

ORIGINAL

BEFORE THE POLLUTION CONTROL BOARD  
OF THE STATE OF ILLINOIS

RECEIVED  
CLERK'S OFFICE

JUL 18 2003

STATE OF ILLINOIS  
Pollution Control Board

DALEE OIL COMPANY,	)	
	)	
Petitioner,	)	
	)	
v.	)	PCB No. 03-118
ILLINOIS ENVIRONMENTAL	)	(UST Appeal)
PROTECTION AGENCY,	)	
	)	
Respondent.	)	

NOTICE

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

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

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

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

Respectfully submitted,

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY,  
Respondent



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

BEFORE THE POLLUTION CONTROL BOARD  
OF THE STATE OF ILLINOIS

ORIGINAL

RECEIVED  
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JUL 18 2003

STATE OF ILLINOIS  
Pollution Control Board

DALEE OIL COMPANY,  
Petitioner, )  
v. )  
ILLINOIS ENVIRONMENTAL )  
PROTECTION AGENCY, )  
Respondent. )

PCB No. 03-118  
(UST Appeal)

**MOTION FOR LEAVE TO FILE INSTANTER THE ADMINISTRATIVE RECORD**

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

1. The Petitioner, DaLee Oil Company, filed its appeal on or about May 8, 2003. The Illinois EPA received notice of the Petitioner's filing on May 9, 2003. Pursuant to 35 Ill. Adm. Code 105.116, the Administrative Record ("record") is to be filed with the Board within thirty (30) days after the filing of the petition. Accordingly, the record was due to be filed on or before June 7, 2003. That date was a Saturday, and the following business day was June 9, 2003.

2. This appeal is linked to a number of other appeals involving a common environmental consultant retained by the respective owners or operators that have filed petitions.

3. The Petitioner and the Illinois EPA have been in discussions regarding the resolution of this and all other related actions. Further, the parties have been in contact with the Hearing Officer assigned by the Board.

4. Following extensive discussions between the parties, the progress of which has been consistently and periodically provided to the Hearing Officer, the parties have agreed that a

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

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

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

Respectfully submitted,

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY,  
Respondent



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

This filing submitted on recycled paper.

## CERTIFICATE OF SERVICE

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

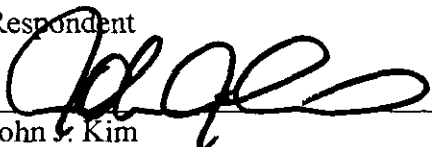
Dorothy M. Gunn, Clerk  
Illinois Pollution Control Board  
James R. Thompson Center  
100 West Randolph Street  
Suite 11-500  
Chicago, IL 60601

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

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

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY,

Respondent

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

**RECEIVED**

CLERK'S OFFICE

JUL 18 2003

STATE OF ILLINOIS

*Pollution Control Board*

DaLee Oil Company v. Illinois EPA

PCB 03-118

Administrative Record



# ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

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

JAMES R. THOMPSON CENTER, 100 WEST RANDOLPH, SUITE 11-300, CHICAGO, IL 60601

GEORGE H. RYAN, GOVERNOR

RENEE CIPRIANO, DIRECTOR

217/782-6762

CERTIFIED MAIL

70022030000118748858

JAN 03 2003

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

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

Dear Mr. Kruep:

The Agency has completed the review of the request for reimbursement of corrective action costs from the Illinois Underground Storage Tank Fund for the above-referenced facility. The invoices reviewed covered the period from September 1, 2001 to November 30, 2001. The amount requested was \$14,788.85.

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

On January 16, 2002, the Agency received your complete request for payment for this claim. As a result of the Agency's review of this claim, a voucher for \$12,193.03 will be prepared for submission to the Comptroller's Office for payment as funds become available based upon the date the Agency received your complete request for payment of this claim. Subsequent claims that have been/are submitted will be processed based upon the date complete subsequent billings requests are received by the Agency.

This constitutes the Agency's final action with regard to the above invoices. An underground storage tank owner or operator may appeal this final decision to the Illinois Pollution Control Board (Board) pursuant to Section 22.18b(g) and Section 40 of the Act by filing a petition for a hearing within 35 days after the date of issuance of the final decision. However, the 35-day period may be extended for a period of time not to exceed 90 days by written notice from the

ROCKFORD - 4302 North Main Street, Rockford, IL 61103 - (815) 987-7760 • DES PLAINES - 9511 W. Harrison St., Des Plaines, IL 60016 - (847) 294-4000  
BUREAU OF LAND ACQUISITION - 35 South State, Elgin, IL 60123 - (847) 608-3131 • PEORIA - 5415 N. University St., Peoria, IL 61614 - (309) 693-5463  
SPRINGFIELD - 4500 S. Sixth Street Rd., Springfield, IL 62706 - (217) 786-6892 • CHAMPAIGN - 2125 South First Street, Champaign, IL 61820 - (217) 278-5800  
MARION - 2309 W. Main St., Suite 116, Marion, IL 62959 - (618) 993-7200

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

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

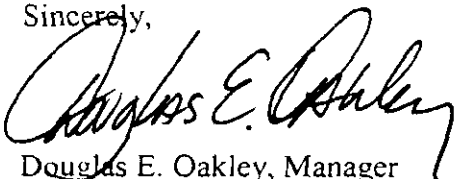
Dorothy Gunn, Clerk  
Illinois Pollution Control Board  
State of Illinois Center  
100 West Randolph, Suite 11-500  
Chicago, Illinois 60601  
312/814-3620

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

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

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

Sincerely,



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

DEO:NM:kgg\020041.doc

Attachment

cc: United Science Industries

bcc: Division File

**LCU File**

Nancy Moore

Brian Bauer

**0002**

**0000**

Attachment A  
Accounting Deductions

Re: LPC #1898115003 -- Washington County  
Okawville/Kruep-Rocky's 66-DaLee Oil Company  
Rt 177 West  
LUST Incident No. 923466  
LUST FISCAL FILE

Item #      Description of Deductions

1.      \$10.44, deduction in costs that the owner/operator failed to demonstrate were reasonable (Section 22.18b(d)(4)(C) of the Environmental Protection Act).

The delayed payment charge on the Illinois Power bill with a due date of November 15, 2001 is ineligible. This is billed on United Science Industries Invoice #18-8929 dated December 10, 2001 (\$9.32 + \$1.12 handling charge).

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0003



Attachment A  
Technical Deductions

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

Item #      Description of Deductions

1.      \$2,585.38, deduction in costs that the owner/operator failed to demonstrate were reasonable (Section 22.18b(d)(4)(C) of the Environmental Protection Act).
  
2.      The Illinois EPA has reviewed the lease agreement for equipment being used at the above-referenced site and has determined that a maximum of 16 month(s) of additional lease payments at a rate of \$2,457.31 would be eligible for reimbursement. Any requests for reimbursement of lease fees beyond 36 month(s) will not be eligible for reimbursement. The Illinois EPA considers these costs unreasonable (Section 22.18b(d)(4)(C) of the Environmental Protection Act).

BPB\

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0004  
0:32

**OLD PROGRAM PAYMENT SUMMARY**

Reviewer: Nancy Moore

Incident: # 923466

Review Date: 2/5/02

Queue: 1/16/02

Billing Period: 9/1/01 to 11/30/01

Site Name: Okawville/Kruep-Rocky's 66-DaLee Oil Company

PM: Bauer/Hale

Amount Requested : \$14,788.85

SUB TOTAL: \$14,788.85

Less: STANDARD DEDUCTIBLE: MET

Less: DEDUCTIONS: # 18 (10.44)

# \_\_\_\_\_

# 18 (Technical) (2,585.38)

# \_\_\_\_\_

# \_\_\_\_\_

# \_\_\_\_\_

# \_\_\_\_\_

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# \_\_\_\_\_

# \_\_\_\_\_

# \_\_\_\_\_

SUMMARY DATE: 1/2/03

ORIGINAL Q-DATE: \_\_\_\_\_

Total Amount Due: \$12,193.03

Payee: FYI

Facility: \_\_\_\_\_

Address: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_

City: \_\_\_\_\_

County: \_\_\_\_\_

County: 0005

OLD PROGRAM (Section 731)

TO: Doug Oakley  
FROM: Nancy Moore

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

LPC # & County: 1898115003/Washington  
Site City & Name: Okawville/Kruep-Rocky's 66-DaLee Oil Company  
Site Address: Rt 177 West  
LUST Incident # 923466  
LUST / FISCAL FILE

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

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

Queue: 1/16/02 IEMA: 12/4/92 OSFM: 9/15/94  
Revised Q: \_\_\_\_\_

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

The Billing Period for this claim covers: 9/1/01 to 11/30/01

The Amount Requested in this billing package is: \$14,788.85

The Deductible Applied to this billing package is: MET

MANDATORY DOCUMENTS:

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

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

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

The 2-4K and 1-6700 Gasoline tanks were pulled 10/5/94.

Accounting Deductions:

#18--Cut \$10.44 (\$9.32 + \$1.12 handling charge) for the Delayed Payment Charge on the Illinois Power bill with a due date of 11/15/01.

Total Accounting Deductions \$10.44

Total to Pay \$14,778.41

*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 ~~0000~~ support of this claim.*



Federal Taxpayer Identification Number and Legal Status Disclosure Certification Requirements

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

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

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

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

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

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

Please return the completed form to the Bureau of Land, Remedial Projects, Accounting & Procurement Unit, P.O. Box 19276, Springfield, Illinois 62794-9276.

TAXPAYER IDENTIFICATION NUMBER AND LEGAL STATUS DISCLOSURE CERTIFICATION.

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

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

37-0818087 Taxpayer Identification Number

[Handwritten Signature]

Signed

03-09-95 Date

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

Note: Original signature required.

This Agency is authorized to request this information under the Illinois Environmental Protection Act, 415 ILCS 5/1 et seq. (formerly 26 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.



LUST Claims Unit (LCU)

Nancy

LPC# & County: 1898115003/Washington  
Site Name: Okawville/Kruep-Rocky's 66-DaLee Oil Com  
Incident #: 923466  
Amount Requested: \$14,788.85

Date sent to LUST: 2/5/02  
LCU Due Date: ASAP  
LCU Project Manager: Nancy Moore  
LUST Project Manager: Bauer/Hale

*Technical Review Requested for:*

[    ] > \$30K

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

Amount: \_\_\_\_\_ Frequency: \_\_\_\_\_ Length of Time: 10 years

[ X ] \*Specific issue (e.g. specific early action costs, multiple deductibles, etc.):

(Identify/explain specific issues below)

1. This package contains monthly charges for the groundwater system. Brian Bauer has the file for this site, and is working on approving an amount for the operation of the system. There is another package in the file that has not been reviewed that will need to be returned to me for an accounting review when a determination is made.

Are the charges in this package for the monthly operating costs of the system reasonable?

LUST Section

Reviewed by: Bauer Date Sent to LCU: \_\_\_\_\_

[    ] \*Approved

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

[ X ] \*Partial approval (List deductions and reason):

SEE ATTACHMENT A

*Comments:*

PACKAGE # 2

0009

Unit Manager Initials: BOU

**OLD PROGRAM (Section 731)**

TO: Doug Oakley  
FROM: Nancy Moore

Review Date: 2/5/02  
Project Manager: Bauer/Hale  
Sent to Tech: 2/5/02

LPC # & County: 1898115003/Washington  
Site City & Name: Okawville/Kruep-Rocky's 66-DaLee Oil Company  
Site Address: Rt 177 West  
LUST Incident # 923466  
LUST / FISCAL FILE

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

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

Queue: 1/16/02 IEMA: 12/4/92 OSFM: 9/15/94  
Revised Q: \_\_\_\_\_

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

The **Billing Period** for this claim covers: 9/1/01 to 11/30/01

The **Amount Requested** in this billing package is: \$14,788.85

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

**MANDATORY DOCUMENTS:**

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

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

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

**The 2-4K and 1-6700 Gasoline tanks were pulled 10/5/94.**

**Accounting Deductions:**

**#18--Cut \$10.44 (\$9.32 + \$1.12 handling charge) for the Delayed Payment Charge on the Illinois Power bill with a due date of 11/15/01.**

**Total Accounting Deductions \$10.44**

**Total to Pay \$14,778.41**

*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.*

**0010**

Attachment A  
Technical Deductions

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

Item #      Description of Deductions

1.            \$2,585.38, deduction in costs that the owner/operator failed to demonstrate were reasonable (Section 22.18b(d)(4)(C) of the Environmental Protection Act).
  
2.            The Illinois EPA has reviewed the lease agreement for equipment being used at the above-referenced site and has determined that a maximum of 16 month(s) of additional lease payments at a rate of \$2,457.31 would be eligible for reimbursement. Any requests for reimbursement of lease fees beyond 36 month(s) will not be eligible for reimbursement. The Illinois EPA considers these costs unreasonable (Section 22.18b(d)(4)(C) of the Environmental Protection Act).

BPB\

0011



0.00 .0

10,037.57 + QUEUE DATE TRACKING SHEET

4,740.84 +

LUST CLAIMS UNIT

new total 14,778.41 \*

0.0

INCIDENT # 923466

new total 14,778.41 +

costs 10.44 +

Requested 14,788.85 \*

02 120 DAY DATE

site name ALBA <sup>0.0</sup> 15 66

OWNER/OPERATOR DETERINO, FLORA Dalee Oil Co.

REQUESTED AMOUNT \$14,788.85

TITLE 16 CODE \_\_\_\_\_

BILLING PERIOD: BEGINNING 9/1/2001 ENDING 11/30/2001

7

0012



OLD PROGRAM (Section 731)

TO: Doug Oakley  
FROM: Nancy Moore

Review Date: 2/5/02  
Project Manager: Bauer/Hale  
Sent to Tech: 2/5/02

LPC # & County: 1898115003/Washington  
Site City & Name: Okawville/Kruep-Rocky's 66-DaLee Oil Company  
Site Address: Rt 177 West  
LUST Incident # 923466  
LUST / FISCAL FILE

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Revised Q: \_\_\_\_\_

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Total to Pay \$14,778.41

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0014



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

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

January 15, 2002

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

RECEIVED  
JAN 16 2002  
IEPA/BOL

U.S.I. Project No. 1894176

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

Dear Mr. Oakley:

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

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

Sincerely,

UNITED SCIENCE INDUSTRIES, INC.

*Lori K. Echols Ext. 154*  
Project Coordinator

<b>RPAPU</b>
Date Received in RPAPU: _____
QUEUE Date: <u>1/16/2002</u>

Enclosures

RECEIVED

JAN 17 2002

0015 P.A./B.O.L.



UNDERGROUND STORAGE TANK PROGRAM

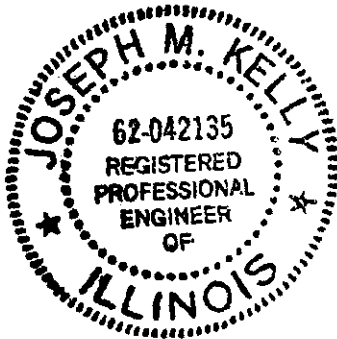
PROFESSIONAL ENGINEER CERTIFICATION FORM I  
(USE WHERE WORK PLAN APPROVED BY IEPA)

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

Krupp-Rocky's 66 \$14,788.85

This certification applies to work conducted, as represented by the attached claim(s),  
from 9/01/2001 through 11/30/2001

<b>RPAPU</b>
Date Received in RPAPU: _____
QUEUE Date: <u>1/16/2002</u>



P.E. SEAL

Name: Joseph M. Kelly  
(Please Print)

Joseph M. Kelly  
(Signature)

IL. Reg. # 062-42135

Date: 12/14/01

Note: Original signature and seal required.

This agency is authorized to request this information under the Illinois Environmental Protection Act, 41 ILCS 5/1 et seq. (formerly Ill. Rev. Stat. Ch. 111 1/2, 1001 et seq.). Disclosure of this information is required. Failure to properly complete this form in its entirety may result in the delay or denial of any payment requested hereunder. This form has been approved by the Forms Management Center.

**RECEIVED**  
JAN 16 2002  
**IEPA/BOL**  
**0016**

**RECEIVED**  
JAN 17 2002  
**I.E.P.A./B.O.L.**



UNDERGROUND STORAGE TANK FUND

OWNER OR OPERATOR BILLING CERTIFICATION

I, Ron Kruep, the Owner, Operator, or duly authorized representative thereof, of Kruep-Rocky's 66 Leaking Underground Storage Tank site, do hereby certify under penalty of law, that the bills and the supporting documentation attached hereto for the sum of \$14,788.85 for the work performed at said Leaking Underground Storage Tank site for the period 9/01/2001 through 11/30/2001 further certify that this billing and all attachments thereto were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted therein. I affirm that the information is, to the best of my knowledge and belief, true, accurate and complete and the costs for remediating said Leaking Underground Storage Tank site are correct and reasonable. Such affirmation is made under penalty of perjury as defined in Section 32.2 of the Criminal Code of 1961, Ill. Rev. Stat. 1991, ch. 38, par. 32.2. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowingly committing violations.

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

Title: PRESIDENT

Date: JANUARY 9 20 02

RPAPU  
Date Received  
in RPAPU: \_\_\_\_\_  
QUEUE Date: 1/16/2002

This agency is authorized to request this information under the Illinois Environmental Protection Act, 415 (LCS 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.

0017

RECEIVED  
JAN 17 2002  
I.E.P.A./B.O.L.



PRIVATE INSURANCE AFFIDAVIT

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

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

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

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

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

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

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

Signed by: [Signature]  
X Authorized Representative

Title: President

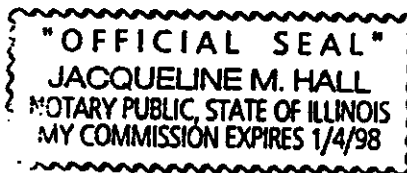
Date: 03-09-95

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

X [Signature]  
(Notary Public)

My commission expires 01 01, 1998.

: Note: original signatures and Notary Public seal required.



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



UNDERGROUND STORAGE TANK PROGRAM
Private Insurance Coverage
Questionnaire and Affidavit

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

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

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

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

4. Have you or your firm filed a claim against your insurance company for this LUST site? Yes No

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

b. If no, explain why. No LUST Coverage

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

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

Date

b. If no, explain why. No LUST Coverage

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

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

Date

b. If no, explain why. No LUST Coverage





Federal Taxpayer Identification Number and Legal Status Disclosure Certification Requirements

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

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

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

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

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

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

Please return the completed form to the Bureau of Land, Remedial Projects, Accounting & Procurement Unit, P.O. Box 19276, Springfield, Illinois 62794-9276.

TAXPAYER IDENTIFICATION NUMBER AND LEGAL STATUS DISCLOSURE CERTIFICATION.

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

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

37-0818087 Taxpayer Identification Number, [Signature] Signed, 03-09-95 Date

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

Note: Original signature required.

This Agency is authorized to request this information under the Illinois Environmental Protection Act, 415 ILCS 5/1 et seq. (formerly 11 Rev.Stat Ch 111 1/2, 1001 et seq.). Disclosure of this information is required. Failure to properly complete this form in its entirety may result in the delay or denial of any payment requested hereunder. This form has been approved by the Forms Management Center.



UNDERGROUND STORAGE TANK PROGRAM
Illinois Environmental Protection Agency

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

Name of LUST site: Kruep-Rocky's 66 Incident No 923466
The work for this billing was performed from: 9/01/2001 To 11/30/2001

Prime Consultants and/or Contractors:

Table with 4 columns: FIRM'S NAME, ADDRESS, AND TELEPHONE NO.; \*\* IS THIS FIRM A WBE/MBE?; IF YES, WHAT IS THEIR STATE OF ILLINOIS VENDOR NUMBER?; AMOUNT PAID OR DUE THIS BILLING. Row 1: United Science Industries, Inc., PO Box 360, Woodlawn, IL 62898, No, \$ 14,788.85

Billing Subtotal \$ 14,788.85

Subcontractors:

Table with 4 columns for subcontractor details. Last row: Ship & Hand

\$ \$ 14,788.85

\*\*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.

0021



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

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

<b>PAYMENT ITEM</b>	<b>TOTAL PAYMENT REQUESTED</b>
PERSONNEL	\$ 3,421.50 —
EQUIPMENT	4,050.00 —
MATERIALS & EXPENDABLES (In Stock Items)	0.00
MATERIALS & EXPENDABLES (Field Purchases)	2,566.07 —
SUBCONTRACTORS	0.00
<b>TOTAL PAYMENT REQUESTED</b>	<b>\$ 10,037.57 —</b>

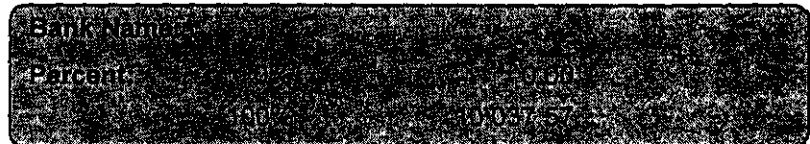
**United Science Industries, Inc.**

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



**INVOICE**

DaLee Oil Company 206 North Hanover  Okawville IL 62271  ATTN: Bill Parr	Incident No: 928466 Contract No: 08/04/076 Invoice No: 15-8/63 Invoice Date: 10/06/2001 Site Name: Location: Okawville, IL Proj Name: Kruep - Rocky's 66 Manager: Richards
<b>Task:</b> Monthly Groundwater Treatment Unit & Soil Vapor Extraction Rental & Operation & Maintenance; Pump Removal & Maintenance; Prepare <del>IE</del> PA Paperwork; Groundwater & Effluent Sampling & Analysis; Project Administration, <b>HOOKUP ELECTRICAL TO RW-6</b>	
<b>Reference:</b> Kruep - Rocky's 66	<b>Work Period:</b> 9/01/2001 to 10/31/2001
<b>Personnel Charges</b>	\$ 3,421.50 -
<b>Equipment Charges</b>	\$ 4,050.00 -
<b>Stock Item Charges</b>	\$ 0.00
<b>Field Purchases</b>	\$ 2,566.07 -
<b>Subcontractor Charges</b> (Subcontractor & Field Expenses pending receipt by USI are not included on this invoice and are subject to future billing.)	\$ 0.00
<b>Net Due This Invoice</b> \$ 10,037.57 -	
<b>Payment Terms:</b> Category 3/DM	<b>Customer P.O. Number:</b>



Please make checks payable to:

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

0023



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

PERSONNEL SUMMARY SHEET
For Usage instructions, see reverse.

Incident No: 923466

Job Name: Kruep - Rocky's 66

BILLING PERIOD

from: 9/01/2001

Contractor: United Science Industries, Inc.

to: 10/31/2001

Table with 5 columns: Employee, Work Classification, ST/OT, \*Rate, Total. Rows include Hertel (Environmental Technician), Hertel (Laborer), Johnson (Project Manager), Richards (Project Manager), Sanders (Laborer), Weatherford (Senior Enviro Tech), and a Total Personnel row.

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

IL 532 1818
LPC 325 Rev. Mar-93

0024



Illinois Environmental Protection Agency

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

Incident No:

WEEKLY WORKSHEET
Personnel

Job: Fanning Oil Co.
Contractor: United Science Industries, Inc.

Billing Period: from: 09/30/20 to: 10/06/2001

Table with columns for days of the week (SUN, MON, TUES, WED, THURS, FRI, SAT) and rows for Employee (King), Type of Work Performed (PROJECT MANAGER), and Total Hours (0.25).

IL 532 1822
LPC 329 Rev. Mar-93

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

not claimed

0025



Illinois Environmental Protection Agency

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

Incident No: 923466

WEEKLY WORKSHEET
Personnel

Job: Kruep - Rocky's 66

Billing Period: from: 09/30/20 to: 10/06/2001

Contractor: United Science Industries, Inc.

Table with columns: Employee, Type of Work Performed, SUN (in, ot, st), MON (in, ot, st), TUES (in, ot, st), WED (in, ot, st), THURS (in, ot, st), FRI (in, ot, st), SAT (in, ot, st), TOTAL HOURS (st, ot). Rows include employees: Hertel (LABORER), Richards (PROJECT MANAGER), Weatherford (SENIOR ENVIRO TECH).

IL 532 1822
LPC 329 Rev. Mar-93

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

0026



Illinois Environmental Protection Agency

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

Incident No: 923466

WEEKLY WORKSHEET
Personnel

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

Billing Period: from: 10/07/20 to: 10/13/2001

8

1/2

Table with columns for days of the week (SUN to SAT) and rows for Employee (Richards, Weatherford) and Type of Work Performed (PROJECT MANAGER, SENIOR ENVIRO TECH). Includes a Total Hours row at the bottom right.

IL 532 1822
LPC 329 Rev. Mar-93

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

0027





**Illinois Environmental Protection Agency**

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

Incident No: **923466**

**WEEKLY WORKSHEET**  
Personnel

Job: Kruep - Rocky's 66

Billing Period: from: 10/14/20 to: 10/20/2001

Contractor: United Science Industries, Inc.

15 17

		SUN		MON		TUES		WED		THURS		FRI		SAT		TOTAL HOURS	
		in	ot	in	ot	in	ot	in	ot	in	ot	in	ot	in	ot	st	ot
Employee	Type of Work Performed	st	ot	st	ot	st	ot	st	ot	st	ot	st	ot	st	ot	st	ot
Johnson	PROJECT MANAGER							15.30	17.00								
								1.50								1.50	
Richards	PROJECT MANAGER			13.30	14.00			14.30	16.00								
				0.50				1.50								2.00	
<b>Total Hours</b>																3.50	

IL 532 1822  
LPC 329 Rev. Mar-93

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

0028



Illinois Environmental Protection Agency

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

Incident No: 923466

WEEKLY WORKSHEET
Personnel

Job: Kruep - Rocky's 66

Billing Period: from: 10/21/20 to: 10/27/2001

Contractor: United Science Industries, Inc.

22

Table with columns for days of the week (SUN, MON, TUES, WED, THURS, FRI, SAT) and rows for employees (Hertel, Richards, Weatherford) and a Total Hours row. Includes sub-columns for in, ot, st.

IL 532 1822
LPC 329 Rev. Mar-93

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

62029



Illinois Environmental Protection Agency

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

Incident No: 923466

WEEKLY WORKSHEET
Personnel

Job: Kruep - Rocky's 66

Billing Period: from: 10/28/20 to: 10/31/2001

Contractor: United Science Industries, Inc.

30

Table with columns: Employee, Type of Work Performed, SUN (in, ot), MON (in, ot), TUES (in, ot), WED (in, ot), THURS (in, ot), FRI (in, ot), SAT (in, ot), TOTAL HOURS (st, ot). Rows include Hertel (LABORER), Richards (PROJECT MANAGER), Sanders (LABORER), and Weatherford (SENIOR ENVIRO TECH). Total Hours: 28.25

IL 532 1822
LPC 329 Rev. Mar-93

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

0030



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

EQUIPMENT

Note: Include cost of operator in the unit rates.

Job Name: Kruep - Rocky's 66

Contractor: United Science Industries, Inc.

Table with Billing Period: From 10/01/2001 To 10/31/2001

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

\* Use Time and Materials Rates

Total Equipment Cost 4,050.00

IL 532 1819
LPC 326 Rev. Mar-93

This Agency is authorized to request this information under the Illinois Environmental Protection Act, 41 ILCS 5/1 et seq. (formerly Ill Rev. Stat Ch 111 1/2, 1001 et seq.) Disclosure of this information is required. Failure to properly complete this form in its entirety may result in the delay or denial of any payment requested hereunder. This form has been approved by the Forms Management Center.



**UNDERGROUND STORAGE TANK PROGRAM**

Incident No: **923466**

**WEEKLY WORK SHEET  
EQUIPMENT**

Job: Krupp - Rocky's 66

Contractor: United Science Industries, Inc.

Billing Period: from: 09/30/2001 to: 10/06/2001

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

0032

Contractors Authorized Representative: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_



UNDERGROUND STORAGE TANK PROGRAM

Incident No: 923466

WEEKLY WORK SHEET  
EQUIPMENT

Job: Kruep - Rocky's 66

Contractor: United Science Industries, Inc.

Billing Period: from: 10/21/2001 to: 10/27/2001

EQUIPMENT	SUN	MON	TUES	WED	THURS	FRI	SAT	TOTAL Hrs. or Days
UTILITY VEHICLE	0.00	2.00DAY	0.00	0.00	0.00	0.00	0.00	2.00DAY

0033

Contractors Authorized Representative: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_



UNDERGROUND STORAGE TANK PROGRAM

Incident No: 923466

WEEKLY WORK SHEET  
EQUIPMENT

Job: Kruep - Rocky's 66

Contractor: United Science Industries, Inc.

Billing Period: from: 10/28/2001 to: 10/31/2001

EQUIPMENT	SUN	MON	TUES	WED	THURS	FRI	SAT	TOTAL Hrs. or Days
UTILITY VEHICLE	0.00	0.00	2.00DAY	0.00	0.00	0.00	0.00	2.00DAY
ROCKY'S GROUNDWATER TREATMENT	0.00	0.00	0.00	1.00 MONTH	0.00	0.00	0.00	1.00MONTH

30 31

0034

Contractors Authorized Representative: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_



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

Incident No: 923466

Job Name: Kruep - Rocky's 66

Contractor: United Science Industries, Inc.

Billing Period
From: 9/01/2001
To: 10/31/2001

Field Purchases	Quantity	Price/Item	Total Costs/Item
GWT Electricity	1.00	621.13 /	621.13
Sample Analysis	1.00	1530.00 / EACH	1530.00
Sample Analysis	1.00	100.00 / EACH	100.00
Trencher Rental	1.00	40.00 / EACH	40.00

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

Subtotal	2291.13
12% Handling Charge	\$274.94
Total Subcontract Cost	2566.07

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

Subcontract of 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
\$100,000 - \$1,000,000	\$6,900+2% of amt. over \$100,000

IL 532 1823  
LPC 330 Rev. Mar-93

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

0035



**BILLING SUMMARY**

Account Number:  
6761308174

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

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

*RECEIVED*

OCT - 8 2001

BY:

Commercial Electric Service  
Total Current Charges  
Previous Balance 08-30-01  
Payment Posted 09-11-01  
Balance Brought Forward  
TOTAL AMOUNT DUE by 10-17-01  
TOTAL AMOUNT DUE after 10-17-01

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

1894176

*Rocky's*

\$	621.13
\$	621.13
\$	396.63
\$	-396.63
\$	.00
\$	621.13
\$	630.45

**YOUR ENERGY USE**

ELECTRIC/kwh - usage last 13 months



BILLING PERIOD	THIS YEAR	LAST YEAR
TEMPERATURE	67	69
ELEC/kwh per Day	244	0
Cost per Day	\$18.04	\$0.00
Cost per kwh	\$0.07	\$0.00

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

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

*Nov.*

**BULLETIN BOARD**

18-9064  
5835-18

The Instrument Funding Charge is owned by the Grantee (Illinois Power Securitization Limited Liability Company) or any assignee thereof and not Illinois Power.

Illinois Power Gift Certificates - Send a useful gift to friends and relatives for birthdays and holidays or to help someone you care about at any time of year. Orders can be placed by calling 1-877-770-4438 or at [www.illinoispower.com](http://www.illinoispower.com).

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

Fold and tear on perforation at dotted line

**ILLINOIS POWER**

AMOUNT PAID: **\$ 621.13**  
DUE DATE: October 17, 2001  
DUE NOW: \$621.13  
AFTER DUE DATE: \$630.45

ACCOUNT #: 6761308174  
BILL DATE: - October 03, 2001

#BWNCRNG \*\*AUTO\*\* 5-DIGIT 62898  
#01B7676130817476#  
UNITED SCIENCE INDUSTRIES 79  
PO BOX 360  
WOODLAWN IL 62898-0360

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

0036

1 04 FRI



Return this portion with your payment

**ENVIRONMENTAL  
SCIENCE CORP.**

NOV 16 2001

*Tc 5402  
BPR 1894176  
PO #14279*

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

Tax I.D. 62-0814289

Invoice No. 137225

Est. 1970

Invoice Date 09-OCT-01

BY:

Bill To: Mr. Duane Doty United Science Industries 6295 East Illinois Highway 15 Woodlawn, IL 62898  99-UNS001	Reported To:	Purchase Order Number
	Mr. Duane Doty	14279
	Project Number	Terms
	<del>1894176</del>	Net 180
	Site ID#	Amount Due
	UNSCIMO-1894176	\$ 1530.00
Sample Numbers: L55494-01, L55494-02, L55494-03, L55494-04, L55494-05, L55494-06, L55494-07, L55494-08, L55494-09, L55494-10, L55494-11, L55494-12, L55494-13, L55494-14, L55494-15, L55494-16, L55494-17, L55494-18, L55494-19, L55494-20, L55494-21, L55494-22, L55494-23, L55494-24, L55494-25, L55494-26, L55494-27		Collected 25-SEP-01
Sample IDs: MW-1, MW-2, MW-3, MW-6, MW-7, MW-8, MW-9, MW 10, MW-12, MW-13, MW-14, MW-15, MW-16, MW-17, RW-2, RW-3, RW-4, RW-5, RW-7, RW-8, RW-9, RW-10, RW- 11, RW-13, RW-14, RW-15, EFFLUENT		R5
Qty	Matrix Description	Rush Unit Price Amount
	Krupp - Rockys	
27	GW 8021 BTEX	\$ 55.00 \$ 1485.00
1	GW Oil & Grease	\$ 45.00 \$ 45.00
Monitoring Wells Recovery Wells		
Total		1530.00

*18.5073  
5646.18*

Accounts Beyond Terms  
Are Subject to 1.75%  
Monthly Service Charge

Please Return One Copy with Payment

(Visa/MC/AMEC Accepted)

0037



**ENVIRONMENTAL  
SCIENCE CORP.**

RECEIVED

OCT 19 2001

TE- 5311  
BIP- 1894176  
PO 14300

2245 Lebanon Rd.  
Mt. Juliet, TN 37122  
(615) 758-5858  
1-800-767-5859  
Fax (615) 758-5859

Tax I.D. 62-0814289

Est. 1970

Invoice No. 138014

Invoice Date 16-OCT-01

Bill To: Mr. Duane Doty BY: \_\_\_\_\_  
United Science Industries  
6295 East Illinois Highway 15  
Woodlawn, IL 62898

99-UNS001

Reported By	Mr. Duane Doty	Purchase Order Number	14300
Product Name	_____	Form	Net 180
Invoice No.	138014	Amount Due	\$ 100.00
UNSCIMO-1894176			

17

Sample Numbers: L56295-01  
Sample IDs: EFFLUENT  
Collected: 05-OCT-01

Qty	Matrix	Description	Unit	Unit Price	Amount
-----	--------	-------------	------	------------	--------

Kruep - Rockys					
1	GW	8021 BTEX	TON	55.00	55.00
1	GW	Oil & Grease	TON	45.00	45.00

Total \$ 100.00

18-5073  
5640-18

Accounts beyond terms  
are subject to 1.5%  
monthly service charge

Please Return One Copy with Payment

(Visa/MC/AMSC Accepted)

Page 1

10/17/01 13:13 HARRIS\_D  
Acct Date 10/19/01

0038

COMPLETE LAWN & GARDEN CENTER



12 3400  
BIR  
COMPLETE RENTAL CENTER



GARDEN & RENTAL CENTER, INC.

P.O. BOX J 1701 PERKINS  
MT. VERNON, ILLINOIS 62864  
PHONE 618-244-0884

- Homeowner Tools
- Contractor Equipment
- Wedding and Party Equipment
- Concession Machines
- Costume Rental

- Lawn Equipment and Service
- Seeds, Shrubs and Plants
- Fertilizers and Insecticides
- Decorative & Driveway Rock
- Concrete Products

RENTED/SOLD TO

DELIVERY INFORMATION

CONTRACT INFORMATION

7352411 (LP) Ord. Date: 10/30/01  
UNITED SCIENCE IND.  
ROUTE 1 BOX 207  
WOODLAWN IL 62898-  
618-735-2411 FAX : 618-735-2907  
Authorized By: 14368  
P. O. No.:  
Qty. Uo. #: 7352411

RECEIVED  
OCT 31 2001  
BY: PO 14368  
Delivery Date:  
Pick Up Date:  
Job Location: ROCKIES

Contr. No. 245941 Inv. No. 245941  
Date/Time Out: TUE 10/30/01 11:00 AM  
Date/Time Due: WED 10/31/01 11:00 AM  
Date/Time In: TUE 10/30/01 03:29 PM  
Time Used - Days: 0 Hours: 4:29  
Written By: JB Checked in By: MT

ITEMS RENTED AND/OR SOLD

CLOSED CONTRACT

Sr#	Item Type	Qty	Unit Number	Detail	Price/Rate	Amount
1	R	1.00	TR0001	Trencher, E-z 5 Hp Mod. j1000 Serial # 901090	40.00	40.00

18-1016  
5250-18

LE 10/31/01

DAMAGE WAIVER CHARGE (DWC) \_\_\_\_\_ %  
OF RENTAL CHARGE. RENTER MAY, BY INITIALS HEREON, DECLINE BENEFITS OF PARAGRAPH 17, DAMAGE WAIVER, ON REVERSE SIDE OF THIS CONTRACT.  
DWC IS NOT INSURANCE.

DECLINES  
X  
(INITIALS)

IT IS HEREBY WARRANTED AND REPRESENTED THAT THE INDIVIDUAL SIGNING THIS AGREEMENT IS AUTHORIZED TO DO SO ON BEHALF OF THE CUSTOMER BE IT A CORPORATION, PARTNERSHIP, OR OTHER ENTITY. IT IS FURTHER UNDERSTOOD THAT THE RISK OF LOSS OF THE EQUIPMENT AS WELL AS ANY LIABILITIES WHICH MAY STEM THEREFROM AS IT MAY PERTAIN TO THE LESSOR OR THE CUSTOMER DURING THE TIME THAT THE CUSTOMER HAS POSSESSION OF THE EQUIPMENT STATED HEREIN, SAID RISK OF LOSS SHALL BE THAT OF THE CUSTOMER.

Rental	40.00
Sub Total	40.00
Total Amount	40.00
Advance Payment	0.00
Amount Tendered	0.00
Change/Credit Due	40.00

Payment Description Billing  
This is a final invoice  
10/30/01 03:30:08 PM

0039

Renter's Signature: X [Signature]

I have read and understand the terms and conditions on both sides of this agreement and certify that those printed on the other side are agreed to as if printed above my signature. There are no oral or other representations not included herein. Unless declined, I also agree to the damage waiver charges. I have received a copy of this agreement.



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

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

<b>PAYMENT ITEM</b>	<b>TOTAL PAYMENT REQUESTED</b>
PERSONNEL	\$ <u>364.50 ✓</u>
EQUIPMENT	<u>3,780.00 —</u>
MATERIALS & EXPENDABLES (In Stock Items)	<u>0.00</u>
MATERIALS & EXPENDABLES (Field Purchases)	<u>596.34 <del>606.78</del></u>
SUBCONTRACTORS	<u>0.00</u>
<b>TOTAL PAYMENT REQUESTED</b>	\$ <u><del>4,751.28</del></u> <u>4740.84</u>

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.

0040

**United Science Industries, Inc.**

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



**INVOICE**

DaLee Oil Company 206 North Hanover  Okawville IL 62271  ATTN: Bill Parr	Incident No: 923466 Contract No: 18/94176 Invoice No: 18-8929 Invoice Date: 12/10/2001 Customer No: - Location: Okawville, IL Proj Name: Kruep - Rocky's 66 Manager: Richards
<b>Task:</b> Groundwater Treatment Unit Monthly Rental; Soil Vapor Extraction Unit Rental; National Pollution Discharge Elimination System Sampling & Analysis; Treatment Unit Maintenance	
<b>Reference:</b> Kruep - Rocky's 66	<b>Work Period:</b> 11/01/2001 to 11/30/2001
<b>Personnel Charges</b>	\$ 364.50
<b>Equipment Charges</b>	\$ 3,780.00
<b>Stock Item Charges</b>	\$ 0.00
<b>Field Purchases</b>	\$ <del>606.78</del> 596.24
<b>Subcontractor Charges</b> <i>(Subcontractor &amp; Field Expenses pending receipt by USI are not included on this invoice and are subject to future billing.)</i>	\$ 0.00
<b>Net Due This Invoice</b> <b>\$ 4,751.28</b> 4740.84	
<b>Payment Terms:</b> Category 3/DM	<b>Customer P.O. Number:</b>

<b>Bank Name:</b>		
<b>Percent:</b>	0%	0.00
	100%	4,751.28

Please make checks payable to:

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

0041



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

Incident No: 923466

PERSONNEL SUMMARY SHEET  
For Usage instructions, see reverse.

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

BILLING PERIOD  
from: 10/01/2001  
to: 11/30/2001

Employee	Work Classification	ST/OT	*Rate	Total
Echols	PROJECT COORDINATOR	0.25	50.00	12.50
Hertel	LABORER	1.00	45.00	45.00
Richards	PROJECT MANAGER	1.00	95.00	95.00
Weatherford	SENIOR ENVIRO TECH	4.00	53.00	212.00
* Use Time and Materials Rate				
<b>Total Personnel</b>		6.25		364.50

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

IL 532 1818  
LPC 325 Rev. Mar-93



Illinois Environmental Protection Agency

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

Incident No: 923466

WEEKLY WORKSHEET
Personnel

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

Billing Period: from: 10/28/20 to: 11/03/2001

Table with columns for days of the week (SUN to SAT) and Total Hours, with rows for Employee (Hertel) and Type of Work Performed (LABORER). Includes a Total Hours summary row.

IL 532 1822
LPC 329 Rev. Mar-93

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

0043





Illinois Environmental Protection Agency

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

For usage instructions, see reverse

Incident No. 923466

WEEKLY WORKSHEET

Personnel

Job: Kruep - Rocky's 66

Billing Period: from: 11/04/20 to: 11/10/2001

Contractor: United Science Industries, Inc.

6

Table with columns for days of the week (SUN to SAT) and Total Hours, containing employee names (Richards, Weatherford) and work types (PROJECT MANAGER, SENIOR ENVIRO TECH).

IL 532 1822
LPC 329 Rev. Mar-93

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

0044



Illinois Environmental Protection Agency

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

For usage instructions, see reverse

Incident No. 923466

WEEKLY WORKSHEET
Personnel

Job: Kruep - Rocky's 66

Billing Period: from: 11/18/20 to: 11/24/2001

Contractor: United Science Industries, Inc.

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

IL 532 1822
LPC 329 Rev. Mar-93

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

0045



Illinois Environmental Protection Agency

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

Incident No: 923466

WEEKLY WORKSHEET
Personnel

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

Billing Period: from: 11/25/20 to: 11/30/2001

Table with columns for days of the week (SUN to SAT) and Total Hours, with rows for Employee, Type of Work Performed, and specific work entries for Echols.

IL 532 1822
LPC 329 Rev. Mar-93

This Agency is authorized to request this information under the Illinois Environmental Protection Act, 415 ILCS 5/1 et seq. (formerly Ill Rev. Stat Ch #11 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.

0046



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

EQUIPMENT

Note: Include cost of operator in the unit rates.

Job Name: Kruep - Rocky's 66

Contractor: United Science Industries, Inc.

Billing Period
From: 10/01/2001
To: 11/30/2001

Table with 4 columns: Equipment Used, Time Used, \*Unit Rate, Total Cost. Rows include UTILITY VEHICLE, ROCKY'S GROUNDWATER, and a Total Equipment Cost row.

\* Use Time and Materials Rates

IL 532 1819
LPC 326 Rev. Mar-93

This Agency is authorized to request this information under the Illinois Environmental Protection Act, 415 ILCS 5/1 et seq. (formerly Ill. Rev. Stat. Ch. 111 1/2, 1001 et seq.) Disclosure of this information is requested hereunder. This form has been approved by the Forms Management Center.

0047



UNDERGROUND STORAGE TANK PROGRAM

Incident No: 923466

WEEKLY WORK SHEET  
EQUIPMENT

Job: Kruep - Rocky's 66

Contractor: United Science Industries, Inc.

Billing Period: from: 11/04/2001 to: 11/10/2001

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

0048

Contractors Authorized Representative: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_



UNDERGROUND STORAGE TANK PROGRAM

Incident No: 923466

WEEKLY WORK SHEET  
EQUIPMENT

Job: Kruep - Rocky's 66

Contractor: United Science Industries, Inc.

Billing Period: from: 11/25/2001 to: 11/30/2001

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

649

Contractors Authorized Representative: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_



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

Incident No: 923466

FIELD PURCHASES

Job Name: Kruep - Rocky's 66

Contractor: United Science Industries, Inc.

Billing Period	
From:	10/01/2001
To:	11/30/2001

Field Purchases	Quantity	Price/Item	Total Costs/Item
GWT Electricity	1.00	441.77 / EACH	432.45 <del>441.77</del>
Sample Analysis	1.00	100.00 / EACH	100.00

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

Subtotal	532.45	<del>541.77</del>
** Handling Charge	63.89	<del>\$65.01</del>
Total Subcontract Cost	596.34	<del>606.78</del>

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

Subcontract of 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
\$100,000 - \$1,000,000	\$6,900+2% of amt. over \$100,000

IL 532 1823  
LPC 330 Rev. Mar-93

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

0050

**BILLING SUMMARY**

RECEIVED

ILLINOIS POWER  
Part of the DVM&V Performance Team

UNITED SCIENCE INDUSTRIES  
203 W ELM ST R  
OKAWVILLE IL 62271

*Just.*

Account Number:  
6761308174

NOV - 2 2001

BY: \_\_\_\_\_

*1894176*

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

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

Commercial Electric Service

Total Current Charges

Previous Balance	10-02-01	\$	621.13
Delayed Payment Charge	10-19-01	\$	9.32
Payment Posted	10-22-01	\$	-621.13
Balance Brought Forward		\$	9.32

\$ 432.45  
\$ 432.45

TOTAL AMOUNT DUE by 11-15-01

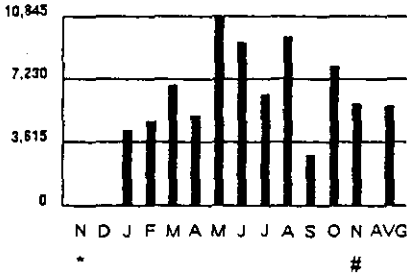
\$ 441.77

TOTAL AMOUNT DUE after 11-15-01

\$ 448.40

**YOUR ENERGY USE**

ELECTRIC/kwh - usage last 13 months



AVERAGES FOR BILLING PERIOD	THIS YEAR	LAST YEAR
TEMPERATURE	57	60
ELEC/kwh per Day	202	0
Cost per Day	\$14.26	\$0.00
Cost per kwh	\$0.07	\$0.00

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

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

~~NOV~~

**BULLETIN BOARD**

*18-9064*  
*5835-18*

The Instrument Funding Charge is owned by the Grantee (Illinois Power Securitization Limited Liability Company) or any assignee thereof and not Illinois Power.

Illinois Power Gift Certificates: Easy to give, great to get! Send them to friends and relatives for birthdays and holidays, or to help someone you care about at any time of the year. Gift certificates can be ordered by calling 1-877-770-4438 or purchased online at [www.illinoispower.com](http://www.illinoispower.com).

*\$441.77*

*LE 11/2/01*

Fold and tear on perforation at dotted line

**ILLINOIS POWER**

AMOUNT PAID: **\$ 441.77**  
 DUE DATE: November 15, 2001  
 DUE NOW: \$441.77  
 AFTER DUE DATE: \$448.40

ACCOUNT #:	6761308174
BILL DATE:	November 01, 2001

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

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

1 04 FR2



Return this portion with your payment

0 2 111901 0 000000448400 000000441773 6761308174 1



**ELECTRIC SERVICE**

METER#:	Current Meter Reading, 10/31/01 (Actual)			75256
40484373	Previous Meter Reading, 10/02/01 (Actual)		-	69385
	Amount of Electricity Used In 29 Days		kwh	5871
	Maximum Demand	17.000	kw	
	Billing Demand Ending 10/31/01	17.000	kw	On 10-31
	Distribution Capacity Ending 10/31/01	23.500	kw	On 03-02
Rate 11	<u>Cost of Electricity Used for 29 Days Ending 10/31/01</u>			
	Account Charge - Below 2.4 kv - 1 Phase		\$	45.75
	Distribution Capacity Charge	23.500 kw x \$ 1.750000	\$	41.13
	Winter Energy Charge	3,740 kwh x \$ 0.063190	\$	236.33
		2,131 kwh x \$ 0.033490	\$	71.37
	Transformation Charge	23.500 kw x \$ 0.750000	\$	17.63
	Instrument Funding Charge	5,871 kwh x \$ 0.007600	\$	44.62
	Instrument Funding Charge Credit	5,871 kwh x \$ 0.007600-	\$	-44.62
	Decommissioning Expense Adjustment	5,871 kwh x \$ 0.000220	\$	1.29
	<b>SERVICE BILLING SUBTOTAL</b>		\$	<b>413.50</b>
	Electricity Excise Tax	2,000 kwh x \$.003300	\$	6.60
		3,871 kwh x \$.003190	\$	12.35
	<b>TOTAL COST FOR ELECTRIC SERVICE</b>		\$	<b>432.45</b>

0052



**ENVIRONMENTAL  
SCIENCE CORP.**

1894176  
PO 14391  
TC 5402

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

NOV 18 2001

Invoice No. 141152

Tax I.D. 62-0814289

Est. 1970

BY: \_\_\_\_\_

Invoice Date 19-NOV-01

Bill To: Mr. Duane Doty United Science Industries 6295 East Illinois Highway 15 Woodlawn, IL 62898  99-UNS001	Reported To:	Purchase Order Number			
	Mr. Duane Doty	14391			
	Project Number	Terms			
	1894176	Net 180			
	Site ID#	Amount Due			
UNSCIMO-1894176	\$ 100.00				
Sample Numbers: L59425-01	Collected: 06-NOV-01				
Sample IDs: EFFLUENT	R5				
Qty	Matrix	Description	Rush	Unit Price	Amount
		Kruep - Rockys			
1	GW	8021 BTEX		\$ 55.00	\$ 55.00
1	GW	Oil & Grease		\$ 45.00	\$ 45.00
Total					\$ 100.00

18-5073  
5640-18

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

Please Return One Copy with Payment

(Visa/MC/AMEC Accepted)

0053



Mary A. Gade, Director

2200 Churchill Road, Springfield, IL 62794-9276

217/782-6762

CERTIFIED MAIL

P344 346 870

APR 22 1997

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

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

Dear Mr. Kruep:

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

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

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

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

054

Page 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

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

Sincerely,



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

DEO:RLM:rmi\972882.WPD



Mary A. Gade, Director

2200 Churchill Road, Springfield, IL 62794-9276

217/785-9398

JAN 12 1996

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

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

CERTIFIED MAIL

FILE COPY

2105 555631

*Handwritten:* PLS TO SEND COPY UST

Dear Mr. Kruep:

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

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

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

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

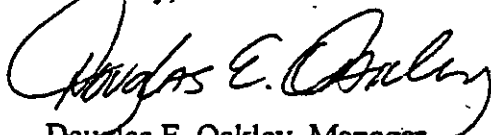
0056

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

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

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

Sincerely,



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

DEO:MAM:rmi\9635727.WPD

923466



Illinois Environmental Protection Agency  
2200 Churchill Road  
P.O. Box 19276  
Springfield, IL 62794-9276

24

Fold at line over top of envelope to the right of the return address

CERTIFIED MAIL

Z 105 55 JUN 12 1986

MAIL

FB ME ER  
7154739

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U.S. POSTAGE

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Duke Oil Co. Inc.  
Attn: Ronald J. Knapp  
201 Atkover  
Oxonsville, Pa [redacted]

62271





State of Illinois  
**ENVIRONMENTAL PROTECTION AGENCY**

Mary A. Gade, Director

2200 Churchill Road, Springfield, IL 62794-9276

217/782-6761

CERTIFIED MAIL

2250055890

**MAY 15 1995**

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

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

Dear Mr. Kruep:

The Agency has completed the review of the request for reimbursement of corrective action costs from the Illinois Underground Storage Tank Fund for the above-referenced facility. The invoices reviewed covered the period from February 1, 1995 to February 28, 1995. The amount requested was \$7,041.00.

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

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

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

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

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

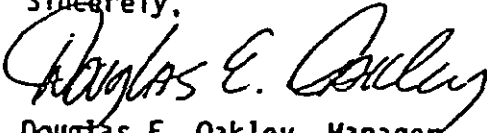
0059



Page 2

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

Sincerely,



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

DEO:LMH:bjh/368x/18.19



State of Illinois  
**ENVIRONMENTAL PROTECTION AGENCY**

Mary A. Gade, Director

2200 Churchill Road, Springfield, IL 62794-9276

217/782-6761

CERTIFIED MAIL

2422919386

**AUG 08 1995**

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

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

Dear Mr. Kruep:

The Agency has completed the review of the request for reimbursement of corrective action costs from the Illinois Underground Storage Tank Fund for the above-referenced facility. The invoices reviewed covered the period from April 1, 1995 to May 31, 1995. The amount requested was \$1,108.13.

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

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

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

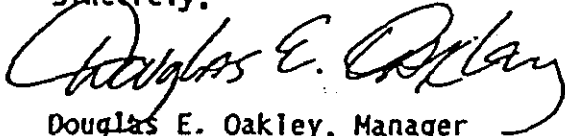
For information regarding the filing of an appeal, please contact:

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

0061

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

Sincerely,



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

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



Office of the Illinois  
**State Fire Marshal**

General Office

217-785-0969

FAX

217-782-1062

Divisions

ARSON INVESTIGATION  
217-782-6855

BOILER and PRESSURE  
VESSEL SAFETY  
217-782-2696

FIRE PREVENTION  
217-785-4714

MANAGEMENT SERVICES  
217-782-9889

INFIRS  
217-785-1016

PERSONNEL  
217-785-1009

PERSONNEL STANDARDS  
and EDUCATION  
217-782-4542

PETROLEUM and  
CHEMICAL SAFETY  
217-785-5878

PUBLIC INFORMATION  
217-785-1021

CERTIFIED MAIL - RECEIPT REQUESTED #Z 207 509 389

November 4, 1994

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

In Re:

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

Dear Mr. Kruep:

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

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

Eligible Tanks

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

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

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

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

0063

1035 Stevenson Drive • Springfield, Illinois 62703-4259

Telephone: (217) 785-1000

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

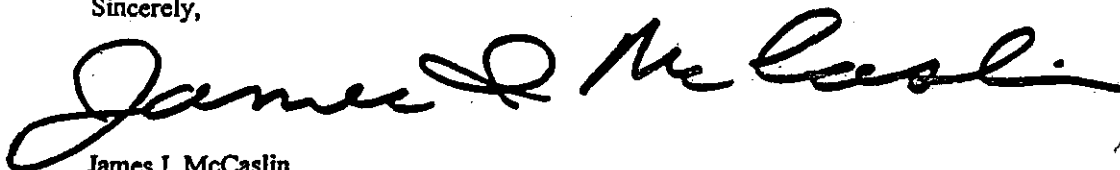
The following tanks are also listed for this site:

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

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

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

Sincerely,



James I. McCaslin  
Director  
Division of Petroleum and Chemical Safety

JIM:bdc

cc: IEPA  
Facility File