



# ARKANSAS ENERGY & ENVIRONMENT

## AGENDA

Division of Environmental Quality, Office of Land Resources

### DETAILS

**Date | Time | Location:** 04/26/2023 | 9:00 am | 5301 Northshore Dr. NLR, Commission Room 1W06 & Zoom

**Subject:** Advisory Committee on Petroleum Storage Tanks

**Call-In Phone Numbers:** 312-626-6799 or 877-853-5247

**Meeting ID:** 998 0079 9383# **Passcode:** 1234

**Computer Link:** <https://zoom.us/j/99800799383?pwd=OHNrdjVHWUM4THAxZ0xCdGV3L2V4UT09>

### ATTENDEES

Advisory Committee

Environmental Consultants

AOMA

### AGENDA ITEMS

I. Call Meeting to Order

III. Introduction of Guests

III. Approval of Minutes

IV. Financial Status Report - Trotta

V. New Business - Request for Reimbursement - Frazier

<u>LUST/LAST #</u>	<u>Con.</u>	<u>App. #</u>	<u>Facility Name, City</u>	<u>Reimbursement</u>
1 18-0096	SPATCO	1	Former Flash Market #10, West Memphis	\$5,782.91
2 60-0909	PMI	7	786 Food & Fuel (Valero), Little Rock	\$23,519.34
3 66-0216	PMI	5	Ron's NSC (Pic N Tote #9), Fort Smith	\$289,002.22
<b>Total</b>				<b>\$318,304.47</b>

VII. Other Business -



# ARKANSAS

## ENERGY & ENVIRONMENT

### Minutes Advisory Committee on Petroleum Storage Tanks March 29, 2023

The Advisory Committee on Petroleum Storage Tanks held a meeting at 9:00 a.m., on March 29, 2023, in person and via teleconference. Chairperson Vanessa Crossfield called the meeting to order. Members in attendance were: Crossfield, Goings, McMillan, Moyer, and May. Howell was not present.

DEQ/OLR staff members present were: Jacqueline Trotta, Matthew McGhee, Bridget Green, Jarrod Zweifel, Dianna Kilburn, David Frazier, Blake Whittle, Louis Chacon, and Micah Nash. E&E legal staff present was Lisa Thompson and Mark Robinette. Other guests present were: Stan Rasburry, PMI; (via teleconference), Scott Kempf, Snyder; Andrew Tilley, SPATCO; Oriana Thompson, SPATCO; David Diehl, EPC; (via teleconference); Doug Ford, PMI; Steve Patterson, PMI; Darren Gibbs, Law Offices of Darren A. Gibbs; and Glenn P. Selvy, 16GS. Steve Ferren, AOMA was not present. No one was present from the Attorney General's office.

Minutes from the February 22, 2023, meeting was reviewed for comments. McMillan made the motion to approve the minutes, and May seconded the motion. The motion carried.

A Financial Status Summary was given by Jacqueline Trotta, OLR. The Petroleum Storage Tank Trust Fund balance as of February 28, 2023, was \$43,583,643.04, and the adjusted Fund balance was \$18,877,889.30.

Three sites with interim applications for reimbursement were presented by Dianna Kilburn. The grand total of all requests as recommended was \$141,203.63.

Resolution 23-08: Reimbursement to Giant Oil of Arkansas Inc., Attn.: Tiffany Priest, P.O. Box Drawer 1688, Tupelo, MS 38802, for corrective action costs at Dodge's Store #6302, 207 West 22nd Street, Stuttgart, AR, ID #01000038, was recommended for payment in the amount of \$98,696.60. Andrew Tilley, SPATCO, represented this facility. May made the motion to approve the resolution. Moyer seconded the motion. The motion carried.

Resolution 23-09: Reimbursement to Eubanks Oil Company, Inc., Attn.: Laurie Eubanks, 3607 Fieldstone Drive, Paragould, AR 72450, for corrective action costs at Marmaduke Chevron, 300 South 3rd Street, Marmaduke, AR, ID #28000045, was recommended for payment in the amount of \$31,568.68. David Diehl, EPC, represented this facility. May made the motion to approve the resolution. McMillan seconded the motion. The motion carried.

Resolution 23-10: Reimbursement to PRAYOSA, Attn.: Dinesh Patel, 2302 Linwood Drive, Paragould, AR 72450, for corrective action costs at BT's Citgo, 2302 Linwood Drive, Paragould, AR, ID #28000025, was recommended for payment in the amount of \$10,938.35. Stan Rasburry, PMI represented this facility. McMillan made the motion to approve the resolution. Goings seconded the motion. The motion carried.

#### Other Business:

A hearing for a Committee review of the Trust Fund ineligibility determination for 16 General Store, LLC, LUST #72-0222, ID #72000291 was held. Darren Gibbs of the Law Offices of Darren A. Gibbs represented the Responsible Party, Glenn P. Selvy, of 16 General Store, LLC. Witnesses for Darren Gibbs included Glenn P. Selvy. Lisa Thompson and Mark Robinette (E&E legal counsel) represented DEQ.



# ARKANSAS

## ENERGY & ENVIRONMENT

Witnesses for E&E legal counsel were Micah Nash (OLR RST Inspector) and David Frazier (OLR Geologist Supervisor). Information and evidence were presented to the Committee from both parties. After discussion and deliberation, McMillan made the motion that 16 General Store, LLC does meet the statutory or regulatory requirements of eligibility of coverage by the Petroleum Storage Tank Trust Fund with regard to LUST #72-0222. May seconded the motion. Moyer opposed the motion. The motion carried. A Proclamation will be given to the Chief Administrator of Environment for decision.

A to Z Mini Mart, LUST #60-0929, ID #60000125; Request for the Committee to review costs previously adjusted from Reimbursement Application #5. Doug Ford and Steve Patterson of PMI represented the Responsible Party, Steve Lightle. After discussion, May made the motion to uphold the adjustments recommended by Staff from Reimbursement Application #5 in the amount of \$41,833.39 for A to Z Mini Mart LUST #60-0929. Moyer seconded the motion. The motion carried. A Proclamation will be given to the Chief Administrator of Environment for decision.

The next regular meeting will be held on April 26, 2023, at the E&E building, 5301 Northshore Drive, North Little Rock, Arkansas and via teleconference (upon special request) at 9:00 a.m. As there was no further business, the meeting adjourned at 12:13 p.m.

# ARKANSAS DEPARTMENT OF ENERGY AND ENVIRONMENT

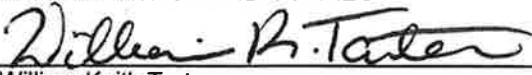
## Assessment and Remediation, OLR - Petroleum Storage Tank State Trust Fund Financial Status Report for Period Ending March 31, 2023

I. Fund Balance on March 1, 2023 -----		\$ <u>43,583,643.04</u>
II. Receipts		
1. Previously reported -----	\$ 202,081,875.28	
2. March receipts -----	\$ <u>786,549.09</u>	
Total receipts to date -----		\$ 202,868,424.37
III. Expenditures		
1. Previously reported -----	\$ 158,498,232.24	
2. March expenditures -----	\$ <u>1,047,907.00</u>	
Total expenditures to date -----		\$ 159,546,139.24
IV. Fund Balance on March 31, 2023 -----		\$ 43,322,285.13
V. Interest		
1. Previously reported -----	\$11,537,621.81	
2. March Interest -----		
Total interest to date -----	\$ <u>11,537,621.81</u>	
VI. Total investments on March 31, 2023 -----		\$ <u>34,591,588.89</u>
VII. Funds available on March 31, 2023 -----		\$ <u>8,730,696.24</u>

**STATUS OF TRUST FUND**

	3/31/2023	
Reserve for emergency projects -----	\$	43,322,285.13
Current claims received -----	\$	350,000.00
Claims approved but unpaid -----	\$	1,061,191.66
Other corrective action obligations (estimated) -----	\$	141,203.63
Orphan Sites -Corrective action obligations (estimated) -----	\$	9,371,390.46
Potential third party obligations (estimated) -----	\$	11,969,000.00
Adjusted balance -----	\$	<u>1,970,000.00</u>
		<u>18,459,499.38</u>

CERTIFIED TRUE AND CORRECT



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William Keith Tarter  
Fiscal Division Manager

SUPPLEMENTAL FINANCIAL INFORMATION		31-Mar-23		
Regulated Storage Tank Division - Petroleum Storage Tank State Trust Fund		01:25:08 PM		
Amounts Held By Trustee				
For Periods Ending:		31-Mar-23		
Item	Inception	Current	Fiscal Year July 1	Average
No. Description	Of Program	Month	To Date	Per Month
				Current F.Y.
I	Fund Balance - Beginning	\$0.00	\$43,583,643.04	\$40,992,213.56
II	Receipts:			
	(1) Petroleum Envrmt Fee	\$ 189,782,365.30	\$ 625,343.86	\$5,912,799.95
	(2) Investment Income - Interest	11,537,621.81	\$ -	737,264.83
	(3) Other: Sale of Equipment	58,321.56	-	-
	(4) Other: Refunds of Remediation	126,518.28	-	-
	(5) Settlement Funds - Tank Owners	786,000.00	-	-
	(6) Restitution - Theft of Property	33,320.00	-	-
	(7) Other Refunds -Travel, Misc.	544,277.42	161,205.23	161,937.05
	Total Receipts	\$202,868,424.37	\$786,549.09	\$6,812,001.83
III	Expenditures:			
	(1) Remediation Reimbursements	131,775,205.86	827,838.89	3,125,565.16
	(1a) Third-Party Damage Payments	12,218,412.29	-	-
	(2) Other Expenses & On-Call Resp (ending 6/30/19)	6,741,542.31	N.A.	N.A.
	(2a) On-Call Resp. (beginning 7/01/19)	1,610,467.77	173,787.03	978,105.61
	(2b) Other Expenses (beginning 7/01/19)	337,603.49	28,864.98	62,153.29
	(3) Refunds of Envrmt Fee (as apparent - DF&A )	304,693.70	-	-
	(4) Other: Audits	123,160.08	-	-
	(5) Other: Misc'l/Adjust's to Bal./WC (Land,etc.)	594,178.80	404.54	1,200.96
	(6) RST Budget Expenses/Equipment	5,840,874.94	17,011.56	314,905.24
	Total Expenditures	\$159,546,139.24	\$1,047,907.00	\$4,481,930.26
IV	Fund Assets - Bal.	\$43,322,285.13	\$43,322,285.13	\$43,322,285.13
V	Investments: beginning of period	\$0.00	34,591,588.89	27,398,937.50
	Interest Income Earned	11,537,621.81	0.00	737,264.83
	Securities Sold	N.A.	N.A.	N.A.
	Transfers-in Deposits	N.A.	N.A.	N.A.
	Securities Purchased	N.A.	N.A.	N.A.
	Withdrawals for Expenses	N.A.	N.A.	N.A.
	Total Investments	N.A.	34,591,588.89	28,136,202.33
	Add: Funds Available Cash	N.A.	8,730,696.24	15,186,082.80
	Total Trust Fund	\$43,322,285.13	\$43,322,285.13	\$43,322,285.13
	Average Monthly C.D. Bal Current F.Y. T.D.			\$3,843,509.88
	Approximate Average Cash Basis Investment Yield - Current F.Y.			14.387% *
	Status of Trust Fund	31-Mar-23	AMOUNTS	
	Fund Balance on:	31-Mar-23	\$43,322,285.13	
	Reserve for Emergency Projects		-350,000.00	
	Current Claims Received		-1,061,191.66	
	Claims Approved But Unpaid		-141,203.63	
	Other Estimated Remaining Obligations - Unpaid Work Plans Approved		-9,371,390.46 ***	
	Other Estimated Remaining Obligations - Orphan sites State Lead		-11,969,000.00	
	Subtotal		20,429,499.38	
	Less: Estimated - Potential Third Party Claims (Listed Below)**		-1,970,000.00 **	
	Adjusted Fund Balance - Unreserved	31-Mar-23	\$18,459,499.38	
Note: Information is based on a Financial Statement prepared by DEQ's Fiscal Division.				
* Interest income on the investment CDs is as shown by DEQ's Fiscal Division on the cash basis.				
**Krishana, LLC vs. Total Petrochemicals & Refining USA, Inc.				
**Scott Ray vs. Nick's Valero, Inc.				
**Becky Scott and David Squires Auto Sales vs. JMT One Stop				
**Burks' Family Investments, Kathy's Corner Shoppe, Pony Express Printing, and Mike and Kathy Burks vs. Mena Short Stop, LLC.				
*** Additional other work plans may be pending and not approved or resolved at this date.				
(RST - TRUST FUND STAFF REPORT)				

Regulated Storage Tanks

Effective 03/31/2023

Inventory of orphan LUST/LAST projects

Lust #	Fac ID	AFIN	Facility Name	City	UST/AST	Cost code	Pending activity	Estimated cost
01-0087	1001508	01-00349	Arkansas River Petroleum	Gillett	AST	27010	Active investigation; approved costs appear in "other CA obligations"	\$0
07-0001	7001612	07-00316	Brown Motors	Hampton	UST	17018	Active investigation; approved costs appear in "other CA obligations"	\$0
08-0025	8001511	08-00201	Joe's Texaco	Green Forrest	UST	17106	Active investigation; approved costs appear in "other CA obligations"	\$0
11-0010	11000049	11-00273	Bobby's BP	Rector	UST	17060	FPR needed (excavation).	\$1,030,000
17-0014	17000096	17-00276	Ozark Truck Plaza	Alma	UST	17054	Investigation on-going; however, will require FPR at a minimum	\$2,095,000
34-0018	34000067	34-00350	Pirates Cove Express	Swifton	UST	17087	Active investigation; approved costs appear in "other CA obligations"	\$0
35-0200	35001682	35-00934	Mallard Bulk Plant	Altheimer	AST	27009	Approved remediation costs appear in "other CA obligations"	\$0
41-0064	41000015	41-00265	Ford Grocery & Station	Wilton	UST	17072	Active investigation; approved costs appear in "other CA obligations"	\$0
47-0061	47001626	47-00826	Rob's Mini Mart	Gosnell	UST	17117	Active investigation; however, will require FPR at a minimum, probably a fixed system @ est. \$700,000	\$700,000
54-0008	54000105	54-00324	West Acres Mini Mart -Citgo	W. Helena	UST	17046	CAP needed (excavation)	\$500,000
56-0005	56000116	56-00293	Caroline's Quick Shop	Trumann	UST	17108	Active investigation; however, will require a CAP using "treatment train" (i.e. excavation, vapor extraction, etc.)	\$900,000
57-0032	57000053	57-00350	Mena Short Stop	Mena	UST	17120	Active abatement, interim remediation costs appear in "other CA obligations". Future assessment & corrective action anticipated.	\$1,200,000
60-0228	60000426	60-02817	Pony Express #9	North Little Rock	UST	17109	Investigation on-going; however, will require FPR (excavation/disposal)	\$675,000
60-0760	60000426	60-02817	Flash Market #123	North Little Rock	UST	17111	FPR needed (excavation/disposal)	\$1,710,000
60-0907	60001143	60-01784	Citgo #11	North Little Rock	UST	17116	Active investigation; approved costs appear in "other CA obligations"	\$0
60-0940	60001161	60-03465	JMT One Stop	North Little Rock	UST	17119	Active investigation; approved costs appear in "other CA obligations"	\$0
62-0004	62000123	62-00193	Roadrunner #46	Forrest City	UST	17063	FPR needed (excavation)	\$835,000
66-0131	66000352	66-01156	Total #4012 (DS #4)	Fort Smith	UST	17061	FPR needed (multi-technology)	\$1,054,000
71-0021	71001635	71-00204	Highway 65 Country Store	Damascus	AST	27011	Active investigation; approved costs appear in "other CA obligations"	\$0
71-0026	71000042	71-00193	Flash Market #409	Shirley	UST	17118	Active investigation; approved costs appear in "other CA obligations"	\$0
72-0009	72000049	72-00337	Former Road Runner #60	Fayetteville	UST	17003	FPR needed (horizontal extraction wells via DPE)	\$1,270,000

\* Does not include all costs for corrective action at sites which have not yet been investigated.

Grand Total

\* \$11,969,000

## State Trust Fund Expense Breakdown - March 2023

Reimbursement Claims - February	\$827,838.89
On-Call Contract, SPATCO, Mena Short Stop, LUST 57-0032	\$149,388.13
On-Call Contract, AECOM, Mena Short Stop, LUST 57-0032	\$12,584.80
On-Call Contract, PMI, Former AR River Petroleum, LAST 01-0087	\$11,814.10
Staff Salaries/Match	\$16,247.32
Legal Staff Salary (West Publishing Corp)	\$764.24
Shared Resources	\$28,864.98
Gasoline Purchase	\$350.69
Vehicle Maintenance	\$53.85

### **Total Expenses**

**\$1,047,907.00**

## State Trust Fund Income Breakdown - March 2023

Petroleum Environmental Fee	\$625,343.86
Interest paid	\$0.00
Refund from overpaid RA for Mayflower Quick Mart LUST #23-0106	\$3.00
On-Call Contract Payments that did not clear in March 2023	\$161,202.23

### **Total Income**

**\$786,549.09**



# ARKANSAS

## ENERGY & ENVIRONMENT

### MEMORANDUM OF REVIEW Reimbursement Request Petroleum Storage Tank Trust Fund

From: Petroleum Storage Tank Trust Fund Staff

Date: April 26, 2023

Subject: **Former Flash Market #10  
710 Ingram Blvd  
West Memphis, AR 72301  
ID # 18000157 LUST #18-0096 AFIN 18-00729**

A request for reimbursement (#1) for costs incurred during remediation of an UST site was received from the Responsible Party (RP) on March 3, 2023. The RP of this site reported a gasoline release (#18-0096) on May 25, 2007 after receiving notification of product in the monitoring wells. The name and the address of the RP:

**Flash Market, Inc.  
Attn: Jamie Patterson  
P.O. Box 2378  
West Memphis, AR 72301**

The period covered by this application is August 30, 2022 through December 13, 2022. Remediation activities for which reimbursement is requested include: implementation of the Limited Site Assessment and preparation of Reimbursement Application #1.

All waste removed was investigation-derived waste.

This application includes one (1) invoice from SPATCO Energy Solutions (SPATCO) totaling **\$13,287.84**. Included in SPATCO's invoice are charges from: McCray Drilling (\$2,525.00), GPRS (\$1,200.00), and Arkansas Analytical (\$1,025.00).

The consultant and the RST Case Manager have each prepared a summary of activities. (See attachments).



**RECOMMENDATION:**

The claimed cost of **\$13,287.84** was checked against documentation provided. **An adjustment of \$4.93 for a late payment charge from Waste Management.** Copies of the Cost Summary Sheet and all recap sheets provided by the RP are attached.

**The staff recommends payment as follows:**

<b>Claim filed- Form TF-1</b>	<b>\$ 13,287.84</b>
<b>Less: Deductible</b>	<b>- 7,500.00</b>
<b>Less: Adjustments</b>	<b>- <u>4.93</u></b>
<b>Total Net Claim</b>	<b><u>\$ 5,782.91</u></b>

It is recommended that the claim made by the RP be considered in the amount of **\$5,782.91**.

# Approved Work Plans

18000157 18-0096

	<u>Date</u>	<u>Work Plans</u>	<u>Consultant</u>	<u>Amount</u>
01	09/30/2022	Request Limited Site Assessment		\$16,000.00
				<u>\$16,000.00</u>

APPLICATION FOR REIMBURSEMENT  
from the  
PETROLEUM STORAGE TANK TRUST FUND

(1) ADEQ Facility Identification Number: 18000157

(2) Responsible Party Information:

Company Name Flash Market, Inc.

Contact Person Jamie Patterson

Address PO Box 2378

City and State West Memphis, AR 72301

Zip Code 72301

Phone \_\_\_\_\_

(3) Release Location

Facility Name Former Flash Market #10

Address 710 Ingram Blvd

City and State West Memphis, Ar 72301

(4) Type of Tank (check only one):

Aboveground

Underground

(5) Type of Product Released:

Gasoline

Kerosene

Jet Fuel

Diesel

Heating Oil

Aviation Gas

Used Motor Oil

Other  (list) \_\_\_\_\_

Date of Release <sup>15</sup> 5/27/2007

Release (LUST) Number 18-0096

Facility ID# 18000157  
Date 02/14/23

**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 is, to the best of my knowledge and belief, true, accurate, and complete. I also certify that the amounts claimed for reimbursement under this application have been paid in full. I further certify that I have the authority to submit this application on behalf of

Jamie Patterson

Type/Print name of Owner/Operator or Responsible Party

Jamie Patterson

Signature of Owner/Operator or Responsible Party

**ACKNOWLEDGEMENT**

Sworn to and subscribed before me this 27 day of February, 2023.

Susan Campbell

Notary Public

My Commission Expires: 09-19-2029



### PROOF OF PAYMENT AFFIDAVIT

I, Oriana Thompson being of sound mind, am responsible to ensure this application is completed per regulatory requirements. I have personal knowledge of the contents of this document; all of which are true and correct to the best of my knowledge. Furthermore, as Environ. Dep. Mgr. of Spatco Energy Solutions, LLC, I certify that, as of this date, Spatco Energy Solutions, LLC has been paid in full by Flash Market, Inc. for the invoices contained in this reimbursement request:

Invoice Number	Invoice Date	Invoice Amount
93564759	2/10/2023	\$13,287.84
<b>Total</b>		<b>\$13,287.84</b>

Signed this 2nd day of March, 2023

*[Signature]*  
Environ. Dept. Manager

#### ACKNOWLEDGEMENT

Sworn to and subscribed before me this 2 day of March, 2023.

*[Signature]*  
 Notary Public



7/2/2023

Interim Request No.	1	<b>COST SUMMARY SHEET</b>			
Consultant /Responsible Party: Spatco Energy Solutions, LLC/Flash Market, Inc.					
Facility Identification #: 18000157		Facility Name: Flash 10			
Dates current costs incurred:	From	08/30/22	to	12/13/22	
			Request Date:	02/14/23	
COST SUMMARY					
<b>1. DIRECT LABOR COST (attach labor recap)</b>		<b>Hours</b>	<b>Actual Cost</b>		
Principal/Managerial		0.00	\$0.00		
Professional/Technical		52.00	\$2,020.90		
Support		0.00	\$0.00		
<b>Totals</b>		<b>52.00</b>	<b>\$2,020.90</b>		
Total Actual Labor Costs x 3				<b>\$6,062.70</b>	
<b>2. FIXED RATE COSTS (List by category - attach recap)</b>			<b>Actual Cost</b>		
Equipment Rental			\$135.00		
Per Diem (meals only, with documented overnight stay)			\$0.00		
Mileage			\$583.80		
Other			\$0.00		
<b>Total Fixed Rate Costs</b>				<b>\$718.80</b>	
<b>3. OTHER DIRECT COSTS (List by category - attach recap)</b>			<b>Actual Cost</b>		
Lodging			\$0.00		
Laboratory			\$1,025.00		
Subcontracts			\$3,725.00		
Supplies			\$0.00		
Other			\$255.28		
<b>Total Other Direct Costs</b>				<b>\$5,005.28</b>	
4. Reimbursement Preparation Cost for RA#(s) _____ (\$500 or \$1000)				<b>\$500.00</b>	
5. TOTAL ACTUAL COSTS (Labor + Fixed Costs + Other Direct Costs +RA Prep)				<b>\$12,286.78</b>	
6. Markup on Total Other Direct Costs (maximum 20%)				<b>\$1,001.06</b>	
7. TOTAL CLAIM AMOUNT (Enter total amount claimed for reimbursement)				<b>\$13,287.84</b>	
A. Total Reimbursement Requested to Date Including Above:				<b>\$13,287.84</b>	
B. Less Amount Deductible (\$25,000, \$15,000, or \$7,500)				<b>\$7,500.00</b>	
C. Less Amount Previously Retained/Disallowed by RST:				<b>0.00</b>	
D. Less Amount Previously Received (Reimbursed by ADEQ):				<b>0.00</b>	
E. Amount of this Request (same as line 7 above unless it is the 1st Request):				<b>\$5,787.84</b>	

Consultant /Responsible Party: Spatco Energy Solutions, LLC/Flash Market, Inc.

Facility Identification # 18000157 Facility Name: Flash 10

Dates costs incurred: From 08/30/22 to 12/13/22 Request date: 02/14/23

**DIRECT LABOR COST DETAIL**

DATE	INVOICE #	EMPLOYEE NAME	WORK PLAN TASK	HOURS	RATE	AMOUNT
<b>PRINCIPAL/MANAGERIAL:</b>						
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
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						\$0.00
						\$0.00
						\$0.00
<b>ADDITIONAL PRINC/MGR COSTS (from the Extra Direct Labor Page):</b>						
<b>TOTAL PRINCIPAL/MANAGERIAL:</b>				<b>0.00</b>		<b>\$0.00</b>

Interim Request No.		1		Page 5 of 16		
Consultant /Responsible Party:		Spatco Energy Solutions, LLC/Flash Market, Inc.				
Facility Identification #		18000157		Facility Name: Flash 10		
Dates costs incurred:		From 08/30/22 to 12/13/22		Request date: 02/14/23		
DIRECT LABOR COST DETAIL						
DATE	INVOICE #	EMPLOYEE NAME	WORK PLAN TASK	HOURS	RATE	AMOUNT
<b>PROFESSIONAL/TECHNICAL:</b>						
08/30/22	93564759	ORIANA THOMPSON	LSA - SETUP	1.00	\$40.00	\$40.00
10/04/22	93564759	ORIANA THOMPSON	LSA - PLANNING	0.50	\$40.00	\$20.00
10/26/22	93564759	ANDREW TILLEY	LSA - PLANNING	4.00	\$40.00	\$160.00
11/11/22	93564759	JASON HEMPHILL	LSA - PLANNING	1.00	\$36.06	\$36.06
11/11/22	93564759	ANDREW TILLEY	LSA - PLANNING	6.00	\$40.00	\$240.00
11/14/22	93564759	JASON HEMPHILL	LIMITED SITE ASSESS.	8.00	\$36.06	\$288.48
11/14/22	93564759	ANDREW TILLEY	LIMITED SITE ASSESS.	9.00	\$40.00	\$360.00
11/16/11	93564759	ANDREW TILLEY	LIMITED SITE ASSESS.	1.00	\$40.00	\$40.00
11/28/22	93564759	ANDREW TILLEY	LSA REPORT	7.00	\$40.00	\$280.00
11/28/22	93564759	JASON HEMPHILL	LSA REPORT	1.00	\$36.06	\$36.06
11/29/22	93564759	ANDREW TILLEY	LSA REPORT	5.00	\$40.00	\$200.00
11/29/22	93564759	JASON HEMPHILL	LSA REPORT	4.00	\$36.06	\$144.24
12/06/22	93564759	ANDREW TILLEY	LSA REPORT	1.50	\$40.00	\$60.00
12/12/22	93564759	JASON HEMPHILL	LSA REPORT	1.00	\$36.06	\$36.06
12/13/22	93564759	ANDREW TILLEY	LSA REPORT	2.00	\$40.00	\$80.00
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						\$0.00
<b>ADDITIONAL PROF/TECH COSTS (from the Extra Direct Labor Page):</b>						
<b>TOTAL PROFESSIONAL/TECHNICAL COSTS:</b>				<b>52.00</b>		<b>\$2,020.90</b>



Interim Request No.	1					Page	6	of	16
Consultant /Responsible Party: Spatco Energy Solutions, LLC/Flash Market, Inc.									
Facility Identification # 18000157				Facility Name: Flash 10					
Dates costs incurred:		From	08/30/22	to	12/13/22	Request date:		02/14/23	
DIRECT LABOR COST DETAIL									
DATE	INVOICE #	EMPLOYEE NAME	WORK PLAN TASK	HOURS	RATE	AMOUNT			
SUPPORT:									
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
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ADDITIONAL SUPPORT COSTS (from the Extra Direct Labor Page):									
TOTAL SUPPORT COSTS:						0.00			\$0.00
TOTAL DIRECT LABOR COSTS:						52.00			\$2,020.90



Interim Request No.	1	Page	8	of	16
Consultant /Responsible Party:	Spatco Energy Solutions, LLC/Flash Market, Inc.				
Facility Identification #	18000157	Facility Name:	Flash 10		
Dates costs incurred:	From	08/30/22	to	12/13/22	Request date: 02/14/23

**FIXED RATE COSTS DETAIL**

DATE	INVOICE#	TRAVELER AND WORK PLAN TASK	# OF NIGHTS	RATE	AMOUNT
<b>MEAL PER DIEM:</b>					
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
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					\$0.00

ADDITIONAL MEAL PER DIEM COSTS (from the Extra Fixed Rate Costs page):	
<b>TOTAL MEAL PER DIEM COSTS:</b>	\$0.00

Interim Request No. 1 Page 9 of 16

Consultant /Responsible Party: Spatco Energy Solutions, LLC/Flash Market, Inc.

Facility Identification # 18000157 Facility Name: Flash 10

Dates costs incurred: From 08/30/22 to 12/13/22 Request date: 02/14/23

**FIXED RATE COSTS DETAIL**

DATE	INVOICE#	ROUTE AND WORK PLAN TASK	# OF MILES	RATE	AMOUNT
<b>MILEAGE:</b>					
11/11/22	93564759	Tilley, Office, Site, Office	260.00	\$0.70	\$182.00
11/14/22	93564759	Tilley, Office, Site, Office	260.00	\$0.70	\$182.00
11/14/22	93564759	Hemphill, Office, Site, Office	260.00	\$0.70	\$182.00
11/16/22	93564759	Tilley, Lab	20.00	\$0.70	\$14.00
12/06/22	93564759	Tilley, Two Pine	18.00	\$0.70	\$12.60
12/13/22	93564759	Tilley, DEQ	16.00	\$0.70	\$11.20
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					\$0.00
					\$0.00
					\$0.00

ADDITIONAL MILEAGE COSTS (from the Extra Fixed Rate Costs page): \$0.00

**TOTAL MILEAGE COSTS: \$583.80**

















PLEASE MAKE REMITTANCE TO:  
 PO BOX 896984  
 CHARLOTTE, NC 28289-6984

FLASH MARKET, INC.  
 PO Box 2389  
 WEST MEMPHIS AR 72303

Ship-to address  
 FLASH MARKET  
 710 INGRAM BOULEVARD  
 WEST MEMPHIS AR 72301

Invoice	
Number	93564759
Date	02/10/2023
Purchase Order Number	JAMIE P - T.F.
Sales Order Number	1414940
Customer Number	1054274
Salesman#	259, Little Rock House
Sales Office	0057, Little Rock

Currency USD

**Conditions:**

Terms of payment Net 30  
 Terms of delivery FOB SHIPPING POINT  
 LIMITED SITE ASSESSMENT

Item	Item Detail		
10	Material:	INSTALLATION PRICE	LIMITED SITE ASSESSMENT
	Quantity	UOM	Price
	1	EA	13,287.84
			Extended price
			13,287.84

Items total: 13,287.84

**Invoice amount: 13,287.84**

PAST DUE INVOICE SUBJECT TO 1% MONTHLY SERVICE CHARGE AFTER 30 DAYS FROM INVOICE DATE

Flash Market, Inc.  
P.O. Box 2389  
West Memphis, AR 72301

LOCATION:  
Flash Market #10  
710 Ingram Blvd  
West Memphis, AR

DATE	ITEM DESCRIPTION	UNITS	UNIT RATE	TOTAL
<b>Job set up. Communication with client. Communic. With current site owner. Limited Site Assessment - , schedule, etc.</b>				
8/30/2022	Env. Dept Mgr	1 ✓	\$120.00	\$120.00
10/4/2022	Env. Dept Mgr	0.5 ✓	\$120.00	\$60.00
10/26/2022	Professional Engineer, P.E.	4 ✓	\$120.00	\$480.00
11/11/2022	Professional Geologist, PG	1 ✓	\$108.18	\$108.18
11/11/2022	Professional Engineer, P.E.	6 ✓	\$120.00	\$720.00
	Office, site, Office	260 ✓	\$0.70	\$182.00
<b>Limited Site Assessment - Travel, GPR, Field work, Sample Prep and Shipping, Oversight, Boring logs.</b>				
11/14/2022	Professional Geologist, PG	8 ✓	\$108.18	\$865.44
	Office, site, Office	260 ✓	\$0.70	\$182.00
11/14/2022	Professional Engineer, P.E.	9 ✓	\$120.00	\$1,080.00
11/14/2022	PID Rental_SPATCO_1 day	1 ✓	\$85.00 ✓	\$85.00
11/14/2022	Equipment_IP	1 ✓	\$50.00 ✓	\$50.00
	Office, site, Office	260 ✓	\$0.70	\$182.00
11/16/2022	Professional Engineer, P.E.	1 ✓	\$120.00	\$120.00
	Miles - lab	20 ✓	\$0.70	\$14.00
<b>Limited Site Assessment - LSA Report. Drum Dispsal</b>				
11/28/2022	Professional Engineer, P.E.	7 ✓	\$120.00	\$840.00
11/28/2022	Professional Geologist, PG	1 ✓	\$108.18	\$108.18
11/29/2022	Professional Engineer, P.E.	5 ✓	\$120.00	\$600.00
11/29/2022	Professional Geologist, PG	4 ✓	\$108.18	\$432.72
12/6/2022	Professional Engineer, P.E.	1.5 ✓	\$120.00	\$180.00
	Mileage - two pine	18 ✓	\$0.70	\$12.60
12/12/2022	Professional Geologist, PG	1 ✓	\$108.18	\$108.18
12/13/2022	Professional Engineer, P.E.	2 ✓	\$120.00	\$240.00
	Mileage	16 ✓	\$0.70	\$11.20
	Prepare RA#1 under \$50,000	1	\$500.00	\$500.00
DATE	THIRD PARTY EXPENSES	UNITS	UNIT RATE	TOTAL
12/17/2022	AAI	1 ✓	\$1,230.00 ✓	\$1,230.00
11/21/2022	McCray Drilling	1 ✓	\$3,030.00 ✓	\$3,030.00
9/22/2022	GPRS	1 ✓	\$1,440.00 ✓	\$1,440.00
4/21/2021	28625-Drumco 55-gallon drum	1 ✓	\$53.46 ✓	\$53.46
7/20/2022	Bailers	3	\$6.89	\$20.66
10/25/2022	Haskell Hardware	1 ✓	\$11.22 ✓	\$11.22
11/14/2022	Dollar General	1 ✓	\$18.96 ✓	\$18.96
12/16/2022	WM,	1 ✓	\$202.03 ✓	\$202.03
<b>INVOICE TOTAL</b>				<b>\$13,287.84</b>



# ARKANSAS ENERGY & ENVIRONMENT

## MEMORANDUM

**To:** *Matthew McGhee 3/14/23*  
Jacqueline Trotta, Trust Fund Administrator  
Assessment & Remediation Program, Office of Land Resources

**Through:** *DIA* Blake Whittle, P.G., Groundwater Branch Manager *zew 3/10/23*  
David T. Frazier, P.G., Geologist Supervisor, Regulated Storage Tanks  
A & R Program, OLR

**From:** Camille Gernhart, M.S., Professional Geologist *CG*  
RST, A & R Program, OLR

**Date:** March 6, 2023

**Subject:** Technical Review of Reimbursement Application #1  
For Time Period: 08/30/22 – 12/13/22  
Amount Requested: \$5,787.84  
[Former] Flash Market #10  
710 Ingram Blvd.  
West Memphis, AR 72301  
ID #18000157      LUST #18-0096      AFIN: 18-00729

The following is in response to your memo to me dated 3/3/23.

### 1. Status of Release

- a) *At which step in the Subpart F process is the LUST case, i.e., Site Investigation, CAP, or FP Removal?*

On December 15, 2022, DEQ received a Limited Site Assessment Report, which indicated more assessment was needed. An Additional Site Assessment Work Plan was received on March 1, 2023 and a request for a revised Additional Site Assessment Work Plan was requested on March 3, 2023.

- b) *If the remedy has been selected, what are the clean-up goals? Identify any issues that may delay progress or resolution of the case.*

No remedy or clean-up goals have been selected at this time. Additional site assessment is needed before an Exposure Assessment can be written.

- c) *With the exception of investigation-derived wastes, if contaminated soil or ground water has been removed from the site, describe the quantity and type of contamination removed.*

All waste removed was investigation-derived waste.

## 2. Reimbursement Application

- a) *Briefly describe the activities for which reimbursement is requested and the specific work plan(s) or change order(s) (cost approvals) under which activities were authorized.*
- Implementation of the Limited Site Assessment that was requested on April 29, 2022 and July 11, 2022;
  - Preparation of the report, which was received on December 15, 2022.
- b) *Identify any activity that may conflict with Rule 12 or that was not pre-approved by the technical staff.*

No unapproved activities or activities in conflict with Rule 12 were identified.

- c) *If you do not agree with the consultant's project summary, state the areas of disagreement. If the consultant's summary is incomplete, or no summary is provided, give a brief history of the project to date.*

The consultant's summary reasonably reflects my understanding of the case.

## 3. Maps & Graphs

- a) *If not provided by the consultant in the application, please attach site maps that identify the location of the site and the area of the release within the site.*

The consultant has provided a map illustrating the site features and four drilling locations. This map includes the tank pit where the release was reported.

- b) *Include any data and/or graphs that illustrate relevant environmental information in support of your summary.*

No additional data or graphs are currently available.



PROJECT SUMMARY

Flash Market #10  
Mr. Jamie Patterson  
710 Ingram Blvd., West Memphis, AR 72301

April 29, 2022 through December 13, 2022

Facility ID: 18000157; LUST: 18-0096; AFIN: 18-00729; Leak Date: May 25, 2007

RECEIVED

MAR 02 2023

TC 3:43pm

RECEIVED

MAR - 3 2023

DEQ - RST

The attached reimbursement application for \$13,287.84 represents costs associated with implementation of Limited Site Assessment (LSA) activities at the above-referenced LUST site for \$13,287.84 minus a deductible of \$7,500.00. Product was observed in the monitoring wells on May 25, 2007. Line and tank tightness was conducted in June 2007 and two tanks failed. The LUST was referred to Assessment and Remediation on February 10, 2021. OLR-ARP technical staff requested a Limited Site Assessment (LSA)

In a letter dated April 29, 2022, the Arkansas Department of Energy and Environment, Division of Environmental Quality's (DEQ's) Office of Land Resources - Assessment and Remediation Program (OLR-ARP) requested that Mr. Jamie Patterson of Flash Market, Inc. prepare a Limited Site Assessment Report at Leaking Underground Storage Tank (LUST) site number 18-0096 in accordance with 40 CFR §280.65. The Trust Fund Eligibility letter was issued on September 30, 2022. An emailed scope of work was agreed upon on October 10, 2023.

Limited Site Assessment field work was initiated on November 8, 2022. The LSA Report of assessment findings was submitted to the RST Division on December 13, 2022. Activities onsite have included:

- Assessment work consisted of drilling/installing four soil borings to a depth of 20' in each of the four borings and obtaining soil and groundwater samples from the four borings/temporary monitoring wells;
- Subsurface investigation to determine if hydrocarbon impact to the soil and groundwater had occurred due to the failed tank tightness tests;
- Soil and groundwater sampling and analyses;
- Management of assessment-derived waste; and
- Completion and submission of Limited Site Assessment Report documenting findings.

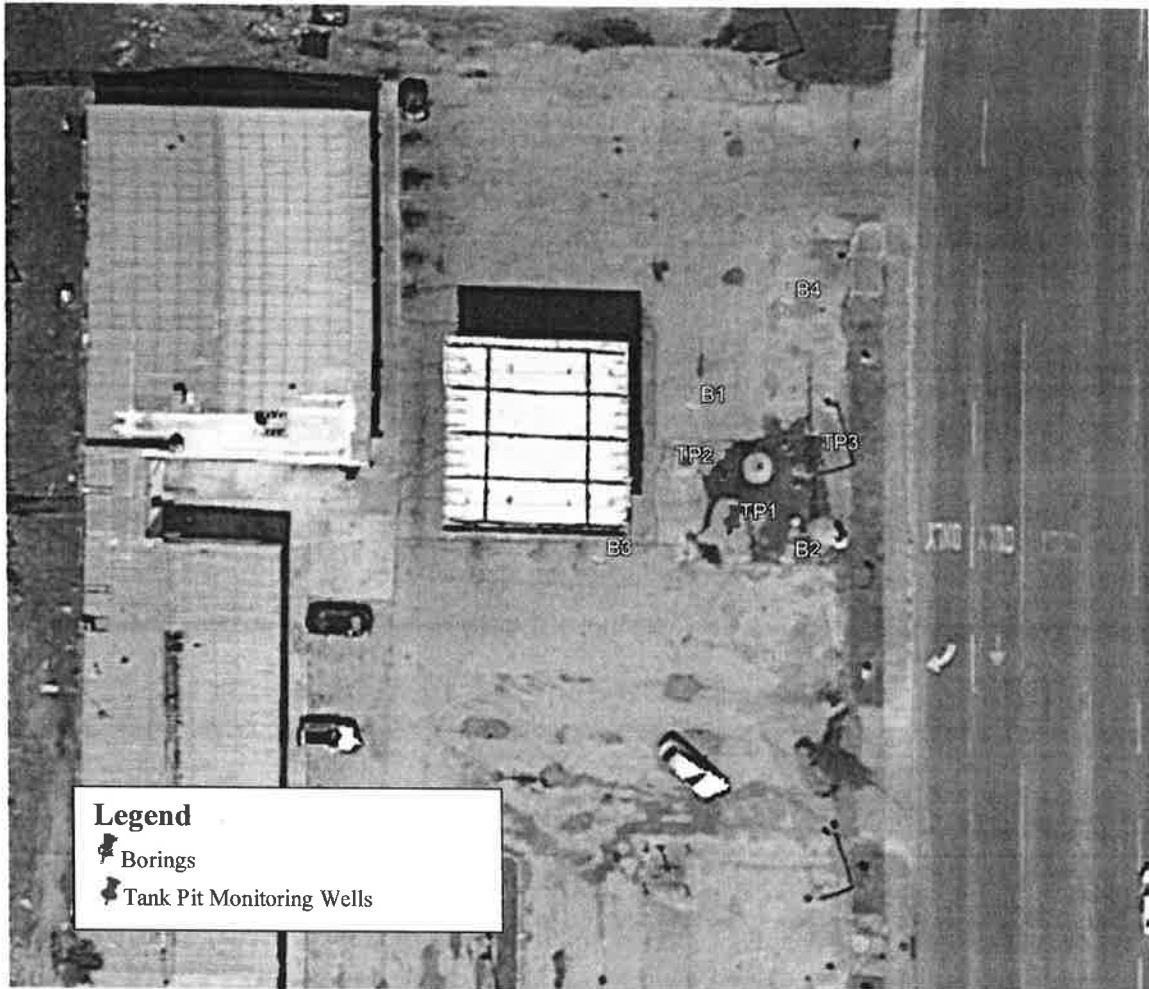
The following is the RA Request #1 information:



RA Request #1 Information:	Limited Site Assessment
LSA Approval Amount	\$16,000.00
Amount reimbursed	\$0.00
Amount of current request	\$13,287.84
Less Amount Deductible	-\$7,500.00
<b>Amount of Request</b>	<b>\$5787.84</b>

The SPATCO Energy Solutions, LLC appreciates the Division of Environmental Quality's continued cooperation on this project. If you have any questions, please contact me at 501-376-6333.

Regards,

Andrew Tilley, P.E.  
Project Engineer



	<b>Figure 2. Site Plan &amp; Boring Locations</b>	 <b>N</b>
	Flash Market #10 710 Ingram Blvd West Memphis, AR 72301	

ADEQ Facility ID: 18000157  
 ADEQ LUST File: 18-0096  
 AFIN: 18-00729





# ARKANSAS

ENERGY & ENVIRONMENT

**MEMORANDUM OF REVIEW**  
**Reimbursement Request**  
**Petroleum Storage Tank Trust Fund**

From: Petroleum Storage Tank Trust Fund Staff

Date: April 26, 2023

Subject: **786 Food & Fuel (Valero)**  
**7320 Cantrell Road**  
**Little Rock, AR**  
**ID #60000449 LUST #60-0909 AFIN 60-02835**

A request for reimbursement (#7) for costs incurred during remediation of an UST site was received from the Responsible Party (RP) on February 8, 2023. The RP of this site reported a gasoline release (#60-0909) on December 17, 2017, after receiving notification of discovery of free product gasoline in a tank basin observation well. The name and the address of the RP:

**Sardinia Inc.**  
**Attn: Sal S. Hudda**  
**7320 Cantrell Road**  
**Little Rock, AR 72201**

The period covered by this application is June 1, 2021 through October 31, 2022. Remediation activities for which reimbursement is requested include: partial implementation of the Corrective Action Plan and preparation of Reimbursement Application #7.

To date, a total of 934 vapor equivalent-gallons of petroleum were recovered and 2,925 gallons of liquid waste were generated and disposed.

This application includes six (6) invoices from Pollution Management, Inc. (PMI) totaling **\$23,519.34**. Included in PMI's invoices are charges from: Heslep Concrete Company (\$1,116.67).

The consultant and the RST Case Manager have each prepared a summary of activities. (See attachments).

**RECOMMENDATION:**

The claimed cost of **\$23,519.34** was checked against documentation provided. Copies of the Cost Summary Sheet and all recap sheets provided by the RP are attached.

**The staff recommends payment as follows:**

<b>Claim filed- Form TF-1</b>	<b>\$ 23,519.34</b>
<b>Less: Deductible</b>	<b>- 00.00</b>
<b>Less: Adjustments</b>	<b>- <u>00.00</u></b>
<b>Total Net Claim</b>	<b><u>\$ 23,519.34</u></b>

It is recommended that the claim made by the RP be considered in the amount of **\$23,519.34**.

## Approved Work Plans

60000449 60-0909 786 FOOD & FUEL (VALERO)

	<u>Date</u>			
	<u>Approved</u>	<u>Work Plans</u>	<u>Consultant</u>	<u>Amount</u>
01	06/14/2018	Revised Interim Free Product Removal & Abatement WP	PMI	\$69,471.40
02	10/16/2018	C.O. #1 to Revised Interim Free Product Removal & Abatement WP	PMI	\$20,012.40
03	08/28/2018	Revised Site Assessment WP	PMI	\$76,403.80
04	10/05/2018	C.O. #1 to Revised Site Assessment WP	PMI	(\$4,401.70)
05	08/13/2019	5th Revised Site Assessment WP & CE	PMI	\$61,016.82
06	08/19/2019	C.O. #1 to the 5th Revised SA WP & CE	PMI	\$507.00
07	08/21/2019	C.O. #2 to the 5th Revised SA WP & CE	PMI	\$1,720.00
08	10/26/2021	Condition Approval of Corrective Action Plan & C.E.	PMI	\$290,314.70
09	03/18/2022	CAP Rescinded	PMI	(\$290,314.70)
				<u>\$224,729.72</u>

# Approved Payments

60000449

600909

786 FOOD & FUEL (VALERO)

Date Approved

Amount

1 /30/2019

\$27,254.90

5 /22/2019

\$83,082.07

12/4 /2019

\$16,089.05

5 /27/2020

\$44,543.13

1 /27/2021

\$6,253.41

12/1 /2021

\$22,643.83

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**\$199,866.39**

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**APPLICATION FOR REIMBURSEMENT**  
from the  
**PETROLEUM STORAGE TANK TRUST FUND**

(1) ADEQ Facility Identification Number: 60000449

(2) Responsible Party Information:

Company Name Sardinia Inc.  
Contact Person Sal S. Hudda  
Address 7320 Cantrell Road  
City and State Little Rock, AR  
Zip Code 72201  
Phone (501) 766-2991

(3) Release Location

Facility Name 786 Food & Fuel (Valero)  
Address 7320 Cantrell Road  
City and State Little Rock, AR

(4) Type of Tank (check only one):

Aboveground                       Underground

(5) Type of Product Released:

Gasoline                       Kerosene                       Jet Fuel                       Diesel                       Heating Oil   
Aviation Gas                       Used Motor Oil                       Other  (list) \_\_\_\_\_  
Date of Release 12/17/2017                      Release (LUST) Number 60-0909

Facility ID# 60000449  
Date 12/19/22

**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 is, to the best of my knowledge and belief, true, accurate, and complete. I also certify that the amounts claimed for reimbursement under this application have been paid in full. I further certify that I have the authority to submit this application on behalf of

Sardinia, Inc.

Sal S. Hudda  
Type/Print name of Owner/Operator or Responsible Party

*[Handwritten Signature]*  
Signature of Owner/Operator or Responsible Party

**ACKNOWLEDGEMENT**

Sworn to and subscribed before me this 19 day of December 20 22.

*[Handwritten Signature]*  
Notary Public

My Commission Expires: 4-5-32



**PROOF OF PAYMENT AFFIDAVIT**

I, Richard T. Davis being of sound mind, am responsible to ensure this application is completed per regulatory requirements. I have personal knowledge of the contents of this document; all of which are true and correct to the best of my knowledge. Furthermore, as Principal of Pollution Management, Inc., I certify that, as of this date, Pollution Management, Inc. has been paid in full by Sardinia, Inc. for the invoices contained in this reimbursement request:

Invoice Number	Invoice Date	Invoice Amount
48396	8/31/2021	\$2,003.52
48768	11/30/2021	\$604.32
48985	3/17/2022	\$23,389.71
48985C	3/28/2022	-\$3,135.48
49219	4/30/2022	\$157.27
49259	6/30/2022	\$500.00
Total		\$23,519.34

Signed this 6 day of February, 2023

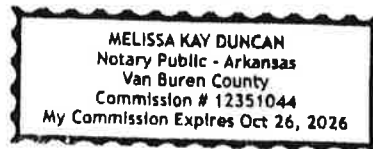
[Signature]  
 Richard T. Davis, Principal

**ACKNOWLEDGEMENT**

Sworn to and subscribed before me this 6<sup>th</sup> day of February, 2023.

Melissa Kay Duncan  
 Notary Public

My Commission Expires: 10/26/2026



Interim Request No.	7	<b>COST SUMMARY SHEET</b>				
Consultant /Responsible Party:		Sardinia, Inc.				
Facility Identification #:		60000449	Facility Name: 786 Food & Fuel			
Dates current costs incurred:		From	06/01/21	to	10/31/22	Request Date: 12/27/22
<b>COST SUMMARY</b>						
<b>1. DIRECT LABOR COST (attach labor recap)</b>		Hours	Actual Cost			
Principal/Managerial		0.00	\$0.00		✓	
Professional/Technical		175.50	\$5,898.74		✓	
Support		5.50	\$99.00		✓	
<b>Totals</b>		<b>181.00</b>	<b>\$5,997.74</b>		✓	
Total Actual Labor Costs x 3					\$17,993.22	
<b>2. FIXED RATE COSTS (List by category - attach recap)</b>				Actual Cost		
Equipment Rental				\$675.00		
Per Diem (meals only, with documented overnight stay)				\$0.00		
Mileage				\$127.40		
Other				\$0.00		
Total Fixed Rate Costs					\$802.40	
<b>3. OTHER DIRECT COSTS (List by category - attach recap)</b>				Actual Cost		
Lodging				\$0.00		
Laboratory				\$310.00		
Subcontracts				\$0.00		
Supplies				\$1,724.51		
Other				\$1,485.26		
Total Other Direct Costs					\$3,519.77	
<b>4. Reimbursement Preparation Cost for RA#(s)</b>		7	(\$500 or \$1000)		\$500.00	
<b>5. TOTAL ACTUAL COSTS (Labor + Fixed Costs + Other Direct Costs +RA Prep)</b>					\$22,815.39	
<b>6. Markup on Total Other Direct Costs (maximum 20%)</b>					\$703.95	
<b>7. TOTAL CLAIM AMOUNT (Enter total amount claimed for reimbursement)</b>					\$23,519.34	
<b>A. Total Reimbursement Requested to Date Including Above:</b>					\$233,301.11	
<b>B. Less Amount Deductible (\$25,000, \$15,000, or \$7,500)</b>					\$7,500.00	
<b>C. Less Amount Previously Retained/Disallowed by RST:</b>					\$2,415.38	
<b>D. Less Amount Previously Received (Reimbursed by ADEQ):</b>					\$199,866.39	
<b>E. Amount of this Request (same as line 7 above unless it is the 1st Request):</b>					\$23,519.34	



Interim Request No. 7 Page 4 of 16

Consultant /Responsible Party: Sardinia, Inc.

Facility Identification # 60000449 Facility Name: 786 Food & Fuel

Dates costs incurred: From 06/01/21 to 10/31/22 Request date: 12/27/22

**DIRECT LABOR COST DETAIL**

DATE	INVOICE #	EMPLOYEE NAME	WORK PLAN TASK	HOURS	RATE	AMOUNT
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PRINCIPAL/MANAGERIAL:

						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
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						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00

**ADDITIONAL PRINC/MGR COSTS (from the Extra Direct Labor Page):**

**TOTAL PRINCIPAL/MANAGERIAL:** 0.00 \$0.00

Revised 01/2016

Consultant /Responsible Party: Sardinia, Inc.

Facility Identification # 60000449 Facility Name: 786 Food & Fuel

Dates costs incurred: From 06/01/21 to 10/31/22 Request date: 12/27/22

**DIRECT LABOR COST DETAIL**

DATE	INVOICE #	EMPLOYEE NAME	WORK PLAN TASK	HOURS	RATE	AMOUNT
<b>PROFESSIONAL/TECHNICAL:</b>						
08/31/21	48396	Steven D. Patterson	Task 1	5.00	\$45.96	\$229.80
08/31/21	48396	Steven D. Patterson	Task 1	8.00	\$46.88	\$375.04
11/30/21	48768	Steven D. Patterson	Task 2	2.50	\$46.88	\$117.20
03/17/22	48985	Daniel Clark	Task 3	24.00	\$52.88	\$1,269.12
03/17/22	48985	Larry J. Powell	Task 3	26.00	\$30.00	\$780.00
03/17/22	48985	Matthew Davis	Task 3	34.00	\$17.00	\$578.00
03/17/22	48985	Randy Ward	Task 3	32.00	\$19.22	\$615.04
03/17/22	48985	Steven D. Patterson	Task 3	10.00	\$46.88	\$468.80
03/17/22	48985	Steven D. Patterson	Task 7	5.00	\$46.88	\$234.40
03/17/22	48985	Tony R. Scott	Task 3	29.00	\$42.46	\$1,231.34
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
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						\$0.00
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						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
<b>ADDITIONAL PROF/TECH COSTS (from the Extra Direct Labor Page):</b>				<b>0.00</b>		<b>\$0.00</b>
<b>TOTAL PROFESSIONAL/TECHNICAL COSTS:</b>				<b>175.50</b>		<b>\$5,898.74</b>





Interim Request No.	7	Page 8 of 16		
Consultant /Responsible Party:		Sardinia, Inc.		
Facility Identification #	60000449	Facility Name: 786 Food & Fuel		
Dates costs incurred:		From	06/01/21 to 10/31/22	Request date: 12/27/22

**FIXED RATE COSTS DETAIL**

DATE	INVOICE#	TRAVELER AND WORK PLAN TASK	# OF NIGHTS	RATE	AMOUNT
<b>MEAL PER DIEM:</b>					
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
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					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
<b>ADDITIONAL MEAL PER DIEM COSTS (from the Extra Fixed Rate Costs page):</b>					
<b>TOTAL MEAL PER DIEM COSTS:</b>					\$0.00

Interim Request No.	7	Page	9	of	16
Consultant /Responsible Party:	Sardinia, Inc.				
Facility Identification #	60000449	Facility Name:	786 Food & Fuel		
Dates costs incurred:	From	06/01/21	to	10/31/22	Request date: 12/27/22

**FIXED RATE COSTS DETAIL**

DATE	INVOICE#	ROUTE AND WORK PLAN TASK	# OF MILES	RATE	AMOUNT
<b>MILEAGE:</b>					
02/21/22	48985	Daniel Clark, Task 3, Office-Site-Office	14.00 ✓	\$0.70	\$9.80
02/22/22	48985	Daniel Clark, Task 3, Office-Site-Office	14.00 ✓	\$0.70	\$9.80
02/23/22	48985	Daniel Clark, Task 3, Office-Site-Office	14.00 ✓	\$0.70	\$9.80
02/24/22	48985	Daniel Clark, Task 3, Office-Site-Office	14.00 ✓	\$0.70	\$9.80
02/25/22	48985	Daniel Clark, Task 3, Office-Site-Office	14.00 ✓	\$0.70	\$9.80
02/28/22	48985	Daniel Clark, Task 3, Office-Site-Office	14.00 ✓	\$0.70	\$9.80
03/07/22	48985	Daniel Clark, Task 3, Office-Site-Office	14.00 ✓	\$0.70	\$9.80
03/01/22	48985	Larry J. Powell, Task 3, Office-Site-Office	14.00 ✓	\$0.70	\$9.80
03/07/22	48985	Larry J. Powell, Task 3, Office-Site-Office	14.00 ✓	\$0.70	\$9.80
02/14/22	48985	Tony R. Scott, Task 3, Office-Site-Office	14.00 ✓	\$0.70	\$9.80
02/21/22	48985	Tony R. Scott, Task 3, Office-Site-Office	14.00 ✓	\$0.70	\$9.80
02/25/22	48985	Tony R. Scott, Task 3, Office-Site-Office	14.00 ✓	\$0.70	\$9.80
03/01/22	48985	Tony R. Scott, Task 3, Office-Site-Office	14.00 ✓	\$0.70	\$9.80
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
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					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
<b>ADDITIONAL MILEAGE COSTS (from the Extra Fixed Rate Costs page):</b>					\$0.00
<b>TOTAL MILEAGE COSTS:</b>					<b>\$127.40</b>



Interim Request No.	7	Page 11 of 16		
Consultant /Responsible Party:	Sardinia, Inc.			
Facility Identification #	60000449	Facility Name: 786 Food & Fuel		
Dates costs incurred:	From 06/01/21	to 10/31/22	Request date: 12/27/22	
<b>OTHER DIRECT COSTS DETAIL</b>				
<b>DATE</b>	<b>INVOICE#</b>	<b>TRAVELER'S NAME, # OF NIGHTS AND WORK PLAN TASK</b>		<b>AMOUNT</b>
LODGING:				
<b>ADDITIONAL LODGING COSTS (from the Extra Other Direct Costs page):</b>				\$0.00
<b>TOTAL LODGING COSTS:</b>				\$0.00



Interim Request No.	7	Page 12 of 16		
Consultant /Responsible Party:	Sardinia, Inc.			
Facility Identification #	60000449	Facility Name: 786 Food & Fuel		
Dates costs incurred:	From	06/01/21	to	10/31/22
			Request date:	12/27/22
<b>OTHER DIRECT COSTS DETAIL</b>				
<b>DATE</b>	<b>INVOICE#</b>	<b>DESCRIPTION AND WORK PLAN TASK</b>		<b>AMOUNT</b>
<b>LABORATORY:</b>				
03/07/22	48985	Arkansas Analytical, Invoice #K22MAR30, Task 5		\$310.00
<b>ADDITIONAL LABORATORY COSTS (from the Extra Other Direct Costs page):</b>				\$0.00
<b>TOTAL LABORATORY COSTS:</b>				<b>\$310.00</b>

Interim Request No.	7	Page 13 of 16	
Consultant /Responsible Party: Sardinia, Inc.			
Facility Identification # 60000449		Facility Name: 786 Food & Fuel	
Dates costs incurred: From 06/01/21 to 10/31/22 Request date: 12/27/22			
OTHER DIRECT COSTS DETAIL			
DATE	INVOICE#	DESCRIPTION AND WORK PLAN TASK	AMOUNT
<b>SUBCONTRACTS:</b>			
03/08/22	48985	Wastewater Specialties, Invoice #INV298071, Task 6	\$2,612.90
03/28/22	48985C	Credit for Invoice Charged in Error:	-\$2,612.90
		* Wastewater Specialties, Invoice #INV298071, Task 6	
ADDITIONAL SUBCONTRACTS COSTS (from the Extra Other Direct Costs page):			\$0.00
TOTAL SUBCONTRACTS COSTS:			\$0.00

Revised 01/2016



Interim Request No. **7** Page **15** of **16**

**Consultant /Responsible Party:** Sardinia, Inc.

**Facility Identification #** 60000449 **Facility Name:** 786 Food & Fuel

**Dates costs incurred:** From **06/01/21** to **10/31/22** **Request date:** 12/27/22

**OTHER DIRECT COSTS DETAIL**

DATE	INVOICE#	DESCRIPTION AND WORK PLAN TASK	AMOUNT
<b>OTHER/MISC. DIRECT COSTS:</b>			
10/29/21	48768	Arkansas Democrat Gazette, Task 2, Invoice #3251313	\$143.10
02/21/22	48985	Hums Rental, Invoice #308445-1, Task 3	\$193.38
02/25/22	48985	Hums Rental, Invoice #308960-1, Task 3	\$193.38
03/07/22	48985	Sunbelt Rentals, Invoice #123157690-0001, Task 3	\$824.33
03/01/22	49219	Banner Sign & Barricade, Task 3, Invoice #31831	\$82.22
03/10/22	49219	Visa Business (Lowe's), Task 2	\$48.84
<b>ADDITIONAL OTHER/MISC. COSTS (from the Extra Other Direct Costs page):</b>			<b>\$0.00</b>
<b>TOTAL OTHER/MISC. COSTS:</b>			<b>\$1,485.26</b>
<b>TOTAL OTHER DIRECT COSTS</b>			<b>\$3,519.77</b>

**Pollution Management, Inc.**

3512 S. Shackelford Rd  
 Little Rock, AR 72205-  
 Tel: 501-221-7122 Fax: 501-221-7775  
 www.pmlco.com

Sardlna, Inc.  
 7320 Cantrell Road  
 Little Rock, AR 72207

**Invoice Number:** 48396  
**Date:** 8/31/21  
**Billing Manager:** Richard Davis  
**Client ID:** SARI

**Contract:** SARI-11058;  
 TF - Environmental Services - 786 Food & Fuel

TF - Environmental Services  
 786 Food & Fuel (Valero)  
 7320 Cantrell Road  
 Little Rock, AR 72207  
 Facility ID: 60000449  
 LUST #: 60-0908

**Labor**

<u>Employee/Activity</u>		<u>Date</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
<b>Cora-Fay Nykotalshen</b> Document Preparation	Prepare Second Revised Corrective Action Plan	8/9/21	3.50	\$54.00	\$189.00
	Employee Subtotal		3.50		189.00
<b>Steven D. Patterson</b> T1-CAP PREP: PM	2nd Revised CAP	7/27/21	1.00	\$137.88	\$137.88
T1-CAP PREP: PM	2nd Revised CAP	7/28/21	3.00	\$137.88	\$413.64
T1-CAP PREP: PM	2nd Revised CAP	7/30/21	1.00	\$137.88	\$137.88
T1-CAP PREP: PM	2nd Revised CAP & CE	8/2/21	4.00	\$140.64	\$562.56
T1-CAP PREP: PM	2nd Revised CAP & CE	8/4/21	2.00	\$140.64	\$281.28
T1-CAP PREP: PM	2nd Revised CAP & CE	8/6/21	2.00	\$140.64	\$281.28
	Employee Subtotal		13.00		1,814.52
	Labor Subtotal		16.50		2,003.52
				<b>Labor Total:</b>	<b>2,003.52</b>
					0.00

**Amount Due This Invoice**

**\$2,003.52**

*This invoice is due on 9/30/2021*

# Pollution Management, Inc.

3512 S. Shackelford Rd  
 Little Rock, AR 72205  
 Tel: 501-221-7122 Fax: 501-221-7775  
 www.pmico.com

Sardinia, Inc.  
 7320 Cantrell Road  
 Little Rock, AR 72207

**Invoice Number:** 48768  
**Date:** 11/30/21  
**Billing Manager:** Richard Davis  
**Client ID:** SARI

**Contract:** SARI-11058:  
 TF - Environmental Services - 786 Food & Fuel

TF - Environmental Services  
 786 Food & Fuel (Valero)  
 7320 Cantrell Road  
 Little Rock, AR 72207  
 Facility ID: 60000449  
 LUST #: 60-0908

**Labor**

**Employee/Activity**

**Cora-Fay Nykolaishen**  
 T2-PUBLIC PART: TW

	<u>Date</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Print and Bind 2nd Revised CAP for certified mail	10/27/21	0.50	\$54.00	\$27.00
T2-PUBLIC PART: TW	10/28/21	0.50	\$54.00	\$27.00
T2-PUBLIC PART: TW	11/1/21	0.50	\$54.00	\$27.00
				81.00
Employee Subtotal		1.50		81.00

**Steven D. Patterson**  
 Professional/Technical Service  
 Project Management

CAP: Task 2- Prepare and file Legal Ad for Public Participation	10/27/21	1.00	\$140.64	\$140.64
CAP: Task 2: Prepare public Participation documents	11/1/21	1.50	\$140.64	\$210.96
				351.60
Employee Subtotal		2.50		351.60
Labor Subtotal		4.00		432.60

**Labor Total: 432.60**

**Reimbursable**

**Arkansas Democrat-Gazette**  
 Miscellaneous Costs

3251313	10/29/21	1.00	171.72	171.72
				171.72
Reimbursable Subtotal				171.72

**Amount Due This Invoice**

**\$604.32**

*This invoice is due on 12/30/2021*

# Pollution Management, Inc.

3512 S. Shackleford Rd  
 Little Rock, AR 72205-  
 Tel: 501-221-7122 Fax: 501-221-7775  
 www.pmico.com

Sardinia, Inc.  
 7320 Cantrell Road  
 Little Rock, AR 72207

**Invoice Number:** 48985  
**Date:** 3/17/22  
**Billing Manager:** Richard Davis  
**Client ID:** SARI

**Contract:** SARI-11058:  
 TF - Environmental Services - 786 Food & Fuel

TF - Environmental Services  
 786 Food & Fuel (Valero)  
 7320 Cantrell Road  
 Little Rock, AR 72207  
 Facility ID: 6000449  
 LUST #: 60-0908

## Labor

### Employee/Activity

**Cora-Fay Nykolaishen**  
 T7: CAR: TW

	<u>Date</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Review 2nd Revised CAP Letter to DEQ - Task 7	3/9/22	0.50 ✓	\$54.00	\$27.00
Employee Subtotal		0.50		27.00

### Daniel Clark

Project Management	Task 3: Locate Tank	2/21/22	8.00	\$158.64	\$1,269.12
Project Management	Task 3: Investigate Tank	2/22/22	3.00	\$158.64	\$475.92
Project Management	Task 3: Investigate Tank	2/23/22	2.00	\$158.64	\$317.28
Project Management	Task 3: Site Visit	2/24/22	1.00	\$158.64	\$158.64
Project Management	Task 3: Investigate/Backfill excavation	2/25/22	8.00	\$158.64	\$1,269.12
Project Management	Task 3: Investigate/Backfill Excavation	2/28/22	1.00	\$158.64	\$158.64
Task 3: Project Management	Task 3: Remove Road Plates/Cleanup Site	3/7/22	1.00	\$158.64	\$158.64
Employee Subtotal			24.00 ✓		3,807.36

### Larry J. Powell

Field Construction	Task 3: Backfill Excavation	2/25/22	8.00	\$90.00	\$720.00
Field Construction	Task 3: Conc. Restore	3/1/22	8.00	\$90.00	\$720.00
Field Construction	Task 3: Equip Demob, Site Cleanup	3/7/22	10.00	\$90.00	\$900.00
Employee Subtotal			26.00 ✓		2,340.00

### Matthew Davis

Field Construction	Task 3: Backfill Excavation	2/25/22	8.00	\$51.00	\$408.00
Field Construction	Task 3: Conc. Restore	3/1/22	8.00	\$51.00	\$408.00
Field Construction	Task 3: Conc. Restore	3/2/22	8.00	\$51.00	\$408.00
Field Construction	Task 3: Equip Demob, Site Cleanup	3/7/22	10.00	\$51.00	\$510.00
Employee Subtotal			34.00 ✓		1,734.00

### Randy Ward

Field Construction	Task 3: Locate Tank	2/21/22	8.00	\$57.66	\$461.28
Field Construction	Task 3: Backfill Excavation	2/25/22	8.00	\$57.66	\$461.28
Field Construction	Task 3: Conc. Restore	3/1/22	8.00	\$57.66	\$461.28
Field Construction	Task 3: Conc. Restore	3/2/22	8.00	\$57.66	\$461.28
Employee Subtotal			32.00 ✓		1,845.12

Sardinia, Inc.  
 7320 Cantrell Road  
 Little Rock, AR 72207

**Invoice Number:** 48985  
**Date:** 3/17/22  
**Billing Manager:** Richard Davis  
**Client ID:** SARI

**Contract:** SARI-11058:  
 TF - Environmental Services - 786 Food & Fuel

TF - Environmental Services  
 786 Food & Fuel (Valero)  
 7320 Cantrell Road  
 Little Rock, AR 72207  
 Facility ID: 60000449  
 LUST #: 60-0908

<u>Employee/Activity</u>	<u>Date</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>	
<b>Steven D. Patterson</b>					
Project Management	Task 3: CAP: Project Management/Project Planning	2/14/22	1.00	\$140.64	\$140.64
Project Management	Task 3: CAP: Project Management/Project Planning	2/15/22	1.00	\$140.64	\$140.64
Project Management	Task 3: CAP: Project Management/Project Planning	2/16/22	1.00	\$140.64	\$140.64
Project Management	CAP: Task 6; Waste Disposal Profiling	2/17/22	1.00	\$140.64	\$140.64
Project Management	Task 3: CAP: Project Management/Project Planning	2/18/22	1.00	\$140.64	\$140.64
Project Management	CAP: Task 3, Project Management /Scheduling	2/22/22	1.00	\$140.64	\$140.64
Project Management	CAP: Task 3, Project Management /Scheduling	2/23/22	1.00	\$140.64	\$140.64
Project Management	CAP: Task 3, Project Management /Update File	2/25/22	1.00	\$140.64	\$140.64
Sales and Marketing	Task 3: Prepare New Tank Installation Quotes	2/25/22	1.00	\$140.64	\$140.64
Project Management	CAP: Sub task 3,1 Project Management	3/1/22	0.50	\$140.64	\$70.32
Project Management	CAP: Sub task 3,1 Project Management	3/2/22	0.50	\$140.64	\$70.32
Project Management	CAP: Task 7: CAP Update	3/3/22	3.00	\$140.64	\$421.92
Project Management	CAP: Task 7: CAP Update	3/4/22	1.00	\$140.64	\$140.64
Project Management	CAP: Task 7- Letter Report to D. Frazier	3/9/22	1.00	\$140.64	\$140.64
	<b>Employee Subtotal</b>		<b>15.00</b>		<b>2,109.60</b>
<b>Tony R. Scott</b>					
Construction Supervision	Task 3: Mark ONECALL & Coordinate project	2/14/22	2.00	\$127.38	\$254.76
Construction Supervision	Coordinate project Task 3	2/15/22	1.00	\$127.38	\$127.38
Construction Supervision	Task 3: Project meeting w Sunbell	2/18/22	1.00	\$127.38	\$127.38
Construction Supervision	Locate Abandoned Tanks Task 3	2/21/22	8.00	\$127.38	\$1,019.04
Construction Supervision	Locate abandoned tanks Task 3	2/22/22	4.00	\$127.38	\$509.52
Construction Supervision	Coordinate Project Task 3	2/23/22	2.00	\$127.38	\$254.76
Construction Supervision	Coordinate project Task 3	2/24/22	2.00	\$127.38	\$254.76
Construction Supervision	Coordinate project Backfill Task 3	2/25/22	7.00	\$127.38	\$891.66
Construction Supervision	Concrete Replacement Task 3	3/1/22	2.00	\$127.38	\$254.76
	<b>Employee Subtotal</b>		<b>29.00</b>		<b>3,694.02</b>
	<b>Labor Subtotal</b>		<b>160.50</b>		<b>15,557.10</b>
			<b>Labor Total:</b>		<b>15,557.10</b>

**Reimbursable**

**Arkansas Analytical, Inc.**  
 Chemical Analysis

K22MAR30	3/7/22	1.00	372.00	372.00
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Sardinia, Inc.  
 7320 Cantrell Road  
 Little Rock, AR 72207

**Invoice Number:** 48985  
**Date:** 3/17/22  
**Billing Manager:** Richard Davis  
**Client ID:** SARI

**Contract:** SARI-11058:  
 TF - Environmental Services - 786 Food & Fuel

TF - Environmental Services  
 786 Food & Fuel (Valero)  
 7320 Cantrell Road  
 Little Rock, AR 72207  
 Facility ID: 6000449  
 LUST #: 60-0908

<u>Employee/Activity</u>		<u>Date</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Task 5					
<b>Daniel Clark</b>					
Task 3: Mileage - 02/21/2022	02252022DC	2/25/22	14.00 ✓	0.70	9.80
Task 3: Mileage - 02/22/2022	02252022DC	2/25/22	14.00 ✓	0.70	9.80
Task 3: Mileage - 02/23/2022	02252022DC	2/25/22	14.00 ✓	0.70	9.80
Task 3: Mileage - 02/24/2022	02252022DC	2/25/22	14.00 ✓	0.70	9.80
Task 3: Mileage - 02/25/2022	02252022DC	2/25/22	14.00 ✓	0.70	9.80
Task 3: Mileage - 2/28/2022	02282022DC	2/28/22	14.00 ✓	0.70	9.80
Task 3: Mileage - 3/7/2022	03092022DC	3/9/22	14.00 ✓	0.70	9.80
<b>Heslep Concrete Co</b>					
Materials	1090304	3/1/22	1.00	1,340.00 ✓	1,340.00
Task 3					
<b>Hums Rental (Acct #285)</b>					
Task 3: Equipment Rental	308445-1	2/21/22	1.00	232.06 ✓	232.06
Task 3: Equipment Rental	308960-1	2/25/22	1.00	232.06 ✓	232.06
<b>Quality Dump Haulers of Texas, LLC</b>					
Task 3: Materials	25474	2/28/22	1.00	729.41 ✓	729.41
<b>Sunbelt Rentals</b>					
T3: Equipment Rental	123157690-000	3/7/22	1.00	989.20 ✓	989.20
<b>Wastewater Specialties, LLC</b>					
T6: Subcontractor	INV298071	3/8/22	1.00	3,135.48	3,135.48
Reimbursable Subtotal					7,098.81
<b>PMI Equip</b>					
<b>Larry J. Powell</b>					
Task 3:2020 GMC Sierra 260086		3/1/22	14.00 ✓	0.70	9.80
Task 3:2020 GMC Sierra 260086		3/7/22	14.00 ✓	0.70	9.80
<b>Tony R. Scott</b>					
T3: 2021 GMC Sierra MG418790		2/14/22	14.00 ✓	0.70	9.80
T3:2021 GMC Sierra MG418790		2/21/22	14.00 ✓	0.70	9.80
T3: Excavator 8,000 lbs - 10,000 lbs 2017 John Deere 50G - Weekly Rate		2/21/22	1.00	675.00 ✓	675.00
T3:2021 GMC Sierra MG418790		2/25/22	14.00 ✓	0.70	9.80
T3: 2021 GMC Sierra MG418790		3/1/22	14.00 ✓	0.70	9.80
PMI Equip Subtotal					733.80

60.6

Sardinia, Inc.  
7320 Cantrell Road  
Little Rock, AR 72207

**Invoice Number:** 48985  
**Date:** 3/17/22  
**Billing Manager:** Richard Davis  
**Client ID:** SARI

**Contract:** SARI-11058:  
TF - Environmental Services - 786 Food & Fuel

TF - Environmental Services  
786 Food & Fuel (Valero)  
7320 Cantrell Road  
Little Rock, AR 72207  
Facility ID: 60000449  
LUST #: 60-0908

<u>Employee/Activity</u>	<u>Date</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
<b>Amount Due This Invoice</b>				<b>\$23,389.71</b>
<i>This Invoice is due on 4/16/2022</i>				

# Pollution Management, Inc.

3512 S. Shackelford Rd  
Little Rock, AR 72205-  
Tel: 501-221-7122 Fax: 501-221-7775  
www.pmlco.com

Sardinia, Inc.  
7320 Cantrell Road  
Little Rock, AR 72207

**Invoice Number:** 49219  
**Date:** 4/30/22  
**Billing Manager:** Richard Davis  
**Client ID:** SARI

**Contract:** SARI-11058:  
TF - Environmental Services - 786 Food & Fuel

TF - Environmental Services  
786 Food & Fuel (Valero)  
7320 Cantrell Road  
Little Rock, AR 72207  
Facility ID: 60000449  
LUST #: 60-0908

<u>Employee/Activity</u>	<u>Date</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
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**Reimbursable**

**Banner Sign & Barricade**

Equipment Rental Task 3	31831	3/1/22	1.00	98.66 ✓	98.66
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**Visa Business**

Materials Task 3	Lowes JP 031022	3/10/22	1.00	58.61 ✓	58.61
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Reimbursable Subtotal 157.27

**Amount Due This Invoice**

**\$157.27**

*This invoice is due on 5/30/2022*



**Pollution Management, Inc.**

3512 S. Shackelford Rd  
Little Rock, AR 72205-  
Tel: 501-221-7122 Fax: 501-221-7775  
www.pmlco.com

**Invoice**

Sardinia, Inc.  
7320 Cantrell Road  
Little Rock, AR 72207

**Invoice Date:** Jun 30, 2022

**Invoice Num:** 49259

**TF - Environmental Services - 786 Food & Fuel (SARI-11058;) - Managed by (DAVRI)**

TF - Environmental Services  
786 Food & Fuel (Valero)  
7320 Cantrell Road  
Little Rock, AR 72207  
Facility ID: 60000449  
LUST #: 60-0908

**Services:**

**Description**

Application #7 Prep Fee

**Amount**

\$500.00

**Subtotal**

**\$500.00**

**Amount Due This Invoice:**

**\$600.00**

*This invoice is due on 7/30/2022*

Federal Tax ID 71-0668874, C-Corp



**ARKANSAS**  
ENERGY & ENVIRONMENT

MEMORANDUM

To: *Matthew McGhee 3/28/23*  
Jacqueline Trotta, Trust Fund Administrator  
Assessment & Remediation Program, Office of Land Resources

Through: Blake Whittle, P.G., Groundwater Branch Manager *BW 3/27/23*  
A & R Program, OLR

From: David T. Frazier, P.G., Geologist Supervisor *DTF*  
RST, A & R Program, OLR

Date: March 22, 2023

Subject: Technical Review of Reimbursement Application #7  
For Time Period: 6/1/21 – 10/31/22 (3/10/22 ?)  
Amount Requested: \$23,519.34  
Sardinia, Inc. DBA 786 Food & Fuel; 7320 Cantrell Rd.; Little Rock  
ID #60000449 LUST #60-0909 AFIN: 60-02835

The following is in response to your memo to me dated 2/7/23. Regarding the application time period, other than the RA preparation fee, I did not find any activity later than March 10, 2022.

1. Status of Release

- a) *At which step in the Subpart F process is the LUST case, i.e., Site Investigation, CAP, or FP Removal?*

Corrective action. A CAP was approved on 10/16/21; however, during implementation of the CAP, the consultant discovered conditions not previously anticipated. For this reason, on 3/18/22, RST rescinded the CAP approval and requested an Alternate CAP to include the removal of USTs and over-excavation of contaminated soil. The Alt. CAP was received on 3/7/23 and plan revisions were requested on 3/22/23.

- b) *If the remedy has been selected, what are the clean-up goals? Identify any issues that may delay progress or resolution of the case.*

As expressed in our Exposure Assessment, the cleanup goals are:

Source Control: 72 mg/kg TPH-GRO and 121 mg/kg TPH-DRO in soils. 25 mg/L TPH-GRO and 5 mg/L TPH-DRO in groundwater.

Environmental: To eliminate the intermittent discharge of petroleum contamination on the off-site property.

- c) *With the exception of investigation-derived wastes, if contaminated soil or ground water has been removed from the site, describe the quantity and type of contamination removed.*

Soon after the LUST case was referred to RST technical staff, a citizen complaint of a surface discharge on the adjacent property was received. In response, staff requested and approved interim free product removal to conduct five, back-to-back 12 hour-MDPE events. In May, 2018 a total of 934 vapor equivalent-gallons of petroleum were recovered and 2,925 gallons of liquid waste were generated and disposed.

## 2. Reimbursement Application

- a) *Briefly describe the activities for which reimbursement is requested and the specific work plan(s) or change order(s) (cost approvals) under which activities were authorized.*

- Partial implementation of a Corrective Action Plan approved on 10/26/21 (the plan was terminated by RST on 3/18/22), and
- Preparation of RA#7.

- b) *Identify any activity that may conflict with Reg. 12 or that was not pre-approved by the technical staff.*

I did not identify any activity that conflicts with Reg. 12 or that were not pre-approved by technical staff.

- c) *If you do not agree with the consultant's project summary, state the areas of disagreement. If the consultant's summary is incomplete, or no summary is provided, give a brief history of the project to date.*

The consultant's summary, though brief, reasonably reflects my understanding of the case.

The LUST case came to our attention on 12/27/17 during a routine compliance inspection when free product was discovered in three of four leak detection-monitoring wells. The cause of the release has never been determined.

## 3. Maps & Graphs

- a) *If not provided by the consultant in the application, please attach site maps that identify the location of the site and the area of the release within the site.*

The consultant has included a site map from the CAP illustrating areas of targeted remediation.

- b) *Include any data and/or graphs that illustrate relevant environmental information in support of your summary.*

I have nothing to add.

## **STATUS REPORT**

Sardinia, Inc.

786 Food and Fuel

7320 Cantrell Road

Little Rock, Arkansas 72207

Facility ID #60000449

LUST #60-0909

AFIN: 60-02835

Reimbursement Application #7  
June 1, 2021 through October 31, 2022

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### **Project Background**

On 1/27/2020 the DEQ issued an Exposure Assessment indicating that a Corrective Action Plan (CAP) would be necessary to provide adequate protection of human health and the environment.

- The original CAP request was dated 2/7/2020 (S. Sutton)
- Based upon technical meetings with DEQ-RST and several preliminary and amended remediation plans, PMI submitted the original CAP on 12/7/2020.
- Request for CAP revisions was sent on 4/13/2021 (S. Sutton)
- PMI submits a Revised CAP on 5/3/2021

### **Current Application Activities**

- Request for 2<sup>nd</sup> Revised CAP on 7/20/2021 (S. Sutton)
- PMI submits a 2<sup>nd</sup> Revised CAP on 8/11/2021
- 2<sup>nd</sup> Revised CAP conditional approval on 10/26/2021 (D. Frazier)
- Public Notice issued on 10/29/2021 (no comments received during period)
- CAP implementation schedule issued on 12/01/2021 with report on activities before 5/3/2022 (D. Frazier)
- PMI began Corrective Action activities (Subtask 3.1) on 2/21/2022.

### **CAP Subtask 3.1: Removal of Unknown Underground Storage Tanks**

- Personnel and equipment were mobilized to the site to remove concrete pavement and perform visual inspection of the two (2) "unknown USTs" that were planned for removal just north of the two (2) active 12,000-gallon USTs. During development of the CAP a ground-penetrating radar (GPR) scan of this area had identified two (2) subsurface anomalies.

- Upon removal of concrete and backfill sand, it became clear that the GPR anomaly was actually the north end of the 12,000-gallon, premium unleaded UST. While uncovering the tank, two (2) vent lines were accidentally damaged. When this was discovered, PMI stopped the work and contacted the RST case manager. Considering the position of the active USTs the currently approved CAP did not appear feasible
- PMI contracted a licensed UST installer to repair the tank vent lines and put the premium unleaded tank back into operation. PMI then restored the concrete over the excavated area.
- Concrete restoration work for Subtask 3.1 was completed on 3/9/2022
- An update report on Corrective Action activities (Subtask 3.1) was submitted to RST on 3/9/2022.
- Rescind CAP and request for Alternate CAP on 3/18/2022

**Summary of CAP Billing and PMI Invoices**

Revised CAP Approved Amount:	\$ 290,314.70
Previously Reimbursed for Revised CAP:	None
Amount Included in this Application:	\$23,519.34
Balance:	\$266,795.36

**Current Reimbursable Activities:**

**Invoice #48396**

Task 1: 2<sup>nd</sup> Revised CAP and Cost Estimate Preparation

- Professional/Technical Services

**Invoice #48768**

Task 2: Public Participation

- Professional/Technical Services
- Reimbursable costs: Newspaper Ad

**Invoice #48985**

Task 3: Corrective Action

- Professional/Technical Services
- PMI Field Construction Labor



Sardinia, Inc.  
786 Food and Fuel  
Little Rock, Arkansas 72207

Facility ID #60000449  
LUST #60-0909  
AFIN: 60-02835

- Reimbursable costs: Concrete mix delivered, concrete saw rental, steel road plate rental, pea gravel delivered
- **Note: Invoice from Wastewater Specialties LLC (INV298071 in the amount of \$3,135.48) has been credited- See Credit Memo attached**

Task 5: Sample Analysis

- Subcontractor: Arkansas Analytical, Inc, (soil disposal analytical for landfill profiling prior to initiating Subtask 3.1 Corrective Action activities)

Task 6: Waste Management

- Professional/Technical Services (landfill profiling prior to initiating Subtask 3.1 Corrective Action activities)

Task 7: Reporting, CAP Update

- Professional/ Technical Services

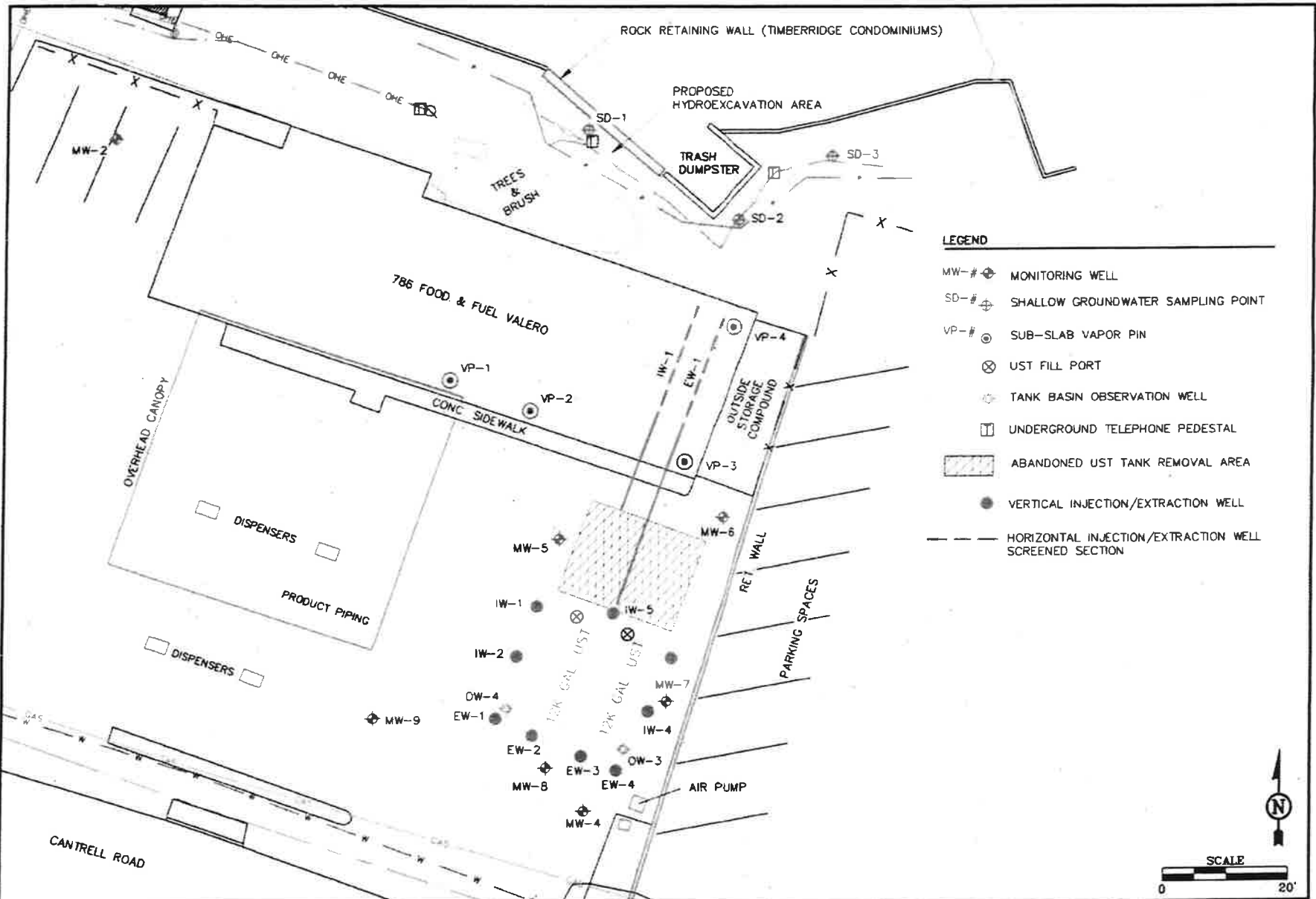
**Invoice #49219**

- Reimbursable costs: Barricade rental equipment, non-reusable concrete forming materials

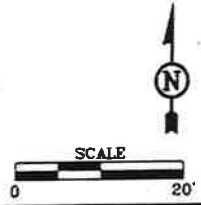
**Invoice #49259**

Application #7 Preparation Fee

M:\Sardinia, Inc\SARI-11058 - Env. Services - 786 Food & Fuel - Cantrell\Trust Fund Status Reports RA #7



- LEGEND**
- MW-# MONITORING WELL
  - SD-# SHALLOW GROUNDWATER SAMPLING POINT
  - VP-# SUB-SLAB VAPOR PIN
  - UST FILL PORT
  - TANK BASIN OBSERVATION WELL
  - UNDERGROUND TELEPHONE PEDESTAL
  - ABANDONED UST TANK REMOVAL AREA
  - VERTICAL INJECTION/EXTRACTION WELL
  - HORIZONTAL INJECTION/EXTRACTION WELL SCREENED SECTION



<b>CIVIL ENGINEERING AND ENVIRONMENTAL SERVICES</b> 3512 South Shackelford Road Little Rock, Arkansas 72205 (501) 221-7122 fax (501) 221-7775	SUBMITTED: S. PATTERSON DRAWN: S. PATTERSON CHECKED: D. MURDAUGH DATE: AUG. 4, 2020	CORRECTIVE ACTION PLAN (SOW) 786 FOOD & FUEL (VALERO) 7320 CANTRELL ROAD LITTLE ROCK, ARKANSAS	GENERAL SITE PLAN	JOB NUMBER <b>SARI-11058</b>
				DRAWING NUMBER <b>1</b>

FILE: M:\SARINA\INCLAR\11058 - ENV SERVICES - 786 FOOD & FUEL - CANTRELL WORK PLANS\CORRECTIVE ACTION PLAN\REVISED SOW\ AUGUST 2020\11058-11058 REVISED SOW.DWG



# ARKANSAS

## ENERGY & ENVIRONMENT

### MEMORANDUM OF REVIEW Reimbursement Request Petroleum Storage Tank Trust Fund

From: Petroleum Storage Tank Trust Fund Staff

Date: April 26, 2023

Subject: **Ron's NSC Inc. (Pic-N-Tote #9)**  
**5114 Rye Hill Road East**  
**Fort Smith, AR**  
**ID #66001793 LUST #66-0216 AFIN 66-01400**

A request for reimbursement (#5) for costs incurred during remediation of an UST site was received from the Responsible Party (RP) on February 22, 2023. The RP of this site reported a gasoline release (#66-0216) on February 14, 2019, after a Phase II Environmental Assessment Report identified free product gasoline in the soil boring. The name and the address of the RP:

**Family Stops USA, LLC**  
**Attn: Jonathan Griffin**  
**8405 South Zero Street, Suite C**  
**Fort Smith, AR 72903**

The period covered by this application is July 22, 2022 through January 20, 2023. Remediation activities for which reimbursement is requested include: implementation of the Corrective Action Plan and preparation of Reimbursement Application #5.

During Corrective Action Plan (CAP) implementation in October-November 2022, 910.26 tons of concrete and contaminated soils were disposed at the City of Fort Smith Landfill. A total of 64.85 tons of liquefied wastes were disposed at the WMI Eco-Vista Landfill in Tonitown, Arkansas. A total of 9,200 gallons of waste water were disposed at the Waste Water Specialties facility in Conway, Arkansas.

This application includes four (4) invoices from Pollution Management, Inc. (PMI) totaling **\$289,002.22**. Included in PMI's invoices are charges from: Wastewater Specialties (\$28,087.19), Backus Concrete (\$26,568.00), Glen Carter (\$6,800.00), United Rentals (\$6,005.31), AC/DC Electrical Contracting (\$4,799.00), and Anderson Engineering (\$4,605.00).

#### Division of Environmental Quality

5301 Northshore Drive, North Little Rock, AR 72118-5317  
[www.adeq.state.ar.us](http://www.adeq.state.ar.us)

The consultant and the RST Case Manager have each prepared a summary of activities. (See attachments).

**RECOMMENDATION:**

The claimed cost of **\$289,002.22** was checked against documentation provided. Copies of the Cost Summary Sheet and all recap sheets provided by the RP are attached.

**The staff recommends payment as follows:**

<b>Claim filed- Form TF-1</b>	<b>\$ 289,002.22</b>
<b>Less: Deductible</b>	<b>- 00.00</b>
<b>Less: Adjustments</b>	<b>- 00.00</b>
<b>Total Net Claim</b>	<b><u>\$ 289,002.22</u></b>

It is recommended that the claim made by the RP be considered in the amount of **\$289,002.22**.

# Approved Work Plans

66001793 66-0216 RON'S NSC INC.

	<u>Date</u>	<u>Work Plans</u>	<u>Consultant</u>	<u>Amount</u>
01	12/02/2019	Approval of RSAWP and Cost Estimate	PMI	\$51,238.96
02	05/06/2020	Approval of C.O. #1 SAWP	PMI	\$11,905.34
03	12/01/2020	Approval of Additional SAWP & C.E.	PMI	\$12,884.45
04	07/07/2022	Approval of CAP & C.E.	PMI	\$511,501.04
05	10/14/2022	Approval of C.O. #1 and Corrective Action Plan	PMI	\$7,400.79
				<hr/>
				\$594,930.58
				<hr/> <hr/>

# Approved Payments

66001793

660216

RON'S NSC INC.

<u>Date Approved</u>	<u>Amount</u>
7 /29/2020	\$33,719.38
1 /27/2021	\$14,953.32
6 /30/2021	\$9,269.81
10/26/2022	\$24,638.05
	<hr/>
	<b>\$82,580.56</b>
	<hr/> <hr/>

**APPLICATION FOR REIMBURSEMENT**  
from the  
**PETROLEUM STORAGE TANK TRUST FUND**

(1) ADEQ Facility Identification Number: 66001793

(2) Responsible Party Information:

Company Name Family Stops USA, LLC

Contact Person Jonathan Griffin

Address 8405 S. Zero Street, Suite C

City and State Fort Smith, AR

Zip Code 72903

Phone 479-308-2161

(3) Release Location

Facility Name Rons NSC Inc. (Pic-N-Tote #9)

Address 5114 Rye Hill Road East

City and State Fort Smith, AR

(4) Type of Tank (check only one):

Aboveground

Underground

(5) Type of Product Released:

Gasoline

Kerosene

Jet Fuel

Diesel

Heating Oil

Aviation Gas

Used Motor Oil

Other  (list) \_\_\_\_\_

Date of Release 2/14/2019

Release (LUST) Number 66-0216

Facility ID# 66001793

Date 01/23/23

**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 is, to the best of my knowledge and belief, true, accurate, and complete. I also certify that the amounts claimed for reimbursement under this application have been paid in full. I further certify that I have the authority to submit this application on behalf of

Family Stops USA LLC

Jonathan Griffin

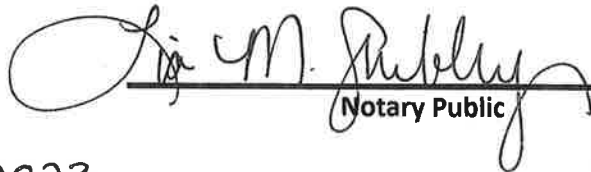
Type/Print name of Owner/Operator or Responsible Party



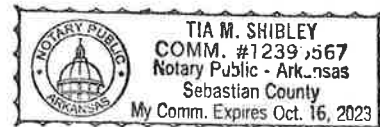
Signature of Owner/Operator or Responsible Party

**ACKNOWLEDGEMENT**

Sworn to and subscribed before me this 10<sup>th</sup> day of February 2023.

  
Notary Public

My Commission Expires: 10/16/2023





### PROOF OF PAYMENT AFFIDAVIT

I, Richard T. Davis being of sound mind, am responsible to ensure this application is completed per regulatory requirements. I have personal knowledge of the contents of this document; all of which are true and correct to the best of my knowledge. Furthermore, as Principal of Pollution Management, Inc., I certify that, as of this date, Pollution Management, Inc. has been paid in full by Family Stops USA, LLC for the invoices contained in this reimbursement request:

Invoice Number	Invoice Date	Invoice Amount
49806	12/28/2022	\$281,379.02
49806 Credit	1/1/2023	-\$114.80
49886	1/20/2023	\$6,738.00
49887	1/20/2023	\$1,000.00
<b>Total</b>		<b>\$289,002.22</b>


Signed this 13 day of February, 2023



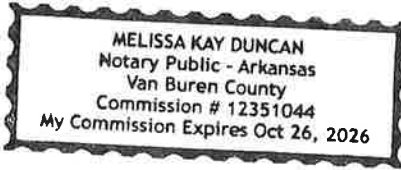
Richard T. Davis, Principal

#### ACKNOWLEDGEMENT

Sworn to and subscribed before me this 13<sup>th</sup> day of February, 2023.

  
 Notary Public

My Commission Expires: 10-26-2026



Interim Request No.	5	<b>COST SUMMARY SHEET</b>				
Consultant /Responsible Party:		Family Stops USA LLC				
Facility Identification #:		66001793	Facility Name: Rons NSC Inc. (Pic-N-Tote #9)			
Dates current costs incurred:		From	07/22/22	to	01/20/23	
		Request Date:		01/20/23		
<b>COST SUMMARY</b>						
<b>1. DIRECT LABOR COST (attach labor recap)</b>		<b>Hours</b>	<b>Actual Cost</b>			
Principal/Managerial		0.00	\$0.00			
Professional/Technical		714.00	\$23,096.91			
Support		24.00	\$548.46			
<b>Totals</b>		<b>738.00</b>	<b>\$23,645.37</b>			
<b>Total Actual Labor Costs x 3</b>					<b>\$70,936.12</b>	
<b>2. FIXED RATE COSTS (List by category - attach recap)</b>				<b>Actual Cost</b>		
Equipment Rental				\$580.00		
Per Diem (meals only, with documented overnight stay)				\$1,296.00		
Mileage				\$5,401.90		
Other				\$0.00		
<b>Total Fixed Rate Costs</b>					<b>\$7,277.90</b>	
<b>3. OTHER DIRECT COSTS (List by category - attach recap)</b>				<b>Actual Cost</b>		
Lodging				\$2,800.43		
Laboratory				\$1,955.00		
Subcontracts				\$75,514.21		
Supplies				\$3,859.75		
Other				\$90,694.12		
<b>Total Other Direct Costs</b>					<b>\$174,823.50</b>	
<b>4. Reimbursement Preparation Cost for RA#(s) <u>5</u></b>		<b>(500 or \$1000)</b>			<b>\$1,000.00</b>	
<b>5. TOTAL ACTUAL COSTS (Labor + Fixed Costs + Other Direct Costs +RA Prep)</b>					<b>\$254,037.52</b>	
<b>6. Markup on Total Other Direct Costs (maximum 20%)</b>					<b>\$34,964.70</b>	
<b>7. TOTAL CLAIM AMOUNT (Enter total amount claimed for reimbursement)</b>					<b>\$289,002.22</b>	
<b>A. Total Reimbursement Requested to Date Including Above:</b>					<b>\$379,622.78</b>	
<b>B. Less Amount Deductible (\$25,000, \$15,000, or \$7,500)</b>					<b>\$7,500.00</b>	
<b>C. Less Amount Previously Retained/Disallowed by RST:</b>					<b>\$540.00</b>	
<b>D. Less Amount Previously Received (Reimbursed by ADEQ):</b>					<b>\$82,580.56</b>	
<b>E. Amount of this Request (same as line 7 above unless it is the 1st Request):</b>					<b>\$289,002.22</b>	





**Consultant /Responsible Party:** Family Stops USA LLC

**Facility Identification #** 66001793 **Facility Name:** Rons NSC Inc. (Pic-N-Tote #9)

**Dates costs incurred:** From **07/22/22** to **01/20/23** **Request date:** 01/20/23

**DIRECT LABOR COST DETAIL**

DATE	INVOICE #	EMPLOYEE NAME	WORK PLAN TASK	HOURS	RATE	AMOUNT
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**SUPPORT:**

12/28/22	49806	Amanda E. Phelps	Task 2	2.00	\$22.44	\$44.88
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12/28/22	49806	Amanda E. Phelps	Task 3	2.00	\$22.89	\$45.78
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12/28/22	49806	Amanda E. Phelps	Task 7	12.00	\$22.89	\$274.68
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01/20/23	49886	Amanda E. Phelps	Task 7	8.00	\$22.89	\$183.12
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<b>ADDITIONAL SUPPORT COSTS (from the Extra Direct Labor Page):</b>						
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<b>TOTAL SUPPORT COSTS:</b>				<b>24.00</b>		<b>\$548.46</b>
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<b>TOTAL DIRECT LABOR COSTS:</b>				<b>738.00</b>		<b>\$23,645.37</b>
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Interim Request No. 5 Page 8 of 16

Consultant /Responsible Party: Family Stops USA LLC

Facility Identification # 66001793 Facility Name: Rons NSC Inc. (Pic-N-Tote #9)

Dates costs incurred: From 07/22/22 to 01/20/23 Request date: 01/20/23

**FIXED RATE COSTS DETAIL**

DATE	INVOICE#	TRAVELER AND WORK PLAN TASK	# OF NIGHTS	RATE	AMOUNT
<b>MEAL PER DIEM:</b>					
11/07/22	49806	Jo Morrow, Task 4 (11/7/22 - 11/11/22)	4	\$54.00	\$216.00
10/24/22	49806	T Scott, Task 3 (10/24, 10/25, 10/26)	3	\$54.00	\$162.00
10/31/22	49806	T Scott, Task 3 (10/31/22 - 11/4/22)	4	\$54.00	\$216.00
11/09/22	49806	T Scott, Task 3 (11/09/22 - 11/11/22)	2	\$54.00	\$108.00
10/24/22	49806	V Edgin, Task 3, (10/24, 10/25, 10/26)	3	\$54.00	\$162.00
10/31/22	49806	V Edgin, Task 3, 10/31/22-11/04/22	4	\$54.00	\$216.00
11/07/22	49806	V Edgin, Task 3, (11/07/22 - 11/11/22)	4	\$54.00	\$216.00
					\$0.00
					\$0.00
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					\$0.00
					\$0.00
					\$0.00

ADDITIONAL MEAL PER DIEM COSTS (from the Extra Fixed Rate Costs page):

TOTAL MEAL PER DIEM COSTS: \$1,296.00

Revised 01/2016

Interim Request No.	5	Page	9	of	16
Consultant /Responsible Party:	Family Stops USA LLC				
Facility Identification #	66001793	Facility Name:	Rons NSC Inc. (Pic-N-Tote #9)		
Dates costs incurred:	From	07/22/22	to	01/20/23	Request date: 01/20/23

**FIXED RATE COSTS DETAIL**

DATE	INVOICE#	ROUTE AND WORK PLAN TASK	# OF MILES	RATE	AMOUNT
<b>MILEAGE:</b>					
10/24/22	44876	G Well, Task 3, Office-Site-Office	140.00	\$0.70	\$98.00
10/26/22	49806	G Well, Task 3, Office-Site-Office	140.00	\$0.70	\$98.00
10/31/22	49806	G Well, Task 3, Office-Site-Office	140.00	\$0.70	\$98.00
11/01/22	49806	G Well, Task 3, Office-Site-Office	140.00	\$0.70	\$98.00
11/02/22	49806	G Well, Task 3, Office-Site-Office	140.00	\$0.70	\$98.00
11/03/22	49806	G Well, Task 3, Office-Site-Office	140.00	\$0.70	\$98.00
11/07/22	49806	G Well, Task 3, Office-Site-Office	140.00	\$0.70	\$98.00
11/29/22	49806	G Well, Task 3, Office-Site-Office	140.00	\$0.70	\$98.00
11/30/22	49806	G Well, Task 3, Office-Site-Office	140.00	\$0.70	\$98.00
10/20/22	49806	J Johnson, Task 3, Office-Site-Office	140.00	\$0.70	\$98.00
10/24/22	49806	J Johnson, Task 3, Office-Site-Office	140.00	\$0.70	\$98.00
11/04/22	49806	J Johnson, Task 3, Office-Site-Office	140.00	\$0.70	\$98.00
10/24/22	49806	V Edgin, Task 3, LR-Site	164.00	\$0.70	\$114.80
10/27/22	49806	V Edgin, Task 3, Site-LR	164.00	\$0.70	\$114.80
10/31/22	49806	V Edgin, Task 3, LR-Site	164.00	\$0.70	\$114.80
11/04/22	49806	V Edgin, Task 3, Site-LR	164.00	\$0.70	\$114.80
11/07/22	49806	V Edgin, Task 3, LR-Site	164.00	\$0.70	\$114.80
11/11/22	49806	V Edgin, Task 3, Site-LR	164.00	\$0.70	\$114.80
07/18/22	49806	J Johnson, Task 3, Office-Site-Office	140.00	\$0.70	\$98.00
10/18/22	49806	J Johnson, Task 3, Office-Site-Office	140.00	\$0.70	\$98.00
10/25/22	49806	J Johnson, Task 3, Office-Site-Office	140.00	\$0.70	\$98.00
10/26/22	49806	J Johnson, Task 3, Office-Site-Office	140.00	\$0.70	\$98.00
10/27/22	49806	J Johnson, Task 3, Site-Sprindale-Site	430.00	\$0.70	\$301.00
10/31/22	49806	J Johnson, Task 3, Office-Site-Office	140.00	\$0.70	\$98.00
11/01/22	49806	J Johnson, Task 3, Office-Site-Office	140.00	\$0.70	\$98.00
11/02/22	49806	J Johnson, Task 3, Office-Site-Office	140.00	\$0.70	\$98.00
11/03/22	49806	J Johnson, Task 3, Office-Site-Office	140.00	\$0.70	\$98.00
11/04/22	49806	J Johnson, Task 3, Office-Site-Office	140.00	\$0.70	\$98.00
11/07/22	49806	J Johnson, Task 3, Office-Site-Office	140.00	\$0.70	\$98.00
11/08/22	49806	J Johnson, Task 3, Office-Site-Office	140.00	\$0.70	\$98.00
11/09/22	49806	J Johnson, Task 3, Office-Site-Office	140.00	\$0.70	\$98.00
11/10/22	49806	J Johnson, Task 3, Office-Site-Office	140.00	\$0.70	\$98.00

**ADDITIONAL MILEAGE COSTS (from the Extra Fixed Rate Costs page):** \$1,962.10

**TOTAL MILEAGE COSTS:** \$5,401.90













Interim Request No.	5	Page	14	of	16
Consultant /Responsible Party:	Family Stops USA LLC				
Facility Identification #	66001793	Facility Name:	Rons NSC Inc. (Pic-N-Tote #9)		
Dates costs incurred:	From	07/22/22	to	01/20/23	Request date: 01/20/23

**OTHER DIRECT COSTS DETAIL**

DATE	INVOICE#	DESCRIPTION AND WORK PLAN TASK	AMOUNT
<b>SUPPLIES:</b>			
10/26/22	49806	AMEX, Straw Bales, Task 3	\$39.38
11/05/22	49806	APAC-Central, Invoice #7001814264, Task 3	\$634.03
11/05/22	49806	APAC-Central, Invoice #7001814149, Task 3	\$1,309.58
11/12/22	49806	APAC-Central, Invoice #4001816469, Task 3	\$530.86
10/28/22	49806	Ice, Task 4	\$2.52
10/28/22	49806	Ice, Task 4	\$8.97
10/31/22	49806	Ice, Task 3	\$2.52
11/05/22	49806	Ice, Task 3	\$2.52
11/05/22	49806	Ice, Task 3	\$3.89
11/14/22	49806	Ice, Task 3	\$2.52
11/14/22	49806	Ice, Task 3	\$8.97
07/24/22	49806	Ice, Task 3	\$9.47
11/06/22	49806	PVC Fittings, Task 3	\$30.50
11/06/22	49806	Water Meter Support Materials, Task 3	\$43.05
11/06/22	49806	PVC Fittings, Task 3	\$15.01
11/20/22	49806	Sono Tube, Task 3	\$26.32
11/20/22	49806	Buckets cut up to create form to reinforce sonotube, Task 3	\$16.40
11/10/22	49806	Universal, Fuel for Rented Equipment, Task 3	\$16.96
10/27/22	49806	15" RCP Culvert, Task 3	\$882.10
11/01/22	49806	PVC, Primer, Cement, Task 3	\$12.83
11/09/22	49806	Lawn Mix/Fescue/Rye: Task 3	\$175.42
11/10/22	49806	Grass/Hay: Task 3	\$62.84
01/05/23	49886	Ice, Task 4	\$3.87
01/05/23	49886	Ice, Task 4	\$4.73
01/05/23	49886	Ice, Task 4	\$2.52
01/05/23	49886	Ice, Task 4	\$2.52
01/05/23	49886	Ice, Task 4	\$9.47
<b>ADDITIONAL SUPPLIES COSTS (from the Extra Other Direct Costs page):</b>			<b>\$0.00</b>
<b>TOTAL SUPPLIES COSTS:</b>			<b>\$3,859.75</b>

Interim Request No.	5	Page	15	of	16
Consultant /Responsible Party:	Family Stops USA LLC				
Facility Identification #	66001793	Facility Name:	Rons NSC Inc. (Pic-N-Tote #9)		
Dates costs incurred:	From	07/22/22	to	01/20/23	Request date: 01/20/23
OTHER DIRECT COSTS DETAIL					
DATE	INVOICE#	DESCRIPTION AND WORK PLAN TASK			AMOUNT
<b>OTHER/MISC. DIRECT COSTS:</b>					
11/16/22	49806	A Clean Party, Tsak 3, Invoice #11734			\$93.08
07/10/22	49806	Arkansas Democrat Gazett, Task 2, Invoice #3263154 (Not on previous RA) (ST)			\$163.28
10/31/22	49806	City of Ft Smith, Invoice #13748, Task 6			\$22,201.91
12/05/22	49806	City of Ft Smith, Invoice #14214, Task 6			\$17,866.88
11/06/22	49806	Equipment Share - Task 3 - Invoice #SPR-2203222-0000			\$637.45
11/14/22	49806	Equipment Share - Task 3 - Invoice #SPR-2203222-0001			\$3,022.21
11/20/22	49806	Equipment Share - Task 3 - Invoice #SPR-2203222-0002			\$7,877.08
11/20/22	49806	Equipment Share - Task 3 - Invoice #SPR-2203222-0003			\$6,127.98
11/20/22	49806	Equipment Share - Task 3 - Invoice #SPR-2203222-0004			\$1,479.80
11/20/22	49806	Equipment Share - Task 3 - Invoice #SPR-2203222-0005			\$5,122.37
12/01/22	49806	Equipment Share - Task 3 - Invoice #SPR-2203222-0007			\$52.50
07/21/22	49806	FedEx, Task 2, Invoice #7-825-69547			\$21.11
07/21/22	49806	FedEx, Task 2, Invoice #7-825-69547			\$92.16
10/20/22	49806	FedEx, Task 1, Invoice #7-920-11373			\$18.53
10/20/22	49806	FedEx, Task 1, Invoice #7-920-11373			\$23.14
11/03/22	49806	FedEx, Task 4, Invoice #7-934-66582			\$120.07
11/10/22	49806	FedEx, Task 4, Invoice #7-942-44984			\$145.90
11/17/22	49806	FedEx, Task 4, Invoice #7-949-91659			\$142.17
12/22/22	49806	FedEx, Task 4, Invoice #7-985-77246			\$18.22
12/22/22	49806	FedEx, Task 4, Invoice #7-985-77246			\$22.60
11/01/22	49806	National Const Rentals, Task 3, Invoice #6758100			\$2,150.00
11/15/22	49806	Raggio Excavating, Invoice #14908, Task 3			\$13,377.63
10/27/22	49806	United Rentals, Task 3, Invoice #212412297-002			\$90.72
11/18/22	49806	United Rentals, Task 3, Invoice #212331931-001			\$5,914.59
10/26/22	49806	Utilities, Task 3, City of Fort Smith - Deposit			\$150.00
11/14/22	49806	Contractors Water Meter, Tsak 3			\$22.44
11/16/22	49806	Waste Management, Task 6, Invoice #0041750-0087-8			\$2,821.99
12/01/22	49806	Waste Management, Task 6, Invoice #0041841-0087-5			\$110.02
01/05/23	49886	FedEx, Task 5, Invoice #8-005-09620			\$104.89
01/05/23	49886	FedEx, Task 5, Invoice #8-005-09620			\$104.89
01/05/23	49886	FedEx, Task 7, Invoice #8-012-23117			\$20.48
01/05/23	49886	FedEx, Task 7, Invoice #8-012-23117			\$20.36
<b>ADDITIONAL OTHER/MISC. COSTS (from the Extra Other Direct Costs page):</b>					<b>\$557.66</b>
<b>TOTAL OTHER/MISC. COSTS:</b>					<b>\$90,694.12</b>
<b>TOTAL OTHER DIRECT COSTS</b>					<b>\$174,823.50</b>





# Pollution Management, Inc.

3512 S. Shackelford Rd  
 Little Rock, AR 72205-  
 Tel: 501-221-7122 Fax: 501-221-7775  
 www.pmico.com

Family Stops USA  
 8405 S Zero Street  
 Suite C  
 Fort Smith, AR 72903

**Invoice Number:** 49806  
**Date:** 12/28/22  
**Billing Manager:** Greg L. Wells  
**Client ID:** FAMI

Brandon Richmond

**Contract:** FAMI-11472:  
 TF - Pic N Tote #9: UST Services & Corrective Actions

**TF - UST Services & Corrective Actions**

Pick N Tote #9  
 5114 Rye Hill Road East  
 Fort Smith, AR 72916  
 Facility ID:66001793  
 Lust #: 66-0216

**Labor**

<u>Employee/Activity</u>	<u>Date</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Amanda E. Phelps Document Preparation	Task 2 - Prepare/Distribute Notarized Proof of Publication Public Notice for CAP 7/13/22	2.00	\$67.32	\$134.64
Document Preparation	TASK 3 - Compile/Review analytical data - Prepare/submit waste disposal profile forms(2) for various soil types - CAP 7/28/22	2.00	\$68.67	\$137.34
Document Preparation	TASK 7 - Compile/Review/Scan waste City of Fort Smith waste disposal scale tickets and manifests for CAP 10/28/22	0.50	\$68.67	\$34.34
Document Preparation	TASK 7 - Compile/Review/Scan additional waste soil disposal scale tickets and manifests - CAP reporting 11/7/22	0.50	\$68.67	\$34.34
Work on Project Data	Task 7 - Compile/Review soil analytical data - Prepare/format data table - Data entry for CAP reporting 11/7/22	1.00	\$68.67	\$68.67
Work on Project Data	TASK 7 - Compile/Review/additional soil analytical data - Format table + Data entry for CA Report 11/14/22	0.50	\$68.67	\$34.34
Document Preparation	TASK 7 - Compile/Review/Scan waste disposal manifests - Corrective Action Report 11/29/22	0.50	\$68.67	\$34.34
Prepare Report	TASK 7 - Compile/Format report text Compile/Review/tabulate waste disposal documentation and site photos - Prepare/format site photos for Corrective Action Report 12/14/22	3.00	\$68.67	\$206.01
Prepare Report	TASK 7 - Compile/Review/Edit report text and attachments - Prepare cover letters/Create pdf-CD-R/Distribute Corrective Action Report 12/15/22	6.00	\$68.67	\$412.02
Employee Subtotal		16.00		1,096.04

Family Stops USA  
 8405 S Zero Street  
 Suite C  
 Fort Smith, AR 72903

**Invoice Number:** 49806  
**Date:** 12/28/22  
**Billing Manager:** Greg L. Wells  
**Client ID:** FAMI

Brandon Richmond

**Contract:** FAMI-11472:  
 TF - Pic N Tote #9: UST Services & Corrective Actions

**TF - UST Services & Corrective Actions**

Pick N Tote #9  
 5114 Rye Hill Road East  
 Fort Smith, AR 72916  
 Facility ID:66001793  
 Lust #: 66-0216

<u>Employee/Activity</u>	<u>Date</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
<b>D. D. Lloyd</b>				
Drafting	Task #7 Prepare Corrective Action Report Drawings and Boring logs. 12/13/22	7.00	\$80.70	\$564.90
Drafting	Task #7 Update/Revise Drawings for Corrective Action Report 12/15/22	3.00	\$80.70	\$242.10
	Employee Subtotal	10.00		807.00
<b>Greg L. Wells</b>				
Professional/Technical Service	Task 2. Prepare and coordinate public notice legal ad for CAP approval. 7/7/22	1.00	\$135.84	\$135.84
Professional/Technical Service	Task 2: Complete/distribute letter for CAP approval public notice-proof of publication for legal ad. 7/13/22	1.00	\$135.84	\$135.84
Coordinate Site Operations	Task 3. Coordinate/schedule pre-construction grade survey and waste profile soil sampling activities. 7/18/22	0.50	\$138.57	\$69.29
Coordinate Site Operations	Task 6 - Prepare waste profile forms for WMI Ozark Ridge landfill disposal. 7/28/22	0.50	\$138.57	\$69.29
Coordinate Site Operations	Task 6 - Prepare waste profile forms for City of Fort Smith landfill disposal. 7/29/22	0.50	\$138.57	\$69.29
Coordinate Site Operations	Task 3. Coordinate and schedule various vendors and materials for corrective action. 9/12/22	1.00	\$138.57	\$138.57
Coordinate Site Operations	Task 3 - Begin scheduling and coordinating materials and vendors for 10/24/22 start of CAP field activities. 10/17/22	4.00	\$138.57	\$554.28
Coordinate Site Operations	Task 3 - Schedule equipment and vendors for 10/24/22 start of CAP field activities. Notify all stakeholders of project scheduling via email. 10/18/22	2.00	\$138.57	\$277.14
Coordinate Site Operations	Task 3 - Schedule equipment and vendors for site excavations and related activities. 10/19/22	1.50	\$138.57	\$207.86
Coordinate Site Operations	Task 3 - Schedule equipment and vendors for site excavations and related activities. 10/20/22	1.00	\$138.57	\$138.57
Field Services	Task 3. Travel site, begin mobilizing equipment and materials for contaminated soil removal. 10/24/22	8.50	\$138.57	\$1,177.85
Field Services	Task 3 - Travel site, field screen soils during excavations and collect confirmation samples. Pump and remove excavation 10/26/22	9.50	\$138.57	\$1,316.42

Family Stops USA  
 8405 S Zero Street  
 Suite C  
 Fort Smith, AR 72903

**Invoice Number:** 49806  
**Date:** 12/28/22  
**Billing Manager:** Greg L. Wells  
**Client ID:** FAMI

Brandon Richmond

**Contract:** FAMI-11472:  
 TF - Pic N Tote #9: UST Services & Corrective Actions

**TF - UST Services & Corrective Actions**

Pick N Tote #9  
 5114 Rye Hill Road East  
 Fort Smith, AR 72916  
 Facility ID:66001793  
 Lust #: 66-0216

<u>Employee/Activity</u>	<u>Date</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Field Services water and related. Task 3 - Label, prep and preserve soil samples for shipping to lab. Deliver same to FedEx.	10/27/22	4.00	\$138.57	\$554.28
Field Services Task 3: Travel, Hydro-excavate, field screen and collect soil samples	10/31/22	10.00	\$138.57	\$1,385.70
Field Services Task 3: Travel, excavate and field screen contaminated soils around utilities.	11/1/22	10.50	\$138.57	\$1,454.99
Field Services Task 3: Travel, excavate and field screen contaminated soils around utilities.	11/2/22	9.50	\$138.57	\$1,316.42
Field Services Task 3: Travel, excavate contaminated soils around utilities. Field screen and collect soil samples. Prep same and deliver to FedEx for shipping.	11/3/22	10.00	\$138.57	\$1,385.70
Coordinate Site Operations Task 3. Coordinate/schedule vendors and site activities.	11/4/22	0.50	\$138.57	\$69.29
Field Services Task 3 -Travel site, field screen and collect soil samples.	11/7/22	8.50	\$138.57	\$1,177.85
Field Services Task 3. Preserve and prep soil samples for shipping. Deliver same to FedEx in Springdale.	11/8/22	3.50	\$138.57	\$485.00
Coordinate Site Operations Task 3. Coordinate/schedule surveyor and concrete contractors.	11/9/22	0.50	\$138.57	\$69.29
Prepare Report Task 7. Compile site data and info, begin preparing Corrective Action Report.	11/9/22	3.00	\$138.57	\$415.71
Coordinate Site Operations Task 3. Coordinate/schedule drillers for replacement monitoring well installations.	11/11/22	0.50	\$138.57	\$69.29
Prepare Report Task 7. Compile site data and info, begin preparing Corrective Action Report.	11/11/22	2.00	\$138.57	\$277.14
Coordinate Site Operations Task 3. Coordinate site restorations and related. Schedule replacement well drilling contractor.	11/15/22	1.00	\$138.57	\$138.57
Prepare Report Task 7. Compile data, prepare Corrective Action Report documents and drawings.	11/17/22	2.00	\$138.57	\$277.14
Prepare Report Task 7. Compile info and prepare corrective action report drawings and related.	11/21/22	2.00	\$138.57	\$277.14
Prepare Report Task 7. Compile site info and prepare report documents and	11/28/22	1.50	\$138.57	\$207.86

Family Stops USA  
 8405 S Zero Street  
 Suite C  
 Fort Smith, AR 72903

**Invoice Number:** 49806  
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**Billing Manager:** Greg L. Wells  
**Client ID:** FAMI

Brandon Richmond

**Contract:** FAMI-11472:  
 TF - Pic N Tote #9: UST Services & Corrective Actions

**TF - UST Services & Corrective Actions**

Pick N Tote #9  
 5114 Rye Hill Road East  
 Fort Smith, AR 72916  
 Facility ID:66001793  
 Lust #: 66-0216

<u>Employee/Activity</u>	<u>Date</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>	
Field Services	drawings. Task 3.6 - Travel site, drill and install replacement monitoring wells. Coordinate related waste disposal.	11/29/22	6.50	\$138.57	\$900.71
Field Services	Task 3.6 - Travel site to collect/remove traffic cones and barricades from new monitoring wells. Coordinate surveying for same.	11/30/22	3.50	\$138.57	\$485.00
Prepare Report	Task 7. Compile data and prepare corrective action report.	12/2/22	4.50	\$138.57	\$623.57
Prepare Report	Task 7. Prepare CA report.	12/14/22	7.00	\$138.57	\$969.99
Prepare Report	Task 7 - Complete/distribute Corrective Action Report to all parties.	12/15/22	2.00	\$138.57	\$277.14
Employee Subtotal			123.50		17,108.02
<b>J. S. Rasburry</b>					
Meetings - ADEQ	present trust fund status report for reimbursement application #4	10/26/22	0.50	\$114.27	\$57.14
Employee Subtotal			0.50		57.14
<b>James D. Johnson</b>					
Coordinate Site Activities	TASK# 3 - coordinate with surveyor to schedule construction grade survey, review corrective action plan, prep equipment and supplies for collection of pre-characterization samples	7/15/22	3.00	\$64.92	\$194.76
Field Services	TASK# 3 - mobe from fayetteville ar to fort smith ar, meet with/assist surveyor in construction grade survey , collect soil samples for waste pre-characterization, submit data, prep samples for shipping and deliver to fedex	7/18/22	10.00	\$64.92	\$649.20
Field Services	TASK# 3 - mobe from fayetteville ar to fort smith ar, mark site for GPR locate	10/18/22	3.50	\$64.92	\$227.22
Field Services	TASK# 3 - mobe from fayetteville ar to fort smith ar, layout of concrete cutting, oversee concrete cutting, cleanup of slurry @ concrete cuts, misc. coordination of contractors activities	10/20/22	8.50	\$64.92	\$551.82
Field Services	TASK# 3 - mobe from fayetteville ar to fort smith ar, prepare to excavate contaminated soil,	10/24/22	10.00	\$64.92	\$649.20

Family Stops USA  
 8405 S Zero Street  
 Suite C  
 Fort Smith, AR 72903

**Invoice Number:** 49806  
**Date:** 12/28/22  
**Billing Manager:** Greg L. Wells  
**Client ID:** FAMI

Brandon Richmond

**Contract:** FAMI-11472:  
 TF - Pic N Tote #9: UST Services & Corrective Actions

**TF - UST Services & Corrective Actions**

Pick N Tote #9  
 5114 Rye Hill Road East  
 Fort Smith, AR 72916  
 Facility ID:66001793  
 Lust #: 66-0216

<u>Employee/Activity</u>	<u>Date</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Field Services TASK# 3 - mobe from fayetteville ar to fort smith ar, daylight underground utilities, write manifest, misc. cleanup, visit landfill to go over procedures	10/25/22	11.00	\$64.92	\$714.12
Field Services TASK# 3 - mobe from fayetteville ar to fort smith ar, excavation of contaminated soil, pickup scale tickets and manifest from landfill, prep equipment and supplies to pickup RCP pipe.	10/26/22	12.00	\$64.92	\$779.04
Field Services TASK# 3 - pickup rental trailer, mobe from fayetteville ar to springfield mo, pickup RCP, mobe from springfield mo to fort smith ar, offload RCP, return rental trailer.	10/27/22	10.50	\$64.92	\$681.66
Field Services TASK# 3 - mobe from fayetteville ar to fort smith ar, excavation of contaminated soil,	10/31/22	11.00	\$64.92	\$714.12
Field Services TASK# 3 - mobe from fayetteville ar to fort smith ar, excavation of contaminated soil,	11/1/22	11.00	\$64.92	\$714.12
Field Services TASK# 3 - mobe from fayetteville ar to fort smith ar , excavation of contaminated soil,	11/2/22	11.00	\$64.92	\$714.12
Field Services TASK# 3 - mobe from fayetteville ar to fort smith ar, excavation of contaminated soil,	11/3/22	10.50	\$64.92	\$681.66
Field Services TASK# 3 - mobe from fayetteville ar to fort smith ar, excavation of contaminated soil, submit data	11/4/22	9.00	\$64.92	\$584.28
Field Services TASK# 3 - mobe from fayetteville ar to fort smith ar, excavation of contaminated soil,	11/7/22	10.00	\$64.92	\$649.20
Field Services TASK# 3- mobe from fayetteville ar to fort smith ar, excavation of contaminated soil,	11/8/22	11.50	\$64.92	\$746.58
Field Services TASK# 3 - mobe from fayetteville ar to fort smith ar, activities associated with excavation of contaminated soil,	11/9/22	11.50	\$64.92	\$746.58
Field Services TASK# 3 - mobe from fayetteville ar to fort smith ar, activities associated with excavation of contaminated soil,	11/10/22	10.50	\$64.92	\$681.66
Field Services TASK# 3 - mobe from fayetteville ar to fort smith ar, activities associated with excavation of contaminated soil,	11/11/22	11.00	\$64.92	\$714.12
Field Services TASK# 3 - mobe from fayetteville	11/14/22	11.50	\$64.92	\$746.58

Family Stops USA  
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Brandon Richmond

**Contract:** FAMI-11472:  
 TF - Pic N Tote #9: UST Services & Corrective Actions

**TF - UST Services & Corrective Actions**

Pick N Tote #9  
 5114 Rye Hill Road East  
 Fort Smith, AR 72916  
 Facility ID:66001793  
 Lust #: 66-0216

<u>Employee/Activity</u>	<u>Date</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>	
Field Services	ar to fort smith ar, oversee concrete pouring preparations, misc cleanup, TASK# 3 - mobe from fayetteville ar to fort smith ar, oversee concrete pour, misc cleanup,	11/15/22	11.00	\$64.92	\$714.12
Coordinate Site Activities	TASK# 3 - setup rental equipment for 11-22-22 activities	11/18/22	1.00	\$64.92	\$64.92
Coordinate Site Activities	TASK# 3 - prep equipment and supplies	11/21/22	2.00	\$64.92	\$129.84
Field Services	TASK# 3 - mobe from fayetteville ar to fort smith ar, misc cleanup/ dirtwork,	11/22/22	10.00	\$64.92	\$649.20
Field Services	TASK# 3 - mobe to fort smith ar from fayetteville ar, misc. cleanup/take down portion of construction fencing/pickup traffic cones,	11/23/22	9.00	\$64.92	\$584.28
Field Services	TASK# 4 - mobe from fayetteville ar to fort smith ar, load drums of soil from monitor well installaion, dispose of soil @ ecovista landfill, submit data	11/29/22	8.00	\$64.92	\$519.36
Employee Subtotal			228.00		14,801.76
<b>Joseph Morrow</b>					
Field Construction	Task 3: Removed Culvert	11/7/22	10.00	\$112.53	\$1,125.30
Field Construction	Task 3: Installing Culvert	11/8/22	8.50	\$112.53	\$956.51
Field Construction	Task 3: Grading Site	11/9/22	8.00	\$112.53	\$900.24
Field Construction	Task 3: Dressing site	11/10/22	9.00	\$112.53	\$1,012.77
Field Construction	Task 3: Dressing Site	11/11/22	10.00	\$112.53	\$1,125.30
Employee Subtotal			45.50		5,120.12
<b>Tony R. Scott</b>					
Project Management	Task 3: Job Site Prep & Mobilization	10/24/22	10.00	\$129.94	\$1,299.42
Project Management	Task 3: Break & remove concrete & pothole utilities	10/25/22	10.00	\$129.94	\$1,299.42
Project Management	Task 3: Loadout Contaminated Materials	10/26/22	10.00	\$129.94	\$1,299.42
Project Management	Task 3: Backfill & Compaction	10/27/22	10.00	\$129.94	\$1,299.42
Project Management	Task 3: Hydroexcavation	10/31/22	11.00	\$129.94	\$1,429.36
Project Management	Task 3: Excavate & Hydro excavate utilities	11/1/22	10.50	\$129.94	\$1,364.39
Project Management	Task 3: Excavate & Hydro excavate utilities	11/2/22	10.00	\$129.94	\$1,299.42
Project Management	Task 3: Excavate and Hydro Excavate Utilities	11/3/22	10.00	\$129.94	\$1,299.42
Project Management	Task 3: Excavate Contaminated Utilities and Backfill.	11/4/22	10.00	\$129.94	\$1,299.42

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**TF - UST Services & Corrective Actions**

**Pick N Tote #9**  
 5114 Rye Hill Road East  
 Fort Smith, AR 72916  
 Facility ID:66001793  
 Lust #: 66-0216

<u>Employee/Activity</u>	<u>Date</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Project Management	Task 3: Coordinate Project 11/7/22	4.00	\$129.94	\$519.77
Project Management	Task 3: Coordinate Project 11/8/22	4.00	\$129.94	\$519.77
Project Management	Task 3: Final Sub grade & Empty Frac Tank 11/9/22	10.00	\$129.94	\$1,299.42
Project Management	Task 3: Electrical Trench and Topsoil Seed Mulch Final Subgrade. 11/10/22	10.00	\$129.94	\$1,299.42
Project Management	Task 3: Site Restoration & Demob 11/11/22	8.00	\$129.94	\$1,039.54
Employee Subtotal		127.50		16,567.61
<b>Vince D. Edgin</b>				
Field Construction	Task 3: Job Site Prep & Mob 10/24/22	10.00	\$81.15	\$811.50
Field Construction	Task 3: Break & Remove Concrete & Pothole Utilities 10/25/22	10.00	\$81.15	\$811.50
Field Construction	Task 3: Loadout Contaminated Materials 10/26/22	10.00	\$81.15	\$811.50
Field Construction	Task 3: Backfill & Compaction 10/27/22	10.00	\$81.15	\$811.50
Field Construction	Task 3: Hydroexcavation 10/31/22	11.00	\$81.15	\$892.65
Field Construction	Task 3: Hydroexcavation 11/1/22	10.50	\$81.15	\$852.08
Field Construction	Task 3: Excavate & Hydro Excavate Utilities 11/2/22	10.00	\$81.15	\$811.50
Field Construction	Task 3: Excavate & Hydro Excavate Utilities 11/3/22	10.00	\$81.15	\$811.51
Field Construction	Task 3: Excavate Contaminated Utilities & Backfill 11/4/22	10.00	\$81.15	\$811.50
Field Construction	Task 3: Excavation 11/7/22	10.00	\$81.15	\$811.50
Field Construction	Task 3: Excavation 11/8/22	10.00	\$81.15	\$811.50
Field Construction	Task 3: Excavation 11/9/22	10.00	\$81.15	\$811.50
Field Construction	Task 3: Lot Grading and Seeding 11/10/22	10.00	\$81.15	\$811.50
Field Construction	Task 3: Dressing Site 11/11/22	8.00	\$81.15	\$649.20
Employee Subtotal		139.50		11,320.44
Labor Subtotal		690.50		66,878.13
<b>Labor Total:</b>				<b>66,878.13</b>

**Reimbursable**

**A Clean Potty**

Equipment Rental Task 3	11734	11/16/22	1.00	111.70	111.70
Construction Toilet Rental					

**AC/DC Electrical Contracting, Inc.**

Subcontractor Task 3	33220	12/1/22	1.00	5,758.80	5,758.80
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**American Express**

Materials	OCT 2022	11/8/22	1.00	47.26	47.26
Task 3: Straw Bales					

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TF - UST Services & Corrective Actions  
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<u>Employee/Activity</u>		<u>Date</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
<b>Anderson Engineering Consultants</b>					
Subcontractor Task 3	34839	11/30/22	1.00	5,526.00	5,526.00
Install Replacement Wells					
<b>Any Concrete Cutting, LLC</b>					
Subcontractor	04944	10/20/22	1.00	1,080.00	1,080.00
Task 3					
<b>APAC- Central, Inc.</b>					
Task 3: Gravel Materials Delivery	7001814264	11/5/22	1.00	760.84	760.84
Task 3: Gravel Materials Delivery	7001814149	11/5/22	1.00	1,571.50	1,571.50
Task 3: Gravel Materials Delivery	7001816469	11/12/22	1.00	637.03	637.03
<b>Arkansas Democrat-Gazette</b>					
Miscellaneous Costs	3263154	7/10/22	1.00	195.94	195.94
Task 2: CAP Public Notice Ad					
<b>Backus Concrete, LLC</b>					
Subcontractor Task 3	22-0196-1	11/21/22	1.00	31,881.60	31,881.60
<b>Badger Daylighting Corp.</b>					
Subcontractor	2433315	10/31/22	1.00	2,646.02	2,646.02
Task 3: Hydro-Exc for Utility Daylighting					
<b>City of Ft. Smith Landfill</b>					
Waste Disposal - Landfill	13748	10/31/22	1.00	26,642.29	26,642.29
Task 6: Dry Soil and Concrete					
Waste Disposal - Landfill Task 6	14214	12/5/22	1.00	21,440.26	21,440.26
<b>EquipmentShare</b>					
T3: Subcontractor - Rolling Stock/Heavy Eq	SPR-2203222-000	11/6/22	1.00	764.94	764.94
T3: Subcontractor - Rolling Stock/Heavy Eq	SPR-2203222-001	11/14/22	1.00	3,626.65	3,626.65
T3: Subcontractor - Rolling Stock/Heavy Eq	SPR-2203222-002	11/20/22	1.00	9,452.50	9,452.50
T3: Subcontractor - Rolling Stock/Heavy Eq	SPR-2203222-003	11/20/22	1.00	7,353.58	7,353.58
T3: Subcontractor - Rolling Stock/Heavy Eq	SPR-2203222-004	11/20/22	1.00	1,775.76	1,775.76
T3: Subcontractor - Rolling Stock/Heavy Eq	SPR-2203222-005	11/20/22	1.00	6,146.84	6,146.84
Task 3 - Rolling Stock/Heavy Equipment	SPR-2203222-007	12/1/22	1.00	63.00	63.00
Track Skid Loader					



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**TF - UST Services & Corrective Actions**

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<u>Employee/Activity</u>		<u>Date</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
<b>FedEx</b>					
Task 2: Postage & Freight	7-825-69547	7/21/22	1.00	25.33	25.33
Task 2: Postage & Freight	7-825-69547	7/21/22	1.00	110.59	110.59
Task 1: Postage & Freight	7-920-11373	10/20/22	1.00	22.24	22.24
Task 1: Postage & Freight	7-920-11373	10/20/22	1.00	27.77	27.77
Task 4: Postage & Freight	7-934-66582	11/3/22	1.00	144.08	144.08
Task 4: Soil Sample Shipping	7-942-44984	11/10/22	1.00	175.08	175.08
Task 4: Soil Sample Shipping	7-949-91659	11/17/22	1.00	170.60	170.60
Task 4: Soil Sample Shipping	7-985-77246	12/22/22	1.00	21.86	21.86
Task 4: Soil Sample Shipping	7-985-77246	12/22/22	1.00	27.12	27.12
<b>Greg Wells</b>					
Task 4: Materials (Ice)	ExpRep GW 102822	10/28/22	1.00	3.02	3.02
Task 4: Materials (Ice)	ExpRep GW 102822	10/28/22	1.00	10.76	10.76
Mileage	ExpRep GW 102922	10/29/22	140.00	0.70	98.00
Task 3: 10/26/2022					
Mileage	ExpRep GW 102922	10/29/22	140.00	0.70	98.00
Task 3: 10/24/2022					
Mileage	ExpRep GW 103122	10/31/22	140.00	0.70	98.00
Task 3: 10/31/2022					
Task 3: Materials (Ice)	ExpRep GW 103122a	10/31/22	1.00	3.02	3.02
Mileage	ExpRep GW 110422	11/4/22	140.00	0.70	98.00
Task 3 11/1/22					
Mileage	ExpRep GW 110422	11/4/22	140.00	0.70	98.00
Task 3 11/2/22					
Mileage	ExpRep GW 110422	11/4/22	140.00	0.70	98.00
Task 3 11/3/22					
Task 3: Materials (Ice)	ExpRep GW 110522	11/5/22	1.00	3.02	3.02
Task 3: Materials (Ice)	ExpRep GW 110522	11/5/22	1.00	4.67	4.67

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<u>Employee/Activity</u>		<u>Date</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Mileage	ExpRep GW 111122	11/11/22	140.00	0.70	98.00
Task 3: 11/7/22					
Task 3: Materials (Ice)	ExpRep GW 111422	11/14/22	1.00	3.02	3.02
Task 3: Materials (Ice)	ExpRep GW 111422	11/14/22	1.00	10.76	10.76
Mileage Task 3 11/29/22	ExpRep GW 120222	12/2/22	140.00	0.70	98.00
Mileage Task 3 11/30/22	ExpRep GW 120222	12/2/22	140.00	0.70	98.00
<b>Glenn Carter, PE, PS</b>					
Subcontractor Task 3	22-13	12/1/22	1.00	5,520.00	5,520.00
Subcontractor Task 3	22-14	12/2/22	1.00	2,640.00	2,640.00
<b>Ground Penetrating Radar Systems Inc</b>					
Subcontractor Task 3	516975	10/18/22	1.00	1,860.00	1,860.00
<b>James Johnson</b>					
Task 3: Materials (Ice)	ExpRep JJ 072422	7/24/22	1.00	11.36	11.36
Mileage	ExpRep JJ 103122	10/31/22	140.00	0.70	98.00
Task 3: 10/20/22					
Mileage	ExpRep JJ 103122	10/31/22	140.00	0.70	98.00
Task 3: 10/24/22					
Task 3: Materials (PVC Fittings)	ExpRep JJ 110622	11/6/22	1.00	36.60	36.60
Task 3: Materials (Water Meter Support Mate	ExpRep JJ 110622	11/6/22	1.00	51.66	51.66
Task 3: Materials (PVC Fittings)	ExpRep JJ 110622	11/6/22	1.00	18.01	18.01
Mileage	ExpRep JJ 110622	11/6/22	140.00	0.70	98.00
Task 3: 11/04/2022					
Materials Task 3	ExpRep JJ 112022	11/20/22	1.00	31.58	31.58
Materials Task 3	ExpRep JJ 112022	11/20/22	1.00	19.68	19.68
<b>Joseph Morrow</b>					
Meals Task 3	FAMI CK10151	11/11/22	4.00	54.00	216.00
4 Nights (11/07/2022 - 11/11/2022)					

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<u>Employee/Activity</u>		<u>Date</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
<b>National Const Rentals Inc</b>					
Task 3: Fencing	6758100	11/1/22	1.00	2,580.00	2,580.00
<b>Raggio Excavating Inc</b>					
Task 3: Trucking & Materials Delivery	14908	11/15/22	1.00	16,053.16	16,053.16
<b>Tony Scott</b>					
Meals	FAMI CK10083	10/28/22	3.00	54.00	162.00
Task 3: 3 Night (10/24, 10/25, 10/26)					
Task 3 meals	FAMI CK10102	11/4/22	4.00	54.00	216.00
Task 3: 10/31/2022 - 11/04/2022					
Meals Task 3	FAMI CK10149	11/11/22	2.00	54.00	108.00
11/09/2022 - 11/11/2022: 2 Nights					
<b>United Rentals (N. America), Inc.</b>					
Equipment Rental	212412297-002	10/27/22	1.00	108.86	108.86
Task 3					
Equipment Rental Task 3	212331931-001	11/18/22	1.00	7,097.51	7,097.51
Frac Tank Pump & Hoses					
<b>Universal Advantage Fleet Card</b>					
Task 3	NP63256236	11/10/22	1.00	20.35	20.35
<b>Vince Edgin.</b>					
Task 3 Meals	FAMI CK10103	10/27/22	4.00	54.00	216.00
Task 3: 10/31/2022 - 11/04/2022					
Meals	FAMI CK10084	10/28/22	3.00	54.00	162.00
Task 3: 3 Night (10/24, 10/25, 10/26)					
Meals Task 3	FAMI CK10150	11/11/22	4.00	54.00	216.00
4 Nights (11/07/2022 - 11/11/2022)					
<b>Visa Business</b>					
Utilities - Task 3	CityFS GO 102622	10/26/22	1.00	180.00	180.00
Materials: 15" RCP Culvert	ScurL GO 102722	10/27/22	1.00	1,058.52	1,058.52
Task 3					
Lodging - Overnight Task 3	Evolve TS 102822	10/28/22	1.00	840.26	840.26
Task 3: 10/24-10/27/22					
Lodging - Overnight Task 3	Evolve TS 110122	11/1/22	1.00	1,120.37	1,120.37

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Materials Task 3	JBsupply TS 110122	11/1/22	1.00	15.40	15.40
Lodging - Overnight Task 3	Evolve TS 110422	11/4/22	1.00	1,129.97	1,129.97
Materials Task 3	Farmers TS 110922	11/9/22	1.00	210.50	210.50
Materials Task 3	Farmers TS 111022	11/10/22	1.00	75.41	75.41
Lodging - Overnight Task 3	Comfort TS 111122	11/11/22	1.00	269.90	269.90
Task 3: Contractors Water Meter	CityFS GO 111422	11/14/22	1.00	26.93	26.93
<b>Waste Management Eco-Vista</b>					
Waste Disposal - Landfill	0041750-0087- 8	11/16/22	1.00	3,386.39	3,386.39
Task 6: Wet Soils					
Waste Disposal - Landfill	0041841-0087- 5	12/1/22	1.00	132.02	132.02
Task 6: Drummed Soil Disposal					
<b>Wastewater Specialties, LLC</b>					
Subcontractor Task 3	INV369268	11/17/22	1.00	26,763.78	26,763.78
Hydro-Excavation, Waste Transport					
Waste Disposal - Liquid Task 6	INV369989	11/28/22	1.00	3,891.96	3,891.96
Bulk Water					
Waste Disposal - Liquid Task 6	INV369996	11/28/22	1.00	3,034.26	3,034.26
Bulk Water					
<b>Waypoint Analytical, LLC</b>					
Chemical Analysis	1196229	7/27/22	1.00	384.00	384.00
Task 5: Soil Samples					
Chemical Analysis Task 5	1203574	12/1/22	1.00	150.00	150.00
Chemical Analysis Task 5	1203945	12/1/22	1.00	120.00	120.00
Chemical Analysis Task 5	1203257	12/1/22	1.00	570.00	570.00
<b>Greg L. Wells</b>					
Task 3: PID Meter (Week of 10/28/2022)		10/28/22	1.00	225.00	225.00
Task 3: PID Meter (Week of 11/04/2022)		11/4/22	1.00	225.00	225.00

Reimbursable Subtotal 210,575.89

**PMI Equip**  
**Vince D. Edgin**

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T3: 2018 GMC Sierra Crew 187093	10/24/22	164.00	0.70	114.80
T3: 2018 GMC Sierra Crew 187093	10/27/22	164.00	0.70	114.80
2018 GMC Sierra Crew 187093	10/31/22	164.00	0.70	114.80
Task 3: 2018 GMC Sierra Crew 187093	11/4/22	164.00	0.70	114.80
Task 3: 2018 GMC Sierra Crew 187093	11/7/22	164.00	0.70	114.80
Task 3: 2018 GMC Sierra Crew 187093	11/11/22	164.00	0.70	114.80
<b>James D. Johnson</b>				
2016 GMC Sierra Crew 240005	7/18/22	140.00	0.70	98.00
2016 GMC Sierra Crew 24000 TASK#3	10/18/22	140.00	0.70	98.00
2016 GMC Sierra Crew 24000 TASK#3	10/25/22	140.00	0.70	98.00
2016 GMC Sierra Crew 24000 TASK#3	10/26/22	140.00	0.70	98.00
2016 GMC Sierra Crew 24000 TASK#3	10/27/22	430.00	0.70	301.00
2016 GMC Sierra Crew 24000 TASK#3	10/31/22	140.00	0.70	98.00
2016 GMC Sierra Crew 24000 TASK#3	11/1/22	140.00	0.70	98.00
2016 GMC Sierra Crew 24000 TASK#3	11/2/22	140.00	0.70	98.00
2016 GMC Sierra Crew 24000 TASK#3	11/3/22	140.00	0.70	98.00
2016 GMC Sierra Crew 24000 TASK#3	11/4/22	140.00	0.70	98.00
2016 GMC Sierra Crew 24000 TASK#3	11/7/22	140.00	0.70	98.00
2016 GMC Sierra Crew 24000 TASK#3	11/8/22	140.00	0.70	98.00
2016 GMC Sierra Crew 24000 TASK#3	11/9/22	140.00	0.70	98.00
2016 GMC Sierra Crew 24000 TASK#3	11/10/22	140.00	0.70	98.00
2016 GMC Sierra Crew 24000 TASK#3	11/11/22	140.00	0.70	98.00
2016 GMC Sierra Crew 24000 TASK#3	11/14/22	140.00	0.70	98.00
2016 GMC Sierra Crew 24000 TASK#3	11/15/22	140.00	0.70	98.00
2016 GMC Sierra Crew 24000 TASK#3	11/22/22	140.00	0.70	98.00
2016 GMC Sierra Crew 24000 TASK#3	11/23/22	140.00	0.70	98.00
2016 GMC Sierra Crew 24000 TASK#4	11/29/22	140.00	0.70	98.00
16' Utility Trailer - NWA TSK# 4	11/29/22	1.00	40.00	40.00
<b>Joseph Morrow</b>				
Task 3: 2021 GMC Sierra	11/7/22	164.00	0.70	114.80
Task 3: 2021 GMC Sierra	11/11/22	164.00	0.70	114.80
<b>Tony R. Scott</b>				
Task 3: 2021 GMC Sierra MG418790	10/24/22	164.00	0.70	114.80
Task 3: 2021 GMC Sierra MG418790	10/27/22	164.00	0.70	114.80
<del>Task 3: 2021 GMC Sierra MG418790</del> Credit Issued	<del>10/28/22</del>	<del>164.00</del>	<del>0.70</del>	<del>114.80</del>
Task 3: 2018 GMC Sierra Crew 187093	10/31/22	164.00	0.70	114.80
Task 3: 2018 GMC Sierra Crew 187093	11/4/22	164.00	0.70	114.80
Task 3: 2018 GMC Sierra Crew 187093	11/9/22	164.00	0.70	114.80
Task 3: 2018 GMC Sierra Crew 187093	11/11/22	164.00	0.70	114.80

Family Stops USA  
8405 S Zero Street  
Suite C  
Fort Smith, AR 72903

Brandon Richmond

**Contract:** FAMI-11472:  
TF - Pic N Tote #9: UST Services & Corrective Actions

**Invoice Number:** 49806  
**Date:** 12/28/22  
**Billing Manager:** Greg L. Wells  
**Client ID:** FAMI

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TF - UST Services & Corrective Actions  
Pick N Tote #9  
5114 Rye Hill Road East  
Fort Smith, AR 72916  
Facility ID:66001793  
Lust #: 66-0216

<u>Employee/Activity</u>	<u>Date</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
				3,925.00

PMI Equip Subtotal

**Amount Due This Invoice**

**\$281,379.02**

*This invoice is due upon receipt*

# Pollution Management, Inc.

3512 S. Shackelford Rd  
 Little Rock, AR 72205-  
 Tel: 501-221-7122 Fax: 501-221-7775  
 www.pmico.com

Family Stops USA  
 8405 S Zero Street  
 Suite C  
 Fort Smith, AR 72903

**Invoice Number:** 49886  
**Date:** 1/20/23  
**Billing Manager:** Greg L. Wells  
**Client ID:** FAMI

Brandon Richmond

**Contract:** FAMI-11472:  
 TF - Pic N Tote #9: UST Services & Corrective Actions

**TF - UST Services & Corrective Actions**  
**Pick N Tote #9**  
 5114 Rye Hill Road East  
 Fort Smith, AR 72916  
 Facility ID:66001793  
 Lust #: 66-0216

**Labor**

<u>Employee/Activity</u>	<u>Date</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>	
<b>Amanda E. Phelps</b> Work on Project Data	TASK 7 - Compile/Review MW gauging field data- Prepare/format table - MW gauging data entry for CAMR #1	12/29/22	1.50	\$68.67	\$103.01
Work on Project Data	TASK 7 - Compile/Review GW analytical data - Prepare/format table - GW analytical data entry for CAMR #1	1/10/23	1.50	\$68.67	\$103.01
Prepare Report	TASK 7 - Compile/Prepare/Format/Edit CAMR #1 and attachments	1/12/23	3.00	\$68.67	\$206.01
Document Preparation	TASK 7 - Compile/Copy/Bind/Prepare cover letters/Create pdf-CD-R/Distribute CAMR #1	1/13/23	2.00	\$68.67	\$137.34
Employee Subtotal			8.00		549.37
<b>D. D. Lloyd</b> Drafting	Task #7 Prepare Drawings and Map for Corrective Action Monitoring Report #1	1/10/23	1.50	\$80.70	\$121.05
Employee Subtotal			1.50		121.05
<b>Greg L. Wells</b> Coordinate Site Operations	Task 4. Coordinate/schedule low-flow groundwater sampling and related per CAM report #1.	12/29/22	0.50	\$138.57	\$69.29
Prepare Report	Task 7. Compile data and prepare Corrective Action Monitoring (CAM) Report #1. Forward drawings for drafting.	1/9/23	6.00	\$138.57	\$831.42
Prepare Report	Task 7. Compile data and prepare CAM Report #1.	1/10/23	4.00	\$138.57	\$554.28
Prepare Report	Task 7. Compile data and prepare CAM Report #1.	1/11/23	1.00	\$138.57	\$138.57
Prepare Report	Task 7 - Complete/distribute Corrective Action Monitoring Report #1.	1/13/23	1.00	\$138.57	\$138.57

Family Stops USA  
 8405 S Zero Street  
 Suite C  
 Fort Smith, AR 72903

**Invoice Number:** 49886  
**Date:** 1/20/23  
**Billing Manager:** Greg L. Wells  
**Client ID:** FAMI

Brandon Richmond

**Contract:** FAMI-11472:  
 TF - Pic N Tote #9: UST Services & Corrective Actions

**TF - UST Services & Corrective Actions**

Pick N Tote #9  
 5114 Rye Hill Road East  
 Fort Smith, AR 72916  
 Facility ID:66001793  
 Lust #: 66-0216

<u>Employee/Activity</u>	<u>Date</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Employee Subtotal		12.50		1,732.13
<b>James D. Johnson</b>				
Field Services	TASK#4 - order low flow sampling equipment, check sample kit /labels/coc's	12/27/22	1.00	\$64.92
Coordinate Site Activities	TASK 4- mobe from fayetteville ar to fort smith ar, gauge/develop new monitor wells, gauge existing monitor and and observation wells.	12/28/22	6.00	\$64.92
Field Services	TASK# 4 - prep equipment and supplies for low flow sampling, mobe from fayetteville ar to fort smith ar, conduct low flow sampling of monitor wells	1/3/23	9.00	\$64.92
Field Services	TASK# 4 - prep samples for shipping / deliver samples and low flow rental equipment to fedex	1/4/23	2.00	\$64.92
Field Services	TASK# 6 - mobe from fayetteville ar to fort smith ar, load drum of liquid stored on site, mobe to conway ar, dispose of liquids, mobe to fayetteville ar.	1/13/23	7.50	\$64.92
Employee Subtotal		25.50		1,655.46
Labor Subtotal		47.50		4,058.01
			<b>Labor Total:</b>	<b>4,058.01</b>

**Reimbursable**

**FedEx**

Postage & Freight Task 5	8-005-09620	1/12/23	1.00	125.87	125.87
Postage & Freight Task 5	8-005-09620	1/12/23	1.00	125.87	125.87
Postage & Freight Task 7	8-012-23117	1/19/23	1.00	24.58	24.58
Postage & Freight Task 7	8-012-23117	1/19/23	1.00	24.43	24.43

**James Johnson**

Materials Task 4 - Ice	ExpRep JJ 010523	1/5/23	1.00	4.64	4.64
Materials Task 4 - Ice	ExpRep JJ 010523	1/5/23	1.00	5.68	5.68
Materials Task 4 - Ice	ExpRep JJ 010523	1/5/23	1.00	3.02	3.02
Materials Task 4 - Ice	ExpRep JJ 010523	1/5/23	1.00	3.02	3.02



Family Stops USA  
 8405 S Zero Street  
 Suite C  
 Fort Smith, AR 72903

**Invoice Number:** 49886  
**Date:** 1/20/23  
**Billing Manager:** Greg L. Wells  
**Client ID:** FAMI

Brandon Richmond

**Contract:** FAMI-11472:  
 TF - Pic N Tote #9: UST Services & Corrective Actions

TF - UST Services & Corrective Actions  
 Pick N Tote #9  
 5114 Rye Hill Road East  
 Fort Smith, AR 72916  
 Facility ID:66001793  
 Lust #: 66-0216

<u>Employee/Activity</u>		<u>Date</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Materials Task 4 - Ice	ExpRep JJ 010523	1/5/23	1.00	11.36	11.36
<b>Pine Environmental Serv LLC</b>					
Equipment Rental Task 4	US1-230001522	1/6/23	1.00	669.19	669.19
<b>Wastewater Specialties, LLC</b>					
Waste Disposal - Liquid Task 6	INV383189	1/13/23	1.00	14.63	14.63
<b>Waypoint Analytical, LLC</b>					
Chemical Analysis Task 5	1207709	1/9/23	1.00	1,122.00	1,122.00
	Reimbursable Subtotal				2,134.29
<b>PMI Equip</b>					
<b>James D. Johnson</b>					
2016 GMC Sierra Crew 240005 TASK# 4		12/28/22	140.00	0.70	98.00
Interface Probe TASK# 4		12/28/22	1.00	45.00	45.00
Interface Probe TASK# 4		1/3/23	1.00	45.00	45.00
2016 GMC Sierra Crew 240005 TASK# 4		1/3/23	140.00	0.70	98.00
2016 GMC Sierra Crew 240005 TASK# 6		1/13/23	371.00	0.70	259.70
	PMI Equip Subtotal				545.70

**Amount Due This Invoice**

**\$6,738.00**

*This invoice is due upon receipt*

**Pollution Management, Inc.**

3512 S. Shackleford Rd  
Little Rock, AR 72205-  
Tel: 501-221-7122 Fax: 501-221-7775

Printed on: 1/19/2023

Brandon Richmond  
Family Stops USA  
2801 Old Greenwood  
Ste 8B #300  
Fort Smith AR 72903

## Credit Memo

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<b>Job ID:</b>	<b>FAMI-11472:</b>
<b>Job Name:</b>	<b>TF - Pic N Tote #9: UST Services &amp; Corrective Action</b>
<b>Inv Num:</b>	<b>49806</b>
<b>Payment Date:</b>	<b>01/01/23</b>

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Credit for T Scott Mileage charged by Mistake.(10/28/2022)

**Amount:** \$114.80



# Pollution Management, Inc.

3512 S. Shackleford Rd  
Little Rock, AR 72205-  
Tel: 501-221-7122 Fax: 501-221-7775  
www.pmico.com

## Invoice

Brandon Richmond  
Family Stops USA  
8405 S Zero Street  
Suite C  
Fort Smith, AR 72903

**Invoice Date:** Jan 20, 2023

**Invoice Num:** 49887

**TF - Pic N Tote #9: UST Services & Corrective Actions (FAMI-11472:) - Managed by (WELGL)**

TF - UST Services & Corrective Actions  
Pick N Tote #9  
5114 Rye Hill Road East  
Fort Smith, AR 72916  
Facility ID:66001793  
Lust #: 66-0216

Services:

Description

Application #5 Trust Fund Reimbursement Fee;

Amount

\$1,000.00

**Subtotal:** \$1,000.00

**Amount Due This Invoice:** \$1,000.00

*This invoice is due upon receipt*



**ARKANSAS**  
ENERGY & ENVIRONMENT

MEMORANDUM

To: *Bridget Green 3/24/23*  
Jacqueline Trotta, Trust Fund Administrator  
Assessment & Remediation Program, Office of Land Resources

Through: *DIT* Blake Whittle, P.G., Groundwater Branch Manager *BW 3/27/23*  
David T. Frazier, P.G., Geologist Supervisor, Regulated Storage Tanks  
A & R Program, OLR

From: Mikel R. Shinn, Professional Geologist *M.R.S.*  
RST, A & R Program, OLR

Date: March 22, 2023

Subject: Technical Review of Reimbursement Application #5  
For Time Period: July 22, 2022 – January 20, 2023  
Amount Requested: \$289,002.22  
Former Ron's NSC ["Family Stops USA, LLC"]  
5114 Rye Hill Road East  
Fort Smith, AR 72335  
ID# 66001793 LUST# 66-0216 AFIN# 66-01400

The following is in response to your memo to me dated February 23, 2022.

1. Status of Release

- a) *At which step in the Subpart F process is the LUST case, i.e., Site Investigation, CAP, or FP Removal?*

Corrective Action Plan – A *Corrective Action Plan* was received on 5/17/22 and a revised cost estimate was received on 6/22/22. The CAP and cost estimate were approved on 7/7/22 in the amount of **\$511,501.04**. A Change Order #1 was approved on 10/14/22 in the amount of **\$7,400.79**, for a final CAP approval amount of **\$518,901.83**. A *Corrective Action Report* was submitted to OLR RST on 12/16/22. Soil contaminant clean-up goals were documented to have been attained. A *Corrective Action Monitoring Report* (#1 of 4) was submitted on 1/17/23. Attainment of groundwater and surface water clean-up goals have thus far been documented.

- b) *If the remedy has been selected, what are the clean-up goals? Identify any issues that may delay progress or resolution of the case.*

In the 9/16/21 *Exposure Assessment*, the following clean-up goals were established:

- To remove free product to the maximum extent practicable, by reducing concentrations of petroleum contamination in soil to not more than 72 mg/kg TPH-GRO, throughout the contaminated area, with points of compliance located throughout the area.
- To prevent the discharge of contaminated ground water into the waters of the State. The effectiveness of environmental protection shall be verified by the attainment of USEPA Region 4 Surface Water Quality Chronic Screening Values (CSVs) for the following constituents of concern, with points of compliance at the surface water discharge point and in monitoring wells MW-2, MW-3 and MW-4 (or in replacements for those wells):

Constituents of Concern	USEPA Region 4 CSV (µg/L)
Benzene	160
Toluene	62
Ethylbenzene	61
Xylenes (total)	27
Naphthalene	21
1,2,4 Trimethylbenzene	15
1-Methylnaphthalene	6.1
2-Methylnaphthalene	4.7

- c) *With the exception of investigation-derived wastes, if contaminated soil or ground water has been removed from the site, describe the quantity and type of contamination removed.*

During Corrective Action Plan implementation in October-November 2022, 910.26 tons of concrete and contaminated soils were disposed at the City of Fort Smith Landfill. A total of 64.85 tons of liquefied wastes were disposed at the WMI Eco-Vista Landfill in Tontitown, Arkansas. A total of 9,200 gallons of waste water were disposed at the Waste Water Specialties facility in Conway, Arkansas.

**2. Reimbursement Application**

- a) *Briefly describe the activities for which reimbursement is requested and the specific work plan(s) or change order(s) (cost approvals) under which activities were authorized.*
- Implementation of the *Corrective Action Plan* approved in the amount of **\$518,901.83**.
  - Preparation of this reimbursement application (**\$1,000.00**).
- b) *Identify any activity that may conflict with Rule 12 or that was not pre-approved by the technical staff.*

No activity conflicts with Rule 12 or unapproved activities were identified.

- c) *If you do not agree with the consultant's project summary, state the areas of disagreement. If the consultant's summary is incomplete, or no summary is provided, give a brief history of the project to date.*

PMI has provided an adequate project summary.

**3. Maps & Graphs**

- a) *If not provided by the consultant in the application, please attach site maps that identify the location of the site and the area of the release within the site.*

PMI has included a general site plan showing corrective action excavation limits from the 12/16/22 *Corrective Action Report* and a groundwater gradient map from the *Corrective Action Monitoring Report* (#1 of 4) submitted on 1/17/23.

- b) *Include any data and/or graphs that illustrate relevant environmental information in support of your summary.*

No additional data or graphs have been generated.

**TRUST FUND PROJECT  
STATUS REPORT #5**

Pic-N-Tote #9  
(Former Ron's NSC)  
5114 Rye Hill Road East  
Fort Smith, Arkansas  
Sebastian County  
Facility ID #66001793 LUST Case #66-0216

Period of July 22, 2022 through January 20, 2023

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Project Summary & Reimbursable Activities:

The Department of Energy & Environment (E&E) - Division of Environmental Quality (DEQ), Office of Land Resources (OLR), Assessment & Remediation - Regulated Storage Tanks previously requested submittal of a "Corrective Action Plan" (CAP) for the subject convenience store and petroleum underground storage tank (UST) facility located in the City of Fort Smith, Sebastian County, Arkansas.

The DEQ initiated Leaking Underground Storage Tank (LUST) Case #66-0216 in February of 2019 based on information and analytical data provided in a pre-transactional Phase II environmental site assessment report. That report identified apparent free product gasoline in an assessment soil boring, and petroleum contaminant concentrations in groundwater samples which exceeded DEQ action levels.

The case was referred for review by RST technical staff on February 19, 2019, and the facility was determined to be trust fund eligible on February 28, 2019. A *Preliminary Assessment* document was completed by DEQ on March 15, 2019 and recommended "comprehensive investigations for soil and groundwater clean-up" in accordance with 40 CFR 280.65.

In the interim, various levels of site assessment were completed through January of 2021 and have included: drilling and installation of twelve (12) soil borings and eight (8) groundwater monitoring wells, installation of three (3) sub-slab vapor pins inside the store building, professional surveying, laboratory analysis of soil, air and water samples and handling and disposal of the associated waste media. The assessments identified free product gasoline in shallow soils near the pump islands, and impacted surface waters in a nearby drainage ditch.

Following review of an *Additional Site Assessment Report* dated January 5, 2021 and other related information, the DEQ completed an *Exposure Assessment* (EA) for the facility. The September 16, 2021 Exposure Assessment described the case development, outlined the DEQ's regulatory interests, and proposed specific goals for a solution.

The DEQ risk assessment identified certain human health and ecological exposures and the presence of free product in need of recovery. In a September 17, 2021 correspondence, the DEQ cited 40 CFR § 280.64 and requested development of a formal Corrective Action Plan (CAP) and cost estimate to meet the goals expressed in the Exposure Assessment.

A CAP dated May 16, 2022 was prepared and submitted for DEQ review. On June 22, 2022, a revised CAP Cost Estimate was requested via email correspondence, and was submitted that same date. The CAP and revised cost estimates were conditionally approved on July 7, 2022, with submittal of proof of publication of the CAP public notice requested on or before July 22, 2022.

The public notice legal advertisement was published in a newspaper of general circulation on July 10, 2022 (Democrat-Gazette), and notarized proof of publication documentation was submitted to DEQ on July 13, 2022. Following a 30-day period of public participation, the DEQ issued an email approval to proceed dated August 10, 2022 and requested submittal of a Corrective Action Report on or before November 4, 2022.

Due to rapidly-changing, inflationary price increases for various vendor, equipment, materials and labor costs following the work plan approval in June of 2022, Cost Change Order #1 was submitted for DEQ review on October 11, 2022. The cost change order plan was approved by RST staff on October 14, 2022.

The corrective action field work was initiated during October of 2022 and included the following activities:

- Collection and analysis of two (2) representative soil samples from the planned excavation areas in order to pre-characterize waste soils for permitted landfill disposal;
- Completion of a pre-construction grade survey in order to establish elevation control points for restoring the concrete drainage culvert and pavement surfaces to match pre-existing conditions and grades;
- Completion of a Ground-Penetrating Radar (GPR) survey of the planned excavation areas in an effort to identify and locate underground utilities and other features;
- Placement of construction fencing and barricades, and mobilization of crews, equipment and materials to the site;
- Completion of potholing and daylighting hydro-excavations within the planned dig areas in a further effort to locate and identify underground utilities and subsurface features;
- Removal of petroleum-contaminated soils using a combination of mechanical excavation and focused hydro-excavations;
- Management and disposal of concrete demolition debris, and dry and liquefied waste soils at landfill facilities permitted to accept those waste types;
- Pumping and removal of accumulating free product and/or contaminated groundwater from the excavations, and management of those wastes to permitted disposal;
- Collection and analysis of 28 confirmation soil samples from the excavated areas in order to document attainment of remedial goals for TPH-GRO concentrations in soil;
- Restoration of the affected underground utilities and excavated areas with compatible materials and types to match previous conditions and grades, restoration of the concrete pavement;
- Reconnection of electrical service lines within the dig areas by a licensed electrician;
- Drilling and installation of three (3) replacement point-of-compliance monitoring wells within the remediated and restored release impact area, and professional surveying of those new wells.



During the remedial activities, waste soils were disposed at two (2) separate landfill facilities. The dry soils and concrete demolition wastes were manifested and disposed locally at the Fort Smith City facility. Based on landfill scale tickets and load manifests, a total of 44 truckloads, or 910.26 tons of concrete and waste soils were disposed at the city facility.

The wet wastes generated during hydro-excavations were manifested and transported in roll-off vacuum boxes by Waste Water Specialties. A total of four (4) boxes, or 64.85 tons of liquefied wastes were solidified and disposed at the Waste Management, Inc. Tontitown Landfill facility.

On November 11, 2022, petroleum-contaminated excavation waste water stored in a rented fracking tank was pumped and removed in tanker truck loads to permitted disposal by Waste Water Specialties. Based on sticking measurements and the gauging chart for the fracking tank, a total of 9,200 gallons of waste water were disposed on that date.

Waste soils generated during drilling and installation of the replacement monitoring wells were containerized in two (2) metal drums. The drummed wastes were loaded and transported under manifest for disposal at the WMI Tontitown Landfill facility on November 29, 2022. Based on a landfill scale ticket, a total of 0.46 tons of waste soil were disposed on that date.

Approximately 23 gallons of liquid waste fluids were generated during the initial well development and low-flow sampling activities for CAM reporting. The drummed waste water was transported by a PMI technician for permitted disposal/recycling at the Waste Water Specialties, Inc. receiving facility in Conway, Arkansas on January 13, 2023.

A *Corrective Action Report* dated December 15, 2022 was completed and submitted for DEQ review. The report concluded that based on observations during the site excavations and the results of confirmation soil sampling, the remedial activities were successful at achieving the CAP goal of reducing concentrations of TPH-GRO in soils below the target concentration value in all samples collected (100%).

In accordance with the approved CAP, PMI implemented a post-remedial, corrective action monitoring program. The initial quarterly monitoring activities were conducted in January of 2023 and included collection of water samples from three (3) monitoring wells and a surface water location, analysis of the samples for CAP-specific petroleum chemicals of concern, and handling and disposal of the associated wastes.

CAM Report #1 was completed and submitted for DEQ review on January 13, 2023. The report noted that no measurable free product petroleum was present at any well location, and analysis of the surface water and groundwater samples indicated attainment of the CAP target concentrations for all petroleum chemicals of concern and samples (100%). The next quarterly sampling event is scheduled to be conducted in April of 2023.

**Summary of Work Plan Billing and PMI Invoices:**

Work Plan Approved Amount:	\$511,501.04
Change Order #1	\$7,400.79
Total amount approved:	\$518,901.83
Previously Reimbursed for Work Plan:	\$24,638.05
Included in Current Application:	\$289,002.22

**PMI Invoice #49806 12/28/22**

**Task 2:** Complete CAP public notice advertisement and submit proof of publication documentation.

**Task 3:** Implement CAP Field Activities:

Task 3.1 Conduct soil sampling and waste disposal pre-characterization.

Task 3.2 Complete pre-construction grade surveys.

Task 3.3 Complete pre-excavation GPR subsurface locates.

Task 3.4 Install perimeter fencing, mobilize frack tank, conduct contaminated soil removal via mechanical excavations and focused hydro-excavations in the utility corridors.

Task 3.5 Conduct field screening and confirmation soil sampling during excavations.

Task 3.6 Complete site restorations including replacing concrete culvert, backfilling and compacting of excavations, restoration of 2,700 square feet of concrete pavement.

Task 3.7 Drilling and installation of 3 replacement monitoring wells.

**Task 5:** Laboratory analysis of 28 confirmation soil samples for TPH-GRO.

**Task 6:** Disposal of 910.26 tons of concrete and waste soils at the Ft. Smith City landfill.

Disposal of 64.85 tons of liquefied wastes at the WMI Eco-Vista landfill facility.

Disposal of 9,200-gallons of bulk waste water by Waste Water Specialties.

Disposal of two (2) drums drilling waste soils at the WMI Eco-Vista landfill.

**Task 7:** Prepare and submit Corrective Action Report

**Invoice #49886 01/20/23**

**Task 4:** Coordinate and complete groundwater gauging and low-flow sampling for CAM report #1.

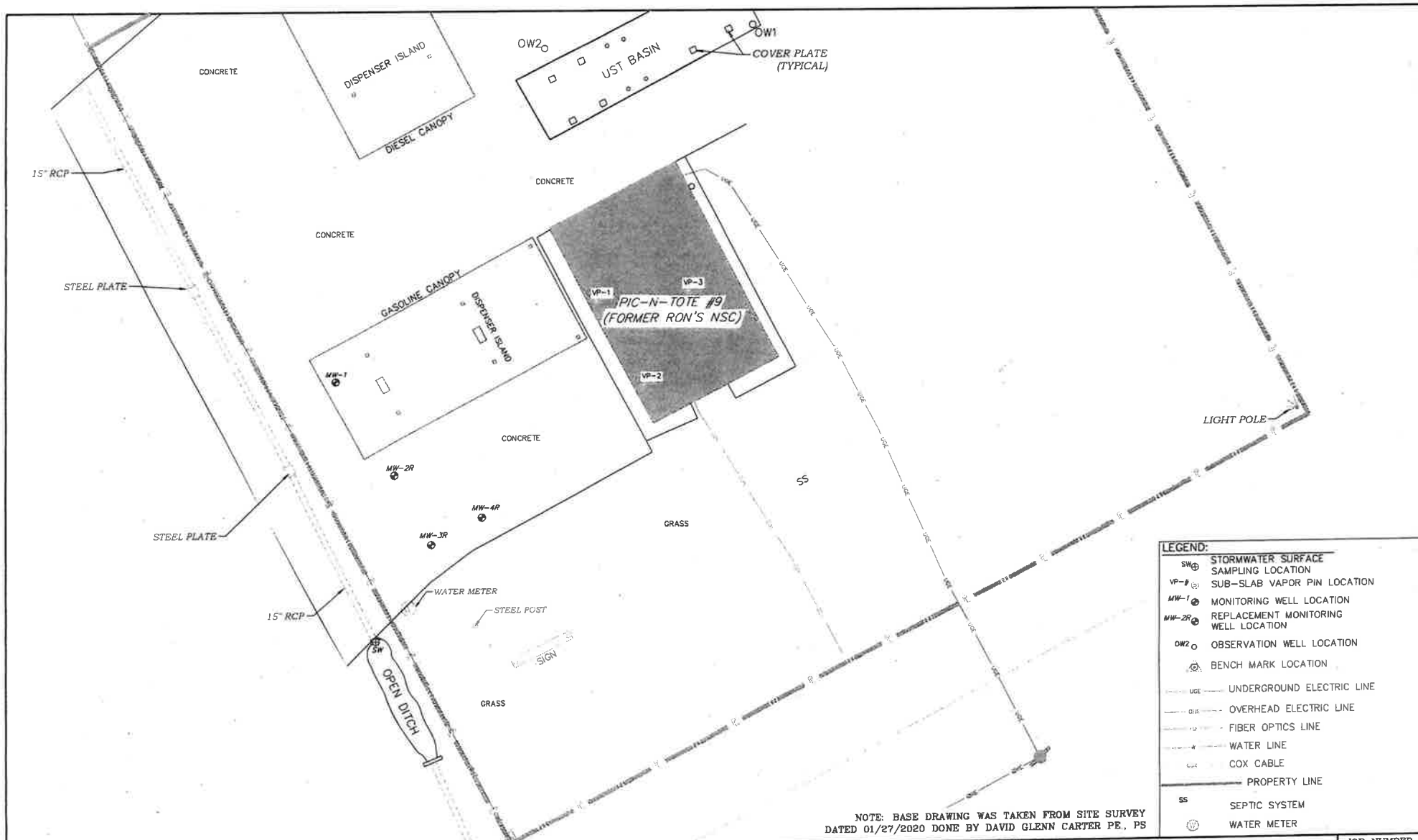
**Task 5:** Chemical analysis of water samples for various petroleum parameters.

**Task 6:** Transport and dispose of drummed waste water from initial well development event.

**Task 7:** Prepare and submit Corrective Action Monitoring (CAM) Report #1.

**Invoice #49887 01/20/23**

Prepare trust fund reimbursement application #5.



**CIVIL ENGINEERING AND ENVIRONMENTAL SERVICES**  
 3612 South Shackelford Road  
 Little Rock, Arkansas 72205  
 (501) 221-7122 fax (501) 221-7775

SUBMITTED: G. WELLS  
 DRAWN: D. LLOYD  
 CHECKED: G. WELLS  
 DATE: DEC 15, 2022



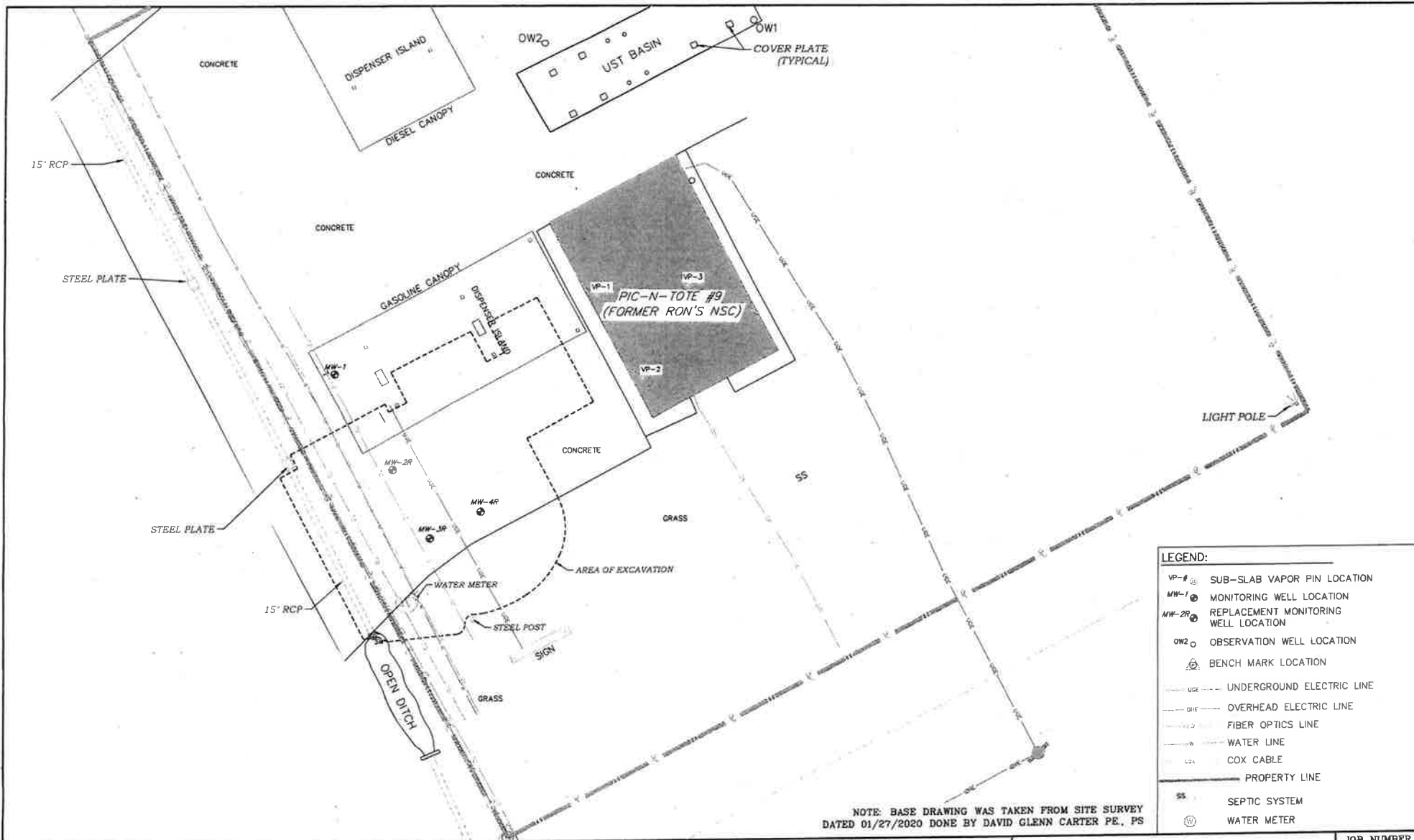
SCALE  
 0 20'

**CORRECTIVE ACTION REPORT**  
 PIC-N-TOTE #9 (FORMER RON'S NSC)  
 5114 RYE HILL ROAD  
 FORT SMITH, ARKANSAS

**GENERAL SITE PLAN with MONITORING WELL LOCATIONS**

JOB NUMBER  
**FAMI-11472**  
 DRAWING NO.  
**1**

FILE: L:\FAMILY STOPS USA\FAMI-11472 - UST SERVICES - PIC N TOTE #9\WORK PLANS & REPORTS\REPORTS\4- CORRECTIVE ACTION REPORT - DEC 2022\DRAWINGS\FAMI-11472 SITEPLAN CAR.DWG



NOTE: BASE DRAWING WAS TAKEN FROM SITE SURVEY DATED 01/27/2020 DONE BY DAVID GLENN CARTER PE., PS

LEGEND:	
VP-#	SUB-SLAB VAPOR PIN LOCATION
MW-1	MONITORING WELL LOCATION
MW-2R	REPLACEMENT MONITORING WELL LOCATION
OW2	OBSERVATION WELL LOCATION
BM	BENCH MARK LOCATION
UGL	UNDERGROUND ELECTRIC LINE
OHL	OVERHEAD ELECTRIC LINE
FOL	FIBER OPTICS LINE
WL	WATER LINE
COX	COX CABLE
PL	PROPERTY LINE
SS	SEPTIC SYSTEM
WM	WATER METER

**CIVIL ENGINEERING AND ENVIRONMENTAL SERVICES**  
 3512 South Shackelford Road  
 Little Rock, Arkansas 72205  
 (501) 221-7122 fax (501) 221-7775

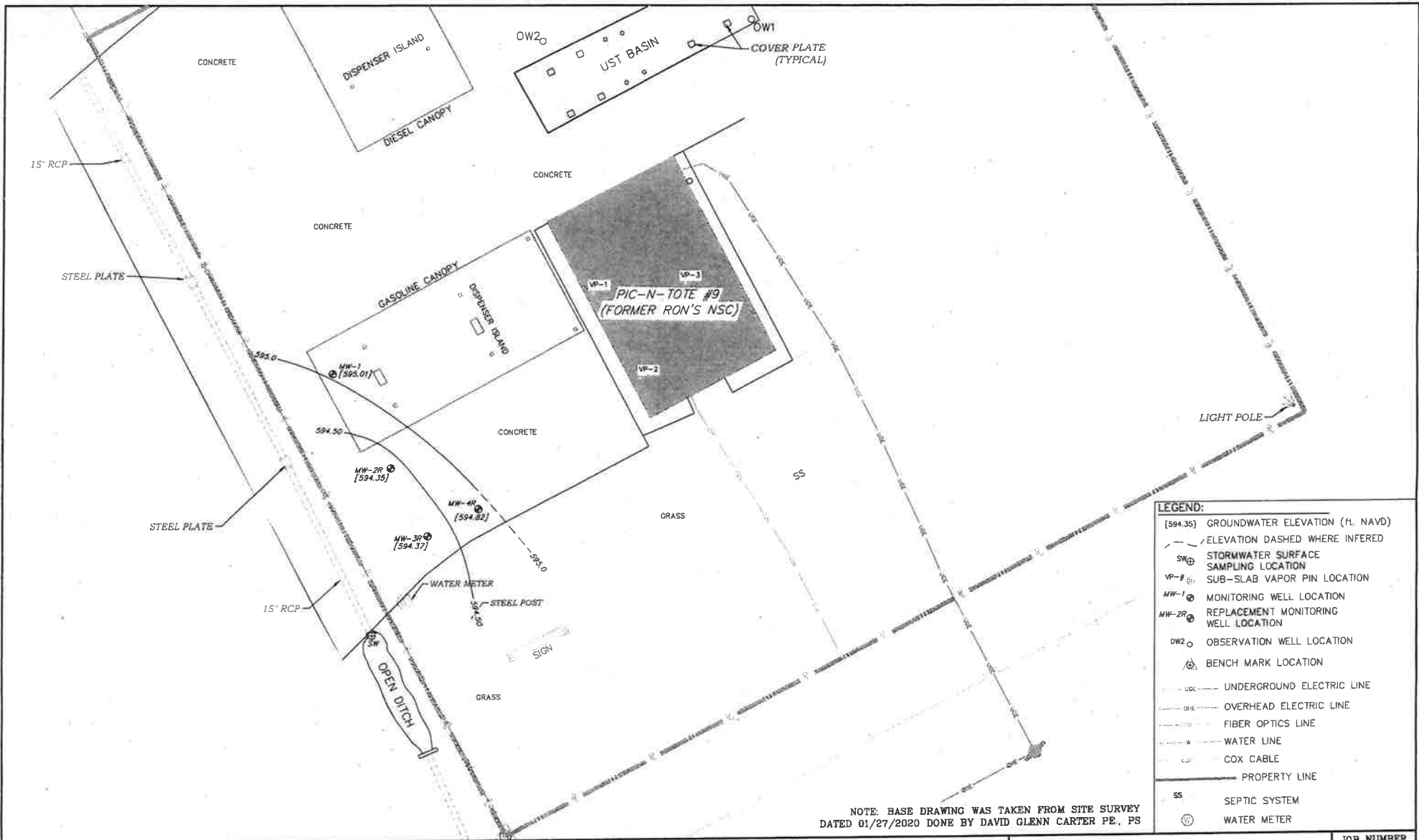
SUBMITTED:	G. WELLS
DRAWN:	D. LLOYD
CHECKED:	G. WELLS
DATE:	DEC 15, 2022

SCALE  
 0 20'

CORRECTIVE ACTION REPORT  
 PIC-N-TOTE #9 (FORMER RON'S NSC)  
 6114 RYE HILL ROAD  
 FORT SMITH, ARKANSAS

GENERAL SITE PLAN  
 with EXCAVATION and UTILITY LOCATIONS

JOB NUMBER	FAMI-11472
DRAWING NO.	3



**PMI**  
**CIVIL ENGINEERING AND ENVIRONMENTAL SERVICES**  
 3512 South Shackelford Road  
 Little Rock, Arkansas 72206  
 (501) 221-7122 fax (501) 221-7775

SUBMITTED: G. WELLS  
 DRAWN: D. LLOYD  
 CHECKED: G. WELLS  
 DATE: JAN 10, 2023

SCALE  
 0 20'

**CORRECTIVE ACTION MONITORING REPORT #1**  
**PIC-N-TOTE #9 (FORMER RON'S NSC)**  
 6114 RYE HILL ROAD  
 FORT SMITH, ARKANSAS

**GROUNDWATER GRADIENT MAP**  
 JANUARY 3, 2023

JOB NUMBER  
**FAMI-11472**

DRAWING NO.  
**2**

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