MIT SOTA PETROLEUM TANK RE ASE COMPENSATION BOARD Application for Reimbursement

#4526

PART I APPLICATION PROCESS

(Check One)	Check appropriate Phase and complete the information requested for the Phase checked (See Application Guide).
M.	Phase 1. MPCA approval of Soil Corrective Action Plan (SCAP) a) Date of SCAP approval 3/4/92 (Attach Copy) ATTAChment #/ b) Date SCAP was submitted to MPCA/_/
M	Phase 2. Submission of Soil Treatment Letter to MPCA Date of Soil Treatment Letter 3/4/92 (Attach copy) ATTAChment # 1
M	Phase 3. MPCA approval of Comprehensive Corrective Action Plan (CCAP) a) Date of CCAP approval/_ (Attach copy) b) Date CCAP was submitted to MPCA/ 12 192
[]	Phase 4. Submission of CCAP Installation Letter to MPCA Date of CCAP Installation Letter/_ (Attach copy)
[]	Ongoing Expenses Closure Letter from MPCA (Attach Copy) APPLICANT INFORMATION
PART_II	APPLICANT INFORMATION
1.	"Responsible Person" [X] "Volunteer" [] or "Non-Responsible Person" [] (check one) (see application guide)
	Name: Cargill, Inc. (MLPD) / Randy E. Rarick
2.	Mailing Address: 12120 Lynn Ave. Savage, MN. 55378 Phone: 613 890-2050
3.	Site ID: Leak #4526
4.	The applicant is a: [4] Corporation [] Partnership [] Individual [] Other
5.	Applicant was the owner or operator of the tank from $\frac{1966}{I}$ to $\frac{present}{I}$.
6.	Has applicant executed any Petrofund assignment agreements? yes no X
	Name of assignee (attach copy of agreement)

Tank Facilit	y address: 12	120 Lynn A	ve.		
		avage. MN.	55378		
Contact Per		acility: Rand ne: (612) 890		<u> </u>	-
Date when p	etroleum rele	ase was detecte	xd: <u>09/11/91</u>		
				case occurred? visual/li	ne
•		ise was reporte			
ruide)	lete the follow	ving informatio	n on the tanks	at this Tank Facility. (see	appli
Cank #	Capacity	Petroleum	"X" if tank	Date of	
o number		#2 Fue1	removed	Removal	
ssigned	<u>12,000</u> ga	1. 0i1			
					
				1 1	
	٠	A.I			
Which tanks	were the soun	ce of the releas	e at this tank f	acility? (see application guide	.
		mentioned		wassely to lose approximent Butter	,
			above.		
					
					

Page 2 of 5

What date was the MPCA notified of the existence of the tanks as required by Minnesota Statute 116.48? $\frac{03}{7}$ / $\frac{89}{189}$

8.

· 9.	To the best of you knowledge, list all other persons be set the applicant who were owner operators of the took during or after the petroleum release: None	rs
10.	Did any of the persons listed in question 9 incur corrective action costs related to this petrole release? yes $\frac{X}{}$ no ${}$ If yes, list name and address if known:	 :uı
	Applicant - Cargill, Inc. (MLPD)	
	12120 Lynn Ave. Savage, MN. 55378	
PART IY	ELIGIBLE COSTS	
1.	The Eligible Cost Worksheets attached are for INVESTIGATION costs, CLEAN-UP costs, as CONSULTANT costs. These worksheets must be completed listing each corrective action for which you are requesting reimbursement.	nd or
2.	Invoices submitted with this application cover the period from 09 /26 /91 to 02 /12 /92	
3.	Are any of the costs listed in the Eligible Cost Worksheets in dispute? yesno_X	
4. a	Please state the total amount of contaminated soil which was excavated at this site (cubic yard or tons): Approximately 25 cu/yrds (35 tons)	ls
ь.	What was the soil contamination concentration (total hydrocarbons) 670 ppm?	
5.	Has the applicant been eligible to recover cleanup costs arising from this petroleum release under any insurance policy at any time since June 4, 1987? yes no X	9
	If yes, provide the following: Insurance Company Policy # Policy Limits Deductible Period Covered	
6.	Total of all eligible costs as listed • 11,491.93	
	in the Eligible Cost Worksheets: \$\frac{11,491.93}{X \text{ 90\%}}\$	
	= \$ <u>10,342.74</u>	
	Insurance Reimbursement - \$(0.00) (Subtract)	
	Total Reimbursement Request = \$\frac{10,342.74}{}\$ (See application guide) Page 3 of 5	•

7.	At this time to you anticipate incurring any Ong g corrective action costs relative to the petroleum receive at this Tank Facility? $yes X no$
	If yes, explain briefly what work will be done and an approximate cost of that work.
	loading/transportation/disposal of the contaminated soil= \$1200.
	resurface/regrade road over excavated trench = \$400.00
PART V	CONTRACTORS/CONSULTANTS
1.	Complete the following for all contractors, subcontractors, consultants, engineering firms or others who performed corrective actions at this release site. (see application guide) Failure to provide this information for ALL persons who performed corrective action may result in an action to recover any reimbursement which may be paid. (Attach additional sheets if necessary.)
	Name of individual or firm: Roto-Rooter
	Mailing address: SDS 12-0750, Minneapolis, MN. 55486
	Contact person: Dave Smith Phone: (612)544-9551
	Name of individual or firm: Greystone Construction
	Mailing address: 1221 East 4th Ave., Suite 110, Shakopee, MN. 55379
	Contact person: Rob O'Brien Phone: (612) 496-2227
	Name of individual or firm: Gordon R. Fredrickson Excavating/landscaping
	Mailing address: 13278 Yosemite Ave., Savage, MN. 55378
	Contact person: Gordon Fredrickson Phone: (612) 890-1960
2.	Describe below any relationship, financial or otherwise, between the applicant and any contractor who performed work at this site:
	There is no relationship other than a normal supplier-customer
	relationship. Cargili has no financial interest in any of the above mentioned contractors.

Continuation of part V #1

Name of individual or firm: Bay West, Inc.
Mailing address: Five Empire Drive, St. Paul, MN. 55103-1867
Contact person: Shirley McMaster phone: (612) 291-0456

Name of individual or firm: Richard Knutson, Inc.
Mailing address: 12585 Rhode Island Ave. So., Savage, MN.55378
Contact person: Richard Knutson phone: (612) 890-8811

Name of individual or firm: Edward Kraemer & Sons, Inc.
Mailing address: 1020 West Cliff Road, Burnsville, MN. 55337
Contact person: Ed Kraemer phone: (612) 890-3611

"I certify under penalty of law that this document and all attachments were prepared under my Α. direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete.

> "I certify that if I have submitted invoices for costs that I have incurred but that remain unpaid, I will pay these invoices within 30 days or receipt of reimbursement from the board. I understand that if I fail to do so, the board may demand return of all or any portion of reimbursement paid to me and that if I fail to comply with the board's demand, that the board may recover the reimbursement, plus administrative and legal expenses in a civil action in district court. A understand that I may also be subject to a civil penalty."

lignature of Applicant

Randy E. Rarick

Name (Please Print)

Every applicant must sign Part A. above. If applicant is a corporation or partnership, the following certification must also be made:

"I further certify that I am authorized to sign and submit this application on behalf of

Carc/11, Inc. (MLPD)

Signature

Superintendent

Title (See Application Guide, Part VI)

RANDY E. RAZICK Name (Please Print)

Please send this application and accompanying documents to:

Petroleum Tank Release Compensation Board Minnesota Department of Commerce 133 East Seventh Street St. Paul, Minnesota 55101 (612) 297-4017

Page 5 of 5

YART IV ELIGIBLE COST VORKSHEET - INVESTIGATIO ND CLEAN-UP

- Descriptions must be specific as to work performed.
- Invoices must be submitted for each cost listed below.
- Invoices must contain sufficient detail to verify costs and services entered below.

Duplicate this form if additional worksheets are needed.

FOR RECEIPTS, SEE ATTACHMENT #2

A. SOIL BORINGS/MONITORING WELLS - ETC.

Description	Firm Name	Invoice # or date	Total Units	Unit Costs	Sub- total
CME - 75 Drill Rig	BAY WEST INCORPORATED	Inv#00110118 11-14-91	1.00	320.00	320.00
Service Vehicle	0	11 11	1.00	55.00	55.00
Field Tech II	П	U 11	6.00	48.00	288.00
и и	· II	11 11	6.00	48.00	288.00
OVA/PID Noise Meters Inner Chemical/	П	11 (1	.50	85.00	42.50
Resistant Gloves	0	11 11	4.00	.50	2.00
Sample Jars	II .	91 II	4.00	3.00	12.00
Head Space Sample Jars	11	п, н	2.00	4.25	8.50
CME - 75 Drill Rig	н	12-11-91	1.00	329.60	329.60
Service Vehicle	# 41 -	11 11	1.00	56.65	56.65
Inner Chemical/ Resistant Gloves	ti .	11 11	12.00	.52	6.24
Sample Jars 60 ML	U	11 11	12.00	3.09	37.08
Head Space Sample'Jars	41	11 11	8.00	4.38	35.04
Field Tech II	П	11 11	8.00	49.44	395.52
u' u	. 11	ti it	8.50	49.44	420.24
OVA/PID/Noise Meter	0	II II	1.00	87.55	87.55
Insurance	11	11-14-91			55.96
Staff Tech		12-31-91	4.00	61.80	247.20
Dept. Manager	. 0	11 11	.25	111.24	27.81
	·				
				TOTAL	2714.89

ELIGIBLE WORKSHEET - INVESTIGATION AND CLEAN-UP PARLIY

- Descriptions must be specific as to work performed.
- Involces must be submitted for each cost listed below.
- Invoices must contain sufficient detail to verify costs and services entered below.
- Duplicate this form if additional worksheets are needed.

FOR RECEIPTS SEE ATTACHMENT #2

LABORATORY TESTS AND ANALYSIS B.

Description	Firm Name	Invoice # or date	Total Units	Unit Costs	Sub- total
OVA/PID Noise Meters	BAY WEST INCORPORATED	10-11-91	1.00	85.00	85.00
Service Vehicle	11	11 11	1.00	55.00	55.00
Inner Chemical/ Resistant Gloves	П	11 11	4.00	.50	2.00
Sample Jars 500 ml	П	tt tt	4.00	4.25	17.00
Sample Jars 60 ml	ii ii	tt It	8.00	3.00	24.00
Head Space Sample Jars	П	11 (1	12.00	4.25	51.00
Staff-Technician O.T.	П	11 (1	5.50	84.00	462.00
Bay West Labs	II.	II II			570.00
Insurance	П	11 ()			27.48
Bay West Labs	11	12-31-91			750.87
					
					
					
	·				
		<u> </u>	L T	OTAL 2	2044_35

ELIGIBLE CON WORKSHEET - INVESTIGATION AND CLEAN-UP PART IV

- Descriptions must be specific as to work performed.
- Invoices must be submitted for each cost listed below.
- Invoices must contain sufficient detail to verify costs and services entered below.
- Duplicate this form if additional worksheets are needed.

FOR RECEIPTS, SEE ATTACHMENT #2

C. **EXCAVATION**

Description	Firm Name	Invoice or date		Total Units	Unit Costs	Sub- total
Locating Leaks	Gordon Fredrickson	9-11-	91	2.50	65.00	
Locating Pipes/Wires	11	9-13-		4.00	65.00	162.50
Pipe Removal(Backhoe)	Greystone Construction	10-02	-91	9.00	85.00	765.00
" ('Supervision) "	11	11 '	9.00	50.00	450.00
" "(Laborers)	U	ш	ш	18.00	35.00	630.00
· · · · · · · · · · · · · · · · · · ·						300.00
						
					TOTAL	2267.50

SOIL DISPOSAL D.

Description	Firm Name	Invoice # or date	Total Units	Unit Costs	Sub- total
			-		
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· · · · · · · · · · · · · · · · · · ·		·			
				TOTAL	-0-

ENVESTIGATION AND CLEAN-UP

- Description must be specific as to work performed.
- Invoices must be submitted for each cost listed below.
- Invoices must contain sufficient detail to verify costs and services entered below.
- Duplicate this form if additional worksheets are needed.

WATER TREATMENT E.

Description	Firm Name	Invoice # or date	Total Units	Unit Costs	Sub tota
	 				
					
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PART IV ELIGIBLE COST WORKSHEET - INVESTIGATION AND CLEAN-UP

- Descriptions must be specific as to work performed.
- Invoices must be submitted for each cost listed below.
- * Invoices must contain sufficient detail to verify costs and services entered below.
- Duplicate this form if additional worksheets are needed.

FOR RECEIPT, SEE ATTACHMENT #2

F. TRUCKING

Description	Firm Name	Invoice # or date	Total Units	Unit Costs	Sub- total
Hauling Soil to Storage	Gordon Fredrickson	09-13-91	4.00	45.00	180.00
u u	Greystone Constr.	10-02-91	18.00	55.00	990.00
	·				
				TOTAL	1170.00

G. EMERGENCY and TEMPORARY HAZARD CONTROL (see application guide)

Description	Firm Name	Invoice # or date	Total Units	Unit Costs	Sub- total
· · · · · · · · · · · · · · · · · · ·					
					
			 		
			1	TOTAL	-0-

PART IV ELIGIBLE ST WORKSHEET - INVESTIGA N AND CLEAN-UP

- Descriptions must be specific as to work performed.
- Invoices must be submitted for each cost listed below.
- Invoices must contain sufficient detail to verify costs and services entered below.
- Duplicate this form if additional worksheets are needed.

FOR RECEIPT, SEE ATTACHMENT #2

H. SITE RESTORATION and CLOSURE

Description	Firm Name	Invoice # or date	Total Units	Unit Costs	Sub- total
Compactor	Greystone Construction	10-02-91	5.50	30.00	165.00
Stone	Edward Kramer & Sons	02-11-92	18.65	6.87	128.00
,					
				TOTAL	293.00

I. OTHER CLEAN-UP or INVESTIGATION COSTS

Description	Firm Name	Invoice # or date	Total Units	Unit Costs	Sub- total
Liquid Cleanup	Roto-Rooter	09-13-91	1.75	124.47	217.82
Dept. Manager	Bay West Inc.	12-31-91	.25	111.24	27.81
11	11	12-31-91	.50	111.24	55.62
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· · · · · · · · · · · · · · · · · · ·	1				
	.		. I	TOTAL	301.25

PART IV ELIGIBLE COS VORKSHEET - CONSULTANT SEVICES

- Description must be specific as to work performed.
- Involces must be submitted for each cost listed below.
- Invoices must contain sufficient detail to verify costs and services entered below.
- Duplicate this form if additional sheets are needed.

FOR RECEIPT, SEE ATTACHMENT #2

J. REPORT PREPARATION; DATA COLLECTION; OPERATION OVERSIGHT AND MAINTENANCE; SYSTEM MONITORING; CORRESPONDENCE; MILEAGE; POSTAGE; PER DIEM

Description	Firm Name	Invoice # or date	Total Units	Unit Costs	Sub- total
Mileage – Service Vehicle	Bay West Incorporated	10-11-91	56.00	.50	28.00
Dept. Manager		11	.25	108.00	27.00
lf · · · · · · · · · · · · · · · · · · ·	П	Н	.25	108.00	27.00
11 31	11	11	.50	108.00	54.00
u u	U	11	.25	108.00	27.00
11 11		11	.25,	108.00	27.00
Staff Tech	11	Ш	.50	60.00	30.00
Backhoe	Richard Knutson Inc.	10-22-91	3.50	71.50	250.25
Boom Truck	II t.;	ţi	4.50	71.50	321.75
Test Van	П	11	4.00	25.00	100.00
Superintendent (0.T.)	lt .	ti	2.00	47.00	94.00
Foreman (0.T.)	II .	11	4.00	45.00	180.00
Two Laborers (0.T.)	11	11	8.00	43.00	344.00
10" Band Saw	П	ш.	1.00	50.00	50.00
Dept. Manager	Bay West Incorproated	11-14-91	.25	108.00	27.00
tf ti		11	.50	108.00	54.00
11 (1	II	û	.25	108.00	27.00
1) 11	11	11	.25	108.00	27.00
11 (1	н .	11	.25	108.00	27.00
ti ii	11	· It	.25	108.00	27.00
page #1 Sub TOTAL					

PART IV ELIGIBLE COT WORKSHEET - CONSULTANGERVICES

- Description must be specific as to work performed.
- Invoices must be submitted for each cost listed below.
- Invoices must contain sufficient detail to verify costs and services entered below.
- Duplicate this form if additional sheets are needed.

FOR RECEIPTS, SEE ATTACHMENT #2

J. REPORT PREPARATION; DATA COLLECTION; OPERATION OVERSIGHT AND MAINTENANCE; SYSTEM MONITORING; CORRESPONDENCE; MILEAGE; POSTAGE; PER DIEM

Description	Firm Name	Invoice # or date	Total Units	Unit Costs	Sub- total
Mileage - Service Vehicle	Bay West Incorporated	11-14-91	60.00	.50	30.00
Mileage - Large Vehicle	П	н	54.00	.75	40.50
Staff Professional I	н	11	.30	66.00	33.00
Dept. Manager	11	12-11-91	.25	111.24	27.81
Mileage – Service Vehicle	(†	(1	50.00	.52	26.00
Mileage – Large Vehicle	н	11	50.00	.77	38.50
Staff Pro I	11	12-31-91	4.50	67.98	305.91
11 H	11	ŧI	2.00	67.98	135.96
H H	11		1.70	67.98	115.57
0	=	П	.30	67.98	20.39
Dept. Manager	11.	u	.75	111.24	83.43
11 11	11	ш	25	111.24	27.81
Staff Pro I	u	П	.40	67.98	27.19
Staff Pro I	11	u '	.60	67.98	27.19
Taxes	11 .	Various	3		12.68
		_			
·					
	Page 2(J)	Sub-Total			951.94
	Page 1(J)	Sub-Total			1749.00
TOTAL					

PART IV ELIGIBLE COST PRKSHEET - INVESTIGATION CLEAN-UP

- Descriptions must be specific as to work performed.
- Invoices must be submitted for each cost listed below.
- Invoices must contain sufficient detail to verify costs and services entered below.
- Duplicate this form if additional worksheets are needed.

K. MARK-UP

Firm Name	General Contractor Invoice #	Sub- Contractor Invoice #	Mark Up %	Sub- Total
	· .			
		·		
		<u> </u>		
<u> </u>				-0-
		Firm Name Contractor Invoice #	Firm Name Contractor Invoice # Invoice #	Firm Name Contractor Invoice # Up %

L. OTHER CONSULTANT SERVICES (specify)

Description	Firm Name	Invoice # or date	Total Units	Unit Costs	Sub- total
			·		
· · · · · · · · · · · · · · · · · · ·					
	·			TOTAL	-0-