6.

Name of assignee

# COMPENSATION BOARD Application for Reimbursement

'a'		1 eak # 1970
PART I	APPLICATION PROCESS	
(Check One)	Check appropriate Phase and complete the information reque checked (See Application Guide).	į
[ ]	Phase 1. MPCA approval of Soil Corrective Action Plan (SCAI a) Date of SCAP approval/_ (Attach Copy) b) Date SCAP was submitted to MPCA/_/	2 Pocent
[]	Phase 2. Submission of Soil Treatment Letter to MPCA  Date of Soil Treatment Letter/_/ (Attach copy)	
[]	Phase 3. MPCA approval of Comprehensive Corrective Action  a) Date of CCAP approval/_ (Attach copy)  b) Date CCAP was submitted to MPCA/_/	Plan (CCAP)
[ ]	Phase 4. Submission of CCAP Installation Letter to MPCA  Date of CCAP Installation Letter/_/ (Attach copy)	State of Commerce Dept. of Commerce
M	Ongoing Expenses Closure Letter from MPCA (Attach Copy)	WAN 7 1992
PART II	APPLICANT INFORMATION	
1.	"Responsible Person" [ ] "Volunteer" [ ] or "Non-Responsible (check one) (see application guide)	Person" [ ]
Α,	Name: ROBERT DIHMER	
2.	Mailing Address: Highway #4 # #9	
	FARE FAX Phone: (5	426.7796
3.	Site ID: Leak # 1940	
4.	The applicant is a: [] Corporation [] Partnership [4] Individu	al [] Other
099 5.	Applicant was the owner or operator of the tank from	56 to present

Page 1 of 5

Has applicant executed any Petrofund assignment agreements? yes\_\_\_\_ no\_

GHE CONSUltaNts

(attach copy of agreement)

1.		Name of "Ta	nk acility" (s	ee application gu	ide) where the	etroleum release	occurred:	
•		Ditta	ER OLL	Company				
2.			address: H	, <b>v</b> .				
۷.		Tank Tachity	Y address. The	AIR FAX,	MN 553	32		_
3.		Contact Pers	on at Tank Fac	cility: <u>Rob</u> e: <u>(507) 424</u>		MER		
4.		Date when p	etroleum relea	se was detected	: <u>1012618</u> °	)		•
		What test was	as performed to	initially estab	lish that a relea	use occurred? <u>O</u> B	secution	.*
5.		Date when p	etroleum relea	se was reported	i to the MPCA	: 10 127 189		
6.		Please comp guide)	olete the follow	ing informatio	n on the tanks	at this Tank Faci	lity. (see application	on .
		Tank #	Capacity	Petroleum Product	"X" if tank removed	Date of Removal		
•		001	4,000	GALEADED				
			8000					
		3	12000	REQ GAS	<del></del>			
				•				
7.	a.	Which tank	us were the sou	rce of the rele	ase at this tank	facility? (see app	lication guide)	
	•		<b>TOINT</b>	N PIPING	was lea	king		
,								<del></del>
	b.	What was t	the cause of th	e release?				
		TOIN	f in pro	DING WA	s lenkin	9; Surf	ace	. •
		Sallas	e lover fil	I also us	en likely	Causes	of old rela	
0		•	•		•		•	
8.			vas the MPCA 01/31/91	notined of the	existence of the	e tanks as required	by Minnesota Stat	.uie

Page 2 of 5

* * * * * * * * * * * * * * * * * * *	operators of the work du	iring or after the pe	troleum relea.			
	NA			· .		·
10.	Did any of the persons release? yes no	listed in question 9 i If yes, list nam	ncur corrective ac e and address if k	tion costs re nown:	lated to this p	petroleum
PART IV ELIGIBLE COSTS  1. The Eligible Cost Worksheets attached are for INVESTIGATION costs, CLEAN-UP or CONSULTANT costs. These worksheets must be completed listing each corrective a which you are requesting reimbursement.  2. Invoices submitted with this application cover the period from 1/15/90 to 11/15  3. Are any of the costs listed in the Eligible Cost Worksheets in dispute? yes no (see application guide)  4. a. Please state the total amount of contaminated soil which was excavated at this site (cut or tons): 300 cubte						
	$\overline{}$					· · · · · · · · · · · · · · · · · · ·
Did any of the persons listed in question 9 incur corrective action costs related to this petrole release? yes no If yes, list name and address if known:    A						
1.	CONSULTANT costs which you are request	s. These worksneets ting reimbursement.	must be complete	or mound on		
2.	Invoices submitted w	ith this application c	cover the period fi	rom <u>1   15</u>	190 to 111	13/91
	(see application guide)				•	
	or tons): $300  C$	MOIG ANERTS				cubic yards
	b. What was the soil co	ontamination concent	tration (total hydro	ocarbons)	O_ppm?	
5.	Has the applicant be under any insurance	een eligible to reco policy at any time	ver cleanup costs since June 4, 198	arising from	n this petrol	leum releas -
	If yes, provide the insurance Company	following: Policy #	Policy Limits	Deducti	ble Period	Covered
						_1
* *						1 1
6.	Total of all eligible in the Eligible Cos	e costs as listed t Worksheets:		\$_[	7.808.7] x 90%	
		4.5		= \$_	6627.8	<u>4</u>
		Insurance !		- \$_(		
		(See ag	nbursement Reque oplication guide)	est = \$ <u>/</u>	6027.84	

etroleum relesse at this Tank Facility	? yes_X_ no
	be done and an approximate cost of that work.
REMEDIAL INVESTIGATION	) IN progress ~ \$ 21,000
	•
CONTRACTORS/CONSULTANTS	
others who performed corrective action provide this information for <u>ALL</u> part action to recover any reimburses necessary.)	actors, subcontractors, consultants, engineering firms or ns at this release site. (see application guide) Failure to ersons who performed corrective action may result in ment which may be paid. (Attach additional sheets if
Name of individual or firm: 6ME	CONSU HANTS
Mailing address: P.O. Box 25	O LAKESHOPE DE, GOSBH HN
	2008 Phone: (2/8) 546 6371
Name of individual or firm: Twis	ER POLL TIME.
Mailing address: 4500 BACL	ROAD NE, CIRCLE PINES, MN
Contact person:	Phone: (6/2) 786 6020
Name of individual or firm: Free	à Eureonnentic Consulting
Mailing address: 1451 Fast Co	wang DR, East Cansing MI
•	rshak Phone: (517) 332 0167
Describe below any relationship, is contractor who performed work at the	financial or otherwise, between the applicant and arthis site:
	•

PART Y

1.

"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 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. I understand that I may also be subject to a civil penalty."

Signature of Applicant

Robert A. Di TIMER
Name (Please Print)

1/3/92
Date

Witnessed by:

1/3/92 Date

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

DITTMER DIL G. INC.

Robert a. Enthroe

Signature

Title (See Application Guide, Part VI)

ROBERT A. DI TIMER
Name (Please Print)

1/3/92 Date

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

Side of Minnesoty

JAN 7 1992

Dept. of Comments

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- Descriptions st be specific as to work performe
- 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
STEAM CLEW RIG	GME CONSULTANTS	10-91-46	6.0	110.00	660.00
MOD/DEMOB. Rig	11	91	6.0	135.00	810.00
DRICLING / SANDLING	-11	11	14.0	145.00	203000
LABOR FOR GROW PLACEN	A 11	/1	5.0	110.00	550.00
GROUT MATERIACS	u	ır.	100.0	5.30	530.00
uticity CLEARANCE	<i>L</i> 1	et	7.0	55.00	110.00
STAINLESS STEEL WELL SOE	11	l1	3.0	320.00	960.00
LO CARBON STEEL RISER	17	11	21.0	276	57.96
	See continued o	n next pa	ge) sue	TOTAL	5707.98

B. LABORATORY TESTS AND ANALYSIS (See next page)

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

process to the beautiful as to work performs

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
PROTECTIVE CASINGS	GME CONSUMENTS	10-91-46	3,0	68.00	204.00
MOH WELL DEEMIKS	<i>(</i> )	11	3.0	50.00	150.00
Protective Posts	rı	11	7.0	44.00	308.00
				9	
			·		
	(See previous	page for	add'I	costs)	
·				TOTAL	6369.96

### B. LABORATORY TESTS AND ANALYSIS

Description	Firm Name	Invoice # or date	Total Units	Unit Costs	Sub- total
UST Excavation Soil Amers.	FIRE & ENVIRONMENTAL CON	3415-89-81-27	27.0	150.00	4050.00
BETHE THE ASGAS	INTERDOLL		11.0	118.00	1298.00
THE AS FUEL OIL	INTERPOLL	11	11.0	10.00	770.00
LEAD	15	11	11.0	25.00	275.co
MTBE	17	11 /	11.0	6.00	66.00
				TOTAL	6459.00

- Descriptio. nust be specific as to work perform
- \* 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
					· ·
·					
, , , , , , , , , , , , , , , , , , ,					
				TOTAL	

## D. SOIL DISPOSAL

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

- Descriptions must be specific as to work performea.
- \* 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.

#### E. WATER TREATMENT

Description	Firm Name	Invoice # or date	Total Units	Unit Costs	Sub- total
					÷
			1		
				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
				Yes.	
					<u> </u>
			†		
				TOTAL	

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

Description	Firm Name	Invoice # or date	Total Units	Unit Costs	Sub- total
		·			
				18 18 18 18 18 18 18 18 18 18 18 18 18 1	
					! 
				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.

#### SITE RESTORATION and CLOSURE H.

	Firm Name	Invoice # or date	Total Units	Unit Costs	Sub- total
Description					
				_	
				TOT	AL

# OTHER CLEAN-UP or INVESTIGATION COSTS

	Firm Name	Invoice # or date	Total Units	Unit Costs	Sub- total
Description	FIRM Name				-
					-
				-	
			_	_	
	en grand de la Maria de la La maria de la				
				_	
	And the second second			TOT	AL

- \* Description hast 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.

# 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
SRUS. of Montaring WELL EN	. GHE CONSULTANTS		1.0	110.00	110.00
" of She Hydrocopis	- 71	lr .	15.0	8500	1275.00
II OF ENUIR GEOLOGIST	15	11	45.0	F = = = = = = = = = = = = = = = = = = =	2475.00
11 OF SECRETARY	· u	41	3.0	32.00	96.00
PERSONNEL TRANSPORTING	J 11	11	375.0	0.87	138-75
PER DIEM GEORGIST	l <sub>1</sub>	- 11	3,0	50.00	15000
" I ZMAN CEON	· PT	er .	3.0	95.00	285,00
HAMMETER	41	11	3.0	100.00	300.00
DISPOSAble Afters	IJ	11	3.0	€0.00	150.00
	tį		_	,	
	. 1	·			
					·
		•	1	·	·
			•	TOTAL	497915

- \* 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

Description	Firm Name	General Contractor Invoice #	Sub- Contractor Invoice #	Mark Up %	Sub- Total
				\ \	,
					,
	·				
		<u> </u>		TOTAL	

# L. OTHER CONSULTANT SERVICES (specify)

Description	Firm Name	Invoice # or date	Total Units	Unit Costs	Sub- total
	*				
				7 J. 1	
		·			· · · · · · · · · · · · · · · · · · ·
				TOTAL	·