

MINNESOTA PETROLEUM TANK RELEASE COMPENSATION BOARD

Application for Reimbursement

Site ID #: LEAK 0000 1940

1. Name of Responsible Person: : DITTMER OIL CO INC
(Corporation, Individual, Partnership or other entity)
2. Mailing Address: 600 E LINCOLN AVE
FAIRFAX, MN. 55332
3. Phone: (507) 426-7374
4. Responsible Person is a:
Corporation Partnership
Individual Other
5. Name of facility at release site: DITTMER OIL CO INC
6. Site address: 600 E LINCOLN AVE
FAIRFAX, MN. 55332
7. Contact Person at site: LEO CLOBES
Phone: (507) 426-7374
8. Date of release: DISCOVERED ON OCT 19, 1989
9. Date release was reported to the MPCA: OCT 19, 1989
10. What type of product was in the tank? REGULAR LEADED GASOLINE
11. What was the size of the tank? 12,000 gallons
12. How many tanks were located at this site at the time of the release? 3
13. How many tanks contributed to the release at this site? 1
14. How many tanks were removed during the course of cleaning up this site? 3
15. During what time period were you the owner or operator of the tank?
SEPT 30, 1960 to AUGUST 17, 1990
16. Was the MPCA notified of the existence of the tank as required by Minnesota Statute 116.48? YES

17. To the best of your knowledge, list all other persons who were owners or operators of the tank during or after the release:

NONE

18. Did any of the persons listed in question 17 incur corrective action costs related to this release? No If so, list name, address and phone:

19. Are you eligible under any insurance policies to recover corrective action costs arising from this release? No

20. If so, list the name of your insurance carrier, policy number, and policy limits:

NONE

21. For each eligible cost category given below, list all corrective actions taken, who performed the action, and the corresponding cost of the action. (Attach additional pages as necessary.)

A. Emergency response and initial site hazard mitigation. Costs may include, but are not limited to, those necessary to abate acute risks to human health, safety and the environment.

Corrective Action	Performed By	Cost
<u>CLEAN UP COSTS</u>	<u>ROLLIES SALES & SERVICE</u>	<u>25,044.86</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____

B. Temporary site hazard control measures. Costs may include but are not limited to temporary provision of drinking water and housing, initial abatement of vapors and removal of free product.

Corrective Action	Performed By	Cost
<u>CLEAN UP COSTS</u>	<u>ROLLIES SALES & SERVICE</u>	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

- C. Investigation and source identification including, but not limited to, collecting and analyzing soil samples, testing groundwater, testing adjacent drinking water supplies, tank integrity testing, and engineering services.

Corrective Action	Performed by	Cost
DELTA SITE INVESTIGATION	DELTA ENVIRONMENTAL CONSULTANTS	2419.13
LAB EVALUATION ANALYSIS	DELTA ENVIRONMENTAL CONSULTANTS	4050.00
<u>CONSULTATION</u>	<u>GMR CONSULTANTS INC</u>	<u>1642.50</u>

- D. Preparation of a corrective action plan.

Corrective Action	Performed By	Cost
SITE ASSESSMENT	GMR CONSULTANTS	2773.69
EVALUATION ETC	GMR CONSULTANTS	7485.18

- E. Cleanup of releases including, but not limited to, removal, treatment, or disposal of surface and subsurface contamination and provision of a permanent alternative water supply.

Corrective Action	Performed By	Cost
<u>ELECTRICAL WORK</u>	<u>KIEKEL ELECTRIC</u>	<u>*555.28</u>
<u>TARP ROLL TO PREVENT SPREADING</u>	<u>4 SQUARE BLDG</u>	<u>125.24</u>
<u>GRAVEL & SAND</u>	<u>MIKE PALMER</u>	<u>525.00</u>

Amount of Soil Excavated (cubic yards or tons): _____

Was it necessary for cleanup to excavate all of the soil? _____

What was the soil contamination concentration? _____

Were soils contaminated at less than 10ppm as measured by a field instrument? _____

- F. Removal or closure in place of the tank that is the source of the release.

Corrective Action	Performed By	Cost
_____	_____	_____
_____	_____	_____

22. Total of all eligible costs listed above or \$250,000, whichever is less:

\$ 53,714.69
 x.90
 = \$ 48,397.22
 Insurance Reimbursement <\$ N/A >
 Total Reimbursement Request = \$ 48,397.22



DITTMER CONOCO TRUCK STOP

Hwys. 4 and 19 - Phone 507-426-7218
Fairfax, Minnesota 55332



Petroleum Products

E.	CORRECTIVE ACTION	PERFORMED BY	COST
	SAND & GRAVEL HAULING	TOM PALMER	\$ 350.00
	TAMP TOP SOIL	4 SQUARE BEDS	74.41
	ROCK & GRAVEL	JAMES PALMER	655.00
	GRAVEL	WAIBEL SAND & GRAVEL	504.00
	TANK REMOVAL & INSTALLATION	KUEMPER INC	2085.00
	SAND	NEW ULM QUARTZITE	906.64
	ROCK HAULING	FAIRFAX TILE HAULING	1417.50
	DUG TANKS, SAND, ETC	JEROME FAHEY TILING	3711.25
	CONCRETE SLAB	GEO. WENDINGER	3500.00

23. Give the following information for all contractors, subcontractors, consultants, engineering firms or others who performed corrective actions at this release site. (Attach additional sheets, if necessary.)

- A. Name of individual or firm: DELTA ENVIRONMENTAL CONS. INC.
Mailing address: P.O. BOX 12579
ST. PAUL, MD.
Contact Person: DANIEL L. SANVILLE Phone: (612) 636-2421
- B. Name of individual or firm: ROLLIPS SALES & SERV. INC.
Mailing address: HWY 27 WEST
OSAKIS, MD. 56360
Contact Person: TOM THOMAS Phone: (800) 247-0968
- C. Name of individual or firm: KIECKER ELECTRIC
Mailing address: RT E
GIBBEN, MD. 55335
Contact Person: _____ Phone: (507) 834-6620

Describe below any relationship, financial or otherwise, between the applicant and any contractor who performed work at this site:

NONE

24. At this time, do you anticipate incurring any ongoing eligible costs relative to this release? YES If so, explain briefly what work will be done and an approximate cost.

SOIL HAULING + PERIODIC LANDSPREADING, TILLAGE, TESTING

25. The following **MUST** be attached to this application:

- the MPCA approval of the corrective action plan;
- receipts or invoices for all costs listed above; and
- a brief description of inventory control methods used during the six months prior to the release.

26. Certification

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 understand that by filing this application with the Board I agree to return to the Board, upon its demand, the entire award I may receive or any lesser amount the Board considers appropriate if: (a) I knowingly misrepresented or omitted any fact relevant to the determinations made by the Board or Commissioner, oral or written; or (b) I fail to complete, to the Commissioner's satisfaction, ongoing corrective action which may be underway where the Commissioner has determined, pursuant to Minn. Stat. 115C.09, subd. 2(b)(1) (1986), that the tank release for which I may be reimbursed has been adequately addressed based on my representation that there is ongoing corrective action. I further certify that I have the authority to submit this application on behalf of

Signed: Robert A. Eitman
Title: PRES.
Date: 8/17/90

Witnessed by:

Mary D. Hines
Date: 8/17/90

Please send this application and accompanying documents to:

Robin Hanson
Petroleum Tank Release Compensation Board
MN Department of Commerce
133 E. Seventh Street
St. Paul, MN 55101
(612) 297-4017



DITTMER CONOCO TRUCK STOP

Hwys. 4 and 19 - Phone 507-426-7218
Fairfax, Minnesota 55332



Petroleum Products

4 SQUARE BLDG
BXT
200 S. PARK
FAIRFAX, MN. 55332
507-426-8206
DENNIS ANDERSON

MIKE PALMER
803 SE 2 ST
FAIRFAX, MN. 55332
507-426-7090

TOM PALMER
RT I
FAIRFAX, MN. 55332
507-426-8256

JAMES PALMER
RT I
FAIRFAX, MN. 55332
507-426-7611

NAIBEL SAND & GRAVEL
SE 4 ST
FAIRFAX, MN. 55332
507-426-7371

MARLIN WAIBEL

KUEMPER, INC
520 E. HWY 212
BIRD ISLAND, MN 55310
Tom KUEMPER

GMR CONSULTANTS INC
14000 21ST AVE. NO.
MPLS, MN. 55447
612-559-0720
MARK MILSOP

FAIRFAX TILE HAULING
106 NE 4 ST
FAIRFAX, MN. 55332
507-426-7362
OTTO CLOBES

SEBOME FAIRFAX TILING INC
BX 187
FAIRFAX, MN. 55332
507-426-7338
Tom FAIRFAX

WENDINGER BLDG & REMODELING
300 NW 2 ST
FAIRFAX, MN. 55332
507-426-7543
GEO. WENDINGER

NEW ULM QUARTZITE INC
RT 5 BX 21
NEW ULM, MN. 56073
507-354-2925

25. INVENTORY CONTROL METHODS
STICKING EACH TANK 7 DAYS P/W
CHECKING AGAINST BOOK INVENTORY.

ROLLIES SALES & SERVI INC.
 * * * I N V O I C E * * *

Number : 14311 - Invoice
 Account: DITTMER OI
 Sln # : JETT

Date: 04/11/90
 Page: 1

Bill To:
 DITTMER OIL COMPANY
 HIGHWAY #4 & #9
 FAIRFAX, MN 55332

Ship To:
 DITTMER OIL COMPANY
 HIGHWAY #4 & #9
 FAIRFAX, MN 55332

 Description | Order Date | Cust PO # | Sales Ord | Shipping Instructions

CLEAN CONTAMINATION | 04/11/90 | | W/O 1656 |
 174,1853

Code	Quantity	UM	Description	Price	Amount
L	133.00	HRS	REINSTALL TANKS, REPIPE, CON- SULTANT FEES, MILEAGE, TANK RENTAL, HNU METER, SUBSISTANCE LABOR	\$34.00	\$4,522.00
			RSSL LABOR		
CO	95.00	HR	CONSULTANT FEES	\$48.00	\$4,560.00
M	790.00	EA	MILEAGE ON AUTOMOBILE	\$0.30	\$237.00
M	960.00	EA	MILEAGE ON 2-TON	\$0.55	\$528.00
M	240.00	EA	MILEAGE ON 1-TON	\$0.50	\$120.00
HNU	3.00		HNU METER USAGE	\$100.00	\$300.00
CO	1.00		GME CONSULTING FEES	\$10,258.88	\$10,258.88
SO	1.00		FIRE & ENVIRONMENTAL CONSULTING FOR SOIL SAMPLE TESTING	\$4,050.00	\$4,050.00
L	2.00		SUBSISTANCE	\$40.00	\$80.00
FREIG	1.00		AIR FARE-DELIVER SOIL SAMPLES PAID BY DITTMER TO DIG OUT TANKS AND CONTAMINATED SOIL, HAUL CONTAMINATED SOIL & BACK- FILL WITH CLEAN SAND-10,913.85	\$388.98	\$388.98

Paid

Terms:
 DUE UPON RECEIPT

Remit Payment to:
 HWY 27 WEST
 OSAKIS, MN 56360

Disc. (0.000):	\$0.00
Subtotal :	\$25,044.88
Tax (MINNESOT):	\$0.00
Freight. :	\$388.98
Less Deposit :	\$0.00
Amount Due :	\$25,044.88

GME CONSULTANTS, INC.

CONSULTING ENGINEERS

14000 21st Ave. No. / Minneapolis, MN 55447

Phone (612) 559-1859 / Fax (612) 559-0720



January 3, 1990

Rollie's Sales and Service
Highway 27 West
Osakis, Minnesota 56360

Attention: Mr. Tom Thomas

GME Project No. 2373

Invoice No. 12-89-50

Re: Partial invoice for on-site observation and consultation regarding the removal of underground storage tanks (USTs) and contaminated soils at Dittmer Oil in Fairfax, Minnesota through December 31, 1989

Services of Senior Hydrogeologist 35.5 hours at \$70.00/hour	\$2,485.00
Personnel Transportation Charges 400 miles at \$0.35/mile	\$ 140.00
Personnel Meals and Hotel (at cost)	\$ 78.73
Photographic Film and Development (at cost)	\$ <u>69.96</u>
TOTAL AMOUNT DUE THIS INVOICE	<u>\$2,773.69</u>

TERMS: Net due upon receipt.
Accounts over 30 days are subject to a finance charge of 1.5% per month.
Please reference this invoice number with your remittance.

If you have any questions, please contact us.

THANK YOU!

MDM:dws

A handwritten signature in cursive script, appearing to read 'Paul', is written in the lower right area of the page.

GEOTECHNICAL • MATERIALS • ENVIRONMENTAL SOILS

WILLIAM C. KWASNY, PE.

THOMAS P. VENEMA, PE.

KENNETH J. LaFOND, PE.

WILLIAM E. BLOEMENDAL, PE.

1st copy
Rec'd 4-6-90

GME CONSULTANTS, INC.

CONSULTING ENGINEERS

14000 21st Ave. No. / Minneapolis, MN 55447

Phone (612) 559-1859 / Fax (612) 559-0720



April 3, 1990

Rollie's Sales & Service
Highway 27 West
Osakis, Minnesota 56360

Attention: Mr. Tom Thomas

GME Project No. 2373
Invoice No. 3-90-64

RE: Invoice for report preparation and supplemental laboratory analyses for the Dittmer Oil project in Fairfax, Minnesota through April 3, 1990

PERSONNEL

Services of Senior Project Engineer 1.5 hours at \$75.00/hour	\$ 112.50
Services of Senior Hydrogeologist 59 hours at \$70.00/hour	\$ 4,130.00
Services of Draftsperson 43.5 hours at \$30.00/hour	\$ 1,305.00
Services of Secretary 20 hours at \$30.00/hour	\$ 600.00
SUBTOTAL	\$ 6,147.50

LABORATORY ANALYSES

FECL Supplemental Analyses Subcontract (at cost)	\$ 1,080.00
Soil Tests to Determine Porosity 1 sample at \$153.00/sample	\$ 153.00
SUBTOTAL	\$ 1,233.00

MISCELLANEOUS EXPENSES

Minnesota Geological Survey Well Logs (at cost)	\$ 20.36
Photo Reprints (at cost)	\$ 84.33
SUBTOTAL	\$ 104.69

TOTAL AMOUNT DUE THIS INVOICE: \$ 7,485.19

TERMS: Net due upon receipt.
Accounts over 30 days are subject to a finance charge of 1.5% per month.
Please reference this invoice number with your remittance.
THANK YOU!

CONTACT PETROFUND!

MDM:jek

Paid

GEOTECHNICAL • MATERIALS • ENVIRONMENTAL SOILS

WILLIAM C. KWASNY, PE. THOMAS P. VENEMA, PE. KENNETH J. LaFOND, PE. WILLIAM E. BLOEMENDAL, PE.



302

PROJECT: 10-89-397.00 DITTMER OIL/FAIRFAX, MN

INVOICE # 24141
DECEMBER 8, 1989

PERIOD: OCT. 28 THRU NOV. 24, 1989

TO: BOB DITTMER
DITTMER OIL COMPANY
P. O. BOX 502
FAIRFAX MN

DELTA TAX ID.# 41-1561791

PROJECT: 10-89-397.01 DITTMER OIL/FAIRFAX, MN

PROFESSIONAL PERSONNEL	HOURS	RATE	AMOUNT
SENIOR PROFESSIONAL I			
DANIEL L. SANVILLE			
PROJECT MANAGEMENT	11/07/89 * .25	75.00	18.75
MARK S. LONGSON			
PROJECT MANAGEMENT	11/14/89 * .25	75.00	18.75
	11/15/89 * .25	75.00	18.75
	11/20/89 .25	75.00	18.75
	11/22/89 .50	75.00	37.50
TELEPHONE TIME	11/17/89 * .25	75.00	18.75
PROJECT PROFESSIONAL II			
BRIAN H. MCHUGH			
TELEPHONE TIME	11/22/89 .25	70.00	17.50
STAFF PROFESSIONAL II			
SCOTT A. WILLIAMS			
F.W.-SAMPLING/DATA COL.	11/22/89 4.50	60.00	270.00
MEETING TIME	11/21/89 .75	60.00	45.00
TRAVEL TIME	11/22/89 3.75	60.00	225.00
REPORT AND CORR. PREP	11/24/89 .75	60.00	45.00
STAFF PROFESSIONAL I			
BRADLEY A. BARQUEST			
PROJECT MANAGEMENT	11/07/89 * 1.25	55.00	68.75
	11/09/89 * .75	55.00	41.25
	11/20/89 .75	55.00	41.25
	11/21/89 1.75	55.00	96.25
F.W.-SITE INVEST.	11/09/89 * 5.50	55.00	302.50



PROJECT: 10-89-397.00 DITTMER OIL/FAIRFAX, MN

PAGE 2
 INVOICE # 24141
 DECEMBER 8, 1989

MEETING TIME	11/08/89	.50	55.00	27.50
	11/10/89	.50	55.00	27.50
TELEPHONE TIME	11/10/89	.50	55.00	27.50
	11/10/89	.25	55.00	13.75
	11/13/89	.75	55.00	41.25
	11/13/89	.25	55.00	13.75
	11/14/89	.50	55.00	27.50
	11/15/89	.50	55.00	27.50
	11/20/89	.75	55.00	41.25
	11/22/89	.75	55.00	41.25
	11/22/89	1.00	55.00	55.00
DATA EVALUATION	11/22/89	1.00	55.00	55.00
TRAVEL TIME	11/09/89	4.75	55.00	261.25
REPORT AND CORR. PREP	11/09/89	.25	55.00	13.75
	11/20/89	.25	55.00	13.75
DRAFTING	11/10/89	.75	55.00	41.25
	11/22/89	2.00	55.00	110.00
CLERICAL				
MOLLY JURGENSEN				
CLERICAL	11/08/89	.25	25.00	6.25
TOTAL PERSONNEL		37.25		2,128.75
REIMBURSABLE & EQUIPMENT				
EMPLOYEE VEHICLE MILEAGE				
SCOTT A. WILLIAMS				
11/21 203 MI/FAIRFAX	11/24/89			70.04
BRADLEY A. BARQUEST				
11/09 232 MI/FAIRFAX	11/10/89			80.04
TOTAL EMPLOYEE VEHICLE MILEAGE				150.08
OTHER PROJECT EXPENSE				
BRADLEY A. BARQUEST				
11/09 PHOTO COPIES	11/10/89			2.30
TOTAL OTHER PROJECT EXPENSE				2.30
HAND AUGER				
BRADLEY A. BARQUEST				
1 HALF DAY	11/09/89	@	5.000	5.00
FAIRFAX				
TOTAL HAND AUGER				5.00
FILM & PROCESSING				
JUDY S. JOHNSON				
1 ROLLS	11/15/89	@	14.000	14.00
BAB/FILM				



PROJECT: 10-89-397.00 DITTMER OIL/FAIRFAX, MN

1 ROLLS BAB/FILM	11/15/89	@ 14.000	14.00
TOTAL FILM & PROCESSING			28.00
HNU PHOTO. METER BRADLEY A. BARQUEST			
1 HALF DAY FAIRFAX	11/09/89	@ 40.000	40.00
TOTAL HNU PHOTO. METER			40.00
WATER LEVEL INDICATOR BRADLEY A. BARQUEST			
1 HALF DAY FAIRFAX	11/09/89	@ 5.000	5.00
TOTAL WATER LEVEL INDICATOR			5.00

TOTAL REIMB. & EQUIP. 230.38

AMOUNT DUE THIS TASK 2,359.13

PROJECT: 10-89-397.02 DITTMER OIL/FAIRFAX, MN

PROFESSIONAL PERSONNEL	HOURS	RATE	AMOUNT
STAFF PROFESSIONAL II PHIL ANDERSON			
MEETING TIME	11/10/89 .50	60.00	30.00
	11/14/89 .25	60.00	15.00
TELEPHONE TIME	11/10/89 .25	60.00	15.00
TOTAL PERSONNEL	1.00		60.00

AMOUNT DUE THIS TASK 60.00

TOTAL AMOUNT DUE THIS INVOICE 2,419.13

APPROVED BY

CHARGES NOT AVAILABLE WILL BE SUBMITTED ON FUTURE INVOICES

Paul

GME CONSULTANTS, INC.
14000 - 21ST AVENUE NORTH
MINNEAPOLIS, MINNESOTA 55447
PHONE (612) 559-1859/FAX 559-0720

INVOICE

August 13, 1990

Dittmer Oil Company
Highways 4 and 19
Fairfax, Minnesota 55332

Attention: Mr. Bob Dittmer

GME Project No. 2372
Invoice No. 7-90-128

RE: Invoice for landspreading application assistance, consultation and MPCA liaison services for the Dittmer Oil Company project in Fairfax, Minnesota (for services from April 3 through August 12, 1990)

PERSONNEL

Services of Senior Hydrogeologist 19.5 hours at \$75.00/hour	\$ 1,462.50
Services of Secretary/Draftsman 6 hours at \$30.00/hour	<u>\$ 180.00</u>
TOTAL AMOUNT DUE THIS INVOICE:	<u>\$ 1,642.50</u>

TERMS: Net due upon receipt.
Accounts over 30 days are subject to a finance charge
of 1.5% per month.
Please reference this invoice number with your remittance.

THANK YOU!

MDM:jek

cc: Mr. Bruce Store
Rollie's Sales & Service
Highway 27 West
Osakis, Minnesota 56360



4-Square Builders, Inc.

200 SOUTH PARK
FAIRFAX, MN. 55332
PH. 426-8208

4

"The Guys
with the Buys"

Dennis Anderson • John Sommer
John Fox • Duane Schuette

A2725 507- 6-7218

76831

Sold To: DITTMER OIL CO.
Address: FAIRFAX, MN 55332

Deliver To: Job

CASH	CHARGE	PD. ON ACCT.	MOSE. RTD.	PD. OUT	ACCTS. REC. DR.	ACCTS. REC. CR.	MISC.	WRITTEN BY
	<i>X</i>							

OR- DER	DEL- IVERY	SIZE	LENGTH	DESCRIPTION	CODE	FEET	PRICE	AMOUNT
				Roll 40' x 100' 6 milk poly				118 15
				ordered by Leo.				

THANK YOU Rec'd by _____

TERMS: A FINANCE CHARGE BASED UPON A PERIODIC RATE OF 1.5% OF THE UNPAID PREVIOUS BALANCE, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%, WILL BE IMPOSED WHENEVER THERE IS AN UNPAID BALANCE, UNLESS SUCH BALANCE IS PAID IN FULL BY 10TH OF THE FOLLOWING MONTH.

SUB TOTAL	118 15
TAX	7 09
TOTAL	125 24

Fairfax, MN 55332



STATEMENT

Dittmer Oil
Fx, Mn

TERMS: Finance Charge of 1 1/2% per month will be charged after 30 days, which is an annual rate of 18%. Minimum of 50¢

PLEASE RETURN THIS SLIP WITH YOUR REMITTANCE YOUR CANCELLED CHECK IS YOUR RECEIPT

\$ _____

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
11-17	Washing of Rock (6 1/2 hrs) @ 35.00/hr.	\$227.50		
11-20	Washing of Contaminated Soil (3.5 hrs) @ 35.00/hr.	\$122.50		
11-21	" " (8.5 hrs) @ 35.00/hr.	\$297.50		
11-22	" " (9 hrs) @ 35.00/hr.	\$315.00		
11-27	Washing Rock (6 hrs) @ 35.00/hr.	\$210.00		
11-29	Washing Rock (1.5 hrs) @ 35.00/hr.	52.50		
11-30	Washing Rock (1.5 hrs) @ 35.00/hr.	52.50		
	Washing gravel (4 hrs) @ 35.00/hr.	140.00		
				1417.50

pd. check
9335
1-4-90

422-620

5700

PAY LAST AMOUNT IN BALANCE COLUMN ▲

PROPOSAL

YARD ~~NO.~~ Fairfax, MN 55332

Dittmer Oil Company
PROPOSAL SUBMITTED TO

DATE June 7, 1990

STREET
Fairfax, MN 55332
CITY, STATE AND ZIP CODE

We hereby submit specifications and estimates for:

Concrete Slab
24' x 70' x 6"
1/2" rods 4' on center crisscrossed

Includes labor, material and tax to pour above slab over underground storage tanks.

Paid

We propose hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:

Three thousand five hundred and no/100 ----- Dollars (\$ 3,500.00).

Payment to be made as follows: _____ in full upon completion

All material is guaranteed to be as specified. All described work to be completed in a workmanlike manner. Any alteration or deviation from above specifications will be executed only upon a written change order and will become a part of this proposal. Owner to carry wind, fire and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

WENDINGER BUILDING & REMODELING

By *George Wendinger*
George Wendinger Authorized Signature

NOTE: This proposal may be withdrawn by us if not accepted within _____ days. (30 days unless otherwise noted.)

ACCEPTANCE OF PROPOSAL — the above prices, specifications and conditions are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Signature _____

Owners

DATE OF ACCEPTANCE: _____

4

4-Square Builders, Inc.

BOX T • 200 S. PARK
FAIRFAX, MINNESOTA 55332

STATEMENT

FAIRFAX (507) 426-8206
• DENNIS ANDERSON • JOHN SOMMER

GLENCOE (612) 864-6183
• JOHN FOX • DUANE SCHUETTE

"The Guys
with the Buys"

SOLD TO
DITTMER OIL CO

ACCOUNT NO.
A2725

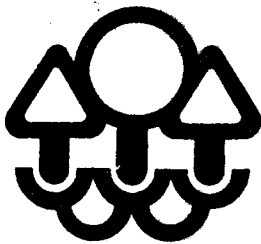
FAIRFAX, MN

55332

STATEMENT DATE
12/30/89

DATE	REFERENCE	CHARGES	CREDITS	BALANCE	
11/23/89	BALANCE FORWARD	74.41		74.41	
12/09/89	76831	125.24		199.65	
12/28/89	PAYMENT		74.41	125.24	
<p style="text-align: right;"><i>pd ch # 9405 1/19/90 \$ 125.24</i></p>					
30 DAYS	30-60 DAYS	60-90 DAYS	OVER 90 DAYS	ACCUMULATED FINANCE CHARGE	BALANCE DUE
125.24	.00	.00	.00	.00	125.24

- SEND REMITTANCE AND INQUIRIES TO OUR ADDRESS SHOWN ABOVE.
- THIS STATEMENT IS DUE AND PAYABLE PRIOR TO THE NEXT CLOSING DATE. REMITTANCES RECEIVED AFTER THAT DATE WILL BE DEDUCTED FROM YOUR ACCOUNT BALANCE ON THE NEXT MONTH'S STATEMENT.
- TERMS OF SALE: ALL ACCOUNTS ARE DUE ON THE 10TH OF THE MONTH FOLLOWING DATE ON INVOICE. 1% PER MONTH SERVICE CHARGE WHICH IS AN ANNUAL RATE OF 18% - 50% PER MONTH MINIMUM CHARGE WILL BE ASSESSED ON ALL PAST DUE ACCOUNTS SHOULD THIS RATE EXCEED THE MAXIMUM RATE THAT IS LAWFUL UNDER THE CIRCUMSTANCES. THAT MAXIMUM RATE SHALL APPLY. ALL MATERIALS SOLD SUBJECT TO LIEN LAWS.
- SEE REVERSE SIDE AND ACCOMPANYING STATEMENTS FOR ADDITIONAL IMPORTANT INFORMATION.



Minnesota Pollution Control Agency

520 Lafayette Road, Saint Paul, Minnesota 55155

Telephone (612) 296-6300



August 21, 1990

STATE OF MINNESOTA

AUG 23 1990

DEPARTMENT OF COMMERCE

Mr. Bob Dittmer
Dittmer Oil Company
Highways 4 & 19
Fairfax, Minnesota 55332

Dear Mr. Dittmer:

RE: Corrective Action Approval
Site: Dittmer Oil Company, Fairfax
Site ID#: LEAK00001940

The Minnesota Pollution Control Agency (MPCA) staff has received your report dated March 28, 1990, outlining the corrective action taken in response to the petroleum tank release(s) at the above-referenced site. We understand that the following steps have been completed:

1. On October 19, 1989, a leaking pipe union was discovered at Dittmer Oil. Dittmer Oil personnel estimate that approximately 2300 gallons of gasoline was lost. Some free product was pumped from the tank vault immediately after discovery.
2. The impacted soils were excavated, three tanks were removed, then free product was pumped out of the excavation (this was possible because the backfill was sand, and the native soil is clay). Two of the tanks were re-installed, and one tank was replaced. During excavation, petroleum impacted soil from older releases was discovered. Because it was possible to separate the new release from the older releases, the new release was addressed separately from the old releases.
3. Most of the impacted soil from the new release was removed. A total of 300 cubic yards was excavated and land applied on a farm belonging to Tom Palmer located just to the north of Dittmer Oil.

The following work remains to be completed:

1. The land applied soils shall be sampled quarterly until petroleum concentrations reach 10 parts per million total petroleum hydrocarbons.
2. The older petroleum releases will be dealt with as a separate leaksite.

It appears, based on available information, that the work already performed, along with completion of the work discussed above, will adequately address the site. We therefore do not expect any additional cleanup enforcement action by the MPCA will be necessary. However, if subsequently obtained information indicates that the release has not been fully addressed the MPCA may require additional work or changes in the ongoing work.



DITTMER CONOCO TRUCK STOP

Hwys. 4 and 19 - Phone 507-426-7218
Fairfax, Minnesota 55332



Petroleum Products

8/16/90

Dear Sir,

*The MPCA approval of the corrective action
Plan will be submitted by Janet Benzhill by
Aug. 20, 1990.*

STATE OF MINNESOTA

AUG 20 1990

DEPARTMENT OF COMMERCE

*Thank you
Robert A. Dittmer
Dittmer Oil Co
Inc*

*507-426-7218
8/22
1014 Dittmer*

STATEMENT

KUEMPER, Inc.

General Contractors • Sewer • Water • Drainage • Horizontal Boring
 Tom Kuemper • 620 E. Hwy. 212 • Bird Island, MN 55310
 OFF: (612) 365-3260 • RES: (612) 365-3993

IN ACCOUNT WITH

LITNER OIL Co.
Sec. HAYS 4 + 19
FAIRFAX, MN 55332
 Bird Island, Mn DEC 7 1989

MARKIALIZATION	\$360 00
11/20/89 REMOVES CONCRETE HINK BELT - 3 HRS	
11/21/89 REMOVES TANKS HINK BELT - 6 1/2 HRS	
11/22/89 2 HRS DIGGING OUT DIRT 7 HRS PUTTING IN SAND + SETTING TANKS HINK BELT - 9 HRS	
11/27/89 PUT IN SAND AROUND TANKS HINK BELT - 2 HRS	
11/29/89 PUT IN SAND HINK BELT 1 HR	
11/30/89 PUT IN SAND HINK BELT - 1 1/2 HRS	

HINK BELT - 23 HRS @ \$75.00/HR \$1,725 00

TOTAL DUE \$2,085 00

Rec # 9282

After 30 days, all balances carry a finance charge of 1 1/2 percent per month amounting to 18 percent per year.

To - Dittmer Oil Co.

2 loads Red Rock 40 yds \$160.00

9 loads Gravel 180 yds \$495.00

655.00

James Palmer

Pl ck # 9286

11-24-39

005276-49

Customer's Order No. _____ DATE 12-20 1989

SOLD TO DITTMER OIL

ADDRESS _____

SALESMAN Tom Palmer TERMS _____

CASH	CHARGE	C. O. D.	PAID OUT	RETD. MDSE.	RECD. ON ACCT.
QUAN.	DESCRIPTION		PRICE	AMOUNT	
<u>10 hrs.</u>	<u>Sand & GRAVEL Hauling</u>		<u>35⁰⁰</u>	<u>350</u>	<u>00</u>

Handwritten signature and date: J.P. 12/20/89

ALL Claims and Returned Goods MUST Be Accompanied By This Bill

SIGNATURE _____

Mike Palmer

Nov. 20	12:00 - 5 P.m.	5
Nov. 21	8:00 - 2:30 P.m.	6
Nov. 22	1:30 - 5:30 P.m.	4
		<u>15</u>

haul gravel

2 sand

15

35

\$525 ⁰⁰/₁₀₀

pled #9299

\$35/hour

15 hrs.

STATEMENT

Fairfax, MN 55332 November 30, 19 89

M Dittmer Oil Co.

Fairfax, MN 55332

In Account With

JEROME FAHEY TILING, INC.

Tiling & Ditching Contractor

Phones 426-7338 - 426-7709
Tom or Eddie

Box 187

Fairfax, MN 55332

St	Cut	Cost	St	Cut	Cost
Tile Size	Grade		Tile Size	Grade	
November 20, 1989			November 29, 1989		
Dug test holes			Dumped sand around tank		
Loaded & hauled away cement			Backhoe-1 man-3 hrs.		180.00
Backhoe-2 men-7½ hrs.		543.75			
Truck-6½ hrs.		312.50	November 30, 1989		
November 21, 1989			Put gravel & sand in hole		
Dug out tanks			Backhoe-2 men-4 hrs.		300.00
Backhoe-2 men-8 hrs.		600.00	December 7, 1989		
Truck-8 hrs.		400.00	Backhoe-1 hr.		45.00
November 22, 1989					
Put tanks in hole			TOTAL		\$3,711.25
Backhoe-10 hrs.		450.00			
2 men-8 hrs.		240.00			
Truck-2 hrs.		100.00			
November 27, 1989					
Dumped sand in hole					
Backhoe-2 men-6 hrs.		450.00			
November 28, 1989					
Dug trench for pipes & dumped sand					
Backhoe-1 man-1½ hrs.		90.00			

pd check #9281

Accounts not paid in full in 30 days are subject to a finance charge of 1.5% per month. (annual percentage rate of 18%)

Bill is due within 30 days of job completion unless previous

4

4-Square Builders, Inc.

BOX T • 200 S. PARK
FAIRFAX, MINNESOTA 55332

STATEMENT

FAIRFAX (507) 426-8206
• DENNIS ANDERSON • JOHN SOMMER

GLENCOE (612) 864-6183
• JOHN FOX • DUANE SCHUETTE

"The Guys
with the Buys"

SOLD TO
DITTMER OIL CO

ACCOUNT NO.
A2725

FAIRFAX, MN

55332

STATEMENT DATE
11/23/89

DATE	REFERENCE	CHARGES	CREDITS	BALANCE
11/21/89	76344	74.41		74.41
<i>Plch# 9285</i>				

0 - 30 DAYS	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	ACCUMULATED FINANCE CHARGE	BALANCE DUE
74.41	.00	.00			74.41

- SEND REMITTANCE AND INQUIRIES TO: OUR ADDRESS SHOWN ABOVE.
- THIS STATEMENT IS DUE AND PAYABLE PRIOR TO THE NEXT CLOSING DATE. REMITTANCES RECEIVED AFTER THAT DATE WILL BE DEDUCTED FROM YOUR ACCOUNT BALANCE ON THE NEXT MONTH'S STATEMENT.
- TERMS OF SALE: ALL ACCOUNTS ARE DUE ON THE 10TH OF THE MONTH FOLLOWING DATE ON INVOICE. 1½% PER MONTH SERVICE CHARGE WHICH IS AN ANNUAL RATE OF 18% - 50¢ PER MONTH MINIMUM CHARGE WILL BE ASSESSED ON ALL PAST DUE ACCOUNTS. SHOULD THIS RATE EXCEED THE MAXIMUM RATE THAT IS LAWFUL UNDER THE CIRCUMSTANCES, THAT MAXIMUM RATE SHALL APPLY. ALL MATERIALS SOLD SUBJECT TO LIEN LAWS.
- SEE REVERSE SIDE AND ACCOMPANYING STATEMENTS FOR ADDITIONAL IMPORTANT INFORMATION.

(Underground Tank)
Clean UP

CUSTOMER'S ORDER NO.	DATE 12-30-89
NAME Pittner Conoco Truck Stop	
ADDRESS Hwy 4+19 Fairfax Min.	

QUAN	DESCRIPTION	PRICE	AMOUNT
11-20-89	dis. pump motor to box 2men 1 1/2 hr	32.00	48.00
11-21-89	pulled conduit for tank + cleanup labor 1men 6 1/4 hr	16.00	100.00
11-22-89	temp. hookups on volcaid + water tanks hooked up pre-tank 2men 3 1/2 hr	32.00	112.00
11-28-89	3-pump, maintain + bulk stations		
10'	3/4" INT	1.14	11.40
10'	1/2" INT	.98	9.90
1	4" steel	11.47	11.47
2	3/4" in. WOLVER	13.45	26.90
1	3/4" x 1/2" WOLVER	1.00	1.00
1	3/4" expansion	10.49	10.49
3	3/4" x close nipples	1.44	4.32
1	1/2" quick con.	3.30	3.30
2	terminal legs	.25 Tax	50
	Total		339.28

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

60638

REC'D BY

SR320 MEDFORM

CHP 11/11/89

(Underground tank)
~~Boiler~~ Clean up

CUSTOMER'S ORDER NO.	DATE 12-30, 1989
NAME D. Hmer Conoco Truck Stop	
ADDRESS Hay 2/4 19 Fairfax, Va	

QUAN	DESCRIPTION	PRICE	AMOUNT
11-27-89	- pumps all going Laba Time 1 1/2 hr	32.00	48.00
11-28-89	Laba 5 1/4 hr		168.00
# 60638	} fuel leak clean up		
60639			
Thank You!			
			-Tax 216.00
			Total 216.00

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

60639 REC'D BY _____

5R320 RECIPROCS

carbonless