Due 5/15

MPCA - DULUTDE : Commerce

# MINNESOTA PETROLEUM TANK REFERSE VE COMPENSATION BOARD

Application for Reimbursement MAY 0 1 1992 AFR 2 1 13

(Check	Check appropriate Phase and complete the information
one)	requested for the Phase checked (See Application Guide).
[]	Phase 1. MPCA approval of Application to Land Apply Petroleum Contaminated Soils  a) Date of plan approval _/_/ (Attach Copy)  b) Date plan was submitted to MPCA _/_/
()	Phase 2. Submission of Notification of Land Application of Petroleum Contaminated to MPCA  Date of Letter _/_/ (Attach Copy)
[]	Phase 3. MPCA approval of Comprehensive Corrective Action Plan (CCAP)  a) Date of CCAP approval _/_/ (Attach Copy)  b) Date CCAP was submitted to MPCA _/_/
[]	Phase 4. Submission of CCAP Installation Letter to MPCA Date of CCAP Installation Letter _/ / (Attach Copy)
[X]	Phase 4. Submission of CCAP Installation Letter to MPCA Date of CCAP Installation Letter // (Attach Copy)  Ongoing Expenses Closure Letter from MPCA (Attach Copy)
PART II	APPLICANT INFORMATION
1.	"Responsible Person" [] "Volunteer" [] or "Non-Responsible Person" [] (check one) (see application guide)
	Name: Curtis Convenience Stores, Inc
2.	Mailing Address: 4997 Miller Trunk Highway  Duluth, MN 55811 Phone: (218) 729-5501
3.	Site ID: Leak #
4.	The applicant is a: [X] Corporation [] Partnership [] Individual [] Other
5.	Applicant was the owner or operator of the tank from 4/26/84 to Present.
6.	Has applicant executed any Petrofund assignment agreements? yes no X
	Name of assignee (attach copy of agreement)

PAR	T III	TANK FA	CILITY			
	1.	Name of ' Junction	"Tank Facility" n Food - N - F	(see application	on guide) when	re the petroleum release occurred:
	2.	Tank Faci	lity address:		ller Trunk Hig MN 55811	ghway
	3.	Contact P	erson at Tank Pho		ek Curtis ) 729-5501	
	4.	Date when	n petroleum re	elease was dete	cted: <u>10/1</u>	6/90
		What test	was performed	d to initially es	tablish that a	release occurred? hNu Meter
	5.	Date when	n petroleum re	lease was repo	rted to the M	PCA: <u>10/16/90</u>
	6.	Please con application	mplete the fo			tanks at this Tank Facility. (see
		Tank #	Capacity	Petroleum Product	"X" if tank removed	Date of Removal
		_1	5000	Regular	X	10/16/90
		_2	10000	Unleaded	<u> 1960-1967 - 7</u>	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		_3	4000	Premium		
				-		
						<del></del>
					-	
	7.	a) Which t	anks were the	source of the r	elease at this t	ank facility? (see application guide)
		200	#1			
		b) What w	as the cause o	of the release?		
			Damaged	tank		
	8.	What date Statute 116	was the MPCA .48? <u>4/24/86</u>	A notified of th	e existence of	the tanks as required by Minnesota

9.	To the best of your knowledge, list all other persons besides the applicant who were owners or operators of the tank during or after the petroleum release:						
	Conoco/Kayo Oil Co						
10.	Did any of the persons listed in question 9 is petroleum release? yes no X If yes, listed in question 9 is petroleum release?	ncur o	corrective action costs related to this ne and address if known:				
PART IV	ELIGIBLE COSTS						
1.	The Eligible Cost Worksheets attached are for and CONSULTANT costs. These worksheets action for which you are requesting reimburses	must	STIGATION costs, CLEAN-UP costs, be completed listing each corrective				
2.	Invoices submitted with this application cover	the pe	riod from <u>12/31/91</u> to <u>3/31/92</u>				
3.	Are any of the costs listed in the Eligible Cost (see application guide)	Work	sheets in dispute? yes no X_				
4.	<ul> <li>a) Please state the total amount of contaminate yards or tons): <u>557 tons</u></li> </ul>	d soil	which was excavated at this site (cubic				
	b) What was the soil contamination concentra	tion (1	total hydrocarbons) 4800 ppm?				
5.	Has the applicant been eligible to recover clean under any insurance policy at any time since Ju	up cos	its arising from this petroleum release 1987? yes no _X				
	If yes, provide the following:  Insurance Company Policy # Policy Limits	5	Deductible Period Covered				
6.	Total of all eligible costs as listed in the Eligible Cost Worksheets:	=	\$ 33,684.00				
	Insurance Reimbursement (Subtract)	-	\$ ()				
	Total Reimbursement Request (See application guide)	=	\$ 30,315.60				

7.	At this time, do you anticipate incurring any Ongoing correction action costs relative to the petroleum release at this Tank Facility? yes X no
	If yes, explain briefly what work will be done and an approximate cost of that work.
	Corrective Action Design and implementation - \$40,000 - 70,000
PART V	CONTRACTORS/CONSULTANTS
1.	Complete the following for all contractors, subcontractors, consultants, engineering firms of 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 in necessary.)
	Name of individual or firm: Twin City Testing Corporation
	Mailing address: 4444 Airpark Blvd, Duluth, MN 55811
	Contact person: Les Conway Phone: (218) 722-8433
	Name of individual or firm:
	Mailing address:
	Contact person: Phone: _(_)
	Name of individual or firm:
	Mailing address:
	Contact person: Phone: ( )
2.	Describe below any relationship, financial or otherwise, between the applicant and any contractor who performed work at this site:
	None

### PART VI **CERTIFICATION** (see application guide)

A.

Date

"I certify under penalty of law that this document and all attachments were prepared under my 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 of receipt of reimbursement from the board. I understand that if I fail to do so, the board may deman 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. I understand that I may also be subject to a civil penalty."

XOC 1	Witnessed by:
Signature of Applicant	Name (Name
JACK CURTIS	4/17/92
Name (Please Print)	Date /
17 APTIZ 92	

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 CURTIS CONVENTENCE STORES, INC.

Date

Title (See Application Guide, Part VI)

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, MN 55101 612) 297-4017

- \* 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.

### A. SOIL BORINGS/MONITORING WELLS - ETC.

Description	Firm Name	Invoice # or date	Total Units	Unit Costs	Sub-total
Drilling	Twin City Testing	8400-92-66.1	28	134.00	3752.00
Well materials	TCT	8400-92-66.1			3800.00
Drilling	TCT	8400-92-66.2	18	134.00	2412.00
Drilling	TCT	8400-92-66.2	16	165.00	2640.00
Drilling	TCT	8400-92-66.3	13	135.00	1755.00
				TOTAL	14359.00

### B. LABORATORY TESTS AND ANALYSIS

Description	Firm Name	Invoice # or Date	Total Units	Unit Costs	Sub-total
BTEX, THG	TCT	8400-92-66.2	8	200.00	1600.00
BTX, THG	TCT	8400-92-66.3	7	200.00	1400.00
Lead	TCT	8400-92-66.3	4	60.00	240.00
neth.					
		tides and the second			
				TOTAL	3240.00

- 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.

### C. EXCAVATION

Description	Firm Name	Invoice # or date	Total Units	Unit Costs	Sub-total	
				7		
		Sites of the control				
				The second second second		
	TOTAL					

### D. SOIL DISPOSAL

Description	Firm Name	Invoice # or Date	Total Units	Unit Costs	Sub-total
		A CONTRACTOR OF THE CONTRACTOR			
				· ·	
			The second second		
		and the second			
	1			La La La	
				TOTAL	

- \* 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.

### D. WATER TREATMENT

Description	Firm Name	Invoice # or date	Total Units	Unit Costs	Sub-total
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					TO A
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	A CONTRACTOR OF THE PARTY OF TH				
	2000			All self-allering	
- 49					
		7.00			
				TOTAL	

- \* 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.

### F. TRUCKING

Description	Firm Name	Invoice # or date	Total Units	Unit Costs	Sub-total
					and the second second
					ne okuleta za nasa
				1	UZ WALL TO THE REAL PROPERTY.
-					
				TOTAL	

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

Description	Firm Name	Invoice # or Date	Total Units	Unit Costs	Sub-total
					- Lui-
	TOTAL				

- \* 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.

### A. SOIL BORINGS/MONITORING WELLS - ETC.

Description	Firm Name	Invoice # or date	Total Units	Unit Costs	Sub-total
				in .	
		+			
			2		
		· interest		TOTAL	

### I. OTHER CLEAN-UP or INVESTIGATION COSTS

Description	Firm Name	Invoice # or Date	Total Units	Unit Costs	Sub-total
		1			
				)	
	i dell'acceptanti	Town Control to London Con-		TOTAL	

- \* 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.

## 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	
Project Mgr	TCT	8400-92-66.1	20	78.00	1560.00	
Geologist	TCT	8400-92-66.1	22	65.00	1430.00	
Equipment	TCT	8400-92-66.1	3	75.00	225.00	
Project Mrg	TCT	8400-92-66.2	12	78.00	936.00	
Geologist	TCT	8400-92-66.2	32	65.00	2080.00	
Technician	TCT	8400-92-66.2	16	50.00	800.00	
Hydrogeologist	TCT	8400-92-66.3	8	95.00	760.00	
Clerical	TCT	8400-92-66.3	12	30.00	360.00	
Drafter	TCT	8400-92-66.3	8	50.00	400.00	
Project Mgr	TCT	8400-92-66.3	48	78.00	3744.00	
Geologist	TCT	8400-92-66.3	36	65.00	2340.00	
Technician	TCT	8400-92-66.3	10	50.00	500.00	
hNu	TCT	8400-92-66.3	2	75.00	150.00	
Slug Test	тст	8400-92-66.3	2	400.00	800.00	
		Maria Maria				
					Ly o research	
				TOTAL	16085.00	

- \* 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.

### G. MARK-UP

Description	Firm Name	General Contractor Invoice #	Sub- Contractor Invoice #	Mark Up %	Sub-total
			31 32 3	TOTAL	

### L. OTHER CONSULTANT SERVICES (Specify)

Description	Firm Name	Invoice # or Date	Total Units	Unit Costs	Sub-total
		Section 1 - Miles (March 1997)	ta San Asia yan in San	TOTAL	

### PETROI SIND BOARD SUMMARY REPORT

	11 " 2524	74 x 01 - /				
Meeting Date: August 27, 1992	Leak #: 3534	1000000				
Amount Approved:	RP X Vo1 _	Non RP				
Applicant:	Release Location:					
Curtis Convenience Stores, Inc. Attn: Jack Curtis 4997 Miller Trunk Highway Duluth, MN 55811	Junction Food-N-Fuel Store 5493 Miller Trunk Highway Duluth, MN 55811					
	Date of Release/Det	10.16.00				
	Date Reported to MF Source of Release:	CA.				
Assignees:	Source of Release:	UIKIOWII				
	Tank Registration:	4-24-86				
	Tank Ownership:	4-26-84 to present				
CORRECTIVE A	CTION COSTS					
Description of Work Performed	Eligible Costs	Comments				
DESCRIPTION OF MORK TO FORMED						
Investigation and Cleanup Costs		/				
A. Soil Borings/Monitoring Wells/Etc.	\$					
B. Laboratory Tests and Analysis	\$ 862.05					
C. Excavation	\$ 2,564.00					
D. Soil Disposal	\$ 30,646.55					
E. Water Treatment - standing water at	\$ 1,105.00					
excavation site F. Trucking	\$ 2,427.50					
G. Emergency/Temporary Controls	\$					
H. Site Restoration and Closure	\$ 5,392.00					
I. Other Investigation and Clean-up	\$ 345.06					
Consultant Costs						
J. Report Preparation; Data Collection; Operation Oversight and Maintenance; System Monitoring; Correspondence;	1 672 10					
Mileage; Postage; Per Diem	\$ 1,673.10	the same of the sa				
K. Markup	\$					
L. Other Consultant Services	\$					

	\$ 45,015.26			7			
Total Eligible Costs	\$ 45,015.20						
<insurance amount="" paid=""></insurance>	<	>					
	\$ 45,015.26	x	90%	=	\$	40,513.73	
Non-compliance 115C.09, Su	bd. 3 (f)						
(1	) tank regulation		% % %	=	<		>
	notice of release	)	%	=	<		>
	cooperation		76	=	5		,
(4	) due care		70	-	_		>
	TOTAL REIMBUR	RSEMENT			\$	40,513.73	
Initial Application X	_						
Supplemental Application							T.A.
Total Amount previously Prior reduction percent		<u>%</u>					
Ongoing Expenses:							
Monitori	ng wells and analysi	s - \$16,000	) to \$	20,0	00.		
Comments:							

45,210.26

Original Reimbursement Requested