

**Remedial Action
Documentation (RAD) Report**

**Clark Station #1656
1020 Washington Street
Grafton, WI 53024
FID#: 246065160
BRRS#: 03-46-003224**

Prepared For:

**Village of Grafton
860 Badger Circle
Grafton, WI 53024**

Prepared By:

**Konicek Environmental
Consulting, LLC
1032 S. Spring Street
Port Washington, WI
262-284-2557**

June 23, 2020

This document was prepared by:

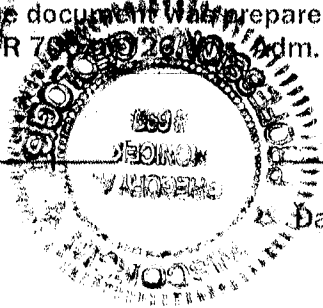

Aaron Lofberg


Kenneth E. Konicek, CHMM

NR 700 SUBMITTAL CERTIFICATIONS

"I, Greg Konicek, hereby certify that I am a hydrogeologist as that term is defined in s. NR 712.03 (1), Wis. Adm. Code, am registered in accordance with the requirements of ch. GHSS 2, Wis. Adm. Code, or licensed in accordance with the requirements of ch. GHSS 3, Wis. Adm. Code, and that, to the best of my knowledge, all of the information contained in this document is correct and the document was prepared in compliance with all applicable requirements in chs. NR 700 to 726, Wis. Adm. Code."





6/23/20

Signature and title

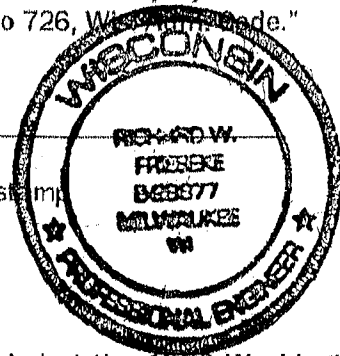
Date

"I, Richard W. Frieske, hereby certify that I am a registered professional engineer in the State of Wisconsin, registered in accordance with the requirements of ch. A-E 4, Wis. Adm. Code; that this document has been prepared in accordance with the Rules of Professional Conduct in ch. A-E 8, Wis. Adm. Code; and that, to the best of my knowledge, all information contained in this document is correct and the document was prepared in compliance with all applicable requirements in chs. NR 700 to 726, Wis. Adm. Code."

Richard W. Frieske 29877-6

Signature, title and P.E. number

P.E. stamp



This RAD Report identifies the Remedial Actions implemented at the 1020 Washington Street property in accordance with the Wisconsin Department of Natural Resources (WDNR) Petroleum Environmental Cleanup Fund Award (PECFA) program Cost Cap Approval document dated June 10, 2020.

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**Remedial Action Documentation (RAD) Report
Clark Station #1656
BRRTS#s: 03-46-003224
1020 Washington Street
Grafton, WI 53024**

1.0 Introduction

On behalf of the Village of Grafton, KEC has prepared this RAD Report to document the Remedial Actions performed to date at the 1020 Washington Street property in accordance with the Wisconsin Department of Natural Resources (WDNR) Petroleum Environmental Cleanup Fund Award (PECFA) program Cost Cap Approval document dated June 10, 2020.

This RAD Report was prepared in accordance with Chapter NR 724.15 of the Wisconsin Administrative Code (WAC).

1.1 Project Information

1.1.A Site Information

Clark Station #1656
1020 Washington Street
Grafton, WI 53024
FID#: 246065160
BRRTS#s: 03-46-003224
Ozaukee County: NE ¼ of Section 24, Township 10N, Range 21E
WTM: X = 685963, Y = 318406

1.1.B Responsible Party Information

Village of Grafton
860 Badger Circle
Grafton, WI 53024
Contact: Jessica Wolff
Email: jwolff@village.grafton.wi.us
Phone: (262) 375-5303

1.1.C Consultant Information

Konicek Environmental Consulting LLC
1032 S. Spring Street
Port Washington, WI 53074
Contact: Aaron Lofberg
Email: alofberg12@gmail.com
Phone: (262) 284-2557

1.2 Regulatory Status

The regulatory status of the site is characterized as an Open Leaking Underground Storage Tank (LUST) site by the Wisconsin Department of Natural Resources (WDNR).

1.3 Summary of Contamination

On May 26, 2020 KEC and Horizon Construction advanced nine soil probes (SP-1 thru SP-9) to a depth of 15 feet utilizing a direct push Geoprobe unit. Four of the soil probes were then converted to small-diameter pre-packed (KMW-4, KMW-6, KMW-7, and KMW-9) groundwater monitoring wells (GWMWs). The use and installation of small-diameter wells was discussed and approved during a conference call phone conversation with the WDNR on January 29, 2020. The other soil probes performed (SP-1, SP-2, SP-3, SP-5, and SP-8) were abandoned the same day with bentonite.

On May 27, 2020 KEC developed the newly installed monitoring wells (KMW-4, KMW-6, KMW-7, and KMW-9) and sampled both the newly installed GWMWs and MW-2 and MW-4 previously installed by others.

Soil and groundwater samples were collected for PVOCs + Naphthalene based on parameters outlined in the SI Work Plan Report dated January 10, 2020 as well as discussions with the WDNR during a conference call on January 29, 2020.

1.3.A Soil Contamination

Soil samples collected from SP-1 through SP-9 did not identify any PVOC impacts at the sample depths of (3-4', 5', and 8'). However, two soil samples submitted from the saturated zone at the SP-1 (10-15') and SP-3 (10-12.5') locations and were identified with Trimethylbenzene and Naphthalene NR 720 Groundwater Protection impacts. The soil results confirmed and identified most soil impacts within the saturated zone.

1.3.B Groundwater Contamination

Due to time constraints of PECFA program sunset, only one groundwater sampling event was performed prior to the preparation of this report. The groundwater samples collected did not identify any impacts above NR 140 Groundwater Quality Standards at the KMW-6, KMW-7, MW-2, and MW-4 well locations. KMW-4 was identified with Naphthalene concentrations above the NR 140 ES as well as Ethylbenzene and Trimethylbenzene above the NR 140 PAL. KMW-9 was identified with Naphthalene and Trimethylbenzene concentrations above the NR 140 PAL.

Tabulated soil and groundwater data is included in Attachment 1.

Detailed Site Map and Iso-Concentration Maps are included in Attachment 2.

1.3.C Vapor Contamination

Vapor screening activities were performed by KEC in accordance with the WDNR Publication RR-800 *Addressing Vapor Intrusion at Remediation & Redevelopment Sites in Wisconsin* last revised in January 2018. The vapor screening results are outlined below:

PVOC Screening:

- Free-phase product that has the potential for off-gassing vapors underlies a building or is within 30 feet, horizontally or vertically, of a building foundation: No occupied buildings or free-product (FP) present on-site.
- Petroleum contaminated soils with the potential for off-gassing vapors are within 5 feet or less of a building foundation: No occupied buildings present on-site.
- Benzene concentration in groundwater underlying a building is >1000 ppb and there is less than 20 feet of unsaturated soil between the groundwater and the building foundation: Not present on-site.
- Groundwater contaminated with petroleum product above Wisconsin's groundwater PAL is entering a building or in contact with the building's foundation, or is within water intercepted by the building foundation drain system, including sumps: No groundwater in contact with buildings or FP present on-site.
- Petroleum vapors are present that may migrate from the petroleum source and move through preferential pathways into a building: Not present on-site.

Based on review of the screening criteria, the collection of vapor samples on-site was not considered warranted at this time. However, if future development activities take place on-site future vapor screening may be performed and, if warranted, vapor sampling conducted in accordance to regulatory standards.

1.4 Site Geology and Hydrogeology

As of the date of this report, the current site groundcover consists of primarily concrete and gravel. Site soil types identified during the performance of SP-1 thru SP-9 generally consisted of silty clay, silty clay and gravel, sand and gravel, and sandy clay to a depth of 15 feet below ground surface (bgs), the maximum depth explored. Fill soils were identified in the former dispenser and

tank cavity areas, the fill generally consisted of sand and gravel and sandy clay and was identified at a maximum depth of 10 feet bgs.

Groundwater elevations measured during the May 27, 2020 sampling event varied from 92.24 to 93.99 feet. These elevations characterize an eastern groundwater gradient/groundwater flow in the site area. No free product was encountered during SI activities.

Geologic Cross Section and Groundwater Flow diagrams are included in Attachment 3.

2.0 Development of Site Remedial Strategy

2.1 Identification of Remedial Action Objectives

Based on the impacts present and parameters outlined in the SI Work Plan Report dated January 10, 2020 as well as discussions with the WDNR during a conference call on January 29, 2020, the following remedial action objectives have been established for addressing the contamination associated with the Former Clark Station site:

- Prevent or eliminate potential for direct contact with the residual soil and groundwater contamination.
- Safeguard against the potential for vapor intrusion into any new buildings that may be constructed.
- Prevent or eliminate the amount of infiltration through the unsaturated soils that could cause further degradation of groundwater and surface water quality.

3.0 Implemented Remedial Actions

3.1 Former Dispenser and Tank Cavity “Hot Spot” Excavation

On June 11th and 12th 2020, KEC and Horizon Construction began excavation work on-site in accordance with the June 10th 2020 PECFA Cost Cap Approval and outlined U&C Cost Schedule. The excavation removed 913.43 tons of PVOC impacted soil which was disposed of at the Orchard Ridge Landfill in Menomonee Falls. The former tank cavity and island dispenser areas were excavated (depicted on the attached Detailed Site Map and Soil Contamination diagram) down to bedrock with final depth of 15-16 feet depending on location. Due to the extent of observed contamination the excavation extended up to the northern property line and as such, KMW-9 was abandoned. The excavation was backfilled with both 2” recycled clean concrete and ¾” gravel.

Landfill Disposal and Backfill Documentation is included in Attachment 4.

3.2 Groundwater Pumping and Discharge

Before excavation activities began, the Village of Grafton gave approval to discharge any impacted groundwater encountered into the sanitary sewer system. A sanitary manhole in the nearby 11th Avenue ROW was used to discharge water into the sanitary system. Approximately 8000 gallons of impacted groundwater was discharged into the sanitary system over the period of the excavation from June 11th to June 12th.

3.3 Post Excavation Groundwater Monitoring

Future post-remedial groundwater sampling is proposed to monitor groundwater conditions and will include well sampling on the eastern adjacent property. Documentation of the monitoring will be submitted in a future Request for Case Closure and analysis for the monitoring will consist of PVOCs + Naphthalene.

3.4 Natural Attenuation

The continued use of Natural Attenuation (NA) to breakdown residual contaminants over time.

4.0 Remedial Action Design

4.1 Cap Maintenance and Continuing Obligations

The future redevelopment of the site acting as a Cap/Barrier with the development of a cap maintenance plan. To date, specifics of the redevelopment are not yet known. As such, the preparation of a Cap Maintenance Plan is not included in this submittal. However, a Cap Maintenance Plan may be submitted in a future Case Closure Submittal.

4.2 Sub-slab Venting System Design

The future site redevelopment may include the installation of a sub-slab venting system in accordance with regulatory standards. The sub-slab vapor mitigation system will create a negative pressure beneath any proposed building slab to prevent vapor intrusion into any newly developed buildings.

5.0 General Qualifications

The services discussed herein were performed using the degree of care and skill ordinarily exercised under similar circumstances, by environmental consultants practicing in this or similar localities. No other warranty or guarantee, expressed or implied, is made as to the conclusions and recommendations included in this report.

The findings discussed, to the best of our knowledge, are valid as of the date of this report. Changes in the conditions of a property can occur with the passage of time, whether due to natural processes or the works of man on this or adjacent properties. In addition, changes in applicable or appropriate standards may occur, whether they result from legislation, from the broadening of knowledge or from other reasons. Therefore, the findings of this assessment may be invalidated wholly or partially by changes outside of our control.

Specified information contained in this report has been obtained from publicly available sources and other secondary sources of information produced by entities other than KEC. Although care has been taken by KEC in compiling this information, KEC disclaims any and all liability for any errors, omissions or inaccuracies of the third parties.

Attachment-1

Table A.2. Soil Analytical Results
Clark Station
BRRTS#: 03-46-003224
1020 Washington Street, Grafton, WI 53024

| Sample ID: | NR 720.10 | | | NR 720.12 | | | | | H1 (1) | H2 (1) | S4 (2) | S6 (2) | B1 (3) | B2 (3) | B3 (3) | B4 (3) | GP1 (4) | GP2 (4) | MW1 (3) | MW2 (3) | MW2 (3) | MW3 (3) | MW4 (3) | MW5 (1) | MW6 (1) | EW-1 (5) | EW-2 (5) | EW-3 (5) | WW-1 (5) | WW-2 (5) | WW-3 (5) | NW-1 (5) | NW-2 (5) | NW-3 (5) |
|--------------------------------|-----------------------------------|----------|-------|---------------------|-----|-----------------|--------|--------|---------|---------|----------|--------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| Sample Depth (ft BGS) | EPA RSL | | | EPA RSL | | | | | --- | --- | --- | --- | 6-7.5' | 6-7.5' | 1-2.5' | 1-2.5' | 5-7' | 6-8' | 8' | 3' | 8' | 2' | 8' | 8' | 5' | 6' | 6' | 8' | 8' | 8' | 7' | 7' | 7' | |
| Sample Date: | RCL | | | Non-Industrial RCLs | | Industrial RCLs | | | 3/31/93 | 3/31/93 | 5/5/93 | 5/5/93 | 7/13/93 | 7/13/93 | 7/13/93 | 7/14/93 | 8/24/93 | 8/24/93 | 10/7/93 | 10/7/93 | 10/7/93 | 10/7/93 | 10/8/93 | 1/3/94 | 1/3/94 | 5/23/18 | 5/23/18 | 5/23/18 | 5/23/18 | 5/23/18 | 5/23/18 | 5/23/18 | 5/23/18 | |
| Soil Type | | | | | | | | | --- | --- | --- | --- | U | U | U | U | U | U | S | U | S | U | S | S | S | --- | --- | --- | --- | --- | --- | --- | --- | |
| Lab Reported Parameters | GW Protection (DF=2) | | | NC | C | DC | BTV | NC | C | DC | | | | | | | | | | | | | | | | | | | | | | | | |
| Metals (mg/kg) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Lead | 27 | 400 | --- | 400 | 52 | 800 | --- | 800 | 58.5 | 7.32 | *691* | 37.4 | 11.6 | 11.6 | 98.9 | 19.8 | 15.6 | 13.8 | 11.3 | 33.8 | 16.1 | 10.1 | 10.0 | 11.7 | 11.3 | --- | --- | --- | --- | --- | --- | --- | --- | |
| VOCs (ug/kg) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Benzene | 5.1 | 106000 | 1600 | 1600 | --- | 587000 | 7070 | 7070 | 210 | 430 | *70000* | <50 | <61 | <58 | <57 | <60 | <55 | <57 | ND | ND | ND | ND | ND | ND | ND | <25 | <25 | <25 | <25 | <25 | <25 | <25 | <25 | |
| Ethylbenzene | 1570 | 4080000 | 8020 | 8020 | --- | 27400000 | 35400 | 35400 | --- | --- | *137000* | <50 | <61 | <58 | <57 | <60 | *18800* | 103 | ND | ND | ND | ND | ND | ND | ND | 290 | 289 | 285 | 304 | 315 | 200 | 251 | 201 | 312 |
| Methyl-tert-butyl ether (MTBE) | 27 | 22100000 | 63800 | 63800 | --- | 93000000 | 282000 | 282000 | --- | --- | *248000* | 600 | <3030 | <2910 | <2830 | <3020 | <2770 | <2850 | ND | ND | ND | ND | ND | ND | ND | <25 | <25 | <25 | <25 | <25 | <25 | <25 | <25 | |
| Naphthalene | 658.2 | 178000 | 5520 | 5520 | --- | 830000 | 24100 | 24100 | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | 198 | 160 | 125 | 360 | 340 | 218 | 53 "J" | 52 "J" | 112 |
| Toluene | 1107.2 | 5240000 | --- | 818000 | --- | 55300000 | --- | 818000 | --- | --- | 321000 | <50 | <61 | <58 | <57 | <60 | <55 | <57 | ND | ND | ND | ND | ND | ND | ND | 40 "J" | 42 | 51 | 44 | 45 | 30.5 "J" | 54 | 56 | 60 |
| 1,2,4-Trimethylbenzene | --- | 373000 | --- | 219000 | --- | 2390000 | --- | 219000 | --- | --- | <7.3 | <50 | <61 | <58 | <57 | <60 | 787000 | 388 | ND | ND | ND | ND | ND | ND | ND | 1070 | 880 | 780 | 1180 | 1160 | 810 | 340 | 250 | 750 |
| 1,3,5-Trimethylbenzene | --- | 339000 | --- | 182000 | --- | 2060000 | --- | 182000 | --- | --- | *570000* | 1600 | <61 | <58 | <57 | <60 | 26600 | 137 | ND | ND | ND | ND | ND | ND | ND | 350 | 278 | 242 | 360 | 350 | 262 | 118 | 83 | 247 |
| Trimethylbenzenes (total) | 1382.1 (1,2,4 and 1,3,5 combined) | --- | --- | --- | --- | --- | --- | --- | --- | --- | 570000 | 1600 | <122 | <116 | <114 | <120 | 105300 | 525 | ND | ND | ND | ND | ND | ND | ND | 1420 | 1158 | 1022 | 1540 | 1510 | 1072 | 458 | 333 | 997 |
| m&p-Xylene | --- | 1581000 | --- | 778000 | --- | 6890000 | --- | 778000 | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | 1350 | 1330 | 1330 | 1480 | 1530 | 980 | 1040 | 810 | 1440 |
| o-Xylene | --- | 915000 | --- | 434000 | --- | 4010000 | --- | 434000 | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | 610 | 620 | 600 | 710 | 710 | 460 | 440 | 340 | 610 |
| Xylenes (total) | 3960 (m,o, and p combined) | 818000 | --- | 260000 | --- | 3570000 | --- | 260000 | --- | --- | *891000* | 1300 | <61 | <58 | <57 | <60 | 90900 | 388 | ND | ND | ND | ND | ND | ND | ND | 1960 | 1950 | 1930 | 2190 | 2240 | 1440 | 1480 | 1150 | 2050 |
| Gasoline Range Organics (GRO) | --- | --- | --- | --- | --- | --- | --- | --- | 40.7 | 178 | 13729 | 13.6 | <12 | <12 | <11 | <12 | 904 | <11 | ND | ND | ND | ND | ND | ND | ND | --- | --- | --- | --- | --- | --- | --- | --- | --- |

| Sample ID: | NR 720.10 | | | NR 720.12 | | | | | SW-1 | SW-2 | SW-3 (5) | PIPE-1E | PIPE- | PIPE-3N | ETS (5) | ETM (5) | ETN (5) | MTS (5) | MTM (5) | MTN (5) | WTS (5) | WTM (5) | WTN (5) |
|--------------------------------|-----------------------------------|----------|-------|---------------------|-----|-----------------|--------|--------|---------|---------|----------|---------|----------|----------|---------|---------|---------|---------|---------|---------|---------|---------|---------|
| Sample Depth (ft BGS) | EPA RSL | | | EPA RSL | | | | | 7' | 7' | 7' | 5' | 5' | 5' | 15' | 15' | 15' | 15' | 15' | 15' | 15' | 15' | 15' |
| Sample Date: | RCL | | | Non-Industrial RCLs | | Industrial RCLs | | | 5/23/18 | 5/23/18 | 5/23/18 | 5/23/18 | 5/23/18 | 5/23/18 | 5/23/18 | 5/23/18 | 5/23/18 | 5/23/18 | 5/23/18 | 5/23/18 | 5/23/18 | 5/23/18 | 5/23/18 |
| Soil Type | | | | | | | | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Lab Reported Parameters | GW Protection (DF=2) | | | NC | C | DC | BTV | NC | C | DC | | | | | | | | | | | | | |
| Metals (mg/kg) | | | | | | | | | | | | | | | | | | | | | | | |
| Lead | 27 | 400 | --- | 400 | 52 | 800 | --- | 800 | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| VOCs (ug/kg) | | | | | | | | | | | | | | | | | | | | | | | |
| Benzene | 5.1 | 106000 | 1600 | 1600 | --- | 587000 | 7070 | 7070 | *2270* | 1470 | *2130* | *1930* | *15000* | <25 | <25 | *4100* | <25 | <25 | *3100* | <25 | 40 | 83 | <25 |
| Ethylbenzene | 1570 | 4080000 | 8020 | 8020 | --- | 27400000 | 35400 | 35400 | *25300* | *14800* | *26900* | *24100* | *66000* | 141 | 105 | 3300 | 101 | 111 | 1070 | 241 | 122 | 126 | 104 |
| Methyl-tert-butyl ether (MTBE) | 27 | 22100000 | 63800 | 63800 | --- | 93000000 | 282000 | 282000 | <25 | <25 | <25 | <25 | <1250 | <25 | <25 | <25 | <25 | <25 | <25 | <25 | <25 | <25 | <25 |
| Naphthalene | 658.2 | 178000 | 5520 | 5520 | --- | 830000 | 24100 | 24100 | *34000* | *23100* | *27200* | *30500* | *81000* | 99 | 63 "J" | *7100* | 149 | 54 "J" | 1350 | 64 "J" | 144 | 550 | 107 |
| Toluene | 1107.2 | 5240000 | --- | 818000 | --- | 55300000 | --- | 818000 | 2810 | 1870 | 3800 | 2710 | 7000 | 27.7 "J" | <25 | 770 | <25 | 350 | 258 | 520 | 400 | 330 | |
| 1,2,4-Trimethylbenzene | --- | 373000 | --- | 219000 | --- | 2390000 | --- | 219000 | 171000 | 97000 | 143000 | 144000 | *360000* | 480 | 309 | 108000 | 320 | 253 | 8300 | 440 | 550 | 350 | 390 |
| 1,3,5-Trimethylbenzene | --- | 339000 | --- | 182000 | --- | 2060000 | --- | 182000 | 58000 | 33000 | 48000 | 48000 | 126000 | 175 | 106 | 30100 | 105 | 87 | 810 | 159 | 177 | 51 | 122 |
| Trimethylbenzenes (total) | 1382.1 (1,2,4 and 1,3,5 combined) | --- | --- | --- | --- | --- | --- | --- | 229000 | 130000 | 191000 | 192000 | 486000 | 655 | 415 | 138100 | 425 | 340 | 9110 | 599 | 727 | 401 | 512 |
| m&p-Xylene | --- | 1581000 | --- | 778000 | --- | 6890000 | --- | 778000 | 131000 | 76000 | 140000 | 124000 | 303000 | 640 | 470 | 12200 | 470 | 480 | 2290 | 1080 | 550 | 209 | 470 |
| o-Xylene | --- | 915000 | --- | 434000 | --- | 4010000 | --- | 434000 | 47000 | 27900 | 50000 | 48000 | 127000 | 307 | 221 | 3300 | 249 | 222 | 1090 | 440 | 297 | 78 | 237 |
| Xylenes (total) | 3960 (m,o, and p combined) | 818000 | --- | 260000 | --- | 3570000 | --- | 260000 | 178000 | 103900 | 190000 | 172000 | *430000* | 947 | 691 | 15500 | 719 | 702 | 3380 | 1520 | 847 | 287 | 707 |
| Gasoline Range Organics (GRO) | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |

Notes:

ug/kg = micrograms per kilogram
mg/kg = milligrams per kilogram
--- = Not Analyzed OR No Standard Established
J - Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit detection limit
Exceedences (Non-Industrial):
Bold = exceeds NR 720.10 EPA RSL RCL GW Protection (DF=2) value
Italicized = exceeds NR 720.12 EPA RSL RCL NC value
Underline = exceeds NR 720.12 RSL SCL C value
value = exceeds NR 720.12 RSL RCL Not to Exceed D-C value
BTV - Background Threshold Value

ND = Non Detect
VOCs - Volatile Organic Compounds
Bordered cells exceed the NR 720 BTV
Exceedences (Industrial):
Italicized = exceeds NR 720.12 EPA RSL RCL NC value
Underline = exceeds NR 720.12 RSL SCL C value
value = exceeds NR 720.12 RSL RCL Not to Exceed D-C value

S - Saturated Soil Sample
U - Unsaturated Soil Sample

- (1) - Samples collected by BT², Inc.
- (2) - Samples collected by Badger Oil Equipment, Inc.
- (3) - Samples collected by Burlington Environmental Drilling
- (4) - Samples collected by Metco
- (5) - Samples collected by OM Enterprises Inc.
- (7) - Samples collected by KEC

Table A.2. Soil Analytical Results
 Clark Station
 BRRTS#: 03-46-003224
 1020 Washington Street, Grafton, WI 53024

| Sample ID: | NR 720.10 | NR 720.12 | | | | | | | SP-1 (7) | SP-1 (7) | SP-1 (7) | SP-2 (7) | SP-2 (7) | SP-3 (7) | SP-3 (7) | SP-3 (7) | SP-4 | SP-4 | SP-5 (7) | SP-5 (7) | SP-6 | SP-6 | SP-7 | SP-7 | SP-8 (7) | SP-8 (7) | SP-9 | SP-9 |
|--------------------------------|-----------------------------------|---------------------|-------|--------|-----------------|----------|--------|--------|----------|----------|----------|----------|----------|----------|----------|----------|-----------|-----------|----------|----------|-----------|-----------|-----------|-----------|----------|----------|-----------|-----------|
| | EPA RSL | EPA RSL | | | | | | | 3-4' | 8' | 10-15' | 3-4' | 5' | 3-4' | 5' | 10-12.5' | /KMW-4(7) | /KMW-4(7) | 3-4' | 5' | /KMW-6(7) | /KMW-6(7) | /KMW-7(7) | /KMW-7(7) | 3-4' | 5' | /KMW-9(7) | /KMW-9(7) |
| Sample Depth (ft BGS) | RCL | Non-Industrial RCLs | | | Industrial RCLs | | | | 5/26/20 | 5/26/20 | 5/26/20 | 5/26/20 | 5/26/20 | 5/26/20 | 5/26/20 | 5/26/20 | 5/26/20 | 5/26/20 | 5/26/20 | 5/26/20 | 5/26/20 | 5/26/20 | 5/26/20 | 5/26/20 | 5/26/20 | 5/26/20 | 5/26/20 | 5/26/20 |
| Sample Date: | RCL | Non-Industrial RCLs | | | Industrial RCLs | | | | 5/26/20 | 5/26/20 | 5/26/20 | 5/26/20 | 5/26/20 | 5/26/20 | 5/26/20 | 5/26/20 | 5/26/20 | 5/26/20 | 5/26/20 | 5/26/20 | 5/26/20 | 5/26/20 | 5/26/20 | 5/26/20 | 5/26/20 | 5/26/20 | 5/26/20 | 5/26/20 |
| Soil Type | | | | | | | | U | S | S | U | S | U | S | S | U | S | U | S | U | S | U | S | U | S | U | S | |
| Lab Reported Parameters | GW Protection (DF=2) | NC | C | DC | BTV | NC | C | DC | | | | | | | | | | | | | | | | | | | | |
| Metals (mg/kg) | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Lead | 27 | 400 | --- | 400 | 52 | 800 | --- | 800 | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |
| VOCs (ug/kg) | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Benzene | 5.1 | 106000 | 1600 | 1600 | --- | 587000 | 7070 | 7070 | <25.0 | <26.0 | <25.0 | <30.9 | <25.0 | <27.2 | <25.0 | <50.0 | <25.3 | <25.3 | <25.5 | <25.0 | <25.0 | <25.0 | <25.3 | <25.0 | <28.1 | <25.0 | <25.0 | <25.0 |
| Ethylbenzene | 1570 | 4080000 | 8020 | 8020 | --- | 27400000 | 35400 | 35400 | <25.0 | <26.0 | 566 | <30.9 | <25.0 | <27.2 | <25.0 | 960 | <25.3 | <25.3 | <25.5 | <25.0 | <25.0 | <25.0 | <25.3 | <25.0 | <28.1 | <25.0 | <25.0 | <25.0 |
| Methyl-tert-butyl ether (MTBE) | 27 | 22100000 | 63800 | 63800 | --- | 93000000 | 282000 | 282000 | <25.0 | <26.0 | <25.0 | <30.9 | <25.0 | <27.2 | <25.0 | <50.0 | <25.3 | <25.3 | <25.5 | <25.0 | <25.0 | <25.0 | <25.3 | <25.0 | <28.1 | <25.0 | <25.0 | <25.0 |
| Naphthalene | 658.2 | 178000 | 5520 | 5520 | --- | 830000 | 24100 | 24100 | <27.3 | <28.4 | 857 | <33.7 | <27.3 | <29.7 | <27.3 | 3150 | <27.6 | <27.6 | <27.8 | <27.3 | <27.3 | <27.3 | <27.6 | <27.3 | <30.7 | <27.3 | <27.3 | <27.3 |
| Toluene | 1107.2 | 5240000 | --- | 818000 | --- | 55300000 | --- | 818000 | <25.0 | <26.0 | <25.0 | <30.9 | <25.0 | <27.2 | <25.0 | <50.0 | <25.3 | <25.3 | <25.5 | <25.0 | <25.0 | <25.0 | <25.3 | <25.0 | <28.1 | <25.0 | <25.0 | <25.0 |
| 1,2,4-Trimethylbenzene | --- | 373000 | --- | 219000 | --- | 2390000 | --- | 219000 | <25.0 | <26.0 | 5090 | <30.9 | <25.0 | <27.2 | <25.0 | 12700 | <25.3 | <25.3 | <25.5 | <25.0 | <25.0 | <25.0 | <25.3 | <25.0 | <28.1 | <25.0 | <25.0 | <25.0 |
| 1,3,5-Trimethylbenzene | --- | 339000 | --- | 182000 | --- | 2060000 | --- | 182000 | <25.0 | <26.0 | 1530 | <30.9 | <25.0 | <27.2 | <25.0 | 1120 | <25.3 | <25.3 | <25.5 | <25.0 | <25.0 | <25.0 | <25.3 | <25.0 | <28.1 | <25.0 | <25.0 | <25.0 |
| Trimethylbenzenes (total) | 1382.1 (1,2,4 and 1,3,5 combined) | --- | --- | --- | --- | --- | --- | --- | <50.0 | <52.0 | 6620 | <61.8 | <50.0 | <54.4 | <50.0 | 13820 | <50.6 | <50.6 | <51.0 | <50.0 | <50.0 | <50.0 | <50.6 | <50.0 | <56.2 | <50.0 | <50.0 | <50.0 |
| m&p-Xylene | --- | 1581000 | --- | 778000 | --- | 6890000 | --- | 778000 | <50.0 | <52.1 | 1820 | <61.7 | <50.0 | <54.3 | <50.0 | 372 | <50.5 | <50.5 | <51.0 | <50.0 | <50.0 | <50.0 | <50.5 | <50.0 | <56.2 | <50.0 | <50.0 | <50.0 |
| o-Xylene | --- | 915000 | --- | 434000 | --- | 4010000 | --- | 434000 | <25.0 | <26.0 | <25.0 | <30.9 | <25.0 | <27.2 | <25.0 | <50.0 | <25.3 | <25.3 | <25.5 | <25.0 | <25.0 | <25.0 | <25.3 | <25.0 | <28.1 | <25.0 | <25.0 | <25.0 |
| Xylenes (total) | 3960 (m,o, and p combined) | 818000 | --- | 260000 | --- | 3570000 | --- | 260000 | <75.0 | <78.1 | 1820 | <92.8 | <75.0 | <81.5 | <75.0 | 372 | <75.8 | <75.8 | <76.5 | <75.0 | <75.0 | <75.0 | <75.8 | <75.0 | <84.3 | <75.0 | <75.0 | <75.0 |
| Gasoline Range Organics (GRO) | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |

Notes:

ug/kg = micrograms per kilogram
 mg/kg = milligrams per kilogram
 --- = Not Analyzed OR No Standard Established
 J - Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit detection limit
 Exceedences (Non-Industrial):
Bold = exceeds NR 720.10 EPA RSL RCL GW Protection (DF=2) value
Italicized = exceeds NR 720.12 EPA RSL RCL NC value
Underline = exceeds NR 720.12 RSL SCL C value
 value = exceeds NR 720.12 RSL RCL Not to Exceed D-C value
 BTV - Background Threshold Value

ND = Non Detect
 VOCs - Volatile Organic Compounds
 Bordered cells exceed the NR 720 BTV
 Exceedences (Industrial):
Italicized = exceeds NR 720.12 EPA RSL RCL NC value
Underline = exceeds NR 720.12 RSL SCL C value
 value = exceeds NR 720.12 RSL RCL Not to Exceed D-C value

(based on A.6 water elevations)
S - Saturated Soil Sample
U - Unsaturated Soil Sample

- (1) - Samples collected by BT², Inc.
- (2) - Samples collected by Badger Oil Equipment, Inc.
- (3) - Samples collected by Burlington Environmental Drilling
- (4) - Samples collected by Metco
- (5) - Samples collected by OM Enterprises Inc.
- (7) - Samples collected by KEC

Table A.3. Residual Soil Contamination
 Clark Station
 BRRTS#: 03-46-003224
 1020 Washington Street, Grafton, WI 53024

| Sample ID: | NR 720.10 | NR 720.12 | | | | | | | B3 (3) |
|--------------------------------|-----------------------------------|---------------------|-------|--------|-----------------|----------|--------|---------|-------------|
| Sample Depth (ft BGS) | EPA RSL | EPA RSL | | | | | | | 1-2.5' |
| Sample Date: | RCL | Non-Industrial RCLs | | | Industrial RCLs | | | 7/13/93 | |
| Soil Type | | | | | | | | U | |
| Lab Reported Parameters | GW Protection (DF=2) | NC | C | DC | BTV | NC | C | DC | |
| Metals (mg/kg) | | | | | | | | | |
| Lead | 27 | 400 | --- | 400 | 52 | 800 | --- | 800 | 98.9 |
| VOCs (ug/kg) | | | | | | | | | |
| Benzene | 5.1 | 106000 | 1600 | 1600 | --- | 587000 | 7070 | 7070 | <57 |
| Ethylbenzene | 1570 | 4080000 | 8020 | 8020 | --- | 27400000 | 35400 | 35400 | <57 |
| Methyl-tert-butyl ether (MTBE) | 27 | 22100000 | 63800 | 63800 | --- | 93000000 | 282000 | 282000 | <2830 |
| Naphthalene | 658.2 | 178000 | 5520 | 5520 | --- | 830000 | 24100 | 24100 | --- |
| Toluene | 1107.2 | 5240000 | --- | 818000 | --- | 55300000 | --- | 818000 | <57 |
| 1,2,4-Trimethylbenzene | --- | 373000 | --- | 219000 | --- | 2390000 | --- | 219000 | <57 |
| 1,3,5-Trimethylbenzene | --- | 339000 | --- | 182000 | --- | 2060000 | --- | 182000 | <57 |
| Trimethylbenzenes (total) | 1382.1 (1,2,4 and 1,3,5 combined) | --- | --- | --- | --- | --- | --- | --- | <114 |
| m&p-Xylene | --- | 1581000 | --- | 778000 | --- | 6890000 | --- | 778000 | --- |
| <i>o</i> -Xylene | --- | 915000 | --- | 434000 | --- | 4010000 | --- | 434000 | --- |
| Xylenes (total) | 3960 (m,o, and p combined) | 818000 | --- | 260000 | --- | 3570000 | --- | 260000 | <57 |
| Gasoline Range Organics (GRO) | --- | --- | --- | --- | --- | --- | --- | --- | <11 |

Notes:

ug/kg = micrograms per kilogram

mg/kg = milligrams per kilogram

--- = Not Analyzed OR No Standard Established

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

Exceedences (Non-Industrial):

Bold = exceeds NR 720.10 EPA RSL RCL GW Protection (DF=2) value

Italicized = exceeds NR 720.12 EPA RSL RCL NC value

Underline = exceeds NR 720.12 RSL SCL C value

value = exceeds NR 720.12 RSL RCL Not to Exceed D-C value

BTV - Background Threshold Value

ND = Non Detect

VOCs - Volatile Organic Compounds

Bordered cells exceed the NR 720 BTV

Exceedences (Industrial):

Italicized = exceeds NR 720.12 EPA RSL RCL NC value

Underline = exceeds NR 720.12 RSL SCL C value

value = exceeds NR 720.12 RSL RCL Not to Exceed D-C value

(1) - Samples collected by BT², Inc.

(2) - Samples collected by Badger Oil Equipment, Inc.

(3) - Samples collected by Burlington Environmental Drilling

(4) - Samples collected by Metco

(5) - Samples collected by OM Enterprises Inc.

(7) - Samples collected by KEC

S - Saturated Soil Sample

U - Unsaturated Soil Sample

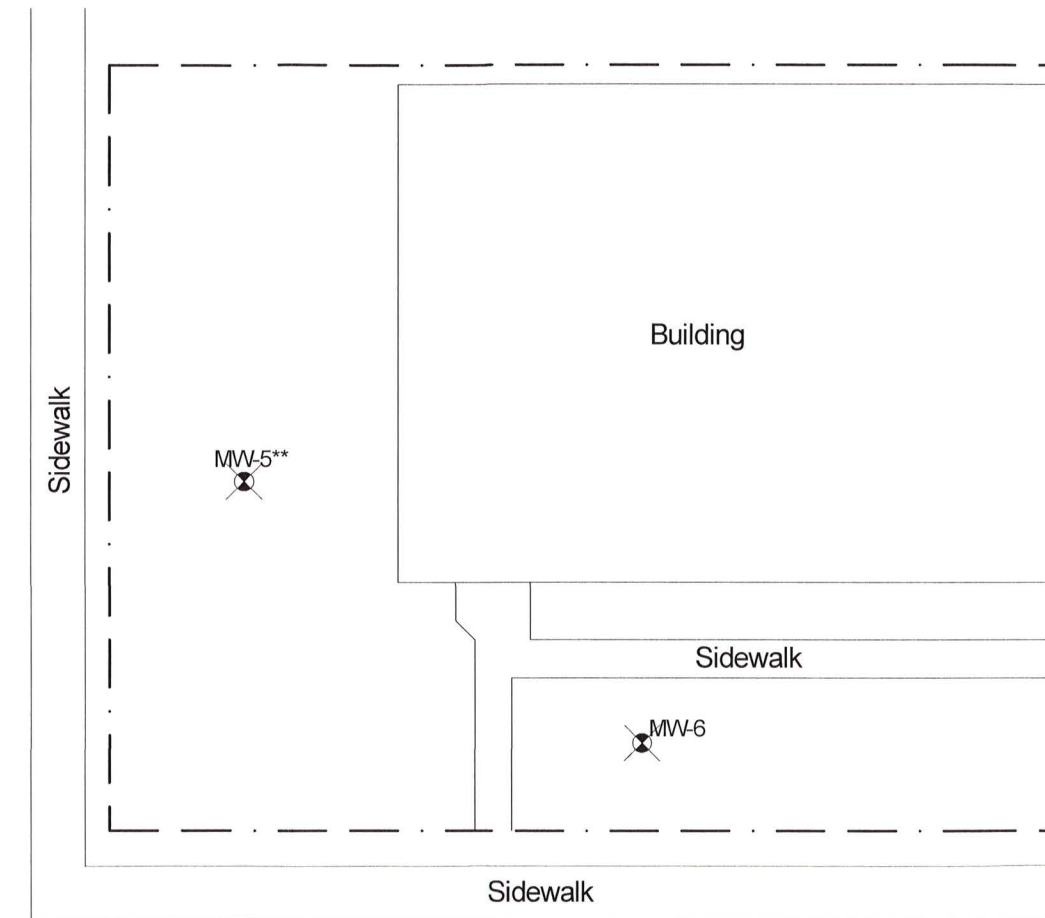
Table A.6 Water Level Elevations
Clark Station
BRRTS#: 03-46-003224
1020 Washington Street, Grafton, WI 53024

Project: Clark Station Page: 1 of 1
Measurements Taken By: ATC Associates, Inc. Device: Unknown

| Well Number | Date | Depth to Groundwater (feet) | Well Depth (feet) | Water Column Height (feet) | Top PVC Reference Elevation (feet) | Ground Surface Elevation (feet) | Groundwater Elevation (feet) | Comments |
|-------------|----------|-----------------------------|-------------------|----------------------------|------------------------------------|---------------------------------|------------------------------|------------------|
| MW-1 | 05/25/00 | 4.53 | 10.90 | 6.37 | 97.37 | --- | 92.84 | abandoned/filled |
| MW-2 | 05/25/00 | 5.26 | 11.50 | 6.24 | 99.25 | --- | 93.99 | |
| MW-3 | 05/25/00 | 5.03 | 11.70 | 6.67 | 98.76 | --- | 93.73 | abandoned/filled |
| MW-4 | 05/25/00 | 4.63 | 10.30 | 5.67 | 97.29 | --- | 92.66 | |
| MW-5 | 05/25/00 | 5.43 | 13.30 | 7.87 | 97.31 | --- | 91.88 | abandoned/filled |
| MW-6 | 05/25/00 | 5.27 | 12.40 | 7.13 | 96.72 | --- | 91.45 | |
| MW-7 | 05/25/00 | 4.34 | 11.90 | 7.56 | 97.25 | --- | 92.91 | abandoned/filled |
| MW-1 | 03/26/01 | 5.59 | 10.90 | 5.31 | 97.37 | --- | 91.78 | abandoned/filled |
| MW-2 | 03/26/01 | 6.10 | 11.50 | 5.40 | 99.25 | --- | 93.15 | |
| MW-3 | 03/26/01 | 4.55 | 11.70 | 7.15 | 98.76 | --- | 94.21 | abandoned/filled |
| MW-4 | 03/26/01 | 5.52 | 10.30 | 4.78 | 97.29 | --- | 91.77 | |
| MW-5 | 03/26/01 | 6.33 | 13.30 | 6.97 | 97.31 | --- | 90.98 | abandoned/filled |
| MW-6 | 03/26/01 | 6.00 | 12.40 | 6.40 | 96.72 | --- | 90.72 | |
| MW-1 | 06/19/01 | 5.61 | 10.90 | 5.29 | 97.37 | --- | 91.76 | abandoned/filled |
| MW-2 | 06/19/01 | 5.63 | 11.50 | 5.87 | 99.25 | --- | 93.62 | |
| MW-3 | 06/19/01 | 5.70 | 11.70 | 6.00 | 98.76 | --- | 93.06 | abandoned/filled |
| MW-4 | 06/19/01 | 5.44 | 10.30 | 4.86 | 97.29 | --- | 91.85 | |
| MW-5 | 06/19/01 | 5.67 | 13.30 | 7.63 | 97.31 | --- | 91.64 | abandoned/filled |
| MW-6 | 06/19/01 | 5.35 | 12.40 | 7.05 | 96.72 | --- | 91.37 | |
| MW-2 | 05/27/20 | 5.26 | 11.50 | 6.24 | 99.25 | 99.26 | 93.99 | flush |
| MW-4 | 05/27/20 | 4.99 | 10.30 | 5.31 | 97.29 | --- | 92.30 | cover damaged |
| KMW-4 | 05/27/20 | 5.21 | 12.89 | 7.68 | 97.45 | 97.33 | 92.24 | stick up |
| KMW-6 | 05/27/20 | 5.21 | 14.42 | 9.21 | 98.98 | 98.29 | 93.77 | stick up |
| KMW-7 | 05/27/20 | 5.91 | 14.03 | 8.12 | 99.42 | 98.87 | 93.51 | stick up |
| KMW-9 | 05/27/20 | 6.07 | 13.18 | 7.11 | 99.32 | 98.13 | 93.25 | stick up |

Notes: The depth to groundwater, well depth and water column height are measured in the field from the reference elevation which along with the ground surface elevation are from the actual survey data. The groundwater elevation shown is in reference to the top of the PVC and is calculated from field and survey data. The original survey benchmark for this data is unknown, however wells installed since KEC's involvement (KMWs) were surveyed into the existing wells utilizing a storm sewer municipal grate as a benchmark and has the assigned elevation of 100.00 ft.

Attachment-2



Key:

- - - Property boundary
- ⊗ - monitoring well previously performed by others (MW)
- ⊗ - grab soil sample previously performed by others (S, PIPE, SW, WW, EW, WTS, WTM, MTS, MTM, ETS, ETM)
- - soil probe/boring location previously performed by others (GP/B)
- ◇ - hand auger previously performed by others (H)
- ⊙ - soil probe/small-diameter monitoring well location performed by KEC (SP/KMW)
- - soil probe performed by KEC (SP)
- ** - abandoned well location

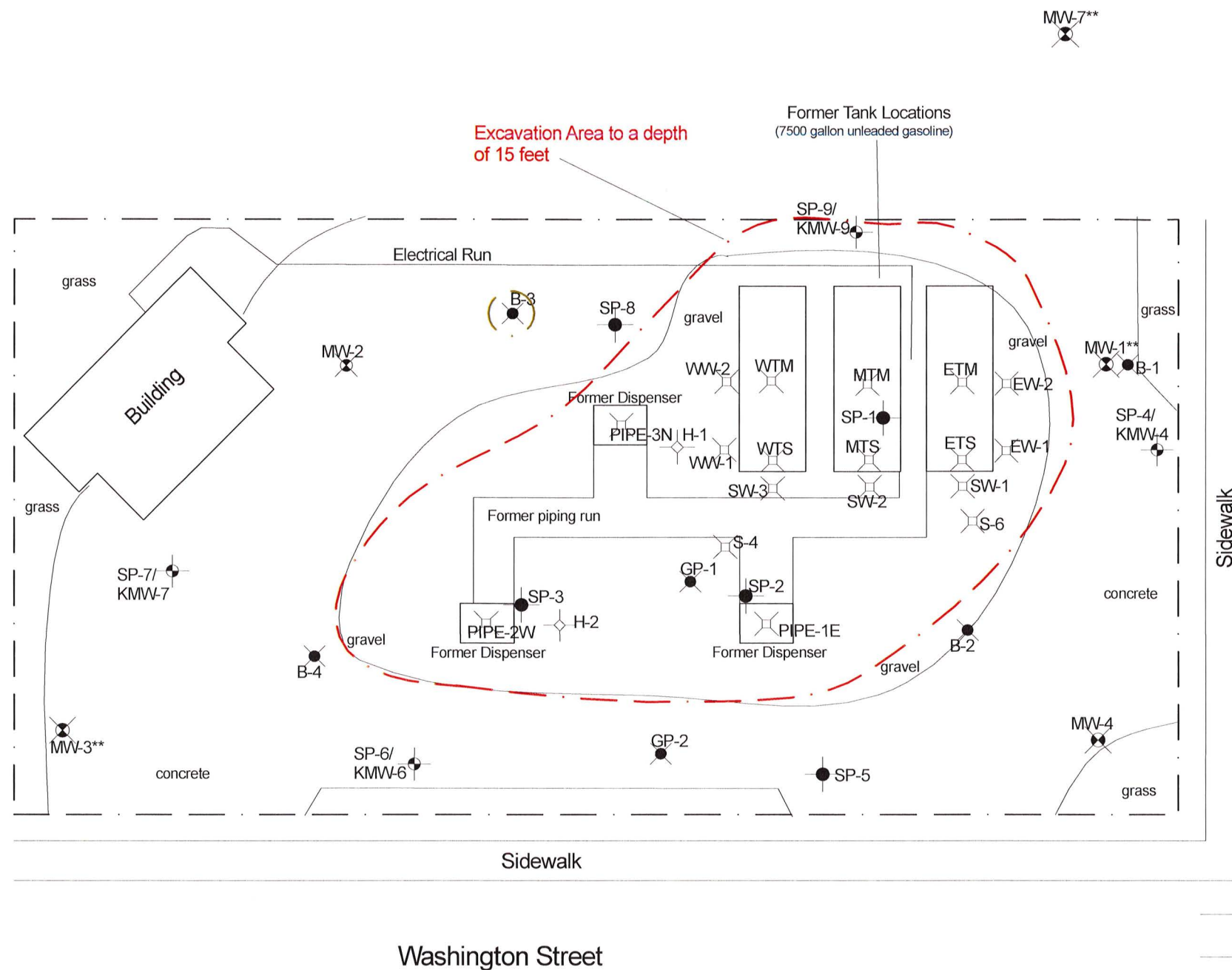


1 inch = 16 feet
(scale is approximate)

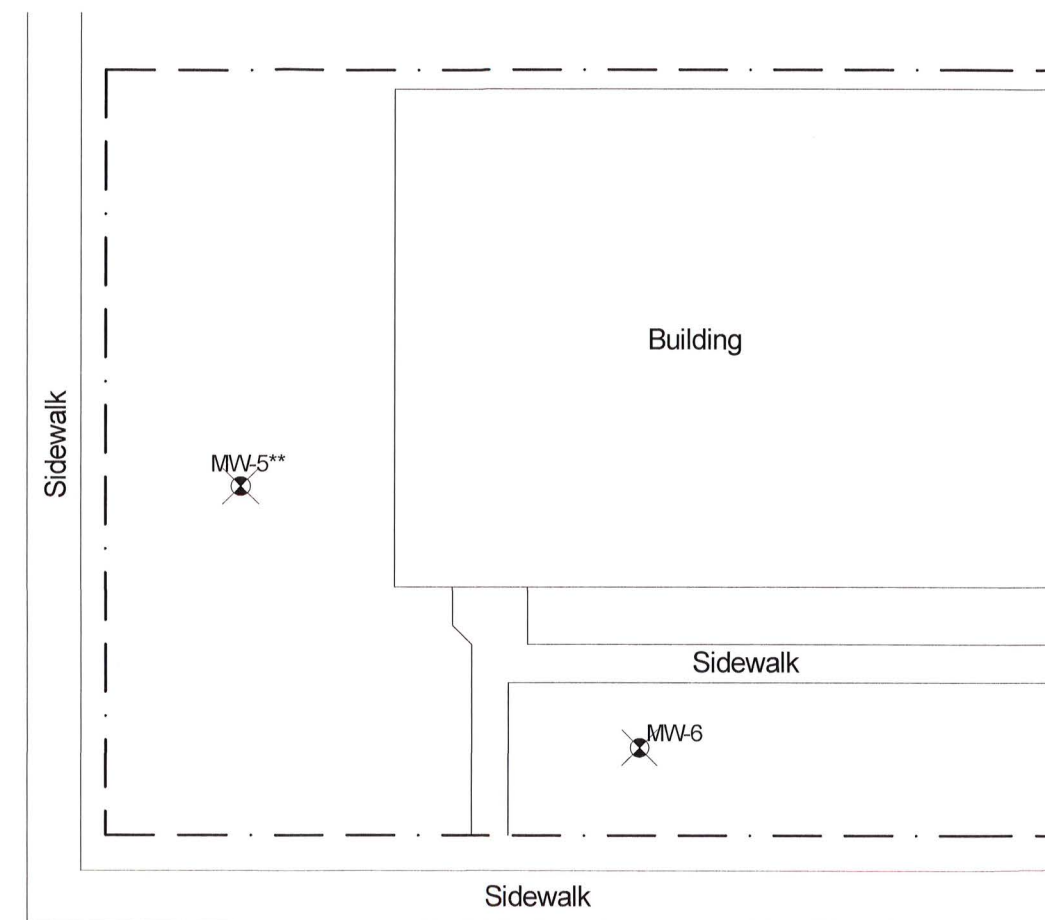


Konicek Environmental Consulting, LLC

Detailed Site Map
 BRRTS#: 03-46-003224
 Clark Station #1656
 1020 Washington St, Grafton, WI 53024



11th Avenue

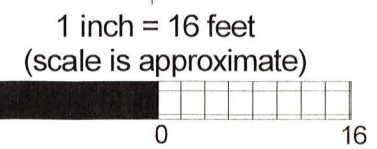
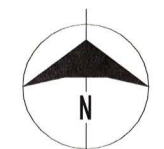


Washington Street

Washington Street

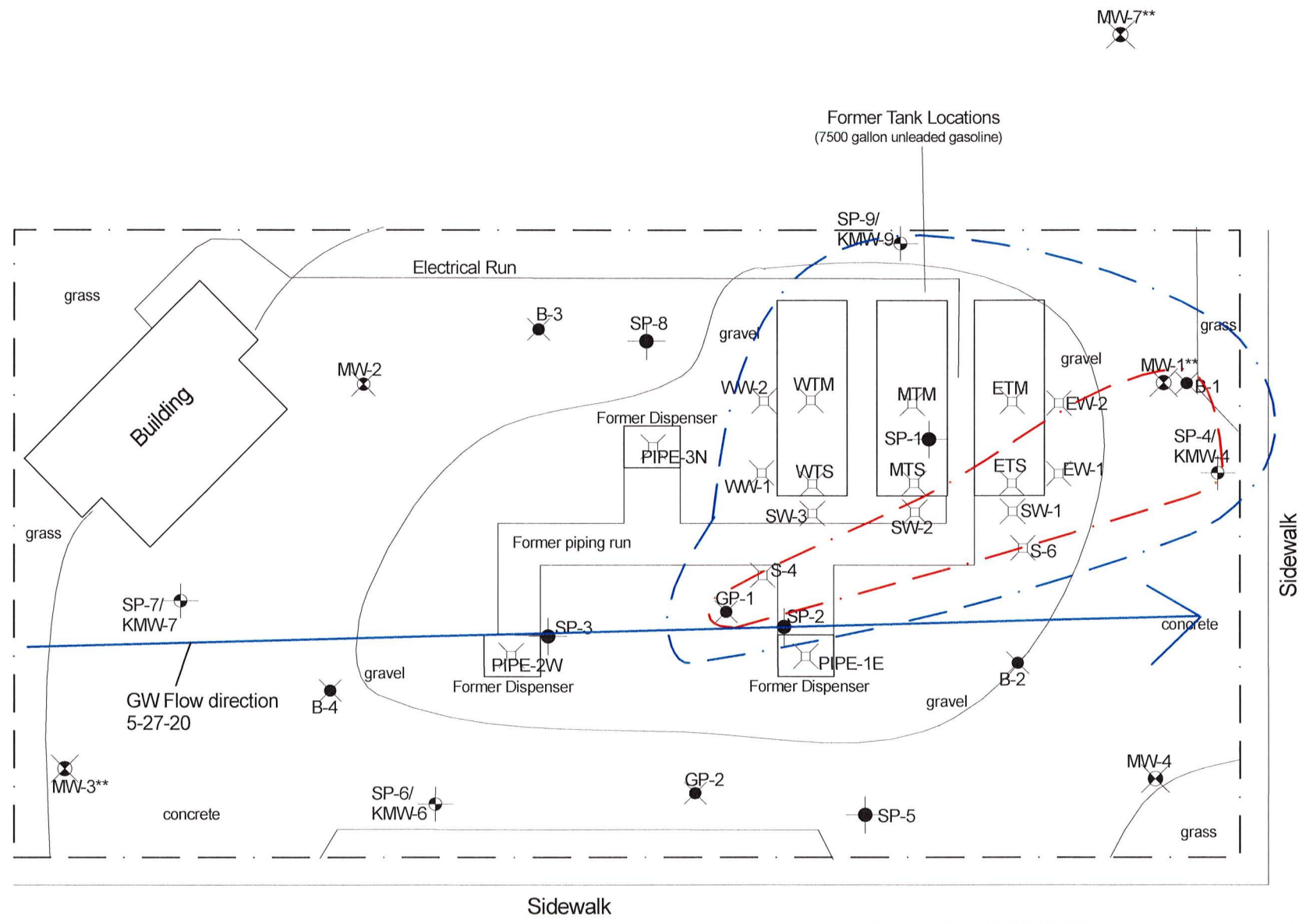
Key:

- — — — — Property boundary
- ⊗ - monitoring well previously performed by others (MW)
- ⊗ - grab soil sample previously performed by others (S, PIPE, SW, WV, EW, WTS, WTM, MTS, MTM, ETS, ETM)
- - soil probe/boring location previously performed by others (GP/B)
- ⊕ - hand auger previously performed by others (H)
- ⊕ - soil probe/small-diameter monitoring well location performed by KEC (SP/KMW)
- - soil probe performed by KEC (SP)
- ** - abandoned well location
- — — — — NR720 GW Protection RCL exceedance
- — — — — NR720 Direct Contact RCL exceedance
- — — — — NR 720 BTV exceedance

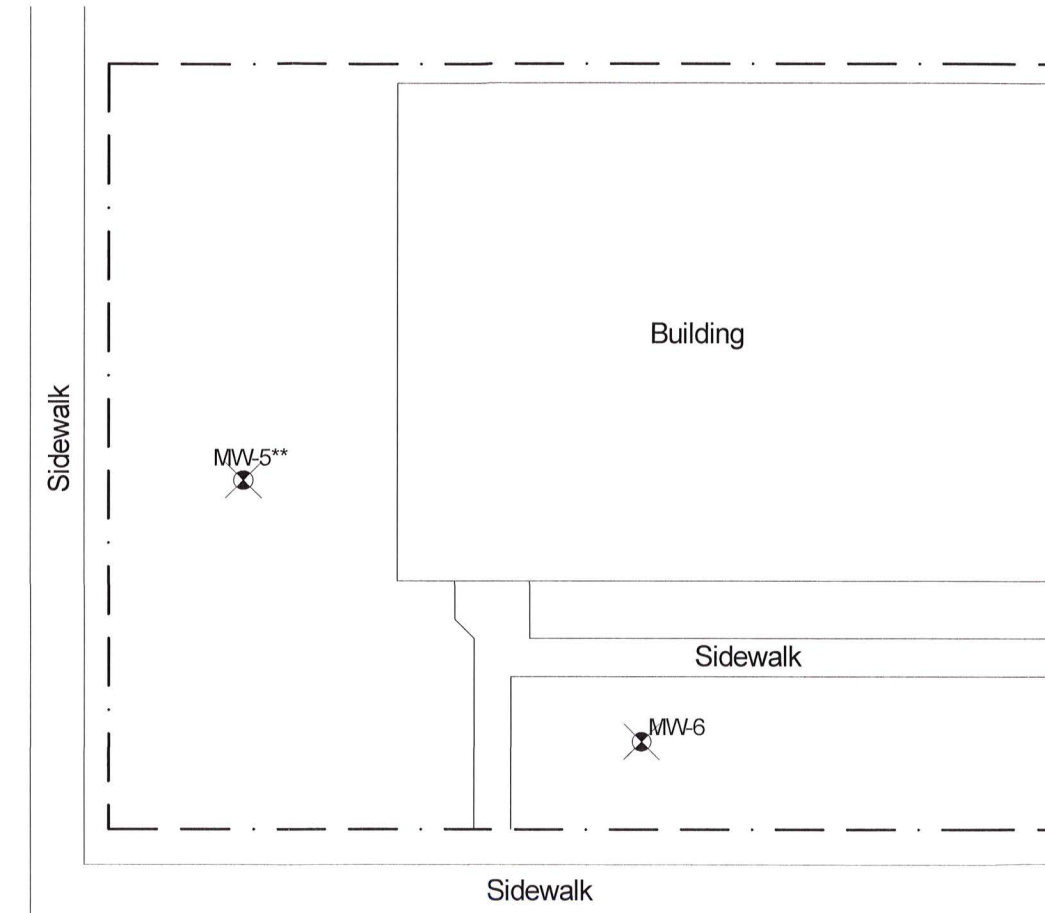


Konicek Environmental Consulting, LLC

Post-Excavation Soil Contamination
 BRRTS#: 03-46-003224
 Clark Station #1656
 1020 Washington St, Grafton, WI 53024



11th Avenue



Washington Street

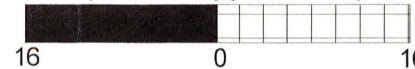
Washington Street

Key:

- - - Property boundary
- ⊗ - monitoring well previously performed by others (MW)
- ⊗ - grab soil sample previously performed by others (S, PIPE, SW, WW, EW, WTS, WTM, MTS, MTM, ETS, ETM)
- - soil probe/boring location previously performed by others (GP/B)
- - soil probe/small-diameter monitoring well location performed by KEC (SP/KMW)
- - soil probe performed by KEC (SP)
- ** - abandoned well location
- - - NR140 Enforcement Standard Exceedances
- - - NR140 Preventative Action Limit Exceedances



1 inch = 16 feet
(scale is approximate)



Konicek Environmental Consulting, LLC

Groundwater Isoconcentration Map
 BRRTS#: 03-46-003224
 Clark Station #1656
 1020 Washington St, Grafton, WI 53024

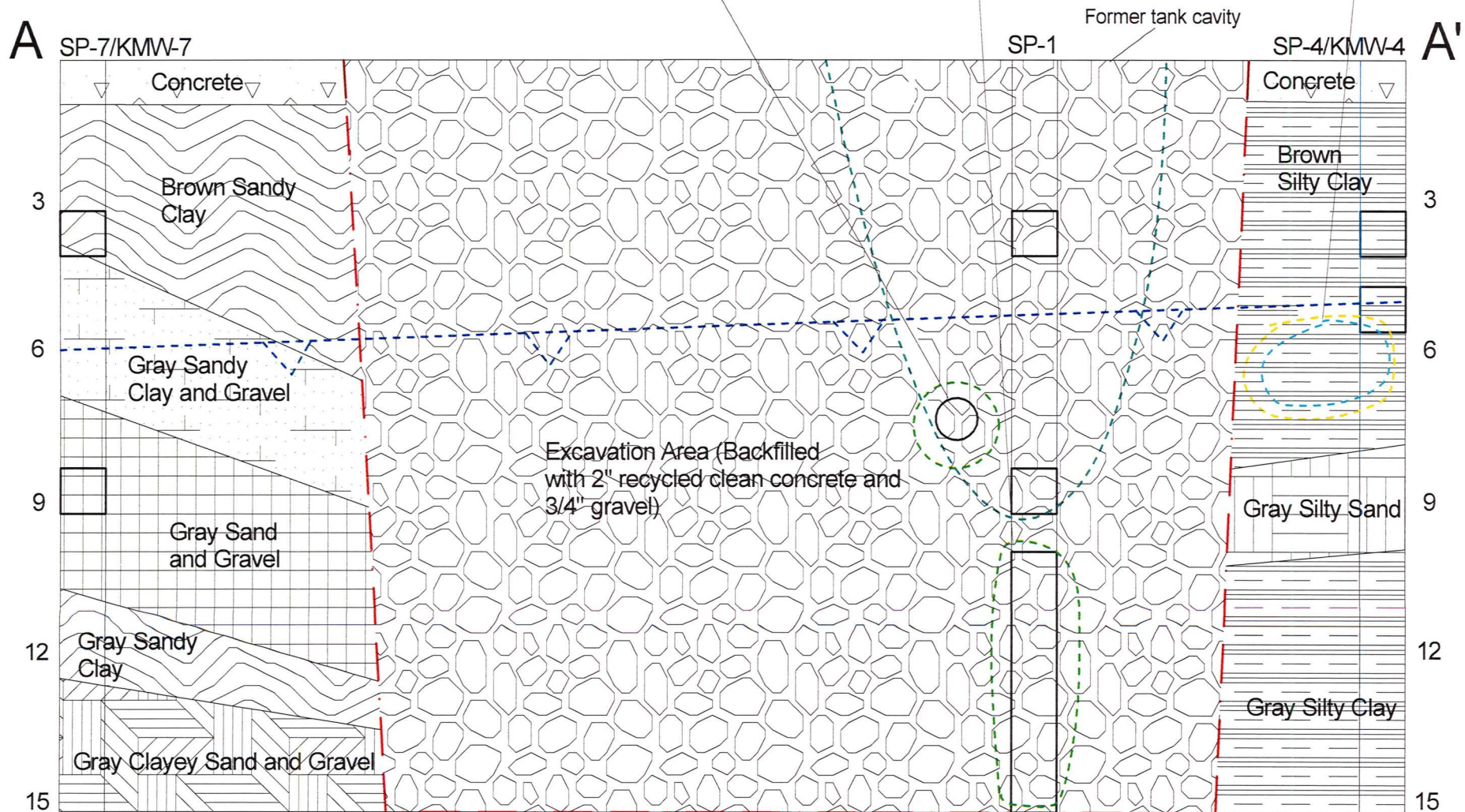
Attachment-3

Figure B.3.a: Geologic Cross-Section A-A'
BRRTS: 03-46-003224
Clark Station #1656
1020 Washington Street, Grafton, WI 53024

WWV-1 (8')
 1,2,4-Trimethylbenzene: 1180 ug/kg
 1,3,5-Trimethylbenzene: 360 ug/kg
 Trimethylbenzenes(total): 1540 ug/kg

SP-1 (10-15')
 Naphthalene: 857 ug/kg
 1,2,4-Trimethylbenzene: 5090 ug/kg
 1,3,5-Trimethylbenzene: 1530 ug/kg
 Trimethylbenzenes(total): 6620 ug/kg

SP-4/KMW-4 (5/27/20)
 Ethylbenzene: 241 ug/L
 Naphthalene: 382 ug/L
 1,2,4-Trimethylbenzene: 60.8 ug/L
 1,3,5-Trimethylbenzene: 87 ug/L



- - - - - Estimated extent of NR 720 non-industrial direct contact soil impacts
- - - - - Estimated extent of NR 720 groundwater protection impacts
- - - - - Estimated water table location
- - - - - Estimated extent of groundwater PAL impacts
- - - - - Estimated extent of groundwater ES impacts

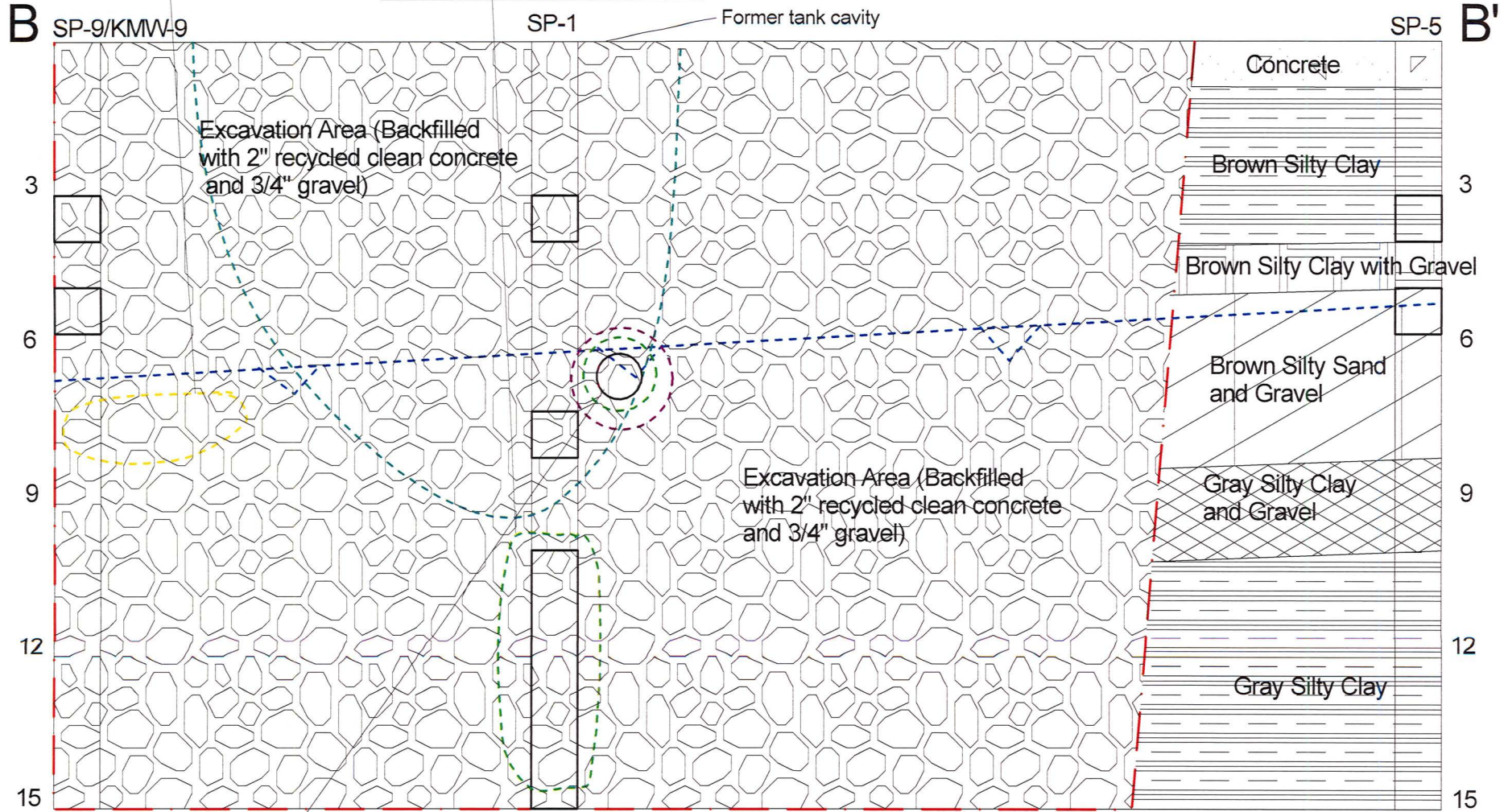
Horizontal Scale: 1 inch = 13 feet
 Vertical Scale: 1 inch = 3 feet

□ - approximate sample collection area

Figure B.3.a: Geologic Cross-Section B-B'
BRRTS: 03-46-003224
Clark Station #1656
1020 Washington Street, Grafton, WI 53024

SP-9/KMW-9 (5/27/20)
 Naphthalene: 36.3 ug/L
 1,2,4-Trimethylbenzene: 166 ug/L
 1,3,5-Trimethylbenzene: 18.7 ug/L

SP-1 (10-15')
 Naphthalene: 857 ug/kg
 1,2,4-Trimethylbenzene: 5090 ug/kg
 1,3,5-Trimethylbenzene: 1530 ug/kg
 Trimethylbenzenes(total): 6620 ug/kg



SW-2 (7')
 Benzene: 1470 ug/kg
 Ethylbenzene: *14800* ug/kg
 Naphthalene: *23100* ug/kg
 Toluene: 1870 ug/kg
 1,2,4-Trimethylbenzene: 97000 ug/kg
 1,3,5-Trimethylbenzene: 33000 ug/kg
 Trimethylbenzenes (total): 130000 ug/kg
 m&p-Xylene: 76000 ug/kg
 O-Xylene: 27900 ug/kg
 Xylenes (total): 103900 ug/kg

Horizontal Scale: 1 inch = 7 feet
 Vertical Scale: 1 inch = 3 feet

□ - approximate sample collection area

- Estimated extent of NR 720 non-industrial direct contact soil impacts
- Estimated extent of NR 720 groundwater protection impacts
- - - Estimated water table location
- Estimated extent of groundwater PAL impacts
- Estimated extent of groundwater ES impacts

Attachment-4



Requested Facility: Orchard Ridge RDF Unsure Profile Number: 133601WI
 Multiple Generator Locations (Attach Locations) Request Certificate of Disposal Renewal? Original Profile Number: _____

A. GENERATOR INFORMATION (MATERIAL ORIGIN)

- 1. Generator Name: Former Clark Station
2. Site Address: 1020 Washington Street (City, State, ZIP) Grafton WI 53024
3. County: Ozaukee
4. Contact Name: Aaron Lofberg
5. Email: alofberg12@gmail.com
6. Phone: (262) 284-2557 7. Fax:
8. Generator EPA ID: N/A
9. State ID: N/A

C. MATERIAL INFORMATION

- 1. Common Name: Petroleum impacted soil Describe Process Generating Material: three former leaking underground storage tanks consisting of unleaded gasoline
2. Material Composition and Contaminants: 1. soil 100%
3. State Waste Codes: N/A
4. Color: brown/grey
5. Physical State at 70°F: Solid
6. Free Liquid Range Percentage: N/A
7. pH: N/A
8. Strong Odor: Yes Describe: Petroleum Odor
9. Flash Point: N/A

E. ANALYTICAL AND OTHER REPRESENTATIVE INFORMATION

- 1. Analytical attached Yes Please identify applicable samples and/or lab reports: all soil samples, the analytical report is Pace Project # 40208454 as stated on the front of the report
2. Other information attached (such as MSDS)? Yes

G. GENERATOR CERTIFICATION (PLEASE READ AND CERTIFY BY SIGNATURE)

By signing this EZ Profile™ form, I hereby certify that all information submitted in this and all attached documents contain true and accurate descriptions of this material, and that all relevant information necessary for proper material characterization and to identify known and suspected hazards has been provided.

I am an Authorized Agent signing on behalf of the Generator, and I have confirmed with the Generator that information contained in this profile, as well as supporting documents provided, are accurate and complete.

Name (Print): Aaron Lofberg Date: 06/04/2020
Title: Consultant
Company: Konicek Environmental Consulting

B. BILLING INFORMATION

- 1. Billing Name: Village of Grafton
2. Billing Address: 860 Badger Circle (City, State, ZIP) Grafton WI 53024
3. Contact Name: Jessica Wolff
4. Email: jwolff@village.grafton.wi.us
5. Phone: (262) 375-5303 6. Fax:
7. WM Hauled? Yes No
8. P.O. Number:
9. Payment Method: Credit Account Cash Credit Card

D. REGULATORY INFORMATION

- 1. EPA Hazardous Waste? Yes* No
2. State Hazardous Waste? Yes No
3. Is this material non-hazardous due to Treatment, Delisting, or an Exclusion? Yes* No
4. Contains Underlying Hazardous Constituents? Yes* No
5. From an industry regulated under Benzene NESHAP? Yes* No
6. Facility remediation subject to 40 CFR 63 GGGGG? Yes* No
7. CERCLA or State-mandated clean-up? Yes* No
8. NRC or State-regulated radioactive or NORM waste? Yes* No
9. Contains PCBs? If Yes, answer a, b and c. Yes No
a. Regulated by 40 CFR 761? Yes No
b. Remediation under 40 CFR 761.61 (a)? Yes No
c. Were PCB imported into the US? Yes No
10. Regulated and/or Untreated Medical/Infectious Waste? Yes No
11. Contains Asbestos? Yes No
If Yes: Non-Friable Non-Friable - Regulated Friable

F. SHIPPING AND DOT INFORMATION

- 1. One-Time Event Repeat Event/Ongoing Business
2. Estimated Quantity/Unit of Measure: 500 Tons Yards Drums Gallons Other:
3. Container Type and Size:
4. USDOT Proper Shipping Name: N/A

Certification Signature
Aaron Lofberg



Industrial Waste & Disposal Services Agreement

Exhibit A

F. COMMENTS

See Attached

- Waste Management reserves the right to refuse any load or discontinue any waste stream should such waste pose a threat to human health or safety, prove to be operationally challenging, or is in violation of any WM permit.
- All loads must be accompanied by proper shipping paper.
- If Waste Management (WM) received authorization to make changes to your waste profile during the approval process, your acceptance and execution of this Exhibit A confirms the accuracy of the changes.
- If WM (or a WM contracted hauler) is not providing the transportation services, you must ensure that the transporter is licensed and approved to haul the Special Waste and/or Hazardous Waste. All Third Party Transporters must comply with WM Safety requirements and procedures (hard hat, safety glasses, steel-toe boots, and safety vest). If transporting to a CWM facility, a Tyvek suit and respirator are also required.
- Prices quoted herein are valid for 30 days. Unless Waste Management is hired for this project prior to the expiration of this 30 day period in which case pricing remains valid in accordance with the terms of the Service Agreement.
- Pricing is based on the information provided on your profile and the representative data previously submitted. Charges incurred for additional services not listed above will be subject to standard rates and payment of the invoice represents mutual agreement of those charges.
- The fuel surcharge percentage can fluctuate on a weekly basis; www.wm.com/fec.jsp provides the current Fuel Surcharge and DOE average. The actual percentage rate applied to the total project invoice will be determined on the date the load was received.
- Please see profile approval form for special handling instructions. Additional special terms and conditions may be defined on your original quotation.

The work contemplated by this Exhibit A is to be done in accordance with the terms and conditions of the Industrial Waste & Disposal Services Agreement or other contractual agreement between the parties dated: 11/30/2001

YOUR ACCEPTANCE OF THESE TERMS CREATES A BINDING AGREEMENT AS FOLLOWS: (I) TYPE OR SIGN YOUR NAME AND TITLE WHERE INDICATED BELOW OR (II) YOUR TENDER OR DELIVERY TO COMPANY OF THE INDUSTRIAL WASTE DESCRIBED IN THE COMPANY APPROVED PROFILE SHEET AND (IF APPLICABLE) CONFIRMATION LETTER SHALL CONSTITUTE YOUR ACCEPTANCE OF THESE TERMS WITHOUT YOUR SIGNATURE.

| | |
|--------------|-------------------------------------|
| COMPANY | CUSTOMER |
| By: _____ | Signature: <u>Jesse Thyes</u> |
| Date: _____ | Date: <u>6-9-2020</u> |
| Name: _____ | Name: <u>JESSE THYES</u> |
| Title: _____ | Title: <u>VILLAGE ADMINISTRATOR</u> |

| Date | Profile # | Manifest # | Ticket # | Material | Facility | Carrier | Vehicle | Tons/Tonnes | Mat. Quantity | Mat. Unit |
|------------|-------------|------------|----------------|---|-------------------|----------------------|---------|-------------|---------------|-----------|
| 06/11/2020 | BIO133601WI | NA | <u>1846459</u> | Unspecified material, bioremediated, daily cover, PMT RGC | Orchard Ridge RDF | LUEDERS LAWN SEEDING | 103 | 28.48 | 28.48 | TON |
| 06/11/2020 | BIO133601WI | NA | <u>1846470</u> | Unspecified material, bioremediated, daily cover, PMT RGC | Orchard Ridge RDF | LUEDERS LAWN SEEDING | 113 | 31.84 | 31.84 | TON |
| 06/11/2020 | BIO133601WI | NA | <u>1846467</u> | Unspecified material, bioremediated, daily cover, PMT RGC | Orchard Ridge RDF | LUEDERS LAWN SEEDING | 101 | 26.41 | 26.41 | TON |
| 06/11/2020 | BIO133601WI | NA | <u>1846481</u> | Unspecified material, bioremediated, daily cover, PMT RGC | Orchard Ridge RDF | LUEDERS LAWN SEEDING | 111 | 31.06 | 31.06 | TON |
| 06/11/2020 | BIO133601WI | NA | <u>1846525</u> | Unspecified material, bioremediated, daily cover, PMT RGC | Orchard Ridge RDF | LUEDERS LAWN SEEDING | 103 | 25.37 | 25.37 | TON |
| 06/11/2020 | BIO133601WI | NA | <u>1846540</u> | Unspecified material, bioremediated, daily cover, PMT RGC | Orchard Ridge RDF | LUEDERS LAWN SEEDING | 101 | 23.74 | 23.74 | TON |
| 06/11/2020 | BIO133601WI | NA | <u>1846546</u> | Unspecified material, bioremediated, daily cover, PMT RGC | Orchard Ridge RDF | LUEDERS LAWN SEEDING | 113 | 25.52 | 25.52 | TON |
| 06/11/2020 | BIO133601WI | NA | <u>1846586</u> | Unspecified material, bioremediated, daily cover, PMT RGC | Orchard Ridge RDF | LUEDERS LAWN SEEDING | 111 | 23.73 | 23.73 | TON |
| 06/11/2020 | BIO133601WI | NA | <u>1846610</u> | Unspecified material, bioremediated, daily cover, PMT RGC | Orchard Ridge RDF | LUEDERS LAWN SEEDING | 103 | 21.43 | 21.43 | TON |
| 06/11/2020 | BIO133601WI | NA | <u>1846617</u> | Unspecified material, bioremediated, daily cover, PMT RGC | Orchard Ridge RDF | LUEDERS LAWN SEEDING | 101 | 22.63 | 22.63 | TON |
| 06/11/2020 | BIO133601WI | NA | <u>1846618</u> | Unspecified material, bioremediated, daily cover, PMT RGC | Orchard Ridge RDF | LUEDERS LAWN SEEDING | 113 | 21.23 | 21.23 | TON |
| 06/11/2020 | BIO133601WI | NA | <u>1846661</u> | Unspecified material, bioremediated, daily cover, PMT RGC | Orchard Ridge RDF | LUEDERS LAWN SEEDING | 111 | 24.46 | 24.46 | TON |
| 06/11/2020 | BIO133601WI | NA | <u>1846699</u> | Unspecified material, bioremediated, daily cover, PMT RGC | Orchard Ridge RDF | LUEDERS LAWN SEEDING | 103 | 22.91 | 22.91 | TON |
| 06/11/2020 | BIO133601WI | NA | <u>1846704</u> | Unspecified material, bioremediated, daily cover, PMT RGC | Orchard Ridge RDF | LUEDERS LAWN SEEDING | 113 | 21.52 | 21.52 | TON |
| 06/11/2020 | BIO133601WI | NA | <u>1846723</u> | Unspecified material, bioremediated, daily cover, PMT RGC | Orchard Ridge RDF | LUEDERS LAWN SEEDING | 101 | 21.16 | 21.16 | TON |
| 06/11/2020 | BIO133601WI | NA | <u>1846762</u> | Unspecified material, bioremediated, daily cover, PMT RGC | Orchard Ridge RDF | LUEDERS LAWN SEEDING | 111 | 23.68 | 23.68 | TON |
| 06/11/2020 | BIO133601WI | NA | <u>1846810</u> | Unspecified material, bioremediated, daily cover, PMT RGC | Orchard Ridge RDF | LUEDERS LAWN SEEDING | 103 | 19.76 | 19.76 | TON |
| 06/11/2020 | BIO133601WI | NA | <u>1846812</u> | Unspecified material, bioremediated, daily cover, PMT RGC | Orchard Ridge RDF | LUEDERS LAWN SEEDING | 113 | 20.62 | 20.62 | TON |
| 06/11/2020 | BIO133601WI | NA | <u>1846824</u> | Unspecified material, bioremediated, daily cover, PMT RGC | Orchard Ridge RDF | LUEDERS LAWN SEEDING | 101 | 22.2 | 22.20 | TON |
| 06/11/2020 | BIO133601WI | NA | <u>1846875</u> | Unspecified material, bioremediated, daily cover, PMT RGC | Orchard Ridge RDF | LUEDERS LAWN SEEDING | 111 | 30.7 | 30.70 | TON |
| 06/11/2020 | BIO133601WI | NA | <u>1846904</u> | Unspecified material, bioremediated, daily cover, PMT RGC | Orchard Ridge RDF | LUEDERS LAWN SEEDING | 113 | 23.31 | 23.31 | TON |
| 06/11/2020 | BIO133601WI | NA | <u>1846922</u> | Unspecified material, bioremediated, daily cover, PMT RGC | Orchard Ridge RDF | LUEDERS LAWN SEEDING | 103 | 25.62 | 25.62 | TON |

| Date | Profile # | Manifest # | Ticket # | Material | Facility | Carrier | Vehicle | Tons/Tonnes | Mat. Quantity | Mat. Unit |
|------------|-------------|------------|----------------|---|---------------|----------------------|---------|-------------|---------------|-----------|
| | | | | Unspecified material, bioremediated, daily cover, PMT RGC | Orchard Ridge | LUEDERS LAWN SEEDING | | | | |
| 06/11/2020 | BIO133601WI | NA | <u>1846928</u> | Unspecified material, bioremediated, daily cover, PMT RGC | Orchard Ridge | LUEDERS LAWN SEEDING | 101 | 19.39 | 19.39 | TON |
| 06/12/2020 | BIO133601WI | na | <u>1846997</u> | Unspecified material, bioremediated, daily cover, PMT RGC | Orchard Ridge | LUEDERS LAWN SEEDING | 111 | 25.09 | 25.09 | TON |
| 06/12/2020 | BIO133601WI | NA | <u>1847006</u> | Unspecified material, bioremediated, daily cover, PMT RGC | Orchard Ridge | LUEDERS LAWN SEEDING | 103 | 15.16 | 15.16 | TON |
| 06/12/2020 | BIO133601WI | NA | <u>1847020</u> | Unspecified material, bioremediated, daily cover, PMT RGC | Orchard Ridge | LUEDERS LAWN SEEDING | 113 | 21.94 | 21.94 | TON |
| 06/12/2020 | BIO133601WI | NA | <u>1847036</u> | Unspecified material, bioremediated, daily cover, PMT RGC | Orchard Ridge | LUEDERS LAWN SEEDING | 101 | 23.4 | 23.40 | TON |
| 06/12/2020 | BIO133601WI | NA | <u>1847093</u> | Unspecified material, bioremediated, daily cover, PMT RGC | Orchard Ridge | LUEDERS LAWN SEEDING | 103 | 19.38 | 19.38 | TON |
| 06/12/2020 | BIO133601WI | NA | <u>1847097</u> | Unspecified material, bioremediated, daily cover, PMT RGC | Orchard Ridge | LUEDERS LAWN SEEDING | 111 | 23.03 | 23.03 | TON |
| 06/12/2020 | BIO133601WI | NA | <u>1847105</u> | Unspecified material, bioremediated, daily cover, PMT RGC | Orchard Ridge | LUEDERS LAWN SEEDING | 113 | 18.41 | 18.41 | TON |
| 06/12/2020 | BIO133601WI | BNA | <u>1847132</u> | Unspecified material, bioremediated, daily cover, PMT RGC | Orchard Ridge | LUEDERS LAWN SEEDING | 101 | 21.42 | 21.42 | TON |
| 06/12/2020 | BIO133601WI | NA | <u>1847205</u> | Unspecified material, bioremediated, daily cover, PMT RGC | Orchard Ridge | LUEDERS LAWN SEEDING | 103 | 20.34 | 20.34 | TON |
| 06/12/2020 | BIO133601WI | NA | <u>1847213</u> | Unspecified material, bioremediated, daily cover, PMT RGC | Orchard Ridge | LUEDERS LAWN SEEDING | 113 | 24.1 | 24.10 | TON |
| 06/12/2020 | BIO133601WI | NA | <u>1847239</u> | Unspecified material, bioremediated, daily cover, PMT RGC | Orchard Ridge | LUEDERS LAWN SEEDING | 101 | 23.84 | 23.84 | TON |
| 06/12/2020 | BIO133601WI | NA | <u>1847306</u> | Unspecified material, bioremediated, daily cover, PMT RGC | Orchard Ridge | LUEDERS LAWN SEEDING | 113 | 23.94 | 23.94 | TON |
| 06/12/2020 | BIO133601WI | NA | <u>1847315</u> | Unspecified material, bioremediated, daily cover, PMT RGC | Orchard Ridge | LUEDERS LAWN SEEDING | 103 | 23.82 | 23.82 | TON |
| 06/12/2020 | BIO133601WI | NA | <u>1847339</u> | Unspecified material, bioremediated, daily cover, PMT RGC | Orchard Ridge | LUEDERS LAWN SEEDING | 101 | 24.12 | 24.12 | TON |
| 06/12/2020 | BIO133601WI | NA | <u>1847391</u> | Unspecified material, bioremediated, daily cover, PMT RGC | Orchard Ridge | LUEDERS LAWN SEEDING | 111 | 27.29 | 27.29 | TON |
| 06/12/2020 | BIO133601WI | NA | <u>1847404</u> | Unspecified material, bioremediated, daily cover, PMT RGC | Orchard Ridge | LUEDERS LAWN SEEDING | 113 | 21.38 | 21.38 | TON |

39

913.43

Type Incoming (0)
 Show 25 entries

| Profile | Sender | Comments | Customer Reference | State | Created | I want to... |
|---|--------|----------|--------------------|-------|---------|--------------|
| No data available in table | | | | | | |
| Showing 0 to 0 of 0 entries | | | | | | |
| First Previous Next Last | | | | | | |
| Show <u>25</u> <input type="checkbox"/> entries | | | | | | |

| Profile | Recipient | Comments | Customer Reference | State | Created | I want to... |
|---|-----------|----------|--------------------|-------|---------|--------------|
| No matching records found | | | | | | |
| Showing 1 to 1 of 1 entries | | | | | | |
| First Previous Next Last | | | | | | |
| Show <u>25</u> <input type="checkbox"/> entries | | | | | | |

| Profile | Sender | Recipient | Customer Reference | State | Created | Transferred | Status | Completed |
|-----------------------------|--------|-----------|--------------------|-------|---------|-------------|--------|-----------|
| No matching records found | | | | | | | | |
| Showing 1 to 1 of 1 entries | | | | | | | | |
| First Previous Next Last | | | | | | | | |

Create a profile
 Users Pending (0)
Invite to view profiles Request to view profiles
 Show 25 entries

| Name | Company | Email | Created | Created | I want to... |
|---|---------|-------|---------|---------|--------------|
| No data available in table | | | | | |
| Showing 0 to 0 of 0 entries | | | | | |
| First Previous Next Last | | | | | |
| Show <u>25</u> <input type="checkbox"/> entries | | | | | |

| Name | Company | Email | Created | Created | I want to... |
|---|---------|-------|---------|---------|--------------|
| No matching records found | | | | | |
| Showing 1 to 1 of 1 entries | | | | | |
| First Previous Next Last | | | | | |
| Show <u>25</u> <input type="checkbox"/> entries | | | | | |

| Name | Company | Email | Nickname | Created | I want to... |
|-----------------------------|---------|-------|----------|---------|--------------|
| No matching records found | | | | | |
| Showing 1 to 1 of 1 entries | | | | | |
| First Previous Next Last | | | | | |

Search by Profile Number Search by Customer ID
Feedback

Profile*

 BIO133601W1
 Manifest # or Ticket #
 Customer ID*

 Select a Customer ID
 Between
 and

COPY

Search
Waste Summary for Profile# BIO133601W1

Number of Manifests: 39
 Number of Tickets: 39
 Total Tons: 913.43
 Average Tons: 23.4

Export As PDI
 Export As CSV Print Select None Select All
 Show 25 entries

| Date | Profile # | Manifest # | Ticket # | Material | Facility | Carrier | Vehicle | Tons/Tonnes | Mat. Quantity | Mat. Unit |
|------------|-------------|------------|----------|----------|----------|---------|---------|-------------|---------------|-----------|
| 06/12/2020 | BIO133601W1 | NA | 1847020 | | | | 113 | 21.94 | 21.94 | TON |

Orchard Ridge RDF
 W124 N9355 Boundary Road
 Menomonee Falls, WI, 53051
 Ph: (262) 253-8620

Reprint
 Ticket# 1846540

Customer Name GRAFTONVIL VILLAGE OF GRAFTON Carrier LUEDERS LUEDERS LAWN SEEDING
 Ticket Date 06/11/2020 Vehicle# 101 Volume
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0006203
 State Waste Code BR-23 Gen EPA ID
 Manifest NA
 Destination Grid
 PO
 Profile BIO133601WI (PETROLEUM IMPACTED SOIL WM012B)
 Generator 136-FORMERCLARK FORMER CLARK STATION

| | Time | Scale | Operator | Inbound | Gross | |
|-----|---------------------|---------|----------|---------|-------|----------|
| In | 06/11/2020 09:47:07 | InBound | jwagner | | Tare | 76300 lb |
| Out | 06/11/2020 09:47:07 | | jwagner | | Net | 28820 lb |
| | | | | | Tons | 47480 lb |
| | | | | | | 23.74 |

Comments

| Product | LD% | Qty | UOM | Rate | Tax | Amount | Origin |
|----------------------|-----|-------|------|------|-----|--------|--------|
| 1 Spw Biorem RGC-Ton | 100 | 23.74 | Tons | | | | WI |
| 2 ENVT-ENVIRONMENTAL | 100 | 23.74 | Tons | | | | WI |
| 3 FUELT-FUEL SURCHAR | 100 | 23.74 | Tons | | | | WI |

Total Tax
 Total Ticket

Driver`s Signature

Orchard Ridge RDF
 W124 N9355 Boundary Road
 Menomonee Falls, WI, 53051
 Ph: (262) 253-8620

Reprint
 Ticket# 1846525

Customer Name GRAFTONVIL VILLAGE OF GRAFTON Carrier LUEDERS LUEDERS LAWN SEEDING
 Ticket Date 06/11/2020 Vehicle# 103 Volume
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0006203
 State Waste Code BR-23 Gen EPA ID
 Manifest NA
 Destination Grid
 PO
 Profile BIO133601WI (PETROLEUM IMPACTED SOIL WM012B)
 Generator 136-FORMERCLARK FORMER CLARK STATION

| | Time | Scale | Operator | Inbound | Gross | 81680 lb |
|-----|---------------------|---------|----------|---------|-------|----------|
| In | 06/11/2020 09:31:27 | InBound | jwagner | | Tare | 30940 lb |
| Out | 06/11/2020 09:31:27 | | jwagner | | Net | 50740 lb |
| | | | | | Tons | 25.37 |

Comments

| Product | LD% | Qty | UOM | Rate | Tax | Amount | Origin |
|----------------------|-----|-------|------|------|-----|--------|--------|
| 1 Spw Biorem RGC-Ton | 100 | 25.37 | Tons | | | | WI |
| 2 ENVT-ENVIRONMENTAL | 100 | 25.37 | Tons | | | | WI |
| 3 FUELT-FUEL SURCHAR | 100 | 25.37 | Tons | | | | WI |

Total Tax
 Total Ticket

Driver`s Signature

Orchard Ridge RDF
 W124 N9355 Boundary Road
 Menomonee Falls, WI, 53051
 Ph: (262) 253-8620

Reprint
 Ticket# 1846481

Customer Name GRAFTONVIL VILLAGE OF GRAFTON Carrier LUEDERS LUEDERS LAWN SEEDING
 Ticket Date 06/11/2020 Vehicle# 111 Volume
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0006203
 State Waste Code BR-23 Gen EPA ID
 Manifest NA
 Destination Grid
 PO
 Profile BIO133601WI (PETROLEUM IMPACTED SOIL WM012B)
 Generator 136-FORMERCLARK FORMER CLARK STATION

| | | | | | | |
|-----|---------------------|---------|----------|---------|-------|----------|
| | Time | Scale | Operator | Inbound | Gross | 89560 lb |
| In | 06/11/2020 08:49:02 | InBound | jwagner | | Tare | 27440 lb |
| Out | 06/11/2020 08:49:02 | | jwagner | | Net | 62120 lb |
| | | | | | Tons | 31.06 |

Comments

| Product | LD% | Qty | UOM | Rate | Tax | Amount | Origin |
|----------------------|-----|-------|------|------|-----|--------|--------|
| 1 Spw Biorem RGC-Ton | 100 | 31.06 | Tons | | | | WI |
| 2 ENVY-ENVIRONMENTAL | 100 | 31.06 | Tons | | | | WI |
| 3 FUELT-FUEL SURCHAR | 100 | 31.06 | Tons | | | | WI |

Total Tax
 Total Ticket

Driver`s Signature

Orchard Ridge RDF
 W124 N9355 Boundary Road
 Menomonee Falls, WI, 53051
 Ph: (262) 253-8620

Reprint
 Ticket# 1846467

Customer Name GRAFTONVIL VILLAGE OF GRAFTON Carrier LUEDERS LUEDERS LAWN SEEDING
 Ticket Date 06/11/2020 Vehicle# 101 Volume
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0006203
 State Waste Code BR-23 Gen EPA ID
 Manifest NA
 Destination Grid
 PO
 Profile BIO133601WI (PETROLEUM IMPACTED SOIL WM012B)
 Generator 136-FORMERCLARK FORMER CLARK STATION

| | Time | Scale | Operator | Inbound | Gross | 81640 lb |
|-----|---------------------|----------|----------|---------|-------|----------|
| In | 06/11/2020 08:32:09 | InBound | jwagner | | Tare | 28820 lb |
| Out | 06/11/2020 08:44:54 | OutBound | jwagner | | Net | 52820 lb |
| | | | | | Tons | 26.41 |

Comments

| Product | LD% | Qty | UOM | Rate | Tax | Amount | Origin |
|----------------------|-----|-------|------|------|-----|--------|--------|
| 1 Spw Biorem RGC-Ton | 100 | 26.41 | Tons | | | | WI |
| 2 ENVT-ENVIRONMENTAL | 100 | 26.41 | Tons | | | | WI |
| 3 FUELT-FUEL SURCHAR | 100 | 26.41 | Tons | | | | WI |

Total Tax
 Total Ticket

Driver`s Signature

Orchard Ridge RDF
 W124 N9355 Boundary Road
 Menomonee Falls, WI, 53051
 Ph: (262) 253-8620

Reprint
 Ticket# 1846470

Customer Name GRAFTONVIL VILLAGE OF GRAFTON Carrier LUEDERS LUEDERS LAWN SEEDING
 Ticket Date 06/11/2020 Vehicle# 113 Volume
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0006203
 State Waste Code BR-23 Gen EPA ID
 Manifest NA
 Destination Grid
 PO
 Profile BIO133601WI (PETROLEUM IMPACTED SOIL WM012B)
 Generator 136-FORMERCLARK FORMER CLARK STATION

| | | | | | | |
|-----|---------------------|---------|----------|---------|-------|----------|
| | Time | Scale | Operator | Inbound | Gross | 93340 lb |
| In | 06/11/2020 08:36:46 | InBound | jwagner | | Tare | 29660 lb |
| Out | 06/11/2020 08:36:46 | | jwagner | | Net | 63680 lb |
| | | | | | Tons | 31.84 |

Comments

| Product | LD% | Qty | UOM | Rate | Tax | Amount | Origin |
|----------------------|-----|-------|------|------|-----|--------|--------|
| 1 Spw Biorem RGC-Ton | 100 | 31.84 | Tons | | | | WI |
| 2 ENVY-ENVIRONMENTAL | 100 | 31.84 | Tons | | | | WI |
| 3 FUELT-FUEL SURCHAR | 100 | 31.84 | Tons | | | | WI |

Total Tax
 Total Ticket

Driver`s Signature

Orchard Ridge RDF
 W124 N9355 Boundary Road
 Menomonee Falls, WI, 53051
 Ph: (262) 253-8620

Reprint
 Ticket# 1846459

Customer Name GRAFTONVIL VILLAGE OF GRAFTON Carrier LUEDERS LUEDERS LAWN SEEDING
 Ticket Date 06/11/2020 Vehicle# 103 Volume
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0006203
 State Waste Code BR-23 Gen EPA ID
 Manifest NA
 Destination Grid
 PO
 Profile BIO133601WI (PETROLEUM IMPACTED SOIL WM012B)
 Generator 136-FORMERCLARK FORMER CLARK STATION

| | | | | | | |
|-----|---------------------|---------|----------|---------|-------|----------|
| | Time | Scale | Operator | Inbound | Gross | 87900 lb |
| In | 06/11/2020 08:15:18 | InBound | jjgindt | | Tare | 30940 lb |
| Out | 06/11/2020 08:15:18 | | jjgindt | | Net | 56960 lb |
| | | | | | Tons | 28.48 |

Comments

| Product | LD% | Qty | UOM | Rate | Tax | Amount | Origin |
|----------------------|-----|-------|------|------|-----|--------|--------|
| 1 Spw Biorem RGC-Ton | 100 | 28.48 | Tons | | | | WI |
| 2 ENVT-ENVIRONMENTAL | 100 | 28.48 | Tons | | | | WI |
| 3 FUELT-FUEL SURCHAR | 100 | 28.48 | Tons | | | | WI |

Total Tax
 Total Ticket

Driver`s Signature

Orchard Ridge RDF
W124 N9355 Boundary Road
Menomonee Falls, WI, 53051
Ph: (262) 253-8620

Reprint
Ticket# 1846546

Customer Name GRAFTONVIL VILLAGE OF GRAFTON Carrier LUEDERS LUEDERS LAWN SEEDING
Ticket Date 06/11/2020 Vehicle# 113 Volume
Payment Type Credit Account Container
Manual Ticket# Driver
Hauling Ticket# Check#
Route Billing # 0006203
State Waste Code BR-23 Gen EPA ID
Manifest NA
Destination Grid
PO
Profile BIO133601WI (PETROLEUM IMPACTED SOIL WM012B)
Generator 136-FORMERCLARK FORMER CLARK STATION

| | Time | Scale | Operator | Inbound | Gross | 80700 lb |
|-----|---------------------|---------|----------|---------|-------|----------|
| In | 06/11/2020 09:52:07 | InBound | jwagner | | Tare | 29660 lb |
| Out | 06/11/2020 09:52:07 | | jwagner | | Net | 51040 lb |
| | | | | | Tons | 25.52 |

Comments

| Product | LD% | Qty | UOM | Rate | Tax | Amount | Origin |
|----------------------|-----|-------|------|------|-----|--------|--------|
| 1 Spw Biorem RGC-Ton | 100 | 25.52 | Tons | | | | WI |
| 2 ENVT-ENVIRONMENTAL | 100 | 25.52 | Tons | | | | WI |
| 3 FUELT-FUEL SURCHAR | 100 | 25.52 | Tons | | | | WI |

Total Tax
Total Ticket

Driver`s Signature

Orchard Ridge RDF
W124 N9355 Boundary Road
Menomonee Falls, WI, 53051
Ph: (262) 253-8620

Reprint
Ticket# 1846586

Customer Name GRAFTONVIL VILLAGE OF GRAFTON Carrier LUEDERS LUEDERS LAWN SEEDING
Ticket Date 06/11/2020 Vehicle# 111 Volume
Payment Type Credit Account Container
Manual Ticket# Driver
Hauling Ticket# Check#
Route Billing # 0006203
State Waste Code BR-23 Gen EPA ID
Manifest NA
Destination Grid
PO
Profile BIO133601WI (PETROLEUM IMPACTED SOIL WM012B)
Generator 136-FORMERCLARK FORMER CLARK STATION

| | Time | Scale | Operator | Inbound | Gross | 74900 lb |
|-----|---------------------|---------|----------|---------|-------|----------|
| In | 06/11/2020 10:20:55 | InBound | jwagner | | Tare | 27440 lb |
| Out | 06/11/2020 10:20:55 | | jwagner | | Net | 47460 lb |
| | | | | | Tons | 23.73 |

Comments

| Product | LD% | Qty | UOM | Rate | Tax | Amount | Origin |
|----------------------|-----|-------|------|------|-----|--------|--------|
| 1 Spw Biorem RGC-Ton | 100 | 23.73 | Tons | | | | WI |
| 2 ENVY-ENVIRONMENTAL | 100 | 23.73 | Tons | | | | WI |
| 3 FUELT-FUEL SURCHAR | 100 | 23.73 | Tons | | | | WI |

Total Tax
Total Ticket

Driver`s Signature

Orchard Ridge RDF
 W124 N9355 Boundary Road
 Menomonee Falls, WI, 53051
 Ph: (262) 253-8620

Reprint
 Ticket# 1846610

Customer Name GRAFTONVIL VILLAGE OF GRAFTON Carrier LUEDERS LUEDERS LAWN SEEDING
 Ticket Date 06/11/2020 Vehicle# 103 Volume
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0006203
 State Waste Code BR-23 Gen EPA ID
 Manifest NA
 Destination Grid
 PO
 Profile BIO133601WI (PETROLEUM IMPACTED SOIL WM012B)
 Generator 136-FORMERCLARK FORMER CLARK STATION

| | | | | | | |
|-----|---------------------|---------|----------|---------|-------|----------|
| | Time | Scale | Operator | Inbound | Gross | 73800 lb |
| In | 06/11/2020 10:50:39 | InBound | jwagner | | Tare | 30940 lb |
| Out | 06/11/2020 10:50:39 | | jwagner | | Net | 42860 lb |
| | | | | | Tons | 21.43 |

Comments

| Product | LD% | Qty | UOM | Rate | Tax | Amount | Origin |
|----------------------|-----|-------|------|------|-----|--------|--------|
| 1 Spw Biorem RGC-Ton | 100 | 21.43 | Tons | | | | WI |
| 2 ENVT-ENVIRONMENTAL | 100 | 21.43 | Tons | | | | WI |
| 3 FUELT-FUEL SURCHAR | 100 | 21.43 | Tons | | | | WI |

Total Tax
 Total Ticket

Driver`s Signature

Orchard Ridge RDF
 W124 N9355 Boundary Road
 Menomonee Falls, WI, 53051
 Ph: (262) 253-8620

Reprint
 Ticket# 1846617

Customer Name GRAFTONVIL VILLAGE OF GRAFTON Carrier LUEDERS LUEDERS LAWN SEEDING
 Ticket Date 06/11/2020 Vehicle# 101 Volume
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0006203
 State Waste Code BR-23 Gen EPA ID
 Manifest NA
 Destination Grid
 PO
 Profile BIO133601WI (PETROLEUM IMPACTED SOIL WM012B)
 Generator 136-FORMERCLARK FORMER CLARK STATION

| | Time | Scale | Operator | Inbound | Gross | |
|-----|---------------------|---------|----------|---------|-------|----------|
| In | 06/11/2020 11:01:17 | InBound | jwagner | | Tare | 74080 lb |
| Out | 06/11/2020 11:01:17 | | jwagner | | Net | 28820 lb |
| | | | | | Tons | 45260 lb |
| | | | | | | 22.63 |

Comments

| Product | LD% | Qty | UOM | Rate | Tax | Amount | Origin |
|----------------------|-----|-------|------|------|-----|--------|--------|
| 1 Spw Biorem RGC-Ton | 100 | 22.63 | Tons | | | | WI |
| 2 ENVY-ENVIRONMENTAL | 100 | 22.63 | Tons | | | | WI |
| 3 FUELT-FUEL SURCHAR | 100 | 22.63 | Tons | | | | WI |

Total Tax
 Total Ticket

Driver`s Signature

Orchard Ridge RDF
W124 N9355 Boundary Road
Menomonee Falls, WI, 53051
Ph: (262) 253-8620

Reprint
Ticket# 1846618

Customer Name GRAFTONVIL VILLAGE OF GRAFTON Carrier LUEDERS LUEDERS LAWN SEEDING
Ticket Date 06/11/2020 Vehicle# 113 Volume
Payment Type Credit Account Container
Manual Ticket# Driver
Hauling Ticket# Check#
Route Billing # 0006203
State Waste Code BR-23 Gen EPA ID
Manifest NA
Destination Grid
PO
Profile BIO133601WI (PETROLEUM IMPACTED SOIL WM012B)
Generator 136-FORMERCLARK FORMER CLARK STATION

| | Time | Scale | Operator | Inbound | Gross | 72120 lb |
|-----|---------------------|---------|----------|---------|-------|----------|
| In | 06/11/2020 11:01:56 | InBound | jwagner | | Tare | 29660 lb |
| Out | 06/11/2020 11:01:56 | | jwagner | | Net | 42460 lb |
| | | | | | Tons | 21.23 |

Comments

| Product | LD% | Qty | UOM | Rate | Tax | Amount | Origin |
|----------------------|-----|-------|------|------|-----|--------|--------|
| 1 Spw Biorem RGC-Ton | 100 | 21.23 | Tons | | | | WI |
| 2 ENVT-ENVIRONMENTAL | 100 | 21.23 | Tons | | | | WI |
| 3 FUELT-FUEL SURCHAR | 100 | 21.23 | Tons | | | | WI |

Total Tax
Total Ticket

Driver`s Signature

Orchard Ridge RDF
 W124 N9355 Boundary Road
 Menomonee Falls, WI, 53051
 Ph: (262) 253-8620

Reprint
 Ticket# 1846661

Customer Name GRAFTONVIL VILLAGE OF GRAFTON Carrier LUEDERS LUEDERS LAWN SEEDING
 Ticket Date 06/11/2020 Vehicle# 111 Volume
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0006203
 State Waste Code BR-23 Gen EPA ID
 Manifest NA
 Destination Grid
 PO
 Profile BIO133601WI (PETROLEUM IMPACTED SOIL WM012B)
 Generator 136-FORMERCLARK FORMER CLARK STATION

| | Time | Scale | Operator | Inbound | Gross | |
|-----|---------------------|---------|----------|---------|-------|----------|
| In | 06/11/2020 11:49:02 | InBound | jwagner | | Tare | 27440 lb |
| Out | 06/11/2020 11:49:02 | | jwagner | | Net | 48920 lb |
| | | | | | Tons | 24.46 |

Comments

| Product | LD% | Qty | UOM | Rate | Tax | Amount | Origin |
|----------------------|-----|-------|------|------|-----|--------|--------|
| 1 Spw Biorem RGC-Ton | 100 | 24.46 | Tons | | | | WI |
| 2 ENVT-ENVIRONMENTAL | 100 | 24.46 | Tons | | | | WI |
| 3 FUELT-FUEL SURCHAR | 100 | 24.46 | Tons | | | | WI |

Total Tax
 Total Ticket

Driver`s Signature

Orchard Ridge RDF
W124 N9355 Boundary Road
Menomonee Falls, WI, 53051
Ph: (262) 253-8620

Reprint
Ticket# 1846699

Customer Name GRAFTONVIL VILLAGE OF GRAFTON Carrier LUEDERS LUEDERS LAWN SEEDING
Ticket Date 06/11/2020 Vehicle# 103 Volume
Payment Type Credit Account Container
Manual Ticket# Driver
Hauling Ticket# Check#
Route Billing # 0006203
State Waste Code BR-23 Gen EPA ID
Manifest NA
Destination Grid
PO
Profile BIO133601WI (PETROLEUM IMPACTED SOIL WM012B)
Generator 136-FORMERCLARK FORMER CLARK STATION

| | Time | Scale | Operator | Inbound | Gross | 76760 lb |
|-----|---------------------|---------|----------|---------|-------|----------|
| In | 06/11/2020 12:27:54 | InBound | jwagner | | Tare | 30940 lb |
| Out | 06/11/2020 12:27:54 | | jwagner | | Net | 45820 lb |
| | | | | | Tons | 22.91 |

Comments

| Product | LD% | Qty | UOM | Rate | Tax | Amount | Origin |
|----------------------|-----|-------|------|------|-----|--------|--------|
| 1 Spw Biorem RGC-Ton | 100 | 22.91 | Tons | | | | WI |
| 2 ENVT-ENVIRONMENTAL | 100 | 22.91 | Tons | | | | WI |
| 3 FUELT-FUEL SURCHAR | 100 | 22.91 | Tons | | | | WI |

Total Tax
Total Ticket

Driver`s Signature

Orchard Ridge RDF
 W124 N9355 Boundary Road
 Menomonee Falls, WI, 53051
 Ph: (262) 253-8620

Reprint
 Ticket# 1846704

Customer Name GRAFTONVIL VILLAGE OF GRAFTON Carrier LUEDERS LUEDERS LAWN SEEDING
 Ticket Date 06/11/2020 Vehicle# 113 Volume
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0006203
 State Waste Code BR-23 Gen EPA ID
 Manifest NA Grid
 Destination
 PO
 Profile BIO133601WI (PETROLEUM IMPACTED SOIL WM012B)
 Generator 136-FORMERCLARK FORMER CLARK STATION

| | Time | Scale | Operator | Inbound | Gross | 72700 lb |
|-----|---------------------|---------|----------|---------|-------|----------|
| In | 06/11/2020 12:33:38 | InBound | JGINDT | | Tare | 29660 lb |
| Out | 06/11/2020 12:33:38 | | JGINDT | | Net | 43040 lb |
| | | | | | Tons | 21.52 |

Comments

| Product | LD% | Qty | UOM | Rate | Tax | Amount | Origin |
|----------------------|-----|-------|------|------|-----|--------|--------|
| 1 Spw Biorem RGC-Ton | 100 | 21.52 | Tons | | | | WI |
| 2 ENVT-ENVIRONMENTAL | 100 | 21.52 | Tons | | | | WI |
| 3 FUELT-FUEL SURCHAR | 100 | 21.52 | Tons | | | | WI |

Total Tax
 Total Ticket

Driver`s Signature

Orchard Ridge RDF
W124 N9355 Boundary Road
Menomonee Falls, WI, 53051
Ph: (262) 253-8620

Reprint
Ticket# 1846723

Customer Name GRAFTONVIL VILLAGE OF GRAFTON Carrier LUEDERS LUEDERS LAWN SEEDING
Ticket Date 06/11/2020 Vehicle# 101 Volume
Payment Type Credit Account Container
Manual Ticket# Driver
Hauling Ticket# Check#
Route Billing # 0006203
State Waste Code BR-23 Gen EPA ID
Manifest NA Grid
Destination
PO
Profile BIO133601WI (PETROLEUM IMPACTED SOIL WM012B)
Generator 136-FORMERCLARK FORMER CLARK STATION

| | Time | Scale | Operator | Inbound | Gross | 71140 lb |
|-----|---------------------|---------|----------|---------|-------|----------|
| In | 06/11/2020 12:48:14 | InBound | JGINDT | | Tare | 28820 lb |
| Out | 06/11/2020 12:48:14 | | JGINDT | | Net | 42320 lb |
| | | | | | Tons | 21.16 |

Comments

| Product | LD% | Qty | UOM | Rate | Tax | Amount | Origin |
|----------------------|-----|-------|------|------|-----|--------|--------|
| 1 Spw Biorem RGC-Ton | 100 | 21.16 | Tons | | | | WI |
| 2 ENVT-ENVIRONMENTAL | 100 | 21.16 | Tons | | | | WI |
| 3 FUELT-FUEL SURCHAR | 100 | 21.16 | Tons | | | | WI |

Total Tax
Total Ticket

Driver`s Signature

Orchard Ridge RDF
W124 N9355 Boundary Road
Menomonee Falls, WI, 53051
Ph: (262) 253-8620

Reprint
Ticket# 1846762

Customer Name GRAFTONVIL VILLAGE OF GRAFTON Carrier LUEDERS LUEDERS LAWN SEEDING
Ticket Date 06/11/2020 Vehicle# 111 Volume
Payment Type Credit Account Container
Manual Ticket# Driver
Hauling Ticket# Check#
Route Billing # 0006203
State Waste Code BR-23 Gen EPA ID
Manifest NA
Destination Grid
PO
Profile BIO133601WI (PETROLEUM IMPACTED SOIL WM012B)
Generator 136-FORMERCLARK FORMER CLARK STATION

| | Time | Scale | Operator | Inbound | Gross | 74800 lb |
|-----|---------------------|---------|----------|---------|-------|----------|
| In | 06/11/2020 13:26:24 | InBound | JGINDT | | Tare | 27440 lb |
| Out | 06/11/2020 13:26:24 | | JGINDT | | Net | 47360 lb |
| | | | | | Tons | 23.68 |

Comments

| Product | LD% | Qty | UOM | Rate | Tax | Amount | Origin |
|----------------------|-----|-------|------|------|-----|--------|--------|
| 1 Spw Biorem RGC-Ton | 100 | 23.68 | Tons | | | | WI |
| 2 ENVT-ENVIRONMENTAL | 100 | 23.68 | Tons | | | | WI |
| 3 FUELT-FUEL SURCHAR | 100 | 23.68 | Tons | | | | WI |

Total Tax
Total Ticket

Driver`s Signature

Orchard Ridge RDF
 W124 N9355 Boundary Road
 Menomonee Falls, WI, 53051
 Ph: (262) 253-8620

Reprint
 Ticket# 1846810

Customer Name GRAFTONVIL VILLAGE OF GRAFTON Carrier LUEDERS LUEDERS LAWN SEEDING
 Ticket Date 06/11/2020 Vehicle# 103 Volume
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0006203
 State Waste Code BR-23 Gen EPA ID
 Manifest NA
 Destination Grid
 PO
 Profile BIO133601WI (PETROLEUM IMPACTED SOIL WM012B)
 Generator 136-FORMERCLARK FORMER CLARK STATION

| | | | | | | |
|-----|---------------------|---------|----------|---------|-------|----------|
| | Time | Scale | Operator | Inbound | Gross | 70460 lb |
| In | 06/11/2020 14:00:55 | InBound | JGINDT | | Tare | 30940 lb |
| Out | 06/11/2020 14:00:55 | | JGINDT | | Net | 39520 lb |
| | | | | | Tons | 19.76 |

Comments

| Product | LD% | Qty | UOM | Rate | Tax | Amount | Origin |
|----------------------|-----|-------|------|------|-----|--------|--------|
| 1 Spw Biorem RGC-Ton | 100 | 19.76 | Tons | | | | WI |
| 2 ENVT-ENVIRONMENTAL | 100 | 19.76 | Tons | | | | WI |
| 3 FUELT-FUEL SURCHAR | 100 | 19.76 | Tons | | | | WI |

Total Tax
 Total Ticket

Driver`s Signature

Orchard Ridge RDF
 W124 N9355 Boundary Road
 Menomonee Falls, WI, 53051
 Ph: (262) 253-8620

Reprint
 Ticket# 1846812

Customer Name GRAFTONVIL VILLAGE OF GRAFTON Carrier LUEDERS LUEDERS LAWN SEEDING
 Ticket Date 06/11/2020 Vehicle# 113 Volume
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0006203
 State Waste Code BR-23 Gen EPA ID
 Manifest NA
 Destination Grid
 PO
 Profile BIO133601WI (PETROLEUM IMPACTED SOIL WM012B)
 Generator 136-FORMERCLARK FORMER CLARK STATION

| | Time | Scale | Operator | Inbound | Gross | 70900 lb |
|-----|---------------------|---------|----------|---------|-------|----------|
| In | 06/11/2020 14:02:46 | InBound | JGINDT | | Tare | 29660 lb |
| Out | 06/11/2020 14:02:46 | | JGINDT | | Net | 41240 lb |
| | | | | | Tons | 20.62 |

Comments

| Product | LD% | Qty | UOM | Rate | Tax | Amount | Origin |
|----------------------|-----|-------|------|------|-----|--------|--------|
| 1 Spw Biorem RGC-Ton | 100 | 20.62 | Tons | | | | WI |
| 2 ENVT-ENVIRONMENTAL | 100 | 20.62 | Tons | | | | WI |
| 3 FUELT-FUEL SURCHAR | 100 | 20.62 | Tons | | | | WI |

Total Tax
 Total Ticket

Driver`s Signature

Orchard Ridge RDF
W124 N9355 Boundary Road
Menomonee Falls, WI, 53051
Ph: (262) 253-8620

Reprint
Ticket# 1846824

Customer Name GRAFTONVIL VILLAGE OF GRAFTON Carrier LUEDERS LUEDERS LAWN SEEDING
Ticket Date 06/11/2020 Vehicle# 101 Volume
Payment Type Credit Account Container
Manual Ticket# Driver
Hauling Ticket# Check#
Route Billing # 0006203
State Waste Code BR-23 Gen EPA ID
Manifest NA
Destination Grid
PO
Profile BIO133601WI (PETROLEUM IMPACTED SOIL WM012B)
Generator 136-FORMERCLARK FORMER CLARK STATION

| | Time | Scale | Operator | Inbound | Gross | 73220 lb |
|-----|---------------------|---------|----------|---------|-------|----------|
| In | 06/11/2020 14:13:30 | InBound | JWAGNER | | Tare | 28820 lb |
| Out | 06/11/2020 14:13:30 | | JWAGNER | | Net | 44400 lb |
| | | | | | Tons | 22.20 |

Comments

| Product | LD% | Qty | UOM | Rate | Tax | Amount | Origin |
|----------------------|-----|-------|------|------|-----|--------|--------|
| 1 Spw Biorem RGC-Ton | 100 | 22.20 | Tons | | | | WI |
| 2 ENVT-ENVIRONMENTAL | 100 | 22.20 | Tons | | | | WI |
| 3 FUELT-FUEL SURCHAR | 100 | 22.20 | Tons | | | | WI |

Total Tax
Total Ticket

Driver`s Signature

Orchard Ridge RDF
 W124 N9355 Boundary Road
 Menomonee Falls, WI, 53051
 Ph: (262) 253-8620

Reprint
 Ticket# 1846875

Customer Name GRAFTONVIL VILLAGE OF GRAFTON Carrier LUEDERS LUEDERS LAWN SEEDING
 Ticket Date 06/11/2020 Vehicle# 111 Volume
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0006203
 State Waste Code BR-23 Gen EPA ID
 Manifest NA
 Destination Grid
 PO
 Profile BIO133601WI (PETROLEUM IMPACTED SOIL WM012B)
 Generator 136-FORMERCLARK FORMER CLARK STATION

| | | | | | | |
|-----|---------------------|---------|----------|---------|-------|----------|
| | Time | Scale | Operator | Inbound | Gross | 88840 lb |
| In | 06/11/2020 15:00:03 | InBound | JWAGNER | | Tare | 27440 lb |
| Out | 06/11/2020 15:00:03 | | JWAGNER | | Net | 61400 lb |
| | | | | | Tons | 30.70 |

Comments

| Product | LD% | Qty | UOM | Rate | Tax | Amount | Origin |
|----------------------|-----|-------|------|------|-----|--------|--------|
| 1 Spw Biorem RGC-Ton | 100 | 30.70 | Tons | | | | WI |
| 2 ENVT-ENVIRONMENTAL | 100 | 30.70 | Tons | | | | WI |
| 3 FUELT-FUEL SURCHAR | 100 | 30.70 | Tons | | | | WI |

Total Tax
 Total Ticket

Driver`s Signature

Orchard Ridge RDF
 W124 N9355 Boundary Road
 Menomonee Falls, WI, 53051
 Ph: (262) 253-8620

Reprint
 Ticket# 1846904

Customer Name GRAFTONVIL VILLAGE OF GRAFTON Carrier LUEDERS LUEDERS LAWN SEEDING
 Ticket Date 06/11/2020 Vehicle# 113 Volume
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0006203
 State Waste Code BR-23 Gen EPA ID
 Manifest NA
 Destination Grid
 PO
 Profile BIO133601WI (PETROLEUM IMPACTED SOIL WM012B)
 Generator 136-FORMERCLARK FORMER CLARK STATION

| | | | | | | |
|-----|---------------------|---------|----------|---------|-------|----------|
| | Time | Scale | Operator | Inbound | Gross | 76280 lb |
| In | 06/11/2020 15:33:44 | InBound | JWAGNER | | Tare | 29660 lb |
| Out | 06/11/2020 15:33:44 | | JWAGNER | | Net | 46620 lb |
| | | | | | Tons | 23.31 |

Comments

| Product | LD% | Qty | UOM | Rate | Tax | Amount | Origin |
|----------------------|-----|-------|------|------|-----|--------|--------|
| 1 Spw Biorem RGC-Ton | 100 | 23.31 | Tons | | | | WI |
| 2 ENVT-ENVIRONMENTAL | 100 | 23.31 | Tons | | | | WI |
| 3 FUELT-FUEL SURCHAR | 100 | 23.31 | Tons | | | | WI |

Total Tax
 Total Ticket

Driver`s Signature

Orchard Ridge RDF
W124 N9355 Boundary Road
Menomonee Falls, WI, 53051
Ph: (262) 253-8620

Reprint
Ticket# 1846922

Customer Name GRAFTONVIL VILLAGE OF GRAFTON Carrier LUEDERS LUEDERS LAWN SEEDING
Ticket Date 06/11/2020 Vehicle# 103 Volume
Payment Type Credit Account Container
Manual Ticket# Driver
Hauling Ticket# Check#
Route Billing # 0006203
State Waste Code BR-23 Gen EPA ID
Manifest NA
Destination Grid
PO
Profile BIO133601WI (PETROLEUM IMPACTED SOIL WM012B)
Generator 136-FORMERCLARK FORMER CLARK STATION

| | Time | Scale | Operator | Inbound | Gross | 82180 lb |
|-----|---------------------|---------|----------|---------|-------|----------|
| In | 06/11/2020 15:53:35 | InBound | JWAGNER | | Tare | 30940 lb |
| Out | 06/11/2020 15:53:35 | | JWAGNER | | Net | 51240 lb |
| | | | | | Tons | 25.62 |

Comments

| Product | LD% | Qty | UOM | Rate | Tax | Amount | Origin |
|----------------------|-----|-------|------|------|-----|--------|--------|
| 1 Spw Biorem RGC-Ton | 100 | 25.62 | Tons | | | | WI |
| 2 ENVT-ENVIRONMENTAL | 100 | 25.62 | Tons | | | | WI |
| 3 FUELT-FUEL SURCHAR | 100 | 25.62 | Tons | | | | WI |

Total Tax
Total Ticket

Driver`s Signature

Orchard Ridge RDF
W124 N9355 Boundary Road
Menomonee Falls, WI, 53051
Ph: (262) 253-8620

Reprint
Ticket# 1846928

Customer Name GRAFTONVIL VILLAGE OF GRAFTON Carrier LUEDERS LUEDERS LAWN SEEDING
Ticket Date 06/11/2020 Vehicle# 101 Volume
Payment Type Credit Account Container
Manual Ticket# Driver
Hauling Ticket# Check#
Route Billing # 0006203
State Waste Code BR-23 Gen EPA ID
Manifest NA
Destination Grid
PO
Profile BIO133601WI (PETROLEUM IMPACTED SOIL WM012B)
Generator 136-FORMERCLARK FORMER CLARK STATION

| | Time | Scale | Operator | Inbound | Gross | 67600 lb |
|-----|---------------------|---------|----------|---------|-------|----------|
| In | 06/11/2020 16:03:15 | InBound | JWAGNER | | Tare | 28820 lb |
| Out | 06/11/2020 16:03:15 | | JWAGNER | | Net | 38780 lb |
| | | | | | Tons | 19.39 |

Comments

| Product | LD% | Qty | UOM | Rate | Tax | Amount | Origin |
|----------------------|-----|-------|------|------|-----|--------|--------|
| 1 Spw Biorem RGC-Ton | 100 | 19.39 | Tons | | | | WI |
| 2 ENVT-ENVIRONMENTAL | 100 | 19.39 | Tons | | | | WI |
| 3 FUELT-FUEL SURCHAR | 100 | 19.39 | Tons | | | | WI |

Total Tax
Total Ticket

Driver`s Signature

Orchard Ridge RDF
W124 N9355 Boundary Road
Menomonee Falls, WI, 53051
Ph: (262) 253-8620

Reprint
Ticket# 1846997

Customer Name GRAFTONVIL VILLAGE OF GRAFTON Carrier LUEDERS LUEDERS LAWN SEEDING
Ticket Date 06/12/2020 Vehicle# 111 Volume
Payment Type Credit Account Container
Manual Ticket# Driver
Hauling Ticket# Check#
Route Billing # 0006203
State Waste Code BR-23 Gen EPA ID
Manifest na
Destination Grid
PO
Profile BIO133601WI (PETROLEUM IMPACTED SOIL WM012B)
Generator 136-FORMERCLARK FORMER CLARK STATION

| | Time | Scale | Operator | Inbound | Gross | 77620 lb |
|-----|---------------------|---------|----------|---------|-------|----------|
| In | 06/12/2020 08:17:42 | InBound | jgindt | | Tare | 27440 lb |
| Out | 06/12/2020 08:17:42 | | jgindt | | Net | 50180 lb |
| | | | | | Tons | 25.09 |

Comments

| Product | LD% | Qty | UOM | Rate | Tax | Amount | Origin |
|----------------------|-----|-------|------|------|-----|--------|--------|
| 1 Spw Biorem RGC-Ton | 100 | 25.09 | Tons | | | | WI |
| 2 ENVT-ENVIRONMENTAL | 100 | 25.09 | Tons | | | | WI |
| 3 FUELT-FUEL SURCHAR | 100 | 25.09 | Tons | | | | WI |

Total Tax
Total Ticket

Driver`s Signature

Orchard Ridge RDF
W124 N9355 Boundary Road
Menomonee Falls, WI, 53051
Ph: (262) 253-8620

Reprint
Ticket# 1847006

Customer Name GRAFTONVIL VILLAGE OF GRAFTON Carrier LUEDERS LUEDERS LAWN SEEDING
Ticket Date 06/12/2020 Vehicle# 103 Volume
Payment Type Credit Account Container
Manual Ticket# Driver
Hauling Ticket# Check#
Route Billing # 0006203
State Waste Code BR-23 Gen EPA ID
Manifest NA
Destination Grid
PO
Profile BIO133601WI (PETROLEUM IMPACTED SOIL WM012B)
Generator 136-FORMERCLARK FORMER CLARK STATION

| | Time | Scale | Operator | Inbound | Gross | 61260 lb |
|-----|---------------------|---------|----------|---------|-------|----------|
| In | 06/12/2020 08:33:02 | InBound | jgindt | | Tare | 30940 lb |
| Out | 06/12/2020 08:33:02 | | jgindt | | Net | 30320 lb |
| | | | | | Tons | 15.16 |

Comments

| Product | LD% | Qty | UOM | Rate | Tax | Amount | Origin |
|----------------------|-----|-------|------|------|-----|--------|--------|
| 1 Spw Biorem RGC-Ton | 100 | 15.16 | Tons | | | | WI |
| 2 ENVT-ENVIRONMENTAL | 100 | 15.16 | Tons | | | | WI |
| 3 FUELT-FUEL SURCHAR | 100 | 15.16 | Tons | | | | WI |

Total Tax
Total Ticket

Driver`s Signature

Orchard Ridge RDF
W124 N9355 Boundary Road
Menomonee Falls, WI, 53051
Ph: (262) 253-8620

Reprint
Ticket# 1847020

Customer Name GRAFTONVIL VILLAGE OF GRAFTON Carrier LUEDERS LUEDERS LAWN SEEDING
Ticket Date 06/12/2020 Vehicle# 113 Volume
Payment Type Credit Account Container
Manual Ticket# Driver
Hauling Ticket# Check#
Route Billing # 0006203
State Waste Code BR-23 Gen EPA ID
Manifest NA
Destination Grid
PO
Profile BIO133601WI (PETROLEUM IMPACTED SOIL WM012B)
Generator 136-FORMERCLARK FORMER CLARK STATION

| | Time | Scale | Operator | Inbound | Gross | 73540 lb |
|-----|---------------------|---------|----------|---------|-------|----------|
| In | 06/12/2020 08:45:41 | InBound | jwagner | | Tare | 29660 lb |
| Out | 06/12/2020 08:45:41 | | jwagner | | Net | 43880 lb |
| | | | | | Tons | 21.94 |

Comments

| Product | LD% | Qty | UOM | Rate | Tax | Amount | Origin |
|----------------------|-----|-------|------|------|-----|--------|--------|
| 1 Spw Biorem RGC-Ton | 100 | 21.94 | Tons | | | | WI |
| 2 ENVT-ENVIRONMENTAL | 100 | 21.94 | Tons | | | | WI |
| 3 FUELT-FUEL SURCHAR | 100 | 21.94 | Tons | | | | WI |

Total Tax
Total Ticket

Driver`s Signature

Orchard Ridge RDF
W124 N9355 Boundary Road
Menomonee Falls, WI, 53051
Ph: (262) 253-8620

Reprint
Ticket# 1847036

Customer Name GRAFTONVIL VILLAGE OF GRAFTON Carrier LUEDERS LUEDERS LAWN SEEDING
Ticket Date 06/12/2020 Vehicle# 101 Volume
Payment Type Credit Account Container
Manual Ticket# Driver
Hauling Ticket# Check#
Route Billing # 0006203
State Waste Code BR-23 Gen EPA ID
Manifest NA
Destination Grid
PO
Profile BIO133601WI (PETROLEUM IMPACTED SOIL WM012B)
Generator 136-FORMERCLARK FORMER CLARK STATION

| | Time | Scale | Operator | Inbound | Gross | 75620 lb |
|-----|---------------------|---------|----------|---------|-------|----------|
| In | 06/12/2020 08:57:31 | InBound | jwagner | | Tare | 28820 lb |
| Out | 06/12/2020 08:57:31 | | jwagner | | Net | 46800 lb |
| | | | | | Tons | 23.40 |

Comments

| Product | LD% | Qty | UOM | Rate | Tax | Amount | Origin |
|----------------------|-----|-------|------|------|-----|--------|--------|
| 1 Spw Biorem RGC-Ton | 100 | 23.40 | Tons | | | | WI |
| 2 ENVT-ENVIRONMENTAL | 100 | 23.40 | Tons | | | | WI |
| 3 FUELT-FUEL SURCHAR | 100 | 23.40 | Tons | | | | WI |

Total Tax
Total Ticket

Driver`s Signature

Orchard Ridge RDF
 W124 N9355 Boundary Road
 Menomonee Falls, WI, 53051
 Ph: (262) 253-8620

Reprint
 Ticket# 1847093

Customer Name GRAFTONVIL VILLAGE OF GRAFTON Carrier LUEDERS LUEDERS LAWN SEEDING
 Ticket Date 06/12/2020 Vehicle# 103 Volume
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0006203
 State Waste Code BR-23 Gen EPA ID
 Manifest NA
 Destination Grid
 PO
 Profile BIO133601WI (PETROLEUM IMPACTED SOIL WM012B)
 Generator 136-FORMERCLARK FORMER CLARK STATION

| | | | | | | |
|-----|---------------------|---------|----------|---------|-------|----------|
| | Time | Scale | Operator | Inbound | Gross | 69700 lb |
| In | 06/12/2020 09:59:58 | InBound | jwagner | | Tare | 30940 lb |
| Out | 06/12/2020 09:59:58 | | jwagner | | Net | 38760 lb |
| | | | | | Tons | 19.38 |

Comments

| Product | LD% | Qty | UOM | Rate | Tax | Amount | Origin |
|----------------------|-----|-------|------|------|-----|--------|--------|
| 1 Spw Biorem RGC-Ton | 100 | 19.38 | Tons | | | | WI |
| 2 ENVT-ENVIRONMENTAL | 100 | 19.38 | Tons | | | | WI |
| 3 FUELT-FUEL SURCHAR | 100 | 19.38 | Tons | | | | WI |

Total Tax
 Total Ticket

Driver`s Signature

Orchard Ridge RDF
W124 N9355 Boundary Road
Menomonee Falls, WI, 53051
Ph: (262) 253-8620

Reprint
Ticket# 1847097

Customer Name GRAFTONVIL VILLAGE OF GRAFTON Carrier LUEDERS LUEDERS LAWN SEEDING
Ticket Date 06/12/2020 Vehicle# 111 Volume
Payment Type Credit Account Container
Manual Ticket# Driver
Hauling Ticket# Check#
Route Billing # 0006203
State Waste Code BR-23 Gen EPA ID
Manifest NA
Destination Grid
PO
Profile BIO133601WI (PETROLEUM IMPACTED SOIL WM012B)
Generator 136-FORMERCLARK FORMER CLARK STATION

| | Time | Scale | Operator | Inbound | Gross | |
|-----|---------------------|---------|----------|---------|-------|----------------------|
| In | 06/12/2020 10:01:38 | InBound | jwagner | | Tare | 73500 lb 27440 lb |
| Out | 06/12/2020 10:01:38 | | jwagner | | Net | 46060 lb |
| | | | | | Tons | 23.03 |

Comments

| Product | LD% | Qty | UOM | Rate | Tax | Amount | Origin |
|----------------------|-----|-------|------|------|-----|--------|--------|
| 1 Spw Biorem RGC-Ton | 100 | 23.03 | Tons | | | | WI |
| 2 ENVT-ENVIRONMENTAL | 100 | 23.03 | Tons | | | | WI |
| 3 FUELT-FUEL SURCHAR | 100 | 23.03 | Tons | | | | WI |

Total Tax
Total Ticket

Driver`s Signature

Orchard Ridge RDF
 W124 N9355 Boundary Road
 Menomonee Falls, WI, 53051
 Ph: (262) 253-8620

Reprint
 Ticket# 1847105

Customer Name GRAFTONVIL VILLAGE OF GRAFTON Carrier LUEDERS LUEDERS LAWN SEEDING
 Ticket Date 06/12/2020 Vehicle# 113 Volume
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0006203
 State Waste Code BR-23 Gen EPA ID
 Manifest NA
 Destination Grid
 PO
 Profile BIO133601WI (PETROLEUM IMPACTED SOIL WM012B)
 Generator 136-FORMERCLARK FORMER CLARK STATION

| | | | | | | |
|-----|---------------------|---------|----------|---------|-------|----------|
| | Time | Scale | Operator | Inbound | Gross | 66480 lb |
| In | 06/12/2020 10:06:51 | InBound | jwagner | | Tare | 29660 lb |
| Out | 06/12/2020 10:06:51 | | jwagner | | Net | 36820 lb |
| | | | | | Tons | 18.41 |

Comments

| Product | LD% | Qty | UOM | Rate | Tax | Amount | Origin |
|----------------------|-----|-------|------|------|-----|--------|--------|
| 1 Spw Biorem RGC-Ton | 100 | 18.41 | Tons | | | | WI |
| 2 ENVT-ENVIRONMENTAL | 100 | 18.41 | Tons | | | | WI |
| 3 FUELT-FUEL SURCHAR | 100 | 18.41 | Tons | | | | WI |

Total Tax
 Total Ticket

Driver`s Signature

Orchard Ridge RDF
W124 N9355 Boundary Road
Menomonee Falls, WI, 53051
Ph: (262) 253-8620

Reprint
Ticket# 1847132

Customer Name GRAFTONVIL VILLAGE OF GRAFTON Carrier LUEDERS LUEDERS LAWN SEEDING
Ticket Date 06/12/2020 Vehicle# 101 Volume
Payment Type Credit Account Container
Manual Ticket# Driver
Hauling Ticket# Check#
Route Billing # 0006203
State Waste Code BR-23 Gen EPA ID
Manifest BNA
Destination Grid
PO
Profile BIO133601WI (PETROLEUM IMPACTED SOIL WM012B)
Generator 136-FORMERCLARK FORMER CLARK STATION

| | Time | Scale | Operator | Inbound | Gross | 71660 lb |
|-----|---------------------|---------|----------|---------|-------|----------|
| In | 06/12/2020 10:38:32 | InBound | jwagner | | Tare | 28820 lb |
| Out | 06/12/2020 10:38:32 | | jwagner | | Net | 42840 lb |
| | | | | | Tons | 21.42 |

Comments

| Product | LD% | Qty | UOM | Rate | Tax | Amount | Origin |
|----------------------|-----|-------|------|------|-----|--------|--------|
| 1 Spw Biorem RGC-Ton | 100 | 21.42 | Tons | | | | WI |
| 2 ENVT-ENVIRONMENTAL | 100 | 21.42 | Tons | | | | WI |
| 3 FUELT-FUEL SURCHAR | 100 | 21.42 | Tons | | | | WI |

Total Tax
Total Ticket

Driver`s Signature

Orchard Ridge RDF
 W124 N9355 Boundary Road
 Menomonee Falls, WI, 53051
 Ph: (262) 253-8620

Reprint
 Ticket# 1847205

Customer Name GRAFTONVIL VILLAGE OF GRAFTON Carrier LUEDERS LUEDERS LAWN SEEDING
 Ticket Date 06/12/2020 Vehicle# 103 Volume
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0006203
 State Waste Code BR-23 Gen EPA ID
 Manifest NA Grid
 Destination
 PO
 Profile BIO133601WI (PETROLEUM IMPACTED SOIL WM012B)
 Generator 136-FORMERCLARK FORMER CLARK STATION

| | | | | | | |
|-----|---------------------|----------|-----------------|---------|-------|-----------|
| | Time | Scale | Operator | Inbound | Gross | 71620 lb |
| In | 06/12/2020 11:52:11 | InBound | hwagner | | Tare | 30940 lb* |
| Out | 06/12/2020 11:52:27 | OutBound | hwagner | | Net | 40680 lb |
| | | | * Manual Weight | | Tons | 20.34 |

Comments ACCIDENTALLY STAGED

| Product | LD% | Qty | UOM | Rate | Tax | Amount | Origin |
|----------------------|-----|-------|------|------|-----|--------|--------|
| 1 Spw Biorem RGC-Ton | 100 | 20.34 | Tons | | | | WI |
| 2 ENVT-ENVIRONMENTAL | 100 | 20.34 | Tons | | | | WI |
| 3 FUELT-FUEL SURCHAR | 100 | 20.34 | Tons | | | | WI |

Total Tax
 Total Ticket

Driver`s Signature

Orchard Ridge RDF
W124 N9355 Boundary Road
Menomonee Falls, WI, 53051
Ph: (262) 253-8620

Reprint
Ticket# 1847213

Customer Name GRAFTONVIL VILLAGE OF GRAFTON Carrier LUEDERS LUEDERS LAWN SEEDING
Ticket Date 06/12/2020 Vehicle# 113 Volume
Payment Type Credit Account Container
Manual Ticket# Driver
Hauling Ticket# Check#
Route Billing # 0006203
State Waste Code BR-23 Gen EPA ID
Manifest NA
Destination Grid
PO
Profile BIO133601WI (PETROLEUM IMPACTED SOIL WM012B)
Generator 136-FORMERCLARK FORMER CLARK STATION

| | Time | Scale | Operator | Inbound | Gross | 77860 lb |
|-----|---------------------|---------|----------|---------|-------|----------|
| In | 06/12/2020 12:00:38 | InBound | jwagner | | Tare | 29660 lb |
| Out | 06/12/2020 12:00:38 | | jwagner | | Net | 48200 lb |
| | | | | | Tons | 24.10 |

Comments

| Product | LD% | Qty | UOM | Rate | Tax | Amount | Origin |
|----------------------|-----|-------|------|------|-----|--------|--------|
| 1 Spw Biorem RGC-Ton | 100 | 24.10 | Tons | | | | WI |
| 2 ENVT-ENVIRONMENTAL | 100 | 24.10 | Tons | | | | WI |
| 3 FUELT-FUEL SURCHAR | 100 | 24.10 | Tons | | | | WI |

Total Tax
Total Ticket

Driver`s Signature

Orchard Ridge RDF
W124 N9355 Boundary Road
Menomonee Falls, WI, 53051
Ph: (262) 253-8620

Reprint
Ticket# 1847239

Customer Name GRAFTONVIL VILLAGE OF GRAFTON Carrier LUEDERS LUEDERS LAWN SEEDING
Ticket Date 06/12/2020 Vehicle# 101 Volume
Payment Type Credit Account Container
Manual Ticket# Driver
Hauling Ticket# Check#
Route Billing # 0006203
State Waste Code BR-23 Gen EPA ID
Manifest NA
Destination Grid
PO
Profile BIO133601WI (PETROLEUM IMPACTED SOIL WM012B)
Generator 136-FORMERCLARK FORMER CLARK STATION

| | | | | | | |
|-----|---------------------|---------|----------|---------|-------|----------|
| | Time | Scale | Operator | Inbound | Gross | 76500 lb |
| In | 06/12/2020 12:27:39 | InBound | jwagner | | Tare | 28820 lb |
| Out | 06/12/2020 12:27:39 | | jwagner | | Net | 47680 lb |
| | | | | | Tons | 23.84 |

Comments

| Product | LD% | Qty | UOM | Rate | Tax | Amount | Origin |
|----------------------|-----|-------|------|------|-----|--------|--------|
| 1 Spw Biorem RGC-Ton | 100 | 23.84 | Tons | | | | WI |
| 2 ENVY-ENVIRONMENTAL | 100 | 23.84 | Tons | | | | WI |
| 3 FUELT-FUEL SURCHAR | 100 | 23.84 | Tons | | | | WI |

Total Tax
Total Ticket

Driver`s Signature

Orchard Ridge RDF
W124 N9355 Boundary Road
Menomonee Falls, WI, 53051
Ph: (262) 253-8620

Reprint
Ticket# 1847306

Customer Name GRAFTONVIL VILLAGE OF GRAFTON Carrier LUEDERS LUEDERS LAWN SEEDING
Ticket Date 06/12/2020 Vehicle# 113 Volume
Payment Type Credit Account Container
Manual Ticket# Driver
Hauling Ticket# Check#
Route Billing # 0006203
State Waste Code BR-23 Gen EPA ID
Manifest NA
Destination Grid
PO
Profile BIO133601WI (PETROLEUM IMPACTED SOIL WM012B)
Generator 136-FORMERCLARK FORMER CLARK STATION

| | Time | Scale | Operator | Inbound | Gross | 77540 lb |
|-----|---------------------|---------|----------|---------|-------|----------|
| In | 06/12/2020 13:31:28 | InBound | jwagner | | Tare | 29660 lb |
| Out | 06/12/2020 13:31:28 | | jwagner | | Net | 47880 lb |
| | | | | | Tons | 23.94 |

Comments

| Product | LD% | Qty | UOM | Rate | Tax | Amount | Origin |
|----------------------|-----|-------|------|------|-----|--------|--------|
| 1 Spw Biorem RGC-Ton | 100 | 23.94 | Tons | | | | WI |
| 2 ENVT-ENVIRONMENTAL | 100 | 23.94 | Tons | | | | WI |
| 3 FUELT-FUEL SURCHAR | 100 | 23.94 | Tons | | | | WI |

Total Tax
Total Ticket

Driver`s Signature

Orchard Ridge RDF
W124 N9355 Boundary Road
Menomonee Falls, WI, 53051
Ph: (262) 253-8620

Reprint
Ticket# 1847315

Customer Name GRAFTONVIL VILLAGE OF GRAFTON Carrier LUEDERS LUEDERS LAWN SEEDING
Ticket Date 06/12/2020 Vehicle# 103 Volume
Payment Type Credit Account Container
Manual Ticket# Driver
Hauling Ticket# Check#
Route Billing # 0006203
State Waste Code BR-23 Gen EPA ID
Manifest NA
Destination Grid
PO
Profile BIO133601WI (PETROLEUM IMPACTED SOIL WM012B)
Generator 136-FORMERCLARK FORMER CLARK STATION

| | Time | Scale | Operator | Inbound | Gross | 78580 lb |
|-----|---------------------|---------|----------|---------|-------|----------|
| In | 06/12/2020 13:40:02 | InBound | jwagner | | Tare | 30940 lb |
| Out | 06/12/2020 13:40:02 | | jwagner | | Net | 47640 lb |
| | | | | | Tons | 23.82 |

Comments

| Product | LD% | Qty | UOM | Rate | Tax | Amount | Origin |
|----------------------|-----|-------|------|------|-----|--------|--------|
| 1 Spw Biorem RGC-Ton | 100 | 23.82 | Tons | | | | WI |
| 2 ENVT-ENVIRONMENTAL | 100 | 23.82 | Tons | | | | WI |
| 3 FUELT-FUEL SURCHAR | 100 | 23.82 | Tons | | | | WI |

Total Tax
Total Ticket

Driver`s Signature

Orchard Ridge RDF
 W124 N9355 Boundary Road
 Menomonee Falls, WI, 53051
 Ph: (262) 253-8620

Reprint
 Ticket# 1847339

Customer Name GRAFTONVIL VILLAGE OF GRAFTON Carrier LUEDERS LUEDERS LAWN SEEDING
 Ticket Date 06/12/2020 Vehicle# 101 Volume
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0006203
 State Waste Code BR-23 Gen EPA ID
 Manifest NA
 Destination Grid
 PO
 Profile BIO133601WI (PETROLEUM IMPACTED SOIL WM012B)
 Generator 136-FORMERCLARK FORMER CLARK STATION

| | | | | | | |
|-----|---------------------|---------|----------|---------|-------|----------|
| | Time | Scale | Operator | Inbound | Gross | 77060 lb |
| In | 06/12/2020 13:56:14 | InBound | jwagner | | Tare | 28820 lb |
| Out | 06/12/2020 13:56:14 | | jwagner | | Net | 48240 lb |
| | | | | | Tons | 24.12 |

Comments

| Product | LD% | Qty | UOM | Rate | Tax | Amount | Origin |
|----------------------|-----|-------|------|------|-----|--------|--------|
| 1 Spw Biorem RGC-Ton | 100 | 24.12 | Tons | | | | WI |
| 2 ENVT-ENVIRONMENTAL | 100 | 24.12 | Tons | | | | WI |
| 3 FUELT-FUEL SURCHAR | 100 | 24.12 | Tons | | | | WI |

Total Tax
 Total Ticket

Driver`s Signature

Orchard Ridge RDF
 W124 N9355 Boundary Road
 Menomonee Falls, WI, 53051
 Ph: (262) 253-8620

Reprint
 Ticket# 1847391

Customer Name GRAFTONVIL VILLAGE OF GRAFTON Carrier LUEDERS LUEDERS LAWN SEEDING
 Ticket Date 06/12/2020 Vehicle# 111 Volume
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0006203
 State Waste Code BR-23 Gen EPA ID
 Manifest NA
 Destination Grid
 PO
 Profile BIO133601WI (PETROLEUM IMPACTED SOIL WM012B)
 Generator 136-FORMERCLARK FORMER CLARK STATION

| | Time | Scale | Operator | Inbound | Gross | 82020 lb |
|-----|---------------------|---------|----------|---------|-------|----------|
| In | 06/12/2020 14:48:40 | InBound | jwagner | | Tare | 27440 lb |
| Out | 06/12/2020 14:48:40 | | jwagner | | Net | 54580 lb |
| | | | | | Tons | 27.29 |

Comments

| Product | LD% | Qty | UOM | Rate | Tax | Amount | Origin |
|----------------------|-----|-------|------|------|-----|--------|--------|
| 1 Spw Biorem RGC-Ton | 100 | 27.29 | Tons | | | | WI |
| 2 ENVT-ENVIRONMENTAL | 100 | 27.29 | Tons | | | | WI |
| 3 FUELT-FUEL SURCHAR | 100 | 27.29 | Tons | | | | WI |

Total Tax
 Total Ticket

Driver`s Signature

Orchard Ridge RDF
 W124 N9355 Boundary Road
 Menomonee Falls, WI, 53051
 Ph: (262) 253-8620

Reprint
 Ticket# 1847404

Customer Name GRAFTONVIL VILLAGE OF GRAFTON Carrier LUEDERS LUEDERS LAWN SEEDING
 Ticket Date 06/12/2020 Vehicle# 113 Volume
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0006203
 State Waste Code BR-23 Gen EPA ID
 Manifest NA
 Destination Grid
 PO
 Profile BIO133601WI (PETROLEUM IMPACTED SOIL WM012B)
 Generator 136-FORMERCLARK FORMER CLARK STATION

| | | | | | | |
|-----|---------------------|---------|----------|---------|-------|----------|
| | Time | Scale | Operator | Inbound | Gross | 72420 lb |
| In | 06/12/2020 14:56:44 | InBound | jwagner | | Tare | 29660 lb |
| Out | 06/12/2020 14:56:44 | | jwagner | | Net | 42760 lb |
| | | | | | Tons | 21.38 |

Comments

| Product | LD% | Qty | UOM | Rate | Tax | Amount | Origin |
|----------------------|-----|-------|------|------|-----|--------|--------|
| 1 Spw Biorem RGC-Ton | 100 | 21.38 | Tons | | | | WI |
| 2 ENVT-ENVIRONMENTAL | 100 | 21.38 | Tons | | | | WI |
| 3 FUELT-FUEL SURCHAR | 100 | 21.38 | Tons | | | | WI |

Total Tax
 Total Ticket

Driver`s Signature

9168 N. 124th St.
MILWAUKEE, WI 53224
TEL (414) 355-1400
Fax (414) 355-1405

| | | | |
|---------------------------------------|--------|---------------------|-----------------|
| SOLD BY | | DATE <i>6/12/20</i> | |
| NAME <i>Horizon Corstine</i> | | | |
| ADDRESS <i>1020 Washington Gravel</i> | | | |
| CASH | C.O.D. | CHARGE | ON ACCT. |
| | | <i>15.18</i> | <i>06/12/20</i> |
| | | <i>15700</i> | <i>LB</i> |
| | | <i>8000</i> | <i>LB</i> |
| | | <i>44500</i> | <i>LB</i> |
| <i>11470 21.99 Terms</i> | | | |
| RECEIVED BY <i>[Signature]</i> | | | |

All claims and returned goods MUST be accompanied by this bill.

64634

Thank You

9168 N. 124th St.
MILWAUKEE, WI 53224
TEL (414) 355-1400
Fax (414) 355-1405

| | | | |
|---------------------------------------|--------|---------------------|-----------------|
| SOLD BY | | DATE <i>6/12/20</i> | |
| NAME <i>Horizon Corstine</i> | | | |
| ADDRESS <i>1020 Washington Gravel</i> | | | |
| CASH | C.O.D. | CHARGE | ON ACCT. |
| | | <i>16122</i> | <i>06/12/20</i> |
| | | <i>73500</i> | <i>LB</i> |
| | | <i>30800</i> | <i>LB</i> |
| | | <i>62700</i> | <i>LB</i> |
| <i>11470 21.35 Terms</i> | | | |
| RECEIVED BY <i>[Signature]</i> | | | |

All claims and returned goods MUST be accompanied by this bill.

64638

Thank You

9168 N. 124th St.
MILWAUKEE, WI 53224
TEL (414) 355-1400
Fax (414) 355-1405

| | | | |
|---------------------------------------|--------|---------------------|-----------------|
| SOLD BY | | DATE <i>6/12/20</i> | |
| NAME <i>Horizon Corstine</i> | | | |
| ADDRESS <i>1020 Washington Gravel</i> | | | |
| CASH | C.O.D. | CHARGE | ON ACCT. |
| | | <i>15100</i> | <i>06/12/20</i> |
| | | <i>72400</i> | <i>LB</i> |
| | | <i>23100</i> | <i>LB</i> |
| | | <i>43300</i> | <i>LB</i> |
| <i>11470 21.99 Terms</i> | | | |
| RECEIVED BY <i>[Signature]</i> | | | |

All claims and returned goods MUST be accompanied by this bill.

64635

Thank You

9168 N. 124th St.
MILWAUKEE, WI 53224
TEL (414) 355-1400
Fax (414) 355-1405

| | | | |
|---------------------------------------|--------|---------------------|-----------------|
| SOLD BY | | DATE <i>6/12/20</i> | |
| NAME <i>Horizon Corstine</i> | | | |
| ADDRESS <i>1020 Washington Gravel</i> | | | |
| CASH | C.O.D. | CHARGE | ON ACCT. |
| | | <i>15100</i> | <i>06/12/20</i> |
| | | <i>72400</i> | <i>LB</i> |
| | | <i>23100</i> | <i>LB</i> |
| | | <i>43300</i> | <i>LB</i> |
| <i>11470 21.99 Terms</i> | | | |
| RECEIVED BY <i>[Signature]</i> | | | |

All claims and returned goods MUST be accompanied by this bill.

64636

Thank You

9168 N. 124th St.
MILWAUKEE, WI 53224
TEL. (414) 355-1400
Fax (414) 355-1405

| | | | |
|--------------------------------|--------|---------------------|----------|
| SOLD BY | | DATE <i>6/12/00</i> | |
| NAME <i>Horizon Const</i> | | | |
| ADDRESS <i>1020 Washington</i> | | | |
| CASH | C.O.D. | CHARGE | ON ACCT. |
| | | <i>Cardstock</i> | |
| | | 1247 06/2/00 | |
| | | 7100 LB | |
| | | 29160 LB 10 T | |
| | | 41940 LB | |
| <i>WMB 20.97 TMS</i> | | | |
| RECEIVED BY | | | |

All claims and returned goods MUST be accompanied by this bill.

64619

Thank You

9168 N. 124th St.
MILWAUKEE, WI 53224
TEL. (414) 355-1400
Fax (414) 355-1405

| | | | |
|--------------------------------|--------|---------------------|----------|
| SOLD BY | | DATE <i>6/12/00</i> | |
| NAME <i>Horizon Const</i> | | | |
| ADDRESS <i>1020 Washington</i> | | | |
| CASH | C.O.D. | CHARGE | ON ACCT. |
| | | <i>Cardstock</i> | |
| | | 14115 05/27/00 | |
| | | 73440 LB | |
| | | 29160 LB 10 T | |
| | | 43580 LB | |
| <i>WMB 21.99 TMS</i> | | | |
| RECEIVED BY | | | |

All claims and returned goods MUST be accompanied by this bill.

64630

Thank You

9168 N. 124th St.
MILWAUKEE, WI 53224
TEL. (414) 355-1400
Fax (414) 355-1405

| | | | |
|--------------------------------|--------|---------------------|----------|
| SOLD BY | | DATE <i>6/12/00</i> | |
| NAME <i>Horizon Const</i> | | | |
| ADDRESS <i>1020 Washington</i> | | | |
| CASH | C.O.D. | CHARGE | ON ACCT. |
| | | <i>Cardstock</i> | |
| | | 1425 06/2/00 | |
| | | 29160 LB | |
| | | 29160 LB 10 T | |
| | | 38310 LB | |
| <i>WMB 20.99 TMS</i> | | | |
| RECEIVED BY | | | |

All claims and returned goods MUST be accompanied by this bill.

64617

Thank You

9168 N. 124th St.
MILWAUKEE, WI 53224
TEL. (414) 355-1400
Fax (414) 355-1405

| | | | |
|--------------------------------|--------|---------------------|----------|
| SOLD BY | | DATE <i>6/12/00</i> | |
| NAME <i>Horizon Const</i> | | | |
| ADDRESS <i>1020 Washington</i> | | | |
| CASH | C.O.D. | CHARGE | ON ACCT. |
| | | <i>Cardstock</i> | |
| | | 1405 06/2/00 | |
| | | 29160 LB | |
| | | 29160 LB 10 T | |
| | | 38310 LB | |
| <i>WMB 20.99 TMS</i> | | | |
| RECEIVED BY | | | |

All claims and returned goods MUST be accompanied by this bill.

64617

Thank You

WISCONSIN CRYSTAL SERVICE, INC.

9168 N. 124th St.
MILWAUKEE, WI 53224
TEL (414) 355-1400
Fax (414) 355-1405

| | | | |
|------------------------|--------|---------|----------------|
| SOLD BY | | DATE | |
| NAME | | 10/2/20 | |
| 1070 Washington Center | | | |
| CASH | C.O.D. | CHARGE | ON ACCT. |
| | | | Customers III |
| | | | 10:23 05 12/20 |
| | | | 66200 LB G |
| | | | 27000 LB (O T |
| | | | 39200 LB N |
| #2 19.64 tons | | | |
| RECEIVED BY | | | |

All claims and returned goods MUST be accompanied by this bill.

64608

Thank You

WISCONSIN CRYSTAL SERVICE, INC.

9168 N. 124th St.
MILWAUKEE, WI 53224
TEL (414) 355-1400
Fax (414) 355-1405

| | | | |
|------------------------|--------|---------|----------------|
| SOLD BY | | DATE | |
| NAME | | 10/2/20 | |
| 1070 Washington Center | | | |
| CASH | C.O.D. | CHARGE | ON ACCT. |
| | | | Customers III |
| | | | 09:39 05/12/20 |
| | | | 69000 LB G |
| | | | 37140 LB (O T |
| | | | 76500 LB N |
| #2 20.73 tons | | | |
| RECEIVED BY | | | |

All claims and returned goods MUST be accompanied by this bill.

64602

Thank You

WISCONSIN CRYSTAL SERVICE, INC.

9168 N. 124th St.
MILWAUKEE, WI 53224
TEL (414) 355-1400
Fax (414) 355-1405

| | | | |
|------------------------|--------|---------|----------------|
| SOLD BY | | DATE | |
| NAME | | 10/2/20 | |
| 1070 Washington Center | | | |
| CASH | C.O.D. | CHARGE | ON ACCT. |
| | | | Customers III |
| | | | 10:23 05 12/20 |
| | | | 66200 LB G |
| | | | 27000 LB (O T |
| | | | 39200 LB N |
| #2 19.64 tons | | | |
| RECEIVED BY | | | |

All claims and returned goods MUST be accompanied by this bill.

64608

Thank You

WISCONSIN CRYSTAL SERVICE, INC.

9168 N. 124th St.
MILWAUKEE, WI 53224
TEL (414) 355-1400
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| | | | |
|------------------------|--------|---------|----------------|
| SOLD BY | | DATE | |
| NAME | | 10/2/20 | |
| 1070 Washington Center | | | |
| CASH | C.O.D. | CHARGE | ON ACCT. |
| | | | Customers III |
| | | | 09:39 05/12/20 |
| | | | 69000 LB G |
| | | | 37140 LB (O T |
| | | | 76500 LB N |
| #2 20.73 tons | | | |
| RECEIVED BY | | | |

All claims and returned goods MUST be accompanied by this bill.

64602

Thank You

9158 N. 124th St.
MILWAUKEE, WI 53224
TEL (414) 353-1400
Fax (414) 353-1405

| | | | |
|------------------------|--------|-----------------|----------|
| SOLD BY | | DATE | |
| | | 6/1/70 | |
| NAME | | | |
| Horizon Const | | | |
| ADDRESS | | | |
| 1020 Washington Center | | | |
| CASH | C.O.D. | CHARGE | ON ACCT. |
| | | Lu-205 \$113 | |
| | | 14721 UN 11/20 | |
| | | 72020 LB 1 | |
| | | 29600 LB (10) 1 | |
| | | 42720 LB 1 | |
| RECEIVED BY | | | |
| [Signature] | | | |

All claims and returned goods MUST be accompanied by this bill.

64586

Thank You

9158 N. 124th St.
MILWAUKEE, WI 53224
TEL (414) 353-1400
Fax (414) 353-1405

| | | | |
|------------------------|--------|-----------------|----------|
| SOLD BY | | DATE | |
| | | 6/1/70 | |
| NAME | | | |
| Horizon Const | | | |
| ADDRESS | | | |
| 1020 Washington Center | | | |
| CASH | C.O.D. | CHARGE | ON ACCT. |
| | | Lu-205 \$113 | |
| | | 15150 UN 11/20 | |
| | | 72040 LB 1 | |
| | | 29600 LB (10) 1 | |
| | | 42440 LB 1 | |
| RECEIVED BY | | | |
| [Signature] | | | |

All claims and returned goods MUST be accompanied by this bill.

64597

Thank You

9158 N. 124th St.
MILWAUKEE, WI 53224
TEL (414) 353-1400
Fax (414) 353-1405

| | | | |
|------------------------|--------|-----------------|----------|
| SOLD BY | | DATE | |
| | | 6/1/70 | |
| NAME | | | |
| Horizon Const | | | |
| ADDRESS | | | |
| 1020 Washington Center | | | |
| CASH | C.O.D. | CHARGE | ON ACCT. |
| | | Lu-205 \$113 | |
| | | 11170 UN 11/20 | |
| | | 72020 LB 1 | |
| | | 29600 LB (10) 1 | |
| | | 42720 LB 1 | |
| RECEIVED BY | | | |
| [Signature] | | | |

All claims and returned goods MUST be accompanied by this bill.

64588

Thank You

9158 N. 124th St.
MILWAUKEE, WI 53224
TEL (414) 353-1400
Fax (414) 353-1405

| | | | |
|------------------------|--------|-----------------|----------|
| SOLD BY | | DATE | |
| | | 6/1/70 | |
| NAME | | | |
| Horizon Const | | | |
| ADDRESS | | | |
| 1020 Washington Center | | | |
| CASH | C.O.D. | CHARGE | ON ACCT. |
| | | Lu-205 \$113 | |
| | | 15700 UN 11/20 | |
| | | 72040 LB 1 | |
| | | 29600 LB (10) 1 | |
| | | 42440 LB 1 | |
| RECEIVED BY | | | |
| [Signature] | | | |

All claims and returned goods MUST be accompanied by this bill.

64598

Thank You

9168 N. 124th St.
MILWAUKEE, WI 53224
TEL (414) 355-1400
Fax (414) 355-1405

| | | | |
|--------------------------|--------|---------|-----------|
| SOLD BY | | DATE | |
| NAME | | 6/11/20 | |
| ADDRESS | | | |
| 1020 Washington - Gravel | | | |
| CASH | C.O.D. | CHARGE | ON ACCT. |
| | | | Credentia |
| | | 14136 | 06/11/20 |
| | | 71640 | LB |
| | | 29160 | LB TO T |
| | | 42480 | LB |
| #2 21.24 TONS | | | |
| RECEIVED BY | | | |

All claims and returned goods MUST be accompanied by this bill.

64589

Thank You

SHORELINE CONTRACTING SERVICES, INC.

9168 N. 124th St.
MILWAUKEE, WI 53224
TEL (414) 355-1400
Fax (414) 355-1405

| | | | |
|------------------------|--------|---------|-----------|
| SOLD BY | | DATE | |
| NAME | | 6/11/20 | |
| ADDRESS | | | |
| 1020 Washington Gravel | | | |
| CASH | C.O.D. | CHARGE | ON ACCT. |
| | | | Credentia |
| | | 16124 | 06/11/20 |
| | | 71020 | LB |
| | | 29160 | LB TO T |
| | | 41880 | LB |
| #2 20.93 TONS | | | |
| RECEIVED BY | | | |

All claims and returned goods MUST be accompanied by this bill.

64599

Thank You

SHORELINE CONTRACTING SERVICES, INC.

9168 N. 124th St.
MILWAUKEE, WI 53224
TEL (414) 355-1400
Fax (414) 355-1405

| | | | |
|------------------------|--------|---------|-----------|
| SOLD BY | | DATE | |
| NAME | | 6/11/20 | |
| ADDRESS | | | |
| 1020 Washington Gravel | | | |
| CASH | C.O.D. | CHARGE | ON ACCT. |
| | | | Credentia |
| | | 13107 | 06/11/20 |
| | | 69360 | LB |
| | | 29160 | LB TO T |
| | | 40400 | LB |
| #2 20.7 TONS | | | |
| RECEIVED BY | | | |

All claims and returned goods MUST be accompanied by this bill.

64580

Thank You

SHORELINE CONTRACTING SERVICES, INC.

9168 N. 124th St.
MILWAUKEE, WI 53224
TEL (414) 355-1400
Fax (414) 355-1405

29/1/20

| | | | |
|------------------------|--------|---------|-----------|
| SOLD BY | | DATE | |
| NAME | | 6/11/20 | |
| ADDRESS | | | |
| 1020 Washington Gravel | | | |
| CASH | C.O.D. | CHARGE | ON ACCT. |
| | | | Credentia |
| | | 11125 | 06/11/20 |
| | | 69140 | LB |
| | | 29160 | LB TO T |
| | | 39980 | LB |
| #2 19.99 TONS | | | |
| RECEIVED BY | | | |

All claims and returned goods MUST be accompanied by this bill.

64555

Thank You