

APPENDIX M

Imported Clay Fill Documentation



July 19, 2013

Mr. Michael Kellogg
Connell Aluminum Properties
One International Place
Boston, MA 02110

Subject: Request for Approval of Emerald Park Landfill Soil Burrow Source Fill Material Use
Additional Soil Sampling Results
Connell Aluminum Properties, LLC (a.k.a. Former Wabash Alloys Facility)
9100 South 5th Avenue, Oak Creek, WI 53154
FID #: 241379050; BRRTS #: 06-41-560068 & 02-41-553761

Dear Mr. Kellogg:

The Department of Natural Resources (Department) has reviewed the additional information presented in the submittal, *Request for Approval of Emerald Park Landfill Soil Burrow Source Fill Material Use, Additional Soil Sampling Results, Former Wabash Alloys Facility, Oak Creek, WI*, dated July 8, 2013, prepared by Natural Resource Technology (NRT). The submittal was prepared in response to the letter to you from the Department, dated June 26, 2013. In the referenced letter, dated June 26, 2013, the Department requested at least two additional representative soil samples for analytical testing (i.e. one soil sample per 1,000 cubic yards of soil to satisfy the sampling frequency) based on the 2,000 to 3,000 cubic yards of soil being planned to be brought onto the subject site.

The analytical results previously provided for the soils sampled on June 17, 2013, and the results of the current soil samples conducted on June 26, 2013, from the same source area, appear to exhibit similar laboratory analytical results. These results indicated no exceedances of residual contaminant levels (RCLs) other than for arsenic (although the arsenic concentrations are below the Department's background threshold value of 8 mg/kg).

Based on the information provided, the Department approves your request to bring as much as 3,000 cubic yards of soil from the proposed burrow source onto the subject site.

The Department appreciates the efforts you are taking to restore the environment at the subject site. If you have any questions regarding this letter, please contact me at 414.263.8639.

Sincerely,

Eric Amadi - Hydrogeologist
Remediation & Redevelopment Program
SER - Milwaukee Service Center

cc: Julie Zimdars - NRT (electronic)
Kathryn Huibregtse - Environ Corporation (electronic)
SER Case File #: 06-41-560068 & 02-41-553761

Table M. 2013 Imported Clean Fill Documentation

Site Investigation Report
 Former Wabash Alloys
 Connell Aluminum Properties, LLC

Imported Material	Ticket #	Qty	Unit	Hauler	Truck #	Date Shipped	Date Received	Material Location
Clay	1121737	13	CY	Portland	50	7/10/2013	7/10/2013	Emerald Park
Clay	1121738	13	CY	UPC	311	7/10/2013	7/10/2013	Emerald Park
Clay	1121767	13	CY	Portland	50	7/10/2013	7/10/2013	Emerald Park
Clay	1121769	13	CY	UPC	311	7/10/2013	7/10/2013	Emerald Park
Clay	1121797	13	CY	UPC	311	7/10/2013	7/10/2013	Emerald Park
Clay	1121800	13	CY	Portland	50	7/10/2013	7/10/2013	Emerald Park
Clay	1121821	13	CY	UPC	311	7/10/2013	7/10/2013	Emerald Park
Clay	1121823	13	CY	Portland	50	7/10/2013	7/10/2013	Emerald Park
Clay	1121865	13	CY	Portland	50	7/10/2013	7/10/2013	Emerald Park
Clay	1121885	13	CY	UPC	311	7/10/2013	7/10/2013	Emerald Park
Clay	1121925	13	CY	Portland	50	7/11/2013	7/11/2013	Emerald Park
Clay	1121926	13	CY	UPC	311	7/11/2013	7/11/2013	Emerald Park
Clay	1121950	13	CY	Portland	50	7/11/2013	7/11/2013	Emerald Park
Clay	1121951	13	CY	UPC	311	7/11/2013	7/11/2013	Emerald Park
Clay	1121985	13	CY	UPC	311	7/11/2013	7/11/2013	Emerald Park
Clay	1121989	13	CY	Portland	50	7/11/2013	7/11/2013	Emerald Park
Clay	1122015	13	CY	Portland	50	7/11/2013	7/11/2013	Emerald Park
Clay	1122021	13	CY	UPC	311	7/11/2013	7/11/2013	Emerald Park
Clay	1122050	13	CY	UPC	311	7/11/2013	7/11/2013	Emerald Park
Clay	1122053	13	CY	Portland	50	7/11/2013	7/11/2013	Emerald Park
Clay	1122126	13	CY	UPC	311	7/12/2013	7/12/2013	Emerald Park
Clay	1122152	13	CY	UPC	311	7/12/2013	7/12/2013	Emerald Park
Clay	1122186	13	CY	UPC	311	7/12/2013	7/12/2013	Emerald Park
Clay	1122218	13	CY	UPC	311	7/12/2013	7/12/2013	Emerald Park
Clay	1122252	13	CY	UPC	311	7/12/2013	7/12/2013	Emerald Park
Clay	1122300	13	CY	Portland	48	7/15/2013	7/15/2013	Emerald Park
Clay	1122303	13	CY	Portland	18	7/15/2013	7/15/2013	Emerald Park
Clay	1122307	13	CY	Portland	50	7/15/2013	7/15/2013	Emerald Park
Clay	1122336	13	CY	UPC	311	7/15/2013	7/15/2013	Emerald Park
Clay	1122337	13	CY	Portland	18	7/15/2013	7/15/2013	Emerald Park
Clay	1122338	13	CY	Portland	48	7/15/2013	7/15/2013	Emerald Park
Clay	1122340	13	CY	Portland	50	7/15/2013	7/15/2013	Emerald Park
Clay	1122370	13	CY	Portland	50	7/15/2013	7/15/2013	Emerald Park
Clay	1122374	13	CY	UPC	311	7/15/2013	7/15/2013	Emerald Park
Clay	1122375	13	CY	Portland	48	7/15/2013	7/15/2013	Emerald Park
Clay	1122405	13	CY	UPC	311	7/15/2013	7/15/2013	Emerald Park
Clay	1122408	13	CY	Portland	50	7/15/2013	7/15/2013	Emerald Park
Clay	1122409	13	CY	Portland	18	7/15/2013	7/15/2013	Emerald Park
Clay	1122410	13	CY	Portland	48	7/15/2013	7/15/2013	Emerald Park
Clay	1122434	13	CY	Portland	50	7/15/2013	7/15/2013	Emerald Park
Clay	1122437	13	CY	Portland	18	7/15/2013	7/15/2013	Emerald Park
Clay	1122438	13	CY	Portland	48	7/15/2013	7/15/2013	Emerald Park
Clay	1122441	13	CY	UPC	311	7/15/2013	7/15/2013	Emerald Park
Clay	1122464	13	CY	Portland	50	7/15/2013	7/15/2013	Emerald Park
Clay	1122469	13	CY	Portland	18	7/15/2013	7/15/2013	Emerald Park
Clay	1122471	13	CY	Portland	48	7/15/2013	7/15/2013	Emerald Park
Clay	1122474	13	CY	UPC	311	7/15/2013	7/15/2013	Emerald Park
Clay	1122501	13	CY	Portland	18	7/15/2013	7/15/2013	Emerald Park
Clay	1122504	13	CY	Portland	48	7/15/2013	7/15/2013	Emerald Park
Clay	1122511	13	CY	Portland	48	7/16/2013	7/16/2013	Emerald Park
Clay	1122515	13	CY	Portland	45	7/16/2013	7/16/2013	Emerald Park
Clay	1122517	13	CY	Portland	18	7/16/2013	7/16/2013	Emerald Park
Clay	1122538	13	CY	Portland	48	7/16/2013	7/16/2013	Emerald Park
Clay	1122545	13	CY	Portland	45	7/16/2013	7/16/2013	Emerald Park
Clay	1122548	13	CY	Portland	18	7/16/2013	7/16/2013	Emerald Park

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Former Wabash Alloys

Connell Aluminum Properties, LLC

Imported Material	Ticket #	Qty	Unit	Hauler	Truck #	Date Shipped	Date Received	Material Location
Clay	1122569	13	CY	Portland	48	7/16/2013	7/16/2013	Emerald Park
Clay	1122574	13	CY	Portland	18	7/16/2013	7/16/2013	Emerald Park
Clay	1122582	13	CY	Portland	45	7/16/2013	7/16/2013	Emerald Park
Clay	1122608	13	CY	Portland	18	7/16/2013	7/16/2013	Emerald Park
Clay	1122611	13	CY	Portland	48	7/16/2013	7/16/2013	Emerald Park
Clay	1122622	13	CY	Portland	45	7/16/2013	7/16/2013	Emerald Park
Clay	1123392	13	CY	Portland	45	7/22/2013	7/22/2013	Emerald Park
Clay	1123393	13	CY	Portland		7/22/2013	7/22/2013	Emerald Park
Clay	1123396	13	CY	Portland	48	7/22/2013	7/22/2013	Emerald Park
Clay	1123410	13	CY	UPC	311	7/22/2013	7/22/2013	Emerald Park
Clay	1123424	13	CY	Portland	45	7/22/2013	7/22/2013	Emerald Park
Clay	1123426	13	CY	Portland		7/22/2013	7/22/2013	Emerald Park
Clay	1123428	13	CY	Portland	48	7/22/2013	7/22/2013	Emerald Park
Clay	1123442	13	CY	UPC	311	7/22/2013	7/22/2013	Emerald Park
Clay	1123460	13	CY	Portland	45	7/22/2013	7/22/2013	Emerald Park
Clay	1123461	13	CY	Portland	49	7/22/2013	7/22/2013	Emerald Park
Clay	1123466	13	CY	Portland	48	7/22/2013	7/22/2013	Emerald Park
Clay	1123494	13	CY	UPC	311	7/22/2013	7/22/2013	Emerald Park
Clay	1123504	13	CY	Portland	45	7/22/2013	7/22/2013	Emerald Park
Clay	1123506	13	CY	Portland	49	7/22/2013	7/22/2013	Emerald Park
Clay	1123512	13	CY	Portland	48	7/22/2013	7/22/2013	Emerald Park
Clay	1123532	13	CY	UPC	311	7/22/2013	7/22/2013	Emerald Park
Clay	1123542	13	CY	Portland	45	7/22/2013	7/22/2013	Emerald Park
Clay	1123545	13	CY	Portland	49	7/22/2013	7/22/2013	Emerald Park
Clay	1123551	13	CY	Portland	48	7/22/2013	7/22/2013	Emerald Park
Clay	1123575	13	CY	UPC	311	7/22/2013	7/22/2013	Emerald Park
Clay	1123591	13	CY	Portland	45	7/22/2013	7/22/2013	Emerald Park
Clay	1123593	13	CY	Portland	48	7/22/2013	7/22/2013	Emerald Park
Clay	1123595	13	CY	Portland	49	7/22/2013	7/22/2013	Emerald Park
Clay	1123627	13	CY	Portland	50	7/23/2013	7/23/2013	Emerald Park
Clay	1123645	13	CY	Portland	49	7/23/2013	7/23/2013	Emerald Park
Clay	1123649	13	CY	UPC	311	7/23/2013	7/23/2013	Emerald Park
Clay	1123663	13	CY	Portland	48	7/23/2013	7/23/2013	Emerald Park
Clay	1123664	13	CY	Portland	49	7/23/2013	7/23/2013	Emerald Park
Clay	1123671	13	CY	Portland	50	7/23/2013	7/23/2013	Emerald Park
Clay	1123683	13	CY	UPC	311	7/23/2013	7/23/2013	Emerald Park
Clay	1123691	13	CY	Portland	49	7/23/2013	7/23/2013	Emerald Park
Clay	1123692	13	CY	Portland	49	7/23/2013	7/23/2013	Emerald Park
Clay	1123697	13	CY	Portland	48	7/23/2013	7/23/2013	Emerald Park
Clay	1123698	13	CY	Portland	48	7/23/2013	7/23/2013	Emerald Park
Clay	1123717	13	CY	Portland	50	7/23/2013	7/23/2013	Emerald Park
Clay	1123728	13	CY	UPC	311	7/23/2013	7/23/2013	Emerald Park
Clay	1123746	13	CY	Portland	49	7/23/2013	7/23/2013	Emerald Park
Clay	1123751	13	CY	Portland	48	7/23/2013	7/23/2013	Emerald Park
Clay	1123756	13	CY	Portland	50	7/23/2013	7/23/2013	Emerald Park
Clay	1123778	13	CY	UPC	311	7/23/2013	7/23/2013	Emerald Park
Clay	1123794	13	CY	Portland	49	7/23/2013	7/23/2013	Emerald Park
Clay	1123796	13	CY	Portland	48	7/23/2013	7/23/2013	Emerald Park
Clay	1123805	13	CY	Portland	50	7/23/2013	7/23/2013	Emerald Park
Clay	1123819	13	CY	UPC	311	7/23/2013	7/23/2013	Emerald Park
Clay	1123841	13	CY	Portland	48	7/23/2013	7/23/2013	Emerald Park
Clay	1123842	13	CY	Portland	50	7/23/2013	7/23/2013	Emerald Park
Clay	1123859	13	CY	UPC	311	7/23/2013	7/23/2013	Emerald Park
Clay	1125991	13	CY	Portland	50	8/8/2013	8/8/2013	Emerald Park
Clay	1125993	13	CY	Portland	48	8/8/2013	8/8/2013	Emerald Park

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Former Wabash Alloys

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Imported Material	Ticket #	Qty	Unit	Hauler	Truck #	Date Shipped	Date Received	Material Location
Clay	1125995	13	CY	Portland	49	8/8/2013	8/8/2013	Emerald Park
Clay	1126022	13	CY	Portland	50	8/8/2013	8/8/2013	Emerald Park
Clay	1126023	13	CY	Portland	48	8/8/2013	8/8/2013	Emerald Park
Clay	1126024	13	CY	Portland	49	8/8/2013	8/8/2013	Emerald Park
Clay	1126052	13	CY	Portland	50	8/8/2013	8/8/2013	Emerald Park
Clay	1126053	13	CY	Portland	48	8/8/2013	8/8/2013	Emerald Park
Clay	1126055	13	CY	Portland	49	8/8/2013	8/8/2013	Emerald Park
Clay	1126079	13	CY	Portland	50	8/8/2013	8/8/2013	Emerald Park
Clay	1126082	13	CY	Portland	49	8/8/2013	8/8/2013	Emerald Park
Clay	1126088	13	CY	Portland	48	8/8/2013	8/8/2013	Emerald Park
Clay	1126112	13	CY	Portland	50	8/8/2013	8/8/2013	Emerald Park
Clay	1126116	13	CY	Portland	49	8/8/2013	8/8/2013	Emerald Park
Clay	1126119	13	CY	Portland	48	8/8/2013	8/8/2013	Emerald Park
Clay	1126148	13	CY	Portland	50	8/8/2013	8/8/2013	Emerald Park
Clay	1126153	13	CY	Portland	49	8/8/2013	8/8/2013	Emerald Park
Clay	1126164	13	CY	Portland	48	8/8/2013	8/8/2013	Emerald Park
Clay	1126193	13	CY	Portland	49	8/9/2013	8/9/2013	Emerald Park
Clay	1126195	13	CY	Portland	50	8/9/2013	8/9/2013	Emerald Park
Clay	1126196	13	CY	Portland	48	8/9/2013	8/9/2013	Emerald Park
Clay	1126219	13	CY	Portland	49	8/9/2013	8/9/2013	Emerald Park
Clay	1126221	13	CY	Portland	50	8/9/2013	8/9/2013	Emerald Park
Clay	1126228	13	CY	Portland	48	8/9/2013	8/9/2013	Emerald Park
Clay	1126260	13	CY	Portland	50	8/9/2013	8/9/2013	Emerald Park
Clay	1126261	13	CY	Portland	48	8/9/2013	8/9/2013	Emerald Park
Clay	1126286	13	CY	Portland	50	8/9/2013	8/9/2013	Emerald Park
Clay	1126287	13	CY	Portland	48	8/9/2013	8/9/2013	Emerald Park
Clay	1126315	13	CY	Portland	50	8/9/2013	8/9/2013	Emerald Park
Clay	1126316	13	CY	Portland	48	8/9/2013	8/9/2013	Emerald Park
Clay	1126327	13	CY	Portland	49	8/9/2013	8/9/2013	Emerald Park
Clay	1126356	13	CY	Portland	50	8/9/2013	8/9/2013	Emerald Park
Clay	1126357	13	CY	Portland	48	8/9/2013	8/9/2013	Emerald Park
Clay	1126423	13	CY	Portland	50	8/12/2013	8/12/2013	Emerald Park
Clay	1126427	13	CY	Portland	49	8/12/2013	8/12/2013	Emerald Park
Clay	1126428	13	CY	Portland	48	8/12/2013	8/12/2013	Emerald Park
Clay	1126463	13	CY	Portland	50	8/12/2013	8/12/2013	Emerald Park
Clay	1126466	13	CY	Portland	49	8/12/2013	8/12/2013	Emerald Park
Clay	1126474	13	CY	Portland	48	8/12/2013	8/12/2013	Emerald Park
Clay	1126479	13	CY	UPC	311	8/12/2013	8/12/2013	Emerald Park
Clay	1126505	13	CY	Portland	50	8/12/2013	8/12/2013	Emerald Park
Clay	1126507	13	CY	Portland	49	8/12/2013	8/12/2013	Emerald Park
Clay	1126512	13	CY	Portland	48	8/12/2013	8/12/2013	Emerald Park
Clay	1126515	13	CY	UPC	311	8/12/2013	8/12/2013	Emerald Park
Clay	1126554	13	CY	Portland	50	8/12/2013	8/12/2013	Emerald Park
Clay	1126555	13	CY	Portland	49	8/12/2013	8/12/2013	Emerald Park
Clay	1126556	13	CY	Portland	48	8/12/2013	8/12/2013	Emerald Park
Clay	1126591	13	CY	Portland	50	8/12/2013	8/12/2013	Emerald Park
Clay	1126595	13	CY	Portland	49	8/12/2013	8/12/2013	Emerald Park
Clay	1126598	13	CY	Portland	48	8/12/2013	8/12/2013	Emerald Park
Clay	1126642	13	CY	Portland	50	8/13/2013	8/13/2013	Emerald Park
Clay	1126644	13	CY	Portland	49	8/12/2013	8/12/2013	Emerald Park
Clay	1126645	13	CY	Portland	48	8/12/2013	8/12/2013	Emerald Park
Clay	1126680	13	CY	Portland	50	8/13/2013	8/13/2013	Emerald Park
Clay	1126681	13	CY	Portland	49	8/13/2013	8/13/2013	Emerald Park
Clay	1126683	13	CY	Portland	48	8/13/2013	8/13/2013	Emerald Park
Clay	1126709	13	CY	UPC	311	8/13/2013	8/13/2013	Emerald Park

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Former Wabash Alloys

Connell Aluminum Properties, LLC

Imported Material	Ticket #	Qty	Unit	Hauler	Truck #	Date Shipped	Date Received	Material Location
Clay	1126711	13	CY	Portland	50	8/13/2013	8/13/2013	Emerald Park
Clay	1126713	13	CY	Portland	49	8/13/2013	8/13/2013	Emerald Park
Clay	1126717	13	CY	Portland	48	8/13/2013	8/13/2013	Emerald Park
Clay	1126747	13	CY	UPC	311	8/13/2013	8/13/2013	Emerald Park
Clay	1126748	13	CY	Portland	50	8/13/2013	8/13/2013	Emerald Park
Clay	1126749	13	CY	Portland	49	8/13/2013	8/13/2013	Emerald Park
Clay	1126751	13	CY	Portland	48	8/13/2013	8/13/2013	Emerald Park
Clay	1126785	13	CY	Portland	50	8/13/2013	8/13/2013	Emerald Park
Clay	1126787	13	CY	Portland	49	8/13/2013	8/13/2013	Emerald Park
Clay	1126791	13	CY	Portland	48	8/13/2013	8/13/2013	Emerald Park
Clay	1126826	13	CY	UPC	311	8/13/2013	8/13/2013	Emerald Park
Clay	1126829	13	CY	Portland	50	8/13/2013	8/13/2013	Emerald Park
Clay	1126831	13	CY	Portland	49	8/13/2013	8/13/2013	Emerald Park
Clay	1126833	13	CY	Portland	48	8/13/2013	8/13/2013	Emerald Park
Clay	1126865	13	CY	Portland	50	8/13/2013	8/13/2013	Emerald Park
Clay	1126867	13	CY	Portland	49	8/13/2013	8/13/2013	Emerald Park
Clay	1126871	13	CY	UPC	311	8/13/2013	8/13/2013	Emerald Park
Clay	1126872	13	CY	Portland	48	8/13/2013	8/13/2013	Emerald Park
Clay	1127073	13	CY	Portland	48	8/15/2013	8/15/2013	Emerald Park
Clay	1127075	13	CY	Portland	49	8/15/2013	8/15/2013	Emerald Park
Clay	1127080	13	CY	Portland	50	8/15/2013	8/15/2013	Emerald Park
Clay	1127103	13	CY	Portland	48	8/15/2013	8/15/2013	Emerald Park
Clay	1127105	13	CY	Portland	49	8/15/2013	8/15/2013	Emerald Park
Clay	1127108	13	CY	Portland	50	8/15/2013	8/15/2013	Emerald Park
Clay	1127109	13	CY	UPC	311	8/15/2013	8/15/2013	Emerald Park
Clay	1127147	13	CY	Portland	48	8/15/2013	8/15/2013	Emerald Park
Clay	1127148	13	CY	Portland	49	8/15/2013	8/15/2013	Emerald Park
Clay	1127150	13	CY	Portland	50	8/15/2013	8/15/2013	Emerald Park
Clay	1127151	13	CY	UPC	311	8/15/2013	8/15/2013	Emerald Park
Clay	1127177	13	CY	Portland	48	8/15/2013	8/15/2013	Emerald Park
Clay	1127178	13	CY	Portland	49	8/15/2013	8/15/2013	Emerald Park
Clay	1127179	13	CY	Portland	50	8/15/2013	8/15/2013	Emerald Park
Clay	1127182	13	CY	UPC	311	8/15/2013	8/15/2013	Emerald Park
Clay	1127206	13	CY	Portland	48	8/15/2013	8/15/2013	Emerald Park
Clay	1127209	13	CY	Portland	49	8/15/2013	8/15/2013	Emerald Park
Clay	1127214	13	CY	Portland	50	8/15/2013	8/15/2013	Emerald Park
Clay	1127220	13	CY	UPC	311	8/15/2013	8/15/2013	Emerald Park
Clay	1127246	13	CY	Portland	48	8/15/2013	8/15/2013	Emerald Park
Clay	1127249	13	CY	Portland	49	8/15/2013	8/15/2013	Emerald Park
Clay	1127252	13	CY	Portland	50	8/15/2013	8/15/2013	Emerald Park
Clay	1127255	13	CY	UPC	311	8/15/2013	8/15/2013	Emerald Park
Clay	1128630	13	CY	Portland	50	8/28/2013	8/28/2013	Emerald Park
Clay	1128633	13	CY	UPC	311	8/28/2013	8/28/2013	Emerald Park
Clay	1128636	13	CY	Portland	48	8/28/2013	8/28/2013	Emerald Park
Clay	1128637	13	CY	Portland	49	8/28/2013	8/28/2013	Emerald Park
Clay	1128672	13	CY	Portland	50	8/28/2013	8/28/2013	Emerald Park
Clay	1128674	13	CY	UPC	311	8/28/2013	8/28/2013	Emerald Park
Clay	1128678	13	CY	Portland	48	8/28/2013	8/28/2013	Emerald Park
Clay	1128679	13	CY	Portland	49	8/28/2013	8/28/2013	Emerald Park
Clay	1128706	13	CY	Portland	50	8/28/2013	8/28/2013	Emerald Park
Clay	1128707	13	CY	UPC	311	8/28/2013	8/28/2013	Emerald Park
Clay	1128709	13	CY	Portland	48	8/28/2013	8/28/2013	Emerald Park
Clay	1128710	13	CY	Portland	49	8/28/2013	8/28/2013	Emerald Park
Clay	1128735	13	CY	Portland	50	8/28/2013	8/28/2013	Emerald Park
Clay	1128745	13	CY	UPC	311	8/28/2013	8/28/2013	Emerald Park

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Former Wabash Alloys

Connell Aluminum Properties, LLC

Imported Material	Ticket #	Qty	Unit	Hauler	Truck #	Date Shipped	Date Received	Material Location
Clay	1128779	13	CY	Portland	50	8/28/2013	8/28/2013	Emerald Park
Clay	1128781	13	CY	UPC	311	8/28/2013	8/28/2013	Emerald Park
Total Imported:		2886	CY					