# SOIL EXCAVATION REPORT ELLENBORO STORE (BRRTS 03-22-002557) 3887 ELLENBORO ROAD ELLENBORO, WISCONSIN 53813

PREPARED FOR:

JANET DIMAGGIO WISCONSIN DEPARTMENT OF NATURAL RESOURCES 3911 FISH HATCHERY ROAD FITCHBURG, WISCONSIN 53711

GRANT COUNTY 111 SOUTH JEFFERSON STREET LANCASTER, WISCONSIN 53813

APRIL 2019

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# SEYMOUR ENVIRONMENTAL SERVICES, INC.

P.O. Box 398, 2531 Dyreson Road, McFarland, Wisconsin 53558

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#### **1.0 INTRODUCTION**

Seymour Environmental Services, Inc. (Seymour) completed soil remediation at the former Ellenboro Store. The site was previously closed with residual contamination. Grant County would like to sell the property and wanted to remove as much of the residual soil contamination as possible. In November 2017 two soil borings were installed in the footprint of the former building to estimate the volume of remaining contaminated soil. That soil sampling data indicated that the soil contamination did not extend substantially beneath the former Ellenboro Store building.

Seymour met Wiederholt Enterprises at the site starting January 14, 2019 to excavate the contaminated soil. We excavated total of 621.86 tons of soil that was taken to Orchard Hills Landfill. We also stockpiled and reused clean overburden. A total of eight confirmation samples were collected around the excavation. Only one sample had any detectable compounds. The remaining soil contamination has been removed.

#### 1.1 Site and Consultant Information

Site Location:	Former Ellenboro Store 3887 Ellenboro Road Ellenboro, Wisconsin Grant County NW <sup>1</sup> ⁄4 NE <sup>1</sup> ⁄4 Section 33 Township 04 North, Range 02 West WTM: X-469841, Y-256900
Owner:	Grant County 111 South Jefferson Lancaster, Wisconsin 53813 Contact: Robert Keeney (608) 723-2711
Consultant:	Seymour Environmental Services, Inc. 2531 Dyreson Road McFarland, Wisconsin 53558 Contact: Robyn Seymour (608) 838-9120
Excavation Contractor	Wiederholt Enterprises 30111 Roaster Road Cuba City, Wisconsin 53807 Contact: Tim Wiederholt (608) 744-2868
Landfill	Advanced Disposal-Orchard Hills Landfill 8290 S IL Route 251 Davis Hills, Illinois 61020 Contact: Matt Stuttle (815) 516-0462
Laboratory:	Pace Analytical 1241 Bellevue Street, Suite 9 Green Bay, Wisconsin 54302 Contact: Dan Milewsky (920) 469-2436

#### 2.0 BACKGROUND INFORMATION

#### 2.1 Site Description

The site is located in the unincorporated village of Ellenboro (Figure 1). The site is at an elevation of approximately 750 feet above sea level. The ground surface in the area slopes to the south. The topography in the area is slight to steeply sloping. Surface water flow is to the south toward the Platte River located approximately 900 feet south of the site. Bedrock is dolomite (Galena-Platteville Formation) and is present at a depth of 14 to 25 feet.

The subject parcel (PN: 014-00712-000) is 0.15 acres in size. The site is the location of the former Ellenboro Store which sold fuel. Three underground storage tanks (USTs) were removed in 1995 and the release was noted at that time. A fourth UST, installed to replace the leaking tanks, was removed in June of 2013. The property has been owned by Grant County since May 2004 for non-payment of taxes. The Ellenboro Store building was razed in September of 2016. Properties in the area include a tavern to the north, residential properties to the east and west, and farmland to the south.

#### 2.2 Summary Previous Environmental Activities

One of the USTs formerly present at the site failed tank tightness testing in March 1995. The tanks were removed/upgraded in December 1995 and contaminated soils were excavated at the tank basin to a depth of 18 feet. The excavation was approximately 9 feet by 25 feet and 18 feet deep. The soil removed (73 cubic yards) was disposed of off site. Soil samples collected at the base of the excavation indicated that contamination remained in sediments at the base of the excavation.

In the spring and summer 1995 private water-supply wells near the site were sampled. PVOCs were present in 7 of the 9 wells. Six of the water-supply wells were replaced.

In 1997 13 borings and 5 monitoring wells were installed at the site. Data from these locations indicated that soil contamination was present in the area around the tank bed and groundwater contamination also was present. Soil contamination was identified in a 100 by 60-foot area around the tank bed.

In early 2000 four additional monitoring wells were installed at the site to delimit the extent of impacted groundwater. Water level data showed that the water table is present 10-20 feet below grade and shallow groundwater flow is south-westerly toward the Platte River. Although the water table elevation varies substantially the flow direction remains consistent. The groundwater flow deeper in the bedrock aquifer appears to mimic the water-table.

A soil vapor extraction system was operated at the site from January 2006 through July 2008. Contaminant levels in the influent vapors declined steadily during system operation and the system was shut down in July 2008 because of the declining efficiency.

Post-remediation soil sampling was conducted by Seymour in September 2012. Five borings were installed, and soil samples were collected to compare with historic information. Minimal remaining soil contamination was identified.

A closure request was submitted in 2013 and the site was closed with residual soil and groundwater contamination.

Grant County determined that it would be beneficial to remove the contaminated soil since the building was demolished and access was no longer an issue.

Seymour and On-site Environmental Services, Inc. (On-site) met at the site on November 15, 2017 to conduct the soil sampling. The results indicated that the contamination had not migrated very far under the former building and that removal of the residual contamination was practical.

#### 3.0 SOIL EXCAVATION ACTIVITIES

Seymour met Wiederholt at the site on January 14, 2019 to begin the excavation. The excavation began at the location of the former tanks on the northeast side of the site. Shallow soil, including the clean fill which had been placed in the tank closure excavation, were removed to a depth of approximately 10 feet. Organic vapor levels of >2000 part per million by volume (ppmv) were present in the soil below the former tank basin. Soil in this area was excavated vertically until field observation and organic vapor screening indicated that the soil was no longer contaminated. The staining dissipated by the time the excavation was at a depth of approximately 15 feet below the road surface. Groundwater was present at 14-15 feet.

The excavation was advanced south along the eastern edge of the excavation approximately 20 feet until contamination was no longer obvious. Field screening results in the soil beneath the former tank was >2,000 part per million by volume (PPM). Most of the contamination was deeper than 10 feet so the overburden was used as fill. The southern limit of the excavation extended approximately 5 feet beyond the northern wall of, and beneath, the former Ellenboro Store building.

The remedial excavation was then advanced to the north and west. The excavation then extended out into the right-of-way to the north. We stopped in that direction to avoid removing more asphalt than was necessary. During the expansion of the remedial excavation an unexpected pocket of shallow contamination was encountered at the location of the former SVE system. We requested a change order to take out additional soil. We ended up only removing one additional load. The final excavation covered an area of 28 by 46 feet. The remedial excavation typically was extended to a depth of 15 feet and into the saturated soil ~ 1-2 feet to avoid leaving any impacted soil at the site. The excavation was completed on January 17, 2019.

A total of eight sidewall and base samples were collected to document the condition of the remaining soil. One of the samples, #2, was collected from the base of the excavation at a depth of 15 feet from the road elevation. The remaining samples were collected just above the depth where groundwater was seeping from the sidewalls. The soil samples were analyzed for PVOCs+naphthalene. No analytes were detected in 7 of the 8 samples. In the remaining sample, #6, a very low level of naphthalene was reported. That sample was collected along the north sidewall of the excavation within the street right-of-way. The naphthalene concentration present was below groundwater pathway RCL. Figure 2 shows the limits of the excavation and the location of the soil samples. Figure 3 is a post-remedial cross section. The laboratory report is included as Appendix A.

We hauled a total of 621.86 tons of contaminated soil to Orchard Hills Landfill in Davis Hills, Illinois. The disposal manifests are included as Appendix B.

#### 4.0 DISCUSSION AND CONCLUSIONS

A total of eight confirmation samples were collected from the site. During the historic site assessment activities soil exceeding the groundwater pathway RCLs was identified to a depth of 20 feet. The deeper soil contamination identified at the site is present below the groundwater and during the recent remedial excavation no evidence of soil contamination deeper than  $\sim$ 15 feet was noted.

All the remaining contaminated soil has been removed. No further action is necessary, but the soil GIS could be removed.

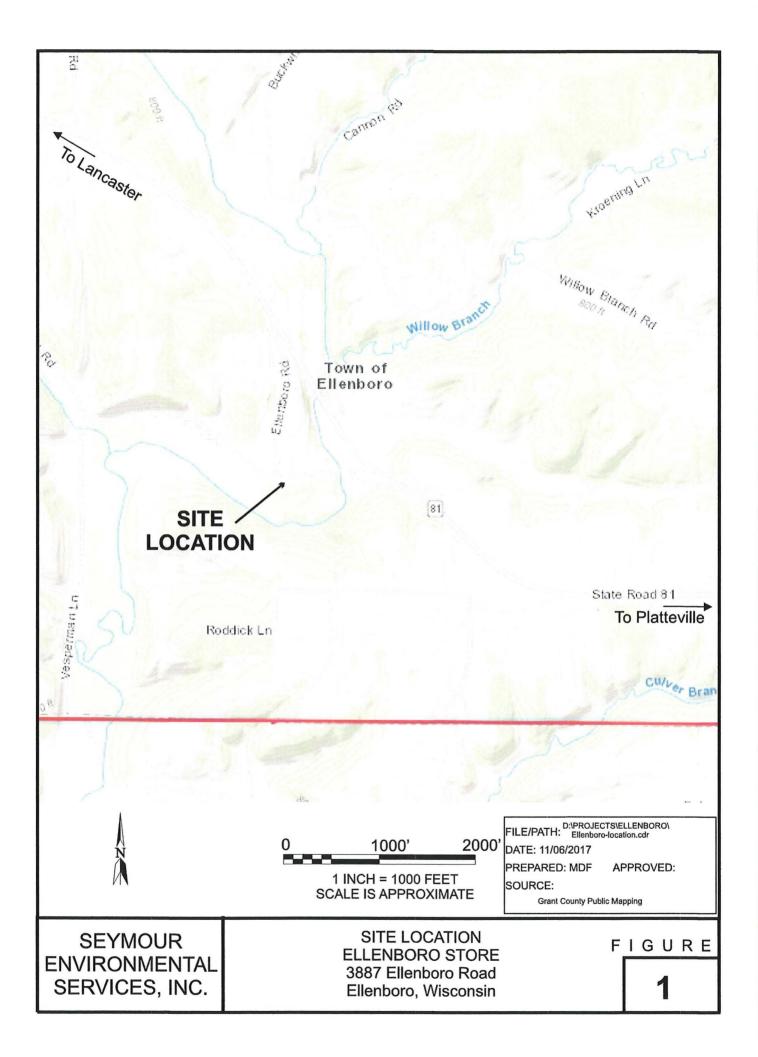
Questions should be directed to Robyn Seymour or Mark Fryman at (608) 838-9120.

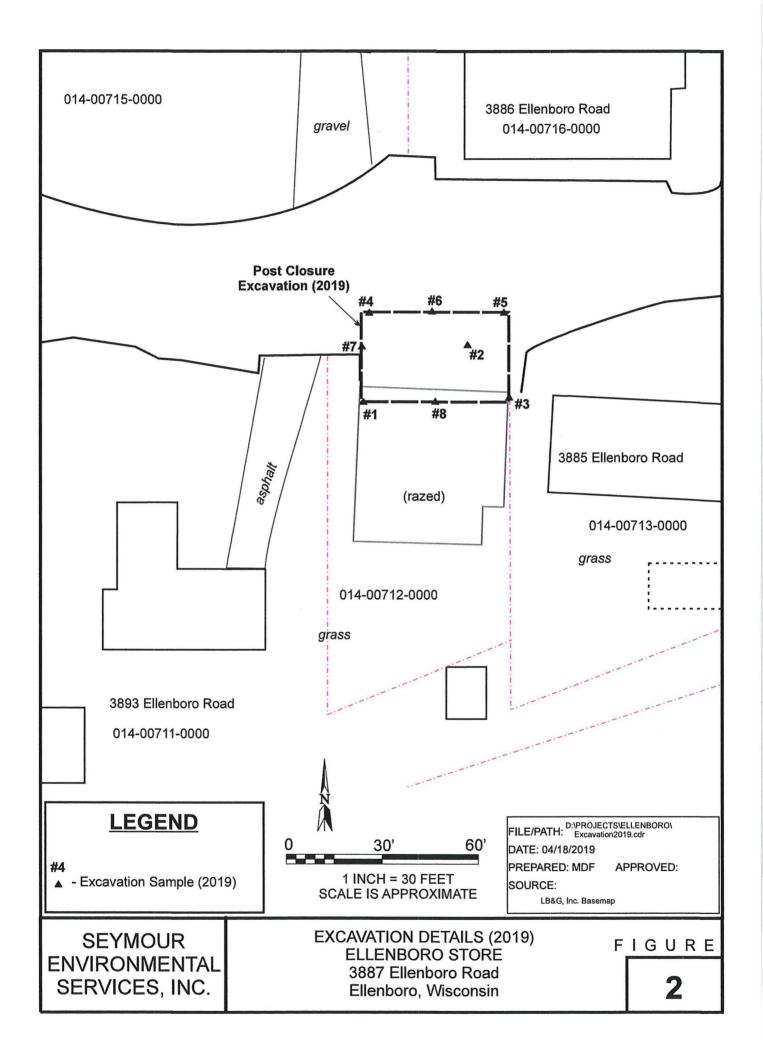
Sincerely, Seymour Environmental Services, Inc.

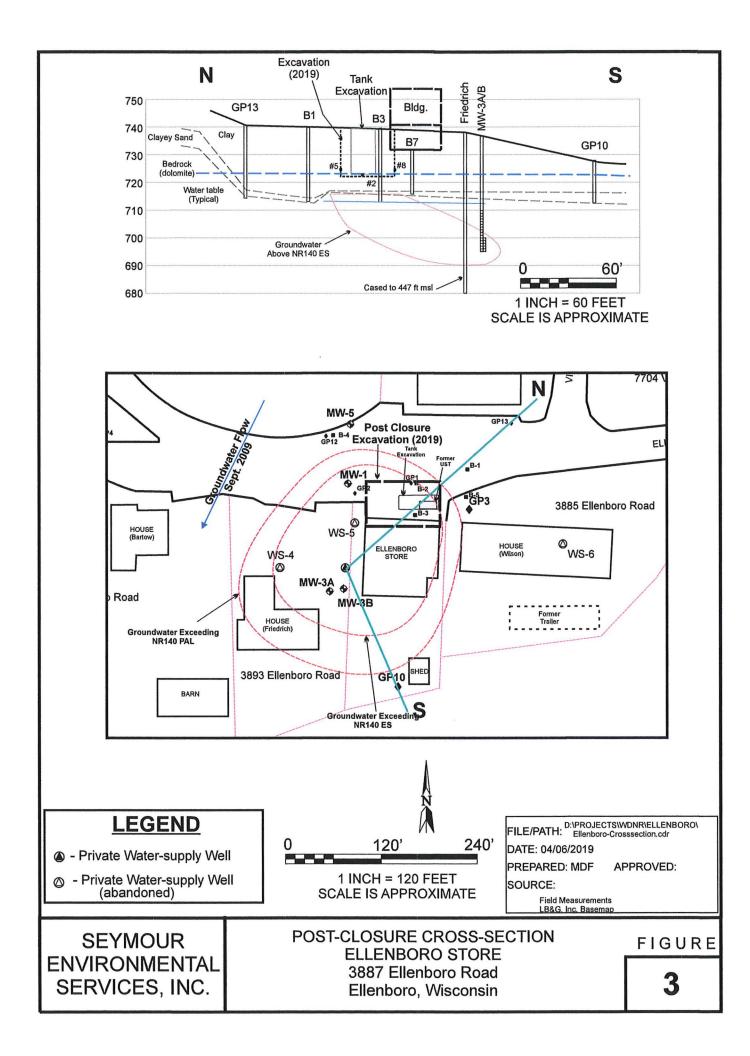
Rokyn Sugneon

Robyn Seymour, P.G. Hydrogeologist

# **FIGURES**







# TABLE

# **APPENDIX A**

# LABORATORY REPORT

Image: Constraint of the section o	TABLE 1 SUMMARY OF POST CLOSURE SOIL ANALYTICAL DATA Ellenboro Store 3887 Ellenboro Road - Ellenboro, Wisconsin												
B-6         8         na         na         <25.0		Depth (ft)	DRO	GRO	Benzene	1,2 Dichloroethane	Ethylbenzene	Methyl-tert-butyl ether	Toluene	1,3,5 Trimethylbenzene	1,2,4 Trimethylbenzene		
B-6         16         na         na         <25.0         na         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0	POST CLOSURE BORINGS (11/15/2017)												
B-7         8         na         na         <25.0         na         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0	B-6	8	na	na	<25.0	na	<25.0	<25.0	<25.0	<25.0	<25.0		
B-7         12         na         na         <25.0         na         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0	B-6	16	па	na	<25.0	na	<25.0	<25.0	<25.0	<25.0	<25.0		
POST CLOSURE SOIL REMEDIATION (January 2019)           #1         13         na         na         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0         <25.0 <th< td=""><td>B-7</td><td>8</td><td>na</td><td>na</td><td>&lt;25.0</td><td>na</td><td>&lt;25.0</td><td>&lt;25.0</td><td>&lt;25.0</td><td>&lt;25.0</td><td>&lt;25.0</td></th<>	B-7	8	na	na	<25.0	na	<25.0	<25.0	<25.0	<25.0	<25.0		
#1       13       na       na       <25.0       na       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0													
#2       15       na       na	POST CI	LOSURE SOIL RI	EMEDIATION	(January 2019)							h		
#3       13       na       na	#1	13	na	na	<25.0	na	<25.0	<25.0	<25.0	<25.0	<25.0		
#4       13       na       na       <25.0       na       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0	#2	15	na	na	<25.0	na	<25.0	<25.0	<25.0	<25.0	<25.0		
#5       13       na       na       <25.0       na       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0	#3	13	na	na	<25.0	na	<25.0	<25.0	<25.0	<25.0	<25.0		
#6       13       na       na       <25.0       na       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0	#4	13	na	na	<25.0	na	<25.0	<25.0	<25.0	<25.0	<25.0		
#7       13       na       na       <25.0       na       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0	#5	13	na	na	<25.0	na	<25.0	<25.0	<25.0	<25.0	<25.0		
#8       13       na       na       <25.0       na       <25.0       <25.0       <25.0       <25.0       <25.0       <25.0         GW Pathway RCL       ns       ns       5.1       2.8       1570       27       1107       ns       ns       ns	#6	13	na	na	<25.0	na	<25.0	<25.0	<25.0	<25.0	<25.0		
GW Pathway RCL         ns         ns         5.1         2.8         1570         27         1107         ns         ns	#7	13	na	na	<25.0	na	<25.0	<25.0	<25.0	<25.0	<25.0		
	#8	13	na	na	<25.0	na	<25.0	<25.0	<25.0	<25.0	<25.0		
	GW Pa	athway RCL	ns	ns	5.1	2.8	1570	27	1107	ns	ns		
Non-industrial DC RCL         ns         ns         1600         652         8020         63800         818000         182000         21900	Non-indu	strial DC RCL	ns	ns	1600	652	8020	63800	818000	182000	219000		
Industrial DC RCL ns ns 7070 2870 35400 282000 818000 182000 21900													

- GRO, DRO and lead values are listed in mg/kg; VOCs are in ug/kg - na = not analyzed

- ns = no standard established
- Depth Values with \* indicate sample collected within saturated soils

- GW Pathway RCL = Groundwater Pathway Residual Contaminant - Non-industrial DC RCL = Direct contact RCL for non-industrial p

Industrial DC RCL = Direct contact RCL for industrial properties (
 Soil standards are default values from WDNR R&R RCL calculate



Pace Analytical Services, LLC 1241 Bellevue Street - Suite 9 Green Bay, WI 54302 (920)469-2436

January 30, 2019

Robyn Seymour Seymour Environmental Services, INC. 2531 Dyreson Road Mc Farland, WI 53558

RE: Project: ELLENBORO STORE Pace Project No.: 40182472

Dear Robyn Seymour:

Enclosed are the analytical results for sample(s) received by the laboratory on January 25, 2019. The results relate only to the samples included in this report. Results reported herein conform to the most current, applicable TNI/NELAC standards and the laboratory's Quality Assurance Manual, where applicable, unless otherwise noted in the body of the report.

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

Sincerely,

milent an

Dan Milewsky dan.milewsky@pacelabs.com (920)469-2436 Project Manager

Enclosures





Pace Analytical Services, LLC 1241 Bellevue Street - Suite 9 Green Bay, WI 54302 (920)469-2436

#### CERTIFICATIONS

Project: ELLENBORO STORE

Pace Project No.: 40182472

#### **Green Bay Certification IDs**

1241 Bellevue Street, Green Bay, WI 54302 Florida/NELAP Certification #: E87948 Illinois Certification #: 200050 Kentucky UST Certification #: 82 Louisiana Certification #: 04168 Minnesota Certification #: 055-999-334 New York Certification #: 12064 North Dakota Certification #: R-150 Virginia VELAP ID: 460263 South Carolina Certification #: 83006001 Texas Certification #: T104704529-14-1 Wisconsin Certification #: 405132750 Wisconsin DATCP Certification #: 105-444 USDA Soil Permit #: P330-16-00157 Federal Fish & Wildlife Permit #: LE51774A-0



#### SAMPLE SUMMARY

Project: ELLENBORO STORE

Pace Project No.: 40182472

Lab ID	Sample ID	Ma	ıtrix	Date	Collected	Date Received
40182472001	#1	S	olid	01/1	5/19 10:00	01/25/19 09:20
40182472002	#2	S	blid	01/1	6/19 09:00	01/25/19 09:20
40182472003	#3	S	bild	01/1	6/19 11:30	01/25/19 09:20
40182472004	#4	S	bild	01/1	6/19 13:15	01/25/19 09:20
40182472005	#5	S	bild	01/1	6/19 13:40	01/25/19 09:20
40182472006	#6	S	blid	01/1	7/19 10:00	01/25/19 09:20
40182472007	#7	S	bild	01/1	7/19 10:30	01/25/19 09:20
40182472008	#8	S	blid	01/1	7/19 12:05	01/25/19 09:20



Pace Analytical Services, LLC 1241 Bellevue Street - Suite 9 Green Bay, WI 54302 (920)469-2436

#### SAMPLE ANALYTE COUNT

Project: ELLENBORO STORE Pace Project No.: 40182472

Lab ID	Sample ID	Method	Analysts	Analytes Reported
40182472001		WI MOD GRO	ALD	10
		ASTM D2974-87	JXS	1
40182472002	#2	WI MOD GRO	ALD	10
		ASTM D2974-87	JXS	1
40182472003	#3	WI MOD GRO	ALD	10
		ASTM D2974-87	JXS	1
40182472004	#4	WI MOD GRO	ALD	10
		ASTM D2974-87	JXS	1
40182472005	#5	WI MOD GRO	ALD	10
		ASTM D2974-87	JXS	1
40182472006	#6	WI MOD GRO	ALD	10
		ASTM D2974-87	JXS	1
40182472007	#7	WI MOD GRO	ALD	10
		ASTM D2974-87	JXS	1
40182472008	#8	WI MOD GRO	ALD	10
		ASTM D2974-87	JXS	1



#### SUMMARY OF DETECTION

Project: ELLENBORO STORE

Pace Project No.: 40182472

Lab Sample ID	Client Sample ID					
Method	Parameters	Result	Units	Report Limit	Analyzed	Qualifiers
40182472001	#1					
ASTM D2974-87	Percent Moisture	20.5	%	0.10	01/28/19 13:21	
40182472002	#2					
ASTM D2974-87	Percent Moisture	20.1	%	0.10	01/28/19 14:01	
40182472003	#3					
ASTM D2974-87	Percent Moisture	18.6	%	0.10	01/28/19 14:01	
40182472004	#4					
ASTM D2974-87	Percent Moisture	20.4	%	0.10	01/28/19 14:01	
40182472005	#5					
ASTM D2974-87	Percent Moisture	19.4	%	0.10	01/28/19 14:01	
40182472006	#6					
WI MOD GRO	Naphthalene	37.4J	ug/kg	61.1	01/29/19 16:12	
ASTM D2974-87	Percent Moisture	18.1	%	0.10	01/28/19 14:01	
40182472007	#7					
ASTM D2974-87	Percent Moisture	18.3	%	0.10	01/28/19 14:01	
40182472008	#8					
ASTM D2974-87	Percent Moisture	19.6	%	0.10	01/28/19 14:01	



Project: ELLENBORO STORE

Pace Project No.: 40182472

 Sample: #1
 Lab ID: 40182472001
 Collected: 01/15/19 10:00
 Received: 01/25/19 09:20
 Matrix: Solid

 Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.
 Image: Solid
 Image: Solid</t

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV	Analytical	Method: WI I		reparation N	/lethod	: TPH GRO/PVO	C WI ext.		
Benzene	<25.0	ug/kg	50.0	25.0	1	01/29/19 07:45	01/29/19 13:12	71-43-2	w
Ethylbenzene	<25.0	ug/kg	50.0	25.0	1	01/29/19 07:45	01/29/19 13:12	100-41-4	W
Methyl-tert-butyl ether	<25.0	ug/kg	50.0	25.0	1	01/29/19 07:45	01/29/19 13:12	1634-04-4	W
Naphthalene	<25.0	ug/kg	50.0	25.0	1	01/29/19 07:45	01/29/19 13:12	91-20-3	W
Toluene	<25.0	ug/kg	50.0	25.0	1	01/29/19 07:45	01/29/19 13:12	108-88-3	W
1,2,4-Trimethylbenzene	<25.0	ug/kg	50.0	25.0	1	01/29/19 07:45	01/29/19 13:12	95-63-6	W
1,3,5-Trimethylbenzene	<25.0	ug/kg	50.0	25.0	1	01/29/19 07:45	01/29/19 13:12	108-67-8	W
m&p-Xylene	<50.0	ug/kg	100	50.0	1	01/29/19 07:45	01/29/19 13:12	179601-23-1	W
o-Xylene	<25.0	ug/kg	50.0	25.0	1	01/29/19 07:45	01/29/19 13:12	95-47-6	w
<i>Surrogates</i> a,a,a-Trifluorotoluene (S)	103	%	80-120		1	01/29/19 07:45	01/29/19 13:12	98-08-8	
Percent Moisture	Analytical	Method: AS1	M D2974-87						
Percent Moisture	20.5	%	0.10	0.10	1		01/28/19 13:21		

 Sample: #2
 Lab ID: 40182472002
 Collected: 01/16/19 09:00
 Received: 01/25/19 09:20
 Matrix: Solid

 Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units			DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV	Analytical	Method: WI		reparation N	lethod	: TPH GRO/PVO	C WI ext.		
Benzene	<25.0	ug/kg	50.0	25.0	1	01/29/19 07:45	01/29/19 13:38	71-43-2	W
Ethylbenzene	<25.0	ug/kg	50.0	25.0	1	01/29/19 07:45	01/29/19 13:38	100-41-4	W
Methyl-tert-butyl ether	<25.0	ug/kg	50.0	25.0	1	01/29/19 07:45	01/29/19 13:38	1634-04-4	W
Naphthalene	<25.0	ug/kg	50.0	25.0	1	01/29/19 07:45	01/29/19 13:38	91-20-3	W
Toluene	<25.0	ug/kg	50.0	25.0	1	01/29/19 07:45	01/29/19 13:38	108-88-3	W
1,2,4-Trimethylbenzene	<25.0	ug/kg	50.0	25.0	1	01/29/19 07:45	01/29/19 13:38	95-63-6	W
1,3,5-Trimethylbenzene	<25.0	ug/kg	50.0	25.0	1	01/29/19 07:45	01/29/19 13:38	108-67-8	W
m&p-Xylene	<50.0	ug/kg	100	50.0	1	01/29/19 07:45	01/29/19 13:38	179601-23-1	W
o-Xylene	<25.0	ug/kg	50.0	25.0	1	01/29/19 07:45	01/29/19 13:38	95-47-6	W
<i>Surrogates</i> a,a,a-Trifluorotoluene (S)	103	%	80-120		1	01/29/19 07:45	01/29/19 13:38	98-08-8	
Percent Moisture	Analytical	Method: AST	FM D2974-87						
Percent Moisture	20.1	%	0.10	0.10	1		01/28/19 14:01		

#### **REPORT OF LABORATORY ANALYSIS**

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Project: ELLENBORO STORE

Pace Project No.: 40182472

 Sample: #3
 Lab ID: 40182472003
 Collected: 01/16/19 11:30
 Received: 01/25/19 09:20
 Matrix: Solid

 Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.
 Image: Collected: 01/16/19 11:30
 Image: Collected: 01/25/19 09:20
 Image: Collected: 01/25/19 09:20

Parameters	Results	Units		LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV	Analytical	Method: WI	MOD GRO PI	eparation N	lethod	: TPH GRO/PVOC	C WI ext.		
Benzene	<25.0	ug/kg	50.0	25.0	1	01/29/19 07:45	01/29/19 14:04	71-43-2	w
Ethylbenzene	<25.0	ug/kg	50.0	25.0	1	01/29/19 07:45	01/29/19 14:04	100-41-4	W
Methyl-tert-butyl ether	<25.0	ug/kg	50.0	25.0	1	01/29/19 07:45	01/29/19 14:04	1634-04-4	W
Naphthalene	<25.0	ug/kg	50.0	25.0	1	01/29/19 07:45	01/29/19 14:04	91-20-3	W
Toluene	<25.0	ug/kg	50.0	25.0	1	01/29/19 07:45	01/29/19 14:04	108-88-3	W
1,2,4-Trimethylbenzene	<25.0	ug/kg	50.0	25.0	1	01/29/19 07:45	01/29/19 14:04	95-63-6	W
1,3,5-Trimethylbenzene	<25.0	ug/kg	50.0	25.0	1	01/29/19 07:45	01/29/19 14:04	108-67-8	W
m&p-Xylene	<50.0	ug/kg	100	50.0	1	01/29/19 07:45	01/29/19 14:04	179601-23-1	W
o-Xylene <b>Surrogates</b>	<25.0	ug/kg	50.0	25.0	1	01/29/19 07:45	01/29/19 14:04	95-47-6	W
a,a,a-Trifluorotoluene (S)	104	%	80-120		1	01/29/19 07:45	01/29/19 14:04	98-08-8	
Percent Moisture	Analytical	Method: AS1	FM D2974-87						
Percent Moisture	18.6	%	0.10	0.10	1		01/28/19 14:01		

 Sample: #4
 Lab ID: 40182472004
 Collected: 01/16/19 13:15
 Received: 01/25/19 09:20
 Matrix: Solid

 Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units		LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV	Analytical	Method: WI	MOD GRO PI	eparation N	lethod	: TPH GRO/PVO	C WI ext.		
Benzene	<25.0	ug/kg	50.0	25.0	1	01/29/19 07:45	01/29/19 14:29	71-43-2	W
Ethylbenzene	<25.0	ug/kg	50.0	25.0	1	01/29/19 07:45	01/29/19 14:29	100-41-4	W
Methyl-tert-butyl ether	<25.0	ug/kg	50.0	25.0	1	01/29/19 07:45	01/29/19 14:29	1634-04-4	W
Naphthalene	<25.0	ug/kg	50.0	25.0	1	01/29/19 07:45	01/29/19 14:29	91-20-3	W
Toluene	<25.0	ug/kg	50.0	25.0	1	01/29/19 07:45	01/29/19 14:29	108-88-3	W
1,2,4-Trimethylbenzene	<25.0	ug/kg	50.0	25.0	1	01/29/19 07:45	01/29/19 14:29	95-63-6	W
1,3,5-Trimethylbenzene	<25.0	ug/kg	50.0	25.0	1	01/29/19 07:45	01/29/19 14:29	108-67-8	W
m&p-Xylene	<50.0	ug/kg	100	50.0	1	01/29/19 07:45	01/29/19 14:29	179601-23-1	W
o-Xylene	<25.0	ug/kg	50.0	25.0	1	01/29/19 07:45	01/29/19 14:29	95-47-6	W
Surrogates									
a,a,a-Trifluorotoluene (S)	103	%	80-120		1	01/29/19 07:45	01/29/19 14:29	98-08-8	
Percent Moisture	Analytical	Method: AST	FM D2974-87						
Percent Moisture	20.4	%	0.10	0.10	1		01/28/19 14:01		

**REPORT OF LABORATORY ANALYSIS** 

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Project: ELLENBORO STORE

Pace Project No.: 40182472

Sample: #5 Lab ID: 40182472005 Collected: 01/16/19 13:40 Received: 01/25/19 09:20 Matrix: Solid Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units		LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV	Analytical	Method: WI I	MOD GRO Pr	eparation N	lethod	: TPH GRO/PVOC	C WI ext.		
Benzene	<25.0	ug/kg	50.0	25.0	1	01/29/19 07:45	01/29/19 15:47	71-43-2	w
Ethylbenzene	<25.0	ug/kg	50.0	25.0	1	01/29/19 07:45	01/29/19 15:47	100-41-4	W
Methyl-tert-butyl ether	<25.0	ug/kg	50.0	25.0	1	01/29/19 07:45	01/29/19 15:47	1634-04-4	W
Naphthalene	<25.0	ug/kg	50.0	25.0	1	01/29/19 07:45	01/29/19 15:47	91-20-3	W
Toluene	<25.0	ug/kg	50.0	25.0	1	01/29/19 07:45	01/29/19 15:47	108-88-3	W
1,2,4-Trimethylbenzene	<25.0	ug/kg	50.0	25.0	1	01/29/19 07:45	01/29/19 15:47	95-63-6	W
1,3,5-Trimethylbenzene	<25.0	ug/kg	50.0	25.0	1	01/29/19 07:45	01/29/19 15:47	108-67-8	W
m&p-Xylene	<50.0	ug/kg	100	50.0	1	01/29/19 07:45	01/29/19 15:47	179601-23-1	W
o-Xylene Surrogates	<25.0	ug/kg	50.0	25.0	1	01/29/19 07:45	01/29/19 15:47	95-47-6	W
a,a,a-Trifluorotoluene (S)	103	%	80-120		1	01/29/19 07:45	01/29/19 15:47	98-08-8	
Percent Moisture	Analytical	Method: AS1	M D2974-87						
Percent Moisture	19.4	%	0.10	0.10	1		01/28/19 14:01		

 Sample: #6
 Lab ID: 40182472006
 Collected: 01/17/19 10:00
 Received: 01/25/19 09:20
 Matrix: Solid

 Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.
 Vertical Solid
 Vertical Solid

Parameters	Results	Units		LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV	Analytical	Method: WI I		reparation N	lethod	: TPH GRO/PVO	C WI ext.		
Benzene	<25.0	ug/kg	50.0	25.0	1	01/29/19 07:45	01/29/19 16:12	71-43-2	w
Ethylbenzene	<25.0	ug/kg	50.0	25.0	1	01/29/19 07:45	01/29/19 16:12	100-41-4	W
Methyl-tert-butyl ether	<25.0	ug/kg	50.0	25.0	1	01/29/19 07:45	01/29/19 16:12	1634-04-4	W
Naphthalene	37.4J	ug/kg	61.1	30.5	1	01/29/19 07:45	01/29/19 16:12	91-20-3	
Toluene	<25.0	ug/kg	50.0	25.0	1	01/29/19 07:45	01/29/19 16:12	108-88-3	W
1,2,4-Trimethylbenzene	<25.0	ug/kg	50.0	25.0	1	01/29/19 07:45	01/29/19 16:12	95-63-6	W
1,3,5-Trimethylbenzene	<25.0	ug/kg	50.0	25.0	1	01/29/19 07:45	01/29/19 16:12	108-67-8	W
m&p-Xylene	<50.0	ug/kg	100	50.0	1	01/29/19 07:45	01/29/19 16:12	179601-23-1	W
o-Xylene <i>Surrogates</i>	<25.0	ug/kg	50.0	25.0	1	01/29/19 07:45	01/29/19 16:12	95-47-6	W
a,a,a-Trifluorotoluene (S)	103	%	80-120		1	01/29/19 07:45	01/29/19 16:12	98-08-8	
Percent Moisture	Analytical	Method: AST	FM D2974-87						
Percent Moisture	18.1	%	0.10	0.10	1		01/28/19 14:01		



Project: ELLENBORO STORE

Pace Project No.: 40182472

 Sample: #7
 Lab ID: 40182472007
 Collected: 01/17/19 10:30
 Received: 01/25/19 09:20
 Matrix: Solid

 Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units		LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV	Analytical	Method: WI I		eparation N	lethod	: TPH GRO/PVOC	C WI ext.		
Benzene	<25.0	ug/kg	50.0	25.0	1	01/29/19 07:45	01/29/19 16:38	71-43-2	w
Ethylbenzene	<25.0	ug/kg	50.0	25.0	1	01/29/19 07:45	01/29/19 16:38	100-41-4	W
Methyl-tert-butyl ether	<25.0	ug/kg	50.0	25.0	1	01/29/19 07:45	01/29/19 16:38	1634-04-4	W
Naphthalene	<25.0	ug/kg	50.0	25.0	1	01/29/19 07:45	01/29/19 16:38	91-20-3	W
Toluene	<25.0	ug/kg	50.0	25.0	1	01/29/19 07:45	01/29/19 16:38	108-88-3	W
1,2,4-Trimethylbenzene	<25.0	ug/kg	50.0	25.0	1	01/29/19 07:45	01/29/19 16:38	95-63-6	W
1,3,5-Trimethylbenzene	<25.0	ug/kg	50.0	25.0	1	01/29/19 07:45	01/29/19 16:38	108-67-8	W
m&p-Xylene	<50.0	ug/kg	100	50.0	1	01/29/19 07:45	01/29/19 16:38	179601-23-1	W
o-Xylene Surrogates	<25.0	ug/kg	50.0	25.0	1	01/29/19 07:45	01/29/19 16:38	95-47-6	W
a,a,a-Trifluorotoluene (S)	103	%	80-120		1	01/29/19 07:45	01/29/19 16:38	98-08-8	
Percent Moisture	Analytical	Method: AS1	TM D2974-87						
Percent Moisture	18.3	%	0.10	0.10	1		01/28/19 14:01		

 Sample: #8
 Lab ID: 40182472008
 Collected: 01/17/19 12:05
 Received: 01/25/19 09:20
 Matrix: Solid

 Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units		LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV	Analytical	Method: WI	MOD GRO PI	reparation N	lethod	: TPH GRO/PVO	C WI ext.		
Benzene	<25.0	ug/kg	50.0	25.0	1	01/29/19 07:45	01/29/19 17:04	71-43-2	W
Ethylbenzene	<25.0	ug/kg	50.0	25.0	1	01/29/19 07:45	01/29/19 17:04	100-41-4	W
Methyl-tert-butyl ether	<25.0	ug/kg	50.0	25.0	1	01/29/19 07:45	01/29/19 17:04	1634-04-4	W
Naphthalene	<25.0	ug/kg	50.0	25.0	1	01/29/19 07:45	01/29/19 17:04	91-20-3	W
Toluene	<25.0	ug/kg	50.0	25.0	1	01/29/19 07:45	01/29/19 17:04	108-88-3	W
1,2,4-Trimethylbenzene	<25.0	ug/kg	50.0	25.0	1	01/29/19 07:45	01/29/19 17:04	95-63-6	W
1,3,5-Trimethylbenzene	<25.0	ug/kg	50.0	25.0	1	01/29/19 07:45	01/29/19 17:04	108-67-8	W
m&p-Xylene	<50.0	ug/kg	100	50.0	1	01/29/19 07:45	01/29/19 17:04	179601-23-1	W
o-Xylene <i>Surrogates</i>	<25.0	ug/kg	50.0	25.0	1	01/29/19 07:45	01/29/19 17:04	95-47-6	W
a,a,a-Trifluorotoluene (S)	102	%	80-120		1	01/29/19 07:45	01/29/19 17:04	98-08-8	
Percent Moisture	Analytical	Method: AST	FM D2974-87						
Percent Moisture	19.6	%	0.10	0.10	1		01/28/19 14:01		



#### **QUALITY CONTROL DATA**

· · · · · · · · · · · · · · · · · · ·		IBORO STORE									
Pace Project No.:	401824	472									
QC Batch:	3123	68	Analys	is Method:	W	MOD G	RO				
QC Batch Method:	TPH	GRO/PVOC WI ext.	Analys	is Descriptio	on: Wi	GRO So	olid GCV				
Associated Lab Sam	nples:	40182472001, 40182472 40182472008	002, 401824720	003, 401824	472004, 40	182472	005, 401	82472006,	401824720	107,	
METHOD BLANK:	18212	48	N	atrix: Solid							
Associated Lab Sam	nples:	40182472001, 40182472 40182472008	002, 401824720	003, 401824	472004, 40	182472	005, 401	82472006,	401824720	107,	
			Blank	Re	porting						
Param	neter	Units	Result	t I	Limit	Ana	ilyzed	Qualif	iers		
1,2,4-Trimethylbenze	ene	ug/kg	<	:25.0	50.0	01/29/	19 09:20				
1,3,5-Trimethylbenze		ug/kg	<	25.0	50.0	01/29/	19 09:20				
Benzene		ug/kg	<	25.0	50.0	01/29/	19 09:20				
Ethylbenzene		ug/kg	<	25.0	50.0	01/29/	19 09:20				
m&p-Xylene		ug/kg	<	50.0	100	01/29/	19 09:20				
Methyl-tert-butyl ethe	er	ug/kg	<	25.0	50.0	01/29/	19 09:20				
Naphthalene		ug/kg	<	25.0	50.0	01/29/	19 09:20				
o-Xylene		ug/kg	<	25.0	50.0	01/29/	19 09:20				
Toluene		ug/kg	<	:25.0	50.0	01/29/	19 09:20				
a,a,a-Trifluorotoluen	e (S)	%		102	80-120	01/29/	19 09:20				
LABORATORY CON	NTROL	SAMPLE & LCSD: 1821	249		321250						
			Spike	LCS	LCSD	LCS	LCSD	% Rec		Max	
Param	neter	Units	Conc.	Result	Result	% Rec	% Rec	Limits	RPD	RPD	Qualifiers
1,2,4-Trimethylbenze	ene	ug/kg	1000	1110	1160	111	116	80-120	5	20	
1,3,5-Trimethylbenze	ene	ug/kg	1000	1090	1140	109	114	80-120	5	20	
Benzene		ug/kg	1000	1070	1110	107	111	80-120	3	20	
Ethylbenzene		ug/kg	1000	1100	1140	110	114	80-120	3	20	
n&p-Xylene		ug/kg	2000	2170	2230	109	112	80-120	3	20	
Methyl-tert-butyl ether		ug/kg	1000	987	1020	99	102	80-120	3	20	
ioaly core butyr outor									_		

ug/kg

ug/kg

ug/kg

%

1000

1000

1000

932

1080

1070

991

1110

1110

93

108

107

102

99

111

111

103

80-120

80-120

80-120

80-120

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.

#### REPORT OF LABORATORY ANALYSIS

Naphthalene

a,a,a-Trifluorotoluene (S)

o-Xylene

Toluene

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6

3

4

20

20

20



#### **QUALITY CONTROL DATA**

Project:	ELLENBORO STORE								
Pace Project No.:	40182472								
QC Batch:	312345		Analysis Meth	od:	ASTM D2974	-87			
QC Batch Method:	ASTM D2974-87		Analysis Desc	cription:	Dry Weight/Pe	ercent l	Moisture		
Associated Lab Sa	mples: 40182472001								
SAMPLE DUPLICA	TE: 1821130								
			40182474002	Dup			Max		
Para	meter	Units	Result	Result	RPD		RPD		Qualifiers
Percent Moisture		%	19.9	1	9.8	1		10	and an and a strategy of

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result,

#### **REPORT OF LABORATORY ANALYSIS**

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#### **QUALITY CONTROL DATA**

Project: Pace Project No.:	ELLENBORO STOR 40182472	E						
QC Batch:	312350		Analysis Meth	od:	ASTM D2974-87	,		
QC Batch Method:	ASTM D2974-87		Analysis Desc	ription:	Dry Weight/Perc	ent Moisture		
Associated Lab Sar	mples: 4018247200	2, 401824720	003, 40182472004, 40	182472005,	40182472006, 4	0182472007	, 40182472008	
SAMPLE DUPLICA	TE: 1821133					, ., ., ., ., ., ., ., ., ., ., ., ., .,		
			40182474003	Dup		Max		
Parar	neter	Units	Result	Result	RPD	RPD	Qualifiers	
Percent Moisture	· · · · · · · · · · · · · · · · · · ·	%	17.1	17.	0	1	10	

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



#### QUALIFIERS

Project: ELLENBORO STORE

Pace Project No.: 40182472

#### DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to dilution of the sample aliquot.

ND - Not Detected at or above LOD.

J - Estimated concentration at or above the LOD and below the LOQ.

LOD - Limit of Detection adjusted for dilution factor, percent moisture, initial weight and final volume.

LOQ - Limit of Quantitation adjusted for dilution factor, percent moisture, initial weight and final volume.

S - Surrogate

1,2-Diphenylhydrazine decomposes to and cannot be separated from Azobenzene using Method 8270. The result for each analyte is a combined concentration.

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.

SG - Silica Gel - Clean-Up

U - Indicates the compound was analyzed for, but not detected at or above the adjusted LOD.

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 TNI accredited. Contact your Pace PM for the current list of accredited analytes.

TNI - The NELAC Institute.

#### ANALYTE QUALIFIERS

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



#### QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: ELLENBORO STORE Pace Project No.: 40182472

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
40182472001	#1	TPH GRO/PVOC WI ext.	312368	WI MOD GRO	312370
40182472002	#2	TPH GRO/PVOC WI ext.	312368	WI MOD GRO	312370
40182472003	#3	TPH GRO/PVOC WI ext.	312368	WI MOD GRO	312370
40182472004	#4	TPH GRO/PVOC WI ext.	312368	WI MOD GRO	312370
40182472005	#5	TPH GRO/PVOC WI ext.	312368	WI MOD GRO	312370
40182472006	#6	TPH GRO/PVOC WI ext.	312368	WI MOD GRO	312370
40182472007	#7	TPH GRO/PVOC WI ext.	312368	WI MOD GRO	312370
40182472008	#8	TPH GRO/PVOC WI ext.	312368	WI MOD GRO	312370
40182472001	#1	ASTM D2974-87	312345		
40182472002	#2	ASTM D2974-87	312350		
40182472003	#3	ASTM D2974-87	312350		
40182472004	#4	ASTM D2974-87	312350		
40182472005	#5	ASTM D2974-87	312350		
40182472006	#6	ASTM D2974-87	312350		
40182472007	#7	ASTM D2974-87	312350		
40182472008	#8	ASTM D2974-87	312350		

	(Please	Print Clearly)		]	_								4	VEST R			Page	l of ↓
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Branch/Loca	ation:	hyn Seyn			/_	Pace		alytic					Ă.			MOL	8247	
Project Cont	tact: Ro	5.0 Sum	ave				** ** **.	, CI LAC A REAL &		ŀ		Y			Quote #:			<u>a</u>
Phone:	40	8225940	j		(	CH/	١N		C C	US	TO	DΥ			Mail To Contact:	Roley,	- Sum	or
Project Num	ber:			A=N	one B	=HCL C=	H2SO4	*Preserva D=HNO3			F=Methar	nol G=N	і Іафн	]	Mail To Company:	Sur	mer En	N.
Project Name	e: E11	enlooru Stor	r-e	H=S	odium Bis	sulfate Solut	ion	I=Sodium	n Thiosull	fate J	=Other			]	Mail To Address:	2531	Dyneson Carland	Road
Project State	-	··· <b>··································</b>			ERED? S/NO)	YZN	N				V					ma	Earland	, ul
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Sampled By	(Sign):									1					Invoice To Company:			
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	age Options	MS/MSD	Ma	trix Code	8	Keque										İ		
EP.	able) A Level III	(billable)	A ≕ Air B ≕ Biota C = Charcoal O = Oil	W = Water DW = Drink GW = Grou SW = Surfa	nd Water	PERSONAL STREET, STREE	Ž								Invoice To Phone:			
	A Level IV		S = Soil Si = Sludge COLI	WW = Wast WP ≈ Wipe LECTION	te Water	Analysei	PUPY - Nr. MV								CLIENT COMMENTS		OMMENTS Use Only)	Profile #
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				Glas	s						Plast	ic				[	Vi	als				Jars		G	enera	al I	(>6mm) *	5	VaOH+Zn Act pH ≥9	≥12	<u> 5</u> 2	ljusted	Volume
Pace Lab #	AG1U	AG1H	AG4S	AG4U	AG5U	AG2S	BG3U	BP1U	BP2N	BP2Z	BP3U	BP3C	BP3N	BP3S	DG9A	DG9T	VG9U	VG9H	VG9M	VG9D	JGFU	WGFU	WPFU	SP5T	ZPLC	GN	VOA Vials (>6mm)	H2SO4 pH ≤2	NaOH+Zn	NaOH pH ≿12	HNO3 pH	pH after adjusted	" (mL)
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AG4S				-				1			mL pla							40 m				25		W				-	inpres				
AG4U								1			mL pla						9H			nr vial													-
AG5U					-			1			mL pla						9M				MeO	HI.		1		1			Na Thi	osulfat	e		
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Page <u>1</u> of <u>2</u>

Pace Analytical"	Sample	Conditio	ment Name: on Upon Receipt (SCUR) ument No.:		t Revised: 25Apr2018 suing Authority:	
/ 1241 Bellevue Street, Green Bay, WI 54302			C-031-Rev.07		een Bay Quality Office	
Sample C	Conditio	on Upo	n Receipt Form (S	SCUR)		
Client Name: Setting Figure Setting Courier: CS Logistics Field Ex Fisherede			Project #:	)#:40	0182472	
Client Pace Other:		·SI: • •	4018	2472		
Tracking #: <u>りうそ・リレイレー</u> Custody Seal on Cooler/Box Present: 「yes N	-/20 Se	ale intact				
Custody Seal on Samples Present: <b>F</b> yes	A		: Fiyes Fino			
Packing Material: F Bubble Wrap R Bubb			-			
Thermometer Used <u>SR - 50</u>	Type of le	e: Wet	Blue Dry None	Samples on	ice, cooling process has begun	
Cooler Temperature Uncorr: 515 /Corr: 1	2	$\sim$	/			
Temp Blank Present: Tyes Xoo	Bio	ological '	Tissue is Frozen: 🦵 ye	es 🗂 no	Person examining contents	*
Temp should be above freezing to $6^{\circ}$ C. Biota Samples may be received at $\leq 0^{\circ}$ C.					Date: <u>[]25][9</u> Initials:	_
Chain of Custody Present:			1. onginal -+	IOPY_	125/19/	<u>n</u>
Chain of Custody Filled Out:	UYes A		2. no INVORE, pr	#Sta	K I	125 K
Chain of Custody Relinguished:	Topos DI	10 🗆 N/A	3.	· · ·	•	
Sampler Name & Signature on COC:	⊡ýes 🖸		4.			
Samples Arrived within Hold Time:		lo	5.			
- VOA Samples frozen upon receipt		10	Date/Time:			
Short Hold Time Analysis (<72hr):	□Yes 🖌	6	6.			
Rush Turn Around Time Requested:	□Yes Q	g	7.			
Sufficient Volume:			8.		·	
For Analysis: 😡 🖘 🗆 No MS/MSD:	⊡Yes 🕅					ľ
Correct Containers Used:		ło	9.			
-Pace Containers Used:	Pres DI	10 □N/A				
-Pace IR Containers Used:	′ □Yes □1	NO GUNA				
Containers Intact:		ło	10.			
Filtered volume received for Dissolved tests	□Yes □I		11.			
Sample Labels match COC:			·		***	
-Includes date/time/ID/Analysis Matrix:	, )					İ
Trip Blank Present:	□Yes √	o □n/A	13.		********	
Trip Blank Custody Seals Present		<u> </u>				
Pace Trip Blank Lot # (if purchased):						
Client Notification/ Resolution:					ed form for additional comments	
Person Contacted: Comments/ Resolution:		Date/	Time:			
					······································	
			·		· · · · · · · · · · · · · · · · · · ·	
Project Manager Review:	A	6r	Dha	Date:	1725/19	
					<i>1030</i> Page 17 Page 7 of	of 17 2

# **APPENDIX B**

# SOIL DISPOSAL MANIFESTS

# Advanced Disposal Services

# CERTIFIED NON-SPECIAL WASTE MANIFEST

a. Generator Name: Ellenboro Store	b. Generating Location:
c. Address: 3887 Ellenboro Road	d. Address:
Lancaster, WI 53813	
e. Phone No.:	
If owner of the generating facility differs from the generator, provid	
g. Owner's Name: Robert Keeney 608-723-2711	
	Quantity - Ld 2
i. Waste Profile No.:AOL02106-864	Quantity – Ld 3
- Petroleum unleaded c-soil	O - OTHEF
j. Description of Waste:	— Quantity — Ld 4
*GENERATOR'S CERTIFICATION: I hereby certify that the above name 40 CFR Part 261 or any applicable state law, has been properly describ condition for transportation according to applicable regulations; AND, if restricted hazardous waste subject to the Land Disposal Restrictions, in accordance with the requirements of 40 CFR Part 268 and is no long Restricted Agent Name	ed, classified and packaged, and is in proper VOLUME the waste is a treatment residue of a previously I certify and warrant that the waste has been treated er a hazardous waste as defined by 40 CFR Part 261.
Section II TRANSPOR	
TRANSPORTER I	TRANSPORTER II
a. Name: Unclumbolt	
b. Address: <u>3000 1 Road</u>	i. Address:
- Unhoa Coly U.J.	
c. Driver Name/Title:	j. Driver Name/Title:
•	
f. Vehicle License No./State:	m.Vehicle License No./State:
Acknowledgement of Receipt of Materials.	Acknowledgement of Receipt of Materials.
Driver Signature	e Driver Signature Shipment Date
Section III DESTINATI	ON (Generator completes a-d; destination site completes e-f)
a. Site Name: Advanced Disposal Services Orchard Hills Landfill I	nc. c. Phone No.: 815-874-9000
b. Physical Address: 8290 Hwy 251	d. Mailing Address: SAME
Davis Junction, IL 61020	IEPA Site No.: 1410175005
e. Discrepancy Indication Space:	
rXN	ed and to the best of my knowledge the foregoing is true and accurate.
Name of Authorized Agent Sig	nature Receipt Date
* Shipper refers to the company which owns, leases, operates, controls, or supervis	es the facility being demolished or renovated, or the demolition or renovation operation, or both.
WHITE - Destination Retain CANARY - Return to Generator	EB PINK – Transporter Retain GOLD – Generator Retai

	vanced Dispos	al Servic	es
A CONTRACT OF CONTRACT	1 dunta		
CERTIFIED	NON-SPECIAL	WASTE	MANIFEST

a. Generator Name:	b. Generating Location:
c. Address: 3887 Ellenboro Road	d. Address:
Lancaster, WI 53813	
e. Phone No.:	f. Phone No.:
If owner of the generating facility differs from the generator, provide:	Quantity Units TYPE
	k. Quantity – Ld 1
g. Owner's Name:	Quantity – Ld 2
AOL02106-864	Quantity – Ld 3
- Petroleum unleaded c-soil	Quantity – Ld 3
. Description of Waste:	Quantity — Ld 4
*GENERATOR'S CERTIFICATION: I hereby certify that the above named m 40 CFR Part 261 or any applicable state law, has been properly described, a condition for transportation according to applicable regulations; <b>AND</b> , <b>if the</b> <b>restricted hazardous waste</b> subject to the Land Disposal Restrictions, I ce in accordance with the requirements of 40 CFR Part 268 and is no longer a	classified and packaged, and is in proper VOLUME waste is a treatment residue of a previously rtify and warrant that the waste has been treated hazardous waste as defined by 40 CFR Part 261.
Generator Authorized Agent Name Signature	
Section II TRANSPORTE	R (Generator completes a-d; Transporter I completes c-g ) Transporter II completes h-n )
, TRANSPORTER I	TRANSPORTER II
a. Name: <u>Urcdernolt</u>	h. Name:
D. Address: 30001 Roastn. Roast	i. Address:
- Cuba Citty, WI	
Driver Name/Title: Digthe Bluft Actes Kent	j. Driver Name/Title:
I. Phone No.: 405-643-2007 e. Truck No.: 151	k. Phone No.: I. Truck No.:
. Vehicle License No./State: 16 43 W	m.Vehicle License No./State:
Acknowledgement of Receipt of Materials.	Acknowledgement of Receipt of Materials.
Driver Signature Shipment Date	n Driver Signature Shipment Date
Section III DESTINATION	
a. Site Name: Advanced Disposal Services Orchard Hills Landfill Inc.	c. Phone No.: 815-874-9000
b. Physical Address: 8290 Hwy 251	d. Mailing Address: SAME
Davis Junction, IL 61020	IEPA Site No.: 1410175005
<ul> <li>Discrepancy Indication Space:</li> <li>I hereby certify that the above named material has been accepted a</li> </ul>	and to the Arst of my knowledge the foregoing is true and accurate
Thereby certify that the above hamed material has been accepted a	and to me best of my knowledge the foregoing is the and accurate.
KN	$\times$
Name of Authorized Agent Signatu	re Receipt Date
Shipper refers to the company which owns, leases, operates, controls, or supervises the	the facility being demolished or renovated, or the demolition or renovation operation, or both.
VHITE - Destination Retain CANARY - Return to Generato	EDD PINK – Transporter Retain GOLD – Generator Retain

# Advanced Disposal Services

# CERTIFIED NON-SPECIAL WASTE MANIFEST

a. Generator Name: Ellenboro Store	h Generating Location:
	-
c. Address:3887 Ellenboro Road	d. Address:
Lancaster, WI 53813	
e. Phone No.:	f. Phone No.:
If owner of the generating facility differs from the generator, provide:	
g. Owner's Name: <b>Robert Keeney 608-723-2711</b> h. Owner's Phone No.:	k. Quantity — Ld 1
	Quantity — Ld 2
AOL02106-864	Quantity Ld 3
i. Waste Profile No.:	
*GENERATOR'S CERTIFICATION: I hereby certify that the above named ma 40 CFR Part 261 or any applicable state law, has been properly described, or condition for transportation according to applicable regulations; <b>AND, if the</b> w <b>restricted hazardous waste</b> subject to the Land Disposal Restrictions, I cer in accordance with the requirements of 40 CFR Part 268 and is no longer a	classified and packaged, and is in proper VOLUME waste is a treatment residue of a previously tify and warrant that the waste has been treated
Generator Authorized Agent Name Roky Suy	OIIIAIQ       Shipment Date
Section II TRANSPORTE	R (Generator completes a-d; Transporter I completes c-g ) Transporter II completes h-n )
TRANSPORTER I	TRANSPORTER II
a. Name: Wiederholt Excavating	h. Name:
b. Address: 3001 12025tr 12000	i. Address:
	j. Driver Name/Title:
c. Driver Name/Title: <u>Rushy Wiscler holt</u> d. Phone No.:e. Truck No.:	k. Phone No.: I. Truck No.:
f. Vehicle License No./State:	m.Vehicle License No./State:
Acknowledgement of Receipt of Materials.	Acknowledgement of Receipt of Materials.
g. Rusty Wiederholf 01 14 19 Driver Signature Shipment Date	n Driver Signature Shipment Date
Section III DESTINATION	(Generator completes a-d; destination site completes e-f)
a. Site Name: Advanced Disposal Services Orchard Hills Landfill Inc.	c. Phone No.:815-874-9000
b. Physical Address: 8290 Hwy 251	d. Mailing Address: SAME
Davis Junction, IL 61020	IEPA Site No.:1410175005
e. Discrepancy Indication Space:	
I hereby certify that the above named material has been accepted a	nd to the best of my knowledge the foregoing is true and accurate.
r KN	$\pi H$
Name of Authorized Agent Signatur	re Receipt Date
Shipper refers to the company which owns, leases, operates, controls, or supervises the	e facility being demolished or renovated, or the demolition or renovation operation, or both.
WHITE - Destination Retain CANARY - Return to Generator)	PINK – Transporter Retain GOLD – Generator Retai

# CERTIFIED NON-SPECIAL WASTE MANIFEST

Section I GENERATOR	(Generator completes all of Section I)
a. Generator Name: Ellenboro Store	b. Generating Location:
c. Address: 3887 Ellenboro Road	d. Address:
Lancaster, WI 53813	
e. Phone No.:	f. Phone No.:
If owner of the generating facility differs from the generator, provide:	Quantity Units TYPE
g. Owner's Name:	k. Quantity – Ld 1
g. Owner's Name: Robert Keeney 608-723-2711 h. Owner's Phone No.:	Quantity - Ld 2 $\square$
i. Waste Profile No.: AOL02106-864	Quantity – Ld 3
i. Description of Waste:	Quantity — Ld 4
*GENERATOR'S CERTIFICATION: I hereby certify that the above named m 40 CFR Part 261 or any applicable state law, has been properly described, o condition for transportation according to applicable regulations; <b>AND</b> , <b>If the</b> <b>restricted hazardous waste</b> subject to the Land Disposal Restrictions, I cen in accordance with the requirements of 40 CFR Part 268 and is no longer a	classified and packaged, and is in proper VOLUME waste is a treatment residue of a previously rlify and warrant that the waste has been treated hazardous waste as defined by 40 CFR Part 261.
Generator Authorized Agent Name Signature	Shipment Date
Section II TRANSPORTE	R (Generator completes a-d; Transporter I completes c-g ) Transporter II completes h-n )
TRANSPORTER I	TRANSPORTER II
a. Name: Wrederholt Excavating	h. Name:
b. Address: 30001 Roaster Road	i. Address:
c. Driver Name/Title: Bruce A. Krays driver d. Phone No.: 608-744-2868 PRINT/TYPE e. Truck No.: 112	j. Driver Name/Title:
f. Vehicle License No./State: 4871X WT	m.Vehicle License No./State:
Acknowledgement of Receipt of Materials.	Acknowledgement of Receipt of Materials.
g. Brun a. Knum 011419 Driver Signature Shipment Date	n Driver Signature Shipment Date
Section III DESTINATION	(Generator completes a-d; destination site completes e-f)
a. Site Name: Advanced Disposal Services Orchard Hills Landfill Inc.	c. Phone No.:815-874-9000
b. Physical Address: 8290 Hwy 251	d. Mailing Address: SAME
Davis Junction, IL 61020	IEPA Site No.:1410175005
e. Discrepancy Indication Space:	
I hereby certify that the above named material has been accepted a	and to the best of my knowledge the foregoing is true and accurate.
f	re Alt Receipt Date
	e facility being demolished or renovated, or the demolition or renovation operation, or both.
WHITE - Destination Retain     CANARY - Return to Generator	Placing being demonstrated or renovated, or the demonstron of renovation operation, or both.

Advanced Disposal Services

## CERTIFIED NON-SPECIAL WASTE MANIFEST

Section I GENERATOR	(Generator completes all of Section I)
a. Generator Name: <u>Ellenhoro Store</u>	b. Generating Location:
c. Address: 3887 Ellenboro Road	d. Address:
Lancaster, WI 53813	
e. Phone No.:	f. Phone No.:
If owner of the generating facility differs from the generator, provide:	Quantity Units TYPE
g. Owner's Name:	k. Quantity – Ld 1
h. Owner's Phone No.: Robert Keeney 608-723-2711	Quantity – Ld 2
i. Waste Profile No.: AOL02106-864	Quantity – Ld 3
j. Description of Waste: Petroleum unleaded c-soil	Quantity — Ld 4
*GENERATOR'S CERTIFICATION: I hereby certify that the above named ma 40 CFR Part 261 or any applicable state law, has been properly described, or condition for transportation according to applicable regulations; <b>AND, if the v</b> <b>restricted hazardous waste</b> subject to the Land Disposal Restrictions, I cer in accordance with the requirements of 40 CFR Part 268 and is no longer a	classified and packaged, and is in proper VOLUME waste is a treatment residue of a previously tify and warrant that the waste has been treated
Robyn Seynour Robyn Sury Generator Authorized Agent Name Signature	Shipment Date
Section II TRANSPORTE	R (Generator completes a-d; Transporter I completes c-g ) Transporter II completes h-n )
TRANSPORTER 1	TRANSPORTER II
a. Name: Wiedermolt	h. Name:
b. Address: 30001 Road Road	i. Address:
- Unba arty	
c. Driver Name/Title:	j. Driver Name/Title:
d. Phone No.:e. Truck No.:	k. Phone No.:I. Truck No.:
f. Vehicle License No./State:	m.Vehicle License No./State:
Acknowledgement of Receipt of Materials.	Acknowledgement of Receipt of Materials.
g. <u>Ken Rund</u> Driver Signature	n Driver Signature Shipment Date
Section III DESTINATION	(Generator completes a-d; destination site completes e-f)
a. Site Name: Advanced Disposal Services Orchard Hills Landfill Inc.	c. Phone No.:815-874-9000
b. Physical Address: 8290 Hwy 251	d. Mailing Address: SAME
Davis Junction, IL 61020	IEPA Site No.: 1410175005
e. Discrepancy Indication Space:	
I hereby certify that the above named material has been accepted a	notto the best of my knowledge the foregoing is true and accurate.
f. A Signature of Authorized Agent Signature	re L(1/1/ 19/4/ Receipt Date
* Shipper refers to the company which owns, leases, operates, controls, or supervises the	e facility being demolished or renovated, or the demolition or renovation operation, or both.
WHITE - Destination Retain CANARY - Return to Generator	PINK – Transporter Retain GOLD – Generator Retain

Advanced Disposal Services

7 4

Section I GENERATOR	(Generator completes all of Section I)
a. Generator Name: Ellenboro Store	b. Generating Location:
c. Address: 3887 Ellenboro Road	d. Address:
Lancaster, WI 53813	
e. Phone No.:	f. Phone No.:
If owner of the generating facility differs from the generator, provide:	Quantity Units TYPE
g. Owner's Name: Robert Keeney 608-723-2711	k. Quantity – Ld 1
h. Owner's Phone No.:	Quantity – Ld 2         D – DRUM             D – DRUM           T – TRUCK           O – OTHER
i. Waste Profile No.: AOL02106-864	Quantity – Ld 3
j. Description of Waste:	Quantity Ld 4
*GENERATOR'S CERTIFICATION: I hereby certify that the above named m 40 CFR Part 261 or any applicable state law, has been properly described, o condition for transportation according to applicable regulations; <b>AND, if the</b> <b>restricted hazardous waste</b> subject to the Land Disposal Restrictions, I ce in accordance with the requirements of 40 CFR Part 268 and is no longer a <u>120 Hun</u> <u>120 Kun</u> Generator Authorized Agent Name Signature	classified and packaged, and is in proper       VOLUME         waste is a treatment residue of a previously       VOLUME         trify and warrant that the waste has been treated       VOLUME         hazardous waste as defined by 40 CFR Part 261.       VOLUME         MMMM       Ø. 1 1 4 19         Shipment Date       Shipment Date
Section II TRANSPORTE	R (Generator completes a-d; Transporter I completes c-g ) Transporter II completes h-n )
TRANSPORTER I	TRANSPORTER II
a. Name: Une over melt Excavating	h. Name:
b. Address: 30001 Ruast Ruad	i. Address:
- Cuba City, WI	
c. Driver Name/Title: Joe Ait - driver d. Phone No.: 609-744-3281 PRINT/TYPE e. Truck No.: // 0	j. Driver Name/Title:
	k. Phone No.: I. Truck No.:
f. Vehicle License No./State: 67805W WI-	m.Vehicle License No./State:
Acknowledgement of Receipt of Materials.	Acknowledgement of Receipt of Materials.
g	n Driver Signature Shipment Date
Section III DESTINATION	(Generator completes a-d; destination site completes e-f)
a. Site Name: Advanced Disposal Services Orchard Hills Landfill Inc.	c. Phone No.:815-874-9000
b. Physical Address: 8290 Hwy 251	d. Mailing Address: SAME
Davis Junction, IL 61020	IEPA Site No.: 1410175005
e. Discrepancy Indication Space:	
I hereby certify that the above named material has been accepted a	and to he best of my knowledge the foregoing is true and accurate.
	$\langle \mathcal{L} \rangle$
	$1 \mathcal{P}$
Name of Authorized Agent Signatu	re Heceipt Date
Shipper refers to the company which owns, leases, operates, controls, or supervises the	e facility being demolished or renovated, or the demolition or renovation operation, or both.
WHITE - Destination Retain CANARY - Return to Generator	E

#### ZILA **CERTIFIED NON** ANIFEST

No. 466741

. Generator Name: <u>Ellenboro Store</u>	b. Generating Location:
Address: 3887 Ellenboro Road	d. Address:
Lancaster, WI 53813	
. Phone No.:	
owner of the generating facility differs from the generator, prov	
. Owner's Name: Robert Keeney 608-723-271	
	Quantity
Masta Brafila No. AOLU2106-864	Quantity – Ld 3
- Petroleum unleaded c-soil	
Description of Waste:	Quantity – Ld 4
*GENERATOR'S CERTIFICATION: I hereby certify that the above nau 40 CFR Part 261 or any applicable state law, has been properly desc condition for transportation according to applicable regulations; <b>AND</b> , <b>restricted hazardous waste</b> subject to the Land Disposal Restriction in accordance with the requirements of 40 CFR Part 268 and is no low	cribed, classified and packaged, and is in proper VOLUME <b>b, if the waste is a treatment residue of a previously</b> ns, I certify and warrant that the waste has been treated
Robyn Suynour Generator Authorized Agent Name Signature	Suprement Date
Section II TRANSPO	ORTER (Generator completes a-d; Transporter I completes c-g ) Transporter II completes h-n )
TRANSPORTER I	TRANSPORTER II
Name: Wiederholt Excounting	h. Name:
Address: 30001 Roaster Road	i. Address:
Cuba Gity, WI	
Driver Name/Title: Kuino 5 Sticksta	j. Driver Name/Title:
Phone No.: 647.732 73/8 e. Truck No.: 105	j. Driver Name/Title:
Vehicle License No./State: 678844 41	
Acknowledgement of Receipt of Materials.	Acknowledgement of Receipt of Materials.
$\nu$ $\Omega$	
The 0114	/ 9 n.
Driver Signature Shipment D	Date Driver Signature Shipment Date
Section III DESTINA	TION (Generator completes a-d; destination site completes e-f)
	fill Inc. c. Phone No.:815-874-9000
Site Name: Advanced Disposal Services Orchard Hills Landfi	
. Site Name: Advanced Disposal Services Orchard Hills Landfi	d. Mailing Address: SAME
. Site Name: Advanced Disposal Services Orchard Hills Landfi . Physical Address: 8290 Hwy 251 Davis Junction JL 61020	d. Mailing Address: SAME IEPA Site No.: 1410175005
. Site Name: Advanced Disposal Services Orchard Hills Landfi . Physical Address: 8290 Hwy 251 Davis Junction, IL 61020 . Discrepancy Indication Space:	d. Mailing Address: SAME IEPA Site No.: 1410175005
. Site Name: Advanced Disposal Services Orchard Hills Landfi . Physical Address: 8290 Hwy 251 Davis Junction, IL 61020 . Discrepancy Indication Space:	d. Mailing Address: SAME IEPA Site No.: 1410175005
. Site Name: Advanced Disposal Services Orchard Hills Landfi . Physical Address: 8290 Hwy 251 Davis Junction, IL 61020 . Discrepancy Indication Space: I hereby certify that the above named material has been acce	d. Mailing Address: <u>SAME</u> IEPA Site No.: <u>1410175005</u> epted and to the best of my knowledge the foregoing is true and accurate.
Site Name: Advanced Disposal Services Orchard Hills Landfi Physical Address: 8290 Hwy 251 Davis Junction, IL 61020 Discrepancy Indication Space: I hereby certify that the above named material has been acce	d. Mailing Address: SAME IEPA Site No.: 1410175005
Site Name:       Advanced Disposal Services Orchard Hills Landfi         Physical Address:       8290 Hwy 251         Davis Junction, IL 61020         Discrepancy Indication Space:         I hereby certify that the above named material has been acce         Name of Authorized Agent	d. Mailing Address: <u>SAME</u> IEPA Site No.: <u>1410175005</u> epted and to the best of my knowledge the foregoing is true and accurate.

#### CERTIFIED NON-SPECIAL WASTE MANIFEST

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Section I GENERATOR	(Generator completes all of Section I)
a. Generator Name: Ellenboro Store	b. Generating Location:
c. Address: 3887 Ellenboro Road	d. Address:
Lancaster, WI 53813	
e. Phone No.:	f. Phone No.:
If owner of the generating facility differs from the generator, provide:	Quantity Units TYPE
g. Owner's Name: Robert Keeney 608-723-2711	k. Quantity — Ld 1
h. Owner's Phone No.:	Quantity – Ld 2
AOL02106-864	Quantity – Ld 3
i. Waste Profile No.:	
	Quantity – Ld 4
*GENERATOR'S CERTIFICATION: I hereby certify that the above named ma 40 CFR Part 261 or any applicable state law, has been properly described, c condition for transportation according to applicable regulations; AND, If the w restricted hazardous waste subject to the Land Disposal Restrictions, I cer in accordance with the requirements of 40 CFR Part 268 and is no longer a l	lassified and packaged, and is in proper VOLUME vaste is a treatment residue of a previously tify and warrant that the waste has been treated
Robyn Suynour Rokyn Je Generator Authorized Agent Name Signature	Shipment Date
Section II TRANSPORTE	R (Generator completes a-d; Transporter 1 completes c-g ) Transporter II completes h-n )
TRANSPORTER I	TRANSPORTER II
a. Name: Wiedurholt	h. Name:
b. Address: 30001 Roastur Road	i. Address:
	j. Driver Name/Title:
c. Driver Name/Title: Tod BRANdemie L PRINT/TYPE d. Phone No.:e. Truck No.:	PRINT/TYPE k. Phone No.:I. Truck No.:
f. Vehicle License No./State:	m.Vehicle License No./State:
Acknowledgement of Receipt of Materials.	Acknowledgement of Receipt of Materials.
g. <u>TctA Branclemue</u> [1-15-19] Driver Signature Shipment Date	n Driver Signature Shipment Date
Section III DESTINATION	(Generator completes a-d; destination site completes e-f)
a. Site Name: Advanced Disposal Services Orchard Hills Landfill Inc.	c. Phone No.: 815-874-9000
b. Physical Address: 8290 Hwy 251	d. Mailing Address: SAME
Davis Junction, IL 61020	IEPA Site No.: 1410175005
e. Discrepancy Indication Space:	
I hereby certify that the above named material has been accepted a	nd to the best of my knowledge the foregoing is true and accurate.
fName of Authorized AgentSignatur	e QIBIO Receipt Date
* Shipper refers to the company which owns, leases, operates, controls, or supervises the	e facility being demolished or renovated, or the demolition or renovation operation, or both.
WHITE - Destination Retain CANARY - Return to CANARY	GOLD - Generator Retain GOLD - Generator Retain

Advanced Disposal Services

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**No.** 466754

Section I GENERATOR	(Generator completes all of Section I)
a. Generator Name: Ellenboro Store	b. Generating Location:
c. Address: 3887 Ellenboro Road	d. Address:
Lancaster, WI 53813	
e. Phone No.:	f. Phone No.;
If owner of the generating facility differs from the generator, provide:	Quantity Units TYPE
g. Owner's Name:	k. Quantity – Ld 1
g. Owner's Name: Robert Keeney 608-723-2711	Quantity – Ld 2 $D = DRUM$ T = TRUCK O = OTHER
i. Waste Profile No.: AOL02106-864	Quantity – Ld 3
j. Description of Waste:	Quantity – Ld 4
*GENERATOR'S CERTIFICATION: I hereby certify that the above named m 40 CFR Part 261 or any applicable state law, has been properly described, o condition for transportation according to applicable regulations; <b>AND</b> , if the restricted hazardous waste subject to the Land Disposal Restrictions, I cen in accordance with the requirements of 40 CFR Part 268 and is no longer a	classified and packaged, and is in proper VOLUME waste is a treatment residue of a previously rtify and warrant that the waste has been treated
Generator Authorized Agent Name Tabaya Sc	Shipment Date
Section II TRANSPORTE	R (Generator completes a-d; Transporter I completes c-g)
TRANSPORTER I	TRANSPORTER II
a. Name: Wiederholt	h. Name:
b. Address: 30001 Roastn Road	i. Address:
c. Driver Name/Title: Bruck Kraus - OriVer d. Phone No.: 608-744 -2868 RINT/TYPE e. Truck No.: 112	j. Driver Name/Title:
f. Vehicle License No./State: 6/87/2 WT	m.Vehicle License No./State:
Acknowledgement of Receipt of Materials.	Acknowledgement of Receipt of Materials.
g. Druch Market Billing Shipment Date	n Driver Signature Shipment Date
Section III DESTINATION	Generator completes a-d; destination site completes e-f)
a. Site Name: Advanced Disposal Services Orchard Hills Landfill Inc.	c. Phone No.: 815-874-9000
b. Physical Address: 8290 Hwy 251	d. Mailing Address: SAME
Davis Junction, IL 61020	IEPA Site No.: 1410175005
e. Discrepancy Indication Space:	
I hereby certify that the above named material has been accepted a	AJ 01/15/91
Name of Authorized Agent ' Signatu	re Receipt Date 7
11	e facility being demolished or renovated, or the demolition or renovation operation, or both.
WHITE - Destination Retain CANARY - Return to Generator	HIA PINK – Transporter Retain GOLD – Generator Retain

Advanced Disposal Services

a. Generator Name: Ellenboro Store	b. Generating Location:
c. Address: 3887 Ellenboro Road	d. Address:
Lancaster, WI 53813	d.//dd/000.
e. Phone No.:	f. Phone No.:
If owner of the generating facility differs from the generator, provide:	Quantity Units TYPE
g. Owner's Name: Robert Keeney 608-723-2711	k. Quantity Ld 1
h. Owner's Phone No.:	
	Quantity — Ld 2
i. Waste Profile No.:	Quantity – Ld 3
- Petroleum unleaded c-soil	
j. Description of Waste:	Quantity — Ld 4
*GENERATOR'S CERTIFICATION: I hereby certify that the above named m 40 CFR Part 261 or any applicable state law, has been properly described, o condition for transportation according to applicable regulations; <b>AND, if the</b> <b>restricted hazardous waste</b> subject to the Land Disposal Restrictions, I cer in accordance with the requirements of 40 CFR Part 268 and is no longer a	classified and packaged, and is in proper VOLUME waste is a treatment residue of a previously rtify and warrant that the waste has been treated hazardous waste as defined by 40 CFR Part 261.
Generator Authorized Agent Name Signature	
Section II TRANSPORTE	R (Generator completes a-d; Transporter I completes c-g Transporter II completes h-n )
TRANSPORTER I	TRANSPORTER II
a. Name: <u>Wicaerholt</u>	
b. Address: 30001 Roasen, Road	i. Address:
- Cuba cuty WI	
c. Driver Name/Title:	j. Driver Name/Title:
d. Phone No.: e. Truck No.:	k. Phone No.: I. Truck No.:
f. Vehicle License No./State:	m.Vehicle License No./State:
Acknowledgement of Receipt of Materials.	Acknowledgement of Receipt of Materials.
g. HMM Finbruge Q11519 Driver Signature Shipment Date	n Driver Signature Shipment Date
Section III DESTINATION	Generator completes a-d; destination site completes e-f)
a. Site Name: Advanced Disposal Services Orchard Hills Landfill Inc.	c. Phone No.: 815-874-9000
b. Physical Address: 8290 Hwy 251	d. Mailing Address: SAME
Davis Junction, IL 61020	IEPA Site No.: 1410175005
e. Discrepancy Indication Space:	· · · · · · · · · · · · · · · · · · ·
I hereby certify that the above named material has been accepted a	and to the best of my knowledge the foregoing is true and accurate.
AI	
r K	TH 0/15/9
Name of Authorized Agent Signatu	re Receipt Date
* Shipper refers to the company which owns, leases, operates, controls, or supervises th	e facility being demolished or renovated, or the demolition or renovation operation, or both.
WHITE - Destination Retain CANARY - Return to Gene after	5177 PINK – Transporter Retain GOLD – Generator Retain

#### CERTIFIED NON-SPECIAL WASTE MANIFEST

No. 466748

Section I	GENERATOR	(Generator completes all of	Section I)	
a. Generator Name:	Ellenboro Store	b. Generating Locat	ion:	
c. Address:	3887 Ellenboro Road	d. Address:		
	incaster, WI 53813			
		f. Phone No.:		
	ng facility differs from the generator, provide:		Quantity Units	TYPE
g. Owner's Name:	Robert Keeney 608-723-2711	k. Quantity - Ld 1		D – DRUM
h. Owner's Phone No.:	Robert Reency 008-723-2711			T – TRUCK
		Quantity — Ld 2		
i. Waste Profile No.:	AOL02106-864	Quantity — Ld 3		<u>UNITS</u> Y – YARDS
j. Description of Waste:	Petroleum unleaded c-soil	Quantity - Ld 4		
		Quantity - Eu 4		
*GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; <b>AND</b> , if the waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR Part 268 and is no longer a hazardous waste as defined by 40 CFR Part 261.		TOTAL VOLUME		
	one name	mon	Omprinorit Date	
Section II	TRANSPORTE	R (Generator completes a	t-d; Transporter I completes c-g	······································
	TRANSPORTER I		TRANSPORTER II	
a. Name: _ W. Colu	cholt	h. Name:		
b. Address: 30001 Roaster Road i. Address:				
- Cuba (	city, wit			
c. Driver Name/Title: P	atte Buld Acces Kent			
d. Phone No.: 68.643-203 e. Truck No.: 151		k. Phone No.:	PRINT/[	, Truck No.:
f. Vehicle License No./State: 427 7/6 434		m.Vehicle License No./State:		
Acknowledgement of	Receipt of Materials.	Acknowledgemer	t of Receipt of Materials.	
g Driver Signature	Shipment Date	n. Driver Signature	·	Shipment Date
Section III	DESTINATION	(Generator completes a-d	destination site completes e-f)	
	vanced Disposal Services Orchard Hills Landfill Inc.	c. Phone No.:	815-874-9000	
b. Physical Address: 82	90 Hwy 251	d. Mailing Address:		
Da	avis Junction, IL 61020	IEPA Site No.:	1410175005	
e. Discrepancy Indication	n Space:			
I hereby certify that th	e above named material has been accepted a	nd to the best of my l	knowledge the foregoing is	true and accurate.
		$\chi$		ANETA
f. Name of Authorized Age	nt Signatu			Receipt Date
<ul> <li>Shipper refers to the compa</li> </ul>	ny which owns, leases, operates, controls, or supervises the	e tacility being demolished	or renovated, or the demolition or	renovation operation, or both.

#### CERTIFIED NON-SPECIAL WASTE MANIFEST

No. 466749

	(Generator completes all of Section I)
a. Generator Name: Ellenboro Store	b. Generating Location:
c. Address: 3X87 Ellenboro Road	d. Address:
Lancaster, WI 53813	
e. Phone No.:	f. Phone No.:
If owner of the generating facility differs from the generator, provide:	Quantity Units TYPE
g. Owner's Name: Robert Keeney 608-723-2711	k. Quantity – Ld 1
h. Owner's Phone No.:	
	Quantity – Ld 2
AOL02106-864	Quantity – Ld 3
- Petroleum unleaded c-soil	
. Description of Waste:	Quantity – Ld 4
*GENERATOR'S CERTIFICATION: I hereby certify that the above named m 40 CFR Part 261 or any applicable state law, has been properly described, condition for transportation according to applicable regulations; <b>AND</b> , <b>if the</b> <b>restricted hazardous waste</b> subject to the Land Disposal Restrictions, I ce in accordance with the requirements of 40 CFR Part 268 and is no longer a	classified and packaged, and is in proper VOLUME waste is a treatment residue of a previously rtify and warrant that the waste has been treated
Generator Authorized Agent Name Signature	WM 011519 Shipment Date
Section II TRANSPORTE	R (Generator completes a-d; Transporter I completes c-g) Transporter II completes h-n
TRANSPORTER I	TRANSPORTER II
a. Name: Wiederholt Excavading	h. Name:
b. Address: 30001 Rospin Riad J	i. Address:
c. Driver Name/Title: Rugers Hullehut	i. Driver Name/Title:
d. Phone No.: e. Truck No.:	j. Driver Name/Title:
i. Vehicle License No./State:	
Acknowledgement of Receipt of Materials.	Acknowledgement of Receipt of Materials.
Must Wiederholt	n
Driver Signature Shipment Date	Driver Signature Shipment Date
Section III DESTINATION	(Generator completes a-d; destination site completes e-f)
a. Site Name: Advanced Disposal Services Orchard Hills Landfill Inc.	c. Phone No.:815-874-9000
b. Physical Address: 8290 Hwy 251	d. Mailing Address: SAME
Davis Junction, IL 61020	IEPA Site No.:1410175005
e. Discrepancy Indication Space:	
I hereby certify that the above named material has been accepted a	and to the best of my knowledge the foregoing is true and accurate.
. XV >	TATE TO
Name of Authorized Agent Signatu	Ince Control C
	ne facility being demolished or renovated, or the demolition or renovation operation, or both.
WHITE - Destination Retain CANARY - Return to Generator	PINK – Transporter Retain GOLD – Generator Retai

Advanced Disposal Services

## No. 466751

Section I GENERATOR	(Generator completes all of Section 1)	
a. Generator Name: <u>Ellenboro Store</u>	b. Generating Location:	
c. Address: 3887 Ellenboro Road	d. Address:	
Lancaster, WI 53813		
e. Phone No.:	f. Phone No.:	
If owner of the generating facility differs from the generator, provide:	Quantity Units TYPE	
g. Owner's Name: h. Owner's Phone No.: Robert Keeney 608-723-2711	k. Quantity – Ld 1	
h. Owner's Phone No.:	Quantity - Ld 2 $\Box$ $\Box$ $\Box$ $D$ - DRUM         T - TRUCK $O$ - OTHER	
i. Waste Profile No.:AOL02106-864	Quantity – Ld 3	
Petroleum unleaded c-soil     Description of Waste:		
	Quantity – Ld 4	
*GENERATOR'S CERTIFICATION: I hereby certify that the above named m 40 CFR Part 261 or any applicable state law, has been properly described, of condition for transportation according to applicable regulations; <b>AND</b> , if the restricted hazardous waste subject to the Land Disposal Restrictions, I cent in accordance with the requirements of 40 CFR Part 268 and is no longer a <u>Roby Support</u> Generator Authorized Agent Name	classified and packaged, and is in proper VOLUME waste is a treatment residue of a previously trify and warrant that the waste has been treated hazardous waste as defined by 40 CFR Part 261.	
	R (Generator completes a-d; Transporter I completes c-g ) Transporter II completes h-n )	
TRANSPORTER I	TRANSPORTER II	
a. Name: Wicacholt	h. Name:	
b. Address: 30001 Roaster Road	i. Address:	
Cupa Cuty, WI		
c. Driver Name/Title: Joe Alt Driver	j. Driver Name/Title:	
d. Phone No.: 607-778-3281 PRINT/TYPE e. Truck No.: 10	PRINT/TYPE           k. Phone No.:         1. Truck No.:	
f. Vehicle License No./State: 67805W	m.Vehicle License No./State:	
Acknowledgement of Receipt of Materials.	Acknowledgement of Receipt of Materials.	
· •		
g. Cwalt 0/15/9	n	
Driver Signature Shipment Date	Driver Signature Shipment Date	
Section III DESTINATION	(Generator completes a-d; destination site completes e-f)	
a. Site Name: Advanced Disposal Services Orchard Hills Landfill Inc.	c. Phone No.: 815-874-9000	
b. Physical Address: 8290 Hwy 251	d. Mailing Address: SAME	
Davis Junction, IL 61020	IEPA Site No.:1410175005	
e. Discrepancy Indication Space:		
I hereby certify that the above named material has been accepted a	and to the best of my knowledge the foregoing is true and accurate.	
All	ALL interna	
f. Name of Authorized Agent Signatu	$\gamma \sim 10^{-10}$	
* Shipper refers to the company which owns, leases, operates, controls, or supervises th	e facility being demolished or renovated, or the demolition or renovation operation, or both.	
WHITE - Destination Retain CANARY - Return to Generator	GOLD - Generator Retain GOLD - Generator Retain	

Advanced Disposal Services

Section I GENERATOR	(Generator completes all of Section 1)
a. Generator Name: Ellenboro Store	b. Generating Location:
c. Address: 3887 Ellenboro Road	d. Address:
Lancaster, WI 53813	
e. Phone No.:	f. Phone No.:
If owner of the generating facility differs from the generator, provide:	Quantity Units TYPE
g. Owner's Name: Robert Keeney 608-723-2711	k. Quantity – Ld 1
h. Owner's Phone No.:	Quantity – Ld 2
i. Waste Profile No.:	Quantity – Ld 3
j. Description of Waste:	Quantity – Ld 4
*GENERATOR'S CERTIFICATION: I hereby certify that the above named ma 40 CFR Part 261 or any applicable state law, has been properly described, or condition for transportation according to applicable regulations; <b>AND</b> , <b>If the</b> v <b>restricted hazardous waste</b> subject to the Land Disposal Restrictions, I cert in accordance with the requirements of 40 CFR Part 268 and is no longer a Restrict of the Land Disposal Restrictions, I cert	Assisted and packaged, and is in proper VOLUME waste is a treatment residue of a previously tify and warrant that the waste has been treated hazardous waste as defined by 40 CFR Part 261.
Generator Authorized Agent Name I Generator Authorized Agent Name Signature	Image: Weight of the second
Section II TRANSPORTE	R (Generator completes a-d; Transporter I completes c-g) Transporter II completes h-n
TRANSPORTER I	TRANSPORTER II
a. Name: Wiederholt	h. Name:
b. Address: 3001 Rouster Riad	i. Address:
- Cuba City, WI	
c. Driver Name/Title:	j. Driver Name/Title:
d. Phone No.:e. Truck No.:	k. Phone No.: I. Truck No.:
f. Vehicle License No./State:	m.Vehicle License No./State:
Acknowledgement of Receipt of Materials.	Acknowledgement of Receipt of Materials.
g. <u>Hen Pune</u> Driver Signature Shipment Date	n Driver Signature Shipment Date
Section III DESTINATION	(Generator completes a-d; destination site completes e-f)
a. Site Name: Advanced Disposal Services Orchard Hills Landfill Inc.	c. Phone No.:815-874-9000
b. Physical Address: 8290 Hwy 251	d. Mailing Address: SAME
Davis Junction, IL 61020	IEPA Site No.:1410175005
e. Discrepancy Indication Space:	
I hereby certify that the above named material has been accepted a	nd to the best of my knowledge the foregoing is true and accurate.
AI	
f. Name of Authorized Agent Signatur	re A15 A9 Receipt Date
* Shipper refers to the company which owns, leases, operates, controls, or supervises th	e facility being demolished or renovated, or the demolition or renovation operation, or both.
WHITE Destination Retain CANARY Return to Generator	CIN LIPINK – Transporter Retain GOLD – Generator Retai

No. 466752

	Advance	d Dispos	al Servic	ces
A CONTRACTOR OF CONTRACT	LAND	R .		æs Manifest
CERTIF	IED NON-S	PECIAL	WASTE	MANIFEST

No. 466753

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a. Generator Name: Ellenhoro Store	b. Generating Location:
c. Address: 3887 Ellemboro Road	d. Address:
Lancaster, WI 53813	
e. Phone No.:	f. Phone No.:
If owner of the generating facility differs from the generator, provide	
g. Owner's Name:	k. Quantity – Ld 1
g. Owner's Name:	
	Quantity - Ld 2 0 - OTHEF
Waste Profile No.: AOL02106-864	Quantity – Ld 3
- Petroleum unleaded c-soil	
. Description of Waste:	- Quantity Ld 4
*GENERATOR'S CERTIFICATION: I hereby certify that the above named 40 CFR Part 261 or any applicable state law, has been properly described condition for transportation according to applicable regulations; <b>AND, if th</b> <b>restricted hazardous waste</b> subject to the Land Disposal Restrictions, I in accordance with the requirements of 40 CFR Part 268 and is no longer	d, classified and packaged, and is in proper VOLUME the waste is a treatment residue of a previously certify and warrant that the waste has been treated a hazardous waste as defined by 40 CFR Part 261.
Generator Authorized Agent Name Signature	
Section II TRANSPORT	(Generator completes a-d; Transporter I completes c-g) Transporter II completes h-n
TRANSPORTER I	TRANSPORTER II
a. Name:	
b. Address: <u>30001 Roaster</u>	i. Address:
- Cuba Gity	
c. Driver Name/Title:	j. Driver Name/Title:
d. Phone No.: 648.733 778 PRINT/TYPE e. Truck No.: 109	k. Phone No.: I. Truck No.:
. Vehicle License No./State: 67859 N W.	m.Vehicle License No./State:
Acknowledgement of Receipt of Materials.	Acknowledgement of Receipt of Materials.
200	
DL ISIO	
Driver Signature Shipment Date	Driver Signature Shipment Date
Section III DESTINATIO	N (Generator completes a-d; destination site completes e-f)
a. Site Name: Advanced Disposal Services Orchard Hills Landfill Inc	D. c. Phone No.:815-874-9000
o. Physical Address: 8290 Hwy 251	d. Mailing Address: SAME
Davis Junction, IL 61020	IEPA Site No.: 1410175005
	_
e. Discrepancy Indication Space:	and to the best of my knowledge the foregoing is true and accurate.
e. Discrepancy Indication Space:	
e. Discrepancy Indication Space:	
I hereby certify that the above named material has been accepted	KH 10/1/51/9
I hereby certify that the above named material has been accepted	KH [0/151/9
I hereby certify that the above named material has been accepted	KH [0/151/9

Advanced Disposal Services

a. Generator Name: Ellenboro Store	b. Generating Location:
c. Address: 3887 Ellenborg Road	d. Address:
Lancaster, WI 53813	
e. Phone No.:	f. Phone No.:
If owner of the generating facility differs from the generator, provide:	Quantity Units TYPE
g. Owner's Name: Robert Keeney 608-723-2711	k. Quantity – Ld 1
h. Owner's Phone No.:	
	Quantity – Ld 2
i. Waste Profile No.:	Quantity – Ld 3
i. Waste Profile No.: Petroleum unleaded c-soil	Quantity — Ld 4
*GENERATOR'S CERTIFICATION: I hereby certify that the above named ma 40 CFR Part 261 or any applicable state law, has been properly described, c condition for transportation according to applicable regulations; AND, if the v restricted hazardous waste subject to the Land Disposal Restrictions, I cer in accordance with the requirements of 40 CFR Part 268 and is no longer a	classified and packaged, and is in proper VOLUME waste is a treatment residue of a previously tify and warrant that the waste has been treated
Generator Authorized Agent Name Signature	Shipment Date
Section II TRANSPORTE	R (Generator completes a-d; Transporter I completes c-g ) Transporter II completes h-n )
TRANSPORTER I	TRANSPORTER II
a. Name: Wieducholt	h. Name:
b. Address: 3001 Roasin Road	i. Address:
Cuba City, Litt	
c. Driver Name/Title: Plate Black Acres Kat	j. Driver Name/Title:
d. Phone No.: 608-642-202 e. Truck No.: 157	k. Phone No.: I. Truck No.:
f. Vehicle License No./State: 7/6 43 4 45.	m.Vehicle License No./State:
Acknowledgement of Receipt of Materials.	Acknowledgement of Receipt of Materials.
g. <u>Kudi kan</u> Driver Signature Shipment Date	n Driver Signature Shipment Date
Section III DESTINATION	(Generator completes a-d; destination site completes e-f)
a. Site Name: Advanced Disposal Services Orchard Hills Landfill Inc.	c. Phone No.: 815-874-9000
b. Physical Address: 8290 Hwy 251	d. Mailing Address: SAME
Davis Junction, IL 61020	IEPA Site No.: 1410175005
e. Discrepancy Indication Space:	
I hereby certify that the above named material has been accepted a	nd to the best of my knowledge the foregoing is true and accurate.
f	2 0/16/9
	- Hecelpt Date
<ul> <li>Shipper refers to the company which owns, leases, operates, controls, or supervises the</li> <li>1.</li> </ul>	a facility being demolished or renovated, or the demolition or renovation operation, or both.
WHITE - Destination Retain CANARY - Return to Generative	PILIK Transporter Revain GOLD - Generator Retain

#### CERTIFIED NON-SPECIAL WASTE MANIFEST

a. Generator Name: Ellenboro Store	b. Generating Location:
c. Address: 3887 Elicaboro Road	d. Address:
Lancaster, WI 53813	
e. Phone No.:	f. Phone No.:
If owner of the generating facility differs from the generator, provide	Quantity Units TYPE
g. Owner's Name: Robert Keeney 608-723-2711	k. Quantity – Ld 1
h. Owner's Phone No.:	
	Quantity – Ld 2
AOLU2106-864	Quantity – Ld 3
Description of Waste:	— Quantity — Ld 4
*GENERATOR'S CERTIFICATION: I hereby certify that the above named 40 CFR Part 261 or any applicable state law, has been properly describe condition for transportation according to applicable regulations; <b>AND</b> , <b>if th</b> <b>restricted hazardous waste</b> subject to the Land Disposal Restrictions, I in accordance with the requirements of 40 CFR Part 268 and is no longer Replaced States and	Ad, classified and packaged, and is in proper VOLUME he waste is a treatment residue of a previously certify and warrant that the waste has been treated r a hazardous waste as defined by 40 CFR Part 261.
Generator Authorized Agent Name Roky Signature	
Section II TRANSPOR	TER (Generator completes a-d; Transporter I completes c-g Transporter II completes h-n)
TRANSPORTER I	TRANSPORTER II
a Name: Wiederholt	h. Name:
b. Address: 30001 Roaden Road	i. Address:
Cuba city, WE	
c. Driver Name/Title:	j. Driver Name/Title: k. Phone No.:i. Truck No.:
d. Phone No.:e, Truck No.:	k. Phone No.: I. Truck No.:
. Vehicle License No./State:	m.Vehicle License No./State:
Acknowledgement of Receipt of Materials.	Acknowledgement of Receipt of Materials.
g. Anna Falling Shipment Date	n Driver Signature Shipment Date
Section III DESTINATIO	<b>DN</b> (Generator completes a-d; destination site completes e-f)
a. Site Name: Advanced Disposal Services Orchard Hills Landfill In	C. c. Phone No.:815-874-9000
b. Physical Address: <u>8290 Hwy 251</u>	d. Mailing Address: SAME
Davis Junction, IL 61020	IEPA Site No.: 1410175005
e. Discrepancy Indication Space:	
	d and to the best of my knowledge the foregoing is true and accurate.
f	ature AH
Shipper refers to the company which owns, leases, operates, controls, or supervise	es the facility being demolished or renovated, or the demolition or renovation operation, or both.
WHITE – Destination Retain CANARY – Return to Generator	IIT. IIZ PINK – Transporter Retain GOLD – Generator Retain

#### CERTIFIED NON-SPECIAL WASTE MANIFEST

Section I GENERATOR	(Generator completes all of Section 1)
a. Generator Name: Ellenboro Store	b. Generating Location:
c. Address: 3887 Ellenboro Road	d. Address:
Lancaster, WI 53813	
e. Phone No.:	f. Phone No.:
If owner of the generating facility differs from the generator, provide:	Quantity Units TYPE
g. Owner's Name: Robert Keeney 608-723-2711	k. Quantity – Ld 1
h. Owner's Phone No.:	Quantity – Ld 2
i. Waste Profile No.:AOL02106-864	Quantity – Ld 3
j. Description of Waste:	Quantity – Ld 4
*GENERATOR'S CERTIFICATION: I hereby certify that the above named m 40 CFR Part 261 or any applicable state law, has been properly described, o condition for transportation according to applicable regulations; AND, if the restricted hazardous waste subject to the Land Disposal Restrictions, I cen in accordance with the requirements of 40 CFR Part 268 and is no longer a	classified and packaged, and is in proper VOLUME waste is a treatment residue of a previously rtify and warrant that the waste has been treated
Generator Authorized Agent Name Signature	Shipment Date
Section II TRANSPORTE	R (Generator completes a-d; Transporter I completes c-g ) Transporter II completes h-n )
TRANSPORTER I	TRANSPORTER II
a. Name: Usederholt	h. Name:
b. Address: 30001 Rowin Road	i. Address:
c. Driver Name/Title: Bruce Kraus driver d. Phone No.: 608-744_2869 PRINT/TYPE e. Truck No.: 117	j. Driver Name/Title:
f. Vehicle License No./State: 6/87/X WT	m.Vehicle License No./State:
Acknowledgement of Receipt of Materials.	Acknowledgement of Receipt of Materials.
g. fra ja priver Signature 0/1619 Shipment Date	n Driver Signature Shipment Date
Section III DESTINATION	
a. Site Name: Advanced Disposal Services Orchard Hills Landfill Inc.	c. Phone No.: 815-874-9000
b. Physical Address: 8290 Hwy 251	d. Mailing Address: SAME
Davis Junction, IL 61020	IEPA Site No.: 1410175005
e. Discrepancy Indication Space:	
I hereby certify that the above named material has been accepted a	Ind to the best of my knowledge the foregoing is true and accurate.
f. Name of Authorized Agent Signatu	re Receipt Date
•	the facility being demolished or renovated, or the demolition or renovation operation, or both.
WHITE – Destination Retain CANARY – Return to Generator	PINK – Transporter Retain GOLD – Generator Retain
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#### CERTIFIED NON-SPECIAL WASTE MANIFEST

Section I GENERATOR	(Generator completes all of Section I)
a. Generator Name: Ellenboro Store	b. Generating Location:
c. Address: 3887 Ellenboro Road	d. Address:
Lancaster, WI 53813	
e. Phone No.:	f. Phone No.:
If owner of the generating facility differs from the generator, provide:	Quantity Units TYPE
g. Owner's Name: <b>Robert Keeney 608-723-2711</b> h. Owner's Phone No.:	k. Quantity – Ld 1
AOL02106-864	Quantity – Ld 3
j. Description of Waste:	Quantity Ld 4
*GENERATOR'S CERTIFICATION: I hereby certify that the above named mi 40 CFR Part 261 or any applicable state law, has been properly described, or condition for transportation according to applicable regulations; <b>AND</b> , if the restricted hazardous waste subject to the Land Disposal Restrictions, I cer in accordance with the requirements of 40 CFR Part 268 and is no longer a	classified and packaged, and is in proper VOLUME waste is a treatment residue of a previously rtify and warrant that the waste has been treated hazardous waste as defined by 40 CFR Part 261.
Generator Authorized Agent Name Signature	Shipment Date
Section II TRANSPORTE	R (Generator completes a-d; Transporter I completes c-g) Transporter II completes h-n
TRANSPORTER I	TRANSPORTER II
a. Name: Wrederholt	h. Name:
b. Address: 30001 Road Road	i. Address:
o Driver Name/Title:	j. Driver Name/Title:
d. Phone No.:e. Truck No.:	k. Phone No.:I. Truck No.:
f. Vehicle License No./State:	m.Vehicle License No./State:
Acknowledgement of Receipt of Materials.	Acknowledgement of Receipt of Materials.
g. Rusts Wiederkoff 01/1619 Driver Signature Shipment Date	n Driver Signature Shipment Date
Section III DESTINATION	(Generator completes a-d; destination site completes e-f)
a. Site Name: Advanced Disposal Services Orchard Hills Landfill Inc.	c. Phone No.: 815-874-9000
b. Physical Address: 8290 Hwy 251	d. Mailing Address: SAME
Davis Junction, IL 61020	IEPA Site No.: 1410175005
e. Discrepancy Indication Space:	
I hereby certify that the above named material has been accepted a	nd to the best of my knowledge the foregoing is true and accurate.
f. Name of Authorized Agent Signatur	re CIIIV
-	e facility being demolished or renovated, or the demolition or renovation operation, or both.
WHITE - Destination Retain CANARY - Return to Generatory	EIII PINK – Transporter Retain GOLD – Generator Retain

#### CERTIFIED NON-SPECIAL WASTE MANIFEST

C

Section I GENERATOR	(Generator completes all of Section I)
a. Generator Name: Ellenboro Store	b. Generating Location:
c. Address: 3887 Ellenboro Road	d. Address:
Lancaster, WI 53813	
e, Phone No.:	f. Phone No.:
If owner of the generating facility differs from the generator, provide:	Quantity Units TYPE
g. Owner's Name: Robert Keeney 608-723-2711	k. Quantity – Ld 1
h. Owner's Phone No.:	
	Quantity – Ld 2
i. Waste Profile No.:	Quantity – Ld 3
i. Waste Profile No.: - j. Description of Waste:	
	Quantity – Ld 4
*GENERATOR'S CERTIFICATION: I hereby certify that the above named m 40 CFR Part 261 or any applicable state law, has been properly described, of condition for transportation according to applicable regulations; <b>AND, if the</b> <b>restricted hazardous waste</b> subject to the Land Disposal Restrictions, I cent in accordance with the requirements of 40 CFR Part 268 and is no longer a <u>Relevance</u> Generator Authorized Agent Name	classified and packaged, and is in proper VOLUME waste is a treatment residue of a previously rtify and warrant that the waste has been treated
	R (Generator completes a-d; Transporter I completes c-g)
TRANSPORTER I	TRANSPORTER II
a. Name: Wiederholt	h. Name:
b. Address: 3001 Koazen Rood	i. Address:
aba lity wit	
c Driver Name/Title	j. Driver Name/Title:
d. Phone No.:e. Truck No.:	k. Phone No.:I. Truck No.;
f. Vehicle License No./State:	m.Vehicle License No./State:
Acknowledgement of Receipt of Materials	Acknowledgement of Receipt of Materials.
THE ALL THE	
9. OODiandomiel [16]	n
Driver Signature Shipment Date	Driver Signature Shipment Date
Section III DESTINATION	(Generator completes a-d; destination site completes e-f)
a. Site Name: Advanced Disposal Services Orchard Hills Landfill Inc.	c. Phone No.: 815-874-9000
b. Physical Address: 8290 Hwy 251	d. Mailing Address: SAME
Davis Junction, IL 61020	IEPA Site No.: 1410175005
e. Discrepancy Indication Space:	
I hereby certify that the above named material has been accepted a	and to the best of my knowledge the foregoing is true and accurate.
t TH	XH 01/6/6
Name of Authorized Agent Signatu	re Receipt Date
* Shipper refers to the company which owns, leases, operates, controls, or supervises th	e facility being demolished or renovated, or the demolition or renovation operation, or both.
WHITE - Destination Retain CANARY - Return to Generation	PINK - Transporter Retain GOLD - Generator Retain

nced Disposal Services

a. Generator Name: <u>Ellenhoro Store</u>	b. Generating Location:
Address: 3887 Ellenboro Road	d. Address:
Lancaster, WI 53813	
. Phone No.:	f. Phone No.:
owner of the generating facility differs from the generator, provide:	Quantity Units TYPE
Owner's Name: Robert Keeney 608-723-2711	k. Quantity – Ld 1
. Owner's Phone No.:	
	Quantity — Ld 2
Waste Profile No.: AOL02106-864	Quantity – Ld 3
Waste Profile No.:	
Description of Waste:	Quantity — Ld 4
*GENERATOR'S CERTIFICATION: I hereby certify that the above named m 40 CFR Part 261 or any applicable state law, has been properly described, condition for transportation according to applicable regulations; <b>AND</b> , <b>if the</b> <b>restricted hazardous waste</b> subject to the Land Disposal Restrictions, I ce in accordance with the requirements of 40 CFR Part 268 and is no longer a	classified and packaged, and is in proper VOLUME waste is a treatment residue of a previously wrify and warrant that the waste has been treated
<u>Generator Authorized Agent Name</u> <u>Rokyn Sup</u> <u>Signature</u>	Shipment Date
Section II TRANSPORTE	ER (Generator completes a-d; Transporter I completes c-g)
TRANSPORTER I	TRANSPORTER II
Name: WiederhoH Excavating	h. Name:
Address: 30001 Roaster Road	i. Address:
Coba City, CUI	
Driver Name/Title: DJSuest	j. Driver Name/Title:
Phone No.: 609 744-2868 PRINT/TYPE e. Truck No.: 104	k. Phone No.: I. Truck No.:
Vehicle License No./State:WL.	m.Vehicle License No./State:
Acknowledgement of Receipt of Materials.	Acknowledgement of Receipt of Materials.
0 110 EN	
Nord 1/4/19	n
Driver Signature Shipment Date	Driver Signature Shipment Date
Section III DESTINATION	(Generator completes a-d; destination site completes e-f)
Site Name: Advanced Disposal Services Orchard Hills Landfill Inc.	c. Phone No.: 815-874-9000
Physical Address: 8290 Hwy 251	d. Mailing Address: SAME
Davis Junction, IL 61020	IEPA Site No.: 1410175005
Discrepancy Indication Space:	
	and to the best of my knowledge the foregoing is true and accurate.
$\mathcal{A}$	
AN	$\square \square $
Name of Authorized Agent Signatu	ure Receipt Date
	he facility being demolished or renovated, or the demolition or renovation operation, or both
Shipper refers to the company which owns, leases, operates, controls, or supervises to	

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#### CERTIFIED NON-SPECIAL WASTE MANIFEST

Section I GENERATOR	(Generator completes all of Section I)
a, Generator Name: Ellenboro Store	b. Generating Location:
c. Address: 3887 Ellenboro Road	d. Address:
Lancaster, WI 53813	
e. Phone No.:	f. Phone No.:
If owner of the generating facility differs from the generator, provide:	Quantity Units TYPE
g. Owner's Name: Robert Keeney 608-723-2711	k. Quantity – Ld 1
h. Owner's Phone No.:	
	Quantity – Ld 2
i. Waste Profile No.: AOL02106-864	Quantity – Ld 3
Description of Waste:	
	Quantity — Ld 4
*GENERATOR'S CERTIFICATION: I hereby certify that the above named ma	
40 CFR Part 261 or any applicable state law, has been properly described, c condition for transportation according to applicable regulations; AND, if the v	waste is a treatment residue of a previously
restricted hazardous waste subject to the Land Disposal Restrictions, I cer in accordance with the requirements of 40 CFR Part 268 and is no longer a	
Generator Authorized Agent Name Signature	Shipment Date
Section II TRANSPORTE	R (Generator completes a-d; Transporter I completes c-g ) Transporter II completes h-n )
, TRANSPORTER I	TRANSPORTER II
a. Name: <u>Uuudu-nolt</u>	h. Name:
b. Address: 30001 Roasen Ruad	i. Address:
- Cuba City WI	
c. Driver Name/Title: Joe AID Driver	j. Driver Name/Title:
d. Phone No.: 618-778-320 PRINT/TYPE e. Truck No.: 10	k. Phone No.:I. Truck No.:
f. Vehicle License No./State: _6.780.5w	m.Vehicle License No./State:
Acknowledgement of Receipt of Materials.	Acknowledgement of Receipt of Materials.
g0//6/19	n
Driver Signature Shipment Date	Driver Signature Shipment Date
Section III DESTINATION	(Generator completes a-d; destination site completes e-f)
a. Site Name: Advanced Disposal Services Orchard Hills Landfill Inc.	c. Phone No.:815-874-9000
b. Physical Address: 8290 Hwy 251	d. Mailing Address: SAME
Davis Junction, IL 61020	IEPA Site No.: 1410175005
e. Discrepancy Indication Space:	
I hereby certify that the above named material has been accepted a	nd to the best of my knowledge the foregoing is true and accurate.
XH	All intra
f	$-\underline{n} \overline{c} = 0 1 1 6 1 9$
Name of Authorized Agent Signatur	re Receipt Date
* Shipper refers to the company which owns, leases, operates, controls, or supervises th	e facility being demolished or renovated, or the demolition or renovation operation, or both.
WHITE - Destination Retain CANARY - Return to Generate	GOLD ~ Generator Retain GOLD ~ Generator Retair
VVIE	

Advanced Disposal Services

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Section I GENERATOR	(Generator completes all of Section I)
a. Generator Name: Ellenboro Store	b. Generating Location:
c. Address: 3887 Ellenboro Road	d. Address:
Lancaster, WI 53813	
e. Phone No.:	f. Phone No.:
If owner of the generating facility differs from the generator, provide:	Quantity Units TYPE
g. Owner's Name: Robert Keeney 608-723-2711	k. Quantity – Ld 1
h. Owner's Phone No.:	Quantity – Ld 2 $D = DRUM$ T = TRUCK O = OTHER
i. Waste Profile No.:	Quantity – Ld 3
j. Description of Waste:	Quantity – Ld 4
*GENERATOR'S CERTIFICATION: I hereby certify that the above named ma 40 CFR Part 261 or any applicable state law, has been properly described, or condition for transportation according to applicable regulations; AND, if the restricted hazardous waste subject to the Land Disposal Restrictions, I cer in accordance with the requirements of 40 CFR Part 268 and is no longer a Coby Generator Authorized Agent Name	classified and packaged, and is in proper       VOLUME         waste is a treatment residue of a previously       VOLUME         rtify and warrant that the waste has been treated       VOLUME         hazardous waste as defined by 40 CFR Part 261.       VOLUME
	Shipment Date (Generator completes a-d; Transporter I completes c-g Transporter II completes h-n
TRANSPORTER I	
a. Name: Upechalt	h. Name:
b. Address: 300051 Roase Road	i. Address:
C Driver Name/Title:	j. Driver Name/Title:
d. Phone No.: Gran 732 7.316 e. Truck No.: 189	PRINT/TYPE           k. Phone No.:         I. Truck No.:
f. Vehicle License No./State: 67804 W Wil	m.Vehicle License No./State:
Acknowledgement of Receipt of Materials.	Acknowledgement of Receipt of Materials.
g. Driver Signatule Shipment Date	n Driver Signature Shipment Date
Section III DESTINATION	(Generator completes a-d; destination site completes e-f)
a. Site Name: Advanced Disposal Services Orchard Hills Landfill Inc.	c. Phone No.:815-874-9000
b. Physical Address: 8290 Hwy 251	d. Mailing Address: SAME
Davis Junction, IL 61020	IEPA Site No.:1410175005
e. Discrepancy Indication Space:	
I hereby certify that the above named material has been accepted a f	XH 01/6/9
* Shipper refers to the company which owns, leases, operates, controls, or supervises th	e facility being demolished or renovated, or the demolition or renovation operation, or both.
WHITE - Destination Retain CANARY - Return to Generate TE	PINK – Transporter Retain GOLD – Generator Retain

Advanced Disposal Services

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Section I GENERATOR	(Generator completes all of Section I)
a, Generator Name: Ellenboro Store	b. Generating Location:
c. Address: 3887 Ellenboro Road	d. Address:
Lancaster, WI 53813	
e. Phone No.:	f. Phone No.:
If owner of the generating facility differs from the generator, provide:	Quantity Units TYPE
g. Owner's Name:	k. Quantity – Ld 1
h. Owner's Phone No.:	Quantity – Ld 2
i. Waste Profile No.:	Quantity – Ld 3
j. Description of Waste:	
*GENERATOR'S CERTIFICATION: I hereby certify that the above named ma 40 CFR Part 261 or any applicable state law, has been properly described, c condition for transportation according to applicable regulations; <b>AND</b> , <b>If the v</b> <b>restricted hazardous waste</b> subject to the Land Disposal Restrictions, I cer in accordance with the requirements of 40 CFR Part 268 and is no longer a l	lassified and packaged, and is in proper VOLUME vaste is a treatment residue of a previously tify and warrant that the waste has been treated
Robyn Summer Roleyn Su Generator Authorized Agent Name Signature	
Section II TRANSPORTE	R (Generator completes a-d; Transporter I completes c-g)
TRANSPORTER I	TRANSPORTER II
a. Name: Wiedernort	h. Name:
b. Address: 3000 1 Roate Road	i. Address:
- Cuba City, WI	
	j. Driver Name/Title:
c. Driver Name/Title:	k. Phone No.:I. Truck No.:
f. Vehicle License No./State: 36469x W1.	m.Vehicle License No./State:
Acknowledgement of Receipt of Materials.	Acknowledgement of Receipt of Materials.
g. Rusty Wiederholt 0111719	
g. <u><i>ILLAY U.L.LAVILLE</i></u> Driver Signature Shipment Date	n Driver Signature Shipment Date
	(Generator completes a-d; destination site completes e-f)
	c. Phone No.: 815-874-9000
b. Physical Address: 8290 Hwy 251	d. Mailing Address: SAME
Davis Junction, IL 61020	IEPA Site No.: 1410175005
e. Discrepancy Indication Space:	
I hereby certify that the apove named material has been accepted a	nd to the best of my knowledge the foregoing is true and accurate.
	RH 0777719
Name of Authorized Agent Signatur	e Receipt Date
1,1}	e facility being demolished or renovated, or the demolition or renovation operation, or both.
WHITE - Destination Retain CANARY - Return to Generato	CIII PINK – Transporter Retain GOLD – Generator Retain

dvanced Disposal Services

#### Section I GENERATOR (Generator completes all of Section I) a. Generator Name: Ellenboro Store b. Generating Location: 3887 Ellenboro Road c. Address: \_\_\_\_\_ d. Address: Lancaster, WI 53813 e. Phone No.: f. Phone No.: If owner of the generating facility differs from the generator, provide: Quantity Units TYPE g. Owner's Name: \_\_\_\_\_ Robert Keeney 608-723-2711 TYPE k. Quantity – Ld 1 D - DRUM h. Owner's Phone No.: \_ T - TRUCK Quantity - Ld 2 O - OTHER UNITS AOL02106-864 Quantity - Ld 3 Y - YARDS i. Waste Profile No.: \_ O - OTHER Petroleum unleaded c-soil j. Description of Waste: Quantity - Ld 4 \*GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by TOTAL 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper VOLUME condition for transportation according to applicable regulations; AND, if the waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR Part 268 and is no longer a hazardous waste as defined by 40 CFR Part 261. - Kolyn Duprov 0117 Robyn Seymour Generator Authorized Agent Name Signature Shipment Date TRANSPORTER (Generator completes a-d; Transporter I completes c-g ) Transporter II completes h-n ) Section II TRANSPORTER I TRANSPORTER II a. Name: Wiedormolt Excounting h, Name: b. Address: 30001 Roath Rovel i. Address: Cupa Cit c. Driver Name/Title: Bruce driven j. Driver Name/Title: PRINT/TYPE PRINT/TYPE e. Truck No.: d. Phone No.: 608 -744-2868 k. Phone No.: \_\_\_\_\_ \_\_\_\_\_I. Truck No.: f. Vehicle License No./State: 6871 m.Vehicle License No./State: \_\_\_\_ Acknowledgement of Receipt of Materials. Acknowledgement of Receipt of Materials. **Driver Signature** er Signature hipment Date Shipment Date Section III DESTINATION (Generator completes a-d; destination site completes e-f) 815-874-9000 Advanced Disposal Services Orchard Hills Landfill Inc. a. Site Name: c. Phone No.: b. Physical Address: 8290 Hwy 251 d. Mailing Address: SAME Davis Junction, IL 61020 1410175005 IEPA Site No.: e. Discrepancy Indication Space: I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate. Name of Authorized Agent Signature Receipt Date Shipper refers to the company which owns, leases, operates, controls, or supervises the facility being demolished or renovated, or the demolition or renovation operation, or both.

WHITE - Destination Retain

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