



LETTER REPORT

To: Mr. Scott J. Bence
Vice President
J.B.J. Companies, Inc.
W178 N9912 Rivercrest Drive, Suite 101
Germantown, WI 53022-4645

Date: January 26, 2018

**Re: Saxony Village Development
Village of Germantown
Washington County, Wisconsin
CMC Heartland (BRRTS #02-67-000341) and Jacobus Oil Company (BRRTS #02-67-000801)**

Dear Mr. Bence,

Himalayan Consultants, LLC (Himalayan) was retained by J.B.J. Companies, Inc. (JBJ) to provide environmental services during construction of infrastructure associated with the development of Saxony Village, on land adjacent to Main Street in the Village of Germantown, Wisconsin. This report is a summary of all environmental services recently performed for environmental oversight at the above referenced development.

1.0 INTRODUCTION

The Saxony Village Development is comprised of three parcels of land totaling approximately 23.8 acres of vacant land, farm fields, wetlands, and floodplain (see Figure 1, Appendix A). The only structure remaining at Saxony Village was a sheet metal pole barn located in the northwest corner of the site. The parcels are zoned RM-2 Multi-family and B-3 Commercial and will be comprised of six buildings, totaling one-hundred and seventy-two apartment units, including aboveground and underground parking, a clubhouse, pedestrian trails, municipal services, and three on-site stormwater ponds (see Figure 2, Appendix A).

The northern portion of the planned development of Saxony Village includes two ERP sites: CMC Heartland (BRRTS #02-67-000341) and Jacobus Oil Company (BRRTS #02-67-000801). They have both been identified with residual soil / groundwater impacts associated with a former petroleum bulk storage facility and agrichemical storage facility and farm implement business that operated at the properties from the 1930s to late-1980s. All of the aboveground storage tanks (ASTs) and most structures were removed in the early-1990s. Site investigations were initially conducted by several environmental consulting firms in the 1990s, and investigation / remediation activities were performed at both ERP sites between 2003 and 2011. According to reports submitted to the Wisconsin Department of Natural Resources (WDNR), over 13,300 tons of impacted soil has been removed from both ERP sites. Soil and groundwater impacts remain on-site and both ERP activities were granted conditional closure by the WDNR on October 2010 and March 2013 respectively. Continuing obligations at both sites include soil and groundwater use restrictions and vapor migration assessment, if land use changes (i.e. building construction).

In 2016, Himalayan was contracted by JBJ to assess the current degree and extent of impacts remaining at the sites. Based on Himalayan's review of previous / recent investigation results and the proposed development plans, soil and groundwater contamination was anticipated to exist within the planned Saxony Village work zone. Himalayan then developed a Contamination Management Plan (CMP) to address the handling of contaminated soil and groundwater during the construction of Saxony Village and post-construction mitigation controls for impacted soil, groundwater, and vapor migration [Ref. 1]. The plan was prepared in general accordance with Wisconsin Administrative Code (WAC) Chapter NR 718.12(2) Soil Management Plan and NR 726.15(2) Vapor Intrusion, and was reviewed and approved by the WDNR in September 2016. This CMP lays out the steps that should be followed by persons responsible for utility or construction projects where excavation or trenching activities involve the management of contaminated media (e.g., soil, groundwater) or solid waste materials. Refer to Appendix C for further details.

In 2017, Himalayan was then retained by JBJ to provide environmental services associated with the CMP and Phase 1 construction of Saxony Village. These services included field screening, sample collection, lab analyses, documentation / inspection of impacted materials encountered during construction, managing off-site disposal of impacted materials, post-construction monitoring, and post-closure modifications associated with the two ERP sites.

The purpose of this letter report is to provide an update on environmental services conducted by Himalayan and other contractors during Phase 1 work activities performed within and adjacent to the previously identified environmental impact areas (EIA #1 and #2) [Ref. 1]. Phase 1 work mainly consisted of Building #4 and roadway construction, and infrastructure installation (water, storm and sanitary sewer, and electrical) for the remaining Saxony Village Development (see Figure 3, Appendix A).

As described below, environmental services conducted during Phase 1 work at the Saxony Village Development began in July 2017 and were substantially completed by late-November 2017. These services were also recorded and documented through chain-of-custody records, field notes, and photographs. It is Himalayan's opinion that all environmental activities performed under Phase 1 work at the site have been completed in accordance with current State and Federal regulations and have received prior approval by the WDNR. Refer to appendices for further details.

2.0 PROJECT INFORMATION

Land Owner: MCB Investments, LLC / Land15, LLC / Heritage Place Joint Venture
W178N9912 Rivercrest Drive, Suite 101, Germantown, WI 53022

Contact: Scott J. Bence, Agent
Phone: (262) 255-1800

Land Legal Description: NW ¼, SE ¼, Section 22, T 9N, R 20E

Prime Contractor: Western Contractors, Inc.
(land grading) 18025 W. Lincoln Avenue
New Berlin, Wisconsin 53146

Contact: Scott Christman, E.I.T.
Phone: (414) 788-8199

Prime Contractor: D. F. Tomasini Contractors, Inc.
(sewer & water) N70 W25176 Indian Grass Lane
Sussex, Wisconsin 53089

Contact: Craig Derouin, Project Manager
Phone: (262) 820-8300

Environmental Services: Himalayan Consultants, LLC
N116 W 16150 Main Street
Germantown, WI 53022

Contact: Thomas J. Dueppen, P.G., Senior Hydrogeologist
Phone: (262) 502-0066

3.0 PROJECT ACTIVITIES

3.1 Clay Barrier Installations

To limit the future migration of contaminated water and reduce potential vapor intrusion into new construction at the Saxony Village Project, engineered barriers were designed over most of the contaminated soil remaining at the site and in between the former 'hot spot' area and the closest building (i.e. Building #4) [Ref. 1]. To further limit potential encounters with contaminated materials, the developers also decided to increase the finished surface elevations of all buildings, garages, parking lots, driveways, and sidewalks located on the north side of the development by over 3 feet.

In early July 2017, Western Contractors, Inc. (WC) removed the sheet metal pole barn located in the northwest corner of the site. The slab-on-grade building was razed and concrete flooring was shipped off-site for recycling. Impacted granular material underneath the slab was scrapped off, prior to installing the new driveway road base, and was stockpiled on-site within EIA #1. Refer to field notes and photographs in Appendix B for further details.

In late July 2017, WC constructed a vertical barrier of non-contaminated fine-grained, cohesive soil (i.e. clay) between Building #4 and the contaminated area (EIA #1). A 20 x 85-foot area was excavated along the northwest side of Building #4, down to about 2 feet below the building footing. Impacted soil encountered at approximately 3 to 5 feet bgs was stockpiled on-site within EIA #1. The excavation was backfilled and compacted in lifts with clay, up to one foot above the building drain tile. An old farm drain tile encountered in the southwest corner of the excavation was also removed and plugged with clay. Refer to Figure 5 in Appendix A and Field Notes and Photographs in Appendix B for further details.

In early August 2017, WC constructed a horizontal barrier of non-contaminated clay over most of the contaminated soil remaining at the site. Impacted soil previously stockpiled within EIA #1 was thin-spread over most of EIA #1 and was re-covered with approximately 6 inches of clay. The clay cap was subsequently disturbed during several utility installations (electrical and storm sewer), but was later re-established. Current development plans indicate that most of this area will be covered with topsoil and seeded with grass in Spring 2018. Refer to Figure 5 in Appendix A and Field Notes and Photographs in Appendix B for further details.

The cover systems installed at the Saxony Village Project will act as direct contact and infiltration barriers. The technical feasibility of the cover systems is appropriate based on the relatively small areas of soil contamination remaining after development excavation and the limited mobility of these residual impacts. The installed cover systems will also be protective of human health, safety and welfare, and the environment over both short-term and long-term time periods. Since the clay cap is partially located within a right-of-way, it is anticipated that a 'notice of contamination within the right-of-way' will be sent to the adjacent land owner(s) and the Village of Germantown Department of Public Works. Requirements for a cap maintenance plan will also be included in the WDNR GIS Registry submittal.

3.2 Utility Installations

Several categories were previously developed in the CMP to manage impacted material encountered within EIA #1 or #2 during construction activities [Ref. 1]. However, the primary management activity performed in Fall 2017 was the disposal of impacted soil at an approved licensed Sub-Title D landfill as non-hazardous waste. Waste profile documentation was reviewed and approved by Waste Management, for the eventual disposal of petroleum impacted soil at Orchard Ridge Landfill (Orchard Ridge) in Menomonee Falls, Wisconsin. Refer to waste profile documents in Appendix C. Himalayan also coordinated with WC and Elite Environmental to potentially store and properly dispose of any impacted water possibly generated during dewatering activities conducted within EIA #1 and #2. As of this letter report, Himalayan has not encountered any impacted water within EIA #1 and #2 that required proper disposal.

General field activities performed by Himalayan personnel during utility construction within EIA #1 or #2 included the following:

- 1) inspect soil/groundwater conditions,
- 2) collect grab samples from excavated material,
- 3) measure VOC levels in samples with a Photoionization Detector (PID),
- 4) record any construction activities that may displace contaminated material,
- 5) document material transport to Orchard Ridge using a Uniform Non-Hazardous Waste Manifest, and confirm placement of engineered barriers to inhibit further contaminate migration (i.e. clay and crushed concrete).

The following are daily summaries of the utility work performed in Fall 2017:

9/21/2017 – WC removed the concrete sidewalk adjacent to Main Street, to enable construction of a driveway entrance to the site. Approximately one foot of sediment (mainly sand and gravel) below the sidewalk was also removed. No obvious odor or staining was noted in the displaced sediments. No inherently waste-like debris was encountered during removal activities, except for small amounts of glass, steel, and coal. Field screening of several grab samples with a PID did not identify any VOCs. Displaced sediments have been stockpiled in EIA#1, for eventual disposal at Orchard Ridge or possible incorporation underneath the clay cap.

9/26/2017 – DF Tomisini, Inc. (DFT) began construction of 12" water pipeline within EIA #2 and #1. Impacted soil initially encountered west of the northwest corner of Building #4. Obvious odor and staining were noted at 4 feet bgs, below 2 feet of clean fill and 2 feet of original topsoil. Impacted soil extended to the western property boundary, to the maximum depth of 9 feet bgs for water line installation. No groundwater was encountered during excavation activities. However, several former electrical cables were encountered and removed. Field screening of grab samples with a PID identified VOC impacts ranging from 38 to 4,200 ppm. Impacted soils (~233 tons) were stockpiled adjacent to the trench wall and were eventually trucked off-site, for disposal at Orchard Ridge. DFT plans to connect the 12" water pipeline to municipal service along the west side of the property, within a few weeks.. DFT considers the placement / compaction of crushed recycled concrete inside the trench walls, during this connection, to be equivalent to the clay plug planned for this area.

10/3/2017 – DFT begins installation of storm sewer lines within EIA #2 and #1. Storm sewer line installed underneath previously installed water line at approximately 10 feet bgs. Impacted soil encountered along entire trench line beginning at approximately 5 feet bgs. No groundwater encountered. Field screening of grab samples with a PID identified VOC impacts ranging from 140 to +5,000 ppm. Clay cap encountered during installation of northwest storm sewer. Impacted soil underneath clay cap area was re-used as backfill. Impacted soils (~407 tons) were stockpiled adjacent to the trench wall and were eventually trucked off-site, for disposal at Orchard Ridge. The southern end of the storm sewer trench and the intersection with the water line was both backfilled / compacted with crushed recycled concrete.

10/4/2017 – DFT continues storm sewer construction to the northwest. Impacted soil encountered along entire trench line beginning at approximately 2 feet bgs. No groundwater encountered. However, several former electrical cables were encountered and removed. The northernmost storm sewer was completed, and the catch basin was backfilled / compacted with crushed recycled concrete. Clay cap was re-established following storm sewer and natural gas line install (see Figure 4, Appendix A). Storm sewer construction continues north underneath the planned parking lot. Soil impacts encountered underneath the future parking lot from approximately 3 to 9 feet bgs. Field screening of grab samples with a PID identified VOC impacts ranging from 105 to +5,000 ppm. Impacted soils (~500 tons) were trucked off-site, for disposal at Orchard Ridge.

10/5/2017 - DFT continues storm sewer construction near surface garages and along west side of planned parking lot. Soil impacts encountered from approximately 3 to 9 feet bgs. No groundwater encountered. Field screening of grab samples with a PID identified VOC impacts ranging from 150 to +5,000 ppm. Waste-like material encountered at the surface near the railroad property consisted of slag, foundry sand, glass, and coal. The northeastern storm sewer and drainage line along the parking lot were completed and the catch basins at both sites were backfilled / compacted with crushed recycled concrete. All waste-like material and impacted soil (~235 tons) were trucked off-site, for disposal at Orchard Ridge.

10/6/2017 - DFT continues storm sewer construction between Building #4 and the surface garage. Soil impacts encountered from approximately 3 to 9 feet bgs. A former drain tile and catch basin were encountered along the same trench line. Impacted groundwater (obvious odor and sheen) was encountered at approximately 11 feet bgs, during placement of the catch basin. No dewatering required during catch basin installation. Field screening of grab samples with a PID identified VOC impacts ranging from 150 to 1,820 ppm. Some impacted soil was re-used as backfill, north of the catch basin (see Figure 4, Appendix A). The remaining Impacted soils (~306 tons) were trucked off-site, for disposal at Orchard Ridge. The catch basin was subsequently backfilled / compacted with crushed recycled concrete.

10/12-13/2017 - DFT continues construction of 12" water pipeline by connecting to municipal water line located along west side of property. Soil impacts encountered from approximately 4 to 11 feet bgs. Several small piles of impacted soil were also identified during the recent installation of an electrical line within EIA #1. Clay cap was re-established following utility install. No groundwater encountered. Field screening of grab samples with a PID identified VOC impacts ranging from 110 to +5,000 ppm. Impacted soils generated from both utility installations (~306 tons) were trucked off-site, for disposal at Orchard Ridge. The western end of the water line connection was subsequently backfilled / compacted with crushed recycled concrete.

As of this letter report, a total of 1,845.26 tons of impacted soil have been trucked off-site for disposal at Orchard Ridge. An estimated 60 tons of impacted soil was returned to the storm sewer excavation as backfill. Himalayan concludes that both of these areas and most of the remaining soil impacts within the environmental impact areas are now covered with impermeable surfaces (i.e. clay cap, concrete, asphalt). Refer to Figures 4 and 5 in Appendix A, and Appendix B and C for further details.

4.0 PROJECT CHALLENGES

Field modifications or potential issues noted during Phase 1 construction included the following:

1. The use of crushed recycled concrete instead of the clay plugs / concrete collars that were initially planned for the storm sewer and water utility trenches constructed within EIA #2 and #1 (the effectiveness of limiting future contaminant migration is unknown);
2. Several drain tiles and former electrical utility lines were encountered during excavation activities performed within EIA #2 and #1 (removal of these preferred pathways should reduce future contaminant migration towards other parts of the Saxony Village Development);
3. The clay cap constructed over large portions of the former 'hot spot' area was disturbed and re-established several times during installation of gas, electric, and storm water utilities (limiting future groundwater infiltration and contaminant migration may have been partially compromised in this area);
4. The absence of groundwater encountered during most excavation activities performed within EIA #2 and #1 (continued development of Saxony Village may significantly alter future groundwater conditions in this area; i.e. increased impermeable surfaces should lower groundwater table).

5.0 POST-CLOSURE MODIFICATION PLANS

The performance standard cover system, or clay cap, for the Saxony Village Development is in general conformance with WDNR Publications (PUB-RR-528) Guidance on Soil Performance Standards (2014) and (PUB-RR-709) Guidance for Cover Systems as Soil Performance Standard Remedies (2013). Since the clay cap is partially located within a newly established ROW, it is anticipated that a notice of contamination within a ROW will be sent to the ROW owner(s) and the Village of Germantown Department of Public Works (see Figure 5, Appendix A).

Preservation of the clay cap will also be part of the requirements for a cap maintenance plan. Other parts of the cover system include vegetation, one to two feet of clean topsoil and fill, concrete sidewalk, asphalt pavement on the parking lot and entranceway road, and building foundations. Following the completion of these activities, groundwater recharge is expected to be much slower and natural water table conditions may be several feet deeper than historic levels (previously averaging approximately 4.5 feet bgs). This planned cover system and reduced contact with soil/groundwater impacts should be protective of human health, safety and welfare, and the

environment over both short-term and long-term time periods. Institutional controls for restricted groundwater use and residual soil contamination will most likely be extended to some areas beyond EIA #2 and #1, based on Himalayan's inspection of impacted materials encountered during Phase 1 construction activities.

Based on historic well data and recent Phase II Investigation results, groundwater contamination within the proposed foundations for Buildings #1 and #4 (TW2, TW3, TW6 and TW7) consisted of two NR 140 PAL exceedances for benzene while the planned roadway between Buildings #1 and #4 (TW5) had at least six VOC concentrations exceeding their respective ESs. It is anticipated that groundwater impacts are stable or receding since the hot spot has been remediated. Groundwater pumped from the sumps in Buildings #1 and #4 are currently planned to be discharged into the storm sewer. However, water samples from the sump crocks will be collected and analyzed prior to discharging any sump water to the ground surface. If contaminant concentrations still exceed NR 140 PAL, a permit from MMSD will be obtained to discharge sump water to the sanitary sewer system.

6.0 CONCLUSIONS AND RECOMMENDATIONS

Based on the above referenced activities and attached documentation, Himalayan has provided a majority of the environmental services needed for Phase 1 work at the site per our contract with JBJ and has completed this work in accordance with the CMP approved by the WDNR.

Himalayan concludes that soil and groundwater impacts remain at the site and are part of the historical land uses associated with two ERP sites (BRRTS #02-67-000341 and BRRTS #02-67-000801). All of the site conditions associated with these conditionally closed ERP sites have now changed. It also appears that most of the impacted areas previously reported for these sites have been covered with a clay cap or impermeable surfaces (i.e. concrete sidewalk, asphalt pavement, and building foundations).

Himalayan recommends that this letter report be included as a supporting document in the continued investigation / remediation reports for the two ERP sites and the eventual site closure revisions that will be submitted to the WDNR.

Himalayan greatly appreciated the opportunity to perform this work. If you have any questions please contact Himalayan at (262) 502-0066.

Regards,

HIMALAYAN CONSULTANTS, LLC



Thomas Dueppen, P.G.
Senior Hydrogeologist

REFERENCES

1. Himalayan Consultants, LLC. (September 2016). Contamination Management Plan, Saxony Village Development, Village of Germantown, Washington County, Wisconsin.

APPENDICES

Appendix A Maps and Figures

- Figure 1. Site Location Map
- Figure 2. Development Plans
- Figure 3. Environmental Impact Areas
- Figure 4. Utilities Installation
- Figure 5. Barrier Installations

Appendix B Field Notes and Photographs

Appendix C Waste Management – Orchard Ridge Disposal Records

APPENDIX A
MAPS AND FIGURES



Source: ArcGIS Online, Washington County GIS

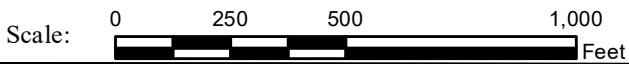
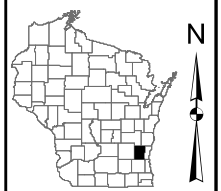


Figure 1: Location Map



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 Engineering and Hydrogeologists
 W156 N11357 Pilgrim Road
 Germantown, Wisconsin 53022
 Phone: (262) 502-0066
 Fax: (262)-0077

Project # 17016.020
Saxony Village Development Project
Village of Germantown
Washington County, Wisconsin





Source: J.B.J. Companies, Washington County GIS

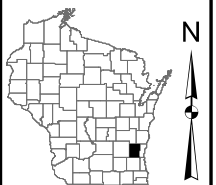
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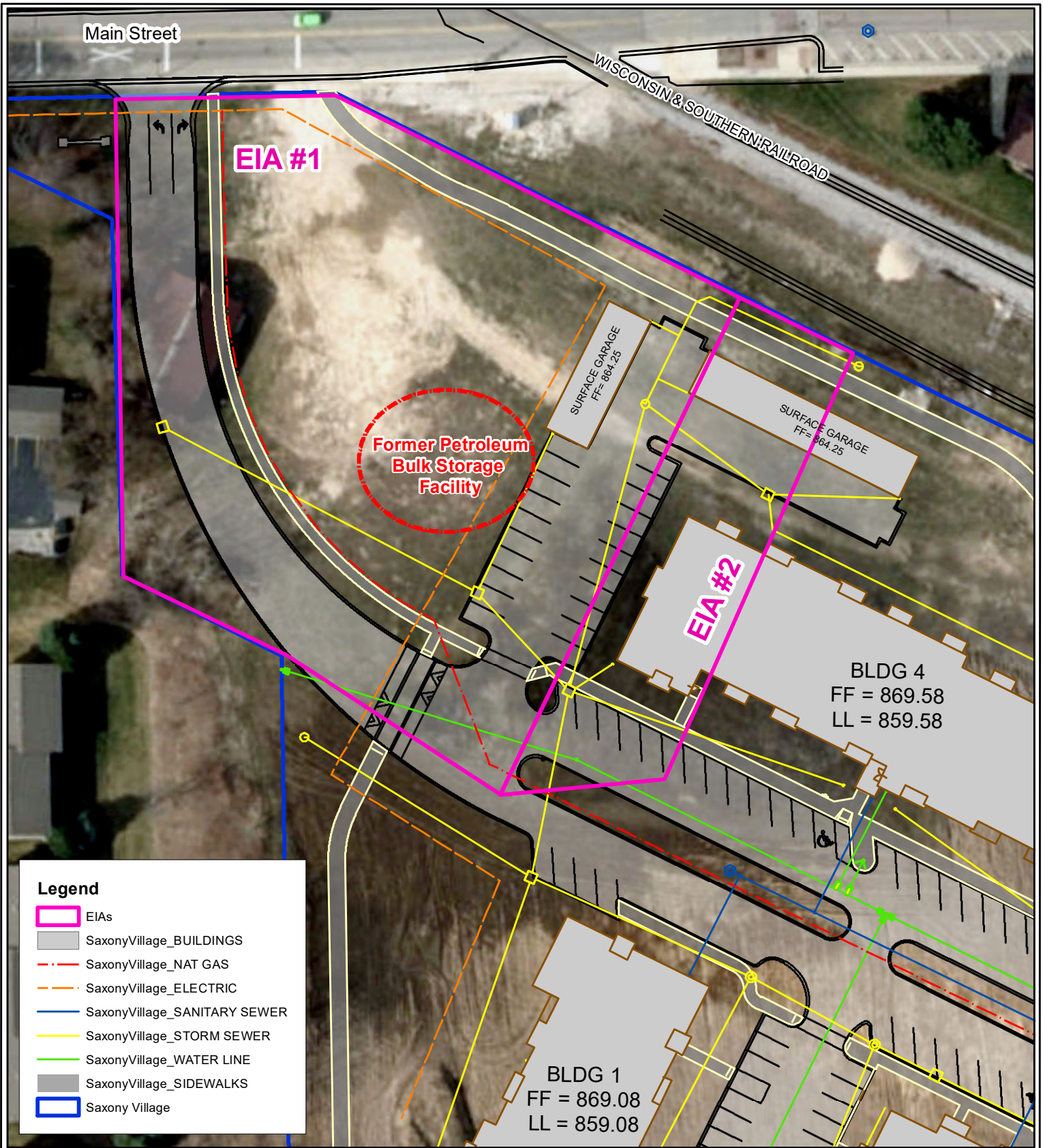
Figure 2: Development Plans



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Source: J.B.J. Companies, Washington County GIS

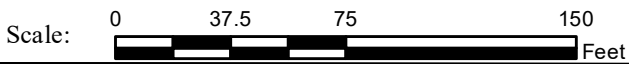
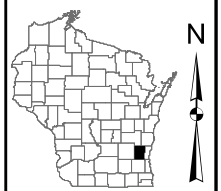


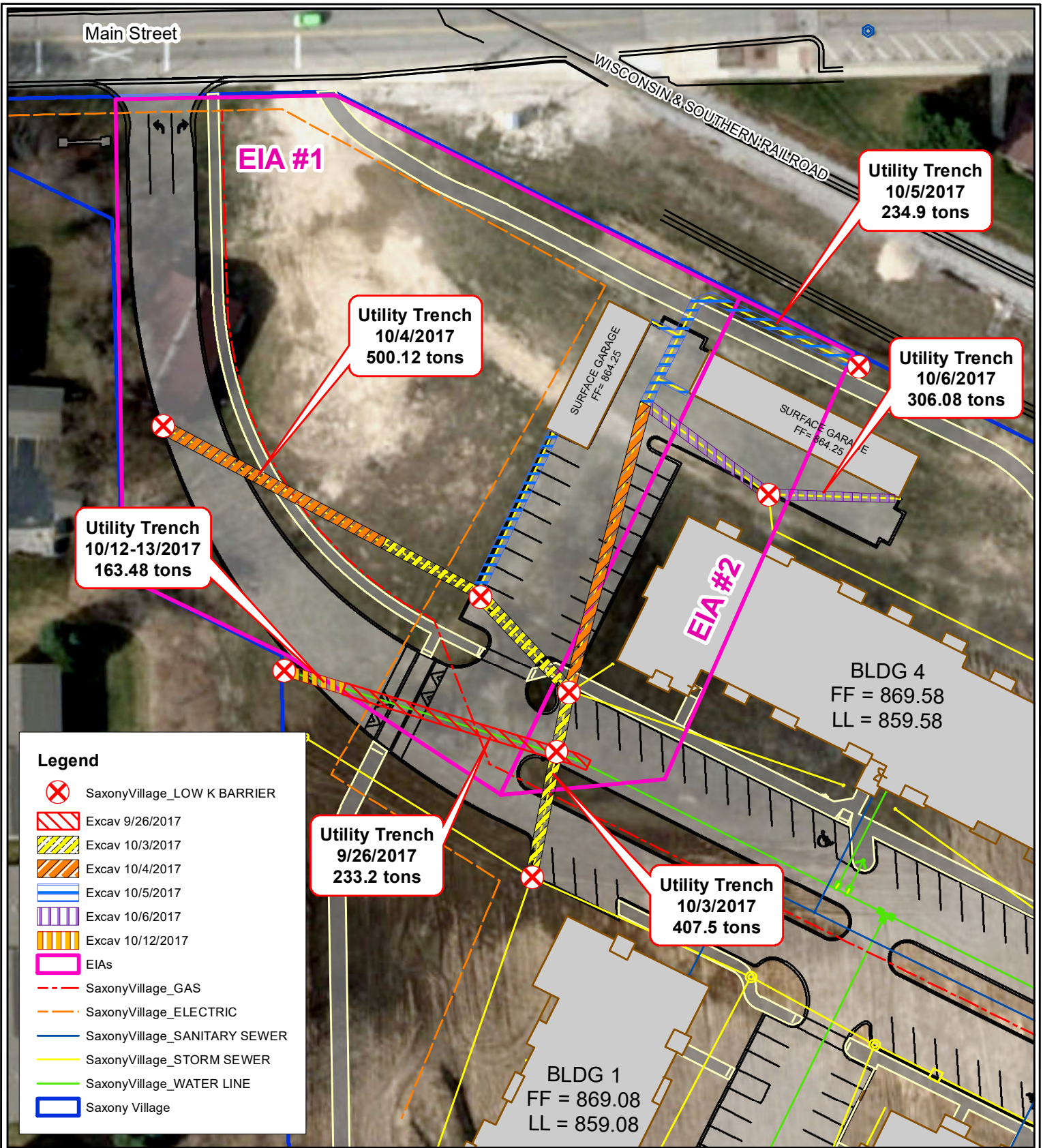
Figure 3: Environmental Impact Areas



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Source: J.B.J. Companies, Washington County GIS

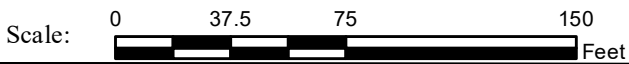
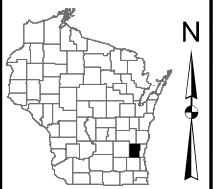


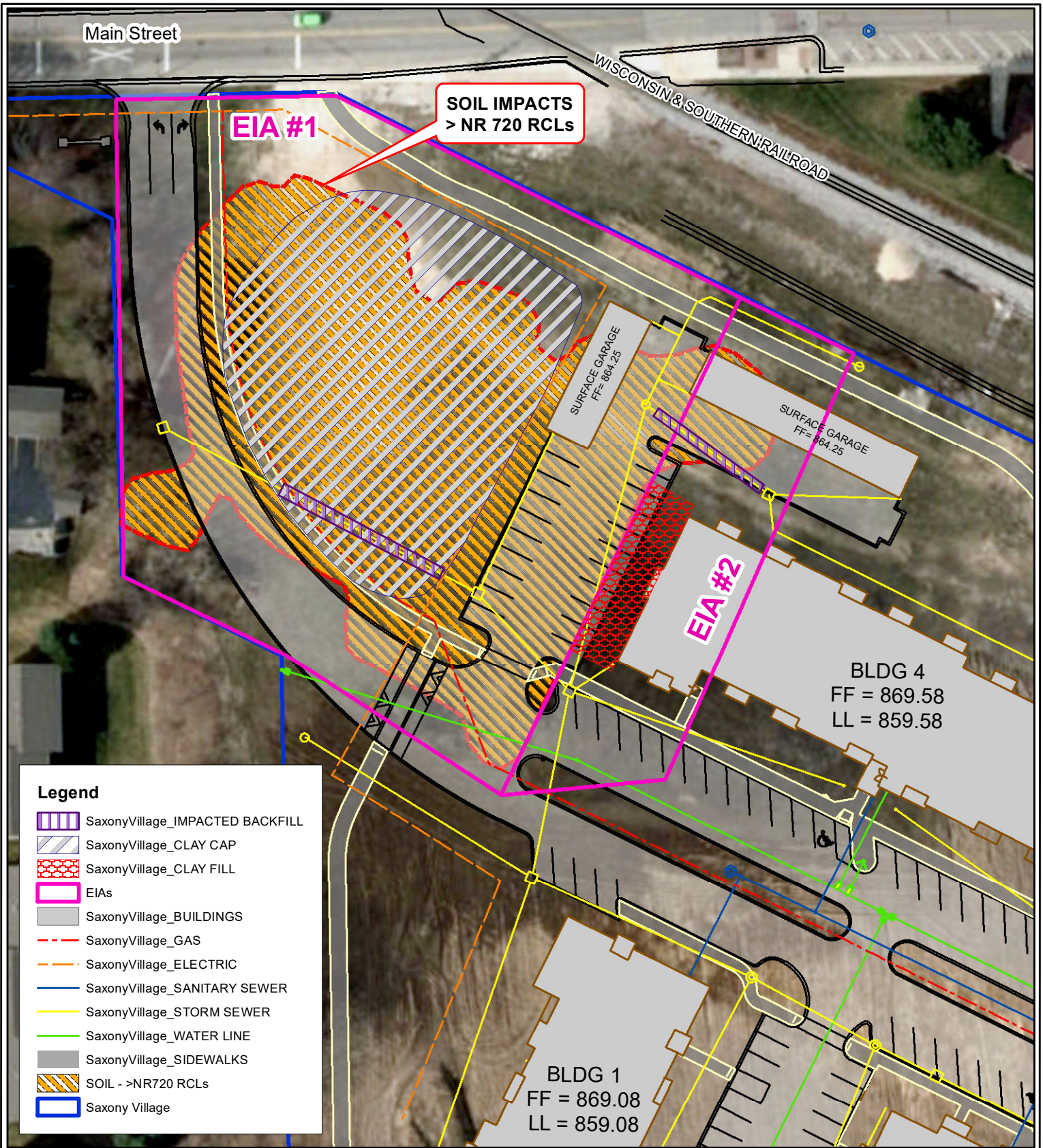
Figure 4: Utilities Installation



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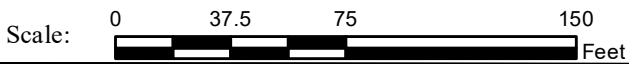
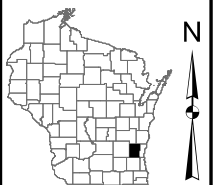


Figure 5: Barrier Installations



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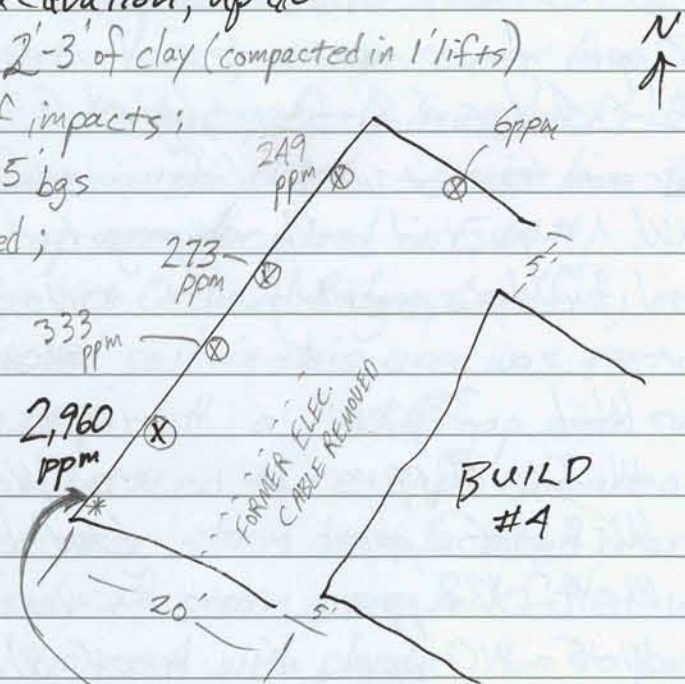
APPENDIX B

FIELD NOTES AND PHOTOGRAPHS

7/28/17 8:00 AM - 1:00 PM

Entered site; Discussed plan w Brian Beuce; Plan to remove impacted soil from NW side of BUILDING #4 and place in EIA#1 and place clay in excavation; up to draitale depth - ~~5' bgs~~ 2'-3' of clay (compacted in 1' lifts)

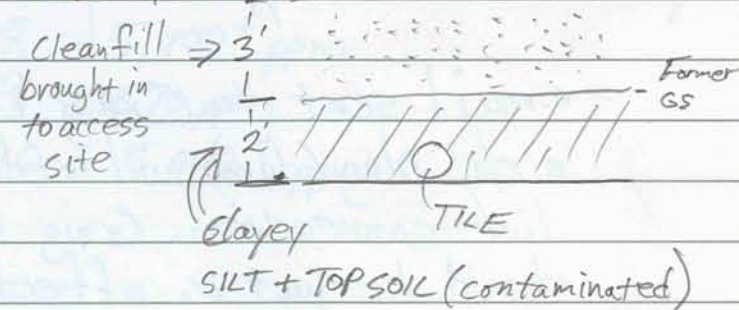
NE corner denotes N extent of impacts;
GW @ ~5' bgs, Excavation depth ~5' bgs
Backfilling of clay barrier completed;
Remaining area planned to be backfilled with material S of EIA#2; Impacted material from EIA#2 temporarily stockpiled in EIA#1... Brian plans to have this soil spreadout after areas in EIA#1 have been cleared of equipment and materials.



* Drain tile encountered @ SW bottom corner of excavation; clay+tile removed and plugged w clay to prevent further water flow current GS

8/9/17 8:00 - 10:30

Ryan Bieseck inspected placement of impacted soil (thin spread) N of garage and E of driveway; entire area capped w 6" of clay; Ryan submitted field map denoting cap location



7:30 to 11:30

9/21/17

Entered site; construction contractor is removing portions of sidewalk along Main Street; excavation continued 1.5 ft. deeper; fill material encountered in trace amounts (coal, brick, wood, steel, + glass); no obvious odors were noted + no PID readings measured on spot samples collected from excavated materials (mainly unconsolidated silty gravel + topsoil); Material

9/26/17 7-3pm

Entered site; Excavation for installation of 12" water line begins near S end of EIA #2; impacted soil exceeding 50ppm first encountered near N end of Building #4 @ ~4' bgs (2' of sand/gravel fill above 2' of top soil); trench excavation + water line installation @ 9' bgs continues NW; impacted soil segregated from clean soil; impacted soil field screening:

- W-1 38 ppm
- W-2 80 ppm
- W-3 52 ppm
- W-4 128 ppm
- W-5 110 ppm
- W-6 320 ppm
- W-7 119 ppm
- W-8 180 ppm
- W-9 4,200 ppm

* No groundwater encountered during excavation activities.

- impacted soil trucked off-site to WM Orchard Ridge Landfill (total 11 truckloads)

- Excavation + waterline install ended near W property boundary; Tomasini indicated that water lines will be connected next week; Village of Germantown will be present i.e. Frank Rosecki

* total of 11 truckloads sent to landfill

- email sent to Craig D. (Tomasini) reminding him that a clay plug (dam) will need to be installed during this water line connection. Craig indicated that crushed recycled concrete should be just as affective as a clay plug.

10/3/17 7-6pm

Entered site; DFTomisini (DFT) plans to install storm sewer lines within EIA #1 + #2; clay plugs replaced with crushed recycled concrete (CRC); impacted soil encountered near intersection with waterline; storm sewer line installed underneath water line @ ~10' bgs; both lines backfilled and compacted to surface with CRC; sewer line install continued N into clay cap area located in EIA #1; impacted soil transported off-site to Orchard Ridge Landfill, except for clay cap area... impacted soil in this area was returned to excavation after sewer install; a 1' to 1.5' gap near surface remains open so clay can be used to 're-cap' this area; groundwater encountered near storm drain located near NW parking @ ~9' bgs... N side of storm drain backfilled with CRC; stockpiled impacted soil covered with plastic, due to potential rain tonight. Impacted soil screening results below:

- W-1 = 685 ppm
- W-2 = 350 ppm
- W-3 = 390 ppm
- W-4 = 140 ppm
- W-5 = 150 ppm
- W-6 = 230 ppm
- W-7 = 4,150 ppm
- W-8 = 5,000+ ppm
- W-9 = 670 ppm
- W-10 = 5,000+ ppm

total of * 19 trucks loaded today

10/4/17 7-11 AM 12:45-5:45

Entered site; storm sewer installation to N continued; all impacted soil (max. 7' bgs) underneath planned driveway removed off-site to landfill; northernmost storm sewer completed; CRC used to partially backfill catch basin area; East extension of storm sewer closest to Building #4 began, soil impacts encountered @ ~3' bgs extending to max depth of 9' bgs; additional E extensions planned for tomorrow. Impacted soil screening results:

- 1- 5,000+ 6-105
- 2- 5,000+ 7-475
- 3- 5,000+ 8-870
- 4- 2,300 9-4,100
- 10- 5,000+
- 11- 1245

* total of 24 trucks loaded today

10/5/17

7-6 pm

Entered site; excavation for storm sewers near garages begins; impacted soil encountered @ ~ 3' bgs and continued to maximum excavation of 9' bgs; impacted trucked off-site to Orchard Ridge Landfill; storm sewer excavation on E side of garages included 1'-2' layer of slag, foundry sand, + glass @ ~ 2' bgs ... due to waste-like nature, this material trucked off-site to landfill; impacted soils in this area were used to backfill excavation after sewer install; additional soil impacts encountered near SW corner garage storm sewer install; impacted soils segregated and placed near NE garage for off-site disposal in AM. Impacted soil screenings below:

W-1 = 755 ppm	W-6 = 1,500 ppm
W-2 = 275 ppm	W-7 = 150 ppm
W-3 = 50 ppm	W-8 = 5,000+ ppm
W-4 = 5,000+ ppm	W-9 = 3,850 ppm
W-5 = 260 ppm	W-10 = 1,650 ppm

* 12 truckloads sent to landfill

7-12 pm

10/6/17

Entered site; sewer installation between Building #4 and garage begins; impacted soil encountered @ ~ 3' bgs to max. depth of 9' bgs; encountered ceramic drain tile and manhole that was previously filled in, both were removed during installation; sand + gravel layer (↑ impacted) w groundwater were encountered during manhole installation, DFT able to excavate and backfill w clean gravel without having to dewater excavation during sewer installation; sewer installation to Building #4 has not been completed. * 15 truckloads

W-1 = 380 ppm	W-4 = 1,660 ppm	sent to Landfill
W-2 = 1,820 ppm	W-5 = 920 ppm	
W-3 = 150 ppm		

10/12/17 7-5 pm

Entered site; DFT plans to connect municipal 12" water line to 12" water line at site (located on NW property boundary); impacted soil encountered @ ~ 4 ft. bgs to max. excavation depth of 11 ft. bgs; no GW encountered during installation, however, water inside both water lines was released into excavation... water pumped into nearby storm sewer (no obvious odor or sheen noted); impacted soil removed from excavation was trucked to landfill; some additional impacted soil encountered in EIA#1 during electric utility line install was also trucked to landfill (8 truckloads); impacted soil screenings below:

W-1 = 588 ppm
W-2 = 110 ppm
W-3 = 1,620 ppm
W-4 = 158 ppm
W-5 = 5,000+ ppm

W end of waterline connection back filled and compacted w crushed recycled concrete.

10/13/17 Entered Site; impacted soil from elec. util. install (E side driveway) hauled to WM.

10/16/17

Contacted by Frank Rosecky, V. Germantown Eng. Asst., in the morning about some obviously impacted soil encountered near the railroad property adjacent to Saxony Village; Entered site, excavation for directional drilling of sanitary sewer line underneath RR track has displaced obvious impacted soil (odor, staining) encountered @ ~ 6' bgs to 12' bgs; black sand/coal/slag observed near the surface; Michael Bouche, site foreman for Kruczek Construction has removed impacted soil and covered w plastic; discussion w Frank + Brian Bence to have impacted soil hauled to landfill using same waste manifests as Saxony Village, since the contaminant source is the same; truckloads will be segregated and disposal fees to be paid by V. Germantown. Michael will contact me when he is ready to haul.

10/18/17 9-12

On-site w DFT; impacted soil encountered near down-spout installations along E side of Building #4;

Impacted soil screenings below:

W-1 = 4,230 ppm

W-2 = 120 ppm

W-3 = 5 ppm

Most heavily impacted soils encountered near lower man-hole connection (NE corner of Building #4); impacted soils no longer detected as excavation continued S along E side of building; all impacted soils were used to backfill excavation, following storm sewer installation; no truckloads hauled to WM.

* Summary of hours supervising disposal of impacted German town (Village) Soil encountered by Kruczek Cons. between RR tracks and Saxony Village during installation of Sanitary sewer along Main St. (see 10/16/17 notes).

10/26 - 8 hr.

10/27 - 7 hr.

11/15 - 3 hr.

11/16 - 2 hr.

Saxony Village Development Project
Village of Germantown, Washington County, WI
Project #: 17016.020

Date: 7/28/2017

Work Item:
Environmental Oversight

Description: Excavation and stockpiling of impacted soil along north side of Building #4 (approx. 5 feet bgs).

Contractor: J.B.J.
Companies



Saxony Village Development Project
Village of Germantown, Washington County, WI
Project #: 17016.020

Date: 7/28/2017

Work Item:
Environmental Oversight

Description: Backfilling of excavation along north side of Building #4 with low permeable clay (note stockpile of impacted soil in background).

Contractor: J.B.J.
Companies



Saxony Village Development Project
Village of Germantown, Washington County, WI
Project #: 17016.020

Date: 7/28/2017

Work Item:
Environmental Oversight

Description: Compaction of low permeable clay along north side of Building #4 (2 to 3 foot thickness).

Contractor: J.B.J. Companies



Saxony Village Development Project
Village of Germantown, Washington County, WI
Project #: 17016.020

Date: 8/9/2017

Work Item:
Environmental Oversight

Description: Thin-spreading of previously stockpiled, impacted soil and capping/compaction of low permeable clay (6 inch thickness) along north side of development.

Contractor: J.B.J. Companies



Saxony Village Development Project
Village of Germantown, Washington County, WI
Project #: 17016.020

Date: 8/22/2017

Work Item:
Environmental Oversight

Description: Construction
of surface garages.
Excavation of ~ 4 inches
for the thickened slab
edge on the concrete slab,
placement of stone.

Contractor: J.B.J.
Companies



Saxony Village Development Project
Village of Germantown, Washington County, WI
Project #: 17016.020

Date: 8/22/2017

Work Item:
Environmental Oversight

Description: Frames in
place to eventually pour
concrete.

Contractor: J.B.J.
Companies



Saxony Village Development Project
Village of Germantown, Washington County, WI
Project #: 17016.020

Date: 9/21/2017

Work Item:
Environmental Oversight

Description: Removal of concrete sidewalk along north side of development (south side of Main Street).

Contractor: J.B.J. Companies



Saxony Village Development Project
Village of Germantown, Washington County, WI
Project #: 17016.020

Date: 9/21/2017

Work Item:
Environmental Oversight

Description: Excavation and stockpiling of fill material below concrete sidewalk and along new driveway entrance (note stockpile of fill material on clay cap in background)

Contractor: J.B.J. Companies



Saxony Village Development Project
Village of Germantown, Washington County, WI
Project #: 17016.020

Date: 9/21/2017

Work Item:
Environmental Oversight

Description: Water line installation along SW side of Building #4. No impacted soil encountered at this time.

Contractor: D.F.
Tomasini



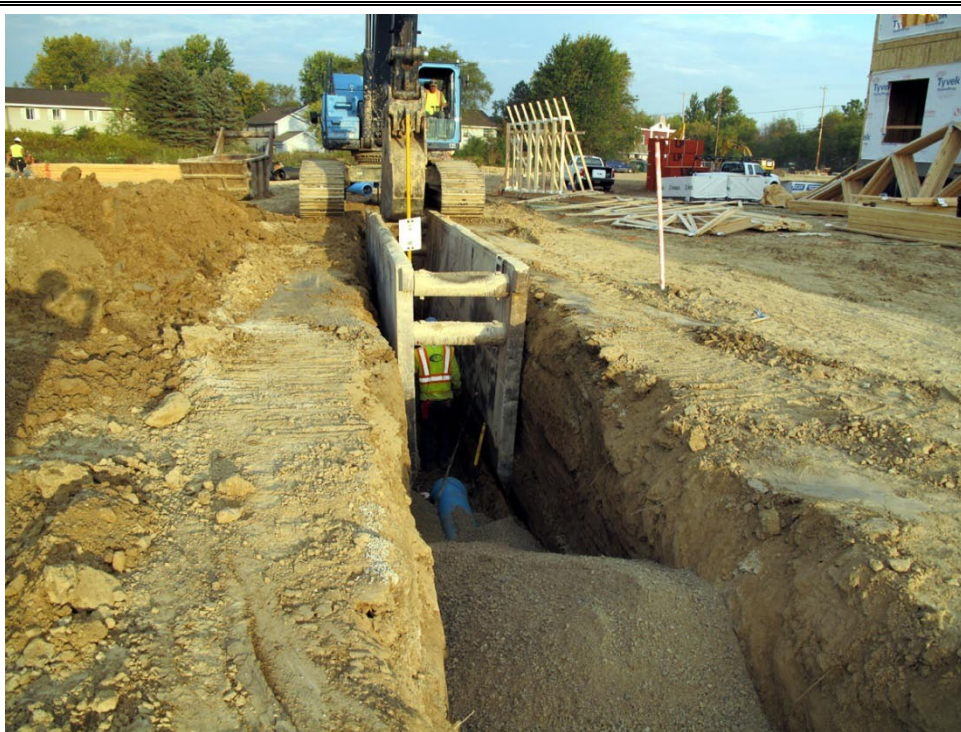
Saxony Village Development Project
Village of Germantown, Washington County, WI
Project #: 17016.020

Date: 9/26/2017

Work Item:
Environmental Oversight

Description: During installation of main water line, impacted soil (>50 ppm) encountered near N end of Building #4 at 4 to 9 feet bgs.

Contractor: D.F.
Tomasini



Saxony Village Development Project
Village of Germantown, Washington County, WI
Project #: 17016.020

Date: 9/26/2017

Work Item:
Environmental Oversight

Description: Impacted soil stockpiled adjacent to excavation and hauled to WM landfill.

Contractor: D.F. Tomasini



Saxony Village Development Project
Village of Germantown, Washington County, WI
Project #: 17016.020

Date: 10/3/2017

Work Item:
Environmental Oversight

Description: Continued installation of stormwater line, between Building #4 and west side of property. Impacted soil (> 5 ft. bgs) trucked to landfill.

Contractor: D.F. Tomasini



Saxony Village Development Project
Village of Germantown, Washington County, WI
Project #: 17016.020

Date: 10/3/2017

Work Item:
Environmental Oversight

Description: Backfilling
western end of
stormwater line with
crushed recycled
concrete.

Contractor: D.F.
Tomasini



Saxony Village Development Project
Village of Germantown, Washington County, WI
Project #: 17016.020

Date: 10/3/2017

Work Item:
Environmental Oversight

Description: Compaction
of crushed recycled
concrete.

Contractor: D.F.
Tomasini



Saxony Village Development Project
Village of Germantown, Washington County, WI
Project #: 17016.020

Date: 10/3/2017

Work Item:
Environmental Oversight

Description: Installation
of storm sewer line
underneath main water
line.

Contractor: D.F.
Tomasini



Saxony Village Development Project
Village of Germantown, Washington County, WI
Project #: 17016.020

Date: 10/3/2017

Work Item:
Environmental Oversight

Description: Backfilling
and compaction of
pipeline intersection with
crushed recycled
concrete.

Contractor: D.F.
Tomasini



Saxony Village Development Project
Village of Germantown, Washington County, WI
Project #: 17016.020

Date: 10/3/2017

Work Item:
Environmental Oversight

Description: Continued installation of stormwater line along east side of planned driveway. Impacted soil (> 2 ft. bgs) trucked to landfill.

Contractor: D.F. Tomasini



Saxony Village Development Project
Village of Germantown, Washington County, WI
Project #: 17016.020

Date: 10/3/2017

Work Item:
Environmental Oversight

Description: Excavation partially backfilled with impacted soil and clay cap re-established.

Contractor: D.F. Tomasini



Saxony Village Development Project
Village of Germantown, Washington County, WI
Project #: 17016.020

Date: 10/4/2017

Work Item:
Environmental Oversight

Description: Continued installation of stormwater line underneath planned driveway. Impacted soil (> 2 ft. bgs) stockpiled, covered with plastic, and later trucked to landfill.

Contractor: D.F.
Tomasini



Saxony Village Development Project
Village of Germantown, Washington County, WI
Project #: 17016.020

Date: 10/4/2017

Work Item:
Environmental Oversight

Description: Impacted soil at less than 2 ft. bgs. Note dark staining below pipeline

Contractor: D.F.
Tomasini



Saxony Village Development Project
Village of Germantown, Washington County, WI
Project #: 17016.020

Date: 10/4/2017

Work Item:
Environmental Oversight

Description: Backfilling and compaction at north end of stormwater basin with crushed recycled concrete.

Contractor: D.F. Tomasini



Saxony Village Development Project
Village of Germantown, Washington County, WI
Project #: 17016.020

Date: 10/5/2017

Work Item:
Environmental Oversight

Description: Continued installation of stormwater line along east side of planned parking lot north of Building #4. Impacted soil (> 5 ft. bgs) trucked to landfill.

Contractor: D.F. Tomasini



Saxony Village Development Project
Village of Germantown, Washington County, WI
Project #: 17016.020

Date: 10/5/2017

Work Item:
Environmental Oversight

Description: Continued installation of stormwater line along east side of property. Impacted soil (2 to 5 ft. bgs) trucked to landfill.

Contractor: D.F.
Tomasini



Saxony Village Development Project
Village of Germantown, Washington County, WI
Project #: 17016.020

Date: 10/5/2017

Work Item:
Environmental Oversight

Description: Backfilling and compaction at south end of stormwater basin with crushed recycled concrete.

Contractor: D.F.
Tomasini



Saxony Village Development Project
Village of Germantown, Washington County, WI
Project #: 17016.020

Date: 10/5/2017

Work Item:
Environmental Oversight

Description: Continued installation of stormwater line extending from northern parking garage. Impacted soil (2 to 5 ft. bgs) trucked to landfill.

Contractor: D.F. Tomasini



Saxony Village Development Project
Village of Germantown, Washington County, WI
Project #: 17016.020

Date: 10/5/2017

Work Item:
Environmental Oversight

Description: Backfilling and compaction of stormwater basin with crushed recycled concrete located near northwest corner of planned parking lot.

Contractor: D.F. Tomasini



Saxony Village Development Project
Village of Germantown, Washington County, WI
Project #: 17016.020

Date: 10/6/2017

Work Item:
Environmental Oversight

Description: Continued installation of stormwater line along east side of Building #4. Impacted soil (> 4 ft. bgs) trucked to landfill.

Contractor: D.F. Tomasini



Saxony Village Development Project
Village of Germantown, Washington County, WI
Project #: 17016.020

Date: 10/6/2017

Work Item:
Environmental Oversight

Description: Encountered former catch basin and drain tile along stormwater trench. Note cross-section of brick basin along trench wall. Impacted soil (> 4 ft. bgs) trucked to landfill.

Contractor: D.F. Tomasini



Saxony Village Development Project
Village of Germantown, Washington County, WI
Project #: 17016.020

Date: 10/6/2017

Work Item:
Environmental Oversight

Description: Encountered impacted groundwater in storm water catch basin trench at ~ 11 feet bgs. Significant odor and gray staining noted at > 4 ft. bgs. Impacted soil trucked to landfill.

Contractor: D.F. Tomasini



Saxony Village Development Project
Village of Germantown, Washington County, WI
Project #: 17016.020

Date: 10/6/2017

Work Item:
Environmental Oversight

Description: Storm water catch basin installed without dewatering trench excavation.

Contractor: D.F. Tomasini



Saxony Village Development Project
Village of Germantown, Washington County, WI
Project #: 17016.020

Date: 10/6/2017

Work Item:
Environmental Oversight

Description: Continued installation of stormwater line extending from eastern parking garage. Impacted soil (3 to 9 ft. bgs) trucked to landfill.

Contractor: D.F. Tomasini



Saxony Village Development Project
Village of Germantown, Washington County, WI
Project #: 17016.020

Date: 10/12/2017

Work Item:
Environmental Oversight

Description: Continued installation of main water line near west side of property. Impacted soil (5 to 9 ft. bgs) trucked to landfill. Note gray staining along trench walls.

Contractor: D.F. Tomasini



Saxony Village Development Project
Village of Germantown, Washington County, WI
Project #: 17016.020

Date: 10/12/2017

Work Item:
Environmental Oversight

Description: Main water
line connection to
municipal water line
completed.

Contractor: D.F.
Tomasini



Saxony Village Development Project
Village of Germantown, Washington County, WI
Project #: 17016.020

Date: 10/12/2017

Work Item:
Environmental Oversight

Description: Main water
line trench backfilled and
compacted with crushed
recycled concrete.

Contractor: D.F.
Tomasini



Saxony Village Development Project
Village of Germantown, Washington County, WI
Project #: 17016.020

Date: 10/18/2017

Work Item:
Environmental Oversight

Description: Continued installation of stormwater line adjacent to east side of Building #4. Impacted soil at 8 to 10 ft. bgs, near catch basin, stockpiled adjacent to excavation.

Contractor: D.F.
Tomasini



Saxony Village Development Project
Village of Germantown, Washington County, WI
Project #: 17016.020

Date: 10/18/2017

Work Item:
Environmental Oversight

Description: No impacted soil detected south of catch basin. Excavation north of catch basin partially backfilled with impacted soil. Catch basin excavation backfilled and compacted with crushed recycled concrete.

Contractor: D.F.
Tomasini



WASTE MANAGEMENT
ORCHARD RIDGE DISPOSAL RECORDS



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

A. GENERATOR INFORMATION (MATERIAL ORIGIN)

- 1. Generator Name: MCB Investments, LLC / Land15, LLC / Herita
2. Site Address: N116 W16261 Main Street
(City, State, ZIP) Germantown, WI, 53022
3. County: Washington
4. Contact Name: Scott Bence
5. Email: scott@bjcompanies.com
6. Phone: 262-255-1800 7. Fax:
8. Generator EPA ID: [checked] N/A
9. State ID: [checked] N/A

B. BILLING INFORMATION

SAME AS GENERATOR

- 1. Billing Name: J.B.J. Companies, Inc
2. Billing Address: W178 N9912 Rivercrest Dr, Ste 101
(City, State, ZIP) Germantown, WI 53022
3. Contact Name: Thomas Dueppen
4. Email: tdueppen@himalayanllc.com
5. Phone: 262-502-0066 6. Fax:
7. WM Hauled? [checked] Yes [checked] No
8. P.O. Number: 1015
9. Payment Method: [checked] Credit Account [] Cash [] Credit Card

C. MATERIAL INFORMATION

- 1. Common Name: Diesel Fuel Impacted Soil and/or Debris Cleanup

Describe Process Generating Material: [] See Attached

Soil contaminated from diesel fuel and unleaded gasoline released from tank farm during fuel storage and transfer activities.

- 2. Material Composition and Contaminants: [] See Attached

Table with 2 columns: Contaminant Name, Percentage. Includes Soil contaminated with diesel fuel (100%), Absorbents contaminated with diesel fuel (0-100%), Ancillary Debris (0-100%).

- 3. State Waste Codes: [] N/A
4. Color: brown
5. Physical State at 70°F: [checked] Solid [] Liquid [] Other:
6. Free Liquid Range Percentage: to [checked] N/A
7. pH: to [checked] N/A
8. Strong Odor: [checked] Yes [] No Describe: Fuel
9. Flash Point: [] <140°F [] 140°-199°F [checked] ≥200° [] N/A

D. REGULATORY INFORMATION

- 1. EPA Hazardous Waste? [] Yes* [checked] No
Code:
2. State Hazardous Waste? [] Yes [checked] No
Code:
3. Is this material non-hazardous due to Treatment, Delisting, or an Exclusion? [] Yes* [checked] No
4. Contains Underlying Hazardous Constituents? [] Yes* [checked] No
5. From an industry regulated under Benzene NESHAP? [] Yes* [checked] No
6. Facility remediation subject to 40 CFR 63 GGGGG? [] Yes* [checked] No
7. CERCLA or State-mandated clean-up? [] Yes* [checked] No
8. NRC or State-regulated radioactive or NORM waste? [] Yes* [checked] No
*If Yes, see Addendum (page 2) for additional questions and space.
9. Contains PCBs? -> If Yes, answer a, b and c. [] Yes [checked] 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 [checked] No
11. Contains Asbestos? [] Yes [checked] No
-> If Yes: [] Non-Friable [] Non-Friable - Regulated [] Friable

E. ANALYTICAL AND OTHER REPRESENTATIVE INFORMATION

- 1. Analytical attached [checked] Yes

Please identify applicable samples and/or lab reports:

EB-COMP, EB1 to EB5; PACE # 40125403
GP1 to GP8, GP10 to GP17; TA # 500-111310-1
water samples not applicable

- 2. Other information attached (such as MSDS)? [] Yes

F. SHIPPING AND DOT INFORMATION

- 1. [] One-Time Event [] Repeat Event/Ongoing Business
2. Estimated Quantity/Unit of Measure: 2,200
[] Tons [checked] Yards [] Drums [] Gallons [] Other:
3. Container Type and Size: Quad Axle Trucks
4. USDOT Proper Shipping Name: [] N/A

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.

If I am an agent signing on behalf of the Generator, I have confirmed with the Generator that information contained in this Profile is accurate and complete.

Name (Print): Scott Bence Date: 3-7-17
Title: V.P.
Company: J.B.J. Companies, Inc.

Certification Signature
[Handwritten Signature]

Daily Tonnage Report

Criteria: 09/26/2017 12:00 AM to 09/26/2017 11:59 PM
 Business Unit Name: Orchard Ridge RDF - S03953 (USA)
 User: kweber3
 Date: Oct 09 2017, 9:11:16 AM - Central Standard Time
 Operation Type: All
 Customer Name: All
 Ticket Type: All
 Customer Type: All
 PMT Category: All
 Profile: BIO126778WI

Site ID	Site Name	Ticket Date	Time	Operator	Ticket	Customer	Carrier	Vehicle	Veh Size	Material	Pay Type	IB/OB	Rate	Rate Unit	Yards	Tons
S03953	Orchard Ridge RDF	9/26/2017	10:18:41 AM	JGINDT	1586539	JBJ COMPANIES INC	DF	15776	0	Spw Biorem RGC-Tons	Credit Account	IB	22	TON	0	21.46
S03953	Orchard Ridge RDF	9/26/2017	10:51:53 AM	JGINDT	1586555	JBJ COMPANIES INC	DF	RD3	0	Spw Biorem RGC-Tons	Credit Account	IB	22	TON	0	19.89
S03953	Orchard Ridge RDF	9/26/2017	11:17:35 AM	JGINDT	1586568	JBJ COMPANIES INC	DF	26	0	Spw Biorem RGC-Tons	Credit Account	IB	22	TON	0	20.66
S03953	Orchard Ridge RDF	9/26/2017	11:27:32 AM	JGINDT	1586570	JBJ COMPANIES INC	DF	15776	0	Spw Biorem RGC-Tons	Credit Account	IB	22	TON	0	19.48
S03953	Orchard Ridge RDF	9/26/2017	11:27:16 AM	JGINDT	1586582	JBJ COMPANIES INC	JBJ	38	0	Spw Biorem RGC-Tons	Credit Account	IB	22	TON	0	23
S03953	Orchard Ridge RDF	9/26/2017	11:50:34 AM	JGINDT	1586595	JBJ COMPANIES INC	JBJ	RD3	0	Spw Biorem RGC-Tons	Credit Account	IB	22	TON	0	21.48
S03953	Orchard Ridge RDF	9/26/2017	12:07:01 PM	JGINDT	1586611	JBJ COMPANIES INC	JBJ	26	0	Spw Biorem RGC-Tons	Credit Account	IB	22	TON	0	23.1
S03953	Orchard Ridge RDF	9/26/2017	12:12:28 PM	JGINDT	1586613	JBJ COMPANIES INC	JBJ	38	0	Spw Biorem RGC-Tons	Credit Account	IB	22	TON	0	21.11
S03953	Orchard Ridge RDF	9/26/2017	12:16:18 PM	JGINDT	1586618	JBJ COMPANIES INC	JBJ	15776	0	Spw Biorem RGC-Tons	Credit Account	IB	22	TON	0	21.88
S03953	Orchard Ridge RDF	9/26/2017	12:50:34 PM	AKOLLMANN	1586633	JBJ COMPANIES INC	JBJ	RD3	0	Spw Biorem RGC-Tons	Credit Account	IB	22	TON	0	24.4
S03953	Orchard Ridge RDF	9/26/2017	1:04:40 PM	jgindt	1586642	JBJ COMPANIES INC	JBJ	15776	0	Spw Biorem RGC-Tons	Credit Account	IB	22	TON	0	16.69
Ticket Totals																
Total IB S03953 Orchard Ridge RDF															0	233.2
Grand Total IB															0	233.2

Daily Tonnage Report

Criteria: 10/03/2017 12:00 AM to 10/04/2017 11:59 PM
 Business Unit Name: Orchard Ridge RDF - S03953 (USA)
 User: kweber3
 Date: Oct 05 2017, 1:21:06 PM - Central Standard Time
 Operation Type: All
 Customer Name: All
 Ticket Type: All
 Customer Type: All
 PMT Category: All
 Profile: BIO126778WI

Site ID	Site Name	Ticket Date	Time	Operator	Ticket	Customer	Carrier	Vehicle	Veh Size	Material	Pay Type	IB/OB	Rate	Rate Unit	Yards	Tons
S03953	Orchard Ridge RDF	10/3/2017	8:45:39 AM	AKOLLMANN	1588270	JBJ COMPANIES INC	JBJ	4	0	Spw Biorem RGC-Tons	Credit Account	IB	22	TON	0	24.24
S03953	Orchard Ridge RDF	10/3/2017	8:53:00 AM	JGINDT	1588276	JBJ COMPANIES INC	JBJ	1912	0	Spw Biorem RGC-Tons	Credit Account	IB	22	TON	0	19.35
S03953	Orchard Ridge RDF	10/3/2017	9:11:25 AM	JGINDT	1588287	JBJ COMPANIES INC	JBJ	15776	0	Spw Biorem RGC-Tons	Credit Account	IB	22	TON	0	19.68
S03953	Orchard Ridge RDF	10/3/2017	9:34:34 AM	JGINDT	1588299	JBJ COMPANIES INC	JBJ	4	0	Spw Biorem RGC-Tons	Credit Account	IB	22	TON	0	23.26
S03953	Orchard Ridge RDF	10/3/2017	9:42:24 AM	JGINDT	1588303	JBJ COMPANIES INC	JBJ	1912	0	Spw Biorem RGC-Tons	Credit Account	IB	22	TON	0	20.08
S03953	Orchard Ridge RDF	10/3/2017	9:50:24 AM	JGINDT	1588311	JBJ COMPANIES INC	JBJ	15776	0	Spw Biorem RGC-Tons	Credit Account	IB	22	TON	0	25.44
S03953	Orchard Ridge RDF	10/3/2017	10:35:45 AM	JGINDT	1588338	JBJ COMPANIES INC	JBJ	1912	0	Spw Biorem RGC-Tons	Credit Account	IB	22	TON	0	17.77
S03953	Orchard Ridge RDF	10/3/2017	10:37:44 AM	JGINDT	1588339	JBJ COMPANIES INC	JBJ	15776	0	Spw Biorem RGC-Tons	Credit Account	IB	22	TON	0	25.62

S03953	Orchard Ridge RDF	10/3/2017	11:19:32 AM	JGINDT	1588365	JBJ COMPANIES INC	JBJ	4	0	Spw Biorem RGC-Tons	Credit Account	IB	22	TON	0	24.24
S03953	Orchard Ridge RDF	10/3/2017	11:34:12 AM	JGINDT	1588373	JBJ COMPANIES INC	JBJ	1912	0	Spw Biorem RGC-Tons	Credit Account	IB	22	TON	0	20.11
S03953	Orchard Ridge RDF	10/3/2017	11:38:12 AM	JGINDT	1588378	JBJ COMPANIES INC	JBJ	15776	0	Spw Biorem RGC-Tons	Credit Account	IB	22	TON	0	11.47
S03953	Orchard Ridge RDF	10/3/2017	12:45:56 PM	JGINDT	1588421	JBJ COMPANIES INC	JBJ	4	0	Spw Biorem RGC-Tons	Credit Account	IB	22	TON	0	21.23
S03953	Orchard Ridge RDF	10/3/2017	1:06:51 PM	JGINDT	1588428	JBJ COMPANIES INC	JBJ	1912	0	Spw Biorem RGC-Tons	Credit Account	IB	22	TON	0	20.22
S03953	Orchard Ridge RDF	10/3/2017	1:35:11 PM	JGINDT	1588450	JBJ COMPANIES INC	JBJ	4	0	Spw Biorem RGC-Tons	Credit Account	IB	22	TON	0	22.94
S03953	Orchard Ridge RDF	10/3/2017	1:56:54 PM	JGINDT	1588463	JBJ COMPANIES INC	JBJ	1912	0	Spw Biorem RGC-Tons	Credit Account	IB	22	TON	0	22.43
S03953	Orchard Ridge RDF	10/3/2017	2:03:44 PM	JGINDT	1588472	JBJ COMPANIES INC	JBJ	15776	0	Spw Biorem RGC-Tons	Credit Account	IB	22	TON	0	24.85
S03953	Orchard Ridge RDF	10/3/2017	2:24:54 PM	JGINDT	1588486	JBJ COMPANIES INC	JBJ	4	0	Spw Biorem RGC-Tons	Credit Account	IB	22	TON	0	22
S03953	Orchard Ridge RDF	10/3/2017	2:55:38 PM	JGINDT	1588511	JBJ COMPANIES INC	JBJ	1912	0	Spw Biorem RGC-Tons	Credit Account	IB	22	TON	0	22.01
S03953	Orchard Ridge RDF	10/3/2017	4:24:08 PM	JGINDT	1588573	JBJ COMPANIES INC	JBJ	1912	0	Spw Biorem RGC-Tons	Credit Account	IB	22	TON	0	20.56
S03953	Orchard Ridge RDF	10/4/2017	8:15:49 AM	AKOLLMANN	1588626	JBJ COMPANIES INC	JBJ	38	0	Spw Biorem RGC-Tons	Credit Account	IB	22	TON	0	20.87
S03953	Orchard Ridge RDF	10/4/2017	8:25:41 AM	AKOLLMANN	1588631	JBJ COMPANIES INC	JBJ	175	0	Spw Biorem RGC-Tons	Credit Account	IB	22	TON	0	17.72
S03953	Orchard Ridge RDF	10/4/2017	8:32:00 AM	AKOLLMANN	1588635	JBJ COMPANIES INC	JBJ	26	0	Spw Biorem RGC-Tons	Credit Account	IB	22	TON	0	18.91
S03953	Orchard Ridge RDF	10/4/2017	8:50:41 AM	JGINDT	1588646	JBJ COMPANIES INC	JBJ	5	0	Spw Biorem RGC-Tons	Credit Account	IB	22	TON	0	22.47
S03953	Orchard Ridge RDF	10/4/2017	9:04:21 AM	JGINDT	1588653	JBJ COMPANIES INC	JBJ	38	0	Spw Biorem RGC-Tons	Credit Account	IB	22	TON	0	21.37
S03953	Orchard Ridge RDF	10/4/2017	9:14:49 AM	JGINDT	1588659	JBJ COMPANIES INC	JBJ	175	0	Spw Biorem RGC-Tons	Credit Account	IB	22	TON	0	19.4
S03953	Orchard Ridge RDF	10/4/2017	9:40:46 AM	JGINDT	1588671	JBJ COMPANIES INC	JBJ	26	0	Spw Biorem RGC-Tons	Credit Account	IB	22	TON	0	24.07
S03953	Orchard Ridge RDF	10/4/2017	9:38:48 AM	JGINDT	1588674	JBJ COMPANIES INC	JBJ	5	0	Spw Biorem RGC-Tons	Credit Account	IB	22	TON	0	22.05
S03953	Orchard Ridge RDF	10/4/2017	10:51:43 AM	JGINDT	1588717	JBJ COMPANIES INC	JBJ	1912	0	Spw Biorem RGC-Tons	Credit Account	IB	22	TON	0	20.55
S03953	Orchard Ridge RDF	10/4/2017	1:30:31 PM	JGINDT	1588790	JBJ COMPANIES INC	JBJ	1912	0	Spw Biorem RGC-Tons	Credit Account	IB	22	TON	0	20.67
S03953	Orchard Ridge RDF	10/4/2017	1:44:47 PM	JGINDT	1588796	JBJ COMPANIES INC	JBJ	175	0	Spw Biorem RGC-Tons	Credit Account	IB	22	TON	0	22.2
S03953	Orchard Ridge RDF	10/4/2017	1:45:52 PM	JGINDT	1588797	JBJ COMPANIES INC	JBJ	5	0	Spw Biorem RGC-Tons	Credit Account	IB	22	TON	0	24.72
S03953	Orchard Ridge RDF	10/4/2017	1:56:53 PM	JGINDT	1588802	JBJ COMPANIES INC	JBJ	38	0	Spw Biorem RGC-Tons	Credit Account	IB	22	TON	0	19.82
S03953	Orchard Ridge RDF	10/4/2017	2:22:41 PM	JGINDT	1588822	JBJ COMPANIES INC	JBJ	1912	0	Spw Biorem RGC-Tons	Credit Account	IB	22	TON	0	18.52
S03953	Orchard Ridge RDF	10/4/2017	2:24:38 PM	JGINDT	1588825	JBJ COMPANIES INC	JBJ	26	0	Spw Biorem RGC-Tons	Credit Account	IB	22	TON	0	22.16
S03953	Orchard Ridge RDF	10/4/2017	2:35:42 PM	JGINDT	1588832	JBJ COMPANIES INC	JBJ	175	0	Spw Biorem RGC-Tons	Credit Account	IB	22	TON	0	20.32
S03953	Orchard Ridge RDF	10/4/2017	2:44:14 PM	JGINDT	1588840	JBJ COMPANIES INC	JBJ	5	0	Spw Biorem RGC-Tons	Credit Account	IB	22	TON	0	21.46
S03953	Orchard Ridge RDF	10/4/2017	2:55:39 PM	JGINDT	1588851	JBJ COMPANIES INC	JBJ	38	0	Spw Biorem RGC-Tons	Credit Account	IB	22	TON	0	18.57
S03953	Orchard Ridge RDF	10/4/2017	3:12:30 PM	JGINDT	1588863	JBJ COMPANIES INC	JBJ	1912	0	Spw Biorem RGC-Tons	Credit Account	IB	22	TON	0	20.16
S03953	Orchard Ridge RDF	10/4/2017	3:31:38 PM	JGINDT	1588872	JBJ COMPANIES INC	JBJ	175	0	Spw Biorem RGC-Tons	Credit Account	IB	22	TON	0	15.01
S03953	Orchard Ridge RDF	10/4/2017	3:32:41 PM	JGINDT	1588874	JBJ COMPANIES INC	JBJ	5	0	Spw Biorem RGC-Tons	Credit Account	IB	22	TON	0	24.24
S03953	Orchard Ridge RDF	10/4/2017	3:44:44 PM	JGINDT	1588884	JBJ COMPANIES INC	JBJ	38	0	Spw Biorem RGC-Tons	Credit Account	IB	22	TON	0	19.68
S03953	Orchard Ridge RDF	10/4/2017	4:04:19 PM	JGINDT	1588895	JBJ COMPANIES INC	JBJ	26	0	Spw Biorem RGC-Tons	Credit Account	IB	22	TON	0	23.08
S03953	Orchard Ridge RDF	10/4/2017	4:10:00 PM	JGINDT	1588896	JBJ COMPANIES INC	JBJ	1912	0	Spw Biorem RGC-Tons	Credit Account	IB	22	TON	0	22.1

Ticket Totals																
Total IB S03953 Orchard Ridge RDF															0	907.6
Grand Total IB															0	907.6

Daily Tonnage Report

Criteria: 10/05/2017 12:00 AM to 10/05/2017 11:59 PM

Business Unit Name: Orchard Ridge RDF - S03953 (USA)

User: kweber3

Date: Oct 06 2017, 7:58:07 AM - Central Standard Time

Operation Type: All

Customer Name: All

Ticket Type: All

Customer Type: All

PMT Category: All

Profile: BIO126778WI

Site ID	Site Name	Ticket Date	Time	Operator	Ticket	Customer	Carrier	Vehicle	Veh Size	Material	Pay Type	IB/OB	Rate	Rate Unit	Yards	Tons
S03953	Orchard Ridge RDF	10/5/2017	7:49:13 AM	AKOLLMANN	1588933	JBK COMPANIES INC	JBK	1912	0	Spw Biorem RGC-Tons	Credit Account	IB	22	TON	0	19.06
S03953	Orchard Ridge RDF	10/5/2017	8:02:44 AM	AKOLLMANN	1588942	JBK COMPANIES INC	JBK	38	0	Spw Biorem RGC-Tons	Credit Account	IB	22	TON	0	23.06
S03953	Orchard Ridge RDF	10/5/2017	8:31:09 AM	AKOLLMANN	1588954	JBK COMPANIES INC	JBK	26	0	Spw Biorem RGC-Tons	Credit Account	IB	22	TON	0	21.32
S03953	Orchard Ridge RDF	10/5/2017	8:48:26 AM	JGINDT	1588966	JBK COMPANIES INC	JBK	1912	0	Spw Biorem RGC-Tons	Credit Account	IB	22	TON	0	20.62
S03953	Orchard Ridge RDF	10/5/2017	9:39:30 AM	JGINDT	1588989	JBK COMPANIES INC	JBK	38	0	Spw Biorem RGC-Tons	Credit Account	IB	22	TON	0	15.46
S03953	Orchard Ridge RDF	10/5/2017	10:55:53 AM	JGINDT	1589048	JBK COMPANIES INC	JBK	38	0	Spw Biorem RGC-Tons	Credit Account	IB	22	TON	0	18.34
S03953	Orchard Ridge RDF	10/5/2017	12:08:28 PM	JGINDT	1589095	JBK COMPANIES INC	JBK	26	0	Spw Biorem RGC-Tons	Credit Account	IB	22	TON	0	20.73
S03953	Orchard Ridge RDF	10/5/2017	1:43:02 PM	JGINDT	1589145	JBK COMPANIES INC	JBK	26	0	Spw Biorem RGC-Tons	Credit Account	IB	22	TON	0	18.78
S03953	Orchard Ridge RDF	10/5/2017	2:06:37 PM	JGINDT	1589156	JBK COMPANIES INC	JBK	1912	0	Spw Biorem RGC-Tons	Credit Account	IB	22	TON	0	16.85
S03953	Orchard Ridge RDF	10/5/2017	3:06:44 PM	JGINDT	1589197	JBK COMPANIES INC	JBK	26	0	Spw Biorem RGC-Tons	Credit Account	IB	22	TON	0	20.78
S03953	Orchard Ridge RDF	10/5/2017	3:44:43 PM	JGINDT	1589216	JBK COMPANIES INC	JBK	1912	0	Spw Biorem RGC-Tons	Credit Account	IB	22	TON	0	18
S03953	Orchard Ridge RDF	10/5/2017	4:06:16 PM	JGINDT	1589233	JBK COMPANIES INC	JBK	26	0	Spw Biorem RGC-Tons	Credit Account	IB	22	TON	0	21.88
Ticket Totals																
Total IB S03953 Orchard Ridge RDF															0	234.9
Grand Total IB															0	234.9

Daily Tonnage Report

Criteria: 10/06/2017 12:00 AM to 10/06/2017 11:59 PM

Business Unit Name: Orchard Ridge RDF - S03953 (USA)

User: kweber3

Date: Oct 06 2017, 1:35:25 PM - Central Standard Time

Operation Type: All

Customer Name: All

Ticket Type: All

Customer Type: All

PMT Category: All

Profile: BIO126778WI

Site ID	Site Name	Ticket Date	Time	Operator	Ticket	Customer	Carrier	Vehicle	Veh Size	Material	Pay Type	IB/OB	Rate	Rate Unit	Yards	Tons
S03953	Orchard Ridge RDF	10/6/2017	7:53:47 AM	AKOLLMANN	1589272	JBK COMPANIES INC	JBK	26	0	Spw Biorem RGC-Tons	Credit Account	IB	22	TON	0	21.39
S03953	Orchard Ridge RDF	10/6/2017	7:56:47 AM	AKOLLMANN	1589275	JBK COMPANIES INC	JBK	5	0	Spw Biorem RGC-Tons	Credit Account	IB	22	TON	0	22.85
S03953	Orchard Ridge RDF	10/6/2017	8:09:16 AM	AKOLLMANN	1589282	JBK COMPANIES INC	JBK	38	0	Spw Biorem RGC-Tons	Credit Account	IB	22	TON	0	19.71
S03953	Orchard Ridge RDF	10/6/2017	8:21:15 AM	AKOLLMANN	1589288	JBK COMPANIES INC	JBK	175	0	Spw Biorem RGC-Tons	Credit Account	IB	22	TON	0	22.05
S03953	Orchard Ridge RDF	10/6/2017	9:21:42 AM	AKOLLMANN	1589333	JBK COMPANIES INC	JBK	5	0	Spw Biorem RGC-Tons	Credit Account	IB	22	TON	0	23.47
S03953	Orchard Ridge RDF	10/6/2017	9:41:55 AM	AKOLLMANN	1589340	JBK COMPANIES INC	JBK	26	0	Spw Biorem RGC-Tons	Credit Account	IB	22	TON	0	20.47
S03953	Orchard Ridge RDF	10/6/2017	9:46:12 AM	AKOLLMANN	1589346	JBK COMPANIES INC	JBK	38	0	Spw Biorem RGC-Tons	Credit Account	IB	22	TON	0	19.93

S03953	Orchard Ridge RDF	10/6/2017	10:12:00 AM	AKOLLMANN	1589368	JBK COMPANIES INC	JBK	175	0	Spw Biorem RGC-Tons	Credit Account	IB	22	TON	0	20.87
S03953	Orchard Ridge RDF	10/6/2017	10:32:47 AM	AKOLLMANN	1589386	JBK COMPANIES INC	JBK	26	0	Spw Biorem RGC-Tons	Credit Account	IB	22	TON	0	18.19
S03953	Orchard Ridge RDF	10/6/2017	10:43:40 AM	AKOLLMANN	1589392	JBK COMPANIES INC	JBK	38	0	Spw Biorem RGC-Tons	Credit Account	IB	22	TON	0	18.88
S03953	Orchard Ridge RDF	10/6/2017	10:52:01 AM	AKOLLMANN	1589398	JBK COMPANIES INC	JBK	5	0	Spw Biorem RGC-Tons	Credit Account	IB	22	TON	0	23.69
S03953	Orchard Ridge RDF	10/6/2017	11:17:38 AM	AKOLLMANN	1589414	JBK COMPANIES INC	JBK	175	0	Spw Biorem RGC-Tons	Credit Account	IB	22	TON	0	18.53
S03953	Orchard Ridge RDF	10/6/2017	11:31:29 AM	AKOLLMANN	1589425	JBK COMPANIES INC	JBK	26	0	Spw Biorem RGC-Tons	Credit Account	IB	22	TON	0	19.83
S03953	Orchard Ridge RDF	10/6/2017	11:38:32 AM	AKOLLMANN	1589433	JBK COMPANIES INC	JBK	38	0	Spw Biorem RGC-Tons	Credit Account	IB	22	TON	0	19.76
S03953	Orchard Ridge RDF	10/6/2017	12:21:25 PM	AKOLLMANN	1589458	JBK COMPANIES INC	JBK	5	0	Spw Biorem RGC-Tons	Credit Account	IB	22	TON	0	16.46
S03953	Orchard Ridge RDF	10/12/2017	8:08:21 AM	kgjndt	1590687	JBK COMPANIES INC	JBK	71	0	Spw Biorem RGC-Tons	Credit Account	IB	22	TON	0	17.61
S03953	Orchard Ridge RDF	10/12/2017	9:53:11 AM	kgjndt	1590752	JBK COMPANIES INC	JBK	71	0	Spw Biorem RGC-Tons	Credit Account	IB	22	TON	0	18.4
S03953	Orchard Ridge RDF	10/12/2017	10:38:48 AM	kgjndt	1590779	JBK COMPANIES INC	JBK	71	0	Spw Biorem RGC-Tons	Credit Account	IB	22	TON	0	18.04
S03953	Orchard Ridge RDF	10/12/2017	11:28:34 AM	kgjndt	1590811	JBK COMPANIES INC	JBK	71	0	Spw Biorem RGC-Tons	Credit Account	IB	22	TON	0	15.2
S03953	Orchard Ridge RDF	10/12/2017	12:14:39 PM	kgjndt	1590836	JBK COMPANIES INC	JBK	71	0	Spw Biorem RGC-Tons	Credit Account	IB	22	TON	0	18.04
S03953	Orchard Ridge RDF	10/12/2017	1:17:17 PM	kgjndt	1590860	JBK COMPANIES INC	JBK	71	0	Spw Biorem RGC-Tons	Credit Account	IB	22	TON	0	18.55
S03953	Orchard Ridge RDF	10/12/2017	2:47:00 PM	kgjndt	1590919	JBK COMPANIES INC	JBK	71	0	Spw Biorem RGC-Tons	Credit Account	IB	22	TON	0	19.19
S03953	Orchard Ridge RDF	10/12/2017	3:38:21 PM	kgjndt	1590950	JBK COMPANIES INC	JBK	71	0	Spw Biorem RGC-Tons	Credit Account	IB	22	TON	0	19.02
S03953	Orchard Ridge RDF	10/13/2017	8:31:16 AM	kgjndt	1591038	JBK COMPANIES INC	JBK	175	0	Spw Biorem RGC-Tons	Credit Account	IB	22	TON	0	19.43

Ticket Totals																
Total IB S03953 Orchard Ridge RDF															0	469.56
Grand Total IB															0	469.56

Sum Totals 1845.26