STATE OF MINNESOTA
MINNESOTA POLLUTION CONTROL AGENCY

In the Matter of:
Erickson Oil Bulk Site
Jefferson & NP Avenue
Fertile, MN 56540
Polk County, Minnesota
Site ID #LEAK 15577

CERTIFICATION OF EXPENSES

I, Donald Milless, delegate of the Commissioner of the Minnesota Pollution Control Agency ("MPCA"), being first duly sworn on oath, state that pursuant to the authority in the Petroleum Tank Release Cleanup Act, Minn. Stat. ch. 115C, the MPCA has incurred costs, and related administrative expenses, for corrective actions taken to address a release of petroleum at the Erickson Oil Bulk Site, Jefferson and NP Avenue, Fertile ("Site").

The MPCA incurred these costs following issuance of an Order to the Responsible Party, dated January 21, 2009, requiring the Responsible Party to investigate and, if necessary, conduct corrective actions at the Site.

Based upon the files and records of the MPCA, I hereby certify, pursuant to Minn. Stat. § 115C.04, subd. 3, that from February 10, 2010 through February 11, 2014, the MPCA has incurred investigative and corrective action costs and expenses in the amount of $23,175.19 related to the release at the Site. Attached hereto and herein incorporated by reference are the invoice summaries related to costs and expenses for this project.

I hereby certify that the costs and expenses related to this project were reasonable and necessary.

MINNESOTA POLLUTION
CONTROL AGENCY

Donald Milless

Donald Milless
Supervisor, Petroleum Remediation and
Redevelopment Program
Delegate of the Commissioner of the Minnesota
Pollution Control Agency

Signed and sworn to before me on March 30th, 2015, by Don Milless, Supervisor, Petroleum Remediation and Redevelopment Program, Delegate of the Commissioner of the Minnesota Pollution Control Agency,

(Stamp)

Victoria M. Settergren
(Signature of notarial officer)

VICTORIA M. SETTERGREN
NOTARY PUBLIC - MINNESOTA
My Comm. Exp. Jan. 31, 2018

My commission expires: 1/31/18
(month/day/year)

Minnesota Pollution Control Agency
520 Lafayette Road North
St. Paul, MN 55155-4194

Cost Recovery Referral Checklist

Petroleum Remediation Program

Doc Type: Cost Recovery Determination

Date (mm/dd/yyyy): 3/24/2015

Instructions: If one or more of these situations applies, please complete and e-mail this checklist to the Cost Recovery [CR] Coordinator:

- ☐ Responsible Party (RP) is claiming financial hardship and needs financial disclosure forms sent from Petrofund staff.
- ☐ RP has filed bankruptcy. *(Note: Project Manager [PM] should refer to CR Coordinator as soon as PM is aware that RP has filed bankruptcy as there are deadlines to file a claim.)*
- ☐ RP is deceased. *(Note: PM should refer to CR Coordinator as soon as PM is aware that RP has died as there are deadlines to file a claim.)*

For the following situations, submit Cost Recovery Referral Checklist only after petroleum tank related fund-financed money spent:

- ☐ RP has financial hardship as determined by Petrofund staff.
- ☒ RP is uncooperative.
- ☐ RP is unknown or cannot be located.
- ☐ RP is a dissolved corporation.
- ☐ ER costs incurred.
- ☒ Other (explain):

Update to earlier submittal

I. Site Information (complete all of the applicable information)

Leak site number: 15577

Release report date (mm/dd/yyyy): 12/1/2003 Leak site county: Polk

Leak site name: Erickson Oil Bulk Site

Leak site address: Jefferson and NP Avenue

City: Fertile Zip code: 56540 Site Phone #: none

Project manager: Laurie Kania Hydrogeologist: none

II. RP Information (Complete for each RP) *(If more than one RP, copy/paste the section below.)*

Individual **Corporation** __ Lessee/Tenant __ No viable RP *(Select grey box and type an "X" before the appropriate option.)*

RP name: Erickson Oil

Contact name (if Corporation): Dan Gisvold

RP Address: Same as earlier submittal

City: State: MN Zip code:

RP Phone: Fax: E-mail:

Does RP own leak site property? x Yes __ No __ Unsure

RP name:

Contact name (if Corporation):

RP Address:

City: State:

RP Phone: Fax:

Does RP own leak site property? Yes __ **No** __ Unsure

III. Expense and Documentation Information

Expense

Have State funds been spent? ☒ Yes ☐ No If yes, amount spent to date: $ 23,175.19

Have Federal funds been spent? ☐ Yes ☒ No If yes, amount spent to date: $

Will additional State funds be spent? ☐ Yes ☒ No If yes, best estimate of amount: $

Do costs include tank removal or other ineligible costs?
☐ Yes ☒ No If yes, tank removal amount: $ 0

Were costs reimbursed by FEMA/DPS or other source?
☐ Yes ☒ No If yes, amount reimbursed: $ 0

What is the Minnesota Pollution Control Agency recommendation for percent reduction in reimbursement (not including the 10%): 25 %

Documentation	**Document attached**	**Not applicable (N/A)**
Bankruptcy information (i.e., correspondence, notices, letters, etc.)	☐	☒
Probate/Estate information (i.e. Demand for Notice, Written Statement of Claim, etc.)	☐	☒
Correspondence with RP or attorneys regarding cost recovery and/or financial hardship	☐	☒
Copy of Demand Letters from the file	☐	☒
Copy of signed Settlement Agreement	☐	☒
Work Order summaries (from TALES Work Order tab and Emergency Response Work Order tab)	☒	☐
Certification of Expenses, if money spent (Cost recovery coordinator drafts and supervisor signs)	☒	☐
Other information to help Commerce recover costs	☐	☒

Minnesota Pollution Control Agency
Tales - Individual Work Order Summary

March 26, 2015

Interest Name: Erickson Oil Bulk Site
Work Order Number: B37669
Preferred Id: 15577

MPCA Project Manager: Kania, Lauralin
Verbal Date:

Amounts

Work Order Amount:	10,217.80	Contingency Amount:	.00
App. Change Orders:	0.00	Contingency Balance:	.00
Approved Amend Amount:	.00		
		Retainage Balance:	0.00
Approved Budget:	10,217.80	Total Invoice Amounts:	1,040.16
Funds Available:	9,177.64	Invoices Paid Sum:	1,040.16

Funding Flags

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:
1502856	02/10/2010	248.43	248.43		2010	27.60	0.00
12/29/09-1/30/10 Task 1.							
1506948	03/10/2010	429.02	429.02		2010	47.67	0.00
2/1-3/10/10 Task 1.							
1514943	05/14/2010	114.79	114.79		2010	12.75	0.00
3/11-5/1/10 Task 1.							
1523991	07/22/2010	247.92	247.92		2010	15.99	104.01
5/2-6/30/10 Task 1 & Retainage.							

Minnesota Pollution Control Agency
Tales - Individual Work Order Summary

March 26, 2015

Interest Name: Erickson Oil Bulk Site
Work Order Number: B48784
Preferred Id: 15577

MPCA Project Manager: Kania, Lauralin
Verbal Date:

Amounts

Work Order Amount:	11,510.71	Contingency Amount:	00
App. Change Orders:	0.00	Contingency Balance	00
Approved Amend Amount:	00		
		Retainage Balance	0.00
Approved Budget:	11,510.71	Total Invoice Amounts	809.82
Funds Available:	10,700.89	Invoices Paid Sum	809.82

Funding Flags

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:
1537817	11/18/2010	428.07	428.07		2011	47.56	0.00
9/1-/9/30/10 Task 1.							
1540509	12/08/2010	156.86	156.86		2011	17.43	0.00
11/1-12/1/10 Task 1.							
1560845	06/28/2011	224.89	224.89		2011	15.99	80.98
6/1-6/29/11 Task1 & Retainage.							

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Minnesota Pollution Control Agency
Tales - Individual Work Order Summary

March 26, 2015

Interest Name: Erickson Oil Bulk Site
Work Order Number: 3000001399
Preferred Id: 15577

MPCA Project Manager: Kania, Lauralin
Verbal Date:

Amounts

Work Order Amount:	12,607.83	Contingency Amount:	.00
App. Change Orders:	0.00	Contingency Balance:	.00
Approved Amend Amount:	.00		
Approved Budget:	12,607.83		
Funds Available:	12,607.83		

Funding Flags

Merla Elig	Fed Tank Elig	State Elig	Other Elig	Amend Flag
☐	☑	☐	☐	☐

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Minnesota Pollution Control Agency
Tales - Individual Work Order Summary

March 26, 2015

Interest Name: Erickson Oil Bulk Site
Work Order Number: 3000006382
Preferred Id: 15577

MPCA Project Manager: Kania, Lauralin
Verbal Date:

Amounts

Work Order Amount:	12,559.22	Contingency Amount:	.00
App. Change Orders:	0.00	Contingency Balance:	.00
Approved Amend Amount:	.00		
		Retainage Balance:	0.00
Approved Budget:	12,559.22	Total Invoice Amounts:	10,879.78
Funds Available:	1,679.44	Invoices Paid Sum:	10,879.78

Funding Flags

Merla Elig	Fed Tank Elig	State Elig	Other Elig	Amend Flag
☐	☑	☐	☐	☐

Invoices

Invoice Number / Invoice Description	Invoice Date	Invoice Amount	Invoice Paid Amount	Invoice Paid Date	FY	Retainage Held:	Retainage Paid:
1606528 1/25-3/5/13	03/05/2013	296.46	296.46		2013	32.94	0.00
1610896 4/6-4/27/13 Tasks 1&2.	05/07/2013	1,154.62	1,154.62		2013	64.40	0.00
1613437 4/28-6/18/13 Tasks 1 & 2.	07/10/2013	2,577.32	2,577.32		2013	242.44	0.00
1615392 6/1-6/30/13 Task 1, 2 and retainage.	07/23/2013	6,851.38	6,851.38		2013	76.86	416.64

Ammendments + Change Orders

Adjustment Type / Description	Amount	Approved Date	Fiscal Year
Change Order reallocate $1014 - BNSF access.	.00	05/07/2013	2013

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Minnesota Pollution Control Agency
Tales - Individual Work Order Summary

March 26, 2015

Interest Name: Erickson Oil Bulk Site
Work Order Number: 3000008630
Preferred Id: 15577

MPCA Project Manager: Kania, Lauralin
Verbal Date:

Amounts

Work Order Amount:	10,985.06	Contingency Amount:	.00
App. Change Orders:	0.00	Contingency Balance:	.00
Approved Amend Amount:	.00		
		Retainage Balance:	0.00
Approved Budget:	10,985.06	Total Invoice Amounts:	10,445.43
Funds Available:	539.63	Invoices Paid Sum:	10,445.43

Funding Flags

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:
1621161	10/08/2013	337.33	337.33		2014	37.48	0.00
9/6-9/28/13 Task 1.							
1623186	11/26/2013	2,028.59	2,028.59		2014	187.31	0.00
10/1-10/26/13 Tasks 1 & 2.							
1625386	12/30/2013	6,716.27	6,716.27		2014	298.37	0.00
10/27-11/1/13 Tasks 1 &2.							
1627775	01/28/2014	702.18	702.18		2014	78.02	0.00
11/2-12/28/13 Tasks 1&2.							
1630308	02/11/2014	661.06	661.06		2014	5.99	607.17
12/29-2/11/14 Task 2 and retainage.							