

CDH94FS1

TYPE OF RECORD: PERMANENT

CATEGORY OF RECORD: CONTRACT

NAME OF AGENCY OR CONTRACTOR: COLORADO DEPARTMENT OF HEALTH

STREET ADDRESS / PARCEL NAME / SUBDIVISION: COLORADO UNDERGROUND STORAGE TANK ADVISORY COMMITTEE, APPLICATION FOR REIMBURSEMENT, REMOVAL OF UNDERGROUND STORAGE TANK FROM FIRE STATION NO. 1, CONTRACT ROUTING NO. 260000-FEA

CITY DEPARTMENT: FIRE DEPARTMENT

YEAR: 1994

EXPIRATION DATE: NONE

DESTRUCTION DATE: NONE

City Clerk

Colorado Underground Storage Tank
Advisory Committee

Colorado Department of Health
4300 Cherry Creek Drive South
Denver, Colorado 80222-1530

January 14, 1994

Prepared for: City of Grand Junction
250 North 5th Street
Grand Junction, Colorado 81501

Prepared by: Enviro25 Environmental Services, Inc.
2754 Compass Drive, Suite 366
P.O. Box 60071
Grand Junction, Colorado 81506

COLORADO UNDERGROUND STORAGE TANK COMMITTEE
APPLICATION FOR REIMBURSEMENT

1. Name of owner/operator:

City of Grand Junction

2. Mailing address of owner/operator:

250 North 5th Street
Grand Junction, CO 81501

3. Phone: (303) 244-1501

4. Owner/operator is a(n):

Corporation

Partnership

Individual

Other

City

5. Name of facility at release site:

Grand Junction Firestation #1

6. Site address:

330 South 6th Street
Grand Junction, CO 81501

7. Legal description of site:

LOTS 21 TO 30 INC BLK 138 of the Original Plat of the City of Grand Junction, situated in the Southwest Quarter of Section 14, Township 1 South, Range 1 West of the Ute Meridian, County of Mesa, State of Colorado, TOGETHER WITH the South 1/2 of the vacated alley located adjacent to the North of said Lots 21 through 30.

8. Contact person at site:

John D. Kenney
Phone: (303) 244-1566

9. Date of release:

Historic Release Volume Unknown

10. Date release was reported to the State Inspector of Oils:

Not Applicable. Release was discovered during tank closure 05/07/93. (Per phone conversation with Lonnie of C.D.O.L./O.I.S on 12/30/93)

11. Tank description:

A. Date of installation

1981

B. Tank material

Three single wall steel tanks

C. Size of tanks	#0013 3,000 gallon (steel)	#0014 5,000 Gallon (steel)	#0015 8,000 Gallon (steel)
D. Number of tanks at site. Three total	One	One	One
E. Product in tank	Diesel	Diesel	Gasoline

F. Amount of loss

Historic release, volume unknown

G. Leak detection type

Vapor Monitor Wells, Annual Tightness Testing

12. Piping description:

- A. Date of installation:
unknown
- B. Piping material
steel pipe and fiberglass
- C. Product type
diesel and gasoline
- D. Product loss
historic release, volume unknown
- E. Pump system type
suction
- F. Leak detection type
Vapor Monitor Wells, Annual Tightness Testing

13. Describe spill occurrence:

Upon removal of underground storage tanks no leakage from tanks was evident. Ancillary piping from tanks to dispenser island showed evidence of leaking at many joints. Poor overfill practices (primarily at the diesel tank) are suspected to have contributed to contamination of the surrounding soil.

14. How many tanks contributed to the release at this site?
Three

15. How many tanks were removed during the course of cleaning up this site?
Three, one registered tank remains on site as fuel supply to emergency backup generator for 9-1-1 telephone system.

16. During what time period were you the owner or operator of the tank?
City of Grand Junction as owner was original installer and continuous operator of the tanks.

17. Was the State Inspector of Oils notified of the existence of the tanks as required by law?

Yes, by letter dated 04/09/93 and confirmed by Ack #592-93 dated 04/12/93, and by EPA Form 7530-1 (11-85)R submitted 4/29/86.

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

City of Grand Junction installed the tanks on this site and was the continuous operator of the tanks until removal date.

19. Did any of the persons listed in question 18 incur corrective action costs related to this release?

No

If so, list name, address and phone.

None

20. Are you eligible under any insurance policies to recover corrective action costs arising from this release?

No

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

None

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

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

CORRECTIVE ACTION	PERFORMED BY	COST
None Required	_____	_____0_____

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

CORRECTIVE ACTION	PERFORMED BY	COST
None Required	_____	_____0_____

C. Investigation and source identification including, but not limited to, collecting and analyzing soil samples, testing the groundwater, testing adjacent drinking water supplies, tank integrity testing, and engineering services. Cost referenced by invoice number, line number, and amount billed.

CORRECTIVE ACTION PERFORMED BY	COST
<u>Original Contract</u>	<u>Line #</u> <u>Cost</u>
Project Manager Enviro25 Environmental Services	LN 1 \$ 540.00_
Soil Samples Tank 1 Evergreen Analytical thru Enviro25	LN 2 600.00_
Soil Samples Tank 2 Evergreen Analytical thru Enviro25	LN 3 600.00_
Soil Samples Tank 3 Evergreen Analytical thru Enviro25	LN 4 600.00_
H-Nu Photoionization Detector Enviro25 _____	LN 6 150.00_
LEL Enviro25 _____	LN 7 75.00_
Overhead & Insurance 3.5% Enviro25 _____	LN 9 286.39_

<u>Change Order Number One</u>	<u>Line #</u> <u>Cost</u>
Project Supervisor Enviro25 Environmental Services	LN 1 \$1,800.00_
H-Nu Photoionization Detector Enviro25 _____	LN 2 500.00_
Monitor Wells (3) L.A. Smith Drilling thru Enviro25	LN 3 2,700.00_
Soil Samples Evergreen Analytical thru Enviro25	LN 4 600.00_
Water Samples Evergreen Analytical thru Enviro25	LN 5 600.00_
Soil Characterization Sample Evergreen Analytical thru Enviro25	LN 6 620.00_
Overhead and Insurance 3.5% Enviro25 Environmental Services	LN 17 936.30_

<u>ADDITIONAL WORK PERFORMED</u>	<u>INVOICE#</u> , <u>LINE#</u> <u>COST</u>
Quarterly Well Sampling Evergreen Analytical thru Enviro25	Inv.46 LN 1 \$1,350.00_
Project Technician Enviro25 Environmental Services	46 LN 2 90.00_
Overhead/Insurance Enviro25	46 LN 3 50.40_
Quarterly Well Sampling Evergreen Analytical thru Enviro25	78 LN 1 1,350.00_
Project Technician Enviro25	78 LN 2 90.00_
Overhead/Insurance Enviro25	78 LN 3 50.40_
Quarterly Well Sampling Evergreen Analytical thru Enviro25	81 LN 1 1,350.00_
Project Technician Enviro25	81 LN 2 90.00_
Overhead/Insurance Enviro25	81 LN 3 50.40_

D. Preparation of a corrective action plan:

CORRECTIVE ACTION PERFORMED BY	COST
Closure Report Enviro25 Environmental Services Original Contract Line 8	\$ 600.00
Corrective Action Plan Enviro25 Environmental Services Change Order #1 Line 16	1,000.00

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

CORRECTIVE ACTION PERFORMED BY	Change Order #1	Line #	Cost
Contaminated Soil Removal/Disposal			
One Time Disposal Fee	Sorter Construction	LN 7	\$ 200.00
Mobilize Backhoe	Sorter Construction	LN 8	300.00
Remove Contamination 772.2 tons	Sorter Construction	LN 9	10,494.20
Granular Material to Shops	Sorter Construction	LN 10	92.09
Pitrun 1,025.96 tons	Sorter Construction	LN 11	5,570.90
3/4 Roadbase 110.18 tons	Sorter Construction	LN 12	901.27
Vent System	Sorter Construction	LN 13	1,188.00
Electrical Conduit Support Syst.	Sorter Construction	LN 14	50.00
Visquene	Sorter Construction	LN 15	135.00
Replace Asphalt Surface Cover	G & G Paving	Invoice Dated 08/24/93	2,114.00

F. Others (i.e., third party liability, etc.) describe in detail

Unknown

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

CORRECTIVE ACTION	PERFORMED BY	COST
Corrective Action	Original Contract	Line #, Cost
Sawcut, Excavate, Inert, remove, cut tanks, dispose of tanks, piping and pumps; backfill with pitrun and 8" class 6 roadbase	Sorter Construction	LN 5 \$5,017.51

24. Total of all eligible costs listed above: \$42,741.86
 Minus deductible <\$10,000.00>
 Sub Total = \$32,741.86
 Insurance reimbursement = < 0.00 >
 Total reimbursement request = \$32,741.86

=====

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

A. Name of individual or firm:

Enviro25 Environmental Services, Inc. _____
 Mailing address: P.O. Box 60071 _____
 Grand Junction, Colorado 81506 _____
 Contact person: Susan A. Summers _____

B. Name of individual or firm:

Sorter Construction, Inc. _____
 Mailing address: 216 North Avenue Suite #1 _____
 Grand Junction, Colorado 81501 _____
 Contact person: William R. Ogle _____

C. Name of individual or firm:

Evergreen Analytical _____
 Mailing address: 4036 Youngfield Street _____
 Wheat Ridge, Colorado 80033 _____
 Contact person: Jack Barney _____

D. Name of individual or firm:

L. A. Smith Drilling _____
 Mailing address: 850 US Highway 50 _____
 Grand Junction, Colorado _____
 81503 _____
 Contact person: L. Audie Smith _____

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

None. _____

26. At this time, do you anticipate incurring any ongoing eligible costs relative to this release? ___No

If so, explain briefly including estimates of future costs.
None.

27. Attach the following to this application:

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

An approved Corrective Action Plan is on file with the Colorado Department of Health for this site.

28. CERTIFICATION

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I understand that by filing this application with the Committee I agree to return to the Committee upon its demand, the entire award I may receive or any lesser amount the Committee considers appropriate if: (a) I knowingly misrepresented or omitted any fact relevant to the determinations made by the Committee or Department, oral or written; or (b) I fail to complete, to the Committee or Department's satisfaction, ongoing corrective action which may be underway where the Department determined that the tank release for which I may be reimbursed has been adequately addressed based on my representation that there is ongoing corrective action. I further certify that I am the owner/operator of the site for which reimbursement is requested.

SIGNED: *Shaul Achen*
TITLE: City Manager
DATED: 3/23/94

SUBSCRIBED AND SWORN TO BEFORE ME

THE 23rd DAY OF March, 1994

Theresa A. Martinez NOTARY PUBLIC
June 13, 1995 COMMISSION EXPIRES
COUNTY OF Mesa STATE OF Colorado

APPLICATION FOR REIMBURSEMENT

SUPPORTING DOCUMENTS

- I. Addendum to Reimbursement Application (Operation information needed by the Oil Inspection Section)
- II. Statement of Financial Responsibility
- III. Copies of invoices and cancelled checks in payment of corrective action costs
- IV. Request for Taxpayer Identification Number (TIN) Verification (Form W-9)

I. Addendum to Reimbursement Application
(Operation information needed by the Oil Inspection Section)

ADDENDUM TO REIMBURSEMENT APPLICATION

(Operations information needed by the Oil Inspection Section)

I - NAME OF APPLICANT CITY OF GRAND JUNCTION

II - FACILITY NAME FIRE STATION #1

FACILITY ADDRESS 330 SOUTH 6th STREET **COUNTY**

CITY GRAND JUNCTION **ZIP CODE** 81501 **PHONE NO.** 303-244-1566

III - FACILITY STATE REGISTRATION NUMBER 000 4343

IV - FINANCIAL RESPONSIBILITY -

Documentation must be enclosed (see protocol).

I have met the requirements of Part 9 using the following methods:

(4) **FINANCIAL TEST OF SELF-INSURANCE.** DOCUMENTS ATTACHED: YEAR-END FINANCIAL STATEMENT, CHIEF FINANCIAL OFFICER'S LETTER

V - DATE OF CLOSURE NOTICE APRIL 9, 1993 **DATE OF LEAK HISTORIC RELEASE**

VI - INSTALLATION, CLOSURE, LEAK DETECTION (complete for each tank at this location)

"your" tank id. or arbitrary number	tank no. 0013 1F	tank no. 0014 2F	tank no. 3F	tank no. 0015 4F	tank no.	tank no.
1. Tank Date of Installation	1981	1981	1980	1981		
2. Date taken out of service	7/92	7/92	7/92	7/92		
3. TANK CLOSURE DATE	5/7/93	5/7/93		5/7/93		
4. Condition at Closure	good	good		good		
5. Leakage Indicated (y or n)	NO	NO	NO	NO		
6. Leak from associated Piping (y or n)	YES	YES	NO	NO		
7. Tank Leak Detection Method used Prior to Closure	vapor monitor wells & annual tightness testing	vapor monitor wells & annual tightness testing		vapor monitor wells & annual tightness testing		
8. Leak Detection Method used for associated piping	N/A	N/A		N/A		

LEAK DETECTION DOCUMENTATION MUST BE ENCLOSED IF LEAK DETECTION WAS REQUIRED BY ANY PROVISION OF THE 1989 UST REGULATIONS PRIOR TO CLOSURE OF THE TANKS OR PRIOR TO DISCOVERY OF CONTAMINATION. REFER TO THE LEAK DETECTION TABLE IN THE ATTACHED "PROTOCOL" FOR THE AGES OF THE TANKS AFFECTED BY THE 1989 REGULATIONS.

LEAK DETECTION DOCUMENTATION ENCLOSED? _____ LEAK DETECTION NOT APPLICABLE? XX

COMMENTS TANKS WERE INSTALLED 1980 OR LATER. ALL PIPING WAS SUCTION PIPING. TANK TIGHTNESS TESTING WAS PERFORMED. MONITORING WELLS WERE INSTALLED AND CATHODIC PROTECTION WAS PROVIDED FOR TANKS AND PIPING.

VII - I CERTIFY THAT THE INFORMATION PROVIDED IN THIS NOTIFICATION IS TRUE TO THE BEST OF MY BELIEF AND KNOWLEDGE.

Owner/Operator Name CITY OF GRAND JUNCTION

Address: 250 NORTH 5th STREET

GRAND JUNCTION, CO 81501

Signature: Mark Deben Date 3/23/94

CERTIFICATE OF DISPOSAL/TRANSFER

The tank described below was used to store and treat non hazardous chemicals. These tanks have been properly removed, transported, cleaned and rendered harmless in a manner not to endanger humans, wildlife or the environment and in accordance with applicable Federal, State and Local requirements.

Former Tank Owner/Operator:

City of G.J. Fire Sta #1

Tank Removal Site:

303 S. 6th St
GJ 81501

Tank Removal Date:

Description of Tank:

Diameter: <u>64"</u>	Length: <u>12' 2"</u>
Capacity: <u>3,000</u>	Manufacturer: <u>?</u>
Serial #: <u>N/A</u>	Tank #: <u>0013</u>
Date of Manufacture: <u>UNK</u>	

Certificate of Disposal/Transfer Issued TO:

Name: Lewco
 Signature: [Signature] Date: 5-7-93

Disposal/Transfer Performed BY:

Name: Sorter Const.
 Signature: [Signature] Date: 5-7-93

CERTIFICATE OF DISPOSAL/TRANSFER

The tank described below was used to store and treat non hazardous chemicals. These tanks have been properly removed, transported, cleaned and rendered harmless in a manner not to endanger humans, wildlife or the environment and in accordance with applicable Federal, State and Local requirements.

Former Tank Owner/Operator:

City of Grand Jet Fire Sta #1

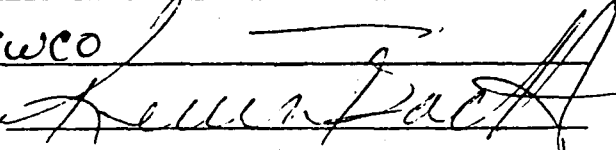
Tank Removal Site:

~~330~~^{330 52'} S. 6TH ST
Grand Jet, CO 81506

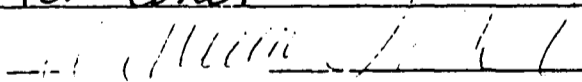
Tank Removal Date:Description of Tank:

Diameter: ~~48~~⁵² 6' Length: ~~17~~¹⁵ 17' 4"
Capacity: 5,000 Manufacturer: N/A
Serial #: N/A Tank #: 0014
Date of Manufacture: UNK

Certificate of Disposal/Transfer Issued TO:

Name: Lewco
Signature:  Date: 5-7-93

Disposal/Transfer Performed BY:

Name: Sarter Constr.
Signature:  Date: 5-7-93

CERTIFICATE OF DISPOSAL/TRANSFER

The tank described below was used to store and treat non hazardous chemicals. These tanks have been properly removed, transported, cleaned and rendered harmless in a manner not to endanger humans, wildlife or the environment and in accordance with applicable Federal, State and Local requirements.

Former Tank Owner/Operator:

City of Grand Jct

Tank Removal Site:

330² 803² S 6TH ST
Grand Jct 81501

Tank Removal Date:

5-7-93

Description of Tank:

Diameter: <u>9'</u>	Length: <u>22' 4"</u>
Capacity: <u>8,000</u>	Manufacturer: <u>UNK</u>
Serial #: <u>NA</u>	Tank #: <u>0015</u>
Date of Manufacture: <u>UNK</u>	

Certificate of Disposal/Transfer Issued TO:

Name: Lew Co
 Signature: [Signature] Date: 5-7-93

Disposal/Transfer Performed BY:

Name: Sorter Const
 Signature: [Signature] Date: 5-7-93

II. Statement of Financial Responsibility



City of Grand Junction, Colorado
81501-2668
250 North Fifth Street

February 26, 1993

To whom it may concern:

The City of Grand Junction has net worth in excess of \$35,000 based on year-end financial statements and has met the financial test for self insurance pursuant to requirements of Section 25-18-109, C.R.S.

The facilities and tanks covered under the City of Grand Junction self-insurance program as of February 26, 1993 are as follows:

Fire Station #1 6th and Pitkin, Grand Junction, CO
2,000 Gal Gasoline
8,000 Gal Gasoline
560 Gal Gasoline
3,000 Gal Diesel

Fire Station #2 1135 N.18th Street, Grand Junction, CO
560 Gal Diesel

Fire Station #3 582 25 1/2 Road, Grand Junction, CO
560 Gal Diesel

Fire Station #4 251 27 Road, Grand Junction, CO
560 Gal Diesel
560 Gal Empty

City Municipal Center 2449 River Road, Grand Junction, CO
300 Gal Waste Oil

Tiara Rado Golf Course 2063 S. Broadway, Grand Junction, CO
560 Gal Diesel
560 Gal Gasoline

A handwritten signature in cursive script, appearing to read "Ron Lappi", is written over a horizontal line.

Ron Lappi
Finance Director

CHADWICK, STEINKIRCHNER, DAVIS & CO., P.C.
Consultants and Certified Public Accountants

REPORT OF INDEPENDENT CERTIFIED PUBLIC ACCOUNTANTS

April 16, 1993

Honorable City Council
City of Grand Junction
Grand Junction, Colorado

We have audited the general purpose financial statements and the combining and individual fund and account group financial statements of the City of Grand Junction, Colorado, as of and for the year ended December 31, 1992, as listed in the table of contents. These financial statements are the responsibility of the City's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe our audit provides a reasonable basis for our opinion.

In our opinion, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the City of Grand Junction, Colorado as of December 31, 1992, and the results of its operations and cash flows of its proprietary and similar trust fund types for the year then ended in conformity with generally accepted accounting principles. Also, in our opinion the combining and individual fund and account group financial statements referred to above present fairly, in all material respects, the financial position of the individual funds and account groups of the City of Grand Junction, Colorado, as of December 31, 1992, and the results of operations of such funds and the cash flows of individual proprietary and similar trust funds for the year then ended in conformity with generally accepted accounting principles.

The additional information presented in the statistical section is presented solely as additional information. This data has not been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, accordingly, we express no opinion on it.

Chadwick, Steinkirchner, Davis & Co., P.C.

Jerome F. Chadwick, CPA, A.P.F.S.
Joseph D. Steinkirchner, CPA, A.P.F.S.
Dennis B. Davis, CPA

Richard D. Genova, CPA
Terry L. LaCount, CPA, A.P.F.S.
T. Marsha Nelson, CPA



Division for CPA Firms - AICPA

225 North 5th Street, Suite 401 • Grand Junction, CO 81501 • 303/245-3000 • FAX 303/242-4716

City of Grand Junction, Colorado
COMBINED BALANCE SHEETS - ALL FUND TYPES AND ACCOUNT GROUPS
 December 31, 1992
 (With comparative totals for December 31, 1991)

	Governmental Fund Types				Proprietary Fund Types		Fiduciary Fund Types	Account Groups		
	General	Special Revenue	Debt Service	Capital Projects	Enterprise	Internal Service	Trust and Agency	General Fixed Assets	General Long-Term Debt	Total
ASSETS AND OTHER DEBITS										
Assets:										
Cash and investments	\$ 8,928,556	\$2,997,519	\$ 532,835	\$3,822,514	\$ 3,268,766	\$4,659,237	\$ 899,851	\$ -	\$ -	\$25,
Accrued interest receivable	262,509	-	-	-	-	3,289	-	-	-	1,
Property taxes receivable	1,538,440	230,497	190,000	-	-	-	-	-	-	-
Accounts receivable, net of allowance	35,789	58,175	250,445	-	502,018	17,243	9,862	-	-	-
Special assessments receivable	59,071	-	278,794	39,905	-	-	-	-	-	-
Due from other funds	11,195	-	-	-	-	-	-	-	-	-
Interfund receivables	82,404	-	-	-	-	-	-	-	-	-
Due from other governments	89,731	18,520	-	-	14,063	3,103	-	-	-	-
Inventory	-	-	-	-	-	258,198	-	-	-	-
Property and equipment held for resale	-	-	56,206	-	-	-	-	-	-	-
Advance to other funds	821,941	-	-	-	-	-	-	-	-	1,
Deferred compensation plan assets	-	-	-	-	-	-	1,285,843	-	-	-
Property, plant and equipment, net of accumulated depreciation	-	-	-	-	22,862,856	4,098,925	-	23,336,552	-	50,
Loans receivable	-	-	-	48,460	5,962	-	-	-	-	-
Deferred charges	-	-	-	-	58,894	-	-	-	-	-
Other debits:										
Amount available in debt service funds	-	-	-	-	-	-	-	-	536,670	-
Amount to be provided for retirement of general long-term debt	-	-	-	-	-	-	-	-	6,616,976	6
Total assets and other debits	\$11,829,636	\$3,304,711	\$1,308,280	\$3,910,879	\$26,712,559	\$9,039,995	\$2,195,556	\$23,336,552	\$7,153,646	\$88.

The notes to the financial statements are an integral part of this statement.

City of Grand Junction, Colorado
 COMBINED BALANCE SHEETS - ALL FUND TYPES AND ACCOUNT GROUPS - CONTINUED

December 31, 1992
 (With comparative totals for December 31, 1991)

	Governmental Fund Types					Proprietary Fund Types		Fiduciary Fund Types		Account Groups	
	General	Special Revenue	Debt Service	Capital Projects		Enterprise	Internal Service	Trust and Agency	General Fixed Assets	General Long-Term Debt	—
LIABILITIES, EQUITY AND OTHER CREDITS											
Liabilities:											
Accounts, warrants and claims payable	\$ 600,596	\$ 38,394	\$ 2,706	\$ 121,670		\$ 126,363	\$ 847,067	\$ -	\$ -	\$ -	\$ 1,
Matured interest payable	-	-	-	-		60,980	-	-	-	-	-
Accrued interest payable	-	-	-	-		-	-	-	-	-	-
Matured/called bonds payable	-	-	-	-		-	-	-	-	-	-
Due to other funds	-	-	-	-		82,404	11,168	27	-	-	-
Interfund payables	-	-	-	-		-	-	-	-	-	-
Due to other governments	-	-	-	-		-	-	131,901	-	-	-
Advances from other funds	-	-	-	-		821,941	-	-	-	-	-
Deferred compensation payable	-	-	-	-		-	-	-	-	-	-
General obligation bonds payable	-	-	-	-		3,975,000	-	1,285,843	-	-	1,
Revenue bonds payable	-	-	-	-		-	-	-	-	2,590,000	6,
Deferred revenue	1,597,511	230,497	712,698	88,365		-	91,481	-	-	1,680,000	1,
Tax increment bonds payable	-	-	-	-		-	-	-	-	-	2,
Promissory notes payable	-	-	-	-		182,989	-	-	-	1,140,000	1,
Special assessment bonds with government commitment	-	-	-	-		-	-	-	-	378,596	-
Capital leases payable	-	-	-	-		-	1,712	-	-	-	319,000
Accrued wages and compensated absences payable	532,119	10,113	-	8,304		-	-	-	-	2,867	-
Total liabilities	2,730,226	279,004	715,404	218,339		5,270,591	1,144,899	1,417,771	-	1,043,183	2,
Equity and other credits:											
Investment in general fixed assets	-	-	-	-		-	-	-	23,336,552	-	23,
Contributed capital	-	-	-	-		8,241,228	1,850,976	-	-	-	10,
Retained earnings, unreserved	-	-	-	-		12,700,740	6,044,120	-	-	-	18,
Fund balances:											
Reserved for advances	821,941	-	-	-		-	-	-	-	-	-
Reserved for debt service	-	-	536,670	-		-	-	-	-	-	-
Reserved for assets held for resale	-	-	56,206	-		-	-	-	-	-	-
Reserved for utility refund escheat	-	-	-	-		-	-	-	-	-	-
Reserved for street and alley reconstruction	-	-	-	162,143		-	-	-	-	-	-
Reserved for cemetery perpetual care	-	-	-	-		-	-	777,785	-	-	-
Unreserved:											
Designated for subsequent year's expenditures	539,776	279,485	-	647,656		-	-	-	-	-	1,
Undesignated	7,737,693	2,746,222	-	2,882,741		-	-	-	-	-	13,
Total equity and other credits	9,099,410	3,025,707	592,876	3,692,540		20,941,968	7,895,096	777,785	23,336,552	-	69,
Total liabilities, equity and other credits	\$11,829,636	\$3,304,711	\$1,308,280	\$3,910,879		\$26,712,559	\$9,039,995	\$2,195,556	\$23,336,552	\$7,153,646	\$88,

City of Grand Junction, Colorado

COMBINED STATEMENTS OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES

ALL GOVERNMENTAL FUND TYPES AND EXPENDABLE TRUST FUNDS

For the year ended December 31, 1992
(With comparative totals for the year ended December 31, 1991)

	Governmental Fund Types				Fiduciary Fund Types	Totals (Memorandum Only)		
	General	Special Revenue	Debt Service	Capital Projects		Expendable Trust	1992	1991
Revenues:								
Taxes	\$18,511,286	\$ 697,806	\$ 88,283	\$ -	\$ -	\$19,297,375	\$17,678,444	
Licenses and permits	92,646	-	-	-	-	92,646	61,684	
Intergovernmental	93,363	434,911	454,275	307,252	-	1,289,801	758,738	
Charges for services	2,211,913	-	-	-	-	2,211,913	1,873,020	
Fines and forfeitures	199,137	-	-	-	-	199,137	196,125	
Special assessments	30,156	-	188,079	33,117	-	251,352	290,382	
Miscellaneous	334,671	639,151	33,380	62,686	3,087	1,072,975	1,704,544	
Interest	799,465	110,269	55,738	224,168	-	1,189,640	1,221,851	
Total revenues	22,272,637	1,882,137	819,755	627,223	3,087	25,604,839	23,784,788	
Expenditures:								
Current:								
General government	2,954,740	758,881	12,687	665	3,087	3,730,060	3,597,866	
Public safety	8,775,716	-	-	-	-	8,775,716	8,297,001	
Public works	3,340,397	-	-	109,803	-	3,450,200	5,834,585	
Parks and recreation	1,812,528	-	-	-	-	1,812,528	2,011,873	
Urban development and housing	-	424,133	-	-	-	424,133	342,864	
Capital projects	-	-	-	3,929,241	-	3,929,241	274,769	
Debt service:								
Principal retirement	-	-	387,309	-	-	387,309	1,359,554	
Interest and fiscal charges	-	-	271,540	-	-	271,540	388,205	
Total expenditures	16,883,381	1,183,014	671,536	4,039,709	3,087	22,780,727	22,106,717	
Excess (deficiency) of revenues over (under) expenditures	5,389,256	699,123	148,219	(3,412,486)	-0-	2,824,112	1,678,071	
Other financing sources (uses):								
Operating transfers in	4,513	510,436	478,488	6,519,905	-	7,513,342	8,762,118	
Operating transfers out	(6,484,106)	(356,620)	(298,123)	(1,262,471)	-	(8,401,320)	(10,024,504)	
Bond proceeds	-	-	-	-	-	-	2,000,000	
Total other financing sources (uses)	(6,479,593)	153,816	180,365	5,257,434	-	(887,978)	737,614	
Excess (deficiency) of revenues and other sources over (under) expenditures and other uses	(1,090,337)	852,939	328,584	1,844,948	-0-	1,936,134	2,415,685	
Fund balances at beginning of year	10,189,747	2,172,768	264,292	1,847,592	-0-	14,474,399	12,058,714	
Residual equity transfers to (from) other funds	-	-	-	-0-	-	-	-	
Fund balances at end of year	\$ 9,099,410	\$3,025,707	\$592,876	\$3,692,540	\$ -0-	\$16,410,533	\$14,474,399	

III. Copies of invoices and cancelled checks
in payment of
corrective action costs



FINANCE DIRECTOR
CITY OF GRAND JUNCTION

NO. 10 035570

CHECK
NUMBER 10035570

PAYABLE THROUGH
COLORADO NATIONAL BANK-GRAND JUNCTION
GRAND JUNCTION, COLORADO 81501
82-264 / 1021

THIS WARRANT MUST BE PRESENTED FOR PAYMENT WITHIN 90 DAYS
FROM THE DATE OF ISSUING AND UNLESS SO PRESENTED WILL BE
CANCELLED WITHOUT NOTICE TO THE PAYEE OR HOLDER THEREOF

VENDOR	CHECK DATE	CHECK AMOUNT
006290	09/16/93	***16,518.50

Spivey
City Manager

***16,518 DOLLARS AND 50 CENTS

PAY
TO THE
ORDER OF

G & G PAVING CONST. CO.
409 CHULUOTA

GRAND JUNCTION, CO 81505

⑆035570⑆ ⑆102102644⑆ ⑆63 236⑆ ⑆0001651850⑆



409 Chuluota Ave.
Grand Junction, CO
81505

1021 0091 8
NORTHWEST BANK
DENVER, CO 80274-8169
303-863-5524

SEP 24 1993
CITY OF GRAND JUNCTION
GRAND JUNCTION, CO
81505



FINANCE DIRECTOR
CITY OF GRAND JUNCTION

NO. 10034728

CHECK
NUMBER 10034728

PAYABLE THROUGH
COLORADO NATIONAL BANK-GRAND JUNCTION
GRAND JUNCTION, COLORADO 81501
82-264 / 1021

THIS WARRANT MUST BE PRESENTED FOR PAYMENT WITHIN 90 DAYS
FROM THE DATE OF ITS MAKING AND UNLESS SO PRESENTED, WILL BE
CANCELLED WITHOUT NOTICE TO THE PAYEE OR HOLDER THEREOF.

VENDOR	CHECK DATE	CHECK AMOUNT
5482	7-30-93	**60,011.07**

PAY
TO THE *****Sixty Thousand Eleven Dollars and .07 Cents*****
ORDER OF

Enviro 25 Environmental Service Inc.
2754 Compass Dr #330
Grand Junction, CO 81506

Spencer Decker
City Manager
Richard A. ...

⑈034728⑈ ⑆102102644⑆ 163 236⑈

⑈000600⑈107⑈

For Deposit Only
606 104 1889
0184 370 139

ENCLOSURE
DEPT. OF ...
606 104 1889

9211005126
PROCESSED
606 104 1889



JE 3 15
1020-00021

JUN 14 93

NORTHWEST BANK
DENVER, CO 80202
303-569-0524

PAY TO THE ORDER OF
NORTHWEST BANK
GRAND JUNCTION, NA
10200990
FOR DEPOSIT ONLY
ENVIRONMENTAL SERVICES
SERIAL NO. 21
608 1041889

⑈ 0 0 0 0 4 5 6 6 ⑈



FINANCE DIRECTOR
CITY OF GRAND JUNCTION

NO. 10 033664

CHECK
NUMBER

PAYABLE THROUGH
COLORADO NATIONAL BANK-GRAND JUNCTION
GRAND JUNCTION, COLORADO 81501
82-264 / 1021

THIS WARRANT MUST BE PRESENTED FOR PAYMENT WITHIN 90 DAYS
FROM THE DATE OF ITS MAKING AND UNLESS SO PRESENTED, WILL BE
CANCELLED WITHOUT NOTICE TO THE PAYEE OR HOLDER THEREOF.

***16,659 DOLLARS AND 20 CENTS

VENDOR	CHECK DATE	CHECK AMOUNT
005482	06/10/93	***16,659.20

PAY
TO THE
ORDER OF

ENVIR025
ENVIRONMENTAL SERVICES
P.O. BOX 60871
GRAND JUNCTION, CO 81506

[Signature]
City Manager

⑈ 0 3 3 6 6 4 ⑈ ⑈ 1 0 2 1 0 2 6 4 ⑈ 1 6 3 2 3 6 ⑈ ⑈ 0 0 0 1 6 6 5 9 2 0 ⑈

JAN 31 1994
 1020-0007-84
 NATIONAL BANK
 GRAND JUNCTION, CO
 23:10

PAY TO THE ORDER OF
NORWEST BANK
 GRAND JUNCTION, CO
 10215018
 FOR DEPOSIT ONLY
 ENVIRO25 ENVIRONMENTAL
 SER. INC.
 808 1041888

HRNHPLR

10038257

10038257
 01/27/94
 2,515.05



**FINANCE DIRECTOR
 CITY OF GRAND JUNCTION**

NO. 10038257

CHECK NUMBER 10038257

PAYABLE THROUGH
 COLORADO NATIONAL BANK-GRAND JUNCTION
 GRAND JUNCTION, COLORADO 81501
 82-264 / 1021

THIS WARRANT MUST BE PRESENTED FOR PAYMENT WITHIN 90 DAYS FROM THE DATE OF ITS MAKING AND UNLESS SO PRESENTED WILL BE CANCELLED WITHOUT NOTICE TO THE PAYEE OR HOLDER THEREOF

*****2,515 DOLLARS AND 05 CENTS

VENDOR	CHECK DATE	CHECK AMOUNT
005482	01/27/94	*****2,515.05

PAY TO THE ORDER OF

ENVIRO25
 ENVIRONMENTAL SERVICES
 P.O. BOX 60071
 GRAND JUNCTION, CO

81506 8758

[Signature]
 City Manager
[Signature]
 Finance Director

⑈038257⑈ ⑆102102644⑆ 163 236⑈

⑈000025⑈ 305⑈



FINANCE DIRECTOR
CITY OF GRAND JUNCTION

NO. 10038531

CHECK NUMBER 1003853

PAYABLE THROUGH
COLORADO NATIONAL BANK-GRAND JUNCTION
GRAND JUNCTION, COLORADO 81501
82-264 / 1021

THIS WARRANT MUST BE PRESENTED FOR PAYMENT WITHIN 90 DAYS FROM THE DATE OF ITS MAKING AND UNLESS SO PRESENTED, WILL BE CANCELLED WITHOUT NOTICE TO THE PAYEE OR HOLDER THEREOF

***31,870 DOLLARS AND 29 CENTS

VENDOR	CHECK DATE	CHECK AMOUNT
005482	02/10/94	***31,870.2

PAY TO THE ORDER OF

ENVIR025
ENVIRONMENTAL SERVICES
P.O. BOX 60071
GRAND JUNCTION, CO

81506 8758

Shirley A. Fisher
City Manager
Ronald M. Lynch
Finance Director

⑈038531⑈ ⑆102102644⑆ 163 236⑈

⑈0003187029⑈

23-19 FEB 14 1994
FD-20-0007-8
NORTHWEST BANK
23-19

For Deposit Only 1/8/94
Change 25 Environmental Services Invoice 1003
102106418
1041889

⑈0000000000⑈

CHANGE ORDER
Number 1

Date: July 29, 1993
To:
From: City of Grand Junction
Department of Public Works and Utilities
John Kenney, Facility Superintendent
Project: Underground Storage Tank Removal

It is agreed to modify the Contract for the Project as follows:

Summary of Contract price adjustments:

*** Price adjustments are itemized on the attached sheet(s). ***

Original Contract Amount	\$18,971.62
Approved Change Orders	57,698.65
This Change Order	<u>0.00</u>
Revised Contract Amount	<u>\$76,670.27</u>

Summary of Contract time adjustments:

	<u>Substantial</u>	<u>Final</u>
Original Contract Time	days	days
Approved Change Orders	days	days
This Change Order	<u>days</u>	<u>days</u>
Revised Contract Time	<u>days</u>	<u>days</u>
Original Completion Date		
Revised Completion Date		

City of Grand Junction

Prepared by: John Kenney Title: Facility Supt. Date: July 27, 1993

Recommended by: Mark R. Smith Title: Business Manager Date: 8/28/93

Approved by: Shirley K. Lehen Title: City Manager Date: 7/30/93

Contractor: Enviro 25 Environmental Services, Inc.

Accepted by: Susan A. Summers Title: President Date: 7-30-93

CHANGE ORDER NO. 1
 Project: Underground Storage Tank Removal

Item No.	Description	Units	Original			Revised			Price Change
			Quantity	Unit Price	Total Price	Quantity	Unit Price	Total Price	
	Fire Station No. 1	Lump Sum			8,468.90			36,156.67	27,687.77
	Fire Station No. 2	Lump Sum			2,695.91			13,908.84	11,212.93
	Fire Station No. 3	Lump Sum			2,785.36			3,003.75	218.39
	Fire Station No. 4	Lump Sum			4,572.03			23,151.59	18,579.56
TOTAL CONTRACT PRICE CHANGE									\$57,698.65

**PROPOSAL FOR TANK REMOVAL
 AND CLEAN CLOSURE
 FOR
 THE GRAND JUNCTION CITY FIRE DEPARTMENT SITES
 GRAND JUNCTION, COLORADO 81501**

Locations:

Fire Station #1, 330 S. 6th St.

Fire Station #3, 582 25 1/2 Rd.

Fire Station #4, 251 27 Rd.

Old Station #2, 1135 N. 18th St.

Description	Units	Rate	Total	
Fire Station # 1 -				
Project Manager (Field)	12 hr	\$ 45.00	\$ 540.00	1
Soil Samples (BTEX/TVH) Tank 1 (8K gal gasoline)	3 ea	\$200.00	\$ 600.00	2
Soil Samples (BTEX/TVH) Tank 2 (2K gal gasoline)	3 ea	\$200.00	\$ 600.00	3
Soil Samples (BTEX/TEH) Tank 3 (3K gal diesel)	3 ea	\$200.00	\$ 600.00	4
Sawcut, excavate, inert, remove, cut tank(s), dispose of tank(s), piping and pumps; backfill with pit run and 8" class 6 roadbase.			\$ 5017.51	5
H-Nu (Photoionization Detector)	12 hr	\$ 12.50	\$ 150.00	6
LEL	12 hr	\$ 6.25	\$ 75.00	7
Closure Report			\$ 600.00	8
Subtotal - Fire Station # 1			\$ 8182.51	
Overhead and insurance 3.5%			\$ 286.39	9
Total - Fire Station # 1			\$ 8468.90	

CITY COUNCIL WORKSHOP

DATE: July 7, 1993

Additional Background Information: Underground Storage Tank Removal Change Order and reimbursement application.

The UST Trust Fund reimbursement requires that the storage tanks were being operated in substantial compliance with Colorado statutes and that the City can prove financial responsibility. The information required to verify our compliance will be submitted with the application for reimbursement. We can't be sure of reimbursement until we have received approval of our request from the Colorado Department of Health.

The original contract did not include the cost of removing contaminated material but did establish unit prices for removed petroleum contaminated material, backfill and tests in case contamination was encountered. The costs of the monitoring wells and the preparation and submittal of the corrective action plan were negotiated.

Quantities for removed material were tracked by landfill tickets and backfill quantities were tracked by scale tickets.

Change order items and associated costs are as follows:

Fire Station 1			
Project manager	6 days @ \$360.00	\$1,800.00	<u>1</u>
HNU -	5 days @ 100.00	500.00	<u>2</u>
Monitor wells	3 @ 900.00	2,700.00	<u>3</u>
Soil Samples	3 @ 200.00	600.00	<u>4</u>
Water Samples	3 @ 200.00	600.00	<u>5</u>
Soil characterization sample		620.00	<u>6</u>
One time disposal fee		200.00	<u>7</u>
Mobilize backhoe		300.00	<u>8</u>
Remove contamination	772.2 ton @ 13.95	10,494.20	<u>9</u>
Granular material to Shops	14.3 ton @ 6.44	92.09	<u>10</u>
Pitrun	1,025.96 ton @ 5.43	5,570.90	<u>11</u>
3/4 roadbase	110.18 ton @ 8.18	901.27	<u>12</u>
Vent system		1,188.00	<u>13</u>
Electrical conduit support system		50.00	<u>14</u>
Visquene		135.00	<u>15</u>
Corrective action plan		1,000.00	<u>16</u>
Subtotal Fire Station 1		26,751.47	
Overhead & Insurance	3.5%	936.30	<u>17</u>
Change Order Total		27,687.77	
Original contract amount		8,468.90	
Parking Lot (estimate) tank area only		2,550.00	
TOTAL COST FIRE STATION 1		38,706.67	
Reimbursement amount Sta 1		<u>28,706.67</u>	

Environmental Services, Inc.
PO Box 60071
Grand Junction, CO 81506-8758

I N V O I C E

Job Number: GJFD 1
GRAND JUNCTION FIRE DEPT
MARK SMITH
250 NORTH 5TH

GRAND JUNCTION, CO 81501

Invoice No: 46

Invoice Date: 12/28/1993

Serv.Date	Description	Units	Unit Cost	Ext. Cost
12/28/1993	QUARTERLY SAMPLING	3.00	450.00	1,350.00
12/28/1993	PROJECT TECHNICIAN	2.00	45.00	90.00
				=====
			Sub-Total this Invoice	1,440.00
			Overhead/Insurance @ 3.50%	50.40

Total Invoice

=====

\$1,490.40

NET 10 DAYS

1.5% per month will be added to any amounts over 30-days past due.

FW1025
Environmental Services, Inc.
PO Box 60071
Grand Junction, CO 81506-0750

I N V O I C E

Job Number: GJFD 1
GRAND JUNCTION FIRE DEPT
MARK SMITH
250 NORTH 5TH

GRAND JUNCTION, CO 81501

Invoice No: 78

Invoice Date: 08/21/1993

Serv.Date	Description	Units	Unit Cost	Ext. Cost
08/20/1993	QUARTERLY WELL SAMPLING	3.00	450.00	1,350.00
08/20/1993	PROJECT TECHNICIAN	2.00	45.00	90.00
				=====
Sub-Total this Invoice				1,440.00
Overhead/Insurance @ 3.50%				50.40

Total Invoice

=====

\$1,490.40

NET 10 DAYS

1.5% per month will be added to any amounts over 30-days past due.

Enviro25
Environmental Services, Inc.
PO Box 60071
Grand Junction, CO 81506-8758

I N V O I C E

Job Number: GJFD 1
GRAND JUNCTION FIRE DEPT
MARK SMITH
250 NORTH 5TH

GRAND JUNCTION, CO 81501

Invoice No: 81

Invoice Date: 02/01/1994

Serv.Date	Description	Units	Unit Cost	Ext. Cost
02/01/1994	QUARTERLY WELL SAMPLING	3.00	450.00	1,350.00
02/01/1994	PROJECT TECHNICIAN	2.00	45.00	90.00
				=====
Sub-Total this Invoice				1,440.00
Overhead/Insurance @ 3.50%				50.40

Total Invoice \$1,490.40

NET 10 DAYS

1.5% per month will be added to any amounts over 30 days past due.

INVOICE DATE	INVOICE NO.	GROSS AMOUNT	% DISCOUNT	DISCOUNT AMOUNT	NET AMOUNT
02/07/94	25764A	24,325.14	PO:25764A	.00	24,325.14
COMMENT: TANK REINSTALLATION			WRNT: 041	VCHR: 25764A	
02/08/94	29272	4,005.45	PO:029272	.00	4,005.45
COMMENT: well sampling			WRNT: 041	VCHR: 29272	
02/08/94	54125	3,539.70	PO:54125	.00	3,539.70
COMMENT: 78,80,79 well sampling			WRNT: 041	VCHR: 54125	
* * TOTALS * *		31,870.29		.00	31,870.29

DETACH BEFORE DEPOSITING



Teller Receipt

98-19-1 (Rev. 8/93)

Non cash items for deposit are subject to final verification.

006812. 02/11/94 0913 6061041889AC
 DDA DEPOSIT RCP \$31,870.29
 NORWEST BANK GRAND JUNCTION
 THANKS FOR BANKING WITH US 10:37

Member FDIC

SORTER CONSTRUCTION COMPANY

EARTHWORK — STRUCTURES

216 NORTH AVENUE, SUITE 1
GRAND JUNCTION, COLORADO 81501

242-1436



Enviro 25
Box 61171
Grand Jct., CO 81505

DATE 5/21/93

TERMS:

STATEMENT CITY OF GRD JCT FIRE DEPT.

DATE	CHARGES	CREDIT	BALANCE
Station #1 Station #2 Station #3 Station #4	\$ 5017.51 1217.72 1299.92 2134.92	BALANCE FORWARDED →	\$9,765.07
Finance Charge of 2% per month (24% per year) will be charged on all past due accounts.			PAY LAST AMOUNT IN THIS COLUMN ↑

Handwritten notes: Paid 6/14/93, 9,765.07

ORIGINAL CONTRACT LINE 5

SORTER CONSTRUCTION INC.

EARTHWORK — STRUCTURES

216 NORTH AVENUE, SUITE 1
GRAND JUNCTION, COLORADO 81501

242-1436



Invoice to: Enviro 25
Attn: Sue
P. O. Box 60071
Grand Junction, CO 81502

CHANGE ORDER #1

Work Location: Fire Station #1 - 330 South 6th Street

LINE

Mobilize/demob. trackhoe \$ 300.00

8

Petroleum Contamination Removal: 540 c.y. (see tickets)

540 c.y. x 1.43 = 772.20 tons

772.20 tons x \$13.59/ton

\$10,494.20

9

Initial Fee:

\$ 200.00

7

10 c.y. granular material to the City Shop:

10 c.y. x 1.43 = 14.30 tons x \$6.44/ton

\$ 92.09

10

\$10,786.29

Backfill/compact: (see tickets)

Pitrun: 1,113.95 tons x \$5.43/ton

\$ 6,048.75

11

3/4" Roadbase: 123.18 tons x \$8.18/ton

\$ 1,007.61

12

\$ 7,056.36

Vent System:

85 l.f. of 4" diameter perforated pipe x \$1.25/l.f. \$ 106.25

8 fittings & caps x \$3.00 each \$ 24.00

40 l.f. of 4" diameter solid PVC pipe x \$1.46/ \$ 58.40

3/4" washed rock, 43.29 tons x \$6.85/ton \$ 188.65

Rock delivery, 3 hours x \$40.00/hour \$ 120.00

14ONS mirifi, 2/3 roll x \$310.00/roll \$ 207.70

Installation: Supervisor x 4 hours \$ 150.00

690 Backhoe & Operator, 3 hours x \$75.00 \$ 225.00

\$ 1,187.89

13

Support Conduit, 4 x 4 redwood (2) + installation
3 hour wait to pump tanks (2 trucks x 3 hrs x \$40.00
and 690 backhoe 3 hrs x \$75.00)

\$ 50.00

14

Visqueen for stockpile, 30' x 84' = 2,520 s.f. or
2 1/2 rolls

no charge

\$ 135.00

15

\$ 185.00

TOTAL DUE \$19,515.54

Due Net 30

1.43 is the conversion factor from c.y. to tons

SORTER CONSTRUCTION INC.

EARTHWORK — STRUCTURES

216 NORTH AVENUE, SUITE 1
GRAND JUNCTION, COLORADO 81501

242-1436



June 15, 1993

CORRECTION TO CHANGE ORDER #1

Enviro 25
2754 Compass Dr
Grand Jct., CO. 81506

DEDUCT billings for City of Grand Jct. Firestations, #1, #2, #4 Change Orders

Firestation #1:

Total Change Order Billing		\$ 19,515.54	1
Deduct for backfill in original contract			
Pitrun 88T (\$5.43/T)	=	(477.84)	
3/4" roadbase 13T (8.18/T)	=	(106.34)	
		(584.18)	
Corrected Change Order billing		<u>\$ 18,931.36</u>	

Firestation #2:

Total Change Order Billing		\$ 4,818.00	2
Deduct for backfill in original contract			
Pitrun 11T (5.98/T)	=	(65.78)	
3/4" roadbase 4T (8.18/T)	=	(32.72)	
		(98.50)	
Corrected Change Order billing		<u>\$ 4,719.50</u>	

Firestation #4 - (2 tanks):

Total Change Order Billing		\$ 11,701.17	3
Deduct for backfill in original contract			
Pitrun 22T (4.93/T)	=	(108.46)	
3/4" roadbase 8T (10.18/T)	=	(81.44)	
		(189.90)	
Corrected Change Order billing		<u>\$ 11,511.27</u>	

~~# 3~~ → \$ 211.00 4

TOTAL CORRECTED CHANGE ORDER BILLING STATIONS 1,2,3, and 4. \$ 35,373.13

Sincerely,

Glenn A Stout

Glenn A. Stout

*Paid 12/19/93
120.1653
= 35,373.13*

*5010
83
P*



Foundation Investigation Mineral Exploration
 528 - 28 1/4 Road • Grand Junction, Colorado 81501
 (303) 242-6777

June 2, 1993

Enviro 25
 Environmental Services, Inc.
 P. O. Box 60071
 Grand Junction, Colo. 81506

CHANGE ORDER #1
 LINE #3

ATTN: Susan Summers
 SUB: Fire Station #1 and #4
 RIG: D-50

5-28-93	Drill #1						
	7 hr.	@	\$115.00	per hour	\$805.00		
	Hourly						\$ 805.00
	Supplies	@		cost +15%			
	Solid PVC			10' x 2"			
	6	@	17.50	each	105.00		
	Screen			5' x 2"			
	2	@	17.00	each	34.00		
	Screen			10' x 2"			
	1	@	30.00	each	30.00		
	Top Lock Cap						
	3	@	18.00	each	54.00		
	Bottom Slip Cap						
	2	@	6.00	each	12.00		
	Bottom Screw Cap						
	1	@	10.00	each	10.00		
	Alum. Hole Cover.						
	3	@	55.00	each	165.00		
	Silica Sand			50 lb.			
	12	@	5.00	each	60.00		
	Bentonite Pellets						
	2	@	45.00	each	90.00		
	Quikcrete						
	1	@	5.00	each	5.00		
	Supplies	@		cost			565.00
	15%			handling			84.75
6-01-93	Fire Station #4						
	Drill						
	6 hr.	@	115.00	per hour	690.00		
	Hourly						690.00
	Supplies	@		cost +15%			
	Solid PVC			10' x 2"			
	4	@	17.50	each	70.00		

Fire Station

Screen			5' x 2"	
2	@	\$ 17.00	each	\$ 34.00
Top Lock Cap				
2	@	18.00	each	36.00
Bottom Cap				
2	@	6.00	each	12.00
Alum. Hole Cover				
2	@	55.00	each	110.00
Silica Sand			50 lb.	
6	@	5.00	each	30.00
Bentonite Pellets				
1	@	45.00	each	45.00
Quickcrete				
1	@	5.00	each	<u>5.00</u>
Supplies	@		cost	\$ 342.00
15%			handling	<u>51.30</u>

6-02-93

TOTAL THIS INVOICE

\$2,538.05

①
P

Ⓟ

Evergreen Analytical, Inc.



4036 Youngfield Street
 Wheat Ridge, CO 80033-3862
 (303) 425-6021
 FAX (303) 425-6854

INVOICE

DATE
 05/26/03

SOLD TO:

Enviro 25 Environmental Serv
 2754 Compass Drive #330
 Grand Junction, CO 81506

CLIENT P.O.:

CLIENT PROJECT:
 E25GJFD1
 Sue Summers

DATA REPORT 93-1684

Qty.	Description	Unit Price	Extended Price
4.00	BTEX - Soil	100.00	\$400.00
4.00	Total Vol Hydrocarbons Solid	125.00	\$500.00
4.00	Total Ext Hydrocarbons Solid	125.00	\$500.00

ORIGINAL CONTRACT LINES 2, 3 & 4

②

Subtotal \$1,400.00
 Misc \$0.00
 Freight \$0.00
 Discount \$0.00
TOTAL \$1,400.00

①
 ⑫

FEIN	84-0906043	WE ARE AN EQUAL OPPORTUNITY EMPLOYER / AAP
TERMS	NET 30 days. A 1.5% service charge will be added to all past due accounts. THANK YOU FOR YOUR BUSINESS.	

Evergreen Analytical, Inc.



4036 Youngfield Street
Wheat Ridge, CO 80033-3862
(303) 425-6021
FAX (303) 425-6854

INVOICE

020021

DATE

05/28/93

SOLD TO:

Enviro 25 Environmental Serv
2754 Compass Drive #330

Grand Junction, CO 81506

CLIENT P.O.:

--

CLIENT PROJECT:
E25GJFD1
Sue Summers

DATA REPORT: 93-1700

Qty.	Description	Unit Price	Extended Price
3.00	BTEX - Soil	100.00	\$300.00
3.00	Total Vol Hydrocarbons Solid	125.00	\$375.00
3.00	Total Ext Hydrocarbons Solid	125.00	\$375.00

ORIGINAL CONTRACT LINES 2, 3, 4

~~PAID~~

②

Subtotal \$1,050.00
Misc \$.00
Freight \$3.00
Discount \$.00
TOTAL \$1,053.00

②

FEIN	84-0906043	WE ARE AN EQUAL OPPORTUNITY EMPLOYER / AAP
TERMS	NET 30 days. A 1.5% service charge will be added to all past due accounts. THANK YOU FOR YOUR BUSINESS	

Evergreen Analytical, Inc.



4036 Youngfield Street
Wheat Ridge, CO 80033-3862
(303) 425-6021
FAX (303) 425-6854

INVOICE

020137

DATE
06/07/93

SOLD TO:

Enviro 25 Environmental Serv
2754 Compass Drive #330

Grand Junction, CO 81506

CLIENT P.O.:

--

CLIENT PROJECT:
E25GJFD1 & 4
Sue Summers

DATA REPORT: 93-1815

Qty.	Description	Unit Price	Extended Price
3.00	BTEX - Soil	100.00	\$300.00
2.00	Total Vol Hydrocarbons Solid	125.00	\$250.00
3.00	Total Ext Hydrocarbons Solid	125.00	\$375.00

ORIGINAL CONTRACT, LINES 2, 3, 4

STATION #1 2 BTEX-SOIL
 2 TOTAL EXT HYDROCARBONS SOLID

②

Subtotal	\$925.00
Misc	\$.00
Freight	\$3.00
Discount	\$.00
TOTAL	\$928.00

②

FEIN	84-0906043	WE ARE AN EQUAL OPPORTUNITY EMPLOYER / AAP
TERMS	NET 30 days. A 1.5% service charge will be added to all past due accounts. THANK YOU FOR YOUR BUSINESS.	

Evergreen Analytical, Inc.



4036 Youngfield Street
Wheat Ridge, CO 80033-3862
(303) 425-6021
FAX (303) 425-6854

INVOICE

020409

DATE
06/25/93

SOLD TO:

Enviro 25 Environmental Serv
2754 Compass Drive #366
Grand Junction, CO 81506

CLIENT P.O.:

CLIENT PROJECT:
GJFD STAT. 1
Sue Summers

DATA REPORT: 93-2081

Qty.	Description	Unit Price	Extended Price
1.00	BTEX - Soil	100.00	\$100.00
1.00	Total Vol Hydrocarbons Solid	125.00	\$125.00
1.00	Total Ext Hydrocarbons Solid	125.00	\$125.00

CHANGE ORDER #1 LINE 4
1 SOIL SAMPLE



Subtotal \$350.00
Misc \$.00
Freight \$.00
Discount \$.00
TOTAL \$350.00

12

FEIN	84-0906043	WE ARE AN EQUAL OPPORTUNITY EMPLOYER / AAP
TERMS	NET 30 days. A 1.5% service charge will be added to all past due accounts. THANK YOU FOR YOUR BUSINESS	

Evergreen Analytical, Inc.



4036 Youngfield Street
Wheat Ridge, CO 80033-3862
(303) 425-6021
FAX (303) 425-6854

INVOICE

020187

DATE

06/10/93

SOLD TO:

Enviro 25 Environmental Serv.
2754 Compans Drive #530

Grand Junction, CO 81506

CLIENT P.O.:

CLIENT PROJECT:

6 SFD #1 & #4

DATA REPORT: 93-1870

Qty.	Description	Unit Price	Extended Price
4.00	BTEX - Water	75.00	\$300.00
4.00	Total Vol Hydrocarbons Liquid	100.00	\$400.00
4.00	Total Ext Hydrocarbons Liquid	100.00	\$400.00

CHANGE ORDER #1 LINE #6 GAS #5
2 WATER SAMPLES

Subtotal	\$1,100.00
MISC	\$.00
Freight	\$4.00
Discount	\$.00
TOTAL	\$1,104.00

(12)

FFIN	84 0906043	WE ARE AN EQUAL OPPORTUNITY EMPLOYER / AAP
TERMS	NET 30 days. A 1.5% service charge will be added to all past due accounts.	

Evergreen Analytical, Inc.

142



4036 Youngfield Street
 Wheat Ridge, CO 80033-3862
 (303) 425-6021
 FAX (303) 425-6854

INVOICE

01/22/93

DATE

05/10/93

SOLD TO:

Enviro 25 Environmental Serv
 2754 Compass Drive #330
 Grand Junction, CO 81506

CLIENT P.O.:

CLIENT PROJECT:
 E25GJFD
 Sue Summers

DATA REPORT:

93-1544

Qty.	Description	Unit Price	Extended Price
2.00	TCLP Vol Organ W/O L.S. 8260	200.00	\$400.00
2.00	Extraction - Zero Headspace	150.00	\$300.00
2.00	TCLP 8 RCRA Metals	110.00	\$220.00
2.00	Extraction - TCLP Solid	115.00	\$230.00
2.00	Reactivity (M & S Test)	40.00	\$80.00
2.00	Conductivity/pH 150.1	10.00	\$20.00
2.00	Equitability/Touchpoint	35.00	\$70.00

CHANGE ORDER #1 LINE #6
 1 SOIL CHARACTERIZATION SAMPLE

2

Subtotal \$1,320.00
 Misc 1.00
 Freight 1.00
 Discount 1.00
 TOTAL \$1,320.00

12

FEIN	84-0906043	WE ARE AN EQUAL OPPORTUNITY EMPLOYER / AAP
TERMS	NET 30 days. A 1.5% service charge will be added to all past due accounts. THANK YOU FOR YOUR BUSINESS.	

Evergreen Analytical, Inc.



ENVIRO2

4036 Youngfield Street
Wheat Ridge, CO 80033-3862
(303) 425-6021
FAX (303) 425-6854

INVOICE

020001

DATE
07/02/93

SOLD TO:

Enviro 25 Environmental Serv
2754 Compass Drive #366

Grand Junction, CO 81506

CLIENT P.O.:

--

CLIENT PROJECT:

GJFD1

Sue Summers

DATA REPORT:

93-2183

Qty.	Description	Unit Price	Extended Price
1.00	BTEX - Water	75.00	\$75.00
1.00	Total Vol Hydrocarbons Water	100.00	\$100.00
1.00	Total Ext Hydrocarbons Water	100.00	\$100.00

CHANGE ORDER #1 LINE 5

Billed SC

(P)

P

Subtotal	\$275.00
Misc	\$1.00
Freight	\$1.00
Discount	\$1.00
TOTAL	\$276.00

(12)

FEIN	84-0906043	WE ARE AN EQUAL OPPORTUNITY EMPLOYER / AAP
TERMS	NET 30 days. A 1.5% service charge will be added to all past due accounts. THANK YOU FOR YOUR BUSINESS	

Evergreen Analytical, Inc.



4036 Youngfield Street
Wheat Ridge, CO 80033-3862
(303) 425-6021
FAX (303) 425-6854

INVOICE

021318

DATE
08/27/93

SOLD TO:

Enviro 25 Environmental Serv
2754 Compass Drive #366
Grand Junction CO 81506

CLIENT P.O.:

CLIENT PROJECT:
GJFDS1
Sue Summers

DATA REPORT: 93-2937

Qty.	Description	Unit Price	Extended Price
2.00	BTEX - Water	75.00	\$150.00
2.00	Total Vol Hydrocarbons Water	100.00	\$200.00
2.00	Total Ext Hydrocarbons Water	100.00	\$200.00

INVOICE # 81 LINE # 1

Billed

3rd

(R)

Subtotal	\$550.00
Misc.	\$.00
Freight	\$4.00
Discount	\$.00
TOTAL	\$554.00

FEIN	84-0906043	WE ARE AN EQUAL OPPORTUNITY EMPLOYER / AAP
TERMS	NET 30 days. A 1.5% service charge will be added to all past due accounts. THANK YOU FOR YOUR BUSINESS	

(12)

Evergreen Analytical, Inc.



4036 Youngfield Street
Wheat Ridge, CO 80033-3862
(303) 425-6021
FAX (303) 425-6854

INVOICE

023040

DATE
12/27/93

SOLD TO:

Enviro 25 Environmental Serv
2754 Compass Drive #366
Grand Junction CO 81506

CLIENT P.O.:

CLIENT PROJECT / CONTACT:
GJFD STA #1
Sue Summers

DATA REPORT: 93-4617

QTY.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
3.00	BTEX - Water	75.00	\$225.00
3.00	Total Vol Hydrocarbons Water	100.00	\$300.00
3.00	Total Ext Hydrocarbons Water	100.00	\$300.00

INVOICE # 46 LINE # 1

Subtotal	\$825.00
Misc.	\$.00
Freight	\$.00
Discount	\$.00
TOTAL	\$825.00

FEIN	84-0906043	WE ARE AN EQUAL OPPORTUNITY EMPLOYER / AAP
TERMS	NET 30 days. A 1.5% service charge will be added to all past due accounts. THANK YOU FOR YOUR BUSINESS	

Evergreen Analytical, Inc.



4036 Youngfield Street
Wheat Ridge, CO 80033-3862
(303) 425-6021
FAX (303) 425-6854

JAN 13 1994

INVOICE

023273

DATE

01/11/94

SOLD TO:

Enviro 25 Environmental Serv
2754 Compass Drive #366
Grand Junction CO 81506

CLIENT P.O.:

CLIENT PROJECT / CONTACT:
E25GJFS#1
Sue Summers

DATA REPORT

94-0025

QTY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
3.00	BTEX - Water	75.00	\$225.00
3.00	Total Vol Hydrocarbons Water	100.00	\$300.00
3.00	Total Ext Hydrocarbons Water	100.00	\$300.00

INVOICE 7B LINE #1

②

Subtotal \$825.00
Misc. \$.00
Freight \$3.00
Discount \$.00
TOTAL \$828.00

FEIN	84-0906043	WE ARE AN EQUAL OPPORTUNITY EMPLOYER / AAP
TERMS	NET 30 days. A 1.5% service charge will be added to all past due accounts. THANK YOU FOR YOUR BUSINESS	

NON-HAZARDOUS SPECIAL WASTE MANIFEST

GENERATOR

Generator Name City of Grand Junction Generating Location Grand Junction, CO
 Address 1000 S. Grand Ave. Address 1000 S. Grand Ave.

Home No. 970-244-1400 Phone No. 970-244-1400

BFI Waste Code	Description of Waste	Quantity	Units	Containers No.	Type
40	1157 yards	80	T		Y

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

John Anderson [Signature] Generator Authorized Agent Name
 Signature [Signature] Shipment Date 05/19/93

TRANSPORTER

Truck No. #2 Phone No. 970-244-1436
 Transporter Name Sprinter Driver Name (Print) Wiles Anderson
 Address 216 North Ave. Suite #1 Vehicle License No./State 357-1110 CO
 Vehicle Certification 62523774

I hereby certify that the above named material was picked up at the generator site listed above. I hereby certify that the above named material was delivered without incident to the destination listed below.

[Signature] Driver Signature Shipment Date 05/19/93
[Signature] Driver Signature Delivery Date 05/19/93

DESTINATION

Site Name BROWNING-FERRIS INDUSTRIES Phone No. []-[]-[]-[]-[]-[]
Orchard Mesa L.F.
 Address 3071 Hwy 50
Grand Junction, CO 81503

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

[Signature] Name of Authorized Agent Signature Receipt Date 05/19/93

PASS CODE _____

NON-HAZARDOUS SPECIAL WASTE MANIFEST

GENERATOR

Generator Name City of Grand Junction Generating Location City of Grand Junction

Address 210 S. 1st St. Address City of Grand Junction

Grand Junction, CO 81503 Grand Junction, CO 81503

Phone No. 970-241-1400 Phone No. 970-241-1400

BFI Waste Code 01 4 000014 0000 Containers 0 0 0 0

Description of Waste	Quantity	Units	Containers	
			No.	Type
<u>11-11-11</u>	<u>90</u>	<u>T</u>	<u>0</u>	<u>Y</u>

- Type
- D - Drum
- C - Carton
- B - Bag
- T - Truck
- P - Pounds
- Y - Yards
- O - Other

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Generator Authorized Agent Name John Kunkler Signature [Signature] Shipment Date 11/1/93

TRANSPORTER

Truck No. C.U.A. - 412834 Phone No. 970-241-1111

Transporter Name Center Coast Driver Name (Print) William F. Wheeler

Address 216 11th Ave Suite #1 Vehicle License No./State 1-1-1111

G.J. Colo Vehicle Certification _____

I hereby certify that the above named material was picked up at the generator site listed above. I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature [Signature] Shipment Date 11/1/93 Driver Signature [Signature] Delivery Date 11/1/93

DESTINATION

Site Name BROWNING-FERRIS INDUSTRIES Phone No. 970-241-1111

Address Orchard Mesa L.F.
3071 Hwy 50
Grand Junction, CO 81503

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent [Signature] Signature [Signature] Receipt Date 11/1/93

PASS CODE _____

NON-HAZARDOUS SPECIAL WASTE MANIFEST

GENERATOR

Generator Name _____ Generating Location _____

Address _____ Address _____

Phone No. [] [] [] [] [] [] [] [] [] [] [] [] Phone No. [] [] [] [] [] [] [] [] [] [] [] []

BFI Waste Code	Description of Waste	Quantity	Units	Containers No.	Type
[] [] [] [] [] [] [] [] [] [] [] []	[] [] [] [] [] [] [] [] [] [] [] []	[] [] [] [] [] [] [] [] [] [] [] []	[] [] [] [] [] [] [] [] [] [] [] []	[] [] [] [] [] [] [] [] [] [] [] []	[] [] [] [] [] [] [] [] [] [] [] []
[] [] [] [] [] [] [] [] [] [] [] []	[] [] [] [] [] [] [] [] [] [] [] []	[] [] [] [] [] [] [] [] [] [] [] []	[] [] [] [] [] [] [] [] [] [] [] []	[] [] [] [] [] [] [] [] [] [] [] []	[] [] [] [] [] [] [] [] [] [] [] []
[] [] [] [] [] [] [] [] [] [] [] []	[] [] [] [] [] [] [] [] [] [] [] []	[] [] [] [] [] [] [] [] [] [] [] []	[] [] [] [] [] [] [] [] [] [] [] []	[] [] [] [] [] [] [] [] [] [] [] []	[] [] [] [] [] [] [] [] [] [] [] []

- Type
D - Drum
C - Carton
B - Bag
T - Truck
P - Pounds
Y - Yards
O - Other

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Generator Authorized Agent Name _____ Signature _____ Shipment Date [] [] [] [] [] [] [] [] [] [] [] []

TRANSPORTER

Truck No. _____ Phone No. _____

Transporter Name _____ Driver Name (Print) _____

Address _____ Vehicle License No./State _____

Vehicle Certification _____

I hereby certify that the above named material was picked up at the generator site listed above.

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature _____ Shipment Date [] [] [] [] [] [] [] [] [] [] [] [] Driver Signature _____ Delivery Date [] [] [] [] [] [] [] [] [] [] [] []

DESTINATION

Site Name **BROWNING-FERRIS INDUSTRIES** Phone No. [] [] [] [] [] [] [] [] [] [] [] []

Address **Grand Junction, CO 81503**

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent _____ Signature _____ Receipt Date [] [] [] [] [] [] [] [] [] [] [] []

PASS CODE _____

NON-HAZARDOUS SPECIAL WASTE MANIFEST

GENERATOR

Generator Name City of Grand Junction Generating Location Grand Junction, CO

Address 2500 S. 1st St. Address 2500 S. 1st St.

Grand Junction, CO 81501 Grand Junction, CO 81501

Phone No. Phone No.

BFI Waste Code Description of Waste Containers

Description of Waste	Quantity	Units	No.	Type
<u>Used Oil</u>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>
	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>
	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>

- Type
- D - Drum
- C - Carton
- B - Bag
- T - Truck
- P - Pounds
- Y - Yards
- O - Other

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Generator Authorized Agent Name John Anderson Signature [Signature] Shipment Date

TRANSPORTER

Truck No. 136688 #7 Phone No. 242-1436

Transporter Name Sorko Const Driver Name (Print) Frank K. Hill

Address 216 North Ave unit #1 Vehicle License No./State CO 1112

G.S. CO Vehicle Certification

I hereby certify that the above named material was picked up at the generator site listed above. I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature [Signature] Shipment Date Driver Signature [Signature] Delivery Date

DESTINATION

Site Name BROWNING-FERRIS INDUSTRIES Phone No.

Address Orchard Mesa L.F.
3071 Hwy 50
Grand Junction, CO 81503

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate

Name of Authorized Agent Signature Receipt Date

PASS CODE

GENERATOR RETAIN

NON-HAZARDOUS SPECIAL WASTE MANIFEST

GENERATOR

Generator Name City of Grand Junction Generating Location Fire Sta #1

Address 530 ... Address ...

Phone No. ... Phone No. ...

BFI Waste Code ... Description of Waste ... Containers ... Type Y

Description of Waste	Quantity	Units	No.	Type
<u>...</u>	<u>30</u>	<u>T</u>	<u>...</u>	<u>Y</u>

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Generator Authorized Agent Name John Knudsen Signature ... Shipment Date ...

TRANSPORTER

Truck No. CUA 42834 #11 Phone No. ...

Transporter Name Exter Const Driver Name (Print) William D'Keefe

Address 216 ... suite #1 Vehicle License No./State ...

G-I Colo 50101 Vehicle Certification ...

I hereby certify that the above named material was picked up at the generator site listed above.

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature ... Shipment Date ... Driver Signature ... Delivery Date ...

DESTINATION

Site Name BROWNING-FERRIS INDUSTRIES Orchard Mesa LF. Phone No. ...

Address 3071 Hwy 50 Grand Junction, CO 81503

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent ... Signature ... Receipt Date ...

PASS CODE ...

NON-HAZARDOUS SPECIAL WASTE MANIFEST

GENERATOR

Generator Name City of Grand Junction Generating Location City of Grand Junction

Address 1000 1st St Address 1000 1st St

Grand Junction, CO 81503 1000 1st St

Phone No. 970-241-1400 Phone No. 970-241-1400

BFI Waste Code 10 00 140014 2 Containers 7 Type Y

Description of Waste	Quantity	Units	No.	Type
<u>AST soils</u>	<u>30</u>	<u>7</u>	<u>7</u>	<u>Y</u>

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Generator Authorized Agent Name John Anderson Signature [Signature] Shipment Date 05/18/93

TRANSPORTER

Truck No. 004 1000 21 11 Phone No. _____

Transporter Name etc Driver Name (Print) [Name]

Address 376 11th St Vehicle License No./State [License]

E J Colo Vehicle Certification _____

I hereby certify that the above named material was picked up at the generator site listed above.

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature [Signature] Shipment Date [Date] Driver Signature [Signature] Delivery Date [Date]

DESTINATION

Site Name BROWNING-FERRIS INDUSTRIES Phone No. _____
Orchard Mesa L.F.

Address 3071 Hwy 50
Grand Junction, CO 81503

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate

Name of Authorized Agent _____ Signature [Signature] Receipt Date _____

Figure 3.

PASS CODE _____

GENERATOR RETAIN

NON-HAZARDOUS SPECIAL WASTE MANIFEST

GENERATOR

Generator Name Waste Systems Inc Generating Location Orchard Mesa L.F.

Address 3071 Hwy 50 Address 3071 Hwy 50

Grand Junction, CO 81503 Grand Junction, CO 81503

Phone No. 970-244-1111 Phone No. 970-244-1111

BFI Waste Code 40 54 10519 1 Containers 1 Type Y

Description of Waste Quantity Units No. Type

<u>10519</u>	<u>90</u>	<u>T</u>	<u>1</u>	<u>Y</u>

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Generator Authorized Agent Name [Signature] Signature [Signature] Shipment Date 01/17/86

TRANSPORTER

Truck No. 1191PUE01520 Phone No. 970-1476

Transporter Name Spirit Concrete Inc Driver Name (Print) [Name]

Address 216 N Ave Vehicle License No./State CO 1K0

G.J. CO 81501 Vehicle Certification _____

I hereby certify that the above named material was picked up at the generator site listed above. I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature [Signature] Shipment Date 01/17/86 Driver Signature [Signature] Delivery Date 01/17/86

DESTINATION

Site Name BROWNING-FERRIS INDUSTRIES Phone No. _____

Address Orchard Mesa L.F. 3071 Hwy 50 Grand Junction, CO 81503

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate

Name of Authorized Agent _____ Signature _____ Receipt Date 01/17/86

PASS CODE _____

NON-HAZARDOUS SPECIAL WASTE MANIFEST

GENERATOR

Generator Name City of Grand Junction Generating Location City of Grand Junction

Address 330 S. 6th St Address 330 S. 6th St

Grand Junction, CO Grand Junction, CO

Phone No. 303-244-1400 Phone No. 303-244-1400

BFI Waste Code 00 234 940 14 Description of Waste Hot Soils Containers 207-112

Quantity	Units	Containers	
		No.	Type
<u>80</u>	<u>T</u>	<u>207</u>	<u>Y</u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>

- Type
- D - Drum
- C - Carton
- B - Bag
- T - Truck
- P - Pouch
- Y - Yards
- O - Other

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Generator Authorized Agent Name John Knutson Signature [Signature] Shipment Date

TRANSPORTER

Truck No. #474027000 Phone No.

Transporter Name Southwest Driver Name (Print)

Address 116 New Vehicle License No./State 01 - NH

Vehicle Certification

I hereby certify that the above named material was picked up at the generator site listed above. I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature [Signature] Shipment Date Driver Signature Delivery Date

DESTINATION

Site Name BROWNING-FERRIS INDUSTRIES Phone No.

Address Orchard Mesa L.F. 3071 Hwy 50 Grand Junction, CO 81503

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent Signature Receipt Date

PASS CODE



NON-HAZARDOUS SPECIAL WASTE MANIFEST

GENERATOR

Generator Name City of Grand Junction Generating Location 1100 1st St
 Address 330 1st St Address 1100 1st St
Grand Junction, CO 81501 Grand Junction, CO 81501

Phone No. 303-244-1440 Phone No. 303-244-1440

3FI Waste Code	Description of Waste	Quantity	Units	Containers No.	Containers Type	Type
00 234 990914	UST SOILS	50	7		<input checked="" type="checkbox"/>	D - Drum
						C - Carton
						B - Bag
						T - Truck
						P - Pounds
						Y - Yards
						O - Other

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Generator Authorized Agent Name John Karlson Signature [Signature] Shipment Date 01/19/02

TRANSPORTER

Trailer No. #16 Phone No. [Blank]
 Transporter Name [Blank] Driver Name (Print) [Blank]
 Address [Blank] Vehicle License No./State [Blank]
 Vehicle Certification [Blank]

I hereby certify that the above named material was picked up at the generator site listed above.

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature [Signature] Shipment Date 01/19/02 Driver Signature [Signature] Delivery Date 01/19/02

DESTINATION

Site Name BROWNING-FERRIS INDUSTRIES Phone No. [Blank]
 Address Orchard Mesa L.F.
3071 Hwy 50
Grand Junction, CO 81503

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Receiver of Authorized Agent Signature [Signature] Receipt Date [Blank]

PASS CODE _____

GENERATOR RETAIN

NON-HAZARDOUS SPECIAL WASTE MANIFEST

GENERATOR

Generator Name W. J. ... Generating Location ...

Address ... Address ...

Phone No. ... Phone No. ...

PFI Waste Code ... Description of Waste ... Containers ...

Description of Waste	Quantity	Units	No.	Type
1157 ...	50	7		Y

- Type
- D - Drum
- C - Carton
- B - Bag
- T - Truck
- P - Pounds
- Y - Yards
- O - Other

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Generator Authorized Agent Name ... Signature ... Shipment Date 05/18/93

TRANSPORTER

Truck No. 119216 Phone No. 434-7394

Transporter Name Bauger Trucking Driver Name (Print) Steve Carver

Address 278 3/2 Rd Vehicle License No./State 121-1112

Grand Junction, Colo 81503 Vehicle Certification ...

I hereby certify that the above named material was picked up at the generator site listed above.

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature ... Shipment Date 05/17/93 Driver Signature ... Delivery Date 05/17/93

DESTINATION

Site Name BROWNING-FERRIS INDUSTRIES Phone No. ...

Address Orchard Mesa L.F. 3071 Hwy 50 Grand Junction, CO 81503

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent ... Signature ... Receipt Date ...

PASS CODE ...

NON-HAZARDOUS SPECIAL WASTE MANIFEST

GENERATOR

Generator Name City of Grand Junction Generating Location Grand Junction, CO

Address 1000 Grand Avenue Address 1000 Grand Avenue

Phone No. 970-241-1100 Phone No. 970-241-1100

BFI Waste Code 01 01 01 01 01 01 01 01 01 01 Description of Waste 1157 auto Containers 50 7 0 0 0 0 0 0 0 0 Type Y

Description of Waste	Quantity	Units	No.	Type
1157 auto	50	7	0	Y

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Generator Authorized Agent Name [Signature]

Signature [Signature]

Shipment Date 05/18/93

TRANSPORTER

Truck No. 13668 #7 Phone No. 241-1111

Transporter Name Sorker Const Driver Name (Print) Road, Ken

Address 216 North Ave unit #1 Vehicle License No./State CO-0112

G.J. Co Vehicle Certification _____

I hereby certify that the above named material was picked up at the generator site listed above.

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature [Signature]

Shipment Date 05/18/93

Driver Signature [Signature]

Delivery Date 05/18/93

DESTINATION

Site Name BROWNING-FERRIS INDUSTRIES Phone No. 503-241-6846

Address Orchard Mesa L.F.

3071 Hwy 50

Grand Junction, CO 81503

hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent Road Ken Sorker

Signature [Signature]

Receipt Date 05/18/93

PASS CODE _____

**WEIGHT TICKET
CALCULATION SHEET**

SHEET 1 OF 4

CONTRACTOR North Construction, Inc.
 PROPERTY ADDRESS Amulation #1, 3305 6th
 D.O.E. # _____
 SUBJECT Grout fill

SUB-CONTRACT # _____
 DATE 5/24/93 BY _____
 CHECKED _____ INSP _____

DATE	TRUCK LIC.	TICKET #	✓	GROSS WT.	TARE WT.	NET WT.	TONS	TOTAL
70	#7	7306		57600	22350	35700	17.55	1218.60
		7311		56000	22570	33520	16.25	" "
		7316		55600	22500	33100	16.55	" "
		7322		56800	22570	34300	17.15	" "
		7345		56700	22500	34400	17.20	" "
		7357		57000	22570	34500	17.25	" "
	#9	7305		56600	22300	34300	17.15	" "
		7308		56300	22300	34100	17.00	" "
		7315		57000	22300	34700	17.35	" "
		7321		55000	22300	32700	16.35	" "
	#11	6886		55100	21570	33600	16.80	" "
		7317		57240	21500	30700	15.45	" "
		7323		54300	21570	32800	16.40	" "
		7326		54600	21500	33100	16.55	" "
		7330		56000	21500	34500	17.25	" "
		7333		55600	21570	34100	17.05	" "
		7336		55200	21570	33700	16.85	" "
		7338		57100	21570	35520	17.95	" "
		7343		56700	21570	35200	17.60	" "
		7348		52700	21570	31200	15.60	" "
	#16	6885		55400	22700	32700	16.35	" "
		6888		55400	22700	32700	16.35	" "
		6891		56100	22700	33400	16.70	" "
		7302		56500	22700	33800	16.90	" "
		7310		56400	22700	33700	16.85	" "
		7314		56700	22700	34000	17.00	" "
		7319		57800	22700	35700	17.55	" "
		7344		57000	22700	34300	17.15	" "
		7349		57000	22700	34300	17.15	" "
	#2	6884		57600	24600	33000	16.50	" "
		6889		56600	24600	32000	16.00	" "
		7301		58800	24600	34200	17.10	" "
		7304		58900	24600	34300	17.15	" "
		7309		57200	24600	32600	16.30	" "
		7313		58000	24600	33400	16.70	" "
		7320		59000	24600	34400	17.20	" "
		7325		57900	24600	33300	16.65	" "
		7327		57300	24600	32700	16.35	" "
		7328		59100	24600	34500	17.25	" "
		7332		61400	24600	36800	18.40	" "

Page Summary: Tons Out:

Backfill:

Ret. fill - 675.2 T

**WEIGHT TICKET
CALCULATION SHEET**

SHEET 2 OF 12

CONTRACTOR Northern Construction, Inc.
 PROPERTY ADDRESS Foundation #1, 330 S. 6th
 D.O.E. # _____
 SUBJECT Backfill

SUB-CONTRACT # _____
 DATE 5/24/83 BY _____
 CHECKED _____ INSP _____

DATE	TRUCK LIC.	TICKET #	GROSS WT.	TARE WT.	NET WT.	TONS	TOTAL
5/20	#2	7335	58300	24600	33700	16.85	Pit Run
		7339	59500	24600	34900	17.45	" "
		7341	60000	24600	35400	17.70	" "
		7346	59900	24600	35300	17.65	" "
	#8	6883	56000	23100	32900	16.45	" "
		6887	56100	23100	33000	16.50	" "
		6890	56600	23100	33500	16.75	" "
		7303	57500	23100	34400	17.20	" "
		7307	57200	23100	34100	17.05	" "
		7312	57700	23100	34600	17.3	" "
		7318	59900	23100	36800	18.40	" "
		7324	56300	23100	33200	16.60	" "
		7328	58000	23100	34900	17.45	" "
		7331	57800	23100	34700	17.35	" "
		7334	56900	23100	33800	16.9	" "
		7337	58200	23100	35100	17.5	" "
		7340	59400	23100	36300	18.5	" "
		7342	58900	23100	35800	17.90	" "
		7347	58900	23100	35800	17.90	" "
	#8	60397	52020	23300	28720	14.36	3/4 crushed
	#2	60398	53560	24700	28860	14.43	" "
	#16	60399	51900	22900	29000	14.50	" "

Page Summary: Tons Out:

Backfill:
 Pit Run - 329.4
 3/4 crushed
 gravel - 43.29

**WEIGHT TICKET
CALCULATION SHEET**

3
SHEET 1 OF 4

CONTRACTOR Sorby Construction, Inc.
 PROPERTY ADDRESS Final Station #1, 3301.510th
 D.O.E. # _____
 SUBJECT Backfill

SUB-CONTRACT # _____
 DATE 5/24/93 BY _____
 CHECKED _____ INSP. _____

DATE	TRUCK LIC.	TICKET #	GROSS WT.	TARE WT.	NET WT.	TONS	TOTAL
5/1	#7	7419	52900	23500	30400	15.2	Pit Run
		7422	53300	22500	30800	15.4	" "
		7423	52900	22500	30400	15.1	" "
		7424	54900	22500	32400	16.2	" "
	#11	7420	53200	21900	31300	15.65	" "
		7421	53600	21900	31700	15.85	" "
	#16	7425	53200	21300	31900	15.95	" "
	#7	60426	54500	22800	31700	15.85	3/4" Base
		60429	53880	22800	31080	15.54	" "
	#11	60422	51240	21800	29440	14.72	" "
		60428	52900	21800	31100	15.55	" "
		60433	53380	21800	31580	15.79	" "
	#16	60427	53440	23500	29940	14.97	" "
		60431	54100	23500	30600	15.30	" "
		60436	54420	23500	30920	15.46	" "

Page Summary: Tons Out:

Backfill:
 Pit Run - 109.35
 3/4" Base - 123.18

Whitewater Building Materials

P.O. Box 1769 • 940 South 10th St.
Grand Junction, CO 81502

Concrete - 242-4843 • Sand & Gravel - 242-7537

No. 7329

5-20 1993

To Sater Court

Address 333 S. 6th SIH

Job # _____ Pit # 512 Gross 591.00

Load of PR Tare 246.00

Unit # 2-Kindel

Driver on on _____ Net 345.00

Scale Person P Claypool 17.25

Whitewater Building Materials

P.O. Box 1769 • 940 South 10th St.
Grand Junction, CO 81502

Concrete - 242-4843 • Sand & Gravel - 242-7537

No. 7325

5-20 1993

To Sater Court

Address 333 S. 6th SIH

Job # _____ Pit # 512 Gross 579.00

Load of PR Tare 246.00

Unit # 2-Kindel

Driver on off _____ Net 333.00

Scale Person P Claypool 16.65

Whitewater Building Materials

P.O. Box 1769 • 940 South 10th St.
Grand Junction, CO 81502

Concrete - 242-4843 • Sand & Gravel - 242-7537

No. 7327

5-20 1993

To Sater Court

Address 333 S. 6th SIH

Job # _____ Pit # 512 Gross 573.00

Load of PR Tare 246.00

Unit # 2-Kindel

Driver on off _____ Net 327.00

Scale Person P Claypool 16.35

Whitewater Building Materials

P. O. Box 1769 • 940 South 10th St.
Grand Junction, CO 81502

Concrete - 242-4843 • Sand & Gravel - 242-7537

No 7313

5-20, 1993

To Sarter Const.
Address 333 S. 6th SIH
Job # _____ Pit # 512 Gross 58,000
Load of PR
Unit # 2 - Kinder Tare 24,600
Driver on on off Net 33,400
Scale Person P Claypool 16.70

Whitewater Building Materials

P. O. Box 1769 • 940 South 10th St.
Grand Junction, CO 81502

Concrete - 242-4843 • Sand & Gravel - 242-7537

No 7304

5-20, 1993

To Sarter Const.
Address 330 S. 6th SIH
Job # _____ Pit # 512 Gross 58,900
Load of Pit Run
Unit # 2 - Kinder Tare 24,600
Driver on on off Net 34,300
Scale Person DPB 17.15

Whitewater Building Materials

P. O. Box 1769 • 940 South 10th St.
Grand Junction, CO 81502

Concrete - 242-4843 • Sand & Gravel - 242-7537

No 7320

5-20, 1993

To Sarter Const.
Address 333 S. 6th SIH
Job # _____ Pit # 512 Gross 59,000
Load of PR
Unit # 2 - Kinder Tare 24,600
Driver on on off Net 34,400
Scale Person P Claypool 17.20

Whitewater Building Materials

P. O. Box 1769 • 940 South 10th St.
Grand Junction, CO 81502

Concrete - 242-4843 • Sand & Gravel - 242-7537

No 7309

5-20, 1993

To Sarter Const.
Address 330 S. 6th SIH
Job # _____ Pit # 512 Gross 57,200
Load of PR
Unit # 2 - Kinder Tare 24,600
Driver on on off Net 32,600
Scale Person P Claypool 16.30

Whitewater Building Materials

P. O. Box 1769 • 940 South 10th St.
Grand Junction, CO 81502

Concrete - 242-4843 • Sand & Gravel - 242-7537

No 6889

5-20, 1993

To Sorter Const

Address 330 S. 6TH S/H

Job # _____ Pit # 512 Gross 56,600

Load of Pit Run Tare 24,600

Unit # 2 - Rindes Net 32,000

Driver on off _____

Scale Person BPB 16.00

Whitewater Building Materials

P. O. Box 1769 • 940 South 10th St.
Grand Junction, CO 81502

Concrete - 242-4843 • Sand & Gravel - 242-7537

No 7349

5-20, 1993

To Sorter Const

Address 333 S. 6th S/H

Job # _____ Pit # 512 Gross 57,000

Load of PR Tare 22,700

Unit # 16 Net 34,300

Driver on off _____

Scale Person J Claypool 17.15

Whitewater Building Materials

P. O. Box 1769 • 940 South 10th St.
Grand Junction, CO 81502

Concrete - 242-4843 • Sand & Gravel - 242-7537

No 7301

5-20, 1993

To Sorter Const

Address 330 S. 6TH S/H

Job # _____ Pit # 512 Gross 58,800

Load of Pit Run Tare 24,600

Unit # 2 - Rindes Net 34,200

Driver on off _____

Scale Person BPB 17.10

Whitewater Building Materials

P. O. Box 1769 • 940 South 10th St.
Grand Junction, CO 81502

Concrete - 242-4843 • Sand & Gravel - 242-7537

No 6884

5-20, 1993

To Sorter Const

Address 330 S. 6TH S/H

Job # _____ Pit # 512 Gross 57,600

Load of Pit Run Tare 24,600

Unit # 2 - Rindes Net 33,000

Driver on off _____

Scale Person BPB 16.50

Whitewater Building Materials

P. O. Box 1769 • 940 South 10th St.
Grand Junction, CO 81502
Concrete - 242-4843 • Sand & Gravel - 242-7537

No 7319

5-20, 1993

To Senter Const.
Address 333 S. 6th SIH
Job # _____ Pit # 512 Gross 578.00
Load of PR Tare 227.00
Unit # 16
Driver on off _____ Net 351.00
Scale Person J Claypool 17.55

Whitewater Building Materials

P. O. Box 1769 • 940 South 10th St.
Grand Junction, CO 81502
Concrete - 242-4843 • Sand & Gravel - 242-7537

No 7310

5-20, 1993

To Senter Const.
Address 330 S. 6th SIH
Job # _____ Pit # 512 Gross 564.00
Load of PR Tare 227.00
Unit # 16
Driver on off _____ Net 337.00
Scale Person J Claypool 16.85

Whitewater Building Materials

P. O. Box 1769 • 940 South 10th St.
Grand Junction, CO 81502
Concrete - 242-4843 • Sand & Gravel - 242-7537

No 7344

5-20, 1993

To Senter Const.
Address 333 S. 6th SIH
Job # _____ Pit # 512 Gross 570.00
Load of PR Tare 227.00
Unit # 16
Driver on off _____ Net 343.00
Scale Person J Claypool 17.15

Whitewater Building Materials

P. O. Box 1769 • 940 South 10th St.
Grand Junction, CO 81502
Concrete - 242-4843 • Sand & Gravel - 242-7537

No 7314

5-20, 1993

To Senter Const.
Address 333 S. 6th SIH
Job # _____ Pit # 512 Gross 567.00
Load of PR Tare 227.00
Unit # 16
Driver on off _____ Net 340.00
Scale Person J Claypool 17.1

Whitewater Building Materials

P. O. Box 1769 • 940 South 10th St.
Grand Junction, CO 81502
Concrete - 242-4843 • Sand & Gravel - 242-7537

No 6891

5-20 1993

To Sorter Const
Address 330 S. 6TH SH
Job # _____ Pit # 512 Gross 56,100
Load of Pit Run Tare 22,700
Unit # 16
Driver on off _____ Net 33,400
Scale Person DPB 16.70

Whitewater Building Materials

P. O. Box 1769 • 940 South 10th St.
Grand Junction, CO 81502
Concrete - 242-4843 • Sand & Gravel - 242-7537

No 6885

5-20 1993

To Sorter Const
Address 330 S. 6TH SH
Job # _____ Pit # 512 Gross 55,400
Load of Pit Run Tare 22,700
Unit # 16
Driver on off _____ Net 32,700
Scale Person DPB 16.35

Whitewater Building Materials

P. O. Box 1769 • 940 South 10th St.
Grand Junction, CO 81502
Concrete - 242-4843 • Sand & Gravel - 242-7537

No 7302

5-20 1993

To Sorter Const
Address 330 S. 6TH SH
Job # _____ Pit # 512 Gross 56,500
Load of Pit Run Tare 22,700
Unit # 16
Driver on off _____ Net 33,800
Scale Person DPB 16.9

Whitewater Building Materials

P. O. Box 1769 • 940 South 10th St.
Grand Junction, CO 81502
Concrete - 242-4843 • Sand & Gravel - 242-7537

No 6888

5-20 1993

To Sorter Const
Address 330 S. 6TH SH
Job # _____ Pit # 512 Gross 55,400
Load of Pit Run Tare 22,700
Unit # 16
Driver on off _____ Net 32,700
Scale Person DPB 16.35

Whitewater Building Materials

P. O. Box 1769 • 940 South 10th St.
Grand Junction, CO 81502
Concrete - 242-4843 • Sand & Gravel - 242-7537

No 7343

5-20, 1993

To Senter Const
Address 333 S. 6th SIH
Job # _____ Pit # 512 Gross 567.00
Load of PR Tare 215.00
Unit # 11
Driver on off _____ Net 352.00
Scale Person J Claypool 17.60

Whitewater Building Materials

P. O. Box 1769 • 940 South 10th St.
Grand Junction, CO 81502
Concrete - 242-4843 • Sand & Gravel - 242-7537

No 7336

5-20, 1993

To Senter Const
Address 333 S 6th SIH
Job # _____ Pit # 512 Gross 552.00
Load of PR Tare 215.00
Unit # 11
Driver on off _____ Net 337.00
Scale Person J Claypool 16.85

Whitewater Building Materials

P. O. Box 1769 • 940 South 10th St.
Grand Junction, CO 81502
Concrete - 242-4843 • Sand & Gravel - 242-7537

No 7348

5-20, 1993

To Senter Const
Address 333 S. 6th SIH
Job # _____ Pit # 512 Gross 527.00
Load of PR Tare 215.00
Unit # 11
Driver on off _____ Net 312.00
Scale Person J Claypool 15.60

Whitewater Building Materials

P. O. Box 1769 • 940 South 10th St.
Grand Junction, CO 81502
Concrete - 242-4843 • Sand & Gravel - 242-7537

No 7338

5-20, 1993

To Senter Const
Address 333 S. 6th SIH
Job # _____ Pit # 512 Gross 570.00
Load of PR Tare 215.00
Unit # 11
Driver on off _____ Net 355.00
Scale Person J Claypool 17.75

Whitewater Building Materials

P. O. Box 1769 • 940 South 10th St.
Grand Junction, CO 81502
Concrete - 242-4843 • Sand & Gravel - 242-7537

Nº 7326

5-20, 1993

To Sarter Const.
Address 333 S. 6th SIH
Job # _____ Pit # 512 Gross 546.00
Load of PR Tare 21.500
Unit # 11
Driver on off _____ Net 331.00
Scale Person J Claypool 16.55

Whitewater Building Materials

P. O. Box 1769 • 940 South 10th St.
Grand Junction, CO 81502
Concrete - 242-4843 • Sand & Gravel - 242-7537

Nº 7333

5-20, 1993

To Sarter Const.
Address 333 S. 6th SIH
Job # _____ Pit # 512 Gross 556.00
Load of PR Tare 21.500
Unit # 11
Driver on off _____ Net 341.00
Scale Person J Claypool 17.05

Whitewater Building Materials

P. O. Box 1769 • 940 South 10th St.
Grand Junction, CO 81502
Concrete - 242-4843 • Sand & Gravel - 242-7537

Nº 7323

5-20, 1993

To Sarter Const.
Address 333 S. 6th SIH
Job # _____ Pit # 512 Gross 543.00
Load of PR Tare 21.500
Unit # 11
Driver on off _____ Net 328.00
Scale Person J Claypool 16.40

Whitewater Building Materials

P. O. Box 1769 • 940 South 10th St.
Grand Junction, CO 81502
Concrete - 242-4843 • Sand & Gravel - 242-7537

Nº 7330

5-20, 1993

To Sarter Const.
Address 333 S. 6th SIH
Job # _____ Pit # 512 Gross 56.000
Load of PR Tare 21.500
Unit # 11
Driver on off _____ Net 345.00
Scale Person J Claypool 17.25

Whitewater Building Materials
P. O. Box 1769 • 940 South 10th St.
Grand Junction, CO 81502
Concrete - 242-4843 • Sand & Gravel - 242-7537

Nº 7321

_____ 5-20, 1993

To Sarter Const.

Address 333 S. 6th SIH

Job # _____ Pit # 512 Gross 550.00

Load of PR Tare 223.00

Unit # 9

Driver on off _____ Net 327.00

Scale Person J Claypool 16.35

Whitewater Building Materials
P. O. Box 1769 • 940 South 10th St.
Grand Junction, CO 81502
Concrete - 242-4843 • Sand & Gravel - 242-7537

Nº 7317

_____ 5-20, 1993

To Sarter Const.

Address 333 S. 6th SIH

Job # _____ Pit # 512 Gross 524.00

Load of PR Tare 215.00

Unit # 11

Driver on off _____ Net 309.00

Scale Person J Claypool 15.45

Whitewater Building Materials
P. O. Box 1769 • 940 South 10th St.
Grand Junction, CO 81502
Concrete - 242-4843 • Sand & Gravel - 242-7537

Nº 7315

_____ 5-20, 1993

To Sarter Const.

Address 333 S. 6th SIH

Job # _____ Pit # 512 Gross 570.00

Load of PR Tare 223.00

Unit # 9

Driver on off _____ Net 347.00

Scale Person J Claypool 2.2

Whitewater Building Materials
P. O. Box 1769 • 940 South 10th St.
Grand Junction, CO 81502
Concrete - 242-4843 • Sand & Gravel - 242-7537

Nº 6886

_____ 5-20, 1993

To Sarter Const.

Address 330 S. 6th SIH

Job # _____ Pit # 512 Gross 551.00

Load of Pit Run Tare 215.00

Unit # 11

Driver on off _____ Net 336.00

Scale Person JDB 16.80

Whitewater Building Materials
P. O. Box 1769 • 940 South 10th St.
Grand Junction, CO 81502
Concrete - 242-4843 • Sand & Gravel - 242-7537

No 7350

5-20, 1993

To Senter Const
Address 514
Job # _____ Pit # 512 Gross 570.00
Load of PR Tare 225.00
Unit # 7 Net 345.00
Driver on on _____ off _____
Scale Person J Claypool 17.25

Whitewater Building Materials
P. O. Box 1769 • 940 South 10th St.
Grand Junction, CO 81502
Concrete - 242-4843 • Sand & Gravel - 242-7537

No 7308

5-20, 1993

To Senter Const
Address 330 S. 6th 514
Job # _____ Pit # 512 Gross 563.00
Load of PR Tare 223.00
Unit # 9 Net 340.00
Driver on on _____ off _____
Scale Person J Claypool 17.1

Whitewater Building Materials
P. O. Box 1769 • 940 South 10th St.
Grand Junction, CO 81502
Concrete - 242-4843 • Sand & Gravel - 242-7537

No 7345

5-20, 1993

To Senter Const
Address 333 S 6th 514
Job # _____ Pit # 512 Gross 569.00
Load of PR Tare 225.00
Unit # 7 Net 344.00
Driver on on _____ off _____
Scale Person J Claypool 17.20

Whitewater Building Materials
P. O. Box 1769 • 940 South 10th St.
Grand Junction, CO 81502
Concrete - 242-4843 • Sand & Gravel - 242-7537

No 7305

5-20, 1993

To Senter Const
Address 330 S. 6th 514
Job # _____ Pit # 512 Gross 566.00
Load of Pit Run Tare 223.00
Unit # 9 Net 343.00
Driver on on _____ off _____
Scale Person DPB 17.15

Whitewater Building Materials
P. O. Box 1769 • 940 South 10th St.
Grand Junction, CO 81502
Concrete - 242-4843 • Sand & Gravel - 242-7537

No 7311

5-20 1993

To Senter Const.
Address 330 S. 6th SIH
Job # _____ Pit # 512 Gross 560.00
Load of PR Tare 225.00
Unit # 7 Net 335.00
Driver on on off
Scale Person J Cleypool 16.75

Whitewater Building Materials
P. O. Box 1769 • 940 South 10th St.
Grand Junction, CO 81502
Concrete - 242-4843 • Sand & Gravel - 242-7537

No 7322

5-20 1993

To Senter Const.
Address 333 S. 6th SIH
Job # _____ Pit # 512 Gross 568.00
Load of PR Tare 225.00
Unit # 7 Net 343.00
Driver on on off
Scale Person J Cleypool 17.15

Whitewater Building Materials
P. O. Box 1769 • 940 South 10th St.
Grand Junction, CO 81502
Concrete - 242-4843 • Sand & Gravel - 242-7537

No 7306

5-20 1993

To Senter Const.
Address 330 S. 6th SIH
Job # _____ Pit # 512 Gross 576.00
Load of Pit Run Tare 225.00
Unit # 7 Net 351.00
Driver on on off
Scale Person DPB 17.55

Whitewater Building Materials
P. O. Box 1769 • 940 South 10th St.
Grand Junction, CO 81502
Concrete - 242-4843 • Sand & Gravel - 242-7537

No 7316

5-20 1993

To Senter Const.
Address 333 S. 6th SIH
Job # _____ Pit # 512 Gross 556.00
Load of PR Tare 225.00
Unit # 7 Net 331.00
Driver on on off
Scale Person J Cleypool 16.55

Whitewater Building Materials

P. O. Box 1769 • 940 South 10th St.
Grand Junction, CO 81502

Concrete - 242-4843 • Sand & Gravel - 242-7537

No 7339

5-20, 1993

To Soster Const.
Address 333 S. 6th 5/H
Job # _____ Pit # 512 Gross 595.00
Load of PR Tare 246.00
Unit # 2 - Kinder
Driver on on _____ off _____ Net 349.00
Scale Person J Claypool 17.45

Whitewater Building Materials

P. O. Box 1769 • 940 South 10th St.
Grand Junction, CO 81502

Concrete - 242-4843 • Sand & Gravel - 242-7537

No 7332

5-20, 1993

To Soster Const.
Address 333 S. 6th 5/H
Job # _____ Pit # 512 Gross 614.00
Load of PR Tare 246.00
Unit # 2 - Kinder
Driver on on _____ off _____ Net 368.00
Scale Person J Claypool 18.40

Whitewater Building Materials

P. O. Box 1769 • 940 South 10th St.
Grand Junction, CO 81502

Concrete - 242-4843 • Sand & Gravel - 242-7537

No 7341

5-20, 1993

To Soster Const.
Address 333 S. 6th 5/H
Job # _____ Pit # 512 Gross 600.00
Load of PR Tare 246.00
Unit # 2 - Kinder
Driver on on _____ off _____ Net 354.00
Scale Person J Claypool 17.70

Whitewater Building Materials

P. O. Box 1769 • 940 South 10th St.
Grand Junction, CO 81502

Concrete - 242-4843 • Sand & Gravel - 242-7537

No 7335

5-20, 1993

To Soster Const.
Address 333 S. 6th 5/H
Job # _____ Pit # 512 Gross 583.00
Load of PR Tare 246.00
Unit # 2 - Kinder
Driver on on _____ off _____ Net 337.00
Scale Person J Claypool 16.85

Whitewater Building Materials

P. O. Box 1769 • 940 South 10th St.
Grand Junction, CO 81502

*Concrete - 242-4843 • Sand & Gravel - 242-7537

No 7312

5-20, 1993

To Sarter Const.
Address 330 S. 6th SIH
Job # _____ Pit # 512 Gross 527.00
Load of PR Tare 231.00
Unit # 8- Kinder Net 346.00
Driver on on _____ off _____
Scale Person P Claypool 17.3

Whitewater Building Materials

P. O. Box 1769 • 940 South 10th St.
Grand Junction, CO 81502

*Concrete - 242-4843 • Sand & Gravel - 242-7537

No 7303

5-20, 1993

To Sarter Const
Address 330 S. 6th SIH
Job # _____ Pit # 512 Gross 57,500
Load of Pit Run Tare 23,100
Unit # 8- Kinder Net 34,400
Driver on on _____ off _____
Scale Person DPB 17.2

Whitewater Building Materials

P. O. Box 1769 • 940 South 10th St.
Grand Junction, CO 81502

*Concrete - 242-4843 • Sand & Gravel - 242-7537

No 7318

5-20, 1993

To Sarter Const.
Address 333 S. 6th SIH
Job # _____ Pit # 512 Gross 599.00
Load of PR Tare 231.00
Unit # 8- Kinder Net 368.00
Driver on on _____ off _____
Scale Person P Claypool 18.40

Whitewater Building Materials

P. O. Box 1769 • 940 South 10th St.
Grand Junction, CO 81502

*Concrete - 242-4843 • Sand & Gravel - 242-7537

No 7307

5-20, 1993

To Sarter Const
Address 330 S. 6th SIH
Job # _____ Pit # 512 Gross 572.00
Load of Pit Run Tare 231.00
Unit # 8- Kinder Net 341.00
Driver on on _____ off _____
Scale Person DPB 17.05

Whitewater Building Materials

P. O. Box 1769 • 940 South 10th St.
Grand Junction, CO 81502

Concrete - 242-4843 • Sand & Gravel - 242-7537

No 7342

5-20, 1993

To Santa Cruz
Address 333 S 6th S/H
Job # _____ Pit # 512 Gross 589.00
Load of PR Tare 231.00
Unit # 8-Kinder
Driver on off _____ Net 358.00
Scale Person J Claypool 17.9

Whitewater Building Materials

P. O. Box 1769 • 940 South 10th St.
Grand Junction, CO 81502

Concrete - 242-4843 • Sand & Gravel - 242-7537

No 7337

5-20, 1993

To Santa Cruz
Address 333 S. 6th S/H
Job # _____ Pit # 512 Gross 582.00
Load of PR Tare 231.00
Unit # 8-Kinder
Driver on off _____ Net 351.00
Scale Person J Claypool 17.55

Whitewater Building Materials

P. O. Box 1769 • 940 South 10th St.
Grand Junction, CO 81502

Concrete - 242-4843 • Sand & Gravel - 242-7537

No 7347

5-22, 1993

To Santa Cruz
Address 333 S. 6th S/H
Job # _____ Pit # 512 Gross 589.00
Load of PR Tare 231.00
Unit # 8-Kinder
Driver on off _____ Net 358.00
Scale Person J Claypool 17.90

Whitewater Building Materials

P. O. Box 1769 • 940 South 10th St.
Grand Junction, CO 81502

Concrete - 242-4843 • Sand & Gravel - 242-7537

No 7340

5-22, 1993

To Santa Cruz
Address 333 S. 6th S/H
Job # _____ Pit # 512 Gross 594.00
Load of PR Tare 231.00
Unit # 8-Kinder
Driver on off _____ Net 363.00
Scale Person J Claypool 18.15

Whitewater Building Materials
P. O. Box 1769 • 940 South 10th St.
Grand Junction, CO 81502
Concrete - 242-4843 • Sand & Gravel - 242-7537

No 7342
5-20, 1993

To Santa Cruz
Address 333 S 6th S/H
Job # _____ Pit # 512 Gross 589.00
Load of PR Tare 231.00
Unit # 8- Kinder Net 358.00
Driver on on off
Scale Person J Claypool 17.9

Whitewater Building Materials
P. O. Box 1769 • 940 South 10th St.
Grand Junction, CO 81502
Concrete - 242-4843 • Sand & Gravel - 242-7537

No 7337
5-21, 1993

To Santa Cruz
Address 333 S 6th S/H
Job # _____ Pit # 512 Gross 582.00
Load of PR Tare 231.00
Unit # 8- Kinder Net 351.00
Driver on on off
Scale Person J Claypool 17.55

Whitewater Building Materials
P. O. Box 1769 • 940 South 10th St.
Grand Junction, CO 81502
Concrete - 242-4843 • Sand & Gravel - 242-7537

No 7347
5-20, 1993

To Santa Cruz
Address 333 S 6th S/H
Job # _____ Pit # 512 Gross 589.00
Load of PR Tare 231.00
Unit # 8- Kinder Net 358.00
Driver on on off
Scale Person J Claypool 17.90

Whitewater Building Materials
P. O. Box 1769 • 940 South 10th St.
Grand Junction, CO 81502
Concrete - 242-4843 • Sand & Gravel - 242-7537

No 7340
5-20, 1993

To Santa Cruz
Address 333 S 6th S/H
Job # _____ Pit # 512 Gross 594.00
Load of PR Tare 231.00
Unit # 8- Kinder Net 363.00
Driver on on off
Scale Person J Claypool 18.15

WHITEWATER BUILDING MATERIALS CORP.

940 SOUTH 10TH • P.O. BOX 1769 • GRAND JUNCTION, CO 81502

242-4843 242-7537

60397

READY MIXED CONCRETE • WASHED SAND & GRAVEL

WHITEWATER BUILDING MATERIALS CORP.

940 SOUTH 10TH • P.O. BOX 1769 • GRAND JUNCTION, CO 81502

242-4843 242-7537

67398

READY MIXED CONCRETE • WASHED SAND & GRAVEL

CUSTOMER ORDER NO. _____		DATE _____	
NAME _____			
MAILING ADDRESS _____			
DELIVERED TO _____			
WEIGHED BY	05/20/97 11:00 AM		
DRIVER ON	05/20/97 11:00 AM		
DRIVER OFF	05/20/97 11:00 AM		
C.O.D.	CHARGE		
QUANTITY	DESCRIPTION	UNIT	AMOUNT
19.7	GRAVEL		
	SAND		
	BASE		
	PIT RUN		
	COBBLE		
TRUCK NO.	PIT NO.	DELIVERY	
	300	TON	LOAD HR.
DRIVER	SALES TAX	CITY	COUNTY STATE
RECEIVED BY	TOTAL		
If this invoice is not paid in full 30 days after purchase, FINANCE CHARGE at PERIODIC RATE of 1 1/2% per month or ANNUAL RATE of 18% per year will be charged (50¢ minimum per month).			

CUSTOMER ORDER NO. _____		DATE _____	
NAME _____			
MAILING ADDRESS _____			
DELIVERED TO _____			
WEIGHED BY	05/20/97 11:00 AM		
DRIVER ON	05/20/97 11:00 AM		
DRIVER OFF	05/20/97 11:00 AM		
C.O.D.	CHARGE		
QUANTITY	DESCRIPTION	UNIT	AMOUNT
19.7	GRAVEL		
	SAND		
	BASE		
	PIT RUN		
	COBBLE		
TRUCK NO.	PIT NO.	DELIVERY	
		TON	LOAD HR.
DRIVER	SALES TAX	CITY	COUNTY STATE
RECEIVED BY	TOTAL		
If this invoice is not paid in full 30 days after purchase, FINANCE CHARGE at PERIODIC RATE of 1 1/2% per month or ANNUAL RATE of 18% per year will be charged (50¢ minimum per month).			

WHITEWATER BUILDING MATERIALS CORP.

940 SOUTH 10TH • P.O. BOX 1769 • GRAND JUNCTION, CO 81502

242-4843 242-7537

60399

READY MIXED CONCRETE • WASHED SAND & GRAVEL

CUSTOMER ORDER NO. _____		DATE _____	
NAME _____			
MAILING ADDRESS _____			
DELIVERED TO _____			
WEIGHED BY	05/20/97 11:00 AM		
DRIVER ON	05/20/97 11:00 AM		
DRIVER OFF	05/20/97 11:00 AM		
C.O.D.	CHARGE		
QUANTITY	DESCRIPTION	UNIT	AMOUNT
19.7	GRAVEL		
	SAND		
	BASE		
	PIT RUN		
	COBBLE		
TRUCK NO.	PIT NO.	DELIVERY	
		TON	LOAD HR.
DRIVER	SALES TAX	CITY	COUNTY STATE

Whitewater Building Materials

P. O. Box 1769 • 940 South 10th St.
Grand Junction, CO 81502

Concrete - 242-4843 • Sand & Gravel - 242-7537

No 7423

5/21 1993

To: Sorfer Const
Address 330 South 6th
Job # _____ Pit # 512 Gross 52700
Load of PA Run Tare 22500
Unit # 7
Driver on off _____ Net 30200
Scale Person DA 15.1

Whitewater Building Materials

P. O. Box 1769 • 940 South 10th St.
Grand Junction, CO 81502

Concrete - 242-4843 • Sand & Gravel - 242-7537

No 7419

5/21 1993

To: Sorfer Const
Address 330 South 6th
Job # _____ Pit # 512 Gross 52900
Load of PA Run Tare 22500
Unit # 7
Driver on off _____ Net 30400
Scale Person DA 15.2

Whitewater Building Materials

P. O. Box 1769 • 940 South 10th St.
Grand Junction, CO 81502

Concrete - 242-4843 • Sand & Gravel - 242-7537

No 7424

5/21 1993

To: Sorfer Const
Address 330 South 6th
Job # _____ Pit # 512 Gross 54900
Load of PA Run Tare 22500
Unit # 7
Driver on off _____ Net 32400
Scale Person DA 16.2

Whitewater Building Materials

P. O. Box 1769 • 940 South 10th St.
Grand Junction, CO 81502

Concrete - 242-4843 • Sand & Gravel - 242-7537

No 7422

5/21 1993

To: Sorfer Const
Address 330 South 6th
Job # _____ Pit # 512 Gross 53300
Load of PA Run Tare 22500
Unit # 7
Driver on _____ off _____ Net 30800
Scale Person DA 15.4

Whitewater Building Materials

P. O. Box 1769 • 940 South 10th St.
Grand Junction, CO 81502

Concrete - 242-4843 • Sand & Gravel - 242-7537

No 7425

S121 93

To Sorter Constr

Address 330 South 6th

Job # _____ Pit # S12 Gross 53200

Load of Pit Run Tare 21300

Unit # 10

Driver on off _____ Net 31900

Scale Person [Signature] 15.95

Whitewater Building Materials

P. O. Box 1769 • 940 South 10th St.
Grand Junction, CO 81502

Concrete - 242-4843 • Sand & Gravel - 242-7537

No 7420

S171 93

To Sorter Constr

Address 330 South 6th

Job # _____ Pit # S12 Gross 53200

Load of Pit Run Tare 21900

Unit # 11

Driver on off _____ Net 31300

Scale Person [Signature] 15.45

Whitewater Building Materials

P. O. Box 1769 • 940 South 10th St.
Grand Junction, CO 81502

Concrete - 242-4843 • Sand & Gravel - 242-7537

No 7421

S121 93

To Sorter Constr

Address 330 South 10th

Job # _____ Pit # S12 Gross 53600

Load of Pit Run Tare 21900

Unit # 11

Driver on off _____ Net 31700

Scale Person [Signature] 15.85

WHITEWATER BUILDING MATERIALS CORP.

940 SOUTH 10TH • P.O. BOX 1769 • GRAND JUNCTION, CO 81502

242-4843 242-7537

60433

READY MIXED CONCRETE • WASHED SAND & GRAVEL

WHITEWATER BUILDING MATERIALS CORP.

940 SOUTH 10TH • P.O. BOX 1769 • GRAND JUNCTION, CO 81502

242-4843 242-7537

60427

READY MIXED CONCRETE • WASHED SAND & GRAVEL

CUSTOMER ORDER NO.		DATE <u>5-21-93</u>		
NAME <u>Porter Const.</u>				
MAILING ADDRESS <u>Self</u>				
DELIVERED TO <u>330 S. 6th</u>				
WEIGHED BY	DATE	WT	UNIT	
<u>[Signature]</u>	<u>05/21/93</u>	<u>57380</u>	<u>LB E</u>	
DRIVER ON <input checked="" type="checkbox"/>		<u>11900</u>	<u>LB (K) T</u>	
DRIVER OFF <input type="checkbox"/>		<u>11980</u>	<u>LB N</u>	
C.O.D. <input type="checkbox"/>	CHARGE <input checked="" type="checkbox"/>			
QUANTITY	DESCRIPTION	UNIT	AMOUNT	
	GRAVEL			
	SAND			
<u>14.97</u>	BASE <u>3/4"</u>			
	PIT RUN			
	COBBLE			
TRUCK NO.	PIT NO.	DELIVERY		
<u>11</u>	<u>500</u>	TON	LOAD	HR.
DRIVER	SALES TAX	CITY	COUNTY	STATE
RECEIVED BY <u>[Signature]</u>			TOTAL	
<p>If this invoice is not paid in full 30 days after purchase, FINANCE CHARGE at PERIODIC RATE of 1 1/2% per month or ANNUAL RATE of 18% per year will be charged (50¢ minimum per month).</p>				

CUSTOMER ORDER NO.		DATE <u>5-21-93</u>		
NAME <u>Porter Const.</u>				
MAILING ADDRESS <u>Self</u>				
DELIVERED TO <u>330 S. 6th</u>				
WEIGHED BY	DATE	WT	UNIT	
<u>[Signature]</u>	<u>05/21/93</u>	<u>53440</u>	<u>LB E</u>	
DRIVER ON <input checked="" type="checkbox"/>		<u>23500</u>	<u>LB (K) T</u>	
DRIVER OFF <input type="checkbox"/>		<u>29940</u>	<u>LB N</u>	
C.O.D. <input type="checkbox"/>	CHARGE <input checked="" type="checkbox"/>			
QUANTITY	DESCRIPTION	UNIT	AMOUNT	
	GRAVEL			
	SAND			
<u>14.97</u>	BASE <u>3/4"</u>			
	PIT RUN			
	COBBLE			
TRUCK NO.	PIT NO.	DELIVERY		
<u>16</u>	<u>500</u>	TON	LOAD	HR.
DRIVER	SALES TAX	CITY	COUNTY	STATE
RECEIVED BY <u>[Signature]</u>			TOTAL	
<p>If this invoice is not paid in full 30 days after purchase, FINANCE CHARGE at PERIODIC RATE of 1 1/2% per month or ANNUAL RATE of 18% per year will be charged (50¢ minimum per month).</p>				

WHITEWATER BUILDING MATERIALS CORP.

940 SOUTH 10TH • P.O. BOX 1769 • GRAND JUNCTION, CO 81502

242-4843 242-7537

60426

READY MIXED CONCRETE • WASHED SAND & GRAVEL

CUSTOMER ORDER NO.		DATE <u>5-21-93</u>		
NAME <u>Water Const.</u>				
MAILING ADDRESS <u>Self</u>				
DELIVERED TO <u>330 S 6th</u>				
WEIGHED BY	DATE	AMOUNT		
<u>10/21/93</u>	<u>05/21/93</u>	54500 LB G		
DRIVER ON		22800 LB (K) T		
DRIVER OFF		31700 LB N		
C.O.D.	CHARGE			
	<input checked="" type="checkbox"/>			
QUANTITY	DESCRIPTION	UNIT	AMOUNT	
	GRAVEL			
	SAND			
<u>15.54</u>	BASE <u>3/4"</u>			
	PIT RUN			
	COBBLE			
TRUCK NO.	PIT NO.	DELIVERY		
<u>7</u>	<u>500</u>	TON	LOAD	HR.
DRIVER	SALES TAX	CITY	COUNTY	STATE
RECEIVED BY <u>[Signature]</u>		TOTAL		

If this invoice is not paid in full 30 days after purchase, FINANCE CHARGE at PERIODIC RATE of 1 1/2% per month or ANNUAL RATE of 18% per year will be charged (50¢ minimum per month).

WHITEWATER BUILDING MATERIALS CORP.

940 SOUTH 10TH • P.O. BOX 1769 • GRAND JUNCTION, CO 81502

242-4843 242-7537

60429

READY MIXED CONCRETE • WASHED SAND & GRAVEL

CUSTOMER ORDER NO.		DATE <u>5-21-93</u>		
NAME <u>Water Const.</u>				
MAILING ADDRESS <u>Self</u>				
DELIVERED TO <u>330 S 6th</u>				
WEIGHED BY	DATE	AMOUNT		
<u>10/21/93</u>	<u>05/21/93</u>	53880 LB G		
DRIVER ON	<input checked="" type="checkbox"/>	22800 LB (K) T		
DRIVER OFF		31080 LB N		
C.O.D.	CHARGE			
	<input checked="" type="checkbox"/>			
QUANTITY	DESCRIPTION	UNIT	AMOUNT	
	GRAVEL			
	SAND			
<u>15.54</u>	BASE <u>3/4"</u>			
	PIT RUN			
	COBBLE			
TRUCK NO.	PIT NO.	DELIVERY		
<u>7</u>	<u>500</u>	TON	LOAD	HR.
DRIVER	SALES TAX	CITY	COUNTY	STATE
RECEIVED BY <u>[Signature]</u>		TOTAL		

If this invoice is not paid in full 30 days after purchase, FINANCE CHARGE at PERIODIC RATE of 1 1/2% per month or ANNUAL RATE of 18% per year will be charged (50¢ minimum per month).

CITY OF GRAND JUNCTION
UNDERGROUND FUEL STORAGE TANKS
CATHODIC PROTECTION SYSTEM AND
OBSERVATION WELLS

JUNE 8, 1988

For
Mr. John D. Kenney
Operations Superintendent
City of Grand Junction
250 North 5th Street
Grand Junction, Colorado 81501

By
HANS K. SCHMOLDT
Corrosion Engineer & Owner
Anode Supply Company
124 N. 22nd Court
Grand Junction, Colorado 81501
Phone 303-243-4149

Anode Supply Company

124 North 22nd Court
Grand Junction, Colorado 81501
(303) 243-4149 • 243-7868

June 2, 1988

Mr. John D. Kenney
Operations Superintendent
City of Grand Junction
250 North 5th Street
Grand Junction, CO 81501

RE: Underground Fuel Storage Tanks
Cathodic Protection Installation

Dear Mr. Kenney:

This report summarizes the cathodic protection retrofit work we recently completed on the City's underground fuel storage tanks located behind the fire and police stations. I am happy to report that each tank and piping is now cathodically protected against further corrosion as evidenced by the elevated tank-to-soil voltage potentials on each tank. The voltage levels are listed below:

<u>UNDERGROUND TANK</u>	<u>UNPROTECTED POTENTIAL</u>	<u>PROTECTED POTENTIAL</u>
Regular	-0.63 volts	-0.97 volts
Unleaded	-0.62 volts	-0.91 volts
Diesel	-0.74 volts	-0.93 volts
Standby Tank	-0.73 volts	-1.50 volts

The protected potential levels listed above exceed the minimum -0.85 volt level needed for cathodic protection as established by the National Association of Corrosion Engineers in the NACE Standard RP-02-85 and endorsed by the EPA in the proposed UST regulations for existing storage tanks.

A total of six, 32 lb. packaged magnesium anodes were installed on May 11th at an average depth of 17 feet. The soil from the surface to T.D. is water-saturated clay. Gravel was encountered at the bottom of each hole. Hydrocarbons were not noticed during augering. Six inch slotted PVC casing was installed on top of each anode to permit monitoring of vapors or liquids from 12 ft. to 17 ft. The depth from the surface to water at the auxillary fuel tank was measured at 10 ft. on May 16th. Water is present above the anode in the casing located southeast from the unleaded fill pipe. Four of the six anodes were attached to the unleaded tank. One anode was installed just below the surface in a pipe ditch in the alley northwest of the diesel tank and attached to the diesel tank fill pipe. Current to the regular tank is provided by the anodes attached to the unleaded tank via a bond across the vent pipes between these two tanks at the dispensing island. An attempt was made to auger a hole in the alley north-east of the regular tank. Due to the hole being in a ditch line and having encountered concrete, drilling was discontinued at this location. All anodes are attached to the tanks via a solid #12 TW insulated copper wire laid in slots in the pavement to the fill pipes. The connection at the fill pipes is made with sheet metal screws silver soldered to a band clamp attached around the fill pipe.

Materials • Installation • Surveys • Maintenance

City of Grand Junction
Page 2

The anode protecting the standby tank was installed in the lawn of the fire station and the wire is run 6" below the grass to the fill pipe. Since the 6 anodes are adequately protecting the four tanks, no additional anodes are needed.

Attached is the as-built drawing of the cathodic protection system showing the location of underground utilities. Also enclosed is a typical cross-sectional drawing of the anode and monitoring well. The data acquired to date is also listed on an enclosed data sheet.

The new EPA law on UST's will require periodic monitoring of all cathodic protection systems. We hope that when the City needs this monitoring service or other cathodic protection services, you will call on us.

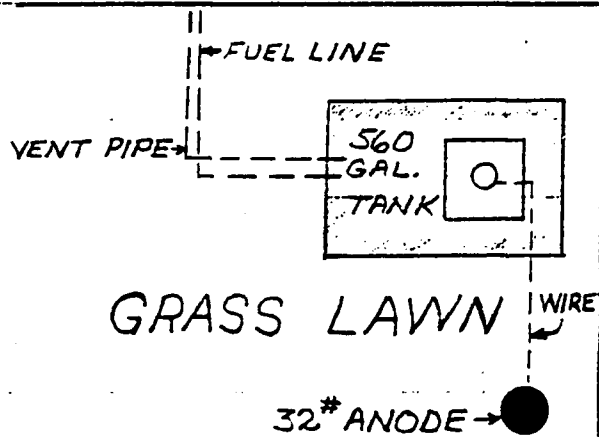
Yours truly,



Hans K. Schmoldt
Owner & Corrosion Engineer

attachments

FIRE STATION
BUILDING



PARKING LOT

SIDEWALK

GRASS

PITKIN AVE.

ANODE SUPPLY CO.

POLICE AND
FIRE DEPARTMENTS

SCALE
1"=5'

DRAWN BY
Jans Schmidt
APPROVED BY

TITLE

STANDBY TANK CATHODIC PROTECTION

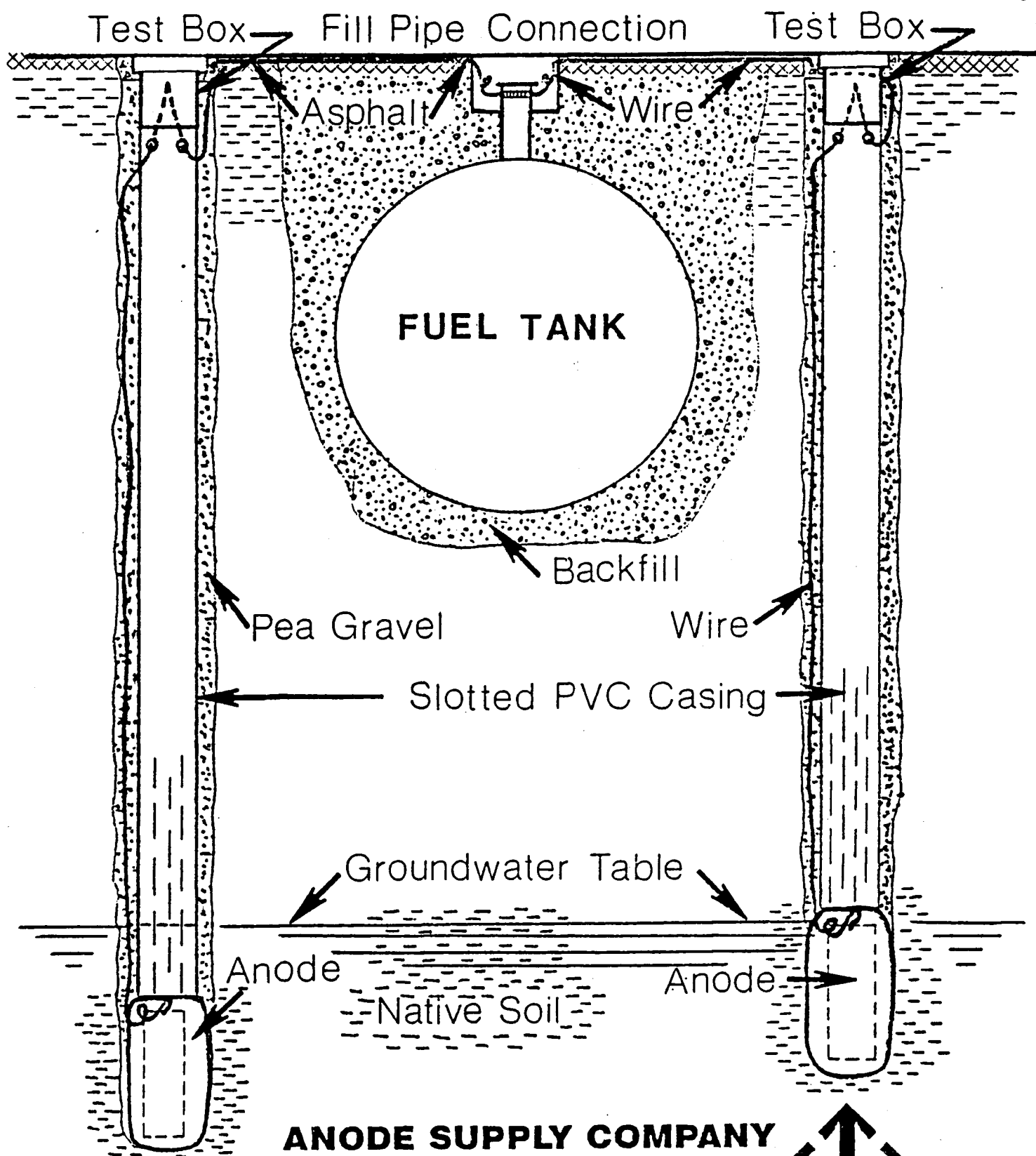
DATE

6/7/88

DRAWING NUMBER

#2

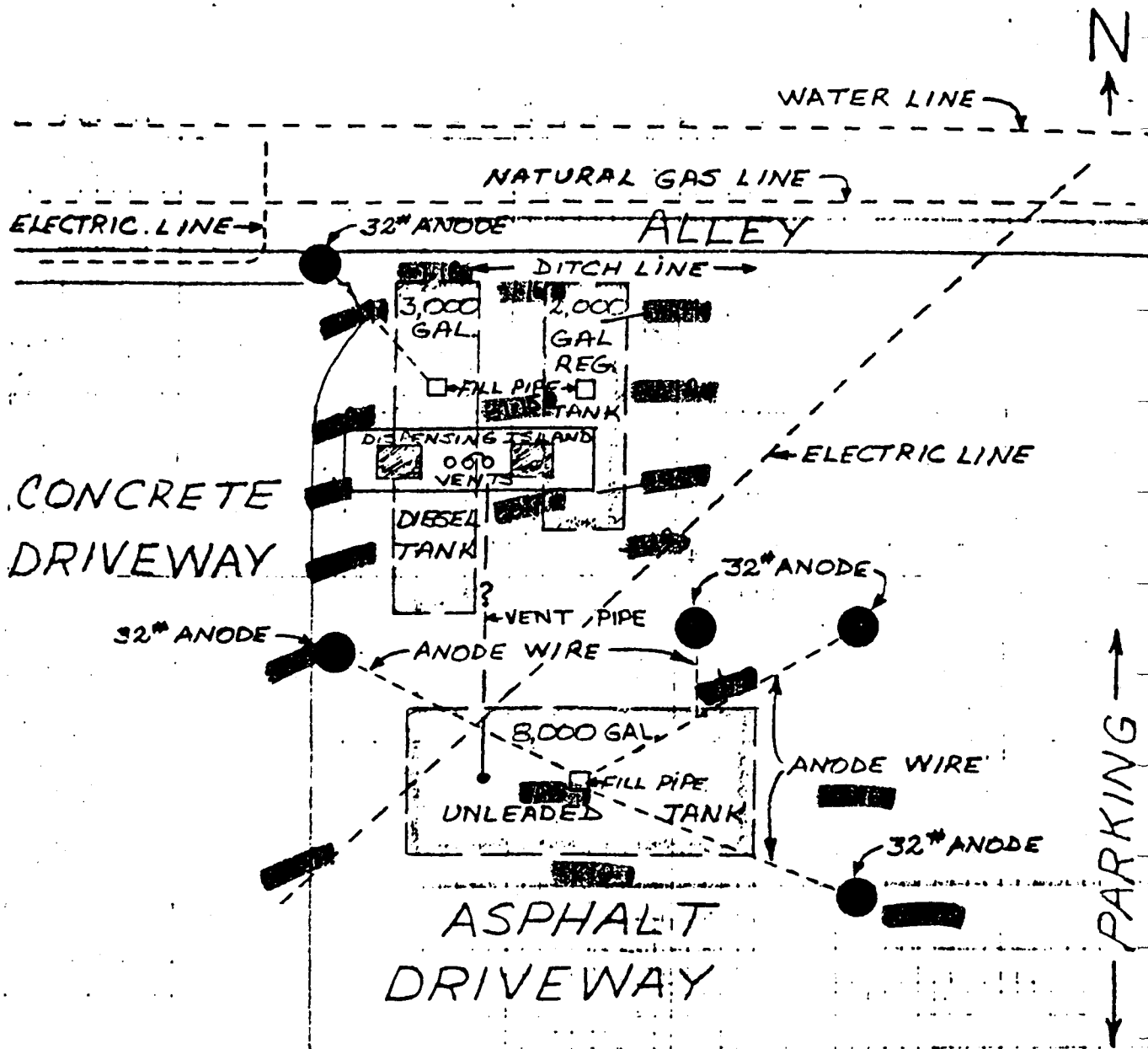
TYPICAL ANODE & GROUNDWATER MONITOR WELL



ANODE SUPPLY COMPANY

124 North 22nd Court
Grand Junction, Colorado 81501
(303) 243-4149





~~3,000 GAL~~ Product Line - Standby Generator Tank

LEGEND

■ Tank Potential 4-27-92

<p>ANODE SYSTEMS COMPANY</p>	124 North 22nd Ct., Grand Junction, Colorado 81501 Office: 303/243-4149 Residence: 303/243-7868	
	• Design • Installation • Materials • Surveys	
Police & Fire Station Underground Storage Tanks		
Cathodic Protection Tank-to-Soil Potential Data		
DATE 4-28-92	DRAWING NUMBER 007	SCALE None
		DRAWN BY Hans Schmoldt
		APPROVED BY

Anode Systems Company

124 North 22nd Court
Grand Junction, Colorado 81501
(303) 243-4149 • 243-7868



March 1, 1990

Mr. John D. Kenney
Operations Superintendent
City of Grand Junction
250 North 5th Street
Grand Junction, Colorado 81501

RE: Underground Fuel Storage Tanks
Cathodic Protection System

Dear Mr. Kenney:

On February 26, 1990, I checked the cathodic protection levels on the underground fuel storage tanks behind the police and fire stations. All readings indicate all tanks are cathodically protected against corrosion. Each reading was above the -0.85 volt level considered the minimum necessary for corrosion protection. Since tank-to-soil voltage potentials must be referenced to the soil in which the tanks are installed, I was only able to take one reading per tank at the fueling island. The readings for tanks 1F (Regular) and 2F (Unleaded) were taken in the fill pipe boxes. The soil in the fill pipe box for tank 4F (Diesel) was contaminated with diesel so I could not take a reading in this box. I was able to get a valid reading with my copper sulfate reference electrode by wetting the soil between the concrete and asphalt pavement over the tank. A reading for Tank 3F (Standby Diesel) for the generator was taken in the dirt near the fill pipe.

No fuel fumes could be detected in the vapor monitor wells. All wires from the anodes to the tank fill pipes are in good shape as are the monitor well caps and bond at the base of the vent pipes. In the future, more tank-to-soil potential readings per tank will be required by the EPA or the State of Colorado. This can be accomplished by drilling 1" holes through the asphalt or concrete at selected locations and filling them back up with clay, sand or dirt. This will enable tank-to-soil potentials to be referenced to the soil below the asphalt and not to the asphalt.

For your records, the tank-to-soil potentials are as follows:

<u>Tank No. & Description</u>	<u>Pipe-to-Soil Potential</u>	<u>(5-20-88)</u>	<u>(2-26-90)</u>
1F 2,000 Gal. Regular	At Fill Pipe	-0.97	-1.05 volts
2F 8,000 Gal. Unleaded	At Fill Pipe	-0.91	-0.97 volts
3F 560 Gal. Diesel	At Fill Pipe	-1.50	-1.46 volts
4F 3,000 Gal. Diesel	Near Fill Pipe	-0.94	-1.22 volts

Thank you for calling Anode Systems Company for your corrosion protection services.

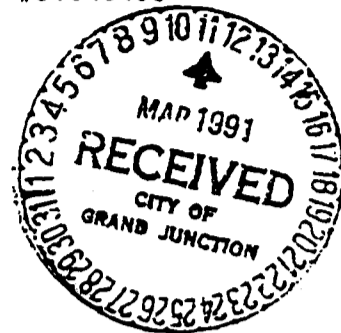
Yours truly,

Hans K. Schmoldt

March 7, 1991

INVOICE #91046406

John Kenney
City of Grand Junction
250 N. 5th
Grand Junction, CO 81501
303/244-1566



Dear Mr. Kenney;

For services performed at your location in Grand Junction, CO.

TEST #	PRODUCT	RESULT	AMOUNT
91046401	Unleaded	Tight	\$ 350.00
91046402	Unleaded	Tight	350.00
91046403	Diesel	Tight	350.00
91046404	Regular	Tight	350.00
91046405	Diesel	Tight	350.00
91046406	Diesel	Tight	350.00
			<u>2,100.00</u>
	Mileage		<u>100.00</u>
	TOTAL DUE		2,200.00
	Repeat Customer Discount		<u>(300.00)</u>
	BALANCE DUE		\$ 1,900.00

Thank you for your business.

Please remit to:

U.S.T. Testing, Inc.
3000 S. Platte River Dr.
Englewood, Co. 80110

cc: J. McMaster
file

PAYMENT UPON RECEIPT OF INVOICE. 1- $\frac{1}{2}$ % PER MONTH INTEREST
ON LATE INVOICES. PLEASE REFER TO INVOICE # ON CHECK.

3000 S. Platte River Dr.
Englewood, CO 80110

Plant 303-789-086
Fax 303-789-122
Sales Office 303-779-942

TANK TIGHTNESS TEST

UST TESTING, INC.
3000 S. PLATTE RIVER DR.
ENGLEWOOD, CO. 80110
(303) 789-0868
FAX (303) 789-1223

Customer	Site	Operator
CITY OF GRAND JUNCTION	FIRE STATION #1	John McMaster
JOHN KENNEY	330 S. 6TH ST	3000 S. PLATTE RIVER DR.
250 N. 5TH	GRAND JUNCTION, CO 81502	ENGLEWOOD, CO 80110
GRAND JUNCTION, CO 81501		(303) 789-0868
303/244-1566		

Tank Specifications

GRADE: REGULAR	CAPACITY: 2000	MANUFACTURER: N/A	TANK ID: 001
TANK MATERIAL: STEELE	DIMENSION: 64 X 144	YEAR: N/A	

Tank History (gallons/hour) Date: 2/15/91 RESULTS: LINE TEST-Date: n/a RESULTS: n/a
TIGHT: .015

The U. S. EPA Regulation 280.43, dated 22/Dec/88 states a volume change of less than 0.10 gallons per hour qualifies a tank to be considered "tight". This tank was tested at 100.0% full. Our results are valid only for this part of the tank.

Test Parameters

TEST DATE: 2/15/91	FUEL STICK: 70.5	SPEC. GRAVITY: 0.733	TEST ID: \CO\91046404
TIME: 23:00	WATER STICK: 0.00		

REASON FOR TEST: CONTRACT

Site Specifications

LOCATION: 100 FT E FIRE STATION E TANK	FILL PIPE: 4
OBSERVATION: COLD, CLOSED, CALM	SURFACE: ASPHALT
	WATER TABLE: UNKNOWN

Evaluation Procedures

The UST Testing evaluation procedures are based on computerized analysis of temperatures, pressures, and product fluid levels, which are continuously measured during the test. The operations and evaluation procedures permit the determination of tank performance within the EPA 240.43 code requirements. The product specific gravity is measured to determine its thermal expansion and compressibility characteristics. The computational procedure accounts for different tank wall materials (steel, fiberglass, etc.) and tank geometry. If a non perforated splash pipe is installed in the tank, unreliable results could be obtained due to uncorrectable pressure isolation behind the pipe, therefore we request that the Splash Piping be perforated or removed. U.S.T. Testing equipment has been CERTIFIED by an independent testing laboratory to E.P.A. specifications for testing underground storage tanks, under draft protocol, EPA work assignment #38, MRI, March 15, 1989. This certification was for tanks tested in an overfilled condition and not for underfilled tanks.

All interpretations are opinions based on inferences from electronic or other measurements. Our tests are performed in accordance with standards accepted in the industry.

TANK TIGHTNESS TEST

UST TESTING, INC.
3000 S. PLATTE RIVER DR.
ENGLEWOOD, CO. 80110
(303) 789-0868
FAX (303) 789-1223

Customer	Site	Operator
CITY OF GRAND JUNCTION JOHN KENNEY 250 N. 5TH GRAND JUNCTION, CO 81501 303/244-1566	FIRE STATION #1 330 S. 6TH ST GRAND JUNCTION, CO 81502	John McMaster 3000 S. PLATTE RIVER DR. ENGLEWOOD, CO 80110 (303) 789-0868

Tank Specifications

GRADE: DIESEL #2	CAPACITY: 3000	MANUFACTURER: N/A	TANK ID: 002
TANK MATERIAL: STEELE	DIMENSION: 72 X 168	YEAR: N/A	

Tank History (gallons/hour) Date: 2/15/91 RESULTS: LINE TEST-Date: n/a RESULTS: n/a
TIGHT: .007

The U. S. EPA Regulation 280.43, dated 22/Dec/88 states a volume change of less than 0.10 gallons per hour qualifies a tank to be considered "tight". This tank was tested at 99.7% full. Our results are valid only for this part of the tank.

Test Parameters

TEST DATE: 2/15/91	FUEL STICK: 71	SPEC. GRAVITY: 0.847	TEST ID: \CO\91046403
TIME: 22:50	WATER STICK: 0.00		

REASON FOR TEST: CONTRACT

Site Specifications

LOCATION: 100 FT E FIRE STATION W TANK N OF DISP	FILL PIPE: 4	
OBSERVATION: OPEN, COLD, CALM	SURFACE: ASPHALT	WATER TABLE: UNKNOWN

Evaluation Procedures

The UST Testing evaluation procedures are based on computerized analysis of temperatures, pressures, and product fluid levels, which are continuously measured during the test. The operations and evaluation procedures permit the determination of tank performance within the EPA 240.43 code requirements. The product specific gravity is measured to determine its thermal expansion and compressibility characteristics. The computational procedure accounts for different tank wall materials (steel, fiberglass, etc.) and tank geometry. If a non perforated splash pipe is installed in the tank, unreliable results could be obtained due to uncorrectable pressure isolation behind the pipe, therefore we request that the Splash Piping be perforated or removed. U.S.T. Testing equipment has been CERTIFIED by an independent testing laboratory to E.P.A. specifications for testing underground storage tanks, under draft protocol, EPA work assignment #38, MRI, March 15, 1989. This certification was for tanks tested in an overfilled condition and not for underfilled tanks.

All interpretations are opinions based on inferences from electronic or other measurements. Our tests are performed in accordance with standards accepted in the industry.

TANK TIGHTNESS TEST

UST TESTING, INC.
 3000 S. PLATTE RIVER DR.
 ENGLEWOOD, CO. 80110
 (303) 789-0868
 FAX (303) 789-1223

Customer
 CITY OF GRAND JUNCTION
 JOHN KENNEY
 250 N. 5TH
 GRAND JUNCTION, CO 81501
 303/244-1566

Site
 FIRE STATION #1
 330 S. 6TH ST
 GRAND JUNCTION, CO 81502

Operator
 John McMaster
 3000 S. PLATTE RIVER DR.
 ENGLEWOOD, CO 80110
 (303) 789-0868

 Tank Specifications

GRADE: UNLEADED
 TANK MATERIAL: STEELE

CAPACITY: 8000
 DIMENSION: 96 X 252

MANUFACTURER: N/A
 YEAR: N/A

TANK ID: 003

 Tank History (gallons/hour) Date: 2/15/91

RESULTS:

LINE TEST-Date: n/a

RESULTS: n/a

TIGHT: .094

The U. S. EPA Regulation 280.43, dated 22/Dec/88 states a volume change of less than 0.10 gallons per hour qualifies a tank to be considered "tight". This tank was tested at 100.0% full. Our results are valid only for this part of the tank.

 Test Parameters

TEST DATE: 2/15/91
 TIME: 22:45

FUEL STICK: 101.50
 WATER STICK: 0.00

SPEC. GRAVITY: 0.735

TEST ID: \CO\91046402

REASON FOR TEST: CONTRACT

 Site Specifications

LOCATION: 100 FT NE FIRE STATION S OF DISP

FILL PIPE: 4

OBSERVATION: OPEN, COLD, CALM

SURFACE: ASPHALT

WATER TABLE: UNKNOWN

 Evaluation Procedures

The UST Testing evaluation procedures are based on computerized analysis of temperatures, pressures, and product fluid levels, which are continuously measured during the test. The operations and evaluation procedures permit the determination of tank performance within the EPA 240.43 code requirements. The product specific gravity is measured to determine its thermal expansion and compressibility characteristics. The computational procedure accounts for different tank wall materials (steel, fiberglass, etc.) and tank geometry. If a non perforated splash pipe is installed in the tank, unreliable results could be obtained due to uncorrectable pressure isolation behind the pipe, therefore we request that the Splash Piping be perforated or removed. U.S.T. Testing equipment has been CERTIFIED by an independent testing laboratory to E.P.A. specifications for testing underground storage tanks, under draft protocol, EPA work assignment #38, MRI, March 15, 1989. This certification was for tanks tested in an overfilled condition and not for underfilled tanks.

 All interpretations are opinions based on inferences from electronic or other measurements. Our tests are performed in accordance with standards accepted in the industry.

Anode Supply Company

124 North 22nd Court
Grand Junction, Colorado 81501
(303) 243-4149 • 243-7868

OK JPK 6-20-88

June 8, 1988

City of Grand Junction
250 N. 5th Street
Grand Junction, CO 81501

Attn: Mr. John Kenney

RE: Cathodic Protection Installation - City Underground Fuel Tanks

INVOICE #1060

Total Due: \$2,397.39
Terms: Net 10 days

5/10/88 - 6/8/88

Design and install a cathodic protection system and observation wells for the City of Grand Junction underground fuel storage tanks at the Fire and Police Departments located at 6th street and Pitkin Avenue.

Conduct cathodic protection tests and submit 5 copies of a report summarizing the work that was performed and the results.

<u>Materials:</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Quantity</u>	<u>Total</u>
	32 lb. Magnesium anode, packaged in backfill.	\$78.00	6	\$468.00
	6" PVC Casing 20' joint	\$57.33	5	\$286.65
	Cast Aluminum Test Box & Lids	\$29.48	5	\$147.40
	#12 TW solid copper wire	7¢/ft.	187'	\$13.09
	Steel bands & screws	\$2.00	3	\$6.00
	Pea Gravel	\$3.00	4	\$12.00
	Asphalt	\$2.00	4	\$8.00
	Thermite Welds	\$1.00	2	\$2.00
	Saw Cut Sealer	\$11.00	1 gal.	\$11.00
			Total Materials	\$954.14

Professional Services

Jack Bowman Drilling	10" Diameter Holes	\$2.50	69 ft.	\$172.50
	Mobilization	\$30.00	1	\$30.00
Kleen Kut Service	Concrete/Asphalt Sawing	70¢/ft.	85'	\$59.50
Anode Supply Company	Labor on location & office \$35/hr. report, drafting, engineering & secretarial.		33.75	\$1,181.25
			Total Labor:	<u>\$1,443.25</u>

Total Materials & Labor Expense: \$2,397.39

We appreciate your having Anode Supply Company provide this specialized engineering service and materials.

Materials • Installadon • Surveys • Maintenance

IV. Request for Taxpayer Identification Number (TIN) Verification
(Form W-9)

W-9

PRINT OR TYPE

RETURN TO ADDRESS BELOW

Name CITY OF GRAND JUNCTION
(See Reverse for Important Information)

Second Name
(ONLY IF Doing Business As (D.B.A.))

Address 250 North 5th Street
(To Receive Payments from the State)

City Grand Junction State Colorado ZIP 81501

9 Digit Taxpayer Identification Number (TIN): See Reverse for Information on How to Obtain a TIN
Legal Business Designation (MUST Check One)

- Individual (Individual's Social Security Number) (See Reverse)
NOTE: DO NOT use employer identification number used for forms 941, 940, 720 or 2290.
- Sole Proprietorship (Owner's Social Security Number) (See Reverse)
(You file Schedule C, Form 1040)
NOTE: DO NOT use employer identification number used for forms 941, 940, 720 or 2290.
- Partnership (Partnership's Federal Employer Identification Number (FEIN))
(You file Form 1065)
- Estate/Trust (Legal Entity's FEIN)
NOTE: Do not furnish the identification number of the person responsible or trustee unless the legal entity listed is not completed in the contract with. List and attach the name of the legal trust, estate, or personal trust.
- Corporation (Corporation's FEIN) (You file Form 1120)
- Tax Exempt Organization (Organization's FEIN)
- Governmental/Non-Profit (Public Entity's FEIN) 8 4 - 6 0 0 0 5 9
- Association/Club (Association/Club's FEIN)

NOTE: If no name is circled when there is more than one name, the number will be considered to be that of the first name listed.

Check here if TIN number "applied for" Licensed Realtor Yes No

Under penalties of perjury, I certify that:

- (1) The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to AND
- (2) I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding (does not apply to real estate transactions, mortgage interest paid, the acquisition or abandonment of secured property, contribution to an individual retirement arrangement (IRA), and payments other than interest and dividends)

Certification Instructions.— You must cross out item (2) above if you have been notified by IRS that you are currently subject to backup withholding because of underreporting interest or dividends on your tax return. (Also see Signing the Certification on the reverse of form

Mark K. Achen City Manager
Name (Print or Type) Title (Print or Type)

Signature Mark K. Achen Date 3/23/94 Telephone (303) 244-156

DO NOT WRITE BELOW THIS LINE

AGENCY USE ONLY

Agency _____ 1099 Y N VEND Addition _____ Change _____
Action Completed By _____ Date _____

RESOLUTION NO. 93-93

**AUTHORIZING THE CITY MANAGER TO SIGN DOCUMENTS
ASSOCIATED WITH THE UST REIMBURSEMENT APPLICATIONS**

WHEREAS, funds are available through a State Insurance Fund to reimburse the City for cleanup costs associated with the removal of underground fuel storage tanks when these costs exceed \$10,000 at a given location; and

WHEREAS, costs incurred in removing tanks at three locations met this criteria and the City is eligible for reimbursement of up to \$45,767.10; and

WHEREAS, a separate application will be required for each site; and

WHEREAS, to process the reimbursement applications, the State requires a copy of a Council resolution which authorizes the City Manager to bind the City to a contractual relationship with the State,

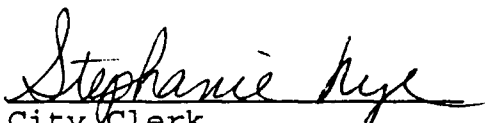
NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GRAND JUNCTION, COLORADO:

That the City Manager of the City of Grand Junction be authorized to sign documents (such as, but not limited to, contracts, applications, and W-9 forms) associated with applications for reimbursement from the Colorado Underground Storage Tank Program.

PASSED and ADOPTED this 15th day of December, 1993.


President of the City Council

Attest:


City Clerk

SUGGESTED APPLICATION GUIDELINES

1. DO include all information requested on the application form. If a question does not apply to your situation, EXPLAIN, do not simply leave it blank.
2. DO NOT include information that is not requested on the application. Voluminous laboratory test results, etc., only slow down the review process and will not enhance your opportunity for reimbursement.
3. DO include itemized costs on the application. (Do not, for example, simply write "see invoices" for Question #21). The corresponding invoice for each cost listed in Question #21 should be included and marked for easy identification.
4. DO include information on subcontractors. Even if your consultant or general contractor handled all subcontractor billings, subcontractor names and the original subcontractor billings must be included with the application.
5. The owner/operator, or authorized agent, must sign the application. Even when someone other than the owner/operator completes the application, the information submitted remains the ultimate responsibility of the owner/operator. All correspondence from the Committee will be directed to the owner/operator.
6. The applicant is responsible for proving the reasonableness of all costs if questioned by the Committee. Responsible persons should review billings carefully and make sure they are being charged a competitive price for services provided.
7. Inventory records (6 months) as submitted shall reflect methods of inventory control by product grade/tank and include method of monthly reconciliation.
8. The last copy of this application is intended for your records. Please send in the original and all other copies to:

Colorado Underground Storage Tank Advisory Committee
Colorado Department of Health
4300 Cherry Creek Drive South
Denver, Colorado 80222-1530

DEPARTMENT OR AGENCY NUMBER 260000 - FEA CONTRACT ROUTING NUMBER
--

APPROVED WAIVER FORM

CONTRACT

THIS CONTRACT made this _____ day of _____ 1993, by and between the State of Colorado for the use and benefit of the Department of Health, 4300 S. Cherry Creek Dr. Denver, Colorado 80222 hereinafter referred to as the State, and The City of Grand Junction hereinafter referred to as the Contractor.

WHEREAS, authority exist in the Law and Funds have been budgeted, appropriated and otherwise made available and a sufficient unencumbered balance thereof remains available for payment in Fund Number 130. APPR code _____, Contract Encumbrance Number FEA _____; and

WHEREAS, required approval, clearance and coordination has been accomplished from and with appropriate agencies; and

WHEREAS, pursuant to Colorado Revised Statutes (C.R.S.), 8-20-501, et. seq., and C.R.S. 25-18-101, et. seq., the Contractor has made application to the state for reimbursement of certain costs incurred for cleanup of leaking underground storage tanks; and

WHEREAS, based upon the Contractor's submittal of appropriate documentation of costs incurred, and based upon Contractor's representations, assurances and covenants contained herein, the state has determined that the Contractor is eligible in accordance with law for reimbursement of certain costs.

The parties agree as follows:

1. The state shall pay the Contractor \$ _____ reimbursement of expenses incurred at:

Site Name: Fire Station 1

Address: 330 South 6th Street, Grand Junction, Colorado 81501

Legal Description: Lots 21 through 30, inclusive, in Block 138 of the Original Plat of the City of Grand Junction, situated in the Southwest Quarter of Section 14, Township 1 South, Range 1 West of the Ute Meridian, County of Mesa, State of Colorado, TOGETHER WITH the South $\frac{1}{2}$ of the vacated alley located adjacent to the North of said Lots 21 through 30.

For the period of: 5-14-93 to 1-11-94
month/day/year month/day/year

Work is ___/is not XX ongoing at this site, for which Contractor expects to submit an amended application.

2. The Contractor's costs to which this reimbursement applies are set forth in the Contractor's Application for Reimbursement, attached hereto as Addendum A. The reimbursement amount is that amount awarded by the UST Advisory Committee in the Approval Letter, attached hereto as Addendum B. Both documents are fully incorporated herein by reference. The Committee Approval Letter shall take precedence in any instance of disagreement with the Application.

3. In consideration of, and as an inducement to the state to make such payment, the Contractor gives the following assurances and certificates:
- a) The Contractor above is the owner/operator responsible for this facility. The Contractor is responsible for assuring compliance with all state and federal regulations.
 - b) By acceptance of the reimbursement specified in Addendum B, the Contractor acknowledges payment of all claims to which it is legally entitled for the site and time period specified above. Ongoing work at the site not reimbursed hereunder, for which the Contractor expects to make a future claim must be indicated in Addendum A. Nothing in the preceding sentences shall preclude the Contractor from subsequent application and reimbursement for additional costs at the same site for unforeseen conditions or subsequent incidents at this site. All such additional claims must be submitted as amendments to this application.
 - c) The expenses listed in Addendum A are an accurate accounting of the most reasonable expense available for compliance.
 - d) The site, as remediated, meets all applicable federal and state laws, including, without limitation, 42 U.S.C. 6991, C.R.S. 8-20-501, et. seq., C.R.S. 25-18-101, et. seq., and associated regulations.
 - e) The Contractor will not receive any other reimbursement for the same costs or work reimbursed by the state. Any such reimbursement is the property of the state to the extent of payment made by the state hereunder and, if received, shall immediately be paid to the state.
 - f) The information set forth in Addendum A and the documentation of expenses incurred are, and continue to be in all material respects, true and accurate and do not omit any material fact which, under the circumstances, is necessary to make the information given not misleading.
4. The state shall have audit and inspection rights for 3 years after payment.
5. The Contractor shall provide any environmental assessment information to any future owner(s) upon request.
6. The Contractor shall not submit any further claims for reimbursement from the state for the site(s) and work identified herein.
7. The Contractor shall indemnify, save and hold harmless the state, its employees and agents for any past, present or future claim arising out of or in connection with the remedial activity, state reimbursement or transfer of any portion of the property.
8. The Contractor shall comply with all provisions of the "Special Provisions" set forth below.
9. In the event the Contractor breaches this agreement or any of the assurances given herein, the state, in addition to any other remedies, at law or equity, shall be entitled to immediate repayment on demand of all amounts paid to this Contractor.
10. In the event the State is required to take legal action hereunder, the state shall be entitled, in addition to any damages owed, its costs and reasonable attorney fees.

SPECIAL PROVISIONS

CONTROLLER'S APPROVAL

- 1. This contract shall not be deemed valid until it shall have been approved by the Controller of the State of Colorado or such assistant as he may designate. This provision is applicable to any contract involving the payment of money by the State.

FUND AVAILABILITY

- 2. Financial obligations of the State payable after the current fiscal year are contingent upon funds for that purpose being appropriated, budgeted and otherwise made available.

INDEMNIFICATION

- 3. To the extent authorized by law, the Contractor shall indemnify, save and hold harmless the state, its employees and agents, against any and all claims, damages, liability and court awards, including costs, expenses and attorney fees incurred as a result of any act or omission by the Contractor or its employees, agents, subcontractors or assignees pursuant to the terms of this contract.

GENERAL

- 4. The Contractor agrees to comply with the letter and spirit of the Colorado Anti-discrimination Act of 1957, as amended, and other applicable law respecting discrimination and unfair employment practices (24-34-402, CRS 1982 Replacement Vol.), and as required by Executive Order, Equal Opportunity and Affirmative Action, dated April 16, 1975.
- 5. The laws of the State of Colorado and rules and regulations issued pursuant thereto shall be applied in the interpretation, execution and enforcement of this contract. Any provision of this contract whether or not incorporated herein by reference which provides for arbitration by any extra-judicial body or person or which is otherwise in conflict with said laws, rules and regulations shall be considered null and void. Nothing contained in any provision incorporated herein by reference which purports to negate this or any other special provision in whole or in part shall be valid or enforceable or available in any action at law whether by way of complaint, defense or otherwise. Any provision rendered null and void by the operation of this provision will not invalidate the remainder of this contract to the extent that the contract is capable of execution.
- 6. At all times during the performance of this Contract, the Contractor shall strictly adhere to all applicable federal and state laws, rules and regulations that have been or may hereafter be established.
- 7. The signatories hereto aver that they are familiar with 18-8-301, et. seq., (Bribery and Corrupt Influences) and 18-8-401 et. seq., (Abuse of Public Office), CRS 1978 Replacement Vol., and that no violation of such provisions is present.
- 8. The signatories aver that to their knowledge, no state employee has a personal or beneficial interest whatsoever in the service or property described herein:

IN WITNESS WHEREOF, the parties hereto have executed this Contract on the day first above written.

Contractor: The City of Grand Junction

Print Name

Mark K. Achen

Signature

Mark K. Achen

Printed Name of Signatory

Title/Position: City Manager

Date:

3/23/94

84-00592

Illegible or Federal I.D. Number

By *Stephanie Nye*
Corporate Secretary, or Equivalent. City Clerk
Town/City/County

APPROVAL
ATTORNEY GENERAL

By _____

STATE OF COLORADO
ROY ROMER, GOVERNOR

By _____ for
Executive Director

Department
of Health

Signature _____ Date _____

CONTROLLER

By _____

PROGRAM APPROVAL

By _____