BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

SIX M CORPORATION, INC.	)	
	)	
	)	
Petitioner,	)	PCB No. 2026-035
	)	
v.	)	(UST Appeal)
	)	
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY,	)	
	)	
	)	
Respondent.	)	

NOTICE OF FILING

TO: Attached Service List Via Email

PLEASE TAKE NOTICE THAT today I caused to be electronically filed with the Clerk of the Illinois Pollution Control Board, via the "COOL" System, Respondent Illinois Environmental Protection Agency's Certification of the Administrative Record for Pollution Control Board Review and the Administrative Record (R 000001-000575), true and correct copies of which is attached hereto and hereby served upon you.

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY,

By: /s/ Elizabeth Dubats

Elizabeth Dubats
Assistant Attorney General
Environmental Bureau
Illinois Attorney General's Office
115 S. LaSalle St., 23rd Floor
Chicago, Illinois 60603
(773) 590-6794
Elizabeth.Dubats@ilag.gov

Dated: January 16, 2026

SERVICE LIST

Patrick D. Shaw
LAW OFFICE OF PATRICK D. SHAW
80 Bellerive Road
Springfield, IL 62704
pdshaw1law@gmail.com

Carol Webb
Hearing Officer
Illinois Pollution Control Board
2520 W. Illes Avenue
Springfield, Illinois 62704
Carol.Webb@illinois.gov

CERTIFICATE OF SERVICE

I, Elizabeth Dubats, an Assistant Attorney General, caused to be served on this 16th day of January, 2026, a true and correct copy of the Notice of Filing and Illinois Environmental Protection Agency's Certification of the Administrative Record for Pollution Control Board Review and the Record (R 000001-000575), upon the persons listed on the Service List via electronic mail and Record will be sent via file transfer link.

/s/ Elizabeth Dubats
Elizabeth Dubats
Assistant Attorney General
Environmental Bureau
Illinois Attorney General's Office
115 S. LaSalle St., 23rd Floor
Chicago, Illinois 60603
(773) 590-6794
Elizabeth.Dubats@ilag.gov

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

SIX M CORPORATION, INC.,	)	
	)	
Petitioner,	)	PCB No. 2026-035
	)	
v.	)	(UST Appeal)
	)	
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY,	)	
	)	
Respondent.	)	

CERTIFICATION OF ADMINISTRATIVE RECORD FOR POLLUTION CONTROL BOARD REVIEW

I, Becky Fiedler, Senior Public Service Administrator, hereby certify that I am an Illinois Environmental Protection Agency, Bureau of Leaking Underground Storage Tank ("LUST") Section employee having custody of the Bureau of Land's LUST records. The documents provided labeled "Administrative Record Six M Corp. request for indemnification", are formatted as portable document format (PDF) computer files, bates stamped and arranged in as follows:

ADMINISTRATIVE RECORD

Date	Description	Record Number
5/6/22	Patrick Shaw Letter on behalf of Six M Corp. to IEPA LUST Program request for indemnification ("Indemnification Request").	R 000001-000034
9/6/22	Email: Melanie Jarvis, Deputy Chief Counsel Land Enforcement Illinois EPA, forwarding to Elizabeth Dubats, Supervising Attorney Illinois Attorney General, attachment (Patrick Shaw Letter on behalf of Six M Corp. to IEPA LUST Program request for indemnification) and e-mail from Brian Bauer, LUST Section, to M. Jarvis portions seeking legal advice regarding Indemnification Request redacted.	R 000035-000036
9/22/22	Email chain between E. Dubats and M. Jarvis re meeting re Indemnification Request.	R 000037-000038

Date	Description	Record Number
2/13-16/24	Email: Cara Pratt-Fleming, Assistant Counsel-Land Enforcement, to E. Dubats forwarding Email chain between B. Bauer and M. Jarvis, C. Pratt-Fleming, and B. Fiedler, LUST Section, re Indemnification Request. Email from B. Bauer to M. Jarvis regarding pending legal proceeding redacted.	R 000039-000042
6/20/24	Email: B. Fiedler to B. Bauer and M. Jarvis re Indemnification Request.	R 000043-000044
11/19/24	Email: B. Bauer to M. Jarvis cc B. Fiedler re Indemnification Request.	R 000043
6/13/24	Memo: B. Bauer and B. Fiedler to M. Jarvis re Indemnification Request.	R 000045-000565
5/27/25	Email chain between M. Jarvis, Stephen Sylvester, Chief Environmental Bureau North Illinois Attorney General, E. Dubats and R. Kim, Assistant Counsel-Land Enforcement, portions seeking legal advice re Indemnification Request redacted.	R 000566-000568
7/30/25	Email chain between M. Jarvis, S. Sylvester, E. Dubats, and R. Kim, portions seeking legal advice re Indemnification Request redacted.	R 000569-000570
10/29/25	Email chain between M. Jarvis, S. Sylvester, E. Dubats, and R. Medina, Chief Environmental Bureau South Illinois Attorney General, portions seeking legal advice re Indemnification Request redacted.	R 000571-000573
10/29/25	Email chain between M. Jarvis, S. Sylvester, E. Dubats, and B. Fiedler, portions seeking legal advice re Indemnification Request redacted.	R 000574-000575

VERIFICATION BY CERTIFICATION

Under penalties as provided by law pursuant to Section 1-109 of the Code of Civil Procedure, the undersigned certifies that the statements set forth in the foregoing affidavit are true and correct, except as to matters therein stated to be on information and belief and as to such matters the undersigned certifies as aforesaid that she verily believes the same to be true.

BY: _____
Becky Fiedler

DATE: January 16, 2026

Law Office of Patrick D. Shaw

80 Bellerive Road, Springfield, IL 62704
(217) 299-8484 (pdshaw1law@gmail.com)

May 6, 2022

RECEIVED
Division of Legal Counsel
MAY 10 2022
Environmental Protection Agency

Illinois Environmental Protection Agency
Leaking Underground Storage Tank Section
P.O. Box 19276
Springfield, IL 62794-9267

Re: LPC#0390150003
Six-M Corporation, Inc. (Walker Tire Service)
Farmer City (DeWitt), IL
LUST Incident 20060291

To whom it may concern:

On behalf of Six M Corporation, Inc., please find enclosed an original and one copy of a request for payment of costs of indemnification submitted pursuant to Section 57.8 of the Illinois Environmental Protection Act (415 ILCS 5/57.8) and Section 734.650 of the Board's Regulations (35 Ill. Adm. Code § 734.650). Due to a pending enforcement matter at the site, I am also forwarding copies of the request to the last known legal counsel associated with the file for both the Attorney General's Office and the Illinois Environmental Protection Agency.

We hope the enclosed documentation is sufficient for your needs and requirements. Should you have any questions or require additional information please do not hesitate to ask.

Very truly yours,

BY: Patrick D. Shaw

cc: Melanie Jarvis (IEPA)
Elizabeth Dubats (AGO)

REQUEST FOR INDEMNIFICATION
May 6, 2022
SIX M CORPORATION, INC.
Farmer City / DeWitt

LPC 0390150003
Incident Number 2006-0291

Contents

A complete application for payment must contain the following:

A) A certified statement by the owner or operator of the amount sought for payment.

The Payment Certification Form is enclosed.

B) Proof of the legally enforceable settlement entered into by the owner or operator, for which indemnification is sought.

Copies of the following settlement agreements and checks are enclosed:

Settlement Agreement	Date of Check	Amount
1. Addendum to Access Agreement	May 8, 2018	$250.00
2. Second Addendum to Access Agreement	March 21, 2019	$500.00
3. Supplemental Access Agreement	June 28, 2021	$15,000.00
TOTAL		**$15,750.00**

C) A copy of the OSFM or Agency eligibility and deductibility determination.

The OSFM eligibility and deductibility determination for Incident 2006-0291 is enclosed.

D) Proof that approval of the indemnification requested will not exceed the limitations set forth in the Act and Section 734.620 of this Part.

The Payment Certification Form attached. Payment of the $15,750.00 requested will not exceed the limit for indemnification of $1,500,000 per occurrence. (415 ILCS 5/57.8(g)(2))

E) A federal taxpayer identification number and legal status disclosure certification;

The Federal Taxpaper Identification Number and Ledgal Status Disclosure Certification is enclosed, along with a Request for Taxpayer Identification Number and Certification

F) A private insurance coverage form.

Private Insurance Coverage Questionnaire and Private Insurance Affidavit are enclosed.

G) Designation of the address to which payment and notice of final action on the request for indemnification are to be sent to the owner or operator.

This information is set forth in the General Information for the Budget and Billing Forms.

Illinois Environmental Protection Agency

1021 North Grand Avenue East • P.O. Box 19276 • Springfield • Illinois • 62794-9276 • (217) 782-3397

General Information for the Budget and Billing Forms

LPC #: 0390150003 **County:** DeWitt

City: Farmer City **Site Name:** Walker Tire Service

Site Address: 430 West Clinton Ave.

Date this form was prepared: Apr 5, 2022

List all IEMA incident numbers associated with this package:

20060291

List all other incidents associated with this site that are not associated with this package:

19960810

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

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

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

Name(s): _____ _____ _____

Date(s): _____ _____ _____

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

35 Ill. Adm. Code 734:

X Reimbursement of Costs of Indemnification

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

35 Ill. Adm. Code 732:

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

35 Ill. Adm. Code 731:

- ☐ Site Investigation
- ☐ Corrective Action

General Information for the Budget and Billing Forms

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

Pay to the order of: Six M Corporation, Inc.

Send in care of:

Address: 430 West Clinton Ave.

City: Farmer City State: IL Zip: 61842

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

Tom Maxwell

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

Tom Maxwell, President

Printed name of the owner or operator of the UST(s) (required)

W-9 must be submitted.
Click here to print off a W-9 Form.

Email:

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

Fewer than 101: ⊘ 101 or more: ○

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

Product Stored in UST	Size (gallons)	Did UST have a release?		Incident No.	Type of Release Tank Leak / Overfill / Piping Leak
Gasoline	10,000	Yes ⊘	No ○	20060291 960810	Overfill
Diesel (gasoline at time of 960810 incident	4,000	Yes ⊘	No ○	20060291 960810	Overfill
Gasoline	2,000	Yes ⊘	No ○	20060291	Overfill
Used Oil	1,000	Yes ○	No ⊘		
Gasoline	500	Yes ⊘	No ○	960810	Tank Leak
Diesel	200	Yes ○	No ⊘		
Heating Oil	300	Yes ○	No ⊘		

Payment Certification Form

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

I, Tom Maxwell, President of Six M Corp., the owner or operator of the Leaking UST(s) for which this application for payment is being submitted, certify that $ 15,750.00 is the amount being sought in this application for payment, $ .00 has already been paid from the Fund for this occurrence, and $ .00 has been sent to the Illinois EPA for payment for this occurrence but has not yet been paid. I further certify that the number of petroleum USTs in Illinois presently owned or operated by the owner or operator, any subsidiary, parent or joint stock company of the owner or operator, and any company owned by any parent, subsidiary or joint stock company of the owner or operator is (check one):

Fewer than 101 ☒ 101 or more ☐

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

1. Payment will not result in the owner or operator receiving payment of corrective action costs or indemnification costs from the Fund for more than $1,000,000 per occurrence for sites subject to 35 Ill. Adm. Code 731 or 732. (OR) Payment will not result in the owner or operator receiving payment of corrective action costs or indemnification costs from the Fund for more than $1,500,000 per occurrence for sites subject to 35 Ill. Adm. Code 734.

2. Payment will not result in the owner or operator receiving payment of corrective action costs or indemnification costs from the Fund incurred during a calendar year in excess of the following amounts:

For costs incurred in calendar years prior to 2002:

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

For costs incurred in calendar years 2002 and later:

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

Owner/Operator Name: Six M Corporation, Inc.

Authorized Representative*: Tom Maxwell Title: President

Signature: Tom Maxwell Date: 4-14-22

Subscribed and sworn to before me the 14 day of April, 2022.

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

Susan Lane
(Notary Public)

Seal: "OFFICIAL SEAL" SUSAN LANE NOTARY PUBLIC, STATE OF ILLINOIS MY COMMISSION EXPIRES 1/7/2024

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

Private Insurance Coverage Questionnaire

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

1. Site Name: Walker Tire Service

   Address: 430 West Clinton Avenue

   City: Farmer City State: IL Zip: 61842

2. Name of insurance company providing coverage for this Leaking UST site:
   None

3. Amount of coverage provided: $ _____

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

   Yes ☐ No ☐

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

   b. If no, explain why. _____

5. Have you or your firm received payment for a claim against your insurance company for this Leaking UST site?

   Yes ☐ No ☐

   a. If yes, how much and when? $ _____

      Date: _____

   b. If no, explain why. _____

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. _____

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

Private Insurance Affidavit

I, Tom Maxwell, a duly authorized representative of

Six M Corporation, Inc.
(owner/operator or firm's name)

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

insurance coverage for all or part of the costs related to claim for payment of indemnification costs
(owner or firm's name)

investigation or remediation costs for work performed at Walker Tire Service located at
(site name)

430 West Clinton Ave., Farmer City, IL 61842
(address)

I, Tom Maxwell, President of Six M Corporation, Inc.,
(name) (title) (owner/operator or firm's name)

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

Owner/Operator: Six M Corporation, Inc. Title: President

Signature: Tom Maxwell Date: 4-14-22

Subscribed and sworn to before me the 14 day of April, 2022.

Susan Lane
(Notary Public)

Seal:

"OFFICIAL SEAL"
SUSAN LANE
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 1/7/2024

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

FEDERAL TAYPAYER 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 including 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, LUST Claims Unit, Post Office Box 19276, Springfield, Illinois 62794-9276.

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

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

37-1166748 Tom Maxwell 4-14-22

Taxpayer Identification Number | Signed | Date

Six M Corporation, Inc.

Name of Firm (Please print or type)

Note: Original signature required.

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

IL 532 1887
LPC 367 Rev.

Form **W-9**
(Rev. October 2018)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

▶ Go to *www.irs.gov/FormW9* for instructions and the latest information.

Give Form to the requester. Do not send to the IRS.

Print or type. See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
Six M Corporation, Inc.

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC ☑ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.
430 West Clinton Ave.

Requester's name and address (optional)

6 City, state, and ZIP code
Farmer City, IL 61842

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number
			–			–				

or

Employer identification number
3	7	–	1	1	6	6	7	4	8

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person ▶ Tom Maxwell Date ▶ 4-14-22.

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9*.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, *later.*

OFFICE OF THE ILLINOIS STATE FIRE MARSHAL

JB Pritzker, Governor
Matt Perez, State Fire Marshal

9/10/2021

Six M. Corporation, Inc.
430 West Clinton Avenue
Farmer City, IL 61842

RECEIVED
SEP 10 2021
BY: CK

In Re: Facility No. 4029427
IEMA Incident No. 20060291
Walker Tire Service
430 W. Clinton
Farmer City, Dewitt, IL 61842

Dear Applicant:

The Reimbursement Eligibility and Deductible Application received on September 09, 2021 for the above referenced occurrence has been reviewed. The following determinations have been made based upon this review.

You have filed an "Election to Proceed as Owner" and have received acceptance from the Illinois Environmental Protection Agency. It has been determined, therefore, that you are eligible to seek corrective action 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 10000 gallon Gasoline
Tank 2 4000 gallon Diesel Fuel
Tank 3 2000 gallon Gasoline

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

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

1. Neither the owner nor the operator is the United States Government,

2. The tank does not contain fuel which is exempt from the Motor Fuel Tax Law,

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

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

   Aviation fuel

   Heating oil

   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 the set deductible. 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 issuance of the final decision, (35 Illinois Administrative Code 105.504(b)).

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

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 1000 gallon Used Oil
Tank 5 500 gallon Gasoline
Tank 6 200 gallon Diesel Fuel
Tank 7 300 gallon Heating Oil

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

If you have any questions, please contact our Office at (217) 785-1020.

Sincerely,

Deanne Lock

Division of Petroleum and Chemical Safety

ADDENDUM TO ACCESS AGREEMENT

WHEREAS SIX-M COPRPORATION, INC. (hereinafter "SIX-M" and JAMES HOWARD MCILVAIN and DEOBORAH IRENE MCILVAIN (hereinafter "the MCILVAINS") entered into an Access Agreement dated August 2, 1999, and a dispute has emerged as to, inter alia, the scope of, the mutual promises contained therein;

WHEREAS the aforementioned parties have agreed to resolve a portion of their dispute in order to avoid or mitigate potential litigation in the manner set forth below without prejudicing any parties' rights or positions as to the dispute;

THEREFORE, to accomplish that, the parties agree as follows:

1. SIX-M's consultants will be given one-and-a-half days access to the MCILVAINS' property to perform the work approved by the Illinois Environmental Protection Agency ("IEPA") in the Stage 3 Site Investigation Plan and Budget dated December 2, 2015, relative to the investigation and identification of the release of contamination from former Leaking Underground Storage Tanks located on adjacent property belonging to Six-M, identified by IEPA as LUST Incident No. 2006-0291.

2. This work shall be peformed according to the conditions set forth in paragraphs 3 through 10, and paragraph 12 of the Access Agreement dated August 2, 1999.

3. If additional time to perform the work due to weather or some technical reason, SIX-M will notify the MCILVAINS of the circumstances and if agreed to by the MCILVAINS in writing, another single day of access will be permitted.

4. In consideration for the access described herein, SIX-M will pay $250.00 to the MCILVAINS.

5. The parties hereto agree that nothing contained herein is intended to or shall be construed as a waiver or forbearance as to any right or interpretation of the Access Agreement dated August 2, 1999.

FOR SIX-M CORPORATION, INC.:

Tom Mc[illegible]

Dated: 5/1/18

FOR JAMES HOWARD MCILVAIN

James Howard McIlvain

Dated: 5-18-18

FOR DEBORAH IRENE MCILVAIN

DEBORAH IRENE MCILVAIN

Deborah Irene McIlvain POA

Dated: 5-18-18

39186 R 000014

WALKER TIRE SERVICE
430 W. CLINTON AVE.
FARMER CITY, IL 61842

DATE May 8, 2018 70-1206/711

PAY TO THE ORDER OF James & Deborah McGraine $ 250.00

Two Hundred fifty and no/100 DOLLARS

Heartland Bank and Trust Company

FOR

Tom Mansfield MP

⑈039186⑈ ⑆071112066⑆ ⑈0017028 3⑈

SECOND ADDENDUM TO ACCESS AGREEMENT

WHEREAS SIX-M COPRPORATION, INC. (hereinafter "SIX-M" and JAMES HOWARD MCILVAIN and DEOBORAH IRENE MCILVAIN (hereinafter "the MCILVAINS") entered into an Access Agreement dated August 2, 1999, and a dispute has emerged as to, inter alia, the scope of, the mutual promises contained therein;

WHEREAS the aforementioned parties have agreed to resolve a portion of their dispute in order to avoid or mitigate potential litigation in the manner set forth below without prejudicing any parties' rights or positions as to the dispute;

THEREFORE, to accomplish that, the parties agree as follows:

1. SIX-M's consultants will be given up to five days access to the MCILVAINS' property to perform the work approved as modified December 13, 2018 by the Illinois Environmental Protection Agency ("IEPA") in the Amended Stage 3 Site Investigation Plan and Budget dated October 16, 2018, relative to the investigation and identification of the release of contamination from former Leaking Underground Storage Tanks located on adjacent property belonging to Six-M, identified by IEPA as LUST Incident No. 2006-0291.

2. This work shall be performed according to the conditions set forth in paragraphs 3 through 10, and paragraph 12 of the Access Agreement dated August 2, 1999.

3. If additional time to perform the work due to weather or some technical reason, SIX-M will notify the MCILVAINS of the circumstances and if agreed to by the MCILVAINS in writing, another single day of access will be permitted.

4. In consideration for the access described herein, SIX-M will pay $500.00 to the MCILVAINS.

5. The parties hereto agree that nothing contained herein is intended to or shall be construed as a waiver or forbearance as to any right or interpretation of the Access Agreement dated August 2, 1999.

FOR SIX-M CORPORATION, INC.:

Tom Murphy CEO

Dated: 3/18/19

FOR JAMES HOWARD MCILVAIN

James Howard McIlvain

Dated: 3-18-2019

FOR DEBORAH IRENE MCILVAIN

James McIlvain POA
DEBORAH IRENE MCILVAIN

Dated: 3-18-2019

R 000016

39419

WALKER TIRE SERVICE
430 W. CLINTON AVE.
FARMER CITY, IL 61842

DATE 3-21-19 70-1206/711

PAY TO THE ORDER OF James McIlvain $ 500.00

five hundred 00/100 DOLLARS

Heartland Bank and Trust Company

FOR Site access agreement Kimberly Maxwell

⑈039419⑈ ⑆071112066⑆ ⑈00170283⑈

SUPPLEMENTAL ACCESS AGREEMENT

1. This Supplemental Access Agreement ("Supplemental Agreement") is entered into between Six- M Corporation, Inc. ("Six-M"), sometimes referred to as "the Remediator", and Mr. and Mrs. James McIlvain (hereafter, "the McIlvains"), with the intent of supplementing the Access Agreement entered August 2, 1999 between the same parties in light of competing allegations arising from Incident Number 2006-0291. In lieu of resolving these competing allegations in litigation, the parties have resolved to enter into this Supplemental Agreement, for which consideration consists of the mutual promises contained herein, the sufficiency of which all parties hereto acknowledge.

2. This Supplemental Agreement sets forth the conditions upon which the McIlvains will continue to permit access by the Remediator to certain real property belonging to the McIlvains, commonly referred to as 405-407 West Clinton Avenue, Farmer City, Illinois (hereafter, "the Property") to facilitate the identification, treatment and removal of petroleum contamination (hereafter, "remediation") of the Property originating from a leaking underground storage tank system located on adjacent property belonging to Six-M, such remediation to be conducted by a consultant or consultants of Six-M's choice. This Supplemental Access Agreement also releases and settles all costs incurred as a result of a release of petroleum from one or more underground storage tanks identified as Incident Number 2006-0291, in exchange for the total sum of $15,000.00 to be delivered within 30 days of receipt of an executed copy of this Supplemental Agreement, including but not limited to claims of bodily injury, sickness, or disease sustained by a person, including death at any time, physical injury to, destruction of, or contamination of tangible property, including all resulting loss of use of that property; or loss of use of that property; or loss of use of tangible property that is not physically injured, destroyed, or contaminated, but has been evacuated, withdrawn from use, or rendered inaccessible because of a release of petroleum from an underground storage tank. This Supplemental Agreement governs the respective rights and duties of the parties to this Supplemental Agreement, including their respective assigns, heirs, estates, successors and legal representatives, relative to all remediation activities conducted on and after the date o f this Supplemental Agreement.

3. All work performed by the Remediator shall be performed so as to attempt to avoid disruption to the McIlvains' family to the extent possible, and Remediator shall use best efforts to minimize any known inconvenience to the McIlvains.

4. All digging work and other invasive remedial activities shall be performed continuously upon commencement without material interruption until such invasive work is completed (subject to normal working days, holidays, acts of God and other uncontrollable circumstances), except as otherwise require d by work schedules approved by the Illinois Environmental Protection Agency. The McIlvains will be given not less than 48 hours'

prior notice of such activities; thereafter, any items of personalty or moveable fixtures belonging to the McIlvains and lying within the area to be disturbed may be moved or resituated on or around the Property by the Remediator as the Remediator shall in its sole discretion determine.

5. Remediator shall provide a Certificate o f Insurance or acceptable equivalent in its own name or that of its remediation consultant - showing the McIlvains as "additional insureds"against liability to third persons associated with hazards created by the Remediator's activities , with a minimum $100,000/$300,000 coverage.

6. With respect to normal access onto the Property from Clinton Avenue, Remediator shall assure that (a) foot and vehicular access to the McIlvains' residence is unimpaired throughout any remedial activity [by provision of covering/bridging or filling], and that (b) any excavation will be filled in and appropriately leveled and compacted to minimize hazards to vehicles and persons as soon as possible thereafter, but in no event later than 24 hours after whatever needs to be done in that area is completed (subject to reasonable exception for acts of God and other uncontrollable circumstances).

7. This Supplemental Agreement shall be construed solely as mandating that Remediator restore any disturbed area o f the McIlvains ' property to its original contours using the original topsoil or at least three inches o f reasonable alternative topsoil as the uppermost layer of fill material; it does not mandate that Remediator restore the McIlvains ' property to its original condition, replace landscaping, reseed disturbed areas or provide care for vegetation or pay additional damages with respect thereto. However, any damage to structures or sidewalks caused by Remediator's remediation activity occurring on or after the date of this Supplemental Agreement shall be the sole responsibility of the Remediator. For purposes of this provision, "structures" shall include, without limitation, the building presently upon McIlvains ' property anchored to a poured concrete pad; Remediator shall be responsible for any damage to that building or the concrete pad (including, if necessary, any costs for moving the building and replacing the concrete pad). As to all structures, fixtures and landscaping, Remediator shall make every reasonable effort to assure that its remedial activities are conducted so as to avoid damage or disturbance to the extent, feasible consistent with its obligations to comply with directions or plans of work approved by the Illinois Environmental Protection Agency in remediation of Incident Numbers 96-0810 and 2006-0291.

8. In recognition of the damage and removal of the sidewalk and fence caused by Remediator's remediation activities in 2004, the parties hereby stipulate that the sum of $5,000.00 to be reasonable compensation for such property damage, including the loss of use of those structures. The amount of $5,000.00 is included within the total sum of $15,000.00 agreed to in paragraph 2 herein, and receipt of that total sum of $15,000.00 constitutes a full and complete release of any liability for property damage to these structures.

9. Any and all exposed excavations and accumulations of soils will be suitably marked (b y signs, caution tapes, etc.) as exclusion zones and protected by appropriate barricades or fencing when and where activity is not actually underway (e.g., overnight, on weekends and on workdays, in areas away from the active work area).

10. Remediator shall indemnify, defend and hold harmless the McIlvains from any and all liability or claims arising out of the Remediator's activities on the Property, including but not limited to any claims for injuries or alleged injuries suffered by the principals or employees of Six-M or its consultants or subcontractors . In like manner, the McIlvains shall indemnify, defend and hold harmless the Remediator from any liability or claims by the McIlvains or their representatives (while such representatives are acting within the scope of their employment on behalf of the McIlvains) or their guests or invitees for injuries or alleged injuries suffered within an active work area or any exclusion zone suitably posted and protected pursuant to paragraph 8 of this Supplemental Agreement.

11. Recognizing that the remediation activity is part of a larger project potentially affecting the Property, the Remediator will assure that its remediation consultant provides the McIlvains a written copy of the Corrective Action Plan and any revision thereof relating to any measures proposed to be taken affecting the McIlvains and/or the Property, no fewer than 7 days following submission of same to the Illinois EPA. Upon signing of this Supplemental Agreement, Remediator shall immediately provide the McIlvains copies of any such documents and related correspondence between Remediator and the Illinois EPA, if such documents are not already in the possession of the McIlvains.

12. The parties hereto agree that the terms of this Supplemental Agreement may be enforced judicially only after reasonable informal efforts to resolve any disputes have failed.

13. The parties hereto agree that no material change or deviation from the terms of this Supplemental Agreement shall be made without obtaining the prior written consent of each other party. Nothing herein shall preclude any party from designating in writing another person to serve as his/her/its agent for purposes of this Supplemental Agreement.

14. Each person signing this Supplemental Agreement on behalf of another person or a corporation expressly warrants to all others that he o r she is the duly authorized agent of, or the attorney for, said person or corporation and that he or she has the full authority of that person or corporation to execute this Supplemental Agreement on its behalf, and that in so doing, the person or corporation is bound by the terms hereof.

FOR SIX-M CORPORATION, INC.:

By: _____
Thomas Maxwell, President

Date: _____

FOR JAMES HOWARD MCILVAIN:

By: James Howard McIlvain
James Howard McIlvain

Date: 6-16-2021

FOR DEBORAH IRENE MCILVAIN:

By: James Howard McIlvain
James Howard McIlvain pursuant to power of attorney

Date: 6-16-2021

FOR SIX-M CORPORATION, INC.:

By: Thomas Maxwell
Thomas Maxwell, President

Date: 6-28-2021

FOR JAMES HOWARD MCILVAIN:

By: _____
James Howard McIlvain

Date: _____

FOR DEBORAH IRENE MCILVAIN:

By: _____
James Howard McIlvain pursuant to power of attorney

Date: _____

40169

R 000022

WALKER TIRE SERVICE
430 W. CLINTON AVE.
FARMER CITY, IL 61842

70-1206/711

DATE 6-28 2021

PAY TO THE ORDER OF James & Deborah MCIlvain $ 15,000.00

fifteen thousand & 00/100 DOLLARS

Heartland Bank and Trust Company

FOR _____ Tim McFarland

⑈040169⑈ ⑆071120664⑆ ⑈00170283⑈

ADDITIONAL SUPPORTING INFORMATION

NATURE OF CLAIM FOR INDEMNIFICATION

This request for indemnification arises from a release at Walker Tire Service at 430 West Clinton Avenue, Farmer City, Illinois. (LPC #0390150003) Six M Corporation, Inc. owned and operated a gasoline service station at the site until 2006, when all underground storage tanks were removed.

In May of 1996, neighboring property owners, James and Deborah McIlvain, complained of gasoline fumes inside their residence. This incident was reported to the Illinois Emergency Management Agency and assigned Incident Number 96-0810. Thereafter, four tanks were removed from the service station property, leaving three active tanks.

On July 25, 1997, the McIlvains filed a lawsuit against Six M in DeWitt County, Illinois, alleging trespass and nuisance as a result of a release of petroleum from underground storage tanks that migrated onto their property. Their complaint alleged *inter alia* that the release had created and continued to create substantial intrusions on their property, including "the noise and distraction from time to time of activities (including drilling, digging and monitoring) associated with the evaluation or removal of contamination on Plaintiffs' property." On or before August 2, 1999, the McIlvains and Six M reached a settlement, which included *inter alia* a payment of $17,000 to the McIlvains without admission of negligence on the part of Six M, but with admission that the release of petroleum from Six M tanks has and would continue to cause damages to the McIlvains, including from future remediation activities. Six M committed to continue cleanup of the McIlvains' property through the Leaking Underground Storage Tank Program.

On November 3, 1999, Six M requested indemnification of the $17,000 paid in settlement from the Leaking Underground Storage Fund. The Attorney General's Office approved the settlement as reasonable and payment was made to Six M on or about July 14, 2000.

In 2006, Six M decided to discontinue the service station operations and all underground storage tanks were removed. During the tank pull, a representative of the Office of the State Fire Marshall observed contamination in the floor, walls and piping trench and reported that a release is suspected from spills or overfills, and a previous incident. The incident was reported to the Illinois Emergency Management Agency and assigned Incident Number 2006-0291.

At this point, access to perform further corrective action on the McIlvains' property came under dispute as the McIlvains took the position that the existing access agreement was only intended to address the 1996 incident. Attached is a letter written by the McIlvains' attorney on January 3, 2007, explaining their position to Valerie Davis, the project manager assigned the site at the time. Six M does not agree with the positions stated in the letter, but it is presented with the intent to give notice of the nature of the dispute. Prior to this letter, the project manager required that the remediation of the 1996 incident include testing for PNAs due to the release of diesel fuel reported as part of the 2006 incident. See IEPA's modification of Corrective Action Plan on December 4, 2006.

Given the dispute the applicability of the Access Agreement to the 2006 Incident, Six M and the McIlvains entered into a settlement on or about May 18, 2018, which permitted Six M's consultant to perform a State 3 Site Investigation Plan for the 2006 incident under the existing access agreement in exchange for $250.00. (Addendum to Access Agreement) The purpose of the agreement was to permit Six M's consultants to drill and sample on McIlvain's property and determine whether the 2006 Incident extended onto their property without either party waiving their position as to the applicability of the existing access agreement.

The results of the Stage 3 Site Investigation necessitated additional access to perform a subsequent Amended Site Investigation Plan. The parties entered into a similar settlement agreement; however, the McIlvains demanded and were given $500.00 this time. (Second Addendum to Access Agreement)

The Site Investigation Completion Report identified contamination from the 2006 incident had entered the McIlvains' property. The parties were subsequently unable to quickly agree to a new access agreement. In March of 2020, a settlement conference was held in Urbana, arranged by the Attorney General's Office, and included representatives from the Illinois EPA.

Thereafter, Six M and the McIlvains reached a settlement agreement which was signed in June of 2021. (Supplemental Access Agreement) The agreement is substantially the same as the Access Agreement entered in 1999, but clearly covers the 2006 incident. As part of the settlement, Six M paid $15,000 to the McIlvains, $5,000 of which reimbursed for destruction and removal of their sidewalk and fence as part of the 2004 excavation. These were not considered "corrective action" costs, but "property damage" for which indemnification is appropriate.

REASONABLENESS OF SETTLEMENTS

In addition to the above background, the settlement amounts were reasonable for the following reasons:

- Proof of payment is *prima facie* evidence of reasonableness. See Arthur v. Catour, 216 Ill.2d 72, 82 (2005).
- The payments herein are *de minimis* relative to the $1,500,000 coverage amount of for indemnification. (415 ILCS 5/57.8(g)(2))
- The payments herein are less than the related $17,000 settlement approved as reasonable following the 1996 incident.
- The $5,000 for destruction of the sidewalk and fencing was within the range of costs from an online job estimator, which are attached.
- Payment of the neighbors was necessary to perform corrective action on the adjoining property and therefore consistent with the purposes of the Act.

ACCESS AGREEMENT

1. This Access Agreement ("Agreement") is entered into between Six-M Corporation, Inc. ("Six-M"), sometimes referred to as "the Remediator", and Mr. and Mrs. James McIlvain (hereafter, "the McIlvains"). Consideration for this Access Agreement consists of the mutual promises contained herein, the sufficiency of which all parties hereto acknowledge.

2. This Agreement sets forth the conditions upon which the McIlvains will continue to permit access by the Remediator to certain real property belonging to the McIlvains, commonly referred to as 405-407 West Clinton Avenue, Farmer City, Illinois (hereafter, "the Property") to facilitate the identification, treatment and removal of petroleum contamination (hereafter, "remediation") of the Property originating from a leaking underground storage tank system located on adjacent property belonging to Six-M, such remediation to be conducted by a consultant or consultants of Six-M's choice. It is expressly agreed that the parties hereto are entering into this Agreement as part of and in furtherance of a settlement between the McIlvains and Six-M ("Full And Final Settlement And Release") dated August 2, 1999, relative to pending litigation before the Sixth Circuit Court, DeWitt County (case No. 97-L-6). This Agreement governs the respective rights and duties of the parties to this Agreement, including their respective assigns, heirs, estates, successors and legal representatives, relative to all remediation activities conducted on and after the date of this Agreement.

3. All work performed by the Remediator shall be performed so as to attempt to avoid disruption to the McIlvains' family and business (J. McIlvain Inc.) to the extent possible, and Remediator shall use best efforts to minimize any known inconvenience to the McIlvains and their business.

4. All digging work and other invasive remedial activities shall be performed continuously upon commencement without material interruption until such invasive work is completed (subject to normal working days, holidays, acts of God and other uncontrollable circumstances), except as otherwise required by work schedules approved by the Illinois Environmental Protection Agency. The McIlvains will be given not less than 48 hours' prior notice of such activities; thereafter, any items of personalty or moveable fixtures belonging to the McIlvains and lying within the area to be disturbed may be moved or resituated on or around the Property by the Remediator as the Remediator shall in its sole discretion determine.

5. Remediator shall provide a Certificate of Insurance or acceptable equivalent in its own name or that of its

remediation consultant showing the McIlvains as "additional insureds" against liability to third persons associated with hazards created by the Remediator's activities, with a minimum $100,000/$300,000 coverage.

6. With respect to normal access onto the Property from Clinton Avenue, Remediator shall assure that (a) foot and vehicular access to the McIlvains' business and residence is unimpaired throughout any remedial activity [by provision of covering/bridging or filling], and that (b) any excavation will be filled in and appropriately leveled and compacted to minimize hazards to vehicles and persons as soon as possible thereafter, but in no event later than 24 hours after whatever needs to be done in that area is completed (subject to reasonable exception for acts of God and other uncontrollable circumstances).

7. Consistent with the Full And Final Settlement And Release dated August 2, 1999, entered into between McIlvains and Six-M to resolve litigation pending in the circuit court in DeWitt County, Illinois, as Case No. 97-L-6, this Agreement shall be construed solely as mandating that Remediator restore any disturbed area of the McIlvains' property to its original contours using the original topsoil or at least three inches of reasonable alternative topsoil as the uppermost layer of fill material; it does not mandate that Remediator restore the McIlvains' property to its original condition, replace landscaping, reseed disturbed areas or provide care for vegetation or pay additional damages with respect thereto. However, any damage to structures or sidewalks caused by Remediator's remediation activity occurring on or after the date of this agreement shall be the sole responsibility of the Remediator. For purposes of this provision, "structures" shall include, without limitation, the building presently upon McIlvains' property anchored to a poured concrete pad; Remediator shall be responsible for any damage to that building or the concrete pad (including, if necessary, any costs for moving the building and replacing the concrete pad). As to all structures, fixtures and landscaping, Remediator shall make every reasonable effort to assure that its remedial activities are conducted so as to avoid damage or disturbance to the extent feasible consistent with its obligations to comply with directions or plans of work approved by the Illinois Environmental Protection Agency in remediation of Incident Number 96-0810.

8. Any and all exposed excavations and accumulations of soils will be suitably marked (by signs, caution tapes, etc.) as exclusion zones and protected by appropriate barricades or fencing when and where activity is not actually underway

(e.g., overnight, on weekends and, on workdays, in areas away from the active work area).

9. Remediator shall indemnify, defend and hold harmless both the McIlvains and the McIlvain business from any and all liability or claims arising out of the Remediator's activities on the Property, including but not limited to any claims for injuries or alleged injuries suffered by the principals or employees of Six-M or its consultants or subcontractors. In like manner, the McIlvains shall indemnify, defend and hold harmless the Remediator from any liability or claims by the McIlvains or their representatives (while such representatives are acting within the scope of their employment on behalf of the McIlvains) or their guests or invitees for injuries or alleged injuries suffered within an active work area or any exclusion zone suitably posted and protected pursuant to paragraph 8 of this Agreement.

10. Recognizing that the remediation activity is part of a larger project potentially affecting the Property, the Remediator will assure that its remediation consultant provides the McIlvains a written copy of the Corrective Action Plan and any revision thereof relating to any measures proposed to be taken affecting the McIlvains and/or the Property, no fewer than 7 days following submission of same to the Illinois EPA. Upon signing of this Agreement, Remediator shall immediately provide the McIlvains copies of any such documents and related correspondence between Remediator and the Illinois EPA, if such documents are not already in the possession of the McIlvains.

11. The parties hereto agree that the terms of this Agreement may be enforced judicially only after reasonable informal efforts to resolve any disputes have failed.

12. The parties hereto agree that no material change or deviation from the terms of this Agreement shall be made without obtaining the prior written consent of each other party. Nothing herein shall preclude any party from designating in writing another person to serve as his/her/its agent for purposes of this Agreement.

13. Each person signing this Agreement on behalf of another person or a corporation expressly warrants to all others that he or she is the duly authorized agent of, or the attorney for, said person or corporation and that he or she has the full authority of that person or corporation to execute this Agreement on its behalf, and that in so doing, the person or corporation is bound by the terms hereof.

FOR SIX-M CORPORATION, INC.:

Signed and sealed by me
in Dewitt County,
Illinois, on August 2, 1999.

FOR JAMES HOWARD MCILVAIN:

Signed and sealed by me
in Dewitt County,
Illinois, on August 2, 1999.

FOR DEBORAH IRENE MCILVAIN:

Signed and sealed by me
in Dewitt County,
Illinois, on August 2, 1999.

C:\MAPA\SIX-M\MOA.CLN SFH/ea 08/02/99

039 0150003 - DeWitt
Wallace Service Station
Lust, ecb

WEBBER & THIES, P.C.
ATTORNEYS AT LAW
202 LINCOLN SQUARE
P.O. BOX 189
URBANA, ILLINOIS 61803-0189

RICHARD L. THIES
CARL M. WEBBER
DAVID C. THIES
HOLTEN D. SUMMERS
JOHN E. THIES
PHILLIP R. VAN NESS
AMY L. TWOHEY
KARA J. WADE

CHARLES M. WEBBER
(1903-1991)
CRAIG R. WEBBER
(1936-1998)

TELEPHONE
(217) 367-1126
TELECOPIER
(217) 367-3752

WRITER'S E-MAIL ADDRESS:
pvanness@webberthies.com

January 3, 2007

Ms. Valerie Davis
Illinois Environmental Protection Agency
Bureau of Land Pollution Control
Div. of Remedial Management
Leaking Underground Storage Sites Section
1021 North Grand Ave. East
Springfield, IL 62794-9276

RELEASABLE
JAN 26 2007
REVIEWER MD

RECEIVED
JAN 05 2007
IEPA/BOL

RE: *Six-M Corporation LUST Incident* #2006-0291; Access to McIlvain Premises

Dear Ms. Davis:

I am enclosing a copy of correspondence from me as counsel for Mr. and Mrs. McIlvain to the attorney for Six-M Corporation.

As you are aware, the Six-M site has had two separate LUST incidents, one in 1996 (*LUST Incident* #1996-0810) and the other in 2006 (*LUST Incident* #2006-0291). Six-M and the McIlvains entered into a written Access Agreement in 1999 relative to accessing the McIlvain property to address *LUST Incident* #1996-0810; that agreement remains in effect to this day.

In light of evidence suggesting that *LUST Incident* #2006-0291 may also have spilled over onto the McIlvain property, the McIlvains are demanding that any access to their property to address that incident be made pursuant to a new, more stringent, access agreement. The Six-M response to date is to deny that there has been any impact on the McIlvain property from the latest incident and to posit that the McIlvains' insistence upon a new access agreement is tantamount to a violation of the old agreement. The current dispute has not been resolved yet.

While I appreciate that the IEPA has no interest in participating in disputes between LUST owners and the owners of affected adjacent properties, it is important that the Agency be aware of what is and is not at issue. What is NOT at issue is the right of Six-M to enter upon the McIlvain property to address the 1996 LUST incident under the existing Access Agreement; if you are advised otherwise, you have been misinformed. However, IEPA should also be aware that, as of this writing, no access has been granted to Six-M to address the 2006 LUST incident. To the extent that a CAP or proposal from Six-M or its

environmental consultants relative in whole or in part to the 2006 incident relies upon access to the McIlvain property, such plan or proposal is not yet feasible. If and when the parties have reached a new access agreement relative to the 2006 LUST incident, I will of course let you know.

Please advise if you have any questions.

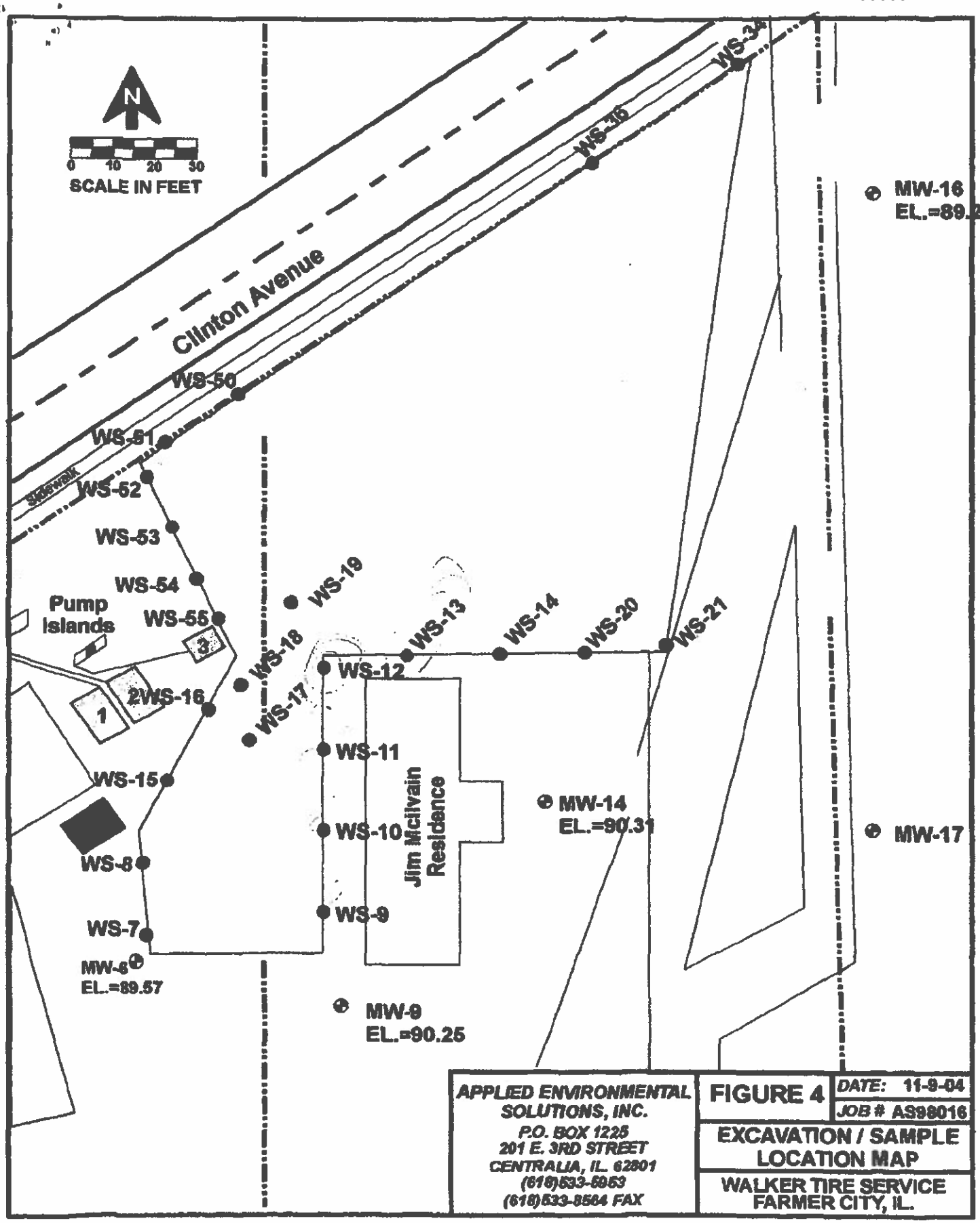
Sincerely,

Phillip R. Van Ness
WEBBER & THIES, P.C.

cc: Mr. McIlvain

Encl.

R 000032



APPLIED ENVIRONMENTAL SOLUTIONS, INC. P.O. BOX 1225 201 E. 3RD STREET CENTRALIA, IL. 62801 (618)533-5953 (618)533-8564 FAX	FIGURE 4	DATE: 11-9-04 JOB # AS98016
	EXCAVATION / SAMPLE LOCATION MAP	
	WALKER TIRE SERVICE FARMER CITY, IL.	

homewyse

Cost to Install a Concrete Sidewalk

January 2022

Concrete Sidewalk Installation Calculator

Zip Code: 61842

Square Feet*: 300

Update

	Item details	Qty	Low	High
☑	**Concrete Sidewalk Cost** Non-discounted retail pricing for: 4+ inch thick, fibermesh reinforced 3500 PSI concrete. Broom finish. Quantity includes typical waste overage, material for repair and local delivery.	321 SF	$658	$753
☑	**Concrete Sidewalk Installation Labor, Basic** Basic labor to install concrete sidewalk with favorable site conditions. Layout sidewalk path, height and slope. Lightly grade and remove loose soil. Set forms and reinforcing. Pour and finish concrete. Excavation, gravel base layer, compaction or hardscape demolition not included. Includes planning, equipment and material acquisition, area preparation and protection, setup and cleanup.	24.5 h	$2,039	$2,471
☑	**Concrete Sidewalk Installation Job Supplies** Cost of related materials and supplies typically required to install concrete sidewalk including: reinforcing materials and additives, isolation materials, cleaning and chemical release agents .	321 SF	$67	$76
☑	**Concrete Sidewalk Installation Equipment Allowance** Job related costs of specialty equipment used for job quality and efficiency, including: Slab perimeter form boards and stakes. 2 HP concrete vibrator. 48" Bull Float, reinforcing bar cutters, 5+ cubic foot mixing box with mortar hoe. Daily rental.	1 job	$87	$140
☐	**Option: Slab Excavation** Excavate with hand tools to a uniform depth below final surface level - to a maximum depth of 8 inches. For sidewalks, slabs and driveways. Distribute excavation material on site.	6.3 h	$514	$616
	Totals - Cost To Install Concrete Sidewalk	300 SF	$2,851	$3,441
	Average Cost per Square Foot		$9.50	$11.47

Service Pros Edit, Print & Save this in Homewyse Lists

Create your own price list in Homewyse Lists

homewyse

Cost to Install a Chain Link Fence

January 2022

Chain Link Fence Installation Calculator

Zip Code: 61842

Linear Feet: 100

Update

	Item details	Qty	Low	High
☑	**Chain Link Fencing Cost** Non-discounted retail pricing for: 11.5 gauge galvanized chain link fabric. 16 gauge galvanized steel posts. 17 gauge galvanized steel rails. Quantity includes typical waste overage, material for repair and local delivery.	106 FT	$992	$1,255
☑	**Chain Link Fence Installation Labor, Basic** Basic labor to install chain link fence with favorable site conditions. Layout post locations. Dig post holes up to 3' deep. Set steel posts in concrete at 8' spacing. Install and secure 6' tall chain link fabric between posts. Includes planning, equipment and material acquisition, area preparation and protection, setup and cleanup.	13.7 h	$578	$1,380
☑	**Chain Link Fence Installation Job Supplies** Cost of related materials and supplies typically required to install chain link fence including: fasteners, post concrete and connectors.	106 FT	$147	$168
☑	**Chain Link Fence Installation Equipment Allowance** Job related costs of specialty equipment used for job quality and efficiency, including: 8" diameter post hole auger, 12" miter saw, pneumatic nailer and portable concrete mixer. Daily rental. Consumables extra.	1 job	$69	$101
☐	**Option: Remove Fencing** Remove rails and panels. Remove posts and concrete base - at spacing no closer than 8 LF. Remove materials from premises. For wood, vinyl and cyclone fencing to 6 FT tall. Material cost includes dump fee.	6.0 h	[illegible]	[illegible]
☐	**Chain Link Fencing Debris Disposal** Costs to load and haul away old materials, installation waste and associated debris.	100 FT	[illegible]	[illegible]
	Totals - Cost To Install Chain Link Fence	100 FT	$1,787	$2,904
	Average Cost per Linear Foot		$17.87	$29.04

Service Pros | Edit, Print & Save this in Homewyse Lists

Create your own price list in Homewyse Lists

Adobe

Not a pro? Not a problem.

Create the unimaginable with new AI features in Creative Cloud.

Buy now

From: Jarvis, Melanie
To: Dubats, Elizabeth
Subject: [EXTERNAL] FW: Xerox Scan
Date: Friday, September 9, 2022 1:06:38 PM
Attachments: Xerox Scan_08302022130939.pdf

-----Original Message-----
From: Bauer, Brian P. <Brian.Bauer@Illinois.gov>
Sent: Tuesday, September 6, 2022 11:49 AM
To: Jarvis, Melanie <Melanie.Jarvis@Illinois.gov>
Cc: Rahman, Mohammed <Mohammed.Rahman@Illinois.gov>
Subject: FW: Xerox Scan

Melanie

[redacted]

Thanks Brian

-----Original Message-----
From: P5325DA860388@illinois.gov <P5325DA860388@illinois.gov>
Sent: Tuesday, August 30, 2022 2:10 PM
To: Bauer, Brian P. <Brian.Bauer@Illinois.gov>
Subject: Xerox Scan

Please open the scanned attachment

Number of Images: 35
Attachment File Type: PDF

Device Name: P5325DA860388
Device Location: Bureau of Land Rm 2170

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, including all attachments. Receipt by an unintended recipient does not waive attorney-client privilege, attorney work product privilege, or any other exemption from disclosure.

From: Jarvis, Melanie
To: Dubats, Elizabeth
Subject: [EXTERNAL] RE: 6M meeting tomorrow afternoon
Date: Thursday, September 22, 2022 2:25:46 PM

That would work. If you do not hear from me by the end of next week, remind me please. Thanks Melanie

From: Dubats, Elizabeth <Elizabeth.Dubats@ilag.gov>
Sent: Thursday, September 22, 2022 2:24 PM
To: Jarvis, Melanie <Melanie.Jarvis@Illinois.gov>
Subject: [External] Re: 6M meeting tomorrow afternoon

Sure. Do you want to just let me know when you hear from them?

From: Jarvis, Melanie <Melanie.Jarvis@Illinois.gov>
Sent: Thursday, September 22, 2022 2:02 PM
To: Dubats, Elizabeth <Elizabeth.Dubats@ilag.gov>
Subject: [EXTERNAL] 6M meeting tomorrow afternoon

Liz:
I have not heard back from LUST about the indemnification even though I have requested an update a couple of times. Can we reschedule our meeting for tomorrow afternoon at 2? Thanks. Melanie

Melanie A. Jarvis
Deputy Chief Counsel – Land Enforcement
Illinois Environmental Protection Agency
1021 North Grand Avenue East
Springfield, Illinois 62794-9276
Office: 217-782-2893 | Fax: 217-782-9807
Melanie.Jarvis@Illinois.gov

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited

and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, including all attachments. Receipt by an unintended recipient does not waive attorney-client privilege, attorney work product privilege, or any other exemption from disclosure.

From:	Pratt-Fleming, Cara
To:	Dubats, Elizabeth
Subject:	[EXTERNAL] FW: Six M Corp. v. IEPA 26-035 Admin Record deadline Jan. 19, 2026 FW: Indemnification for Incident 20060291
Date:	Tuesday, January 13, 2026 12:14:59 PM
Attachments:	image005.png image006.png image007.png image009.png Idemnification Request Six-M Corporation Inc .pdf Marquette Bank Request.pdf 2004 Nov 15 Claim.pdf 2004 Nov 15 HP CA Report.pdf 2006 Feb 10 AES letter to McIlvains.pdf 2006 Feb 20 McIlvain Response Letter.pdf 2006 Sept 19 Claim.pdf

[redacted]

Cara Pratt-Fleming
Assistant Counsel – Land Enforcement
217-785-6797

From: Bauer, Brian P. <Brian.Bauer@Illinois.gov>
Sent: Monday, January 12, 2026 2:55 PM
To: Jarvis, Melanie <Melanie.Jarvis@Illinois.gov>
Cc: Fiedler, Becky <Becky.Fiedler@illinois.gov>; Pratt-Fleming, Cara <Cara.J.Pratt-Fleming@Illinois.gov>
Subject: Re: Six M Corp. v. IEPA 26-035 Admin Record deadline Jan. 19, 2026 FW: Indemnification for Incident 20060291

Melanie / Cara

[redacted]

Brian Bauer
LUST Section
Illinois Environmental Protection Agency
2520 W. Iles
Springfield, Illinois 62704
Brian.Bauer@Illinois.gov
217/782-3335
Fax 217/782-9308

From: Fiedler, Becky <Becky.Fiedler@illinois.gov>
Sent: Friday, February 16, 2024 9:35 AM
To: Bauer, Brian P. <Brian.Bauer@Illinois.gov>

Subject: RE: Indemnification for Incident 20060291

Brian,

Attached are the documents I reference from Tuesday, including the current Indemnification request. I looked at the Marquette Bank request and it seems a little similar.. it is just for costs that IDOT incurred

19. As an additional consideration, Owner/Operator agrees to reimburse the Department for reasonable costs to protect human health and the environment, including, but not limited to, identifying, investigating, handling, storing and disposing of contaminated soil and/or groundwater in the Right-of-Way as a result of the release of contaminants at this Site. It has been determined that the Department has incurred $32,129.41 in reimbursable costs at the time this Agreement is executed by the undersigned representative of the Department. A cashier's check made payable to "Treasurer, State of Illinois" shall be tendered to the Department of Transportation upon demand by the Department.

Let me know if you think we need any other information.

Thanks!

From: Bauer, Brian P. <Brian.Bauer@Illinois.gov>
Sent: Tuesday, February 13, 2024 4:45 PM
To: Fiedler, Becky <Becky.Fiedler@illinois.gov>
Subject: RE: Indemnification for Incident 20060291

This looks good to discuss with Melanie. I attached an attachment from an indemnification denial that may be similar. Maybe you want to pull this file and see if there is a correlation to this claim before we talk to Melanie though.

Nice job.

Brian

From: Fiedler, Becky <Becky.Fiedler@illinois.gov>
Sent: Tuesday, February 13, 2024 4:08 PM
To: Bauer, Brian P. <Brian.Bauer@Illinois.gov>
Subject: Indemnification for Incident 20060291

Brian, just putting this all in an electronic summary format for the indemnification claim for the above:

The following amounts are being sought:

1. $250.00 – Addendum to Access Agreement – Signed by offsite party on August 18, 2018.
2. $500.00 – Addendum to Access Agreement – Signed by offsite party on March 18, 2019.
3. $15,000 – Supplemental Access Agreement – Signed by offsite party on June 16, 2021.
    a. $5,000.00 of this is "In recognition of the damage and removal of the sidewalk and fence caused by Remediator's activities in 2004".

They seem to be saying that the above agreements meet the requirement of 734.650(1)(B)(i), and 734.650(b)(2).

I don't see how a flat access fee could be considered as having arose from "bodily injury or property damage suffered as a result of a release…".
Also, I don't know, but would a fee for access if part of an access agreement, be legally obligated to pay, per 734.650(d)(1)?

As part of the HP CAP Approved on August 3, 2003, approximately 13,675.92 tons of soil were removed. The work was performed in August and September 2004.

The Agency received a claim for the above work on November 15, 2004, requesting a total of $600,145.41, which was paid in full. Among many other costs, the following was paid

- $146,288.07 for Geostenkors for excavating and backfilling.
- $7,000 for 70 tandem loads of tope soil (subcontractor = Rick Zinders.)
- $240.65 for grass seed.
- $1,250 for grading and seeding yard (subcontractor = Koerkenmeir Excavating).
- $720.00 for black dirt.

The Agency received a claim on September 19, 2006 for $15,223.64, which included costs for sidewalk replacement. The full amount requested was paid. Based on provided invoices, work as completed on December 14 and 15, 2004. However, on February 14, 2006, we received a letter from Applied Science to offsite owner stating that additional monitoring wells would be installed and that "AES will restore disturbed areas… and replace the sidewalk consumed in the excavation to its original location, as soon as weather permits." In a response letter from the offsite owner to AES, he does comment that the agreement to "'restore any disturbed area of the McIlvains' property to its original contours' hasn't been completed."

It is difficult to tell, but it *looks* like the sidewalk is there in 2005 based off Google Earth historical satellite.

Maybe this is enough to go on to get in touch with Melanie about? I didn't go through all 267 documents on file, so I thought this was a good start of relevant info., and I can get more if needed. I haven't come across any specific complaints about a fence not being reinstalled yet either.

Thanks!!

Becky Fiedler
Leaking Underground Storage Tank Section
(217) 785-7115
Becky.Fiedler@illinois.gov

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, including all attachments. Receipt by an unintended recipient does not waive attorney-client privilege, attorney work product privilege, or any other exemption from disclosure.

From: Bauer, Brian P.
To: Jarvis, Melanie
Cc: Fiedler, Becky; Rahman, Mohammed
Subject: FW: Incident 960810 Indemnification LUST Review
Date: Tuesday, November 19, 2024 5:01:36 PM
Attachments: image002.png
image003.png
image004.png
image005.png
960810 indemnification.pdf
1. Indemnification Request Six-M Corporation Inc .pdf

Melanie

Becky had sent you the Walker Tire indemnification claim and memo back in June. This is the one you were going to check with the AG.

Brian Bauer
Manager
Special Projects and Financial Unit
LUST Section
Illinois Environmental Protection Agency
1021 North Grand Avenue East P.O. Box19276
Springfield, Illinois 62794-9276
Brian.Bauer@Illinois.gov
217/782-3335
Fax 217/782-9308

From: Fiedler, Becky <Becky.Fiedler@illinois.gov>
Sent: Thursday, June 20, 2024 9:12 AM
To: Jarvis, Melanie <Melanie.Jarvis@Illinois.gov>
Cc: Bauer, Brian P. <Brian.Bauer@Illinois.gov>
Subject: Incident 960810 Indemnification LUST Review

Hi Melanie,

Attached is a memo and supporting documentation attached. I attached the request separately as well.

Please let me know if you need anything else.

Thanks!

Becky Fiedler
Leaking Underground Storage Tank Section
Illinois Environmental Protection Agency
1021 North Grand Avenue East, Springfield, IL 62794
(217) 785-7115
Becky.Fiedler@Illinois.gov
www.epa.Illinois.gov

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, including all attachments. Receipt by an unintended recipient does not waive attorney-client privilege, attorney work product privilege, or any other exemption from disclosure.

MEMORANDUM

DATE: June 13, 2024

TO: Melanie Jarvis, Division of Legal Counsel

FROM: Brian Bauer, Leaking UST Section
Becky Fiedler, Leaking UST Section

RE: 0390150003 – DeWitt County
Farmer City/Walker Tire & Muffler
430 West Clinton Avenue
Incident 20060291, 20060868, & 960810
Leaking UST Technical File

Document Under Review: Reimbursement Claim

Issue:
Is the reimbursement request, presented as an indemnification request, eligible for payment?

Description:
The request for payment of costs of indemnification is dated May 6, 2022 and received by the Illinois EPA on May 11, 2022. The amount requested is $15,750.00, comprised of the following:

1. $250.00 – Addendum to Access Agreement – Signed by offsite party on August 18, 2018.
2. $500.00 – Addendum to Access Agreement – Signed by offsite party on March 18, 2019.
3. $15,000 – Supplemental Access Agreement – Signed by offsite party on June 16, 2021.
    a. $5,000.00 of this is "In recognition of the damage and removal of the sidewalk and fence caused by Remediator's activities in 2004".

Relevant site history:
The Illinois EPA received a High Priority Corrective Action Plan and budget on February 17, 2004. The CAP proposed an excavation area of approximately 150' x 103' in an area located north of the McIlvain house, and approximately 63 feet x 53 feet in an area located south of Walker Service Station. The anticipated depth of the excavations was approximately 13 feet, for a total anticipated volume of 8,983 cubic yards, or 13,475 tons, being removed. The plan proposed backfilling the areas with compactable material and one foot of CA-6 rock and/or topsoil. The Illinois EPA conditionally approved the CAP in a letter dated March 31, 2004.

On November 15, 2004, the Illinois EPA received a claim, requesting a total of $600,145.41, which was paid in full. Among many other costs, the following costs were paid:

- $289,242.45 for Clinton Landfill.
- $146,288.07 for Geostenkors for excavating and backfilling.
- $7,000 for 70 tandem loads of topsoil (subcontractor = Rick Zinders.)
- $240.65 for grass seed.

- $1,250 for grading and seeding yard (subcontractor = Koerkenmeir Excavating).
- $720.00 for black dirt.

Based on the provided documentation, the work associated with excavation and backfilling was completed over an approximately 44-day period, from August 2, 2004 to September 15, 2004.

The Agency received a claim on September 19, 2006 for $15,223.64, which included costs for sidewalk replacement. The full amount requested was paid. Based on provided invoices, work was completed on December 14 and 15, 2004.

Note that on February 14, 2006, the Illinois EPA received a letter from Applied Environmental Solutions, Inc. (AES) to the McIlvain's stating that additional monitoring wells would be installed and that "AES will restore disturbed areas… and replace the sidewalk consumed in the excavation to its original location, as soon as weather permits." In a response letter from the offsite owner to AES, dated February 20, 2006, Mr. McIlvain comments that the agreement to "'restore any disturbed area of the McIlvains' property to its original contours' hasn't been completed."

Leaking UST Section Proposed Recommendation:

The Leaking UST Section disagrees that the requirements outlined in 35 Ill. Adm. Code 734.650(a)(1)(B) are met. The request does not include proof of the legally enforceable judgment, final order, or determination against the owner or operator, or the legally enforceable settlement entered into by the owner or operator, for which indemnification is sought. The request does not include a copy of a judgment certified by the court clerk as a true and correct copy, a copy of the final order or determination certified by the issuing agency of State government or subdivision thereof as a true and correct copy, or a copy of the settlement certified by the owner or operator as a true and correct copy.

Additionally, it is the Leaking UST Section's opinion that the costs requested in the indemnification request are ineligible for payment pursuant to 35 Ill. Adm. Code 734.650(d)(1) and 35 Ill. Adm. Code 734.650(d)(2). The costs requested are for amounts that an owner or operator are not legally obligated to pay pursuant to a judgment entered against the owner or operator in a court of law, a final order or determination made against the owner or operator by an agency of State government or any subdivision thereof, or any settlement entered into by the owner or operator. Furthermore, there is no indication that bodily injury occurred.

Additionally, costs for property access do not qualify as costs for property damage; therefore, these costs fail to meet the definition of "indemnification" as stated in 35. Ill. Adm. Code 734.115 and 415 ILCS 5/57.2. In addition, costs associated with property restoration following corrective action activities have been reimbursed to the owner/operator, as outlined above.

Attachments:

1. Copy of the Indemnification Request
2. Corrective Action Plan and Budget received on February 17, 2004
3. High Priority Corrective Action Report Received on November 15, 2004

4. November 15, 2004 Reimbursement Request and associated Illinois EPA response letter.
5. September 19, 2006 Reimbursement Request and associated Illinois EPA response letter.
6. February 10, 2006 Letter from AES to James McIlvain.
7. February 20, 2006 Letter from James McIlvain to AES

Attachment 1: Indemnification Request

Law Office of Patrick D. Shaw

80 Bellerive Road, Springfield, IL 62704
(217) 299-8484 (pdshaw1law@gmail.com)

May 6, 2022

RECEIVED
Division of Legal Counsel
MAY 10 2022
Environmental Protection Agency

Illinois Environmental Protection Agency
Leaking Underground Storage Tank Section
P.O. Box 19276
Springfield, IL 62794-9267

Re: LPC#0390150003
Six-M Corporation, Inc. (Walker Tire Service)
Farmer City (DeWitt), IL
LUST Incident 20060291

To whom it may concern:

On behalf of Six M Corporation, Inc., please find enclosed an original and one copy of a request for payment of costs of indemnification submitted pursuant to Section 57.8 of the Illinois Environmental Protection Act (415 ILCS 5/57.8) and Section 734.650 of the Board's Regulations (35 Ill. Adm. Code § 734.650). Due to a pending enforcement matter at the site, I am also forwarding copies of the request to the last known legal counsel associated with the file for both the Attorney General's Office and the Illinois Environmental Protection Agency.

We hope the enclosed documentation is sufficient for your needs and requirements. Should you have any questions or require additional information please do not hesitate to ask.

Very truly yours,

BY: Patrick D. Shaw

cc: Melanie Jarvis (IEPA)
Elizabeth Dubats (AGO)

REQUEST FOR INDEMNIFICATION
May 6, 2022
SIX M CORPORATION, INC.
Farmer City / DeWitt

LPC 0390150003
Incident Number 2006-0291

Contents

A complete application for payment must contain the following:

A) A certified statement by the owner or operator of the amount sought for payment.

The Payment Certification Form is enclosed.

B) Proof of the legally enforceable settlement entered into by the owner or operator, for which indemnification is sought.

Copies of the following settlement agreements and checks are enclosed:

Settlement Agreement	Date of Check	Amount
1. Addendum to Access Agreement	May 8, 2018	$250.00
2. Second Addendum to Access Agreement	March 21, 2019	$500.00
3. Supplemental Access Agreement	June 28, 2021	$15,000.00
TOTAL		**$15,750.00**

C) A copy of the OSFM or Agency eligibility and deductibility determination.

The OSFM eligibility and deductibility determination for Incident 2006-0291 is enclosed.

D) Proof that approval of the indemnification requested will not exceed the limitations set forth in the Act and Section 734.620 of this Part.

The Payment Certification Form attached. Payment of the $15,750.00 requested will not exceed the limit for indemnification of $1,500,000 per occurrence. (415 ILCS 5/57.8(g)(2))

E) A federal taxpayer identification number and legal status disclosure certification;

The Federal Taxpaper Identification Number and Ledgal Status Disclosure Certification is enclosed, along with a Request for Taxpayer Identification Number and Certification

F) A private insurance coverage form.

Private Insurance Coverage Questionnaire and Private Insurance Affidavit are enclosed.

G) Designation of the address to which payment and notice of final action on the request for indemnification are to be sent to the owner or operator.

This information is set forth in the General Information for the Budget and Billing Forms.

Illinois Environmental Protection Agency

1021 North Grand Avenue East • P.O. Box 19276 • Springfield • Illinois • 62794-9276 • (217) 782-3397

General Information for the Budget and Billing Forms

LPC #: 0390150003 **County:** DeWitt

City: Farmer City **Site Name:** Walker Tire Service

Site Address: 430 West Clinton Ave.

Date this form was prepared: Apr 5, 2022

List all IEMA Incident numbers associated with this package:

20060291

List all other incidents associated with this site that are not associated with this package:

19960810

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

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

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

Name(s): _____ _____ _____

Date(s): _____ _____ _____

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

35 Ill. Adm. Code 734:

X Reimbursement of Costs of Indemnification

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

35 Ill. Adm. Code 732:

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

35 Ill. Adm. Code 731:

- ☐ Site Investigation
- ☐ Corrective Action

General Information for the Budget and Billing Forms

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

Pay to the order of: Six M Corporation, Inc.

Send in care of:

Address: 430 West Clinton Ave.

City: Farmer City State: IL Zip: 61842

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

Tom Maxwell

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

Tom Maxwell, President

Printed name of the owner or operator of the UST(s) (required)

W-9 must be submitted.
Click here to print off a W-9 Form.

Email:

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

Fewer than 101: ⊘ 101 or more: ○

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

Product Stored in UST	Size (gallons)	Did UST have a release?		Incident No.	Type of Release Tank Leak / Overfill / Piping Leak
Gasoline	10,000	Yes ⊘	No ○	20060291 960810	Overfill
Diesel (gasoline at time of 960810 incident	4,000	Yes ⊘	No ○	20060291 960810	Overfill
Gasoline	2,000	Yes ⊘	No ○	20060291	Overfill
Used Oil	1,000	Yes ○	No ⊘		
Gasoline	500	Yes ⊘	No ○	960810	Tank Leak
Diesel	200	Yes ○	No ⊘		
Heating Oil	300	Yes ○	No ⊘		

Payment Certification Form

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

I, Tom Maxwell, President of Six M Corp., the owner or operator of the Leaking UST(s) for which this application for payment is being submitted, certify that $ 15,750.00 is the amount being sought in this application for payment, $ .00 has already been paid from the Fund for this occurrence, and $ .00 has been sent to the Illinois EPA for payment for this occurrence but has not yet been paid. I further certify that the number of petroleum USTs in Illinois presently owned or operated by the owner or operator, any subsidiary, parent or joint stock company of the owner or operator, and any company owned by any parent, subsidiary or joint stock company of the owner or operator is (check one):

Fewer than 101 ☒ 101 or more ☐

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

1. Payment will not result in the owner or operator receiving payment of corrective action costs or indemnification costs from the Fund for more than $1,000,000 per occurrence for sites subject to 35 Ill. Adm. Code 731 or 732. (OR) Payment will not result in the owner or operator receiving payment of corrective action costs or indemnification costs from the Fund for more than $1,500,000 per occurrence for sites subject to 35 Ill. Adm. Code 734.

2. Payment will not result in the owner or operator receiving payment of corrective action costs or indemnification costs from the Fund incurred during a calendar year in excess of the following amounts:

For costs incurred in calendar years prior to 2002:

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

For costs incurred in calendar years 2002 and later:

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

Owner/Operator Name: Six M Corporation, Inc.

Authorized Representative*: Tom Maxwell Title: President

Signature: Tom Maxwell Date: 4-14-22

Subscribed and sworn to before me the 14 day of April, 2022.

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

Susan Lane
(Notary Public)

Seal: "OFFICIAL SEAL" SUSAN LANE NOTARY PUBLIC, STATE OF ILLINOIS MY COMMISSION EXPIRES 1/7/2024

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

Private Insurance Coverage Questionnaire

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

1. Site Name: Walker Tire Service

   Address: 430 West Clinton Avenue

   City: Farmer City State: IL Zip: 61842

2. Name of insurance company providing coverage for this Leaking UST site:
   None

3. Amount of coverage provided: $ _____

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

   Yes ☐ No ☐

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

   b. If no, explain why. _____

5. Have you or your firm received payment for a claim against your insurance company for this Leaking UST site?

   Yes ☐ No ☐

   a. If yes, how much and when? $ _____

      Date: _____

   b. If no, explain why. _____

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. _____

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

Private Insurance Affidavit

I, Tom Maxwell, a duly authorized representative of

Six M Corporation, Inc.
(owner/operator or firm's name)

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

insurance coverage for all or part of the costs related to claim for payment of indemnification costs
(owner or firm's name)

investigation or remediation costs for work performed at Walker Tire Service located at
(site name)

430 West Clinton Ave., Farmer City, IL 61842
(address)

I, Tom Maxwell, President of Six M Corporation, Inc.,
(name) (title) (owner/operator or firm's name)

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

Owner/Operator: Six M Corporation, Inc. Title: President

Signature: Tom Maxwell Date: 4-14-22

Subscribed and sworn to before me the 14 day of April, 2022.

Susan Lane
(Notary Public)

Seal:

"OFFICIAL SEAL"
SUSAN LANE
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 1/7/2024

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

FEDERAL TAYPAYER 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 including 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, LUST Claims Unit, Post Office Box 19276, Springfield, Illinois 62794-9276.

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

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

37-1166748 Tom Maxwell 4-14-22

Taxpayer Identification Number | Signed | Date

Six M Corporation, Inc.

Name of Firm (Please print or type)

Note: Original signature required.

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

IL 532 1887
LPC 367 Rev.

Form **W-9**
(Rev. October 2018)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

▶ Go to *www.irs.gov/FormW9* for instructions and the latest information.

Give Form to the requester. Do not send to the IRS.

Print or type. See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
Six M Corporation, Inc.

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC ☑ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.
430 West Clinton Ave.

Requester's name and address (optional)

6 City, state, and ZIP code
Farmer City, IL 61842

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number
			–			–				

or

Employer identification number
3	7	–	1	1	6	6	7	4	8

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person ▶ Tom Maxwell Date ▶ 4-14-22.

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9*.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, *later.*

OFFICE OF THE ILLINOIS STATE FIRE MARSHAL

JB Pritzker, Governor
Matt Perez, State Fire Marshal

9/10/2021

Six M. Corporation, Inc.
430 West Clinton Avenue
Farmer City, IL 61842

RECEIVED
SEP 10 2021
BY: CK

In Re: Facility No. 4029427
IEMA Incident No. 20060291
Walker Tire Service
430 W. Clinton
Farmer City, Dewitt, IL 61842

Dear Applicant:

The Reimbursement Eligibility and Deductible Application received on September 09, 2021 for the above referenced occurrence has been reviewed. The following determinations have been made based upon this review.

You have filed an "Election to Proceed as Owner" and have received acceptance from the Illinois Environmental Protection Agency. It has been determined, therefore, that you are eligible to seek corrective action 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 10000 gallon Gasoline
Tank 2 4000 gallon Diesel Fuel
Tank 3 2000 gallon Gasoline

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

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

1. Neither the owner nor the operator is the United States Government,

2. The tank does not contain fuel which is exempt from the Motor Fuel Tax Law,

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

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

   Aviation fuel

   Heating oil

   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 the set deductible. 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 issuance of the final decision, (35 Illinois Administrative Code 105.504(b)).

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

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 1000 gallon Used Oil
Tank 5 500 gallon Gasoline
Tank 6 200 gallon Diesel Fuel
Tank 7 300 gallon Heating Oil

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

If you have any questions, please contact our Office at (217) 785-1020.

Sincerely,

Deanne Lock

Division of Petroleum and Chemical Safety

ADDENDUM TO ACCESS AGREEMENT

WHEREAS SIX-M COPRPORATION, INC. (hereinafter "SIX-M" and JAMES HOWARD MCILVAIN and DEOBORAH IRENE MCILVAIN (hereinafter "the MCILVAINS") entered into an Access Agreement dated August 2, 1999, and a dispute has emerged as to, inter alia, the scope of, the mutual promises contained therein;

WHEREAS the aforementioned parties have agreed to resolve a portion of their dispute in order to avoid or mitigate potential litigation in the manner set forth below without prejudicing any parties' rights or positions as to the dispute;

THEREFORE, to accomplish that, the parties agree as follows:

1. SIX-M's consultants will be given one-and-a-half days access to the MCILVAINS' property to perform the work approved by the Illinois Environmental Protection Agency ("IEPA") in the Stage 3 Site Investigation Plan and Budget dated December 2, 2015, relative to the investigation and identification of the release of contamination from former Leaking Underground Storage Tanks located on adjacent property belonging to Six-M, identified by IEPA as LUST Incident No. 2006-0291.

2. This work shall be peformed according to the conditions set forth in paragraphs 3 through 10, and paragraph 12 of the Access Agreement dated August 2, 1999.

3. If additional time to perform the work due to weather or some technical reason, SIX-M will notify the MCILVAINS of the circumstances and if agreed to by the MCILVAINS in writing, another single day of access will be permitted.

4. In consideration for the access described herein, SIX-M will pay $250.00 to the MCILVAINS.

5. The parties hereto agree that nothing contained herein is intended to or shall be construed as a waiver or forbearance as to any right or interpretation of the Access Agreement dated August 2, 1999.

FOR SIX-M CORPORATION, INC.:

Tom Mc[illegible]

Dated: 5/1/18

FOR JAMES HOWARD MCILVAIN

James Howard McIlvain

Dated: 5-18-18

FOR DEBORAH IRENE MCILVAIN

DEBORAH IRENE MCILVAIN

Deborah Irene McIlvain POA

Dated: 5-18-18

39186 R 000062

WALKER TIRE SERVICE
430 W. CLINTON AVE.
FARMER CITY, IL 61842

DATE May 8, 2018 70-1206/711

PAY TO THE ORDER OF James & Deborah McGraine $ 250.00

Two Hundred fifty and no/100 DOLLARS

Heartland Bank and Trust Company

FOR

Tom Mansfield MP

⑈039186⑈ ⑆071112066⑆ ⑈00170283⑈

SECOND ADDENDUM TO ACCESS AGREEMENT

WHEREAS SIX-M COPRPORATION, INC. (hereinafter "SIX-M" and JAMES HOWARD MCILVAIN and DEOBORAH IRENE MCILVAIN (hereinafter "the MCILVAINS") entered into an Access Agreement dated August 2, 1999, and a dispute has emerged as to, inter alia, the scope of, the mutual promises contained therein;

WHEREAS the aforementioned parties have agreed to resolve a portion of their dispute in order to avoid or mitigate potential litigation in the manner set forth below without prejudicing any parties' rights or positions as to the dispute;

THEREFORE, to accomplish that, the parties agree as follows:

1. SIX-M's consultants will be given up to five days access to the MCILVAINS' property to perform the work approved as modified December 13, 2018 by the Illinois Environmental Protection Agency ("IEPA") in the Amended Stage 3 Site Investigation Plan and Budget dated October 16, 2018, relative to the investigation and identification of the release of contamination from former Leaking Underground Storage Tanks located on adjacent property belonging to Six-M, identified by IEPA as LUST Incident No. 2006-0291.

2. This work shall be performed according to the conditions set forth in paragraphs 3 through 10, and paragraph 12 of the Access Agreement dated August 2, 1999.

3. If additional time to perform the work due to weather or some technical reason, SIX-M will notify the MCILVAINS of the circumstances and if agreed to by the MCILVAINS in writing, another single day of access will be permitted.

4. In consideration for the access described herein, SIX-M will pay $500.00 to the MCILVAINS.

5. The parties hereto agree that nothing contained herein is intended to or shall be construed as a waiver or forbearance as to any right or interpretation of the Access Agreement dated August 2, 1999.

FOR SIX-M CORPORATION, INC.:

Tom Murphy CEO

Dated: 3/18/19

FOR JAMES HOWARD MCILVAIN

James Howard McIlvain

Dated: 3-18-2019

FOR DEBORAH IRENE MCILVAIN

James McIlvain POA
DEBORAH IRENE MCILVAIN

Dated: 3-18-2019

R 000064

39419

WALKER TIRE SERVICE
430 W. CLINTON AVE.
FARMER CITY, IL 61842

DATE 3-21-19 70-1206/711

PAY TO THE ORDER OF James McIlvain $ 500.00

five hundred 00/100 DOLLARS

Heartland Bank and Trust Company

FOR Site access agreement Kimberly Maxwell

⑈039419⑈ ⑆071112066⑆ ⑈00170283⑈

SUPPLEMENTAL ACCESS AGREEMENT

1. This Supplemental Access Agreement ("Supplemental Agreement") is entered into between Six- M Corporation, Inc. ("Six-M"), sometimes referred to as "the Remediator", and Mr. and Mrs. James McIlvain (hereafter, "the McIlvains"), with the intent of supplementing the Access Agreement entered August 2, 1999 between the same parties in light of competing allegations arising from Incident Number 2006-0291. In lieu of resolving these competing allegations in litigation, the parties have resolved to enter into this Supplemental Agreement, for which consideration consists of the mutual promises contained herein, the sufficiency of which all parties hereto acknowledge.

2. This Supplemental Agreement sets forth the conditions upon which the McIlvains will continue to permit access by the Remediator to certain real property belonging to the McIlvains, commonly referred to as 405-407 West Clinton Avenue, Farmer City, Illinois (hereafter, "the Property") to facilitate the identification, treatment and removal of petroleum contamination (hereafter, "remediation") of the Property originating from a leaking underground storage tank system located on adjacent property belonging to Six-M, such remediation to be conducted by a consultant or consultants of Six-M's choice. This Supplemental Access Agreement also releases and settles all costs incurred as a result of a release of petroleum from one or more underground storage tanks identified as Incident Number 2006-0291, in exchange for the total sum of $15,000.00 to be delivered within 30 days of receipt of an executed copy of this Supplemental Agreement, including but not limited to claims of bodily injury, sickness, or disease sustained by a person, including death at any time, physical injury to, destruction of, or contamination of tangible property, including all resulting loss of use of that property; or loss of use of that property; or loss of use of tangible property that is not physically injured, destroyed, or contaminated, but has been evacuated, withdrawn from use, or rendered inaccessible because of a release of petroleum from an underground storage tank. This Supplemental Agreement governs the respective rights and duties of the parties to this Supplemental Agreement, including their respective assigns, heirs, estates, successors and legal representatives, relative to all remediation activities conducted on and after the date o f this Supplemental Agreement.

3. All work performed by the Remediator shall be performed so as to attempt to avoid disruption to the McIlvains' family to the extent possible, and Remediator shall use best efforts to minimize any known inconvenience to the McIlvains.

4. All digging work and other invasive remedial activities shall be performed continuously upon commencement without material interruption until such invasive work is completed (subject to normal working days, holidays, acts of God and other uncontrollable circumstances), except as otherwise require d by work schedules approved by the Illinois Environmental Protection Agency. The McIlvains will be given not less than 48 hours'

prior notice of such activities; thereafter, any items of personalty or moveable fixtures belonging to the McIlvains and lying within the area to be disturbed may be moved or resituated on or around the Property by the Remediator as the Remediator shall in its sole discretion determine.

5. Remediator shall provide a Certificate o f Insurance or acceptable equivalent in its own name or that of its remediation consultant - showing the McIlvains as "additional insureds"against liability to third persons associated with hazards created by the Remediator's activities , with a minimum $100,000/$300,000 coverage.

6. With respect to normal access onto the Property from Clinton Avenue, Remediator shall assure that (a) foot and vehicular access to the McIlvains' residence is unimpaired throughout any remedial activity [by provision of covering/bridging or filling], and that (b) any excavation will be filled in and appropriately leveled and compacted to minimize hazards to vehicles and persons as soon as possible thereafter, but in no event later than 24 hours after whatever needs to be done in that area is completed (subject to reasonable exception for acts of God and other uncontrollable circumstances).

7. This Supplemental Agreement shall be construed solely as mandating that Remediator restore any disturbed area o f the McIlvains ' property to its original contours using the original topsoil or at least three inches o f reasonable alternative topsoil as the uppermost layer of fill material; it does not mandate that Remediator restore the McIlvains ' property to its original condition, replace landscaping, reseed disturbed areas or provide care for vegetation or pay additional damages with respect thereto. However, any damage to structures or sidewalks caused by Remediator's remediation activity occurring on or after the date of this Supplemental Agreement shall be the sole responsibility of the Remediator. For purposes of this provision, "structures" shall include, without limitation, the building presently upon McIlvains ' property anchored to a poured concrete pad; Remediator shall be responsible for any damage to that building or the concrete pad (including, if necessary, any costs for moving the building and replacing the concrete pad). As to all structures, fixtures and landscaping, Remediator shall make every reasonable effort to assure that its remedial activities are conducted so as to avoid damage or disturbance to the extent, feasible consistent with its obligations to comply with directions or plans of work approved by the Illinois Environmental Protection Agency in remediation of Incident Numbers 96-0810 and 2006-0291.

8. In recognition of the damage and removal of the sidewalk and fence caused by Remediator's remediation activities in 2004, the parties hereby stipulate that the sum of $5,000.00 to be reasonable compensation for such property damage, including the loss of use of those structures. The amount of $5,000.00 is included within the total sum of $15,000.00 agreed to in paragraph 2 herein, and receipt of that total sum of $15,000.00 constitutes a full and complete release of any liability for property damage to these structures.

9. Any and all exposed excavations and accumulations of soils will be suitably marked (b y signs, caution tapes, etc.) as exclusion zones and protected by appropriate barricades or fencing when and where activity is not actually underway (e.g., overnight, on weekends and on workdays, in areas away from the active work area).

10. Remediator shall indemnify, defend and hold harmless the McIlvains from any and all liability or claims arising out of the Remediator's activities on the Property, including but not limited to any claims for injuries or alleged injuries suffered by the principals or employees of Six-M or its consultants or subcontractors . In like manner, the McIlvains shall indemnify, defend and hold harmless the Remediator from any liability or claims by the McIlvains or their representatives (while such representatives are acting within the scope of their employment on behalf of the McIlvains) or their guests or invitees for injuries or alleged injuries suffered within an active work area or any exclusion zone suitably posted and protected pursuant to paragraph 8 of this Supplemental Agreement.

11. Recognizing that the remediation activity is part of a larger project potentially affecting the Property, the Remediator will assure that its remediation consultant provides the McIlvains a written copy of the Corrective Action Plan and any revision thereof relating to any measures proposed to be taken affecting the McIlvains and/or the Property, no fewer than 7 days following submission of same to the Illinois EPA. Upon signing of this Supplemental Agreement, Remediator shall immediately provide the McIlvains copies of any such documents and related correspondence between Remediator and the Illinois EPA, if such documents are not already in the possession of the McIlvains.

12. The parties hereto agree that the terms of this Supplemental Agreement may be enforced judicially only after reasonable informal efforts to resolve any disputes have failed.

13. The parties hereto agree that no material change or deviation from the terms of this Supplemental Agreement shall be made without obtaining the prior written consent of each other party. Nothing herein shall preclude any party from designating in writing another person to serve as his/her/its agent for purposes of this Supplemental Agreement.

14. Each person signing this Supplemental Agreement on behalf of another person or a corporation expressly warrants to all others that he o r she is the duly authorized agent of, or the attorney for, said person or corporation and that he or she has the full authority of that person or corporation to execute this Supplemental Agreement on its behalf, and that in so doing, the person or corporation is bound by the terms hereof.

FOR SIX-M CORPORATION, INC.:

By: _____
Thomas Maxwell, President

Date: _____

FOR JAMES HOWARD MCILVAIN:

By: James Howard McIlvain
James Howard McIlvain

Date: 6-16-2021

FOR DEBORAH IRENE MCILVAIN:

By: James Howard McIlvain
James Howard McIlvain pursuant to power of attorney

Date: 6-16-2021

FOR SIX-M CORPORATION, INC.:

By: Thomas Maxwell
Thomas Maxwell, President

Date: 6-28-2021

FOR JAMES HOWARD MCILVAIN:

By: _____
James Howard McIlvain

Date: _____

FOR DEBORAH IRENE MCILVAIN:

By: _____
James Howard McIlvain pursuant to power of attorney

Date: _____

40169

R 000070

WALKER TIRE SERVICE
430 W. CLINTON AVE.
FARMER CITY, IL 61842

70-1206/711

DATE 6-28 2021

PAY TO THE ORDER OF James & Deborah MCIlvain $ 15,000.00

fifteen thousand & 00/100 DOLLARS

Heartland Bank and Trust Company

FOR _____ Tim McFarland MP

⑈040169⑈ ⑆071120664⑆ ⑈00170283⑈

ADDITIONAL SUPPORTING INFORMATION

NATURE OF CLAIM FOR INDEMNIFICATION

This request for indemnification arises from a release at Walker Tire Service at 430 West Clinton Avenue, Farmer City, Illinois. (LPC #0390150003) Six M Corporation, Inc. owned and operated a gasoline service station at the site until 2006, when all underground storage tanks were removed.

In May of 1996, neighboring property owners, James and Deborah McIlvain, complained of gasoline fumes inside their residence. This incident was reported to the Illinois Emergency Management Agency and assigned Incident Number 96-0810. Thereafter, four tanks were removed from the service station property, leaving three active tanks.

On July 25, 1997, the McIlvains filed a lawsuit against Six M in DeWitt County, Illinois, alleging trespass and nuisance as a result of a release of petroleum from underground storage tanks that migrated onto their property. Their complaint alleged *inter alia* that the release had created and continued to create substantial intrusions on their property, including "the noise and distraction from time to time of activities (including drilling, digging and monitoring) associated with the evaluation or removal of contamination on Plaintiffs' property." On or before August 2, 1999, the McIlvains and Six M reached a settlement, which included *inter alia* a payment of $17,000 to the McIlvains without admission of negligence on the part of Six M, but with admission that the release of petroleum from Six M tanks has and would continue to cause damages to the McIlvains, including from future remediation activities. Six M committed to continue cleanup of the McIlvains' property through the Leaking Underground Storage Tank Program.

On November 3, 1999, Six M requested indemnification of the $17,000 paid in settlement from the Leaking Underground Storage Fund. The Attorney General's Office approved the settlement as reasonable and payment was made to Six M on or about July 14, 2000.

In 2006, Six M decided to discontinue the service station operations and all underground storage tanks were removed. During the tank pull, a representative of the Office of the State Fire Marshall observed contamination in the floor, walls and piping trench and reported that a release is suspected from spills or overfills, and a previous incident. The incident was reported to the Illinois Emergency Management Agency and assigned Incident Number 2006-0291.

At this point, access to perform further corrective action on the McIlvains' property came under dispute as the McIlvains took the position that the existing access agreement was only intended to address the 1996 incident. Attached is a letter written by the McIlvains' attorney on January 3, 2007, explaining their position to Valerie Davis, the project manager assigned the site at the time. Six M does not agree with the positions stated in the letter, but it is presented with the intent to give notice of the nature of the dispute. Prior to this letter, the project manager required that the remediation of the 1996 incident include testing for PNAs due to the release of diesel fuel reported as part of the 2006 incident. See IEPA's modification of Corrective Action Plan on December 4, 2006.

Given the dispute the applicability of the Access Agreement to the 2006 Incident, Six M and the McIlvains entered into a settlement on or about May 18, 2018, which permitted Six M's consultant to perform a State 3 Site Investigation Plan for the 2006 incident under the existing access agreement in exchange for $250.00. (Addendum to Access Agreement) The purpose of the agreement was to permit Six M's consultants to drill and sample on McIlvain's property and determine whether the 2006 Incident extended onto their property without either party waiving their position as to the applicability of the existing access agreement.

The results of the Stage 3 Site Investigation necessitated additional access to perform a subsequent Amended Site Investigation Plan. The parties entered into a similar settlement agreement; however, the McIlvains demanded and were given $500.00 this time. (Second Addendum to Access Agreement)

The Site Investigation Completion Report identified contamination from the 2006 incident had entered the McIlvains' property. The parties were subsequently unable to quickly agree to a new access agreement. In March of 2020, a settlement conference was held in Urbana, arranged by the Attorney General's Office, and included representatives from the Illinois EPA.

Thereafter, Six M and the McIlvains reached a settlement agreement which was signed in June of 2021. (Supplemental Access Agreement) The agreement is substantially the same as the Access Agreement entered in 1999, but clearly covers the 2006 incident. As part of the settlement, Six M paid $15,000 to the McIlvains, $5,000 of which reimbursed for destruction and removal of their sidewalk and fence as part of the 2004 excavation. These were not considered "corrective action" costs, but "property damage" for which indemnification is appropriate.

REASONABLENESS OF SETTLEMENTS

In addition to the above background, the settlement amounts were reasonable for the following reasons:

- Proof of payment is *prima facie* evidence of reasonableness. See Arthur v. Catour, 216 Ill.2d 72, 82 (2005).
- The payments herein are *de minimis* relative to the $1,500,000 coverage amount of for indemnification. (415 ILCS 5/57.8(g)(2))
- The payments herein are less than the related $17,000 settlement approved as reasonable following the 1996 incident.
- The $5,000 for destruction of the sidewalk and fencing was within the range of costs from an online job estimator, which are attached.
- Payment of the neighbors was necessary to perform corrective action on the adjoining property and therefore consistent with the purposes of the Act.

ACCESS AGREEMENT

1. This Access Agreement ("Agreement") is entered into between Six-M Corporation, Inc. ("Six-M"), sometimes referred to as "the Remediator", and Mr. and Mrs. James McIlvain (hereafter, "the McIlvains"). Consideration for this Access Agreement consists of the mutual promises contained herein, the sufficiency of which all parties hereto acknowledge.

2. This Agreement sets forth the conditions upon which the McIlvains will continue to permit access by the Remediator to certain real property belonging to the McIlvains, commonly referred to as 405-407 West Clinton Avenue, Farmer City, Illinois (hereafter, "the Property") to facilitate the identification, treatment and removal of petroleum contamination (hereafter, "remediation") of the Property originating from a leaking underground storage tank system located on adjacent property belonging to Six-M, such remediation to be conducted by a consultant or consultants of Six-M's choice. It is expressly agreed that the parties hereto are entering into this Agreement as part of and in furtherance of a settlement between the McIlvains and Six-M ("Full And Final Settlement And Release") dated August 2, 1999, relative to pending litigation before the Sixth Circuit Court, DeWitt County (case No. 97-L-6). This Agreement governs the respective rights and duties of the parties to this Agreement, including their respective assigns, heirs, estates, successors and legal representatives, relative to all remediation activities conducted on and after the date of this Agreement.

3. All work performed by the Remediator shall be performed so as to attempt to avoid disruption to the McIlvains' family and business (J. McIlvain Inc.) to the extent possible, and Remediator shall use best efforts to minimize any known inconvenience to the McIlvains and their business.

4. All digging work and other invasive remedial activities shall be performed continuously upon commencement without material interruption until such invasive work is completed (subject to normal working days, holidays, acts of God and other uncontrollable circumstances), except as otherwise required by work schedules approved by the Illinois Environmental Protection Agency. The McIlvains will be given not less than 48 hours' prior notice of such activities; thereafter, any items of personalty or moveable fixtures belonging to the McIlvains and lying within the area to be disturbed may be moved or resituated on or around the Property by the Remediator as the Remediator shall in its sole discretion determine.

5. Remediator shall provide a Certificate of Insurance or acceptable equivalent in its own name or that of its

remediation consultant showing the McIlvains as "additional insureds" against liability to third persons associated with hazards created by the Remediator's activities, with a minimum $100,000/$300,000 coverage.

6. With respect to normal access onto the Property from Clinton Avenue, Remediator shall assure that (a) foot and vehicular access to the McIlvains' business and residence is unimpaired throughout any remedial activity [by provision of covering/bridging or filling], and that (b) any excavation will be filled in and appropriately leveled and compacted to minimize hazards to vehicles and persons as soon as possible thereafter, but in no event later than 24 hours after whatever needs to be done in that area is completed (subject to reasonable exception for acts of God and other uncontrollable circumstances).

7. Consistent with the Full And Final Settlement And Release dated August 2, 1999, entered into between McIlvains and Six-M to resolve litigation pending in the circuit court in DeWitt County, Illinois, as Case No. 97-L-6, this Agreement shall be construed solely as mandating that Remediator restore any disturbed area of the McIlvains' property to its original contours using the original topsoil or at least three inches of reasonable alternative topsoil as the uppermost layer of fill material; it does not mandate that Remediator restore the McIlvains' property to its original condition, replace landscaping, reseed disturbed areas or provide care for vegetation or pay additional damages with respect thereto. However, any damage to structures or sidewalks caused by Remediator's remediation activity occurring on or after the date of this agreement shall be the sole responsibility of the Remediator. For purposes of this provision, "structures" shall include, without limitation, the building presently upon McIlvains' property anchored to a poured concrete pad; Remediator shall be responsible for any damage to that building or the concrete pad (including, if necessary, any costs for moving the building and replacing the concrete pad). As to all structures, fixtures and landscaping, Remediator shall make every reasonable effort to assure that its remedial activities are conducted so as to avoid damage or disturbance to the extent feasible consistent with its obligations to comply with directions or plans of work approved by the Illinois Environmental Protection Agency in remediation of Incident Number 96-0810.

8. Any and all exposed excavations and accumulations of soils will be suitably marked (by signs, caution tapes, etc.) as exclusion zones and protected by appropriate barricades or fencing when and where activity is not actually underway

(e.g., overnight, on weekends and, on workdays, in areas away from the active work area).

9. Remediator shall indemnify, defend and hold harmless both the McIlvains and the McIlvain business from any and all liability or claims arising out of the Remediator's activities on the Property, including but not limited to any claims for injuries or alleged injuries suffered by the principals or employees of Six-M or its consultants or subcontractors. In like manner, the McIlvains shall indemnify, defend and hold harmless the Remediator from any liability or claims by the McIlvains or their representatives (while such representatives are acting within the scope of their employment on behalf of the McIlvains) or their guests or invitees for injuries or alleged injuries suffered within an active work area or any exclusion zone suitably posted and protected pursuant to paragraph 8 of this Agreement.

10. Recognizing that the remediation activity is part of a larger project potentially affecting the Property, the Remediator will assure that its remediation consultant provides the McIlvains a written copy of the Corrective Action Plan and any revision thereof relating to any measures proposed to be taken affecting the McIlvains and/or the Property, no fewer than 7 days following submission of same to the Illinois EPA. Upon signing of this Agreement, Remediator shall immediately provide the McIlvains copies of any such documents and related correspondence between Remediator and the Illinois EPA, if such documents are not already in the possession of the McIlvains.

11. The parties hereto agree that the terms of this Agreement may be enforced judicially only after reasonable informal efforts to resolve any disputes have failed.

12. The parties hereto agree that no material change or deviation from the terms of this Agreement shall be made without obtaining the prior written consent of each other party. Nothing herein shall preclude any party from designating in writing another person to serve as his/her/its agent for purposes of this Agreement.

13. Each person signing this Agreement on behalf of another person or a corporation expressly warrants to all others that he or she is the duly authorized agent of, or the attorney for, said person or corporation and that he or she has the full authority of that person or corporation to execute this Agreement on its behalf, and that in so doing, the person or corporation is bound by the terms hereof.

FOR SIX-M CORPORATION, INC.:

Signed and sealed by me
in Dewitt County,
Illinois, on August 2, 1999.

FOR JAMES HOWARD MCILVAIN:

Signed and sealed by me
in Dewitt County,
Illinois, on August 2, 1999.

FOR DEBORAH IRENE MCILVAIN:

Signed and sealed by me
in Dewitt County,
Illinois, on August 2, 1999.

C:\MAPA\SIX-M\MOA.CLN SFH/ea 08/02/99

039 0150003 - DeWitt Wallace Decorie State Trust, ecb

WEBBER & THIES, P.C.
ATTORNEYS AT LAW
202 LINCOLN SQUARE
P.O. BOX 189
URBANA, ILLINOIS 61803-0189

RICHARD L. THIES
CARL M. WEBBER
DAVID C. THIES
HOLTEN D. SUMMERS
JOHN E. THIES
PHILLIP R. VAN NESS
AMY L. TWOHEY
KARA J. WADE

CHARLES M. WEBBER
(1903-1991)
CRAIG R. WEBBER
(1936-1998)

TELEPHONE
(217) 367-1126
TELECOPIER
(217) 367-3752

WRITER'S E-MAIL ADDRESS:
pvanness@webberthies.com

January 3, 2007

Ms. Valerie Davis
Illinois Environmental Protection Agency
Bureau of Land Pollution Control
Div. of Remedial Management
Leaking Underground Storage Sites Section
1021 North Grand Ave. East
Springfield, IL 62794-9276

RELEASABLE
JAN 26 2007
REVIEWER MD

RECEIVED
JAN 05 2007
IEPA/BOL

RE: *Six-M Corporation LUST Incident* #2006-0291; Access to McIlvain Premises

Dear Ms. Davis:

I am enclosing a copy of correspondence from me as counsel for Mr. and Mrs. McIlvain to the attorney for Six-M Corporation.

As you are aware, the Six-M site has had two separate LUST incidents, one in 1996 (*LUST Incident* #1996-0810) and the other in 2006 (*LUST Incident* #2006-0291). Six-M and the McIlvains entered into a written Access Agreement in 1999 relative to accessing the McIlvain property to address *LUST Incident* #1996-0810; that agreement remains in effect to this day.

In light of evidence suggesting that *LUST Incident* #2006-0291 may also have spilled over onto the McIlvain property, the McIlvains are demanding that any access to their property to address that incident be made pursuant to a new, more stringent, access agreement. The Six-M response to date is to deny that there has been any impact on the McIlvain property from the latest incident and to posit that the McIlvains' insistence upon a new access agreement is tantamount to a violation of the old agreement. The current dispute has not been resolved yet.

While I appreciate that the IEPA has no interest in participating in disputes between LUST owners and the owners of affected adjacent properties, it is important that the Agency be aware of what is and is not at issue. What is NOT at issue is the right of Six-M to enter upon the McIlvain property to address the 1996 LUST incident under the existing Access Agreement; if you are advised otherwise, you have been misinformed. However, IEPA should also be aware that, as of this writing, no access has been granted to Six-M to address the 2006 LUST incident. To the extent that a CAP or proposal from Six-M or its

environmental consultants relative in whole or in part to the 2006 incident relies upon access to the McIlvain property, such plan or proposal is not yet feasible. If and when the parties have reached a new access agreement relative to the 2006 LUST incident, I will of course let you know.

Please advise if you have any questions.

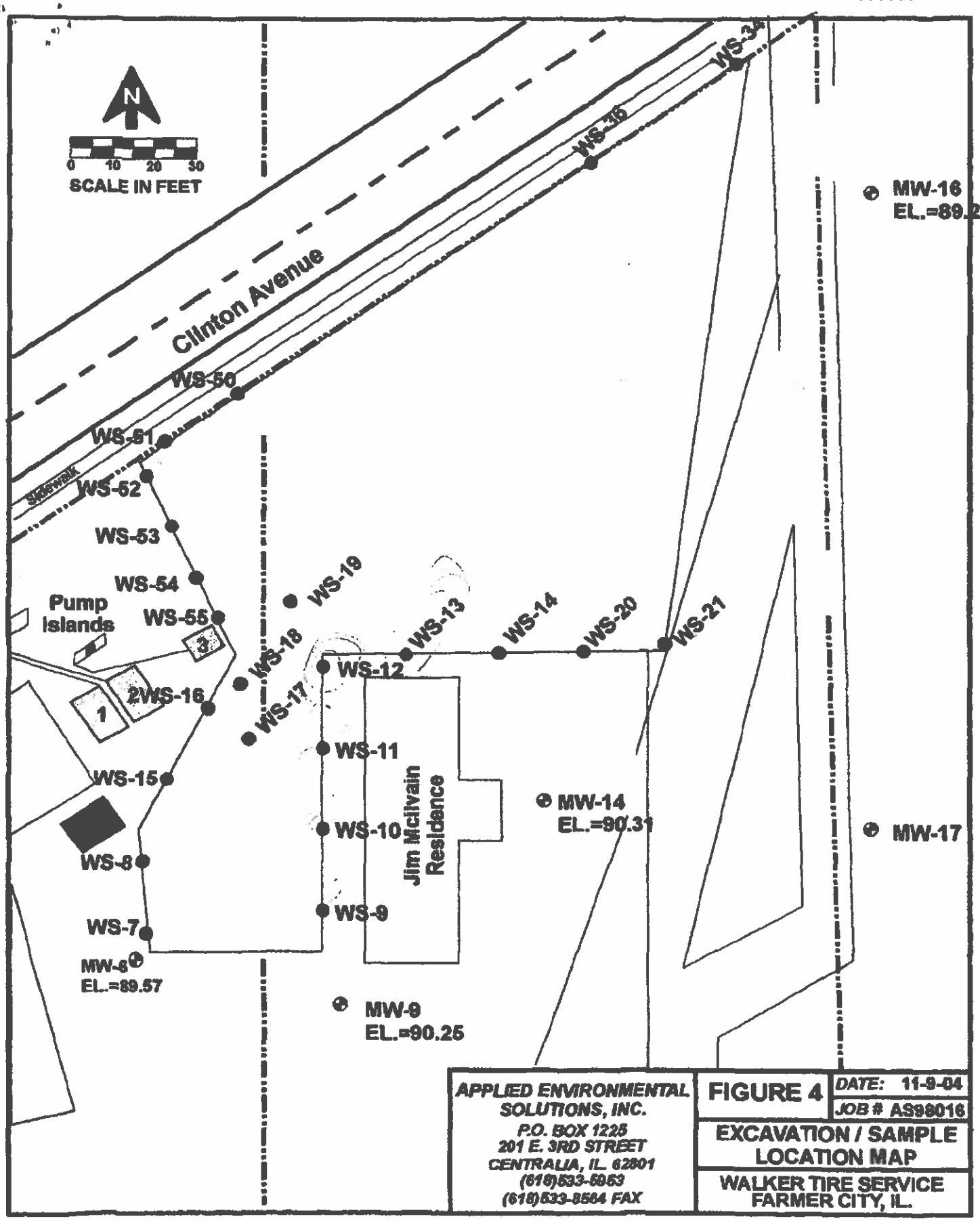
Sincerely,

Phillip R. Van Ness
WEBBER & THIES, P.C.

cc: Mr. McIlvain

Encl.

R 000080



APPLIED ENVIRONMENTAL SOLUTIONS, INC.
P.O. BOX 1225
201 E. 3RD STREET
CENTRALIA, IL. 62801
(618)533-5953
(618)533-8564 FAX

FIGURE 4

DATE: 11-9-04

JOB # AS98016

EXCAVATION / SAMPLE LOCATION MAP

WALKER TIRE SERVICE
FARMER CITY, IL.

homewyse

Cost to Install a Concrete Sidewalk

January 2022

Concrete Sidewalk Installation Calculator

Zip Code: 61842

Square Feet*: 300

Update

	Item details	Qty	Low	High
☑	**Concrete Sidewalk Cost** Non-discounted retail pricing for: 4+ inch thick, fibermesh reinforced 3500 PSI concrete. Broom finish. Quantity includes typical waste overage, material for repair and local delivery.	321 SF	$658	$753
☑	**Concrete Sidewalk Installation Labor, Basic** Basic labor to install concrete sidewalk with favorable site conditions. Layout sidewalk path, height and slope. Lightly grade and remove loose soil. Set forms and reinforcing. Pour and finish concrete. Excavation, gravel base layer, compaction or hardscape demolition not included. Includes planning, equipment and material acquisition, area preparation and protection, setup and cleanup.	24.5 h	$2,039	$2,471
☑	**Concrete Sidewalk Installation Job Supplies** Cost of related materials and supplies typically required to install concrete sidewalk including: reinforcing materials and additives, isolation materials, cleaning and chemical release agents .	321 SF	$67	$76
☑	**Concrete Sidewalk Installation Equipment Allowance** Job related costs of specialty equipment used for job quality and efficiency, including: Slab perimeter form boards and stakes. 2 HP concrete vibrator. 48" Bull Float, reinforcing bar cutters, 5+ cubic foot mixing box with mortar hoe. Daily rental.	1 job	$87	$140
☐	**Option: Slab Excavation** Excavate with hand tools to a uniform depth below final surface level - to a maximum depth of 8 inches. For sidewalks, slabs and driveways. Distribute excavation material on site.	6.3 h	$514	$616
	Totals - Cost To Install Concrete Sidewalk	300 SF	$2,851	$3,441
	Average Cost per Square Foot		$9.50	$11.47

Service Pros Edit, Print & Save this in Homewyse Lists

Create your own price list in Homewyse Lists

homewyse

Cost to Install a Chain Link Fence

January 2022

Chain Link Fence Installation Calculator

Zip Code: 61842

Linear Feet: 100

Update

	Item details	Qty	Low	High
☑	**Chain Link Fencing Cost** Non-discounted retail pricing for: 11.5 gauge galvanized chain link fabric. 16 gauge galvanized steel posts. 17 gauge galvanized steel rails. Quantity includes typical waste overage, material for repair and local delivery.	106 FT	$992	$1,255
☑	**Chain Link Fence Installation Labor, Basic** Basic labor to install chain link fence with favorable site conditions. Layout post locations. Dig post holes up to 3' deep. Set steel posts in concrete at 8' spacing. Install and secure 6' tall chain link fabric between posts. Includes planning, equipment and material acquisition, area preparation and protection, setup and cleanup.	13.7 h	$578	$1,380
☑	**Chain Link Fence Installation Job Supplies** Cost of related materials and supplies typically required to install chain link fence including: fasteners, post concrete and connectors.	106 FT	$147	$168
☑	**Chain Link Fence Installation Equipment Allowance** Job related costs of specialty equipment used for job quality and efficiency, including: 8" diameter post hole auger, 12" miter saw, pneumatic nailer and portable concrete mixer. Daily rental. Consumables extra.	1 job	$69	$101
☐	**Option: Remove Fencing** Remove rails and panels. Remove posts and concrete base - at spacing no closer than 8 LF. Remove materials from premises. For wood, vinyl and cyclone fencing to 6 FT tall. Material cost includes dump fee.	6.0 h	[illegible]	[illegible]
☐	**Chain Link Fencing Debris Disposal** Costs to load and haul away old materials, installation waste and associated debris.	100 FT	[illegible]	[illegible]
	Totals - Cost To Install Chain Link Fence	100 FT	$1,787	$2,904
	Average Cost per Linear Foot		$17.87	$29.04

Service Pros | Edit, Print & Save this in Homewyse Lists

Create your own price list in Homewyse Lists

Not a pro? Not a problem.
Create the unimaginable with new AI features in Creative Cloud.
Adobe
Buy now

Attachment 2: Corrective Action Plan and Budget
Received February 17, 2004

039015000 3 DeWitt
Walker Tire
Trusted

APPLIED ENVIRONMENTAL SOLUTIONS, INC.

201 E. THIRD ST. • P. O. BOX 1225 • CENTRALIA, IL 62801
PHONE: (618) 533-5953 • FAX: (618) 533-8564

February 13, 2004

Illinois Environmental Protection Agency
Bureau of Land - #24
L.U.S.T. Section
P. O. Box 19276
Springfield, IL 62794-9276

RECEIVED
FEB 17 2004
IEPA/BOL

RE: LPC # ~~039010003~~ - DeWitt County
Farmer City / Walker's Service Station
430 West Clinton Avenue
LUST Incident No. 960810

Dear Ms. Davis:

Enclosed please find an Amended Phase III High Priority Corrective Action Plan/Budget for the above referenced facility.

Also included as Attachment #1 are the most recent tank tightness results.

Should you have any questions or need additional information, please call me at (618) 533-5953.

Sincerely,
Applied Environmental Solutions, Inc.

Russell Goodiel
Project Manager

RELEASABLE
MAY 20 2004
REVIEWER MD

PHASE III
CORRECTIVE ACTION PLAN AND BUDGET
LPC # 0390150003 - DEWITT COUNTY
FARMER CITY / WALKER SERVICE STATION
430 WEST CLINTON AVENUE
LUST INCIDENT # 960810

Project No.:
AS98016

RECEIVED
FEB 17 2004
IEPA/BOL

Prepared For:

Walker Service Station
430 W. Clinton Ave.
Farmer City, Illinois 61842

Prepared By:

Applied Environmental Solutions, Inc.
P. O. Box 1225
Centralia, IL 62801
(618) 533-5953

RELEASABLE
MAY 20 2004
REVIEWER MD

January 26, 2004

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

Illinois Environmental Protection Agency
Leaking Underground Storage Tank Program
Corrective Action Plan

A. Site Identification

IEMA Incident # (6-8 digit): 960810 IEPA LPC # (10-digit): 0390150003

Site Name: Walker Service Station

Site Address (Not a P.O. Box): 430 W. Clinton Ave.

City: Farmer City County: Dewitt Zip Code: 61842

B. Site Information

1. Will the owner/operator seek reimbursement from the Underground Storage Tank Fund? Yes ✔ No ___

2. If yes, is the budget attached? Yes ✔ No ___

3. Is this an amended plan? Yes ___ No ✔

4. Identify the material released: Gasoline

RECEIVED
FEB 17 2004
IEPA/BOL

5. This Corrective Action Plan is being submitted pursuant to:

   a. 35 Ill. Adm. Code Section 731.166:

      i. A release of petroleum from a UST was reported to IEMA prior to September 13, 1993 and the owner/operator has **NOT** elected to proceed under Title XVI of the Environmental Protection Act No

      ii. The material released was not petroleum. No

   b. 35 Ill. Adm. Code Section 732.404:

      i. A groundwater quality standard or objective for any applicable indicator contaminant has been exceeded at the property boundary line or 200 feet from the leaking UST system. Yes

      ii. The leaking UST system is within the setback zone or regulated recharge area of a potable water supply well. No

iii. There is evidence that migration of petroleum or petroleum vapors may threaten human health or human safety. Yes

iv. Class III Special Resource Groundwater exists within 200 feet of the site. No

v. A surface body of water has been adversely affected by the presence of a visible sheen or free product layer. No

c. 35 Ill. Adm. Code Section 732.312 Yes

C. Proposed Methods of Remediation

1. Soil Soil Excavation
2. Groundwater Quarterly Groundwater Sampling, Modeling

D. Soil and Groundwater Investigation Results

Provide the following:

1. Description of investigation activities performed to define the extent of soil and/or groundwater contamination;
2. Analytical results and cleanup objectives in tabular format;
3. Laboratory reports;
4. Boring logs;
5. Monitoring well logs;
6. Site maps to scale and oriented north showing:

    a. Soil sample locations;
    b. Monitoring well locations;
    c. The plume of soil and groundwater contamination based on analytical results.

E. Technical Information - Corrective Action Plan

Provide the following:

1. A discussion of how the corrective action plan shall remediate each of the criteria which caused the site to be classified as High Priority;
2. Engineering design specifications, diagrams, calculations, manufacturers's specifications, systems analyses, site maps, etc.;
3. A list of sampling parameters and corresponding cleanup objectives;
4. The basis for determining sampling parameters and cleanup objectives;
5. Media sampling plan to verify completion of remediation;
6. A discussion of the proposed system(s) effectiveness in remediating the contaminated soil

and/or groundwater;

7. A description and results of bench/pilot studies;
8. Itemized cost estimates of alternative versus conventional technologies;
9. For alternative technologies the following must be provided:

   a. A demonstration that the proposed technology has a substantial likelihood of achieving compliance with all applicable regulations and all corrective action remediation objectives necessary to comply with the Environmenatl Protection Act and the regulations and to protect human health and the environment;
   b. A demonstration that the proposed technology will not adversely affect human health or the environment;
   c. Copies of all Agency permits necessary to authorize the use of the alternative technology;
   d. Results of the monitoring program implemented to determine whether the proposed technology will achieve compliance with the applicable regulations and remediation objectives.

F. Signatures

I certify under penalty of law that this plan, supporting documents and all attachments were prepared under my direction or supervision. To the best of my knowledge and belief, this plan, supporting documents and all attachments are 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.

Owner	**Operator**
Name: Walker Service Station	Name:
Title: Tom Maxwell, Owner	Title:
Address: 430 W. Clinton	Address:
City, State, Zip: Farmer City, IL 61842	City, State, Zip:
Phone: (309) 928-9291	Phone:
Signature: Tom Maxwell	Signature:
Date: 1-28-04	Date:

Consultant

Firm: Applied Environmental Solutions, Inc.

Contact: Russell Goodiel

Title: Project Manager

Address: P. O. Box 1225

City, State, Zip: Centralia, IL 62801

Phone: (618) 533-5953

Signature:

Date: 2-9-04

TABLE OF CONTENTS

1.0 Executive Summary

1.1 Gasoline Vapor Removal in McIlvain House

1.2 Free Product Recovery

1.3 Groundwater Recovery/Treatment System

1.4 Summary of Soil and Groundwater Investigations

1.5 Site Geology

D. Soil and Groundwater Investigation Results

E. Technical Information - Corrective Action Plan

LIST OF EXHIBITS

Exhibit 1.0 Physical Soil Properties Test Results

Exhibit 2.0 Proposed Budget for Phase III CAP

Exhibit 3.0 Owner/Operator/P.E. Certification Form

Exhibit 4.0 Private Insurance Affidavit Questionnaire Form

Exhibit 5.0 Federal Taxpayer Identification Form

Exhibit 6.0 OSFM Deductible Letter

LIST OF FIGURES

Figure 1.0 Topographic Map

Figure 2.0 Site Map

Figure 3.0 Soil Boring Location Map

Figure 4.0 Estimated Extent of Soil Contamination Map

Figure 5.0 Groundwater Monitoring Well Location Map

Figure 6.0 Estimated Extent of Groundwater Contamination Map

Figure 7.0 Proposed Excavation Area

1.0 EXECUTIVE SUMMARY

The site, Walker Service Station (Walker Service), is located at 430 West Clinton Avenue in Farmer City, Dewitt County, Illinois. The site has been operated as a service station since the early 1950's. There were a total of seven underground storage tanks (UST's) located at the site. They include; one 10,000 gallon gasoline UST, one 4000 gallon gasoline UST, one 2000 gallon diesel fuel UST, one 200 gallon diesel fuel UST, one 500 gallon gasoline UST, one 1000 gallon waste oil UST and one 300 gallon heating oil UST.

1.1 GASOLINE VAPOR REMOVAL IN MCILVAIN HOUSE

On May 15, 1995, gasoline vapors were detected in the basement of a house that is located approximately 50 feet east of the Walker Service UST system. Walker Service owner, Tom Maxwell, contacted Armor Shield of Illinois (Armor Shield) in order to locate the source of the vapors and assist in the removal of any gasoline vapors in the adjacent house. The house, owned by Mr. Jim McIlvain, was evacuated while the house was tested for the presence of petroleum vapors. The main floor and upstairs portion of the house did not contain petroleum vapors. However, gasoline vapors were detected in the basement of the house. The atmosphere in the basement was far below the lower explosive limit (LEL), but was ventilated nonetheless. An explosion-proof fan was fitted to the west window of the basement and vapors were removed from the basement. The exhaust fan removed all gasoline vapors in the basement area of the house.

The sanitary sewer lines in the house were also flushed with clean water due to gasoline vapors detected in the sewer lines and septic tank. The septic tank was also pumped out by a local septic service company in an attempt to eliminate all gasoline vapors throughout the house.

The main living area and basement of the McIlvain house was tested on a regular basis from the date of detection, 05/15/96 until 05/31/96. Gasoline vapors were not detected in the house during this time, therefore, all additional monitoring of the atmosphere in the house was discontinued.

1.2 FREE PRODUCT RECOVERY

During the vapor removal at the McIlvain house, a free product investigation began at the Walker Service site as well as the McIlvain property. A test hole was excavated between the Walker UST system and the McIlvain house, and a six inch slotted PVC pipe was installed to a depth of 14 feet. A second recovery well was installed just south of the Walker UST system. Free product and groundwater were pumped from these two wells at various times until July 25, 1996 until all free product was removed and reduced to a sheen on the groundwater in the wells.

Approximately 165 gallons of free product was recovered and disposed of by Safety-Kleen of Champaign, Illinois. Approximately 1000 gallons of gasoline contaminated groundwater was carbon filtered and disposed of at the Farmer City Wastewater Treatment Plant.

1.3 GROUNDWATER RECOVERY/ TREATMENT SYSTEM

On September 27, 1997, Armor Shield began the installation of a groundwater recovery trench that extended the length of the McIlvain property and most of the Walker Service property. The trench measured 295 feet in length and was five feet wide and 14 feet deep.

A six inch schedule 40 PVC 0.020 slotted screen was installed along the entire length of the trench and was encased in a filter sock to prevent sediment infiltration. Approximately one to two feet of pea gravel was placed on the floor of the trench, then the pipe was placed on top of the pea gravel and an additional 10 - 11 feet of pea gravel was placed on top of the horizontal pipe. The recovery trench was placed downgradient of the UST system and was designed to capture all contaminated groundwater flowing through the highly contaminated areas both on-site and off-site

All recovered contaminated groundwater is pumped to a groundwater treatment building located behind the Walker Service building. The recovered groundwater is pumped through Ejector Systems, Inc. (ESI) model 3112 MC20 oil/water separator. The oil/water separator was used due to the potential for additional free product recovery. The water effluent from the oil/water separator is then pumped to an ESI Model 2268 cascade air stripper and then discharged to the sanitary sewer system of Farmer City. Approximately 1,041,740 gallons of contaminated groundwater has been recovered, treated and disposed of in the sanitary sewer system.

1.4 SUMMARY OF SOIL AND GROUNDWATER INVESTIGATIONS

The soil investigation consists of the completion of 29 soil borings on the subject property and adjoining properties. All soil borings were completed to a depth of 13 - 14 feet, the depth of auger refusal. A map that shows the location of all soil borings completed at this site is included as Figure 3.0. The vertical and horizontal extent of the soil contamination plume has been delineated and a map that shows the lateral extent of the soil contamination plume can be found in Figure 4.0.

The vertical and horizontal extent of the groundwater contamination plume has been defined through the installation of 18 groundwater monitoring wells both on-site and off-site. A map that shows the location of groundwater monitoring wells can be found as Figure 5.0. The results of groundwater sampling events have varied from quarter to quarter, but over time, the contamination levels have shown a decline. This decline in groundwater contamination levels is due largely to the amount of groundwater recovered, treated and disposed of via the existing pump and treat system. A map that shows the lateral extent of the estimated groundwater contamination plume can be found in Figure 6.0.

1.5 SITE GEOLOGY

The site geology is consistent with Berg's Map "Potentional for Contamination of Shallow Aquifers from Land Burial of Municipal Wastes" classification of C-2, sand and gravel within 20 to 50 feet of surface, overlain and underlain by relatively impermeable till, other fine-grained material and/or bedrock.

The soil profile encountered during site investigation activities consisted of mixed brown and gray silty clay with some silt and sand seams. All soil borings, with the exception of SCB-1 (MW-5) were all terminated at the upper surface of a very stiff clayey glacial till (hardpan) at a depth of 13 - 14 throughout the investigation area. The subsurface geology across the lateral extent of the investigation area is consistent and homogenous.

The confirmed site geology as confirmed through the completion of SCB-1 (MW-5) is found below:

Stratigraphic Units	**Depth Interval**	**Thickness**
Richland loess	0.5' to 6.5'	6.0'
Batestown Till Member	6.5' to 14.0'	7.5'
Delavan Till Member	14.0' to 28.5'	>15.0'
Pennsylvanian Bedrock	Not Encountered	>30.0 bgs.

D. Soil and Groundwater Investigation Results

1. Description of investigation activities performed to define the extent of soil and/or groundwater contamination;

Please refer to the High Priority Corrective Action Report dated September 6, 2002 and Section 1.4 of this Report.

2. Analytical results and Cleanup Objectives in tabular format;

Please refer to the High Priority Corrective Action Report dated September 16, 2002 that were previously submitted to the Agency.

3. Laboratory Report;

Please refer to the Reports mentioned in Section D.2.

4. Boring Logs;

Please refer to the Reports mentioned in Section D.2.

5. Monitoring Well Logs;

Please refer to the Reports mentioned in Section D.2.

6. Site Maps to scale and oriented north showing;

a.	***Soil Sample Locations;***	See Figure 3.0 in this Report.
b.	***Monitoring Well Locations;***	See Figure 5.0 in this Report.
c.	***The plume of soil and groundwater based on analytical results;***	See Figure 4.0 and 6.0 in this Report.

E. TECHNICAL INFORMATION

Provide the following:

1. A discussion of how the Corrective Action Plan shall remediate each of the criteria which caused the site to be classified as High Priority:

The Walker Service site has been classified as High Priority due to the following:

A. The free product that has been encountered on the groundwater,

B. Evidence of petroleum contamination above the IEPA Tier I Residential Cleanup Objectives for Residential Properties,

C. Evidence of petroleum contamination above IEPA Class I Groundwater Remediation Objectives, and

D. The site geology has been confirmed to be consistent with the Berg's "Potential for Contamination of Shallow Aquifers from Land Burial of Municipal Waste" subsurface profile "C2" designation.

Applied Environmental Solutions, Inc. (AES) is proposing that contaminated soil at the site and adjacent property be excavated and disposed of a special waste landfill. Removal of the grossly contaminated soil at the site will prevent the contaminated area from being a continuing source of soil contamination that will continue to have a negative environmental impact on the adjacent properties and utility trenches in the immediate area. During Excavation activities six (6) groundwater monitoring wells are located in the proposed excavation and will be removed. The six (6) groundwater monitoring wells will be replaced after excavation is completed.

Any remaining soil contamination concentrations will be modeled to determine any future negative environmental impact to adjacent properties. All groundwater monitoring wells will continue to be sampled on a quarterly basis for one year to ensure compliance with quarterly groundwater sampling requirements.

2. ***Engineering design Specifications, diagrams, calculations, manufacturer's specification, system analyses, site maps etc.***

The proposed excavated area measures approximately 150 feet X 103 feet in an area located north of the McIlvain house and approximately 63 feet X 53 feet in an area located south of the Walker Service Station. The depth of the excavation will be approximately 13 feet below ground surface (bgs). However, the actual depth of the excavation may vary across the site depending on the field screening PID readings during excavation. Figure 7.0 is a map showing the proposed excavated area. The estimated volume of contaminated soil to be excavated

is approximately 8983 cubic yards or 13,475 tons (1.5 tons c.y.). However, as stated before, the actual depth and extent of the excavation may vary across the site and the volume of excavated soil may be more or less than estimated. If for any reason, proposed amounts are exceeded, a Budget Amendment with justification will be submitted for review and approval.

3. A list of sampling parameters and corresponding cleanup objectives;

Soil samples will be collected in accordance with IEPA sampling guidelines and sent to a laboratory to be analyzed for BTEX constituents. All BTEX samples will be collected in accordance with Method 5035 requirements. Samples will be placed into Encore Sampler devices, sealed and placed into a cooler, packed with sufficient ice to maintain a temperature of 4° Celsius. All samples collected will be clearly labeled indicating the sample date, sample number, sampler name, preservation and analysis and delivered to an IL ELAP Certified laboratory within 48 hours.

The following is a list of cleanup objectives for the Walker Service site:

SOIL BTEX CLEANUP OBJECTIVIES

CONTITUENTS	TIER I RESIDENTIAL CLEANUP OBJECTIVIES
Benzene	0.03 mg/kg
Toluene	12.0 mg/kg
Ethylbenzene	13.0 mg/kg
Xylenes (total)	150.0 mg/kg
TOTAL BTEX	175.03 mg/kg

4. The basis for determining sampling parameters and cleanup objectives;

The petroleum product of concern at the Walker site and adjacent McIlvain property is unleaded gasoline. 35 Illinois Administration Code Section 732.310 (b) states that the indicator contaminants shall be benzene, toluene, ethylbenzene and total xylenes.

The target cleanup objectives are taken from 35 ILL. ADM. Code 742 Tier I Residential Cleanup Objectives for Soil.

5. Media Sampling Plan to verify completion of remediation;

Soil samples will be collected during and after the proposed excavation. A total of 68 BTEX samples are planned to verify completion of remediation. However, the collection of additional samples may be necessary if the depth of excavation increases in order to remove the grossly contaminated soil. If additional samples are required for any reason, a Budget Amendment will be submitted to the Agency for approval.

6. A discussion of the proposed system(s) effectiveness on remediating the contaminated soil and/or groundwater.

Previous soil and groundwater investigations completed at the Walker Service site indicate the presence of a large amount of grossly contaminated soil. Therefore, to effectively remediate the soil and groundwater contamination at the site, AES is proposing the following:

1. Excavation, removal and disposal of approximately 13,475 tons of grossly contaminated soil, and
2. Backfilling the excavated area with compactable material and 1 foot of CA-6 rock and/or topsoil.

After completion of the proposed Phase III High Priority Corrective Action work, it may be necessary to model the remaining petroleum contamination. This will be determined after laboratory data is received and reviewed after confirmation samples are taken.

7. A description and results of bench/pilot studies;

Soil Vapor Extraction Pilot Study Results

A Pilot Study for Soil Vapor Extraction (SVE) was completed at the site. A CAP proposing SVE was submitted and subsequently rejected by the Agency in a letter dated 09/25/03. No other bench/pilot studies have been completed at the site.

8. Itemized cost estimates of alternative versus conventional technologies;

Alternative technologies are not being considered for remediation at the Walker Service site. Therefore, an itemized cost estimate of alternative versus conventional technologies is not being included in this Phase III High Priority Corrective Action Plan. However, a Budget for the proposed corrective action remediation is included.

9. For alternative technologies the following must be provided:

a. A demonstration that the proposed technology has a substantial likelihood of achieving compliance with all applicable regulations and all corrective action remediation objectives necessary to comply with the Environmental Protection Act and the regulations and to protect human health and the environment.

b. A demonstration that the proposed technology will not adversely affect human health and the environment;

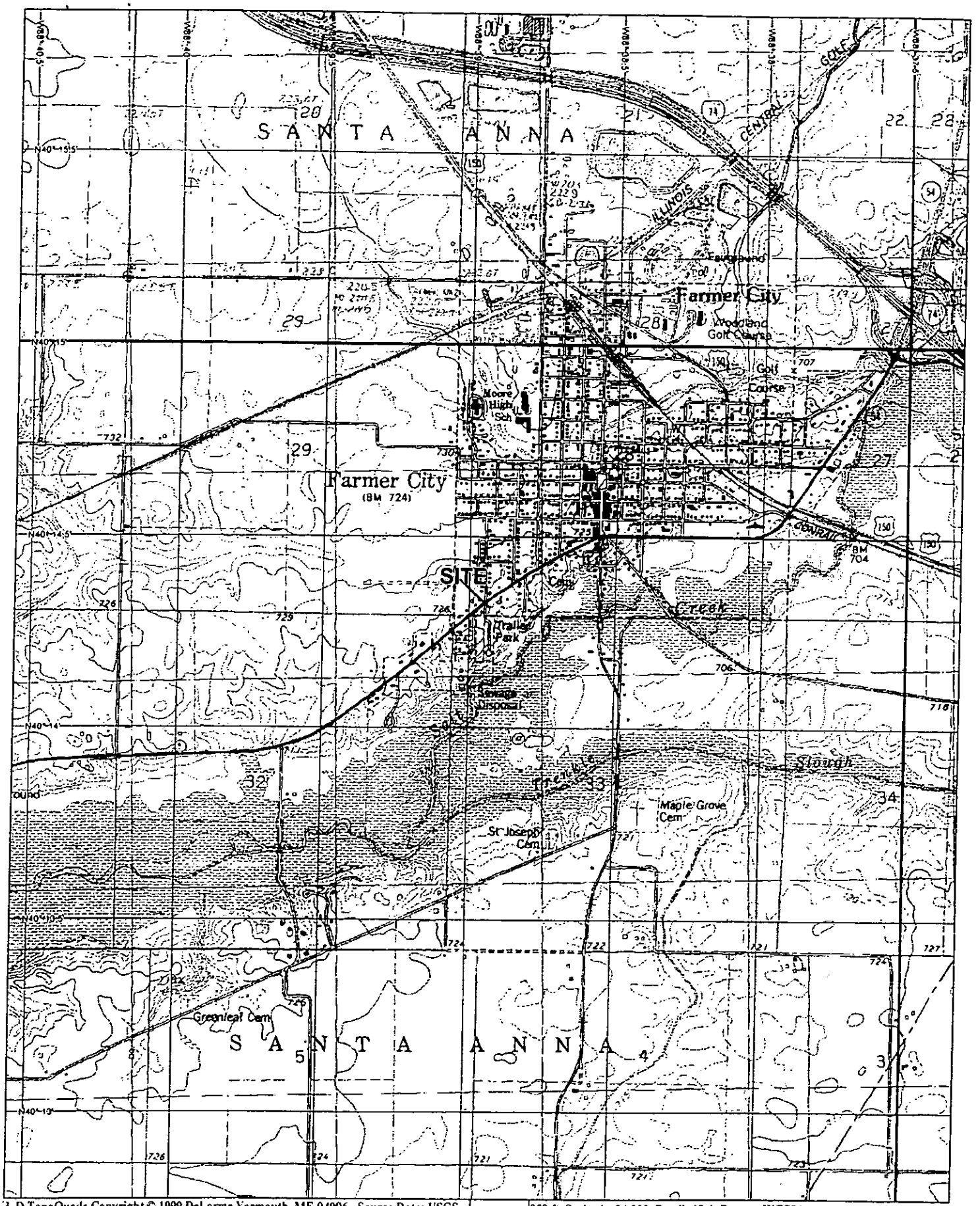
c. Copies of all Agency permits necessary to authorize the use of the alternative technology;

d. Results of the monitoring program implemented to determine whether the proposed technology will achieve compliance with the applicable regulations and remediation objectives.

There is no alternative technology being proposed in this Phase III High Priority Corrective Action Plan.

FIGURE 1

TOPOGRAPHIC MAP

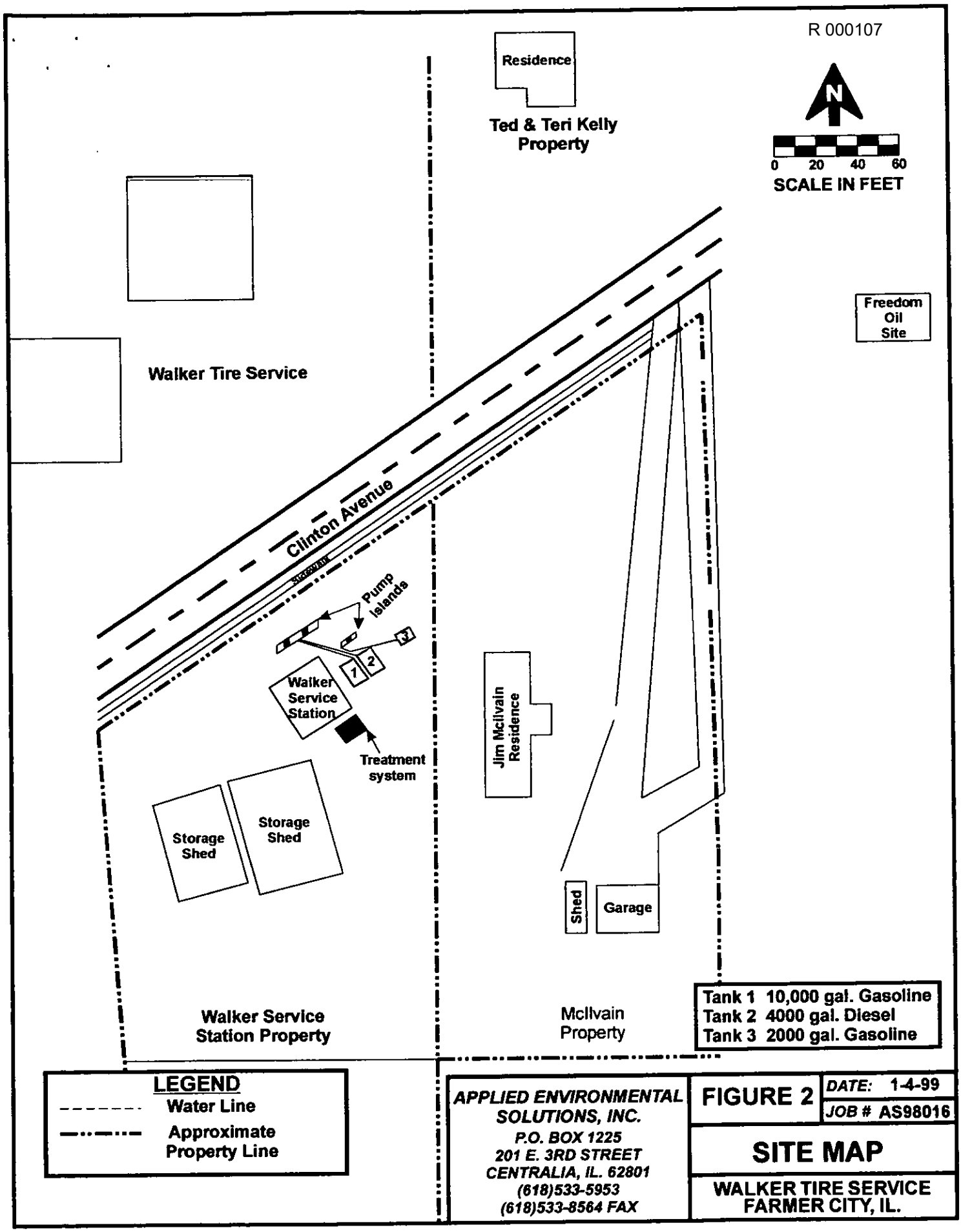


3-D TopoQuads Copyright © 1999 DeLorme Yarmouth, ME 04096 Source Data: USGS 950 ft Scale: 1 : 24,000 Detail: 13-1 Datum: WGS84

FIGURE 2

SITE MAP

R 000107



APPLIED ENVIRONMENTAL SOLUTIONS, INC.
P.O. BOX 1225
201 E. 3RD STREET
CENTRALIA, IL. 62801
(618)533-5953
(618)533-8564 FAX

FIGURE 2

DATE: 1-4-99

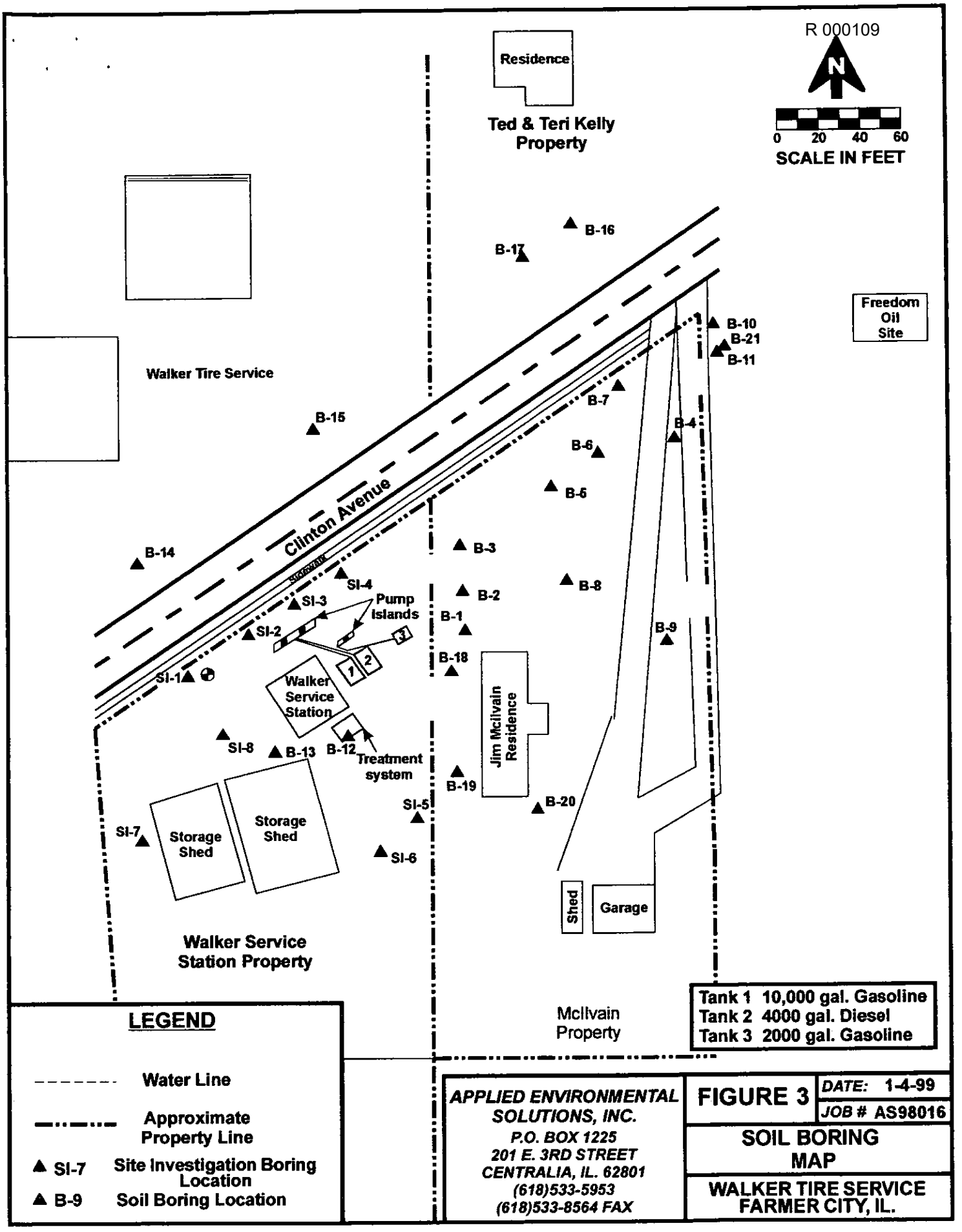
JOB # AS98016

SITE MAP

WALKER TIRE SERVICE
FARMER CITY, IL.

FIGURE 3.0

SOIL BORING LOCATION MAP



APPLIED ENVIRONMENTAL SOLUTIONS, INC.
P.O. BOX 1225
201 E. 3RD STREET
CENTRALIA, IL. 62801
(618)533-5953
(618)533-8564 FAX

FIGURE 3

DATE: 1-4-99

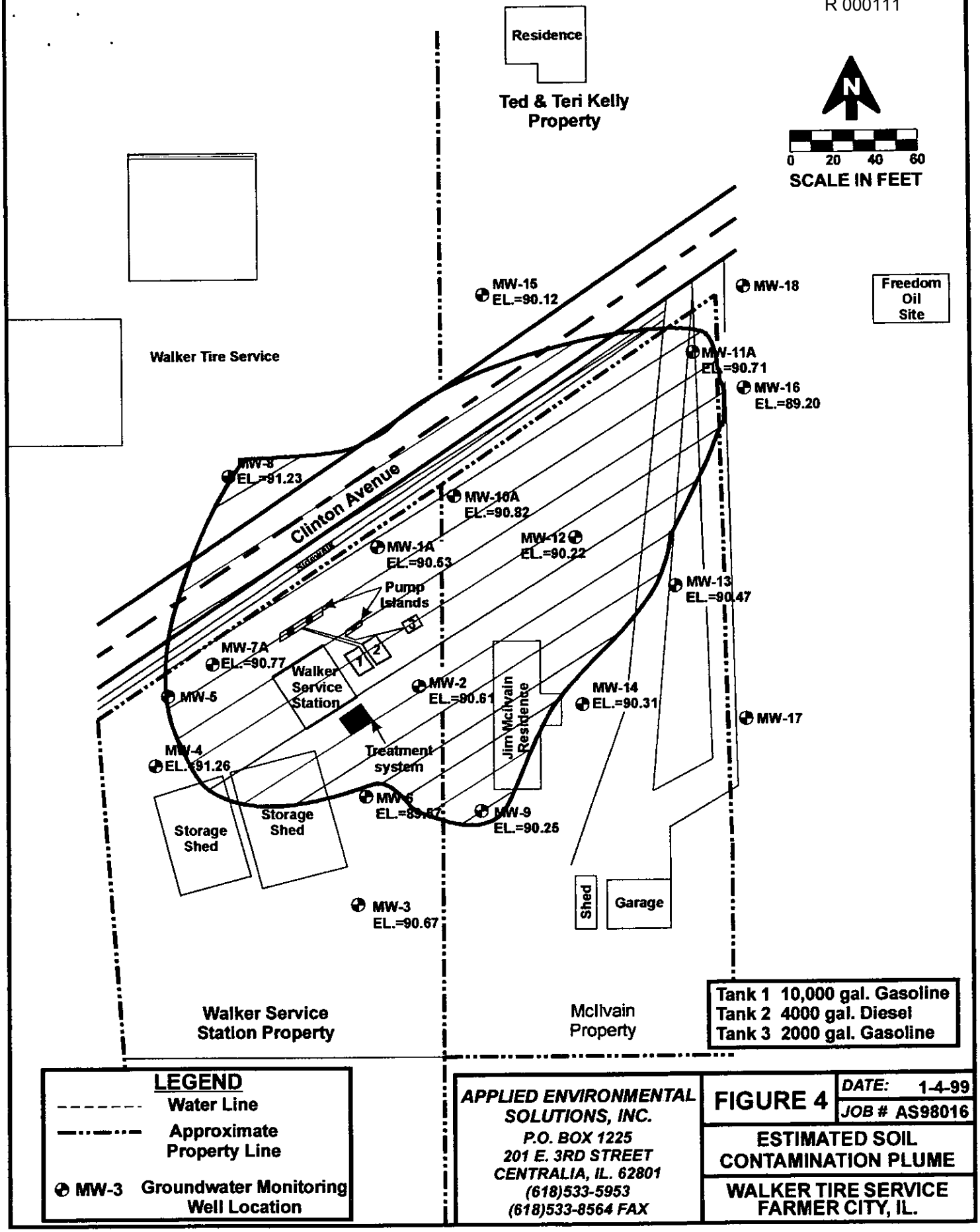
JOB # AS98016

SOIL BORING MAP

WALKER TIRE SERVICE FARMER CITY, IL.

FIGURE 4.0

ESTIMATED EXTENT OF SOIL CONTAMINATION



APPLIED ENVIRONMENTAL SOLUTIONS, INC.
P.O. BOX 1225
201 E. 3RD STREET
CENTRALIA, IL. 62801
(618)533-5953
(618)533-8564 FAX

FIGURE 4

DATE: 1-4-99

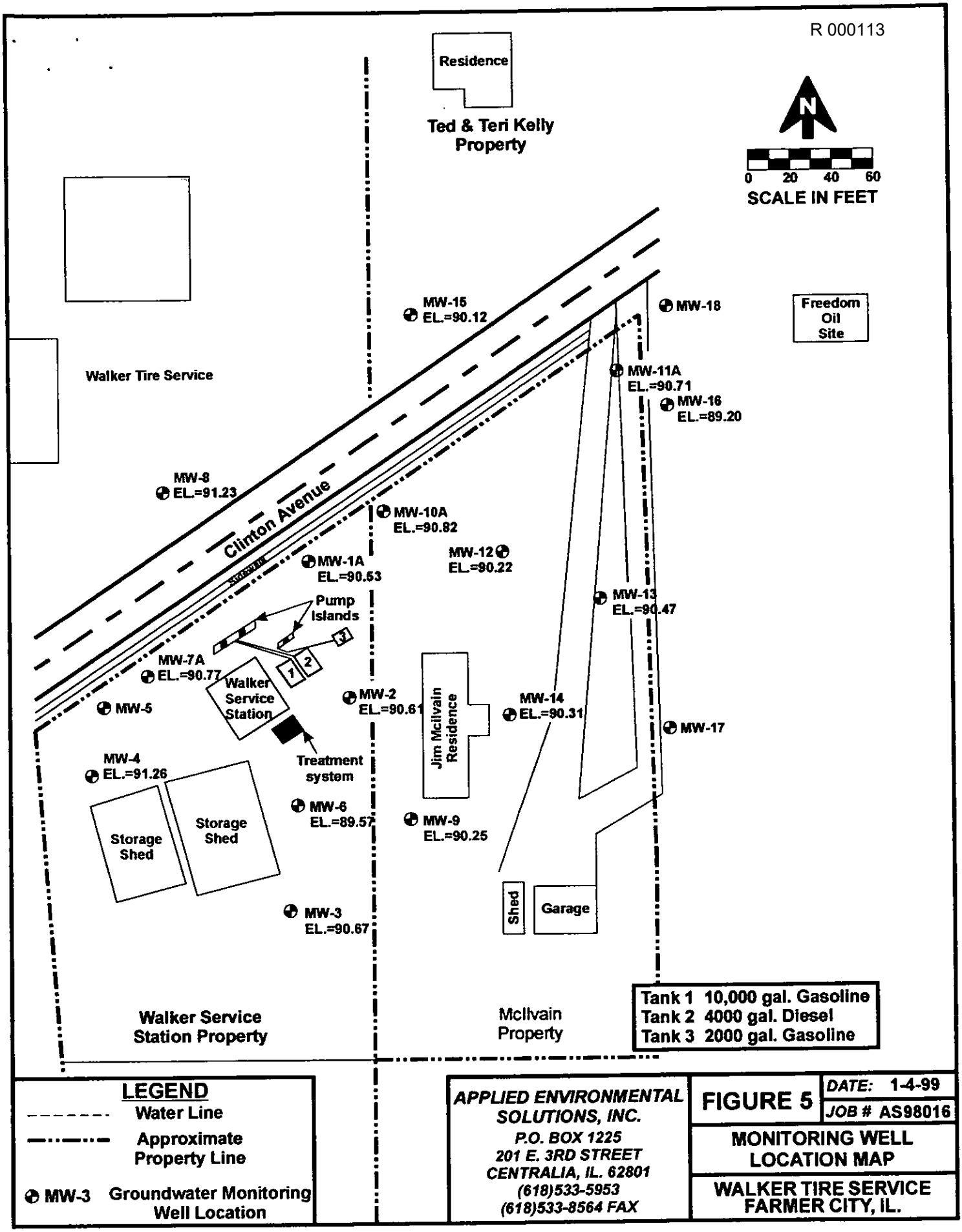
JOB # AS98016

ESTIMATED SOIL CONTAMINATION PLUME

WALKER TIRE SERVICE FARMER CITY, IL.

FIGURE 5.0

GROUNDWATER MONITORING WELL LOCATIONS



APPLIED ENVIRONMENTAL SOLUTIONS, INC.
P.O. BOX 1225
201 E. 3RD STREET
CENTRALIA, IL. 62801
(618)533-5953
(618)533-8564 FAX

FIGURE 5

DATE: 1-4-99

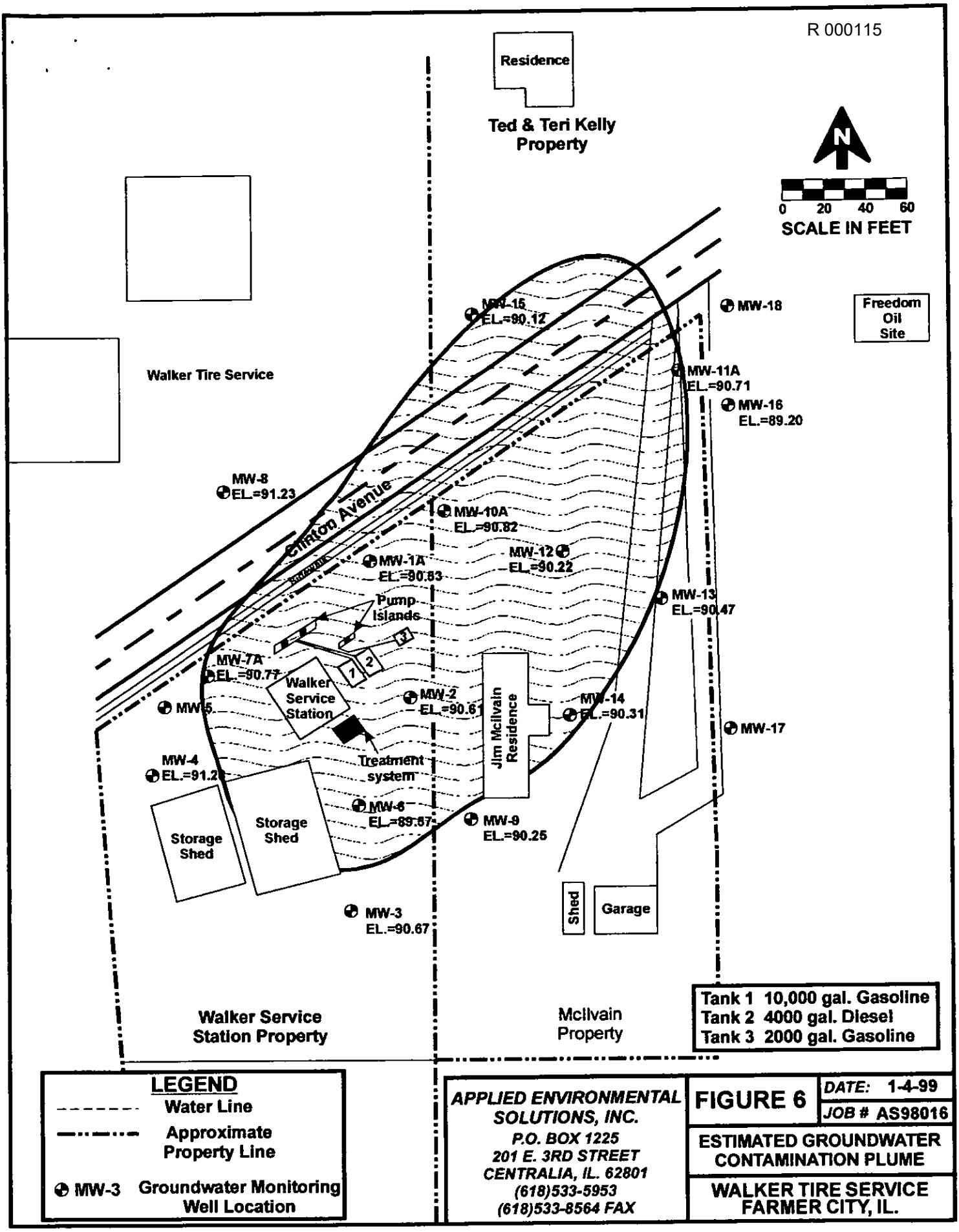
JOB # AS98016

MONITORING WELL LOCATION MAP

WALKER TIRE SERVICE FARMER CITY, IL.

FIGURE 6.0

ESTIMATED EXTENT OF GROUNDWATER CONTAMINATION



APPLIED ENVIRONMENTAL SOLUTIONS, INC.
P.O. BOX 1225
201 E. 3RD STREET
CENTRALIA, IL. 62801
(618)533-5953
(618)533-8564 FAX

FIGURE 6

DATE: 1-4-99

JOB # AS98016

ESTIMATED GROUNDWATER CONTAMINATION PLUME

WALKER TIRE SERVICE
FARMER CITY, IL.

FIGURE 7.0

PROPOSED EXCAVATION AREA MAP

FILE NO. L 0320150003

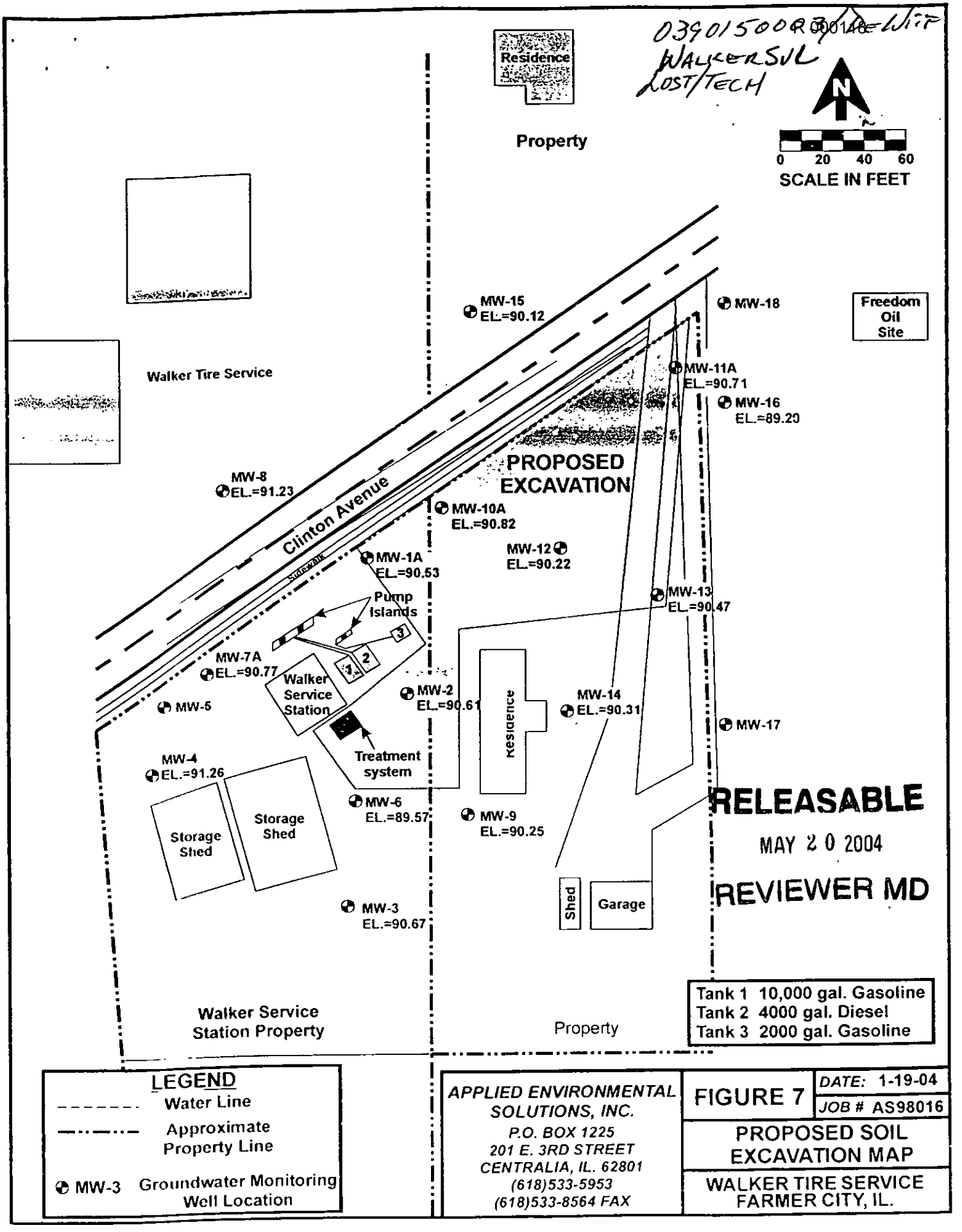
EXEMPT DOCUMENT NO. 008

THE AGENCY HAS DETERMINED THIS DOCUMENT IS EXEMPT IN PART FROM PUBLIC DISCLOSURE

EXEMPT IN PART DOCUMENT

FILE CATEGORY LUST/TECH

DOCUMENT DATE 01/19/2004



APPLIED ENVIRONMENTAL SOLUTIONS, INC.
P.O. BOX 1225
201 E. 3RD STREET
CENTRALIA, IL. 62801
(618)533-5953
(618)533-8564 FAX

FIGURE 7

DATE: 1-19-04

JOB # AS98016

PROPOSED SOIL EXCAVATION MAP

WALKER TIRE SERVICE
FARMER CITY, IL.

EXHIBIT 2.0

PHASE III HIGH PRIORITY CORRECTIVE ACTION

BUDGET PROPOSAL

BUDGET AND BILLING FORM FOR LEAKING UNDERGROUND STORAGE TANK SITES

A. SITE INFORMATION

Site Name: Walker Service Station

Site Address: 430 W. Clinton Avenue City: Farmer City

Zip: 61842

County: Dewitt IEPA Generator No.: 0390150003

IEMA Incident No.: 960810 IEMA Notification Date: 09/13/02

Date this Form was Prepared: 01/19/04

This form is being submitted as a:

X Budget Proposal

_____ Budget Amendment (Budget Amendments must include only the costs over the previous budget.)
Amendment Number: _____

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

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

_____ Early Action

_____ Site Investigation

_____ Low Priority Corrective Action

X High Priority Corrective Action

_____ Other (indicate activities)

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

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

Pay to the order of: Walker Service Station

Send in care of: Applied Environmental Solutions, Inc.

Address: P. O. Box 1225

City: Centralia State: IL Zip: 62801

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

Fewer than 101: X 101 or more:

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

Number of incidents reported to IEMA: 1

Incident Numbers assigned to the site due to releases from USTs: 960810

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

Product Stored	Size (gallons)	Did UST have a release?		Incident No.	Type of Release
Gasoline	8000	(Yes)	No	960810	spills/overfills
Gasoline	4000	(Yes)	No	960810	spills/overfills
Diesel	2000	Yes	(No)	N/A	N/A
Diesel	200	Yes	(No)	N/A	N/A
Gasoline	500	(Yes)	No	960810	Holes in UST
Waste Oil	1000	Yes	(No)	N/A	N/A
Heating Oil	300	Yes	(No)	N/A	N/A

Form **W-9**
(Rev. January 2003)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

Name
Walker Service Station, Tom Maxwell, Owner

Business name, if different from above
Applied Environmental Solutions, Inc.

Check appropriate box: ☐ Individual/ Sole proprietor ☐ Corporation ☐ Partnership ☐ Other ► ..... ☐ Exempt from backup withholding

Address (number, street, and apt. or suite no.)
P. O. Box 1225

Requester's name and address (optional)

City, state, and ZIP code
Centralia, IL 62801

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see How to get a TIN on page 3.

Social security number
			-			-		

or

Employer identification number
3	7	-	1	1	6	6	7	4	8

Note: *If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.*

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. person (including a U.S. resident alien).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. (See the instructions on page 4.)

Sign Here — Signature of U.S. person ► Tom Maxwell — Date ► 1-28-04

Purpose of Form

A person who is required to file an information return with the IRS, must obtain your correct taxpayer identification number (TIN) to report; for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

U.S. person. Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),

2. Certify that you are not subject to backup withholding, or

3. Claim exemption from backup withholding if you are a U.S. exempt payee.

Note: *If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.*

Foreign person. If you are a foreign person, use the appropriate Form W-8 (see Pub. 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the recipient has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.

2. The treaty article addressing the income.

3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.

4. The type and amount of income that qualifies for the exemption from tax.

5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

B. PROPOSED BUDGET SUMMARY AND BUDGET TOTAL

1. Investigation Costs: $ 5,409.00

2. Analysis Costs: $ 12,510.00

3. Personnel Costs: $ 57,790.00

4. Equipment Costs: $ 116,688.00

5. Field Purchases and Other Costs: $ 611,959.50

6. Handling Charges: $ 17,893.05

TOTAL PROPOSED BUDGET = $ 822,249.55

The total proposed budget is calculated on an estimated 8,983 cubic yards or 13,475 tons of contaminated soil to be excavated, transported and disposed. Based on a distance of approximately 40 miles to Allied Waste in Bloomington, Illinois, it is estimated that approximately 465 tons of contaminated soil can be transported per day utilizing ten (10) semi-tractor trailers. Backfill material will be hauled as each truck returns from the landfill. Therefore, it is estimated that a total of twenty-nine (29) days will be required to complete the excavation, transportation and backfilling.

E. INVESTIGATION COSTS

Method I _____ Method II ___X_ Method III _____ Not Applicable_____

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

_6_ borings to ___15___ feet = ___90___ feet to be bored for Monitoring Well Replacement
____ borings to _____ feet = _____ feet to be bored for _____
____ borings to _____ feet = _____ feet to be bored for _____
____ borings to _____ feet = _____ feet to be bored for _____

Total Feet to be Bored: 90

Borings: 90 feet x $ 24.00 per foot = $ 2,160.00 (or)
Hours _____ x $_____ per hour = $_____

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

Total Feet bedrock to be Bored: _____

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

_____ Hours x $_____ per Hour = $_____

___1___ # of Mobilizations @ $ 250.00 per mobilization = $250.00

Other Costs	Number of Units	Unit Cost	Total Cost
Decon Trailer	1 day	95.00/day	95.00
Service Truck	1 day	50.00/day	50.00
185 cfm Compressor & 90 lb Jack Hammer	1 day	85.00/day	85.00

2. **Professional Services (e.g., P.E., geologist)** - These costs must be listed in Section I, the Personnel section of the forms.

3. **Monitoring Well Installation Materials** - Costs listed here must be costs associated with well casing, well screens, filter pack, annular seal, surface seal, well covers, etc. List the items below in a time and materials format.

Material	Number of Units	Unit Cost	Total Cost
2" X 10' PVC Well Screen	6 each	50.00/each	$300.00
2" X 10' PVC Well Riser	6 each	30.00/each	$180.00
2" PVC Well End Caps	6 each	10.00/each	$60.00
2" Locking Well Plugs	6 each	24.00/each	$144.00
Master Locks & Keys	6 each	6.50/each	$39.00
Flush Mount Manway	6 each	60.00/each	$360.00
Silica Sand - 50 lb. bags	18 bags	10.00/bag	$180.00
Bentonite Chips - 50 lb. bags	8 bags	14.50/bag	$116.00
Quick-krete - 50 lb. bags	8 bags	12.50/bag	$100.00
Disposable Teflon Bailers	6 each	15.00/each	$90.00

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

Disposal of Cuttings: 4 drums x $ 250.00 per drum = $ 1,000.00

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

Transportation Costs: $ 200.00

Describe how the water/soil will be disposed: The water/soil will be disposed of at a licensed waste disposal facility.

Total Investigation Costs: $ 5,409.00

F. ANALYSIS COSTS

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

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

____ Soil Classification samples x $_____ per sample = $_____
Indicate method to be performed:_____

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

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

Indicate the method to be performed: _____

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

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

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

____ _____ samples x $_____ per sample = $_____

____ _____ samples x $_____ per sample = $_____

____ _____ samples x $_____ per sample = $_____

____ _____ samples x $_____ per sample = $_____

____ _____ samples x $_____ per sample = $_____

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

80 BTEX samples x $ 65.00 per sample = $ 5,200.00

____ PNA samples x $_____ per sample = $_____

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

____ pH Samples x $_____ per sample = $_____

____ Paint Filter samples x $_____ per sample = $_____

____ TCLP Lead samples x $_____ per sample = $_____

____ Flash Point samples x $_____ per sample = $_____

____ Lab and/or Field Bank samples x $_____ per sample = $_____

1 Landfill Profile samples x $ 290.00 per sample = $ 290.00

____ _____ samples x $_____ per sample = $_____

____ _____ samples x $_____ per sample = $_____

____ _____ samples x $_____ per sample = $_____

____ _____ samples x $_____ per sample = $_____

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

108 BTEX samples x $ 65.00 per sample = $ 7,020.00

____ PNA samples x $_____ per sample = $_____

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

____ pH Samples x $_____ per sample = $_____

____ Lab and/or Field Blank samples x $_____ per sample = $_____

____ Flash Point samples x $_____ per sample = $_____

____ _____ samples x $_____ Per sample = $____

____ _____ samples x $_____ Per sample = $____

____ _____ samples x $_____ Per sample = $____

____ _____ samples x $_____ Per sample = $____

____ _____ samples x $_____ Per sample = $____

____ _____ samples x $_____ Per sample = $____

TOTAL ANALYSIS COSTS = $ 12,510.00

G. PERSONNEL

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

Project Manager : 45.0 hours x $ 80.00 Per hour =$ 3600.00
(Title)
Task to be performed for the above hours: Phase III High Priority Corrective Action Plan & Budget Preparation/QA/QC

Geologist : 40.0 hours x $ 65.00 Per hour =$ 2600.00
(Title)
Task to be performed for the above hours: Phase III High Priority Corrective Action Plan & Budget Preparation

Professional Engineer : 4.0 hours x $ 100.00 Per hour =$ 400.00
(Title)
Task to be performed for the above hours: Phase III High Priority Corrective Action Report Review & Budget Certification

Draftsman : 10.0 hours x $ 50.00 Per hour =$ 500.00
(Title)
Task to be performed for the above hours: Site Maps, Plume Maps, Excavation Maps

Secretarial : 8.0 hours x $ 30.00 Per hour =$ 240.00
(Title)
Task to be performed for the above hours: Report Preparation

Project Manager : 50.0 hours x $ 80.00 Per hour =$ 4000.00
(Title)
Task to be performed for the above hours: Project Coordination/Oversight

Engineering Technician : 290.0 hours x $ 50.00 Per hour =$ 14500.00
(Title)
Task to be performed for the above hours: Phase III High Priority Corrective Action Excavation Oversight, Documentation, Manifesting

Laborer : 290.0 hours x $ 45.00 Per hour =$ 13050.00
(Title)
Task to be performed for the above hours: Line/direct Trucks, Misc. site work, site security

Engineering Technician : 16.0 hours x $ 50.00 Per hour =$ 800.00
(Title)
Task to be performed for the above hours: Sampling and Sample Preparation

Laborer : 12.0 hours x $ 45.00 Per hour =$ 540.00
(Title)
Task to be performed for the above hours: Assist with Sampling and Sample Preparation

Project Manager : 45.0 hours x $ 80.00 Per hour =$ 3600.00
(Title)
Task to be performed for the above hours: Phase III High Priority Corrective Action Completion Report/QA/QC

Draftsman : 10.0 hours x $ 50.00 Per hour =$ 500.00
(Title)
Task to be performed for the above hours: Cross Sections, Excavation Maps

Geologist : 40.0 hours x $ 65.00 Per hour =$ 2600.00
(Title)
Task to be performed for the above hours: Phase III High Priority Corrective Action Completion Report Preparation

Professional Engineer : 4.0 hours x $ 100.00 Per hour =$ 400.00
(Title)
Task to be performed for the above hours: Phase III High Priority Corrective Action Completion Report/P. E. Certification

Secretarial : 4.0 hours x $ 30.00 Per hour =$ 120.00
(Title)
Task to be performed for the above hours: Report Preparation

Project Manager : 22.0 hours x $ 80.00 Per hour =$ 1760.00
(Title)
Task to be performed for the above hours: Phase III High Priority Corrective Action Billing Application/QA/QC

Secretarial : 4.0 hours x $ 30.00 Per hour =$ 120.00
(Title)
Task to be performed for the above hours: Report Preparation

Professional Engineer : 4.0 hours x $ 100.00 Per hour =$ 400.00
(Title)
Task to be performed for the above hours: Phase III High Priority Corrective Action Billing Application/P.E. Certification

Geologist : 12.0 hours x $ 65.00 Per hour =$ 780.00
(Title)
Task to be performed for the above hours: Drilling Oversight - Replacement of Groundwater Monitoring Wells

Laborer : 12.0 hours x $ 45.00 Per hour =$ 540.00
(Title)
Task to be performed for the above hours: Laborer - Replacement of Groundwater Monitoring Wells

Engineering Technician : 6.0 hours x $ 50.00 Per hour =$ 300.00
(Title)
Task to be performed for the above hours: Monitoring Well Sample Preparation and Sample Delivery

IEMA No. 960810

Geologist : 48.0 hours x $ 65.00 Per hour =$ 3120.00
(Title)
Task to be performed for the above hours: Quarterly Groundwater Sampling

Engineering Technician : 48.0 hours x $ 50.00 Per hour =$ 2400.00
(Title)
Task to be performed for the above hours: Quarterly Groundwater Sampling

Geologist : 8.0 hours x $ 65.00 Per hour =$ 520.00
(Title)
Task to be performed for the above hours: Quarterly Groundwater Sampling

Engineering Technician : 8.0 hours x $ 50.00 Per hour =$ 400.00
(Title)
Task to be performed for the above hours: Quarterly Groundwater Sampling

TOTAL PERSONNEL COSTS: $ 57,790.00

H. EQUIPMENT COSTS

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

Equipment	Own or Rent?	Time Used	Unit Rate	Total Cost/Item
Service Truck #1	Own	33 Days	$45.00/Day	$1,485.00
Service Truck #2	Own	29 Days	$45.00/Day	$1,305.00
Water Level Indicator	Own	4 Days	$25.00.Day	$100.00
Barricades	Own	29 Days	$50.00/Day	$1,450.00
Job/Utility Trailer	Own	29 Days	$100.00/Day	$2,900.00
PID Meter	Own	29 Days	$100.00/Day	$2,900.00
Semi w/Trailer #1	Own	290 Hrs.	$75.00/Hr.	$21,750.00
Semi w/Trailer #2	Own	290 Hrs.	$75.00/Hr.	$21,750.00
Semi w/Trailer #3	Own	290 Hrs.	$75.00/Hr.	$21,750.00
Semi w/Trailer #4	Own	290 Hrs.	$75.00/Hr.	$21,750.00
Electricity (SEE ATTACHED) Costs to run the GTS	-	36 Mths	$293.00/Avg .Per Month	$10,548.00
Treatment System	Own	6 Mths	$1,500.00	$9,000.00
Note: *GTS is no longer in use, the				
above electricity costs are				
associated with the costs previously				
budgeted and rejected.)				

Subtotal Page H-1	$116,688.00

Walker Service Station
Farmer City, Illinois

LPC #0390150003
IEMA #960810

PRE-SYSTEM ELECTRICITY BILLS

Electricity Bill BEFORE System Start Up	AFTER System Start UP	Cost to Run the System
$126.36	Total for 36 Months $14,841.45	
$132.63		
$99.47		
$358.46		
Average cost $120.00 per month	Average cost $413.00 per month	Average cost $293.00

The three monthly charges listed above are for electricity charges incurred before the groundwater treatment system (GTS) was installed. Those charges were averaged at $120.00 per month. Electricity bills included in the High Priority Corrective Action Budget show an average cost of $413.00 per month after the GTS was installed and started. This is an average increase of $293.00 for electricity to run the GTS. Therefore the average electricity cost is now found in H. Equipment Costs. A copy of the electricity charges incurred by Walker Service before the GTS was installed and started can be found behind this form.

CITY OF FARMER CITY WATER AND LIGHT DEPT.
105 S. MAIN · P.O. BOX 49
FARMER CITY, ILLINOIS 61842-0049 · PHONE (309) 928-3412

FROM	TO	BILLING DATE	DUE DATE
6/03/98	7/02/98	7/20/98	8/10/98

READINGS PREVIOUS	READINGS PRESENT	EST	USED	• CODE	AMOUNT
66808	67634		826 EL		99.47
			.003000 EL		2.48
EL FUEL ADJUSTM					
[illegible]	[illegible]		[illegible] WA		10.47

PAID
JUL 27 1998
BY:

SALES TAX	PENALTY		PREVIOUS BAL.
5.70	.00		.00
ACCOUNT NUMBER	AMOUNT DUE AFTER DUE DATE		AMOUNT DUE NOW
0000147100	129.94		118.12

• SEE REVERSE SIDE FOR CODE EXPLANATION

FOR 419 W. CLINTON AVE.

Paid 7-27-98

CITY OF FARMER CITY WATER AND LIGHT DEPT.
105 S. MAIN · P.O. BOX 49
FARMER CITY, ILLINOIS 61842-0049 · PHONE (309) 928-3412

R 000134

FROM	TO	BILLING DATE	DUE DATE
8/11/98	9/09/98	9/20/98	10/10/98

READINGS PREVIOUS	READINGS PRESENT	EST	USED	• CODE	AMOUNT
68808	69918		1110 EL		126.36
47356	47593		237 WA		11.26

RECEIVED
OCT 1998
BY:

SALES TAX	PENALTY		PREVIOUS BAL.
7.34	.00		.00
ACCOUNT NUMBER	AMOUNT DUE AFTER DUE DATE		AMOUNT DUE NOW
0000147100	159.46		144.96

• SEE REVERSE SIDE FOR CODE EXPLANATION

FOR 419 W. CLINTON AVE.

CITY OF FARMER CITY WATER AND LIGHT DEPT.
105 S. MAIN · P.O. BOX 49
FARMER CITY, ILLINOIS 61842-0049 · PHONE (309) 928-3412

FROM	TO	BILLING DATE	DUE DATE
7/02/98	8/11/98	8/20/98	9/10/98

READINGS PREVIOUS	READINGS PRESENT	EST	USED	• CODE	AMOUNT
67634	68809		1175 EL		132.63
47112	47356		244 WA		11.46

SEP 1 1998
BY 821.5

SALES TAX	PENALTY		PREVIOUS BAL.
7.74	.00		.00
ACCOUNT NUMBER	AMOUNT DUE AFTER DUE DATE		AMOUNT DUE NOW
00001471 00	167.02		151.83

• SEE REVERSE SIDE FOR CODE EXPLANATION

FOR 419 W. CLINTON AVE.

Walker Service Station
Farmer City, Illinois

LPC #0390150003
IEMA #960810

ELECTRICITY BILLS

AFTER SYSTEM STARTUP

	Electricity
1	391.31
2	436.63
3	543.12
4	570.67
5	300.61
6	278.72
7	473.70
8	306.30
9	374.19
10	390.61
11	496.48
12	366.04
13	630.33
14	233.58
15	120.25
16	436.33
17	544.54
18	516.75
19	528.99
20	560.17
21	442.38
22	219.54
23	91.59
24	196.19
25	583.88
26	565.26
27	485.94
28	561.96
29	606.32
30	535.04
31	576.51
32	244.59
33	476.94
34	174.39
35	192.00
36	389.60
	$14,841.45

105 S. MAIN · P.O. BOX 49
FARMER CITY, ILLINOIS 61842-0049 · PHONE (309) 928-3412

FROM	TO	BILLING DATE	DUE DATE
9/09/98	10/07/98	10/20/98	11/10/98

READINGS PREVIOUS	READINGS PRESENT	EST	USED	CODE	AMOUNT
69918	73816		3898	EL	391.31
47593	51563		3970	WA	116.16

SALES TAX	PENALTY		PREVIOUS BAL.
24.21	.00		.00

ACCOUNT NUMBER	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE NOW
000147100	584.85	531.68

SEE REVERSE SIDE FOR CODE EXPLANATION

OR 419 W. CLINTON AVE.

CITY HALL WILL BE CLOSED
11-11-98 FOR VETERANS DAY

CITY OF FARMER CITY
105 S. MAIN • P.O. BOX 49
FARMER CITY, IL 61842
928-3412

9563

R 000138

DATE 07/20/00 ACCOUNT 00362

SERVICE FROM 05/08/00 TO 07/06/00

SC	PREVIOUS	PRESENT	USAGE	NET
			Unpaid Balance	0.00
013	0	946	946	0.00
E04	64614	68989	4375	436.63
S01	70669	71034	365	10.37
W01	70669	71034	365	14.86
M04	64614	68989	4375	10.39
			Tax	14.00

Amount due by August 10, 2000 486.25

AFTER August 10, 2000 pay this amount 532.44

419 W CLINTON AVE.

Service Codes (SC)

W1-W99 Water
S1-S99 Sewer
E1-E99 Electricity
F1-F99 Fuel Adjustment
M1-M99 Municipal Util. Tax

WALKER TIRE SERVICE
419 W. CLINTON AVE.
FARMER CITY, IL 61842-1399

12575

VILLAGE OF FARMER CITY
105 S. MAIN · P.O. BOX 49
FARMER CITY, IL 61842
928-3412

R 000139

DATE 09/20/00 ACCOUNT 00362

SERVICE FROM 08/08/00 TO 09/08/00

SC	PREVIOUS	PRESENT	USAGE	NET
			Unpaid Balance	0.00
E04	74701	80197	5496	543.12
H04	74701	80197	5496	12.81
013	0	1108	1108	4.62
W01	71172	71481	309	13.28
S01	71172	71481	309	8.87
			Tax	17.59

Amount due by October 10, 2000 600.29

AFTER October 10, 2000 pay this amount 657.28

419 W CLINTON AVE.

Service Codes (SC)

W1 - W99 Water
S1 - S99 Sewer
E1 - E99 Electricity
F1 - F99 Fuel Adjustment
M1 - M99 Municipal Util. Tax

WALKER TIRE SERVICE
419 W. CLINTON AVE.
FARMER CITY, IL 61842-1399

13082

VILLAGE OF FARMER CITY
105 S. MAIN · P.O. BOX 49
FARMER CITY, IL 61842
928-3412

R 000140

DATE	10/20/00	ACCOUNT	00362

SERVICE FROM 09/08/00 TO 10/10/00

SC	PREVIOUS	PRESENT	USAGE	NET
			Unpaid Balance	0.00
013	0	1131	1131	4.72
E04	80197	85983	5786	570.67
S01	71481	72091	610	16.94
W01	71481	72091	610	21.74
M04	80197	85983	5786	13.44
			Tax	18.52

Amount due by November 10, 2000 646.03

AFTER November 10, 2000 pay this amount 707.43

419 W CLINTON AVE.

Service Codes (SC)

W1 - W99 Water
S1 - S99 Sewer
E1 - E99 Electricity
F1 - F99 Fuel Adjustment
M1 - M99 Municipal Util. Tax

WALKER TIRE SERVICE
419 W. CLINTON AVE.
FARMER CITY, IL 61842-1399

Od 11-10-2000
Chk 30746

15406

VILLAGE OF FARMER CITY
105 S. MAIN · P.O. BOX 49
FARMER CITY, IL 61842
928-3412

R 000141

DATE	12/20/00	ACCOUNT	00362

SERVICE FROM 11/07/00 TO 12/07/00

SC	PREVIOUS	PRESENT	USAGE	NET
			Unpaid Balance	0.00
013	0	1052	1052	3.35
E04	91027	94766	3739	300.61
S01	72845	73920	1075	29.40
W01	72845	73920	1075	34.81
H04	91027	94766	3739	9.02
			Tax	11.96

Amount due by January 10, 2001 389.15

AFTER January 10, 2001 pay this amount 425.97

419 W CLINTON AVE.

Service Codes (SC)

W1 - W99 Water
S1 - S99 Sewer
E1 - E99 Electricity
F1 - F99 Fuel Adjustment
M1 - M99 Municipal Util. Tax

WALKER TIRE SERVICE
419 W. CLINTON AVE.
FARMER CITY, IL 61842-1399

16573

CITY OF FARMER CITY
105 S. MAIN • P.O. BOX 49
FARMER CITY, IL 61842
928-3412

R 000142

DATE	01/19/01	ACCOUNT	00362

SERVICE FROM 12/07/00 TO 01/09/01

SC	PREVIOUS	PRESENT	USAGE	NET
			Unpaid Balance	0.00
013	0	795	795	2.52
E04	94766	98201	3435	278.72
M04	94766	98201	3435	8.36
S01	73920	74601 A	681	18.84
W01	73920	74601 A	681	23.74
			Tax	10.99

Amount due by February 10, 2001 343.17

AFTER February 10, 2001 pay this amount 375.54

419 W CLINTON AVE.

Service Codes (SC)

W1-W99 Water
S1-S99 Sewer
E1-E99 Electricity
F1-F99 Fuel Adjustment
M1-M99 Municipal Util. Tax

WALKER TIRE SERVICE
419 W. CLINTON AVE.
FARMER CITY, IL 61842-1399

17733

CITY OF FARMER CITY
105 S. MAIN • P.O. BOX 49
FARMER CITY, IL 61842
928-3412

R 000143

DATE	02/20/01	ACCOUNT	00362

SERVICE FROM 01/09/01 TO 02/08/01

SC	PREVIOUS	PRESENT	USAGE	NET
			Unpaid Balance	0.00
013	0	1309	1309	4.19
E04	98201	4344	6143	473.70
S01	74601	75150	549	15.30
W01	74601	75150	549	20.03
N04	98201	4344	6143	14.21
			Tax	19.66

Amount due by March 10, 2001 547.09

AFTER March 10, 2001 pay this amount 598.41

419 W CLINTON AVE.

Service Codes (SC)

W1-W99 Water
S1-S99 Sewer
E1-E99 Electricity
F1-F99 Fuel Adjustment
M1-M99 Municipal Util. Tax

WALKER TIRE SERVICE
419 W. CLINTON AVE.
FARMER CITY, IL 61842-1399

18900

CITY OF FARMER CITY
105 S. MAIN · P.O. BOX 49
FARMER CITY, IL 61842
928-3412

R 000144

DATE	03/20/01	ACCOUNT	00362

SERVICE FROM 02/08/01 TO 03/08/01

SC	PREVIOUS	PRESENT	USAGE	NET
			Unpaid Balance	0.00
013	0	1224	1224	3.91
E04	4344	8162	3818	306.30
S01	75150	75950	800	22.03
W01	75150	75950	800	27.08
M04	4344	8162	3818	9.19
			Tax	12.22

Amount due by April 10, 2001 380.73

AFTER April 10, 2001 pay this amount 416.66

419 W CLINTON AVE.

Service Codes (SC)

W1 - W99 Water
S1 - S99 Sewer
E1 - E99 Electricity
F1 - F99 Fuel Adjustment
M1 - M99 Municipal Util. Tax

WALKER TIRE SERVICE
419 W. CLINTON AVE.
FARMER CITY, IL 61842-1399

1

21237

CITY OF FARMER CITY
105 S. MAIN · P.O. BOX 49
FARMER CITY, IL 61842
928-3412

R 000145

DATE 05/21/01 ACCOUNT 00362

SERVICE FROM 04/10/01 TO 05/08/01

SC	PREVIOUS	PRESENT	USAGE	NET
			Unpaid Balance	0.00
D13	0	1288	1288	4.12
E04	15106	19867	4761	374.19
S01	77805	79733	1928	52.26
W01	77805	79733	1928	58.78
X04	15106	19867	4761	11.23
			Tax	15.24

Amount due by June 10, 2001 515.82

AFTER June 10, 2001 pay this amount 564.76

419 W CLINTON AVE.

6-9-2001 Ck# 31393

Service Codes (SC)

W1 - W99 Water
S1 - S99 Sewer
E1 - E99 Electricity
F1 - F99 Fuel Adjustment
M1 - M99 Municipal Util. Tax

WALKER TIRE SERVICE
419 W. CLINTON AVE.
FARMER CITY, IL 61842-1399

22416

CITY OF FARMER CITY
105 S. MAIN · P.O. BOX 49
FARMER CITY, IL 61842
928-3412

R 000146

DATE 06/20/01 ACCOUNT 00362

SERVICE FROM 05/08/01 TO 06/07/01

SC	PREVIOUS	PRESENT	USAGE	NET
			Unpaid Balance	0.00
D13	0	9035	9035	29.30
E04	19867	24856	4989	390.61
S01	79733	81947	2214	59.93
W01	79733	81947	2214	66.81
X04	19867	24856	4989	11.72
			Tax	15.96

Pd 7-10-2001 ck # 31421

Amount due by August 10, 2001 574.33

AFTER August 10, 2001 pay this amount 628.99

419 W CLINTON AVE. # 1271-44

Service Codes (SC)

W1 - W99 Water
S1 - S99 Sewer
E1 - E99 Electricity
F1 - F99 Fuel Adjustment
M1 - M99 Municipal Util. Tax

WALKER TIRE SERVICE
419 W. CLINTON AVE.
FARMER CITY, IL 61842-1399

23578

CITY OF FARMER CITY
105 S. MAIN - P.O. BOX 49
FARMER CITY, IL 61842
928-3412

R 000147

DATE 07/20/01 ACCOUNT 00362

SERVICE FROM 06/07/01 TO 07/10/01

SC	PREVIOUS	PRESENT	USAGE	NET
			Unpaid Balance	0.00
D13	0	840	840	3.49
E04	24856	29861	5005	496.48
S01	81947	83707	1760	47.76
W01	81947	83707	1760	54.06
X04	24856	29861	5005	11.75
			Tax	16.02

Amount due by August 10, 2001 629.56

AFTER August 10, 2001 pay this amount 689.75

419 W CLINTON AVE.

Service Codes (SC)

W1 - W99 Water
S1 - S99 Sewer
E1 - E99 Electricity
F1 - F99 Fuel Adjustment
M1 - M99 Municipal Util. Tax

WALKER TIRE SERVICE
419 W. CLINTON AVE.
FARMER CITY, IL 61842-1399

24740

CITY OF FARMER CITY
105 S. MAIN · P.O. BOX 49
FARMER CITY, IL 61842
928-3412

R 000148

DATE 08/20/01 ACCOUNT 00362

SERVICE FROM 07/10/01 TO 08/02/01

SC	PREVIOUS	PRESENT	USAGE	NET
			Unpaid Balance	0.00
D13	0	990	990	4.12
E04	29861	33493	3632	366.04
S01	83707	85320	1613	43.82
W01	83707	85320	1613	49.93
H04	29861	33493	3632	8.79
			Tax	11.62

Amount due by September 10, 2001 484.32

AFTER September 10, 2001 pay this amount 530.70

419 W CLINTON AVE.

Service Codes (SC)

W1 - W99 Water
S1 - S99 Sewer
E1 - E99 Electricity
F1 - F99 Fuel Adjustment
M1 - M99 Municipal Util. Tax

WALKER TIRE SERVICE
419 W. CLINTON AVE.
FARMER CITY, IL 61842-1399

25907

CITY OF FARMER CITY
105 S. MAIN · P.O. BOX 49
FARMER CITY, IL 61842
928-3412

R 000149

DATE 09/20/01 ACCOUNT 00362

SERVICE FROM 08/02/01 TO 09/11/01

SC	PREVIOUS	PRESENT	USAGE	NET
			Unpaid Balance	0.00
D13	0	989	989	4.12
E04	33493	39907	6414	630.33
S01	85320	86564	1244	33.93
W01	85320	86564	1244	39.56
M04	33493	39907	6414	14.80
			Tax	20.52

Amount due by October 10, 2001 743.26

AFTER October 10, 2001 pay this amount 814.05

419 W CLINTON AVE.

Service Codes (SC)

W1 - W99 Water
S1 - S99 Sewer
E1 - E99 Electricity
F1 - F99 Fuel Adjustment
M1 - M99 Municipal Util. Tax

WALKER TIRE SERVICE
419 W. CLINTON AVE.
FARMER CITY, IL 61842-1399

01

27106

CITY OF FARMER CITY
105 S. MAIN · P.O. BOX 49
FARMER CITY, IL 61842
928-3412

R 000150

DATE 10/20/01 ACCOUNT 00362

SERVICE FROM 09/11/01 TO 10/09/01

SC	PREVIOUS	PRESENT	USAGE	NET
			Unpaid Balance	0.00
013	0	1025	1025	4.27
E04	39907	42715	2808	233.58
S01	86564	87605	1041	28.49
W01	86564	87605	1041	33.85
W04	39907	42715	2808	7.01
			Tax	8.99

Amount due by November 10, 2001 316.19

AFTER November 10, 2001 pay this amount 346.22

419 W CLINTON AVE.

Service Codes (SC)

W1 - W99 Water
S1 - S99 Sewer
E1 - E99 Electricity
F1 - F99 Fuel Adjustment
M1 - M99 Municipal Util. Tax

WALKER TIRE SERVICE
419 W. CLINTON AVE.
FARMER CITY, IL 61842-1399

- 28281

CITY OF FARMER CITY
105 S. MAIN · P.O. BOX 49
FARMER CITY, IL 61842
928-3412

FIRST CLASS MAIL
U.S. Postage Paid
Permit No. 22
Farmer City, IL

R00151

DATE 11/20/01 ACCOUNT 00362

M-147100
C-00362

SERVICE FROM 10/09/01 TO 11/06/01

SC	PREVIOUS	PRESENT	USAGE	NET
			Unpaid Balance	0.00
013	0	621	621	2.55
E04	42715	43949	1234	120.25
S01	87605	90208	2603	70.35
W01	87605	90208	2603	77.74
N04	42715	43949	1234	3.61
			Tax	3.95

Amount due by December 10, 2001 278.45

AFTER December 10, 2001 pay this amount 305.55

419 W CLINTON AVE.

NET	SC
0.00	U8
2.55	013
120.25	E04
70.35	S01
77.74	W01
3.61	N04
3.95	TX
278.45	*
305.55	**

Service Codes (SC)

W1 - W99 Water
S1 - S99 Sewer
E1 - E99 Electricity
F1 - F99 Fuel Adjustment
M1 - M99 Municipal Util. Tax

WALKER TIRE SERVICE
419 W. CLINTON AVE.
FARMER CITY, IL 61842-1399

Billing Date
11/20/01

PAYABLE TO
City of Farmer City

RETURN THIS PORTION WITH PAYMENT
RETAIN LEFT STUB

29454

CITY OF FARMER CITY
105 S. MAIN · P.O. BOX 49
FARMER CITY, IL 61842
928-3412

R 000152

DATE	12/20/01	ACCOUNT	00362

SERVICE FROM 11/06/01 TO 12/06/01

SC	PREVIOUS	PRESENT	USAGE	NET
			Unpaid Balance	0.00
013	0	1241	1241	5.19
E04	43949	49573	5624	436.33
S01	90208	93361	3153	85.09
W01	90208	93361	3153	93.20
M04	43949	49573	5624	13.09
			Tax	18.00

Amount due by January 10, 2002 650.90

AFTER January 10, 2002 pay this amount 712.88

419 W CLINTON AVE.

Service Codes (SC)

W1 - W99 Water
S1 - S99 Sewer
E1 - E99 Electricity
F1 - F99 Fuel Adjustment
M1 - M99 Municipal Util. Tax

WALKER TIRE SERVICE
419 W. CLINTON AVE.
FARMER CITY, IL 61842-1399

30632

CITY OF FARMER CITY
105 S. MAIN · P.O. BOX 49
FARMER CITY, IL. 61842
928-3412

R 000153

DATE 01/20/02 ACCOUNT 00362

SERVICE FROM 12/06/01 TO 01/07/02

SC	PREVIOUS	PRESENT	USAGE	NET
			Unpaid Balance	0.00
013	0	1302	1302	5.45
E04	49573	56700	7127	544.54
S01	93361	95542	2181	59.04
W01	93361	95542	2181	65.89
A04	49573	56700	7127	16.34
			Tax	22.81

Amount due by February 10, 2002 714.07

AFTER February 10, 2002 pay this amount 781.56

419 W CLINTON AVE.

Service Codes (SC)

W1 - W99 Water
S1 - S99 Sewer
E1 - E99 Electricity
F1 - F99 Fuel Adjustment
M1 - M99 Municipal Util. Tax

WALKER TIRE SERVICE
419 W. CLINTON AVE.
FARMER CITY, IL 61842-1399

1

Filling Station

R 000154

CITY OF FARMER CITY
105 S. MAIN · P.O. BOX 49
FARMER CITY, IL 61842
928-3412

DATE 02/20/02 ACCOUNT 00362

SERVICE FROM 01/07/02 TO 02/05/02

SC	PREVIOUS	PRESENT	USAGE	NET
			Unpaid Balance	0.00
013	0	1321	1321.	5.53
E04	56700	63441	6741	$16.75
S01	95542	97296	1754	47.60
W01	95542	97296	1754	53.89
X04	56700	63441	6741	15.50
			Tax	21.57

Amount due by March 10, 2002 660.84

AFTER March 10, 2002 pay this amount 723.22

419 W CLINTON AVE.

Service Codes (SC)

W1 - W99 Water
S1 - S99 Sewer
E1 - E99 Electricity
F1 - F99 Fuel Adjustment
M1 - M99 Municipal Util. Tax

WALKER TIRE SERVICE
419 W. CLINTON AVE.
FARMER CITY, IL 61842-1399

32975

CITY OF FARMER CITY
105 S. MAIN - P.O. BOX 49
FARMER CITY, IL 61842
928-3412

FIRST CLASS MAIL
U.S. Postage Paid
Permit No. 22
Farmer City IL

R-000155

DATE 03/20/02 ACCOUNT 00362

SERVICE FROM 02/05/02 TO 03/07/02

M-147100
C-00362

SC	PREVIOUS	PRESENT	USAGE	NET
			Unpaid Balance	0.00
013	0	1295	1295	5.42
E04	63441	70352	6911	528.99
S01	97296	97903	607	16.86
W01	97296	97903	607	21.66
X04	63441	70352	6911	15.87
			Tax	22.12

Amount due by April 10, 2002 610.92

AFTER April 10, 2002 pay this amount 668.22

419 W CLINTON AVE.

NET	SC
0.00	UB
5.42	013
528.99	E04
16.86	S01
21.66	W01
15.87	X04
22.12	TX
610.92	
668.22	

Service Codes (SC)

W1 - W99 Water
S1 - S99 Sewer
E1 - E99 Electricity
F1 - F99 Fuel Adjustment
M1 - M99 Municipal Util. Tax

WALKER TIRE SERVICE
419 W. CLINTON AVE.
FARMER CITY, IL 61842-1399

Billing Date
03/20/02

PAYABLE TO
City of Farmer City

RETURN THIS PORTION WITH PAYMENT
RETAIN LEFT STUB

34157

CITY OF FARMER CITY
105 S. MAIN · P.O. BOX 49
FARMER CITY, IL 61842
928-3412

FIRST CLASS MAIL
U.S. Postage Paid
Permit No. 22
Farmer City

R000156

M-147100
C-00362

DATE	04/20/02	ACCOUNT	00362

SERVICE FROM 03/07/02 TO 04/02/02

SC	PREVIOUS	PRESENT	USAGE	NET
			Unpaid Balance	0.00
013	0	1288	1288	5.39
E04	70352	77696	7344	560.17
S01	97903	98911	1008	27.60
W01	97903	98911	1008	32.92
N04	70352	77696	7344	16.81
			Tax	23.50

Amount due by May 10, 2002 — 666.39

AFTER May 10, 2002 pay this amount — 729.00

419 W CLINTON AVE.

NET	SC
0.00	UB
5.39	013
560.17	E04
27.60	S01
32.92	W01
16.81	N04
23.50	TX
666.39	*
729.00	**

Service Codes (SC)

W1 - W99 Water
S1 - S99 Sewer
E1 - E99 Electricity
F1 - F99 Fuel Adjustment
M1 - M99 Municipal Util. Tax

WALKER TIRE SERVICE
419 W. CLINTON AVE.
FARMER CITY, IL 61842-1399

Billing Date
04/20/02

PAYABLE TO
City of Farmer City

RETURN THIS PORTION WITH PAYMENT
RETAIN LEFT STUB

FIRST CLASS MAIL
U.S. Postage Paid
Permit No. 20
Farmer City, IL

R2000157

35337

VILLAGE OF FARMER CITY
105 S. MAIN · P.O. BOX 49
FARMER CITY, IL 61842
928-3412

M-147100
C-00362

DATE 05/23/02 ACCOUNT 00362

SERVICE FROM 04/02/02 TO 05/09/02

SC	PREVIOUS	PRESENT	USAGE	NET
			Unpaid Balance	0.00
		1163	1163	4.86
012	0	83404	5798	442.38
E04	77696	98911	1586	43.09
S01	98911	497	1586	49.17
W01	98911	497	5798	13.27
004	77696	83404	Tax	18.27

NET	SC
0.00	08
4.86	013
442.38	E04
43.09	S01
49.17	W01
13.27	004
18.27	TX
571.04	*
625.00	**

Amount due by June 10, 2002 571.04

AFTER June 10, 2002 pay this amount 625.00

419 W CLINTON AVE.

Billing Date
05/20/02

Service Codes (SC)
W1 - W99 Water
S1 - S99 Sewer
E1 - E99 Electricity
F1 - F99 Fuel Adjustment
M1 - M99 Municipal Utl. Tax

WALKER TIRE SERVICE
419 W. CLINTON AVE.
FARMER CITY, IL 61842-1399

PAYABLE TO
City of Farmer City

RETURN THIS PORTION WITH PAYMENT
RETAIN LEFT STUB

VILLAGE OF FARMER CITY
105 S. MAIN · P.O. BOX 49
FARMER CITY, IL 61842
[illegible]-3412

36639

FIRST CLASS MAIL
U.S. Postage PAID
Permit No. 23
Farmer City, IL

P-000158

DATE 06/20/02 ACCOUNT 00362

M-147100
C-00362

SERVICE FROM 05/09/02 TO 06/07/02

SC	PREVIOUS	PRESENT	USAGE	NET
			Unpaid Balance	0.00
W13	0	1150	1154	4.82
E04	83404	85017	2613	219.54
S01	497	1967	1470	39.99
W01	497	1967	1470	45.91
W04	83404	85017	2613	6.59
			Tax	8.36

NET	SC
0.00	00
4.82	W13
219.54	E04
39.99	S01
45.91	W01
6.59	W04
8.36	TX

Amount due by July 10, 2002 325.21 | 325.21 *

AFTER July 10, 2002 pay this amount 356.23 | 356.23 **

419 W CLINTON AVE.

Service Codes (SC)
W1 - W99 Water
S1 - S99 Sewer
E1 - E99 Electricity
F1 - F99 Fuel Adjustment
M1 - M99 Municipal Util. Tax

WALKER TIRE SERVICE
419 W. CLINTON AVE.
FARMER CITY, IL 61842-1399

Billing Date
06/20/02

PAYABLE TO
City of Farmer City

RETURN THIS PORTION WITH PAYMENT
RETAIN LEFT STUB

37717

VILLAGE OF FARMER CITY
105 S. MAIN · P.O. BOX 49
FARMER CITY, IL 61842
928-3412

FIRST CLASS MAIL
U.S. Postage Paid
Permit No. 32
Farmer City, IL

R 000159

M-147100
C-00362

DATE	07/20/02	ACCOUNT	00362

SERVICE FROM 06/07/02 TO 07/05/02

SC	PREVIOUS	PRESENT	USAGE	NET
			Unpaid Balance	0.00
013	0	327	327	1.30
E04	86017	86853	836	91.59
S01	1967	4909	2942	79.44
W01	1967	4909	2942	87.27
R04	86017	86853	836	2.76
			Tax	2.68

NET	SC
0.00	98
1.30	013
91.59	E04
79.44	S01
87.27	W01
2.76	R04
2.68	T1
265.03	*
290.99	**

Amount due by August 10, 2002 265.03

AFTER August 10, 2002 pay this amount 290.99

419 W CLINTON AVE.

Service Codes (SC)
W1 - W99 Water
S1 - S99 Sewer
E1 - E99 Electricity
F1 - F99 Fuel Adjustment
M1 - M99 Municipal Util. Tax
6

WALKER TIRE SERVICE
419 W. CLINTON AVE.
FARMER CITY, IL 61842-1399

Billing Date
07/20/02

PAYABLE TO
City of Farmer City

RETURN THIS PORTION WITH PAYMENT
RETAIN LEFT STUB

VILLAGE OF FARMER CITY
105 S. MAIN · P.O. BOX 49
FARMER CITY, IL 61842
928-3412

38899

DATE 08/20/02 ACCOUNT 00362

SERVICE FROM 07/05/02 TO 08/07/02

SC	PREVIOUS	PRESENT	USAGE	NET
			Unpaid Balance	0.00
013	0	974	974	4.05
E00	86853	88696	1843	156.89
S01	4989	8653	3744	100.93
W01	4989	8653	3744	109.81
R00	86853	88696	1843	1.92
			Tax	5.50

Amount due by September 10, 2002 421.70

AFTER September 10, 2002 pay this amount 462.79

419 W CLINTON AVE.

Service Codes (SC)
W1 - W99 Water
S1 - S99 Sewer
E1 - E99 Electricity
F1 - F99 Fuel Adjustment
R1 - R99 Municipal Util. Tax

WALKER TIRE SERVICE
419 W. CLINTON AVE.
FARMER CITY, IL 61842-1399

VILLAGE OF FARMER CITY
105 S. MAIN · P.O. BOX 49
FARMER CITY, IL 61842
928-3412

37717

DATE 07/20/02 ACCOUNT 00362

SERVICE FROM 06/07/02 TO 07/05/02

SC	PREVIOUS	PRESENT	USAGE	NET
			Unpaid Balance	0.00
013	0	377	377	1.30
E00	86817	86853	036	91.51
S01	1967	4989	2982	79.40
W01	1967	4989	2942	87.27
R00	86817	86853	036	2.75
			Tax	2.60

Amount due by August 10, 2002 265.03

AFTER August 10, 2002 pay this amount 290.99

419 W CLINTON AVE.

Service Codes (SC)
W1 - W99 Water
S1 - S99 Sewer
E1 - E99 Electricity
F1 - F99 Fuel Adjustment
R1 - R99 Municipal Util. Tax

WALKER TIRE SERVICE
419 W. CLINTON AVE.
FARMER CITY, IL 61842-1399

Correct ~~Copies~~ Copies

10/08/2002 14:59 3099282431 WALKERS TIRE F C PAGE 02

10 4

RP06G1602

CITY OF FARMER CITY
105 S. MAIN • P.O. BOX 49
FARMER CITY, IL 61842
[illegible]-3412

41275

FIRST CLASS MAIL
U.S. Postage PAID
Permit No. 22
Farmer City, IL

PR000161

DATE 10/21/02 ACCOUNT 00362

P-147100
C-00362

SERVICE FROM 09/06/02 TO 10/07/02

SC	PREVIOUS	PRESENT	USAGE	NET
			Unpaid Balance	0.00
013	0	1154	1154	4.82
E04	91775	97700	5925	583.88
S01	10089	10272	183	5.95
W01	10089	10272	183	10.22
R04	91775	97700	5925	13.74
			Tax	18.96
				637.57

Amount due by November 08, 2002 637.57

AFTER November 08, 2002 pay this amount 698.06

419 W CLINTON AVE.

NET	SC
0.00	BB
4.82	013
583.88	E04
5.95	S01
10.22	W01
13.74	R04
18.96	TX
637.57	*
698.06	**

Billing Date
10/21/02

PAYABLE TO
City of Farmer City

RETURN THIS PORTION WITH PAYMENT
RETAIN LEFT STUB

Service Codes (SC)
W1 - W00 Water
S1 - S00 Sewer
E1 - E00 Electricity
F1 - F00 Fuel Adjustment
M1 - M00 Municipal Util. Tax

WALKER TIRE SERVICE
419 W. CLINTON AVE.
FARMER CITY, IL 61842-1399

CITY OF FARMER CITY
105 S. MAIN • P.O. BOX 40
FARMER CITY, IL 61842
928-3412

42455

FIRST CLASS MAIL
U.S. Postage Paid
Permit No. 22
Farmer City, IL

000162

DATE 11/20/02 ACCOUNT 00362

M-147100
C-00362

SERVICE FROM 10/07/02 TO 11/04/02

SC	PREVIOUS	PRESENT	USAGE	NET	NET	
			Unpaid Balance	0.00	0.00	UB
E04	97760	3429	5729	565.26	565.26	EL
W01	10272	10328	56	5.95	5.95	WA
W01	10272	10328	56	10.22	10.22	WA
W04	97760	3429	5729	13.32	13.32	WA
			Tax	18.33	18.33	TX

Amount due by December 10, 2002 613.08 613.08 *

AFTER December 10, 2002 pay this amount 671.23 671.23 **

419 W CLINTON AVE.

Billing Date
11/20/02

Service Codes (SC)
W1 - W00 Water
S1 - S00 Sewer
E1 - E00 Electricity
F1 - F00 Fuel Adjustment
M1 - M05 Municipal Util. Tax

WALKER TIRE SERVICE
419 W. CLINTON AVE.
FARMER CITY, IL 61842-1399

PAYABLE TO
City of Farmer City

RETURN THIS PORTION WITH PAYMENT
RETAIN LEFT STUB

43631

CITY OF FARMER CITY
105 S. MAIN • P.O. BOX 49
FARMER CITY, IL 61842
[illegible]

FIRST CLASS MAIL
U.S. PR-000463
Permit No. 22
Farmer City, IL

DATE 12/20/02 ACCT 00362

M-147100
C-00362

SERVICE FROM 10/07/02 TO 12/03/02

SC	PREVIOUS	PRESENT	USAGE	NET
			Unpaid Balance	0.00
S13	0	1307	1307	5.47
E04	3429	9742	6313	485.94
S01	10328	10380	52	5.95
W01	10328	10380	52	10.22
W04	3429	9742	6313	14.58
			Tax	20.20

NET	SC
0.00	00
5.47	S13
485.94	E04
5.95	S01
10.22	W01
14.58	W04
20.20	TI

Amount due by January 10, 2003 542.36 — 542.36 *

AFTER January 10, 2003 pay this amount 593.12 — 593.12 **

419 W CLINTON AVE.

Service Codes (SC)
W1 - W00 Water
S1 - S00 Sewer
E1 - E00 Electricity
F1 - F00 Fuel Adjustment
M1 - M00 Municipal Util. Tax
01

WALKER TIRE SERVICE
419 W. CLINTON AVE.
FARMER CITY, IL 61842-1399

Billing Date
12/20/02

PAYABLE TO
City of Farmer City

RETURN THIS PORTION WITH PAYMENT
RETAIN LEFT STUB

R 000164

VILLAGE OF FARMER CITY
105 S. MAIN · P.O. BOX 49
FARMER CITY, IL 61842
[illegible]-3412

44808

FIRST CLASS MAIL
U.S. Postage Paid
Permit No. 22
Farmer City, IL

DATE 01/21/03 ACCOUNT 00362

M-147100
C-00362

SERVICE FROM 12/03/02 TO 01/02/03

Sv	PREVIOUS	PRESENT	USAGE	NET
			Unpaid Balance	0.00
S01	10380	11380	1000	27.30
W01	10380	11380	1000	32.70
D13	0	1326	1326	5.55
E04	9742	16972	7230	551.96
R04	9742	16972	7230	16.56
			Tax	23.14
Amount due by February 10, 2003				657.30
AFTER February 10, 2003 pay this amount				719.07

NET	SC
0.00	UB
27.39	S01
32.70	W01
5.55	D13
551.96	E04
16.56	R04
23.14	TX
657.30	*
719.07	**

419 W CLINTON AVE.

Service Codes (SC)
W1 - W00 Water
S1 - S00 Sewer
E1 - E00 Electricity
F1 - F00 Fuel Adjustment
M1 - M00 Municipal Use
Tax 01

WALKER TIRE SERVICE
419 W. CLINTON AVE.
FARMER CITY, IL 61842-1399

Billing Date
01/21/03

PAYABLE TO
City of Farmer City

RETURN THIS PORTION WITH PAYMENT
RETAIN LEFT STUB

45986

CITY OF FARMER CITY
105 S. MAIN • P.O. BOX 49
FARMER CITY, IL 61842
[illegible]-3412

FIRST CLASS MAIL
U.S. Postage PAID
Permit No. 22
Farmer City, IL

R0000165

DATE 02/28/03 ACCT# 00362

M-147100
C-00362

PERIOD FROM 01/03/03 TO 02/04/03

SC	PREVIOUS	CURRENT	USAGE	NET
			Unpaid Balance	0.00
013	0	1475	1475	6.18
E04	16372	24957	7985	606.32
804	16372	24957	7985	18.19
			Tax	25.55

NET	SC
0.00	00
6.18	013
606.32	E04
18.19	804
25.55	TX

Amount due by March 18, 2003 656.24 656.24 *

AFTER March 18, 2003 pay this amount 717.49 717.49 **

419 W CLINTON AVE.

Service Code (SC)
W1 - [illegible] Water
S1 - [illegible] Sewer
E1 - [illegible] Electricity
F1 - [illegible] Fuel Adjustment
M1 - [illegible] Municipal Util. Tax

WALKER TIRE SERVICE
419 W. CLINTON AVE.
FARMER CITY, IL 61842-1399

Billing Date
02/28/03

PAYABLE TO
City of Farmer City

RETURN THIS PORTION WITH PAYMENT
RETAIN LEFT STUB

1 of 1

47173

CITY OF FARMER CITY
105 S. MAIN • P.O. BOX 49
FARMER CITY, IL 61842
928-3412

FIRST CLASS MAIL
U.S. Postage Paid
Permit No. 22
Farmer City, IL

R 000166

DATE	03/20/03	ACCT NO	00362

M-147100
C-00362

SERVICE	FROM 02/04/03	TO 03/05/03		
SC	PREVIOUS	PRESENT	USAGE	NET
			Unpaid Balance	0.00
013	0	1396	1396	5.85
E04	24957	31952	6995	535.04
R04	24957	31952	6995	16.05
S01	11388	11388 1	0	0.00
W01	11388	11388 1	0	0.00
			Tax	22.38

NET	SC
0.00	UB
5.85	013
535.04	E04
16.05	R04
0.00	S01
0.00	W01
22.38	TX

Amount due by April 10, 2003 579.32 | 579.32 *

AFTER April 10, 2003 pay this amount 633.41 | 633.41 **

419 W CLINTON AVE.

Service Codes (SC)
W1 - W00 Water
S1 - S00 Sewer
E1 - E00 Electricity
F1 - F00 Fuel Adjustment
M1 - M00 Municipal Util. Tax

WALKER TIRE SERVICE
419 W. CLINTON AVE.
FARMER CITY, IL 61842-1399

Billing Date
03/20/03

PAYABLE TO
City of Farmer City

RETURN THIS PORTION
WITH PAYMENT
RETAIN LEFT STUB

2 of 2

48362

CITY OF FARMER CITY
105 S. MAIN • P.O. BOX 49
FARMER CITY, IL 61842
928-3412

FIRST CLASS MAIL
U.S. Postage Paid
Permit No. 22
Farmer City, IL

R 000167

DATE 04/20/03 ACCOUNT 00362

M-147100
C-00362

SERVICE FROM 03/05/03 TO 04/09/03

SC	PREVIOUS	PRESENT	USAGE	NET
			Unpaid Balance	0.00
D13		1315	1315	5.50
E04	31952	39523	7571	576.51
S01	11380	45030	33650	902.41
W01	11380	45030	33650	950.17
W04	31952	39523	7571	17.30
			Tax	24.23

NET	SC
0.00	US
5.50	D13
576.51	E04
902.41	S01
950.17	W01
17.30	W04
24.23	TX

Amount due by May 10, 2003 2476.12 2476.12 *

AFTER May 10, 2003 pay this amount 2719.58 2719.58 **

419 W CLINTON AVE.

Service Codes (SC)
W1 - W99 Water
S1 - S99 Sewer
E1 - E99 Electricity
F1 - F99 Fuel Adjustment
M1 - M99 Municipal Utl. Tax

WALKER TIRE SERVICE
419 W. CLINTON AVE.
FARMER CITY, IL 61842-1399

Billing Date
04/20/03

PAYABLE TO
City of Farmer City

RETURN THIS PORTION WITH PAYMENT
RETAIN LEFT STUB

50/31

CITY OF FARMER CITY
105 S. MAIN • P.O. BOX 49
FARMER CITY, IL 61842
928-3412

FIRST CLASS MAIL
U.S. Postage Paid
Permit No. 22
Farmer City, IL

R 000168

DATE 06/20/03 ACCOUNT 00362

M-147100
C-00362

SERVICE FROM 05/13/03 TO 06/04/03

SC	PREVIOUS	PRESENT	USAGE	NET
			Unpaid Balance	0.00
013	0	1072	1072	4.47
E04	45711	48672	2961	244.59
S01	45104	45156	52	5.95
W01	45104	45156	52	10.22
X04	45711	48672	2961	7.34
			Tax	9.48

Amount due by July 10, 2003 282.05

AFTER July 10, 2003 pay this amount 308.58

419 W CLINTON AVE.

NET	SC
0.00	00
4.47	013
244.59	E04
5.95	S01
10.22	W01
7.34	X04
9.48	TI
282.05	*
308.58	**

Service Codes (SC)

W1 - W99 Water
S1 - S99 Sewer
E1 - E99 Electricity
F1 - F99 Fuel Adjustment
M1 - M99 Municipal Util. Tax

WALKER TIRE SERVICE
419 W. CLINTON AVE.
FARMER CITY, IL 61842-1399

Billing Date
06/20/03

PAYABLE TO
City of Farmer City

RETURN THIS PORTION WITH PAYMENT
RETAIN LEFT STUB

282

FIRST CLASS PRESORT
U.S. Postage Paid
Permit No. 22
Farmer City, IL

R0000169

49547

CITY OF FARMER CITY
105 S. MAIN • P.O. BOX 48
FARMER CITY, IL 61842
928-3412

DATE 05/20/03 ACCOUNT 00362

PERIOD FROM 04/09/03 TO 05/13/03

SC	PREVIOUS	PRESENT	USAGE	UNIT
			Unpaid Balance	0.00
013	0	1285	1285	5.38
E04	39523	45711	6188	476.94
S01	45030	45104	74	5.95
W01	45030	45104	74	10.22
W04	39523	45711	6188	14.31
			Tax	19.80

Amount due by June 10, 2003 532.60

AFTER June 10, 2003 pay this amount 582.45

419 W CLINTON AVE.

Service Codes (SC)
W1 - W99 Water
S1 - S99 Sewer
E1 - E99 Electricity
F1 - F99 Fuel Adjustment
M1 - M99 Municipal Util. Tax

WALKER TIRE SERVICE
419 W. CLINTON AVE.
FARMER CITY, IL 61842-1399

M-147100
C-00362

UNIT	SC
0.00	U0
5.38	013
476.94	E04
5.95	S01
10.22	W01
14.31	W04
19.80	TX1

532.60 *
582.45 **

Billing Date
05/20/03

PAYABLE TO
City of Farmer City

RETURN THIS PORTION WITH PAYMENT
RETAIN LEFT STUB

2 of 2

R 000170

51920

CITY OF FARMER CITY
105 S. MAIN • P.O. BOX 49
FARMER CITY, IL 61842
928-3412

FIRST CLASS MAIL
U.S. Postage Paid
Permit No. 23
Farmer City, IL

DATE 07/20/03 AC. NUM 00362

M-147100
C-00362

SERVICE FROM 06/04/03 TO 07/02/03

SC	PREVIOUS	PRESENT	USAGE	NET
			Unpaid Balance	0.00
D13	0	817	817	3.39
E04	48672	50658	1986	174.39
S01	45156	45201	45	5.95
W01	45156	45201	45	10.22
X04	48672	50658	1986	5.23
			Tax	6.36

Amount due by August 18, 2003 205.54

AFTER August 18, 2003 pay this amount 224.94

419 W CLINTON AVE.

NET	SC
0.00	UB
3.39	D13
174.39	E04
5.95	S01
10.22	W01
5.23	X04
6.36	TX
205.54	*
224.94	**

Billing Date
07/20/03

PAYABLE TO
City of Farmer City

RETURN THIS PORTION WITH PAYMENT
RETAIN LEFT STUB

Service Codes (SC)
W1 - W99 Water
S1 - S99 Sewer
E1 - E99 Electricity
F1 - F99 Fuel Adjustment
M1 - M99 Municipal Util. Tax

WALKER TIRE SERVICE
419 W. CLINTON AVE.
FARMER CITY, IL 61842-1399

Jay 2

R 000171

53115

CITY OF FARMER CITY
105 S. MAIN • P.O. BOX 49
FARMER CITY, IL 61842
[illegible]

FIRST CLASS MAIL
U.S. Postage Paid
Permit No. 22
Farmer City IL

DATE 08/20/03 ACCOUNT 00362

M-147100
C-00352

SERVICE FROM 07/02/03 TO 08/04/03

SC	PREVIOUS	PRESENT	USAGE	NET
			Unpaid Balance	0.00
D13	0	812	812	3.37
E04	51658	52458	1800	192.00
S01	45201	45275	74	5.95
W01	45201	45275	74	10.22
E04	51658	52458	1800	4.83
			Tax	5.76

NET	SC
0.00	U8
3.37	D13
192.00	E04
5.95	S01
10.22	W01
4.83	R04
5.76	TX
222.13	*
243.29	* *

Amount due by September 10, 2003 222.13

AFTER September 10, 2003 pay this amount 243.29

419 W CLINTON AVE.

Service Codes (SC)
W1 - W99 Water
S1 - S99 Sewer
E1 - E99 Electricity
F1 - F99 Fuel Adjustment
M1 - M99 Municipal Util. Tax

WALKER TIRE SERVICE
419 W. CLINTON AVE.
FARMER CITY, IL 61842-1399

Billing Date
08/20/03

PAYABLE TO
City of Farmer City

RETURN THIS PORTION WITH PAYMENT
RETAIN LEFT STUB

R 000172

54316

CITY OF FARMER CITY
106 S. MAIN • P.O. BOX 49
FARMER CITY, IL 61842
928-3412 00362

FIRST CLASS MAIL
U.S. Postage Paid
Permit No. 22
Farmer City, IL

DATE 09/20/03

ACCOUNT M-147100 C-00362

ACCOUNT FROM 08/04/03 TO 09/03/03

SC	PREVIOUS	PRESENT	USAGE	NET
D13	0	912	912	7.73
E04	52458	56338	3880	389.68
S01	45275	45368	93	5.95
W01	45275	45368	93	10.22
W04	52458	56338	3880	9.32
			Tax	12.42

Amount due by October 10, 2003 431.30

AFTER October 10, 2003 pay this amount 472.25

419 W CLINTON AVE.

NET	SC
3.75	D13
389.68	E04
5.95	S01
10.22	W01
9.32	W04
12.42	Tax
431.30	
472.25	

Service Codes (SC)
W1 - W99 Water
S1 - S99 Sewer
E1 - E99 Electricity
F1 - F99 Fuel Adjustment
M1 - M99 Municipal Utils. Tax

WALKER TIRE SERVICE
419 W. CLINTON AVE.
FARMER CITY, IL 61842-1399

Billing Date 09/20/03

PAYABLE TO
City of Farmer City

RETURN THIS PORTION WITH PAYMENT
RETAIN LEFT STUB

IEMA No. 960810

Equipment	Own or Rent?	Time Used	Unit Rate	Total Cost/Item

Subtotal Page H-2	-0-
Total (Page H-1and H-2)	$116,688.00

IEMA No. 960810

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

TOTAL OTHER COSTS = $ 611,959.50

J. HANDLING CHARGES

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

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

A. Subcontractor Charges

Subcontractor	Section in these Forms where Cost is Listed	Subcontract Amount
Holcomb Foundation Engineering	Sec. E-1	$4,231.00
Advanced Waste Management	Sec. E-1	$1,200.00
Teklab, Inc.	Sec. F	$12,510.00
Backfill - Sand	Sec. I	$105,714.50
Allied Waste Landfill	Sec. I	$256,025.00
Backfill - CA-6	Sec. I	$4,370.00
Backfill - Topsoil	Sec. I	$5,480.00
Asphalt Replacement	Sec. I	$3,850.00
Tree Removal	Sec. I	$1,500.00
Goestenkors Excavating	Sec. I	$212,572.00
Concrete Replacement	Sec. I	$2,000.00

Subtotal J-1 Subtotal: 609,452.50

B. Field Purchase

Field Purchase	Field Purchase Amount

Subtotal Page J-2 -0-
Subtotal of Pages J-1 and J-2 $609,452.50
Handling Charge*: $17,089.05

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

IEMA No. 960810

I. FIELD PURCHASES AND OTHER COSTS

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

Field Purchases	Quantity	Price/Item	Total Cost	Do Handling Charges Apply?
Backfill Sand	12,437 Tons	$8.50/ton	$105,714.50	Yes
Contaminated Soil Disposal	13,475 Tons	$19.00/ton	$256,025.00	Yes
Backfill - CA-6	380 Tons	$11.50/ton	$4,370.00	Yes
Visqueen	230 rls	$52.00/rl	$11,960.00	No
5 gram Encore Samplers	160 ea.	$12.50/ea.	$2,000.00	No
Manifests	300 each	$3.00/ea.	$900.00	No
Backfill - Topsoil	685 Tons	$8.00/ton	$5,480.00	Yes
Asphalt Replacement	1,100 sq. ft.	$3.50 /sq. ft.	$3,850.00	Yes
Tree Removal	1 LS	$1,500.00	$1,500.00	Yes
Goestenkors Excavating Excavation/Transportation	1 LS	$212,572.00	$212,572.00	Yes
Motel - 2 rooms X 23 Nights	46	$70.00/ night	$3,220.00	No
Per Diem - 2 men X 23 Days	46	$28.00/ day	$1,288.00	No
Concrete Replacement	400 sq. ft.	$5.00/ sq. ft.	$2,000.00	Yes
Disposable Teflon Bailers	72 ea.	$15.00/ea.	$1,080.00	No

Subtotal Page I-1 $611,959.50

L. HIGH PRIORITY CORRECTIVE ACTION

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

A. Preparation of the Corrective Action Plan

1. Investigation Costs: $ 5,409.00 Monitoring Well Replacement
2. Analysis Costs: $ 780.00
3. Personnel Costs: $ 16,840.00
4. Equipment Costs: $
5. Field Purchases and Other Costs: $
6. Handling Charges: $ 126.02

B. Groundwater Remediation

1. Analysis Costs: $ 7,020.00
2. Personnel Costs: $ 8,040.00
3. Equipment Costs: $ 19,828.00
4. Field Purchases and Other Costs: $1,080.00
5. Handling Charges: $ 140.40

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

6 Months of O&M x $ 1,500.00 per month = $ 9,000.00

C. Excavation and Disposal

1. Analysis Costs: $ 4,710.00
2. Personnel Costs: $ 16,445.00
3. Equipment Costs: $ 48,430.00
4. Field Purchases and Other Costs: $ 380,925.00
5. Handling Charges: $ 10,820.42

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

Excavation: _____ yards^3 x $ _____ per yards^3 = $ _____

Transportation: _____ yards^3 x $ _____ per yards^3 = $ _____

Disposal: 13,475.00 tons X $ 19.00 per ton = $ 256,025.00

IEMA No. 960810

D. Alternate Technology, Type_____

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

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

Excavation:_____ yards^3 x $_____ per yards^3 = $_____

Transportation:_____ yards^3 x $_____ per yards^3 = $_____

Treatment:_____ Sq. Ft.x $_____ per Sq. Ft. = $_____

Operation and Maintenance (O&M):

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

E. Backfill Costs

1. Personnel Costs: $ 16,445.00
2. Equipment Costs: $ 48,430.00
3. Field Purchases and Other Costs: $ 229,954.50
4. Handling Charges: $ 6,806.21

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

Type of Backfill: Sand

12,437 tons x $ 8.50 per ton = $ 105,714.50

Type of Backfill: CA-6

380 tons x $ 11.50 per ton = $ 4,370.00

Type of Backfill: Topsoil

685 tons x $ 8.00 per ton = $ 5,480.00

RECEIVED
FEB 17 2004
IEPA/BOL

Walker Service Station
Farmer City, Illinois

LPC #0390150003
IEMA #960810

EXHIBIT 3.0

OWNER/OPERATOR/P.E. BUDGET CERTIFICATION FORM

Illinois Environmental Protection Agency

Owner/Operator and Professional Engineer Budget Certification Form for
Leaking Underground Storage Tanks Sites

In accordance with 415 ILCS 5/57, if an owner or operator intends to seek payment from the UST Fund, an owner or operator must submit to the Agency, for the Agency's approval or modification, a budget which includes an accounting of all costs associated with the implementation of the investigative, monitoring and/or corrective action plans.

I hereby certify that I intend to seek payment from the UST Fund for performing Phase III High Priority Corrective Action activities at Walker Service Station. LUST site. I further certify that the costs set forth in this budget are necessary activities and are reasonable and accurate to the best of my knowledge and belief. I also certify that the costs included in this budget are not for corrective action in excess of the minimum requirements of 415 ILCS 5/57 and no costs are included in this budget which are not described in the corrective action plan. I further certify that costs ineligible for payment from the Fund pursuant to 35 Illinois Administrative Code Section 732.606 are not included in the budget proposal or amendment. Such ineligible costs include but are not limited to:

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

RECEIVED
FEB 17 2004
IEPA/BOL

Owner/Operator: Tom Maxwell Title: Owner

Signature: Tom Maxwell Date: 1-28-04

Subscribed and sworn to before me the 28th day of January, 2004
(Budget Proposals and Budget Amendments must be notarized when the certification is signed.)

Carole R Roper (Notary Public) Seal:

OFFICIAL SEAL
CAROLE R ROPER
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES: 07-29-07

P.E.: Charles L. Meyer

P.E. Signature: Charles Meyer Date: 1-27-04

Subscribed and sworn to before me the 27th day of January, 2004.
(Budget Proposals and Budget Amendments must be notarized when the certification is signed.)

Carole R Roper (Notary Public) Seal:

CHARLES L. MEYER
37923
REGISTERED
PROFESSIONAL
ENGINEER
ILLINOIS

OFFICIAL SEAL
CAROLE R ROPER
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES: 07-29-07

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

IL 532 2273
LPC 499 Rev. Mar-94

Walker Service Station
Farmer City, Illinois

LPC #0390150003
IEMA #960810

EXHIBIT 4.0

PRIVATE INSURANCE AFFIDAVIT AND QUESTIONNAIRE

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: Walker Service Station
   430 West Clinton Avenue
   Farmer City, IL 61842

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

3. Amount of coverage provided: $ -0-

4. Have you or your firm filed a claim against your insurance company for this LUST site?
   Yes (No)
   a. If yes, how much is the claim for? $ -0-
   b. If no, explain why. No Insurance

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? $ -0-
      Date N/A
   b. If no, explain why. No Insurance

6. Are you going to file a claim against your insurance policy? Yes (No)
   a. If yes, how much and when? $ -0-
      Date N/A
   b. If no, explain why. No Insurance

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.

PRIVATE INSURANCE AFFIDAVIT

I, Tom Maxwell a duly authorized representative of Walker Service Station ,
(owner/operator or firm's name)

hereby certify that Walker Service Station does, X does not have private insurance
(owner/operator or firm's name)

coverage for all or part of the costs related to claim for payment of Walker Service Station
(owner/operator or firm's name)

study and/or remediation costs for work performed at Walker Service Station located
(site name)

at 430 West Clinton Avenue Farmer City, IL 61842
(address)

I, Tom Maxwell UST Operator of Walker Service Station
(name) (title) (owner/operator or firm's name)

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

Owner/Operator: Tom Maxwell Title: Owner

Signature: Tom Maxwell Date: 1-28-04

Subscribed and sworn to before me the 28th day of January 20 04.
(The Private Insurance Affidavit must be notarized when the affidavit is signed.)

Carole R. Roper (Notary Public) Seal:

OFFICIAL SEAL
CAROLE R ROPER
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES: 07-29-07

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

Walker Service Station
Farmer City, Illinois

LPC #0390150003
IEMA #960810

EXHIBIT 5.0

FEDERAL TAXPAYER IDENTIFICATION NUMBER FORM

FEDERAL TAYPAYER 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 including 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, Post Office Box 19276, Springfield, Illinois 62794-9276.

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

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

37-1166748 Tom Maxwell 1-28-04

Taxpayer Identification Number — Signed — Date

Walker Service Station

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.

IL 532 1887
LPC 367 Rev. 2/99

Walker Service Station
Farmer City, Illinois

LPC #0390150003
IEMA #960810

EXHIBIT 6.0

OSFM ELIGIBILITY AND DEDUCTIBLE LETTER

Office of the Illinois
State Fire Marshal

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

Divisions
ARSON INVESTIGATION
217-782-6858
BOILER and PRESSURE VESSEL SAFETY
217-782-2686
FIRE PREVENTION
217-785-4714
MANAGEMENT SERVICES
217-782-9889
INFIRS
217-786-1016
PERSONNEL
217-785-1009
PERSONNEL STANDARDS and EDUCATION
217-782-4542
PETROLEUM and CHEMICAL SAFETY
217-785-5878
PUBLIC INFORMATION
217-785-1021

CERTIFIED MAIL - RECEIPT REQUESTED #Z 760 970 520

October 28, 1996

Walker Service jStation
430 West Clinton Ave
Farmer City, IL 61842

In Re: Facility No. 4-029427
IEMA Incident No. 96-0810
Walker Service Station
430 West Clinton Ave
Farmer City, DEWITT CO., IL

Dear Tom Maxwell:

The Reimbursement Eligibility and Deductible Application, received on 9-17-96 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 10,000 gallon gasoline
Tank 2 4,000 gallon gasoline
Tank 5 500 gallon gasoline

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

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

1. Neither the owner nor the operator is the United States Government;

2. The tank does not contain fuel which is exempt from the Motor Fuel Tax Law;

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

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

   Aviation fuel

   Heating oil

   Kerosene

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

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

5. The owner or operator notified the Illinois Emergency Management Agency of a confirmed release, the costs were incurred after the notification and the costs were a result of a release of a substance listed in this Section. Costs of corrective action or indemnification incurred before providing that notification shall not be eligible for payment.

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

7. The costs were associated with "corrective action".

This constitutes the final decision as it relates to your eligibility and deductibility. We reserve the right to change the deductible determination should additional information that would change the determination become available. An underground storage tank owner or operator may appeal the decision to the Illinois Pollution Control Board (Board), pursuant to Section 57.9 (c) (2). An owner or operator who seeks to appeal the decision shall file a petition for a hearing before the Board within 35 days of the date of mailing of the final decision (35 Illinois Administrative Code 105 102(a) (2)).

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

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

The following tanks are also listed for this site:

Tank 3 2,000 gallon diesel
Tank 4 1,000 gallon waste oil
Tank 6 200 gallon diesel
Tank 7 300 gallon heating oil

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 3:00 - 4:00 p.m.

Sincerely,

James I. McCaslin
Director
Division of Petroleum and Chemical Safety

JIM:ct

cc: IEPA
Facility File

Walker Service Station
Farmer City, Illinois

LPC #0390150003
IEMA #960810

ATTACHMENT #1

TANK TIGHTNESS TEST

R 000192

MIDWEST TANK TESTING

TANK TESTING REPORT FORM

TEST LOCATION

Facility Name: Walker's Tire
Street Address: 430 W. Clinton Ave.
City, State, Zip: Farmer City, IL. 61842
Facility I.D. (if known): _____

Number of Tanks: 3
Number Tested: 0-Line Tests Only

Suction or Submerged
circle one or both.

Size of Tank(s)

1	2	3	4	5	6
10000	4000	2000			

Are Tanks Manifolded which one(s). Circle number manifolded.

Product contained in Tank(s)
Line Test Results

1	2	3	4	5	6
RUL	Super	DSL			
-.019	-.011	-.009			

Was piping also tested?

1	2	3	4	5	6
YES NO	YES NO	YES NO	YES NO	YES NO	YES NO

COMPANY CONDUCTING TEST

MIDWEST TANK TESTING
217 S. Maplewood Dr.
Rantoul, IL. 61866
217-893-0011
State Registration Number IL-752

Name of person(s) conducting test: Tom R. Hall

x Line(s) Tight - not leaking.
___ Tank(s) Tight _ not leaking.
___ Leak detector working properly.
___ Tank(s) leaking.
___ Leak detector not working properly.
___ Line(s) leaking.

If Tank and/or line is leaking circle number of corresponding number.

T1 T2 T3 T4 T5 T6

L1 L2 L3 L4 L5 L6

Signature of person conducting test. Tom R Hall

Date of Test Feb. 16, 1998

CHECK LIST

- ☒ Steel Tanks
- ☐ Steel Lines
- ☐ Fiberglass Tanks
- ☐ Fiberglass Lines
- ☐ Remote Fills
- ☐ Overfill Containment
- ☐ Product Level Sensor
- ☐ Vapor Recovery
- ☐ Monitor Wells
- ☐ Line Leak Detectors

TANK TESTING REPORT FORM

FOR OFFICE USE ONLY
Facility # _____
Test # _____

This form must be submitted to the Office of the State Fire Marshal within one month of the completion of the test, except when a tank fails a test and is suspected of leaking, the result shall be submitted within three working days of the test.

Please use one form for EACH tank tested.

TEST LOCATION	Facility Name	Walker's Tire
	Street Address	430 W. Clinton Ave.
	City, State, Zip	Farmer City, IL. 61842
	Facility I.D. (if known)	

Tank I.D. (if known)

Size of Tank 10000 | Was piping also tested? x Yes ____ No

Product contained in tank RUL

COMPANY CONDUCTING TEST	Name	Midwest Tank Testing Co.
	Address	217 S. Maplewood Dr.
	City, State, Zip	Rantoul, IL. 61866
	Phone Number	217-893-0011
	State Registration Number	IL.752

Name of person(s) conducting test TOM R. HALL

TYPE OF TEST: ____ Tank Tightness ____ Cathodic Protection
x Piping ____ Other (specify) _____

TEST RESULT:
____ Tank tight - not leaking
____ Cathodic protection system working properly
____ Tank leaking (provide details on reverse side)
____ Cathodic protection system not working properly (please explain on reverse side)
x Other (provide details on reverse side)

Signature of person conducting test Tom R. Hall

Date of Test Feb. 16, 1998 | Date of Signature Feb. 16, 1998

The Office of the State Fire Marshal is requesting information that is necessary to accomplish the statutory purpose as outlined in Illinois Revised Statutes, Chapter 127 Paragraph 9. Disclosure of this information is REQUIRED. Failure to provide any information will result in this form not being processed. This form has been approved by Forms Management Center.

RETURN COMPLETED FORM TO: Office of the State Fire Marshal
Division of Petroleum and Chemical Safety
1035 Stevenson Drive, Springfield, IL 62703-4259

Tank Testing Report Form – Page 2

IF TANK IS LEAKING, PLEASE PROVIDE DETAILS, INCLUDING THE RATE OF LEAK AND ADDITIONAL TESTING OR ACTION BEING TAKEN.

IF THE CATHODIC PROTECTION SYSTEM IS NOT WORKING PROPERLY, PLEASE PROVIDE DETAILS INCLUDING THE STRUCTURE-TO-SOIL POTENTIAL AND ANY OTHER READINGS TAKEN AS WELL AS ADDITIONAL TESTING OR ACTION BEING TAKEN.

PLEASE DESCRIBE ANY OTHER TEST RESULTS IN COMPLETE DETAIL INCLUDING ADDITIONAL TESTING OR ACTION BEING TAKEN.

Product line tight

TANK TESTING REPORT FORM

FOR OFFICE USE ONLY
Facility # R 000498
Test # _____

This form must be submitted to the Office of the State Fire Marshal within one month of the completion of the test, except when a tank fails a test and is suspected of leaking, the result shall be submitted within three working days of the test.

Please use one form for EACH tank tested.

TEST LOCATION	Facility Name	Walker's Tire
	Street Address	430 W. Clinton Ave.
	City, State, Zip	Farmer City, IL. 61842
	Facility I.D. (if known)	

Tank I.D. (if known)

Size of Tank 4000 | Was piping also tested? x Yes ____ No

Product contained in tank Super

COMPANY CONDUCTING TEST	Name	Midwest Tank Testing Co.
	Address	217 S. Maplewood Dr.
	City, State, Zip	Rantoul, IL. 61866
	Phone Number	217-893-0011
	State Registration Number	IL.752

Name of person(s) conducting test TOM R. HALL

TYPE OF TEST:
____ Tank Tightness
x Piping
____ Cathodic Protection
____ Other (specify) _____

TEST RESULT:
____ Tank tight - not leaking
____ Cathodic protection system working properly
____ Tank leaking (provide details on reverse side)
____ Cathodic protection system not working properly (please explain on reverse side)
x Other (provide details on reverse side)

Signature of person conducting test Tom R. Hall

Date of Test Feb.16, 1998 | Date of Signature Feb. 16, 1998

The Office of the State Fire Marshal is requesting information that is necessary to accomplish the statutory purpose as outlined in Illinois Revised Statutes, Chapter 127 Paragraph 9. Disclosure of this information is REQUIRED. Failure to provide any information will result in this form not being processed. This form has been approved by Forms Management Center.

RETURN COMPLETED FORM TO: Office of the State Fire Marshal
Division of Petroleum and Chemical Safety
1035 Stevenson Drive, Springfield, IL 62703-4259

Tank Testing Report Form — Page 2

IF TANK IS LEAKING, PLEASE PROVIDE DETAILS, INCLUDING THE RATE OF LEAK AND ADDITIONAL TESTING OR ACTION BEING TAKEN.

IF THE CATHODIC PROTECTION SYSTEM IS NOT WORKING PROPERLY, PLEASE PROVIDE DETAILS INCLUDING THE STRUCTURE-TO-SOIL POTENTIAL AND ANY OTHER READINGS TAKEN AS WELL AS ADDITIONAL TESTING OR ACTION BEING TAKEN.

PLEASE DESCRIBE ANY OTHER TEST RESULTS IN COMPLETE DETAIL INCLUDING ADDITIONAL TESTING OR ACTION BEING TAKEN.

Product line tight

R 000197

TANK TESTING REPORT FORM

FOR OFFICE USE ONLY
Facility # _____
Test # _____

This form must be submitted to the Office of the State Fire Marshal within one month of the completion of the test, except when a tank fails a test and is suspected of leaking, the result shall be submitted within three working days of the test.

Please use one form for EACH tank tested.

TEST LOCATION	Facility Name	Walker's Tire
	Street Address	430 W. Clinton Ave.
	City, State, Zip	Farmer City, IL. 61842
	Facility I.D. (if known)	

Tank I.D. (if known)

Size of Tank: 2000 | Was piping also tested? x Yes ____ No

Product contained in tank: DSL

COMPANY CONDUCTING TEST	Name	Midwest Tank Testing Co.
	Address	217 S. Maplewood Dr.
	City, State, Zip	Rantoul, IL. 61866
	Phone Number	217-893-0011
	State Registration Number	IL.752

Name of person(s) conducting test: TOM R. HALL

TYPE OF TEST:
____ Tank Tightness
__x__ Piping
____ Cathodic Protection
____ Other (specify) _____

TEST RESULT:
____ Tank tight - not leaking
____ Cathodic protection system working properly
____ Tank leaking (provide details on reverse side)
____ Cathodic protection system not working properly (please explain on reverse side)
__x__ Other (provide details on reverse side)

Signature of person conducting test: Tom R. Hall

Date of Test: Feb. 16, 1998 | Date of Signature: Feb. 16, 1998

The Office of the State Fire Marshal is requesting information that is necessary to accomplish the statutory purpose as outlined in Illinois Revised Statutes, Chapter 127 Paragraph 9. Disclosure of this information is REQUIRED. Failure to provide any information will result in this form not being processed. This form has been approved by Forms Management Center.

RETURN COMPLETED FORM TO: Office of the State Fire Marshal
Division of Petroleum and Chemical Safety
1035 Stevenson Drive, Springfield, IL 62703-4259

Tank Testing Report Form – Page 2

IF TANK IS LEAKING, PLEASE PROVIDE DETAILS, INCLUDING THE RATE OF LEAK AND ADDITIONAL TESTING OR ACTION BEING TAKEN.

IF THE CATHODIC PROTECTION SYSTEM IS NOT WORKING PROPERLY, PLEASE PROVIDE DETAILS INCLUDING THE STRUCTURE-TO-SOIL POTENTIAL AND ANY OTHER READINGS TAKEN AS WELL AS ADDITIONAL TESTING OR ACTION BEING TAKEN.

PLEASE DESCRIBE ANY OTHER TEST RESULTS IN COMPLETE DETAIL INCLUDING ADDITIONAL TESTING OR ACTION BEING TAKEN.

Product line tight

MIDWEST TANK TESTING

TANK TESTING REPORT FORM

R 000199

TEST LOCATION

Facility Name: Walker's Tire
Street Address: 430 W. Clinton Ave.
City, State, Zip: Farmer City, IL. 61842
Facility I.D. (if known): _____

Number of Tanks: 3
Number Tested: 0-Line Tests Only

Suction or Submerged
circle one or both.

Size of Tank(s)	1	2	3	4	5	6
	10000	4000	2000			

Are Tanks Manifolded which one(s). Circle number manifolded.

Product contained in Tank(s)	1	2	3	4	5	6
Line Test Results	RUL	Super	DSL			
	-.019	-.011	-.009			

Was piping also tested? YES NO | YES NO | YES NO | YES NO | YES NO | YES NO

COMPANY CONDUCTING TEST

MIDWEST TANK TESTING
217 S. Maplewood Dr.
Rantoul, IL. 61866
217-893-0011
State Registration Number IL-752

Name of person(s) conducting test: Tom R. Hall

- [x] Line(s) Tight - not leaking.
- [ ] Tank(s) Tight _ not leaking.
- [ ] Leak detector working properly.
- [ ] Tank(s) leaking.
- [ ] Leak detector not working properly.
- [ ] Line(s) leaking.

If Tank and/or line is leaking circle number of corresponding number.

T1 T2 T3 T4 T5 T6

L1 L2 L3 L4 L5 L6

Signature of person conducting test: Tom R Hall

Date of Test: Feb. 16, 1998

CHECK LIST

- [x] Steel Tanks
- [ ] Steel Lines
- [ ] Fiberglass Tanks
- [ ] Fiberglass Lines
- [ ] Remote Fills
- [ ] Overfill Containment
- [ ] Product Level Sensor
- [ ] Vapor Recovery
- [ ] Monitor Wells
- [ ] Line Leak Detectors

TANK TESTING REPORT FORM

FOR OFFICE USE ONLY
Facility # _____
Test # _____

This form must be submitted to the Office of the State Fire Marshal within one month of the completion of the test, except when a tank fails a test and is suspected of leaking, the result shall be submitted within three working days of the test.

Please use one form for EACH tank tested.

TEST LOCATION	Facility Name	Walker's Tire
	Street Address	430 W. Clinton Ave.
	City, State, Zip	Farmer City, IL. 61842
	Facility I.D. (if known)	
Tank I.D. (if known)		
Size of Tank	2000	Was piping also tested? x Yes ___ No
Product contained in tank	DSL	
COMPANY CONDUCTING TEST	Name	Midwest Tank Testing Co.
	Address	217 S. Maplewood Dr.
	City, State, Zip	Rantoul, IL. 61866
	Phone Number	217-893-0011
	State Registration Number	IL.752
Name of person(s) conducting test		TOM R. HALL

TYPE OF TEST:
___ Tank Tightness
x Piping
___ Cathodic Protection
___ Other (specify) _____

TEST RESULT:
___ Tank tight - not leaking
___ Cathodic protection system working properly
___ Tank leaking (provide details on reverse side)
___ Cathodic protection system not working properly (please explain on reverse side)
x Other (provide details on reverse side)

Signature of person conducting test Tom R. Hall

Date of Test Feb. 16, 1998

Date of Signature Feb. 16, 1998

The Office of the State Fire Marshal is requesting information that is necessary to accomplish the statutory purpose as outlined in Illinois Revised Statutes, Chapter 127 Paragraph 9. Disclosure of this information is REQUIRED. Failure to provide any information will result in this form not being processed. This form has been approved by Forms Management Center.

Office of the State Fire Marshal

Tank Testing Report Form – Page 2

IF TANK IS LEAKING, PLEASE PROVIDE DETAILS, INCLUDING THE RATE OF LEAK AND ADDITIONAL TESTING OR ACTION BEING TAKEN.

IF THE CATHODIC PROTECTION SYSTEM IS NOT WORKING PROPERLY, PLEASE PROVIDE DETAILS INCLUDING THE STRUCTURE-TO-SOIL POTENTIAL AND ANY OTHER READINGS TAKEN AS WELL AS ADDITIONAL TESTING OR ACTION BEING TAKEN.

PLEASE DESCRIBE ANY OTHER TEST RESULTS IN COMPLETE DETAIL INCLUDING ADDITIONAL TESTING OR ACTION BEING TAKEN.

Product line tight

MIDWEST TANK TESTING

TANK TESTING REPORT FORM

TEST LOCATION

Facility Name: Walker Tire
Street Address: 430 W. Clinton
City, State, Zip: Farmer City, IL. 61842
Facility I.D. (if known): _____

Number of Tanks: 3
Number Tested: 3

Suction or Submerged
circle one or both.

Size of Tank(s)	1	2	3	4	5	6
	2000	4000	10000			

Are Tanks Manifolded which one(s). Circle number manifolded.

Product contained in Tank(s)	1	2	3	4	5	6
	PUL	DSL	RUL			
Line Test Results						

Was piping also tested? YES NO -- YES NO -- YES NO -- YES NO YES NO YES NO

COMPANY CONDUCTING TEST

MIDWEST TANK TESTING
217 S. Maplewood Dr.
Rantoul, IL. 61866
217-893-0011
State Registration Number IL-752

Name of person(s) conducting test: Tom R. Hall

____ Line(s) Tight - not leaking.
__x__ Tank(s) Tight _ not leaking.
____ Leak detector working properly.
____ Tank(s) leaking.
____ Leak detector not working properly.
____ Line(s) leaking.

If Tank and/or line is leaking circle number of corresponding number.

T1 T2 T3 T4 T5 T6

L1 L2 L3 L4 L5 L6

Signature of person conducting test. Tom R. Hall

Date of Test 11-17-98

CHECK LIST

- [x] Steel Tanks
- [ ] Steel Lines
- [ ] Fiberglass Tanks
- [x] Fiberglass Lines
- [ ] Remote Fills
- [x] Overfill Containment
- [ ] Product Level Sensor
- [ ] Vapor Recovery
- [ ] Monitor Wells
- [ ] Line Leak Detectors

R 000203

TANK TESTING REPORT FORM

FOR OFFICE USE ONLY
Facility # _____
Test # _____

This form must be submitted to the Office of the State Fire Marshal within one month of the completion of the test, except when a tank fails a test and is suspected of leaking, the result shall be submitted within three working days of the test.

Please use one form for EACH tank tested.

TEST LOCATION	Facility Name	Walker Tire
	Street Address	430 W. Clinton
	City, State, Zip	Farmer City, IL. 61842
	Facility I.D. (if known)	

Tank I.D. (if known)

Size of Tank 2000 | Was piping also tested? ____ Yes x No

Product contained in tank PUL

COMPANY CONDUCTING TEST	Name	Midwest Tank Testing Co.
	Address	217 S. Maplewood Dr.
	City, State, Zip	Rantoul, IL. 61866
	Phone Number	217-893-0011
	State Registration Number	IL.752

Name of person(s) conducting test TOM R. HALL

TYPE OF TEST: x Tank Tightness ____ Cathodic Protection
____ Piping ____ Other (specify) _____

TEST RESULT:
x Tank tight - not leaking
____ Cathodic protection system working properly
____ Tank leaking (provide details on reverse side)
____ Cathodic protection system not working properly (please explain on reverse side)
____ Other (provide details on reverse side)

Signature of person conducting test Tom R. Hall

Date of Test 11-17-98 | Date of Signature 11-17-98

The Office of the State Fire Marshal is requesting information that is necessary to accomplish the statutory purpose as outlined in Illinois Revised Statutes, Chapter 127 Paragraph 9. Disclosure of this information is REQUIRED. Failure to provide any information will result in this form not being processed. This form has been approved by Forms Management Center.

RETURN COMPLETED FORM TO: Office of the State Fire Marshal
Division of Petroleum and Chemical Safety
1035 Stevenson Drive, Springfield, IL 62703-4259

HORNER EZY 3
TANK TIGHTNESS TEST

Registration #: 98-1117000021 Tank #: 1 Date: 11/17/98
Location: Walker Tire
Address: 430 W. Clinton
City: Farmer City State: IL ZIP: 61842-
Contact:

Tank Capacity:	2,000
Tank Diameter:	64"
Product Type:	PUL
Inches of Product at Test Time:	36.0"
Water in Tank:	NO
Inches Water from Tank Bottom:	26.00"
Gal. of Product at Test Time:	1,161
Maximum Determined Pressure:	45.1
Minimum Determined Pressure:	30.1
Threshold Value:	-3.0
Technician Name:	Tom R. Hall
Technician Number:	IL0013
Contractor:	MTT

HORNER EZY 3
TANK TIGHTNESS TEST

Registration #: 98-1117000021 Tank #: 1 Date: 11/17/98
Location: Walker Tire
Address: 430 W. Clinton
City: Farmer City State: IL ZIP: 61842-
Contact:

1.	Time Blower Started========>	11:15
2.	Time at 50% Max. Press.====>	11:23
3.	Time at Max. Press.========>	11:30
4.	Time Blower Turned Off=====>	12:00
5.	Press. after Blow. Turn Off>	45.2
6.	Press. at End of Wait. Per.>	39.9
7.	Difference During the Wait=>	5.3
8.	Time Blower on============>	12:15
9.	Time Blower off===========>	12:30
10.	Press. after Blow. Turn Off>	45.0
11.	Press. at End of Wait. Per.>	41.9
12.	Diff. During Wait =========>	3.1
13.	Time Blower On ============>	12:45
14.	Time Blower Off ===========>	13:00
15.	Press. at Conclusion ======>	-2.8

	#1	#2	#3
ADDED:	0.000	0.000	0.000

AVERAGE: 0.000

Technician Name: Tom R. Hall

Technician Number: IL0013

HORNER EZY3
TANK TIGHTNESS TEST

Registration #: 98-1117000021 Tank #: 1 Date: 11/17/98
Location: Walker Tire
Address: 430 W. Clinton
City: Farmer City State: IL ZIP: 61842
Contact:
Technician Name: Tom R. Hall Technician Number: IL0013

<=====PRESSURE DATA=====>					<==========WATER DATA=========>			
PT.	TIME	DATA	+/-	RPH	START G/Y/R	END G/Y/R	AVE	GAIN YES/NO
1	13:00	45.5	0.0	0.0	G	G	.000	N
2	13:05	45.2	-0.3	-3.6	G	G	.000	N
3	13:10	44.9	-0.3	-3.6	G	G	.000	N
4	13:15	44.6	-0.3	-3.6	G	G	.000	N
5	13:20	44.3	-0.3	-3.6	G	G	.000	N
6	13:25	44.0	-0.3	-3.6	G	G	.000	N
7	13:30	43.8	-0.2	-3.4	G	G	.000	N
8	13:35	43.5	-0.3	-3.4	G	G	.000	N
9	13:40	43.3	-0.2	-3.3	G	G	.000	N
10	13:45	43.1	-0.2	-3.2	G	G	.000	N
11	13:50	42.9	-0.2	-3.1	G	G	.000	N
12	13:55	42.8	-0.1	-2.9	G	G	.000	N
13	14:00	42.7	-0.1	-2.8	G	G	.000	N

HORNER EZY 3
TANK TIGHTNESS TEST

Registration #: 98-1117000021 Tank #: 1 Date: 11/17/98

Location: Walker Tire
Address: 430 W. Clinton
City: Farmer City State: IL ZIP: 61842-
Contact:

Inches of Product: 36.0 X Weight of Product: .026	=	0.936	PSI	(1)
Inches of Water in Tank: 0.00 X .036	=	0.000	PSI	(2)
Total Positive Head Pressure in Tank	=	0.936	PSI	(3)
Inches of Water Outside Tank: 26.0	=	0.936	PSI	(4)
Total Head Prss. after Water Compensation	=	0.000	PSI	(5)
Required Pressure by Ullage Capacity:	+/-	1.10	PSI	(6)
	=	1.100	WC	(7)
Minimum Determined Pressure:	=	30.556	WC	(8)
Add Window	=	15	WC	(9)
Maximum Determined Pressure	=	45.556	+/-WC	(10)

Technician Name: Tom R. Hall

Technician Number: IL0013

HORNER EZY 3
TANK TIGHTNESS TEST

Registration #: 98-1117000021 Tank #: 1 Date: 11/17/98
Location: Walker Tire
Address: 430 W. Clinton
City: Farmer City State: IL ZIP: 61842-
Contact:

Pressure Result Was: -2.8

Intrusion: No

Pressure Threshold: -3.1

Tank has been tested tight according to the Precision Test Criteria as established by regulatory agency.

Name: Tom R. Hall

Certification #: IL752

_____

Customer

R 000209

TANK TESTING REPORT FORM

FOR OFFICE USE ONLY
Facility # _____
Test # _____

This form must be submitted to the Office of the State Fire Marshal within one month of the completion of the test, except when a tank fails a test and is suspected of leaking, the result shall be submitted within three working days of the test.

Please use one form for EACH tank tested.

TEST LOCATION	Facility Name	Walker Tire
	Street Address	430 W. Clinton
	City, State, Zip	Farmer City, IL. 61842
	Facility I.D. (if known)	

Tank I.D. (if known)

Size of Tank 4000 | Was piping also tested? ____ Yes x No

Product contained in tank DSL

COMPANY CONDUCTING TEST	Name	Midwest Tank Testing Co.
	Address	217 S. Maplewood Dr.
	City, State, Zip	Rantoul, IL. 61866
	Phone Number	217-893-0011
	State Registration Number	IL.752

Name of person(s) conducting test TOM R. HALL

TYPE OF TEST: x Tank Tightness ____ Cathodic Protection
____ Piping ____ Other (specify) _____

TEST RESULT:
x Tank tight - not leaking
____ Cathodic protection system working properly
____ Tank leaking (provide details on reverse side)
____ Cathodic protection system not working properly (please explain on reverse side)
____ Other (provide details on reverse side)

Signature of person conducting test Tom R. Hall

Date of Test 11-17-98 | Date of Signature 11-17-98

The Office of the State Fire Marshal is requesting information that is necessary to accomplish the statutory purpose as outlined in Illinois Revised Statutes, Chapter 127 Paragraph 9. Disclosure of this information is REQUIRED. Failure to provide any information will result in this form not being processed. This form has been approved by Forms Management Center.

RETURN COMPLETED FORM TO: Office of the State Fire Marshal
Division of Petroleum and Chemical Safety
1035 Stevenson Drive, Springfield, IL 62703-4259

HORNER EZY 3
TANK TIGHTNESS TEST

Registration #: 98-1117000022 Tank #: 2 Date: 11/17/98
Location: Walker Tire
Address: 430 W. Clinton
City: Farmer City State: IL ZIP: 61842-
Contact:

Tank Capacity:	4,078
Tank Diameter:	84"
Product Type:	DSL
Inches of Product at Test Time:	65.0"
Water in Tank:	NO
Inches Water from Tank Bottom:	74.00"
Gal. of Product at Test Time:	3,398
Maximum Determined Pressure:	35.0
Minimum Determined Pressure:	25.0
Threshold Value:	-1.0
Technician Name:	Tom R. Hall
Technician Number:	IL0013
Contractor:	MTT

HORNER EZY 3
TANK TIGHTNESS TEST

Registration #: 98-1117000022 Tank #: 2 Date: 11/17/98
Location: Walker Tire
Address: 430 W. Clinton
City: Farmer City State: IL ZIP: 61842-
Contact:

1. Time Blower Started=======>	11:15
2. Time at 50% Max. Press.====>	11:22
3. Time at Max. Press.=======>	11:30
4. Time Blower Turned Off=====>	11:45
5. Press. after Blow. Turn Off>	35.3
6. Press. at End of Wait. Per.>	34.9
7. Difference During the Wait=>	0.4
8. Time Blower on==========>	: 0
9. Time Blower off==========>	: 0
10. Press. after Blow. Turn Off>	0.0
11. Press. at End of Wait. Per.>	0.0
12. Diff. During Wait =========>	0.0
13. Time Blower On ==========>	: 0
14. Time Blower Off ==========>	: 0
15. Press. at Conclusion ======>	-0.7

	#1	#2	#3
ADDED:	0.000	0.000	0.000

AVERAGE: 0.000

Technician Name: Tom R. Hall

Technician Number: IL0013

HORNER EZY3
TANK TIGHTNESS TEST

Registration #: 98-1117000022 Tank #: 2 Date: 11/17/98
Location: Walker Tire
Address: 430 W. Clinton
City: Farmer City State: IL ZIP: 61842
Contact:
Technician Name: Tom R. Hall Technician Number: IL0013

<=====PRESSURE DATA=====>

PT.	TIME	DATA	+/-	RPH
1	11:45	35.3	0.0	0.0
2	11:50	35.1	-0.2	-2.4
3	11:55	35.0	-0.1	-1.8
4	12:00	34.9	-0.1	-1.6
5	12:05	34.9	0.0	-1.2
6	12:10	34.8	-0.1	-1.2
7	12:15	34.8	0.0	-1.0
8	12:20	34.8	0.0	-0.9
9	12:25	34.7	-0.1	-0.9
10	12:30	34.7	0.0	-0.8
11	12:35	34.7	0.0	-0.7
12	12:40	34.7	0.0	-0.7
13	12:45	34.6	-0.1	-0.7

<==========WATER DATA==========>

START G/Y/R	END G/Y/R	AVE	GAIN YES/NO
G	G	.000	N
G	G	.000	N
G	G	.000	N
G	G	.000	N
G	G	.000	N
G	G	.000	N
G	G	.000	N
G	G	.000	N
G	G	.000	N
G	G	.000	N
G	G	.000	N
G	G	.000	N
G	G	.000	N

HORNER EZY 3
TANK TIGHTNESS TEST

Registration #: 98-1117000022 Tank #: 2 Date: 11/17/98
Location: Walker Tire
Address: 430 W. Clinton
City: Farmer City State: IL ZIP: 61842-
Contact:

Inches of Product: 65.0 X Weight of Product: .031	=	2.015	PSI	(1)
Inches of Water in Tank: 0.00 X .036	=	0.000	PSI	(2)
Total Positive Head Pressure in Tank	=	2.015	PSI	(3)
Inches of Water Outside Tank: 74.0	=	2.664	PSI	(4)
Total Head Prss. after Water Compensation	=	-0.649	PSI	(5)
Required Pressure by Ullage Capacity:	+/-	1.10	PSI	(6)
	=	0.451	WC	(7)
Minimum Determined Pressure:	=	12.528	WC	(8)
Add Window	=	10	WC	(9)
Maximum Determined Pressure	=	22.528	+/-WC	(10)

Technician Name: Tom R. Hall

Technician Number: IL0013

HORNER EZY 3
TANK TIGHTNESS TEST

Registration #: 98-1117000022 Tank #: 2 Date: 11/17/98
Location: Walker Tire
Address: 430 W. Clinton
City: Farmer City State: IL ZIP: 61842-
Contact:

Pressure Result Was: -0.7

Intrusion: No

Pressure Threshold: -1.0

Tank has been tested tight according to the Precision Test Criteria as established by regulatory agency.

Name: Tom R. Hall

Certification #: IL752

Customer

R 000215

TANK TESTING REPORT FORM

FOR OFFICE USE ONLY
Facility # _____
Test # _____

This form must be submitted to the Office of the State Fire Marshal within one month of the completion of the test, except when a tank fails a test and is suspected of leaking, the result shall be submitted within three working days of the test.

Please use one form for EACH tank tested.

TEST LOCATION	Facility Name	Walker Tire
	Street Address	430 W. Clinton
	City, State, Zip	Farmer City, IL. 61842
	Facility I.D. (if known)	

Tank I.D. (if known)

Size of Tank 10000 | Was piping also tested? ____ Yes x No

Product contained in tank RUL

COMPANY CONDUCTING TEST	Name	Midwest Tank Testing Co.
	Address	217 S. Maplewood Dr.
	City, State, Zip	Rantoul, IL. 61866
	Phone Number	217-893-0011
	State Registration Number	IL.752

Name of person(s) conducting test TOM R. HALL

TYPE OF TEST:
x Tank Tightness
____ Piping
____ Cathodic Protection
____ Other (specify) _____

TEST RESULT:
x Tank tight - not leaking
____ Cathodic protection system working properly
____ Tank leaking (provide details on reverse side)
____ Cathodic protection system not working properly (please explain on reverse side)
____ Other (provide details on reverse side)

Signature of person conducting test Tom R. Hall

Date of Test 11-17-98 | Date of Signature 11-17-98

The Office of the State Fire Marshal is requesting information that is necessary to accomplish the statutory purpose as outlined in Illinois Revised Statutes, Chapter 127 Paragraph 9. Disclosure of this information is REQUIRED. Failure to provide any information will result in this form not being processed. This form has been approved by Forms Management Center.

RETURN COMPLETED FORM TO: Office of the State Fire Marshal
Division of Petroleum and Chemical Safety
1035 Stevenson Drive, Springfield, IL 62703-4259

HORNER EZY 3
TANK TIGHTNESS TEST

Registration #: 98-1117000023 Tank #: 3 Date: 11/17/98
Location: Walker Tire
Address: 430 W. Clinton
City: Farmer City State: IL ZIP: 61842-
Contact:

Tank Capacity:	10,214
Tank Diameter:	96"
Product Type:	RUL
Inches of Product at Test Time:	80.0"
Water in Tank:	NO
Inches Water from Tank Bottom:	84.00"
Gal. of Product at Test Time:	9,095
Maximum Determined Pressure:	40.0
Minimum Determined Pressure:	25.0
Threshold Value:	-2.5
Technician Name:	Tom R. Hall
Technician Number:	IL0013
Contractor:	MTT

HORNER EZY 3
TANK TIGHTNESS TEST

Registration #: 98-1117000023 Tank #: 3 Date: 11/17/98
Location: Walker Tire
Address: 430 W. Clinton
City: Farmer City State: IL ZIP: 61842-
Contact:

1.	Time Blower Started========>	11:15
2.	Time at 50% Max. Press.====>	11:23
3.	Time at Max. Press.========>	11:30
4.	Time Blower Turned Off=====>	12:00
5.	Press. after Blow. Turn Off>	40.1
6.	Press. at End of Wait. Per.>	36.3
7.	Difference During the Wait=>	3.8
8.	Time Blower on============>	12:15
9.	Time Blower off===========>	12:30
10.	Press. after Blow. Turn Off>	39.8
11.	Press. at End of Wait. Per.>	37.4
12.	Diff. During Wait =========>	2.4
13.	Time Blower On ============>	12:45
14.	Time Blower Off ===========>	13:00
15.	Press. at Conclusion ======>	-2.4

	#1	#2	#3
ADDED:	0.000	0.000	0.000

AVERAGE: 0.000

Technician Name: Tom R. Hall

Technician Number: IL0013

HORNER EZY3
TANK TIGHTNESS TEST

Registration #: 98-1117000023 Tank #: 3 Date: 11/17/98
Location: Walker Tire
Address: 430 W. Clinton
City: Farmer City State: IL ZIP: 61842
Contact:
Technician Name: Tom R. Hall Technician Number: IL0013

<=====PRESSURE DATA=====>					<==========WATER DATA=========>			
PT.	TIME	DATA	+/-	RPH	START G/Y/R	END G/Y/R	AVE	GAIN YES/NO
1	13:00	40.2	0.0	0.0	G	G	.000	N
2	13:05	39.9	-0.3	-3.6	G	G	.000	N
3	13:10	39.6	-0.3	-3.6	G	G	.000	N
4	13:15	39.3	-0.3	-3.6	G	G	.000	N
5	13:20	39.1	-0.2	-3.3	G	G	.000	N
6	13:25	38.9	-0.2	-3.1	G	G	.000	N
7	13:30	38.7	-0.2	-3.0	G	G	.000	N
8	13:35	38.5	-0.2	-2.9	G	G	.000	N
9	13:40	38.4	-0.1	-2.7	G	G	.000	N
10	13:45	38.2	-0.2	-2.7	G	G	.000	N
11	13:50	38.1	-0.1	-2.5	G	G	.000	N
12	13:55	37.9	-0.2	-2.5	G	G	.000	N
13	14:00	37.8	-0.1	-2.4	G	G	.000	N

HORNER EZY 3
TANK TIGHTNESS TEST

Registration #: 98-1117000023 Tank #: 3 Date: 11/17/98
Location: Walker Tire
Address: 430 W. Clinton
City: Farmer City State: IL ZIP: 61842-
Contact:

Inches of Product: 80.0 X Weight of Product:	.026	=	2.080	PSI	(1)
Inches of Water in Tank: 0.00 X .036		=	0.000	PSI	(2)
Total Positive Head Pressure in Tank		=	2.080	PSI	(3)
Inches of Water Outside Tank: 84.0		=	3.024	PSI	(4)
Total Head Prss. after Water Compensation		=	-0.944	PSI	(5)
Required Pressure by Ullage Capacity:		+/-	1.20	PSI	(6)
		=	0.256	WC	(7)
Minimum Determined Pressure:		=	7.111	WC	(8)
Add Window		=	15	WC	(9)
Maximum Determined Pressure		=	22.111	+/-WC	(10)

Technician Name: Tom R. Hall

Technician Number: IL0013

HORNER EZY 3
TANK TIGHTNESS TEST

Registration #: 98-1117000023 Tank #: 3 Date: 11/17/98
Location: Walker Tire
Address: 430 W. Clinton
City: Farmer City State: IL ZIP: 61842-
Contact:

Pressure Result Was: -2.4

Intrusion: No

Pressure Threshold: -2.5

Tank has been tested tight according to the Precision Test Criteria as established by regulatory agency.

Name: Tom R. Hall

Certification #: IL752

_____

Customer

Attachment 3: Corrective Action Report
Received November 15, 2004

APPLIED ENVIRONMENTAL SOLUTIONS, INC.

201 E. THIRD ST. • P. O. BOX 1225 • CENTRALIA, IL 62801
PHONE: (618) 533-5953 • FAX: (618) 533-8564

November 11, 2004

Attn: Valerie Davis
Illinois Environmental Protection Agency
Bureau of Land - #24
LUST Section
P. O. Box 19276
Springfield, IL 62794

RECEIVED
NOV 15 2004
IEPA/BOL

RE: LPC # 0390150003 - - DeWitt County
Farmer City / Walker's Service Station
430 West Clinton
LUST Incident No.: 960810
Tech

Dear Ms. Davis:

Enclosed please find the Corrective Action Report for the above referenced site.

Please call me at (618) 533-5953 if you have any questions, or need additional information.

Sincerely,
Applied Environmental Solutions, Inc.

Todd M. Hogan

Todd Hogan
Project Manager

RELEASABLE
DEC 06 2004
REVIEWER MD

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

Illinois Environmental Protection Agency
Leaking Underground Storage Tank Program
LUST Technical Form Cover Page

IEMA Incident #: 960810 IEPA LPC# (10-digit): 0390150003

Site Name: Walker Service Station

Site Address (Not a P.O. Box): 430 West Clinton Avenue

City: Farmer City County: Dewitt ZIP Code: 61842

RECEIVED
NOV 15 2004
IEPA/BOL

Please indicate below the type of plan/report that is being submitted to the Illinois EPA at this time. This form must be attached to all plans and reports submitted to the Illinois EPA pursuant to 35 Ill. Adm. Code 731, 732 and/or 415 ILCS 5/57-57.17. Please check all that apply.

20 Day Certification	
45 Day Report	
Free Product Removal Report	
Owner/Operator Summary	
Election to Proceed Under Title XVI	

	Initial Submittal	Amended Submittal
Site Investigation Plan		
Site Investigation Budget		
Site Investigation Completion Report		
Site Classification Plan		
Site Classification Plan Budget		
Site Classification Completion Report		
Groundwater Monitoring Plan (Low Priority)		
Groundwater Monitoring Plan Budget (Low Priority)		
Groundwater Monitoring Results (Low Priority)		
Corrective Action Plan		
Corrective Action Plan Budget (High Priority)		
Corrective Action Completion Report		
Professional Engineer Certification		
Other (specify) Corrective Action Report	X	

RECEIVED
NOV 15 2004
IEPA/BOL

PHASE III HIGH PRIORITY CORRECTIVE ACTION REPORT FOR LPC# 0390150003 – DEWITT COUNTY FARMER CITY / WALKER SERVICE STATION 430 WEST CLINTON AVENUE LUST INCIDENT # 960810 LUST TECH

Project No.:
AS98016

Submitted on behalf of:

Walker Service Station
430 W. Clinton Avenue
Farmer City, IL 61842

Prepared By:

Rob Albaugh
Applied Environmental Solutions, Inc.
P. O. Box 1225
Centralia, IL 62801
(618) 533-5953

RELEASABLE
DEC 0 6 2004
REVIEWER MD

October 15, 2004

TABLE OF CONTENTS

C. Completion Information - Phase III

LIST OF FIGURES

Figure 1 Topographic Map

Figure 2 Site Map

Figure 3 Excavation Map & Sample Locations

Figure 4 Sample Locations that Exceed Tier I RCO

LIST OF EXHIBITS

Exhibit 1.0 PID/Analytical Results for Soil Excavation/ Laboratory Certifications

Exhibit 2.0 Photographs of Soil Excavation

Exhibit 3.0 Water Well Sample

C. COMPLETION INFORMATION - PHASE III

C. COMPLETION INFORMATION - PHASE II

On August 3, 2003, Phase III of the High Priority Corrective Action, work approved began at Walker Service Station (Walker Service) located in Farmer City, Illinois. Goestenkors Excavating of Pocahontas, Illinois provided the necessary equipment to excavate and disposed of 13,675.92 tons or 9,116.42 cubic yards of grossly contaminated soil. Applied Environmental Solutions, Inc. (AES) provided remedial engineering and oversight of the excavation. The contaminated soil was loaded and transported to Clinton Landfill in Clinton, Illinois for disposal.

Contaminated soil was excavated and transported to the landfill from August 3 to September 25, 2004. The following table shows the weekly total of tons and number of loads that was hauled to the landfill:

DATE	LOADS	TONS HAULED
08/02/04 - 08/06/04	118	2102.44
08/09/04 - 08/13/04	140	2314.16
08/16/04 - 08/20/04	140	2356.29
08/23/04 - 08/27/04	116	2147.55
08/30/04 - 09/13/04	181	3252.60
09/06/04 - 09/10/04	79	1502.88
TOTAL	**774 Loads**	**13,675.92 Tons**

Figure 3 is a map with the excavated area identified. The excavated soil exhibited petroleum odors, was visibly discolored and screened in the field through the use of a photoionization detector (PID). Soil samples were screened in the field to determine if a "clean" wall or floor sample was reached in order to guide the excavation activities. If the sample exceeded 50 ppm as indicated with PID readings, the removal of the contaminated soil continued until a depth of 14 feet or a property boundary was reached. Exhibit 2.0 contains photographs of the excavation.

PID readings and analytical results confirm petroleum contamination above TACO Tier I Residential Cleanup Objectives (RCO) remaining in various locations on the north, south and west walls of the excavation. Figure 4 identifies the samples that exceed Tier I RCO's for easy reference. Analytical results can be found in Exhibit 1.0.

The excavated area was backfilled with a clay material and overlain with topsoil and CA-6 rock. Groundwater was encountered during the excavation. Groundwater was pumped from the excavation and placed into a frac tank located on-site. Groundwater was disposed of through pumping from the frac tank into the groundwater treatment system and discharged into the city sewer system.

During the excavation, soil samples were collected from the walls and floor of the excavation. The sampling interval was every 20 linear feet along each wall. Wall samples were collected from the lower third of the wall or at a point where contamination was evident. Floor samples were collected from a grid that coincides with the wall sample locations in a 20 foot square pattern. Samples were collected in accordance to IEPA guidelines via Method 5035 and utilizing Terra Core Samplers, then delivered under chain-of-custody to PDC Laboratories in Peoria, Illinois to be analyzed for methyl tert-butyl ether (MTBE), benzene, ethylbenzene, toluene and xylene (BTEX) constituents. See Exhibit 1.0 for analytical results and Figure 3 for sample locations.

At the request of the adjacent property owner, Mr. James McIlvain, a groundwater sample was collected from a well located on the south side of Mr. McIlvain's home. The sample was analyzed from MTBE and BTEX constituents. Analytical results did not exceed the Groundwater Tier I RCO's. See Exhibit 3.0 for analytical results and Figure 2 for the location of the well.

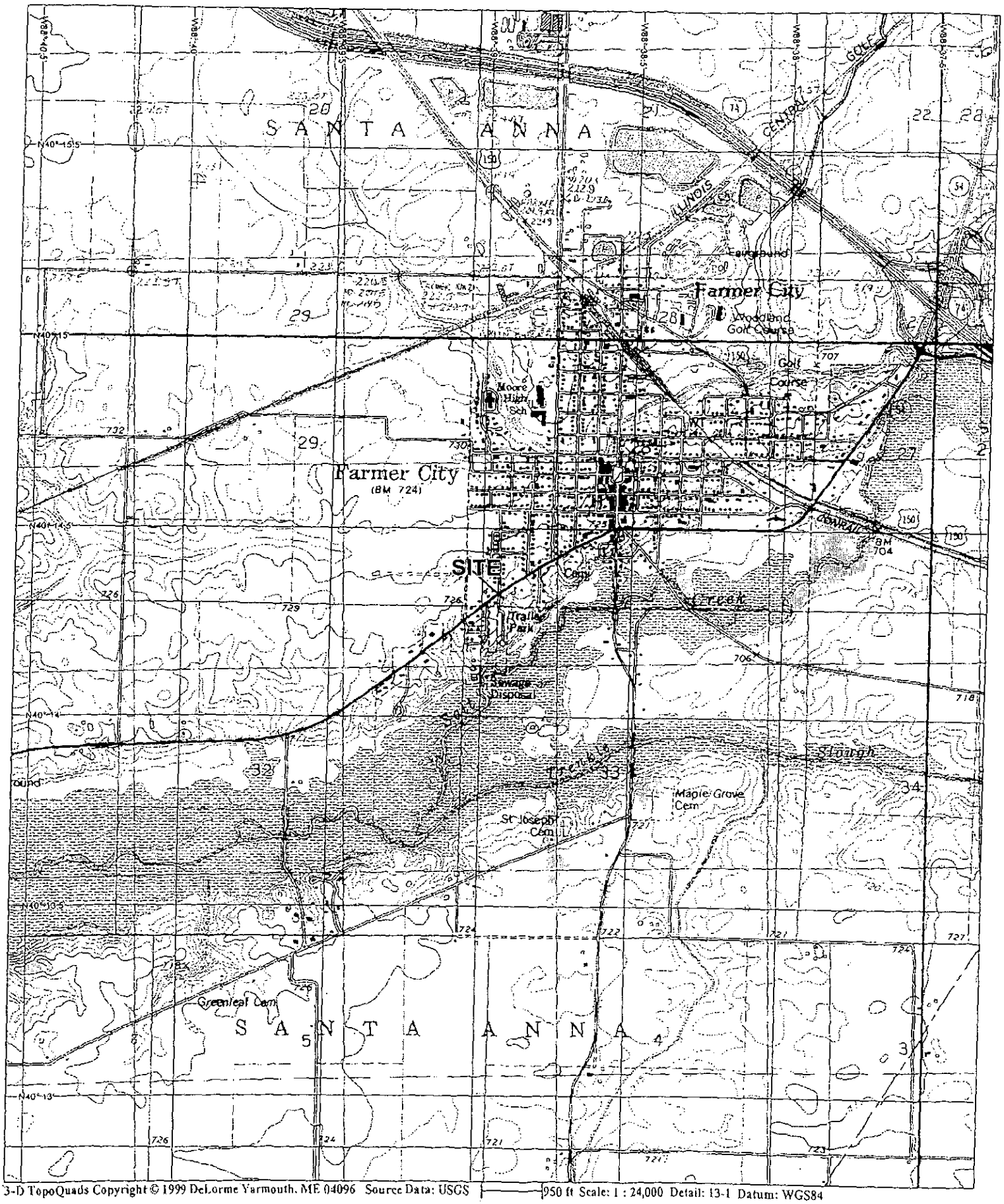
The analytical results, included in this Report (Exhibit 1.0) will be thoroughly evaluated by an Applied Environmental Solutions, Inc. Project Manager and a Phase IV Corrective Action Plan (CAP) and Budget will be submitted to the Agency within 30 days.

Walker Service Station
Farmer City, Illinois

LPC # 0390150003
IEMA #960810

FIGURE 1

TOPOGRAPHY MAP



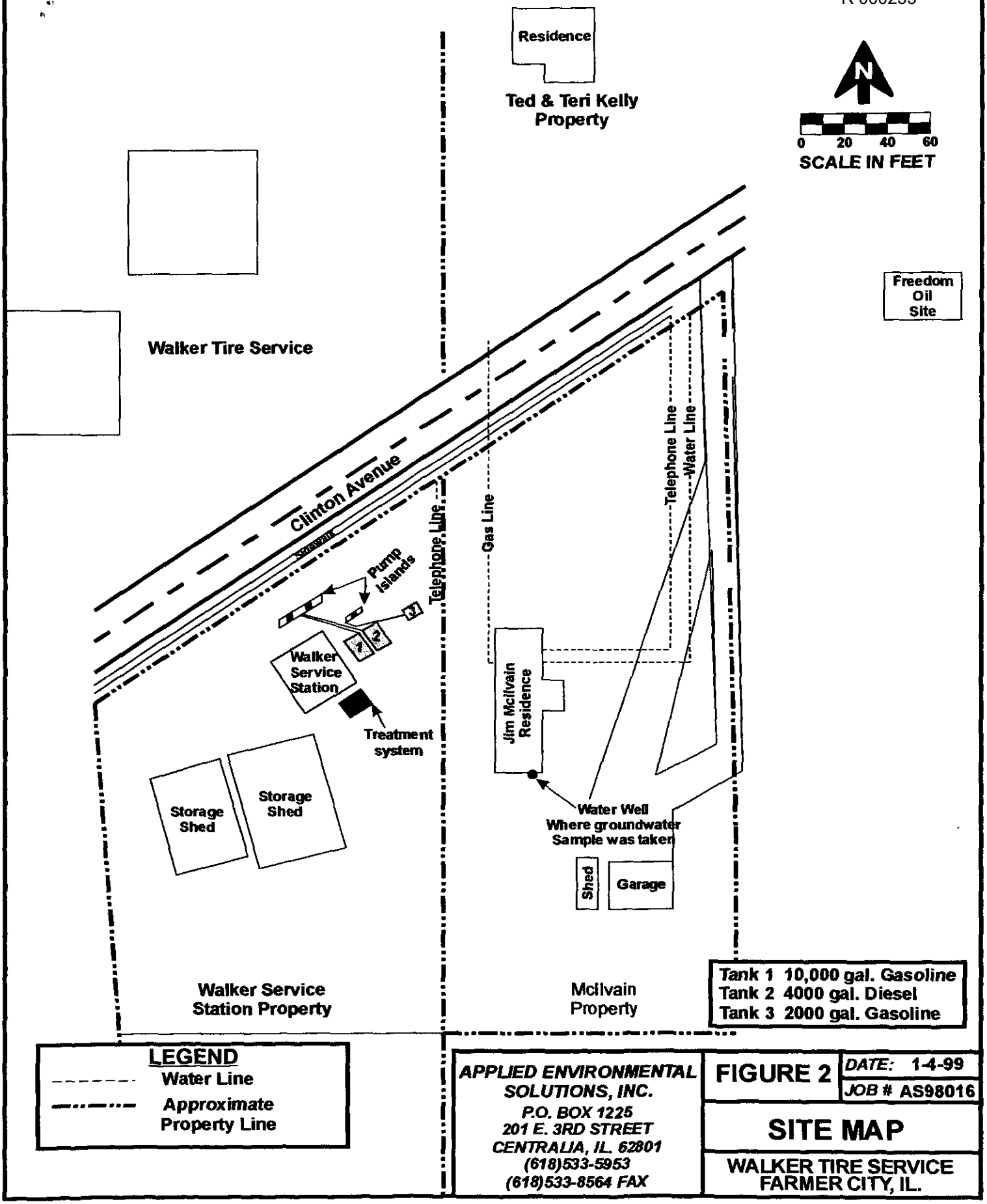
3-D TopoQuads Copyright © 1999 DeLorme Yarmouth, ME 04096 Source Data: USGS

950 ft Scale: 1 : 24,000 Detail: 13-1 Datum: WGS84

FIGURE 2

SITE MAP

R 000233



APPLIED ENVIRONMENTAL SOLUTIONS, INC.
P.O. BOX 1225
201 E. 3RD STREET
CENTRALIA, IL. 62801
(618)533-5953
(618)533-8564 FAX

FIGURE 2

DATE: 1-4-99

JOB # AS98016

SITE MAP

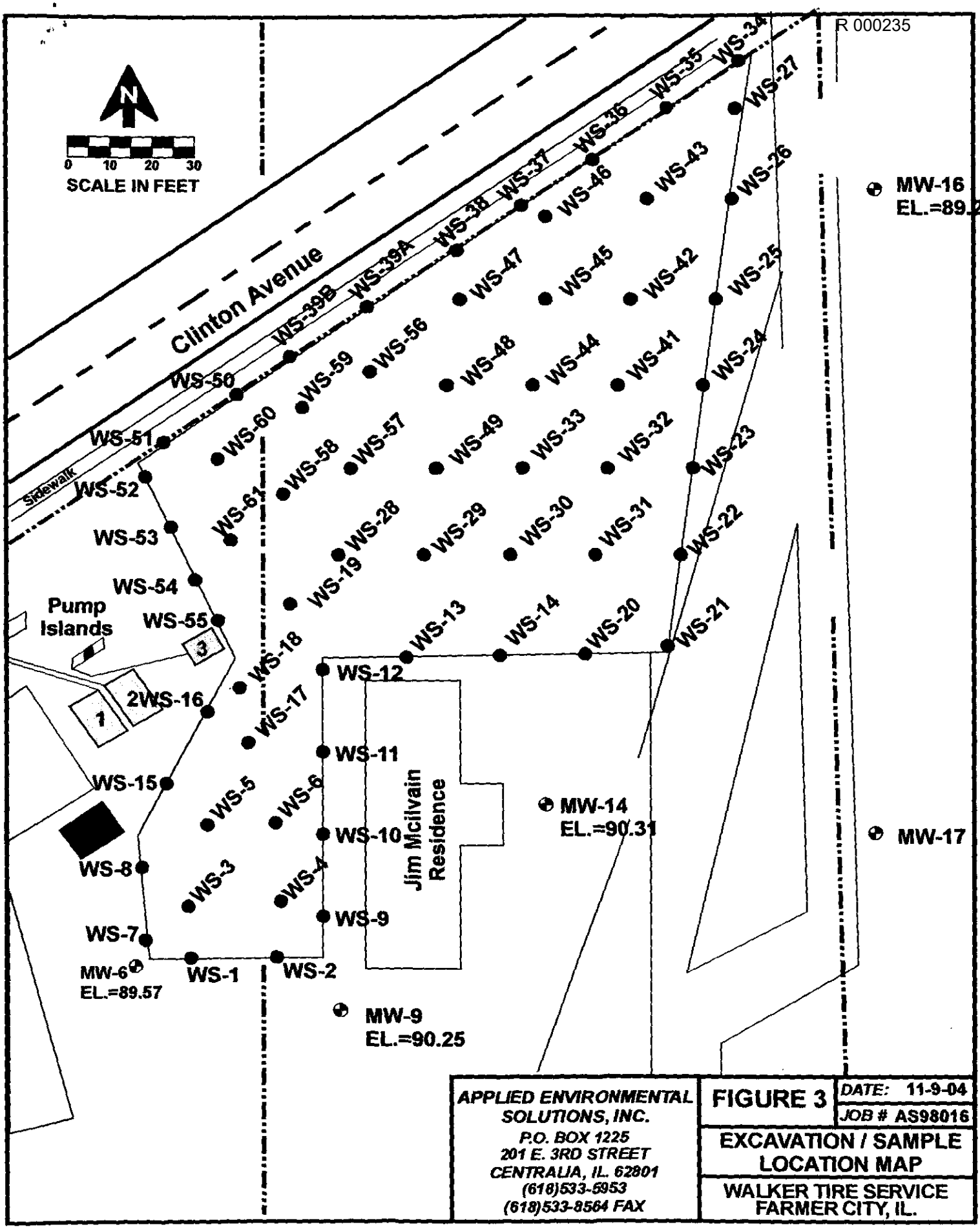
WALKER TIRE SERVICE
FARMER CITY, IL.

Walker Service Station
Farmer City, Illinois

LPC # 0390150003
IEMA #960810

FIGURE 3

EXCAVATION & SAMPLE LOCATION MAP



APPLIED ENVIRONMENTAL SOLUTIONS, INC.
P.O. BOX 1225
201 E. 3RD STREET
CENTRALIA, IL. 62801
(618)533-5953
(618)533-8564 FAX

FIGURE 3

DATE: 11-9-04

JOB # AS98016

EXCAVATION / SAMPLE LOCATION MAP

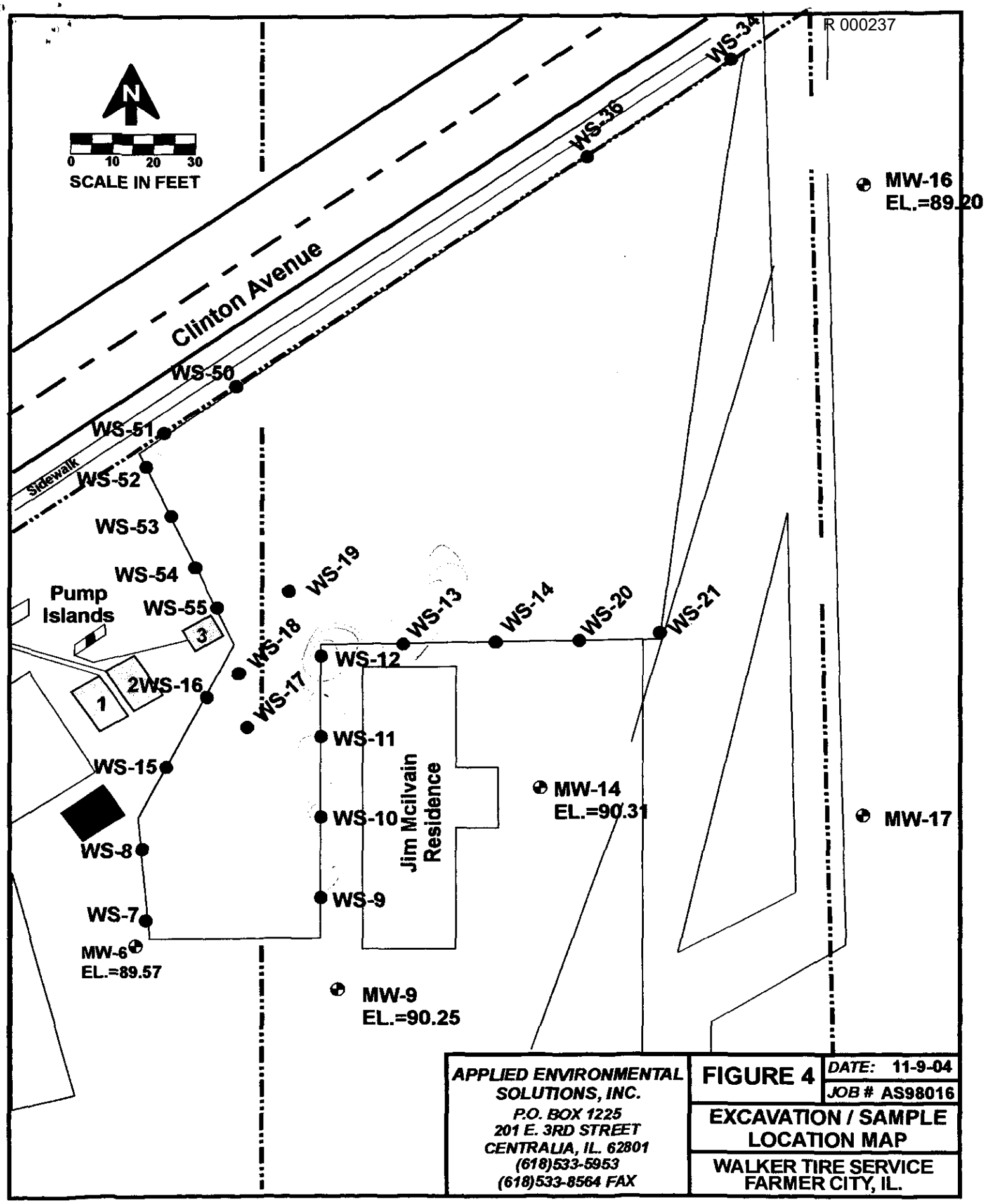
WALKER TIRE SERVICE
FARMER CITY, IL.

Walker Service Station
Farmer City, Illinois

LPC # 0390150003
IEMA #960810

FIGURE 4

SAMPLE LOCATIONS THAT EXCEED TIER I RCO'S



APPLIED ENVIRONMENTAL SOLUTIONS, INC.
P.O. BOX 1225
201 E. 3RD STREET
CENTRALIA, IL. 62801
(618)533-5953
(618)533-8564 FAX

FIGURE 4

DATE: 11-9-04

JOB # AS98016

EXCAVATION / SAMPLE LOCATION MAP

WALKER TIRE SERVICE
FARMER CITY, IL.

Walker Service Station
Farmer City, Illinois

LPC # 0390150003
IEMA #960810

EXHIBIT 1.0

PID READINGS,

ANALYTICAL RESULTS FOR SOIL EXCAVATION

AND

LABORATORY CERTIFICATIONS

Walker Service Station
Farmer City, Illinois

LPC # 0390150003
IEMA #960810

PID READINGS

SAMPLE NO.	LOCATION	0-5'	5-10'	10-14'
WS-1	S. WALL	0.5	7.3	0.0
WS-2	S. WALL	2.4	14.6	3.7
WS-3	FLOOR	64.2	105.7	59.0
WS-4	FLOOR	48.0	96.6	37.4
WS-5	FLOOR	74.4	110.9	63.7
WS-6	FLOOR	0.9	---	---
WS-7	W. WALL	174.8	862	154
WS-8	W. WALL	214	1005	304
WS-9	E. WALL	143	562	92.4
WS-10	E. WALL	247	615	136
WS-11	E. WALL	183	477	84.5
WS-12	E. WALL	224	715	183
WS-13	S. WALL	157	422	105
WS-14	S. WALL	35.1	---	---
WS-15	W. WALL	30.6	---	---
WS-16	W. WALL	24.2	---	---
WS-17	FLOOR	22.0	---	---
WS-18	FLOOR	31.4	---	---
WS-19	FLOOR	27.3	---	---
WS-20	S. WALL	115	1300	253
WS-21	S. WALL	97.4	1410	362
WS-22	E. WALL	0.5	15.6	0.6
WS-23	E. WALL	1.4	19.2	3.0
WS-24	E. WALL	0.0	11.4	7.7
WS-25	E. WALL	3.1	12.9	2.1
WS-26	E. WALL	2.5	21.3	0.0
WS-27	E. WALL	0.0	---	---
WS-28	FLOOR	1.3	---	---
WS-29	FLOOR	5.8	---	---
WS-30	FLOOR	0.7	---	---
WS-31	FLOOR	2.3	---	---
WS-32	FLOOR	0.0	---	---
WS-33	FLOOR	0.0	---	---
WS-34	N. WALL	442	1454	517
WS-35	N. WALL	399	1372	701
WS-36	N. WALL	276	1006	540
WS-37	N. WALL	98.6	318	174
WS-38	N. WALL	57.6	321	115
WS-39A	N. WALL	36.8	98.0	44.4
WS-39B	N. WALL	21.5	72.0	52.7
WS-41	FLOOR	1.9	---	---
WS-42	FLOOR	7.7	---	---
WS-43	FLOOR	0.0	---	---
WS-44	FLOOR	5.8	---	---

Walker Service Station
Farmer City, Illinois

LPC # 0390150003
IEMA #960810

PID READINGS

SAMPLE NO.	LOCATION	0-5'	5-10'	10-14'
WS-45	FLOOR	0.0	---	---
WS-46	FLOOR	3.5	---	---
WS-47	FLOOR	9.2	---	---
WS-48	FLOOR	0.0	---	---
WS-49	FLOOR	2.4	---	---
WS-50	N.WALL	233	1910	972
WS-51	N. WALL	171	1640	644
WS-52	W. WALL	166	1780	572
WS-53	W. WALL	377	2910	492
WS-54	W. WALL	204	1875	518
WS-55	W. WALL	318	2250	785
WS-56	FLOOR	13.6	---	---
WS-57	FLOOR	0.4	---	---
WS-58	FLOOR	3.0	---	---
WS-59	FLOOR	9.3	---	---
WS-60	FLOOR	5.2	---	---
WS-61	FLOOR	10.8	---	---

Walker Service Station
Farmer City, Illinois

LPC # 0290255122
IEMA # 980423

SUMMARY OF SOIL ANALYTICAL RESULTS

Samples Taken 08/06/04 - 09/27/04

All Units In mg/kg N.D. = Non-Detect	Tier 1 Residential Cleanup Objectives	WS-1	WS-2	WS-3	WS-4	WS-5	WS-6	WS-7	WS-8
MTBE	0.32 MG/KG	0.004	0.0042	0.0039	0.0039	0.0038	0.0037	0.200	***0.750***
Benzene	0.03 mg/kg	0.004	0.0042	0.008	0.0039	0.0038	0.0057	***0.280***	***18.000***
Ethylbenzene	13 mg/kg	0.004	0.0042	0.0091	0.0039	0.031	0.085	3.500	***27.000***
Toluene	12 mg/kg	0.0059	0.0048	0.011	0.0068	0.0045	0.0046	3.800	***36.000***
Xylene	150 mg/kg	0.008	0.0084	0.0091	0.0077	0.0091	0.033	20.000	***150.000***
Total BTEX	175.03 mg/kg	0.0219	0.0216	0.0372	0.0223	0.0484	0.1283	27.580	***231.000***

All Units In mg/kg N.D. = Non-Detect	Tier 1 Residential Cleanup Objectives	WS-9	WS-10	WS-11	WS-12	WS-13	WS-14	WS-15	WS-16
MTBE	0.32 MG/KG	0.200	***0.760***	***0.800***	***3.900***	***3.500***	0.190	0.014	0.004
Benzene	0.03 mg/kg	***0.220***	***2.700***	***4.200***	***15.000***	***170.000***	***0.320***	***0.062***	0.0056
Ethylbenzene	13 mg/kg	0.430	12.000	***19.000***	***43.000***	***43.000***	0.790	0.330	0.094
Toluene	12 mg/kg	0.750	***30.000***	***46.000***	***110.000***	***140.000***	3.400	0.320	0.056
Xylene	150 mg/kg	1.700	***62.000***	100.000	***220.000***	***220.000***	5.400	1.800	2.900
Total BTEX	175.03 mg/kg	3.100	106.7000	169.2000	***388.000***	***573.000***	9.910	2.512	***3.0556***

All Units In mg/kg N.D. = Non-Detect	Tier 1 Residential Cleanup Objectives	WS-17	WS-18	WS-19	WS-20	WS-21	WS-22	WS-23	WS-24
MTBE	0.32 MG/KG	0.025	0.190	0.010	0.160	0.170	0.004	0.0038	0.0035
Benzene	0.03 mg/kg	***0.060***	***0.210***	***0.030***	***0.330***	***0.750***	0.004	0.0038	0.0035
Ethylbenzene	13 mg/kg	1.000	0.800	0.700	0.440	1.700	0.004	0.0038	0.0035
Toluene	12 mg/kg	2.000	2.400	1.900	1.500	4.800	0.0045	0.0067	0.0056
Xylene	150 mg/kg	7.400	5.500	4.900	2.200	5.500	0.008	0.012	0.0071
Total BTEX	175.03 mg/kg	10.460	8.910	7.530	4.470	12.750	0.021	0.0263	0.0197

Results in ***Bold/Italics*** exceed Tier I Residential Cleanup Objectives

Walker Service Station
Farmer City, Illinois

LPC # 0290255122
IEMA # 980423

SUMMARY OF SOIL ANALYTICAL RESULTS

Samples Taken 08/06/04 - 09/27/04

All Units In mg/kg N.D. = Non-Detect	Tier 1 Residential Cleanup Objectives	WS-25	WS-26	WS-27	WS-28	WS-29	WS-30	WS-31	WS-32
MTBE	0.32 MG/KG	0.0032	0.0039	0.0042	0.0049	0.0042	0.0044	0.0055	0.0048
Benzene	0.03 mg/kg	0.0036	0.0039	0.0042	0.0049	0.0042	0.0044	0.0055	0.0048
Ethylbenzene	13 mg/kg	0.0036	0.0039	0.0042	0.0049	0.0042	0.029	0.0055	0.0048
Toluene	12 mg/kg	0.0045	0.0057	0.0042	0.0049	0.0042	0.036	0.0055	0.0048
Xylene	150 mg/kg	0.0072	0.0077	0.0085	0.0099	0.0082	0.130	0.011	0.0096
Total BTEX	175.03 mg/kg	0.0189	0.0212	0.0211	0.0246	0.0208	0.1994	0.0275	0.0240

All Units In mg/kg N.D. = Non-Detect	Tier 1 Residential Cleanup Objectives	WS-33	WS-34	WS-35	WS-36	WS-37	WS-38	WS-39A	WS-39B
MTBE	0.32 MG/KG	0.0043	***0.360***	0.004	***0.380***	0.0052	0.0045	0.0044	0.0045
Benzene	0.03 mg/kg	0.0043	***0.600***	0.064	***3.800***	0.011	0.0085	0.0061	0.0095
Ethylbenzene	13 mg/kg	0.0043	8.400	2.300	8.600	0.0086	0.0098	0.0044	0.032
Toluene	12 mg/kg	0.0043	0.620	0.120	11.000	0.0086	0.0098	0.0073	0.014
Xylene	150 mg/kg	0.0087	31.000	3.200	41.000	*0.0910*	*0.070*	0.0098	0.190
Total BTEX	175.03 mg/kg	0.0216	40.6200	5.684	64.400	0.1192	0.0981	0.0276	0.2455

All Units In mg/kg N.D. = Non-Detect	Tier 1 Residential Cleanup Objectives	WS-41	WS-42	WS-43	WS-44	WS-45	WS-46	WS-47	WS-48
MTBE	0.32 MG/KG	0.0045	0.011	0.0085	0.0094	0.0044	0.0046	0.0051	0.0046
Benzene	0.03 mg/kg	0.0095	0.0043	0.0096	0.027	0.0044	0.0046	0.0051	0.0046
Ethylbenzene	13 mg/kg	0.032	0.0041	0.0037	0.025	0.0044	0.0046	0.0051	0.0046
Toluene	12 mg/kg	0.014	0.0041	0.0037	0.0073	0.0044	0.0046	0.0051	0.0046
Xylene	150 mg/kg	0.190	0.0081	0.012	0.095	0.0086	0.0094	0.010	0.01
Total BTEX	175.03 mg/kg	0.2455	0.0206	0.0290	0.1543	0.0218	0.0232	0.0253	0.0230

Results in ***Bold/Italics*** exceed Tier I Residential Cleanup Objectives

Walker Service Station
Farmer City, Illinois

LPC # 0290255122
IEMA # 980423

SUMMARY OF SOIL ANALYTICAL RESULTS

Samples Taken 08/06/04 - 09/27/04

All Units In mg/kg N.D. = Non-Detect	Tier 1 Residential Cleanup Objectives	WS-49	WS-50	WS-51	WS-52	WS-53	WS-54	WS-55	WS-56
MTBE	0.32 MG/KG	0.0049	***0.460***	***0.460***	0.005	***0.390***	***0.380***	***0.390***	0.0049
Benzene	0.03 mg/kg	0.0049	***4.400***	***0.680***	***0.200***	***0.850***	0.660	***0.400***	0.0049
Ethylbenzene	13 mg/kg	0.0049	10.000	4.500	1.500	***14.000***	12.000	11.000	0.0049
Toluene	12 mg/kg	0.0049	***12.000***	5.800	1.200	0.390	0.380	0.390	0.0049
Xylene	150 mg/kg	0.0098	51.000	24.000	8.400	44.000	36.000	42.000	0.0098
Total BTEX	175.03 mg/kg	0.0245	77.400	34.980	11.300	59.240	49.040	53.790	0.0245

All Units In mg/kg N.D. = Non-Detect	Tier 1 Residential Cleanup Objectives	WS-57	WS-58	WS-59	WS-60	WS-61			
MTBE	0.32 MG/KG	0.0046	0.0048	0.0051	0.0046	0.0053			
Benzene	0.03 mg/kg	0.0046	0.0048	0.0051	0.0046	0.0053			
Ethylbenzene	13 mg/kg	0.0046	0.0048	0.0051	0.0046	0.0053			
Toluene	12 mg/kg	0.0046	0.0048	0.0051	0.0046	0.0053			
Xylene	150 mg/kg	0.0092	0.0098	0.010	0.0091	0.011			
Total BTEX	175.03 mg/kg	0.0230	0.0242	0.0253	0.0229	0.0269			

Results in ***Bold/Italics*** exceed Tier I Residential Cleanup Objectives

PDC Laboratories, Inc.
P.O. Box 9071 • Peoria, IL 61612-9071
(309) 692-9688 • (800) 752-6651 • FAX (309) 692-9689

ACCREDITED IN ACCORDANCE WITH nelac R-000244

Applied Environmental Solutions
PO Box 1225

Centralia, IL 62801

Attn: Mr. Russ Goodiel

Date Received: 06-Aug-04
Date Reported: 13-Aug-04

Sample No: 04081797-1 Collect Date: 06-Aug-04 9:00
Client Id: WALKER SERVICE Site: WS-1 Locator: GRAB

		Result	Units	Date / Time	By
SM (18) 2540B					
Moisture		15	%	09-Aug-04 8:28	KD/bah
SW-846 5035/8260B					
Benzene	<	4	ug/kg Dry	10-Aug-04 14:17	AJB
Benzene	<	3.4	ug/kg	10-Aug-04 14:17	AJB
Ethylbenzene	<	4	ug/kg Dry	10-Aug-04 14:17	AJB
Ethylbenzene	<	3.4	ug/kg	10-Aug-04 14:17	AJB
m/p-Xylene	<	4	ug/kg Dry	10-Aug-04 14:17	AJB
m/p-Xylene	<	3.4	ug/kg	10-Aug-04 14:17	AJB
Methyl tert-butyl ether	<	4	ug/kg Dry	10-Aug-04 14:17	AJB
Methyl tert-butyl ether	<	3.4	ug/kg	10-Aug-04 14:17	AJB
o-Xylene	<	4	ug/kg Dry	10-Aug-04 14:17	AJB
o-Xylene	<	3.4	ug/kg	10-Aug-04 14:17	AJB
Toluene		5.9	ug/kg Dry	10-Aug-04 14:17	AJB
Toluene		5	ug/kg	10-Aug-04 14:17	AJB
Total xylenes	<	8	ug/kg Dry	10-Aug-04 14:17	AJB
Total xylenes	<	6.8	ug/kg	10-Aug-04 14:17	AJB

Sample No: 04081797-2 Collect Date: 06-Aug-04 9:00
Client Id: WALKER SERVICE Site: WS-2 Locator: GRAB

		Result	Units	Date / Time	By
SM (18) 2540B					
Moisture		16	%	09-Aug-04 8:29	KD/bah
SW-846 5035/8260B					
Benzene	<	4.2	ug/kg Dry	10-Aug-04 14:46	AJB
Benzene	<	3.5	ug/kg	10-Aug-04 14:46	AJB
Ethylbenzene	<	4.2	ug/kg Dry	10-Aug-04 14:46	AJB
Ethylbenzene	<	3.5	ug/kg	10-Aug-04 14:46	AJB
m/p-Xylene		4.8	ug/kg Dry	10-Aug-04 14:46	AJB
m/p-Xylene		4	ug/kg	10-Aug-04 14:46	AJB
Methyl tert-butyl ether	<	4.2	ug/kg Dry	10-Aug-04 14:46	AJB
Methyl tert-butyl ether	<	3.5	ug/kg	10-Aug-04 14:46	AJB
o-Xylene	<	4.2	ug/kg Dry	10-Aug-04 14:46	AJB
o-Xylene	<	3.5	ug/kg	10-Aug-04 14:46	AJB
Toluene		4.8	ug/kg Dry	10-Aug-04 14:46	AJB
Toluene		4	ug/kg	10-Aug-04 14:46	AJB
Total xylenes	<	8.4	ug/kg Dry	10-Aug-04 14:46	AJB
Total xylenes	<	7.1	ug/kg	10-Aug-04 14:46	AJB

PDC Laboratories, Inc.
P.O. Box 9071 • Peoria, IL 61612-9071
(309) 692-9688 • (800) 752-6651 • FAX (309) 692-9689

ACCREDITED IN ACCORDANCE WITH nelac R-000245

Applied Environmental Solutions
PO Box 1225

Centralia, IL 62801

Attn: Mr. Russ Goodiel

Date Received: 06-Aug-04
Date Reported: 13-Aug-04

Sample No: 04081797-3 Collect Date: 06-Aug-04 9:00
Client Id: WALKER SERVICE Site: WS-3 Locator: GRAB

		Result	Units	Date / Time	By
SM (18) 2540B					
Moisture		12	%	09-Aug-04 8:32	KD/bah
SW-846 5035/8260B					
Benzene		*8*	*ug/kg Dry*	*10-Aug-04 15:15*	*AJB*
Benzene		7	ug/kg	10-Aug-04 15:15	AJB
Ethylbenzene		9.1	ug/kg Dry	10-Aug-04 15:15	AJB
Ethylbenzene		8	ug/kg	10-Aug-04 15:15	AJB
m/p-Xylene		5.7	ug/kg Dry	10-Aug-04 15:15	AJB
m/p-Xylene		*5*	*ug/kg*	*10-Aug-04 15:15*	*AJB*
Methyl tert-butyl ether	<	3.9	ug/kg Dry	10-Aug-04 15:15	AJB
Methyl tert-butyl ether	<	3.4	ug/kg	10-Aug-04 15:15	AJB
o-Xylene	<	3.9	ug/kg Dry	10-Aug-04 15:15	AJB
o-Xylene	<	3.4	ug/kg	10-Aug-04 15:15	AJB
Toluene		11	ug/kg Dry	10-Aug-04 15:15	AJB
Toluene		10	ug/kg	10-Aug-04 15:15	AJB
Total xylenes		9.1	ug/kg Dry	10-Aug-04 15:15	AJB
Total xylenes		8	ug/kg	10-Aug-04 15:15	AJB

Sample No: 04081797-4 Collect Date: 06-Aug-04 9:00
Client Id: WALKER SERVICE Site: WS-4 Locator: GRAB

		Result	Units	Date / Time	By
SM (18) 2540B					
Moisture		12	%	09-Aug-04 8:34	KD/bah
SW-846 5035/8260B					
Benzene	<	3.9	ug/kg Dry	10-Aug-04 15:45	AJB
Benzene	<	3.4	ug/kg	10-Aug-04 15:45	AJB
Ethylbenzene	<	3.9	ug/kg Dry	10-Aug-04 15:45	AJB
Ethylbenzene	<	3.4	ug/kg	10-Aug-04 15:45	AJB
m/p-Xylene		4.5	ug/kg Dry	10-Aug-04 15:45	AJB
m/p-Xylene		4	ug/kg	10-Aug-04 15:45	AJB
Methyl tert-butyl ether	<	3.9	ug/kg Dry	10-Aug-04 15:45	AJB
Methyl tert-butyl ether	<	3.4	ug/kg	10-Aug-04 15:45	AJB
o-Xylene	<	3.9	ug/kg Dry	10-Aug-04 15:45	AJB
o-Xylene	<	3.4	ug/kg	10-Aug-04 15:45	AJB
Toluene		6.8	ug/kg Dry	10-Aug-04 15:45	AJB
Toluene		6	ug/kg	10-Aug-04 15:45	AJB
Total xylenes	<	7.7	ug/kg Dry	10-Aug-04 15:45	AJB
Total xylenes	<	6.8	ug/kg	10-Aug-04 15:45	AJB

PDC Laboratories, Inc.
P.O. Box 9071 • Peoria, IL 61612-9071
(309) 692-9688 • (800) 752-6651 • FAX (309) 692-9689

ACCREDITED IN ACCORDANCE WITH nelac R-000246

Applied Environmental Solutions
PO Box 1225

Centralia, IL 62801

Attn: Mr. Russ Goodiel

Date Received: 06-Aug-04
Date Reported: 13-Aug-04

Sample No: 04081797-5 Collect Date: 06-Aug-04 9:00
Client Id: WALKER SERVICE Site: WS-5 Locator: GRAB

		Result	Units	Date / Time	By
SM (18) 2540B					
Moisture		12	%	09-Aug-04 8:35	KD/bah
SW-846 5035/8260B					
Benzene	<	3.8	ug/kg Dry	10-Aug-04 16:14	AJB
Benzene	<	3.3	ug/kg	10-Aug-04 16:14	AJB
Ethylbenzene		31	ug/kg Dry	10-Aug-04 16:14	AJB
Ethylbenzene		27	ug/kg	10-Aug-04 16:14	AJB
m/p-Xylene		6.8	ug/kg Dry	10-Aug-04 16:14	AJB
m/p-Xylene		6	ug/kg	10-Aug-04 16:14	AJB
Methyl tert-butyl ether	<	3.8	ug/kg Dry	10-Aug-04 16:14	AJB
Methyl tert-butyl ether	<	3.3	ug/kg	10-Aug-04 16:14	AJB
o-Xylene	<	3.8	ug/kg Dry	10-Aug-04 16:14	AJB
o-Xylene	<	3.3	ug/kg	10-Aug-04 16:14	AJB
Toluene		4.5	ug/kg Dry	10-Aug-04 16:14	AJB
Toluene		4	ug/kg	10-Aug-04 16:14	AJB
Total xylenes		9.1	ug/kg Dry	10-Aug-04 16:14	AJB
Total xylenes		8	ug/kg	10-Aug-04 16:14	AJB

Sample No: 04081797-6 Collect Date: 06-Aug-04 9:00
Client Id: WALKER SERVICE Site: WS-6 Locator: GRAB

		Result	Units	Date / Time	By
SM (18) 2540B					
Moisture		13	%	09-Aug-04 8:45	KD/bah
SW-846 5035/8260B					
Benzene		5.7	ug/kg Dry	10-Aug-04 16:43	AJB
Benzene		5	ug/kg	10-Aug-04 16:43	AJB
Ethylbenzene		85	ug/kg Dry	10-Aug-04 16:43	AJB
Ethylbenzene		74	ug/kg	10-Aug-04 16:43	AJB
m/p-Xylene		25	ug/kg Dry	10-Aug-04 16:43	AJB
m/p-Xylene		22	ug/kg	10-Aug-04 16:43	AJB
Methyl tert-butyl ether	<	3.7	ug/kg Dry	10-Aug-04 16:43	AJB
Methyl tert-butyl ether	<	3.2	ug/kg	10-Aug-04 16:43	AJB
o-Xylene		8	ug/kg Dry	10-Aug-04 16:43	AJB
o-Xylene		7	ug/kg	10-Aug-04 16:43	AJB
Toluene		4.6	ug/kg Dry	10-Aug-04 16:43	AJB
Toluene		4	ug/kg	10-Aug-04 16:43	AJB
Total xylenes		33	ug/kg Dry	10-Aug-04 16:43	AJB
Total xylenes		29	ug/kg	10-Aug-04 16:43	AJB

PDC Laboratories, Inc.
P.O. Box 9071 • Peoria, IL 61612-9071
(309) 692-9688 • (800) 752-6651 • FAX (309) 692-9689

ACCREDITED IN ACCORDANCE WITH nelac R-000247

Applied Environmental Solutions
PO Box 1225

Centralia, IL 62801

Attn: Mr. Russ Goodiel

Date Received: 06-Aug-04
Date Reported: 13-Aug-04

PDC Laboratories participates in the following laboratory accreditation/certification and proficiency programs. Endorsement by the Federal or State Government or their agencies is not implied.

NELAC Accreditation for Drinking Water, Wastewater, Hazardous and Solid Wastes Fields of Testing through IL EPA Lab No. 100230
State of Illinois Bacteriological Analysis in Drinking Water Certified Lab Registry No. 17533
Drinking Water Certifications: Indiana (C-IL-04); Kansas (E-10338); Kentucky (90058); Missouri (00870); Wisconsin (998294430)
Wastewater Certifications: Arkansas; Iowa (240); Kansas (E-10338); Wisconsin (99829443
Hazardous/Solid Waste Certifications: Arkansas; Kansas (E-10338); Wisconsin (998294430)
UST Certification: Iowa (240)

Certified by: Elaine Kaufmann
Elaine Kaufmann, Project Manager

This Report shall not be reproduced, except in full, without the written approval of the laboratory.

PDC LABORATORIES, INC.
2231 WEST ALTORFER DRIVE
PEORIA, IL 61615

PHONE # 309-692-9688
FAX # 309-692-9689

CHAIN OF CUSTODY RECORD

ALL HIGHLIGHTED AREAS MUST BE COMPLETED BY CLIENT (PLEASE PRINT)

1 CLIENT: AES Applied Environmental Solutions
ADDRESS: 201 E. 3rd
CITY STATE ZIP: Centralia IL 62801
CONTACT PERSON: Russell Goodrel

PROJECT NUMBER: Walker Service
PHONE NUMBER: (618)533-5953
FAX NUMBER: (618)533-8564
SAMPLER (PLEASE PRINT): Rob Albaugh
SAMPLER'S SIGNATURE: Rob Albaugh

P.O. NUMBER:
MEANS SHIPPED:
DATE SHIPPED:

MATRIX TYPES:
WW-WASTEWATER
DW-DRINKING WATER
GW-GROUND WATER
WWSL-SLUDGE
NAS-SOLID
OTHER: Soil

3 ANALYSIS REQUESTED: BTEX, MTBE

4 (FOR LAB USE ONLY)
LOGIN #: 04081747-6
LOGGED BY: MP
LAB PROJ. #:
TEMPLATE:
PROJ. MGR.:

2 SAMPLE DESCRIPTION	DATE COLLECTED	TIME COLLECTED	SAMPLE TYPE GRAB	SAMPLE TYPE COMP	MATRIX TYPE	TOTAL # OF CONT	REMARKS
WS-1	8/6/04	9:00A	X		Soil	6	
WS-2	"	"	X		"	6	
WS-3	"	"	X		"	6	
WS-4	"	"	X		"	6	
WS-5	"	"	X		"	6	
WS-6	"	"	X		"	6	

5 TURNAROUND TIME REQUESTED (PLEASE CIRCLE) (RUSH TAT IS SUBJECT TO PDC LABS APPROVAL AND SURCHARGE): NORMAL / RUSH
DATE RESULTS NEEDED:
RUSH RESULTS VIA (PLEASE CIRCLE): FAX / PHONE
FAX # IF DIFFERENT FROM ABOVE:
PHONE # IF DIFFERENT FROM ABOVE:

6 *The sample temperature will be measured upon receipt at the lab. By initialing this area you request that the lab notify you, before proceeding with analysis, if the sample temperature is outside of the range of 0.1-6.0°C. By not initialing this area you allow the lab to proceed with analytical testing regardless of the sample temperature.* _____

7 RELINQUISHED BY: (SIGNATURE) Rob Albaugh — DATE: 8/6/04 — TIME: 11:30A
RECEIVED BY: (SIGNATURE) — DATE: 8-6-04 — TIME: 1142
RELINQUISHED BY: (SIGNATURE) — DATE: 8-6-04 — TIME: 1500
RECEIVED AT LAB BY: (SIGNATURE) — DATE: 8/6/04 — TIME: 15:00

8 COMMENTS: (FOR LAB USE ONLY)

SAMPLE TEMPERATURE UPON RECEIPT: 11 °C
CHILL PROCESS STARTED PRIOR TO RECEIPT: Y OR N
SAMPLE(S) RECEIVED ON ICE: Y OR N
BOTTLES RECEIVED IN GOOD CONDITION: Y OR N
BOTTLES FILLED WITH ADEQUATE VOLUME: Y OR N
SAMPLES RECEIVED WITHIN HOLD TIME(S): Y OR N

Copies: white & canary should accompany samples to PDC Labs. **Pink copy to be retained by the client.**

PAGE _____ OF _____

R 000248

PDC Laboratories, Inc.
P.O. Box 9071 • Peoria, IL 61612-9071
(309) 692-9688 • (800) 752-6651 • FAX (309) 692-9689

ACCREDITED IN ACCORDANCE WITH nelac R-000249

August 24, 2004

Mr. Russ Goodiel
Applied Environmental Solutions
PO Box 1225
Centralia, Illinois 62801

Re: Revised report - 04082383

Mr. Goodiel:

The enclosed report includes the M8260 compounds that were inadvertently omitted from the original report for our sample number 04082383-3. If you have any questions, or I can be of further assistance, please call me. I may also be reached by e-mail at ekaufmann@pdclab.com.

Sincerely,

PDC LABORATORIES, INC.

Elaine Kaufmann

Elaine Kaufmann
Project Manager

Enclosure

C:\letters\AES-04082383.doc

recycled paper

PDC Laboratories, Inc.
P.O. Box 9071 • Peoria, IL 61612-9071
(309) 692-9688 • (800) 752-6651 • FAX (309) 692-9689

ACCREDITED IN ACCORDANCE WITH nelac R-000250

Applied Environmental Solutions
PO Box 1225

Centralia, IL 62801

Attn: Mr. Russ Goodiel

Date Received: 11-Aug-04
Date Reported: 24-Aug-04

Sample No: 04082383-1 Collect Date: 11-Aug-04 9:00
Client Id: WALKER SERVICE Site: WS-7 Locator: GRAB

		Result	Units	Date / Time	By
SM (18) 2540B					
Moisture		11	%	12-Aug-04 8:52	KD
SW-846 5035/8260B					
Benzene		280	ug/kg Dry	16-Aug-04 17:00	AJB
Benzene		250	ug/kg	16-Aug-04 17:00	AJB
Ethylbenzene		3500	ug/kg Dry	16-Aug-04 17:00	AJB
Ethylbenzene		3100	ug/kg	16-Aug-04 17:00	AJB
m/p-Xylene		15000	ug/kg Dry	16-Aug-04 17:00	AJB
m/p-Xylene		13000	ug/kg	16-Aug-04 17:00	AJB
Methyl tert-butyl ether	<	200	ug/kg Dry	16-Aug-04 17:00	AJB
Methyl tert-butyl ether	<	180	ug/kg	16-Aug-04 17:00	AJB
o-Xylene		6400	ug/kg Dry	16-Aug-04 17:00	AJB
o-Xylene		5700	ug/kg	16-Aug-04 17:00	AJB
Toluene		3800	ug/kg Dry	16-Aug-04 17:00	AJB
Toluene		3400	ug/kg	16-Aug-04 17:00	AJB
Total xylenes		20000	ug/kg Dry	16-Aug-04 17:00	AJB
Total xylenes		18000	ug/kg	16-Aug-04 17:00	AJB

Report revised 24-Aug-04.

Sample No: 04082383-2 Collect Date: 11-Aug-04 9:30
Client Id: WALKER SERVICE Site: WS-8 Locator: GRAB

		Result	Units	Date / Time	By
SM (18) 2540B					
Moisture		12	%	12-Aug-04 8:53	KD
SW-846 5035/8260B					
Benzene		18000	ug/kg Dry	12-Aug-04 21:06	AJB
Benzene		16000	ug/kg	12-Aug-04 21:06	AJB
Ethylbenzene		27000	ug/kg Dry	12-Aug-04 21:06	AJB
Ethylbenzene		24000	ug/kg	12-Aug-04 21:06	AJB
m/p-Xylene		110000	ug/kg Dry	16-Aug-04 17:56	AJB
m/p-Xylene		94000	ug/kg	16-Aug-04 17:56	AJB
Methyl tert-butyl ether	<	750	ug/kg Dry	12-Aug-04 21:06	AJB
Methyl tert-butyl ether	<	660	ug/kg	12-Aug-04 21:06	AJB
o-Xylene		41000	ug/kg Dry	16-Aug-04 17:56	AJB
o-Xylene		36000	ug/kg	16-Aug-04 17:56	AJB
Toluene		100000	ug/kg Dry	16-Aug-04 17:56	AJB
Toluene		88000	ug/kg	16-Aug-04 17:56	AJB
Total xylenes		150000	ug/kg Dry	16-Aug-04 17:56	AJB
Total xylenes		130000	ug/kg	16-Aug-04 17:56	AJB

Report revised 24-Aug-04.

PDC Laboratories, Inc.
P.O. Box 9071 • Peoria, IL 61612-9071
(309) 692-9688 • (800) 752-6651 • FAX (309) 692-9689

ACCREDITED IN ACCORDANCE WITH nelac 200251

Applied Environmental Solutions
PO Box 1225

Centralia, IL 62801

Attn: Mr. Russ Goodiel

Date Received: 11-Aug-04
Date Reported: 24-Aug-04

Sample No: 04082383-3 Collect Date: 11-Aug-04 9:30
Client Id: WALKER SERVICE Site: WS-9 Locator: GRAB

		Result	Units	Date / Time	By
SM (18) 2540B					
Moisture		12	%	12-Aug-04 8:54	KD
SW-846 5035/8260B					
Benzene		220	ug/kg Dry	19-Aug-04 10:55	AJB
Benzene		190	ug/kg	19-Aug-04 10:55	AJB
Ethylbenzene		430	ug/kg Dry	19-Aug-04 10:55	AJB
Ethylbenzene		380	ug/kg	19-Aug-04 10:55	AJB
m/p-Xylene		1100	ug/kg Dry	19-Aug-04 10:55	AJB
m/p-Xylene		1000	ug/kg	19-Aug-04 10:55	AJB
Methyl tert-butyl ether	<	200	ug/kg Dry	19-Aug-04 10:55	AJB
Methyl tert-butyl ether	<	180	ug/kg	19-Aug-04 10:55	AJB
o-Xylene		510	ug/kg Dry	19-Aug-04 10:55	AJB
o-Xylene		450	ug/kg	19-Aug-04 10:55	AJB
Toluene		750	ug/kg Dry	19-Aug-04 10:55	AJB
Toluene		660	ug/kg	19-Aug-04 10:55	AJB
Total xylenes		1700	ug/kg Dry	19-Aug-04 10:55	AJB
Total xylenes		1500	ug/kg	19-Aug-04 10:55	AJB

Report revised 24-Aug-04.

Sample No: 04082383-4 Collect Date: 11-Aug-04 9:00
Client Id: WALKER SERVICE Site: WS-10 Locator: GRAB

		Result	Units	Date / Time	By
SM (18) 2540B					
Moisture		12	%	12-Aug-04 8:54	KD
SW-846 5035/8260B					
Benzene		2700	ug/kg Dry	12-Aug-04 22:15	AJB
Benzene		2400	ug/kg	12-Aug-04 22:15	AJB
Ethylbenzene		12000	ug/kg Dry	12-Aug-04 22:15	AJB
Ethylbenzene		11000	ug/kg	12-Aug-04 22:15	AJB
m/p-Xylene		44000	ug/kg Dry	12-Aug-04 22:15	AJB
m/p-Xylene		39000	ug/kg	12-Aug-04 22:15	AJB
Methyl tert-butyl ether	<	760	ug/kg Dry	12-Aug-04 22:15	AJB
Methyl tert-butyl ether	<	670	ug/kg	12-Aug-04 22:15	AJB
o-Xylene		18000	ug/kg Dry	12-Aug-04 22:15	AJB
o-Xylene		16000	ug/kg	12-Aug-04 22:15	AJB
Toluene		30000	ug/kg Dry	12-Aug-04 22:15	AJB
Toluene		26000	ug/kg	12-Aug-04 22:15	AJB
Total xylenes		62000	ug/kg Dry	12-Aug-04 22:15	AJB
Total xylenes		55000	ug/kg	12-Aug-04 22:15	AJB

Report revised 24-Aug-04.

PDC Laboratories, Inc.
P.O. Box 9071 • Peoria, IL 61612-9071
(309) 692-9688 • (800) 752-6651 • FAX (309) 692-9689

ACCREDITED IN ACCORDANCE WITH nelac 000252

Applied Environmental Solutions
PO Box 1225

Centralia, IL 62801

Attn: Mr. Russ Goodiel

Date Received: 11-Aug-04
Date Reported: 24-Aug-04

Sample No: 04082383-5 Collect Date: 11-Aug-04 9:00
Client Id: WALKER SERVICE Site: WS-11 Locator: GRAB

		Result	Units	Date / Time	By
SM (18) 2540B					
Moisture		12	%	12-Aug-04 8:55	KD
SW-846 5035/8260B					
Benzene		4200	ug/kg Dry	12-Aug-04 22:49	AJB
Benzene		3700	ug/kg	12-Aug-04 22:49	AJB
Ethylbenzene		19000	ug/kg Dry	12-Aug-04 22:49	AJB
Ethylbenzene		17000	ug/kg	12-Aug-04 22:49	AJB
m/p-Xylene		73000	ug/kg Dry	16-Aug-04 18:24	AJB
m/p-Xylene		64000	ug/kg	16-Aug-04 18:24	AJB
Methyl tert-butyl ether	<	800	ug/kg Dry	12-Aug-04 22:49	AJB
Methyl tert-butyl ether	<	700	ug/kg	12-Aug-04 22:49	AJB
o-Xylene		27000	ug/kg Dry	16-Aug-04 18:24	AJB
o-Xylene		24000	ug/kg	16-Aug-04 18:24	AJB
Toluene		46000	ug/kg Dry	16-Aug-04 18:24	AJB
Toluene		41000	ug/kg	16-Aug-04 18:24	AJB
Total xylenes		100000	ug/kg Dry	16-Aug-04 18:24	AJB
Total xylenes		88000	ug/kg	16-Aug-04 18:24	AJB

Report revised 24-Aug-04.

Sample No: 04082383-6 Collect Date: 11-Aug-04 10:00
Client Id: WALKER SERVICE Site: WS-12 Locator: GRAB

		Result	Units	Date / Time	By
SM (18) 2540B					
Moisture		12	%	12-Aug-04 8:55	KD
SW-846 5035/8260B					
Benzene		15000	ug/kg Dry	16-Aug-04 18:53	AJB
Benzene		13000	ug/kg	16-Aug-04 18:53	AJB
Ethylbenzene		43000	ug/kg Dry	16-Aug-04 18:53	AJB
Ethylbenzene		38000	ug/kg	16-Aug-04 18:53	AJB
m/p-Xylene		160000	ug/kg Dry	16-Aug-04 18:53	AJB
m/p-Xylene		140000	ug/kg	16-Aug-04 18:53	AJB
Methyl tert-butyl ether	<	3900	ug/kg Dry	16-Aug-04 18:53	AJB
Methyl tert-butyl ether	<	3400	ug/kg	16-Aug-04 18:53	AJB
o-Xylene		59000	ug/kg Dry	16-Aug-04 18:53	AJB
o-Xylene		52000	ug/kg	16-Aug-04 18:53	AJB
Toluene		110000	ug/kg Dry	16-Aug-04 18:53	AJB
Toluene		94000	ug/kg	16-Aug-04 18:53	AJB
Total xylenes		220000	ug/kg Dry	16-Aug-04 18:53	AJB
Total xylenes		190000	ug/kg	16-Aug-04 18:53	AJB

Report revised 24-Aug-04.

PDC Laboratories, Inc.
P.O. Box 9071 • Peoria, IL 61612-9071
(309) 692-9688 • (800) 752-6651 • FAX (309) 692-9689

ACCREDITED IN ACCORDANCE WITH nelac R-000253

Applied Environmental Solutions
PO Box 1225

Centralia, IL 62801

Attn: Mr. Russ Goodiel

Date Received: 11-Aug-04
Date Reported: 24-Aug-04

Sample No: 04082383-7 Collect Date: 11-Aug-04 10:00
Client Id: WALKER SERVICE Site: WS-13 Locator: GRAB

		Result	Units	Date / Time	By
SM (18) 2540B					
Moisture		12	%	12-Aug-04 8:56	KD
SW-846 5035/8260B					
Benzene		17000	ug/kg Dry	16-Aug-04 19:21	AJB
Benzene		15000	ug/kg	16-Aug-04 19:21	AJB
Ethylbenzene		43000	ug/kg Dry	16-Aug-04 19:21	AJB
Ethylbenzene		38000	ug/kg	16-Aug-04 19:21	AJB
m/p-Xylene		160000	ug/kg Dry	16-Aug-04 19:21	AJB
m/p-Xylene		140000	ug/kg	16-Aug-04 19:21	AJB
Methyl tert-butyl ether	<	3500	ug/kg Dry	16-Aug-04 19:21	AJB
Methyl tert-butyl ether	<	3100	ug/kg	16-Aug-04 19:21	AJB
o-Xylene		57000	ug/kg Dry	16-Aug-04 19:21	AJB
o-Xylene		50000	ug/kg	16-Aug-04 19:21	AJB
Toluene		140000	ug/kg Dry	16-Aug-04 19:21	AJB
Toluene		120000	ug/kg	16-Aug-04 19:21	AJB
Total xylenes		220000	ug/kg Dry	16-Aug-04 19:21	AJB
Total xylenes		190000	ug/kg	16-Aug-04 19:21	AJB

Report revised 24-Aug-04.

PDC Laboratories participates in the following laboratory accreditation/certification and proficiency programs. Endorsement by the Federal or State Government or their agencies is not implied.

NELAC Accreditation for Drinking Water, Wastewater, Hazardous and Solid Wastes Fields of Testing through IL EPA Lab No. 100230
State of Illinois Bacteriological Analysis in Drinking Water Certified Lab Registry No. 17533
Drinking Water Certifications: Indiana (C-IL-04); Kansas (E-10338); Kentucky (90058); Missouri (00870); Wisconsin (998294430)
Wastewater Certifications: Arkansas; Iowa (240); Kansas (E-10338); Wisconsin (99829443
Hazardous/Solid Waste Certifications: Arkansas; Kansas (E-10338); Wisconsin (998294430)
UST Certification: Iowa (240)

Certified by: Elaine Kaufmann
Elaine Kaufmann, Project Manager

This Report shall not be reproduced, except in full, without the written approval of the laboratory.

PDC Laboratories, Inc.
P.O. Box 9071 • Peoria, IL 61612-9071
(309) 692-9688 • (800) 752-6651 • FAX (309) 692-9689

ACCREDITED IN ACCORDANCE WITH nelac R-000254

Applied Environmental Solutions
PO Box 1225

Centralia, IL 62801

Attn: Mr. Russ Goodiel

Date Received: 16-Aug-04
Date Reported: 27-Aug-04

Sample No: 04082766-1 Collect Date: 16-Aug-04 9:00
Client Id: WALKER SERVICE Site: WS-14 Locator: GRAB

		Result	Units	Date / Time	By
SM (18) 2540B					
Moisture		8.9	%	18-Aug-04 16:08	KD
SW-846 5035/8260B					
Benzene		320	ug/kg Dry	19-Aug-04 11:30	AJB
Benzene		290	ug/kg	19-Aug-04 11:30	AJB
Ethylbenzene		790	ug/kg Dry	19-Aug-04 11:30	AJB
Ethylbenzene		720	ug/kg	19-Aug-04 11:30	AJB
m/p-Xylene		3700	ug/kg Dry	19-Aug-04 11:30	AJB
m/p-Xylene		3400	ug/kg	19-Aug-04 11:30	AJB
Methyl tert-butyl ether	<	190	ug/kg Dry	19-Aug-04 11:30	AJB
Methyl tert-butyl ether	<	170	ug/kg	19-Aug-04 11:30	AJB
o-Xylene		1600	ug/kg Dry	19-Aug-04 11:30	AJB
o-Xylene		1500	ug/kg	19-Aug-04 11:30	AJB
Toluene		3400	ug/kg Dry	19-Aug-04 11:30	AJB
Toluene		3100	ug/kg	19-Aug-04 11:30	AJB
Total xylenes		5400	ug/kg Dry	19-Aug-04 11:30	AJB
Total xylenes		4900	ug/kg	19-Aug-04 11:30	AJB

Sample No: 04082766-2 Collect Date: 16-Aug-04 9:00
Client Id: WALKER SERVICE Site: WS-15 Locator: GRAB

		Result	Units	Date / Time	By
SM (18) 2540B					
Moisture		9	%	18-Aug-04 16:08	KD
SW-846 5035/8260B					
Benzene		62	ug/kg Dry	19-Aug-04 16:29	AJB
Benzene		56	ug/kg	19-Aug-04 16:29	AJB
Ethylbenzene		330	ug/kg Dry	19-Aug-04 12:04	AJB
Ethylbenzene		300	ug/kg	19-Aug-04 12:04	AJB
m/p-Xylene		1300	ug/kg Dry	19-Aug-04 12:04	AJB
m/p-Xylene		1200	ug/kg	19-Aug-04 12:04	AJB
Methyl tert-butyl ether		14	ug/kg Dry	19-Aug-04 16:29	AJB
Methyl tert-butyl ether		13	ug/kg	19-Aug-04 16:29	AJB
o-Xylene		520	ug/kg Dry	19-Aug-04 12:04	AJB
o-Xylene		470	ug/kg	19-Aug-04 12:04	AJB
Toluene		320	ug/kg Dry	19-Aug-04 12:04	AJB
Toluene		290	ug/kg	19-Aug-04 12:04	AJB
Total xylenes		1800	ug/kg Dry	19-Aug-04 12:04	AJB
Total xylenes		1600	ug/kg	19-Aug-04 12:04	AJB

PDC Laboratories, Inc.
P.O. Box 9071 • Peoria, IL 61612-9071
(309) 692-9688 • (800) 752-6651 • FAX (309) 692-9689

ACCREDITED IN ACCORDANCE WITH NELAC R-000255

Applied Environmental Solutions
PO Box 1225

Centralia, IL 62801

Attn: Mr. Russ Goodiel

Date Received: 16-Aug-04
Date Reported: 27-Aug-04

Sample No: 04082766-3 Collect Date: 16-Aug-04 9:00
Client Id: WALKER SERVICE Site: WS-16 Locator: GRAB

		Result	Units	Date / Time	By
SM (18) 2540B					
Moisture		11	%	18-Aug-04 16:09	KD
SW-846 5035/8260B					
Benzene		5.6	ug/kg Dry	19-Aug-04 16:58	AJB
Benzene		5	ug/kg	19-Aug-04 16:58	AJB
Ethylbenzene		94	ug/kg Dry	19-Aug-04 16:58	AJB
Ethylbenzene		84	ug/kg	19-Aug-04 16:58	AJB
m/p-Xylene		2000	ug/kg Dry	19-Aug-04 12:39	AJB
m/p-Xylene		1800	ug/kg	19-Aug-04 12:39	AJB
Methyl tert-butyl ether	<	4	ug/kg Dry	19-Aug-04 16:58	AJB
Methyl tert-butyl ether	<	3.6	ug/kg	19-Aug-04 16:58	AJB
o-Xylene		820	ug/kg Dry	19-Aug-04 12:39	AJB
o-Xylene		730	ug/kg	19-Aug-04 12:39	AJB
Toluene		56	ug/kg Dry	19-Aug-04 16:58	AJB
Toluene		50	ug/kg	19-Aug-04 16:58	AJB
Total xylenes		2900	ug/kg Dry	19-Aug-04 12:39	AJB
Total xylenes		2600	ug/kg	19-Aug-04 12:39	AJB

Sample No: 04082766-4 Collect Date: 16-Aug-04 9:30
Client Id: WALKER SERVICE Site: WS-17 Locator: GRAB

		Result	Units	Date / Time	By
SM (18) 2540B					
Moisture		8.3	%	18-Aug-04 16:09	KD
SW-846 5035/8260B					
Benzene	T	60	ug/kg Dry	19-Aug-04 17:27	AJB
Benzene	T	55	ug/kg	19-Aug-04 17:27	AJB
Ethylbenzene		1000	ug/kg Dry	19-Aug-04 13:14	AJB
Ethylbenzene		940	ug/kg	19-Aug-04 13:14	AJB
m/p-Xylene		5100	ug/kg Dry	19-Aug-04 13:14	AJB
m/p-Xylene		4700	ug/kg	19-Aug-04 13:14	AJB
Methyl tert-butyl ether	T	25	ug/kg Dry	19-Aug-04 17:27	AJB
Methyl tert-butyl ether	T	23	ug/kg	19-Aug-04 17:27	AJB
o-Xylene		2300	ug/kg Dry	19-Aug-04 13:14	AJB
o-Xylene		2100	ug/kg	19-Aug-04 13:14	AJB
Toluene		2000	ug/kg Dry	19-Aug-04 13:14	AJB
Toluene		1800	ug/kg	19-Aug-04 13:14	AJB
Total xylenes		7400	ug/kg Dry	19-Aug-04 13:14	AJB
Total xylenes		6800	ug/kg	19-Aug-04 13:14	AJB

PDC Laboratories, Inc.
P.O. Box 9071 • Peoria, IL 61612-9071
(309) 692-9688 • (800) 752-6651 • FAX (309) 692-9689

ACCREDITED IN ACCORDANCE WITH nelac R-000256

Applied Environmental Solutions
PO Box 1225

Centralia, IL 62801

Attn: Mr. Russ Goodiel

Date Received: 16-Aug-04
Date Reported: 27-Aug-04

Sample No: 04082766-5 Collect Date: 16-Aug-04 9:30
Client Id: WALKER SERVICE Site: WS-18 Locator: GRAB

		Result	Units	Date / Time	By
SM (18) 2540B					
Moisture		9	%	18-Aug-04 16:10	KD
SW-846 5035/8260B					
Benzene		210	ug/kg Dry	19-Aug-04 13:49	AJB
Benzene		190	ug/kg	19-Aug-04 13:49	AJB
Ethylbenzene		800	ug/kg Dry	19-Aug-04 13:49	AJB
Ethylbenzene		730	ug/kg	19-Aug-04 13:49	AJB
m/p-Xylene		4000	ug/kg Dry	19-Aug-04 13:49	AJB
m/p-Xylene		3600	ug/kg	19-Aug-04 13:49	AJB
Methyl tert-butyl ether	<	190	ug/kg Dry	19-Aug-04 13:49	AJB
Methyl tert-butyl ether	<	170	ug/kg	19-Aug-04 13:49	AJB
o-Xylene		1500	ug/kg Dry	19-Aug-04 13:49	AJB
o-Xylene		1400	ug/kg	19-Aug-04 13:49	AJB
Toluene		2400	ug/kg Dry	19-Aug-04 13:49	AJB
Toluene		2200	ug/kg	19-Aug-04 13:49	AJB
Total xylenes		5500	ug/kg Dry	19-Aug-04 13:49	AJB
Total xylenes		5000	ug/kg	19-Aug-04 13:49	AJB

Sample No: 04082766-6 Collect Date: 16-Aug-04 9:30
Client Id: WALKER SERVICE Site: WS-19 Locator: GRAB

		Result	Units	Date / Time	By
SM (18) 2540B					
Moisture		10	%	18-Aug-04 16:11	KD
SW-846 5035/8260B					
Benzene	T	30	ug/kg Dry	19-Aug-04 17:57	AJB
Benzene	T	27	ug/kg	19-Aug-04 17:57	AJB
Ethylbenzene		700	ug/kg Dry	19-Aug-04 14:24	AJB
Ethylbenzene		630	ug/kg	19-Aug-04 14:24	AJB
m/p-Xylene		3400	ug/kg Dry	19-Aug-04 14:24	AJB
m/p-Xylene		3100	ug/kg	19-Aug-04 14:24	AJB
Methyl tert-butyl ether	T	10	ug/kg Dry	19-Aug-04 17:57	AJB
Methyl tert-butyl ether	T	9	ug/kg	19-Aug-04 17:57	AJB
o-Xylene		1400	ug/kg Dry	19-Aug-04 14:24	AJB
o-Xylene		1300	ug/kg	19-Aug-04 14:24	AJB
Toluene		1900	ug/kg Dry	19-Aug-04 14:24	AJB
Toluene		1700	ug/kg	19-Aug-04 14:24	AJB
Total xylenes		4900	ug/kg Dry	19-Aug-04 14:24	AJB
Total xylenes		4400	ug/kg	19-Aug-04 14:24	AJB

PDC Laboratories, Inc.
P.O. Box 9071 • Peoria, IL 61612-9071
(309) 692-9688 • (800) 752-6651 • FAX (309) 692-9689

ACCREDITED IN ACCORDANCE WITH NELAC 1000257

Applied Environmental Solutions
PO Box 1225

Centralia, IL 62801

Attn: Mr. Russ Goodiel

Date Received: 16-Aug-04
Date Reported: 27-Aug-04

PDC Laboratories participates in the following laboratory accreditation/certification and proficiency programs. Endorsement by the Federal or State Government or their agencies is not implied.

NELAC Accreditation for Drinking Water, Wastewater, Hazardous and Solid Wastes Fields of Testing through IL EPA Lab No. 100230
State of Illinois Bacteriological Analysis in Drinking Water Certified Lab Registry No. 17533
Drinking Water Certifications: Indiana (C-IL-04); Kansas (E-10338); Kentucky (90058); Missouri (00870); Wisconsin (998294430)
Wastewater Certifications: Arkansas; Iowa (240); Kansas (E-10338); Wisconsin (99829443
Hazardous/Solid Waste Certifications: Arkansas; Kansas (E-10338); Wisconsin (998294430)
UST Certification: Iowa (240)

Certified by: Elaine Kaufmann
Elaine Kaufmann, Project Manager

This Report shall not be reproduced, except in full, without the written approval of the laboratory.

DATA QUALIFIERS APPLICABLE TO THE "STANDARD QC" PROGRAM

A The presence of this analyte was confirmed using a second column but there was a disparity (> 40% RPD) between the two sets of results with no apparent chromatographic anomalies. The lower of the two results was reported.

B _____ present in the method blank at _____.

C The batch control sample failed to meet the required acceptance criteria.

D Result obtained through analysis of a sample dilution.

E Concentration exceeds the instrument calibration range.

F Internal standard area failed to meet the required acceptance criteria in duplicate analyses. Results should be interpreted as estimated concentrations.

G The Method of Standard Additions (MSA) was used to quantify the concentration.

H Test performed after the expiration of the appropriate regulatory/advisory maximum allowable hold time.

J Estimated value; value between the MDL and the RDL.

M Analyte failed to meet the required acceptance criteria for duplicate analysis.

P Chemical preservation discrepancy noted at the time of analysis.

Q Analyte failed to meet the required acceptance criteria for spike recovery in the Matrix Spike (MS) and Matrix Spike Duplicate (MSD) due to apparent matrix effects.

R Analyte failed to meet the required acceptance criteria for relative percent difference (RPD) between the Matrix Spike and Matrix Spike Duplicate (MS/MSD).

S Surrogate compound diluted below a reliable quantitation level.

T Surrogate recovery failed to meet the required acceptance criteria in initial analysis. Sample was re-extracted (if applicable) and re-analyzed, and the surrogate recovery was outside of the required acceptance criteria on the second analysis, also. Results should be interpreted as estimated concentrations.

U Parameter was analyzed for, but not detected above the reporting limit.

V Verification standard recovery failed to meet the required acceptance criteria.

W Surrogate recovery failed to meet the required acceptance criteria in initial analysis. Sample was re-extracted (if applicable) beyond the maximum allowable hold time, and re-analyzed. The surrogate recovery was within the required acceptance criteria on this second analysis.

NA Not analyzed.

NR Not requested.

X Miscellaneous; see comments.

PDC LABORATORIES, INC.
2231 WEST ALTORFER DRIVE
PEORIA, IL 61615

PHONE # 309-692-9688
FAX # 309-692-9689

CHAIN OF CUSTODY RECORD

ALL HIGHLIGHTED AREAS MUST BE COMPLETED BY CLIENT (PLEASE PRINT)

1 CLIENT	PROJECT NUMBER	P.O. NUMBER	MEANS SHIPPED
AES Applied Environmental Solutions	Walker Service		
ADDRESS	PHONE NUMBER	FAX NUMBER	DATE SHIPPED
201 E. 3rd P.O. Box 1285	(618)533-5953	(618)533-8864	
CITY STATE ZIP	SAMPLER (PLEASE PRINT)		MATRIX TYPES: WW-WASTEWATER, DW-DRINKING WATER, GW-GROUND WATER, WWSL-SLUDGE, NAS-SOLID, OTHER:
Centralia IL. 62801	Rob Albaugh		
CONTACT PERSON	SAMPLER'S SIGNATURE		
Russell Goodrich			

2 SAMPLE DESCRIPTION	DATE COLLECTED	TIME COLLECTED	SAMPLE TYPE GRAB	SAMPLE TYPE COMP	MATRIX TYPE	TOTAL # OF CONT	3 ANALYSIS REQUESTED: MTBE	BTEX	REMARKS
WS-14	8/16/04	9:00A	X		Soil	6	X	X	
WS-15			X				X	X	
WS-16			X				X	X	
WS-17		9:30A	X				X	X	
WS-18			X				X	X	
WS-19			X				X	X	

4 (FOR LAB USE ONLY)
LOGIN # 0408766-6
LOGGED BY: MP
LAB PROJ. #
TEMPLATE:
PROJ. MGR.:

5 TURNAROUND TIME REQUESTED (PLEASE CIRCLE) NORMAL RUSH — DATE RESULTS NEEDED
(RUSH TAT IS SUBJECT TO PDC LABS APPROVAL AND SURCHARGE)
RUSH RESULTS VIA (PLEASE CIRCLE) FAX PHONE
FAX # IF DIFFERENT FROM ABOVE: PHONE # IF DIFFERENT FROM ABOVE:

6 *The sample temperature will be measured upon receipt at the lab. By initialing this area you request that the lab notify you, before proceeding with analysis, if the sample temperature is outside of the range of 0.1-6.0°C. By not initialing this area you allow the lab to proceed with analytical testing regardless of the sample temperature.* _____

7		DATE			DATE
RELINQUISHED BY: (SIGNATURE)	Rob Albaugh	8/16/04	RECEIVED BY: (SIGNATURE)	L Mabe	8-16-04
		TIME 1230			TIME 1230
RELINQUISHED BY: (SIGNATURE)	L Mabe	DATE 8-16-04	RECEIVED AT LAB BY: (SIGNATURE)	L Patterson	DATE 8/16/04
		TIME 1435			TIME 14:35

8 COMMENTS: (FOR LAB USE ONLY)

SAMPLE TEMPERATURE UPON RECEIPT 5 °C
CHILL PROCESS STARTED PRIOR TO RECEIPT Y OR N
SAMPLE(S) RECEIVED ON ICE Y OR N
BOTTLES RECEIVED IN GOOD CONDITION Y OR N
BOTTLES FILLED WITH ADEQUATE VOLUME Y OR N
SAMPLES RECEIVED WITHIN HOLD TIME(S) Y OR N

Copies: white & canary should accompany samples to PDC Labs. Pink copy to be retained by the client.

PAGE _____ OF _____

R 000259

PDC Laboratories, Inc.
P.O. Box 9071 • Peoria, IL 61612-9071
(309) 692-9688 • (800) 752-6651 • FAX (309) 692-9689

ACCREDITED IN ACCORDANCE WITH nelac R-000260

Laboratory Results

Applied Environmental Solutions
PO Box 1225

Centralia, IL 62801
Attn : Mr. Russ Goodiel

Date Received : 08/23/04 13:38
Report Date 09/07/04
Customer # : 254243
P.O. Number :
Facility :

Sample No: **04083545-1** Collect Date **08/23/04 08:30**
Client ID : **WALKER SERVICE** Site : **WS-20** Locator : **GRAB**

Parameter	Qualifier	Result	Analysis Date	Analyst
SM (18) 2540B				
Moisture		16 %	08/23/04 16:17	KD
SW-846 5035/8260B				
Benzene		280 ug/kg	09/02/04 11:15	AJB
Benzene		330 ug/kg Dry	09/02/04 11:15	AJB
Ethylbenzene		440 ug/kg	09/02/04 11:15	AJB
Ethylbenzene		520 ug/kg Dry	09/02/04 11:15	AJB
Methyl tert-butyl ether	<	160 ug/kg	09/02/04 11:15	AJB
Methyl tert-butyl ether	<	190 ug/kg Dry	09/02/04 11:15	AJB
Toluene		1500 ug/kg	09/02/04 11:15	AJB
Toluene		1800 ug/kg Dry	09/02/04 11:15	AJB
Total xylenes		2200 ug/kg	09/02/04 11:15	AJB
Total xylenes		2600 ug/kg Dry	09/02/04 11:15	AJB
m/p-Xylene		1600 ug/kg	09/02/04 11:15	AJB
m/p-Xylene		1900 ug/kg Dry	09/02/04 11:15	AJB
o-Xylene		650 ug/kg	09/02/04 11:15	AJB
o-Xylene		770 ug/kg Dry	09/02/04 11:15	AJB

Sample No: **04083545-2** Collect Date **08/23/04 08:30**
Client ID : **WALKER SERVICE** Site : **WS-21** Locator : **GRAB**

Parameter	Qualifier	Result	Analysis Date	Analyst
SM (18) 2540B				
Moisture		13 %	08/23/04 16:18	KD
SW-846 5035/8260B				
Benzene		650 ug/kg	09/02/04 09:51	AJB
Benzene		750 ug/kg Dry	09/02/04 09:51	AJB
Ethylbenzene		1500 ug/kg	09/02/04 09:51	AJB
Ethylbenzene		1700 ug/kg Dry	09/02/04 09:51	AJB
Methyl tert-butyl ether	<	170 ug/kg	09/02/04 09:51	AJB
Methyl tert-butyl ether	<	200 ug/kg Dry	09/02/04 09:51	AJB
Toluene		4800 ug/kg	09/02/04 09:51	AJB
Toluene		5500 ug/kg Dry	09/02/04 09:51	AJB
Total xylenes		8300 ug/kg	09/02/04 09:51	AJB
Total xylenes		9500 ug/kg Dry	09/02/04 09:51	AJB
m/p-Xylene		5900 ug/kg	09/02/04 09:51	AJB
m/p-Xylene		6800 ug/kg Dry	09/02/04 09:51	AJB
o-Xylene		2300 ug/kg	09/02/04 09:51	AJB
o-Xylene		2600 ug/kg Dry	09/02/04 09:51	AJB

recycled paper

PDC Laboratories, Inc.
P.O. Box 9071 • Peoria, IL 61612-9071
(309) 692-9688 • (800) 752-6651 • FAX (309) 692-9689

ACCREDITED IN ACCORDANCE WITH nelac R0000261

Laboratory Results

Applied Environmental Solutions
PO Box 1225

Centralia, IL 62801
Attn : Mr. Russ Goodiel

Date Received : 08/23/04 13:38
Report Date 09/07/04
Customer # : 254243
P.O. Number :
Facility :

Sample No: **04083545-3** Collect Date **08/23/04 08:00**
Client ID : **WALKER SERVICE** Site : **WS-22** Locator : **GRAB**

Parameter	Qualifier	Result	Analysis Date	Analyst
SM (18) 2540B				
Moisture		11 %	08/23/04 16:19	KD
SW-846 5035/8260B				
Benzene	<	3.6 ug/kg	08/31/04 17:48	AJB
Benzene	<	4 ug/kg Dry	08/31/04 17:48	AJB
Ethylbenzene	<	3.6 ug/kg	08/31/04 17:48	AJB
Ethylbenzene	<	4 ug/kg Dry	08/31/04 17:48	AJB
Methyl tert-butyl ether	<	3.6 ug/kg	08/31/04 17:48	AJB
Methyl tert-butyl ether	<	4 ug/kg Dry	08/31/04 17:48	AJB
Toluene		4 ug/kg	08/31/04 17:48	AJB
Toluene		4.5 ug/kg Dry	08/31/04 17:48	AJB
Total xylenes	<	7.2 ug/kg	08/31/04 17:48	AJB
Total xylenes	<	8.1 ug/kg Dry	08/31/04 17:48	AJB
m/p-Xylene	<	3.6 ug/kg	08/31/04 17:48	AJB
m/p-Xylene	<	4 ug/kg Dry	08/31/04 17:48	AJB
o-Xylene	<	3.6 ug/kg	08/31/04 17:48	AJB
o-Xylene	<	4 ug/kg Dry	08/31/04 17:48	AJB

Sample No: **04083545-4** Collect Date **08/23/04 08:00**
Client ID : **WALKER SERVICE** Site : **WS-23** Locator : **GRAB**

Parameter	Qualifier	Result	Analysis Date	Analyst
SM (18) 2540B				
Moisture		11 %	08/23/04 16:20	KD
SW-846 5035/8260B				
Benzene	<	3.4 ug/kg	08/26/04 14:27	AJB
Benzene	<	3.8 ug/kg Dry	08/26/04 14:27	AJB
Ethylbenzene	<	3.4 ug/kg	08/26/04 14:27	AJB
Ethylbenzene	<	3.8 ug/kg Dry	08/26/04 14:27	AJB
Methyl tert-butyl ether	<	3.4 ug/kg	08/26/04 14:27	AJB
Methyl tert-butyl ether	<	3.8 ug/kg Dry	08/26/04 14:27	AJB
Toluene		6 ug/kg	08/26/04 14:27	AJB
Toluene		6.7 ug/kg Dry	08/26/04 14:27	AJB
Total xylenes		11 ug/kg	08/26/04 14:27	AJB
Total xylenes		12 ug/kg Dry	08/26/04 14:27	AJB
m/p-Xylene		8 ug/kg	08/26/04 14:27	AJB
m/p-Xylene		9 ug/kg Dry	08/26/04 14:27	AJB
o-Xylene	<	3.4 ug/kg	08/26/04 14:27	AJB
o-Xylene	<	3.8 ug/kg Dry	08/26/04 14:27	AJB

recycled paper

PDC Laboratories, Inc.
P.O. Box 9071 • Peoria, IL 61612-9071
(309) 692-9688 • (800) 752-6651 • FAX (309) 692-9689

ACCREDITED IN ACCORDANCE WITH nelac L0000262

Laboratory Results

Applied Environmental Solutions
PO Box 1225

Centralia, IL 62801
Attn : Mr. Russ Goodiel

Date Received : 08/23/04 13:38
Report Date 09/07/04
Customer # : 254243
P.O. Number :
Facility :

Sample No: **04083545-5** Collect Date **08/23/04 08:00**
Client ID : **WALKER SERVICE** Site : **WS-24** Locator : **GRAB**

Parameter	Qualifier	Result	Analysis Date	Analyst
SM (18) 2540B				
Moisture		11 %	08/23/04 16:20	KD
SW-846 5035/8260B				
Benzene	<	3.1 ug/kg	08/26/04 14:56	AJB
Benzene	<	3.5 ug/kg Dry	08/26/04 14:56	AJB
Ethylbenzene	<	3.1 ug/kg	08/26/04 14:56	AJB
Ethylbenzene	<	3.5 ug/kg Dry	08/26/04 14:56	AJB
Methyl tert-butyl ether	<	3.1 ug/kg	08/26/04 14:56	AJB
Methyl tert-butyl ether	<	3.5 ug/kg Dry	08/26/04 14:56	AJB
Toluene		5 ug/kg	08/26/04 14:56	AJB
Toluene		5.6 ug/kg Dry	08/26/04 14:56	AJB
Total xylenes	<	6.3 ug/kg	08/26/04 14:56	AJB
Total xylenes	<	7.1 ug/kg Dry	08/26/04 14:56	AJB
m/p-Xylene		4 ug/kg	08/26/04 14:56	AJB
m/p-Xylene		4.5 ug/kg Dry	08/26/04 14:56	AJB
o-Xylene	<	3.1 ug/kg	08/26/04 14:56	AJB
o-Xylene	<	3.5 ug/kg Dry	08/26/04 14:56	AJB

Sample No: **04083545-6** Collect Date **08/23/04 08:30**
Client ID : **WALKER SERVICE** Site : **WS-25** Locator : **GRAB**

Parameter	Qualifier	Result	Analysis Date	Analyst
SM (18) 2540B				
Moisture		12 %	08/23/04 16:21	KD
SW-846 5035/8260B				
Benzene	<	3.2 ug/kg	08/26/04 15:26	AJB
Benzene	<	3.6 ug/kg Dry	08/26/04 15:26	AJB
Ethylbenzene	<	3.2 ug/kg	08/26/04 15:26	AJB
Ethylbenzene	<	3.6 ug/kg Dry	08/26/04 15:26	AJB
Methyl tert-butyl ether	<	3.2 ug/kg	08/26/04 15:26	AJB
Methyl tert-butyl ether	<	3.6 ug/kg Dry	08/26/04 15:26	AJB
Toluene		4 ug/kg	08/26/04 15:26	AJB
Toluene		4.5 ug/kg Dry	08/26/04 15:26	AJB
Total xylenes	<	6.3 ug/kg	08/26/04 15:26	AJB
Total xylenes	<	7.2 ug/kg Dry	08/26/04 15:26	AJB
m/p-Xylene	<	3.2 ug/kg	08/26/04 15:26	AJB
m/p-Xylene	<	3.6 ug/kg Dry	08/26/04 15:26	AJB
o-Xylene	<	3.2 ug/kg	08/26/04 15:26	AJB
o-Xylene	<	3.6 ug/kg Dry	08/26/04 15:26	AJB

recycled paper

PDC Laboratories, Inc.
P.O. Box 9071 • Peoria, IL 61612-9071
(309) 692-9688 • (800) 752-6651 • FAX (309) 692-9689

ACCREDITED IN ACCORDANCE WITH nelac R-000263

Laboratory Results

Applied Environmental Solutions
PO Box 1225

Centralia, IL 62801
Attn : Mr. Russ Goodiel

Date Received : 08/23/04 13:38
Report Date 09/07/04
Customer # : 254243
P.O. Number :
Facility :

Sample No: **04083545-7** Collect Date **08/23/04 08:30**
Client ID : **WALKER SERVICE** Site : **WS-26** Locator : **GRAB**

Parameter	Qualifier	Result	Analysis Date	Analyst
SM (18) 2540B				
Moisture		13 %	08/23/04 16:22	KD
SW-846 5035/8260B				
Benzene	<	3.4 ug/kg	08/26/04 15:55	AJB
Benzene	<	3.9 ug/kg Dry	08/26/04 15:55	AJB
Ethylbenzene	<	3.4 ug/kg	08/26/04 15:55	AJB
Ethylbenzene	<	3.9 ug/kg Dry	08/26/04 15:55	AJB
Methyl tert-butyl ether	<	3.4 ug/kg	08/26/04 15:55	AJB
Methyl tert-butyl ether	<	3.9 ug/kg Dry	08/26/04 15:55	AJB
Toluene		5 ug/kg	08/26/04 15:55	AJB
Toluene		5.7 ug/kg Dry	08/26/04 15:55	AJB
Total xylenes	<	6.7 ug/kg	08/26/04 15:55	AJB
Total xylenes	<	7.7 ug/kg Dry	08/26/04 15:55	AJB
m/p-Xylene	<	3.4 ug/kg	08/26/04 15:55	AJB
m/p-Xylene	<	3.9 ug/kg Dry	08/26/04 15:55	AJB
o-Xylene	<	3.4 ug/kg	08/26/04 15:55	AJB
o-Xylene	<	3.9 ug/kg Dry	08/26/04 15:55	AJB

PDC Laboratories participates in the following laboratory accreditation/certification and proficiency programs. Endorsement by the Federal or State Government or their agencies is not implied.

NELAC Accreditation for Drinking Water, Wastewater, Hazardous and Solid Wastes Fields of Testing through IL EPA Lab No. 100230
State of Illinois Bacteriological Analysis in Drinking Water Certified Lab Registry No. 17533
Drinking Water Certifications: Indiana (C-IL-040); Kansas (E-10338); Kentucky (90058); Missouri (00870); Wisconsin (998294430)
Wastewater Certifications: Arkansas; Iowa (240); Kansas (E-10338); Wisconsin (99829443)
Hazardous/Solid Waste Certifications: Arkansas; Kansas (E-10338); Wisconsin (998294430)
UST Certification: Iowa (240)

Certified by : Elaine Kaufmann
Elaine Kaufmann, Project Manager

This report shall not be reproduced, except in full, without the written approval of the laboratory.

recycled paper

PDC LABORATORIES, INC.
2231 WEST ALTORFER DRIVE
PEORIA, IL 61615

PHONE # 309-692-9688
FAX # 309-692-9689

CHAIN OF CUSTODY RECORD

ALL HIGHLIGHTED AREAS MUST BE COMPLETED BY CLIENT (PLEASE PRINT)

1 CLIENT: AES Applied Environmental Solution
ADDRESS: 201 E. 3rd P.O. Box 1225
CITY STATE ZIP: Centralia IL. 62801
CONTACT PERSON: Russell Goodrich

PROJECT NUMBER: Weather Service
P.O. NUMBER:
MEANS SHIPPED:
PHONE NUMBER: (618)533-5953
FAX NUMBER: (618)533-8564
DATE SHIPPED:
SAMPLER (PLEASE PRINT): Rob Albaugh
SAMPLER'S SIGNATURE: Rob Albaugh

MATRIX TYPES:
WW-WASTEWATER
DW-DRINKING WATER
GW-GROUND WATER
WWSL-SLUDGE
NAS-SOLID
OTHER:

3 ANALYSIS REQUESTED: MTBE; BTEX

4 (FOR LAB USE ONLY)
LOGIN # 0408345-7
LOGGED BY: MP
LAB PROJ. #
TEMPLATE:
PROJ. MGR.:

2 SAMPLE DESCRIPTION	DATE COLLECTED	TIME COLLECTED	SAMPLE TYPE GRAB	SAMPLE TYPE COMP	MATRIX TYPE	TOTAL # OF CONT	MTBE	BTEX	REMARKS
WS-20	8/23/04	8:30A	X		Soil	6	X	X	
WS-21		8:30A	X				X	X	
WS-22		8:00A	X				X	X	
WS-23		8:00A	X				X	X	
WS-24		8:00A	X				X	X	
WS-25		8:30A	X				X	X	
WS-26		8:30A	X				X	X	

5 TURNAROUND TIME REQUESTED (PLEASE CIRCLE) (RUSH TAT IS SUBJECT TO PDC LABS APPROVAL AND SURCHARGE): (NORMAL) RUSH
DATE RESULTS NEEDED:
RUSH RESULTS VIA (PLEASE CIRCLE): FAX PHONE
FAX # IF DIFFERENT FROM ABOVE:
PHONE # IF DIFFERENT FROM ABOVE:

6 *The sample temperature will be measured upon receipt at the lab. By initialing this area you request that the lab notify you, before proceeding with analysis, if the sample temperature is outside of the range of 0.1-6.0°C. By not initialing this area you allow the lab to proceed with analytical testing regardless of the sample temperature.* _____

7 RELINQUISHED BY: (SIGNATURE) Rob Albaugh — DATE 8/23/04 — TIME 10:00A
RECEIVED BY: (SIGNATURE) — DATE 8-23-04 — TIME 1015
RELINQUISHED BY: (SIGNATURE) — DATE 8-23-04 — TIME 1338
RECEIVED AT LAB BY: (SIGNATURE) — DATE 8/23/04 — TIME 13:35

8 COMMENTS: (FOR LAB USE ONLY)

SAMPLE TEMPERATURE UPON RECEIPT: 6 °C
CHILL PROCESS STARTED PRIOR TO RECEIPT: (Y) OR N
SAMPLE(S) RECEIVED ON ICE: (Y) OR N
BOTTLES RECEIVED IN GOOD CONDITION: (Y) OR N
BOTTLES FILLED WITH ADEQUATE VOLUME: (Y) OR N
SAMPLES RECEIVED WITHIN HOLD TIME(S): (Y) OR N

Copies: white & canary should accompany samples to PDC Labs. Pink copy to be retained by the client.

PAGE _____ OF _____

R 000264

PDC Laboratories, Inc.
P.O. Box 9071 • Peoria, IL 61612-9071
(309) 692-9688 • (800) 752-6651 • FAX (309) 692-9689

ACCREDITED IN ACCORDANCE WITH nelac R-000265

Laboratory Results

Applied Environmental Solutions
PO Box 1225

Centralia, IL 62801
Attn : Mr. Russ Goodiel

Date Received : 09/01/04 14:38
Report Date 09/07/04
Customer # : 254243
P.O. Number :
Facility :

Sample No: **04091178-1** Collect Date **09/01/04 10:00**
Client ID : **WALKER SERVICE** Site : **WS-27** Locator : **GRAB**

Parameter	Qualifier	Result	Analysis Date	Analyst
SM (18) 2540B				
Moisture		20 %	09/03/04 07:47	KD
SW-846 5035/8260B				
Benzene	<	3.4 ug/kg	09/02/04 18:49	AJB
Benzene	<	4.2 ug/kg Dry	09/02/04 18:49	AJB
Ethylbenzene	<	3.4 ug/kg	09/02/04 18:49	AJB
Ethylbenzene	<	4.2 ug/kg Dry	09/02/04 18:49	AJB
Methyl tert-butyl ether	<	3.4 ug/kg	09/02/04 18:49	AJB
Methyl tert-butyl ether	<	4.2 ug/kg Dry	09/02/04 18:49	AJB
Toluene	<	3.4 ug/kg	09/02/04 18:49	AJB
Toluene	<	4.2 ug/kg Dry	09/02/04 18:49	AJB
Total xylenes	<	6.8 ug/kg	09/02/04 18:49	AJB
Total xylenes	<	8.5 ug/kg Dry	09/02/04 18:49	AJB
m/p-Xylene	<	3.4 ug/kg	09/02/04 18:49	AJB
m/p-Xylene	<	4.2 ug/kg Dry	09/02/04 18:49	AJB
o-Xylene	<	3.4 ug/kg	09/02/04 18:49	AJB
o-Xylene	<	4.2 ug/kg Dry	09/02/04 18:49	AJB

Sample No: **04091178-2** Collect Date **09/01/04 10:00**
Client ID : **WALKER SERVICE** Site : **WS-28** Locator : **GRAB**

Parameter	Qualifier	Result	Analysis Date	Analyst
SM (18) 2540B				
Moisture		19 %	09/03/04 07:47	KD
SW-846 5035/8260B				
Benzene	<	4 ug/kg	09/02/04 19:18	AJB
Benzene	<	4.9 ug/kg Dry	09/02/04 19:18	AJB
Ethylbenzene	<	4 ug/kg	09/02/04 19:18	AJB
Ethylbenzene	<	4.9 ug/kg Dry	09/02/04 19:18	AJB
Methyl tert-butyl ether	<	4 ug/kg	09/02/04 19:18	AJB
Methyl tert-butyl ether	<	4.9 ug/kg Dry	09/02/04 19:18	AJB
Toluene	<	4 ug/kg	09/02/04 19:18	AJB
Toluene	<	4.9 ug/kg Dry	09/02/04 19:18	AJB
Total xylenes	<	8 ug/kg	09/02/04 19:18	AJB
Total xylenes	<	9.9 ug/kg Dry	09/02/04 19:18	AJB
m/p-Xylene	<	4 ug/kg	09/02/04 19:18	AJB
m/p-Xylene	<	4.9 ug/kg Dry	09/02/04 19:18	AJB
o-Xylene	<	4 ug/kg	09/02/04 19:18	AJB
o-Xylene	<	4.9 ug/kg Dry	09/02/04 19:18	AJB

recycled paper

PDC Laboratories, Inc.
P.O. Box 9071 • Peoria, IL 61612-9071
(309) 692-9688 • (800) 752-6651 • FAX (309) 692-9689

ACCREDITED IN ACCORDANCE WITH nelac R-000266

Laboratory Results

Applied Environmental Solutions
PO Box 1225

Centralia, IL 62801
Attn : Mr. Russ Goodiel

Date Received : 09/01/04 14:38
Report Date 09/07/04
Customer # : 254243
P.O. Number :
Facility :

Sample No: **04091178-3** Collect Date **09/01/04 10:00**
Client ID : **WALKER SERVICE** Site : **WS-29** Locator : **GRAB**

Parameter	Qualifier	Result	Analysis Date	Analyst
SM (18) 2540B				
Moisture		16 %	09/03/04 07:47	KD
SW-846 5035/8260B				
Benzene	<	3.5 ug/kg	09/02/04 19:47	AJB
Benzene	<	4.2 ug/kg Dry	09/02/04 19:47	AJB
Ethylbenzene	<	3.5 ug/kg	09/02/04 19:47	AJB
Ethylbenzene	<	4.2 ug/kg Dry	09/02/04 19:47	AJB
Methyl tert-butyl ether	<	3.5 ug/kg	09/02/04 19:47	AJB
Methyl tert-butyl ether	<	4.2 ug/kg Dry	09/02/04 19:47	AJB
Toluene	<	3.5 ug/kg	09/02/04 19:47	AJB
Toluene	<	4.2 ug/kg Dry	09/02/04 19:47	AJB
Total xylenes	<	6.9 ug/kg	09/02/04 19:47	AJB
Total xylenes	<	8.2 ug/kg Dry	09/02/04 19:47	AJB
m/p-Xylene	<	3.5 ug/kg	09/02/04 19:47	AJB
m/p-Xylene	<	4.2 ug/kg Dry	09/02/04 19:47	AJB
o-Xylene	<	3.5 ug/kg	09/02/04 19:47	AJB
o-Xylene	<	4.2 ug/kg Dry	09/02/04 19:47	AJB

Sample No: **04091178-4** Collect Date **09/01/04 10:00**
Client ID : **WALKER SERVICE** Site : **WS-30** Locator : **GRAB**

Parameter	Qualifier	Result	Analysis Date	Analyst
SM (18) 2540B				
Moisture		18 %	09/03/04 07:47	KD
SW-846 5035/8260B				
Benzene	<	3.6 ug/kg	09/02/04 21:15	AJB
Benzene	<	4.4 ug/kg Dry	09/02/04 21:15	AJB
Ethylbenzene		24 ug/kg	09/02/04 21:15	AJB
Ethylbenzene		29 ug/kg Dry	09/02/04 21:15	AJB
Methyl tert-butyl ether	<	3.6 ug/kg	09/02/04 21:15	AJB
Methyl tert-butyl ether	<	4.4 ug/kg Dry	09/02/04 21:15	AJB
Toluene		30 ug/kg	09/02/04 21:15	AJB
Toluene		36 ug/kg Dry	09/02/04 21:15	AJB
Total xylenes		130 ug/kg	09/02/04 21:15	AJB
Total xylenes		160 ug/kg Dry	09/02/04 21:15	AJB
m/p-Xylene		94 ug/kg	09/02/04 21:15	AJB
m/p-Xylene		110 ug/kg Dry	09/02/04 21:15	AJB
o-Xylene		35 ug/kg	09/02/04 21:15	AJB
o-Xylene		43 ug/kg Dry	09/02/04 21:15	AJB

recycled paper

PDC Laboratories, Inc.
P.O. Box 9071 • Peoria, IL 61612-9071
(309) 692-9688 • (800) 752-6651 • FAX (309) 692-9689

ACCREDITED IN ACCORDANCE WITH nelac R-000267

Laboratory Results

Applied Environmental Solutions
PO Box 1225

Centralia, IL 62801
Attn : Mr. Russ Goodiel

Date Received : 09/01/04 14:38
Report Date 09/07/04
Customer # : 254243
P.O. Number :
Facility :

Sample No: **04091178-5** Collect Date **09/01/04 10:00**
Client ID : **WALKER SERVICE** Site : **WS-31** Locator : **GRAB**

Parameter	Qualifier	Result	Analysis Date	Analyst
SM (18) 2540B				
Moisture		20 %	09/03/04 07:47	KD
SW-846 5035/8260B				
Benzene	<	4.4 ug/kg	09/02/04 21:44	AJB
Benzene	<	5.5 ug/kg Dry	09/02/04 21:44	AJB
Ethylbenzene	<	4.4 ug/kg	09/02/04 21:44	AJB
Ethylbenzene	<	5.5 ug/kg Dry	09/02/04 21:44	AJB
Methyl tert-butyl ether	<	4.4 ug/kg	09/02/04 21:44	AJB
Methyl tert-butyl ether	<	5.5 ug/kg Dry	09/02/04 21:44	AJB
Toluene	<	4.4 ug/kg	09/02/04 21:44	AJB
Toluene	<	5.5 ug/kg Dry	09/02/04 21:44	AJB
Total xylenes	<	8.8 ug/kg	09/02/04 21:44	AJB
Total xylenes	<	11 ug/kg Dry	09/02/04 21:44	AJB
m/p-Xylene	<	4.4 ug/kg	09/02/04 21:44	AJB
m/p-Xylene	<	5.5 ug/kg Dry	09/02/04 21:44	AJB
o-Xylene	<	4.4 ug/kg	09/02/04 21:44	AJB
o-Xylene	<	5.5 ug/kg Dry	09/02/04 21:44	AJB

Sample No: **04091178-6** Collect Date **09/01/04 10:00**
Client ID : **WALKER SERVICE** Site : **WS-32** Locator : **GRAB**

Parameter	Qualifier	Result	Analysis Date	Analyst
SM (18) 2540B				
Moisture		19 %	09/03/04 07:47	KD
SW-846 5035/8260B				
Benzene	<	3.9 ug/kg	09/02/04 22:13	AJB
Benzene	<	4.8 ug/kg Dry	09/02/04 22:13	AJB
Ethylbenzene	<	3.9 ug/kg	09/02/04 22:13	AJB
Ethylbenzene	<	4.8 ug/kg Dry	09/02/04 22:13	AJB
Methyl tert-butyl ether	<	3.9 ug/kg	09/02/04 22:13	AJB
Methyl tert-butyl ether	<	4.8 ug/kg Dry	09/02/04 22:13	AJB
Toluene	<	3.9 ug/kg	09/02/04 22:13	AJB
Toluene	<	4.8 ug/kg Dry	09/02/04 22:13	AJB
Total xylenes	<	7.8 ug/kg	09/02/04 22:13	AJB
Total xylenes	<	9.6 ug/kg Dry	09/02/04 22:13	AJB
m/p-Xylene	<	3.9 ug/kg	09/02/04 22:13	AJB
m/p-Xylene	<	4.8 ug/kg Dry	09/02/04 22:13	AJB
o-Xylene	<	3.9 ug/kg	09/02/04 22:13	AJB
o-Xylene	<	4.8 ug/kg Dry	09/02/04 22:13	AJB

recycled paper

PDC Laboratories, Inc.
P.O. Box 9071 • Peoria, IL 61612-9071
(309) 692-9688 • (800) 752-6651 • FAX (309) 692-9689

ACCREDITED IN ACCORDANCE WITH nelac #000268

Laboratory Results

Applied Environmental Solutions
PO Box 1225

Centralia, IL 62801
Attn : Mr. Russ Goodiel

Date Received : 09/01/04 14:38
Report Date 09/07/04
Customer # : 254243
P.O. Number :
Facility :

Sample No: **04091178-7** Collect Date **09/01/04 10:00**
Client ID : **WALKER SERVICE** Site : **WS-33** Locator : **GRAB**

Parameter	Qualifier	Result	Analysis Date	Analyst
SM (18) 2540B				
Moisture		17 %	09/03/04 07:47	KD
SW-846 5035/8260B				
Benzene	<	3.6 ug/kg	09/02/04 22:42	AJB
Benzene	<	4.3 ug/kg Dry	09/02/04 22:42	AJB
Ethylbenzene	<	3.6 ug/kg	09/02/04 22:42	AJB
Ethylbenzene	<	4.3 ug/kg Dry	09/02/04 22:42	AJB
Methyl tert-butyl ether	<	3.6 ug/kg	09/02/04 22:42	AJB
Methyl tert-butyl ether	<	*4.3 ug/kg Dry*	*09/02/04 22:42*	*AJB*
Toluene	<	3.6 ug/kg	09/02/04 22:42	AJB
Toluene	<	4.3 ug/kg Dry	09/02/04 22:42	AJB
Total xylenes	<	7.2 ug/kg	09/02/04 22:42	AJB
Total xylenes	<	8.7 ug/kg Dry	09/02/04 22:42	AJB
m/p-Xylene	<	3.6 ug/kg	09/02/04 22:42	AJB
m/p-Xylene	<	4.3 ug/kg Dry	09/02/04 22:42	AJB
o-Xylene	<	3.6 ug/kg	09/02/04 22:42	AJB
o-Xylene	<	4.3 ug/kg Dry	09/02/04 22:42	AJB

PDC Laboratories participates in the following laboratory accreditation/certification and proficiency programs. Endorsement by the Federal or State Government or their agencies is not implied.

NELAC Accreditation for Drinking Water, Wastewater, Hazardous and Solid Wastes Fields of Testing through IL EPA Lab No. 100230
State of Illinois Bacteriological Analysis in Drinking Water Certified Lab Registry No. 17533
Drinking Water Certifications: Indiana (C-IL-040); Kansas (E-10338); Kentucky (90058); Missouri (00870); Wisconsin (998294430)
Wastewater Certifications: Arkansas; Iowa (240); Kansas (E-10338); Wisconsin (998294430)
Hazardous/Solid Waste Certifications: Arkansas; Kansas (E-10338); Wisconsin (998294430)
UST Certification: Iowa (240)

Certified by : Elaine Kaufmann
Elaine Kaufmann, Project Manager

This report shall not be reproduced, except in full, without the written approval of the laboratory.

recycled paper

PDC LABORATORIES, INC.
2231 WEST ALTORFER DRIVE
PEORIA, IL 61615

PHONE # 309-692-9688
FAX # 309-692-9689

CHAIN OF CUSTODY RECORD

ALL HIGHLIGHTED AREAS MUST BE COMPLETED BY CLIENT (PLEASE PRINT)

1 CLIENT: AES Applied Environmental Solutions
ADDRESS: 201 E. 3rd P.O. Box 1225
CITY STATE ZIP: Centralia IL. 62801
CONTACT PERSON: Rob Albaugh

PROJECT NUMBER: Walker Service
P.O. NUMBER:
MEANS SHIPPED:
PHONE NUMBER: (618)533-5953
FAX NUMBER: (618)533-8564
DATE SHIPPED:
SAMPLER (PLEASE PRINT): Rob Albaugh
SAMPLER'S SIGNATURE:

MATRIX TYPES:
WW-WASTEWATER
DW-DRINKING WATER
GW-GROUND WATER
WWSL-SLUDGE
NAS-SOLID
OTHER:

3 ANALYSIS REQUESTED: MTBE; BTEX

4 (FOR LAB USE ONLY)
LOGIN #: 0409178-7
LOGGED BY:
LAB PROJ. #:
TEMPLATE:
PROJ. MGR.:

2 SAMPLE DESCRIPTION	DATE COLLECTED	TIME COLLECTED	SAMPLE TYPE GRAB	SAMPLE TYPE COMP	MATRIX TYPE	TOTAL # OF CONT	MTBE	BTEX	REMARKS
WS-27	9/1/04	10:00A	X		Soil	6	X	X	
WS-28			X				X	X	
WS-29			X				X	X	
WS-30			X				X	X	
WS-31			X				X	X	
WS-32			X				X	X	
WS-33			X				X	X	

5 TURNAROUND TIME REQUESTED (PLEASE CIRCLE) (RUSH TAT IS SUBJECT TO PDC LABS APPROVAL AND SURCHARGE): NORMAL RUSH
DATE RESULTS NEEDED:
RUSH RESULTS VIA (PLEASE CIRCLE): FAX PHONE
FAX # IF DIFFERENT FROM ABOVE:
PHONE # IF DIFFERENT FROM ABOVE:

6 *The sample temperature will be measured upon receipt at the lab. By initialing this area you request that the lab notify you, before proceeding with analysis, if the sample temperature is outside of the range of 0.1-6.0°C. By not initialing this area you allow the lab to proceed with analytical testing regardless of the sample temperature.* _____

7 RELINQUISHED BY: (SIGNATURE) — DATE: 9/1/04 — TIME: 12:00N
RECEIVED BY: (SIGNATURE) — DATE: 9-01-04 — TIME: 1245
RELINQUISHED BY: (SIGNATURE) — DATE: 9-1-04 — TIME: 1439
RECEIVED AT LAB BY: (SIGNATURE) — DATE: 9/1/04 — TIME: 14:39

8 COMMENTS: (FOR LAB USE ONLY)

SAMPLE TEMPERATURE UPON RECEIPT: 6 °C
CHILL PROCESS STARTED PRIOR TO RECEIPT: Y OR N
SAMPLE(S) RECEIVED ON ICE: Y OR N
BOTTLES RECEIVED IN GOOD CONDITION: Y OR N
BOTTLES FILLED WITH ADEQUATE VOLUME: Y OR N
SAMPLES RECEIVED WITHIN HOLD TIME(S): Y OR N

Copies: white & canary should accompany samples to PDC Labs. Pink copy to be retained by the client.

PAGE _____ OF _____

R 000269

PDC Laboratories, Inc.
P.O. Box 9071 • Peoria, IL 61612-9071
(309) 692-9688 • (800) 752-6651 • FAX (309) 692-9689

ACCREDITED IN ACCORDANCE WITH nelac 000270

Applied Environmental Solutions
PO Box 1225

Centralia, IL 62801

Attn: Mr. Todd Hogan

Date Received: 10-Sep-04
Date Reported: 27-Sep-04

Sample No: 04092154-1 Collect Date: 08-Sep-04 10:00
Client Id: WALKER SERVICE Site: WS-34 Locator: GRAB

		Result	Units	Date / Time	By
SM (18) 2540B					
Moisture		12	%	13-Sep-04 12:59	KD
SW-846 5035/8260B					
Benzene		600	ug/kg Dry	16-Sep-04 22:21	AJB
Benzene		530	ug/kg	16-Sep-04 22:21	AJB
Ethylbenzene		8400	ug/kg Dry	16-Sep-04 22:21	AJB
Ethylbenzene		7400	ug/kg	16-Sep-04 22:21	AJB
m/p-Xylene		23000	ug/kg Dry	21-Sep-04 6:17	AJB
m/p-Xylene		20000	ug/kg	21-Sep-04 6:17	AJB
Methyl tert-butyl ether	<	360	ug/kg Dry	16-Sep-04 22:21	AJB
Methyl tert-butyl ether	<	320	ug/kg	16-Sep-04 22:21	AJB
o-Xylene		7500	ug/kg Dry	16-Sep-04 22:21	AJB
o-Xylene		6600	ug/kg	16-Sep-04 22:21	AJB
Toluene		620	ug/kg Dry	16-Sep-04 22:21	AJB
Toluene		550	ug/kg	16-Sep-04 22:21	AJB
Total xylenes		31000	ug/kg Dry	16-Sep-04 22:21	AJB
Total xylenes		27000	ug/kg	16-Sep-04 22:21	AJB

Sample No: 04092154-2 Collect Date: 08-Sep-04 10:00
Client Id: WALKER SERVICE Site: WS-35 Locator: GRAB

		Result	Units	Date / Time	By
SM (18) 2540B					
Moisture		16	%	13-Sep-04 12:59	KD
SW-846 5035/8260B					
Benzene		64	ug/kg Dry	18-Sep-04 17:05	AJB
Benzene		54	ug/kg	18-Sep-04 17:05	AJB
Ethylbenzene		510	ug/kg Dry	16-Sep-04 22:49	AJB
Ethylbenzene		430	ug/kg	16-Sep-04 22:49	AJB
m/p-Xylene		2300	ug/kg Dry	16-Sep-04 22:49	AJB
m/p-Xylene		1900	ug/kg	16-Sep-04 22:49	AJB
Methyl tert-butyl ether	<	4	ug/kg Dry	18-Sep-04 17:05	AJB
Methyl tert-butyl ether	<	3.4	ug/kg	18-Sep-04 17:05	AJB
o-Xylene		960	ug/kg Dry	16-Sep-04 22:49	AJB
o-Xylene		810	ug/kg	16-Sep-04 22:49	AJB
Toluene		120	ug/kg Dry	18-Sep-04 17:05	AJB
Toluene		99	ug/kg	18-Sep-04 17:05	AJB
Total xylenes		3200	ug/kg Dry	16-Sep-04 22:49	AJB
Total xylenes		2700	ug/kg	16-Sep-04 22:49	AJB

PDC Laboratories, Inc.
P.O. Box 9071 • Peoria, IL 61612-9071
(309) 692-9688 • (800) 752-6651 • FAX (309) 692-9689

ACCREDITED IN ACCORDANCE WITH nelac R-000271

Applied Environmental Solutions
PO Box 1225

Centralia, IL 62801

Attn: Mr. Todd Hogan

Date Received: 10-Sep-04
Date Reported: 27-Sep-04

Sample No: 04092154-3 Collect Date: 08-Sep-04 10:00
Client Id: WALKER SERVICE Site: WS-36 Locator: GRAB

		Result	Units	Date / Time	By
SM (18) 2540B					
Moisture		13	%	13-Sep-04 13:00	KD
SW-846 5035/8260B					
Benzene		3800	ug/kg Dry	16-Sep-04 23:16	AJB
Benzene		3300	ug/kg	16-Sep-04 23:16	AJB
Ethylbenzene		8600	ug/kg Dry	16-Sep-04 23:16	AJB
Ethylbenzene		7500	ug/kg	16-Sep-04 23:16	AJB
m/p-Xylene		30000	ug/kg Dry	16-Sep-04 23:16	AJB
m/p-Xylene		26000	ug/kg	16-Sep-04 23:16	AJB
Methyl tert-butyl ether	<	380	ug/kg Dry	16-Sep-04 23:16	AJB
Methyl tert-butyl ether	<	330	ug/kg	16-Sep-04 23:16	AJB
o-Xylene		11000	ug/kg Dry	16-Sep-04 23:16	AJB
o-Xylene		9400	ug/kg	16-Sep-04 23:16	AJB
Toluene		11000	ug/kg Dry	21-Sep-04 6:44	AJB
Toluene		9700	ug/kg	21-Sep-04 6:44	AJB
Total xylenes		41000	ug/kg Dry	16-Sep-04 23:16	AJB
Total xylenes		36000	ug/kg	16-Sep-04 23:16	AJB

Sample No: 04092154-4 Collect Date: 08-Sep-04 10:00
Client Id: WALKER SERVICE Site: WS-37 Locator: GRAB

		Result	Units	Date / Time	By
SM (18) 2540B					
Moisture		19	%	13-Sep-04 13:00	KD
SW-846 5035/8260B					
Benzene		11	ug/kg Dry	22-Sep-04 4:13	AJB
Benzene		9	ug/kg	22-Sep-04 4:13	AJB
Ethylbenzene		8.6	ug/kg Dry	22-Sep-04 4:13	AJB
Ethylbenzene		7	ug/kg	22-Sep-04 4:13	AJB
m/p-Xylene		47	ug/kg Dry	22-Sep-04 4:13	AJB
m/p-Xylene		38	ug/kg	22-Sep-04 4:13	AJB
Methyl tert-butyl ether	<	5.2	ug/kg Dry	22-Sep-04 4:13	AJB
Methyl tert-butyl ether	<	4.2	ug/kg	22-Sep-04 4:13	AJB
o-Xylene		44	ug/kg Dry	22-Sep-04 4:13	AJB
o-Xylene		36	ug/kg	22-Sep-04 4:13	AJB
Toluene		8.6	ug/kg Dry	22-Sep-04 4:13	AJB
Toluene		7	ug/kg	22-Sep-04 4:13	AJB
Total xylenes		91	ug/kg Dry	22-Sep-04 4:13	AJB
Total xylenes		74	ug/kg	22-Sep-04 4:13	AJB

PDC Laboratories, Inc.
P.O. Box 9071 • Peoria, IL 61612-9071
(309) 692-9688 • (800) 752-6651 • FAX (309) 692-9689

ACCREDITED IN ACCORDANCE WITH nelac 000272

Applied Environmental Solutions
PO Box 1225

Centralia, IL 62801

Attn: Mr. Todd Hogan

Date Received: 10-Sep-04
Date Reported: 27-Sep-04

Sample No: 04092154-5 Collect Date: 08-Sep-04 10:00
Client Id: WALKER SERVICE Site: WS-38 Locator: GRAB

		Result	Units	Date / Time	By
SM (18) 2540B					
Moisture		18	%	13-Sep-04 13:01	KD
SW-846 5035/8260B					
Benzene		8.5	ug/kg Dry	18-Sep-04 3:42	AJB
Benzene		7	ug/kg	18-Sep-04 3:42	AJB
Ethylbenzene		9.8	ug/kg Dry	18-Sep-04 3:42	AJB
Ethylbenzene		8	ug/kg	18-Sep-04 3:42	AJB
m/p-Xylene		44	ug/kg Dry	18-Sep-04 3:42	AJB
m/p-Xylene		36	ug/kg	18-Sep-04 3:42	AJB
Methyl tert-butyl ether	<	4.5	ug/kg Dry	18-Sep-04 3:42	AJB
Methyl tert-butyl ether	<	3.7	ug/kg	18-Sep-04 3:42	AJB
o-Xylene		27	ug/kg Dry	18-Sep-04 3:42	AJB
o-Xylene		22	ug/kg	18-Sep-04 3:42	AJB
Toluene		9.8	ug/kg Dry	18-Sep-04 3:42	AJB
Toluene		8	ug/kg	18-Sep-04 3:42	AJB
Total xylenes		70	ug/kg Dry	18-Sep-04 3:42	AJB
Total xylenes		57	ug/kg	18-Sep-04 3:42	AJB

Sample No: 04092154-6 Collect Date: 08-Sep-04 10:00
Client Id: WALKER SERVICE Site: WS-39A Locator: GRAB

		Result	Units	Date / Time	By
SM (18) 2540B					
Moisture		18	%	13-Sep-04 13:02	KD
SW-846 5035/8260B					
Benzene		6.1	ug/kg Dry	18-Sep-04 4:12	AJB
Benzene		5	ug/kg	18-Sep-04 4:12	AJB
Ethylbenzene	<	4.4	ug/kg Dry	18-Sep-04 4:12	AJB
Ethylbenzene	<	3.6	ug/kg	18-Sep-04 4:12	AJB
m/p-Xylene		6.1	ug/kg Dry	18-Sep-04 4:12	AJB
m/p-Xylene		5	ug/kg	18-Sep-04 4:12	AJB
Methyl tert-butyl ether	<	4.4	ug/kg Dry	18-Sep-04 4:12	AJB
Methyl tert-butyl ether	<	3.6	ug/kg	18-Sep-04 4:12	AJB
o-Xylene	<	4.4	ug/kg Dry	18-Sep-04 4:12	AJB
o-Xylene	<	3.6	ug/kg	18-Sep-04 4:12	AJB
Toluene		7.3	ug/kg Dry	18-Sep-04 4:12	AJB
Toluene		6	ug/kg	18-Sep-04 4:12	AJB
Total xylenes		9.8	ug/kg Dry	18-Sep-04 4:12	AJB
Total xylenes		8	ug/kg	18-Sep-04 4:12	AJB

recycled paper

PDC Laboratories, Inc.
P.O. Box 9071 • Peoria, IL 61612-9071
(309) 692-9688 • (800) 752-6651 • FAX (309) 692-9689

ACCREDITED IN ACCORDANCE WITH nelac R-000273

Applied Environmental Solutions
PO Box 1225

Centralia, IL 62801

Attn: Mr. Todd Hogan

Date Received: 10-Sep-04
Date Reported: 27-Sep-04

Sample No: 04092154-7 Collect Date: 08-Sep-04 10:00
Client Id: WALKER SERVICE Site: WS-39B Locator: GRAB

		Result	Units	Date / Time	By
SM (18) 2540B					
Moisture		16	%	13-Sep-04 13:04	KD
SW-846 5035/8260B					
Benzene		9.5	ug/kg Dry	18-Sep-04 16:36	AJB
Benzene		8	ug/kg	18-Sep-04 16:36	AJB
Ethylbenzene		32	ug/kg Dry	18-Sep-04 16:36	AJB
Ethylbenzene		27	ug/kg	18-Sep-04 16:36	AJB
m/p-Xylene		130	ug/kg Dry	18-Sep-04 16:36	AJB
m/p-Xylene		110	ug/kg	18-Sep-04 16:36	AJB
Methyl tert-butyl ether	<	4.5	ug/kg Dry	18-Sep-04 16:36	AJB
Methyl tert-butyl ether	<	3.8	ug/kg	18-Sep-04 16:36	AJB
o-Xylene		64	ug/kg Dry	18-Sep-04 16:36	AJB
o-Xylene		54	ug/kg	18-Sep-04 16:36	AJB
Toluene		14	ug/kg Dry	18-Sep-04 16:36	AJB
Toluene		12	ug/kg	18-Sep-04 16:36	AJB
Total xylenes		190	ug/kg Dry	18-Sep-04 16:36	AJB
Total xylenes		160	ug/kg	18-Sep-04 16:36	AJB

Sample No: 04092154-8 Collect Date: 08-Sep-04 13:00
Client Id: WALKER SERVICE Site: WS-41 Locator: GRAB

		Result	Units	Date / Time	By
SM (18) 2540B					
Moisture		9	%	13-Sep-04 13:05	KD
SW-846 5035/8260B					
Benzene	F<	3.6	ug/kg Dry	22-Sep-04 4:43	AJB
Benzene	F<	3.3	ug/kg	22-Sep-04 4:43	AJB
Ethylbenzene	F<	3.6	ug/kg Dry	22-Sep-04 4:43	AJB
Ethylbenzene	F<	3.3	ug/kg	22-Sep-04 4:43	AJB
m/p-Xylene	F<	3.6	ug/kg Dry	22-Sep-04 4:43	AJB
m/p-Xylene	F<	3.3	ug/kg	22-Sep-04 4:43	AJB
Methyl tert-butyl ether	F	20	ug/kg Dry	22-Sep-04 4:43	AJB
Methyl tert-butyl ether	F	18	ug/kg	22-Sep-04 4:43	AJB
o-Xylene	F<	3.6	ug/kg Dry	22-Sep-04 4:43	AJB
o-Xylene	F<	3.3	ug/kg	22-Sep-04 4:43	AJB
Toluene	F<	3.6	ug/kg Dry	22-Sep-04 4:43	AJB
Toluene	F<	3.3	ug/kg	22-Sep-04 4:43	AJB
Total xylenes	F<	7.1	ug/kg Dry	22-Sep-04 4:43	AJB
Total xylenes	F<	6.5	ug/kg	22-Sep-04 4:43	AJB

PDC Laboratories, Inc.
P.O. Box 9071 • Peoria, IL 61612-9071
(309) 692-9688 • (800) 752-6651 • FAX (309) 692-9689

ACCREDITED IN ACCORDANCE WITH nelac R-000274

Applied Environmental Solutions
PO Box 1225

Centralia, IL 62801

Attn: Mr. Todd Hogan

Date Received: 10-Sep-04
Date Reported: 27-Sep-04

Sample No: 04092154-9 Collect Date: 08-Sep-04 13:00
Client Id: WALKER SERVICE Site: WS-42 Locator: GRAB

		Result	Units	Date / Time	By
SM (18) 2540B					
Moisture		6.7	%	13-Sep-04 13:05	KD
SW-846 5035/8260B					
Benzene		4.3	ug/kg Dry	18-Sep-04 5:11	AJB
Benzene		4	ug/kg	18-Sep-04 5:11	AJB
Ethylbenzene	<	4.1	ug/kg Dry	18-Sep-04 5:11	AJB
Ethylbenzene	<	3.8	ug/kg	18-Sep-04 5:11	AJB
m/p-Xylene	<	4.1	ug/kg Dry	18-Sep-04 5:11	AJB
m/p-Xylene	<	3.8	ug/kg	18-Sep-04 5:11	AJB
Methyl tert-butyl ether		11	ug/kg Dry	18-Sep-04 5:11	AJB
Methyl tert-butyl ether		10	ug/kg	18-Sep-04 5:11	AJB
o-Xylene	<	4.1	ug/kg Dry	18-Sep-04 5:11	AJB
o-Xylene	<	3.8	ug/kg	18-Sep-04 5:11	AJB
Toluene	<	4.1	ug/kg Dry	18-Sep-04 5:11	AJB
Toluene	<	3.8	ug/kg	18-Sep-04 5:11	AJB
Total xylenes	<	8.1	ug/kg Dry	18-Sep-04 5:11	AJB
Total xylenes	<	7.6	ug/kg	18-Sep-04 5:11	AJB

Sample No: 04092154-10 Collect Date: 08-Sep-04 13:00
Client Id: WALKER SERVICE Site: WS-43 Locator: GRAB

		Result	Units	Date / Time	By
SM (18) 2540B					
Moisture		6.4	%	13-Sep-04 13:06	KD
SW-846 5035/8260B					
Benzene		9.6	ug/kg Dry	18-Sep-04 5:41	AJB
Benzene		9	ug/kg	18-Sep-04 5:41	AJB
Ethylbenzene	<	3.7	ug/kg Dry	18-Sep-04 5:41	AJB
Ethylbenzene	<	3.5	ug/kg	18-Sep-04 5:41	AJB
m/p-Xylene		9.6	ug/kg Dry	18-Sep-04 5:41	AJB
m/p-Xylene		9	ug/kg	18-Sep-04 5:41	AJB
Methyl tert-butyl ether		8.5	ug/kg Dry	18-Sep-04 5:41	AJB
Methyl tert-butyl ether		8	ug/kg	18-Sep-04 5:41	AJB
o-Xylene	<	3.7	ug/kg Dry	18-Sep-04 5:41	AJB
o-Xylene	<	3.5	ug/kg	18-Sep-04 5:41	AJB
Toluene	<	3.7	ug/kg Dry	18-Sep-04 5:41	AJB
Toluene	<	3.5	ug/kg	18-Sep-04 5:41	AJB
Total xylenes		12	ug/kg Dry	18-Sep-04 5:41	AJB
Total xylenes		11	ug/kg	18-Sep-04 5:41	AJB

PDC Laboratories, Inc.
P.O. Box 9071 • Peoria, IL 61612-9071
(309) 692-9688 • (800) 752-6651 • FAX (309) 692-9689

ACCREDITED IN ACCORDANCE WITH nelac R 000275

Applied Environmental Solutions
PO Box 1225

Centralia, IL 62801

Attn: Mr. Todd Hogan

Date Received: 10-Sep-04
Date Reported: 27-Sep-04

Sample No: 04092154-11 Collect Date: 08-Sep-04 13:00
Client Id: WALKER SERVICE Site: WS-44 Locator: GRAB

		Result	Units	Date / Time	By
SM (18) 2540B					
Moisture		4.5	%	13-Sep-04 13:07	KD
SW-846 5035/8260B					
Benzene		27	ug/kg Dry	18-Sep-04 6:11	AJB
Benzene		26	ug/kg	18-Sep-04 6:11	AJB
Ethylbenzene		25	ug/kg Dry	18-Sep-04 6:11	AJB
Ethylbenzene		24	ug/kg	18-Sep-04 6:11	AJB
m/p-Xylene		85	ug/kg Dry	18-Sep-04 6:11	AJB
m/p-Xylene		81	ug/kg	18-Sep-04 6:11	AJB
Methyl tert-butyl ether		9.4	ug/kg Dry	18-Sep-04 6:11	AJB
Methyl tert-butyl ether		9	ug/kg	18-Sep-04 6:11	AJB
o-Xylene		10	ug/kg Dry	18-Sep-04 6:11	AJB
o-Xylene		10	ug/kg	18-Sep-04 6:11	AJB
Toluene		7.3	ug/kg Dry	18-Sep-04 6:11	AJB
Toluene		7	ug/kg	18-Sep-04 6:11	AJB
Total xylenes		95	ug/kg Dry	18-Sep-04 6:11	AJB
Total xylenes		91	ug/kg	18-Sep-04 6:11	AJB

Sample No: 04092154-12 Collect Date: 08-Sep-04 13:00
Client Id: WALKER SERVICE Site: WS-45 Locator: GRAB

		Result	Units	Date / Time	By
SM (18) 2540B					
Moisture		18	%	13-Sep-04 13:08	KD
SW-846 5035/8260B					
Benzene	<	4.4	ug/kg Dry	18-Sep-04 6:40	AJB
Benzene	<	3.6	ug/kg	18-Sep-04 6:40	AJB
Ethylbenzene	<	4.4	ug/kg Dry	18-Sep-04 6:40	AJB
Ethylbenzene	<	3.6	ug/kg	18-Sep-04 6:40	AJB
m/p-Xylene	<	4.4	ug/kg Dry	18-Sep-04 6:40	AJB
m/p-Xylene	<	3.6	ug/kg	18-Sep-04 6:40	AJB
Methyl tert-butyl ether	<	4.4	ug/kg Dry	18-Sep-04 6:40	AJB
Methyl tert-butyl ether	<	3.6	ug/kg	18-Sep-04 6:40	AJB
o-Xylene	<	4.4	ug/kg Dry	18-Sep-04 6:40	AJB
o-Xylene	<	3.6	ug/kg	18-Sep-04 6:40	AJB
Toluene	<	4.4	ug/kg Dry	18-Sep-04 6:40	AJB
Toluene	<	3.6	ug/kg	18-Sep-04 6:40	AJB
Total xylenes	<	8.6	ug/kg Dry	18-Sep-04 6:40	AJB
Total xylenes	<	7.1	ug/kg	18-Sep-04 6:40	AJB

recycled paper

PDC Laboratories, Inc.
P.O. Box 9071 • Peoria, IL 61612-9071
(309) 692-9688 • (800) 752-6651 • FAX (309) 692-9689

ACCREDITED IN ACCORDANCE WITH nelac R-000276

Applied Environmental Solutions
PO Box 1225

Centralia, IL 62801

Attn: Mr. Todd Hogan

Date Received: 10-Sep-04
Date Reported: 27-Sep-04

Sample No: 04092154-13 Collect Date: 08-Sep-04 13:00
Client Id: WALKER SERVICE Site: WS-46 Locator: GRAB

		Result	Units	Date / Time	By
SM (18) 2540B					
Moisture		18	%	13-Sep-04 13:09	KD
SW-846 5035/8260B					
Benzene	<	4.6	ug/kg Dry	18-Sep-04 7:10	AJB
Benzene	<	3.8	ug/kg	18-Sep-04 7:10	AJB
Ethylbenzene	<	4.6	ug/kg Dry	18-Sep-04 7:10	AJB
Ethylbenzene	<	3.8	ug/kg	18-Sep-04 7:10	AJB
m/p-Xylene	<	4.6	ug/kg Dry	18-Sep-04 7:10	AJB
m/p-Xylene	<	3.8	ug/kg	18-Sep-04 7:10	AJB
Methyl tert-butyl ether	<	4.6	ug/kg Dry	18-Sep-04 7:10	AJB
Methyl tert-butyl ether	<	3.8	ug/kg	18-Sep-04 7:10	AJB
o-Xylene	<	4.6	ug/kg Dry	18-Sep-04 7:10	AJB
o-Xylene	<	3.8	ug/kg	18-Sep-04 7:10	AJB
Toluene	<	4.6	ug/kg Dry	18-Sep-04 7:10	AJB
Toluene	<	3.8	ug/kg	18-Sep-04 7:10	AJB
Total xylenes	<	9.4	ug/kg Dry	18-Sep-04 7:10	AJB
Total xylenes	<	7.7	ug/kg	18-Sep-04 7:10	AJB

Sample No: 04092154-14 Collect Date: 08-Sep-04 13:00
Client Id: WALKER SERVICE Site: WS-47 Locator: GRAB

		Result	Units	Date / Time	By
SM (18) 2540B					
Moisture		19	%	13-Sep-04 13:09	KD
SW-846 5035/8260B					
Benzene	<	5.1	ug/kg Dry	18-Sep-04 7:40	AJB
Benzene	<	4.1	ug/kg	18-Sep-04 7:40	AJB
Ethylbenzene	<	5.1	ug/kg Dry	18-Sep-04 7:40	AJB
Ethylbenzene	<	4.1	ug/kg	18-Sep-04 7:40	AJB
m/p-Xylene	<	5.1	ug/kg Dry	18-Sep-04 7:40	AJB
m/p-Xylene	<	4.1	ug/kg	18-Sep-04 7:40	AJB
Methyl tert-butyl ether	<	5.1	ug/kg Dry	18-Sep-04 7:40	AJB
Methyl tert-butyl ether	<	4.1	ug/kg	18-Sep-04 7:40	AJB
o-Xylene	<	5.1	ug/kg Dry	18-Sep-04 7:40	AJB
o-Xylene	<	4.1	ug/kg	18-Sep-04 7:40	AJB
Toluene	<	5.1	ug/kg Dry	18-Sep-04 7:40	AJB
Toluene	<	4.1	ug/kg	18-Sep-04 7:40	AJB
Total xylenes	<	10	ug/kg Dry	18-Sep-04 7:40	AJB
Total xylenes	<	8.2	ug/kg	18-Sep-04 7:40	AJB

PDC Laboratories, Inc.
P.O. Box 9071 • Peoria, IL 61612-9071
(309) 692-9688 • (800) 752-6651 • FAX (309) 692-9689

ACCREDITED IN ACCORDANCE WITH nelac R-000277

Applied Environmental Solutions
PO Box 1225

Centralia, IL 62801

Attn: Mr. Todd Hogan

Date Received: 10-Sep-04
Date Reported: 27-Sep-04

Sample No: 04092154-15 Collect Date: 09-Sep-04 14:00
Client Id: WALKER SERVICE Site: WS-48 Locator: GRAB

		Result	Units	Date / Time	By
SM (18) 2540B					
Moisture		17	%	13-Sep-04 13:11	KD
SW-846 5035/8260B					
Benzene	<	4.6	ug/kg Dry	18-Sep-04 8:10	AJB
Benzene	<	3.8	ug/kg	18-Sep-04 8:10	AJB
Ethylbenzene	<	4.6	ug/kg Dry	18-Sep-04 8:10	AJB
Ethylbenzene	<	3.8	ug/kg	18-Sep-04 8:10	AJB
m/p-Xylene	<	4.6	ug/kg Dry	18-Sep-04 8:10	AJB
m/p-Xylene	<	3.8	ug/kg	18-Sep-04 8:10	AJB
Methyl tert-butyl ether	<	4.6	ug/kg Dry	18-Sep-04 8:10	AJB
Methyl tert-butyl ether	<	3.8	ug/kg	18-Sep-04 8:10	AJB
o-Xylene	<	4.6	ug/kg Dry	18-Sep-04 8:10	AJB
o-Xylene	<	3.8	ug/kg	18-Sep-04 8:10	AJB
Toluene	<	4.6	ug/kg Dry	18-Sep-04 8:10	AJB
Toluene	<	3.8	ug/kg	18-Sep-04 8:10	AJB
Total xylenes	<	9.2	ug/kg Dry	18-Sep-04 8:10	AJB
Total xylenes	<	7.6	ug/kg	18-Sep-04 8:10	AJB

Sample No: 04092154-16 Collect Date: 09-Sep-04 14:30
Client Id: WALKER SERVICE Site: WS-49 Locator: GRAB

		Result	Units	Date / Time	By
SM (18) 2540B					
Moisture		18	%	13-Sep-04 13:28	KD
SW-846 5035/8260B					
Benzene	<	4.9	ug/kg Dry	18-Sep-04 8:40	AJB
Benzene	<	4	ug/kg	18-Sep-04 8:40	AJB
Ethylbenzene	<	4.9	ug/kg Dry	18-Sep-04 8:40	AJB
Ethylbenzene	<	4	ug/kg	18-Sep-04 8:40	AJB
m/p-Xylene	<	4.9	ug/kg Dry	18-Sep-04 8:40	AJB
m/p-Xylene	<	4	ug/kg	18-Sep-04 8:40	AJB
Methyl tert-butyl ether	<	4.9	ug/kg Dry	18-Sep-04 8:40	AJB
Methyl tert-butyl ether	<	4	ug/kg	18-Sep-04 8:40	AJB
o-Xylene	<	4.9	ug/kg Dry	18-Sep-04 8:40	AJB
o-Xylene	<	4	ug/kg	18-Sep-04 8:40	AJB
Toluene	<	4.9	ug/kg Dry	18-Sep-04 8:40	AJB
Toluene	<	4	ug/kg	18-Sep-04 8:40	AJB
Total xylenes	<	9.8	ug/kg Dry	18-Sep-04 8:40	AJB
Total xylenes	<	8	ug/kg	18-Sep-04 8:40	AJB

recycled paper

PDC Laboratories, Inc.
P.O. Box 9071 • Peoria, IL 61612-9071
(309) 692-9688 • (800) 752-6651 • FAX (309) 692-9689

ACCREDITED IN ACCORDANCE WITH nelac R-000278

Applied Environmental Solutions
PO Box 1225

Centralia, IL 62801

Attn: Mr. Todd Hogan

Date Received: 10-Sep-04
Date Reported: 27-Sep-04

Sample No: 04092154-17 Collect Date: 09-Sep-04 14:30
Client Id: WALKER SERVICE Site: WS-50 Locator: GRAB

		Result	Units	Date / Time	By
SM (18) 2540B					
Moisture		21	%	13-Sep-04 13:30	KD
SW-846 5035/8260B					
Benzene		4400	ug/kg Dry	17-Sep-04 0:12	AJB
Benzene		3500	ug/kg	17-Sep-04 0:12	AJB
Ethylbenzene		10000	ug/kg Dry	17-Sep-04 0:12	AJB
Ethylbenzene		7900	ug/kg	17-Sep-04 0:12	AJB
m/p-Xylene		35000	ug/kg Dry	17-Sep-04 0:12	AJB
m/p-Xylene		28000	ug/kg	17-Sep-04 0:12	AJB
Methyl tert-butyl ether	<	460	ug/kg Dry	17-Sep-04 0:12	AJB
Methyl tert-butyl ether	<	360	ug/kg	17-Sep-04 0:12	AJB
o-Xylene		14000	ug/kg Dry	17-Sep-04 0:12	AJB
o-Xylene		11000	ug/kg	17-Sep-04 0:12	AJB
Toluene		12000	ug/kg Dry	21-Sep-04 7:12	AJB
Toluene		9700	ug/kg	21-Sep-04 7:12	AJB
Total xylenes		51000	ug/kg Dry	17-Sep-04 0:12	AJB
Total xylenes		40000	ug/kg	17-Sep-04 0:12	AJB

Sample No: 04092154-18 Collect Date: 09-Sep-04 13:30
Client Id: WALKER SERVICE Site: WS-51 Locator: GRAB

		Result	Units	Date / Time	By
SM (18) 2540B					
Moisture		20	%	13-Sep-04 13:31	KD
SW-846 5035/8260B					
Benzene		680	ug/kg Dry	17-Sep-04 0:40	AJB
Benzene		540	ug/kg	17-Sep-04 0:40	AJB
Ethylbenzene		4500	ug/kg Dry	17-Sep-04 0:40	AJB
Ethylbenzene		3600	ug/kg	17-Sep-04 0:40	AJB
m/p-Xylene		18000	ug/kg Dry	17-Sep-04 0:40	AJB
m/p-Xylene		14000	ug/kg	17-Sep-04 0:40	AJB
Methyl tert-butyl ether	<	460	ug/kg Dry	17-Sep-04 0:40	AJB
Methyl tert-butyl ether	<	370	ug/kg	17-Sep-04 0:40	AJB
o-Xylene		6500	ug/kg Dry	17-Sep-04 0:40	AJB
o-Xylene		5200	ug/kg	17-Sep-04 0:40	AJB
Toluene		5800	ug/kg Dry	17-Sep-04 0:40	AJB
Toluene		4600	ug/kg	17-Sep-04 0:40	AJB
Total xylenes		24000	ug/kg Dry	17-Sep-04 0:40	AJB
Total xylenes		19000	ug/kg	17-Sep-04 0:40	AJB

PDC Laboratories, Inc.
P.O. Box 9071 • Peoria, IL 61612-9071
(309) 692-9688 • (800) 752-6651 • FAX (309) 692-9689

ACCREDITED IN ACCORDANCE WITH nelac 000279

Applied Environmental Solutions
PO Box 1225

Centralia, IL 62801

Attn: Mr. Todd Hogan

Date Received: 10-Sep-04
Date Reported: 27-Sep-04

Sample No: 04092154-19 Collect Date: 09-Sep-04 13:30
Client Id: WALKER SERVICE Site: WS-52 Locator: GRAB

		Result	Units	Date / Time	By
SM (18) 2540B					
Moisture		20	%	13-Sep-04 13:31	KD
SW-846 5035/8260B					
Benzene	<	200	ug/kg Dry	21-Sep-04 7:40	AJB
Benzene	<	160	ug/kg	21-Sep-04 7:40	AJB
Benzene	E	280	ug/kg Dry	22-Sep-04 8:41	AJB
Benzene	E	220	ug/kg	22-Sep-04 8:41	AJB
Ethylbenzene		1500	ug/kg Dry	21-Sep-04 7:40	AJB
Ethylbenzene		1200	ug/kg	21-Sep-04 7:40	AJB
m/p-Xylene		6100	ug/kg Dry	21-Sep-04 7:40	AJB
m/p-Xylene		4900	ug/kg	21-Sep-04 7:40	AJB
Methyl tert-butyl ether		5	ug/kg Dry	22-Sep-04 8:41	AJB
Methyl tert-butyl ether		4	ug/kg	22-Sep-04 8:41	AJB
o-Xylene		2200	ug/kg Dry	21-Sep-04 7:40	AJB
o-Xylene		1800	ug/kg	21-Sep-04 7:40	AJB
Toluene		1200	ug/kg Dry	21-Sep-04 7:40	AJB
Toluene		930	ug/kg	21-Sep-04 7:40	AJB
Total xylenes		8400	ug/kg Dry	21-Sep-04 7:40	AJB
Total xylenes		6700	ug/kg	21-Sep-04 7:40	AJB

Sample No: 04092154-20 Collect Date: 09-Sep-04 13:30
Client Id: WALKER SERVICE Site: WS-53 Locator: GRAB

		Result	Units	Date / Time	By
SM (18) 2540B					
Moisture		13	%	13-Sep-04 13:32	KD
SW-846 5035/8260B					
Benzene		850	ug/kg Dry	17-Sep-04 1:36	AJB
Benzene		740	ug/kg	17-Sep-04 1:36	AJB
Ethylbenzene		14000	ug/kg Dry	17-Sep-04 1:36	AJB
Ethylbenzene		12000	ug/kg	17-Sep-04 1:36	AJB
m/p-Xylene		33000	ug/kg Dry	21-Sep-04 8:08	AJB
m/p-Xylene		29000	ug/kg	21-Sep-04 8:08	AJB
Methyl tert-butyl ether	<	390	ug/kg Dry	17-Sep-04 1:36	AJB
Methyl tert-butyl ether	<	340	ug/kg	17-Sep-04 1:36	AJB
o-Xylene		11000	ug/kg Dry	17-Sep-04 1:36	AJB
o-Xylene		9700	ug/kg	17-Sep-04 1:36	AJB
Toluene	<	390	ug/kg Dry	17-Sep-04 1:36	AJB
Toluene	<	340	ug/kg	17-Sep-04 1:36	AJB
Total xylenes		44000	ug/kg Dry	17-Sep-04 1:36	AJB
Total xylenes		39000	ug/kg	17-Sep-04 1:36	AJB

PDC Laboratories, Inc.
P.O. Box 9071 • Peoria, IL 61612-9071
(309) 692-9688 • (800) 752-6651 • FAX (309) 692-9689

ACCREDITED IN ACCORDANCE WITH nelac 000280

Applied Environmental Solutions
PO Box 1225

Centralia, IL 62801

Attn: Mr. Todd Hogan

Date Received: 10-Sep-04
Date Reported: 27-Sep-04

Sample No: 04092154-21 Collect Date: 09-Sep-04 13:30
Client Id: WALKER SERVICE Site: WS-54 Locator: GRAB

		Result	Units	Date / Time	By
SM (18) 2540B					
Moisture		12	%	13-Sep-04 13:33	KD
SW-846 5035/8260B					
Benzene		860	ug/kg Dry	17-Sep-04 2:04	AJB
Benzene		760	ug/kg	17-Sep-04 2:04	AJB
Ethylbenzene		12000	ug/kg Dry	17-Sep-04 2:04	AJB
Ethylbenzene		11000	ug/kg	17-Sep-04 2:04	AJB
m/p-Xylene		27000	ug/kg Dry	21-Sep-04 8:35	AJB
m/p-Xylene		24000	ug/kg	21-Sep-04 8:35	AJB
Methyl tert-butyl ether	<	380	ug/kg Dry	17-Sep-04 2:04	AJB
Methyl tert-butyl ether	<	330	ug/kg	17-Sep-04 2:04	AJB
o-Xylene		9500	ug/kg Dry	17-Sep-04 2:04	AJB
o-Xylene		8400	ug/kg	17-Sep-04 2:04	AJB
Toluene	<	380	ug/kg Dry	17-Sep-04 2:04	AJB
Toluene	<	330	ug/kg	17-Sep-04 2:04	AJB
Total xylenes		36000	ug/kg Dry	17-Sep-04 2:04	AJB
Total xylenes		32000	ug/kg	17-Sep-04 2:04	AJB

Sample No: 04092154-22 Collect Date: 09-Sep-04 13:30
Client Id: WALKER SERVICE Site: WS-55 Locator: GRAB

		Result	Units	Date / Time	By
SM (18) 2540B					
Moisture		13	%	13-Sep-04 13:34	KD
SW-846 5035/8260B					
Benzene		400	ug/kg Dry	21-Sep-04 9:31	AJB
Benzene		350	ug/kg	21-Sep-04 9:31	AJB
Ethylbenzene		11000	ug/kg Dry	21-Sep-04 9:31	AJB
Ethylbenzene		9600	ug/kg	21-Sep-04 9:31	AJB
m/p-Xylene		33000	ug/kg Dry	21-Sep-04 9:03	AJB
m/p-Xylene		29000	ug/kg	21-Sep-04 9:03	AJB
Methyl tert-butyl ether	<	390	ug/kg Dry	21-Sep-04 9:31	AJB
Methyl tert-butyl ether	<	340	ug/kg	21-Sep-04 9:31	AJB
o-Xylene		9500	ug/kg Dry	21-Sep-04 9:31	AJB
o-Xylene		8300	ug/kg	21-Sep-04 9:31	AJB
Toluene	<	390	ug/kg Dry	21-Sep-04 9:31	AJB
Toluene	<	340	ug/kg	21-Sep-04 9:31	AJB
Total xylenes		42000	ug/kg Dry	21-Sep-04 9:31	AJB
Total xylenes		37000	ug/kg	21-Sep-04 9:31	AJB

PDC Laboratories, Inc.
P.O. Box 9071 • Peoria, IL 61612-9071
(309) 692-9688 • (800) 752-6651 • FAX (309) 692-9689

ACCREDITED IN ACCORDANCE WITH nelac R-000281

Applied Environmental Solutions
PO Box 1225

Centralia, IL 62801

Attn: Mr. Todd Hogan

Date Received: 10-Sep-04
Date Reported: 27-Sep-04

Sample No: 04092154-23 Collect Date: 09-Sep-04 13:30
Client Id: WALKER SERVICE Site: WS-56 Locator: GRAB

		Result	Units	Date / Time	By
SM (18) 2540B					
Moisture		18	%	13-Sep-04 13:35	KD
SW-846 5035/8260B					
Benzene	<	4.9	ug/kg Dry	18-Sep-04 9:10	AJB
Benzene	<	4	ug/kg	18-Sep-04 9:10	AJB
Ethylbenzene	<	4.9	ug/kg Dry	18-Sep-04 9:10	AJB
Ethylbenzene	<	4	ug/kg	18-Sep-04 9:10	AJB
m/p-Xylene	<	4.9	ug/kg Dry	18-Sep-04 9:10	AJB
m/p-Xylene	<	4	ug/kg	18-Sep-04 9:10	AJB
Methyl tert-butyl ether	<	4.9	ug/kg Dry	18-Sep-04 9:10	AJB
Methyl tert-butyl ether	<	4	ug/kg	18-Sep-04 9:10	AJB
o-Xylene	<	4.9	ug/kg Dry	18-Sep-04 9:10	AJB
o-Xylene	<	4	ug/kg	18-Sep-04 9:10	AJB
Toluene	<	4.9	ug/kg Dry	18-Sep-04 9:10	AJB
Toluene	<	4	ug/kg	18-Sep-04 9:10	AJB
Total xylenes	<	9.8	ug/kg Dry	18-Sep-04 9:10	AJB
Total xylenes	<	8	ug/kg	18-Sep-04 9:10	AJB

Sample No: 04092154-24 Collect Date: 09-Sep-04 15:30
Client Id: WALKER SERVICE Site: WS-57 Locator: GRAB

		Result	Units	Date / Time	By
SM (18) 2540B					
Moisture		20	%	13-Sep-04 13:36	KD
SW-846 5035/8260B					
Benzene	<	4.6	ug/kg Dry	18-Sep-04 10:39	AJB
Benzene	<	3.7	ug/kg	18-Sep-04 10:39	AJB
Ethylbenzene	<	4.6	ug/kg Dry	18-Sep-04 10:39	AJB
Ethylbenzene	<	3.7	ug/kg	18-Sep-04 10:39	AJB
m/p-Xylene	<	4.6	ug/kg Dry	18-Sep-04 10:39	AJB
m/p-Xylene	<	3.7	ug/kg	18-Sep-04 10:39	AJB
Methyl tert-butyl ether	<	4.6	ug/kg Dry	18-Sep-04 10:39	AJB
Methyl tert-butyl ether	<	3.7	ug/kg	18-Sep-04 10:39	AJB
o-Xylene	<	4.6	ug/kg Dry	18-Sep-04 10:39	AJB
o-Xylene	<	3.7	ug/kg	18-Sep-04 10:39	AJB
Toluene	<	4.6	ug/kg Dry	18-Sep-04 10:39	AJB
Toluene	<	3.7	ug/kg	18-Sep-04 10:39	AJB
Total xylenes	<	9.2	ug/kg Dry	18-Sep-04 10:39	AJB
Total xylenes	<	7.4	ug/kg	18-Sep-04 10:39	AJB

PDC Laboratories, Inc.
P.O. Box 9071 • Peoria, IL 61612-9071
(309) 692-9688 • (800) 752-6651 • FAX (309) 692-9689

ACCREDITED IN ACCORDANCE WITH nelac 000282

Applied Environmental Solutions
PO Box 1225

Centralia, IL 62801

Attn: Mr. Todd Hogan

Date Received: 10-Sep-04
Date Reported: 27-Sep-04

Sample No: 04092154-25 Collect Date: 09-Sep-04 15:30
Client Id: WALKER SERVICE Site: WS-58 Locator: GRAB

		Result	Units	Date / Time	By
SM (18) 2540B					
Moisture		19	%	13-Sep-04 13:38	KD
SW-846 5035/8260B					
Benzene	<	4.8	ug/kg Dry	18-Sep-04 11:10	AJB
Benzene	<	3.9	ug/kg	18-Sep-04 11:10	AJB
Ethylbenzene	<	4.8	ug/kg Dry	18-Sep-04 11:10	AJB
Ethylbenzene	<	3.9	ug/kg	18-Sep-04 11:10	AJB
m/p-Xylene	<	4.8	ug/kg Dry	18-Sep-04 11:10	AJB
m/p-Xylene	<	3.9	ug/kg	18-Sep-04 11:10	AJB
Methyl tert-butyl ether	<	4.8	ug/kg Dry	18-Sep-04 11:10	AJB
Methyl tert-butyl ether	<	3.9	ug/kg	18-Sep-04 11:10	AJB
o-Xylene	<	4.8	ug/kg Dry	18-Sep-04 11:10	AJB
o-Xylene	<	3.9	ug/kg	18-Sep-04 11:10	AJB
Toluene	<	4.8	ug/kg Dry	18-Sep-04 11:10	AJB
Toluene	<	3.9	ug/kg	18-Sep-04 11:10	AJB
Total xylenes	<	9.8	ug/kg Dry	18-Sep-04 11:10	AJB
Total xylenes	<	7.9	ug/kg	18-Sep-04 11:10	AJB

Sample No: 04092154-26 Collect Date: 09-Sep-04 15:30
Client Id: WALKER SERVICE Site: WS-59 Locator: GRAB

		Result	Units	Date / Time	By
SM (18) 2540B					
Moisture		18	%	13-Sep-04 13:38	KD
SW-846 5035/8260B					
Benzene	<	5.1	ug/kg Dry	18-Sep-04 15:06	AJB
Benzene	<	4.2	ug/kg	18-Sep-04 15:06	AJB
Ethylbenzene	<	5.1	ug/kg Dry	18-Sep-04 15:06	AJB
Ethylbenzene	<	4.2	ug/kg	18-Sep-04 15:06	AJB
m/p-Xylene	<	5.1	ug/kg Dry	18-Sep-04 15:06	AJB
m/p-Xylene	<	4.2	ug/kg	18-Sep-04 15:06	AJB
Methyl tert-butyl ether	<	5.1	ug/kg Dry	18-Sep-04 15:06	AJB
Methyl tert-butyl ether	<	4.2	ug/kg	18-Sep-04 15:06	AJB
o-Xylene	<	5.1	ug/kg Dry	18-Sep-04 15:06	AJB
o-Xylene	<	4.2	ug/kg	18-Sep-04 15:06	AJB
Toluene	<	5.1	ug/kg Dry	18-Sep-04 15:06	AJB
Toluene	<	4.2	ug/kg	18-Sep-04 15:06	AJB
Total xylenes	<	10	ug/kg Dry	18-Sep-04 15:06	AJB
Total xylenes	<	8.5	ug/kg	18-Sep-04 15:06	AJB

PDC Laboratories, Inc.
P.O. Box 9071 • Peoria, IL 61612-9071
(309) 692-9688 • (800) 752-6651 • FAX (309) 692-9689

ACCREDITED IN ACCORDANCE WITH nelac R-000283

Applied Environmental Solutions
PO Box 1225

Centralia, IL 62801

Attn: Mr. Todd Hogan

Date Received: 10-Sep-04
Date Reported: 27-Sep-04

Sample No: 04092154-27 Collect Date: 09-Sep-04 15:30
Client Id: WALKER SERVICE Site: WS-60 Locator: GRAB

		Result	Units	Date / Time	By
SM (18) 2540B					
Moisture		18	%	13-Sep-04 13:40	KD
SW-846 5035/8260B					
Benzene	<	4.6	ug/kg Dry	18-Sep-04 15:36	AJB
Benzene	<	3.8	ug/kg	18-Sep-04 15:36	AJB
Ethylbenzene	<	4.6	ug/kg Dry	18-Sep-04 15:36	AJB
Ethylbenzene	<	3.8	ug/kg	18-Sep-04 15:36	AJB
m/p-Xylene	<	4.6	ug/kg Dry	18-Sep-04 15:36	AJB
m/p-Xylene	<	3.8	ug/kg	18-Sep-04 15:36	AJB
Methyl tert-butyl ether	<	4.6	ug/kg Dry	18-Sep-04 15:36	AJB
Methyl tert-butyl ether	<	3.8	ug/kg	18-Sep-04 15:36	AJB
o-Xylene	<	4.6	ug/kg Dry	18-Sep-04 15:36	AJB
o-Xylene	<	3.8	ug/kg	18-Sep-04 15:36	AJB
Toluene	<	4.6	ug/kg Dry	18-Sep-04 15:36	AJB
Toluene	<	3.8	ug/kg	18-Sep-04 15:36	AJB
Total xylenes	<	9.1	ug/kg Dry	18-Sep-04 15:36	AJB
Total xylenes	<	7.5	ug/kg	18-Sep-04 15:36	AJB

Sample No: 04092154-28 Collect Date: 09-Sep-04 15:30
Client Id: WALKER SERVICE Site: WS-61 Locator: GRAB

		Result	Units	Date / Time	By
SM (18) 2540B					
Moisture		19	%	13-Sep-04 13:41	KD
SW-846 5035/8260B					
Benzene	<	5.3	ug/kg Dry	18-Sep-04 16:06	AJB
Benzene	<	4.3	ug/kg	18-Sep-04 16:06	AJB
Ethylbenzene	<	5.3	ug/kg Dry	18-Sep-04 16:06	AJB
Ethylbenzene	<	4.3	ug/kg	18-Sep-04 16:06	AJB
m/p-Xylene	<	5.3	ug/kg Dry	18-Sep-04 16:06	AJB
m/p-Xylene	<	4.3	ug/kg	18-Sep-04 16:06	AJB
Methyl tert-butyl ether	<	5.3	ug/kg Dry	18-Sep-04 16:06	AJB
Methyl tert-butyl ether	<	4.3	ug/kg	18-Sep-04 16:06	AJB
o-Xylene	<	5.3	ug/kg Dry	18-Sep-04 16:06	AJB
o-Xylene	<	4.3	ug/kg	18-Sep-04 16:06	AJB
Toluene	<	5.3	ug/kg Dry	18-Sep-04 16:06	AJB
Toluene	<	4.3	ug/kg	18-Sep-04 16:06	AJB
Total xylenes	<	11	ug/kg Dry	18-Sep-04 16:06	AJB
Total xylenes	<	8.6	ug/kg	18-Sep-04 16:06	AJB

PDC Laboratories, Inc.
P.O. Box 9071 • Peoria, IL 61612-9071
(309) 692-9688 • (800) 752-6651 • FAX (309) 692-9689

ACCREDITED IN ACCORDANCE WITH nelac 000284

Applied Environmental Solutions
PO Box 1225

Centralia, IL 62801

Attn: Mr. Todd Hogan

Date Received: 10-Sep-04
Date Reported: 27-Sep-04

PDC Laboratories participates in the following laboratory accreditation/certification and proficiency programs. Endorsement by the Federal or State Government or their agencies is not implied.

NELAC Accreditation for Drinking Water, Wastewater, Hazardous and Solid Wastes Fields of Testing through IL EPA Lab No. 100230
State of Illinois Bacteriological Analysis in Drinking Water Certified Lab Registry No. 17533
Drinking Water Certifications: Indiana (C-IL-04); Kansas (E-10338); Kentucky (90058); Missouri (00870); Wisconsin (998294430)
Wastewater Certifications: Arkansas; Iowa (240); Kansas (E-10338); Wisconsin (99829443
Hazardous/Solid Waste Certifications: Arkansas; Kansas (E-10338); Wisconsin (998294430)
UST Certification: Iowa (240)

Certified by: Elaine Kaufmann
Elaine Kaufmann, Project Manager

This Report shall not be reproduced, except in full, without the written approval of the laboratory.

DATA QUALIFIERS APPLICABLE TO THE "STANDARD QC" PROGRAM

A The presence of this analyte was confirmed using a second column but there was a disparity (> 40% RPD) between the two sets of results with no apparent chromatographic anomalies. The lower of the two results was reported.

B _____ present in the method blank at _____.

C The batch control sample failed to meet the required acceptance criteria.

D Result obtained through analysis of a sample dilution.

E Concentration exceeds the instrument calibration range.

F Internal standard area failed to meet the required acceptance criteria in duplicate analyses. Results should be interpreted as estimated concentrations.

G The Method of Standard Additions (MSA) was used to quantify the concentration.

H Test performed after the expiration of the appropriate regulatory/advisory maximum allowable hold time.

J Estimated value; value between the MDL and the RDL.

M Analyte failed to meet the required acceptance criteria for duplicate analysis.

P Chemical preservation discrepancy noted at the time of analysis.

Q Analyte failed to meet the required acceptance criteria for spike recovery in the Matrix Spike (MS) and Matrix Spike Duplicate (MSD) due to apparent matrix effects.

R Analyte failed to meet the required acceptance criteria for relative percent difference (RPD) between the Matrix Spike and Matrix Spike Duplicate (MS/MSD).

S Surrogate compound diluted below a reliable quantitation level.

T Surrogate recovery failed to meet the required acceptance criteria in initial analysis. Sample was re-extracted (if applicable) and re-analyzed, and the surrogate recovery was outside of the required acceptance criteria on the second analysis, also. Results should be interpreted as estimated concentrations.

U Parameter was analyzed for, but not detected above the reporting limit.

V Verification standard recovery failed to meet the required acceptance criteria.

W Surrogate recovery failed to meet the required acceptance criteria in initial analysis. Sample was re-extracted (if applicable) beyond the maximum allowable hold time, and re-analyzed. The surrogate recovery was within the required acceptance criteria on this second analysis.

NA Not analyzed.

NR Not requested.

X Miscellaneous; see comments.

PDC LABORATORIES, INC.
2231 WEST ALTORFER DRIVE
PEORIA, IL 61615

PHONE # 309-692-9688
FAX # 309-692-9689

CHAIN OF CUSTODY RECORD

ALL HIGHLIGHTED AREAS MUST BE COMPLETED BY CLIENT (PLEASE PRINT)

1 CLIENT: AES Applied Environmental Solutions
ADDRESS: 201 E. 3rd P.O. Box 1225
CITY STATE ZIP: Centralia IL 62801
CONTACT PERSON: Rob Albaugh

PROJECT NUMBER: Cooper Service
P.O. NUMBER:
MEANS SHIPPED:
PHONE NUMBER: (618)533-5955
FAX NUMBER: (618)533-8864
DATE SHIPPED:
SAMPLER (PLEASE PRINT): Rob Albaugh
SAMPLER'S SIGNATURE: Rob Albaugh

MATRIX TYPES:
WW-WASTEWATER
DW-DRINKING WATER
GW-GROUND WATER
WWSL-SLUDGE
NAS-SOLID
OTHER:

3 ANALYSIS REQUESTED: BTEX, MTBE

4 (FOR LAB USE ONLY)
LOGIN # 0409 2154-28
LOGGED BY: BD
LAB PROJ. #
TEMPLATE:
PROJ. MGR.:

2 SAMPLE DESCRIPTION	DATE COLLECTED	TIME COLLECTED	SAMPLE TYPE GRAB	SAMPLE TYPE COMP	MATRIX TYPE	TOTAL # OF CONT	BTEX	MTBE	REMARKS
WS-34	9/8/04	10:00A	X		Soil	6	X	X	
WS-35			X				X	X	
WS-36			X				X	X	
WS-37			X				X	X	
WS-38			X				X	X	
WS-39			X				X	X	
* WS-40			X				X	X	
WS-41		1:00p	X				X	X	
WS-42			X				X	X	
WS-43			X				X	X	
WS-44			X				X	X	
WS-45			X				X	X	

5 TURNAROUND TIME REQUESTED (PLEASE CIRCLE) (RUSH TAT IS SUBJECT TO PDC LABS APPROVAL AND SURCHARGE): NORMAL / RUSH
DATE RESULTS NEEDED:
RUSH RESULTS VIA (PLEASE CIRCLE): FAX / PHONE
FAX # IF DIFFERENT FROM ABOVE:
PHONE # IF DIFFERENT FROM ABOVE:

6 *The sample temperature will be measured upon receipt at the lab. By initialing this area you request that the lab notify you, before proceeding with analysis, if the sample temperature is outside of the range of 0.1-6.0°C. By not initialing this area you allow the lab to proceed with analytical testing regardless of the sample temperature.* _____

7 RELINQUISHED BY: (SIGNATURE) — DATE: 9/10/04 — TIME: 11:00A
RECEIVED BY: (SIGNATURE) — DATE: 9/10/04 — TIME: 1100

RELINQUISHED BY: (SIGNATURE) — DATE: 9/10/04 — TIME: 1354
RECEIVED AT LAB BY: (SIGNATURE) — DATE: 9/10/04 — TIME: 13:54

8 COMMENTS: (FOR LAB USE ONLY)
* Rec'd no WS-40, but Rec'd 2 bags labeled WS-34

SAMPLE TEMPERATURE UPON RECEIPT: 4 °C
CHILL PROCESS STARTED PRIOR TO RECEIPT: Y OR N
SAMPLE(S) RECEIVED ON ICE: Y OR N
BOTTLES RECEIVED IN GOOD CONDITION: Y OR N
BOTTLES FILLED WITH ADEQUATE VOLUME: Y OR N
SAMPLES RECEIVED WITHIN HOLD TIME(S): Y OR N

R 082286

Copies: white & canary should accompany samples to PDC Labs. Pink copy to be retained by the client.

PAGE _____ OF _____

PDC LABORATORIES, INC.
2231 WEST ALTORFER DRIVE
PEORIA, IL 61615

PHONE # 309-692-9688
FAX # 309-692-9689

CHAIN OF CUSTODY RECORD

ALL HIGHLIGHTED AREAS MUST BE COMPLETED BY CLIENT (PLEASE PRINT)

1 CLIENT	PROJECT NUMBER	P.O. NUMBER	MEANS SHIPPED
AES Applied Environmental Solutions Service	Water		
ADDRESS	**PHONE NUMBER**	**FAX NUMBER**	**DATE SHIPPED**
201 E. 3rd P.O. Box 1225	(618)533-5953	(618)533-8504	
CITY STATE ZIP	**SAMPLER (PLEASE PRINT)**		
Centralia, IL. 62801	Rob Albaugh		
CONTACT PERSON	**SAMPLER'S SIGNATURE**		
Rob Albaugh	Rob Albaugh		

MATRIX TYPES:
WW-WASTEWATER
DW-DRINKING WATER
GW-GROUND WATER
WWSL-SLUDGE
NAS-SOLID
OTHER: _____

3 ANALYSIS REQUESTED: MTBE; BTEX

4 (FOR LAB USE ONLY)
LOGIN # 0409215A-28
LOGGED BY: BP
LAB PROJ. # _____
TEMPLATE: _____
PROJ. MGR.: _____

2 SAMPLE DESCRIPTION	DATE COLLECTED	TIME COLLECTED	SAMPLE TYPE GRAB	SAMPLE TYPE COMP	MATRIX TYPE	TOTAL # OF CONT	MTBE	BTEX	REMARKS
WS-46	9/8/04	1:00p	X		Soil	6	X	X	
WS-47	9/9/04	2:00p	X				X	X	
WS-48		2:30p	X				X	X	
WS-49		2:30p	X				X	X	
WS-50		1:30p	X				X	X	
WS-51			X				X	X	
WS-52			X				X	X	
WS-53			X				X	X	
WS-54			X				X	X	
WS-55			X				X	X	
WS-56		3:30p	X				X	X	
WS-57		3:30p	X				X	X	

5 TURNAROUND TIME REQUESTED (PLEASE CIRCLE) (RUSH TAT IS SUBJECT TO PDC LABS APPROVAL AND SURCHARGE): NORMAL / RUSH — DATE RESULTS NEEDED: _____

RUSH RESULTS VIA (PLEASE CIRCLE): FAX / PHONE

FAX # IF DIFFERENT FROM ABOVE: _____ PHONE # IF DIFFERENT FROM ABOVE: _____

6 *The sample temperature will be measured upon receipt at the lab. By initialing this area you request that the lab notify you, before proceeding with analysis, if the sample temperature is outside of the range of 0.1-6.0°C. By not initialing this area you allow the lab to proceed with analytical testing regardless of the sample temperature.* _____

7		DATE	TIME
RELINQUISHED BY: (SIGNATURE)	Rob Albaugh	9/10/04	11:00A
RECEIVED BY: (SIGNATURE)	[signature]	9-10-04	1100
RELINQUISHED BY: (SIGNATURE)	[signature]	9-10-04	1354
RECEIVED AT LAB BY: (SIGNATURE)	[signature]	9/10/04	13:54

8 COMMENTS: (FOR LAB USE ONLY)

SAMPLE TEMPERATURE UPON RECEIPT 8 °C
CHILL PROCESS STARTED PRIOR TO RECEIPT Y OR N
SAMPLE(S) RECEIVED ON ICE Y OR N
BOTTLES RECEIVED IN GOOD CONDITION Y OR N
BOTTLES FILLED WITH ADEQUATE VOLUME Y OR N
SAMPLES RECEIVED WITHIN HOLD TIME(S) Y OR N

Copies: white & canary should accompany samples to PDC Labs. **Pink copy to be retained by the client.**

PAGE _____ OF _____

R 000287

PDC LABORATORIES, INC.
2231 WEST ALTORFER DRIVE
PEORIA, IL 61615

PHONE # 309-692-9688
FAX # 309-692-9689

CHAIN OF CUSTODY RECORD

ALL HIGHLIGHTED AREAS MUST BE COMPLETED BY CLIENT (PLEASE PRINT)

(1) CLIENT	PROJECT NUMBER	P.O. NUMBER	MEANS SHIPPED
AES Applied Environmental Solutions	Courier Service		
ADDRESS	PHONE NUMBER	FAX NUMBER	DATE SHIPPED
201 E. 3rd P.O. Box 1225	(618) 533-5953	(618) 533-8564	
CITY, STATE, ZIP	SAMPLER (PLEASE PRINT)	MATRIX TYPES:	
Centralia, IL. 62801	Rob Albaugh	WW-WASTEWATER DW-DRINKING WATER GW-GROUND WATER WWSL-SLUDGE NAS-SOLID	
CONTACT PERSON	SAMPLER'S SIGNATURE	OTHER:	
Rob Albaugh	Rob Albaugh		

(3) ANALYSIS REQUESTED: MTBE; BTEX

(4) (FOR LAB USE ONLY)
LOGIN # 040921S4-28
LOGGED BY: RR
LAB PROJ. #
TEMPLATE:
PROJ. MGR.:

(2) SAMPLE DESCRIPTION	DATE COLLECTED	TIME COLLECTED	SAMPLE TYPE GRAB	SAMPLE TYPE COMP	MATRIX TYPE	TOTAL # OF CONT	MTBE	BTEX	REMARKS
WS-58	9/9/04	3:30p	X		Soil	6	X	X	
WS-59	"	"	X		"	"	X	X	
WS-60	"	"	X		"	"	X	X	
WS-61	"	"	X		"	"	X	X	

(5) TURNAROUND TIME REQUESTED (PLEASE CIRCLE) (RUSH TAT IS SUBJECT TO PDC LABS APPROVAL AND SURCHARGE): NORMAL / RUSH — DATE RESULTS NEEDED
RUSH RESULTS VIA (PLEASE CIRCLE): FAX / PHONE
FAX # IF DIFFERENT FROM ABOVE:
PHONE # IF DIFFERENT FROM ABOVE:

(6) *The sample temperature will be measured upon receipt at the lab. By initialing this area you request that the lab notify you, before proceeding with analysis, if the sample temperature is outside of the range of 0.1-6.0°C. By not initialing this area you allow the lab to proceed with analytical testing regardless of the sample temperature.* ____

(7)	DATE	TIME
RELINQUISHED BY: (SIGNATURE) Rob Albaugh	9/10/04	11:00A
RECEIVED BY: (SIGNATURE)	9-10-04	1100
RELINQUISHED BY: (SIGNATURE)	9-10-04	1354
RECEIVED AT LAB BY: (SIGNATURE)	9/10/04	13:54

(8) COMMENTS: (FOR LAB USE ONLY)

SAMPLE TEMPERATURE UPON RECEIPT 8 °C
CHILL PROCESS STARTED PRIOR TO RECEIPT Y OR N
SAMPLE(S) RECEIVED ON ICE Y OR N
BOTTLES RECEIVED IN GOOD CONDITION Y OR N
BOTTLES FILLED WITH ADEQUATE VOLUME Y OR N
SAMPLES RECEIVED WITHIN HOLD TIME(S) Y OR N

Copies: white & canary should accompany samples to PDC Labs. Pink copy to be retained by the client.

PAGE ____ OF ____

R 000288

EXHIBIT 2.0

PHOTOGRAPHS

The appearance of some of the images

following this page is due to

Poor Quality Original Documents

and not the scanning or filming processes.

Com Microfilm Company
(217) 525-5860

J:\toolbox\poorDocs.doc

Walker Service Station
Farmer City, Illinois

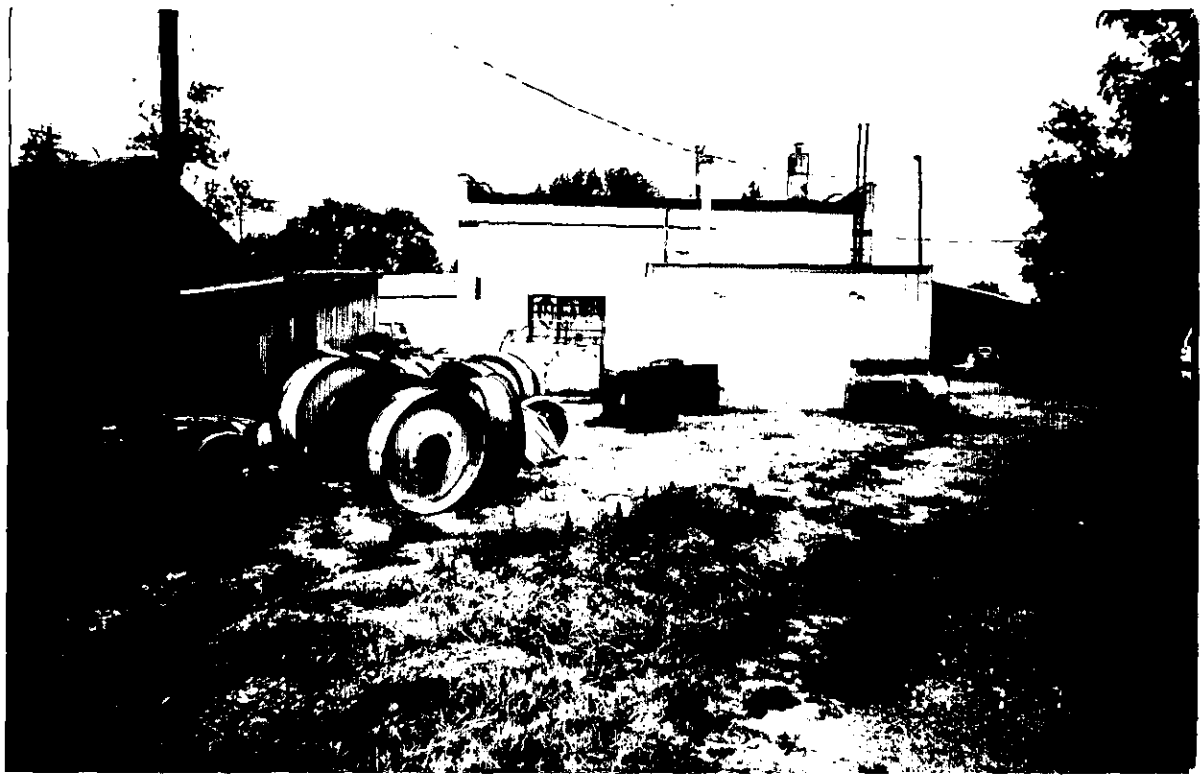
LPC # 0390150003
IEMA #960810



1. **VIEW OF THE AREA TO BE EXCAVATED ON THE ADJACENT PROPERTY TO THE WEST OF WALKER SERVICE.**



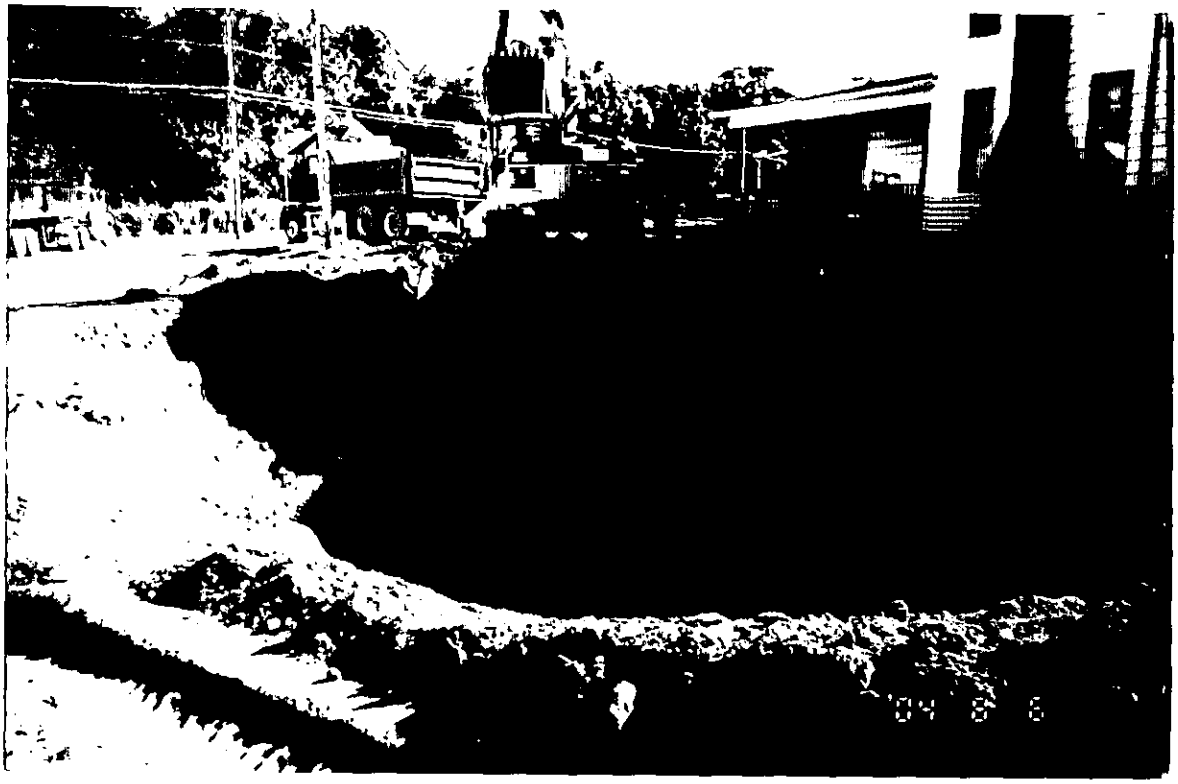
2. **VIEW LOOKING SOUTH AT THE AREA OF EXCAVATION .**



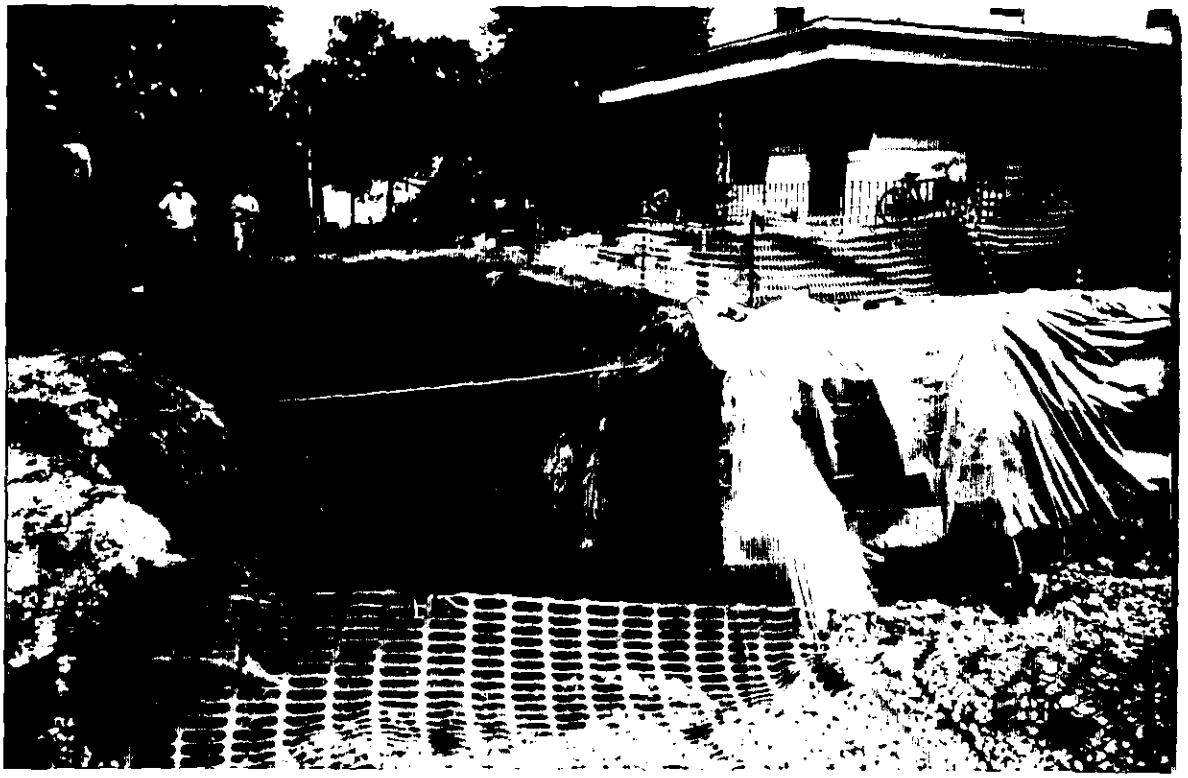
3. **LOOKING NORTH AT THE AREA SOUTH OF WALKER SERVICE TO BE EXCAVATED.**



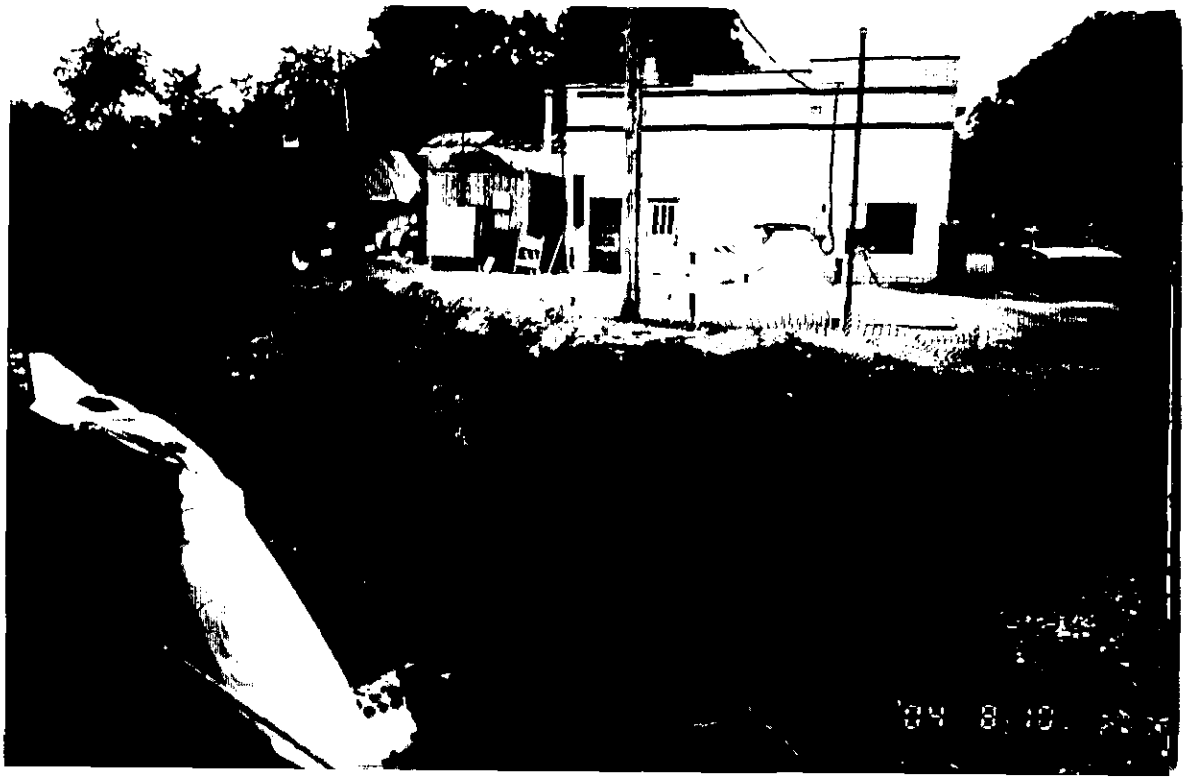
4. **VIEW LOOKING EAST DURING EXCAVATION ACTIVITIES**



5. LOOKING NORTH DURING EXCAVATION ACTIVITES.



6. LOOKING WEST DURING EXCAVATION ACTIVITES.



7. VIEW OF THE WEST WALL DURING EXCAVATION ACTIVITIES.



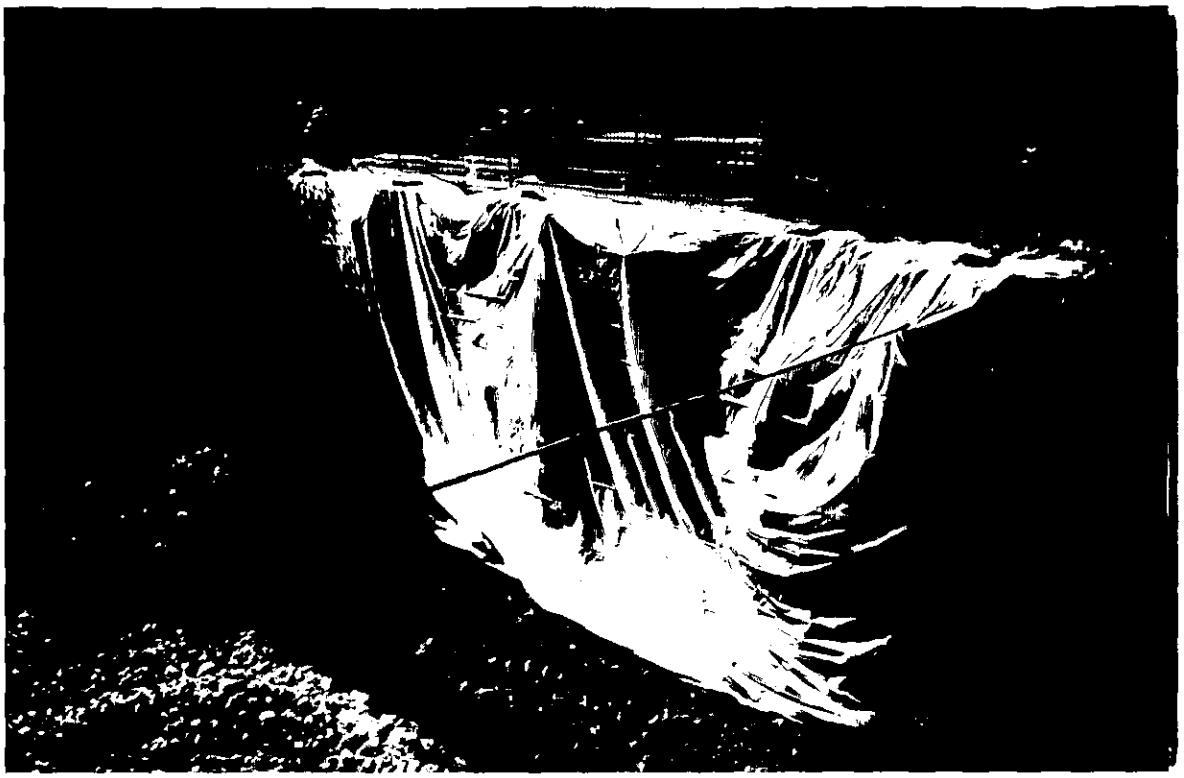
8. VIEW LOOKING SOUTH DURING EXCAVATION ACTIVITIES.



9. VIEW LOOKING NORTH DURING EXCAVATION ACTIVITIES.



10. VIEW OF THE WALL, WEST SIDE OF MCLLVAIN'S HOUSE BEFORE BACKFILLING ACTIVITIES.



11. VIEW OF THE WALL, NORTH SIDE OF MCLLIVAN'S HOUSE LINED WITH PLASTIC BEFORE BACKFILLING ACTIVITIES



12. VIEW LOOKING EAST DURING BACKFILLING ACTIVITIES.



13. VIEW LOOKING WEST DURING BACKFILLING ACTIVITIES.



14. VIEW LOOKING SOUTH DURING BACKFILLING ACTIVITIES.



15. VIEW LOOKING EAST DURING BACKFILLING ACTIVITIES.



16. VIEW LOOKING SOUTH DURING BACKFILLING ACTIVITIES.



17. VIEW LOOKING SOUTH DURING BACKFILLING ACTIVITIES.



18. VIEW LOOKING EAST DURING BACKFILLING ACTIVITIES.

Walker Service Station
Farmer City, Illinois

LPC # 0390150003
IEMA #960810

EXHIBIT 3.0

WATER WELL SAMPLE

Walker Service Station
Farmer City, Illinois

LPC # 0290255122
IEMA # 980423

SUMMARY OF SOIL ANALYTICAL RESULTS
Well Sample Taken 09/15/04

All Units In mg/L N.D. = Non-Detect	Class I Cleanup Objectives	Well #1
MTBE	0.07 mg/L	0.005
Benzene	0.005 mg/L	0.005
Toluene	1.0 mg/L	0.005
Ethylbenzene	0.7 mg/L	0.005
Xylene	10.0 mg/L	0.010
Total BTEX	11.705 mg/L	0.025

Results in ***Bold/Italics*** exceed Tier I Residential Cleanup Objectives

PDC Laboratories, Inc.
P.O. Box 9071 • Peoria, IL 61612-9071
(309) 692-9688 • (800) 752-6651 • FAX (309) 692-9689

ACCREDITED IN ACCORDANCE WITH nelac R-000302

Laboratory Results

Applied Environmental Solutions
PO Box 1225

Centralia, IL 62801
Attn : Mr. Todd Hogan

Date Received : 09/13/04 13:06
Report Date 09/15/04
Customer # : 254243
P.O. Number :
Facility :

Sample No: **04092257-1** Collect Date **09/13/04 10:00**
Client ID : **WALKER SERVICE** Site : **WELL #1** Locator : **GRAB**

Parameter	Qualifier	Result	Analysis Date	Analyst
SW-846 8260B R2.0				
Benzene	<	5 ug/l	09/14/04 11:31	TJP
Ethylbenzene	<	5 ug/l	09/14/04 11:31	TJP
Methyl tert-butyl ether	<	5 ug/l	09/14/04 11:31	TJP
Toluene	<	5 ug/l	09/14/04 11:31	TJP
Xylenes (Total)	<	10 ug/l	09/14/04 11:31	TJP

PDC Laboratories participates in the following laboratory accreditation/certification and proficiency programs. Endorsement by the Federal or State Government or their agencies is not implied.

NELAC Accreditation for Drinking Water, Wastewater, Hazardous and Solid Wastes Fields of Testing through IL EPA Lab No. 100230
State of Illinois Bacteriological Analysis in Drinking Water Certified Lab Registry No. 17533
Drinking Water Certifications: Indiana (C-IL-040); Kansas (E-10338); Kentucky (90058); Missouri (00870); Wisconsin (998294430)
Wastewater Certifications: Arkansas; Iowa (240); Kansas (E-10338); Wisconsin (99829443)
Hazardous/Solid Waste Certifications: Arkansas; Kansas (E-10338); Wisconsin (998294430)
UST Certification: Iowa (240)

Certified by : Elaine Kaufmann
Elaine Kaufmann, Project Manager

This report shall not be reproduced, except in full, without the written approval of the laboratory.

recycled paper

PDC LABORATORIES, INC.
2231 WEST ALTORFER DRIVE
PEORIA, IL 61615

PHONE # 309-692-9688
FAX # 309-692-9689

CHAIN OF CUSTODY RECORD

ALL HIGHLIGHTED AREAS MUST BE COMPLETED BY CLIENT (PLEASE PRINT)

1				3 ANALYSIS REQUESTED	4 (FOR LAB USE ONLY)
CLIENT: AES Applied Environmental Solutions Service	PROJECT NUMBER:	P.O. NUMBER:	MEANS SHIPPED:		LOGIN #: 0409257-1
ADDRESS: 201 E. 3rd P.O.Box 1225	PHONE NUMBER: (618)533-5983	FAX NUMBER: (618)533-8564	DATE SHIPPED:		LOGGED BY: RJ
CITY, STATE, ZIP: Centralia, IL. 62801	SAMPLER (PLEASE PRINT): Rob Albaugh		MATRIX TYPES: WW-WASTEWATER, DW-DRINKING WATER, GW-GROUND WATER, WWSL-SLUDGE, NAS-SOLID, OTHER:		LAB PROJ. #:
CONTACT PERSON: Rob Albaugh	SAMPLER'S SIGNATURE: Rob Albaugh				TEMPLATE:
					PROJ. MGR.:

2 SAMPLE DESCRIPTION	DATE COLLECTED	TIME COLLECTED	SAMPLE TYPE GRAB	SAMPLE TYPE COMP	MATRIX TYPE	TOTAL # OF CONT	MTBE	BTEX	REMARKS
Well #1	9/13/04	10:00A	X		Water	3	X	X	

5 TURNAROUND TIME REQUESTED (PLEASE CIRCLE) (RUSH TAT IS SUBJECT TO PDC LABS APPROVAL AND SURCHARGE): NORMAL / RUSH — DATE RESULTS NEEDED:

RUSH RESULTS VIA (PLEASE CIRCLE): FAX / PHONE

FAX # IF DIFFERENT FROM ABOVE: PHONE # IF DIFFERENT FROM ABOVE:

6 *The sample temperature will be measured upon receipt at the lab. By initialing this area you request that the lab notify you, before proceeding with analysis, if the sample temperature is outside of the range of 0.1-6.0°C. By not initialing this area you allow the lab to proceed with analytical testing regardless of the sample temperature.* _____

7	DATE	TIME
RELINQUISHED BY: (SIGNATURE) Rob Albaugh	9/13/04	10:30A
RECEIVED BY: (SIGNATURE)	9-13-04	1030
RELINQUISHED BY: (SIGNATURE)	9/13/04	1306
RECEIVED AT LAB BY: (SIGNATURE)	9/13/04	13:06

8 COMMENTS: (FOR LAB USE ONLY)

SAMPLE TEMPERATURE UPON RECEIPT _____ °C
CHILL PROCESS STARTED PRIOR TO RECEIPT Y OR N
SAMPLE(S) RECEIVED ON ICE Y OR N
BOTTLES RECEIVED IN GOOD CONDITION Y OR N
BOTTLES FILLED WITH ADEQUATE VOLUME Y OR N
SAMPLES RECEIVED WITHIN HOLD TIME(S) Y OR N

Copies: white & canary should accompany samples to PDC Labs. Pink copy to be retained by the client.

PAGE _____ OF _____

R 000303

Attachment 4: November 15, 2004 Reimbursement Request
and associated Illinois EPA Response Letter

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276, 217-782-3397
JAMES R. THOMPSON CENTER, 100 WEST RANDOLPH, SUITE 11-300, CHICAGO, IL 60601, 312-814-6026

ROD R. BLAGOJEVICH, GOVERNOR RENEE CIPRIANO, DIRECTOR

217/782-6762

MAR 03 2005

CERTIFIED MAIL #
7002 3150 0000 1249 5834

Six-M Corporation, dba Walker Tire
Attn: Tom Maxwell
Post Office Box 1225
Centralia, Illinois 62801

Re: LPC #0390150003 -- DeWitt County
Farmer City/Walker Tire
430 West Clinton Avenue
LUST Incident No. 960810
LUST FISCAL FILE

RELEASABLE
AUG 10 2005
REVIEWER MD

Dear Mr. Maxwell:

The Illinois Environmental Protection Agency has completed the review of your application for payment from the Underground Storage Tank Fund for the above-referenced LUST incident pursuant to Section 57.8(a) of the Illinois Environmental Protection Act (Act), and 35 Ill. Adm. Code 732, Subpart F. This information is dated October 21, 2004 and was received by the Agency on November 15, 2004. The application for payment covers the period from May 21, 2004 to October 29, 2004. The amount requested is $600,145.41.

The deductible amount for this claim is $15,000.00, which was previously deducted from the Invoice Voucher dated July 23, 1997.

On November 15, 2004, the Agency received your complete application for payment for this claim. As a result of the Agency's review of this application for payment, a voucher for $600,145.41 will be prepared for submission to the Comptroller's Office for payment as funds become available based upon the date the Agency received your complete request for payment of this application for payment. Subsequent applications for payment that have been/are submitted will be processed based upon the date complete subsequent application for payment requests are received by the Agency. This constitutes the Agency's final action with regard to the above application(s) for payment.

An underground storage tank owner or operator may appeal this final decision to the Illinois Pollution Control Board (Board) pursuant to Section 57.8(i) and Section 40 of the Act by filing a petition for a hearing within 35 days after the date of issuance of the final decision. However, the 35-day period may be extended for a period of time not to exceed 90 days by written notice from

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

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

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

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

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

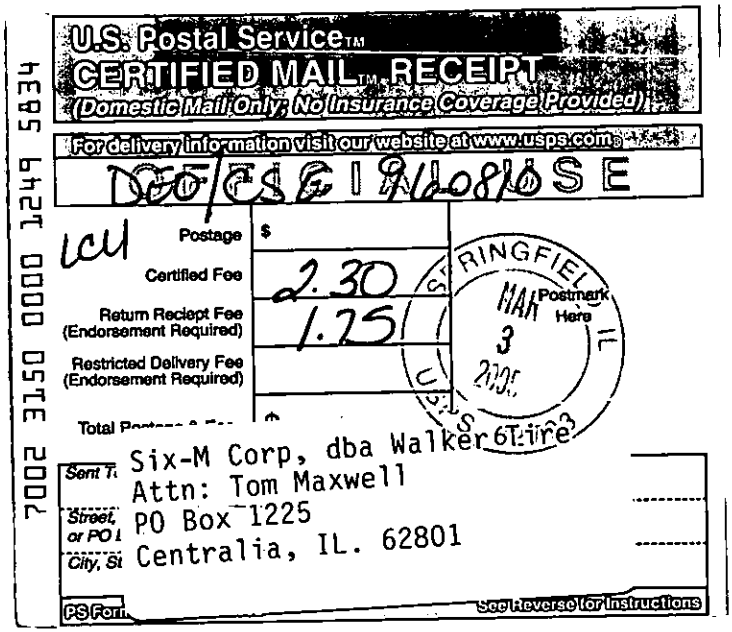
If you have any questions or require further assistance, please contact Catherine S. Elston of my staff at 217/782-6762.

Sincerely,

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

DEO:CSE:ct\0503097.doc

cc: Applied Environmental Solutions, Inc.
bcc: LCU File
Cathy Elston



U.S. Postal Service™
CERTIFIED MAIL™ RECEIPT
(Domestic Mail Only; No Insurance Coverage Provided)
For delivery information visit our website at www.usps.com®
DEO/CSG 9-6081OSE

7002 3150 0000 1249 5834

Postage $
Certified Fee 2.30
Return Receipt Fee (Endorsement Required) 1.25
Restricted Delivery Fee (Endorsement Required)
Total Postage & Fees $

SPRINGFIELD IL MAR 3 2005 USPS Postmark Here

Sent To Six-M Corp, dba Walker Tire
Attn: Tom Maxwell
Street, Apt. No., or PO Box PO Box 1225
City, State, ZIP+4 Centralia, IL. 62801

PS Form ... See Reverse for Instructions

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Six-M Corp,dba Walker Tire
Attn: Tom Maxwell
PO Box 1225
Centralia, IL. 62801

COMPLETE THIS SECTION ON DELIVERY

A. Signature
X [signature] ☐ Agent ☐ Addressee

B. Received by (Printed Name) Carole Roper C. Date of Delivery

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

CENTRALIA IL 62801 MAR 4 2005 USPS 62801-9998

DEO/CSG 9-6081D

3. Service Type
☑ Certified Mail ☐ Express Mail
☐ Registered ☐ Return Receipt for Merchandise
☐ Insured Mail ☐ C.O.D.

4. Restricted Delivery? (Extra Fee) ☐ Yes

2. Article Number (Transfer from service label) 7002 3150 0000 1249 5834

PS Form 3811, February 2004 Domestic Return Receipt 102595-02-M-1540

UNITED STATES POSTAL SERVICE

First-Class Mail
Postage & Fees Paid
USPS
Permit No. G-10

• Sender: Please print your name, address, and ZIP+4 in this box •

Illinois Environmental Protection Agency

P.O. Box 19276 Mail Code #

Springfield, Il 62794-9276

TITLE XVI

R 000309

TO: Doug Oakley
FROM: Catherine S. Elston

Initial Review Date: 2/3/05
Project Manager: Davis
Sent to Tech: 2/8/05

LPC # & County: 0390150003 / DeWitt County
Site Name: Farmer City / Walker Tire
Site Address: 430 West Clinton Avenue
LUST Incident # 960810
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: Applied Environmental Solutions, Inc.

Queue: 11/15/04
Revised Q:

120 date: 3/15/05
Revised 120:

IEMA: 5/13/96
OSFM:
E.A. Ext Date:
NFR Date:
Opt-In Date:

52 Days After IEMA: 7/4/96
Date of 45 Day Report: 9/4/96
Date of Site Class. Comp. Report: 4/15/97
Date of Site Invest. Comp. Report:

of Eligible Tanks: 3
Tank Size: 500 4,000 & 10,000
Tank Pull:
Planned:
Not Planned:

The **Billing Period** for this claim covers: 5/21/04 to 10/29/04

The **Amount Requested** in this billing package is: $600,145.41

The **Budget Amount Approved** for this site is:

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

Early Action:
Site Class.:
Site Invest.:
Low Priority:
High Priority: X

MANDATORY DOCUMENTS:

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

(Comments on Page 2)

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

High Priority costs

Needs to have tech review per email request from Valerie Davis to see all claims.

Per technical (Valerie Davis) all costs are approved.

Deductible of $ 15,000.00 was deducted from the 07/23/97 voucher.

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.

TITLE XVI PAYMENT SUMMARY

Reviewer: Catherine S. Elston Incident: # 960810 Initial Review Date: 2/3/05

Queue: 11/15/04 Billing Period: 5/21/04 to 10/29/04

Site Name: Farmer City / Walker Tire PM: Davis

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

Site Invest.: _____

Amount requested for **Early Action**:	
Amount requested for **Site Classification:**	
Amount requested for **Low Priority**:	
Amount requested for **High Priority**:	600,145.41
SUB TOTAL:	$600,145.41
Less: STANDARD DEDUCTIBLE:	met

Less: DEDUCTIONS:

No Accounting cuts

SUMMARY DATE: 3/1/05 ORIGINAL Q-DATE: _____

Total Amount Due: $600,145.41

Payee:	Six-M Corporation,dba Walker Tire	Facility:	Walker Service Station
Attention:	Attn: Tom Maxwell	Address:	430 West Clinton Avenue
Address:	PO Box 1225	City/State:	Farmer City
City/St./Zip:	Centralia, IL. 62801	County:	DeWitt

Approved LUST Budget/Billing Tracking Summary

Project Manager: Valerie Davis

LUST Incident #: 960810
LUST Site Name: Farmer City/Walker Service Station
Phase of Work being billed for: ____ LP ____ SC X HP ____ SI

APPROVED BUDGET AMOUNTS:

Budget Line Items	Approved Costs	Amendment #1	Amendment #2	Amendment #3	Amendment #4	Amendment #5	Approved Cumulative
Date of Approved Budget	8/27/98	5/20/99	10/10/03	3/31/04			
1. Investigative Costs:	17,583.40	3,695.00	0.00	5,319.00			$26,597.40
2. Analysis Costs:	4,830.00	16,715.00	17,400.00	12,510.00			$51,455.00
3. Personnel:	35,431.25	52,907.50	33,550.00	34,620.00			$156,508.75
4. Equipment:	37,933.40	23,632.00	49,847.50	116,688.00			$228,100.90
5. Field Purchases & Other:	106,096.93	21,985.52	4,764.92	617,148.00			$749,995.37
6. Handling Charges:	6,988.19	3,259.88	1,792.00	17,893.05			$29,933.12
Totals	$208,863.17	$122,194.90	$107,354.42	$804,178.05	$0.00	$0.00	$1,242,590.54

AMOUNTS PER CLAIM APPLIED TO APPROVED BUDGET LINES:

Billing Line Items	Billing #1	Billing #2	Billing #3	Billing #4	Billing #5	Billing #6	Billing Cumulative
Date of Billing	8/27/98	8/9/99	1/9/03	11/14/03	5/3/04	11/15/04	
1. Investigative Costs:	17,583.40	1,745.50	170.00	1,580.00	0.00		$21,078.90
2. Analysis Costs:	4,830.00	7,075.00	720.00	14,548.50	2,916.00	4,751.00	$34,840.50
3. Personnel:	35,431.25	35,227.50	16,030.00	33,550.00	7,150.00	24,245.00	$151,633.75
4. Equipment:	37,933.40	18,406.00	5,226.00	49,847.24	19,548.00	43,452.50	$174,413.14
5. Field Purchases & Other:	106,096.93	19,116.42	680.00	5,282.92	810.00	512,321.46	$644,307.73
6. Handling Charges:	6,988.19	1,936.11	166.80	1,649.48	349.92	15,375.45	$26,465.95
Totals	208,863.17	83,506.53	22,992.80	106,458.14	30,773.92	600,145.41	$1,052,739.97

BILLING TO BUDGET DIFFERENTIALS:

Budget/Billing Line Items	Line Item Differences
1. Investigative Costs:	$5,518.50
2. Analysis Costs:	$16,614.50
3. Personnel:	$4,875.00
4. Equipment:	$53,687.76
5. Field Purchases & Other:	$105,687.64
6. Handling Charges:	$3,467.17

DATE TRACKING SHEET

To:	Victoria McKinnon	Queue:	11/15/04
From:	Catherine S. Elston	Amount Requested:	$600,145.41

LPC # & County: 0390150003 / DeWitt County
Site Name: Farmer City / Walker Tire
Site Address: 430 West Clinton Avenue
LUST Incident # 960810
LUST / FISCAL FILE

	Dates
Pulled Claim	2/3/2005
Initial Review	2/3/2005
Called or Faxed Consultant	
Letter Out to Consultant	
Received Reply From Consultant	
Called or E-Mailed Technical	
Received Reply From Technical	
Sent to Technical	2/8/2005
Received Back From Technical	2/14/2005
Review Completed	2/15/2005
Sent to Word Processing	2/15/2005
Received Back from Word Processing	2/25/05
Sent to be Mailed	3/1/05

Comments:

LUST Claims Unit (LCU) Cathy

R 000314

LPC# & County: 0390150003 / DeWitt County
Site Name: Farmer City / Walker Tire
Incident # : 960810
Amount Requested: $600,145.41 5/21 - 10/29/04

Date sent to LUST: 2/8/05
LCU Due Date: 3/15/05
LCU Project Manager: Catherine S. Elston
LUST Project Manager: Davis

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)

Per email request from Valerie Davis to see all claims.

LUST Section

Reviewed by: VPD 2/10/05 Davis Date Sent to LCU: MAB 2/10

[X] *Approved

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

[__] *Partial approval (List deductions and reason):

Comments:

Unit Manager Initials: CW
2-10-05

TITLE XVI

R 000315

TO: Doug Oakley
FROM: Catherine S. Elston

Initial Review Date: 2/3/05
Project Manager: Davis
Sent to Tech: 2/8/05

LPC # & County: 0390150003 / DeWitt County
Site Name: Farmer City / Walker Tire
Site Address: 430 West Clinton Avenue
LUST Incident # 960810
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: Applied Environmental Solutions, Inc.

Queue: 11/15/04
Revised Q:

120 date: 3/15/05
Revised 120:

IEMA: 5/13/96
OSFM:
E.A. Ext Date:
NFR Date:
Opt-In Date:

52 Days After IEMA: 7/4/96
Date of 45 Day Report: 9/4/96
Date of Site Class. Comp. Report: 4/15/97
Date of Site Invest. Comp. Report:

of Eligible Tanks: 3
Tank Size: 500 4,000 & 10,000
Tank Pull:
Planned:
Not Planned:

The **Billing Period** for this claim covers: 5/21/04 to 10/29/04

The **Amount Requested** in this billing package is: $600,145.41

The **Budget Amount Approved** for this site is:

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

Early Action:
Site Class.:
Site Invest.:
Low Priority:
High Priority: X

MANDATORY DOCUMENTS:

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

(Comments on Page 2)

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

High Priority costs

Needs to have tech review per email request from Valerie Davis to see all claims.

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.

Q 11/15/04

Billing 5/21/04 - 10/29/04
Antrag #600,145.41

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

H/P

Incident #	960810	LPC #	0390150003	IEMA Date:	5/13/1996
Site:	Walker Tire				
Street:	430 West Clinton Ave.				
City:	Farmer City	State:	IL	Zip:	61842
County:	DeWitt	Latitude:	40.23856	Longitude:	-88.6501
PRP:	Walker Tire				
Attn:	Tom Maxwell			Phone:	
Street:	430 West Clinton Ave.				
City:	Farmer City	State:	IL	Zip:	61842
Project Mgr:	Davis				
Consultant:	Applied Environmental Solutions, Inc.				
Subject to:	P.A.	Opt-In Date:	8/23/2004	Site Class.:	HIGH
Products:	Gasoline				
Non-LUST Letter Date:		57.5(g) Letter Date:			
20-Day Rpt.:	6/18/1996	45-Day Rpt.:	9/4/1996		
NFR Date:		Reissued:		Recorded:	
Reminder:		Intent to Void:		Rescission:	
		DLC for Void:		Voided:	
Alternative Technologies:					
Transferred (Date/Program):					
Selected 45-Day Report:	☐	Select Work Plan:	☐		
MTBE > 40 ppb in Groundwater:	☐	Early Action Extended to:			

Comments:

Tanks 1-500
1-4,000
1-10,000

Deducted $ 15,000 - from 7/23/97 JO

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

Incident #	960810	LPC #	0390150003	IEMA Date:	5/13/1996

TACO

On-Site

Barriers:

- ☐ Building/Structure
- ☐ Pavement
- ☐ Soil
- ☐ Other

Institutional Controls:

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

Off-Site

ELUC:

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

Highway Authority Agreements:

- ☐ Highway Authority
- ☐ Highway Authority MOA.

General Events

Date	Event Description
5/17/1996	Notice of Release Letter sent
9/10/1996	Review Letter sent
2/5/1997	Review Letter sent
12/29/1997	Miscellaneous Correspondence received
6/15/1998	Miscellaneous Correspondence received
1/6/1999	Review Letter sent
9/23/2002	Miscellaneous Report received
10/4/2002	Review Letter sent
2/7/2003	Free Product Report received
2/13/2003	Review Letter sent
2/18/2003	Free Product Report received
4/29/2004	Review Letter sent
5/6/2004	Miscellaneous Correspondence received
5/13/2004	Miscellaneous Correspondence received
8/23/2004	Miscellaneous Correspondence received
9/14/2004	Review Letter sent
9/21/2004	Miscellaneous Correspondence received
10/18/2004	Miscellaneous Correspondence received
11/15/2004	Miscellaneous Report received

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

Incident #	960810	LPC #	0390150003	IEMA Date:	5/13/1996

Date	Event Description
12/8/2004	Review Letter sent
12/14/2004	Miscellaneous Correspondence received

Title XVI Events

Title XVI Name	Received	Resp. Due	Dec.	Mailed
Site Classification Work Plan	9/27/1996	1/25/1997	APR	10/3/1996
Site Classification Work Plan Budget	9/27/1996	1/25/1997	MOD	10/3/1996
Site Classification Completion Report	4/7/1997	8/5/1997	APR	4/15/1997
High Priority Corrective Action Plan	5/22/1998	9/19/1998	MOD	6/3/1998
High Priority Corrective Action Plan B	8/25/1998	12/23/1998	MOD	8/27/1998
High Priority Corrective Action Plan B	2/16/1999	6/16/1999	DEN	3/17/1999
High Priority Corrective Action Plan	2/16/1999	6/16/1999	MOD	3/17/1999
High Priority Corrective Action Plan B	4/20/1999	8/18/1999	MOD	5/20/1999
High Priority Corrective Action Plan	4/20/1999	8/18/1999	MOD	5/20/1999
High Priority Corrective Action Plan	5/20/2003	9/17/2003	DEN	6/12/2003
High Priority Corrective Action Plan B	5/20/2003	9/17/2003	DEN	6/12/2003
High Priority Corrective Action Plan	7/18/2003	11/15/2003	DEN	9/25/2003
High Priority Corrective Action Plan B	7/18/2003	11/15/2003	DEN	9/25/2003
High Priority Corrective Action Plan B	9/30/2003	1/28/2004	MOD	10/10/2003
High Priority Corrective Action Plan B	2/17/2004	6/16/2004	MOD	3/31/2004
High Priority Corrective Action Plan	2/17/2004	6/16/2004	MOD	3/31/2004

Violations

Lust Claims Tracking System

Incident Number	960810	**IEPA Number**	0390150003
Site	WALKER SERVICE STATION		
Owner	WALKER TIRE		
Status:	ELG	**EPA/OSFM Approval**	10/28/1996
Deductible	$15,000.00	**OPT-IN Date:**	
Closure Date			
Comments			

Request Received	Status	Amount Requeste	Amount Paid	Voucher Date	Deductible Applied
11/6/1996	VOP	$37,747.60	$22,747.60	7/23/1997	$15,000.00
9/9/1997	VOP	$21,239.97	$20,985.68	2/18/1998	$0.00
5/22/1998	VOP	$226,480.22	$223,318.20	1/17/1998	$0.00
8/9/1999	VOP	$83,506.53	$83,506.53	1/14/2000	$0.00
6/23/2000	VOP	$17,000.00	$17,000.00	7/14/2000	$0.00
12/19/2002	VOP	$23,862.80	$22,992.80	2/3/2003	$0.00
2/25/2003	RIE	$7,967.58	$0.00		$0.00
11/14/2003	VOP	$106,458.40	$106,458.14	1/20/2004	$0.00
5/3/2004	VOP	$30,773.93	$30,773.92	9/13/2004	$0.00
11/15/2004	NRE	$600,145.41	$0.00		$0.00
		$1,155,182.44	**$527,782.87**		**$15,000.00**

QUEUE DATE TRACKING SHEET
LUST CLAIMS UNIT

INCIDENT # 960810

QUEUE DATE 11/15/2004 120 DAY DATE 3-15-05

SITE NAME WALKER SERVICE STATION

OWNER/OPERATOR WALKER SERVICE STATION

TITLE XVI or P. A. CODE HP

AMT. REQUESTED $600,145.41

BILLING PERIOD FROM: 5/21/2004 TO: 10/29/2004

CONSULTANT APPLIED ENVIRONMENTAL SOLUTIONS, INC

APPLIED ENVIRONMENTAL SOLUTIONS, INC.

201 E. THIRD ST. • P. O. BOX 1225 • CENTRALIA, IL 62801
PHONE: (618) 533-5953 • FAX: (618) 533-8564

November 11, 2004

Attn: Nikki Weller
Illinois Environmental Protection Agency
Bureau of Land - #24
LUST Claims Unit
P. O. Box 19276
Springfield, IL 62794

RE: LPC # 0390150003 - - DeWitt County
Farmer City / Walker's Service Station
430 West Clinton
LUST Incident No.: 960810

Dear Ms. Weller:

Enclosed please find the Corrective Action Billing Application for the above referenced site.

Please call me at (618) 533-5953 if you have any questions, or need additional information.

Sincerely,
Applied Environmental Solutions, Inc.

Carole R. Roper
Office Manager

RECEIVED
NOV 15 2004
B.O.L./L.C.U.

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

Illinois Environmental Protection Agency
Leaking Underground Storage Tank Program
LUST Technical Form Cover Page

IEMA Incident #: 960810 IEPA LPC# (10-digit): 0390150003

Site Name: Walker Service Station

Site Address (Not a P.O. Box): 430 West Clinton Avenue

City: Farmer City County: Dewitt ZIP Code: 61842

Please indicate below the type of plan/report that is being submitted to the Illinois EPA at this time. This form must be attached to all plans and reports submitted to the Illinois EPA pursuant to 35 Ill. Adm. Code 731, 732 and/or 415 ILCS 5/57-57.17. Please check all that apply.

20 Day Certification	
45 Day Report	
Free Product Removal Report	
Owner/Operator Summary	
Election to Proceed Under Title XVI	

	Initial Submittal	Amended Submittal
Site Investigation Plan		
Site Investigation Budget		
Site Investigation Completion Report		
Site Classification Plan		
Site Classification Plan Budget		
Site Classification Completion Report		
Groundwater Monitoring Plan (Low Priority)		
Groundwater Monitoring Plan Budget (Low Priority)		
Groundwater Monitoring Results (Low Priority)		
Corrective Action Plan		
Corrective Action Plan Budget (High Priority)		
Corrective Action Completion Report		
Professional Engineer Certification		
Other (specify) Corrective Action Billing Application		

RECEIVED
NOV 15 2004
B.O.L./L.C.U.

PHASE II HIGH PRIORITY (PARTIAL) CORRECTIVE ACTION BILLING APPLICATION LPC #0390150003 – DEWITT COUNTY WALKER SERVICE STATION 430 WEST CLINTON AVENUE LUST INCIDENT #960810

Project No. AS98016

Submitted on Behalf of:

Walker Service Station
430 West Clinton
Farmer City, IL 61842

By:

Applied Environmental Solutions, Inc.
201 E. Third St.
P.O. Box 1225
Centralia, IL 62801

October 28, 2004

BUDGET AND BILLING FORM FOR LEAKING UNDERGROUND STORAGE TANK SITES

A. SITE INFORMATION

Site Name: Walker Service Station

Site Address: 430 West Clinton City: Farmer City

Zip: 61842

County: Dewitt IEPA Generator No.: 0390150003

IEMA Incident No.: 960810 IEMA Notification Date: 05/13/96

Date this Form was Prepared: 10/21/04

TITLE XVI
Queue Date
3-15-05
NOV 15 2004

This form is being submitted as a:

_____ Budget Proposal LCU

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

Amendment Number_____

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

Report(s) Phase III Corrective Action Report, (Partial) Corrective Action Billing Application
Date(s) 10/15/04 - 10/28/04

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

_____ Early Action _____ Site Classification

_____ Low Priority Corrective Action __X__ High Priority Corrective Action

_____ Other (indicate activities) _____

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

RECEIVED
NOV 15 2004
B.O.L./L.C.U.

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

Pay to the order of: Walker Service Station

Send in care of: Applied Environmental Solutions, Inc.

Address: P. O. Box 1225

City: Centralia State: IL Zip: 62801

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

Fewer than 101: X 101 or more: .

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

Number of incidents reported to IEMA: 1

Incident Numbers assigned to the site due to releases from USTs: 960810

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

Product Stored	Size (gallons)	Did UST have a release?		Incident No.	Type of Release
Gasoline	10,000	Yes	No	960810	spills/overfills
Gasoline	4,000	Yes	No	960810	spills/overfills
Diesel	2,000	Yes	No	N/A	N/A
Diesel	200	Yes	No	N/A	N/A
Gasoline	500	Yes	No	960810	Small holes in UST
Waste Oil	1,000	Yes	No	N/A	N/A
Heating Oil	300	Yes	No	N/A	N/A

D. PAYMENT CERTIFICATION - This certification must be included with every request for payment. I, Tom Maxwell the owner or operator of the LUST site for which this claim is being submitted, certify that $ 600,145.41 is the amount being sought in this claim for reimbursement, $527,783.14 has already been reimbursed from the Fund for this occurrence and $ -0- has been sent to the Agency for reimbursement for this occurrence but has not yet been reimbursed. I further certify that the number of petroleum USTs in Illinois presently owned or operated by the owner or operator, any subsidiary, parent or joint stock company of the owner or operator, and any company owned by any parent, subsidiary or joint stock company of the owner or operator is:

Fewer than 101: - 0- 101 or more: _____

Except for claims associated with Early Action, I certify that a plan for the work included in this billing package was approved by the Agency on 03/31/04; certify that a budget for the work included in this claim was approved by the Agency on 03/31/04 _____; certify that the amount sought for payment was expended in conformance with the approved budget and approved plan.

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

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

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

Owner/Operator: Tom Maxwell Title: Owner

Signature: Tom Maxwell Date: 11-3-04

Subscribed and sworn to before me the 3rd day of November 20 04.
(This certification must be notarized when the certification is signed.)

Carole R. Roper
(Notary Public)

Seal:

OFFICIAL SEAL
CAROLE R ROPER
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES: 07-29-07

Illinois Environmental Protection Agency

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

I hereby certify that the attached bills are for performing Phase III High Priority Corrective Action activities at Walker Service Station LUST site for the billing period of May 21, 2004 to October 29, 2004. I further certify that the costs included in this billing are not for corrective action in excess of the minimum requirements of 415 ILCS 5/57. I further certify that costs ineligible for payment from the Fund pursuant to 35 Illinois Administrative Code Section 732.606 are not included in this billing package. Such ineligible costs include but are not limited to:

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

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

Owner/Operator: Tom Maxwell Title: Owner

Signature: Tom Maxwell Date: 11-04-04

Subscribed and sworn to before me the 4th day of November, 2004
(Budget Proposals and Budget Amendments must be notarized when the certification is signed.)

Carole R. Roper (Notary Public) Seal:

OFFICIAL SEAL
CAROLE R ROPER
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES: 07-29-07

P.E.: Charles L. Meyer

P.E. Signature: Charles L. Meyer Date: 11-3-04

Subscribed and sworn to before me the 3rd day of November, 2004
(Budget Proposals and Budget Amendments must be notarized when the certification is signed.)

Carole R. Roper (Notary Public) Seal:

REGISTERED PROFESSIONAL ENGINEER
CHARLES L. MEYER
062-037993
STATE OF ILLINOIS

OFFICIAL SEAL
CAROLE R ROPER
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES: 07-29-07

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

IEMA No. 960810

C. APPROVED BUDGET SUMMARY AND BILLING SUMMARY

1. Amount approved in the Budget

		Approved 03/31/04	Cumulative Budget
1.	Investigation Costs:	$ 5,319.00	$ 26,597.40 ✓
2.	Analysis Costs:	$ 12,512.00	$ 51,455.00 ~~48,539.00~~
3.	Personnel Costs:	$ 34,620.00	$ 156,508.75 ~~149,358.75~~
4.	Equipment Costs:	$ 116,688.00	$ 228,100.90 ~~208,552.64~~
5.	Field Purchases and Other Costs:	$ 617,148.00	$ 749,995.37 ~~749,185.37~~
6.	Handling Charges:	$ 17,893.05	$ 29,933.12 ~~29,583.20~~
	TOTAL APPROVED IN THE BUDGET	$ 804,178.05	$ 1,211,816.36

2. Actual Requested for Reimbursement

1.	Investigation Costs:	$
2.	Analysis Costs:	$ 4,751.00 ✓
3.	Personnel Costs:	$ 24,245.00 ✓
4.	Equipment Costs:	$ 43,452.50 ✓
5.	Field Purchases and Other Costs:	$ 512,321.46 ✓
6.	Handling Charges:	$ 15,375.45 ✓
	TOTAL AMOUNT SPENT	$ 600,145.41

__x__ A budget for the bills included in this billing package was approved by the Agency on 03/31/04.

____ This billing package includes bills which were included in the Budget Amendment dated _____, and approved by the Agency on _____.

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

F. ANALYSIS COSTS

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

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

____ Soil Classification samples x $_____ per sample = $_____
Indicate method to be performed:_____

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

____ Ex-situ Hydraulic Conductivity/Permeability samples

_____x $_____ per sample = $_____

Indicate the method to be performed: _____

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

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

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

____ _____ samples x $_____ per sample = $. _____

____ _____ samples x $_____ per sample = $_____

____ _____ samples x $_____ per sample = $_____

____ _____ samples x $_____ per sample = $_____

____ _____ samples x $_____ per sample = $_____

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

61 BTEX samples x $ 50.00 per sample = $ 3050.00 ✓

_____ PNA samples x $_____ per sample = $_____

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

_____pH samples x $_____ per sample = $_____

____Paint Filter samples x $_____ per sample = $_____

____TCLP Lead samples x $_____ per sample = $_____

____ Flash Point samples x $_____ per sample = $_____

____ Lab and/or Field Bank samples x $_____ per sample = $_____

1 Landfill Profile samples x $ 87.00 per sample = $ 87.00 ✓

19 Moisture Content samples x $ 8.00 per sample = $ 152.00 ✓

42 Moisture Content samples x $ 10.00 per sample = $ 420.00 ✓

____ _____ samples x $_____ per sample = $_____

____ _____ samples x $_____ per sample = $_____

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

18 BTEX samples x $ 54.00 per sample = $ 972.00 ✓

____ PNA samples x $_____ per sample = $_____

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

____ pH Samples x $_____ per sample = $_____

____ Lab and/or Field Blank samples x $_____ per sample = $_____

____ Flash Point samples x $_____ per sample = $_____

1 BTEX (Water well sample) samples x $ 70.00 per sample = $ 70.00 ✓

____ _____ samples x $_____ per sample = $_____

____ _____ samples x $_____ per sample = $_____

TOTAL ANALYSIS COSTS = $ 4,751.00 ✓

G. PERSONNEL

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

Geologist : 12.0 hours x $ 65.00 Per hour =$ 780.00 ✓
(Title)
Task to be performed for the above hours: Quarterly Groundwater Sampling

Engineering Technician : 12.0 hours x $ 50.00 Per hour =$ 600.00 ✓
(Title)
Task to be performed for the above hours: Quarterly Groundwater Sampling

Project Manager : 28.0 hours x $ 80.00 Per hour =$ 2240.00 ✓
(Title)
Task to be performed for the above hours: Project Coordination/Oversight

Engineering Technician : 350.0 hours x $ 50.00 Per hour =$ 17500.00 ✓
(Title)
Task to be performed for the above hours: Phase III High Priority Corrective Action Excavation Oversight, Documentation, Manifesting

Project Manager : 5.0 hours x $ 80.00 Per hour =$ 400.00 ✓
(Title)
Task to be performed for the above hours: Phase III High Priority Corrective Action Report

Draftsman : 5.0 hours x $ 50.00 Per hour =$ 250.00 ✓
(Title)
Task to be performed for the above hours: Cross Sections, Excavation Maps

Geologist : 15.0 hours x $ 65.00 Per hour =$ 975.00 ✓
(Title)
Task to be performed for the above hours: Phase III High Priority Corrective Action Report

Secretarial : 4.0 hours x $ 30.00 Per hour =$ 120.00 ✓
(Title)
Task to be performed for the above hours: Report Preparation

Project Manager : 10.0 hours x $ 80.00 Per hour =$ 800.00 ✓
(Title)
Task to be performed for the above hours: Phase III High Priority Corrective Action Billing Application/QA/QC

Secretarial : 6.0 hours x $ 30.00 Per hour =$ 180.00 ✓
(Title)
Task to be performed for the above hours: Report Preparation

Professional Engineer : 4.0 hours x $ 100.00 Per hour =$ 400.00 ✓
(Title)
Task to be performed for the above hours: Phase III High Priority Corrective Action Billing Application/P.E. Certification

TOTAL PERSONNEL COSTS: $ 24,245.00 ✓

APPLIED ENVIRONMENTAL SOLUTIONS, INC.
FIELD PURCHASES
WALKER SERVICE STATION
CORRECTIVE ACTION EXCAVATION

DATE	EQUIPMENT	TIME		RATE	SUBTOTAL	TOTAL
Monday	CORRECTIVE ACTION EXCAVATION					
05/20/04-	Bailers	18	ea.	15.00	270.00	
5/21/2004						270.00
Monday	CORRECTIVE ACTION EXCAVATION					
8/2/2004	Wayne Newton-Laborer	11	hrs	45.00	495.00	
	Per Diem (2 men)	2	men	28.00	56.00	
	Hotel (2 rooms)	2	rm.	54.63	109.26	
						660.26
Tuesday	CORRECTIVE ACTION EXCAVATION					
8/3/2004	Wayne Newton-Laborer	9.5	hrs	45.00	427.50	
	Per Diem (2 men)	2	men	28.00	56.00	
	Tree Removal	1	LS	1,500.00	1,500.00	
	Hotel (2 rooms)	2	rm.	54.63	109.26	
						2,092.76
Wednesday	CORRECTIVE ACTION EXCAVATION					
8/4/2004	Wayne Newton-Laborer	10.5	hrs	45.00	472.50	
	Per Diem (2 men)	2	men	28.00	56.00	
	Hotel (2 rooms)	2	rm.	54.63	109.26	
						637.76
Thursday	CORRECTIVE ACTION EXCAVATION/BACKFILL					
8/5/2004	Wayne Newton-Laborer	10	hrs	45.00	450.00	
	Per Diem (2 men)	2	men	28.00	56.00	
	Hotel (2 rooms)	2	rm.	54.63	109.26	
						615.26
Friday	CORRECTIVE ACTION EXCAVATION/BACKFILL					
8/6/2004	Wayne Newton-Laborer	12	hrs	45.00	540.00	
						540.00
Monday	CORRECTIVE ACTION EXCAVATION/BACKFILL					
8/9/2004	Wayne Newton-Laborer	12	hrs	45.00	540.00	
	Per Diem (2 men)	2	men	28.00	56.00	
	Hotel (2 rooms)	2	rm.	54.63	109.26	
						705.26
Tuesday	CORRECTIVE ACTION EXCAVATION/BACKFILL					
8/10/2004	Wayne Newton-Laborer	12	hrs	45.00	540.00	
	Per Diem (2 men)	2	men	28.00	56.00	
	Hotel (2 rooms)	2	rm.	54.63	109.26	
						705.26

APPLIED ENVIRONMENTAL SOLUTIONS, INC.
FIELD PURCHASES
WALKER SERVICE STATION
CORRECTIVE ACTION EXCAVATION

DATE	EQUIPMENT	TIME		RATE	SUBTOTAL	TOTAL
Wednesday	**CORRECTIVE ACTION EXCAVATION/BACKFILL**					
8/11/2004	Wayne Newton-Laborer	11	hrs	45.00	495.00	
	Per Diem (2 men)	2	men	28.00	56.00	
	Hotel (2 rooms)	2	rm.	54.63	109.26	
						660.26
Thursday	**CORRECTIVE ACTION EXCAVATION/BACKFILL**					
8/12/2004	Wayne Newton-Laborer	11	hrs	45.00	495.00	
	Per Diem (2 men)	2	men	28.00	56.00	
	Hotel (2 rooms)	2	rm.	54.63	109.26	
						660.26
Friday	**CORRECTIVE ACTION EXCAVATION/BACKFILL**					
8/13/2004	Wayne Newton-Laborer	12	hrs	45.00	540.00	
						540.00
Monday	**CORRECTIVE ACTION EXCAVATION/BACKFILL**					
8/16/2004	Wayne Newton-Laborer	11	hrs	45.00	495.00	
	Per Diem (2 men)	2	men	28.00	56.00	
	Hotel (2 rooms)	2	rm.	54.63	109.26	
						660.26
Tuesday	**CORRECTIVE ACTION EXCAVATION/BACKFILL**					
8/17/2004	Wayne Newton-Laborer	11	hrs	45.00	495.00	
	Per Diem (2 men)	2	men	28.00	56.00	
	Hotel (2 rooms)	2	rm.	54.63	109.26	
						660.26
Wednesday	**CORRECTIVE ACTION EXCAVATION/BACKFILL**					
8/18/2004	Wayne Newton-Laborer	11	hrs	45.00	495.00	
	Per Diem (2 men)	2	men	28.00	56.00	
	Hotel (2 rooms)	2	rm.	54.63	109.26	
						660.26
Thursday	**CORRECTIVE ACTION EXCAVATION/BACKFILL**					
8/19/2004	Wayne Newton-Laborer	10	hrs	45.00	450.00	
	Per Diem (2 men)	2	men	28.00	56.00	
	Hotel (2 rooms)	2	rm.	54.63	109.26	
						615.26

APPLIED ENVIRONMENTAL SOLUTIONS, INC.
FIELD PURCHASES
WALKER SERVICE STATION
CORRECTIVE ACTION EXCAVATION

DATE	EQUIPMENT	TIME		RATE	SUBTOTAL	TOTAL
Friday	**CORRECTIVE ACTION EXCAVATION/BACKFILL**					
8/20/2004	Wayne Newton-Laborer	8	hrs	45.00	360.00	
						360.00
Monday	**CORRECTIVE ACTION EXCAVATION/BACKFILL**					
8/23/2004	Wayne Newton-Laborer	10	hrs	45.00	450.00	
	Per Diem (2 men)	2	men	28.00	56.00	
	Hotel (2 rooms)	2	rm.	54.63	109.26	
						615.26
Tuesday	**CORRECTIVE ACTION EXCAVATION/BACKFILL**					
8/24/2004	Wayne Newton-Laborer	11	hrs	45.00	495.00	
	Per Diem (2 men)	2	men	28.00	56.00	
	Hotel (2 rooms)	2	rm.	54.63	109.26	
						660.26
Wednesday	**CORRECTIVE ACTION EXCAVATION/BACKFILL**					
8/25/2004	Wayne Newton-Laborer	11	hrs	45.00	495.00	
	Per Diem (2 men)	2	men	28.00	56.00	
	Hotel (2 rooms)	2	rm.	54.63	109.26	
						660.26
Thursday	**CORRECTIVE ACTION EXCAVATION/BACKFILL**					
8/26/2004	Wayne Newton-Laborer	11	hrs	45.00	495.00	
	Per Diem (2 men)	2	men	28.00	56.00	
	Hotel (2 rooms)	2	rm.	54.63	109.26	
						660.26
Friday	**CORRECTIVE ACTION EXCAVATION/BACKFILL**					
8/27/2004	Wayne Newton-Laborer	11	hrs	45.00	495.00	
						495.00
Monday	**CORRECTIVE ACTION EXCAVATION/BACKFILL**					
8/30/2004	Wayne Newton-Laborer	12	hrs	45.00	540.00	
	Per Diem (2 men)	2	men	28.00	56.00	
	Hotel (2 rooms)	2	rm.	54.63	109.26	
						705.26

APPLIED ENVIRONMENTAL SOLUTIONS, INC.
FIELD PURCHASES
WALKER SERVICE STATION
CORRECTIVE ACTION EXCAVATION

DATE	EQUIPMENT	TIME		RATE	SUBTOTAL	TOTAL
Tuesday	**CORRECTIVE ACTION EXCAVATION/BACKFILL**					
8/31/2004	Wayne Newton-Laborer	12	hrs	45.00	540.00	
	Per Diem (2 men)	2	men	28.00	56.00	
	Hotel (2 rooms)	2	rm.	54.63	109.26	
						705.26
Wednesday	**CORRECTIVE ACTION EXCAVATION/BACKFILL**					
9/1/2004	Wayne Newton-Laborer	10	hrs	45.00	450.00	
	Per Diem (2 men)	2	men	28.00	56.00	
	Hotel (2 rooms)	2	rm.	54.63	109.26	
						615.26
Thursday	**CORRECTIVE ACTION EXCAVATION/BACKFILL**					
9/2/2004	Wayne Newton-Laborer	11	hrs	45.00	495.00	
	Per Diem (2 men)	2	men	28.00	56.00	
	Hotel (2 rooms)	2	rm.	54.63	109.26	
						660.26
Friday	**CORRECTIVE ACTION EXCAVATION/BACKFILL**					
9/3/2004	Wayne Newton-Laborer	11	hrs	45.00	495.00	
						495.00
Tuesday	**CORRECTIVE ACTION EXCAVATION/BACKFILL**					
9/7/2004	Wayne Newton-Laborer	12	hrs	45.00	540.00	
	Per Diem (2 men)	2	men	28.00	56.00	
	Hotel (2 rooms)	2	rm.	54.63	109.26	
						705.26
Wednesday	**CORRECTIVE ACTION EXCAVATION/BACKFILL**					
9/8/2004	Wayne Newton-Laborer	11	hrs	45.00	495.00	
	Per Diem (2 men)	2	men	28.00	56.00	
	Hotel (2 rooms)	2	rm.	54.63	109.26	
						660.26
Thursday	**CORRECTIVE ACTION EXCAVATION/BACKFILL**					
9/9/2004	Wayne Newton-Laborer	11	hrs	45.00	495.00	
	Per Diem (2 men)	2	men	28.00	56.00	
	Hotel (2 rooms)	2	rm.	54.63	109.26	
						660.26

APPLIED ENVIRONMENTAL SOLUTIONS, INC.
FIELD PURCHASES
WALKER SERVICE STATION
CORRECTIVE ACTION EXCAVATION

DATE	EQUIPMENT	TIME		RATE	SUBTOTAL	TOTAL
Friday	**CORRECTIVE ACTION EXCAVATION/BACKFILL**					
9/10/2004	Wayne Newton-Laborer	11	hrs	45.00	495.00	
						495.00
Monday	**CORRECTIVE ACTION EXCAVATION/BACKFILL**					
9/13/2004	Wayne Newton-Laborer	10	hrs	45.00	450.00	
	Per Diem (2 men)	2	men	28.00	56.00	
	Hotel (2 rooms)	2	rm.	54.63	109.26	
						615.26
Tuesday	**CORRECTIVE ACTION EXCAVATION/BACKFILL**					
9/14/2004	Wayne Newton-Laborer	11	hrs	45.00	495.00	
	Per Diem (2 men)	2	men	28.00	56.00	
	Hotel (2 rooms)	2	rm.	54.63	109.26	
						660.26
Wednesday	**CORRECTIVE ACTION EXCAVATION/BACKFILL**					
9/15/2004	Wayne Newton-Laborer	12	hrs	45.00	540.00	
						540.00
				TOTAL PERSONNEL		**21,651.50**

H. EQUIPMENT COSTS

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

Equipment	Own or Rent?	Time Used	Unit Rate	Total Cost/Item
Service Truck #1	Own	32 days	$45.00/day	$1,440.00
Pickup Truck w/ Job utility trailer	Own	32 days	$100.00/day	$3,200.00
Barricades	Own	32 days	$50.00/day	$1600.00
Camara	Own	5 days	$25.00/day	$125.00
PID Meter	Own	30 days	$100.00/day	$3,000.00
Semi w/Trailer #1 (Schaefer Contracting)	Rent	216 hrs.	$75.00/hr.	$16,200.00
Semi w/Trailer #2 (Gilbert Trucking)	Rent	124 hrs.	$75.00/hr.	$9,300.00
Semi w/Trailer #3 (Gilbert Trucking)	Rent	64.75 hrs.	$75.00/hr.	$4,856.25
Semi w/Trailer #4 (Gilbert Trucking)	Rent	28.25 hrs.	$75.00/hr.	$2,118.75
Semi w/Trailer #5 (Gilbert Trucking)	Rent	12.50 hrs.	$75.00/hr.	$937.50
Semi w/Trailer #6 (Gilbert Trucking)	Rent	9 hrs.	$75.00/hr.	$675.00

Subtotal Page H-1 $43,452.50

Equipment	Own or Rent?	Time Used	Unit Rate	Total Cost/Item

Subtotal Page H-2	-0-
Total (Page H-1and H-2)	$43,452.50 ✓

APPLIED ENVIRONMENTAL SOLUTIONS, INC.
EQUIPMENT
WALKER SERVICE STATION
CORRECTIVE ACTION EXCAVATION

DATE	EQUIPMENT	TIME		RATE	SUBTOTAL	TOTAL
Monday	**CORRECTIVE ACTION EXCAVATION**					
8/2/2004	Service Truck	1	day	45.00	45.00	
	Pickup w/trailer	1	day	100.00	100.00	
	Barricades	1	day	50.00	50.00	
	PID Meter	1	day	100.00	100.00	
						295.00
Tuesday	**CORRECTIVE ACTION EXCAVATION**					
8/3/2004	Service Truck	1	day	45.00	45.00	
	Pickup w/trailer	1	day	100.00	100.00	
	Barricades	1	day	50.00	50.00	
	PID Meter	1	day	100.00	100.00	
						295.00
Wednesday	**CORRECTIVE ACTION EXCAVATION**					
8/4/2004	Service Truck	1	day	45.00	45.00	
	Pickup w/trailer	1	day	100.00	100.00	
	Barricades	1	day	50.00	50.00	
	PID Meter	1	day	100.00	100.00	
						295.00
Thursday	**CORRECTIVE ACTION EXCAVATION/BACKFILL**					
8/5/2004	Service Truck	1	day	45.00	45.00	
	Pickup w/trailer	1	day	100.00	100.00	
	Barricades	1	day	50.00	50.00	
	PID Meter	1	day	100.00	100.00	
						295.00
Friday	**CORRECTIVE ACTION EXCAVATION/BACKFILL**					
8/6/2004	Service Truck	1	day	45.00	45.00	
	Pickup w/trailer	1	day	100.00	100.00	
	Barricades	1	day	50.00	50.00	
	PID Meter	1	day	100.00	100.00	
	Camara	1	day	25.00	25.00	
						320.00
Monday	**CORRECTIVE ACTION EXCAVATION/BACKFILL**					
8/9/2004	Service Truck	1	day	45.00	45.00	
	Pickup w/trailer	1	day	100.00	100.00	
	Barricades	1	day	50.00	50.00	
	PID Meter	1	day	100.00	100.00	
						295.00
Tuesday	**CORRECTIVE ACTION EXCAVATION/BACKFILL**					
8/10/2004	Service Truck	1	day	45.00	45.00	
	Pickup w/trailer	1	day	100.00	100.00	
	Barricades	1	day	50.00	50.00	
	PID Meter	1	day	100.00	100.00	
						295.00

APPLIED ENVIRONMENTAL SOLUTIONS, INC.

WALKER SERVICE STATION
CORRECTIVE ACTION EXCAVATION

DATE	EQUIPMENT	TIME		RATE	SUBTOTAL	TOTAL
Wednesday	CORRECTIVE ACTION EXCAVATION/BACKFILL					
8/11/2004	Service Truck	1	day	45.00	45.00	
	Pickup w/trailer	1	day	100.00	100.00	
	Barricades	1	day	50.00	50.00	
	PID Meter	1	day	100.00	100.00	
						295.00
Thursday	CORRECTIVE ACTION EXCAVATION/BACKFILL					
8/12/2004	Service Truck	1	day	45.00	45.00	
	Pickup w/trailer	1	day	100.00	100.00	
	Barricades	1	day	50.00	50.00	
	PID Meter	1	day	100.00	100.00	
						295.00
Friday	CORRECTIVE ACTION EXCAVATION/BACKFILL					
8/13/2004	Service Truck	1	day	45.00	45.00	
	Pickup w/trailer	1	day	100.00	100.00	
	Barricades	1	day	50.00	50.00	
	PID Meter	1	day	100.00	100.00	
	Camara	1	dat	25.00	25.00	
						320.00
Monday	CORRECTIVE ACTION EXCAVATION/BACKFILL					
8/16/2004	Service Truck	1	day	45.00	45.00	
	Pickup w/trailer	1	day	100.00	100.00	
	Barricades	1	day	50.00	50.00	
	PID Meter	1	day	100.00	100.00	
						295.00
Tuesday	CORRECTIVE ACTION EXCAVATION/BACKFILL					
8/17/2004	Service Truck	1	day	45.00	45.00	
	Pickup w/trailer	1	day	100.00	100.00	
	Barricades	1	day	50.00	50.00	
	PID Meter	1	day	100.00	100.00	
						295.00
Wednesday	CORRECTIVE ACTION EXCAVATION/BACKFILL					
8/18/2004	Service Truck	1	day	45.00	45.00	
	Pickup w/trailer	1	day	100.00	100.00	
	Barricades	1	day	50.00	50.00	
	PID Meter	1	day	100.00	100.00	
						295.00
Thursday	CORRECTIVE ACTION EXCAVATION/BACKFILL					
8/19/2004	Service Truck	1	day	45.00	45.00	
	Pickup w/trailer	1	day	100.00	100.00	
	Barricades	1	day	50.00	50.00	
	PID Meter	1	day	100.00	100.00	
						295.00

APPLIED ENVIRONMENTAL SOLUTIONS, INC.

WALKER SERVICE STATION
CORRECTIVE ACTION EXCAVATION

DATE	EQUIPMENT	TIME		RATE	SUBTOTAL	TOTAL
Friday	CORRECTIVE ACTION EXCAVATION/BACKFILL					
8/20/2004	Service Truck	1	day	45.00	45.00	
	Pickup w/trailer	1	day	100.00	100.00	
	Barricades	1	day	50.00	50.00	
	PID Meter	1	day	100.00	100.00	
	Camara	1	day	25.00	25.00	
						320.00
Monday	CORRECTIVE ACTION EXCAVATION/BACKFILL					
8/23/2004	Service Truck	1	day	45.00	45.00	
	Pickup w/trailer	1	day	100.00	100.00	
	Barricades	1	day	50.00	50.00	
	PID Meter	1	day	100.00	100.00	
						295.00
Tuesday	CORRECTIVE ACTION EXCAVATION/BACKFILL					
8/24/2004	Service Truck	1	day	45.00	45.00	
	Pickup w/trailer	1	day	100.00	100.00	
	Barricades	1	day	50.00	50.00	
	PID Meter	1	day	100.00	100.00	
						295.00
Wednesday	CORRECTIVE ACTION EXCAVATION/BACKFILL					
8/25/2004	Service Truck	1	day	45.00	45.00	
	Pickup w/trailer	1	day	100.00	100.00	
	Barricades	1	day	50.00	50.00	
	PID Meter	1	day	100.00	100.00	
						295.00
Thursday	CORRECTIVE ACTION EXCAVATION/BACKFILL					
8/26/2004	Service Truck	1	day	45.00	45.00	
	Pickup w/trailer	1	day	100.00	100.00	
	Barricades	1	day	50.00	50.00	
	PID Meter	1	day	100.00	100.00	
						295.00
Friday	CORRECTIVE ACTION EXCAVATION/BACKFILL					
8/27/2004	Service Truck	1	day	45.00	45.00	
	Pickup w/trailer	1	day	100.00	100.00	
	Barricades	1	day	50.00	50.00	
	PID Meter	1	day	100.00	100.00	
	Camara	1	day	25.00	25.00	
						320.00
Monday	CORRECTIVE ACTION EXCAVATION/BACKFILL					
8/30/2004	Service Truck	1	day	45.00	45.00	
	Pickup w/trailer	1	day	100.00	100.00	
	Barricades	1	day	50.00	50.00	
	PID Meter	1	day	100.00	100.00	
						295.00

APPLIED ENVIRONMENTAL SOLUTIONS, INC.

WALKER SERVICE STATION
CORRECTIVE ACTION EXCAVATION

DATE	EQUIPMENT	TIME		RATE	SUBTOTAL	TOTAL
Tuesday	CORRECTIVE ACTION EXCAVATION/BACKFILL					
8/31/2004	Service Truck	1	day	45.00	45.00	
	Pickup w/trailer	1	day	100.00	100.00	
	Barricades	1	day	50.00	50.00	
	PID Meter	1	day	100.00	100.00	
						295.00
Wednesday	CORRECTIVE ACTION EXCAVATION/BACKFILL					
9/1/2004	Service Truck	1	day	45.00	45.00	
	Pickup w/trailer	1	day	100.00	100.00	
	Barricades	1	day	50.00	50.00	
	PID Meter	1	day	100.00	100.00	
						295.00
Thursday	CORRECTIVE ACTION EXCAVATION/BACKFILL					
9/2/2004	Service Truck	1	day	45.00	45.00	
	Pickup w/trailer	1	day	100.00	100.00	
	Barricades	1	day	50.00	50.00	
	PID Meter	1	day	100.00	100.00	
						295.00
Friday	CORRECTIVE ACTION EXCAVATION/BACKFILL					
9/3/2004	Service Truck	1	day	45.00	45.00	
	Pickup w/trailer	1	day	100.00	100.00	
	Barricades	1	day	50.00	50.00	
	PID Meter	1	day	100.00	100.00	
						295.00
Tuesday	CORRECTIVE ACTION EXCAVATION/BACKFILL					
9/7/2004	Service Truck	1	day	45.00	45.00	
	Pickup w/trailer	1	day	100.00	100.00	
	Barricades	1	day	50.00	50.00	
	PID Meter	1	day	100.00	100.00	
						295.00
Wednesday	CORRECTIVE ACTION EXCAVATION/BACKFILL					
9/8/2004	Service Truck	1	day	45.00	45.00	
	Pickup w/trailer	1	day	100.00	100.00	
	Barricades	1	day	50.00	50.00	
	PID Meter	1	day	100.00	100.00	
						295.00
Thursday	CORRECTIVE ACTION EXCAVATION/BACKFILL					
9/9/2004	Service Truck	1	day	45.00	45.00	
	Pickup w/trailer	1	day	100.00	100.00	
	Barricades	1	day	50.00	50.00	
	PID Meter	1	day	100.00	100.00	
						295.00

APPLIED ENVIRONMENTAL SOLUTIONS, INC.

WALKER SERVICE STATION
CORRECTIVE ACTION EXCAVATION

DATE	EQUIPMENT	TIME		RATE	SUBTOTAL	TOTAL
Friday	**CORRECTIVE ACTION EXCAVATION/BACKFILL**					
9/10/2004	Service Truck	1	day	45.00	45.00	
	Pickup w/trailer	1	day	100.00	100.00	
	Barricades	1	day	50.00	50.00	
	PID Meter	1	day	100.00	100.00	
	Camara	1	day	25.00	25.00	
						320.00
Monday	**CORRECTIVE ACTION EXCAVATION/BACKFILL**					
9/13/2004	Service Truck	1	day	45.00	45.00	
	Pickup w/trailer	1	day	100.00	100.00	
	Barricades	1	day	50.00	50.00	
	PID Meter	1	day	100.00	100.00	
						295.00
Tuesday	**CORRECTIVE ACTION EXCAVATION/BACKFILL**					
9/14/2004	Service Truck	1	day	45.00	45.00	
	Pickup w/trailer	1	day	100.00	100.00	
	Barricades	1	day	50.00	50.00	
						195.00
Wednesday	**CORRECTIVE ACTION EXCAVATION/BACKFILL**					
9/15/2004	Service Truck	1	day	45.00	45.00	
	Pickup w/trailer	1	day	100.00	100.00	
	Barricades	1	day	50.00	50.00	
						195.00
				TOTAL PERSONNEL		**9,365.00**

I. FIELD PURCHASES AND OTHER COSTS

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

Field Purchases	Quantity	Price/Item	Total Cost	Do Handling Charges Apply?
Disposable Teflon Bailers (AES)	18 ea.	$15.00/ea.	$270.00	No
Laborer - Wayne Newton (AES)	350 hrs.	$45.00/hr.	$15,750.00	No
Tree Removal (AES)	1 LS	$1,500.00	$1,500.00	No
Motel - 2 rooms X 25 Nights (AES)	50	$54.63/ night	$2,731.50	No
Per Diem - 2 men X 25 Days (AES)	50	$28.00/ day	$1,400.00	No
PDC Laboratories Terra Core Samplers Sample Pickup Sample Pickup	 61 each 5 each 2 each	 $12.00/ea. $12.00/ea. $1.50/ea.	 $732.00 $60.00 $3.00 $795.00	Yes
Clinton Landfill (includes soil backfill)	13675.92/ tons	$21.150 /ton	$289,242.45	Yes
Goestenkors Excavating Excavation/Transportation Hotels Total	 See Invoice	 $143,535.84 $2,752,23	 $143,535.84 $2,752,23 $146,288.07	 Yes No
Bolin Enterprises (Frac tank delivery) (Frac tank rental)	 1 1	 $801.00 $1,267.00	 $801.00 $1,265.00 $2,066.00	 Yes No
Schaefer Contracting (Hotels/Meals)	See Invoice	$1,659.60	$1,659.60	No
Steve Gilbert Trucking (Tandems)	See Invoice	$38,672.50	$38,672.50	Yes
Steve Gilbert Trucking (backfill) 1 ½ in. Stone CA-6 Hauling backfill Tax Total	 27.95/tons 242.18/tons 87.59/tons	 $8.27/ton $7.90/ton $4.75/ton $133.97	 $230.59 $1,913.22 $416.06 $133.97 $2,693.84	 Yes
Rick Zinders (Topsoil)	70 loads	$100.00/load	$7,000.00	Yes
K & R Gravel (backfill) Soil CA-6 Tax	 72 bd. 24 tons Total	 $10.00/bd $7.00/ton $55.00	 $720.00 $168.00 $55.50 $943.50	 Yes
Koerkenmeier Excavating (preparation for seeding/grading)	LS	$1,250.00	$1,250.00	Yes

Subtotal Page I-1 $512,262.46

APPLIED ENVIRONMENTAL SOLUTIONS, INC.
PERSONNEL
WALKER SERVICE STATION
CORRECTIVE ACTION EXCAVATION

DATE	TIME	EMPLOYEE	Title	ST HRS.	RATE	SUBTOTAL	TOTAL
Thursday		GROUNDWATER SAMPLING					
5/20/2004	8 a - 4 p	Todd Hogan-	Geologist	8	65.00	520.00	
	8 a - 4 p	Rob Albaugh-Eng. Tech.	Eng. Tech.	8	50.00	400.00	
							920.00
Friday		GROUNDWATER SAMPLING					
5/21/2004	8 a - 12 p	Todd Hogan		4	65.00	260.00	
	8 a - 12 p	Rob Albaugh		4	50.00	200.00	
							460.00
Monday		CORRECTIVE ACTION EXCAVATION					
8/2/2004	5 a - 4 p	Rob Albaugh	Eng. Tech.	11	50.00	550.00	
	8 a - 12 p	Russ Goodiel	Project Manager	4	80.00	320.00	
							870.00
Tuesday		CORRECTIVE ACTION EXCAVATION					
8/3/2004	7a - 4:30 p	Rob Albaugh	Eng. Tech.	9.5	50.00	475.00	
							475.00
Wednesday		CORRECTIVE ACTION EXCAVATION					
8/4/2004	6a - 4:30 p	Rob Albaugh	Eng. Tech.	10.5	50.00	525.00	
							525.00
Thursday		CORRECTIVE ACTION EXCAVATION/BACKFILL					
8/5/2004	6a - 4 p	Rob Albaugh	Eng. Tech.	10	50.00	500.00	
							500.00
Friday		CORRECTIVE ACTION EXCAVATION/BACKFILL					
8/6/2004	6a - 6 p	Rob Albaugh	Eng. Tech.	12	50.00	600.00	
							600.00
Monday		CORRECTIVE ACTION EXCAVATION/BACKFILL					
8/9/2004	6 a - 6 p	Rob Albaugh	Eng. Tech.	12	50.00	600.00	
	10 a - 2 p	Russ Goodiel	Project Manager	4	80.00	320.00	
							920.00
Tuesday		CORRECTIVE ACTION EXCAVATION/BACKFILL					
8/10/2004	6a - 6 p	Rob Albaugh	Eng. Tech.	12	50.00	600.00	
							600.00
Wednesday		CORRECTIVE ACTION EXCAVATION/BACKFILL					
8/11/2004	6a - 5 p	Rob Albaugh	Eng. Tech.	11	50.00	550.00	
							550.00
Thursday		CORRECTIVE ACTION EXCAVATION/BACKFILL					
8/12/2004	6a - 5 p	Rob Albaugh	Eng. Tech.	11	50.00	550.00	
							550.00
Friday		CORRECTIVE ACTION EXCAVATION/BACKFILL					
8/13/2004	6a - 6 p	Rob Albaugh	Eng. Tech.	12	50.00	600.00	
							600.00
Monday		CORRECTIVE ACTION EXCAVATION/BACKFILL					
8/16/2004	6a - 5 p	Rob Albaugh	Eng. Tech.	11	50.00	550.00	
	10 a - 2 p	Russ Goodiel	Project Manager	4	80.00	320.00	
							870.00
Tuesday		CORRECTIVE ACTION EXCAVATION/BACKFILL					
8/17/2004	6a - 5 p	Rob Albaugh	Eng. Tech.	11	50.00	550.00	
							550.00

APPLIED ENVIRONMENTAL SOLUTIONS, INC.
PERSONNEL
WALKER SERVICE STATION
CORRECTIVE ACTION EXCAVATION

DATE	TIME	EMPLOYEE	Title	ST HRS.	RATE	SUBTOTAL	TOTAL
Wednesday		CORRECTIVE ACTION EXCAVATION/BACKFILL					
8/18/2004	6a - 5 p	Rob Albaugh	Eng. Tech.	11	50.00	550.00	
							550.00
Thursday		CORRECTIVE ACTION EXCAVATION/BACKFILL					
8/19/2004	6a - 4 p	Rob Albaugh	Eng. Tech.	10	50.00	500.00	
							500.00
Friday		CORRECTIVE ACTION EXCAVATION/BACKFILL					
8/20/2004	6a - 2 p	Rob Albaugh	Eng. Tech.	8	50.00	400.00	
							400.00
Monday		CORRECTIVE ACTION EXCAVATION/BACKFILL					
8/23/2004	6a - 4 p	Rob Albaugh	Eng. Tech.	10	50.00	500.00	
	10 a - 2 p	Russ Goodiel	Project Manager	4	80.00	320.00	
							820.00
Tuesday		CORRECTIVE ACTION EXCAVATION/BACKFILL					
8/24/2004	6a - 5 p	Rob Albaugh	Eng. Tech.	11	50.00	550.00	
							550.00
Wednesday		CORRECTIVE ACTION EXCAVATION/BACKFILL					
8/25/2004	6a - 5 p	Rob Albaugh	Eng. Tech.	11	50.00	550.00	
							550.00
Thursday		CORRECTIVE ACTION EXCAVATION/BACKFILL					
8/26/2004	6a - 5 p	Rob Albaugh	Eng. Tech.	11	50.00	550.00	
							550.00
Friday		CORRECTIVE ACTION EXCAVATION/BACKFILL					
8/27/2004	6a - 5 p	Rob Albaugh	Eng. Tech.	11	50.00	550.00	
							550.00
Monday		CORRECTIVE ACTION EXCAVATION/BACKFILL					
8/30/2004	6a - 6 p	Rob Albaugh	Eng. Tech.	12	50.00	600.00	
	10 a - 2 p	Todd Hogan	Project Manager	4	80.00	320.00	
							920.00
Tuesday		CORRECTIVE ACTION EXCAVATION/BACKFILL					
8/31/2004	6a - 6 p	Rob Albaugh	Eng. Tech.	12	50.00	600.00	
							600.00
Wednesday		CORRECTIVE ACTION EXCAVATION/BACKFILL					
9/1/2004	6a - 4 p	Rob Albaugh	Eng. Tech.	10	50.00	500.00	
							500.00
Thursday		CORRECTIVE ACTION EXCAVATION/BACKFILL					
9/2/2004	6a - 5 p	Rob Albaugh	Eng. Tech.	11	50.00	550.00	
							550.00
Friday		CORRECTIVE ACTION EXCAVATION/BACKFILL					
9/3/2004	6a - 5 p	Rob Albaugh	Eng. Tech.	11	50.00	550.00	
							550.00
Tuesday		CORRECTIVE ACTION EXCAVATION/BACKFILL					
9/7/2004	6a - 6 p	Rob Albaugh	Eng. Tech.	12	50.00	600.00	
	10 a - 2 p	Todd Hogan	Project Manager	4	80.00	320.00	
							920.00

APPLIED ENVIRONMENTAL SOLUTIONS, INC.
PERSONNEL
WALKER SERVICE STATION
CORRECTIVE ACTION EXCAVATION

R 000349

DATE	TIME	EMPLOYEE	Title	ST HRS.	RATE	SUBTOTAL	TOTAL
Wednesday		CORRECTIVE ACTION EXCAVATION/BACKFILL					
9/8/2004	6a - 5 p	Rob Albaugh	Eng. Tech.	11	50.00	550.00	
							550.00
Thursday		CORRECTIVE ACTION EXCAVATION/BACKFILL					
9/9/2004	6a - 5 p	Rob Albaugh	Eng. Tech.	11	50.00	550.00	
							550.00
Friday		CORRECTIVE ACTION EXCAVATION/BACKFILL					
9/10/2004	6a - 5 p	Rob Albaugh	Eng. Tech.	11	50.00	550.00	
							550.00
Monday		CORRECTIVE ACTION EXCAVATION/BACKFILL					
9/13/2004	6a - 4 p	Rob Albaugh	Eng. Tech.	10	50.00	500.00	
	10 a - 2 p	Todd Hogan	Project Manager	4	80.00	320.00	
							820.00
Tuesday		CORRECTIVE ACTION EXCAVATION/BACKFILL					
9/14/2004	6a - 5 p	Rob Albaugh	Eng. Tech.	11	50.00	550.00	
							550.00
Wednesday		CORRECTIVE ACTION EXCAVATION/BACKFILL					
9/15/2004	6a - 6 p	Rob Albaugh	Eng. Tech.	12	50.00	600.00	
							600.00
Monday		CORRECTIVE ACTION REPORT					
10/4/2004	8 a - 4 p	Todd Hogan	Geologist	8	65.00	520.00	
	8 a - 1 p	Rob Albaugh	Draftsman	5	50.00	250.00	
							770.00
Tuesday		CORRECTIVE ACTION REPORT					
10/5/2004	8 a - 3 p	Todd Hogan	Geologist	7	65.00	455.00	
							455.00
Friday		CORRECTIVE ACTION REPORT					
10/8/2004	8 a - 1 p	Todd Hogan	Project Manager	5	80.00	400.00	
							400.00
Friday		CORRECTIVE ACTION REPORT					
10/15/2004	10 a - 2 p	Carole Roper	Secretary	4	30.00	120.00	
							120.00
Tuesday		CORRECTIVE ACTION BILLING APPLICATION					
10/19/2004	8 a - 4 p	Todd Hogan	Project Manager	8	80.00	640.00	
							640.00
Wednesday		CORRECTIVE ACTION BILLING APPLICATION					
10/20/2004	9 a 11 a	Todd Hogan	Project Manager	2	80.00	160.00	
							160.00
Monday		CORRECTIVE ACTION BILLING APPLICATION					
10/25/2004	9 a - 1 p	Carole Roper	Secretary	4	30.00	120.00	
							120.00
Tuesday		CORRECTIVE ACTION BILLING APPLICATION					
10/26/2004	10 a - 12 p	Carole Roper	Secretary	2	30.00	60.00	
							60.00
Wednesday		CORRECTIVE ACTION BILLING APPLICATION					
10/28/2004	1 p - 4 p	Charlie Meyer	Professional	4	100.00	400.00	
			Engineer				400.00
					TOTAL PERSONNEL		24,245.00

I- 2 Other Costs - A listing and description of all other costs which will be/were incurred and are not specifically listed on this form should be attached. The listing should include a cost breakdown in a time and materials format.

Latex Gloves	2 boxes X $8.00/box	$16.00
Ice	9 bags X $3.00/bag	$27.00
Baggies	4 boxes X $4.00/box	$16.00

TOTAL OTHER COSTS = $ 59.00

Subtotal Page I-1	$512,262.46
Subtotal Page I-2	$59.00
TOTAL	$512,321.46

J. HANDLING CHARGES

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

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

A. Subcontractor Charges

Subcontractor	Section in these Forms where Cost is Listed	Subcontract Amount
Teklab, Inc.		$1,059.00
PDC Laboratories, Inc.		$4,487.00
Goestenkors Excavating (less motels)		$143,535.84
Bolin Enterprises, Inc.		$801.00
Schaefer Contracting, Inc.		$16,200.00
Steve Gilbert Trucking (backfill)		$2,693.84
Steve Gilbert Trucking (backfill)		$56,560.00
Clinton Landfill, Inc. (includes backfill)		$289,242.45
Rick Zindars (top soil)		$7,000.00
K & R Gravel, Inc. (dirt & gravel)		$943.50
Koerkenmeier Excavating, Inc.		$1,250.00

Subtotal J-1 $523,772.63

B. Field Purchase

Field Purchase	Field Purchase Amount

Subtotal Page J-1 523,772.63 .
Subtotal of Pages J-1 and J-27: $ 523,772.63 .
Handling Charge*: $ 15,375.45 .

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

R 000353

Invoice

Applied Environmental Solutions, Inc.

201 E Third Street
P. O. Box 1225
Centralia, IL 62801
(618) 533-5953

Date	Invoice #
10/29/2004	45

Bill To
Walker Service Station 430 W. Clinton Farmer City, IL 61842

Project
Walker Service Station

Job Number	Terms	
AS98016	Due on receipt	F

Date Completed	Description	Amount
10/28/2004	Completion of Corrective Action Excavation, Analytical Sampling, Subcontractors Costs and Handling Charges.	600,145.41

Please remit payment to the above address.

Total $600,145.41

FILE NO. L 0 3 9 0 1 5 0 0 0 3

EXEMPT DOCUMENT NO. 0 1 2

THE AGENCY HAS DETERMINED THIS DOCUMENT IS EXEMPT IN PART FROM PUBLIC DISCLOSURE

EXEMPT IN PART DOCUMENT

FILE CATEGORY Lust/Fiscal

DOCUMENT DATE 08/06-13-20-27/2004

Applied Environmental Solutions, Inc.
201 E. 3rd St.
P.O. Box 1225
Centralia, IL 62801

AES

R 000355

= O L I O

#1379

SUNSET INN & SUITES
US 51 BYPASS
CLINTON, IL. 61727

Applied Environmental

NAME: ~~GOESTENKORS, JIM RM2~~
ADDR: 14369 NIGGLI ROAD
CITY: POCAHONTAS, IL 62275
PAY METHOD: [redacted] MasterCar

DATE	DESCRIPTION		CHARGES	PAYMENTS	BALANCE
08-02-04	ROOM 224	Less $13.95	50.00		50.00
08-02-04	SALES TAX		3.00		53.00
08-02-04	ROOM TAX		1.63		54.63
08-03-04	ROOM 224	Less $13.95	50.00		104.63
08-03-04	SALES TAX		3.00		107.63
08-03-04	ROOM TAX		1.63		109.26
08-04-04	ROOM 224	Less $13.95	50.00		159.26
08-04-04	SALES TAX		3.00		162.26
08-04-04	ROOM TAX		1.63		163.89
08-05-04	ROOM 224	Less $13.95	50.00		213.89
08-05-04	SALES TAX		3.00		216.89
08-05-04	ROOM TAX		1.63		218.52
08-06-04	MASTERCARD			218.52	-0.00

TOTAL: $ -0.00

RELEASABLE
AUG 10 2005
REVIEWER MD

= O L I O

#1379

SUNSET INN & SUITES
US 51 BYPASS
CLINTON, IL. 61727

Applied Environmental

NAME: ~~GOESTENKORS, JIM RM2~~ RM2
ADDR: 14369 NIGGLI ROAD
CITY: POCAHONTAS, IL 62275
PAY METHOD: [redacted] MasterCar

DATE	DESCRIPTION	CHARGES	PAYMENTS	BALANCE
08-02-04	ROOM 230 Less $13.95	50.00		50.00
08-02-04	SALES TAX	3.00		53.00
08-02-04	ROOM TAX	1.63		54.63
08-03-04	ROOM 230 Less $13.95	50.00		104.63
08-03-04	SALES TAX	3.00		107.63
08-03-04	ROOM TAX	1.63		109.26
08-04-04	ROOM 230 Less $13.95	50.00		159.26
08-04-04	SALES TAX	3.00		162.26
08-04-04	ROOM TAX	1.63		163.89
08-05-04	ROOM 230 Less $13.95	50.00		213.89
08-05-04	SALES TAX	3.00		216.89
08-05-04	ROOM TAX	1.63		218.52
08-06-04	MASTERCARD		218.52	-0.00

TOTAL: $ -0.00

F O L I O

#1379

SUNSET INN & SUITES
US 51 BYPASS
CLINTON, IL. 61727

AME: APPLIED ENVIRONMENTAL
DDR: 14369 NIGGLI ROAD
ITY: POCAHONTAS, IL 62275
AY METHOD: [redacted] MasterCar

DATE	DESCRIPTION		CHARGES	PAYMENTS	BALANCE
08-09-04	ROOM 120	Less $13.95	50.00		50.00
08-09-04	SALES TAX		3.00		53.00
08-09-04	ROOM TAX		1.63		54.63
08-10-04	ROOM 120	Less $13.95	50.00		104.63
08-10-04	SALES TAX		3.00		107.63
08-10-04	ROOM TAX		1.63		109.26
08-11-04	ROOM 120	Less $13.95	50.00		159.26
08-11-04	SALES TAX		3.00		162.26
08-11-04	ROOM TAX		1.63		163.89
08-12-04	ROOM 120	Less $13.95	50.00		213.89
08-12-04	SALES TAX		3.00		216.89
08-12-04	ROOM TAX		1.63		218.52
08-13-04	MASTERCARD			218.52	-0.00
		TOTAL:		$	-0.00

F O L I O

#1379

SUNSET INN & SUITES
US 51 BYPASS
CLINTON, IL. 61727

NAME: *APPLIED ENVIRONMENTAL
ODR: 14369 NIGGLI ROAD
ITY: POCAHONTAS, IL 62275
AY METHOD: [redacted] MasterCar

DATE	DESCRIPTION		CHARGES	PAYMENTS	BALANCE
08-09-04	ROOM 230	Less $13.95	50.00		50.00
08-09-04	SALES TAX		3.00		53.00
08-09-04	ROOM TAX		1.63		54.63
08-10-04	ROOM 230	Less $13.95	50.00		104.63
08-10-04	SALES TAX		3.00		107.63
08-10-04	ROOM TAX		1.63		109.26
08-11-04	ROOM 230	Less $13.95	50.00		159.26
08-11-04	SALES TAX		3.00		162.26
08-11-04	ROOM TAX		1.63		163.89
08-12-04	ROOM 230	Less $13.95	50.00		213.89
08-12-04	SALES TAX		3.00		216.89
08-12-04	ROOM TAX		1.63		218.52
08-13-04	MASTERCARD			218.52	-0.00
		TOTAL:		$	-0.00

AES

R 000359

C L I C

SUNSET INN & SUITES
US 51 BYPASS
CLINTON, IL. 61727

NAME: *APPLIED ENVIRONMENTAL
ADDR: 14369 NIGGLI ROAD
CITY: POCAHONTAS. IL 62275
PAY METHOD: [redacted] asterCar

DATE	DESCRIPTION		CHARGES	PAYMENTS	BALANCE
08-16-04	ROOM 223	Less $13.95	50.00		50.00
08-16-04	SALES TAX		3.00		53.00
08-16-04	ROOM TAX		1.63		54.63
08-17-04	ROOM 223	Less $13.95	50.00		104.63
08-17-04	SALES TAX		3.00		107.63
08-17-04	ROOM TAX		1.63		109.26
08-18-04	ROOM 223	Less $13.95	50.00		159.26
08-18-04	SALES TAX		3.00		162.26
08-18-04	ROOM TAX		1.63		163.89
08-19-04	ROOM 223	Less $13.95	50.00		213.89
08-19-04	SALES TAX		3.00		216.89
08-19-04	ROOM TAX		1.63		218.52
08-20-04	MASTERCARD			218.52	-0.00

TOTAL: $ -0.00

Rob

C L I C

SUNSET INN & SUITES
US 51 BYPASS
CLINTON, IL. 61727

AME: *APPLIED ENVIRONMENTAL
DDR: 14369 NIGGLI ROAD
ITY: POCAHONTAS, IL 62275
AY METHOD: [redacted], MasterCar

DATE	DESCRIPTION	CHARGES	PAYMENTS	BALANCE
08-16-04	ROOM 224 Less $13.95	50.00		50.00
08-16-04	SALES TAX	3.00		53.00
08-16-04	ROOM TAX	1.63		54.63
08-17-04	ROOM 224 Less $13.95	50.00		104.63
08-17-04	SALES TAX	3.00		107.63
08-17-04	ROOM TAX	1.63		109.26
08-18-04	ROOM 224 Less $13.95	50.00		159.26
08-18-04	SALES TAX	3.00		162.26
08-18-04	ROOM TAX	1.63		163.89
08-19-04	ROOM 224 Less $13.95	50.00		213.89
08-19-04	SALES TAX	3.00		216.89
08-19-04	ROOM TAX	1.63		218.52
08-20-04	MASTERCARD		218.52	-0.00

TOTAL: $ -0.00

Wayne

= O L I O

SUNSET INN & SUITES
US 51 BYPASS
CLINTON, IL. 61727

APPLIED ENVIRONMENTAL
AME: GOESTENKORS, JIM RM2
DDR: 14369 NIGGLI ROAD
ITY: POCAHONTAS, IL 62275
AY METHOD: [redacted] MasterCar

DATE	DESCRIPTION	CHARGES	PAYMENTS	BALANCE
08-23-04	ROOM 118 Less $13.95	50.00		50.00
08-23-04	SALES TAX	3.00		53.00
08-23-04	ROOM TAX	1.63		54.63
08-24-04	ROOM 118 Less $13.95	50.00		104.63
08-24-04	SALES TAX	3.00		107.63
08-24-04	ROOM TAX	1.63		109.26
08-25-04	ROOM 118 Less $13.95	50.00		159.26
08-25-04	SALES TAX	3.00		162.26
08-25-04	ROOM TAX	1.63		163.89
08-26-04	ROOM 118 Less $13.95	50.00		213.89
08-26-04	SALES TAX	3.00		216.89
08-26-04	ROOM TAX	1.63		218.52
08-27-04	MASTERCARD		218.52	-0.00
	TOTAL:		$	-0.00

Rob

HCJ

R 000362

F O L I O

SUNSET INN & SUITES
US 51 BYPASS
CLINTON, IL. 61727

APPLIED ENVIRONMENTAL

AME: GOESTENKORS, JIM RM2 RM2
DDR: 14369 NIGGLI ROAD
ITY: POCAHONTAS, IL 62275
AY METHOD: [redacted] MasterCar

DATE	DESCRIPTION	CHARGES	PAYMENTS	BALANCE
08-23-04	ROOM 103 Less $13.95	50.00		50.00
08-23-04	SALES TAX	3.00		53.00
08-23-04	ROOM TAX	1.63		54.63
08-24-04	ROOM 103 Less $13.95	50.00		104.63
08-24-04	SALES TAX	3.00		107.63
08-24-04	ROOM TAX	1.63		109.26
08-25-04	ROOM 103 Less $13.95	50.00		159.26
08-25-04	SALES TAX	3.00		162.26
08-25-04	ROOM TAX	1.63		163.89
08-26-04	ROOM 103 Less $13.95	50.00		213.89
08-26-04	SALES TAX	3.00		216.89
08-26-04	ROOM TAX	1.63		218.52
08-27-04	MASTERCARD		218.52	-0.00
	TOTAL:		$	-0.00

Wayne

FILE NO. L 0390150003

EXEMPT DOCUMENT NO. 013

THE AGENCY HAS DETERMINED THIS DOCUMENT IS EXEMPT IN PART FROM PUBLIC DISCLOSURE

EXEMPT IN PART DOCUMENT

FILE CATEGORY LUST/Fiscal

DOCUMENT DATE 09/03 & 09/10 & 15

R 000364

F O L I O

SUNSET INN & SUITES
US 51 BYPASS
CLINTON, IL. 61727

AME: *APPLIED ENVIRONMENTAL
DDR: 14369 NIGGLI ROAD
ITY: POCAHONTAS, IL 62275
AY METHOD: MasterCar

DATE	[redacted] DESCRIPTION		CHARGES	PAYMENTS	BALANCE
08-30-04	ROOM 230	Less $13.95	50.00		50.00
08-30-04	SALES TAX		3.00		53.00
08-30-04	ROOM TAX		1.63		54.63
08-31-04	ROOM 230	Less $13.95	50.00		104.63
08-31-04	SALES TAX		3.00		107.63
08-31-04	ROOM TAX		1.63		109.26
09-01-04	ROOM 230	Less $13.95	50.00		159.26
09-01-04	SALES TAX		3.00		162.26
09-01-04	ROOM TAX		1.63		163.89
09-02-04	ROOM 230	Less $13.95	50.00		213.89
09-02-04	SALES TAX		3.00		216.89
09-02-04	ROOM TAX		1.63		218.52
09-03-04	MASTERCARD			218.52	-0.00

TOTAL: $ -0.00

RELEASABLE
AUG 10 2005
REVIEWER

F O L I O

SUNSET INN & SUITES
US 51 BYPASS
CLINTON, IL. 61727

AME: *APPLIED ENVIRONMENTAL RM2
DDR: 14369 NIGGLI ROAD
ITY: POCAHONTAS, IL 62275
AY METHOD: MasterCar

DATE	[redacted] DESCRIPTION		CHARGES	PAYMENTS	BALANCE
08-30-04	ROOM 221	Less $13.95	50.00		50.00
08-30-04	SALES TAX		3.00		53.00
08-30-04	ROOM TAX		1.63		54.63
08-31-04	ROOM 221	Less $13.95	50.00		104.63
08-31-04	SALES TAX		3.00		107.63
08-31-04	ROOM TAX		1.63		109.26
09-01-04	ROOM 221	Less $13.95	50.00		159.26
09-01-04	SALES TAX		3.00		162.26
09-01-04	ROOM TAX		1.63		163.89
09-02-04	ROOM 221	Less $13.95	50.00		213.89
09-02-04	SALES TAX		3.00		216.89
09-02-04	ROOM TAX		1.63		218.52
09-03-04	MASTERCARD			218.52	-0.00
		TOTAL:		$	-0.00

SUNSET INN & SUITES
US 51 BYPASS
CLINTON, IL. 61727

NAME: *APPLIED ENVIRONMENTAL
ADDR: 14369 NIGGLI ROAD
CITY: POCAHONTAS, IL 62275
PAY METHOD: [redacted] MasterCar

DATE [redacted]	DESCRIPTION	CHARGES	PAYMENTS	BALANCE
09-07-04	ROOM 221 Less $13.95	50.00		50.00
09-07-04	SALES TAX	3.00		53.00
09-07-04	ROOM TAX	1.63		54.63
09-08-04	ROOM 221 Less $13.95	50.00		104.63
09-08-04	SALES TAX	3.00		107.63
09-08-04	ROOM TAX	1.63		109.26
09-09-04	MASTERCARD		109.26	-0.00

TOTAL: $ -0.00

AES

R 000367

SUNSET INN & SUITES
US 51 BYPASS
CLINTON, IL. 61727

NAME: *APPLIED ENVIRONMENTAL
ADDR: 14369 NIGGLI ROAD
CITY: POCAHONTAS, IL 62275
PAY METHOD: [redacted] MasterCar

DATE	DESCRIPTION	CHARGES	PAYMENTS	BALANCE
09-09-04	ROOM 221 Less $13.95	50.00		50.00
09-09-04	SALES TAX	3.00		53.00
09-09-04	ROOM TAX	1.63		54.63
09-09-04	FAX CHARGE 1 PAGE SENT	1.00		55.63
09-09-04	CASH		1.00	54.63
09-10-04	MASTERCARD		54.63	0.00
		TOTAL:		$ 0.00

O L I O

SUNSET INN & SUITES
US 51 BYPASS
CLINTON, IL. 61727

NAME: *APPLIED ENVIRONMENTAL
DDR: 14369 NIGGLI ROAD
ITY: POCAHONTAS, IL 62275
AY METHOD: [redacted] MasterCar

DATE	DESCRIPTION		CHARGES	PAYMENTS	BALANCE
09-07-04	ROOM 224	Less $13.95	50.00		50.00
09-07-04	SALES TAX		3.00		53.00
09-07-04	ROOM TAX		1.63		54.63
09-08-04	ROOM 224	Less $13.95	50.00		104.63
09-08-04	SALES TAX		3.00		107.63
09-08-04	ROOM TAX		1.63		109.26
09-09-04	ROOM 224	Less $13.95	50.00		159.26
09-09-04	SALES TAX		3.00		162.26
09-09-04	ROOM TAX		1.63		163.89
09-10-04	MASTERCARD			163.89	0.00

TOTAL: $ 0.00

F O L I O

SUNSET INN & SUITES
US 51 BYPASS
CLINTON, IL. 61727

AME: *APPLIED ENVIRONMENTAL
DDR: 14369 NIGGLI ROAD
ITY: POCAHONTAS, IL 62275
AY METHOD: [redacted] MasterCar

DATE	DESCRIPTION	CHARGES	PAYMENTS	BALANCE
09-13-04	ROOM 223 Less $13.95	50.00		50.00
09-13-04	SALES TAX	3.00		53.00
09-13-04	ROOM TAX	1.63		54.63
09-14-04	ROOM 223 Less $13.95	50.00		104.63
09-14-04	SALES TAX	3.00		107.63
09-14-04	ROOM TAX	1.63		109.26
09-15-04	MASTERCARD		109.26	-0.00
	TOTAL:		$	-0.00

AES
R 000370

F O L I O

SUNSET INN & SUITES
US 51 BYPASS
CLINTON, IL. 61727

AME: *APPLIED ENVIRONMENTAL
DDR: 14369 NIGGLI ROAD
ITY: POCAHONTAS, IL 62275
AY METHOD: [redacted] ; MasterCar

DATE	DESCRIPTION	CHARGES	PAYMENTS	BALANCE
09-13-04	ROOM 225 Less $13.95	50.00		50.00
09-13-04	SALES TAX	3.00		53.00
09-13-04	ROOM TAX	1.63		54.63
09-14-04	ROOM 225 Less $13.95	50.00		104.63
09-14-04	SALES TAX	3.00		107.63
09-14-04	ROOM TAX	1.63		109.26
09-15-04	MASTERCARD		109.26	-0.00
	TOTAL:		$	-0.00

R 0087

Invoice

TEKLAB, INC.
5445 HORSESHOE LAKE ROAD
COLLINSVILLE, IL 62234
(618) 344-1004

INVOICE # 70543

DATE 5/24/2004

TERMS NET 30

DUE DATE 6/23/2004

BILL TO
APPLIED ENVIRONMENTAL SOLUTIONS, INC.
P.O. BOX 1225
201 E. THIRD
CENTRALIA, IL 62801

4100

P.O. NO.	SAMPLE REC'D	PROJECT	CONTACT
	05-21-04/1110	WALKER SERVICE	R. GOODIEL

DESCRIPTION	AMOUNT
04050602-1/18 WATER QUALITY TESTING BTEX + MTBE 18 @ 54.00	972.00

(F)
OK TO PAY
R. Goodiel
6-4-04

THANK YOU FOR YOUR BUSINESS!!

TOTAL $972.00

02 JUN 2004

SAFEGUARD

Invoice

TEKLAB, INC.
5445 HORSESHOE LAKE ROAD
COLLINSVILLE, IL 62234
(618) 344-1004

INVOICE # 71073

DATE 6/21/2004

TERMS NET 30

DUE DATE 7/21/2004

BILL TO:
APPLIED ENVIRONMENTAL SOLUTIONS, INC.
P.O. BOX 1225
201 E. THIRD
CENTRALIA, IL 62801

4100

P.O. NO.	SAMPLE REC'D	PROJECT	CONTACT
	06-10-04	WALKER SERVICE/FARMER CITY	R. GOODIEL

DESCRIPTION	AMOUNT
04060316 SOIL TESTING	
PAINT FILTER	5.00
FLASH POINT	22.00
TCLP LEAD	50.00
DENSITY	10.00
THANK YOU FOR YOUR BUSINESS!!	TOTAL $87.00

SAFEGUARD. LITHO USA 4-04 2C4-11 T99SF05321BM

PDC LABORATORIES INC.
P.O. Box 9071
Peoria, Illinois 61612-9071
(309) 692-9688

I N V O I C E

APPLIED ENV SOLUTIONS
ACCOUNTS PAYABLE R 000373
PO BOX 1225
CENTRALIA, IL 62801

Invoice Number: 417063S
PO#:

Account: APPLIED_ENV_SOL Account Number: 0254243 Terms: NET 30 Invoice Date: 08/15/04

	#TESTS	UNIT COST	EXT. COST
ACCOUNT: 0254243 APPLIED ENV SOLUTIONS			
WALKER SERVICE * 04-08-1797 * Rcvd 08/06/04			
BTEX, GC/MS	6.00	50.00	300.00
% Moisture	6.00	8.00	48.00
Terracore Sampling Kit SW-846 8260C	6.00	12.00	72.00
TOTAL FOR INVOICE 417063S:			420.00

Please retain this original portion for your records.
A delinquency charge will be added
of 1.5% per month - 18% per annum.
PLEASE PAY FROM THIS INVOICE

23 AUG 2004
OK
RA
10-12-04

INV 1 (3/01)

Please detach here and return bottom portion with your payment. Thank You.

Invoice Date: 08/15/04 **Invoice No:** 417063S
Invoice Amt.: 420.00 **Customer No.:** 0254243
Terms: NET 30 DAYS

PDC LABORATORIES INC.
P.O. Box 9071
Peoria, Illinois 61612-9071

RETURN SERVICE REQUESTED

To

226
APPLIED ENV SOLUTIONS
ACCOUNTS PAYABLE
PO BOX 1225
CENTRALIA, IL 62801

PDC LABORATORIES INC.
P.O. Box 9071
Peoria, Illinois 61612-9071

Credit Card Info: Acct. No.: _____

Signature: _____ Exp. Date: _____

02542430004170630000420000000420001040817 0DB

PDC LABORATORIES INC.
P.O. Box 9071
Peoria, Illinois 61612-9071
(309) 692-9688

I N V O I C E

APPLIED ENV SOLUTIONS
ACCOUNTS PAYABLE
PO BOX 1225 R 000374
CENTRALIA, IL 62801

Invoice Number: 418810S
PO#:

Account: APPLIED_ENV_SOL Account Number: 0254243 Terms: NET 30 Invoice Date: 08/31/04

	#TESTS	UNIT COST	EXT. COST
ACCOUNT: 0254243 APPLIED ENV SOLUTIONS			
WALKER SERVICE * 04-08-2383 * Rcvd 08/11/04			
BTEX, GC/MS	7.00	50.00	350.00
% Moisture	7.00	8.00	56.00
Sample Pickup/Courier Service	1.00	12.00	12.00
Terracore Sampling Kit SW-846 8260C	7.00	12.00	84.00
WALKER SERVICE * 04-08-2766 * Rcvd 08/16/04			
BTEX, GC/MS	6.00	50.00	300.00
% Moisture	6.00	8.00	48.00
Sample Pickup/Courier Service	1.00	12.00	12.00
Terracore Sampling Kit SW-846 8260C	6.00	12.00	72.00
TOTAL FOR INVOICE 418810S:			934.00

06 SEP 2004

Please retain this original portion for your records.
A delinquency charge will be added
of 1.5% per month - 18% per annum.
PLEASE PAY FROM THIS INVOICE

INV 1 (3/01)

Please detach here and return bottom portion with your payment. Thank You.

Invoice Date: 08/31/04 **Invoice No:** 418810S
Invoice Amt.: 934.00 **Customer No.:** 0254243
Terms: NET 30 DAYS

REMIT TO

PDC LABORATORIES INC.
P.O. Box 9071
Peoria, Illinois 61612-9071

OK
RA
10-12-04

RETURN SERVICE REQUESTED

To

201
APPLIED ENV SOLUTIONS
ACCOUNTS PAYABLE
PO BOX 1225
CENTRALIA, IL 62801

PDC LABORATORIES INC.
P.O. Box 9071
Peoria, Illinois 61612-9071

Credit Card Info: ☐ MasterCard ☐ VISA Acct. No.: _____

Signature: _____ Exp. Date: _____

02542430004188100000934000000934001040902 0DB

PDC LABORATORIES INC.
P.O. Box 9071
Peoria, Illinois 61612-9071
(309) 692-9688

I N V O I C E

APPLIED ENV SOLUTIONS
ACCOUNTS PAYABLE R000375
PO BOX 1225
CENTRALIA, IL 62801

Invoice Number: 422844S
PO#:

Account: APPLIED_ENV_SOL Account Number: 0254243 Terms: NET 30 Invoice Date: 09/30/04

	#TESTS	UNIT COST	EXT. COST
ACCOUNT: 0254243 APPLIED ENV SOLUTIONS			
WALKER SERVICE * 04-09-2154 * Rcvd 09/10/04			
Fuel Surcharge	1.00	1.50	1.50
BTEX, GC/MS	28.00	50.00	1,400.00
% Moisture	28.00	10.00	280.00
Sample Pickup/Courier Service	1.00	12.00	12.00
Terracore Sampling Kit SW-846 8260C	28.00	12.00	336.00
TOTAL FOR INVOICE 422844S:			2,029.50

Please retain this original portion for your records.
A delinquency charge will be added
of 1.5% per month - 18% per annum.
PLEASE PAY FROM THIS INVOICE

15 SEP 2004

INV 1 (3/01)

Please detach here and return bottom portion with your payment. Thank You.

Invoice Date: 09/30/04 Invoice No: 422844S
Invoice Amt.: 2,029.50 Customer No.: 0254243
Terms: NET 30 DAYS

REMIT TO

PDC LABORATORIES INC.
P.O. Box 9071
Peoria, Illinois 61612-9071

RETURN SERVICE REQUESTED

To

57
APPLIED ENV SOLUTIONS
ACCOUNTS PAYABLE
PO BOX 1225
CENTRALIA, IL 62801

PDC LABORATORIES INC.
P.O. Box 9071
Peoria, Illinois 61612-9071

Credit Card Info: MasterCard VISA Acct. No.: _____

Signature: _____ Exp. Date: _____

02542430004228440002029500002029501041005 0DB

PDC LABORATORIES INC.
P.O. Box 9071
Peoria, Illinois 61612-9071
(309) 692-9688

INVOICE

APPLIED ENV SOLUTIONS
ACCOUNTS PAYABLE
PO BOX 1225 R 000376
CENTRALIA, IL 62801

Invoice Number: 421146S ✓
PO#:

Account: APPLIED_ENV_SOL Account Number: 0254243 Terms: NET 30 Invoice Date: 09/15/04

	#TESTS	UNIT COST	EXT. COST
ACCOUNT: 0254243 APPLIED ENV SOLUTIONS			
WALKER SERVICE * 04-08-3545 * Rcvd 08/23/04			
BTEX, GC/MS	7.00	50.00	350.00
% Moisture	7.00	10.00	70.00
Sample Pickup/Courier Service	1.00	12.00	12.00
Terracore Sampling Kit SW-846 8260C	7.00	12.00	84.00
WALKER SERVICE * 04-09-1178 * Rcvd 09/01/04			
Fuel Surcharge	1.00	1.50	1.50
BTEX, GC/MS	7.00	50.00	350.00
% Moisture	7.00	10.00	70.00
Sample Pickup/Courier Service	1.00	12.00	12.00
Terracore Sampling Kit SW-846 8260C	7.00	12.00	84.00
WALKER SERVICE * 04-09-2257 * Rcvd 09/13/04			
BTEX by SW-846 Method 8260B	1.00	70.00	70.00
TOTAL FOR INVOICE 421146S:			1,103.50

27 SEP 2004

Please retain this original portion for your records.
A delinquency charge will be added
of 1.5% per month - 18% per annum.
PLEASE PAY FROM THIS INVOICE

INV 1 (3/01)

Please detach here and return bottom portion with your payment. Thank You.

REMIT TO

PDC LABORATORIES INC.
P.O. Box 9071
Peoria, Illinois 61612-9071

RETURN SERVICE REQUESTED

Invoice Date: 09/15/04 **Invoice No:** 421146S
Invoice Amt.: 1,103.50 **Customer No.:** 0254243
Terms: NET 30 DAYS

OK
RA
10-12-04

To

198
APPLIED ENV SOLUTIONS
ACCOUNTS PAYABLE
PO BOX 1225
CENTRALIA, IL 62801

PDC LABORATORIES INC.
P.O. Box 9071
Peoria, Illinois 61612-9071

Credit Card Info: MasterCard VISA Acct. No.: _____
Signature: _____ Exp. Date: _____

02542430004211460001103500001103501040920 0DB

Goestenkors Excavating



INVOICE

Basements – Ponds – Ditch Work
Timber Clearing – Conservation Work
Rock, Grain & Machinery Hauling

JIM (GIMPY) GOESTENKORS
Ph. 618-675-3451

14369 Niggli Rd.
Pocahontas, Illinois 62275

BILL TO:	DATE:	PROJECT:
Applied Environmental Solutions, Inc. P. O. Box 1225 Centralia, IL 62801	10/22/04	Walker Service Station Farmer City, IL

Date	Services:				AMOUNT	
Monday	**Contaminated Soil Excavation/Transportation**					
8/2/2004	Trackhoe w/operator	10	hrs. X	110.00 /hr.	1,100.00	
	570 Case Backhoe w/operator	8	hrs. X	65.00 /hr.	520.00	
	Semi w/Trailer #1w/operator (Soil)	8	hrs. X	75.00 /hr.	600.00	
	Semi w/Trailer #2w/operator (Soil)	8	hrs. X	75.00 /hr.	600.00	
	Visqueen	9	rolls X	52.00 /rl	468.00	
	Per Diem	4	men X	28.00 /day	112.00	
	Motel 1 room (2 men)	1	rooms X	54.63 /day	54.63	
	Motel 1 room (2 men)	1	rooms X	56.81 /day	56.81	
						3,511.44
Tuesday	**Contaminated Soil Excavation/Transportation**					
8/3/2004	Trackhoe w/operator	11	hrs. X	110.00 /hr.	1,210.00	
	570 Case Backhoe w/operator	10	hrs. X	65.00 /hr.	650.00	
	Semi w/Trailer #1w/operator (Soil)	10	hrs. X	75.00 /hr.	750.00	
	Semi w/Trailer #2w/operator (Soil)	10	hrs. X	75.00 /hr.	750.00	
	Visqueen	9	rolls X	52.00 /rl	468.00	
	Per Diem	4	men X	28.00 /day	112.00	
	Motel 2 rooms (4 men)	2	rooms X	56.81 /day	113.62	
						4,053.62
Wednesday	**Contaminated Soil Excavation/Transportation**					
8/4/2004	Trackhoe w/operator	11	hrs. X	110.00 /hr.	1,210.00	
	570 Case Backhoe w/operator	10	hrs. X	65.00 /hr.	650.00	
	Semi w/Trailer #1w/operator (Soil)	11	hrs. X	75.00 /hr.	825.00	
	Semi w/Trailer #2w/operator (Soil)	11	hrs. X	75.00 /hr.	825.00	
	Semi w/Trailer #3w/operator (Soil)	11	hrs. X	75.00 /hr.	825.00	
	Semi w/Trailer #4w/operator (Soil)	11	hrs. X	75.00 /hr.	825.00	
	Visqueen	9	rolls X	52.00 /rl	468.00	
	Per Diem	5	men X	28.00 /day	140.00	
	Motel 1 room (3 men)	1	room X	68.08 /day	68.08	
	Motel 1 room (2 men)	1	room X	56.81 /day	56.81	
						5,892.89
Thursday	**Contaminated Soil Excavation/Transportation**					
8/5/2004	Trackhoe w/operator	11	hrs. X	110.00 /hr.	1,210.00	
	570 Case Backhoe w/operator	10	hrs. X	65.00 /hr.	650.00	
	Semi w/Trailer #1w/operator (Soil)	11	hrs. X	75.00 /hr.	825.00	
	Semi w/Trailer #2w/operator (Soil)	11	hrs. X	75.00 /hr.	825.00	
	Semi w/Trailer #3w/operator (Soil)	11	hrs. X	75.00 /hr.	825.00	
	Semi w/Trailer #4w/operator (Soil)	11	hrs. X	75.00 /hr.	825.00	
	Visqueen	9	rolls X	52.00 /rl	468.00	
	Per Diem	5	men X	28.00 /day	140.00	
	Motel 1 room (3 men)	1	room X	68.08 /day	68.08	
	Motel 1 room (2 men)	1	room X	56.81 /day	56.81	
						5,892.89

Sub Total: **$19,350.84**

Goestenkors Excavating



INVOICE

Basements – Ponds – Ditch Work
Timber Clearing – Conservation Work
Rock, Grain & Machinery Hauling

JIM (GIMPY) GOESTENKORS
Ph. 618-675-3451

14369 Niggli Rd.
Pocahontas, Illinois 62275

Walker Service Station, Farmer City, IL — **Page 2 of 9**

Date	Services:				AMOUNT	
Friday	**Contaminated Soil Excavation/Transportation**					
8/6/2004	Trackhoe w/operator	11	hrs. X	110.00 /hr.	1,210.00	
	570 Case Backhoe w/operator	10	hrs. X	65.00 /hr.	650.00	
	Semi w/Trailer #1w/operator (Soil)	11	hrs. X	75.00 /hr.	825.00	
	Semi w/Trailer #2w/operator (Soil)	11	hrs. X	75.00 /hr.	825.00	
	Semi w/Trailer #3w/operator (Soil)	11	hrs. X	75.00 /hr.	825.00	
	Semi w/Trailer #4w/operator (Soil)	11	hrs. X	75.00 /hr.	825.00	
	Visqueen	8	rolls X	52.00 /rl	416.00	
	Per Diem	4	men X	7.00 /day	28.00	
						5,604.00
Monday	**Contaminated Soil Excavation/Transportation**					
8/9/2004	Trackhoe w/operator	12	hrs. X	110.00 /hr.	1,320.00	
	570 Case Backhoe w/operator	12	hrs. X	65.00 /hr.	780.00	
	Semi w/Trailer #1w/operator (Soil)	12	hrs. X	75.00 /hr.	900.00	
	Semi w/Trailer #2w/operator (Soil)	12.5	hrs. X	75.00 /hr.	937.50	
	Visqueen	10	rolls X	52.00 /rl	520.00	
	Per Diem	4	men X	28.00 /day	112.00	
	Motel 1 room (2 men)	1	room X	54.63 /day	54.63	
	Motel 1 room (2 men)	1	room X	56.81 /day	56.81	
						4,680.94
Tuesday	**Contaminated Soil Excavation/Transportation**					
8/10/2004	Trackhoe w/operator	12	hrs. X	110.00 /hr.	1,320.00	
	570 Case Backhoe w/operator	12	hrs. X	65.00 /hr.	780.00	
	Semi w/Trailer #1w/operator (Soil)	11.5	hrs. X	75.00 /hr.	862.50	
	Semi w/Trailer #2w/operator (Soil)	12.5	hrs. X	75.00 /hr.	937.50	
	2" Pump & Hose	1	day X	50.00 /day	50.00	
	Visqueen	10	rolls X	52.00 /rl	520.00	
	Per Diem	4	men X	28.00 /day	112.00	
	Motel 1 room (2 men)	1	room X	54.63 /day	54.63	
	Motel 1 room (2 men)	1	room X	56.81 /day	56.81	
						4,693.44
Wednesday	**Contaminated Soil Excavation/Transportation**					
8/11/2004	Trackhoe w/operator	11	hrs. X	110.00 /hr.	1,210.00	
	570 Case Backhoe w/operator	11	hrs. X	65.00 /hr.	715.00	
	Semi w/Trailer #1w/operator (Soil)	11	hrs. X	75.00 /hr.	825.00	
	Semi w/Trailer #2w/operator (Soil)	11	hrs. X	75.00 /hr.	825.00	
	2" Pump & Hose	1	day X	50.00 /day	50.00	
	Visqueen	8	rolls X	52.00 /rl	416.00	
	Per Diem	4	men X	28.00 /day	112.00	
	Motel 1 room (2 men)	1	room X	54.63 /day	54.63	
	Motel 1 room (2 men)	1	room X	56.81 /day	56.81	
						4,264.44

Sub Total: **$19,242.82**

Goestenkors Excavating



INVOICE

Basements – Ponds – Ditch Work
Timber Clearing – Conservation Work
Rock, Grain & Machinery Hauling

JIM (GIMPY) GOESTENKORS
Ph. 618-675-3451

14369 Niggli Rd.
Pocahontas, Illinois 62275

Walker Service Station, Farmer City, IL — **Page 3 of 9**

Date	Services:					AMOUNT	
Thursday	**Contaminated Soil Excavation/Transportation**						
8/12/2004	Trackhoe w/operator	10.5	hrs. X	110.00	/hr.	1,155.00	
	570 Case Backhoe w/operator	11	hrs. X	65.00	/hr.	715.00	
	Semi w/Trailer #1w/operator (Soil)	10.5	hrs. X	75.00	/hr.	787.50	
	Semi w/Trailer #2w/operator (Soil)	12	hrs. X	75.00	/hr.	900.00	
	Visqueen	8	rolls X	52.00	/rl	416.00	
	2" Pump & Hose	1	day X	50.00	/day	50.00	
	Per Diem	3	men X	28.00	/day	84.00	
	Motel 1 room (3 men)	1	room X	56.81	/day	56.81	
							4,164.31
Friday	**Contaminated Soil Excavation/Trans./Demo Building**						
8/13/2004	Trackhoe w/operator	11	hrs. X	110.00	/hr.	1,210.00	
	570 Case Backhoe w/operator	10	hrs. X	65.00	/hr.	650.00	
	Semi w/Trailer #1w/operator (Soil)	10	hrs. X	75.00	/hr.	750.00	
	Visqueen	8	rolls X	52.00	/rl	416.00	
	2" Pump & Hose	1	day X	50.00	/day	50.00	
	Meal Allowance	3	men X	7.00	/day	21.00	
							3,097.00
Monday	**Contaminated Soil Excavation/Backfill**						
8/16/2004	Trackhoe w/operator	11	hrs. X	110.00	/hr.	1,210.00	
	570 Case Backhoe w/operator	11	hrs. X	65.00	/hr.	715.00	
	Semi w/Trailer #1w/operator (Soil)	11	hrs. X	75.00	/hr.	825.00	
	Semi w/Trailer #2w/operator (Soil)	11	hrs. X	75.00	/hr.	825.00	
	Visqueen	8	rolls X	52.00	/rl	416.00	
	2" Pump & Hose	1	day X	50.00	/day	50.00	
	Per Diem	4	men X	28.00	/day	112.00	
	Motel 1 room (2 men)	1	room X	56.81	/day	56.81	
	Motel 1 room (2 men)	1	room X	54.63	/day	54.63	
							4,264.44
Tuesday	**Contaminated Soil Excavation/Backfill**						
8/17/2004	Trackhoe w/operator	11	hrs. X	110.00	/hr.	1,210.00	
	570 Case Backhoe w/operator	10	hrs. X	65.00	/hr.	650.00	
	Semi w/Trailer #1w/operator (Soil)	11	hrs. X	75.00	/hr.	825.00	
	Semi w/Trailer #2w/operator (Soil)	11	hrs. X	75.00	/hr.	825.00	
	Visqueen	8	rolls X	52.00	/rl	416.00	
	2" Pump & Hose	1	day X	50.00	/day	50.00	
	Per Diem	4	men X	28.00	/day	112.00	
	Motel 1 room (2 men)	1	room X	56.81	/day	56.81	
	Motel 1 room (2 men)	1	room X	54.63	/day	54.63	
							4,199.44

Page 3 of 9	**Sub Total:**	**$15,725.19**

Goestenkors Excavating



INVOICE

Basements – Ponds – Ditch Work
Timber Clearing – Conservation Work
Rock, Grain & Machinery Hauling

JIM (GIMPY) GOESTENKORS
Ph. 618-675-3451

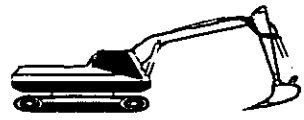
14369 Niggli Rd.
Pocahontas, Illinois 62275

Walker Service Station, Farmer City, IL — **Page 4 of 9**

Date	Services:				AMOUNT	
Wednesday	**Contaminated Soil Excavation/Backfill**					
8/18/2004	Trackhoe w/operator	10	hrs. X	110.00 /hr.	1,100.00	
	570 Case Backhoe w/operator	10	hrs. X	65.00 /hr.	650.00	
	953 Cat Track Loader	11	hrs. X	95.00 /hr.	1,045.00	
	Semi w/Trailer #1w/operator (Soil)	11	hrs. X	75.00 /hr.	825.00	
	Semi w/Trailer #2w/operator (Soil)	11	hrs. X	75.00 /hr.	825.00	
	Visqueen	8	rolls X	52.00 /rl	416.00	
	2" Pump & Hose	1	day X	50.00 /day	50.00	
	Per Diem	5	men X	28.00 /day	140.00	
	Motel 1 room (2 men)	1	room X	56.81 /day	56.81	
	Motel 1 room (3 men)	1	room X	54.63 /day	54.63	
						5,162.44
Thursday	**Contaminated Soil Excavation/Backfill**					
8/19/2004	Trackhoe w/operator	10	hrs. X	110.00 /hr.	1,100.00	
	570 Case Backhoe w/operator	10	hrs. X	65.00 /hr.	650.00	
	953 Cat Track Loader	11	hrs. X	95.00 /hr.	1,045.00	
	Semi w/Trailer #1w/operator (Soil)	10	hrs. X	75.00 /hr.	750.00	
	Semi w/Trailer #2w/operator (Soil)	11	hrs. X	75.00 /hr.	825.00	
	Visqueen	8	rolls X	52.00 /rl	416.00	
	2" Pump & Hose	1	day X	50.00 /day	50.00	
	Per Diem	5	men X	28.00 /day	140.00	
	Motel 1 room (2 men)	1	room X	56.81 /day	56.81	
	Motel 1 room (3 men)	1	room X	54.63 /day	54.63	
						5,087.44
Friday	**Contaminated Soil Excavation/Backfill/Pumping**					
8/20/2004	Labor - Pumping water	8	hrs. X	50.00 /hr.	400.00	
	Semi w/Trailer #1w/operator (Soil)	3	hrs. X	75.00 /hr.	225.00	
	Semi w/Trailer #2w/operator (Soil)	3	hrs. X	75.00 /hr.	225.00	
	Visqueen	5	rolls X	52.00 /rl	260.00	
	2" Pump & Hose	1	day X	50.00 /day	50.00	
	Pressure Washer	1	day X	50.00 /day	50.00	
	Meal Allowance	1	man	7.00 /day	7.00	
						1,217.00

Page 4 of 9	**Sub Total**	**$11,466.88**

Goestenkors Excavating



INVOICE

Basements – Ponds – Ditch Work
Timber Clearing – Conservation Work
Rock, Grain & Machinery Hauling

JIM (GIMPY) GOESTENKORS
Ph. 618-675-3451

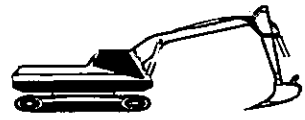
14369 Niggli Rd.
Pocahontas, Illinois 62275

Walker Service Station, Farmer City, IL — **Page 5 of 9**

Date	Services:				AMOUNT	
Monday	**Contaminated Soil Excavation/Backfill**					
8/23/2004	Trackhoe w/operator	12	hrs. X	110.00 /hr.	1,320.00	
	570 Case Backhoe w/operator	12	hrs. X	65.00 /hr.	780.00	
	953 Cat Track Loader	12	hrs. X	95.00 /hr.	1,140.00	
	Semi w/Trailer #1w/operator (Soil)	12	hrs. X	75.00 /hr.	900.00	
	Semi w/Trailer #2w/operator (Soil)	12	hrs. X	75.00 /hr.	900.00	
	Visqueen	7	rolls X	52.00 /rl	364.00	
	2" Pump & Hose	1	day X	50.00 /day	50.00	
	Per Diem	5	men X	28.00 /day	140.00	
	Motel 1 room (2 men)	1	room X	56.81 /day	56.81	
	Motel 1 room (3 men)	1	room X	54.63 /day	54.63	
						5,705.44
Tuesday	**Contaminated Soil Excavation/Backfill**					
8/24/2004	Trackhoe w/operator	11	hrs. X	110.00 /hr.	1,210.00	
	570 Case Backhoe w/operator	10	hrs. X	65.00 /hr.	650.00	
	953 Cat Track Loader	11	hrs. X	95.00 /hr.	1,045.00	
	Semi w/Trailer #1w/operator (Soil)	10	hrs. X	75.00 /hr.	750.00	
	Semi w/Trailer #2w/operator (Soil)	11	hrs. X	75.00 /hr.	825.00	
	Visqueen	7	rolls X	52.00 /rl	364.00	
	2" Pump & Hose	1	day X	50.00 /day	50.00	
	Per Diem	5	men X	28.00 /day	140.00	
	Motel 1 room (2 men)	1	room X	56.81 /day	56.81	
	Motel 1 room (3 men)	1	room X	54.63 /day	54.63	
						5,145.44
Wednesday	**Contaminated Soil Excavation/Backfill**					
8/25/2004	Trackhoe w/operator	11	hrs. X	110.00 /hr.	1,210.00	
	570 Case Backhoe w/operator	10	hrs. X	65.00 /hr.	650.00	
	953 Cat Track Loader	10	hrs. X	95.00 /hr.	950.00	
	Semi w/Trailer #1w/operator (Soil)	10	hrs. X	75.00 /hr.	750.00	
	Semi w/Trailer #2w/operator (Soil)	10	hrs. X	75.00 /hr.	750.00	
	Visqueen	7	rolls X	52.00 /rl	364.00	
	2" Pump & Hose	1	day X	50.00 /day	50.00	
	Per Diem	5	men X	28.00 /day	140.00	
	Motel 1 room (2 men)	1	room X	56.81 /day	56.81	
	Motel 1 room (3 men)	1	room X	54.63 /day	54.63	
						4,975.44

Page 5 of 9	**Sub Total:**	**$15,826.32**

Goestenkors Excavating



INVOICE

Basements – Ponds – Ditch Work
Timber Clearing – Conservation Work
Rock, Grain & Machinery Hauling

JIM (GIMPY) GOESTENKORS
Ph. 618-675-3451

14369 Niggli Rd.
Pocahontas, Illinois 62275

Walker Service Station, Farmer City, IL — **Page 6 of 9**

Date	Services:					AMOUNT	
Thursday	**Contaminated Soil Excavation/Backfill**						
8/26/2004	Trackhoe w/operator	11	hrs. X	110.00	/hr.	1,210.00	
	570 Case Backhoe w/operator	10	hrs. X	65.00	/hr.	650.00	
	953 Cat Track Loader	10	hrs. X	95.00	/hr.	950.00	
	Semi w/Trailer #1w/operator (Soil)	10	hrs. X	75.00	/hr.	750.00	
	Semi w/Trailer #2w/operator (Soil)	12	hrs. X	75.00	/hr.	900.00	
	Visqueen	7	rolls X	52.00	/rl	364.00	
	2" Pump & Hose	1	day X	50.00	/day	50.00	
	Per Diem	5	men X	28.00	/day	140.00	
	Motel 1 room (2 men)	1	room X	56.81	/day	56.81	
	Motel 1 room (3 men)	1	room X	54.63	/day	54.63	
							5,125.44
Friday	**Contaminated Soil Excavation/Backfill**						
8/27/2004	Trackhoe w/operator	11	hrs. X	110.00	/hr.	1,210.00	
	570 Case Backhoe w/operator	10	hrs. X	65.00	/hr.	650.00	
	953 Cat Track Loader	10	hrs. X	95.00	/hr.	950.00	
	Semi w/Trailer #1w/operator (Soil)	8	hrs. X	75.00	/hr.	600.00	
	Semi w/Trailer #2w/operator (Soil)	10	hrs. X	75.00	/hr.	750.00	
	Visqueen	7	rolls X	52.00	/rl	364.00	
	2" Pump & Hose	1	day X	50.00	/day	50.00	
	Meal Allowance	5	men X	7.00	/day	35.00	
							4,609.00
Monday	**Contaminated Soil Excavation/Backfill**						
8/30/2004	Trackhoe w/operator	12	hrs. X	110.00	/hr.	1,320.00	
	570 Case Backhoe w/operator	12	hrs. X	65.00	/hr.	780.00	
	953 Cat Track Loader	10	hrs. X	95.00	/hr.	950.00	
	Semi w/Trailer #1w/operator (Soil)	12	hrs. X	75.00	/hr.	900.00	
	Semi w/Trailer #2w/operator (Soil)	12	hrs. X	75.00	/hr.	900.00	
	Visqueen	7	rolls X	52.00	/rl	364.00	
	2" Pump & Hose	1	day X	50.00	/day	50.00	
	Per Diem	5	men X	28.00	/day	140.00	
	Motel 2 rooms (5 men)	2	rooms X	54.63	/day	109.26	
							5,513.26

Page 6 of 9	**Sub Total:**	**$15,247.70**

Goestenkors Excavating



INVOICE

Basements – Ponds – Ditch Work
Timber Clearing – Conservation Work
Rock, Grain & Machinery Hauling

JIM (GIMPY) GOESTENKORS
Ph. 618-675-3451

14369 Niggli Rd.
Pocahontas, Illinois 62275

Walker Service Station, Farmer City, IL — **Page 7 of 9**

Date	Services:				AMOUNT	
Tuesday	**Contaminated Soil Excavation/Backfill**					
8/31/2004	Trackhoe w/operator	11	hrs. X	110.00 /hr.	1,210.00	
	570 Case Backhoe w/operator	11	hrs. X	65.00 /hr.	715.00	
	953 Cat Track Loader	11	hrs. X	95.00 /hr.	1,045.00	
	Semi w/Trailer #1w/operator (Soil)	10	hrs. X	75.00 /hr.	750.00	
	Semi w/Trailer #2w/operator (Soil)	10	hrs. X	75.00 /hr.	750.00	
	Visqueen	7	rolls X	52.00 /rl	364.00	
	2" Pump & Hose	1	day X	50.00 /day	50.00	
	Per Diem	5	men X	28.00 /day	140.00	
	Motel 1 room (3 men)	1	room X	54.63 /day	54.63	
	Motel 1 room (2 men)	1	room X	54.63 /day	54.63	
						5,133.26
Wednesday	**Contaminated Soil Excavation/Backfill**					
9/1/2004	Trackhoe w/operator	11	hrs. X	110.00 /hr.	1,210.00	
	570 Case Backhoe w/operator	11	hrs. X	65.00 /hr.	715.00	
	953 Cat Track Loader	10	hrs. X	95.00 /hr.	950.00	
	Semi w/Trailer #1w/operator (Soil)	10	hrs. X	75.00 /hr.	750.00	
	Semi w/Trailer #2w/operator (Soil)	10	hrs. X	75.00 /hr.	750.00	
	Visqueen	7	rolls X	52.00 /rl	364.00	
	2" Pump & Hose	1	day X	50.00 /day	50.00	
	Per Diem	5	men X	28.00 /day	140.00	
	Motel 1 room (3 men)	1	room X	56.81 /day	56.81	
	Motel 1 room (2 men)	1	room X	54.63 /day	54.63	
						5,040.44
Thursday	**Contaminated Soil Excavation/Backfill**					
9/2/2004	Trackhoe w/operator	11	hrs. X	110.00 /hr.	1,210.00	
	570 Case Backhoe w/operator	11	hrs. X	65.00 /hr.	715.00	
	953 Cat Track Loader	10	hrs. X	95.00 /hr.	950.00	
	Semi w/Trailer #1w/operator (Soil)	10	hrs. X	75.00 /hr.	750.00	
	Semi w/Trailer #2w/operator (Soil)	10	hrs. X	75.00 /hr.	750.00	
	Visqueen	7	rolls X	52.00 /rl	364.00	
	2" Pump & Hose	1	day X	50.00 /day	50.00	
	Per Diem	5	men X	28.00 /day	140.00	
	Motel 1 room (2 men)	1	room X	56.81 /day	56.81	
	Motel 1 room (3 men)	1	room X	55.13 /day	55.13	
						5,040.94
Friday	**Contaminated Soil Excavation/Backfill**					
9/3/2004	Trackhoe w/operator	11	hrs. X	110.00 /hr.	1,210.00	
	570 Case Backhoe w/operator	11	hrs. X	65.00 /hr.	715.00	
	953 Cat Track Loader	10	hrs. X	95.00 /hr.	950.00	
	Semi w/Trailer #1w/operator (Soil)	8	hrs. X	75.00 /hr.	600.00	
	Semi w/Trailer #2w/operator (Soil)	10	hrs. X	75.00 /hr.	750.00	
	Visqueen	7	rolls X	52.00 /rl	364.00	
	2" Pump & Hose	1	day X	50.00 /day	50.00	
	Meal Allowance	5	men X	7.00 /day	35.00	
						4,674.00

Sub Total: **$19,888.64**

Goestenkors Excavating



INVOICE

Basements – Ponds – Ditch Work
Timber Clearing – Conservation Work
Rock, Grain & Machinery Hauling

JIM (GIMPY) GOESTENKORS
Ph. 618-675-3451

14369 Niggli Rd.
Pocahontas, Illinois 62275

Walker Service Station, Farmer City, IL — **Page 8 of 9**

Date	Services:				AMOUNT	
Tuesday 9/7/2004	**Contaminated Soil Excavation/Backfill**					
	Trackhoe w/operator	12	hrs. X	110.00 /hr.	1,320.00	
	570 Case Backhoe w/operator	12	hrs. X	65.00 /hr.	780.00	
	953 Cat Track Loader	10	hrs. X	95.00 /hr.	950.00	
	Semi w/Trailer #1w/operator (Soil)	12	hrs. X	75.00 /hr.	900.00	
	Semi w/Trailer #2w/operator (Soil)	12	hrs. X	75.00 /hr.	900.00	
	Visqueen	8	rolls X	52.00 /rl	416.00	
	2" Pump & Hose	1	day X	50.00 /day	50.00	
	Per Diem	5	men X	28.00 /day	140.00	
	Motel 1 room (3 men)	1	room X	56.81 /day	56.81	
	Motel 1 room (2 men)	1	room X	54.63 /day	54.63	
						5,567.44
Wednesday 9/8/2004	**Contaminated Soil Excavation/Backfill**					
	Trackhoe w/operator	11	hrs. X	110.00 /hr.	1,210.00	
	570 Case Backhoe w/operator	11	hrs. X	65.00 /hr.	715.00	
	953 Cat Track Loader	10	hrs. X	95.00 /hr.	950.00	
	Semi w/Trailer #1w/operator (Soil)	11	hrs. X	75.00 /hr.	825.00	
	Semi w/Trailer #2w/operator (Soil)	11	hrs. X	75.00 /hr.	825.00	
	Visqueen	8	rolls X	52.00 /rl	416.00	
	2" Pump & Hose	1	day X	50.00 /day	50.00	
	Per Diem	5	men X	28.00 /day	140.00	
	Motel 1 room (3 men)	1	room X	56.81 /day	56.81	
	Motel 1 room (2 men)	1	room X	54.63 /day	54.63	
						5,242.44
Thursday 9/9/2004	**Contaminated Soil Excavation/Backfill**					
	Trackhoe w/operator	11	hrs. X	110.00 /hr.	1,210.00	
	570 Case Backhoe w/operator	11	hrs. X	65.00 /hr.	715.00	
	953 Cat Track Loader	10	hrs. X	95.00 /hr.	950.00	
	Semi w/Trailer #1w/operator (Soil)	11	hrs. X	75.00 /hr.	825.00	
	Semi w/Trailer #2w/operator (Soil)	11	hrs. X	75.00 /hr.	825.00	
	Visqueen	7	rolls X	52.00 /rl	364.00	
	Meal Allowance	2	men X	7.00 /day	14.00	
	Per Diem	3	men X	28.00 /day	84.00	
	Motel 1 room (3 men)	1	room X	56.81 /day	56.81	
						4,903.00
Friday 9/10/2004	**Backfill**					
	Trackhoe w/operator	11	hrs. X	110.00 /hr.	1,210.00	
	570 Case Backhoe w/operator	11	hrs. X	65.00 /hr.	715.00	
	953 Cat Track Loader	10	hrs. X	95.00 /hr.	950.00	
	Semi w/Trailer #1w/operator (Soil)	11	hrs. X	75.00 /hr.	825.00	
	Visqueen	3	rolls X	52.00 /rl	156.00	
	Meal Allowance	4	men X	7.00 /day	28.00	
						3,884.00

Page 8 of 9	**Sub Total:**	**$19,596.88**

Goestenkors Excavating



Basements – Ponds – Ditch Work
Timber Clearing – Conservation Work
Rock, Grain & Machinery Hauling

INVOICE

JIM (GIMPY) GOESTENKORS
Ph. 618-675-3451

14369 Niggli Rd.
Pocahontas, Illinois 62275

Walker Service Station, Farmer City, IL — **Page 9 of 9**

Date	Services:					AMOUNT	
Monday	**Backfill**						
9/13/2004	Trackhoe w/operator	12	hrs. X	110.00	/hr.	1,320.00	
	570 Case Backhoe w/operator	10	hrs. X	65.00	/hr.	650.00	
	953 Cat Track Loader	10	hrs. X	95.00	/hr.	950.00	
	Per Diem	3	men X	28.00	/day	84.00	
	Motel 2 rooms (3 men)	2	room X	54.63	/day	109.26	
							3,113.26
Tuesday	**Backfill**						
9/14/2004	Trackhoe w/operator	12	hrs. X	110.00	/hr.	1,320.00	
	570 Case Backhoe w/operator	11	hrs. X	65.00	/hr.	715.00	
	953 Cat Track Loader	11	hrs. X	95.00	/hr.	1,045.00	
	Per Diem	3	men X	28.00	/day	84.00	
	Motel 3 rooms (3 men)	3	room X	54.63	/day	163.89	
							3,327.89
Wednesday	**Backfill**						
9/15/2004	Trackhoe w/operator	12	hrs. X	110.00	/hr.	1,320.00	
	570 Case Backhoe w/operator	12	hrs. X	65.00	/hr.	780.00	
	953 Cat Track Loader	12	hrs. X	95.00	/hr.	1,140.00	
	Meal Allowance	3	men X	7.00	/day	21.00	
	Grass Seed	1	L.S.	240.65	/L.S.	240.65	
							3,501.65
				Subtotal Page 9			**9,942.80**

*** Due to the distance from office in Pocahontas to job site (316 miles round trip) it was more economical to stay in a motel near the job site, rather than pay for milage each day.**

Subtotal Page 1	19,350.84
Subtotal Page 2	19,242.82
Subtotal Page 3	15,725.19
Subtotal Page 4	11,466.88
Subtotal Page 5	15,826.32
Subtotal Page 6	15,247.70
Subtotal Page 7	19,888.64
Suntotal Page 8	19,596.88
Subtotal Page 9	9,942.80

Thank You for Your Business!	**Total Due:**	**$146,288.07**

FILE NO. L 0 3 9 0 1 5 0 0 0 3

EXEMPT DOCUMENT NO. 0 1 4

THE AGENCY HAS DETERMINED THIS DOCUMENT IS EXEMPT IN PART FROM PUBLIC DISCLOSURE

EXEMPT IN PART DOCUMENT

FILE CATEGORY LUST/Fiscal

DOCUMENT DATE 10/03+04/2004

The appearance of some of the images

following this page is due to

Poor Quality Original Documents

and not the scanning or filming processes.

Com Microfilm Company
(217) 525-5860

6 ≤

R 000388

Goestenkors Excavating
14369 Niggli Road
Pocahontas, IL 62275

#0940
Discover
#6980
9-2

[illegible]

[illegible]

NAME: GOESTENKORS, JIM
MODE: 14369 NIGGLI ROAD
CITY: POCAHONTAS, IL 62275
ACCT METHOD: C P-CK, Discover

DATE	DESCRIPTION	CHARGES	PAYMENTS	BALANCE
08-01-04	ROOM 214 (e), 113.95	30.00		30.00
08-02-04	SALES TAX	2.85		32.85
08-02-04	ROOM TAX	1.63		34.63
08-22-04	DISCOVER		34.63	0.00
	TOTAL:	1		0.00

RELEASABLE
AUG 10 2005
REVIEWER MD

GE

R 000389

#0940
Accounts
#6880
9-2

SUNSET INN & SUITES
LD 51 BYPASS
SLIDELL, LA 70458

GUEST: VACATION ACCT, TTX
ROOM: 1205 MISSILE ROAD
CITY: ROCKHOUSE, IL 60177
CC NUMBER: 6 ... 06 3 ...

DATE	DESCRIPTION	CHARGES	PAYMENTS	BALANCE
02-03-04	ROOM 105 Less $10.00	52.02		75.12
02-03-04	SALES TAX	3.12		55.1
02-03-04	ROOM TAX	1.65		52.81
02-04-04	DISCOVER		50.67	-2.14
		TOTAL:	$	-2.08

FILE NO. L 0390150003

EXEMPT DOCUMENT NO. 015

THE AGENCY HAS DETERMINED THIS DOCUMENT IS EXEMPT IN PART FROM PUBLIC DISCLOSURE

EXEMPT IN PART DOCUMENT

FILE CATEGORY LUST/FISCAL

DOCUMENT DATE 08/06+12+13+20+27/2004

0390150003/Dolbitt
Farmerburg / Walkerville
LUST/Fiscal

R 000391

= O L I O

#0940

Discover
#6980
9-2

SUNSET INN & SUITES
US 51 BYPASS
CLINTON, IL. 61727

NAME: *GOESTENKORS, JIM
ADDR: 14369 NIGGLI ROAD
CITY: POCAHONTAS, IL 62275
PAY METHOD: [redacted] Discover

DATE	DESCRIPTION	CHARGES	PAYMENTS	BALANCE
08-04-04	ROOM 122 Less $6.40	62.55		62.55
08-04-04	SALES TAX	3.75		66.30
08-04-04	ROOM TAX	2.03		68.33
08-05-04	ROOM 122 Less $6.40	62.55		130.88
08-05-04	SALES TAX	3.75		134.63
08-05-04	ROOM TAX	2.03		136.66
08-06-04	DISCOVER		136.66	0.00
	TOTAL:		$	0.00

RELEASABLE
AUG 10 2005
REVIEWER MD

= O L I O

#0940
Discover
#6980
9-2

SUNSET INN & SUITES
US 51 BYPASS
CLINTON, IL. 61727

NAME: GOESTENKORS, JIM
ADDR: 14369 NIGGLI ROAD
CITY: POCAHONTAS, IL 62275
PAY METHOD: [redacted] Discover

DATE	DESCRIPTION		CHARGES	PAYMENTS	BALANCE
08-02-04	ROOM 225	Less $16.95	52.00		52.00
08-02-04	SALES TAX		3.12		55.12
08-02-04	ROOM TAX		1.69		56.81
08-03-04	ROOM 225	Less $16.95	52.00		108.81
08-03-04	SALES TAX		3.12		111.93
08-03-04	ROOM TAX		1.69		113.62
08-04-04	ROOM 225	Less $16.95	52.00		165.62
08-04-04	SALES TAX		3.12		168.74
08-04-04	ROOM TAX		1.69		170.43
08-05-04	ROOM 225	Less $16.95	52.00		222.43
08-05-04	SALES TAX		3.12		225.55
08-05-04	ROOM TAX		1.69		227.24
08-06-04	DISCOVER			227.24	0.00

TOTAL: $ 0.00

F O L I O

Farmington City

SUNSET INN & SUITES
US 51 BYPASS
CLINTON, IL. 61727

AME: *GOESTENKORS EXCAVATING/JIM
DDR: 14369 NIGGLI ROAD
ITY: POCAHONTAS, IL 62275
AY METHOD: [redacted] Discover

DATE	DESCRIPTION	CHARGES	PAYMENTS	BALANCE
08-09-04	ROOM 119 Less $13.95	50.00		50.00
08-09-04	SALES TAX	3.00		53.00
08-09-04	ROOM TAX	1.63		54.63
08-10-04	ROOM 119 Less $13.95	50.00		104.63
08-10-04	SALES TAX	3.00		107.63
08-10-04	ROOM TAX	1.63		109.26
08-11-04	ROOM 119 Less $13.95	50.00		159.26
08-11-04	SALES TAX	3.00		162.26
08-11-04	ROOM TAX	1.63		163.89
08-12-04	DISCOVER		163.89	0.00

TOTAL: $ 0.00

F O L I O

SUNSET INN & SUITES
US 51 BYPASS
CLINTON, IL. 61727

NAME: *GOESTENKORS EXCVATING/PRUITT, JOE
ADDR: 14369 NIGGLI ROAD
CITY: POCAHONTAS, IL 62275
PAY METHOD: [redacted] Discover

DATE	DESCRIPTION		CHARGES	PAYMENTS	BALANCE
08-09-04	ROOM 116	Less $16.95	52.00		52.00
08-09-04	SALES TAX		3.12		55.12
08-09-04	ROOM TAX		1.69		56.81
08-10-04	ROOM 116	Less $16.95	52.00		108.81
08-10-04	SALES TAX		3.12		111.93
08-10-04	ROOM TAX		1.69		113.62
08-11-04	ROOM 116	Less $16.95	52.00		165.62
08-11-04	SALES TAX		3.12		168.74
08-11-04	ROOM TAX		1.69		170.43
08-12-04	ROOM 116	Less $16.95	52.00		222.43
08-12-04	SALES TAX		3.12		225.55
08-12-04	ROOM TAX		1.69		227.24
08-13-04	DISCOVER			227.24	0.00

TOTAL: $ 0.00

C L I O

SUNSET INN & SUITES
US 51 BYPASS
CLINTON, IL 61727

NAME: *BOESTENKORS EXCVATING/PRUITT, JOE
DDR: 14368 NIGGLI ROAD
ITY: POCAHONTAS, IL 62275
FY METHOD [redacted] Discover

DATE	DESCRIPTION	CHARGES	PAYMENTS	BALANCE
06-16-04	ROOM 207 Less $16.95	52.00		52.00
06-16-04	SALES TAX	3.12		55.12
06-16-04	ROOM TAX	1.69		56.81
06-17-04	ROOM 207 Less $16.95	52.00		108.81
06-17-04	SALES TAX	3.12		111.93
06-17-04	ROOM TAX	1.69		113.62
06-18-04	ROOM 207 Less $16.95	52.00		165.62
06-18-04	SALES TAX	3.12		168.74
06-18-04	ROOM TAX	1.69		170.43
06-19-04	ROOM 207 Less $16.95	52.00		222.43
06-19-04	SALES TAX	3.12		225.55
06-19-04	ROOM TAX	1.69		227.24
06-20-04	DISCOVER		227.24	0.00

TOTAL: $ 0.00

Joe + mike

F O L I O

SUNSET INN & SUITES
US 51 BYPASS
CLINTON, IL. 61727

NAME: *GOESTENKORS EXC/GOES, JOHN
ADDR: 14369 NIGGLI ROAD
CITY: POCAHONTAS, IL 62275
CV METHOD: [redacted] Discover

DATE	DESCRIPTION	CHARGES	PAYMENTS	BALANCE
04-15-04	ROOM 211 Less $13.95	50.00		50.00
04-16-04	SALES TAX	3.00		53.00
04-16-04	ROOM TAX	1.63		54.63
04-17-04	ROOM 211 Less $13.95	50.00		104.63
04-17-04	SALES TAX	3.00		107.63
04-17-04	ROOM TAX	1.63		109.26
04-18-04	ROOM 211 Less $13.95	50.00		159.26
04-18-04	SALES TAX	3.00		162.26
04-18-04	ROOM TAX	1.63		163.89
04-19-04	ROOM 211 Less $13.95	50.00		213.89
04-19-04	SALES TAX	3.00		216.89
04-19-04	ROOM TAX	1.63		218.52
04-20-04	DISCOVER		218.52	-0.00

TOTAL: $ -0.00

John

F O L I O

SUNSET INN & SUITES
US 51 BYPASS
CLINTON, IL. 61727

NAME: GOESTENKORS, JIM RM2 RM2
ADDR: 14369 NIGGLI ROAD
CITY: POCAHONTAS, IL 62275
PAY METHOD: [redacted] Discover

DATE	DESCRIPTION	CHARGES	PAYMENTS	BALANCE
08-23-04	ROOM 204 Less $16.95	52.00		52.00
08-23-04	SALES TAX	3.12		55.12
08-23-04	ROOM TAX	1.69		56.81
08-24-04	ROOM 204 Less $11.95	52.00		108.81
08-24-04	SALES TAX	3.12		111.93
08-24-04	ROOM TAX	1.69		113.62
08-25-04	ROOM 204 Less $11.95	52.00		165.62
08-25-04	SALES TAX	3.12		168.74
08-25-04	ROOM TAX	1.69		170.43
08-26-04	ROOM 204 Less $11.95	52.00		222.43
08-26-04	SALES TAX	3.12		225.55
08-26-04	ROOM TAX	1.69		227.24
08-27-04	DISCOVER		227.24	0.00
	TOTAL:			$ 0.00

John

= O L I O

SUNSET INN & SUITES
US 51 BYPASS
CLINTON, IL. 61727

NAME: GOESTENKORS, JIM RM2 RM2
ADDR: 14369 NIGGLI ROAD
CITY: POCAHONTAS, IL 62275
PAY METHOD: [redacted] Discover

DATE	DESCRIPTION	CHARGES	PAYMENTS	BALANCE
08-23-04	ROOM 207 Less $13.95	50.00		50.00
08-23-04	SALES TAX	3.00		53.00
08-23-04	ROOM TAX	1.63		54.63
08-24-04	ROOM 207 Less $13.95	50.00		104.63
08-24-04	SALES TAX	3.00		107.63
08-24-04	ROOM TAX	1.63		109.26
08-25-04	ROOM 207 Less $13.95	50.00		159.26
08-25-04	SALES TAX	3.00		162.26
08-25-04	ROOM TAX	1.63		163.89
08-26-04	ROOM 207 Less $13.95	50.00		213.89
08-26-04	SALES TAX	3.00		216.89
08-26-04	ROOM TAX	1.63		218.52
08-27-04	DISCOVER		218.52	-0.00
	TOTAL:		$	-0.00

Joe

FILE NO. L 0390150003

EXEMPT DOCUMENT NO. 016

THE AGENCY HAS DETERMINED THIS DOCUMENT IS EXEMPT IN PART FROM PUBLIC DISCLOSURE

EXEMPT IN PART DOCUMENT

FILE CATEGORY LUST/FISCAL

DOCUMENT DATE 09/03 09/10 09/15/2004

= O L I O

SUNSET INN & SUITES
US 51 BYPASS
CLINTON, IL. 61727

NAME: *GOESTENKORS EXCAVATING/JIM RM2
ADDR: 14369 NIGGLI ROAD
CITY: POCAHONTAS, IL 62275
PAY METHOD: [redacted] Discover

DATE	DESCRIPTION	CHARGES	PAYMENTS	BALANCE
08-30-04	ROOM 223 Less $13.95	50.00		50.00
08-30-04	SALES TAX	3.00		53.00
08-30-04	ROOM TAX	1.63		54.63
08-31-04	ROOM 223 Less $13.95	50.00		104.63
08-31-04	SALES TAX	3.00		107.63
08-31-04	ROOM TAX	1.63		109.26
09-01-04	FAX CHARGE 5 PAGES SENT	5.00		114.26
09-01-04	CASH		5.00	109.26
09-01-04	ROOM 223 Less $16.95	52.00		161.26
09-01-04	SALES TAX	3.12		164.38
09-01-04	ROOM TAX	1.69		166.07
09-02-04	ROOM 223 Less $16.95	52.00		218.07
09-02-04	SALES TAX	3.12		221.19
09-02-04	ROOM TAX	1.69		222.88
09-03-04	DISCOVER		222.88	0.00

TOTAL: $ 0.00

RELEASABLE
AUG 10 2005
REVIEWER MD

F O L I O

SUNSET INN & SUITES
US 51 BYPASS
CLINTON, IL. 61727

NAME: *GOESTENKORS EXCAVATING/JIM
ADDR: 14369 NIGGLI ROAD
CITY: POCAHONTAS, IL 62275
PAY METHOD: [redacted] Discover

DATE	DESCRIPTION	CHARGES	PAYMENTS	BALANCE
08-30-04	ROOM 214 Less $13.95	50.00		50.00
08-30-04	SALES TAX	3.00		53.00
08-30-04	ROOM TAX	1.63		54.63
08-31-04	ROOM 214 Less $13.95	50.00		104.63
08-31-04	SALES TAX	3.00		107.63
08-31-04	ROOM TAX	1.63		109.26
09-01-04	ROOM 214 Less $13.95	50.00		159.26
09-01-04	SALES TAX	3.00		162.26
09-01-04	ROOM TAX	1.63		163.89
09-02-04	18:56/9352919 / 2	0.25		164.14
09-02-04	20:07/9352919 / 1	0.25		164.39
09-02-04	ROOM 214 Less $13.95	50.00		214.39
09-02-04	SALES TAX	3.00		217.39
09-02-04	ROOM TAX	1.63		219.02
09-03-04	DISCOVER		219.02	-0.00

TOTAL: $ -0.00

SUNSET INN & SUITES
US 51 BYPASS
CLINTON, IL. 61727

NAME: *GOEGTENKORS EXCAVATING/JCK
ADDR: 14369 NIGGLI ROAD
CITY: POCAHONTAS, IL 62275
PAY METHOD: [redacted]over

DATE	DESCRIPTION	CHARGES	PAYMENTS	BALANCE
09-07-04	ROOM 115 Less $13.95	50.00		50.00
09-07-04	SALES TAX	3.00		53.00
09-07-04	ROOM TAX	1.63		54.63
09-08-04	ROOM 115 Less $13.95	50.00		104.63
09-08-04	SALES TAX	3.00		107.63
09-08-04	ROOM TAX	1.62		109.25
09-09-04	DISCOVER		109.25	-0.00

TOTAL: $ -0.00

C L I C

SUNSET INN & SUITES
US 51 BYPASS
CLINTON, IL. 62727

NAME: GOLDSTEINKORS EXAMINING/JIM
ADDR: 14369 NIGGLI ROAD
CITY: POCAHONTAS, IL 62275
PAY METHOD: [redacted] over

DATE	DESCRIPTION	CHARGES	PAYMENTS	BALANCE
03-07-04	ROOM 205 Less $16.95	52.00		52.00
03-07-04	SALES TAX	3.12		55.12
03-07-04	ROOM TAX	1.69		56.81
05-08-04	ROOM 205 Less $16.95	52.00		108.81
05-08-04	SALES TAX	3.12		111.93
05-08-04	ROOM TAX	1.69		113.62
03-09-04	ROOM 205 Less $16.95	52.00		165.62
03-09-04	SALES TAX	3.12		168.74
03-09-04	ROOM TAX	1.69		170.43
20-10-04	DISCOVER		170.43	0.00

TOTAL: $ 0.00

F O L I O

SUNSET INN & SUITES
US 51 BYPASS
CLINTON, IL. 61727

NAME: *GOESTENKORS EXCAVATING/JIM
ADDR: 14369 NIGGLI ROAD
CITY: POCAHONTAS, IL 62275
PAY METHOD: [redacted] Discover

DATE	DESCRIPTION	CHARGES	PAYMENTS	BALANCE
09-13-04	ROOM 222 Less $13.95	50.00		50.00
09-13-04	SALES TAX	3.00		53.00
09-13-04	ROOM TAX	1.63		54.63
09-14-04	ROOM 222 Less $13.95	50.00		104.63
09-14-04	SALES TAX	3.00		107.63
09-14-04	ROOM TAX	1.63		109.26
09-15-04	DISCOVER		109.26	-0.00
	TOTAL:		$	-0.00

F O L I O

SUNSET INN & SUITES
US 51 BYPASS
CLINTON, IL. 61727

NAME: GOESTENKORS EXCAVATING/JIM
ADDR: 14369 NIGGLI ROAD
CITY: POCAHONTAS, IL 62275
PAY METHOD: [redacted] Discover

DATE	DESCRIPTION	CHARGES	PAYMENTS	BALANCE
09-14-04	ROOM 209 Less $13.95	50.00		50.00
09-14-04	SALES TAX	3.00		53.00
09-14-04	ROOM TAX	1.63		54.63
09-15-04	DISCOVER		54.63	0.00

TOTAL: $ 0.00

= O L I O

SUNSET INN & SUITES
US 51 BYPASS
CLINTON, IL. 61727

NAME: *GOESTENKORS EXCAVATING/JIM
ADDR: 14369 NIGGLI ROAD
CITY: POCAHONTAS, IL 62275
PAY METHOD: [redacted] Discover

DATE	DESCRIPTION	CHARGES	PAYMENTS	BALANCE
09-13-04	ROOM 224 Less $13.95	50.00		50.00
09-13-04	SALES TAX	3.00		53.00
09-13-04	ROOM TAX	1.63		54.63
09-14-04	ROOM 224 Less $13.95	50.00		104.63
09-14-04	SALES TAX	3.00		107.63
09-14-04	ROOM TAX	1.63		109.26
09-15-04	DISCOVER		109.26	-0.00
	TOTAL:		$	-0.00

Bolin Enterprises, Inc.
1614 East Main Street
P.O. Box 70
Casey, IL 62420
(217) 932-4533

INVOICE # 0016618-IN
INVOICE DATE 08/25/04
DUE DATE 9/24/04

APPLIED ENVIRONMENTAL SOLUTION
P.O. BOX 1225
CENTRALIA, IL 62801

CUSTOMER # 0000120
AFE # 188T

WALKER TIRE SERVICE

CODE	DESCRIPTION	AMOUNT
004	08/10 PICKED UP AND DELIVERED	0.00
004	FRAC TANK	801.00

Thank You!
We Appreciate Your Business

OK
RA
10-12-04

PAY BY INVOICE

NET INVOICE:	801.00
FREIGHT:	0.00
SALES TAX:	0.00
BALANCE DUE	**801.00**

27 AUG 2004

R 000408

Bolin Enterprises, Inc.

Your First Step In Pipeline Maintenance

Daily Work Order

Date: *August 10, 2004*
Tuesday

PROJECT LEADER: *RUSTY DALE*
COMPANY: *APPLIED ENVIRONMENTAL SOLUTIONS*
ADDRESS:
CITY:
STATE: Zip Code:

SYSTEM: *WALKER TIRE SERVICE*
SEGMENT: *FARMER CITY IL*
WORK ORDER:
AFE: *188T*

☑ IL ☐ KY ☐ MI ☐ OH ☐ WV
☐ IN ☐ LA ☐ ND ☐ PA ☐ ___

PICK UP AND DELIVER FRAC TANK

Describe Daily Activities Above

HRS	UNIT	TRUCK DESCRIPTION	AMOUNT
9	336	1998 Mack CH613 Semi Winch	$ 495.00
	202	1998 Dodge 2500 4x4	$ -
	276	2002 Ford F250 4x4	$ -
	392	2005 Ford F250	$ -
	214	1999 Ford XLT F350 Supercab 4x4	$ -
			$ -
			$ -
			$ -
			$ -

HOURS	UNIT	HEAVY EQUIPMENT	AMOUNT
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -

QTY	DAILY EQUIPMENT	AMOUNT
	110 Barrel Tank	$ -
	2" Pump	$ -
	3" Pump	$ -
	Air Impact Wrench w / 1" Sockets	$ -
	Barricades w / Flasher	$ -
	Chainsaw	$ -
	Cold Cutter (10" and less / cut)	$ -
	Cold Cutter (12" & greater / cut)	$ -
	Concrete Mixer	$ -
	Concrete Saw (2 saw blades)	$ -
	Digital Camera	$ -
	Gas Monitor (4 gas)	$ -
	Generator - 2000 Watt	$ -
	GPS Unit	$ -
	Hot Tap Machine (per tap)	$ -
	Line Locator	$ -
	Straw Blower	$ -
	Surveyor's Level (Transit)	$ -
	Trench Box	$ -

HOURS	UNIT	TRAILERS	AMOUNT
			$ -
			$ -

HRS	UNIT	ATVs	AMOUNT
			$ -
			$ -

PER DIEM	EMPLOYEE	LABOR	WELDERS HELPER	OPERATOR/ CRAFTSMAN	WELDER	FOREMAN	PROJECT LEADER	LABOR	WELDERS HELPER	OPERATOR/ CRAFTSMAN	WELDER	FOREMAN	PROJECT LEADER	AMOUNT
	JAMES GUFFEY (88)			9										$ 306.00
														$ -
														$ -
														$ -
														$ -
														$ -
														$ -
		Regular						Overtime						

TOTAL EQUIPMENT $ 495.00
TOTAL PER DIEM
TOTAL LABOR $ 306.00

$ 801.00 GRAND TOTAL

I HEREBY ACKNOWLEDGE THE SATISFACTORY COMPLETION OF THE ABOVE DESCRIBED WORK

Bolin Enterprises, Inc.
1614 East Main Street
P.O. Box 70
Casey, IL 62420
(217) 932-4533

INVOICE # 0016873-IN
INVOICE DATE 10/07/04
DUE DATE 11/6/2004

APPLIED ENVIRONMENTAL SOLUTION
P.O. BOX 1225
CENTRALIA, IL 62801

CUSTOMER # 0000120
AFE # 188T
WALKER SERVICE STATION

CODE	DESCRIPTION	AMOUNT
004	10/04 MATERIAL REQUISITION	1,265.00

OK
RA
10-12-04

Thank You!
We Appreciate Your
Business

PAY BY INVOICE

NET INVOICE:	1,265.00
FREIGHT:	0.00
SALES TAX:	0.00
BALANCE DUE	**1,265.00**

11 SEP 2004

BOLIN ENTERPRISES, INC.

R 000410

MATERIAL REQUISITION

State: IL

Date: 10-04-04 COMPANY: AES Environmental

Project Director: Todd Hogan

Pipeline System: WALKER [redacted] Service STATION

Project Location: 430 W CLINTON AVE FARMER CITY, IL 61842

Work Order No. 188T

Contract No. _____

AFE No. _____

Reference No. _____

VENDOR	TICKET #	DESCRIPTION	QUANTITY	COST	EXTENSION
Pd Services Co.	21937	Rental on 500 BBL Frac Tank (30 DAYS)	1	1,100.00	1,100.00
				15%	165.00
			TOTAL		1265.00

RECEIVED BY: _____ OK'D BY: _____

SERVICE CO.
Pipe Destroyers
P.O BOX 271 ▫ CLAY CITY, IL 62824
PHONE: 618-676-1060 FAX: 618-676-1399

INVOICE

INVOICE NO.	PAGE
21937	1

INVOICE DATE
09/13/04

SOLD TO
BOLIN ENTERPRISES INC
P O BOX 70

CASEY, IL 62420

SHIP TO
LEASE
NONE GIVEN

PLEASE REMIT TO: PD SERVICE CO., P.O. Box 271, Clay City, IL 62824

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NO.	SHIP VIA	COL/PPD
21140	08/10/04	00001601	CC	004		CC	BW	

QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE
1.00	1.00	*700 RENTAL ON 500 BBL FRAC TANK #510 BEGINNING ON 08-10-04	1,100.00		1,100.00

RECEIVED SEP 1 - 2004

MS:
30 DAYS, SERVICE
ARGE APPLIED ON
T DUE BALANCES
24% PER ANNUM.

COMMENTS
THANK YOU FOR YOUR BUSINESS!

TERMS NET 30 DAYS

SALES AMOUNT	1,100.00
MISC CHARGES	.00
FREIGHT	.00
SALES TAX	.00
TOTAL	1,100.00
AMOUNT RECEIVED	.00
BALANCE DUE	1,100.00

SCHAEFER CONTRACTING, INC.

SCHAEFER CONTRACTING, INC.
D/B/A SCHAEFER SAND PIT
19370 SAND RIDGE ROAD CARLYLE, IL 62231
(618) 594-4882 FAX 594-8268

D/B/A SCHAEFER SAND PIT
19370 SAND RIDGE ROAD CARLYLE, IL 62231
(618) 594-4882 FAX 594-8268
info@schafercontracting.com

STATEMENT OF ACCOUNT

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT.

STATEMENT DATE	ACCOUNT NO.
9/30/04	APPLIED

1

STATEMENT DATE	ACCOUNT NO.
9/30/04	APPLIED

Applied Environmental Solutions
P.O. Box 1225

Centralia, IL 62801

AMOUNT REMITTED _____

IF PAYING BY INVOICE – CHECK INDIVIDUAL INVOICES PAID

DATE PAID _____ CHECK NO. _____ AMOUNT _____ PREVIOUS BALANCE 0.00

PREVIOUS BALANCE 0.00

TRANSACTION DATE	INVOICE/ REF. NO.	DESCRIPTION	AMOUNT	BALANCE
9/08/04	809041	Walker Service Station Farmer's City, IL Truck 10 @ $75.00\hr. - 216 hrs.	16,200.00	16,200.00
		Payments		
			TOTAL	16,200.00

INVOICE NO.	AMOUNT DUE
809041	16,200.00
Payments	
Beg Balance	0.00
Curr Activity	16,200.00
Less Payments	0.00
BALANCE DUE	TOTAL
	16,200.00

O.K. RA 10-2-04

Have a safe & happy Halloween!!!!!!!!

05 SEP 2004

SCHAEFER CONTRACTING INC.
19370 SAND RIDGE ROAD
CARLYLE, IL 62231

Phone: (618) 594-4882
Fax: (618) 594-8268

Invoice Number: 809041
Invoice Date: 9/08/04

Customer ID: APPLIED

Sold To: Applied Environmental Solutions
Attention:
P.O. Box 1225
Centralia, IL 62801

Item Code	Description	Quantity	Unit Price	Extended Amount
TRUCK10	Truck 10	216.0000	75.0000 Hr.	16,200.00

Walker Service Station
Farmer's City, IL

Truck 10 @ $75.00\hr. - 216 hrs.

Non-Taxable Total:	16,200.00
Taxable Total:	0.00
Sales Tax:	0.00
Invoice Total:	16,200.00
Less Payments:	0.00
Total Due:	$ 16,200.00

Have a safe Labor Day Weekend!!!!!!

OIL RA 10-12-04

10 SEP 2004

Applied Environmental Solutions, Inc.

JOB: Walker's Service Station - Farmers City, IL

DATE	UNIT	HOURS
8/4/04	10	11.5
8/5/04	10	11
8/6/04	10	11
8/9/04	10	10.5
8/10/04	10	10.5
8/11/04	10	10
8/12/04	10	10.5
8/13/04	10	11
8/16/04	10	11
8/17/04	10	10
8/18/04	10	10
8/19/04	10	10
8/20/04	10	3
8/23/04	10	11
8/24/04	10	9
8/25/04	10	8
8/26/04	10	9
8/27/04	10	7
8/30/04	10	11
8/31/04	10	10
9/1/04	10	10
9/2/04	10	11
		216

Page: 1

SCHAEFER CONTRACTING INC.
19370 SAND RIDGE ROAD
CARLYLE, IL 62231

Phone: (618) 594-4882
Fax: (618) 594-8268

Invoice Number: 2710042
Invoice Date: 10/27/04

Customer ID: APPLIED

Sold To: Applied Environmental Solutions
Attention:
P.O. Box 1225
Centralia, IL 62801

Item Code	Description	Quantity	Unit Price	Extended Amount
MISC	Hotel Reimbursement	1.0000	1,092.6000	1,092.60
MISC	Per Diem - Meals	1.0000	567.0000	567.00

JOB: Walker's Service Station - Farmers City, IL

Reimbursement for Hotels - Danny Mcphail

Total hotel billings $1,092.60
(Receipts attached)

Per Diem - Meals Danny Mcphail

$567.00
(see attached)

Non-Taxable Total:	1,659.60
Taxable Total:	0.00
Sales Tax:	0.00
Invoice Total:	1,659.60
Less Payments:	0.00
Total Due: $	1,659.60

Have a safe & happy Halloween!!!!!!!

Applied Environmental Solutions, Inc.

JOB: Walker's Service Station - Farmers City, IL

DATE	UNIT	HOURS	PER DIEM
8/4/04	10	11.5	$28.00
8/5/04	10	11	$28.00
8/6/04	10	11	$28.00
8/9/04	10	10.5	$28.00
8/10/04	10	10.5	$28.00
8/11/04	10	10	$28.00
8/12/04	10	10.5	$28.00
8/13/04	10	11	$28.00
8/16/04	10	11	$28.00
8/17/04	10	10	$28.00
8/18/04	10	10	$28.00
8/19/04	10	10	$28.00
8/20/04	10	3	$0.00
8/23/04	10	11	$28.00
8/24/04	10	9	$28.00
8/25/04	10	8	$28.00
8/26/04	10	9	$28.00
8/27/04	10	7	$7.00
8/30/04	10	11	$28.00
8/31/04	10	10	$28.00
9/1/04	10	10	$28.00
9/2/04	10	11	$28.00
		216	$567.00

FILE NO. L 0390150003

EXEMPT DOCUMENT NO. 017

THE AGENCY HAS DETERMINED THIS DOCUMENT IS EXEMPT IN PART FROM PUBLIC DISCLOSURE

EXEMPT IN PART DOCUMENT

FILE CATEGORY LUST/FISCAL

DOCUMENT DATE 08/06+13@20+26+27/2004

R-000418

F O L I O

SUNSET INN & SUITES
US 51 BYPASS
CLINTON, IL. 61727

NAME: SHAFFER INTERPRISES
ADDR: 14369 NIGGLI ROAD
CITY: POCAHONTAS, IL 62275
PAY METHOD: [redacted] VISA

DATE	DESCRIPTION	CHARGES	PAYMENTS	BALANCE
08-04-04	ROOM 123 Less $13.95	50.00		50.00
08-04-04	SALES TAX	3.00		53.00
08-04-04	ROOM TAX	1.63		54.63
08-05-04	ROOM 123 Less $13.95	50.00		104.63
08-05-04	SALES TAX	3.00		107.63
08-05-04	ROOM TAX	1.63		109.26
08-06-04	VISA		109.26	-0.00
	TOTAL:		$	-0.00

RELEASABLE
AUG 10 2005
REVIEWER MD

F O L I O

SUNSET INN & SUITES
US 51 BYPASS
CLINTON, IL. 61727

AME: *SHAFFER INC/MCPHAIL, DANNY
DDR: 14369 NIBBLI ROAD
ITY: POCAHONTAS, IL 62275
AY METHOD: [redacted] VISA

DATE	DESCRIPTION		CHARGES	PAYMENTS	BALANCE
08-09-04	ROOM 222	Less $13.95	50.00		50.00
08-09-04	SALES TAX		3.00		53.00
08-09-04	ROOM TAX		1.63		54.63
08-10-04	ROOM 222	Less $13.95	50.00		104.63
08-10-04	SALES TAX		3.00		107.63
08-10-04	ROOM TAX		1.63		109.26
08-11-04	ROOM 222	Less $13.95	50.00		159.26
08-11-04	SALES TAX		3.00		162.26
08-11-04	ROOM TAX		1.63		163.89
08-12-04	ROOM 222	Less $13.95	50.00		213.89
08-12-04	SALES TAX		3.00		216.89
08-12-04	ROOM TAX		1.63		218.52
08-13-04	VISA			218.52	-0.00

TOTAL: $ -0.00

F O L I O

SUNSET INN & SUITES
US 51 BYPASS
CLINTON, IL. 61727

NAME: *SHAFFER INC/MCPHAIL, DANNY
ADDR: 14369 NIGGLI ROAD
CITY: POCAHONTAS, IL 62275
PAY METHOD: [redacted] VISA

DATE	DESCRIPTION	CHARGES	PAYMENTS	BALANCE
08-16-04	ROOM 120 Less $13.95	50.00		50.00
08-16-04	SALES TAX	3.00		53.00
08-16-04	ROOM TAX	1.63		54.63
08-17-04	ROOM 120 Less $13.95	50.00		104.63
08-17-04	SALES TAX	3.00		107.63
08-17-04	ROOM TAX	1.63		109.26
08-18-04	ROOM 120 Less $13.95	50.00		159.26
08-18-04	SALES TAX	3.00		162.26
08-18-04	ROOM TAX	1.63		163.89
08-19-04	ROOM 120 Less $13.95	50.00		213.89
08-19-04	SALES TAX	3.00		216.89
08-19-04	ROOM TAX	1.63		218.52
08-20-04	VISA		218.52	-0.00
	TOTAL:			$ -0.00

R-000424

F O L I O

SUNSET INN & SUITES
US 51 BYPASS
CLINTON, IL. 61727

AME: *SHAFFER INC/MCPHAIL, DANNY
DDR: 14369 NIGGLI ROAD
ITY: POCAHONTAS, IL 62275
AY METHOD: [redacted] VISA

DATE	DESCRIPTION	CHARGES	PAYMENTS	BALANCE
08-23-04	ROOM 202 Less $13.95	50.00		50.00
08-23-04	SALES TAX	3.00		53.00
08-23-04	ROOM TAX	1.63		54.63
08-24-04	ROOM 202 Less $13.95	50.00		104.63
08-24-04	SALES TAX	3.00		107.63
08-24-04	ROOM TAX	1.63		109.26
08-25-04	ROOM 202 Less $13.95	50.00		159.26
08-25-04	SALES TAX	3.00		162.26
08-25-04	ROOM TAX	1.63		163.89
08-26-04	VISA		163.89	0.00
	TOTAL:			$ 0.00

O L I O

SUNSET INN & SUITES
US 51 BYPASS
CLINTON, IL. 61727

NAME: *SHAFFER INC/MCPHAIL, DANNY
ADDR: 14369 NIGGLI ROAD
CITY: POCAHONTAS, IL 62275
PAY METHOD: [redacted] VISA

DATE	DESCRIPTION	CHARGES	PAYMENTS	BALANCE
08-26-04	ROOM 202 Less $13.95	50.00		50.00
08-26-04	SALES TAX	3.00		53.00
08-26-04	ROOM TAX	1.63		54.63
08-27-04	VISA		54.63	0.00
		TOTAL:		$ 0.00

FILE NO. L 0390150003

EXEMPT DOCUMENT NO. 018

THE AGENCY HAS DETERMINED THIS DOCUMENT IS EXEMPT IN PART FROM PUBLIC DISCLOSURE

EXEMPT IN PART DOCUMENT

FILE CATEGORY LUST/Fiscal

DOCUMENT DATE 09/03/2004

F O L I O

SUNSET INN & SUITES
US 51 BYPASS
CLINTON, IL. 61727

NAME: *SHAFFER INC/MCPHAIL, DANNY
ADDR: 14369 NIGGLI ROAD
CITY: POCAHONTAS, IL 62275
PAY METHOD: [redacted] JIBA

DATE	DESCRIPTION	CHARGES	PAYMENTS	BALANCE
08-30-04	ROOM 206 Less $13.95	50.00		50.00
08-30-04	SALES TAX	3.00		53.00
08-30-04	ROOM TAX	1.63		54.63
08-31-04	ROOM 206 Less $13.95	50.00		104.63
08-31-04	SALES TAX	3.00		107.63
08-31-04	ROOM TAX	1.63		109.26
09-01-04	ROOM 206 Less $13.95	50.00		159.26
09-01-04	SALES TAX	3.00		162.26
09-01-04	ROOM TAX	1.63		163.89
09-02-04	VISA		163.89	0.00
		TOTAL:		$ 0.00

RELEASABLE
AUG 10 2005
REVIEWER MD

F O L I O

SUNSET INN & SUITES
US 51 BYPASS
CLINTON, IL. 61727

NAME: *SHAFFER INC/MCPHAIL, DANNY
ADDR: 14369 NIGGLI ROAD
CITY: POCAHONTAS, IL 62275
PAY METHOD: [redacted] VISA

DATE	DESCRIPTION	CHARGES	PAYMENTS	BALANCE
08-30-04	ROOM 206 Less $13.95	50.00		50.00
08-30-04	SALES TAX	3.00		53.00
08-30-04	ROOM TAX	1.63		54.63
08-31-04	ROOM 206 Less $13.95	50.00		104.63
08-31-04	SALES TAX	3.00		107.63
08-31-04	ROOM TAX	1.63		109.26
09-01-04	ROOM 206 Less $13.95	50.00		159.26
09-01-04	SALES TAX	3.00		162.26
09-01-04	ROOM TAX	1.63		163.89
09-02-04	VISA		163.89	0.00

TOTAL: $ 0.00

STEVE GILBERT TRUCKING

MANSFIELD, IL 61854
217-489-5081 ILLCC136322 MC
REMIT TO: SGT
P.O. BOX 848
URBANA, IL 61803

Freight Bill

R 000426

Bill Number	49414
Billing Date	08/31/04
Page # / Acct. #	1/APENSO

TERMS: NET 10 DAYS

Bill to
APPLIED ENVIRONMENTAL SOLUTIONS, INC.
201 E. 3RD ST. PO BOX 1225
CENTRALIA, IL 62801

Shipper
FAIRMOUNT MATERIAL SERVICE
YARD 16
FAIRMOUNT, IL

Consignee
APPLIED ENVIRONMENTAL SOLUTIONS, I
201 E. 3RD ST. PO BOX 1225
CENTRALIA, IL 62801

JOB:1516 BILLING DATE RANGE: 08/01/04 TO 08/15/04

SHIP DATE	BILL OF LADING #	WEIGHT OR MEASURE	DESCRIPTION	MINIMUM	RATE	AMOUNT
08/04/04	16-809356	28260	1-1/2 STONE		8.25/TON	116.57
	16-809358	27640	1-1/2 STONE		8.25/TON	114.02
			WALKERS/FARMER CITY			

06 SEP 2004

OK RA 10-12-04

TOTAL TAX: 14.41

27.95 /TON

TOTAL 245.00

FREIGHT BILL NO. 49414

Freight Bill

R-000427

STEVE GILBERT TRUCKING

MANSFIELD, IL 61854
217-489-5081 ILLCC136322 MC
REMIT TO: SGT
P.O. BOX 848
URBANA, IL 61803

Bill Number	49415
Billing Date	08/31/04
Page # / Acct. #	1/APENSO

TERMS: NET 10 DAYS

Bill to
APPLIED ENVIRONMENTAL SOLUTIONS, INC.
201 E. 3RD ST. PO BOX 1225
CENTRALIA, IL 62801

Shipper VULCAN/URBANA RAIL
URBANA, IL. 61801

Consignee APPLIED ENVIRONMENTAL SOLUTIONS,
201 E. 3RD ST. PO BOX 1225
CENTRALIA, IL 62801

JOB:1542 BILLING DATE RANGE: 08/01/04 TO 08/15/04

SHIP DATE	BILL OF LADING #	WEIGHT OR MEASURE	DESCRIPTION	MINIMUM	RATE	AMOUNT
08/10/04	241044	27000	RECYCLED CA-6		7.90/TON	106.65
	241045	28080	RECYCLED CA-6		7.90/TON	110.92
			WALKERS/FARMER CITY			

06 SEP 2004

OK RA 10-12-04

TOTAL TAX: 13.60

27.54 /TON

TOTAL 231.17

FREIGHT BILL NO. 49415

Freight Bill

R 000428

STEVE GILBERT TRUCKING

MANSFIELD, IL 61854
217-489-5081 ILLCC136322 MC
REMIT TO: SGT
P.O. BOX 848
URBANA, IL 61803

Bill Number	49490
Billing Date	08/31/04
Page # / Acct. #	1/APENSO

TERMS: NET 10 DAYS

Bill to
APPLIED ENVIRONMENTAL SOLUTIONS, INC.
201 E. 3RD ST. PO BOX 1225
CENTRALIA, IL 62801

Shipper VULCAN/URBANA RAIL
URBANA, IL. 61801

Consignee APPLIED ENVIRONMENTAL SOLUTIONS,
201 E. 3RD ST. PO BOX 1225
CENTRALIA, IL 62801

JOB:1542 BILLING DATE RANGE: 08/16/04 TO 08/31/04

SHIP DATE	BILL OF LADING #	WEIGHT OR MEASURE	DESCRIPTION	MINIMUM	RATE	AMOUNT
08/19/04	219981	26260	RECYCLED CA-6 WALKERS/FARMER CITY		7.90/TON	103.73
08/19/04	219982	25240	RECYCLED CA-6 WALKERS/FARMER CITY		7.90/TON	99.70
08/23/04	220059	26220	RECYCLED CA-6 WALKERS/FARMER CITY		7.90/TON	103.57
08/23/04	220061	27320	RECYCLED CA-6 WALKERS/FARMER CITY		7.90/TON	107.91
08/24/04	220155	27940	RECYCLED CA-6 WALKERS/FARMER CITY		7.90/TON	110.36
08/24/04	220156	27720	RECYCLED CA-6 WALKERS/FARMER CITY		7.90/TON	109.49

OK
RA
10-12-04

TOTAL TAX: 39.66

80.35 /TON

FREIGHT BILL NO. 49490

TOTAL 674.42

STEVE GILBERT TRUCKING

MANSFIELD, IL 61854
217-489-5081 ILLCC136322 MC
REMIT TO: SGT
P.O. BOX 848
URBANA, IL 61803

Freight Bill

R 000429

Bill Number	49638
Billing Date	09/30/04
Page # / Acct. #	1/APENSO

TERMS: NET 10 DAYS

Bill to
APPLIED ENVIRONMENTAL SOLUTIONS, INC.
201 E. 3RD ST. PO BOX 1225
CENTRALIA, IL 62801

Shipper VULCAN/URBANA RAIL
URBANA, IL. 61801

Consignee APPLIED ENVIRONMENTAL SOLUTIONS,
201 E. 3RD ST. PO BOX 1225
CENTRALIA, IL 62801

JOB:1542-1 BILLING DATE RANGE: 09/01/04 TO 09/15/04

SHIP DATE	BILL OF LADING #	WEIGHT OR MEASURE	DESCRIPTION	MINIMUM	RATE	AMOUNT
09/15/04	221750	43960	RECYCLED CA-6		7.90/TON	173.64
09/15/04	221750	43960	HAULING WALKERS/FARMER CITY		4.75/TON	104.41
09/15/04	221785	43820	RECYCLED CA-6		7.90/TON	173.09
09/15/04	221785	43820	HAULING WALKERS/FARMER CITY		4.75/TON	104.07
09/15/04	221823	43600	RECYCLED CA-6		7.90/TON	172.22
09/15/04	221823	43600	HAULING WALKERS/FARMER CITY		4.75/TON	103.55
09/15/04	221858	43800	RECYCLED CA-6		7.90/TON	173.01
09/15/04	221858	43800	HAULING WALKERS/FARMER CITY		4.75/TON	104.03

OK
RA
10-12-04

06 SEP 2004

TOTAL TAX: 43.24

175.18 /TON

TOTAL 1151.26

FREIGHT BILL NO. 49638

STEVE GILBERT TRUCKING

MANSFIELD, IL 61854
217-489-5081 ILLCC136322 MC
REMIT TO: SGT
P.O. BOX 848
URBANA, IL 61803

Freight Bill

R 000430

Bill Number	49637
Billing Date	09/30/04
Page #/ Acct. #	1/APENSO

TERMS: NET 10 DAYS

Bill to
APPLIED ENVIRONMENTAL SOLUTIONS, INC.
201 E. 3RD ST. PO BOX 1225
CENTRALIA, IL 62801

Shipper VULCAN/URBANA RAIL
URBANA, IL. 61801

Consignee APPLIED ENVIRONMENTAL SOLUTIONS,
201 E. 3RD ST. PO BOX 1225
CENTRALIA, IL 62801

JOB:1542 BILLING DATE RANGE: 09/01/04 TO 09/15/04

SHIP DATE	BILL OF LADING #	WEIGHT OR MEASURE	DESCRIPTION	MINIMUM	RATE	AMOUNT
09/10/04	221349	24980	RECYCLED CA-6		7.90/TON	98.67
	221351	42140	RECYCLED CA-6 WALKERS/FARMER CITY		7.90/TON	166.45
09/15/04	221746	26280	RECYCLED CA-6 WALKERS/FARMER CITY		7.90/TON	103.81

06 SEP 2004

OK RA 10-12-04

TOTAL TAX: 23.06

46.70 /TON

FREIGHT BILL NO. 49637

TOTAL 391.99

911837

Material Service Corporation
A GENERAL DYNAMICS COMPANY
222 North LaSalle Street
Chicago, Illinois 60601-1087
To place an order: 1-800-642-8936

CUSTOMER COPY 1
DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

A $20.00 charge will be made for any check returned unpaid by your bank for any reason.

THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSO 2/02

Date	Time	YARD - TICKET #
08/04/0[illegible]	8:33a[illegible]	16-809356

Sold To 281400
STEVE GILBERT TRUCKING INC

Deliver To PICK UP YARD 16 Sales Order # ATZ4001 Customer Ref # FARMER CITY FOB PLANT IL

Applied Environmental

11P

Truck #	Trucker / Carrier	Cartage Vendor
51	1009 STEVE GILBERT TRUCKING	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
363	1-1/2 STONE	14.13 TON	14.13 TON		
	Metric Tons ...	12.82	12.82		

B.H.

BH

Rob

Tax Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51353-01			
16	51693-01	2177	012193	
17	51293-02			
18	50315-18			
19	50312-02			
33	51970-33			
34	50830-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs.	48,860
Tare Lbs.	20,600
Net Lbs.	28,260

WEIGHMASTER
M TOY

911839

Material Service Corporation
A GENERAL DYNAMICS COMPANY
222 North LaSalle Street
Chicago, Illinois 60601-1087
To place an order: 1-800-642-8936

CUSTOMER COPY 2
DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

A $20.00 charge will be made for any check returned unpaid by your bank for any reason.

THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSO 2/02

BH

Date	Time	YARD - TICKET #
08/04/0[illegible]	8:36a[illegible]	16-809358

Sold To 281400
STEVE GILBERT TRUCKING INC

Deliver To PICK UP YARD 16 Sales Order # ATZ4001 Customer Ref # FARMER CITY FOB PLANT IL

11P 16

Applied Environmental

Truck #	Trucker / Carrier	Cartage Vendor
61	1009 STEVE GILBERT TRUCKING	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
363	1-1/2 STONE	13.82 TON	27.95 TON		
	Metric Tons ...	12.54	25.36		

BH

Tax Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51353-01			
16	51693-01	2177	012193	
17	51293-02			
18	50315-18			
19	50312-02			
33	51970-33			
34	50830-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs.	48,840
Tare Lbs.	21,200
Net Lbs.	27,640

WEIGHMASTER
M TOY

THE NATION'S LEADING PRODUCER OF CONSTRUCTION AGGREGATES

241044

BH

Vulcan Materials Company

Midwest Division, Vulcan Construction Materials, LP
747 East 22nd Street • Lombard, IL 60148

SHIPPING LOCATION:
URBANA RAIL DIST FACILITY
2906 NORTH OAK STREET
URBANA, IL

BY SIGNING BELOW, TRANSPORTERS OF MATERIAL INTO VULCAN PROPERTY AGREE TO THE CONDITIONS ON THE REVERSE SIDE.

CARRIER	RECEIVED BY
Jail	Rob Gilbert

DATE	TIME	PLANT	
08/10/04	07:21	Urbana Recycl	41044

CUSTOMER NO. 0034109 SGT
SALES ORDER NO. 840148 2
GILBERT TRUCKING, STE
GENERAL PICKUP
LOADS TODAY 1
APPLIED INVIRONMENTA
SHIP TO

HAULER	TRUCK NO.	DELIVERY TYPE
999 CUSTOMER PICK-	STE61	PICKED UP

PRODUCT: 548 CA-6 CR CONCRETE
CUSTOMER P.O. NO.

GROSS 1)	TARE 1)	NET	NET TONS	WEIGHER 5
47900	20900	27000	13.50	CB

COMMENTS: 13.50 TONS TODAY

M=Man. Wt. CASH SALE ONLY 1=Scale

	PROD	HAUL	TAX	TOTAL
PER TON				
AMOUNT				

12.2470 METRIC TONS

See Product Warning on Reverse Side

12.2470 METRIC TONS TODAY

CUSTOMER COPY 1

THE NATION'S LEADING PRODUCER OF CONSTRUCTION AGGREGATES

241045

BH

Vulcan Materials Company

Midwest Division, Vulcan Construction Materials, LP
747 East 22nd Street • Lombard, IL 60148

SHIPPING LOCATION:
URBANA RAIL DIST FACILITY
2906 NORTH OAK STREET
URBANA, IL

BY SIGNING BELOW, TRANSPORTERS OF MATERIAL INTO VULCAN PROPERTY AGREE TO THE CONDITIONS ON THE REVERSE SIDE.

CARRIER	RECEIVED BY
[illegible]	[illegible]

DATE	TIME	PLANT	
08/10/04	07:23	Urbana Recycl	41044

CUSTOMER NO. 0034109 SGT
SALES ORDER NO. 840148 2
GILBERT TRUCKING, STE
GENERAL PICKUP
LOADS TODAY 2
APPLIED INVIRONMENTA
SHIP TO

HAULER	TRUCK NO.	DELIVERY TYPE
312 STEVE GILBERT	STE51	PICKED UP

PRODUCT: 548 CA-6 CR CONCRETE
CUSTOMER P.O. NO.

GROSS 1)	TARE 1)	NET	NET TONS	WEIGHER
48900	20820	28080	14.04	[illegible]

COMMENTS: 27.54 TONS TODAY

M=Man. Wt. CASH SALE ONLY 1=Scale

	PROD	HAUL	TAX	TOTAL
PER TON				
AMOUNT				

12.7369 METRIC TONS

See Product Warning on Reverse Side

24.9839 METRIC TONS TODAY

CUSTOMER COPY 2

R 000432

THE NATION'S LEADING PRODUCER OF CONSTRUCTION AGGREGATES

219981

Vulcan Materials Company

Midwest Division, Vulcan Construction Materials, LP
747 East 22nd Street • Lombard, IL 60148

SHIPPING LOCATION: URBANA RAIL DIST FACILITY
2906 NORTH OAK STREET
URBANA, IL

BY SIGNING BELOW, TRANSPORTERS OF MATERIAL INTO VULCAN PROPERTY AGREE TO THE CONDITIONS ON THE REVERSE SIDE.

CARRIER	RECEIVED BY
Raul	Rico Alfaro

DATE	TIME	PLANT	
08/19/04	11:50	Urbana Recycl	219981

CUSTOMER NO. 0034109 SGT
SALES ORDER NO. 6A0148 2
GILBERT TRUCKING, STE
GENERAL PICKUP
LOADS TODAY
APPLIED INVIRONMENTA
SHIP TO 1

BH

HAULER	TRUCK NO.	DELIVERY TYPE
999 CUSTOMER PICK-	STE61	PICKED UP

PRODUCT	CUSTOMER P.O. NO.
548 CA-6 CR CONCRETE	

GROSS	TARE	NET	NET TONS	WEIGHER
46940	33780	13160	13.13	CB

COMMENTS: 13.13 TONS TODAY

Meter No. CASH SALE ONLY 1=Scale

	PROD	HAUL	TAX	TOTAL
PER TON				
AMOUNT				

11.911 METRIC TONS

See Product Warning on Reverse Side

11.9113 METRIC TONS TODAY

CUSTOMER COPY 1

THE NATION'S LEADING PRODUCER OF CONSTRUCTION AGGREGATES

219982

Vulcan Materials Company

Midwest Division, Vulcan Construction Materials, LP
747 East 22nd Street • Lombard, IL 60148

SHIPPING LOCATION: URBANA RAIL DIST FACILITY
2906 NORTH OAK STREET
URBANA, IL

BY SIGNING BELOW, TRANSPORTERS OF MATERIAL INTO VULCAN PROPERTY AGREE TO THE CONDITIONS ON THE REVERSE SIDE.

CARRIER	RECEIVED BY
	Rico Alfaro

DATE	TIME	PLANT	
08/19/04	11:52	Urbana Recycl	219982

CUSTOMER NO. 0034109 SGT
SALES ORDER NO. 6A0148 2
GILBERT TRUCKING, STE
GENERAL PICKUP
LOADS TODAY
APPLIED INVIRONMENTA
SHIP TO 2

BH

HAULER	TRUCK NO.	DELIVERY TYPE
312 STEVE GILBERT	STE58	PICKED UP

PRODUCT	CUSTOMER P.O. NO.
548 CA-6 CR CONCRETE	

GROSS	TARE	NET	NET TONS	WEIGHER
47320	32080	15240	12.62	CB

COMMENTS: 25.75 TONS TODAY

Meter No. CASH SALE ONLY 1=Scale

	PROD	HAUL	TAX	TOTAL
PER TON				
AMOUNT				

11.4467 METRIC TONS

See Product Warning on Reverse Side

23.3600 METRIC TONS TODAY

CUSTOMER COPY 1

R 000433

THE NATION'S LEADING PRODUCER OF CONSTRUCTION AGGREGATES

220059

BH

Vulcan Materials Company

Midwest Division, Vulcan Construction Materials, LP
747 East 22nd Street • Lombard, IL 60148

5 SHIPPING LOCATION:
URBANA RAIL DIST FACILITY
2906 NORTH OAK STREET
URBANA, IL

BY SIGNING BELOW, TRANSPORTERS OF MATERIAL INTO VULCAN PROPERTY AGREE TO THE CONDITIONS ON THE REVERSE SIDE.

CARRIER	RECEIVED BY

DATE	TIME	PLANT
08/23/04	06:49	Urbana Recycl 220059

CUSTOMER NO. 0034109 SG1 SALES ORDER NO. 040146 2
GILBERT TRUCKING, STE
GENERAL PICKUP
LOADS TODAY
APPLIED ENVIRONMENTA
SHIP TO 1

HAULER	TRUCK NO.	DELIVERY TYPE
312 STEVE GILBERT	STE5A	PICKED UP

PRODUCT: 548 CA-6 CR CONCRETE
CUSTOMER P.O. NO.

GROSS	TARE	NET	NET TONS	WEIGHER
47080	39760	7320	13.11	CB

COMMENTS: 13.11 TONS TODAY

M=Man. W=... CASH SALE ONLY I=Scale

	PROD	HAUL	TAX	TOTAL
PER TON				
AMOUNT				

11.8932 METRIC TONS

See Product Warning on Reverse Side

11.8932 METRIC TONS TODAY

CUSTOMER COPY 1

THE NATION'S LEADING PRODUCER OF CONSTRUCTION AGGREGATES

220061

BH

Vulcan Materials Company

Midwest Division, Vulcan Construction Materials, LP
747 East 22nd Street • Lombard, IL 60148

5 SHIPPING LOCATION:
URBANA RAIL DIST FACILITY
2906 NORTH OAK STREET
URBANA, IL

BY SIGNING BELOW, TRANSPORTERS OF MATERIAL INTO VULCAN PROPERTY AGREE TO THE CONDITIONS ON THE REVERSE SIDE.

CARRIER	RECEIVED BY

DATE	TIME	PLANT
08/23/04	06:51	Urbana Recycl 220061

CUSTOMER NO. 0034109 SG1 SALES ORDER NO. 040146 2
GILBERT TRUCKING, STE
GENERAL PICKUP
LOADS TODAY
APPLIED ENVIRONMENTA
SHIP TO 2

HAULER	TRUCK NO.	DELIVERY TYPE
999 CUSTOMER PICK-	STE61	PICKED UP

PRODUCT: 548 CA-6 CR CONCRETE
CUSTOMER P.O. NO.

GROSS	TARE	NET	NET TONS	WEIGHER
48000	40680	7320	13.66	CB

COMMENTS: 26.77 TONS TODAY

M=Man. W=... CASH SALE ONLY I=Scale

	PROD	HAUL	TAX	TOTAL
PER TON				
AMOUNT				

12.3921 METRIC TONS

See Product Warning on Reverse Side

24.2853 METRIC TONS TODAY

CUSTOMER COPY 1

R 000434

THE NATION'S LEADING PRODUCER OF CONSTRUCTION AGGREGATES

220155

Vulcan Materials Company

Midwest Division, Vulcan Construction Materials, LP
747 East 22nd Street • Lombard, IL 60148

SHIPPING LOCATION:
URBANA RAIL DIST FACILITY
2906 NORTH OAK STREET
URBANA, IL

BY SIGNING BELOW, TRANSPORTERS OF MATERIAL INTO VULCAN PROPERTY AGREE TO THE CONDITIONS ON THE REVERSE SIDE.

CARRIER	RECEIVED BY
Dal	

DATE	TIME	PLANT
08/24/04	06:45	Urbana Recycl 220155

CUSTOMER NO. 0034109 SGT
SALES ORDER NO. SA0148 2

GILBERT TRUCKING, STE
GENERAL PICKUP
APPLIED INVIRONMENTA

LOADS TODAY

SHIP TO

HAULER	TRUCK NO.	DELIVERY TYPE
999 CUSTOMER PICK-	STE61	PICKED UP

PRODUCT: 548 CA-6 CR CONCRETE
CUSTOMER P.O. NO.

GROSS	TARE	NET	NET TONS	WEIGHER
48620	40680	7940	13.97	CS

COMMENTS: 13.97 TONS TODAY

M=Man. Wt. CASH SALE ONLY T=Scale

	PROD	HAUL	TAX	TOTAL
PER TON				
AMOUNT				

12.6734 METRIC TONS

See Product Warning on Reverse Side

12.6734 METRIC TONS TODAY

CUSTOMER COPY 1

THE NATION'S LEADING PRODUCER OF CONSTRUCTION AGGREGATES

220156

Vulcan Materials Company

Midwest Division, Vulcan Construction Materials, LP
747 East 22nd Street • Lombard, IL 60148

SHIPPING LOCATION:
URBANA RAIL DIST FACILITY
2906 NORTH OAK STREET
URBANA, IL

BY SIGNING BELOW, TRANSPORTERS OF MATERIAL INTO VULCAN PROPERTY AGREE TO THE CONDITIONS ON THE REVERSE SIDE.

CARRIER	RECEIVED BY

DATE	TIME	PLANT
08/24/04	06:46	Urbana Recycl 220156

CUSTOMER NO. 0034109 SGT
SALES ORDER NO. SA0148 2

GILBERT TRUCKING, STE
GENERAL PICKUP
APPLIED INVIRONMENTA

LOADS TODAY

SHIP TO

HAULER	TRUCK NO.	DELIVERY TYPE
312 STEVE GILBERT	STE61	PICKED UP

PRODUCT: 548 CA-6 CR CONCRETE
CUSTOMER P.O. NO.

GROSS	TARE	NET	NET TONS	WEIGHER
48500	40780	7720	13.66	CS

COMMENTS: 27.63 TONS TODAY

M=Man. Wt. CASH SALE ONLY T=Scale

	PROD	HAUL	TAX	TOTAL
PER TON				
AMOUNT				

12.5736 METRIC TONS

See Product Warning on Reverse Side

25.2470 METRIC TONS TODAY

CUSTOMER COPY 1

R 000435

THE NATION'S LEADING PRODUCER OF CONSTRUCTION AGGREGATES

221349

Vulcan Materials Company

Midwest Division, Vulcan Construction Materials, LP
747 East 22nd Street • Lombard, IL 60148

BK

SHIPPING LOCATION: URBANA RAIL DIST FACILITY
2906 NORTH OAK STREET
URBANA, IL

BY SIGNING BELOW, TRANSPORTERS OF MATERIAL INTO VULCAN PROPERTY AGREE TO THE CONDITIONS ON THE REVERSE SIDE.

CARRIER	RECEIVED BY

DATE	TIME	PLANT
09/10/04	11:13	Urbana-Recycl 221349

CUSTOMER NO. 205-169 SO1 SALES ORDER NO. 8-NO-10 2

GILBERT TRUCKING, STE

GENERAL PICKUP LOADS TODAY

APPLIED INVIRONMENTA

SHIP TO

BH

HAULER	TRUCK NO.	DELIVERY TYPE
312 STEVE GILBERT	STE3L	PICKED UP

PRODUCT: 548 CA-6 CR CONCRETE

CUSTOMER P.O. NO.

GROSS	TARE	NET	NET TONS	WEIGHER
45080	20100	24980	12.49	CDI

COMMENTS: 30.93 TONS TODAY

CASH SALE ONLY

	PROD	HAUL	TAX	TOTAL
PER TON				
AMOUNT				

28.0532 METRIC TONS

See Product Warning on Reverse Side

28.0532 METRIC TONS TODAY

CUSTOMER COPY 1

THE NATION'S LEADING PRODUCER OF CONSTRUCTION AGGREGATES

221351

Vulcan Materials Company

Midwest Division, Vulcan Construction Materials, LP
747 East 22nd Street • Lombard, IL 60148

SHIPPING LOCATION: URBANA RAIL DIST FACILITY
2906 NORTH OAK STREET
URBANA, IL

BY SIGNING BELOW, TRANSPORTERS OF MATERIAL INTO VULCAN PROPERTY AGREE TO THE CONDITIONS ON THE REVERSE SIDE.

CARRIER	RECEIVED BY
BH	

DATE	TIME	PLANT
09/10/04	11:15	Urbana-Recycl 221351

CUSTOMER NO. 205-169 SO1 SALES ORDER NO. 8-NO-10 2

GILBERT TRUCKING, STE

GENERAL PICKUP LOADS TODAY

APPLIED INVIRONMENTA

SHIP TO

BH

HAULER	TRUCK NO.	DELIVERY TYPE
312 STEVE GILBERT	STE47	PICKED UP

PRODUCT: 548 CA-6 CR CONCRETE

CUSTOMER P.O. NO.

GROSS	TARE	NET	NET TONS	WEIGHER
71800	29660	42140	21.07	CDI

COMMENTS: 52.00 TONS TODAY

CASH SALE ONLY

	PROD	HAUL	TAX	TOTAL
PER TON				
AMOUNT				

47.1736 METRIC TONS

See Product Warning on Reverse Side

47.1736 METRIC TONS TODAY

CUSTOMER COPY 1

R 000436

THE NATION'S LEADING PRODUCER OF CONSTRUCTION AGGREGATES

221746

Vulcan Materials Company

Midwest Division, Vulcan Construction Materials, LP
747 East 22nd Street • Lombard, IL 60148

51

SHIPPING LOCATION: URBANA RAIL DIST FACILITY
2906 NORTH OAK STREET
URBANA, IL

BY SIGNING BELOW, TRANSPORTERS OF MATERIAL INTO VULCAN PROPERTY AGREE TO THE CONDITIONS ON THE REVERSE SIDE.

CARRIER	RECEIVED BY
	Linda Nevitt

DATE	TIME	PLANT
09/15/04	07:26	Urbana-Recycl 221746

CUSTOMER 0034109 GILBERT TRUCKING, STE — SALES ORDER NO. 040146 — 2

GENERAL PICKUP — LOADS TODAY 1

A&E WALKER'S TIRE

SHIP TO

Mike (BH)

HAULER	TRUCK NO.	DELIVERY TYPE
312 STEVE GILBERT	STE58	PICKED UP

PRODUCT	CUSTOMER P.O. NO.
548 CA-6 CR CONCRETE	

GROSS	TARE	NET	NET TONS	WEIGHER
48280 (1)	22000 (1)	26280	13.14	CB

COMMENTS: 13.14 TONS TODAY

~~M=Man. Wt.~~ ~~1=Scale~~

CASH SALE ONLY

	PROD	HAUL	TAX	TOTAL
PER TON				
AMOUNT				

~~11.9204 METRIC TONS~~

See Product Warning on Reverse Side

11.9204 METRIC TONS TODAY

CUSTOMER COPY 2

THE NATION'S LEADING PRODUCER OF CONSTRUCTION AGGREGATES

221750

Vulcan Materials Company

Midwest Division, Vulcan Construction Materials, LP
747 East 22nd Street • Lombard, IL 60148

SHIPPING LOCATION: URBANA RAIL DIST FACILITY
2906 NORTH OAK STREET
URBANA, IL

BY SIGNING BELOW, TRANSPORTERS OF MATERIAL INTO VULCAN PROPERTY AGREE TO THE CONDITIONS ON THE REVERSE SIDE.

CARRIER	RECEIVED BY
	Rick Walker

DATE	TIME	PLANT	
09/15/04	07:45	Urbana Recycl	221750

CUSTOMER NO. 0034109 SO1 SALES ORDER NO. 640148 2

GILBERT TRUCKING, STE
GENERAL PICKUP LOADS TODAY 2

A&E WALKER'S TIRE

SHIP TO Jason Reyes

HAULER	TRUCK NO.	DELIVERY TYPE
312 STEVE GILBERT	STE83	PICKED UP

PRODUCT: 548 CA-6 CR CONCRETE
CUSTOMER P.O. NO.

GROSS	TARE	NET	NET TONS	WEIGHER
72640	28680	43960	21.98	CB

COMMENTS: 35.12 TONS TODAY
M=Man.Wt. 1=Scale

CASH SALE ONLY

	PROD	HAUL	TAX	TOTAL
PER TON				
AMOUNT				

19.9399 METRIC TONS

See Product Warning on Reverse Side

31.8603 METRIC TONS TODAY

DRIVER COPY

THE NATION'S LEADING PRODUCER OF CONSTRUCTION AGGREGATES

221823

Vulcan Materials Company

Midwest Division, Vulcan Construction Materials, LP
747 East 22nd Street • Lombard, IL 60148

SHIPPING LOCATION: URBANA RAIL DIST FACILITY
2906 NORTH OAK STREET
URBANA, IL

BY SIGNING BELOW, TRANSPORTERS OF MATERIAL INTO VULCAN PROPERTY AGREE TO THE CONDITIONS ON THE REVERSE SIDE.

CARRIER	RECEIVED BY
	[signature]

DATE	TIME	PLANT	
09/15/04	12:20	Urbana Recycl	221823

CUSTOMER NO. 0034109 SO1 SALES ORDER NO. 640148 2

GILBERT TRUCKING, STE
GENERAL PICKUP LOADS TODAY 4

A&E WALKER'S TIRE

SHIP TO Jason York

HAULER	TRUCK NO.	DELIVERY TYPE
312 STEVE GILBERT	STE48	PICKED UP

PRODUCT: 548 CA-6 CR CONCRETE
CUSTOMER P.O. NO.

GROSS	TARE	NET	NET TONS	WEIGHER
71820	30220	43600	21.80	CB

COMMENTS: 70.83 TONS TODAY
M=Man.Wt. 1=Scale

CASH SALE ONLY

	PROD	HAUL	TAX	TOTAL
PER TON				
AMOUNT				

19.7706 METRIC TONS

See Product Warning on Reverse Side

71.9139 METRIC TONS TODAY

CUSTOMER COPY 1

R 000438

THE NATION'S LEADING PRODUCER OF CONSTRUCTION AGGREGATES

221858

Vulcan
Materials Company
Midwest Division, Vulcan Construction Materials, LP
747 East 22nd Street • Lombard, IL 60148

SHIPPING LOCATION: URBANA RAIL DIST FACILITY
2906 NORTH OAK STREET
URBANA, IL

BY SIGNING BELOW, TRANSPORTERS OF MATERIAL INTO VULCAN PROPERTY AGREE TO THE CONDITIONS ON THE REVERSE SIDE.

CARRIER | RECEIVED BY

DATE	TIME	PLANT
09/15/04	14:45	Urbana Recycl 221858

CUSTOMER NO. 0034189 SGT | SALES ORDER NO. 640140 2

GILBERT TRUCKING, STE
GENERAL PICKUP
LOADS TODAY 5

A&E WALKER'S TIRE

SHIP TO

HAULER 312 STEVE GILBERT | TRUCK NO. STE48 | DELIVERY TYPE PICKED UP

PRODUCT 548 CA-6 CR CONCRETE | CUSTOMER P.O. NO.

GROSS	TARE	NET	NET TONS	WEIGHER
72020	28220	43800	21.90	CB

COMMENTS: 100.73 TONS TODAY

M=Man.Wt. 1=Scale

CASH SALE ONLY

	PROD	HAUL	TAX	TOTAL
PER TON				
AMOUNT				

19.8573 METRIC TONS

See Product Warning on Reverse Side

91.3805 METRIC TONS TODAY

CUSTOMER COPY 1

THE NATION'S LEADING PRODUCER OF CONSTRUCTION AGGREGATES

221785

Vulcan
Materials Company
Midwest Division, Vulcan Construction Materials, LP
747 East 22nd Street • Lombard, IL 60148

51

SHIPPING LOCATION: URBANA RAIL DIST FACILITY
2906 NORTH OAK STREET
URBANA, IL

BY SIGNING BELOW, TRANSPORTERS OF MATERIAL INTO VULCAN PROPERTY AGREE TO THE CONDITIONS ON THE REVERSE SIDE.

CARRIER | RECEIVED BY Rick Walker

DATE	TIME	PLANT
09/15/04	09:59	Urbana Recycl 221785

CUSTOMER NO. 0034189 SGT | SALES ORDER NO. 640145 2

GILBERT TRUCKING, STE
GENERAL PICKUP
LOADS TODAY 3

A&E WALKER'S TIRE

SHIP TO Jamie York

HAULER 312 STEVE GILBERT | TRUCK NO. STE83 | DELIVERY TYPE PICKED UP

PRODUCT 548 CA-6 CR CONCRETE | CUSTOMER P.O. NO.

GROSS	TARE	NET	NET TONS	WEIGHER
72500 (1)	28680 (1)	43820	21.91	CB

COMMENTS: 57.03 TONS TODAY

M=Man.Wt. 1=Scale

CASH SALE ONLY

	PROD	HAUL	TAX	TOTAL
PER TON				
AMOUNT				

19.8704 METRIC TONS

See Product Warning on Reverse Side

51.7367 METRIC TONS TODAY

DRIVER COPY

R 000439

STEVE GILBERT TRUCKING

MANSFIELD, IL 61854
217-489-5081 ILLCC136322 MC
REMIT TO: SGT
P.O. BOX 848
URBANA, IL 61803

Freight Bill

R 000440

Bill Number	49413
Billing Date	08/31/04
Page # / Acct. #	1/APENSO

TERMS: NET 10 DAYS

Bill to

APPLIED ENVIRONMENTAL SOLUTIONS, INC.
201 E. 3RD ST. PO BOX 1225
CENTRALIA, IL 62801

Shipper

APPLIED ENVIRONMENTAL SOLUTIONS,
201 E. 3RD ST. PO BOX 1225
CENTRALIA, IL 62801

Consignee

APPLIED ENVIRONMENTAL SOLUTIONS,
201 E. 3RD ST. PO BOX 1225
CENTRALIA, IL 62801

JOB:132 BILLING DATE RANGE: 08/01/04 TO 08/15/04

SHIP DATE	BILL OF LADING #	WEIGHT OR MEASURE	DESCRIPTION	MINIMUM	RATE	AMOUNT
08/03/04	61374	7.75	TANDEM HOURLY WALKERS/FARMER CITY		62.00/HOUR	480.50
08/03/04	62747	8	TANDEM HOURLY WALKERS/FARMER CITY		62.00/HOUR	496.00
08/04/04	62699	8	TANDEM HOURLY WALKERS/FARMER CITY		62.00/HOUR	496.00
08/04/04	62748	7.75	TANDEM HOURLY WALKERS/FARMER CITY		62.00/HOUR	480.50
08/05/04	62700	9	TANDEM HOURLY WALKERS/FARMER CITY		62.00/HOUR	558.00
08/05/04	62749	9	TANDEM HOURLY WALKERS/FARMER CITY		62.00/HOUR	558.00
08/06/04	62750	9	TANDEM HOURLY WALKERS/FARMER CITY		62.00/HOUR	558.00
08/06/04	63752	9	TANDEM HOURLY WALKERS/FARMER CITY		62.00/HOUR	558.00
08/09/04	63753	4.75	TANDEM HOURLY WALKERS/FARMER CITY		62.00/HOUR	294.50
08/09/04	63754	5	TANDEM HOURLY WALKERS/FARMER CITY		62.00/HOUR	310.00
08/09/04	64228	8.75	TANDEM HOURLY WALKERS/FARMER CITY		62.00/HOUR	542.50
08/10/04	57605	6.75	TANDEM HOURLY WALKERS/FARMER CITY		62.00/HOUR	418.50
08/10/04	63755	9.25	TANDEM HOURLY WALKERS/FARMER CITY		62.00/HOUR	573.50
08/10/04	64229	9	TANDEM HOURLY WALKERS/FARMER CITY		62.00/HOUR	558.00
08/11/04	61375	8	TANDEM HOURLY WALKERS/FARMER CITY		62.00/HOUR	496.00
08/11/04	63756	8	TANDEM HOURLY		62.00/HOUR	496.00

06 SEP 2004

TOTAL

Freight Bill

R 000441

STEVE GILBERT TRUCKING

MANSFIELD, IL 61854
217-489-5081 ILLCC136322 MC
REMIT TO: SGT
P.O. BOX 848
URBANA, IL 61803

Bill Number	49413
Billing Date	08/31/04
Page # / Acct. #	2/APENSO

TERMS: NET 10 DAYS

Bill to
APPLIED ENVIRONMENTAL SOLUTIONS, INC.
201 E. 3RD ST. PO BOX 1225
CENTRALIA, IL 62801

Shipper
APPLIED ENVIRONMENTAL SOLUTIONS,
201 E. 3RD ST. PO BOX 1225
CENTRALIA, IL 62801

Consignee
APPLIED ENVIRONMENTAL SOLUTIONS,
201 E. 3RD ST. PO BOX 1225
CENTRALIA, IL 62801

JOB:132 BILLING DATE RANGE: 08/01/04 TO 08/15/04

SHIP DATE	BILL OF LADING #	WEIGHT OR MEASURE	DESCRIPTION	MINIMUM	RATE	AMOUNT
08/11/04	64230	8.50	WALKERS/FARMER CITY TANDEM HOURLY		62.00/HOUR	527.00
08/12/04	57606	9.25	WALKERS/FARMER CITY TANDEM HOURLY		62.00/HOUR	573.50
08/12/04	63758	8.25	WALKERS/FARMER CITY TANDEM HOURLY		62.00/HOUR	511.50
08/12/04	64232	8	WALKERS/FARMER CITY TANDEM HOURLY		62.00/HOUR	496.00
08/13/04	57607	8	WALKERS/FARMER CITY TANDEM HOURLY		62.00/HOUR	496.00
08/13/04	63759	8	WALKERS/FARMER CITY TANDEM HOURLY		62.00/HOUR	496.00
08/13/04	64233	8	WALKERS/FARMER CITY TANDEM HOURLY WALKERS/FARMER CITY		62.00/HOUR	496.00

OK
RA
10-12-04

06 SEP 2004

185.00 /HOU

TOTAL 11470.00

FREIGHT BILL NO. 49413

STEVE GILBERT TRUCKING

MANSFIELD, IL 61854
217-489-5081 ILLCC136322 MC
REMIT TO: SGT
P.O. BOX 848
URBANA, IL 61803

Freight Bill

Bill Number	49489
Billing Date	08/31/04
Page # / Acct. #	1/APENSO

TERMS: NET 10 DAYS

Bill to
APPLIED ENVIRONMENTAL SOLUTIONS, INC.
201 E. 3RD ST. PO BOX 1225
CENTRALIA, IL 62801

Shipper APPLIED ENVIRONMENTAL SOLUTIONS,
201 E. 3RD ST. PO BOX 1225
CENTRALIA, IL 62801

Consignee APPLIED ENVIRONMENTAL SOLUTIONS,
201 E. 3RD ST. PO BOX 1225
CENTRALIA, IL 62801

JOB:132 BILLING DATE RANGE: 08/16/04 TO 08/31/04

SHIP DATE	BILL OF LADING #	WEIGHT OR MEASURE	DESCRIPTION	MINIMUM	RATE	AMOUNT
08/16/04	57608	9.25	TANDEM HOURLY WALKERS/FARMER CITY		62.00/HOUR	573.50
08/16/04	63761	9.50	TANDEM HOURLY WALKERS/FARMER CITY		62.00/HOUR	589.00
08/16/04	64234	9	TANDEM HOURLY WALKERS/FARMER CITY		62.00/HOUR	558.00
08/17/04	57609	8.50	TANDEM HOURLY WALKERS/FARMER CITY		62.00/HOUR	527.00
08/17/04	63762	8.50	TANDEM HOURLY WALKERS/FARMER CITY		62.00/HOUR	527.00
08/17/04	64235	8.50	TANDEM HOURLY WALKERS/FARMER CITY		62.00/HOUR	527.00
08/18/04	57610	8	TANDEM HOURLY WALKERS/FARMER CITY		62.00/HOUR	496.00
08/18/04	63763	9	TANDEM HOURLY WALKERS/FARMER CITY		62.00/HOUR	558.00
08/18/04	64236	9	TANDEM HOURLY WALKERS/FARMER CITY		62.00/HOUR	558.00
08/19/04	57611	9	TANDEM HOURLY WALKERS/FARMER CITY		62.00/HOUR	558.00
08/19/04	63764	9.25	TANDEM HOURLY WALKERS/FARMER CITY		62.00/HOUR	573.50
08/19/04	64237	9	TANDEM HOURLY WALKERS/FARMER CITY		62.00/HOUR	558.00
08/20/04	57612	2	TANDEM HOURLY WALKERS/FARMER CITY		62.00/HOUR	124.00
08/20/04	62764	2	TANDEM HOURLY WALKERS/FARMER CITY		62.00/HOUR	124.00
08/20/04	62765	2	TANDEM HOURLY WALKERS/FARMER CITY		62.00/HOUR	124.00
08/23/04	57613	9.50	TANDEM HOURLY		62.00/HOUR	589.00
					TOTAL	

STEVE GILBERT TRUCKING

MANSFIELD, IL 61854
217-489-5081 ILLCC136322 MC
REMIT TO: SGT
P.O. BOX 848
URBANA, IL 61803

Freight Bill

R 000443

Bill Number	49489
Billing Date	08/31/04
Page # / Acct. #	2/APENSO

TERMS: NET 10 DAYS

Bill to
APPLIED ENVIRONMENTAL SOLUTIONS, INC.
201 E. 3RD ST. PO BOX 1225
CENTRALIA, IL 62801

Shipper APPLIED ENVIRONMENTAL SOLUTIONS,
201 E. 3RD ST. PO BOX 1225
CENTRALIA, IL 62801

Consignee APPLIED ENVIRONMENTAL SOLUTIONS,
201 E. 3RD ST. PO BOX 1225
CENTRALIA, IL 62801

JOB:132 BILLING DATE RANGE: 08/16/04 TO 08/31/04

SHIP DATE	BILL OF LADING #	WEIGHT OR MEASURE	DESCRIPTION	MINIMUM	RATE	AMOUNT
08/23/04	63765	8.50	WALKERS/FARMER CITY TANDEM HOURLY		62.00/HOUR	527.00
08/23/04	64238	9.75	WALKERS/FARMER CITY TANDEM HOURLY		62.00/HOUR	604.50
08/24/04	57614	2	WALKERS/FARMER CITY TANDEM HOURLY		62.00/HOUR	124.00
08/24/04	63766	2	WALKERS/FARMER CITY TANDEM HOURLY		62.00/HOUR	124.00
08/24/04	64239	2	WALKERS/FARMER CITY TANDEM HOURLY		62.00/HOUR	124.00
08/25/04	63767	6	WALKERS/FARMER CITY TANDEM HOURLY		62.00/HOUR	372.00
08/25/04	64240	6.25	WALKERS/FARMER CITY TANDEM HOURLY		62.00/HOUR	387.50
08/27/04	62335	5.50	WALKERS/FARMER CITY TANDEM HOURLY		62.00/HOUR	341.00
08/27/04	63768	6.25	WALKERS/FARMER CITY TANDEM HOURLY		62.00/HOUR	387.50
08/27/04	64241	5	WALKERS/FARMER CITY TANDEM HOURLY		62.00/HOUR	310.00
08/30/04	62336	6.50	WALKERS/FARMER CITY TANDEM HOURLY		62.00/HOUR	403.00
08/30/04	63769	8.50	WALKERS/FARMER CITY TANDEM HOURLY		62.00/HOUR	527.00
08/30/04	64242	8.50	WALKERS/FARMER CITY TANDEM HOURLY		62.00/HOUR	527.00
08/31/04	62337	9	WALKERS/FARMER CITY TANDEM HOURLY		62.00/HOUR	558.00
08/31/04	63770	9	WALKERS/FARMER CITY TANDEM HOURLY		62.00/HOUR	558.00
					TOTAL	

STEVE GILBERT TRUCKING

MANSFIELD, IL 61854
217-489-5081 ILLCC136322 MC
REMIT TO: SGT
P.O. BOX 848
URBANA, IL 61803

Freight Bill

R 000444

Bill Number	49489
Billing Date	08/31/04
Page # / Acct. #	3/APENSO

TERMS: NET 10 DAYS

Bill to
APPLIED ENVIRONMENTAL SOLUTIONS, INC.
201 E. 3RD ST. PO BOX 1225
CENTRALIA, IL 62801

Shipper APPLIED ENVIRONMENTAL SOLUTIONS,
201 E. 3RD ST. PO BOX 1225
CENTRALIA, IL 62801

Consignee APPLIED ENVIRONMENTAL SOLUTIONS,
201 E. 3RD ST. PO BOX 1225
CENTRALIA, IL 62801

JOB:132 BILLING DATE RANGE: 08/16/04 TO 08/31/04

SHIP DATE	BILL OF LADING #	WEIGHT OR MEASURE	DESCRIPTION	MINIMUM	RATE	AMOUNT
08/31/04	64243	9	WALKERS/FARMER CITY TANDEM HOURLY WALKERS/FARMER CITY		62.00/HOUR	558.00

OK RA 10-12-04

225.75 /HOU

TOTAL 13996.50

FREIGHT BILL NO. 49489

STEVE GILBERT TRUCKING

MANSFIELD, IL 61854
217-489-5081 ILLCC136322 MC
REMIT TO: SGT
P.O. BOX 848
URBANA, IL 61803

Freight Bill

R 000445

Bill Number	49636
Billing Date	09/30/04
Page # / Acct. #	1/APENSO

TERMS: NET 10 DAYS

Bill to
APPLIED ENVIRONMENTAL SOLUTIONS, INC.
201 E. 3RD ST. PO BOX 1225
CENTRALIA, IL 62801

Shipper APPLIED ENVIRONMENTAL SOLUTIONS,
201 E. 3RD ST. PO BOX 1225
CENTRALIA, IL 62801

Consignee APPLIED ENVIRONMENTAL SOLUTIONS,
201 E. 3RD ST. PO BOX 1225
CENTRALIA, IL 62801

JOB:132 BILLING DATE RANGE: 09/01/04 TO 09/15/04

SHIP DATE	BILL OF LADING #	WEIGHT OR MEASURE	DESCRIPTION	MINIMUM	RATE	AMOUNT
09/01/04	62338	8	TANDEM HOURLY WALKERS/FARMER CITY		62.00/HOUR	496.00
09/01/04	63772	8	TANDEM HOURLY WALKERS/FARMER CITY		62.00/HOUR	496.00
09/01/04	64244	8.50	TANDEM HOURLY WALKERS/FARMER CITY		62.00/HOUR	527.00
09/02/04	62339	8	TANDEM HOURLY WALKERS/FARMER CITY		62.00/HOUR	496.00
09/02/04	63773	9	TANDEM HOURLY WALKERS/FARMER CITY		62.00/HOUR	558.00
09/02/04	64245	8.50	TANDEM HOURLY WALKERS/FARMER CITY		62.00/HOUR	527.00
09/03/04	62340	6	TANDEM HOURLY WALKERS/FARMER CITY		62.00/HOUR	372.00
09/03/04	63774	6.50	TANDEM HOURLY WALKERS/FARMER CITY		62.00/HOUR	403.00
09/03/04	64246	6	TANDEM HOURLY WALKERS/FARMER CITY		62.00/HOUR	372.00
09/07/04	62341	8	TANDEM HOURLY WALKERS/FARMER CITY		62.00/HOUR	496.00
09/07/04	63775	8.75	TANDEM HOURLY WALKERS/FARMER CITY		62.00/HOUR	542.50
09/07/04	64248	5.75	TANDEM HOURLY WALKERS/FARMER CITY		62.00/HOUR	356.50
09/07/04	64249	3.25	TANDEM HOURLY WALKERS/FARMER CITY		62.00/HOUR	201.50
09/08/04	62342	7.50	TANDEM HOURLY WALKERS/FARMER CITY		62.00/HOUR	465.00
09/08/04	64250	8	TANDEM HOURLY WALKERS/FARMER CITY		62.00/HOUR	496.00
09/08/04	66226	7.50	TANDEM HOURLY		62.00/HOUR	465.00

TOTAL

STEVE GILBERT TRUCKING

MANSFIELD, IL 61854
217-489-5081 ILLCC136322 MC
REMIT TO: SGT
P.O. BOX 848
URBANA, IL 61803

Freight Bill

R 000446

Bill Number	49636
Billing Date	09/30/04
Page #/ Acct. #	2/APENSO

TERMS: NET 10 DAYS

Bill to
APPLIED ENVIRONMENTAL SOLUTIONS, INC.
201 E. 3RD ST. PO BOX 1225
CENTRALIA, IL 62801

Shipper APPLIED ENVIRONMENTAL SOLUTIONS,
201 E. 3RD ST. PO BOX 1225
CENTRALIA, IL 62801

Consignee APPLIED ENVIRONMENTAL SOLUTIONS,
201 E. 3RD ST. PO BOX 1225
CENTRALIA, IL 62801

JOB:132 BILLING DATE RANGE: 09/01/04 TO 09/15/04

SHIP DATE	BILL OF LADING #	WEIGHT OR MEASURE	DESCRIPTION	MINIMUM	RATE	AMOUNT
			WALKERS/FARMER CITY			
09/09/04	62343	8.25	TANDEM HOURLY		62.00/HOUR	511.50
			WALKERS/FARMER CITY			
09/09/04	64601	8.50	TANDEM HOURLY		62.00/HOUR	527.00
			WALKERS/FARMER CITY			
09/09/04	66227	8.50	TANDEM HOURLY		62.00/HOUR	527.00
			WALKERS/FARMER CITY			
09/10/04	62344	7	TANDEM HOURLY		62.00/HOUR	434.00
			WALKERS/FARMER CITY			
09/10/04	64602	6.50	TANDEM HOURLY		62.00/HOUR	403.00
			WALKERS/FARMER CITY			
09/10/04	66228	6.50	TANDEM HOURLY		62.00/HOUR	403.00
			WALKERS/FARMER CITY			
09/13/04	52672	8.50	TANDEM HOURLY		62.00/HOUR	527.00
			WALKERS/FARMER CITY			
09/13/04	62345	9	TANDEM HOURLY		62.00/HOUR	558.00
			WALKERS/FARMER CITY			
09/13/04	66229	9	TANDEM HOURLY		62.00/HOUR	558.00
			WALKERS/FARMER CITY			
09/14/04	52673	8	TANDEM HOURLY		62.00/HOUR	496.00
			WALKERS/FARMER CITY			
09/14/04	62346	7	TANDEM HOURLY		62.00/HOUR	434.00
			WALKERS/FARMER CITY			
09/14/04	66230	7	TANDEM HOURLY		62.00/HOUR	434.00
			WALKERS/FARMER CITY			
09/15/04	62347	2	TANDEM HOURLY		62.00/HOUR	124.00
			WALKERS/FARMER CITY			

OK RA 10-12-04
06 SEP 2004

213.00 /HOU

TOTAL 13206.00

FREIGHT BILL NO. 49636

STEVE GILBERT TRUCKING

MANSFIELD, IL 61854
217-489-5081 ILLCC136322 MC
REMIT TO: SGT
P.O. BOX 848
URBANA, IL 61803

Freight Bill

Bill Number	49488
Billing Date	08/31/04
Page # / Acct. #	1/APENSO

TERMS: NET 10 DAYS

Bill to
APPLIED ENVIRONMENTAL SOLUTIONS, INC.
201 E. 3RD ST. PO BOX 1225
CENTRALIA, IL 62801

Shipper APPLIED ENVIRONMENTAL SOLUTIONS,
201 E. 3RD ST. PO BOX 1225
CENTRALIA, IL 62801

Consignee APPLIED ENVIRONMENTAL SOLUTIONS,
201 E. 3RD ST. PO BOX 1225
CENTRALIA, IL 62801

JOB:131 BILLING DATE RANGE: 08/16/04 TO 08/31/04

SHIP DATE	BILL OF LADING #	WEIGHT OR MEASURE	DESCRIPTION	MINIMUM	RATE	AMOUNT
08/17/04	62761	7.50	SEMI HOURLY WALKERS/FARMER CITY		75.00/HOUR	562.50
08/18/04	62762	8.25	SEMI HOURLY WALKERS/FARMER CITY		75.00/HOUR	618.75
08/19/04	61479	9.50	SEMI HOURLY WALKERS/FARMER CITY		75.00/HOUR	712.50
08/20/04	62763	2	SEMI HOURLY WALKERS/FARMER CITY		75.00/HOUR	150.00
08/23/04	62766	9.50	SEMI HOURLY WALKERS/FARMER CITY		75.00/HOUR	712.50
08/24/04	61481	2	SEMI HOURLY WALKERS/FARMER CITY		75.00/HOUR	150.00
08/25/04	60660	5	SEMI HOURLY WALKERS/FARMER CITY		75.00/HOUR	375.00
08/25/04	61482	5.25	SEMI HOURLY WALKERS/FARMER CITY		75.00/HOUR	393.75
08/27/04	64814	5	SEMI HOURLY WALKERS/FARMER CITY		75.00/HOUR	375.00
08/30/04	64815	8.50	SEMI HOURLY WALKERS/FARMER CITY		75.00/HOUR	637.50

OK RA 10-12-04

62.50 /HOU

TOTAL 4687.50

FREIGHT BILL NO. 49488

STEVE GILBERT TRUCKING

MANSFIELD, IL 61854
217-489-5081 ILLCC136322 MC
REMIT TO: SGT
P.O. BOX 848
URBANA, IL 61803

Freight Bill

R 000448

Bill Number	49635
Billing Date	09/30/04
Page # / Acct. #	1/APENSO

TERMS: NET 10 DAYS

Bill to
APPLIED ENVIRONMENTAL SOLUTIONS, INC.
201 E. 3RD ST. PO BOX 1225
CENTRALIA, IL 62801

Shipper APPLIED ENVIRONMENTAL SOLUTIONS,
201 E. 3RD ST. PO BOX 1225
CENTRALIA, IL 62801

Consignee APPLIED ENVIRONMENTAL SOLUTIONS,
201 E. 3RD ST. PO BOX 1225
CENTRALIA, IL 62801

JOB:131 BILLING DATE RANGE: 09/01/04 TO 09/15/04

SHIP DATE	BILL OF LADING #	WEIGHT OR MEASURE	DESCRIPTION	MINIMUM	RATE	AMOUNT
09/01/04	60664	8	SEMI HOURLY WALKERS/FARMER CITY		75.00/HOUR	600.00
09/02/04	59639	9	SEMI HOURLY WALKERS/FARMER CITY		75.00/HOUR	675.00
09/02/04	60665	9	SEMI HOURLY WALKERS/FARMER CITY		75.00/HOUR	675.00
09/03/04	59640	6.50	SEMI HOURLY WALKERS/FARMER CITY		75.00/HOUR	487.50
09/03/04	60666	6.50	SEMI HOURLY WALKERS/FARMER CITY		75.00/HOUR	487.50
09/07/04	59641	8.75	SEMI HOURLY WALKERS/FARMER CITY		75.00/HOUR	656.25
09/07/04	60667	8.75	SEMI HOURLY WALKERS/FARMER CITY		75.00/HOUR	656.25
09/07/04	63152	7.75	SEMI HOURLY WALKERS/FARMER CITY		75.00/HOUR	581.25
09/08/04	60668	7.75	SEMI HOURLY WALKERS/FARMER CITY		75.00/HOUR	581.25
09/08/04	63154	8.25	SEMI HOURLY WALKERS/FARMER CITY		75.00/HOUR	618.75
09/08/04	64817	8	SEMI HOURLY WALKERS/FARMER CITY		75.00/HOUR	600.00
09/09/04	60669	8.50	SEMI HOURLY WALKERS/FARMER CITY		75.00/HOUR	637.50
09/09/04	63155	8	SEMI HOURLY WALKERS/FARMER CITY		75.00/HOUR	600.00
09/10/04	59642	6.50	SEMI HOURLY WALKERS/FARMER CITY		75.00/HOUR	487.50
09/10/04	60670	7	SEMI HOURLY WALKERS/FARMER CITY		75.00/HOUR	525.00
09/13/04	59643	8	SEMI HOURLY		75.00/HOUR	600.00

TOTAL

06 SEP 2004

STEVE GILBERT TRUCKING

MANSFIELD, IL 61854
217-489-5081 ILLCC136322 MC
REMIT TO: SGT
P.O. BOX 848
URBANA, IL 61803

Freight Bill

R 000449

Bill Number	49635
Billing Date	09/30/04
Page # / Acct. #	2/APENSO

TERMS: NET 10 DAYS

Bill to
APPLIED ENVIRONMENTAL SOLUTIONS, INC.
201 E. 3RD ST. PO BOX 1225
CENTRALIA, IL 62801

Shipper APPLIED ENVIRONMENTAL SOLUTIONS,
201 E. 3RD ST. PO BOX 1225
CENTRALIA, IL 62801

Consignee APPLIED ENVIRONMENTAL SOLUTIONS,
201 E. 3RD ST. PO BOX 1225
CENTRALIA, IL 62801

JOB:131 BILLING DATE RANGE: 09/01/04 TO 09/15/04

SHIP DATE	BILL OF LADING #	WEIGHT OR MEASURE	DESCRIPTION	MINIMUM	RATE	AMOUNT
			WALKERS/FARMER CITY			
09/13/04	60627	8	SEMI HOURLY		75.00/HOUR	600.00
			WALKERS/FARMER CITY			
09/13/04	60671	8.50	SEMI HOURLY		75.00/HOUR	637.50
			WALKERS/FARMER CITY			
09/13/04	64798	7.50	SEMI HOURLY		75.00/HOUR	562.50
			WALKERS/FARMER CITY			
09/13/04	65552	9	SEMI HOURLY		75.00/HOUR	675.00
			WALKERS/FARMER CITY			
09/14/04	60628	3.75	SEMI HOURLY		75.00/HOUR	281.25
			WALKERS/FARMER CITY			
09/14/04	60672	4	SEMI HOURLY		75.00/HOUR	300.00
			WALKERS/FARMER CITY			
09/14/04	64799	4	SEMI HOURLY		75.00/HOUR	300.00
			WALKERS/FARMER CITY			
09/14/04	65553	5	SEMI HOURLY		75.00/HOUR	375.00
			WALKERS/FARMER CITY			

06 SEP 2004
OK
RA
10-12-04

176.00 /HOU

TOTAL 13200.00

FREIGHT BILL NO. 49635

CLINTON LANDFILL INC.
PO BOX 9071
PEORIA, IL 616129071
(309) 686-8033

I N V O I C E

APPLIED ENVIRONMENTAL
SOLUTIONS INC.
PO BOX 1225 R 000450
CENTRALIA, IL 62801

INVOICE NO: 417864/06 INVOICE DATE: 08/15/04 CUSTOMER NO: 654243 BILL PERIOD: 08/01/04 - 08/15/04

CUSTOMER: 654243 APPLIED ENVIRONMENTAL
PERMIT: 550390 NS CONTAM SOIL/GAS
JOB #: UNASSIGNED

REFERENCE/DESCRIPTION		DATE	QUANTITY	RATE	AMOUNT
DISP - TKT: 5151273CLI	PO: CONTAM SOIL/GAS	08/03/04	16.29	21.150 TN	344.53
DISP - TKT: 5151279CLI	PO: CONTAM SOIL/GAS	08/03/04	11.37	21.150 TN	240.47
DISP - TKT: 5151285CLI	PO: CONTAM SOIL/GAS	08/03/04	11.45	21.150 TN	242.16
DISP - TKT: 5151298CLI	PO: CONTAM SOIL/GAS	08/03/04	20.07	21.150 TN	424.48
DISP - TKT: 5151304CLI	PO: CONTAM SOIL/GAS	08/03/04	13.44	21.150 TN	284.25
DISP - TKT: 5151309CLI	PO: CONTAM SOIL/GAS	08/03/04	13.60	21.150 TN	287.64
DISP - TKT: 5151319CLI	PO: CONTAM SOIL/GAS	08/03/04	17.89	21.150 TN	378.37
DISP - TKT: 5151320CLI	PO: CONTAM SOIL/GAS	08/03/04	13.43	21.150 TN	284.04
DISP - TKT: 5151325CLI	PO: CONTAM SOIL/GAS	08/03/04	15.92	21.150 TN	336.70
DISP - TKT: 5151342CLI	PO: CONTAM SOIL/GAS	08/03/04	21.31	21.150 TN	450.70
DISP - TKT: 5151344CLI	PO: CONTAM SOIL/GAS	08/03/04	13.21	21.150 TN	279.39
DISP - TKT: 5151346CLI	PO: CONTAM SOIL/GAS	08/03/04	13.39	21.150 TN	283.19
DISP - TKT: 5151358CLI	PO: CONTAM SOIL/GAS	08/03/04	13.76	21.150 TN	291.02
DISP - TKT: 5151361CLI	PO: CONTAM SOIL/GAS	08/03/04	13.73	21.150 TN	290.39
DISP - TKT: 5151366CLI	PO: CONTAM SOIL/GAS	08/03/04	18.61	21.150 TN	393.60
DISP - TKT: 5151385CLI	PO: CONTAM SOIL/GAS	08/03/04	13.65	21.150 TN	288.69
DISP - TKT: 5151390CLI	PO: CONTAM SOIL/GAS	08/03/04	11.11	21.150 TN	234.97
DISP - TKT: 5151394CLI	PO: CONTAM SOIL/GAS	08/03/04	19.64	21.150 TN	415.38
DISP - TKT: 5151415CLI	PO: CONTAM SOIL/GAS	08/04/04	18.03	21.150 TN	381.33
DISP - TKT: 5151416CLI	PO: CONTAM SOIL/GAS	08/04/04	16.37	21.150 TN	346.22
DISP - TKT: 5151420CLI	PO: CONTAM SOIL/GAS	08/04/04	20.45	21.150 TN	432.51
DISP - TKT: 5151437CLI	PO: CONTAM SOIL/GAS	08/04/04	18.51	21.150 TN	391.48
DISP - TKT: 5151439CLI	PO: CONTAM SOIL/GAS	08/04/04	22.62	21.150 TN	478.41
DISP - TKT: 5151443CLI	PO: CONTAM SOIL/GAS	08/04/04	18.22	21.150 TN	385.35
DISP - TKT: 5151463CLI	PO: CONTAM SOIL/GAS	08/04/04	14.22	21.150 TN	300.75
DISP - TKT: 5151464CLI	PO: CONTAM SOIL/GAS	08/04/04	11.72	21.150 TN	247.87
DISP - TKT: 5151465CLI	PO: CONTAM SOIL/GAS	08/04/04	17.54	21.150 TN	370.97
DISP - TKT: 5151467CLI	PO: CONTAM SOIL/GAS	08/04/04	17.93	21.150 TN	379.22
DISP - TKT: 5151469CLI	PO: CONTAM SOIL/GAS	08/04/04	18.57	21.150 TN	392.75
DISP - TKT: 5151480CLI	PO: CONTAM SOIL/GAS	08/04/04	12.12	21.150 TN	256.33
DISP - TKT: 5151483CLI	PO: CONTAM SOIL/GAS	08/04/04	12.76	21.150 TN	269.87
DISP - TKT: 5151485CLI	PO: CONTAM SOIL/GAS	08/04/04	20.29	21.150 TN	429.13
DISP - TKT: 5151489CLI	PO: CONTAM SOIL/GAS	08/04/04	19.23	21.150 TN	406.71
DISP - TKT: 5151497CLI	PO: CONTAM SOIL/GAS	08/04/04	22.98	21.150 TN	486.02
DISP - TKT: 5151509CLI	PO: CONTAM SOIL/GAS	08/04/04	10.46	21.150 TN	221.22
			503.89		

CONTINUED ON PAGE 2

INV 1 (3/01)

Please detach here and return bottom portion with your payment. Thank You.

Invoice Date: 08/15/04 **Invoice No:** 417864/06
Invoice Amt.: 93,409.97 **Customer No.:** 0654243
Terms: NET 30 DAYS

REMIT TO

CLINTON LANDFILL INC.
PO BOX 9071
PEORIA, IL 616129071

RETURN SERVICE REQUESTED

To

APPLIED ENVIRONMENTAL
SOLUTIONS INC.
PO BOX 1225
CENTRALIA, IL 62801

OK RA 10-12-04

CLINTON LANDFILL INC.
PO BOX 9071
PEORIA, IL 616129071

Credit Card Info: MasterCard VISA Acct. No.: _____

Signature: _____ Exp. Date: _____

0654243000417864009340997009340997104081 5 0DB

CLINTON LANDFILL INC.
PO. BOX 9071
PEORIA, IL 616129071
(309) 686-8033

I N V O I C E

APPLIED ENVIRONMENTAL
SOLUTIONS INC.
PO BOX 1225 R 000451
CENTRALIA, IL 62801

INVOICE NO: 417864/06 INVOICE DATE: 08/15/04 CUSTOMER NO: 654243 BILL PERIOD: 08/01/04 - 08/15/04 PAGE: 2

CUSTOMER: 654243 APPLIED ENVIRONMENTAL
PERMIT: 550390 NS CONTAM SOIL/GAS
JOB #: UNASSIGNED

REFERENCE/DESCRIPTION		DATE	QUANTITY	RATE	AMOUNT
DISP - TKT: 5151511CLI	PO: CONTAM SOIL/GAS	08/04/04	11.08	21.150 TN	234.34
DISP - TKT: 5151517CLI	PO: CONTAM SOIL/GAS	08/04/04	19.89	21.150 TN	420.67
DISP - TKT: 5151520CLI	PO: CONTAM SOIL/GAS	08/04/04	19.56	21.150 TN	413.69
DISP - TKT: 5151526CLI	PO: CONTAM SOIL/GAS	08/04/04	21.23	21.150 TN	449.01
DISP - TKT: 5151542CLI	PO: CONTAM SOIL/GAS	08/04/04	12.94	21.150 TN	273.68
DISP - TKT: 5151545CLI	PO: CONTAM SOIL/GAS	08/04/04	9.55	21.150 TN	201.98
DISP - TKT: 5151552CLI	PO: CONTAM SOIL/GAS	08/04/04	21.04	21.150 TN	444.99
DISP - TKT: 5151555CLI	PO: CONTAM SOIL/GAS	08/04/04	22.54	21.150 TN	476.72
DISP - TKT: 5151558CLI	PO: CONTAM SOIL/GAS	08/05/04	21.10	21.150 TN	446.26
DISP - TKT: 5151560CLI	PO: CONTAM SOIL/GAS	08/05/04	20.81	21.150 TN	440.13
DISP - TKT: 5151565CLI	PO: CONTAM SOIL/GAS	08/05/04	18.99	21.150 TN	401.63
DISP - TKT: 5151579CLI	PO: CONTAM SOIL/GAS	08/05/04	22.14	21.150 TN	468.26
DISP - TKT: 5151582CLI	PO: CONTAM SOIL/GAS	08/05/04	13.72	21.150 TN	290.17
DISP - TKT: 5151584CLI	PO: CONTAM SOIL/GAS	08/05/04	12.27	21.150 TN	259.51
DISP - TKT: 5151590CLI	PO: CONTAM SOIL/GAS	08/05/04	18.74	21.150 TN	396.35
DISP - TKT: 5151594CLI	PO: CONTAM SOIL/GAS	08/05/04	24.03	21.150 TN	508.23
DISP - TKT: 5151597CLI	PO: CONTAM SOIL/GAS	08/05/04	19.97	21.150 TN	422.36
DISP - TKT: 5151602CLI	PO: CONTAM SOIL/GAS	08/05/04	22.05	21.150 TN	466.35
DISP - TKT: 5151610CLI	PO: CONTAM SOIL/GAS	08/05/04	21.08	21.150 TN	445.84
DISP - TKT: 5151612CLI	PO: CONTAM SOIL/GAS	08/05/04	13.22	21.150 TN	279.60
DISP - TKT: 5151613CLI	PO: CONTAM SOIL/GAS	08/05/04	12.83	21.150 TN	271.35
DISP - TKT: 5151614CLI	PO: CONTAM SOIL/GAS	08/05/04	21.59	21.150 TN	456.62
DISP - TKT: 5151621CLI	PO: CONTAM SOIL/GAS	08/05/04	24.68	21.150 TN	521.98
DISP - TKT: 5151623CLI	PO: CONTAM SOIL/GAS	08/05/04	19.65	21.150 TN	415.59
DISP - TKT: 5151626CLI	PO: CONTAM SOIL/GAS	08/05/04	22.39	21.150 TN	473.54
DISP - TKT: 5151631CLI	PO: CONTAM SOIL/GAS	08/05/04	21.89	21.150 TN	462.97
DISP - TKT: 5151635CLI	PO: CONTAM SOIL/GAS	08/05/04	12.89	21.150 TN	272.62
DISP - TKT: 5151638CLI	PO: CONTAM SOIL/GAS	08/05/04	11.56	21.150 TN	244.49
DISP - TKT: 5151649CLI	PO: CONTAM SOIL/GAS	08/05/04	22.54	21.150 TN	476.72
DISP - TKT: 5151658CLI	PO: CONTAM SOIL/GAS	08/05/04	22.85	21.150 TN	483.27
DISP - TKT: 5151661CLI	PO: CONTAM SOIL/GAS	08/05/04	17.16	21.150 TN	362.93
DISP - TKT: 5151665CLI	PO: CONTAM SOIL/GAS	08/05/04	13.24	21.150 TN	280.02
DISP - TKT: 5151668CLI	PO: CONTAM SOIL/GAS	08/05/04	12.59	21.150 TN	266.27
DISP - TKT: 5151680CLI	PO: CONTAM SOIL/GAS	08/05/04	21.90	21.150 TN	463.18
			623.71		

CONTINUED ON PAGE 3

INV 1 (3/01)

Please detach here and return bottom portion with your payment. Thank You.

Invoice Date: 08/15/04 **Invoice No:** 417864/06
Invoice Amt.: 93,409.97 **Customer No.:** 0654243
Terms: NET 30 DAYS

REMIT TO

CLINTON LANDFILL INC.
PO BOX 9071
PEORIA, IL 616129071

RETURN SERVICE REQUESTED

To

APPLIED ENVIRONMENTAL
SOLUTIONS INC.
PO BOX 1225
CENTRALIA, IL 62801

CLINTON LANDFILL INC.
PO BOX 9071
PEORIA, IL 616129071

Credit Card Info: Acct. No.: _____

Signature: _____ Exp. Date: _____

0654243000417864009340997009340997104081 5 0DB

CLINTON LANDFILL INC.
PO. BOX 9071
PEORIA, IL 616129071
(309) 686-8033

I N V O I C E

APPLIED ENVIRONMENTAL
SOLUTIONS INC.
PO BOX 1225 R 000452
CENTRALIA, IL 62801

INVOICE NO: 417864/06 INVOICE DATE: 08/15/04 CUSTOMER NO: 654243 BILL PERIOD: 08/01/04 - 08/15/04 PAGE: 3

CUSTOMER: 654243 APPLIED ENVIRONMENTAL
PERMIT: 550390 NS CONTAM SOIL/GAS
JOB #: UNASSIGNED

REFERENCE/DESCRIPTION		DATE	QUANTITY	RATE	AMOUNT
DISP - TKT: 5151690CLI	PO: CONTAM SOIL/GAS	08/05/04	21.93	21.150 TN	463.82
DISP - TKT: 5151698CLI	PO: CONTAM SOIL/GAS	08/05/04	21.76	21.150 TN	460.22
DISP - TKT: 5151701CLI	PO: CONTAM SOIL/GAS	08/05/04	22.60	21.150 TN	477.99
DISP - TKT: 5151705CLI	PO: CONTAM SOIL/GAS	08/05/04	18.81	21.150 TN	397.83
DISP - TKT: 5151707CLI	PO: CONTAM SOIL/GAS	08/05/04	11.76	21.150 TN	248.72
DISP - TKT: 5151712CLI	PO: CONTAM SOIL/GAS	08/05/04	11.70	21.150 TN	247.45
DISP - TKT: 5151717CLI	PO: CONTAM SOIL/GAS	08/05/04	22.95	21.150 TN	485.39
DISP - TKT: 5151722CLI	PO: CONTAM SOIL/GAS	08/05/04	22.42	21.150 TN	474.18
DISP - TKT: 5151732CLI	PO: CONTAM SOIL/GAS	08/06/04	22.88	21.150 TN	483.91
DISP - TKT: 5151737CLI	PO: CONTAM SOIL/GAS	08/06/04	22.14	21.150 TN	468.26
DISP - TKT: 5151742CLI	PO: CONTAM SOIL/GAS	08/06/04	22.60	21.150 TN	477.99
DISP - TKT: 5151743CLI	PO: CONTAM SOIL/GAS	08/06/04	19.05	21.150 TN	402.90
DISP - TKT: 5151747CLI	PO: CONTAM SOIL/GAS	08/06/04	19.54	21.150 TN	413.27
DISP - TKT: 5151760CLI	PO: CONTAM SOIL/GAS	08/06/04	22.36	21.150 TN	472.91
DISP - TKT: 5151762CLI	PO: CONTAM SOIL/GAS	08/06/04	11.14	21.150 TN	235.61
DISP - TKT: 5151765CLI	PO: CONTAM SOIL/GAS	08/06/04	10.78	21.150 TN	227.99
DISP - TKT: 5151767CLI	PO: CONTAM SOIL/GAS	08/06/04	18.96	21.150 TN	401.00
DISP - TKT: 5151770CLI	PO: CONTAM SOIL/GAS	08/06/04	25.66	21.150 TN	542.70
DISP - TKT: 5151771CLI	PO: CONTAM SOIL/GAS	08/06/04	20.76	21.150 TN	439.07
DISP - TKT: 5151775CLI	PO: CONTAM SOIL/GAS	08/06/04	20.45	21.150 TN	432.51
DISP - TKT: 5151784CLI	PO: CONTAM SOIL/GAS	08/06/04	23.52	21.150 TN	497.44
DISP - TKT: 5151785CLI	PO: CONTAM SOIL/GAS	08/06/04	12.75	21.150 TN	269.66
DISP - TKT: 5151786CLI	PO: CONTAM SOIL/GAS	08/06/04	10.39	21.150 TN	219.74
DISP - TKT: 5151788CLI	PO: CONTAM SOIL/GAS	08/06/04	22.04	21.150 TN	466.14
DISP - TKT: 5151795CLI	PO: CONTAM SOIL/GAS	08/06/04	19.44	21.150 TN	411.15
DISP - TKT: 5151797CLI	PO: CONTAM SOIL/GAS	08/06/04	22.19	21.150 TN	469.31
DISP - TKT: 5151802CLI	PO: CONTAM SOIL/GAS	08/06/04	22.50	21.150 TN	475.87
DISP - TKT: 5151808CLI	PO: CONTAM SOIL/GAS	08/06/04	26.57	21.150 TN	561.95
DISP - TKT: 5151809CLI	PO: CONTAM SOIL/GAS	08/06/04	13.08	21.150 TN	276.64
DISP - TKT: 5151812CLI	PO: CONTAM SOIL/GAS	08/06/04	10.08	21.150 TN	213.19
DISP - TKT: 5151815CLI	PO: CONTAM SOIL/GAS	08/06/04	24.28	21.150 TN	513.52
DISP - TKT: 5151822CLI	PO: CONTAM SOIL/GAS	08/06/04	21.12	21.150 TN	446.68
DISP - TKT: 5151823CLI	PO: CONTAM SOIL/GAS	08/06/04	19.38	21.150 TN	409.88
DISP - TKT: 5151828CLI	PO: CONTAM SOIL/GAS	08/06/04	15.74	21.150 TN	332.90

653.33

CONTINUED ON PAGE 4

INV 1 (3/01)

Please detach here and return bottom portion with your payment. Thank You.

Invoice Date: 08/15/04 **Invoice No:** 417864/06
Invoice Amt.: 93,409.97 **Customer No.:** 0654243
Terms: NET 30 DAYS

REMIT TO

CLINTON LANDFILL INC.
PO BOX 9071
PEORIA, IL 616129071

RETURN SERVICE REQUESTED

To

APPLIED ENVIRONMENTAL
SOLUTIONS INC.
PO BOX 1225
CENTRALIA, IL 62801

CLINTON LANDFILL INC.
PO BOX 9071
PEORIA, IL 616129071

Credit Card Info: Acct. No.:

Signature: Exp. Date:

0654243000417864009340997009340997104081 5 0DB

CLINTON LANDFILL INC.
PO. BOX 9071
PEORIA, IL 616129071
(309) 686-8033

I N V O I C E

APPLIED ENVIRONMENTAL
SOLUTIONS INC.
PO BOX 1225 R 000453
CENTRALIA, IL 62801

INVOICE NO: 417864/06 INVOICE DATE: 08/15/04 CUSTOMER NO: 654243 BILL PERIOD: 08/01/04 - 08/15/04 PAGE: 4

CUSTOMER: 654243 APPLIED ENVIRONMENTAL
PERMIT: 550390 NS CONTAM SOIL/GAS
JOB #: UNASSIGNED

REFERENCE/DESCRIPTION		DATE	QUANTITY	RATE	AMOUNT
DISP - TKT: 5151832CLI	PO: CONTAM SOIL/GAS	08/06/04	25.50	21.150 TN	539.32
DISP - TKT: 5151835CLI	PO: CONTAM SOIL/GAS	08/06/04	12.17	21.150 TN	257.39
DISP - TKT: 5151836CLI	PO: CONTAM SOIL/GAS	08/06/04	11.57	21.150 TN	244.70
DISP - TKT: 5151846CLI	PO: CONTAM SOIL/GAS	08/06/04	20.17	21.150 TN	426.59
DISP - TKT: 5151849CLI	PO: CONTAM SOIL/GAS	08/06/04	20.26	21.150 TN	428.49
DISP - TKT: 5151851CLI	PO: CONTAM SOIL/GAS	08/06/04	10.52	21.150 TN	222.49
DISP - TKT: 5151855CLI	PO: CONTAM SOIL/GAS	08/06/04	9.70	21.150 TN	205.15
DISP - TKT: 5151869CLI	PO: CONTAM SOIL/GAS	08/06/04	22.61	21.150 TN	478.20
DISP - TKT: 5151873CLI	PO: CONTAM SOIL/GAS	08/06/04	22.10	21.150 TN	467.41
DISP - TKT: 5151876CLI	PO: CONTAM SOIL/GAS	08/06/04	20.98	21.150 TN	443.72
DISP - TKT: 5151885CLI	PO: CONTAM SOIL/GAS	08/06/04	10.35	21.150 TN	218.90
DISP - TKT: 5151886CLI	PO: CONTAM SOIL/GAS	08/06/04	20.73	21.150 TN	438.44
DISP - TKT: 5151887CLI	PO: CONTAM SOIL/GAS	08/06/04	10.33	21.150 TN	218.48
DISP - TKT: 5151901CLI	PO: CONTAM SOIL/GAS	08/06/04	21.57	21.150 TN	456.20
DISP - TKT: 5151902CLI	PO: CONTAM SOIL/GAS	08/06/04	22.95	21.150 TN	485.39
DISP - TKT: 5151985CLI	PO: CONTAM SOIL/GAS	08/09/04	19.74	21.150 TN	417.50
DISP - TKT: 5151990CLI	PO: CONTAM SOIL/GAS	08/09/04	11.18	21.150 TN	236.45
DISP - TKT: 5151994CLI	PO: CONTAM SOIL/GAS	08/09/04	11.31	21.150 TN	239.20
DISP - TKT: 5151999CLI	PO: CONTAM SOIL/GAS	08/09/04	23.27	21.150 TN	492.16
DISP - TKT: 5152020CLI	PO: CONTAM SOIL/GAS	08/09/04	23.10	21.150 TN	488.56
DISP - TKT: 5152021CLI	PO: CONTAM SOIL/GAS	08/09/04	11.41	21.150 TN	241.32
DISP - TKT: 5152023CLI	PO: CONTAM SOIL/GAS	08/09/04	10.39	21.150 TN	219.74
DISP - TKT: 5152029CLI	PO: CONTAM SOIL/GAS	08/09/04	22.20	21.150 TN	469.53
DISP - TKT: 5152048CLI	PO: CONTAM SOIL/GAS	08/09/04	11.45	21.150 TN	242.16
DISP - TKT: 5152054CLI	PO: CONTAM SOIL/GAS	08/09/04	20.78	21.150 TN	439.49
DISP - TKT: 5152055CLI	PO: CONTAM SOIL/GAS	08/09/04	20.97	21.150 TN	443.51
DISP - TKT: 5152056CLI	PO: CONTAM SOIL/GAS	08/09/04	11.29	21.150 TN	238.78
DISP - TKT: 5152071CLI	PO: CONTAM SOIL/GAS	08/09/04	11.19	21.150 TN	236.66
DISP - TKT: 5152074CLI	PO: CONTAM SOIL/GAS	08/09/04	20.82	21.150 TN	440.34
DISP - TKT: 5152077CLI	PO: CONTAM SOIL/GAS	08/09/04	22.15	21.150 TN	468.47
DISP - TKT: 5152083CLI	PO: CONTAM SOIL/GAS	08/09/04	11.96	21.150 TN	252.95
DISP - TKT: 5152102CLI	PO: CONTAM SOIL/GAS	08/09/04	12.16	21.150 TN	257.18
DISP - TKT: 5152109CLI	PO: CONTAM SOIL/GAS	08/09/04	18.65	21.150 TN	394.44
DISP - TKT: 5152112CLI	PO: CONTAM SOIL/GAS	08/09/04	20.90	21.150 TN	442.03

57693

CONTINUED ON PAGE 5

INV 1 (3/01)

Please detach here and return bottom portion with your payment. Thank You.

Invoice Date: 08/15/04 **Invoice No:** 417864/06
Invoice Amt.: 93,409.97 **Customer No.:** 0654243
Terms: NET 30 DAYS

REMIT TO

CLINTON LANDFILL INC.
PO BOX 9071
PEORIA, IL 616129071

RETURN SERVICE REQUESTED

To

APPLIED ENVIRONMENTAL
SOLUTIONS INC.
PO BOX 1225
CENTRALIA, IL 62801

CLINTON LANDFILL INC.
PO BOX 9071
PEORIA, IL 616129071

Credit Card Info: MasterCard VISA Acct. No.: _____

Signature: _____ Exp. Date: _____

0654243000417864009340997009340997104081 5 0DB

CLINTON LANDFILL INC.
PO. BOX 9071
PEORIA, IL 616129071
(309) 686-8033

I N V O I C E

APPLIED ENVIRONMENTAL
SOLUTIONS INC.
PO BOX 1225 R 000454
CENTRALIA, IL 62801

INVOICE NO: 417864/06 INVOICE DATE: 08/15/04 CUSTOMER NO: 654243 BILL PERIOD: 08/01/04 - 08/15/04 PAGE: 5

REFERENCE/DESCRIPTION	DATE	QUANTITY	RATE	AMOUNT
CUSTOMER: 654243 APPLIED ENVIRONMENTAL				
PERMIT: 550390 NS CONTAM SOIL/GAS				
JOB #: UNASSIGNED				
DISP - TKT: 5152114CLI	PO: CONTAM SOIL/GAS	08/09/04	12.05	21.150 TN 254.85
DISP - TKT: 5152148CLI	PO: CONTAM SOIL/GAS	08/10/04	19.26	21.150 TN 407.34
DISP - TKT: 5152150CLI	PO: CONTAM SOIL/GAS	08/10/04	22.02	21.150 TN 465.72
DISP - TKT: 5152155CLI	PO: CONTAM SOIL/GAS	08/10/04	20.11	21.150 TN 425.32
DISP - TKT: 5152161CLI	PO: CONTAM SOIL/GAS	08/10/04	12.52	21.150 TN 264.79
DISP - TKT: 5152165CLI	PO: CONTAM SOIL/GAS	08/10/04	10.54	21.150 TN 222.92
DISP - TKT: 5152179CLI	PO: CONTAM SOIL/GAS	08/10/04	22.32	21.150 TN 472.06
DISP - TKT: 5152181CLI	PO: CONTAM SOIL/GAS	08/10/04	20.70	21.150 TN 437.80
DISP - TKT: 5152184CLI	PO: CONTAM SOIL/GAS	08/10/04	18.45	21.150 TN 390.21
DISP - TKT: 5152187CLI	PO: CONTAM SOIL/GAS	08/10/04	10.81	21.150 TN 228.63
DISP - TKT: 5152188CLI	PO: CONTAM SOIL/GAS	08/10/04	12.88	21.150 TN 272.41
DISP - TKT: 5152190CLI	PO: CONTAM SOIL/GAS	08/10/04	11.20	21.150 TN 236.88
DISP - TKT: 5152203CLI	PO: CONTAM SOIL/GAS	08/10/04	25.28	21.150 TN 534.67
DISP - TKT: 5152206CLI	PO: CONTAM SOIL/GAS	08/10/04	23.05	21.150 TN 487.50
DISP - TKT: 5152207CLI	PO: CONTAM SOIL/GAS	08/10/04	20.88	21.150 TN 441.61
DISP - TKT: 5152208CLI	PO: CONTAM SOIL/GAS	08/10/04	12.23	21.150 TN 258.66
DISP - TKT: 5152210CLI	PO: CONTAM SOIL/GAS	08/10/04	11.68	21.150 TN 247.03
DISP - TKT: 5152212CLI	PO: CONTAM SOIL/GAS	08/10/04	10.96	21.150 TN 231.80
DISP - TKT: 5152225CLI	PO: CONTAM SOIL/GAS	08/10/04	22.23	21.150 TN 470.16
DISP - TKT: 5152233CLI	PO: CONTAM SOIL/GAS	08/10/04	21.60	21.150 TN 456.84
DISP - TKT: 5152239CLI	PO: CONTAM SOIL/GAS	08/10/04	19.52	21.150 TN 412.84
DISP - TKT: 5152244CLI	PO: CONTAM SOIL/GAS	08/10/04	10.25	21.150 TN 216.78
DISP - TKT: 5152246CLI	PO: CONTAM SOIL/GAS	08/10/04	11.96	21.150 TN 252.95
DISP - TKT: 5152251CLI	PO: CONTAM SOIL/GAS	08/10/04	11.57	21.150 TN 244.70
DISP - TKT: 5152272CLI	PO: CONTAM SOIL/GAS	08/10/04	20.23	21.150 TN 427.86
DISP - TKT: 5152275CLI	PO: CONTAM SOIL/GAS	08/10/04	23.76	21.150 TN 502.52
DISP - TKT: 5152282CLI	PO: CONTAM SOIL/GAS	08/10/04	18.24	21.150 TN 385.77
DISP - TKT: 5152287CLI	PO: CONTAM SOIL/GAS	08/10/04	11.73	21.150 TN 248.09
DISP - TKT: 5152290CLI	PO: CONTAM SOIL/GAS	08/10/04	9.98	21.150 TN 211.07
DISP - TKT: 5152293CLI	PO: CONTAM SOIL/GAS	08/10/04	8.74	21.150 TN 184.85
DISP - TKT: 5152301CLI	PO: CONTAM SOIL/GAS	08/10/04	22.49	21.150 TN 475.66
DISP - TKT: 5152303CLI	PO: CONTAM SOIL/GAS	08/10/04	24.37	21.150 TN 515.42
DISP - TKT: 5152310CLI	PO: CONTAM SOIL/GAS	08/10/04	20.95	21.150 TN 443.09
DISP - TKT: 5152339CLI	PO: CONTAM SOIL/GAS	08/11/04	20.35	21.150 TN 430.40
			574.91	

CONTINUED ON PAGE 6

INV 1 (3/01)

Please detach here and return bottom portion with your payment. Thank You.

Invoice Date: 08/15/04 **Invoice No:** 417864/06
Invoice Amt.: 93,409.97 **Customer No.:** 0654243
Terms: NET 30 DAYS

REMIT TO

CLINTON LANDFILL INC.
PO BOX 9071
PEORIA, IL 616129071

RETURN SERVICE REQUESTED

To

APPLIED ENVIRONMENTAL
SOLUTIONS INC.
PO BOX 1225
CENTRALIA, IL 62801

CLINTON LANDFILL INC.
PO BOX 9071
PEORIA, IL 616129071

Credit Card Info: Acct. No.: _____

Signature: _____ Exp. Date: _____

0654243000417864009340997009340997104081S 0DB

CLINTON LANDFILL INC.
PO. BOX 9071
PEORIA, IL 616129071
(309) 686-8033

I N V O I C E

APPLIED ENVIRONMENTAL
SOLUTIONS INC.
PO BOX 1225 R 000455
CENTRALIA, IL 62801

INVOICE NO: 417864/06 INVOICE DATE: 08/15/04 CUSTOMER NO: 654243 BILL PERIOD: 08/01/04 - 08/15/04 PAGE: 6

REFERENCE/DESCRIPTION		DATE	QUANTITY	RATE	AMOUNT
CUSTOMER: 654243 APPLIED ENVIRONMENTAL					
PERMIT: 550390 NS CONTAM SOIL/GAS					
JOB #: UNASSIGNED					
DISP - TKT: 5152341CLI	PO: CONTAM SOIL/GAS	08/11/04	21.23	21.150 TN	449.01
DISP - TKT: 5152342CLI	PO: CONTAM SOIL/GAS	08/11/04	19.18	21.150 TN	405.65
DISP - TKT: 5152346CLI	PO: CONTAM SOIL/GAS	08/11/04	9.24	21.150 TN	195.42
DISP - TKT: 5152349CLI	PO: CONTAM SOIL/GAS	08/11/04	12.53	21.150 TN	265.01
DISP - TKT: 5152352CLI	PO: CONTAM SOIL/GAS	08/11/04	13.32	21.150 TN	281.71
DISP - TKT: 5152362CLI	PO: CONTAM SOIL/GAS	08/11/04	20.91	21.150 TN	442.24
DISP - TKT: 5152366CLI	PO: CONTAM SOIL/GAS	08/11/04	22.13	21.150 TN	468.05
DISP - TKT: 5152369CLI	PO: CONTAM SOIL/GAS	08/11/04	20.68	21.150 TN	437.38
DISP - TKT: 5152376CLI	PO: CONTAM SOIL/GAS	08/11/04	11.96	21.150 TN	252.95
DISP - TKT: 5152378CLI	PO: CONTAM SOIL/GAS	08/11/04	12.02	21.150 TN	254.22
DISP - TKT: 5152384CLI	PO: CONTAM SOIL/GAS	08/11/04	13.35	21.150 TN	282.35
DISP - TKT: 5152385CLI	PO: CONTAM SOIL/GAS	08/11/04	22.38	21.150 TN	473.33
DISP - TKT: 5152389CLI	PO: CONTAM SOIL/GAS	08/11/04	20.82	21.150 TN	440.34
DISP - TKT: 5152394CLI	PO: CONTAM SOIL/GAS	08/11/04	20.34	21.150 TN	430.19
DISP - TKT: 5152396CLI	PO: CONTAM SOIL/GAS	08/11/04	9.35	21.150 TN	197.75
DISP - TKT: 5152398CLI	PO: CONTAM SOIL/GAS	08/11/04	11.62	21.150 TN	245.76
DISP - TKT: 5152403CLI	PO: CONTAM SOIL/GAS	08/11/04	21.19	21.150 TN	448.16
DISP - TKT: 5152411CLI	PO: CONTAM SOIL/GAS	08/11/04	11.33	21.150 TN	239.63
DISP - TKT: 5152414CLI	PO: CONTAM SOIL/GAS	08/11/04	20.93	21.150 TN	442.67
DISP - TKT: 5152420CLI	PO: CONTAM SOIL/GAS	08/11/04	18.95	21.150 TN	400.79
DISP - TKT: 5152429CLI	PO: CONTAM SOIL/GAS	08/11/04	11.05	21.150 TN	233.70
DISP - TKT: 5152439CLI	PO: CONTAM SOIL/GAS	08/11/04	21.49	21.150 TN	454.51
DISP - TKT: 5152441CLI	PO: CONTAM SOIL/GAS	08/11/04	12.53	21.150 TN	265.01
DISP - TKT: 5152445CLI	PO: CONTAM SOIL/GAS	08/11/04	10.85	21.150 TN	229.47
DISP - TKT: 5152448CLI	PO: CONTAM SOIL/GAS	08/11/04	23.91	21.150 TN	505.69
DISP - TKT: 5152453CLI	PO: CONTAM SOIL/GAS	08/11/04	21.21	21.150 TN	448.59
DISP - TKT: 5152464CLI	PO: CONTAM SOIL/GAS	08/11/04	11.05	21.150 TN	233.70
DISP - TKT: 5152471CLI	PO: CONTAM SOIL/GAS	08/11/04	21.52	21.150 TN	455.14
DISP - TKT: 5152476CLI	PO: CONTAM SOIL/GAS	08/11/04	11.34	21.150 TN	239.84
DISP - TKT: 5152477CLI	PO: CONTAM SOIL/GAS	08/11/04	13.95	21.150 TN	295.04
DISP - TKT: 5152485CLI	PO: CONTAM SOIL/GAS	08/11/04	22.25	21.150 TN	470.58
DISP - TKT: 5152491CLI	PO: CONTAM SOIL/GAS	08/11/04	22.44	21.150 TN	474.60
DISP - TKT: 5152517CLI	PO: CONTAM SOIL/GAS	08/12/04	21.18	21.150 TN	447.95
DISP - TKT: 5152518CLI	PO: CONTAM SOIL/GAS	08/12/04	10.42	21.150 TN	220.38
				568.65	

CONTINUED ON PAGE 7

INV 1 (3/01)

Please detach here and return bottom portion with your payment. Thank You.

Invoice Date: 08/15/04 **Invoice No:** 417864/06
Invoice Amt.: 93,409.97 **Customer No.:** 0654243
Terms: NET 30 DAYS

REMIT TO

CLINTON LANDFILL INC.
PO BOX 9071
PEORIA, IL 616129071

RETURN SERVICE REQUESTED

To

APPLIED ENVIRONMENTAL
SOLUTIONS INC.
PO BOX 1225
CENTRALIA, IL 62801

CLINTON LANDFILL INC.
PO BOX 9071
PEORIA, IL 616129071

Credit Card Info: Acct. No.:

Signature: Exp. Date:

0654243000417864009340997009340997104081 5 0DB

CLINTON LANDFILL INC.
PO. BOX 9071
PEORIA, IL 616129071
(309) 686-8033

I N V O I C E

APPLIED ENVIRONMENTAL
SOLUTIONS INC.
PO BOX 1225R 000456
CENTRALIA, IL 62801

INVOICE NO: 417864/06 INVOICE DATE: 08/15/04 CUSTOMER NO: 654243 BILL PERIOD: 08/01/04 - 08/15/04 PAGE: 7

CUSTOMER: 654243 APPLIED ENVIRONMENTAL
PERMIT: 550390 NS CONTAM SOIL/GAS
JOB #: UNASSIGNED

REFERENCE/DESCRIPTION		DATE	QUANTITY	RATE	AMOUNT
DISP - TKT: 5152519CLI	PO: CONTAM SOIL/GAS	08/12/04	13.16	21.150 TN	278.33
DISP - TKT: 5152524CLI	PO: CONTAM SOIL/GAS	08/12/04	21.19	21.150 TN	448.16
DISP - TKT: 5152530CLI	PO: CONTAM SOIL/GAS	08/12/04	23.06	21.150 TN	487.71
DISP - TKT: 5152532CLI	PO: CONTAM SOIL/GAS	08/12/04	13.78	21.150 TN	291.44
DISP - TKT: 5152543CLI	PO: CONTAM SOIL/GAS	08/12/04	22.72	21.150 TN	480.52
DISP - TKT: 5152546CLI	PO: CONTAM SOIL/GAS	08/12/04	11.13	21.150 TN	235.40
DISP - TKT: 5152549CLI	PO: CONTAM SOIL/GAS	08/12/04	12.69	21.150 TN	268.39
DISP - TKT: 5152552CLI	PO: CONTAM SOIL/GAS	08/12/04	23.67	21.150 TN	500.62
DISP - TKT: 5152560CLI	PO: CONTAM SOIL/GAS	08/12/04	19.18	21.150 TN	405.65
DISP - TKT: 5152562CLI	PO: CONTAM SOIL/GAS	08/12/04	14.26	21.150 TN	301.59
DISP - TKT: 5152577CLI	PO: CONTAM SOIL/GAS	08/12/04	19.77	21.150 TN	418.13
DISP - TKT: 5152578CLI	PO: CONTAM SOIL/GAS	08/12/04	9.61	21.150 TN	203.25
DISP - TKT: 5152579CLI	PO: CONTAM SOIL/GAS	08/12/04	11.38	21.150 TN	240.68
DISP - TKT: 5152584CLI	PO: CONTAM SOIL/GAS	08/12/04	22.09	21.150 TN	467.20
DISP - TKT: 5152589CLI	PO: CONTAM SOIL/GAS	08/12/04	19.29	21.150 TN	407.98
DISP - TKT: 5152594CLI	PO: CONTAM SOIL/GAS	08/12/04	10.97	21.150 TN	232.01
DISP - TKT: 5152599CLI	PO: CONTAM SOIL/GAS	08/12/04	20.46	21.150 TN	432.72
DISP - TKT: 5152601CLI	PO: CONTAM SOIL/GAS	08/12/04	11.39	21.150 TN	240.89
DISP - TKT: 5152605CLI	PO: CONTAM SOIL/GAS	08/12/04	12.73	21.150 TN	269.24
DISP - TKT: 5152613CLI	PO: CONTAM SOIL/GAS	08/12/04	23.53	21.150 TN	497.66
DISP - TKT: 5152632CLI	PO: CONTAM SOIL/GAS	08/12/04	20.68	21.150 TN	437.38
DISP - TKT: 5152634CLI	PO: CONTAM SOIL/GAS	08/12/04	12.83	21.150 TN	271.35
DISP - TKT: 5152641CLI	PO: CONTAM SOIL/GAS	08/12/04	21.39	21.150 TN	452.39
DISP - TKT: 5152643CLI	PO: CONTAM SOIL/GAS	08/12/04	11.80	21.150 TN	249.57
DISP - TKT: 5152644CLI	PO: CONTAM SOIL/GAS	08/12/04	12.43	21.150 TN	262.89
DISP - TKT: 5152650CLI	PO: CONTAM SOIL/GAS	08/12/04	19.47	21.150 TN	411.79
DISP - TKT: 5152663CLI	PO: CONTAM SOIL/GAS	08/12/04	19.50	21.150 TN	412.42
DISP - TKT: 5152670CLI	PO: CONTAM SOIL/GAS	08/12/04	11.36	21.150 TN	240.26
DISP - TKT: 5152679CLI	PO: CONTAM SOIL/GAS	08/12/04	20.60	21.150 TN	435.69
DISP - TKT: 5152714CLI	PO: CONTAM SOIL/GAS	08/13/04	10.97	21.150 TN	232.01
DISP - TKT: 5152717CLI	PO: CONTAM SOIL/GAS	08/13/04	12.82	21.150 TN	271.14
DISP - TKT: 5152718CLI	PO: CONTAM SOIL/GAS	08/13/04	13.93	21.150 TN	294.62
DISP - TKT: 5152720CLI	PO: CONTAM SOIL/GAS	08/13/04	20.91	21.150 TN	442.24
DISP - TKT: 5152724CLI	PO: CONTAM SOIL/GAS	08/13/04	20.88	21.150 TN	441.61

565.63

CONTINUED ON PAGE 8

INV 1 (3/01)

Please detach here and return bottom portion with your payment. Thank You.

Invoice Date: 08/15/04 **Invoice No:** 417864/06
Invoice Amt.: 93,409.97 **Customer No.:** 0654243
Terms: NET 30 DAYS

REMIT TO

CLINTON LANDFILL INC.
PO BOX 9071
PEORIA, IL 616129071

RETURN SERVICE REQUESTED

To

APPLIED ENVIRONMENTAL
SOLUTIONS INC.
PO BOX 1225
CENTRALIA, IL 62801

CLINTON LANDFILL INC.
PO BOX 9071
PEORIA, IL 616129071

Credit Card Info: Acct. No.:

Signature: Exp. Date:

0654243000417864009340997009340997104081S 0DB

CLINTON LANDFILL INC.
PO BOX 9071
PEORIA, IL 616129071
(309) 686-8033

I N V O I C E

APPLIED ENVIRONMENTAL
SOLUTIONS INC.
PO BOX 1225R 000457
CENTRALIA, IL 62801

INVOICE NO: 417864/06 INVOICE DATE: 08/15/04 CUSTOMER NO: 654243 BILL PERIOD: 08/01/04 - 08/15/04 PAGE: 8

CUSTOMER: 654243 APPLIED ENVIRONMENTAL
PERMIT: 550390 NS CONTAM SOIL/GAS
JOB #: UNASSIGNED

REFERENCE/DESCRIPTION		DATE	QUANTITY	RATE	AMOUNT
DISP - TKT: 5152738CLI	PO: CONTAM SOIL/GAS	08/13/04	11.99	21.150 TN	253.58
DISP - TKT: 5152739CLI	PO: CONTAM SOIL/GAS	08/13/04	11.58	21.150 TN	244.91
DISP - TKT: 5152742CLI	PO: CONTAM SOIL/GAS	08/13/04	12.66	21.150 TN	267.75
DISP - TKT: 5152749CLI	PO: CONTAM SOIL/GAS	08/13/04	22.84	21.150 TN	483.06
DISP - TKT: 5152756CLI	PO: CONTAM SOIL/GAS	08/13/04	20.60	21.150 TN	435.69
DISP - TKT: 5152766CLI	PO: CONTAM SOIL/GAS	08/13/04	11.52	21.150 TN	243.64
DISP - TKT: 5152767CLI	PO: CONTAM SOIL/GAS	08/13/04	11.99	21.150 TN	253.58
DISP - TKT: 5152771CLI	PO: CONTAM SOIL/GAS	08/13/04	14.62	21.150 TN	309.21
DISP - TKT: 5152775CLI	PO: CONTAM SOIL/GAS	08/13/04	21.03	21.150 TN	444.78
DISP - TKT: 5152784CLI	PO: CONTAM SOIL/GAS	08/13/04	19.77	21.150 TN	418.13
DISP - TKT: 5152792CLI	PO: CONTAM SOIL/GAS	08/13/04	8.76	21.150 TN	185.27
DISP - TKT: 5152793CLI	PO: CONTAM SOIL/GAS	08/13/04	11.22	21.150 TN	237.30
DISP - TKT: 5152794CLI	PO: CONTAM SOIL/GAS	08/13/04	10.87	21.150 TN	229.90
DISP - TKT: 5152805CLI	PO: CONTAM SOIL/GAS	08/13/04	21.98	21.150 TN	464.87
DISP - TKT: 5152812CLI	PO: CONTAM SOIL/GAS	08/13/04	21.48	21.150 TN	454.30
DISP - TKT: 5152817CLI	PO: CONTAM SOIL/GAS	08/13/04	9.93	21.150 TN	210.02
DISP - TKT: 5152822CLI	PO: CONTAM SOIL/GAS	08/13/04	12.18	21.150 TN	257.60
DISP - TKT: 5152825CLI	PO: CONTAM SOIL/GAS	08/13/04	14.68	21.150 TN	310.48
DISP - TKT: 5152849CLI	PO: CONTAM SOIL/GAS	08/13/04	20.35	21.150 TN	430.40
			290.05	INVOICE TOTAL:	93,409.97

4416.60 Tons

INQUIRIES 309/686-8033. RETURN REMITTANCE STUB.
PLEASE PAY FROM THIS INVOICE

INV 1 (3/01)

Please detach here and return bottom portion with your payment. Thank You.

Invoice Date: 08/15/04 **Invoice No:** 417864/06
Invoice Amt.: 93,409.97 **Customer No.:** 0654243
Terms: NET 30 DAYS

REMIT TO

CLINTON LANDFILL INC.
PO BOX 9071
PEORIA, IL 616129071

RETURN SERVICE REQUESTED

To

APPLIED ENVIRONMENTAL
SOLUTIONS INC.
PO BOX 1225
CENTRALIA, IL 62801

CLINTON LANDFILL INC.
PO BOX 9071
PEORIA, IL 616129071

Credit Card Info: MasterCard VISA Acct. No.: _____

Signature: _____ Exp. Date: _____

0654243000417864009340997009340997104081 5 0DB

CLINTON LANDFILL INC.
PO BOX 9071
PEORIA, IL 616129071
(309) 686-8033

I N V O I C E

APPLIED ENVIRONMENTAL
SOLUTIONS INC.
PO BOX 1225 R 000458
CENTRALIA, IL 62801

INVOICE NO: 419560/06 INVOICE DATE: 08/31/04 CUSTOMER NO: 654243 BILL PERIOD: 08/16/04 - 08/31/04

REFERENCE/DESCRIPTION		DATE	QUANTITY	RATE	AMOUNT
CUSTOMER: 654243 APPLIED ENVIRONMENTAL					
PERMIT: 550390 NS CONTAM SOIL/GAS					
JOB #: UNASSIGNED					
DISP - TKT: 5152924CLI	PO: CONTAM SOIL/GAS	08/16/04	21.56	21.150 TN	455.99
DISP - TKT: 5152925CLI	PO: CONTAM SOIL/GAS	08/16/04	13.46	21.150 TN	284.67
DISP - TKT: 5152926CLI	PO: CONTAM SOIL/GAS	08/16/04	11.71	21.150 TN	247.66
DISP - TKT: 5152927CLI	PO: CONTAM SOIL/GAS	08/16/04	12.24	21.150 TN	258.87
DISP - TKT: 5152944CLI	PO: CONTAM SOIL/GAS	08/16/04	20.11	21.150 TN	425.32
DISP - TKT: 5152946CLI	PO: CONTAM SOIL/GAS	08/16/04	11.80	21.150 TN	249.57
DISP - TKT: 5152950CLI	PO: CONTAM SOIL/GAS	08/16/04	21.32	21.150 TN	450.91
DISP - TKT: 5152951CLI	PO: CONTAM SOIL/GAS	08/16/04	10.89	21.150 TN	230.32
DISP - TKT: 5152954CLI	PO: CONTAM SOIL/GAS	08/16/04	12.99	21.150 TN	274.73
DISP - TKT: 5152974CLI	PO: CONTAM SOIL/GAS	08/16/04	13.19	21.150 TN	278.96
DISP - TKT: 5152975CLI	PO: CONTAM SOIL/GAS	08/16/04	17.68	21.150 TN	373.93
DISP - TKT: 5152977CLI	PO: CONTAM SOIL/GAS	08/16/04	11.15	21.150 TN	235.82
DISP - TKT: 5152980CLI	PO: CONTAM SOIL/GAS	08/16/04	14.34	21.150 TN	303.29
DISP - TKT: 5152986CLI	PO: CONTAM SOIL/GAS	08/16/04	24.39	21.150 TN	515.84
DISP - TKT: 5152996CLI	PO: CONTAM SOIL/GAS	08/16/04	11.74	21.150 TN	248.30
DISP - TKT: 5153001CLI	PO: CONTAM SOIL/GAS	08/16/04	21.51	21.150 TN	454.93
DISP - TKT: 5153003CLI	PO: CONTAM SOIL/GAS	08/16/04	12.21	21.150 TN	258.24
DISP - TKT: 5153005CLI	PO: CONTAM SOIL/GAS	08/16/04	14.06	21.150 TN	297.36
DISP - TKT: 5153011CLI	PO: CONTAM SOIL/GAS	08/16/04	23.37	21.150 TN	494.27
DISP - TKT: 5153030CLI	PO: CONTAM SOIL/GAS	08/16/04	12.95	21.150 TN	273.89
DISP - TKT: 5153038CLI	PO: CONTAM SOIL/GAS	08/16/04	20.21	21.150 TN	427.44
DISP - TKT: 5153039CLI	PO: CONTAM SOIL/GAS	08/16/04	11.58	21.150 TN	244.91
DISP - TKT: 5153040CLI	PO: CONTAM SOIL/GAS	08/16/04	11.97	21.150 TN	253.16
DISP - TKT: 5153047CLI	PO: CONTAM SOIL/GAS	08/16/04	20.07	21.150 TN	424.48
DISP - TKT: 5153058CLI	PO: CONTAM SOIL/GAS	08/16/04	11.37	21.150 TN	240.47
DISP - TKT: 5153074CLI	PO: CONTAM SOIL/GAS	08/16/04	11.45	21.150 TN	242.16
DISP - TKT: 5153076CLI	PO: CONTAM SOIL/GAS	08/16/04	20.92	21.150 TN	442.45
DISP - TKT: 5153077CLI	PO: CONTAM SOIL/GAS	08/16/04	13.56	21.150 TN	286.79
DISP - TKT: 5153101CLI	PO: CONTAM SOIL/GAS	08/17/04	20.07	21.150 TN	424.48
DISP - TKT: 5153104CLI	PO: CONTAM SOIL/GAS	08/17/04	17.90	21.150 TN	378.58
DISP - TKT: 5153117CLI	PO: CONTAM SOIL/GAS	08/17/04	20.20	21.150 TN	427.23
DISP - TKT: 5153121CLI	PO: CONTAM SOIL/GAS	08/17/04	12.36	21.150 TN	261.41
DISP - TKT: 5153123CLI	PO: CONTAM SOIL/GAS	08/17/04	12.56	21.150 TN	265.64
DISP - TKT: 5153124CLI	PO: CONTAM SOIL/GAS	08/17/04	14.08	21.150 TN	297.79
DISP - TKT: 5153129CLI	PO: CONTAM SOIL/GAS	08/17/04	20.10	21.150 TN	425.11
			551.07		

CONTINUED ON PAGE 2

INV 1 (3/01)

Please detach here and return bottom portion with your payment. Thank You.

Invoice Date: 08/31/04 Invoice No: 419560/06
Invoice Amt.: 121,497.99 Customer No.: 0654243
Terms: NET 30 DAYS

REMIT TO

CLINTON LANDFILL INC.
PO BOX 9071
PEORIA, IL 616129071

RETURN SERVICE REQUESTED

To

APPLIED ENVIRONMENTAL
SOLUTIONS INC.
PO BOX 1225
CENTRALIA, IL 62801

CLINTON LANDFILL INC.
PO BOX 9071
PEORIA, IL 616129071

OK
RA
10-12-04

Credit Card Info: Acct. No.:

Signature: Exp. Date:

0654243000419560012149799012149799104083l ODB

CLINTON LANDFILL INC.
PO BOX 9071
PEORIA, IL 616129071
(309) 686-8033

I N V O I C E

APPLIED ENVIRONMENTAL
SOLUTIONS INC.
PO BOX 1225 R 000459
CENTRALIA, IL 62801

NVOICE NO: 419560/06 INVOICE DATE: 08/31/04 CUSTOMER NO: 654243 BILL PERIOD: 08/16/04 - 08/31/04 PAGE: 2

REFERENCE/DESCRIPTION		DATE	QUANTITY	RATE	AMOUNT
CUSTOMER: 654243 APPLIED ENVIRONMENTAL					
PERMIT: 550390 NS CONTAM SOIL/GAS					
JOB #: UNASSIGNED					
DISP - TKT: 5153137CLI	PO: CONTAM SOIL/GAS	08/17/04	18.69	21.150 TN	395.29
DISP - TKT: 5153141CLI	PO: CONTAM SOIL/GAS	08/17/04	18.73	21.150 TN	396.14
DISP - TKT: 5153142CLI	PO: CONTAM SOIL/GAS	08/17/04	22.29	21.150 TN	471.43
DISP - TKT: 5153143CLI	PO: CONTAM SOIL/GAS	08/17/04	11.48	21.150 TN	242.80
DISP - TKT: 5153149CLI	PO: CONTAM SOIL/GAS	08/17/04	12.09	21.150 TN	255.70
DISP - TKT: 5153153CLI	PO: CONTAM SOIL/GAS	08/17/04	14.12	21.150 TN	298.63
DISP - TKT: 5153157CLI	PO: CONTAM SOIL/GAS	08/17/04	18.43	21.150 TN	389.79
DISP - TKT: 5153164CLI	PO: CONTAM SOIL/GAS	08/17/04	22.78	21.150 TN	481.79
DISP - TKT: 5153171CLI	PO: CONTAM SOIL/GAS	08/17/04	19.87	21.150 TN	420.25
DISP - TKT: 5153173CLI	PO: CONTAM SOIL/GAS	08/17/04	21.35	21.150 TN	451.55
DISP - TKT: 5153177CLI	PO: CONTAM SOIL/GAS	08/17/04	11.03	21.150 TN	233.28
DISP - TKT: 5153178CLI	PO: CONTAM SOIL/GAS	08/17/04	12.61	21.150 TN	266.70
DISP - TKT: 5153179CLI	PO: CONTAM SOIL/GAS	08/17/04	13.51	21.150 TN	285.73
DISP - TKT: 5153186CLI	PO: CONTAM SOIL/GAS	08/17/04	21.71	21.150 TN	459.16
DISP - TKT: 5153195CLI	PO: CONTAM SOIL/GAS	08/17/04	21.96	21.150 TN	464.45
DISP - TKT: 5153196CLI	PO: CONTAM SOIL/GAS	08/17/04	20.48	21.150 TN	433.15
DISP - TKT: 5153201CLI	PO: CONTAM SOIL/GAS	08/17/04	19.45	21.150 TN	411.36
DISP - TKT: 5153203CLI	PO: CONTAM SOIL/GAS	08/17/04	11.29	21.150 TN	238.78
DISP - TKT: 5153204CLI	PO: CONTAM SOIL/GAS	08/17/04	13.12	21.150 TN	277.48
DISP - TKT: 5153208CLI	PO: CONTAM SOIL/GAS	08/17/04	13.66	21.150 TN	288.90
DISP - TKT: 5153219CLI	PO: CONTAM SOIL/GAS	08/17/04	18.68	21.150 TN	395.08
DISP - TKT: 5153222CLI	PO: CONTAM SOIL/GAS	08/17/04	22.28	21.150 TN	471.22
DISP - TKT: 5153228CLI	PO: CONTAM SOIL/GAS	08/17/04	20.49	21.150 TN	433.36
DISP - TKT: 5153239CLI	PO: CONTAM SOIL/GAS	08/17/04	8.40	21.150 TN	177.66
DISP - TKT: 5153241CLI	PO: CONTAM SOIL/GAS	08/17/04	10.79	21.150 TN	228.20
DISP - TKT: 5153244CLI	PO: CONTAM SOIL/GAS	08/17/04	12.14	21.150 TN	256.76
DISP - TKT: 5153255CLI	PO: CONTAM SOIL/GAS	08/17/04	18.44	21.150 TN	390.00
DISP - TKT: 5153257CLI	PO: CONTAM SOIL/GAS	08/17/04	21.24	21.150 TN	449.22
DISP - TKT: 5153286CLI	PO: CONTAM SOIL/GAS	08/18/04	18.80	21.150 TN	397.62
DISP - TKT: 5153288CLI	PO: CONTAM SOIL/GAS	08/18/04	20.45	21.150 TN	432.51
DISP - TKT: 5153289CLI	PO: CONTAM SOIL/GAS	08/18/04	20.19	21.150 TN	427.01
DISP - TKT: 5153290CLI	PO: CONTAM SOIL/GAS	08/18/04	12.89	21.150 TN	272.62
DISP - TKT: 5153291CLI	PO: CONTAM SOIL/GAS	08/18/04	12.83	21.150 TN	271.35
DISP - TKT: 5153294CLI	PO: CONTAM SOIL/GAS	08/18/04	14.31	21.150 TN	302.65
			570.58		

CONTINUED ON PAGE 3

INV 1 (3/01)

Please detach here and return bottom portion with your payment. Thank You.

Invoice Date: 08/31/04 **Invoice No:** 419560/06
Invoice Amt.: 121,497.99 **Customer No.:** 0654243
Terms: NET 30 DAYS

REMIT TO

CLINTON LANDFILL INC.
PO BOX 9071
PEORIA, IL 616129071

RETURN SERVICE REQUESTED

To

APPLIED ENVIRONMENTAL
SOLUTIONS INC.
PO BOX 1225
CENTRALIA, IL 62801

CLINTON LANDFILL INC.
PO BOX 9071
PEORIA, IL 616129071

Credit Card Info: Acct. No.: _____

Signature: _____ Exp. Date: _____

0654243000419560012149799012149799104083l 0DB

CLINTON LANDFILL INC.
PO BOX 9071
PEORIA, IL 616129071
(309) 686-8033

I N V O I C E

APPLIED ENVIRONMENTAL
SOLUTIONS INC.
PO BOX 1225 R 000460
CENTRALIA, IL 62801

INVOICE NO: 419560/06 INVOICE DATE: 08/31/04 CUSTOMER NO: 654243 BILL PERIOD: 08/16/04 - 08/31/04 PAGE: 3

CUSTOMER: 654243 APPLIED ENVIRONMENTAL
PERMIT: 550390 NS CONTAM SOIL/GAS
JOB #: UNASSIGNED

REFERENCE/DESCRIPTION		DATE	QUANTITY	RATE	AMOUNT
DISP - TKT: 5153296CLI	PO: CONTAM SOIL/GAS	08/18/04	23.34	21.150 TN	493.64
DISP - TKT: 5153308CLI	PO: CONTAM SOIL/GAS	08/18/04	21.26	21.150 TN	449.64
DISP - TKT: 5153309CLI	PO: CONTAM SOIL/GAS	08/18/04	24.31	21.150 TN	514.15
DISP - TKT: 5153316CLI	PO: CONTAM SOIL/GAS	08/18/04	11.01	21.150 TN	232.86
DISP - TKT: 5153317CLI	PO: CONTAM SOIL/GAS	08/18/04	22.75	21.150 TN	481.16
DISP - TKT: 5153319CLI	PO: CONTAM SOIL/GAS	08/18/04	11.54	21.150 TN	244.07
DISP - TKT: 5153323CLI	PO: CONTAM SOIL/GAS	08/18/04	13.97	21.150 TN	295.46
DISP - TKT: 5153329CLI	PO: CONTAM SOIL/GAS	08/18/04	21.34	21.150 TN	451.34
DISP - TKT: 5153340CLI	PO: CONTAM SOIL/GAS	08/18/04	20.86	21.150 TN	441.18
DISP - TKT: 5153341CLI	PO: CONTAM SOIL/GAS	08/18/04	12.62	21.150 TN	266.91
DISP - TKT: 5153342CLI	PO: CONTAM SOIL/GAS	08/18/04	12.57	21.150 TN	265.85
DISP - TKT: 5153343CLI	PO: CONTAM SOIL/GAS	08/18/04	22.37	21.150 TN	473.12
DISP - TKT: 5153346CLI	PO: CONTAM SOIL/GAS	08/18/04	13.75	21.150 TN	290.81
DISP - TKT: 5153349CLI	PO: CONTAM SOIL/GAS	08/18/04	20.53	21.150 TN	434.21
DISP - TKT: 5153355CLI	PO: CONTAM SOIL/GAS	08/18/04	22.31	21.150 TN	471.85
DISP - TKT: 5153362CLI	PO: CONTAM SOIL/GAS	08/18/04	23.61	21.150 TN	499.35
DISP - TKT: 5153365CLI	PO: CONTAM SOIL/GAS	08/18/04	12.12	21.150 TN	256.33
DISP - TKT: 5153366CLI	PO: CONTAM SOIL/GAS	08/18/04	12.27	21.150 TN	259.51
DISP - TKT: 5153372CLI	PO: CONTAM SOIL/GAS	08/18/04	21.73	21.150 TN	459.59
DISP - TKT: 5153376CLI	PO: CONTAM SOIL/GAS	08/18/04	20.06	21.150 TN	424.26
DISP - TKT: 5153378CLI	PO: CONTAM SOIL/GAS	08/18/04	13.07	21.150 TN	276.43
DISP - TKT: 5153387CLI	PO: CONTAM SOIL/GAS	08/18/04	19.90	21.150 TN	420.88
DISP - TKT: 5153394CLI	PO: CONTAM SOIL/GAS	08/18/04	12.54	21.150 TN	265.22
DISP - TKT: 5153396CLI	PO: CONTAM SOIL/GAS	08/18/04	10.56	21.150 TN	223.34
DISP - TKT: 5153402CLI	PO: CONTAM SOIL/GAS	08/18/04	21.03	21.150 TN	444.78
DISP - TKT: 5153404CLI	PO: CONTAM SOIL/GAS	08/18/04	12.84	21.150 TN	271.56
DISP - TKT: 5153408CLI	PO: CONTAM SOIL/GAS	08/18/04	19.67	21.150 TN	416.02
DISP - TKT: 5153410CLI	PO: CONTAM SOIL/GAS	08/18/04	21.26	21.150 TN	449.64
DISP - TKT: 5153416CLI	PO: CONTAM SOIL/GAS	08/18/04	21.08	21.150 TN	445.84
DISP - TKT: 5153419CLI	PO: CONTAM SOIL/GAS	08/18/04	11.58	21.150 TN	244.91
DISP - TKT: 5153422CLI	PO: CONTAM SOIL/GAS	08/18/04	12.77	21.150 TN	270.08
DISP - TKT: 5153430CLI	PO: CONTAM SOIL/GAS	08/18/04	26.44	21.150 TN	559.20
DISP - TKT: 5153437CLI	PO: CONTAM SOIL/GAS	08/18/04	21.36	21.150 TN	451.76
DISP - TKT: 5153461CLI	PO: CONTAM SOIL/GAS	08/19/04	9.62	21.150 TN	203.46

549.04

CONTINUED ON PAGE 4

INV 1 (3/01)

Please detach here and return bottom portion with your payment. Thank You.

Invoice Date: 08/31/04 Invoice No: 419560/06
Invoice Amt.: 121,497.99 Customer No.: 0654243
Terms: NET 30 DAYS

REMIT TO

CLINTON LANDFILL INC.
PO BOX 9071
PEORIA, IL 616129071

RETURN SERVICE REQUESTED

To

APPLIED ENVIRONMENTAL
SOLUTIONS INC.
PO BOX 1225
CENTRALIA, IL 62801

CLINTON LANDFILL INC.
PO BOX 9071
PEORIA, IL 616129071

Credit Card Info: Acct. No.:

Signature: Exp. Date:

0654243000419560012149799012149799104083l ODB

CLINTON LANDFILL INC.
PO BOX 9071
PEORIA, IL 616129071
(309) 686-8033

I N V O I C E

APPLIED ENVIRONMENTAL
SOLUTIONS INC.
PO BOX 1225 R 000461
CENTRALIA, IL 62801

INVOICE NO: 419560/06 INVOICE DATE: 08/31/04 CUSTOMER NO: 654243 BILL PERIOD: 08/16/04 - 08/31/04 PAGE: 4

REFERENCE/DESCRIPTION		DATE	QUANTITY	RATE	AMOUNT
CUSTOMER: 654243 APPLIED ENVIRONMENTAL					
PERMIT: 550390 NS CONTAM SOIL/GAS					
JOB #: UNASSIGNED					
DISP - TKT: 5153462CLI	PO: CONTAM SOIL/GAS	08/19/04	11.11	21.150 TN	234.97
DISP - TKT: 5153463CLI	PO: CONTAM SOIL/GAS	08/19/04	11.55	21.150 TN	244.28
DISP - TKT: 5153465CLI	PO: CONTAM SOIL/GAS	08/19/04	20.71	21.150 TN	438.01
DISP - TKT: 5153467CLI	PO: CONTAM SOIL/GAS	08/19/04	21.13	21.150 TN	446.90
DISP - TKT: 5153472CLI	PO: CONTAM SOIL/GAS	08/19/04	23.93	21.150 TN	506.12
DISP - TKT: 5153477CLI	PO: CONTAM SOIL/GAS	08/19/04	21.53	21.150 TN	455.36
DISP - TKT: 5153484CLI	PO: CONTAM SOIL/GAS	08/19/04	10.76	21.150 TN	227.57
DISP - TKT: 5153487CLI	PO: CONTAM SOIL/GAS	08/19/04	10.99	21.150 TN	232.43
DISP - TKT: 5153492CLI	PO: CONTAM SOIL/GAS	08/19/04	13.23	21.150 TN	279.81
DISP - TKT: 5153494CLI	PO: CONTAM SOIL/GAS	08/19/04	21.33	21.150 TN	451.13
DISP - TKT: 5153496CLI	PO: CONTAM SOIL/GAS	08/19/04	17.99	21.150 TN	380.48
DISP - TKT: 5153499CLI	PO: CONTAM SOIL/GAS	08/19/04	18.87	21.150 TN	399.10
DISP - TKT: 5153501CLI	PO: CONTAM SOIL/GAS	08/19/04	20.23	21.150 TN	427.86
DISP - TKT: 5153511CLI	PO: CONTAM SOIL/GAS	08/19/04	12.30	21.150 TN	260.14
DISP - TKT: 5153512CLI	PO: CONTAM SOIL/GAS	08/19/04	12.22	21.150 TN	258.45
DISP - TKT: 5153513CLI	PO: CONTAM SOIL/GAS	08/19/04	13.57	21.150 TN	287.00
DISP - TKT: 5153518CLI	PO: CONTAM SOIL/GAS	08/19/04	21.23	21.150 TN	449.01
DISP - TKT: 5153525CLI	PO: CONTAM SOIL/GAS	08/19/04	19.50	21.150 TN	412.42
DISP - TKT: 5153527CLI	PO: CONTAM SOIL/GAS	08/19/04	23.25	21.150 TN	491.73
DISP - TKT: 5153532CLI	PO: CONTAM SOIL/GAS	08/19/04	19.53	21.150 TN	413.06
DISP - TKT: 5153534CLI	PO: CONTAM SOIL/GAS	08/19/04	10.44	21.150 TN	220.80
DISP - TKT: 5153547CLI	PO: CONTAM SOIL/GAS	08/19/04	17.17	21.150 TN	363.14
DISP - TKT: 5153552CLI	PO: CONTAM SOIL/GAS	08/19/04	19.36	21.150 TN	409.46
DISP - TKT: 5153562CLI	PO: CONTAM SOIL/GAS	08/19/04	20.60	21.150 TN	435.69
DISP - TKT: 5153565CLI	PO: CONTAM SOIL/GAS	08/19/04	11.56	21.150 TN	244.49
DISP - TKT: 5153569CLI	PO: CONTAM SOIL/GAS	08/19/04	15.61	21.150 TN	330.15
DISP - TKT: 5153571CLI	PO: CONTAM SOIL/GAS	08/19/04	18.10	21.150 TN	382.81
DISP - TKT: 5153572CLI	PO: CONTAM SOIL/GAS	08/19/04	12.56	21.150 TN	265.64
DISP - TKT: 5153586CLI	PO: CONTAM SOIL/GAS	08/19/04	20.47	21.150 TN	432.94
DISP - TKT: 5153591CLI	PO: CONTAM SOIL/GAS	08/19/04	21.69	21.150 TN	458.74
DISP - TKT: 5153596CLI	PO: CONTAM SOIL/GAS	08/19/04	20.66	21.150 TN	436.95
DISP - TKT: 5153599CLI	PO: CONTAM SOIL/GAS	08/19/04	12.50	21.150 TN	264.37
DISP - TKT: 5153600CLI	PO: CONTAM SOIL/GAS	08/19/04	12.68	21.150 TN	268.18
DISP - TKT: 5153602CLI	PO: CONTAM SOIL/GAS	08/19/04	13.05	21.150 TN	276.00
			571.41		

CONTINUED ON PAGE 5

INV 1 (3/01)

Please detach here and return bottom portion with your payment. Thank You.

Invoice Date: 08/31/04 **Invoice No:** 419560/06
Invoice Amt.: 121,497.99 **Customer No.:** 0654243
Terms: NET 30 DAYS

REMIT TO

CLINTON LANDFILL INC.
PO BOX 9071
PEORIA, IL 616129071

RETURN SERVICE REQUESTED

To

APPLIED ENVIRONMENTAL
SOLUTIONS INC.
PO BOX 1225
CENTRALIA, IL 62801

CLINTON LANDFILL INC.
PO BOX 9071
PEORIA, IL 616129071

Credit Card Info: Acct. No.: _____

Signature: _____ Exp. Date: _____

0654243000419560012149799012149799104083l 0DB

CLINTON LANDFILL INC.
PO BOX 9071
PEORIA, IL 616129071
(309) 686-8033

I N V O I C E

APPLIED ENVIRONMENTAL
SOLUTIONS INC.
PO BOX 1225
CENTRALIA, IL 62801

R 000462

INVOICE NO: 419560/06 INVOICE DATE: 08/31/04 CUSTOMER NO: 654243 BILL PERIOD: 08/16/04 - 08/31/04 PAGE: 5

CUSTOMER: 654243 APPLIED ENVIRONMENTAL
PERMIT: 550390 NS CONTAM SOIL/GAS
JOB #: UNASSIGNED

REFERENCE/DESCRIPTION		DATE	QUANTITY	RATE	AMOUNT
DISP - TKT: 5153614CLI	PO: CONTAM SOIL/GAS	08/19/04	22.75	21.150 TN	481.16
DISP - TKT: 5153616CLI	PO: CONTAM SOIL/GAS	08/19/04	19.26	21.150 TN	407.34
DISP - TKT: 5153621CLI	PO: CONTAM SOIL/GAS	08/19/04	23.18	21.150 TN	490.25
DISP - TKT: 5153819CLI	PO: CONTAM SOIL/GAS	08/23/04	19.04	21.150 TN	402.69
DISP - TKT: 5153820CLI	PO: CONTAM SOIL/GAS	08/23/04	22.70	21.150 TN	480.10
DISP - TKT: 5153821CLI	PO: CONTAM SOIL/GAS	08/23/04	17.70	21.150 TN	374.35
DISP - TKT: 5153831CLI	PO: CONTAM SOIL/GAS	08/23/04	12.96	21.150 TN	274.10
DISP - TKT: 5153832CLI	PO: CONTAM SOIL/GAS	08/23/04	14.71	21.150 TN	311.11
DISP - TKT: 5153833CLI	PO: CONTAM SOIL/GAS	08/23/04	12.08	21.150 TN	255.49
DISP - TKT: 5153843CLI	PO: CONTAM SOIL/GAS	08/23/04	20.42	21.150 TN	431.88
DISP - TKT: 5153848CLI	PO: CONTAM SOIL/GAS	08/23/04	21.88	21.150 TN	462.76
DISP - TKT: 5153850CLI	PO: CONTAM SOIL/GAS	08/23/04	21.82	21.150 TN	461.49
DISP - TKT: 5153854CLI	PO: CONTAM SOIL/GAS	08/23/04	23.42	21.150 TN	495.33
DISP - TKT: 5153856CLI	PO: CONTAM SOIL/GAS	08/23/04	11.97	21.150 TN	253.16
DISP - TKT: 5153857CLI	PO: CONTAM SOIL/GAS	08/23/04	14.63	21.150 TN	309.42
DISP - TKT: 5153860CLI	PO: CONTAM SOIL/GAS	08/23/04	11.56	21.150 TN	244.49
DISP - TKT: 5153870CLI	PO: CONTAM SOIL/GAS	08/23/04	19.24	21.150 TN	406.92
DISP - TKT: 5153875CLI	PO: CONTAM SOIL/GAS	08/23/04	20.31	21.150 TN	429.55
DISP - TKT: 5153876CLI	PO: CONTAM SOIL/GAS	08/23/04	24.10	21.150 TN	509.71
DISP - TKT: 5153878CLI	PO: CONTAM SOIL/GAS	08/23/04	18.33	21.150 TN	387.68
DISP - TKT: 5153879CLI	PO: CONTAM SOIL/GAS	08/23/04	12.24	21.150 TN	258.87
DISP - TKT: 5153881CLI	PO: CONTAM SOIL/GAS	08/23/04	13.94	21.150 TN	294.83
DISP - TKT: 5153884CLI	PO: CONTAM SOIL/GAS	08/23/04	11.98	21.150 TN	253.37
DISP - TKT: 5153896CLI	PO: CONTAM SOIL/GAS	08/23/04	20.57	21.150 TN	435.05
DISP - TKT: 5153900CLI	PO: CONTAM SOIL/GAS	08/23/04	19.32	21.150 TN	408.61
DISP - TKT: 5153902CLI	PO: CONTAM SOIL/GAS	08/23/04	20.55	21.150 TN	434.63
DISP - TKT: 5153905CLI	PO: CONTAM SOIL/GAS	08/23/04	21.40	21.150 TN	452.61
DISP - TKT: 5153906CLI	PO: CONTAM SOIL/GAS	08/23/04	12.44	21.150 TN	263.10
DISP - TKT: 5153908CLI	PO: CONTAM SOIL/GAS	08/23/04	13.66	21.150 TN	288.90
DISP - TKT: 5153910CLI	PO: CONTAM SOIL/GAS	08/23/04	10.49	21.150 TN	221.86
DISP - TKT: 5153919CLI	PO: CONTAM SOIL/GAS	08/23/04	21.17	21.150 TN	447.74
DISP - TKT: 5153925CLI	PO: CONTAM SOIL/GAS	08/23/04	20.93	21.150 TN	442.67
DISP - TKT: 5153933CLI	PO: CONTAM SOIL/GAS	08/23/04	22.94	21.150 TN	485.18
DISP - TKT: 5153935CLI	PO: CONTAM SOIL/GAS	08/23/04	12.85	21.150 TN	271.77

606.54

CONTINUED ON PAGE 6

INV 1 (3/01)

Please detach here and return bottom portion with your payment. Thank You.

Invoice Date: 08/31/04 Invoice No: 419560/06
Invoice Amt.: 121,497.99 Customer No.: 0654243
Terms: NET 30 DAYS

REMIT TO

CLINTON LANDFILL INC.
PO BOX 9071
PEORIA, IL 616129071

RETURN SERVICE REQUESTED

To

APPLIED ENVIRONMENTAL
SOLUTIONS INC.
PO BOX 1225
CENTRALIA, IL 62801

CLINTON LANDFILL INC.
PO BOX 9071
PEORIA, IL 616129071

Credit Card Info: Acct. No.:

Signature: Exp. Date:

0654243000419560012149799012149799104O831 0DB

CLINTON LANDFILL INC.
PO BOX 9071
PEORIA, IL 616129071
(309) 686-8033

I N V O I C E

APPLIED ENVIRONMENTAL
SOLUTIONS INC.
PO BOX 1225 R 000463
CENTRALIA, IL 62801

INVOICE NO: 419560/06 INVOICE DATE: 08/31/04 CUSTOMER NO: 654243 BILL PERIOD: 08/16/04 - 08/31/04 PAGE: 6

CUSTOMER: 654243 APPLIED ENVIRONMENTAL
PERMIT: 550390 NS CONTAM SOIL/GAS
JOB #: UNASSIGNED

REFERENCE/DESCRIPTION		DATE	QUANTITY	RATE	AMOUNT
DISP - TKT: 5153936CLI	PO: CONTAM SOIL/GAS	08/23/04	13.33	21.150 TN	281.93
DISP - TKT: 5153940CLI	PO: CONTAM SOIL/GAS	08/23/04	12.84	21.150 TN	271.56
DISP - TKT: 5153944CLI	PO: CONTAM SOIL/GAS	08/23/04	20.92	21.150 TN	442.45
DISP - TKT: 5153956CLI	PO: CONTAM SOIL/GAS	08/23/04	20.67	21.150 TN	437.17
DISP - TKT: 5153964CLI	PO: CONTAM SOIL/GAS	08/23/04	19.93	21.150 TN	421.52
DISP - TKT: 5153968CLI	PO: CONTAM SOIL/GAS	08/23/04	12.94	21.150 TN	273.68
DISP - TKT: 5153970CLI	PO: CONTAM SOIL/GAS	08/23/04	21.33	21.150 TN	451.13
DISP - TKT: 5153975CLI	PO: CONTAM SOIL/GAS	08/23/04	13.32	21.150 TN	281.71
DISP - TKT: 5154015CLI	PO: CONTAM SOIL/GAS	08/24/04	18.33	21.150 TN	387.68
DISP - TKT: 5154026CLI	PO: CONTAM SOIL/GAS	08/24/04	17.89	21.150 TN	378.37
DISP - TKT: 5154031CLI	PO: CONTAM SOIL/GAS	08/24/04	20.87	21.150 TN	441.40
DISP - TKT: 5154037CLI	PO: CONTAM SOIL/GAS	08/24/04	20.68	21.150 TN	437.38
DISP - TKT: 5154048CLI	PO: CONTAM SOIL/GAS	08/24/04	21.41	21.150 TN	452.82
DISP - TKT: 5154052CLI	PO: CONTAM SOIL/GAS	08/24/04	23.79	21.150 TN	503.15
DISP - TKT: 5154065CLI	PO: CONTAM SOIL/GAS	08/24/04	22.74	21.150 TN	480.95
DISP - TKT: 5154069CLI	PO: CONTAM SOIL/GAS	08/24/04	21.27	21.150 TN	449.86
DISP - TKT: 5154071CLI	PO: CONTAM SOIL/GAS	08/24/04	22.47	21.150 TN	475.24
DISP - TKT: 5154080CLI	PO: CONTAM SOIL/GAS	08/24/04	18.95	21.150 TN	400.79
DISP - TKT: 5154087CLI	PO: CONTAM SOIL/GAS	08/24/04	17.05	21.150 TN	360.60
DISP - TKT: 5154105CLI	PO: CONTAM SOIL/GAS	08/24/04	24.42	21.150 TN	516.48
DISP - TKT: 5154112CLI	PO: CONTAM SOIL/GAS	08/24/04	21.95	21.150 TN	464.24
DISP - TKT: 5154119CLI	PO: CONTAM SOIL/GAS	08/24/04	22.33	21.150 TN	472.28
DISP - TKT: 5154131CLI	PO: CONTAM SOIL/GAS	08/24/04	22.76	21.150 TN	481.37
DISP - TKT: 5154135CLI	PO: CONTAM SOIL/GAS	08/24/04	20.12	21.150 TN	425.53
DISP - TKT: 5154146CLI	PO: CONTAM SOIL/GAS	08/24/04	20.03	21.150 TN	423.63
DISP - TKT: 5154166CLI	PO: CONTAM SOIL/GAS	08/25/04	20.72	21.150 TN	438.22
DISP - TKT: 5154170CLI	PO: CONTAM SOIL/GAS	08/25/04	18.38	21.150 TN	388.73
DISP - TKT: 5154173CLI	PO: CONTAM SOIL/GAS	08/25/04	18.90	21.150 TN	399.73
DISP - TKT: 5154179CLI	PO: CONTAM SOIL/GAS	08/25/04	10.80	21.150 TN	228.42
DISP - TKT: 5154182CLI	PO: CONTAM SOIL/GAS	08/25/04	10.75	21.150 TN	227.36
DISP - TKT: 5154183CLI	PO: CONTAM SOIL/GAS	08/25/04	20.66	21.150 TN	436.95
DISP - TKT: 5154188CLI	PO: CONTAM SOIL/GAS	08/25/04	17.65	21.150 TN	373.29
DISP - TKT: 5154190CLI	PO: CONTAM SOIL/GAS	08/25/04	22.20	21.150 TN	469.53
DISP - TKT: 5154192CLI	PO: CONTAM SOIL/GAS	08/25/04	21.97	21.150 TN	464.66

654.37

CONTINUED ON PAGE 7

INV 1 (3/01)

Please detach here and return bottom portion with your payment. Thank You.

Invoice Date: 08/31/04 Invoice No: 419560/06
Invoice Amt.: 121,497.99 Customer No.: 0654243
Terms: NET 30 DAYS

REMIT TO

CLINTON LANDFILL INC.
PO BOX 9071
PEORIA, IL 616129071

RETURN SERVICE REQUESTED

To

APPLIED ENVIRONMENTAL
SOLUTIONS INC.
PO BOX 1225
CENTRALIA, IL 62801

CLINTON LANDFILL INC.
PO BOX 9071
PEORIA, IL 616129071

Credit Card Info: MasterCard VISA Acct. No.: _____

Signature: _____ Exp. Date: _____

0654243000419560012149799012149799104083l ODB

CLINTON LANDFILL INC.
PO BOX 9071
PEORIA, IL 616129071
(309) 686-8033

I N V O I C E

APPLIED ENVIRONMENTAL
SOLUTIONS INC R 000464
PO BOX 1225
CENTRALIA, IL 62801

NVOICE NO: 419560/06 INVOICE DATE: 08/31/04 CUSTOMER NO: 654243 BILL PERIOD: 08/16/04 - 08/31/04 PAGE: 7

CUSTOMER: 654243 APPLIED ENVIRONMENTAL
PERMIT: 550390 NS CONTAM SOIL/GAS
JOB #: UNASSIGNED

REFERENCE/DESCRIPTION		DATE	QUANTITY	RATE	AMOUNT
DISP - TKT: 5154193CLI	PO: CONTAM SOIL/GAS	08/25/04	21.92	21.150 TN	463.60
DISP - TKT: 5154200CLI	PO: CONTAM SOIL/GAS	08/25/04	11.94	21.150 TN	252.53
DISP - TKT: 5154202CLI	PO: CONTAM SOIL/GAS	08/25/04	10.73	21.150 TN	226.94
DISP - TKT: 5154205CLI	PO: CONTAM SOIL/GAS	08/25/04	19.94	21.150 TN	421.73
DISP - TKT: 5154209CLI	PO: CONTAM SOIL/GAS	08/25/04	22.01	21.150 TN	465.51
DISP - TKT: 5154212CLI	PO: CONTAM SOIL/GAS	08/25/04	21.48	21.150 TN	454.30
DISP - TKT: 5154215CLI	PO: CONTAM SOIL/GAS	08/25/04	21.20	21.150 TN	448.38
DISP - TKT: 5154217CLI	PO: CONTAM SOIL/GAS	08/25/04	21.75	21.150 TN	460.01
DISP - TKT: 5154219CLI	PO: CONTAM SOIL/GAS	08/25/04	13.38	21.150 TN	282.98
DISP - TKT: 5154221CLI	PO: CONTAM SOIL/GAS	08/25/04	12.20	21.150 TN	258.03
DISP - TKT: 5154223CLI	PO: CONTAM SOIL/GAS	08/25/04	20.22	21.150 TN	427.65
DISP - TKT: 5154231CLI	PO: CONTAM SOIL/GAS	08/25/04	21.52	21.150 TN	455.14
DISP - TKT: 5154233CLI	PO: CONTAM SOIL/GAS	08/25/04	21.87	21.150 TN	462.55
DISP - TKT: 5154242CLI	PO: CONTAM SOIL/GAS	08/25/04	21.48	21.150 TN	454.30
DISP - TKT: 5154243CLI	PO: CONTAM SOIL/GAS	08/25/04	12.27	21.150 TN	259.51
DISP - TKT: 5154246CLI	PO: CONTAM SOIL/GAS	08/25/04	20.61	21.150 TN	435.90
DISP - TKT: 5154248CLI	PO: CONTAM SOIL/GAS	08/25/04	12.90	21.150 TN	272.83
DISP - TKT: 5154258CLI	PO: CONTAM SOIL/GAS	08/25/04	23.12	21.150 TN	488.98
DISP - TKT: 5154263CLI	PO: CONTAM SOIL/GAS	08/25/04	18.45	21.150 TN	390.21
DISP - TKT: 5154265CLI	PO: CONTAM SOIL/GAS	08/25/04	22.59	21.150 TN	477.77
DISP - TKT: 5154268CLI	PO: CONTAM SOIL/GAS	08/25/04	19.78	21.150 TN	418.34
DISP - TKT: 5154270CLI	PO: CONTAM SOIL/GAS	08/25/04	12.93	21.150 TN	273.47
DISP - TKT: 5154272CLI	PO: CONTAM SOIL/GAS	08/25/04	12.98	21.150 TN	274.52
DISP - TKT: 5154277CLI	PO: CONTAM SOIL/GAS	08/25/04	22.03	21.150 TN	465.93
DISP - TKT: 5154280CLI	PO: CONTAM SOIL/GAS	08/25/04	21.49	21.150 TN	454.51
DISP - TKT: 5154398CLI	PO: CONTAM SOIL/GAS	08/26/04	24.98	21.150 TN	528.32
DISP - TKT: 5154408CLI	PO: CONTAM SOIL/GAS	08/26/04	20.46	21.150 TN	432.72
DISP - TKT: 5154411CLI	PO: CONTAM SOIL/GAS	08/26/04	22.36	21.150 TN	472.91
DISP - TKT: 5154424CLI	PO: CONTAM SOIL/GAS	08/26/04	25.07	21.150 TN	530.23
DISP - TKT: 5154444CLI	PO: CONTAM SOIL/GAS	08/27/04	23.47	21.150 TN	496.39
DISP - TKT: 5154445CLI	PO: CONTAM SOIL/GAS	08/27/04	20.56	21.150 TN	434.84
DISP - TKT: 5154446CLI	PO: CONTAM SOIL/GAS	08/27/04	21.26	21.150 TN	449.64
DISP - TKT: 5154447CLI	PO: CONTAM SOIL/GAS	08/27/04	12.97	21.150 TN	274.31
DISP - TKT: 5154448CLI	PO: CONTAM SOIL/GAS	08/27/04	15.96	21.150 TN	337.55

6447.88

CONTINUED ON PAGE 8

INV 1 (3/01)

Please detach here and return bottom portion with your payment. Thank You.

Invoice Date: 08/31/04 Invoice No: 419560/06
Invoice Amt.: 121,497.99 Customer No.: 0654243
Terms: NET 30 DAYS

REMIT TO

CLINTON LANDFILL INC.
PO BOX 9071
PEORIA, IL 616129071

RETURN SERVICE REQUESTED

To

APPLIED ENVIRONMENTAL
SOLUTIONS INC.
PO BOX 1225
CENTRALIA, IL 62801

CLINTON LANDFILL INC.
PO BOX 9071
PEORIA, IL 616129071

Credit Card Info: Acct. No.: _____

Signature: _____ Exp. Date: _____

0654243000419560012149799012149799104083l 0DB

CLINTON LANDFILL INC.
PO BOX 9071
PEORIA, IL 616129071
(309) 686-8033

I N V O I C E

APPLIED ENVIRONMENTAL
SOLUTIONS INC.
PO BOX 1225
CENTRALIA, IL 62801

R 000465

INVOICE NO: 419560/06 INVOICE DATE: 08/31/04 CUSTOMER NO: 654243 BILL PERIOD: 08/16/04 - 08/31/04 PAGE: 8

CUSTOMER: 654243 APPLIED ENVIRONMENTAL
PERMIT: 550390 NS CONTAM SOIL/GAS
JOB #: UNASSIGNED

REFERENCE/DESCRIPTION		DATE	QUANTITY	RATE	AMOUNT
DISP - TKT: 5154449CLI	PO: CONTAM SOIL/GAS	08/27/04	14.95	21.150 TN	316.19
DISP - TKT: 5154460CLI	PO: CONTAM SOIL/GAS	08/27/04	20.29	21.150 TN	429.13
DISP - TKT: 5154469CLI	PO: CONTAM SOIL/GAS	08/27/04	21.31	21.150 TN	450.70
DISP - TKT: 5154476CLI	PO: CONTAM SOIL/GAS	08/27/04	22.83	21.150 TN	482.85
DISP - TKT: 5154480CLI	PO: CONTAM SOIL/GAS	08/27/04	21.90	21.150 TN	463.18
DISP - TKT: 5154482CLI	PO: CONTAM SOIL/GAS	08/27/04	12.70	21.150 TN	268.60
DISP - TKT: 5154484CLI	PO: CONTAM SOIL/GAS	08/27/04	12.51	21.150 TN	264.58
DISP - TKT: 5154489CLI	PO: CONTAM SOIL/GAS	08/27/04	12.35	21.150 TN	261.20
DISP - TKT: 5154493CLI	PO: CONTAM SOIL/GAS	08/27/04	20.63	21.150 TN	436.32
DISP - TKT: 5154498CLI	PO: CONTAM SOIL/GAS	08/27/04	21.66	21.150 TN	458.10
DISP - TKT: 5154509CLI	PO: CONTAM SOIL/GAS	08/27/04	22.65	21.150 TN	479.04
DISP - TKT: 5154514CLI	PO: CONTAM SOIL/GAS	08/27/04	19.02	21.150 TN	402.27
DISP - TKT: 5154515CLI	PO: CONTAM SOIL/GAS	08/27/04	12.13	21.150 TN	256.55
DISP - TKT: 5154519CLI	PO: CONTAM SOIL/GAS	08/27/04	13.98	21.150 TN	295.67
DISP - TKT: 5154522CLI	PO: CONTAM SOIL/GAS	08/27/04	13.10	21.150 TN	277.06
DISP - TKT: 5154523CLI	PO: CONTAM SOIL/GAS	08/27/04	20.57	21.150 TN	435.05
DISP - TKT: 5154557CLI	PO: CONTAM SOIL/GAS	08/27/04	21.37	21.150 TN	451.97
DISP - TKT: 5154640CLI	PO: CONTAM SOIL/GAS	08/30/04	10.39	21.150 TN	219.74
DISP - TKT: 5154642CLI	PO: CONTAM SOIL/GAS	08/30/04	21.82	21.150 TN	461.49
DISP - TKT: 5154645CLI	PO: CONTAM SOIL/GAS	08/30/04	23.95	21.150 TN	506.54
DISP - TKT: 5154648CLI	PO: CONTAM SOIL/GAS	08/30/04	11.69	21.150 TN	247.24
DISP - TKT: 5154650CLI	PO: CONTAM SOIL/GAS	08/30/04	13.09	21.150 TN	276.85
DISP - TKT: 5154651CLI	PO: CONTAM SOIL/GAS	08/30/04	22.44	21.150 TN	474.60
DISP - TKT: 5154661CLI	PO: CONTAM SOIL/GAS	08/30/04	14.45	21.150 TN	305.61
DISP - TKT: 5154670CLI	PO: CONTAM SOIL/GAS	08/30/04	23.56	21.150 TN	498.29
DISP - TKT: 5154674CLI	PO: CONTAM SOIL/GAS	08/30/04	20.26	21.150 TN	428.49
DISP - TKT: 5154678CLI	PO: CONTAM SOIL/GAS	08/30/04	21.42	21.150 TN	453.03
DISP - TKT: 5154681CLI	PO: CONTAM SOIL/GAS	08/30/04	12.69	21.150 TN	268.39
DISP - TKT: 5154683CLI	PO: CONTAM SOIL/GAS	08/30/04	12.58	21.150 TN	266.06
DISP - TKT: 5154684CLI	PO: CONTAM SOIL/GAS	08/30/04	23.38	21.150 TN	494.48
DISP - TKT: 5154692CLI	PO: CONTAM SOIL/GAS	08/30/04	15.52	21.150 TN	328.24
DISP - TKT: 5154697CLI	PO: CONTAM SOIL/GAS	08/30/04	23.95	21.150 TN	506.54
DISP - TKT: 5154707CLI	PO: CONTAM SOIL/GAS	08/30/04	21.09	21.150 TN	446.05
DISP - TKT: 5154711CLI	PO: CONTAM SOIL/GAS	08/30/04	11.58	21.150 TN	244.91

607.81

CONTINUED ON PAGE 9

INV 1 (3/01)

Please detach here and return bottom portion with your payment. Thank You.

Invoice Date: 08/31/04 Invoice No: 419560/06
Invoice Amt.: 121,497.99 Customer No.: 0654243
Terms: NET 30 DAYS

REMIT TO

CLINTON LANDFILL INC.
PO BOX 9071
PEORIA, IL 616129071

RETURN SERVICE REQUESTED

To

APPLIED ENVIRONMENTAL
SOLUTIONS INC.
PO BOX 1225
CENTRALIA, IL 62801

CLINTON LANDFILL INC.
PO BOX 9071
PEORIA, IL 616129071

Credit Card Info: MasterCard VISA Acct. No.: _____

Signature: _____ Exp. Date: _____

0654243000419560012149799012149799104083l 0DB

CLINTON LANDFILL INC.
PO BOX 9071
PEORIA, IL 616129071
(309) 686-8033

I N V O I C E

APPLIED ENVIRONMENTAL
SOLUTIONS INC.
PO BOX 1225
CENTRALIA, IL 62801

R 000466

INVOICE NO: 419560/06 INVOICE DATE: 08/31/04 CUSTOMER NO: 654243 BILL PERIOD: 08/16/04 - 08/31/04 PAGE: 9

CUSTOMER: 654243 APPLIED ENVIRONMENTAL
PERMIT: 550390 NS CONTAM SOIL/GAS
JOB #: UNASSIGNED

REFERENCE/DESCRIPTION		DATE	QUANTITY	RATE	AMOUNT
DISP - TKT: 5154716CLI	PO: CONTAM SOIL/GAS	08/30/04	22.57	21.150 TN	477.35
DISP - TKT: 5154719CLI	PO: CONTAM SOIL/GAS	08/30/04	13.32	21.150 TN	281.71
DISP - TKT: 5154720CLI	PO: CONTAM SOIL/GAS	08/30/04	17.68	21.150 TN	373.93
DISP - TKT: 5154723CLI	PO: CONTAM SOIL/GAS	08/30/04	13.36	21.150 TN	282.56
DISP - TKT: 5154728CLI	PO: CONTAM SOIL/GAS	08/30/04	21.31	21.150 TN	450.70
DISP - TKT: 5154740CLI	PO: CONTAM SOIL/GAS	08/30/04	18.00	21.150 TN	380.70
DISP - TKT: 5154744CLI	PO: CONTAM SOIL/GAS	08/30/04	10.04	21.150 TN	212.34
DISP - TKT: 5154751CLI	PO: CONTAM SOIL/GAS	08/30/04	18.82	21.150 TN	398.04
DISP - TKT: 5154753CLI	PO: CONTAM SOIL/GAS	08/30/04	8.55	21.150 TN	180.83
DISP - TKT: 5154761CLI	PO: CONTAM SOIL/GAS	08/30/04	21.38	21.150 TN	452.18
DISP - TKT: 5154774CLI	PO: CONTAM SOIL/GAS	08/30/04	21.11	21.150 TN	446.47
DISP - TKT: 5154777CLI	PO: CONTAM SOIL/GAS	08/30/04	12.09	21.150 TN	255.70
DISP - TKT: 5154784CLI	PO: CONTAM SOIL/GAS	08/30/04	13.06	21.150 TN	276.21
DISP - TKT: 5154787CLI	PO: CONTAM SOIL/GAS	08/30/04	20.45	21.150 TN	432.51
DISP - TKT: 5154791CLI	PO: CONTAM SOIL/GAS	08/30/04	24.07	21.150 TN	509.08
DISP - TKT: 5154798CLI	PO: CONTAM SOIL/GAS	08/30/04	21.12	21.150 TN	446.68
DISP - TKT: 5154807CLI	PO: CONTAM SOIL/GAS	08/31/04	24.70	21.150 TN	522.40
DISP - TKT: 5154824CLI	PO: CONTAM SOIL/GAS	08/31/04	22.14	21.150 TN	468.26
DISP - TKT: 5154825CLI	PO: CONTAM SOIL/GAS	08/31/04	20.54	21.150 TN	434.42
DISP - TKT: 5154828CLI	PO: CONTAM SOIL/GAS	08/31/04	24.50	21.150 TN	518.17
DISP - TKT: 5154829CLI	PO: CONTAM SOIL/GAS	08/31/04	12.32	21.150 TN	260.56
DISP - TKT: 5154831CLI	PO: CONTAM SOIL/GAS	08/31/04	14.32	21.150 TN	302.86
DISP - TKT: 5154833CLI	PO: CONTAM SOIL/GAS	08/31/04	13.70	21.150 TN	289.75
DISP - TKT: 5154847CLI	PO: CONTAM SOIL/GAS	08/31/04	18.60	21.150 TN	393.39
DISP - TKT: 5154854CLI	PO: CONTAM SOIL/GAS	08/31/04	22.90	21.150 TN	484.33
DISP - TKT: 5154855CLI	PO: CONTAM SOIL/GAS	08/31/04	23.97	21.150 TN	506.96
DISP - TKT: 5154857CLI	PO: CONTAM SOIL/GAS	08/31/04	11.54	21.150 TN	244.07
DISP - TKT: 5154858CLI	PO: CONTAM SOIL/GAS	08/31/04	13.96	21.150 TN	295.25
DISP - TKT: 5154860CLI	PO: CONTAM SOIL/GAS	08/31/04	13.20	21.150 TN	279.18
DISP - TKT: 5154870CLI	PO: CONTAM SOIL/GAS	08/31/04	22.53	21.150 TN	476.51
DISP - TKT: 5154877CLI	PO: CONTAM SOIL/GAS	08/31/04	21.87	21.150 TN	462.55
DISP - TKT: 5154881CLI	PO: CONTAM SOIL/GAS	08/31/04	22.18	21.150 TN	469.10
DISP - TKT: 5154883CLI	PO: CONTAM SOIL/GAS	08/31/04	13.73	21.150 TN	290.39
DISP - TKT: 5154885CLI	PO: CONTAM SOIL/GAS	08/31/04	13.62	21.150 TN	288.06

607.25

CONTINUED ON PAGE 10

INV 1 (3/01)

Please detach here and return bottom portion with your payment. Thank You.

Invoice Date: 08/31/04 Invoice No: 419560/06
Invoice Amt.: 121,497.99 Customer No.: 0654243
Terms: NET 30 DAYS

REMIT TO

CLINTON LANDFILL INC.
PO BOX 9071
PEORIA, IL 616129071

RETURN SERVICE REQUESTED

To

APPLIED ENVIRONMENTAL
SOLUTIONS INC.
PO BOX 1225
CENTRALIA, IL 62801

CLINTON LANDFILL INC.
PO BOX 9071
PEORIA, IL 616129071

Credit Card Info: Acct. No.:

Signature: Exp. Date:

0654243000419560012149799012149799104083l ODB

CLINTON LANDFILL INC.
PO BOX 9071
PEORIA, IL 616129071
(309) 686-8033

I N V O I C E

APPLIED ENVIRONMENTAL SOLUTIONS INC.
PO BOX 1225 R 000467
CENTRALIA, IL 62801

INVOICE NO: 419560/06 INVOICE DATE: 08/31/04 CUSTOMER NO: 654243 BILL PERIOD: 08/16/04 - 08/31/04 PAGE: 10

REFERENCE/DESCRIPTION		DATE	QUANTITY	RATE	AMOUNT
CUSTOMER: 654243 APPLIED ENVIRONMENTAL					
PERMIT: 550390 NS CONTAM SOIL/GAS					
JOB #: UNASSIGNED					
DISP - TKT: 5154886CLI	PO: CONTAM SOIL/GAS	08/31/04	14.69	21.150 TN	310.69
DISP - TKT: 5154892CLI	PO: CONTAM SOIL/GAS	08/31/04	20.27	21.150 TN	428.71
DISP - TKT: 5154906CLI	PO: CONTAM SOIL/GAS	08/31/04	22.34	21.150 TN	472.49
DISP - TKT: 5154909CLI	PO: CONTAM SOIL/GAS	08/31/04	25.08	21.150 TN	530.44
DISP - TKT: 5154911CLI	PO: CONTAM SOIL/GAS	08/31/04	12.63	21.150 TN	278.96
DISP - TKT: 5154912CLI	PO: CONTAM SOIL/GAS	08/31/04	13.19	21.150 TN	267.12
DISP - TKT: 5154914CLI	PO: CONTAM SOIL/GAS	08/31/04	13.34	21.150 TN	282.14
DISP - TKT: 5154920CLI	PO: CONTAM SOIL/GAS	08/31/04	21.84	21.150 TN	461.91
DISP - TKT: 5154932CLI	PO: CONTAM SOIL/GAS	08/31/04	22.07	21.150 TN	466.78
DISP - TKT: 5154934CLI	PO: CONTAM SOIL/GAS	08/31/04	13.71	21.150 TN	289.96
DISP - TKT: 5154944CLI	PO: CONTAM SOIL/GAS	08/31/04	13.59	21.150 TN	287.42
DISP - TKT: 5154945CLI	PO: CONTAM SOIL/GAS	08/31/04	13.16	21.150 TN	278.33
DISP - TKT: 5154948CLI	PO: CONTAM SOIL/GAS	08/31/04	23.81	21.150 TN	503.58
DISP - TKT: 5154949CLI	PO: CONTAM SOIL/GAS	08/31/04	24.40	21.150 TN	516.06
DISP - TKT: 5154971CLI	PO: CONTAM SOIL/GAS	08/31/04	11.69	21.150 TN	247.24
DISP - TKT: 5154978CLI	PO: CONTAM SOIL/GAS	08/31/04	19.06	21.150 TN	403.11
DISP - TKT: 5154979CLI	PO: CONTAM SOIL/GAS	08/31/04	12.76	21.150 TN	269.87
DISP - TKT: 5154982CLI	PO: CONTAM SOIL/GAS	08/31/04	13.43	21.150 TN	284.04
DISP - TKT: 5154984CLI	PO: CONTAM SOIL/GAS	08/31/04	18.64	21.150 TN	394.23
			3297	INVOICE TOTAL:	121,497.99

5744.65

INQUIRIES 309/686-8033. RETURN REMITTANCE STUB.
PLEASE PAY FROM THIS INVOICE

INV 1 (3/01)

Please detach here and return bottom portion with your payment. Thank You.

Invoice Date: 08/31/04 **Invoice No:** 419560/06
Invoice Amt.: 121,497.99 **Customer No.:** 0654243
Terms: NET 30 DAYS

REMIT TO

CLINTON LANDFILL INC.
PO BOX 9071
PEORIA, IL 616129071

RETURN SERVICE REQUESTED

To

APPLIED ENVIRONMENTAL
SOLUTIONS INC.
PO BOX 1225
CENTRALIA, IL 62801

CLINTON LANDFILL INC.
PO BOX 9071
PEORIA, IL 616129071

Credit Card Info: Acct. No.: _____

Signature: _____ Exp. Date: _____

0654243000419560012149799012149799104083l 0DB

CLINTON LANDFILL INC.
PO BOX 9071
PEORIA, IL 616129071
(309) 686-8033

I N V O I C E

APPLIED ENVIRONMENTAL
SOLUTIONS INC.
PO BOX 1225 R 000468
CENTRALIA, IL 62801

INVOICE NO: 422121/06 INVOICE DATE: 09/15/04 CUSTOMER NO: 654243 BILL PERIOD: 09/01/04 - 09/15/04

CUSTOMER: 654243 APPLIED ENVIRONMENTAL
PERMIT: 550390 NS CONTAM SOIL/GAS
JOB #: UNASSIGNED

REFERENCE/DESCRIPTION		DATE	QUANTITY	RATE	AMOUNT
DISP - TKT: 5154996CLI	PO: CONTAM SOIL/GAS	09/01/04	25.89	21.150 TN	547.57
DISP - TKT: 5155011CLI	PO: CONTAM SOIL/GAS	09/01/04	21.07	21.150 TN	445.63
DISP - TKT: 5155015CLI	PO: CONTAM SOIL/GAS	09/01/04	21.48	21.150 TN	454.30
DISP - TKT: 5155022CLI	PO: CONTAM SOIL/GAS	09/01/04	12.29	21.150 TN	259.93
DISP - TKT: 5155024CLI	PO: CONTAM SOIL/GAS	09/01/04	18.47	21.150 TN	390.64
DISP - TKT: 5155028CLI	PO: CONTAM SOIL/GAS	09/01/04	11.25	21.150 TN	237.93
DISP - TKT: 5155029CLI	PO: CONTAM SOIL/GAS	09/01/04	13.74	21.150 TN	290.60
DISP - TKT: 5155030CLI	PO: CONTAM SOIL/GAS	09/01/04	17.98	21.150 TN	380.27
DISP - TKT: 5155042CLI	PO: CONTAM SOIL/GAS	09/01/04	19.64	21.150 TN	415.38
DISP - TKT: 5155043CLI	PO: CONTAM SOIL/GAS	09/01/04	20.50	21.150 TN	433.57
DISP - TKT: 5155051CLI	PO: CONTAM SOIL/GAS	09/01/04	23.66	21.150 TN	500.40
DISP - TKT: 5155053CLI	PO: CONTAM SOIL/GAS	09/01/04	13.84	21.150 TN	292.71
DISP - TKT: 5155058CLI	PO: CONTAM SOIL/GAS	09/01/04	20.91	21.150 TN	442.24
DISP - TKT: 5155059CLI	PO: CONTAM SOIL/GAS	09/01/04	11.27	21.150 TN	238.36
DISP - TKT: 5155060CLI	PO: CONTAM SOIL/GAS	09/01/04	12.34	21.150 TN	260.99
DISP - TKT: 5155061CLI	PO: CONTAM SOIL/GAS	09/01/04	16.69	21.150 TN	352.99
DISP - TKT: 5155065CLI	PO: CONTAM SOIL/GAS	09/01/04	19.49	21.150 TN	412.21
DISP - TKT: 5155068CLI	PO: CONTAM SOIL/GAS	09/01/04	21.29	21.150 TN	450.28
DISP - TKT: 5155074CLI	PO: CONTAM SOIL/GAS	09/01/04	21.53	21.150 TN	455.36
DISP - TKT: 5155076CLI	PO: CONTAM SOIL/GAS	09/01/04	12.72	21.150 TN	269.02
DISP - TKT: 5155083CLI	PO: CONTAM SOIL/GAS	09/01/04	21.88	21.150 TN	462.76
DISP - TKT: 5155087CLI	PO: CONTAM SOIL/GAS	09/01/04	11.40	21.150 TN	241.11
DISP - TKT: 5155088CLI	PO: CONTAM SOIL/GAS	09/01/04	20.93	21.150 TN	442.67
DISP - TKT: 5155091CLI	PO: CONTAM SOIL/GAS	09/01/04	11.84	21.150 TN	250.41
DISP - TKT: 5155099CLI	PO: CONTAM SOIL/GAS	09/01/04	19.92	21.150 TN	421.30
DISP - TKT: 5155101CLI	PO: CONTAM SOIL/GAS	09/01/04	23.42	21.150 TN	495.33
DISP - TKT: 5155106CLI	PO: CONTAM SOIL/GAS	09/01/04	22.88	21.150 TN	483.91
DISP - TKT: 5155107CLI	PO: CONTAM SOIL/GAS	09/01/04	12.37	21.150 TN	261.62
DISP - TKT: 5155118CLI	PO: CONTAM SOIL/GAS	09/01/04	21.97	21.150 TN	464.66
DISP - TKT: 5155119CLI	PO: CONTAM SOIL/GAS	09/01/04	10.64	21.150 TN	225.03
DISP - TKT: 5155125CLI	PO: CONTAM SOIL/GAS	09/01/04	20.57	21.150 TN	435.05
DISP - TKT: 5155128CLI	PO: CONTAM SOIL/GAS	09/01/04	14.05	21.150 TN	297.15
DISP - TKT: 5155135CLI	PO: CONTAM SOIL/GAS	09/01/04	19.68	21.150 TN	416.23
DISP - TKT: 5155137CLI	PO: CONTAM SOIL/GAS	09/01/04	20.47	21.150 TN	432.94
DISP - TKT: 5155139CLI	PO: CONTAM SOIL/GAS	09/01/04	22.52	21.150 TN	476.29

630.59

CONTINUED ON PAGE 2

INV 1 (3/01)

Please detach here and return bottom portion with your payment. Thank You.

Invoice Date: 09/15/04 **Invoice No:** 422121/06
Invoice Amt.: 74,334.49 **Customer No.:** 0654243
Terms: NET 30 DAYS

REMIT TO
CLINTON LANDFILL INC.
PO BOX 9071
PEORIA, IL 616129071

RETURN SERVICE REQUESTED

To
APPLIED ENVIRONMENTAL
SOLUTIONS INC.
PO BOX 1225
CENTRALIA, IL 62801

CLINTON LANDFILL INC.
PO BOX 9071
PEORIA, IL 616129071

OK
RA
10-12-04

Credit Card Info: MasterCard VISA Acct. No.: _____
Signature: _____ Exp. Date: _____

0654243000422121007433449007433449104091 5 0DB

CLINTON LANDFILL INC.
PO BOX 9071
PEORIA, IL 616129071
(309) 686-8033

I N V O I C E

APPLIED ENVIRONMENTAL
SOLUTIONS INC.
PO BOX 1225 R 000469
CENTRALIA, IL 62801

INVOICE NO: 422121/06 INVOICE DATE: 09/15/04 CUSTOMER NO: 654243 BILL PERIOD: 09/01/04 - 09/15/04 PAGE: 2

REFERENCE/DESCRIPTION		DATE	QUANTITY	RATE	AMOUNT
CUSTOMER: 654243 APPLIED ENVIRONMENTAL					
PERMIT: 550390 NS CONTAM SOIL/GAS					
JOB #: UNASSIGNED					
DISP - TKT: 5155142CLI	PO: CONTAM SOIL/GAS	09/01/04	12.67	21.150 TN	267.97
DISP - TKT: 5155151CLI	PO: CONTAM SOIL/GAS	09/01/04	25.79	21.150 TN	545.45
DISP - TKT: 5155154CLI	PO: CONTAM SOIL/GAS	09/01/04	11.53	21.150 TN	243.86
DISP - TKT: 5155158CLI	PO: CONTAM SOIL/GAS	09/01/04	21.21	21.150 TN	448.59
DISP - TKT: 5155159CLI	PO: CONTAM SOIL/GAS	09/01/04	13.90	21.150 TN	293.98
DISP - TKT: 5155166CLI	PO: CONTAM SOIL/GAS	09/01/04	20.09	21.150 TN	424.90
DISP - TKT: 5155168CLI	PO: CONTAM SOIL/GAS	09/01/04	23.74	21.150 TN	502.10
DISP - TKT: 5155169CLI	PO: CONTAM SOIL/GAS	09/01/04	20.59	21.150 TN	435.47
DISP - TKT: 5155170CLI	PO: CONTAM SOIL/GAS	09/01/04	12.83	21.150 TN	271.35
DISP - TKT: 5155191CLI	PO: CONTAM SOIL/GAS	09/02/04	21.59	21.150 TN	456.62
DISP - TKT: 5155195CLI	PO: CONTAM SOIL/GAS	09/02/04	26.23	21.150 TN	554.76
DISP - TKT: 5155212CLI	PO: CONTAM SOIL/GAS	09/02/04	21.14	21.150 TN	447.11
DISP - TKT: 5155216CLI	PO: CONTAM SOIL/GAS	09/02/04	19.33	21.150 TN	408.83
DISP - TKT: 5155219CLI	PO: CONTAM SOIL/GAS	09/02/04	22.60	21.150 TN	477.99
DISP - TKT: 5155222CLI	PO: CONTAM SOIL/GAS	09/02/04	21.17	21.150 TN	447.74
DISP - TKT: 5155224CLI	PO: CONTAM SOIL/GAS	09/02/04	12.03	21.150 TN	254.43
DISP - TKT: 5155226CLI	PO: CONTAM SOIL/GAS	09/02/04	11.71	21.150 TN	247.66
DISP - TKT: 5155228CLI	PO: CONTAM SOIL/GAS	09/02/04	20.57	21.150 TN	435.05
DISP - TKT: 5155229CLI	PO: CONTAM SOIL/GAS	09/02/04	12.71	21.150 TN	268.81
DISP - TKT: 5155231CLI	PO: CONTAM SOIL/GAS	09/02/04	20.65	21.150 TN	436.74
DISP - TKT: 5155238CLI	PO: CONTAM SOIL/GAS	09/02/04	23.45	21.150 TN	495.96
DISP - TKT: 5155245CLI	PO: CONTAM SOIL/GAS	09/02/04	21.40	21.150 TN	452.61
DISP - TKT: 5155247CLI	PO: CONTAM SOIL/GAS	09/02/04	14.65	21.150 TN	309.84
DISP - TKT: 5155250CLI	PO: CONTAM SOIL/GAS	09/02/04	12.60	21.150 TN	266.49
DISP - TKT: 5155253CLI	PO: CONTAM SOIL/GAS	09/02/04	22.62	21.150 TN	478.41
DISP - TKT: 5155254CLI	PO: CONTAM SOIL/GAS	09/02/04	19.11	21.150 TN	404.17
DISP - TKT: 5155261CLI	PO: CONTAM SOIL/GAS	09/02/04	20.80	21.150 TN	439.92
DISP - TKT: 5155268CLI	PO: CONTAM SOIL/GAS	09/02/04	21.26	21.150 TN	449.64
DISP - TKT: 5155275CLI	PO: CONTAM SOIL/GAS	09/02/04	13.00	21.150 TN	274.95
DISP - TKT: 5155276CLI	PO: CONTAM SOIL/GAS	09/02/04	19.05	21.150 TN	402.90
DISP - TKT: 5155278CLI	PO: CONTAM SOIL/GAS	09/02/04	11.34	21.150 TN	239.84
DISP - TKT: 5155279CLI	PO: CONTAM SOIL/GAS	09/02/04	18.78	21.150 TN	397.19
DISP - TKT: 5155284CLI	PO: CONTAM SOIL/GAS	09/02/04	18.70	21.150 TN	395.50
DISP - TKT: 5155313CLI	PO: CONTAM SOIL/GAS	09/02/04	21.03	21.150 TN	444.78
				429.87	

CONTINUED ON PAGE 3

INV 1 (3/01)

Please detach here and return bottom portion with your payment. Thank You.

Invoice Date: 09/15/04 **Invoice No:** 422121/06
Invoice Amt.: 74,334.49 **Customer No.:** 0654243
Terms: NET 30 DAYS

REMIT TO

CLINTON LANDFILL INC.
PO BOX 9071
PEORIA, IL 616129071

RETURN SERVICE REQUESTED

To

APPLIED ENVIRONMENTAL
SOLUTIONS INC.
PO BOX 1225
CENTRALIA, IL 62801

CLINTON LANDFILL INC.
PO BOX 9071
PEORIA, IL 616129071

Credit Card Info: Acct. No.: _____

Signature: _____ Exp. Date: _____

0654243000422121007433449007433449104091S ODB

CLINTON LANDFILL INC.
PO BOX 9071
PEORIA, IL 616129071
(309) 686-8033

I N V O I C E

APPLIED ENVIRONMENTAL
SOLUTIONS INC.
PO BOX 1225 R 000470
CENTRALIA, IL 62801

INVOICE NO: 422121/06 INVOICE DATE: 09/15/04 CUSTOMER NO: 654243 BILL PERIOD: 09/01/04 - 09/15/04 PAGE: 3

CUSTOMER: 654243 APPLIED ENVIRONMENTAL
PERMIT: 550390 NS CONTAM SOIL/GAS
JOB #: UNASSIGNED

REFERENCE/DESCRIPTION		DATE	QUANTITY	RATE	AMOUNT
DISP - TKT: 5155315CLI	PO: CONTAM SOIL/GAS	09/02/04	13.97	21.150 TN	295.46
DISP - TKT: 5155321CLI	PO: CONTAM SOIL/GAS	09/02/04	21.49	21.150 TN	454.51
DISP - TKT: 5155323CLI	PO: CONTAM SOIL/GAS	09/02/04	11.72	21.150 TN	247.87
DISP - TKT: 5155328CLI	PO: CONTAM SOIL/GAS	09/02/04	18.13	21.150 TN	383.45
DISP - TKT: 5155330CLI	PO: CONTAM SOIL/GAS	09/02/04	11.75	21.150 TN	248.51
DISP - TKT: 5155338CLI	PO: CONTAM SOIL/GAS	09/02/04	19.84	21.150 TN	419.61
DISP - TKT: 5155339CLI	PO: CONTAM SOIL/GAS	09/02/04	19.48	21.150 TN	412.00
DISP - TKT: 5155342CLI	PO: CONTAM SOIL/GAS	09/02/04	22.43	21.150 TN	474.39
DISP - TKT: 5155344CLI	PO: CONTAM SOIL/GAS	09/02/04	14.05	21.150 TN	297.15
DISP - TKT: 5155348CLI	PO: CONTAM SOIL/GAS	09/02/04	23.33	21.150 TN	493.43
DISP - TKT: 5155351CLI	PO: CONTAM SOIL/GAS	09/02/04	11.81	21.150 TN	249.78
DISP - TKT: 5155361CLI	PO: CONTAM SOIL/GAS	09/02/04	23.06	21.150 TN	487.71
DISP - TKT: 5155364CLI	PO: CONTAM SOIL/GAS	09/02/04	12.75	21.150 TN	269.66
DISP - TKT: 5155368CLI	PO: CONTAM SOIL/GAS	09/02/04	19.19	21.150 TN	405.86
DISP - TKT: 5155371CLI	PO: CONTAM SOIL/GAS	09/02/04	21.29	21.150 TN	450.28
DISP - TKT: 5155381CLI	PO: CONTAM SOIL/GAS	09/03/04	21.05	21.150 TN	445.20
DISP - TKT: 5155383CLI	PO: CONTAM SOIL/GAS	09/03/04	27.06	21.150 TN	572.31
DISP - TKT: 5155384CLI	PO: CONTAM SOIL/GAS	09/03/04	21.75	21.150 TN	460.01
DISP - TKT: 5155402CLI	PO: CONTAM SOIL/GAS	09/03/04	22.08	21.150 TN	466.99
DISP - TKT: 5155404CLI	PO: CONTAM SOIL/GAS	09/03/04	20.54	21.150 TN	434.42
DISP - TKT: 5155415CLI	PO: CONTAM SOIL/GAS	09/03/04	23.00	21.150 TN	486.45
DISP - TKT: 5155416CLI	PO: CONTAM SOIL/GAS	09/03/04	12.45	21.150 TN	263.31
DISP - TKT: 5155418CLI	PO: CONTAM SOIL/GAS	09/03/04	11.64	21.150 TN	246.18
DISP - TKT: 5155420CLI	PO: CONTAM SOIL/GAS	09/03/04	20.06	21.150 TN	424.26
DISP - TKT: 5155423CLI	PO: CONTAM SOIL/GAS	09/03/04	21.03	21.150 TN	444.78
DISP - TKT: 5155426CLI	PO: CONTAM SOIL/GAS	09/03/04	13.69	21.150 TN	289.54
DISP - TKT: 5155431CLI	PO: CONTAM SOIL/GAS	09/03/04	21.52	21.150 TN	455.14
DISP - TKT: 5155433CLI	PO: CONTAM SOIL/GAS	09/03/04	20.26	21.150 TN	428.49
DISP - TKT: 5155445CLI	PO: CONTAM SOIL/GAS	09/03/04	24.04	21.150 TN	508.44
DISP - TKT: 5155451CLI	PO: CONTAM SOIL/GAS	09/03/04	13.88	21.150 TN	293.56
DISP - TKT: 5155454CLI	PO: CONTAM SOIL/GAS	09/03/04	12.05	21.150 TN	254.85
DISP - TKT: 5155460CLI	PO: CONTAM SOIL/GAS	09/03/04	21.11	21.150 TN	446.47
DISP - TKT: 5155463CLI	PO: CONTAM SOIL/GAS	09/03/04	20.87	21.150 TN	441.40
DISP - TKT: 5155466CLI	PO: CONTAM SOIL/GAS	09/03/04	13.94	21.150 TN	294.83

6826 31

CONTINUED ON PAGE 4

INV 1 (3/01)

Please detach here and return bottom portion with your payment. Thank You.

Invoice Date: 09/15/04 **Invoice No:** 422121/06
Invoice Amt.: 74,334.49 **Customer No.:** 0654243
Terms: NET 30 DAYS

REMIT TO

CLINTON LANDFILL INC.
PO BOX 9071
PEORIA, IL 616129071

RETURN SERVICE REQUESTED

To

APPLIED ENVIRONMENTAL
SOLUTIONS INC.
PO BOX 1225
CENTRALIA, IL 62801

CLINTON LANDFILL INC.
PO BOX 9071
PEORIA, IL 616129071

Credit Card Info: Acct. No.:

Signature: Exp. Date:

0654243000422121007433449007433449104091 5 0DB

CLINTON LANDFILL INC.
PO BOX 9071
PEORIA, IL 616129071
(309) 686-8033

I N V O I C E

APPLIED ENVIRONMENTAL
SOLUTIONS INC.
PO BOX 1225 R 000471
CENTRALIA, IL 62801

INVOICE NO: 422121/06 INVOICE DATE: 09/15/04 CUSTOMER NO: 654243 BILL PERIOD: 09/01/04 - 09/15/04 PAGE: 4

REFERENCE/DESCRIPTION		DATE	QUANTITY	RATE	AMOUNT
CUSTOMER: 654243 APPLIED ENVIRONMENTAL					
PERMIT: 550390 NS CONTAM SOIL/GAS					
JOB #: UNASSIGNED					
DISP - TKT: 5155471CLI	PO: CONTAM SOIL/GAS	09/03/04	20.55	21.150 TN	434.63
DISP - TKT: 5155481CLI	PO: CONTAM SOIL/GAS	09/03/04	20.77	21.150 TN	439.28
DISP - TKT: 5155489CLI	PO: CONTAM SOIL/GAS	09/03/04	23.08	21.150 TN	488.14
DISP - TKT: 5155496CLI	PO: CONTAM SOIL/GAS	09/03/04	13.50	21.150 TN	285.52
DISP - TKT: 5155498CLI	PO: CONTAM SOIL/GAS	09/03/04	13.50	21.150 TN	285.52
DISP - TKT: 5155502CLI	PO: CONTAM SOIL/GAS	09/03/04	21.10	21.150 TN	446.26
DISP - TKT: 5155503CLI	PO: CONTAM SOIL/GAS	09/03/04	20.29	21.150 TN	429.13
DISP - TKT: 5155504CLI	PO: CONTAM SOIL/GAS	09/03/04	10.78	21.150 TN	227.99
DISP - TKT: 5155648CLI	PO: CONTAM SOIL/GAS	09/07/04	21.85	21.150 TN	462.12
DISP - TKT: 5155649CLI	PO: CONTAM SOIL/GAS	09/07/04	21.33	21.150 TN	451.13
DISP - TKT: 5155652CLI	PO: CONTAM SOIL/GAS	09/07/04	19.60	21.150 TN	414.54
DISP - TKT: 5155654CLI	PO: CONTAM SOIL/GAS	09/07/04	15.36	21.150 TN	324.86
DISP - TKT: 5155663CLI	PO: CONTAM SOIL/GAS	09/07/04	20.49	21.150 TN	433.36
DISP - TKT: 5155665CLI	PO: CONTAM SOIL/GAS	09/07/04	20.60	21.150 TN	435.69
DISP - TKT: 5155667CLI	PO: CONTAM SOIL/GAS	09/07/04	13.71	21.150 TN	289.96
DISP - TKT: 5155670CLI	PO: CONTAM SOIL/GAS	09/07/04	12.87	21.150 TN	272.20
DISP - TKT: 5155680CLI	PO: CONTAM SOIL/GAS	09/07/04	22.71	21.150 TN	480.31
DISP - TKT: 5155689CLI	PO: CONTAM SOIL/GAS	09/07/04	21.21	21.150 TN	448.59
DISP - TKT: 5155690CLI	PO: CONTAM SOIL/GAS	09/07/04	20.28	21.150 TN	428.92
DISP - TKT: 5155693CLI	PO: CONTAM SOIL/GAS	09/07/04	23.89	21.150 TN	505.27
DISP - TKT: 5155698CLI	PO: CONTAM SOIL/GAS	09/07/04	20.30	21.150 TN	429.34
DISP - TKT: 5155700CLI	PO: CONTAM SOIL/GAS	09/07/04	13.16	21.150 TN	278.33
DISP - TKT: 5155705CLI	PO: CONTAM SOIL/GAS	09/07/04	23.15	21.150 TN	489.62
DISP - TKT: 5155712CLI	PO: CONTAM SOIL/GAS	09/07/04	19.47	21.150 TN	411.79
DISP - TKT: 5155715CLI	PO: CONTAM SOIL/GAS	09/07/04	20.75	21.150 TN	438.86
DISP - TKT: 5155721CLI	PO: CONTAM SOIL/GAS	09/07/04	13.79	21.150 TN	291.65
DISP - TKT: 5155723CLI	PO: CONTAM SOIL/GAS	09/07/04	18.80	21.150 TN	397.62
DISP - TKT: 5155725CLI	PO: CONTAM SOIL/GAS	09/07/04	17.76	21.150 TN	375.62
DISP - TKT: 5155728CLI	PO: CONTAM SOIL/GAS	09/07/04	11.92	21.150 TN	252.10
DISP - TKT: 5155735CLI	PO: CONTAM SOIL/GAS	09/07/04	12.92	21.150 TN	273.25
DISP - TKT: 5155743CLI	PO: CONTAM SOIL/GAS	09/07/04	21.50	21.150 TN	454.72
DISP - TKT: 5155748CLI	PO: CONTAM SOIL/GAS	09/07/04	17.82	21.150 TN	376.89
DISP - TKT: 5155750CLI	PO: CONTAM SOIL/GAS	09/07/04	21.87	21.150 TN	462.55
DISP - TKT: 5155753CLI	PO: CONTAM SOIL/GAS	09/07/04	12.56	21.150 TN	265.64

623.24

CONTINUED ON PAGE 5

INV 1 (3/01)

Please detach here and return bottom portion with your payment. Thank You.

Invoice Date: 09/15/04 **Invoice No:** 422121/06
Invoice Amt.: 74,334.49 **Customer No.:** 0654243
Terms: NET 30 DAYS

REMIT TO
CLINTON LANDFILL INC.
PO BOX 9071
PEORIA, IL 616129071

RETURN SERVICE REQUESTED

To
APPLIED ENVIRONMENTAL
SOLUTIONS INC.
PO BOX 1225
CENTRALIA, IL 62801

CLINTON LANDFILL INC.
PO BOX 9071
PEORIA, IL 616129071

Credit Card Info:
Acct. No.:
Signature:
Exp. Date:

0654243000422121007433449007433449104091S 0DB

CLINTON LANDFILL INC.
PO BOX 9071
PEORIA, IL 616129071
(309) 686-8033

I N V O I C E

APPLIED ENVIRONMENTAL
SOLUTIONS INC.
PO BOX 1225 R 000472
CENTRALIA, IL 62801

INVOICE NO: 422121/06 INVOICE DATE: 09/15/04 CUSTOMER NO: 654243 BILL PERIOD: 09/01/04 - 09/15/04 PAGE: 5

CUSTOMER: 654243 APPLIED ENVIRONMENTAL
PERMIT: 550390 NS CONTAM SOIL/GAS
JOB #: UNASSIGNED

REFERENCE/DESCRIPTION		DATE	QUANTITY	RATE	AMOUNT
DISP - TKT: 5155768CLI	PO: CONTAM SOIL/GAS	09/07/04	17.19	21.150 TN	363.56
DISP - TKT: 5155769CLI	PO: CONTAM SOIL/GAS	09/07/04	18.88	21.150 TN	399.31
DISP - TKT: 5155771CLI	PO: CONTAM SOIL/GAS	09/07/04	11.16	21.150 TN	236.03
DISP - TKT: 5155773CLI	PO: CONTAM SOIL/GAS	09/07/04	10.56	21.150 TN	223.34
DISP - TKT: 5155780CLI	PO: CONTAM SOIL/GAS	09/07/04	21.32	21.150 TN	450.91
DISP - TKT: 5155787CLI	PO: CONTAM SOIL/GAS	09/07/04	18.94	21.150 TN	400.58
DISP - TKT: 5155790CLI	PO: CONTAM SOIL/GAS	09/07/04	20.92	21.150 TN	442.45
DISP - TKT: 5155793CLI	PO: CONTAM SOIL/GAS	09/07/04	13.55	21.150 TN	286.58
DISP - TKT: 5155800CLI	PO: CONTAM SOIL/GAS	09/07/04	14.37	21.150 TN	303.92
DISP - TKT: 5155803CLI	PO: CONTAM SOIL/GAS	09/07/04	23.10	21.150 TN	488.56
DISP - TKT: 5155817CLI	PO: CONTAM SOIL/GAS	09/08/04	22.29	21.150 TN	471.43
DISP - TKT: 5155822CLI	PO: CONTAM SOIL/GAS	09/08/04	27.31	21.150 TN	577.60
DISP - TKT: 5155845CLI	PO: CONTAM SOIL/GAS	09/08/04	19.77	21.150 TN	418.13
DISP - TKT: 5155847CLI	PO: CONTAM SOIL/GAS	09/08/04	19.45	21.150 TN	411.36
DISP - TKT: 5155849CLI	PO: CONTAM SOIL/GAS	09/08/04	12.56	21.150 TN	265.64
DISP - TKT: 5155855CLI	PO: CONTAM SOIL/GAS	09/08/04	13.27	21.150 TN	280.66
DISP - TKT: 5155856CLI	PO: CONTAM SOIL/GAS	09/08/04	22.40	21.150 TN	473.76
DISP - TKT: 5155857CLI	PO: CONTAM SOIL/GAS	09/08/04	14.20	21.150 TN	300.33
DISP - TKT: 5155860CLI	PO: CONTAM SOIL/GAS	09/08/04	23.69	21.150 TN	501.04
DISP - TKT: 5155866CLI	PO: CONTAM SOIL/GAS	09/08/04	20.73	21.150 TN	438.44
DISP - TKT: 5155874CLI	PO: CONTAM SOIL/GAS	09/08/04	20.73	21.150 TN	438.44
DISP - TKT: 5155877CLI	PO: CONTAM SOIL/GAS	09/08/04	24.68	21.150 TN	521.98
DISP - TKT: 5155880CLI	PO: CONTAM SOIL/GAS	09/08/04	12.55	21.150 TN	265.43
DISP - TKT: 5155883CLI	PO: CONTAM SOIL/GAS	09/08/04	12.48	21.150 TN	263.95
DISP - TKT: 5155886CLI	PO: CONTAM SOIL/GAS	09/08/04	14.20	21.150 TN	300.33
DISP - TKT: 5155887CLI	PO: CONTAM SOIL/GAS	09/08/04	23.51	21.150 TN	497.23
DISP - TKT: 5155888CLI	PO: CONTAM SOIL/GAS	09/08/04	20.06	21.150 TN	424.26
DISP - TKT: 5155891CLI	PO: CONTAM SOIL/GAS	09/08/04	20.04	21.150 TN	423.84
DISP - TKT: 5155900CLI	PO: CONTAM SOIL/GAS	09/08/04	21.74	21.150 TN	459.80
DISP - TKT: 5155904CLI	PO: CONTAM SOIL/GAS	09/08/04	20.35	21.150 TN	430.40
DISP - TKT: 5155907CLI	PO: CONTAM SOIL/GAS	09/08/04	13.10	21.150 TN	277.06
DISP - TKT: 5155913CLI	PO: CONTAM SOIL/GAS	09/08/04	12.55	21.150 TN	265.43
DISP - TKT: 5155917CLI	PO: CONTAM SOIL/GAS	09/08/04	14.18	21.150 TN	299.90
DISP - TKT: 5155920CLI	PO: CONTAM SOIL/GAS	09/08/04	22.00	21.150 TN	465.30
			617.83		

CONTINUED ON PAGE 6

INV 1 (3/01)

Please detach here and return bottom portion with your payment. Thank You.

Invoice Date: 09/15/04 **Invoice No:** 422121/06
Invoice Amt.: 74,334.49 **Customer No.:** 0654243
Terms: NET 30 DAYS

REMIT TO

CLINTON LANDFILL INC.
PO BOX 9071
PEORIA, IL 616129071

RETURN SERVICE REQUESTED

To

APPLIED ENVIRONMENTAL
SOLUTIONS INC.
PO BOX 1225
CENTRALIA, IL 62801

CLINTON LANDFILL INC.
PO BOX 9071
PEORIA, IL 616129071

Credit Card Info: MasterCard VISA Acct. No.: _____

Signature: _____ Exp. Date: _____

0654243000422121007433449007433449104091 5 0DB

CLINTON LANDFILL INC.
PO BOX 9071
PEORIA, IL 616129071
(309) 686-8033

I N V O I C E

APPLIED ENVIRONMENTAL
SOLUTIONS INC.
PO BOX 1225 R 000473
CENTRALIA, IL 62801

INVOICE NO: 422121/06 INVOICE DATE: 09/15/04 CUSTOMER NO: 654243 BILL PERIOD: 09/01/04 - 09/15/04 PAGE: 6

REFERENCE/DESCRIPTION		DATE	QUANTITY	RATE	AMOUNT
CUSTOMER: 654243 APPLIED ENVIRONMENTAL					
PERMIT: 550390 NS CONTAM SOIL/GAS					
JOB #: UNASSIGNED					
DISP - TKT: 5155924CLI	PO: CONTAM SOIL/GAS	09/08/04	23.43	21.150 TN	495.54
DISP - TKT: 5155926CLI	PO: CONTAM SOIL/GAS	09/08/04	22.43	21.150 TN	474.39
DISP - TKT: 5155932CLI	PO: CONTAM SOIL/GAS	09/08/04	26.65	21.150 TN	563.64
DISP - TKT: 5155935CLI	PO: CONTAM SOIL/GAS	09/08/04	19.98	21.150 TN	422.57
DISP - TKT: 5155943CLI	PO: CONTAM SOIL/GAS	09/08/04	14.45	21.150 TN	305.61
DISP - TKT: 5155951CLI	PO: CONTAM SOIL/GAS	09/08/04	13.95	21.150 TN	295.04
DISP - TKT: 5155955CLI	PO: CONTAM SOIL/GAS	09/08/04	23.61	21.150 TN	499.35
DISP - TKT: 5155957CLI	PO: CONTAM SOIL/GAS	09/08/04	22.39	21.150 TN	473.54
DISP - TKT: 5155965CLI	PO: CONTAM SOIL/GAS	09/08/04	21.40	21.150 TN	452.61
DISP - TKT: 5155998CLI	PO: CONTAM SOIL/GAS	09/08/04	24.72	21.150 TN	522.82
DISP - TKT: 5156001CLI	PO: CONTAM SOIL/GAS	09/08/04	22.17	21.150 TN	468.89
DISP - TKT: 5156072CLI	PO: CONTAM SOIL/GAS	09/09/04	17.03	21.150 TN	360.18
DISP - TKT: 5156076CLI	PO: CONTAM SOIL/GAS	09/09/04	23.38	21.150 TN	494.48
DISP - TKT: 5156093CLI	PO: CONTAM SOIL/GAS	09/09/04	18.57	21.150 TN	392.75
DISP - TKT: 5156107CLI	PO: CONTAM SOIL/GAS	09/09/04	28.48	21.150 TN	602.35
DISP - TKT: 5156111CLI	PO: CONTAM SOIL/GAS	09/09/04	19.92	21.150 TN	421.30
DISP - TKT: 5156116CLI	PO: CONTAM SOIL/GAS	09/09/04	24.08	21.150 TN	509.29
DISP - TKT: 5156142CLI	PO: CONTAM SOIL/GAS	09/09/04	20.19	21.150 TN	427.01
				INVOICE TOTAL:	74,334.49

326.93

34436.13

INQUIRIES 309/686-8033. RETURN REMITTANCE STUB.
PLEASE PAY FROM THIS INVOICE

INV 1 (3/01)

Please detach here and return bottom portion with your payment. Thank You.

Invoice Date: 09/15/04 **Invoice No:** 422121/06
Invoice Amt.: 74,334.49 **Customer No.:** 0654243
Terms: NET 30 DAYS

REMIT TO

CLINTON LANDFILL INC.
PO BOX 9071
PEORIA, IL 616129071

RETURN SERVICE REQUESTED

To

APPLIED ENVIRONMENTAL
SOLUTIONS INC.
PO BOX 1225
CENTRALIA, IL 62801

CLINTON LANDFILL INC.
PO BOX 9071
PEORIA, IL 616129071

Credit Card Info: Acct. No.:

Signature: Exp. Date:

0654243000422121007433449007433449104091 5 0DB

Rick Zindars

INVOICE

1203 W. Ridgewood Drive
P.O. Box 47
Mahomet, IL. 61853
217/202-3705

DATE:
9/14/04

INVOICE #
1313

Bill To:

X Applied Environmental Solutions, Inc.
P.O. Box 1225
Centralia, IL. 62801
618/533-5953

For:
Top Soil

DESCRIPTION		AMOUNT
70 Tandem Loads of Top Soil	$100.00 per Tandem Load	$7,000.00
	TOTAL	$ 7,000.00

Make all Checks Payable to **Rick Zindars**
If you have any questions concerning this invoice, contact Rick Zindars @ 217/202-3705

OK
RA
10-12-04

THANK YOU FOR YOUR BUSINESS!

R 000475

K & R Gravel, Inc.
31833 E 750 North Rd.
Arrowsmith, IL 61722

Invoice

DATE	INVOICE #
9/3/'04	538

BILL TO:	SHIP TO:
Applied Environmental Solutions, Inc. Box 1225 Centralia, IL 62801 Attn: Rob Albaugh	Walker Tire Farmer City, IL

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Due on receipt		9/3/'04	picked up		

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
72	bd	Ton Black Dirt	10.00	720.00T
24	CA6	Gravel - Ton	7.00	168.00T
		Sales Tax	6.25%	55.50
			TOTAL	$943.50

06 SEP 2004 O.K RA 10-12-04

R 000477

invoice

KOERKENMEIER EXCAVATING, INC.
7908 Old State Rd.
BREESE, IL 62230

(618) 526-7639
Pager (618) 341-9012

DATE	INVOICE #
9/26/2004	1603

BILL TO:

Goestenkors Excavating
14369 Niggli Rd.
Pocahontas Il, 62275

P.O. NUMBER	TERMS	PROJECT
		Farmer City

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Bobcat And Landscape Rake , Grading And Preparation For Seeding Yard , Grading Rock 9-14-04 & 9-15-04	1,250.00	1,250.00

OK
RA
10-12-04

Thank you for your business.

TOTAL $1,250.00

PRODUCT 1884M USE WITH 3208 ENVELOPE NEBS To Reorder: 1-800-225-5380 or www.nebs.com PRINTED IN U.S.A.

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 Walker Service Station Incident No. 960810
The work for this billing was performed from 05/10/04 to 10/29/04

Prime Consultants and/or Contractors: Applied Environmental Solutions, Inc.

FIRM'S NAME, ADDRESS AND TELEPHONE NUMBER	IN THIS FIRM A WBE/ MBE?	IF YES, WHAT IS THEIR STATE OF ILLINOIS VENDOR NUMBER?	AMOUNT PAID OR DUE THIS BILLING
Applied Environmental Solutions, Inc.	No		$55,320.54
P. O. Box 1225			
Centralia, IL 62801			

Billing Subtotal $ 55,320.54

Subcontractors:

Teklab, Inc.	No		$1,059.00
PDC Laboratories, Inc.	No		$4,487.00
Schaefer Contracting, Inc.	No		$17,859.60
Steve Gilbert Trucking	No		$59,253.84
Clinton Landfill, Inc.	No		$289,242.45
Goestenkors Excavating	No		$146,288.07
Bolin Enterprises, Inc.	No		$2,066.00
Rick Zandars	No		$7,000.00
K & R Gravel, Inc.	No		$943.50
Koerkenmeier Excavating, Inc.	No		$1,250.00
Handling Charges	No		$15,375.41

BILLING TOTAL $ 600,145.41

**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.

FEDERAL TAYPAYER 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 including 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, Post Office Box 19276, Springfield, Illinois 62794-9276.

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

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

37-1166748 — Tom Mansfield — 11-03-04

Taxpayer Identification Number — Signed — Date

Walker Service Station

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.

IL 532 1887
LPC 367 Rev. Jan 98

RELEASABLE
AUG 0 9 2005
REVIEWED

Office of the Illinois
State Fire Marshal

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

Divisions
ARSON INVESTIGATION
217-782-6856
BOILER and PRESSURE VESSEL SAFETY
217-782-2696
FIRE PREVENTION
217-785-4714
MANAGEMENT SERVICES
217-782-9889
INFIRS
217-786-1016
PERSONNEL
217-785-1009
PERSONNEL STANDARDS and EDUCATION
217-782-4542
PETROLEUM and CHEMICAL SAFETY
217-785-5878
PUBLIC INFORMATION
217-785-1021

CERTIFIED MAIL - RECEIPT REQUESTED #Z 760 970 520

October 28, 1996

Walker Service jStation
430 West Clinton Ave
Farmer City, IL 61842

In Re: Facility No. 4-029427
IEMA Incident No. 96-0810
Walker Service Station
430 West Clinton Ave
Farmer City, DEWITT CO., IL

Dear Tom Maxwell:

The Reimbursement Eligibility and Deductible Application, received on 9-17-96 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 10,000 gallon gasoline
Tank 2 4,000 gallon gasoline
Tank 5 500 gallon gasoline

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

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

1. Neither the owner nor the operator is the United States Government;

2. The tank does not contain fuel which is exempt from the Motor Fuel Tax Law;

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

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

   Aviation fuel

   Heating oil

   Kerosene

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

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

5. The owner or operator notified the Illinois Emergency Management Agency of a confirmed release, the costs were incurred after the notification and the costs were a result of a release of a substance listed in this Section. Costs of corrective action or indemnification incurred before providing that notification shall not be eligible for payment.

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

7. The costs were associated with "corrective action".

This constitutes the final decision as it relates to your eligibility and deductibility. We reserve the right to change the deductible determination should additional information that would change the determination become available. An underground storage tank owner or operator may appeal the decision to the Illinois Pollution Control Board (Board), pursuant to Section 57.9 (c) (2). An owner or operator who seeks to appeal the decision shall file a petition for a hearing before the Board within 35 days of the date of mailing of the final decision (35 Illinois Administrative Code 105 102(a) (2)).

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

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

The following tanks are also listed for this site:

Tank 3 2,000 gallon diesel
Tank 4 1,000 gallon waste oil
Tank 6 200 gallon diesel
Tank 7 300 gallon heating oil

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 3:00 - 4:00 p.m.

Sincerely,

James I. McCaslin
Director
Division of Petroleum and Chemical Safety

JIM:ct

cc: IEPA
Facility File

PRIVATE INSURANCE AFFIDAVIT

I, Tom Maxwell a duly authorized representative of Walker Service Station,
(owner/operator or firm's name)

hereby certify that Walker Service Station does, X does not have private insurance
(owner/operator or firm's name)

coverage for all or part of the costs related to claim for payment of Walker Service Station
(owner/operator or firm's name)

study and/or remediation costs for work performed at Walker Service Station located
(site name)

at 430 West Clinton Avenue Farmer City, IL 61842
(address)

I, Tom Maxwell (name) Owner (title) of Walker Service Station (owner/operator or firm's name)

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

Owner/Operator: Tom Maxwell Title: Owner

Signature: Tom Maxwell Date: 11-3-04

Subscribed and sworn to before me the 3rd day of November, 2004.
(The Private Insurance Affidavit must be notarized when the affidavit is signed.)

Carole R Roper (Notary Public) Seal:

OFFICIAL SEAL
CAROLE R ROPER
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES: 07-29-07

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

IL 532-2008
LPC 419 Oct. 93

UNDERGROUND STORAGE TANK PROGRAM
Private Insurance Coverage Questionnaire and Affidavit

This form must be completed in full by the 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: Walker Service Station
430 West Clinton Avenue
Farmer City, IL 61842

2. Name of insurance company providing coverage for this LUST site: N/A

3. Amount of coverage provided: $ -0-

4.. Has 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? $ -0-
b. If no, explain why. No Insurance

5. Have your 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? $ -0-
Date
b. If no, explain why. No Insurance

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

a. If yes, how much and when? $ -0-
Date
b. If no, explain why. No Insurance

This Agency is authorized to request this information under the Illinois Environmental Protection Act, 415 ILCS 5/1 st seq. (Formerly Ill. Rev. Stat. Ch 11101/2, 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

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276, 217-782-3397
JAMES R. THOMPSON CENTER, 100 WEST RANDOLPH, SUITE 11-300, CHICAGO, IL 60601, 312-814-6026

ROD R. BLAGOJEVICH, GOVERNOR RENEE CIPRIANO, DIRECTOR

217/782-6762

CERTIFIED MAIL
7002 3150 0000 1255 8997

MAR 3 1 2004

Walker's Service Station
Attn: Tom Maxwell
430 West Clinton Avenue
Farmer City, Illinois 61842

Re: LPC #0390150003 -- DeWitt County
Farmer City/Walker's Service Station
430 West Clinton Avenue
LUST Incident No. 960810
LUST Technical File

Dear Mr. Maxwell:

The Illinois Environmental Protection Agency (Illinois EPA) has reviewed the High Priority Corrective Action Plan (plan) submitted for the above-referenced incident. This plan, dated January 26, 2004, was received by the Illinois EPA on February 17, 2004. Citations in this letter are from the Environmental Protection Act (Act) and 35 Illinois Administrative Code (35 Ill. Adm. Code).

Pursuant to Section 57.7(c)(4) of the Act and 35 Ill. Adm. Code 732.405(c), the plan is modified. The following modifications are necessary, in addition to those provisions already outlined in the plan, to demonstrate compliance with Title XVI of the Act and 35 Ill. Adm. Code 732:

1. Inventory control records or more recent tank tightness testing information should be submitted to document that existing USTs have not been or are not currently leaking and contributing to soil and groundwater contamination.

2. Within 15 days of the date of this letter a tentative schedule, with dates, should be submitted for corrective action activities and the submittal of a corrective action completion report.

Please note that all activities associated with the remediation of this release proposed in the plan must be executed in accordance with all applicable regulatory and statutory requirements, including compliance with the proper permits.

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

Please note that, if the owner or operator agrees with the Illinois EPA's modifications, submittal of an amended plan and/or budget, if applicable, is not required (Section 57.7(c)(4) of the Act and 35 Ill. Adm. Code 732.503(f)). Additionally, pursuant to Section 57.8(a)(5) of the Act and 35 Ill. Adm. Code 732.405(e), if reimbursement will be sought for any additional costs that may be incurred as a result of the Illinois EPA's modifications, an amended budget must be submitted.

NOTE: Amended plans and/or budgets must be submitted and approved prior to the issuance of a No Further Remediation (NFR) Letter. Costs associated with a plan or budget that have not been approved prior to the issuance of an NFR Letter will not be reimbursable.

All future correspondence must be submitted to:

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

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

An underground storage tank system owner or operator may appeal this decision to the Illinois Pollution Control Board. Appeal rights are attached.

If you have any questions or need further assistance, please contact Valerie Davis at 217-785-7492.

Sincerely,

Clifford L Wheeler

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

CLW:VAD\

Attachment: Attachment A

c: Applied Environmental Solutions, Inc.
Division File

SECTION 2

1. $ 18,071.50 for an adjustment in (see below). The Illinois EPA has determined that these costs are not reasonable as submitted (Section 57.7(c)(4)(C) of the Act and 35 Ill. Adm. Code 732.606(hh)). One of the overall goals of the financial review is to assure that costs associated with materials, activities, and services are reasonable (35 Ill. Adm. Code 732.505(c)). Please note that additional information and/or supporting documentation may be provided to demonstrate the costs are reasonable.

- -$ 90.00 Drilling, total 90 feet.
- -$ 10,120.00 Personnel, activities proposed determined to be reasonable at adjusted amount.
- -$ 4,168.50 Excavation, Transportation, Disposal and Backfill for 8983 cubic yards of soil. Costs in the total approved includes: trucks, barricades, utility trailer, semi trailers, backfill, soil disposal, excavation/transportation, per diem, and laborer (personnel*).
- -$ 400.00 Encore Samplers, total 160.
- -$ 2,189.00 Ashpalt Replacement, total 1100 sq. foot (2" thick).
- ~~-$ 1,104.00 Concrete Replacement, total 400 sq. foot (2" thick).~~

*The cost for $13,050.00-Laborer 290.0 hours for truck lining, etc., from "personnel" was moved to "field purchases" and included in the total Excavation, Transportation, Disposal, and Backfill cost.

VAD\

Attachment A

Re: LPC #0390150003 -- DeWitt County
Farmer City/Walker's Service Station
430 West Clinton Avenue
LUST Incident No. 960810
LUST Technical File

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

SECTION 1

The budget was previously approved for:

$ 21,278.40	Investigation Costs
$ 38,945.00	Analysis Costs
$ 121,888.75	Personnel Costs
$ 111,412.64	Equipment Costs
$ 132,847.37	Field Purchases and Other Costs
$ 12,040.07	Handling Charges

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

$ 5,319.00	Investigation Costs
$ 12,510.00	Analysis Costs
$ 34,620.00	Personnel Costs*
$ 116,688.00	Equipment Costs
$ 617,148.00	Field Purchases and Other Costs*
$ 17,893.05	Handling Charges

Therefore, the total cumulative budget is approved for:

$ 26,597.40	Investigation Costs
$ 51,455.00	Analysis Costs
$ 156,508.75	Personnel Costs
$ 228,100.64	Equipment Costs
$ 749,995.37	Field Purchases and Other Costs
$ 29,933.12	Handling Charges

Attachment 5: September 19, 2006 Reimbursement Request and associated Illinois EPA response letter

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 – (217) 782-3397
JAMES R. THOMPSON CENTER, 100 WEST RANDOLPH, SUITE 11-300, CHICAGO, IL 60601 – (312) 814-6026

ROD R. BLAGOJEVICH, GOVERNOR DOUGLAS P. SCOTT, DIRECTOR

217/782-6762

JAN 10 2007

CERTIFIED MAIL #
7004 2510 0001 8587 1021

Walker Service Station
Attention: Tom Maxwell/Applied Environmental Solutions, Inc.
P.O. Box 1225
Centralia, Illinois 62801

Re: LPC #0390150003 -- DeWitt County
Farmer City/Walker Tire
430 West Clinton Ave.
Leaking UST Incident No. 960810
Leaking UST FISCAL FILE

RELEASABLE

JUN 23 2009

REVIEWER MD

Dear Mr. Maxwell:

The Illinois Environmental Protection Agency has completed the review of your application for payment from the Underground Storage Tank Fund for the above-referenced Leaking UST incident pursuant to Section 57.8(a) of the Illinois Environmental Protection Act (Act), and 35 Ill. Adm. Code 732, Subpart F. This information is dated August 14, 2006 and was received by the Agency on September 19, 2006. The application for payment covers the period from December 14, 2004 to August 18, 2006. The amount requested is $15,223.64.

The deductible amount for this claim is $15,000.00, which was previously deducted from the Invoice Voucher dated July 23, 1997.

On September 19, 2006, the Agency received your complete application for payment for this claim. As a result of the Agency's review of this application for payment, a voucher for $15,223.64 will be prepared for submission to the Comptroller's Office for payment as funds become available based upon the date the Agency received your complete request for payment of this application for payment. Subsequent applications for payment that have been/are submitted will be processed based upon the date complete subsequent application for payment requests are received by the Agency. This constitutes the Agency's final action with regard to the above application(s) for payment.

An underground storage tank owner or operator may appeal this final decision to the Illinois Pollution Control Board (Board) pursuant to Section 57.8(i) and Section 40 of the Act by filing a petition for a hearing within 35 days after the date of issuance of the final decision. However, the 35-day period may be extended for a period of time not to exceed 90 days by written notice

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

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

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

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

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

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

Sincerely,

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

DEO:NW:bjh\0736113.doc

cc: Applied Environmental Solutions, Inc.

bcc: LCU File
Niki Weller

7004 2510 0001 8587 1021

U.S. Postal Service™
CERTIFIED MAIL™ RECEIPT DOIWW
(Domestic Mail Only; No Insurance Coverage Provided)

For delivery information visit our website at www.usps.com®

OFFICIAL USE

Postage	$
Certified Fee	2.40
Return Receipt Fee (Endorsement Required)	1.85
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	$

SPRINGFIELD IL
JAN 10 2007
Postmark Here
USPS 62703

Sent To: Walker Service Station
Street, Apt. No.; or PO Box No.: P.O. Box 1225
City, State, ZIP+4: Centralia, IL 62801

PS Form 3800, June 2002 — See Reverse for Instructions

960810 DOIWW

SENDER: *COMPLETE THIS SECTION*

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. LCU
- Print your name and address on the reverse so that we can return the card to you. #24
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Walker Service Station
Attention: Tom Maxwell/
Applied Environmental Solutions, Inc.
P.O. Box 1225
Centralia, Illinois 62801

COMPLETE THIS SECTION ON DELIVERY

A. Signature
X [signature] ☑ Agent ☐ Addressee

B. Received by (Printed Name) Carl Roper C. Date of Delivery

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

CENTRALIA IL 62801-9998
JAN 12 2007
USPS

3. Service Type
☒ Certified Mail ☐ Express Mail
☐ Registered ☐ Return Receipt for Merchandise
☐ Insured Mail ☐ C.O.D.

4. Restricted Delivery? *(Extra Fee)* ☐ Yes

2. Article Number *(Transfer from service label)* 7004 2510 0001 8587 1021

PS Form 3811, February 2004 — Domestic Return Receipt — 102595-02-M-1540

UNITED STATES POSTAL SERVICE

First-Class Mail
Postage & Fees Paid
USPS
Permit No. G-10

• Sender: Please print your name, address, and ZIP+4 in this box •

Illinois Environmental Protection Agency

P.O. Box 19276 Mail Code # 27

Springfield, Il 62794-9276

TITLE XVI PAYMENT SUMMARY

Reviewer: Niki Weller | Queue Date: 9/19/06 | Initial Review Date: 12/21/06

Subject to Program: P.A.

LPC # & County: 0390150003 DeWitt | PM: Davis

Site Name: Farmer City/Walker Tire

LUST Incident # 960810 | Billing Period: 12/14/04 to 8/18/06

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

Free Product: _____ Site Invest.: _____ Corrective Action: _____

Amount requested for High Priority: 15,223.64

SUB TOTAL: $15,223.64

Less: STANDARD DEDUCTIBLE: met

Less: DEDUCTIONS:

SUMMARY DATE: 1/9/07 ORIGINAL Q-DATE: _____

NFR DATE: _____

OPT-IN DATE: 8/23/04 Total Amount Due: $15,223.64

Payee: Walker Service Station

Attention: Tom Maxwell/Applied Environmental Solutions, Inc.

Address: P.O. Box 1225

City/St./Zip: Centralia, Illinois 62801

Facility: Walker Service Station

Address: 430 West Clinton

City/State: Farmer City, Illinois

County: DeWitt

TITLE XVI

R 000496

TO: Doug Oakley
FROM: Niki Weller

Initial Review Date: 12/21/06
Project Manager: Davis
Subject to Program: P.A.
Sent to Tech: 12/21/06

LPC # & County: 0390150003 DeWitt
Site City & Name: Farmer City/Walker Tire
Site Address: 430 West Clinton Ave.
LUST Incident # 960810
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: Applied Environmental Solutions, Inc.

Queue Date: 9/19/06
Revised Queue Date:

120 Day Date: 1/17/07
Revised 120 Day Date:

IEMA: 5/13/96
OSFM:
F.P. Discovered:
E.A. Ext Date:
NFR Date:
Opt-In Date: 8/23/04
Opt-In as New Owner:

52 Days After IEMA: 7/4/96
Date of 45 Day Report: 9/4/96
45 Days After Free Product was Discovered:
Date of Site Class. Comp. Report: 4/15/97
Date of Site Invest. Comp. Report:
Or Stage of Site Invest. work being billed:

of Eligible Tanks: 3
Tank Size: 10,000 4000 500
Tank Pull:
Planned:
Not Planned:

The **Billing Period** for this claim covers: 12/14/04 to 8/18/06

The **Amount Requested** in this billing package is: $15,223.64

The **Budget Amount Approved** for this site is: $1,242,590.54

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

Early Action:
Site Class.:
Low Priority:
High Priority: XX
Free Product:
Site Invest.:
Corrective Action:

MANDATORY DOCUMENTS:

X 1. Payment Certification Form.
X 2. Owner/Operator & Professional Engineer/Geologist Billing Certification Form.
X 3. Private Insurance Coverage Questionnaire & Affidavit Forms.
X 4. Federal Taxpayer Identification Number &/or W-9 Form(s):
X 5. Copy of OSFM Eligibility / Deductibility Letter.
X 6. Women / Minority Business Enterprise Form.

(Comments on Page 2)

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

$15,000.00 DEDUCTIBEL HAS BEEN MET VOUCHER DATED 7/23/97

Will send to technical to ask if the sidewalk replacement was approved.

No deductions

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

Approved LUST Budget/Billing Tracking Summary

Project Manager: Davis

LUST Incident #: 960810
LUST Site City & Name: Farmer City/Walker Service Station
Phase of Work being billed for: _____ LP _____ SC XX HP
_____ SI _____ CA

APPROVED BUDGET AMOUNTS:

Budget Line Items	Approved Costs	Amendment #1	Amendment #2	Amendment #3	Amendment #4	Amendment #5	Approved Cumulative
Date of Approved Budget	8/27/98	5/20/99	10/10/03	3/31/04			
1. Investigative Costs:	17,583.40	3,695.00		5,319.00			$26,597.40
2. Analysis Costs:	4,830.00	16,715.00	17,400.00	12,510.00			$51,455.00
3. Personnel:	35,431.25	52,907.50	33,550.00	34,620.00			$156,508.75
4. Equipment:	37,933.40	23,632.00	49,847.50	116,688.00			$228,100.90
5. Field Purchases & Other:	106,096.93	21,985.52	4,764.92	617,148.00			$749,995.37
6. Handling Charges:	6,988.19	3,259.88	1,792.00	17,893.05			$29,933.12
Totals	$208,863.17	$122,194.90	$107,354.42	$804,178.05	$0.00	$0.00	$1,242,590.54

AMOUNTS PER CLAIM APPLIED TO APPROVED BUDGET LINES:

Billing Line Items	Billing #1	Billing #2	Billing #3	Billing #4	Billing #5	Billing #6
Date of Billing	8/27/98	8/9/99	1/9/03	11/14/03	5/3/04	11/15/04
1. Investigative Costs:	17,583.40	1,745.50	170.00	1,580.00		
2. Analysis Costs:	4,830.00	7,075.00	720.00	14,548.50	2,916.00	4,751.00
3. Personnel:	35,431.25	35,227.50	16,030.00	33,550.00	7,150.00	24,245.00
4. Equipment:	37,933.40	18,406.00	5,226.00	49,847.24	19,548.00	43,452.50
5. Field Purchases & Other:	106,096.93	19,116.42	680.00	5,282.92	810.00	512,321.46
6. Handling Charges:	6,988.19	1,936.11	166.80	1,649.48	349.92	-15,375.45
Totals	208,863.17	83,506.53	22,992.80	106,458.14	30,773.92	600,145.41

Billing Line Items	Billing #7	Billing #8	Billing #9	Billing #10	Billing #11	Billing #12	Billing Cumulative
Date of Billing	9/19/06						
1. Investigative Costs:	5,319.00						$26,397.90
2. Analysis Costs:	2,531.00						$37,371.50
3. Personnel:	3,220.00						$154,853.75
4. Equipment:	440.00						$174,853.14
5. Field Purchases & Other:	3,713.64						$648,021.37
6. Handling Charges:							$26,465.95
Totals	15,223.64	0.00	0.00	0.00	0.00	0.00	$1,067,963.61

BILLING TO BUDGET DIFFERENTIALS:

Budget/Billing Line Items	Line Item Differences
1. Investigative Costs:	$199.50
2. Analysis Costs:	$14,083.50
3. Personnel:	$1,655.00
4. Equipment:	$53,247.76
5. Field Purchases & Other:	$101,974.00
6. Handling Charges:	$3,467.17

DATE TRACKING SHEET

To: Melissa Crumly
From: Niki Weller

Queue Date: 9/19/06
Revised Queue Date:
Amount Requested: $15,223.64

LPC # & County: 0390150003 DeWitt
Site Name: Farmer City/Walker Tire
Site Address: 430 West Clinton Ave.
LUST Incident # 960810
LUST / FISCAL FILE

	Dates
Pulled Claim	12/21/2006
Initial Review	12/21/2006
Called or Faxed Consultant	
Letter Out to Consultant	
Received Reply From Consultant	
Called or E-Mailed Technical	
Received Reply From Technical	
Sent to Technical	12/21/2006
Received Back From Technical	1/3/2007
Review Completed	1/3/2007
Sent to Word Processing	1/3/2007
Received Back from Word Processing	1/8/07
Sent to be Mailed	1/9/07

Comments:

LUST Claims Unit (LCU)

Tech
R 000500
27

LPC# & County:	0390150003 DeWitt	Date sent to LUST:	12/21/06
Site Name:	Farmer City/Walker Tire	LCU Due Date:	1/17/07
Incident # :	960810	LCU Project Manager:	Niki Weller
Amount Requested:	$15,223.64	LUST Project Manager:	Davis

Technical Review Requested for: (Identify/explain specific issues below)

This is a High Priority claim. There are costs for sidewalk replacement (marked) were these costs approved in the budget and OK to pay as submitted?

LUST Section

Reviewed by: Davis UAD 1/3/07 Date Sent to LCU: Mab 1/3

[X] *Approved

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

[ ] *Partial approval (List deductions and reason):

Comments:

Unit Manager Initials: CW 1-3-07

TITLE XVI

R 000501

TO: Doug Oakley
FROM: Niki Weller

Initial Review Date: 12/21/06
Project Manager: Davis
Subject to Program: P.A.
Sent to Tech: 12/21/06

LPC # & County: 0390150003 DeWitt
Site City & Name: Farmer City/Walker Tire
Site Address: 430 West Clinton Ave.
LUST Incident # 960810
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: Applied Environmental Solutions, Inc.

Queue Date: 9/19/06
Revised Queue Date:

120 Day Date: 1/17/07
Revised 120 Day Date:

IEMA: 5/13/96
OSFM:
F.P. Discovered:
E.A. Ext Date:
NFR Date:
Opt-In Date: 8/23/04
Opt-In as New Owner:

52 Days After IEMA: 7/4/96
Date of 45 Day Report: 9/4/96
45 Days After Free Product was Discovered:
Date of Site Class. Comp. Report: 4/15/97
Date of Site Invest. Comp. Report:
Or Stage of Site Invest. work being billed:

of Eligible Tanks: 3
Tank Size: 10,000 4000 500
Tank Pull:
Planned:
Not Planned:

The **Billing Period** for this claim covers: 12/14/04 to 8/18/06

The **Amount Requested** in this billing package is: $15,223.64

The **Budget Amount Approved** for this site is: $1,242,590.54

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

Early Action:
Site Class.:
Low Priority:
High Priority: **XX**
Free Product:
Site Invest.:
Corrective Action:

MANDATORY DOCUMENTS:

X 1. Payment Certification Form.
X 2. Owner/Operator & Professional Engineer/Geologist Billing Certification Form.
X 3. Private Insurance Coverage Questionnaire & Affidavit Forms.
X 4. Federal Taxpayer Identification Number &/or W-9 Form(s):
X 5. Copy of OSFM Eligibility / Deductibility Letter.
X 6. Women / Minority Business Enterprise Form.

(Comments on Page 2)

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

$15,000.00 DEDUCTIBEL HAS BEEN MET VOUCHER DATED 7/23/97

Will send to technical to ask if the sidewalk replacement was approved.

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.

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

FOIA HAS Received 12/21/06

Incident #	960810	LPC #	0390150003	IEMA Date:	5/13/1996

Site:	Walker Tire				
Street:	430 West Clinton Ave.				
City:	Farmer City	State:	IL	Zip:	61842
County:	DeWitt	Latitude:	40.23856	Longitude:	-88.6501

PRP:	Walker Tire				
Attn:	Tom Maxwell			Phone:	
Street:	430 West Clinton Ave.				
City:	Farmer City	State:	IL	Zip:	61842

Project Mgr:	Davis				
Consultant:	Applied Environmental Solutions, Inc.				
Subject to:	P.A.	Opt-In Date:	8/23/2004	Site Class.:	HIGH
Products:	Gasoline				

Non-LUST Letter Date:		57.5(g) Letter Date:	
20-Day Rpt.:	6/18/1996	45-Day Rpt.:	9/4/1996

NFR Date:		Reissued:		Recorded:	
Reminder:		Intent to Void:		Rescission:	
		DLC for Void:		Voided:	

Alternative Technologies:			
Transferred (Date/Program):			
Selected 45-Day Report:	☑	Select Work Plan:	☐
MTBE > 40 ppb in Groundwater:	☐	Early Action Extended to:	
Right to Know Status:	Reviewed-Not-Ref	As of:	3/1/2006
Free Product Discovery Dat			

Comments: VN Sent 11/02/05. See also #20060291, 20060868.

Permit TANKS (3) 10,000 4000 500 — 15,223.64

POLL — 15,000.00 — 12/14/04 - 8/18/06

Phase II

Voucher 7/23/97

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

Incident # 960810 LPC # 0390150003 IEMA Date: 5/13/1996

TACO

On-Site

Barriers:

- ☐ Building/Structure
- ☐ Pavement
- ☐ Soil
- ☐ Other

Institutional Controls:

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

Off-Site

ELUC:

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

Highway Authority Agreements:

- ☐ Highway Authority
- ☐ Highway Authority MOA.

General Events

Date	Event Description
5/17/1996	Notice of Release Letter sent
9/10/1996	Review Letter sent
2/5/1997	Review Letter sent
12/29/1997	Miscellaneous Correspondence received
6/15/1998	Miscellaneous Correspondence received
1/6/1999	Review Letter sent
9/23/2002	Miscellaneous Report received
10/4/2002	Review Letter sent
2/7/2003	Free Product Report received
2/13/2003	Review Letter sent
2/18/2003	Free Product Report received
4/29/2004	Review Letter sent
5/6/2004	Miscellaneous Correspondence received
5/13/2004	Miscellaneous Correspondence received
8/23/2004	Miscellaneous Correspondence received
9/14/2004	Review Letter sent
9/21/2004	Miscellaneous Correspondence received
10/18/2004	Miscellaneous Correspondence received
11/15/2004	Miscellaneous Report received

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

Incident # 960810 LPC # 0390150003 IEMA Date: 5/13/1996

Date	Event Description
12/8/2004	Review Letter sent
12/14/2004	Miscellaneous Correspondence received
8/16/2005	Review Letter sent
11/9/2005	Miscellaneous Correspondence received
2/14/2006	Miscellaneous Correspondence received
7/17/2006	Miscellaneous Correspondence received

Title XVI Events

Title XVI Name	Received	Resp. Due	Dec.	Mailed
Site Classification Work Plan	9/27/1996	1/25/1997	APR	10/3/1996
Site Classification Work Plan Budget	9/27/1996	1/25/1997	MOD	10/3/1996
Site Classification Completion Report	4/7/1997	8/5/1997	APR	4/15/1997
High Priority Corrective Action Plan	5/22/1998	9/19/1998	MOD	6/3/1998
High Priority Corrective Action Plan B	8/25/1998	12/23/1998	MOD	8/27/1998
High Priority Corrective Action Plan B	2/16/1999	6/16/1999	DEN	3/17/1999
High Priority Corrective Action Plan	2/16/1999	6/16/1999	MOD	3/17/1999
High Priority Corrective Action Plan B	4/20/1999	8/18/1999	MOD	5/20/1999
High Priority Corrective Action Plan	4/20/1999	8/18/1999	MOD	5/20/1999
High Priority Corrective Action Plan	5/20/2003	9/17/2003	DEN	6/12/2003
High Priority Corrective Action Plan B	5/20/2003	9/17/2003	DEN	6/12/2003
High Priority Corrective Action Plan	7/18/2003	11/15/2003	DEN	9/25/2003
High Priority Corrective Action Plan B	7/18/2003	11/15/2003	DEN	9/25/2003
High Priority Corrective Action Plan B	9/30/2003	1/28/2004	MOD	10/10/2003
High Priority Corrective Action Plan B	2/17/2004	6/16/2004	MOD	3/31/2004
High Priority Corrective Action Plan	2/17/2004	6/16/2004	MOD	3/31/2004

Violations

Lust Claims Tracking System

Incident Number	960810	**IEPA Number**	0390150003
Site	WALKER SERVICE STATION		
Owner	WALKER TIRE SERVICE		
Status:	ELG	**EPA/OSFM Approval**	10/28/1996
Deductible	$15,000.00	**OPT-IN Date:**	
Closure Date			
Comments			

Request Received	Status	Amount Requeste	Amount Paid	Voucher Date	Deductible Applied
11/6/1996	VOP	$37,747.60	$22,747.60	7/23/1997	$15,000.00
9/9/1997	VOP	$21,239.97	$20,985.68	2/18/1998	$0.00
5/22/1998	VOP	$226,480.22	$223,318.20	1/17/1998	$0.00
8/9/1999	VOP	$83,506.53	$83,506.53	1/14/2000	$0.00
6/23/2000	VOP	$17,000.00	$17,000.00	7/14/2000	$0.00
12/19/2002	VOP	$23,862.80	$22,992.80	2/3/2003	$0.00
2/25/2003	RIE	$7,967.58	$0.00		$0.00
11/14/2003	VOP	$106,458.40	$106,458.14	1/20/2004	$0.00
5/3/2004	VOP	$30,773.93	$30,773.92	8/13/2004	$0.00
11/15/2004	VOP	$600,145.41	$600,145.41	6/8/2005	$0.00
9/19/2006	NRE	$15,223.64	$0.00		$0.00
		$1,170,406.08	**$1,127,928.28**		**$15,000.00**

QUEUE DATE TRACKING SHEET
LUST CLAIMS UNIT

LPC# 0390150003
INCIDENT # 960810
~~20060291~~

QUEUE DATE: 9/19/2006 120 DAY DATE: 1/17/2007

SITE NAME: WALKER SERVICE STATION

OWNER / OPERATOR: WALKER TIRE SERVICE

TITLE XVI or P. A. CODE: HP

AMOUNT REQUESTED: ~~$1,127,928.20~~ $15,223.64

BILLING PERIOD FROM: 12/14/2004 TO: 8/18/2006

CONSULTANT: APPLIED ENVIRONMENTAL SOLUTIONS

NFR DATE: _____

Melissa -
Let's use # 960810
for this claim.
DRO

APPLIED ENVIRONMENTAL SOLUTIONS, INC.

201 E. THIRD ST. • P. O. BOX 1225 • CENTRALIA, IL 62801
PHONE: (618) 533-5953 • FAX: (618) 533-8564

September 15, 2006

RA.
Queue Date
SEP 19 2006
LCU

Illinois Environmental Protection Agency
Bureau of Land - #24
LUST Claims Unit
P. O. Box 19276
Springfield, IL 62794

RE: LPC # 0390150003 - - DeWitt County
Farmer City / Walker's Service Station
430 West Clinton
LUST Incident No.: 960810

Dear Sir/Madam:

Enclosed please find the Corrective Action Billing Application for the above referenced site.

Please call me at (618) 533-5953 if you have any questions, or need additional information.

Sincerely,
Applied Environmental Solutions, Inc.

Carole R. Roper
Office Manager

20060291
20060868

RECEIVED
SEP 19 2006
B.O.L./L.C.U.

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

Illinois Environmental Protection Agency
Leaking Underground Storage Tank Program
LUST Technical Form Cover Page

IEMA Incident #: 960810 IEPA LPC# (10-digit): 0390150003

Site Name: Walker Service Station

Site Address (Not a P.O. Box): 430 West Clinton Avenue

City: Farmer City County: Dewitt ZIP Code: 61842

Please indicate below the type of plan/report that is being submitted to the Illinois EPA at this time. This form must be attached to all plans and reports submitted to the Illinois EPA pursuant to 35 Ill. Adm. Code 731, 732 and/or 415 ILCS 5/57-57.17. Please check all that apply.

20 Day Certification	
45 Day Report	
Free Product Removal Report	
Owner/Operator Summary	
Election to Proceed Under Title XVI	

	Initial Submittal	Amended Submittal
Site Investigation Plan		
Site Investigation Budget		
Site Investigation Completion Report		
Site Classification Plan		
Site Classification Plan Budget		
Site Classification Completion Report		
Groundwater Monitoring Plan (Low Priority)		
Groundwater Monitoring Plan Budget (Low Priority)		
Groundwater Monitoring Results (Low Priority)		
Corrective Action Plan		
Corrective Action Plan Budget (High Priority)		
Corrective Action Completion Report		
Professional Engineer Certification		
Other (specify) Corrective Billing Application	X	

PHASE III HIGH PRIORITY CORRECTIVE ACTION BILLING APPLICATION
LPC #0390150003 – DEWITT COUNTY
WALKER SERVICE STATION
430 WEST CLINTON AVENUE
LUST INCIDENT #960810

Project No. AS98016

Submitted on Behalf of:

Walker Service Station
430 West Clinton
Farmer City, IL 61842

By:

Applied Environmental Solutions, Inc.
201 E. Third St.
P.O. Box 1225
Centralia, IL 62801

August 14, 2006

Walker Service Station
Farmer City, Illinois

LPC #0390150003
IEMA #960810

TABLE OF CONTENTS

1.0 PROOF OF OFSM DETERMINATION OF ELIGIBILITY TO ACCESS THE FUND

2.0 WBE/MBE FORM

3.0 ACCOUNTING OF CORRECTIVE ACTION COSTS

4.0 OWNER/OPERATOR/P.E. BILLING CERTIFICATION FORM

5.0 FEDERAL TAXPAYER IDENTIFICATION NUMBER FORM

6.0 PRIVATE INSURANCE AFFIDAVIT AND QUESTIONNAIRE

7.0 IEPA APPROVAL LETTER

Walker Service Station
Farmer City, Illinois

LPC #0390150003
IEMA #960810

EXHIBIT 1.0

OSFM ELIGIBILITY LETTER

Office of the Illinois State Fire Marshal

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

Divisions
ARSON INVESTIGATION
217-782-6856
BOILER and PRESSURE VESSEL SAFETY
217-782-2696
FIRE PREVENTION
217-785-4714
MANAGEMENT SERVICES
217-782-9889
INFIRS
217-786-1016
PERSONNEL
217-785-1009
PERSONNEL STANDARDS and EDUCATION
217-782-4542
PETROLEUM and CHEMICAL SAFETY
217-785-5878
PUBLIC INFORMATION
217-785-1021

CERTIFIED MAIL - RECEIPT REQUESTED #Z 760 970 520

October 28, 1996

Walker Service jStation
430 West Clinton Ave
Farmer City, IL 61842

In Re: Facility No. 4-029427
IEMA Incident No. 96-0810
Walker Service Station
430 West Clinton Ave
Farmer City, DEWITT CO., IL

Dear Tom Maxwell:

The Reimbursement Eligibility and Deductible Application, received on 9-17-96 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 10,000 gallon gasoline
Tank 2 4,000 gallon gasoline
Tank 5 500 gallon gasoline

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

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

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

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

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

   Aviation fuel

   Heating oil

   Kerosene

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

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

5. The owner or operator notified the Illinois Emergency Management Agency of a confirmed release, the costs were incurred after the notification and the costs were a result of a release of a substance listed in this Section. Costs of corrective action or indemnification incurred before providing that notification shall not be eligible for payment.

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

7. The costs were associated with "corrective action".

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

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

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

R 000515

The following tanks are also listed for this site:

Tank 3 2,000 gallon diesel
Tank 4 1,000 gallon waste oil
Tank 6 200 gallon diesel
Tank 7 300 gallon heating oil

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 3:00 - 4:00 p.m.

Sincerely,

James I. McCaslin
Director
Division of Petroleum and Chemical Safety

JIM:cc

cc: IEPA
Facility File

Walker Service Station
Farmer City, Illinois

LPC #0390150003
IEMA #960810

EXHIBIT 2.0

WBE/MBE FORM

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 Walker Service Station Incident No. 960810
The work for this billing was performed from 12/14/04 to 08/18/06

Prime Consultants and/or Contractors: Applied Environmental Solutions, Inc.

FIRM'S NAME, ADDRESS AND TELEPHONE NUMBER	IN THIS FIRM A WBE/ MBE?	IF YES, WHAT IS THEIR STATE OF ILLINOIS VENDOR NUMBER?	AMOUNT PAID OR DUE THIS BILLING
Applied Environmental Solutions, Inc.	No		$10,459.58
P. O. Box 1225			
Centralia, IL 62801			

Billing Subtotal $ 10,459.58

Subcontractors:

Teklab, Inc.	No		$1,991.00
Severn Trent Laboratories	No		$570.00
Steve Gilbert Trucking	No		$171.42
Goestenkors Excavating, Inc.	No		$1,805.33
Prairie-Central	No		$126.31
Strum Electric	No		$100.00

BILLING TOTAL $ 15,223.64

**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.

Walker Service Station
Farmer City, Illinois

LPC #0390150003
IEMA #960810

EXHIBIT 3.0

ACCOUNTING OF CORRECTIVE ACTION COSTS

BUDGET AND BILLING FORM FOR LEAKING UNDERGROUND STORAGE TANK SITES

A. SITE INFORMATION

Site Name: Walker Service Station

Site Address: 430 West Clinton City: Farmer City

Zip: 61842

County: Dewitt IEPA Generator No.: 0390150003

IEMA Incident No.: 960810 IEMA Notification Date: 05/13/96

Date this Form was Prepared: 08/10/06

This form is being submitted as a:

_____ Budget Proposal

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

Amendment Number_____

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

Report(s) Phase III Corrective Action Plan/Budget, Corrective Action Billing Application
Date(s) 01/26/04, 08/14/06

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

_____ Early Action _____ Site Classification

_____ Low Priority Corrective Action __X__ High Priority Corrective Action

_____ Other (indicate activities) _____

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

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

Pay to the order of: Walker Service Station

Send in care of: Applied Environmental Solutions, Inc.

Address: P. O. Box 1225

City: Centralia State: IL Zip: 62801

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

Fewer than 101: X 101 or more: _____.

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

Number of incidents reported to IEMA: 1

Incident Numbers assigned to the site due to releases from USTs: 960810

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

Product Stored	Size (gallons)	Did UST have a release?		Incident No.	Type of Release
Gasoline	10,000	Yes	No	960810	spills/overfills
Gasoline	4,000	Yes	No	960810	spills/overfills
Diesel	2,000	Yes	No	N/A	N/A
Diesel	200	Yes	No	N/A	N/A
Gasoline	500	Yes	No	960810	Small holes in UST
Waste Oil	1,000	Yes	No	N/A	N/A
Heating Oil	300	Yes	No	N/A	N/A

D. PAYMENT CERTIFICATION - This certification must be included with every request for payment. I, Tom Maxwell the owner or operator of the LUST site for which this claim is being submitted, certify that $15,223.64 is the amount being sought in this claim for reimbursement, $1,127,928.20 has already been reimbursed from the Fund for this occurrence and $-0- has been sent to the Agency for reimbursement for this occurrence but has not yet been reimbursed. I further certify that the number of petroleum USTs in Illinois presently owned or operated by the owner or operator, any subsidiary, parent or joint stock company of the owner or operator, and any company owned by any parent, subsidiary or joint stock company of the owner or operator is:

Fewer than 101: -0- 101 or more: _____

Except for claims associated with Early Action, I certify that a plan for the work included in this billing package was approved by the Agency on 03/31/04; certify that a budget for the work included in this claim was approved by the Agency on 03/31/04 _____; certify that the amount sought for payment was expended in conformance with the approved budget and approved plan.

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

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

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

Owner/Operator: Tom Maxwell Title: Owner

Signature: Tom Maxwell Date: 9-6-06

Subscribed and sworn to before me the 6th day of September, 2006.
(This certification must be notarized when the certification is signed.)

Carole R. Roper
(Notary Public)

Seal:

OFFICIAL SEAL
CAROLE R ROPER
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES: 07-29-07

Form **W-9**
(Rev. November 2005)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give form to the requester. Do not send to the IRS.

Print or type See Specific Instructions on page 2.

Name (as shown on your income tax return)
Walker Service Station

Business name, if different from above
Walker Service Station

Check appropriate box: ☐ Individual/ Sole proprietor ☑ Corporation ☐ Partnership ☐ Other ▶ ..... ☐ Exempt from backup withholding

Address (number, street, and apt. or suite no.)
P. O. Box 1225

Requester's name and address (optional)

City, state, and ZIP code
Centralia, IL 62801

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number
			–			–		

or

Employer identification number
3	7	–	1	1	6	6	7	4	8

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. person (including a U.S. resident alien).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. (See the instructions on page 4.)

Sign Here Signature of U.S. person ▶ Tom Walker Date ▶ 9-6-06

Purpose of Form

A person who is required to file an information return with the IRS, must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

U.S. person. Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee.

In 3 above, if applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

For federal tax purposes, you are considered a person if you are:

- An individual who is a citizen or resident of the United States,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States, or
- Any estate (other than a foreign estate) or trust. See Regulations sections 301.7701-6(a) and 7(a) for additional information.

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,

IEMA No. 960810

C. APPROVED BUDGET SUMMARY AND BILLING SUMMARY

1. Amount approved in the Budget

		Approved	Previously Submitted	Remaining
1.	Investigation Costs:	$ 5,319.00	$ 0.00	$ 5,319.00
2.	Analysis Costs:	$ 12,510.00	$ 7,667.00	$ 4,843.00
3.	Personnel Costs:	$ 34,620.00	$ 31,395.00	$ 3,225.00
4.	Equipment Costs:	$ 116,688.00	$ 63,000.50	$ 53,687.50
5.	Field Purchases and Other Costs: $	617,148.00	$ 513,131.46	$ 104,016.54
6.	Handling Charges:	$ 17,893.05	$ 15,725.37	$ 2,167.68
TOTAL APPROVED IN THE BUDGET		$ 804,178.05	$ 615,193.96	$ 173,258.72

2. Actual Requested for Reimbursement

1.	Investigation Costs:	$ 5,319.00 ✓
2.	Analysis Costs:	$ 2,531.00 ✓
3.	Personnel Costs:	$ 3,220.00 ✓
4.	Equipment Costs:	$ 440.00 ✓
5.	Field Purchases and Other Costs:	$ 3,713.64 ✓
6.	Handling Charges:	$
TOTAL AMOUNT SPENT		$ 15,223.64

__x__ A budget for the bills included in this billing package was approved by the Agency on 03/31/04.

_____ This billing package includes bills which were included in the Budget Amendment dated _____, and approved by the Agency on _____.

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

E. INVESTIGATION COSTS

Method I _____ Method II _X_ Method III ___ Not Applicable_____

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

_7_ borings to _15_ feet = _105_ feet to be bored for Monitoring Well (replacements)
_3_ borings to _15_ feet = _45_ feet to be bored for Soil Borings
____ borings to ___ feet = _____ feet to be bored for _____
____ borings to ___ feet = _____ feet to be bored for _____

Total Feet to be Bored: _150_

Borings: _150_ feet x $_21.66_ per foot = $_3,249.00_ (or)
Hours _____ x $_____ per hour = $_____

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

Total Feet bedrock to be Bored: _____

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

_____ Hours x $_____ per Hour = $_____

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

Other Costs	Number of Units	Unit Cost	Total Cost
Decon Trailer	1 day	95.00/day	95.00
Service Truck	1 day	50.00/day	50.00
185 cfm Compressor & 90 lb Jack Hammer	1 day	85.00/day	85.00

2. **Professional Services (e.g., P.E., geologist)** - These costs must be listed in Section I, the Personnel section of the forms.

3. **Monitoring Well Installation Materials** - Costs listed here must be costs associated with well casing, well screens, filter pack, annular seal, surface seal, well covers, etc. List the items below in a time and materials format.

Material	Number of Units	Unit Cost	Total Cost
2" X 10' PVC Well Screen	7 each	50.00/each	$350.00
2" X 10' PVC Well Riser	7 each	30.00/each	$210.00
2" PVC Well End Caps	7 each	10.00/each	$70.00
2" Locking Well Plugs	7 each	24.00/each	$168.00
Master Locks & Keys	7 each	6.00/each	$42.00
Flush Mount Manway	7 each	60.00/each	$420.00
Silica Sand - 50 lb. bags	42 bags	10.00/bag	$420.00
Bentonite Chips - 50 lb. bags	6 bags	10.00/bag	$60.00
Quick-krete - 50 lb. bags	10 bags	10.00/bag	$100.00

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

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

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

Transportation Costs: $_____

Describe how the water/soil will be disposed: _____

Total Investigation Costs: $ 5,319.00 ✓

F. ANALYSIS COSTS

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

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

____ Soil Classification samples x $_____ per sample = $_____
Indicate method to be performed:_____

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

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

Indicate the method to be performed: _____

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

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

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

____ _____ samples x $_____ per sample = $_____

____ _____ samples x $_____ per sample = $_____

____ _____ samples x $_____ per sample = $_____

____ _____ samples x $_____ per sample = $_____

____ _____ samples x $_____ per sample = $_____

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

3 BTEX samples x $ 60.00 per sample = $ 180.00 (Severn Trent)

3 PNA samples x $ 120.00 per sample = $ 360.00

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

_____pH samples x $_____ per sample = $_____

____Paint Filter samples x $_____ per sample = $_____

____TCLP Lead samples x $_____ per sample = $_____

____ Flash Point samples x $_____ per sample = $_____

____ Lab and/or Field Bank samples x $_____ per sample = $_____

____ _____ samples x $_____ per sample = $_____

____ _____ samples x $_____ per sample = $_____

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

____14__ BTEX samples x $ 54.00 per sample = $ 756.00 (Teklab)

____19__ BTEX samples x $ 65.00 per sample = $ 1235.00

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

____ pH Samples x $_____ per sample = $_____

____ Lab and/or Field Blank samples x $_____ per sample = $_____

____ Flash Point samples x $_____ per sample = $_____

____ _____ samples x $_____ per sample = $_____

____ _____ samples x $_____ per sample = $_____

____ _____ samples x $_____ per sample = $_____

TOTAL ANALYSIS COSTS = $ 2,531.00

G. PERSONNEL

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

Geologist : 22.0 hours x $ 65.00 Per hour =$ 1430.00
(Title)
Task to be performed for the above hours: Groundwater Sampling

Engineering Technician : 20.0 hours x $ 50.00 Per hour =$ 1000.00
(Title)
Task to be performed for the above hours: Groundwater Sampling

Project Manager : 2.0 hours x $ 80.00 Per hour =$ 160.00
(Title)
Task to be performed for the above hours: Phase III High Priority Corrective Action Billing Application/QA/QC

Secretarial : 11.0 hours x $ 30.00 Per hour =$ 330.00
(Title)
Task to be performed for the above hours: Report Preparation

Professional Engineer : 3.0 hours x $ 100.00 Per hour =$ 300.00
(Title)
Task to be performed for the above hours: Phase III High Priority Corrective Action Billing Application/P.E. Certification

TOTAL PERSONNEL COSTS: $ 3,220.00 ✓

H. EQUIPMENT COSTS

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

Equipment	Own or Rent?	Time Used	Unit Rate	Total Cost/Item
Service Truck #1	Own	4 days	$60.00/day	$240.00
PID Meter	Own	2 days	$100.00/day	$200.00

Subtotal Page H-1 $440.00

Equipment	Own or Rent?	Time Used	Unit Rate	Total Cost/Item

Subtotal Page H-2	-0-
Total (Page H-1and H-2)	$440.00

I. FIELD PURCHASES AND OTHER COSTS

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

Field Purchases	Quantity	Price/Item	Total Cost	Do Handling Charges Apply?
Disposable Teflon Bailers (AES)	32 ea.	$15.00/ea.	$480.00	No
Laborer - Rob Albaugh (AES)	20 hrs.	$45.00/hr.	$900.00	No
Motel - 1 room X 1 Night (AES)	1 night	$62.55/ night	$62.55	No
Per Diem - 1 man X 5 Day (AES)	1	$28.00/ day	$28.00	No
Severn Trent Lab Terra Core Samplers	3 each	$10.00/ea.	$30.00	Yes
Strum Electric (unhook electricity)	1	$100.00	$100.00	Yes
Steve Gilbert Trucking (backfill settlement) CA-6	12.12 Tons	See Invoice	$171.42	Yes
Praire-Central (Concrete-Sidewalk)	See Invoice	$126.31	$126.31	Yes
Goestenkors Excavating, Inc.	See Invoice	$1,805.33	$1,805.33	Yes

Subtotal Page I-1 $3,703.61

I- 2 Other Costs - A listing and description of all other costs which will be/were incurred and are not specifically listed on this form should be attached. The listing should include a cost breakdown in a time and materials format.

Latex Gloves	½ boxes X $8.00/box	$4.00
Ice	1 bag X $4.03/bag	$4.03
Baggies	½ boxes X $4.00/box	$2.00

TOTAL OTHER COSTS = $ 10.03

Subtotal Page I-1	$3,703.61
Subtotal Page I-2	$10.03
TOTAL	$3,713.64

R 000533

Invoice

Applied Environmental Solutions, Inc.

201 E Third Street
P. O. Box 1225
Centralia, IL 62801
(618) 533-5953

Date	Invoice #
8/18/2006	119

Bill To	Project
Walker Service Station 430 W. Clinton Farmer City, IL 61842	Walker Service Station Farmer City, IL

Job Number	Terms	
AS96018	Due on receipt	F

Date Completed	Description	Amount
8/18/2006	Completion of the Installation of Groundwater Monitoring wells, sidewalk replacement, Groundwater Sampling and Corrective Action Billing Application. AES $10,459.58 Severn Trent Lab $570.00 Teklab, Inc. $1,991.00 Goestenkors Excavating, Inc. $1,805.33 Prairie-Central $126.31 Strum Electric $100.00	15,223.64

Please remit to above address.

Total $15,223.64

APPLIED ENVIRONMENTAL SOLUTIONS, INC.
WALKER SERVICE STATION / FARMER CITY, IL
PHASE III CORRECTIVE ACTION

DATE		HRS/DAYS		RATE	TOTAL	
12/14/2004	**Backfill Placement/Sidewalk Replacement**					
	Rob Albaugh - Laborer	10	/hrs	$45.00	$450.00	
	Service Truck	1	day	$60.00	$60.00	
	Motel	1	day	$62.55	$62.55	
	Per Diem	1	day	$28.00	$28.00	
						$600.55
12/15/2004	**Backfill Placement/Sidewalk Replacement**					
	Rob Albaugh - Laborer	10	/hrs	$45.00	$450.00	
						$450.00
3/7/2006	**Drilling/Monitoring Well Installation**					
	Geoprobe 6600	75	/ft.	$21.66	$1,624.50	
	3- 15 ft. Borings/2-15 ft. Monitoring Well					
	Decon Trailer	1	/day	$95.00	$95.00	
	Service Truck	1	/day	$50.00	$50.00	
	Air Compressor & Hammer	1	/day	$85.00	$85.00	
	Flush Mount Manholes	2	/ea.	$60.00	$120.00	
	2" X 10' PVC Well Screen	2	/ea.	$50.00	$100.00	
	2" X 10' PVC Well Riser	2	/ea.	$30.00	$60.00	
	2" PVC Well End Caps	2	/ea.	$10.00	$20.00	
	2" Locking Well Plugs	2	/ea.	$24.00	$48.00	
	Locks & Keys	2	/ea.	$6.00	$12.00	
	Silica Sand - 50 # bags	13	/ea.	$10.00	$130.00	
	Bentonite Chips - 50 # bags	3	/ea.	$10.00	$30.00	
	Quick-Krete - 50# bags	2	/'ea.	$10.00	$20.00	
	PID Meter	1	/day	$100.00	$100.00	
	Ice	1	/bag	$4.03	$4.03	
	Disposable Gloves	0.5	/'ea.	$8.00	$4.00	
	Ziploc Baggies	0.5	/'ea.	$4.00	$2.00	
						$2,504.53
3/13/2006	**Monitoring Well Develop & Sample**					
	Todd Hogan - Geologist	10	/hrs	$65.00	$650.00	
	Dan Smith Technician II	10	/hrs	$50.00	$500.00	
	Service Truck	1	/day	$60.00	$60.00	
	Bailers	13	/ea	$15.00	$195.00	
						$1,405.00
3/14/2006	**Sample Preparation**					
	Todd Hogan - Geologist	2	/hrs	$65.00	$130.00	
						$130.00
7/10/2006	**Drilling/Monitoring Well Installation**					
	Geoprobe 6600 5-15 ft. Monitoirng Wells	75	/ft.	$21.66	$1,624.50	
	Service Truck	1	/day	$60.00	$60.00	
	Flush Mount Manholes	5	/ea.	$60.00	$300.00	
	2" X 10' PVC Well Screen	5	/ea.	$50.00	$250.00	
	2" X 10' PVC Well Riser	5	/ea.	$30.00	$150.00	
	2" PVC Well End Caps	5	/ea.	$10.00	$50.00	
	2" Locking Well Plugs	5	/ea.	$24.00	$120.00	
	Locks & Keys	5	/ea.	$6.00	$30.00	
	Silica Sand - 50 # bags	29	/ea.	$10.00	$290.00	
	Bentonite Chips - 50 # bags	3	/ea.	$10.00	$30.00	
	Quick-Krete - 50# bags	8	/'ea.	$10.00	$80.00	
	PID Meter	1	/day	$100.00	$100.00	
						$3,084.50

APPLIED ENVIRONMENTAL SOLUTIONS, INC.
WALKER SERVICE STATION / FARMER CITY, IL
PHASE III CORRECTIVE ACTION

DATE		HRS/DAYS		RATE	TOTAL	
7/27/2006	**Monitoring Well Develop & Sample**					
	Todd Hogan - Geologist	10	/hrs	$65.00	$650.00	
	Dan Smith Technician II	10	/hrs	$50.00	$500.00	
	Service Truck	1	/day	$60.00	$60.00	
	Bailers	19	/ea	$15.00	$285.00	
						$1,495.00
8/10/2006	**Corrective Action Billing Application**					
	Carole Roper - Acct. Tech. IV	8	/hrs	$30.00	$240.00	
						$240.00
8/14/2006	**Corrective Action Billing Application**					
	Carole Roper - Acct. Tech. IV	3	/hrs	$30.00	$90.00	
						$90.00
8/16/2006	**Corrective Action Billing Application**					
	Todd Hogan - Project Manager	2	/hrs	$80.00	$160.00	
						$160.00
8/18/2006	**Corrective Action Billing Application**					
	Charlie Meyer - Sr. P.E.	3	/hrs	$100.00	$300.00	
						$300.00
					TOTAL	**$10,459.58**

The appearance of some of the images

following this page is due to

Poor Quality Original Documents

and not the scanning or filming processes.

Com Microfilm Company
(217) 525-5860

J:\toolbox\poorDocs.doc

AES

SUNSET INN & SUITES
US 61 BYPASS
CLINTON, IL. 61727

DATE 12-15-04 RES. FILE # 830

APPLIED ENVIRONMENTAL
14369 NIBBLI ROAD
POCAHONTAS, IL 62275

CHECK IN 12-14-04 CHECK OUT 12-15-04
RATE $62.55 ROOM TYPE 2
ROOM NUM. 121

DATE	DESCRIPTION	AMOUNT
12-14	ROOM 121 Less $6.40	$62.55
12-14	SALES TAX	$3.75
12-14	ROOM TAX	$2.03
12-15	MASTERCARD	-$68.33

======FOLIO TOTAL: $0.00 ======
THANK YOU FOR STAYING WITH US!
PLEASE COME BACK SOON!
217-935-6140

ICE - CASH
FARMERCITY - GTM #1
CASH

Casey's General Store# 2359
401 S MAIN
FARMER CITY, IL 61842
Register 1

3/7/06 11:12:39
Reg #1 Cashier DEBRA
Receipt 367306
Type SALE

Arctic Glacier Lg	3.99
SubTotal	3.99
State L	0.04
Total	4.03
Received Cash	4.03

3/7/06 11:12:39

R 000537

SEVERN TRENT **STL**

INVOICE/CREDIT NUMBER	DATE	LOCATION	CLIENT NUMBER	WORK AUTHORIZED BY	PHONE NUMBER
50040212	04/04/2006	57222	1357327	Mr. Todd Hogan	618-533-5953

BILL TO:

ATTN: Mr. Todd Hogan
Applied Environmental Solutions, Inc.
201 E. 3rd Street
Centralia, IL 62801

SHIP TO:

Applied Environmental Solutions, Inc.
201 E. 3rd Street
Centralia, IL 62801

Quantity	Description	Unit Price	Amount
	Job# 244985 Rec. Date: 03/11/2006 Prj ID: WALKER SERVICE STA PO# WO#		
	Sample Information for: 244985		
	1. B-22 2. B-23 3. B-24		
3	Bottles and Supplies - Charges	$10.00	$30.00
	Methanol Kit	$10.00	
3	Volatile Organics	$60.00	$180.00
3	Semivolatile Organics	$120.00	$360.00
		Sales Tax	
		Total	$570.00

TERMS: Net Receipt of Invoice. **Please remit in U.S. Dollars to:**
By Mail: Severn Trent Laboratories
Box 4305, Philadelphia PA, 19175-4305

For proper credit, please include our client number and invoice number on all remittance!

ORIGINAL

Severn Trent Laboratories, Inc.
STL Chicago • 2417 Bond Street, University Park, IL 60466
Tel: 708 534 5200 Fax: 708 534 5211 • *www.stl-inc.com*

A part of Severn Trent Plc

E

INVOICE

REMIT TO: **TEKLAB, INC**
Accounts Receivable
5445 Horseshoe Lake Road
Collinsville, IL 62234-7425
TEL: (618) 344-1004

INV DATE: Mar 20, 2006
DUE DATE: *Apr 19, 2006*

Invoice No: 86628

INVOICE TO: Applied Environmental Solutions, Inc.
P.O. Box 1225 201 East 3rd Street
Centralia, IL 62801

Attention: Jim Goestenkors
Project Name: Walker Service Station
PO Number:

Samples Received: Mar 16, 2006
Quote Number:
Teklab Work Order#: 06030500

Item	*Remarks*	*Qty*	*Unit Price*	*Test Total*
BTEX + MtBE, Aqueous, by GC/MS		14	$54.00	$756.00

Subtotal:	**$756.00**
Discount:	0.00%
Surcharge:	0.00%
Misc Charges:	**$0.00**
Payment Received:	$0.00
INVOICE Total:	**$756.00**

We appreciate your business!!!!

INVOICE

REMIT TO: TEKLAB, INC
Accounts Receivable
5445 Horseshoe Lake Road
Collinsville, IL 62234-7425
TEL: (618) 344-1004

INV DATE: Aug 2, 2006
DUE DATE: *Sep 1, 2006*

Invoice No: 89569

INVOICE TO: Applied Environmental Solutions, Inc.
P.O. Box 1225 201 East 3rd Street
Centralia, IL 62801

Attention: Jim Goestenkors
Project Name: Walker Tire
PO Number:

Samples Received: Jul 28, 2006
Quote Number:
Teklab Work Order#: 06070751

Item	*Remarks*	*Qty*	*Unit Price*	*Test Total*
BTEX + MtBE, Aqueous, by GC/MS		19	$65.00	$1,235.00

Subtotal:	**$1,235.00**
Discount:	0.00%
Surcharge:	0.00%
Misc Charges:	**$0.00**
Payment Received:	$0.00
INVOICE Total:	**$1,235.00**

We appreciate your business!!!!

STEVE GILBERT TRUCKING, INC.
P.O. BOX 491
MANSFIELD, ILLINOIS 61854
217-489-5081

REMIT PAYMENT TO:
P.O. BOX 848
URBANA, ILLINOIS 61803

INVOICE

INVOICE NO.	427
INVOICE DATE	12/15/2004
PAGE NO.	1

SOLD TO
APPLIED ENVIRONMENTAL SOL
P. O. BOX 1225
CENTRALIA IL 62801

SHIP TO
APPLIED ENVIRONMENTAL SOL
P. O. BOX 1225
CENTRALIA IL 62801

USTOMER NO.	LOC.	SM	CUSTOMER P.O. NO.	TERMS	SHIP VIA	F.O.B.	OUR ORDER NO.	ORDER DATE
51030	05	000	401 WALKERS FARMER					

ICKET DATE	TICKET NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY	UNIT	MATERIAL PRICE	HAUL PRICE	AMOUNT
2/15/04	7079	401	CA 6 RECYCLED CONCRETE-VULCA	12.12	TN	7.900	5.75	165.44
				12.12			69.69	

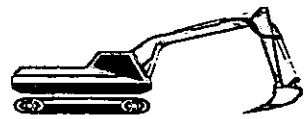
Pd Ck# 2454
8/29/05

R 000541

IF PAYMENT IS MADE WITHIN OUR TERMS	TAXES	MISC	C.O.D. AMOUNT	PAY THIS AMOUNT
.00	5.98	.00	.00	171.42
DEDUCT→				

27 DEC 2004

Goestenkors Excavating



INVOICE

Basements – Ponds – Ditch Work
Timber Clearing – Conservation Work
Rock, Grain & Machinery Hauling

JIM (GIMPY) GOESTENKORS
Ph. 618-675-3451

14369 Niggli Rd.
Pocahontas, Illinois 62275

BILL TO:	DATE:	PROJECT:
Applied Environmental Solutions, Inc. P. O. Box 1225 Centralia, IL 62801	12/18/04	

Date	Services:				AMOUNT	
12/14/2004	**Backfill Placement and sidewalk replacement/Skidsteer**					
	Laborer - Barry File	10	hrs X	45.00 /hr.	450.00	
	Service Truck	1	day X	60.00 /day	60.00	
	Per Diem	2	men X	28.00 /day	56.00	
	Motel (2 men)	1	room X	68.33 /hr.	68.33	
						634.33
12/15/2004	**Backfill Placement and sidewalk replacement/Skidsteer**					
	Skidsteer w/operator (Jim G.)	10	hrs X	65.00 /hr.	650.00	
	Laborer - Barry File	10	hrs X	45.00 /hr.	450.00	
	Service Truck	1	day X	60.00 /day	60.00	
	Meal Allowance	2	men X	5.50 /day	11.00	
	Motel (2 men)		room X	68.33 /hr.	0.00	
						1,171.00

Thank you for your business!	TOTAL:	$1,805.33

SUNSET [illegible]
US 51 BYPASS
CLINTON, IL. 61727
DATE 12-15-04 RES. FILE # 980

BOESTENKORS EXCAVATING/JIM
14369 NIGGLI ROAD
POCAHONTAS, IL 62275

CHECK IN 12-14-04 CHECK OUT 12-15-04
RATE $62.55 ROOM TYPE 2
ROOM NUM. 118

DATE	DESCRIPTION	AMOUNT
12-14	ROOM 118 Less $6.40	$62.55
12-14	SALES TAX	$3.75
12-14	ROOM TAX	$2.03
12-15	DISCOVER	-$68.32

======FOLIO TOTAL: $0.00

THANK YOU FOR STAYING WITH US
PLEASE COME BACK SOON!

R 000543

STATEMENT

1632

STRUM ELECTRIC

R.R. 2 Box 93 Farmer City, Illinois 61842
Phone (309) 928-3759 Mobile (309) 275-6109

2% Charged After 30 Days

DATE 12/14/04

TO: AES

2 Hrs Service Call	100	00
Discount Power		
For Temp Building		05
$100.05		

R 000544

CAUTION

CEMENT POWDER OR FRESHLY MIXED CONCRETE, GROUT OR MORTAR IS CAUSTIC AND CORROSIVE, AND CAN DESTROY SKIN AND TISSUE. FRESH CONCRETE CAN WET AND PENETRATE CLOTHING. THEREFORE, WATERPROOF CLOTHING SHOULD BE USED, AND IF ANY CLOTHING GETS WET, THE SKIN MUST BE PROMPTLY WASHED WITH WATER AND FRESH, DRY CLOTHING PUT ON. IF ANY CEMENT MIXTURE AS ABOVE GETS INTO EYES, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER AND GET PROMPT MEDICAL ATTENTION. *KEEP OUT OF REACH OF CHILDREN.*

P 000545

The material delivered on this ticket is subject to separately agreed upon prices for material and service charges including cartage and Saturday delivery.

Ref. No. _____

D/T No. _____

Payment is due within 30 days from date on invoice. A service charge of 1½% per month which is an annual rate of 18%, will accrue 30 days after invoice date. It is expressly agreed by and between the parties hereto that Buyer will reimburse Seller for any and all collection costs incurred including reasonable attorney fees.

Billing Control No. 37 5767544

12:51

ORDER #: 41 POCKET #: 41

PRAIRIE CENTRAL-CHAMPAIGN

Ticket No. 37040529

3200 W SPRINGFIELD

Sold To WALKERS TIRE

Delivery Address 430 W. CLINTON AVE.
FARMER CITY

TIME DUE
13:30

The undersigned authorizes addition of ____ gallons of water to concrete ordered at 4.00 inch slump and hereby assumes responsibility for strength and durability of the concrete.

De-icing chemicals, including salt, will damage concrete surface
We do not guarantee air content of hardened concrete.

CUSTOMER NO.	JOB NO.	CUSTOMER ORDER/JOB NO.	METHOD OF PAYMENT	DATE
COD37			** COD **	12/14/04
TRUCK NO.	**TRUCKER NO.**	**TRUCKER NAME**	**TYPE OF PUMP**	**LOAD #**
8061	5509	ARNOLD, CURTIS	FLAT OUT	1
TOTAL DEL.	**MUNICIPAL JOB/SECTION/CONTRACT NO.**	**DEL CD**	**ARR. JOB**	**START POUR**	**END POUR**	**LEFT JOB**
1.00	FOB #		1:40	1:45		

QUANTITY	DESCRIPTION	U/M	PRICE	AMOUNT
1.00	37024 STANDARD 3000 PSI EXT MIX 471+000	CY	81.60	81.60
1.00	83204 MINIMUM LOAD-R\M		30.00	30.00
1.00	CAL0200 CAL CHL-2.00%	CY	4.00	4.00
	WINTER SERVICE			3.00

READY MIX CONCRETE

DELIVERY INSTRUCTIONS

PREVIOUS TRK # 0

SUB TOTAL	118.60
GROSS	
STATE SALES TAX	7.71
TARE	
CITY SALES TAX	0.00
NET	
SUB TOTAL	126.31
WAITING TIME	
TOTAL	

Customer agrees to be responsible for a suitable roadway from public highway to the place where product is to be unloaded. Customer agrees to be responsible for damage when asked to drive beyond curb line. The price quoted on this material is based on prompt unloading of our truck. Delays will be charged to the customer. The undersigned acknowledges that all materials, truck time, and service have been received as indicated. I have read and understand the above and agree to be bound by all terms and conditions expressed on the face and reverse side of this delivery ticket. MSDS available upon request.

CUSTOMER SIGNATURE

CUSTOMER COPY #1

Walker Service Station
Farmer City, Illinois

LPC #0390150003
IEMA #960810

EXHIBIT 4.0

OWNER/OPERATOR/P.E. BILLING CERTIFICATION

Illinois Environmental Protection Agency

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

I hereby certify that the attached bills are for performing Phase III High Priority Corrective Action activities at Walker Service Station LUST site for the billing period of December 14, 2004 to August 18, 2006. I further certify that the costs included in this billing are not for corrective action in excess of the minimum requirements of 415 ILCS 5/57. I further certify that costs ineligible for payment from the Fund pursuant to 35 Illinois Administrative Code Section 732.606 are not included in this billing package. Such ineligible costs include but are not limited to:

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

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

Owner/Operator: Tom Maxwell Title: Owner

Signature: Tom Maxwell Date: 9-11-06

Subscribed and sworn to before me the 11th day of September, 2006.
(Budget Proposals and Budget Amendments must be notarized when the certification is signed.)

Carole R. Roper (Notary Public) Seal:

OFFICIAL SEAL
CAROLE R ROPER
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES: 07-29-07

P.E.: Charles L. Meyer

P.E. Signature: Charles Meyer Date:

Subscribed and sworn to before me the 23rd day of August, 2006.
(Budget Proposals and Budget Amendments must be notarized when the certification is signed.)

Carole R. Roper (Notary Public) Seal:

CHARLES L. MEYER
37923
REGISTERED
PROFESSIONAL
ENGINEER
OF
ILLINOIS

OFFICIAL SEAL
CAROLE R ROPER
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES: 07-29-07

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

EXHIBIT 5.0

FEDERAL TAXPAYER IDENTIFICATION FORM

FEDERAL TAYPAYER 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 including 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, Post Office Box 19276, Springfield, Illinois 62794-9276.

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

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

37-1166748 Tom Mansfield 9-6-06.

Taxpayer Identification Number — Signed — Date

Walker Service Station

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.

IL 532 1887
LPC 367 Rev. Jan 98

RELEASABLE

JUN 23 2009

REVIEWER MD

Walker Service Station
Farmer City, Illinois

LPC #0390150003
IEMA #960810

EXHIBIT 6.0

PRIVATE INSURANCE AFFIDAVIT AND QUESTIONNAIRE

PRIVATE INSURANCE AFFIDAVIT

I, Tom Maxwell a duly authorized representative of Walker Service Station,
(owner/operator or firm's name)

hereby certify that Walker Service Station does, X does not have private insurance
(owner/operator or firm's name)

coverage for all or part of the costs related to claim for payment of Walker Service Station
(owner/operator or firm's name)

study and/or remediation costs for work performed at Walker Service Station located
(site name)

at 430 West Clinton Avenue Farmer City, IL 61842
(address)

I, Tom Maxwell (name) Owner (title) of Walker Service Station (owner/operator or firm's name)

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

Owner/Operator: Tom Maxwell Title: Owner

Signature: Tom Maxwell Date: 9-6-06

Subscribed and sworn to before me the 6th day of September, 2006.
(The Private Insurance Affidavit must be notarized when the affidavit is signed)

Carole R Roper (Notary Public) Seal:

OFFICIAL SEAL
CAROLE R ROPER
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES: 07-29-07

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

IL 532-2008
LPC 419 Oct. 93

UNDERGROUND STORAGE TANK PROGRAM
Private Insurance Coverage Questionnaire and Affidavit

This form must be completed in full by the 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: Walker Service Station
430 West Clinton Avenue
Farmer City, IL 61842

2. Name of insurance company providing coverage for this LUST site: N/A

3. Amount of coverage provided: $ -0-

4.. Has 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? $ -0-
b. If no, explain why. No Insurance

5. Have your 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? $ -0-
Date
b. If no, explain why. No Insurance

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

a. If yes, how much and when? $ -0-
Date
b. If no, explain why. No Insurance

This Agency is authorized to request this information under the Illinois Environmental Protection Act, 415 ILCS 5/1 st seq. (Formerly Ill. Rev. Stat. Ch 11101/2, 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.

EXHIBIT 7.0

IEPA APPROVAL LETTER

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276, 217-782-3397
JAMES R. THOMPSON CENTER, 100 WEST RANDOLPH, SUITE 11-300, CHICAGO, IL 60601, 312-814-6026

ROD R. BLAGOJEVICH, GOVERNOR RENEE CIPRIANO, DIRECTOR

217/782-6762

CERTIFIED MAIL
7002 3150 0000 1255 8997

MAR 3 1 2004

Walker's Service Station
Attn: Tom Maxwell
430 West Clinton Avenue
Farmer City, Illinois 61842

Re: LPC #0390150003 -- DeWitt County
Farmer City/Walker's Service Station
430 West Clinton Avenue
LUST Incident No. 960810
LUST Technical File

Dear Mr. Maxwell:

The Illinois Environmental Protection Agency (Illinois EPA) has reviewed the High Priority Corrective Action Plan (plan) submitted for the above-referenced incident. This plan, dated January 26, 2004, was received by the Illinois EPA on February 17, 2004. Citations in this letter are from the Environmental Protection Act (Act) and 35 Illinois Administrative Code (35 Ill. Adm. Code).

Pursuant to Section 57.7(c)(4) of the Act and 35 Ill. Adm. Code 732.405(c), the plan is modified. The following modifications are necessary, in addition to those provisions already outlined in the plan, to demonstrate compliance with Title XVI of the Act and 35 Ill. Adm. Code 732:

1. Inventory control records or more recent tank tightness testing information should be submitted to document that existing USTs have not been or are not currently leaking and contributing to soil and groundwater contamination.

2. Within 15 days of the date of this letter a tentative schedule, with dates, should be submitted for corrective action activities and the submittal of a corrective action completion report.

Please note that all activities associated with the remediation of this release proposed in the plan must be executed in accordance with all applicable regulatory and statutory requirements, including compliance with the proper permits.

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

Please note that, if the owner or operator agrees with the Illinois EPA's modifications, submittal of an amended plan and/or budget, if applicable, is not required (Section 57.7(c)(4) of the Act and 35 Ill. Adm. Code 732.503(f)). Additionally, pursuant to Section 57.8(a)(5) of the Act and 35 Ill. Adm. Code 732.405(e), if reimbursement will be sought for any additional costs that may be incurred as a result of the Illinois EPA's modifications, an amended budget must be submitted.

NOTE: Amended plans and/or budgets must be submitted and approved prior to the issuance of a No Further Remediation (NFR) Letter. Costs associated with a plan or budget that have not been approved prior to the issuance of an NFR Letter will not be reimbursable.

All future correspondence must be submitted to:

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

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

An underground storage tank system owner or operator may appeal this decision to the Illinois Pollution Control Board. Appeal rights are attached.

If you have any questions or need further assistance, please contact Valerie Davis at 217-785-7492.

Sincerely,

Clifford L. Wheeler

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

CLW:VAD\

Attachment: Attachment A

c: Applied Environmental Solutions, Inc.
Division File

Attachment A

Re: LPC #0390150003 -- DeWitt County
Farmer City/Walker's Service Station
430 West Clinton Avenue
LUST Incident No. 960810
LUST Technical File

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

SECTION 1

The budget was previously approved for:

$ 21,278.40	Investigation Costs
$ 38,945.00	Analysis Costs
$ 121,888.75	Personnel Costs
$ 111,412.64	Equipment Costs
$ 132,847.37	Field Purchases and Other Costs
$ 12,040.07	Handling Charges

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

$ 5,319.00	Investigation Costs
$ 12,510.00	Analysis Costs
$ 34,620.00	Personnel Costs*
$ 116,688.00	Equipment Costs
$ 617,148.00	Field Purchases and Other Costs*
$ 17,893.05	Handling Charges

Therefore, the total cumulative budget is approved for:

$ 26,597.40	Investigation Costs
$ 51,455.00	Analysis Costs
$ 156,508.75	Personnel Costs
$ 228,100.64	Equipment Costs
$ 749,995.37	Field Purchases and Other Costs
$ 29,933.12	Handling Charges

SECTION 2

1. $ 18,071.50 for an adjustment in (see below). The Illinois EPA has determined that these costs are not reasonable as submitted (Section 57.7(c)(4)(C) of the Act and 35 Ill. Adm. Code 732.606(hh)). One of the overall goals of the financial review is to assure that costs associated with materials, activities, and services are reasonable (35 Ill. Adm. Code 732.505(c)). Please note that additional information and/or supporting documentation may be provided to demonstrate the costs are reasonable.

- -$ 90.00 Drilling, total 90 feet.
- -$ 10,120.00 Personnel, activities proposed determined to be reasonable at adjusted amount.
- -$ 4,168.50 Excavation, Transportation, Disposal and Backfill for 8983 cubic yards of soil. Costs in the total approved includes: trucks, barricades, utility trailer, semi trailers, backfill, soil disposal, excavation/transportation, per diem, and laborer (personnel*).
- -$ 400.00 Encore Samplers, total 160.
- -$ 2,189.00 Ashpalt Replacement, total 1100 sq. foot (2" thick).
- ~~-$ 1,104.00 Concrete Replacement, total 400 sq. foot (2" thick).~~

*The cost for $13,050.00-Laborer 290.0 hours for truck lining, etc., from "personnel" was moved to "field purchases" and included in the total Excavation, Transportation, Disposal, and Backfill cost.

VAD\

Attachment 6: February 10, 2006 Letter from AES to James McIlvain

0390150003-DeWitt
Walker Tire
Trusted

APPLIED ENVIRONMENTAL SOLUTIONS, INC.

201 E. THIRD ST. • P. O. BOX 1225 • CENTRALIA, IL 62801
PHONE: (618) 533-5953 • FAX: (618) 533-8564

CERTIFIED MAIL NO: 7004 2510 0003 8203 9606

February 10, 2006

Mr. James McIlvain
405 West Clinton Avenue
Farmer City, IL 61842

RE: Walker Service Station
430 West Clinton Avenue
Farmer City, IL 61842

Dear Mr. McIlvain:

This letter is written to inform you that Applied Environmental Solutions, Inc. (AES) on behalf of Walker Service Station, has scheduled the installation of four (4) groundwater monitoring wells on your property, as soon as weather permits. You will be given 48 hours notice, as per the August 2, 1999 Access Agreement, prior to our arrival. Four (4) groundwater monitoring wells will be installed and are replacing the four (4) groundwater monitoring wells that were consumed during Phase III High Priority Corrective Action excavation in August, 2004. I have enclosed a map with the locations of the groundwater monitoring wells to be installed on your property as previously submitted to you in the Phase III High Priority Corrective Action Plan on November 3, 2004.

In addition to the installation of the groundwater monitoring wells, AES will restore disturbed areas as a result of the remediation efforts to original conditions, no more or no less, as per the August 2, 1999 Access Agreement and replace the sidewalk consumed in the excavation to its original location, as soon as weather permits.

AES would like to complete the installation as soon as possible and we will be contacting you via certified mail as to our scheduled date of installation.

Sincerely,
Applied Environmental Solutions, Inc.

Todd M. Hogan
Project Manager

CC: Tom Maxwell, Walker Service Station
Valerie Davis, IEPA

RELEASABLE
MAY 0 3 2006
REVIEWER MM
RECEIVED
FEB 14 2006
IEPA/BOL

FILE NO. L 0390150003

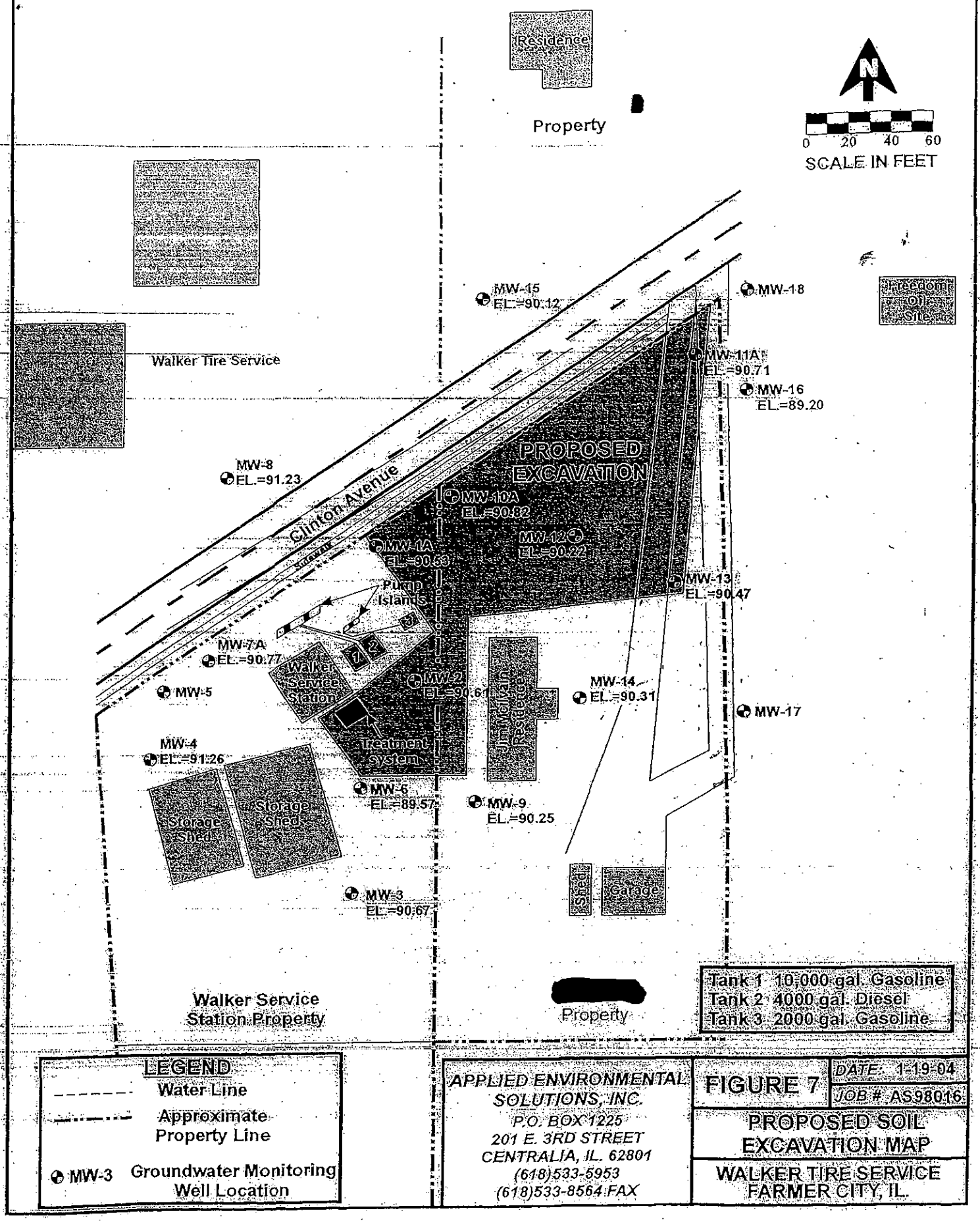
EXEMPT DOCUMENT NO. 21

THE AGENCY HAS DETERMINED THIS DOCUMENT IS EXEMPT IN PART FROM PUBLIC DISCLOSURE

EXEMPT IN PART DOCUMENT

FILE CATEGORY Lust / Tech

DOCUMENT DATE 02/10/2006



APPLIED ENVIRONMENTAL SOLUTIONS, INC.
P.O. BOX 1225
201 E. 3RD STREET
CENTRALIA, IL. 62801
(618)533-5953
(618)533-8564 FAX

FIGURE 7

DATE: 1-19-04

JOB #: AS98016

PROPOSED SOIL EXCAVATION MAP

WALKER TIRE SERVICE
FARMER CITY, IL.

Attachment 7: February 20, 2006 Letter from James McIlvain to AES

0390150003 DeWitt
Walker's Service Station
Inc# 960810
LUST Tech

February 20, 2006

Applied Environmental Solutions, Inc.
201 E. Third St.
Centralia IL. 62801

RECEIVED
FEB 24 2006
Watershed Management Section
BUREAU OF WATER

Attention: Project Manager

Mr. Hogan:

After the long dry spell, I was glad to here from you, with the possibilities of work continuing.

In reviewing the Phase III CAP Amended issue Dated January 26, 2004, it is noted on page (8) eight, there were to be **(6) six groundwater monitoring wells to be installed.** In addition to this it also states that "**ALL groundwater monitoring wells will continue to be sampled on a quarterly basis for one year to ensure compliance with the quarterly groundwater sampling requirements**".

My questions are:

1. If, there are to be only (4) four wells reinstalled, was the amended Phase III CAP dated January 26, 2004 amended to allow this?
2. If my understanding of your map is correct, there are still twelve wells that should have been sampled on a quarterly basis. Have these wells or some of them been monitored on a quarterly basis as per the CAP? If not, was the amended Phase III CAP dated January 26, 2004 amended to relax or eliminate the sampling requirement?
3. If the amended Phase III CAP, dated January 26, 2004 *has* been amended, please identify the date(s) upon which you submitted any amendment proposal(s) to the IEPA, and advise us as to where is our notification as to any such proposal(s), which is to be provided to us with in seven (7) days of tender to the IEPA, per par. 10 of the Access Agreement?
4. If, by your responses to any of the preceding question, you indicate that documents that should have been provided to us have not been provided, please immediately supply such documents now. Note that our acceptance of any tardy documentation shall not be deemed to constitute waiver by us of any right or remedy for breach afforded by law or the Access Agreement.
5. There have been reported spills/overfills as early as Aug. 20 1998 in Phase I CAP on page M-2 for tanks 10,000, 4,000, and 1,000. Why hasn't the tank site been addressed in the Phase II or Phase III CAP? This would logically continue to be a strong potential source of contamination. Will it be addressed in the Phase IV CAP along with the contamination directly under where we live?
6. Per par. 5 of the access agreement, you or Six-M are to provide us a certificate of Insurance or equivalent identifying us as "additional insureds" against third party liability associated with the hazards created by the remediation work. Since it has been so long since such work commenced please provide, as soon as practicable, documentary proof that such insurance coverage remains in effect.

RECEIVED
FEB 28 2006
IEPA/BOL

RELEASABLE

MAR 0 1 2006

REVIEWER MM

Here is part of the Access Agreement that pertains to the questions, paragraph 10 of the Access Agreement signed and dated August 2, 1999, which states; "Remediator will assure that its remediation consultant provides the McILvains a written copy of the Corrective Action Plan and **any revision** there of relating to **any measures** proposed to be taken affecting the McILvains and/or the Property, no fewer than 7 days following submission of same to the Illinois EPA. Upon signing of this Agreement, Remediator shall immediately provide the McILvains copies of any such documents and related correspondence between Remediator and the Illinois EPA, if such documents are not already in the possession of the McILvains." Where are those revisions?

Paragraph 7 states; that you are to "restore any disturbed area of the McILvains' property to its original contours." After a period of years, this hasn't been completed; we consider this to be a breach of the Access Agreement.

By AES own admission in the latest communication notice, Phase III CAP dated January 26, 2004 was submitted with accompanying letter dated February 13, 2004 to the IEPA, and then it was submitted to us on November 3, 2004, some eight months later. We consider this to also be a breach of par. 10 of the Access Agreement.

I had hoped things would not only be accelerated, under new guidance, but also follow certain guidelines that were laid out a long time ago for a smooth and restful clean up. Our confidence in this has not improved, without any show of work being performed, and in the view of the continued neglect, our confidence has deteriorated even further in the last eighteen months.

If you need guidance as to the next step to take in order to get back on the road, please take the liberty to ask.

We wait for your reply.

Sincerely,

Mr. and Mrs. McILvain

CC: Phil Van Ness, Attorney at Law
Valerie Davis, IEPA
Tom Maxwell, Walkers Service Station

From: Jarvis, Melanie
To: Sylvester, Stephen
Cc: Dubats, Elizabeth; Kim, Richard
Subject: [EXTERNAL] RE: Six-M Indemnification
Date: Tuesday, May 27, 2025 12:00:30 PM

[redacted].

From: Sylvester, Stephen <Stephen.Sylvester@ilag.gov>
Sent: Tuesday, May 27, 2025 11:53 AM
To: Jarvis, Melanie <Melanie.Jarvis@Illinois.gov>
Cc: Dubats, Elizabeth <Elizabeth.Dubats@ilag.gov>; Kim, Richard <Richard.Kim@Illinois.gov>
Subject: [External] RE: Six-M Indemnification

[redacted]

Steve

Stephen J. Sylvester, Chief
Environmental Bureau - Chicago
Cell: (312) 848-6318
Tel: (312) 814-5396

From: Jarvis, Melanie <Melanie.Jarvis@Illinois.gov>
Sent: Tuesday, May 27, 2025 11:51 AM
To: Sylvester, Stephen <Stephen.Sylvester@ilag.gov>
Cc: Dubats, Elizabeth <Elizabeth.Dubats@ilag.gov>; Kim, Richard <Richard.Kim@Illinois.gov>
Subject: [EXTERNAL] RE: Six-M Indemnification

[redacted] Melanie

From: Sylvester, Stephen <Stephen.Sylvester@ilag.gov>
Sent: Tuesday, May 27, 2025 11:48 AM
To: Jarvis, Melanie <Melanie.Jarvis@Illinois.gov>
Cc: Dubats, Elizabeth <Elizabeth.Dubats@ilag.gov>; Kim, Richard <Richard.Kim@Illinois.gov>
Subject: [External] RE: Six-M Indemnification

Hi Melanie,

[redacted]

Thanks,

Steve

Stephen J. Sylvester, Chief
Environmental Bureau - Chicago
Cell: (312) 848-6318
Tel: (312) 814-5396

From: Sylvester, Stephen <Stephen.Sylvester@ilag.gov>
Sent: Tuesday, May 27, 2025 11:40 AM
To: Jarvis, Melanie <Melanie.Jarvis@Illinois.gov>
Cc: Dubats, Elizabeth <Elizabeth.Dubats@ilag.gov>; Kim, Richard <Richard.Kim@Illinois.gov>
Subject: RE: Six-M Indemnification

Hi Melanie,

Do you have time to discuss the Six-M matter? [redacted]

Thanks,

Steve

Stephen J. Sylvester, Chief
Environmental Bureau - Chicago
Cell: (312) 848-6318
Tel: (312) 814-5396

From: Jarvis, Melanie <Melanie.Jarvis@Illinois.gov>
Sent: Tuesday, May 27, 2025 8:53 AM
To: Sylvester, Stephen <Stephen.Sylvester@ilag.gov>
Cc: Dubats, Elizabeth <Elizabeth.Dubats@ilag.gov>; Kim, Richard <Richard.Kim@Illinois.gov>
Subject: [EXTERNAL] Six-M Indemnification

Steve:
[redacted] Thanks. Melanie

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, including all attachments. Receipt by an unintended recipient does not waive attorney-client privilege, attorney work product privilege, or any other exemption from disclosure.

From: Jarvis, Melanie
To: Sylvester, Stephen; Dubats, Elizabeth
Subject: FW: [External] Request for Indemnification, Incident Number 2006-0291
Date: Wednesday, July 30, 2025 9:22:17 AM
Attachments: RequestIndemnSixM.pdf

[redacted] Melanie

From: Kim, Richard <Richard.Kim@Illinois.gov>
Sent: Wednesday, July 30, 2025 9:17 AM
To: Jarvis, Melanie <Melanie.Jarvis@Illinois.gov>
Subject: RE: [External] Request for Indemnification, Incident Number 2006-0291

From Patrick Shaw. He has not heard from the AGO.

Rich:

Could you check on the status of this matter for me? Also, I believe the IEPA Project Manager on this cleanup is Michael Piggush.

Thank you for your assistance.

Patrick

Patrick D. Shaw
Law Office of Patrick D. Shaw
80 Bellerive Road
Springfield, IL 62704
217-299-8484
pdshaw1law@gmail.com

From: Jarvis, Melanie <Melanie.Jarvis@Illinois.gov>
Sent: Tuesday, May 27, 2025 8:51 AM
To: Kim, Richard <Richard.Kim@Illinois.gov>
Subject: RE: [External] Request for Indemnification, Incident Number 2006-0291

[redacted] Melanie

From: Kim, Richard <Richard.Kim@Illinois.gov>
Sent: Tuesday, May 27, 2025 8:08 AM
To: Jarvis, Melanie <Melanie.Jarvis@Illinois.gov>
Subject: FW: [External] Request for Indemnification, Incident Number 2006-0291

[redacted].

From: Patrick Shaw <pdshaw1law@gmail.com>
Sent: Thursday, May 15, 2025 12:52 PM
To: Kim, Richard <Richard.Kim@Illinois.gov>
Subject: [External] Request for Indemnification, Incident Number 2006-0291

Rich:

Attached is a Request for Indemnification I mailed to the Illinois EPA in May of 2022 on behalf of my client Six M Corporation. As far as I know, the Illinois EPA has never acted on it, and my last communication on it was from Melanie Jarvis on September 1, 2023. Could you please check on it. Thank you, and if you have any questions or need some background on this, please let me know.

Patrick

Patrick D. Shaw
Law Office of Patrick D. Shaw
80 Bellerive Road
Springfield, IL 62704
217-299-8484
pdshaw1law@gmail.com

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, including all attachments. Receipt by an unintended recipient does not waive attorney-client privilege, attorney work product privilege, or any other exemption from disclosure.

From: Jarvis, Melanie
To: Sylvester, Stephen
Cc: Dubats, Elizabeth; Medina, Rachel
Subject: [EXTERNAL] RE: Indemnification
Date: Wednesday, October 29, 2025 2:17:43 PM
Attachments: image001.png
image002.png
image003.png
image004.png
image005.png
image006.png

[redacted]

Melanie

From: Sylvester, Stephen <Stephen.Sylvester@ilag.gov>
Sent: Wednesday, October 29, 2025 2:14 PM
To: Jarvis, Melanie <Melanie.Jarvis@Illinois.gov>
Cc: Dubats, Elizabeth <Elizabeth.Dubats@ilag.gov>; Medina, Rachel <Rachel.Medina@ilag.gov>
Subject: [External] RE: Indemnification

Hi Melanie,

[redacted]

Liz and I are happy to further discuss next steps.

Thanks,

Steve

Stephen J. Sylvester, Chief
Environmental Bureau - Chicago
Cell: (312) 848-6318
Tel: (312) 814-5396

From: Jarvis, Melanie <Melanie.Jarvis@Illinois.gov>
Sent: Wednesday, October 29, 2025 1:57 PM
To: Sylvester, Stephen <Stephen.Sylvester@ilag.gov>; Medina, Rachel <Rachel.Medina@ilag.gov>
Cc: Dubats, Elizabeth <Elizabeth.Dubats@ilag.gov>

Subject: [EXTERNAL] FW: Indemnification

[redacted] Thanks. Melanie

From: Fiedler, Becky <Becky.Fiedler@illinois.gov>
Sent: Wednesday, October 29, 2025 1:41 PM
To: Jarvis, Melanie <Melanie.Jarvis@Illinois.gov>
Subject: RE: Indemnification

I do! The following indemnification claims should be at the AGO's

[redacted]
2. 0390150003 -- Walker Tire & Muffler – Incident 20060291 -- $15,750.00
[redacted]

Becky Fiedler
Leaking UST -- Special Projects and Financial Unit
217-785-7115
Becky.Fiedler@illinois.gov

Join our team: Illinois EPA Employment

From: Jarvis, Melanie <Melanie.Jarvis@Illinois.gov>
Sent: Wednesday, October 29, 2025 1:21 PM
To: Fiedler, Becky <Becky.Fiedler@illinois.gov>
Subject: Indemnification

Becky:
[redacted] Thanks. Melanie

Melanie A. Jarvis
Deputy Chief Counsel-Land Enforcement
Division of Legal Counsel



217-782-2893
melanie.jarvis@illinois.gov

Join our team: Illinois EPA Employment

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, including all attachments. Receipt by an unintended recipient does not waive attorney-client privilege, attorney work product privilege, or any other exemption from disclosure.

From: Jarvis, Melanie
To: Sylvester, Stephen; Medina, Rachel
Cc: Dubats, Elizabeth
Subject: [EXTERNAL] FW: Indemnification
Date: Wednesday, October 29, 2025 1:56:52 PM
Attachments: image001.png
image002.png
image003.png
image004.png
image005.png
image006.png

[redacted] Thanks. Melanie

From: Fiedler, Becky <Becky.Fiedler@illinois.gov>
Sent: Wednesday, October 29, 2025 1:41 PM
To: Jarvis, Melanie <Melanie.Jarvis@Illinois.gov>
Subject: RE: Indemnification

I do! The following indemnification claims should be at the AGO's

[redacted]
2. 0390150003 -- Walker Tire & Muffler – Incident 20060291 -- $15,750.00
[redacted]

Becky Fiedler
Leaking UST -- Special Projects and Financial Unit
217-785-7115
Becky.Fiedler@illinois.gov

Join our team: Illinois EPA Employment

From: Jarvis, Melanie <Melanie.Jarvis@Illinois.gov>
Sent: Wednesday, October 29, 2025 1:21 PM
To: Fiedler, Becky <Becky.Fiedler@illinois.gov>
Subject: Indemnification

Becky:

[redacted] Thanks. Melanie

Melanie A. Jarvis
Deputy Chief Counsel-Land Enforcement
Division of Legal Counsel
217-782-2893
melanie.jarvis@illinois.gov

Join our team: Illinois EPA Employment

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, including all attachments. Receipt by an unintended recipient does not waive attorney-client privilege, attorney work product privilege, or any other exemption from disclosure.