



ARKANSAS ENERGY & ENVIRONMENT

AGENDA

Division of Environmental Quality, Office of Land Resources

DETAILS

Date | Time | Location: 12/19/2023 | 9:00 am | Zoom meeting

Subject: Advisory Committee on Petroleum Storage Tanks

Call-In Phone Numbers: Toll Free 877-853-5247 or mobile: 312-626-6799

Meeting ID: 998 0079 9383 Password is 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 - Whittle

	<u>LUST/LAST #</u>	<u>Con.</u>	<u>App. #</u>	<u>Facility Name, City</u>	<u>Reimbursement</u>
1	17-0061	SNYDER	4	64 Corner Store, Alma	\$806,748.63
2	57-0032	EPC	1	Mena Short Stop, Mena	\$87,621.26

Total **\$894,369.89**

Item

VII. Other Business -



**DIVISION OF
ENVIRONMENTAL QUALITY**

Sarah Huckabee Sanders
GOVERNOR

Shane E. Khoury
SECRETARY

**Minutes
Advisory Committee on Petroleum Storage Tanks
December 6, 2023**

The Advisory Committee on Petroleum Storage Tanks held a meeting at 9:00 a.m., on December 6, 2023, in the Arkansas Department of Energy & Environment (E&E) building, Commission Room #1W06. Chairperson Vanessa Crossfield called the meeting to order. Members in attendance were: Crossfield, Goings, McMillan, May, and Howell. Free was not present.

DEQ/OLR staff members present were: Jacqueline Trotta, Matthew McGhee, Bridget Green, Blake Whittle, Dianna Kilburn, and Jarrod Zweifel. E&E legal staff present was Lisa Thompson. Other guests present were: Stan Rasburry, PMI; David Diehl, EPC; Scott Kempf, Snyder; Steve Ferren, AOMA; and Cindy McCuin, AOMA. No one from the Attorney General's office was present.

Minutes from the October 25, 2023, meeting were reviewed for comments. Goings 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 October 31, 2023, was \$45,835,625.87, and the adjusted Fund balance was \$18,037,795.50.

Three sites with interim applications for reimbursement were presented by Dianna Kilburn. The grand total of all requests as recommended was \$22,374.09.

Resolution 23-41: Reimbursement to Eden Isle Marina, Inc., Attn: Holly McNair, 10 Yacht Harbor Road, Heber Springs, AR 72543, for corrective action costs at Eden Isle Marina, 10 Yacht Harbor Road, Heber Springs, AR, ID #12000009, was recommended for payment in the amount of \$4,520.31. Stan Rasburry, PMI, represented this facility. McMillan made the motion to approve the resolution. Goings seconded the motion. The motion carried.

Resolution 23-42: Reimbursement to S & U Two Partners, LLC, Attn: Jeethan Pradhan, 3638 Midland Boulevard, Fort Smith, AR 72904, for corrective action costs at Jet Away #4, 3638 Midland Boulevard, Fort Smith, AR, ID #66000364, was recommended for payment in the amount of \$12,817.78. Stan Rasburry, PMI, represented this facility. McMillan made the motion to approve the resolution. May seconded the motion. The motion carried.

Resolution 23-43: Reimbursement to HYC Corporation, Inc., Attn: Han Y Cho, 14815 Highway 107, Jacksonville, AR 72076, for corrective action cost at T Rick 7, 14815 Highway 107, Jacksonville, AR, ID #60001630, is recommended for payment in the amount of \$5,036.00. David Diehl, EPC represented this facility. McMillan made the motion to approve the resolution. May seconded the motion. The motion carried.

Other Business:

The committee voted on the meeting dates proposed for calendar year 2024. The meetings occur on the last Wednesday of each month, with the exception of November (no meeting) and the December meeting will be held on the first Wednesday of the month. Goings made the motion to approve the resolution. May seconded the motion. The motion carried.



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SECRETARY

The Committee voted to continue the stipend at the rate of Sixty Dollars (\$60.00). Goings made the motion to approve the resolution. McMillan seconded the motion. The motion carried.

The Committee voted to continue the mileage rate for calendar year 2024 at the rate of seventy cents (\$0.70) per mile. Goings made the motion to approve the Resolution. May seconded the motion. The motion carried.

The Committee voted to appoint Chris Howell to serve as Chairperson for the 2024 calendar year. The Committee also voted to re-appoint Jaycob McMillan to serve as Vice Chairperson for the 2024 calendar year. Goings made the motion approve the resolution. May seconded the motion. The motion carried.

During the Advisory Committee meeting on December 6, 2023, it was decided to have an additional special meeting for those reimbursements that did not make the agenda. The Committee decided to have a special meeting on **Tuesday December 19, 2023, at 9:00 a.m., via Zoom only**. It will not be in-person.

The next regular meeting will be held on January 31, 2024, at the E&E building, 5301 Northshore Drive, North Little Rock, Arkansas at 9:00 a.m. As there was no further business, the meeting adjourned at 9:27 a.m.



**DIVISION OF
ENVIRONMENTAL QUALITY**

Sarah Huckabee Sanders
GOVERNOR

Shane E. Khoury
SECRETARY

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

From: Petroleum Storage Tank Trust Fund Staff

Date: December 19, 2023

Subject: **64 Corner Store
4003 Alma Highway
Alma, AR 72019
ID # 17000087 LUST #17-0061 AFIN 17-00429**

A request for reimbursement (#4) for costs incurred during remediation of an UST site was received from the Responsible Party (RP) on October 11, 2023. Additional information was submitted on December 6, 2023. The RP of this site reported a gasoline release (#17-0061) on October 10, 2016, after free product was discovered in one of the tank basin observation wells. The name and the address of the RP:

**ZSR Enterprises c/o
Snyder Environmental
Attn: Accounts Receivable
P.O. Box 3317
Little Rock, AR 72203-3317**

The period covered by this application is February 11, 2021 through March 21, 2023. Remediation activities for which reimbursement is requested include: implementation of a Corrective Action Plan, implementation of a Decommissioning Work Plan, and preparation of Reimbursement Application #4.

A total of 4,671 tons of contaminated soil and debris were excavated, transported and disposed at a permitted landfill. A total of 46,000 gallons of contaminated groundwater was disposed at a recycling facility.

A "No Further Action" determination was issued on 3/27/23.

This application includes one (1) invoice from Snyder Environmental (SNYDER) totaling **\$811,874.19**. Included in SNYDER's invoice are charges from: Waste Management (\$138,492.25), Tom Watson Excavating (\$114,723.50), and Steve Beam Construction, Inc. (\$100,808.60).

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

RECOMMENDATION:

The claimed cost of **\$811,874.19** was checked against documentation provided. **The following adjustments are recommended: \$1,319.00 for markup on Snyder Environmental invoices and \$3,806.56 for Wastewater Specialties charge for a different site. Total adjusted amount is \$5,125.56.** Copies of the Cost Summary Sheet and all recap sheets provided by the RP are attached.

The staff recommends payment as follows:

Claim filed- Form TF-1	\$811,874.19
Less: Deductible	- 00.00
Less: Adjustments	- <u>5,125.56</u>
Total Net Claim	<u>\$806,748.63</u>

It is recommended that the claim made by the RP be considered in the amount of **\$806,748.63**.

Approved Work Plans

17000087 17-0061 64 CORNER STORE

	<u>Date</u>	<u>Work Plans</u>	<u>Consultant</u>	<u>Amount</u>
01	03/09/2017	Free Product Removal Work Plan	PMI	\$21,685.00
02	03/28/2017	Revised Site Assessment Work Plan	PMI	\$54,370.82
03	11/20/2017	Additional Site Assessment and Interim Free Product Removal	PMI	\$63,584.82
04	07/06/2018	Conditional Approval 2nd Site Assessment WP	PMI	\$56,683.32
05	10/11/2021	Approval of Corrective Action Plan & C.E.	Snyder	\$1,157,277.55
06	02/14/2023	Approval of Soil-Vapor WDWP & C.E.	Snyder	\$5,033.61
07	05/09/2023	Approval of C.O.#1-CAP	Snyder	(\$344,588.75)
				<u>\$1,014,046.37</u>

Approved Payments

17000087

170061

64 CORNER STORE

Date Approved

Amount

10/31/2017

\$62,926.15

6 /27/2018

\$60,927.97

9 /25/2019

\$41,729.17

\$165,583.29

APPLICATION FOR REIMBURSEMENT
from the
PETROLEUM STORAGE TANK TRUST FUND

(1) ADEQ Facility identification Number: 17000087

(2) Responsible Party Information:

Company Name ZSR Enterprises
Contact Person David Rofkhar
Address 2200 Blue Ridge Dr
City and State Van Buren, AR
Zip Code 72956
Phone 479-414-7368

(3) Release Location

Facility Name 64 Corner Store
Address 4003 Alma Highway
City and State Alma, AR 72019

(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 10/10/2016 Release (LUST) Number 17-0061

Facility ID# 17000087
Date 10/09/23

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

David Rofkhar ZSR Enterprises

Type/Print name of Owner/Operator or Responsible Party

David Rofkhar ZSR Enterprises

Signature of Owner/Operator or Responsible Party

ACKNOWLEDGEMENT

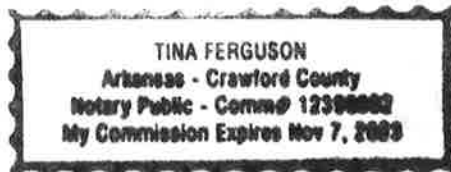
Sworn to and subscribed before me this 10th day of October, 2023.

Tina Ferguson

Notary Public

My Commission Expires: 11/7/2023

State of: Arkansas
County of: Crawford



Facility ID# 17000087

Date 10/09/23

PROOF OF PAYMENT AFFIDAVIT

I, T. Scott Kempf 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 Vice President of Snyder Environmental, I certify that, as of this date, Snyder Environmental has been paid in full by ZSR Enterprises for the invoices contained in this reimbursement request:

Table with 3 columns: Invoice Number, Invoice Date, Invoice Amount. Row 1: LIT-I001738, 10/6/2023, \$811,874.19. Row 2: Total, \$811,874.19.

Signed this 10th day of October, 2023

[Handwritten signature of T. Scott Kempf]

T. Scott Kempf

ACKNOWLEDGEMENT

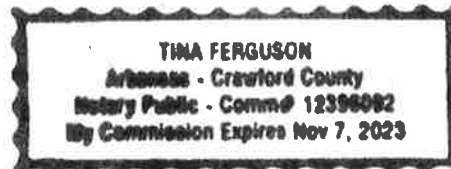
Sworn to and subscribed before me this 10th day of October, 2023.

[Handwritten signature of Tina Ferguson]

Notary Public

My Commission Expires: 11/7/2023

State of: Arkansas
County: Crawford



Interim Request No.	4	COST SUMMARY SHEET				
Consultant /Responsible Party: Snyder Environmental & Construction, LLC/ZSR Enterprises						
Facility Identification #: 17000087		Facility Name: 64 Corner Store				
Dates current costs incurred:	From	02/11/21	to	03/31/23	Request Date: 10/09/23	
COST SUMMARY						
1. DIRECT LABOR COST (attach labor recap)		Hours	Actual Cost			
Principal/Managerial		882.00	\$48,510.00			
Professional/Technical		198.00	\$4,356.00			
Support		14.00	\$308.00			
Totals		1094.00	\$53,174.00			
Total Actual Labor Costs x 3					\$159,522.00	
2. FIXED RATE COSTS (List by category - attach recap)		Actual Cost				
Equipment Rental		\$0.00				
Per Diem (meals only, with documented overnight stay)		\$810.00				
Mileage		\$4,781.70				
Other		\$0.00				
Total Fixed Rate Costs					\$5,591.70	
3. OTHER DIRECT COSTS (List by category - attach recap)		Actual Cost				
Lodging		\$1,583.61				
Laboratory		\$11,459.14				
Subcontracts		\$291,906.95				
Supplies		\$371.21				
Other		\$233,292.83				
Total Other Direct Costs					\$538,613.74	
4. Reimbursement Preparation Cost for RA#(s) <u>4</u>		(\$500 or \$1000)			\$1,000.00	
5. TOTAL ACTUAL COSTS (Labor + Fixed Costs + Other Direct Costs +RA Prep)					\$704,727.44	
6. Markup on Total Other Direct Costs (maximum 20%)					\$107,146.75	
7. TOTAL CLAIM AMOUNT (Enter total amount claimed for reimbursement)					\$811,874.19	
A. Total Reimbursement Requested to Date Including Above:					\$984,957.48	
B. Less Amount Deductible (\$25,000, \$15,000, or \$7,500)					\$7,500.00	
C. Less Amount Previously Retained/Disallowed by RST:					\$0.00	
D. Less Amount Previously Received (Reimbursed by ADEQ):					\$165,583.29	
E. Amount of this Request (same as line 7 above unless it is the 1st Request):					\$811,874.19	

Interim Request No.	4	Page	4	of	16
Consultant /Responsible Party:	Snyder Environmental & Construction, LLC/ZSR Enterprises				
Facility Identification #	17000087	Facility Name:	64 Corner Store		
Dates costs incurred:	From	02/11/21	to	03/31/23	Request date: 10/09/23

DIRECT LABOR COST DETAIL

DATE	INVOICE #	EMPLOYEE NAME	WORK PLAN TASK	HOURS	RATE	AMOUNT
PRINCIPAL/MANAGERIAL:						
02/13/21	LIT-I001738	T. Scott Kempf	Task 1 Work Plan Prep	8.00	\$55.00	\$440.00
02/21/21	LIT-I001738	T. Scott Kempf	Task 1 Work Plan Prep	4.00	\$55.00	\$220.00
02/27/21	LIT-I001738	T. Scott Kempf	Task 1 Work Plan Prep	3.00	\$55.00	\$165.00
03/06/21	LIT-I001738	T. Scott Kempf	Task 1 Work Plan Prep	3.00	\$55.00	\$165.00
03/13/21	LIT-I001738	T. Scott Kempf	Task 1 Work Plan Prep	7.00	\$55.00	\$385.00
03/20/21	LIT-I001738	T. Scott Kempf	Task 1 Work Plan Prep	2.00	\$55.00	\$110.00
03/27/21	LIT-I001738	T. Scott Kempf	Task 1 Work Plan Prep	7.00	\$55.00	\$385.00
04/03/21	LIT-I001738	T. Scott Kempf	Task 1 Work Plan Prep	5.00	\$55.00	\$275.00
04/10/21	LIT-I001738	T. Scott Kempf	Task 1 Work Plan Prep	6.00	\$55.00	\$330.00
04/17/21	LIT-I001738	T. Scott Kempf	Task 1 Work Plan Prep	6.00	\$55.00	\$330.00
04/24/21	LIT-I001738	T. Scott Kempf	Task 1 Work Plan Prep	7.00	\$55.00	\$385.00
04/26/21	LIT-I001738	T. Scott Kempf	Task 1 Work Plan Prep	8.00	\$55.00	\$440.00
04/27/21	LIT-I001738	T. Scott Kempf	Task 1 Work Plan Prep	8.00	\$55.00	\$440.00
04/28/21	LIT-I001738	T. Scott Kempf	Task 1 Work Plan Prep	6.00	\$55.00	\$330.00
07/03/21	LIT-I001738	T. Scott Kempf	Task 1 Work Plan Prep	5.00	\$55.00	\$275.00
07/05/21	LIT-I001738	T. Scott Kempf	Task 1 Work Plan Prep	9.00	\$55.00	\$495.00
07/07/21	LIT-I001738	T. Scott Kempf	Task 1 Work Plan Prep	9.00	\$55.00	\$495.00
07/12/21	LIT-I001738	T. Scott Kempf	Task 1 Work Plan Prep	7.00	\$55.00	\$385.00
07/15/21	LIT-I001738	T. Scott Kempf	Task 1 Work Plan Prep	6.00	\$55.00	\$330.00
07/20/21	LIT-I001738	T. Scott Kempf	Task 1 Work Plan Prep	6.00	\$55.00	\$330.00
07/23/21	LIT-I001738	T. Scott Kempf	Task 1 Work Plan Prep	5.00	\$55.00	\$275.00
08/28/21	LIT-I001738	T. Scott Kempf	Task 1 Work Plan Prep	1.00	\$55.00	\$55.00
09/11/21	LIT-I001738	T. Scott Kempf	Task 1 Work Plan Prep	8.00	\$55.00	\$440.00
09/25/21	LIT-I001738	T. Scott Kempf	Task 1 Work Plan Prep	3.00	\$55.00	\$165.00
10/16/21	LIT-I001738	T. Scott Kempf	Task 2 Public Participati	4.00	\$55.00	\$220.00
10/23/21	LIT-I001738	T. Scott Kempf	Task 3 Corrective Actior	2.00	\$55.00	\$110.00
11/06/21	LIT-I001738	T. Scott Kempf	Task 3 Corrective Action	1.00	\$55.00	\$55.00
11/13/21	LIT-I001738	T. Scott Kempf	Task 3 Corrective Action	2.00	\$55.00	\$110.00
11/20/21	LIT-I001738	T. Scott Kempf	Task 3 Corrective Actior	6.00	\$55.00	\$330.00
11/27/21	LIT-I001738	T. Scott Kempf	Task 3 Corrective Action	11.00	\$55.00	\$605.00
12/04/21	LIT-I001738	T. Scott Kempf	Task 3 Corrective Action	11.00	\$55.00	\$605.00
12/06/21	LIT-I001738	T. Scott Kempf	Task 3 Corrective Action	7.00	\$55.00	\$385.00
ADDITIONAL PRINC/MGR COSTS (from the Extra Direct Labor Page):				699.00		\$38,445.00
TOTAL PRINCIPAL/MANAGERIAL:				882.00		\$48,510.00

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Consultant /Responsible Party: Snyder Environmental & Construction, LLC/ZSR Enterprises					
Facility Identification # 17000087			Facility Name: 64 Corner Store		
Dates costs incurred:		From	02/11/21	to	03/31/23
				Request date:	10/09/23

EXTRA DIRECT LABOR COST DETAIL

DATE	INVOICE #	EMPLOYEE NAME	WORK PLAN TASK	HOURS	RATE	AMOUNT
Duplicate this page as needed to record each type of Direct Labor						
12/07/21	LITI001738	T. Scott Kempf	Task 3 Corrective Action	8.00	\$55.00	\$440.00
12/13/21	LITI001738	T. Scott Kempf	Task 3 Corrective Action	7.00	\$55.00	\$385.00
12/14/21	LITI001738	T. Scott Kempf	Task 3 Corrective Action	8.00	\$55.00	\$440.00
12/25/21	LITI001738	T. Scott Kempf	Task 3 Corrective Action	9.00	\$55.00	\$495.00
12/30/22	LITI001738	T. Scott Kempf	Task 3 Corrective Action	4.00	\$55.00	\$220.00
01/03/22	LITI001738	T. Scott Kempf	Task 3 Corrective Action	8.00	\$55.00	\$440.00
01/04/22	LITI001738	T. Scott Kempf	Task 3 Corrective Action	9.00	\$55.00	\$495.00
01/05/22	LITI001738	T. Scott Kempf	Task 3 Corrective Action	9.00	\$55.00	\$495.00
01/06/22	LITI001738	T. Scott Kempf	Task 3 Corrective Action	9.00	\$55.00	\$495.00
01/07/22	LITI001738	T. Scott Kempf	Task 3 Corrective Action	9.00	\$55.00	\$495.00
01/10/22	LITI001738	T. Scott Kempf	Task 3 Corrective Action	10.00	\$55.00	\$550.00
01/11/22	LITI001738	T. Scott Kempf	Task 3 Corrective Action	10.00	\$55.00	\$550.00
01/12/22	LITI001738	T. Scott Kempf	Task 3 Corrective Action	10.00	\$55.00	\$550.00
01/13/22	LITI001738	T. Scott Kempf	Task 3 Corrective Action	10.00	\$55.00	\$550.00
01/14/22	LITI001738	T. Scott Kempf	Task 3 Corrective Action	10.00	\$55.00	\$550.00
01/17/22	LITI001738	T. Scott Kempf	Task 3 Corrective Action	10.00	\$55.00	\$550.00
01/18/22	LITI001738	T. Scott Kempf	Task 3 Corrective Action	10.00	\$55.00	\$550.00
01/19/22	LITI001738	T. Scott Kempf	Task 3 Corrective Action	10.00	\$55.00	\$550.00
01/20/22	LITI001738	T. Scott Kempf	Task 3 Corrective Action	10.00	\$55.00	\$550.00
01/21/22	LITI001738	T. Scott Kempf	Task 3 Corrective Action	10.00	\$55.00	\$550.00
01/24/22	LITI001738	T. Scott Kempf	Task 3 Corrective Action	10.00	\$55.00	\$550.00
01/25/22	LITI001738	T. Scott Kempf	Task 3 Corrective Action	10.00	\$55.00	\$550.00
01/26/22	LITI001738	T. Scott Kempf	Task 3 Corrective Action	10.00	\$55.00	\$550.00
01/27/22	LITI001738	T. Scott Kempf	Task 3 Corrective Action	10.00	\$55.00	\$550.00
01/28/22	LITI001738	T. Scott Kempf	Task 3 Corrective Action	8.00	\$55.00	\$440.00
01/31/22	LITI001738	T. Scott Kempf	Task 3 Corrective Action	10.00	\$55.00	\$550.00
02/01/22	LITI001738	T. Scott Kempf	Task 3 Corrective Action	10.00	\$55.00	\$550.00
02/02/22	LITI001738	T. Scott Kempf	Task 3 Corrective Action	10.00	\$55.00	\$550.00
02/03/22	LITI001738	T. Scott Kempf	Task 3 Corrective Action	10.00	\$55.00	\$550.00
02/04/22	LITI001738	T. Scott Kempf	Task 3 Corrective Action	10.00	\$55.00	\$550.00
02/07/22	LITI001738	T. Scott Kempf	Task 3 Corrective Action	10.00	\$55.00	\$550.00
02/08/22	LITI001738	T. Scott Kempf	Task 3 Corrective Action	10.00	\$55.00	\$550.00
02/09/22	LITI001738	T. Scott Kempf	Task 3 Corrective Action	10.00	\$55.00	\$550.00
02/10/22	LITI001738	T. Scott Kempf	Task 3 Corrective Action	10.00	\$55.00	\$550.00

Manually enter these totals on the corresponding "Direct Labor" page:				318.00		\$17,490.00
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Consultant /Responsible Party:	Snyder Environmental & Construction, LLC/ZSR Enterprises				
Facility Identification #	17000087	Facility Name:	64 Corner Store		
Dates costs incurred:	From	02/11/21	to	03/31/23	Request date: 10/09/23

EXTRA DIRECT LABOR COST DETAIL

DATE	INVOICE #	EMPLOYEE NAME	WORK PLAN TASK	HOURS	RATE	AMOUNT
Duplicate this page as needed to record each type of Direct Labor						\$0.00
02/11/22	LITI001738	T. Scott Kempf	Task 3 Corrective Action	10.00	\$55.00	\$550.00
02/14/22	LITI001738	T. Scott Kempf	Task 3 Corrective Action	8.00	\$55.00	\$440.00
02/15/22	LITI001738	T. Scott Kempf	Task 3 Corrective Action	8.00	\$55.00	\$440.00
02/18/22	LITI001738	T. Scott Kempf	Task 3 Corrective Action	8.00	\$55.00	\$440.00
02/21/22	LITI001738	T. Scott Kempf	Task 3 Corrective Action	8.00	\$55.00	\$440.00
02/25/22	LITI001738	T. Scott Kempf	Task 3 Corrective Action	8.00	\$55.00	\$440.00
03/03/22	LITI001738	T. Scott Kempf	Task 3 Corrective Action	10.00	\$55.00	\$550.00
03/04/22	LITI001738	T. Scott Kempf	Task 3 Corrective Action	10.00	\$55.00	\$550.00
03/07/22	LITI001738	T. Scott Kempf	Task 3 Corrective Action	8.00	\$55.00	\$440.00
03/08/22	LITI001738	T. Scott Kempf	Task 3 Corrective Action	8.00	\$55.00	\$440.00
03/09/22	LITI001738	T. Scott Kempf	Task 3 Corrective Action	8.00	\$55.00	\$440.00
03/10/22	LITI001738	T. Scott Kempf	Task 3 Corrective Action	8.00	\$55.00	\$440.00
03/11/22	LITI001738	T. Scott Kempf	Task 3 Corrective Action	8.00	\$55.00	\$440.00
03/14/22	LITI001738	T. Scott Kempf	Task 3 Corrective Action	7.00	\$55.00	\$385.00
03/15/22	LITI001738	T. Scott Kempf	Task 3 Corrective Action	7.00	\$55.00	\$385.00
03/26/22	LITI001738	T. Scott Kempf	Task 3 Corrective Action	8.00	\$55.00	\$440.00
03/28/22	LITI001738	T. Scott Kempf	Task 3 Corrective Action	6.00	\$55.00	\$330.00
03/29/22	LITI001738	T. Scott Kempf	Task 3 Corrective Action	6.00	\$55.00	\$330.00
04/04/22	LITI001738	T. Scott Kempf	Task 5 Media Sample Ar	3.00	\$55.00	\$165.00
04/05/22	LITI001738	T. Scott Kempf	Task 5 Media Sample Ar	3.00	\$55.00	\$165.00
04/16/22	LITI001738	T. Scott Kempf	Task 4 Goal Attainment	5.00	\$55.00	\$275.00
04/21/22	LITI001738	T. Scott Kempf	Task 4 Goal Attainment	5.00	\$55.00	\$275.00
04/22/22	LITI001738	T. Scott Kempf	Task 4 Goal Attainment	6.00	\$55.00	\$330.00
04/26/22	LITI001738	T. Scott Kempf	Task 3 Corrective Action	8.00	\$55.00	\$440.00
04/25/22	LITI001738	T. Scott Kempf	Task 4 Goal Attainment	10.00	\$55.00	\$550.00
05/14/22	LITI001738	T. Scott Kempf	Task 5 Media Sample Ar	9.00	\$55.00	\$495.00
05/16/22	LITI001738	T. Scott Kempf	Task 5 Media Sample Ar	6.00	\$55.00	\$330.00
05/17/22	LITI001738	T. Scott Kempf	Task 5 Media Sample Ar	6.00	\$55.00	\$330.00
05/28/22	LITI001738	T. Scott Kempf	Task 7 Report Preparati	4.00	\$55.00	\$220.00
06/01/22	LITI001738	T. Scott Kempf	Task 7 Report Preparati	5.00	\$55.00	\$275.00
06/02/22	LITI001738	T. Scott Kempf	Task 7 Report Preparati	8.00	\$55.00	\$440.00
06/08/22	LITI001738	T. Scott Kempf	Task 7 Report Preparati	5.00	\$55.00	\$275.00
06/09/22	LITI001738	T. Scott Kempf	Task 7 Report Preparati	5.00	\$55.00	\$275.00
Manually enter these totals on the corresponding "Direct Labor" page:				232.00		\$12,760.00

Interim Request No.	4	Page	4c	of	16
Consultant /Responsible Party:	Snyder Environmental & Construction, LLC/ZSR Enterprises				
Facility Identification #	17000087	Facility Name:	64 Corner Store		
Dates costs incurred:	From	02/11/21	to	03/31/23	Request date: 10/09/23

EXTRA DIRECT LABOR COST DETAIL

DATE	INVOICE #	EMPLOYEE NAME	WORK PLAN TASK	HOURS	RATE	AMOUNT
Duplicate this page as needed to record each type of Direct Labor						
06/13/22	LITI001738	T. Scott Kempf	Task 7 Report Preparati	9.00	\$55.00	\$495.00
06/14/22	LITI001738	T. Scott Kempf	Task 7 Report Preparati	8.00	\$55.00	\$440.00
06/25/22	LITI001738	T. Scott Kempf	Task 7 Report Preparati	7.00	\$55.00	\$385.00
06/26/22	LITI001738	T. Scott Kempf	Task 7 Report Preparati	7.00	\$55.00	\$385.00
06/27/22	LITI001738	T. Scott Kempf	Task 5 Media Sample Ar	3.00	\$55.00	\$165.00
06/28/22	LITI001738	T. Scott Kempf	Task 4 Goal Attainment	12.00	\$55.00	\$660.00
06/29/22	LITI001738	T. Scott Kempf	Task 7 Report Preparati	5.00	\$55.00	\$275.00
06/30/22	LITI001738	T. Scott Kempf	Task 7 Report Preparati	1.00	\$55.00	\$55.00
07/01/22	LITI001738	T. Scott Kempf	Task 7 Report Preparati	1.00	\$55.00	\$55.00
07/11/22	LITI001738	T. Scott Kempf	Task 7 Report Preparati	4.00	\$55.00	\$220.00
07/12/22	LITI001738	T. Scott Kempf	Task 7 Report Preparati	6.00	\$55.00	\$330.00
07/13/22	LITI001738	T. Scott Kempf	Task 7 Report Preparati	2.00	\$55.00	\$110.00
07/14/22	LITI001738	T. Scott Kempf	Task 7 Report Preparati	6.00	\$55.00	\$330.00
07/18/22	LITI001738	T. Scott Kempf	Task 4 Goal Attainment	4.00	\$55.00	\$220.00
09/23/22	LITI001738	T. Scott Kempf	Task 4 Goal Attainment	12.00	\$55.00	\$660.00
10/03/22	LITI001738	T. Scott Kempf	Task 2 Public Participati	8.00	\$55.00	\$440.00
10/10/22	LITI001738	T. Scott Kempf	Task 7 Report Preparati	8.00	\$55.00	\$440.00
10/11/22	LITI001738	T. Scott Kempf	Task 7 Report Preparati	8.00	\$55.00	\$440.00
10/12/22	LITI001738	T. Scott Kempf	Task 7 Report Preparati	1.00	\$55.00	\$55.00
10/13/22	LITI001738	T. Scott Kempf	Task 7 Report Preparati	1.00	\$55.00	\$55.00
10/17/22	LITI001738	T. Scott Kempf	Task 7 Report Preparati	4.00	\$55.00	\$220.00
10/18/22	LITI001738	T. Scott Kempf	Task 7 Report Preparati	3.00	\$55.00	\$165.00
10/19/22	LITI001738	T. Scott Kempf	Task 7 Report Preparati	2.00	\$55.00	\$110.00
12/15/22	LITI002282	T. Scott Kempf	Work Plan Prep for PA V	5.00	\$55.00	\$275.00
12/16/22	LITI002282	T. Scott Kempf	Work Plan Prep for PA V	1.00	\$55.00	\$55.00
12/30/22	LITI002282	T. Scott Kempf	Work Plan Prep for PA V	4.00	\$55.00	\$220.00
02/15/23	LITI002282	T. Scott Kempf	PA Vapor Well Impleme	2.00	\$55.00	\$110.00
02/22/23	LITI002282	T. Scott Kempf	PA Vapor Well Report P	14.00	\$55.00	\$770.00
03/16/23	LITI002282	T. Scott Kempf	PA Vapor Well Report P	1.00	\$55.00	\$55.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00

Manually enter these totals on the corresponding "Direct Labor" page:	149.00		\$8,195.00
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Interim Request No.	4	Page	5	of	16
Consultant /Responsible Party:	Snyder Environmental & Construction, LLC/ZSR Enterprises				
Facility Identification #	17000087	Facility Name:	64 Corner Store		
Dates costs incurred:	From	02/11/21	to	03/31/23	Request date: 10/09/23

DIRECT LABOR COST DETAIL

DATE	INVOICE #	EMPLOYEE NAME	WORK PLAN TASK	HOURS	RATE	AMOUNT
PROFESSIONAL/TECHNICAL:						
01/13/22	LITI001738	Eliot Thompson	Task 3 Corrective Actio	9.00	\$22.00	\$198.00
01/14/22	LITI001738	Eliot Thompson	Task 3 Corrective Actio	8.00	\$22.00	\$176.00
01/20/22	LITI001738	Eliot Thompson	Task 3 Corrective Actio	8.00	\$22.00	\$176.00
01/21/22	LITI001738	Eliot Thompson	Task 3 Corrective Actio	9.00	\$22.00	\$198.00
01/27/22	LITI001738	Eliot Thompson	Task 3 Corrective Actio	9.00	\$22.00	\$198.00
01/28/22	LITI001738	Eliot Thompson	Task 3 Corrective Actio	8.00	\$22.00	\$176.00
02/01/22	LITI001738	Eliot Thompson	Task 3 Corrective Actio	8.00	\$22.00	\$176.00
02/02/22	LITI001738	Eliot Thompson	Task 3 Corrective Actio	8.00	\$22.00	\$176.00
02/03/22	LITI001738	Eliot Thompson	Task 3 Corrective Actio	7.00	\$22.00	\$154.00
02/05/22	LITI001738	Eliot Thompson	Task 3 Corrective Actio	6.00	\$22.00	\$132.00
02/10/22	LITI001738	Eliot Thompson	Task 3 Corrective Actio	9.00	\$22.00	\$198.00
02/11/22	LITI001738	Eliot Thompson	Task 3 Corrective Actio	9.00	\$22.00	\$198.00
02/15/22	LITI001738	Eliot Thompson	Task 3 Corrective Actio	8.00	\$22.00	\$176.00
02/19/22	LITI001738	Eliot Thompson	Task 3 Corrective Actio	9.00	\$22.00	\$198.00
02/26/22	LITI001738	Eliot Thompson	Task 3 Corrective Actio	11.50	\$22.00	\$253.00
03/03/22	LITI001738	Eliot Thompson	Task 3 Corrective Actio	10.00	\$22.00	\$220.00
03/04/22	LITI001738	Eliot Thompson	Task 3 Corrective Actio	9.50	\$22.00	\$209.00
03/12/22	LITI001738	Eliot Thompson	Task 3 Corrective Actio	10.00	\$22.00	\$220.00
03/28/22	LITI001738	Eliot Thompson	Task 4 Goal Attainmer	10.00	\$22.00	\$220.00
06/28/22	LITI001738	Eliot Thompson	Task 4 Goal Attainmer	10.00	\$22.00	\$220.00
09/23/22	LITI001738	Eliot Thompson	Task 4 Goal Attainmer	10.00	\$22.00	\$220.00
02/22/23	LITI002282	Eliot Thompson	PA Vapor Well Implem	12.00	\$22.00	\$264.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00

ADDITIONAL PROF/TECH COSTS (from the Extra Direct Labor Page):			
TOTAL PROFESSIONAL/TECHNICAL COSTS:	198.00		\$4,356.00

Consultant /Responsible Party: Snyder Environmental & Construction, LLC/ZSR Enterprises

Facility Identification # 17000087 Facility Name: 64 Corner Store

Dates costs incurred: From 02/11/21 to 03/31/23 Request date: 10/09/23

DIRECT LABOR COST DETAIL

DATE	INVOICE #	EMPLOYEE NAME	WORK PLAN TASK	HOURS	RATE	AMOUNT
SUPPORT:						
06/30/22	LIT1001738	Barbara McElroy	Task 7 Report Preparati	4.00	\$22.00	\$88.00
07/07/22	LIT1001738	Barbara McElroy	Task 7 Report Preparati	4.00	\$22.00	\$88.00
07/08/22	LIT1001738	Barbara McElroy	Task 7 Report Preparati	2.00	\$22.00	\$44.00
07/13/22	LIT1001738	Barbara McElroy	Task 7 Report Preparati	2.00	\$22.00	\$44.00
12/16/22	LIT1002282	Barbara McElroy	Wk Plan Prep for PA Vw	1.00	\$22.00	\$22.00
03/16/23	LIT1002282	Barbara McElroy	Reporting for PA Vwells	1.00	\$22.00	\$22.00
						\$0.00
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						\$0.00
ADDITIONAL SUPPORT COSTS (from the Extra Direct Labor Page):						
TOTAL SUPPORT COSTS:				14.00		\$308.00
TOTAL DIRECT LABOR COSTS:				1094.00		\$53,174.00

Consultant /Responsible Party: Snyder Environmental & Construction, LLC/ZSR Enterprises

Facility Identification # 17000087 **Facility Name:** 64 Corner Store

Dates costs incurred: From 02/11/21 to 03/31/23 **Request date:** 10/09/23

FIXED RATE COSTS DETAIL

DATE	INVOICE#	VENDOR AND WORK PLAN TASK	UNITS	RATE	AMOUNT
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DATE	INVOICE#	VENDOR AND WORK PLAN TASK	UNITS	RATE	AMOUNT
EQUIPMENT RENTAL					
					\$0.00
					\$0.00
					\$0.00
					\$0.00
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					\$0.00
					\$0.00

ADDITIONAL EQUIPMENT RENTAL (from the Extra Fixed Rate Costs page):		
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TOTAL EQUIPMENT RENTAL:	\$0.00
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Interim Request No.	4	Page	8	of	16
Consultant /Responsible Party:	Snyder Environmental & Construction, LLC/ZSR Enterprises				
Facility Identification #	17000087	Facility Name:	64 Corner Store		
Dates costs incurred:	From	02/11/21	to	03/31/23	Request date: 10/09/23

FIXED RATE COSTS DETAIL

DATE	INVOICE#	TRAVELER AND WORK PLAN TASK	# OF NIGHTS	RATE	AMOUNT
MEAL PER DIEM:					
01/03/22	LITI001738	T. Scott Kempf Per Diem (1-man) Task 3 C	1	\$54.00	\$54.00
01/04/22	LITI001738	T. Scott Kempf Per Diem (1-man) Task 3 C	1	\$54.00	\$54.00
01/05/22	LITI001738	T. Scott Kempf Per Diem (1-man) Task 3 C	1	\$54.00	\$54.00
01/10/22	LITI001738	T. Scott Kempf Per Diem (1-man) Task 3 C	1	\$54.00	\$54.00
01/11/22	LITI001738	T. Scott Kempf Per Diem (1-man) Task 3 C	1	\$54.00	\$54.00
01/12/22	LITI001738	T. Scott Kempf Per Diem (1-man) Task 3 C	1	\$54.00	\$54.00
01/13/22	LITI001738	T. Scott Kempf Per Diem (1-man) Task 3 C	1	\$54.00	\$54.00
01/17/22	LITI001738	T. Scott Kempf Per Diem (1-man) Task 3 C	1	\$54.00	\$54.00
01/18/22	LITI001738	T. Scott Kempf Per Diem (1-man) Task 3 C	1	\$54.00	\$54.00
01/19/22	LITI001738	T. Scott Kempf Per Diem (1-man) Task 3 C	1	\$54.00	\$54.00
01/20/22	LITI001738	T. Scott Kempf Per Diem (1-man) Task 3 C	1	\$54.00	\$54.00
01/24/22	LITI001738	T. Scott Kempf Per Diem (1-man) Task 3 C	1	\$54.00	\$54.00
01/25/22	LITI001738	T. Scott Kempf Per Diem (1-man) Task 3 C	1	\$54.00	\$54.00
01/26/22	LITI001738	T. Scott Kempf Per Diem (1-man) Task 3 C	1	\$54.00	\$54.00
01/31/22	LITI001738	T. Scott Kempf Per Diem (1-man) Task 3 C	1	\$54.00	\$54.00
					\$0.00
					\$0.00
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					\$0.00
					\$0.00

ADDITIONAL MEAL PER DIEM COSTS (from the Extra Fixed Rate Costs page):	
TOTAL MEAL PER DIEM COSTS:	\$810.00

Interim Request No.	4	Page	9	of	16
Consultant /Responsible Party:	Snyder Environmental & Construction, LLC/ZSR Enterprises				
Facility Identification #	17000087	Facility Name:	64 Corner Store		
Dates costs incurred:	From	02/11/21	to	03/31/23	Request date: 10/09/23

FIXED RATE COSTS DETAIL

DATE	INVOICE#	ROUTE AND WORK PLAN TASK	# OF MILES	RATE	AMOUNT
MILEAGE:					
11/22/21	LITI001738	Snyder-Job Site-Snyder/ Task 3 Corrective	288.00	\$0.70	\$201.60
11/29/21	LITI001738	Snyder-Job Site-City Hall-Job Site-Snyder T	388.00	\$0.70	\$271.60
01/03/22	LITI001738	Jobsite-Oreilly-Jobsite Task 3 Corrective Ac	5.00	\$0.70	\$3.50
01/03/22	LITI001738	Jobsite-lunch-Jobsite Task 3 Corrective Act	8.00	\$0.70	\$5.60
01/03/22	LITI001738	Snyder - Job Site - Hampton Inn Task 3 Cor	180.00	\$0.70	\$126.00
01/03/22	LITI001738	Jobsite-United Rental Task 3 Corrective Ac	21.00	\$0.70	\$14.70
01/04/22	LITI001738	Hampton Inn - Job Site - Hampton Inn Task	18.00	\$0.70	\$12.60
01/04/22	LITI001738	Jobsite-lunch-Jobsite Task 3 Corrective Act	21.00	\$0.70	\$14.70
01/04/22	LITI001738	Fuel-Jobsite Task 3 Corrective Action	3.00	\$0.70	\$2.10
01/04/22	LITI001738	Lowe's- Jobsite Task 3 Corrective Action	8.00	\$0.70	\$5.60
01/04/22	LITI001738	Sample Supplies Task 4 Goal Attainment Sa	1.00	\$0.70	\$0.70
01/04/22	LITI001738	Hotel-Dinner-Hotel Task 3 Corrective Actio	5.00	\$0.70	\$3.50
01/04/22	LITI001738	2 Dudes Lunch Task 3 Corrective Action	9.00	\$0.70	\$6.30
01/05/22	LITI001738	Hampton Inn - Job Site - Hampton Inn Task	18.00	\$0.70	\$12.60
01/05/22	LITI001738	Jobsite-lunch-Jobsite Task 3 Corrective Act	5.00	\$0.70	\$3.50
01/05/22	LITI001738	Jobsite-Dinner-Hotel Task 3 Corrective Act	5.00	\$0.70	\$3.50
01/06/22	LITI001738	Hampton Inn - Job Site - Snyder Task 3 Cor	157.00	\$0.70	\$109.90
01/06/22	LITI001738	Jobsite-lunch-Jobsite Task 3 Corrective Act	7.00	\$0.70	\$4.90
01/07/22	LITI001738	Sec-Ofc-AAI-Sec- Ofc Task 4 Goal Attainme	35.00	\$0.70	\$24.50
01/10/22	LITI001738	Jobsite-lunch-Jobsite Task 3 Corrective Act	8.00	\$0.70	\$5.60
01/10/22	LITI001738	Hotel-Dinner-Hotel Task 3 Corrective Actio	5.00	\$0.70	\$3.50
01/10/22	LITI001738	Snyder - Job Site - Hampton Inn Task 3 Cor	158.00	\$0.70	\$110.60
01/11/22	LITI001738	Jobsite-lunch-Jobsite Task 3 Corrective Act	4.00	\$0.70	\$2.80
01/11/22	LITI001738	Hotel-Dinner-Hotel Task 3 Corrective Actio	5.00	\$0.70	\$3.50
01/11/22	LITI001738	Hampton Inn - Job Site - Hampton Inn Task	18.00	\$0.70	\$12.60
01/11/22	LITI001738	Hampton Inn - Job Site - Hampton Inn Task	18.00	\$0.70	\$12.60
01/12/22	LITI001738	Jobsite-lunch-Jobsite Task 3 Corrective Act	8.00	\$0.70	\$5.60
01/12/22	LITI001738	Hotel-Dinner-Hotel Task 3 Corrective Actio	5.00	\$0.70	\$3.50
01/12/22	LITI001738	Hampton Inn - Job Site - Hampton Inn Task	18.00	\$0.70	\$12.60
01/13/22	LITI001738	Jobsite-lunch-Jobsite Task 3 Corrective Act	6.00	\$0.70	\$4.20
01/13/22	LITI001738	Hampton Inn - Job Site - Hampton Inn Task	18.00	\$0.70	\$12.60
01/14/22	LITI001738	Jobsite-Oreilly-Jobsite Task 3 Corrective Ad	5.00	\$0.70	\$3.50

ADDITIONAL MILEAGE COSTS (from the Extra Fixed Rate Costs page):	\$3,761.10
TOTAL MILEAGE COSTS:	\$4,781.70

Interim Request No.	4	Page	9a	of	16
Consultant /Responsible Party:	Snyder Environmental & Construction, LLC/ZSR Enterprises				
Facility Identification #	17000087	Facility Name:	64 Corner Store		
Dates costs incurred:	From	02/11/21	to	03/31/23	Request date: 10/09/23

FIXED RATE COSTS DETAIL

DATE	INVOICE#	ROUTE AND WORK PLAN TASK	# OF MILES	RATE	AMOUNT
MILEAGE:					
01/14/22	LITI001738	Jobsite-Walmart V.B- Jobiste Task 5 Media	8.00	\$0.70	\$5.60
01/14/22	LITI001738	Hotel-Dinner-Hotel Task 3 Corrective Actio	5.00	\$0.70	\$3.50
01/14/22	LITI001738	Fuel-Jobsite Task 3 Corrective Action	3.00	\$0.70	\$2.10
01/14/22	LITI001738	Sec-Ofc-AAI-Sec- Ofc Task 4 Goal Attainme	35.00	\$0.70	\$24.50
01/14/22	LITI001738	Hampton Inn - Job Site - Snyder Task 3 Cor	157.00	\$0.70	\$109.90
01/17/22	LITI001738	Jobsite-lunch-Jobsite Task 3 Corrective Act	21.00	\$0.70	\$14.70
01/17/22	LITI001738	Jobsite-Dinner-Hotel Task 3 Corrective Act	4.00	\$0.70	\$2.80
01/17/22	LITI001738	Snyder - Job Site - Hampton Inn Task 3 Cor	158.00	\$0.70	\$110.60
01/18/22	LITI001738	Jobsite-lunch-Jobsite Task 3 Corrective Act	5.00	\$0.70	\$3.50
01/18/22	LITI001738	Jobsite-Dinner-Hotel Task 3 Corrective Act	8.00	\$0.70	\$5.60
01/19/22	LITI001738	Jobsite-Walmart-Jobsite Task 3 Corrective	5.00	\$0.70	\$3.50
01/19/22	LITI001738	Jobsite-lunch-Jobsite Task 3 Corrective Act	5.00	\$0.70	\$3.50
01/19/22	LITI001738	Jobsite-Dinner-Hotel Task 3 Corrective Act	26.00	\$0.70	\$18.20
01/19/22	LITI001738	Hampton Inn - Job Site - Hampton Inn Task	18.00	\$0.70	\$12.60
01/20/22	LITI001738	Jobsite-lunch-Jobsite Task 3 Corrective Act	8.00	\$0.70	\$5.60
01/20/22	LITI001738	Jobsite-Dinner-Hotel Task 3 Corrective Act	4.00	\$0.70	\$2.80
01/20/22	LITI001738	Hampton Inn - Job Site - Hampton Inn Task	18.00	\$0.70	\$12.60
01/21/22	LITI001738	Sec-Ofc-AAI-Sec- Ofc Task 4 Goal Attainme	35.00	\$0.70	\$24.50
01/21/22	LITI001738	Jobsite-Fuel-Jobsite Task 3 Corrective Actio	4.00	\$0.70	\$2.80
01/21/22	LITI001738	Hampton Inn - Job Site - Snyder Task 3 Cor	157.00	\$0.70	\$109.90
01/24/22	LITI001738	Jobsite-Walmart-Jobsite Task 3 Corrective	8.00	\$0.70	\$5.60
01/24/22	LITI001738	Jobsite-lunch-Jobsite Task 3 Corrective Act	8.00	\$0.70	\$5.60
01/24/22	LITI001738	Jobsite-Dinner-Hotel Task 3 Corrective Act	5.00	\$0.70	\$3.50
01/24/22	LITI001738	Snyder - Job Site - Hampton Inn Task 3 Cor	158.00	\$0.70	\$110.60
01/25/22	LITI001738	Jobsite-lunch-Jobsite Task 3 Corrective Act	4.00	\$0.70	\$2.80
01/25/22	LITI001738	Hampton Inn - Job Site - Hampton Inn Task	18.00	\$0.70	\$12.60
01/26/22	LITI001738	Jobsite-lunch-Jobsite Task 3 Corrective Act	5.00	\$0.70	\$3.50
01/26/22	LITI001738	Hampton Inn - Job Site - Hampton Inn Task	18.00	\$0.70	\$12.60
01/27/22	LITI001738	Sec-Ofc-AAI-Sec- Ofc Task 4 Goal Attainme	35.00	\$0.70	\$24.50
01/27/22	LITI001738	Hampton Inn - Job Site - Snyder Task 3 Cor	157.00	\$0.70	\$109.90
01/31/22	LITI001738	Snyder - Job Site - Hampton Inn Task 3 Cor	158.00	\$0.70	\$110.60
01/31/22	LITI001738	Bent Ofc-Jobsite-Bent Ofc Task 3 Correctiv	154.00	\$0.70	\$107.80

ADDITIONAL MILEAGE COSTS (from the Extra Fixed Rate Costs page):					\$0.00
TOTAL MILEAGE COSTS:					\$988.40

Interim Request No.	4	Page	96	of	16
Consultant /Responsible Party:	Snyder Environmental & Construction, LLC/ZSR Enterprises				
Facility Identification #	17000087	Facility Name:	64 Corner Store		
Dates costs incurred:	From	02/11/21	to	03/31/23	Request date:
					10/09/23

FIXED RATE COSTS DETAIL

DATE	INVOICE#	ROUTE AND WORK PLAN TASK	# OF MILES	RATE	AMOUNT
MILEAGE:					
02/01/22	LITI001738	Hampton Inn - Job Site - Snyder Task 3 Cor	157.00	\$0.70	\$109.90
02/01/22	LITI001738	Bent Ofc-Jobsite-Bent Ofc Task 3 Correctiv	154.00	\$0.70	\$107.80
02/02/22	LITI001738	Bent Ofc-Jobsite-Bent Ofc Task 3 Correctiv	154.00	\$0.70	\$107.80
02/03/22	LITI001738	Bent Ofc-Jobsite-Bent Ofc Task 3 Correctiv	154.00	\$0.70	\$107.80
02/07/22	LITI001738	Sec-Ofc-AAI-Sec- Ofc Task 4 Goal Attainme	35.00	\$0.70	\$24.50
03/03/22	LITI001738	Ofc-jobsite-lunch-jobsite-Ofc Task 3 Correc	296.00	\$0.70	\$207.20
03/07/22	LITI001738	Snyder - Job Site - Snyder Task 3 Corrective	287.00	\$0.70	\$200.90
03/14/22	LITI001738	Snyder - Job Site - Snyder Task 3 Corrective	288.00	\$0.70	\$201.60
03/28/22	LITI001738	Snyder-Fedex- Snyder Task 4 Goal Attainm	20.00	\$0.70	\$14.00
03/28/22	LITI001738	Snyder - Job Site - Snyder Task 4 Goal Attai	288.00	\$0.70	\$201.60
03/28/22	LITI001738	Bent Ofc-Jobsite-Bent Ofc Task 4 Goal Atta	154.00	\$0.70	\$107.80
04/19/22	LITI001738	Snyder -Job Site-Lowes-JobSite-Snyder Tas	288.00	\$0.70	\$201.60
04/26/22	LITI001738	Snyder - Job Site - Snyder Task 6 Waste Ma	288.00	\$0.70	\$201.60
06/28/22	LITI001738	Snyder - Job Site - Snyder Task 4 Goal Attai	288.00	\$0.70	\$201.60
06/28/22	LITI001738	Bent Ofc-Jobsite-Bent Ofc Task 4 Goal Atta	154.00	\$0.70	\$107.80
06/28/22	LITI001738	Snyder-Fedex- Snyder Task 4 Goal Attainm	20.00	\$0.70	\$14.00
07/14/22	LITI001738	Snyder-ADEQ-Snyder Task 7 Report Prepar	2.00	\$0.70	\$1.40
07/18/22	LITI001738	Snyder-ADEQ-Snyder Task 7 Report Prepar	2.00	\$0.70	\$1.40
09/23/22	LITI001738	Snyder - Job Site - Snyder Task 4 Goal Attai	288.00	\$0.70	\$201.60
09/23/22	LITI001738	Snyder-Fedex- Snyder Task 4 Goal Attainm	20.00	\$0.70	\$14.00
09/23/22	LITI001738	Bent Ofc-Jobsite-Bent Ofc Task 4 Goal Atta	154.00	\$0.70	\$107.80
10/20/22	LITI001738	Snyder-ADEQ-Snyder Task 7 Report Prepar	2.00	\$0.70	\$1.40
02/16/23	LITI002282	Snyder-ADEQ-Snyder Work Plan Prep for P	3.00	\$0.70	\$2.10
02/16/23	LITI002282	Snyder - Walmart Home Depot - Snyder PA	20.00	\$0.70	\$14.00
02/22/23	LITI002282	NLR Snyder Ofc - Job Site - NLR Snyder Ofc	288.00	\$0.70	\$201.60
02/22/23	LITI002282	Bentonville Ofc-Jobsite-Bentonville Ofc PA	154.00	\$0.70	\$107.80
03/16/23	LITI002282	Snyder-ADEQ-Snyder PA Vapor Well Repor	3.00	\$0.70	\$2.10
				\$0.70	\$0.00
				\$0.70	\$0.00
				\$0.70	\$0.00
				\$0.70	\$0.00
				\$0.70	\$0.00

ADDITIONAL MILEAGE COSTS (from the Extra Fixed Rate Costs page):					\$0.00
TOTAL MILEAGE COSTS:					\$2,772.70

Interim Request No.	4	Page 12 of 16
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Consultant /Responsible Party:	Snyder Environmental & Construction, LLC/ZSR Enterprises		
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Facility Identification #	17000087	Facility Name:	64 Corner Store
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Dates costs incurred:	From	02/11/21	to	03/31/23	Request date:	10/09/23
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OTHER DIRECT COSTS DETAIL

DATE	INVOICE#	DESCRIPTION AND WORK PLAN TASK	AMOUNT
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LABORATORY:

01/18/22	K22JAN73	UST Closure/Confirmation Soil Sampling Analytical laboratory (Arkans	\$720.00
01/21/22	K22JAN143	UST Closure/Confirmation Soil Sampling Analytical laboratory (Arkans	\$720.00
01/28/22	K22JAN207	UST Closure/Confirmation Soil Sampling Analytical laboratory (Arkans	\$1,170.00
02/04/22	K22FEB56	UST Closure/Confirmation Soil Sampling Analytical laboratory (Arkans	\$1,350.00
02/16/22	K22FEB129	UST Closure/Confirmation Soil Sampling Analytical laboratory (Arkans	\$1,620.00
04/01/22	#####	Vapor Intrusion Sample Analysis - Six (6)-6L Canisters 5+1 Duplicate (T	\$2,089.00
07/08/22	#####	Vapor Intrusion Sample Analysis - 6 Samples (Pace) Task 5 Media Sam	\$2,268.65
09/30/22	#####	Vapor Intrusion Sample Analysis - 6 Samples (Pace) Task 5 Media Sam	\$1,521.49

ADDITIONAL LABORATORY COSTS (from the Extra Other Direct Costs page):	\$0.00
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TOTAL LABORATORY COSTS:	\$11,459.14
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Consultant /Responsible Party: Snyder Environmental & Construction, LLC/ZSR Enterprises

Facility Identification # 17000087 Facility Name: 64 Corner Store

Dates costs incurred: From 02/11/21 to 03/31/23 Request date: 10/09/23

OTHER DIRECT COSTS DETAIL

DATE	INVOICE#	DESCRIPTION AND WORK PLAN TASK	AMOUNT
SUBCONTRACTS:			
12/20/21	LITI000972	Asbestos Abatement (Snyder) Task 3 Corrective Action	\$4,800.00
12/20/21	LITI000949	ACM, Hazardous Material and XRF Lead Inspection (Snyder) Task 3 Co	\$1,795.00
01/05/22	6404913	Temporary Construction Fencing w/Tax (6 Month Rental Minimum) (N	\$2,586.13
01/06/22	191004	Licensed Electrician for Fuel System(Mack Edwards) Task 3 Corrective	\$1,434.00
01/07/22	1574	Dump Trailers/Hauling Contaminated Soil (Watson) Task 6 Waste Man	\$7,250.00
01/07/22	1574	Equipment Mini Excavator/Lowboy/Skid Seer (Watson) Task 3 Correct	\$17,604.70
01/07/22	7886	Equipment Rental - Port-a-Potty (A Clean Potty) Task 3 Corrective Acti	\$102.36
01/14/22	181	Demolition of C-Store Building (Gray steel) Task 3 Corrective Action	\$12,000.00
01/17/22	1576	Dump Trailers/Hauling Contaminated Soil (Watson) Task 6 Waste Man	\$15,100.00
01/17/22	1576	Equipment Mini Excavator/Lowboy/Skid Seer (Watson) Task 3 Correct	\$21,492.20
01/20/22	1578	Dump Trailers/Hauling Contaminated Soil (Watson) Task 6 Waste Man	\$8,711.10
01/20/22	1578	Equipment Mini Excavator/Lowboy/Skid Seer (Watson) Task 3 Correct	\$16,896.10
01/29/22	1579	Dozer/Water Truck 2000 Gallon/Roller (Watson) Task 3 Corrective Act	\$14,967.50
01/29/22	1579	Dump Trailers/Hauling Contaminated Soil (Watson) Task 6 Waste Man	\$1,947.20
01/31/22	RN104809	PID Rental w/ Shipping (Third Party Rental)eco rental Task 3 Corrective	\$620.00
01/31/22	34003	Pressure Grout Five Monitor Wells (Anderson Engineering) Task 3 Corr	\$2,920.00
02/07/22	RN105109	PID Rental w/ Shipping (Third Party Rental)eco rental Task 3 Corrective	\$150.00
02/09/22	920	Trucks Hauling Contaminated Soil (Axioo) Task 6 Waste Management	\$39,600.00
02/09/22	920	Truck/shale/Concrete Saw w/ Diamond Blade (Axioo) Task 3 Correctiv	\$8,280.00
02/16/22	1582	Dump Trailers/Hauling Contaminated Soil (Watson) Task 6 Waste Man	\$948.60
02/16/22	1582	Dozer/Water Truck 2000 Gallon/Roller (Watson) Task 3 Corrective Act	\$9,806.10
03/10/22	8445	Equipment Rental - Port-a-Potty (A Clean Potty) Task 3 Corrective Acti	\$102.36
03/18/22	34087	Install Five Vapor Wells (Anderson Engineering) Task 4 Goal Attainmer	\$1,250.00
03/21/22	3056	Concrete Pavement (Steve Beam) Task 3 Corrective Action	\$100,808.60
05/11/22	934	Skid Steer (Axioo) Task 3 Corrective Action	\$735.00

ADDITIONAL SUBCONTRACTS COSTS (from the Extra Other Direct Costs page): \$0.00

TOTAL SUBCONTRACTS COSTS: \$291,906.95

Interim Request No.	4	Page	15	of	16
Consultant /Responsible Party:	Snyder Environmental & Construction, LLC/ZSR Enterprises				
Facility Identification #	17000087	Facility Name:	64 Corner Store		
Dates costs incurred:	From	02/11/21	to	03/31/23	Request date: 10/09/23

OTHER DIRECT COSTS DETAIL

DATE	INVOICE#	DESCRIPTION AND WORK PLAN TASK	AMOUNT
OTHER/MISC. DIRECT COSTS:			
05/06/20	210506	Consulting Engineer - David M Cook Task 1 Work Plan Prep	\$3,450.00
04/05/21	4024	Third Party - AR DoT Special Permit Task 1 Work Plan Prep	\$100.00
10/17/21	61374	CAP Public Notice Fee (Arkansas Democrat Gazette) Task 2 Public Part	\$163.28
11/29/21	12461	Third Party - City of Van Buren Permit Task 1 Work Plan Prep	\$77.63
12/17/21	33265	BioSolve (Third Party 5 gallon Bucket w/ Tax and Shipping) Task 3 Cor	\$258.40
12/21/21	62087	PVC Vapor Well Assemblies and Locking Well Plug) (Environmental Ser	\$499.40
01/03/22	46165	Traffic Control for ARDOT Special Permit (ASB) Task 3 Corrective Actio	\$1,750.00
01/06/22	53200214	Hampton Inn for Tom Watson Excavating Invoice 1574 Room 206 - 3 r	\$311.19
01/06/22	53200214	Hampton Inn for Tom Watson Excavating Invoice 1574 Room 210 - 3 r	\$311.19
01/06/22	53200214	Hampton Inn for Tom Watson Excavating Invoice 1574 Room 318 - 3 r	\$311.19
01/12/22	286593	Vacuum Transport Truck/Crew Truck/Pressure Washing/Surcharg(Was	\$3,172.13
01/13/22	287500	Disposal UST Fluid, Hydro Excavation and P&A Fluid/fee (Waste Water	\$8,329.49
01/13/22	2302273	Air/Hydro Excavation - 4 Operators/3 Days (Badger, Conway,AR) Task	\$3,277.85
01/14/22	2302762	Air/Hydro Excavation - 4 Operators/3 Days (Badger, Conway,AR) Task	\$2,985.77
01/14/22	53198721	Hampton Inn for Tom Watson Excavating Invoice 1576 Room 314 - 4 r	\$442.58
01/14/22	53198721	Hampton Inn for Tom Watson Excavating Invoice 1576 Room 306 - 4 r	\$442.58
01/14/22	88270758	Hampton Inn for Tom Watson Excavating Invoice 1576 Room 207 - 4 r	\$414.92
01/14/22	88270758	Hampton Inn for Tom Watson Excavating Invoice 1574 Room 307 - 4 r	\$459.87
01/15/22	7001679968	Coarse Sand (APAC) Task 3 Corrective Action	\$2,793.12
01/15/22	7001680004	Coarse Sand (APAC) Task 3 Corrective Action	\$1,659.77
01/15/22	7001679259	Commercial Base Course Delivered (APAC only Local Source) Task 3 Co	\$805.23
01/15/22	7001679987	Pea Gravel (APAC) Task 3 Corrective Action	\$499.93
01/18/22	10051	Eco-Vista/Ozark Landfill gate fees (Waste Management) Task 6 Waste	\$819.86
01/19/22	39933	Eco-Vista/Ozark Landfill gate fees (Waste Management) Task 6 Waste	\$61,890.71
01/21/22	80045464	Hampton Inn for Tom Watson Excavating Invoice 1578 Room 307 - 4 r	\$414.92
01/21/22	80045464	Hampton Inn for Tom Watson Excavating Invoice 1578 Room 216 - 4 r	\$414.92
01/21/22	80045464	Hampton Inn for Tom Watson Excavating Invoice 1578 Room 112 - 4 r	\$414.92
01/24/22	25200	Tractor Trailer Soil transport to landfill Eco Vista/Ozark Landfill (Third	\$9,200.00
01/26/22	INV289238	Liquid Disposal UST Fluid, Hydro Excavation and P&A Fluid/fee (Waste	\$7,937.22
01/27/22	1272022	Tri-axle Truck Soil transport to landfill Eco Vista/Ozark Landfill (Third	\$3,840.00
01/28/22	54740827	Hampton Inn for Tom Watson Excavating Invoice 1579 Room 307 - 4 r	\$414.92
01/31/22	25264	Tractor Trailer Soil transport to landfill Eco Vista/Ozark Landfill (Third	\$2,700.00
ADDITIONAL OTHER/MISC. COSTS (from the Extra Other Direct Costs page):			\$112,729.84
TOTAL OTHER/MISC. COSTS:			\$233,292.83
TOTAL OTHER DIRECT COSTS			\$538,613.74

Interim Request No.	4	Page	15a	of	16
Consultant /Responsible Party: Snyder Environmental & Construction, LLC/ZSR Enterprises					
Facility Identification # 17000087			Facility Name: 64 Corner Store		
Dates costs incurred:		From	02/11/21	to	03/31/23
					Request date: 10/09/23

OTHER DIRECT COSTS DETAIL

DATE	INVOICE#	DESCRIPTION AND WORK PLAN TASK	AMOUNT
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Duplicate this page as needed to record each type of Other Direct Costs

02/01/22	220201	David M. Cook, P.E. Task 3 Corrective Action	\$2,173.46
01/28/22	54740827	Hampton Inn for Tom Watson Excavating Invoice 1582 Room 207 - 1 r	\$103.73
02/01/22	0010076-009	Eco-Vista/Ozark Landfill gate fees (Waste Management) Task 6 Waste	\$10,427.31
02/01/22	0040007-008	Eco-Vista/Ozark Landfill gate fees (Waste Management) Task 6 Waste	\$65,354.37
02/02/22	INV290723	Liquid Disposal UST Fluid, Hydro Excavation and P&A Fluid/fee (Waste	\$20,273.01
02/05/22	7001686218	Commercial Base Course Delivered (APAC only Local Source) Task 3 Co	\$6,478.49
02/09/22	4258	Quality Assurance (Ark-Con Testing) Task 3 Corrective Action	\$870.00
02/10/22	60542	Survey/Locate Confirmation Soil Samples POC on Site Plan (Hoffman)	\$1,000.00
02/19/22	7001691006	#67 Stone (APAC only Local Source) Task 3 Corrective Action	\$700.56
02/26/22	7001694239	Commercial Base Course Delivered (APAC only Local Source) Task 3 Co	\$229.84
03/05/22	7001697965	#67 Stone (APAC only Local Source) Task 3 Corrective Action	\$349.66
02/09/22	4286	Quality Assurance (Ark-Con Testing) Task 3 Corrective Action	\$330.00
03/24/22	923	Helium Detector with Shipping (northside sales) Task 4 Goal Attainme	\$265.20
06/27/22	17723	Helium Detector with Shipping (northside sales) Task 4 Goal Attainme	\$265.20
07/05/22	60569	Survey/Located POC Vapor Wells on Site Plan (Hoffman) Task 4 Goal A	\$1,250.00
06/13/22	220708	Consulting Engineer - David M Cook Task 7 Report Preparation	\$1,610.00
09/23/22	18523	Helium Detector with Shipping (northside sales) Task 4 Goal Attainme	\$265.20
10/01/22	10622	Public Participation Notice (Arkansas Democrat-Gazette) Task 2 Public	\$208.81
10/21/22	221021	David M. Cook, P.E. Task 7 Report Preparation	\$575.00

Manually enter this total on the corresponding "Other Direct Costs" page:	\$112,729.84
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INVOICE

Date:

Invoice #:

06-Oct-2023

LIT-1001738

PO BOX 3317
Little Rock, AR 72203

2102AR0380T - 64 Corner Store CAP Development 4003 Alma Highway Alma, AR 72019

Phone: (501) 801-2776
Web: snyderenvironmental.com

Bill To:

Project Details:

ZSR Enterprises
2200 Blue Ridge Dr
Van Buren AR 72956
Attn: David Rofkhar

Due Date	Payment Terms	PO Number	Contact Email
01-Jan-2023	Due on Receipt		billing@snyderenvironmental.com

Item	Description	Quantity	UOM	Unit Price	Amount
Consulting	Perform corrective action as per October 11, 2021 DEQ approved LUST Case# 17-0061 Facility ID# 17000087 AFIN# 17-00429. Please see attached itemized invoice.	1.00	Lump Sum	811,874.19	811,874.19

Retainage 0.00

Total this Invoice 811,874.19

Payments/Credits 0

Balance Due 811,874.19

Domestic ACH and Wire Payments

Pay by Check

Receiver Bank: Vertex Community Bank
Receiver Bank Routing Transit/ABA Number: 113024164
Receiver Bank Address: 17950 Preston Road, Suite 500, Dallas, Texas 7525

Beneficiary Name: Snyder Environmental & Construction, LLC
Beneficiary Account #: 5501383003
Beneficiary Address: 4028 Daley Ave, Ft. Worth, TX 76180

Snyder Environmental & Construction, LLC

Attn: Accounts Receivable
PO BOX 3317
Little Rock, AR 72203

ZSR Enterprises
2200 Blue Ridge Dr
Van Buren, AR 72956
479-414-7368
e-mail davidrofkahr@gmail.com

ATTENTION David Rofkhar

LOCATION
64 Corner Store
4003 Alma Highway
Alma, AR 72019
ADEQ Facility ID 17000087
LUST ID: 17-0061
Snyder Invoice LIT-1001738

2/13/2021	Project Manager P.G	8	165.00	1,320.00
2/20/2021	Project Manager P.G	4	165.00	660.00
2/27/2021	Project Manager P.G	3	165.00	495.00
3/6/2021	Project Manager P.G	3	165.00	495.00
3/13/2021	Project Manager P.G	7	165.00	1,155.00
3/20/2021	Project Manager P.G	2	165.00	330.00
3/27/2021	Project Manager P.G	7	165.00	1,155.00
4/3/2021	Project Manager P.G	5	165.00	825.00
4/10/2021	Project Manager P.G	6	165.00	990.00
4/17/2021	Project Manager P.G	6	165.00	990.00
4/24/2021	Project Manager P.G	7	165.00	1,155.00
4/26/2021	Project Manager P.G	8	165.00	1,320.00
4/27/2021	Project Manager P.G	8	165.00	1,320.00
4/28/2021	Project Manager P.G	6	165.00	990.00
7/3/2021	Project Manager P.G	5	165.00	825.00
7/5/2021	Project Manager P.G	9	165.00	1,485.00
7/7/2021	Project Manager P.G	9	165.00	1,485.00
7/12/2021	Project Manager P.G	7	165.00	1,155.00
7/15/2021	Project Manager P.G	6	165.00	990.00
7/20/2021	Project Manager P.G	6	165.00	990.00
7/23/2021	Project Manager P.G	5	165.00	825.00
8/28/2021	Project Manager P.G	1	165.00	165.00
9/11/2021	Project Manager P.G	8	165.00	1,320.00
9/25/2021	Project Manager P.G	3	165.00	495.00
10/16/2021	Project Manager P.G	4	165.00	660.00
10/23/2021	Project Manager P.G	2	165.00	330.00
11/6/2021	Project Manager P.G	1	165.00	165.00
11/13/2021	Project Manager P.G	2	165.00	330.00
11/20/2021	Project Manager P.G	6	165.00	990.00
11/27/2021	Project Manager P.G	11	165.00	1,815.00
12/4/2021	Project Manager P.G	11	165.00	1,815.00
12/6/2021	Project Manager P.G	7	165.00	1,155.00
12/7/2021	Project Manager P.G	8	165.00	1,320.00
12/13/2021	Project Manager P.G	7	165.00	1,155.00
12/14/2021	Project Manager P.G	8	165.00	1,320.00

ZSR Enterprises
 2200 Blue Ridge Dr
 Van Buren, AR 72956
 479-414-7368
 e-mail davidrofkahr@gmail.com

LOCATION
 64 Corner Store
 4003 Alma Highway
 Alma, AR 72019
 ADEQ Facility ID 17000087
 LUST ID 17-0061
 Snyder Invoice LIT-1001738

ATTENTION David Rofkhar

12/25/2021	Project Manager P.G	9	165.00	1,485.00
12/30/2021	Project Manager P.G	4	165.00	660.00
1/3/2022	Project Manager P.G	8	165.00	1,320.00
1/4/2022	Project Manager P.G	9	165.00	1,485.00
1/5/2022	Project Manager P.G	9	165.00	1,485.00
1/6/2022	Project Manager P.G	9	165.00	1,485.00
1/7/2022	Project Manager P.G	9	165.00	1,485.00
1/10/2022	Project Manager P.G	10	165.00	1,650.00
1/11/2022	Project Manager P.G	10	165.00	1,650.00
1/12/2022	Project Manager P.G	10	165.00	1,650.00
1/13/2022	Project Manager P.G	10	165.00	1,650.00
1/14/2022	Project Manager P.G	10	165.00	1,650.00
1/17/2022	Project Manager P.G	10	165.00	1,650.00
1/18/2022	Project Manager P.G	10	165.00	1,650.00
1/19/2022	Project Manager P.G	10	165.00	1,650.00
1/20/2022	Project Manager P.G	10	165.00	1,650.00
1/21/2022	Project Manager P.G	10	165.00	1,650.00
1/24/2022	Project Manager P.G	10	165.00	1,650.00
1/25/2022	Project Manager P.G	10	165.00	1,650.00
1/26/2022	Project Manager P.G	10	165.00	1,650.00
1/27/2022	Project Manager P.G	10	165.00	1,650.00
1/28/2022	Project Manager P.G	8	165.00	1,320.00
1/31/2022	Project Manager P.G	10	165.00	1,650.00
2/1/2022	Project Manager P.G	10	165.00	1,650.00
2/2/2022	Project Manager P.G	10	165.00	1,650.00
2/3/2022	Project Manager P.G	10	165.00	1,650.00
2/4/2022	Project Manager P.G	10	165.00	1,650.00
2/7/2022	Project Manager P.G	10	165.00	1,650.00
2/8/2022	Project Manager P.G	10	165.00	1,650.00
2/9/2022	Project Manager P.G	10	165.00	1,650.00
2/10/2022	Project Manager P.G	10	165.00	1,650.00
2/11/2022	Project Manager P.G	10	165.00	1,650.00
2/14/2022	Project Manager P.G	8	165.00	1,320.00
2/15/2022	Project Manager P.G	8	66.00	528.00
2/18/2022	Project Manager P.G	8	165.00	1,320.00
2/21/2022	Project Manager P.G	8	165.00	1,320.00
2/25/2022	Project Manager P.G	8	165.00	1,320.00

ZSR Enterprises
 2200 Blue Ridge Dr
 Van Buren, AR 72956
 479-414-7368
 e-mail davidrofkhahr@gmail.com

LOCATION
 64 Corner Store
 4003 Alma Highway
 Alma, AR 72019
 ADEQ Facility ID 17000087
 LUST ID 17-0061
 Snyder Invoice LIT-1001738

ATTENTION David Rofkhar
 3/3/2022 Project Manager P.G
 3/4/2022 Project Manager P.G
 3/7/2022 Project Manager P.G
 3/8/2022 Project Manager P.G
 3/9/2022 Project Manager P.G
 3/10/2022 Project Manager P.G
 3/11/2022 Project Manager P.G
 3/14/2022 Project Manager P.G
 3/15/2022 Project Manager P.G
 3/26/2022 Project Manager P.G
 3/28/2022 Project Manager P.G
 3/29/2022 Project Manager P.G
 4/4/2022 Project Manager P.G
 4/5/2022 Project Manager P.G
 4/16/2022 Project Manager P.G
 4/21/2022 Project Manager P.G
 4/22/2022 Project Manager P.G
 4/25/2022 Project Manager P.G
 4/26/2022 Project Manager P.G
 5/14/2022 Project Manager P.G
 5/16/2022 Project Manager P.G
 5/17/2022 Project Manager P.G
 5/28/2022 Project Manager P.G
 6/1/2022 Project Manager P.G
 6/2/2022 Project Manager P.G
 6/8/2022 Project Manager P.G
 6/9/2022 Project Manager P.G
 6/13/2022 Project Manager P.G
 6/14/2022 Project Manager P.G
 6/25/2022 Project Manager P.G
 6/26/2022 Project Manager P.G
 6/27/2022 Project Manager P.G
 6/28/2022 Project Manager P.G
 6/29/2022 Reporting
 6/30/2022 Reporting
 7/1/2022 Reporting
 7/11/2022 Reporting

10	165.00	1,650.00
10	165.00	1,650.00
8	165.00	1,320.00
8	165.00	1,320.00
8	165.00	1,320.00
8	165.00	1,320.00
8	165.00	1,320.00
7	165.00	1,155.00
7	165.00	1,155.00
8	165.00	1,320.00
6	165.00	990.00
6	165.00	990.00
3	165.00	495.00
3	165.00	495.00
5	165.00	825.00
5	165.00	825.00
6	165.00	990.00
10	165.00	1,650.00
8	165.00	1,320.00
9	165.00	1,485.00
6	165.00	990.00
6	165.00	990.00
4	165.00	660.00
5	165.00	825.00
8	165.00	1,320.00
5	165.00	825.00
5	165.00	825.00
9	165.00	1,485.00
8	165.00	1,320.00
7	165.00	1,155.00
7	165.00	1,155.00
3	165.00	495.00
12	165.00	1,980.00
5	165.00	825.00
1	165.00	165.00
1	165.00	165.00
4	165.00	660.00

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ATTENTION David Rofkhar

7/12/2022	Reporting	6	165.00	990.00
7/13/2022	Reporting	2	165.00	330.00
7/14/2022	Reporting	6	165.00	990.00
7/18/2022	Reporting	4	165.00	660.00
9/23/2022	Project Manager P.G	12	165.00	1,980.00
10/3/2022	Project Manager P.G	8	165.00	1,320.00
10/10/2022	Reporting	8	165.00	1,320.00
10/11/2022	Reporting	8	165.00	1,320.00
10/12/2022	Reporting	1	165.00	165.00
10/13/2022	Reporting	1	165.00	165.00
10/17/2022	Reporting	4	165.00	660.00
10/18/2022	Reporting	3	165.00	495.00
10/19/2022	Reporting	2	165.00	330.00
12/15/2022	Reporting	5	165.00	825.00
12/16/2022	Reporting	1	165.00	165.00
12/30/2022	Project Manager P.G.	4	165.00	660.00
2/15/2023	Project Manager P.G.	2	165.00	330.00
2/22/2023	Project Manager P.G.	14	165.00	2,310.00
3/16/2023	Project Manager P.G.	1	165.00	165.00
1/13/2022	Snyder Environmental Technician (1)	9	66.00	594.00
1/14/2022	Snyder Environmental Technician (1)	8	66.00	528.00
1/20/2022	Snyder Environmental Technician (1)	8	66.00	528.00
1/21/2022	Snyder Environmental Technician (1)	9	66.00	594.00
1/27/2022	Snyder Environmental Technician (1)	9	66.00	594.00
1/28/2022	Snyder Environmental Technician (1)	8	66.00	528.00
2/1/2022	Snyder Environmental Technician (1)	8	66.00	528.00
2/2/2022	Snyder Environmental Technician (1)	8	66.00	528.00
2/3/2022	Snyder Environmental Technician (1)	7	66.00	462.00
2/5/2022	Snyder Environmental Technician (1)	6	66.00	396.00
2/10/2022	Snyder Environmental Technician (1)	9	66.00	594.00
2/11/2022	Snyder Environmental Technician (1)	9	66.00	594.00
2/15/2022	Snyder Environmental Technician (1)	8	66.00	528.00
2/19/2022	Snyder Environmental Technician (1)	9	66.00	594.00
2/26/2022	Snyder Environmental Technician (1)	11.5	66.00	759.00
3/3/2022	Snyder Environmental Technician (1)	10	66.00	660.00
3/4/2022	Snyder Environmental Technician (1)	9.5	66.00	627.00
3/12/2022	Snyder Environmental Technician (1)	10	66.00	660.00

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3/28/2022	Snyder Environmental Technician (1)	10	66.00	660.00
6/28/2022	Snyder Environmental Technician (1)	10	66.00	660.00
9/23/2022	Snyder Environmental Technician (1)	10	66.00	660.00
2/22/2023	Snyder Environmental Technician (1)	12	66.00	792.00
6/30/2022	Snyder Environmental Clerical (1)	4	66.00	264.00
7/7/2022	Snyder Environmental Clerical (1)	4	66.00	264.00
7/8/2022	Snyder Environmental Clerical (1)	2	66.00	132.00
7/13/2022	Snyder Environmental Clerical (1)	2	66.00	132.00
12/16/2022	Snyder Environmental Clerical (1)	1	66.00	66.00
3/16/2023	Snyder Environmental Clerical (1)	1	66.00	66.00
1/3/2022	Snyder Contractor Per Diem (1-man)	1	54.00	54.00
1/4/2022	Snyder Contractor Per Diem (1-man)	1	54.00	54.00
1/5/2022	Snyder Contractor Per Diem (1-man)	1	54.00	54.00
1/10/2022	Snyder Contractor Per Diem (1-man)	1	54.00	54.00
1/11/2022	Snyder Contractor Per Diem (1-man)	1	54.00	54.00
1/12/2022	Snyder Contractor Per Diem (1-man)	1	54.00	54.00
1/13/2022	Snyder Contractor Per Diem (1-man)	1	54.00	54.00
1/17/2022	Snyder Contractor Per Diem (1-man)	1	54.00	54.00
1/18/2022	Snyder Contractor Per Diem (1-man)	1	54.00	54.00
1/19/2022	Snyder Contractor Per Diem (1-man)	1	54.00	54.00
1/20/2022	Snyder Contractor Per Diem (1-man)	1	54.00	54.00
1/24/2022	Snyder Contractor Per Diem (1-man)	1	54.00	54.00
1/25/2022	Snyder Contractor Per Diem (1-man)	1	54.00	54.00
1/26/2022	Snyder Contractor Per Diem (1-man)	1	54.00	54.00
1/31/2022	Snyder Contractor Per Diem (1-man)	1	54.00	54.00
11/22/2021	Snyder-Job Site-Snyder	288	0.70	201.60
11/29/2021	Snyder-Job Site-City Hall-Job Site-Snyder	388	0.70	271.60
1/3/2022	Jobsite-Oreilly-Jobsite Task 3 Corrective Action	5	0.70	3.50
1/3/2022	Jobsite-lunch-Jobsite Task 3 Corrective Action	8	0.70	5.60
1/3/2022	Snyder - Job Site - Hampton Inn Task 3 Corrective Action	180	0.70	126.00
1/3/2022	Jobsite-United Rental Task 3 Corrective Action	21	0.70	14.70
1/4/2022	Hampton Inn - Job Site - Hampton Inn Task 3 Corrective Action	18	0.70	12.60
1/4/2022	Jobsite-lunch-Jobsite Task 3 Corrective Action	21	0.70	14.70
1/4/2022	Fuel-Jobsite Task 3 Corrective Action	3	0.70	2.10
1/4/2022	Lowes- Jobsite Task 3 Corrective Action	8	0.70	5.60
1/4/2022	Sample Supplies Task 4 Goal Attainment Sampling	1	0.70	0.70
1/4/2022	Hotel-Dinner-Hotel Task 3 Corrective Action	5	0.70	3.50

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1/4/2022	2 Dudes Lunch Task 3 Corrective Action	9	0.70	6.30
1/5/2022	Hampton Inn - Job Site - Hampton Inn Task 3 Corrective Action	18	0.70	12.60
1/5/2022	Jobsite-lunch-Jobsite Task 3 Corrective Action	5	0.70	3.50
1/5/2022	Jobsite-Dinner-Hotel Task 3 Corrective Action	5	0.70	3.50
1/6/2022	Hampton Inn - Job Site - Snyder Task 3 Corrective Action	157	0.70	109.90
1/6/2022	Jobsite-lunch-Jobsite Task 3 Corrective Action	7	0.70	4.90
1/7/2022	Sec-Ofc-AAI-Sec- Ofc	35	0.70	24.50
1/10/2022	Jobsite-lunch-Jobsite Task 3 Corrective Action	8	0.70	5.60
1/10/2022	Hotel-Dinner-Hotel Task 3 Corrective Action	5	0.70	3.50
1/10/2022	Snyder - Job Site - Hampton Inn Task 3 Corrective Action	158	0.70	110.60
1/11/2022	Jobsite-lunch-Jobsite Task 3 Corrective Action	4	0.70	2.80
1/11/2022	Hotel-Dinner-Hotel Task 3 Corrective Action	5	0.70	3.50
1/11/2022	Hampton Inn - Job Site - Hampton Inn Task 3 Corrective Action	18	0.70	12.60
1/11/2022	Hampton Inn - Job Site - Hampton Inn Task 3 Corrective Action	18	0.70	12.60
1/12/2022	Jobsite-lunch-Jobsite Task 3 Corrective Action	8	0.70	5.60
1/12/2022	Hotel-Dinner-Hotel Task 3 Corrective Action	5	0.70	3.50
1/12/2022	Hampton Inn - Job Site - Hampton Inn Task 3 Corrective Action	18	0.70	12.60
1/13/2022	Jobsite-lunch-Jobsite Task 3 Corrective Action	6	0.70	4.20
1/13/2022	Hampton Inn - Job Site - Hampton Inn Task 3 Corrective Action	18	0.70	12.60
1/14/2022	Jobsite-Oreilly-Jobsite Task 3 Corrective Action	5	0.70	3.50
1/14/2022	Jobsite-Walmart V B- Jobiste Task 5 Media Sample Analysis	8	0.70	5.60
1/14/2022	Hotel-Dinner-Hotel Task 3 Corrective Action	5	0.70	3.50
1/14/2022	Fuel-Jobsite Task 3 Corrective Action	3	0.70	2.10
1/14/2022	Sec-Ofc-AAI-Sec- Ofc	35	0.70	24.50
1/14/2022	Hampton Inn - Job Site - Snyder Task 3 Corrective Action	157	0.70	109.90
1/17/2022	Jobsite-lunch-Jobsite Task 3 Corrective Action	21	0.70	14.70
1/17/2022	Jobsite-Dinner-Hotel Task 3 Corrective Action	4	0.70	2.80
1/17/2022	Snyder - Job Site - Hampton Inn Task 3 Corrective Action	158	0.70	110.60
1/18/2022	Jobsite-lunch-Jobsite Task 3 Corrective Action	5	0.70	3.50
1/18/2022	Jobsite-Dinner-Hotel Task 3 Corrective Action	8	0.70	5.60
1/19/2022	Jobsite-Walmart-Jobsite Task 3 Corrective Action	5	0.70	3.50
1/19/2022	Jobsite-lunch-Jobsite Task 3 Corrective Action	5	0.70	3.50
1/19/2022	Jobsite-Dinner-Hotel Task 3 Corrective Action	26	0.70	18.20
1/19/2022	Hampton Inn - Job Site - Hampton Inn Task 3 Corrective Action	18	0.70	12.60
1/20/2022	Jobsite-lunch-Jobsite Task 3 Corrective Action	8	0.70	5.60
1/20/2022	Jobsite-Dinner-Hotel Task 3 Corrective Action	4	0.70	2.80
1/20/2022	Hampton Inn - Job Site - Hampton Inn Task 3 Corrective Action	18	0.70	12.60

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1/21/2022	Sec-Ofc-AAI-Sec- Ofc Task 4 Goal Attainment Sampling	35	0.70	24.50
1/21/2022	Jobsite-Fuel-Jobsite Task 3 Corrective Action	4	0.70	2.80
1/21/2022	Hampton Inn - Job Site - Snyder Task 3 Corrective Action	157	0.70	109.90
1/24/2022	Jobsite-Walmart-Jobsite Task 3 Corrective Action	8	0.70	5.60
1/24/2022	Jobsite-lunch-Jobsite Task 3 Corrective Action	8	0.70	5.60
1/24/2022	Jobsite-Dinner-Hotel Task 3 Corrective Action	5	0.70	3.50
1/24/2022	Snyder - Job Site - Hampton Inn Task 3 Corrective Action	158	0.70	110.60
1/25/2022	Jobsite-lunch-Jobsite Task 3 Corrective Action	4	0.70	2.80
1/25/2022	Hampton Inn - Job Site - Hampton Inn Task 3 Corrective Action	18	0.70	12.60
1/26/2022	Jobsite-lunch-Jobsite Task 3 Corrective Action	5	0.70	3.50
1/26/2022	Hampton Inn - Job Site - Hampton Inn Task 3 Corrective Action	18	0.70	12.60
1/27/2022	Sec-Ofc-AAI-Sec- Ofc Task 4 Goal Attainment Sampling	35	0.70	24.50
1/27/2022	Hampton Inn - Job Site - Snyder Task 3 Corrective Action	157	0.70	109.90
1/31/2022	Snyder - Job Site - Hampton Inn Task 3 Corrective Action	158	0.70	110.60
1/31/2022	Bent Ofc-Jobsite-Bent Ofc Task 3 Corrective Action	154	0.70	107.80
2/1/2022	Hampton Inn - Job Site - Snyder Task 3 Corrective Action	157	0.70	109.90
2/1/2022	Bent Ofc-Jobsite-Bent Ofc Task 3 Corrective Action	154	0.70	107.80
2/2/2022	Bent Ofc-Jobsite-Bent Ofc Task 3 Corrective Action	154	0.70	107.80
2/3/2022	Bent Ofc-Jobsite-Bent Ofc Task 3 Corrective Action	154	0.70	107.80
2/7/2022	Sec-Ofc-AAI-Sec- Ofc Task 4 Goal Attainment Sampling	35	0.70	24.50
3/3/2022	Ofc-jobsite-lunch-jobsite-Ofc Task 3 Corrective Action	296	0.70	207.20
3/7/2022	Snyder - Job Site - Snyder Task 3 Corrective Action	287	0.70	200.90
3/14/2022	Snyder - Job Site - Snyder Task 3 Corrective Action	288	0.70	201.60
3/28/2022	Snyder-Fedex- Snyder Task 4 Goal Attainment Sampling	20	0.70	14.00
3/28/2022	Snyder - Job Site - Snyder Task 4 Goal Attainment Sampling	288	0.70	201.60
3/28/2022	Bent Ofc-Jobsite-Bent Ofc Task 4 Goal Attainment Sampling	154	0.70	107.80
4/19/2022	Snyder -Job Site-Lowes-JobSite-Snyder Task 6 Waste Management	288	0.70	201.60
4/26/2022	Snyder - Job Site - Snyder Task 6 Waste Management	288	0.70	201.60
6/28/2022	Snyder - Job Site - Snyder Task 4 Goal Attainment Sampling	288	0.70	201.60
6/28/2022	Bent Ofc-Jobsite-Bent Ofc Task 4 Goal Attainment Sampling	154	0.70	107.80
6/28/2022	Snyder-Fedex- Snyder Task 4 Goal Attainment Sampling	20	0.70	14.00
7/14/2022	Snyder-ADEQ-Snyder Task 7 Report Preparation	2	0.70	1.40
7/18/2022	Snyder-ADEQ-Snyder Task 7 Report Preparation	2	0.70	1.40
9/23/2022	Snyder - Job Site - Snyder Task 4 Goal Attainment Sampling	288	0.70	201.60
9/23/2022	Snyder-Fedex- Snyder Task 4 Goal Attainment Sampling	20	0.70	14.00
9/23/2022	Bent Ofc-Jobsite-Bent Ofc Task 4 Goal Attainment Sampling	154	0.70	107.80
10/20/2022	Snyder-ADEQ-Snyder Task 7 Report Preparation	2	0.70	1.40

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2/16/2023	Snyder-ADEQ-Snyder Work Plan Prep for PA Vapor Wells	3	0.70	2.10
2/16/2023	Snyder - Walmart Home Depot - Snyder PA Vapor Well Implementation	20	0.70	14.00
2/22/2023	NLR Snyder Ofc - Job Site - NLR Snyder Ofc PA Vapor Well Implementation	288	0.70	201.60
2/22/2023	Bentonville Ofc-Jobsite-Bentonville Ofc PA Vapor Well Implementation	154	0.70	107.80
3/16/2023	Snyder-ADEQ-Snyder PA Vapor Well Report Prep	3	0.70	2.10
5/23/2023	Reimbursement Preparation Cost	1	1,000.00	1,000.00
Subtotal Direct Costs				165,321.70

THIRD PARTY EXPENSES

Date	Item Description	Units	Unit Rate	SubTotal	Markup	Billable
5/6/2020	Consulting Engineer - David M Cook	1	3,450.00	3,450.00	690.00	4,140.00
3/31/2021	Third Party - AR DoT Special Permit	1	100.00	100.00	20.00	120.00
10/17/2021	CAP Public Notice Fee (Arkansas Democrat Gazette)	1	163.28	163.28	32.66	195.94
11/29/2021	Third Party - City of Van Buren Permit	1	77.63	77.63	15.53	93.16
12/17/2021	BioSolve (Third Party 5 gallon Bucket w/ Tax and Shipping)	1	258.40	258.40	51.68	310.08
12/20/2021	Asbestos Abatement (Snyder)	1	4,800.00	4,800.00	960.00	5,760.00
12/20/2021	ACM, Hazardous Material and XRF Lead Inspection (Snyder)	1	1,795.00	1,795.00	359.00	2,154.00
12/21/2021	Five (5) PVC Vapor Well Assemblies (H 20 Manway, 1" PVC Well Assembly and Locking Well Plug) (Environmental Service Products)	1	499.40	499.40	99.88	599.28
1/3/2022	Traffic Control for ARDOT Special Permit (ASB)	1	1,750.00	1,750.00	350.00	2,100.00
1/3/2022	Snyder Hotel Room (1-man) S. Kempf	1	103.73	103.73	20.75	124.48
1/4/2022	Sample Supplies	1	26.72	26.72	5.34	32.06
1/4/2022	Snyder Hotel Room (1-man) S. Kempf	1	103.73	103.73	20.75	124.48
1/5/2022	Snyder Hotel Room (1-man) S. Kempf	1	103.73	103.73	20.75	124.48
1/5/2022	Temporary Construction Fencing w/Tax (6 Month Rental Minimum) (National Rentals)	1	2,586.13	2,586.13	517.23	3,103.36
1/5/2022	Watson Hotel Room (3-men)	3	311.19	933.57	186.71	1,120.28
1/6/2022	Licensed Electrician for Fuel System(Mack Edwards)	1	1,434.00	1,434.00	286.80	1,720.80
1/7/2022	Dump Trailers/Hauling Contaminated Soil / Equipment (Watson)	1	24,854.70	24,854.70	4,970.94	29,825.64
1/7/2022	Equipment Rental - Port-a-Potty (A Clean Potty)	1	102.36	102.36	20.47	122.83
1/10/2022	Snyder Hotel Room (1-man) S. Kempf	1	103.73	103.73	20.75	124.48
1/11/2022	Snyder Hotel Room (1-man) S. Kempf	1	103.73	103.73	20.75	124.48
1/12/2022	Snyder Hotel Room (1-man) S. Kempf	1	103.73	103.73	20.75	124.48
1/12/2022	Vacuum Transport Truck/Crew Truck/Pressure Washing/Surcharg(Waste Water Spec	1	3,172.13	3,172.13	634.43	3,806.56
1/13/2022	Air/Hydro Excavation - 4 Operators/3 Days (Badger, Conway,AR)	1	3,277.85	3,277.85	655.57	3,933.42
1/13/2022	Liquid Disposal UST Fluid, Hydro Excavation and P&A Fluid/fee (Waste Water Specia	1	8,329.49	8,329.49	1,665.90	9,995.39
1/13/2022	Snyder Hotel Room (1-man) S. Kempf	1	131.39	131.39	26.28	157.67
1/14/2022	Demolition of C-Store Building (Gray steel)	1	12,000.00	12,000.00	2,400.00	14,400.00

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1/14/2022	Air/Hydro Excavation - 4 Operators/3 Days (Badger, Conway, AR)	1	2,985.77	2,985.77	597.15	3,582.92
1/14/2022	Watson Hotel Room-Hampton Inn	1	442.58	442.58	88.52	531.10
1/14/2022	Watson Hotel Room-Hampton Inn	1	442.58	442.58	88.52	531.10
1/14/2022	Watson Hotel Room-Hampton Inn	1	414.92	414.92	82.98	497.90
1/14/2022	Watson Hotel Room-Hampton Inn	1	459.87	459.87	91.97	551.84
1/15/2022	Coarse Sand (APAC)	1	2,973.12	2,973.12	594.62	3,567.74
1/15/2022	Coarse Sand (APAC)	1	1,659.77	1,659.77	331.95	1,991.72
1/15/2022	Commercial Base Course Delivered (APAC only Local Source)	1	805.23	805.23	161.05	966.28
1/15/2022	Pea Gravel (APAC)	1	499.93	499.93	99.99	599.92
1/17/2022	Snyder Hotel Room (1-man) S. Kempf	1	103.73	103.73	20.75	124.48
1/17/2022	Dump Trailers/Hauling Contaminated Soil / Equipment (Watson)	1	36,592.20	36,592.20	7,318.44	43,910.64
1/18/2022	Snyder Hotel Room (1-man) S. Kempf	1	103.73	103.73	20.75	124.48
1/18/2022	UST Closure/Confirmation Soil Sampling Analytical laboratory (Arkansas Analytical)	1	720.00	720.00	144.00	864.00
1/18/2022	Eco-Vista/Ozark Landfill gate fees (Waste Management)	1	819.86	819.86	163.97	983.83
1/18/2022	Eco-Vista/Ozark Landfill gate fees (Waste Management)	1	61,890.71	61,890.71	12,378.14	74,268.85
1/19/2022	Snyder Hotel Room (1-man) S. Kempf	1	103.73	103.73	20.75	124.48
1/19/2022	Wal-Mart- Sample Supplies	1	13.67	13.67	2.73	16.40
1/20/2022	Snyder Hotel Room (1-man) S. Kempf	1	103.73	103.73	20.75	124.48
1/20/2022	Dump Trailers/Hauling Contaminated Soil / Equipment (Watson)	1	25,607.20	25,607.20	5,121.44	30,728.64
1/21/2022	UST Closure/Confirmation Soil Sampling Analytical laboratory (Arkansas Analytical)	1	720.00	720.00	144.00	864.00
1/21/2022	Watson Hotel Room (3 men)	3	414.92	1,244.76	248.95	1,493.71
1/24/2022	Tractor Trailer Soil transport to landfill Eco Vista/Ozark Landfill (Third Party) Quality	1	9,200.00	9,200.00	1,840.00	11,040.00
1/24/2022	Snyder Hotel Room (1-man) S. Kempf-Room 112	1	103.73	103.73	20.75	124.48
1/25/2022	Snyder Hotel Room (1-man) S. Kempf-Room 112	1	103.73	103.73	20.75	124.48
1/26/2022	Snyder Hotel Room (1-man) S. Kempf-Room 112	1	103.73	103.73	20.75	124.48
1/26/2022	Liquid Disposal UST Fluid, Hydro Excavation and P&A Fluid/fee (Waste Water Specie	1	7,937.22	7,937.22	1,587.44	9,524.66
1/27/2022	Tri-axle Truck Soil transport to landfill Eco Vista/Ozark Landfill (Third Party) LOA	1	3,840.00	3,840.00	768.00	4,608.00
1/28/2022	Watson Hotel Room (2-men) Room 306	1	414.92	414.92	82.98	497.90
1/28/2022	UST Closure/Confirmation Soil Sampling Analytical laboratory (Arkansas Analytical)	1	1,170.00	1,170.00	234.00	1,404.00
1/29/2022	Dozer/Water Truck 2000 Gallon/Roller/Equipment (Watson)	1	16,914.70	16,914.70	3,382.94	20,297.64
1/31/2022	Tractor Trailer Soil transport to landfill Eco Vista/Ozark Landfill (Third Party) Quality	1	2,700.00	2,700.00	540.00	3,240.00
1/31/2022	Snyder Hotel Room (1-man) S. Kempf-ROOM 207	1	103.73	103.73	20.75	124.48
1/31/2022	PID Rental w/ Shipping (Third Party Rental)eco rental	1	620.00	620.00	124.00	744.00
1/31/2022	Pressure Grout Five Monitor Wells (Anderson Engineering)	1	2,920.00	2,920.00	584.00	3,504.00
2/1/2022	Consulting Engineer - David M Cook	1	2,173.46	2,173.46	434.69	2,608.15
2/1/2022	Watson Hotel Room (2-men) Room 207	1	103.73	103.73	20.75	124.48
2/1/2022	Eco-Vista/Ozark Landfill gate fees (Waste Management)	1	10,427.31	10,427.31	2,085.46	12,512.77

ZSR Enterprises
 2200 Blue Ridge Dr
 Van Buren, AR 72956
 479-414-7368
 e-mail davidrofkehr@gmail.com

LOCATION
 64 Corner Store
 4003 Alma Highway
 Alma, AR 72019
 ADEQ Facility ID 17000087
 LUST ID: 17-0061
 Snyder Invoice LIT-1001738

ATTENTION David Rofkhar

2/1/2022	Eco-Vista/Ozark Landfill gate fees (Waste Management)	1	65,354.37	65,354.37	13,070.87	78,425.24
2/2/2022	Liquid Disposal UST Fluid, Hydro Excavation and P&A Fluid/fee (Waste Water Specia	1	20,273.01	20,273.01	4,054.60	24,327.61
2/4/2022	UST Closure/Confirmation Soil Sampling Analytical laboratory (Arkansas Analytical)	1	1,350.00	1,350.00	270.00	1,620.00
2/5/2022	Commercial Base/gravel (APAC)	1	6,478.49	6,478.49	1,295.70	7,774.19
2/7/2022	PID Rental w/ Shipping (Third Party Rental)eco rental	1	150.00	150.00	30.00	180.00
2/9/2022	Trucks Hauling Contaminated Soil (Axioo)	1	47,880.00	47,880.00	9,576.00	57,456.00
2/9/2022	Quality Assurance (Ark-Con Testing)	1	870.00	870.00	174.00	1,044.00
2/10/2022	Survey/Locate Confirmation Soil Samples POC on Site Plan (Hoffman)	1	1,000.00	1,000.00	200.00	1,200.00
2/16/2022	UST Closure/Confirmation Soil Sampling Analytical laboratory (Arkansas Analytical)	1	1,620.00	1,620.00	324.00	1,944.00
2/16/2022	Dump Trailers/Hauling Contaminated Soil / Equipment (Watson)	1	10,754.70	10,754.70	2,150.94	12,905.64
2/19/2022	Sandstone (APAC)	1	700.56	700.56	140.11	840.67
2/26/2022	Gravel (APAC)	1	229.84	229.84	45.97	275.81
3/5/2022	Sandstone (APAC)	1	349.66	349.66	69.93	419.59
3/10/2022	Equipment Rental - Port-a-Potty (A Clean Potty)	1	102.36	102.36	20.47	122.83
3/16/2022	Consumable Sample Supplies (Oreilly's)	1	6.87	6.87	1.37	8.24
3/18/2022	Install Five Vapor Wells (Anderson Engineering)	1	1,250.00	1,250.00	250.00	1,500.00
3/21/2022	Concrete Pavement (Steve Beam)	1	100,808.60	100,808.60	20,161.72	120,970.32
3/22/2022	Densities/Concrete Testing (ARK CON)	1	330.00	330.00	66.00	396.00
3/24/2023	Helium Detector (Northside)	1	265.20	265.20	53.04	318.24
3/24/2022	Helium Cylinder (Large) for Leak Detection (partycity)	1	162.94	162.94	32.59	195.53
3/26/2022	Helium Shroud - Lowes	1	69.22	69.22	13.84	83.06
4/1/2022	Vapor Intrusion Sample Analysis - Six (6)-6L Canisters 5+1 Duplicate (TO-15) (Pace)	1	2,089.00	2,089.00	417.80	2,506.80
4/19/2022	Sample supplies-Lowe's	1	17.46	17.46	3.49	20.95
5/11/2022	Skid Steer (Axioo)	1	735.00	735.00	147.00	882.00
6/27/2022	Helium Detector (Northside)	1	265.20	265.20	53.04	318.24
7/5/2022	Survey/Located POC Vapor Wells on Site Plan (Hoffman)	1	1,250.00	1,250.00	250.00	1,500.00
7/8/2022	Vapor Intrusion Sample Analysis - 6 Samples (Pace)	1	2,268.65	2,268.65	453.73	2,722.38
7/8/2022	Consulting Engineer - David M Cook	1	1,610.00	1,610.00	322.00	1,932.00
9/22/2022	Helium Cylinder for Leak Detection (partycity)	1	40.19	40.19	8.04	48.23
9/23/2022	Helium Detector (Northside)	1	265.20	265.20	53.04	318.24
9/30/2022	Vapor Intrusion Sample Analysis - 6 Samples (Pace)	1	1,521.49	1,521.49	304.30	1,825.79
2/16/2023	Potable Water in Gallon Containers (Walmart)	1	4.99	4.99	1.00	5.99
2/16/2023	50 Pound Quickcrete Fast Setting (Home Depot)	1	29.15	29.15	5.83	34.98
10/1/2022	Public Participation Notice (Arkansas Democrat-Gazette)	1	208.81	208.81	41.76	250.57
10/21/2022	Consulting Engineer - David M Cook	1	575.00	575.00	115.00	690.00

Subtotal 3rd Party Costs

646,552.49

ZSR Enterprises
2200 Blue Ridge Dr
Van Buren, AR 72956
479-414-7368
e-mail: davidrofklar@gmail.com

ATTENTION David Rofklar

LOCATION
64 Corner Store
4003 Alma Highway
Alma, AR 72019
ADEQ Facility ID 17000087
LUST ID: 17-0061
Snyder Invoice LIT-I001738

INVOICE TOTAL 811,874.19



To: Jacqueline Trotta, CPM Trust Fund Administrator, Arkansas Energy and Environment and (AE&E) Office of Land Resources (OLR), Assessment & Remediation Program Regulated Storage Tanks (RST)

Project Summary: 64 Corner Store (ADEQ 17000087), ADEQ LUST #17-0061, AFIN # 17-00429: 4003 Alma Highway, Van Buren, Arkansas 72956

Trust Fund Reimbursement Application #4 February 1, 2021 through July 21, 2023
Claim Amount \$811,874.19

Snyder Environmental Construction, LLC (SEC) on behalf of Mr. David Rofkhar of ZSR Enterprises is pleased to submit the final reimbursement package for ADEQ LUST 17-0061. This reimbursement application includes one invoice for costs incurred for corrective action operations, quarterly soil vapor well monitoring and the decommissioning of five (5) soil vapor wells.

Approximately 4,671.24 tons of petroleum contaminated soils and convenience store construction debris was disposed of at Waste Management landfill facilities under Profile 998581AR. During performance of corrective action activities, approximately 46,042 gallons of fluid were collected and recycled. Concrete surface restoration limits are delineated on Figure 4.

Post corrective action soil vapor monitoring for three (3) quarters as per the AE&E OLR RST approved September 13, 2021 Corrective Action Plan (CAP) was performed. AE&E OLR RST issued a request for public notice in accordance with 40 CFR 280.67d on October 3, 2022, concluding attainment of the CAP goals has been substantially met and that the LUST 17-0061 case should be closed without further corrective action.

The five (5) soil vapor wells were decommissioned according to the AE&E OLR RST approved Vapor Well Decommissioning Work Plan and Cost Estimate dated December 16, 2022. Vapor well decommissioning activities occurred on February 23, 2023. AE&E OLR RST issued the no further action letter for ADEQ LUST 17-0061 on March 23, 2023.

On behalf of Mr. David Rofkahr of ZSR Enterprises, thank you for the cooperation of AE&E OLR RST over the last seven (7) years. Should you have any questions or concerns with this reimbursement package or the LUST case 17-0061 in general, please feel free to contact me at 512-648-2119 (direct) or 501-350-8102 (cell) or via email at skemph@snyderenvironmental.com.

Respectfully Submitted,

T. Scott Kemph

T. Scott Kemph, P.G.
Vice President of Environmental Consulting
Snyder Environmental Construction, LLC

RECEIVED
OCT 10 2023
AR 1:59 pm

Attachments: Figure 4 Blue Highlighted Decommissioned Vapor Wells
Reimbursement Application #4 for LUST # 17-0061

Approved Work Plans

64 Corner Store (ADEQ 17000087), ADEQ LUST #17-0061

4003 Alma Highway, Van Buren, Arkansas 72956

Approval Date	Work Plans	Consultant	Amount
10/11/2021	Corrective Action Plan	SEC	\$1,157,277.55
2/14/2023	Decommission Vapor Wells	SEC	\$5,033.61
5/9/2023	Change Order #1	SEC	(\$344,588.75)

October 9, 2023

Ms. Jacqueline Trotta
Trust Fund Administrator
Arkansas Energy and Environment and (AE&E)
Office of Land Resources, Assessment & Remediation Program Regulated Storage
Tanks (RST) Trust Fund Administrator
5301 Northshore Drive
North Little Rock, Arkansas 72118

Re: Reassignment of Mailing Address for Trust Fund Reimbursement Checks for
64 Corner Store (ADEQ 17000087), ADEQ LUST #17-0061, AFIN # 17-00429
4003 Alma Highway, Van Buren, Arkansas 72956

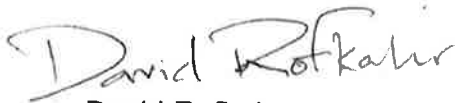
Dear Ms. Trotta:

I David Rofkahr, President of ZSR Enterprises, domiciled at 2200 Blue Ridge Drive, Van Buren, AR 72956 agrees with and provide permission to have any and all Arkansas Petroleum Storage Tank Trust Fund reimbursement checks and or monies for the performance of corrective action activities by my consultant Snyder Environmental Construction, LLC for ADEQ LUST 17-0061 be mailed to Snyder Environmental Construction, LLC at the following address:

Snyder Environmental Construction, LLC
Attention of Accounts Receivable
P.O. Box 3317, Little Rock, AR 72203-3317

Thank you for your expeditious processing for the attached reimbursement application. Please let me know if there are questions, comments, or concerns that I can answer or address. I can be reached via cell phone at 479-414-7368.

Respectfully submitted,



David Rofkahr
ZSR Enterprises



MEMORANDUM

To: Jacqueline Trotta, Trust Fund Administrator
Assessment & Remediation Program, Office of Land Resources

Through: Blake Whittle, P.G., Groundwater Branch Manager *BW* 11/26/23
A & R Program, OLR

From: David Frazier, P.G. *DF*
Regulated Storage Tanks - A & R Program, OLR

Date: November 2, 2023

Subject: Technical Review of Reimbursement Application #4
For Time Period: 2/11/21 – 3/31/23
Amount Requested: \$811,874.19
(former) 64 Corner Store [ZSR Enterprises]
4003 Alma Hwy., Van Buren, AR 72956
ID #17000087 LUST #17-0061 AFIN: 17-00429

The following is in response to your memo to me dated 10/11/23.

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?*

A “no further action” determination was issued on 3/27/23.

- 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.*

The goals of the Corrective Action Plan were: 1) 1/10th of the RST NAPL soil-screening values for TPH-GRO and -DRO, and 2) EPA target sub-slab, soil vapor concentrations for BTEX and naphthalene. Remediation consisted of UST removal, complete demolition of surface structures and excavation and disposal of contaminated soil and groundwater.

The project was delayed 19 months during 2019 – 2021 by late submission of the CAP.

- 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.*

According to the Corrective Action Report, a total of 4,671 tons of contaminated soil and debris were excavated, transported and disposed at a permitted landfill. A total of 46,000 gallons of contaminated groundwater was disposed at a recycling facility.

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.*

The applicant is requesting reimbursement of the following activities:

- 1) Implementation of a Corrective Action Plan, approved on 10/11/21;
- 2) Public notification, requested on 10/3/22; and
- 3) Implementation of a decommissioning work plan, approved on 2/14/23.

- 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 unapproved activity nor Rule 12 violations.

- 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 Project Summary is confined to the application time period; however, the summary reasonably reflects my understanding of these activities.

The release came to DEQ's attention on 10/10/2016 when the licensed contractor reported the presence of free product in leak-detection monitoring wells. The cause of the release was determined to be a failed spill bucket on the "non-taxed" diesel UST. Previously undocumented releases of gasoline were later indicated by the presence of gasoline in soil and groundwater.

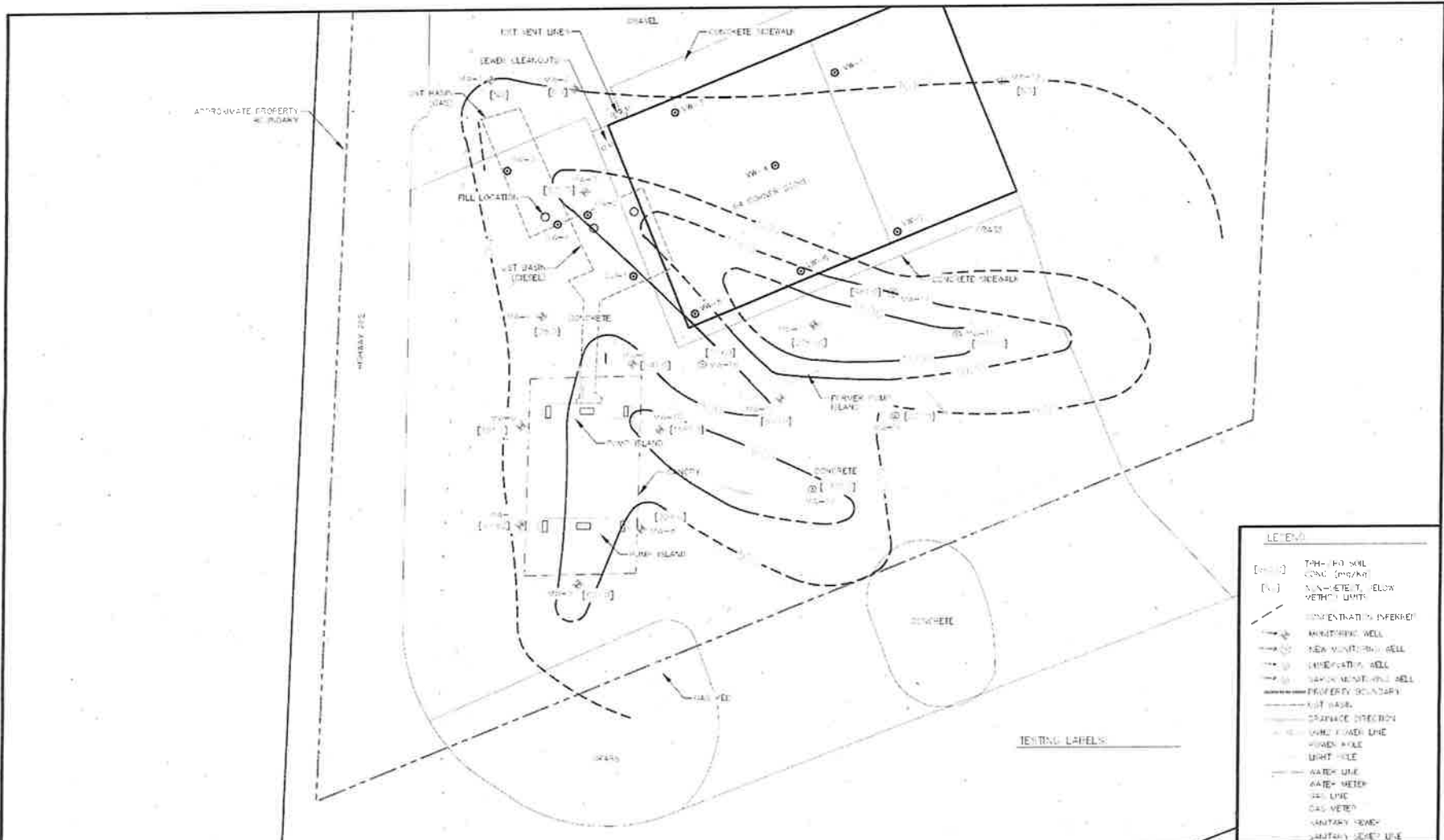
3. Maps & Graphs




- 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 applicant has provided a site survey illustrating the area excavated and former locations of compliance, soil-vapor monitoring wells. I have attached a map by the former consultant, PMI, illustrating contamination in soil.

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

The property is vacant and undeveloped. Future land use is expected to remain commercial.



 CIVIL ENGINEERING AND ENVIRONMENTAL SERVICES 3512 South Rockledge Rd Little Rock, Arkansas 72205 (501) 221-7122 fax (501) 221-7776	SUBMITTED BY	G. WELLS	 SCALE  0 20'	ADDITIONAL SITE ASSESSMENT REPORT 64 CORNER STORE 4003 ALMA HIGHWAY VAN BUREN, ARKANSAS	TPH-GRO SOIL CONCENTRATIONS MAY 2017 AND JANUARY 2018	JOB NUMBER	7/SRR-10525
	DRAWN BY	D. MADDEN				DRAWING NO.	5
	CHECKED BY	G. WELLS					
	DATE	FEB 23, 2018					



**DIVISION OF
ENVIRONMENTAL QUALITY**

Sarah Huckabee Sanders
GOVERNOR

Shane E. Khoury
SECRETARY

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

From: Petroleum Storage Tank Trust Fund Staff

Date: December 19, 2023

Subject: **Mena Short Stop
420 highway 71 S
Mena, AR 71953
ID # 57000053 LUST #57-0032 AFIN 57-00350**

A request for reimbursement #1 for costs incurred during remediation of an UST site was received from the Responsible Party (RP) on September 6, 2022. Additional information and revised pages were received from October 3, 2023 through November 20, 2023. The RP of this site reported a release (#57-0032) on April 20, 2022, after receiving notice of petroleum odors in a nearby business. Trust Fund coverage for LUST 57-0032 began on April 20, 2022. Eligibility was rescinded on June 15, 2022, and was reinstated on February 7, 2023. The name and the address of the RP:

**Mena Short Stop, LLC.
Attn: Saraswati Bhandari
24179 Dalmilla Drive
Wister, OK 74966**

The period covered by this application is April 20, 2022 through June 15, 2022. Remediation activities for which reimbursement is requested include: emergency responses requested by DEQ on 4/30/22 and 5/11/22 and preparation of Reimbursement Application #1.

During emergency responses and interim remediation, a total of 65,000 gallons of contaminated water, 1,214 tons of contaminated soil, and a calculated total of 1,553 gallons of fuel were removed from the environment and disposed.

This application includes two (2) invoices from Environmental Pollution Consultants (EPC) totaling **\$95,121.26**. Included in EPC's invoices are charges from: Waste Water Specialties (\$30,734.36) and New Gen Resources (\$11,900.00).

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

RECOMMENDATION:

The claimed cost of **\$95,121.26** 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:

Claim filed- Form TF-1	\$95,121.26
Less: Deductible	- 7,500.00
Less: Adjustments	- <u>00.00</u>
Total Net Claim	<u>\$87,621.26</u>


It is recommended that the claim made by the RP be considered in the amount of **\$87,621.26**.

57000053-01 LUST #57-0032 MM, JT

Approved Work Plans

57000053 57-0032

Date Approved	Work Plans	Consultant	Amount
01 05/03/2022	Emergency Response	EPC	<u>\$86,880.00</u>
		Total	<u>\$86,880.00</u>

A placeholder work plan was added to cover the coverage 

APPLICATION FOR REIMBURSEMENT
from the
PETROLEUM STORAGE TANK TRUST FUND

RECEIVED *DT*

SEP 06 2022

DEQ - RST

(1) ADEQ Facility Identification Number: 57000053
57-00 350

(2) Responsible Party Information:

Company Name Mena Short Stop, LLC.

Contact Person Saraswati Bhandari

Address 24179 Dalmilla Drive

City and State Wister, Oklahoma

Zip Code 74966

Phone 817-682-3336

(3) Release Location

Facility Name Mena Short Stop

Address 420 Highway 71 S.

City and State Mena, Arkansas 71953

(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 4/20/2022

Release (LUST) Number 57-0032



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NOV 19 2023
DEQ - RST

Page 2 of 16
Facility ID# 57000053
Date 11/15/23

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

Mena Short Stop, LLC.

Saraswati Bhandari
Type/Print name of Owner/Operator or Responsible Party

[Signature]
Signature of Owner/Operator or Responsible Party

ACKNOWLEDGEMENT

Sworn to and subscribed before me this 16 day of November, 2023.



[Signature]
Notary Public

My Commission Expires: 2/7/25



RECEIVED

NOV 20 2023

DEQ - RST

Page 3 of 16

Facility ID# 57000053

Date 11/15/23

PROOF OF PAYMENT AFFIDAVIT

I, David Diehl 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 President of EPC, Inc., I certify that, as of this date, EPC, Inc. has been paid in full by Mena Short Stop, LLC for the invoices contained in this reimbursement request:

Table with 3 columns: Invoice Number, Invoice Date, Invoice Amount. Rows include MSS-001 (\$69,829.50), MSS-002 (\$25,291.76), and a Total row (\$95,121.26).

Signed this 20 day of November, 2023

Handwritten signature of David Diehl and printed name David Diehl / President

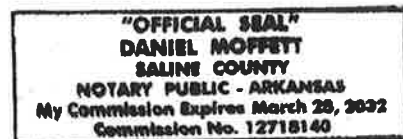
ACKNOWLEDGEMENT

Sworn to and subscribed before me this 20 day of November, 2023

Handwritten signature of Notary Public and printed title Notary Public

My Commission Expires:

3/28/2032



Interim Request No.	1	COST SUMMARY SHEET				
Consultant /Responsible Party:		Environmental Pollution Consultants/Mena Short Stop, LLC				
Facility Identification #:		57000053	Facility Name: Mena Short stop			
Dates current costs incurred:		From	04/20/22	to	06/15/22	
				Request Date:	07/08/22	
COST SUMMARY						
1. DIRECT LABOR COST (attach labor recap)		Hours	Actual Cost			
Principal/Managerial		24.50	\$1,323.00 ✓			
Professional/Technical		171.75	\$9,652.50 ✓			
Support		0.00	\$0.00 ✓			
Totals		196.25	\$10,975.50			
Total Actual Labor Costs x 3			\$32,926.50			
2. FIXED RATE COSTS (List by category - attach recap)		Actual Cost				
Equipment Rental		\$1,200.00 ✓				
Per Diem (meals only, with documented overnight stay)		\$250.00 ✓				
Mileage		\$1,258.60 ✓				
Other		\$0.00 ✓				
Total Fixed Rate Costs		\$2,708.60				
3. OTHER DIRECT COSTS (List by category - attach recap)		Actual Cost				
Lodging		\$585.11 ✓				
Laboratory		\$385.00 ✓				
Subcontracts		\$47,768.36 ✓				
Supplies		\$0.00 ✓				
Other		\$0.00 ✓				
Total Other Direct Costs		\$48,738.47				
4. Reimbursement Preparation Cost for RA#(s) <u>1</u> (\$500 or \$1000)		\$1,000.00				
5. TOTAL ACTUAL COSTS (Labor + Fixed Costs + Other Direct Costs +RA Prep)		\$85,373.57				
6. Markup on Total Other Direct Costs (maximum 20%)		\$9,747.69				
7. TOTAL CLAIM AMOUNT (Enter total amount claimed for reimbursement)		\$95,121.26				
A. Total Reimbursement Requested to Date Including Above:		\$95,121.26				
B. Less Amount Deductible (\$25,000, \$15,000, or \$7,500)		\$7,500.00				
C. Less Amount Previously Retained/Disallowed by RST:		\$0.00				
D. Less Amount Previously Received (Reimbursed by ADEQ):		\$0.00				
E. Amount of this Request (same as line 7 above unless it is the 1st Request):		\$87,621.26				

Interim Request No.	1	Page	4	of	16
Consultant /Responsible Party:	Environmental Pollution Consultants/Mena Short Stop, LLC				
Facility Identification #	57000053	Facility Name:	Mena Short stop		
Dates costs incurred:	From	04/20/22	to	06/15/22	Request date: 07/08/22

DIRECT LABOR COST DETAIL

DATE	INVOICE #	EMPLOYEE NAME	WORK PLAN TASK	HOURS	RATE	AMOUNT
PRINCIPAL/MANAGERIAL:						
						\$0.00
04/21/22	MSS-001	David Diehl	case/site assess	7.50	\$54.00	\$405.00
04/28/22	MSS-001	David Diehl	ER req to ADEE	0.25	\$54.00	\$13.50
04/30/22	MSS-001	David Diehl	ER scoping mtg	3.25	\$54.00	\$175.50
05/02/22	MSS-001	David Diehl	PM - ER Cost Est	1.50	\$54.00	\$81.00
05/10/22	MSS-001	David Diehl	PM - ER Field Summary	4.00	\$54.00	\$216.00
05/12/22	MSS-001	David Diehl	VP abat/Rev. ER Cost	2.25	\$54.00	\$121.50
05/13/22	MSS-001	David Diehl	Rev. ER Cost	3.50	\$54.00	\$189.00
05/16/22	MSS-002	David Diehl	Disc w/ADEE	0.25	\$54.00	\$13.50
05/17/22	MSS-002	David Diehl	Disc w/ADEE/AECOM	1.00	\$54.00	\$54.00
05/20/22	MSS-002	David Diehl	Disc w/ADEE/IRWP	0.50	\$54.00	\$27.00
06/07/22	MSS-002	David Diehl	Assem IRWP to RP	0.50	\$54.00	\$27.00
						\$0.00
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						\$0.00
						\$0.00
						\$0.00
ADDITIONAL PRINC/MGR COSTS (from the Extra Direct Labor Page):						
TOTAL PRINCIPAL/MANAGERIAL:				24.50		\$1,323.00

Interim Request No.	1	Page 5 of 16				
Consultant /Responsible Party:	Environmental Pollution Consultants/Mena Short Stop, LLC					
Facility Identification #	57000053	Facility Name: Mena Short stop				
Dates costs incurred:	From	04/20/22	to	06/15/22	Request date:	07/08/22
DIRECT LABOR COST DETAIL						
DATE	INVOICE #	EMPLOYEE NAME	WORK PLAN TASK	HOURS	RATE	AMOUNT
PROFESSIONAL/TECHNICAL:						
04/28/22	MSS-001	David Diehl	Vap Abate Print shop	8.00	✓ \$54.00	\$432.00
03/05/01	MSS-001	David Diehl	8 hr mobe MDPE	1.50	✓ \$81.00	\$121.50
05/01/22	MSS-001	David Diehl	8 hr MDPE/abate	12.50	✓ \$81.00	\$1,012.50
05/03/22	MSS-001	David Diehl	48 hr MDPE/abate	16.75	✓ \$54.00	\$904.50
05/04/22	MSS-001	David Diehl	48 hr MDPE/abate	24.00	✓ \$54.00	\$1,296.00
05/05/22	MSS-001	David Diehl	48 hr MDPE/abate	13.25	✓ \$54.00	\$715.50
05/07/22	MSS-001	David Diehl	Gauge/abate shop	4.50	✓ \$54.00	\$243.00
05/13/22	MSS-002	David Diehl	Target Excavate/mobe	2.00	✓ \$54.00	\$108.00
05/14/22	MSS-002	David Diehl	Target Excavate	10.00	✓ \$54.00	\$540.00
05/15/22	MSS-002	David Diehl	Target Excavate	10.00	✓ \$54.00	\$540.00
05/16/22	MSS-002	David Diehl	del soil samples	2.50	✓ \$54.00	\$135.00
05/18/22	MSS-002	David Diehl	FP check/ abate chk	4.50	✓ \$54.00	\$243.00
05/25/22	MSS-002	David Diehl	IRWP	2.50	✓ \$54.00	\$135.00
05/26/22	MSS-002	David Diehl	IRWP	5.50	✓ \$54.00	\$297.00
05/31/22	MSS-002	David Diehl	IRWP	4.00	✓ \$54.00	\$216.00
06/01/22	MSS-002	David Diehl	IRWP	4.00	✓ \$54.00	\$216.00
06/02/22	MSS-002	David Diehl	IRWP	5.50	✓ \$54.00	\$297.00
06/07/22	MSS-002	David Diehl	Emergency Report	1.50	✓ \$54.00	\$81.00
06/08/22	MSS-002	David Diehl	Complaint Response	6.00	✓ \$54.00	\$324.00
06/09/22	MSS-002	David Diehl	Complaint Report	2.00	✓ \$54.00	\$108.00
06/09/22	MSS-002	David Diehl	Emergency Report	2.00	✓ \$54.00	\$108.00
06/10/22	MSS-002	David Diehl	Emergency Report	4.50	✓ \$54.00	\$243.00
06/11/22	MSS-002	David Diehl	Emergency Report	2.50	✓ \$54.00	\$135.00
06/14/22	MSS-002	David Diehl	Emergency Order WP	13.00	✓ \$54.00	\$702.00
06/15/22	MSS-002	David Diehl	EO UST WP	2.25	✓ \$54.00	\$121.50
06/15/22	MSS-002	David Diehl	EO UST Removal	7.00	✓ \$54.00	\$378.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
ADDITIONAL PROF/TECH COSTS (from the Extra Direct Labor Page):						
TOTAL PROFESSIONAL/TECHNICAL COSTS:				171.75		\$9,652.50

Consultant /Responsible Party: Environmental Pollution Consultants/Mena Short Stop, LLC

Facility Identification # 57000053 Facility Name: Mena Short stop

Dates costs incurred: From 04/20/22 to 06/15/22 Request date: 07/08/22

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

ADDITIONAL SUPPORT COSTS (from the Extra Direct Labor Page):			
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TOTAL SUPPORT COSTS:	0.00		\$0.00
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TOTAL DIRECT LABOR COSTS:	196.25		\$10,975.50
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Consultant /Responsible Party: Environmental Pollution Consultants/Mena Short Stop, LLC

Facility Identification # 57000053 **Facility Name:** Mena Short stop

Dates costs incurred: From 04/20/22 to 06/15/22 **Request date:** 07/08/22

FIXED RATE COSTS DETAIL

DATE	INVOICE#	VENDOR AND WORK PLAN TASK	UNITS	RATE	AMOUNT
EQUIPMENT RENTAL					
					\$0.00
04/21/22	MSS-001	Oil/Water Interface Probe	1	\$50.00	\$50.00
04/28/22	MSS-001	PID - Mini Rae 3000	1	\$75.00	\$75.00
05/01/22	MSS-001	Oil/Water Interface Probe	1	\$50.00	\$50.00
05/01/22	MSS-001	PID - Mini Rae 3000	1	\$75.00	\$75.00
05/03/22	MSS-001	Oil/Water Interface Probe	1	\$50.00	\$50.00
05/03/22	MSS-001	PID - Mini Rae 3000	1	\$75.00	\$75.00
05/04/22	MSS-001	Oil/Water Interface Probe	1	\$50.00	\$50.00
05/04/22	MSS-001	PID - Mini Rae 3000	1	\$75.00	\$75.00
05/05/22	MSS-001	PID - Mini Rae 3000	1	\$75.00	\$75.00
05/07/22	MSS-001	Oil/Water Interface Probe	1	\$50.00	\$50.00
05/07/22	MSS-001	PID - Mini Rae 3000	1	\$75.00	\$75.00
05/14/22	MSS-002	Oil/Water Interface Probe	1	\$50.00	\$50.00
05/14/22	MSS-002	PID - Mini Rae 3000	1	\$75.00	\$75.00
05/15/22	MSS-002	Oil/Water Interface Probe	1	\$50.00	\$50.00
05/15/22	MSS-002	PID - Mini Rae 3000	1	\$75.00	\$75.00
05/18/22	MSS-002	Oil/Water Interface Probe	1	\$50.00	\$50.00
05/18/22	MSS-002	PID - Mini Rae 3000	1	\$75.00	\$75.00
06/08/22	MSS-002	Oil/Water Interface Probe	1	\$50.00	\$50.00
06/15/22	MSS-002	PID - Mini Rae 3000	1	\$75.00	\$75.00
					\$0.00
					\$0.00
					\$0.00
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					\$0.00
					\$0.00
					\$0.00
ADDITIONAL EQUIPMENT RENTAL (from the Extra Fixed Rate Costs page):					
TOTAL EQUIPMENT RENTAL:					\$1,200.00

Revised 01/2016

Consultant /Responsible Party: Environmental Pollution Consultants/Mena Short Stop, LLC

Facility Identification # 57000053 Facility Name: Mena Short stop

Dates costs incurred: From 04/20/22 to 06/15/22 Request date: 07/08/22

FIXED RATE COSTS DETAIL

DATE	INVOICE#	ROUTE AND WORK PLAN TASK	# OF MILES	RATE	AMOUNT
MILEAGE:					\$0.00
04/21/22	MS-001	HSV/Mena/HSV - Site visit/gaguge	172.00	✓ \$0.70	\$120.40
04/28/22	MS-001	HSV/Mena/HSV - Vapor Abate	172.00	✓ \$0.70	\$120.40
04/30/22	MS-001	HSV/Mena - mobe 8hr MDPE	90.00	✓ \$0.70	\$63.00
05/01/22	MS-001	Mena/HSV - 8hr MDPE demobe	86.00	✓ \$0.70	\$60.20
05/03/22	MS-001	Mena - mobe 48hr MDPE	10.00	✓ \$0.70	\$7.00
05/04/22	MS-001	Mena - mobe 48hr MDPE	85.00	✓ \$0.70	\$59.50
05/05/22	MS-001	Mena/HSV - 48hr MDPE demobe	85.00	✓ \$0.70	\$59.50
05/07/22	MS-001	HSV/Mena/HSV - Vapor Abate/gauge	172.00	✓ \$0.70	\$120.40
05/13/22	MS-002	HSV/Mena - mobe Targeted Excavation	86.00	✓ \$0.70	\$60.20
05/14/22	MS-002	Mena - Targeted Excavation	18.00	✓ \$0.70	\$12.60
05/15/22	MS-002	Mena/HSV - Targeted Excavation/demobe	86.00	✓ \$0.70	\$60.20
05/16/22	MS-002	HSV/LR/HSV - deliver soil samples	110.00	✓ \$0.70	\$77.00
05/18/22	MS-002	HSV/Mena/HSV - Gauge/Vapor Abate	172.00	✓ \$0.70	\$120.40
06/08/22	MS-002	HSV/Mena/HSV - Complaint Response	172.00	✓ \$0.70	\$120.40
06/15/22	MS-002	HSV/Mena/HSV-Del EO WP/EO Tank Pull	282.00	✓ \$0.70	\$197.40
					\$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
					\$0.00
ADDITIONAL MILEAGE COSTS (from the Extra Fixed Rate Costs page):					\$0.00
TOTAL MILEAGE COSTS:					\$1,258.60

Consultant /Responsible Party: Environmental Pollution Consultants/Mena Short Stop, LLC

Facility Identification # 57000053 **Facility Name:** Mena Short stop

Dates costs incurred: From 04/20/22 to 06/15/22 **Request date:** 07/08/22

OTHER DIRECT COSTS DETAIL

DATE	INVOICE#	TRAVELER'S NAME, # OF NIGHTS AND WORK PLAN TASK	AMOUNT
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LODGING:

/04/30/22	MSS-001	Diehl - (1) Sun Country Inn - 8 hr MDPE	\$131.67
5/3/22 --	MSS-001	Diehl - (2) Sun Country Inn - 8 hr MDPE	\$226.72
-- 5/5/22			
/ 05/13/22	MSS-002	Diehl - (1) Sun Country Inn - Targeted Excation	\$113.36
/ 05/14/22	MSS-002	Diehl - (1) Sun Country Inn - Targeted Excation	\$113.36

ADDITIONAL LODGING COSTS (from the Extra Other Direct Costs page):	\$0.00
TOTAL LODGING COSTS:	\$585.11

Interim Request No.	1	Page 12 of 16		
Consultant /Responsible Party:	Environmental Pollution Consultants/Mena Short Stop, LLC			
Facility Identification #	57000053	Facility Name: Mena Short stop		
Dates costs incurred:	From 04/20/22	to 06/15/22	Request date: 07/08/22	

OTHER DIRECT COSTS DETAIL

DATE	INVOICE#	DESCRIPTION AND WORK PLAN TASK	AMOUNT
LABORATORY:			
05/24/22	MSS-001	Arkansas Analytical - (Targeted Ex - soil) - Inv# K22MAY251	\$180.00
06/03/22	MSS-002	Arkansas Analytical - (Targeted Ex - soil) - Inv# K22JUN47	\$205.00
ADDITIONAL LABORATORY COSTS (from the Extra Other Direct Costs page):			\$0.00
TOTAL LABORATORY COSTS:			\$385.00

Interim Request No.	1						Page	14	of	16
Consultant /Responsible Party:		Environmental Pollution Consultants/Mena Short Stop, LLC								
Facility Identification #			57000053		Facility Name: Mena Short stop					
Dates costs incurred:		From	04/20/22	to	06/15/22	Request date:		07/08/22		

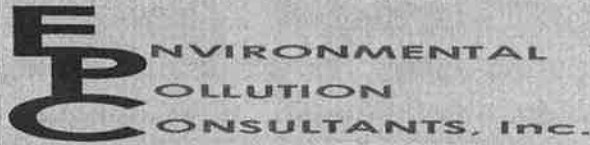
OTHER DIRECT COSTS DETAIL

DATE	INVOICE#	DESCRIPTION AND WORK PLAN TASK	AMOUNT
SUPPLIES:			
ADDITIONAL SUPPLIES COSTS (from the Extra Other Direct Costs page):			\$0.00
TOTAL SUPPLIES COSTS:			\$0.00

Invoice No: MSS-001	Invoice Date: May 26, 2022
Project Management - Field Assessment - IRR Vapor Mitigation/Abatement ER - MDPE (8hr) - MDPE (48hr)	

Customer Information: Mena Short Stop, LLC (Saraswati Bhandari) 24179 Dalmilla Drive Wister, Oklahoma 74966	Job Location: Mena Short Stop 420 Highway 71 South Mena, Arkansas 71953 Facility ID# 57000053; LUST Case# 57-0032; AFIN# 57-00350
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Date	Description	Units	Rate	Total
Project Management (EPC Labor - David Diehl)				
04/21/22	PM - Site visit/Assessment - Station/Print Shop	7.50	162.00	1,215.00
04/28/22	PM - Request for ER Activities - Print Shop	0.25	162.00	40.50
04/30/22	PM - ADEE Conference call/followup calls - MDPE Scheduling (ER)	3.25	162.00	526.50
05/02/22	PM - Prep ER Costs Estimate	1.50	162.00	243.00
05/10/22	PM - ER Activity Summary	4.00	162.00	648.00
05/12/22	PM - revised ER Cost Estimate - ADEE - Vapor Abatement Equip review	2.25	162.00	364.50
05/13/22	PM - revised ER Cost Estimate/ADEE	3.50	162.00	567.00
Labor Subtotal				\$ 3,604.50
Task - 2 Field Activities (EPC Labor - David Diehl)				
04/28/22	Vapors in Print Shop - Vapor Mitigation - Install Vent Fans	8.00	162.00	1,296.00
04/30/22	Emergency Response - Mobe 8hr MDPE	1.50	243.00	364.50
05/01/22	Emergency Response - 8hr MDPE/Vapor readings/Print Shop/demobe	12.50	243.00	3,037.50
05/03/22	Emergency Response - 48hr MDPE/Vapor readings/Print Shop/mobe	16.75	162.00	2,713.50
05/04/22	Emergency Response - 48hr MDPE/Vapor readings/Print Shop	24.00	162.00	3,888.00
05/05/22	Emergency Response - 48hr MDPE/Vapor readings/Print Shop/demobe	13.25	162.00	2,146.50
05/07/22	Emergency Response - Vapor Mitigation/Print Shop/mobe/demobe	4.50	162.00	729.00
Labor Subtotal				\$ 14,175.00
Equipment (Mileage)				
04/21/22	PM - Dodge Ram - Mobe/demobe - Site Visit - HSV/Mena/HSV	172.00	0.70	120.40
04/28/22	PM - Dodge Ram - Mobe/demobe/Vapor Mitigation - HSV/Mena/HSV	172.00	0.70	120.40
04/30/22	ER - Dodge Ram - Mobe-8hr MDPE - HSV/Mena	90.00	0.70	63.00
05/01/22	ER - Dodge Ram - demobe-8hr MDPE - Mena/HSV	86.00	0.70	60.20
05/03/22	ER - Dodge Ram - mobe-48hr MDPE - HSV/Mena	85.00	0.70	59.50
05/04/22	ER - Dodge Ram - 48hr MDPE - Mena	10.00	0.70	7.00
05/05/22	ER - Dodge Ram - demobe-48hr MDPE - Mena/HSV	85.00	0.70	59.50
05/07/22	ER - Dodge Ram - Mobe/demobe/Vapor Mitigation - HSV/Mena/HSV	172.00	0.70	120.40
Mileage Subtotal				\$ 610.40
Page Total				\$ 18,389.90



INVOICE

Invoice No: MSS-001	Invoice Date: May 26, 2022
Project Management - Field Assessment - IRR Vapor Mitigation/Abatement ER - MDPE (8hr) - MDPE (48hr)	

Customer Information: Mena Short Stop, LLC (Saraswati Bhandari) 24179 Dalmilla Drive Wister, Oklahoma 74966	Job Location: Mena Short Stop 420 Highway 71 South Mena, Arkansas 71953 Facility ID# 57000053; LUST Case# 57-0032; AFIN# 57-00350
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Date	Description	Units	Rate	Total
Equipment (EPC)				
04/21/22 ✓	Oil/water Interface Probe - TP OW Gauging	1.00	\$ 50.00	\$ 50.00
04/28/22 ✓	PID - Mini Rae 3000 - Print Shop Vapor Screening	1.00	\$ 75.00	\$ 75.00
05/01/22 ✓	Oil/water Interface Probe - TP OW Gauging	1.00	\$ 50.00	\$ 50.00
05/01/22 ✓	PID - Mini Rae 3000 - Print Shop Vapor Screening	1.00	\$ 75.00	\$ 75.00
05/03/22 ✓	Oil/water Interface Probe - TP OW Gauging	1.00	\$ 50.00	\$ 50.00
05/03/22 ✓	PID - Mini Rae 3000 - Print Shop Vapor Screening	1.00	\$ 75.00	\$ 75.00
05/04/22 ✓	Oil/water Interface Probe - TP OW Gauging	1.00	\$ 50.00	\$ 50.00
05/04/22 ✓	PID - Mini Rae 3000 - Print Shop Vapor Screening	1.00	\$ 75.00	\$ 75.00
05/05/22 ✓	PID - Mini Rae 3000 - Print Shop Vapor Screening	1.00	\$ 75.00	\$ 75.00
05/07/22 ✓	Oil/water Interface Probe - TP OW Gauging	1.00	\$ 50.00	\$ 50.00
05/07/22 ✓	PID - Mini Rae 3000 - Print Shop Vapor Screening	1.00	\$ 75.00	\$ 75.00
Equipment Subtotal				\$ 700.00
Third Party Venders				
05/01/22	Waste Water Specislties, Inc. (8hr MDPE) Inv# 315335	1.00	\$ 5,184.00	\$ 5,184.00
05/01/22	New Gen Resources, Inc. (8hr MDPE) Inv# EPC050522D	1.00	\$ 4,200.00	\$ 4,200.00
05/03/22	Waste Water Specislties, Inc. (48hr MDPE) Inv# 315335	1.00	\$ 29,766.73	\$ 29,766.73
05/03/22	New Gen Resources, Inc. (48hr MDPE) Inv# EPC050922D	1.00	\$ 10,080.00	\$ 10,080.00
05/19/22	Waste Water Specislties, Inc. (frac tank) Inv# 316780	1.00	\$ 712.80	\$ 712.80
Venders Subtotal				\$ 49,943.53
Third Party Venders (Analytical)				
05/24/22	T-3 Arkansas Analytical - soil - Inv# K22MAY251	1.00	\$ 216.00	\$ 216.00
Analytical Subtotal				\$ 216.00
Other Direct Costs - Per Diem				
04/30/22	Sun Country Inn (8hr) MDPE - Inv#128965	1.00	\$ 158.00	\$ 158.00
05/03/22	Sun Country Inn (48hr) MDPE - Inv#129005	1.00	\$ 272.06	\$ 272.06
05/05/22				
04/30/22	Meal Per Diem (1 day) - (8hr) MDPE	1.00	\$ 50.00	\$ 50.00
05/03/22	Meal Per Diem (2 days) - (48hr) MDPE	2.00	\$ 50.00	\$ 100.00
05/05/22				
Page Total				\$ 51,439.60
Page Total				\$ 69,829.50

Environmental Pollution Consultants, Inc.

P.O. Box 8782 - Hot Springs Village, Arkansas - 71910
501-922-7156

epc.inc@suddenlink.net

Invoice No: **MSS-002** Invoice Date: **July 6, 2022**
Project Management - Field Activities
Targeted Excavation - IRWP - Emergency Order WP
Emergency Order Field
Reimbursement Application
Customer Information:
Mena Short Stop, LLC (Saraswati Bhandari)
24179 Dalmilla Drive
Wister, Oklahoma 74966
Job Location:
Mena Short Stop
420 Highway 71 South
Mena, Arkansas 71953
Facility ID# 57000053; LUST Case# 57-0032; AFIN# 57-00350

Date	Description	Units	Rate	Total
Project Management (EPC Labor - David Diehl)				
05/16/22	PM - Discussion with ADEE/switch to on-call Contractor	0.25	\$ 162.00	\$ 40.50
05/17/22	PM - Disc w/ RP/AECOM	1.00	\$ 162.00	\$ 162.00
05/20/22	PM - Disc w/ ADEE - Interim Rremediation Work Plan	0.50	\$ 162.00	\$ 81.00
06/07/22	PM - Print/prep Interim Rremediation Work Plan for RP	0.50	\$ 162.00	\$ 81.00
			Labor Subtotal	\$ 364.50
Task - 2 Field Activities (EPC Labor - David Diehl)				
05/13/22	Emergency Response - Load Truck/Mobe for Targeted excavations	2.00	\$ 162.00	\$ 324.00
05/14/22	Emergency Response - Targeted excavations	10.00	\$ 162.00	\$ 1,620.00
05/15/22	Emergency Response - Mobe/Targeted excavations/vac/demobe	10.00	\$ 162.00	\$ 1,620.00
05/16/22	Emergency Response - Delivery of soil samples to lab	2.50	\$ 162.00	\$ 405.00
05/18/22	Emergency Response - mobe/FP Check/demobe	4.50	\$ 162.00	\$ 729.00
06/08/22	Complaint Response - mobe/met w/ ADEE/gauge/demobe	6.00	\$ 162.00	\$ 972.00
06/15/22	Emergency Order - preparations for UST removal	7.00	\$ 162.00	\$ 1,134.00
			Labor Subtotal	\$ 6,804.00
Task - 2 Office/Reporting (EPC Labor - David Diehl)				
05/25/22	Interim Remediation Work Plan	2.50	\$ 162.00	\$ 405.00
05/26/22	Interim Remediation Work Plan	5.50	\$ 162.00	\$ 891.00
05/31/22	Interim Remediation Work Plan	4.00	\$ 162.00	\$ 648.00
06/01/22	Interim Remediation Work Plan	4.00	\$ 162.00	\$ 648.00
06/02/22	Interim Remediation Work Plan	5.50	\$ 162.00	\$ 891.00
06/07/22	Emergency Response Report	1.50	\$ 162.00	\$ 243.00
06/09/22	Complaint Report	2.00	\$ 162.00	\$ 324.00
06/09/22	Emergency Response Report	2.00	\$ 162.00	\$ 324.00
06/10/22	Emergency Response Report	4.50	\$ 162.00	\$ 729.00
06/11/22	Emergency Response Report	2.50	\$ 162.00	\$ 405.00
06/14/22	Emergency Order Work Plan	13.00	\$ 162.00	\$ 2,106.00
06/15/22	Emergency Response Report	2.25	\$ 162.00	\$ 364.50
			Labor Subtotal	\$ 7,978.50

Page Total \$ 15,147.00

Invoice No: MSS-002	Invoice Date: July 6, 2022
Project Management - Field Activities Targeted Excavation - IRWP - Emergency Order WP Emergency Order Field Reimbursement Application	

Customer Information: Mena Short Stop, LLC (Saraswati Bhandari) 24179 Dalmilla Drive Wister, Oklahoma 74966	Job Location: Mena Short Stop 420 Highway 71 South Mena, Arkansas 71953 Facility ID# 57000053; LUST Case# 57-0032; AFIN# 57-00350
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Date	Description	Units	Rate	Total
Equipment (Mileage) Dodge Ram				
05/13/22	ER - mobe-Excavation - HSV/Mena	86.00	0.70 \$	60.20
05/14/22	ER - Excavation - Mena	18.00	0.70 \$	12.60
05/15/22	ER - demobe-Excavation - Mena/HSV	86.00	0.70 \$	60.20
05/16/22	ER - Sample Delivery - HSV/LR/HSV	110.00	0.70 \$	77.00
05/18/22	Emergency Response - HSV/Mena/HSV	172.00	0.70 \$	120.40
06/08/22	ER - Complaint Response - HSV/Mena/HSV	172.00	0.70 \$	120.40
06/15/22	Emergency Order - Wp/Field - HSV/NLR/Mena/HSV	282.00	0.70 \$	197.40
Mileage Subtotal				\$ 648.20
Equipment (EPC)				
05/14/22 ✓	Oil/water Interface Probe - TP OW Gauging	1.00	50.00 \$	50.00
05/14/22 ✓	PID - Mini Rae 3000 - Print Shop Vapor Screening	1.00	75.00 \$	75.00
05/15/22 ✓	Oil/water Interface Probe - TP OW Gauging	1.00	50.00 \$	50.00
05/15/22 ✓	PID - Mini Rae 3000 - Print Shop Vapor Screening	1.00	75.00 \$	75.00
05/18/22 ✓	Oil/water Interface Probe - TP OW Gauging	1.00	50.00 \$	50.00
05/18/22 ✓	PID - Mini Rae 3000 - Print Shop Vapor Screening	1.00	75.00 \$	75.00
06/08/22 ✓	Oil/water Interface Probe - TP OW Gauging	1.00	50.00 \$	50.00
06/15/22 ✓	PID - Mini Rae 3000 - Print Shop Vapor Screening	1.00	75.00 \$	75.00
Equipment Subtotal				\$ 500.00
Third Party Venders				
5/14-15/22	ER - Excavation - Mena B&W Advanced Electric, LLC - Inv# 231202201	1.00	6,160.80 \$	6,160.80
05/15/22	Waste Water Specialties, Inc(ER-Excavation Water/FP) Inv# 3318411	1.00	1,217.70 \$	1,217.70
Third Party Venders				\$ 7,378.50
(Analytical)				
06/03/22	Arkansas Analytical - targeted soil (TCLP/Lead) - Inv# K22JUN47	1.00	246.00 \$	246.00
Third Party Vender Analytical				\$ 246.00
Other Direct Costs - Per Diem				
05/13/22	Sun Country Inn - Excavation - Inv#129234	1.00	136.03 \$	136.03
05/14/22	Sun Country Inn - Excavation - Inv#129242	1.00	136.03 \$	136.03
05/13/22	Meal Per Diem (1 day) - Excavation	1.00	50.00 \$	50.00
05/14/22	Meal Per Diem (1 day) - Excavation	1.00	50.00 \$	50.00
Per Diem Subtotal				\$ 372.06
07/06/22	Reimbursement Application		\$	1,000.00
Page Total				\$ 10,144.76
TOTAL				\$ 25,291.76



ARKANSAS

ENERGY & ENVIRONMENT

MEMORANDUM

To: *Matthew McGhee 12/5/23*
Jacqueline Trotta, Trust Fund Administrator
Assessment & Remediation Program, Office of Land Resources

Through: Blake Whittle, P.G., Groundwater Branch Manager *BW 12/4/23*
A & R Program, OLR

From: David Frazier, Professional Geologist *DF*
Regulated Storage Tanks - A & R Program, OLR

Date: November 29, 2023

Subject: Technical Review of Reimbursement Application #1
For Time Period: 4/20/22 – 6/15/22
Amount Requested: \$87,621.26
Mena Short Stop [Mena Short Stop LLC]
420 Hwy 71 South, Mena, AR 71953
ID# 57000053 LUST# 57-0032 AFIN: 57-00350

The following is in response to your memo to me dated 11/14/23.

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?*

Corrective Action. At the conclusion of emergency responses, abatement, interim remediation and investigation, an Exposure Assessment was completed on 8/17/23 finding that a Corrective Action Plan in accordance with 40CFR280.66 was necessary for the protection of human health.

SPATCO Energy Solutions, a DEQ on-call contractor, submitted a CAP on 10/6/23. The CAP was approved on 10/25/23. Public notice was published on 10/29/23 without comment.

- 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.*

Specific goals for the CAP are:

To reduce the concentrations of dissolved contamination in the groundwater to not more than 5 mg/L TPH-GRO and 0.2 mg/L Benzene. These values are site-specific, maximum concentrations reported during the environmental assessment, subject to a dilution attenuation factor of ten (10).

Points of compliance for attainment of the source control goal shall be groundwater monitoring wells throughout the contaminated area.

To eliminate the chronic inhalation exposure to petroleum vapors from contaminated soil and groundwater into occupied structures. The effectiveness of human health protection shall be verified by the attainment of US EPA target exterior soil-gas concentrations of Benzene, Toluene, Ethylbenzene, total Xylenes and Naphthalene, subject to the commercial worker scenario at a cancer risk of $1E^{-5}$ and a Target Hazard Quotient of 1 for non-carcinogens.

Target constituent	Remediation Goal ($\mu\text{g}/\text{m}^3$)
Benzene	520
Toluene	730,000
Ethylbenzene	1,600
Xylenes (total)	15,000
Naphthalene	120

Points of compliance for attainment of the human health protection goals shall be all soil-vapor wells and probes throughout the contaminated area and in the "crawl space" of the Corner Shoppe.

- 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 emergency responses and interim remediation, a total of 65,000 gallons of contaminated water, 1,214 tons of contaminated soil, and a calculated total of 1,553 gallons of fuel was removed from the environment 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.*

The applicant is requesting reimbursement for the following activities incurred during the time period in which Trust Fund eligibility was granted (4/20/22 to 6/15/22):

- 1) Emergency responses requested by DEQ on 4/30/22 and 5/11/22; and
- 2) Preparation of RA#1.

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

No conflicts noted.

- 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 applicant has prepared a project summary for the application time period.

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 applicant has provided a site map.

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

On 6/15/22, DEQ rescinded Trust Fund eligibility due to lack of cooperation with Emergency Order LIS 22-068. All environmental responses since that date have been conducted by DEQ's on-call contractors.

PROJECT SUMMARY

Mena Short Stop

420 Highway 71 South, Mena, Arkansas 71953

Facility ID # 57000053 - LUST Case # 57-0032 - AFIN # 57-00350

April 20, 2022 through June 15, 2022

Activities conducted during the above referenced dates are for:

- Project Management
- Initial Response to a Release Report (IRR)
- Emergency Response
 - Vapor Monitoring and Abatement
 - Mobile Dual Phase Extraction Events (8 hr & 48 hr)
 - Targeted Excavation
- Interim Remediation Work Plan
- Emergency Order work Plan
- Reimbursement Application - 001

Facility Location and Description

(Taken in part from the May 17, 2022 Preliminary Assessment Report)

The Mena Short Stop is located at 420 Hwy 71 South in Mena, Arkansas at the corner of Mena Street and Hwy 71 South in the middle of the historic downtown area. The facility is a convenience store and fueling station. The convenience store structure is slab-on grade. The three fuel tanks are located on the southwestern side of the building with four dispensers being located in front of the store. The dispensers operate using a pressure system.

The Sanborn Fire Insurance Map of 1945 indicates this property was a general store and hardware store; however a fueling station was located approximately 60 feet northeast of the facility where Goss Electronics currently sits. Further research failed to find whether the fueling tanks were ever removed. An interview with a neighboring businessman said this is the first time a fueling station had occupied this location.

Release History - LUST Case# 57-0032 Development

(Taken in part from the May 17, 2022 Preliminary Assessment Report)

April 20, 2022:

RST inspector was contacted by the Polk County ADEM about petroleum odors in the Corner Shoppe and Pony Express Printing (from here referred to only as The Corner Shoppe), approximately 200 feet south of the Mena Short Stop fueling station and convenience store. Lonny Goodwin Company, equipment contractor, confirmed a fuel release on behalf of the responsible party (RP), Mena Short Stop LLC. Mr. Goodwin contacted the RST inspector (Jeff Tyler) and reported sudden loss alarm on the Veeder-Root auto monitoring system and 6 inches of free product gasoline in the tank pit monitoring well MW-2. The unleaded gasoline fuel tank was removed from service.

April 21, 2022:

The RST inspector conducted a follow-up inspection of the Mena Short Stop. Repairs were made to the pump and the unleaded tank put back in service. The RP hired Environmental Pollution Consultants, Inc. (EPC) to assist in remediation activities. EPC spoke to Ms. Kathy Burks, owner of the Corner Shoppe & Pony Express Printing and Mr. Steve Egger, Mena Fire Chief about vapors being reported in the building. Building was aired out by opening front & back doors. Fire chief stated that no recordable explosive vapor levels were detected on a Lower Explosive Level (LEL) meter. Vapors within the Corner Shoppe were reportedly ~ 33 ppm.

EPC did not notice any odors upon entering at ~ 2.00pm. Observed and entered the crawl space beneath the print shop. Noticeable odor. Blobs of weathered product were observed on one (1) of two (2) pools of water within the crawl space. Pictures were taken and absorbent pads were placed on observed product.

April 22, 2022:

The LUST case was referred to RST Inspector Supervisor Randy Beard.

April 25, 2022:

The LUST case was referred to the RST Assessment and Remediation staff for further review.

April 28, 2022:

The LUST case was assigned to Camille Gernhart (ADEE). Ms. Kathy Burks (The Corner Shoppe) called EPC and stated that strong odors were noticed within the building. Heavy rain were reported on April 25, 2022. Upon entering The Corner Shoppe a strong smell was noticed. (Smelled like Toluene). The doors were opened to ventilate the building. EPC installed negative pressure venting fans on a foundation vent at the back of the building to immediately remove vapors from the crawl space and the building. PID readings were collected within and around the building with a MiniRAE 3000 PID at the end of the day. Vapors within the Corner Shoppe were ~ 5 ppm. Spoke with ADEE about vapors in the building and the possibility of enacting Emergency Response Activities.

April 29, 2022:

Called print shop to inquire about odors. The owner said the odor was significantly less.

April 30, 2022 - Saturday: - Emergency Response Request

Conference call from ADEE (David Frazier & Camille Gernhart) requesting to initiate emergency response (ER) actions as soon as possible under the authorities of 40 CFR Part 280 and Arkansas Regulation #12.

Contacted Waste Water Specialties & NewGen Resources to schedule an emergency mobile dual phase extraction (MDPE) event as soon as possible. An eight (8) hour MDPE was scheduled for Sunday, May 1, 2022. After scheduling, EPC received an email from ADEE (David Frazier) requesting, at a minimum, the performance of a minimum of 48-hour continuous mobile dual-phase extraction (MDPE) event on existing monitoring wells at the facility. Spoke with ADEE about 8hr MDPE and determined MDPE event would be beneficial.

May 1, 2022:

An (8hr) Mobile Dual Phased Extraction (MDPE) event was conducted on the UST Tank Basin. Free product was detected in tank basin observation wells (OW). No vapor reading collected within The Corner Shop as it was closed.

(748.9597 VEG (vapor equivalent gallons) of product & 1,900 gallons of water recovered.)

May 3, 2022 - Tuesday - (48hr) MDPE

An (48hr) MDPE event was conducted on the UST Tank Basin. Free product was detected in tank basin observation wells (OW). Met with ADEE - Camille Gernhart and Josh Stevens on-site. Discussed MDPE event and vapors within The Corner Shoppe and the possible need for filters or scrubbers to eliminate indoor odors. Vapors within the Corner Shoppe were ~ 13 ppm. Closed all foundation vents.

(282.5319 VEG (vapor equivalent gallons) of product & 8,920 gallons of water recovered.)

May 7, 2022:

Observation well gauging to see if product had recharged. None detected. Collected vapor reading at The Corner Shoppe. Vapors within the Corner Shoppe were ~ 9 ppm.

May 9, 2022 - Monday

Called print shop to inquire about odors. The owner said the odors were less noticeable.

May 10, 2022 - Tuesday

Called print shop to inquire about odors. The owner said the odors were less noticeable and almost back to normal. May 10, 2022. DEQ received an update report on the Emergency Response actions and results.

May 11, 2022:

Contacted excavator for scheduling. Conducted Arkansas One call 48hr response. Additional Emergency Response activities were requested by ADEE to address abatement/mitigation of vapors within the building of the Corner Shoppe.

May 14, 2022:

Targeted excavation of soil around the water meter behind the Corner Shoppe. Two areas were excavated over and around the water line. Several water lines were observed parallel & perpendicular the building. The first excavation (S-1) was just north of the water meter. Significant soil contamination was observed beginning at ~ 2' to a depth of ~ 4' bgs. At 4' significant cobblestones were encountered. Groundwater with free product was observed entering the excavation. Due to the amount of free product observed (~1.2") excavation was stopped due potential fire hazard. Approximately, 5 gals of product were pumped from the excavation into a 55 gallon drum. Excavation dimensions 3 x 8 x 5.

The second area of excavation (S-2) was south of water meter up to the building foundation and the stair platform. Again significant soil contamination was encountered beginning at ~ 2'. The excavation was advanced to a depth of ~6' bgs. Free product was observed dripping from the excavator bucket. Groundwater with free product was observed entering the excavation at ~ 4' bgs from all four sides of the excavation. Including from beneath the Print Shop building. Excavation dimensions 4.5 x 8 x 6.

Soil samples were collected from both excavated areas and analyzed for BTEX, MTBE, Naphthalene, TPH, GRO/DRO, total lead & a TCLP for benzene and lead.

Water was not observed within the crawl space. Groundwater was observed at ~4' bgs (excavations). The soil floor of the crawl space is ~ 3'bgs.

Vapor readings within all areas of the Print Shop were ~ 3 ppm. Crawl space 18.4 ppm. Vent fan 27.1 ppm.

After the observations made today, It appears that free product is most likely entering the crawl space due to high groundwater levels and not necessarily exclusively through the utility trenches.

Attempted to contact ADEE to discuss modification to the targeted excavation activities and free product removal.

May 15, 2022:

Attempted to contacted ADEE to discuss alternative options for Free Product removal. Contacted Waste Water Specialties (WWS) to remove water/product from the two excavations. Based on dimension of the two excavations and ½ inch of product & the five gallons removed on 5/14/22, a total of 27.5 gallons of product and 47.5 gallons of water (totaling 75 gallons) were removed by Waste Water Specialties.

Once the water/product had been removed, the excavations were backfilled with clean soil due to expected heavy rain.

The tank pit observation wells were also gauged, 0.01' fo product was detected in OW-2. Product was not detected in any other observation well.

May 16, 2022:

Delivered soil samples to the analytical laboratory. RST staff requested services from its on-call contractor AECOM Technical Services, citing the inadequacy of EPC's efforts to abate acute vapor intrusion into an offsite property located at 822 Mena Street. The requested actions of AECOM were limited to the elimination of acute vapors into the commercial structure. EPC submitted the additional emergency response proposal work plan to ADEE.

May 18, 2022:

The tank pit observation wells were gauged, 0.02' of product was detected in OW-2. Product was not detected in any other observation well.

Vapor reading at The Corner Shoppe 0.5 ppm.

May 19, 2022:

Received a Preliminary Assessment report and a request by ADEE to prepare an Interim Remediation Work Plan & Cost Estimate.

June 2, 2022:

The Interim Remediation Work Plan & Cost Estimate was submitted to ADEE.

The vapor extraction system installed by AECOM became operational.

June 8, 2022:

Responded to Complaint received by ADEQ of oily sheen during rain. Met with ADEE Inspector Jeff Tyler. Submitted Complaint Response Report. Oily sheen appeared to be from oil drip stains in parking lot.

June 14, 2022:

Received Emergency Order from ADEE requesting a UST Removal Work Plan by June 15, 2022.

June 15, 2022:

The UST Removal Work Plan was submitted. On-site for UST removal. Received forwarded e-mail at 12:51 pm that ADEE's on-call contractor will conduct closure activities.

Trust Fund Eligibility was rescinded via e-mail at 3:12pm.

PROJECT SUMMARY

Mena Short Stop

Facility ID # 57000053 - LUST Case # 57-0032 - AFIN # 57-00350

EMERGENCY RESPONSE FINDINGS

MDPE Events

Water levels within the UST tank basin were approximately 4 foot bgs.

An (8hr) Mobile Dual Phased Extraction (MDPE) event was conducted on the UST Tank Basin. Free product was detected in all tank basin observation wells (OW).

A total of 748.9597 VEG (vapor equivalent gallons) of product & 1,900 gallons of water recovered.

A 48 hr Mobile Dual Phase Extraction (MDPE) event was conducted on the UST Tank Basin.

Free product was detected at three (3) of the four (4) tank pit observation wells. TP OW-2, 3 & 4

A total of 282.5289 VEG (vapor equivalent gallons) of product and 8,980 gallons of water were recovered.

Free Product

8 hr pre-MDPE - Free product was detected at all four (4) tank pit observation wells.

48 hr pre-MDPE - Free product was detected at three (3) of the four (4) tank pit observation wells.

48 hr post-MDPE -The tank pt observation wells were gauged four (4) times after the completion of the 48 hr MDPE event. Free product was only detected in OW-2 on May 15, 2022 (0.01') and on May 18, 2022 (0.02').

Free product was not detected during the first May 7, 2022 and last June 8, 2022, gauging events.

Waste Management

Approximately, 1,900 gallons of liquid waste were generated during the 8 hr MDPE event.

Approximately, 8,980 gallons of liquid waste were generated during the 48 hr MDPE event.

TARGETED EXCAVATION

Two areas were excavated over and around the water line behind The Corner Shoppe. No distinct line trenches were observed. The first excavation (S-1) was just north of the water meter. Significant soil contamination was observed beginning at ~ 2' to a depth of ~ 4' bgs. At 4' significant cobblestones were encountered. Groundwater with free product was observed entering the excavation. Due to the amount of free product observed (~1.2") excavation was stopped due potential fire hazard. Approximately, 5 gals of product were pumped from the excavation into a 55 gallon drum. Excavation dimensions 3 x 8 x 5.

The second area of excavation (S-2) was south of water meter up to the building foundation and the stair platform. Again significant soil contamination was encountered beginning at ~ 2'. The excavation was advanced to a depth of ~6' bgs. Free product was observed dripping from the excavator bucket. Groundwater with free product was observed entering the excavation at ~ 4' bgs from all four sides of the excavation. Including from beneath the Print Shop building. Excavation dimensions 4.5 x 8 x 6.

One soil sample was collected from both excavated areas and analyzed for BTEX, MTBE, Naphthalene, TPH, GRO/DRO, total lead & TCLP for benzene and lead. High levels of contaminant constituents were detected. Soil Sample S-2 - Total Lead was detected at 13 ppm.

Water was not observed within the crawl space. Groundwater was observed at ~4' bgs (excavations). The soil floor of the crawl space is ~ 3'bgs.

Free product is most likely entering the crawl space due to high groundwater levels and not necessarily exclusively through the utility trenches.

Contacted Waste Water Specialties (WWS) to remove water/product from the two excavations. Based on dimension of the two excavations and ½ inch of product & the five gallons removed on 5/14/22, a total of 27.5 gallons of product and 47.5 gallons of water (totaling 75 gallons) were removed by Waste Water Specialties

Once the water/product had been removed, the excavations were backfilled with clean soil due to expected heavy rain. The tank pit observation wells were also gauged, 0.01' of product was detected in OW-2. Product was not detected in any other observation well.

Waste Management

Approximately, 20 cubic yards were excavated and are staged off-site and waiting for landfill approval for disposal. The soil is on and covered by plastic.

VAPOR ABATEMENT & MITIGATION

Vapor readings were collected within several areas of the Corner Shoppe building from April 21, 2022 to May 18, 2022. The highest indoor readings were collected from the crawl space of the Corner Shoppe building on Wednesday May 4, 2022 was 63.6 ppm after a heavy rain. The crawl space vent fan exhaust read 70.2 ppm. The store was at 26 ppm.

On April 28, 2022 - As a temporary measure negative pressure venting fans on a foundation vent at the back of the building to immediately remove vapors from the crawl space and the building.

On May 3, 2022 - Closed off all foundation vents to reduce air cross flow in crawl space. Researched air scrubbers.

On May 4, 2022 - Installed new carbon impregnated air filters on AC return air intake.

On May 7, 2022 - Installed carbon purification pads on impregnated air filters on AC return air intake.

The vapor concentration trend in the store is down from a high of 33 ppm (4/21/22) to a low of 0.5 ppm (5/18/22).

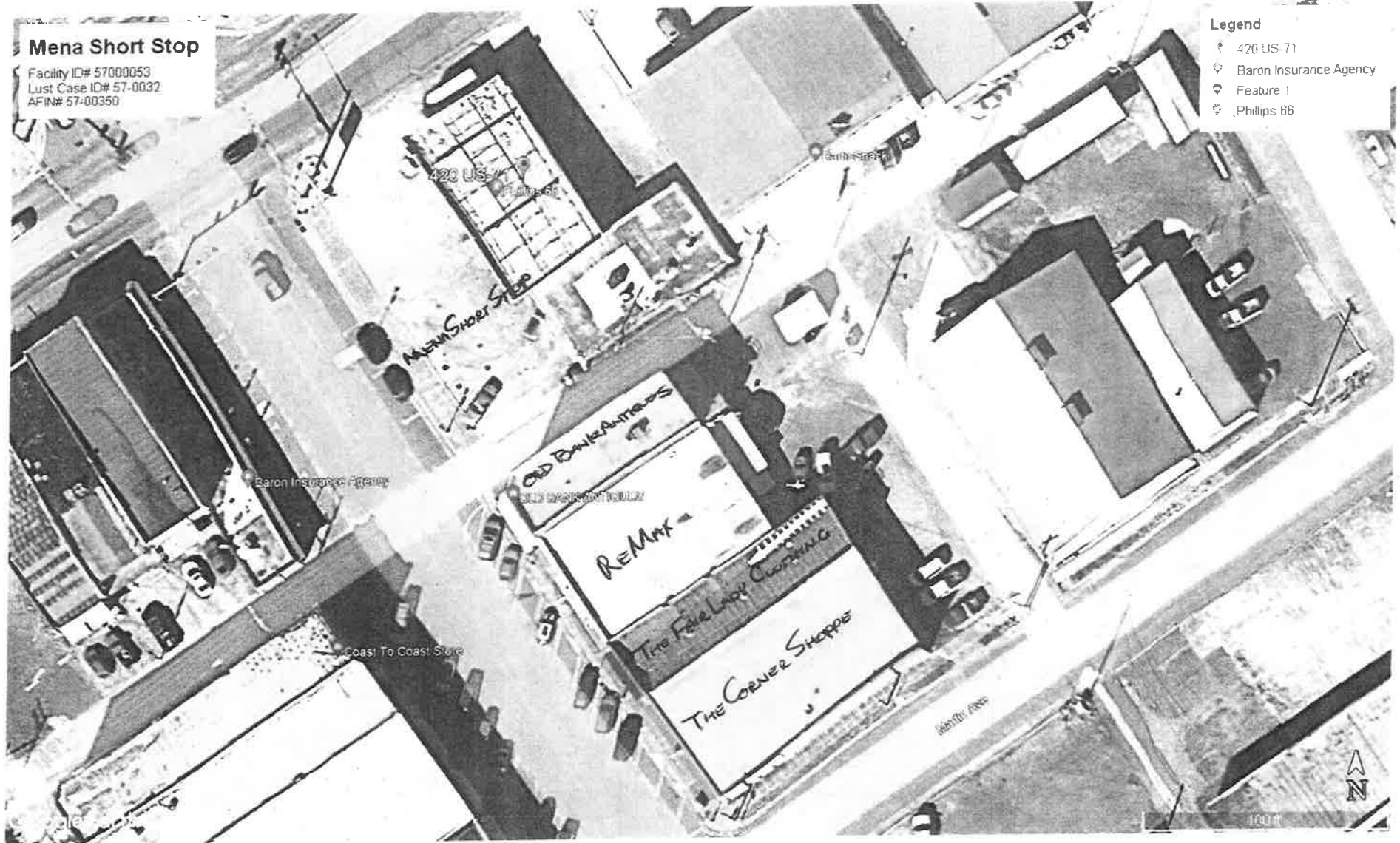
All other vapor concentration sampling locations indicate the same trend. Continued monitoring.

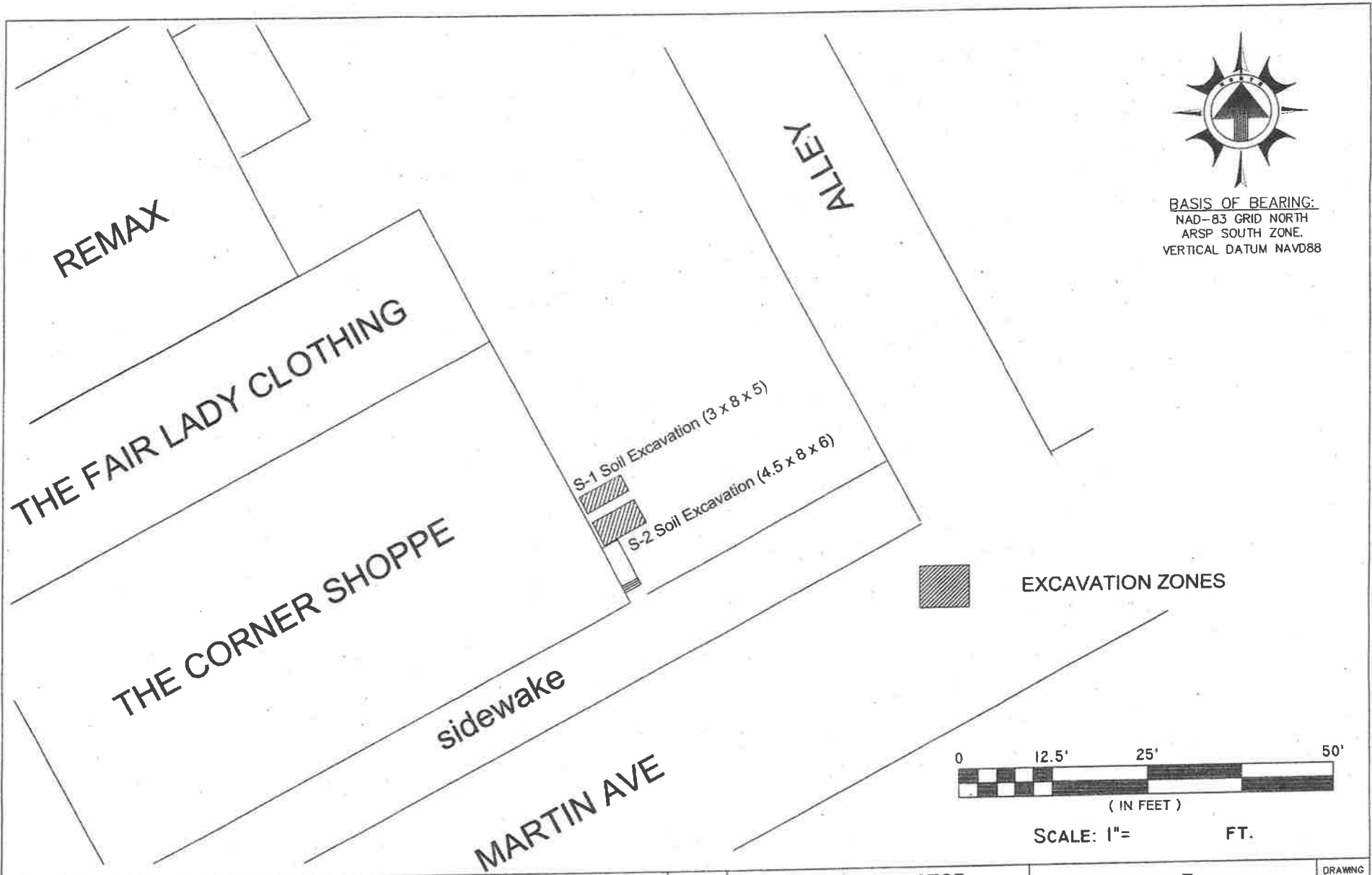
Mena Short Stop

Facility ID# 57000053
Last Case ID# 57-0032
AFIN# 57-00350

Legend

- 420 US-71
- Baron Insurance Agency
- Feature 1
- Phillips 66





SUBMITTED BY: D. DIEHL	DATE: 5/24/2022
DRAWN BY: D. DIEHL	REVISED:
CHECKED BY: D. DIEHL	FILE NAME: MENA SHORT STOP

SCALE:	MENA SHORT STOP
BAR	420 HIGHWAY 71 S., MENA, ARAKANSAS 71953
	FACILITY ID# 57000053: LUST CASE# 57-0032

Emergency Response
Soil Excavation Map

DRAWING	2
NUMBER	

Vapor Abatement/Mitigation
 The Corner Shoppe & Pony Express Pringing
 822 Mena Avenue, Mena, Arkansas

Vapor Readings (ppm)

Location	Thursday, April 21, 2022	Thursday, April 28, 2022	Sunday, May 1, 2022	Tuesday, May 3, 2022	Wednesday, May 4, 2022	Thursday, May 5, 2022	Saturday, May 7, 2022	Saturday, May 14, 2022	Sunday, May 15, 2022	Wednesday, May 18, 2022
	*	**	***	****			*****		***	
Outside Front Door						0.0	0.0	0.1	0.0	0.1
Store	33	5		13.2	26	8	8.9	2.7		0.5
Back Storeroom		7.2		9	6.4	3.1	3.6	2.6		
Crawl Space		24.7		54.7	63.6	51	32.4	18.4		
Venting Fan			23.9	47.7	70.2	60.8	27.8	27.1	31.7	18.7
Closed Mens Restroom					32.5	13.2	20.7	3		
Closed Mens Restroom, N.Wall					81.5	64.5	30.2	3.1		
Second Store Room					6.4	15		3.1		
Womens Restroom						8.7		3.1		
N foundation Vent		10.1	12.3							
S foundation Vent		10.2	13.7							
Water meter cover (plastic)		45.7	1.3							
Water meter cover (metal)		248.6	8.9							

- * Store had been aired out
- ** Store had been aired out - Negative pressure foundation Vent Fan installed.
- *** Store Closed
- **** Closed all Foundation Vents.
- ***** Placed Carbon Impregnated Air Filters on AC Return
- ***** Placed Carbon Purification Pads on Impregnated Air Filters on AC Return.

Vapor Abatement/Mitigation
The Corner Shoppe & Pony Express Pringing
822 Mena Avenue, Mena, Arkansas

Vapor Readings (ppm)

