



Consulting March 3, 2020
Engineers and Project 1904576
Scientists

VIA EMAIL: keld.lauridsen@wisconsin.gov

Mr. Keld Lauridsen
Wisconsin Department of Natural Resources
2984 Shawano Avenue
Green Bay, Wisconsin 54313

**Re: Request for No Further Action
Boiler 6 Area – BRRTS #02-05-584460
1919 South Broadway Street
Green Bay, WI 54304**

Dear Mr. Lauridsen:

This report was prepared for Georgia-Pacific Consumer Operations LLC (GP) by GEI Consultants, Inc. (GEI) to document planned soil removal and disposal activities and to request the Wisconsin Department of Natural Resources (WDNR) approve a no further action (NFA) determination under s. NR 708.09, Wisconsin Administrative Code (WAC) for the Boiler 6 area located at 1919 South Broadway Street, City of Green Bay, Brown County, Wisconsin (Figure 1). The following sections present background information on the site, hydrogeologic setting, site assessment procedures and results, soil removal plan and documentation, and our conclusion that the excavation activities removed limited soil impacts and support an NFA determination from the WDNR.

Background

The property is in the SE 1/4 of the SE 1/4 of Section 2, Township 23N, Range 20E. The Boiler 6 area occupies an approximately 3,000-square-foot portion along the central eastern side of the Broadway Mill, as shown in Figure 1. Contractors have removed the former boiler, associated equipment and structural elements as necessary to facilitate installation of a new boiler in the same area which will utilize portions of the existing foundations. Prior to the old boiler being removed, GP staff collected six soil samples at depths of approximately 2- to 3 feet below the floor slab using hand tools. The samples were analyzed for Toxicity Characteristic Leaching Procedure (TCLP) volatile organic compounds (VOCs), TCLP semi-VOCs (SVOCs), TCLP Resource Conservation and Recovery Act (RCRA) metals, polychlorinated biphenyls (PCBs), and flashpoint. Sample 2 was also analyzed for total RCRA metals. Results showed TCLP lead in Sample 2 (6.4 milligrams per liter [mg/L]) at concentrations above the toxicity characteristic threshold of 5.0 mg/L. TCLP lead was detected in Samples 4 and 6 below the toxicity characteristic threshold. No PCBs, TCLP VOCs, or SVOCs were detected in the samples. It was determined further sampling would be needed to define the extent of the lead-impacted soil.

Hydrogeologic Setting

The Department of the Interior United States Geological Survey Publication *Water Resources of Wisconsin, Fox-Wolf River Basin, Hydrologic Investigations Atlas HA-321, Sheet 1 of 4, 1968*, indicates the property is in an area of glacial-lake deposits consisting mainly of silt and clay that overlie dolomite of the undifferentiated Galena, Decorah, and Platteville Formations. The thickness of glacial deposits over bedrock is generally less than 100 feet.

Regional groundwater flow direction is generally east toward the Fox River (*Water Resources of Wisconsin, Fox-Wolf River Basin, Hydrologic Investigations Atlas HA-321, Sheet 2 of 4, 1968*), located approximately 500 feet east of the Boiler 6 area.

Figure 2, a portion of a topographic map including Green Bay, Wisconsin, shows the topography and surface water features in and around the site. The topographic map shows the site as being in an area with little to no relief, and an estimated elevation of +600 feet above mean sea level.

Site Assessment Procedures and Results

GEI personnel accessed the property on September 23, 2019, to conduct subsurface soil sampling using an ATV-mounted hydraulic sampling rig (i.e., Geoprobe) owned and operated by Probe Technologies, Inc., (PTI) West Bend, Wisconsin. The hydraulic rig was equipped with a 4-foot long, 2-inch diameter macrocore sampler. In general, soil samples were collected by continuously pushing the core sampling device from beneath the coarse aggregate layer (if present) to the boring termination depth of 4.0 to 12.0 feet bgs. Soil borings were collected at the following locations in the Boiler 6 area (refer to Figure 3):

- Location of previous Sample 2 (Sample 2R)
- Step out from 2R, northeast and northwest, respectively (Samples A and C)
- Further step out from 2R, northeast and northwest, respectively (Samples B and E)
- Further step out from 2R, west and southwest, respectively (Samples H and G)

Soil samples collected from the borings were field screened by visual and olfactory observations and using a photoionization detector (PID) equipped with a 10.6-electron volt lamp to qualitatively assess the presence of volatile organic compounds (VOCs). The soil samples selected for laboratory analysis were placed in appropriate containers provided by the laboratory and stored on ice pending analysis. The laboratory samples were submitted under Chain of Custody (COC) control to Northern Lake Service, Inc. in Crandon, Wisconsin, for analysis of TCLP lead and total lead.

Subsurface conditions generally consisted of 6 to 8 feet of silty fine sand fill overlying a natural silty clay to the maximum boring termination depth (8 to 12 feet bgs) for Borings 2R, A, E, and G. Borings B and H reached refusal due to obstructions at depths of 7.0 feet and 4.0 feet, respectively. Additionally, Boring C was terminated at 8.0 feet because native clay was observed at 7.0 feet. Based on field observations, the estimated depth to groundwater at the site was approximately 6 feet bgs.

As presented in the attached data, lead was detected at concentrations below the background threshold value (BTV) in samples collected by GEI on September 23, 2019. Visual and olfactory screening completed at the time of the subsurface assessment did not reveal potential surface or subsurface soil impacts. Soil testing results for TCLP lead and total lead are contained in the attached lab report and are summarized below:

- Total lead was detected at concentrations significantly below the non-industrial direct contact RCL (400 mg/kg) and the average lead concentration (5.5 milligrams per kilogram [mg/kg]) was below the background threshold value (BTV) for lead of 52 mg/kg. Four shallow soil samples at Borings 2R, A, C, and G (2.0- to 4.0 feet) contained lead ranging from 1.1 to 20 mg/kg. Additionally, two deeper soil samples at Borings 2R and G (10.0- to 12.0 feet) contained lead ranging from 4.8 to 4.9 mg/kg. Based on the soil analytical data, we concluded that the residual lead in shallow soil does not pose a significant threat for direct contact exposure and represents background conditions. We further conclude that lead concentrations do not pose a risk to groundwater.
- TCLP lead was analyzed in soil samples taken from Borings 2R (3 to 4 feet), A (2 to 3 feet), C (2 to 3 feet) and G (2 to 3 feet). TCLP lead was not detected in any of the abovementioned samples.

Soil Removal Plan and Documentation

The targeted soil removal included a localized zone around original Sample 2 and extending out to samples A, C, G, and 5. Between December 31, 2019 and January 2, 2020, soil in these areas was removed. Soil from the localized zone around original Sample 2 was containerized in twelve 55-gallon capacity drums, manifested, and transported to Tradebe Treatment and Recycling of Wisconsin, LLC, in Milwaukee, Wisconsin as characteristic hazardous waste for treatment/disposal. Soil excavated beyond Sample 2 and extending to sample locations A, C, G, and 5 was placed into three roll-off containers. Photographs of the soil removal activities are provided in the attached Photographic Log. Additional field evidence of impact was not observed during soil removal including visual or olfactory evidence.

One composite soil sample was collected from each of the three roll-off containers. The three composite samples selected for laboratory analysis were placed in appropriate containers provided by the laboratory and stored on ice pending analysis. The laboratory samples were submitted under Chain of Custody (COC) control to Pace Analytical, in Green Bay, Wisconsin, for analysis of TCLP lead. As indicated in the attached analytical results, TCLP lead was only detected in one sample (0.0438J mg/L) at a concentration well below the toxicity characteristic threshold of 5.0 mg/L. Therefore, the roll-off containers were transported by Covanta for disposal as a solid waste at Ridgeview RDF.

As shown in the attached landfill disposal records, 56-tons of soil were transported by a licensed waste hauler to Ridgeview RDF in Whitelaw, Wisconsin, for disposal on January 15, 2020 and 7,200 pounds of soil were transported by a licensed waste hauler to Tradebe Treatment and Recycling of Wisconsin in Milwaukee, Wisconsin on January 28, 2020. Additionally, 139 tons of soil excavated beyond samples A, C, G, and 5 to the lateral limits of the area for the new boiler foundation were transported by a licensed waste hauler to Ridgeview RDF for disposal between December 20, 2019 and January 3, 2020.

Conclusions

The response action to remove and properly treat/dispose of soil having detectable TCLP lead is complete. In GEI's opinion, field and laboratory test results indicate that the shallow excavation successfully removed soil to non-detect/background conditions for this site. Accordingly, GEI recommends that the WDNR approve an NFA determination under NR 708.09, WAC, for the soil removal completed at the site.

If you have any questions regarding the NFA request, please contact Roger Miller at 920-455-8657.

Sincerely,

GEI CONSULTANTS, INC.



Caitlin L. Krause
Staff Professional



Roger A. Miller, P.G., C.P.G
Senior Hydrogeologist

Attachments:

- Figure 1 – Boiler 6 Area
- Figure 2 – Property Location Map
- Figure 3 – Soil Sample Location Diagram
- Table 1 – Soil Analytical Summary
- Attachment 1 – Photographic Log
- Attachment 2 – Soil Boing Logs
- Attachment 3 – Landfill Disposal Records
- Attachment 4 – Laboratory Analytical Reports

c: Jacquelyn Pomerville
Georgia-Pacific Consumer Operations LLC
1919 South Broadway Street
Green Bay, Wisconsin 54304

CLK:jmp

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Boiler 6_FINAL_20200227.docx



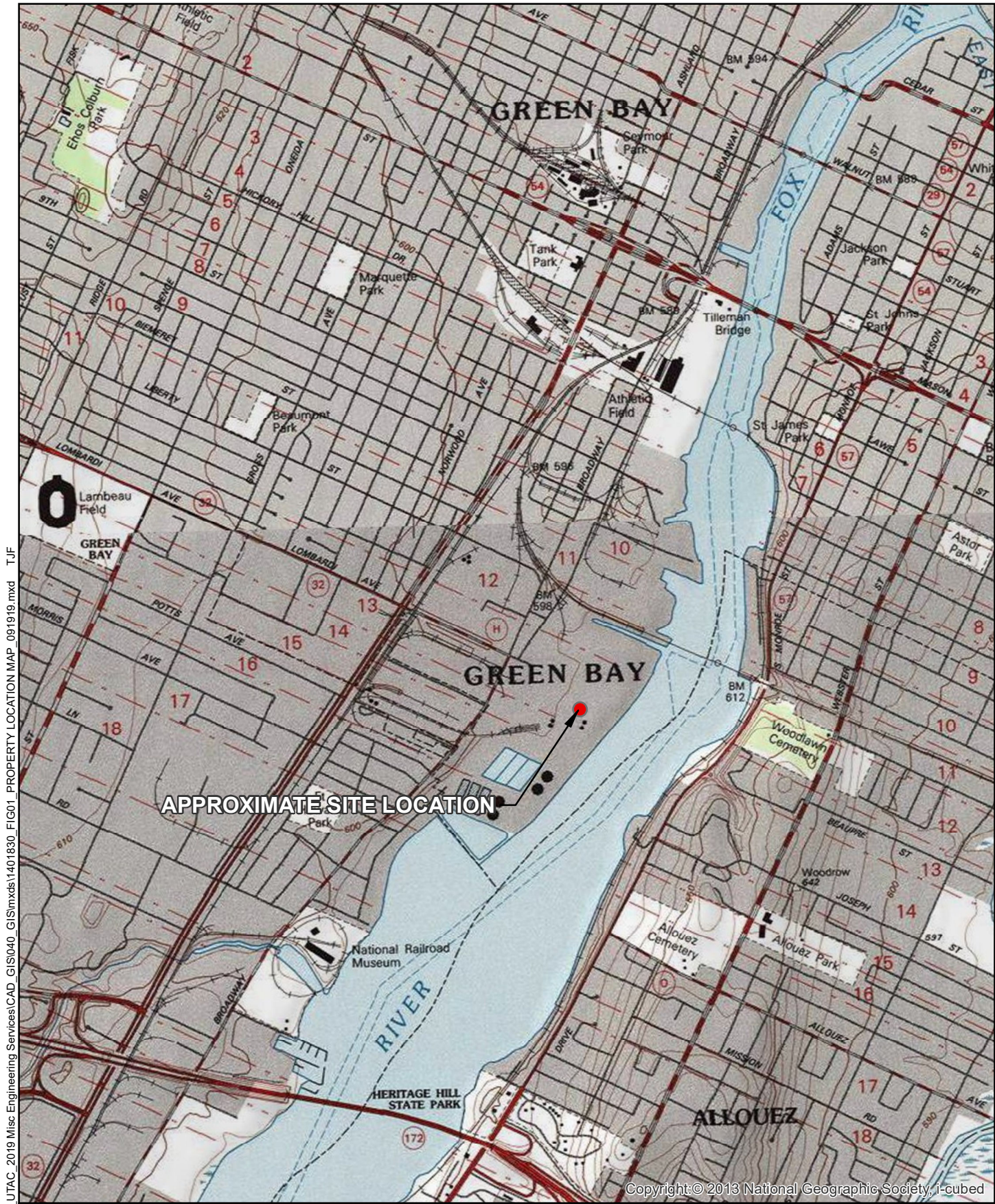
Legend

Boiler 6 Area

BOILER 6 AREA
GEORGIA-PACIFIC BROADWAY MILL
1919 S. BROADWAY
CITY OF GREEN BAY
BROWN COUNTY, WISCONSIN

Drawn: TJF	9/30/2019
Approved: RAM	9/30/2019
Scale: AS SHOWN	
Project Number: 1904576	
Figure Number: 1	



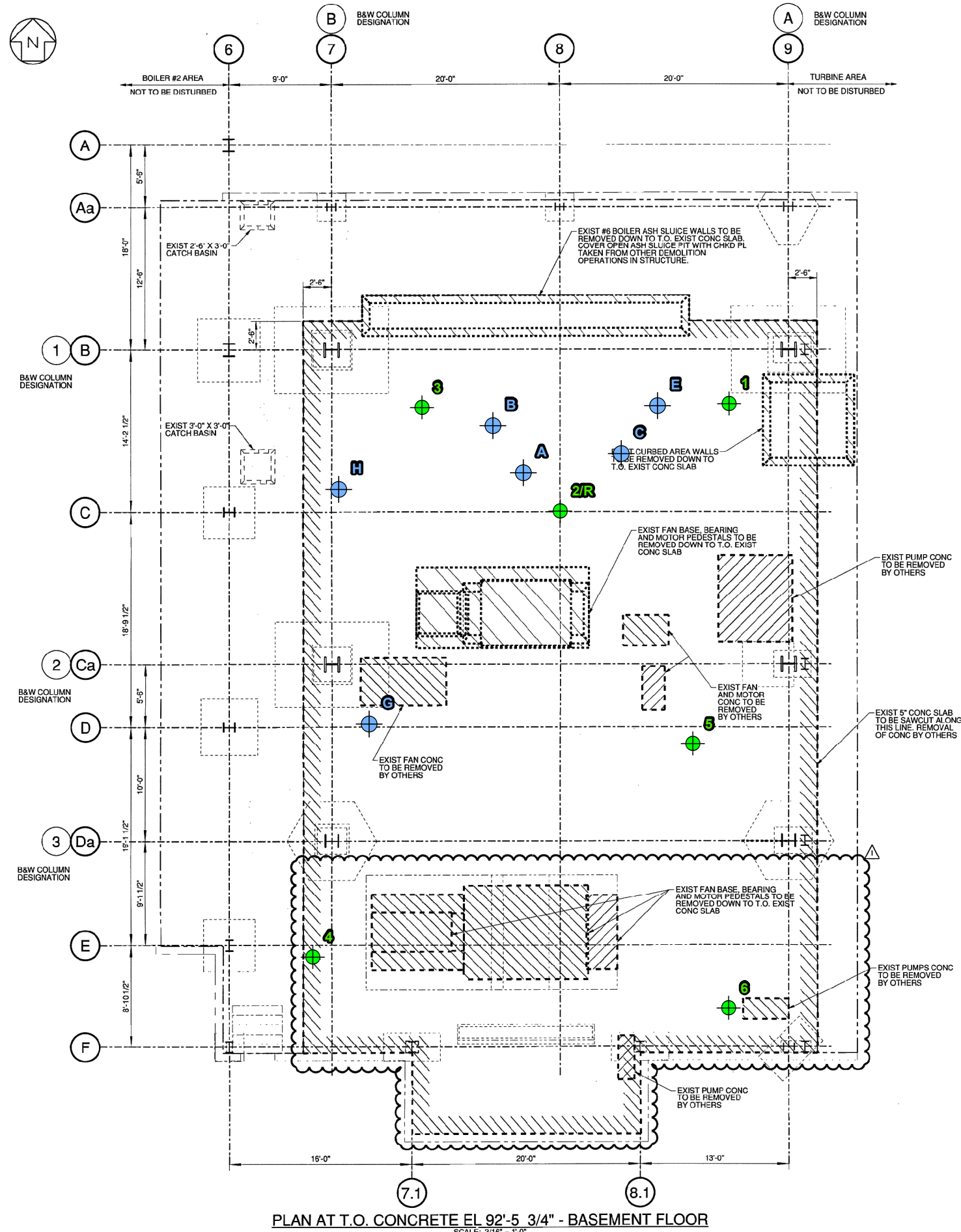


09-OCT-2018 K:\UTAC\1901490_UTAC_2019 Misc Engineering Services\CAD_GIS\040_GIS\mxd\1401830_FIG01_PROPERTY LOCATION MAP_091919.mxd T.J.F

Coordinate System: NAD 1983 StatePlane Wisconsin Central FIPS 4802 Feet

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G-P BROADWAY MILL		PROPERTY LOCATION MAP
BOILER 6 AREA	1904576	SEPTEMBER 2019
		FIGURE 2



PLAN AT T.O. CONCRETE EL 92'-5 3/4" - BASEMENT FLOOR
SCALE: 3/16" = 1'-0"

Legend

- Sample Locations (June 14, 2019)
- Sample Locations (September 23, 2019)

**SAMPLE LOCATIONS
GEORGIA-PACIFIC BROADWAY MILL
BOILER #6 AREA**

1919 S. BROADWAY
CITY OF GREEN BAY
BROWN COUNTY, WISCONSIN

Drawn: TJF	2/3/2020
Approved: RAM	2/3/2020
Scale: AS SHOWN	
Project Number: 1904576	
Figure Number: 3	

K:\Georgia-Pacific\Broadway Mill\2019 Proposals\Boiler 6 Env\GIS\Figure 2 - Sample Location.mxd

Table 1.
 Soil Analytical Summary
 Broadway Mill Boiler 6 Environmental Assessment
 Project No. 1904576

CAS #	Federal Regulatory Standards ³	Wisconsin Regulatory Standards ^{1,2}					Location	Sample 1	Sample 2	2R	2R	Sample 3	Sample 4	Sample 5	Sample 6	A	C	G	G
		TCLP	BTV	Non-Industrial DC	Industrial DC	GW	Date	6/14/19	6/14/19	9/23/19	9/23/19	6/14/19	6/14/19	6/14/19	6/14/19	9/23/19	9/23/19	9/23/19	9/23/19
							Depth (ft)	2-3	2-3	3-4	10-12	2-3	2-3	2-3	2-3	2-3	2-3	2-3	2-3
TOTAL METALS (detected analytes)⁴ (mg/kg)																			
Barium	7440-39-3	NA	364	15,300	100,000	164.8		--	13	--	--	--	--	--	--	--	--	--	--
Cadmium	7440-43-9	NA	1	71	985	0.752		--	0.089	--	--	--	--	--	--	--	--	--	--
Chromium ⁵	16065-83-1/18540-29-9	NA	NE	100,000/0.301	100,000/6.36	360,000 ⁶		--	7.0	--	--	--	--	--	--	--	--	--	--
Lead	7439-92-1	NA	52	400	800	27		--	640 *	2.9	4.8	--	--	4.6	--	1.2	20	1.1	4.9
TCLP METALS (detected analytes)⁴ (mg/L)																			
Barium	7440-39-3	100.0	NA	NA	NA	NA		0.18	0.23	--	--	0.21	0.25	0.28	0.68	--	--	--	--
Cadmium	7440-43-9	1.0	NA	NA	NA	NA		ND	ND	--	--	ND	ND	0.0034	ND	--	--	--	--
Lead	7439-92-1	5.0	NA	NA	NA	NA		ND	6.4 ^	ND	--	ND	0.044	ND	2.0	ND	ND	ND	--

Notes
 (mg/kg) = milligrams per kilogram; (µg/kg) = micrograms per kilogram; -- = not analyzed; DC = Direct Contact; GW = Groundwater; TCLP = Toxicity Characteristic Leaching Procedure;
 < = not detected above method detection limit; J = concentration between detection limit and reporting limit; BTV = Background Threshold Value; NA = Not Applicable; ND = Non Detect; NE = Not Established
¹ NR 720 RCL = Chapter NR 720, Wisconsin Administrative Code, Residual Contaminant Level
² RCLs & BTVs are based on USEPA methodology; presented in WDNr Guidance, Soil RCL Determinations using USEPA Regional Screening Level Web Calculator (RR-890) and summarized in the WDNr's R&R Program RCE Spreadsheet (December 2018).
³ TCLP Regulatory Standard = EPA regulation referenced in Chapter NR 661, Wisconsin Administrative Code, Hazardous Waste Identification and Listing
⁴ Only detected analytes are listed; refer to the laboratory analytical report for a full list of assessed analytes.
⁵ RCLs for chromium reported as Chromium III/Chromium VI; based on property history, it is anticipated that chromium detected on the Property is Chromium III, and as such, sample result was not considered an exceedence of the RCL.
⁶ GW Pathway RCL for Chromium III only.

Exceeds the NR 720 Non-Industrial Direct Contact RCL: **100** Exceeds the NR 720 Industrial Direct Contact RCL: **100** Exceeds the NR 720 Groundwater Pathway RCL: **100** Exceeds the BTV: **100*** Exceeds the TCLP Limit: **100^**

PHOTOGRAPHIC LOG

PHOTOGRAPH NO: 1	DATE: DECEMBER 31, 2019	GEI PROJECT NO: 1904576	CLIENT: GEORGIA PACIFIC
DIRECTION: W	SITE LOCATION: 1919 SOUTH BROADWAY STREET, GREEN BAY, WI 54304		
DESCRIPTION: Looking toward the historic location of Boiler 6 prior to removal of lead-impacted soil.			

PHOTOGRAPH NO: 2	DATE: JANUARY 2, 2020	GEI PROJECT NO: 1904576	CLIENT: GEORGIA PACIFIC
DIRECTION: NA	SITE LOCATION: 1919 SOUTH BROADWAY STREET, GREEN BAY, WI 54304		
DESCRIPTION: Looking toward the historic location of Boiler 6 following soil removal activities.			

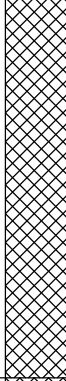




PHOTOGRAPHIC LOG

PHOTOGRAPH NO: 3	DATE: JANUARY 2, 2020	GEI PROJECT NO: 1904576	CLIENT: GEORGIA PACIFIC
DIRECTION: E	SITE LOCATION: 1919 SOUTH BROADWAY STREET, GREEN BAY, WI 54304		
DESCRIPTION: Looking toward the soil removed outside of the Sample 2 location. Three roll-off containers were filled with soil as a result of soil removal activities. Analytical results confirmed this soil could be disposed of as solid waste.			

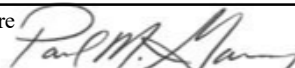
Route To: Watershed/Wastewater Waste Management
Remediation/Redevelopment Other

Facility/Project Name 1904576 - GP Broadway Mill Boiler 6			License/Permit/Monitoring Number		Boring Number Boring 2R	
Boring Drilled By: Name of crew chief (first, last) and Firm Dan Bendorf Probe Technologies			Date Drilling Started 9/23/2019		Date Drilling Completed 9/23/2019	
WI Unique Well No.		DNR Well ID No.	Common Well Name		Borehole Diameter 2.0 inches	
Local Grid Origin <input checked="" type="checkbox"/> (estimated: <input type="checkbox"/>) or Boring Location <input type="checkbox"/>			Final Static Water Level Feet		Surface Elevation Feet MSL	
State Plane N, E S/C/N			MSL Lat _____ "		Local Grid Location Feet <input type="checkbox"/> N <input type="checkbox"/> S	
1/4 of _____ 1/4 of Section _____, T _____ N, R _____			Long _____ "		Feet <input type="checkbox"/> E <input type="checkbox"/> W	

Facility ID		County Brown		County Code 5		Civil Town/City/ or Village Green Bay	
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Sample Number and Type	Length Att. & Recovered (in)	Blow Counts	Depth In Feet	Soil/Rock Description And Geologic Origin For Each Major Unit	U S C S	Graphic Log	Well Diagram	PID/FID	Soil Properties					RQD/ Comments
									Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200	
1 GP	48 36		1	Fill: Brown fine silty sand (SM)				0.0						
			2											
			3											
2 GP	48 48		4	Fill: Gray silty sand Wet at 6.0 feet				0.0						Lab Sample @ 3-4 ft
			5											
3 GP	48 48		6	Brown silty clay				0.0						Lab Sample @ 5-7 ft
			7											
			8											
			9											
			10	Reddish brown silty clay (CL)				0.0					Lab Sample @ 7-9 ft	
			11	Reddish brown silty clay (CL) - trace gravel				0.0						
			12	End of Boring				0.0						Lab Sample @ 10-12 ft





I hereby certify that the information on this form is true and correct to the best of my knowledge.

Signature 	Firm GEI Consultants, Inc. - 3159 Voyager Drive Green Bay, WI 54311 920-455-8200
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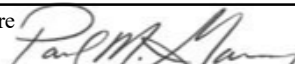
Route To: Watershed/Wastewater Waste Management
Remediation/Redevelopment Other

Facility/Project Name 1904576 - GP Broadway Mill Boiler 6		License/Permit/Monitoring Number		Boring Number Boring A	
Boring Drilled By: Name of crew chief (first, last) and Firm Dan Bendorf Probe Technologies		Date Drilling Started 9/23/2019		Date Drilling Completed 9/23/2019	
WI Unique Well No.		DNR Well ID No.		Common Well Name	
Final Static Water Level Feet		Surface Elevation Feet MSL		Borehole Diameter 2.0 inches	
Local Grid Origin <input checked="" type="checkbox"/> (estimated: <input type="checkbox"/>) or Boring Location <input type="checkbox"/> State Plane N, E S/C/N		MSL Lat _____" Long _____"		Local Grid Location Feet <input type="checkbox"/> N <input type="checkbox"/> S Feet <input type="checkbox"/> E <input type="checkbox"/> W	
1/4 of _____		1/4 of Section _____, T _____ N, R _____			

Facility ID	County Brown	County Code 5	Civil Town/City/ or Village Green Bay
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Sample Number and Type	Length Att. & Recovered (in)	Blow Counts	Depth In Feet	Soil/Rock Description And Geologic Origin For Each Major Unit	U S C S	Graphic Log	Well Diagram	PID/FID	Soil Properties					RQD/ Comments
									Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200	
1 GP	48 30		1	Fill: Brown silty fine sand (SM) - trace gravel				0.0						Lab Sample @ 2-3 ft
			2											
2 GP	48 24		4	Fill: Brown silty sand (SM) - trace gravel				1.2						Lab Sample @ 6-8 ft
			5											
3 GP	48		8	Fill: Brown silty fine sand to gray silty sand (SM) - trace gravel				0.0						Lab Sample @ 8-10 ft
			9											
			12	End of Boring										Lab Sample @ 10-12 ft

I hereby certify that the information on this form is true and correct to the best of my knowledge.

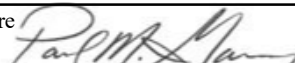
Signature 	Firm GEI Consultants, Inc. - 3159 Voyager Drive Green Bay, WI 54311 920-455-8200
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Route To: Watershed/Wastewater Waste Management
Remediation/Redevelopment Other

Facility/Project Name 1904576 - GP Broadway Mill Boiler 6			License/Permit/Monitoring Number		Boring Number Boring B		
Boring Drilled By: Name of crew chief (first, last) and Firm Dan Bendorf Probe Technologies			Date Drilling Started 9/23/2019		Date Drilling Completed 9/23/2019		
WI Unique Well No.			DNR Well ID No.		Common Well Name		
Final Static Water Level Feet			Surface Elevation Feet MSL		Borehole Diameter 2.0 inches		
Local Grid Origin <input checked="" type="checkbox"/> (estimated: <input type="checkbox"/>) or Boring Location <input type="checkbox"/> State Plane N, E S/C/N			MSL Lat _____" Long _____"		Local Grid Location Feet <input type="checkbox"/> N <input type="checkbox"/> S Feet <input type="checkbox"/> E <input type="checkbox"/> W		
1/4 of		1/4 of Section		T		N, R	
Facility ID		County Brown		County Code 5		Civil Town/City/ or Village Green Bay	

Sample Number and Type	Length Att. & Recovered (in)	Blow Counts	Depth In Feet	Soil/Rock Description And Geologic Origin For Each Major Unit	U S C S	Graphic Log	Well Diagram	PID/FID	Soil Properties					RQD/ Comments
									Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200	
1 GP	48 36		1	Fill: Brown silty fine sand (SM)				0.0						Lab Sample @ 2-3 ft
2 GP	48 36		4	Fill: Dark gray silty fine sand (SM) - wet										
			5	Possible perched water at 5.0 feet										Lab Sample @ 5-7 ft
			7	Reddish brown silty clay (CL) - trace gravel Obstruction at 7.0 feet End of Boring				0.0						

I hereby certify that the information on this form is true and correct to the best of my knowledge.

Signature 	Firm GEI Consultants, Inc. - 3159 Voyager Drive Green Bay, WI 54311 920-455-8200
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Route To: Watershed/Wastewater Waste Management
Remediation/Redevelopment Other

Facility/Project Name 1904576 - GP Broadway Mill Boiler 6			License/Permit/Monitoring Number		Boring Number Boring C		
Boring Drilled By: Name of crew chief (first, last) and Firm Dan Bendorf Probe Technologies			Date Drilling Started 9/23/2019		Date Drilling Completed 9/23/2019		
WI Unique Well No.			DNR Well ID No.		Common Well Name		
Final Static Water Level Feet			Surface Elevation Feet MSL		Borehole Diameter 2.0 inches		
Local Grid Origin <input checked="" type="checkbox"/> (estimated: <input type="checkbox"/>) or Boring Location <input type="checkbox"/> State Plane N, E S/C/N			MSL Lat _____" Long _____"		Local Grid Location Feet <input type="checkbox"/> N <input type="checkbox"/> E <input type="checkbox"/> S <input type="checkbox"/> W		
1/4 of		1/4 of Section		T		N, R	
Facility ID		County Brown		County Code 5		Civil Town/City/ or Village Green Bay	

Sample Number and Type	Length Att. & Recovered (in)	Blow Counts	Depth In Feet	Soil/Rock Description And Geologic Origin For Each Major Unit	U S C S	Graphic Log	Well Diagram	PID/FID	Soil Properties					RQD/ Comments
									Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200	
1 GP	48 20		1	Fill: Brown silty fine sand (SM) - trace gravel				0.0						Lab Sample @ 2-3 ft
2 GP	48 30		4	Fill: Brown silty clay (CL) - trace gravel				0.0						Lab Sample @ 5-7 ft
			6	Gray silty sand (SM)										
			7	Brown silty clay (CL)				0.0						Lab Sample @ 7-8 ft
			8	End of Boring										

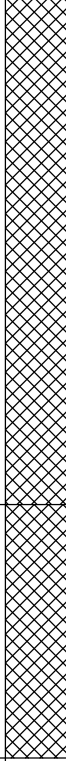
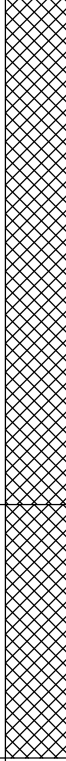
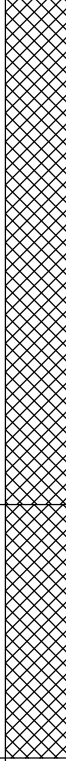
I hereby certify that the information on this form is true and correct to the best of my knowledge.

Signature 	Firm GEI Consultants, Inc. - 3159 Voyager Drive Green Bay, WI 54311 920-455-8200
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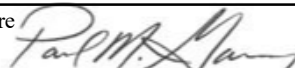
Route To: Watershed/Wastewater Waste Management
Remediation/Redevelopment Other

Facility/Project Name 1904576 - GP Broadway Mill Boiler 6			License/Permit/Monitoring Number		Boring Number Boring E	
Boring Drilled By: Name of crew chief (first, last) and Firm Dan Bendorf Probe Technologies			Date Drilling Started 9/23/2019		Date Drilling Completed 9/23/2019	
WI Unique Well No.			DNR Well ID No.		Common Well Name	
Final Static Water Level Feet			Surface Elevation Feet MSL		Borehole Diameter 2.0 inches	
Local Grid Origin <input checked="" type="checkbox"/> (estimated: <input type="checkbox"/>) or Boring Location <input type="checkbox"/> State Plane N, E S/C/N			MSL Lat _____" Long _____"		Local Grid Location Feet <input type="checkbox"/> N <input type="checkbox"/> S <input type="checkbox"/> E <input type="checkbox"/> W	
1/4 of _____			1/4 of Section _____, T _____ N, R _____			

Facility ID		County Brown	County Code 5	Civil Town/City/ or Village Green Bay
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Sample Number and Type	Length Att. & Recovered (in)	Blow Counts	Depth In Feet	Soil/Rock Description And Geologic Origin For Each Major Unit	U S C S	Graphic Log	Well Diagram	PID/FID	Soil Properties					RQD/ Comments		
									Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200			
1 GP	48 23		1	Fill: Brown silty fine sand (SM)				0.0							Lab Sample @ 2-3	
			2													0.0
			3													
2 GP	48 38		4	Wet at 6.0 feet				0.0						Lab Sample @ 5-7		
			5													
			6													
3 GP	48 48		7	Fill: Brown silty fine sand (SM) - wet				0.0								
			8													
			9													
			10													
			11													
			12													

I hereby certify that the information on this form is true and correct to the best of my knowledge.


Signature 	Firm GEI Consultants, Inc. - 3159 Voyager Drive Green Bay, WI 54311 920-455-8200
--	--

Route To: Watershed/Wastewater Waste Management
Remediation/Redevelopment Other

Facility/Project Name 1904576 - GP Broadway Mill Boiler 6			License/Permit/Monitoring Number		Boring Number Boring G		
Boring Drilled By: Name of crew chief (first, last) and Firm Dan Bendorf Probe Technologies			Date Drilling Started 9/23/2019		Date Drilling Completed 9/23/2019		
WI Unique Well No.			DNR Well ID No.		Common Well Name		
Final Static Water Level Feet			Surface Elevation Feet MSL		Borehole Diameter 2.0 inches		
Local Grid Origin <input checked="" type="checkbox"/> (estimated: <input type="checkbox"/>) or Boring Location <input type="checkbox"/> State Plane N, E S/C/N			MSL Lat _____" Long _____"		Local Grid Location Feet <input type="checkbox"/> N <input type="checkbox"/> S Feet <input type="checkbox"/> E <input type="checkbox"/> W		
1/4 of		1/4 of Section		T		N, R	
Facility ID		County Brown		County Code 5		Civil Town/City/ or Village Green Bay	



Sample Number and Type	Length Att. & Recovered (in)	Blow Counts	Depth In Feet	Soil/Rock Description And Geologic Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	PID/FID	Soil Properties					RQD/ Comments
									Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200	
1 GP	48 36		1 2 3	Fill: Brown fine silty sand (SM)				0.0						Lab Sample @ 2-3 ft
2 GP	48 15		4 5 6 7	Fill: Brown fine silty sand (SM) - wet				0.0						Lab Sample @ 4-8 ft
3 GP	48		8 9 10 11 12	Reddish brown silty clay (CL) - trace gravel				0.0						Lab Sample @ 8-9 ft
				End of Boring				0.0						Lab Sample @ 10-12 ft

I hereby certify that the information on this form is true and correct to the best of my knowledge.

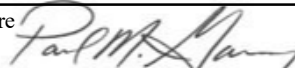
Signature 	Firm GEI Consultants, Inc. - 3159 Voyager Drive Green Bay, WI 54311 920-455-8200
---	---

Route To: Watershed/Wastewater Waste Management
Remediation/Redevelopment Other

Facility/Project Name 1904576 - GP Broadway Mill Boiler 6			License/Permit/Monitoring Number		Boring Number Boring H		
Boring Drilled By: Name of crew chief (first, last) and Firm Dan Bendorf Probe Technologies			Date Drilling Started 9/23/2019		Date Drilling Completed 9/23/2019		
WI Unique Well No.			DNR Well ID No.		Common Well Name		
Final Static Water Level Feet			Surface Elevation Feet MSL		Borehole Diameter 2.0 inches		
Local Grid Origin <input checked="" type="checkbox"/> (estimated: <input type="checkbox"/>) or Boring Location <input type="checkbox"/> State Plane N, E S/C/N			MSL Lat _____" Long _____"		Local Grid Location Feet <input type="checkbox"/> N <input type="checkbox"/> S Feet <input type="checkbox"/> E <input type="checkbox"/> W		
1/4 of		1/4 of Section		T		N, R	
Facility ID		County Brown		County Code 5		Civil Town/City/ or Village Green Bay	

Sample Number and Type	Length Att. & Recovered (in)	Blow Counts	Depth In Feet	Soil/Rock Description And Geologic Origin For Each Major Unit	U S C S	Graphic Log	Well Diagram	PID/FID	Soil Properties					RQD/ Comments
									Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200	
1 GP	48 40		1	Fill: Brown silty fine sand (SM)				0.0						
			2					0.0						
			3	Fill: Brown fine to coarse sand (SM) - little gravel Rubble at 4.0 feet End of Boring										
			4											

I hereby certify that the information on this form is true and correct to the best of my knowledge.

Signature 	Firm GEI Consultants, Inc. - 3159 Voyager Drive Green Bay, WI 54311 920-455-8200
--	--



UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number WID006136659	2. Page 1 of 1	3. Emergency Response Phone 800-424-9300	4. Manifest Tracking Number 020107232 JJK		
5. Generator's Name and Mailing Address Georgia Pacific Consumer Operations, LLC 1919 S. Broadway Street Green Bay, WI 54304				Generator's Site Address (if different than mailing address)			
Generator's Phone: 920-438-4243							
6. Transporter 1 Company Name EMCO Chemical Distributors, Inc.			262-658-4000	U.S. EPA ID Number ILD005070495			
7. Transporter 2 Company Name EMCO Chemical Distributors, Inc.			262-658-4000	U.S. EPA ID Number ILD005070495			
8. Designated Facility Name and Site Address Tradebe Treatment and Recycling of Wisconsin 5811 W. Hemlock Street Milwaukee, WI 53223				U.S. EPA ID Number WID988580056			
Facility's Phone: 4147609175							
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
		No.	Type				
X	RQ, NA3077, Hazardous waste, solid, n.o.s., 9, III, (Lead), (Boiler 6 RCRA Soil) JMD	12	DM	7200	P	D008	
X	RQ, UN3266, Waste Corrosive liquid, basic, inorganic, n.o.s., 8, II, (Sodium Metasilicate, 2-Butoxyethanol)	1	DF	250	P	D002	
X	UN1993, Waste Flammable liquids, n.o.s., 3, II, (Acetone, Naphtha)	1	DM	300	P	D001	F003
X	RQ, UN1993, Waste Flammable liquids, n.o.s., 3, II, (Acetone, Naphtha)	1	DM	150	P	D001	D035
						F003	F006
14. Special Handling Instructions and Additional Information 1 - 1000242390- Soil c/w/ Lead 3 - 20270286-LP02- 20270286-LP02 Consult ERG# 171, 154, 128 2 - 1000243872- Solvo Special 6031 1 - 20270286-LP03- 20270286-LP03 128							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable International and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Offeror's Printed/Typed Name Jacquelyn Pomroy				Signature <i>Jacquelyn Pomroy</i>		Month Day Year 01 28 20	
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____							
17. Transporter Acknowledgment of Receipt of Materials							
Transporter 1 Printed/Typed Name RODNEY T WEMBER				Signature <i>Rodney T Wember</i>		Month Day Year 01 28 20	
Transporter 2 Printed/Typed Name Robert Morn				Signature <i>Robert Morn</i>		Month Day Year 1 31 20	
18. Discrepancy							
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
18b. Alternate Facility (or Generator)				Manifest Reference Number: _____ U.S. EPA ID Number _____			
Facility's Phone: _____							
18c. Signature of Alternate Facility (or Generator)						Month Day Year	
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1. H141		2. H061		3. H141		4. H061	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a							
Printed/Typed Name Denise Michalski				Signature <i>Denise Michalski</i>		Month Day Year 1 31 20	

IWMS LAN-BAN CERTIFICATION FORM

Generator Name: Georgia Pacific Consumer Operations, LLC
 Address: 1919 S. Broadway Street
 Green Bay, WI 54304

Facility Name: Tradebe Treatment and Recycling of W
 Address: 5611 W. Hemlock Street
 Milwaukee, WI 53223

EPAID: WID006136659

EPAID: WID988580056

Manifest Doc. No.: 020107232

Manifest Page No. 1 Manifest Line Item: 1 EPA Waste Codes: D008,

Common Name: Soil c/w Lead

Approval #: 1000242390

Generating Process: GP Construction Dig Site

(Boiler 6 RCRA Soil)

Constituents Contained In The Waste:

Min: Max:

1- Soil	100	0
2- Lead	5	7PP M

Manifest Page No. 1 Manifest Line Item: 2 EPA Waste Codes: D002,

Common Name: Solvox Special 6031

Approval #: 1000243872

Generating Process: Cleaning & Sanitizing Pulp/Paper Mfg.

Constituents Contained In The Waste:

Min: Max:

1- Alcohol Ethoxylate	1	10
2- Water	80	90
3- 2-butoxyethanol	1	10
4- Sodium Metasilicate, Anhydrous	1	5
5- Sodium Cumenesulfonate	1	3

Manifest Page No. 1 Manifest Line Item: 3 EPA Waste Codes: D001, D035, F003, F005,

Common Name: 20270286-LP02

Approval #: 20270286-LP02

Generating Process: Lab Pack

Constituents Contained In The Waste:

Min: Max:

1- Naphtha	0	20
2- Acetone	0	20
3- Methyl Ethyl Ketone	0	20
4- Naphtha	0	20
5- Xylene	0	20
6- Toluene	0	20

Manifest Page No. 1 Manifest Line Item: 4 EPA Waste Codes: D001, F003, D035, F005,

Common Name: 20270286-LP03

Approval #: 20270286-LP03

Generating Process: Lab Pack

Constituents Contained In The Waste:

Min: Max:

1- Distillate	0	20
2- Acetone	0	20
3- Naphtha	0	20
4- Methyl Ethyl Ketone	0	20
5- Toluene	0	20
6- Mineral Spirits	0	20
7- 2 butoxyethanol	0	20

I hereby certify that all information submitted on this and all associated documents is complete and accurate to the best of my knowledge and information

GENERATOR SIGNATURE

Suzanne R. Daner

TITLE *Enviro. Engineer*

PRINTED NAME

Suzanne R. Daner

DATE *1-28-20*

NON-HAZARDOUS WASTE MANIFEST

1 Generator ID Number

2 Page 1 of

3 Emergency Response Phone (EOG) 814-320-4

4 Waste Tracking Number

CES 156057

5. Generator's Name and Mailing Address
Georgia-Pacific Consumer Products LP
 1919 S Broadway
 Green Bay Wisconsin 54304 (920) 439-6821
 Generator's Phone

Generators Site Address (if different than mailing address)
Georgia-Pacific Consumer Products LP
 1919 S Broadway
 Green Bay Wisconsin 54304

6 Transporter 1 Company Name
Covanta Environmental Solutions Carriers II, LLC

U.S. EPA ID Number
WIR000165399

7 Transporter 2 Company Name

U.S. EPA ID Number

8 Designated Facility Name and Site Address
Ridgeview RDF
 6207 Hempton Lake Rd.
 Whitewater WI 54247 (920) 732-4473
 Facility's Phone

U.S. EPA ID Number

9. Waste Shipping Name and Description	10. Containers		11 Total Quantity	12. Unit Wt./Vol.
	No.	Type		
1 Non-RCRA, Non-DOT Regulated Material	001	CM	20	Y
2				
3				
4				

13. Special Handling Instructions and Additional Information

132629WI contaminated soil CWT: N/A PO#:

132629WI

RollOff 1

Trailer # _____
 Emergency Response Guide On board
 See arrival time _____
 See departure time _____
 www.covanta.com

14. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste

Generator's Officer's Printed/Typed Name: **Suzanne Romero** Signature: *Suzanne Romero* Month: **01** Day: **15** Year: **2020**

15. International Shipments: Import to U.S. Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____

16. Transporter Acknowledgment of Receipt of Materials
 Transporter 1 Printed/Typed Name: **KEITH A CHARLES** Signature: *Keith Charles* Month: **01** Day: **15** Year: **2020**

Transporter 2 Printed/Typed Name: _____ Signature: _____ Month: _____ Day: _____ Year: _____

17. Discrepancy
 17a. Discrepancy Indication Space Quantity Type Residue Partial Rejection Full Rejection

17b. Alternate Facility (or Generator): _____ Manifest Reference Number: _____ U.S. EPA ID Number: _____

17c. Signature of Alternate Facility (or Generator): _____ Month: _____ Day: _____ Year: _____

18 Designated Facility Owner or Operator Certification of receipt of materials covered by the manifest except as noted in Item 17a
 Printed/Typed Name: _____ Signature: *[Signature]* Month: **1** Day: **15** Year: **2020**

GENERATOR
INT'L
TRANSPORTER
DESIGNATED FACILITY



Ridgeview RDF
 6207 Hempton Lake Road
 Whitelaw, WI, 54247
 Ph:

Original
 Ticket# 1099279

Customer Name COVANTAENVIRO COVANTA FOX VAL Carrier COVANTA
 Ticket Date 01/15/2020 Vehicle# 235
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0001444
 State Waste Code A-24-06 Gen EPA ID
 Manifest * Grid
 Destination SOUTH
 PO
 Profile 132629WI (NON RCRA SOIL WM012A)
 Generator 136-GEORGIAPAC1919 GEORGIA PACIFIC CONSUMER OPERATIONS LLC

Volume

	Time	Scale	Operator	Inbound	Gross	77540 lb
In	01/15/2020 14:44:39	Scale1	ljohanek		Tare	33940 lb
Out	01/15/2020 15:05:25	Scale1	ljohanek		Net	43600 lb
					Tons	21.80

Comments

Hours of Operation: M-F 7:00-4:00 Saturday 7:00-12:00

Product	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 Cont Soil Sp. W.-T	100	21.80	Tons				
2 ENVT-ENVIRONMENTAL	100	21.80	Tons				
3 WWMT-WASTE WATER M	100	21.80	Tons				

Total Fees
 Total Ticket

Driver's Signature

Rolls off 1

SC100546

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number

2. Page 1 of

3. Emergency Response Phone (800) 814-1204

4. Waste Tracking Number

CES 156070

5. Generator's Name and Mailing Address Georgia-Pacific Consumer Products LP 1919 S Broadway

Generator's Site Address (if different than mailing address) Georgia-Pacific Consumer Products LP 1919 S Broadway

Green Bay Wisconsin 54304 (920) 435-8821 Generator's Phone:

Green Bay Wisconsin 54304

6. Transporter 1 Company Name Covanta Environmental Solutions Carriers II, LLC

U.S. EPA ID Number WIR000165399

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address Ridgeview RDF

U.S. EPA ID Number

6207 Hempron Lake Rd. Whitelaw WI 54247 (920) 732-4473 Facility's Phone:

9. Waste Shipping Name and Description

10. Containers

11. Total Quantity

12. Unit Wt./Vol.

1. Non-RCRA, Non-DOT Regulated Material

001 CM 20 Y

2.

3.

4.

13. Special Handling Instructions and Additional Information

132629WI contaminated soil CWT: N/A PO#:

132629 WI

Rolloff 3

Jackie 920 606 3288

Trailer # _____ Emergency Response Guide On-board Site arrival time _____ Site departure time _____ www.covanta.com

14. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.

Generator's/Officer's Printed/Typed Name

Signature

Month Day Year

Sacquelyn Bomerville

[Signature]

1 15 20

15. International Shipments Import to U.S. Export from U.S.

Port of entry/exit:

Transporter Signature (for exports only):

Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Signature

Month Day Year

Keith A Charles

[Signature]

01 15 18

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space Quantity Type Residue Partial Rejection Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name

Signature

Month Day Year

Cindy Nissen

[Signature]

2 3 20

GENERATOR

INTL

TRANSPORTER

DESIGNATED FACILITY



Valley Trail Landfill
 N9101 Willard Road
 Berlin, WI, 54923
 Ph: 920-361-4995

Reprint
 Ticket# 1189595

Customer Name	COVANTAENVIRO COVANTA FOX VAL	Carrier	Covanta	Volume
Ticket Date	02/03/2020	Vehicle#	235	
Payment Type	Credit Account	Container		
Manual Ticket#		Driver		
Hauling Ticket#		Check#		
Route		Billing #	0001160	
State Waste Code	A-24-06	Gen EPA ID		
Manifest	156070			
Destination		Grid		
PO				
Profile	132629WI (NON RCRA SOIL WM012A)			
Generator	136-GEORGIAPAC1919 GEORGIA PACIFIC CONSUMER OPERATIONS LLC			

	Time	Scale	Operator	Inbound	Gross	
In	02/03/2020 07:31:02	scale	cnissen			71240 lb
Out	02/03/2020 07:45:39	scale	cnissen		Tare	36860 lb
					Net	34380 lb
					Tons	17.19

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Sp. W.-T	100	17.19	Tons				
2 ENVT-ENVIRONMENTAL	100	17.19	Tons				
3 WWMT-WASTE WATER M	100	17.19	Tons				

Rolloff 3

Total Tax
 Total Ticket

Driver's Signature



Valley Trail Landfill
 N9101 Willard Road
 Berlin, WI, 54923
 Ph: 920-361-4995

Reprint
 Ticket# 1188638

Customer Name COVANTAENVIRO COVANTA FOX VAL Carrier Covanta
 Ticket Date 01/20/2020 Vehicle# 235 Volume
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0001160
 State Waste Code A-24-06 Gen EPA ID
 Manifest 156069
 Destination Grid
 PO
 Profile 132629WI (NON RCRA SOIL WM012A)
 Generator 136-GEORGIA PAC1919 GEORGIA PACIFIC CONSUMER OPERATIONS LLC

	Time	Scale	Operator	Inbound	Gross	68780 lb
In	01/20/2020 07:37:33	scale	cnissen		Tare	34180 lb
Out	01/20/2020 07:54:55	scale	cnissen		Net	34600 lb
					Tons	17.30

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Sp. W.-T	100	17.30	Tons				
2 ENVT-ENVIRONMENTAL	100	17.30	Tons				
3 WWMT-WASTE WATER M	100	17.30	Tons				

Total Tax
 Total Ticket

Driver's Signature

Roll off 2

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number

2. Page 1 of

3. Emergency Response Phone

4. Waste Tracking Number

(800) 814-1204

CES

156069

5. Generator's Name and Mailing Address
Georgia-Pacific Consumer Products LP
1919 S Broadway
Green Bay Wisconsin 54304 (920) 435-8821
Generator's Phone:

Generator's Site Address (if different than mailing address)
Georgia-Pacific Consumer Products LP
1919 S Broadway
Green Bay Wisconsin 54304

6. Transporter 1 Company Name
Covanta Environmental Solutions Carriers II, LLC

U.S. EPA ID Number
WI0000165399

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
Ridgeview RDF
6207 Hampton Lake Rd.
Whitefish WI 54247 (920) 732-4473
Facility's Phone:

U.S. EPA ID Number

9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt./Vol.
	No.	Type		
1. Non-RCRA, Non-DDT Regulated Material	001	CM	20	Y
2.				
3.				
4.				

13. Special Handling Instructions and Additional Information

1 132629WI contaminated soil CWT: N/A PCH:

132629WI Rolloff 2

Trailer # _____
Emergency Response Guide On-board
Site arrival time _____
Site departure time _____
www.covanta.com

14. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.

Generator's/Offeror's Printed/Typed Name: Jacqueline Romerville
Signature: [Signature]
Month: 1 Day: 15 Year: 20

15. International Shipments Import to U.S. Export from U.S. Port of entry/exit: _____
Transporter Signature (for exports only): _____ Date leaving U.S.: _____

16. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Keith A. Charles
Signature: [Signature]
Month: 01 Day: 05 Year: 2020
Transporter 2 Printed/Typed Name: _____
Signature: _____
Month: _____ Day: _____ Year: _____

17. Discrepancy
17a. Discrepancy Indication Space Quantity Type Residue Partial Rejection Full Rejection

17b. Alternate Facility (or Generator) Manifest Reference Number: _____ U.S. EPA ID Number: _____
Facility's Phone: _____

17c. Signature of Alternate Facility (or Generator) _____
Month: _____ Day: _____ Year: _____

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a
Printed/Typed Name: _____ Signature: _____
Month: _____ Day: _____ Year: _____

GENERATOR

INT'L

TRANSPORTER

DESIGNATED FACILITY



Ridgeview RDF
 6207 Hempton Lake Road
 Whitelaw, WI, 54247
 Ph:

Original
 Ticket# 1097730

Customer Name COVANTAENVIRO COVANTA FOX VAL Carrier SOPER
 Ticket Date 01/03/2020 Vehicle# 55 Volume
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0001444
 State Waste Code A-24-06 Gen EPA ID
 Manifest * WMNA-19 Grid
 Destination SOUTH
 PO
 Profile 132629WI (NON RCRA SOIL WM012A)
 Generator 136-GEORGIA PACIFIC CONSUMER OPERATIONS LLC

	Time	Scale	Operator	Inbound	Gross	70180 lb
In	01/03/2020 14:11:10	Scale1	ljohanek		Tare	28520 lb
Out	01/03/2020 14:25:24	Scale1	ljohanek		Net	41660 lb
					Tons	20.83

Comments

Hours of Operation: M-F 7:00-4:00 Saturday 7:00-12:00

Product	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 Cont Soil Sp. W.-T	100	20.83	Tons				
2 ENVT-ENVIRONMENTAL	100	20.83	Tons				
3 WWMT-WASTE WATER M	100	20.83	Tons				

Total Fees
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST

NON-HAZARDOUS MANIFEST		1. Generator's US EPA ID No. WIDC06136659	Manifest Doc No.		2. Page 1 of		
3. Generator's Mailing Address: Georgia Pacific Consumer Ops LLC 1919 S Broadway Green Bay, WI 54304		Generator's Site Address (if different than mailing): Georgia Pacific Consumer Ops LLC 1919 S Broadway GREEN BAY, WI 54304		A. Manifest Number WMNA-19		B. State Generator's ID	
4. Generator's Phone 920-438-4243		5. Transporter 1 Company Name SUPER TRUCKING		6. US EPA ID Number		C. State Transporter's ID 15284	
7. Transporter 2 Company Name		8. US EPA ID Number		D. Transporter's Phone 920.233.4869		E. State Transporter's ID	
9. Designated Facility Name and Site Address Ridgeview RDF 6207 Hempton Lake Rd Whitelaw, WI 54247		10. US EPA ID Number		F. Transporter's Phone		G. State Facility ID 436003260	
				H. State Facility Phone 920.796.6007			
GENERATOR	11. Description of Waste Materials		12. Containers		13. Total Quantity	14. Unit Wt./Vol.	I. Misc. Comments
	a. Non-RCRA soil		No.	Type			
	WM Profile # 132629WI		001	DT	18	YD	
	b.						
	WM Profile #						
TRANSPORTER	c.						
	WM Profile #						
	d.						
	WM Profile #						
	J. Additional Descriptions for Materials Listed Above		K. Disposal Location				
BILL TO:		Cell	Level				
		Grid					
15. Special Handling Instructions and Additional Information Truck # 55							
Purchase Order # CONTRACT 01626879		EMERGENCY CONTACT / PHONE NO.:		Jacquelyn Pomerville 920-438-4243			
16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.							
Printed Name Jacquelyn Pomerville		Signature "On behalf of" <i>Jacquelyn Pomerville</i>			Month 12	Day 19	Year 19
17. Transporter 1 Acknowledgement of Receipt of Materials							
Printed Name Jon Schmude		Signature <i>Jon Schmude</i>			Month 1	Day 3	Year 20
18. Transporter 2 Acknowledgement of Receipt of Materials							
Printed Name		Signature			Month	Day	Year
19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above.							
20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest.							
Printed Name		Signature <i>[Signature]</i>			Month 1	Day 3	Year 20

*Not the receiving facility.
JMP 1-7-20



NON-HAZARDOUS MANIFEST

NON-HAZARDOUS MANIFEST		1. Generator's US EPA ID No. WID006136659	Manifest Doc No.		2. Page 1 of		
3. Generator's Mailing Address: Georgia Pacific Consumer Ops LLC 1919 S Broadway Green Bay, WI 54304		Generator's Site Address (if different than mailing): Georgia Pacific Consumer Ops LLC 1919 S Broadway GREEN BAY, WI 54304		A. Manifest Number WMNA-18		B. State Generator's ID	
4. Generator's Phone 920-438-4243		5. Transporter 1 Company Name SUPER TRUCKING		6. US EPA ID Number		C. State Transporter's ID 15284	
7. Transporter 2 Company Name		8. US EPA ID Number		D. Transporter's Phone 920.233.4869		E. State Transporter's ID	
9. Designated Facility Name and Site Address Ridgeview RDF 6207 Hempton Lake Rd Whitelaw, WI 54247		10. US EPA ID Number		F. Transporter's Phone		G. State Facility ID 436003260	
				H. State Facility Phone 920.796.6007			
GENERATOR	11. Description of Waste Materials		12. Containers		13. Total Quantity	14. Unit Wt./Vol.	
	a. Non-RCRA soil		No.	Type			
	WM Profile # 132629WI		001	DT	18	YD	I. Misc. Comments
	b.						
	WM Profile #						
	c.						
WM Profile #							
d.							
WM Profile #							
J. Additional Descriptions for Materials Listed Above		K. Disposal Location					
BILL TO:		Cell		Level			
		Grid					
15. Special Handling Instructions and Additional Information Truck # 55							
Purchase Order # CONTRACT 01626879		EMERGENCY CONTACT / PHONE NO.:		Jacquelyn Pomerville 920-438-4243			
16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.							
Printed Name: Jacquelyn Pomerville		Signature "On behalf of" <i>Jacquelyn Pomerville</i>			Month 12	Day 19	Year 19
17. Transporter 1 Acknowledgement of Receipt of Materials							
Printed Name Jon Schumde		Signature <i>Jon Schumde</i>			Month 1	Day 3	Year 20
18. Transporter 2 Acknowledgement of Receipt of Materials							
Printed Name		Signature			Month	Day	Year
19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above.							
20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest.							
Printed Name		Signature <i>[Signature]</i>			Month 1	Day 3	Year 20

GENERATOR
TRANSPORTER
FACILITY



Ridgeview RDF
 6207 Hempton Lake Road
 Whitelaw, WI, 54247
 Ph:

Original
 Ticket# 1097700

Customer Name	COVANTAENVIRO COVANTA FOX VAL	Carrier	SOPER	Volume
Ticket Date	01/03/2020	Vehicle#	55	
Payment Type	Credit Account	Container		
Manual Ticket#		Driver		
Hauling Ticket#		Check#		
Route		Billing #	0001444	
State Waste Code	A-24-06	Gen EPA ID		
Manifest	* WMNA-1	Grid		
Destination	SOUTH			
PO				
Profile	132629WI (NON RCRA SOIL WM012A)			
Generator	136-GEORGIA PAC1919	GEORGIA PACIFIC CONSUMER OPERATIONS LLC		

	Time	Scale	Operator	Inbound	Gross	75120 lb
In	01/03/2020 12:03:12	Scale1	ljohanek		Tare	28120 lb
Out	01/03/2020 12:17:13	Scale1	ljohanek		Net	47000 lb
					Tons	23.50

Comments

Hours of Operation: M-F 7:00-4:00 Saturday 7:00-12:00

Product	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 Cont Soil Sp. W.-T	100	23.50	Tons				
2 ENVT-ENVIRONMENTAL	100	23.50	Tons				
3 WWMT-WASTE WATER M	100	23.50	Tons				

Total Fees
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST

NON-HAZARDOUS MANIFEST		1. Generator's US EPA ID No. WI10006136659	Manifest Doc No.	2. Page 1 of		
3. Generator's Mailing Address: Georgia Pacific Consumer Ops LLC 1919 S Broadway Green Bay, WI 54304		Generator's Site Address (if different than mailing): Georgia Pacific Consumer Ops LLC 1919 S Broadway GREEN BAY, WI 54304		A. Manifest Number WMNA-01		
4. Generator's Phone 920-438-4243		B. State Generator's ID				
5. Transporter 1 Company Name SOPER TRUCKING		6. US EPA ID Number		C. State Transporter's ID 15284		
7. Transporter 2 Company Name		8. US EPA ID Number		D. Transporter's Phone 920.233.4869		
9. Designated Facility Name and Site Address Ridgeview RDF 6207 Hempton Lake Rd Whitelaw, WI 54247		10. US EPA ID Number		E. State Transporter's ID		
				F. Transporter's Phone		
				G. State Facility ID 436003260		
				H. State Facility Phone 920.796.6007		
GENERATOR	11. Description of Waste Materials		12. Containers	13. Total Quantity	14. Unit Wt./Vol.	I. Misc. Comments
	a. Non-RCRA soil		No. Type			
	WM Profile # 132629WI		001 DT	18	YD	
	b.					
	WM Profile #					
TRANSPORTER	c.					
	WM Profile #					
	d.					
	WM Profile #					
	J. Additional Descriptions for Materials Listed Above		K. Disposal Location			
BILL TO:		Cell		Level		
		Grid				
15. Special Handling Instructions and Additional Information Truck # 55						
Purchase Order # CONTRACT 01626879		EMERGENCY CONTACT / PHONE NO.:		Jacquelyn Pomerville 920-438-4243		
16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.						
Printed Name Jacquelyn Pomerville		Signature "On behalf of" <i>Jacquelyn Pomerville</i>		Month 12	Day 19	Year 19
17. Transporter 1 Acknowledgement of Receipt of Materials						
Printed Name Tom Schmude		Signature <i>Tom Schmude</i>		Month 12	Day 3	Year 20
18. Transporter 2 Acknowledgement of Receipt of Materials						
Printed Name		Signature		Month	Day	Year
19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above.						
20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest.						
Printed Name		Signature <i>John</i>		Month 12	Day 03	Year 2001



Ridgeview RDF
 6207 Hempton Lake Road
 Whitelaw, WI, 54247
 Ph:

Original
 Ticket# 1097646

Customer Name COVANTAENVIRO COVANTA FOX VAL Carrier SOPER
 Ticket Date 01/03/2020 Vehicle# 55 Volume
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0001444
 State Waste Code A-24-06 Gen EPA ID
 Manifest * WMNA - O Grid
 Destination SOUTH
 PO
 Profile 132629WI (NON RCRA SOIL WM012A)
 Generator 136-GEORGIAPAC1919 GEORGIA PACIFIC CONSUMER OPERATIONS LLC

	Time	Scale	Operator	Inbound	Gross	72400 lb
In	01/03/2020 08:18:37	Scale1	ljohanek		Tare	28180 lb
Out	01/03/2020 08:31:39	Scale1	ljohanek		Net	44220 lb
					Tons	22.11

Comments

Hours of Operation: M-F 7:00-4:00 Saturday 7:00-12:00

Product	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 Cont Soil Sp. W.-T	100	22.11	Tons				
2 ENVT-ENVIRONMENTAL	100	22.11	Tons				
3 WWMT-WASTE WATER M	100	22.11	Tons				

Total Fees
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST

NON-HAZARDOUS MANIFEST		1. Generator's US EPA ID No. WI0006136659		Manifest Doc No.		2. Page 1 of	
3. Generator's Mailing Address: Georgia Pacific Consumer Ops LLC 1919 S Broadway Green Bay, WI 54304		Generator's Site Address (if different than mailing): Georgia Pacific Consumer Ops LLC 1919 S Broadway GREEN BAY, WI 54304		A. Manifest Number WMNA-23		B. State Generator's ID	
4. Generator's Phone 920-438-4243		5. Transporter 1 Company Name SOPER TRUCKING		6. US EPA ID Number		C. State Transporter's ID 15284	
7. Transporter 2 Company Name		8. US EPA ID Number		D. Transporter's Phone 920.233.4869		E. State Transporter's ID	
9. Designated Facility Name and Site Address Ridgeview RDF 6207 Hempton Lake Rd Whitelaw, WI 54247		10. US EPA ID Number		F. Transporter's Phone		G. State Facility ID 436003260	
				H. State Facility Phone 920.796.6007			
GENERATOR	11. Description of Waste Materials		12. Containers		13. Total Quantity	14. Unit Wt./Vol.	I. Misc. Comments
	a. Non-RCRA soil		No.	Type			
	WM Profile # 132629WI		001	DT	18	YD	
	b.						
	WM Profile #						
	c.						
TRANSPORTER	WM Profile #						
	d.						
	WM Profile #						
	e.						
J. Additional Descriptions for Materials Listed Above		K. Disposal Location					
BILL TO:		Cell		Level			
		Grid					
15. Special Handling Instructions and Additional Information Truck # 71							
Purchase Order # CONTRACT 01626879		EMERGENCY CONTACT / PHONE NO.:		Jacquelyn Pomerville 920-438-4243			
16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.							
Printed Name Jacquelyn Pomerville		Signature "On behalf of" 		Month 12	Day 20	Year 19	
17. Transporter 1 Acknowledgement of Receipt of Materials							
Printed Name Michael Roehling		Signature 		Month 12	Day 20	Year 19	
18. Transporter 2 Acknowledgement of Receipt of Materials							
Printed Name		Signature		Month	Day	Year	
19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above.							
20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest.							
Printed Name		Signature 		Month	Day	Year	



Ridgeview RDF
 6207 Hempton Lake Road
 Whitelaw, WI, 54247
 Ph:

Original
 Ticket# 1096659

Customer Name COVANTAENVIRO COVANTA FOX VAL Carrier SOPER
 Ticket Date 12/20/2019 Vehicle# 71 Volume
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0001444
 State Waste Code A-24-06 Gen EPA ID
 Manifest * *WMNA - 23* Grid
 Destination SOUTH
 PO
 Profile 132629WI (NON RCRA SOIL WM012A)
 Generator 136-GEORGIAPAC1919 GEORGIA PACIFIC CONSUMER OPERATIONS LLC

	Time	Scale	Operator	Inbound	Gross	65880 lb
In	12/20/2019 13:47:34	Scale1	KN		Tare	27820 lb
Out	12/20/2019 13:57:21	Scale1	KN		Net	38060 lb
					Tons	19.03

Comments

Hours of Operation: M-F 7:00-4:00 Saturday 7:00-12:00

Product	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1	Cont Soil Sp. W.-T 100	19.03	Tons				
2	ENVT-ENVIRONMENTAL 100	19.03	Tons				
3	WWMT-WASTE WATER M 100	19.03	Tons				

Total Fees
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST

NON-HAZARDOUS MANIFEST		1. Generator's US EPA ID No. WID006136059	Manifest Doc No.	2. Page 1 of			
3. Generator's Mailing Address: Georgia Pacific Consumer Ops LLC 1919 S Broadway Green Bay, WI 54304		Generator's Site Address (if different than mailing): Georgia Pacific Consumer Ops LLC 1919 S Broadway GREEN BAY, WI 54304		A. Manifest Number WMNA- 22			
4. Generator's Phone 920-438-4243				B. State Generator's ID			
5. Transporter 1 Company Name SOPER TRUCKING		6. US EPA ID Number		C. State Transporter's ID 15284			
7. Transporter 2 Company Name		8. US EPA ID Number		D. Transporter's Phone 920.233.4869			
9. Designated Facility Name and Site Address Ridgeview RDF 6207 Hempton Lake Rd Whitelaw, WI 54247		10. US EPA ID Number		E. State Transporter's ID			
				F. Transporter's Phone			
				G. State Facility ID 436003260			
				H. State Facility Phone 920.796.6007			
GENERATOR	11. Description of Waste Materials		12. Containers		13. Total Quantity	14. Unit Wt./Vol.	I. Misc. Comments
	a. Non-RCRA soil		No.	Type			
	WM Profile # 132629WI		001	DT	18	YD	
	b.						
	WM Profile #						
	c.						
WM Profile #							
d.							
WM Profile #							
J. Additional Descriptions for Materials Listed Above		K. Disposal Location					
BILL TO:		Cell		Level			
		Grid					
15. Special Handling Instructions and Additional Information Truck # 971							
Purchase Order # CONTRACT 01626879		EMERGENCY CONTACT / PHONE NO.:		Jacquelyn Pomerville 920-438-4243			
16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.							
Printed Name Jacquelyn Pomerville		Signature "On behalf of" <i>Jacquelyn Pomerville</i>			Month 12	Day 20	Year 19
17. Transporter 1 Acknowledgement of Receipt of Materials							
Printed Name Michael Rothling		Signature <i>Michael Rothling</i>			Month 12	Day 20	Year 19
18. Transporter 2 Acknowledgement of Receipt of Materials							
Printed Name		Signature			Month	Day	Year
19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above.							
20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest.							
Printed Name		Signature			Month 12	Day 20	Year 19

TRANSPORTER

FACILITY



Ridgeview RDF
 6207 Hempton Lake Road
 Whitelaw, WI, 54247
 Ph:

Original
 Ticket# 1096619

Customer Name	COVANTAENVIRO COVANTA FOX VAL	Carrier	SOPER	Volume
Ticket Date	12/20/2019	Vehicle#	71	
Payment Type	Credit Account	Container		
Manual Ticket#		Driver		
Hauling Ticket#		Check#		
Route		Billing #	0001444	
State Waste Code	A-24-06	Gen EPA ID		
Manifest	* WMNA - 22	Grid		
Destination	SOUTH			
PO				
Profile	132629WI (NON RCRA SOIL WM012A)			
Generator	136-GEORGIAPAC1919 GEORGIA PACIFIC CONSUMER OPERATIONS LLC			

	Time	Scale	Operator	Inbound	Gross	57340 lb
In	12/20/2019 11:41:08	Scale1	KN		Tare	28000 lb
Out	12/20/2019 11:52:20	Scale1	KN		Net	29340 lb
					Tons	14.67

Comments

Hours of Operation: M-F 7:00-4:00 Saturday 7:00-12:00

Product	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1	Cont Soil Sp. W.-T	100	14.67	Tons			
2	ENVT-ENVIRONMENTAL	100	14.67	Tons			
3	WWMT-WASTE WATER M	100	14.67	Tons			

Total Fees
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST

NON-HAZARDOUS MANIFEST		1. Generator's US EPA ID No. WID006136659	Manifest Doc No.	2. Page 1 of
3. Generator's Mailing Address: Georgia Pacific Consumer Ops LLC 1919 S Broadway Green Bay, WI 54304		Generator's Site Address (if different than mailing): Georgia Pacific Consumer Ops LLC 1919 S Broadway GREEN BAY, WI 54304		A. Manifest Number WMNA-21
4. Generator's Phone 920-438-4243		B. State Generator's ID		
5. Transporter 1 Company Name SOPER TRUCKING		6. US EPA ID Number	C. State Transporter's ID 15284	
7. Transporter 2 Company Name		B. US EPA ID Number	D. Transporter's Phone 920.233.4869	
9. Designated Facility Name and Site Address Ridgeview RDF 6207 Hempton Lake Rd Whitelaw, WI 54247		10. US EPA ID Number	E. State Transporter's ID	
			F. Transporter's Phone	
			G. State Facility ID 436003260	
			H. State Facility Phone 920.796.6007	
GENERATOR	11. Description of Waste Materials		12. Containers	
	a. Non-RCRA soil		No.	Type
	WM Profile # 132629W1		001	DT
	b.			
	WM Profile #			
	c.			
WM Profile #				
d.				
WM Profile #				
J. Additional Descriptions for Materials Listed Above		K. Disposal Location		
BILL TO:		Cell		Level
		Grid		
15. Special Handling Instructions and Additional Information Truck # _____				
Purchase Order # CONTRACT 01626879		EMERGENCY CONTACT / PHONE NO.: Jacquelyn Pomerville 920-438-4243		
16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.				
Printed Name Jacquelyn Pomerville		Signature "On behalf of" <i>Jacquelyn Pomerville</i>		Month Day Year 12 20 19
17. Transporter 1 Acknowledgement of Receipt of Materials				
Printed Name Michael Roehling		Signature <i>Michael Roehling</i>		Month Day Year 12 20 19
18. Transporter 2 Acknowledgement of Receipt of Materials				
Printed Name		Signature		Month Day Year
19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above.				
20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest.				
Printed Name		Signature		Month Day Year 12 20 19

GENERATOR

TRANSPORTER

FACILITY



Ridgeview RDF
 6207 Hempton Lake Road
 Whitelaw, WI, 54247
 Ph:

Original
 Ticket# 1096584

Customer Name COVANTAENVIRO COVANTA FOX VAL Carrier SOPER
 Ticket Date 12/20/2019 Vehicle# 71 Volume
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0001444
 State Waste Code A-24-06 Gen EPA ID
 Manifest * WMNA-2\ Grid
 Destination SOUTH
 PO
 Profile 132629WI (NON RCRA SOIL WM012A)
 Generator 136-GEORGIAPAC1919 GEORGIA PACIFIC CONSUMER OPERATIONS LLC

	Time	Scale	Operator	Inbound	Gross	62580 lb
In	12/20/2019 09:23:25	Scale1	KN		Tare	27840 lb
Out	12/20/2019 09:34:24	Scale1	KN		Net	34740 lb
					Tons	17.37

Comments

Hours of Operation: M-F 7:00-4:00 Saturday 7:00-12:00

Product	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 Cont Soil Sp. W.-T	100	17.37	Tons				
2 ENVT-ENVIRONMENTAL	100	17.37	Tons				
3 WWMT-WASTE WATER M	100	17.37	Tons				

Total Fees
 Total Ticket

Driver's Signature



NON-HAZARDOUS MANIFEST

NON-HAZARDOUS MANIFEST		1. Generator's US EPA ID No. WID006136659		Manifest Doc No.		2. Page 1 of		
3. Generator's Mailing Address: Georgia Pacific Consumer Ops LLC 1919 S Broadway Green Bay, WI 54304		Generator's Site Address (if different than mailing): Georgia Pacific Consumer Ops LLC 1919 S Broadway GREEN BAY, WI 54304		A. Manifest Number WMNA-17		B. State Generator's ID		
4. Generator's Phone 920-438-4243		5. Transporter 1 Company Name SOPER TRUCKING		6. US EPA ID Number		C. State Transporter's ID 15284		
7. Transporter 2 Company Name		8. US EPA ID Number		D. Transporter's Phone 920.233.4869		E. State Transporter's ID		
9. Designated Facility Name and Site Address Ridgeview RDF 6207 Hempton Lake Rd Whitelaw, WI 54247		10. US EPA ID Number		F. Transporter's Phone		G. State Facility ID 436003260		
				H. State Facility Phone 920.796.6007				
GENERATOR	11. Description of Waste Materials			12. Containers		13. Total Quantity	14. Unit Wt./Vol.	I. Misc. Comments
	a. Non-RCRA soil			No.	Type	18	YD	
	WM Profile # 132629WI							
	b.							
	WM Profile #							
	c.							
TRANSPORTER	J. Additional Descriptions for Materials Listed Above			K. Disposal Location				
	BILL TO:			Cell			Level	
				Grid				
15. Special Handling Instructions and Additional Information Truck # 55								
Purchase Order # CONTRACT 01626879		EMERGENCY CONTACT / PHONE NO.:		Jacquelyn Pomerville 920-438-4243				
16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.								
Printed Name Jacquelyn Pomerville			Signature "On behalf of" <i>[Signature]</i>			Month 12	Day 14	Year 13
17. Transporter 1 Acknowledgement of Receipt of Materials								
Printed Name Jon Schmede			Signature <i>[Signature]</i>			Month 1	Day 3	Year 20
18. Transporter 2 Acknowledgement of Receipt of Materials								
Printed Name			Signature			Month	Day	Year
19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above.								
20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest.								
Printed Name			Signature <i>[Signature]</i>			Month 1	Day 3	Year 20

GENERATOR

TRANSPORTER

FACILITY



Ridgeview RDF
 6207 Hempton Lake Road
 Whitelaw, WI, 54247
 Ph:

Reprint
 Ticket# 1097677

Customer Name COVANTAENVIRO COVANTA FOX VAL Carrier SOPER
 Ticket Date 01/03/2020 Vehicle# 55 Volume
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0001444
 State Waste Code A-24-06 Gen EPA ID
 Manifest * WMDA-17 Grid
 Destination SOUTH
 PO
 Profile 132629WI (NON RCRA SOIL WM012A)
 Generator 136-GEORGIA PAC1919 GEORGIA PACIFIC CONSUMER OPERATIONS LLC

	Time	Scale	Operator	Inbound	Gross	
In	01/03/2020 10:10:39	Scale1	ljohanek			70280 lb
Out	01/03/2020 10:23:43	Scale1	ljohanek		Tare	28140 lb
					Net	42140 lb
					Tons	21.07

Comments

Hours of Operation: M-F 7:00-4:00 Saturday 7:00-12:00

Product	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 Cont Soil Sp. W.-T	100	21.07	Tons				
2 ENVT-ENVIRONMENTAL	100	21.07	Tons				
3 WWMT-WASTE WATER M	100	21.07	Tons				

Total Fees
 Total Ticket

Driver's Signature

ANALYTICAL REPORT

Client: Georgia-Pacific Consumer Products LP
 Attn: Jackie Pomerville
 1919 S Broadway
 P O Box 19130
 Green Bay, WI 54307

NLS Project: 331412

NLS Customer: 91089

Fax: 920 438 2804 **PO #**

01603809

Project: Boiler 6 / 1904576

2R, 3-4 NLS ID: 1150532

COC: 238411:1 Matrix: SO
 Collected: 09/23/19 10:45 Received: 09/24/19

Parameter	Result	Units	Dilution	LOD	LOQ	Analyzed	Method	Lab
Lead, tot. recoverable as Pb by ICP	2.9	mg/Kg DWB	5	0.73	2.4	10/21/19	SW846 6010	721026460 JDO
Solids, total on solids	88.6	%	1	0.10*		09/25/19	SM 2540-G 20ed	721026460 EMT
Metals digestion - tot. recov (solid) ICP	yes					10/16/19	SW846 3050	721026460 NWT
TCLP Extraction	yes					09/30/19	SW846 1311	721026460 VMK

TCLP 2R, 3-4 NLS ID: 1150533

COC: 238411:1 Matrix: EX
 Collected: 10/01/19 09:00 Received: 10/01/19

Parameter	Result	Units	Dilution	LOD	LOQ	Analyzed	Method	Lab
Lead, tot. recoverable on extract as Pb by ICP	ND	ug/L	10	43	140	10/02/19	SW846 6010	721026460 JDO
Metals digestion - tot. recov.ICP	yes					10/01/19	SW846 3005	721026460 JDO

2R, 10-12 NLS ID: 1150534

COC: 238411:2 Matrix: SO
 Collected: 09/23/19 10:55 Received: 09/24/19

Parameter	Result	Units	Dilution	LOD	LOQ	Analyzed	Method	Lab
Lead, tot. recoverable as Pb by ICP	4.8	mg/Kg DWB	5	0.44	1.4	10/04/19	SW846 6010	721026460 JDO
Solids, total on solids	83.6	%	1	0.10*		09/25/19	SM 2540-G 20ed	721026460 EMT
Metals digestion - tot. recov (solid) ICP	yes					10/04/19	SW846 3050	721026460 NWT

A, 2-3 NLS ID: 1150535

COC: 238411:3 Matrix: SO
 Collected: 09/23/19 09:20 Received: 09/24/19

Parameter	Result	Units	Dilution	LOD	LOQ	Analyzed	Method	Lab
Lead, tot. recoverable as Pb by ICP	[1.2]	mg/Kg DWB	5	0.83	2.7	10/21/19	SW846 6010	721026460 JDO
Solids, total on solids	92.1	%	1	0.10*		09/25/19	SM 2540-G 20ed	721026460 EMT
Metals digestion - tot. recov (solid) ICP	yes					10/16/19	SW846 3050	721026460 NWT
TCLP Extraction	yes					09/30/19	SW846 1311	721026460 VMK

TCLP A, 2-3 NLS ID: 1150536

COC: 238411:3 Matrix: EX
 Collected: 10/01/19 09:25 Received: 10/01/19

Parameter	Result	Units	Dilution	LOD	LOQ	Analyzed	Method	Lab
Lead, tot. recoverable on extract as Pb by ICP	ND	ug/L	10	43	140	10/02/19	SW846 6010	721026460 JDO
Metals digestion - tot. recov.ICP	yes					10/01/19	SW846 3005	721026460 JDO

C, 2-3 NLS ID: 1150537

COC: 238411:4 Matrix: SO
 Collected: 09/23/19 09:50 Received: 09/24/19

Parameter	Result	Units	Dilution	LOD	LOQ	Analyzed	Method	Lab
Lead, tot. recoverable as Pb by ICP	20	mg/Kg DWB	5	0.72	2.3	10/21/19	SW846 6010	721026460 JDO
Solids, total on solids	90.3	%	1	0.10*		09/25/19	SM 2540-G 20ed	721026460 EMT
Metals digestion - tot. recov (solid) ICP	yes					10/16/19	SW846 3050	721026460 NWT
TCLP Extraction	yes					09/30/19	SW846 1311	721026460 VMK

ANALYTICAL REPORT

Client: Georgia-Pacific Consumer Products LP
 Attn: Jackie Pomerville
 1919 S Broadway
 P O Box 19130
 Green Bay, WI 54307

NLS Project: 331412

NLS Customer: 91089

Fax: 920 438 2804 **PO #**

01603809

Project: Boiler 6 / 1904576

TCLP C, 2-3 NLS ID: 1150538

COC: 238411:4 Matrix: EX

Collected: 10/01/19 09:50 Received: 10/01/19

Parameter	Result	Units	Dilution	LOD	LOQ	Analyzed	Method	Lab
Lead, tot. recoverable on extract as Pb by ICP	ND	ug/L	10	43	140	10/02/19	SW846 6010	721026460 JDO
Metals digestion - tot. recov.ICP	yes					10/01/19	SW846 3005	721026460 JDO

G, 2-3 NLS ID: 1150539

COC: 238411:5 Matrix: SO

Collected: 09/23/19 11:40 Received: 09/24/19

Parameter	Result	Units	Dilution	LOD	LOQ	Analyzed	Method	Lab
Lead, tot. recoverable as Pb by ICP	[1.1]	mg/Kg DWB	5	0.73	2.4	10/21/19	SW846 6010	721026460 JDO
Solids, total on solids	88.5	%	1	0.10*		09/25/19	SM 2540-G 20ed	721026460 EMT
Metals digestion - tot. recov (solid) ICP	yes					10/16/19	SW846 3050	721026460 NWT
TCLP Extraction	yes					09/30/19	SW846 1311	721026460 VMK

TCLP G, 2-3 NLS ID: 1150540

COC: 238411:5 Matrix: EX

Collected: 10/01/19 10:20 Received: 10/01/19

Parameter	Result	Units	Dilution	LOD	LOQ	Analyzed	Method	Lab
Lead, tot. recoverable on extract as Pb by ICP	ND	ug/L	10	43	140	10/02/19	SW846 6010	721026460 JDO
Metals digestion - tot. recov.ICP	yes					10/01/19	SW846 3005	721026460 JDO

G, 10-12 NLS ID: 1150541

COC: 238411:6 Matrix: SO

Collected: 09/23/19 11:55 Received: 09/24/19

Parameter	Result	Units	Dilution	LOD	LOQ	Analyzed	Method	Lab
Lead, tot. recoverable as Pb by ICP	4.9	mg/Kg DWB	5	0.48	1.6	10/04/19	SW846 6010	721026460 JDO
Solids, total on solids	82.6	%	1	0.10*		09/25/19	SM 2540-G 20ed	721026460 EMT
Metals digestion - tot. recov (solid) ICP	yes					10/04/19	SW846 3050	721026460 NWT

Values in brackets represent results greater than or equal to the LOD but less than the LOQ and are within a region of "Less-Certain Quantitation". Results greater than or equal to the LOQ are considered to be in the region of "Certain Quantitation". LOD and/or LOQ tagged with an asterisk(*) are considered Reporting Limits. All LOD/LOQs adjusted to reflect dilution and/or solids content.

ND = Not Detected (< LOD) LOD = Limit of Detection LOQ = Limit of Quantitation NA = Not Applicable

DWB = Dry Weight Basis %DWB = (mg/kg DWB) / 10000 1000 ug/L = 1 mg/L

MCL = Maximum Contaminant Levels for Drinking Water Samples. Shaded results indicate >MCL.

Reviewed by:



Authorized by:
 R. T. Krueger
 President

NORTHERN LAKE SERVICE, INC.
 Analytical Laboratory and Environmental Services
 400 North Lake Avenue - Crandon, WI 54520
 Ph: (715)-478-2777 Fax: (715)-478-3060

ANALYTICAL REPORT

WDNR Laboratory ID No. 721026460
 WDATCP Laboratory Certification No. 105-330
 EPA Laboratory ID No. WI00034

Printed: 11/15/19 Page 1 of 1

Client: Georgia-Pacific Consumer Products LP
 Attn: Jackie Pomerville
 1919 S Broadway
 P O Box 19130
 Green Bay, WI 54307

NLS Project: 333933

NLS Customer: 91089

Fax: 920 438 2804 **PO #**

01547401

Project: GBB Boiler 6 Previous Sample #1128224

Relog Prev Sample 1128224 NLS ID: 1158081

COC: 209227:1 Matrix: SO

Collected: 06/14/19 11:55 Received: 09/30/19

Parameter	Result	Units	Dilution	LOD	LOQ	Analyzed	Method	Lab
Lead, tot. recoverable as Pb by ICP	4.6	mg/Kg DWB	5	0.24	0.78	11/14/19	SW846 6010	721026460 JDO
Solids, total on solids	87.9	%	1	0.10*		11/01/19	SM 2540-G 20ed	721026460 EMT
Metals digestion - tot. recov (solid) ICP	yes					11/13/19	SW846 3050	721026460 NWT

Values in brackets represent results greater than or equal to the LOD but less than the LOQ and are within a region of "Less-Certain Quantitation". Results greater than or equal to the LOQ are considered to be in the region of "Certain Quantitation". LOD and/or LOQ tagged with an asterisk(*) are considered Reporting Limits. All LOD/LOQs adjusted to reflect dilution and/or solids content.

ND = Not Detected (< LOD) LOD = Limit of Detection LOQ = Limit of Quantitation NA = Not Applicable

DWB = Dry Weight Basis %DWB = (mg/kg DWB) / 10000 1000 ug/L = 1 mg/L

MCL = Maximum Contaminant Levels for Drinking Water Samples. Shaded results indicate >MCL.

Reviewed by:



Authorized by:
 R. T. Krueger
 President

January 07, 2020

Roger Miller
GEI Consultants, Inc.
3159 Voyager Drive
Green Bay, WI 54311

RE: Project: 1904576 GP BROADWAY MILL B-6
Pace Project No.: 40201458

Dear Roger Miller:

Enclosed are the analytical results for sample(s) received by the laboratory on January 02, 2020. The results relate only to the samples included in this report. Results reported herein conform to the most current, applicable TNI/NELAC standards and the laboratory's Quality Assurance Manual, where applicable, unless otherwise noted in the body of the report.

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

Sincerely,



Christopher Hyska
christopher.hyska@pacelabs.com
(920)469-2436
Project Manager

Enclosures



REPORT OF LABORATORY ANALYSIS

This report shall not be reproduced, except in full,
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CERTIFICATIONS

Project: 1904576 GP BROADWAY MILL B-6

Peace Project No.: 40201458

Pace Analytical Services National

12065 Lebanon Road, Mt. Juliet, TN 37122

Alabama Certification #: 40660

Alaska Certification #: 17-026

Arizona Certification #: AZ0612

Arkansas Certification #: 88-0469

California Certification #: 2932

Canada Certification #: 1461.01

Colorado Certification #: TN00003

Connecticut Certification #: PH-0197

DOD Certification #: #1461.01

EPA# TN00003

Florida Certification #: E87487

Georgia DW Certification #: 923

Georgia Certification: NELAP

Idaho Certification #: TN00003

Illinois Certification #: 200008

Indiana Certification #: C-TN-01

Iowa Certification #: 364

Kansas Certification #: E-10277

Kentucky UST Certification #: 16

Kentucky Certification #: 90010

Louisiana Certification #: AI30792

Louisiana DW Certification #: LA180010

Maine Certification #: TN0002

Maryland Certification #: 324

Massachusetts Certification #: M-TN003

Michigan Certification #: 9958

Minnesota Certification #: 047-999-395

Mississippi Certification #: TN00003

Missouri Certification #: 340

Montana Certification #: CERT0086

Nebraska Certification #: NE-OS-15-05

Nevada Certification #: TN-03-2002-34

New Hampshire Certification #: 2975

New Jersey Certification #: TN002

New Mexico DW Certification

New York Certification #: 11742

North Carolina Aquatic Toxicity Certification #: 41

North Carolina Drinking Water Certification #: 21704

North Carolina Environmental Certificate #: 375

North Dakota Certification #: R-140

Ohio VAP Certification #: CL0069

Oklahoma Certification #: 9915

Oregon Certification #: TN200002

Pennsylvania Certification #: 68-02979

Rhode Island Certification #: LAO00356

South Carolina Certification #: 84004

South Dakota Certification

Tennessee DW/Chem/Micro Certification #: 2006

Texas Certification #: T 104704245-17-14

Texas Mold Certification #: LAB0152

USDA Soil Permit #: P330-15-00234

Utah Certification #: TN00003

Virginia Certification #: VT2006

Vermont Dept. of Health: ID# VT-2006

Virginia Certification #: 460132

Washington Certification #: C847

West Virginia Certification #: 233

Wisconsin Certification #: 9980939910

Wyoming UST Certification #: via A2LA 2926.01

A2LA-ISO 17025 Certification #: 1461.01

A2LA-ISO 17025 Certification #: 1461.02

AIHA-LAP/LLC EMLAP Certification #:100789

REPORT OF LABORATORY ANALYSIS

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SAMPLE SUMMARY

Project: 1904576 GP BROADWAY MILL B-6
Pace Project No.: 40201458

Lab ID	Sample ID	Matrix	Date Collected	Date Received
40201458001	COMP 1	Solid	01/02/20 13:20	01/02/20 14:10
40201458002	COMP 2	Solid	01/02/20 13:25	01/02/20 14:10
40201458003	COMP 3	Solid	01/02/20 13:25	01/02/20 14:10

REPORT OF LABORATORY ANALYSIS

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SAMPLE ANALYTE COUNT

Project: 1904576 GP BROADWAY MILL B-6
Pace Project No.: 40201458

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
40201458001	COMP 1	EPA 6010B	TRB	1	PAN
40201458002	COMP 2	EPA 6010B	TRB	1	PAN
40201458003	COMP 3	EPA 6010B	TRB	1	PAN

REPORT OF LABORATORY ANALYSIS

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SUMMARY OF DETECTION

Project: 1904576 GP BROADWAY MILL B-6

Pace Project No.: 40201458

Lab Sample ID Method	Client Sample ID Parameters	Result	Units	Report Limit	Analyzed	Qualifiers
40201458001	COMP 1					
EPA 6010B	Lead	0.0438J	mg/L	0.100	01/07/20 11:45	J

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: 1904576 GP BROADWAY MILL B-6

Pace Project No.: 40201458

Sample: COMP 1 **Lab ID: 40201458001** Collected: 01/02/20 13:20 Received: 01/02/20 14:10 Matrix: Solid

Results reported on a "wet-weight" basis

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
Metals (ICP) 6010B TCLP									
Analytical Method: EPA 6010B Preparation Method: 3015									
Leachate Method/Date: 1311; 01/05/20 08:12 Initial pH: 8.84; Final pH: 5.38									
Lead	0.0438J	mg/L	0.100	0.0330	1	01/07/20 09:11	01/07/20 11:45	7439-92-1	J

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: 1904576 GP BROADWAY MILL B-6

Pace Project No.: 40201458

Sample: COMP 2 **Lab ID: 40201458002** Collected: 01/02/20 13:25 Received: 01/02/20 14:10 Matrix: Solid

Results reported on a "wet-weight" basis

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
Metals (ICP) 6010B TCLP									
Analytical Method: EPA 6010B Preparation Method: 3015									
Leachate Method/Date: 1311; 01/05/20 08:12 Initial pH: 9.12; Final pH: 5.48									
Lead	<0.0330	mg/L	0.100	0.0330	1	01/07/20 09:11	01/07/20 11:53	7439-92-1	

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: 1904576 GP BROADWAY MILL B-6

Pace Project No.: 40201458

Sample: COMP 3 **Lab ID: 40201458003** Collected: 01/02/20 13:25 Received: 01/02/20 14:10 Matrix: Solid

Results reported on a "wet-weight" basis

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
Metals (ICP) 6010B TCLP									
Analytical Method: EPA 6010B Preparation Method: 3015									
Leachate Method/Date: 1311; 01/05/20 08:12 Initial pH: 8.86; Final pH: 5.56									
Lead	<0.0330	mg/L	0.100	0.0330	1	01/07/20 09:11	01/07/20 11:56	7439-92-1	

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: 1904576 GP BROADWAY MILL B-6
Pace Project No.: 40201458

QC Batch: 1406709 Analysis Method: EPA 6010B
QC Batch Method: 3015 Analysis Description: Metals (ICP) 6010B TCLP
Associated Lab Samples: 40201458001, 40201458002, 40201458003

METHOD BLANK: R3488648-1 Matrix: Solid
Associated Lab Samples: 40201458001, 40201458002, 40201458003

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Lead	mg/L	<0.0330	0.100	01/07/20 11:20	

LABORATORY CONTROL SAMPLE & LCSD: R3488648-2 R3488648-3

Parameter	Units	Spike Conc.	LCS Result	LCSD Result	LCS % Rec	LCSD % Rec	% Rec Limits	RPD	Max RPD	Qualifiers
Lead	mg/L	10.0	9.54	9.69	95.4	96.9	80.0-120	1.55	20	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: R3488648-5 R3488648-6

Parameter	Units	L1176060-16 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Lead	mg/L	ND	10.0	10.0	9.72	9.69	97.2	96.9	75.0-125	0.286	20	

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

REPORT OF LABORATORY ANALYSIS

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QUALIFIERS

Project: 1904576 GP BROADWAY MILL B-6

Pace Project No.: 40201458

DEFINITIONS

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

ND - Not Detected at or above LOD.

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

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

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

S - Surrogate

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

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

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

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

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

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

TNI - The NELAC Institute.

LABORATORIES

PAN Pace Analytical National

ANALYTE QUALIFIERS

J Analyte detected below the reporting limit, therefore result is an estimate. This qualifier is also used for all TICs.

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: 1904576 GP BROADWAY MILL B-6
Pace Project No.: 40201458

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
40201458001	COMP 1	3015	1406709	EPA 6010B	1406709
40201458002	COMP 2	3015	1406709	EPA 6010B	1406709
40201458003	COMP 3	3015	1406709	EPA 6010B	1406709

REPORT OF LABORATORY ANALYSIS


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 1241 Bellevue Street, Green Bay, WI 54302	Document Name: Sample Condition Upon Receipt (SCUR)	Document Revised: 25Apr2018
	Document No.: F-GB-C-031-Rev.07	Issuing Authority: Pace Green Bay Quality Office

Sample Condition Upon Receipt Form (SCUR)

Client Name: GEI Project #: _____
 Courier: CS Logistics Fed Ex Speedee UPS Walco
 Client Pace Other: _____

WO#: 40201458


 40201458

Tracking #: _____
 Custody Seal on Cooler/Box Present: yes no Seals intact: yes no
 Custody Seal on Samples Present: yes no Seals intact: yes no
 Packing Material: Bubble Wrap Bubble Bags None Other
 Thermometer Used SR - 93 Type of Ice: Wet Blue Dry None Samples on ice, cooling process has begun
 Cooler Temperature Uncorr: ROT / Corr: ROT
 Temp Blank Present: yes no Biological Tissue is Frozen: yes no

Person examining contents:
 Date: 1-2-20
 Initials: BR

Temp should be above freezing to 6°C.
Biota Samples may be received at ≤ 0°C.

Chain of Custody Present:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	1.
Chain of Custody Filled Out:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	2.
Chain of Custody Relinquished:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	3.
Sampler Name & Signature on COC:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	4.
Samples Arrived within Hold Time:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	5.
- VOA Samples frozen upon receipt	<input type="checkbox"/> Yes <input type="checkbox"/> No	Date/Time: _____
Short Hold Time Analysis (<72hr):	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	6.
Rush Turn Around Time Requested:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	7.
Sufficient Volume:		8.
For Analysis: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No MS/MSD: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A		
Correct Containers Used:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	9.
-Pace Containers Used:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
-Pace IR Containers Used:	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
Containers Intact:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	10.
Filtered volume received for Dissolved tests	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	11.
Sample Labels match COC:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	12.
-Includes date/time/ID/Analysis Matrix: <u>1-2-20 BR</u>		<u>Sample 10003 1330 time</u> <u>1-2-20 BR</u>
Trip Blank Present:	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	13.
Trip Blank Custody Seals Present	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
Pace Trip Blank Lot # (if purchased): _____		

Client Notification/ Resolution: If checked, see attached form for additional comments
 Person Contacted: _____ Date/Time: _____
 Comments/ Resolution: Client returned 902 amber glass jar unpres empty, 1-2-20 BR

Project Manager Review: _____ Date: 1/2/20