the lease between the **owner or operator** and the lesser associated with the remediation system. If there is no written lease, a notarized copy of the terms to the oral lease signed by the **owner or operator** and the lesser must be submitted. In addition, an explanation must be provided as to how the lease may be terminated prior to, or extended beyond, the terms of the lease agreement.
2. The expected life of the remediation system and the disposition of all components of the remediation system once the remediation system reaches the end of the remediation project. In addition, a reasonable salvage value of the remediation system must be provided.

bcc: Brian Bauer
Doug Oakley
Harry Chappel
Nancy Moore-LCU

8100

GEORGE H. RYAN, GOVERNOR

0012

House Bill 4471 is now Public Act 92-0554

Governor George Ryan signed House Bill 4471 into law as Public Act 92-0554 on June 24, 2002. Public Act 92-0554 amends the Environmental Protection Act Sections 57.1, 57.2, 57.5, 57.6, 57.7, 57.8, 57.10, and 57.13 and adds Section 57.14A. The Act includes some significant changes to the handling of underground storage tank releases. Owners or operators who report a release on or after June 24, 2002 will no longer be able to perform Site Classification, pursuant to 35 Ill. Adm. Code 732.307 and 35 Ill. Adm. Code 732.312, and must now perform Site Investigation. However, if a release was reported prior to June 24, 2002, owners or operators may elect to perform Site Investigation.

Public Act 92-0554 also raised the maximum amount that may be reimbursed from the Underground Storage Tank Fund. The Illinois EPA will request that the Illinois Pollution Control Board change the Illinois Administrative Code to reflect Public Act 92-0554. This change is expected to occur in 2003.

Public Act 92-0554 may be viewed at:

<http://www.legis.state.il.us/publicacts/pubact92/acts/92-0554.html>

The effective date of Public Act 92-0554 was June 24, 2002.

For additional information, please call the Illinois EPA, Leaking Underground Storage Tank Section at (217) 782-6762.

0.0

6,617.24 +

6,225.60 +

7,453.95 +

new total 20,306.80 +

0.0

649.01 +

43.96 +

total cuts 692.97 +

0.0

new total - 20,306.80 +

cuts — 692.97 +

Requested - 20,999.77 +

0.0

QUEUE DATE TRACKING SHEET

LUST CLAIMS UNIT

INCIDENT # 923466

QUEUE DATE 11/27/2001 120 DAY DATE _____

SITE NAME KILLION'S 66

OWNER/OPERATOR FLORA DETERINO

REQUESTED AMOUNT \$20,999.77

TITLE 16 CODE _____

BILLING PERIOD: BEGINNING 7/1/2001 ENDING 9/30/2001

0016

Incident #: 923466 IEPA (LPC) #: 1898115003 County: Washington Region: o

Site Name: Dalee Oil Co.

Address: Rt. 177 West City: Okawville 62271 Date PRP elected to proceed under Title XVI for release reported prior to 9/13/93: Corrective action proceeding under 35 IAC Part 732 and Section 57 (Title XVI): No

PRP: Dalee Oil Co. Title XVI: Selected for review: Title XVI 45 Day Report selected for review: Title XVI plan selected for review: Yes No Mandatory Optional

Attn: Ronald Kruep 201 Hanover St. Okawville IL 62271 PRP Phone: Yes No Mandatory Optional

Consultant: United Science Industries Product: A A-Gas; B-Unleaded; C-Diesel; D-Fuel Oil; E-Jet; F-Used (Waste) Oil; G-Non-Petroleum Product; P-Petroleum

IEMA: 12/04/1992 Non-LUST Ltr: 57.5(g) Ltr: NFA/NFR Ltr: Site Class: PM: Hale

Transferred: NFR ltr voided: Reclassified:

Alternative Technology Used: OCS/CORE:

Comments: INCIDENT REPORT LISTED SITE & PRP AS FLORA DETERINO. CHANGED TO DALEE OIL ON 95/11/28. RL 5/08/2000 approved pilot study.

Table with columns: General, Enforcement/Compliance, In/Out of Compliance. Rows include events like 'Notice of Release letter sent', '20 Day Report received', etc. with dates.

TACO Institutional Controls and Engineered Barriers

Table with columns: Title XVI, Received, Response Due, Review Decision, Mailed, Recorded NFR letter received.

AOL: Approved without Review
APR: Approved
DEN: Denied
DOL: Denied with Review
MOD: Approved with Modifications

0017

From: Nancy Moore
To: Bauer, Brian
Date: 12/19/01 11:17AM
Subject: Re: 923466

The new package that I am referring to is the one that you have already in the file. Yes, I should probably wait for your determination on the pump & treat before I review the new package. When you are finished with the file, could you let me know? Thank-you!

Nancy

>>> Brian Bauer 12/19/01 10:47AM >>>

Yes I have the file still for this site. I am working on it with USI to come to an agreement on the cost of the pump and treat system. I noticed that there is one new billing package that has not been reviewed in it, is that what you are working on or did a new one come in?

Any agreement that we may come to will effect any and all future reimbursemnt requests for this site, so I would like to finalize this before returniing it, if that is ok with you.

Thanks Brian

0018

From: Nancy Moore
To: Bauer, Brian
Date: 2/13/02 7:39AM
Subject: Re: Incident #923466 DaLee Oil Co in Okawville

Brian,

The package that you sent over is a copy of one that was already reviewed and paid on 9/6/01. It was requesting \$27,783.62 and we paid \$12,771.28. The one that I need has a queue date of 11/27/01 and is requesting \$20,999.77. Could you see if that package is in the file and send it over to me? I will return it as soon as I'm done reviewing it. Thanks!

Nancy

>>> Brian Bauer 02/07/02 01:53PM >>>

I'll send it back but I do need it back. I also want to look at any other bill package for this site too.

thanks Brian

>>> Nancy Moore 02/07/02 11:51AM >>>

Brian,

I was holding off reviewing the package requesting \$20,999.77 until you determined the reasonable cost for the monthly g/w system operation. However, in the mean time, another package came in, and I went ahead and reviewed it and sent it over to technical on 2/5/02. I talked to Doug Oakley, and he thought that I should probably have you send that other package back over to me so I can do the accounting review. Then you'll get it back. If that is okay, go ahead and send it over. Thanks!

Nancy

0019

From: Brian Bauer
To: Moore, Nancy
Date: 2/14/02 8:26AM
Subject: Re: Incident #923466 DaLee Oil Co in Okawville

I don't have that I do have a letter dated 10/2/01 from USI I believe asking reconsideration of the difference between \$27,783.62 and we paid \$12,771.28. I am reviewing this for Sam Hale maybe he has it.

Sorry Brian

>>> Nancy Moore 02/13/02 07:39AM >>>

Brian,

The package that you sent over is a copy of one that was already reviewed and paid on 9/6/01. It was requesting \$27,783.62 and we paid \$12,771.28. The one that I need has a queue date of 11/27/01 and is requesting \$20,999.77. Could you see if that package is in the file and send it over to me? I will return it as soon as I'm done reviewing it. Thanks!

Nancy

>>> Brian Bauer 02/07/02 01:53PM >>>

I'll send it back but I do need it back. I also want to look at any other bill package for this site too.

thanks Brian

>>> Nancy Moore 02/07/02 11:51AM >>>

Brian,

I was holding off reviewing the package requesting \$20,999.77 until you determined the reasonable cost for the monthly g/w system operation. However, in the mean time, another package came in, and I went ahead and reviewed it and sent it over to technical on 2/5/02. I talked to Doug Oakley, and he thought that I should probably have you send that other package back over to me so I can do the accounting review. Then you'll get it back. If that is okay, go ahead and send it over. Thanks!

Nancy

CC: Hale, Sam

From: Nancy Moore
To: Hale, Sam
Date: 2/14/02 8:56AM
Subject: Incident #923466 DaLee Oil in Okawville

Sam,

I am trying to track down a package for this site that has not yet been reviewed. Brian Bauer has the file checked out because he is working on approving an acceptable rate for the monthly g/w system operation. I checked with him, and he says that the new package, requesting \$20,999.77 is not in the file, but he suggested that I check with you, since this is your site. Could you see if you have this package and let me know? We received it, I believe, in November, 2001. Thank-you!

Nancy

Please 11-27-01

0021

From: Nancy Moore
To: Hale, Sam
Date: 2/14/02 9:18AM
Subject: Re: Incident #923466 DaLee Oil in Okawville

It's a package requesting \$20,999.77 that was received on 11/27/01. It has not yet been reviewed, because Brian had the file. Please let me know if you have this. Thanks!

>>> Sam Hale 02/14/02 09:10AM >>>
Nancy,

What "package" are you referring to?

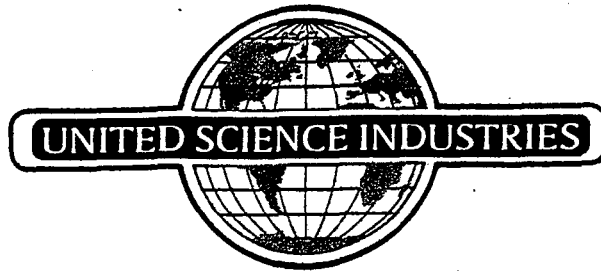
Sam

0022

From: Nancy Moore
To: Hale, Sam
Date: 2/14/02 9:38AM
Subject: Re: Incident #923466 DaLee Oil in Okawville

Thanks for checking, anyway.

>>> Sam Hale 02/14/02 09:36AM >>>
Is this a billing package? If so, I do not have it.



P.O. Box 360
6295 East IL Highway 15
Woodlawn, IL 62898

Phone: (618) 735-2411
Fax: (618) 735-2907
E-Mail: unitedscience@unitedscience.com

November 26, 2001

Mr. Doug Oakley
Illinois Environmental Protection Agency
L.U.S.T. Reimbursement Section #24
1021 North Grand Avenue East
P.O. Box 19276
Springfield, IL 62794-9276

U.S.I. Project No. 1894176

RPAPU
Date Received in RPAPU: _____
QUEUE Date: <u>11/27/2001</u>

RE: LUST Reimbursement Package — Rocky's 66, Washington County, Incident Number 923466, Site Number 1898115003; July 1, 2001 through September 30, 2001

Dear Mr. Oakley:

Please find enclosed one reimbursement package with engineering certifications, owner/operator billing certification, insurance forms, taxpayer identification forms, personnel/equipment breakdown and the IEPA letters showing the deductible determination and approval of the work for the above referenced site.

Should you have any questions, please do not hesitate to call our office at (618) 735-2411.

Sincerely,

UNITED SCIENCE INDUSTRIES, INC.

Lori K. Echols Ext. 154
Project Coordinator

Enclosures

*Please see discription cover letter
beneath. Thanks.*

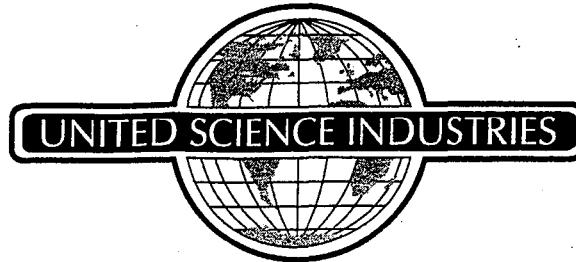
RECEIVED

NOV 27 2001

0024

IEPA/RO.L

P.O. Box 360
6295 East Illinois Highway 15
Woodlawn, Illinois 62898-0360



Phone: (618) 735-2411
Fax: (618) 735-2907
E-Mail: unitedscience@unitedscience.com

November 20, 2001

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

Re: LPC# 1898115003 – Washington County
Okawville/DaLee Oil Company
Route 177 West
LUST Incident No. 923466
LUST Technical File

Dear Mr. Hale:

Enclosed please find a reimbursement package for work performed from July 1, 2001 through September 30, 2001. Provided below is a brief description of the work conducted during this period.

The groundwater treatment system is routinely cleaned and maintained twice a month to ensure proper remediation of the groundwater entering the system. If maintenance is not performed more than once a month, the system becomes clogged due to the presence of contaminants on the air stripper trays. At the beginning of each month, the effluent samples are collected and the system is cleaned. The system is again cleaned during the middle of the month.

During routine maintenance, a problem with one the recovery well pumps was discovered. Several attempts were made to remove the pump from the well. However, as a result of silt passing through the filter pack and screen, the pump is stuck in the well and all attempts to remove it have thus far been unsuccessful. At this time replacement of the subject pump and well is being considered. Costs associated with the well rehabilitation activities are included in the reimbursement request.

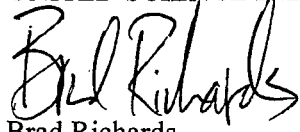
Also, in September the required Quarterly Groundwater Monitoring was conducted at the site. The quarterly monitoring includes all of the monitoring and recovery wells and is performed to monitor the progress of the remediation activities.

0025

If you should have any questions or need further assistance, please call me at 618-735-2411.

Sincerely,

UNITED SCIENCE INDUSTRIES, INC.

A handwritten signature in black ink, appearing to read "Brad Richards". The signature is written in a cursive, somewhat stylized font.

Brad Richards
Project Manager



UNDERGROUND STORAGE TANK PROGRAM

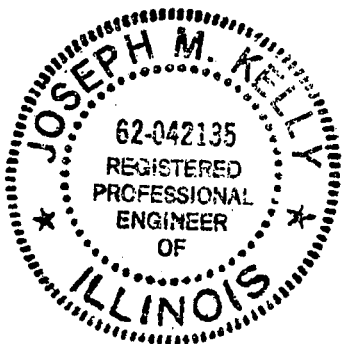
PROFESSIONAL ENGINEER CERTIFICATION FORM I
(USE WHERE WORK PLAN APPROVED BY IEPA)

The work associated with the attached claim(s) for Payment of Corrective Action Costs was performed in accordance with a work plan approved by the Illinois EPA. I certify under penalties of law, based on my inquiry of the person or persons who gathered the information or managed the systems for gathering the information, that the information submitted is, to the best of my knowledge and belief, true accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Kruep - Rocky's \$20,999.77

This certification applies to work conducted, as represented by the attached claim(s),
from 07/01/2001 through 09/30/2001

RPAPU
Date Received
RPAPU:
OUEUE Date 11/27/2001



P.E. SEAL

Name: Joseph M. Kelly
(Please Print)
Joseph M. Kelly, P.E.
(Signature)

IL. Reg. # 62-042135

Date: 10/10/01

Note: Original signature and seal required.

This agency is authorized to request this information under the Illinois 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.

RECEIVED
NOV 27 2001
0027
I.E.P.A./B.O.L.



UNDERGROUND STORAGE TANK FUND
OWNER OR OPERATOR BILLING CERTIFICATION

I, Rocky's 66, the Owner, Operator, or duly authorized representative thereof, of Rocky's 66 Leaking Underground Storage Tank site, do hereby certify under penalty of law, that the bills and the supporting documentation attached hereto for the sum of \$20,999.77 for the work performed at said Leaking Underground Storage Tank site for the period 07/01/2001 through 09/30/2001 further certify that this billing and all attachments thereto were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted therein. I affirm that the information is, to the best of my knowledge and belief, true, accurate and complete and the costs for remediating said Leaking Underground Storage Tank site are correct and reasonable. Such affirmation is made under penalty of perjury as defined in Section 32.2 of the Criminal Code of 1961, Ill. Rev. Stat. 1991, ch. 38, par. 32.2. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowingly committing violations.

Signature: [Handwritten Signature]
Owner/Operator or Authorized Representative

Title: [Handwritten Title]

Date: November 10 20 01

RPAPU
Date Received in RPAPU:
QUEUE Date: 11/27/2001

This agency is authorized to request this information under the Illinois 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.

RECEIVED
NOV 27 2001
RPAPU/B.O.L.
0028



18971 DSD PK 34

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

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

THOMAS V. SKINNER, DIRECTOR

217/782-6762

MAY 1 1 2001

DaLee Oil Company
Attn: Ronald Kruep
201 Hanover Street
Okawville, Illinois 62271

Re: LPC #1898115003 -- Washington County
Okawville/Rocky's 66 (DaLee Oil Company)
Rt. 177 West
LUST Incident #923466
LUST FISCAL FILE

Dear Mr. Kruep:

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 January 1, 2001 to January 31, 2001. The amount requested was \$7,712.02.

The deductible amount for this claim is \$15,000.00, which was previously deducted from the Invoice Voucher dated January 3, 1997.

On March 8, 2001, the Agency received your complete request for payment for this claim. As a result of the Agency's review of this claim, a voucher for \$7,712.02 will be prepared for submission to the Comptroller's Office for payment as funds become available based upon the date the Agency received your complete request for payment of this claim. Subsequent claims that have been/are submitted will be processed based upon the date complete subsequent billings requests are received by the Agency.

This constitutes the Agency's final action with regard to the above invoices. An underground storage tank owner or operator may appeal this decision to the Illinois Pollution Control Board (Board) pursuant to Section 22.18b(g) and Section 40 of the Illinois Environmental Protection Act. An owner or operator who seeks to appeal the Agency decision shall file a petition for a hearing before the Board within 35 calendar days of the date of mailing of the Agency's final decision (35 Ill. Adm. Code 105.102(a)(2)).

0029

GEORGE H. RYAN, GOVERNOR

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

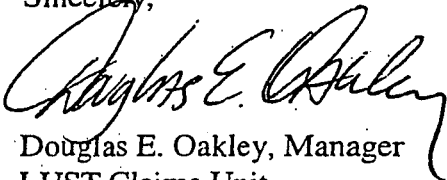
Dorothy Gunn, Clerk
Illinois Pollution Control Board
State of Illinois Center
100 West Randolph, Suite 11-500
Chicago, Illinois 60601
312/814-3620

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

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

If you have any questions, please contact Nancy Moore of my staff at 217/782-6762.

Sincerely,



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

DEO:NM:bjh\20012511.doc

cc: United Science Industries

0030



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

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

THOMAS V. SKINNER, DIRECTOR

217/782-6762

CERTIFIED MAIL
P344338357

MAR 30 1999

DaLee Oil Company
Attn: Ronald Kruep
201 Hanover Street
Okawville, Illinois 62271

Re: LPC #1898115003 -- Washington County
Okawville/DaLee Oil Company
Route 177 West
LUST Incident No. 923466
LUST Technical File

Dear Mr. Kruep:

The Illinois Environmental Protection Agency has determined that above-referenced incident delinquent of the submission of a Corrective Action Completion Report, by means of the Corrective Action Plan outline presented to the Agency in response to a Violation Notice dated April 25, 1997. To date, the Agency has not received any information concerning continued efforts toward site remediation. In consideration of this and those reasons which promulgated the Violation Notice issued April 25, 1997, the Agency requests a meeting. Please contact Sam Hale III with regard to time and place, within thirty (30) days of the date of this letter.

Also, submit a chronological log of the interim events and the reason for the failure to submit Corrective Action Completion Report. Submit this information by April 30, 1999 to:

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

0031

Page 2

If you have any questions, please contact Sam Hale III at 217/782-6762.

Sincerely,

Clifford L. Wheeler

Clifford L. Wheeler
Unit Manager
Leaking Underground Storage Tank Section
Division of Remediation Management
Bureau of Land

CLW:SH:ct9927720:WPD

cc: United Science Industries, Inc.
Leona Hackstadt

0032



Mary A. Gade, Director

2200 Churchill Road, Springfield

217/782-6762

CERTIFIED MAIL

P344 346 370

APR 22 1997

Dalee Oil Company
Attn: Ron Kruep
201 Hanover St.
Okawville, Illinois 62271

Re: LPC #1898115003 - #Washington County
Okawville/Killion's 66
Route 177 West
LUST Incident #923466
LUST FISCAL FILE

Dear Mr. Kruep:

The Agency has completed the review of the request for reimbursement of corrective action from the Illinois Underground Storage Tank Fund for the above-referenced facility. The invoice reviewed covered the period from June 1, 1996 to July 31, 1996. The amount requested was \$620.50.

The deductible amount for this claim is \$15,000.00. On April 24, 1995, the Agency sent a letter stating that the first request for reimbursement has been reviewed and the deductible was being deducted from that request.

On November 6, 1996, the Agency received your complete request for payment for this claim. As a result of the Agency's review of this claim, a voucher for \$620.50 will be prepared for submission to the Comptroller's Office for payment if funds become available based upon the date the Agency received your complete request for payment for this claim. Subsequent claims which have been/are submitted will be processed based upon the date complete subsequent bills requests are received by the Agency.

This constitutes the Agency's final action with regard to the above invoices. An underground storage tank owner or operator may appeal this decision to the Illinois Pollution Control Board (Board) pursuant to Section 22.18b(g) and Section 40 of the Illinois Environmental Protection Act. An owner or operator who seeks to appeal the Agency decision shall file a petition for a hearing before the Board within 35 calendar days of the date of mailing of the Agency's final decision (35 Ill. Adm. Code 105.102(a)(2)).

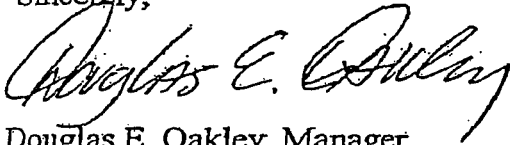
0033

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

If you have any questions, please contact Robert L. Mathis, Jr. of my staff at the telephone number listed above.

Sincerely,



Douglas E. Oakley, Manager
LUST Billing Audit Sub-Unit
Remedial Projects Accounting and Procurement Unit
Division of Remediation Management
Bureau of Land

DEO:RLM:rmi\972882.WPD



State of Illinois
ENVIRONMENTAL PROTECTION AGENCY

Mary A. Gade, Director

217/782-6762

JAN 17 1997

2200 Churchill Road, Springfield, IL 62

DaLee Oil Company
Attention: Ronald Kruep
201 Hanover Street
Okawville, Illinois 62271

Re: LPC #1898115003 -- Washington County
Okawville/DaLee Oil Company
Route 177 West
LUST Incident #923466
LUST Technical File

Dear Mr. Kruep:

The Illinois Environmental Protection Agency has determined that the above-referenced incident is delinquent as to the timely submission of a Corrective Action Plan, based upon the delineation of site impact, according to Part 731.

However, based upon a recent phone conversation with Duane Doty, it appears that the full extent of groundwater impact and documentation defining the soil's impact in contaminant transport will be submitted in several weeks. The Agency requests that a Corrective Action Plan be included as part of the submission.

For further edification, please submit the date by which the requirements for Site Closure will be met, in accordance with Part 731.

Submit this information by February 15, 1997 to:

Illinois Environmental Protection Agency
Bureau of Land
Division of Remediation Management
Leaking Underground Storage Tank Section
2200 Churchill Road
Post Office Box 19276
Springfield, Illinois 62794-9276

Please include the "Re:" block at the beginning of this letter on all correspondence. In addition, all correspondence must be submitted in duplicate.

Please contact Sam Hale III at 217/782-6762 if you have any questions.

Sincerely,

Clifford L. Wheeler
Unit Manager
Leaking Underground Storage Tank Section
Division of Remediation Management
Bureau of Land

CLW:SH:jk\973508.WPD

cc: USI, Inc.

0035



State of Illinois
ENVIRONMENTAL PROTECTION AGENCY

Mary A. Gade, Director

217/782-6762

JAN 17 1997

2200 Churchill Road, Springfield, IL 6

DaLee Oil Company
Attention: Ronald Kruep
201 Hanover Street
Okawville, Illinois 62271

Re: LPC #1898115003 – Washington County
Okawville/DaLee Oil Company
Route 177 West
LUST Incident #923466
LUST Technical File

Dear Mr. Kruep:

The Illinois Environmental Protection Agency has determined that the above-referenced incident is delinquent as to the timely submission of a Corrective Action Plan, based upon the delineation of site impact, according to Part 731.

However, based upon a recent phone conversation with Duane Doty, it appears that the full extent of groundwater impact and documentation defining the soil's impact in contaminant transport will be submitted in several weeks. The Agency requests that a Corrective Action Plan be included as part of the submission.

For further edification, please submit the date by which the requirements for Site Closure will be met, in accordance with Part 731.

Submit this information by February 15, 1997 to:

Illinois Environmental Protection Agency
Bureau of Land
Division of Remediation Management
Leaking Underground Storage Tank Section
2200 Churchill Road
Post Office Box 19276
Springfield, Illinois 62794-9276

Please include the "Re:" block at the beginning of this letter on all correspondence. In addition, all correspondence must be submitted in duplicate.

Please contact Sam Hale III at 217/782-6762 if you have any questions.

Sincerely,

Clifford L. Wheeler
Unit Manager
Leaking Underground Storage Tank Section
Division of Remediation Management
Bureau of Land

CLW:SH:jk973508.WPD

cc: USI, Inc.

0036



ENVIRONMENTAL PROTECTION AGENCY

Mary A. Gade, Director

2200 Churchill Road, Springfield, IL

217/785-9398

CERTIFIED MAIL **FILE**

2105 335631

JAN 12 1996

DaLee Oil Company, Inc.
Attn: Ronald J. Kruep
201 Hanover
Okawville, Illinois 62273

Handwritten: PUS TO, SEND COPY, UST

Re: LPC #1898115003 - Washington County
Okawville/Deterino, Flora (Rocky's 66)
Route 177 West
LUST Incident #923466
LUST FISCAL FILE

Dear Mr. Kruep:

The Agency has completed the review of the request for reimbursement of corrective action from the Illinois Underground Storage Tank Fund for the above-referenced facility. The invoice reviewed covered the period from August 1, 1995 to August 31, 1995. The amount requested was \$621.00.

The deductible amount for this claim is \$15,000.00 which was previously deducted from the Invoice Voucher dated April 24, 1995.

On October 16, 1995, the Agency received your complete request for payment for this claim. As a result of the Agency's review of this claim, a voucher for \$621.00 will be prepared for submission to the Comptroller's Office for payment if funds become available based upon the date the Agency received your complete request for payment for this claim. Subsequent claims which have been/are submitted will be processed based upon the date complete subsequent requests are received by the Agency.

This constitutes the Agency's final action with regard to the above invoices. An underground storage tank owner or operator may appeal this decision to the Illinois Pollution Control Board (Board) pursuant to Section 22.18b(g) and Section 40 of the Illinois Environmental Protection Act. An owner or operator who seeks to appeal the Agency decision shall file a petition for a hearing before the Board within 35 calendar days of the date of mailing of the Agency's final decision (35 Ill. Adm. Code 105.102(a)(2)).

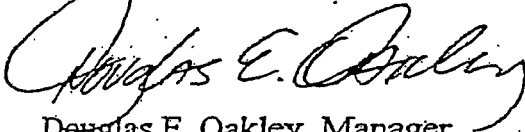
0037

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

If you have any questions, please contact Marilyn Martin of my staff at the telephone number listed above.

Sincerely,



Douglas E. Oakley, Manager
LUST Billing Audit Sub-Unit
Remedial Projects Accounting and Procurement Unit
Division of Remediation Management
Bureau of Land

DEO:MAM:rmi\9635727.WPD



ENVIRONMENTAL PROTECTION AGENCY

Mary A. Gade, Director

2200 Churchill Road, Springfield

217/782-6761

CERTIFIED MAIL

2250055890

MAY 15 1995

DaLee Oil Co., Inc.
Attn: Ronald J. Kruep
201 Hanover
Okawville, Illinois 62271

Re: LPC #1898115003 -- Washington County
Okawville/Deterino, Flora
Route 177 West
LUST Incident #923466
LUST FISCAL FILE

Dear Mr. Kruep:

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 February 1, 1995 to February 28, 1995. The amount requested was \$7,041.00.

The deductible amount for this claim is \$15,000.00. On April 24, 1995, the Agency sent a letter stating that the first request for reimbursement has been reviewed and the deductible was being deducted from that request.

On April 14, 1995, the Agency received your complete request for payment for this claim. As a result of the Agency's review of this claim, a voucher for \$7,041.00 will be prepared for submission to the Comptroller's Office for payment as funds become available based upon the date the Agency received your complete request for payment for this claim. Subsequent claims which have been/are submitted will be processed based upon the date complete subsequent billing requests are received by the Agency.

This constitutes the Agency's final action with regard to the above invoices. An underground storage tank owner or operator may appeal this decision to the Illinois Pollution Control Board (Board) pursuant to Section 22.18b(g) and Section 40 of the Illinois Environmental Protection Act. An owner or operator who seeks to appeal the Agency decision shall file a petition for a hearing before the Board within 35 calendar days of the date of mailing of the Agency's final decision (35 Ill. Adm. Code 105.102(a)(2)).

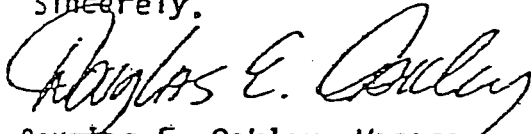
For information regarding the filing of an appeal, please contact:

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

0039

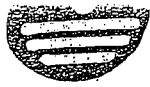
If you have any questions, please contact Lieura Hackman of my staff at telephone number listed above.

Sincerely,



Douglas E. Oakley, Manager
LUST Billing Audit Sub-Unit
Remedial Projects Accounting and Procurement Unit
Division of Remediation Management
Bureau of Land

DEO:LMH:bjh/368x/18.19



ENVIRONMENTAL PROTECTION AGENCY

Mary A. Gade, Director

2200 Churchill Road, Springfield,

217/782-6761

CERTIFIED MAIL

2422919286

AUG 08 1995

DaLee Oil Co., Inc.
Attn: Ronald J. Kruep
201 Hanover
Okawville, Illinois 62271

Re: LPC #1898115003 -- Washington County
Okawville/Deterino, Flora (Rockys 66)
Route 177 West
LUST Incident #92-3466
LUST FISCAL FILE

Dear Mr. Kruep:

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 of April 1, 1995 to May 31, 1995. The amount requested was \$1,108.13.

The deductible amount for this claim is \$15,000.00. On April 24, 1995, the Agency sent DaLee Oil Company a letter stating that the first request for reimbursement has been reviewed and the deductible was being deducted from that request.

On July 10, 1995, the Agency received your complete request for payment for this claim. As a result of the Agency's review of this claim, a voucher for \$1,108.13 will be prepared for submission to the Comptroller's Office for payment as funds become available based upon the date the Agency received your complete request for payment for this claim. Subsequent claims which have been/are submitted will be processed based upon the date complete subsequent billing requests are received by the Agency.

This constitutes the Agency's final action with regard to the above invoices. An underground storage tank owner or operator may appeal this decision to the Illinois Pollution Control Board (Board) pursuant to Section 22.18b(g) and Section 40 of the Illinois Environmental Protection Act. An owner or operator who seeks to appeal the Agency decision shall file a petition for a hearing before the Board within 35 calendar days of the date of mailing of the Agency's final decision (35 Ill. Adm. Code 105.102(a)(2)).

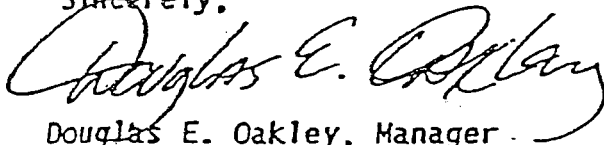
For information regarding the filing of an appeal, please contact:

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

0041

If you have any questions, please contact Lieura Hackman of my staff at
telephone number listed above.

Sincerely,



Douglas E. Oakley, Manager
LUST Billing Audit Sub-Unit
Remedial Projects Accounting and Procurement Unit
Division of Remediation Management
Bureau of Land

DEO:LH:dks/569x, 93-94



Office of the Illinois
State Fire Marshal

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

CERTIFIED MAIL - RECEIPT REQUESTED #Z 207 509 389

Divisions

ARSON INVESTIGATION
217-782-6855
BOILER and PRESSURE
VESSEL SAFETY
217-782-2696
FIRE PREVENTION
217-785-4714
MANAGEMENT SERVICES
217-782-9889
INFIRS
217-785-1016
PERSONNEL
217-785-1009
PERSONNEL STANDARDS
and EDUCATION
217-782-4542
PETROLEUM and
CHEMICAL SAFETY
217-785-5878
PUBLIC INFORMATION
217-785-1021

November 4, 1994

Ronald J. Kruep
DaLee Oil Company, Inc.
201 Hanover St.
Okawville, IL 62271

In Re:

Facility No. 6-006141
IEMA Incident No. 92-3466
Killion's 66
Rt. 177
Okawville, WASHINGTON CO., IL

Dear Mr. Kruep:

The Reimbursement Eligibility and Deductible Application, received on 10-17-94 for the above referenced occurrence has been reviewed. The following determinations have been made based upon this review.

It has been determined that you are eligible to seek payment of costs in excess of \$15,000. The costs must be in response to the occurrence referenced above and associated with the following tanks:

Eligible Tanks

Tank #1 - 6,700 gallon gasoline
Tank #2 - 4,000 gallon gasoline
Tank #3 - 4,000 gallon gasoline
Tank #7 - 1,000 gallon gasoline

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

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

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

3. The costs were incurred as a result of a confirmed release of any of the following substances:
 - “Fuel”, as defined in Section 1.10 of the Motor Fuel Tax Law
 - Aviation fuel
 - Heating oil
 - Kerosene
 - Used oil, which has been refined from crude oil used in a motor vehicle, as defined in Section 1.3 of the Motor Fuel Tax Law.
4. The owner or operator registered the tank and paid all fees in accordance with the statutory and regulatory requirements of the Gasoline Storage Act.
5. The owner or operator notified the Illinois Emergency Management Agency of a confirmed release, the costs were incurred after the notification and the costs were a result of a release of a substance listed in this Section. Costs of corrective action or indemnification incurred before providing that notification shall not be eligible for payment.
6. The costs have not already been paid to the owner or operator under a private insurance policy, other written agreement, or court order.
7. The costs were associated with “corrective action”.

This constitutes the final decision as it relates to your eligibility and deductibility. We reserve the right to change the deductible determination should additional information that would change the determination become available. An underground storage tank owner or operator may appeal the decision to the Illinois Pollution Control Board (Board), pursuant to Section 57.9 (c) (2). An owner or operator who seeks to appeal the decision shall file a petition for a hearing before the Board within 35 days of the date of mailing of the final decision (35 Illinois Administrative Code 105.102(a) (2)).

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

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

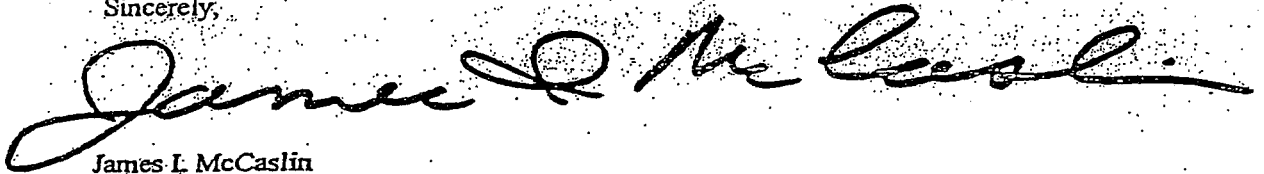
The following tanks are also listed for this site:

- Tank #4 - 4,000 gallon gasoline
- Tank #6 - 2,000 gallon kerosene

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

If you have any questions regarding the eligibility or deductibility determinations, please contact our Office at (217)785-1020 or (217)785-5878 between 2:00 - 4:00 p.m.

Sincerely,



James I. McCaslin
Director
Division of Petroleum and Chemical Safety

JIM:bdc

cc: IEPA
Facility File



PRIVATE INSURANCE AFFIDAVIT

I, Ronald J. Kruep, a duly authorized representative of

DaLee Oil Company, Inc., hereby certify that DaLee Oil Company, Inc.
(owner/operator or firm's name) (owner/operator or firm's name)

X does not have private insurance coverage for all or part of the costs related to
claim for payment of DaLee Oil Company, Inc.
(owner or firm's name)

study and/or remediation costs for work performed at Killion's 66
(site name)

located 203 Elm Street, Okawville, IL 62271
(address)

I, Ronald J. Kruep, President of DaLee Oil Company, Inc.
(name) (title) (owner/operator or firm's name)

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

Signed by: [Signature]
X Authorized Representative

Title: President

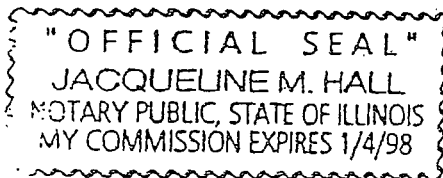
Date: 03-09-95

Subscribed and sworn to before me this 9 day of March, 1995.

X [Signature]
(Notary Public)

My commission expires 01-04-98, 1998

Note: original signatures and Notary Public seal required.



This Agency is authorized to request the information under the Illinois Environmental Protection Act, 415 ILCS 5/1 et seq. (formerly 3 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 Fortia Management Center.



UNDERGROUND STORAGE TANK PROGRAM
Private Insurance Coverage
Questionnaire and Affidavit

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

1. Name and address of the LUST site: Killion's 66, 203 Elm Street, Okawville, IL 62271

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

3. Amount of coverage provided: \$ N/A

4. Have you or your firm filed a claim against your insurance company for this LUST site?

Yes No

a. If yes, how much is the claim for? \$

b. If no, explain why. No LUST Coverage

5. Have you or your firm received payment for a claim against your insurance company for this LUST site? Yes No

a. If yes, how much and when? \$ Date

b. If no, explain why. No LUST Coverage

6. Are you going to file a claim against your insurance policy? Yes No

a. If yes, how much and when? \$ Date

b. If no, explain why. No LUST Coverage

This Agency is authorized to request this information under the Illinois 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.



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/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 indicating that a TIN has been applied for, sign and date the form, and return it to this Agency. As soon as you receive your TIN, fill out another such form including your TIN, sign and date the form, and send it to this Agency.

If you fail to furnish your correct TIN to this Agency, 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 Bureau of Land, Remedial Projects, Accounting & Procurement Unit, P.O. Box 19276, Springfield, Illinois 62794-9276.

TAXPAYER IDENTIFICATION NUMBER AND LEGAL STATUS DISCLOSURE CERTIFICATION.

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

- Individual
Partnership
X Corporation
Trust or Estate
Sole Proprietorship
Governmental Entity
Tax Exempt Organization (IRC 501(a) only)
Real Estate Agent
Not-for-Profit Corp.
Medical & Health Care Services Provider Corp.

37-0818087
Taxpayer Identification Number

[Signature]
Signed
03-09-95
Date

DaLee Oil Company, Inc.
Name of Firm (Please print or type)

Note: Original signature required.

This Agency is authorized to request this information under the Illinois 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.

0048*



UNDERGROUND STORAGE TANK PROGRAM
Illinois Environmental Protection Agency

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

Name of LUST site: Kruep - Rocky's 66 Incident N 923466
The work for this billing was performed from: 07/01/2001 To 09/30/2001

Prime Consultants and/or Contractors:

Table with 4 columns: FIRM'S NAME, ADDRESS, AND TELEPHONE NO.; ** IS THIS FIRM A WBE/MBE?; IF YES, WHAT IS THEIR STATE OF ILLINOIS VENDOR NUMBER?; AMOUNT PAID OR DUE THIS BILLING. Includes entry for United Science Industries, Inc. with amount \$ 20,999.77.

Billing Subtotal \$ 20,999.77

Subcontractors:

Table for Subcontractors with 4 columns: FIRM'S NAME, ADDRESS, AND TELEPHONE NO.; ** IS THIS FIRM A WBE/MBE?; IF YES, WHAT IS THEIR STATE OF ILLINOIS VENDOR NUMBER?; AMOUNT PAID OR DUE THIS BILLING. Includes entry for Ship & Hand with amount \$ \$ 20,999.77.

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

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

This agency is authorized to request this information under the Illinois 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.



UNDERGROUND STORAGE TANK PROGRAM
Request for Payment of UST Corrective Action Costs
Summary Sheet for All Charges in this Billing Package

The owner/operator or their representative shall complete this form and place it in the front of the billing package. All charges in this billing package shall be summarized on this form.

PAYMENT ITEM	TOTAL PAYMENT REQUESTED
PERSONNEL	\$ 2,727.25 ✓
EQUIPMENT	3,890.00 ✓
MATERIALS & EXPENDABLES (In Stock Items)	0.00
MATERIALS & EXPENDABLES (Field Purchases)	0.00
SUBCONTRACTORS	0.00
TOTAL PAYMENT REQUESTED	\$ 6,617.25 ✓

United Science Industries, Inc.

6295 E Illinois Hwy 15
 Woodlawn, IL 62898
 Phone: (618) 735-2411 Fax: (618) 735-2907



INVOICE

DaLee Oil Company 206 North Hanover Okawville IL 62271 ATTN: Hal Hempen	Incident No: 923466 Contract No: 18/94176 Invoice No: 18-8597 Invoice Date: 10/09/2001 Customer No: - Location: Okawville, IL Proj Name: Kruep - Rocky's 66 Manager: Richards				
Task: Groundwater Treatment Unit / Soil Vapor Extraction; Operation & Maintenance; Quarterly Groundwater Sampling; IEPA Correspondence; EFFLUENT SAMPLING					
Reference: Kruep - Rocky's 66	Work Period: 09/01/2001 to 09/30/2001				
<table style="width:100%; border:none;"> <tr> <td style="width:70%;">Personnel Charges</td> <td style="text-align:right;">\$ 2,727.25</td> </tr> </table>		Personnel Charges	\$ 2,727.25		
Personnel Charges	\$ 2,727.25				
<table style="width:100%; border:none;"> <tr> <td style="width:70%;">Equipment Charges</td> <td style="text-align:right;">\$ 3,890.00</td> </tr> </table>		Equipment Charges	\$ 3,890.00		
Equipment Charges	\$ 3,890.00				
<table style="width:100%; border:none;"> <tr> <td style="width:70%;">Stock Item Charges</td> <td style="text-align:right;">\$ 0.00</td> </tr> </table>		Stock Item Charges	\$ 0.00		
Stock Item Charges	\$ 0.00				
<table style="width:100%; border:none;"> <tr> <td style="width:70%;">Field Purchases</td> <td style="text-align:right;">\$ 0.00</td> </tr> </table>		Field Purchases	\$ 0.00		
Field Purchases	\$ 0.00				
<table style="width:100%; border:none;"> <tr> <td style="width:70%;">Subcontractor Charges</td> <td style="text-align:right;">\$ 0.00</td> </tr> <tr> <td colspan="2"><i>(Subcontractor & Field Expenses pending receipt by USI are not included on this invoice and are subject to future billing.)</i></td> </tr> </table>		Subcontractor Charges	\$ 0.00	<i>(Subcontractor & Field Expenses pending receipt by USI are not included on this invoice and are subject to future billing.)</i>	
Subcontractor Charges	\$ 0.00				
<i>(Subcontractor & Field Expenses pending receipt by USI are not included on this invoice and are subject to future billing.)</i>					
<table style="width:100%; border:none;"> <tr> <td>Net Due This Invoice</td> <td>\$ 6,617.25</td> </tr> </table>		Net Due This Invoice	\$ 6,617.25		
Net Due This Invoice	\$ 6,617.25				
<table style="width:100%; border:none;"> <tr> <td style="width:50%;">Payment Terms: Category 3/DM</td> <td style="width:50%;">Customer P.O. Number:</td> </tr> </table>		Payment Terms: Category 3/DM	Customer P.O. Number:		
Payment Terms: Category 3/DM	Customer P.O. Number:				

Bank Name:		
Percent:	0%	0.00
	100%	6,617.25

Please make checks payable to:

United Science Industries, Inc.
 6295 E Illinois Hwy 15
 Woodlawn, IL 62898

0051



Illinois Environmental Protection Agency

UNDERGROUND STORAGE TANK PROGRAM
REQUEST FOR PAYMENT OF UST CORRECTIVE ACTION COSTS

PERSONNEL SUMMARY SHEET
For Usage instructions, see reverse.

Incident No: 923466

Job Name: Kruep - Rocky's 66

BILLING PERIOD

from: 09/01/2001

Contractor: United Science Industries, Inc.

to: 09/30/2001

Table with 5 columns: Employee, Work Classification, ST/OT, *Rate, Total. Rows include Kroeger (ENVIRONMENTAL TECHNICIAN), Richards (PROJECT MANAGER), Weatherford (SENIOR ENVIRO TECH), and Weatherford (SENIOR ENVIRO TECH). Total Personnel: 41.75, Total: 2727.25.

This Agency is authorized to request this information under the Illinois 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.

IL 532 1818
LPC 325 Rev. Mar-93

0052



Illinois Environmental Protection Agency

UNDERGROUND STORAGE TANK PROGRAM
Request for Payment of UST Corrective Action Costs
For usage instructions, see reverse

Incident No: **923466**

WEEKLY WORKSHEET
Personnel

Job: Kruep - Rocky's 66

Billing Period: from: 09/02/20 to: 09/08/2001

Contractor: United Science Industries, Inc.

		SUN		MON		TUES		WED		THURS		FRI		SAT		TOTAL HOURS	
		in	ot	in	ot	in	ot	in	ot	in	ot	in	ot	in	ot	st	ot
Employee	Type of Work Performed	st	ot	st	ot	st	ot	st	ot	st	ot	st	ot	st	ot	st	ot
Richards	PROJECT MANAGER					14.00	15.00			17.00	17.30						
						1.00				0.50						1.50	
Total Hours																1.50	

IL 532 1822
LPC 329 Rev. Mar-93

This Agency is authorized to request this information under the Illinois 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.

0053



Illinois Environmental Protection Agency

**UNDERGROUND STORAGE TANK PROGRAM
Request for Payment of UST Corrective Action Costs**

For usage instructions, see reverse

Incident No: **923466**

WEEKLY WORKSHEET

Personnel

Job: Kruep - Rocky's 66

Billing Period: from: 09/09/20 to: 09/15/2001

Contractor: United Science Industries, Inc.

		SUN		MON		TUES		WED		THURS		FRI		SAT		TOTAL HOURS	
		in	ot	in	ot	in	ot	in	ot	in	ot	in	ot	in	ot	st	ot
Employee	Type of Work Performed	st	ot	st	ot	st	ot	st	ot	st	ot	st	ot	st	ot	st	ot
Richards	PROJECT MANAGER					09.15	09.45	17.00	17.30	08.00	10.00						
						0.50		0.50		2.00						3.00	—
Weatherford	SENIOR ENVIRO TECH									07.00	16.00						
										9.00						9.00	—
Total Hours																12.00	

IL 532 1822
LPC 329 Rev. Mar-93

This Agency is authorized to request this information under the Illinois 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.

Page: 1

0054



Illinois Environmental Protection Agency

UNDERGROUND STORAGE TANK PROGRAM
Request for Payment of UST Corrective Action Costs
For usage instructions, see reverse

Incident No: 923466

WEEKLY WORKSHEET
Personnel

Job: Kruep - Rocky's 66

Billing Period: from: 09/16/20 to: 09/22/2001

Contractor: United Science Industries, Inc.

Table with columns for days of the week (SUN to SAT) and Total Hours, subdivided into in, ot, st, and ot. Includes employee name Richards and work type PROJECT MANAGER.

IL 532 1822
LPC 329 Rev. Mar-93

This Agency is authorized to request this information under the Illinois 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.

0055



Illinois Environmental Protection Agency

**UNDERGROUND STORAGE TANK PROGRAM
Request for Payment of UST Corrective Action Costs**

For usage instructions, see reverse

Incident No: **923466**

**WEEKLY WORKSHEET
Personnel**

Job: Krupp - Rocky's 66

Billing Period: from: 09/23/20 to: 09/29/2001

Contractor: United Science Industries, Inc.

		SUN		MON		TUES		WED		THURS		FRI		SAT		TOTAL HOURS	
		in	ot	in	ot	in	ot	in	ot	in	ot	in	ot	in	ot	st	ot
Employee	Type of Work Performed	st	ot	st	ot	st	ot	st	ot	st	ot	st	ot	st	ot	st	ot
Kroeger	ENVIRONMENTAL TECHNICIAN					08.00	12.00										
						4.00										4.00	—
Kroeger	ENVIRONMENTAL TECHNICIAN					12.00	13.30										
						1.50										1.50	—
Kroeger	ENVIRONMENTAL TECHNICIAN					13.30	17.00										
						3.50										3.50	—
Richards	PROJECT MANAGER			13.30	14.00	08.00	08.30					10.00	10.30				
				0.50		0.50						0.50				1.50	—
Richards	PROJECT MANAGER					15.00	17.00										
						2.00										2.00	—
Weatherford	SENIOR ENVIRO TECH					07.00	12.00										
						5.00										5.00	—
Weatherford	SENIOR ENVIRO TECH					12.00	13.30										
						1.50										1.50	—
Weatherford	SENIOR ENVIRO TECH					13.30	17.00										
						3.50										3.50	—
Weatherford	SENIOR ENVIRO TECH											07.00	08.30				
												1.50				1.50	—

0956

Total Hours

24.00	
-------	--

This Agency is authorized to request this information under the Illinois 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.

Page: 2

0057



UNDERGROUND STORAGE TANK PROGRAM
REQUEST FOR PAYMENT OF UST CORRECTIVE ACTION COSTS
For usage instructions, see reverse.

EQUIPMENT

Note: Include cost of operator in the unit rates.

Job Name: Kruep - Rocky's 66

Contractor: United Science Industries, Inc.

Billing Period	
From:	09/01/2001
To:	09/30/2001

Equipment Used	Time Used	*Unit Rate	Total Cost
UTILITY VEHICLE	2.00 DAY	60.00	120.00
ROCKY'S GROUNDWATER	1.00 MONTH	3750.00	3,750.00
ELECTRONIC WATER LEVEL INDICAT	1.00 DAY	20.00	20.00

Total Equipment Cost 3,890.00

* Use Time and Materials Rates

IL 532 1819
LPC 326 Rev. Mar-93

This Agency is authorized to request this information under the Illinois Environmental Protection Act, 41: 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.



UNDERGROUND STORAGE TANK PROGRAM

Incident No: 923466

WEEKLY WORK SHEET
EQUIPMENT

Job: Kruep - Rocky's 66

Contractor: United Science Industries, Inc.

Billing Period: from: 09/09/2001 to: 09/15/2001

13

EQUIPMENT	SUN	MON	TUES	WED	THURS	FRI	SAT	TOTAL Hrs. or Days
UTILITY VEHICLE	0.00	0.00	0.00	0.00	1.00 DAY	0.00	0.00	1.00DAY

0059

Contractors Authorized Representative: _____

Date: _____

Date: _____



UNDERGROUND STORAGE TANK PROGRAM

Incident No: 923466

WEEKLY WORK SHEET
EQUIPMENT

Job: Kruep - Rocky's 66

Contractor: United Science Industries, Inc.

Billing Period: from: 09/23/2001 to: 09/29/2001

11

EQUIPMENT	SUN	MON	TUES	WED	THURS	FRI	SAT	TOTAL Hrs. or Days
UTILITY VEHICLE	0.00	0.00	1.00DAY —	0.00	0.00	0.00	0.00	1.00DAY —
ROCKY'S GROUNDWATER TREATMENT	0.00	0.00	0.00	0.00	0.00	1.00MONTH	0.00	1.00MONTH
ELECTRONIC WATER LEVEL INDICAT	0.00	0.00	1.00DAY —	0.00	0.00	0.00	0.00	1.00DAY —

0900

Contractors Authorized Representative: _____

Date: _____

Date: _____



UNDERGROUND STORAGE TANK PROGRAM
Request for Payment of UST Corrective Action Costs
Summary Sheet for All Charges in this Billing Package

The owner/operator or their representative shall complete this form and place it in the front of the billing package. All charges in this billing package shall be summarized on this form.

PAYMENT ITEM	TOTAL PAYMENT REQUESTED
PERSONNEL	\$ 1,036.00 —
EQUIPMENT	3,840.00 —
MATERIALS & EXPENDABLES (In Stock Items)	0.00
MATERIALS & EXPENDABLES (Field Purchases)	1,349.60 —
SUBCONTRACTORS	0.00
TOTAL PAYMENT REQUESTED	\$ 6,225.60 —

United Science Industries, Inc.

6295 E Illinois Hwy 15
 Woodlawn, IL 62898
 Phone: (618) 735-2411 Fax: (618) 735-2907



INVOICE

DaLee Oil Company 206 North Hanover Okawville IL 62271 ATTN: Hal Hempen	Incident No: 923466 Contract No: 18/94176 Invoice No: 18-8479 Invoice Date: 09/13/2001 Customer No: - Location: Okawville, IL Proj Name: Kruep - Rocky's 66 Manager: Richards	
Task: Groundwater Treatment & Soil Vapor Extraction Unit Operation & Maintenance; EFFLUENT SAMPLE ; Project Administration, <i>POWER (July & August)</i>		
Reference: Kruep - Rocky's 66	Work Period: 07/01/2001 to 08/31/2001	
Personnel Charges	\$ 1,036.00	
Equipment Charges	\$ 3,840.00	
Stock Item Charges	\$ 0.00	
Field Purchases	\$ 1,349.60	
Subcontractor Charges <i>(Subcontractor & Field Expenses pending receipt by USI are not included on this invoice and are subject to future billing.)</i>	\$ 0.00	
Net Due This Invoice		\$ 6,225.60
Payment Terms: Category 3/DM	Customer P.O. Number:	

Bank Name:		
Percent:	0%	0.00
	100%	6,225.60

Please make checks payable to:

United Science Industries, Inc.
 6295 E Illinois Hwy 15
 Woodlawn, IL 62898

0062



UNDERGROUND STORAGE TANK PROGRAM
REQUEST FOR PAYMENT OF UST CORRECTIVE ACTION COSTS

PERSONNEL SUMMARY SHEET
For Usage instructions, see reverse.

Incident No: 923466

Job Name: Kruep - Rocky's 66

BILLING PERIOD

from: 08/01/2001

Contractor: United Science Industries, Inc.

to: 08/31/2001

Table with 5 columns: Employee, Work Classification, ST/OT, *Rate, Total. Rows include Richards (PROJECT MANAGER), Weatherford (SENIOR ENVIRO TECH), and a Total Personnel row.

This Agency is authorized to request this information under the Illinois 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.

IL 532 1818
LPC 325 Rev. Mar-93



Illinois Environmental Protection Agency

UNDERGROUND STORAGE TANK PROGRAM Request for Payment of UST Corrective Action Costs

For usage instructions, see reverse

Incident No: **923466**

WEEKLY WORKSHEET Personnel

Job: Kruemp - Rocky's 66

Billing Period: from: 07/29/20 to: 08/04/2001

Contractor: United Science Industries, Inc.

		SUN		MON		TUES		WED		THURS		FRI		SAT		TOTAL HOURS	
		in	ot	in	ot	in	ot	in	ot	in	ot	in	ot	in	ot	st	ot
Employee	Type of Work Performed	st	ot	st	ot	st	ot	st	ot	st	ot	st	ot	st	ot	st	ot
Richards	PROJECT MANAGER									10.45	12.15						
										1.50						1.50	—
Richards	PROJECT MANAGER									14.30	15.00						
										0.50						0.50	—
Total Hours																2.00	—

IL 532 1822
LPC 329 Rev. Mar-93

Page: 1

This Agency is authorized to request this information under the Illinois 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.

0064



Illinois Environmental Protection Agency

UNDERGROUND STORAGE TANK PROGRAM
Request for Payment of UST Corrective Action Costs

For usage instructions, see reverse

Incident No: 923466

WEEKLY WORKSHEET
Personnel

Job: Kruep - Rocky's 66

Billing Period: from: 08/05/20 to: 08/11/2001

Contractor: United Science Industries, Inc.

7

Table with columns for days of the week (SUN to SAT) and Total Hours, with rows for Employee Name and Type of Work Performed. Includes data for Richards and Weatherford.

IL 532 1822
LPC 329 Rev. Mar-93

This Agency is authorized to request this information under the Illinois 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.

9900



Illinois Environmental Protection Agency

UNDERGROUND STORAGE TANK PROGRAM
Request for Payment of UST Corrective Action Costs

For usage instructions, see reverse

Incident No: 923466

WEEKLY WORKSHEET

Personnel

Job: Kruep - Rocky's 66

Billing Period: from: 08/19/20 to: 08/25/2001

Contractor: United Science Industries, Inc.

22

Table with columns for days of the week (SUN, MON, TUES, WED, THURS, FRI, SAT) and sub-columns for in/ot and st/ot. Rows include Employee, Type of Work Performed, Richards (PROJECT MANAGER), and Weatherford (SENIOR ENVIRO TECH). Total hours are 5.00.

IL 532 1822
LPC 329 Rev. Mar-93

This Agency is authorized to request this information under the Illinois 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.

9900



UNDERGROUND STORAGE TANK PROGRAM
REQUEST FOR PAYMENT OF UST CORRECTIVE ACTION COSTS
For usage instructions, see reverse.

EQUIPMENT

Note: Include cost of operator in the unit rates.

Job Name: Kruep - Rocky's 66

Contractor: United Science Industries, Inc.

Table with Billing Period: From 07/01/2001 To 08/31/2001

Table with columns: Equipment Used, Time Used, *Unit Rate, Total Cost. Rows include UTILITY VEHICLE, ROCKY'S GROUNDWATER, and Total Equipment Cost.

* Use Time and Materials Rates

This Agency is authorized to request this information under the Illinois Environmental Protection Act, 41 ILCS 5/1 et seq. (formerley Ill Rev. Stat Ch 111 1/2, 1001 et seq.) Disclosure of this information is requ...

IL 532 1819
LPC 326 Rev. Mar-93



UNDERGROUND STORAGE TANK PROGRAM

Incident No: 923466

WEEKLY WORK SHEET
EQUIPMENT

Job: Kruep - Rocky's 66

Contractor: United Science Industries, Inc.

Billing Period: from: 08/05/2001 to: 08/11/2001

EQUIPMENT	SUN	MON	TUES	WED	THURS	FRI	SAT	TOTAL Hrs. or Days
UTILITY VEHICLE	0.00	0.00	1.00DAY	0.00	0.00	0.00	0.00	1.00DAY

8900

Contractors Authorized Representative: _____

Date: _____

Date: _____



UNDERGROUND STORAGE TANK PROGRAM

Incident No: 923466

WEEKLY WORK SHEET
EQUIPMENT

Job: Kruep - Rocky's 66

Contractor: United Science Industries, Inc.

Billing Period: from: 08/19/2001 to: 08/25/2001

22

EQUIPMENT	SUN	MON	TUES	WED	THURS	FRI	SAT	TOTAL Hrs. or Days
UTILITY VEHICLE	0.00	0.00	0.00	0.50 DAY	0.00	0.00	0.00	0.50DAY

6900

Contractors Authorized Representative: _____

Date: _____

Date: _____



UNDERGROUND STORAGE TANK PROGRAM

Incident No: 923466

WEEKLY WORK SHEET
EQUIPMENT

Job: Kruep - Rocky's 66

Contractor: United Science Industries, Inc.

Billing Period: from: 08/26/2001 to: 08/31/2001

3 /

EQUIPMENT	SUN	MON	TUES	WED	THURS	FRI	SAT	TOTAL Hrs. or Days
ROCKY'S GROUNDWATER TREATMENT	0.00	0.00	0.00	0.00	0.00	1.00MONTH	0.00	1.00MONTH

0070

Contractors Authorized Representative: _____

Date: _____

Date: _____



Illinois Environmental Protection Agency

UNDERGROUND STORAGE TANK PROGRAM
REQUEST FOR PAYMENT OF UST CORRECTIVE ACTION COSTS
FIELD PURCHASES

Incident No: 923466

Job Name: Kruep - Rocky's 66

Contractor: United Science Industries, Inc.

Table with Billing Period: From: 07/01/2001, To: 08/31/2001

Main table with columns: Field Purchases, Quantity, Price/Item, Total Costs/Item. Rows include GWT - Power, Sample Analysis, and GWT Electricity.

* Note: Copies of invoices or billings must be attached. Some subcontractor invoices and billings may require further time and material itemization.

Summary table with rows: Subtotal (1205.00), ** Handling Charge (\$144.60), Total Subcontract Cost (1349.60)

Handling Charges are eligible for payment only if they are equal to or less than the following amounts:

Table mapping Subcontract of Field Purchase Cost to Eligible Handling Charges as a Percentage of Cost.

IL 532 1823
LPC 330 Rev. Mar-93

This Agency is authorized to request this information under the Illinois 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.

0071

BILLING SUMMARY

RECEIVED *July*

ILLINOIS POWER *1894176*

Part of the DYNegy Performance Team

UNITED SCIENCE INDUSTRIES
203 W ELM ST R
OKAWVILLE IL 62271

Account Number:
6761308174

JUL 27 2001

BY: _____

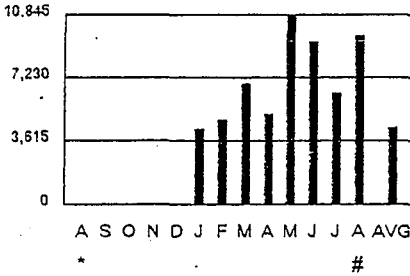
If you have any questions about your bill, please call 1-800-363-6805.

Please mail general correspondence to our Company headquarters
Illinois Power
PO Box 511
Decatur, IL 62525

Commercial Electric Service	\$	698.37
Total Current Charges	\$	698.37
Previous Balance 07-03-01	\$	579.47
Payment Posted 07-17-01	\$	-579.47
Balance Brought Forward	\$.00
TOTAL AMOUNT DUE by 08-17-01	\$	698.37
TOTAL AMOUNT DUE after 08-17-01	\$	708.85

YOUR ENERGY USE

ELECTRIC/kwh - usage last 13 months



BILLING PERIOD	THIS YEAR	LAST YEAR
TEMPERATURE	81	76
ELEC/kwh per Day	329	0
Cost per Day	\$22.22	\$0.00
Cost per kwh	\$0.07	\$0.00

Dollar amounts based on pretax figures.
Zeros indicate non-use or insufficient data.

- - actual
- - estimated
- # - current month
- * - current month last year

BULLETIN BOARD

18-9064
5835-18

Illinois Power offers convenient, safe electronic payment options. Please call our 24 Hour Customer Service Center at 1-800-755-5000 for more information.

Bw 8/6/01

Fold and tear on perforation at dotted line

ILLINOIS POWER

AMOUNT PAID: **\$ 698.37**

DUE DATE: August 17, 2001

DUE NOW: \$698.37

AFTER DUE DATE: \$708.85

ACCOUNT #: 6761308174

BILL DATE: August 03, 2001

#BWNDRNG ****AUTO** 3-DIGIT 628
 #01B7676130817476#
 UNITED SCIENCE INDUSTRIES 79
 PO BOX 360
 WOODLAWN IL 62898-0360

P.O. Box 2522
 Decatur, IL 62525-2522

1 04 FR2



Return this portion with your payment



**ENVIRONMENTAL
SCIENCE CORP.**

RECEIVED

TC# 5311

BR

1894176

PO 14142

12065 Lebanon Rd.
Mt. Juliet, TN 37122
(615) 758-5858
1-800-767-5859
Fax (615) 758-5859

Tax I.D. 62-0814289

Est. 1970

Invoice No. 132895

Invoice Date 17-AUG-01

AUG 24 2001

Bill To: Mr. Duane Doty United Science Industries 6295 East Illinois Highway 15 Woodlawn, IL 62898 99-UNS001	BY: _____	Reported To: Mr. Duane Doty	Purchase Order Number 14142																														
		Project Number 1894176	Terms Net 180																														
		Site ID# UNSCIMO-1894176	Amount Due \$ 110.00																														
Sample Numbers: L51152-01		Collected 07-AUG-01																															
Sample IDs: EFFLUENT		R5																															
<table border="1"> <thead> <tr> <th>Qty</th> <th>Matrix</th> <th>Description</th> <th>Rush</th> <th>Unit Price</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td>Krupp - Rockys</td> <td></td> <td></td> <td></td> </tr> <tr> <td>1</td> <td>GW</td> <td>Oil & Grease</td> <td></td> <td>\$ 45.00</td> <td>\$ 45.00</td> </tr> <tr> <td>1</td> <td>GW</td> <td>8260 BTEX</td> <td></td> <td>\$ 65.00</td> <td>\$ 65.00</td> </tr> <tr> <td colspan="4" style="text-align: right;">Total</td> <td></td> <td>\$ 110.00</td> </tr> </tbody> </table>	Qty	Matrix	Description	Rush	Unit Price	Amount			Krupp - Rockys				1	GW	Oil & Grease		\$ 45.00	\$ 45.00	1	GW	8260 BTEX		\$ 65.00	\$ 65.00	Total					\$ 110.00			
Qty	Matrix	Description	Rush	Unit Price	Amount																												
		Krupp - Rockys																															
1	GW	Oil & Grease		\$ 45.00	\$ 45.00																												
1	GW	8260 BTEX		\$ 65.00	\$ 65.00																												
Total					\$ 110.00																												

18-5073
5640-18

Accounts Beyond Terms
Are Subject to 8 1/2%
Monthly Service Charge

Please Return One Copy with Payment

(Visa/MC/AMEC Accepted)

0073

BILLING SUMMARY

Account Number:
6761308174

1894176

August

ILLINOIS POWER

Part of the Diversey Performance Team

UNITED SCIENCE INDUSTRIES
203 W ELM ST R
OKAWVILLE IL 62271

If you have any questions about your bill, please call 1-800-363-6805.

Please mail general correspondence to our Company headquarters:
Illinois Power
PO Box 511
Decatur, IL 62525

Commercial Electric Service

Total Current Charges

Previous Balance 08-02-01 \$ 698.37
Payment Posted 08-14-01 \$ -698.37
Balance Brought Forward \$.00

\$ 396.63

\$ 396.63

TOTAL AMOUNT DUE by 09-14-01

\$ 396.63

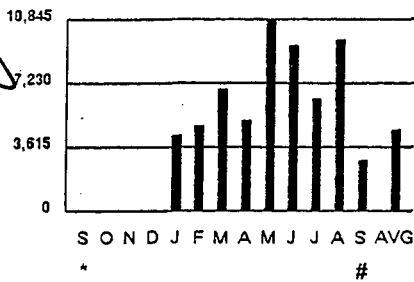
TOTAL AMOUNT DUE after 09-14-01

\$ 402.58

CE 8/12/01

YOUR ENERGY USE

ELECTRIC/kwh - usage last 13 months



BILLING PERIOD	THIS YEAR	LAST YEAR
TEMPERATURE	78	79
ELEC/kwh per Day	108	0
Cost per Day	\$13.81	\$0.00
Cost per kwh	\$0.13	\$0.00

Dollar amounts based on pretax figures.
Zeros indicate non-use or insufficient data.

■ - actual
□ - estimated
- current month
* - current month last year

RECEIVED
AUG 31 2001
BY: _____

BULLETIN BOARD

Thank you for your prompt payments. We appreciate customers like you.

Illinois Power offers convenient, safe electronic payment options. Please call our 24 Hour Customer Service Center at 1-800-755-5000 for more information.

18-9064
5835-18
\$ 396.63

Fold and tear on perforation at dotted line

ILLINOIS POWER

AMOUNT PAID: \$ 396.63
DUE DATE: September 14, 2001
DUE NOW: \$396.63
AFTER DUE DATE: \$402.58

ACCOUNT #: 6761308174
BILL DATE: August 31, 2001

#BWNGRNG ****AUTO** 3-DIGIT 628
#01B7676130817476#
UNITED SCIENCE INDUSTRIES 79
PO BOX 360
WOODLAWN IL 62898-0360

P.O. Box 2522
Decatur, IL 62525-2522

1 04 FR2



Return this portion with your payment

0074

0.0

0.00 ◊

1,389.75 +

3,795.00 +

2,279.20 +

new total (7,463.95 *

0.0

649.01 +

43.96 +

cuts (692.97 *

0.0

7,463.95 +

692.97 +

8,156.92 *

0.0



Incident No: 923466

UNDERGROUND STORAGE TANK PROGRAM
Request for Payment of UST Corrective Action Costs
Summary Sheet for All Charges in this Billing Package

The owner/operator or their representative shall complete this form and place it in the front of the billing package. All charges in this billing package shall be summarized on this form.

Table with 2 columns: PAYMENT ITEM and TOTAL PAYMENT REQUESTED. Rows include PERSONNEL (\$1,389.75), EQUIPMENT (3,795.00), MATERIALS & EXPENDABLES (In Stock Items) (0.00), MATERIALS & EXPENDABLES (Field Purchases) (2,972.17 crossed out, 2279.20), SUBCONTRACTORS (0.00), and TOTAL PAYMENT REQUESTED (\$8,156.92 crossed out, 7463.95).

This Agency is authorized to request this information under the Illinois 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.

United Science Industries, Inc.

6295 E Illinois Hwy 15
 Woodlawn, IL 62898
 Phone: (618) 735-2411 Fax: (618) 735-2907



INVOICE

DaLee Oil Company 206 North Hanover Okawville IL 62271 ATTN: Mike Graves	Incident No: 923466 Contract No: 18/94176 Invoice No: 18-8378 Invoice Date: 08/14/2001 Customer No: 18-1041 Location: Okawville, IL Proj Name: Kruep - Rocky's 66 Manager: Richards
Task: EFFLUENT SAMPLE Groundwater Treatment & Soil Vapor Extraction Operation & Maintenance; Monthly Treatment Unit Equipment Charges, REPORT TO IZRA Power, Recovery well & MW samples	
Reference: Kruep - Rocky's 66	Work Period: 07/01/2001 to 07/31/2001
Personnel Charges	\$ 1,389.75
Equipment Charges	\$ 3,795.00
Stock Item Charges	\$ 0.00
Field Purchases	\$ 2,972.17 ^{2279.20}
Subcontractor Charges (Subcontractor & Field Expenses pending receipt by USI are not included on this invoice and are subject to future billing.)	\$ 0.00
Net Due This Invoice	
Payment Terms: Category 3/DM Customer P.O. Number:	
\$ 8,156.92 7463.95	

Bank Name:		
Percent:	0%	0.00
	100%	8,156.92

Please make checks payable to:

United Science Industries, Inc.
 6295 E Illinois Hwy 15
 Woodlawn, IL 62898

0077



UNDERGROUND STORAGE TANK PROGRAM
REQUEST FOR PAYMENT OF UST CORRECTIVE ACTION COSTS

PERSONNEL SUMMARY SHEET
For Usage instructions, see reverse.

Incident No: 923466

Job Name: Kruep - Rocky's 66

BILLING PERIOD
from: 07/01/2001

Contractor: United Science Industries, Inc.

to: 07/31/2001

Table with 5 columns: Employee, Work Classification, ST/OT, *Rate, Total. Rows include Echols, Kelly, Morgan, Page, Richards, Weatherford, and a Total Personnel row.

This Agency is authorized to request this information under the Illinois 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.

IL 532 1818
LPC 325 Rev. Mar-93



Illinois Environmental Protection Agency

UNDERGROUND STORAGE TANK PROGRAM
Request for Payment of UST Corrective Action Costs
For usage instructions, see reverse

Incident No: 923466

WEEKLY WORKSHEET
Personnel

Job: Kruep - Rocky's 66
Contractor: United Science Industries, Inc.

Billing Period: from: 07/01/20 to: 07/07/2001

2

Table with columns for days of the week (SUN, MON, TUES, WED, THURS, FRI, SAT) and rows for employees (Morgan, Page, Weatherford) and their work hours. Includes a 'TOTAL HOURS' row at the bottom right showing 3.25.

IL 532 1822
LPC 329 Rev. Mar-93

This Agency is authorized to request this information under the Illinois 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.

6279



Illinois Environmental Protection Agency

**UNDERGROUND STORAGE TANK PROGRAM
Request for Payment of UST Corrective Action Costs**
For usage instructions, see reverse

Incident No: **923466**

**WEEKLY WORKSHEET
Personnel**

Job: Kruep - Rocky's 66

Billing Period: from: 07/08/20 to: 07/14/2001

Contractor: United Science Industries, Inc.

		SUN		MON		TUES		WED		THURS		FRI		SAT		TOTAL HOURS	
		in	ot	in	ot	in	ot	in	ot	in	ot	in	ot	in	ot	st	ot
Employee	Type of Work Performed	st	ot	st	ot	st	ot	st	ot	st	ot	st	ot	st	ot	st	ot
Kelly	PROF ENG / GEOLOGIST											08.30	09.30				
												1.00				1.00	—
Morgan	ASSISTANT PROJ MANAGER							15.45	16.15			13.00	13.30				
								0.50				0.50				1.00	—
Page	PROJECT MANAGER			13.15	13.30	15.00	17.00	08.00	08.30								
				0.25		2.00		0.50								2.75	—
Page	PROJECT MANAGER			16.30	16.45												
				0.25												0.25	—
Page	PROJECT MANAGER							08.30	12.00								
								3.50								3.50	—
Page	PROJECT MANAGER							15.30	16.00								
								0.50								0.50	—
Page	PROJECT MANAGER							16.00	17.00								
								1.00								1.00	—
Total Hours																10.00	

IL 532 1022
LPC 329 Rev. Mar-93

0800

This Agency is authorized to request this information under the Illinois 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.



Illinois Environmental Protection Agency

UNDERGROUND STORAGE TANK PROGRAM
Request for Payment of UST Corrective Action Costs
For usage instructions, see reverse

Incident No: 923466

WEEKLY WORKSHEET
Personnel

Job: Kruep - Rocky's 66

Billing Period: from: 07/15/20 to: 07/21/2001

Contractor: United Science Industries, Inc.

20

Table with columns for days of the week (SUN, MON, TUES, WED, THURS, FRI, SAT) and rows for employees (Richards, Weatherford) and their work hours (in, ot, st, ot). Includes a Total Hours row at the bottom right.

IL 532 1822
LPC 329 Rev. Mar-93

This Agency is authorized to request this information under the Illinois 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.

1800



Illinois Environmental Protection Agency

UNDERGROUND STORAGE TANK PROGRAM
Request for Payment of UST Corrective Action Costs

For usage instructions, see reverse

Incident No: 923466

WEEKLY WORKSHEET

Personnel

Job: Kruep - Rocky's 66

Billing Period: from: 07/22/20 to: 07/28/2001

Contractor: United Science Industries, Inc.

Table with columns for days of the week (SUN, MON, TUES, WED, THURS, FRI, SAT) and rows for Employee, Type of Work Performed, Echols, and Total Hours.

IL 532 1822
LPC 329 Rev. Mar-93

This Agency is authorized to request this information under the Illinois 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.

0082



Illinois Environmental Protection Agency

UNDERGROUND STORAGE TANK PROGRAM
Request for Payment of UST Corrective Action Costs

For usage instructions, see reverse

Incident No: 923466

WEEKLY WORKSHEET
Personnel

Job: Kruep - Rocky's 66

Billing Period: from: 07/29/20 to: 07/31/2001

Contractor: United Science Industries, Inc.

Table with columns for days of the week (SUN, MON, TUES, WED, THURS, FRI, SAT) and rows for Employee (Richards) and Type of Work Performed (PROJECT MANAGER). Includes a Total Hours row at the bottom right.

IL 532 1822
LPC 329 Rev. Mar-93

This Agency is authorized to request this information under the Illinois 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.

0083



UNDERGROUND STORAGE TANK PROGRAM
REQUEST FOR PAYMENT OF UST CORRECTIVE ACTION COSTS
For usage instructions, see reverse.

EQUIPMENT

Note: Include cost of operator in the unit rates.

Job Name: Kruep - Rocky's 66

Contractor: United Science Industries, Inc.

Billing Period
From: 07/01/2001
To: 07/31/2001

Table with 4 columns: Equipment Used, Time Used, *Unit Rate, Total Cost. Rows include UTILITY VEHICLE (0.75 DAY, 60.00, 45.00) and ROCKY'S GROUNDWATER (1.00 MONTH, 3750.00, 3,750.00). Total Equipment Cost: 3,795.00

* Use Time and Materials Rates

This Agency is authorized to request this information under the Illinois Environmental Protection Act, 4: 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.

IL 532 1819
LPC 326 Rev. Mar-93

0084



UNDERGROUND STORAGE TANK PROGRAM

Incident No: 923466

WEEKLY WORK SHEET
EQUIPMENT

Job: Kruep - Rocky's 66

Contractor: United Science Industries, Inc.

Billing Period: from: 07/01/2001 to: 07/07/2001

2

EQUIPMENT	SUN	MON	TUES	WED	THURS	FRI	SAT	TOTAL Hrs. or Days
UTILITY VEHICLE	0.00	0.50DAY	0.00	0.00	0.00	0.00	0.00	0.50DAY

085

Contractors Authorized Representative: _____

Date: _____

Date: _____



UNDERGROUND STORAGE TANK PROGRAM

Incident No: 923466

WEEKLY WORK SHEET
EQUIPMENT

Job: Kruep - Rocky's 66

Contractor: United Science Industries, Inc.

Billing Period: from: 07/15/2001 to: 07/21/2001

2.5

EQUIPMENT	SUN	MON	TUES	WED	THURS	FRI	SAT	TOTAL Hrs. or Days
UTILITY VEHICLE	0.00	0.00	0.00	0.00	0.00	0.25DAY	0.00	0.25DAY

9800

Contractors Authorized Representative: _____

Date: _____

Date: _____



UNDERGROUND STORAGE TANK PROGRAM

Incident No: 923466

WEEKLY WORK SHEET
EQUIPMENT

Job: Kruep - Rocky's 66

Contractor: United Science Industries, Inc.

Billing Period: from: 07/29/2001 to: 07/31/2001

EQUIPMENT	SUN	MON	TUES	WED	THURS	FRI	SAT	TOTAL Hrs. or Days
ROCKY'S GROUNDWATER TREATMENT	0.00	0.00	1.00MONTH	0.00	0.00	0.00	0.00	1.00MONTH

0087

Contractors Authorized Representative: _____

Date: _____

Date: _____



Illinois Environmental Protection Agency

UNDERGROUND STORAGE TANK PROGRAM
REQUEST FOR PAYMENT OF UST CORRECTIVE ACTION COSTS
FIELD PURCHASES

Incident No: 923466

Job Name: Kruep - Rocky's 66

Contractor: United Science Industries, Inc.

Table with Billing Period: From: 07/01/2001, To: 07/31/2001

Main table with columns: Field Purchases, Quantity, Price/Item, Total Costs/Item. Rows include GWT - Power, Operation/Maint - MW & RW, Operation/Maint - EFFLUENT, Sample Shipping.

* Note: Copies of invoices or billings must be attached. Some subcontractor invoices and billings may require further time and material itemization.

Summary table with rows: Subtotal (2035.00 2653.72), ** Handling Charge (244.20 318.45), Total Subcontract Cost (2279.20 2972.17)

Handling Charges are eligible for payment only if they are equal to or less than the following amounts:

Table mapping Subcontract of Field Purchase Cost to Eligible Handling Charges as a Percentage of Cost.

IL 532 1823
LPC 330 Rev. Mar-93

This Agency is authorized to request this information under the Illinois 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.

0088

BILLING SUMMARY RECEIVED

ILLINOIS POWER
 Part of the Diverse Performance Team
 UNITED SCIENCE INDUSTRIES
 203 W ELM ST R
 OKAWVILLE IL 62271

1894176
 Rocky

Account Number:
 6761308174

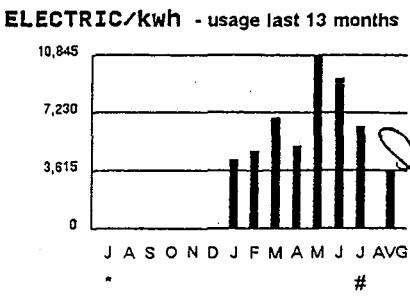
BY: _____

If you have any questions about your bill, please call 1-800-363-6805.

Please mail general correspondence to our Company headquarters:
 Illinois Power
 PO Box 511
 Decatur, IL 62525

Commercial Electric Service		\$	580.25
Total Current Charges		\$	580.25
Previous Balance 06-01-01	\$	590.05	
Delayed Payment Charge 06-20-01	\$	8.85	
Payment Posted 06-25-01	\$	-599.68	
Balance Brought Forward	\$	-.78	
TOTAL AMOUNT DUE by 07-19-01	\$	579.47	
TOTAL AMOUNT DUE after 07-19-01	\$	588.16	

YOUR ENERGY USE



AVERAGES FOR BILLING PERIOD

BILLING PERIOD	THIS YEAR	LAST YEAR
TEMPERATURE	74	74
ELEC/kwh per Day	201	0
Cost per Day	\$17.49	\$0.00
Cost per kwh	\$0.09	\$0.00

- - actual
- - estimated
- # - current month
- * - current month last year

Dollar amounts based on pretax figures.
 Zeros indicate non-use or insufficient data.

BULLETIN BOARD

Illinois Power offers convenient, safe electronic payment options. Please call our 24 Hour Customer Service Center at 1-800-755-5000 for more information.

18-9064 # 579.47
 5835-18 #

Fold and tear on perforation at dotted line

ILLINOIS POWER

AMOUNT PAID: **\$579.47**
 DUE DATE: July 19, 2001
 DUE NOW: \$579.47
 AFTER DUE DATE: \$588.16

ACCOUNT #: 6761308174
 BILL DATE: July 05, 2001

#BWNCRNG UTO** ALL FOR AADC 630
 #01B7676130817476#
 UNITED SCIENCE INDUSTRIES 79
 PO BOX 360
 WOODLAWN IL 62898-0360

P.O. Box 2522
 Decatur, IL 62525-2522

1 04 FR8
0089



Return this portion with your payment

RECEIVED

DATE

7/12/2001

BY: _____

JUL 12 2001

Prairie



Analytica
Systems, INCORPORATED

An Analytical
Testing Laboratory

1265 Capital Airport Dr.
Springfield, IL 62707-84

Phone: 217-753-11-
FAX: 217-753-11-
E-Mail: IL100323@aol.cc

BILL TO

Handwritten initials/signature

United Science Industries, Inc.
Attn: Accounts Payable
Rural Route #1, Box 207
Woodlawn, IL 62898

INVOICE #

L17334

1894176
PO# 13953

P.O. # / Client Project

1894176 - Kruep - Rocky's

PAS Project Number

USI-1119

DESCRIPTION	QTY	RATE	AMOUNT
BTEX Analysis (OSW 8260B)	29	65.00	1,885.00
Oil & Grease Analysis (SM5520)	1	40.00	40.00

*rec'd
7/12/01
check 5402*

*Monitoring wells
Recovery wells*

18-16048
5640-18

Total \$1,925.00

Please pay from Invoice and remit
Additional *5%* per month finance charge after 30 days.

Balance Due \$1,925.00

0090



**ENVIRONMENTAL
SCIENCE CORP. RECEIVED**

12065 Lebanon Rd.
Mt. Juliet, TN 37122
(615) 758-5858
1-800-767-5859
Fax (615) 758-5859

Tax I.D. 62-0814289

Invoice No. 129542

Est. 1970

BY: _____

Invoice Date 10-JUL-01

Bill To: Mr. Duane Doty United Science Industries 6295 East Illinois Highway 15 Woodlawn, IL 62898 99-UNS001		Reported To: Mr. Duane Doty Project Number 1894176 Site ID# UNSCIMO-1894176	Purchase Order Number 14025 Terms -10% 180 Day / Net 181 Amount Due \$ 110.00		
Sample Numbers: L47949-01		Collected 02-JUL-01	1894176 PO 14025		
Sample IDs: EFFLUENT		RS			
Qty	Matrix	Description	Rush	Unit Price	Amount
		Kruep - Rockys			
1	GW	Oil & Grease		\$ 45.00	\$ 45.00
1	GW	8260 BTEX		\$ 65.00	\$ 65.00
<i>mlep 7/20/01 Kade 5402</i>					
Total					\$ 110.00

18-5073
5646-18

BW 7/12/01

Accounts Beyond Terms
Are Subject to 1 1/2%
Monthly Service Charge

Please Return One Copy with Payment

(Visa/MC/AMEC Accepted)

Page 1

07/10/01 11:50 HARRIS_D
Acct Date 07/12/01

0091



United Parcel Service

RECEIVED

JUL 20 2001

Delivery Service Invoice

Invoice date July 14, 2001

Invoice number 0000E59903281

Shipper number E59903

Page 3 of 9

1894176
PO 12242
\$ 39.25

Outbound BY: _____

Shipping Record

Pickup Date	Pickup Record	Message Codes	Number of Packages	Billed Charge
06/21	0455601870		1	6.74
06/25	0455601881		1	0.00
06/28	0455601892		1	4.79
07/02	0455601903		1	3.51
Total Shipping Record			4 Package(s)	15.04

Air Shipping Document

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
06/07	1894176 1ZE599032210023329	Next Day Air	62707	102	31	39.25
	1st ref: 1894176					
	Sender : UNITED SCIENCE INDUS CENTRALIA IL 62801					
	Receiver: UNREADABLE SPRINGFIELD IL 62707					
06/08	1ZE599032210023310	Next Day Air	62684	102	10	22.50
	Sender :					
	UNITED SCIENCE INDUS CENTRALIA IL 62801					
	Receiver: STEVE JOHNSON P A S SHERMAN IL 62684					
	1ZE599032210023454	Next Day Air	62707	103	15	32.00
	1st ref: 1899182/HNGDKINSON					
	Sender : UNITED SCIENCE INDUS HAMMOND IN 46324					
	Receiver: PRAIRIE ANALYTICAL SPRINGFIELD IL 62707					
06/11	1ZE599032210023534	Next Day Air	62707	102	17	28.00
	1st ref: 1899230					
	Sender : UNITED SCIENCE INDUS CENTRALIA IL 62801					
	Receiver: PRAIRIE ANALYTICAL S SPRINGFIELD IL 62707					
06/13	1ZE599032210023052	Next Day Air	62707	102	25	34.00
	1st ref: 1800156					
	Sender : UNITED SCIENCE INDUS CENTRALIA IL 62801					
	Receiver: PRAIRIE ANALYTICAL S SPRINGFIELD IL 62707					
	1ZE599032210023445	Next Day Air	62707	102	13	24.75
	1st ref: 1899182					
	Sender : UNITED SCIENCE INDUS CENTRALIA IL 62801					
	Receiver: PRAIRIE ANALYTICAL SPRINGFIELD IL 62707					
06/14	1ZE599032210023301	Next Day Air	62707	102	12	24.00
	1st ref: 99098					
	Sender : UNITED SCIENCE INDUS CENTRALIA IL 62801					
	Receiver: PRAIRIE ANALYTICAL S SPRINGFIELD IL 62707					
06/19	1ZE599032210023436	Next Day Air	62707	102	30	38.25
	1st ref: 1899240/PAGE					
	Sender : UNITED SCIENCE INDUS CENTRALIA IL 62801					
	Receiver: PRAIRIE ANALYTICAL SPRINGFIELD IL 62707					
06/20	1898053 1ZE599032110000015	Next Day Air Early A.M.	62707	102	20	30.25
	1st ref: 1898053/1897098	Early A.M. Surcharge				27.50
	28.87					
	1897098					
		Total				57.75
	Sender : UNITED SCIENCE INDUS CENTRALIA IL 62801					
	Receiver: PRAIRIE ANALYTICAL S SPRINGFIELD IL 62707					0092
	1ZE599032210023187	Next Day Air	37122	104	20	57.00
	1st ref: 18/01039					
	Sender : BOODMAN UNITED SCIENCE INDUS GALESBURG IL 61401					
	Receiver:					ENVIRONMENTAL SCIENC MOUNTAIN VIEW TIL 27100

Sample Preservation

P

Boyd/10/01