

**EMERGENCY/LUST/SUPERFUND MULTI-SITE/CLOSED LANDFILL/ CONTRACTOR  
REMEDIATION  
INVOICE PAYMENT ROUTING SLIP**

Staff Person Furnish

LOG # MSR 9893

SITE NAME: <u>Alex Exhaust</u>
MASTER CONTRACT # <u>A 48447</u>
MAPS ORDER # <u>B02398</u>
MAPS Allotment <u>33162101H11NOMA</u> Fund Org. Appr. <u>NOMA/FEDR</u>
WORK ORDER # <u>LST08028</u>
COST CODE (JOB CODE/LEAK #) <u>32L 15656</u>
INVOICE #, <u>29199</u>

By your initials, you are verifying that the work was performed within the term of the contract and Work Order that billing has been reviewed against the terms of the contract and a determination of eligible costs has been made, and a sufficient encumbrance currently exists for this contract under this allotment number to pay authorized amount noted.

ROUTING:	INITIAL	DATE
Reg. Rep/Eng/Hydro		
Project Leader	<u>AF</u>	<u>4/21/08</u>
Contract Specialist	<u>CLM</u>	<u>5/2/08</u>
<small>(Dave Douglas for Superfund invoices, Don Milless/Chris McLain for Petro PRP/ER invoices, Jayne Stillwell Lamb for MERLA ER Invoices and Doug Day is Contract Specialist for CLP)</small>		
Unit Supervisor	<u>DK</u>	<u>4/23/08</u>
Authorized REP	<u>U</u>	<u>V</u>
Chantle Andersen	<u>CA</u>	<u>5/5/08</u>

- |   |   |   |  |
|---|---|---|--|
| <input type="checkbox"/> EMERGENCY            | <input type="checkbox"/> PRP/Superfund Multi Site         | <input type="checkbox"/> Sampling/Analysis    | <input type="checkbox"/> Closed Landfill |
| <input type="checkbox"/> Bay West, Inc.       | <input type="checkbox"/> Bay West, Inc.                   | <input type="checkbox"/> Interpoll Labs       | <input type="checkbox"/> Inv/Design      |
| <input type="checkbox"/> West Central Env.    | <input type="checkbox"/> Delta Environmental              | <input type="checkbox"/> NTS Labs             | <input type="checkbox"/> O & M Mowing    |
| <input type="checkbox"/> GeoTek Engineering   | <input checked="" type="checkbox"/> STS Consultants, Ltd. | <input type="checkbox"/> MVTL Labs            | <input type="checkbox"/> Drilling        |
| <input type="checkbox"/> Env. Troubleshooters | <input type="checkbox"/> Terracon                         | <input type="checkbox"/> Department of Health | <input type="checkbox"/> Other           |
| <input type="checkbox"/> Beltrami Industrial  | <input type="checkbox"/> West Central Env.                | <input type="checkbox"/> Pace Analytical      | <input type="checkbox"/> (Utilities,     |
| <input type="checkbox"/> Nova Environmental   |   |   | <input type="checkbox"/> Permits, Etc.)  |

**PAYMENT**

<input checked="" type="checkbox"/>	Full Payment - \$ <u>3,968.49</u> (Payment includes retainage to be paid this invoice)
<input type="checkbox"/>	Final Payment - Please close order.
<input type="checkbox"/>	Partial Payment* \$ _____
<input type="checkbox"/>	Payment Refusal* <b>(Attach email or explain on comment lines below)</b> (Refusal of \$500 or less can be explained in comments below) (If over \$500, a memo is required)

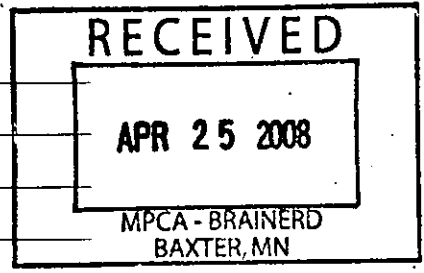
**RETAINAGE THIS INVOICE (When Applicable)**

<input type="checkbox"/>	Requested \$ _____
<input type="checkbox"/>	Paid \$ _____
<input checked="" type="checkbox"/>	Withheld \$ <u>67.93</u>

COMMENTS: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Partial payment - contractor notified  
 Payment refusal -

by: \_\_\_\_\_  
 when: \_\_\_\_\_  
 how: \_\_\_\_\_



STS  
10900 73rd Avenue North, Suite 150, Maple Grove, MN 55369  
T 763.315.6300 F 763.315.1836 www.sts.aecom.com

April 14, 2008



Lori Wurcher, Fiscal Services  
Minnesota Pollution Control Agency  
520 Lafayette Road  
Saint Paul, MN 55155-4194

Re: Invoice for Services Under Work Order LST08028, STS Project 200705844  
**MPCA Project Reference:** Alex Exhaust

Dear Lori:

The enclosed invoice is being submitted by STS for work completed under contract A48447 in Fiscal Year 2008. We have updated the MPCA Project Leader with status, and provide you with the following project-specific information for your use in processing the invoice for payment:

**MPCA Project Lead:** Arlene Furuseth

**Invoice Number:** N29199

**Date of Invoice:** 04/11/08

**Invoice Amount:** \$3,968.49


**Invoice Period:** Services provided from March 1, 2008, and extending through April 4, 2008.

**Retainage:** We retained 10% (\$67.93) of the labor value provided.

**Brief description of tasks worked on and progress:** For Task 1, subcontractor invoices for investigation drilling and laboratory analytical are included. For Task 2, STS began reduction of the field data for report preparation.

**Flags:** None Reported

Respectfully,

  
Timothy J. Grape, PG  
Project Manager

TJG/jr

**PAYMENT APPROVAL**

Order #: B02398

Vendor # (if GFS): \_\_\_\_\_

Receiver #: \_\_\_\_\_  Last Invoice for Order

Allotment: 331 G-210 H11

Cost Code: 32L15656

Initials/Date Approved: 4/21 [Signature] 4/28

Return to Fiscal By: 9123

Please Remit To:  
 STS CONSULTANTS LTD.  
 P. O. BOX 1238  
 BEDFORD PARK, IL 60499

STS | AECOM

TERMS: NET 30 DAYS

Invoice Date : 4/14/2008  
 Invoice # : N29199  
 Project : 200705844  
 Project Manager : Grape, Timothy J  
 Project Principal : DeGroot, Robert L  
 Invoice Group/Org : \*\* 0606N

MN POLLUTION CONTROL AGENCY  
 520 LAFAYETTE ROAD N.  
 ST PAUL MN. 55155-4194

Attention: Lori Wurcher

If you have questions, please call

Grape, Timothy J (763)315-6318  
 DeGroot, Robert L (763)315-6317

For Professional Services Rendered through: 4/4/2008

FY-08 LSI for Leak # 15,656 at Alex Exhaust

**Labor**

Rate Schedule Labor	679.28	
<b>Total Labor</b>		<b>679.28</b>

**Expenses**

Regular Expenses	3,357.14	
<b>Total Expenses</b>		<b>3,357.14</b>

<b>Current Invoice</b>	<u>4,036.42</u>
<b>Total this Invoice</b>	4,036.42
<b>Less Retainage Amount</b>	67.93
<b>Amount Due This Invoice</b>	<u><u>\$3,968.49</u></u>

**Outstanding Prior Invoice Aging**

Under 30	31-60	61-90	Over 90
\$0.00	\$0.00	\$0.00	\$0.00

PLEASE REMIT ONE COPY OF INVOICE WITH YOUR PAYMENT.  
 A FINANCE CHARGE OF 1 1/2% PER MONTH (18% ANNUALLY) WILL BE ADDED  
 TO ALL INVOICES UNPAID AFTER 30 DAYS

Phase : 1 -- Task 1 - Investigation

Task 1 - Investigation

Rate Schedule Labor  
Class

	<u>Hours</u>	<u>Rate(\$)</u>	<u>Amount(\$)</u>
<b>Project Manager</b>			
Grape, Timothy J	1.50	109.18	163.77
<b>Rate Schedule Labor</b>			<b>\$163.77</b>

Regular Expenses

	<u>Cost(\$)</u>	<u>Multiplier</u>	<u>Amount(\$)</u>
<b>Subcontractor Expense- Billable</b>			
NORTHEAST TECHNICAL SERVICES,	868.00	1.00	868.00
WCEC, INC.	2,489.14	1.00	2,489.14
<i>Total:</i> Subcontractor Expense- Billable	3,357.14		3,357.14
<b>Regular Expenses</b>			<b>\$3,357.14</b>

Total Phase : 1 -- Task 1 - Investigation

Labor : \$163.77  
Expense : \$3,357.14

Phase : 2 -- Task 2 - Documentation

Task 2 - Documentation

Rate Schedule Labor  
Class

	<u>Hours</u>	<u>Rate(\$)</u>	<u>Amount(\$)</u>
<b>Project Manager</b>			
Grape, Timothy J	2.00	109.18	218.36
<b>Technician</b>			
Doherty, Ryan P	5.00	59.43	297.15
<b>Rate Schedule Labor</b>			<b>\$515.51</b>

Total Phase : 2 -- Task 2 - Documentation

Labor : \$515.51  
Expense : \$0.00

Total Project: 200705844 -- Alex Exhaust\_06\_MPCA FY-08 LSI

\$4,036.42

# Budget Status Report

## STS CONSULTANTS, LTD.

Site Name: Alex Exhaust  
 Site Location: Alexandria, MN  
 State Job / Leak No.: 15,656  
 Invoice Period: 03/01/08 through 04/04/08

Work Order \$14,317.08  
 Work Order No.: LST08028  
 Work Order End Date: June 30, 2008

Contract No.: A48447  
 Contingency Amount: \$ 2,000.00  
 Amendment Amount: \$

Task #	Task Description	Work Order Approved Amount	Approved Contingency or Amendment	Revised Task Budget	Total Previous Invoices	Current Invoice	10% Retainage	Amount Due Less Retainage	Total Expended To Date	Total Remaining Budget	% Budget Expended	% Scope Complete
Task 1	Investigation	3,967.72		3,967.72	3,769.19	163.77	16.38	147.39	3,932.96	34.76	99.1%	99%
	STS Labor as needed	925.00		925.00	981.75				381.75	543.25	41.3%	41%
	Equipment and Expenses	5,733.60		5,733.60		3,357.14		3,357.14	3,357.14	2,376.46	58.6%	59%
	State Subcontractor	10,626.32		10,626.32	4,150.94	3,520.91	16.38	3,504.53	7,671.85	2,954.47	72.2%	72%
Total Task 1												
Task 2	Documentation	3,682.77		3,682.77		515.51	51.55	463.96	515.51	3,167.26	14.0%	14%
	STS Labor as needed	8.00		8.00						8.00	0.0%	0%
	Photographs (if/as used in Report)	3,690.77		3,690.77		515.51	51.55	463.96	515.51	3,175.26	14.0%	14%
Total Task 2												
Total Cost		14,317.09		14,317.09	4,150.94	4,036.42	67.93	3,968.49	8,187.36	6,129.73	57.2%	57%

Current Invoice + Retainage Request  
**\$ 3,968.49**

Work Order Retainage Summary:

Task	Invoice # and Date	Retainage held from invoice	Requested Payment on Invoice	Previously paid
1	N27203 - 2/11/08	\$ 109.18		
	N28076 - 3/07/08	\$ 267.74		
	N29199 - 4/14/08	\$ 16.38		
2	N29199 - 4/14/08	\$ 51.55		
TASK 1 Total		\$ 444.85		
TASK 2 Total		\$ 51.55		
Totals		\$ 496.40	0.00	0.00

(Highlight retainage being requested with current invoice)

(Previously held) (requested on this invoice)



**Northeast Technical Services**

315 Chestnut Street  
PO Box 1142  
Virginia, MN 55792  
Phone: 218-741-4290  
Fax: 218-742-1010

INVOICE #: 08-01017

Invoice Date: 2/29/2008

Amount Due: \$868.00

Terms: Net 30

NTS COC #: 84629

NTS Project #: 4930

Project: 200705844/Alex Exhaust

Client: STS Consultants

Client Code: 0605 e-mail

PO #:

Sample Date: 2/21/2008

STS Consultants  
Attn: Tim Grape  
10900 73rd Ave. N.  
Suite 150  
Maple Grove, MN 55369

Description	Qty	Unit Price	Extended Price
DRO	6	\$32.00	\$192.00
GRO	5	\$28.00	\$140.00
GRO/BTEX	3	\$32.00	\$96.00
Solids, Total	2	\$0.00	\$0.00
VOC	5	\$88.00	\$440.00
<b>Amount Due:</b>			<b>\$868.00</b>

NTS accepts VISA and Mastercard. Call (218) 742-1031 to arrange payment.  
Make checks payable to Northeast Technical Services.

A FINANCE CHARGE of 1.5% Per Month (APR 18%) will be charged on balances past due.

Wednesday, March 12, 2008

WCEC, Inc.  
14 Green River Road  
P. O. Box 594  
Morris, MN 56267  
(800)422-8356

DUPLICATE Feb 28 2008

STS Consultants, Ltd. #6482  
10900 - 73rd Avenue North  
Suite 150  
Maple Grove, MN 55369  
Tim Grape

Invoice number 56683  
Date 02/29/2008

STS Alex Exhaust, Alexandria

Invoice must be paid by 03/31/2008 to avoid 1% monthly finance charge.

Job # 08-6482-30

Site located at Alex Exhaust, Alexandria, MN

MN Drilling Contract # 436850  
WO # LST08028

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Rate</u>	<u>Extension</u>
A.	Mobilization	1	500.00	\$500.00
aa.	2" PVC Casing - Threaded	50	3.90	\$195.00
ee.	2" PVC 10 Slot Screen	20	5.90	\$118.00
C.3a	Hollow Stem Auger w/Continuous Sampling	60	15.25	\$915.00
uu.	Final Report Preparation (per site)	1	300.00	\$300.00
ttt.	Bentonite (granular)	2	16.80	\$33.60
uuu.	Envirogrout Medium	1	15.00	\$15.00
rr.	Well/Boring Sealing	1	290.00	\$290.00
LMTES	Gopher State On-Call	2	61.27	\$122.54
			<b>Total</b>	<b>\$2,489.14</b>

PLEASE PAY INVOICE TOTAL==>

2,489.14

**Minnesota Pollution Control Agency**  
**Tales - Individual Work Order Summary**

April 21, 2008

Interest Name: Alex Exhaust

MPCA Project Manager: Furuseth, Arlene

Work Order Number: LST08028

Verbal Date:

Preferred Id: 15656

Funding Flags

	Amounts		
Work Order Amount:	14,317.08	Contingency Amount:	2,000.00
App Change Orders	0.00	Contingency Balance:	2,000.00
Approved Amend Amount:	.00		
Approved Budget:	14,317.08	Retainage Balance:	444.85
Funds Available:	6,129.72	Total Invoice Amounts:	7,742.51
		Invoices Paid Sum:	7,742.51

Merla Elig  Fed Tank Elig  State Elig  Other Elig  Amend Flag

**Invoices**

Invoice Number	Invoice Date	Invoice Amount	Invoice Paid Amount	Invoice Paid Date	FY	Retainage Held:	Retainage Paid:
27203	02/11/2008	982.62	982.62		2008	109.18	0.00
RFB: thru 2/1/08							
28076	03/07/2008	2,791.40	2,791.40		2008	267.74	0.00
borings, receptor survey, access: thru 2/29/08							
29199	04/11/2008	3,968.49	3,968.49		2008	67.93	0.00
Lab, driller, data red: thru 4/4/08							



△This end up△



OBSELFCONFIG



117



15656



ALEX EXHAUST



905 3RD AVE E



ALEXANDRIA



DOUGLAS



LS



LEAK SITE



TL



2791.40



28076



INVOICE PAYMENT ROUTING SLIP



LST08028



03-13-2008

REMEDATION  
INVOICE PAYMENT ROUTING SLIP

Staff Person Furuseth

LOG # MSR 9644

SITE NAME: <u>Alex Exhaust</u>
MASTER CONTRACT # <u>A48447</u>
MAPS ORDER # <u>B02398</u>
MAPS Allotment <u>331G210 Hill Noma</u> Fund Org. Appr. Noma/FEDR
WORK ORDER # <u>LST08028</u> <del>B02398</del>
COST CODE (JOB CODE/LEAK #) <u>32L 15656</u>
INVOICE # <u>28076</u>

By your initials, you are verifying that the work was performed within the term of the contract and Work Order that billing has been reviewed against the terms of the contract and a determination of eligible costs has been made; and a sufficient encumbrance currently exists for this contract under this allotment number to pay authorized amount noted.

ROUTING:	INITIAL	DATE
Reg. Rep/Eng/Hydro		
Project Leader	<u>AF</u>	<u>3/12/08</u>
Contract Specialist	<u>CLM</u>	<u>3/21/08</u>
<small>(Dave Douglas for Superfund invoices, Don Milless/Chris McLain for Petro PRP/ER invoices, Jayne Stillwell Lamb for MERLA ER Invoices and Doug Day is Contract Specialist for CLP)</small>		
Unit Supervisor	<u>DK</u>	<u>3/14/08</u>
Authorized REP	<u>U</u>	<u>U</u>
Chantle Andersen	<u>CSA</u>	<u>3/24/08</u>

- |   |   |   |  |
|---|---|---|--|
| <input type="checkbox"/> EMERGENCY            | <input type="checkbox"/> PRP/Superfund Multi Site         | <input type="checkbox"/> Sampling/Analysis    | <input type="checkbox"/> Closed Landfill |
| <input type="checkbox"/> Bay West, Inc.       | <input type="checkbox"/> Bay West, Inc.                   | <input type="checkbox"/> Interpoll Labs       | <input type="checkbox"/> Inv/Design      |
| <input type="checkbox"/> West Central Env.    | <input type="checkbox"/> Delta Environmental              | <input type="checkbox"/> NTS Labs             | <input type="checkbox"/> O & M Mowing    |
| <input type="checkbox"/> GeoTek Engineering   | <input checked="" type="checkbox"/> STS Consultants, Ltd. | <input type="checkbox"/> MVTL Labs            | <input type="checkbox"/> Drilling        |
| <input type="checkbox"/> Env. Troubleshooters | <input type="checkbox"/> Terracon                         | <input type="checkbox"/> Department of Health | <input type="checkbox"/> Other           |
| <input type="checkbox"/> Beltrami Industrial  | <input type="checkbox"/> West Central Env.                | <input type="checkbox"/> Pace Analytical      | <input type="checkbox"/> (Utilities,     |
| <input type="checkbox"/> Nova Environmental   |   |   | <input type="checkbox"/> Permits, Etc.)  |

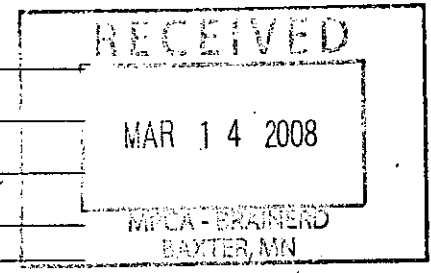
**PAYMENT**

<input checked="" type="checkbox"/> Full Payment - \$ <u>2,791.40</u> (Payment includes retainage to be paid this invoice)
<input type="checkbox"/> Final Payment - Please close order.
<input type="checkbox"/> Partial Payment* \$ _____
<input type="checkbox"/> Payment Refusal* <b>(Attach email or explain on comment lines below)</b> (Refusal of \$500 or less can be explained in comments below) (If over \$500, a memo is required)

**RETAINAGE THIS INVOICE (When Applicable)**

<input type="checkbox"/> Requested \$ _____
<input type="checkbox"/> Paid \$ _____
<input checked="" type="checkbox"/> Withheld \$ <u>267.74</u>

COMMENTS: \_\_\_\_\_  
\_\_\_\_\_



Partial payment - contractor notified  
Payment refusal -

by: \_\_\_\_\_  
when: \_\_\_\_\_  
how: \_\_\_\_\_

STS  
 10900 73rd Avenue North, Suite 150, Maple Grove, MN 55369  
 T 763.315.6300 F 763.315.1836 www.sts.aecom.com

March 11, 2008

DL



Lori Würcher, Fiscal Services  
 Minnesota Pollution Control Agency  
 520 Lafayette Road  
 Saint Paul, MN 55155-4194

Re: Invoice for Services Under Work Order LST08028; STS Project 200705844  
**MPCA Project Reference:** Alex Exhaust

Dear Lori:

The enclosed invoice is being submitted by STS for work completed under contract A48447 in Fiscal Year 2008. We have updated the MPCA Project Leader with status, and provide you with the following project-specific information for your use in processing the invoice for payment:

**MPCA Project Lead:** Arlene Furuseth

**Invoice Number:** N28076

**Date of Invoice:** 03/07/08

**Invoice Amount:** \$2,791.40

**Invoice Period:** Services provided from February 2, 2008, and extending through February 29, 2008.

**Retainage:** We retained 10% (\$267.74) of the labor value provided.

**Brief description of tasks worked on and progress:** For Task 1 STS conducted two temporary well soil borings and a walking well survey at the site. STS also attempted to obtain property access to the Alexandria Concrete property located south of the project site for plume definition with soil borings. The current property owner has not granted STS access to this property.

**Flags:** None Reported

Sincerely,

Timothy J. Grape, PG  
 Project Geologist

TJG/jr

**PAYMENT APPROVAL**

Order #: B02398  
 Vendor # (if GFS): \_\_\_\_\_  
 Receiver #: \_\_\_\_\_  Last Invoice for Order  
 Allotment: 331 G210 H11  
 Cost Code: 32L1565L  
 Initials/Date Approved: 3/13 DK 3/14  
 Return to Fiscal By: 3/20

Please Remit To:  
 STS CONSULTANTS LTD.  
 P. O. BOX 1238  
 BEDFORD PARK, IL 60499

**STS | AECOM**

TERMS: NET 30 DAYS

Invoice Date : 3/7/2008  
 Invoice # : N28076  
 Project : 200705844  
 Project Manager : Grape, Timothy J  
 Project Principal : DeGroot, Robert L  
 Invoice Group/Org. : \*\* 0606N

MN POLLUTION CONTROL AGENCY  
 520 LAFAYETTE ROAD N.  
 ST PAUL MN. 55155-4194

Attention:Lori Wurcher

If you have questions, please call

Grape, Timothy J (763)315-6318  
 DeGroot, Robert L (763)315-6317

For Professional Services Rendered through: 2/29/2008

FY-08 LSI for Leak # 15,656 at Alex Exhaust

**Labor**

Rate Schedule Labor	2,677.39	
	<b>Total Labor</b>	2,677.39

**Expenses**

Regular Expenses	103.42	
Unit Pricing - Rate	278.33	
	<b>Total Expenses</b>	381.75

	<b>Current Invoice</b>	3,059.14
	<b>Total this Invoice</b>	3,059.14
	<b>Less Retainage Amount</b>	267.74
	<b>Amount Due This Invoice</b>	<u><u>\$2,791.40</u></u>

**Outstanding Prior Invoice Aging**

Under 30	31-60	61-90	Over 90
\$982.62	\$0.00	\$0.00	\$0.00

PLEASE REMIT ONE COPY OF INVOICE WITH YOUR PAYMENT.  
 A FINANCE CHARGE OF 1 1/2% PER MONTH (18% ANNUALLY) WILL BE ADDED  
 TO ALL INVOICES UNPAID AFTER 30 DAYS

Phase : 1 -- Task 1 - Investigation

Task 1 - Investigation

Rate Schedule Labor Class

	<u>Hours</u>	<u>Rate(\$)</u>	<u>Amount(\$)</u>
<b>Project Manager</b>			
Grape, Timothy J	13.50	109.18	1,473.93
<b>Technician</b>			
Doherty, Ryan P	20.25	59.43	1,203.46
<b>Rate Schedule Labor</b>			<b>\$2,677.39</b>

Regular Expenses

	<u>Cost(\$)</u>	<u>Multiplier</u>	<u>Amount(\$)</u>
<b>Meals - Billable</b>			
Doherty, Ryan P	32.35	1.00	32.35 ✓
Total: Meals - Billable	32.35		32.35
<b>Lodging - Billable</b>			
Doherty, Ryan P	71.07	1.00	71.07 ✓
Total: Lodging - Billable	71.07		71.07
<b>Regular Expenses</b>			<b>\$103.42</b>

Unit Pricing Expenses (Rate)

	<u>Units</u>	<u>Rate(\$)</u>	<u>Amount(\$)</u>
<b>UP - Other Charges</b>			
VEH-Mileage	250.00	0.4850	121.26
GNV-Water Level Indicator	2.00	25.0000	50.00
GNV-Pump - Peristaltic	1.00	20.0000	20.00
GNV-PID	1.00	75.0000	75.00
PROJ-Misc Expenses (\$)	12.07	1.0000	12.07 ✓
UP - Other Charges	266.07	1.0000	278.33
<b>Unit Pricing (Rate)</b>			<b>\$278.33</b>

Total Phase : 1 -- Task 1 - Investigation

Labor : \$2,677.39  
Expense : \$381.75

Total Project: 200705844 -- Alex Exhaust\_06\_MPCA FY-08 LSI

\$3,059.14

# STS CONSULTANTS, LTD.

Work Order \$14,317.08  
 Work Order No.: LST08028  
 Work Order End Date: June 30, 2008

Site Name: Alex Exhaust  
 Site Location: Alexandria, MN  
 State Job / Leak No.: 15.656  
 Invoice Period: 02/02/08 through 02/29/08

Contract No.: A48447  
 Contingency Amount: \$ 2,000.00.  
 Amendment Amount: \$

Task #	Task Description	Work Order Approved Amount	Approved Contingency or Amendment	Revised Task Budget	Total Previous Invoices	Current Invoice	10% Retainage	Amount Due Less Retainage	Total Expended To Date	Total Remaining Budget	% Budget Expended	% Scope Complete
<b>Task 1</b>	<b>Investigation</b>											
	STS Labor as needed	3,967.72		3,967.72	1,091.80	2,677.39	267.74	2,409.65	3,769.19	198.53	95.0%	95%
	Equipment and Expenses	925.00		925.00		381.75		381.75	381.75	543.25	41.3%	41%
	State Subcontractor	5,733.60		5,733.60						5,733.60	0.0%	0%
<b>Total Task 1</b>		<b>10,626.32</b>		<b>10,626.32</b>	<b>1,091.80</b>	<b>3,059.14</b>	<b>267.74</b>	<b>2,791.40</b>	<b>4,150.94</b>	<b>6,475.38</b>	<b>39.1%</b>	<b>39%</b>
<b>Task 2</b>	<b>Documentation</b>											
	STS Labor as needed	3,682.77		3,682.77						3,682.77	0.0%	0%
	Photographs (if/as used in Report)	8.00		8.00						8.00	0.0%	0%
<b>Total Task 2</b>		<b>3,690.77</b>		<b>3,690.77</b>						<b>3,690.77</b>	<b>0.0%</b>	<b>0%</b>
<b>Total Cost</b>		<b>14,317.09</b>		<b>14,317.09</b>	<b>1,091.80</b>	<b>3,059.14</b>	<b>267.74</b>	<b>2,791.40</b>	<b>4,150.94</b>	<b>10,166.15</b>	<b>29.0%</b>	<b>29%</b>

Current Invoice + Retainage Request  
**\$ 2,791.40**

**Work Order Retainage Summary:**

Task	Invoice # and Date	Retainage held from invoice	Requested Payment on Invoice	Previously paid
<b>1</b>	N27203 - 2/11/08	109.18		
	N28076 - 3/07/08	267.74		
<b>2</b>				
TASK 1 Total		\$ 376.92		
TASK 2 Total		\$ -		
		\$ -		
		\$ -		
<b>Totals</b>		<b>\$ 376.92</b>	<b>0.00</b>	<b>0.00</b>

(Highlight retainage being requested with current invoice)

(Previously held)  
 (requested on this invoice)  
 (Previously paid)



2/27/08 \$8.35  
Alex Exhaust 200705844

200705844 2/27/08 Dinner  
\$15.00 Alex Exhaust

SALE RECEIPT

Store #4006 tko 02/27/08 17:15:00  
Subway Sandwiches & Salads  
902 Broadway  
Alexandria MN 56308  
(320) 763-7827

Doolittles  
4409 Highway 29 South  
Alexandria, Mn 56308  
320-759-0885

Trans# 127 Clerk 127 Dwr 1 TRDT 022708  
Receipt # 0000385343 Reg-ID REG-MAIN  
--- ITEM --- QTY PRICE MEMO PLU  
TESTBMT fr 1 TD\$ 5.211.80md 10213  
DRK-21oz 1 T \$ 1.291.80md 2  
CHIPS 1 T \$ 0.991.80md 20  
SUBSTBLKDK 1 T \$ 0.35 509

Server: Darren DOB: 02/27/2008  
09:26 PM 02/27/2008  
Bari/1 1/10053

Mastercard 1048627  
Card #XXXXXXXXXXXX8037 Exp:0609  
Magnetic card present: DOHERTY, RYAN  
Approval: 300447

SUBTOTAL \$ 7.84  
Sales Tx \$ 0.51

TAKE-OUT \*\*TOTAL \$ 8.35  
CredCardAMT TEND \$ 8.35

CHANGE DUE\$ 0.00

Amount: \$15.00 21.48

+ Tip: \_\_\_\_\_

= Total: 24.98

Thank you for making Subway  
the World's Best Sandwich!

X \_\_\_\_\_  
Approval: 300447

Doolittles

Merchant Copy



2/28/09 Lunch \$9.00  
Alex Exhaust 200705844

-----  
CERTIFICATION

Result: APPROVAL 467518  
ResponseCode: 0  
Authorization No: 467518  
Reference No: 805917281716  
Approval No: 467518  
Transaction: 0228MCWGYH5H  
HostDateTime: 022808 110957  
Swiped/Keyed: SWIPE  
Ticket No: 022808110817  
Account No: \*\*\*\*\*8037  
Card Issuer: MASTERCARD  
Card Member:  
Amount: \$9.37 9.00

-----  
Host Order ID: 140411970001768999

SPM #: 9121



AmericInn of Alexandria  
 4520 S. Highway 29  
 Alexandria, MN 56308  
 Phone 320-763-6808  
 Fax 320-763-6442  
 www.americinn.com

*Alex Eyraud 200 102077 071 1100*  
*71.07*

ryan doherty  
 4935 71st In  
 Loretto, MN 55357  
 US

Room No. 108  
 Arrival 02-27-08  
 Departure 02-28-08  
 Page No. 1 of 1  
 Folio No.  
 Conf. No. 137235  
 Cashier No. 30  
 User ID RKEARNEY

**INFORMATION INVOICE**

Membership No.  
 A/R Number  
 Group Code  
 Company Name

Date	Text	Charges	Credits
02-27-08	Room Revenue	64.90	
02-27-08	State Tax	4.22	
02-27-08	Lodging Tax	1.95	
02-28-08	Mastercard XXXXXXXXXXXX8037	XXXXX	71.07
<b>Total</b>		<b>71.07</b>	<b>71.07</b>
<b>Balance</b>		<b>0.00 USD</b>	

SIGNATURE

Field Environmental Instruments, Inc.  
 301 Brushton Avenue  
 Suite A  
 Pittsburgh, PA 15221

**Invoice**  
 Invoice Number:  
 0611157

Invoice Date:  
 Nov 21, 2006

Page:  
 1

www.fieldenvironmental.com

Voice: (412) 436-2600  
 Fax: (412) 436-2616

**Sold To:**  
 STS Consultants Ltd.  
 10900 73rd Avenue North  
 Suite 150  
 Maple Grove, MN 55369

**Ship To**  
 STS Consultants Ltd.  
 10900 73rd Avenue North  
 Suite 150/ Gayle Blizil  
 Maple Grove, MN 55369

Customer ID	Customer PO	Payment Terms	
STSmn	0606	Net 30 Days	
Sales Rep	Shipping Method	Ship Date	Due Date
TVRENT	UPS gr	11/14/06	12/21/06

Quantity	Item	Description	Unit Price	Extension
50.00	QED	Groundwater Filters .45 Micron	12.95	647.50
4.00	BAILERS	Aq Poly wt. 1.6 x 3	100.56	402.24
5.00	Cal Gas	Calibration Gas Purchase	115.00	575.00
1.00	SE	Shipping Expense	64.26	64.26

*bailer = \$4.19*  
*2/27/08 Alex Exhaust 200705844*  
*16ailer = \$4.19*

Subtotal 1,689.00  
 Sales Tax  
 Total Invoice Amount 1,689.00  
 Payment Received 1,689.00  
**TOTAL 0.00**

Check No: 0610960Cm

# Geoprobe Systems

A Division of Kejr, Inc.  
 601 N. Broadway Salina, KS 67401  
 1-800-GEOPROBE (436-7762) FAX 785-825-2097  
 Federal ID No. 48-1024517

RECEIVED MAR 12 2007

## INVOICE

### OUR INFORMATION

Invoice No: 173765  
 Date: 03-07-2007  
 Terms: 0.00/0/30  
 Customer No.: 4549  
 Our Order No.: 159811  
 Salesperson: LS

### BILL TO

S T S CONSULTANTS  
 SUITE 150  
 10900 73RD AVENUE NORTH  
 MAPLE GROVE, MN 55369-5547

### YOUR INFORMATION

P.O. No.: 06  
 Resale No.:

### SOLD TO

S T S CONSULTANTS  
 SUITE 150  
 10900 73RD AVENUE NORTH  
 MAPLE GROVE, MN 55369-5547

### SHIP TO

S T S CONSULTANTS  
 SUITE 150  
 10900 73RD AVENUE NORTH  
 MAPLE GROVE, MN 55369-5547

Ship Date: 03-07-2007  
 Shipped Via: FEDX\_GRND

ITEM	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	EXT. PRICE
1	TB25L TUBE PE 0.375 OD X .25 ID X 5	4.00	4.00	60.00	240.00

3/13/07  
 Billable to Projects  
 Gayle Bizil

5-11 ft tubing - 30'  
 200705844 Alex Exhaust  
 2/28/08 \$0.14 X 30 = \$4.20

\$0.14/ft \* \_\_\_\_\_ ft =

Project # \_\_\_\_\_

Phase \_\_\_\_\_

Subtotal 240.00  
 Sales Tax 0.00  
 Shipping/Handling 37.04  
 Invoice Total \$277.04



RECEIVED JAN 17 2006

GEOTECH ENVIRONMENTAL EQUIPMENT, INC.  
8035 EAST 40TH AVENUE  
DENVER, CO 80207  
PHONE 1.303.320.4764 FAX 1.303.322.7242  
sales@geotechenv.com www.geotechenv.com  
FEDERAL ID#: 84-0753199

DOCUMENT TYPE	DOCUMENT #	PAGE
INVOICE	00203409	01
DATE OF DOCUMENT	TERMS	
01/16/06	1% - 10 / NET 30	
DOCUMENT DUE DATE	APPLY TO DOCUMENT #	
02/15/06		

BILL TO ADDRESS:

STS CONSULTANTS LTD  
ATTN: A.P. \* PO# 0606  
10900 73RD AVENUE NORTH, SUITE 150  
MAPLE GROVE, MN 55369

SHIP TO ADDRESS:

STS CONSULTANTS LTD  
ATTN: GAYLE BLIZIL \* PO# 0606  
10900 73RD AVENUE NORTH, SUITE 150  
MAPLE GROVE, MN 55369

ORDER #	ORDER DATE	CUSTOMER #	PURCHASE ORDER #	SHIP VIA	PREP. COL/PPD	LOC	REP
00217392	01/16/06	0240107	0606 * GAYLE BLIZIL	UPS GROUND	PREPAID	CO	004

ITEM NUMBER DESCRIPTION	QUANTITY ORDERED	QTY TO SHIP QTY RETURNED/BO	UNIT PRICE	UOM DISC %	SALE AMOUNT
77050000 TUBING, SILICONE, SZ15, 50FT GEOTECH #5703	2.00	2.00	\$87.50	RL 00	\$175.00

Alex

OK  
GMB  
1/24/06  
Billable to Projects

\$1.84/ft \* ft = \_\_\_\_\_

Project # \_\_\_\_\_

200705844  
41ex Exhaust  
2/28/08  
2' x 1.84 = \$3.68

IF YOU HAVE QUESTIONS PLEASE CONTACT  
STHER MOORE  
AT THE ABOVE NUMBER

THANK YOU FOR CALLING GEOTECH  
FOR YOUR GROUNDWATER SAMPLING  
AND REMEDIATION NEEDS.

GEOTECH ACCEPTS:



TOTAL SALE AMOUNT	\$175.00
HANDLING CHARGES	\$ .00
FREIGHT CHARGES	\$9.28
TOTAL TAX AMOUNT	\$ .00
TOTAL AMOUNT	\$184.28
PAYMENT AMOUNT	\$ .00
<b>BALANCE DUE</b>	<b>\$184.28</b>

# Minnesota Pollution Control Agency

## Tales - Individual Work Order Summary

March 13, 2008

Interest Name: Alex Exhaust  
 Work Order Number: LST08028  
 Preferred Id: 15656

MPCA Project Manager: Furuseth, Arlene

Verbal Date:

Funding Flags

Merla Elig  Fed Tank Elig  State Elig  Other Elig  Amend Flag

Amounts	
Work Order Amount:	14,317.08
App. Change Orders:	0.00
Approved Amend Amount:	.00
Contingency Amount:	2,000.00
Contingency Balance:	2,000.00
Retainage Balance:	376.92
Total Invoice Amounts:	3,774.02
Invoices Paid Sum:	3,774.02

**Invoices**

Invoice Number	Invoice Date	Invoice Amount	Invoice Paid Amount	Invoice Paid Date	FY	Retainage Held:	Retainage Paid:
27203	02/11/2008	982.62	982.62		2008	109.18	0.00
RFB: thru 2/1/08							
28076	03/07/2008	2,791.40	2,791.40		2008	267.74	0.00
borings, receptor survey, access: thru 2/29/08							



OBSELFCONFIG



117



15656



ALEX EXHAUST



905 3RD AVE E



ALEXANDRIA



DOUGLAS



LS



LEAK SITE



TL



982.62



27203



INVOICE PAYMENT ROUTING SLIP



LST08028



02-15-2008

**EMERGENCY/LUST/SUPERFUND MULTI-SITE/CLOSED LANDFILL/ CONTRACTOR  
REMEDiation  
INVOICE PAYMENT ROUTING SLIP**

0473

Staff Person Furusekh

LOG # MSR ~~0473~~

SITE NAME: <u>Alex Exhaust</u>
MASTER CONTRACT # <u>A48447</u>
MAPS ORDER # <u>B02398</u>
MAPS Allotment <u>3316210 H11, NOMA</u> Fund Org. Appr. <u>NOMA/FEDR</u>
WORK ORDER # <u>LST 08028</u>
COST CODE (JOB CODE/LEAK #) <u>32L 15656</u>
INVOICE # <u>27203</u>

By your initials, you are verifying that the work was performed within the term of the contract and Work Order that billing has been reviewed against the terms of the contract and a determination of eligible costs has been made, and a sufficient encumbrance currently exists for this contract under this allotment number to pay authorized amount noted.

ROUTING:	INITIAL	DATE
Reg. Rep/Eng/Hydro		
Project Leader	<u>AF</u>	<u>2/15/08</u>
Contract Specialist	<u>CLM</u>	<u>2/27/08</u>
<small>(Dave Douglas for Superfund invoices, Don Milless/Chris McLain for Petro PRP/ER invoices, Jayne Stillwell Lamb for MERLA ER Invoices and Doug Day is Contract Specialist for CLP)</small>		
Unit Supervisor	<u>DK</u>	<u>2/19/09</u>
Authorized REP	<u>U</u>	<u>U</u>
Chantle Andersen	<u>CA</u>	<u>2/27/08</u>

<input type="checkbox"/> EMERGENCY	<input type="checkbox"/> PRP/Superfund Multi Site	<input type="checkbox"/> Sampling/Analysis	<input type="checkbox"/> Closed Landfill
<input type="checkbox"/> Bay West, Inc.	<input type="checkbox"/> Bay West, Inc.	<input type="checkbox"/> Interpoll Labs	<input type="checkbox"/> Inv/Design
<input type="checkbox"/> West Central Env.	<input type="checkbox"/> Delta Environmental	<input type="checkbox"/> NTS Labs	<input type="checkbox"/> O & M Mowing
<input type="checkbox"/> GeoTek Engineering	<input checked="" type="checkbox"/> STS Consultants, Ltd.	<input type="checkbox"/> MVTL Labs	<input type="checkbox"/> Drilling
<input type="checkbox"/> Env. Troubleshooters	<input type="checkbox"/> Terracon	<input type="checkbox"/> Department of Health	<input type="checkbox"/> Other
<input type="checkbox"/> Beltrami Industrial	<input type="checkbox"/> West Central Env.	<input type="checkbox"/> Pace Analytical	<input type="checkbox"/> (Utilities,
<input type="checkbox"/> Nova Environmental			<input type="checkbox"/> Permits, Etc.)

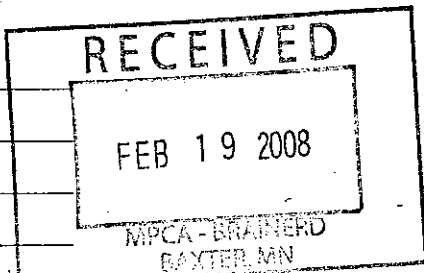
**PAYMENT**

<input checked="" type="checkbox"/>	Full Payment - \$ <u>982.62</u> (Payment includes retainage to be paid this invoice)
<input type="checkbox"/>	Final Payment - Please close order.
<input type="checkbox"/>	Partial Payment* \$ _____
<input type="checkbox"/>	Payment Refusal* <b>(Attach email or explain on comment lines below)</b> (Refusal of \$500 or less can be explained in comments below) (If over \$500, a memo is required)

**RETAINAGE THIS INVOICE (When Applicable)**

<input type="checkbox"/>	Requested \$ _____
<input type="checkbox"/>	Paid \$ _____
<input checked="" type="checkbox"/>	Withheld \$ <u>109.18</u>

COMMENTS: \_\_\_\_\_



Partial payment - contractor notified  
Payment refusal -

by: \_\_\_\_\_  
when: \_\_\_\_\_  
how: \_\_\_\_\_



STS  
10900 73rd Avenue North, Suite 150, Maple Grove, MN 55369  
T 763.315.6300 F 763.315.1836 www.sts.aecom.com

D2



February 11, 2008

Lori Wurcher, Fiscal Services  
Minnesota Pollution Control Agency  
520 Lafayette Road  
Saint Paul, MN 55155-4194

Re: Invoice for Services Under Work Order LST08028, STS Project 200705844  
**MPCA Project Reference:** Alex Exhaust

Dear Lori:

The enclosed invoice is being submitted by STS for work completed under contract A48447 in Fiscal Year 2008. We have updated the MPCA Project Leader with status, and provide you with the following project-specific information for your use in processing the invoice for payment:

**MPCA Project Lead:** Arlene Furuseth

**Invoice Number:** N27203

**Date of Invoice:** 2/11/08

**Invoice Amount:** \$982.62

**Invoice Period:** Services provided from November 19, 2007, and extending through February 1, 2008.

**Retainage:** We retained 10% (\$109.18) of the labor value provided.

**Brief description of tasks worked on and progress:** For Task 1 STS coordinated the State Contract Drilling, obtained State Contract Order forms for drilling and analytical services and obtained access agreements from property owners.

**Flags:** None Reported

Sincerely,

Timothy J. Grape, PG  
Project Geologist

TJG/jr

**PAYMENT APPROVAL**  
Order #: B02398  
Vendor # (if GFS): \_\_\_\_\_  
Receiver # \_\_\_\_\_  Last Invoice for Order  
Allotment: 331 6210 H11  
Cost Code: 32L 15656  
Initials/Date Approved: [Signature] 2/15  
Return to Fiscal By: [Signature] 2/19

Please Remit To:  
**STS CONSULTANTS LTD.**  
 P. O. BOX 1238  
 BEDFORD PARK, IL 60499

**STS | AECOM**

**TERMS: NET 30 DAYS**

Invoice Date : 2/11/2008  
 Invoice # : N27203  
 Project : 200705844  
 Project Manager : Grape, Timothy J  
 Project Principal : DeGroot, Robert L  
 Invoice Group/Org. : \*\* 0606N

MN POLLUTION CONTROL AGENCY  
 520 LAFAYETTE ROAD N.  
 ST PAUL MN. 55155-4194

**Attention: Lori Wurcher**

If you have questions, please call  
 Grape, Timothy J (763)315-6318  
 DeGroot, Robert L (763)315-6317

For Professional Services Rendered through: 2/1/2008  
 FY-08 LSI for Leak # 15,656 at Alex Exhaust

**Labor**

Rate Schedule Labor	1,091.80	
<b>Total Labor</b>		1,091.80
		<hr/>
Current Invoice		1,091.80
<b>Total this Invoice</b>		1,091.80
Less Retainage Amount: 10.00%		109.18
		<hr/>
<b>Amount Due This Invoice</b>		<b>\$982.62</b>

**Outstanding Prior Invoice Aging**

<b>Under 30</b>	<b>31-60</b>	<b>61-90</b>	<b>Over 90</b>
\$0.00	\$0.00	\$0.00	\$0.00

PLEASE REMIT ONE COPY OF INVOICE WITH YOUR PAYMENT.  
 A FINANCE CHARGE OF 1 1/2% PER MONTH (18% ANNUALLY) WILL BE ADDED  
 TO ALL INVOICES UNPAID AFTER 30 DAYS

Phase : 1 -- Task 1 - Investigation

Task 1 - Investigation

Rate Schedule Labor  
Class

	<u>Hours</u>	<u>Rate(\$)</u>	<u>Amount(\$)</u>
<b>Project Manager</b>			
Grape, Timothy J	10.00	109.18	1,091.80
<i>Project Manager</i>	<i>10.00</i>		<i>1,091.80</i>
		<b>Rate Schedule Labor</b>	<b>\$1,091.80</b>
<b>Total Phase : 1 -- Task 1 - Investigation</b>			<b>Labor : \$1,091.80</b>
			<b>Expense : \$0.00</b>
<b>Total Project: 200705844 -- Alex Exhaust_06_MPCA FY-08 LSI</b>			<b>\$1,091.80</b>

# Budget Status Report

## STS CONSULTANTS, LTD.

Site Name: Alex Exhaust  
 Site Location: Alexandria, MN  
 State Job / Leak No.: 15.656  
 Invoice Period: 11/19/07 through 2/1/08

Work Order \$14,317.08  
 Work Order No.: LST08028  
 Work Order End Date: June 30, 2008

Contract No.: A48447  
 Contingency Amount: \$ 2,000.00  
 Amendment Amount: \$

Task #	Task Description	Work Order Approved Amount	Approved Contingency or Amendment	Revised Task Budget	Total Previous Invoices	Current Invoice	10% Retainage	Amount Due Less Retainage	Total Expended To Date	Total Remaining Budget	% Budget Expended	% Scope Complete
<b>Task 1</b>	<b>Investigation</b>											
	STS Labor as needed	3,967.72		3,967.72		1,091.80	109.18	982.62	1,091.80	2,875.92	27.5%	28%
	Equipment and Expenses	925.00		925.00						925.00	0.0%	0%
	State Subcontractor	5,733.60		5,733.60						5,733.60	0.0%	0%
<b>Total Task 1</b>		<b>10,626.32</b>		<b>10,626.32</b>		<b>1,091.80</b>	<b>109.18</b>	<b>982.62</b>	<b>1,091.80</b>	<b>9,534.52</b>	<b>10.3%</b>	<b>10%</b>
<b>Task 2</b>	<b>Documentation</b>											
	STS Labor as needed	3,682.77		3,682.77						3,682.77	0.0%	0%
	Photographs (if/as used in Report)	8.00		8.00						8.00	0.0%	0%
<b>Total Task 2</b>		<b>3,690.77</b>		<b>3,690.77</b>						<b>3,690.77</b>	<b>0.0%</b>	<b>0%</b>
<b>Total Cost</b>		<b>14,317.09</b>		<b>14,317.09</b>		<b>1,091.80</b>	<b>109.18</b>	<b>982.62</b>	<b>1,091.80</b>	<b>13,225.29</b>	<b>7.6%</b>	<b>8%</b>

Current Invoice + Retainage Request  
**\$ 982.62**

Work Order Retainage Summary:

Task	Invoice # and Date	Retainage held from invoice	Requested Payment on Invoice	Previously paid
<b>1</b>	N27203 - 2/11/08	109.18		
<b>2</b>				
TASK 1 Total		\$ 109.18		
TASK 2 Total		\$ -		
		\$ -		
		\$ -		
		\$ -		
<b>Totals</b>		\$ 109.18	0.00	0.00

(Highlight retainage being requested with current invoice)

(Previously held)  
 (requested on this invoice)  
 (Previously paid)

**Minnesota Pollution Control Agency**  
**Tales - Individual Work Order Summary**

February 15, 2008

Interest Name: Alex Exhaust  
 Work Order Number: LST08028  
 Preferred Id: 15656

MPCA Project Manager: Furuseth, Arlene

Verbal Date:

Funding Flags

Merla Elig  Fed Tank Elig  State Elig  Other Elig  Amend Flag

		Amounts	
Work Order Amount:	14,317.08	Contingency Amount:	2,000.00
App. Change Orders:	0.00	Contingency Balance:	2,000.00
Approved Amend Amount:	.00		
Approved Budget:	14,317.08	Retainage Balance:	109.18
Funds Available:	13,225.28	Total Invoice Amounts:	982.62
		Invoices Paid Sum:	982.62

**Invoices**

Invoice Number Invoice Date Invoice Amount Invoice Paid Amount Invoice Paid Date FY Retainage Held: Retainage Paid:

Invoice Description

27203 02/11/2008 982.62 982.62 2008 109.18 0.00

RFB: thru 2/1/08

# BATCH SCANNING SHEET

updated 3/23/2012

10/23

## Scan Queue\* (circle one):

AST/UST Scan

Hazardous Waste

Air Quality\*\*

Major AST

C&E – CR-APT – Scan

Major AST Permit Application

C&E – ER Scan Queue

Permitting – Scan

CSW/ISW/MS4 Scan

Remediation/Leak Sites

Generic

Rulemaking

\*No batch sheet needed for: Bar Code Scanning, DMRs, or Grants

\*\* Air Quality - Only Criteria & Mercury Emissions Inventories

## Status:

Prepped by:

Joe Sanders

Date:

10/17/13

Prep QC'd by:

Date:

Scanned by:

Thordia Copeland

Date:

12-19-2013

Scan QC'd by:

Date:

Batch Number:

Leak #'s 6853, 16030, 15656, ~~6129~~

6129

File Type (for archiving):

Comments: