



STATE OF MAINE  
DEPARTMENT OF ENVIRONMENTAL PROTECTION

JOHN ELIAS BALDACCI  
GOVERNOR

BETH NAGUSKY  
ACTING COMMISSIONER

September 13, 2010

WINTHROP COMMERCE CENTER  
ATTN: LOU CARRIER  
P.O. BOX 333  
WINTHROP, ME 04364

Dear Mr. Carrier:

In July of this year you contacted me, asking for copies of all of the invoices paid regarding Spill # A-157-2005, for which Winthrop Commerce Center has been granted fund coverage. Please be advised that your deductible was paid on October 6, 2005. From the point that your deductible was satisfied, the Department is only required to keep copies of invoices for the current fiscal year and three previous fiscal years, which would be any invoices paid on or after July 1, 2007. That being said, I am able to provide you with all but two of the invoices paid by the Department relative to this spill number.

You were provided with the following invoices with the original billing of April 29, 2010 and were not included with this correspondence:

- Invoice # 5967 from Environmental Projects in the amount of \$1,503.00
- Invoice # 5085 from Environmental Projects in the amount of \$468.28
- Invoice # S05275A from Pine Tree Fence Co in the amount of \$1,010.80
- Invoice # S05275 from Pine Tree Fence Co in the amount of \$3,939.20
- Third Party Damage Claim awarded to John W. Haeefele in the amount of \$36,640.49, of which \$1,984.76 was in excess of the \$1,000,000.00 coverage by the fund insurance.

The two invoices that we did not have in our records were:

- Invoice # 3102 from Environmental Projects in the amount of \$2,767.11
- Invoice # 1576 from Campbell Environmental Group in the amount of \$8,457.57

As I mentioned in my telephone conversation with you in July, it would be acceptable for you to reimburse the Department in monthly installments. A monthly payment of \$371.09 would allow the debt to be satisfied within 24 months. Please contact me as soon as possible to let me know if these payment arrangements would be acceptable to you, or to propose a different payment plan.

**TOTAL AMOUNT DUE: \$8,906.04**

AUGUSTA  
17 STATE HOUSE STATION  
AUGUSTA, MAINE 04333-0017  
(207) 287-7688 FAX: (207) 287-7826  
RAY BLDG., HOSPITAL ST.

BANGOR  
106 HOGAN ROAD, SUITE 6  
BANGOR, MAINE 04401  
(207) 941-4570 FAX: (207) 941-4584

PORTLAND  
312 CANCO ROAD  
PORTLAND, MAINE 04103  
(207) 822-6300 FAX: (207) 822-6303

PRESQUE ISLE  
1235 CENTRAL DRIVE, SKYWAY PARK  
PRESQUE ISLE, MAINE 04769-2094  
(207) 764-0477 FAX: (207)760-3143

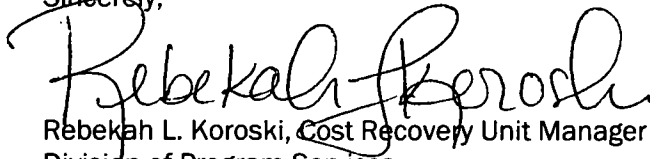
Letter to Winthrop Commerce Center  
September 13, 2010  
Page 2 of 2

Please make your check or money order payable to Treasurer, State of Maine, reference Spill number A-157-2005, and mail it to the following address:

Department of Environmental Protection  
Attn: Rebekah L. Koroski  
# 17 State House Station  
Augusta, Maine 04333-0017

Your cooperation in this matter is greatly appreciated. Should you have any questions, please contact me at (207) 287-7192 or by email at Rebekah.Koroski@Maine.gov and I will be happy to assist you.

Sincerely,

A handwritten signature in black ink that reads "Rebekah L. Koroski". The signature is written in a cursive style with a large initial "R".

Rebekah L. Koroski, Cost Recovery Unit Manager  
Division of Program Services  
Bureau of Remediation and Waste Management

Enclosures

pc: Mark Hyland, Director, Bureau of Remediation and Waste Management  
Tom Benn, Division of Remediation



STATE OF MAINE  
DEPARTMENT OF ENVIRONMENTAL PROTECTION

JOHN ELIAS BALDACCI  
GOVERNOR

DAVID P. LITTELL  
COMMISSIONER

June 24, 2010

CERTIFIED MAIL: 7000 1670 0009 2341 8714

WINTHROP COMMERCE CENTER  
P.O. BOX 333  
WINTHROP, ME 04364

To Whom It May Concern:

On April 29, 2010 I sent you a letter informing you that as of February 28, 2008, you have exceeded the one (1) million dollar cap on the Underground Storage Tank Fund Coverage you were awarded on spill #A-157-2005. Any expenses incurred by the Department from that date, until the site is closed, will be your responsibility to reimburse to the Department. The Department of Environmental Protection has incurred additional expenses to date, amounting to: **\$8,906.04**.

The Department is required, by law, 38 M.R.S.A., Sub-section 569-A(10), to seek reimbursement of all sums expended from the Ground Water Oil Clean-up Fund. Please accept this letter as a second written request for reimbursement.

**TOTAL AMOUNT DUE: \$8,906.04**

Please make your check or money order payable to Treasurer, State of Maine, reference Spill number A-157-2005, and mail it to the following address:

Department of Environmental Protection  
Attn: Rebekah L. Koroski  
# 17 State House Station  
Augusta, Maine 04333-0017

Title 38 M.R.S.A., Sub-section 569-A(10), authorizes the Department to seek interest computed annually at 15% from the date of the expenditure. Please note, the previously mentioned figure does not include any interest charges at this time.

The Department encourages you to avoid the inclusion of interest charges to the amount being sought and perhaps more formal collection action, by making payment or payment arrangements, within thirty (30) days of the date of this letter.

AUGUSTA  
17 STATE HOUSE STATION  
AUGUSTA, MAINE 04333-0017  
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RAY BLDG., HOSPITAL ST.

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106 HOGAN ROAD, SUITE 6  
BANGOR, MAINE 04401  
(207) 941-4570 FAX: (207) 941-4584

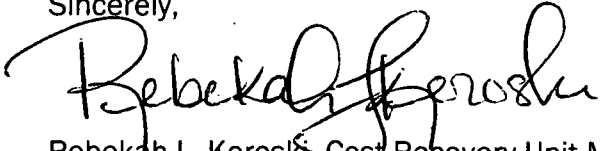
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(207) 764-0477 FAX: (207)760-3143

Letter to Winthrop Commerce Center  
June 24, 2010  
Page 2 of 2

Your cooperation in this matter is greatly appreciated. Should you have any questions, please contact me at (207) 287-7192 or by email at [Rebekah.Koroski@Maine.gov](mailto:Rebekah.Koroski@Maine.gov) and I will be happy to assist you.

Sincerely,

A handwritten signature in black ink, appearing to read "Rebekah L. Koroski". The signature is fluid and cursive, with the first name being the most prominent.

Rebekah L. Koroski, Cost Recovery Unit Manager  
Division of Program Services  
Bureau of Remediation and Waste Management

Enclosures

pc: Mark Hyland, Director, Bureau of Remediation and Waste Management  
Tom Benn, Division of Remediation



STATE OF MAINE  
DEPARTMENT OF ENVIRONMENTAL PROTECTION

JOHN ELIAS BALDACCI  
GOVERNOR

DAVID P. LITTELL  
COMMISSIONER

April 29, 2010

WINTHROP COMMERCE CENTER  
P.O. BOX 333  
WINTHROP, ME 04364

To Whom It May Concern:

As of February 28, 2008, you have exceeded the one (1) million dollar cap on the Underground Storage Tank Fund Coverage you were awarded on spill #A-157-2005. Any expenses incurred by the Department from that date, until the site is closed, will be your responsibility to reimburse to the Department. The Department of Environmental Protection has incurred additional expenses to date, amounting to: **\$8,906.04**.

The Department is required, by law, 38 M.R.S.A., Sub-section 569-A(10), to seek reimbursement of all sums expended from the Ground Water Oil Clean-up Fund. Please accept this letter as a written request for reimbursement.

For your review, enclosed is a report that reflects the expenses paid by the Department in excess of the one million dollar cap, in addition to copies of the respective invoices.

**TOTAL AMOUNT DUE: \$8,906.04**

Please make your check or money order payable to Treasurer, State of Maine, reference Spill number A-157-2005, and mail it to the following address:

Department of Environmental Protection  
Attn: Rebekah L. Koroski  
# 17 State House Station  
Augusta, Maine 04333-0017

Your cooperation in this matter is greatly appreciated. Should you have any questions, please contact me at (207) 287-7192 or by email at Rebekah.Koroski@Maine.gov and I will be happy to assist you.

Sincerely,

Rebekah L. Koroski, Cost Recovery Unit Manager  
Division of Program Services  
Bureau of Remediation and Waste Management

Enclosures

pc: Mark Hyland, Director, Bureau of Remediation and Waste Management  
Diana McLaughlin, Division of Oil & Hazardous Waste Facilities Regulation  
Tom Benn, Division of Remediation

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PRESQUE ISLE, MAINE 04769-2094  
(207) 764-0477 FAX: (207)760-3143

**Total Expenditures to Date for Spill A-157-2005  
Listed by Invoice Date**

<u>INVOICE DATE</u>	<u>INVOICE NUMBER</u>	<u>VENDOR</u>	<u>CONTRACTOR</u>	<u>INVOICE AMOUNT</u>	<u>APPROVED AMOUNT</u>	<u>APPROVED AMOUNT &gt; \$1M</u>	<u>STAFF</u>	<u>ACTIVITY</u>
04/03/2009	5967	VC1000028868	ENVIRONMENTAL	\$1,503.00	\$1,503.00	\$1,503.00	DED	EMERGENCY
05/02/2008	5085	VC1000028868	ENVIRONMENTAL	\$468.28	\$468.28	\$468.28	PJB	SOIL & WASTE
04/23/2008	129480	VC1000073167	PINE TREE FENCE	\$1,010.80	\$1,010.80	\$1,010.80	TJB	HARDWARE/SU
04/23/2008	SO5275	VC1000073167	PINE TREE FENCE	\$3,939.20	\$3,939.20	\$3,939.20	TJB	REMEDIAL
02/28/2008	MAR0308DJF	VC0000102596	JOHN W HAEFELE	\$36,640.49	\$36,640.49	\$1,984.76	JSC	3RD PARTY

**Current total of all invoices exceeding \$1M cap for Spill: A-157-2005**

**\$43,561.77**

**\$43,561.77**

**\$8,906.04**

**Count of Invoices Posted: 5**



STATE OF MAINE  
DEPARTMENT OF ENVIRONMENTAL PROTECTION

JOHN ELIAS BALDACCI  
GOVERNOR

BETH NAGUSKY  
ACTING COMMISSIONER

November 1, 2010

CERTIFIED MAIL: 7000 1670 0009 2342 1981

WINTHROP COMMERCE CENTER  
ATTN: LOU CARRIER  
P.O. BOX 333  
WINTHROP, ME 04364

Dear Mr. Carrier:

On September 13, 2010 the Department sent you a letter in regards to Spill # A-157-2005 in response to your July 2010 request for copies of all of the invoices paid regarding this spill, for which Winthrop Commerce Center was granted fund coverage. The Department informed you that your deductible was paid on October 6, 2005. From the point that your deductible was satisfied, the Department is only required to keep copies of invoices for the current fiscal year and three previous fiscal years, which would be any invoices paid on or after July 1, 2007. We were able to provide you with copies of all but two invoices for this site.

As I mentioned in my telephone conversation with you in July, it would be acceptable for you to reimburse the Department in monthly installments. A monthly payment of \$371.09 would allow the debt to be satisfied within 24 months. Enclosed, please find an invoice for your first installment payment, due November 30, 2010.

**TOTAL AMOUNT DUE: \$8,906.04**

Please make your check or money order payable to Treasurer, State of Maine, reference Spill number A-157-2005, and mail it to the following address:

Department of Environmental Protection  
Attn: Rebekah L. Koroski  
# 17 State House Station  
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Title 38 M.R.S.A., Sub-section 569-A(10), authorizes the Department to seek interest computed annually at 15% from the date of the expenditure. Please note, the previously mentioned figure does not include any interest charges at this time.

The Department encourages you to avoid the inclusion of interest charges to the amount being sought and perhaps more formal collection action, by making payment or payment arrangements, within thirty (30) days of the date of this letter.

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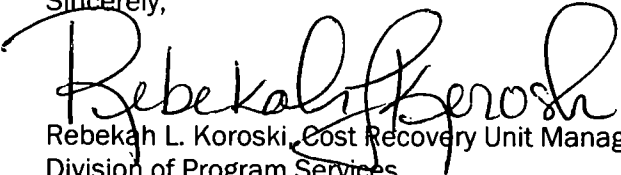
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Letter to Winthrop Commerce Center  
November 1, 2010  
Page 2 of 2

Your cooperation in this matter is greatly appreciated. Should you have any questions, please contact me at (207) 287-7192 or by email at [Rebekah.Koroski@Maine.gov](mailto:Rebekah.Koroski@Maine.gov) and I will be happy to assist you.

Sincerely,

  
Rebekah L. Koroski, Cost Recovery Unit Manager  
Division of Program Services  
Bureau of Remediation and Waste Management

Enclosures

pc: Mark Hyland, Director, Bureau of Remediation and Waste Management  
Tom Benn, Division of Remediation



SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
<ul style="list-style-type: none"> <li>■ Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.</li> <li>■ Print your name and address on the reverse so that we can return the card to you.</li> <li>■ Attach this card to the back of the mailpiece, or on the front if space permits.</li> </ul>	<p>A. Signature <input type="checkbox"/> Agent  <input checked="" type="checkbox"/> Addressee  <i>Lou Carrier</i></p> <p>B. Received by (Printed Name) C. Date of Delivery            # 4/26/10</p>
<p>1. Article Addressed to: _____</p>	<p>D. Is delivery address different from item 1? <input type="checkbox"/> Yes  <input type="checkbox"/> No            If YES, enter delivery address below: _____</p>
<p>WINTHROP COMMERCE CENTER            ATTN: LOU CARRIER            P.O. BOX 333            WINTHROP, ME 04364</p>	<p>Service Type  <input checked="" type="checkbox"/> Certified Mail    <input type="checkbox"/> Express Mail  <input type="checkbox"/> Registered        <input type="checkbox"/> Return Receipt for Merchandise  <input type="checkbox"/> Insured Mail        <input type="checkbox"/> C.O.D.</p> <p>4. Restricted Delivery? (Extra Fee)    <input type="checkbox"/> Yes</p>
<p>2. Article Number            (Transfer from service label)    7000 1670 0009 2342 1981</p>	

# INVOICE

Remit to:

DEPT ENVIRONMENTAL PROTECTION  
 NATURAL RESOURCES SERVICE CTR  
 ATTN - MEAGHAN FOSTER  
 155 STATE HOUSE STATION  
 AUGUSTA Maine 04333-0155

Bill to:

WINTHROP COMMERCE CENTER  
 ATTN: LOU CARRIER  
 PO BOX 333  
 WINTHROP Maine 04364

Customer Name WINTHROP COMMERCE CENTER		Page 1
Customer Number 06AFID0347	Invoice Number 711029012	Invoice Date 10-29-10
AR Dept HPRO	Due Date 11-30-10	
Amount Due \$371.09	Amount Enclosed	

Payment Method: Check  Money Order

Please check if address has changed. Write correct address on back of stub and attach with payment

Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH

Please detach the above stub and return with your remittance payable to TREASURER STATE OF MAINE



## ENVIRONMENTAL PROTECTION

Customer Number 06AFID0347	Invoice Number 10-29-10	Invoice Date 11-30-10
Customer Name WINTHROP COMMERCE CENTER	Invoice Number 711029012	Invoice Date 10-29-10

### Invoice Charges

Ref Line No.	DESCRIPTION	Date of Service	No. of Units	Unit of Measure	Unit Price	Charges/Credit
1	NOVEMBER 2010 INSTALLMENT - SPILL# A-157-2005 EXCESS OF \$1M FUND COVERAGE CAP	10-29-10				\$371.09
TOTAL INVOICE Charges						\$371.09

### Other Charges

DESCRIPTION	Date	Charges
	10-29-10	

Credit Payments Applied		\$0.00
Total Amount Due By	11-30-10	\$371.09

### Instructions

Comments	

# Invoice

Environmental Projects, Inc.  
 PO Box 1417  
 Auburn, ME 04211-1417  
 (207) 786-7390  
 Federal ID 01-0525847

Date	Invoice #
4/3/2009	5967

**Bill to**

Maine DEP  
 Attn: Dan Davis  
 17 State House Station  
 Augusta, ME 04333

## SPILL RELATED

P.O. NUMBER	PAYMENT TERMS	DUE DATE	PROJECT
	Net 20	4/23/2009	EP-5524

QTY	DESCRIPTION	RATE	AMOUNT
	Swap sorbent booms and dispose of waste from Winthrop river on 3-31-09.		
6.5	Foreman, Regular	62.00	403.00
6.5	Technician, Regular	52.00	338.00
1	Field Service Vehicle	150.00	150.00
1	Spill Pads, per Bale	70.00	70.00
1	Sorbent Boom, per Bale, 5"	120.00	120.00
1	Poly Bags - per roll	90.00	90.00
2	Safety Gear - Wader, PFDs	40.00	80.00
21	Bag, Oil Debris/Sorbents to MMWAC	12.00	252.00

# RECEIVED

APR 15 2009

NATURAL RESOURCES  
 AGENCIES SVCS CENTER

APPROVED FOR PAYMENT DOOR  
 vc 10050 28868  
 fnd 01A dept 06A unit 1517 subunit 442 ✓  
 objt 492.5 program ✓  
 SPILL # A-157-2005  
 actv \$ 1503.00 ✓  
 AUTHORIZED SIGNATURE:  
 [Signature] - 4-8-9  
 [Signature] 4-10-09

ENTERED  
 DJF

We appreciate your business!

Total

\$1,503.00

# Invoice

Environmental Projects, Inc.  
 PO Box 1417  
 Auburn, ME 04211-1417  
 (207) 786-7390  
 Federal ID 01-0525847

Date	Invoice #
4/3/2009	5967

**Bill to**

Maine DEP  
 Attn: Dan Davis  
 17 State House Station  
 Augusta, ME 04333

**SPILL  
 RELATED**

P.O. NUMBER	PAYMENT TERMS	DUE DATE	PROJECT
	Net 20	4/23/2009	EP-5524

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2	Safety Gear - Wader, PFDs	40.00	80.00
21	Bag, Oil Debris/Sorbents to MMWAC	12.00	252.00

**RECEIVED**

APR 15 2009

NATURAL RESOURCES  
 AGENCIES SVCS CENTER

APPROVED FOR PAYMENT DOOR  
 vc 10000 28868  
 fnd 01A dept 06A unit 1517 subunit 442 ✓  
 objt 4925 program ✓  
 SPILL # A-157-2005 ✓  
 actlv \$1503.00 ✓  
 AUTHORIZED SIGNATURE:  
 [Signature] - 4-8-9  
 [Signature] 4-10-09

**ENTERED  
 DJF**

We appreciate your business!

**Total**

**\$1,503.00**

# Invoice

Environmental Projects, Inc.  
 PO Box 1417  
 Auburn, ME 04211-1417  
 (207) 786-7390  
 Federal ID 01-0525847

Date	Invoice #
4/3/2009	5967

**Bill to**

Maine DEP  
 Attn: Dan Davis  
 17 State House Station  
 Augusta, ME 04333

**SPILL  
 RELATED**

P.O. NUMBER	PAYMENT TERMS	DUE DATE	PROJECT
	Net 20	4/23/2009	EP-5524

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21	Bag, Oil Debris/Sorbents to MMWAC	12.00	252.00

**RECEIVED**

APR 15 2009

NATURAL RESOURCES  
 AGENCIES SVCS CENTER

APPROVED FOR PAYMENT DOC# 790417010  
 vc 10000 28868  
 fnd 01A dept 06A unit 1517 subunit 442 ✓  
 objt 4925 program ✓  
 SPILL # A-157-2005 ✓  
 activ \$1503.00 ✓  
 AUTHORIZED SIGNATURE:  
 [Signature] - 4-8-9  
 [Signature] 4-10-09

**ENTERED  
 DJF**

We appreciate your business!

**Total**

**\$1,503.00**

# FORTIS

ADVANTAGE

## Office of the State Controller Payment Voucher

Please use a separate form for each document submitted.

Please sign the BILL to authorize payment.  
*Signatures on this form are not accepted.*

Payment Vouchers for more than \$5,000 must be sent to  
Office of the State Controller for approval.

Other Payment Vouchers go to:  
Revenue Processing, Maine Revenue Services, 24 SHS,  
14 Edison Drive,  
Augusta ME 04333.

Check here if Payment Voucher is for more than \$5000

**DOC TYPE**

**GAX**

**DEPT**

**06A**

**Document ID**

**790417010**

# Invoice

Environmental Projects, Inc.  
 PO Box 1417  
 Auburn, ME 04211-1417  
 (207) 786-7390  
 Federal ID 01-0525847

Date	Invoice #
5/2/2008	5085

Bill to

Maine DEP  
 Attn: Jason Fish  
 17 State House Station  
 Augusta, ME 04333

**SPILL  
 RELATED**

P.O. NUMBER	PAYMENT TERMS	DUE DATE	PROJECT
		5/2/2008	EP-4763

QTY	DESCRIPTION	RATE	AMOUNT
1.5	Waste removal from Augusta Hazstors on 4-28-08.		
	Technician, Regular	52.00	78.00
1	MMWAC #601278	200.28	200.28
1	Waste Transportation	190.00	190.00

RECEIVED  
 JUN 0 - 2008  
 NATURAL RESOURCES  
 AGENCIES SVCS CENTER

*DJ ORIN*  
 880604050  
 APPROVED FOR PAYMENT DOCH \_\_\_\_\_  
 VC 100028868  
 fnd 014 dept 06A unit 1517 subunit 442  
 objt 4926 program \_\_\_\_\_  
 SPILL # A-157-2005  
 activ \_\_\_\_\_ \$468.28  
 AUTHORIZED SIGNATURE: *Peter J. B...* 5-16-08  
*T. Arbour* *Baden J. Pr*  
 5-28-08

*PPV*  
 ENTERED  
 DJF  
 6/5/08

We appreciate your business! Total \$468.28

# FORTIS

ADVANTAGE

## Office of the State Controller Payment Voucher

Please use a separate form for each document submitted.

Please sign the BILL to authorize payment.  
*Signatures on this form are not accepted.*

Payment Vouchers for more than \$5,000 must be sent to  
Accounts and Control for approval.

Other Payment Vouchers go to:  
Revenue Processing, Maine Revenue Services, 24 SHS,  
14 Edison Drive,  
Augusta ME 04333.

Check here if Payment Voucher is for more than \$5000

**DOC TYPE**

**GAX**

**DEPT**

**06A**

**Document ID**

**880604050**



MID-MAINE WASTE ACTION CORP  
 PO Box 1750, 1 Goldwaite Rd.  
 Auburn, ME 04211-1750

101595 Environmental Projects, Inc  
 PO Box 1417  
 Auburn ME 04211-1417

SITE	TICKET	GRID	WEIGHMASTER	
02	601278	OC	Tom	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE
04/29/08	04/29/08	07:35	07:43	1
REFERENCE				ORIGIN
				AUGUSTA

Scale 1 Gross Wt.		11520	LB	Inbound - Charge ticket		
Scale 1 Tare Wt.		10060	LB			
Net Weight		1460	LB			
QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
0.73	TON	Oily Waste	249.41	182.07	0.00	182.07

NO. 4963  
 PD FOR PAYMENT

260.28

By signing this weight slip or by depositing waste at MMWAC, the party depositing ACCEPTABLE WASTE at MMWAC agrees that it is responsible for payment of the tipping fees charged for the ACCEPTABLE WASTE disposed at MMWAC by that party.

SIGNATURE \_\_\_\_\_

NET AMOUNT	182.07
TENDERED	
CHANGE	
CHECK NO.	

Pine Tree Fence Company Inc.  
 P.O. 335  
 1174 Lewiston Road  
 Litchfield, ME 04358

APPROVED FOR PAYMENT

CT # 2007-121-8412

# Invoice

vc 100073167 docid# PV06A  
 frnd 014 agcy 06A org 1517 burg 442 *Wintthrop*  
 objt 4099 subobjt \_\_\_\_\_ revsre \_\_\_\_\_ *Camera*  
 job A-157-2005 reptcat \_\_\_\_\_ Customer No.: 287-7662 *Cate*  
 amount \$ ~~1010.80~~ 1010.80 Invoice No.: 129480

*4/2/08*  
*Pay - bill*

Bill To: **Maine Dept. of Enviro. Protection**  
 Tom Benn  
 State House Station # 17  
 AUGUSTA, ME 04333

Ship to: **Wintthrop Commerce Center**  
 c/o Me. D.E.P.  
 WINTHROP, ME 04364

AUTHORIZED SIGNATURE

*[Signature]*

*[Signature]*  
 1/7/18  
 0160 Rj

## RE: CT 06A 20071211-8412 LINE 1; PARTIAL PAYMENT

*4/14*  
*SPILL RELATED*

Date		Ship Via		Terms	
11/09/07		Shannon Power		on receipt	
Purchase Order Number		Order Date	Sales Person		Our Order Number
Tom Benn		10/31/07	Charlie Bunker		5206
Quantity		Item Number	Description	Unit Price	Amount
Required	Shipped				
2	2	21-03350GR	SLEEVE, 1-5/8 X 6 GREEN VI	2.39	4.78
75	75	50-08195GR	SPRING TENSION 6 GA.GRN	0.15	11.25
3,000	3,000	35-08120GR	HOG RING 9 GA. ALM GR 300/LB	6.08	18.24
3	3	21-02150GR	CAP ACORN 2 1/2 GREEN VINYL	2.12	6.36
100	100	35-10002	BOLT.5/16 X 1-1/4 CARRIAGE	0.07	7.00
4	4	21-02475G	CAP LOOP 2 X 1 5/8 ALUM GR	2.06	8.24
2	2	11-10850	PIPE SS20 2 1/2 X 8'	22.21	44.42
2	2	50-16190	6 X 6 X 1/4 PLATE	8.42	16.84
3	3	CL-SL WELD	Welding shop -per weld	15.00	45.00
12	12	25-02225GR	BAND TENSION 2 1/2 GREEN	0.98	11.76
8	8	25-02231GR	BAND BRACE 2 1/2 GREEN	1.05	8.40
5	5	21-03200GR	RAIL END 1 5/8 ALUM, GREEN	1.47	7.35
21	21	12-10100G	PIPE SS40 1/5/8 X 21' GREEN	2.71	56.91
25	25	35-BAW .5 2.75	BOLT ANCHOR WDGE 1/2 X 2.75	0.85	21.25
50	50	04-11050	9 GA. FABRIC 42 VINYL GREEN	1.78	89.00
100	100	35-08012GR	TIE #13 9 GA. 6 1/2 GRN ALUM	0.08	8.00
2,000	2,000	CL-M10	Travel Charge	50.00	100.00
7,000	7,000	CL-H010	Two man crew - rate	78.00	546.00

*PHC 06A 780414027*

*No. 5 states tax*

Invoice subtotal 1010.80  
 Sales tax @ 5.000% 45.99  
 Invoice total 1026.79

Materials & Labor to install chain link fence

*1010.80*

Thank You

ENTERED  
 DJF

# SPILL RELATED

Pine Tree Fence Company Inc.  
P.O.Box 335  
Litchfield, ME 04350  
1-800-287-4533

Invoice No. SO5275

## INVOICE

### Customer

Name ME Dept. of Eviro. Protection - Attn. Tom Benn  
Address State House Station #17  
City Augusta State ME ZIP 04333  
Phone 287-7662

### Misc

Date 4/23/2008  
Order No. 5275  
Rep CB  
FOB

Qty	Description	Unit Price	TOTAL
1	Former Carlton Mill Site - Winthrop ME Installation of hard rail in parking lot	\$3,939.20	\$ 3,939.20

*Contractor in state  
Restoration of fence  
of same C patterns lot*

APPROVED FOR PAYMENT

vc 1000073167 acct# PV06A 860512026  
 fnd 014 agcy 06A org 157 sub --- appr 442  
 objt 4099 subobjt --- revsre ---  
 job A-157-2005 rptcat ---  
 amount \$ \$39,39.20

AUTHORIZED SIGNATURE [Signature] 4/29/08 [Signature]

**RE: CT 06A 20071211-8412  
LINE 1; FINAL PAYMENT**

SubTotal \$3,939.20  
Shipping ---  
TOTAL \$3,939.20

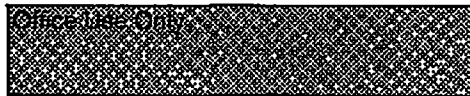
### Payment

Select One...

Tax Rate(s)

### Comments

Name \_\_\_\_\_  
CC # \_\_\_\_\_  
Expires \_\_\_\_\_



Thank you for choosing Pine Tree Fence Company

[Signature] 5/13/08

NATURAL RESOURCES  
AGENCIES BYCC CENTER

ENTERED  
DJF

4/29/08  
Pay in full  
[Signature]

# FORTIS

ADVANTAGE

## Office of the State Controller Payment Voucher

Please use a separate form for each document submitted.

Please sign the BILL to authorize payment.  
*Signatures on this form are not accepted.*

Payment Vouchers for more than \$5,000 must be sent to  
Accounts and Control for approval.

Other Payment Vouchers go to:  
Revenue Processing, Maine Revenue Services, 24 SHS,  
14 Edison Drive,  
Augusta ME 04333.

Check here if Payment Voucher is for more than \$5000

DOC TYPE

PRC

DEPT

06A

Document ID

880512026

**Invoice #: MAR0308DJF**

**Invoice Date: 02/28/08**

To: M.D.E.P. Budget & Finance  
From : James S. Cumming  
Re: Third Party Damage Claim for Payment  
Date: 2/28/08

**SPILL  
RELATED**

Please pay \$36,640.49 to John W. Haefele and Julie Haefele as full and final settlement of their Third Party Damage Claim. A copy of the Department Order documenting this settlement is attached. Payment is to come from the Maine Gound Water Oil Clean-up Fund and should be made payable as follows:

John W. Haefele  
P.O. Box 99  
Winthrop, ME 04364

**RECEIVED**

MAR 04 2008

NATURAL RESOURCES  
AGENCY SVC CENTER

Should you have any questions regarding this packet, contact us at extension 77800

APPROVED FOR PAYMENT

vc VC0000102596 docId# PV06A 880305051  
ind 014 agcy 06A org 1517 suborg        appr 442  
objt 4965 subobjt        revsre         
job A1572005 reptcat         
amount \$ 36,640.49

*BP*

*3PDC*

AUTHORIZED SIGNATURE

*[Handwritten Signature]*  
*T. Arbour*

**ENTERED  
DJF**

*James S. Cumming*  
*Christa Lewis 2/28/08*

*2/29/08  
Pay in full  
[Handwritten Signature]*



STATE OF MAINE  
DEPARTMENT OF ENVIRONMENTAL PROTECTION  
STATE HOUSE STATION 17 AUGUSTA, MAINE 04333

DEPARTMENT ORDER

IN THE MATTER OF

JOHN AND JULIE HAEFELE	)	UNDERGROUND OIL STORAGE
WINTHROP, COUNTY OF	)	FACILITIES AND GROUND
KENNEBEC, MAINE	)	WATER PROTECTION ACT
	)	
CLAIMANT	)	THIRD PARTY DAMAGE CLAIM

JURISDICTION

This Order by the Department of Environmental Protection (hereinafter "Department") is issued pursuant to the authority vested in the Department under the Underground Oil Storage Facilities and Groundwater Protection Act, 38 M.R.S.A., Sections 561-571.

FINDINGS OF FACT

On the basis of investigation, inspection, sampling and analysis conducted by or for the Department and review of the Department's files which include the Third Party Damage Claim submitted by John and Julie Haeefe (hereinafter "the claimants"), and supporting materials, the Department finds the following:

1. On April 9, 2005, the Department was notified by the Winthrop Police Department of an oil spill on Annabessacook Lake. The police stated that the claimants had discovered oil on their dogs after they returned from the waterfront portion of their property at the northeast corner of the lake. The Department responded and contracted Environmental Projects, Inc. (EPI) to cleanup the discharge, which was determined to be #6 fuel oil. EPI and their subcontractors completed extensive shoreline and free product recovery efforts for the next 2 weeks on Annabessacook Lake and Mill Stream, a tributary at the northeast corner of the lake. This cleanup included the shoreline portion of the claimants' property. In addition to monitoring the cleanup, Department staff undertook an extensive investigation looking for the source of the discharge.
2. The Department's investigation into the matter has determined the source of the discharge to be an underground oil storage facility owned Winthrop Commerce Center at 51 Main Street in Winthrop. On September 7, 2005, Winthrop Commerce Center was found eligible for coverage of eligible cleanup costs under the Ground Water Oil Cleanup Fund subject to a deductible of \$2,500.00.
3. On April 12, 2005, staff from the Department's Oil Remediation and Claims Unit inspected the inside of the claimants' residence at 44 Kayla Drive in Winthrop for the purpose of determining the need to cleanup oil that had been tracked indoors by the

JOHN AND JULIE HAEFELE,  
 WINTHROP, COUNTY OF  
 KENNEBEC, MAINE

2

) UNDERGROUND OIL STORAGE  
 ) FACILITIES AND GROUND  
 ) WATER PROTECTION ACT  
 )  
 ) THIRD PARTY DAMAGE CLAIM

CLAIMANT

claimants' dogs. Some oiling was observed on indoor rugs, carpet, and a bathtub. On May 2, 2005, ServPro of Augusta cleaned these items under contract with the Department. More significant oiling of 2 dog beds was noted, with cleaning not feasible.

4. On July 19, 2006, the claimants filed a Third Party Damage Claim seeking compensation for damages they claimed to have suffered as a result of the oil discharge in April 2005. Specifically, the claimants sought an unspecified total in damages for: lost wages when their presence was required on-site during the cleanup; replacement of 2 oiled dog beds; loss of use of their waterfront property; and property devaluation. The claimants demonstrated their right, title, and interest in the real property for which damages are claimed by virtue of a quit-claim deed recorded in Book 3785, Pages 87-88 of the Kennebec County Registry of Deeds.
5. On August 26, 2006, in accordance with Title 38 M.R.S.A., § 569-A.2 (A), the Department contacted Winthrop Commerce Center as the responsible party via certified mail and advised them of the claim and their right to join the claims proceeding as an interested party. Winthrop Commerce Center did not join the claims proceeding as an interested party.
6. On October 31, 2006, Department staff completed sampling of the claimants' shoreline and adjacent portions of Annabessacook Lake to determine the presence of residual hydrocarbons. A Department Senior Geologist completed an "Investigation and Sampling Report" on January 4, 2007. While residual hydrocarbon contamination was present, no samples were determined to contain hydrocarbons above the Department's action levels. Hence, no further investigation or remediation of the claimants' property was required.
7. On April 21, 2007, additional oiling of the northern end of Annabessacook Lake occurred as a result of a high rainfall and run-off event mobilizing residual oil at the Winthrop Commerce Center site. The Department contracted EPI to complete a cleanup. The cleanup was completed May 21, 2007.
8. On June 28, 2007, Norman A. Gosline, a Maine Certified Appraiser under contract with the Department, completed a report of the appraisal he performed on the claimants' property to determine if any loss in value had occurred as a result of the oil discharge and residual contamination. Mr. Gosline concluded that the claimants' property had suffered a loss in value of \$36,000.00.
9. On July 12, 2007, the Department agreed to support a total award of \$36,640.49 for the damages sought by the claimants. This amount includes \$36,000.00 for property

JOHN AND JULIE HAEFELE,  
WINTHROP, COUNTY OF  
KENNEBEC, MAINE

3

)UNDERGROUND OIL STORAGE  
)FACILITIES AND GROUND  
)WATER PROTECTION ACT  
)  
)THIRD PARTY DAMAGE CLAIM

CLAIMANT

devaluation, \$201.69 in lost wages for John Haefele; \$138.80 for lost wages for Julie Haefele; and \$300.00 for 2 dog beds that needed to be replaced due to oiling.

10. On September 12, 2007, the claimants replied via letter to the Department's offer of July 12, 2007. In their letter, the claimants sought a total of \$68,268.96 to resolve their claim. This amount included \$57,420.00 for property devaluation and \$10,848.96 in property taxes paid from 2005 to 2007 and projected to be due in 2008 and 2009. In their letter, the claimants also added the condition that the damage award not be referenced to their property deed.
11. On October 11, 2007, the Department contacted the claimants via certified mail and advised them that the Department would be unable to support an award over the \$36,640.49. The Department also stated that it would be unable to support the claimants' condition that the damage award not be referenced to their property deed because the process of referencing damage awards for property devaluation to property deeds was put in place in 1998 to ensure uniform disclosure of site conditions to future owners and to protect limited public funds from duplicative damage claims from future owners.
12. On February 14, 2008, the claimants agreed to accept \$36,640.49 as full and final settlement for their claim as per paragraphs #9 and 11 of this Order. They also agreed in principle that William G. Haefele and Carol Malmsten, co-owners of the parcel suffering damage as a result on the oil discharge, would not seek damages beyond those awarded to the claimants. On February 21, 2008, the Department received a General Release of All Claims executed by the claimants and William G. Haefele and Carol Malmsten.
13. Title 38 M.R.S.A., §569-A.2 states that any person claiming to have suffered actual economic damages due to a discharge of oil to groundwater may file a Third Party Damage Claim within two (2) years of the discovery of their damages. The claimants filed their claim within two (2) years of their discovery of the damages.
14. Title 38 M.R.S.A. Section 569-A.2(A), states that in cases where the responsible party does not join as an interested party or when the responsible party is unknown after the Commissioner has exercised reasonable efforts to ascertain the responsible party, and the claimant and the Commissioner agree as to the amount of the damages claimed, the Commissioner shall certify the amount of the claim and the name of the claimant to the Treasurer of State and he will pay the amount of the claim from the Ground Water Oil Clean-up Fund.
15. Title 38 M.R.S.A., § 569-A.2 (D) states that Third Party Damage Claims must be stated in their entirety in one (1) application. Damages omitted from any claim at the time the



JOHN AND JULIE HAEFELE, 4  
 WINTHROP, COUNTY OF  
 KENNEBEC, MAINE  
 CLAIMANT

) UNDERGROUND OIL STORAGE  
 ) FACILITIES AND GROUND  
 ) WATER PROTECTION ACT  
 )  
 ) THIRD PARTY DAMAGE CLAIM

award is made are waived unless the damage or injury was not known at the time of the claim.

BASED on the above findings of fact, the Commissioner CONCLUDES the following:

1. The claimants' property on Annabessacook Lake as described in Book 3785, Pages 87-88 of the Kennebec County Registry of Deeds was impacted by a discharge of oil from an underground oil storage facility at Winthrop Commerce Center.
2. The claimants filed a Third Party Damage Claim within two (2) years of their discovery of the damages.
3. The Department's investigation into the matter has identified Winthrop Commerce Center as the responsible party in this case. Winthrop Commerce Center did not join the claims proceeding as an interested party.
4. The damages claimed are reasonable and consistent with allowable damages pursuant to Title 38 M.R.S.A., §569-A.2.

**THEREFORE**, the Commissioner **AGREES** with the amount of damages claimed and **ORDERS** that John and Julie Haefele be awarded \$36,640.49 from the Maine Ground Water Oil Clean-up Fund as full and final settlement of their Third Party Damage Claim. It is further ordered that a copy of this Department Order be filed with the Registry of Deeds wherein the Haefeles' deed is filed.

DONE AND DATED AT AUGUSTA, MAINE, THIS 25<sup>TH</sup> DAY OF FEBRUARY, 2008.

DEPARTMENT OF ENVIRONMENTAL PROTECTION

By: \_\_\_\_\_ FOR

David P. Littell, Commissioner

Date of receipt of claim: July 19, 2006

This Order was prepared by James S. Cumming, Bureau of Remediation and Waste Management

xjc/dohae/ims

**Confidential Settlement Communication**

May 12, 2006

Louis Carrier  
Winthrop Commerce Center, LLC  
149 Main Street  
Winthrop, Maine 04364


Dear Mr. Carrier:

This letter acknowledges receipt of your letter dated April 6, 2006 that responded to our confidential settlement agreement. You asked if you could share a copy of our letter with all the stakeholders in the WCC's development project and the answer is yes, of course. You also asked if you could rely on our future support of the WCC development project and again the answer is yes, of course. The WCC Development project is a great asset to the community and we fully support it. Your letter also indicated that our request seemed "misdirected" and should be referred to DEP. WCC is liable, as owner of the property, regardless of the DEP's involvement.

We have contacted Representative Patrick Flood and plan to contact DEP's Commissioner as we remain committed to resolving this amicably; however, we have discussed the matter with and are prepared to retain counsel if necessary. We would like to discuss this matter with you prior to our meeting with DEP.

Please respond to this letter by May 23, 2006. If we do not receive a favorable response to this letter by May 23rd, we will take the next step necessary to seek assistance in pursuing our claim.

Sincerely,



John & Julie Haefele  
P.O. Box 99  
Winthrop, Maine 04364

cc: Louis Carrier, Jr.  
Arthur Markos  
Jean Dulac  
Kenneth Lajoie  
Gene Green  
John Martin  
Theodore Small, Esq.



## **Winthrop Commerce Center**

**P.O.Box 333  
Winthrop, ME 04364  
207-377-2277**

**John & Julie Haefele  
P.O.Box 99  
Winthrop, Me. 04364**

**Dear John & Julie:**

**This letter will acknowledge receipt of your letter dated March 24, 2006 on behalf of Winthrop Commerce Center, LLC and all individuals in receipt of your letter.**

**With your permission I would like to share a copy of your letter with all the Stakeholders in the WCC's development project. Please advise.**


**WCC didn't create the oil spill and has completely cooperated with the Department of Environmental protection to resolve the problem which subsequently qualified WCC for the Maine Groundwater Oil Clean Up Fund, Tank Insurance Program..**

**Your letter and it's contents seems to be misdirected. It is our understanding that third party claims should be directed to the DEP.**

**We at WCC give high complements to Peter Blanchard and the entire DEP for their professionalism and extensive work removing the oil spill. The tone of your letter in our opinion suggest that you have a lack of confidence and appreciation for the efforts of DEP..**

**John as a former merchant on Main Street and a citizen of Winthrop you more then most can certainly appreciate the benefits and importance of our development project moving forward without further interruption to benefit all Winthrop Citizen, Merchants, our Town and beyond.**

**Can we rely on your future support for the WCC Development Project?**

**Sincerely,**  
  
**Louis Carrier, President  
Winthrop Commerce Center, LLC  
Stakeholders:**

**Cornell Knight, Winthrop Town Manager, James Norris, Chair Winthrop Town Council, Senator Scott Cowger, Representative Patrick Flood, Joseph Young, Chief of Police, Peter Blanchard, DEP, Rebekah Koroski, DEP, Matthew Dwyer, President Winthrop Area Chamber of Commerce, Brian Ketchen, President, Winthrop Region Development Corp., Peter Thompson, Executive Director, Kennebec Valley Chamber of Commerce, and Managers & Investors in WCC**

## **Confidential Settlement Communication**

March 24, 2006

Winthrop Commerce Center, LLC  
149 Main Street  
Winthrop, Maine 04364

Dear Sirs:

We are Winthrop residents who live near Annabessacook Lake, and own waterfront property adjacent to our home. As you know, an oil discharge that began emanating from your property on or about April 2005 caused significant contamination to the Lake and to shorefront properties on the Lake. Our waterfront property was one of the properties affected by this discharge.

Oil was first discovered on our property on April 9, 2005. Prior to the oil discharge, we used our property for a number of recreational purposes, including boating and swimming in the summer, and ice fishing in the winter. We had also planned to try to sell the property last summer, but the oil contamination simply made the property unmarketable. In short, we are now stuck with property that we cannot use for recreational purposes, and that cannot be sold until the oil is completely cleaned up. Of course, no one can say for sure when this will occur. Furthermore, we now have to live with the fear that simply living on the property puts our health at risk.

At this point, we can only hope that the clean up effort will in time resolve most of these issues. However, until that time, we are left with an unmarketable piece of property that is of no use to us. Thus, the discharge of oil from your property has caused us significant harm, which may only increase in the future. In order to mitigate our loss, we would like to resolve this matter amicably at the present time. This would provide the mutual benefit of compensating us for our loss, and giving you the ability to resolve a potential claim that could only increase if we are forced to conduct further investigation of the damages we have incurred, and that we may continue to incur.

If we do not receive a favorable response to this letter within fourteen days, we will take whatever steps are necessary to seek assistance in pursuing our claim.

Sincerely,



John & Julie Haefele  
P.O. Box 99  
Winthrop, Maine 04364

Winthrop Commerce Center, LLC  
March 24, 2006

cc: Louis Carrier, Jr.  
Arthur Markos  
Jean Dulac  
Kenneth Lajoie  
Gene Green  
John Martin  
Theodore Small, Esq.

**WINTHROP COMMERCE CENTER**

P.O. BOX 333  
WINTHROP, ME. 04364  
PH. 207-377-2277

2698

52-7248/2112

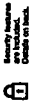
Date 8/18/06

**PAY to the order of**

*D. E. P.*

\$ 250.00 <sup>00/100</sup>

*Two hundred fifty & 00/100 -* Dollars



Gardiner Savings Institution, FSB  
Gardiner, Maine 04345

*Louis Conroy*

For Invoice 13672

*A-157-2005  
6-11-07 12ed  
01406A-1517-44-1914*

© 2005 American  
DINOC

*Commission  
for  
8/27/06*

STATE OF MAINE

INVOICE

Customer Number: 06AF1D0098

Invoice date: 08/17/06

06A460817001 01 250.00



Amount Due: 250.00

Please make necessary changes to below address:

Amount paid: \_\_\_\_\_

WINTHROP COMMERCE CENTER  
ATTN: LOUIS CARRIER  
PO BOX 333

WINTHROP ME 04363

Please detach and enclose this portion with your payment.

Please write **CUSTOMER NUMBER** on check.

Make checks payable to: **TREASURER STATE OF MAINE**

For questions please call: **REBEKAH KOROSKI 287-7192**

Remit to: DEPARTMENT OF ENV. PROTECTION  
OFFICE OF MANAGEMENT SERVICES  
ATTN: TAMMARA BEGIN  
155 STATE HOUSE STATION  
AUGUSTA ME 04333-0155

Customer no: 06AF1D0098

TRANS DATE	REFERENCE NUMBER	LINE NO.	DESCRIPTION	CODE	QTY	UOM	ITEM COST	TOTAL COST
08/17	06A460817001	01	** NEW CHARGES ** SPILL # A-157-2005 INELIGI EXP					250.00
			AMOUNT DUE					250.00

06AF1D0098

DEPARTMENT OF ENV. PROTECTION  
OFFICE OF MANAGEMENT SERVICES  
ATTN: TAMMARA BEGIN  
155 STATE HOUSE STATION  
AUGUSTA ME 04333-0155

---





STATE OF MAINE  
DEPARTMENT OF ENVIRONMENTAL PROTECTION

JOHN ELIAS BALDACCI  
GOVERNOR

DAVID P. LITTELL  
COMMISSIONER

July 5, 2006

Winthrop Commerce Center  
Attn: Louis Carrier  
P.O. Box 333  
Winthrop, Me 04363

**RE: Request for reimbursement of an ineligible tank insurance fund expense incurred by Maine DEP**

Dear Mr. Carrier:

Thank you for payment of \$1,650.00 received on July 3, 2006 for ineligible tank insurance fund expenses. Additional ineligible costs have been incurred. Enclosed are copies of one invoice from Morrissey Environmental for a lead paint renovation impact survey which is ineligible. The State of Maine DEP has paid and is requesting reimbursement of \$250.00 for the expense. Although you have may be accepted for the tank insurance fund program, parts of these particular invoices represent ineligible tank insurance fund expenses. The Department is required by law, 38 M.R.S.A., Sub-section 569-A(10), to seek reimbursement of all sums expended from the Maine Groundwater Oil Clean Up Fund which is not covered by the insurance fund program. This letter serves as a second written request for reimbursement.

**TOTAL AMOUNT DUE, CURRENTLY: \$250.00**

Please make your check or money order payable to Treasurer, State of Maine, reference spill number A-157-2005, and mail it to the following address:

Department of Environmental Protection  
Attn: Rebekah L. Koroski  
17 State House Station  
Augusta, ME 04333-0017

Should you have any "technical" questions relative to this spill investigation, please contact Peter Blanchard at (207) 287-3692. Should you have any questions relative to the information contained in this letter, please contact me at (207) 287-7192.

Sincerely,

Rebekah L. Koroski, Cost Recovery Unit Manager  
Office of the Commissioner

AUGUSTA  
17 STATE HOUSE STATION  
AUGUSTA, MAINE 04333-0017  
(207) 287-7688 FAX: (207) 287-7826  
RAY BLDG., HOSPITAL ST.

BANGOR  
106 HOGAN ROAD  
BANGOR, MAINE 04401  
(207) 941-4570 FAX: (207) 941-4584

PORTLAND  
312 CANCO ROAD  
PORTLAND, MAINE 04103  
(207) 822-6300 FAX: (207) 822-6303

PRESQUE ISLE  
1235 CENTRAL DRIVE, SKYWAY PARK  
PRESQUE ISLE, MAINE 04769-2094  
(207) 764-0477 FAX: (207) 760-3143

# Morrissey Environmental

P.O. Box 1568  
Lewiston, Maine 04241-1568

TEL: (207)783-4260  
FAX: (207)786-5575

# SPILL RELATED INVOICE

**SOLD TO:** Peter Blanchard  
Maine Dept. of Environmental Protection  
Bureau of Remediation & Waste Mgt.  
4 Blossom Lane  
Augusta, Maine 04333

**JOB LOCATION:**  
Lead Paint Renovation Impact Survey  
Former Carleton Woolen Mill Complex  
Main Street  
Winthrop, Maine

INVOICE NUMBER 13672  
INVOICE DATE 05-23-06  
OUR JOB NUMBER 2250  
YOUR P.O. NUMBER  
TERMS Net 10 Days  
JOB BEGINNING  
JOB ENDING  
CONTACT Peter Blanchard  
CUSTOMER NUMBER MEDEP

DESCRIPTION	AMOUNT
SURVEY	
LEAD PAINT RENOVATION IMPACT SURVEY - FORMER CARLETON WOOLEN MILL COMPLEX, WINTHROP, MAINE	250.00
Maine Sales Tax	
Exempt Cert.#	
N/A	
SUBTOTAL	250.00

Questions concerning this invoice?  
Call: Ron Tillson

**MAKE ALL CHECKS PAYABLE TO:**

Morrissey Environmental  
(Federal ID# 01-0541745)

**\$250.00  
PAY THIS  
AMOUNT**

460613021

THANK YOU FOR YOUR BUSINESS!

OTNR

APPROVED FOR PAYMENT

vc EO/054/1745 docid# PV06A  
fnd 014 agcy 06A org 546 iborg      appr 1/42  
objt 4099 subobjt      revsre       
job A-157-2065 reptcat       
amount \$ 250.00

ENTERED  
DJF


AUTHORIZED SIGNATURE

*[Signature]*  
K. M... 5 11.11.06 6.8.06

State of Maine

Department of Environmental Protection  
Bureau of Remediation & Waste Management  
Division of Response Services

MEMORANDUM

To: Sherrie Edwards  
From: Peter Blanchard   
Date: May 25, 2006  
Subject: Request reimbursement A-157-2005  
Morrissey Environmental Invoice # 13672

\*\*\*\*\*

Hi Sherrie, this is another non eligible fund expense for the Winthrop Commerce Center cleanup. As part of the remedial action we had to test the paint for lead which is hazardous, and therefore not eligible for payment under the cost guide. We are nearly done out there, so hopefully this is the last reimbursement request. Please pay and request reimbursement in the amount of \$250.00 from:

Mr. Louis Carrier  
Winthrop Commerce Center  
P.O. Box 333  
Winthrop, ME 04364

p.c. Bekka Koroski

LAJOIE BROS. INC.

Check #: 32447

Vendor ID: MAIDEP Vendor Name: Department of Environmental Protection

Invoice No.	Date	Invoice Amount	Amount Paid	Discounts Taken	Credits Taken	Net Amount
A-157-2005.	05/31/06	1650.00	1650.00	0.00	0.00	1650.00
Net Check Amt						1650.00

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND, WHITE PAPER AND ORIGINAL DOCUMENT SECURITY SCREEN ON BACK WITH HEADLOCK SECURITY ICON.

**Lajoie Bros. Inc.**  
GENERAL CONTRACTORS

3029 NO. BELFAST AVE.  
AUGUSTA, ME. 04330

**GARDNER SAVINGS INSTITUTION, F.S.B.**  
AUGUSTA, MAINE 04330

52-7246/2112

32447

\*\*\*\*\* One Thousand Six Hundred Fifty & 00/100 Dollars

PAY TO THE ORDER OF:

Department of Environmental Protection  
Att: Rebekah L. Koroski  
17 State House Station  
Augusta, ME 04333-0017

DATE: 06/29/06 AMOUNT: \*\*\*\*\*1,650.00

Security Features included Details on back.

MP AUTHORIZED SIGNATURE  
*Rebekah L. Koroski*  
A-157-2005  
6-21-06-157-2005-2590

*James Cummings*  
*7/3/06*



STATE OF MAINE  
DEPARTMENT OF ENVIRONMENTAL PROTECTION

JOHN ELIAS BALDACCI  
GOVERNOR

DAVID P. LITTELL  
COMMISSIONER

May 31, 2006

Winthrop Commerce Center  
Attn: Louis Carrier  
P.O. Box 333  
Winthrop, Me 04363

**RE: Request for reimbursement of an ineligible tank insurance fund expense incurred by Maine DEP**

Dear Mr. Carrier:

Thank you for payment of \$2,302.00 received on April 24, 2006 for ineligible tank insurance fund expenses, leaving a balance of \$1,650.00, which was billed to you on March 28, 2006. The Department is required by law, 38 M.R.S.A., Sub-section 569-A(10), to seek reimbursement of all sums expended from the Maine Groundwater Oil Clean Up Fund which is not covered by the insurance fund program. This letter serves as a second written request for reimbursement.

**TOTAL AMOUNT DUE, CURRENTLY: \$1,650.00**

Please make your check or money order payable to Treasurer, State of Maine, reference spill number A-157-2005, and mail it to the following address:

Department of Environmental Protection  
Attn: Rebekah L. Koroski  
17 State House Station  
Augusta, ME 04333-0017

Should you have any "technical" questions relative to this spill investigation, please contact Peter Blanchard at (207) 287-3692. Should you have any questions relative to the information contained in this letter, please contact me at (207) 287-7192.

Sincerely,

Rebekah L. Koroski, Cost Recovery Unit Manager  
Office of the Commissioner

AUGUSTA  
17 STATE HOUSE STATION  
AUGUSTA, MAINE 04333-0017  
(207) 287-7688 FAX: (207) 287-7826  
RAY BLDG., HOSPITAL ST.

BANGOR  
106 HOGAN ROAD  
BANGOR, MAINE 04401  
(207) 941-4570 FAX: (207) 941-4584

PORTLAND  
312 CANCO ROAD  
PORTLAND, MAINE 04103  
(207) 822-6300 FAX: (207) 822-6303

PRESQUE ISLE  
1235 CENTRAL DRIVE, SKYWAY PARK  
PRESQUE ISLE, MAINE 04769-2094  
(207) 764-0477 FAX: (207) 760-3143

## Koroski, Rebekah

---

**From:** Koroski, Rebekah  
**Sent:** Friday, April 28, 2006 9:02 AM  
**To:** 'Winthrop Commerce Center'  
**Cc:** Blanchard, Peter J  
**Subject:** Payment Received

*Lou,*

*I just wanted to let you know that we received a check for \$2,302.00 from Lajoie Bros. Inc. on your behalf for Spill # A-157-2005 ineligible expenses. Your current balance is: \$1,650.00. You can mail your payment to the following address:*

*Maine DEP  
Attn: Rebekah L. Koroski  
17 State House Station  
Augusta, Me 04333-0017*

*Thanks,*

*Bekka*

*Rebekah L. Koroski, Cost Recovery Unit Manager  
State of Maine  
Department of Environmental Protection  
Office of the Commissioner  
Phone: (207) 287-7192  
Fax: (207) 287-2814  
Email: rebekah.koroski@maine.gov*

<b>Tracking:</b>	<b>Recipient</b>	<b>Delivery</b>	<b>Read</b>
	'Winthrop Commerce Center'		
	Blanchard, Peter J	Delivered: 4/28/2006 9:02 AM	Read: 5/1/2006 11:54 AM



STATE OF MAINE  
DEPARTMENT OF ENVIRONMENTAL PROTECTION

JOHN ELIAS BALDACCIO  
GOVERNOR

DAVID P. LITTELL  
COMMISSIONER

March 28, 2006

Winthrop Commerce Center  
Attn: Louis Carrier  
P.O. Box 333  
Winthrop, Me 04363

**RE: Request for reimbursement of an ineligible tank insurance fund expense incurred by Maine DEP**

Dear Mr. Carrier:

Thank you for payment of \$4,151.62 received on February 24, 2006 for ineligible tank insurance fund expenses. Since that time, additional ineligible costs have been incurred. Enclosed are copies of one invoice from Campbell Environmental Group, in which \$1,650.00 is ineligible and one invoice from Morrissey Environmental for Asbestos Abatement in which State of Maine DEP has paid and is requesting reimbursement of \$3,952.00 for. Although you have may be accepted for the tank insurance fund program, parts of these particular invoices represent ineligible tank insurance fund expenses. As a result, the Department is required by law, 38 M.R.S.A., Sub-section 569-A(10), to seek reimbursement of all sums expended from the Maine Groundwater Oil Clean Up Fund which is not covered by the insurance fund program. This letter serves as a written request for reimbursement.

**TOTAL AMOUNT DUE, CURRENTLY: \$3,952.00**

Please make your check or money order payable to Treasurer, State of Maine, reference spill number A-157-2005, and mail it to the following address:

Department of Environmental Protection  
Attn: Rebekah L. Koroski  
17 State House Station  
Augusta, ME 04333-0017

Should you have any "technical" questions relative to this spill investigation, please contact Peter Blanchard at (207) 287-3692. Should you have any questions relative to the information contained in this letter, please contact me at (207) 287-7192.

Sincerely,

Rebekah L. Koroski, Cost Recovery Unit Manager  
Office of the Commissioner

AUGUSTA  
17 STATE HOUSE STATION  
AUGUSTA, MAINE 04333-0017  
(207) 287-7688 FAX: (207) 287-7826  
RAY BLDG., HOSPITAL ST.

BANGOR  
106 HOGAN ROAD  
BANGOR, MAINE 04401  
(207) 941-4570 FAX: (207) 941-4584


PORTLAND  
312 CANCO ROAD  
PORTLAND, MAINE 04103  
(207) 822-6300 FAX: (207) 822-6303

PRESQUE ISLE  
1235 CENTRAL DRIVE, SKYWAY PARK  
PRESQUE ISLE, MAINE 04769-2094  
(207) 764-0477 FAX: (207) 760-3143

State of Maine

Department of Environmental Protection  
Bureau of Remediation & Waste Management  
Division of Response Services

MEMORANDUM

To: Sherrie Edwards  
From: Peter Blanchard   
Date: 3/3/06  
Subject: A-157-2005 Winthrop  
Morrissey Invoice #13495

\*\*\*\*\*

Sherrie,

This is another in the line of invoices for Winthrop Commerce Center that is not eligible for Fund Coverage. The Commerce Center Partners know this, and expect to be billed. Please pay and request reimbursement in the amount of \$2302.00 from:

Mr. Louis Carrier  
Winthrop Commerce Center  
P.O. Box 333  
Winthrop, ME 04364

p.c. Bekka Koroski



# Morrissey Environmental

P.O. Box 1568  
Lewiston, Maine 04241-1568

TEL: (207)783-4260  
FAX: (207)786-5575

# SPILL INVOICE RELATED

**SOLD TO:**  
Peter Blanchard  
Maine Dept. of Environmental Protection  
17 State House Station  
Augusta, Maine 04333

**JOB LOCATION:**  
Asbestos Abatement  
Former Carleton Woolen Mill  
Pump House  
Winthrop, Maine

INVOICE NUMBER 13495  
INVOICE DATE 02-14-06  
OUR JOB NUMBER 2123  
YOUR P.O. NUMBER  
TERMS Net 10 Days  
JOB BEGINNING  
JOB ENDING  
CONTACT Peter Blanchard  
CUSTOMER NUMBER MEDEP

DESCRIPTION	AMOUNT
JOB COMPLETE	
MATERIALS	253.22
LABOR, REMOVAL, DISPOSAL, TRAVEL, ETC	2,048.78
Maine Sales Tax	
Exempt Cert.#	
N/A	
<b>SUBTOTAL</b>	<b>2,302.00</b>

Questions concerning this invoice?  
Call: Ron Tillson

**MAKE ALL CHECKS PAYABLE TO:**

Morrissey Environmental  
(Federal ID# 01-0541745)

**\$2,302.00**  
**PAY THIS**  
**AMOUNT**

**THANK YOU FOR YOUR BUSINESS!**

**APPROVED FOR PAYMENT**

*OTNR*

vc 6010541745 docid# PV06A  
 ind 014 agcy 06A org 1517 suborg        appr 442  
 bjt 4925 subobjt        revsre         
 job A-157-2005 reptcat         
 amount \$ 2302.00

ENTERED  
DJF

AUTHORIZED SIGNATURE Peter Blanchard 2-23-06  
 Dawn J. [Signature] 3-10-06



STATE OF MAINE  
DEPARTMENT OF ENVIRONMENTAL PROTECTION

JOHN ELIAS BALDACCI  
GOVERNOR

DAVID P. LITTELL  
ACTING COMMISSIONER

January 3, 2006

Winthrop Commerce Center  
Attn: Louis Carrier  
P.O. Box 333  
Winthrop, Maine 04363

RE: Request for reimbursement of an ineligible tank insurance fund expense incurred by Maine DEP

Dear Mr. Carrier:

Enclosed are copies of an invoice from Environmental Projects, Inc. in which State of Maine DEP has paid and is requesting reimbursement of \$4,151.62 for boiler house cleanout on October 18 & 19, 2005 and November 1, 2005. Although you may be accepted for the tank insurance fund program, parts of these particular invoices represent ineligible tank insurance fund expenses. As a result, the Department is required by law, 38 M.R.S.A., Sub-section 569-A(10), to seek reimbursement of all sums expended from the Maine Groundwater Oil Clean Up Fund which is not covered by the insurance fund program. This letter serves as a written request for reimbursement.

**TOTAL AMOUNT DUE, CURRENTLY: \$4,151.62**

Please make your check or money order payable to Treasurer, State of Maine, reference spill number A-157-2005, and mail it to the following address:

Department of Environmental Protection  
Attn: Rebekah L. Koroski  
17 State House Station  
Augusta, ME 04333-0017

Should you have any "technical" questions relative to this spill investigation, please contact Peter Blanchard at (207) 287-3692. Should you have any questions relative to the information contained in this letter, please contact me at (207) 287-7192.

Sincerely,

Rebekah L. Koroski, Management Analyst II  
Office of Management Services

Enclosures

PC: Peter Blanchard, Division of Response Services

AUGUSTA  
17 STATE HOUSE STATION  
AUGUSTA, MAINE 04333-0017  
(207) 287-7688 FAX: (207) 287-2814  
RAY BLDG., HOSPITAL ST.

BANGOR  
106 HOGAN ROAD  
BANGOR, MAINE 04401  
(207) 941-4570 FAX: (207) 941-4584

PORTLAND  
312 CANCO ROAD  
PORTLAND, MAINE 04103  
(207) 822-6300 FAX: (207) 822-6303

PRESQUE ISLE  
1235 CENTRAL DRIVE, SKYWAY PARK  
PRESQUE ISLE, MAINE 04769-2094  
(207) 764-0477 FAX: (207) 760-3143


State of Maine

Department of Environmental Protection  
Bureau of Remediation & Waste Management  
Division of Response Services

MEMORANDUM

To: Sherrie Edwards

From: Peter Blanchard



Date: 12/2/2005

Subject: EPI invoice 3097

\*\*\*\*\*

Attached is an invoice from Environmental Projects for work done at the Winthrop Commerce Center. The costs are *not* eligible for Fund coverage and I am requesting DEP seek reimbursement. The work was done in conjunction with other eligible work preparing the boiler room at the mill for excavation and removal of oil contaminated soil. This invoice covers characterization and disposal of non oil wastes. I informed the mill owners that DEP would seek cost recovery for these items. I also had EPI keep separate track of time and materials for these items to ensure that non eligible items were not funded. It is necessary and appropriate for DEP to pay this invoice and seek reimbursement to ensure timely and quality service from our contractors in the future. The work was done in conjunction with other work that is Fund eligible, and therefore was efficient and timely to have EPI perform both functions.

Please seek re-imburement for the amount \$4151.62 from:

Winthrop Commerce Center  
P.O. Box 333  
Main St.  
Winthrop, Maine 04363  
Attn: Louis Carrier

c.c. Jim Cumming, Claims

Environmental Projects, Inc.  
 PO Box 275  
 Gray, ME 04039  
 (207) 657-2400  
 Federal ID 01-0525847

# SPILL RELATED

## Invoice

Date	Invoice #
11/15/2005	3097

2005 NOV 18 APPROVED FOR PAYMENT  
 vc E010525847 docid# PV06A

**Bill to**  
 Maine DEP  
 Attn: Peter Blanchard  
 17 State House Station  
 Augusta, ME 04333

fn 014 agcy 06A org 1517 suborg \_\_\_\_\_ appr 442  
 objt 4925 subobjt \_\_\_\_\_ revsre \_\_\_\_\_  
 job A-157-2005 reptcat \_\_\_\_\_  
 amount \$ 4151.62

AUTHORIZED SIGNATURE Peter Blanchard 12-2-05

P.O. NUMBER	PAYMENT TERMS	DUE DATE	PROJECT
	Net 20	12/5/2005	EP-2835A

QTY	DESCRIPTION	RATE	AMOUNT
	Boiler house cleanout on 10/18/05, 10/19/05 and 11/1/05 at Winthrop Commerce Center to prep for investigation		
	* Waste removal portion *		
	10/18/05		
8	Foreman, Regular	60.00	480.00
8	Field Chemist, Regular	60.00	480.00
1	HEPA Wet/Dry Vacuum	75.00	75.00
1	New DOT 17E 55 Gallon Drum	40.00	40.00
1	New DOT 30 Gallon Fiber Drum	30.00	30.00
5	New DOT 5 Gallon Pail	10.00	50.00
1	Vermiculite Packing Material	0	22.00
	10/19/05		
3	Foreman, Regular	60.00	180.00
3	Field Chemist, Regular	60.00	180.00
	11/1/05		
1	Driver, On-site time	55.00	55.00
	Manifest MAQ873791		
1	Line 11A, 1x55 Boiler Ash - D006	225.00	225.00

ENTERED  
DJF

<b>We accept Visa and Mastercard.</b>	<b>Total</b>
---------------------------------------	--------------

Environmental Projects, Inc.  
 PO Box 275  
 Gray, ME 04039  
 (207) 657-2400  
 Federal ID 01-0525847

# Invoice

Date	Invoice #
11/15/2005	3097

**Bill to**

Maine DEP  
 Attn: Peter Blanchard  
 17 State House Station  
 Augusta, ME 04333

P.O. NUMBER	PAYMENT TERMS	DUE DATE	PROJECT
	Net 20	12/5/2005	EP-2835A

QTY	DESCRIPTION	RATE	AMOUNT
	Manifest MAQ873800		
1	Line 11A, 1x5 Acid labpack	110.00	110.00
1	Line 11B, 1x20 Boiler treat	190.00	190.00
1	Line 11D, 1x5 Poison labpack	110.00	110.00
	Manifest NJA5213815		
1	Line 11A, 1x5 Oxidizer labpack	140.00	140.00
1	Line 11B, 1x55 Paint in cans	315.00	315.00
2	Line 11C, 2x30 Fuel treatment	140.00	280.00
1	Line 11D, 1x5 Aerosols	125.00	125.00
328	Maine Hazardous Waste Fee per pound	0.015	4.92
60	Maine Hazardous Waste Fee per Gallon	0.12	7.20
	Manifest MER011034		
5	Line 11A, Mercury devices, per pound	9.50	47.50
20	Line 11B, Lead acid batteries, per pound	0.25	5.00
	Manifest NHM12835		
1	Line 11A, 1x55 Oil	100.00	100.00
	Manifest NHM22835		
3	Line 11A, 3x55 Brine tank solids	185.00	555.00
1	Line 11B, 1x30 Resin cleaner	175.00	175.00
1	Waste Transportation	170.00	170.00

<b>We accept Visa and Mastercard.</b>	<b>Total</b>	<b>\$4,151.62</b>
---------------------------------------	--------------	-------------------

State of Maine

Department of Environmental Protection  
Bureau of Remediation & Waste Management  
Division of Response Services

MEMORANDUM

To: Diana Frith

From: Peter Blanchard



Date: 2-7-2006

Subject: Request Reimbursement, A-157-2005  
Campbell Environmental Invoice #1592

*Dated 10/18/05*

\*\*\*\*\*

Hi Diana, this invoice was hand delivered last week by Campbell Environmental to Theresa Scott, so it is not dated. She sent it to me interoffice. The invoice is for remedial investigation work performed at the Winthrop Commerce Center spill A-157-2005. A portion of the invoice is not eligible for payment under the Fund Cost Guide. This portion was billed by Morrissey Environmental and was for analysis of Asbestos in the amount of \$1650.00. *GWF*

Please request reimbursement in the amount of \$1650.00 from:

Mr. Louis Carrier  
Winthrop Commerce Center  
P.O. Box 333  
Winthrop, ME 04364

p.c. Jim Cumming, Claims unit leader

# SPILL RELATED

Inv Date 10/18/05

Invoice: 1592  
 Period: 9/31/05 thru 12/30/05

Glenn L. Daukas

Geologist IVP	10/31/2005	0.50	80.00	40.00
Geologist IVP	12/09/2005	0.50	80.00	40.00
Geologist IVP	10/17/2005	1.00	80.00	80.00
Geologist IVP	10/27/2005	0.50	80.00	40.00
Geologist IVP	10/05/2005	6.00	80.00	480.00
Geologist IVP	10/17/2005	1.00	80.00	80.00
Geologist IVP	10/18/2005	2.00	80.00	160.00
Geologist IVP	10/24/2005	0.50	80.00	40.00
Geologist IVP	11/04/2005	0.50	80.00	40.00
Geologist IVP	11/08/2005	3.00	80.00	240.00
Geologist IVP	11/09/2005	1.00	80.00	80.00
Geologist IVP	11/11/2005	0.25	80.00	20.00
Geologist IVP	11/29/2005	2.00	80.00	160.00

FAST PLEASE

TOTAL FOR TASK 600	<u>\$1,820.00</u>
Sub Total	28,776.34
Maine State Sales Tax	0.00
Total for This Invoice	<u>28,776.34</u>

\* = subject to 10 % administrative mark up

DOC TOTAL = \$28,776.34  
 014.06A.1517.442.4099 = \$27,126.34  
 014.06A.1546.442.4099 = \$1,650.00

APPROVED FOR PAYMENT

REM

vc E010523592 docid# PV06A  
 Ind 014 agcy 06A org suborg appr 442  
 objt 4099 subobjt revsre  
 job A-157-2005 reptcat  
 amount \$

AUTHORIZED SIGNATURE [Signature] 2-7-06  
Darius J. Pahr 2-17-06

\* SEE ATTACHED MEMO

FAST PLEASE

ENTERED  
DJF

## Task 330 Subsurface Investigation Cont.

## Expenses

Truck Mileage	11/14/2005	124.00	0.70	86.80
PID Rental	11/14/2005	1.00	75.00	75.00
Survey Equipment	11/14/2005	1.00	35.00	35.00
Truck Mileage	11/15/2005	129.00	0.70	90.30
PID Rental	11/15/2005	1.00	75.00	75.00
Truck Mileage	11/16/2005	129.00	0.70	90.30
PID Rental	11/16/2005	1.00	75.00	75.00
Truck Mileage	11/17/2005	138.00	0.70	96.60
PID Rental	11/17/2005	1.00	75.00	75.00
Roof Patch	10/12/2005	1.00	3.45	3.45
Tolls	10/12/2005	1.00	1.20	1.32
Mileage	10/12/2005	149.00	0.35	57.37
Camera	11/14-11/17/05	4.00	10.00	40.00

## Subcontractors

Katahdin Analytical Services	12/07/2005	1.00	720.00	792.00
Morrissey Environmental	10/19/2005	1.00	1500.00	1,650.00
Boart Longyear	12/01/2005	1.00	15714.05	17,285.46

TOTAL FOR TASK 330

\$24,996.34

## Task 400 Report Preparation and Graphics

## Labor

Richard B. Campbell				
Geologist IVP	12/13/2005	0.25	80.00	20.00
Geologist IVP	12/29/2005	0.50	80.00	40.00
Geologist IVP	10/05/2005	0.50	80.00	40.00
Kevin Hardwick				
Hydrogeologist IIP	11/27/2005	2.75	60.00	165.00
Hydrogeologist IIP	11/28/2005	3.50	60.00	210.00
Hydrogeologist IIP	11/29/2005	1.75	60.00	105.00

## Task 400 Report Preparation and Graphics Cont.

## Labor

Kevin Hardwick				
Hydrogeologist IIP	12/12/2005	3.25	60.00	195.00
Hydrogeologist IIP	12/13/2005	3.75	60.00	225.00

TOTAL FOR TASK 400

\$1,000.00

## Task 500 Meetings and Correspondence

## Labor

Richard B. Campbell				
Geologist IVP	11/08/2005	0.25	80.00	20.00
Geologist IVP	11/14/2005	0.25	80.00	20.00
Geologist IVP	11/15/2005	0.50	80.00	40.00
Geologist IVP	11/16/2005	1.00	80.00	80.00
Geologist IVP	11/17/2005	0.50	80.00	40.00
Glenn L. Daukas				
Geologist IVP	12/01/2005	2.50	80.00	200.00

TOTAL FOR TASK 500

\$400.00

## Task 600 Project Management

## Labor

Richard B. Campbell				
Geologist IVP	10/17/2005	2.00	80.00	160.00
Geologist IVP	10/20/2005	2.00	80.00	160.00



**Campbell Environmental Group**

173 Gray Road  
 Falmouth, Maine 04105  
 207-253-1990 Fax: 207-253-1988  
 E-MAIL: ceg@cegenvironmental.com

Remit to:  
 Campbell Environmental Group  
 173 Gray Rd  
 Falmouth, ME 04105

Bill to:  
  
 Maine Department of Environmental Protection  
 4 Blossom Lane  
 Augusta, Maine 04330  
  
 Attention: Peter Blanchard

Date: 10/18/05  
 Period: 9/31/05-12/30/05  
 Invoice: 1592  
 Service Order:  
 Job Contract:  
 CEG Project: 0905-117-00  
 Address: Main Street  
 Winthrop, Maine  
 Facility: Former Carleton  
 Woolen Mill

Task Description	Date	Units	Rate	Amount
<b>Task 210 Health and Safety Plan</b>				
Labor				
Glenn L. Daukas				
Geologist IVP	11/10/2005	3.00	80.00	240.00
<b>TOTAL FOR TASK 200</b>				<u>\$240.00</u>
<b>Task 303 Field Work Preparation and Organization</b>				
Labor				
Glenn L. Daukas				
Geologist IVP	11/10/2005	2.00	80.00	160.00
Geologist IVP	11/11/2005	2.00	80.00	160.00
<b>TOTAL FOR TASK 303</b>				<u>\$320.00</u>
<b>Task 330 Subsurface Investigation</b>				
Labor				
Aaron Brignall				
Environ. Scientist IP	11/03/2005	1.25	55.00	68.75
Environ. Scientist IP	10/27/2005	4.50	55.00	247.50
Kevin Hardwick				
Hydrogeologist IIP	11/14/2005	8.00	60.00	480.00
Hydrogeologist IIP	11/15/2005	9.00	60.00	540.00
Hydrogeologist IIP	11/16/2005	12.00	60.00	720.00
Hydrogeologist IIP	11/17/2005	12.00	60.00	720.00
Hydrogeologist IIP	11/18/2005	1.25	60.00	75.00
Glenn L. Daukas				
Geologist IVP	10/12/2005	8.00	80.00	640.00
Geologist IVP	11/14/2005	9.00	80.00	720.00
Geologist IVP	11/15/2005	0.50	80.00	40.00
Geologist IVP	11/16/2005	0.25	80.00	20.00
Geologist IVP	11/17/2005	0.25	80.00	20.00
Expenses				
Truck Mileage	10/27/2005	131.00	0.70	91.70
Truck Mileage	11/03/2005	14.00	0.70	9.80
PID Rental	11/03/2005	1.00	75.00	75.00

**INVOICE #**  
7000920

Page 1 of 1

*Memo 12/2/05*

**BOART LONGYEAR**  
DL Maher Division  
71 Concord St., No. Reading, MA 01864  
Tel: 781-933-3210 Fax: 978-664-3299

Remit to:  
**Boart Longyear Company**  
SDS 12-0734 P.O. Box 86  
Minneapolis, MN 55486

02986834		MEMO:		Invoice Date:		Total Billings to Date	
Campbell Environmental Group 173 Gray Road Falmouth, ME 04105		Soil Borings Winthrop, ME		12/01/05		Quantity Amount	
				Job Number:		Quantity Amount	
				Purchase Order:		Quantity Amount	
				Period From:		Quantity Amount	
				To:		Quantity Amount	
Item	Description	Unit Cost	Current Total Billings Quantity Amount	Tax able	Previous Billings Quantity Amount	Quantity	Amount
1	Mob/Demob Mini-Sonic Rig	\$ 2,500.00 / ea	1.00 \$2,500.00			1.00	\$2,500.00
2	Forklift to assist with interior movement	\$ 1,200.00 / wk	1.00 \$1,200.00			1.00	\$1,200.00
3	Decon Pad (full - 10 x 25)	\$ 1,100.00 / ea					
4	Decon Pad (portable)	\$ 400.00 / ea					
5	Steam Cleaner	\$ 60.00 / dy	4.00 \$240.00			4.00	\$240.00
6	MiniSonic Rig and Crew	\$ 2,600.00 / dy	4.00 \$10,400.00			4.00	\$10,400.00
7	Per Diem Expense	\$ 275.00 / dy	4.00 \$1,100.00			4.00	\$1,100.00
8	LEVEL CPPE	\$ 75.00 / hr					
9	2" PVC Screen	\$ 5.75 / bg					
10	2" PVC Riser	\$ 3.75 / ea					
11	Sandpack	\$ 6.00 / bg					
12	Bentonite Chips	\$ 12.00 / bg	8.00 \$96.00	Y		8.00	\$96.00
13	Cement/Bentonite Grout	\$ 15.00 / bg	2.00 \$30.00	Y		2.00	\$30.00
14	Guardpipe/Gatebox	\$ 125.00 / ea					
15	Drums	\$ 45.00 / ea	3.00 \$135.00	Y		3.00	\$135.00
			Sub Totals		\$0.00		\$15,701.00
			Sales Tax		\$0.00		\$13.05
			TOTALS		\$0.00		\$15,714.05
<b>TOTAL AMOUNT OF THIS INVOICE</b>			Sub Totals		\$0.00		\$15,701.00
			Sales Tax		\$0.00		\$13.05
			TOTALS		\$0.00		\$15,714.05

# CAMPBELL ENVIRONMENTAL GROUP

## EXPENSE REPORT

Employee: Glenn Daukas	Project: DEP Winthrop	Week Ending 10/14/05
Purpose of Travel: Asbestos Sample Oversight	Project # 0905-117-00	Date Submitted 10/27/05

**Expenses:**

Date	Location To/From	Task	Mileage		Travel			Meals and Entertainment		
			Miles	Amount	Tolls/Parking	Lodging	Travel Fares	Total	Comment	Amount
10/12/05	Falmouth / Winthrop	350	149	52.15	1.20				Oversee Sample collection	53.35
<b>Total</b>										53.35

**Materials**

Date	Task	Description	Amount	Do Not Complete This Section
10/12/05	350	Roof Patch Material	3.45	Expense Account
				Material Account
				<b>Summary</b>
				Expenses Total
				Materials Total
<b>Total</b>				<b>TOTAL PAGE</b>
				56.80

I certify that the claimed expenses comply with company reimbursement policy and were incurred on company business.

<p><i>Glenn Daukas</i> Employee Signature</p> <p>10/27/05 Date</p>	<p><i>[Signature]</i> Approval Signature</p> <p>10/31/05 Date</p>
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Page 1 of 1

Invoice Number	Invoice Date
15654	07-DEC-05

Acctnum: CAMPBE001 0905-113-03  
 Project: WCC Winthrop 0701-040-04  
 Report To: Glenn Daukas  
 Campbell Environmental Group  
 Terms: Net 30 days  
 PO#:

**BILL TO:**

Accounts Payable  
 Campbell Environmental Group  
 173 Gray Road  
 Falmouth, ME 04105

Project Manager:  
 AJC

Comments:

**Sample ID (Client ID):**

WV6239-1(SB-2 10-15), WV6239-2(SB-4 5-10), WV6239-3(SB-7 10-15), WV6239-4(SB-8 10-15), WV6239-5(SB-9 10-15),  
 WV6239-6(SB-09 15-20), WV6239-7(SB-10 10-15), WV6239-8(SB-12 10-15),

Qty	Matrix	Analysis	Description	Unit Price	Total Price
8	Solid	MEDEP4.1.25	MEDEP LIMITS	\$90.00	\$720.00
8	Solid	TS	TOTAL SOLIDS	\$0.00	\$0.00

Samples: 8 Analyses: 16

**Total Amount Due: \$720.00**

**Remit to:**

Katahdin Analytical Services, Inc.  
 PO Box 720  
 Westbrook, ME 04098

**\*For proper credit please show the INVOICE NUMBER on your remittance\***

Private	Drill	Other	Material
DEC 10 11 06			
ask # 0905-117-03			
R02K 12/13/05			

# Morrissey Environmental

# INVOICE

P O Box 1568  
Lewiston, Maine 04241-1568

TEL: (207)783-4260  
FAX: (207)786-5575

**SOLD TO:**  
Glenn Daukas, P.G.  
Campbell Environmental Group  
173 Gray Road  
Falmouth, ME 04105

INVOICE NUMBER 13304  
INVOICE DATE 10-19-05  
OUR JOB NUMBER 1985  
YOUR P.O. NUMBER  
TERMS Net 10 Days  
JOB BEGINNING  
JOB ENDING  
CONTACT Glenn Daukas  
CUSTOMER NUMBER CAMPBEL

**JOB LOCATION:**  
Asbestos Demolition/Renovation Survey  
Former Carleton Woolen Mill  
Winthrop, Maine

DESCRIPTION	AMOUNT
SURVEY  ASBESTOS DEMOLITION/RENOVATION IMPACT SURVEY - FORMER CARLETON WOOLEN MILL, PUMP HOUSE & BOILER HOUSE, WINTHROP, MAINE	1,500.00
Maine Sales Tax	
Exempt Cert.# N/A	
<b>SUBTOTAL</b>	<b>1,500.00</b>

Questions concerning this invoice?  
Call: Ron Tilson

**MAKE ALL CHECKS PAYABLE TO:**

Morrissey Environmental  
(Federal ID# 01-0541745)

**\$1,500.00**  
**PAY THIS**  
**AMOUNT**

**THANK YOU FOR YOUR BUSINESS!**

Lab	Excavate	Drill	Other	Material
Account				
Job Name		DEP/winthrop WCC		
Job + Task #		0905- <del>78</del> -117-00 320		
Approval + Date		RDK 10/20/05		

SED 10/24/05

### Diesel Mileage, Equipment Rental and Material Log - Dodge Brite Car # 1718

Date	Mileage	Job Information	Name	%	Task	Equipment Rental	Staff	End	Total
11/20/80	16		[Redacted]				27832	29997	1731
11/22/80	16		[Redacted]				28780	29997	1731
11/23/80	16		[Redacted]				28780	29997	1731
11/24/80	16		[Redacted]				28780	29997	1731
11/25/80	16		[Redacted]				28780	29997	1731
11/26/80	16		[Redacted]				28780	29997	1731
11/27/80	16		[Redacted]				28780	29997	1731
11/28/80	16		[Redacted]				28780	29997	1731
11/29/80	16		[Redacted]				28780	29997	1731
11/30/80	16		[Redacted]				28780	29997	1731
12/1/80	16		[Redacted]				28780	29997	1731
12/2/80	16		[Redacted]				28780	29997	1731
12/3/80	16		[Redacted]				28780	29997	1731
12/4/80	16		[Redacted]				28780	29997	1731
12/5/80	16		[Redacted]				28780	29997	1731
12/6/80	16		[Redacted]				28780	29997	1731
12/7/80	16		[Redacted]				28780	29997	1731
12/8/80	16		[Redacted]				28780	29997	1731
12/9/80	16		[Redacted]				28780	29997	1731
12/10/80	16		[Redacted]				28780	29997	1731
12/11/80	16		[Redacted]				28780	29997	1731
12/12/80	16		[Redacted]				28780	29997	1731
12/13/80	16		[Redacted]				28780	29997	1731
12/14/80	16		[Redacted]				28780	29997	1731
12/15/80	16		[Redacted]				28780	29997	1731
12/16/80	16		[Redacted]				28780	29997	1731
12/17/80	16		[Redacted]				28780	29997	1731
12/18/80	16		[Redacted]				28780	29997	1731
12/19/80	16		[Redacted]				28780	29997	1731
12/20/80	16		[Redacted]				28780	29997	1731
12/21/80	16		[Redacted]				28780	29997	1731
12/22/80	16		[Redacted]				28780	29997	1731
12/23/80	16		[Redacted]				28780	29997	1731
12/24/80	16		[Redacted]				28780	29997	1731
12/25/80	16		[Redacted]				28780	29997	1731
12/26/80	16		[Redacted]				28780	29997	1731
12/27/80	16		[Redacted]				28780	29997	1731
12/28/80	16		[Redacted]				28780	29997	1731
12/29/80	16		[Redacted]				28780	29997	1731
12/30/80	16		[Redacted]				28780	29997	1731
12/31/80	16		[Redacted]				28780	29997	1731

### GEG Materials Used

Date	Mileage	Job Information	Name	%	Task	Materials Used
11/20/80	16		[Redacted]			
11/22/80	16		[Redacted]			
11/23/80	16		[Redacted]			
11/24/80	16		[Redacted]			
11/25/80	16		[Redacted]			
11/26/80	16		[Redacted]			
11/27/80	16		[Redacted]			
11/28/80	16		[Redacted]			
11/29/80	16		[Redacted]			
11/30/80	16		[Redacted]			
12/1/80	16		[Redacted]			
12/2/80	16		[Redacted]			
12/3/80	16		[Redacted]			
12/4/80	16		[Redacted]			
12/5/80	16		[Redacted]			
12/6/80	16		[Redacted]			
12/7/80	16		[Redacted]			
12/8/80	16		[Redacted]			
12/9/80	16		[Redacted]			
12/10/80	16		[Redacted]			
12/11/80	16		[Redacted]			
12/12/80	16		[Redacted]			
12/13/80	16		[Redacted]			
12/14/80	16		[Redacted]			
12/15/80	16		[Redacted]			
12/16/80	16		[Redacted]			
12/17/80	16		[Redacted]			
12/18/80	16		[Redacted]			
12/19/80	16		[Redacted]			
12/20/80	16		[Redacted]			
12/21/80	16		[Redacted]			
12/22/80	16		[Redacted]			
12/23/80	16		[Redacted]			
12/24/80	16		[Redacted]			
12/25/80	16		[Redacted]			
12/26/80	16		[Redacted]			
12/27/80	16		[Redacted]			
12/28/80	16		[Redacted]			
12/29/80	16		[Redacted]			
12/30/80	16		[Redacted]			
12/31/80	16		[Redacted]			

Legend: M=Metal Bateria, P=Fuel, D=Doberman, SP=Air pump

11/20/80 16 12/31/80 16

11/22/80 16 12/30/80 16

11/23/80 16 12/29/80 16

11/24/80 16 12/28/80 16

11/25/80 16 12/27/80 16

11/26/80 16 12/26/80 16

11/27/80 16 12/25/80 16

11/28/80 16 12/24/80 16

11/29/80 16 12/23/80 16

11/30/80 16 12/22/80 16

12/1/80 16 12/21/80 16

12/2/80 16 12/20/80 16

12/3/80 16 12/19/80 16

12/4/80 16 12/18/80 16

12/5/80 16 12/17/80 16

12/6/80 16 12/16/80 16

12/7/80 16 12/15/80 16

12/8/80 16 12/14/80 16

12/9/80 16 12/13/80 16

12/10/80 16 12/12/80 16

12/11/80 16 12/11/80 16

12/12/80 16 12/10/80 16

12/13/80 16 12/9/80 16

12/14/80 16 12/8/80 16

12/15/80 16 12/7/80 16

12/16/80 16 12/6/80 16

12/17/80 16 12/5/80 16

12/18/80 16 12/4/80 16

12/19/80 16 12/3/80 16

12/20/80 16 12/2/80 16

12/21/80 16 12/1/80 16

12/22/80 16 12/31/80 16

12/23/80 16 12/30/80 16

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12/28/80 16 12/25/80 16

12/29/80 16 12/24/80 16

12/30/80 16 12/23/80 16

12/31/80 16 12/22/80 16

# CEG Vehicle Mileage, Equipment Rental, and Materials Log Dodge Green Caravan #32

Date	Initials	Job Information		Equipment Rental		Mileage		
		Name	#	Task		Start	End	Total
11-9-05	KAH					43238	43378	140
11-10-05	KAH					43378	43518	140
11-11-05	KAH					43518	43655	137
11-14-05	GED	WCC DEP	0701-040-01		PID, Camera Supply	43655	43775	124
11-15	KAH	↓	0701-040-01		PID (CAM)	43775	43908	129
11-16	KAH	WCC DEP	0701-040-01		PID CAM	43908	44037	129
11-17	KAH	WCC DEP	0701-040-01		PID CAM	44037	44175	138

G=Gauge    B=Baller    S=Survey    H=PID    M=Metal Detector    L=Lel    DO=DO meter    SP=Air pump  
 GP=Geopump

## CEG Materials Used

Date	Initials	Job Information		Materials Used	
		Name	#	Task	
10/20	KAH	Warrn 6xv	0605-112-00	300	PID Camera
10/21	↓	↓	↓	↓	↓
10/24	↓	↓	↓	↓	↓

2 or 4 TB= Baller 2" or 4"    1,2, or 4G=1", 2", or 4" Gripper    L= Lock    W= Distilled Water    RB= Road Box    J=Sampling Jar

Check #: 3099998

Lajoie Bros. Inc.

Vendor Name: Treasurer -State of Maine

Invoice No.	Date	Invoice Amount	Amount Paid	Discounts Taken	Credits Taken	Net Amount
A-157-2005	03/28/06	2302.00	2302.00	0.00	0.00	2302.00
Net Check Amt						2302.00

**Lajoie Bros. Inc.**  
GENERAL CONTRACTORS  
36 MT. VERNON AVE.  
P.O. BOX 5428  
AUGUSTA, ME 04332-5428

**GARDINER SAVINGS INSTITUTION, F.S.B.**  
AUGUSTA, MAINE 04330  
52-72462112

\*\*\*\*\* Two Thousand Three Hundred Two & 00/100 Dollars

PAY TO THE ORDER OF: Treasurer -State of Maine  
Department of Environmental Protection  
17 State House Station  
Augusta, ME 04333-0017

DATE: 04/21/06  
AMOUNT: \*\*\*\*\*2,302.00

30998  
30998

Security features included on back.

MP

A-157.2005

014-06A.1541.44.2690

*[Signature]*

*J. Ricoveris*


*for currency 4/24/06*



State of Maine

Department of Environmental Protection  
Bureau of Remediation & Waste Management  
Division of Response Services

MEMORANDUM

To: Sherrie Edwards  
From: Peter Blanchard   
Date: 3/3/06  
Subject: A-157-2005 Winthrop  
Morrissey Invoice #13495

\*\*\*\*\*

Sherrie,

This is another in the line of invoices for Winthrop Commerce Center that is not eligible for Fund Coverage. The Commerce Center Partners know this, and expect to be billed. Please pay and request reimbursement in the amount of \$2302.00 from:

Mr. Louis Carrier  
Winthrop Commerce Center  
P.O. Box 333  
Winthrop, ME 04364

p.c. Bekka Koroski

WINTHROP COMMERCE CENTER

P.O. BOX 333  
WINTHROP, ME 04364  
PH: 207-977-2277

2464

52-7246/2112

Date 2-23-66

PAY to the order of

*Tras State of Me*

\$ 4,151.62

*Four thousand one hundred fifty one & 63/100*

Gardiner Savings Institution, F.S.B.  
Gardiner, Maine 04945

*Laura King*

SPILL # A-157-2005

*G.W. King*

014,068 072,44 1954

DWCO

2/24/06

**We are moving!! As of May 1, 2006, our new address will be:**

**Lajoie Bros., Inc.  
3029 North Belfast Avenue  
Augusta, Maine 04330**

**Our PO Box will remain the same:      PO Box 5428  
Augusta, ME 04332**

**Phone and fax numbers will also remain the same:      Phone: (207) 622-1764  
Fax: (207) 622-5875**