

December 28, 2010

Mr. Tom Verstegen
Wisconsin Department of Commerce
375 City Center Ste I
Oshkosh, WI 54901-4877

RE: Site Excavation Update
Ness Service Center, 975 W Mason Street, Green Bay, WI
Commerce #54303-1765-75 BRRTS #03-05-000017

Dear Mr. Verstegen,

The purpose of this letter is to inform the Wisconsin Department of Commerce (Commerce) of recent site excavation activities at the above-referenced site.

PREVIOUS ACTIVITIES

In August 2005, the Ness Service Center (Ness) was granted Final Closure and listed on the GIS Registry of Closed Remediation Sites to address residual soil and groundwater contamination. The remaining three gasoline underground storage tanks (USTs) were removed and a tank closure site assessment was completed in December of 2009. Due to analytical results reported from tank removal activities and soil contamination that existed in an area inaccessible during the previous site investigation and remediation, Commerce re-opened the site.

Bay Environmental Strategies, Inc. (BAY) was contracted as an Agent for the site on November 10, 2010. The scope of work (SOW) was to excavate and dispose approximately 400 tons of petroleum contaminated soil, collect soil samples, and prepare a report.

EXCAVATION ACTIVITIES

BAY personnel were on site to oversee the soil excavation from beneath the former canopy area on December 7, 2010. This area was selected based on the site assessment analytical data. B.E.S.T. Enterprises, DePere was the excavation contractor selected to excavate, load, haul, and backfill. The contaminated soil was excavated with a backhoe and immediately placed in a dump truck and hauled to Veolia Hickory Meadows Landfill, Hilbert, Wisconsin. Prior to excavation activities, the concrete and gravel surface was removed and set aside. The concrete was disposed while the gravel was used as fill. Groundwater infiltration became an issue during excavation activities, thus, OSI Environmental was contracted to remove the water from the excavation area via vacuum truck.

The soils on site consisted of a gravel and concrete surface. The gravel was in the area disturbed during the UST removal and present from the surface to approximately 1 to 2 feet below grade

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(bg). The concrete was present on the previously undisturbed areas on the west portion of the site. The soils in the former UST location were sand fill to approximately 6 to 7 ft. bg with clay below that. Some pea gravel was noted within the former tank bed. The soil in the area not associated with the former UST location consisted of clay to the depth of excavation.

The northern excavation boundary was the Mason Street Right of Way (ROW). This area had approximately 1 to 2 feet of sand fill beneath the concrete sidewalk. The southern excavation boundary did not extend as far south as anticipated due to the amount of fill encountered in the area of the former USTs (approximately 6 to 7 feet of fill). The excavation was instead extended west between the building and ROW. Soils on the west end of the excavation were obviously more contaminated and of greater concern than the fill encountered in the former UST area.

The total excavation area was approximately 2,100 ft² and total depth was 8 ft. bg. A total of 621.14 tons of soil was removed and disposed. Additionally, 1700 gallons of groundwater were removed from the excavation base and disposed by OSI Environmental.

Twelve soil samples were collected from the base and sidewall extent of the excavation. The sidewall and base samples were collected at depths of 4 and 9 feet, respectively.

A photo ionization detector (PID) was used to field screen the samples during soil sampling activities. All soil samples were submitted to Pace Analytical, Green Bay for laboratory analysis of gasoline range organics (GRO), and petroleum volatile organic compounds (PVOC) plus naphthalene.

The excavation was backfilled with 678.34 tons of ¾" gravel and compacted. Photographs of excavation activities are located in Appendix C and a site detail map is located in Appendix A.

SOIL ANALYTICAL RESULTS

Excavation closure samples were collected from the sidewalls and excavation floor. Below are the soil samples that reported exceedances of WAC NR 720.09 Residual Contaminant Levels (RCLs).

- S-1 W Base; benzene (2,570 ppb)
- S-2 E Sidewall; GRO (1590 ppm), benzene (11,800 ppb), ethylbenzene (34,900 ppb), toluene (73,100 ppb), and total xylenes (139,100 ppb)
- S-3 S Base; benzene (394 ppb)
- S-4 E Base; benzene (1,480 ppb) and ethylbenzene (3,270 ppb)
- S-5 NE Base; benzene (1,380 ppb) and total xylenes (4,780 ppb)
- S-6 NE Sidewall; GRO (234 ppm), benzene (3,060 ppb), ethylbenzene (5,760 ppb), toluene (10,700 ppb), and total xylenes (23,140 ppb)
- S-7 W Sidewall; benzene (251 ppb) and total xylenes (4,697 ppb)
- S-8 NE Sidewall; GRO (146 ppm), benzene (2,620 ppb), ethylbenzene (4,520 ppb),

- toluene (7,310 ppb), and total xylenes (15,350 ppb)
- S-9 NW Base; benzene (140 ppb)
 - S-11 SW Sidewall; GRO (1,110 ppm), ethylbenzene (14,500 ppb), and total xylenes (71,200 ppb)

No NR 720 exceedances were reported in samples S-10 and S-12. A table summarizing the results and the laboratory reports are included in Appendix D.

WASTE DISPOSAL

On November 18, 2010, BAY submitted profile information to Veolia Environmental Services (Veolia). On November 22, 2010, Veolia approved the contaminated soil for disposal at their Hickory Meadows Landfill in Hilbert, Wisconsin under profile number HML10-218. A total of 22 truckloads of contaminated soil were received at the landfill containing a total of 621.14 tons. Copies of the landfill manifests are included in Appendix B.

SUMMARY AND CONCLUSIONS

It is BAY's opinion that soil contamination on-site has been removed to the extent practicable. The areas of the site not included in the excavation were beneath the building, have an impermeable surface cover, or contain clean fill from the former UST backfill. The soil excavated was located in the most highly contaminated areas of the site, greatly reducing the amount of soil contamination remaining in situ.

If you have any questions regarding this Site Excavation Update, please feel free to contact me at (920) 347-2239.

Sincerely,

BAY ENVIRONMENTAL STRATEGIES, INC.

Erin Mader

Erin Mader, CHMM
Project Manager

Dennis Greil

Dennis Greil, CHMM
Vice President & Senior Project Manager

enclosures

cc: Greg Ness, 975 W. Mason Street, Green Bay, WI 54307

APPENDIX A

FIGURE 1, SITE DETAIL MAP

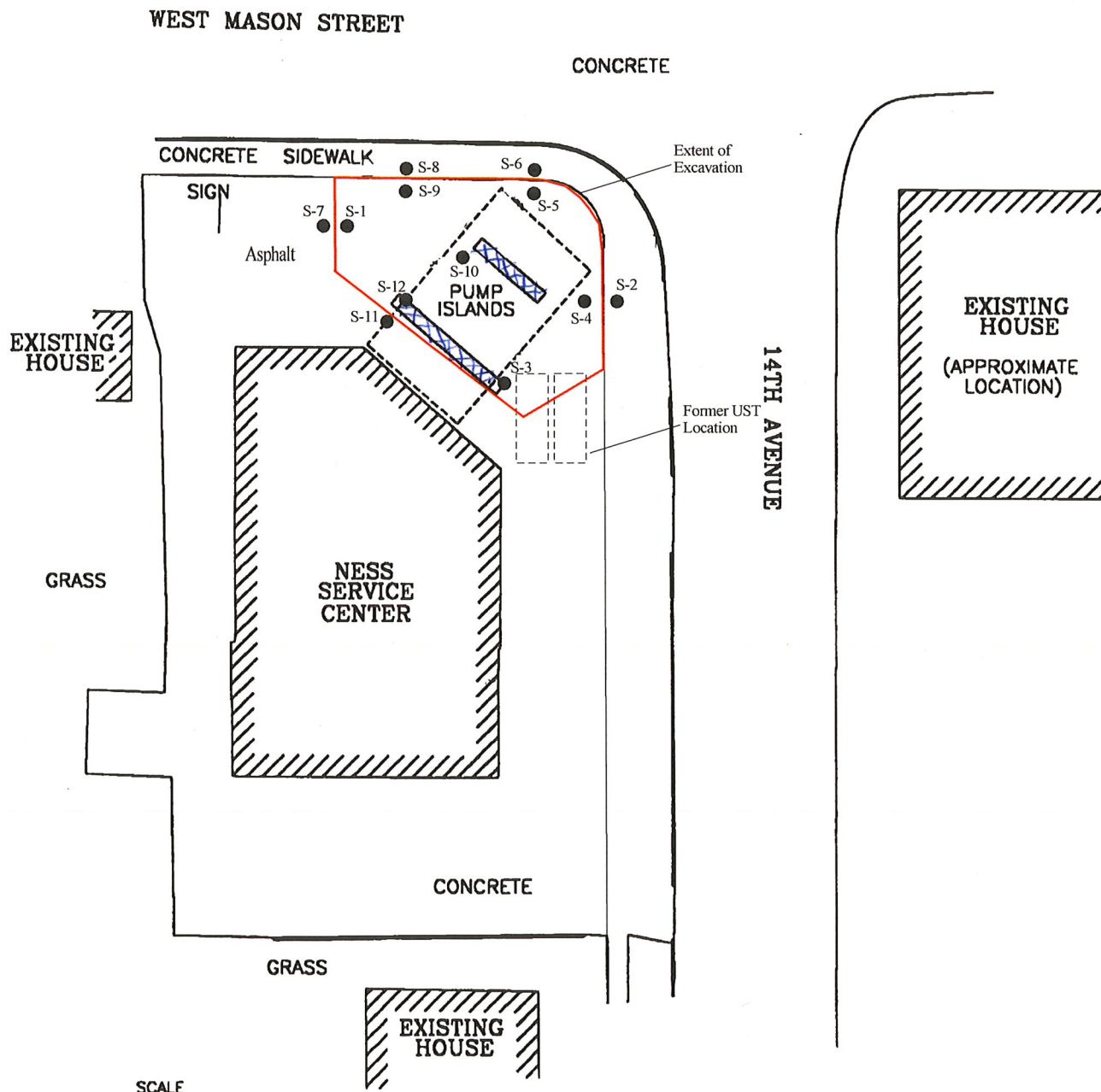




Figure:	Figure 1 Site Detail Map	
Site Location:	Ness Service Center 975 W. Mason Street Green Bay, Wisconsin	
Source:	Envirogen Site Map	Date: December 2010
		Scale: See Scale
		Drawn By: EEM

APPENDIX B

WASTE DISPOSAL DOCUMENTATION

SPECIAL WASTE MANIFEST DISPOSAL TICKET

340069

VEOLIA ES HICKORY MEADOWS LANDFILL, LLC.

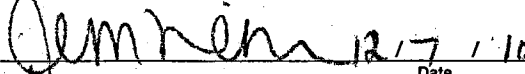
W3105 Schneider Rd. • Hilbert, WI 54129 • Ph. 920-853-8553

A  VEOLIA Company

BILL TO: BAY ENVIRONMENTAL STRATEGIES

TRANSPORTER: BEST

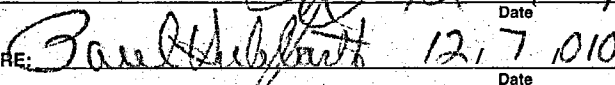
GENERATOR: GREG NESS

GENERATOR'S SIGNATURE: 
Date 12/7/10

WASTE DESCRIPTION: PETROLEUM IMPACTED SOIL

PROFILE #: HML10-218

ACCEPTED BY: 
Date 12.7.10

DRIVER'S SIGNATURE:  Date 12.7.10 TRUCK NO. 88 2769 TONS/YARDS

WHITE & YELLOW - TRANSPORTER COPY

PINK - DISPOSAL SITE COPY

GOLD - GENERATOR COPY

SPECIAL WASTE MANIFEST DISPOSAL TICKET

340079

VEOLIA ES HICKORY MEADOWS LANDFILL, LLC.

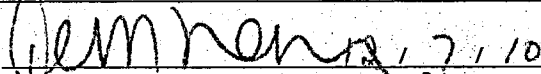
W3105 Schneider Rd. • Hilbert, WI 54129 • Ph. 920-853-8553

A  VEOLIA Company

BILL TO: BAY ENVIRONMENTAL STRATEGIES

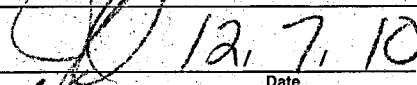
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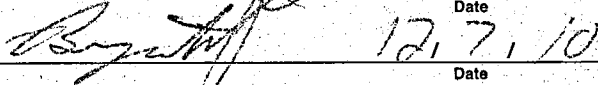
GENERATOR: GREG NESS

GENERATOR'S SIGNATURE: 
Date 12/7/10

WASTE DESCRIPTION: PETROLEUM IMPACTED SOIL

PROFILE #: HML10-218

ACCEPTED BY: 
Date 12.7.10

DRIVER'S SIGNATURE:  Date 12.7.10 TRUCK NO. 14 2706 TONS/YARDS

WHITE & YELLOW - TRANSPORTER COPY

PINK - DISPOSAL SITE COPY

GOLD - GENERATOR COPY

SPECIAL WASTE MANIFEST DISPOSAL TICKET

340080

VEOLIA ES HICKORY MEADOWS LANDFILL, LLC.

W3105 Schneider Rd. • Hilbert, WI 54129 • Ph. 920-853-8553

A  VEOLIA Company

BILL TO: BAY ENVIRONMENTAL STRATEGIES

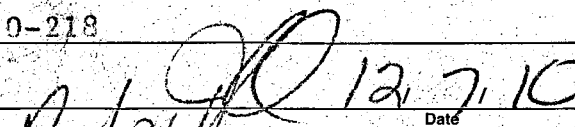
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GENERATOR: GREG NESS

GENERATOR'S SIGNATURE: 
Date 12.7.10

WASTE DESCRIPTION: PETROLEUM IMPACTED SOIL

PROFILE #: HML10-218

ACCEPTED BY: 
Date 12.7.10

DRIVER'S SIGNATURE: 
Date 12.07.10

TRUCK NO. 95 2683 TONS/YARDS

WHITE & YELLOW - TRANSPORTER COPY

PINK - DISPOSAL SITE COPY

GOLD - GENERATOR COPY

SPECIAL WASTE MANIFEST DISPOSAL TICKET

340081

VEOLIA ES HICKORY MEADOWS LANDFILL, LLC.

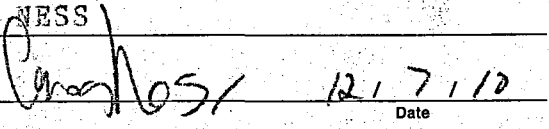
W3105 Schneider Rd. • Hilbert, WI 54129 • Ph. 920-853-8553

A  VEOLIA Company

BILL TO: BAY ENVIRONMENTAL STRATEGIES

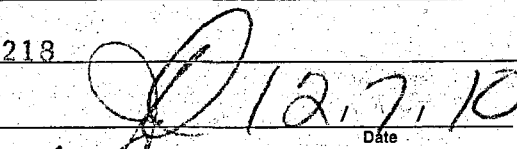
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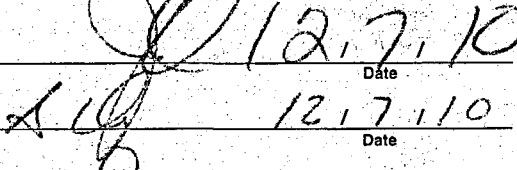
GENERATOR: GREG NESS

GENERATOR'S SIGNATURE: 
Date 12.7.10

WASTE DESCRIPTION: PETROLEUM IMPACTED SOIL

PROFILE #: HML10-218

ACCEPTED BY: 
Date 12.7.10

DRIVER'S SIGNATURE: 
Date 12.7.10

TRUCK NO. 22 2190 TONS/YARDS

WHITE & YELLOW - TRANSPORTER COPY

PINK - DISPOSAL SITE COPY

GOLD - GENERATOR COPY

SPECIAL WASTE MANIFEST DISPOSAL TICKET

340097

VEOLIA ES HICKORY MEADOWS LANDFILL, LLC.

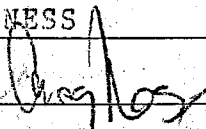
W3105 Schneider Rd. • Hilbert, WI 54129 • Ph. 920-853-8553

A  VEOLIA Company

BILL TO: BAY ENVIRONMENTAL STRATEGIES

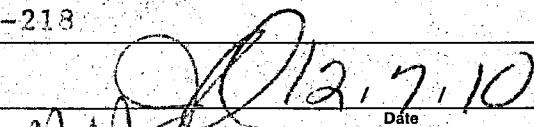
TRANSPORTER: BEST


GENERATOR: GREG NESS

GENERATOR'S SIGNATURE:  12/7/10
Date

WASTE DESCRIPTION: PETROLEUM IMPACTED SOIL

PROFILE #: HML10-218

ACCEPTED BY:  12.7.10
Date

DRIVER'S SIGNATURE:  12.7.10
Date

TRUCK NO. 00 32.13 TONS/YARDS

WHITE & YELLOW - TRANSPORTER COPY

PINK - DISPOSAL SITE COPY

GOLD - GENERATOR COPY

SPECIAL WASTE MANIFEST DISPOSAL TICKET

340099

VEOLIA ES HICKORY MEADOWS LANDFILL, LLC.

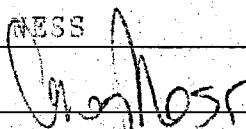
W3105 Schneider Rd. • Hilbert, WI 54129 • Ph. 920-853-8553

A  VEOLIA Company

BILL TO: BAY ENVIRONMENTAL STRATEGIES

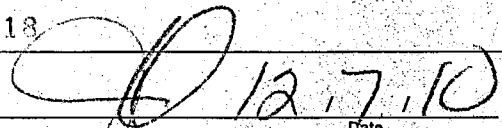
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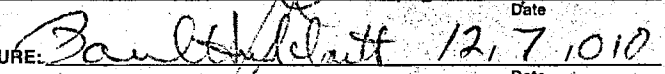
GENERATOR: GREG NESS

GENERATOR'S SIGNATURE:  12/7/10
Date

WASTE DESCRIPTION: PETROLEUM IMPACTED SOIL

PROFILE #: HML10-218

ACCEPTED BY:  12.7.10
Date

DRIVER'S SIGNATURE:  12.7.10.10
Date

TRUCK NO. 88 26.23 TONS/YARDS

WHITE & YELLOW - TRANSPORTER COPY

PINK - DISPOSAL SITE COPY

GOLD - GENERATOR COPY

SPECIAL WASTE MANIFEST DISPOSAL TICKET

340103

VEOLIA ES HICKORY MEADOWS LANDFILL, LLC.

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A  VEOLIA Company

BILL TO: BAY ENVIRONMENTAL STRATEGIES

TRANSPORTER: BEST

GENERATOR: GREG NESS

GENERATOR'S SIGNATURE: *Greg Ness* 12/7/10
Date

WASTE DESCRIPTION: PETROLEUM IMPACTED SOIL

PROFILE #: HML10-213

ACCEPTED BY: *[Signature]* 12/7/10
Date

DRIVER'S SIGNATURE: *Tol* 12/7/10
Date

TRUCK NO. 104 34,83 TONS/YARDS

WHITE & YELLOW - TRANSPORTER COPY

PINK - DISPOSAL SITE COPY

GOLD - GENERATOR COPY

SPECIAL WASTE MANIFEST DISPOSAL TICKET

340106

VEOLIA ES HICKORY MEADOWS LANDFILL, LLC.

W3105 Schneider Rd. • Hilbert, WI 54129 • Ph. 920-853-8553

A  VEOLIA Company

BILL TO: BAY ENVIRONMENTAL STRATEGIES

TRANSPORTER: BEST

GENERATOR: GREG NESS

GENERATOR'S SIGNATURE: *Greg Ness* 12/7/10
Date

WASTE DESCRIPTION: PETROLEUM IMPACTED SOIL

PROFILE #: HML10-213

ACCEPTED BY: *[Signature]* 12/7/10
Date

DRIVER'S SIGNATURE: *[Signature]* 12/7/10
Date

TRUCK NO. 22 28.36 TONS/YARDS

WHITE & YELLOW - TRANSPORTER COPY

PINK - DISPOSAL SITE COPY

GOLD - GENERATOR COPY

SPECIAL WASTE MANIFEST DISPOSAL TICKET

340107

VEOLIA ES HICKORY MEADOWS LANDFILL, LLC.

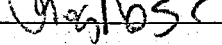
W3105 Schneider Rd. • Hilbert, WI 54129 • Ph. 920-853-8553

A  VEOLIA Company

BILL TO: RAY ENVIRONMENTAL STRATEGIES

TRANSPORTER: BEST

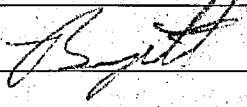
GENERATOR: GREG NESSA

GENERATOR'S SIGNATURE:  12/7/10
Date

WASTE DESCRIPTION: PETROLEUM IMPACTED SOIL

PROFILE #: HML10-218

ACCEPTED BY:  12/7/10
Date

DRIVER'S SIGNATURE:  12/7/10
Date

TRUCK NO. 95B 26.74 TONS/YARDS

WHITE & YELLOW - TRANSPORTER COPY

PINK - DISPOSAL SITE COPY

GOLD - GENERATOR COPY

SPECIAL WASTE MANIFEST DISPOSAL TICKET

340111

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BILL TO: RAY ENVIRONMENTAL STRATEGIES

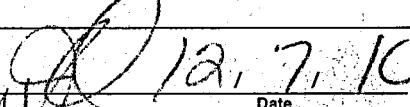
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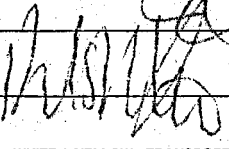
GENERATOR: GREG NESSA

GENERATOR'S SIGNATURE:  12/7/10
Date

WASTE DESCRIPTION: PETROLEUM IMPACTED SOIL

PROFILE #: HML10-218

ACCEPTED BY:  12/7/10
Date

DRIVER'S SIGNATURE:  12/07/10
Date

TRUCK NO. #14 22.97 TONS/YARDS

WHITE & YELLOW - TRANSPORTER COPY

PINK - DISPOSAL SITE COPY

GOLD - GENERATOR COPY

SPECIAL WASTE MANIFEST DISPOSAL TICKET

340117

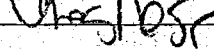
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W3105 Schneider Rd. • Hilbert, WI 54129 • Ph. 920-853-8553

A  VEOLIA Company

BILL TO: BAY ENVIRONMENTAL STRATEGIES

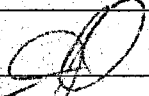
TRANSPORTER: BEST


GENERATOR: GREG NESS

GENERATOR'S SIGNATURE:  12.7.10
Date

WASTE DESCRIPTION: PETROLEUM IMPACTED SOIL

PROFILE #: HML10-218

ACCEPTED BY:  12.7.10
Date

DRIVER'S SIGNATURE:  12.7.10
Date

TRUCK NO. 00 29.19 TONS/YARDS

WHITE & YELLOW - TRANSPORTER COPY

PINK - DISPOSAL SITE COPY

GOLD - GENERATOR COPY

SPECIAL WASTE MANIFEST DISPOSAL TICKET

340121

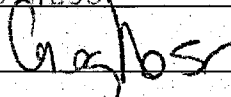
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W3105 Schneider Rd. • Hilbert, WI 54129 • Ph. 920-853-8553

A  VEOLIA Company

BILL TO: BAY ENVIRONMENTAL STRATEGIES

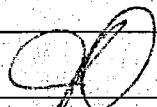
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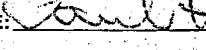
GENERATOR: GREG NESS

GENERATOR'S SIGNATURE:  12.7.10
Date

WASTE DESCRIPTION: PETROLEUM IMPACTED SOIL

PROFILE #: HML10-218

ACCEPTED BY:  12.7.10
Date

DRIVER'S SIGNATURE:  12.7.10
Date

TRUCK NO. 88 25.87 TONS/YARDS

WHITE & YELLOW - TRANSPORTER COPY

PINK - DISPOSAL SITE COPY

GOLD - GENERATOR COPY

SPECIAL WASTE MANIFEST DISPOSAL TICKET

340128

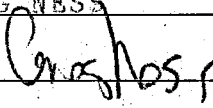
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A  VEOLIA Company

BILL TO: RAY ENVIRONMENTAL STRATEGIES

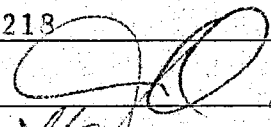
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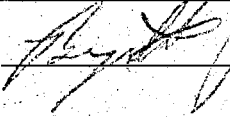
GENERATOR: GREG NESS

GENERATOR'S SIGNATURE:  12/7/10
Date

WASTE DESCRIPTION: PETROLEUM IMPACTED SOIL

PROFILE #: HML10-218

ACCEPTED BY:  12/7/10
Date

DRIVER'S SIGNATURE:  12/7/10
Date

TRUCK NO. 95 25.39 TONS/YARDS

WHITE & YELLOW - TRANSPORTER COPY

PINK - DISPOSAL SITE COPY

GOLD - GENERATOR COPY

SPECIAL WASTE MANIFEST DISPOSAL TICKET

340131

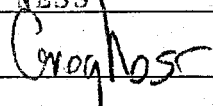
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A  VEOLIA Company

BILL TO: RAY ENVIRONMENTAL STRATEGIES

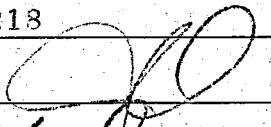
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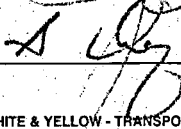
GENERATOR: GREG NESS

GENERATOR'S SIGNATURE:  12/7/10
Date

WASTE DESCRIPTION: PETROLEUM IMPACTED SOIL

PROFILE #: HML10-218

ACCEPTED BY:  12/7/10
Date

DRIVER'S SIGNATURE:  12/7/10
Date

TRUCK NO. 22 26.41 TONS/YARDS

WHITE & YELLOW - TRANSPORTER COPY

PINK - DISPOSAL SITE COPY

GOLD - GENERATOR COPY

SPECIAL WASTE MANIFEST DISPOSAL TICKET

340137

VEOLIA ES HICKORY MEADOWS LANDFILL, LLC.

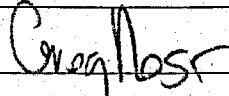
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A  VEOLIA Company

BILL TO: BAY ENVIRONMENTAL STRATEGIES

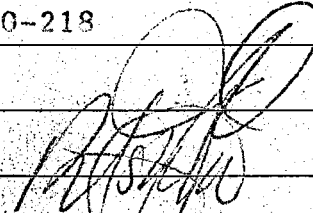
TRANSPORTER: BEST

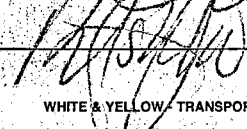
GENERATOR: GREG NESS

GENERATOR'S SIGNATURE:  12/7/10
Date

WASTE DESCRIPTION: PETROLEUM IMPACTED SOIL

PROFILE #: HML10-218

ACCEPTED BY:  12/7/10
Date

DRIVER'S SIGNATURE:  12/07/10
Date

TRUCK NO. #14 26.97 TONS/YARDS

WHITE & YELLOW - TRANSPORTER COPY

PINK - DISPOSAL SITE COPY

GOLD - GENERATOR COPY

SPECIAL WASTE MANIFEST DISPOSAL TICKET

340138

VEOLIA ES HICKORY MEADOWS LANDFILL, LLC.

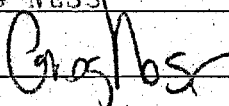
W3105 Schneider Rd. • Hilbert, WI 54129 • Ph. 920-853-8553

A  VEOLIA Company

BILL TO: BAY ENVIRONMENTAL STRATEGIES

TRANSPORTER: BEST

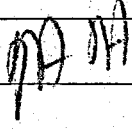
GENERATOR: GREG NESS

GENERATOR'S SIGNATURE:  12/7/10
Date

WASTE DESCRIPTION: PETROLEUM IMPACTED SOIL

PROFILE #: HML10-218

ACCEPTED BY:  12/7/10
Date

DRIVER'S SIGNATURE:  12/7/10
Date

TRUCK NO. 00 28.49 TONS/YARDS

WHITE & YELLOW - TRANSPORTER COPY

PINK - DISPOSAL SITE COPY

GOLD - GENERATOR COPY

VEOLIA HICKORY MEADOWS LANDFILL
W3105 SCHNEIDER ROAD
HILBERT, WI 54129
920-853-8553

B5

Ticket: 340166

8 December 2010 7:10 am

8 December 2010 7:29 am

000225 - 0010 GREG NESS c/o ENVIRONMENTAL STRATEGIES

Vehicle: 00 213
BEST TRUCKING

00 Gross Weight 97,440.00 lb
Stored Tare Weight 33,140.00 lb
Net Weight 64,300.00 lb 32.15 TN

Contract: HML10-218
Reference:

GREG NESS / PETRO IMPACTED SOIL

Quantity	Unit	Description	Rate	Tax	Total
32.15	TN	33B@ C-Soil / Unleaded / UST (Ext)			

Net Amount:

Weighmaster: JOAN M QUANDT

Driver

HAVE A GREAT DAY!!

LICENSE NUMBER: 81-11854

VEOLIA HICKORY MEADOWS LANDFILL
W3105 SCHNEIDER ROAD
HILBERT, WI 54129
920-853-8553

B5

Ticket: 340169

8 December 2010 7:31 am

8 December 2010 7:44 am

000225 - 0010 GREG NESS c/o ENVIRONMENTAL STRATEGIES

Vehicle: 14BEST
B.E.S.T. TRUCKING

00 Gross Weight 89,520.00 lb
Stored Tare Weight 30,340.00 lb
Net Weight 59,180.00 lb 29.59 TN

Contract: HML10-218
Reference:

GREG NESS / PETRO IMPACTED SOIL

Quantity	Unit	Description	Rate	Tax	Total
29.59	TN	33B@ C-Soil / Unleaded / UST (Ext)			

Net Amount:

Weighmaster: JOAN M QUANDT

Driver

HAVE A GREAT DAY!!

LICENSE NUMBER: 81-11854

340132, 145, 151, 154

VEOLIA HICKORY MEADOWS LANDFILL
W3105 SCHNEIDER ROAD
HILBERT, WI 54129

65

Ticket: 850145
000225 - 0010 GREG NESS / ENVIRONMENTAL STRATEGIES
December 2010 3:09 pm
7 December 2010 3:09 pm

Vehicle: 880EST
B. E. S. T. TRUCKING
Gross Weight 84,100.00 lb
Stored Tare Weight 31,200.00 lb
NET Weight 52,900.00 lb 26.45 TN

Contract: HHL10-218
Reference: GREG NESS / PETRO IMPACTED SOIL

Quantity	Unit	Description	Rate	Tax	Total
26.45	TN	2304 C-Soil / Unleaded / UST (EXC)			

Net Amount:

347,823.5

*347,823.5
ERIN*

Weighmaster: JOHN W. QUANPT
Driver: GARY A. GREAT BAY
LICENSE NUMBER: 21-11854

SPECIAL WASTE MANIFEST DISPOSAL TICKET

340151

VEOLIA ES HICKORY MEADOWS LANDFILL, LLC
W3105 Schneider Rd., Hilbert, WI 54129 - Ph: 920-853-8523

A VEOLIA Company

DEL TO: 10 BAY ENVIRONMENTAL STRATEGIES

TRANSPORTER: BEST

GENERATOR: GREG NESS

GENERATOR'S SIGNATURE: *Greg Ness 12/7/10*

WASTE DESCRIPTION: PETRO IMPACTED SOIL

PROFILE #: HHL10-218

ACCEPTED BY: *[Signature]*

DRIVER'S SIGNATURE: *[Signature]* TRUCK NO: 95 2818 TONS/YARDS

SPECIAL WASTE MANIFEST DISPOSAL TICKET

340154

VEOLIA ES HICKORY MEADOWS LANDFILL, LLC

W3105 Schneider Rd. • Hilbert, WI 54129 • Ph. 920-853-8553

A VEOLIA Company

BILL TO: BAY ENVIRONMENTAL STRATEGERS

TRANSPORTER: BEST

GENERATOR: GREG NESS

GENERATOR'S SIGNATURE: [Signature] 12.7.10

WASTE DESCRIPTION: PETROLEUM IMPACTED SOIL

PROFILE #: HML10-218

ACCEPTED BY: [Signature] 12.7.10

RIVER'S SIGNATURE: [Signature] 12.7.10

TRUCK NO. 22 28.96 TONS/YARDS

WHERE YELLOW TRANSPORTER COPY

FOR DISPOSAL SITE COPY

OR GOLD GENERATOR COPY

SPECIAL WASTE MANIFEST DISPOSAL TICKET

340132

VEOLIA ES HICKORY MEADOWS LANDFILL, LLC

W3105 Schneider Rd. • Hilbert, WI 54129 • Ph. 920-853-8553

A VEOLIA Company

BILL TO: BAY ENVIRONMENTAL STRATEGERS

TRANSPORTER: BEST

GENERATOR: GREG NESS

GENERATOR'S SIGNATURE: [Signature] 12.7.10

WASTE DESCRIPTION: PETROLEUM IMPACTED SOIL

PROFILE #: HML10-218

ACCEPTED BY: [Signature] 12.7.10

RIVER'S SIGNATURE: [Signature] 12.7.10

TRUCK NO. 24 32.45 TONS/YARDS

WHERE YELLOW TRANSPORTER COPY

FOR DISPOSAL SITE COPY

OR GOLD GENERATOR COPY

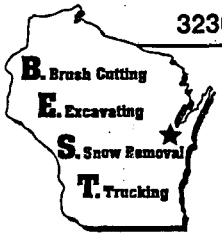


ENTERPRISES, LLC

Unit No. 88 Dozer Quad-Axle Belt Trailer
 Back Hoe Dump Trailer Low Boy
 Time In 7:00 AM Hrs. Deductions Hrs.
 Time Out 2:30 PM Hrs. Total Hours Hrs.

QUARRY/PIT	MATL.	TIME LOADED	TIME DUMPED	TICKET NUMBER	QTY. HOURS	DELIVERED TO
Pit 11	3/4 crushed	7:15	7:45	13109	43,360	Mason St
Gerseks PIT	4 1	8:30	9:00	13113	47,820	" "
" "	" "	9:30	10:00	13119	45,140	" "
" "	" "	10:30	10:55	18324	43,780	" "
" "	" "	11:30	12:00	18329	43,460	" "
" "	" "	12:20	12:45	18333	44,620	" "
MASONUST NEDIS	Concrete	12:55	1:15	NONE	17 yds	Ventone Lot
" "	Concrete	2:00	2:30	NONE	17 yds	Ventone Lot

Bill To _____ Driver Signature Paul Hubbert
 BEST Enterprises is not responsible for any concrete breaking or ground settling.



ENTERPRISES, LLC

Unit No. 22 Dozer Quad-Axle Belt Trailer
 Back Hoe Dump Trailer Low Boy
 Time In 7:00 Hrs. Deductions Hrs.
 Time Out 1:45 Hrs. Total Hours 6 3/4 Hrs.

QUARRY/PIT	MATL.	TIME LOADED	TIME DUMPED	TICKET NUMBER	QTY. HOURS	DELIVERED TO
Pit 11	3/4 CRUSH	7:35	8:10	13111	32,700 62,700	MASON ST / NESS SERV. CENT
		8:40	9:10	13116	75,100 45,700	
		9:40	10:10	18321	43,700	
		10:40	11:10	18326	44,180	
		11:35	12:00	18330	43,520	
		12:30	1:05	18334	43,100	
MASON ST	Concrete	1:10	1:25		17 yds	Vinton

Bill To _____ Driver Signature A. Clay
 BEST Enterprises is not responsible for any concrete breaking or ground settling.

O.# _____ Date: 10 8 2010

Bill To: Best PRIVATE ORDER
Paid By Check # _____

Del. To: Mason St. Picked Up

PIT #	CHARGE	CASH	DELIVERED BY	TRUCK
11	-			00
DESCRIPTION	YDS.	LBS.		
Crushed Stone <input checked="" type="checkbox"/> 1.25" 1.5"	18			
Screened Stone <input type="checkbox"/> 3/4" 1.5"				
Breaker Run				
Screened (Dust)				
Washed <input type="checkbox"/> 3/4" 1.5" Sand				
Clay Fill				
Sand Fill				
Black Ground <input type="checkbox"/> Reg <input type="checkbox"/> Pulv				
Other				

Truck Rental		Equipment	
Quad-Axle _____ Hrs	Grader _____ Hrs	Tri-Axle _____ Hrs	Compact _____ Hrs
Off-Road _____ Hrs	Dozer _____ Hrs	No. of Loads _____	Back Hoe _____ Hrs
Lowboy Rental	Loaders _____ Hrs	Quad-Axle _____ Hrs	Scrapers _____ Hrs
Tri-Axle _____ Hrs	Skid Steer _____ Hrs	Tri-Axle _____ Hrs	Labor _____ Hrs

Rec'd by: [Signature] NO 18337

P.O.# _____ Date: 10 8 2010

Bill To: Best PRIVATE ORDER
Paid By Check # _____

Del. To: Mason St. Picked Up

PIT #	CHARGE	CASH	DELIVERED BY	TRUCK
11	-			00
DESCRIPTION	YDS.	LBS.		
Crushed Stone <input checked="" type="checkbox"/> 1.25" 1.5"	18			
Screened Stone <input type="checkbox"/> 3/4" 1.5"				
Breaker Run				
Screened (Dust)				
Washed <input type="checkbox"/> 3/4" 1.5" Sand				
Clay Fill				
Sand Fill				
Black Ground <input type="checkbox"/> Reg <input type="checkbox"/> Pulv				
Other				

Truck Rental		Equipment	
Quad-Axle _____ Hrs	Grader _____ Hrs	Tri-Axle _____ Hrs	Compact _____ Hrs
Off-Road _____ Hrs	Dozer _____ Hrs	No. of Loads _____	Back Hoe _____ Hrs
Lowboy Rental	Loaders _____ Hrs	Quad-Axle _____ Hrs	Scrapers _____ Hrs
Tri-Axle _____ Hrs	Skid Steer _____ Hrs	Tri-Axle _____ Hrs	Labor _____ Hrs

Rec'd by: [Signature] NO 18332

477 N Ronsman Rd.
Green Bay, WI 54311
Ph: 920-468-0345
Ph: 920-863-2622

ED GERSEK INC.
EXCAVATING, CRUSHING, TRUCKING
SAND, CRUSHED STONE & SCREENING

P.O.# _____ Date: 10 8 2010

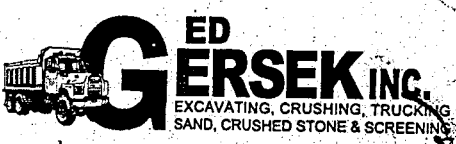
Bill To: Best PRIVATE ORDER
Paid By Check # _____

Del. To: Mason St. Picked Up

PIT #	CHARGE	CASH	DELIVERED BY	TRUCK
11	-			00
DESCRIPTION	YDS.	LBS.		
Crushed Stone <input checked="" type="checkbox"/> 1.25" 1.5"	18			
Screened Stone <input type="checkbox"/> 3/4" 1.5"				
Breaker Run				
Screened (Dust)				
Washed <input type="checkbox"/> 3/4" 1.5" Sand				
Clay Fill				
Sand Fill				
Black Ground <input type="checkbox"/> Reg <input type="checkbox"/> Pulv				
Other				

Truck Rental		Equipment	
Quad-Axle _____ Hrs	Grader _____ Hrs	Tri-Axle _____ Hrs	Compact _____ Hrs
Off-Road _____ Hrs	Dozer _____ Hrs	No. of Loads _____	Back Hoe _____ Hrs
Lowboy Rental	Loaders _____ Hrs	Quad-Axle _____ Hrs	Scrapers _____ Hrs
Tri-Axle _____ Hrs	Skid Steer _____ Hrs	Tri-Axle _____ Hrs	Labor _____ Hrs

Rec'd by: [Signature] NO 18323



477 N Ronsman Rd.
Green Bay, WI 54311
Ph: 920-468-0345
Ph: 920-863-2622

P.O.# _____ Date: 10-28 2010

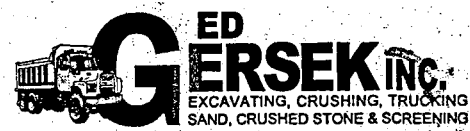
Bill To: Best PRIVATE ORDER Paid By Check # _____

Del. To: Mason St Picked Up

PIT #	CHARGE	CASH	DELIVERED BY	TRUCK
11	-			00
DESCRIPTION		YDS.	LBS.	
Crushed Stone	<input checked="" type="checkbox"/> 1.25" <input type="checkbox"/> 1.5"		48,000	
Screened Stone	<input type="checkbox"/> 3/4" <input type="checkbox"/> 1.5"			
Breaker Run				
Screened (Dust)				
Washed	<input type="checkbox"/> 3/4" <input type="checkbox"/> 1.5" <input type="checkbox"/> Sand			
Clay Fill				
Sand Fill				
Black Ground	<input type="checkbox"/> Reg <input type="checkbox"/> Pulv			
Other				

Truck Rental		Equipment	
Quad-Axle	Hrs	Grader	Hrs
Tri-Axle	Hrs	Compact	Hrs
Off-Road	Hrs	Dozer	Hrs
No. of Loads		Back Hoe	Hrs
		Loaders	Hrs
		Scrapers	Hrs
		Skid Steer	Hrs
		Labor	Hrs
Lowboy Rental			
Quad-Axle	Hrs		
Tri-Axle	Hrs		

Rec'd by: [Signature] NO 13118



477 N Ronsman Rd.
Green Bay, WI 54311
Ph: 920-468-0345
Ph: 920-863-2622

P.O.# _____ Date: 10-8 2010

Bill To: Best PRIVATE ORDER Paid By Check # _____

Del. To: Mason St Picked Up

PIT #	CHARGE	CASH	DELIVERED BY	TRUCK
11	-			00
DESCRIPTION		YDS.	LBS.	
Crushed Stone	<input checked="" type="checkbox"/> 1.25" <input type="checkbox"/> 1.5"	18		
Screened Stone	<input type="checkbox"/> 3/4" <input type="checkbox"/> 1.5"			
Breaker Run				
Screened (Dust)				
Washed	<input type="checkbox"/> 3/4" <input type="checkbox"/> 1.5" <input type="checkbox"/> Sand			
Clay Fill				
Sand Fill				
Black Ground	<input type="checkbox"/> Reg <input type="checkbox"/> Pulv			
Other				

Truck Rental		Equipment	
Quad-Axle	Hrs	Grader	Hrs
Tri-Axle	Hrs	Compact	Hrs
Off-Road	Hrs	Dozer	Hrs
No. of Loads		Back Hoe	Hrs
		Loaders	Hrs
		Scrapers	Hrs
		Skid Steer	Hrs
		Labor	Hrs
Lowboy Rental			
Quad-Axle	Hrs		
Tri-Axle	Hrs		

Rec'd by: [Signature] NO 1311



477 N Ronsman Rd.
Green Bay, WI 54311
Ph: 920-468-0345
Ph: 920-863-2622

P.O.# _____ Date: 10-8 2010

Bill To: Best PRIVATE ORDER Paid By Check # _____

Del. To: Mason St Picked Up

PIT #	CHARGE	CASH	DELIVERED BY	TRUCK
11	-			88
DESCRIPTION		YDS.	LBS.	
Crushed Stone	<input checked="" type="checkbox"/> 1.25" <input type="checkbox"/> 1.5"			
Screened Stone	<input type="checkbox"/> 3/4" <input type="checkbox"/> 1.5"			
Breaker Run				
Screened (Dust)				
Washed	<input type="checkbox"/> 3/4" <input type="checkbox"/> 1.5" <input type="checkbox"/> Sand			
Clay Fill				
Sand Fill				
Black Ground	<input type="checkbox"/> Reg <input type="checkbox"/> Pulv			
Other				

Truck Rental		Equipment	
Quad-Axle	Hrs	Grader	Hrs
Tri-Axle	Hrs	Compact	Hrs
Off-Road	Hrs	Dozer	Hrs
No. of Loads		Back Hoe	Hrs
		Loaders	Hrs
		Scrapers	Hrs
		Skid Steer	Hrs
		Labor	Hrs
Lowboy Rental			
Quad-Axle	Hrs		
Tri-Axle	Hrs		

Rec'd by: [Signature] NO 13109



477 N Ronsman Rd.
Green Bay, WI 54311
Ph: 920-468-0345
Ph: 920-863-2622



477 N Ronsman Rd.
Green Bay, WI 54311
Ph: 920-468-0345
Ph: 920-863-2622

P.O.# _____ Date: 10-8 2010

Bill To: Best PRIVATE ORDER Paid By Check # _____

Del. To: Mason St Picked Up

PIT # <u>11</u>	CHARGE <u>-</u>	CASH	DELIVERED BY	TRUCK <u>88</u>
-----------------	-----------------	------	--------------	-----------------

DESCRIPTION	YDS.	LBS.	
Crushed Stone <input checked="" type="checkbox"/> 1.25" 1.5"			GROSS 77820
Screened Stone <input checked="" type="checkbox"/> 3/4" 1.5"			THRE 30000 LB
Breaker Run			NET 43780 LB
Screened (Dust)			
Washed <input checked="" type="checkbox"/> 3/4" <input checked="" type="checkbox"/> 1.5" Sand			
Clay Fill			10:24AM 12/08/2010
Sand Fill			
Black Ground <input type="checkbox"/> Reg <input type="checkbox"/> Pulv			
Other			

Truck Rental		Equipment	
Quad-Axle _____ Hrs	Grader _____ Hrs	Tri-Axle _____ Hrs	Compact _____ Hrs
Off-Road _____ Hrs	Dozer _____ Hrs	No. of Loads _____	Back Hoe _____ Hrs
	Loaders _____ Hrs		Scrapers _____ Hrs
	Skid Steer _____ Hrs		Labor _____ Hrs

Rec'd by: Bault No 13113

P.O.# _____ Date: 10-8 2010

Bill To: Best PRIVATE ORDER Paid By Check # _____

Del. To: Mason St Picked Up

PIT # <u>11</u>	CHARGE <u>-</u>	CASH	DELIVERED BY	TRUCK <u>88</u>
-----------------	-----------------	------	--------------	-----------------

DESCRIPTION	YDS.	LBS.	
Crushed Stone <input checked="" type="checkbox"/> 1.25" 1.5"			GROSS 75140
Screened Stone <input checked="" type="checkbox"/> 3/4" 1.5"			THRE 30000 LB
Breaker Run			NET 45140 LB
Screened (Dust)			
Washed <input checked="" type="checkbox"/> 3/4" <input checked="" type="checkbox"/> 1.5" Sand			
Clay Fill			10:24AM 12/08/2010
Sand Fill			
Black Ground <input type="checkbox"/> Reg <input type="checkbox"/> Pulv			
Other			

Truck Rental		Equipment	
Quad-Axle _____ Hrs	Grader _____ Hrs	Tri-Axle _____ Hrs	Compact _____ Hrs
Off-Road _____ Hrs	Dozer _____ Hrs	No. of Loads _____	Back Hoe _____ Hrs
	Loaders _____ Hrs		Scrapers _____ Hrs
	Skid Steer _____ Hrs		Labor _____ Hrs

Rec'd by: Bault No 13119



477 N Ronsman Rd.
Green Bay, WI 54311
Ph: 920-468-0345
Ph: 920-863-2622

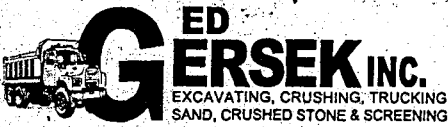
P.O.# _____ Date: 10-8 2010
Bill To: Best PRIVATE ORDER Paid By Check # _____
Del. To: Mason St Picked Up

PIT # <u>11</u>	CHARGE <u>-</u>	CASH	DELIVERED BY	TRUCK <u>88</u>
-----------------	-----------------	------	--------------	-----------------

DESCRIPTION	YDS.	LBS.	
Crushed Stone <input checked="" type="checkbox"/> 1.25" 1.5"			GROSS 73780
Screened Stone <input checked="" type="checkbox"/> 3/4" 1.5"			THRE 30000 LB
Breaker Run			NET 43780 LB
Screened (Dust)			
Washed <input checked="" type="checkbox"/> 3/4" <input checked="" type="checkbox"/> 1.5" Sand			10:19AM 12/08/2010
Clay Fill			
Sand Fill			
Black Ground <input type="checkbox"/> Reg <input type="checkbox"/> Pulv			
Other			

Truck Rental		Equipment	
Quad-Axle _____ Hrs	Grader _____ Hrs	Tri-Axle _____ Hrs	Compact _____ Hrs
Off-Road _____ Hrs	Dozer _____ Hrs	No. of Loads _____	Back Hoe _____ Hrs
	Loaders _____ Hrs		Scrapers _____ Hrs
	Skid Steer _____ Hrs		Labor _____ Hrs

Rec'd by: Bault No 18324



477 N Ronsman Rd.
Green Bay, WI 54311
Ph: 920-468-0345
Ph: 920-863-2622

P.O.# _____ Date: 12-8 2010

Bill To: Best PRIVATE ORDER Paid By Check # _____

Del. To: Mason St. Picked Up

PIT #	CHARGE	CASH	DELIVERED BY	TRUCK
11	-			88
DESCRIPTION	YDS.	LBS.		
Crushed Stone <input checked="" type="checkbox"/> 1.25" 1.5"				
Screened Stone <input type="checkbox"/> 3/4" 1.5"		GROSS 73460		
Breaker Run				
Screened (Dust)		TARE 30000	lb	
Washed <input type="checkbox"/> 3/4" 1.5" Sand		NET 43460	lb	
Clay Fill			11:22AM 12/08/2010	
Sand Fill				
Black Ground <input type="checkbox"/> Reg <input type="checkbox"/> Pulv				
Other				

Truck Rental		Equipment	
Quad-Axle _____ Hrs	Grader _____ Hrs	Tri-Axle _____ Hrs	Compact _____ Hrs
Off-Road _____ Hrs	Dozer _____ Hrs	No. of Loads _____	Back Hoe _____ Hrs
Lowboy Rental	Loaders _____ Hrs	Quad-Axle _____ Hrs	Scrapers _____ Hrs
Tri-Axle _____ Hrs	Skid Steer _____ Hrs	Tri-Axle _____ Hrs	Labor _____ Hrs

Rec'd by: Bault No 18329



477 N Ronsman Rd.
Green Bay, WI 54311
Ph: 920-468-0345
Ph: 920-863-2622

P.O.# _____ Date: 12-8 2010

Bill To: Best PRIVATE ORDER Paid By Check # _____

Del. To: Mason St. Picked Up

PIT #	CHARGE	CASH	DELIVERED BY	TRUCK
11	-			88
DESCRIPTION	YDS.	LBS.		
Crushed Stone <input checked="" type="checkbox"/> 1.25" 1.5"				
Screened Stone <input type="checkbox"/> 3/4" 1.5"		GROSS 74620		
Breaker Run		TARE 30000	lb	
Screened (Dust)		NET 44620	lb	
Washed <input type="checkbox"/> 3/4" 1.5" Sand				
Clay Fill			12:15PM 12/08/2010	
Sand Fill				
Black Ground <input type="checkbox"/> Reg <input type="checkbox"/> Pulv				
Other				

Truck Rental		Equipment	
Quad-Axle _____ Hrs	Grader _____ Hrs	Tri-Axle _____ Hrs	Compact _____ Hrs
Off-Road _____ Hrs	Dozer _____ Hrs	No. of Loads _____	Back Hoe _____ Hrs
Lowboy Rental	Loaders _____ Hrs	Quad-Axle _____ Hrs	Scrapers _____ Hrs
Tri-Axle _____ Hrs	Skid Steer _____ Hrs	Tri-Axle _____ Hrs	Labor _____ Hrs

Rec'd by: Bault No 18333



477 N Ronsman Rd.
Green Bay, WI 54311
Ph: 920-468-0345
Ph: 920-863-2622

P.O.# _____ Date: 12-8 2010

Bill To: Best PRIVATE ORDER Paid By Check # _____

Del. To: Mason St. Picked Up

PIT #	CHARGE	CASH	DELIVERED BY	TRUCK
11	-			14
DESCRIPTION	YDS.	LBS.		
Crushed Stone <input checked="" type="checkbox"/> 1.25" 1.5"				
Screened Stone <input type="checkbox"/> 3/4" 1.5"		GROSS 74540		
Breaker Run		TARE 30100	lb	
Screened (Dust)		NET 44440	lb	
Washed <input type="checkbox"/> 3/4" 1.5" Sand				
Clay Fill			01:28PM 12/08/2010	
Sand Fill				
Black Ground <input type="checkbox"/> Reg <input type="checkbox"/> Pulv				
Other				

Truck Rental		Equipment	
Quad-Axle _____ Hrs	Grader _____ Hrs	Tri-Axle _____ Hrs	Compact _____ Hrs
Off-Road _____ Hrs	Dozer _____ Hrs	No. of Loads _____	Back Hoe _____ Hrs
Lowboy Rental	Loaders _____ Hrs	Quad-Axle _____ Hrs	Scrapers _____ Hrs
Tri-Axle _____ Hrs	Skid Steer _____ Hrs	Tri-Axle _____ Hrs	Labor _____ Hrs

Rec'd by: [Signature] No 18338

P.O.# _____ Date: 10-8 2010

Bill To: Best PRIVATE ORDER
 Paid By Check # _____

Del. To: Mason St Picked Up

PIT #	CHARGE	CASH	DELIVERED BY	TRUCK
11	-			14
DESCRIPTION	YDS.	LBS.		
Crushed Stone <input checked="" type="checkbox"/> 1.25" 1.5"		GROSS 74980		
Screened Stone <input checked="" type="checkbox"/> 3/4" 1.5"		TARE 30100		
Breaker Run		NET 44880		
Screened (Dust)				
Washed <input checked="" type="checkbox"/> 3/4" 1.5" Sand				
Clay Fill				
Sand Fill				
Black Ground <input checked="" type="checkbox"/> Reg <input checked="" type="checkbox"/> Puv				
Other				

Truck Rental		Equipment	
Quad-Axle _____ Hrs	Grader _____ Hrs	Tri-Axle _____ Hrs	Compact _____ Hrs
Off-Road _____ Hrs	Dozer _____ Hrs	No. of Loads _____	Back Hoe _____ Hrs
Lowboy Rental	Loaders _____ Hrs	Quad-Axle _____ Hrs	Scrapers _____ Hrs
Tri-Axle _____ Hrs	Skid Steer _____ Hrs	Tri-Axle _____ Hrs	Labor _____ Hrs

Rec'd by: [Signature] No 18335

P.O.# _____ Date: 10-8 2010

Bill To: Best PRIVATE ORDER
 Paid By Check # _____

Del. To: Mason St Picked Up

PIT #	CHARGE	CASH	DELIVERED BY	TRUCK
11	-			14
DESCRIPTION	YDS.	LBS.		
Crushed Stone <input checked="" type="checkbox"/> 1.25" 1.5"		GROSS 74360		
Screened Stone <input checked="" type="checkbox"/> 3/4" 1.5"		TARE 30100		
Breaker Run		NET 44260		
Screened (Dust)				
Washed <input checked="" type="checkbox"/> 3/4" 1.5" Sand				
Clay Fill				
Sand Fill				
Black Ground <input checked="" type="checkbox"/> Reg <input checked="" type="checkbox"/> Puv				
Other				

Truck Rental		Equipment	
Quad-Axle _____ Hrs	Grader _____ Hrs	Tri-Axle _____ Hrs	Compact _____ Hrs
Off-Road _____ Hrs	Dozer _____ Hrs	No. of Loads _____	Back Hoe _____ Hrs
Lowboy Rental	Loaders _____ Hrs	Quad-Axle _____ Hrs	Scrapers _____ Hrs
Tri-Axle _____ Hrs	Skid Steer _____ Hrs	Tri-Axle _____ Hrs	Labor _____ Hrs

Rec'd by: [Signature] No 18328

477 N Ronsman Rd.
 Green Bay, WI 54311
 Ph: 920-468-0345
 Ph: 920-863-2622

GERSEK INC.
 ED
 EXCAVATING, CRUSHING, TRUCKING
 SAND, CRUSHED STONE & SCREENING

P.O.# _____ Date: 10-8 2010

Bill To: Best PRIVATE ORDER
 Paid By Check # _____

Del. To: Mason St Picked Up

DESCRIPTION	YDS.	LBS.	DELIVERED BY	TRUCK
Crushed Stone <input checked="" type="checkbox"/> 1.25" 1.5"		GROSS 74960		14
Screened Stone <input checked="" type="checkbox"/> 3/4" 1.5"		TARE 30100		
Breaker Run		NET 44860		
Screened (Dust)				
Washed <input checked="" type="checkbox"/> 3/4" 1.5" Sand				
Clay Fill				
Sand Fill				
Black Ground <input checked="" type="checkbox"/> Reg <input checked="" type="checkbox"/> Puv				
Other				

Truck Rental		Equipment	
Quad-Axle _____ Hrs	Grader _____ Hrs	Tri-Axle _____ Hrs	Compact _____ Hrs
Off-Road _____ Hrs	Dozer _____ Hrs	No. of Loads _____	Back Hoe _____ Hrs
Lowboy Rental	Loaders _____ Hrs	Quad-Axle _____ Hrs	Scrapers _____ Hrs
Tri-Axle _____ Hrs	Skid Steer _____ Hrs	Tri-Axle _____ Hrs	Labor _____ Hrs

Rec'd by: [Signature] No 18325

P.O.# _____ Date: 10-8 2010

Bill To: Best PRIVATE ORDER Paid By Check # _____

Del. To: Mason St Picked Up

PIT #	CHARGE	CASH	DELIVERED BY	TRUCK
<u>11</u>	<u>-</u>			<u>14</u>
DESCRIPTION	YDS.	LBS.		
Crushed Stone <input checked="" type="checkbox"/> 1.25" 1.5"			GROSS	<u>76140</u>
Screened Stone 3/4" 1.5"			TARE	<u>30100</u>
Breaker Run			NET	<u>46040</u>
Screened (Dust)				
Washed 3/4" 1.5" Sand				
Clay Fill				
Sand Fill				
Black Ground Reg Poly				
Other				

Truck Rental		Equipment	
Quad-Axle _____ Hrs	Grader _____ Hrs	Tri-Axle _____ Hrs	Compact _____ Hrs
Off-Road _____ Hrs	Dozer _____ Hrs	No. of Loads _____	Back Hoe _____ Hrs
	Loaders _____ Hrs		Scrapers _____ Hrs
	Skid Steer _____ Hrs		Labor _____ Hrs

Rec'd by: [Signature] **NO 13120**

P.O.# _____ Date: 10-8 2010

Bill To: Best PRIVATE ORDER Paid By Check # _____

Del. To: Mason St Picked Up

PIT #	CHARGE	CASH	DELIVERED BY	TRUCK
<u>11</u>	<u>-</u>			<u>14</u>
DESCRIPTION	YDS.	LBS.		
Crushed Stone <input checked="" type="checkbox"/> 1.25" 1.5"			GROSS	<u>75720</u>
Screened Stone 3/4" 1.5"			TARE	<u>30100</u>
Breaker Run			NET	<u>45620</u>
Screened (Dust)				
Washed 3/4" 1.5" Sand				
Clay Fill				
Sand Fill				
Black Ground Reg Poly				
Other				

Truck Rental		Equipment	
Quad-Axle _____ Hrs	Grader _____ Hrs	Tri-Axle _____ Hrs	Compact _____ Hrs
Off-Road _____ Hrs	Dozer _____ Hrs	No. of Loads _____	Back Hoe _____ Hrs
	Loaders _____ Hrs		Scrapers _____ Hrs
	Skid Steer _____ Hrs		Labor _____ Hrs

Rec'd by: [Signature] **NO 13114**

477 N Ronsman Rd.
 Green Bay, WI 54311
 Ph: 920-468-0345
 Ph: 920-863-2622

ED GERSEK INC.
 EXCAVATING, CRUSHING, TRUCKING
 SAND, CRUSHED STONE & SCREENING

P.O.# _____ Date: 10-8 2010

Bill To: Best PRIVATE ORDER Paid By Check # _____

Del. To: Mason St Picked Up

PIT #	CHARGE	CASH	DELIVERED BY	TRUCK
<u>11</u>	<u>-</u>			<u>14</u>
DESCRIPTION	YDS.	LBS.		
Crushed Stone <input checked="" type="checkbox"/> 1.25" 1.5"			GROSS	<u>73300</u>
Screened Stone 3/4" 1.5"			TARE	<u>30200</u>
Breaker Run			NET	<u>43100</u>
Screened (Dust)				
Washed 3/4" 1.5" Sand				
Clay Fill				
Sand Fill				
Black Ground Reg Poly				
Other				

Truck Rental		Equipment	
Quad-Axle _____ Hrs	Grader _____ Hrs	Tri-Axle _____ Hrs	Compact _____ Hrs
Off-Road _____ Hrs	Dozer _____ Hrs	No. of Loads _____	Back Hoe _____ Hrs
	Loaders _____ Hrs		Scrapers _____ Hrs
	Skid Steer _____ Hrs		Labor _____ Hrs

Rec'd by: [Signature] **NO 18334**

P.O.# _____ Date: 10-8 2010

Bill To: Best

Del. To: Mason St.

PIT #	CHARGE	CASH	DELIVERED BY	TRUCK
<u>11</u>	<u>-</u>			<u>95</u>

DESCRIPTION	YDS.	LBS.	
Crushed Stone <input checked="" type="checkbox"/> 1.25" 1.5"			GROSS 74380
Screened Stone <input type="checkbox"/> 3/4" 1.5"			TARE 30200
Breaker Run			NET 44180
Screened (Dust)			
Washed <input type="checkbox"/> 3/4" 1.5" Sand			
Clay Fill			
Sand Fill			
Black Ground <input type="checkbox"/> Reg <input type="checkbox"/> Pulv			
Other			

10:33AM 12/08/2010

Truck Rental		Equipment	
Quad-Axle _____ Hrs	Grader _____ Hrs	Tri-Axle _____ Hrs	Compact _____ Hrs
Off-Road _____ Hrs	Dozer _____ Hrs	No. of Loads _____	Back Hoe _____ Hrs
Lowboy Rental	Loaders _____ Hrs	Quad-Axle _____ Hrs	Scrapers _____ Hrs
Tri-Axle _____ Hrs	Skid Steer _____ Hrs	Tri-Axle _____ Hrs	Labor _____ Hrs

Rec'd by: [Signature] No 18326

P.O.# _____ Date: 10-8 2010

Bill To: Best

Del. To: Mason St.

PIT #	CHARGE	CASH	DELIVERED BY	TRUCK
<u>11</u>	<u>-</u>			<u>95</u>

DESCRIPTION	YDS.	LBS.	
Crushed Stone <input checked="" type="checkbox"/> 1.25" 1.5"			GROSS 73720
Screened Stone <input type="checkbox"/> 3/4" 1.5"			TARE 30200
Breaker Run			NET 43520
Screened (Dust)			
Washed <input type="checkbox"/> 3/4" 1.5" Sand			
Clay Fill			
Sand Fill			
Black Ground <input type="checkbox"/> Reg <input type="checkbox"/> Pulv			
Other			

11:27AM 12/08/2010

Truck Rental		Equipment	
Quad-Axle _____ Hrs	Grader _____ Hrs	Tri-Axle _____ Hrs	Compact _____ Hrs
Off-Road _____ Hrs	Dozer _____ Hrs	No. of Loads _____	Back Hoe _____ Hrs
Lowboy Rental	Loaders _____ Hrs	Quad-Axle _____ Hrs	Scrapers _____ Hrs
Tri-Axle _____ Hrs	Skid Steer _____ Hrs	Tri-Axle _____ Hrs	Labor _____ Hrs

Rec'd by: [Signature] No 18330

P.O.# _____ Date: 10-8 2010

Bill To: Best

Del. To: Mason St.

PIT #	CHARGE	CASH	DELIVERED BY	TRUCK
<u>11</u>	<u>-</u>			<u>95</u>

DESCRIPTION	YDS.	LBS.	
Crushed Stone <input checked="" type="checkbox"/> 1.25" 1.5"			GROSS 75900
Screened Stone <input type="checkbox"/> 3/4" 1.5"			TARE 30200
Breaker Run			NET 45700
Screened (Dust)			
Washed <input type="checkbox"/> 3/4" 1.5" Sand			
Clay Fill			
Sand Fill			
Black Ground <input type="checkbox"/> Reg <input type="checkbox"/> Pulv			
Other			

08:35AM 12/08/2010

Truck Rental		Equipment	
Quad-Axle _____ Hrs	Grader _____ Hrs	Tri-Axle _____ Hrs	Compact _____ Hrs
Off-Road _____ Hrs	Dozer _____ Hrs	No. of Loads _____	Back Hoe _____ Hrs
Lowboy Rental	Loaders _____ Hrs	Quad-Axle _____ Hrs	Scrapers _____ Hrs
Tri-Axle _____ Hrs	Skid Steer _____ Hrs	Tri-Axle _____ Hrs	Labor _____ Hrs

Rec'd by: [Signature] No 13116



477 N Ronsman Rd.
Green Bay, WI 54311
Ph: 920-468-0345
Ph: 920-863-2622

P.O.# _____ Date: 12-8 20 10

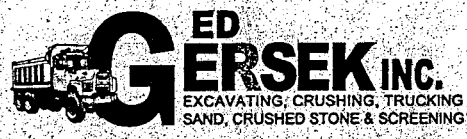
Bill To: Best PRIVATE ORDER Paid By Check # _____

Del. To: mason st Picked Up

PIT #	CHARGE	CASH	DELIVERED BY	TRUCK
<u>11</u>	<u>-</u>			<u>95</u>
DESCRIPTION	YDS.	LBS.		
Crushed Stone <input checked="" type="checkbox"/> 3/4" 1.25" 1.5"			GROSS	73900
Screened Stone 3/4" 1.5"			TARE	30200 lb
Breaker Run			NET	43700 lb
Screened (Dust)				
Washed 3/4" 1.5" Sand				
Clay Fill				
Sand Fill				
Black Ground Reg Pulv				
Other				

Truck Rental		Equipment	
Quad-Axle _____ Hrs	Grader _____ Hrs	Tri-Axle _____ Hrs	Compact _____ Hrs
Off-Road _____ Hrs	Dozer _____ Hrs	No. of Loads _____	Back Hoe _____ Hrs
Lowboy Rental	Loaders _____ Hrs	Quad-Axle _____ Hrs	Scrapers _____ Hrs
Tri-Axle _____ Hrs	Skid Steer _____ Hrs	Tri-Axle _____ Hrs	Labor _____ Hrs

Rec'd by: [Signature] No **18321**



477 N Ronsman Rd.
Green Bay, WI 54311
Ph: 920-468-0345
Ph: 920-863-2622

P.O.# _____ Date: 12-8 20 10

Bill To: Best PRIVATE ORDER Paid By Check # _____

Del. To: mason st Picked Up

PIT #	CHARGE	CASH	DELIVERED BY	TRUCK
<u>11</u>	<u>-</u>			<u>95</u>
DESCRIPTION	YDS.	LBS.		
Crushed Stone <input checked="" type="checkbox"/> 3/4" 1.25" 1.5"			GROSS	67900
Screened Stone 3/4" 1.5"			TARE	30200 lb
Breaker Run			NET	37700 lb
Screened (Dust)				
Washed 3/4" 1.5" Sand				
Clay Fill				
Sand Fill				
Black Ground Reg Pulv				
Other				

Truck Rental		Equipment	
Quad-Axle _____ Hrs	Grader _____ Hrs	Tri-Axle _____ Hrs	Compact _____ Hrs
Off-Road _____ Hrs	Dozer _____ Hrs	No. of Loads _____	Back Hoe _____ Hrs
Lowboy Rental	Loaders _____ Hrs	Quad-Axle _____ Hrs	Scrapers _____ Hrs
Tri-Axle _____ Hrs	Skid Steer _____ Hrs	Tri-Axle _____ Hrs	Labor _____ Hrs

Rec'd by: [Signature] No **13111**

477 N Ronsman Rd.
Green Bay, WI 54311
Ph: 920-468-0345
Ph: 920-863-2622

ED GERSEK INC.
EXCAVATING, CRUSHING, TRUCKING SAND, CRUSHED STONE & SCREENING

P.O.# _____ Date: 12-8 20 10

Bill To: Best PRIVATE ORDER Paid By Check # _____

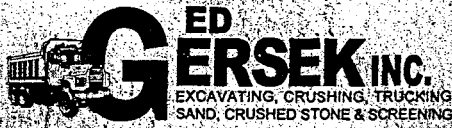
Del. To: mason st Picked Up

PIT #	CHARGE	CASH	DELIVERED BY	TRUCK
<u>11</u>	<u>-</u>			<u>95</u>
DESCRIPTION	YDS.	LBS.		
Crushed Stone <input checked="" type="checkbox"/> 3/4" 1.25" 1.5"			GROSS	76380
Screened Stone 3/4" 1.5"			TARE	28200 lb
Breaker Run			NET	48180 lb
Screened (Dust)				
Washed 3/4" 1.5" Sand				
Clay Fill				
Sand Fill				
Black Ground Reg Pulv				
Other				

12:00PM 12/08/2010

Truck Rental		Equipment	
Quad-Axle _____ Hrs	Grader _____ Hrs	Tri-Axle _____ Hrs	Compact _____ Hrs
Off-Road _____ Hrs	Dozer _____ Hrs	No. of Loads _____	Back Hoe _____ Hrs
Lowboy Rental	Loaders _____ Hrs	Quad-Axle _____ Hrs	Scrapers _____ Hrs
Tri-Axle _____ Hrs	Skid Steer _____ Hrs	Tri-Axle _____ Hrs	Labor _____ Hrs

Rec'd by: [Signature] No **18331**



477 N Ronsman Rd.
Green Bay, WI 54311
Ph: 920-468-0345
Ph: 920-863-2622

P.O.# _____ Date: 10-8 2010

Bill To: Best PRIVATE ORDER Paid By Check # _____

Del. To: Mason St Picked Up

PIT #	CHARGE	CASH	DELIVERED BY	TRUCK
11				00
DESCRIPTION		YDS.	LBS.	
Crushed Stone	<input checked="" type="checkbox"/> 1.25" <input checked="" type="checkbox"/> 1.5"			
Screened Stone	<input checked="" type="checkbox"/> 3/4" <input checked="" type="checkbox"/> 1.5"			
Breaker Run				
Screened (Dust)				
Washed	<input checked="" type="checkbox"/> 3/4" <input checked="" type="checkbox"/> 1.5" <input type="checkbox"/> Sand			
Clay Fill				
Sand Fill				
Black Ground	<input type="checkbox"/> Reg <input type="checkbox"/> Poly			
Other				

Truck Rental		Equipment	
Quad-Axle	_____ Hrs	Grader	_____ Hrs
Tri-Axle	_____ Hrs	Compact	_____ Hrs
Off-Road	_____ Hrs	Dozer	_____ Hrs
No. of Loads	_____	Back Hoe	_____ Hrs
		Loaders	_____ Hrs
		Scrapers	_____ Hrs
Lowboy Rental		Skid Steer	_____ Hrs
Quad-Axle	_____ Hrs	Labor	_____ Hrs
Tri-Axle	_____ Hrs		

Rec'd by: [Signature] No 13117



477 N Ronsman Rd.
Green Bay, WI 54311
Ph: 920-468-0345
Ph: 920-863-2622

P.O.# _____ Date: 10-8 2010

Bill To: Best PRIVATE ORDER Paid By Check # _____

Del. To: Mason St Picked Up

PIT #	CHARGE	CASH	DELIVERED BY	TRUCK
11				00
DESCRIPTION		YDS.	LBS.	
Crushed Stone	<input checked="" type="checkbox"/> 1.25" <input checked="" type="checkbox"/> 1.5"			
Screened Stone	<input checked="" type="checkbox"/> 3/4" <input checked="" type="checkbox"/> 1.5"			
Breaker Run				
Screened (Dust)				
Washed	<input checked="" type="checkbox"/> 3/4" <input checked="" type="checkbox"/> 1.5" <input type="checkbox"/> Sand			
Clay Fill				
Sand Fill				
Black Ground	<input type="checkbox"/> Reg <input type="checkbox"/> Poly			
Other				

Truck Rental		Equipment	
Quad-Axle	_____ Hrs	Grader	_____ Hrs
Tri-Axle	_____ Hrs	Compact	_____ Hrs
Off-Road	_____ Hrs	Dozer	_____ Hrs
No. of Loads	_____	Back Hoe	_____ Hrs
		Loaders	_____ Hrs
		Scrapers	_____ Hrs
Lowboy Rental		Skid Steer	_____ Hrs
Quad-Axle	_____ Hrs	Labor	_____ Hrs
Tri-Axle	_____ Hrs		

Rec'd by: [Signature] No 18336

477 N Ronsman Rd.
Green Bay, WI 54311
Ph: 920-468-0345
Ph: 920-863-2622

ED GERSEK INC.
EXCAVATING, CRUSHING, TRUCKING SAND, CRUSHED STONE & SCREENING

P.O.# _____ Date: 10-8 2010

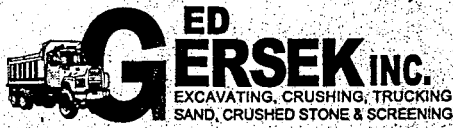
Bill To: Best PRIVATE ORDER Paid By Check # _____

Del. To: Mason St Picked Up

PIT #	CHARGE	CASH	DELIVERED BY	TRUCK
11				00
DESCRIPTION		YDS.	LBS.	
Crushed Stone	<input checked="" type="checkbox"/> 1.25" <input checked="" type="checkbox"/> 1.5"			
Screened Stone	<input checked="" type="checkbox"/> 3/4" <input checked="" type="checkbox"/> 1.5"			
Breaker Run				
Screened (Dust)				
Washed	<input checked="" type="checkbox"/> 3/4" <input checked="" type="checkbox"/> 1.5" <input type="checkbox"/> Sand			
Clay Fill				
Sand Fill				
Black Ground	<input type="checkbox"/> Reg <input type="checkbox"/> Poly			
Other				

Truck Rental		Equipment	
Quad-Axle	_____ Hrs	Grader	_____ Hrs
Tri-Axle	_____ Hrs	Compact	_____ Hrs
Off-Road	_____ Hrs	Dozer	_____ Hrs
No. of Loads	_____	Back Hoe	_____ Hrs
		Loaders	_____ Hrs
		Scrapers	_____ Hrs
Lowboy Rental		Skid Steer	_____ Hrs
Quad-Axle	_____ Hrs	Labor	_____ Hrs
Tri-Axle	_____ Hrs		

Rec'd by: [Signature] No 18322



477 N Ronsman Rd.
Green Bay, WI 54311
Ph: 920-468-0345
Ph: 920-863-2622



477 N Ronsman Rd.
Green Bay, WI 54311
Ph: 920-468-0345
Ph: 920-863-2622

P.O.# _____ Date: 10-8 2010

Bill To: Best PRIVATE ORDER Paid By Check # _____

Del. To: Mason St. Picked Up

PIT #	CHARGE	CASH	DELIVERED BY	TRUCK
11	-			104
DESCRIPTION	YDS.	LBS.		
Crushed Stone <input checked="" type="checkbox"/> 1.25" 1.5"	18			
Screened Stone <input type="checkbox"/> 3/4" 1.5"				
Breaker Run				
Screened (Dust)				
Washed <input type="checkbox"/> 3/4" <input type="checkbox"/> 1.5" <input type="checkbox"/> Sand				
Clay Fill				
Sand Fill				
Black Ground <input type="checkbox"/> Reg <input type="checkbox"/> Pulv				
Other				

Truck Rental		Equipment	
Quad-Axle _____ Hrs	Grader _____ Hrs	Tri-Axle _____ Hrs	Compact _____ Hrs
Off-Road _____ Hrs	Dozer _____ Hrs	No. of Loads _____	Back Hoe _____ Hrs
	Loaders _____ Hrs		Scrapers _____ Hrs
	Skid Steer _____ Hrs		Labor _____ Hrs

Rec'd by: Tah No 13115

P.O.# _____ Date: 10-8 2010

Bill To: Best PRIVATE ORDER Paid By Check # _____

Del. To: Mason St Picked Up

PIT #	CHARGE	CASH	DELIVERED BY	TRUCK
11	-			280
DESCRIPTION	YDS.	LBS.		
Crushed Stone <input checked="" type="checkbox"/> 1.25" 1.5"				
Screened Stone <input type="checkbox"/> 3/4" 1.5"				
Breaker Run				
Screened (Dust)				
Washed <input type="checkbox"/> 3/4" <input type="checkbox"/> 1.5" <input type="checkbox"/> Sand				
Clay Fill				
Sand Fill				
Black Ground <input type="checkbox"/> Reg <input type="checkbox"/> Pulv				
Other				

Truck Rental		Equipment	
Quad-Axle _____ Hrs	Grader _____ Hrs	Tri-Axle _____ Hrs	Compact _____ Hrs
Off-Road _____ Hrs	Dozer _____ Hrs	No. of Loads _____	Back Hoe _____ Hrs
	Loaders _____ Hrs		Scrapers _____ Hrs
	Skid Steer _____ Hrs		Labor _____ Hrs

Rec'd by: Boyd No 18327



477 N Ronsman Rd.
Green Bay, WI 54311
Ph: 920-468-0345
Ph: 920-863-2622

P.O.# _____ Date: 10-8 2010

Bill To: Best PRIVATE ORDER Paid By Check # _____

Del. To: Mason St Picked Up

PIT #	CHARGE	CASH	DELIVERED BY	TRUCK
11	-			104
DESCRIPTION	YDS.	LBS.		
Crushed Stone <input checked="" type="checkbox"/> 1.25" 1.5"		80,500		
Screened Stone <input type="checkbox"/> 3/4" 1.5"		34,600		
Breaker Run				
Screened (Dust)				
Washed <input type="checkbox"/> 3/4" <input type="checkbox"/> 1.5" <input type="checkbox"/> Sand		47,900		
Clay Fill				
Sand Fill				
Black Ground <input type="checkbox"/> Reg <input type="checkbox"/> Pulv				
Other				

Truck Rental		Equipment	
Quad-Axle _____ Hrs	Grader _____ Hrs	Tri-Axle _____ Hrs	Compact _____ Hrs
Off-Road _____ Hrs	Dozer _____ Hrs	No. of Loads _____	Back Hoe _____ Hrs
	Loaders _____ Hrs		Scrapers _____ Hrs
	Skid Steer _____ Hrs		Labor _____ Hrs

Rec'd by: Ted O. Plana No 13110

APPENDIX C

EXCAVATION PICTURES



View of west sidewall



View of excavation looking north west



View of excavation looking south west



View of excavation looking north

APPENDIX D

LABORATORY ANALYTICAL REPORTS

December 14, 2010

ERIN MADER
BAY ENVIRONMENTAL STRATEGIES
2920 South Webster Ave
Suite C
Green Bay, WI 54311

RE: Project: NESS SERVICE
Pace Project No.: 4040489

Dear ERIN MADER:

Enclosed are the analytical results for sample(s) received by the laboratory on December 08, 2010. The results relate only to the samples included in this report. Results reported herein conform to the most current NELAC standards, where applicable, unless otherwise narrated in the body of the report.

If you have any questions concerning this report, please feel free to contact me.

Sincerely,



Brian Basten

brian.basten@pacelabs.com
Project Manager

Enclosures

REPORT OF LABORATORY ANALYSIS

Page 1 of 14

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CERTIFICATIONS

Project: **NESS SERVICE**
Pace Project No.: 4040489

Green Bay Certification IDs

1241 Bellevue Street, Green Bay, WI 54302
California Certification #: 09268CA
Florida/NELAP Certification #: E87948
Illinois Certification #: 200050
Kentucky Certification #: 82
Louisiana Certification #: 04168
Minnesota Certification #: 055-999-334
New York Certification #: 11888

New York Certification #: 11888
North Carolina Certification #: 503
North Dakota Certification #: R-150
South Carolina Certification #: 83006001
US Dept of Agriculture #: S-76505
Wisconsin Certification #: 405132750
Wisconsin DATCP Certification #: 105-444

REPORT OF LABORATORY ANALYSIS

Page 2 of 14

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SAMPLE SUMMARY

Project: NESS SERVICE
Pace Project No.: 4040489

Lab ID	Sample ID	Matrix	Date Collected	Date Received
4040489001	S-1 WEST BASE 9'	Solid	12/07/10 12:21	12/08/10 14:10
4040489002	S-2 EAST SIDEWALL 4'	Solid	12/07/10 13:35	12/08/10 14:10
4040489003	S-3 SOUTH BASE 9'	Solid	12/07/10 15:30	12/08/10 14:10
4040489004	S-4 EAST BASE 9'	Solid	12/07/10 15:35	12/08/10 14:10
4040489005	S-5 NE BASE 9'	Solid	12/07/10 15:42	12/08/10 14:10
4040489006	S-6 NE SIDE WALL 4'	Solid	12/07/10 15:51	12/08/10 14:10
4040489007	S-7 W SIDEWALL 4'	Solid	12/07/10 15:59	12/08/10 14:10
4040489008	S-8 NE SIDEWALL 4'	Solid	12/07/10 16:15	12/08/10 14:10
4040489009	S-9 NW BASE 9'	Solid	12/07/10 16:22	12/08/10 14:10
4040489010	S-10 CENTER BASE 9'	Solid	12/07/10 16:23	12/08/10 14:10
4040489011	S-11 SW SIDEWALL 4'	Solid	12/07/10 16:36	12/08/10 14:10
4040489012	S-12 SW BASE 9'	Solid	12/07/10 16:45	12/08/10 14:10
4040489013	TRIP	Solid	12/07/10 00:00	12/08/10 14:10

REPORT OF LABORATORY ANALYSIS

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SAMPLE ANALYTE COUNT

Project: NESS SERVICE
Pace Project No.: 4040489

Lab ID	Sample ID	Method	Analysts	Analytes Reported
4040489001	S-1 WEST BASE 9'	WI MOD GRO	PMS	11
		ASTM D2974-87	AME	1
4040489002	S-2 EAST SIDEWALL 4'	WI MOD GRO	PMS	11
		ASTM D2974-87	AME	1
4040489003	S-3 SOUTH BASE 9'	WI MOD GRO	PMS	11
		ASTM D2974-87	AME	1
4040489004	S-4 EAST BASE 9'	WI MOD GRO	PMS	11
		ASTM D2974-87	AME	1
4040489005	S-5 NE BASE 9'	WI MOD GRO	PMS	11
		ASTM D2974-87	AME	1
4040489006	S-6 NE SIDE WALL 4'	WI MOD GRO	PMS	11
		ASTM D2974-87	AME	1
4040489007	S-7 W SIDEWALL 4'	WI MOD GRO	PMS	11
		ASTM D2974-87	AME	1
4040489008	S-8 NE SIDEWALL 4'	WI MOD GRO	PMS	11
		ASTM D2974-87	AME	1
4040489009	S-9 NW BASE 9'	WI MOD GRO	PMS	11
		ASTM D2974-87	AME	1
4040489010	S-10 CENTER BASE 9'	WI MOD GRO	PMS	11
		ASTM D2974-87	AME	1
4040489011	S-11 SW SIDEWALL 4'	WI MOD GRO	PMS	11
		ASTM D2974-87	AME	1
4040489012	S-12 SW BASE 9'	WI MOD GRO	PMS	11
		ASTM D2974-87	AME	1
4040489013	TRIP	WI MOD GRO	PMS	11

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: NESS SERVICE

Pace Project No.: 4040489

Sample: S-1 WEST BASE 9' Lab ID: 4040489001 Collected: 12/07/10 12:21 Received: 12/08/10 14:10 Matrix: Solid

Results reported on a "dry-weight" basis

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.									
Benzene	2570	ug/kg	67.7	28.2	1	12/09/10 07:51	12/09/10 13:27	71-43-2	
Ethylbenzene	171	ug/kg	67.7	28.2	1	12/09/10 07:51	12/09/10 13:27	100-41-4	
Gasoline Range Organics	28.9	mg/kg	2.8	2.8	1	12/09/10 07:51	12/09/10 13:27		
Methyl-tert-butyl ether	67.7	ug/kg	67.7	28.2	1	12/09/10 07:51	12/09/10 13:27	1634-04-4	
Naphthalene	102	ug/kg	67.7	28.2	1	12/09/10 07:51	12/09/10 13:27	91-20-3	
Toluene	70.9	ug/kg	67.7	28.2	1	12/09/10 07:51	12/09/10 13:27	108-88-3	
1,2,4-Trimethylbenzene	580	ug/kg	67.7	28.2	1	12/09/10 07:51	12/09/10 13:27	95-63-6	
1,3,5-Trimethylbenzene	55.8J	ug/kg	67.7	28.2	1	12/09/10 07:51	12/09/10 13:27	108-67-8	
m&p-Xylene	935	ug/kg	135	56.4	1	12/09/10 07:51	12/09/10 13:27	179601-23-1	
o-Xylene	76.9	ug/kg	67.7	28.2	1	12/09/10 07:51	12/09/10 13:27	95-47-6	
a,a,a-Trifluorotoluene (S)	106	%	80-120		1	12/09/10 07:51	12/09/10 13:27	98-08-8	
Percent Moisture Analytical Method: ASTM D2974-87									
Percent Moisture	11.4	%	0.10	0.10	1		12/14/10 07:46		

Sample: S-2 EAST SIDEWALL 4' Lab ID: 4040489002 Collected: 12/07/10 13:35 Received: 12/08/10 14:10 Matrix: Solid

Results reported on a "dry-weight" basis

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.									
Benzene	11800	ug/kg	900	375	12.5	12/09/10 07:51	12/09/10 18:33	71-43-2	
Ethylbenzene	34900	ug/kg	900	375	12.5	12/09/10 07:51	12/09/10 18:33	100-41-4	
Gasoline Range Organics	1590	mg/kg	37.5	37.5	12.5	12/09/10 07:51	12/09/10 18:33		
Methyl-tert-butyl ether	764J	ug/kg	900	375	12.5	12/09/10 07:51	12/09/10 18:33	1634-04-4	
Naphthalene	7950	ug/kg	900	375	12.5	12/09/10 07:51	12/09/10 18:33	91-20-3	
Toluene	73100	ug/kg	900	375	12.5	12/09/10 07:51	12/09/10 18:33	108-88-3	
1,2,4-Trimethylbenzene	67200	ug/kg	900	375	12.5	12/09/10 07:51	12/09/10 18:33	95-63-6	
1,3,5-Trimethylbenzene	23100	ug/kg	900	375	12.5	12/09/10 07:51	12/09/10 18:33	108-67-8	
m&p-Xylene	101000	ug/kg	1800	750	12.5	12/09/10 07:51	12/09/10 18:33	179601-23-1	
o-Xylene	38100	ug/kg	900	375	12.5	12/09/10 07:51	12/09/10 18:33	95-47-6	
a,a,a-Trifluorotoluene (S)	119	%	80-120		12.5	12/09/10 07:51	12/09/10 18:33	98-08-8	
Percent Moisture Analytical Method: ASTM D2974-87									
Percent Moisture	16.6	%	0.10	0.10	1		12/14/10 07:47		

ANALYTICAL RESULTS

Project: **NESS SERVICE**
Pace Project No.: **4040489**

Sample: S-3 SOUTH BASE 9' Lab ID: **4040489003** Collected: **12/07/10 15:30** Received: **12/08/10 14:10** Matrix: **Solid**

Results reported on a "dry-weight" basis

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.									
Benzene	394	ug/kg	68.6	28.6	1	12/09/10 07:51	12/09/10 16:26	71-43-2	
Ethylbenzene	307	ug/kg	68.6	28.6	1	12/09/10 07:51	12/09/10 16:26	100-41-4	
Gasoline Range Organics	14.5	mg/kg	2.9	2.9	1	12/09/10 07:51	12/09/10 16:26		
Methyl-tert-butyl ether	<25.0	ug/kg	60.0	25.0	1	12/09/10 07:51	12/09/10 16:26	1634-04-4	W
Naphthalene	605	ug/kg	68.6	28.6	1	12/09/10 07:51	12/09/10 16:26	91-20-3	
Toluene	<25.0	ug/kg	60.0	25.0	1	12/09/10 07:51	12/09/10 16:26	108-88-3	W
1,2,4-Trimethylbenzene	65.5J	ug/kg	68.6	28.6	1	12/09/10 07:51	12/09/10 16:26	95-63-6	
1,3,5-Trimethylbenzene	113	ug/kg	68.6	28.6	1	12/09/10 07:51	12/09/10 16:26	108-67-8	
m&p-Xylene	155	ug/kg	137	57.2	1	12/09/10 07:51	12/09/10 16:26	179601-23-1	
o-Xylene	<25.0	ug/kg	60.0	25.0	1	12/09/10 07:51	12/09/10 16:26	95-47-6	W
a,a,a-Trifluorotoluene (S)	108	%	80-120		1	12/09/10 07:51	12/09/10 16:26	98-08-8	
Percent Moisture Analytical Method: ASTM D2974-87									
Percent Moisture	12.6	%	0.10	0.10	1		12/14/10 07:47		

Sample: S-4 EAST BASE 9' Lab ID: **4040489004** Collected: **12/07/10 15:35** Received: **12/08/10 14:10** Matrix: **Solid**

Results reported on a "dry-weight" basis

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.									
Benzene	1480	ug/kg	67.6	28.1	1	12/09/10 07:51	12/09/10 17:17	71-43-2	
Ethylbenzene	3270	ug/kg	67.6	28.1	1	12/09/10 07:51	12/09/10 17:17	100-41-4	
Gasoline Range Organics	77.9	mg/kg	2.8	2.8	1	12/09/10 07:51	12/09/10 17:17		
Methyl-tert-butyl ether	68.6	ug/kg	67.6	28.1	1	12/09/10 07:51	12/09/10 17:17	1634-04-4	
Naphthalene	1270	ug/kg	67.6	28.1	1	12/09/10 07:51	12/09/10 17:17	91-20-3	
Toluene	284	ug/kg	67.6	28.1	1	12/09/10 07:51	12/09/10 17:17	108-88-3	
1,2,4-Trimethylbenzene	3430	ug/kg	67.6	28.1	1	12/09/10 07:51	12/09/10 17:17	95-63-6	
1,3,5-Trimethylbenzene	1090	ug/kg	67.6	28.1	1	12/09/10 07:51	12/09/10 17:17	108-67-8	
m&p-Xylene	3390	ug/kg	135	56.3	1	12/09/10 07:51	12/09/10 17:17	179601-23-1	
o-Xylene	406	ug/kg	67.6	28.1	1	12/09/10 07:51	12/09/10 17:17	95-47-6	
a,a,a-Trifluorotoluene (S)	121	%	80-120		1	12/09/10 07:51	12/09/10 17:17	98-08-8	S7
Percent Moisture Analytical Method: ASTM D2974-87									
Percent Moisture	11.2	%	0.10	0.10	1		12/14/10 07:47		

ANALYTICAL RESULTS

Project: **NESS SERVICE**

Pace Project No.: **4040489**

Sample: S-5 NE BASE 9' Lab ID: **4040489005** Collected: **12/07/10 15:42** Received: **12/08/10 14:10** Matrix: **Solid**

Results reported on a "dry-weight" basis

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV		Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.							
Benzene	1380	ug/kg	67.4	28.1	1	12/09/10 07:51	12/09/10 17:42	71-43-2	
Ethylbenzene	1070	ug/kg	67.4	28.1	1	12/09/10 07:51	12/09/10 17:42	100-41-4	
Gasoline Range Organics	75.8	mg/kg	2.8	2.8	1	12/09/10 07:51	12/09/10 17:42		
Methyl-tert-butyl ether	60.4J	ug/kg	67.4	28.1	1	12/09/10 07:51	12/09/10 17:42	1634-04-4	
Naphthalene	765	ug/kg	67.4	28.1	1	12/09/10 07:51	12/09/10 17:42	91-20-3	
Toluene	1410	ug/kg	67.4	28.1	1	12/09/10 07:51	12/09/10 17:42	108-88-3	
1,2,4-Trimethylbenzene	3700	ug/kg	67.4	28.1	1	12/09/10 07:51	12/09/10 17:42	95-63-6	
1,3,5-Trimethylbenzene	1340	ug/kg	67.4	28.1	1	12/09/10 07:51	12/09/10 17:42	108-67-8	
m&p-Xylene	3570	ug/kg	135	56.1	1	12/09/10 07:51	12/09/10 17:42	179601-23-1	
o-Xylene	1210	ug/kg	67.4	28.1	1	12/09/10 07:51	12/09/10 17:42	95-47-6	
a,a,a-Trifluorotoluene (S)	117	%	80-120		1	12/09/10 07:51	12/09/10 17:42	98-08-8	
Percent Moisture		Analytical Method: ASTM D2974-87							
Percent Moisture	10.9	%	0.10	0.10	1		12/14/10 07:47		

Sample: S-6 NE SIDE WALL 4' Lab ID: **4040489006** Collected: **12/07/10 15:51** Received: **12/08/10 14:10** Matrix: **Solid**

Results reported on a "dry-weight" basis

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV		Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.							
Benzene	3060	ug/kg	174	72.5	2.5	12/09/10 07:51	12/09/10 19:24	71-43-2	
Ethylbenzene	5760	ug/kg	174	72.5	2.5	12/09/10 07:51	12/09/10 19:24	100-41-4	
Gasoline Range Organics	234	mg/kg	7.2	7.2	2.5	12/09/10 07:51	12/09/10 19:24		
Methyl-tert-butyl ether	74.7J	ug/kg	174	72.5	2.5	12/09/10 07:51	12/09/10 19:24	1634-04-4	
Naphthalene	3260	ug/kg	174	72.5	2.5	12/09/10 07:51	12/09/10 19:24	91-20-3	
Toluene	10700	ug/kg	174	72.5	2.5	12/09/10 07:51	12/09/10 19:24	108-88-3	
1,2,4-Trimethylbenzene	13500	ug/kg	174	72.5	2.5	12/09/10 07:51	12/09/10 19:24	95-63-6	
1,3,5-Trimethylbenzene	4680	ug/kg	174	72.5	2.5	12/09/10 07:51	12/09/10 19:24	108-67-8	
m&p-Xylene	16400	ug/kg	348	145	2.5	12/09/10 07:51	12/09/10 19:24	179601-23-1	
o-Xylene	6740	ug/kg	174	72.5	2.5	12/09/10 07:51	12/09/10 19:24	95-47-6	
a,a,a-Trifluorotoluene (S)	115	%	80-120		2.5	12/09/10 07:51	12/09/10 19:24	98-08-8	
Percent Moisture		Analytical Method: ASTM D2974-87							
Percent Moisture	13.8	%	0.10	0.10	1		12/14/10 07:47		

ANALYTICAL RESULTS

Project: NESS SERVICE
Pace Project No.: 4040489

Sample: S-7 W SIDEWALL 4' Lab ID: 4040489007 Collected: 12/07/10 15:59 Received: 12/08/10 14:10 Matrix: Solid

Results reported on a "dry-weight" basis

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.									
Benzene	251	ug/kg	71.0	29.6	1	12/09/10 07:51	12/09/10 16:52	71-43-2	
Ethylbenzene	1580	ug/kg	71.0	29.6	1	12/09/10 07:51	12/09/10 16:52	100-41-4	
Gasoline Range Organics	33.3	mg/kg	3.0	3.0	1	12/09/10 07:51	12/09/10 16:52		
Methyl-tert-butyl ether	<25.0	ug/kg	60.0	25.0	1	12/09/10 07:51	12/09/10 16:52	1634-04-4	W
Naphthalene	935	ug/kg	71.0	29.6	1	12/09/10 07:51	12/09/10 16:52	91-20-3	
Toluene	101	ug/kg	71.0	29.6	1	12/09/10 07:51	12/09/10 16:52	108-88-3	
1,2,4-Trimethylbenzene	2950	ug/kg	71.0	29.6	1	12/09/10 07:51	12/09/10 16:52	95-63-6	
1,3,5-Trimethylbenzene	881	ug/kg	71.0	29.6	1	12/09/10 07:51	12/09/10 16:52	108-67-8	
m&p-Xylene	4520	ug/kg	142	59.2	1	12/09/10 07:51	12/09/10 16:52	179601-23-1	
o-Xylene	177	ug/kg	71.0	29.6	1	12/09/10 07:51	12/09/10 16:52	95-47-6	
a,a,a-Trifluorotoluene (S)	110	%	80-120		1	12/09/10 07:51	12/09/10 16:52	98-08-8	
Percent Moisture Analytical Method: ASTM D2974-87									
Percent Moisture	15.5	%	0.10	0.10	1		12/14/10 07:47		

Sample: S-8 NE SIDEWALL 4' Lab ID: 4040489008 Collected: 12/07/10 16:15 Received: 12/08/10 14:10 Matrix: Solid

Results reported on a "dry-weight" basis

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.									
Benzene	2620	ug/kg	139	58.1	2	12/09/10 07:51	12/09/10 18:08	71-43-2	
Ethylbenzene	4520	ug/kg	139	58.1	2	12/09/10 07:51	12/09/10 18:08	100-41-4	
Gasoline Range Organics	146	mg/kg	5.8	5.8	2	12/09/10 07:51	12/09/10 18:08		
Methyl-tert-butyl ether	61.2J	ug/kg	139	58.1	2	12/09/10 07:51	12/09/10 18:08	1634-04-4	
Naphthalene	2230	ug/kg	139	58.1	2	12/09/10 07:51	12/09/10 18:08	91-20-3	
Toluene	7310	ug/kg	139	58.1	2	12/09/10 07:51	12/09/10 18:08	108-88-3	
1,2,4-Trimethylbenzene	8020	ug/kg	139	58.1	2	12/09/10 07:51	12/09/10 18:08	95-63-6	
1,3,5-Trimethylbenzene	2520	ug/kg	139	58.1	2	12/09/10 07:51	12/09/10 18:08	108-67-8	
m&p-Xylene	11500	ug/kg	279	116	2	12/09/10 07:51	12/09/10 18:08	179601-23-1	
o-Xylene	3850	ug/kg	139	58.1	2	12/09/10 07:51	12/09/10 18:08	95-47-6	
a,a,a-Trifluorotoluene (S)	110	%	80-120		2	12/09/10 07:51	12/09/10 18:08	98-08-8	
Percent Moisture Analytical Method: ASTM D2974-87									
Percent Moisture	13.9	%	0.10	0.10	1		12/14/10 07:47		

ANALYTICAL RESULTS

Project: **NESS SERVICE**

Pace Project No.: **4040489**

Sample: S-9 NW BASE 9' Lab ID: **4040489009** Collected: **12/07/10 16:22** Received: **12/08/10 14:10** Matrix: **Solid**

Results reported on a "dry-weight" basis

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.									
Benzene	140	ug/kg	68.7	28.6	1	12/09/10 07:51	12/09/10 13:53	71-43-2	
Ethylbenzene	67.6J	ug/kg	68.7	28.6	1	12/09/10 07:51	12/09/10 13:53	100-41-4	
Gasoline Range Organics	8.7	mg/kg	2.9	2.9	1	12/09/10 07:51	12/09/10 13:53		
Methyl-tert-butyl ether	34.3J	ug/kg	68.7	28.6	1	12/09/10 07:51	12/09/10 13:53	1634-04-4	
Naphthalene	38.5J	ug/kg	68.7	28.6	1	12/09/10 07:51	12/09/10 13:53	91-20-3	
Toluene	31.3J	ug/kg	68.7	28.6	1	12/09/10 07:51	12/09/10 13:53	108-88-3	
1,2,4-Trimethylbenzene	204	ug/kg	68.7	28.6	1	12/09/10 07:51	12/09/10 13:53	95-63-6	
1,3,5-Trimethylbenzene	87.8	ug/kg	68.7	28.6	1	12/09/10 07:51	12/09/10 13:53	108-67-8	
m&p-Xylene	188	ug/kg	137	57.2	1	12/09/10 07:51	12/09/10 13:53	179601-23-1	
o-Xylene	62.6J	ug/kg	68.7	28.6	1	12/09/10 07:51	12/09/10 13:53	95-47-6	
a,a,a-Trifluorotoluene (S)	107	%	80-120		1	12/09/10 07:51	12/09/10 13:53	98-08-8	
Percent Moisture Analytical Method: ASTM D2974-87									
Percent Moisture	12.6	%	0.10	0.10	1		12/14/10 07:47		

Sample: S-10 CENTER BASE 9' Lab ID: **4040489010** Collected: **12/07/10 16:23** Received: **12/08/10 14:10** Matrix: **Solid**

Results reported on a "dry-weight" basis

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.									
Benzene	<25.0	ug/kg	60.0	25.0	1	12/09/10 07:51	12/09/10 14:18	71-43-2	W
Ethylbenzene	104	ug/kg	68.2	28.4	1	12/09/10 07:51	12/09/10 14:18	100-41-4	
Gasoline Range Organics	4.0	mg/kg	2.8	2.8	1	12/09/10 07:51	12/09/10 14:18		
Methyl-tert-butyl ether	<25.0	ug/kg	60.0	25.0	1	12/09/10 07:51	12/09/10 14:18	1634-04-4	W
Naphthalene	62.2J	ug/kg	68.2	28.4	1	12/09/10 07:51	12/09/10 14:18	91-20-3	
Toluene	73.3	ug/kg	68.2	28.4	1	12/09/10 07:51	12/09/10 14:18	108-88-3	
1,2,4-Trimethylbenzene	320	ug/kg	68.2	28.4	1	12/09/10 07:51	12/09/10 14:18	95-63-6	
1,3,5-Trimethylbenzene	103	ug/kg	68.2	28.4	1	12/09/10 07:51	12/09/10 14:18	108-67-8	
m&p-Xylene	394	ug/kg	136	56.9	1	12/09/10 07:51	12/09/10 14:18	179601-23-1	
o-Xylene	140	ug/kg	68.2	28.4	1	12/09/10 07:51	12/09/10 14:18	95-47-6	
a,a,a-Trifluorotoluene (S)	106	%	80-120		1	12/09/10 07:51	12/09/10 14:18	98-08-8	
Percent Moisture Analytical Method: ASTM D2974-87									
Percent Moisture	12.1	%	0.10	0.10	1		12/14/10 07:47		

ANALYTICAL RESULTS

Project: **NESS SERVICE**

Pace Project No.: 4040489

Sample: **S-11 SW SIDEWALL 4'** Lab ID: **4040489011** Collected: 12/07/10 16:36 Received: 12/08/10 14:10 Matrix: Solid

Results reported on a "dry-weight" basis

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.									
Benzene	<250	ug/kg	600	250	10	12/09/10 07:51	12/09/10 18:59	71-43-2	W
Ethylbenzene	14500	ug/kg	688	287	10	12/09/10 07:51	12/09/10 18:59	100-41-4	
Gasoline Range Organics	1110	mg/kg	28.7	28.7	10	12/09/10 07:51	12/09/10 18:59		
Methyl-tert-butyl ether	<250	ug/kg	600	250	10	12/09/10 07:51	12/09/10 18:59	1634-04-4	W
Naphthalene	7590	ug/kg	688	287	10	12/09/10 07:51	12/09/10 18:59	91-20-3	
Toluene	763	ug/kg	688	287	10	12/09/10 07:51	12/09/10 18:59	108-88-3	
1,2,4-Trimethylbenzene	51500	ug/kg	688	287	10	12/09/10 07:51	12/09/10 18:59	95-63-6	
1,3,5-Trimethylbenzene	19200	ug/kg	688	287	10	12/09/10 07:51	12/09/10 18:59	108-67-8	
m&p-Xylene	55800	ug/kg	1380	573	10	12/09/10 07:51	12/09/10 18:59	179601-23-1	
o-Xylene	15400	ug/kg	688	287	10	12/09/10 07:51	12/09/10 18:59	95-47-6	
a,a,a-Trifluorotoluene (S)	124	%	80-120		10	12/09/10 07:51	12/09/10 18:59	98-08-8	S7
Percent Moisture Analytical Method: ASTM D2974-87									
Percent Moisture	12.7	%	0.10	0.10	1		12/14/10 07:47		

Sample: **S-12 SW BASE 9'** Lab ID: **4040489012** Collected: 12/07/10 16:45 Received: 12/08/10 14:10 Matrix: Solid

Results reported on a "dry-weight" basis

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.									
Benzene	<25.0	ug/kg	60.0	25.0	1	12/09/10 07:51	12/09/10 14:44	71-43-2	W
Ethylbenzene	31.7J	ug/kg	68.1	28.4	1	12/09/10 07:51	12/09/10 14:44	100-41-4	
Gasoline Range Organics	<2.8	mg/kg	2.8	2.8	1	12/09/10 07:51	12/09/10 14:44		
Methyl-tert-butyl ether	<25.0	ug/kg	60.0	25.0	1	12/09/10 07:51	12/09/10 14:44	1634-04-4	W
Naphthalene	<25.0	ug/kg	60.0	25.0	1	12/09/10 07:51	12/09/10 14:44	91-20-3	W
Toluene	37.2J	ug/kg	68.1	28.4	1	12/09/10 07:51	12/09/10 14:44	108-88-3	
1,2,4-Trimethylbenzene	78.4	ug/kg	68.1	28.4	1	12/09/10 07:51	12/09/10 14:44	95-63-6	
1,3,5-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	12/09/10 07:51	12/09/10 14:44	108-67-8	W
m&p-Xylene	111J	ug/kg	136	56.8	1	12/09/10 07:51	12/09/10 14:44	179601-23-1	
o-Xylene	41.2J	ug/kg	68.1	28.4	1	12/09/10 07:51	12/09/10 14:44	95-47-6	
a,a,a-Trifluorotoluene (S)	107	%	80-120		1	12/09/10 07:51	12/09/10 14:44	98-08-8	
Percent Moisture Analytical Method: ASTM D2974-87									
Percent Moisture	11.9	%	0.10	0.10	1		12/14/10 07:47		

ANALYTICAL RESULTS

Project: NESS SERVICE
Pace Project No.: 4040489

Sample: TRIP Lab ID: 4040489013 Collected: 12/07/10 00:00 Received: 12/08/10 14:10 Matrix: Solid

Results reported on a "wet-weight" basis

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV		Analytical Method: WI MOD GRO Preparation Method: TPH GRO/PVOC WI ext.							
Benzene	<25.0	ug/kg	60.0	25.0	1	12/09/10 07:51	12/09/10 21:06	71-43-2	W
Ethylbenzene	<25.0	ug/kg	60.0	25.0	1	12/09/10 07:51	12/09/10 21:06	100-41-4	W
Gasoline Range Organics	<2.5	mg/kg	2.5	2.5	1	12/09/10 07:51	12/09/10 21:06		
Methyl-tert-butyl ether	<25.0	ug/kg	60.0	25.0	1	12/09/10 07:51	12/09/10 21:06	1634-04-4	W
Naphthalene	<25.0	ug/kg	60.0	25.0	1	12/09/10 07:51	12/09/10 21:06	91-20-3	W
Toluene	<25.0	ug/kg	60.0	25.0	1	12/09/10 07:51	12/09/10 21:06	108-88-3	W
1,2,4-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	12/09/10 07:51	12/09/10 21:06	95-63-6	W
1,3,5-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	12/09/10 07:51	12/09/10 21:06	108-67-8	W
m&p-Xylene	<50.0	ug/kg	120	50.0	1	12/09/10 07:51	12/09/10 21:06	179601-23-1	W
o-Xylene	<25.0	ug/kg	60.0	25.0	1	12/09/10 07:51	12/09/10 21:06	95-47-6	W
a,a,a-Trifluorotoluene (S)	106	%	80-120		1	12/09/10 07:51	12/09/10 21:06	98-08-8	

QUALITY CONTROL DATA

Project: NESS SERVICE

Pace Project No.: 4040489

QC Batch: GCV/6004

Analysis Method: WI MOD GRO

QC Batch Method: TPH GRO/PVOC WI ext.

Analysis Description: WIGRO Solid GCV

Associated Lab Samples: 4040489001, 4040489002, 4040489003, 4040489004, 4040489005, 4040489006, 4040489007, 4040489008, 4040489009, 4040489010, 4040489011, 4040489012, 4040489013

METHOD BLANK: 393765

Matrix: Solid

Associated Lab Samples: 4040489001, 4040489002, 4040489003, 4040489004, 4040489005, 4040489006, 4040489007, 4040489008, 4040489009, 4040489010, 4040489011, 4040489012, 4040489013

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
1,2,4-Trimethylbenzene	ug/kg	<25.0	60.0	12/09/10 10:02	
1,3,5-Trimethylbenzene	ug/kg	<25.0	60.0	12/09/10 10:02	
Benzene	ug/kg	<25.0	60.0	12/09/10 10:02	
Ethylbenzene	ug/kg	<25.0	60.0	12/09/10 10:02	
Gasoline Range Organics	mg/kg	<2.5	2.5	12/09/10 10:02	
m&p-Xylene	ug/kg	<50.0	120	12/09/10 10:02	
Methyl-tert-butyl ether	ug/kg	<25.0	60.0	12/09/10 10:02	
Naphthalene	ug/kg	<25.0	60.0	12/09/10 10:02	
o-Xylene	ug/kg	<25.0	60.0	12/09/10 10:02	
Toluene	ug/kg	<25.0	60.0	12/09/10 10:02	
a,a,a-Trifluorotoluene (S)	%	106	80-120	12/09/10 10:02	

LABORATORY CONTROL SAMPLE & LCSD: 393766

393767

Parameter	Units	Spike Conc.	LCS Result	LCSD Result	LCS % Rec	LCSD % Rec	% Rec Limits	RPD	Max RPD	Qualifiers
1,2,4-Trimethylbenzene	ug/kg	1000	989	983	99	98	80-120	.6	20	
1,3,5-Trimethylbenzene	ug/kg	1000	967	965	97	97	80-120	.2	20	
Benzene	ug/kg	1000	957	965	96	96	80-120	.8	20	
Ethylbenzene	ug/kg	1000	973	974	97	97	80-120	.2	20	
Gasoline Range Organics	mg/kg	10	10.5	10.8	105	108	80-120	3	20	
m&p-Xylene	ug/kg	2000	1960	1960	98	98	80-120	.09	20	
Methyl-tert-butyl ether	ug/kg	1000	991	989	99	99	80-120	.3	20	
Naphthalene	ug/kg	1000	1020	1020	102	102	80-120	.5	20	
o-Xylene	ug/kg	1000	977	970	98	97	80-120	.7	20	
Toluene	ug/kg	1000	962	968	96	97	80-120	.6	20	
a,a,a-Trifluorotoluene (S)	%				105	105	80-120			

QUALITY CONTROL DATA

Project: NESS SERVICE
Pace Project No.: 4040489

QC Batch: PMST/4980 Analysis Method: ASTM D2974-87
 QC Batch Method: ASTM D2974-87 Analysis Description: Dry Weight/Percent Moisture
 Associated Lab Samples: 4040489001, 4040489002, 4040489003, 4040489004, 4040489005, 4040489006, 4040489007, 4040489008,
 4040489009, 4040489010, 4040489011, 4040489012

SAMPLE DUPLICATE: 395407

Parameter	Units	4040489001 Result	Dup Result	RPD	Max RPD	Qualifiers
Percent Moisture	%	11.4	11.1	2	10	

QUALIFIERS

Project: NESS SERVICE

Pace Project No.: 4040489

DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to changes in sample preparation, dilution of the sample aliquot, or moisture content.

ND - Not Detected at or above adjusted reporting limit.

J - Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.

MDL - Adjusted Method Detection Limit.

S - Surrogate

1,2-Diphenylhydrazine (8270 listed analyte) decomposes to Azobenzene.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

U - Indicates the compound was analyzed for, but not detected.

N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.

Pace Analytical is NELAP accredited. Contact your Pace PM for the current list of accredited analytes.

ANALYTE QUALIFIERS

S7 Surrogate recovery outside control limits (not confirmed by re-analysis).

W Non-detect results are reported on a wet weight basis.

(Please Print Clearly)

Company Name: Bay Env
 Branch/Location: GB
 Project Contact: Erin Mader
 Phone: 433-0300
 Project Number:
 Project Name: Mess Service
 Project State: WI
 Sampled By (Print): Erin Mader
 Sampled By (Sign): *Erin Mader*
 PO #: Mess Service Regulatory Program:



UPPER MIDWEST REGION

MN: 612-607-1700 WI: 920-469-2436

CHAIN OF CUSTODY

***Preservation Codes**
 A=None B=HCL C=H2SO4 D=HNO3 E=DI Water F=Methanol G=NaOH
 H=Sodium Bisulfate Solution I=Sodium Thiosulfate J=Other

FILTERED?
(YES/NO)
 PRESERVATION
(CODE)*

Y/N	Pick Letter	Analysis Requested
		GRO PUOCT Naph

Quote #:
 Mail To Contact:
 Mail To Company:
 Mail To Address:
 Invoice To Contact:
 Invoice To Company:
 Invoice To Address:
 Invoice To Phone:

Data Package Options (billable)
 EPA Level III
 EPA Level IV

MS/MSD
 On your sample (billable)
 NOT needed on your sample

Matrix Codes
 A = Air W = Water
 B = Biota DW = Drinking Water
 C = Charcoal GW = Ground Water
 O = Oil SW = Surface Water
 S = Soil WW = Waste Water
 SI = Sludge WP = Wipe

PACE LAB #	CLIENT FIELD ID	COLLECTION		MATRIX
		DATE	TIME	
001	S-1 West Base 9'	12/7/10	12:21	S
002	S-2 East sidewalk 4'		1:35	
003	S-3 South Base 9'		3:30	
004	S-4 East Base 9'		3:35	
005	S-5 NE Base 9'		3:42	
006	S-6 NE sidewalk 4'		3:51	
007	S-7 W sidewalk 4'		3:59	
008	S-8 NW sidewalk 4'		4:15	
009	S-9 NW Base 9'		4:22	
010	S-10 Center Base 9'		4:27	
011	S-11 SW sidewalk 4'		4:36	
012	S-12 SW Base 9'		4:45	
013	Tip			

CLIENT COMMENTS
LAB COMMENTS (Lab Use Only)
 Profile #

1-4onp^A 1-4DMIF
 1-4oncg^F

Rush Turnaround Time Requested - Prelims
 (Rush TAT subject to approval/surcharge)
 Date Needed:
 Transmit Prelim Rush Results by (complete what you want):
 Email #1:
 Email #2:
 Telephone:
 Fax:
 Samples on HOLD are subject to special pricing and release of liability

Relinquished By: *Erin Mader* Date/Time: 12/8/10 1335
 Received By: *[Signature]* Date/Time: 12/8/10 1335
 Relinquished By: *[Signature]* Date/Time: 12/8/10 1410
 Received By: *[Signature]* Date/Time: 12/8/10 1410
 Relinquished By: Date/Time:
 Received By: Date/Time:
 Relinquished By: Date/Time:
 Received By: Date/Time:

PACE Project No.
 4040189
 Receipt Temp = 20.1 °C
 Sample Receipt pH
 OK / Adjusted NA
 Cooler Custody Seal
 Present / Not Present
 Intact / Not Intact



Sample Condition Upon Receipt

Client Name: Bay Env Project # 4040489

Courier: Fed Ex UPS USPS Client Commercial Pace Other _____

Tracking #: _____

Custody Seal on Cooler/Box Present: yes no Seals intact: yes no

Custody Seal on Samples Present: yes no Seals intact: yes no

Packing Material: Bubble Wrap Bubble Bags None Other _____

Thermometer Used N/A

Type of Ice: Wet Blue Dry None

Samples on ice, cooling process has begun

Cooler Temperature POI

Biological Tissue is Frozen: yes no

Temp Blank Present: yes no

Person examining contents:

Date: 12/8/10

Initials: AE

Temp should be above freezing to 6°C for all sample except Biota.

Biota Samples should be received ≤ 0°C.

Comments:

Chain of Custody Present:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	1.
Chain of Custody Filled Out:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	2.
Chain of Custody Relinquished:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	3.
Sampler Name & Signature on COC:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	4.
Samples Arrived within Hold Time:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	5.
Short Hold Time Analysis (<72hr):	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	6.
Rush Turn Around Time Requested:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	7.
Sufficient Volume:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	8.
Correct Containers Used:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	9.
-Pace Containers Used:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Containers Intact:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	10.
Filtered volume received for Dissolved tests	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	11.
Sample Labels match COC:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	12.
-Includes date/time/ID/Analysis Matrix:	<u>S</u>	
All containers needing preservation have been checked.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	13.
All containers needing preservation are found to be in compliance with EPA recommendation.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
exceptions: VOA, coliform, TOC, O&G, WI-DRO (water)	<input type="checkbox"/> Yes <input type="checkbox"/> No	Initial when completed
		Lot # of added preservative
Samples checked for dechlorination:	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	14.
Headspace in VOA Vials (>6mm):	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	15. flipped septa on 008 AE 12/8/10
Trip Blank Present:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	16.
Trip Blank Custody Seals Present	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	MEOH blank
Pace Trip Blank Lot # (if purchased):		AE 12/8/10

Client Notification/ Resolution:

Field Data Required?

Y / N

Person Contacted: _____ Date/Time: _____

Comments/ Resolution: _____

Project Manager Review:

Date: 12-8-10

Note: Whenever there is a discrepancy affecting North Carolina compliance samples, a copy of this form will be sent to the North Carolina DEHNR Certification Office (i.e. out of hold, incorrect preservative, out of temp, incorrect containers)